Fixed Asset Register

Data Last Updated in this Pull: Jul 6 2022 9:20PM

		Check	
	Prior Adds	256,796	-
	Adds since last dep schedule update	1,280,910	

8 Effective Rate Month
2021 First Year
2022 Second year
2022.7 Rate Effective Year

Period: 2022-06
District: 2180 (F9 Aware)
Asset #:

+ Shi (Contains the string)
(Contains the string)
(Contains the string)
(Not setup yet)

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

Service Date To:
Service Date From:

District	Asset #	Parent/ Child	Descr	Container Count	In Service Date	Acq Date	CER #	Useful Life	Asset Account	Cost	Accum Account	Accum Life to Date	NBV	Accum YTD	Expense Account	Current Depr	Acq Type	LOB From Field	Equipment Type for Lookup	Month	YearPIS	Year Fully Dep	Year/Mo Fully Dep	Monthly Dep	Annual Dep				
2180	**283934**	P	New Laptop for DVP SN: 5CD152BK00	1	6/21/22	6/21/22	2180-22-0031-1	300	14110	1,386.44	14116	-	1,386.44	0	70260	-	P		Office Equipment	6	2022	2025	2025.5	39	462	462	-	462	924	No
2180	**283933**	P	New Docking Station for Computer - No SN on	1	6/21/22	6/21/22	2180-22-0031-1	300	14110	306.30	14116	-	306.30	0	70260	-	P		Office Equipment	6	2022	2025	2025.5	9	102	102	-	102	204	No
2180	**283932**	P	New Docking Station for DVP Laptop - No SN or	1	6/21/22	6/21/22	2180-22-0031-1	300	14110	306.30	14116	-	306.30	0	70260	-	P		Office Equipment	6	2022	2025	2025.5	9	102	102	-	102	204	No
2180	**282815**		Mini Loader Hydraulic pumps		6/1/22	6/1/22	2180-22-0006-1	300	14030	2,848.25	14036	-	2,848.25	0	51260	-	P		Transfer Station Equipme	6	2022	2025	2025.5	79	949	949	-	949	1,899	No
2180	**282579**		Used Mini Loader Planetaries - Rear, Left		6/1/22	6/1/22	2180-22-0006-1	300	14030	2,136.19	14036	-	2,136.19	0	51260	-	P		Transfer Station Equipme	6	2022	2025	2025.5	59	712	712	-	712	1,424	No
2180	**282578**		Used Mini Loader Planetaries - Rear, Right		6/1/22	6/1/22	2180-22-0006-1	300	14030	2,136.19	14036	-	2,136.19	0	51260	-	P		Transfer Station Equipme	6	2022	2025	2025.5	59	712	712	-	712	1,424	No
2180	**282577**		Used Mini Loader Planetaries - Front, Left		6/1/22	6/1/22	2180-22-0006-1	300	14030	2,136.19	14036	-	2,136.19	0	51260	-	P		Transfer Station Equipme	6	2022	2025	2025.5	59	712	712	-	712	1,424	No
2180	**282576**		Used Mini Loader Planetaries - Front, Right		6/1/22	6/1/22	2180-22-0006-1	300	14030	2,136.19	14036	-	2,136.19	0	51260	-	P		Transfer Station Equipme	6	2022	2025	2025.5	59	712	712	-	712	1,424	No
2180	**282575**		Used Mini Loader Differentials - Front		6/1/22	6/1/22	2180-22-0006-1	300	14030	3,560.31	14036	-	3,560.31	0	51260	-	P		Transfer Station Equipme	6	2022	2025	2025.5	99	1,187	1,187	-	1,187	2,374	No
2180	**282574**		Used Mini Loader Differentials - Front		6/1/22	6/1/22	2180-22-0006-1	300	14030	3,560.31	14036	-	3,560.31	0	51260	-	P		Transfer Station Equipme	6	2022	2025	2025.5	99	1,187	1,187	-	1,187	2,374	No
2180	**282573**		Used Mini Loader Transmission		6/1/22	6/1/22	2180-22-0006-1	300	14030	5,696.49	14036	-	5,696.49	0	51260	-	P		Transfer Station Equipme	6	2022	2025	2025.5	158	1,899	1,899	-	1,899	3,798	No
2180	**282572**		Used Mini Loader Engine		6/1/22	6/1/22	2180-22-0006-1	300	14030	8,544.74	14036	-	8,544.74	0	51260	-	P		Transfer Station Equipme	6	2022	2025	2025.5	237	2,848	2,848	-	2,848	5,696	No
2180	**282571**	P	2021 Hitachi ZW50 Wheel Loader Chassis		6/1/22	6/1/22	2180-22-0006-1	1100	14030	38,451.32	14036	-	38,451.32	0	51260	-	P		Transfer Station Equipme	6	2022	2033	2033.5	291	3,496	3,496	-	3,496	34,956	No
2180	**282319**	P	2022 Peterbilt FEL Truck		6/3/22	6/3/22	2180-22-0017-1	1000	14040	373,893.89	14046	-	373,893.89	0	51260	-	P		COMMERCIAL RECYCLING	6	2022	2032	2032.5	3,116	37,389	37,389	-	37,389	336,505	No
2180	**282058**	P	Dell Wyse 5070 Terminal	3	4/26/22	4/26/22	2180-22-0027-1	300	14110	1,650.21	14116	45.84	1,604.37	46	70260	45.84	P		Office Equipment	4	2022	2025	2025.3	46	550	550	-	550	1,100	No
2180	**281752**	P	Synchrowave 300 Welder	1	4/11/22	4/11/22	2180-22-0010-1	500	14070	9,199.36	14076	306.64	8,892.72	307	51260	306.64	P		Shop Equipment	4	2022	2027	2027.3	153	1,840	1,840	-	1,840	7,359	No
2180	**279137**	P	6YD FEL Containers	5	4/26/22	4/26/22	2180-22-0024-2	1200	14050	10,584.45	14056	73.50	10,510.95	74	54260	73.50	P		Shared Containers	4	2022	2034	2034.3	74	882	882	-	882	9,702	No
2180	**279136**	P	6YD FEL Containers	8	4/26/22	4/26/22	2180-22-0024-2	1200	14050	16,935.12	14056	117.61	16,817.51	118	54260	117.61	P		Shared Containers	4	2022	2034	2034.3	118	1,411	1,411	-	1,411	15,524	No
2180	**279135**	P	6YD FEL Containers	8	4/26/22	4/26/22	2180-22-0024-2	1200	14050	16,935.12	14056	117.61	16,817.51	118	54260	117.61	P		Shared Containers	4	2022	2034	2034.3	118	1,411	1,411	-	1,411	15,524	No
2180	**279134**	P	6YD FEL Containers	8	4/26/22	4/26/22	2180-22-0024-2	1200	14050	16,935.12	14056	117.61	16,817.51	118	54260	117.61	P		Shared Containers	4	2022	2034	2034.3	118	1,411	1,411	-	1,411	15,524	No
2180	**279133**	P	6YD FEL Containers	8	4/26/22	4/26/22	2180-22-0024-2	1200	14050	16,935.12	14056	117.61	16,817.51	118	54260	117.61	P		Shared Containers	4	2022	2034	2034.3	118	1,411	1,411	-	1,411	15,524	No
2180	**279132**	P	6YD FEL Containers	8	4/26/22	4/26/22	2180-22-0024-2	1200	14050	16,935.12	14056	117.61	16,817.51	118	54260	117.61	P		Shared Containers	4	2022	2034	2034.3	118	1,411	1,411	-	1,411	15,524	No
2180	**279131**	P	2YD REL Containers	25	4/26/22	4/26/22	2180-22-0024-1	1200	14050	23,521.00	14056	163.34	23,357.66	163	54260	163.34	P		Shared Containers	4	2022	2034	2034.3	163	1,960	1,960	-	1,960	21,561	No
2180	**278665**	P	HP ProBook 440 SN: 5CD1411JX4 w/ SAMSUNG	1	4/15/22	4/15/22	2180-22-0028-1	300	14110	1,327.78	14116	73.77	1,254.01	74	70260	36.89	P		Office Equipment	4	2022	2025	2025.3	37	443	443	-	443	885	No
2180	**278664**	P	HP ProDesk 600 G6 (SN=MXL2093WKM)	1	4/26/22	4/26/22	2180-22-0027-1	300	14110	965.00	14116	26.81	938.19	27	70260	26.81	P		Office Equipment	4	2022	2025	2025.3	27	322	322	-	322	643	No
2180	**278663**	P	HP ProDesk 600 G6 (SN=MXL2093WJB)	1	4/26/22	4/26/22	2180-22-0027-1	300	14110	965.00	14116	26.81	938.19	27	70260	26.81	P		Office Equipment	4	2022	2025	2025.3	27	322	322	-	322	643	No
2180	**278641**	P	Weld Shop Improvements		3/22/22	3/22/22	2180-22-0026-1	800	14090	24,615.00	14096	512.81	24,102.19	513	57260	256.40	P		Buildings - Shop	3	2022	2030	2030.3	256	3,077	3,077	-	3,077	21,538	No
2180	**277482**	P	4 YD Commercial Customers ($100 each)	215	11/3/08	11/3/08		700	14050	18,723.16	14056	18,723.16	-	0	54260	-	A		Shared Containers	11	2008	2015	2015.9	223	2,675	-	18,723	18,723	-	No
2180	**277481**	P	3 YD Commercial Customers ($100 each)	150	11/3/08	11/3/08		700	14050	13,062.67	14056	13,062.67	-	0	54260	-	A		Shared Containers	11	2008	2015	2015.9	156	1,866	-	13,063	13,063	-	No
2180	**277480**	P	2 YD Commercial Customers ($100 each)	833	11/3/08	11/3/08		700	14050	72,541.36	14056	72,541.36	-	0	54260	-	A		Shared Containers	11	2008	2015	2015.9	864	10,363	-	72,541	72,541	-	No
2180	**277479**	P	1 YD Commercial Customers ($100 each)	834	11/3/08	11/3/08		700	14050	72,628.45	14056	72,628.45	-	0	54260	-	A		Shared Containers	11	2008	2015	2015.9	865	10,375	-	72,628	72,628	-	No
2180	**277406**	272739	2022 Isuzu Retriever Truck - Body - Rollover 2180-21-0020		3/24/22	3/24/22	2180-22-0022-1	1000	14040	85,701.00	14046	1,428.35	84,272.65	1428	51260	714.17	P		RESI/COMM GARBAGE	3	2022	2032	2032.3	714	8,570	8,570	-	8,570	77,131	No
2180	**277259**	272739	Decals for New Isuzu Retriever 8 YD		4/6/22	4/6/22	2180-22-0022-1	1000	14040	413.15	14046	6.89	406.26	7	51260	3.45	P		RESI/COMM GARBAGE	4	2022	2032	2032.3	3	41	41	-	41	372	No
2180	**276005**	P	New Fuel Cloud Kiosk/System Install	1	2/21/22	2/21/22	2180-22-0025-1	500	14070	3,497.65	14076	174.88	3,322.77	175	51260	58.29	P		Shop Equipment	2	2022	2027	2027.2	58	700	700	-	700	2,798	No
2180	**275842**	P	New Electrical Restructuring for Weld Shop		3/22/22	3/22/22	2180-22-0026-1	800	14090	45,912.99	14096	956.52	44,956.47	957	57260	478.26	P		Buildings - Shop	3	2022	2030	2030.3	478	5,739	5,739	-	5,739	40,174	No
2180	**274957**	P	95G Recycle Carts	702	1/25/22	1/25/22	2180-22-0023-3	700	14050	48,029.97	14056	2,287.14	45,742.83	2287	54260	571.78	P		Recycling Carts	1	2022	2029	2029.1	572	6,861	6,861	-	6,861	41,169	No
2180	**274956**	P	95G YW Carts	1404	1/26/22	1/26/22	2180-22-0023-2	700	14050	96,059.94	14056	4,574.28	91,485.66	4574	54260	1,143.57	P		Yard Waste Carts	1	2022	2029	2029.1	1,144	13,723	13,723	-	13,723	82,337	No
2180	**274955**	P	95G MSW Carts	702	1/26/22	1/26/22	2180-22-0023-1	700	14050	48,029.97	14056	2,287.14	45,742.83	2287	54260	571.78	P		Garbage Carts	1	2022	2029	2029.1	572	6,861	6,861	-	6,861	41,169	No
2180	**274954**	P	95G MSW Carts	702	1/25/22	1/25/22	2180-22-0023-1	700	14050	48,029.97	14056	2,287.14	45,742.83	2287	54260	571.78	P		Garbage Carts	1	2022	2029	2029.1	572	6,861	6,861	-	6,861	41,169	No
2180	**274855**	P	95G Rec Carts	702	1/24/22	1/24/22	2180-22-0023-3	700	14050	48,029.97	14056	2,287.14	45,742.83	2287	54260	571.78	P		Recycling Carts	1	2022	2029	2029.1	572	6,861	6,861	-	6,861	41,169	No
2180	**274613**	P	New Fuel Cloud Kiosk/System Install	1	2/21/22	2/21/22	2180-22-0025-1	500	14070	9,288.67	14076	464.43	8,824.24	464	51260	154.81	P		Shop Equipment	2	2022	2027	2027.2	155	1,858	1,858	-	1,858	7,431	No
2180	**272739**	P	2022 Isuzu NRR Retriever Chassis 8YD		1/2/22	1/2/22	2180-21-0020-1	1000	14040	66,358.58	14046	2,764.94	63,593.64	2765	51260	552.99	P		RESI/COMM GARBAGE	1	2022	2032	2032.1	553	6,636	6,636	-	6,636	59,723	No
2180	**270762**	P	3rd Eye Camera - Credit		12/31/21	12/31/21	1010-21-0039	500	14070	(1,808.92)	14076	(150.74)	(1,658.18)	-151	51260	(30.15)	P		Service Equipment	12	2021	2026	2027.0	(30)	(362)	(362)	-	(362)	(1,447)	No
2180	**270761**	P	3rd Eye Camera - installs		12/31/21	12/31/21	1010-21-0039	500	14070	29,847.18	14076	2,487.27	27,359.91	2487	51260	497.46	P		Service Equipment	12	2021	2026	2027.0	497	5,969	5,969	-	5,969	23,878	No
2180	**270730**	P	3rd Eye Camera -Cables		12/31/21	12/31/21	1010-21-0039	500	14070	198.94	14076	16.58	182.36	17	51260	3.32	P		Service Equipment	12	2021	2026	2027.0	3	40	40	-	40	159	No
2180	**270129**	P	2y REL Metal Containers	36	12/27/21	12/27/21	2180-21-0016-2	1200	14050	33,870.24	14056	1,176.05	32,694.19	1176	54260	235.21	P		Garbage Containers	12	2021	2033	2034.0	235	2,823	2,823	-	2,823	31,048	No
2180	**270117**	P	1.5yd REL Metal Containers	28	12/27/21	12/27/21	2180-21-0016-1	1200	14050	25,730.88	14056	893.43	24,837.45	893	54260	178.68	P		Garbage Containers	12	2021	2033	2034.0	179	2,144	2,144	-	2,144	23,587	No
2180	**270114**	P	1.5y REL Metal Containers	8	12/27/21	12/27/21	2180-21-0016-1	1200	14050	7,351.68	14056	255.27	7,096.41	255	54260	51.06	P		Garbage Containers	12	2021	2033	2034.0	51	613	613	-	613	6,739	No
2180	**266035**	P	HP 250 G8 Serial # : CND137662V	1	11/16/21	11/16/21	2180-21-0018-1	300	14110	1,407.06	14116	234.52	1,172.54	195	70260	39.09	P		Office Equipment	11	2021	2024	2024.9	39	469	469	-	469	938	No
2180	**265456**	P	Drive Cam Units	1	11/1/21	11/1/21	1010-21-0038	500	14070	539.05	14076	62.89	476.16	45	51260	8.98	P		Service Equipment	11	2021	2026	2026.9	9	108	108	-	108	431	No
2180	**264760**	P	30 yd Roll Off Boxes	2	10/29/21	10/29/21	2180-21-0010-2	1200	14050	11,960.00	14056	581.39	11,378.61	415	54260	83.06	P		Drop Boxes	10	2021	2033	2033.8	83	997	997	-	997	10,963	No
2180	**264292**	P	30 yd Roll Off Boxes	2	10/29/21	10/29/21	2180-21-0010-2	1200	14050	14,200.00	14056	690.27	13,509.73	493	54260	98.61	P		Drop Boxes	10	2021	2033	2033.8	99	1,183	1,183	-	1,183	13,017	No
2180	**263831**	263830	Docking station for new laptop Serial #AH5KHK	1	9/24/21	9/24/21	2180-21-0017-1	300	14110	262.73	14116	58.39	204.34	36	70260	7.30	P		Office Equipment	9	2021	2024	2024.8	7	88	88	-	88	175	No
2180	**263830**	P	HP Probook S/N #5CD1321QPW	1	9/24/21	9/24/21	2180-21-0017-1	300	14110	1,173.05	14116	260.69	912.36	163	70260	32.59	P		Office Equipment	9	2021	2024	2024.8	33	391	391	-	391	782	No
2180	**260012**	P	6yd FEL Commerial Container	7	7/30/21	7/30/21	2180-21-0011-4	1200	14050	10,682.91	14056	741.87	9,941.04	371	54260	74.18	P		Garbage Containers	7	2021	2033	2033.6	74	890	890	-	890	9,793	No
2180	**260011**	P	6yd FEL Commercial Container	7	7/30/21	7/30/21	2180-21-0011-4	1200	14050	10,682.91	14056	741.87	9,941.04	371	54260	74.18	P		Garbage Containers	7	2021	2033	2033.6	74	890	890	-	890	9,793	No
2180	**260010**	P	4yd FEL Commerial Container	10	8/18/21	8/18/21	2180-21-0011-3	1200	14050	10,228.90	14056	639.31	9,589.59	355	54260	71.03	P		Garbage Containers	8	2021	2033	2033.7	71	852	852	-	852	9,376	No
2180	**260009**	P	4yd FEL Commerial Container	7	8/18/21	8/18/21	2180-21-0011-3	1200	14050	7,160.23	14056	447.52	6,712.71	249	54260	49.72	P		Garbage Containers	8	2021	2033	2033.7	50	597	597	-	597	6,564	No
2180	**260008**	P	4yd FEL Commerial Container	10	8/18/21	8/18/21	2180-21-0011-3	1200	14050	10,228.90	14056	639.31	9,589.59	355	54260	71.03	P		Garbage Containers	8	2021	2033	2033.7	71	852	852	-	852	9,376	No
2180	**260007**	P	4 yd FEL Commerial Container	9	8/18/21	8/18/21	2180-21-0011-3	1200	14050	9,206.01	14056	575.37	8,630.64	320	54260	63.93	P		Garbage Containers	8	2021	2033	2033.7	64	767	767	-	767	8,439	No
2180	**260006**	P	2yd FEL Commerial Container	10	8/30/21	8/30/21	2180-21-0011-2	1200	14050	8,259.70	14056	516.24	7,743.46	287	54260	57.36	P		Garbage Containers	8	2021	2033	2033.7	57	688	688	-	688	7,571	No
2180	**260005**	P	2yd FEL Commerial Container	14	8/30/21	8/30/21	2180-21-0011-2	1200	14050	11,563.58	14056	722.72	10,840.86	402	54260	80.30	P		Garbage Containers	8	2021	2033	2033.7	80	964	964	-	964	10,600	No
2180	**260004**	P	2yd REL Commercial Containers	36	7/30/21	7/30/21	2180-21-0011-1	1200	14050	28,553.40	14056	1,982.88	26,570.52	991	54260	198.29	P		Garbage Containers	7	2021	2033	2033.6	198	2,379	2,379	-	2,379	26,174	No

Pre 8/31/21 Add?	No				
LIVE PIVOT					
Row Labels	**Sum of Cost**	**Sum of Test Year Dep**	**Sum of BOY Accum**	**Sum of EOY Accum**	**Sum of EOY Average Investment**
Drop Boxes	26,160	2,180	-	2,180	23,980
Garbage Containers	173,519	14,460	-	14,460	159,059
Office Equipment	9,750	3,250	-	3,250	6,500
Service Equipment	54,274	10,855	-	10,855	43,419
Shop Equipment	21,986	4,397	-	4,397	17,589
Buildings - Shop	70,528	8,816	-	8,816	61,712
Recycling Carts	96,060	13,723	-	13,723	82,337
Yard Waste	96,060	13,723	-	13,723	82,337
Garbage Carts	96,060	13,723	-	13,723	82,337
Shared Containers	295,737	9,898	176,956	186,854	108,883
RESI/COMM GARBAGE	152,473	15,247	-	15,247	137,225
Transfer Station Equipment	71,206	14,414	-	14,414	56,792
COMMERCIAL RECYCLING	373,894	37,389	-	37,389	336,505
Grand Total	**1,537,706**	**162,075**	**176,956**	**339,031**	**1,198,675**

PASTED PIVOT					
Row Labels	**Sum of Cost**	**Sum of Test Year Dep**	**Sum of BOY Accum**	**Sum of EOY Accum**	**Sum of EOY Average Investment**
Drop Boxes	26,160	2,180	-	2,180	23,980
Garbage Containers	173,519	14,460	-	14,460	159,059
Office Equipment	9,750	3,250	-	3,250	6,500
Service Equipment	54,274	10,855	-	10,855	43,419
Shop Equipment	21,986	4,397	-	4,397	17,589
Buildings - Shop	70,528	8,816	-	8,816	61,712
Recycling Carts	96,060	13,723	-	13,723	82,337
Yard Waste	96,060	13,723	-	13,723	82,337
Garbage Carts	96,060	13,723	-	13,723	82,337
Shared Containers	295,737	9,898	176,956	186,854	108,883
RESI/COMM GARBAGE	152,473	15,247	-	15,247	137,225
Transfer Station Equipment	71,206	14,414	-	14,414	56,792
COMMERCIAL RECYCLING	373,894	37,389	-	37,389	336,505
Grand Total	**1,537,706**	**162,075**	**176,956**	**339,031**	**1,198,675**
Check	-				

Individual District: 2180
Budget Year: 2022

CAPITAL DETAIL

Delete on Save	PO #	Item	PO Description (Required)	Total	Replacement Info Replacement Notes	Category per Field	Rate Case Category	Notes	Received?
	0001	1	Containers Various	694,467	Average 5 year spend from 2016 to 2020 is $1,174,859.33. Carts increased in cost 30.5 % and Steel increased 26 % in the last 6 months.	Containers are not allocated to out to JBLM. These are for swap outs or new business	Shared Containers		We are going to use all fund currently have $694,467 left
	0002	1	New Radios	180,000	Currently operating on an obsolete 800mhz system that does not provide the necessary range needed for our route areas.		Shop Equipment		Began receiving 6/2022, still currently being installed
	0003	1	Parking Lot - Employee Lot	85,000	Curent parking lot does not include enough stalls for all EE to return back to office as 2182 drivers have moved to 2180.	Not JBLM, PCR parking lot	Buildings - Office		Permit and engineering/design paid for 6/15/22
	0006	1	Used Mini Loader	80,000	Replace 1989 Bobcat Skid Steer #7379. 3,388 Hrs operated with a a motor in need of repair. Volumes warrant upgrade to mini loader	Lemay transportation pushed garbage (not specifically Jblm garbage)	Already Received		purchased 6/13/22
	0007	1	New Fork Lift	69,850	For new leased weld shop		Shop Equipment - 10 year		not received
	0010	1	Welders & Plasma Cutters (6) (Weld Shop)	29,801	Welders & Plasma Cutters (12) for weld shop.		Shop Equipment		Per 7.7.22 call with DC, $41K of original to weld shop, anything leftover is for plasma cutters. Welder has already been received - #281752 $9,199.36
	0011	1	New CAT 315 Excavator	255,116	Replace Hitachi EX50URG #7407 with 805 HRS. Grey market machine, parts need to be custom made. Current spare will not pack a load. Current front line will become spare.	(Lemay Transfer station) to top load on trucks, not specifically JBLM	Transfer Station Equipment		not received
	0012	1	New ASL Peterbilt / Labrie 31 Yd	407,511	New Truck to support continued residential growth currently at 5% a year	Not JBLM	Not for 2180		Moved to 2183
	0013	1	New ASL Peterbilt / Labrie 31 Yd	435,832	Replacement of Truck #3616, 2007 Peterbilt Curbtender with 162,000 miles.		CURBSIDE RECYCLE	Old truck # on old UTC schedule was curbside recycle, but confirmed with Barbara 7.7.22 that field is shifting trucks around	not received
	0014	1	New ASL Peterbilt / Labrie 31 Yd	435,832	Replacement of Truck #3617, 2007 Peterbilt Curbtender with 202,000 miles.		RESI/COMM GARBAGE	Old truck # on old UTC schedule was curbside recycle, but confirmed with Barbara 7.7.22 that field is shifting trucks around	not received
	0015	1	New ASL Peterbilt / Labrie 31 Yd	435,832	Replacement of Truck #3618, 2007 Peterbilt Curbtender with 186,000 miles.		YARD WASTE	Old truck # on old UTC schedule was curbside recycle, but confirmed with Barbara 7.7.22 that field is shifting trucks around	not received
	0017	1	New FEL Peterbilt / Wittke 40 Yd	385,082	Replacement of Truck #2039, Autocar automizer with "50,000" miles, mileage is inaccurate due to electical failings. Body is aging and leaks regularly.		Already Received	AML looked up truck # on old UTC schedule	received 5/31/22, not in commission

Delete on Save	PO #	Item	PO Description (Required)	Total	Replacement Notes	Category per Field	Rate Case Category	Notes	Received?
	0018	1	New REL Peterbilt / New Way 25 Yd	344,356	Replacement of Truck #1052, 2007 Inernational Mcneilus with 223,000 miles. Body of truck is leaking with the cab rotting around byfold doors. Engine has a blown head and needs a new turbo.		RESI/COMM GARBAGE	AML looked up truck # on old UTC schedule	not received
	0019	1	Air Compressor (Weld Shop)	82,000	Weld Shop air compressor/ install/plumbing.		Buildings - Shop		moved funds to other weld shop improvements
	0020	1	Used Parking Lot Sweeper	175,522	Replace 32 year old Roscoe sweeper to meet strict monitoring of C & D MRF and transfer station requirements.	For Lemay Transfer station	Transfer Station Equipment		not received
	0022	1	New Isuzu Retriever 8 YD	95,012	Current Mini trucks are on full routes operating daily, Additional Mini truck is needed to continue operations if a truck is down and needs repair. This was approved in budget 2021 but is estimated to be completed in March of 2022.	Not for ITS	Already Received		completed 4/07/2022, chasis was done in 2021, body was completed in 2022, Asset 3310, Chassis is asset number 272739, Body is 277406
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End of List (save and re-pull for at least 5 more rows)

Total	4,191,213

Category per Field	Rate Case Category	Notes	Received?				
	Type	Cost	Useful Life		Annual Dep	EOY A/D	Avg Invest
	Shop Equipment	209,801		5	41,960	41,960	167,841
	Shop Equipment	69,850		10	6,985	6,985	62,865
	Shared Containers	694,467		7	99,210	99,210	595,257
	CURBSIDE RECYCLE	435,832		10	43,583	43,583	392,249
	RESI/COMM GARBAGE	780,188		10	78,019	78,019	702,169
	YARD WASTE	435,832		10	43,583	43,583	392,249
	Transfer Station Equipment	255,116		12	21,260	21,260	233,856
	Transfer Station Equipment	175,522		7	25,075	25,075	150,447
	Buildings - Shop	82,000		8	10,250	10,250	71,750
	Buildings - Office	85,000		10	8,500	8,500	76,500
	Already Received	560,094					
	Not for 2180	407,511					
		4,191,213			**378,424**	**378,424**	**2,845,184**
	Check	-					
	Total Assets to Proforma	**3,223,608**					

Pierce County Refuse
Depreciation & Average Investment Summary
5/31/2022

ASSETS THROUGH 8.31.2021

Equipment	Cost	Salvage	Depr Cost	Test Year Depr	Beginning Accum Depr 6/1/2021	Ending Accum Depr 5/31/2022	Average Investment 5/31/2022
Trucks							
RESI/COMM GARBAGE	17,985,359	-	17,985,359	1,682,232	4,811,940	6,494,172	11,491,187
JBLM CONTRACT AND HOUSING GARBAGE SHARED	356,786	-	356,786	35,679	71,357	107,036	249,750
JBLM HOUSING GARBAGE EXCLUSIVE USE	349,201	-	349,201	34,920	104,760	139,680	209,520
ROLL OFF	4,579,380	-	4,579,380	434,250	1,089,231	1,523,482	3,055,898
CURBSIDE RECYCLE	6,747,455	25,392	6,722,063	401,911	4,968,625	5,370,536	1,376,919
CURBSIDE RECYCLE - JBLM HOUSING	632,843	-	632,843	63,284	372,102	435,387	197,456
YARD WASTE	666,788	-	666,788	33,763	497,975	531,738	135,051
COMMERCIAL RECYCLING	1,313,038	-	1,313,038	31,712	1,122,765	1,154,478	158,561
JBLM CONTRACT GARBAGE	145,674	-	145,674	7,092	104,437	111,529	34,146
JBLM CONTRACT RECYCLING	649,250	49,681	599,568	31,775	458,602	490,376	158,873
TRANSFER STATION EQUIPMENT TRUCKS	285,422	47,765	237,656	-	285,422	285,422	-
TRANSFER STATION HAULING	882,782	-	882,782	-	882,782	882,782	-
CONTAINER DELIVERY	646,239	-	646,239	37,174	482,299	519,473	126,766
Total Trucks	**35,240,217**	**122,839**	**35,117,379**	**2,793,791**	**15,252,299**	**18,046,090**	**17,194,127**
	-		-	-	-	-	-
Containers, Carts, Drop Boxes							
Garbage Containers	1,971,651	-	1,971,651	123,005	1,242,434	1,365,439	606,212
JBLM Containers	814,859	-	814,859	49,756	534,682	584,438	230,421
Shared Containers	-	-	-	-	-	-	-
Drop Boxes	3,789,748	-	3,789,748	131,335	2,846,728	2,978,063	811,686
Garbage Carts	4,090,020	-	4,090,020	267,485	3,020,086	3,287,571	802,449
Garbage Carts - Municipal	165,208	-	165,208	670	163,199	163,869	1,340
Recycling Carts	4,125,375	-	4,125,375	122,152	3,629,284	3,751,436	373,939
Yard Waste Carts	2,385,929	-	2,385,929	164,768	1,675,256	1,840,024	545,904
Recycle Containers	475,821	-	475,821	3,957	448,356	452,313	23,508
Recycle Drop Boxes	247,823	-	247,823	-	247,823	247,823	-
Total Containers, Carts, Drop Boxes	**18,066,434**	**-**	**18,066,434**	**863,126**	**13,807,849**	**14,670,975**	**3,395,459**
	-		-	-	-	-	-
Equipment							
Shop Equipment	449,314	10,512	438,801	-	449,314	449,314	-
Service Equipment	491,708	-	491,708	43,872	317,040	360,913	130,796
Office Equipment	1,131,891	-	1,131,891	6,864	1,112,876	1,119,739	12,152
Total Equipment	**2,072,913**	**10,512**	**2,062,401**	**50,736**	**1,879,229**	**1,929,965**	**142,947**
Land & LH							
Buildings - Shop	547,398	-	547,398	28,609	368,406	397,015	150,382
Buildings - Office	7,433,998	-	7,433,998	403,656	3,716,999	4,088,699	3,345,299
Transfer Station Equipment	164,727	-	164,727	9,931	144,865	154,796	9,931
Land	9,148,000						9,148,000
Total Land & LH	**17,294,123**	**-**	**8,146,123**	**442,195**	**4,230,271**	**4,640,510**	**12,653,612**
	-		-	-	-	-	-
Total	**72,673,686**	**133,351**	**63,392,336**	**4,149,848**	**35,169,648**	**39,287,541**	**33,386,146**

NEW ASSET ADDS FROM FAR (9.1.2021 and Beyond)

Equipment	Cost	Salvage	Depr Cost	Test Year Depr	Beginning Accum Depr 6/1/2021	Ending Accum Depr 5/31/2022	Average Investment 5/31/2022
Trucks							
RESI/COMM GARBAGE	152,473	-	152,473	15,247	-	15,247	137,225
JBLM CONTRACT AND HOUSING GARBAGE SHARED	-	-	-	-	-	-	-
JBLM HOUSING GARBAGE EXCLUSIVE USE	-	-	-	-	-	-	-
ROLL OFF	-	-	-	-	-	-	-
CURBSIDE RECYCLE	-	-	-	-	-	-	-
CURBSIDE RECYCLE - JBLM HOUSING	-	-	-	-	-	-	-
YARD WASTE	96,060	-	96,060	13,723	-	13,723	82,337
COMMERCIAL RECYCLING	373,894	-	373,894	37,389	-	37,389	336,505
JBLM CONTRACT GARBAGE	-	-	-	-	-	-	-
JBLM CONTRACT RECYCLING	-	-	-	-	-	-	-
TRANSFER STATION EQUIPMENT TRUCKS	-	-	-	-	-	-	-
TRANSFER STATION HAULING	-	-	-	-	-	-	-
CONTAINER DELIVERY	-	-	-	-	-	-	-
Total Trucks	**622,427**	**-**	**622,427**	**66,360**	**-**	**66,360**	**556,067**
Containers, Carts, Drop Boxes							
Garbage Containers	173,519	-	173,519	14,460	-	14,460	159,059
JBLM Containers	-	-	-	-	-	-	-
Shared Containers	295,737	-	295,737	9,898	176,956	186,854	108,883
Drop Boxes	26,160	-	26,160	2,180	-	2,180	23,980
Garbage Carts	96,060	-	96,060	13,723	-	13,723	82,337
Garbage Carts - Municipal	-	-	-	-	-	-	-
Recycling Carts	96,060	-	96,060	13,723	-	13,723	82,337
Yard Waste Carts	-	-	-	-	-	-	-
Recycle Containers	-	-	-	-	-	-	-
Recycle Drop Boxes	-	-	-	-	-	-	-
Total Containers, Carts, Drop Boxes	**687,536**	**-**	**687,536**	**53,984**	**176,956**	**230,940**	**456,596**
Equipment							
Shop Equipment	21,986	-	21,986	4,397	-	4,397	17,589
Service Equipment	54,274	-	54,274	10,855	-	10,855	43,419
Office Equipment	9,750	-	9,750	3,250	-	3,250	6,500
Total Equipment	**86,010**	**-**	**86,010**	**18,502**	**-**	**18,502**	**67,508**
Land & LH							
Buildings - Shop	70,528	-	70,528	8,816	-	8,816	61,712
Buildings - Office	-	-	-	-	-	-	-
Transfer Station Equipment	71,206	-	71,206	14,414	-	14,414	56,792
Land	-	-	-	-	-	-	-
Total Land & LH	**141,734**	**-**	**141,734**	**23,230**	**-**	**23,230**	**118,504**
Total	**1,537,706**	**-**	**1,537,706**	**162,075**	**176,956**	**339,031**	**1,198,675**

PROFORMA ADDS

Equipment	Cost	Salvage	Depr Cost	Test Year Depr	Beginning Accum Depr 6/1/2021	Ending Accum Depr 5/31/2022	Average Investment 5/31/2022
Trucks							
RESI/COMM GARBAGE	780,188	-	780,188	78,019	-	78,019	702,169
JBLM CONTRACT AND HOUSING GARBAGE SHARED	-	-	-	-	-	-	-
JBLM HOUSING GARBAGE EXCLUSIVE USE	-	-	-	-	-	-	-
ROLL OFF	-	-	-	-	-	-	-
CURBSIDE RECYCLE	435,832	-	435,832	43,583	-	43,583	392,249
CURBSIDE RECYCLE - JBLM HOUSING	-	-	-	-	-	-	-
YARD WASTE	435,832	-	435,832	43,583	-	43,583	392,249
COMMERCIAL RECYCLING	-	-	-	-	-	-	-
JBLM CONTRACT GARBAGE	-	-	-	-	-	-	-
JBLM CONTRACT RECYCLING	-	-	-	-	-	-	-
TRANSFER STATION EQUIPMENT TRUCKS	-	-	-	-	-	-	-
TRANSFER STATION HAULING	-	-	-	-	-	-	-
CONTAINER DELIVERY	-	-	-	-	-	-	-
Total Trucks	**1,651,852**	**-**	**1,651,852**	**165,185**	**-**	**165,185**	**1,486,667**
Containers, Carts, Drop Boxes							
Garbage Containers	-	-	-	-	-	-	-
JBLM Containers	-	-	-	-	-	-	-
Shared Containers	694,467	-	694,467	99,210	-	99,210	595,257
Drop Boxes	-	-	-	-	-	-	-
Garbage Carts	-	-	-	-	-	-	-
Garbage Carts - Municipal	-	-	-	-	-	-	-
Recycling Carts	-	-	-	-	-	-	-
Yard Waste Carts	-	-	-	-	-	-	-
Recycle Containers	-	-	-	-	-	-	-
Recycle Drop Boxes	-	-	-	-	-	-	-
Total Containers, Carts, Drop Boxes	**694,467**	**-**	**694,467**	**99,210**	**-**	**99,210**	**595,257**
Equipment							
Shop Equipment	279,651	-	279,651	48,945	-	48,945	230,706
Service Equipment	-	-	-	-	-	-	-
Office Equipment	-	-	-	-	-	-	-
Total Equipment	**279,651**	**-**	**279,651**	**48,945**	**-**	**48,945**	**230,706**
Land & LH							
Buildings - Shop	82,000	-	82,000	10,250	-	10,250	71,750
Buildings - Office	85,000	-	85,000	8,500	-	8,500	76,500
Transfer Station Equipment	430,638	-	430,638	46,334	-	46,334	384,304
Land	-	-	-	-	-	-	-
Total Land & LH	**597,638**	**-**	**597,638**	**65,084**	**-**	**65,084**	**532,554**
Total	**3,223,608**	**-**	**3,223,608**	**378,424**	**-**	**378,424**	**2,845,184**

Combined Summary - This Section to Proforma

Equipment	Cost	Salvage	Depr Cost	Test Year Depr	Beginning Accum Depr 6/1/2021	Ending Accum Depr 5/31/2022	Average Investment 5/31/2022
Trucks							
RESI/COMM GARBAGE	18,918,020	-	18,918,020	1,775,498	4,811,940	6,587,438	12,330,581
JBLM CONTRACT AND HOUSING GARBAGE SHARED	356,786	-	356,786	35,679	71,357	107,036	249,750
JBLM HOUSING GARBAGE EXCLUSIVE USE	349,201	-	349,201	34,920	104,760	139,680	209,520
ROLL OFF	4,579,380	-	4,579,380	434,250	1,089,231	1,523,482	3,055,898
CURBSIDE RECYCLE	7,183,287	25,392	7,157,895	445,494	4,968,625	5,414,119	1,769,168
CURBSIDE RECYCLE - JBLM HOUSING	632,843	-	632,843	63,284	372,102	435,387	197,456
YARD WASTE	1,198,680	-	1,198,680	91,069	497,975	589,044	609,636
COMMERCIAL RECYCLING	1,686,932	-	1,686,932	69,102	1,122,765	1,191,867	495,065
JBLM CONTRACT GARBAGE	145,674	-	145,674	7,092	104,437	111,529	34,146
JBLM CONTRACT RECYCLING	649,250	49,681	599,568	31,775	458,602	490,376	158,873
TRANSFER STATION EQUIPMENT TRUCKS	285,422	47,765	237,656	-	285,422	285,422	-
TRANSFER STATION HAULING	882,782	-	882,782	-	882,782	882,782	-
CONTAINER DELIVERY	646,239	-	646,239	37,174	482,299	519,473	126,766
Total Trucks	**37,514,496**	**122,839**	**37,391,657**	**3,025,336**	**15,252,299**	**18,277,635**	**19,236,861**
Containers, Carts, Drop Boxes							
Garbage Containers	2,145,170	-	2,145,170	137,465	1,242,434	1,379,899	765,272
JBLM Containers	814,859	-	814,859	49,756	534,682	584,438	230,421
Shared Containers	990,204	-	990,204	109,108	176,956	286,064	704,140
Drop Boxes	3,815,908	-	3,815,908	133,515	2,846,728	2,980,243	835,666
Garbage Carts	4,186,080	-	4,186,080	281,207	3,020,086	3,301,294	884,786
Garbage Carts - Municipal	165,208	-	165,208	670	163,199	163,869	1,340
Recycling Carts	4,221,435	-	4,221,435	135,874	3,629,284	3,765,159	456,276
Yard Waste Carts	2,385,929	-	2,385,929	164,768	1,675,256	1,840,024	545,904
Recycle Containers	475,821	-	475,821	3,957	448,356	452,313	23,508
Recycle Drop Boxes	247,823	-	247,823	-	247,823	247,823	-
Total Containers, Carts, Drop Boxes	**19,448,437**	**-**	**19,448,437**	**1,016,319**	**13,984,805**	**15,001,124**	**4,447,313**
Equipment							
Shop Equipment	750,950	10,512	740,438	53,342	449,314	502,656	248,294
Service Equipment	545,983	-	545,983	54,727	317,040	371,768	174,215
Office Equipment	1,141,641	-	1,141,641	10,114	1,112,876	1,122,989	18,651
Total Equipment	**2,438,573**	**10,512**	**2,428,061**	**118,183**	**1,879,229**	**1,997,413**	**441,161**
Land & LH							
Buildings - Shop	699,926	-	699,926	47,675	368,406	416,081	283,844
Buildings - Office	7,518,998	-	7,518,998	412,156	3,716,999	4,097,199	3,421,799
Transfer Station Equipment	666,571	-	666,571	70,679	144,865	215,544	451,027
Land	9,148,000	-	-	-	-	-	9,148,000
Total Land & LH	**18,033,495**	**-**	**8,885,495**	**530,509**	**4,230,271**	**4,728,824**	**13,304,670**
Total	**77,435,000**	**133,351**	**68,153,650**	**4,690,348**	**35,346,604**	**40,004,996**	**37,430,005**

Pierce County Refuse *Last filing 2011-09* Amortization Beg of Test Period
Truck Listing *New Salvage Value Rules Implemented* Moves 9 Effective Rate Month End of Test Period
5/31/2022 Proforma assets 2021 First Year
2022 Second Year
2022.8 Rate Effective Year

	This Tab	Total	Check
1/1 -8/31/21 Adds	29,679	824,740	-

CP Reviewed/Changed to FAR

LOB	Codes	Truck #	Asset Classification	FAS #	Parent #	Date in Service Year	Mo	% Salvage Value	Method	Years Life	Year Fully Deprec	Yr&Mnth Fully Deprec	Asset Cost	Depr Cost	Monthly Depre.	Annual Depre.	As Filed Depr. Exp.	Test Year Depre.	Beginning Accum Depr 1/1/2020	Ending Accum Depr 12/31/2020	As Filed Avg. Inv.	Average Investment
	RESI/COMM GARBAGE																					
Garbage	RL		CART DUMPER ASSEMBLY			1993	6	0	S/L	5	1998	1998.5	3,719	3,719	62	744	-	-	3,719	3,719	-	-
Garbage		11085	DMS3000 ROUTEWARE UNITS			2004	12	0	S/L	5	2009	2010.0	61,840	61,840	1,031	12,368	-	-	61,840	61,840	-	-
			DMS3000 ROUTEWARE UNITS Amort of Salvage			2018	12	0	S/L	3	2021	2022.0	15,460	15,460	429	5,153	5,153	-	15,460	15,460	10,307	-
Garbage	RL	1048	07 INT'L W/20 YD METROPAK			2006	11	0	S/L	7	2013	2013.9	101,297	101,297	1,206	14,471	-	-	101,297	101,297	-	-
			07 INT'L W/20 YD METROPAK Amort of Salvage			2018	12	0	S/L	3	2021	2022.0	25,324	25,324	703	8,441	8,441	-	25,324	25,324	16,883	-
Garbage			Routeware Units/Installation	11086, 11087, 11090		2006	12	0	S/L	5	2011	2012.0	85,861	85,861	1,431	17,172	-	-	85,861	85,861	-	-
Garbage		1052	GREASER UNIT FOR 1052			2007	1	0	S/L	7	2014	2014.1	3,160	3,160	38	451	-	-	3,160	3,160	-	-
			GREASER UNIT FOR 1052 Amort of Salvage			2018	12	0	S/L	3	2021	2022.0	790	790	22	263	263	-	790	790	527	-
Garbage	RL	1063	'07 INT'L W/METROPAK R/L BODY			2007	5	0	S/L	7	2014	2014.4	101,875	101,875	1,213	14,554	-	-	101,875	101,875	-	-
			07 INT'L W/METROPAK R/L BODY Amort of Salvage			2018	12	0	S/L	3	2021	2022.0	25,469	25,469	707	8,490	8,490	-	25,469	25,469	16,979	-
Garbage	RL	1066	'07 INT'L W/METROPAK R/L BODY			2007	5	0	S/L	7	2014	2014.4	101,875	101,875	1,213	14,554	-	-	101,875	101,875	-	-
			07 INT'L W/METROPAK R/L BODY Amort of Salvage			2018	12	0	S/L	3	2021	2022.0	25,469	25,469	707	8,490	8,490	-	25,469	25,469	16,979	-
Garbage	RL	1058	'07 INT'L W/METROPAK R/L BODY			2007	5	0	S/L	7	2014	2014.4	101,875	101,875	1,213	14,554	-	-	101,875	101,875	-	-
			07 INT'L W/METROPAK R/L BODY Amort of Salvage			2018	12	0	S/L	3	2021	2022.0	25,469	25,469	707	8,490	8,490	-	25,469	25,469	16,979	-
Garbage	RL	1064	'07 INT'L W/METROPAK R/L BODY			2007	7	0	S/L	7	2014	2014.6	101,875	101,875	1,213	14,554	-	-	101,875	101,875	-	-
			07 INT'L W/METROPAK R/L BODY Amort of Salvage			2018	12	0	S/L	3	2021	2022.0	25,469	25,469	707	8,490	8,490	-	25,469	25,469	16,979	-
	DEL	9578	Capital Repair Truck 9578			2009	7	0	S/L	3	2012	2012.6	6,184	6,184	172	2,061	-	-	6,184	6,184	-	-
Garbage			Drive Cams - Install, Recorders, Subscription	67195, 671 P		2009	7	0	S/L	5	2014	2014.6	38,272	38,272	638	7,654	-	-	38,272	38,272	-	-
			Drive Cams-Recorders, Install, Subsrcipt.	67197, 67204, 68610		2009	7	0	S/L	5	2014	2014.6	18,354	18,354	306	3,671	-	-	18,354	18,354	-	-
			ROUTWARE INSTALLATIONS	75160 P		2010	6	0	S/L	5	2015	2015.5	10,448	10,448	174	2,090	-	-	10,448	10,448	-	-
Garbage	REL	626	New 2012 Peterbilt 320 Packer REL	187421		2012	2	0	S/L	10	2022	2022.2	247,726	247,726	2,064	24,773	24,773	-	247,726	247,726	74,318	-
		3308, 363!	(2) Drive Cam Units	111005		2014	1	0	S/L	5	2019	2019.1	1,223	1,223	20	245	-	-	1,223	1,223	-	-
Garbage		3644	2016 Peterbilt ASL (N)	125550/125751		2015	9	0	S/L	10	2025	2025.8	344,753	344,753	2,873	34,475	49,250	34,475	206,852	241,327	147,751	103,426
		3649	2016 ASL	128671		2015	12	0	S/L	10	2025	2026.0	335,414	335,414	2,795	33,541	33,541	33,541	201,249	234,790	201,249	100,624
		3649	Truck Decals	128928	128671	2015	12	0	S/L	10	2025	2026.0	969	969	8	97	97	97	582	679	582	291
		3649	Drive Cam	128671	128671	2015	12	0	S/L	10	2025	2026.0	638	638	5	64	64	64	383	447	383	191
		3649	Mobile Radio for Peterbilt ASL	130455	128671	2016	1	0	S/L	10	2026	2026.1	951	951	8	95	95	95	476	571	666	381
ASL		3652	2016 ASL	132078		2016	4	0	S/L	10	2026	2026.3	336,681	336,681	2,806	33,668	33,668	33,668	168,340	202,008	235,676	134,672
		3658	Fees for Heavy Duty Tablet	185087	185371	2017	8	0	S/L	10	2027	2027.7	257	257	2	26	26	26	103	128	205	128
		3304	2017 Flatbed Truck	184364 P		2017	7	0	S/L	10	2027	2027.6	143,024	143,024	1,192	14,302	14,302	14,302	57,210	71,512	114,419	71,512
		3304	Truck Decals for Retriever Truck Isuzu/NPR 8yd	184562	184364	2017	7	0	S/L	5	2022	2022.6	346	346	6	69	69	-	346	346	208	-
ASL		3668	2018 ASL Truck	189848		2017	12	0	S/L	10	2027	2028.0	344,878	344,878	2,874	34,488	34,488	34,488	137,951	172,439	275,902	172,439
ASL		3667	2018 ASL Truck	189847		2017	12	0	S/L	10	2027	2028.0	345,348	345,348	2,878	34,535	34,535	34,535	138,139	172,674	276,279	172,674
REL		1080	2018 REL Truck	189845		2017	11	0	S/L	10	2027	2027.9	230,039	230,039	1,917	23,004	23,004	23,004	92,015	115,019	184,031	115,019
FEL		2049	2018 FEL Truck	189842		2017	11	0	S/L	10	2027	2027.9	318,613	318,613	2,655	31,861	31,861	31,861	127,445	159,306	254,890	159,306
REL		1081	2018 REL Truck	187603/189264/18850		2017	10	0	S/L	10	2027	2027.8	227,562	227,562	1,896	22,756	22,756	22,756	91,025	113,781	182,050	113,781
REL		1081	Drive Cam for New REL Truck	189409	187603	2017	10	0	S/L	5	2022	2022.8	471	471	8	94	94	78	377	455	283	16
REL		1081	Radio for FEL Freightliner Heil 20 Yd	188505	187603	2017	10	0	S/L	5	2022	2022.8	996	996	17	199	199	166	796	962	597	33
ASL		3667	Truck Decals on ASL Pete 520 RHD/Labrie Automizer 29YD	191849	189847	2018	1	0	S/L	10	2028	2028.1	1,069	1,069	9	107	107	107	321	428	962	642
ASL		3668	Truck Decals on a New ASL Pete 520 RHD/Labrie Automizer 29YI	191850	189848	2018	1	0	S/L	10	2028	2028.1	1,069	1,069	9	107	107	107	321	428	962	642
FEL		2052	Lettering on New FEL Peterbilt	206402	204185	2018	10	0	S/L	10	2028	2028.8	577	577	5	58	58	58	173	231	519	346
FEL		2051	Lettering on New FEL Peterbilt	206401	204190	2018	10	0	S/L	10	2028	2028.8	577	577	5	58	58	58	173	231	519	346
FEL		2052	2019 FEL Truck	204185 P		2018	10	0	S/L	10	2028	2028.8	336,122	336,122	2,801	33,612	33,612	33,612	100,837	134,449	302,510	201,673
FEL		2051	2019 FEL Truck	204190 P		2018	10	0	S/L	10	2028	2028.8	336,122	336,122	2,801	33,612	33,612	33,612	100,837	134,449	302,510	201,673
ASL		3676	2019 ASL Truck	202086 P		2018	10	0	S/L	10	2028	2028.8	349,261	349,261	2,911	34,926	34,926	34,926	104,778	139,704	314,335	209,557
ASL		3679	2019 ASL Truck	202088 P		2018	10	0	S/L	10	2028	2028.8	349,201	349,201	2,910	34,920	34,920	34,920	104,760	139,680	314,281	209,520
ASL		3680	2019 ASL Truck	202089 P		2018	10	0	S/L	10	2028	2028.8	349,201	349,201	2,910	34,920	34,920	34,920	104,760	139,680	314,281	209,520
ASL		3680	Lettering on the new ASL Peterbilt	202804	202089	2018	10	0	S/L	10	2028	2028.8	629	629	5	63	63	63	189	252	566	377
ASL		3675	2019 ASL Truck	203123 P		2018	10	0	S/L	10	2028	2028.8	349,277	349,277	2,911	34,928	34,928	34,928	104,783	139,711	314,350	209,566
ASL		3675	Lettering on New ASL Peterbilt	203761	203123	2018	10	0	S/L	10	2028	2028.8	629	629	5	63	63	63	189	252	566	377
ASL		3682	2019 ASL Truck	203827 P		2018	10	0	S/L	10	2028	2028.8	349,201	349,201	2,910	34,920	34,920	34,920	104,760	139,680	314,281	209,520
ASL		3682	Lettering for the New ASL Peterbilt	204165	203827	2018	10	0	S/L	10	2028	2028.8	629	629	5	63	63	63	189	252	566	377
ASL		3683	2019 ASL Truck	203828 P		2018	10	0	S/L	10	2028	2028.8	349,201	349,201	2,910	34,920	34,920	34,920	104,760	139,680	314,281	209,520
ASL		3683	Lettering for New ASL Peterbilt	204166	203828	2018	10	0	S/L	10	2028	2028.8	629	629	5	63	63	63	189	252	566	377
ASL		3681	2019 ASL Truck	204188 P		2018	10	0	S/L	10	2028	2028.8	349,201	349,201	2,910	34,920	34,920	34,920	104,760	139,680	314,281	209,520
ASL		3681	Lettering on New ASL Peterbilt	206400	204188	2018	10	0	S/L	10	2028	2028.8	629	629	5	63	63	63	189	252	566	377
ASL		3677	2019 ASL Truck	205326 P		2018	10	0	S/L	10	2028	2028.8	349,829	349,829	2,915	34,983	34,983	34,983	104,949	139,932	314,847	209,898
ASL		2053	2019 ASL Truck	207236 P		2018	10	0	S/L	10	2028	2028.8	336,699	336,699	2,806	33,670	33,670	33,670	101,010	134,679	303,029	202,019
ASL		3678	Decals for Truck	202767	202087	2018	8	0	S/L	10	2028	2028.7	629	629	5	63	63	63	189	252	566	377
ASL		3679	Decals for Truck	202768	202088	2018	8	0	S/L	10	2028	2028.7	629	629	5	63	63	63	189	252	566	377
FEL		2058	2019 FEL Truck	218213/220523		2019	7	0	S/L	10	2029	2029.6	356,914	356,914	2,974	35,691	35,691	35,691	71,383	107,074	321,223	249,840
ASL		3684	2019 Peterbilt ASL	219754/220407/22175		2019	9	0	S/L	10	2029	2029.8	367,973	367,973	3,066	36,797	36,797	36,797	73,595	110,392	331,176	257,581

Pierce County Refuse *Last filing 2011-09* Amortization Beg of Test Period
Truck Listing *New Salvage Value Rules Implemented* Moves 9 Effective Rate Month End of Test Period
5/31/2022 Proforma assets 2021 First Year
2022 Second Year
2022.8 Rate Effective Year

	This Tab	Total	Check
1/1 -8/31/21 Adds	29,679	824,740	-

CP Reviewed/Changed to FAR

LOB	Codes	Truck #	Asset Classification	FAS #	Parent #	Date in Service Year	Mo	% Salvage Value	Method	Years Life	Year Fully Deprec	Yr&Mnth Fully Deprec	Asset Cost	Depr Cost	Monthly Depre.	Annual Depre.	As Filed Depr. Exp.	Test Year Depre.	Beginning Accum Depr 1/1/2020	Ending Accum Depr 12/31/2020	As Filed Avg. Inv.	Average Investment
	ASL	3700	2020 Peterbilt ASL	225678		2019	11	0	S/L	10	2029	2029.9	368,277	368,277	3,069	36,828	36,828	36,828	73,655	110,483	331,449	257,794
	ASL	3699	2020 Peterbilt ASL	225677		2019	11	0	S/L	10	2029	2029.9	367,858	367,858	3,065	36,786	36,786	36,786	73,572	110,357	331,072	257,501
	ASL	3698	2020 Peterbilt ASL	223827		2019	11	0	S/L	10	2029	2029.9	367,281	367,281	3,061	36,728	36,728	36,728	73,456	110,184	330,553	257,097
	REL	1086	2020 Peterbilt REL	225681		2019	12	0	S/L	10	2029	2030.0	306,073	306,073	2,551	30,607	30,607	30,607	61,215	91,822	275,466	214,251
	REL	1085	2020 Peterbilt REL	225679		2019	12	0	S/L	10	2029	2030.0	305,752	305,752	2,548	30,575	30,575	30,575	61,150	91,725	275,176	214,026
	ASL		New ASL Peterbilt / Labrie 28yd	Q1 2020		2020	3	0	S/L	10	2030	2030.3	381,469	381,469	3,179	38,147	38,147	38,147	38,147	76,294	343,322	305,175
	ASL		New ASL Peterbilt / Labrie 28yd	Q1 2020		2020	3	0	S/L	10	2030	2030.3	381,469	381,469	3,179	38,147	38,147	38,147	38,147	76,294	343,322	305,175
	ASL		New ASL Peterbilt / Labrie 28yd	Q1 2020		2020	3	0	S/L	10	2030	2030.3	381,469	381,469	3,179	38,147	38,147	38,147	38,147	76,294	343,322	305,175
	ASL		New ASL Peterbilt / Labrie 28yd	Q1 2020		2020	3	0	S/L	10	2030	2030.3	381,469	381,469	3,179	38,147	38,147	38,147	38,147	76,294	343,322	305,175
	ASL		New ASL Peterbilt / Labrie 28yd	Q1 2020		2020	3	0	S/L	10	2030	2030.3	381,469	381,469	3,179	38,147	38,147	38,147	38,147	76,294	343,322	305,175
	ASL		New ASL Peterbilt / Labrie 28yd	Q1 2020		2020	3	0	S/L	10	2030	2030.3	381,469	381,469	3,179	38,147	38,147	38,147	38,147	76,294	343,322	305,175
	FEL		New FEL Peterbilt / Labrie 40yd	Q1 2020		2020	3	0	S/L	10	2030	2030.3	372,782	372,782	3,107	37,278	37,278	37,278	37,278	74,556	335,504	298,226
	REL		New REL Peterbilt / Mcneilus 25yd	Q1 2020		2020	3	0	S/L	10	2030	2030.3	304,208	304,208	2,535	30,421	30,421	30,421	30,421	60,842	273,787	243,366
	REL		New REL Peterbilt / Mcneilus 25yd	Q1 2020		2020	3	0	S/L	10	2030	2030.3	304,208	304,208	2,535.07	30,421	30,421	30,421	30,421	60,842	273,787	243,366
	ASL		New ASL Peterbilt / Labrie 28yd	Q3 2020		2020	3	0	S/L	10	2030	2030.3	381,469	381,469	3,179	38,147	38,147	38,147	38,147	76,294	343,322	305,175
	FEL		New FEL Peterbilt / Labrie 40yd	Q3 2020		2020	3	0	S/L	10	2030	2030.3	372,782	372,782	3,107	37,278	37,278	37,278	37,278	74,556	335,504	298,226
			Capitalized Drivecams, Tablets, and Accessories			2020	3	0	S/L	2	2022	2022.3	33,212	33,212	1,384	16,606		-	33,212	33,212		-
			Amortization of Salvage - Retired Assets														30,728	-			-	-
	ASL	3698	Decals for New ASL Peterbilt	227344	223827	2020	1	0	S/L	10	2030	2030.1	535	535	4	54		54	54	107		428
	ASL	3700	Decals for New ASL Peterbilt	227345	225678	2020	1	0	S/L	10	2030	2030.1	535	535	4	54		54	54	107		428
	REL	1085	Decals for New REL Peterbilt	227346	225679	2020	1	0	S/L	10	2030	2030.1	388	388	3	39		39	39	78		311
	REL	1086	Decals for New REL Peterbilt	227348	225681	2020	1	0	S/L	10	2030	2030.1	388	388	3	39		39	39	78		311
	ASL	3698	ASL Licensing Truck #3698	228256	223827	2020	1	0	S/L	10	2030	2030.1	996	996	8	100		100	100	199		797
	ASL	3700	Licensing #3700	228257	225678	2020	1	0	S/L	10	2030	2030.1	926	926	8	93		93	93	185		741
	ASL	3698	ASL Licensing Truck #3698	228258	225678	2020	1	0	S/L	10	2030	2030.1	(996)	(996)	(8)	(100)		(100)	(100)	(199)		(797)
	REL	1086	License for Truck #1086	228259	225681	2020	1	0	S/L	10	2030	2030.1	818	818	7	82		82	82	164		655
	FEL	2060	2020 Peterbilt FEL Truck	228661		2020	2	0	S/L	10	2030	2030.2	350,190	350,190	2,918	35,019		35,019	35,019	70,038		280,152
	FEL	2060	Truck #2060 Licensing	229086	228661	2020	1	0	S/L	10	2030	2030.1	746	746	6	75		75	75	149		597
	ASL	3706	2020 Peterbilt ASL Truck	232994		2020	5	0	S/L	10	2030	2030.4	365,254	365,254	3,044	36,525		36,525	36,525	73,051		292,203
	ASL	3707	2020 Peterbilt ASL Truck	233674		2020	5	0	S/L	10	2030	2030.4	368,681	368,681	3,072	36,868		36,868	36,868	73,736		294,945
	ASL	3708	2020 Peterbilt ASL Truck	233675		2020	5	0	S/L	10	2030	2030.4	368,682	368,682	3,072	36,868		36,868	36,868	73,736		294,946
	ASL	3709	2020 Peterbilt ASL Truck	233676		2020	6	0	S/L	10	2030	2030.5	368,682	368,682	3,072	36,868		36,868	36,868	73,736		294,946
	ASL	3710	2020 Peterbilt ASL Truck	233677		2020	6	0	S/L	10	2030	2030.5	368,682	368,682	3,072	36,868		36,868	36,868	73,736		294,946
	ASL	3706	Decals for New ASL	234057	232994	2020	5	0	S/L	10	2030	2030.4	481	481	4	48		48	48	96		385
	ASL	3707	Decals for New ASL	234058	233674	2020	5	0	S/L	10	2030	2030.4	481	481	4	48		48	48	96		385
	ASL	3708	Decals for New ASL	234059	233675	2020	6	0	S/L	10	2030	2030.5	481	481	4	48		48	48	96		385
	ASL	3709	Decals for New ASL	234060	233676	2020	6	0	S/L	10	2030	2030.5	481	481	4	48		48	48	96		385
	ASL	3710	Decals for New ASL	234061	233677	2020	6	0	S/L	10	2030	2030.5	481	481	4	48		48	48	96		385
	ASL	3711	2020 Peterbilt ASL Truck	235100		2020	7	0	S/L	10	2030	2030.6	368,682	368,682	3,072	36,868		36,868	36,868	73,736		294,946
	ASL	3706	Trk # 3706 Licensing Fees	235264	232994	2020	5	0	S/L	10	2030	2030.4	471	471	4	47		47	47	94		377
	ASL	3707	Trk #3707 Licesning Fees	235265	233674	2020	5	0	S/L	10	2030	2030.4	471	471	4	47		47	47	94		377
	ASL	3708	Trk #3708 Licensing Fees	235266	233675	2020	6	0	S/L	10	2030	2030.5	471	471	4	47		47	47	94		377
	ASL	3709	3709 Licensing	236900	233676	2020	6	0	S/L	10	2030	2030.5	507	507	4	51		51	51	101		405
	ASL	3710	3710 Licensing	236901	233677	2020	6	0	S/L	10	2030	2030.5	507	507	4	51		51	51	101		405
	REL	1090	2020 Peterbilt REL Truck	240180		2020	9	0	S/L	10	2030	2030.8	189,337	189,337	1,578	18,934		18,934	18,934	37,867		151,470
	REL	1090	Decals for New REL	245702	240180	2021	1	0	S/L	10	2031	2031.1	388	388	3	39		39	-	39		349
	REL	1091	Licensing for Truck #1091	246434	240180	2021	1	0	S/L	10	2031	2031.1	857	857	7	86		86	-	86		772
	REL	1091	2020 Peterbilt REL Truck	240181		2020	10	0	S/L	10	2030	2030.8	304,666	304,666	2,539	30,467		30,467	30,467	60,933		243,733
	REL	1090	2020 Peterbilt REL Truck - Body	241521	240180	2020	9	0	S/L	10	2030	2030.8	115,329	115,329	961	11,533		11,533	11,533	23,066		92,263
	REL	1090	Truck #1090 Licensing	242358	240181	2020	11	0	S/L	10	2030	2030.9	993	993	8	99		99	99	199		794
	ASL	3713	2020 Peterbilt ASL Truck	242812		2020	12	0	S/L	10	2030	2031.0	366,755	366,755	3,056	36,675		36,675	36,675	73,351		293,404
	ASL	3713	Licensing for Truck #3713	246435	242812	2021	1	0	S/L	10	2031	2031.1	895	895	7	90		90	-	90		806
	ASL	3713	Decals for New ASL	245706	242812	2021	1	0	S/L	10	2031	2031.1	481	481	4	48		48	-	48		433
	ASL	3715	2020 Peterbilt ASL Truck	242813		2020	11	0	S/L	10	2030	2030.9	366,755	366,755	3,056	36,675		36,675	36,675	73,351		293,404
	ASL	3715	Decals for New ASL	245707	242813	2021	1	0	S/L	10	2031	2031.1	481	481	4	48		48	-	48		433
	REL	1090	Decals for New REL	244572	240181	2020	12	0	S/L	10	2030	2031.0	388	388	3	39		39	39	78		311
	FEL	2060	Routeware - Tablet	232766	228661	2020	2	0	S/L	1	2021	2021.2	1,428	1,428	119	1,428		-	1,428	1,428		-
										TOTAL GARBAGE TRUCKS			**17,985,359**	**17,985,359**	**157,676**	**1,892,114**		**1,682,232**	**4,811,940**	**6,494,172**		**11,491,187**
JBLM CONTRACT AND HOUSING GARBAGE SHARED																						
	FEL	2059	2019 FEL Peterbilt/ Labrie 40yd	218236/220526/22185		2019	8	0	S/L	10	2029	2029.7	356,786	356,786	2,973	35,678.60	35,678.60	35,679	71,357	107,036	321,107	249,750
										TOTAL EQR GARBAGE TRUCKS			**356,786**	**356,786**	**2,973**	**35,679**		**35,679**	**71,357**	**107,036**		**249,750**

Pierce County Refuse *Last filing 2011-09* Amortization Beg of Test Period
Truck Listing *New Salvage Value Rules Implemented* Moves 9 Effective Rate Month End of Test Period
5/31/2022 Proforma assets 2021 First Year
2022 Second Year
2022.8 Rate Effective Year

	This Tab	Total	Check
1/1 -8/31/21 Adds	29,679	824,740	-

CP Reviewed/Changed to FAR

LOB	Codes	Truck #	Asset Classification	FAS #	Parent #	Date in Service Year	Mo	% Salvage Value	Iethc	Years Life	Year Fully Deprec	Yr&Mnth Fully Deprec	Asset Cost	Depr Cost	Monthly Depre.	Annual Depre.	As Filed Depr. Exp.	Test Year Depre.	Beginning Accum Depr 1/1/2020	Ending Accum Depr 12/31/2020	As Filed Avg. Inv.	Average Investment
	JBLM HOUSING GARBAGE EXCLUSIVE USE																					
	ASL	3678	2019 ASL Truck	202087	P	2018	10	0	S/L	10	2028	2028.8	349,201	349,200.73	2,910	34,920.07	34,920.07	34,920	104,760	139,680	314,281	209,520
									TOTAL HOUSING CONTRACT GARBAGE				**349,201**	**349,201**	**2,910**	**34,920**		**34,920**	**104,760**	**139,680**		**209,520**
	ROLL OFF																					
		11085	DMS3000 ROUTEWARE UNITS			2004	12	0	S/L	5	2009	2010.0	20,613	20,613.37	343.56	4,123	-	-	20,613	20,613	-	-
			DMS3000 ROUTEWARE UNITS Amort of Salvage			2018	12	0	S/L	3	2021	2022.0	5,153	5,153	143	1,718	1,718	-	5,153	5,153	3,436	-
			Routeware Units/Installation	11086, 11087, 11090		2006	12	0	S/L	5	2011	2012.0	28,620	28,620	477	5,724	-	-	28,620	28,620	-	-
Roll Off	RO	4060	'08 Volvo W/HELM Rolloff			2007	9	0	S/L	7	2014	2014.8	125,729	125,729	1,497	17,961	-	-	125,729	125,729	-	-
			08 Volvo W/HELM Rolloff Amort of Salvage			2018	12	0	S/L	3	2021	2022.0	31,432	31,432	873	10,477	10,477	-	31,432	31,432	20,955	-
			Drive Cams - Install, Recorders, Subscription	67195, 671	P	2009	7	0	S/L	5	2014	2014.6	7,050	7,050	118	1,410	-	-	7,050	7,050	-	-
			Drive Cams-Recorders, Install, Subsrcipt.	67197, 67204, 68610		2009	7	0	S/L	5	2014	2014.6	6,118	6,118	102	1,224	-	-	6,118	6,118	-	-
			ROUTWARE INSTALLATIONS	75160	P	2010	6	0	S/L	5	2015	2015.5	1,925	1,925	32	385	-	-	1,925	1,925	-	-
		4053	Routewate Cameras	113248		2014	4	0	S/L	5	2019	2019.3	968	968	16	194	65	-	968	968	129	-
		4060	Routewate Cameras	113248		2014	4	0	S/L	5	2019	2019.3	968	968	16	194	65	-	968	968	129	-
	RO	4060	Auto Tarper	118512		2014	11	0	S/L	3	2017	2017.9	8,922	8,922	248	2,974	-	-	8,922	8,922	-	-
	RO	4075	2016 R/O Truck (N)	123629		2015	6	0	S/L	10	2025	2025.5	202,299	202,299	1,686	20,230	20,230	20,230	121,380	141,610	121,380	60,690
Roll Off	RO	4077	2018 RO Truck	189849		2017	12	0	S/L	10	2027	2028.0	257,170	257,170	2,143	25,717	25,717	25,717	102,868	128,585	205,736	128,585
			Camera Kit for Roll Off Trk Peterbilt 567 Endless Chain	189886		2017	12	0	S/L	5	2022	2023.0	2,050	2,050	34	410	410	410	1,640	2,050	1,230	-
	RO	4077	Decals on a New Roll Off Truck Peterbilt 567 Endless Chain	191851	189849	2018	1	0	S/L	10	2028	2028.1	70	70	1	7	7	7	21	28	63	42
	RO	4079	2019 RO Truck	199114		2018	6	0	S/L	10	2028	2028.5	228,215	228,215	1,902	22,822	22,822	22,822	68,465	91,286	205,394	136,929
	RO	4079	New Roll Off Truck- Decall	199416	199114	2018	6	0	S/L	10	2028	2028.5	70	70	1	7	7	7	21	28	63	42
	RO	4081	New Roll Off Trk- Decals	199418	200784	2018	6	0	S/L	10	2028	2028.5	70	70	1	7	7	7	21	28	63	42
	RO	4078	2019 RO Truck	199115		2018	6	0	S/L	10	2028	2028.5	228,215	228,215	1,902	22,822	22,822	22,822	68,465	91,286	205,394	136,929
	RO	4078	New Roll Off Trk- Decal	199417	199115	2018	6	0	S/L	10	2028	2028.5	70	70	1	7	7	7	21	28	63	42
	RO	4080	2019 RO Truck	200786		2018	6	0	S/L	10	2028	2028.5	228,286	228,286	1,902	22,829	22,829	22,829	68,486	91,314	205,457	136,971
	RO	4081	2019 RO Truck	200784		2018	7	0	S/L	10	2028	2028.6	228,215	228,215	1,902	22,822	22,822	22,822	68,465	91,286	205,394	136,929
	RO	4087	2019 RO Truck	223828		2019	11	0	S/L	10	2029	2029.9	269,331	269,331	2,244	26,933	26,933	26,933	53,866	80,799	242,398	188,532
	RO	4088	2020 RO Truck	225680		2019	11	0	S/L	10	2029	2029.9	270,731	270,731	2,256	27,073	27,073	27,073	54,146	81,219	243,658	189,512
Q1 2020			New Roll Off Truck Peterbilt 567 Endless Chain			2020	3	0	S/L	10	2030	2030.3	251,598	251,598	2,097	25,160	25,160	25,160	25,160	50,320	226,438	201,278
Q1 2020			New Roll Off Truck Peterbilt 567 Endless Chain			2020	3	0	S/L	10	2030	2030.3	251,598	251,598	2,097	25,160	25,160	25,160	25,160	50,320	226,438	201,278
Q1 2020			New Roll Off Truck Peterbilt 567 Endless Chain			2020	3	0	S/L	10	2030	2030.3	251,598	251,598	2,097	25,160	25,160	25,160	25,160	50,320	226,438	201,278
Q1 2020			New Roll Off Truck Peterbilt 567 Endless Chain			2020	3	0	S/L	10	2030	2030.3	251,598	251,598	2,097	25,160	25,160	25,160	25,160	50,320	226,438	201,278
Q3 2020			New Roll Off Truck Peterbilt 567 Endless Chain			2020	3	0	S/L	10	2030	2030.3	251,598	251,598	2,097	25,160	25,160	25,160	25,160	50,320	226,438	201,278
			Amortization of Salvage - Retired Assets														20,836	-			-	-
	RO	4088	Decal for New Roll Off Truck	227347	223828	2020	1	0	S/L	10	2030	2030.1	175	175	1	17		17	17	35		140
	RO	4090	2021 Peterbilt ROL Truck	232601		2020	5	0	S/L	10	2030	2030.4	222,513	222,513	1,854	22,251		22,251	22,251	44,503		178,010
	RO	4090	Decals for a New Roll Off Truck #4090	233282	232601	2020	5	0	S/L	10	2030	2030.4	192	192	2	19		19	19	38		153
	RO	4091	2021 Peterbilt ROL Truck	233852		2020	6	0	S/L	10	2030	2030.5	223,875	223,875	1,866	22,388		22,388	22,388	44,775		179,100
	RO	4091	Letterting for New Roll Off Truck	234062	233852	2020	6	0	S/L	10	2030	2030.5	192	192	2	19		19	19	38		153
	RO	4093	2021 Peterbilt ROL Truck	235101		2020	7	0	S/L	10	2030	2030.6	223,888	223,888	1,866	22,389		22,389	22,389	44,778		179,111
	RO	4090	Trk #4090 Licensing Fees	235267	232601	2020	5	0	S/L	10	2030	2030.4	573	573	5	57		57	57	115		459
	RO	4091	4091 Licensing	236902	233852	2020	6	0	S/L	10	2030	2030.5	612	612	5	61		61	61	122		490
	RO	4094	2021 Peterbilt ROL Truck	240182		2020	10	0	S/L	10	2030	2030.8	223,888	223,888	1,866	22,389		22,389	22,389	44,778		179,111
	RO	4094	Decals for New Roll Off Truck	245703	240182	2021	1	0	S/L	10	2031	2031.1	192	192	2	19		19	-	19		173
	RO	4095	2021 Peterbilt ROL Truck	241233		2020	10	0	S/L	10	2030	2030.8	269,224	269,224	2,244	26,922		26,922	26,922	53,845		215,380
	RO	4095	Licensing for Truck #4095	246436	241233	2021	1	0	S/L	10	2031	2031.1	1,066	1,066	9	107		107	-	107		959
	RO	4094	Truck #4094 Licensing	242359	240182	2020	10	0	S/L	10	2030	2030.8	1,277	1,277	11	128		128	128	255		1,022
	RO	4090	Routeware - Tablet	232995	232601	2020	5	0	S/L	1	2021	2021.4	1,428	1,428	119	1,428		-	1,428	1,428		-
										TOTAL ROLL OFF TRUCKS			**4,579,380**	**4,579,380**	**40,172**	**482,061**		**434,250**	**1,089,231**	**1,523,482**		**3,055,898**
	CURBSIDE RECYCLE																					
		11085	DMS3000 ROUTEWARE UNITS			2004	12	0	S/L	5	2009	2010.0	37,791	37,791	630	7,558	-	-	37,791	37,791	-	-
			DMS3000 ROUTEWARE UNITS Amort of Salvage			2018	12	0	S/L	3	2021	2022.0	9,448	9,448	262	3,149	3,149	-	9,448	9,448	6,299	-
			Routeware Units/Installation	11086, 11087, 11090		2006	12	0	S/L	5	2011	2012.0	52,470	52,470	875	10,494	-	-	52,470	52,470	-	-
Recycle	RL	1053	'07 INT'L W/METROPAK R/L BODY			2007	5	0.2	S/L	7	2014	2014.4	126,960	101,568	1,209	14,510	-	-	126,960	126,960	-	-
Recycle		1053	Curbside Weighing System	116164	90521	2014	9	0	S/L	3	2017	2017.8	28,135	28,135	782	9,378	-	-	28,135	28,135	-	-
Resi Recyc	ASL	3616	'07 Pete w/27 cy Wayne Curbtender			2007	9	0	S/L	7	2014	2014.8	155,764	155,764	1,854	22,252	-	-	155,764	155,764	-	-
			07 Pete w/27 cy Wayne Curbtender Amort of Salvage			2018	12	0	S/L	3	2021	2022.0	38,941	38,941	1,082	12,980	12,980	-	38,941	38,941	25,961	-
Resi Recyc	ASL	3618	'07 Pete w/27 cy Wayne Curbtender			2007	9	0	S/L	7	2014	2014.8	155,764	155,764	1,854	22,252	-	-	155,764	155,764	-	-
			07 Pete w/27 cy Wayne Curbtender Amort of Salvage			2018	12	0	S/L	3	2021	2022.0	38,941	38,941	1,082	12,980	12,980	-	38,941	38,941	25,961	-

Pierce County Refuse *Last filing 2011-09* Amortization Beg of Test Period
Truck Listing *New Salvage Value Rules Implemented* Moves 9 Effective Rate Month End of Test Period
5/31/2022 Proforma assets 2021 First Year
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2022.8 Rate Effective Year

	This Tab	Total	Check
1/1 -8/31/21 Adds	29,679	824,740	-

CP Reviewed/Changed to FAR

LOB	Codes	Truck #	Asset Classification	FAS #	Parent #	Date in Service Year	Mo	% Salvage Value	Method	Years Life	Year Fully Deprec	Yr&Mnth Fully Deprec	Asset Cost	Depr Cost	Monthly Depre.	Annual Depre.	As Filed Depr. Exp.	Test Year Depre.	Beginning Accum Depr 1/1/2020	Ending Accum Depr 12/31/2020	As Filed Avg. Inv.	Average Investment
Resi Recyc	ASL	3617	'07 Pete w/27 cy Wayne Curbtender			2007	10	0	S/L	7	2014	2014.8	155,764	155,764	1,854	22,252	-	-	155,764	155,764	-	-
			07 Pete w/27 cy Wayne Curbtender Amort of Salvage			2018	12	0	S/L	3	2021	2022.0	38,941	38,941	1,082	12,980	12,980	-	38,941	38,941	25,961	-
Resi Recyc	ASL	3619	'07 Pete w/27 cy Wayne Curbtender			2007	10	0	S/L	7	2014	2014.8	155,764	155,764	1,854	22,252	-	-	155,764	155,764	-	-
			07 Pete w/27 cy Wayne Curbtender Amort of Salvage			2018	12	0	S/L	3	2021	2022.0	38,941	38,941	1,082	12,980	12,980	-	38,941	38,941	25,961	-
Resi Recyc	ASL	3620	'07 Pete w/27 cy Wayne Curbtender			2007	10	0	S/L	7	2014	2014.8	155,764	155,764	1,854	22,252	-	-	155,764	155,764	-	-
			07 Pete w/27 cy Wayne Curbtender Amort of Salvage			2018	12	0	S/L	3	2021	2022.0	38,941	38,941	1,082	12,980	12,980	-	38,941	38,941	25,961	-
Resi Recyc	ASL	3624	2009 Type H TSide ASL			2008	11	0	S/L	7	2015	2015.9	177,768	177,768	2,116	25,395	-	-	177,768	177,768	-	-
			2009 Type H TSide ASL Amort of Salvage			2018	12	0	S/L	3	2021	2022.0	44,442	44,442	1,234	14,814	14,814	-	44,442	44,442	29,628	-
Resi Recyc	ASL	3626	2009 Peterbilt 320 Body			2008	12	0	S/L	7	2015	2016.0	80,456	80,456	958	11,494	-	-	80,456	80,456	-	-
			2009 Peterbilt 320 Body Amort of Salvage			2018	12	0	S/L	3	2021	2022.0	20,114	20,114	559	6,705	6,705	-	20,114	20,114	13,409	-
Recycle			Drive Cams - Install, Recorders, Subscription	67195, 671 P		2009	7	0	S/L	5	2014	2014.6	12,086	12,086	201	2,417	-	-	12,086	12,086	-	-
			Drive Cams-Recorders, Install, Subsrcipt.	67197, 67204, 68610		2009	7	0	S/L	5	2014	2014.6	11,216	11,216	187	2,243	-	-	11,216	11,216	-	-
Recycle			ROUTWARE INSTALLATIONS	75160 P		2010	6	0	S/L	5	2015	2015.5	3,299	3,299	55	660	-	-	3,299	3,299	-	-
Resi Recyc	ASL	3630	2010 AUTOCAR ACX ASL	76651, 76780		2010	8	0	S/L	7	2017	2017.7	223,846	223,846	2,665	31,978	-	-	223,846	223,846	-	-
			2010 AUTOCAR ACX ASL Amort of Salvage			2018	12	0	S/L	3	2021	2022.0	55,962	55,962	1,554	18,654	18,654	-	55,962	55,962	37,308	-
Resi Recyc	ASL	3631	2012 Peterbuilt 320 ASL (N)	85917, 86147, 86148		2011	8	0	S/L	10	2021	2021.7	296,890	296,890	2,474	29,689	-	-	296,890	296,890	-	-
			2012 Peterbuilt 320 ASL (N) Amort of Salvage			2018	12	0	S/L	3	2021	2022.0	(0)	(0)	(0)	(0)	19,793	-	(0)	(0)	39,585	-
Resi Recycle		3631	Routware GPS Unit Trk #3631	85654		2011	8	0	S/L	5	2016	2016.7	7,262	7,262	121	1,452	-	-	7,262	7,262	-	-
	MINI A	3305	ISUZU NRR ASL (N)	87724, 87757		2011	11	0	S/L	10	2021	2021.9	124,523	124,523	1,038	12,452	-	-	124,523	124,523	-	-
Resi Recyc	ASL	3634	2013 Peterbilt w/Wayne (N)	96423, 97423		2012	9	0	S/L	10	2022	2022.8	313,949	313,949	2,616	31,395	33,637	-	313,949	313,949	11,212	-
		3634	DriveCam for #3634	98468		2012	9	0	S/L	10	2022	2022.8	593	593	5	59	59	-	593	593	178	-
Resi Recyc	ASL	3638	2015 ASL Truck (N)	115278		2014	8	0	S/L	10	2024	2024.7	318,887	318,887	2,657	31,889	31,889	31,889	223,221	255,110	159,444	63,777
	ASL	3635	2014 Peterbilt/McNeilus ASL (N)	108801, 108949		2013	10	0	S/L	10	2023	2023.8	320,151	320,151	2,668	32,015	45,736	32,015	256,121	288,136	45,736	32,015
		3309	2014 Isuzu Retriever Truck (N)	115086		2014	7	0	S/L	6	2020	2020.6	133,477	133,477	1,854	22,246	22,246	-	133,477	133,477	22,246	-
		3637	2009 Peterbilt ASL (U) Licensing	117555		2014	10	0	S/L	10	2024	2024.8	16,408	16,408	137	1,641	2,735		16,408	16,408	547	
Resi Recyc	ASL	3641	2015 ASL Truck (N)	117319		2014	11	0	S/L	10	2024	2024.9	318,890	318,890	2,657	31,889	31,889	31,889	223,223	255,112	159,445	63,778
	ASL	3643	2016 ASL Truck (N) - EQR	122561/124224		2015	5	0	S/L	10	2025	2025.4	345,932	345,932	2,883	34,593	49,419	34,593	207,559	242,152	148,256	103,779
Resi Recycle		3648	2016 ASL	128669		2015	12	0	S/L	9	2024	2025.0	335,913	335,913	3,110	37,324	37,324	37,324	223,942	261,265	186,618	74,647
		3648	Truck Decals	128929	128669	2015	12	0	S/L	10	2025	2026.0	1,607	1,607	13	161	161	161	964	1,125	964	482
Resi Recycle		3647	2016 ASL	128670		2015	12	0	S/L	10	2025	2026.0	327,883	327,883	2,732	32,788	32,788	32,788	196,730	229,518	196,730	98,365
Resi Recyc	ASL	3661	2018 ASL Truck	189843		2017	11	0	S/L	10	2027	2027.9	336,217	336,217	2,802	33,622	33,622	33,622	134,487	168,108	268,974	168,108
	FL	2045	2016 FL	133441		2016	6	0	S/L	10	2026	2026.5	315,920	315,920	2,633	31,592	31,592	31,592	157,960	189,552	221,144	126,368
	FL	2045	Routeware Unit and Installation	166253	133441	2016	6	0	S/L	10	2026	2026.5	6,376	6,376	53	638	638	638	3,188	3,825	4,463	2,550
		3538	Engine Rebuild	129635	66897	2016	1	0	S/L	3	2019	2019.1	15,049	15,049	418	5,016	-	-	15,049	15,049	-	-
			TT&L	183284	181935	2017	6	0	S/L	10	2027	2027.5	8,346	8,346	70	835	835	835	3,338	4,173	6,677	4,173
	ASL	3650	2016 ASL	132077		2016	4	0	S/L	10	2026	2026.3	339,574	339,574	2,830	33,957	33,957	33,957	169,787	203,744	237,702	135,829
	ASL	3657	2017 ASL Truck	185370 P		2017	7	0	S/L	10	2027	2027.6	335,382	335,382	2,795	33,538	33,538	33,538	134,153	167,691	268,306	167,691
	ASL	3658	2018 ASL Truck	185371 P		2017	7	0	S/L	10	2027	2027.6	334,567	334,567	2,788	33,457	33,457	33,457	133,827	167,283	267,653	167,283
	ASL	3660	2018 ASL Truck	188922/189844		2017	11	0	S/L	10	2027	2027.9	336,142	336,142	2,801	33,614	33,614	33,614	134,457	168,071	268,914	168,071
			Amortization of Salvage - Retired Assets														12,195	-			-	-
																			-			
									TOTAL CURBSIDE RECYCLE TRUCKS				**6,747,455**	**6,722,063**	**70,123**	**841,473**		**401,911**	**4,968,625**	**5,370,536**		**1,376,919**
																			-			
	CURBSIDE RECYCLE - JBLM HOUSING																		-			
Recycle	ASL	3659	2018 ASL Truck	185372/18	P	2017	7	0	S/L	10	2027	2027.6	334,360	334,360	2,786	33,436	33,436	33,436	133,744	167,180	267,488	167,180
	ASL	3659	ASL/ Peterbilt / Labrie 28 yd Decals	185586	185372	2017	7	0	S/L	10	2027	2027.6	1,069	1,069	9	107	107	107	428	535	856	535
	FEL	2041	2014 Peterbilt/McNeilus FEL (N)	109515, 110073, 1100		2013	12	0	S/L	10	2023	2024.0	297,414	297,414	2,478	29,741	42,488	29,741	237,931	267,672	42,488	29,741
																			-			
									TOTAL CURBSIDE RECYCLE TRUCKS - JBLM				**632,843**	**632,843**	**5,274**	**63,284**		**63,284**	**372,102**	**435,387**		**197,456**
																			-			
	YARD WASTE																		-			
		11085	DMS3000 ROUTEWARE UNITS			2004	12	0	S/L	7	2011	2012.0	3,436	3,436	41	491	-	-	3,436	3,436	-	-
			DMS3000 ROUTEWARE UNITS Amort of Salvage			2018	12	0	S/L	3	2021	2022.0	859	859	24	286	286	-	859	859	573	-
			Routeware Units/Installation	11086, 11087, 11090		2006	12	0	S/L	5	2011	2012.0	4,770	4,770	80	954	-	-	4,770	4,770	-	-
			Drive Cams - Install, Recorders, Subscription	67195, 671 P		2009	7	0	S/L	5	2014	2014.6	4,029	4,029	67	806	-	-	4,029	4,029	-	-
			Drive Cams-Recorders, Install, Subsrcipt.	67197, 67204, 68610		2009	7	0	S/L	5	2014	2014.6	1,020	1,020	17	204	-	-	1,020	1,020	-	-
			ROUTWARE INSTALLATIONS	75160 P		2010	6	0	S/L	5	2015	2015.5	1,100	1,100	18	220	-	-	1,100	1,100	-	-
YW	ASL	3633	2013 Peterbilt w/Wayne (N) - EQR	96422, 97422		2012	9	0	S/L	10	2022	2022.8	313,949	313,949	2,616	31,395	33,637	-	313,949	313,949	11,212	-
	ASL	3651	2016 ASL	132079		2016	4	0	S/L	10	2026	2026.3	337,627	337,627	2,814	33,763	33,763	33,763	168,813	202,576	236,339	135,051
			Amortization of Salvage - Retired Assets														23,569	-			-	-
																			-			
									TOTAL YARD WASTE TRUCKS				**666,788**	**666,788**	**5,677**	**68,118**		**33,763**	**497,975**	**531,738**		**135,051**
																			-			

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CP Reviewed/Changed to FAR

LOB	Codes	Truck #	Asset Classification	FAS #	Parent #	Date in Service Year	Mo	% Salvage Value	Method	Years Life	Year Fully Deprec	Yr&Mnth Fully Deprec	Asset Cost	Depr Cost	Monthly Depre.	Annual Depre.	As Filed Depr. Exp.	Test Year Depre.	Beginning Accum Depr 1/1/2020	Ending Accum Depr 12/31/2020	As Filed Avg. Inv.	Average Investment
	COMMERCIAL RECYCLING																		-			
Garbage	RL	1065	'07 INT'L W/METROPAK R/L BODY			2007	5	0	S/L	7	2014	2014.4	101,875	101,875	1,213	14,554	-	-	101,875	101,875	-	-
			07 INT'L W/METROPAK R/L BODY Amort of Salvage			2018	12	0	S/L	3	2021	2022.0	25,469	25,469	707	8,490	8,490	-	25,469	25,469	16,979	-
	RL	1065	Head Rebuild	166606	60779	2016	7	0	S/L	3	2019	2019.6	16,306	16,306	453	5,435	3,171	-	16,306	16,306	2,265	-
		1065	Inframe Overhaul on Trk #1065	204837	60779	2018	10	0	S/L	3	2021	2021.8	14,824	14,824	412	4,941	4,941	-	14,824	14,824	9,883	-
Recycling	FEL	2039	2011 Autocar ACX64 (U)	94430, 94768, 95320		2012	4	0	S/L	9	2021	2021.3	268,759	268,759	2,489	29,862	-	-	268,759	268,759	-	-
Garbage	FL	2042	2013 FEL Truck (U)	114545		2014	7	0	S/L	8	2022	2022.6	285,482	285,482	2,974	35,685	35,685	-	285,482	285,482	107,056	-
Garbage	FL	2043	2012 FEL Truck (U), decals and licensing	116569, 116854, 11685		2014	10	0	S/L	7	2021	2021.8	280,293	280,293	3,337	40,042	46,715	-	280,293	280,293	9,343	-
	FEL	2047	2018 FEL Truck	184365/18	P	2017	7	0	S/L	10	2027	2027.6	310,036	310,036	2,584	31,004	31,004	31,004	124,015	155,018	248,029	155,018
		2047	Radio for FEL Peterbild/ Labrie 40 yd	185175	184365	2017	7	0	S/L	5	2022	2022.6	996	996	17	199	199	-	996	996	597	-
		2047	Heavy Duty Tablet	185086	184365	2017	7	0	S/L	10	2027	2027.6	7,085	7,085	59	709	709	709	2,834	3,543	5,668	3,543
		2047	Drive Cam on New FEL Peterbilt	184563	184365	2017	7	0	S/L	5	2022	2022.6	1,914	1,914	32	383	383	-	1,914	1,914	1,148	-
																			-			
												TOTAL COMMERCIAL RECYCLING TRUCK	**1,313,038**	**1,313,038**	**14,275**	**171,303**		**31,712**	**1,122,765**	**1,154,478**		**158,561**
																			-			

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LOB	Codes	Truck #	Asset Classification	FAS #	Parent #	Date in Service Year	Mo	% Salvage Value	Method	Years Life	Year Fully Deprec	Yr&Mnth Fully Deprec	Asset Cost	Depr Cost	Monthly Depre.	Annual Depre.	As Filed Depr. Exp.	Test Year Depre.	Beginning Accum Depr 1/1/2020	Ending Accum Depr 12/31/2020	As Filed Avg. Inv.	Average Investment
	JBLM CONTRACT GARBAGE																		-			
Delivery		9569	2017 CD Truck	188923		2017	11	0	S/L	10	2027	2027.9	68,242	68,242	569	6,824	6,824	6,824	27,297	34,121	54,594	34,121
		9569	Drive Cam	189846	188923	2017	11	0	S/L	5	2022	2022.9	1,460	1,460	24	292	292	268	1,168	1,436	876	24
Delivery	DEL	9984	1995 Ford Truck L8000 (Cont. Delivery Ft. Lewis)	72658 P		2010	1	0	S/L	5	2015	2015.1	30,854	30,854	514	6,171	-	-	30,854	30,854	-	-
			1995 Ford Truck L8000 (Cont. Delivery Ft. Lewis) Amort of Salvage			2018	12	0	S/L	3	2021	2022.0	15,197	15,197	422	5,066	5,066	-	15,197	15,197	10,131	-
Garbage	DEL	9981	97 GMC C6500 w/Container Carrier - Ft. Lewis			2007	7	0	S/L	5	2012	2012.6	20,046	20,046	334	4,009	-	-	20,046	20,046	-	-
			97 GMC C6500 w/Container Carrier - Ft. Lewis Amort of Salvage			2018	12	0	S/L	3	2021	2022.0	9,874	9,874	274	3,291	3,291	-	9,874	9,874	6,582	-
										TOTAL FT. LEWIS GARBAGE			**145,674**	**145,674**	**2,138**	**25,653**		**7,092**	**104,437**	**111,529**		**34,146**
	JBLM CONTRACT RECYCLING																					
Recycle	RL	1026	2000 INT'L 4900 RL - FT. LEWIS FOOD WASTE			2000	3	0.2	S/L	7	2007	2007.3	98,218	78,574	935	11,225	-	-	98,218	98,218	-	-
Recycle	TS	7030	JLG 40 H FORKLIFT (Now # 7968)			2005	9	0.33	S/L	5	2010	2010.8	7,616	5,103	85	1,021	-	-	7,616	7,616	-	-
Garbage	TS	7030	HYSTER FORKLIFT - FORT LEWIS RECYCLING CTR.			2006	12	0	S/L	7	2013	2014.0	13,926	13,926	166	1,989	-	-	13,926	13,926	-	-
			HYSTER FORKLIFT - FORT LEWIS RECYCLING CTR. Amort of Salvage			2018	12	0	S/L	3	2021	2022.0	3,482	3,482	97	1,161	1,161	-	3,482	3,482	2,321	-
Recycle	RL	1055	'07 INT'L W/METROPAK R/L BODY			2007	7	0.2	S/L	7	2014	2014.6	127,344	101,875	1,213	14,554	-	-	127,344	127,344	-	-
	RL	1075	2012 Peterbuilt 320 REL (N)	180930		2011	8	0	S/L	10	2021	2021.7	28,135	28,135	234	2,813	2,813	-	28,135	28,135	5,627	-
			2012 Peterbuilt 320 REL (N) Amort of Salvage			2018	12	0	S/L	3	2021	2022.0	-	-	-	-	-	-	-	-	-	-
Recycling	Fork Lif	7035	HYSTER FORKLIFT - MCCHORD RECYCLE CTR. (U)	87092		2011	9	0.33	S/L	6	2017	2017.8	6,230	4,174	58	696	-	-	6,230	6,230	-	-
			(3) BinMaxx FEL Fork Scale Systems - JBLM	100113		2012	12	0	S/L	5	2017	2018.0	16,556	16,556	276	3,311	-	-	16,556	16,556	-	-
			REL Scal Software	118545		2014	11	0	S/L	3	2017	2017.9	3,066	3,066	85	1,022	-	-	3,066	3,066	-	-
Recycle		1055	Curbside Weighing System	115960	60775	2014	6	0	S/L	3	2017	2017.5	26,931	26,931	748	8,977	-	-	26,931	26,931	-	-
Garbage - FEL		2048	2018 FEL Truck	186155/186537		2017	9	0	S/L	10	2027	2027.8	317,746	317,746	2,648	31,775	31,775	31,775	127,099	158,873	254,197	158,873
										TOTAL FT. LEWIS RECYCLING			**649,250**	**599,568**	**6,545**	**78,543**		**31,775**	**458,602**	**490,376**		**158,873**
	TRANSFER STATION EQUIPMENT																					
	Yard	5559	1993 IHC 9400 TRACTOR	86830		1998	8	0.2	S/L	7	2005	2005.7	31,201	24,960	297	3,566	-	-	31,201	31,201	-	-
	TS	7407	HITACHI EX50URG MINI EXCAVATOR			2002	3	0.33	S/L	5	2007	2007.3	10,646	7,132	119	1,426	-	-	10,646	10,646	-	-
	Goat	9960	'91 OTTAWA YARD GOAT			2006	6	0.33	S/L	5	2011	2011.5	12,512	8,383	140	1,677	-	-	12,512	12,512	-	-
	TS	7407	FLUP-Truck 7407			2009	5	0	S/L	3	2012	2012.4	10,497	10,497	292	3,499	-	-	10,497	10,497	-	-
	TS	7411	NEW John Deere 135D RTS Excavator	79751, 797	79747	2010	12	0.2	S/L	7	2017	2018.0	169,415	135,532	1,613	19,362	-	-	169,415	169,415	-	-
	TS	7366	2004 Bobcat 5220 Skid Steer Loader (U)	125040		2015	7	0	S/L	3	2018	2018.6	25,833	25,833	718	8,611	5,167	-	25,833	25,833	5,167	-
		7388	Fire Suppression System- Unit 7388	250767	250394	2014	12	0	S/L	3	2017	2018.0	8,559	8,559	238	2,853	5,168	-	8,559	8,559	5,168	-
		7388	FLUP - Truck 7388	250766	250394	2009	5	0	S/L	3	2012	2012.4	14,260	14,260	396	4,753	5,169	-	14,260	14,260	5,169	-
		7388	1995 TYPE H BUCKET	250394		2008	11	0	S/L	3	2011	2011.9	2,500	2,500	69	833	5,170	-	2,500	2,500	5,170	-
										TOTAL TRANSFER STATION EQUIPMENT			**285,422**	**237,656**	**3,882**	**46,580**		**-**	**285,422**	**285,422**		**-**
	TRANSFER STATION HAULING																					
Trailer	Transfe	8832	1997 CHINOOK CHASSIS			1997	8	0	S/L	7	2004	2004.7	16,381	16,381	195	2,340	-	-	16,381	16,381	-	-
			1997 CHINOOK CHASSIS Amort of Salvage			2018	12	0	S/L	3	2021	2022.0	4,095	4,095	114	1,365	1,365	-	4,095	4,095	2,730	-
Trailer	Transfe	8833	1997 CHINOOK CHASSIS			1997	8	0	S/L	7	2004	2004.7	16,381	16,381	195	2,340	-	-	16,381	16,381	-	-
			1997 CHINOOK CHASSIS Amort of Salvage			2018	12	0	S/L	3	2021	2022.0	4,095	4,095	114	1,365	1,365	-	4,095	4,095	2,730	-
Trailer	Transfe	8837	DELTA TRAILER			1999	1	0	S/L	7	2006	2006.1	18,920	18,920	225	2,703	-	-	18,920	18,920	-	-
			DELTA TRAILER Amort of Salvage			2018	12	0	S/L	3	2021	2022.0	4,730	4,730	131	1,577	1,577	-	4,730	4,730	3,153	-
Trailer	Transfe	8855	1999 53' 4-AXLE CONTAINER			1999	6	0	S/L	7	2006	2006.5	21,239	21,239	253	3,034	-	-	21,239	21,239	-	-
			1999 53' 4-AXLE CONTAINER Amort of Salvage			2018	12	0	S/L	3	2021	2022.0	5,310	5,310	147	1,770	1,770	-	5,310	5,310	3,540	-
Trailer	Transfe	8867	HELM 46'-53' CONTAINER CHASSIS			2000	5	0	S/L	7	2007	2007.4	26,681	26,681	318	3,812	-	-	26,681	26,681	-	-
			HELM 46'-53' CONTAINER CHASSIS Amort of Salvage			2018	12	0	S/L	3	2021	2022.0	6,670	6,670	185	2,223	2,223	-	6,670	6,670	4,447	-
Trailer	Transfe	8874	'03 HELM CHASSIS TRAILER			2003	1	0	S/L	7	2010	2010.1	32,125	32,125	382	4,589	-	-	32,125	32,125	-	-
			03 HELM CHASSIS TRAILER Amort of Salvage			2018	12	0	S/L	3	2021	2022.0	8,031	8,031	223	2,677	2,677	-	8,031	8,031	5,354	-
Trailer	Transfe	8875	'03 HELM 53' CHASSIS			2003	3	0	S/L	7	2010	2010.3	32,125	32,125	382	4,589	-	-	32,125	32,125	-	-
			03 HELM 53' CHASSIS Amort of Salvage			2018	12	0	S/L	3	2021	2022.0	8,031	8,031	223	2,677	2,677	-	8,031	8,031	5,354	-
Trailer	Transfe	8876	'03 HELM 53' CHASSIS			2003	3	0	S/L	7	2010	2010.3	32,125	32,125	382	4,589	-	-	32,125	32,125	-	-
			03 HELM 53' CHASSIS Amort of Salvage			2018	12	0	S/L	3	2021	2022.0	8,031	8,031	223	2,677	2,677	-	8,031	8,031	5,354	-
Trailer	Transfe	8879	'04 HELM 53' CHASSIS TRAILER			2004	4	0	S/L	7	2011	2011.3	31,429	31,429	374	4,490	-	-	31,429	31,429	-	-
			04 HELM 53' CHASSIS TRAILER Amort of Salvage			2018	12	0	S/L	3	2021	2022.0	7,857	7,857	218	2,619	2,619	-	7,857	7,857	5,238	-
Trailer	Transfe	8880	'04 HELM 53' CHASSIS			2004	4	0	S/L	7	2011	2011.3	31,429	31,429	374	4,490	-	-	31,429	31,429	-	-
			04 HELM 53' CHASSIS Amort of Salvage			2018	12	0	S/L	3	2021	2022.0	7,857	7,857	218	2,619	2,619	-	7,857	7,857	5,238	-
Tractor	Transfe	5594	'06 STERLING TRACTOR			2005	12	0	S/L	7	2012	2013.0	78,168	78,168	931	11,167	-	-	78,168	78,168	-	-
			06 STERLING TRACTOR Amort of Salvage			2018	12	0	S/L	3	2021	2022.0	19,542	19,542	543	6,514	6,514	-	19,542	19,542	13,028	-
Tractor	Transfe	5595	'06 STERLING TRACTOR			2005	12	0	S/L	7	2012	2013.0	78,168	78,168	931	11,167	-	-	78,168	78,168	-	-

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			06 STERLING TRACTOR Amort of Salvage			2018	12	0	S/L	3	2021	2022.0	19,542	19,542	543	6,514	6,514	-	19,542	19,542	13,028	-
Tractor	Transfe	5614	'07 VOLVO TRACTOR			2006	12	0	S/L	7	2013	2014.0	86,154	86,154	1,026	12,308	-	-	86,154	86,154	-	-
			07 VOLVO TRACTOR Amort of Salvage			2018	12	0	S/L	3	2021	2022.0	21,539	21,539	598	7,180	7,180	-	21,539	21,539	14,359	-
Tractor	Transfe	5594	FET PAID AT AUDIT			2007	1	0	S/L	5	2012	2012.1	744	744	12	149	-	-	744	744	-	-
Tractor	Transfe	5595	FET PAID AT AUDIT			2007	1	0	S/L	5	2012	2012.1	744	744	12	149	-	-	744	744	-	-
Tractor	Transfe	5614	FET PAID AT AUDIT			2007	1	0	S/L	5	2012	2012.1	1,029	1,029	17	206	-	-	1,029	1,029	-	-
Tractor	Transfe	5617	Lift Axle for 5617			2007	2	0	S/L	7	2014	2014.2	6,550	6,550	78	936	-	-	6,550	6,550	-	-
			Lift Axle for 5617 Amort of Salvage			2018	12	0	S/L	3	2021	2022.0	1,638	1,638	45	546	546	-	1,638	1,638	1,092	-
Tractor	Transfe	5617	'07 VOLVO TRACTOR			2007	4	0	S/L	7	2014	2014.3	79,295	79,295	944	11,328	-	-	79,295	79,295	-	-
			07 VOLVO TRACTOR Amort of Salvage			2018	12	0	S/L	3	2021	2022.0	19,824	19,824	551	6,608	6,608	-	19,824	19,824	13,216	-
Tractor	Transfe	5614	Drop Axle on 5614			2007	7	0	S/L	3	2010	2010.6	8,452	8,452	235	2,817	-	-	8,452	8,452	-	-
Tractor - r	Transfe	5621	'07 Volvo Tractor			2007	12	0	S/L	7	2014	2015.0	92,342	92,342	1,099	13,192	-	-	92,342	92,342	-	-
			07 Volvo Tractor Amort of Salvage			2018	12	0	S/L	3	2021	2022.0	23,086	23,086	641	7,695	7,695	-	23,086	23,086	15,390	-
Tractor		5614	Cap Reapir- Transmission	112504	90536	2014	2	0	S/L	3	2017	2017.2	8,067	8,067	224	2,689	-	-	8,067	8,067	-	-
		5594	Engine Repair #5594	183497		2017	5	0	S/L	3	2020	2020.4	14,357	14,357	399	4,786	4,786	-	14,357	14,357	4,786	-
												TOTAL TRANSFER STATION HAULING	**882,782**	**882,782**	**13,708**	**164,494**		**-**	**882,782**	**882,782**		**-**
	CONTAINER DELIVERY																					
Garbage	DEL	9578	'01 ISUZU NPR VAN TRUCK			2005	8	0	S/L	5	2010	2010.67	15,096	15,096	252	3,019	-	-	15,096	15,096	-	-
			01 ISUZU NPR VAN TRUCK Amort of Salvage			2018	12	0	S/L	3	2021	2022.00	7,435	7,435	207	2,478	2,478	-	7,435	7,435	4,957	-
Delivery	FL	4517	04 Type M Hook HL - DELIVERY	86841		2004	2	0	S/L	7	2011	2011.17	57,530	57,530	685	8,219	-	-	57,530	57,530	-	-
			04 Type M Hook HL - DELIVERY Amort of Salvage			2018	12	0	S/L	3	2021	2022.00	14,383	14,383	400	4,794	4,794	-	14,383	14,383	9,588	-
Recycle	DEL	9575	'06 GMC VAN TRUCK			2005	11	0	S/L	7	2012	2012.92	30,223	30,223	360	4,318	-	-	30,223	30,223	-	-
			06 GMC VAN TRUCK Amort of Salvage			2018	12	0	S/L	3	2021	2022.00	7,556	7,556	210	2,519	2,519	-	7,556	7,556	5,037	-
Garbage	DEL	9572	2002 Used Ryder Van Truck - Cont Delivery	78951 P		2010	12	0	S/L	5	2015	2016.00	10,554	10,554	176	2,111	-	-	10,554	10,554	-	-
			2002 Used Ryder Van Truck - Cont Delivery Amort of Salvage			2018	12	0	S/L	3	2021	2022.00	5,198	5,198	144	1,733	1,733	-	5,198	5,198	3,465	-
	DEL	9570	2014 Isuzu NPR Box Van Cont. Del (N)	105945		2013	7	0	S/L	10	2023	2023.58	53,720	53,720	448	5,372	5,372	5,372	42,976	48,348	21,488	5,372
	DEL	3308	2014 Isuzu Retriever Cont. Del (N)	107324		2013	9	0	S/L	6	2019	2019.75	125,925	125,925	1,749	20,987	15,741	-	125,925	125,925	5,247	-
	DEL	3308	DriveCam for #2041	107573		2013	9	0	S/L	7	2020	2020.75	602	602	7	86	86	-	602	602	86	-
	DEL	9560	2015 Container Delivery Truck (N)	114984		2014	8	0	S/L	10	2024	2024.67	59,099	59,099	492	5,910	5,910	5,910	41,369	47,279	29,549	11,820
	DEL	4521	2017 Container Delivery Truck	169028		2016	9	0	S/L	10	2026	2026.75	198,848	198,848	1,657	19,885	19,885	19,885	99,424	119,309	139,194	79,539
	DEL	9561	2016 Box Van Izuzu/ NPR	181935 P		2017	5	0	S/L	10	2027	2027.42	60,070	60,070	501	6,007	6,007	6,007	24,028	30,035	48,056	30,035
			Amortization of Salvage - Retired Assets														12,237	-			-	-
												TOTAL CONTAINER DELIVERY	**646,239**	**646,239**	**7,286**	**87,437**		**37,174**	**482,299**	**519,473**		**126,766**
												GRAND TOTAL TRUCKS	**35,240,217**	**35,117,379**	**332,638**	**3,991,661**		**2,793,791**	**15,252,299**	**18,046,090**		**17,194,127**

Pierce County Refuse
Cart/Container/Drop Box Listing
5/31/2022

This Tab
1/1 -8/31/21 Adds 765,877

9 Effective Rate Month
2021 First Year
2022 Second Year
2022.8 Rate Effective Year

1/0/1900 Beg of Test Period
5/31/2022 End of Test Period

Codes	Qty	Asset Classification	Dist #	FAS #	Date in Service Year	Mo	% Salvage Value	M Method	Years Life	Year Fully Deprec	Yr&Mnth Fully Deprec	Asset Cost	Depr Cost	Monthly Depr	Annual Depre.	As Filed Depr. Exp	Test Yr Depre.	Beginning Accum Depr 1/1/2020	Ending Accum Depr 12/31/2020	As Filed Avg. Inv.	Average Investment
GARBAGE CONTAINERS																					
	15	1.5 YD F/L W/ LIDS			1997	12	0	S/L	10	2007	2008.00	5,164	5,164	43	516	-	-	5,164	5,164	-	-
	15	1.5 YD F/L F/T W/ LIDS			1998	2	0	S/L	10	2008	2008.17	5,164	5,164	43	516	-	-	5,164	5,164	-	-
	25	1.5 YD F/L F/T W/ LIDS			1998	2	0	S/L	10	2008	2008.17	9,041	9,041	75	904	-	-	9,041	9,041	-	-
	15	1.5 YD F/L F/T W/ LIDS			1998	3	0	S/L	10	2008	2008.25	5,164	5,164	43	516	-	-	5,164	5,164	-	-
	20	2 YD F/L W/LIDS			1998	5	0	S/L	10	2008	2008.42	7,993	7,993	67	799	-	-	7,993	7,993	-	-
	10	2 YD R/L W/PLASTIC LIDS			1998	10	0	S/L	10	2008	2008.83	4,170	4,170	35	417	-	-	4,170	4,170	-	-
	35	2 YD CONTAINER			1999	12	0	S/L	10	2009	2010.00	8,688	8,688	72	869	-	-	8,688	8,688	-	-
	15	1.5 YD R/L BINS			2000	4	0	S/L	10	2010	2010.33	4,687	4,687	39	469	-	-	4,687	4,687	-	-
	28	2 YD CONTAINER			2000	4	0	S/L	10	2010	2010.33	9,383	9,383	78	938	-	-	9,383	9,383	-	-
	13	2 YD R/L CONTAINERS			2000	5	0	S/L	10	2010	2010.42	4,587	4,587	38	459	-	-	4,587	4,587	-	-
	29	2 YD R/L CONTAINERS			2000	5	0	S/L	10	2010	2010.42	9,964	9,964	83	996	-	-	9,964	9,964	-	-
	12	1 YD R/L CONTAINER			2000	9	0	S/L	10	2010	2010.75	3,377	3,377	28	338	-	-	3,377	3,377	-	-
	30	1 YD R/L CONTAINER			2000	9	0	S/L	10	2010	2010.75	8,444	8,444	70	844	-	-	8,444	8,444	-	-
	23	2 YD R/L CONTAINERS			2000	9	0	S/L	10	2010	2010.75	7,971	7,971	66	797	-	-	7,971	7,971	-	-
	28	1 YD R/L CONTAINER			2001	2	0	S/L	10	2011	2011.17	8,036	8,036	67	804	-	-	8,036	8,036	-	-
	10	1.5 YD F/L CONTAINERS			2001	3	0	S/L	10	2011	2011.25	3,280	3,280	27	328	-	-	3,280	3,280	-	-
	11	2 YD F/L CONTAINERS			2001	3	0	S/L	10	2011	2011.25	3,801	3,801	32	380	-	-	3,801	3,801	-	-
	12	2 YD F/L CONTAINERS			2001	3	0	S/L	10	2011	2011.25	4,214	4,214	35	421	-	-	4,214	4,214	-	-
	6	2 YD F/L CONTAINERS			2001	7	0	S/L	10	2011	2011.58	1,996	1,996	17	200	-	-	1,996	1,996	-	-
	13	2 YD F/L CONTAINERS			2001	11	0	S/L	10	2011	2011.92	4,439	4,439	37	444	-	-	4,439	4,439	-	-
	7	2 YD F/L CONTAINERS			2002	7	0	S/L	10	2012	2012.58	2,247	2,247	19	225	-	-	2,247	2,247	-	-
	8	2 YD F/L CONTAINERS			2002	7	0	S/L	10	2012	2012.58	2,729	2,729	23	273	-	-	2,729	2,729	-	-
	6	2 YD F/L CONTAINERS			2003	5	0	S/L	10	2013	2013.42	2,150	2,150	18	215	-	-	2,150	2,150	-	-
	19	1 YD R/L CONTAINER			2003	7	0	S/L	10	2013	2013.58	5,304	5,304	44	530	-	-	5,304	5,304	-	-
	19	1 YD R/L CONTAINER			2003	7	0	S/L	10	2013	2013.58	5,304	5,304	44	530	-	-	5,304	5,304	-	-
	37	1 YD R/L CONTAINER			2003	10	0	S/L	10	2013	2013.83	10,608	10,608	88	1,061	-	-	10,608	10,608	-	-
	37	1 YD R/L CONTAINER			2003	11	0	S/L	10	2013	2013.92	10,608	10,608	88	1,061	-	-	10,608	10,608	-	-
	5	2 YD CONTAINER			2003	11	0	S/L	10	2013	2013.92	1,731	1,731	14	173	-	-	1,731	1,731	-	-
	15	2 YD F/L CONTAINERS			2004	3	0	S/L	10	2014	2014.25	5,190	5,190	43	519	-	-	5,190	5,190	-	-
	16	2 YD F/L CONTAINERS			2004	3	0	S/L	10	2014	2014.25	5,444	5,444	45	544	-	-	5,444	5,444	-	-
	15	2 YD R/L CONTAINERS			2004	3	0	S/L	10	2014	2014.25	5,053	5,053	42	505	-	-	5,053	5,053	-	-
	47	1 YD R/L CONTAINER			2004	4	0	S/L	10	2014	2014.33	13,395	13,395	112	1,340	-	-	13,395	13,395	-	-
	14	2 YD F/L CONTAINERS			2004	5	0	S/L	10	2014	2014.42	4,842	4,842	40	484	-	-	4,842	4,842	-	-
	16	2 YD R/L CONTAINERS			2004	6	0	S/L	10	2014	2014.50	5,353	5,353	45	535	-	-	5,353	5,353	-	-
	8	4 YD F/L CONTAINERS			2004	6	0	S/L	10	2014	2014.50	3,473	3,473	29	347	-	-	3,473	3,473	-	-
	52	1 YD R/L CONTAINER			2004	7	0	S/L	10	2014	2014.58	14,962	14,962	125	1,496	-	-	14,962	14,962	-	-
	2	2 YD CONTAINER			2004	7	0	S/L	10	2014	2014.58	715	715	6	72	-	-	715	715	-	-
	27	2 YD R/L CONTAINERS			2004	7	0	S/L	10	2014	2014.58	9,302	9,302	78	930	-	-	9,302	9,302	-	-
	33	2 YD R/L CONTAINERS			2004	7	0	S/L	10	2014	2014.58	11,176	11,176	93	1,118	-	-	11,176	11,176	-	-
	21	2 YD R/L CONTAINERS			2004	8	0	S/L	10	2014	2014.67	7,181	7,181	60	718	-	-	7,181	7,181	-	-
	56	1 YD R/L CONTAINER			2004	11	0	S/L	10	2014	2014.92	15,824	15,824	132	1,582	-	-	15,824	15,824	-	-
	24	1 YD R/L CONTAINER			2005	4	0	S/L	10	2015	2015.33	6,789	6,789	57	679	-	-	6,789	6,789	-	-
	58	2 YD F/L CONTAINERS			2005	5	0	S/L	10	2015	2015.42	19,623	19,623	164	1,962	-	-	19,623	19,623	-	-
	16	2 YD R/L CONTAINERS			2005	5	0	S/L	10	2015	2015.42	5,451	5,451	45	545	-	-	5,451	5,451	-	-
	19	2 YD R/L CONTAINERS			2005	5	0	S/L	10	2015	2015.42	6,541	6,541	55	654	-	-	6,541	6,541	-	-
	14	4 YD / 3YD TIPPLER BINS			2005	5	0	S/L	10	2015	2015.42	5,625	5,625	47	562	-	-	5,625	5,625	-	-
	56	1 YD R/L CONTAINER			2005	6	0	S/L	10	2015	2015.50	15,824	15,824	132	1,582	-	-	15,824	15,824	-	-
	93	1 YD R/L CONTAINER			2005	7	0	S/L	10	2015	2015.58	26,443	26,443	220	2,644	-	-	26,443	26,443	-	-
	6	2 YD F/L CONTAINERS			2005	7	0	S/L	10	2015	2015.58	2,198	2,198	18	220	-	-	2,198	2,198	-	-
	10	2 YD F/L CONTAINERS			2005	7	0	S/L	10	2015	2015.58	3,310	3,310	28	331	-	-	3,310	3,310	-	-
	3	3 YD F/L CONTAINERS			2005	7	0	S/L	10	2015	2015.58	1,266	1,266	11	127	-	-	1,266	1,266	-	-
	7	4 YD F/L CONTAINERS			2005	7	0	S/L	10	2015	2015.58	2,816	2,816	23	282	-	-	2,816	2,816	-	-
	16	2 YD F/L CONTAINERS			2005	10	0	S/L	10	2015	2015.83	5,491	5,491	46	549	-	-	5,491	5,491	-	-
	52	2 YD F/L CONTAINERS			2005	10	0	S/L	10	2015	2015.83	17,582	17,582	147	1,758	-	-	17,582	17,582	-	-
	32	1.5 YD & 2 & 6 YD CONTAINERS			2006	5	0	S/L	10	2016	2016.42	10,790	10,790	90	1,079	-	-	10,790	10,790	-	-
	20	1 YD R/L CONTAINER			2006	10	0	S/L	10	2016	2016.83	5,771	5,771	48	577	-	-	5,771	5,771	-	-
	40	1 YD R/L CONTAINER			2006	10	0	S/L	10	2016	2016.83	11,542	11,542	96	1,154	-	-	11,542	11,542	-	-
	75	1 YD R/L ARMY CONTAINERS			2007	2	0	S/L	10	2017	2017.17	20,563	20,563	171	2,056	-	-	20,563	20,563	-	-
	6	2 YD R/L CONTAINERS			2007	6	0	S/L	10	2017	2017.50	1,914	1,914	16	191	-	-	1,914	1,914	-	-
	19	3 YD NUWAVE CONTAINERS			2007	12	0	S/L	10	2017	2018.00	7,160	7,160	60	716	-	-	7,160	7,160	-	-
	37	2 YD R/L CONTAINERS			2008	1	0	S/L	10	2018	2018.08	12,456	12,456	104	1,246	-	-	12,456	12,456	-	-
	47	2 YD R/L CONTAINERS			2008	1	0	S/L	10	2018	2018.08	16,048	16,048	134	1,605	-	-	16,048	16,048	-	-
	37	3 YD F/L CONTAINERS			2008	4	0	S/L	10	2018	2018.33	13,974	13,974	116	1,397	-	-	13,974	13,974	-	-
	74	2 YD R/L CONTAINERS			2008	5	0	S/L	10	2018	2018.42	25,157	25,157	210	2,516	-	-	25,157	25,157	-	-
	170	Commercial Containers in Yard (New Prices)		182368	2008	11	0	S/L	12	2020	2020.92	41,700	41,700	290	3,475	3,475	-	41,700	41,700	3,475	-
	13	2 YARD R/L CONTAINER			2010	6	0	S/L	10	2020	2020.50	6,771	6,771	56	677	677	-	6,771	6,771	677	-
	15	3 YARD F/L CONTAINER (PLASTIC)		75722	2010	6	0	S/L	10	2020	2020.50	10,520	10,520	88	1,052	1,052	-	10,520	10,520	1,052	-
	20	1 YARD F/L CONTAINERS		77554	2010	9	0	S/L	10	2020	2020.75	7,542	7,542	63	754	754	-	7,542	7,542	754	-
	3	6 Yard FEL Containers		78591	2010	9	0	S/L	10	2020	2020.75	2,426	2,426	20	243	243	-	2,426	2,426	243	-
	11	6 Yard FEL Containers		78590	2010	9	0	S/L	10	2020	2020.75	8,897	8,897	74	890	890	-	8,897	8,897	890	-
	11	6 Yard FEL Containers		78589	2010	9	0	S/L	10	2020	2020.75	8,897	8,897	74	890	890	-	8,897	8,897	890	-
	11	6 Yard FEL Containers		78588	2010	9	0	S/L	10	2020	2020.75	8,897	8,897	74	890	890	-	8,897	8,897	890	-
	20	4 Yd FEL (Plastic) & (40) Drain Plugs	2180	78821	2010	10	0	S/L	10	2020	2020.83	14,299	14,299	119	1,430	1,430	-	14,299	14,299	1,430	-
	894	1 YD CONTAINERS		84454	2011	1	0	S/L	10	2021	2021.08	-	-	-	-	-	-	-	-	-	-

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	271	1.5 YD CONTAINERS		84455	2011	1	0	S/L	10	2021	2021.08	-	-	-	-	-	-	-	-	-	-
	150	3 YD CONTAINERS		84456	2011	1	0	S/L	10	2021	2021.08	-	-	-	-	-	-	-	-	-	-
	187	4 YD CONTAINERS		84457	2011	1	0	S/L	10	2021	2021.08	-	-	-	-	-	-	-	-	-	-
	237	6 YD CONTAINERS		84459	2011	1	0	S/L	10	2021	2021.08	-	-	-	-	-	-	-	-	-	-
	722	8 YD CONTAINERS		84451, 84460	2011	1	0	S/L	10	2021	2021.08	-	-	-	-	-	-	-	-	-	-
	27	3 YD CONTAINERS		84571, 84572	2011	6	0	S/L	10	2021	2021.50	17,389	17,389	145	1,739	1,739	-	17,389	17,389	3,478	-
	23	3 YD PLASTIC CONTAINER		84564, 84565, 8456	2011	6	0	S/L	10	2021	2021.50	14,813	14,813	123	1,481	1,481	-	14,813	14,813	2,963	-
	23	4 YD PLASTIC CONTAINER		84569, 84567	2011	6	0	S/L	10	2021	2021.50	16,309	16,309	136	1,631	1,631	-	16,309	16,309	3,262	-
	4	1 YARD R/L CONTAINERS		86469	2011	9	0	S/L	10	2021	2021.75	1,924	1,924	16	192	192	-	1,924	1,924	385	-
	16	1 YARD R/L CONTAINERS		86470	2011	9	0	S/L	10	2021	2021.75	7,695	7,695	64	769	769	-	7,695	7,695	2,308	-
	3	1 YD R/L CONTAINERS		86877	2011	9	0	S/L	10	2021	2021.75	1,443	1,443	12	144	144	-	1,443	1,443	289	-
	17	1 YD R/L CONTAINERS		86878	2011	9	0	S/L	10	2021	2021.75	8,176	8,176	68	818	818	-	8,176	8,176	1,635	-
	1	6 YD F/L CONTAINERS		86879	2011	9	0	S/L	10	2021	2021.75	818	818	7	82	82	-	818	818	164	-
	20	1 YARD F/L PLASTIC CONTAINERS		87413	2011	10	0	S/L	12	2023	2023.83	8,700	8,700	60	725	725	725	7,250	7,975	2,900	725
	1	1 YD F/L CONTAINERS		87415	2011	10	0	S/L	12	2023	2023.83	435	435	3	36	36	36	363	399	145	36
	19	1 YD F/L CONTAINERS		87414	2011	10	0	S/L	12	2023	2023.83	8,265	8,265	57	689	689	689	6,888	7,576	2,755	689
	45	2 YD R/L CONTAINERS		87416	2011	10	0	S/L	12	2023	2023.83	23,953	23,953	166	1,996	1,996	1,996	19,961	21,957	7,984	1,996
	6	6 YARD F/L CONTAINERS		87412	2011	10	0	S/L	12	2023	2023.83	4,905	4,905	34	409	409	409	4,088	4,497	1,635	409
	8	6 YARD F/L CONTAINERS		87411	2011	10	0	S/L	12	2023	2023.83	6,541	6,541	45	545	545	545	5,450	5,995	2,180	545
	8	6 Yard FEL Containers		96395	2012	7	0	S/L	12	2024	2024.58	8,067	8,067	56	672	672	672	6,050	6,723	3,361	1,345
	18	6 Yard FEL Containers		96396	2012	7	0	S/L	12	2024	2024.58	18,055	18,055	125	1,505	1,505	1,505	13,542	15,046	7,523	3,009
	9	6 YARD SLANT TOP LIDS		95356	2012	7	0	S/L	12	2024	2024.58	9,028	9,028	63	752	752	752	6,771	7,523	3,762	1,505
	27	2 YD FEL Slant Containers - LeMay Blue		95921	2012	8	0	S/L	12	2024	2024.67	13,614	13,614	95	1,135	1,135	1,135	10,211	11,345	5,673	2,269
	15	2 YD Slant Top - LeMay Blue		95704	2012	8	0	S/L	12	2024	2024.67	7,642	7,642	53	637	637	637	5,731	6,368	3,184	1,274
	13	3 Yard Plastic Containers		97727	2012	10	0	S/L	7	2019	2019.83	8,796	8,796	105	1,257	1,047	-	8,796	8,796	209	-
	23	3 Yard Plastic Containers		97728	2012	10	0	S/L	7	2019	2019.83	14,594	14,594	174	2,085	1,737	-	14,594	14,594	347	-
	10	4 Yard Plastic Containers		97729	2012	10	0	S/L	7	2019	2019.83	7,822	7,822	93	1,117	931	-	7,822	7,822	186	-
	24	4 Yard Plastic Containers		98391, 98392	2012	10	0	S/L	7	2019	2019.83	18,007	18,007	214	2,572	2,144	-	18,007	18,007	429	-
	10	1.5 YD FEL Containers		107126	2013	8	0	S/L	12	2025	2025.67	4,896	4,896	34	408	408	408	3,264	3,672	2,448	1,224
	35	2 YD FEL Containers		106806, 106807, 10	2013	8	0	S/L	12	2025	2025.67	17,054	17,054	118	1,421	1,421	1,421	11,370	12,791	8,527	4,264
	17	2 YD Containers		112986	2014	2	0	S/L	12	2026	2026.17	8,517	8,517	59	710	710	710	4,968	5,678	4,968	2,839
	36	2 YD Containers		113633	2014	5	0	S/L	12	2026	2026.42	18,170	18,170	126	1,514	1,514	1,514	10,599	12,113	10,599	6,057
	36	3 Yard Plastic Containers		114101, 114986	2014	5	0	S/L	12	2026	2026.42	25,176	25,176	175	2,098	2,098	2,098	14,686	16,784	14,686	8,392
	10	1.5 YD Containers		115331	2014	7	0	S/L	12	2026	2026.58	5,973	5,973	41	498	498	498	3,484	3,982	3,484	1,991
	20	2 YD Containers		115899	2014	7	0	S/L	12	2026	2026.58	12,033	12,033	84	1,003	1,003	1,003	7,019	8,022	7,019	4,011
	36	4 Yard Plastic Containers		115032, 115100	2014	7	0	S/L	12	2026	2026.58	28,995	28,995	201	2,416	2,416	2,416	16,914	19,330	16,914	9,665
	8	1.5 YD Containers		124608	2015	7	0	S/L	12	2027	2027.58	5,625	5,625	39	469	469	469	2,812	3,281	3,750	2,344
	1	2 YD Containers		124560	2015	7	0	S/L	12	2027	2027.58	571	571	4	48	48	48	286	333	381	238
	14	2 YD Containers		126469	2015	7	0	S/L	12	2027	2027.58	7,997	7,997	56	666	666	666	3,998	4,665	5,331	3,332
	10	6 YD Containers		124559	2015	7	0	S/L	12	2027	2027.58	8,998	8,998	62	750	750	750	4,499	5,249	5,999	3,749
	10	1.5 YD Containers		125536	2015	9	0	S/L	12	2027	2027.75	4,733	4,733	33	394	394	394	2,366	2,761	3,155	1,972
	15	2 YD Containers		126212	2015	9	0	S/L	12	2027	2027.75	7,670	7,670	53	639	639	639	3,835	4,474	5,114	3,196
	41	2 yd Plastic Containers		130994	2016	1	0	S/L	7	2023	2023.08	23,455	23,455	279	3,351	3,351	3,351	16,754	20,104	13,403	3,351
	3	2 yd Plastic Containers		133364	2016	5	0	S/L	7	2023	2023.42	1,716	1,716	20	245	245	245	1,226	1,471	981	245
	39	2 yd Plastic Containers		132889	2016	5	0	S/L	7	2023	2023.42	22,307	22,307	266	3,187	3,187	3,187	15,934	19,121	12,747	3,187
	66	2 yd Plastic Containers		165690	2016	5	0	S/L	7	2023	2023.42	39,173	39,173	466	5,596	5,596	5,596	27,981	33,577	22,385	5,596
	2	4 yd Plastic Containers		132890	2016	5	0	S/L	7	2023	2023.42	1,586	1,586	19	227	227	227	1,133	1,359	906	227
	38	4 yd Plastic Containers		133363	2016	5	0	S/L	7	2023	2023.42	30,293	30,293	361	4,328	4,328	4,328	21,638	25,965	17,310	4,328
	3	1.5 yd Containers		139652	2016	6	0	S/L	7	2023	2023.50	1,420	1,420	17	203	203	203	1,014	1,217	811	203
	12	1.5 yd Containers		133567	2016	6	0	S/L	7	2023	2023.50	5,679	5,679	68	811	811	811	4,057	4,868	3,245	811
	36	3 yd Plastic Containers		133568	2016	6	0	S/L	7	2023	2023.50	24,382	24,382	290	3,483	3,483	3,483	17,416	20,899	13,933	3,483
	7	1 YD REL Containers		168664	2016	9	0	S/L	12	2028	2028.75	3,237	3,237	22	270	270	270	1,349	1,618	2,428	1,618
	29	1 YD REL Containers		168783	2016	9	0	S/L	12	2028	2028.75	13,410	13,410	93	1,117	1,117	1,117	5,587	6,705	10,057	6,705
	32	1.5 YD REL Containers		171562	2016	12	0	S/L	12	2028	2029.00	18,452	18,452	128	1,538	1,538	1,538	7,689	9,226	13,839	9,226
	32	4 YD FEL Plastic Containers		171564	2016	12	0	S/L	7	2023	2024.00	23,208	23,208	276	3,315	3,315	3,315	16,577	19,893	13,262	3,315
	32	2 YD FEL Plastic Containers		172666	2017	1	0	S/L	7	2024	2024.08	17,986	17,986	214	2,569	2,569	2,569	10,278	12,847	12,847	5,139
	24	2 YD FEL Plastic Containers		181672	2017	4	0	S/L	7	2024	2024.33	13,829	13,829	165	1,976	1,976	1,976	7,902	9,878	9,878	3,951
	20	4 YD FEL Plastic Containers		181673	2017	4	0	S/L	7	2024	2024.33	15,379	15,379	183	2,197	2,197	2,197	8,788	10,985	10,985	4,394
	28	1 YD REL Containers		185090	2017	7	0	S/L	7	2024	2024.58	14,996	14,996	179	2,142	2,142	2,142	8,569	10,711	10,711	4,285
	36	2 yd Plastic Containers		185868	2017	7	0	S/L	7	2024	2024.58	22,809	22,809	272	3,258	3,258	3,258	13,034	16,292	16,292	6,517
	30	4 YD FEL Plastic Containers		185089	2017	7	0	S/L	7	2024	2024.58	27,570	27,570	328	3,939	3,939	3,939	15,755	19,693	19,693	7,877
	16	2 YD REL Containers		185323	2017	8	0	S/L	7	2024	2024.67	8,657	8,657	103	1,237	1,237	1,237	4,947	6,183	6,183	2,473
	12	6 YD Steel Commercial Containers		185871	2017	8	0	S/L	12	2029	2029.67	10,634	10,634	74	886	886	886	3,545	4,431	8,862	6,203
	28	6 YD Steel Containers		185181	2017	8	0	S/L	7	2024	2024.67	11,104	11,104	132	1,586	1,586	1,586	6,345	7,931	7,931	3,173
	16	6 YD Steel Commercial Containers		188831	2017	9	0	S/L	12	2029	2029.75	13,541	13,541	94	1,128	1,128	1,128	4,514	5,642	11,284	7,899
	16	6 YD Steel Commercial Containers		187205	2017	9	0	S/L	12	2029	2029.75	13,541	13,541	94	1,128	1,128	1,128	4,514	5,642	11,284	7,899
	16	6 YD Steel Commercial Containers		186097	2017	9	0	S/L	12	2029	2029.75	13,541	13,541	94	1,128	1,128	1,128	4,514	5,642	11,284	7,899
	16	6 YD Steel Containers		187204	2017	9	0	S/L	12	2029	2029.75	13,541	13,541	94	1,128	1,128	1,128	4,514	5,642	11,284	7,899
	32	1 YD REL Steel Commercial Container		189893	2017	11	0	S/L	12	2029	2029.92	16,565	16,565	115	1,380	1,380	1,380	5,522	6,902	13,804	9,663
	36	4 YD FEL Plastic Containers		190185	2017	12	0	S/L	7	2024	2025.00	28,526	28,526	340	4,075	4,075	4,075	16,301	20,376	20,376	8,150
	24	1.5 yd REL Steel Containers		194617	2018	3	0	S/L	12	2030	2030.25	12,067	12,067	84	1,006	1,006	1,006	3,017	4,022	11,061	8,044
	24	1 yd REL Steel Containers		194618	2018	3	0	S/L	12	2030	2030.25	11,673	11,673	81	973	973	973	2,918	3,891	10,700	7,782
	24	2 yd REL Steel Containers		194616	2018	3	0	S/L	12	2030	2030.25	12,985	12,985	90	1,082	1,082	1,082	3,246	4,328	11,903	8,657
	30	4 yd FEL Plastic Containers		204171	2018	7	0	S/L	12	2030	2030.58	26,542	26,542	184	2,212	2,212	2,212	6,636	8,847	24,330	17,695
	12	6yd FEL Green Commercial Containers		202810	2018	8	0	S/L	12	2030	2030.67	12,004	12,004	83	1,000	1,000	1,000	3,001	4,001	11,004	8,003
	5	2 Yard REL Commercial Containers		206681	2018	10	0	S/L	12	2030	2030.83	3,186	3,186	22	266	266	266	797	1,062	2,921	2,124

Pierce County Refuse
Cart/Container/Drop Box Listing
5/31/2022

This Tab
1/1 -8/31/21 Adds 765,877

9 Effective Rate Month
2021 First Year
2022 Second Year
2022.8 Rate Effective Year

1/0/1900 Beg of Test Period
5/31/2022 End of Test Period

Codes	Qty	Asset Classification	Dist #	FAS #	Date in Service Year	Mo	% Salvage Value	M Method	Years Life	Year Fully Deprec	Yr&Mnth Fully Deprec	Asset Cost	Depr Cost	Monthly Depr	Annual Depre.	As Filed Depr. Exp	Test Yr Depre.	Beginning Accum Depr 1/1/2020	Ending Accum Depr 12/31/2020	As Filed Avg. Inv.	Average Investment
	24	4 Yard FEL Commercial Containers		207203	2018	10	0	S/L	12	2030	2030.83	17,313	17,313	120	1,443	1,443	1,443	4,328	5,771	15,870	11,542
	8	6 Yard FEL Commercial Containers		206678	2018	10	0	S/L	12	2030	2030.83	7,905	7,905	55	659	659	659	1,976	2,635	7,246	5,270
	13	6 Yard FEL Commercial Containers		206679	2018	10	0	S/L	12	2030	2030.83	12,845	12,845	89	1,070	1,070	1,070	3,211	4,282	11,775	8,563
	13	6yd FEL Commercial Containers		204287	2018	10	0	S/L	12	2030	2030.83	13,898	13,898	97	1,158	1,158	1,158	3,474	4,633	12,739	9,265
	6	1 Yard REL Commercial Containers		206682	2018	11	0	S/L	12	2030	2030.92	3,423	3,423	24	285	285	285	856	1,141	3,138	2,282
	6	1 Yard REL Commercial Containers		206685	2018	11	0	S/L	12	2030	2030.92	3,423	3,423	24	285	285	285	856	1,141	3,138	2,282
	6	2 Yard REL Commercial Containers		206683	2018	11	0	S/L	12	2030	2030.92	3,823	3,823	27	319	319	319	956	1,274	3,505	2,549
	3	2 Yard REL Commercial Containers		206686	2018	11	0	S/L	12	2030	2030.92	1,912	1,912	13	159	159	159	478	637	1,752	1,274
	10	2 Yard REL Commercial Containers		206680	2018	11	0	S/L	12	2030	2030.92	6,372	6,372	44	531	531	531	1,593	2,124	5,841	4,248
	24	2yd Container		202809	2018	12	0	S/L	12	2030	2031.00	16,328	16,328	113	1,361	1,361	1,361	4,082	5,443	14,968	10,886
	12	6yd Containers		202807	2018	12	0	S/L	12	2030	2031.00	12,004	12,004	83	1,000	1,000	1,000	3,001	4,001	11,004	8,003
	24	4 yd REL Steel Container		202731	2018	12	0	S/L	12	2030	2031.00	16,556	16,556	115	1,380	1,380	1,380	4,139	5,519	15,176	11,037
	12	1.5 Yd REL Commercial Containers		208945	2019	1	0	S/L	12	2031	2031.08	6,663	6,663	46	555	555	555	1,110	1,666	6,108	4,997
	24	2 Yd FEL Commercial Containers		215453	2019	5	0	S/L	12	2031	2031.42	15,299	15,299	106	1,275	1,275	1,275	2,550	3,825	14,024	11,474
	24	2 Yd REL Commercial Containers		215452	2019	5	0	S/L	12	2031	2031.42	15,194	15,194	106	1,266	1,266	1,266	2,532	3,799	13,928	11,396
	48	3 Yd FEL Commercial Containers		215454	2019	5	0	S/L	12	2031	2031.42	33,378	33,378	232	2,782	2,782	2,782	5,563	8,345	30,597	25,034
	36	1 Yd REL Commercial Containers		222642/222646	2019	10	0	S/L	12	2031	2031.83	19,623	19,623	136	1,635	1,635	1,635	3,271	4,906	17,988	14,717
	12	1.5 Yd REL Commercial Containers		222647	2019	10	0	S/L	12	2031	2031.83	6,809	6,809	47	567	567	567	1,135	1,702	6,241	5,107
	90	2 Yd REL Commercial Containers		222643/222648	2019	10	0	S/L	12	2031	2031.83	58,144	58,144	404	4,845	4,845	4,845	9,691	14,536	53,298	43,608
	4	6y FEL Commercial Containers		259131	2021	7	0	S/L	12	2033	2033.58	6,152	6,152	43	513	4,846	513	-	513	53,299	5,639
	4	6yd FEL Commercial Containers		259130	2021	7	0	S/L	12	2033	2033.58	6,152	6,152	43	513	4,847	513	-	513	53,300	5,639
	4	6yd FEL Commercial Containers		259129	2021	7	0	S/L	12	2033	2033.58	6,152	6,152	43	513	4,848	513	-	513	53,301	5,639
	4	6yd FEL Commercial Containers		259128	2021	7	0	S/L	12	2033	2033.58	6,152	6,152	43	513	4,849	513	-	513	53,302	5,639
	4	6yd FEL Commercial Containers		259127	2021	7	0	S/L	12	2033	2033.58	6,152	6,152	43	513	4,850	513	-	513	53,303	5,639
	2	6yd FEL Commercial Containers		259126	2021	7	0	S/L	12	2033	2033.58	3,052	3,052	21	254	4,851	254	-	254	53,304	2,798
	36	6yd FEL Containers		247911	2021	2	0	S/L	12	2033	2033.17	34,292	34,292	238	2,858	4,852	2,858	-	2,858	53,305	31,435
	36	4yd FEL Containers		247910	2021	2	0	S/L	12	2033	2033.17	27,960	27,960	194	2,330	4,853	2,330	-	2,330	53,306	25,630
	36	3yd FEL Containers		247909	2021	2	0	S/L	12	2033	2033.17	25,205	25,205	175	2,100	4,854	2,100	-	2,100	53,307	23,105
	60	2yd REL Containers		247908	2021	2	0	S/L	12	2033	2033.17	37,615	37,615	261	3,135	4,855	3,135	-	3,135	53,308	34,480
	24	1yd REL Containers		247907	2021	2	0	S/L	12	2033	2033.17	13,026	13,026	90	1,086	4,856	1,086	-	1,086	53,309	11,941
									TOTAL GARBAGE CONTAINERS			**1,971,651**	**1,971,651**	**16,487**	**197,841**	**131,695**	**123,005**	**1,242,434**	**1,365,439**	**787,693**	**606,212**
JBLM CONTAINERS																					
	42	2 YD Plastic Containers		126210	2015	9	0	S/L	7	2022	2022.75	24,186	24,186	288	3,455	3,455	-	24,186	24,186	10,366	-
	25	2 YARD F/L CONTAINER		75721	2010	6	0	S/L	10	2020	2020.50	6,854	6,854	57	685	685	-	6,854	6,854	685	-
	13	2 YARD R/L CONTAINER		75009	2010	6	0	S/L	10	2020	2020.50	6,771	6,771	56	677	677	-	6,771	6,771	677	-
	16	2 YD F/L CONTAINERS			2008	3	0	S/L	10	2018	2018.25	5,543	5,543	46	554	-	-	5,543	5,543	-	-
	16	2 YD F/L CONTAINERS			2005	3	0	S/L	10	2015	2015.25	5,560	5,560	46	556	-	-	5,560	5,560	-	-
	17	2 YD F/L CONTAINERS			2004	8	0	S/L	10	2014	2014.67	5,723	5,723	48	572	-	-	5,723	5,723	-	-
	19	2 YD F/L CONTAINERS			2001	7	0	S/L	10	2011	2011.58	6,577	6,577	55	658	-	-	6,577	6,577	-	-
	24	2 YD F/L CONTAINERS			2006	9	0	S/L	10	2016	2016.75	8,291	8,291	69	829	-	-	8,291	8,291	-	-
	28	2 YD F/L CONTAINERS			2008	3	0	S/L	10	2018	2018.25	10,840	10,840	90	1,084	-	-	10,840	10,840	-	-
	41	2 YD F/L CONTAINERS			2008	2	0	S/L	10	2018	2018.17	13,858	13,858	115	1,386	-	-	13,858	13,858	-	-
	36	3 YD Plastic Containers		126209	2015	9	0	S/L	7	2022	2022.75	24,545	24,545	292	3,506	3,506	-	24,545	24,545	10,519	-
	27	4 YD CONTAINERS		84574, 84573	2011	6	0	S/L	10	2021	2021.50	19,145	19,145	160	1,915	1,915	-	19,145	19,145	3,829	-
	10	4 YD F/L CONTAINERS			2005	8	0	S/L	10	2015	2015.67	4,093	4,093	34	409	-	-	4,093	4,093	-	-
	10	4 YD F/L CONTAINERS			2004	3	0	S/L	10	2014	2014.25	4,128	4,128	34	413	-	-	4,128	4,128	-	-
	10	4 YD F/L CONTAINERS			2005	8	0	S/L	10	2015	2015.67	4,204	4,204	35	420	-	-	4,204	4,204	-	-
	14	4 YD F/L CONTAINERS			2003	7	0	S/L	10	2013	2013.58	5,679	5,679	47	568	-	-	5,679	5,679	-	-
	16	4 YD F/L CONTAINERS			2004	11	0	S/L	10	2014	2014.92	6,528	6,528	54	653	-	-	6,528	6,528	-	-
	16	4 YD F/L CONTAINERS			2005	3	0	S/L	10	2015	2015.25	6,659	6,659	55	666	-	-	6,659	6,659	-	-
	17	4 YD F/L CONTAINERS			2004	7	0	S/L	10	2014	2014.58	6,767	6,767	56	677	-	-	6,767	6,767	-	-
	17	4 YD F/L CONTAINERS			2003	6	0	S/L	10	2013	2013.50	6,959	6,959	58	696	-	-	6,959	6,959	-	-
	17	4 YD F/L CONTAINERS			2003	6	0	S/L	10	2013	2013.50	6,959	6,959	58	696	-	-	6,959	6,959	-	-
	18	4 YD F/L CONTAINERS			2006	9	0	S/L	10	2016	2016.75	7,311	7,311	61	731	-	-	7,311	7,311	-	-
	40	4 YD F/L CONTAINERS			2008	4	0	S/L	10	2018	2018.33	16,372	16,372	136	1,637	-	-	16,372	16,372	-	-
	24	4 Yd FEL Commercial Containers		215455	2019	5	0	S/L	12	2031	2031.42	17,476	17,476	121	1,456	1,456	1,456	2,913	4,369	16,020	13,107
	36	4 Yd FEL Commercial Containers		222644/222649	2019	10	0	S/L	12	2031	2031.83	28,634	28,634	199	2,386	2,386	2,386	4,772	7,158	26,248	21,475
	15	4 YD FEL Plastic Containers		171565	2016	12	0	S/L	7	2023	2024.00	12,240	12,240	146	1,749	1,749	1,749	8,743	10,491	6,994	1,749
	55	6 YD Plastic Commercial Containers		128765	2015	9	0	S/L	7	2022	2022.75	36,035	36,035	429	5,148	5,148	-	36,035	36,035	15,443	-
	9	6 YD F/L CONTAINERS		86880	2011	9	0	S/L	10	2021	2021.75	7,358	7,358	61	736	736	-	7,358	7,358	1,472	-
	29	6 YD F/L CONTAINERS			2007	9	0	S/L	10	2017	2017.75	13,081	13,081	109	1,308	-	-	13,081	13,081	-	-
	38	6 YD F/L CONTAINERS			2007	9	0	S/L	10	2017	2017.75	17,106	17,106	143	1,711	-	-	17,106	17,106	-	-
	49	6 YD F/L CONTAINERS			2008	7	0	S/L	10	2018	2018.58	22,330	22,330	186	2,233	-	-	22,330	22,330	-	-
	54	6 YD F/L CONTAINERS			2008	8	0	S/L	10	2018	2018.67	24,654	24,654	205	2,465	-	-	24,654	24,654	-	-
	24	6 Yd FEL Commercial Containers		215456	2019	5	0	S/L	12	2031	2031.42	23,274	23,274	162	1,939	1,939	1,939	3,879	5,818	21,334	17,455
	84	6 Yd FEL Commercial Containers		222650/222645	2019	10	0	S/L	12	2031	2031.83	80,407	80,407	558	6,701	6,701	6,701	13,401	20,102	73,707	60,305
	20	6 YD FEL Containers		112458, 112459, 11	2014	3	0	S/L	12	2026	2026.25	16,102	16,102	112	1,342	1,342	1,342	9,393	10,735	9,393	5,367
	40	6 YD FEL Containers (JBLM)		105073, 105074, 10	2013	6	0	S/L	12	2025	2025.50	31,552	31,552	219	2,629	2,629	2,629	21,035	23,664	15,776	7,888
	13	6 YD FEL Plastic Containers		183935	2017	6	0	S/L	7	2024	2024.50	17,637	17,637	210	2,520	2,520	2,520	10,079	12,598	12,598	5,039
	16	6 YD FEL Plastic Containers		169573	2016	10	0	S/L	7	2023	2023.83	18,431	18,431	219	2,633	2,633	2,633	13,165	15,798	10,532	2,633
	16	6 YD FEL Plastic Containers		169624	2016	10	0	S/L	7	2023	2023.83	18,431	18,431	219	2,633	2,633	2,633	13,165	15,798	10,532	2,633
	32	6 YD FEL Plastic Containers		167285	2016	8	0	S/L	7	2023	2023.67	41,649	41,649	496	5,950	5,950	5,950	29,749	35,699	23,799	5,950
	16	6 yd Plastic Containers		165737	2016	5	0	S/L	7	2023	2023.42	17,713	17,713	211	2,530	2,530	2,530	12,652	15,182	10,122	2,530
	16	6 yd Plastic Containers		132891	2016	4	0	S/L	7	2023	2023.33	18,431	18,431	219	2,633	2,633	2,633	13,165	15,798	10,532	2,633

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Codes	Qty	Asset Classification	Dist #	FAS #	Date in Service Year	Mo	% Salvage Value	M Method	Years Life	Year Fully Deprec	Yr&Mnth Fully Deprec	Asset Cost	Depr Cost	Monthly Depr	Annual Depre.	As Filed Depr. Exp	Test Yr Depre.	Beginning Accum Depr 1/1/2020	Ending Accum Depr 12/31/2020	As Filed Avg. Inv.	Average Investment
	25	2 YD Plastic Commercial Containers		128766	2015	9	0	S/L	7	2022	2022.75	18,974	18,974	226	2,711	2,711	-	18,974	18,974	8,132	-
	4	4 yd FEL Plastic Containers		195625	2018	3	0	S/L	7	2025	2025.25	3,288	3,288	39	470	470	470	1,409	1,879	2,818	1,409
	20	4 yd FEL Plastic Containers		195626	2018	3	0	S/L	7	2025	2025.25	16,439	16,439	196	2,348	2,348	2,348	7,045	9,394	14,091	7,045
	18	3 yd FEL Plastic Containers		196549	2018	3	0	S/L	7	2025	2025.25	11,986	11,986	143	1,712	1,712	1,712	5,137	6,849	10,274	5,137
	24	2 yd FEL Plastic Containers		196550	2018	3	0	S/L	7	2025	2025.25	13,181	13,181	157	1,883	1,883	1,883	5,649	7,532	11,298	5,649
	60	2yd REL Metal Containers		242721	2020	11	0	S/L	12	2032	2032.92	37,053	37,053	257	3,088		3,088	3,088	6,175		30,877
	25	1yd REL		243343	2020	11	0	S/L	12	2032	2032.92	14,482	14,482	101	1,207		1,207	1,207	2,414		12,069
	25	6yd FEL Metal Containers		243344	2020	11	0	S/L	12	2032	2032.92	23,363	23,363	162	1,947		1,947	1,947	3,894		19,469
									TOTAL JBLM CONTAINERS			**814,859**	**814,859**	**7,459**	**89,511**	**62,347**	**49,756**	**534,682**	**584,438**	**337,190**	**230,421**

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DROP BOXES																					
	1	50 YD DROP BOX			1993	12	0	S/L	10	2003	2004.00	4,923	4,923	41	492	-	-	4,923	4,923	-	-
	10	20 YD DROP BOX			1994	5	0	S/L	10	2004	2004.42	33,542	33,542	280	3,354	-	-	33,542	33,542	-	-
	2	20 YD DROP BOX			1994	6	0	S/L	10	2004	2004.50	5,085	5,085	42	509	-	-	5,085	5,085	-	-
	2	20 YD DROP BOX			1994	6	0	S/L	10	2004	2004.50	6,708	6,708	56	671	-	-	6,708	6,708	-	-
	1	20 YD DROP BOX			1994	8	0	S/L	10	2004	2004.67	3,188	3,188	27	319	-	-	3,188	3,188	-	-
	2	15 YD DB			1995	6	0	S/L	10	2005	2005.50	9,711	9,711	81	971	-	-	9,711	9,711	-	-
	3	20 YD DROP BOX			1996	2	0	S/L	10	2006	2006.17	7,953	7,953	66	795	-	-	7,953	7,953	-	-
	3	20 YD DROP BOX			1996	3	0	S/L	10	2006	2006.25	10,355	10,355	86	1,036	-	-	10,355	10,355	-	-
	5	20 YD DROP BOX			1996	6	0	S/L	10	2006	2006.50	13,255	13,255	110	1,326	-	-	13,255	13,255	-	-
	5	20 YD DROP BOX			1996	6	0	S/L	10	2006	2006.50	17,258	17,258	144	1,726	-	-	17,258	17,258	-	-
	2	50 YD DROP BOX			1998	2	0	S/L	10	2008	2008.17	12,370	12,370	103	1,237	-	-	12,370	12,370	-	-
	2	50 YD DROP BOX			1998	7	0	S/L	10	2008	2008.58	12,370	12,370	103	1,237	-	-	12,370	12,370	-	-
	8	30 YD DROP BOX			2000	4	0	S/L	10	2010	2010.33	39,422	39,422	329	3,942	-	-	39,422	39,422	-	-
	4	30 YD DROP BOX			2000	4	0	S/L	10	2010	2010.33	19,711	19,711	164	1,971	-	-	19,711	19,711	-	-
	2	30 YD DROP BOX			2000	4	0	S/L	10	2010	2010.33	8,102	8,102	68	810	-	-	8,102	8,102	-	-
	1	30 YD DROP BOX			2000	4	0	S/L	10	2010	2010.33	3,034	3,034	25	303	-	-	3,034	3,034	-	-
	1	30 YD DROP BOX			2000	5	0	S/L	10	2010	2010.42	3,330	3,330	28	333	-	-	3,330	3,330	-	-
	1	20 YD CONTAINER			2000	6	0	S/L	10	2010	2010.50	2,686	2,686	22	269	-	-	2,686	2,686	-	-
	13	20 YD DROP BOX			2000	6	0	S/L	10	2010	2010.50	53,350	53,350	445	5,335	-	-	53,350	53,350	-	-
	4	20 YD DROP BOX			2000	6	0	S/L	10	2010	2010.50	17,724	17,724	148	1,772	-	-	17,724	17,724	-	-
	8	30 YD DROP BOX			2000	6	0	S/L	10	2010	2010.50	39,422	39,422	329	3,942	-	-	39,422	39,422	-	-
	1	30 YD DROP BOX			2000	6	0	S/L	10	2010	2010.50	3,610	3,610	30	361	-	-	3,610	3,610	-	-
	5	20 YD DROP BOX			2000	7	0	S/L	10	2010	2010.58	22,285	22,285	186	2,228	-	-	22,285	22,285	-	-
	2	30 YD DROP BOX			2000	8	0	S/L	10	2010	2010.67	7,884	7,884	66	788	-	-	7,884	7,884	-	-
	1	30 YD DROP BOX			2000	8	0	S/L	10	2010	2010.67	4,024	4,024	34	402	-	-	4,024	4,024	-	-
	1	30 YD DROP BOX			2000	8	0	S/L	10	2010	2010.67	4,290	4,290	36	429	-	-	4,290	4,290	-	-
	2	20 YD DROP BOX			2000	9	0	S/L	10	2010	2010.75	7,113	7,113	59	711	-	-	7,113	7,113	-	-
	1	20 YD DROP BOX			2000	9	0	S/L	10	2010	2010.75	2,769	2,769	23	277	-	-	2,769	2,769	-	-
	1	30 YD DROP BOX			2000	9	0	S/L	10	2010	2010.75	3,095	3,095	26	310	-	-	3,095	3,095	-	-
	2	20 YD DROP BOX			2000	10	0	S/L	10	2010	2010.83	7,276	7,276	61	728	-	-	7,276	7,276	-	-
	1	30 YD DROP BOX			2000	10	0	S/L	10	2010	2010.83	4,024	4,024	34	402	-	-	4,024	4,024	-	-
	0	30 YD DROP BOX			2001	1	0	S/L	10	2011	2011.08	3,626	3,626	30	363	-	-	3,626	3,626	-	-
	1	20 YD DROP BOX			2001	2	0	S/L	10	2011	2011.17	2,764	2,764	23	276	-	-	2,764	2,764	-	-
	4	30 YD DROP BOX			2001	4	0	S/L	10	2011	2011.33	17,544	17,544	146	1,754	-	-	17,544	17,544	-	-
	20	20 YD DROP BOX			2001	5	0	S/L	10	2011	2011.42	85,517	85,517	713	8,552	-	-	85,517	85,517	-	-
	4	30 YD DROP BOX			2001	5	0	S/L	10	2011	2011.42	20,155	20,155	168	2,016	-	-	20,155	20,155	-	-
	1	20 YD DROP BOX			2001	6	0	S/L	10	2011	2011.50	4,031	4,031	34	403	-	-	4,031	4,031	-	-
	1	20 YD LOW STRUC DB			2001	8	0	S/L	10	2011	2011.67	6,202	6,202	52	620	-	-	6,202	6,202	-	-
	2	30 YD DROP BOX			2002	3	0	S/L	10	2012	2012.25	8,280	8,280	69	828	-	-	8,280	8,280	-	-
	4	20 YD DROP BOX			2003	4	0	S/L	10	2013	2013.33	17,343	17,343	145	1,734	-	-	17,343	17,343	-	-
	1	40 YD DROP BOX			2003	4	0	S/L	10	2013	2013.33	4,836	4,836	40	484	-	-	4,836	4,836	-	-
	15	30 YD DROP BOX			2004	3	0	S/L	10	2014	2014.25	73,342	73,342	611	7,334	-	-	73,342	73,342	-	-
	1	40 YD DROP BOX			2004	5	0	S/L	10	2014	2014.42	6,066	6,066	51	607	-	-	6,066	6,066	-	-
	13	30 YD DROP BOX			2004	11	0	S/L	10	2014	2014.92	61,744	61,744	515	6,174	-	-	61,744	61,744	-	-
	1	40 YD DROP BOX			2004	12	0	S/L	10	2014	2015.00	6,457	6,457	54	646	-	-	6,457	6,457	-	-
	4	30 YD DROP BOX			2005	4	0	S/L	10	2015	2015.33	17,560	17,560	146	1,756	-	-	17,560	17,560	-	-
	2	30 YD DROP BOX			2005	4	0	S/L	10	2015	2015.33	11,707	11,707	98	1,171	-	-	11,707	11,707	-	-
	1	16' DROP BOX LIDS			2005	4	0	S/L	10	2015	2015.33	3,107	3,107	26	311	-	-	3,107	3,107	-	-
	12	40 YD DROP BOX			2005	4	0	S/L	10	2015	2015.33	65,149	65,149	543	6,515	-	-	65,149	65,149	-	-
	5	40 YD DROP BOX			2005	4	0	S/L	10	2015	2015.33	24,343	24,343	203	2,434	-	-	24,343	24,343	-	-
	2	40 YD DROP BOX			2005	4	0	S/L	10	2015	2015.33	13,247	13,247	110	1,325	-	-	13,247	13,247	-	-
	1	40 YD DROP BOX			2005	4	0	S/L	10	2015	2015.33	6,457	6,457	54	646	-	-	6,457	6,457	-	-
	4	40 YD DROP BOX			2005	6	0	S/L	10	2015	2015.50	19,045	19,045	159	1,905	-	-	19,045	19,045	-	-
	5	30 YD DROP BOX			2005	7	0	S/L	10	2015	2015.58	23,414	23,414	195	2,341	-	-	23,414	23,414	-	-
	3	40 YD DROP BOX			2005	8	0	S/L	10	2015	2015.67	15,182	15,182	127	1,518	-	-	15,182	15,182	-	-
	2	40 YD DROP BOX			2005	8	0	S/L	10	2015	2015.67	10,878	10,878	91	1,088	-	-	10,878	10,878	-	-
	3	30 YD DROP BOX			2005	9	0	S/L	10	2015	2015.75	14,398	14,398	120	1,440	-	-	14,398	14,398	-	-
	9	40 CY DROP BOXES			2005	9	0	S/L	10	2015	2015.75	51,180	51,180	426	5,118	-	-	51,180	51,180	-	-
	4	20 YD DROP BOXES W/LIDS			2005	12	0	S/L	10	2015	2016.00	14,939	14,939	124	1,494	-	-	14,939	14,939	-	-
	1	40 YD DROP BOX			2006	1	0	S/L	10	2016	2016.08	6,258	6,258	52	626	-	-	6,258	6,258	-	-
	4	40 YD DROP BOX			2006	4	0	S/L	10	2016	2016.33	19,330	19,330	161	1,933	-	-	19,330	19,330	-	-
	8	20 YD DROP BOX			2006	4	0	S/L	10	2016	2016.33	34,858	34,858	290	3,486	-	-	34,858	34,858	-	-
	6	20 YD DROP BOX			2006	4	0	S/L	10	2016	2016.33	24,899	24,899	207	2,490	-	-	24,899	24,899	-	-
	8	40 YD DROP BOX			2006	4	0	S/L	10	2016	2016.33	45,605	45,605	380	4,560	-	-	45,605	45,605	-	-
	7	50 YD DROP BOX			2006	4	0	S/L	10	2016	2016.33	14,906	14,906	124	1,491	-	-	14,906	14,906	-	-
	7	40 YD DROP BOX			2006	5	0	S/L	10	2016	2016.42	39,090	39,090	326	3,909	-	-	39,090	39,090	-	-
	2	40 YD DROP BOX			2006	5	0	S/L	10	2016	2016.42	12,074	12,074	101	1,207	-	-	12,074	12,074	-	-
	4	20 YD DROP BOX			2006	5	0	S/L	10	2016	2016.42	16,043	16,043	134	1,604	-	-	16,043	16,043	-	-
	1	20 YD DROP BOX			2006	5	0	S/L	10	2016	2016.42	5,348	5,348	45	535	-	-	5,348	5,348	-	-
	1	30 YD DROP BOX			2006	5	0	S/L	10	2016	2016.42	5,605	5,605	47	561	-	-	5,605	5,605	-	-
	3	40 YD DROP BOX			2006	6	0	S/L	10	2016	2016.50	14,081	14,081	117	1,408	-	-	14,081	14,081	-	-
	7	20 YD DROP BOX			2006	6	0	S/L	10	2016	2016.50	29,879	29,879	249	2,988	-	-	29,879	29,879	-	-
	5	20 YD DROP BOX			2006	6	0	S/L	10	2016	2016.50	20,729	20,729	173	2,073	-	-	20,729	20,729	-	-
	5	20 YD DROP BOX			2006	6	0	S/L	10	2016	2016.50	23,055	23,055	192	2,305	-	-	23,055	23,055	-	-
	9	30 YD DROP BOX			2006	6	0	S/L	10	2016	2016.50	40,974	40,974	341	4,097	-	-	40,974	40,974	-	-

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	7	30 YD DROP BOX			2006	6	0	S/L	10	2016	2016.50	35,649	35,649	297	3,565	-	-	35,649	35,649	-	-
	3	40 YD DROP BOX			2006	7	0	S/L	10	2016	2016.58	13,559	13,559	113	1,356	-	-	13,559	13,559	-	-
	2	40 YD DROP BOX			2006	7	0	S/L	10	2016	2016.58	13,232	13,232	110	1,323	-	-	13,232	13,232	-	-
	2	40 YD DROP BOX			2006	7	0	S/L	10	2016	2016.58	13,232	13,232	110	1,323	-	-	13,232	13,232	-	-
	6	40 YD DROP BOX			2006	8	0	S/L	10	2016	2016.67	33,081	33,081	276	3,308	-	-	33,081	33,081	-	-
	4	40 YD DROP BOX			2006	8	0	S/L	10	2016	2016.67	19,848	19,848	165	1,985	-	-	19,848	19,848	-	-
	4	40 YD DROP BOX			2006	8	0	S/L	10	2016	2016.67	19,848	19,848	165	1,985	-	-	19,848	19,848	-	-
	7	30 YD DROP BOX			2006	8	0	S/L	10	2016	2016.67	35,121	35,121	293	3,512	-	-	35,121	35,121	-	-
	5	30 YD DROP BOX			2006	9	0	S/L	10	2016	2016.75	24,256	24,256	202	2,426	-	-	24,256	24,256	-	-
	5	20 YD DROP BOX			2006	10	0	S/L	10	2016	2016.83	20,683	20,683	172	2,068	-	-	20,683	20,683	-	-
	2	40 YD DROP BOX			2006	10	0	S/L	10	2016	2016.83	13,482	13,482	112	1,348	-	-	13,482	13,482	-	-
	10	20 YD DROP BOX			2006	10	0	S/L	10	2016	2016.83	40,343	40,343	336	4,034	-	-	40,343	40,343	-	-
	1	40 YD CONTAINERS			2006	10	0	S/L	10	2016	2016.83	4,330	4,330	36	433	-	-	4,330	4,330	-	-
	3	40 YD PACKER			2006	12	0	S/L	10	2016	2017.00	15,176	15,176	126	1,518	-	-	15,176	15,176	-	-
	3	16.7 YD DROP BOXES			2007	2	0	S/L	10	2017	2017.17	12,207	12,207	102	1,221	-	-	12,207	12,207	-	-
	0	USE TAX ON 20 YD BOXES			2007	6	0	S/L	10	2017	2017.50	1,662	1,662	14	166	-	-	1,662	1,662	-	-
	0	20 YD DROP BOXES FOR CDL			2007	6	0	S/L	10	2017	2017.50	25,543	25,543	213	2,554	-	-	25,543	25,543	-	-
	2	30 YD SHOW CONTAINERS			2007	9	0	S/L	10	2017	2017.75	8,494	8,494	71	849	-	-	8,494	8,494	-	-
	3	30 YD DROP BOX			2008	1	0	S/L	10	2018	2018.08	14,037	14,037	117	1,404	-	-	14,037	14,037	-	-
	10	40 YD DEMO BOXES			2008	4	0	S/L	10	2018	2018.33	55,060	55,060	459	5,506	-	-	55,060	55,060	-	-
	11	50 YD DROP BOX			2008	4	0	S/L	10	2018	2018.33	59,285	59,285	494	5,929	-	-	59,285	59,285	-	-
	9	30 YD DEMO DROP BOXES			2008	6	0	S/L	10	2018	2018.50	44,476	44,476	371	4,448	-	-	44,476	44,476	-	-
	1	30 YD DROP BOX			2008	7	0	S/L	10	2018	2018.58	7,100	7,100	59	710	-	-	7,100	7,100	-	-
	6	40 YD DROP BOX			2008	7	0	S/L	10	2018	2018.58	33,300	33,300	278	3,330	-	-	33,300	33,300	-	-
	5	40 YD DROP BOX			2008	7	0	S/L	10	2018	2018.58	24,975	24,975	208	2,498	-	-	24,975	24,975	-	-
	10	30 YD DROP BOX			2008	7	0	S/L	10	2018	2018.58	49,701	49,701	414	4,970	-	-	49,701	49,701	-	-
	16	20 YD DROP BOX			2008	8	0	S/L	10	2018	2018.67	68,671	68,671	572	6,867	-	-	68,671	68,671	-	-
	8	20 YD DROP BOX			2008	8	0	S/L	10	2018	2018.67	33,983	33,983	283	3,398	-	-	33,983	33,983	-	-
	12	40 YD DROP BOX			2008	8	0	S/L	10	2018	2018.67	66,601	66,601	555	6,660	-	-	66,601	66,601	-	-
	2	40 YD DROP BOX			2008	8	0	S/L	10	2018	2018.67	10,532	10,532	88	1,053	-	-	10,532	10,532	-	-
	1	50 YD DROP BOX		182371	2008	11	0	S/L	7	2015	2015.92	1,500	1,500	18	214	-	-	1,500	1,500	-	-
	46	30 YD R/O Containers		182370	2008	11	0	S/L	7	2015	2015.92	80,500	80,500	958	11,500	-	-	80,500	80,500	-	-
	16	30 YD DROP BOX		97731, 97732, 9773	2012	10	0	S/L	10	2022	2022.83	94,960	94,960	791	9,496	9,496	7,913	85,464	93,377	28,488	1,583
	11	40 YD DROP BOX		99959, 99960, 9996	2012	11	0	S/L	10	2022	2022.92	71,031	71,031	592	7,103	7,103	6,511	63,928	70,439	21,309	592
	3	30 Yard Roll Off Boxes		182373	2012	10	0	S/L	12	2024	2024.83	17,805	17,805	124	1,484	1,484	1,484	13,354	14,837	7,419	2,967
	3	30 Yard R/O Boxes		182372	2012	10	0	S/L	12	2024	2024.83	17,805	17,805	124	1,484	1,484	1,484	13,354	14,837	7,419	2,967
	2	40 YD DROP BOX		182374	2012	11	0	S/L	12	2024	2024.92	12,986	12,986	90	1,082	1,082	1,082	9,739	10,821	5,411	2,164
	3	40 YD DROP BOX		182375	2012	11	0	S/L	12	2024	2024.92	19,479	19,479	135	1,623	1,623	1,623	14,609	16,232	8,116	3,246
	3	40 YD DROP BOX		182376	2012	11	0	S/L	12	2024	2024.92	19,479	19,479	135	1,623	1,623	1,623	14,609	16,232	8,116	3,246
	1	40 YD DROP BOX		182377	2012	11	0	S/L	12	2024	2024.92	6,493	6,493	45	541	541	541	4,870	5,411	2,705	1,082
	3	40 YD DROP BOX		99010	2012	12	0	S/L	10	2022	2023.00	19,372	19,372	161	1,937	1,937	1,937	17,435	19,372	5,812	-
	7	40 YD DROP BOX		182378	2015	7	0	S/L	12	2027	2027.58	43,330	43,330	301	3,611	3,611	3,611	21,665	25,276	28,887	18,054
	10	40 YD DROP BOX		126211	2015	9	0	S/L	10	2025	2025.75	61,900	61,900	516	6,190	6,190	6,190	37,140	43,330	37,140	18,570
	10	30 YD DROP BOX		125537	2015	9	0	S/L	10	2025	2025.75	55,700	55,700	464	5,570	5,570	5,570	33,420	38,990	33,420	16,710
	6	40 YD DROP BOX W/LID		171561	2016	12	0	S/L	12	2028	2029.00	41,088	41,088	285	3,424	3,424	3,424	17,120	20,544	30,816	20,544
	9	40 YD DROP BOX W/LID		171585	2016	12	0	S/L	12	2028	2029.00	61,632	61,632	428	5,136	5,136	5,136	25,680	30,816	46,224	30,816
	10	30 YD DROP BOX		171584	2016	12	0	S/L	12	2028	2029.00	59,850	59,850	416	4,988	4,988	4,988	24,938	29,925	44,888	29,925
	6	30 YD DROP BOX W/LID		183458	2017	6	0	S/L	12	2029	2029.50	37,050	37,050	257	3,088	3,088	3,088	12,350	15,438	30,875	21,613
	6	40 YD DROP BOX W/LID		183457	2017	6	0	S/L	12	2029	2029.50	42,870	42,870	298	3,573	3,573	3,573	14,290	17,863	35,725	25,008
	5	20 YD DROP BOX W/LID		183887	2017	6	0	S/L	12	2029	2029.50	28,000	28,000	194	2,333	2,333	2,333	9,333	11,667	23,333	16,333
	2	30 YD ROLL OFF BOXES W/ LID		190433	2017	11	0	S/L	12	2029	2029.92	12,848	12,848	89	1,071	1,071	1,071	4,283	5,353	10,707	7,495
	2	40 YD ROLL OFF BOXES W/ LID		190432	2017	11	0	S/L	12	2029	2029.92	13,642	13,642	95	1,137	1,137	1,137	4,547	5,684	11,368	7,958
	5	40 YD ROLL OFF BOXES W/ LID		188833	2017	10	0	S/L	12	2029	2029.83	35,596	35,596	247	2,966	2,966	2,966	11,865	14,832	29,663	20,764
	3	30 YD ROLL OFF BOXES W/ LID		188832	2017	10	0	S/L	12	2029	2029.83	20,104	20,104	140	1,675	1,675	1,675	6,701	8,377	16,754	11,727
	2	30yd Roll Off Boxes w/Lib		191666	2018	1	0	S/L	11.1	2029.1	2029.18	13,403	13,403	101	1,207	1,207	1,207	3,622	4,830	12,195	8,573
	2	20yd Rolloff Boxes		202732	2018	8	0	S/L	12	2030	2030.67	12,630	12,630	88	1,053	1,053	1,053	3,158	4,210	11,578	8,420
	4	20yd Rolloff Boxes		202943	2018	8	0	S/L	12	2030	2030.67	26,596	26,596	185	2,216	2,216	2,216	6,649	8,865	24,380	17,731
	2	20 Yard Rolloff Box warranty/repaint		203706	2018	8	0	S/L	12	2030	2030.67	12,630	12,630	88	1,053	1,053	1,053	3,158	4,210	11,578	8,420
	2	30yd Rolloff Boxes		202808	2018	8	0	S/L	12	2030	2030.67	13,966	13,966	97	1,164	1,164	1,164	3,492	4,655	12,802	9,311
	4	20 YD Roll off box		203787	2018	9	0	S/L	12	2030	2030.75	25,260	25,260	175	2,105	2,105	2,105	6,315	8,420	23,155	16,840
	4	30Yd Rolloff Boxes		204172	2018	9	0	S/L	12	2030	2030.75	27,932	27,932	194	2,328	2,328	2,328	6,983	9,311	25,604	18,621
	4	20 YD Rolloff Boxes		204174	2018	9	0	S/L	12	2030	2030.75	25,640	25,640	178	2,137	2,137	2,137	6,410	8,547	23,503	17,093
	2	30 YD Rolloff Boxes		204175	2018	9	0	S/L	12	2030	2030.75	14,176	14,176	98	1,181	1,181	1,181	3,544	4,725	12,995	9,451
	1	20 yd Rolloff Box		204288	2018	10	0	S/L	12	2030	2030.83	6,410	6,410	45	534	534	534	1,603	2,137	5,876	4,273
	1	30yd Rolloff Box		204289	2018	10	0	S/L	12	2030	2030.83	7,088	7,088	49	591	591	591	1,772	2,363	6,497	4,725
	2	30yd Rolloff Boxes		204576	2018	10	0	S/L	12	2030	2030.83	13,966	13,966	97	1,164	1,164	1,164	3,492	4,655	12,802	9,311
	2	20 YD Rolloff Boxes- Glass		204244	2018	10	0	S/L	12	2030	2030.83	15,609	15,609	108	1,301	1,301	1,301	3,902	5,203	14,308	10,406
	2	30 YD Rolloff Boxes		204579	2018	10	0	S/L	12	2030	2030.83	14,176	14,176	98	1,181	1,181	1,181	3,544	4,725	12,995	9,451
	4	40yd Rolloff Boxes		204577	2018	10	0	S/L	12	2030	2030.83	30,408	30,408	211	2,534	2,534	2,534	7,602	10,136	27,874	20,272
	2	20yd Rolloff Boxes		204578	2018	10	0	S/L	12	2030	2030.83	13,169	13,169	91	1,097	1,097	1,097	3,292	4,390	12,072	8,779
	6	40 Yard Rolloff Boxes		206411	2018	10	0	S/L	12	2030	2030.83	45,612	45,612	317	3,801	3,801	3,801	11,403	15,204	41,811	30,408
	3	10 Yard Rolloff Boxes		206413	2018	10	0	S/L	12	2030	2030.83	18,099	18,099	126	1,508	1,508	1,508	4,525	6,033	16,591	12,066
	2	20 Yard Rolloff Boxes		206412	2018	10	0	S/L	12	2030	2030.83	13,169	13,169	91	1,097	1,097	1,097	3,292	4,390	12,072	8,779
	1	20 Yard Rolloff Boxes		206687	2018	11	0	S/L	12	2030	2030.92	6,585	6,585	46	549	549	549	1,646	2,195	6,036	4,390
	1	30Yard Rolloff Boxes		206688	2018	11	0	S/L	12	2030	2030.92	7,263	7,263	50	605	605	605	1,816	2,421	6,657	4,842
	2	30 Yard Rolloff Boxes		206689	2018	11	0	S/L	12	2030	2030.92	15,488	15,488	108	1,291	1,291	1,291	3,872	5,163	14,197	10,325

Pierce County Refuse
Cart/Container/Drop Box Listing
5/31/2022

This Tab
1/1 -8/31/21 Adds 765,877

9 Effective Rate Month
2021 First Year
2022 Second Year
2022.8 Rate Effective Year

1/0/1900 Beg of Test Period
5/31/2022 End of Test Period

Codes	Qty	Asset Classification	Dist #	FAS #	Date in Service Year	Mo	% Salvage Value	M Method	Years Life	Year Fully Deprec	Yr&Mnth Fully Deprec	Asset Cost	Depr Cost	Monthly Depr	Annual Depre.	As Filed Depr. Exp	Test Yr Depre.	Beginning Accum Depr 1/1/2020	Ending Accum Depr 12/31/2020	As Filed Avg. Inv.	Average Investment
	2	30 Yard Rolloff Boxes		206690	2018	11	0	S/L	12	2030	2030.92	13,562	13,562	94	1,130	1,130	1,130	3,391	4,521	12,432	9,041
	2	40 Yard Rolloff Boxes		206684	2018	11	0	S/L	12	2030	2030.92	15,795	15,795	110	1,316	1,316	1,316	3,949	5,265	14,479	10,530
	2	40 Yd Rolloff Boxes		208946	2019	1	0	S/L	11.11	2030.11	2030.19	15,795	15,795	118	1,422	1,422	1,422	2,843	4,265	14,373	11,530
	3	20yd ROL Boxes		217049	2019	6	0	S/L	12	2031	2031.50	18,900	18,900	131	1,575	1,575	1,575	3,150	4,725	17,325	14,175
	5	30yd ROL Boxes		217050	2019	6	0	S/L	12	2031	2031.50	34,425	34,425	239	2,869	2,869	2,869	5,738	8,606	31,556	25,819
	5	40yd ROL Boxes		218089	2019	7	0	S/L	12	2031	2031.58	39,950	39,950	277	3,329	3,329	3,329	6,658	9,988	36,621	29,963
	5	40 Yard Rolloff Boxes		225386	2019	12	0	S/L	12	2031	2032.00	39,000	39,000	271	3,250	3,250	3,250	6,500	9,750	35,750	29,250
	8	20 Yard Rolloff Boxes		225385	2019	12	0	S/L	12	2031	2032.00	48,800	48,800	339	4,067	4,067	4,067	8,133	12,200	44,733	36,600
	2	40yd Roll Off Lid System w Steel Frame		259382	2021	5	0	S/L	12	2033	2033.42	7,579	7,579	53	632	4,068	632	-	632	44,734	6,947
	4	30yd Roll Off Lid System w/Steel Frame		259374	2021	5	0	S/L	12	2033	2033.42	15,157	15,157	105	1,263	4,069	1,263	-	1,263	44,735	13,894
	9	20yd Roll Off Lid System w/Steel Frame		259368	2021	5	0	S/L	12	2033	2033.42	34,104	34,104	237	2,842	4,070	2,842	-	2,842	44,736	31,262
	2	40yd Roll Off Boxes		259125	2021	8	0	S/L	12	2033	2033.67	15,900	15,900	110	1,325	4,071	1,325	-	1,325	44,737	14,575
	10	20yd Roll Off Boxes		258991	2021	8	0	S/L	12	2033	2033.67	63,900	63,900	444	5,325	4,072	5,325	-	5,325	44,738	58,575
	1	20yd RO Container		254454	2021	5	0	S/L	12	2033	2033.42	4,005	4,005	28	334	4,073	334	-	334	44,739	3,671
										TOTAL DROP BOXES		**3,789,748**	**3,789,748**	**30,173**	**362,082**	**121,789**	**131,335**	**2,846,728**	**2,978,063**	**1,029,441**	**811,686**
GARBAGE CARTS																					
	534	65 GALLON GREEN CARTS			2000	3	0	S/L	7	2007	2007.25	24,663	24,663	294	3,523	-	-	24,663	24,663	-	-
	534	65 GALLON CART ASSY			1999	8	0	S/L	7	2006	2006.67	24,663	24,663	294	3,523	-	-	24,663	24,663	-	-
	534	65 GALLON CART ASSY			1999	9	0	S/L	7	2006	2006.75	24,663	24,663	294	3,523	-	-	24,663	24,663	-	-
	534	65 GALLON CART ASSY			1999	9	0	S/L	7	2006	2006.75	24,663	24,663	294	3,523	-	-	24,663	24,663	-	-
	525	65 GALLON CART ASSEMBLY			1999	9	0	S/L	7	2006	2006.75	24,663	24,663	294	3,523	-	-	24,663	24,663	-	-
	534	65 GALLON CART ASSY			1999	10	0	S/L	7	2006	2006.83	24,663	24,663	294	3,523	-	-	24,663	24,663	-	-
	576	65 GALLON GREEN CARTS			1999	11	0	S/L	7	2006	2006.92	24,663	24,663	294	3,523	-	-	24,663	24,663	-	-
	576	65 GALLON GREEN CARTS			1999	11	0	S/L	7	2006	2006.92	24,663	24,663	294	3,523	-	-	24,663	24,663	-	-
	466	65 GALLON GREEN CARTS			1999	12	0	S/L	7	2006	2007.00	21,923	21,923	261	3,132	-	-	21,923	21,923	-	-
	58	65 GALLON GREEN CARTS			1999	12	0	S/L	7	2006	2007.00	2,740	2,740	33	391	-	-	2,740	2,740	-	-
	534	65 GALLON GREEN CARTS			2000	1	0	S/L	7	2007	2007.08	23,414	23,414	279	3,345	-	-	23,414	23,414	-	-
	534	65 GALLON GREEN CARTS			2000	1	0	S/L	7	2007	2007.08	24,663	24,663	294	3,523	-	-	24,663	24,663	-	-
	534	65 GALLON GREEN CARTS			2000	1	0	S/L	7	2007	2007.08	24,663	24,663	294	3,523	-	-	24,663	24,663	-	-
	534	65 GALLON GREEN CARTS			2000	2	0	S/L	7	2007	2007.17	24,449	24,449	291	3,493	-	-	24,449	24,449	-	-
	534	65 GALLON GREEN CARTS			2000	3	0	S/L	7	2007	2007.25	24,663	24,663	294	3,523	-	-	24,663	24,663	-	-
	534	65 GALLON GREEN CARTS			2000	3	0	S/L	7	2007	2007.25	24,663	24,663	294	3,523	-	-	24,663	24,663	-	-
	531	68 GALLON GREEN CARTS			2000	6	0	S/L	7	2007	2007.50	24,966	24,966	297	3,567	-	-	24,966	24,966	-	-
	531	68 GALLON GREEN CARTS			2000	6	0	S/L	7	2007	2007.50	24,966	24,966	297	3,567	-	-	24,966	24,966	-	-
	525	65 GALLON GREEN CARTS			2000	9	0	S/L	7	2007	2007.75	24,663	24,663	294	3,523	-	-	24,663	24,663	-	-
	479	68 GALLON GREEN CARTS			2000	11	0	S/L	7	2007	2007.92	22,523	22,523	268	3,218	-	-	22,523	22,523	-	-
	525	65 GALLON GREEN CARTS			2000	11	0	S/L	7	2007	2007.92	24,663	24,663	294	3,523	-	-	24,663	24,663	-	-
	525	65 GALLON GREEN CARTS			2000	11	0	S/L	7	2007	2007.92	24,663	24,663	294	3,523	-	-	24,663	24,663	-	-
	528	68 GALLON GREEN CARTS			2000	12	0	S/L	7	2007	2008.00	24,803	24,803	295	3,543	-	-	24,803	24,803	-	-
	525	68 GALLON GREEN CARTS			2000	12	0	S/L	7	2007	2008.00	24,698	24,698	294	3,528	-	-	24,698	24,698	-	-
	479	68 GALLON GREEN CARTS			2000	12	0	S/L	7	2007	2008.00	22,523	22,523	268	3,218	-	-	22,523	22,523	-	-
	484	65 GALLON GREEN CARTS			2001	2	0	S/L	7	2008	2008.17	22,752	22,752	271	3,250	-	-	22,752	22,752	-	-
	201	68 GALLON CARTS			2001	4	0	S/L	7	2008	2008.33	9,443	9,443	112	1,349	-	-	9,443	9,443	-	-
	523	68 GALLON REFUSE CARTS			2001	6	0	S/L	7	2008	2008.50	24,596	24,596	293	3,514	-	-	24,596	24,596	-	-
	486	68 GALLON REFUSE CARTS			2001	6	0	S/L	7	2008	2008.50	22,837	22,837	272	3,262	-	-	22,837	22,837	-	-
	486	68 GALLON REFUSE CARTS			2001	6	0	S/L	7	2008	2008.50	22,837	22,837	272	3,262	-	-	22,837	22,837	-	-
	523	68 GALLON REFUSE CARTS			2001	8	0	S/L	7	2008	2008.67	24,596	24,596	293	3,514	-	-	24,596	24,596	-	-
	523	68 GALLON REFUSE CARTS			2001	8	0	S/L	7	2008	2008.67	24,596	24,596	293	3,514	-	-	24,596	24,596	-	-
	523	68 GALLON REFUSE CARTS			2001	8	0	S/L	7	2008	2008.67	24,596	24,596	293	3,514	-	-	24,596	24,596	-	-
	523	68 GALLON REFUSE CARTS			2001	10	0	S/L	7	2008	2008.83	24,596	24,596	293	3,514	-	-	24,596	24,596	-	-
	523	68 GALLON REFUSE CARTS			2001	10	0	S/L	7	2008	2008.83	24,595	24,595	293	3,514	-	-	24,595	24,595	-	-
	461	68 GALLON REFUSE CARTS			2001	10	0	S/L	7	2008	2008.83	21,681	21,681	258	3,097	-	-	21,681	21,681	-	-
	497	68 GALLON REFUSE CARTS			2001	11	0	S/L	7	2008	2008.92	23,350	23,350	278	3,336	-	-	23,350	23,350	-	-
	1050	65 GALLON GREEN CARTS			2002	2	0	S/L	7	2009	2009.17	49,372	49,372	588	7,053	-	-	49,372	49,372	-	-
	503	68 GALLON REFUSE CARTS			2003	12	0	S/L	7	2010	2011.00	23,635	23,635	281	3,376	-	-	23,635	23,635	-	-
	36	32 GALLON ROUND CANS			2004	1	0	S/L	7	2011	2011.08	1,678	1,678	20	240	-	-	1,678	1,678	-	-
	506	68 GALLON GREEN CARTS			2004	2	0	S/L	7	2011	2011.17	23,792	23,792	283	3,399	-	-	23,792	23,792	-	-
	97	95 GALLON GREEN CARTS			2004	3	0	S/L	7	2011	2011.25	4,661	4,661	55	666	-	-	4,661	4,661	-	-
	556	65 GALLON CARTS			2006	6	0	S/L	7	2013	2013.50	26,123	26,123	311	3,732	-	-	26,123	26,123	-	-
	372	65 GALLON GREEN CARTS			2008	3	0	S/L	7	2015	2015.25	17,492	17,492	208	2,499	-	-	17,492	17,492	-	-
	648	65 GALLON GREEN CARTS	2181	66098	2009	6	0	S/L	7	2016	2016.50	26,659	26,659	317	3,808	-	-	26,659	26,659	-	-
	291	65 GAL REFUSE CARTS - FOREST GREEN		74350	2010	5	0	S/L	7	2017	2017.42	9,645	9,645	115	1,378	-	-	9,645	9,645	-	-
	291	65 GAL REFUSE CARTS - FOREST GREEN		74347	2010	5	0	S/L	7	2017	2017.42	16,673	16,673	198	2,382	-	-	16,673	16,673	-	-
	357	65 GAL REFUSE CARTS - FOREST GREEN			2010	5	0	S/L	7	2017	2017.42	19,606	19,606	233	2,801	-	-	19,606	19,606	-	-
	357	65 GAL REFUSE CARTS - FOREST GREEN			2010	5	0	S/L	7	2017	2017.42	12,578	12,578	150	1,797	-	-	12,578	12,578	-	-
	648	65 GAL REFUSE CARTS - FOREST GREEN			2010	9	0	S/L	7	2017	2017.75	27,714	27,714	330	3,959	-	-	27,714	27,714	-	-
	648	65 GAL REFUSE CARTS - FOREST GREEN		84568	2011	5	0	S/L	7	2018	2018.42	31,702	31,702	377	4,529	-	-	31,702	31,702	-	-
	91	65 GAL REFUSE CARTS - FOREST GREEN		84570	2011	5	0	S/L	7	2018	2018.42	4,452	4,452	53	636	-	-	4,452	4,452	-	-
	557	65 GAL REFUSE CARTS - FOREST GREEN		84575	2011	5	0	S/L	7	2018	2018.42	27,250	27,250	324	3,893	-	-	27,250	27,250	-	-
	648	65 GAL REFUSE CARTS - FOREST GREEN		89282	2011	12	0	S/L	7	2018	2019.00	29,237	29,237	348	4,177	-	-	29,237	29,237	-	-
	535	95 GAL REFUSE CARTS - FOREST GREEN		82071, 82072	2011	5	0	S/L	7	2018	2018.42	27,752	27,752	330	3,965	-	-	27,752	27,752	-	-
	486	95 GAL REFUSE CARTS - FOREST GREEN		94335	2012	6	0	S/L	7	2019	2019.50	25,058	25,058	298	3,580	1,790	-	25,058	25,058	1,790	-
	648	65 GAL REFUSE CARTS - FOREST GREEN		93825	2012	5	0	S/L	7	2019	2019.42	28,683	28,683	341	4,098	1,707	-	28,683	28,683	2,390	-
	1296	65 GAL REFUSE CARTS - FOREST GREEN		97271, 97272	2012	6	0	S/L	7	2019	2019.50	59,592	59,592	709	8,513	4,257	-	59,592	59,592	4,257	-

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1/0/1900 Beg of Test Period
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Codes	Qty	Asset Classification	Dist #	FAS #	Date in Service Year	Mo	% Salvage Value	M Method	Years Life	Year Fully Deprec	Yr&Mnth Fully Deprec	Asset Cost	Depr Cost	Monthly Depr	Annual Depre.	As Filed Depr. Exp	Test Yr Depre.	Beginning Accum Depr 1/1/2020	Ending Accum Depr 12/31/2020	As Filed Avg. Inv.	Average Investment
	1296	65 GAL REFUSE CARTS - FOREST GREEN		103581, 103582	2013	1	0	S/L	7	2020	2020.08	59,053	59,053	703	8,436	8,436	-	59,053	59,053	8,436	-
	1296	65 GAL REFUSE CARTS - FOREST GREEN		104085, 104086	2013	1	0	S/L	7	2020	2020.08	59,378	59,378	707	8,483	8,483	-	59,378	59,378	8,483	-
	1296	65 GAL REFUSE CARTS - FOREST GREEN		102965, 102966, 10	2013	3	0	S/L	7	2020	2020.25	59,082	59,082	703	8,440	8,440	-	59,082	59,082	8,440	-
	648	65 GAL REFUSE CARTS - FOREST GREEN		106181	2013	7	0	S/L	7	2020	2020.58	30,303	30,303	361	4,329	4,329	-	30,303	30,303	4,329	-
	360	95 GAL REFUSE CARTS - FOREST GREEN		106805	2013	8	0	S/L	7	2020	2020.67	20,640	20,640	246	2,949	2,949	-	20,640	20,640	2,949	-
	360	95 GAL REFUSE CARTS - FOREST GREEN		107151	2013	9	0	S/L	7	2020	2020.75	20,640	20,640	246	2,949	2,949	-	20,640	20,640	2,949	-
	648	65 GAL REFUSE CARTS - FOREST GREEN		107425	2013	9	0	S/L	7	2020	2020.75	30,303	30,303	361	4,329	4,329	-	30,303	30,303	4,329	-
	540	35 GAL REFUSE CARTS - FOREST GREEN		107426	2013	9	0	S/L	7	2020	2020.75	21,108	21,108	251	3,015	3,015	-	21,108	21,108	3,015	-
	648	65 GAL REFUSE CARTS - FOREST GREEN		108738	2013	11	0	S/L	7	2020	2020.92	30,303	30,303	361	4,329	4,329	-	30,303	30,303	4,329	-
	648	65 GAL REFUSE CARTS		111195	2014	2	0	S/L	7	2021	2021.17	30,303	30,303	361	4,329	4,329	-	30,303	30,303	8,658	-
	648	65 GAL REFUSE CARTS		112985	2014	2	0	S/L	7	2021	2021.17	30,303	30,303	361	4,329	4,329	-	30,303	30,303	8,658	-
	648	65 GAL REFUSE CARTS		114100	2014	6	0	S/L	7	2021	2021.50	31,157	31,157	371	4,451	4,451	-	31,157	31,157	8,902	-
	486	95 GAL REFUSE CARTS		114401	2014	3	0	S/L	7	2021	2021.25	26,672	26,672	318	3,810	3,810	-	26,672	26,672	7,621	-
	648	65 GAL REFUSE CARTS		114403, 114402	2014	7	0	S/L	7	2021	2021.58	31,157	31,157	371	4,451	4,451	-	31,157	31,157	8,902	-
	486	95 GAL REFUSE CARTS		115101	2014	7	0	S/L	7	2021	2021.58	27,813	27,813	331	3,973	3,973	-	27,813	27,813	7,947	-
	624	96 GAL REFUSE CARTS		117836	2014	10	0	S/L	7	2021	2021.83	26,547	26,547	316	3,792	3,792	-	26,547	26,547	7,585	-
	1728	65 GAL REFUSE CARTS		117835	2014	10	0	S/L	7	2021	2021.83	62,667	62,667	746	8,952	8,952	-	62,667	62,667	17,905	-
	486	95 GAL REFUSE CARTS		118903	2015	1	0	S/L	7	2022	2022.08	27,813	27,813	331	3,973	3,973	-	27,813	27,813	11,920	-
	1440	65 GAL REFUSE CARTS		123156	2015	4	0	S/L	7	2022	2022.33	65,324	65,324	778	9,332	9,332	-	65,324	65,324	27,996	-
	624	96 GAL REFUSE CARTS		122925	2015	5	0	S/L	7	2022	2022.42	32,729	32,729	390	4,676	4,676	-	32,729	32,729	14,027	-
	624	96 GAL REFUSE CARTS		123337	2015	5	0	S/L	7	2022	2022.42	32,729	32,729	390	4,676	4,676	-	32,729	32,729	14,027	-
	1728	65 GAL REFUSE CARTS		123708/123931	2015	7	0	S/L	7	2022	2022.58	79,077	79,077	941	11,297	11,297	-	79,077	79,077	33,890	-
	624	96 GAL REFUSE CARTS- GREEN		128767	2015	5	0	S/L	7	2022	2022.42	31,745	31,745	378	4,535	4,535	-	31,745	31,745	13,605	-
	1728	64 GAL REFUSE CARTS		129323/129383	2016	1	0	S/L	7	2023	2023.08	75,695	75,695	901	10,814	10,814	10,814	54,068	64,881	43,254	10,814
	580	35 GAL REFUSE CARTS		129839	2016	1	0	S/L	7	2023	2023.08	20,520	20,520	244	2,931	2,931	2,931	14,657	17,588	11,726	2,931
	864	65 GAL REFUSE CARTS		130763	2016	2	0	S/L	7	2023	2023.17	36,644	36,644	436	5,235	5,235	5,235	26,175	31,409	20,940	5,235
	504	95 GAL REFUSE CARTS		132009	2016	3	0	S/L	7	2023	2023.25	25,010	25,010	298	3,573	3,573	3,573	17,865	21,437	14,292	3,573
	1440	65 GAL REFUSE CARTS		132589/132590	2016	3	0	S/L	7	2023	2023.25	64,812	64,812	772	9,259	9,259	9,259	46,294	55,553	37,036	9,259
	648	65 GAL REFUSE CARTS		168667	2016	8	0	S/L	7	2023	2023.67	29,821	29,821	355	4,260	4,260	4,260	21,301	25,561	17,041	4,260
	648	65 GAL REFUSE CARTS		168668	2016	8	0	S/L	7	2023	2023.67	29,821	29,821	355	4,260	4,260	4,260	21,301	25,561	17,041	4,260
	486	95 GAL REFUSE CARTS		168666	2016	9	0	S/L	7	2023	2023.75	25,827	25,827	307	3,690	3,690	3,690	18,448	22,138	14,758	3,690
	1080	35 GAL REFUSE CARTS		169623	2016	10	0	S/L	7	2023	2023.83	39,813	39,813	474	5,688	5,688	5,688	28,438	34,125	22,750	5,688
	1080	35 GAL REFUSE CARTS		169622	2016	10	0	S/L	7	2023	2023.83	39,813	39,813	474	5,688	5,688	5,688	28,438	34,125	22,750	5,688
	568	65 GAL REFUSE CARTS		169621	2016	10	0	S/L	7	2023	2023.83	29,848	29,848	355	4,264	4,264	4,264	21,320	25,584	17,056	4,264
	648	65 GAL REFUSE CARTS		169574	2016	10	0	S/L	7	2023	2023.83	29,848	29,848	355	4,264	4,264	4,264	21,320	25,584	17,056	4,264
	43	65 GAL REFUSE CARTS		170191	2016	10	0	S/L	7	2023	2023.83	3,669	3,669	44	524	524	524	2,621	3,145	2,097	524
	504	95 GAL REFUSE CARTS		170164	2016	11	0	S/L	7	2023	2023.92	26,710	26,710	318	3,816	3,816	3,816	19,079	22,894	15,263	3,816
	3	65 GAL REFUSE CARTS		170192	2016	11	0	S/L	7	2023	2023.92	97	97	1	14	14	14	69	83	55	14
	750	35 GAL REFUSE CARTS		171563	2016	12	0	S/L	7	2023	2024.00	29,779	29,779	355	4,254	4,254	4,254	21,270	25,524	17,016	4,254
	648	65 GAL REFUSE CARTS		171566	2016	12	0	S/L	7	2023	2024.00	31,284	31,284	372	4,469	4,469	4,469	22,345	26,815	17,876	4,469
	102	65 GAL REFUSE CARTS		172665	2017	1	0	S/L	7	2024	2024.08	4,419	4,419	53	631	631	631	2,525	3,156	3,156	1,263
	648	65 GAL REFUSE CARTS		177526	2017	2	0	S/L	7	2024	2024.17	30,738	30,738	366	4,391	4,391	4,391	17,565	21,956	21,956	8,782
	648	65 GAL REFUSE CARTS		176741	2017	2	0	S/L	7	2024	2024.17	30,738	30,738	366	4,391	4,391	4,391	17,565	21,956	21,956	8,782
	1080	35 GAL REFUSE CARTS		177850	2017	2	0	S/L	7	2024	2024.17	40,132	40,132	478	5,733	5,733	5,733	22,933	28,666	28,666	11,466
	1080	35 GAL REFUSE CARTS		177849	2017	2	0	S/L	7	2024	2024.17	40,132	40,132	478	5,733	5,733	5,733	22,933	28,666	28,666	11,466
	702	95 GAL REFUSE CARTS		181674	2017	5	0	S/L	7	2024	2024.42	34,835	34,835	415	4,976	4,976	4,976	19,906	24,882	24,882	9,953
	702	95 GAL REFUSE CARTS		183933	2017	6	0	S/L	7	2024	2024.50	38,623	38,623	460	5,518	5,518	5,518	22,070	27,588	27,588	11,035
	792	65 GAL REFUSE CARTS		185322	2017	7	0	S/L	7	2024	2024.58	36,039	36,039	429	5,148	5,148	5,148	20,594	25,742	25,742	10,297
	864	65 GAL REFUSE CARTS		190184	2017	12	0	S/L	7	2024	2025.00	39,522	39,522	471	5,646	5,646	5,646	22,584	28,230	28,230	11,292
	768	65 GAL REFUSE CARTS		185870	2017	8	0	S/L	7	2024	2024.67	34,622	34,622	412	4,946	4,946	4,946	19,784	24,730	24,730	9,892
	864	65 Gallon Green MSW Carts		192486	2018	1	0	S/L	7	2025	2025.08	39,303	39,303	468	5,615	5,615	5,615	16,844	22,459	33,689	16,844
	624	95 Gallon MSW Carts		193148	2018	2	0	S/L	7	2025	2025.17	32,824	32,824	391	4,689	4,689	4,689	14,067	18,757	28,135	14,067
	864	65 Gallon MSW Carts		197566	2018	5	0	S/L	7	2025	2025.42	42,475	42,475	506	6,068	6,068	6,068	18,203	24,271	36,407	18,203
	864	65 Gallon MSW Carts		198376	2018	5	0	S/L	7	2025	2025.42	37,302	37,302	444	5,329	5,329	5,329	15,987	21,315	31,973	15,987
	624	95 Gallon MSW Carts		199309	2018	6	0	S/L	7	2025	2025.50	33,403	33,403	398	4,772	4,772	4,772	14,316	19,087	28,631	14,316
	864	64 Gallon MSW Carts		206677	2018	11	0	S/L	7	2025	2025.92	39,910	39,910	475	5,701	5,701	5,701	17,104	22,806	34,209	17,104
	624	96 Gallon MSW Carts		206414	2018	11	0	S/L	7	2025	2025.92	33,601	33,601	400	4,800	4,800	4,800	14,401	19,201	28,801	14,401
	1248	96 Gallon Gray MSW Carts		211011	2019	2	0	S/L	7	2026	2026.17	63,803	63,803	760	9,115	9,115	9,115	18,229	27,344	54,688	36,459
	1728	64 Gallon Green MSW Carts		211014/ 211013	2019	2	0	S/L	7	2026	2026.17	78,545	78,545	935	11,221	11,221	11,221	22,442	33,662	67,325	44,883
	624	96 Gallon Green MSW Carts		211012	2019	3	0	S/L	7	2026	2026.25	31,901	31,901	380	4,557	4,557	4,557	9,115	13,672	27,344	18,229
	624	96 Gallon MSW Totes		217051	2019	6	0	S/L	7	2026	2026.50	30,698	30,698	365	4,385	4,385	4,385	8,771	13,156	26,313	17,542
	351	95 Gallon MSW Carts		221022	2019	9	0	S/L	7	2026	2026.75	16,167	16,167	192	2,310	2,310	2,310	4,619	6,929	13,857	9,238
	540	35 Gallon MSW Carts		221021	2019	9	0	S/L	7	2026	2026.75	17,866	17,866	213	2,552	2,552	2,552	5,105	7,657	15,314	10,209
	936	65 Gallon MSW Carts		225820	2019	10	0	S/L	7	2026	2026.83	37,525	37,525	447	5,361	5,361	5,361	10,722	16,082	32,165	21,443
	676	95 Gallon MSW Carts		228613	2020	2	0	S/L	7	2027	2027.17	31,941	31,941	380	4,563		4,563	4,563	9,126		22,815
	816	65 Gallon MSW Carts		230972	2020	2	0	S/L	7	2027	2027.17	34,293	34,293	408	4,899		4,899	4,899	9,798		24,495
	936	65 Gallon MSW Carts		231986	2020	4	0	S/L	7	2027	2027.33	34,620	34,620	412	4,946		4,946	4,946	9,891		24,729
	702	95 Gallon MSW Carts		232774	2020	4	0	S/L	7	2027	2027.33	30,039	30,039	358	4,291		4,291	4,291	8,583		21,457
	468	65 G MSW Forest Green Carts		236849	2020	8	0	S/L	7	2027	2027.67	17,157	17,157	204	2,451		2,451	2,451	4,902		12,255
	702	95 Gallon Forest Green MSW Carts		237325	2020	8	0	S/L	7	2027	2027.67	30,032	30,032	358	4,290		4,290	4,290	8,580		21,451
	936	65 Gallon MSW Carts Forest Green		237471	2020	9	0	S/L	7	2027	2027.75	34,722	34,722	413	4,960		4,960	4,960	9,921		24,802
	702	95 Gallon MSW Forest Green		237472	2020	9	0	S/L	7	2027	2027.75	30,338	30,338	361	4,334		4,334	4,334	8,668		21,670
	702	95 Gallon MSW Carts Forest Green		237473	2020	9	0	S/L	7	2027	2027.75	30,338	30,338	361	4,334		4,334	4,334	8,668		21,670
	702	95 Gallon Green MSW Carts		256224	2021	7	0	S/L	7	2028	2028.58	42,662	42,662	508	6,095		6,095	-	6,095		36,567
	702	95 Gallon Green MSW Carts		256223	2021	7	0	S/L	7	2028	2028.58	42,662	42,662	508	6,095		6,095	-	6,095		36,567
	936	65 Gallon Green MSW Carts		246795	2021	1	0	S/L	7	2028	2028.08	38,405	38,405	457	5,486		5,486	-	5,486		32,919

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	702	95 Gallon Green MSW Carts		246131	2021	1	0	S/L	7	2028	2028.08	32,640	32,640	389	4,663		4,663	-	4,663		27,977
	936	65 Gallon Green MSW Carts		246130	2021	1	0	S/L	7	2028	2028.08	38,405	38,405	457	5,486		5,486	-	5,486		32,919
									TOTAL GARBAGE CARTS			**4,090,020**	**4,090,020**	**48,691**	**584,289**	**332,180**	**267,485**	**3,020,086**	**3,287,571**	**1,249,764**	**802,449**
Garbage Carts - City of Dupont/Municipal																					
	3648	45 GAL REFUSE CARTS - DUPONT		123336, 123335, 12	2015	6	0	S/L	7	2022	2022.50	160,520	160,520	1,911	22,931	22,931	-	160,520	160,520	68,794	-
	12	60 GAL REFUSE CARTS -Eatonville		176740	2017	2	0	s	7	2024	2024.17	4,688	4,688	56	670	670	670	2,679	3,349	3,349	1,340
									TOTAL GARBAGE CARTS			**165,208**	**165,208**	**1,967**	**23,601**	**23,601**	**670**	**163,199**	**163,869**	**72,143**	**1,340**
SF/MF/COMM RECYCLE CARTS																					
	32216	95 GALLON GRAY RECYCLE CARTS			2005	3	0	S/L	7	2012	2012.25	1,546,385	1,546,385	18,409	220,912	-	-	1,546,385	1,546,385	-	-
	9481	95 GALLON GRAY RECYCLE CARTS			2005	4	0	S/L	7	2012	2012.33	455,100	455,100	5,418	65,014	-	-	455,100	455,100	-	-
	128	65 GALLON GREY CARTS			2007	8	0	S/L	7	2014	2014.67	56,760	56,760	676	8,109	-	-	56,760	56,760	-	-
	618	95 GALLON GREY RECYCLE CARTS			2008	2	0	S/L	7	2015	2015.17	29,653	29,653	353	4,236	-	-	29,653	29,653	-	-
	627	95 GALLON GRAY RECYCLE CARTS			2008	3	0	S/L	7	2015	2015.25	30,072	30,072	358	4,296	-	-	30,072	30,072	-	-
	310	95 GALLON GRAY RECYCLE CARTS			2008	3	0	S/L	7	2015	2015.25	14,901	14,901	177	2,129	-	-	14,901	14,901	-	-
	640	95 GALLON GREY RECYCLE CARTS			2008	3	0	S/L	7	2015	2015.25	30,706	30,706	366	4,387	-	-	30,706	30,706	-	-
	638	95 GALLON GREY RECYCLE CARTS			2008	5	0	S/L	7	2015	2015.42	30,612	30,612	364	4,373	-	-	30,612	30,612	-	-
	634	95 GALLON GREY RECYCLE CARTS			2008	5	0	S/L	7	2015	2015.42	30,437	30,437	362	4,348	-	-	30,437	30,437	-	-
	1285	95 GALLON GREY RECYCLE CARTS			2008	6	0	S/L	7	2015	2015.50	61,670	61,670	734	8,810	-	-	61,670	61,670	-	-
	317	95 GALLON GRAY RECYCLE CARTS			2008	6	0	S/L	7	2015	2015.50	15,202	15,202	181	2,172	-	-	15,202	15,202	-	-
	634	95 GALLON GREY RECYCLE CARTS			2008	8	0	S/L	7	2015	2015.67	30,425	30,425	362	4,346	-	-	30,425	30,425	-	-
	645	95 GALLON GREY RECYCLE CARTS			2008	9	0	S/L	7	2015	2015.75	30,944	30,944	368	4,421	-	-	30,944	30,944	-	-
	639	95 GALLON GREY RECYCLE CARTS			2008	9	0	S/L	7	2015	2015.75	30,673	30,673	365	4,382	-	-	30,673	30,673	-	-
	638	95 GALLON GREY RECYCLE CARTS			2008	10	0	S/L	7	2015	2015.83	30,637	30,637	365	4,377	-	-	30,637	30,637	-	-
	486	95 GALLON RECYCLE CARTS		65432	2009	4	0	S/L	7	2016	2016.33	25,795	25,795	307	3,685	-	-	25,795	25,795	-	-
	486	95 GAL RECYCLE CARTS - GRAY		66101	2009	7	0	S/L	7	2016	2016.58	23,118	23,118	275	3,303	-	-	23,118	23,118	-	-
	486	95 GALLON GREY RECYCLE CARTS	2181	68211	2009	9	0	S/L	7	2016	2016.75	23,309	23,309	277	3,330	-	-	23,309	23,309	-	-
	486	95 GALLON RECYCLE CARTS		68210	2009	9	0	S/L	7	2016	2016.75	23,309	23,309	277	3,330	-	-	23,309	23,309	-	-
	486	95 GALLON GREY RECYCLE CARTS	2181	70658	2009	11	0	S/L	7	2016	2016.92	23,622	23,622	281	3,375	-	-	23,622	23,622	-	-
	486	95 GALLON GREY RECYCLE CARTS		69858	2009	11	0	S/L	7	2016	2016.92	23,622	23,622	281	3,375	-	-	23,622	23,622	-	-
	486	95 GALLON GREY RECYCLE CARTS		69857	2009	11	0	S/L	7	2016	2016.92	23,622	23,622	281	3,375	-	-	23,622	23,622	-	-
	437	95 GAL RECYCLE CARTS - GRAY		76468	2010	6	0	S/L	7	2017	2017.50	23,084	23,084	275	3,298	-	-	23,084	23,084	-	-
	49	95 GAL RECYCLE CARTS - GRAY		76469	2010	6	0	S/L	7	2017	2017.50	2,588	2,588	31	370	-	-	2,588	2,588	-	-
	486	95 GAL RECYCLE CARTS - GRAY		77550	2010	6	0	S/L	7	2017	2017.50	25,673	25,673	306	3,668	-	-	25,673	25,673	-	-
	486	95 GAL RECYCLE CARTS - GRAY		77552	2010	9	0	S/L	7	2017	2017.75	24,170	24,170	288	3,453	-	-	24,170	24,170	-	-
	437	95 GAL RECYCLE CARTS - GRAY		81513	2011	4	0	S/L	7	2018	2018.33	23,146	23,146	276	3,307	-	-	23,146	23,146	-	-
	535	95 GAL RECYCLE CARTS - GRAY		81515, 81514	2011	4	0	S/L	7	2018	2018.33	28,337	28,337	337	4,048	-	-	28,337	28,337	-	-
	63	95 GAL RECYCLE CARTS - GRAY		86876	2011	9	0	S/L	7	2018	2018.75	3,653	3,653	43	522	-	-	3,653	3,653	-	-
	486	95 GAL RECYCLE CARTS - GRAY		86875	2011	9	0	S/L	7	2018	2018.75	28,180	28,180	335	4,026	-	-	28,180	28,180	-	-
	972	95 GAL RECYCLE CARTS - GRAY		93826, 93827	2012	5	0	S/L	7	2019	2019.42	51,180	51,180	609	7,311	3,046	-	51,180	51,180	4,265	-
	972	95 GAL RECYCLE CARTS - GRAY		96313, 96314	2012	8	0	S/L	7	2019	2019.67	52,030	52,030	619	7,433	4,955	-	52,030	52,030	2,478	-
	972	95 GAL RECYCLE CARTS - GRAY		102680, 102681	2013	3	0	S/L	7	2020	2020.25	52,318	52,318	623	7,474	7,474	-	52,318	52,318	7,474	-
	486	95 GAL RECYCLE CARTS - GRAY		106304	2013	7	0	S/L	7	2020	2020.58	26,931	26,931	321	3,847	3,847	-	26,931	26,931	3,847	-
	486	95 GAL RECYCLE CARTS - GRAY		107427	2013	9	0	S/L	7	2020	2020.75	26,931	26,931	321	3,847	3,847	-	26,931	26,931	3,847	-
	486	95 GAL RECYCLE CARTS		111489	2014	3	0	S/L	7	2021	2021.25	26,672	26,672	318	3,810	3,810	-	26,672	26,672	7,621	-
	972	95 GAL RECYCLE CARTS		114405, 114404	2014	7	0	S/L	7	2021	2021.58	56,737	56,737	675	8,105	8,105	-	56,737	56,737	16,211	-
	486	95 GAL RECYCLE CARTS		116969	2014	10	0	S/L	7	2021	2021.83	27,751	27,751	330	3,964	3,964	-	27,751	27,751	7,929	-
	486	95 GAL RECYCLE CARTS		122195	2015	1	0	S/L	7	2022	2022.08	27,797	27,797	331	3,971	3,971	-	27,797	27,797	11,913	-
	486	95 GAL RECYCLE CARTS		122196	2015	1	0	S/L	7	2022	2022.08	27,797	27,797	331	3,971	3,971	-	27,797	27,797	11,913	-
	624	95 GAL RECYCLE CARTS		122695	2015	5	0	S/L	7	2022	2022.42	32,729	32,729	390	4,676	4,676	-	32,729	32,729	14,027	-
	624	95 GAL RECYCLE CARTS		123054	2015	5	0	S/L	7	2022	2022.42	32,729	32,729	390	4,676	4,676	-	32,729	32,729	14,027	-
	1248	95 GAL RECYCLE CARTS		124722/125423	2015	8	0	S/L	7	2022	2022.67	65,732	65,732	783	9,390	9,390	-	65,732	65,732	28,171	-
	624	96 GAL RECYCLE CARTS- GRAY		128768	2015	5	0	S/L	7	2022	2022.42	32,423	32,423	386	4,632	4,632	-	32,423	32,423	13,896	-
	624	95 GAL RECYCLE CARTS		130762	2016	2	0	S/L	7	2023	2023.17	31,260	31,260	372	4,466	4,466	4,466	22,329	26,794	17,863	4,466
	624	95 GAL RECYCLE CARTS		131755	2016	2	0	S/L	7	2023	2023.17	31,260	31,260	372	4,466	4,466	4,466	22,329	26,794	17,863	4,466
	864	95 GAL RECYCLE CARTS		131778	2016	2	0	S/L	7	2023	2023.17	36,644	36,644	436	5,235	5,235	5,235	26,175	31,409	20,940	5,235
	1008	95 GAL RECYCLE CARTS		132892	2016	4	0	S/L	7	2023	2023.33	51,666	51,666	615	7,381	7,381	7,381	36,904	44,285	29,523	7,381
	486	95 GAL RECYCLE CARTS		170189	2016	10	0	S/L	7	2023	2023.83	25,718	25,718	306	3,674	3,674	3,674	18,370	22,044	14,696	3,674
	486	95 GAL RECYCLE CARTS		170190	2016	10	0	S/L	7	2023	2023.83	25,718	25,718	306	3,674	3,674	3,674	18,370	22,044	14,696	3,674
	702	95 GAL RECYCLE CARTS		181675	2017	5	0	S/L	7	2024	2024.42	36,216	36,216	431	5,174	5,174	5,174	20,695	25,869	25,869	10,347
	702	95 GAL RECYCLE CARTS		183934	2017	6	0	S/L	7	2024	2024.50	38,623	38,623	460	5,518	5,518	5,518	22,070	27,588	27,588	11,035
	624	95 Gals Recycle Carts		189892	2017	11	0	S/L	7	2024	2024.92	32,817	32,817	391	4,688	4,688	4,688	18,753	23,441	23,441	9,376
	702	95 Gal Recycle Carts		185869	2017	8	0	S/L	7	2024	2024.67	37,841	37,841	450	5,406	5,406	5,406	21,623	27,029	27,029	10,812
	624	95gal Recycle Cart		193318	2018	2	0	S/L	7	2025	2025.17	32,824	32,824	391	4,689	4,689	4,689	14,067	18,757	28,135	14,067
	624	95 Gallon Recycle Carts		196976	2018	4	0	S/L	7	2025	2025.33	33,089	33,089	394	4,727	4,727	4,727	14,181	18,908	28,362	14,181
	624	95 Gallon Recycle Carts		196977	2018	4	0	S/L	7	2025	2025.33	33,089	33,089	394	4,727	4,727	4,727	14,181	18,908	28,362	14,181
	702	96 Gallon Recycle Carts		204173	2018	9	0	S/L	7	2025	2025.75	38,280	38,280	456	5,469	5,469	5,469	16,406	21,874	32,811	16,406
	702	95 Gal Recy Carts		209134	2019	1	0	S/L	6.08	2025.08	2025.16	38,280	38,280	525	6,296	6,296	6,296	12,592	18,888	31,984	19,392
	432	64 Gallon Recycle Totes		216381	2019	6	0	S/L	7	2026	2026.50	19,562	19,562	233	2,795	2,795	2,795	5,589	8,384	16,767	11,178
	624	96 Gallon Recycle Totes		217278	2019	7	0	S/L	7	2026	2026.58	30,698	30,698	365	4,385	4,385	4,385	8,771	13,156	26,313	17,542
	702	96 Gallon Recycle Totes		221426	2019	9	0	S/L	7	2026	2026.75	32,333	32,333	385	4,619	4,619	4,619	9,238	13,857	27,714	18,476
	702	95 Gallon Recycle Carts		232775	2020	4	0	S/L	7	2027	2027.33	30,039	30,039	358	4,291		4,291	4,291	8,583		21,457
	702	95 Gallon Recycling Carts Grey		237470	2020	8	0	S/L	7	2027	2027.67	30,032	30,032	358	4,290		4,290	4,290	8,580		21,451
	702	95 Gallon Recycle Grey Carts		237474	2020	9	0	S/L	7	2027	2027.75	30,338	30,338	361	4,334		4,334	4,334	8,668		21,670

Pierce County Refuse
Cart/Container/Drop Box Listing
5/31/2022

This Tab
1/1 -8/31/21 Adds 765,877

9 Effective Rate Month
2021 First Year
2022 Second Year
2022.8 Rate Effective Year

1/0/1900 Beg of Test Period
5/31/2022 End of Test Period

Codes	Qty	Asset Classification	Dist #	FAS #	Date in Service Year	Mo	% Salvage Value	M Method	Years Life	Year Fully Deprec	Yr&Mnth Fully Deprec	Asset Cost	Depr Cost	Monthly Depr	Annual Depre.	As Filed Depr. Exp	Test Yr Depre.	Beginning Accum Depr 1/1/2020	Ending Accum Depr 12/31/2020	As Filed Avg. Inv.	Average Investment
	676	95 Gallon Rec Carts		228615	2020	2	0	S/L	7	2027	2027.17	31,941	31,941	380	4,563		4,563	4,563	9,126		22,815
	702	95 Gallon Grey Recycle Carts		256225	2021	7	0	S/L	7	2028	2028.58	42,662	42,662	508	6,095		6,095	-	6,095		36,567
	702	95 Gallon Grey Recycle Carts		246796	2021	1	0	S/L	5	2026	2026.08	32,640	32,640	544	6,528		6,528	-	6,528		26,112
	702	95 Gallon Grey Recycle Carts		246132	2021	1	0	S/L	7	2028	2028.08	32,640	32,640	389	4,663		4,663	-	4,663		27,977
									TOTAL RECYCLE CARTS			**4,125,375**	**4,125,375**	**49,336**	**592,032**	**157,753**	**122,152**	**3,629,284**	**3,751,436**	**587,573**	**373,939**
YARD WASTE CARTS																					
	399	95 GALLON BLUE CARTS			2001	5	0	S/L	7	2008	2008.42	19,130	19,130	228	2,733	-	-	19,130	19,130	-	-
	203	95 GALLON BLUE CARTS			2001	5	0	S/L	7	2008	2008.42	9,726	9,726	116	1,389	-	-	9,726	9,726	-	-
	400	95 GALLON BLUE CARTS			2001	7	0	S/L	7	2008	2008.58	19,218	19,218	229	2,745	-	-	19,218	19,218	-	-
	405	95 GALLON BLUE CARTS			2002	4	0	S/L	7	2009	2009.33	19,452	19,452	232	2,779	-	-	19,452	19,452	-	-
	405	95 GALLON BLUE CARTS			2002	4	0	S/L	7	2009	2009.33	19,452	19,452	232	2,779	-	-	19,452	19,452	-	-
	438	95 GALLON BLUE CARTS			2002	7	0	S/L	7	2009	2009.58	21,006	21,006	250	3,001	-	-	21,006	21,006	-	-
	406	95 GALLON BLUE CARTS			2002	7	0	S/L	7	2009	2009.58	19,506	19,506	232	2,787	-	-	19,506	19,506	-	-
	406	95 GALLON BLUE CARTS			2002	7	0	S/L	7	2009	2009.58	19,506	19,506	232	2,787	-	-	19,506	19,506	-	-
	419	95 GALLON BLUE CARTS			2003	4	0	S/L	7	2010	2010.33	20,093	20,093	239	2,870	-	-	20,093	20,093	-	-
	440	95 GALLON BLUE CARTS			2003	5	0	S/L	7	2010	2010.42	21,127	21,127	252	3,018	-	-	21,127	21,127	-	-
	382	95 GALLON BLUE CARTS			2004	2	0	S/L	7	2011	2011.17	18,331	18,331	218	2,619	-	-	18,331	18,331	-	-
	439	95 GALLON BLUE CARTS - YW			2004	4	0	S/L	7	2011	2011.33	21,078	21,078	251	3,011	-	-	21,078	21,078	-	-
	407	95 GALLON BLUE CARTS			2004	7	0	S/L	7	2011	2011.58	19,516	19,516	232	2,788	-	-	19,516	19,516	-	-
	55	95 GALLON BLUE CARTS			2004	7	0	S/L	7	2011	2011.58	2,636	2,636	31	377	-	-	2,636	2,636	-	-
	376	95 GALLON BLUE CARTS			2004	12	0	S/L	7	2011	2012.00	18,051	18,051	215	2,579	-	-	18,051	18,051	-	-
	412	95 GALLON BLUE CARTS			2005	1	0	S/L	7	2012	2012.08	19,765	19,765	235	2,824	-	-	19,765	19,765	-	-
	437	95 GALLON BLUE CARTS			2005	3	0	S/L	7	2012	2012.25	20,997	20,997	250	3,000	-	-	20,997	20,997	-	-
	424	95 GALLON BLUE CARTS			2005	3	0	S/L	7	2012	2012.25	20,349	20,349	242	2,907	-	-	20,349	20,349	-	-
	417	95 GALLON BLUE CARTS			2005	5	0	S/L	7	2012	2012.42	19,994	19,994	238	2,856	-	-	19,994	19,994	-	-
	417	95 GALLON BLUE CARTS			2005	5	0	S/L	7	2012	2012.42	19,994	19,994	238	2,856	-	-	19,994	19,994	-	-
	465	95 GALLON BLUE CARTS			2005	6	0	S/L	7	2012	2012.50	22,311	22,311	266	3,187	-	-	22,311	22,311	-	-
	444	95 GALLON BLUE CARTS			2005	6	0	S/L	7	2012	2012.50	21,311	21,311	254	3,044	-	-	21,311	21,311	-	-
	436	95 GALLON BLUE CARTS			2005	7	0	S/L	7	2012	2012.58	20,920	20,920	249	2,989	-	-	20,920	20,920	-	-
	508	95 GALLON BLUE CARTS			2005	9	0	S/L	7	2012	2012.75	24,365	24,365	290	3,481	-	-	24,365	24,365	-	-
	477	95 GALLON BLUE CARTS			2005	10	0	S/L	7	2012	2012.83	22,905	22,905	273	3,272	-	-	22,905	22,905	-	-
	514	95 GALLON BLUE CARTS			2006	5	0	S/L	7	2013	2013.42	24,666	24,666	294	3,524	-	-	24,666	24,666	-	-
	523	95 GALLON BLUE CARTS			2006	7	0	S/L	7	2013	2013.58	25,095	25,095	299	3,585	-	-	25,095	25,095	-	-
	512	95 GALLON BLUE CARTS			2006	7	0	S/L	7	2013	2013.58	24,596	24,596	293	3,514	-	-	24,596	24,596	-	-
	272	95 GALLON BLUE CARTS			2006	10	0	S/L	7	2013	2013.83	13,058	13,058	155	1,865	-	-	13,058	13,058	-	-
	244	95 GALLON BLUE CARTS			2006	10	0	S/L	7	2013	2013.83	11,700	11,700	139	1,671	-	-	11,700	11,700	-	-
	486	95 GALLON CARTS - DARK BLUE	2181	65542	2009	6	0	S/L	7	2016	2016.50	22,587	22,587	269	3,227	-	-	22,587	22,587	-	-
	486	95 GALLON DARK BLUE NB CARTS	2181	66257	2009	7	0	S/L	7	2016	2016.58	22,587	22,587	269	3,227	-	-	22,587	22,587	-	-
	486	95 GALLON DARK BLUE NB CARTS	2181	66256	2009	7	0	S/L	7	2016	2016.58	22,587	22,587	269	3,227	-	-	22,587	22,587	-	-
	437	95 GAL YARD DEBRIS CARTS & LIDS		82069	2011	5	0	S/L	7	2018	2018.42	22,669	22,669	270	3,238	-	-	22,669	22,669	-	-
	486	95 GAL YW - BLUE CARTS		82073	2011	5	0	S/L	7	2018	2018.42	25,211	25,211	300	3,602	-	-	25,211	25,211	-	-
	49	95 GAL YW - BLUE CARTS		86152	2011	5	0	S/L	7	2018	2018.42	2,542	2,542	30	363	-	-	2,542	2,542	-	-
	418	95 GAL YW - BLUE CARTS		88133	2011	8	0	S/L	7	2018	2018.67	23,780	23,780	283	3,397	-	-	23,780	23,780	-	-
	554	95 GALLON DARK BLUE NB CARTS		88130, 88132	2011	9	0	S/L	7	2018	2018.75	31,518	31,518	375	4,503	-	-	31,518	31,518	-	-
	68	95 GALLON DARK BLUE NB CARTS		88131, 86801, 8680	2011	9	0	S/L	7	2018	2018.75	31,517	31,517	375	4,502	-	-	31,517	31,517	-	-
	418	95 GAL YW - BLUE CARTS		86803	2011	9	0	S/L	7	2018	2018.75	23,780	23,780	283	3,397	-	-	23,780	23,780	-	-
	423	95 GAL YW - BLUE CARTS		86802	2011	9	0	S/L	7	2018	2018.75	24,527	24,527	292	3,504	-	-	24,527	24,527	-	-
	624	95 GALLON CARTS - DARK BLUE		104869	2013	6	0	S/L	7	2020	2020.50	33,271	33,271	396	4,753	4,753	-	33,271	33,271	4,753	-
	486	95 GALLON CARTS - DARK BLUE		105519	2013	6	0	S/L	7	2020	2020.50	26,401	26,401	314	3,772	3,772	-	26,401	26,401	3,772	-
	400	95 GALLON CARTS - DARK BLUE		106804	2013	8	0	S/L	7	2020	2020.67	22,637	22,637	269	3,234	3,234	-	22,637	22,637	3,234	-
	1098	95 GALLON CARTS		115199, 115198	2014	7	0	S/L	7	2021	2021.58	60,387	60,387	719	8,627	8,627	-	60,387	60,387	17,254	-
	1098	95 GALLON CARTS		112495	2014	4	0	S/L	7	2021	2021.33	58,238	58,238	693	8,320	8,320	-	58,238	58,238	16,639	-
	549	95 GALLON CARTS		116970	2014	9	0	S/L	7	2021	2021.75	30,794	30,794	367	4,399	4,399	-	30,794	30,794	8,798	-
	624	96 GALLON CARTS		117837	2014	10	0	S/L	7	2021	2021.83	26,547	26,547	316	3,792	3,792	-	26,547	26,547	7,585	-
	624	96 GALLON YW CARTS		123052	2015	4	0	S/L	7	2022	2022.33	32,729	32,729	390	4,676	4,676	-	32,729	32,729	14,027	-
	624	96 GALLON YW CARTS		123053	2015	4	0	S/L	7	2022	2022.33	32,729	32,729	390	4,676	4,676	-	32,729	32,729	14,027	-
	624	96 GALLON YW CARTS		123055	2015	6	0	S/L	7	2022	2022.50	32,479	32,479	387	4,640	4,640	-	32,479	32,479	13,920	-
	624	96 GALLON YW CARTS		123056	2015	6	0	S/L	7	2022	2022.50	32,479	32,479	387	4,640	4,640	-	32,479	32,479	13,920	-
	1248	96 GALLON YW CARTS		126470/126471	2015	10	0	S/L	7	2022	2022.83	64,242	64,242	765	9,177	9,177	7,648	55,065	62,713	27,532	1,530
	504	95 GALLON YW CARTS		132007	2016	4	0	S/L	7	2023	2023.33	25,010	25,010	298	3,573	3,573	3,573	17,865	21,437	14,292	3,573
	504	95 GALLON YW CARTS		132008	2016	3	0	S/L	7	2023	2023.25	25,010	25,010	298	3,573	3,573	3,573	17,865	21,437	14,292	3,573
	549	95 GALLON YW CARTS		133409	2016	6	0	S/L	7	2023	2023.50	27,028	27,028	322	3,861	3,861	3,861	19,306	23,167	15,445	3,861
	549	95 GALLON YW CARTS		166068	2016	7	0	S/L	7	2023	2023.58	26,801	26,801	319	3,829	3,829	3,829	19,144	22,973	15,315	3,829
	486	95 GALLON YW CARTS		168665	2016	9	0	S/L	7	2023	2023.75	26,241	26,241	312	3,749	3,749	3,749	18,743	22,492	14,995	3,749
	486	95 GALLON YW CARTS		168984	2016	10	0	S/L	7	2023	2023.83	26,099	26,099	311	3,728	3,728	3,728	18,642	22,371	14,914	3,728
	486	95 GALLON YW CARTS		168985	2016	10	0	S/L	7	2023	2023.83	26,099	26,099	311	3,728	3,728	3,728	18,642	22,371	14,914	3,728
	702	95 GALLON YW CARTS		177914	2017	3	0	S/L	7	2024	2024.25	37,139	37,139	442	5,306	5,306	5,306	21,222	26,528	26,528	10,611
	624	95 GALLON YW CARTS		183931	2017	6	0	S/L	7	2024	2024.50	32,784	32,784	390	4,683	4,683	4,683	18,734	23,417	23,417	9,367
	624	95 GALLON YW CARTS		183932	2017	6	0	S/L	7	2024	2024.50	32,784	32,784	390	4,683	4,683	4,683	18,734	23,417	23,417	9,367
	624	95 GALLON YW CARTS		189891	2017	11	0	S/L	7	2024	2024.92	32,817	32,817	391	4,688	4,688	4,688	18,753	23,441	23,441	9,376
	600	95 GAL YARD WASTE CARTS		187203	2017	8	0	S/L	7	2024	2024.67	31,543	31,543	376	4,506	4,506	4,506	18,025	22,531	22,531	9,012
	624	YW Carts 95gal		193678	2018	2	0	S/L	7	2025	2025.17	33,629	33,629	400	4,804	4,804	4,804	14,412	19,216	28,824	14,412
	624	YW Carts 95gal		193679	2018	2	0	S/L	7	2025	2025.17	33,629	33,629	400	4,804	4,804	4,804	14,412	19,216	28,824	14,412
	624	96 Gallon YW Totes		198691	2018	6	0	S/L	7	2025	2025.50	33,403	33,403	398	4,772	4,772	4,772	14,316	19,087	28,631	14,316

Pierce County Refuse
Cart/Container/Drop Box Listing
5/31/2022

This Tab
1/1 -8/31/21 Adds 765,877

9 Effective Rate Month
2021 First Year
2022 Second Year
2022.8 Rate Effective Year

1/0/1900 Beg of Test Period
5/31/2022 End of Test Period

Codes	Qty	Asset Classification	Dist #	FAS #	Date in Service Year	Mo	% Salvage Value	M Method	Years Life	Year Fully Deprec	Yr&Mnth Fully Deprec	Asset Cost	Depr Cost	Monthly Depr	Annual Depre.	As Filed Depr. Exp	Test Yr Depre.	Beginning Accum Depr 1/1/2020	Ending Accum Depr 12/31/2020	As Filed Avg. Inv.	Average Investment
	624	96 Gallon YW Totes		200357	2018	6	0	S/L	7	2025	2025.50	33,403	33,403	398	4,772	4,772	4,772	14,316	19,087	28,631	14,316
	624	96 Gal YW Totes		202237	2018	8	0	S/L	7	2025	2025.67	34,064	34,064	406	4,866	4,866	4,866	14,599	19,465	29,198	14,599
	624	96 Gal YW Totes		202238	2018	8	0	S/L	7	2025	2025.67	34,064	34,064	406	4,866	4,866	4,866	14,599	19,465	29,198	14,599
	624	96 Gallon YW		212308	2019	3	0	S/L	7	2026	2026.25	31,901	31,901	380	4,557	4,557	4,557	9,115	13,672	27,344	18,229
	2184	96 Gallon YW Totes		216382/ 217052	2019	6	0	S/L	7	2026	2026.50	107,873	107,873	1,284	15,410	15,410	15,410	30,821	46,231	92,462	61,641
	1404	96 Gallon YW Totes		221708	2019	9	0	S/L	7	2026	2026.75	64,667	64,667	770	9,238	9,238	9,238	18,476	27,714	55,429	36,952
	676	95 Gallon YW Carts		228614	2020	2	0	S/L	7	2027	2027.17	31,941	31,941	380	4,563		4,563	4,563	9,126		22,815
	702	95 Gallon Yard Waste Carts		232862	2020	4	0	S/L	7	2027	2027.33	27,791	27,791	331	3,970		3,970	3,970	7,940		19,851
	702	95 Gallon Yard Waste Carts		232863	2020	4	0	S/L	7	2027	2027.33	27,791	27,791	331	3,970		3,970	3,970	7,940		19,851
	351	95 G Yard Waste Aqua Blue Carts		236850	2020	8	0	S/L	7	2027	2027.67	15,015	15,015	179	2,145		2,145	2,145	4,290		10,725
	702	95G G Aqua Blue Yard Waste Carts		237326	2020	8	0	S/L	7	2027	2027.67	30,032	30,032	358	4,290		4,290	4,290	8,580		21,451
	702	95 Gallon Yard Waste Carts Aqua Blue		237475	2020	9	0	S/L	7	2027	2027.75	30,338	30,338	361	4,334		4,334	4,334	8,668		21,670
	702	95 Gallon Yard Waste Carts Aqua Blue		237476	2020	9	0	S/L	7	2027	2027.75	30,338	30,338	361	4,334		4,334	4,334	8,668		21,670
	702	95 Gallon Blue Yard Waste Carts		256222	2021	7	0	S/L	7	2028	2028.58	42,662	42,662	508	6,095		6,095	-	6,095		36,567
	702	95 Gallon Blue Yard Waste Carts		256221	2021	7	0	S/L	7	2028	2028.58	42,662	42,662	508	6,095		6,095	-	6,095		36,567
	702	95 Gallon Blue Yard Waste Carts		246133	2021	1	0	S/L	7	2028	2028.08	32,640	32,640	389	4,663		4,663	-	4,663		27,977
	702	95 Gallon Dark Aqua Yard Waste Carts		246797	2021	1	0	S/L	7	2028	2028.08	32,640	32,640	389	4,663		4,663	-	4,663		27,977
									TOTAL YARD WASTE CARTS			**2,385,929**	**2,385,929**	**28,404**	**340,847**	**172,703**	**164,768**	**1,675,256**	**1,840,024**	**717,501**	**545,904**
RECYCLE CONTAINERS																					
	19	5 YD FL CARDBOARD CONTAINERS			2000	6	0	S/L	10	2010	2010.50	8,293	8,293	69	829	-	-	8,293	8,293	-	-
	19	5 YD CARDBOARD BINS			2000	7	0	S/L	10	2010	2010.58	8,293	8,293	69	829	-	-	8,293	8,293	-	-
	18	5 YD F/L CARDBOARD			2000	9	0	S/L	10	2010	2010.75	7,832	7,832	65	783	-	-	7,832	7,832	-	-
	93	6 YD F/L CARDBOARD CONTAINERS			2000	9	0	S/L	10	2010	2010.75	42,322	42,322	353	4,232	-	-	42,322	42,322	-	-
	0	RUBBERMAID SNAP-LIDS			2003	1	0	S/L	10	2013	2013.08	4,220	4,220	35	422	-	-	4,220	4,220	-	-
	19	5 YD F/L CARDBOARD BINS			2003	11	0	S/L	10	2013	2013.92	8,293	8,293	69	829	-	-	8,293	8,293	-	-
	45	5 YD CARDBOARD CONTAINERS			2004	3	0	S/L	10	2014	2014.25	19,545	19,545	163	1,954	-	-	19,545	19,545	-	-
	27	2 YD RECYCLE CONTAINERS			2004	9	0	S/L	10	2014	2014.75	9,302	9,302	78	930	-	-	9,302	9,302	-	-
	25	4 YD F/L RECYCLE CONTAINERS			2005	3	0	S/L	10	2015	2015.25	10,282	10,282	86	1,028	-	-	10,282	10,282	-	-
	71	6 YD F/L RECYCLE CONTAINERS			2005	3	0	S/L	10	2015	2015.25	32,551	32,551	271	3,255	-	-	32,551	32,551	-	-
	26	5 YD F/L CB CONTAINERS			2005	6	0	S/L	10	2015	2015.50	11,398	11,398	95	1,140	-	-	11,398	11,398	-	-
	26	5 YD CARDBOARD BINS			2005	8	0	S/L	10	2015	2015.67	11,398	11,398	95	1,140	-	-	11,398	11,398	-	-
	26	6 YD F/L RECYCLE CONTAINERS			2005	9	0	S/L	10	2015	2015.75	12,022	12,022	100	1,202	-	-	12,022	12,022	-	-
	74	5 YD C/B CONTAINERS			2006	1	0	S/L	10	2016	2016.08	32,255	32,255	269	3,225	-	-	32,255	32,255	-	-
	25	5 YD CARDBOARD BINS			2006	1	0	S/L	10	2016	2016.08	10,752	10,752	90	1,075	-	-	10,752	10,752	-	-
	36	2 YD RECYCLE CONTAINERS			2006	2	0	S/L	10	2016	2016.17	12,403	12,403	103	1,240	-	-	12,403	12,403	-	-
	25	5 YD F/L CARDBOARD CONTAINERS			2006	2	0	S/L	10	2016	2016.17	10,673	10,673	89	1,067	-	-	10,673	10,673	-	-
	38	2 YD R/L RECYCLE CONTAINERS			2006	6	0	S/L	10	2016	2016.50	13,012	13,012	108	1,301	-	-	13,012	13,012	-	-
	11	6 YD F/L RECYCLE CONTAINERS			2006	12	0	S/L	10	2016	2017.00	4,842	4,842	40	484	-	-	4,842	4,842	-	-
	4	6 YD F/L RECYCLE CONTAINERS			2006	12	0	S/L	10	2016	2017.00	1,937	1,937	16	194	-	-	1,937	1,937	-	-
	26	5 YD CARDBOARD BINS			2007	1	0	S/L	10	2017	2017.08	11,261	11,261	94	1,126	-	-	11,261	11,261	-	-
	53	6 YD F/L RECYCLE CONTAINERS			2007	2	0	S/L	10	2017	2017.17	24,208	24,208	202	2,421	-	-	24,208	24,208	-	-
	43	6 YD F/L RECYCLE CONTAINERS			2007	5	0	S/L	10	2017	2017.42	19,384	19,384	162	1,938	-	-	19,384	19,384	-	-
	28	2 YD R/L RECYCLE CONTAINERS			2007	12	0	S/L	10	2017	2018.00	9,361	9,361	78	936	-	-	9,361	9,361	-	-
	24	2 YD R/L RECYCLE CONTAINERS			2008	1	0	S/L	10	2018	2018.08	8,009	8,009	67	801	-	-	8,009	8,009	-	-
	0	RECYCLE CONTAINERS			2008	1	0	S/L	10	2018	2018.08	10,678	10,678	89	1,068	-	-	10,678	10,678	-	-
	11	2 YD R/L RECYCLE CONTAINERS			2008	4	0	S/L	10	2018	2018.33	3,608	3,608	30	361	-	-	3,608	3,608	-	-
	21	5 YD F/L CONTAINERS			2008	6	0	S/L	10	2018	2018.50	9,265	9,265	77	927	-	-	9,265	9,265	-	-
	66	2 YD RECYCLE CONTAINERS			2008	7	0	S/L	10	2018	2018.58	22,601	22,601	188	2,260	-	-	22,601	22,601	-	-
	92	6 YD F/L RECYCLE CONTAINERS			2008	7	0	S/L	10	2018	2018.58	41,913	41,913	349	4,191	-	-	41,913	41,913	-	-
	531	5 YD CONTAINERS		84458	2011	1	0	S/L	10	2021	2021.08	-	-	-	-	-	-	-	-	-	-
	26	5 YD F/L CONTAINERS		107872, 107873	2013	10	0	S/L	10	2023	2023.83	17,843	17,843	149	1,784	1,784	1,784	14,275	16,059	7,137	1,784
	8	5 Yard FEL OCC Cages		233560	2020	3	0	S/L	12	2032	2032.25	6,951	6,951	48	579		579	579	1,159		5,793
	11	5 Yard FEL OCC Cages		233734	2020	3	0	S/L	12	2032	2032.25	9,558	9,558	66	797		797	797	1,593		7,965
	11	5 Yard FEL OCC Cages		233735	2020	3	0	S/L	12	2032	2032.25	9,558	9,558	66	797		797	797	1,593		7,965
									TOTAL RECYCLE CONTAINERS			**475,821**	**475,821**	**3,929**	**47,148**	**1,784**	**3,957**	**448,356**	**452,313**	**7,137**	**23,508**
RECYCLE DROP BOXES																					
	2	30 YD CARBOARD RECYCLE			1997	10	0	S/L	10	2007	2007.83	8,851	8,851	74	885	-	-	8,851	8,851	-	-
	1	20 YD CORRUGATED OPEN-TOP DROP BOX			2001	11	0	S/L	10	2011	2011.92	2,720	2,720	23	272	-	-	2,720	2,720	-	-
	2	20 YD CURROGATED DROP BOX			2002	3	0	S/L	10	2012	2012.25	7,126	7,126	59	713	-	-	7,126	7,126	-	-
	6	30 YD CORR. D.B.			2002	10	0	S/L	10	2012	2012.83	27,156	27,156	226	2,716	-	-	27,156	27,156	-	-
	19	28 YD GLASS RECYCLE BOXES			2005	2	0	S/L	10	2015	2015.17	91,379	91,379	761	9,138	-	-	91,379	91,379	-	-
		RECYCLE COMPACTOR			2007	8	0	S/L	10	2017	2017.67	4,407	4,407	37	441	-	-	4,407	4,407	-	-
	11	28 YD RECYCLE STATIONS			2008	1	0	S/L	10	2018	2018.08	52,795	52,795	440	5,279	-	-	52,795	52,795	-	-
	12	20 YD RECYCLE DROP BOXES			2008	2	0	S/L	10	2018	2018.17	50,222	50,222	419	5,022	-	-	50,222	50,222	-	-
	0	SIGNS FOR RECYCLE BOXES			2008	5	0	S/L	10	2018	2018.42	3,166	3,166	26	317	-	-	3,166	3,166	-	-
									TOTAL RECYCLE DROP BOXES			**247,823**	**247,823**	**2,065**	**24,782**	**-**	**-**	**247,823**	**247,823**	**-**	**-**
									GRAND TOTAL CARTS/CONT/DB			**18,066,434**	**18,066,434**	**188,511**	**2,262,132**	**1,003,852**	**863,126**	**13,807,849**	**14,670,975**	**4,788,442**	**3,395,459**

Pierce County Refuse
Other Assets Listing
5/31/2022

9 Effective Rate Month
2021 First Year
2022 Second Year
2022.8 Rate Effective Year

1/0/1900 Beg of Test Period
5/31/2022 End of Test Period

1/1 -8/31/21 Adds 29,185

Codes	Qty Trk No	Asset Classification	FAS #	Parent #	Date in Service Year	Mo	% Salvage Value	M Method	Years Life	Year Fully Deprec	Yr&Mnth Fully Deprec	Asset Cost	Depr Cost	Monthly Depr	Annual Depre	As Filed Depr. Exp.	Test Yr. Depre.	Beginning Accum Depr 1/0/1900	Ending Accum Depr 5/31/2022	As Filed Avg. Inv.	Average Investment
		SHOP EQUIPMENT																			
Shop	9214	00 CHEV 3500 SHOP TRUCK			2005	5	0	S/L	5	2010	2010.4	9,778	9,778	163	1,956	-	-	9,778	9,778	-	-
		00 CHEV 3500 SHOP TRUCK Amort of Salvage			2017	9	0	S/L	3	2020	2020.8	4,816	4,816	134	1,605	1,605	-	4,816	4,816	1,605	-
Shop	9222	'05 GMC Shop Service Veh.			2008	2	0.33	S/L	5	2013	2013.2	31,855	21,343	356	4,269	-	-	31,855	31,855	-	-
		05 GMC Shop Service Veh. Amort of Salvage			2017	9	0	S/L	3	2020	2020.8	15,690	15,690	436	5,230	5,230	-	15,690	15,690	10,460	-
		Welder	86839		2008	11	0	S/L	3	2011	2011.9	1,000	1,000	28	333	-	-	1,000	1,000	-	-
	1	10 Ton Porta Power			2009	5	0	S/L	5	2014	2014.4	790	790	13	158	-	-	790	790	-	-
	1	20 Ton Norco Jack 72230a			2009	10	0	S/L	5	2014	2014.8	3,036	3,036	51	607	-	-	3,036	3,036	-	-
		SPANCO 1 TON FREESTANDING JIB	82331 P		2011	3	0	S/L	5	2016	2016.3	7,306	7,306	122	1,461	-	-	7,306	7,306	-	-
		SHOP EQUIPMENT - FREDERICKSON	80460, 80692		2011	3	0	S/L	5	2016	2016.3	123,616	123,616	2,060	24,723	-	-	123,616	123,616	-	-
		LUBRICATION SYSTEM -FREDERICKSON	84028	80461	2011	3	0	S/L	7	2018	2018.3	68,923	68,923	821	9,846	-	-	68,923	68,923	-	-
		FORKLIFT FOR SHOP	84654 P		2011	5	0	S/L	5	2016	2016.4	21,323	21,323	355	4,265	-	-	21,323	21,323	-	-
		2011 Hyster Forklift	114876		2011	12	0	S/L	5	2016	2017.0	31,191	31,191	520	6,238	-	-	31,191	31,191	-	-
		Winterms, Monitors, Scanner for Shop	91123		2012	2	0	S/L	5	2017	2017.2	804	804	13	161	-	-	804	804	-	-
		RTA Equipment	95092, 95093		2012	4	0	S/L	5	2017	2017.3	1,569	1,569	26	314	-	-	1,569	1,569	-	-
		Tricoder	95598		2012	8	0	S/L	8	2020	2020.7	1,078	1,078	11	135	135	-	1,078	1,078	135	-
	2	Diesel Pressure Washers (N)	98423		2012	11	0	S/L	5	2017	2017.9	11,322	11,322	189	2,264	-	-	11,322	11,322	-	-
		Tricoder	101995		2013	1	0	S/L	8	2021	2021.1	1,066	1,066	11	133	133	-	1,066	1,066	267	-
	1	Torque Tire Gun	115909		2014	6	0	S/L	5	2019	2019.50	4,221	4,221	70	844	422		4,221	4,221	422	-
		(2) Pressure Washers	118539		2014	12	0	S/L	5	2019	2020.00	12,525	12,525	209	2,505	2,505		12,525	12,525	-	-
		Air Compressor	118538		2014	12	0	S/L	5	2019	2020.00	6,310	6,310	105	1,262	1,262		6,310	6,310	-	-
	9214	Engine Repair #9214	122789		2015	5	0	S/L	3	2018	2018.4	11,462	11,462	318	3,821	-	-	11,462	11,462	-	-
	7049	Hyster H60ft Forklift (U) - Cont Repair	123428		2015	5	0	S/L	5	2020	2020.4	31,902	31,902	532	6,380	6,380	-	31,902	31,902	6,380	-
	6052	2012 Ford F-150 Maintenance (U)	123432		2015	6	0	S/L	5	2020	2020.5	29,541	29,541	492	5,908	5,908	-	29,541	29,541	5,908	-
		2007 Tennant Sweeper (Zamboni)	133011		2016	4	0	S/L	5	2021	2021.3	16,000	16,000	267	3,200	3,200	-	16,000	16,000	6,400	-
		Panasonic TOUGHBOOK 55 14" Core FZ-55A0601VM	232230		2020	4	0	S/L	2	2022	2022.3	2,189	2,189	91	1,094		-	2,189	2,189		-
											TOTAL SHOP EQUIPMENT	**449,314**	**438,801**	**7,393**	**88,713**		**-**	**449,314**	**449,314**		**-**
		SERVICE EQUIPMENT																			
Supervisor	6035	'05 DODGE DAKOTA			2006	3	0	S/L	7	2013	2013.3	16,361	16,361	195	2,337	-	-	16,361	16,361	-	-
		05 DODGE DAKOTA Amort of Salvage			2017	9	0	S/L	3	2020	2020.8	4,090	4,090	114	1,363	1,363	-	4,090	4,090	1,363	-
	6038	2006 Type M Pick UP Car	180957 P		2008	11	0	S/L	3	2011	2011.9	13,500	13,500	375	4,500	-	-	13,500	13,500	-	-
Supervisor	6043	2007 2WD F150 SUPERVISOR TRK	73834 P		2010	4	0	S/L	5	2015	2015.3	10,050	10,050	168	2,010	-	-	10,050	10,050	-	-
		2007 2WD F150 SUPERVISOR TRK Amort of Salvage			2017	9	0	S/L	3	2020	2020.8	4,950	4,950	138	1,650	1,650	-	4,950	4,950	1,650	-
Supervisor	6046	2007 F-150 SUPERVISOR TRUCK	80669 P		2011	3	0	S/L	5	2016	2016.3	13,400	13,400	223	2,680	-	-	13,400	13,400	-	-
		2007 F-150 SUPERVISOR TRUCK Amort of Salvage			2017	9	0	S/L	3	2020	2020.8	6,600	6,600	183	2,200	2,200	-	6,600	6,600	2,200	-
	6048	2008 Ford F150	103263		2013	4	0	S/L	5	2018	2018.3	25,233	25,233	421	5,047	-	-	25,233	25,233	-	-
		2013 Ford CMAX	180202		2013	4	0	S/L	5	2018	2018.3	26,000	26,000	433	5,200	-	-	26,000	26,000	-	-
Supervisor	6049	2010 F-150 Supervisor (U)	106765		2013	8	0	S/L	5	2018	2018.7	23,110	23,110	385	4,622	-	-	23,110	23,110	-	-
Supervisor	6051	2012 F-150 SuperCrew Supervisor (U)	119073		2015	1	0	S/L	5	2020	2020.08	27,000	27,000	450	5,400	5,400	-	27,000	27,000	5,400	-
	6055	2015 Ford F550	128672		2015	12	0	S/L	7	2022	2023.0	73,306	73,306	873	10,472	10,472	10,472	62,834	73,306	31,417	-
		New Service Truck/ Ford Transit Van	197201		2018	5	0	S/L	10	2028	2028.4	86,454	86,454	720	8,645	8,645	8,645	25,936	34,582	77,809	51,873
		Licensing Overchange refund	201090	197201	2018	5	0	S/L	10	2028	2028.4	(424)	(424)	(4)	(42)	(42)	(42)	(127)	(170)	(382)	(254)
		Radio/Drive Cam	199116	197201	2018	6	0	S/L	5	2023	2023.5	1,454	1,454	24	291	291	291	872	1,163	1,163	291
		Decal for New Service Truck / Ford Transit Van	202663	197201	2018	5	0	S/L	10	2028	2028.4	952	952	8	95	95	95	286	381	857	571
		115 Tablet mounts with charging	239506		2020	9	0	S/L	1	2021	2021.8	25,147	25,147	2,096	25,147		-	25,147	25,147		-
		Geo Tab Roll Out (130 Units)	240795		2020	10	0	S/L	1	2021	2021.8	12,469	12,469	1,039	12,469		-	12,469	12,469		-
		(94) New DriveCams	240918		2020	10	0	S/L	5	2025	2025.8	96,644	96,644	1,611	19,329		19,329	19,329	38,657		57,986
Supervisor		2021 Ford Pickup Truck	255409		2021	4	0	S/L	5	2026	2026.3	25,411	25,411	424	5,082		5,082	-	5,082		20,329
											TOTAL SERVICE EQUIPMENT	**491,708**	**491,708**	**9,875**	**118,498**		**43,872**	**317,040**	**360,913**		**130,796**

Pierce County Refuse
Other Assets Listing
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9 Effective Rate Month
2021 First Year
2022 Second Year
2022.8 Rate Effective Year

1/0/1900 Beg of Test Period
5/31/2022 End of Test Period

1/1 -8/31/21 Adds 29,185

Codes	Qty Trk No	Asset Classification	FAS #	Parent #	Date in Service Year	Mo	% Salvage Value	M Method	Years Life	Year Fully Deprec	Yr&Mnth Fully Deprec	Asset Cost	Depr Cost	Monthly Depr	Annual Depre	As Filed Depr. Exp.	Test Yr. Depre.	Beginning Accum Depr 1/0/1900	Ending Accum Depr 5/31/2022	As Filed Avg. Inv.	Average Investment
		OFFICE EQUIPMENT																			
		HP NOTEBOOK/DOCKING STN/MONITOR	73374		2010	3	0	S/L	3	2013	2013.3	1,559	1,559	43	520	-	-	1,559	1,559	-	-
		ROUTE MGR LICENSES & 21 USERS	72971		2010	3	0	S/L	3	2013	2013.3	20,775	20,775	577	6,925	-	-	20,775	20,775	-	-
	3	ROUTE MANAGER LICENSES	73815		2010	4	0	S/L	3	2013	2013.3	2,625	2,625	73	875	-	-	2,625	2,625	-	-
	2	CISCO POE SWITCHES	74451		2010	5	0	S/L	3	2013	2013.4	1,575	1,575	44	525	-	-	1,575	1,575	-	-
		SHELVING FOR FREDRICKSON ARCHIVE	76637		2010	8	0	S/L	05	2015	2015.7	2,684	2,684	45	537	-	-	2,684	2,684	-	-
		OFFICE FURNITURE - FREDERICKSON	80468, 80754	80468	2011	3	0	S/L	10	2021	2021.3	192,616	192,616	1,605	19,262	19,262	-	192,616	192,616	38,523	-
		PHONE SYSTEM - FREDERICKSON	80467, 84732	80461	2011	3	0	S/L	5	2016	2016.3	101,959	101,959	1,699	20,392	-	-	101,959	101,959	-	-
	1	HP NOTEBOOK 6460B/DOCKING STN	86524		2011	7	0	S/L	3	2014	2014.6	1,006	1,006	28	335	-	-	1,006	1,006	-	-
	1	PANASONIC TOUGHBOOK 53	87203		2011	10	0	S/L	3	2014	2014.8	1,549	1,549	43	516	-	-	1,549	1,549	-	-
	2	ROUTE MANAGER LICENSES	88248		2011	12	0	S/L	3	2014	2015.0	1,750	1,750	49	583	-	-	1,750	1,750	-	-
	1	Sony Internet TV	90464		2012	1	0	S/L	5	2017	2017.1	564	564	9	113	-	-	564	564	-	-
	1	HP Compaq Pro PC	93455		2012	4	0	S/L	5	2017	2017.3	743	743	12	149	-	-	743	743	-	-
		HP Probook 6470b (SN = CNU31295LQ) and Docking S	103617		2013	4	0	S/L	3	2016	2016.3	1,019	1,019	28	340	-	-	1,019	1,019	-	-
		Panasonic Toughbook 53 (SN = %3FTSA83610)	105141		2013	6	0	S/L	3	2016	2016.5	1,689	1,689	47	563	-	-	1,689	1,689	-	-
		Routeware Implementation			2013	8	0	S/L	5	2018	2018.7	585,793	585,793	9,763	117,159	-	-	585,793	585,793	-	-
	2	ROUTE MANAGER LICENSES	107737		2013	9	0	S/L	3	2016	2016.8	1,904	1,904	53	635	-	-	1,904	1,904	-	-
		Routeware Implementation	108617, 108618, 108969		2013	10	0	S/L	5	2018	2018.8	44,038	44,038	734	8,808	-	-	44,038	44,038	-	-
	5	Routeware - Airweigh Scales	107879		2013	10	0	S/L	5	2018	2018.8	5,413	5,413	90	1,083	-	-	5,413	5,413	-	-
		HP Compaq 6300 Desktop Computer	108970		2013	11	0	S/L	3	2016	2016.9	1,504	1,504	42	501	-	-	1,504	1,504	-	-
		HP Probook 6470b	111095		2014	2	0	S/L	3	2017	2017.2	1,070	1,070	30	357	-	-	1,070	1,070	-	-
		HP Probook 6470b	112600		2014	3	0	S/L	3	2017	2017.3	1,018	1,018	28	339	-	-	1,018	1,018	-	-
	5	Wyse Winterms D10D	113271		2014	4	0	S/L	3	2017	2017.3	1,641	1,641	46	547	-	-	1,641	1,641	-	-
	30	Winterms	120653		2015	2	0	S/L	3	2018	2018.2	9,909	9,909	275	3,303	-	-	9,909	9,909	-	-
	6	HP ProDesk 600G1	120654		2015	2	0	S/L	3	2018	2018.2	4,388	4,388	122	1,463	-	-	4,388	4,388	-	-
	1	HP Probook 650G1	122828		2015	5	0	S/L	3	2018	2018.4	1,097	1,097	30	366	-	-	1,097	1,097	-	-
	1	HP Probook 640G1	122829		2015	5	0	S/L	3	2018	2018.4	1,085	1,085	30	362	-	-	1,085	1,085	-	-
	1	HP ProDesk 600G1	122830		2015	5	0	S/L	3	2018	2018.4	716	716	20	239	-	-	716	716	-	-
	1	HP Probook 650G1	124285		2015	7	0	S/L	3	2018	2018.6	1,035	1,035	29	345	-	-	1,035	1,035	-	-
	1	HP Probook Laptop	128908		2015	12	0	S/L	3	2018	2019.0	1,088	1,088	30	363	-	-	1,088	1,088	-	-
		HP Probook Laptop	128909		2015	12	0	S/L	3	2018	2019.0	1,088	1,088	30	363	-	-	1,088	1,088	-	-
		HP SB Probook 640 14 5CG5522MGF	131296		2016	3	0	S/L	3	2019	2019.3	980	980	27	327	-	-	980	980	-	-
		HP SB 90 W Docking Station	131546		2016	3	0	S/L	3	2019	2019.3	156	156	4	52	-	-	156	156	-	-
		Panasonic Toughbook 53 Lite	169369		2016	10	0	S/L	2	2018	2018.8	1,312	1,312	55	656	-	-	1,312	1,312	-	-
		Panasonic - DDR3L - 4GB	170306		2016	10	0	S/L	2	2018	2018.8	124	124	5	62	-	-	124	124	-	-
		HP Probook 650 G2	179239		2017	3	0	S/L	3	2020	2020.25	1,242	1,242	34	414	414	-	1,242	1,242	414	-
		New Laptop for Operations Manager	179238		2017	3	0	S/L	3	2020	2020.25	174	174	5	58	58	-	174	174	58	-
		HP Probook 640 G2	179237		2017	3	0	S/L	3	2020	2020.25	1,022	1,022	28	341	341	-	1,022	1,022	341	-
			197532		2018	5	0	S/L	3	2021	2021.4	1,334	1,334	37	445	445	-	1,334	1,334	889	-
			201179		2018	7	0	S/L	3	2021	2021.6	197	197	5	66	66	-	197	197	132	-
		Laptop for LTS MM	202514		2018	7	0	S/L	3	2021	2021.6	1,111	1,111	31	370	370	-	1,111	1,111	741	-
		5 replacement tablets	204592		2018	9	0	S/L	1	2019	2019.8	15,357	15,357	1,280	15,357	11,517	-	15,357	15,357	3,839	-
		HP Probook 640G4	206246		2018	11	0	S/L	3	2021	2021.9	1,484	1,484	41	495	495	-	1,484	1,484	990	-
		New Laptop for DC	219050		2019	8	0	S/L	3	2022	2022.7	1,409	1,409	39	470	470	-	1,409	1,409	939	-
		Laptop for District Manager	210007		2019	1	0	S/L	3	2022	2022.1	1,671	1,671	46	557	557	-	1,671	1,671	1,114	-
		New Camera System	219049, 219637, 219755		2019	8	0	S/L	5	2024	2024.7	20,151	20,151	336	4,030	4,030	4,030	8,060	12,090	16,121	8,060
		HP SB ProDesk 600 Serial: MXL9511WPD	229177		2020	2	0	S/L	3	2023	2023.2	894	894	25	298	4,031	298	298	596	16,122	298
		HP SB ProBook 650 Serial: 5CG9519HRZ	229178		2020	2	0	S/L	3	2023	2023.2	1,580	1,580	44	527	4,032	527	527	1,053	16,123	527
		New AC Laptop UPS Next Day Air	229179		2020	2	0	S/L	3	2023	2023.2	69	69	2	23		23	23	46		23
		HP SB ProDesk 600 SN-MXL93625FK	229401		2020	2	0	S/L	3	2023	2023.2	980	980	27	327		327	327	653		327
116		116 - Samsung Tab Active Pro Tablets	243461		2020	9	0	S/L	1	2021	2021.8	80,766	80,766	6,731	80,766		-	80,766	80,766		-
		Winterm Serial #9KNXR33	240723		2020	10	0	S/L	3	2023	2023.8	401	401	11	134		134	134	268		134
		Winterm Serial #9K2YR33	240724		2020	9	0	S/L	3	2023	2023.8	401	401	11	134		134	134	268		134
		Winterm Serial #9FZWR33	240725		2020	10	0	S/L	3	2023	2023.8	401	401	11	134		134	134	268		134
		Docking Station - Kensington triple Display	253027		2021	5	0	S/L	3	2024	2024.4	415	415	12	138		138	-	138		277
		HP ProBook 430 GB - 13.3" - 5CD115JTX2	253026		2021	5	0	S/L	3	2024	2024.4	1,080	1,080	30	360		360	-	360		720
		HP ProBook 430 GB - 13.3" - 5CD115JTHG	253025		2021	5	0	S/L	3	2024	2024.4	1,080	1,080	30	360		360	-	360		720
		Kensington SD4820P USB-C Docking Station	252759		2021	5	0	S/L	3	2024	2024.4	153	153	4	51		51	-	51		102
		HP Workstation Z2 G5 - MXL1164KL6	254935		2021	5	0	S/L	3	2024	2024.4	1,045	1,045	29	348		348	-	348		697
											TOTAL OFFICE EQUIPMENT	**1,131,891**	**1,131,891**	**24,597**	**295,162**		**6,864**	**1,112,876**	**1,119,739**		**12,152**

Pierce County Refuse
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1/1 -8/31/21 Adds 29,185

Codes	Qty Trk No	Asset Classification	FAS #	Parent #	Date in Service Year	Mo	% Salvage Value	M Method	Years Life	Year Fully Deprec	Yr&Mnth Fully Deprec	Asset Cost	Depr Cost	Monthly Depr	Annual Depre	As Filed Depr. Exp.	Test Yr. Depre.	Beginning Accum Depr 1/0/1900	Ending Accum Depr 5/31/2022	As Filed Avg. Inv.	Average Investment
	BUILDING - SHOP																				
Shop		4109 192ND ST E - SHOP			2004	9	0	S/L	20	2024	2024.8	40,000	40,000	167	2,000	2,000	2,000	34,000	36,000	10,000	4,000
Shop		4109 192ND ST E - SHOP			2004	9	0	S/L	20	2024	2024.8	240,000	240,000	1,000	12,000	12,000	12,000	204,000	216,000	60,000	24,000
Shop		METAL CARPORTS - FREDERICKSON	80746, 80747	80461	2011	3	0	S/L	20	2031	2031.3	1,682	1,682	7	84	84	84	841	925	1,009	757
Shop		MAINT. RADIO SYSTEN - FREDERICKSON	80706, 80705	80461	2011	3	0	S/L	20	2031	2031.3	8,286	8,286	35	414	414	414	4,143	4,557	4,972	3,729
Shop		LOCKERS FOR SHOP - FREDERICKSON	82335	80461	2011	3	0	S/L	20	2031	2031.3	5,668	5,668	24	283	283	283	2,834	3,118	3,401	2,551
Shop		FUEL/CARDLOCK SYSTEM - FREDERICKSON	84031, 84029	80461	2011	3	0	S/L	20	2031	2031.3	209,605	209,605	873	10,480	10,480	10,480	104,802	115,283	125,763	94,322
Shop		SIGNS, DECALS, LETTERING FREDERICKSON	80702, 80701	80461	2011	3	0	S/L	10	2021	2021.3	11,092	11,092	92	1,109	1,109	-	11,092	11,092	2,218	-
Shop		Shop Lighting Project	210086/ 211431		2019	1	0	S/L	10	2029	2029.1	6,462	6,462	54	646	646	646	1,292	1,939	5,816	4,523
Shop		Shop Lighting Project	208977		2019	1	0	S/L	9.11	2028.11	2028.2	24,602	24,602	225	2,701	2,701	2,701	5,401	8,102	21,902	16,501
										TOTAL BUILDING - SHOP		**547,398**	**547,398**	**2,477**	**29,718**		**28,609**	**368,406**	**397,015**		**150,382**
	BUILDING - OFFICE																				
Office		FREDERICKSON BUILDING	Many	80461	2011	3	0	S/L	20	2031	2031.3	7,334,819	7,334,819	30,562	366,741	366,741	366,741	3,667,410	4,034,151	4,400,892	3,300,669
Office		SECURITY SYSTEM - FREDERICKSON	81529, 80808	80461	2011	3	0	S/L	20	2031	2031.3	58,195	58,195	242	2,910	2,910	2,910	29,098	32,008	34,917	26,188
Office		LOBBY DISPLAY CASE - FREDERICKSON	82336, 81108	80461	2011	3	0	S/L	20	2031	2031.3	17,160	17,160	72	858	858	858	8,580	9,438	10,296	7,722
Office		CABELING FOR FREDERICKSON	80941	80461	2011	3	0	S/L	20	2031	2031.3	23,823	23,823	99	1,191	1,191	1,191	11,912	13,103	14,294	10,720
										TOTAL BUILDING - OFFICE		**7,433,998**	**7,433,998**	**30,975**	**371,700**		**403,656**	**3,716,999**	**4,088,699**		**3,345,299**
	TRANSFER STATION EQUIPMETN																				
TS		LAKEWOOD SCALE SYSTEM			2005	8	0	S/L	5	2010	2010.7	32,919	32,919	549	6,584	-	-	32,919	32,919	-	-
TS		1990 Type S Forklift	86834		2008	11	0	S/L	3	2011	2011.9	1,675	1,675	47	558	-	-	1,675	1,675	-	-
		1990 Type S Forklift Amort of Salvage			2017	9	0	S/L	3	2020	2020.8	825	825	23	275	275	-	825	825	275	-
		Transfer Station Leachate System	110353		2013	11	0	S/L	10	2023	2023.9	99,308	99,308	828	9,931	9,931	9,931	79,446	89,377	39,723	9,931
		2001 JLG 120 SXJ Man Lift	215688		2016	12	0	S/L	3	2019	2020.0	30,000	30,000	833	10,000	10,000	-	30,000	30,000	-	-
										TOTAL TRANSFER STATION		**164,727**	**164,727**	**2,279**	**27,348**		**9,931**	**144,865**	**154,796**		**9,931**
	LAND																				
		FREDERICKSON LAND	60675		2008	11						**9,148,000**								9,148,000	9,148,000
										GRAND TOTAL		**19,367,035**	**10,208,523**	**77,595**	**931,139**		**492,931**	**6,109,500**	**6,570,476**		**12,796,560**