

Average Investment & Depreciation Summary
2188 - Lewis County/Joe's Refuse
5/31/2020

Equipment	Cost	Salvage	Depr Cost	Test Year Depr	Beginning Accum Depr 6/1/2019	Ending Accum Depr 5/31/2020	Average Investment 5/31/2020
Trucks							
Garbage	7,735,033	-	7,735,033	733,455	3,225,479	3,958,934	3,776,099
Roll Off	1,174,257	-	1,174,257	68,296	974,560	1,042,856	131,401
Residential Recycling	992,500	-	992,500	85,786	469,297	555,083	437,417
MF	15,451	-	15,451	1,030	12,361	13,391	2,060
Yard Waste	15,451	-	15,451	1,030	12,361	13,391	2,060
Commercial Recycling	346,297	68,697	277,601	-	277,601	277,601	68,697
Container Delivery	186,330	-	186,330	27,783	123,687	151,470	34,860
General Recycling	21,000	-	21,000	-	21,000	21,000	-
Total Trucks	10,486,321	68,697	10,417,624	917,380	5,116,346	6,033,726	4,452,595
Containers:							
Garbage Containers	1,597,206	-	1,597,206	62,775	1,060,754	1,123,529	473,677
Garbage Carts	1,938,008	-	1,938,008	71,221	1,574,787	1,646,008	292,000
Drop Boxes	1,408,634	-	1,408,634	23,624	1,155,415	1,179,038	229,595
Recycling	664,345	-	664,345	48,998	454,967	503,965	160,380
Yard Waste	269,918	-	269,918	7,868	236,135	244,003	25,915
Total Cont, Carts, Totes	5,878,111	-	5,878,111	214,485	4,482,059	4,696,544	1,181,567
Service Equipment	76,894	8,826	68,069	7,447	34,179	41,626	35,269
Shop Equipment	150,247	-	150,247	4,886	131,086	135,972	14,275
Office Equipment	111,860	-	111,860	3,547	101,040	104,588	7,273
Software/Comp Upgrades	33,278	-	33,278	-	33,278	33,278	-
Leasehold Improvements	1,102,702	-	1,102,702	58,873	664,631	723,503	379,199
Recycling Baler	8,532	-	8,532	-	8,532	8,532	-
Building	658,913	-	658,913	17,919	321,501	339,420	319,493
Land	54,962	-	-	-	-	-	54,962
Total Other Equipment	2,197,389	8,826	2,133,601	92,672	1,294,247	1,386,919	810,470
	0						
Total Equipment	18,561,821	77,522	18,429,336	1,224,537	10,892,652	12,117,189	6,444,632

2188 Lewis County/Joe's Refuse
Depreciation Schedule
5/31/2020

9 Effective Rate Month
2019 First Year
2020 Second Year
2020.8 Rate Effective Year

Last Filing 12/31/2009

1,034,795

FAR #	FAR	Truck Codes	Truck No	GARBAGE Asset Description	Date in Service	Salvage Value	Method	Life	Year Fully Dep	Year/Mo Dep	Asset Cost	Depr Cost	Monthly Depr	Annual Depr	Total Test yr. Depn.	Beginning Accum. Depn. 6/1/2019	Ending Accum. Depn. 5/31/2020	Average Investment 5/31/2020		
				1986 DODGE TRUCK	1994	3	0%	S/L	7	2001	2001.25	21,358	21,358	254	3,051	-	21,358	21,358	-	
				6205 Truck #6205 Amort of Salvage	2019	6	0%	S/L	3	2022	2022.5	5,339	5,339	148	1,780	1,780	-	1,780	3,560	
		P/U		6014 '97 FORD RANGER	1999	1	0%	S/L	5	2004	2004.08	5,810	5,810	97	1,162	-	5,810	5,810	-	
				6014 Truck #1002 Amort of Salvage	2019	6	0%	S/L	3	2022	2022.5	2,862	2,862	79	954	954	-	954	1,908	
		SL		3567 02 PETE 320 CURBTENDER	2002	5	0%	S/L	7	2009	2009.42	127,759	127,759	1,521	18,251	-	127,759	127,759	-	
				3567 Truck #3567 Amort of Salvage	2019	6	0%	S/L	3	2022	2022.5	31,940	31,940	887	10,647	10,647	-	10,647	21,293	
		FL		2019 03 PB 320 W/WITTKE FLC-2102 PA	2003	5	0%	S/L	7	2010	2010.42	137,043	137,043	1,631	19,578	-	137,043	137,043	-	
				2019 Truck #2019 Amort of Salvage	2019	6	0%	S/L	3	2022	2022.5	34,261	34,261	952	11,420	11,420	-	11,420	22,840	
		SL		3592 '06 PETE W/27 CY CURBTENDER	2006	4	0%	S/L	7	2013	2013.33	143,784	143,784	1,712	20,541	-	143,784	143,784	-	
				3592 Truck #3592 Amort of Salvage	2019	6	0%	S/L	3	2022	2022.5	35,946	35,946	998	11,982	11,982	-	11,982	23,964	
		SL		3592 GREASER UNIT FOR 3592	2006	4	0%	S/L	7	2013	2013.33	3,059	3,059	36	437	-	3,059	3,059	-	
				3592 Truck #3592 Amort of Salvage	2019	6	0%	S/L	3	2022	2022.5	765	765	21	255	255	-	255	510	
		RL		1050 '07 INT'L W/20 YD METROPAK R/L	2006	11	0%	S/L	7	2013	2013.92	101,297	101,297	1,206	14,471	-	101,297	101,297	-	
				1050 Truck #1050 Amort of Salvage	2019	6	0%	S/L	3	2022	2022.5	25,324	25,324	703	8,441	8,441	-	8,441	16,883	
		RW		11092 ROUTWARE INSTALLATIONS (NON-REG	2007	4	0%	S/L	7	2014	2014.33	50,785	50,785	605	7,255	-	50,785	50,785	-	
				11092 Truck #11092 Amort of Salvage	2019	6	0%	S/L	3	2022	2022.5	12,696	12,696	353	4,232	4,232	-	4,232	8,464	
		RL		1056 '07 INT'L W/METROPAK R/L BODY	2007	5	0%	S/L	7	2014	2014.42	101,875	101,875	1,213	14,554	-	101,875	101,875	-	
				1056 Truck #1056 Amort of Salvage	2019	6	0%	S/L	3	2022	2022.5	25,469	25,469	707	8,490	8,490	-	8,490	16,979	
		RL		1061 '07 INT'L W/METROPAK R/L BODY	2007	5	0%	S/L	7	2014	2014.42	101,875	101,875	1,213	14,554	-	101,875	101,875	-	
				1061 Truck #1061 Amort of Salvage	2019	6	0%	S/L	3	2022	2022.5	25,469	25,469	707	8,490	8,490	-	8,490	16,979	
		RW		11093 ROUTWARE INSTALLATIONS	2007	7	0%	S/L	5	2012	2012.58	118,877	118,877	1,981	23,775	-	118,877	118,877	-	
				11093 Truck #11093 Amort of Salvage	2019	6	0%	S/L	3	2022	2022.5	58,551	58,551	1,626	19,517	19,517	-	19,517	39,034	
		RL		1060 '07 INT'L W/METROPAK R/L BODY	2007	7	0%	S/L	7	2014	2014.58	101,875	101,875	1,213	14,554	-	101,875	101,875	-	
				1060 Truck #1060 Amort of Salvage	2019	6	0%	S/L	3	2022	2022.5	25,469	25,469	707	8,490	8,490	-	8,490	16,979	
		SL		3612 07 PB 320 W/27 CY CURBTENDER	2007	8	0%	S/L	7	2014	2014.67	155,764	155,764	1,854	22,252	-	155,764	155,764	-	
				3612 Truck #3612 Amort of Salvage	2019	6	0%	S/L	3	2022	2022.5	38,941	38,941	1,082	12,980	12,980	-	12,980	25,961	
		SL		3627 2009 PB CHASSIS FOR ASL	2008	10	0%	S/L	7	2015	2015.83	101,681	101,681	1,210	14,526	-	101,681	101,681	-	
				3627 Truck #3627 Amort of Salvage	2019	6	0%	S/L	3	2022	2022.5	25,420	25,420	706	8,473	8,473	-	8,473	16,947	
	227082			2026 2006 Type H Front FEL	2008	11	0%	S/L	10	2018	2018.92	163,500	163,500	1,363	16,350	-	163,500	163,500	-	
		SL		3627 2009 PETERBILT 320 BODY	2008	12	0%	S/L	7	2015	2016	80,456	80,456	958	11,494	-	80,456	80,456	-	
				3627 Truck #3627 Amort of Salvage	2019	6	0%	S/L	3	2022	2022.5	20,114	20,114	559	6,705	6,705	-	6,705	13,409	
		SL		3623 2009 TYPE H T SIDE ASL	2009	1	0%	S/L	7	2016	2016.08	177,768	177,768	2,116	25,395	-	177,768	177,768	-	
				3623 Truck #3623 Amort of Salvage	2019	6	0%	S/L	3	2022	2022.5	44,442	44,442	1,234	14,814	14,814	-	14,814	29,628	
		SL		3623 AUTOGREASER FOR TRUCK 3623	2009	1	0%	S/L	7	2016	2016.08	3,160	3,160	38	451	-	3,160	3,160	-	
				3623 Truck #3623 Amort of Salvage	2019	6	0%	S/L	3	2022	2022.5	790	790	22	263	263	-	263	527	
		SL		3567 FLUP - 3567 - V02235852	2009	5	0%	S/L	3	2012	2012.42	931	931	26	310	-	931	931	-	
		SL		3567 FLUP - 3567 - R-984978	2009	5	0%	S/L	3	2012	2012.42	971	971	27	324	-	971	971	-	
		SL		3567 FLUP - TRUCK 3567	2009	5	0%	S/L	3	2012	2012.42	5,282	5,282	147	1,761	-	5,282	5,282	-	
		SL		3592 FLUP - TRUCK 3592	2009	5	0%	S/L	3	2012	2012.42	2,584	2,584	72	861	-	2,584	2,584	-	
		SL		3612 FLUP - 3612 - V02227132	2009	5	0%	S/L	3	2012	2012.42	310	310	9	103	-	310	310	-	
		SL		3612 FLUP - 3612 - V02243349	2009	5	0%	S/L	3	2012	2012.42	580	580	16	193	-	580	580	-	
		SL		3612 FLUP - 3612 - R-984765	2009	5	0%	S/L	3	2012	2012.42	700	700	19	233	-	700	700	-	
		SL		3612 FLUP - TRUCK 3612	2009	5	0%	S/L	3	2012	2012.42	3,611	3,611	100	1,204	-	3,611	3,611	-	
		FL		2019 FLUP - TRUCK 2019	2009	5	0%	S/L	3	2012	2012.42	7,366	7,366	205	2,455	-	7,366	7,366	-	
		DC		67254 DRIVE CAM INSTALLATIONS (46)	2009	6	0%	S/L	5	2014	2014.5	8,967	8,967	149	1,793	-	8,967	8,967	-	
				67254 Truck #67254 Amort of Salvage	2019	6	0%	S/L	3	2022	2022.5	4,417	4,417	123	1,472	1,472	-	1,472	2,944	
		DC		67256 DRIVE CAM INSTALLATIONS (46)	2009	6	0%	S/L	5	2014	2014.5	266	266	4	53	-	266	266	-	
				67256 Truck #67256 Amort of Salvage	2019	6	0%	S/L	3	2022	2022.5	131	131	4	44	44	-	44	87	
	89106, 89107	2189		3543 DRIVE CAM	2011	11	0%	S/L	7	2018	2018.92	626	626	7	89	-	626	626	-	
				88724 (16) TRUCK RADIOS	2011	12	0%	S/L	5	2016	2017	7,503	7,503	125	1,501	-	7,503	7,503	-	
	88662, 88898	2189		3543 2012 INTERNATIONAL RETRIEVER (N)	2011	12	0%	S/L	6.11	2017	2018.11	112,105	112,105	1,529	18,348	-	112,105	112,105	-	
		88724		(6) TRUCK RADIOS	2011	12	0%	S/L	5	2016	2017	2,814	2,814	47	563	-	2,814	2,814	-	
	231838/231839			2038 Used 2011 Autocar ACX64 FEL	2012	3	0%	S/L	9	2021	2021.25	268,017	268,017	2,482	29,780	29,780	-	208,458	238,237	29,780
		97260		3567 Plastic Hopper Door for #3567	2012	10	0%	S/L	3	2015	2015.83	2,559	2,559	71	853	-	2,559	2,559	-	
		99664		1070 2013 PETERBILT 320 W/ NEW WAY BOD	2012	12	0%	S/L	10	2022	2023	259,760	259,760	2,165	25,976	25,976	-	181,832	207,808	51,952
		109521	ASL	3636 2014 Peterbilt/Wayne ASL (N)	2013	12	0%	S/L	10	2023	2024	322,008	322,008	2,683	32,201	32,201	-	193,205	225,406	96,603
		110129		3636 DriveCam #3636	2013	12	0%	S/L	10	2023	2024	633	633	5	63	63	-	380	443	190
		109522	DEL	9389 2014 Ford F-550 Cont. Del (N)	2013	12	0%	S/L	10	2023	2024	67,655	67,655	564	6,765	6,765	-	40,593	47,358	20,296
		118079	ASL	3642 2015 ASL Truck (N)	2014	12	0%	S/L	10	2024	2025	328,246	328,246	2,735	32,825	32,825	-	164,123	196,948	131,298
		118254	SL	3627 Improvement - ASL Auto Hopper Cover Kit	2014	12	0%	S/L	3	2017	2018	2,533	2,533	70	844	-	2,533	2,533	-	
		118253	SL	3614 Improvement - ASL Auto Hopper Cover Kit	2014	12	0%	S/L	3	2017	2018	2,533	2,533	70	844	-	2,533	2,533	-	
		118252	SL	3612 Improvement - ASL Auto Hopper Cover Kit	2014	12	0%	S/L	3	2017	2018	2,533	2,533							

2188 Lewis County/Joe's Refuse
Depreciation Schedule
5/31/2020

9 Effective Rate Month
2019 First Year
2020 Second Year
2020.8 Rate Effective Year

Last Filing 12/31/2009

1,034,795

FAR #	FAR Codes	Truck No	GARBAGE Asset Description	Date in Service Year Mo	Salvage Value %	Method M	Year		Asset Cost	Depr Cost	Monthly Depr	Annual Depr	Total Test yr. Depr.	Beginning Accum. Depr. 6/1/2019	Ending Accum. Depr. 5/31/2020	Average Investment 5/31/2020
							Life Years	Fully Year/Mo Dep								
132761/139725/132761	ASL	3655	2016 ASL Truck (N), Decals, and Licensing	2016 5	0%	S/L	10	2026 2026.42	325,490	325,490	2,712	32,549	32,549	97,647	130,196	195,294
133442/139726/165761	ASL	3656	2016 ASL Truck (N), Decals, and Licensing	2016 6	0%	S/L	10	2026 2026.5	325,490	325,490	2,712	32,549	32,549	97,647	130,196	195,294
133443/139727/165760	RL	1074	2016 REL Truck (N), Decals, and Licensing	2016 6	0%	S/L	10	2026 2026.5	286,624	286,624	2,389	28,662	28,662	85,987	114,650	171,974
		167733	(5) Mounting Hardware & AC Adapters	2016 6	0%	S/L	1	2017 2017.5	473	473	39	473	-	473	473	-
		128675	2016 ASL Truck- Resi Garbage	2016 12	0%	S/L	10	2026 2027	336,162	336,162	2,801	33,616	33,616	100,849	134,465	201,697
		128837	2016 Drive Cam/ Decals	2016 12	0%	S/L	10	2026 2027	1,675	1,675	14	167	167	502	670	1,005
		187610	2017 SL Truck	2017 10	0%	S/L	10	2027 2027.83	135,413	135,413	1,128	13,541	13,541	27,083	40,624	94,789
		191690	2018 FEL Truck	2018 1	0%	S/L	10	2028 2028.08	312,655	312,655	2,605	31,266	31,266	31,266	62,531	250,124
193351/191690		2510	2018 Decals for New Truck	2018 1	0%	S/L	10	2028 2028.08	957	957	8	96	96	96	191	766
200354/61382		2019	2019 Cap Repair: Engine Repair Truck 2019	2018 6	0%	S/L	3	2021 2021.5	35,182	35,182	977	11,727	11,727	11,727	23,455	11,727
207703/203826		3688	2018 Decals on Truck 3688	2018 9	0%	S/L	10	2028 2028.75	1,071	1,071	9	107	107	107	214	857
		202837	2018 ASL Truck	2018 9	0%	S/L	10	2028 2028.75	337,247	337,247	2,810	33,725	33,725	33,725	67,449	269,797
204912/202837		3684	2018 Decals	2018 9	0%	S/L	10	2028 2028.75	1,071	1,071	9	107	107	107	214	857
		203826	2018 ASL Truck	2018 10	0%	S/L	10	2028 2028.83	336,944	336,944	2,808	33,694	33,694	33,694	67,389	269,555
207435/61412		3623	2018 Capital Repair: Truck 3623 Engine Replace	2018 12	0%	S/L	3	2021 2022	43,879	43,879	1,219	14,626	14,626	14,626	29,252	14,626
		217463	2019 New 2019 REL Truck	2019 7	0%	S/L	9	2028 2028.58	217,895	217,895	2,018	24,211	24,211	-	24,211	193,684
		223833	2019 Peterbilt REL Truck	2019 11	0%	S/L	10	2029 2029.92	304,947	304,947	2,541	30,495	30,495	-	30,495	274,452
		225451	2019 2020 Peterbilt ASL Truck	2019 12	0%	S/L	10	2029 2030	364,924	364,924	3,041	36,492	36,492	-	36,492	328,432
		225452	2019 2020 Peterbilt ASL Truck	2019 12	0%	S/L	10	2029 2030	364,924	364,924	3,041	36,492	36,492	-	36,492	328,432
229087/225451		3702	2020 Truck Vinyls	2020 3	0%	S/L	10	2030 2030.25	985	985	8	98	98	-	98	886
232358/232184/90441		3543	2020 Capital Repair: Truck 3543	2020 4	0%	S/L	3	2023 2023.33	33,013	33,013	917	11,004	11,004	-	11,004	22,009
		232998	2020 Peterbilt REL Truck	2020 5	0%	S/L	10	2030 2030.42	312,121	312,121	2,601	31,212	31,212	-	31,212	280,909
			Amortization of Salvage Value of 2019 & 2020 Retired Trucks	2019 6	0%	S/L	3	2022 2022.5	89,875	89,875	2,497	29,958	29,958	-	29,958	59,917
16 TOTAL GARBAGE									7,735,033	7,735,033	86,024	1,032,287	733,455	3,225,479	3,958,934	3,776,099
ROLL OFF																
		4024	2000 INTL 9200I SBA 6X4 CAB & CHASSIS	2000 8	0%	S/L	7	2007 2007.67	73,750	73,750	878	10,536	-	73,750	73,750	-
		4024	2019 Truck #4024 Amort of Salvage	2019 6	0%	S/L	3	2022 2022.5	18,438	18,438	512	6,146	6,146	-	6,146	12,292
	RO	4045	2005 '06 VOLVO W/DROP MECHANISM	2005 9	0%	S/L	7	2012 2012.75	116,926	116,926	1,392	16,704	-	116,926	116,926	-
		4045	2019 Truck #4045 Amort of Salvage	2019 6	0%	S/L	3	2022 2022.5	29,231	29,231	812	9,744	9,744	-	9,744	19,488
	RO	4043	2005 '06 VOLVO ROLLOFF	2005 12	0%	S/L	7	2012 2013	116,339	116,339	1,385	16,620	-	116,339	116,339	-
		4043	2019 Truck #4043 Amort of Salvage	2019 6	0%	S/L	3	2022 2022.5	29,085	29,085	808	9,695	9,695	-	9,695	19,390
	RO	4057	2007 '07 VOLVO W/HELM DROP	2007 5	0%	S/L	7	2014 2014.42	125,666	125,666	1,496	17,952	-	125,666	125,666	-
		4057	2019 Truck #4057 Amort of Salvage	2019 6	0%	S/L	3	2022 2022.5	31,417	31,417	873	10,472	10,472	-	10,472	20,944
	RO	11095	2008 ROUTWARE INSTALLATIONS (NON-REG)	2008 1	0%	S/L	7	2015 2015.08	48,001	48,001	571	6,857	-	48,001	48,001	-
		11095	2019 Truck #11095 Amort of Salvage	2019 6	0%	S/L	3	2022 2022.5	12,000	12,000	333	4,000	4,000	-	4,000	8,000
	RO	4066	2008 '09 VOLVO VNM84T W/HELM BOOM	2008 10	0%	S/L	7	2015 2015.83	135,505	135,505	1,613	19,358	-	135,505	135,505	-
		4066	2019 Truck #4066 Amort of Salvage	2019 6	0%	S/L	3	2022 2022.5	33,876	33,876	941	11,292	11,292	-	11,292	22,584
	RO	4071	2008 2009 VOLVO TYPE: H DROP	2008 10	0%	S/L	7	2015 2015.83	132,389	132,389	1,576	18,913	-	132,389	132,389	-
		4071	2019 Truck #4071 Amort of Salvage	2019 6	0%	S/L	3	2022 2022.5	33,097	33,097	919	11,032	11,032	-	11,032	22,065
	RO	4065	2008 2009 VOLVO VNM84T200 TYPE: H DROF	2008 10	0%	S/L	7	2015 2015.83	127,102	127,102	1,513	18,157	-	127,102	127,102	-
		4071	2009 AUTOGREASER	2009 1	0%	S/L	7	2016 2016.08	3,122	3,122	37	446	-	3,122	3,122	-
		4071	2019 Truck #4071 Amort of Salvage	2019 6	0%	S/L	3	2022 2022.5	780	780	22	260	260	-	260	520
	DC	4024	2009 FLUP 4024	2009 6	0%	S/L	3	2012 2012.5	2,534	2,534	70	845	-	2,534	2,534	-
		68607	2009 DRIVE CAMS	2009 7	0%	S/L	5	2014 2014.58	2,824	2,824	47	565	-	2,824	2,824	-
			2019 Drive Cams Amort of Salvage	2019 6	0%	S/L	3	2022 2022.5	1,391	1,391	39	464	464	-	464	927
	RO	8715	2011 2012 R/O SKID TRAILER (N)	2011 7	0%	S/L	10	2021 2021.58	51,905	51,905	433	5,190	5,190	41,524	46,714	5,190
		88724	2011 (6) TRUCK RADIOS	2011 12	0%	S/L	5	2016 2017	2,814	2,814	47	563	-	2,814	2,814	-
			2011 (4) TRUCK RADIOS	2011 12	0%	S/L	5	2016 2017	1,876	1,876	31	375	-	1,876	1,876	-
		100082	2012 Automatic Tarp Unit #4065	2012 12	0%	S/L	3	2015 2016	8,838	8,838	246	2,946	-	8,838	8,838	-
		101833	2013 AA Welding Automatic Tarp Unit	2013 1	0%	S/L	3	2016 2016.08	8,838	8,838	245	2,946	-	8,838	8,838	-
		102419	2013 AA Welding Automatic Tarp Unit	2013 2	0%	S/L	3	2016 2016.17	8,838	8,838	245	2,946	-	8,838	8,838	-
		102420	2013 AA Welding Automatic Tarp Unit	2013 2	0%	S/L	3	2016 2016.17	8,838	8,838	245	2,946	-	8,838	8,838	-
		102418	2013 AA Welding Automatic Tarp Unit	2013 2	0%	S/L	3	2016 2016.17	8,838	8,838	245	2,946	-	8,838	8,838	-
6 TOTAL ROLL OFF									1,174,257	1,174,257	17,576	210,916	68,296	974,560	1,042,856	131,401
RESI RECYCLE																
	SL	3555	1999 VIDEO CAMERA	1999 10	0%	S/L	7	2006 2006.83	1,226	1,226	15	175	-	1,226	1,226	-
		3555	2019 Truck #3555 Amort of Salvage	2019 6	0%	S/L	3	2022 2022.5	306	306	9	102	102	-	102	204
	SL	3555	1999 2000 PETERBILT 320	1999 11	0%	S/L	7	2006 2006.92	68,378	68,378	814	9,768	-	68,378	68,378	-
		3555	2019 Truck #3555 Amort of Salvage	2019 6	0%	S/L	3	2022 2022.5	17,095	17,095	475	5,698	5,698	-	5,698	11,396
	SL	3555	1999 27 CY LEACH CURBTENDER	1999 12	0%	S/L	7	2006 2007	49,774	49,774	593	7,111	-	49,774	49,774	-

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FAR #	FAR	Truck Codes	Truck No	GARBAGE Asset Description	Date in Service		Salvage		Method	Life Years	Year Fully Dep		Asset Cost	Depr Cost	Monthly Depr	Annual Depr	Total Test yr. Depn.	Beginning Accum. Depr. 6/1/2019	Ending Accum. Depr. 5/31/2020	Average Investment 5/31/2020
					Year	Mo	Value %	Year			Mo	Year								
				3555 Truck #3555 Amort of Salvage	2019	6	0%	S/L	3	2022	2022.5		12,443	12,443	346	4,148	4,148	-	4,148	8,296
			SL	3555 TRAVEL ON 3555	2000	1	0%	S/L	7	2007	2007.08		1,496	1,496	18	214	-	1,496	1,496	-
				3555 Truck #3555 Amort of Salvage	2019	6	0%	S/L	3	2022	2022.5		374	374	10	125	125	-	125	249
			SL	3555 INSTALL/PAINTING ON 3555	2000	2	0%	S/L	7	2007	2007.17		3,031	3,031	36	433	-	3,031	3,031	-
				3555 Truck #3555 Amort of Salvage	2019	6	0%	S/L	3	2022	2022.5		758	758	21	253	253	-	253	505
			SL	3562 01 PB W/ LEACH 27YD CURBTENDER	2001	4	0%	S/L	7	2008	2008.33		124,886	124,886	1,487	17,841	-	124,886	124,886	-
				3562 Truck #3562 Amort of Salvage	2019	6	0%	S/L	3	2022	2022.5		31,221	31,221	867	10,407	10,407	-	10,407	20,814
			SL	3613 07 PB 320 W/27 CY CURBTENDER	2007	8	0%	S/L	7	2014	2014.67		155,764	155,764	1,854	22,252	-	155,764	155,764	-
				3613 Truck #3613 Amort of Salvage	2019	6	0%	S/L	3	2022	2022.5		38,941	38,941	1,082	12,980	12,980	-	12,980	25,961
			RW	11094 ROUTWARE INSTALLATIONS	2007	9	0%	S/L	7	2014	2014.75		26,695	26,695	318	3,814	-	26,695	26,695	-
				11094 Truck #11094 Amort of Salvage	2019	6	0%	S/L	3	2022	2022.5		6,674	6,674	185	2,225	2,225	-	2,225	4,449
			SL	3555 FLUP - TRUCK 3555	2009	6	0%	S/L	3	2012	2012.5		3,305	3,305	92	1,102	-	3,305	3,305	-
			SL	3562 FLUP - TRUCK 3562	2009	6	0%	S/L	3	2012	2012.5		4,621	4,621	128	1,540	-	4,621	4,621	-
			SL	3562 TO REPAIR TRUCK # 3562	2009	7	0%	S/L	7	2016	2016.58		11,736	11,736	140	1,677	-	11,736	11,736	-
				3562 Truck #3562 Amort of Salvage	2019	6	0%	S/L	3	2022	2022.5		2,934	2,934	81	978	978	-	978	1,956
			DC	68606 DRIVE CAMS (ONSITE TECHNICIANS)	2009	7	0%	S/L	5	2014	2014.58		2,959	2,959	49	592	-	2,959	2,959	-
				68606 Truck #68606 Amort of Salvage	2019	6	0%	S/L	3	2022	2022.5		1,457	1,457	40	486	486	-	486	972
				88724 (5) TRUCK RADIOS	2011	12	0%	S/L	5	2016	2017		2,345	2,345	39	469	-	2,345	2,345	-
	97261			3613 Plastic Hopper Door for #3613	2012	10	0%	S/L	3	2015	2015.83		2,559	2,559	71	853	-	2,559	2,559	-
	88724			(2) TRUCK RADIOS	2011	12	0%	S/L	5	2016	2017		938	938	16	188	-	938	938	-
	113491			3562 Transmission Repair #3562	2014	4	0%	S/L	3	2017	2017.33		5,362	5,362	149	1,787	-	5,362	5,362	-
	118251		SL	3562 Improvement - ASL Auto Hopper Cover Kit	2014	12	0%	S/L	3	2017	2018		2,533	2,533	70	844	-	2,533	2,533	-
	132281/133543/139787			(4) Samsung Tablets, Hardware, & Setup	2016	4	0%	S/L	1	2017	2017.33		1,691	1,691	141	1,691	-	1,691	1,691	-
	PROFORMA		ASL	2020 ASL Pete 520/ Labrie 29 YD	2020	8	0%	S/L	10	2030	2030.67		379,778	379,778	3,165	37,978	37,978	-	37,978	341,800
				Amortization of Salvage Value of 2019 & 2020 Retired Trucks	2019	6	0%	S/L	3	2022	2022.5		31,221	31,221	867	10,407	10,407	-	10,407	20,814
5 TOTAL RESI RECYCLE													992,500	992,500	13,178	158,135	85,786	469,297	555,083	437,417
MF																				
			RL - SP	1002 TYRONE UNITS (20%)	1995	9	0%	S/L	7	2002	2002.75		62	62	1	9	-	62	62	-
				1002 Truck #1002 Amort of Salvage	2019	6	0%	S/L	3	2022	2022.5		15	15	0	5	5	-	5	10
			RL - SP	1002 20YD ALPHA BODY (20%)	1995	10	0%	S/L	7	2002	2002.83		4,347	4,347	52	621	-	4,347	4,347	-
				1002 Truck #1002 Amort of Salvage	2019	6	0%	S/L	3	2022	2022.5		1,087	1,087	30	362	362	-	362	725
			RL - SP	1002 1996 VOLVO FE42 (20%)	1995	10	0%	S/L	7	2002	2002.83		7,952	7,952	95	1,136	-	7,952	7,952	-
				1002 Truck #1002 Amort of Salvage	2019	6	0%	S/L	3	2022	2022.5		1,988	1,988	55	663	663	-	663	1,325
TOTAL MF													15,451	15,451	233	2,796	1,030	12,361	13,391	2,060
YARD WASTE																				
			RL - SP	1002 TYRONE UNITS (20%)	1995	9	0%	S/L	7	2002	2002.75		62	62	1	9	-	62	62	-
				1002 Truck #1002 Amort of Salvage	2019	6	0%	S/L	3	2022	2022.5		15	15	0	5	5	-	5	10
			RL - SP	1002 20YD ALPHA BODY (20%)	1995	10	0%	S/L	7	2002	2002.83		4,347	4,347	52	621	-	4,347	4,347	-
				1002 Truck #1002 Amort of Salvage	2019	6	0%	S/L	3	2022	2022.5		1,087	1,087	30	362	362	-	362	725
			RL - SP	1002 1996 VOLVO FE42 (20%)	1995	10	0%	S/L	7	2002	2002.83		7,952	7,952	95	1,136	-	7,952	7,952	-
				1002 Truck #1002 Amort of Salvage	2019	6	0%	S/L	3	2022	2022.5		1,988	1,988	55	663	663	-	663	1,325
TOTAL YARD WASTE													15,451	15,451	233	2,796	1,030	12,361	13,391	2,060
Commercial Recycling																				
			TRL	8707 S828 PEERLESS TRAILER	1997	5	20%	S/L	7	2004	2004.42		3,000	2,400	29	343	-	2,400	2,400	600
				8707 TAX ON #8707	1997	6	20%	S/L	7	2004	2004.5		280	224	3	32	-	224	224	56
				8587 S837 PEERLESS DOLLY	1997	5	20%	S/L	7	2004	2004.42		3,000	2,400	29	343	-	2,400	2,400	600
				8587 TAX ON #8587	1997	6	20%	S/L	7	2004	2004.5		280	224	3	32	-	224	224	56
	88724			(6) TRUCK RADIOS	2011	12	0%	S/L	5	2016	2017		2,814	2,814	47	563	-	2,814	2,814	-
	126242, 126243, 126244, 126245,			1072 2006 Int'l 7400 Chassis (N)	2006	4	20%	S/L	7	2013	2013.33		142,219	113,775	1,354	16,254	-	113,775	113,775	28,444
	SL			3614 07 PB 320 W/27 CY CURBTENDER	2007	8	20%	S/L	7	2014	2014.67		194,705	155,764	1,854	22,252	-	155,764	155,764	38,941
TOTAL COMMERCIAL RECYCLING													346,297	277,601	3,318	39,818	-	277,601	277,601	68,697

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FAR #	FAR	Codes	Truck No	GARBAGE Asset Description Container Delivery	Date in Service		Salvage Value %	Method M	Life Years	Year		Asset Cost	Depr Cost	Monthly Depr	Annual Depr	Total Test yr. Depn.	Beginning Accum. Depr. 6/1/2019	Ending Accum. Depr. 5/31/2020	Average Investment 5/31/2020
					Year	Mo				Fully	Year/Mo Fully Dep								
79653	DEL		9571	2005 ISUZU DELIVERY TRUCK (U)	2007	2	0%	S/L	5	2012	2012.17	20,156	20,156	336	4,031	-	20,156	20,156	-
				9571 Truck #9571 Amort of Salvage	2019	6	0%	S/L	3	2022	2022.5	9,928	9,928	276	3,309	3,309		3,309	6,618
118080	DEL		9388	2012 Container Delivery Truck (U)	2014	12	0%	S/L	7	2021	2022	144,943	144,943	1,726	20,706	20,706	103,531	124,237	20,706
				Amortization of Salvage Value of 2019 & 2020 Retired Trucks	2019	6	0%	S/L	3	2022	2022.5	11,304	11,304	314	3,768	3,768	-	3,768	7,536
TOTAL CONTAINER DELIVERY												186,330	186,330	2,651	31,814	27,783	123,687	151,470	34,860
General Recycling																			
67022	LH		5600	2001 Type H Trac Tr	2008	11	0%	S/L	3	2011	2011.92	15,000	15,000	417	5,000	-	15,000	15,000	-
86922	LH		8142	1990 Type HT D-V Trailer	2008	11	0%	S/L	3	2011	2011.92	2,500	2,500	69	833	-	2,500	2,500	-
90985	LH		8141	1995 Type HT D-V Trailer	2008	11	0%	S/L	3	2011	2011.92	2,500	2,500	69	833	-	2,500	2,500	-
217499	LH		8136	53 Foot Trailer 4 axle Dry Van	2019	7	0%	S/L	0	2019	2019.58	-	-	-	-	-	-	-	-
86896			8149	1990 Dry Van 53' Trailer	2011	1	0%	S/L	1	2012	2012.08	-	-	-	-	-	-	-	-
67700			8394	1964 Type HT Flat Trailer	2008	11	0%	S/L	3	2011	2011.92	1,000	1,000	28	333	-	1,000	1,000	-
TOTAL GENERAL RECYCLING												21,000	21,000	583	7,000	-	21,000	21,000	-
GRAND TOTAL												10,486,321	10,417,624	123,797	1,485,562	917,380	5,116,346	6,033,726	4,452,595

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Codes	Quantity No	Asset Classification	Date in Service		Salvage Value %	Method M	Life Years	Year Fully Dep	Year/Mo Fully Dep	108,479				Total Test yr. Depn.	Beginning Accum. Depr. 6/1/2019	Ending Accum. Depr. 5/31/2020	Average Investment 5/31/2020
			Year	Mo						Asset Cost	Depr Cost	Monthly Depr	Annual Depr				
CONTAINERS																	
10, 10	1.5 YD & 2YD CONTAINERS	1997	8	0%	S/L	10	2007	2007.7	6,428	6,428	54	643	-	6,428	6,428	-	
600	FEL & REL CONTAINERS	1999	6	0%	S/L	10	2009	2009.5	36,000	36,000	300	3,600	-	36,000	36,000	-	
3	1.5 YD SELF DUMP HOPPER	1999	10	0%	S/L	10	2009	2009.8	1,067	1,067	9	107	-	1,067	1,067	-	
34	1.5 YD CONTAINER	2000	4	0%	S/L	10	2010	2010.3	10,860	10,860	91	1,086	-	10,860	10,860	-	
6	1.5 YD F/L CONTAINERS	2000	5	0%	S/L	10	2010	2010.4	2,042	2,042	17	204	-	2,042	2,042	-	
8	5 YD F/L CONTAINERS	2001	2	0%	S/L	10	2011	2011.2	3,312	3,312	28	331	-	3,312	3,312	-	
12	1.5 YD F/L CONTAINERS	2001	3	0%	S/L	10	2011	2011.3	3,692	3,692	31	369	-	3,692	3,692	-	
19	1.5 YD F/L CONTAINERS	2001	7	0%	S/L	10	2011	2011.6	5,957	5,957	50	596	-	5,957	5,957	-	
5	2 YD R/L CONTAINERS W/ LIDS	2001	8	0%	S/L	10	2011	2011.7	1,821	1,821	15	182	-	1,821	1,821	-	
9	1 YD FL/RL COMBO COMMERCIAL	2003	6	0%	S/L	10	2013	2013.5	3,393	3,393	28	339	-	3,393	3,393	-	
4	1.5 YD COMBO COMMERCIAL CC	2003	6	0%	S/L	10	2013	2013.5	1,601	1,601	13	160	-	1,601	1,601	-	
9	2 YD FL/RL COMBO COMMERCIAL	2003	6	0%	S/L	10	2013	2013.5	3,875	3,875	32	387	-	3,875	3,875	-	
34	1.5 YD CONTAINER	2003	11	0%	S/L	10	2013	2013.9	10,820	10,820	90	1,082	-	10,820	10,820	-	
0	TAX - AUTOMATED CONTAINERS	2003	12	0%	S/L	10	2013	2014.0	39	39	0	4	-	39	39	-	
5	1 YD RL CONTAINERS	2004	3	0%	S/L	10	2014	2014.3	1,702	1,702	14	170	-	1,702	1,702	-	
4	1.5 YD RL CONTAINERS	2004	3	0%	S/L	10	2014	2014.3	1,443	1,443	12	144	-	1,443	1,443	-	
5	2 YD R/L CONTAINERS	2004	3	0%	S/L	10	2014	2014.3	1,922	1,922	16	192	-	1,922	1,922	-	
7	2 YD FRONT/REAR LOAD CONTAINERS	2005	9	0%	S/L	10	2015	2015.8	3,164	3,164	26	316	-	3,164	3,164	-	
6	5 YD F/L CONTAINERS	2006	5	0%	S/L	10	2016	2016.4	2,562	2,562	21	256	-	2,562	2,562	-	
20	1.5 YD F/L CONTAINERS	2006	7	0%	S/L	10	2016	2016.6	6,202	6,202	52	620	-	6,202	6,202	-	
35	4 YD F/L CONTAINERS	2006	11	0%	S/L	10	2016	2016.9	14,188	14,188	118	1,419	-	14,188	14,188	-	
46	1 YD R/L CONTAINER	2007	1	0%	S/L	10	2017	2017.1	13,221	13,221	110	1,322	-	13,221	13,221	-	
26	2 YD R/L CONTAINERS	2007	2	0%	S/L	10	2017	2017.2	8,672	8,672	72	867	-	8,672	8,672	-	
19	3 YD F/L CONTAINERS	2007	3	0%	S/L	10	2017	2017.3	7,159	7,159	60	716	-	7,159	7,159	-	
32	2 YD F/L CONTAINERS	2007	4	0%	S/L	10	2017	2017.3	10,999	10,999	92	1,100	-	10,999	10,999	-	
19	4 YD AND 6 YD F/L CONTAINERS	2007	4	0%	S/L	10	2017	2017.3	7,670	7,670	64	767	-	7,670	7,670	-	
52	6 YD F/L CONTAINERS	2007	4	0%	S/L	10	2017	2017.3	23,501	23,501	196	2,350	-	23,501	23,501	-	
25	1.5 YD F/L CONTAINERS	2007	5	0%	S/L	10	2017	2017.4	7,759	7,759	65	776	-	7,759	7,759	-	
26	2 YD R/L CONTAINERS	2007	5	0%	S/L	10	2017	2017.4	8,740	8,740	73	874	-	8,740	8,740	-	
43	4 YD TIPPER CONTAINERS	2007	5	0%	S/L	10	2017	2017.4	17,517	17,517	146	1,752	-	17,517	17,517	-	
43	1 YD F/L CONTAINERS	2007	6	0%	S/L	10	2017	2017.5	12,115	12,115	101	1,212	-	12,115	12,115	-	
26	1 YD R/L CONTAINER	2007	6	0%	S/L	10	2017	2017.5	7,362	7,362	61	736	-	7,362	7,362	-	
19	2 YD F/L CONTAINERS	2007	6	0%	S/L	10	2017	2017.5	6,573	6,573	55	657	-	6,573	6,573	-	
39	2 YD R/L CONTAINERS	2007	6	0%	S/L	10	2017	2017.5	13,373	13,373	111	1,337	-	13,373	13,373	-	
33	2 YD R/L CONTAINERS	2007	6	0%	S/L	10	2017	2017.5	11,195	11,195	93	1,119	-	11,195	11,195	-	
21	2 YD R/L CONTAINERS	2007	6	0%	S/L	10	2017	2017.5	6,989	6,989	58	699	-	6,989	6,989	-	
17	3 YD F/L CONTAINERS	2007	6	0%	S/L	10	2017	2017.5	6,501	6,501	54	650	-	6,501	6,501	-	
19	4 YD F/L CONTAINERS	2007	6	0%	S/L	10	2017	2017.5	7,628	7,628	64	763	-	7,628	7,628	-	
20	6 YD F/L CONTAINERS	2007	6	0%	S/L	10	2017	2017.5	9,011	9,011	75	901	-	9,011	9,011	-	
9	6 YD F/L CONTAINERS	2007	6	0%	S/L	10	2017	2017.5	3,877	3,877	32	388	-	3,877	3,877	-	
30	1.5 YD F/L CONTAINERS	2007	6	0%	S/L	10	2017	2017.5	9,590	9,590	80	959	-	9,590	9,590	-	
96	1 YD R/L CONTAINER	2007	7	0%	S/L	10	2017	2017.6	27,256	27,256	227	2,726	-	27,256	27,256	-	
4	1.5 YD F/L CONTAINERS	2007	7	0%	S/L	10	2017	2017.6	1,115	1,115	9	112	-	1,115	1,115	-	
2	6 YD F/L CONTAINERS	2007	7	0%	S/L	10	2017	2017.6	1,040	1,040	9	104	-	1,040	1,040	-	
22	1 YD R/L CONTAINER	2007	8	0%	S/L	10	2017	2017.7	6,370	6,370	53	637	-	6,370	6,370	-	
8	1 YD R/L CONTAINER	2007	8	0%	S/L	10	2017	2017.7	2,389	2,389	20	239	-	2,389	2,389	-	
16	2 YD R/L CONTAINERS	2007	8	0%	S/L	10	2017	2017.7	5,335	5,335	44	533	-	5,335	5,335	-	
22	6 YD F/L CONTAINERS	2007	8	0%	S/L	10	2017	2017.7	9,945	9,945	83	995	-	9,945	9,945	-	
17	6 YD F/L CONTAINERS	2007	9	0%	S/L	10	2017	2017.8	7,754	7,754	65	775	-	7,754	7,754	-	
5	3 YD F/L CONTAINERS	2007	10	0%	S/L	10	2017	2017.8	1,884	1,884	16	188	-	1,884	1,884	-	
28	3 YD F/L CONTAINERS	2007	10	0%	S/L	10	2017	2017.8	10,362	10,362	86	1,036	-	10,362	10,362	-	
18	1 YD CONTAINER	2007	11	0%	S/L	10	2017	2017.9	5,195	5,195	43	519	-	5,195	5,195	-	
21	3 YD F/L CONTAINERS	2007	11	0%	S/L	10	2017	2017.9	7,919	7,919	66	792	-	7,919	7,919	-	
22	6 YD F/L CONTAINERS	2007	11	0%	S/L	10	2017	2017.9	10,019	10,019	83	1,002	-	10,019	10,019	-	
9	3 YD F/L CONTAINERS	2007	12	0%	S/L	10	2017	2018.0	3,332	3,332	28	333	-	3,332	3,332	-	
10	4 YD F/L CONTAINERS	2007	12	0%	S/L	10	2017	2018.0	3,920	3,920	33	392	-	3,920	3,920	-	
10	4 YD F/L CONTAINERS	2007	12	0%	S/L	10	2017	2018.0	3,920	3,920	33	392	-	3,920	3,920	-	
17	1.5 YD F/L CONTAINERS	2007	12	0%	S/L	10	2017	2018.0	5,358	5,358	45	536	-	5,358	5,358	-	
11	8 YD CONTAINERS	2007	12	0%	S/L	10	2017	2018.0	5,418	5,418	45	542	-	5,418	5,418	-	
35	1 YD F/L CONTAINERS	2008	1	0%	S/L	10	2018	2018.1	10,025	10,025	84	1,003	-	10,025	10,025	-	
35	1 YD F/L CONTAINERS	2008	1	0%	S/L	10	2018	2018.1	10,062	10,062	84	1,006	-	10,062	10,062	-	
22	2 YD F/L CONTAINERS	2008	1	0%	S/L	10	2018	2018.1	7,347	7,347	61	735	-	7,347	7,347	-	
20	2 YD F/L CONTAINERS	2008	1	0%	S/L	10	2018	2018.1	6,869	6,869	57	687	-	6,869	6,869	-	
9	3 YD F/L CONTAINERS	2008	1	0%	S/L	10	2018	2018.1	3,278	3,278	27	328	-	3,278	3,278	-	

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 2020 Second Year
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Codes	Quantity No	Asset Classification	Date in Service Year	Mo	Salvage Value %	Method M	Life Years	Year Fully Dep	Year/Mo Fully Dep	Asset Cost	Depr Cost	Monthly Dep	Annual Dep	Total Test yr. Depn.	Beginning	Ending	Average Investment
															Accum. Depr. 6/1/2019	Accum. Depr. 5/31/2020	
										108,479							
	38	1 YD R/L CONTAINER	2008	3	0%	S/L	10	2018	2018.3	10,923	10,923	91	1,092	-	10,923	10,923	-
	6	6 YD F/L CONTAINERS	2008	3	0%	S/L	10	2018	2018.3	2,774	2,774	23	277	-	2,774	2,774	-
	18	1.5 YD CONTAINER	2008	3	0%	S/L	10	2018	2018.3	5,565	5,565	46	556	-	5,565	5,565	-
	57	2 YD R/L CONTAINERS	2008	3	0%	S/L	10	2018	2018.3	19,477	19,477	162	1,948	-	19,477	19,477	-
	23	3 YD F/L CONTAINERS	2008	3	0%	S/L	10	2018	2018.3	8,478	8,478	71	848	-	8,478	8,478	-
	34	2 YD R/L CONTAINERS	2008	4	0%	S/L	10	2018	2018.3	11,441	11,441	95	1,144	-	11,441	11,441	-
	40	1 YD F/L CONTAINERS	2008	5	0%	S/L	10	2018	2018.4	11,314	11,314	94	1,131	-	11,314	11,314	-
	37	2 YD F/L CONTAINERS	2008	5	0%	S/L	10	2018	2018.4	12,731	12,731	106	1,273	-	12,731	12,731	-
	56	2 YD F/L CONTAINERS	2008	5	0%	S/L	10	2018	2018.4	18,912	18,912	158	1,891	-	18,912	18,912	-
	38	3 YD F/L CONTAINERS	2008	5	0%	S/L	10	2018	2018.4	14,301	14,301	119	1,430	-	14,301	14,301	-
	24	6 YD F/L CONTAINERS	2008	5	0%	S/L	10	2018	2018.4	11,053	11,053	92	1,105	-	11,053	11,053	-
	12	8 YD CONTAINERS	2008	5	0%	S/L	10	2018	2018.4	6,104	6,104	51	610	-	6,104	6,104	-
	117	1 YD R/L CONTAINER	2008	6	0%	S/L	10	2018	2018.5	33,332	33,332	278	3,333	-	33,332	33,332	-
	39	1 YD R/L CONTAINER	2008	6	0%	S/L	10	2018	2018.5	11,064	11,064	92	1,106	-	11,064	11,064	-
	38	2 YD F/L CONTAINERS	2008	6	0%	S/L	10	2018	2018.5	12,895	12,895	107	1,289	-	12,895	12,895	-
	41	4 YD F/L CONTAINERS	2008	6	0%	S/L	10	2018	2018.5	16,764	16,764	140	1,676	-	16,764	16,764	-
	75	1.5 YD F/L CONTAINERS	2008	6	0%	S/L	10	2018	2018.5	23,588	23,588	197	2,359	-	23,588	23,588	-
182399	34	1.5 Yard Commercial Containers	2008	11	0%	S/L	12	2020	2020.9	4,039	4,039	28	337	309	3,702	4,011	28
182394	16	2 Yard Commercial Containers	2008	11	0%	S/L	12	2020	2020.9	5,042	5,042	35	420	385	4,622	5,007	35
198077	30	2 Yard Commercial Containers	2008	11	0%	S/L	12	2020	2020.9	1,868	1,868	13	156	143	1,712	1,855	13
200837	381	2 Yd Containers	2008	11	0%	S/L	7	2015	2015.9	26,144	26,144	311	3,735	-	26,144	26,144	-
200836	30	1 Yd Containers	2008	11	0%	S/L	7	2015	2015.9	2,059	2,059	25	294	-	2,059	2,059	-
200576	589	1 Yd Containers	2008	11	0%	S/L	7	2015	2015.9	28,272	28,272	337	4,039	-	28,272	28,272	-
200590	4	1.5 Yd Containers	2008	11	0%	S/L	7	2015	2015.9	192	192	2	27	-	192	192	-
200596	40	2 Yd Containers	2008	11	0%	S/L	7	2015	2015.9	1,920	1,920	23	274	-	1,920	1,920	-
200602	53	3 Yd Containers	2008	11	0%	S/L	7	2015	2015.9	2,544	2,544	30	363	-	2,544	2,544	-
71897	17	3 YD F/L CONTAINERS	2010	1	0%	S/L	10	2020	2020.1	8,228	8,228	69	823	-	8,228	8,228	-
71897	55	4 YD F/L CONTAINERS	2010	1	0%	S/L	10	2020	2020.1	36,947	36,947	308	3,695	-	36,947	36,947	-
71897	36	6YD F/L CONTAINERS	2010	1	0%	S/L	10	2020	2020.1	35,024	35,024	292	3,502	-	35,024	35,024	-
75728	8	3 YD F/L CONTAINERS - PLASTIC	2010	6	0%	S/L	7	2017	2017.5	5,611	5,611	67	802	-	5,611	5,611	-
75725	7	2 YD F/L CONTAINERS - PLASTIC	2010	6	0%	S/L	7	2017	2017.5	3,838	3,838	46	548	-	3,838	3,838	-
200580	80	1 Yd Containers (Chehalis)	2010	1	0%	S/L	12	2022	2022.1	35,644	35,644	248	2,970	2,970	26,733	29,703	5,941
87859	8	1 YD F/L CONTAINERS	2011	11	0%	S/L	12	2023	2023.9	3,522	3,522	24	294	294	2,348	2,642	881
87859	7	1.5 YD F/L CONTAINERS	2011	11	0%	S/L	12	2023	2023.9	3,348	3,348	23	279	279	2,232	2,511	837
87859	10	2 YD F/L CONTAINERS	2011	11	0%	S/L	12	2023	2023.9	5,063	5,063	35	422	422	3,375	3,797	1,266
87859	6	4 YD F/L CONTAINERS	2011	11	0%	S/L	12	2023	2023.9	3,776	3,776	26	315	315	2,517	2,832	944
87859	3	6 YD F/L CONTAINERS	2011	11	0%	S/L	12	2023	2023.9	2,399	2,399	17	200	200	1,600	1,800	600
200578	8	1 Yd Containers	2011	11	0%	S/L	12	2023	2023.9	4,261	4,261	30	355	355	2,841	3,196	1,065
200591	7	1.5 Yd Containers	2011	11	0%	S/L	12	2023	2023.9	3,728	3,728	26	311	311	2,485	2,796	932
200597	10	2 Yd Containers	2011	11	0%	S/L	12	2023	2023.9	5,326	5,326	37	444	444	3,551	3,995	1,332
200603	6	4 Yd Containers	2011	11	0%	S/L	12	2023	2023.9	3,196	3,196	22	266	266	2,130	2,397	799
90239	4	1 YD F/L CONTAINERS	2012	1	0%	S/L	12	2024	2024.1	1,690	1,690	12	141	141	986	1,127	563
90239	3	1.5 YD F/L CONTAINERS	2012	1	0%	S/L	12	2024	2024.1	1,449	1,449	10	121	121	845	966	483
90239	5	2 YD F/L CONTAINERS	2012	1	0%	S/L	12	2024	2024.1	2,413	2,413	17	201	201	1,408	1,609	804
90239	2	4 YD F/L CONTAINERS	2012	1	0%	S/L	12	2024	2024.1	1,312	1,312	9	109	109	765	875	437
90239	1	6 YD F/L CONTAINERS	2012	1	0%	S/L	12	2024	2024.1	913	913	6	76	76	533	609	304
200579	4	1 Yd Containers	2012	1	0%	S/L	12	2024	2024.1	2,392	2,392	17	199	199	1,396	1,595	797
200592	3	1.5 Yd Containers	2012	1	0%	S/L	12	2024	2024.1	1,794	1,794	12	150	150	1,047	1,196	598
200598	5	2 Yd FEL Containers	2012	1	0%	S/L	12	2024	2024.1	2,991	2,991	21	249	249	1,744	1,994	997
108497	20	1 YD R/L CONTAINERS	2013	9	0%	S/L	10	2023	2023.8	8,856	8,856	74	886	886	5,314	6,199	2,657
108496	20	1.5 YD R/L CONTAINERS	2013	9	0%	S/L	10	2023	2023.8	9,396	9,396	78	940	940	5,638	6,577	2,819
108493	10	4 YD F/L CONTAINERS	2013	9	0%	S/L	12	2025	2025.8	6,210	6,210	43	518	518	3,105	3,623	2,588
109346	28	6 YD F/L CONTAINERS	2013	9	0%	S/L	10	2023	2023.8	15,660	15,660	131	1,566	1,566	9,396	10,962	4,698
117913	30	2 YD REL CONTAINERS	2014	11	0%	S/L	12	2026	2026.9	16,038	16,038	111	1,337	1,337	6,683	8,019	8,019
117912	30	1 YD REL CONTAINERS	2014	11	0%	S/L	12	2026	2026.9	13,511	13,511	94	1,126	1,126	5,630	6,755	6,755
115107	6	1.5 YD FEL CONTAINERS	2014	7	0%	S/L	12	2026	2026.6	2,942	2,942	20	245	245	1,226	1,471	1,471
115110	5	6 YD FEL CONTAINERS	2014	7	0%	S/L	12	2026	2026.6	3,877	3,877	27	323	323	1,616	1,939	1,939
115115	4	1.5 YD FEL CONTAINERS	2014	7	0%	S/L	12	2026	2026.6	1,961	1,961	14	163	163	817	981	981
115105	10	1.5 YD FEL CONTAINERS	2014	7	0%	S/L	12	2026	2026.6	4,817	4,817	33	401	401	2,007	2,408	2,408
115109	10	3 YD FEL CONTAINERS	2014	7	0%	S/L	12	2026	2026.6	5,756	5,756	40	480	480	2,399	2,878	2,878
115108	10	2 YD FEL CONTAINERS	2014	7	0%	S/L	12	2026	2026.6	5,238	5,238	36	437	437	2,183	2,619	2,619
115111	12	2 YD REL CONTAINERS	2014	7	0%	S/L	12	2026	2026.6	6,415	6,415	45	535	535	2,673	3,208	3,208
115112	13	2 YD REL CONTAINERS	2014	7	0%	S/L	12	2026	2026.6	6,950	6,950	48	579	579	2,896	3,475	3,475
115113	13	1 YD REL CONTAINERS	2014	7	0%	S/L	12	2026	2026.6	5,855	5,855	41	488	488	2,439	2,927	2,927
115114	12	1 YD REL CONTAINERS	2014	7	0%	S/L	12	2026	2026.6	5,404	5,404	38	450	450	2,252	2,702	2,702

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													108,479				Beginning		Ending		Average
Codes	Quantity No	Asset Classification	Date in Service Year	Mo	Salvage Value %	Method M	Life Years	Fully Depreciated	Year/Mo Fully Depreciated	Asset Cost	Depr Cost	Monthly Depr	Annual Depr	Total Test yr. Deprn.	Accum. Depr. 6/1/2019	Accum. Depr. 5/31/2020	Investment				
115200	5	1.5 YD REL CONTAINERS	2014	7	0%	S/L	12	2026	2026.6	2,408	2,408	17	201	201	1,004	1,204	1,204				
115106	3	2 YD REL CONTAINERS	2014	7	0%	S/L	12	2026	2026.6	1,792	1,792	12	149	149	747	896	896				
115106	12	2 YD REL CONTAINERS	2014	7	0%	S/L	10	2024	2024.6	7,162	7,162	60	716	716	3,581	4,297	2,865				
118904	10	1 YD REL CONTAINERS	2015	1	0%	S/L	11.1	2026.1	2026.2	4,504	4,504	34	406	406	1,623	2,029	2,475				
120926	20	6 YD FEL CONTAINERS	2015	1	0%	S/L	11.11	2026.1	2026.2	16,092	16,092	121	1,448	1,448	5,794	7,242	8,850				
126868	50	1 YD REL CONTAINERS	2015	11	0%	S/L	12	2027	2027.9	23,227	23,227	161	1,936	1,936	7,742	9,678	13,549				
126869	20	1.5 YD REL CONTAINERS	2015	11	0%	S/L	12	2027	2027.9	10,047	10,047	70	837	837	3,349	4,186	5,861				
126870	24	3 YD FEL CONTAINERS	2015	11	0%	S/L	12	2027	2027.9	14,156	14,156	98	1,180	1,180	4,719	5,898	8,258				
126871	24	6 YD FEL CONTAINERS	2015	11	0%	S/L	12	2027	2027.9	18,925	18,925	131	1,577	1,577	6,308	7,886	11,040				
168986	15	2 YD PLASTIC CONTAINERS	2016	10	0%	S/L	7	2023	2023.8	8,797	8,797	105	1,257	1,257	3,770	5,027	3,770				
185772	24	1 YD RL Containers	2017	8	0%	S/L	12	2029	2029.7	11,815	11,815	82	985	985	1,969	2,954	8,862				
185771	24	2 YD RL Containers	2017	8	0%	S/L	12	2029	2029.7	13,114	13,114	91	1,093	1,093	2,186	3,278	9,835				
172849	50	2 Yd REL Container	2017	1	0%	S/L	12	2029	2029.1	26,954	26,954	187	2,246	2,246	4,492	6,739	20,216				
172848	30	1 Yd REL Container	2017	1	0%	S/L	12	2029	2029.1	13,709	13,709	95	1,142	1,142	2,285	3,427	10,282				
172847	20	6 Yd FEL Container	2017	1	0%	S/L	12	2029	2029.1	15,954	15,954	111	1,329	1,329	2,659	3,988	11,965				
172846	10	4 Yd FEL Container	2017	1	0%	S/L	12	2029	2029.1	6,085	6,085	42	507	507	1,014	1,521	4,564				
188898	14	4 Yd Containers	2017	11	0%	S/L	12	2029	2029.9	11,054	11,054	77	921	921	1,842	2,763	8,290				
188899	20	6 Yd Containers	2017	11	0%	S/L	12	2029	2029.9	18,010	18,010	125	1,501	1,501	3,002	4,503	13,508				
189792	20	1 Yd Containers	2017	11	0%	S/L	12	2029	2029.9	9,303	9,303	65	775	775	1,551	2,326	6,977				
189793	20	1.5 Yd Containers	2017	11	0%	S/L	12	2029	2029.9	9,609	9,609	67	801	801	1,602	2,402	7,207				
189794	20	2 Yd Containers	2017	11	0%	S/L	12	2029	2029.9	9,843	9,843	68	820	820	1,641	2,461	7,383				
189795	15	3 Yd Containers	2017	11	0%	S/L	12	2029	2029.9	8,703	8,703	60	725	725	1,451	2,176	6,527				
189796	1	4 Yd Containers	2017	11	0%	S/L	12	2029	2029.9	620	620	4	52	52	103	155	465				
197275	20	6yd FL Containers	2018	4	0%	S/L	12	2030	2030.3	17,684	17,684	123	1,474	1,474	1,474	2,947	14,737				
198695	30	2Yd Metal Containers	2018	4	0%	S/L	12	2030	2030.3	17,172	17,172	119	1,431	1,431	1,431	2,862	14,310				
198694	40	1Yd Metal Containers	2018	5	0%	S/L	12	2030	2030.4	21,643	21,643	150	1,804	1,804	1,804	3,607	18,036				
206417	10	2YD Metal OCC Container	2018	11	0%	S/L	12	2030	2030.9	8,441	8,441	59	703	703	703	1,407	7,034				
206418	10	2YD Metal Container	2018	11	0%	S/L	12	2030	2030.9	7,057	7,057	49	588	588	588	1,176	5,881				
206420	16	2yd Metal Containers	2018	11	0%	S/L	12	2030	2030.9	10,069	10,069	70	839	839	839	1,678	8,391				
218570	25	3 Yd Metal Containers	2019	7	0%	S/L	12	2031	2031.6	15,225	15,225	106	1,269	1,269	-	1,269	13,957				
218571	20	4 Yd Metal Containers	2019	7	0%	S/L	12	2031	2031.6	12,829	12,829	89	1,069	1,069	-	1,069	11,760				
218572	10	6 Yd Metal Containers	2019	7	0%	S/L	12	2031	2031.6	8,817	8,817	61	735	735	-	735	8,082				
218573	30	1 Yd Metall Containers	2019	7	0%	S/L	12	2031	2031.6	15,738	15,738	109	1,312	1,312	-	1,312	14,427				
218574	20	1.5 Yd Metal Containers	2019	7	0%	S/L	12	2031	2031.6	11,293	11,293	78	941	941	-	941	10,352				
218575	25	2 Yd Metal Containers	2019	7	0%	S/L	12	2031	2031.6	16,497	16,497	115	1,375	1,375	-	1,375	15,122				
221165	51	1.5 Yd Metal Containers	2008	12	0%	S/L	12	2020	2021.0	5,992	5,992	42	499	499	5,493	5,992	-				
225391	40	2 Yd REL Metal Containers	2019	12	0%	S/L	12	2031	2032.0	26,713	26,713	186	2,226	2,226	-	2,226	24,487				
2188-20-0016		Metal Containers	2020	5	0%	S/L	12	2032	2032.4	35,950	35,950	250	2,996	2,996	-	2,996	32,954				
PROFORMA		Metal Containers	2020	12	0%	S/L	12	2032	2033.0	30,000	30,000	208	2,500	2,500	-	2,500	27,500				
Total Containers										1,597,206	1,597,205.93	12,649	151,791	62,775	1,060,754	1,123,529	473,677				

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										Asset Cost	Depr Cost	Monthly Depr	Annual Depr				
GARBAGE CARTS																	
	534	65 GALLON CART ASSY	1999	3	0%	S/L	7	2006	2006.3	23,884	23,884	284	3,412	-	23,884	23,884	-
	534	65 GALLON CART ASSY	1999	3	0%	S/L	7	2006	2006.3	23,884	23,884	284	3,412	-	23,884	23,884	-
	534	65 GALLON CART ASSY	1999	3	0%	S/L	7	2006	2006.3	24,663	24,663	294	3,523	-	24,663	24,663	-
	534	65 GALLON CART ASSY	1999	3	0%	S/L	7	2006	2006.3	23,884	23,884	284	3,412	-	23,884	23,884	-
	534	65 GALLON CART ASSY	1999	3	0%	S/L	7	2006	2006.3	23,469	23,469	279	3,353	-	23,469	23,469	-
	534	65 GALLON CART ASSY	1999	3	0%	S/L	7	2006	2006.3	24,663	24,663	294	3,523	-	24,663	24,663	-
	534	65 GALLON CART ASSY	1999	4	0%	S/L	7	2006	2006.3	24,663	24,663	294	3,523	-	24,663	24,663	-
	534	65 GALLON CART ASSY	1999	5	0%	S/L	7	2006	2006.4	24,663	24,663	294	3,523	-	24,663	24,663	-
	478	68 GALLON GREEN CARTS	2001	1	0%	S/L	7	2008	2008.1	22,485	22,485	268	3,212	-	22,485	22,485	-
	958	68 GALLON GREEN CARTS	2001	2	0%	S/L	7	2008	2008.2	45,046	45,046	536	6,435	-	45,046	45,046	-
	479	68 GALLON GREEN CARTS	2001	2	0%	S/L	7	2008	2008.2	22,523	22,523	268	3,218	-	22,523	22,523	-
	476	68 GALLON GREEN CARTS	2001	3	0%	S/L	7	2008	2008.3	22,370	22,370	266	3,196	-	22,370	22,370	-
	476	68 GALLON GREEN CARTS	2001	3	0%	S/L	7	2008	2008.3	22,370	22,370	266	3,196	-	22,370	22,370	-
	464	68 GALLON GREEN CARTS	2001	3	0%	S/L	7	2008	2008.3	21,811	21,811	260	3,116	-	21,811	21,811	-
	464	68 GALLON GREEN CARTS	2001	3	0%	S/L	7	2008	2008.3	21,811	21,811	260	3,116	-	21,811	21,811	-
	464	68 GALLON GREEN CARTS	2001	3	0%	S/L	7	2008	2008.3	21,811	21,811	260	3,116	-	21,811	21,811	-
	486	68 GALLON BLUE CARTS	2001	5	0%	S/L	7	2008	2008.4	22,994	22,994	274	3,285	-	22,994	22,994	-
	526	68 GALLON GRAY CARTS [AB]	2001	12	0%	S/L	7	2008	2009.0	24,710	24,710	294	3,530	-	24,710	24,710	-
	1050	65 GALLON GREEN CARTS	2002	2	0%	S/L	7	2009	2009.2	49,372	49,372	588	7,053	-	49,372	49,372	-
	523	65 GALLON GREEN CARTS	2002	2	0%	S/L	7	2009	2009.2	24,600	24,600	293	3,514	-	24,600	24,600	-
	292	65 GALLON GREEN CARTS	2002	2	0%	S/L	7	2009	2009.2	13,714	13,714	163	1,959	-	13,714	13,714	-
	400	95 GALLON GREEN CARTS	2002	2	0%	S/L	7	2009	2009.2	19,218	19,218	229	2,745	-	19,218	19,218	-
	486	68 GALLON BLUE CARTS	2002	3	0%	S/L	7	2009	2009.3	22,837	22,837	272	3,262	-	22,837	22,837	-
	528	68 GALLON GRAY CARTS	2003	1	0%	S/L	7	2010	2010.1	24,810	24,810	295	3,544	-	24,810	24,810	-
	529	68 GALLON GRAY CARTS	2003	4	0%	S/L	7	2010	2010.3	24,879	24,879	296	3,554	-	24,879	24,879	-
	529	68 GALLON GRAY CARTS	2003	4	0%	S/L	7	2010	2010.3	24,879	24,879	296	3,554	-	24,879	24,879	-
	270	65 GALLON GREEN CARTS	2003	7	0%	S/L	7	2010	2010.6	12,676	12,676	151	1,811	-	12,676	12,676	-
	400	20 GALLON INSERTS	2003	10	0%	S/L	7	2010	2010.8	6,673	6,673	79	953	-	6,673	6,673	-
	1100	32 GALLON AUTOMATED CONT#	2003	10	0%	S/L	7	2010	2010.8	34,241	34,241	408	4,892	-	34,241	34,241	-
	75	96 GALLON AUTOMATED CONT#	2003	10	0%	S/L	7	2010	2010.8	3,553	3,553	42	508	-	3,553	3,553	-
	25	64 GALLON AUTOMATED CONT#	2003	10	0%	S/L	7	2010	2010.8	1,104	1,104	13	158	-	1,104	1,104	-
	1066	68 GALLON GRAY CARTS	2003	12	0%	S/L	7	2010	2011.0	50,122	50,122	597	7,160	-	50,122	50,122	-
	180	64 GALLON TOTERS	2004	2	0%	S/L	7	2011	2011.2	7,190	7,190	86	1,027	-	7,190	7,190	-
	170	65 GALLON GREEN CARTS	2004	3	0%	S/L	7	2011	2011.3	7,996	7,996	95	1,142	-	7,996	7,996	-
	84	65 GALLON GREEN CARTS	2004	4	0%	S/L	7	2011	2011.3	3,971	3,971	47	567	-	3,971	3,971	-
	527	65 GALLON GREEN CARTS	2004	5	0%	S/L	7	2011	2011.4	24,754	24,754	295	3,536	-	24,754	24,754	-
	148	65 GALLON GREEN CARTS	2004	7	0%	S/L	7	2011	2011.6	6,962	6,962	83	995	-	6,962	6,962	-
	519	68 GALLON BLUE CARTS	2004	8	0%	S/L	7	2011	2011.7	24,404	24,404	291	3,486	-	24,404	24,404	-
	570	65 GALLON GREEN CARTS	2005	1	0%	S/L	7	2012	2012.1	26,769	26,769	319	3,824	-	26,769	26,769	-
	570	65 GALLON GREEN CARTS	2005	1	0%	S/L	7	2012	2012.1	26,769	26,769	319	3,824	-	26,769	26,769	-
	267	65 GALLON GREEN CARTS	2005	6	0%	S/L	7	2012	2012.5	12,560	12,560	150	1,794	-	12,560	12,560	-
	600	65 GALLON GREEN CARTS	2005	7	0%	S/L	7	2012	2012.6	28,196	28,196	336	4,028	-	28,196	28,196	-
	600	65 GALLON GREEN CARTS	2005	7	0%	S/L	7	2012	2012.6	28,196	28,196	336	4,028	-	28,196	28,196	-
	598	65 GALLON GREEN CARTS	2005	8	0%	S/L	7	2012	2012.7	28,115	28,115	335	4,016	-	28,115	28,115	-
	50	64 GALLON UNIV XHD AUTOMAT	2005	10	0%	S/L	7	2012	2012.8	2,859	2,859	34	408	-	2,859	2,859	-
	518	95 GALLON GREEN CARTS	2006	5	0%	S/L	7	2013	2013.4	24,886	24,886	296	3,555	-	24,886	24,886	-
	659	65 GALLON GREEN CARTS	2006	6	0%	S/L	7	2013	2013.5	30,983	30,983	369	4,426	-	30,983	30,983	-
	378	65 GALLON BLUE CARTS	2007	1	0%	S/L	7	2014	2014.1	17,745	17,745	211	2,535	-	17,745	17,745	-
	687	65 GALLON GREEN CARTS	2007	5	0%	S/L	7	2014	2014.4	32,274	32,274	384	4,611	-	32,274	32,274	-
	50	64 GALLON CARTS	2007	6	0%	S/L	7	2014	2014.5	2,722	2,722	32	389	-	2,722	2,722	-
	340	65 GALLON BLUE CARTS	2007	7	0%	S/L	7	2014	2014.6	15,959	15,959	190	2,280	-	15,959	15,959	-
	687	65 GALLON GREEN CARTS	2007	7	0%	S/L	7	2014	2014.6	32,298	32,298	385	4,614	-	32,298	32,298	-
	141	95 GALLON BLUE CARTS	2007	7	0%	S/L	7	2014	2014.6	6,766	6,766	81	967	-	6,766	6,766	-
	729	65 GALLON BLUE CARTS	2008	1	0%	S/L	7	2015	2015.1	34,274	34,274	408	4,896	-	34,274	34,274	-
	730	65 GALLON GREEN CARTS	2008	3	0%	S/L	7	2015	2015.3	34,294	34,294	408	4,899	-	34,294	34,294	-
	740	65 GALLON GREEN CARTS	2008	4	0%	S/L	7	2015	2015.3	34,785	34,785	414	4,969	-	34,785	34,785	-
	741	65 GALLON GREEN CARTS	2008	6	0%	S/L	7	2015	2015.5	34,809	34,809	414	4,973	-	34,809	34,809	-
	452	65 GALLON CARTS - DARK AQU/	2009	8	0%	S/L	7	2016	2016.7	18,171	18,171	216	2,596	-	18,171	18,171	-
	300,	300 80 LITER CART, 65 LITER CART L	2009	11	0%	S/L	7	2016	2016.9	10,368	10,368	123	1,481	-	10,368	10,368	-
73264	243	95 GAL CARTS - NAVY BLUE - G/	2010	3	0%	S/L	7	2017	2017.3	12,140	12,140	145	1,734	-	12,140	12,140	-
73263	324	65 GAL CARTS - NAVY BLUE - G/	2010	3	0%	S/L	7	2017	2017.3	14,319	14,319	170	2,046	-	14,319	14,319	-
	432	65 GAL NAVY CART/BLUE LID - R	2010	9	0%	S/L	7	2017	2017.8	17,837	17,837	212	2,548	-	17,837	17,837	-
	243	95 GALLON BLUE CARTS	2011	9	0%	S/L	7	2018	2018.8	13,162	13,162	157	1,880	-	13,162	13,162	-

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														108,479				Beginning		Ending		Average
Codes	Quantity No	Asset Classification	Date in Service		Salvage Value %	Method M	Life Years	Year		Asset Cost	Depr Cost	Monthly Depr	Annual Depr	Total Test yr. Depr.	Accum. Depr. 6/1/2019	Accum. Depr. 5/31/2020	Investment 5/31/2020					
			Year	Mo				Fully Depr	Year/Mo Fully Depr													
93241	180	65 GALLON BLUE CARTS	2011	9	0%	S/L	7	2018	2018.8	8,633	8,633	103	1,233	-	8,633	8,633	-					
93408	612	65 GALLON BLUE CARTS	2012	4	0%	S/L	7	2019	2019.3	26,727	26,727	318	3,818	-	26,727	26,727	-					
98832	49	20 GALLON BLUE CARTS	2012	4	0%	S/L	7	2019	2019.3	1,816	1,816	22	259	-	1,816	1,816	-					
106428	386	65 GALLON BLUE CARTS	2012	11	0%	S/L	7	2019	2019.9	17,179	17,179	205	2,454	-	17,179	17,179	-					
109684	648	95 GALLON GARBAGE CARTS	2013	7	0%	S/L	7	2020	2020.6	15,566	15,566	185	2,224	-	15,566	15,566	-					
116098	243	95 GALLON GARBAGE CARTS	2013	11	0%	S/L	7	2020	2020.9	12,390	12,390	148	1,770	1,623	10,620	12,243	148					
124165	648	65 GALLON GARBAGE CARTS	2013	11	0%	S/L	7	2020	2020.9	28,523	28,523	340	4,075	3,735	24,448	28,183	340					
124165	504	95 GALLON GARBAGE CARTS	2014	8	0%	S/L	7	2021	2021.7	27,566	27,566	328	3,938	3,938	19,690	23,628	3,938					
124164	50	24 GALLON GARBAGE CARTS	2015	6	0%	S/L	7	2022	2022.5	1,812	1,812	22	259	259	1,035	1,294	518					
124070	684	65 GALLON GARBAGE CARTS	2015	6	0%	S/L	7	2022	2022.5	30,288	30,288	361	4,327	4,327	17,307	21,634	8,654					
128358	50	35 GALLON GARBAGE CARTS	2015	6	0%	S/L	7	2022	2022.5	1,836	1,836	22	262	262	1,049	1,311	525					
166330	684	65 GALLON GARBAGE CARTS	2015	12	0%	S/L	7	2022	2023.0	31,008	31,008	369	4,430	4,430	17,719	22,148	8,859					
186098	648	65 GALLON GARBAGE CARTS	2016	8	0%	S/L	7	2023	2023.7	28,379	28,379	338	4,054	4,054	12,162	16,216	12,162					
178892	50	35 Gallon Refuse Carts	2017	9	0%	S/L	7	2024	2024.8	1,762	1,762	21	252	252	503	755	1,007					
187750	648	65gal Garbage Carts	2017	3	0%	S/L	7	2024	2024.3	29,664	29,664	353	4,238	4,238	8,475	12,713	16,951					
191606	648	65 Gallon Refuse Carts	2017	9	0%	S/L	7	2024	2024.8	27,848	27,848	332	3,978	3,978	7,957	11,935	15,913					
202946	648	65 Gallon Refuse Carts	2018	1	0%	S/L	6.11	2024.1	2024.2	32,820	32,820	448	5,372	5,372	5,372	10,743	22,077					
202196	351	95 Gallon Refuse Container	2018	8	0%	S/L	7	2025	2025.7	21,049	21,049	251	3,007	3,007	3,007	6,014	15,035					
210349	648	65 Gallon Refuse Container	2018	8	0%	S/L	7	2025	2025.7	32,253	32,253	384	4,608	4,608	4,608	9,215	23,038					
210350	112	35 Gallon Refuse Containers	2019	2	0%	S/L	7	2026	2026.2	4,123	4,123	49	589	589	-	589	3,534					
211015	580	65 Gallon Refuse Containers	2019	2	0%	S/L	7	2026	2026.2	26,326	26,326	313	3,761	3,761	-	3,761	22,565					
214017	492	95 Gallon Refuse Containers	2019	2	0%	S/L	7	2026	2026.2	25,206	25,206	300	3,601	3,601	-	3,601	21,606					
219605	648	65 Gallon MSW Container	2019	5	0%	S/L	7	2026	2026.4	28,943	28,943	345	4,135	4,135	-	4,135	24,808					
2188-20-0017	936	95 Gallon Refuse Containers	2019	8	0%	S/L	7	2026	2026.7	41,806	41,806	498	5,972	5,972	-	5,972	35,834					
PROFORMA	65	Gallon Totes	2020	6	0%	S/L	7	2027	2027.5	33,573	33,573	400	4,796	4,796	-	4,796	28,777					
PROFORMA	MSW	Carts	2020	12	0%	S/L	7	2027	2028.0	30,000	30,000	357	4,286	4,286	-	4,286	25,714					
Total Garbage Carts										1,938,008	1,938,008	23,128	277,541	71,221	1,574,787	1,646,008	292,000					

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Codes	Quantity No	Asset Classification	Date in Service Year	Mo	Salvage Value %	Method M	Life Years	Year Fully Dep	Year/Mo Fully Dep	108,479 Asset Cost	Depr Cost	Monthly Depr	Annual Depr	Total Test yr. Depr.	Beginning Accum. Depr. 6/1/2019	Ending Accum. Depr. 5/31/2020	Average Investment 5/31/2020
		DROP BOX															
	3	30 YD STRUCT STYLE DROP BO.	1999	9	0%	S/L	10	2009	2009.8	15,313	15,313	128	1,531	-	15,313	15,313	-
	2	40 YD DROP BOX	1999	10	0%	S/L	10	2009	2009.8	9,220	9,220	77	922	-	9,220	9,220	-
	3	20 YD DROP BOX	2000	8	0%	S/L	10	2010	2010.7	10,670	10,670	89	1,067	-	10,670	10,670	-
	2	30 YD DROP BOX	2000	8	0%	S/L	10	2010	2010.7	7,884	7,884	66	788	-	7,884	7,884	-
	1	40 YD DROP BOX	2001	4	0%	S/L	10	2011	2011.3	4,610	4,610	38	461	-	4,610	4,610	-
	2	30 YD DROP BOX	2001	6	0%	S/L	10	2011	2011.5	7,899	7,899	66	790	-	7,899	7,899	-
	3	30 YD DROP BOX	2001	8	0%	S/L	10	2011	2011.7	15,798	15,798	132	1,580	-	15,798	15,798	-
	5	30 YD DROP BOX	2004	10	0%	S/L	10	2014	2014.8	22,369	22,369	186	2,237	-	22,369	22,369	-
	2	30 YD DROP BOX	2005	9	0%	S/L	10	2015	2015.8	9,598	9,598	80	960	-	9,598	9,598	-
	4	40 YD DROP BOX	2006	8	0%	S/L	10	2016	2016.7	19,848	19,848	165	1,985	-	19,848	19,848	-
	4	20 YD DROP BOX	2007	2	0%	S/L	10	2017	2017.2	14,991	14,991	125	1,499	-	14,991	14,991	-
	7	30 YD DROP BOX	2007	2	0%	S/L	10	2017	2017.2	35,649	35,649	297	3,565	-	35,649	35,649	-
	8	20 YD DROP BOX	2007	3	0%	S/L	10	2017	2017.3	35,300	35,300	294	3,530	-	35,300	35,300	-
	5	30 YD DROP BOX	2007	3	0%	S/L	10	2017	2017.3	23,788	23,788	198	2,379	-	23,788	23,788	-
	2	40 YD DROP BOX	2007	3	0%	S/L	10	2017	2017.3	13,232	13,232	110	1,323	-	13,232	13,232	-
	2	40 YD DROP BOX	2007	3	0%	S/L	10	2017	2017.3	13,232	13,232	110	1,323	-	13,232	13,232	-
	11	20 YD DROP BOX	2007	4	0%	S/L	10	2017	2017.3	46,355	46,355	386	4,636	-	46,355	46,355	-
	3	20 YD DROP BOX	2007	5	0%	S/L	10	2017	2017.4	14,032	14,032	117	1,403	-	14,032	14,032	-
	5	40 YD DROP BOX	2007	5	0%	S/L	10	2017	2017.4	26,870	26,870	224	2,687	-	26,870	26,870	-
	10	20 YD DROP BOX	2007	6	0%	S/L	10	2017	2017.5	41,992	41,992	350	4,199	-	41,992	41,992	-
	2	20 YD DROP BOX	2007	6	0%	S/L	10	2017	2017.5	9,122	9,122	76	912	-	9,122	9,122	-
	2	20 YD DROP BOX	2007	6	0%	S/L	10	2017	2017.5	8,336	8,336	69	834	-	8,336	8,336	-
	4	20 YD DROP BOXES W/LIDS	2007	6	0%	S/L	10	2017	2017.5	15,987	15,987	133	1,599	-	15,987	15,987	-
	4	30 YD DROP BOX	2007	7	0%	S/L	10	2017	2017.6	18,789	18,789	157	1,879	-	18,789	18,789	-
	3	30 YD DROP BOX	2007	7	0%	S/L	10	2017	2017.6	12,569	12,569	105	1,257	-	12,569	12,569	-
	3	40 YD DROP BOX	2007	7	0%	S/L	10	2017	2017.6	14,157	14,157	118	1,416	-	14,157	14,157	-
	3	40 YD DROP BOX	2007	7	0%	S/L	10	2017	2017.6	13,858	13,858	115	1,386	-	13,858	13,858	-
	2	40 YD DROP BOX	2007	7	0%	S/L	10	2017	2017.6	11,500	11,500	96	1,150	-	11,500	11,500	-
	1	40 YD DROP BOX	2007	7	0%	S/L	10	2017	2017.6	7,024	7,024	59	702	-	7,024	7,024	-
	1	40 YD DROP BOX	2007	7	0%	S/L	10	2017	2017.6	7,977	7,977	66	798	-	7,977	7,977	-
	10	30 YD DROP BOX	2007	7	0%	S/L	10	2017	2017.6	49,144	49,144	410	4,914	-	49,144	49,144	-
	10	40 YD DROP BOX	2007	7	0%	S/L	10	2017	2017.6	54,886	54,886	457	5,489	-	54,886	54,886	-
	3	30 YD DROP BOX	2007	8	0%	S/L	10	2017	2017.7	12,444	12,444	104	1,244	-	12,444	12,444	-
	0	50 YD DROP BOX	2007	8	0%	S/L	10	2017	2017.7	15,137	15,137	126	1,514	-	15,137	15,137	-
	10	40 YD DROP BOX	2007	10	0%	S/L	10	2017	2017.8	54,886	54,886	457	5,489	-	54,886	54,886	-
	10	20 YD DROP BOX	2007	11	0%	S/L	10	2017	2017.9	41,992	41,992	350	4,199	-	41,992	41,992	-
	10	30 YD DROP BOX	2007	12	0%	S/L	10	2017	2018.0	49,144	49,144	410	4,914	-	49,144	49,144	-
	3	30 YD DROP BOX	2008	1	0%	S/L	10	2018	2018.1	12,444	12,444	104	1,244	-	12,444	12,444	-
	3	30 YD DROP BOX	2008	1	0%	S/L	10	2018	2018.1	15,589	15,589	130	1,559	-	15,589	15,589	-
	5	40 YD DROP BOX	2008	1	0%	S/L	10	2018	2018.1	27,966	27,966	233	2,797	-	27,966	27,966	-
	3	40 YD DROP BOX	2008	1	0%	S/L	10	2018	2018.1	16,967	16,967	141	1,697	-	16,967	16,967	-
	3	20 YD DROP BOX	2008	1	0%	S/L	10	2018	2018.1	10,607	10,607	88	1,061	-	10,607	10,607	-
	8	20 YD DROP BOX	2008	2	0%	S/L	10	2018	2018.2	32,038	32,038	267	3,204	-	32,038	32,038	-
	6	40 YD DROP BOX	2008	4	0%	S/L	10	2018	2018.3	30,461	30,461	254	3,046	-	30,461	30,461	-
	3	20 YD DROP BOX	2008	4	0%	S/L	10	2018	2018.3	11,636	11,636	97	1,164	-	11,636	11,636	-
	8	20 YD DROP BOX	2008	5	0%	S/L	10	2018	2018.4	34,198	34,198	285	3,420	-	34,198	34,198	-
	0	EXTRA FREIGHT ON 20 YD BOXE	2008	8	0%	S/L	10	2018	2018.7	1,349	1,349	11	135	-	1,349	1,349	-
198076		30 Yard R/O Containers	2008	11	0%	S/L	7	2015	2015.9	37,543	37,543	447	5,363	-	37,543	37,543	-
200576	88	20 Yd Containers	2008	11	0%	S/L	7	2015	2015.9	12,334	12,334	147	1,762	-	12,334	12,334	-
200589	41	30 Yd Containers	2008	11	0%	S/L	7	2015	2015.9	5,747	5,747	68	821	-	5,747	5,747	-
200595	81	40 Yd Containers	2008	11	0%	S/L	7	2015	2015.9	11,353	11,353	135	1,622	-	11,353	11,353	-
200835	56	30 Yd Containers	2008	11	0%	S/L	7	2015	2015.9	35,040	35,040	417	5,006	-	35,040	35,040	-
118140/	41	R/O Winch Upgrades	2014	12	0%	S/L	5	2019	2020.0	44,277	44,277	738	8,855	-	44,277	44,277	-
169575	5	20 YD DROP BOX W/ LID	2016	10	0%	S/L	12	2028	2028.8	27,725	27,725	193	2,310	2,310	6,931	9,242	18,483
170906	4	20 YD DROP BOX	2016	10	0%	S/L	12	2028	2028.8	26,044	26,044	181	2,170	2,170	6,511	8,681	17,363
185007	6	30 Yd Lidded RO Box	2017	7	0%	S/L	12	2029	2029.6	38,205	38,205	265	3,184	3,184	6,368	9,551	28,654
185006	6	40 Yd Lidded RO Box	2017	7	0%	S/L	12	2029	2029.6	44,025	44,025	306	3,669	3,669	7,338	11,006	33,019

2188 Lewis County/Joe's Refuse

Depreciation Schedule

5/31/2020

9 Effective Rate Month
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										108,479				Beginning		Ending		Average
Codes	Quantity No	Asset Classification	Date in Service Year	Mo	Salvage Value %	Method M	Life Years	Year Fully Dep	Year/Mo Fully Dep	Asset Cost	Depr Cost	Monthly Dep	Annual Dep	Total Test yr. Depn.	Accum. Depr. 6/1/2019	Accum. Depr. 5/31/2020	Investment 5/31/2020	
206419		30yd RO Container	2018	11	0%	S/L	12	2030	2030.9	28,509	28,509	198	2,376	2,376	2,376	4,751	23,757	
206421		30yd RO Containers	2018	11	0%	S/L	12	2030	2030.9	8,889	8,889	62	741	741	741	1,482	7,408	
218576	10	40 Yd Metal Containers	2019	7	0%	S/L	12	2031	2031.6	76,119	76,119	529	6,343	6,343	-	6,343	69,775	
225392	6	20 Yd Metal Containers	2019	12	0%	S/L	12	2031	2032.0	33,967	33,967	236	2,831	2,831	-	2,831	31,137	
Total Drop Box										1,408,634	1408633.64	12,078	144,939	23,624	1,155,415	1,179,038	229,595	
RECYCLE CARTS																		
	30	2 YD R/L RECYCLE W/PLASTIC L	1999	5	0%	S/L	7	2006	2006.4	10,181	10,181	121	1,454	-	10,181	10,181	-	
	25	96 GALLON UNIV XHD AS0201 C/	2005	9	0%	S/L	7	2012	2012.8	2,130	2,130	25	304	-	2,130	2,130	-	
	2149	65 GALLON GREEN W/BEIGE RE	2007	3	0%	S/L	7	2014	2014.3	101,006	101,006	1,202	14,429	-	101,006	101,006	-	
	25	96 GALLON CARTS	2007	6	0%	S/L	7	2014	2014.5	1,511	1,511	18	216	-	1,511	1,511	-	
	312	65 GALLON GREEN RECYCLE C/	2007	7	0%	S/L	7	2014	2014.6	14,647	14,647	174	2,092	-	14,647	14,647	-	
	140	95 GALLON BLUE CARTS	2007	7	0%	S/L	7	2014	2014.6	6,711	6,711	80	959	-	6,711	6,711	-	
	568	95 GALLON GREY RECYCLE CA	2007	8	0%	S/L	7	2014	2014.7	27,245	27,245	324	3,892	-	27,245	27,245	-	
	0	48 GALLON BLUE CARTS	2007	9	0%	S/L	7	2014	2014.8	5,773	5,773	69	825	-	5,773	5,773	-	
	633	95 GALLON GREEN RECYCLE C	2008	7	0%	S/L	7	2015	2015.6	30,372	30,372	362	4,339	-	30,372	30,372	-	
	1080	35 GALLON CARTS - DARK AQU/	2009	8	0%	S/L	7	2016	2016.7	38,968	38,968	464	5,567	-	38,968	38,968	-	
	120	35 GALLON CARTS - DARK AQU/	2009	8	0%	S/L	7	2016	2016.7	4,330	4,330	52	619	-	4,330	4,330	-	
	648	95 GALLON CARTS - DARK AQU/	2009	8	0%	S/L	7	2016	2016.7	28,156	28,156	335	4,022	-	28,156	28,156	-	
	300	95 GALLON CARTS - DARK AQU/	2009	8	0%	S/L	7	2016	2016.7	14,609	14,609	174	2,087	-	14,609	14,609	-	
77163	162	95 GALLON GREEN W/BEIGE RE	2010	9	0%	S/L	7	2017	2017.8	7,855	7,855	94	1,122	-	7,855	7,855	-	
97958	243	95 GALLON GREEN CARTS	2012	8	0%	S/L	7	2019	2019.7	12,534	12,534	149	1,791	-	12,534	12,534	-	
106427	243	95 GALLON RECYCLE CARTS	2013	7	0%	S/L	7	2020	2020.6	13,167	13,167	157	1,881	-	13,167	13,167	-	
109685	486	95 GALLON RECYCLE CARTS	2013	11	0%	S/L	7	2020	2020.9	25,962	25,962	309	3,709	3,400	22,253	25,653	309	
116097	504	95 GALLON RECYCLE CARTS	2014	8	0%	S/L	7	2021	2021.7	27,566	27,566	328	3,938	3,938	19,690	23,628	3,938	
116096	720	95 GALLON RECYCLE CARTS	2014	9	0%	S/L	7	2021	2021.8	33,550	33,550	399	4,793	4,793	23,964	28,757	4,793	
124072	312	95 GALLON RECYCLE CARTS	2015	6	0%	S/L	7	2022	2022.5	16,126	16,126	192	2,304	2,304	9,215	11,519	4,607	
128449	624	96 GALLON RECYCLE CARTS	2015	12	0%	S/L	7	2022	2023.0	31,924	31,924	380	4,561	4,561	18,242	22,803	9,121	
128623	312	96 GALLON RECYCLE CARTS	2015	12	0%	S/L	7	2022	2023.0	14,826	14,826	177	2,118	2,118	8,472	10,590	4,236	
167287	1404	95 GALLON RECYCLE CARTS	2016	8	0%	S/L	7	2023	2023.7	53,731	53,731	640	7,676	7,676	23,028	30,703	23,028	
191384	216	95 Gallon Recycle Carts	2018	1	0%	S/L	7	2025	2025.1	11,707	11,707	139	1,672	1,672	1,672	3,345	8,362	
191450	486	95 Gallon Recycle Carts	2018	1	0%	S/L	7	2025	2025.1	29,586	29,586	352	4,227	4,227	4,227	8,453	21,133	
203026	702	95 Gallon Recycle Container	2018	8	0%	S/L	7	2025	2025.7	35,065	35,065	417	5,009	5,009	5,009	10,019	25,047	
211016	210	95 Gallon Recycle Containers	2019	2	0%	S/L	7	2026	2026.2	11,168	11,168	133	1,595	1,595	-	1,595	9,572	
218958	702	95 Gallon Recycle Containers	2019	8	0%	S/L	7	2026	2026.7	34,720	34,720	413	4,960	4,960	-	4,960	29,760	
2188-20-0017	96	Gallon Recycle Totes	2020	6	0%	S/L	7	2027	2027.5	19,220	19,220	229	2,746	2,746	-	2,746	16,474	
Total Recycle Carts										664,345	664345.45	7,909	94,906	48,998	454,967	503,965	160,380	
YARD WASTE																		
	529	68 GALLON GRAY CARTS	2003	1	0%	S/L	7	2010	2010.1	24,879	24,879	296	3,554	-	24,879	24,879	-	
	533	68 GALLON GRAY CARTS	2003	12	0%	S/L	7	2010	2011.0	25,061	25,061	298	3,580	-	25,061	25,061	-	
	250	95 GALLON GREY CARTS	2005	7	0%	S/L	7	2012	2012.6	12,002	12,002	143	1,715	-	12,002	12,002	-	
	305	95 GALLON BLUE CARTS	2008	1	0%	S/L	7	2015	2015.1	14,633	14,633	174	2,090	-	14,633	14,633	-	
	486	95 GALLON CARTS - FORREST C	2009	8	0%	S/L	7	2016	2016.7	24,190	24,190	288	3,456	-	24,190	24,190	-	
	486	95 GALLON CARTS - FORREST C	2009	8	0%	S/L	7	2016	2016.7	24,190	24,190	288	3,456	-	24,190	24,190	-	
	486	95 GALLON CARTS - FORREST C	2009	8	0%	S/L	7	2016	2016.7	24,190	24,190	288	3,456	-	24,190	24,190	-	
	486	95 GALLON CARTS - FORREST C	2009	8	0%	S/L	7	2016	2016.7	24,190	24,190	288	3,456	-	24,190	24,190	-	
	280	95 GALLON CARTS - FORREST C	2009	8	0%	S/L	7	2016	2016.7	13,937	13,937	166	1,991	-	13,937	13,937	-	
	186	95 GALLON CARTS - FORREST C	2009	8	0%	S/L	7	2016	2016.7	9,258	9,258	110	1,323	-	9,258	9,258	-	
	90	95 GALLON CARTS - FORREST C	2009	8	0%	S/L	7	2016	2016.7	4,480	4,480	53	640	-	4,480	4,480	-	
97958	243	95 GALLON GREEN CARTS	2012	8	0%	S/L	7	2019	2019.7	12,797	12,797	152	1,828	-	12,797	12,797	-	
109686	243	95 GALLON YW CARTS	2013	11	0%	S/L	7	2020	2020.9	12,390	12,390	148	1,770	1,623	10,620	12,243	148	
124071	312	95 GALLON YW CARTS	2015	6	0%	S/L	7	2022	2022.5	16,126	16,126	192	2,304	2,304	9,215	11,519	4,607	
202945	351	95 Gallon Yardwaste Container	2018	8	0%	S/L	7	2025	2025.7	17,451	17,451	208	2,493	2,493	2,493	4,986	12,465	
2188-20-0017	95	Gallon Yardwaste Container	2020	6	0%	S/L	7	2027	2027.5	10,144	10,144	121	1,449	1,449	-	1,449	8,695	
Total Yard Waste										269,918	269918.03	3,213	38,560	7,868	236,135	244,003	25,915	
GRAND TOTAL										5,878,111	5,878,111	58,978	707,737	214,485	4,482,059	4,696,544	1,181,567	

9 Effective Rate Month
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		11.256																
FAR #	Codes/Parent	Truck No.	Asset Classification	Date in Service Year	Salvage Value %	Method	Life Years	Year Fully Dep	Year/Mo Fully Dep	Asst Cost	Depr Cost	Monthly Depr	Annual Depr	Test yr. Deprn.	Beginning Accum. Depr. 6/1/2019	Ending Accum. Depr. 5/31/2020	Average Investment 5/31/2020	
BUILDING STRUCTURES																		
BUILDINGS																		
			INSTALL WINDOW RECYCLE CENTER	1985	6	0%	S/L	40	2005	2005.5	13,330	13,330	28	333	-	13,330	13,330	-
			INSTALL CONCRETE @ RECYCLE CENTER	1998	12	0%	S/L	39	2037	2038.0	2,745	2,745	6	70	70	1,478	1,548	1,196
			RECYCLE CENTER IMPROVEMENTS	1998	10	0%	S/L	39	2037	2037.8	843	843	2	22	22	454	476	368
			RECYCLE CENTER'S ELECTRICAL IMPROVEMENT	1998	9	0%	S/L	39	2037	2037.8	10,462	10,462	22	268	268	5,634	5,902	4,561
			CENTRALIA RECYCLE UTILITY	1998	4	0%	S/L	39	2037	2037.3	61,451	61,451	131	1,576	1,576	33,089	34,665	26,787
			CENTRALIA RECYCLE CENTER OVERHEAD DOOR	1999	3	0%	S/L	39	2038	2038.3	4,941	4,941	11	127	127	2,534	2,661	2,280
			BUILDING MODIFICATIONS	2000	4	0%	S/L	39	2039	2039.3	64,425	64,425	138	1,652	1,652	31,386	33,038	31,386
			CENTRALIA RECYCLE CENTER	2000	3	0%	S/L	39	2039	2039.3	33,958	33,958	73	871	871	16,544	17,414	16,544
			CONCRETE AT RECYCLE CENTER (CENTRALIA)	2001	5	0%	S/L	15	2016	2016.4	9,291	9,291	52	619	-	9,291	9,291	-
			1713 N. PEARL - BUILDINGS	2002	4	0%	S/L	39	2041	2041.3	431,023	431,023	921	11,052	11,052	187,882	198,933	232,089
88676			REMODEL CENTRALIA OFFICE	2011	12	0%	S/L	10	2021	2022.0	21,568	21,568	180	2,157	2,157	17,254	19,411	21,577
TOTAL BUILDING STRUCTURES										658,913	658,913	1,573	18,872	17,919	321,501	339,420	319,493	
LEASEHOLD IMPROVEMENTS																		
			CENTRALIA RECY. CTR CON. PAD	1991	10	0%	S/L	07	1998	1998.8	9,054	9,054	108	1,293	-	9,054	9,054	-
			CENTRALIA DUMP STATION	1992	2	0%	S/L	32	2024	2024.2	3,752	3,752	10	117	117	3,166	3,283	469
			SLAB/PIT COVER FOR CENTRALIA BALER	1995	12	0%	S/L	20	2015	2016.0	8,885	8,885	37	444	-	8,885	8,885	-
			CHAIN LINK FENCE	1998	4	0%	S/L	15	2013	2013.3	4,398	4,398	24	293	-	4,398	4,398	-
			GRADE & ROCK RELOAD - CENTRALIA	1998	4	0%	S/L	20	2018	2018.3	19,377	19,377	81	969	-	19,377	19,377	-
			122 HALLIDAY RD [LAND]	2000	6	0%	S/L	39	2039	2039.5	32,450	32,450	69	832	832	15,809	16,641	15,809
			122 HALLIDAY ROAD [BUILDING]	2000	6	0%	S/L	39	2039	2039.5	92,550	92,550	198	2,373	2,373	45,088	47,462	45,088
			FENCE - CENTRALIA OFFICE	2002	4	0%	S/L	15	2017	2017.3	9,594	9,594	53	640	-	9,594	9,594	-
			PAVING AT CENTRALIA RECYCLE CENTER	2004	7	0%	S/L	15	2019	2019.6	4,833	4,833	27	322	-	4,833	4,833	-
			PAVING AT CENTRALIA SHOP	2004	6	0%	S/L	15	2019	2019.5	1,312	1,312	7	87	-	1,312	1,312	-
			PAVING AT CENTRALIA RECYCLE CENTER	2005	9	0%	S/L	15	2020	2020.8	3,223	3,223	18	215	-	3,223	3,223	-
			ACCOUNTING OFFICE	2006	4	0%	S/L	39	2045	2045.3	166,856	166,856	357	4,278	4,278	55,619	59,897	106,959
			WATER UTILITIES - 122 HALLIDAY ROAD	2006	4	0%	S/L	15	2021	2021.3	21,614	21,614	120	1,441	1,441	18,732	20,173	1,441
			DRAINAGE IMPROVEMENTS -- CENT. OFFICE	2007	8	0%	S/L	15	2022	2022.7	3,944	3,944	22	263	263	3,155	3,418	526
71149			Paving Centralia Parking Lot - Stormwater Improvements	2009	12	0%	S/L	15	2024	2025.0	643,492	643,492	3,575	42,899	42,899	428,995	471,894	171,598
73292			ADDITIONAL STORMWATER IMPROVEMENTS	2010	1	0%	S/L	10	2020	2020.1	10,682	10,682	89	1,068	-	10,682	10,682	-
98288			CONSTRUCT SIDEWALKS	2012	10	0%	S/L	10	2022	2022.8	32,440	32,440	270	3,244	3,244	22,708	25,952	6,488
230534			HV/AC System	2020	3	0%	S/L	10	2030	2030.3	34,245	34,245	285	3,425	3,425	-	3,425	30,821
TOTAL LEASEHOLD IMPROVEMENTS										1,102,702	1,102,702	5,350	64,205	58,873	664,631	723,503	379,199	
SHOP & GARAGE																		
			CENTRALIA SCALE	1999	8	0%	S/L	5	2004	2004.7	8,368	8,368	139	1,674	-	8,368	8,368	-
			TRUCK WASH SYSTEM -- CENTRALIA	2002	6	0%	S/L	10	2012	2012.5	24,394	24,394	203	2,439	-	24,394	24,394	-
			DIAGNOSTIC COMPUTER-CENTRALIA	2004	5	0%	S/L	5	2009	2009.4	2,175	2,175	36	435	-	2,175	2,175	-
			MILLER BIG BLUE 400 AMP WELDER	2005	7	0%	S/L	5	2010	2010.6	3,237	3,237	54	647	-	3,237	3,237	-
			WASTE OIL HEATER	2007	5	0%	S/L	5	2012	2012.4	7,440	7,440	124	1,488	-	7,440	7,440	-
		9223	'01 FORD UTILITY TRUCK	2008	5	0%	S/L	5	2013	2013.4	3,621	3,621	60	724	-	3,621	3,621	-
61418		7029	2002 Type M Forklift	2008	11	0%	S/L	3	2011	2011.9	4,500	4,500	125	1,500	-	4,500	4,500	-
67697			1997 Type S Forklift	2008	11	0%	S/L	3	2011	2011.9	2,500	2,500	69	833	-	2,500	2,500	-
		9223	Truck #9223 Amort of Salvage	2019	6	0%	S/L	3	2022	2022.5	1,784	1,784	50	595	595	-	595	1,189
		7011	1972 Type S Forklift - Shop	2008	11	33%	S/L	5	2013	2013.9	-	-	-	-	-	-	-	
			TOOLS FOR CENTRALIA SHOP	2009	9	0%	S/L	5	2014	2014.8	5,899	5,899	98	1,180	-	5,899	5,899	-
			PR WHEEL JACKS WITH MP-S/10	2009	12	0%	S/L	5	2014	2015.0	7,569	7,569	126	1,514	-	7,569	7,569	-
			SHOP JACKS	2009	1	0%	S/L	4,917	2014	2014.0	2,847	2,847	48	579	-	2,847	2,847	-
97914			Shop Laptop	2011	1	0%	S/L	2,111	2013	2013.2	1,637	1,637	65	776	-	1,637	1,637	-
97913			Shop Laptop w/ Maintenance Programs	2011	1	0%	S/L	2,111	2013	2013.2	3,587	3,587	142	1,700	-	3,587	3,587	-
88801			CONTAINER CLEANING SYSTEM	2011	11	0%	S/L	5	2016	2016.9	3,050	3,050	51	610	-	3,050	3,050	-
88673			PRESSURE WASHER	2011	12	0%	S/L	5	2016	2017.0	9,437	9,437	157	1,887	-	9,437	9,437	-
95094			RTA EQUIPMENT	2012	4	0%	S/L	3	2015	2015.3	1,046	1,046	29	349	-	1,046	1,046	-
110151			MILLER MATIC WELDER	2013	12	0%	S/L	5	2018	2019.0	2,429	2,429	40	486	-	2,429	2,429	-
111682		7038	2008 Genie TH5519 Reach Forklift (U)	2014	2	0%	S/L	4	2018	2018.2	37,350	37,350	778	9,338	-	37,350	37,350	-
218453			Shop Diagnostic Laptop	2019	5	0%	S/L	3	2022	2022.4	339	339	9	113	113	-	113	226
216402			Shop Diagnostic Laptop - Detroit DDL Software	2019	5	0%	S/L	3	2022	2022.4	2,563	2,563	71	854	854	-	854	1,709
214376			Panasonic Toughbook 54 Lite Shop Diagnostic Laptop	2019	5	0%	S/L	3	2022	2022.4	1,548	1,548	43	516	516	-	516	1,032
210514			HP Probook 650 G4	2019	1	0%	S/L	3	2022	2022.1	1,671	1,671	46	557	557	-	557	1,114
222255			Clean Burn Shop Heater	2019	10	0%	S/L	5	2024	2024.8	11,256	11,256	188	2,251	2,251	-	2,251	9,005
TOTAL SHOP & GARAGE										150,247	150,247	2,754	33,045	4,886	131,086	135,972	14,275	

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		11.256																
FAR #	Codes/Parent	Truck No.	Asset Classification	Date in Service Year	Salvage Value %	Method	Life Years	Year Fully Depreciated	Year/Mo Fully Depreciated	Asset Cost	Depr Cost	Monthly Depr	Annual Depr	Test yr. Depr.	Beginning Accum. Depr. 6/1/2019	Ending Accum. Depr. 5/31/2020	Average Investment 5/31/2020	
SERVICE EQUIPMENT																		
126850			6054 2002 Ford F150 Pickup Truck	2007	1	0%	S/L	5	2012	2012.1	11,725	11,725	195	2,345	-	11,725	11,725	-
			6054 Truck #6054 Amort of Salvage	2019	6	0%	S/L	3	2022	2022.5	5,775	5,775	160	1,925	1,925	-	1,925	3,850
126851			6054 Sales tax and licensing (asset 126851)	2007	4	0%	S/L	5	2012	2012.3	1,067	1,067	18	213	-	1,067	1,067	-
			6054 Truck #6054 Amort of Salvage	2019	6	0%	S/L	3	2022	2022.5	526	526	15	175	175	-	175	350
102598			6618 2003 Suzuki Grand Vitara - Sales (U)	2008	11	0%	S/L	5	2013	2013.9	4,355	4,355	73	871	-	4,355	4,355	-
			6618 Truck #6618 Amort of Salvage	2019	6	0%	S/L	3	2022	2022.5	2,145	2,145	60	715	715	-	715	1,430
213243			6037 2006 Type S Pick Up Cart	2008	11	0%	S/L	3	2011	2011.9	12,500	12,500	347	4,167	-	12,500	12,500	-
75348			6044 USED 2007 F-150 SUPERVISOR TRUCK	2010	6	33%	S/L	3	2013	2013.5	19,610	13,139	365	4,380	-	13,139	13,139	6,471
128431			7968 JLG 1932RS Scissor Lift Forklift	2015	12	20%	S/L	9	2024	2025.0	11,772	9,418	87	1,046	1,046	4,186	5,232	6,540
212515			6061 New Ford F150 Supervisor Truck	2019	4	0%	S/L	5	2024	2024.3	23,642	23,642	394	4,728	4,728	-	4,728	18,914
215660/2	212515		6061 New Ford F150 Sup Truck - Radio & License	2019	6	0%	S/L	3	2022	2022.5	2,870	2,870	80	957	957	-	957	1,913
TOTAL SERVICE EQUIPMENT											76,894	68,069	1,405	16,864	7,447	34,179	41,626	35,269
OFFICE FURNITURE & FIXTURES																		
			DELL DIMENSION [CENTRALIA]	2001	4	0%	S/L	5	2006	2006.3	2,322	2,322	39	464	-	2,322	2,322	-
			COMPUTER FOR CENTRALIA	2002	9	0%	S/L	5	2007	2007.8	2,230	2,230	37	446	-	2,230	2,230	-
			HP VECTRA VL400 - CENT. COMPUTER	2002	4	0%	S/L	5	2007	2007.3	1,503	1,503	25	301	-	1,503	1,503	-
			FURNITURE - NEW CENTRALIA OFFICE	2002	4	0%	S/L	5	2007	2007.3	2,442	2,442	41	488	-	2,442	2,442	-
			AIR CONDITIONER - CENT. OFFICE	2003	7	0%	S/L	5	2008	2008.6	5,713	5,713	95	1,143	-	5,713	5,713	-
			SIGNAGE FOR CENTRALIA OFFICE	2003	1	0%	S/L	5	2008	2008.1	5,997	5,997	100	1,199	-	5,997	5,997	-
			HP LASERJET 9050	2005	8	0%	S/L	5	2010	2010.7	3,924	3,924	65	785	-	3,924	3,924	-
			CENTRALIA PHONE SYSTEM	2006	6	0%	S/L	5	2011	2011.5	14,165	14,165	236	2,833	-	14,165	14,165	-
			ALARM SYSTEM -- CENTRALIA	2007	8	0%	S/L	5	2012	2012.7	2,960	2,960	49	592	-	2,960	2,960	-
			FIREPROOF SAFE - HR	2008	6	0%	S/L	5	2013	2013.5	1,392	1,392	23	278	-	1,392	1,392	-
			ROUTWARE SERVER	2008	4	0%	S/L	5	2013	2013.3	19,788	19,788	330	3,958	-	19,788	19,788	-
79491			PHONE SYSTEM - CENTRALIA	2010	12	0%	S/L	5	2015	2016.0	16,186	16,186	270	3,237	-	16,186	16,186	-
90479			Sony Internet TV	2012	1	0%	S/L	5	2017	2017.1	558	558	9	112	-	558	558	-
109578, 111060			Office Furniture	2013	12	0%	S/L	10	2023	2024.0	18,626	18,626	155	1,863	1,863	11,175	13,038	5,588
121105			6 Wintems	2015	3	0%	S/L	3	2018	2018.3	1,967	1,967	55	656	-	1,967	1,967	-
133014			Phone Recorder Unit	2016	5	0%	S/L	5	2021	2021.4	1,077	1,077	18	215	215	646	862	215
167964			Hansen Cash Call Recording System	2016	5	0%	S/L	5	2021	2021.4	7,347	7,347	122	1,469	1,469	4,408	5,877	1,469
169284			HP ProBook 640 Laptop	2016	10	0%	S/L	3	2019	2019.8	1,093	1,093	30	364	-	1,093	1,093	-
182213			HP ProBook 650 G2 -15.6"	2017	4	0%	S/L	3	2020	2020.3	1,293	1,293	36	431	-	1,293	1,293	-
174546			HP ProBook 650 G2	2017	1	0%	S/L	3	2020	2020.1	1,276	1,276	35	425	-	1,276	1,276	-
TOTAL OFFICE FURNITURE & FIXTURES											111,860	111,860	1,772	21,260	3,547	101,040	104,588	7,273
SOFTWARE AND COMPUTER UPGRADES FOR OFFICE																		
			M/BASE LICENSES	2008	8	0%	S/L	5	2013	2013.7	7,289	7,289	121	1,458	-	7,289	7,289	-
			NETWORK LICENSES	2008	8	0%	S/L	5	2013	2013.7	2,795	2,795	47	559	-	2,795	2,795	-
			DIAGNOSTIC SOFTWARE	2008	5	0%	S/L	5	2013	2013.4	1,690	1,690	28	338	-	1,690	1,690	-
75189			RM LICENSES & 10 USERS CENTRALIA	2010	6	0%	S/L	3	2013	2013.5	11,150	11,150	310	3,717	-	11,150	11,150	-
85510			HP PROBOOK 6450B & DOCKING STN	2011	7	0%	S/L	3	2014	2014.6	979	979	27	326	-	979	979	-
113273			Wyse Wintems D10D	2014	4	0%	S/L	5	2019	2019.3	652	652	11	130	-	652	652	-
118603			Volvo Diagnostic Software	2014	12	0%	S/L	3	2017	2018.0	798	798	22	266	-	798	798	-
117629			Diagnostic Software for International Trucks	2014	11	0%	S/L	3	2017	2017.9	862	862	24	287	-	862	862	-
117342			Panasonic Toughbook	2014	11	0%	S/L	2	2016	2016.9	2,052	2,052	85	1,026	-	2,052	2,052	-
116613			Panasonic Toughbook	2014	9	0%	S/L	2	2016	2016.8	1,711	1,711	71	856	-	1,711	1,711	-
116111			HP Prodesk 600 G1	2014	9	0%	S/L	3	2017	2017.8	739	739	21	246	-	739	739	-
116110			HP Prodesk 600 G1	2014	9	0%	S/L	3	2017	2017.8	732	732	20	244	-	732	732	-
124988			HP Prodesk 600 G1	2015	8	0%	S/L	3	2018	2018.7	710	710	20	237	-	710	710	-
127549			HP Probook 640 G1	2015	11	0%	S/L	3	2018	2018.9	1,120	1,120	31	373	-	1,120	1,120	-
TOTAL SOFTWARE AND COMPUTER UPGRADES FOR OFFICE											33,278	33,278	839	10,063	-	33,278	33,278	-
RECYCLING BALER																		
95401			Portable Loading Ramp	2012	7	0%	d	5	2017	2017.6	8,532	8,532	142	1,706	-	8,532	8,532	-
TOTAL RECYCLING BALER											8,532	8,532	142	1,706	-	8,532	8,532	-
GRAND TOTAL											2,142,426	2,133,601	13,835	166,014	92,672	1,294,247	1,386,919	755,507