

Depreciation & Average Investment Summary:
Empire Disposal

Assets Through 8.31.21							
Equipment	Cost	Salvage	Depr Cost	Test Year Depr	Beginning Accum Depr 1/1/2022	Ending Accum Depr 12/31/2022	Average Investment 12/31/2022
Trucks							
Garbage - Shared	1,968,082	-	1,968,082	168,629	988,572	1,157,201	810,880
Roll-off	566,346	-	566,346	41,103	285,359	326,462	239,884
Resi Recycling/Garbage - Shared	127,260	-	127,260	13	101,871	101,884	25,376
Comm Recycling/Garbage - Shared	140,224	-	140,224	-	140,224	140,224	-
Med Waste	42,000	-	42,000	4	33,621	33,625	8,375
Delivery Truck	4,494	-	4,494	642	267	909	3,584
Total Trucks	2,848,406	-	2,848,406	210,390	1,549,915	1,760,306	1,088,100
Containers:							
Container	522,818		522,818	17,601	390,255	407,856	114,962
Garbage Carts	260,357		260,357	21,654	173,903	195,556	64,801
Garbage/Recycling Carts	77,525		77,525	3,188	69,381	72,569	4,956
Drop Boxes	250,709	-	250,709	13,911	135,554	149,465	101,244
Total Cont, Carts,	1,111,408	-	1,111,408	56,353	769,093	825,446	285,962
Service Equipment	107,336	-	107,336	14,026	88,177	102,204	5,133
Shop Equipment	119,474	240	119,234	2,911	109,647	112,559	6,916
Office Equipment	25,005	-	25,005	433	24,015	24,448	557
Total Equipment	251,815	240	251,575	17,371	221,840	239,210	12,605
Structures	266,029		266,029	11,155	211,718	222,873	43,155
Land	20,000		20,000				20,000
Land, Lot Colfax Container Storage	5,000		5,000				5,000
Total Land & LH	291,029	-	291,029	11,155	211,718	222,873	68,155
Total	4,502,658	240	4,502,418	295,269	2,752,567	3,047,836	1,454,823
	-	-	-	-	-	-	-

Proforma Adds

Equipment	Cost	Salvage	Depr Cost	Test Year Depr	Beginning Accum Depr 1/1/2022	Ending Accum Depr 12/31/2022	Average Investment 12/31/2022
Trucks							
Garbage - Shared	-	-	-	-	-	-	-
Roll-off	-	-	-	-	-	-	-
Resi Recycling/Garbage - Shared	-	-	-	-	-	-	-
Comm Recycling/Garbage - Shared	-	-	-	-	-	-	-
Med Waste	-	-	-	-	-	-	-
Delivery Truck	-	-	-	-	-	-	-
Total Trucks	-	-	-	-	-	-	-
Containers:							
Container	118,000	-	118,000	16,857	-	16,857	101,143
Garbage Carts	-	-	-	-	-	-	-
Garbage/Recycling Carts	-	-	-	-	-	-	-
Drop Boxes	-	-	-	-	-	-	-
Total Cont, Carts,	118,000	-	118,000	16,857	-	16,857	101,143
Equipment							
Service Equipment	-	-	-	-	-	-	-
Shop Equipment	-	-	-	-	-	-	-
Office Equipment	-	-	-	-	-	-	-
Total Equipment	-	-	-	-	-	-	-
Land & LH							
Structures	-	-	-	-	-	-	-
Land	-	-	-	-	-	-	-
Land, Lot Colfax	-	-	-	-	-	-	-
Container Storage	-	-	-	-	-	-	-
Total Land & LH	-	-	-	-	-	-	-
Total	118,000	-	118,000	16,857	-	16,857	101,143

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Fixed Asset Register

Data Last Updated in this Pull: Mar 3 2023 3:46PM

Previous Adds
Adds since 8.31.21

Period: 2023-02
District: 2120 (F9 Aware)

+ Ship
Parent/Child:
Asset Acct:
Exp Acct:
Depreciated %:

1 Test Period Beg. Month
12 Test Period End Month
2022 First Year
2022 Second year
2023.0 Test Period End Mo/Yr
2022.08 Test Period Beg. Mo/Yr

Asset #:

District	Asset #	Parent/Child	Descr	Container Count	In Service Date	Asset Account	Cost	Accum Account	Truck #	Equipment Type	Month	YearPIS	Year Fully Dep	Year/Mo Fully Dep	Monthly Dep
2120	299357	299122	2023 Peterbilt REL Truck - Body 2120-22-0002		2/10/23	14040	140,903.40	14046		Garbage - Shared	2	2023	2033	2033.2	1,174
2120	299122	P	2023 Peterbilt REL Truck - Chassis		2/10/23	14040	187,510.47	14046		Garbage - Shared	2	2023	2033	2033.2	1,563
2120	299410	299122	Radio for New Truck		1/26/23	14040	837.40	14046		Garbage - Shared	1	2023	2028	2028.1	14
2120	299508	P	Panasonic TOUGHBOOK FZ-55-15-8365U	1	1/9/23	14110	2,051.87	14116		Shop Equipment	1	2023	2025	2025.1	85
2120	293823	P	Shop Truck Lifts	4	11/28/22	14070	65,316.29	14076		Shop Equipment	11	2022	2027	2027.9	1,089
2120	292091	P	HP ProBook 440 G9 SN: 5CD2403TOH	1	10/20/22	14110	1,100.71	14116		Office Equipment	10	2022	2025	2025.8	31
2120	292090	292091	Docking Station - No SN on Amazon Purchases	1	10/20/22	14110	303.78	14116		Office Equipment	10	2022	2025	2025.8	8
2120	294817	P	GeoTabs for fleet	19	10/17/22	14110	2,722.00	14116		Service Equipment	10	2022	2025	2025.8	76
2120	288322	P	25yd RO Boxes	3	9/9/22	14050	33,668.04	14056		Drop Boxes	9	2022	2034	2034.8	234
2120	289656	P	HP ProBook 440 G9 SN: 5CD2339Y3S	1	9/2/22	14110	1,245.76	14116		Office Equipment	9	2022	2025	2025.8	35
2120	289542	289656	Anker 575 USB-C Docking Station: NO SN-Amaz	1	9/2/22	14110	303.78	14116		Office Equipment	9	2022	2025	2025.8	8
2120	285911	P	64 GALLON CARTS	110	7/31/22	14050	8,870.73	14056		Garbage Carts	7	2022	2029	2029.6	106
2120	286041	86342	Packer Rebuild on Truck #1		7/27/22	14040	5,636.40	14046		Resi Recycling/Garbage - S	7	2022	2025	2025.6	157
2120	285457	283287	Lytx Drive Cam		7/25/22	14040	354.46	14046		Delivery Truck	7	2022	2027	2027.6	6
2120	284778	86342	repair on body floor Truck #01		7/14/22	14040	25,814.96	14046		Resi Recycling/Garbage - S	7	2022	2025	2025.6	717
2120	283287	P	2022 F250 Ford Support Truck		6/30/22	14040	43,636.97	14046		Delivery Truck	6	2022	2032	2032.5	364
2120	282801	P	6yd Containers REL	2	6/16/22	14050	5,113.50	14056		Container	6	2022	2034	2034.5	36
2120	282800	P	4yd Containers REL	8	6/16/22	14050	14,966.03	14056		Container	6	2022	2034	2034.5	104
2120	282799	P	3yd Containers REL	4	6/16/22	14050	5,935.02	14056		Container	6	2022	2034	2034.5	41
2120	282798	P	2yd Containers REL	4	6/16/22	14050	4,779.02	14056		Container	6	2022	2034	2034.5	33
2120	289361	P	95G Carts	224	4/22/22	14050	18,811.20	14056		Garbage Carts	4	2022	2029	2029.3	224
2120	276841	283287	Radio Replacement / Repair		4/15/22	14040	213.53	14046		Delivery Truck	4	2022	2027	2027.3	4
2120	270180	P	6yd REL Containers	2	12/21/21	14050	4,697.53	14056		Container	12	2021	2033	2034.0	33
2120	270147	P	3yd REL Containers	6	12/21/21	14050	9,251.53	14056		Container	12	2021	2033	2034.0	64
2120	270132	P	2yd REL Containers	6	12/21/21	14050	5,921.53	14056		Container	12	2021	2033	2034.0	41
2120	270121	P	1yd REL Containers	12	12/21/21	14050	10,511.56	14056		Container	12	2021	2033	2034.0	73
2120	270116	P	1.5yd REL Containers	6	12/21/21	14050	5,795.53	14056		Container	12	2021	2033	2034.0	40
2120	263514	P	4yd REL Containers	8	10/19/21	14050	12,207.27	14056		Container	10	2021	2033	2033.8	85
2120	263829	253139	docking station for laptop S/N# 2TK135Z0Y8	1	9/28/21	14110	233.30	14116		Office Equipment	9	2021	2024	2024.8	6
2120	260891	P	40yd RO boxes	3	9/22/21	14050	32,258.00	14056		Drop Boxes	9	2021	2033	2033.8	224

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2023-02
2120 (F9 Aware)

Asset #	Parent/ Child	Descr	Annual Dep	Test Year Dep	BOY Accum	EOY Accum	EOY Average Investment	Pre 9/1/21 Add?
299357	299122	2023 Peterbilt REL Truck - Body 2120-22-0002	14,090	14,090	-	14,090	126,813	No
299122	P	2023 Peterbilt REL Truck - Chassis	18,751	18,751	-	18,751	168,759	No
299410	299122	Radio for New Truck	167	167	-	167	670	No
299508	P	Panasonic TOUGHBOOK FZ-55-IS-8365U	1,026	1,026	-	1,026	1,026	No
293823	P	Shop Truck Lifts	13,063	13,063	-	13,063	52,253	No
292091	P	HP ProBook 440 G9 SN: SCD2403TOH	367	367	-	367	734	No
292090	292091	Docking Station - No SN on Amazon Purchases	101	101	-	101	203	No
294817	P	GeoTabs for fleet	907	907	-	907	1,815	No
288322	P	25yd RO Boxes	2,806	2,806	-	2,806	30,862	No
289656	P	HP ProBook 440 G9 SN: SCD2339Y3S	415	415	-	415	831	No
289542	289656	Anker 575 USB-C Docking Station: NO SN-Amaz	101	101	-	101	203	No
285911	P	64 GALLON CARTS	1,267	1,267	-	1,267	7,603	No
286041	86342	Packer Rebuild on Truck #1	1,879	1,879	-	1,879	3,758	No
285457	283287	Lytix Drive Cam	71	71	-	71	284	No
284778	86342	repair on body floor Truck #01	8,605	8,605	-	8,605	17,210	No
283287	P	2022 F250 Ford Support Truck	4,364	4,364	-	4,364	39,273	No
282801	P	6yd Containers REL	426	426	-	426	4,687	No
282800	P	4yd Containers REL	1,247	1,247	-	1,247	13,719	No
282799	P	3yd Containers REL	495	495	-	495	5,440	No
282798	P	2yd Containers REL	398	398	-	398	4,381	No
289361	P	95G Carts	2,687	2,687	-	2,687	16,124	No
276841	283287	Radio Replacement / Repair	43	43	-	43	171	No
270180	P	6yd REL Containers	391	391	33	424	4,273	No
270147	P	3yd REL Containers	771	771	64	835	8,416	No
270132	P	2yd REL Containers	493	493	41	535	5,387	No
270121	P	1yd REL Containers	876	876	73	949	9,563	No
270116	P	1.5yd REL Containers	483	483	40	523	5,272	No
263514	P	4yd REL Containers	1,017	1,017	254	1,272	10,936	No
263829	253139	docking station for laptop S/N# 2TK135Z0Y8	78	78	26	104	130	No
260891	P	40yd RO boxes	2,688	2,688	896	3,584	28,674	No

District	Asset #	Parent/ Child	Descr	Container Count	In Service Date	Asset Account	Cost	Accum Account
2120	260956	256980	battery cable, led flood and junction box for new trailer		8/18/21	14040	413.10	14046
2120	259342	256980	TITLE, LICENSE AND SALES TAX FOR UTILITY TRAILER		8/18/21	14040	483.90	14046
2120	256055	P	95 Gallon Resi MSW Cart	112	7/21/21	14050	6,621.16	14056
2120	256037	P	65 Gallon Resi MSW Cart	112	7/21/21	14050	5,936.59	14056
2120	256980	P	2022 Container Trailer		7/14/21	14040	4,010.00	14046
2120	253139	P	HP ProBook 635 Aero G7 - \$H5CG116106J		5/31/21	14110	1,252.32	14116
2120	251867	P	3 YD REL Containers	3	5/5/21	14050	3,211.37	14056
2120	251866	P	1.5 YD REL Containers	12	5/5/21	14050	8,132.43	14056
2120	251865	P	1 YD REL Containers	12	5/5/21	14050	7,744.35	14056
2120	251864	P	4 YD REL Container	7	5/5/21	14050	10,968.66	14056
2120	251863	P	3 YD REL Container	4	5/5/21	14050	4,497.42	14056
2120	250034	P	40 YD RO Boxes	3	4/7/21	14050	31,493.77	14056
2120	250268	P	65 Gal Resi MSW Carts	112	4/6/21	14050	5,229.07	14056
2120	250267	P	95 Gal Resi MSW Carts	112	4/6/21	14050	5,804.99	14056
2120	251930	251929	2021 Peterbilt Retriever Truck- Body		3/26/21	14040	92,967.29	14046
2120	251929	P	2021 Peterbilt Retriever Truck- Chassis		3/26/21	14040	100,360.00	14046
2120	246248	243663	Registration & Taxes		1/1/21	14040	17,719.27	14046
2120	243663	P	2020 Peterbilt 348 25cy REL		12/28/20	14040	230,644.94	14046
2120	242994	P	65 Gal Resi MSW Cart - v	112	12/10/20	14050	4,411.69	14056
2120	242993	P	95 Gal Resi MSW Cart -	112	12/10/20	14050	5,015.38	14056
2120	241475	P	40 YD Metal RO Containers	2	11/4/20	14050	16,538.68	14056
2120	240608	P	Drive Cam- Qt 4	4	10/7/20	14070	3,833.92	14076
2120	237469	P	95 Gal Resi MSW Carts	112	9/8/20	14050	4,725.61	14056
2120	248101	P	Air Compressor		8/12/20	14070	5,810.03	14076
2120	236068	P	4 Yard REL Container	7	7/29/20	14050	6,040.61	14056
2120	236067	P	2 Yard REL Container	7	7/29/20	14050	4,241.60	14056
2120	236066	P	1.5 Yard REL Container	7	7/29/20	14050	4,157.60	14056
2120	233984	P	65 Gal Resi MSW Carts	112	6/17/20	14050	4,195.58	14056
2120	233144	230179	Licensing/Registration - New Peterbilt REL		5/6/20	14040	575.43	14046
2120	232182	230179	Decals		4/3/20	14040	800.42	14046
2120	233652	230179	Radio for REL Truck		3/23/20	14040	789.10	14046
2120	230179	P	2020 Peterbilt 348 25cy REL		3/23/20	14040	251,005.24	14046
2120	232181	230179	Drive Cam		3/17/20	14040	515.30	14046
2120	225470	P	65 Gallon Resi MSW Cart		12/26/19	14050	3,209.85	14056
2120	225976	P	Diagnostic Software - Davie 4		12/20/19	14110	1,299.00	14116
2120	224135	P	Panasonic Toughbook 54 Lite		11/30/19	14110	1,556.10	14116
2120	225915	224135	Diagnostic Software - Allison		11/26/19	14110	2,050.11	14116
2120	224061	P	95 Gallon Resi MSW Cart	250	11/12/19	14050	11,502.26	14056
2120	221694	P	6 YD REL Metal Container	1	10/10/19	14050	1,871.41	14056
2120	222024	P	40 YD RO Boxes	2	10/3/19	14050	16,511.24	14056
2120	222838	P	25 YD RO Box	1	9/25/19	14050	8,458.00	14056
2120	219598	P	4 YD Metal REL	10	9/12/19	14050	9,238.46	14056
2120	219597	P	3 YD Metal REL	5	9/12/19	14050	4,209.59	14056
2120	219596	P	1.5 YD Metal REL	5	9/12/19	14050	3,013.01	14056
2120	219595	P	1 YD Metal REL	10	9/12/19	14050	5,627.16	14056
2120	213181	P	95 Gallon Resi MSW Carts	312	4/27/19	14050	14,985.00	14056
2120	214540	P	Diagnostic Software - Cummins		4/10/19	14110	337.42	14116
2120	212759	P	Diagnostic Software - Noregon Systems Software		4/10/19	14110	643.32	14116
2120	208022	207231	2018 Peterbilt RO Truck - Licensing		12/31/18	14040	2,187.50	14046
2120	208021	207231	2018 Peterbilt RO Truck - Decals		12/31/18	14040	190.40	14046
2120	207231	P	2019 Peterbilt 567 Roll Off Truck		12/31/18	14040	235,440.30	14046
2120	207436	207231	Toolbox for Truck		12/6/18	14040	1,611.62	14046
2120	206404	207231	Radio		11/28/18	14040	795.56	14046
2120	206422	P	65 Gallon Resi MSW Carts	112	11/15/18	14050	5,155.43	14056
2120	204848	207231	Drive Cam		10/25/18	14040	488.34	14046
2120	204804	P	40 yd RO Boxes	2	10/6/18	14050	17,196.25	14056
2120	203940	P	2018 Chevrolet Silverado 1500		10/3/18	14040	34,219.39	14046
2120	203788	P	95 Gal Resi MSW Carts	100	9/27/18	14050	6,316.47	14056
2120	203656	P	Shop Laptop - HP Probook 640		9/11/18	14110	1,282.99	14116
2120	202950	P	3 Yd Metal REL Containers	6	9/5/18	14050	5,441.74	14056
2120	202949	P	2 Yd Metal REL Containers	12	9/5/18	14050	7,964.26	14056
2120	202948	P	1.5 Yd Metal REL Containers	12	9/5/18	14050	7,602.06	14056
2120	202947	P	1 Yd Metal REL Containers	20	9/5/18	14050	12,220.21	14056
2120	200988	200785	2018 Pete/McNeilus REL Truck-Decaling		7/19/18	14040	745.28	14046
2120	200785	P	2019 Peterbilt 348 25cy REL		7/16/18	14040	251,171.24	14046
2120	199415	197308	Signage for Truck # 18		5/31/18	14040	745.28	14046

District	Asset #	Parent/ Child	Descr	Container Count	In Service Date	Asset Account	Cost	Accum Account
2120	199288	197308	Licensing for Truck # 18		5/31/18	14040	672.33	14046
2120	197582	197308	Drivecam for 2018 REL Truck # 18		5/31/18	14040	487.27	14046
2120	197492	197308	Radio for REL Truck # 18		5/31/18	14040	679.14	14046
2120	197308	P	2019 Peterbilt 348 25cy REL		5/31/18	14040	249,922.90	14046
2120	197218	25787	Cap Repair- Engine Rebuild- Truck 7		4/28/18	14040	17,036.04	14046
2120	195629	P	64 Gal Resi MSWCarts	150	4/5/18	14050	7,990.68	14056
2120	195628	P	64 Gal Resi Recycle Carts	25	4/5/18	14050	1,224.63	14056
2120	195627	P	96 Gal Resi MSW Carts	50	4/5/18	14050	4,072.00	14056
2120	191383	P	96 Gal Resi MSW Carts	50	1/1/18	14050	2,873.08	14056
2120	191382	P	64 Gal Resi MSW Carts	50	1/1/18	14050	2,684.44	14056
2120	189671	P	2018 Chevrolet Silverado 2500HD		12/8/17	14040	39,177.08	14046
2120	189676	P	4 Yd Metal REL Containers	8	11/27/17	14050	10,857.62	14056
2120	189675	P	8 Yd Metal REL Container	1	11/27/17	14050	2,696.08	14056
2120	189674	P	6 Yd Metal REL Containers	2	11/27/17	14050	4,012.32	14056
2120	190225	188921	Signage for Truck		11/15/17	14040	326.40	14046
2120	189649	188921	Addl Sales Tax on Retriever Truck Radio		11/15/17	14040	12.89	14046
2120	189228	188921	Licensing for New Retriever Truck #17		11/15/17	14040	383.91	14046
2120	188921	P	2018 Peterbilt 220 10cy Retriever		11/15/17	14040	166,605.80	14046
2120	185018	184583	Install of Security Cameras		7/31/17	14070	344.96	14076
2120	184583	P	Perimeter Security Cameras		7/31/17	14110	1,046.58	14116
2120	185930	P	96 Gal Resi MSW Carts	100	7/29/17	14050	6,159.59	14056
2120	184173	P	40 Yd Lidded RO Box	2	7/11/17	14050	23,286.00	14056
2120	179935	P	64 Gal Resi MSW Carts	100	4/4/17	14050	5,398.28	14056
2120	179934	P	96 Gal Resi MSW Carts	100	4/4/17	14050	5,748.27	14056
2120	176458	P	Grandstream GSP2135 Phone		2/28/17	14100	937.45	14106
2120	169271	P	12.75 HP Gas Air Compressor		10/24/16	14070	2,587.20	14076
2120	168949	P	95 Gal Resi MSW Carts	100	10/24/16	14050	6,085.16	14056
2120	168948	P	64 Gal Resi Recycle Carts	100	10/24/16	14050	5,818.00	14056
2120	168825	P	1 Yd Metal REL Containers	25	10/6/16	14050	13,420.74	14056
2120	168824	P	3 yd REL Metal Containers	6	10/6/16	14050	5,116.91	14056
2120	168823	P	1.5 yd REL Metal Containers	15	10/6/16	14050	8,418.82	14056
2120	167961	P	Hot Water Pressure Washer		9/22/16	14070	5,329.00	14076
2120	167672	P	40 Yd Lidded RO Boxes	2	9/19/16	14050	17,274.96	14056
2120	167242	P	2 YD Metal REL Containers	6	9/14/16	14050	3,945.48	14056
2120	167243	P	25 Yd Lidded RO Boxes	2	8/31/16	14050	16,326.32	14056
2120	166669	P	(13) Pedestal Mounts and Sleeves for Route Tablets		6/22/16	14110	3,828.11	14116
2120	139928	P	(13) Tablets for Routed Trucks		6/22/16	14110	2,532.91	14116
2120	133346	133345	PBX Appliance		3/23/16	14100	583.35	14106
2120	133345	P	Grandstream Phone System		3/22/16	14100	2,075.02	14106
2120	131033	25787	Transmission Replacement Truck 7		1/21/16	14040	5,325.68	14046
2120	131234	129371	Install of Decals on Truck 16		1/20/16	14040	239.14	14046
2120	130199	129371	Licensing for Truck # 16		1/20/16	14040	938.14	14046
2120	130084	129371	Drivecam for Truck # 16		1/20/16	14040	634.55	14046
2120	130038	129371	Radio and install for Truck # 16		1/20/16	14040	1,040.27	14046
2120	129371	P	2016 Peterbilt 348 25cy REL		1/20/16	14040	252,944.72	14046
2120	126735	P	96 Gal Resi Carts	100	11/2/15	14050	5,641.04	14056
2120	126734	P	64 Gal Resi Carts	100	11/2/15	14050	5,371.53	14056
2120	126344	P	6 Yd REL Metal Containers	10	10/26/15	14050	14,261.94	14056
2120	126343	P	8 Yd REL Metal Container	1	10/1/15	14050	1,588.97	14056
2120	126342	P	1 Yd Metal REL Containers	6	10/1/15	14050	2,781.24	14056
2120	126208	P	4 yd REL Metal Containers	4	10/1/15	14050	3,647.51	14056
2120	126207	P	3 yd REL Metal Containers	6	10/1/15	14050	4,592.40	14056
2120	126206	P	1.5 yd REL Metal Containers	6	10/1/15	14050	3,148.08	14056
2120	125750	125547	Licensing for Truck #14- Freightliner REL		9/1/15	14040	342.17	14046
2120	125547	P	2016 Peterbilt 348 25cy REL		9/1/15	14040	241,172.15	14046
2120	124346	P	Paving and Catch Basin Install- Stormwater Remediation		7/16/15	14010	26,050.41	14016
2120	120298	P	(5) Winterters		2/13/15	14110	1,655.52	14116
2120	118264	P	4YD REL Containers	2	12/20/14	14050	1,892.97	14056
2120	118263	P	3YD REL Containers	2	12/20/14	14050	1,621.31	14056
2120	118262	P	1.5YD REL Containers	3	12/20/14	14050	1,656.89	14056
2120	118261	P	1YD REL Containers	8	12/20/14	14050	4,064.06	14056
2120	118265	P	25YD Roll Off Containers	2	12/1/14	14050	16,536.52	14056
2120	117628	P	HP Probook 640 G1		11/30/14	14110	1,076.26	14116
2120	118506	95319	TRK# 11 - In-frame Engine Repair		11/19/14	14040	18,065.71	14046
2120	117102	P	Winch Upgrade - Multiple Containers	0	10/31/14	14050	3,263.48	14056
2120	115099	P	65 Gallon MSW Carts	180	7/19/14	14050	9,383.56	14056

District	Asset #	Parent/ Child	Descr	Container Count	In Service Date	Asset Account	Cost	Accum Account
2120	115098	P	95 Gallon MSW Carts	350	7/19/14	14050	19,892.87	14056
2120	113894	P	HP Prodesk 600 G1		6/30/14	14110	824.08	14116
2120	107501	P	HP ProBook 6570b - 15.6" - Core i5		9/30/13	14110	1,010.10	14116
2120	107856	P	Pave new area 5,250 sq ft with 4 asphalt		8/16/13	14010	32,340.00	14016
2120	107484	P	Paint office and shop- environmental compliance		8/15/13	14080	11,556.16	14086
2120	105994	P	65 Gallon Green Roll carts	90	7/17/13	14050	5,310.00	14056
2120	105993	P	95 gallon Green Roll Carts	90	7/17/13	14050	13,689.69	14056
2120	102021	98562	CAT Diagnostic Software and Cables	0	1/1/13	14110	403.25	14116
2120	102020	99980	CAT Diagnostic Software and Cables	0	1/1/13	14110	412.00	14116
2120	99980	P	CAT Diagnostic software and install component	0	12/14/12	14110	1,244.81	14116
2120	98389	P	1 yd REL Containers- White, Refuse	3	11/14/12	14050	1,342.11	14056
2120	98388	P	2 yd REL Containers- White, Refuse	5	11/9/12	14050	2,484.79	14056
2120	98562	P	Fleet Diagnostic Software and Laptop- Snapon I	0	10/31/12	14110	6,021.71	14116
2120	95878	P	Coat Metal Roof	0	8/1/12	14080	31,559.96	14086
2120	95319	P	2011 International 7400 25cy REL	0	7/31/12	14040	160,100.00	14046
2120	95259	95319	Licensing for REL truck	0	7/31/12	14040	12,717.00	14046
2120	95714	P	(1) Mobile radio and install on 2011 REL Truck	0	7/28/12	14070	629.55	14076
2120	110469	P	RTA Equipment	0	4/30/12	14110	466.06	14116
2120	95045	P	RTA Equipment	0	4/30/12	14110	466.06	14116
2120	89096	P	(1) Sony Internet TV S/N# S0180642006	0	12/31/11	14110	846.18	14116
2120	89011	P	New High Efficiency shop and office lighting	0	12/15/11	14080	11,393.00	14086
2120	253601	P	3 YD Container	4	12/7/11	14050	2,753.82	14056
2120	253600	P	1.5 YD Container	4	12/7/11	14050	2,753.82	14056
2120	88948	P	4 YD FEL Container	3	12/7/11	14050	2,065.36	14056
2120	88796	P	Gas welder for service truck	0	12/1/11	14070	6,996.91	14076
2120	88949	88787	Freight on resi carts	0	11/14/11	14050	2,465.52	14056
2120	88787	P	65 gal resi carts	296	11/14/11	14050	13,493.98	14056
2120	88786	P	95 gal resi carts	238	11/14/11	14050	11,941.29	14056
2120	86791	86342	Body for Peterbilt SL truck	0	9/8/11	14040	60,443.84	14046
2120	86342	P	2012 Peterbilt 325 S/L	0	9/8/11	14040	66,816.15	14046
2120	89012	86025	Additional gutters on shop/office	0	8/17/11	14080	620.92	14086
2120	86025	P	Gutters- Empire Office/Shop	0	8/17/11	14080	1,599.75	14086
2120	85176	P	2001 Ford F550 Service Truck	0	7/31/11	14040	29,999.71	14046
2120	80720	P	HP ProBook 6450B (SN = CNU10937QS) and Dc	0	3/25/11	14110	1,120.45	14116
2120	80440	P	4yd RL Containers (4 swivel wheels, 2 lid with w	2	1/1/11	14050	1,636.40	14056
2120	80439	P	1.5yd RL Containers, (4 swivel wheels, 2-lid witi	3	1/1/11	14050	1,623.47	14056
2120	79181	P	Marlin Board for Empire Disposal	0	12/20/10	14110	4,249.48	14116
2120	76799	75874	Credit to cancel Curtain for Washpad	0	7/15/10	14080	(4,363.77)	14086
2120	75874	P	Washpad for Empire Shop	0	7/15/10	14080	33,338.77	14086
2120	75418	P	HP Notebook 6530b (SN SCNU0191KJH) and Do	0	6/15/10	14110	1,043.42	14116
2120	74175	P	1.5 Yard REL Containers	3	5/5/10	14050	1,293.60	14056
2120	74174	P	1 Yard REL Containers	5	5/5/10	14050	1,994.30	14056
2120	73782	P	Planning & Permitting for Truck Washpad	0	4/30/10	14080	7,530.00	14086
2120	254642	P	1 Yard FEL Containers	1	4/15/10	14050	468.15	14056
2120	110468	P	Drivecam Installation Equipment	0	4/9/10	14070	572.38	14076
2120	110467	P	Drivecam Installation	0	4/9/10	14070	4,000.00	14076
2120	75368	P	(26) Drive-cams for Trucks	0	4/1/10	14070	14,237.59	14076
2120	72185	71167	(2) New 2010 Cart Tippers	0	1/1/10	14040	13,204.61	14046
2120	71938	P	Plasma cutter for shop	0	1/1/10	14070	2,200.00	14076
2120	71167	P	2010 Peterbilt 340 25cy REL	0	12/15/09	14040	185,728.34	14046
2120	202896	202893	Engine Replacement on truck #245 (Engine & Li	0	9/25/09	14040	14,680.19	14046
2120	66099	P	(165) 65 Gallon and (289) 95 Gallon Resi Garba	454	6/26/09	14050	23,223.89	14056
2120	202895	202893	Transmission replacement on front-line recycle	0	6/15/09	14040	7,065.91	14046
2120	63319	P	Route Manager License for Empire Disposal Site	0	2/1/09	14110	6,775.00	14116
2120	63283	P	Waste Management Inc - Moscow Contract	0	1/1/09	15250	100,000.00	15256
2120	80845	P	1 Yard REL Commercial Containers	12	11/3/08	14050	804.18	14056
2120	64731	P	3 Yard Commercial Containers	6	11/3/08	14050	1,560.00	14056
2120	64729	P	2 Yard Commercial Containers	4	11/3/08	14050	872.50	14056
2120	64728	P	1.5 Yard Commercial Containers	5	11/3/08	14050	587.50	14056
2120	54540	P	95 GA Carts	300	11/19/07	14050	17,653.66	14056
2120	54539	P	65 Gallon Carts	165	11/19/07	14050	8,921.85	14056
2120	51724	P	4YD REL	6	8/15/07	14050	4,733.93	14056
2120	51723	P	3YD REL	3	8/15/07	14050	1,905.42	14056
2120	53658	P	1.5YD REL	5	7/24/07	14050	2,225.00	14056
2120	53657	P	1YD REL	3	7/24/07	14050	1,275.00	14056
2120	52123	P	2YD REL	2	6/28/07	14050	930.00	14056

District	Asset #	Parent/ Child	Descr	Container Count	In Service Date	Asset Account	Cost	Accum Account
2120	51841	P	40YD Roll Off	1	6/1/07	14050	7,750.00	14056
2120	51840	P	25yd Container	2	6/1/07	14050	13,490.00	14056
2120	54180	P	4 Yard REL Containers	3	5/14/07	14050	2,458.58	14056
2120	54179	P	3 Yard REL Containers	2	5/14/07	14050	1,336.78	14056
2120	51101	P	2YD REL	2	5/9/07	14050	1,012.34	14056
2120	51100	P	1.5YD REL	3	5/9/07	14050	1,449.01	14056
2120	51099	P	1YD REL	12	5/9/07	14050	5,537.04	14056
2120	105616	P	3-Yard REL Containers	5	1/1/07	14050	3,186.30	14056
2120	48841	P	1.5-Yard REL Containers	2	1/1/07	14050	900.00	14056
2120	48840	P	1-Yard REL Containers	2	1/1/07	14050	860.00	14056
2120	48839	P	2 Yard REL Container	3	1/1/07	14050	1,410.00	14056
2120	48053	P	25 Yd 06 box, carry over cap from 06	1	1/1/07	14050	6,620.00	14056
2120	47979	P	4 Yard REL Containers	2	8/14/06	14050	1,454.00	14056
2120	47978	P	3 Yard REL Containers	8	8/14/06	14050	4,912.00	14056
2120	219448	P	1.5 Yd REL Containers	4	6/16/06	14050	1,624.66	14056
2120	254643	P	1.5 Yd REL Containers	3	5/4/06	14050	1,218.49	14056
2120	219446	P	4 Yd REL Containers	1	5/4/06	14050	974.14	14056
2120	42987	P	95 Gallon Carts	427	4/21/06	14050	26,081.66	14056
2120	43739	P	3-Yard REL Containers	2	4/5/06	14050	1,802.76	14056
2120	43738	P	1.5-Yard REL Containers	5	4/5/06	14050	2,253.45	14056
2120	43737	P	1-Yard REL Containers	7	4/5/06	14050	2,926.77	14056
2120	42180	P	4Yd REL Containers	4	3/20/06	14050	3,148.85	14056
2120	42179	P	3Yd REL Containers	4	3/20/06	14050	2,567.09	14056
2120	42267	P	Controller Laptop - HP NX9600	0	3/16/06	14110	1,327.04	14116
2120	43736	P	2-Yard REL Containers	8	3/15/06	14050	3,749.76	14056
2120	40931	P	95 Gal Schaefer Carts - Green w/ Black Lids, Wh	150	1/1/06	14050	10,022.94	14056
2120	38676		(2) OTC 1591A - Air Lift Jack	0	11/2/05	14070	1,969.08	14076
2120	39063	P	3 Yd RL Container; 4 Swivel Wheels, 4 Lid	1	10/4/05	14050	691.74	14056
2120	39062	P	4 Yd RL Container; 4 Swivel Wheels, 4 Lid	2	10/4/05	14050	1,696.98	14056
2120	39061	P	2 Yd Containers, Swivel Casters - White	3	8/30/05	14050	1,265.38	14056
2120	39059	P	1.5 Yd Containers, Swivel Casters - White	8	8/30/05	14050	3,228.00	14056
2120	36403	P	3 Yd RL Highback Container-Casters, Winch Hoc	3	8/15/05	14050	2,469.42	14056
2120	35116	P	4 Yard R/L Containers, Wheels, Lid, Winch Loop	2	4/25/05	14050	1,484.00	14056
2120	35115	P	3 Yard R/L Containers, Wheels, Lid, Winch Loop	3	4/25/05	14050	1,848.00	14056
2120	33152	P	65 Gallon Schaefer Carts, Black Lids-Green	273	4/13/05	14050	13,476.85	14056
2120	33151	P	95 Gallon Schaefer Carts, Black Lids-Green	200	4/13/05	14050	10,739.33	14056
2120	32740	P	2 Rearload Containers, Swivel Casters-White	2	3/16/05	14050	820.00	14056
2120	32739	P	1 1/2 Rearload Containers, Swivel Casters	6	3/16/05	14050	2,340.00	14056
2120	39809		reclass GW to site costs	0	1/1/05	15110	(94,415.71)	15120
2120	30490		Sales Tax on New Laptop & Printer for Empire C	0	1/1/05	14110	212.27	14116
2120	29759	P	95-B Schaefer Carts, Breen w/ Black Lids	100	12/7/04	14050	5,707.26	14056
2120	27745		Shop Upgrades-Install Ballasts; Repaired Switch	0	8/19/04	14080	793.93	14086
2120	27264		Shop Upgrades-Hard wire 19 lights, istall lights	0	8/19/04	14080	1,707.61	14086
2120	27743		Shop Upgrades-(3) 3 Shelf Cabinet Full; (1) 4 Sh	0	8/3/04	14080	731.25	14086
2120	27746		Shop Upgrades-Hook Up Compressor; Repair O	0	8/2/04	14080	383.32	14086
2120	27265		Shop Upgrades-Install Reznor Gas Unit Heater	0	7/30/04	14080	1,917.04	14086
2120	27472	P	25 yd Container	1	7/26/04	14050	5,500.00	14056
2120	27471	P	4 Rearload Containers	3	7/26/04	14050	2,745.00	14056
2120	27470	P	2 Way Dome Screen Lid for R/O 25	1	7/26/04	14050	1,055.00	14056
2120	27744		Shop Upgrades-Stand, Support Tall; Height Exte	0	7/23/04	14080	935.78	14086
2120	26813	P	1 1/2 Rearload Containers	10	7/16/04	14050	3,950.00	14056
2120	26310	P	40 Yd Container	1	7/15/04	14050	6,750.00	14056
2120	26309	P	3 Long Rearload Containers	6	7/15/04	14050	4,590.00	14056
2120	26308	P	3 Tall Rearload Containers	4	7/15/04	14050	3,040.00	14056
2120	27473	P	95B Carts, Green Bases, Black	67	7/12/04	14050	3,209.30	14056
2120	26878	P	Shop Upgrades-Fire Extinguisher Signs	0	7/12/04	14070	54.63	14076
2120	26381		Shop Upgrades-EA Tri-Elite Series Cabinets	0	7/7/04	14080	335.29	14086
2120	26380		Shop Upgrades-EA Tri-Benchtop Safety Cabinet	0	6/30/04	14080	784.61	14086
2120	26881	P	Shop Upgrades-Storage Cabinet 40 Gal Combust	0	6/29/04	14070	572.01	14076
2120	26879	P	Shop Upgrades-Exit Awareness Signs, Lockout T	0	6/24/04	14070	318.30	14076
2120	26880	P	Shop Upgrades-Eyesaline Flashflood Eyewash S	0	6/23/04	14070	229.20	14076
2120	26379		Shop Upgrades-EA Tri-Class Fire Extinguishers 5	0	6/23/04	14080	186.43	14086
2120	26378		Shop Upgrades-EA Right-To-Know Compliance C	0	6/23/04	14080	59.25	14086
2120	30289		Laptop for New Controller	0	6/8/04	14110	2,792.97	14116
2120	26027		Laptop for New Controller	0	6/8/04	14110	2,792.97	14116
2120	219447	P	3 YD RL Dumpsters	2	5/17/04	14050	129.96	14056

District	Asset #	Parent/ Child	Descr	Container Count	In Service Date	Asset Account	Cost	Accum Account
2120	105643	P	4 YD RL Containers, Duraflex Lids, Green	3	4/29/04	14050	2,589.00	14056
2120	186756		Opening Entry	0	4/23/04	15250	11,549.44	15256
2120	110464	P-Tax	Hyster Forklift - Large	0	4/23/04	14030	-	14036
2120	81872	P-Tax	1984 Chevrolet C20 outfitted with snowplow	0	4/23/04	14040	-	14046
2120	29364		Accrue additional deal costs	0	4/23/04	15110	65,000.00	15120
2120	27206	P	Chevrolet Silverado 2500HD Diesel	0	4/23/04	14040	33,940.00	14046
2120	26957		Final Empire WC entries	0	4/23/04	15110	91,781.75	0
2120	25826		Pole Barn	0	4/23/04	14080	50,000.00	14086
2120	25825		Office Bldg	0	4/23/04	14080	150,000.00	14086
2120	25824		Land - Roll Off Storage - LaCrosse	0	4/23/04	14000	5,000.00	0
2120	25823		Land - Roll Off Storage - Colfax	0	4/23/04	14000	5,000.00	0
2120	25822		Land - 905 Sumner	0	4/23/04	14000	34,000.00	0
2120	25821		Land - 902 Sumner	0	4/23/04	14000	50,000.00	0
2120	25820	P	40 Yard Acquisition Capital	5	4/23/04	14050	2,530.00	14056
2120	25819	P	25 Yard Acquisition Capital	10	4/23/04	14050	4,000.00	14056
2120	25818	P	20 Yard Acquisition Capital	1	4/23/04	14050	375.00	14056
2120	25817	P	8YD REL Containers	3	4/23/04	14050	246.00	14056
2120	25816	P	6YD REL Containers	37	4/23/04	14050	2,791.74	14056
2120	25815	P	4 YD REL Containers	43	4/23/04	14050	4,803.10	14056
2120	25814	P	3 YD REL Containers	66	4/23/04	14050	4,367.34	14056
2120	25813	P	2 YD REL Containers	76	4/23/04	14050	4,722.19	14056
2120	25812	P	1.5 YD REL Containers	96	4/23/04	14050	5,308.39	14056
2120	25811	P	154 1YD REL Containers	116	4/23/04	14050	5,701.32	14056
2120	25810	P	2571 Residential Carts	2571	4/23/04	14050	25,040.00	14056
2120	25787	P	Roll Off Truck with Marathon Hoist	0	4/23/04	14040	-	14046
2120	25782	27206	Model 2500HD Pick Up Truck	0	4/23/04	14040	25,000.00	14046
2120	25779	P	Hyster Forklift - Small	0	4/23/04	14030	-	14036
2120	24925		Opening Entry	0	4/23/04	15260	167,101.02	15266
2120	24924		Opening Entry	0	4/23/04	15250	-	15256
2120	24923		Opening Entry	0	4/23/04	15210	31,000.00	15216
2120	24922		Opening Entry	0	4/23/04	15110	2,391,918.46	15120
2120	235383	P	65 Gallon Roll Carts	35	4/6/01	14050	1,225.00	14056
2120	202894	202893	1- Labrie Top Select 1000 Recycler	210	6/30/00	14040	46,599.00	14046
2120	202893	P	2000 Peterbilt 320 Storage Truck	200	6/1/00	14040	71,878.98	14046
2120	254641	P	2YD Rearload Containers	2	2/1/00	14050	72.12	14056
2120	219444	P	2YD Rearload Containers	10	2/1/00	14050	360.60	14056
2120	109473	P	2YD Rearload Containers	5	2/1/00	14050	180.30	14056
2120	105610	P	2 YD Rearload Containers	9	2/1/00	14050	324.54	14056
2120	254644	P	1 Yard Containers	8	9/1/98	14050	600.00	14056

Live Pivot

Pre 9/1/21 Add?

(All)

Row Labels	Sum of Cost	Sum of Test Year Dep	Sum of BOY Accum	Sum of EOY Accum	Sum of EOY Average Investment
Office Equipment	\$ 3,187	\$ 1,062	\$ 26	\$ 1,088	\$ 2,099
Shop Equipment	\$ 67,368	\$ 14,089	\$ -	\$ 14,089	\$ 53,279
Delivery Truck	\$ 44,205	\$ 4,477	\$ -	\$ 4,477	\$ 39,728
Garbage Carts	\$ 27,682	\$ 3,955	\$ -	\$ 3,955	\$ 23,727
Resi Recycling/Garbage - Shared	\$ 31,451	\$ 10,484	\$ -	\$ 10,484	\$ 20,968
Garbage - Shared	\$ 329,251	\$ 33,009	\$ -	\$ 33,009	\$ 296,242
Drop Boxes	\$ 65,926	\$ 5,494	\$ 896	\$ 6,390	\$ 59,536
Service Equipment	\$ 2,722	\$ 907	\$ -	\$ 907	\$ 1,815
Container	\$ 79,179	\$ 6,598	\$ 506	\$ 7,104	\$ 72,075
Grand Total	\$ 650,972	\$ 80,076	\$ 1,428	\$ 81,503	\$ 569,469

Pasted Values

Row Labels	Sum of Cost	Sum of Test Year Dep	Sum of BOY Accum	Sum of EOY Accum	Sum of EOY Average Investment
Office Equipment	\$ 3,187	\$ 1,062	\$ 26	\$ 1,088	\$ 2,099
Shop Equipment	\$ 67,368	\$ 14,089	\$ -	\$ 14,089	\$ 53,279
Delivery Truck	\$ 44,205	\$ 4,477	\$ -	\$ 4,477	\$ 39,728
Garbage Carts	\$ 27,682	\$ 3,955	\$ -	\$ 3,955	\$ 23,727
Resi Recycling/Garbage - Shared	\$ 31,451	\$ 10,484	\$ -	\$ 10,484	\$ 20,968
Garbage - Shared	\$ 329,251	\$ 33,009	\$ -	\$ 33,009	\$ 296,242
Drop Boxes	\$ 65,926	\$ 5,494	\$ 896	\$ 6,390	\$ 59,536
Service Equipment	\$ 2,722	\$ 907	\$ -	\$ 907	\$ 1,815
Container	\$ 79,179	\$ 6,598	\$ 506	\$ 7,104	\$ 72,075
Grand Total	\$ 650,972	\$ 80,076	\$ 1,428	\$ 81,503	\$ 569,469

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 2,022.08 Test Period Beg. Mo/Yr

FAR #	Trk #	Truck No	GARBAGE - SHARED Asset Classification	Date in Service Year	Salvage Value		Method	Life	Year		Asset Cost	Depr Cost	Monthly Depr	Annual Depr	Test yr. Depr.	Beginning	Ending	Average Investment
					Mo	%			Years	Fully Depr						Fully Depr	Accumulated Depreciation 1/1/2022	
		Container	LH 200 Self Dump Hopper	2001	1	0%	SL	7	2008	2008.1	2,789	2,789	33	398	-	2,789	2,789	-
		2-Men	2 Cart Tippers (N)	2010	1	0%	SL	7	2017	2017.1	10,564	10,564	126	1,509	-	10,564	10,564	-
1			Cart Tippers Amort of salvage	2017	1	0%	SL	3	2020	2020.1	2,641	2,641	73	880	-	2,641	2,641	-
			19 Drive Cams	2010	8	0%	SL	7	2017	2017.7	11,390	11,390	136	1,627	-	11,390	11,390	-
			Drive Cams Amort of salvage	2017	1	0%	SL	3	2020	2020.1	2,848	2,848	79	949	-	2,848	2,848	-
1	11	REL	2011 Int'l w/Pckr (U)	2012	7	0%	SL	5	2017	2017.6	116,209	116,209	1,937	23,242	-	116,209	116,209	-
			Truck #11 Amort of salvage	2017	1	0%	SL	3	2020	2020.1	57,238	57,238	1,590	19,079	-	57,238	57,238	-
118506	11	REL	In-fram, Engine Repair	2014	11	0%	SL	3	2017	2017.9	18,066	18,066	502	6,022	-	18,066	18,066	-
125547	14	REL	Peterbilt REL Truck (N)	2015	9	0%	SL	7	2022	2022.8	193,211	193,211	2,300	27,602	18,401	174,810	193,211	-
			Truck #14 Amort of salvage	2017	1	0%	SL	3	2020	2020.1	48,303	48,303	1,342	16,101	-	48,303	48,303	-
129371	16	REL	2016 Peterbilt REL Truck (N)	2016	1	0%	SL	7	2023	2023.1	204,637	204,637	2,436	29,234	29,234	175,404	204,637	-
			Truck #16 Amort of salvage	2017	1	0%	SL	3	2020	2020.1	51,159	51,159	1,421	17,053	-	51,159	51,159	-
139928/166669			Truck Tablets & Mounts	2016	6	0%	SL	1	2017	2017.5	6,361	6,361	530	6,361	-	6,361	6,361	-
			Truck #74 Amort of salvage	2017	1	0%	SL	3	2020	2020.1	20,031	20,031	556	6,677	-	20,031	20,031	-
197308/199415/1	18	REL	2019 REL Truck	2018	5	0%	SL	10	2028	2028.4	251,341	251,341	2,095	25,134	25,134	92,158	117,292	134,048
197308/197582/1	18		Drive Cam & Radio Truck #18	2018	5	0%	SL	5	2023	2023.4	1,166	1,166	19	233	233	855	1,089	78
200785/200988	19	REL	2019 REL Truck	2018	7	0%	SL	10	2028	2028.6	251,917	251,917	2,099	25,192	25,192	88,171	113,362	138,554
			2018 Amort of salvage of disposed of ass	2017	1	0%	SL	3	2020	2020.1	19,000	19,000	528	6,333	-	19,000	19,000	-
230179/ 232182/	20		2020 Peterbilt REL Truck	2020	3	0%	SL	10	2030	2030.3	252,381	252,381	2,103	25,238	25,238	46,270	71,508	180,873
230179/ 232181/2	20		Drive Cam & Radio	2020	3	0%	SL	5	2025	2025.3	1,304	1,304	22	261	261	478	739	565
240608			Drive Cam - Qty 4	2020	10	0%	SL	5	2025	2025.8	3,834	3,834	64	767	767	958	1,725	2,109
243663	21	REL	2020 Peterbilt REL Truck	2020	12	0%	SL	10	2030	2031.0	230,645	230,645	1,922	23,064	23,064	24,987	48,051	182,594
243663/246248			Registration & Taxes	2021	1	0%	SL	10	2031	2031.1	17,719	17,719	148	1,772	1,772	1,772	3,544	14,175
251929			2021 Peterbilt Retriever Truck- Chassis	2021	3	0%	SL	10	2031	2031.3	100,360	100,360	836	10,036	10,036	8,363	18,399	81,961
251929/251930			2021 Peterbilt Retriever Truck- Body	2021	3	0%	SL	10	2031	2031.3	92,967	92,967	775	9,297	9,297	7,747	17,044	75,923
TOTAL SHARED GARBAGE TRUCKS											1,968,082	1,968,082	23,672	284,062	168,629	988,572	1,157,201	810,880
ROLL-OFF																		
		7 Roll-off	87LNT 8000	1987	9	0%	SL	7	1994	1994.8	37,303	37,303	444	5,329	-	37,303	37,303	-
			Truck #7 Amort of salvage	2017	1	0%	SL	1994	4011	4011.1	9,326	9,326	0	5	5	23	28	9,298
		7 Roll-off	Leach 2R II Int'l	1987	9	0%	SL	7	1994	1994.8	28,031	28,031	334	4,004	-	28,031	28,031	-
			Truck #7 Amort of salvage	2017	1	0%	SL	1994	4011	4011.1	7,008	7,008	0	4	4	18	21	6,987
		7 Roll-off	Stock #7-928-1 Roll-off	1995	11	0%	SL	7	2002	2002.9	3,022	3,022	36	432	-	3,022	3,022	-
			Truck #7 Amort of salvage	2017	1	0%	SL	2002	4019	4019.1	1,488	1,488	0	1	1	4	4	1,484
186126	9		2001 Type H Drop R/O	2004	4	0%	SL	3	2007	2007.3	46,500	46,500	1,292	15,500	-	46,500	46,500	-
117102			Winch Upgrade, Multiple Boxes (N)	2014	10	0%	SL	5	2019	2019.8	3,263	3,263	54	653	-	3,263	3,263	-
		7	Trasmission Truck #7	2016	1	0%	SL	3	2019	2019.1	5,326	5,326	148	1,775	-	5,326	5,326	-
188921/189288/1	17		2018 Retriever Truck	2017	11	0%	SL	10	2027	2027.9	167,329	167,329	1,394	16,733	16,733	69,720	86,453	80,876
207231/208022/2	33		2018 RO Truck	2018	12	0%	SL	10	2028	2029.0	237,818	237,818	1,982	23,782	23,782	73,327	97,109	140,709
207231/207436	33		Toolbox, Radio & Drive Cam for RO Truck	2018	12	0%	SL	5	2023	2024.0	2,896	2,896	48	579	579	1,786	2,365	531
25787/197218	7		Cap Repair Engine Rebuild - Truck 7	2018	4	0%	SL	3	2021	2021.3	17,036	17,036	473	5,679	-	17,036	17,036	-
TOTAL ROLL-OFF											566,346	566,346	6,206	74,475	41,103	285,359	326,462	239,884
RESIDENTIAL RECYCLING/GARBAGE																		
	1	1 SL Retriever	2012 Peterbilt w/10 Pckr (N)	2011	9	0%	SL	7	2018	2018.8	101,808	101,808	1,212	14,544	-	101,808	101,808	-
			Truck #1 Amort of salvage	2017	1	0%	SL	2018	4035	4035.1	25,452	25,452	1	13	13	63	76	25,376
TOTAL RESI RECYCLING/GARBAGE											127,260	127,260	1,213	14,557	13	101,871	101,884	25,376
COMM RECYCLING/GARBAGE																		
202893/202894	25		2000 Peterbilt 320 Chasis	2000	6	0%	SL	10	2010	2010.5	118,478	118,478	987	11,848	-	118,478	118,478	-
202893/202896	25		Engine Replacement truck #245	2009	9	0%	SL	3	2012	2012.8	14,680	14,680	408	4,893	-	14,680	14,680	-
202893/202895	25		Transmission Replacement	2009	6	0%	SL	3	2012	2012.5	7,066	7,066	196	2,355	-	7,066	7,066	-

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FAR #	Trk #	Truck No	GARBAGE - SHARED Asset Classification	Date in Service Year	Mo	Salvage Value %	Method M	Life Years	Year Fully Depr	Year/Mo Fully Depr	Asset Cost	Depr Cost	Monthly Depr	Annual Depr	Test yr. Depr.	Beginning	Ending	Average					
																Accumulated Depreciation 1/1/2022	Accumulated Depreciation 12/31/2022	Investment 12/31/2022					
TOTAL COMM RECYCLING/GARBAGE																140,224	140,224	1,591	19,096	-	140,224	140,224	-
MEDICAL WASTE																							
		25	Med Waste	GMC Truck	1996	11	0%	SL	7	2003	2003.9	33,600	33,600	400	4,800	-	33,600	33,600	-				
		25	Truck #25 Amort of salvage		2017	1	0%	SL	2003	4020	4020.1	8,400	8,400	0	4	4	21	25	8,375				
TOTAL MED WASTE																42,000	42,000	400	4,804	4	33,621	33,625	8,375
DELIVERY																							
		256980/259342	2022 Container Trailer		2021	8	0%	SL	7	2028	2028.7	4,494	4,494	53	642	642	267	909	3,584				
TOTAL DELIVERY																4,494	4,494	53	642	642	267	909	3,584
TOTAL TRUCKS																2,848,406	2,848,406	33,136	397,636	210,390	1,549,915	1,760,306	1,088,100

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FAR #	FAR #	Qty	Asset Classification	Date in Service		Salvage Value %	Method M	Life Years	Year	Year/Mo	Asset Cost	Depr Cost	Monthly Depr	Annual Depr	Test yr. Depn.	Beginning	Allocated	Average Investment
				Year	Mo				Fully Depr	Fully Depr						Accumulatec Depreciation	Accumulatec Depreciation	
CONTAINERS:																		
		10	Containers 10	1981	9	0%	SL	10	1991	1991.8	3,370	3,370	28	337	-	3,370	3,370	-
		4	Containers 4	1982	6	0%	SL	7	1989	1989.5	1,077	1,077	13	154	-	1,077	1,077	-
		12	Containers 12	1982	11	0%	SL	7	1989	1989.9	3,131	3,131	37	447	-	3,131	3,131	-
		1	Containers	1983	9	0%	SL	10	1993	1993.8	2,291	2,291	19	229	-	2,291	2,291	-
			Containers	1983	9	0%	SL	10	1993	1993.8	2,291	2,291	19	229	-	2,291	2,291	-
		12	Containers	1984	4	0%	SL	10	1994	1994.3	3,370	3,370	28	337	-	3,370	3,370	-
		1	Containers 1	1984	7	0%	SL	10	1994	1994.6	3,613	3,613	30	361	-	3,613	3,613	-
118262		8	Containers 8	1985	3	0%	SL	10	1995	1995.3	3,230	3,230	27	323	-	3,230	3,230	-
		23	Containers 23	1985	6	0%	SL	5	1990	1990.5	6,882	6,882	115	1,376	-	6,882	6,882	-
		2	Containers 2	1986	3	0%	SL	10	1996	1996.3	668	668	6	67	-	668	668	-
		4	Containers 4	1986	5	0%	SL	10	1996	1996.4	1,035	1,035	9	103	-	1,035	1,035	-
		1	Containers 1	1986	6	0%	SL	10	1996	1996.5	316	316	3	32	-	316	316	-
		6	Containers 6	1986	9	0%	SL	10	1996	1996.8	1,519	1,519	13	152	-	1,519	1,519	-
		6	Containers 6	1986	12	0%	SL	10	1996	1997.0	517	517	4	52	-	517	517	-
			Containers & Lids	1987	7	0%	SL	10	1997	1997.6	13,853	13,853	115	1,385	-	13,853	13,853	-
		13	Containers 13	1988	9	0%	SL	10	1998	1998.8	17,909	17,909	149	1,791	-	17,909	17,909	-
		43	Containers 43	1989	5	0%	SL	5	1994	1994.4	14,625	14,625	244	2,925	-	14,625	14,625	-
		1	Containers 1	1990	1	0%	SL	5	1995	1995.1	1,075	1,075	18	215	-	1,075	1,075	-
		1	Containers 1	1990	2	0%	SL	5	1995	1995.2	1,336	1,336	22	267	-	1,336	1,336	-
118261		6	Containers 6	1990	3	0%	SL	5	1995	1995.3	1,663	1,663	28	333	-	1,663	1,663	-
126344		1	Rolloff 1	1990	3	0%	SL	10	2000	2000.3	4,996	4,996	42	500	-	4,996	4,996	-
167242		6	Rolloff 1	1990	4	0%	SL	5	1995	1995.3	1,662	1,662	28	332	-	1,662	1,662	-
		2	Containers 2	1990	5	0%	SL	5	1995	1995.4	1,490	1,490	25	298	-	1,490	1,490	-
168823		1	Rolloff 1	1990	5	0%	SL	5	1995	1995.4	4,932	4,932	82	986	-	4,932	4,932	-
168824		2	Rolloff 1	1990	6	0%	SL	5	1995	1995.5	554	554	9	111	-	554	554	-
		4	Containers 4	1990	7	0%	SL	5	1995	1995.6	2,397	2,397	40	479	-	2,397	2,397	-
168825		2	Rolloff 1	1990	8	0%	SL	5	1995	1995.7	728	728	12	146	-	728	728	-
		4	Containers 4	1990	9	0%	SL	5	1995	1995.8	1,108	1,108	18	222	-	1,108	1,108	-
		1	Containers 1	1990	12	0%	SL	5	1995	1996.0	856	856	14	171	-	856	856	-
		1	Containers 1	1991	2	0%	SL	10	2001	2001.2	4,521	4,521	38	452	-	4,521	4,521	-
		1	Containers 1	1991	2	0%	SL	5	1996	1996.2	296	296	5	59	-	296	296	-
		2	Containers 2	1991	4	0%	SL	5	1996	1996.3	555	555	9	111	-	555	555	-
		1	Containers 1	1991	5	0%	SL	5	1996	1996.4	622	622	10	124	-	622	622	-
126208			Lids	1991	8	0%	SL	5	1996	1996.7	464	464	8	93	-	464	464	-
		2	Containers 2	1991	9	0%	SL	5	1996	1996.8	3,608	3,608	60	722	-	3,608	3,608	-
189674			Wheels & Lids	1991	10	0%	SL	5	1996	1996.8	439	439	7	88	-	439	439	-
		1	6 Yd. Containers 1	1992	2	0%	SL	10	2002	2002.2	969	969	8	97	-	969	969	-

FAR #	FAR #	Qty	Asset Classification	Date in	Salvage	Method	Life	Year	Year/Mo	Asset	Depr	Monthly	Annual	Test yr.	Beginning	Allocated	Average	
				Service	Value			Mo	%						Year	Year/Mo		Accumulated
				Year	%	M	Years	Fully	Fully	Cost	Cost	Depr	Depr	Deprn.	1/1/2022	12/31/2022	12/31/2022	
		1	6 Yd. Containers 1	1992	2	0%	SL	10	2002	2002.2	969	969	8	97	-	969	969	-
			Caution Labels	1992	4	0%	SL	5	1997	1997.3	76	76	1	15	-	76	76	-
		1	6 Yd. Containers 1	1992	7	0%	SL	10	2002	2002.6	969	969	8	97	-	969	969	-
		1	6 Yd. Containers 1	1992	9	0%	SL	10	2002	2002.8	1,050	1,050	9	105	-	1,050	1,050	-
		1	6 Yd. Containers 1	1992	11	0%	SL	10	2002	2002.9	1,025	1,025	9	103	-	1,025	1,025	-
126342			Lids & Wheels	1993	2	0%	SL	10	2003	2003.2	578	578	5	58	-	578	578	-
		1	1-4 Yd. Container	1993	4	0%	SL	10	2003	2003.3	720	720	6	72	-	720	720	-
			Containers & Lids	1993	4	0%	SL	10	2003	2003.3	6,340	6,340	53	634	-	6,340	6,340	-
118263			Lids	1993	4	0%	SL	10	2003	2003.3	389	389	3	39	-	389	389	-
118264		1	Lids	1993	5	0%	SL	10	2003	2003.4	5,373	5,373	45	537	-	5,373	5,373	-
		1	4 Yd. Cont.	1993	8	0%	SL	10	2003	2003.7	478	478	4	48	-	478	478	-
126206		1	4 Yd. Cont.	1993	8	0%	SL	10	2003	2003.7	3,781	3,781	32	378	-	3,781	3,781	-
		1	1-2 Yd. Container	1994	11	0%	SL	10	2004	2004.9	621	621	5	62	-	621	621	-
			8 Lids	1995	6	0%	SL	10	2005	2005.5	407	407	3	41	-	407	407	-
		4	4-2Yd.	1996	7	0%	SL	10	2006	2006.6	1,526	1,526	13	153	-	1,526	1,526	-
		6	6-1.5Yd.	1996	9	0%	SL	10	2006	2006.8	2,205	2,205	18	221	-	2,205	2,205	-
		10	10-5 Yard Containers	1997	6	0%	SL	10	2007	2007.5	8,162	8,162	68	816	-	8,162	8,162	-
		1	1 Yd. Container	1997	7	0%	SL	10	2007	2007.6	529	529	4	53	-	529	529	-
		2	2-4 Yd. Containers	1997	11	0%	SL	10	2007	2007.9	1,650	1,650	14	165	-	1,650	1,650	-
189676			Safety Decals	1997	12	0%	SL	10	2007	2008.0	145	145	1	15	-	145	145	-
		1	Containers	1998	2	0%	SL	10	2008	2008.2	1,732	1,732	14	173	-	1,732	1,732	-
		1	Containers	1998	4	0%	SL	10	2008	2008.3	2,971	2,971	25	297	-	2,971	2,971	-
126207		1	4 Yd. Cont.	1998	8	0%	SL	10	2008	2008.7	1,692	1,692	14	169	-	1,692	1,692	-
		1	Containers	1998	10	0%	SL	10	2008	2008.8	4,494	4,494	37	449	-	4,494	4,494	-
			Containers	1999	3	0%	SL	10	2009	2009.3	2,751	2,751	23	275	-	2,751	2,751	-
			Containers	1999	7	0%	SL	10	2009	2009.6	1,740	1,740	15	174	-	1,740	1,740	-
189675			Solid Waste System	1999	9	0%	SL	10	2009	2009.8	9,489	9,489	79	949	-	9,489	9,489	-
		2	Yd Cont.,	1999	12	0%	SL	10	2009	2010.0	1,200	1,200	10	120	-	1,200	1,200	-
		3	Yd Cont.	1999	12	0%	SL	10	2009	2010.0	2,578	2,578	21	258	-	2,578	2,578	-
			Containers (Western Sys.)	1999	12	0%	SL	10	2009	2010.0	4,368	4,368	36	437	-	4,368	4,368	-
			4-RL Containers	2000	7	0%	SL	10	2010	2010.6	1,492	1,492	12	149	-	1,492	1,492	-
			2-1 Yd. WSF RL-1	2000	8	0%	SL	10	2010	2010.7	713	713	6	71	-	713	713	-
			2-1.5 Yd.WSF RL-1/2	2000	8	0%	SL	10	2010	2010.7	778	778	6	78	-	778	778	-
			Containers	2000	8	0%	SL	10	2010	2010.7	6,739	6,739	56	674	-	6,739	6,739	-
			4-RL Containers	2000	10	0%	SL	10	2010	2010.8	1,459	1,459	12	146	-	1,459	1,459	-
			2-1 Yd.WSF RL-1	2000	11	0%	SL	10	2010	2010.9	659	659	5	66	-	659	659	-
			2-2 Yd. WSF RL-2	2000	11	0%	SL	10	2010	2010.9	800	800	7	80	-	800	800	-
			3-RL Containers	2000	12	0%	SL	10	2010	2011.0	2,789	2,789	23	279	-	2,789	2,789	-
			1-3 yd RS Container	2001	3	0%	SL	10	2011	2011.3	859	859	7	86	-	859	859	-
			4-1.5 yd RL Container	2001	3	0%	SL	10	2011	2011.3	1,557	1,557	13	156	-	1,557	1,557	-
		3	3-1 yd RL Container	2003	2	0%	SL	10	2013	2013.2	1,261	1,261	11	126	-	1,261	1,261	-
		15	15-2 yd RL Container	2003	5	0%	SL	10	2013	2013.4	6,180	6,180	52	618	-	6,180	6,180	-
		2	2-2 yd RL Container	2003	5	0%	SL	10	2013	2013.4	778	778	6	78	-	778	778	-
		13	13-1.5 yd + 19-2 yd Cont (U)	2003	7	0%	SL	7	2010	2010.6	2,426	2,426	29	347	-	2,426	2,426	-

FAR #	FAR #	Qty	Asset Classification	Date in	Salvage	Method	Life	Year	Year/Mo	Asset	Depr	Monthly	Annual	Test yr.	Beginning	Allocated	Average	
				Service	Value			Mo	%						Year	Year/Mo		Depreciation
				Year	%	M	Years	Depr	Depr	Cost	Cost	Depr	Depr	Deprn.	1/1/2022	12/31/2022	12/31/2022	
		1	1-6 yd RL Container	2003	7	0%	SL	10	2013	2013.6	989	989	8	99	-	989	989	-
126343			Misc-Lids, Caster, Caution Label	2003	7	0%	SL	10	2013	2013.6	4,764	4,764	40	476	-	4,764	4,764	-
		2	2-3 yd RL Container	2003	9	0%	SL	10	2013	2013.8	1,563	1,563	13	156	-	1,563	1,563	-
		2	2-4 Yd. Containers	2003	9	0%	SL	10	2013	2013.8	1,714	1,714	14	171	-	1,714	1,714	-
		3	3-1 yd RL Container	2003	9	0%	SL	10	2013	2013.8	1,093	1,093	9	109	-	1,093	1,093	-
		10	10-1.5 Yd RL Containers	2004	7	0%	SL	10	2014	2014.6	3,950	3,950	33	395	-	3,950	3,950	-
		4	4-3 Yd RL Tall Containers	2004	7	0%	SL	10	2014	2014.6	3,040	3,040	25	304	-	3,040	3,040	-
		5	5-1 Yd RL Containers	2004	7	0%	SL	10	2014	2014.6	1,925	1,925	16	193	-	1,925	1,925	-
		6	6-3 Yd RL Long Containers	2004	7	0%	SL	10	2014	2014.6	4,590	4,590	38	459	-	4,590	4,590	-
		3	3-4 Yd RL Containers	2004	8	0%	SL	10	2014	2014.7	2,745	2,745	23	275	-	2,745	2,745	-
		8	8-1 RL, 5-1.5 RL, 2-2 RL	2005	3	0%	SL	10	2015	2015.3	6,400	6,400	53	640	-	6,400	6,400	-
		3	3 Yd RL Cont w/Lids (N)	2005	5	0%	SL	10	2015	2015.4	2,469	2,469	21	247	-	2,469	2,469	-
		2	4 Yd RL Cont w/Lids (N)	2005	5	0%	SL	10	2015	2015.4	863	863	7	86	-	863	863	-
		3	3 Yd RL Cont w/Lids (N)	2005	8	0%	SL	10	2015	2015.7	2,469	2,469	21	247	-	2,469	2,469	-
		4	3 Yd RL Cont w/Lids (N)	2006	2	0%	SL	10	2016	2016.2	2,588	2,588	22	259	-	2,588	2,588	-
		4	4 Yd RL Cont w/Lids (N)	2006	2	0%	SL	10	2016	2016.2	3,128	3,128	26	313	-	3,128	3,128	-
		8	2 Yd RL Cont w/Lids (N)	2006	3	0%	SL	10	2016	2016.3	3,750	3,750	31	375	-	3,750	3,750	-
		13	1 Yd RL Cont w/Lids (N)	2006	4	0%	SL	10	2016	2016.3	5,435	5,435	45	544	-	5,435	5,435	-
		5	1.5 Yd RL Cont w/Lids (N)	2006	4	0%	SL	10	2016	2016.3	2,253	2,253	19	225	-	2,253	2,253	-
		2	3 Yd RL Cont w/Lids (N)	2006	4	0%	SL	10	2016	2016.3	1,803	1,803	15	180	-	1,803	1,803	-
		8	3 Yd RL Cont w/Lids (N)	2006	8	0%	SL	10	2016	2016.7	4,912	4,912	41	491	-	4,912	4,912	-
		2	4 Yd RL Cont w/Lids (N)	2006	8	0%	SL	10	2016	2016.7	1,454	1,454	12	145	-	1,454	1,454	-
		2	1 Yd RL Cont w/Lids (N)	2007	1	0%	SL	10	2017	2017.1	860	860	7	86	-	860	860	-
		2	1.5 Yd RL Cont w/Lids (N)	2007	1	0%	SL	10	2017	2017.1	900	900	8	90	-	900	900	-
		3	2 Yd RL Cont w/Lids (N)	2007	1	0%	SL	10	2017	2017.1	1,410	1,410	12	141	-	1,410	1,410	-
		12	1 Yd RL Cont w/Lids (N)	2007	7	0%	SL	10	2017	2017.6	5,539	5,539	46	554	-	5,539	5,539	-
		3	1.5 Yd RL Cont w/Lids (N)	2007	7	0%	SL	10	2017	2017.6	1,450	1,450	12	145	-	1,450	1,450	-
		2	2 Yd RL Cont w/Lids (N)	2007	7	0%	SL	10	2017	2017.6	1,010	1,010	8	101	-	1,010	1,010	-
		2	2 Yd RL Cont w/Lids (N)	2007	7	0%	SL	10	2017	2017.6	1,010	1,010	8	101	-	1,010	1,010	-
		3	3 Yd RL Cont w/Lids (N)	2007	8	0%	SL	10	2017	2017.7	1,943	1,943	16	194	-	1,943	1,943	-
		6	4 Yd RL Cont w/Lids (N)	2007	8	0%	SL	10	2017	2017.7	4,696	4,696	39	470	-	4,696	4,696	-
		10	1 Yd RL Cont w/Lids (U)	2009	4	0%	SL	5	2014	2014.3	1,005	1,005	17	201	-	1,005	1,005	-
		5	1.5 Yd RL Cont w/Lids (U)	2009	4	0%	SL	5	2014	2014.3	588	588	10	118	-	588	588	-
		4	2 Yd RL Cont w/Lids (U)	2009	4	0%	SL	5	2014	2014.3	873	873	15	175	-	873	873	-
		6	3 Yd RL Cont w/Lids (U)	2009	4	0%	SL	5	2014	2014.3	1,560	1,560	26	312	-	1,560	1,560	-
		7	1 Yd RL Cont w/Lids (N)	2010	5	0%	SL	10	2020	2020.4	2,792	2,792	23	279	-	2,792	2,792	-
		3	1.5 Yd RL Cont w/Lids (N)	2010	5	0%	SL	10	2020	2020.4	1,294	1,294	11	129	-	1,294	1,294	-
		3	1.5 Yd RL Cont w/Lids (N)	2011	1	0%	SL	10	2021	2021.1	1,623	1,623	14	162	-	1,623	1,623	-
		2	2 Yd RL Cont w/Lids (N)	2011	1	0%	SL	10	2021	2021.1	1,636	1,636	14	164	-	1,636	1,636	-
		4	1.5 Yd RL Cont w/Lids (N)	2011	12	0%	SL	10	2021	2022.0	2,165	2,165	18	217	-	2,165	2,165	-
		4	3 Yd RL Cont w/Lids (N)	2011	12	0%	SL	10	2021	2022.0	3,060	3,060	26	306	-	3,060	3,060	-
		3	4 Yd RL Cont w/Lids (N)	2011	12	0%	SL	10	2021	2022.0	2,348	2,348	20	235	-	2,348	2,348	-
		3	1 Yd RL Cont w/Lids (N)	2012	11	0%	SL	10	2022	2022.9	1,342	1,342	11	134	112	1,230	1,342	-
		5	2 Yd RL Cont w/Lids (N)	2012	11	0%	SL	10	2022	2022.9	2,485	2,485	21	249	207	2,278	2,485	-

FAR #	FAR #	Qty	Asset Classification	Date in	Salvage	Method	Life	Year	Year/Mo	Asset	Depr	Monthly	Annual	Test yr.	Beginning	Allocated	Average	
				Service	Value			Mo	%						Year	Year/Mo		Accumulated
				Year	%	M	Years	Depr	Depr	Cost	Cost	Depr	Depr	Depr.	1/1/2022	12/31/2022	12/31/2022	
			8 1 Yd RL Cont w/Lids (N)	2014	12	0%	SL	10	2024	2025.0	4,064	4,064	34	406	406	2,879	3,285	779
			3 1.5 Yd RL Cont w/Lids (N)	2014	12	0%	SL	10	2024	2025.0	1,657	1,657	14	166	166	1,174	1,339	318
			2 3 Yd RL Cont w/Lids (N)	2014	12	0%	SL	10	2024	2025.0	1,621	1,621	14	162	162	1,148	1,311	311
			2 4 Yd RL Cont w/Lids (N)	2014	12	0%	SL	10	2024	2025.0	1,893	1,893	16	189	189	1,341	1,530	363
			6 1 yd Metal REL Containers	2015	10	0%	SL	10	2025	2025.8	2,781	2,781	23	278	278	1,738	2,016	765
			6 1.5 yd REL Metal Containers	2015	10	0%	SL	10	2025	2025.8	3,148	3,148	26	315	315	1,968	2,282	866
			6 3 yd REL Metal Containers	2015	10	0%	SL	10	2025	2025.8	4,592	4,592	38	459	459	2,870	3,329	1,263
			4 4 yd REL Metal Containers	2015	10	0%	SL	10	2025	2025.8	3,648	3,648	30	365	365	2,280	2,644	1,003
			10 6 yd REL Metal Containers	2015	10	0%	SL	10	2025	2025.8	14,262	14,262	119	1,426	1,426	8,914	10,340	3,922
			1 8 yd REL Metal Container	2015	10	0%	SL	10	2025	2025.8	1,589	1,589	13	159	159	993	1,152	437
			6 2 YD Metal REL Containers	2016	9	0%	SL	12	2028	2028.8	3,945	3,945	27	329	329	1,754	2,082	1,863
			25 1 Yd Metal REL Containers	2016	10	0%	SL	12	2028	2028.8	13,421	13,421	93	1,118	1,118	5,872	6,990	6,431
			15 1.5 yd REL Metal Containers	2016	10	0%	SL	12	2028	2028.8	8,419	8,419	58	702	702	3,683	4,385	4,034
			6 3 yd REL Metal Containers	2016	10	0%	SL	12	2028	2028.8	5,117	5,117	36	426	426	2,239	2,665	2,452
			8 4 Yd Metal REL Containers	2017	11	0%	SL	12	2029	2029.9	10,858	10,858	75	905	905	3,770	4,675	6,183
			2 6 Yd Metal REL Containers	2017	11	0%	SL	12	2029	2029.9	4,012	4,012	28	334	334	1,393	1,728	2,285
			1 8 Yd Metal REL Container	2017	11	0%	SL	12	2029	2029.9	2,696	2,696	19	225	225	936	1,161	1,535
	202948		12 1.5 Yd Metal REL Containers	2018	9	0%	SL	12	2030	2030.8	7,602	7,602	53	634	634	2,112	2,745	4,857
	202947		20 1 yd Metal REL Containers	2018	9	0%	SL	12	2030	2030.8	12,220	12,220	85	1,018	1,018	3,395	4,413	7,807
	202949		12 2 Yd Metal REL Containers	2018	9	0%	SL	12	2030	2030.8	7,964	7,964	55	664	664	2,212	2,876	5,088
	202950		6 3 Yd Metal REL Containers	2018	9	0%	SL	12	2030	2030.8	5,442	5,442	38	453	453	1,512	1,965	3,477
	221694		1 6 yd REL Metal Containers	2019	10	0%	SL	12	2031	2031.8	1,871	1,871	13	156	156	351	507	1,365
	219598		10 4 yd Metal REL	2019	9	0%	SL	12	2031	2031.8	9,238	9,238	64	770	770	1,796	2,566	6,672
	219597		5 3 yd Metal REL	2019	9	0%	SL	12	2031	2031.8	4,210	4,210	29	351	351	819	1,169	3,040
	219596		5 1.5 Yd Metal REL	2019	9	0%	SL	12	2031	2031.8	3,013	3,013	21	251	251	586	837	2,176
	219595		10 1 yd Metal REL Containers	2019	9	0%	SL	12	2031	2031.8	5,627	5,627	39	469	469	1,094	1,563	4,064
	219448		4 1.5 Yd REL Containers	2006	6	0%	SL	12	2018	2018.5	1,625	1,625	11	135	-	1,625	1,625	-
	219447		2 3 Yd RL Dumpsters	2004	5	0%	SL	12	2016	2016.4	130	130	1	11	-	130	130	-
	219446		1 4 Yd REL Containers	2006	5	0%	SL	12	2018	2018.4	974	974	7	81	-	974	974	-
	219444		10 2 Yd Rearload Containers	2000	2	0%	SL	12	2012	2012.2	361	361	3	30	-	361	361	-
	236068		7 4 Yd REL Containers	2020	7	0%	SL	12	2032	2032.6	6,041	6,041	42	503	503	755	1,258	4,782
	236067		7 2 Yd REL Containers	2020	7	0%	SL	12	2032	2032.6	4,242	4,242	29	353	353	530	884	3,358
	236066		7 1.5 Yd REL Containers	2020	7	0%	SL	12	2032	2032.6	4,158	4,158	29	346	346	520	866	3,291
	254644		8 1 Yard Containers	1998	9	0%	SL	12	2010	2010.8	600	600	4	50	-	600	600	-
	254643		3 1.5 Yd REL Containers	2006	5	0%	SL	12	2018	2018.4	1,218	1,218	8	102	-	1,218	1,218	-
	254642		1 1 Yard FEL Containers	2010	4	0%	SL	12	2022	2022.3	468	468	3	39	10	458	468	-
	254641		2 2YD Rearload Containers	2000	2	0%	SL	12	2012	2012.2	72	72	1	6	-	72	72	-
	253601		4 3 YD Container	2011	12	0%	SL	12	2023	2024.0	2,754	2,754	19	229	229	2,314	2,543	210
	253600		4 1.5 YD Container	2011	12	0%	SL	12	2023	2024.0	2,754	2,754	19	229	229	2,314	2,543	210
	251867		3 3 YD REL Containers	2021	5	0%	SL	12	2033	2033.4	3,211	3,211	22	268	268	178	446	2,765
	251866		12 1.5 YD REL Containers	2021	5	0%	SL	12	2033	2033.4	8,132	8,132	56	678	678	452	1,130	7,003
	251865		12 1 YD REL Containers	2021	5	0%	SL	12	2033	2033.4	7,744	7,744	54	645	645	430	1,076	6,669
	251864		7 4 YD REL Container	2021	5	0%	SL	12	2033	2033.4	10,969	10,969	76	914	914	609	1,523	9,445
	251863		4 3 YD REL Container	2021	5	0%	SL	12	2033	2033.4	4,497	4,497	31	375	375	250	625	3,873

FAR #	FAR #	Qty	Asset Classification	Date in	Salvage	Method	Life	Year	Year/Mo	Asset	Depr	Monthly	Annual	Test yr.	Beginning	Allocated	Average	
				Service	Value		Years	Fully	Fully						Cost	Cost		Depr
				Year	%	M		Depr	Depr						1/1/2022	12/31/2022	12/31/2022	
TOTAL CONTAINER										522,818	522,818	4,562	54,745	17,601	390,255	407,856	114,962	
GARBAGE CARTS																		
			150 96-Gal Cart (Schaefer) Gr (N)	2005	12	0%	SL	10	2015	2016.0	10,023	10,023	84	1,002	-	10,023	10,023	-
			325 96-Gal Cart (Schaefer) Gr (N)	2006	2	0%	SL	10	2016	2016.2	17,321	17,321	144	1,732	-	17,321	17,321	-
			427 96-Gal Cart (Schaefer) Gr (N)	2006	4	0%	SL	10	2016	2016.3	24,016	24,016	200	2,402	-	24,016	24,016	-
			300 96-Gal Cart (Schaefer) Gr (N)	2007	12	0%	SL	10	2017	2018.0	17,654	17,654	147	1,765	-	17,654	17,654	-
			289 95-Gal Cart (N)	2009	6	0%	SL	10	2019	2019.5	14,959	14,959	125	1,496	-	14,959	14,959	-
			238 96-Gal Cart (Schaefer) Gr (N)	2011	11	0%	SL	10	2021	2021.9	13,041	13,041	109	1,304	-	13,041	13,041	-
105993			90 95-Gal Cart Gr (N)	2013	7	0%	SL	10	2023	2023.6	13,690	13,690	114	1,369	1,369	11,636	13,005	684
115098			350 95-Gal Cart Gr (N)	2014	7	0%	SL	10	2024	2024.6	19,893	19,893	166	1,989	1,989	14,920	16,909	2,984
126735			100 96-Gal Cart (N)	2015	11	0%	SL	10	2025	2025.9	5,641	5,641	47	564	564	3,479	4,043	1,598
168949			100 95 Gal Resi MSW Carts	2016	10	0%	SL	7	2023	2023.8	6,085	6,085	72	869	869	4,564	5,433	652
179935			100 64 Gal Resi MSW Carts	2017	4	0%	SL	7	2024	2024.3	5,398	5,398	64	771	771	3,663	4,434	964
179934			100 96 Gal Resi MSW Carts	2017	4	0%	SL	7	2024	2024.3	5,748	5,748	68	821	821	3,901	4,722	1,026
185930			100 96 Gal Resi MSW Carts	2017	7	0%	SL	7	2024	2024.6	6,160	6,160	73	880	880	3,960	4,840	1,320
	191382		50 64 Gal Resi MSW Carts	2018	1	0%	SL	7	2025	2025.1	2,684	2,684	32	383	383	1,534	1,917	767
	191383		50 96 Gal Resi MSW Carts	2018	1	0%	SL	7	2025	2025.1	2,873	2,873	34	410	410	1,642	2,052	821
	195627		50 96 Gal Resi MSW Carts	2018	4	0%	SL	7	2025	2025.3	4,072	4,072	48	582	582	2,181	2,763	1,309
	195629		150 64 Gal Resi MSW Carts	2018	4	0%	SL	7	2025	2025.3	7,991	7,991	95	1,142	1,142	4,281	5,422	2,568
	203788		100 96 Gal Resi MSW Carts	2018	9	0%	SL	7	2025	2025.8	6,316	6,316	75	902	902	3,008	3,910	2,406
	206422		112 65 Gal Resi MSW Carts	2018	11	0%	SL	7	2025	2025.9	5,155	5,155	61	736	736	2,332	3,069	2,087
	213181		312 95 Gallon Resi MSW Carts	2019	4	0%	SL	7	2026	2026.3	14,985	14,985	178	2,141	2,141	5,887	8,028	6,957
	224061		250 95 Gallon Resi MSW Carts	2019	11	0%	SL	7	2026	2026.9	11,502	11,502	137	1,643	1,643	3,560	5,203	6,299
	225470		65 Gallon Resi MSW Cart	2019	12	0%	SL	7	2026	2027.0	3,210	3,210	38	459	459	955	1,414	1,796
	233984		112 65 Gal Resi MSW Carts	2020	6	0%	SL	7	2027	2027.5	4,196	4,196	50	599	599	949	1,548	2,647
	237469		112 95 Gal Resi MSW Carts	2020	9	0%	SL	7	2027	2027.8	4,726	4,726	56	675	675	900	1,575	3,150
	242993		112 95 Gal Resi MSW Cart -	2020	12	0%	SL	7	2027	2028.0	5,015	5,015	60	716	716	776	1,493	3,523
	242994		112 65 Gal Resi MSW Cart - v	2020	12	0%	SL	7	2027	2028.0	4,412	4,412	53	630	630	683	1,313	3,099
	256055		112 95 Gallon Resi MSW Cart	2021	7	0%	SL	7	2028	2028.6	6,621	6,621	79	946	946	473	1,419	5,202
	256037		112 65 Gallon Resi MSW Cart	2021	7	0%	SL	7	2028	2028.6	5,937	5,937	71	848	848	424	1,272	4,664
	250268		112 65 Gal Resi MSW Carts	2021	4	0%	SL	7	2028	2028.3	5,229	5,229	62	747	747	560	1,307	3,922
	250267		112 95 Gal Resi MSW Carts	2021	4	0%	SL	7	2028	2028.3	5,805	5,805	69	829	829	622	1,451	4,354
TOTAL CARTS										260,357	260,357	2,613	31,355	21,654	#	173,903	195,556	64,801
GARBAGE/RECYCLING CARTS																		
			350 65-Gal Cart (Schaefer) Gr (N)	2006	2	0%	SL	10	2016	2016.2	17,147	17,147	143	1,715	-	17,147	17,147	-
			165 65-Gal Cart (Schaefer) Gr (N)	2007	12	0%	SL	10	2017	2018.0	8,922	8,922	74	892	-	8,922	8,922	-
			165 65-Gal Cart (N)	2009	6	0%	SL	10	2019	2019.5	8,264	8,264	69	826	-	8,264	8,264	-
			296 65-Gal Cart (Schaefer) Gr (N)	2011	11	0%	SL	10	2021	2021.9	14,861	14,861	124	1,486	-	14,861	14,861	-
105994			90 65-Gal Cart Gr (N)	2013	7	0%	SL	10	2023	2023.6	5,310	5,310	44	531	531	4,514	5,045	266

FAR #	FAR #	Qty	Asset Classification	Date in Service Year	Salvage Value Mo %	Method M	Life Years	Year Fully Depr	Year/Mo Fully Depr	Asset Cost	Depr Cost	Monthly Depr	Annual Depr	Test yr. Depr.	Beginning Accumulated	Allocated Accumulated	Average Investment	
															1/1/2022	12/31/2022	12/31/2022	
115099		180	65-Gal Cart Gr (N)	2014	7	0%	SL	10	2024	2024.6	9,383	9,383	78	938	938	7,037	7,976	1,407
126734		100	64-Gal Cart (N)	2015	11	0%	SL	10	2025	2025.9	5,372	5,372	45	537	537	3,312	3,850	1,522
168948		100	64 Gal Resi Recycle Carts	2016	10	0%	SL	7	2023	2023.8	5,818	5,818	69	831	831	4,364	5,195	623
		25	64 Gal Resi Recycle Carts	2018	4	0%	SL	7	2025	2025.3	1,225	1,225	15	175	175	656	831	394
235383		35	65 Gallon Roll Carts	2020	4	0%	SL	7	2027	2027.3	1,225	1,225	15	175	175	306	481	744

TOTAL GARBAGE/RECYLING CARTS										77,525	77,525	676	8,107	3,188	#	69,381	72,569	4,956
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ROLL-OFF

		1	1-25 Yd Rolloff	1996	7	0%	SL	10	2006	2006.6	6,298	6,298	52	630	-	6,298	6,298	-
		1	1-25 Yd Rolloff	1999	3	0%	SL	10	2009	2009.3	5,824	5,824	49	582	-	5,824	5,824	-
		1	1-25 Yd Rolloff	1999	4	0%	SL	10	2009	2009.3	5,324	5,324	44	532	-	5,324	5,324	-
		1	Rolloff Frame	1999	11	0%	SL	10	2009	2009.9	6,957	6,957	58	696	-	6,957	6,957	-
		1	1-25 Yd Rolloff	2000	4	0%	SL	10	2010	2010.3	5,643	5,643	47	564	-	5,643	5,643	-
		1	1-20 yd drop box	2003	1	0%	SL	10	2013	2013.1	5,200	5,200	43	520	-	5,200	5,200	-
		3	3-40 yd drop box	2003	1	0%	SL	10	2013	2013.1	16,200	16,200	135	1,620	-	16,200	16,200	-
		1	Roll-off hooks, Casters, etc	2003	7	0%	SL	10	2013	2013.6	1,096	1,096	9	110	-	1,096	1,096	-
		1	1-40 Yd Rolloff	2004	7	0%	SL	10	2014	2014.6	6,750	6,750	56	675	-	6,750	6,750	-
		1	25 yrd drop box	2004	8	0%	SL	10	2014	2014.7	5,500	5,500	46	550	-	5,500	5,500	-
		1	1-2 Way Dome Screen Lid 25yd	2004	8	0%	SL	10	2014	2014.7	1,055	1,055	9	106	-	1,055	1,055	-
		2	25 yrd drop box	2007	6	0%	SL	10	2017	2017.5	13,490	13,490	112	1,349	-	13,490	13,490	-
		1	40 yd drop box	2007	6	0%	SL	10	2017	2017.5	7,750	7,750	65	775	-	7,750	7,750	-
118265		2	25 yrd drop box (N)	2014	12	0%	SL	10	2024	2025.0	16,537	16,537	138	1,654	1,654	11,713	13,367	3,169
167243		2	25 Yd Lidded RO Boxes	2016	8	0%	SL	12	2028	2028.7	16,326	16,326	113	1,361	1,361	7,370	8,730	7,596
167672		2	40 Yd Lidded RO Boxes	2016	9	0%	SL	12	2028	2028.8	17,275	17,275	120	1,440	1,440	7,678	9,117	8,158
184173		2	40 Yd Lidded RO Box	2017	7	0%	SL	12	2029	2029.6	23,286	23,286	162	1,941	1,941	8,732	10,673	12,613
	204804	2	40 yd RO Boxes	2018	10	0%	SL	12	2030	2030.8	17,196	17,196	119	1,433	1,433	4,657	6,090	11,106
	222838	1	25 Yd RO Box	2019	9	0%	SL	12	2031	2031.8	8,458	8,458	59	705	705	1,645	2,349	6,109
	222024	2	40 Yd RO Boxes	2019	10	0%	SL	12	2031	2031.8	16,511	16,511	115	1,376	1,376	3,096	4,472	12,039
	241475	2	40 Yd Metal RO Containers	2020	11	0%	SL	12	2032	2032.9	16,539	16,539	115	1,378	1,378	1,608	2,986	13,553
	250034	3	40 YD RO Boxes	2021	4	0%	SL	12	2033	2033.3	31,494	31,494	219	2,624	2,624	1,968	4,593	26,901

16 TOTAL ROLL OFF										250,709	250,709	1,885	22,619	13,911	#	135,554	149,465	101,244
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Service Equipment:

		4	Chevy Silverado PU M2500 HD	2004	8	0%	SL	7	2011	2011.7	27,152	27,152	323	3,879	-	27,152	27,152	-
		4	Truck Chevy PU M2500 Amort of salvage	2017	1	0%	SL	3	2020	2020.1	6,788	6,788	189	2,263	-	6,788	6,788	-
189671		3	2018 Chevy P/U - 4X4 Double Cab	2017	12	0%	SL	5	2022	2023.0	39,177	39,177	653	7,835	7,182	31,995	39,177	-
	203940	9	2018 Chevrolet 1500 Silverado	2018	10	0%	SL	5	2023	2023.8	34,219	34,219	570	6,844	6,844	22,243	29,086	5,133

Total										107,336	107,336	1,735	20,821	14,026	#	88,177	102,204	5,133
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FAR #	FAR #	Qty	Asset Classification	Date in Service Year	Mo	Salvage Value %	Method M	Life Years	Year Fully Depr	Year/Mo Fully Depr	Asset Cost	Depr Cost	Monthly Depr	Annual Depr	Test yr. Depr.	Beginning Accumulated Depreciation 1/1/2022	Allocated Accumulated Depreciation 12/31/2022	Average Investment 12/31/2022	
			SHOP EQUIPMENT:																
	2		Ford Pickup F450	1992	7	0%	SL	7	1999	1999.6	16,008	16,008	191	2,287	-	16,008	16,008	-	
	2		Truck Ford F450 Amort of salvage	2017	1	0%	SL	3	2020	2020.1	4,002	4,002	111	1,334	-	4,002	4,002	-	
	2		Ford F450 Deisel Tr.	1992	5	0%	SL	7	1999	1999.4	35,254	35,254	420	5,036	-	35,254	35,254	-	
	2		Truck Ford F450 Diesel Amort of salvage	2017	1	0%	SL	3	2020	2020.1	8,814	8,814	245	2,938	-	8,814	8,814	-	
			Air Compressor	1996	12	30%	SL	7	2003	2004.0	800	560	7	80	-	800	800	-	
			Steam Washer	2001	2	0%	SL	7	2008	2008.2	4,462	4,462	53	637	-	4,462	4,462	-	
			Hyster Forklift - Small	2002	1	0%	SL	7	2009	2009.1	5,000	5,000	60	714	-	5,000	5,000	-	
			Exit Awareness Sings,Lockout	2004	7	0%	SL	7	2011	2011.6	318	318	4	45	-	318	318	-	
			Eyewash Station	2004	7	0%	SL	7	2011	2011.6	229	229	3	33	-	229	229	-	
			Storage Cabinet	2004	7	0%	SL	7	2011	2011.6	572	572	7	82	-	572	572	-	
			Fire Extinguisher Signs	2004	7	0%	SL	7	2011	2011.6	55	55	1	8	-	55	55	-	
			Farm Plan	2005	12	0%		7	2012	2013.0	1,969	1,969	23	281	-	1,969	1,969	-	
			Plasma Cutter	2010	1	0%	SL	10	2020	2020.1	2,200	2,200	18	220	-	2,200	2,200	-	
			Gas Welder for Serv Trk	2011	12	0%	SL	10	2021	2022.0	6,997	6,997	58	700	-	6,997	6,997	-	
			RTA Equipment	2012	4	0%	SL	5	2017	2017.3	466	466	8	93	-	466	466	-	
			Fleet Diognostic Soltw. Laptop	2012	10	0%	SL	5	2017	2017.8	6,022	6,022	100	1,204	-	6,022	6,022	-	
99980, 102020, 102021			CAT Diognostic Softw installed	2012	12	0%	SL	5	2017	2018.0	2,060	2,060	34	412	-	2,060	2,060	-	
167961			Hot Water Pressure Washer	2016	9	0%	SL	5	2021	2021.8	5,329	5,329	89	1,066	-	5,329	5,329	-	
169271			12.75 HP Gas Air Compressor	2016	10	0%	SL	5	2021	2021.8	2,587	2,587	43	517	-	2,587	2,587	-	
	203656		Shop Laptop - HP Probook 640	2018	9	0%	SL	3	2021	2021.8	1,283	1,283	36	428	-	1,283	1,283	-	
	214540		Diagnostic Software - Cummins	2019	4	0%	SL	3	2022	2022.3	337	337	9	112	28	309	337	-	
	212759		Diagnostic Software - Noregon Systems Sr	2019	4	0%	SL	3	2022	2022.3	643	643	18	214	54	590	643	-	
	225976		Diagnostic Software - Davie4	2019	12	0%	SL	3	2022	2023.0	1,299	1,299	36	433	397	902	1,299	-	
	225915/ 224135		Diagnositc Software - Allison	2019	11	0%	SL	3	2022	2022.9	2,050	2,050	57	683	569	1,481	2,050	-	
	248101		Air Compressor	2020	8	0%	SL	5	2025	2025.7	5,810	5,810	97	1,162	1,162	1,646	2,808	3,002	
	256980/259342		2022 Container Trailer	2021	8	0%	SL	7	2028	2028.7	4,494	4,494	53	642	642	267	909	3,584	
260956/256980			battery cable, led flood and junction box fo	2021	8	0%	SL	7	2028	2028.7	413	413	5	59	59	25	84	329	
TOTAL SHOP EQUIPMENT											119,474	119,234	1,785	21,422	2,911	#	109,647	112,559	6,916
			OFFICE EQUIPMENT:																
			RM License	2009	2	0%	SL	3	2012	2012.2	6,775	6,775	188	2,258	-	6,775	6,775	-	
			HP Notebook	2010	6	0%	SL	5	2015	2015.5	1,043	1,043	17	209	-	1,043	1,043	-	
			Marlin Board	2010	12	0%	SL	5	2015	2016.0	4,249	4,249	71	850	-	4,249	4,249	-	
			HP ProBook	2011	3	0%	SL	5	2016	2016.3	1,120	1,120	19	224	-	1,120	1,120	-	
			Sony Internet TV	2011	12	0%	SL	5	2016	2017.0	846	846	14	169	-	846	846	-	
			HP ProBook 6570b (N)	2013	9	0%	SL	5	2018	2018.8	1,010	1,010	17	202	-	1,010	1,010	-	
113894	1		HP ProBook 600 G1 (N)	2014	6	0%	SL	5	2019	2019.5	824	824	14	165	-	824	824	-	
117628	1		HP ProBook 640 G1 (N)	2014	11	0%	SL	5	2019	2019.9	1,076	1,076	18	215	-	1,076	1,076	-	
120298			(5) Winterns	2015	2	0%	SL	3	2018	2018.2	1,656	1,656	46	552	-	1,656	1,656	-	
133345			Grandstream Phone System	2016	3	0%	SL	5	2021	2021.3	2,658	2,658	44	532	-	2,658	2,658	-	
176458			Grandstream GSP2135 Phone	2017	2	0%	SL	5	2022	2022.2	937	937	16	187	16	922	937	-	

FAR #	FAR #	Qty	Asset Classification	Date in	Salvage	Method	Life	Year	Year/Mo	Asset	Depr	Monthly	Annual	Test yr.	Beginning	Allocated	Average	
				Service	Value			Fully	Fully						Accumulatec	Accumulatec		Investment
				Year	%	M	Years	Depr	Depr	Cost	Cost	Depr	Depr	Deprn.	1/1/2022	12/31/2022	12/31/2022	
224135			Panasonic Toughbook 54 Lite	2019	11	0%	SL	2	2021	2021.9	1,556	1,556	65	778	-	1,556	1,556	-
253139			HP ProBook 635 Aero G7 - S#5CG11610€	2021	5	0%	SL	3	2024	2024.4	1,252	1,252	35	417	417	278	696	557
TOTAL OFFICE										25,005	25,005	563	6,759	433	#	24,015	24,448	557
LH IMPROVEMENTS																		
			LH and Improvements	2004	1	0%	SL	15	2019	2019.1	107,246	107,246	596	7,150	-	107,246	107,246	-
			Sewer Repair	2007	4	0%	SL	3	2010	2010.3	5,766	5,766	160	1,922	-	5,766	5,766	-
			Planning & Permitting Washpad for Shop	2010	4	0%	SL	20	2030	2030.3	7,530	7,530	31	377	377	4,424	4,800	2,730
			Washpad for Shop	2010	7	0%	SL	20	2030	2030.6	28,975	28,975	121	1,449	1,449	16,661	18,109	10,866
			Gutters, Shop-Office	2011	8	0%	SL	25	2036	2036.7	2,221	2,221	7	89	89	925	1,014	1,207
			High Effic Lighting, Shop-Office	2011	12	0%	SL	12	2023	2024.0	11,393	11,393	79	949	949	9,573	10,523	870
			Coat Metal Roof	2012	8	0%	SL	25	2037	2037.7	31,560	31,560	105	1,262	1,262	11,888	13,150	18,410
	107484		Paint Office & Shop	2013	8	0%	SL	10	2023	2023.7	11,556	11,556	96	1,156	1,156	9,726	10,882	674
	107856		Paving - 5,250 Sq. Ft.	2013	8	0%	SL	10	2023	2023.7	32,340	32,340	270	3,234	3,234	27,219	30,453	1,887
	124346		Paving and Catch Basin- Stormwater	2015	7	0%	SL	10	2025	2025.6	26,050	26,050	217	2,605	2,605	16,933	19,538	6,513
	185018 /184583		Install of Security Cameras	2017	7	0%	SL	5	2022	2022.6	345	345	6	69	34	310	345	-
	184583		Perimeter Security Cameras	2017	7	0%	SL	3	2020	2020.6	1,047	1,047	29	349	-	1,047	1,047	-
TOTAL Leasehold Improvements										266,029	266,029	1,718	20,610	11,155	#	211,718	222,873	43,155
TOTAL ASSETS										1,629,253	1,629,013	15,537	186,439	84,878	0	1,202,651	1,287,530	341,723

Empire Disposal Co
 Depreciation Schedule
 December 31, 2022

4 Months in first year
 8 Months in second year
 2016 First year
 2017 Second year

Trk #	Truck No	GARBAGE - SHARED Asset Classification	Date in Service		Salvage Value		Method	Life Years	Year Fully Depr	Asset Cost	Depr Cost	Monthly Depr	Total Test Year Depr	Total Test yr. Depr.	% Allo.	Total Allocated Test year Depr.	Beginning Accumulated Depreciation 01/01/22	Allocated Accumulated Depreciation 12/31/22	Branch Allo. %	Allocated Accum. Depr. 1/1/22	Allocated Accum. Depr. 12/31/22	Average Investment 12/31/22
			Year	Mo	%	M																
18	Del	1/2 ton PU F-450 (U)	1995	6	0%	SL	5	2000	-	-	-	-	-	-	1	-	-	-	1	-	-	-
15	Del	Trailer	1997	3	20%	SL	7	2004	1,580	1,264	15	-	-	-	1	-	1,264	1,264	1	1,264	1,264	316
	Container	LH 200 Self Dump Hopper	2001	1	0%	SL	7	2008	2,789	2,789	33	-	-	-	1	-	2,789	2,789	1	2,789	2,789	-
74	RL-R,C	Peterbilt M330-20 yd Leach	2002	9	20%	SL	7	2009	100,156	80,125	954	-	-	-	1	-	80,125	80,125	1	80,125	80,125	20,031
6	RL-R,C	Peterbilt M330-20 yd Leach	2003	6	20%	SL	7	2010	95,000	76,000	905	-	-	-	1	-	76,000	76,000	1	76,000	76,000	19,000
67	SL-R	Isusu FRR-10 yd Heil	2003	8	20%	SL	7	2010	90,069	72,055	858	-	-	-	1	-	72,055	72,055	1	72,055	72,055	18,014
5	RL-R,C	Peterbilt M330-25 yd Heil	2004	3	20%	SL	7	2011	95,000	76,000	905	-	-	-	1	-	76,000	76,000	1	76,000	76,000	19,000
67	SP	Capital Repair	2007	7		SL	3	2010	7,423	7,423	206	-	-	-	1	-	7,423	7,423	1	7,423	7,423	-
8	RL	2008 Int'l w/McNeilus Pckr	2008	8	20%	SL	7	2015	172,925	138,340	1,647	-	-	-	1	-	138,340	138,340	1	138,340	138,340	34,585
10	RL	2010 Trk w/Pckr (N)	2009	12	20%	SL	7	2016	185,728	148,583	1,769	5,307	5,307	1	5,307	143,276	143,276	1	143,276	148,583	39,799	
10	2-Men	2 Cart Tippers (N)	2010	1	20%	SL	7	2017	13,205	10,564	126	503	503	1	503	10,061	10,061	1	10,061	10,564	2,892	
		19 Drive Cams	2010	8	20%	SL	7	2017	14,238	11,390	136	1,492	1,492	1	1,492	9,899	9,899	1	9,899	11,390	3,593	
1	SL Retriever	2012 Peterbilt w/10 Pckr (N)	2011	9	20%	SL	7	2018	127,260	101,808	1,212	14,544	14,544	1	14,544	72,720	72,720	1	72,720	87,264	47,268	
11	REL	2011 Int'l w/Pckr (U)	2012	7	33%	SL	5	2017	173,447	116,209	1,937	19,368	19,368	1	19,368	96,841	96,841	1	96,841	116,209	66,922	
11	REL	In-fram, Engine Repair	2014	11		SL	3	2017	18,066	18,066	502	6,022	6,022	1	6,022	11,040	11,040	1	11,040	17,062	4,015	
14	REL	Peterbilt REL Truck (N)	2015	9	20%	SL	7	2022	241,514	193,211	2,300	27,602	27,602	1	27,602	27,602	27,602	1	27,602	55,203	200,112	
15	REL	McNeilus REL Truck (N)	2015	9	20%	SL	7	2022	223,251	178,601	2,126	25,514	25,514	1	25,514	25,514	25,514	1	25,514	51,029	184,979	
16	REL	2016 Peterbilt REL Truck (N)	2016	1	20%	SL	7	2023	255,797	204,637	2,436	29,234	29,234	1	29,234	19,489	19,489	1	19,489	48,723	221,691	
		Truck Tablets & Mounts	2016	6	0%	SL	1	2017	6,361	6,361	530	4,771	4,771	1	4,771	1,590	1,590	1	1,590	6,361	2,385	
8		Engine Rebuild Truck 8	2017	2	0%	SL	3	2020	14,019	14,019	389	2,726	2,726	1	2,726	-	-	1	-	2,726	5,647	
TOTAL SHARED GARBAGE TRUCKS									1,837,827	1,457,445	18,985	137,082	137,082		137,082	872,028	872,028		872,028	1,009,110	890,249	
ROLL-OFF																						
7	Roll-off	87LNT 8000	1987	9	20%	SL	7	1994	46,629	37,303	444	-	-	1	-	37,303	37,303	1	37,303	37,303	9,326	
7	Roll-off	Leach 2R II Int'l	1987	9	20%	SL	7	1994	35,039	28,031	334	-	-	1	-	28,031	28,031	1	28,031	28,031	7,008	
7	Roll-off	Stock #7-928-1 Roll-off	1995	11	33%	SL	7	2002	4,510	3,022	36	-	-	1	-	3,022	3,022	1	3,022	3,022	1,488	
33	Roll-off	Pete Rolloff	1999	7	20%	SL	7	2006	12,640	10,112	120	-	-	1	-	10,112	10,112	1	10,112	10,112	2,528	
33		Engine (Jim's Pacific)	1999	10	0%	SL	7	2006	7,829	7,829	93	-	-	1	-	7,829	7,829	1	7,829	7,829	-	
33		Rathburn FM Radio	2000	7	0%	SL	7	2007	714	714	8	-	-	1	-	714	714	1	714	714	-	
33	SP	Capital Repair	2005	1		SL	3	2008	5,417	5,417	150	-	-	1	-	5,417	5,417	1	5,417	5,417	-	
7		Inframe Engine	2011	8		SL	3	2014	8,036	8,036	223	-	-	1	-	8,036	8,036	1	8,036	8,036	-	
		Winch Upgrade, Multiple Boxes (N)	2014	10		SL	5	2019	3,263	3,263	54	653	653	1	653	1,251	1,251	1	1,251	1,904	1,686	
7		Trasmission Truck #7	2016	1	0%	SL	3	2019	5,326	5,326	148	1,775	1,775	1	1,775	1,183	1,183	1	1,183	2,959	3,255	
TOTAL ROLL-OFF									129,403	109,054	1,612	2,428	2,428		2,428	102,899	102,899		102,899	105,327	25,291	
RESIDENTIAL RECYCLING																						
65	SL-R	Isusu NQR-6 yd Heil	2002	6	20%	SL	7	2009	55,000	44,000	524	-	-	1	-	44,000	44,000	1	44,000	44,000	11,000	
19	RL	Peterbilt w/Leach 25 yd Pckr (U)	2004	3	33%	SL	7	2011	50,608	33,908	404	-	-	1	-	33,908	33,908	1	33,908	33,908	16,701	
TOTAL RESI RECYCLING									105,608	77,908	927	-	-		-	77,908	77,908		77,908	77,908	27,701	
MEDICAL WASTE																						
25	Med Waste	GMC Truck	1996	11	20%	SL	7	2003	42,000	33,600	400	-	-	1	-	33,600	33,600	1	33,600	33,600	8,400	
TOTAL MED WASTE									42,000	33,600	400	-	-		-	33,600	33,600		33,600	33,600	8,400	
TOTAL TRUCKS									2,114,839	1,678,007	21,925	139,510	139,510		139,510	1,086,435	1,086,435		1,086,435	1,225,945	951,640	
CONTAINERS:																						
10	Containers 10		1981	9	0%	SL	10	1991	3,370	3,370	28	-	-	1	-	3,370	3,370	1	3,370	3,370	-	
4	Containers 4		1982	6	0%	SL	7	1989	1,077	1,077	13	-	-	1	-	1,077	1,077	1	1,077	1,077	-	
12	Containers 12		1982	11	0%	SL	7	1989	3,131	3,131	37	-	-	1	-	3,131	3,131	1	3,131	3,131	-	

Truck		GARBAGE - SHARED										Total	Total	%	Total	Beginning	Allocated	Branch	Allocated	Allocated	Average
Trk #	No	Asset Classification	Date in Service	Salvage Value	Method	Life	Year Fully	Asset	Depr	Monthly	Test Year	Test yr.	Allo.	Allocated Test year	Depreciation	Depreciation	Allo.	Accum. Depr.	Accum. Depr.	Investment	
			Year	Mo	M	Years	Depr	Cost	Cost	Depr	Depr	Depr.	-	Depr.	01/01/22	12/31/22	%	1/1/22	12/31/22	12/31/22	
	1	Containers	1983	9	0%	SL	10	1993	2,291	2,291	19	-	1	-	2,291	2,291	1	2,291	2,291	-	
		Containers	1983	9	0%	SL	10	1993	2,291	2,291	19	-	1	-	2,291	2,291	1	2,291	2,291	-	
12		Containers	1984	4	0%	SL	10	1994	3,370	3,370	28	-	1	-	3,370	3,370	1	3,370	3,370	-	
	1	Containers 1	1984	7	0%	SL	10	1994	3,613	3,613	30	-	1	-	3,613	3,613	1	3,613	3,613	-	
	8	Containers 8	1985	3	0%	SL	10	1995	3,230	3,230	27	-	1	-	3,230	3,230	1	3,230	3,230	-	
23		Containers 23	1985	6	0%	SL	5	1990	6,882	6,882	115	-	1	-	6,882	6,882	1	6,882	6,882	-	
	2	Containers 2	1986	3	0%	SL	10	1996	668	668	6	-	1	-	668	668	1	668	668	-	
	4	Containers 4	1986	5	0%	SL	10	1996	1,035	1,035	9	-	1	-	1,035	1,035	1	1,035	1,035	-	
	1	Containers 1	1986	6	0%	SL	10	1996	316	316	3	-	1	-	316	316	1	316	316	-	
	6	Containers 6	1986	9	0%	SL	10	1996	1,519	1,519	13	-	1	-	1,519	1,519	1	1,519	1,519	-	
	6	Containers 6	1986	12	0%	SL	10	1996	517	517	4	-	1	-	517	517	1	517	517	-	
		Containers & Lids	1987	7	0%	SL	10	1997	13,853	13,853	115	-	1	-	13,853	13,853	1	13,853	13,853	-	
13		Containers 13	1988	9	0%	SL	10	1998	17,909	17,909	149	-	1	-	17,909	17,909	1	17,909	17,909	-	
43		Containers 43	1989	5	0%	SL	5	1994	14,625	14,625	244	-	1	-	14,625	14,625	1	14,625	14,625	-	
	1	Containers 1	1990	1	0%	SL	5	1995	1,075	1,075	18	-	1	-	1,075	1,075	1	1,075	1,075	-	
	1	Containers 1	1990	2	0%	SL	5	1995	1,336	1,336	22	-	1	-	1,336	1,336	1	1,336	1,336	-	
	6	Containers 6	1990	3	0%	SL	5	1995	1,663	1,663	28	-	1	-	1,663	1,663	1	1,663	1,663	-	
	1	Rolloff 1	1990	3	0%	SL	10	2000	4,996	4,996	42	-	1	-	4,996	4,996	1	4,996	4,996	-	
	6	Rolloff 1	1990	4	0%	SL	5	1995	1,662	1,662	28	-	1	-	1,662	1,662	1	1,662	1,662	-	
	2	Containers 2	1990	5	0%	SL	5	1995	1,490	1,490	25	-	1	-	1,490	1,490	1	1,490	1,490	-	
	1	Rolloff 1	1990	5	0%	SL	5	1995	4,932	4,932	82	-	1	-	4,932	4,932	1	4,932	4,932	-	
	2	Rolloff 1	1990	6	0%	SL	5	1995	554	554	9	-	1	-	554	554	1	554	554	-	
	4	Containers 4	1990	7	0%	SL	5	1995	2,397	2,397	40	-	1	-	2,397	2,397	1	2,397	2,397	-	
	2	Rolloff 1	1990	8	0%	SL	5	1995	728	728	12	-	1	-	728	728	1	728	728	-	
	4	Containers 4	1990	9	0%	SL	5	1995	1,108	1,108	18	-	1	-	1,108	1,108	1	1,108	1,108	-	
	1	Containers 1	1990	12	0%	SL	5	1995	856	856	14	-	1	-	856	856	1	856	856	-	
	1	Containers 1	1991	2	0%	SL	10	2001	4,521	4,521	38	-	1	-	4,521	4,521	1	4,521	4,521	-	
	1	Containers 1	1991	2	0%	SL	5	1996	296	296	5	-	1	-	296	296	1	296	296	-	
	2	Containers 2	1991	4	0%	SL	5	1996	555	555	9	-	1	-	555	555	1	555	555	-	
	1	Containers 1	1991	5	0%	SL	5	1996	622	622	10	-	1	-	622	622	1	622	622	-	
		Lids	1991	8	0%	SL	5	1996	464	464	8	-	1	-	464	464	1	464	464	-	
	2	Containers 2	1991	9	0%	SL	5	1996	3,608	3,608	60	-	1	-	3,608	3,608	1	3,608	3,608	-	
		Wheels & Lids	1991	10	0%	SL	5	1996	439	439	7	-	1	-	439	439	1	439	439	-	
	1	6 Yd. Containers 1	1992	2	0%	SL	10	2002	969	969	8	-	1	-	969	969	1	969	969	-	
	1	6 Yd. Containers 1	1992	2	0%	SL	10	2002	969	969	8	-	1	-	969	969	1	969	969	-	
		Caution Labels	1992	4	0%	SL	5	1997	76	76	1	-	1	-	76	76	1	76	76	-	
	1	6 Yd. Containers 1	1992	7	0%	SL	10	2002	969	969	8	-	1	-	969	969	1	969	969	-	
	1	6 Yd. Containers 1	1992	9	0%	SL	10	2002	1,050	1,050	9	-	1	-	1,050	1,050	1	1,050	1,050	-	
	1	6 Yd. Containers 1	1992	11	0%	SL	10	2002	1,025	1,025	9	-	1	-	1,025	1,025	1	1,025	1,025	-	
		Lids & Wheels	1993	2	0%	SL	10	2003	578	578	5	-	1	-	578	578	1	578	578	-	
	1	1-4 Yd. Container	1993	4	0%	SL	10	2003	720	720	6	-	1	-	720	720	1	720	720	-	
		Containers & Lids	1993	4	0%	SL	10	2003	6,340	6,340	53	-	1	-	6,340	6,340	1	6,340	6,340	-	
		Lids	1993	4	0%	SL	10	2003	389	389	3	-	1	-	389	389	1	389	389	-	
	1	Lids	1993	5	0%	SL	10	2003	5,373	5,373	45	-	1	-	5,373	5,373	1	5,373	5,373	-	
	1	Lids	1993	8	0%	SL	10	2003	3,781	3,781	32	-	1	-	3,781	3,781	1	3,781	3,781	-	
	1	4 Yd. Cont.	1993	8	0%	SL	10	2003	478	478	4	-	1	-	478	478	1	478	478	-	
	1	1-2 Yd. Container	1994	11	0%	SL	10	2004	621	621	5	-	1	-	621	621	1	621	621	-	
		8 Lids	1995	6	0%	SL	10	2005	407	407	3	-	1	-	407	407	1	407	407	-	
	4	4-2Yd.	1996	7	0%	SL	10	2006	1,526	1,526	13	-	1	-	1,526	1,526	1	1,526	1,526	-	
	6	6-1.5Yd.	1996	9	0%	SL	10	2006	2,205	2,205	18	-	1	-	2,205	2,205	1	2,205	2,205	-	
10		10-5 Yard Containers	1997	6	0%	SL	10	2007	8,162	8,162	68	-	1	-	8,162	8,162	1	8,162	8,162	-	
	1	1 Yd. Container	1997	7	0%	SL	10	2007	529	529	4	-	1	-	529	529	1	529	529	-	
	2	2-4 Yd. Containers	1997	11	0%	SL	10	2007	1,650	1,650	14	-	1	-	1,650	1,650	1	1,650	1,650	-	
		Safety Decals	1997	12	0%	SL	10	2007	145	145	1	-	1	-	145	145	1	145	145	-	
	1	Containers	1998	2	0%	SL	10	2008	1,732	1,732	14	-	1	-	1,732	1,732	1	1,732	1,732	-	
	1	Containers	1998	4	0%	SL	10	2008	2,971	2,971	25	-	1	-	2,971	2,971	1	2,971	2,971	-	
	1	Lids	1998	8	0%	SL	10	2008	1,692	1,692	14	-	1	-	1,692	1,692	1	1,692	1,692	-	
	1	Containers	1998	10	0%	SL	10	2008	4,494	4,494	37	-	1	-	4,494	4,494	1	4,494	4,494	-	
		Containers	1999	3	0%	SL	10	2009	2,751	2,751	23	-	1	-	2,751	2,751	1	2,751	2,751	-	
		Containers	1999	7	0%	SL	10	2009	1,740	1,740	15	-	1	-	1,740	1,740	1	1,740	1,740	-	
		Solid Waste System	1999	9	0%	SL	10	2009	9,489	9,489	79	-	1	-	9,489	9,489	1	9,489	9,489	-	
		2 Yd Cont.,	1999	12	0%	SL	10	2009	1,200	1,200	10	-	1	-	1,200	1,200	1	1,200	1,200	-	
		3 Yd Cont.	1999	12	0%	SL	10	2009	2,578	2,578	21	-	1	-	2,578	2,578	1	2,578	2,578	-	

Truck		GARBAGE - SHARED										Total	Total	%	Total	Beginning	Allocated	Branch	Allocated	Allocated	Average
Trk #	No	Asset Classification	Date in Service	Salvage Value	Method	Life	Year Fully Depr	Asset Cost	Depr Cost	Monthly Depr	Total Test Year Depr	Total Test yr. Depr.	Allo.	Test year Depr.	Depreciation 01/01/22	Depreciation 12/31/22	Allo. %	Depr. 1/1/22	Depr. 12/31/22	Investment 12/31/22	
		Containers (Western Sys.)	1999	12 0%	SL	10	2009	4,368	4,368	36	-	-	1	-	4,368	4,368	1	4,368	4,368	-	
		4-RL Containers	2000	7 0%	SL	10	2010	1,492	1,492	12	-	-	1	-	1,492	1,492	1	1,492	1,492	-	
		2-1 Yd. WSF RL-1	2000	8 0%	SL	10	2010	713	713	6	-	-	1	-	713	713	1	713	713	-	
		2-1.5 Yd.WSF RL-1/2	2000	8 0%	SL	10	2010	778	778	6	-	-	1	-	778	778	1	778	778	-	
		Containers	2000	8 0%	SL	10	2010	6,739	6,739	56	-	-	1	-	6,739	6,739	1	6,739	6,739	-	
		4-RL Containers	2000	10 0%	SL	10	2010	1,459	1,459	12	-	-	1	-	1,459	1,459	1	1,459	1,459	-	
		2-1 Yd.WSF RL-1	2000	11 0%	SL	10	2010	659	659	5	-	-	1	-	659	659	1	659	659	-	
		2-2 Yd. WSF RL-2	2000	11 0%	SL	10	2010	800	800	7	-	-	1	-	800	800	1	800	800	-	
		3-RL Containers	2000	12 0%	SL	10	2010	2,789	2,789	23	-	-	1	-	2,789	2,789	1	2,789	2,789	-	
		1-3 yd RS Container	2001	3 0%	SL	10	2011	859	859	7	-	-	1	-	859	859	1	859	859	-	
		4-1.5 yd RL Container	2001	3 0%	SL	10	2011	1,557	1,557	13	-	-	1	-	1,557	1,557	1	1,557	1,557	-	
		3 3-1 yd RL Container	2003	2 0%	SL	10	2013	1,261	1,261	11	-	-	1	-	1,261	1,261	1	1,261	1,261	-	
		15 15-2 yd RL Container	2003	5 0%	SL	10	2013	6,180	6,180	52	-	-	1	-	6,180	6,180	1	6,180	6,180	-	
		2 2-2 yd RL Container	2003	5 0%	SL	10	2013	778	778	6	-	-	1	-	778	778	1	778	778	-	
		13 13-1.5 yd + 19-2 yd Cont (U)	2003	7 0%	SL	7	2010	2,426	2,426	29	-	-	1	-	2,426	2,426	1	2,426	2,426	-	
		1 1-6 yd RL Container	2003	7 0%	SL	10	2013	989	989	8	-	-	1	-	989	989	1	989	989	-	
		Misc-Lids, Caster, Caution Label	2003	7 0%	SL	10	2013	4,764	4,764	40	-	-	1	-	4,764	4,764	1	4,764	4,764	-	
		2 2-3 yd RL Container	2003	9 0%	SL	10	2013	1,563	1,563	13	-	-	1	-	1,563	1,563	1	1,563	1,563	-	
		2 2-4 Yd. Containers	2003	9 0%	SL	10	2013	1,714	1,714	14	-	-	1	-	1,714	1,714	1	1,714	1,714	-	
		3 3-1 yd RL Container	2003	9 0%	SL	10	2013	1,093	1,093	9	-	-	1	-	1,093	1,093	1	1,093	1,093	-	
		10 10-1.5 Yd RL Containers	2004	7 0%	SL	10	2014	3,950	3,950	33	-	-	1	-	3,950	3,950	1	3,950	3,950	-	
		4 4-3 Yd RL Tall Containers	2004	7 0%	SL	10	2014	3,040	3,040	25	-	-	1	-	3,040	3,040	1	3,040	3,040	-	
		5 5-1 Yd RL Containers	2004	7 0%	SL	10	2014	1,925	1,925	16	-	-	1	-	1,925	1,925	1	1,925	1,925	-	
		6 6-3 Yd RL Long Containers	2004	7 0%	SL	10	2014	4,590	4,590	38	-	-	1	-	4,590	4,590	1	4,590	4,590	-	
		3 3-4 Yd RL Containers	2004	8 0%	SL	10	2014	2,745	2,745	23	-	-	1	-	2,745	2,745	1	2,745	2,745	-	
		8 8-1 RL, 5-1.5 RL, 2-2 RL	2005	3 0%	SL	10	2015	6,400	6,400	53	-	-	1	-	6,400	6,400	1	6,400	6,400	-	
		3 3 Yd RL Cont w/Lids (N)	2005	5 0%	SL	10	2015	2,469	2,469	21	-	-	1	-	2,469	2,469	1	2,469	2,469	-	
		2 4 Yd RL Cont w/Lids (N)	2005	5 0%	SL	10	2015	863	863	7	-	-	1	-	863	863	1	863	863	-	
		3 3 Yd RL Cont w/Lids (N)	2005	8 0%	SL	10	2015	2,469	2,469	21	-	-	1	-	2,469	2,469	1	2,469	2,469	-	
		4 3 Yd RL Cont w/Lids (N)	2006	2 0%	SL	10	2016	2,588	2,588	22	-	-	1	-	2,588	2,588	1	2,588	2,588	-	
		4 4 Yd RL Cont w/Lids (N)	2006	2 0%	SL	10	2016	3,128	3,128	26	-	-	1	-	3,128	3,128	1	3,128	3,128	-	
		8 2 Yd RL Cont w/Lids (N)	2006	3 0%	SL	10	2016	3,750	3,750	31	-	-	1	-	3,750	3,750	1	3,750	3,750	-	
		13 1 Yd RL Cont w/Lids (N)	2006	4 0%	SL	10	2016	5,435	5,435	45	-	-	1	-	5,435	5,435	1	5,435	5,435	-	
		5 1.5 Yd RL Cont w/Lids (N)	2006	4 0%	SL	10	2016	2,253	2,253	19	-	-	1	-	2,253	2,253	1	2,253	2,253	-	
		2 3 Yd RL Cont w/Lids (N)	2006	4 0%	SL	10	2016	1,803	1,803	15	-	-	1	-	1,803	1,803	1	1,803	1,803	-	
		8 3 Yd RL Cont w/Lids (N)	2006	8 0%	SL	10	2016	4,912	4,912	41	-	-	1	-	4,912	4,912	1	4,912	4,912	-	
		2 4 Yd RL Cont w/Lids (N)	2006	8 0%	SL	10	2016	1,454	1,454	12	-	-	1	-	1,454	1,454	1	1,454	1,454	-	
		2 1 Yd RL Cont w/Lids (N)	2007	1 0%	SL	10	2017	860	860	7	29	29	1	29	831	831	1	831	860	14	
		2 1.5 Yd RL Cont w/Lids (N)	2007	1 0%	SL	10	2017	900	900	8	30	30	1	30	870	870	1	870	900	15	
		3 2 Yd RL Cont w/Lids (N)	2007	1 0%	SL	10	2017	1,410	1,410	12	47	47	1	47	1,363	1,363	1	1,363	1,410	23	
		12 1 Yd RL Cont w/Lids (N)	2007	7 0%	SL	10	2017	5,539	5,539	46	462	462	1	462	5,077	5,077	1	5,077	5,539	231	
		3 1.5 Yd RL Cont w/Lids (N)	2007	7 0%	SL	10	2017	1,450	1,450	12	121	121	1	121	1,329	1,329	1	1,329	1,450	60	
		2 2 Yd RL Cont w/Lids (N)	2007	7 0%	SL	10	2017	1,010	1,010	8	84	84	1	84	926	926	1	926	1,010	42	
		2 2 Yd RL Cont w/Lids (N)	2007	7 0%	SL	10	2017	1,010	1,010	8	84	84	1	84	926	926	1	926	1,010	42	
		3 3 Yd RL Cont w/Lids (N)	2007	8 0%	SL	10	2017	1,943	1,943	16	178	178	1	178	1,765	1,765	1	1,765	1,943	89	
		6 4 Yd RL Cont w/Lids (N)	2007	8 0%	SL	10	2017	4,696	4,696	39	430	430	1	430	4,265	4,265	1	4,265	4,696	215	
		10 1 Yd RL Cont w/Lids (U)	2009	4 0%	SL	5	2014	1,005	1,005	17	-	-	1	-	1,005	1,005	1	1,005	1,005	-	
		5 1.5 Yd RL Cont w/Lids (U)	2009	4 0%	SL	5	2014	588	588	10	-	-	1	-	588	588	1	588	588	-	
		4 2 Yd RL Cont w/Lids (U)	2009	4 0%	SL	5	2014	873	873	15	-	-	1	-	873	873	1	873	873	-	
		6 3 Yd RL Cont w/Lids (U)	2009	4 0%	SL	5	2014	1,560	1,560	26	-	-	1	-	1,560	1,560	1	1,560	1,560	-	
		7 1 Yd RL Cont w/Lids (N)	2010	5 0%	SL	10	2020	2,792	2,792	23	279	279	1	279	1,768	1,768	1	1,768	2,047	884	
		3 1.5 Yd RL Cont w/Lids (N)	2010	5 0%	SL	10	2020	1,294	1,294	11	129	129	1	129	820	820	1	820	949	410	
		3 1.5 Yd RL Cont w/Lids (N)	2011	1 0%	SL	10	2021	1,623	1,623	14	162	162	1	162	920	920	1	920	1,082	622	
		2 2 Yd RL Cont w/Lids (N)	2011	1 0%	SL	10	2021	1,636	1,636	14	164	164	1	164	927	927	1	927	1,091	627	
		4 1.5 Yd RL Cont w/Lids (N)	2011	12 0%	SL	10	2021	2,165	2,165	18	217	217	1	217	1,028	1,028	1	1,028	1,245	1,028	
		4 3 Yd RL Cont w/Lids (N)	2011	12 0%	SL	10	2021	3,060	3,060	26	306	306	1	306	1,454	1,454	1	1,454	1,760	1,454	
		3 4 Yd RL Cont w/Lids (N)	2011	12 0%	SL	10	2021	2,348	2,348	20	235	235	1	235	1,115	1,115	1	1,115	1,350	1,115	
		3 1 Yd RL Cont w/Lids (N)	2012	11 0%	SL	10	2022	1,342	1,342	11	134	134	1	134	514	514	1	514	649	760	
		5 2 Yd RL Cont w/Lids (N)	2012	11 0%	SL	10	2022	2,485	2,485	21	249	249	1	249	953	953	1	953	1,201	1,408	
		8 1 Yd RL Cont w/Lids (N)	2014	12 0%	SL	10	2024	4,064	4,064	34	406	406	1	406	711	711	1	711	1,118	3,150	
		3 1.5 Yd RL Cont w/Lids (N)	2014	12 0%	SL	10	2024	1,657	1,657	14	166	166	1	166	290	290	1	290	456	1,284	
		2 3 Yd RL Cont w/Lids (N)	2014	12 0%	SL	10	2024	1,621	1,621	14	162	162	1	162	284	284	1	284	446	1,257	
		2 4 Yd RL Cont w/Lids (N)	2014	12 0%	SL	10	2024	1,893	1,893	16	189	189	1	189	331	331	1	331	52		

Truck	Trk #	Asset Classification	Date in Service		Salvage Value %	Method	Life Years	Year Fully Depr	Asset Cost	Depr Cost	Monthly Depr	Total Test Year Depr	Total Test yr. Depr.	% Allo.	Total Allocated Test year Depr.	Beginning Accumulated Depreciation 01/01/22	Allocated Accumulated Depreciation 12/31/22	Branch Allo. %	Allocated Accum. Depr. 1/1/22	Allocated Accum. Depr. 12/31/22	Average Investment 12/31/22
			Year	Mo																	
			Year	Mo																	
GARBAGE - SHARED																					
	6	1.5 yd REL Metal Containers	2015	10	0%	SL	10	2025	3,148	3,148	26	315	315	1	315	289	289	1	289	603	2,702
	6	3 yd REL Metal Containers	2015	10	0%	SL	10	2025	4,592	4,592	38	459	459	1	459	421	421	1	421	880	3,942
	4	4 yd REL Metal Containers	2015	10	0%	SL	10	2025	3,648	3,648	30	365	365	1	365	334	334	1	334	699	3,131
	6	1 yd Metal REL Containers	2015	10	0%	SL	10	2025	2,781	2,781	23	278	278	1	278	255	255	1	255	533	2,387
	1	8 yd REL Metal Container	2015	10	0%	SL	10	2025	1,589	1,589	13	159	159	1	159	146	146	1	146	305	1,364
	10	6 yd REL Metal Containers	2015	10	0%	SL	10	2025	14,262	14,262	119	1,426	1,426	1	1,426	1,307	1,307	1	1,307	2,734	12,241
	6	2 YD Metal REL Containers	2016	9	0%	SL	12	2028	3,945	3,945	27	329	329	1	329	-	-	1	-	329	1,808
	15	1.5 yd REL Metal Containers	2016	10	0%	SL	12	2028	8,419	8,419	58	643	643	1	643	-	-	1	-	643	3,888
	6	3 yd REL Metal Containers	2016	10	0%	SL	12	2028	5,117	5,117	36	391	391	1	391	-	-	1	-	391	2,363
	25	1 Yd Metal REL Containers	2016	10	0%	SL	12	2028	13,421	13,421	93	1,025	1,025	1	1,025	-	-	1	-	1,025	6,198
TOTAL CONTAINER									388,114	388,114	3,627	9,653	9,653		9,653	311,613	311,613		311,613	321,266	56,224
GARBAGE CARTS																					
	675	325-98 Gal, 350-65 Gal	2005	3	0%	SL	10	2015	25,796	25,796	215	-	-	1	-	25,796	25,796	1	25,796	25,796	-
	150	96-Gal Cart (Schaefer) Gr (N)	2005	12	0%	SL	10	2015	10,023	10,023	84	-	-	1	-	10,023	10,023	1	10,023	10,023	-
	325	96-Gal Cart (Schaefer) Gr (N)	2006	2	0%	SL	10	2016	17,321	17,321	144	-	-	1	-	17,321	17,321	1	17,321	17,321	-
	427	96-Gal Cart (Schaefer) Gr (N)	2006	4	0%	SL	10	2016	24,016	24,016	200	-	-	1	-	24,016	24,016	1	24,016	24,016	-
	300	96-Gal Cart (Schaefer) Gr (N)	2007	12	0%	SL	10	2017	17,654	17,654	147	1,765	1,765	1	1,765	15,447	15,447	1	15,447	17,212	1,324
	289	95-Gal Cart (N)	2009	6	0%	SL	10	2019	14,959	14,959	125	1,496	1,496	1	1,496	10,845	10,845	1	10,845	12,341	3,366
	238	96-Gal Cart (Schaefer) Gr (N)	2011	11	0%	SL	10	2021	13,041	13,041	109	1,304	1,304	1	1,304	6,303	6,303	1	6,303	7,607	6,086
	90	95-Gal Cart Gr (N)	2013	7	0%	SL	10	2023	13,690	13,690	114	1,369	1,369	1	1,369	4,335	4,335	1	4,335	5,704	8,670
	350	95-Gal Cart Gr (N)	2014	7	0%	SL	10	2024	19,893	19,893	166	1,989	1,989	1	1,989	4,310	4,310	1	4,310	6,299	14,588
	100	96-Gal Cart (N)	2015	11	0%	SL	10	2025	5,641	5,641	47	564	564	1	564	470	470	1	470	1,034	4,889
	100	95 Gal Resi MSW Carts	2016	10	0%	SL	7	2023	6,085	6,085	72	797	797	1	797	-	-	1	-	797	2,644
	100	64 Gal Resi MSW Carts	2017	4	0%	SL	7	2024	5,398	5,398	64	321	321	1	321	-	-	1	-	321	2,538
	100	96 Gal Resi MSW Carts	2017	4	0%	SL	7	2024	5,748	5,748	68	342	342	1	342	-	-	1	-	342	2,703
TOTAL CARTS									179,264	179,264	1,555	9,948	9,948		9,948	118,866	118,866	13	118,866	128,814	46,808
GARBAGE/RECYCLING CARTS																					
	350	65-Gal Cart (Schaefer) Gr (N)	2006	2	0%	SL	10	2016	17,147	17,147	143	-	-	1	-	17,147	17,147	1	17,147	17,147	-
	165	65-Gal Cart (Schaefer) Gr (N)	2007	12	0%	SL	10	2017	8,922	8,922	74	892	892	1	892	7,807	7,807	1	7,807	8,699	669
	165	65-Gal Cart (N)	2009	6	0%	SL	10	2019	8,264	8,264	69	826	826	1	826	5,991	5,991	1	5,991	6,817	1,859
	296	65-Gal Cart (Schaefer) Gr (N)	2011	11	0%	SL	10	2021	14,861	14,861	124	1,486	1,486	1	1,486	7,183	7,183	1	7,183	8,669	6,935
	90	65-Gal Cart Gr (N)	2013	7	0%	SL	10	2023	5,310	5,310	44	531	531	1	531	1,682	1,682	1	1,682	2,213	3,363
	180	65-Gal Cart Gr (N)	2014	7	0%	SL	10	2024	9,383	9,383	78	938	938	1	938	2,033	2,033	1	2,033	2,971	6,881
	100	64-Gal Cart (N)	2015	11	0%	SL	10	2025	5,372	5,372	45	537	537	1	537	448	448	1	448	985	4,655
	100	64 Gal Resi Recycle Carts	2016	10	0%	SL	7	2023	5,818	5,818	69	762	762	1	762	-	-	1	-	762	2,528
TOTAL GARBAGE/RECYLING CARTS									75,075	75,075	646	5,973	5,973		5,973	42,289	42,289	8	42,289	48,262	26,891
ROLL-OFF																					
	1	1-25 Yd Rolloff	1996	7	0%	SL	10	2006	6,298	6,298	52	-	-	1	-	6,298	6,298	1	6,298	6,298	-
	1	1-25 Yd Rolloff	1999	3	0%	SL	10	2009	5,824	5,824	49	-	-	1	-	5,824	5,824	1	5,824	5,824	-
	1	1-25 Yd Rolloff	1999	4	0%	SL	10	2009	5,324	5,324	44	-	-	1	-	5,324	5,324	1	5,324	5,324	-
	1	Rolloff Frame	1999	11	0%	SL	10	2009	6,957	6,957	58	-	-	1	-	6,957	6,957	1	6,957	6,957	-
	1	1-25 Yd Rolloff	2000	4	0%	SL	10	2010	5,643	5,643	47	-	-	1	-	5,643	5,643	1	5,643	5,643	-
	1	1-20 yd drop box	2003	1	0%	SL	10	2013	5,200	5,200	43	-	-	1	-	5,200	5,200	1	5,200	5,200	-
	3	3-40 yd drop box	2003	1	0%	SL	10	2013	16,200	16,200	135	-	-	1	-	16,200	16,200	1	16,200	16,200	-
	1	Roll-off hooks, Casters, etc	2003	7	0%	SL	10	2013	1,096	1,096	9	-	-	1	-	1,096	1,096	1	1,096	1,096	-
	1	1-40 Yd Rolloff	2004	7	0%	SL	10	2014	6,750	6,750	56	-	-	1	-	6,750	6,750	1	6,750	6,750	-
	1	25 yrd drop box	2004	8	0%	SL	10	2014	5,500	5,500	46	-	-	1	-	5,500	5,500	1	5,500	5,500	-
	1	1-2 Way Dome Screen Lid 25yd	2004	8	0%	SL	10	2014	1,055	1,055	9	-	-	1	-	1,055	1,055	1	1,055	1,055	-
	2	25 yrd drop box	2007	6	0%	SL	10	2017	13,490	13,490	112	1,012	1,012	1	1,012	12,478	12,478	1	12,478	13,490	506
	1	40 yd drop box	2007	6	0%	SL	10	2017	7,750	7,750	65	581	581	1	581	7,169	7,169	1	7,169	7,750	291
	2	25 yrd drop box (N)	2014	12	0%	SL	10	2024	16,537	16,537	138	1,654	1,654	1	1,654	2,894	2,894	1	2,894	4,548	12,816
	2	25 Yd Lidded RO Boxes	2016	8	0%	SL	12	2028	16,326	16,326	113	1,361	1,361	1	1,361	113	113	1	113	1,474	15,533
	2	40 Yd Lidded RO Boxes	2016	9	0%	SL	12	2028	17,275	17,275	120	1,440	1,440	1	1,440	-	-	1	-	1,440	7,918
	2	40 Yd Lidded RO Box	2017	7	0%	SL	12	2029	23,286	23,286	162	323	323	1	323	-	-	1	-	323	11,481

Truck No	Asset Classification	Date in Service Year	Mo	Salvage Value %	Method M	Life Years	Year Fully Depr	Asset Cost	Depr Cost	Monthly Depr	Total Test Year Depr	Total Test yr. Deprn.	% Allo. :-	Total Allocated Test year Depr.	Beginning Accumulated Depreciation 01/01/22	Allocated Accumulated Depreciation 12/31/22	Branch Allo. %	Allocated Accum. Depr. 1/1/22	Allocated Accum. Depr. 12/31/22	Average Investment 12/31/22	
16	TOTAL ROLL OFF							160,511	160,511	1,259	6,370	6,370		6,370				88,501	94,872	48,544	
	Service Equipment:																				
	Chevy Lilverado PU M2500 HD	2004	8	20%	SL	7	2011	33,940	27,152	323	-	-	1	-	27,152	27,152	1	27,152	27,152	6,788	
	Total							33,940	27,152	323	-	-						27,152	27,152	6,788	
	SHOP EQUIPMENT:																				
	Ford Pickup F450	1992	7	20%	SL	7	1999	20,010	16,008	191	-	-	1	-	16,008	16,008	1	16,008	16,008	4,002	
	Ford F450 Deisel Tr.	1992	5	20%	SL	7	1999	44,068	35,254	420	-	-	1	-	35,254	35,254	1	35,254	35,254	8,814	
	Air Compressor	1996	12	30%	SL	7	2003	800	560	7	-	-	1	-	560	560	1	560	560	240	
	Steam Washer	2001	2	0%	SL	7	2008	4,462	4,462	53	-	-	1	-	4,462	4,462	1	4,462	4,462	-	
	Hyster Forklift - Small	2002	1	0%	SL	7	2009	5,000	5,000	60	-	-	1	-	5,000	5,000	1	5,000	5,000	-	
	Exit Awareness Sings, Lockout	2004	7	0%	SL	7	2011	318	318	4	-	-	1	-	318	318	1	318	318	-	
	Eyewash Station	2004	7	0%	SL	7	2011	229	229	3	-	-	1	-	229	229	1	229	229	-	
	Storage Cabinet	2004	7	0%	SL	7	2011	572	572	7	-	-	1	-	572	572	1	572	572	-	
	Fire Extinguisher Signs	2004	7	0%	SL	7	2011	55	55	1	-	-	1	-	55	55	1	55	55	-	
	Farm Plan	2005	12	0%	7	2012	1,969	1,969	23	-	-	1	-	1,969	1,969	1	1,969	1,969	-		
409	1989 Nissan Truck/MP	2008	10	0%	SL	3	2011	2,500	2,500	69	-	-	1	-	2,500	2,500	1	2,500	2,500	-	
	Plasma Cutter	2010	1	0%	SL	10	2020	2,200	2,200	18	220	220	1	220	1,467	1,467	1	1,467	1,687	623	
	2001 Ford F-150 (U)	2011	7	33%	SL	5	2016	30,000	20,100	335	-	-	1	-	20,100	20,100	1	20,100	20,100	9,900	
	Gas Welder for Serv Trk	2011	12	0%	SL	10	2021	6,997	6,997	58	700	700	1	700	3,324	3,324	1	3,324	4,023	3,324	
	RTA Equipment	2012	4	0%	SL	5	2017	466	466	8	54	54	1	54	412	412	1	412	466	27	
	Fleet Diagnostic Soltw. Laptop	2012	10	0%	SL	5	2017	6,022	6,022	100	1,204	1,204	1	1,204	4,717	4,717	1	4,717	5,922	703	
	CAT Diagnostic Softw installed	2012	12	0%	SL	5	2017	2,060	2,060	34	412	412	1	412	1,545	1,545	1	1,545	1,957	309	
	Hot Water Pressure Washer	2016	9	0%	SL	5	2021	5,329	5,329	89	1,066	1,066	1	1,066	-	-	1	-	1,066	2,132	
	12.75 HP Gas Air Compressor	2016	10	0%	SL	5	2021	2,587	2,587	43	474	474	1	474	-	-	1	-	474	1,056	
	TOTAL SHOP EQUIPMENT							135,644	112,689	1,522	4,131	4,131		4,131	98,492	98,492		98,492	102,622	31,129	
	OFFICE EQUIPMENT:																				
	RM License	2009	2	0%	SL	3	2012	6,775	6,775	188	-	-	1	-	6,775	6,775	1	6,775	6,775	-	
	HP Notebook	2010	6	0%	SL	5	2015	1,043	1,043	17	-	-	1	-	1,043	1,043	1	1,043	1,043	-	
	Marlin Board	2010	12	0%	SL	5	2015	4,249	4,249	71	-	-	1	-	4,249	4,249	1	4,249	4,249	-	
	HP ProBook	2011	3	0%	SL	5	2016	1,120	1,120	19	-	-	1	-	1,120	1,120	1	1,120	1,120	-	
	Sony Internet TV	2011	12	0%	SL	5	2016	846	846	14	42	42	1	42	804	804	1	804	846	21	
	HP ProBook 6570b (N)	2013	9	0%	SL	5	2018	1,010	1,010	17	202	202	1	202	606	606	1	606	808	303	
1	HP ProBook 600 G1 (N)	2014	6	0%	SL	5	2019	824	824	14	165	165	1	165	371	371	1	371	536	371	
1	HP ProBook 640 G1 (N)	2014	11	0%	SL	5	2019	1,076	1,076	18	215	215	1	215	395	395	1	395	610	574	
	(5) Wintems	2015	2	0%	SL	3	2018	1,656	1,656	46	552	552	1	552	874	874	1	874	1,426	506	
	Grandstream Phone System	2016	3	0%	SL	5	2021	2,658	2,658	44	532	532	1	532	266	266	1	266	798	2,127	
	Grandstream GSP2135 Phone	2017	2	0%	SL	5	2022	937	937	16	109	109	1	109	-	-	1	-	109	414	
	TOTAL OFFICE							22,196	22,196	464	1,817	1,817		1,817	16,503	16,503		16,503	18,321	4,316	
	LH IMPROVEMENTS																				
	LH and Improvements	2004	1	0%	SL	15	2019	107,246	107,246	596	7,150	7,150	1	7,150	90,563	90,563	1	90,563	97,713	13,108	
	Sewer Repair	2007	4	0%	SL	3	2010	5,766	5,766	160	-	-	1	-	5,766	5,766	1	5,766	5,766	-	
	Planning & Permitting Washpad for Shop	2010	4	0%	SL	20	2030	7,530	7,530	31	377	377	1	377	2,416	2,416	1	2,416	2,792	4,926	
	Washpad for Shop	2010	7	0%	SL	20	2030	28,975	28,975	121	1,449	1,449	1	1,449	8,934	8,934	1	8,934	10,383	19,317	
	Gutters, Shop-Office	2011	8	0%	SL	25	2036	2,221	2,221	7	89	89	1	89	452	452	1	452	540	1,725	
	High Effic Lighting, Shop-Office	2011	12	0%	SL	12	2023	11,393	11,393	79	949	949	1	949	4,510	4,510	1	4,510	5,459	6,409	
	Coat Metal Roof	2012	8	0%	SL	25	2037	31,560	31,560	105	1,262	1,262	1	1,262	5,155	5,155	1	5,155	6,417	25,774	
107484	Paint Office & Shop	2013	8	0%	SL	10	2023	11,556	11,556	96	1,156	1,156	1	1,156	3,563	3,563	1	3,563	4,719	7,415	
107856	Paving - 5,250 Sq. Ft.	2013	8	0%	SL	10	2023	32,340	32,340	270	3,234	3,234	1	3,234	9,972	9,972	1	9,972	13,206	20,751	
	Paving and Catch Basin- Stormwater	2015	7	0%	SL	10	2025	26,050	26,050	217	2,605	2,605	1	2,605	3,039	3,039	1	3,039	5,644	21,709	
	Install of Security Cameras	2017	7	0%	SL	3	2020	345	345	10	19	19	1	19	-	-	1	-	19	163	
	Perimeter Security Cameras	2017	7	0%	SL	3	2020	1,047	1,047	29	58	58	1	58	-	-	1	-	58	494	

Truck No	GARBAGE - SHARED <u>Asset Classification</u>	Date in Service		Salvage Value	Method	Life	Year Fully Depr	Asset Cost	Depr Cost	Monthly Depr	Total Test Year Depr	Total Test yr. Depr.	% Allo. =	Total Allocated Test year Depr.	Beginning Accumulated Depreciation 01/01/22	Allocated Accumulated Depreciation 12/31/22	Branch Allo. %	Allocated Accum. Depr. 1/1/22	Allocated Accum. Depr. 12/31/22	Average Investment 12/31/22
		Year	Mo	%	M	Years														
	TOTAL Leasehold Improvements							266,029	266,029	1,721	18,348	18,348		18,348	134,369	134,369		134,369	152,717	121,790
TOTAL ASSETS								3,375,613	2,909,036	33,042	195,750	195,750		195,750	1,808,567	1,808,567		1,924,220	2,119,970	1,294,129

