

Average Investment & Depreciation Summary
 2188 - Lewis County/Joe's Refuse
 12/31/2023

ASSETS THROUGH 12.31.2020

Equipment	Cost	Salvage	Depr Cost	Test Year Depr	Beginning	Ending
					Accum Depr 1/1/2023	Accum Depr 12/31/2023
Trucks						
Garbage	6,961,623	-	6,961,623	503,168	4,237,430	4,779,126
Roll Off	1,174,257	-	1,174,257	-	1,174,257	1,174,257
Residential Recycling	651,022	-	651,022	37,978	363,023	401,001
MF	15,451	-	15,451	-	15,451	15,451
Yard Waste	15,451	-	15,451	-	15,451	15,451
Commercial Recycling	346,297	-	346,297	11,449	281,417	292,866
Container Delivery	186,330	-	186,330	-	186,330	186,330
General Recycling	21,000	-	21,000	-	21,000	21,000
Total Trucks	9,371,431	-	9,371,431	552,595	6,294,360	6,885,483
Containers:						
Garbage Containers	1,224,355	-	1,224,355	50,070	901,833	957,751
Garbage Carts	1,364,266	-	1,364,266	57,199	1,186,132	1,245,696
Drop Boxes	400,343	-	400,343	23,624	226,468	250,092
Recycling	716,485	-	716,485	27,658	617,592	649,728
Yard Waste	88,537	-	88,537	6,106	66,018	72,125
Total Cont, Carts, Totes	3,793,985	-	3,793,985	164,657	2,998,044	3,175,391
Service Equipment	121,997	-	121,997	17,641	81,522	99,163
Shop Equipment	150,247	-	150,247	2,548	145,589	148,137
Office Equipment	112,813	-	112,813	-	110,867	112,813
Software/Comp Upgrades	33,278	-	33,278	-	33,278	33,278
Leasehold Improvements	1,102,702	-	1,102,702	53,925	847,998	901,922
Recycling Baler	8,532	-	8,532	-	8,532	8,532
Building	658,913	-	658,913	15,762	384,764	400,526
Land	54,962	-	-	-	-	-
Total Other Equipment	2,243,444	-	2,188,481	89,877	1,612,549	1,704,371
	0					
Total Equipment	15,408,860	-	15,353,898	807,129	10,904,953	11,765,246

**Average
Investment
12/31/2023**

2,182,497

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250,021

-

-

52,964

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-

2,485,481

-

266,604

118,570

150,251

66,757

16,412

618,594

-

22,833

2,110

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200,780

-

258,388

54,962

539,072

3,643,147

Item No.	Description	Quantity	Unit	Rate	Amount
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Pre 2021 Add?	No	LIVE PIVOT	
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Row Labels	Sum of Cost	Sum of Test Year Depreciation	Sum of BOY Accum
Drop Boxes	971,399	62,559	273,422
Garbage	3,597,885	332,342	704,995
Garbage Carts	525,842	73,762	66,880
Garbage Containers	589,902	45,112	85,162
Office Equipment	2,470	823	1,082
Recycling	270,629	18,604	151,317
Roll Off	376,379	59,865	63,479
Service Equipment	103,291	14,248	35,098
Yard Waste	44,290	6,327	4,278
Residential Recycling	133,500	-	133,500
Grand Total	6,615,587	613,643	1,519,213

PASTED VALUES			
Row Labels	Sum of Cost	Sum of Test Year Depreciation	Sum of BOY Accum
Drop Boxes	971,399	62,559	273,422
Garbage	3,597,885	332,342	704,995
Garbage Carts	525,842	73,762	66,880
Garbage Containers	589,902	45,112	85,162
Office Equipment	2,470	823	1,082
Recycling	270,629	18,604	151,317
Roll Off	376,379	59,865	63,479
Service Equipment	103,291	14,248	35,098
Yard Waste	44,290	6,327	4,278
Residential Recycling	133,500	-	133,500
Grand Total	6,615,587	613,643	1,519,213

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Sum of EOY Accum	Sum of EOY Average Investment
335,980	635,419
1,037,337	2,560,548
140,641	385,200
130,274	459,628
1,906	564
169,921	100,709
123,344	253,034
49,808	53,483
10,605	33,685
133,500	-
2,133,318	4,482,269

Sum of EOY Accum	Sum of EOY Average Investment
335,980	635,419
1,037,337	2,560,548
140,641	385,200
130,274	459,628
1,906	564
169,921	100,709
123,344	253,034
49,808	53,483
10,605	33,685
133,500	-
2,133,318	4,482,269

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

Last Filing 12/31/2009

1,034,795

1	Test Period Beg. M
12	Test Period End M
2023	First Year
2023	Second year
2024.0	Test Period End M
2023.08	Test Period Beg. M

FAR #	FAR	Codes	Truck No	Asset Description	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	Total Test yr. Deprn.	Beginning Accum. Depr. 1/1/2023	Ending Accum. Depr. 12/31/2023
				GARBAGE														
		P/U	6205	1986 DODGE TRUCK	1994	3	0%	S/L	7	2001	2,001.3	21,358	21,358	254	3,051	-	21,358	21,358
				6205 Truck #6205 Amort of Salvage	2019	6	0%	S/L	3	2022	2,022.5	5,339	5,339	148	1,780	-	5,339	5,339
		P/U	6014	'97 FORD RANGER	1999	1	0%	S/L	5	2004	2,004.1	5,810	5,810	97	1,162	-	5,810	5,810
				6014 Truck #1002 Amort of Salvage	2019	6	0%	S/L	3	2022	2,022.5	2,862	2,862	79	954	-	2,862	2,862
		FL	2019	03 PB 320 W/WITTKE FLC-2102 PA	2003	5	0%	S/L	7	2010	2,010.4	137,043	137,043	1,631	19,578	-	137,043	137,043
				2019 Truck #2019 Amort of Salvage	2019	6	0%	S/L	3	2022	2,022.5	34,261	34,261	952	11,420	-	34,261	34,261
		SL	3592	'06 PETE W/27 CY CURBTENDER	2006	4	0%	S/L	7	2013	2,013.3	143,784	143,784	1,712	20,541	-	143,784	143,784
				3592 Truck #3592 Amort of Salvage	2019	6	0%	S/L	3	2022	2,022.5	35,946	35,946	998	11,982	-	35,946	35,946
		SL	3592	GREASER UNIT FOR 3592	2006	4	0%	S/L	7	2013	2,013.3	3,059	3,059	36	437	-	3,059	3,059
				3592 Truck #3592 Amort of Salvage	2019	6	0%	S/L	3	2022	2,022.5	765	765	21	255	-	765	765
		RW	11092	ROUTWARE INSTALLATIONS (NON-REG)	2007	4	0%	S/L	7	2014	2,014.3	50,785	50,785	605	7,255	-	50,785	50,785
				11092 Truck #11092 Amort of Salvage	2019	6	0%	S/L	3	2022	2,022.5	12,696	12,696	353	4,232	-	12,696	12,696
		RL	1061	07 INTL W/METROPAK R/L BODY	2007	5	0%	S/L	7	2014	2,014.4	101,875	101,875	1,213	14,554	-	101,875	101,875
				1061 Truck #1061 Amort of Salvage	2019	6	0%	S/L	3	2022	2,022.5	25,469	25,469	707	8,490	-	25,469	25,469
		RW	11093	ROUTWARE INSTALLATIONS	2007	7	0%	S/L	5	2012	2,012.6	118,877	118,877	1,981	23,775	-	118,877	118,877
				11093 Truck #11093 Amort of Salvage	2019	6	0%	S/L	3	2022	2,022.5	58,551	58,551	1,626	19,517	-	58,551	58,551
		RL	1060	'07 INTL W/METROPAK R/L BODY	2007	7	0%	S/L	7	2014	2,014.6	101,875	101,875	1,213	14,554	-	101,875	101,875
				1060 Truck #1060 Amort of Salvage	2019	6	0%	S/L	3	2022	2,022.5	25,469	25,469	707	8,490	-	25,469	25,469
		SL	3627	2009 PB CHASSIS FOR ASL	2008	10	0%	S/L	7	2015	2,015.8	101,681	101,681	1,210	14,526	-	101,681	101,681
				3627 Truck #3627 Amort of Salvage	2019	6	0%	S/L	3	2022	2,022.5	25,420	25,420	706	8,473	-	25,420	25,420
		SL	3627	2009 PETERBILT 320 BODY	2008	12	0%	S/L	7	2015	2,016.0	80,456	80,456	958	11,494	-	80,456	80,456
				3627 Truck #3627 Amort of Salvage	2019	6	0%	S/L	3	2022	2,022.5	20,114	20,114	559	6,705	-	20,114	20,114
		SL	3592	FLUP - TRUCK 3592	2009	5	0%	S/L	3	2012	2,012.4	2,584	2,584	72	861	-	2,584	2,584
		FL	2019	FLUP - TRUCK 2019	2009	5	0%	S/L	3	2012	2,012.4	7,366	7,366	205	2,455	-	7,366	7,366
		DC	67254	DRIVE CAM INSTALLATIONS (46)	2009	6	0%	S/L	5	2014	2,014.5	8,967	8,967	149	1,793	-	8,967	8,967
				67254 Truck #67254 Amort of Salvage	2019	6	0%	S/L	3	2022	2,022.5	4,417	4,417	123	1,472	-	4,417	4,417
		DC	67256	DRIVE CAM INSTALLATIONS (46)	2009	6	0%	S/L	5	2014	2,014.5	266	266	4	53	-	266	266
				67256 Truck #67256 Amort of Salvage	2019	6	0%	S/L	3	2022	2,022.5	131	131	4	44	-	131	131
89106, 89107		2189		3543 DRIVE CAM	2011	11	0%	S/L	7	2018	2,018.9	626	626	7	89	-	626	626
				88724 (16) TRUCK RADIOS	2011	12	0%	S/L	5	2016	2,017.0	7,503	7,503	125	1,501	-	7,503	7,503
88662, 88898		2189		3543 2012 INTERNATIONAL RETRIEVER (N)	2011	12	0%	S/L	6.11	2017	2,018.1	112,105	112,105	1,529	18,348	-	112,105	112,105
				(6) TRUCK RADIOS	2011	12	0%	S/L	5	2016	2,017.0	2,814	2,814	47	563	-	2,814	2,814
				88724	2012	12	0%	S/L	10	2022	2,023.0	259,760	259,760	2,165	25,976	-	259,760	259,760
		ASL	3636	2014 Peterbilt/Wayne ASL (N)	2013	12	0%	S/L	10	2023	2,024.0	322,008	322,008	2,683	32,201	-	292,491	322,008
				110129	2013	12	0%	S/L	10	2023	2,024.0	633	633	5	63	-	575	633
				110922	2013	12	0%	S/L	10	2023	2,024.0	67,655	67,655	564	6,765	-	61,453	67,655
		ASL	3642	2015 ASL Truck (N)	2014	12	0%	S/L	10	2024	2,025.0	328,246	328,246	2,735	32,825	32,825	265,332	298,157
		SL	3627	Improvement - ASL Auto Hopper Cover Kit	2014	12	0%	S/L	3	2017	2,018.0	2,533	2,533	70	844	-	2,533	2,533
		SL	3614	Improvement - ASL Auto Hopper Cover Kit	2014	12	0%	S/L	3	2017	2,018.0	2,533	2,533	70	844	-	2,533	2,533
		SL	3592	Improvement - ASL Auto Hopper Cover Kit	2014	12	0%	S/L	3	2017	2,018.0	2,533	2,533	70	844	-	2,533	2,533
		SL	3627	Engine Repair	2015	5	0%	S/L	3	2018	2,018.4	21,955	21,955	610	7,318	-	21,955	21,955
				(34) Samsung Tablets, Hardware, & Setup	2016	4	0%	S/L	1	2017	2,017.3	14,369	14,369	1,197	14,369	-	14,369	14,369
132281/133543/139787		ASL	3655	2016 ASL Truck (N), Decals, and Licensing	2016	5	0%	S/L	10	2026	2,026.4	325,490	325,490	2,712	32,549	32,549	216,993	249,542
132761/139725/132761		ASL	3656	2016 ASL Truck (N), Decals, and Licensing	2016	6	0%	S/L	10	2026	2,026.5	325,490	325,490	2,712	32,549	32,549	214,281	246,830
133442/139726/165761		RL	1074	2016 REL Truck (N), Decals, and Licensing	2016	6	0%	S/L	10	2026	2,026.5	286,624	286,624	2,389	28,662	28,662	188,694	217,357
133443/139727/165760				(5) Mounting Hardware & AC Adapters	2016	6	0%	S/L	1	2017	2,017.5	473	473	39	473	-	473	473
		ASL	3646	2016 ASL Truck- Resi Garbage	2016	12	0%	S/L	10	2026	2,027.0	336,162	336,162	2,801	33,616	33,616	204,498	238,115
		ASL	3646	Drive Cam/ Decals	2016	12	0%	S/L	10	2026	2,027.0	1,675	1,675	14	167	-	1,019	1,186
				128675	2017	10	0%	S/L	10	2027	2,027.8	135,413	135,413	1,128	13,541	13,541	71,092	84,633
				128837	2018	1	0%	S/L	10	2028	2,028.1	312,655	312,655	2,605	31,266	31,266	156,328	187,593
				187610	2018	1	0%	S/L	10	2028	2,028.1	957	957	8	96	96	479	574
				191690	2018	6	0%	S/L	3	2021	2,021.5	35,182	35,182	977	11,727	-	35,182	35,182
193351/191690				2019 Cap Repair: Engine Repair Truck 2019	2018	9	0%	S/L	10	2028	2,028.8	1,071	1,071	9	107	107	464	571
200354/61382				3688 Decals on Truck 3688	2018	9	0%	S/L	10	2028	2,028.8	337,247	337,247	2,810	33,725	33,725	146,140	179,865
207703/203826				3684 2019 ASL Truck	2018	9	0%	S/L	10	2028	2,028.8	1,071	1,071	9	107	107	464	571
				3684 Decals	2018	9	0%	S/L	10	2028	2,028.8	1,071	1,071	9	107	107	464	571
				202837	2018	10	0%	S/L	10	2028	2,028.8	336,944	336,944	2,808	33,694	33,694	143,201	176,895
204912/202837				1082 New 2019 REL Truck	2019	7	0%	S/L	9	2028	2,028.6	217,895	217,895	2,018	24,211	24,211	84,737	108,947
				203826	2019	11	0%	S/L	10	2029	2,029.9	304,947	304,947	2,541	30,495	30,495	96,567	127,061
				217463	2019	12	0%	S/L	10	2029	2,030.0	364,924	364,924	3,041	36,492	36,492	112,518	149,011
				223833	2019	12	0%	S/L	10	2029	2,030.0	364,924	364,924	3,041	36,492	36,492	112,518	149,011
				225451	2020	3	0%	S/L	10	2030	2,030.3	985	985	8	98	98	279	377
				225452	2020	4	0%	S/L	3	2023	2,023.3	33,013	33,013	917	11,004	-	30,262	33,01

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

Last Filing 12/31/2009

1,034,795

1 Test Period Beg. M
 12 Test Period End M
 2023 First Year
 2023 Second year
 2024.0 Test Period End M
 2023.08 Test Period Beg. M

FAR #	FAR	Codes	Truck No	Asset Description	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	Total Test yr. Deprn.	Beginning Accum. Depr. 1/1/2023	Ending Accum. Depr. 12/31/2023	
GARBAGE																			
244667/241522			2062	License & Use Tax	2020	12	0%	S/L	8	2028	2,029.0	5,150	5,150	54	644	644	1,341	1,985	
244668/241522			2062	License & Use Tax	2020	12	0%	S/L	8	2028	2,029.0	5,150	5,150	54	644	644	1,341	1,985	
244669/241522			2062	License & Use Tax	2020	12	0%	S/L	8	2028	2,029.0	5,150	5,150	54	644	644	1,341	1,985	
244670/241522			2062	License & Use Tax	2020	12	0%	S/L	8	2028	2,029.0	5,150	5,150	54	644	644	1,341	1,985	
244671/241522			2062	License & Use Tax	2020	12	0%	S/L	8	2028	2,029.0	2,443	2,443	25	305	305	636	941	
232998/234514			1089	Decals	2020	5	0%	S/L	10	2030	2,030.4	844	844	7	84	84	225	309	
16 TOTAL GARBAGE												6,961,623	6,961,623	71,333	856,000	503,168	4,237,430	4,779,126	
ROLL OFF																			
			4024	'00 INT'L 9200I SBA 6X4 CAB & CHASSIS	2000	8	0%	S/L	7	2007	2,007.7	73,750	73,750	878	10,536	-	73,750	73,750	
			4024	Truck #4024 Amort of Salvage	2019	6	0%	S/L	3	2022	2,022.5	18,438	18,438	512	6,146	-	18,438	18,438	
	RO		4045	'06 VOLVO W/DROP MECHANISM	2005	9	0%	S/L	7	2012	2,012.8	116,926	116,926	1,392	16,704	-	116,926	116,926	
			4045	Truck #4045 Amort of Salvage	2019	6	0%	S/L	3	2022	2,022.5	29,231	29,231	812	9,744	-	29,231	29,231	
	RO		4043	'06 VOLVO ROLLOFF	2005	12	0%	S/L	7	2012	2,013.0	116,339	116,339	1,385	16,620	-	116,339	116,339	
			4043	Truck #4043 Amort of Salvage	2019	6	0%	S/L	3	2022	2,022.5	29,085	29,085	808	9,695	-	29,085	29,085	
	RO		4057	'07 VOLVO W/HELM DROP	2007	5	0%	S/L	7	2014	2,014.4	125,666	125,666	1,496	17,952	-	125,666	125,666	
			4057	Truck #4057 Amort of Salvage	2019	6	0%	S/L	3	2022	2,022.5	31,417	31,417	873	10,472	-	31,417	31,417	
	RO		11095	ROUTWARE INSTALLATIONS (NON-REG)	2008	1	0%	S/L	7	2015	2,015.1	48,001	48,001	571	6,857	-	48,001	48,001	
			11095	Truck #11095 Amort of Salvage	2019	6	0%	S/L	3	2022	2,022.5	12,000	12,000	333	4,000	-	12,000	12,000	
	RO		4066	'09 VOLVO VNM84T W/HELM BOOM	2008	10	0%	S/L	7	2015	2,015.8	135,505	135,505	1,613	19,358	-	135,505	135,505	
			4066	Truck #4066 Amort of Salvage	2019	6	0%	S/L	3	2022	2,022.5	33,876	33,876	941	11,292	-	33,876	33,876	
	RO		4071	2009 VOLVO TYPE: H DROP	2008	10	0%	S/L	7	2015	2,015.8	132,389	132,389	1,576	18,913	-	132,389	132,389	
			4071	Truck #4071 Amort of Salvage	2019	6	0%	S/L	3	2022	2,022.5	33,097	33,097	919	11,032	-	33,097	33,097	
	RO		4065	2009 VOLVO VNM84T200 TYPE: H DROP	2008	10	0%	S/L	7	2015	2,015.8	127,102	127,102	1,513	18,157	-	127,102	127,102	
	RO		4071	AUTOGREASER	2009	1	0%	S/L	7	2016	2,016.1	3,122	3,122	37	446	-	3,122	3,122	
			4071	Truck #4071 Amort of Salvage	2019	6	0%	S/L	3	2022	2,022.5	780	780	22	260	-	780	780	
	DC		4024	FLUP 4024	2009	6	0%	S/L	3	2012	2,012.5	2,534	2,534	70	845	-	2,534	2,534	
			DRIVE CAMS	2009	7	0%	S/L	5	2014	2,014.6	2,824	2,824	47	565	-	2,824	2,824		
			DRIVE CAMS Amort of Salvage	2019	6	0%	S/L	3	2022	2,022.5	1,391	1,391	39	464	-	1,391	1,391		
	RO		8715	2012 R/O SKID TRAILER (N)	2011	7	0%	S/L	10	2021	2,021.6	51,905	51,905	433	5,190	-	51,905	51,905	
			88724	(6) TRUCK RADIOS	2011	12	0%	S/L	5	2016	2,017.0	2,814	2,814	47	563	-	2,814	2,814	
			88724	(4) TRUCK RADIOS	2011	12	0%	S/L	5	2016	2,017.0	1,876	1,876	31	375	-	1,876	1,876	
			4065	Automatic Tarp Unit #4065	2012	12	0%	S/L	3	2015	2,016.0	8,838	8,838	246	2,946	-	8,838	8,838	
			4057	AA Welding Automatic Tarp Unit	2013	1	0%	S/L	3	2016	2,016.1	8,838	8,838	245	2,946	-	8,838	8,838	
			4066	AA Welding Automatic Tarp Unit	2013	2	0%	S/L	3	2016	2,016.2	8,838	8,838	245	2,946	-	8,838	8,838	
			4071	AA Welding Automatic Tarp Unit	2013	2	0%	S/L	3	2016	2,016.2	8,838	8,838	245	2,946	-	8,838	8,838	
			4045	AA Welding Automatic Tarp Unit	2013	2	0%	S/L	3	2016	2,016.2	8,838	8,838	245	2,946	-	8,838	8,838	
6 TOTAL ROLL OFF												1,174,257	1,174,257	17,576	210,916	-	1,174,257	1,174,257	
RESI RECYCLE																			
	SL		3613	07 PB 320 W/27 CY CURBTENDER	2007	8	0%	S/L	7	2014	2,014.7	155,764	155,764	1,854	22,252	-	155,764	155,764	
			3613	Truck #3613 Amort of Salvage	2019	6	0%	S/L	3	2022	2,022.5	38,941	38,941	1,082	12,980	-	38,941	38,941	
	RW		11094	ROUTWARE INSTALLATIONS	2007	9	0%	S/L	7	2014	2,014.8	26,695	26,695	318	3,814	-	26,695	26,695	
			11094	Truck #11094 Amort of Salvage	2019	6	0%	S/L	3	2022	2,022.5	6,674	6,674	185	2,225	-	6,674	6,674	
	DC		68606	DRIVE CAMS (ONSITE TECHNICIANS)	2009	7	0%	S/L	5	2014	2,014.6	2,959	2,959	49	592	-	2,959	2,959	
			68606	Truck #68606 Amort of Salvage	2019	6	0%	S/L	3	2022	2,022.5	1,457	1,457	40	486	-	1,457	1,457	
			88724	(5) TRUCK RADIOS	2011	12	0%	S/L	5	2016	2,017.0	2,345	2,345	39	469	-	2,345	2,345	
			97261	3613 Plastic Hopper Door for #3613	2012	10	0%	S/L	3	2015	2,015.8	2,559	2,559	71	853	-	2,559	2,559	
			88724	(2) TRUCK RADIOS	2011	12	0%	S/L	5	2016	2,017.0	938	938	16	188	-	938	938	
			132281/133543/139787	(4) Samsung Tablets, Hardware, & Setup	2016	4	0%	S/L	1	2017	2,017.3	1,691	1,691	141	1,691	-	1,691	1,691	
	ASL		2020	ASL Pete 520/ Labrie 29 YD	2020	8	0%	S/L	10	2030	2,030.7	379,778	379,778	3,165	37,978	37,978	91,780	129,757	
			Amortization of Salvage Value of 2019 & 2020 Retired Trucks	2019	6	0%	S/L	3	2022	2,022.5	31,221	31,221	867	10,407	-	31,221	31,221		
5 TOTAL RESI RECYCLE												651,022	651,022	7,828	93,933	37,978	363,023	401,001	
MF																			
	RL - SP		1002	TYRONE UNITS (20%)	1995	9	0%	S/L	7	2002	2,002.8	62	62	1	9	-	62	62	
			1002	Truck #1002 Amort of Salvage	2019	6	0%	S/L	3	2022	2,022.5	15	15	0	5	-	15	15	
	RL - SP		1002	20YD ALPHA BODY (20%)	1995	10	0%	S/L	7	2002	2,002.8	4,347	4,347	52	621	-	4,347	4,347	

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

Last Filing 12/31/2009

1,034,795

1	Test Period Beg. M
12	Test Period End M
2023	First Year
2023	Second year
2024.0	Test Period End M
2023.08	Test Period Beg. M

FAR #	FAR	Truck Codes	Truck No	Asset Description	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	Total Test yr. Deprn.	Beginning Accum. Depr. 1/1/2023	Ending Accum. Depr. 12/31/2023					
				GARBAGE																			
		RL - SP	1002	Truck #1002 Amort of Salvage	2019	6	0%	S/L	3	2022	2,022.5	1,087	1,087	30	362	-	1,087	1,087					
			1002	1996 VOLVO FE42 (20%)	1995	10	0%	S/L	7	2002	2,002.8	7,952	7,952	95	1,136	-	7,952	7,952					
			1002	Truck #1002 Amort of Salvage	2019	6	0%	S/L	3	2022	2,022.5	1,988	1,988	55	663	-	1,988	1,988					
				TOTAL MF													15,451	15,451	233	2,796	-	15,451	15,451
				YARD WASTE																			
		RL - SP	1002	TYRONE UNITS (20%)	1995	9	0%	S/L	7	2002	2,002.8	62	62	1	9	-	62	62					
			1002	Truck #1002 Amort of Salvage	2019	6	0%	S/L	3	2022	2,022.5	15	15	0	5	-	15	15					
		RL - SP	1002	20YD ALPHA BODY (20%)	1995	10	0%	S/L	7	2002	2,002.8	4,347	4,347	52	621	-	4,347	4,347					
			1002	Truck #1002 Amort of Salvage	2019	6	0%	S/L	3	2022	2,022.5	1,087	1,087	30	362	-	1,087	1,087					
		RL - SP	1002	1996 VOLVO FE42 (20%)	1995	10	0%	S/L	7	2002	2,002.8	7,952	7,952	95	1,136	-	7,952	7,952					
			1002	Truck #1002 Amort of Salvage	2019	6	0%	S/L	3	2022	2,022.5	1,988	1,988	55	663	-	1,988	1,988					
				TOTAL YARD WASTE													15,451	15,451	233	2,796	-	15,451	15,451
				Commercial Recycling																			
		TRL	8707	S828 PEERLESS TRAILER	1997	5	0%	S/L	7	2004	2,004.4	2,400	2,400	29	343	-	2,400	2,400					
			8707	S828 PEERLESS TRAILER Amort of Salvage	2022	9	0%	S/L	6	2028	2,028.8	600	600	8	100	100	33	133					
			8707	TAX ON #8707	1997	6	0%	S/L	7	2004	2,004.5	224	224	3	32	-	224	224					
			8707	TAX ON #8707 Amort of Salvage	2022	9	0%	S/L	6	2028	2,028.8	56	56	1	9	9	3	12					
			8587	S837 PEERLESS DOLLY	1997	5	0%	S/L	7	2004	2,004.4	2,400	2,400	29	343	-	2,400	2,400					
			8587	S837 PEERLESS DOLLY Amort of Salvage	2022	9	0%	S/L	6	2028	2,028.8	600	600	8	100	100	33	133					
			8587	TAX ON #8587	1997	6	0%	S/L	7	2004	2,004.5	224	224	3	32	-	224	224					
			8587	TAX ON #8587 Amort of Salvage	2022	9	0%	S/L	6	2028	2,028.8	56	56	1	9	9	3	12					
	88724		(6)	TRUCK RADIOS	2011	12	0%	S/L	5	2016	2,017.0	2,814	2,814	47	563	-	2,814	2,814					
	126242, 126243, 126244, 126245, 126246		1072	2006 Int'l 7400 Chassis (N)	2006	4	0%	S/L	7	2013	2,013.3	113,775	113,775	1,354	16,254	-	113,775	113,775					
	126242, 126243, 126244, 126245, 126246		1072	2006 Int'l 7400 Chassis (N) Amort of Salvage	2022	9	0%	S/L	6	2028	2,028.8	28,444	28,444	395	4,741	4,741	1,580	6,321					
		SL	3614	07 PB 320 W/27 CY CURBTENDER	2007	8	0%	S/L	7	2014	2,014.7	155,764	155,764	1,854	22,252	-	155,764	155,764					
		SL	3614	07 PB 320 W/27 CY CURBTENDER Amort	2022	9	0%	S/L	6	2028	2,028.8	38,941	38,941	541	6,490	6,490	2,163	8,654					
				TOTAL COMMERCIAL RECYCLING													346,297	346,297	4,272	51,267	11,449	281,417	292,866

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

Last Filing 12/31/2009

1,034,795

1	Test Period Beg. M
12	Test Period End M
2023	First Year
2023	Second year
2024.0	Test Period End M
2023.08	Test Period Beg. M

FAR #	FAR	Codes	Truck No	GARBAGE Asset Description Container Delivery	Date in Service		Salvage Value %	Method M	Life Years	Year Fully Depr	Year/Mo Fully Depr	Asset Cost	Depr Cost	Monthly Depr	Annual Depr	Total Test yr. Depn.	Beginning Accum. Depr. 1/1/2023	Ending Accum. Depr. 12/31/2023
					Year	Mo												
79653	DEL	9571	2005 ISUZU DELIVERY TRUCK (U)	2007	2	0%	S/L	5	2012	2,012.2	20,156	20,156	336	4,031	-	20,156	20,156	
			9571 Truck #9571 Amort of Salvage	2019	6	0%	S/L	3	2022	2,022.5	9,928	9,928	276	3,309	-	9,928	9,928	
118080	DEL	9388	2012 Container Delivery Truck (U)	2014	12	0%	S/L	7	2021	2,022.0	144,943	144,943	1,726	20,706	-	144,943	144,943	
			Amortization of Salvage Value of 2019 & 2020 Retired Trucks	2019	6	0%	S/L	3	2022	2,022.5	11,304	11,304	314	3,768	-	11,304	11,304	
TOTAL CONTAINER DELIVERY												186,330	186,330	2,651	31,814	-	186,330	186,330
General Recycling																		
67022	LH	5600	2001 Type H Trac Tr	2008	11	0%	S/L	3	2011	2,011.9	15,000	15,000	417	5,000	-	15,000	15,000	
86922	LH	8142	1990 Type HT D-V Trailer	2008	11	0%	S/L	3	2011	2,011.9	2,500	2,500	69	833	-	2,500	2,500	
90985	LH	8141	1995 Type HT D-V Trailer	2008	11	0%	S/L	3	2011	2,011.9	2,500	2,500	69	833	-	2,500	2,500	
217499	LH	8136	53 Foot Trailer 4 axle Dry Van	2019	7	0%	S/L	0	2019	2,019.6	-	-	-	-	-	-	-	
86896		8149	1990 Dry Van 53' Trailer	2011	1	0%	S/L	1	2012	2,012.1	-	-	-	-	-	-	-	
67700		8394	1964 Type HT Flat Trailer	2008	11	0%	S/L	3	2011	2,011.9	1,000	1,000	28	333	-	1,000	1,000	
TOTAL GENERAL RECYCLING												21,000	21,000	583	7,000	-	21,000	21,000
GRAND TOTAL												9,371,431	9,371,431	104,710	1,256,522	552,595	6,294,360	6,885,483

Average
Investment
12/31/2023

-
-
-

-

-
-
-
-
-

-

-

-

44

467

44

-

-

22,123

30,287

52,964

Average
Investment
12/31/2023

-
-
-

-

-
-
-
-
-

-

2,485,481

2188 Lewis County/Joe's Refuse
 Depreciation Schedule
 12/31/2023

1	Test Period
12	Test Period
2023	First Year
2023	Second year
2024.0	Test Period
2023.08	Test Period

Codes	Quantity No	Asset Classification	Date in Service		Salvage Value %	Method M	Life Years	Year		Asset Cost	Depr Cost	Monthly Depr	Annual Depr	Total Test yr. Deprn.	Beginning	Ending	Average Investment
			Year	Mo				Fully Depr	Year/Mo Fully Depr						Accum. Depr. 1/1/2023	Accum. Depr. 12/31/2023	
		CONTAINERS								102,487							
	16	2 YD R/L CONTAINERS	2007	8	0%	S/L	10	2017	2017.7	5,335	5,335	44	533	-	5,335	5,335	-
	22	6 YD F/L CONTAINERS	2007	8	0%	S/L	10	2017	2017.7	9,945	9,945	83	995	-	9,945	9,945	-
	17	6 YD F/L CONTAINERS	2007	9	0%	S/L	10	2017	2017.8	7,754	7,754	65	775	-	7,754	7,754	-
	28	3 YD F/L CONTAINERS	2007	10	0%	S/L	10	2017	2017.8	10,362	10,362	86	1,036	-	10,362	10,362	-
	18	1 YD CONTAINER	2007	11	0%	S/L	10	2017	2017.9	5,195	5,195	43	519	-	5,195	5,195	-
	21	3 YD F/L CONTAINERS	2007	11	0%	S/L	10	2017	2017.9	7,919	7,919	66	792	-	7,919	7,919	-
	22	6 YD F/L CONTAINERS	2007	11	0%	S/L	10	2017	2017.9	10,019	10,019	83	1,002	-	10,019	10,019	-
	9	3 YD F/L CONTAINERS	2007	12	0%	S/L	10	2017	2018.0	3,332	3,332	28	333	-	3,332	3,332	-
	10	4 YD F/L CONTAINERS	2007	12	0%	S/L	10	2017	2018.0	3,920	3,920	33	392	-	3,920	3,920	-
	10	4 YD F/L CONTAINERS	2007	12	0%	S/L	10	2017	2018.0	3,920	3,920	33	392	-	3,920	3,920	-
	17	1.5 YD F/L CONTAINERS	2007	12	0%	S/L	10	2017	2018.0	5,358	5,358	45	536	-	5,358	5,358	-
	11	8 YD CONTAINERS	2007	12	0%	S/L	10	2017	2018.0	5,418	5,418	45	542	-	5,418	5,418	-
	35	1 YD F/L CONTAINERS	2008	1	0%	S/L	10	2018	2018.1	10,025	10,025	84	1,003	-	10,025	10,025	-
	35	1 YD F/L CONTAINERS	2008	1	0%	S/L	10	2018	2018.1	10,062	10,062	84	1,006	-	10,062	10,062	-
	22	2 YD F/L CONTAINERS	2008	1	0%	S/L	10	2018	2018.1	7,347	7,347	61	735	-	7,347	7,347	-
	20	2 YD F/L CONTAINERS	2008	1	0%	S/L	10	2018	2018.1	6,869	6,869	57	687	-	6,869	6,869	-
	9	3 YD F/L CONTAINERS	2008	1	0%	S/L	10	2018	2018.1	3,278	3,278	27	328	-	3,278	3,278	-
	38	1 YD R/L CONTAINER	2008	3	0%	S/L	10	2018	2018.3	10,923	10,923	91	1,092	-	10,923	10,923	-
	6	6 YD F/L CONTAINERS	2008	3	0%	S/L	10	2018	2018.3	2,774	2,774	23	277	-	2,774	2,774	-
	18	1.5 YD CONTAINER	2008	3	0%	S/L	10	2018	2018.3	5,565	5,565	46	556	-	5,565	5,565	-
	57	2 YD R/L CONTAINERS	2008	3	0%	S/L	10	2018	2018.3	19,477	19,477	162	1,948	-	19,477	19,477	-
	23	3 YD F/L CONTAINERS	2008	3	0%	S/L	10	2018	2018.3	8,478	8,478	71	848	-	8,478	8,478	-
	34	2 YD R/L CONTAINERS	2008	4	0%	S/L	10	2018	2018.3	11,441	11,441	95	1,144	-	11,441	11,441	-
	40	1 YD F/L CONTAINERS	2008	5	0%	S/L	10	2018	2018.4	11,314	11,314	94	1,131	-	11,314	11,314	-
	37	2 YD F/L CONTAINERS	2008	5	0%	S/L	10	2018	2018.4	12,731	12,731	106	1,273	-	12,731	12,731	-
	56	2 YD F/L CONTAINERS	2008	5	0%	S/L	10	2018	2018.4	18,912	18,912	158	1,891	-	18,912	18,912	-
	38	3 YD F/L CONTAINERS	2008	5	0%	S/L	10	2018	2018.4	14,301	14,301	119	1,430	-	14,301	14,301	-
	24	6 YD F/L CONTAINERS	2008	5	0%	S/L	10	2018	2018.4	11,053	11,053	92	1,105	-	11,053	11,053	-
	12	8 YD CONTAINERS	2008	5	0%	S/L	10	2018	2018.4	6,104	6,104	51	610	-	6,104	6,104	-
	117	1 YD R/L CONTAINER	2008	6	0%	S/L	10	2018	2018.5	33,332	33,332	278	3,333	-	33,332	33,332	-
	39	1 YD R/L CONTAINER	2008	6	0%	S/L	10	2018	2018.5	11,064	11,064	92	1,106	-	11,064	11,064	-
	38	2 YD F/L CONTAINERS	2008	6	0%	S/L	10	2018	2018.5	12,895	12,895	107	1,289	-	12,895	12,895	-
	41	4 YD F/L CONTAINERS	2008	6	0%	S/L	10	2018	2018.5	16,764	16,764	140	1,676	-	16,764	16,764	-
	75	1.5 YD F/L CONTAINERS	2008	6	0%	S/L	10	2018	2018.5	23,588	23,588	197	2,359	-	23,588	23,588	-
	20	6 YD F/L CONTAINERS	2007	6	0%	S/L	10	2017	2017.5	9,011	9,011	75	901	-	9,011	9,011	-
182399	34	1.5 Yard Commercial Containers	2008	11	0%	S/L	12	2020	2020.9	4,039	4,039	28	337	-	4,039	4,039	-
182394	16	2 Yard Commercial Conainers	2008	11	0%	S/L	12	2020	2020.9	5,042	5,042	35	420	-	5,042	5,042	-
198077	30	2 Yard Commercial Containers	2008	11	0%	S/L	12	2020	2020.9	1,868	1,868	13	156	-	1,868	1,868	-
200837	381	2 Yd Containers	2008	11	0%	S/L	7	2015	2015.9	26,144	26,144	311	3,735	-	26,144	26,144	-
200836	30	1 Yd Containers	2008	11	0%	S/L	7	2015	2015.9	2,059	2,059	25	294	-	2,059	2,059	-
200596	40	2 Yd Containers	2008	11	0%	S/L	7	2015	2015.9	1,920	1,920	23	274	-	1,920	1,920	-
200602	53	3 Yd Containers	2008	11	0%	S/L	7	2015	2015.9	2,544	2,544	30	363	-	2,544	2,544	-
237940	14	1.5 Yard Commercial Containers	2008	11	0%	S/L	12	2020	2020.9	1,663	1,663	12	139	-	1,663	1,663	-
240300	82	1.5 Yard Commercial Containers	2008	11	0%	S/L	12	2020	2020.9	6,872	6,872	48	573	-	6,872	6,872	-
71897	17	3 YD F/L CONTAINERS	2010	1	0%	S/L	10	2020	2020.1	8,228	8,228	69	823	-	8,228	8,228	-
71897	55	4 YD F/L CONTAINERS	2010	1	0%	S/L	10	2020	2020.1	36,947	36,947	308	3,695	-	36,947	36,947	-
71897	36	6YD F/L CONTAINERS	2010	1	0%	S/L	10	2020	2020.1	35,024	35,024	292	3,502	-	35,024	35,024	-
75728	8	3 YD F/L CONTAINERS - PLASTIC	2010	6	0%	S/L	7	2017	2017.5	5,611	5,611	67	802	-	5,611	5,611	-
75725	7	2 YD F/L CONTAINERS - PLASTIC	2010	6	0%	S/L	7	2017	2017.5	3,838	3,838	46	548	-	3,838	3,838	-
200580	80	1 Yd Containers (Chehalis)	2010	1	0%	S/L	12	2022	2022.1	35,644	35,644	248	2,970	-	35,644	35,644	-
87859	8	1 YD F/L CONTAINERS	2011	11	0%	S/L	12	2023	2023.9	3,522	3,522	24	294	-	3,522	3,522	-
87859	7	1.5 YD F/L CONTAINERS	2011	11	0%	S/L	12	2023	2023.9	3,348	3,348	23	279	-	3,115	3,348	-
87859	10	2 YD F/L CONTAINERS	2011	11	0%	S/L	12	2023	2023.9	5,063	5,063	35	422	-	4,711	5,063	-
87859	6	4 YD F/L CONTAINERS	2011	11	0%	S/L	12	2023	2023.9	3,776	3,776	26	315	-	3,514	3,776	-
87859	3	6 YD F/L CONTAINERS	2011	11	0%	S/L	12	2023	2023.9	2,399	2,399	17	200	-	2,233	2,399	-
200578	8	1 Yd Containers	2011	11	0%	S/L	12	2023	2023.9	4,261	4,261	30	355	-	3,965	4,261	-
200591	7	1.5 Yd Containers	2011	11	0%	S/L	12	2023	2023.9	3,728	3,728	26	311	-	3,469	3,728	-
200597	10	2 Yd Containers	2011	11	0%	S/L	12	2023	2023.9	5,326	5,326	37	444	-	4,956	5,326	-
200603	6	4 Yd Containers	2011	11	0%	S/L	12	2023	2023.9	3,196	3,196	22	266	-	2,974	3,196	-
90239	4	1 YD F/L CONTAINERS	2012	1	0%	S/L	12	2024	2024.1	1,690	1,690	12	141	141	1,549	1,690	-
90239	3	1.5 YD F/L CONTAINERS	2012	1	0%	S/L	12	2024	2024.1	1,449	1,449	10	121	121	1,328	1,449	-
90239	5	2 YD F/L CONTAINERS	2012	1	0%	S/L	12	2024	2024.1	2,413	2,413	17	201	201	2,212	2,413	-
90239	2	4 YD F/L CONTAINERS	2012	1	0%	S/L	12	2024	2024.1	1,312	1,312	9	109	109	1,203	1,312	-
90239	1	6 YD F/L CONTAINERS	2012	1	0%	S/L	12	2024	2024.1	913	913	6	76	76	837	913	-

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 Depreciation Schedule
 12/31/2023

1	Test Period
12	Test Period
2023	First Year
2023	Second year
2024.0	Test Period
2023.08	Test Period

Codes	Quantity No	Asset Classification	Date in Service		Salvage Value %	Method M	Life Years	Year		Asset Cost	Depr Cost	Monthly Depr	Annual Depr	Total Test yr. Depr.	Beginning	Ending	Average Investment
			Year	Mo				Fully Depr	Year/Mo Fully Depr						Accum. Depr. 1/1/2023	Accum. Depr. 12/31/2023	
200579	4	1 Yd Containers	2012	1	0%	S/L	12	2024	2024.1	2,392	2,392	17	199	199	2,193	2,392	-
200592	3	1.5 Yd Containers	2012	1	0%	S/L	12	2024	2024.1	1,794	1,794	12	150	150	1,645	1,794	-
200598	5	2 Yd FEL Containers	2012	1	0%	S/L	12	2024	2024.1	2,991	2,991	21	249	249	2,741	2,991	-
108497,	20	1 YD R/L CONTAINERS	2013	9	0%	S/L	10	2023	2023.8	8,856	8,856	74	886	-	8,266	8,856	-
108496,	20	1.5 YD R/L CONTAINERS	2013	9	0%	S/L	10	2023	2023.8	9,396	9,396	78	940	-	8,770	9,396	-
108493	10	4 YD F/L CONTAINERS	2013	9	0%	S/L	12	2025	2025.8	6,210	6,210	43	518	518	4,830	5,347	863
109346,	28	6 YD F/L CONTAINERS	2013	9	0%	S/L	10	2023	2023.8	15,660	15,660	131	1,566	-	14,616	15,660	-
117913	30	2 YD REL CONTAINERS	2014	11	0%	S/L	12	2026	2026.9	16,038	16,038	111	1,337	1,337	10,915	12,251	3,787
117912	30	1 YD REL CONTAINERS	2014	11	0%	S/L	12	2026	2026.9	13,511	13,511	94	1,126	1,126	9,195	10,321	3,190
115107	6	1.5 YD FEL CONTAINERS	2014	7	0%	S/L	12	2026	2026.6	2,942	2,942	20	245	245	2,084	2,329	613
115110	5	6 YD FEL CONTAINERS	2014	7	0%	S/L	12	2026	2026.6	3,877	3,877	27	323	323	2,746	3,069	808
115115	4	1.5 YD FEL CONTAINERS	2014	7	0%	S/L	12	2026	2026.6	1,961	1,961	14	163	163	1,389	1,553	409
115105	10	1.5 YD FEL CONTAINERS	2014	7	0%	S/L	12	2026	2026.6	4,817	4,817	33	401	401	3,412	3,813	1,004
115109	10	3 YD FEL CONTAINERS	2014	7	0%	S/L	12	2026	2026.6	5,756	5,756	40	480	480	4,077	4,557	1,199
115108	10	2 YD FEL CONTAINERS	2014	7	0%	S/L	12	2026	2026.6	5,238	5,238	36	437	437	3,710	4,147	1,091
115111	12	2 YD REL CONTAINERS	2014	7	0%	S/L	12	2026	2026.6	6,415	6,415	45	535	535	4,544	5,079	1,337
115112	13	2 YD REL CONTAINERS	2014	7	0%	S/L	12	2026	2026.6	6,950	6,950	48	579	579	4,923	5,502	1,448
115113	13	1 YD REL CONTAINERS	2014	7	0%	S/L	12	2026	2026.6	5,855	5,855	41	488	488	4,147	4,635	1,220
115114	12	1 YD REL CONTAINERS	2014	7	0%	S/L	12	2026	2026.6	5,404	5,404	38	450	450	3,828	4,278	1,126
115200	5	1.5 YD REL CONTAINERS	2014	7	0%	S/L	12	2026	2026.6	2,408	2,408	17	201	201	1,706	1,907	502
115106	3	2 YD REL CONTAINERS	2014	7	0%	S/L	12	2026	2026.6	1,792	1,792	12	149	149	1,269	1,418	373
115106	12	2 YD REL Containers	2014	7	0%	S/L	10	2024	2024.6	7,162	7,162	60	716	716	6,088	6,804	358
118904	10	1 YD REL CONTAINERS	2015	1	0%	S/L	11.1	2026.1	2026.2	4,504	4,504	34	406	406	3,246	3,652	852
120926	20	6 YD FEL CONTAINERS	2015	1	0%	S/L	11.11	2026.1	2026.2	16,092	16,092	121	1,448	1,448	11,587	13,036	3,056
126868	50	1 YD REL CONTAINERS	2015	11	0%	S/L	12	2027	2027.9	23,227	23,227	161	1,936	1,936	13,872	15,807	7,420
126869	20	1.5 YD REL CONTAINERS	2015	11	0%	S/L	12	2027	2027.9	10,047	10,047	70	837	837	6,000	6,838	3,209
126870	24	3 YD FEL CONTAINERS	2015	11	0%	S/L	12	2027	2027.9	14,156	14,156	98	1,180	1,180	8,454	9,634	4,522
126871	24	6 YD FEL CONTAINERS	2015	11	0%	S/L	12	2027	2027.9	18,925	18,925	131	1,577	1,577	11,303	12,880	6,046
168986	15	2 YD PLASTIC CONTAINERS	2016	10	0%	S/L	7	2023	2023.8	8,797	8,797	105	1,257	-	7,854	8,797	-
243140	27	2 Yd Commercial Container	2016	6	0%	S/L	7	2023	2023.5	4,050	4,050	48	579	-	3,809	4,050	-
185772	24	1 YD RL Containers	2017	8	0%	S/L	12	2029	2029.7	11,815	11,815	82	985	985	5,333	6,318	5,497
185771	24	2 YD RL Containers	2017	8	0%	S/L	12	2029	2029.7	13,114	13,114	91	1,093	1,093	5,919	7,012	6,102
172849	50	2 Yd REL Container	2017	1	0%	S/L	12	2029	2029.1	26,954	26,954	187	2,246	2,246	13,477	15,723	11,231
172848	30	1 Yd REL Container	2017	1	0%	S/L	12	2029	2029.1	13,709	13,709	95	1,142	1,142	6,854	7,997	5,712
172847	20	6 Yd FEL Container	2017	1	0%	S/L	12	2029	2029.1	15,954	15,954	111	1,329	1,329	7,977	9,306	6,647
172846	10	4 Yd FEL Container	2017	1	0%	S/L	12	2029	2029.1	6,085	6,085	42	507	507	3,043	3,550	2,535
188898	14	4 Yd Containers	2017	11	0%	S/L	12	2029	2029.9	11,054	11,054	77	921	921	4,759	5,681	5,373
188899	20	6 Yd Containers	2017	11	0%	S/L	12	2029	2029.9	18,010	18,010	125	1,501	1,501	7,754	9,255	8,755
189792	20	1 Yd Containers	2017	11	0%	S/L	12	2029	2029.9	9,303	9,303	65	775	775	4,006	4,781	4,522
189793	20	1.5 Yd Containers	2017	11	0%	S/L	12	2029	2029.9	9,609	9,609	67	801	801	4,137	4,938	4,671
189794	20	2 Yd Containers	2017	11	0%	S/L	12	2029	2029.9	9,843	9,843	68	820	820	4,238	5,058	4,785
189795	15	3 Yd Containers	2017	11	0%	S/L	12	2029	2029.9	8,703	8,703	60	725	725	3,747	4,472	4,231
189796	1	4 Yd Containers	2017	11	0%	S/L	12	2029	2029.9	620	620	4	52	52	267	319	301
197275	20	6yd FL Containers	2018	4	0%	S/L	12	2030	2030.3	17,684	17,684	123	1,474	1,474	7,000	8,474	9,210
198695	30	2Yd Metal Containers	2018	4	0%	S/L	12	2030	2030.3	17,172	17,172	119	1,431	1,431	6,797	8,228	8,944
198694	40	1Yd Metal Containers	2018	5	0%	S/L	12	2030	2030.4	21,643	21,643	150	1,804	1,804	8,417	10,220	11,423
206417	10	2YD Metal OCC Container	2018	11	0%	S/L	12	2030	2030.9	8,441	8,441	59	703	703	2,931	3,634	4,807
206418	10	2YD Metal Container	2018	11	0%	S/L	12	2030	2030.9	7,057	7,057	49	588	588	2,450	3,039	4,019
206420	16	2yd Metal Containers	2018	11	0%	S/L	12	2030	2030.9	10,069	10,069	70	839	839	3,496	4,335	5,734
243139	28	2 Yd FEL Containers	2018	1	0%	S/L	5	2023	2023.1	4,760	4,760	79	952	-	4,760	4,760	-
218570	25	3 Yd Metal Containers	2019	7	0%	S/L	12	2031	2031.6	15,225	15,225	106	1,269	1,269	4,441	5,709	9,516
218571	20	4 Yd Metal Containers	2019	7	0%	S/L	12	2031	2031.6	12,829	12,829	89	1,069	1,069	3,742	4,811	8,018
218572	10	6 Yd Metal Containers	2019	7	0%	S/L	12	2031	2031.6	8,817	8,817	61	735	735	2,572	3,306	5,510
218573	30	1 Yd Metall Containers	2019	7	0%	S/L	12	2031	2031.6	15,738	15,738	109	1,312	1,312	4,590	5,902	9,837
218574	20	1.5 Yd Metal Containers	2019	7	0%	S/L	12	2031	2031.6	11,293	11,293	78	941	941	3,294	4,235	7,058
218575	25	2 Yd Metal Containers	2019	7	0%	S/L	12	2031	2031.6	16,497	16,497	115	1,375	1,375	4,812	6,186	10,310
225391	40	2 Yd REL Metal Containers	2019	12	0%	S/L	12	2031	2032.0	26,713	26,713	186	2,226	2,226	6,864	9,090	17,623
234953	25	2yd REL Metal Containers	2020	6	0%	S/L	12	2032	2032.5	13,931	13,931	97	1,161	1,161	2,999	4,160	9,771
235562	7	1yd REL Metal Containers	2020	7	0%	S/L	12	2032	2032.6	3,711	3,711	26	309	309	773	1,082	2,629
235563	23	1yd REL Metal Containers	2020	7	0%	S/L	12	2032	2032.6	12,194	12,194	85	1,016	1,016	2,540	3,557	8,638
237328	10	3Yd REL Metal Containers	2020	7	0%	S/L	12	2032	2032.6	6,181	6,181	43	515	515	1,288	1,803	4,378
241360	30	2yd Metal REL Containers	2020	11	0%	S/L	12	2032	2032.9	19,541	19,541	136	1,628	1,628	3,528	5,157	14,384
237694	20	1.5 Yard Commercial Containers	2008	11	0%	S/L	12	2020	2020.9	2,392	2,392	17	199	-	2,392	2,392	-
237695	5	2 Yard Commercial Containers (pla:	2010	6	0%	S/L	7	2017	2017.5	2,742	2,742	33	392	-	2,742	2,742	-
237696	3	3 Yard Commercial Containers (pla:	2010	6	0%	S/L	7	2017	2017.5	2,104	2,104	25	301	-	2,104	2,104	-

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1	Test Period
12	Test Period
2023	First Year
2023	Second ya
2024.0	Test Period
2023.08	Test Period

Codes	Quantity No	Asset Classification	Date in Service Year Mo	Salvage Value %	Method M	Life Years	Year Fully Depr	Year/Mo Fully Depr	102,487 Asset Cost	Depr Cost	Monthly Depr	Annual Depr	Total Test yr. Depr.	Beginning Accum. Depr. 1/1/2023	Ending Accum. Depr. 12/31/2023	Average Investment 12/31/2023
Total Containers									1,224,355	1,224,355	9,519	114,234	50,070	901,833	957,751	266,604

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1	Test Period
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														102,487					
Codes	Quantity No	Asset Classification	Date in Service Year	Mo	Salvage Value %	Method M	Life Years	Year Fully Dep	Year/Mo Fully Dep	Asset Cost	Depr Cost	Monthly Depr	Annual Depr	Total Test yr. Depr.	Beginning Accum. Depr. 1/1/2023	Ending Accum. Depr. 12/31/2023	Average Investment 12/31/2023		
GARBAGE CARTS																			
	400	95 GALLON GREEN CARTS	2002	2	0%	S/L	7	2009	2009.2	19,218	19,218	229	2,745	-	19,218	19,218	-		
	75	96 GALLON AUTOMATED CONTA	2003	10	0%	S/L	7	2010	2010.8	3,553	3,553	42	508	-	3,553	3,553	-		
	518	95 GALLON GREEN CARTS	2006	5	0%	S/L	7	2013	2013.4	24,886	24,886	296	3,555	-	24,886	24,886	-		
	270	65 GALLON GREEN CARTS	2003	7	0%	S/L	7	2010	2010.6	12,676	12,676	151	1,811	-	12,676	12,676	-		
	400	20 GALLON INSERTS	2003	10	0%	S/L	7	2010	2010.8	6,673	6,673	79	953	-	6,673	6,673	-		
	1100	32 GALLON AUTOMATED CONTA	2003	10	0%	S/L	7	2010	2010.8	34,241	34,241	408	4,892	-	34,241	34,241	-		
	25	64 GALLON AUTOMATED CONTA	2003	10	0%	S/L	7	2010	2010.8	1,104	1,104	13	158	-	1,104	1,104	-		
	1066	68 GALLON GRAY CARTS	2003	12	0%	S/L	7	2010	2011.0	50,122	50,122	597	7,160	-	50,122	50,122	-		
	170	65 GALLON GREEN CARTS	2004	3	0%	S/L	7	2011	2011.3	7,996	7,996	95	1,142	-	7,996	7,996	-		
	84	65 GALLON GREEN CARTS	2004	4	0%	S/L	7	2011	2011.3	3,971	3,971	47	567	-	3,971	3,971	-		
	527	65 GALLON GREEN CARTS	2004	5	0%	S/L	7	2011	2011.4	24,754	24,754	295	3,536	-	24,754	24,754	-		
	148	65 GALLON GREEN CARTS	2004	7	0%	S/L	7	2011	2011.6	6,962	6,962	83	995	-	6,962	6,962	-		
	519	68 GALLON BLUE CARTS	2004	8	0%	S/L	7	2011	2011.7	24,404	24,404	291	3,486	-	24,404	24,404	-		
	570	65 GALLON GREEN CARTS	2005	1	0%	S/L	7	2012	2012.1	26,769	26,769	319	3,824	-	26,769	26,769	-		
	570	65 GALLON GREEN CARTS	2005	1	0%	S/L	7	2012	2012.1	26,769	26,769	319	3,824	-	26,769	26,769	-		
	267	65 GALLON GREEN CARTS	2005	6	0%	S/L	7	2012	2012.5	12,560	12,560	150	1,794	-	12,560	12,560	-		
	600	65 GALLON GREEN CARTS	2005	7	0%	S/L	7	2012	2012.6	28,196	28,196	336	4,028	-	28,196	28,196	-		
	600	65 GALLON GREEN CARTS	2005	7	0%	S/L	7	2012	2012.6	28,196	28,196	336	4,028	-	28,196	28,196	-		
	598	65 GALLON GREEN CARTS	2005	8	0%	S/L	7	2012	2012.7	28,115	28,115	335	4,016	-	28,115	28,115	-		
	50	64 GALLON UNIV XHD AUTOMATI	2005	10	0%	S/L	7	2012	2012.8	2,859	2,859	34	408	-	2,859	2,859	-		
	659	65 GALLON GREEN CARTS	2006	6	0%	S/L	7	2013	2013.5	30,983	30,983	369	4,426	-	30,983	30,983	-		
	378	65 GALLON BLUE CARTS	2007	1	0%	S/L	7	2014	2014.1	17,745	17,745	211	2,535	-	17,745	17,745	-		
	687	65 GALLON GREEN CARTS	2007	5	0%	S/L	7	2014	2014.4	32,274	32,274	384	4,611	-	32,274	32,274	-		
	50	64 GALLON CARTS	2007	6	0%	S/L	7	2014	2014.5	2,722	2,722	32	389	-	2,722	2,722	-		
124165	50	24 GALLON GARBAGE CARTS	2015	6	0%	S/L	7	2022	2022.5	1,812	1,812	22	259	-	1,812	1,812	-		
	340	65 GALLON BLUE CARTS	2007	7	0%	S/L	7	2014	2014.6	15,959	15,959	190	2,280	-	15,959	15,959	-		
	687	65 GALLON GREEN CARTS	2007	7	0%	S/L	7	2014	2014.6	32,298	32,298	385	4,614	-	32,298	32,298	-		
	141	95 GALLON BLUE CARTS	2007	7	0%	S/L	7	2014	2014.6	6,766	6,766	81	967	-	6,766	6,766	-		
	729	65 GALLON BLUE CARTS	2008	1	0%	S/L	7	2015	2015.1	34,274	34,274	408	4,896	-	34,274	34,274	-		
	730	65 GALLON GREEN CARTS	2008	3	0%	S/L	7	2015	2015.3	34,294	34,294	408	4,899	-	34,294	34,294	-		
	740	65 GALLON GREEN CARTS	2008	4	0%	S/L	7	2015	2015.3	34,785	34,785	414	4,969	-	34,785	34,785	-		
	741	65 GALLON GREEN CARTS	2008	6	0%	S/L	7	2015	2015.5	34,809	34,809	414	4,973	-	34,809	34,809	-		
	452	65 GALLON CARTS - DARK AQUA	2009	8	0%	S/L	7	2016	2016.7	18,171	18,171	216	2,596	-	18,171	18,171	-		
	300, 300	80 LITER CART, 65 LITER CART L	2009	11	0%	S/L	7	2016	2016.9	10,368	10,368	123	1,481	-	10,368	10,368	-		
73264	243	95 GAL CARTS - NAVY BLUE - GA	2010	3	0%	S/L	7	2017	2017.3	12,140	12,140	145	1,734	-	12,140	12,140	-		
73263	324	65 GAL CARTS - NAVY BLUE - GA	2010	3	0%	S/L	7	2017	2017.3	14,319	14,319	170	2,046	-	14,319	14,319	-		
	432	65 GAL NAVY CART/BLUE LID - R	2010	9	0%	S/L	7	2017	2017.8	17,837	17,837	212	2,548	-	17,837	17,837	-		
	243	95 GALLON BLUE CARTS	2011	9	0%	S/L	7	2018	2018.8	13,162	13,162	157	1,880	-	13,162	13,162	-		
	180	65 GALLON BLUE CARTS	2011	9	0%	S/L	7	2018	2018.8	8,633	8,633	103	1,233	-	8,633	8,633	-		
93241	612	65 GALLON BLUE CARTS	2012	4	0%	S/L	7	2019	2019.3	26,727	26,727	318	3,818	-	26,727	26,727	-		
93408	49	20 GALLON BLUE CARTS	2012	4	0%	S/L	7	2019	2019.3	1,816	1,816	22	259	-	1,816	1,816	-		
98832	386	65 GALLON BLUE CARTS	2012	11	0%	S/L	7	2019	2019.9	17,179	17,179	205	2,454	-	17,179	17,179	-		
106428	648	95 GALLON GARBAGE CARTS	2013	7	0%	S/L	7	2020	2020.6	15,566	15,566	185	2,224	-	15,566	15,566	-		
109687	243	95 GALLON GARBAGE CARTS	2013	11	0%	S/L	7	2020	2020.9	12,390	12,390	148	1,770	-	12,390	12,390	-		
109684	648	65 GALLON GARBAGE CARTS	2013	11	0%	S/L	7	2020	2020.9	28,523	28,523	340	4,075	-	28,523	28,523	-		
116098	504	95 GALLON GARBAGE CARTS	2014	8	0%	S/L	7	2021	2021.7	27,566	27,566	328	3,938	-	27,566	27,566	-		
124164	684	65 GALLON GARBAGE CARTS	2015	6	0%	S/L	7	2022	2022.5	30,288	30,288	361	4,327	-	30,288	30,288	-		
124070	50	35 GALLON GARBAGE CARTS	2015	6	0%	S/L	7	2022	2022.5	1,836	1,836	22	262	-	1,836	1,836	-		
128358	684	65 GALLON GARBAGE CARTS	2015	12	0%	S/L	7	2022	2023.0	31,008	31,008	369	4,430	-	31,008	31,008	-		
166330	648	65 GALLON GARBAGE CARTS	2016	8	0%	S/L	7	2023	2023.7	28,379	28,379	338	4,054	-	26,014	28,379	-		
186098	50	35 Gallon Refuse Carts	2017	9	0%	S/L	7	2024	2024.8	1,762	1,762	21	252	252	1,342	1,594	168		
178892	648	65gal Garbage Carts	2017	3	0%	S/L	7	2024	2024.3	29,664	29,664	353	4,238	4,238	24,720	28,957	706		
187750	648	65 Gallon Refuse Carts	2017	9	0%	S/L	7	2024	2024.8	27,848	27,848	332	3,978	3,978	21,218	25,196	2,652		
191606	648	65 Gallon Refuse Carts	2018	1	0%	S/L	6.11	2024.1	2024.2	32,820	32,820	448	5,372	5,372	26,858	32,229	591		
202946	351	95 Gallon Refuse Container	2018	8	0%	S/L	7	2025	2025.7	21,049	21,049	251	3,007	3,007	13,281	16,288	4,761		
202196	648	65 Gallon Refuse Container	2018	8	0%	S/L	7	2025	2025.7	32,253	32,253	384	4,608	4,608	20,350	24,958	7,295		
210349	112	35 Gallon Refuse Containers	2019	2	0%	S/L	7	2026	2026.2	4,123	4,123	49	589	589	2,307	2,896	1,227		
210350	580	65 Gallon Refuse Containers	2019	2	0%	S/L	7	2026	2026.2	26,326	26,326	313	3,761	3,761	14,730	18,491	7,835		
211015	492	95 Gallon Refuse Containers	2019	2	0%	S/L	7	2026	2026.2	25,206	25,206	300	3,601	3,601	14,104	17,705	7,502		
214017	648	65 Gallon MSW Container	2019	5	0%	S/L	7	2026	2026.4	28,943	28,943	345	4,135	4,135	15,161	19,295	9,648		
219605	936	95 Gallon Refuse Containers	2019	8	0%	S/L	7	2026	2026.7	41,806	41,806	498	5,972	5,972	20,406	26,378	15,429		
2188-20-0017	65	Gallon Totes	2020	6	0%	S/L	7	2027	2027.5	33,573	33,573	400	4,796	4,796	12,390	17,186	16,387		
235564	936	65 Gallon MSW Tote	2020	7	0%	S/L	7	2027	2027.6	33,573	33,573	400	4,796	4,796	11,990	16,786	16,786		

2188 Lewis County/Joe's Refuse
 Depreciation Schedule
 12/31/2023

1	Test Period
12	Test Period
2023	First Year
2023	Second year
2024.0	Test Period
2023.08	Test Period

Codes	Quantity No	Asset Classification	Date in Service		Salvage Value %	Method M	Life Years	Year		Asset Cost	Depr Cost	Monthly Depr	Annual Depr	Total Test yr. Deprn.	Beginning Accum. Depr. 1/1/2023	Ending Accum. Depr. 12/31/2023	Average Investment 12/31/2023
			Year	Mo				Fully Depr	Year/Mo Fully Depr								
									102,487								
237477	234	95gal MSW Totes	2020	8	0%	S/L	7	2027	2027.7	9,534	9,534	114	1,362	1,362	3,292	4,654	4,881
237479	468	65gal MSW Totes	2020	8	0%	S/L	7	2027	2027.7	17,186	17,186	205	2,455	2,455	5,933	8,389	8,798
234069	442	65 Gallon Refuse Containers	2020	4	0%	S/L	7	2027	2027.3	16,184	16,184	193	2,312	2,312	6,358	8,670	7,514
234068	325	95 Gallon Refuse Containers	2020	4	0%	S/L	7	2027	2027.3	13,764	13,764	164	1,966	1,966	5,407	7,373	6,390
Total Garbage Carts										1,364,266	1,364,266	16,298	195,578	57,199	1,186,132	1,245,696	118,570

2188 Lewis County/Joe's Refuse
 Depreciation Schedule
 12/31/2023

1	Test Period
12	Test Period
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2023	Second year
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2023.08	Test Period

Codes	Quantity No	Asset Classification	Date in Service		Salvage Value %	Method M	Life Years	Year		Asset Cost	Depr Cost	Monthly Depr	Annual Depr	Total Test yr. Depr.	Beginning	Ending	Average Investment
			Year	Mo				Fully Depr	Year/Mo Fully Depr						Accum. Depr. 1/1/2023	Accum. Depr. 12/31/2023	
										102,487							
DROP BOX																	
198076		30 Yard R/O Containers	2008	11	0%	S/L	7	2015	2015.9	37,543	37,543	447	5,363	-	37,543	37,543	-
200835	56	30 Yd Containers	2008	11	0%	S/L	7	2015	2015.9	35,040	35,040	417	5,006	-	35,040	35,040	-
118140/	41	R/O Winch Upgrades	2014	12	0%	S/L	5	2019	2020.0	44,277	44,277	738	8,855	-	44,277	44,277	-
169575	5	20 YD DROP BOX W/ LID	2016	10	0%	S/L	12	2028	2028.8	27,725	27,725	193	2,310	2,310	14,440	16,751	10,974
170906	4	20 YD DROP BOX	2016	10	0%	S/L	12	2028	2028.8	26,044	26,044	181	2,170	2,170	13,565	15,735	10,309
185007	6	30 Yd Lidded RO Box	2017	7	0%	S/L	12	2029	2029.6	38,205	38,205	265	3,184	3,184	17,511	20,694	17,511
185006	6	40 Yd Lidded RO Box	2017	7	0%	S/L	12	2029	2029.6	44,025	44,025	306	3,669	3,669	20,178	23,847	20,178

2188 Lewis County/Joe's Refuse
 Depreciation Schedule
 12/31/2023

1	Test Period
12	Test Period
2023	First Year
2023	Second year
2024.0	Test Period
2023.08	Test Period

Codes	Quantity	Asset Classification	Date in Service		Salvage Value %	Method M	Life Years	Year		Asset Cost	Depr Cost	Monthly Depr	Annual Depr	Total Test yr. Depr.	Beginning Accum. 1/1/2023	Ending Accum. 12/31/2023	Average Investment 12/31/2023
			Year	Mo				Fully Depr	Year/Mo Fully Depr								
102,487																	
206419	30	Yd RO Container	2018	11	0%	S/L	12	2030	2030.9	28,509	28,509	198	2,376	2,376	9,899	12,275	16,234
206421	30	Yd RO Containers	2018	11	0%	S/L	12	2030	2030.9	8,889	8,889	62	741	741	3,086	3,827	5,062
218576	10	40 Yd Metal Containers	2019	7	0%	S/L	12	2031	2031.6	76,119	76,119	529	6,343	6,343	22,201	28,544	47,574
225392	6	20 Yd Metal Containers	2019	12	0%	S/L	12	2031	2032.0	33,967	33,967	236	2,831	2,831	8,728	11,558	22,409
Total Drop Box										400,343	400,343	3,571	42,848	23,624	226,468	250,092	150,251
RECYCLE CARTS																	
	30	2 YD R/L RECYCLE W/PLASTIC LI	1999	5	0%	S/L	7	2006	2006.4	10,181	10,181	121	1,454	-	10,181	10,181	-
	25	96 GALLON UNIV XHD AS0201 CA	2005	9	0%	S/L	7	2012	2012.8	2,130	2,130	25	304	-	2,130	2,130	-
	2149	65 GALLON GREEN W/BEIGE RE	2007	3	0%	S/L	7	2014	2014.3	101,006	101,006	1,202	14,429	-	101,006	101,006	-
	25	96 GALLON CARTS	2007	6	0%	S/L	7	2014	2014.5	1,511	1,511	18	216	-	1,511	1,511	-
	312	65 GALLON GREEN RECYCLE CA	2007	7	0%	S/L	7	2014	2014.6	14,647	14,647	174	2,092	-	14,647	14,647	-
	140	95 GALLON BLUE CARTS	2007	7	0%	S/L	7	2014	2014.6	6,711	6,711	80	959	-	6,711	6,711	-
	568	95 GALLON GREY RECYCLE CAF	2007	8	0%	S/L	7	2014	2014.7	27,245	27,245	324	3,892	-	27,245	27,245	-
	0	48 GALLON BLUE CARTS	2007	9	0%	S/L	7	2014	2014.8	5,773	5,773	69	825	-	5,773	5,773	-
	633	95 GALLON GREEN RECYCLE C/	2008	7	0%	S/L	7	2015	2015.6	30,372	30,372	362	4,339	-	30,372	30,372	-
	1080	35 GALLON CARTS - DARK AQUA	2009	8	0%	S/L	7	2016	2016.7	38,968	38,968	464	5,567	-	38,968	38,968	-
	120	35 GALLON CARTS - DARK AQUA	2009	8	0%	S/L	7	2016	2016.7	4,330	4,330	52	619	-	4,330	4,330	-
	648	95 GALLON CARTS - DARK AQUA	2009	8	0%	S/L	7	2016	2016.7	28,156	28,156	335	4,022	-	28,156	28,156	-
	300	95 GALLON CARTS - DARK AQUA	2009	8	0%	S/L	7	2016	2016.7	14,609	14,609	174	2,087	-	14,609	14,609	-
77163	162	95 GALLON GREEN W/BEIGE RE	2010	9	0%	S/L	7	2017	2017.8	7,855	7,855	94	1,122	-	7,855	7,855	-
97958	243	95 GALLON GREEN CARTS	2012	8	0%	S/L	7	2019	2019.7	12,534	12,534	149	1,791	-	12,534	12,534	-
106427	243	95 GALLON RECYCLE CARTS	2013	7	0%	S/L	7	2020	2020.6	13,167	13,167	157	1,881	-	13,167	13,167	-
109685	486	95 GALLON RECYCLE CARTS	2013	11	0%	S/L	7	2020	2020.9	25,962	25,962	309	3,709	-	25,962	25,962	-
116097	504	95 GALLON RECYCLE CARTS	2014	8	0%	S/L	7	2021	2021.7	27,566	27,566	328	3,938	-	27,566	27,566	-
116096	720	95 GALLON RECYCLE CARTS	2014	9	0%	S/L	7	2021	2021.8	33,550	33,550	399	4,793	-	33,550	33,550	-
124072	312	95 GALLON RECYCLE CARTS	2015	6	0%	S/L	7	2022	2022.5	16,126	16,126	192	2,304	-	16,126	16,126	-
128449	624	96 GALLON RECYCLE CARTS	2015	12	0%	S/L	7	2022	2023.0	31,924	31,924	380	4,561	-	31,924	31,924	-
128623	312	96 GALLON RECYCLE CARTS	2015	12	0%	S/L	7	2022	2023.0	14,826	14,826	177	2,118	-	14,826	14,826	-
167287	1404	95 GALLON RECYCLE CARTS	2016	8	0%	S/L	7	2023	2023.7	53,731	53,731	640	7,676	-	49,253	53,731	-
191384	216	95 Gallon Recycle Carts	2018	1	0%	S/L	7	2025	2025.1	11,707	11,707	139	1,672	1,672	8,362	10,034	1,672
191450	486	95 Gallon Recycle Carts	2018	1	0%	S/L	7	2025	2025.1	29,586	29,586	352	4,227	4,227	21,133	25,359	4,227
203026	702	95 Gallon Recycle Container	2018	8	0%	S/L	7	2025	2025.7	35,065	35,065	417	5,009	5,009	22,125	27,134	7,931
211016	210	95 Gallon Recycle Containers	2019	2	0%	S/L	7	2026	2026.2	11,168	11,168	133	1,595	1,595	6,249	7,844	3,324
218958	702	95 Gallon Recycle Containers	2019	8	0%	S/L	7	2026	2026.7	34,720	34,720	413	4,960	4,960	16,947	21,906	12,813
2188-20-0017	96	Gallon Recycle Totes	2020	6	0%	S/L	7	2027	2027.5	19,220	19,220	229	2,746	2,746	7,093	9,839	9,381
234954	452	95 Gallon Recycle Containers	2020	6	0%	S/L	7	2027	2027.5	19,220	19,220	229	2,746	2,746	7,093	9,839	9,381
241361	702	95 Gallon Recycle Totes	2020	11	0%	S/L	7	2027	2027.9	32,920	32,920	392	4,703	4,703	10,189	14,892	18,027
Total Recycle Carts										716,485	716,485	8,530	102,355	27,658	617,592	649,728	66,757
YARD WASTE																	
	90	95 GALLON CARTS - FORREST G	2009	8	0%	S/L	7	2016	2016.7	4,480	4,480	53	640	-	4,480	4,480	-
97958	243	95 GALLON GREEN CARTS	2012	8	0%	S/L	7	2019	2019.7	12,797	12,797	152	1,828	-	12,797	12,797	-
109686	243	95 GALLON YW CARTS	2013	11	0%	S/L	7	2020	2020.9	12,390	12,390	148	1,770	-	12,390	12,390	-
124071	312	95 GALLON YW CARTS	2015	6	0%	S/L	7	2022	2022.5	16,126	16,126	192	2,304	-	16,126	16,126	-
202945	351	95 Gallon Yardwaste Container	2018	8	0%	S/L	7	2025	2025.7	17,451	17,451	208	2,493	2,493	11,011	13,504	3,947
2188-20-0017	95	Gallon Yardwaste Container	2020	6	0%	S/L	7	2027	2027.5	10,144	10,144	121	1,449	1,449	3,744	5,193	4,951
234955	250	95 Gallon Yardwaste Containers	2020	6	0%	S/L	7	2027	2027.5	10,144	10,144	121	1,449	1,449	3,744	5,193	4,951
237478	117	95gal YDW Totes	2020	8	0%	S/L	7	2027	2027.7	5,006	5,006	60	715	715	1,728	2,443	2,562
Total Yard Waste										88,537	88,537	1,054	12,648	6,106	66,018	72,125	16,412
GRAND TOTAL										3,793,985	3,793,985	38,972	467,663	164,657	2,998,044	3,175,391	618,594

1 Test Period
 12 Test Period
 2023 First Year
 2023 Second year
 2024.0 Test Period
 2023.08 Test Period

11,256

FAR #	Codes/Parent	Truck No.	Asset Classification	Date in Service	Salvage Value %	Method	Life Years	Year Fully Depr	Year/Mo Fully Depr	Asset Cost	Depr Cost	Monthly Depr	Annual Depr	Test yr. Depr.	Beginning Accum. Depr. 1/1/2023	Ending Accum. Depr. 12/31/2023	Average Investment 12/31/2023	
																		Mo
BUILDING STRUCTURES																		
BUILDINGS																		
			INSTALL WINDOW RECYCLE CENTER	1985	6	0%	S/L	40	2005	2005.5	13,330	13,330	28	333	-	13,330	13,330	-
			INSTALL CONCRETE @ RECYCLE CENTER	1998	12	0%	S/L	39	2037	2038.0	2,745	2,745	6	70	70	1,695	1,765	979
			RECYCLE CENTER IMPROVEMENTS	1998	10	0%	S/L	39	2037	2037.8	4,877	4,877	10	125	125	3,022	3,147	1,730
			RECYCLE CENTER'S ELECTRICAL IMPROVEMENT	1998	10	0%	S/L	39	2037	2037.8	843	843	2	22	22	524	546	297
			CENTRALIA RECYCLE UTILITIY	1998	4	0%	S/L	39	2037	2037.3	10,462	10,462	22	268	268	6,528	6,796	3,666
			CENTRALIA RECYCLE CENTER OVERHEAD DOOR	1998	4	0%	S/L	39	2037	2037.3	61,451	61,451	131	1,576	1,576	38,998	40,574	20,878
			BUILDING MODIFICATIONS	1999	3	0%	S/L	39	2038	2038.3	4,941	4,941	11	127	127	3,019	3,146	1,795
			CENTRALIA RECYCLE CENTER	2000	4	0%	S/L	39	2039	2039.3	64,425	64,425	138	1,652	1,652	37,581	39,233	25,192
			CONCRETE AT RECYCLE CENTER [CENTRALIA]	2000	3	0%	S/L	39	2039	2039.3	33,958	33,958	73	871	871	19,881	20,752	13,206
			1713 N PEARL - BUILDINGS	2001	5	0%	S/L	15	2016	2016.4	9,291	9,291	52	619	619	9,291	9,291	-
88676			REMODEL CENTRALIA OFFICE	2002	4	0%	S/L	39	2041	2041.3	431,023	431,023	921	11,052	11,052	229,326	240,378	190,645
				2011	12	0%	S/L	10	2021	2022.0	21,568	21,568	180	2,157	-	21,568	21,568	-
TOTAL BUILDING STRUCTURES										658,913	658,913	1,573	18,872	15,762	384,764	400,526	258,388	
LEASEHOLD IMPROVEMENTS																		
			CENTRALIA RECY. CTR CON. PAD	1991	10	0%	S/L	07	1998	1998.8	9,054	9,054	108	1,293	-	9,054	9,054	-
			CENTRALIA DUMP STATION	1992	2	0%	S/L	32	2024	2024.2	3,752	3,752	10	117	117	3,625	3,742	10
			SLAB/PIT COVER FOR CENTRALIA BALER	1995	12	0%	S/L	20	2015	2016.0	8,885	8,885	37	444	-	8,885	8,885	-
			CHAIN LINK FENCE	1998	4	0%	S/L	15	2013	2013.3	4,398	4,398	24	293	-	4,398	4,398	-
			GRADE & ROCK RELOAD - CENTRALIA	1998	4	0%	S/L	20	2018	2018.3	19,377	19,377	81	969	-	19,377	19,377	-
			122 HALLIDY RD [LAND]	2000	6	0%	S/L	39	2039	2039.5	32,450	32,450	69	832	832	18,790	19,623	12,827
			122 HALLIDAY ROAD [BUILDING]	2000	6	0%	S/L	39	2039	2039.5	92,550	92,550	198	2,373	2,373	53,592	55,965	36,585
			FENCE - CENTRALIA OFFICE	2002	4	0%	S/L	15	2017	2017.3	9,594	9,594	53	640	-	9,594	9,594	-
			PAVING AT CENTRALIA RECYCLE CENTER	2004	7	0%	S/L	15	2019	2019.6	4,833	4,833	27	322	-	4,833	4,833	-
			PAVING AT CENTRALIA SHOP	2004	6	0%	S/L	15	2019	2019.5	1,312	1,312	7	87	-	1,312	1,312	-
			ACCOUNTING OFFICE	2005	9	0%	S/L	15	2020	2020.8	3,223	3,223	18	215	-	3,223	3,223	-
			WATER UTILITIES -- 122 HALLIDAY ROAD	2006	4	0%	S/L	15	2021	2021.3	21,614	21,614	120	1,441	-	21,614	21,614	-
			DRAINAGE IMPROVEMENTS -- CENT. OFFICE	2007	8	0%	S/L	15	2022	2022.7	3,944	3,944	22	263	-	3,944	3,944	-
71149			Paving Centralia Parking Lot - Stormwater Improvements	2009	12	0%	S/L	15	2024	2025.0	643,492	643,492	3,575	42,899	42,899	561,268	604,168	39,325
73292			ADDITIONAL STORMWATER IMPROVEMENTS	2010	1	0%	S/L	10	2020	2020.1	10,682	10,682	89	1,068	-	10,682	10,682	-
98288			CONSTRUCT SIDEWALKS	2012	10	0%	S/L	10	2022	2022.8	32,440	32,440	270	3,244	-	32,440	32,440	-
230534			HVAC System	2020	3	0%	S/L	10	2030	2030.3	34,245	34,245	285	3,425	3,425	9,703	13,127	21,118
TOTAL LEASEHOLD IMPROVEMENTS										1,102,702	1,102,702	5,350	64,205	53,925	847,998	901,922	200,780	
SHOP & GARAGE																		
			CENTRALIA SCALE	1999	8	0%	S/L	5	2004	2004.7	8,368	8,368	139	1,674	-	8,368	8,368	-
			TRUCK WASH SYSTEM -- CENTRALIA	2002	6	0%	S/L	10	2012	2012.5	24,394	24,394	203	2,439	-	24,394	24,394	-
			DIAGNOSTIC COMPUTER-CENTRALIA	2004	5	0%	S/L	5	2009	2009.4	2,175	2,175	36	435	-	2,175	2,175	-
			MILLER BIG BLUE 400 AMP WELDER	2005	7	0%	S/L	5	2010	2010.6	3,237	3,237	54	647	-	3,237	3,237	-
			WASTE OIL HEATER	2007	5	0%	S/L	5	2012	2012.4	7,440	7,440	124	1,488	-	7,440	7,440	-
			9223 '01 FORD UTILITY TRUCK	2008	5	0%	S/L	5	2013	2013.4	3,621	3,621	60	724	-	3,621	3,621	-
			7029 2002 Type M Forklift	2008	11	0%	S/L	3	2011	2011.9	4,500	4,500	125	1,500	-	4,500	4,500	-
			1997 Type S Forklift	2008	11	0%	S/L	3	2011	2011.9	2,500	2,500	69	833	-	2,500	2,500	-
			9223 Truck #9223 Amort of Salvage	2019	6	0%	S/L	6	2025	2025.5	1,784	1,784	25	297	297	1,065	1,363	421
			7011 1972 Type S Forklift - Shop	2008	11	33%	S/L	5	2013	2013.9	-	-	-	-	-	-	-	-
			TOOLS FOR CENTRALIA SHOP	2009	9	0%	S/L	5	2014	2014.8	5,899	5,899	98	1,180	-	5,899	5,899	-
			PR WHEEL JACKS WITH MP-5/10	2009	12	0%	S/L	5	2014	2015.0	7,569	7,569	126	1,514	-	7,569	7,569	-
			SHOP JACKS	2009	1	0%	S/L	4.917	2014	2014.0	2,847	2,847	48	579	-	2,847	2,847	-
97914			Shop Laptop	2011	1	0%	S/L	2.11	2013	2013.2	1,637	1,637	65	776	-	1,637	1,637	-
97913			Shop Laptop w/ Maintenance Programs	2011	1	0%	S/L	2.11	2013	2013.2	3,587	3,587	142	1,700	-	3,587	3,587	-
88901			CONTAINER CLEANING SYSTEM	2011	11	0%	S/L	5	2016	2016.9	3,050	3,050	51	610	-	3,050	3,050	-
88673			PRESSURE WASHER	2011	12	0%	S/L	5	2016	2017.0	9,437	9,437	157	1,887	-	9,437	9,437	-
95094			RTA EQUIPMENT	2012	4	0%	S/L	3	2015	2015.3	1,046	1,046	29	349	-	1,046	1,046	-
110151			MILLER MATIC WELDER	2013	12	0%	S/L	5	2018	2019.0	2,429	2,429	40	486	-	2,429	2,429	-
111682			7038 2008 Genie TH5519 Reach Forklift (U)	2014	2	0%	S/L	4	2018	2018.2	37,350	37,350	778	9,338	-	37,350	37,350	-
218453			Shop Diagnostic Laptop	2019	5	0%	S/L	3	2022	2022.4	339	339	9	113	-	339	339	-
216402			Shop Diagnostic Laptop - Detroit DDL Software	2019	5	0%	S/L	3	2022	2022.4	2,563	2,563	71	854	-	2,563	2,563	-
214376			Panasonic Toughbook 54 Lite Shop Diagnostic Laptop	2019	5	0%	S/L	3	2022	2022.4	1,548	1,548	43	516	-	1,548	1,548	-
210514			HP Probook 650 G4	2019	1	0%	S/L	3	2022	2022.1	1,671	1,671	46	557	-	1,671	1,671	-
222255			Clean Bum Shop Heater	2019	10	0%	S/L	5	2024	2024.8	11,256	11,256	188	2,251	2,251	7,316	9,568	1,688
TOTAL SHOP & GARAGE										150,247	150,247	2,729	32,748	2,548	145,589	148,137	2,110	

1	Test Period 1
12	Test Period 2
2023	First Year
2023	Second year
2024.0	Test Period 3
2023.08	Test Period 4

		11,256																	
FAR #	Codes/Parent	Truck No.	Asset Classification	Date in Service	Salvage Value %	Method	Life Years	Year Fully Depr	Year/Mo Fully Depr	Asset Cost	Depr Cost	Monthly Depr	Annual Depr	Test yr. Deprn.	Beginning Accum. Depr. 1/1/2023	Ending Accum. Depr. 12/31/2023	Average Investment 12/31/2023		
SERVICE EQUIPMENT																			
126850			6054 2002 Ford F150 Pickup Truck	2007	1	0%	S/L	5	2012	2012.1	11,725	11,725	195	2,345	-	11,725	11,725	-	
			6054 Truck #6054 Amort of Salvage	2019	6	0%	S/L	6	2025	2025.5	5,775	5,775	80	963	963	3,449	4,411	1,364	
126851			6054 Sales tax and licensing (asset 126851)	2007	4	0%	S/L	5	2012	2012.3	1,067	1,067	18	213	-	1,067	1,067	-	
			6054 Truck #6054 Amort of Salvage	2019	6	0%	S/L	6	2025	2025.5	526	526	7	88	88	314	401	124	
213243			6037 2006 Type S Pick Up Cart	2008	11	0%	S/L	3	2011	2011.9	12,500	12,500	347	4,167	-	12,500	12,500	-	
128431			7968 JLG 1932RS Scissor Lift Forklift	2015	12	0%	S/L	9	2024	2025.0	9,418	9,418	87	1,046	1,046	7,412	8,458	959	
128431			7968 JLG 1932RS Scissor Lift Forklift Amort of Salvage	2022	9	0%	S/L	6	2028	2028.8	2,354	2,354	33	392	392	131	523	1,831	
212515			6061 New Ford F150 Supervisor Truck	2019	4	0%	S/L	5	2024	2024.3	23,642	23,642	394	4,728	4,728	17,732	22,460	1,182	
215660/239569	212515		6061 New Ford F150 Sup Truck - Radio & License (64) DriveCam SF300 Event Recorders	2019	6	0%	S/L	3	2022	2022.5	2,870	2,870	80	957	-	2,870	2,870	-	
				2020	9	0%	S/L	5	2025	2025.8	52,119	52,119	869	10,424	10,424	24,322	34,746	17,373	
TOTAL SERVICE EQUIPMENT										121,997	121,997	2,110	25,323	17,641	81,522	99,163	22,833		
OFFICE FURNITURE & FIXTURES																			
			DELL DIMENSION [CENTRALIA]	2001	4	0%	S/L	5	2006	2006.3	2,322	2,322	39	464	-	2,322	2,322	-	
			COMPUTER FOR CENTRALIA	2002	9	0%	S/L	5	2007	2007.8	2,230	2,230	37	446	-	2,230	2,230	-	
			HP VECTRA VL400 - CENT. COMPUTER	2002	4	0%	S/L	5	2007	2007.3	1,503	1,503	25	301	-	1,503	1,503	-	
			FURNITURE - NEW CENTRALIA OFFICE	2002	4	0%	S/L	5	2007	2007.3	2,442	2,442	41	488	-	2,442	2,442	-	
			AIR CONDITIONER - CENT. OFFICE	2003	7	0%	S/L	5	2008	2008.6	5,713	5,713	95	1,143	-	5,713	5,713	-	
			SIGNAGE FOR CENTRALIA OFFICE	2003	1	0%	S/L	5	2008	2008.1	5,997	5,997	100	1,199	-	5,997	5,997	-	
			HP LASERJET 9050	2005	8	0%	S/L	5	2010	2010.7	3,924	3,924	65	785	-	3,924	3,924	-	
			CENTRALIA PHONE SYSTEM	2006	6	0%	S/L	5	2011	2011.5	14,165	14,165	236	2,833	-	14,165	14,165	-	
			ALARM SYSTEM -- CENTRALIA	2007	8	0%	S/L	5	2012	2012.7	2,960	2,960	49	592	-	2,960	2,960	-	
			FIREPROOF SAFE - HR	2008	6	0%	S/L	5	2013	2013.5	1,392	1,392	23	278	-	1,392	1,392	-	
			ROUTWARE SERVER	2008	4	0%	S/L	5	2013	2013.3	19,788	19,788	330	3,958	-	19,788	19,788	-	
79491			PHONE SYSTEM - CENTRALIA	2010	12	0%	S/L	5	2015	2016.0	16,186	16,186	270	3,237	-	16,186	16,186	-	
90479			Sony Internet TV	2012	1	0%	S/L	5	2017	2017.1	558	558	9	112	-	558	558	-	
109578, 111060			Office Furniture	2013	12	0%	S/L	10	2023	2024.0	18,626	18,626	155	1,863	-	16,918	18,626	-	
121105			6 Wintems	2015	3	0%	S/L	3	2018	2018.3	1,967	1,967	55	-	1,967	1,967	-		
133014			Phone Recorder Unit	2016	5	0%	S/L	5	2021	2021.4	1,077	1,077	18	215	-	1,077	1,077	-	
167964			Hansen Cash Call Recording System	2016	5	0%	S/L	5	2021	2021.4	7,347	7,347	122	1,469	-	7,347	7,347	-	
169284			HP ProBook 640 Laptop	2016	10	0%	S/L	3	2019	2019.8	1,093	1,093	30	364	-	1,093	1,093	-	
182213			HP ProBook 650 G2 -15.6"	2017	4	0%	S/L	3	2020	2020.3	1,293	1,293	36	431	-	1,293	1,293	-	
174546			HP ProBook 650 G2	2017	1	0%	S/L	3	2020	2020.1	1,276	1,276	35	425	-	1,276	1,276	-	
240727			HP SB Probook 600 Serial #MXL03932DY	2020	10	0%	S/L	3	2023	2023.8	953	953	26	318	-	715	953	-	
TOTAL OFFICE FURNITURE & FIXTURES										112,813	112,813	1,798	21,578	-	110,867	112,813	-		
SOFTWARE AND COMPUTER UPGRADES FOR OFFICE																			
			MVBASE LICENSES	2008	8	0%	S/L	5	2013	2013.7	7,289	7,289	121	1,458	-	7,289	7,289	-	
			NETWORK LICENSES	2008	8	0%	S/L	5	2013	2013.7	2,795	2,795	47	559	-	2,795	2,795	-	
			DIAGNOSTIC SOFTWARE	2008	5	0%	S/L	5	2013	2013.4	1,690	1,690	28	338	-	1,690	1,690	-	
75189			RM LICENSES & 10 USERS CENTRALIA	2010	6	0%	S/L	3	2013	2013.5	11,150	11,150	310	3,717	-	11,150	11,150	-	
85510			HP PROBOOK 6450B & DOCKING STN	2011	7	0%	S/L	3	2014	2014.6	979	979	27	326	-	979	979	-	
113273			Wyse Wintems D10D	2014	4	0%	S/L	5	2019	2019.3	652	652	11	130	-	652	652	-	
118603			Volvo Diagnostic Software	2014	12	0%	S/L	3	2017	2018.0	798	798	22	266	-	798	798	-	
117629			Diagnostic Software for International Trucks	2014	11	0%	S/L	3	2017	2017.9	862	862	24	287	-	862	862	-	
117342			Panasonic Toughbook	2014	11	0%	S/L	2	2016	2016.9	2,052	2,052	85	1,026	-	2,052	2,052	-	
116613			Panasonic Toughbook	2014	9	0%	S/L	2	2016	2016.8	1,711	1,711	71	856	-	1,711	1,711	-	
116111			HP Prodesk 600 G1	2014	9	0%	S/L	3	2017	2017.8	739	739	21	246	-	739	739	-	
116110			HP Prodesk 600 G1	2014	9	0%	S/L	3	2017	2017.8	732	732	20	244	-	732	732	-	
124988			HP Prodesk 600 G1	2015	8	0%	S/L	3	2018	2018.7	710	710	20	237	-	710	710	-	
127549			HP Probook 640 G1	2015	11	0%	S/L	3	2018	2018.9	1,120	1,120	31	373	-	1,120	1,120	-	
TOTAL SOFTWARE AND COMPUTER UPGRADES FOR OFFICE										33,278	33,278	839	10,063	-	33,278	33,278	-		
RECYCLING BALER																			
95401			Portable Loading Ramp	2012	7	0%	d	5	2017	2017.6	8,532	8,532	142	1,706	-	8,532	8,532	-	
TOTAL RECYCLING BALER										8,532	8,532	142	1,706	-	8,532	8,532	-		
GRAND TOTAL										2,188,481	2,188,481	14,541	174,494	89,877	1,612,549	1,704,371	484,110		

3 Months in first year
9 Months in second year
2016 First year
2017 Second year

Codes	Truck No	GARBAGE Asset Description	FAR #	FAR	Date in Service		Salvage Value		Method	Life Years	Year Fully Depr	Asset Cost	Mo.	Asset Cost	Asset Disposal	Depr Cost	Monthly Depr	Test Year Depr	Disposal Year Depn	
					Year	Mo	%	-												
P/U	6205	1986 DODGE TRUCK			1994	3	0.2	S/L		7	2001			26697		21357.6	254.2571429		0	
RL - SP	1002	TYRONE UNITS (60%)			1995	9	0.2	S/L		7	2002			231.6		185.28	2.205714286		0	
RL - SP	1002	20YD ALPHA BODY (60%)			1995	10	0.2	S/L		7	2002			16302		13041.6	155.2571429		0	
RL - SP	1002	1996 VOLVO FE42 (60%)			1995	10	0.2	S/L		7	2002			29820		23856	284		0	
P/U	6014	'97 FORD RANGER			1999	1	0.33	S/L		5	2004			8672		5810.24	96.83733333		0	
SL	3567	02 PETE 320 CURBTENDER			2002	5	0.2	S/L		7	2009			159698.98		127759.184	1520.942667		0	
FL	2019	03 PB 320 W/WITTKE FLC-2102 PA			2003	5	0.2	S/L		7	2010			171303.39		137042.712	1631.460857		0	
SL	3592	'06 PETE W/27 CY CURBTENDER			2006	4	0.2	S/L		7	2013			179729.98		143783.984	1711.714095		0	
SL	3592	GREASER UNIT FOR 3592			2006	4	0.2	S/L		7	2013			3823.24		3058.592	36.41180952		0	
		1072 2006 Int'l 7400 Chassis (N)	126242,	12624	2006	4	0.2	S/L		7	2013			142218.7		113774.96	1354.46381		0	
RL	1050	'07 INT'L W/20 YD METROPAK R/L			2006	11	0.2	S/L		7	2013			126621.44		101297.152	1205.918476		0	
RL	1051	'07 INT'L W/METROPAK BODY			2006	12	0.2	S/L		7	2013			122672		98137.6	1168.304762		0	
FL	2031	2007 Type H Front FEL	90793		2007	1	0.2	S/L		7	2014			183500		146800	1747.619048		0	
RL	1051	GREASER FOR 1051			2007	1	0.2	S/L		7	2014			3949.44		3159.552	37.61371429		0	
RW	11092	ROUTWARE INSTALLATIONS (NON-REG)			2007	4	0.2	S/L		7	2014			63481.09		50784.872	604.5818095		0	
RL	1056	'07 INT'L W/METROPAK R/L BODY			2007	5	0.2	S/L		7	2014			127343.72		101874.976	1212.797333		0	
RL	1061	'07 INT'L W/METROPAK R/L BODY			2007	5	0.2	S/L		7	2014			127343.72		101874.976	1212.797333		0	
RW	11093	ROUTWARE INSTALLATIONS			2007	7	0.33	S/L		5	2012			177427.8		118876.626	1981.2771		0	
RL	1060	'07 INT'L W/METROPAK R/L BODY			2007	7	0.2	S/L		7	2014			127343.72		101874.976	1212.797333		0	
ASL	3608	'07 Pete w/27 cy Curbtender S/L Body			2007	7	0.2	S/L		7	2014			194705.04		155764.032	1854.333714		0	
SL	3614	07 PB 320 W/27 CY CURBTENDER			2007	8	0.2	S/L		7	2014			194705.04		155764.032	1854.333714		0	
SL	3612	07 PB 320 W/27 CY CURBTENDER			2007	8	0.2	S/L		7	2014			194705.04		155764.032	1854.333714		0	
FL	2031	07 AUTOCAR W/ MCNEILUS F/L BODY			2007	8	0.2	S/L		7	2014			215572.44		172457.952	2053.070857		0	
SL	3627	2009 PB CHASSIS FOR ASL			2008	10	0.2	S/L		7	2015			127101.54		101681.232	1210.490857		0	
SL	3627	2009 PETERBILT 320 BODY			2008	12	0.2	S/L		7	2015			100569.69		80455.752	957.8065714		0	
SL	3623	2009 TYPE H TSIDE ASL			2009	1	0.2	S/L		7	2016			222209.95		177767.96	2116.285238		0	
SL	3623	AUTOGREASER FOR TRUCK 3623			2009	1	0.2	S/L		7	2016			3949.44		3159.552	37.61371429		0	
SL	3567	FLUP - 3567 - V02235852			2009	5	0	S/L		3	2012			931.18		931.18	25.86611111		0	
SL	3567	FLUP - 3567 - R-984978			2009	5	0	S/L		3	2012			971.25		971.25	26.97916667		0	
SL	3567	FLUP - TRUCK 3567			2009	5	0	S/L		3	2012			5281.93		5281.93	146.7202778		0	
SL	3592	FLUP - TRUCK 3592			2009	5	0	S/L		3	2012			2584.07		2584.07	71.77972222		0	
SL	3612	FLUP - 3612 - V02227132			2009	5	0	S/L		3	2012			309.54		309.54	8.598333333		0	
SL	3612	FLUP - 3612 - V02243349			2009	5	0	S/L		3	2012			580.21		580.21	16.11694444		0	
SL	3612	FLUP - 3612 - R-984765			2009	5	0	S/L		3	2012			700		700	19.44444444		0	
SL	3612	FLUP - TRUCK 3612			2009	5	0	S/L		3	2012			3610.79		3610.79	100.2997222		0	
FL	2019	FLUP - TRUCK 2019			2009	5	0	S/L		3	2012			7366.07		7366.07	204.6130556		0	
DC	67254	DRIVE CAM INSTALLATIONS (46)			2009	6	0.33	S/L		5	2014			13383.67		8967.0589	149.4509817		0	
DC	67256	DRIVE CAM INSTALLATIONS (46)			2009	6	0.33	S/L		5	2014			397.42		266.2714	4.437856667		0	
ASL	3628	NEW 2009 ASL (CHEHALIS CONTRACT)			2009	10	0	S/L		10	2019			123797.32		123797.32	1031.644333	12379.732		
FL	2037	2012 PETERBUILT FEL W/WITTKE BODY (N)			2011	11	0.2	S/L		7	2018			281004.9		224803.92	2676.237143	32114.846		0
		3543 DRIVE CAM	89106,	ε 2189	2011	11	0	S/L		7	2018			625.95		625.95	7.451785714	89.421429		0
		88724 (16) TRUCK RADIOS			2011	12	0	S/L		5	2016			7502.88		7502.88	125.048	250.096		0
		3543 2012 INTERNATIONAL RETRIEVER (N)	88662,	ε 2189	2011	12	0.2	S/L		7	2018			112105.04		89684.032	1067.667048	12812.005		0
		(6) TRUCK RADIOS	88724		2011	12	0	S/L		5	2016			2813.58		2813.58	46.893	93.786		0
		3567 Plastic Hopper Door for #3567	97260		2012	10	0	S/L		7	2019			2558.53		2558.53	30.45869048	365.50429		0
RL	1019	2013 PETERBILT 320 W/ NEW WAY BOD			2012	12	0.2	S/L		7	2019			259690.64		207752.512	2473.24419	29678.93		0
		1070 2013 PETERBILT 320 W/ NEW WAY BOD	99664		2012	12	0.2	S/L		7	2019			259759.91		207807.928	2473.903905	29686.847		0
ASL	3636	2014 Peterbilt/Wayne ASL (N)	109521		2013	12	0.2	S/L		7	2020			322008.34		257606.672	3066.746095	36800.953		0
		3636 DriveCam #3636	110129		2013	12	0.2	S/L		7	2020			632.57		506.056	6.02447619	72.293714		0
DEL	9389	2014 Ford F-550 Cont. Del (N)	109522		2013	12	0.2	S/L		7	2020			67654.96		54123.968	644.3329524	7731.9954		0
ASL	3642	2015 ASL Truck (N)	118079		2014	12	0.2	S/L		7	2021			328246.22		262596.976	3126.154476	37513.854		0
SL	3627	Improvement - ASL Auto Hopper Cover Kit	118254		2014	12	0	S/L		3	2017			2532.61		2532.61	70.35027778	844.20333		0
SL	3614	Improvement - ASL Auto Hopper Cover Kit	118253		2014	12	0	S/L		3	2017			2532.61		2532.61	70.35027778	844.20333		0
SL	3612	Improvement - ASL Auto Hopper Cover Kit	118252		2014	12	0	S/L		3	2017			2532.61		2532.61	70.35027778	844.20333		0

Codes	Truck No	GARBAGE Asset Description	FAR #	FAR	Date in Service Year	Mo	Salvage Value %	Method - M	Life Years	Year Fully Depr	Asset Cost	Mo. -	Asset Cost	Asset Disposal -	Depr Cost	Monthly Depr	Test Year Depr	Disposal Year Depr -
		4024 '00 INT'L 9200I SBA 6X4 CAB & CHASSIS			2000	8	0.2	S/L	7	2007			92187.97		73750.376	877.9806667	0	0
		5575 '01 INT'L 9200 6X4			2001	5	0.2	S/L	7	2008			83081.84		66465.472	791.255619	0	0
RW		5575 LIFT AXLES ON 5575			2001	7	0.2	S/L	7	2008			4218.85		3375.08	40.17952381	0	0
RO		4045 '06 VOLVO W/DROP MECHANISM			2005	9	0.2	S/L	7	2012			146156.88		116925.504	1391.970286	0	0
RO		4043 '06 VOLVO ROLLOFF			2005	12	0.2	S/L	7	2012			145423.85		116339.08	1384.989048	0	0
RO		4057 '07 VOLVO W/HELM DROP			2007	5	0.2	S/L	7	2014			157082.84		125666.272	1496.027048	0	0
RO		11095 ROUTWARE INSTALLATIONS (NON-REG)			2008	1	0.2	S/L	7	2015			60001.65		48001.32	571.4442857	0	0
RO		4066 '09 VOLVO VNM84T W/HELM BOOM			2008	10	0.2	S/L	7	2015			169380.79		135504.632	1613.150381	0	0
RO		4071 2009 VOLVO TYPE: H DROP			2008	10	0.2	S/L	7	2015			165485.7		132388.56	1576.054286	0	0
		4065 2009 VOLVO VNM84T200 TYPE: H DROP			2008	10	0	S/L	7	2015			127101.54		127101.54	1513.113571	0	0
RO		4071 AUTOGREASER			2009	1	0.2	S/L	7	2016			3902.23		3121.784	37.16409524	0	0
DC		4024 FLUP 4024			2009	6	0	S/L	3	2012			2534.42		2534.42	70.40055556	0	0
		DRIVE CAMS	68607		2009	7	0.33	S/L	5	2014			4215.64		2824.4788	47.07464667	0	0
RO		8715 2012 R/O SKID TRAILER (N)			2011	7	0.2	S/L	7	2018			51904.55		41523.64	494.3290476	5931.9486	0
		88724 (6) TRUCK RADIOS			2011	12	0	S/L	5	2016			2813.58		2813.58	46.893	93.786	0
		(4) TRUCK RADIOS	88724		2011	12	0	S/L	5	2016			1875.72		1875.72	31.262	62.524	0
		4065 Automatic Tarp Unit #4065	100082		2012	12	0	S/L	3	2015			8838		8838	245.5	0	0
		4057 AA Welding Automatic Tarp Unit	101833		2013	1	0	S/L	3	2016			8837.86		8837.86	245.4961111	0	0
		4066 AA Welding Automatic Tarp Unit	102419		2013	2	0	S/L	3	2016			8837.86		8837.86	245.4961111	0	0
		4071 AA Welding Automatic Tarp Unit	102420		2013	2	0	S/L	3	2016			8837.86		8837.86	245.4961111	0	0
		4045 AA Welding Automatic Tarp Unit	102418		2013	2	0	S/L	3	2016			8837.86		8837.86	245.4961111	0	0
		2009 Type H Drop R/O	195382		2008	11	0	S/L	10	2018			165486.5		165486.5	1379.054167	16548.65	0
		2000 Type H Drop R/O	195384		2008	11	0	S/L	3	2011			41500		41500	1152.777778	0	0
		6 TOTAL ROLL OFF											1468543.99		1251387.399	15742.60445	22636.909	
		RESI RECYCLE																
SL		3555 VIDEO CAMERA			1999	10	0.2	S/L	7	2006			1532.03		1225.624	14.5907619	0	0
SL		3555 2000 PETERBILT 320			1999	11	0.2	S/L	7	2006			85472.55		68378.04	814.0242857	0	0
SL		3555 27 CY LEACH CURBTENDER			1999	12	0.2	S/L	7	2006			62217.11		49773.688	592.5439048	0	0
SL		3555 TRAVEL ON 3555			2000	1	0.2	S/L	7	2007			1870		1496	17.80952381	0	0
SL		3555 INSTALL/PAINTING ON 3555			2000	2	0.2	S/L	7	2007			3789.2		3031.36	36.08761905	0	0
SL		3562 01 PB W/ LEACH 27YD CURBTENDER			2001	4	0.2	S/L	7	2008			156107.07		124885.656	1486.734	0	0
SL		3563 '01 PETE W/27 YD CURBTENDER SL			2001	5	0.2	S/L	7	2008			156107.07		124885.656	1486.734	0	0
SL		3613 07 PB 320 W/27 CY CURBTENDER			2007	8	0.2	S/L	7	2014			194705.04		155764.032	1854.333714	0	0
RW		11094 ROUTWARE INSTALLATIONS			2007	9	0.2	S/L	7	2014			33369.12		26695.296	317.8011429	0	0
SL		3555 FLUP - TRUCK 3555			2009	6	0	S/L	3	2012			3305.27		3305.27	91.81305556	0	0
SL		3562 FLUP - TRUCK 3562			2009	6	0	S/L	3	2012			4621.29		4621.29	128.3691667	0	0
SL		3563 FLUP - TRUCK 3563			2009	6	0	S/L	3	2012			4295.27		4295.27	119.3130556	0	0
SL		3562 TO REPAIR TRUCK # 3562			2009	7	0.2	S/L	7	2016			14669.94		11735.952	139.7137143	0	0
DC		68606 DRIVE CAMS (ONSITE TECHNICIANS)			2009	7	0.33	S/L	5	2014			4416.37		2958.9679	49.31613167	0	0
		88724 (5) TRUCK RADIOS			2011	12	0	S/L	5	2016			2344.65		2344.65	39.0775	78.155	0
		3563 Plastic Hopper Door for #3563	97259		2012	10	0	S/L	7	2019			2558.53		2558.53	30.45869048	365.50429	0
		3613 Plastic Hopper Door for #3613	97261		2012	10	0	S/L	7	2019			2558.53		2558.53	30.45869048	365.50429	0

2188 Lewis County/Joe's Refuse
Depreciation Schedule

45291

3 Months in first year
9 Months in second year
2016 First year
2017 Second year

Codes	Truck No	Asset Description	FAR #	FAR	Date in Service Year	Mo	Salvage Value %	Method	Life Years	Year Fully Depr	Asset Cost	Mo.	Asset Cost	Asset Disposal	Depr Cost	Monthly Depr	Test Year Depr	Disposal Year Depr
GARBAGE																		
ASL	3628	NEW 2009 ASL (CHEHALIS CONTRACT)			2009	10	0	S/L	10	2019	123797.32				123797.32	1031.644333	12379.732	0
		(2) TRUCK RADIOS	88724		2011	12	0	S/L	5	2016	937.86				937.86	15.631	31.262	0
	3562	Transmission Repair #3562	113491		2014	4	0	S/L	3	2017	5361.62				5361.62	148.9338889	893.60333	0
SL	3562	Improvement - ASL Auto Hopper Cover Kit	118251		2014	12	0	S/L	3	2017	2532.61				2532.61	70.35027778	844.20333	0
		(4) Samsung Tablets, Hardware, & Setup	132281/13354		2016	4	0	S/L	1	2017	1690.523158				1690.523158	140.8769298	845.26158	0
5 TOTAL RESI RECYCLE											868258.9732			724833.7451	8656.615387	15803.226		
MF																		
RL - SP	1002	TYRONE UNITS (20%)			1995	9	0.2	S/L	7	2002	77.2				61.76	0.735238095	0	0
RL - SP	1002	20YD ALPHA BODY (20%)			1995	10	0.2	S/L	7	2002	5434				4347.2	51.75238095	0	0
RL - SP	1002	1996 VOLVO FE42 (20%)			1995	10	0.2	S/L	7	2002	9940				7952	94.66666667	0	0
TOTAL MF											15451.2			12360.96	147.1542857	0		
YARD WASTE																		
RL - SP	1002	TYRONE UNITS (20%)			1995	9	0.2	S/L	7	2002	77.2				61.76	0.735238095	0	0
RL - SP	1002	20YD ALPHA BODY (20%)			1995	10	0.2	S/L	7	2002	5434				4347.2	51.75238095	0	0
RL - SP	1002	1996 VOLVO FE42 (20%)			1995	10	0.2	S/L	7	2002	9940				7952	94.66666667	0	0
TOTAL YARD WASTE											15451.2			12360.96	147.1542857	0		
Commercial Recycling																		
TRL	8707	S828 PEERLESS TRAILER			1997	5	0.2	S/L	7	2004	3000				2400	28.57142857	0	0
		TAX ON #8707			1997	6	0.2	S/L	7	2004	280				224	2.666666667	0	0
	8587	S837 PEERLESS DOLLY			1997	5	0.2	S/L	7	2004	3000				2400	28.57142857	0	0
		TAX ON #8587			1997	6	0.2	S/L	7	2004	280				224	2.666666667	0	0
TF Trac	5576	'01 INT'L 9200I SBA 6X4			2001	5	0.2	S/L	7	2008	82490.14				65992.112	785.620381	0	0
	5576	LIFT AXLE FOR 5576			2001	7	0.2	S/L	7	2008	4218.86				3375.088	40.17961905	0	0
		(6) TRUCK RADIOS	88724		2011	12	0	S/L	5	2016	2813.58				2813.58	46.893	93.786	0
	1072	2006 Int'l 7400 Chassis (N)			2006	4	0.2	S/L	7	2013	142218.7		2013		113,774.96			
	3614	07 PB 320 W/27 CY CURBTENDER			2007	8	0.2	S/L	7	2014	194,705				155,764			
TOTAL COMMERCIAL RECYCLING											433006.32			346967.74	935.1691905	93.786		
Container Delivery																		
DEL	9388	2012 Container Delivery Truck (U)	118080		2014	12	0.33	S/L	5	2019	144943.14				97111.9038	1618.53173	19422.381	0
DEL	9571	2005 ISUZU DELIVERY TRUCK (U)	79653		2007	2	0.33	S/L	5	2012	30083.75				20156.1125	335.9352083	0	0
DEL	5038	1998 UD RECYCLE CURBSIDE			1999	7	0.2	S/L	7	2006	50000				40000	476.1904762	0	0
DEL	5038	USE TAX			1999	7	0.33	S/L	5	2004	3950				2646.5	44.10833333	0	0
TOTAL CONTAINER DELIVERY											228976.89			159914.5163	2474.765748	19422.381		
GRAND TOTAL											10412690.12			8857958.717	99756.16277	401676.64		

Total Test yr. Deprn.	% Allo.	Total Allocated Test year Depr.	Beginning Accumulated Depreciation	Allocated Accumulated Depreciation	Branch Allo. %	Beginning Accum. Depr.	Ending Accum. Depr.	Average Investment
			44927	45291		44927	45291	45291
0	1	0	21357.6	21357.6	1	21357.6	21357.6	5339.4
0	1	0	185.28	185.28	1	185.28	185.28	46.32
0	1	0	13041.6	13041.6	1	13041.6	13041.6	3260.4
0	1	0	23856	23856	1	23856	23856	5964
0	1	0	5810.24	5810.24	1	5810.24	5810.24	2861.76
0	1	0	127759.184	127759.184	1	127759.184	127759.184	31939.796
0	1	0	137042.712	137042.712	1	137042.712	137042.712	34260.678
0	1	0	143783.984	143783.984	1	143783.984	143783.984	35945.996
0	1	0	3058.592	3058.592	1	3058.592	3058.592	764.648
0	1	0	113774.96	113774.96	1	113774.96	113774.96	28443.74
0	1	0	101297.152	101297.152	1	101297.152	101297.152	25324.288
0	1	0	98137.6	98137.6	1	98137.6	98137.6	24534.4
0	1	0	146800	146800	1	146800	146800	36700
0	1	0	3159.552	3159.552	1	3159.552	3159.552	789.888
0	1	0	50784.872	50784.872	1	50784.872	50784.872	12696.218
0	1	0	101874.976	101874.976	1	101874.976	101874.976	25468.744
0	1	0	101874.976	101874.976	1	101874.976	101874.976	25468.744
0	1	0	118876.626	118876.626	1	118876.626	118876.626	58551.174
0	1	0	101874.976	101874.976	1	101874.976	101874.976	25468.744
0	1	0	155764.032	155764.032	1	155764.032	155764.032	38941.008
0	1	0	155764.032	155764.032	1	155764.032	155764.032	38941.008
0	1	0	155764.032	155764.032	1	155764.032	155764.032	38941.008
0	1	0	172457.952	172457.952	1	172457.952	172457.952	43114.488
0	1	0	101681.232	101681.232	1	101681.232	101681.232	25420.308
0	1	0	80455.752	80455.752	1	80455.752	80455.752	20113.938
0	1	0	177767.96	177767.96	1	177767.96	177767.96	44441.99
0	1	0	3159.552	3159.552	1	3159.552	3159.552	789.888
0	1	0	931.18	931.18	1	931.18	931.18	0
0	1	0	971.25	971.25	1	971.25	971.25	0
0	1	0	5281.93	5281.93	1	5281.93	5281.93	0
0	1	0	2584.07	2584.07	1	2584.07	2584.07	0
0	1	0	309.54	309.54	1	309.54	309.54	0
0	1	0	580.21	580.21	1	580.21	580.21	0
0	1	0	700	700	1	700	700	0
0	1	0	3610.79	3610.79	1	3610.79	3610.79	0
0	1	0	7366.07	7366.07	1	7366.07	7366.07	0
0	1	0	8967.0589	8967.0589	1	8967.0589	8967.0589	4416.6111
0	1	0	266.2714	266.2714	1	266.2714	266.2714	131.1486
12379.73	1	12379.732	86658.124	86658.124	1	86658.124	99037.856	30949.33
32114.85	1	32114.846	157897.9914	157897.9914	1	157897.991	190012.837	107049.486
89.42143	1	89.421429	439.6553571	439.6553571	1	439.655357	529.076786	141.583929
250.096	1	250.096	7252.784	7252.784	1	7252.784	7502.88	125.048
12812	1	12812.005	61924.68876	61924.68876	1	61924.6888	74736.6933	43774.349
93.786	1	93.786	2719.794	2719.794	1	2719.794	2813.58	46.893
365.5043	1	365.50429	1462.017143	1462.017143	1	1462.01714	1827.52143	913.760714
29678.93	1	29678.93	113769.2328	113769.2328	1	113769.233	143448.163	131081.942
29686.85	1	29686.847	113799.5796	113799.5796	1	113799.58	143486.426	131116.907
36800.95	1	36800.953	104269.3672	104269.3672	1	104269.367	141070.32	199338.496
72.29371	1	72.293714	204.8321905	204.8321905	1	204.83219	277.125905	391.590952
7731.995	1	7731.9954	21907.32038	21907.32038	1	21907.3204	29639.3158	41881.6419
37513.85	1	37513.854	68775.39848	68775.39848	1	68775.3985	106289.252	240713.895
844.2033	1	844.20333	1547.706111	1547.706111	1	1547.70611	2391.90944	562.802222
844.2033	1	844.20333	1547.706111	1547.706111	1	1547.70611	2391.90944	562.802222
844.2033	1	844.20333	1547.706111	1547.706111	1	1547.70611	2391.90944	562.802222

Total Test yr. Depn.	% Allo. -	Total Test year Depr.	Beginning Accumulated Depreciation	Allocated Accumulated Depreciation	Branch Allo. %	Beginning Accum. Depr.	Ending Accum. Depr.	Average Investment
			44927	45291		44927	45291	45291
844.2033	1	844.20333	1547.706111	1547.706111	1	1547.70611	2391.90944	562.802222
7318.267	1	7318.2667	10367.54444	10367.54444	1	10367.5444	17685.8111	7928.12222
32015.42	1	32015.417	0	0	1	0	32015.4171	152073.231
159.4876	1	159.48762	0	0	1	0	159.487619	757.56619
7184.723	1	7184.7234	7184.723421	7184.723421	1	7184.72342	14369.4468	3592.36171
32548.97	1	32548.97	13562.07083	13562.07083	1	13562.0708	46111.0408	295653.144
32548.97	1	32548.97	10849.65667	10849.65667	1	10849.6567	43398.6267	298365.558
28662.42	1	28662.415	9554.138333	9554.138333	1	9554.13833	38216.5533	262738.804
315.0133	1	315.01333	157.5066667	157.5066667	1	157.506667	472.52	157.506667
0	2	0	0	0	2	0	0	270826.24
0	3	0	0	0	3	0	0	1406948.22
0	4	0	0	0	4	0	0	7659.36
0	5	0	0	0	5	0	0	439778
0	6	0	0	0	6	0	0	19281.24
0	7	0	0	0	7	0	0	8262546.11
0	8	0	0	0	8	0	0	34277.76
0	9	0	0	0	9	0	0	13646220.7
0	10	0	0	0	10	0	0	2193926
		343720.34				3247681.05	3591401.39	28871586.4

Total Test yr. Depn.	% Allo.	Total Allocated Test year Depr.	Beginning Accumulated Depreciation	Allocated Accumulated Depreciation	Branch Allo. %	Beginning Accum. Depr.	Ending Accum. Depr.	Average Investment
12379.73	1	12379.732	86658.124	86658.124	1	86658.124	99037.856	30949.33
31.262	1	31.262	906.598	906.598	1	906.598	937.86	15.631
893.6033	1	893.60333	4468.016667	4468.016667	1	4468.01667	5361.62	446.801667
844.2033	1	844.20333	1547.706111	1547.706111	1	1547.70611	2391.90944	562.802222
845.2616	1	845.26158	845.2615789	845.2615789	1	845.261579	1690.52316	422.630789
		15803.226				682668.338	698471.563	177689.023
0	1	0	61.76	61.76	1	61.76	61.76	15.44
0	1	0	4347.2	4347.2	1	4347.2	4347.2	1086.8
0	1	0	7952	7952	1	7952	7952	1988
		0				12360.96	12360.96	3090.24
0	1	0	61.76	61.76	1	61.76	61.76	15.44
0	1	0	4347.2	4347.2	1	4347.2	4347.2	1086.8
0	1	0	7952	7952	1	7952	7952	1988
		0				12360.96	12360.96	3090.24
0	1	0	2400	2400	1	2400	2400	600
0	1	0	224	224	1	224	224	56
0	1	0	2400	2400	1	2400	2400	600
0	1	0	224	224	1	224	224	56
0	1	0	65992.112	65992.112	1	65992.112	65992.112	16498.028
0	1	0	3375.088	3375.088	1	3375.088	3375.088	843.772
93.786	1	93.786	2719.794	2719.794	1	2719.794	2813.58	46.893
		93.786				77334.994	77428.78	18700.693
19422.38	1	19422.381	35607.69806	35607.69806	1	35607.6981	55030.0788	99624.2516
0	1	0	20156.1125	20156.1125	1	20156.1125	20156.1125	9927.6375
0	1	0	40000	40000	1	40000	40000	10000
0	1	0	2646.5	2646.5	1	2646.5	2646.5	1303.5
		19422.381				98410.3106	117832.691	120855.389
		418225.29				6062220.87	7850778.64	28855852.1

Codes	Quantity No	Asset Classification	Date in Service Year	Mo	Salvage Value %	Method - M	Life Years	Year Fully Depr	Asset Cost	Mo. -	Asset Cost	Asset Disposal -	Depr Cost	Monthly Depr	Test Year Depr	Disposal Year Deprn -	Total Test yr. Deprn.	% Allo. -	Total Allocated Test year Depr.
GARBAGE CONTAINERS																			
10, 10		1.5 YD & 2YD CONTAINERS	1997	8	0	S/L	10	2007	6428.12				6428.12	53.5676667	0	0	0	1	0
	600	FEL & REL CONTAINERS	1999	6	0	S/L	10	2009	36000				36000	300	0	0	0	1	0
	3	1.5 YD SELF DUMP HOPPER	1999	10	0	S/L	10	2009	1066.61				1066.61	8.88841667	0	0	0	1	0
	34	1.5 YD CONTAINER	2000	4	0	S/L	10	2010	10860				10860	90.5	0	0	0	1	0
	6	1.5 YD F/L CONTAINERS	2000	5	0	S/L	10	2010	2041.68				2041.68	17.014	0	0	0	1	0
	8	5 YD F/L CONTAINERS	2001	2	0	S/L	10	2011	3312.3				3312.3	27.6025	0	0	0	1	0
	12	1.5 YD F/L CONTAINERS	2001	3	0	S/L	10	2011	3692.4				3692.4	30.77	0	0	0	1	0
	19	1.5 YD F/L CONTAINERS	2001	7	0	S/L	10	2011	5956.8				5956.8	49.64	0	0	0	1	0
	5	2 YD R/L CONTAINERS WW/LIDS	2001	8	0	S/L	10	2011	1820.99				1820.99	15.1749167	0	0	0	1	0
	9	1 YD FL/RL COMBO COMMERCIAL CONTAINERS	2003	6	0	S/L	10	2013	3393.41				3393.41	28.2784167	0	0	0	1	0
	4	1.5 YD COMBO COMMERCIAL CONTAINERS	2003	6	0	S/L	10	2013	1601.24				1601.24	13.3436667	0	0	0	1	0
	9	2 YD FL/RL COMBO COMMERCIAL CONTAINERS	2003	6	0	S/L	10	2013	3874.69				3874.69	32.2890833	0	0	0	1	0
	34	1.5 YD CONTAINER	2003	11	0	S/L	10	2013	10820				10820	90.1666667	0	0	0	1	0
	0	TAX - AUTOMATED CONTAINERS	2003	12	0	S/L	10	2013	39.13				39.13	0.32608333	0	0	0	1	0
	5	1 YD RL CONTAINERS	2004	3	0	S/L	10	2014	1701.66				1701.66	14.1805	0	0	0	1	0
	4	1.5 YD RL CONTAINERS	2004	3	0	S/L	10	2014	1443.18				1443.18	12.0265	0	0	0	1	0
	5	2 YD R/L CONTAINERS	2004	3	0	S/L	10	2014	1922.45				1922.45	16.0204167	0	0	0	1	0
	7	2 YD FRONT/REAR LOAD CONTAINER	2005	9	0	S/L	10	2015	3164				3164	26.3666667	0	0	0	1	0
	6	5 YD F/L CONTAINERS	2006	5	0	S/L	10	2016	2562.24				2562.24	21.352	0	0	0	1	0
	20	1.5 YD F/L CONTAINERS	2006	7	0	S/L	10	2016	6201.6				6201.6	51.68	0	0	0	1	0
	35	4 YD F/L CONTAINERS	2006	11	0	S/L	10	2016	14187.52				14187.52	118.229333	118.22933	0	118.2293	1	118.22933
	46	1 YD R/L CONTAINER	2007	1	0	S/L	10	2017	13221.38				13221.38	110.178167	330.5345	0	330.5345	1	330.5345
	26	2 YD R/L CONTAINERS	2007	2	0	S/L	10	2017	8671.92				8671.92	72.266	289.064	0	289.064	1	289.064
	19	3 YD F/L CONTAINERS	2007	3	0	S/L	10	2017	7159.04				7159.04	59.6586667	298.29333	0	298.2933	1	298.29333
	32	2 YD F/L CONTAINERS	2007	4	0	S/L	10	2017	10998.9				10998.9	91.6575	549.945	0	549.945	1	549.945
	19	4 YD AND 6 YD F/L CONTAINERS	2007	4	0	S/L	10	2017	7670.4				7670.4	63.92	383.52	0	383.52	1	383.52
	52	6 YD F/L CONTAINERS	2007	4	0	S/L	10	2017	23500.8				23500.8	195.84	1175.04	0	1175.04	1	1175.04
	25	1.5 YD F/L CONTAINERS	2007	5	0	S/L	10	2017	7759.13				7759.13	64.6594167	452.61592	0	452.6159	1	452.61592
	26	2 YD R/L CONTAINERS	2007	5	0	S/L	10	2017	8739.9				8739.9	72.8325	509.8275	0	509.8275	1	509.8275
	43	4 YD TIPPER CONTAINERS	2007	5	0	S/L	10	2017	17516.8				17516.8	145.973333	1021.8133	0	1021.813	1	1021.8133
	43	1 YD F/L CONTAINERS	2007	6	0	S/L	10	2017	12115.12				12115.12	100.959333	807.67467	0	807.6747	1	807.67467
	26	1 YD R/L CONTAINER	2007	6	0	S/L	10	2017	7361.64				7361.64	61.347	490.776	0	490.776	1	490.776
	19	2 YD F/L CONTAINERS	2007	6	0	S/L	10	2017	6573.2				6573.2	54.7766667	438.21333	0	438.2133	1	438.21333
	39	2 YD R/L CONTAINERS	2007	6	0	S/L	10	2017	13372.92				13372.92	111.441	891.528	0	891.528	1	891.528
	33	2 YD R/L CONTAINERS	2007	6	0	S/L	10	2017	11194.92				11194.92	93.291	746.328	0	746.328	1	746.328
	21	2 YD R/L CONTAINERS	2007	6	0	S/L	10	2017	6989.2				6989.2	58.2433333	465.94667	0	465.9467	1	465.94667
	17	3 YD F/L CONTAINERS	2007	6	0	S/L	10	2017	6501.33				6501.33	54.17775	433.422	0	433.422	1	433.422
	19	4 YD F/L CONTAINERS	2007	6	0	S/L	10	2017	7628.45				7628.45	63.5704167	508.56333	0	508.5633	1	508.56333
	20	6 YD F/L CONTAINERS	2007	6	0	S/L	10	2017	9011.48				9011.48	75.0956667	600.76533	0	600.7653	1	600.76533
	9	6 YD F/L CONTAINERS	2007	6	0	S/L	10	2017	3876.84				3876.84	32.307	258.456	0	258.456	1	258.456
	30	1.5 YD F/L CONTAINERS	2007	6	0	S/L	10	2017	9589.74				9589.74	79.9145	639.316	0	639.316	1	639.316
	96	1 YD R/L CONTAINER	2007	7	0	S/L	10	2017	27255.58				27255.58	227.129833	2044.1685	0	2044.169	1	2044.1685
	4	1.5 YD F/L CONTAINERS	2007	7	0	S/L	10	2017	1115.14				1115.14	9.29283333	83.6355	0	83.6355	1	83.6355
	2	6 YD F/L CONTAINERS	2007	7	0	S/L	10	2017	1040				1040	8.66666667	78	0	78	1	78
	22	1 YD R/L CONTAINER	2007	8	0	S/L	10	2017	6370.42				6370.42	53.0868333	530.86833	0	530.8683	1	530.86833
	8	1 YD R/L CONTAINER	2007	8	0	S/L	10	2017	2388.91				2388.91	19.9075833	199.07583	0	199.0758	1	199.07583
	16	2 YD R/L CONTAINERS	2007	8	0	S/L	10	2017	5334.58				5334.58	44.4548333	444.54833	0	444.5483	1	444.54833
	22	6 YD F/L CONTAINERS	2007	8	0	S/L	10	2017	9945.14				9945.14	82.8761667	828.76167	0	828.7617	1	828.76167
	17	6 YD F/L CONTAINERS	2007	9	0	S/L	10	2017	7753.68				7753.68	64.614	710.754	0	710.754	1	710.754
	5	3 YD F/L CONTAINERS	2007	10	0	S/L	10	2017	1883.97				1883.97	15.69975	188.397	0	188.397	1	188.397
	28	3 YD F/L CONTAINERS	2007	10	0	S/L	10	2017	10361.84				10361.84	86.3486667	1036.184	0	1036.184	1	1036.184
	18	1 YD CONTAINER	2007	11	0	S/L	10	2017	5194.53				5194.53	43.28775	519.453	0	519.453	1	519.453
	21	3 YD F/L CONTAINERS	2007	11	0	S/L	10	2017	7919.21				7919.21	65.9934167	791.921	0	791.921	1	791.921
	22	6 YD F/L CONTAINERS	2007	11	0	S/L	10	2017	10018.8				10018.8	83.49	1001.88	0	1001.88	1	1001.88
	9	3 YD F/L CONTAINERS	2007	12	0	S/L	10	2017	3332.34				3332.34	27.7695	333.234	0	333.234	1	333.234
	10	4 YD F/L CONTAINERS	2007	12	0	S/L	10	2017	3920.4				3920.4	32.67	392.04	0	392.04	1	392.04
	10	4 YD F/L CONTAINERS	2007	12	0	S/L	10	2017	3920.4				3920.4	32.67	392.04	0	392.04	1	392.04

Codes	Quantity No	Asset Classification	Date in Service Year	Salvage Value Mo %	Method M	Life Years	Year Fully Depr	Asset Cost	Mo.	Asset Cost	Asset Disposal	Depr Cost	Monthly Depr	Test Year Depr	Disposal Year Deprn	Total Test yr. Deprn.	% Allo.	Total Allocated Test year Depr.	
	17	1.5 YD F/L CONTAINERS	2007	12	0	S/L	10	2017		5357.88			5357.88	44.649	535.788	0	535.788	1	535.788
	11	8 YD CONTAINERS	2007	12	0	S/L	10	2017		5417.78			5417.78	45.1481667	541.778	0	541.778	1	541.778
	35	1 YD F/L CONTAINERS	2008	1	0	S/L	10	2018		10025.33			10025.33	83.5444167	1002.533	0	1002.533	1	1002.533
	35	1 YD F/L CONTAINERS	2008	1	0	S/L	10	2018		10062.36			10062.36	83.853	1006.236	0	1006.236	1	1006.236
	22	2 YD F/L CONTAINERS	2008	1	0	S/L	10	2018		7347.48			7347.48	61.229	734.748	0	734.748	1	734.748
	20	2 YD F/L CONTAINERS	2008	1	0	S/L	10	2018		6869.41			6869.41	57.2450833	686.941	0	686.941	1	686.941
	9	3 YD F/L CONTAINERS	2008	1	0	S/L	10	2018		3277.89			3277.89	27.31575	327.789	0	327.789	1	327.789
	38	1 YD R/L CONTAINER	2008	3	0	S/L	10	2018		10922.67			10922.67	91.02225	1092.267	0	1092.267	1	1092.267
	6	6 YD F/L CONTAINERS	2008	3	0	S/L	10	2018		2774.4			2774.4	23.12	277.44	0	277.44	1	277.44
	18	1.5 YD CONTAINER	2008	3	0	S/L	10	2018		5564.79			5564.79	46.37325	556.479	0	556.479	1	556.479
	57	2 YD R/L CONTAINERS	2008	3	0	S/L	10	2018		19476.77			19476.77	162.306417	1947.677	0	1947.677	1	1947.677
	23	3 YD F/L CONTAINERS	2008	3	0	S/L	10	2018		8477.87			8477.87	70.6489167	847.787	0	847.787	1	847.787
	34	2 YD R/L CONTAINERS	2008	4	0	S/L	10	2018		11440.64			11440.64	95.3386667	1144.064	0	1144.064	1	1144.064
	40	1 YD F/L CONTAINERS	2008	5	0	S/L	10	2018		11314.2			11314.2	94.285	1131.42	0	1131.42	1	1131.42
	37	2 YD F/L CONTAINERS	2008	5	0	S/L	10	2018		12731.2			12731.2	106.093333	1273.12	0	1273.12	1	1273.12
	56	2 YD F/L CONTAINERS	2008	5	0	S/L	10	2018		18911.5			18911.5	157.595833	1891.15	0	1891.15	1	1891.15
	38	3 YD F/L CONTAINERS	2008	5	0	S/L	10	2018		14300.8			14300.8	119.173333	1430.08	0	1430.08	1	1430.08
	24	6 YD F/L CONTAINERS	2008	5	0	S/L	10	2018		11052.6			11052.6	92.105	1105.26	0	1105.26	1	1105.26
	12	8 YD CONTAINERS	2008	5	0	S/L	10	2018		6104			6104	50.8666667	610.4	0	610.4	1	610.4
	117	1 YD R/L CONTAINER	2008	6	0	S/L	10	2018		33332.2			33332.2	277.768333	3333.22	0	3333.22	1	3333.22
	39	1 YD R/L CONTAINER	2008	6	0	S/L	10	2018		11063.5			11063.5	92.1958333	1106.35	0	1106.35	1	1106.35
	38	2 YD F/L CONTAINERS	2008	6	0	S/L	10	2018		12894.7			12894.7	107.455833	1289.47	0	1289.47	1	1289.47
	41	4 YD F/L CONTAINERS	2008	6	0	S/L	10	2018		16764.2			16764.2	139.701667	1676.42	0	1676.42	1	1676.42
	75	1.5 YD F/L CONTAINERS	2008	6	0	S/L	10	2018		23587.6			23587.6	196.563333	2358.76	0	2358.76	1	2358.76
182399	34	1.5 Yard Commercial Containers	2008	11	0	S/L	12	2020		4038.58			4038.58	28.0456944	336.54833	0	336.5483	1	336.54833
182394	16	2 Yard Commercial Conainers	2008	11	0	S/L	12	2020		5041.74			5041.74	35.0120833	420.145	0	420.145	1	420.145
71897	17	3 YD F/L CONTAINERS	2010	1	0	S/L	10	2020		8228			8228	68.5666667	822.8	0	822.8	1	822.8
71897	55	4 YD F/L CONTAINERS	2010	1	0	S/L	10	2020		36946.83			36946.83	307.89025	3694.683	0	3694.683	1	3694.683
71897	36	6YD F/L CONTAINERS	2010	1	0	S/L	10	2020		35024			35024	291.866667	3502.4	0	3502.4	1	3502.4
75728	8	3 YD F/L CONTAINERS - PLASTIC	2010	6	0	S/L	10	2020		5610.74			5610.74	46.7561667	561.074	0	561.074	1	561.074
75725	7	2 YD F/L CONTAINERS - PLASTIC	2010	6	0	S/L	10	2020		3838.31			3838.31	31.9859167	383.831	0	383.831	1	383.831
87859	8	1 YD F/L CONTAINERS	2011	11	0	S/L	10	2021		3522.21			3522.21	29.35175	352.221	0	352.221	1	352.221
87859	7	1.5 YD F/L CONTAINERS	2011	11	0	S/L	10	2021		3347.77			3347.77	27.8980833	334.777	0	334.777	1	334.777
87859	10	2 YD F/L CONTAINERS	2011	11	0	S/L	10	2021		5063.07			5063.07	42.19225	506.307	0	506.307	1	506.307
87859	6	4 YD F/L CONTAINERS	2011	11	0	S/L	10	2021		3775.88			3775.88	31.4656667	377.588	0	377.588	1	377.588
87859	3	6 YD F/L CONTAINERS	2011	11	0	S/L	10	2021		2399.39			2399.39	19.949167	239.939	0	239.939	1	239.939
90239	4	1 YD F/L CONTAINERS	2012	1	0	S/L	10	2022		1690			1690	14.0833333	169	0	169	1	169
90239	3	1.5 YD F/L CONTAINERS	2012	1	0	S/L	10	2022		1449			1449	12.075	144.9	0	144.9	1	144.9
90239	5	2 YD F/L CONTAINERS	2012	1	0	S/L	10	2022		2413			2413	20.1083333	241.3	0	241.3	1	241.3
90239	2	4 YD F/L CONTAINERS	2012	1	0	S/L	10	2022		1312			1312	10.9333333	131.2	0	131.2	1	131.2
90239	1	6 YD F/L CONTAINERS	2012	1	0	S/L	10	2022		913			913	7.60833333	91.3	0	91.3	1	91.3
108497,	20	1 YD R/L CONTAINERS	2013	9	0	S/L	10	2023		8856			8856	73.8	885.6	0	885.6	1	885.6
108496,	20	1.5 YD R/L CONTAINERS	2013	9	0	S/L	10	2023		9396			9396	78.3	939.6	0	939.6	1	939.6
108493	10	4 YD F/L CONTAINERS	2013	9	0	S/L	10	2023		6210			6210	51.75	621	0	621	1	621
109346,	28	6 YD F/L CONTAINERS	2013	9	0	S/L	10	2023		15660			15660	130.5	1566	0	1566	1	1566
117913	30	2 YD REL CONTAINERS	2014	11	0	S/L	10	2024		16038			16038	133.65	1603.8	0	1603.8	1	1603.8
117912	30	1 YD REL CONTAINERS	2014	11	0	S/L	10	2024		13510.8			13510.8	112.59	1351.08	0	1351.08	1	1351.08
115107	6	1.5 YD FEL CONTAINERS	2014	7	0	S/L	10	2024		2941.92			2941.92	24.516	294.192	0	294.192	1	294.192
115110	5	6 YD FEL CONTAINERS	2014	7	0	S/L	10	2024		3877.2			3877.2	32.31	387.72	0	387.72	1	387.72
115115	4	1.5 YD FEL CONTAINERS	2014	7	0	S/L	10	2024		1961.28			1961.28	16.344	196.128	0	196.128	1	196.128
115105	10	1.5 YD FEL CONTAINERS	2014	7	0	S/L	10	2024		4816.8			4816.8	40.14	481.68	0	481.68	1	481.68
115109	10	3 YD FEL CONTAINERS	2014	7	0	S/L	10	2024		5756.4			5756.4	47.97	575.64	0	575.64	1	575.64
115108	10	2 YD FEL CONTAINERS	2014	7	0	S/L	10	2024		5238			5238	43.65	523.8	0	523.8	1	523.8
115111	12	2 YD REL CONTAINERS	2014	7	0	S/L	10	2024		6415.2			6415.2	53.46	641.52	0	641.52	1	641.52
115112	13	2 YD REL CONTAINERS	2014	7	0	S/L	10	2024		6949.8			6949.8	57.915	694.98	0	694.98	1	694.98
115113	13	1 YD REL CONTAINERS	2014	7	0	S/L	10	2024		5854.68			5854.68	48.789	585.468	0	585.468	1	585.468
115114	12	1 YD REL CONTAINERS	2014	7	0	S/L	10	2024		5404.32			5404.32	45.036	540.432	0	540.432	1	540.432
115200	5	1.5 YD REL CONTAINERS	2014	7	0	S/L	10	2024		2408.4			2408.4	20.07	240.84	0	240.84	1	240.84
115106	3	2 YD REL CONTAINERS	2014	7	0	S/L	10	2024		1791.72			1791.72	14.931	179.172	0	179.172	1	179.172
118904	10	1 YD REL CONTAINERS	2015	1	0	S/L	10	2025		4503.6			4503.6	37.53	450.36	0	450.36	1	450.36

Codes	Quantity No	Asset Classification	Date in Service Year	Mo	Salvage Value %	Method M	Life Years	Year Fully Depr	Asset Cost	Mo.	Asset Cost	Asset Disposal	Depr Cost	Monthly Depr	Test Year Depr	Disposal		% Allo.	Total Allocated Test year Depr.	
																Year Deprn	Total Test yr. Deprn.			
120926	20	6 YD FEL CONTAINERS	2015	1	0	S/L	10	2025			16092			16092	134.1	1609.2	0	1609.2	1	1609.2
126868	50	1 YD REL CONTAINERS	2015	11	0	S/L	10	2025	23227.18		23227.18			193.559833	2322.718	0	2322.718	1	2322.718	
126869	20	1.5 YD REL CONTAINERS	2015	11	0	S/L	10	2025	10047.02		10047.02			83.7251667	1004.702	0	1004.702	1	1004.702	
126870	24	3 YD FEL CONTAINERS	2015	11	0	S/L	10	2025	14155.75		14155.75			117.964583	1415.575	0	1415.575	1	1415.575	
126871	24	6 YD FEL CONTAINERS	2015	11	0	S/L	10	2025	18925.25		18925.25			157.710417	1892.525	0	1892.525	1	1892.525	
168986	15	2 YD PLASTIC CONTAINERS	2016	10	0	S/L	7	2023	8796.66		8796.66			104.722143	1256.6657	0	1256.666	1	1256.6657	
185772	24	1 YD RL Containers	2017	8	0	S/L	12	2029	11815.44		11815.44			82.0516667	164.10333	0	164.1033	1	164.10333	
185771	24	2 YD RL Containers	2017	8	0	S/L	12	2029	13113.84		13113.84			91.0683333	182.13667	0	182.1367	1	182.13667	
172849	50	2 Yd REL Container	2017	1	0	S/L	12	2029	26954.09		26954.09			187.181181	1684.6306	0	1684.631	1	1684.6306	
172848	30	1 Yd REL Container	2017	1	0	S/L	12	2029	13708.81		13708.81			95.2000694	856.80063	0	856.8006	1	856.80063	
172847	20	6 Yd FEL Container	2017	1	0	S/L	12	2029	15953.91		15953.91			110.791042	997.11938	0	997.1194	1	997.11938	
172846	10	4 Yd FEL Container	2017	1	0	S/L	12	2029	6085.09		6085.09			42.2575694	380.31813	0	380.3181	1	380.31813	
188898	14	4 Yd Containers	2017	11	0	S/L	12	2029	11053.99		11053.99			76.7638194	0	0	0	2	0	
188899	20	6 Yd Containers	2017	11	0	S/L	12	2029	18010.15		18010.15			125.070486	0	0	0	3	0	
189792	20	1 Yd Containers	2017	11	0	S/L	12	2029	9303.25		9303.25			64.6059028	0	0	0	4	0	
189793	20	1.5 Yd Containers	2017	11	0	S/L	12	2029	9609.24		9609.24			66.7308333	0	0	0	5	0	
189794	20	2 Yd Containers	2017	11	0	S/L	12	2029	9843.38		9843.38			68.3568056	0	0	0	6	0	
189795	15	3 Yd Containers	2017	11	0	S/L	12	2029	8703.01		8703.01			60.4375694	0	0	0	7	0	
189796	1	4 Yd Containers	2017	11	0	S/L	12	2029	619.94		619.94			4.30513889	0	0	0	8	0	
197275	20	6yd FL Containers	2018	4	0	S/L	12	2030	17684.02		17684.02			122.805694	0	0	0	9	0	
198695	30	2Yd Metal Containers	2018	4	0	S/L	12	2030	17172.21		17172.21			119.251458	0	0	0	10	0	
198694	40	1Yd Metal Containers	2018	5	0	S/L	12	2030	21642.89		21642.89			150.297847	0	0	0	11	0	
206417	10	2YD Metal OCC Container	2018	11	0	S/L	12	2030	8441.24		8441.24			58.6197222	0	0	0	12	0	
206418	10	2YD Metal Container	2018	11	0	S/L	12	2030	7057.39		7057.39			49.0096528	0	0	0	13	0	
206420	16	2yd Metal Containers	2018	11	0	S/L	12	2030	10069.18		10069.18			69.9248611	0	0	0	14	0	
198077	30	2 Yard Commercial Containers	2008	11	0	S/L	12	2020	1867.5		1867.5			12.96875	155.625	0	155.625	15	2334.375	
Total Garbage Containers											1290525.91		1290525.91	10441.648	87883.155		87883.16	248	90061.905	
GARBAGE CARTS																				
534	65	GALLON CART ASSY	1999	3	0	S/L	7	2006	23883.55		23883.55			284.327976	0	0	0	1	0	
534	65	GALLON CART ASSY	1999	3	0	S/L	7	2006	23883.55		23883.55			284.327976	0	0	0	1	0	
534	65	GALLON CART ASSY	1999	3	0	S/L	7	2006	24663.17		24663.17			293.609167	0	0	0	1	0	
534	65	GALLON CART ASSY	1999	3	0	S/L	7	2006	23883.55		23883.55			284.327976	0	0	0	1	0	
534	65	GALLON CART ASSY	1999	3	0	S/L	7	2006	23468.91		23468.91			279.391786	0	0	0	1	0	
534	65	GALLON CART ASSY	1999	3	0	S/L	7	2006	24663.17		24663.17			293.609167	0	0	0	1	0	
534	65	GALLON CART ASSY	1999	4	0	S/L	7	2006	24663.17		24663.17			293.609167	0	0	0	1	0	
534	65	GALLON CART ASSY	1999	5	0	S/L	7	2006	24663.17		24663.17			293.609167	0	0	0	1	0	
478	68	GALLON GREEN CARTS	2001	1	0	S/L	7	2008	22484.74		22484.74			267.675476	0	0	0	1	0	
958	68	GALLON GREEN CARTS	2001	2	0	S/L	7	2008	45046.09		45046.09			536.262976	0	0	0	1	0	
479	68	GALLON GREEN CARTS	2001	2	0	S/L	7	2008	22523.05		22523.05			268.131548	0	0	0	1	0	
476	68	GALLON GREEN CARTS	2001	3	0	S/L	7	2008	22369.83		22369.83			266.3075	0	0	0	1	0	
476	68	GALLON GREEN CARTS	2001	3	0	S/L	7	2008	22369.83		22369.83			266.3075	0	0	0	1	0	
464	68	GALLON GREEN CARTS	2001	3	0	S/L	7	2008	21810.58		21810.58			259.649762	0	0	0	1	0	
464	68	GALLON GREEN CARTS	2001	3	0	S/L	7	2008	21810.58		21810.58			259.649762	0	0	0	1	0	
464	68	GALLON GREEN CARTS	2001	3	0	S/L	7	2008	21810.58		21810.58			259.649762	0	0	0	1	0	
486	68	GALLON BLUE CARTS	2001	5	0	S/L	7	2008	22993.74		22993.74			273.735	0	0	0	1	0	
526	68	GALLON GRAY CARTS [AB]	2001	12	0	S/L	7	2008	24709.57		24709.57			294.161548	0	0	0	1	0	
1050	65	GALLON GREEN CARTS	2002	2	0	S/L	7	2009	49371.84		49371.84			587.76	0	0	0	1	0	
523	65	GALLON GREEN CARTS	2002	2	0	S/L	7	2009	24600.21		24600.21			292.859643	0	0	0	1	0	
292	65	GALLON GREEN CARTS	2002	2	0	S/L	7	2009	13714.4		13714.4			163.266667	0	0	0	1	0	
400	95	GALLON GREEN CARTS	2002	2	0	S/L	7	2009	19217.52		19217.52			228.78	0	0	0	1	0	
486	68	GALLON BLUE CARTS	2002	3	0	S/L	7	2009	22837.32		22837.32			271.872857	0	0	0	1	0	
528	68	GALLON GRAY CARTS	2003	1	0	S/L	7	2010	24810.24		24810.24			295.36	0	0	0	1	0	
529	68	GALLON GRAY CARTS	2003	4	0	S/L	7	2010	24879.23		24879.23			296.18131	0	0	0	1	0	
529	68	GALLON GRAY CARTS	2003	4	0	S/L	7	2010	24879.23		24879.23			296.18131	0	0	0	1	0	
270	65	GALLON GREEN CARTS	2003	7	0	S/L	7	2010	12676.29		12676.29			150.908214	0	0	0	1	0	
400	20	GALLON INSERTS	2003	10	0	S/L	7	2010	6672.79		6672.79			79.4379762	0	0	0	1	0	
1100	32	GALLON AUTOMATED CONTAINERS	2003	10	0	S/L	7	2010	34240.68		34240.68			407.627143	0	0	0	1	0	

Codes	Quantity No	Asset Classification	Date in Service Year	Salvage Value Mo %	Method M	Life Years	Year Fully Depr	Asset Cost	Mo.	Asset Cost	Asset Disposal	Depr Cost	Monthly Depr	Test Year Depr	Disposal Year Deprn	Total Test yr. Deprn.	% Allo.	Total Allocated Test year Depr.	
		75 96 GALLON AUTOMATED CONTAINERS	2003	10	0	S/L	7	2010		3553.24			3553.24	42.3004762	0	0	0	1	0
		25 64 GALLON AUTOMATED CONTAINERS	2003	10	0	S/L	7	2010		1103.64			1103.64	13.1385714	0	0	0	1	0
		1066 68 GALLON GRAY CARTS	2003	12	0	S/L	7	2010		50121.71			50121.71	596.687024	0	0	0	1	0
		180 64 GALLON TOTERS	2004	2	0	S/L	7	2011		7190.19			7190.19	85.5975	0	0	0	1	0
		170 65 GALLON GREEN CARTS	2004	3	0	S/L	7	2011		7995.71			7995.71	95.1870238	0	0	0	1	0
		84 65 GALLON GREEN CARTS	2004	4	0	S/L	7	2011		3971.2			3971.2	47.2761905	0	0	0	1	0
		527 65 GALLON GREEN CARTS	2004	5	0	S/L	7	2011		24754.18			24754.18	294.692619	0	0	0	1	0
		148 65 GALLON GREEN CARTS	2004	7	0	S/L	7	2011		6962.12			6962.12	82.882381	0	0	0	1	0
		519 68 GALLON BLUE CARTS	2004	8	0	S/L	7	2011		24403.76			24403.76	290.520952	0	0	0	1	0
		570 65 GALLON GREEN CARTS	2005	1	0	S/L	7	2012		26768.65			26768.65	318.674405	0	0	0	1	0
		570 65 GALLON GREEN CARTS	2005	1	0	S/L	7	2012		26768.65			26768.65	318.674405	0	0	0	1	0
		267 65 GALLON GREEN CARTS	2005	6	0	S/L	7	2012		12560.44			12560.44	149.529048	0	0	0	1	0
		600 65 GALLON GREEN CARTS	2005	7	0	S/L	7	2012		28195.52			28195.52	335.660952	0	0	0	1	0
		600 65 GALLON GREEN CARTS	2005	7	0	S/L	7	2012		28195.52			28195.52	335.660952	0	0	0	1	0
		598 65 GALLON GREEN CARTS	2005	8	0	S/L	7	2012		28114.58			28114.58	334.697381	0	0	0	1	0
		50 64 GALLON UNIV XHD AUTOMATED CARTS	2005	10	0	S/L	7	2012		2859.35			2859.35	34.039881	0	0	0	1	0
		518 95 GALLON GREEN CARTS	2006	5	0	S/L	7	2013		24885.64			24885.64	296.257619	0	0	0	1	0
		659 65 GALLON GREEN CARTS	2006	6	0	S/L	7	2013		30983.32			30983.32	368.849048	0	0	0	1	0
		378 65 GALLON BLUE CARTS	2007	1	0	S/L	7	2014		17745.34			17745.34	211.254048	0	0	0	1	0
		687 65 GALLON GREEN CARTS	2007	5	0	S/L	7	2014		32274.32			32274.32	384.218095	0	0	0	1	0
		50 64 GALLON CARTS	2007	6	0	S/L	7	2014		2722.34			2722.34	32.4088095	0	0	0	1	0
		340 65 GALLON BLUE CARTS	2007	7	0	S/L	7	2014		15959.48			15959.48	189.99381	0	0	0	1	0
		687 65 GALLON GREEN CARTS	2007	7	0	S/L	7	2014		32298.1			32298.1	384.50119	0	0	0	1	0
		141 95 GALLON BLUE CARTS	2007	7	0	S/L	7	2014		6765.98			6765.98	80.547381	0	0	0	1	0
		729 65 GALLON BLUE CARTS	2008	1	0	S/L	7	2015		34274.33			34274.33	408.027738	0	0	0	1	0
		730 65 GALLON GREEN CARTS	2008	3	0	S/L	7	2015		34294.38			34294.38	408.266429	0	0	0	1	0
		740 65 GALLON GREEN CARTS	2008	4	0	S/L	7	2015		34784.95			34784.95	414.106548	0	0	0	1	0
		741 65 GALLON GREEN CARTS	2008	6	0	S/L	7	2015		34808.73			34808.73	414.389643	0	0	0	1	0
		452 65 GALLON CARTS - DARK AQUA BLUE	2009	8	0	S/L	7	2016		18171.27			18171.27	216.324643	0	0	0	1	0
	300, 300	80 LITER CART, 65 LITER CART LID	2009	11	0	S/L	7	2016		10368.11			10368.11	123.429881	123.42988	0	123.4299	1	123.42988
73264		243 95 GAL CARTS - NAVY BLUE - GARBAGE	2010	3	0	S/L	7	2017		12139.72			12139.72	144.520476	722.60238	0	722.6024	1	722.60238
73263		324 65 GAL CARTS - NAVY BLUE - GARBAGE	2010	3	0	S/L	7	2017		14319.46			14319.46	170.469762	852.34881	0	852.3488	1	852.34881
		432 65 GAL NAVY CART/BLUE LID - REFUSE	2010	9	0	S/L	7	2017		17837.06			17837.06	212.345952	2335.8055	0	2335.805	1	2335.8055
		243 95 GALLON BLUE CARTS	2011	9	0	S/L	7	2018		13162.28			13162.28	156.69381	1880.3257	0	1880.326	1	1880.3257
		180 65 GALLON BLUE CARTS	2011	9	0	S/L	7	2018		8633.08			8633.08	102.774762	1233.2971	0	1233.297	1	1233.2971
93241		612 65 GALLON BLUE CARTS	2012	4	0	S/L	7	2019		26726.71			26726.71	318.175119	3818.1014	0	3818.101	1	3818.1014
93408		49 20 GALLON BLUE CARTS	2012	4	0	S/L	7	2019		1816.14			1816.14	21.6207143	259.44857	0	259.4486	1	259.44857
98832		386 65 GALLON BLUE CARTS	2012	11	0	S/L	7	2019		17179.43			17179.43	204.517024	2454.2043	0	2454.204	1	2454.2043
106428		648 95 GALLON GARBAGE CARTS	2013	7	0	S/L	7	2020		15565.82			15565.82	185.307381	2223.6886	0	2223.689	1	2223.6886
109687		243 95 GALLON GARBAGE CARTS	2013	11	0	S/L	7	2020		12390.3			12390.3	147.503571	1770.0429	0	1770.043	1	1770.0429
109684		648 65 GALLON GARBAGE CARTS	2013	11	0	S/L	7	2020		28522.98			28522.98	339.559286	4074.7114	0	4074.711	1	4074.7114
116098		504 95 GALLON GARBAGE CARTS	2014	8	0	S/L	7	2021		27565.76			27565.76	328.16381	3937.9657	0	3937.966	1	3937.9657
124165		50 24 GALLON GARBAGE CARTS	2015	6	0	S/L	7	2022		1811.7			1811.7	21.5678571	258.81429	0	258.8143	1	258.81429
124164		684 65 GALLON GARBAGE CARTS	2015	6	0	S/L	7	2022		30287.52			30287.52	360.565714	4326.7886	0	4326.789	1	4326.7886
124070		50 35 GALLON GARBAGE CARTS	2015	6	0	S/L	7	2022		1836			1836	21.8571429	262.28571	0	262.2857	1	262.28571
128358		684 65 GALLON GARBAGE CARTS	2015	12	0	S/L	7	2022		31007.79			31007.79	369.140357	4429.6843	0	4429.684	1	4429.6843
166330		648 65 GALLON GARBAGE CARTS	2016	8	0	S/L	7	2023		28378.7			28378.7	337.841667	4054.1	0	4054.1	1	4054.1
186098		50 35 Gallon Refuse Carts	2017	9	0	S/L	7	2024		1761.5			1761.5	20.9702381	20.970238	0	20.97024	1	20.970238
178892		648 65gal Garbage Carts	2017	3	0	S/L	7	2024		29663.68			29663.68	353.139048	2471.9733	0	2471.973	1	2471.9733
187750		648 65 Gallon Refuse Carts	2017	9	0	S/L	7	2024		27848.17			27848.17	331.525833	331.52583	0	331.5258	2	663.05167
191606		648 65 Gallon Refuse Carts	2018	1	0	S/L	6.11	2024.1		32819.91			32819.91	447.625614	0	0	0	3	0
202946		351 95 Gallon Refuse Container	2018	8	0	S/L	7	2025		21048.63			21048.63	250.578929	0	0	0	4	0
202196		648 65 Gallon Refuse Container	2018	8	0	S/L	7	2025		32253.07			32253.07	383.965119	0	0	0	5	0
		Total Garbage Carts								1748030.74			1748030.74	20866.8022	41842.115		41842.11		42173.64

Codes	Quantity No	Asset Classification	Date in Service Year	Mo	Salvage Value %	Method - M	Life Years	Year Fully Depr	Asset Cost	Mo. -	Asset Cost	Asset Disposal -	Depr Cost	Monthly Depr	Test Year Depr	Disposal Year Depn -	Total Test yr. Depn.	% Allo.	Total Allocated Test year Depr.
		DROP BOX																	
		3 30 YD STRUCT STYLE DROP BOX	1999	9	0	S/L	10	2009	15312.6				15312.6	127.605	0	0	0	1	0
		2 40 YD DROP BOX	1999	10	0	S/L	10	2009	9220.14				9220.14	76.8345	0	0	0	1	0
		3 20 YD DROP BOX	2000	8	0	S/L	10	2010	10669.95				10669.95	88.91625	0	0	0	1	0
		2 30 YD DROP BOX	2000	8	0	S/L	10	2010	7884.36				7884.36	65.703	0	0	0	1	0
		1 40 YD DROP BOX	2001	4	0	S/L	10	2011	4610.07				4610.07	38.41725	0	0	0	1	0
		2 30 YD DROP BOX	2001	6	0	S/L	10	2011	7898.88				7898.88	65.824	0	0	0	1	0
		3 30 YD DROP BOX	2001	8	0	S/L	10	2011	15797.76				15797.76	131.648	0	0	0	1	0
		5 30 YD DROP BOX	2004	10	0	S/L	10	2014	22369.28				22369.28	186.410667	0	0	0	1	0
		2 30 YD DROP BOX	2005	9	0	S/L	10	2015	9598.34				9598.34	79.9861667	0	0	0	1	0
		4 40 YD DROP BOX	2006	8	0	S/L	10	2016	19848.39				19848.39	165.40325	0	0	0	1	0
		4 20 YD DROP BOX	2007	2	0	S/L	10	2017	14990.55				14990.55	124.92125	499.685	0	499.685	1	499.685
		7 30 YD DROP BOX	2007	2	0	S/L	10	2017	35649.4				35649.4	297.078333	1188.3133	0	1188.313	1	1188.3133
		8 20 YD DROP BOX	2007	3	0	S/L	10	2017	35300.16				35300.16	294.168	1470.84	0	1470.84	1	1470.84
		5 30 YD DROP BOX	2007	3	0	S/L	10	2017	23788.12				23788.12	198.234333	991.17167	0	991.1717	1	991.17167
		2 40 YD DROP BOX	2007	3	0	S/L	10	2017	13232.25				13232.25	110.26875	551.34375	0	551.3438	1	551.34375
		2 40 YD DROP BOX	2007	3	0	S/L	10	2017	13232.25				13232.25	110.26875	551.34375	0	551.3438	1	551.34375
		11 20 YD DROP BOX	2007	4	0	S/L	10	2017	46355.45				46355.45	386.295417	2317.7725	0	2317.773	1	2317.7725
		3 20 YD DROP BOX	2007	5	0	S/L	10	2017	14032.4				14032.4	116.936667	818.55667	0	818.5567	1	818.55667
		5 40 YD DROP BOX	2007	5	0	S/L	10	2017	26869.98				26869.98	223.9165	1567.4155	0	1567.415	1	1567.4155
		10 20 YD DROP BOX	2007	6	0	S/L	10	2017	41991.84				41991.84	349.932	2799.456	0	2799.456	1	2799.456
		2 20 YD DROP BOX	2007	6	0	S/L	10	2017	9122.19				9122.19	76.01825	608.146	0	608.146	1	608.146
		2 20 YD DROP BOX	2007	6	0	S/L	10	2017	8336.3				8336.3	69.4691667	555.75333	0	555.7533	1	555.75333
		4 20 YD DROP BOXES W/LIDS	2007	6	0	S/L	10	2017	15986.52				15986.52	133.221	1065.768	0	1065.768	1	1065.768
		4 30 YD DROP BOX	2007	7	0	S/L	10	2017	18788.52				18788.52	156.571	1409.139	0	1409.139	1	1409.139
		3 30 YD DROP BOX	2007	7	0	S/L	10	2017	12569.24				12569.24	104.743667	942.693	0	942.693	1	942.693
		3 40 YD DROP BOX	2007	7	0	S/L	10	2017	14157				14157	117.975	1061.775	0	1061.775	1	1061.775
		3 40 YD DROP BOX	2007	7	0	S/L	10	2017	13857.53				13857.53	115.479417	1039.3148	0	1039.315	1	1039.3148
		2 40 YD DROP BOX	2007	7	0	S/L	10	2017	11499.84				11499.84	95.832	862.488	0	862.488	1	862.488
		1 40 YD DROP BOX	2007	7	0	S/L	10	2017	7024.05				7024.05	58.53375	526.80375	0	526.8038	1	526.80375
		1 40 YD DROP BOX	2007	7	0	S/L	10	2017	7976.93				7976.93	66.4744167	598.26975	0	598.2698	1	598.26975
		10 30 YD DROP BOX	2007	7	0	S/L	10	2017	49144.4				49144.4	409.536667	3685.83	0	3685.83	1	3685.83
		10 40 YD DROP BOX	2007	7	0	S/L	10	2017	54885.6				54885.6	457.38	4116.42	0	4116.42	1	4116.42
		3 30 YD DROP BOX	2007	8	0	S/L	10	2017	12444.01				12444.01	103.700083	1037.0008	0	1037.001	1	1037.0008
		0 50 YD DROP BOX	2007	8	0	S/L	10	2017	15137.1				15137.1	126.1425	1261.425	0	1261.425	1	1261.425
		10 40 YD DROP BOX	2007	10	0	S/L	10	2017	54885.6				54885.6	457.38	4116.42	0	4116.42	1	4116.42
		10 20 YD DROP BOX	2007	11	0	S/L	10	2017	41991.84				41991.84	349.932	2799.456	0	2799.456	1	2799.456
		10 30 YD DROP BOX	2007	12	0	S/L	10	2017	49144.4				49144.4	409.536667	3685.83	0	3685.83	1	3685.83
		3 30 YD DROP BOX	2008	1	0	S/L	10	2018	12444.01				12444.01	103.700083	1037.0008	0	1037.001	1	1037.0008
		3 30 YD DROP BOX	2008	1	0	S/L	10	2018	15589.04				15589.04	129.908667	1558.904	0	1558.904	1	1558.904
		5 40 YD DROP BOX	2008	1	0	S/L	10	2018	27965.52				27965.52	233.046	2796.552	0	2796.552	1	2796.552
		3 40 YD DROP BOX	2008	1	0	S/L	10	2018	16966.62				16966.62	141.3885	1696.662	0	1696.662	1	1696.662
		3 20 YD DROP BOX	2008	1	0	S/L	10	2018	10606.86				10606.86	88.3905	1060.686	0	1060.686	1	1060.686
		8 20 YD DROP BOX	2008	2	0	S/L	10	2018	32038.38				32038.38	266.9865	3203.838	0	3203.838	1	3203.838
		6 40 YD DROP BOX	2008	4	0	S/L	10	2018	30461.14				30461.14	253.842833	3046.114	0	3046.114	1	3046.114
		3 20 YD DROP BOX	2008	4	0	S/L	10	2018	11635.75				11635.75	96.9645833	1163.575	0	1163.575	1	1163.575
		8 20 YD DROP BOX	2008	5	0	S/L	10	2018	34197.83				34197.83	284.981917	3419.783	0	3419.783	1	3419.783
		0 EXTRA FREIGHT ON 20 YD BOXES	2008	8	0	S/L	10	2018	1348.75				1348.75	11.2395833	134.875	0	134.875	1	134.875
118140/1		41 R/O Winch Upgrades	2014	12	0	S/L	5	2019	44277				44277	737.95	8855.4	0	8855.4	1	8855.4
169575		5 20 YD DROP BOX W/ LID	2016	10	0	S/L	12	2028	27725				27725	192.534722	2310.4167	0	2310.417	1	2310.4167
170906		4 20 YD DROP BOX	2016	10	0	S/L	12	2028	26044				26044	180.861111	2170.3333	0	2170.333	1	2170.3333
185007		6 30 Yd Lidded RO Box	2017	7	0	S/L	12	2029	38205				38205	265.3125	795.9375	0	795.9375	1	795.9375
185006		6 40 Yd Lidded RO Box	2017	7	0	S/L	12	2029	44025				44025	305.729167	917.1875	0	917.1875	1	917.1875
206419		30yd RO Container	2018	11	0	S/L	12	2030	28508.71				28508.71	197.977153	0	0	0	2	0
206421		30yd RO Containers	2018	11	0	S/L	12	2030	8889.07				8889.07	61.7296528	0	0	0	3	0
198076		30 Yard R/O Containers	2008	11	0	S/L	7	2015	37543.25				37543.25	446.943452	0	0	0	4	0
		Total Drop Box							1234074.17				1234074.17	10546.1806	80503.574		80503.57		80503.574

Codes	Quantity No	Asset Classification	Date in Service Year	Mo	Salvage Value %	Method - M	Life Years	Year Fully Depr	Asset Cost	Mo. -	Asset Cost	Asset Disposal -	Depr Cost	Monthly Depr	Test Year Depr	Disposal Year Depn -	Total Test yr. Depn.	% Allo. -	Total Allocated Test year Depr.
RECYCLE CARTS																			
	30	2 YD R/L RECYCLE W/PLASTIC LIDS	1999	5	0	S/L	7	2006	10181.25		10181.25		10181.25	121.205357	0	0	0	1	0
	25	96 GALLON UNIV XHD AS0201 CARTS - GR.	2005	9	0	S/L	7	2012	2130.01		2130.01		2130.01	25.3572619	0	0	0	1	0
	2149	65 GALLON GREEN W/BEIGE RECYCLE LIC	2007	3	0	S/L	7	2014	101006.46		101006.46		101006.46	1202.45786	0	0	0	1	0
	25	96 GALLON CARTS	2007	6	0	S/L	7	2014	1511.26		1511.26		1511.26	17.9911905	0	0	0	1	0
	312	65 GALLON GREEN RECYCLE CARTS	2007	7	0	S/L	7	2014	14647.27		14647.27		14647.27	174.372262	0	0	0	1	0
	140	95 GALLON BLUE CARTS	2007	7	0	S/L	7	2014	6710.53		6710.53		6710.53	79.8872619	0	0	0	1	0
	568	95 GALLON GREY RECYCLE CARTS	2007	8	0	S/L	7	2014	27245.15		27245.15		27245.15	324.347024	0	0	0	1	0
	0	48 GALLON BLUE CARTS	2007	9	0	S/L	7	2014	5772.65		5772.65		5772.65	68.7220238	0	0	0	1	0
	633	95 GALLON GREEN RECYCLE CART	2008	7	0	S/L	7	2015	30371.64		30371.64		30371.64	361.567143	0	0	0	1	0
	1080	35 GALLON CARTS - DARK AQUA BLUE	2009	8	0	S/L	7	2016	38968.3		38968.3		38968.3	463.908333	0	0	0	1	0
	120	35 GALLON CARTS - DARK AQUA BLUE	2009	8	0	S/L	7	2016	4329.82		4329.82		4329.82	51.5454762	0	0	0	1	0
	648	95 GALLON CARTS - DARK AQUA BLUE	2009	8	0	S/L	7	2016	28156.46		28156.46		28156.46	335.195952	0	0	0	1	0
	300	95 GALLON CARTS - DARK AQUA BLUE	2009	8	0	S/L	7	2016	14608.59		14608.59		14608.59	173.911786	0	0	0	1	0
77163	162	95 GALLON GREEN W/BEIGE RECYCLE LIC	2010	9	0	S/L	7	2017	7855.42		7855.42		7855.42	93.5169048	1028.686	0	1028.686	1	1028.686
97958	243	95 GALLON GREEN CARTS	2012	8	0	S/L	10	2022	12534.13		12534.13		12534.13	104.451083	1253.413	0	1253.413	1	1253.413
106427	243	95 GALLON RECYCLE CARTS	2013	7	0	S/L	10	2023	13166.58		13166.58		13166.58	109.7215	1316.658	0	1316.658	1	1316.658
109685	486	95 GALLON RECYCLE CARTS	2013	11	0	S/L	10	2023	25961.57		25961.57		25961.57	216.346417	2596.157	0	2596.157	1	2596.157
116097	504	95 GALLON RECYCLE CARTS	2014	8	0	S/L	10	2024	27565.76		27565.76		27565.76	229.714667	2756.576	0	2756.576	1	2756.576
116096	720	95 GALLON RECYCLE CARTS	2014	9	0	S/L	10	2024	33549.5		33549.5		33549.5	279.579167	3354.95	0	3354.95	1	3354.95
124072	312	95 GALLON RECYCLE CARTS	2015	6	0	S/L	10	2025	16125.97		16125.97		16125.97	134.383083	1612.597	0	1612.597	1	1612.597
128449	624	96 GALLON RECYCLE CARTS	2015	12	0	S/L	10	2025	31924.06		31924.06		31924.06	266.033833	3192.406	0	3192.406	1	3192.406
128623	312	96 GALLON RECYCLE CARTS	2015	12	0	S/L	10	2025	14826.24		14826.24		14826.24	123.552	1482.624	0	1482.624	1	1482.624
167287	1404	95 GALLON RECYCLE CARTS	2016	8	0	S/L	7	2023	53731.04		53731.04		53731.04	639.655238	7675.8629	0	7675.863	1	7675.8629
191384	216	95 Gallon Recycle Carts	2018	1	0	S/L	7	2025	11706.63		11706.63		11706.63	139.364643	0	0	0	2	0
191450	486	95 Gallon Recycle Carts	2018	1	0	S/L	7	2025	29585.92		29585.92		29585.92	352.213333	0	0	0	3	0
203026	702	95 Gallon Recycle Container	2018	8	0	S/L	7	2025	35065.48		35065.48		35065.48	417.44619	0	0	0	4	0
	Total Recycle Carts								599237.69		599237.69		6506.44699	26269.93		26269.93		26269.93	
Commercial Recycling Containers																			
115106	12	2 YD REL Containers	2014	7	0	S/L	10	2024	7162.08		7162.08		7162.08	59.684	716.208	0	716.208	1	716.208
	Total Commercial Recycling Containers								7162.08		7162.08		59.684	716.208		716.208		716.208	
YARD WASTE																			
	529	68 GALLON GRAY CARTS	2003	1	0	S/L	7	2010	24879.23		24879.23		24879.23	296.18131	0	0	0	1	0
	533	68 GALLON GRAY CARTS	2003	12	0	S/L	7	2010	25060.85		25060.85		25060.85	298.343452	0	0	0	1	0
	250	95 GALLON GREY CARTS	2005	7	0	S/L	7	2012	12001.71		12001.71		12001.71	142.8775	0	0	0	1	0
	305	95 GALLON BLUE CARTS	2008	1	0	S/L	7	2015	14633.03		14633.03		14633.03	174.202738	0	0	0	1	0
	486	95 GALLON CARTS - FORREST GREEN	2009	8	0	S/L	7	2016	24190.29		24190.29		24190.29	287.979643	0	0	0	1	0
	486	95 GALLON CARTS - FORREST GREEN	2009	8	0	S/L	7	2016	24190.29		24190.29		24190.29	287.979643	0	0	0	1	0
	486	95 GALLON CARTS - FORREST GREEN	2009	8	0	S/L	7	2016	24190.29		24190.29		24190.29	287.979643	0	0	0	1	0
	486	95 GALLON CARTS - FORREST GREEN	2009	8	0	S/L	7	2016	24190.29		24190.29		24190.29	287.979643	0	0	0	1	0
	280	95 GALLON CARTS - FORREST GREEN	2009	8	0	S/L	7	2016	13936.79		13936.79		13936.79	165.914167	0	0	0	1	0
	186	95 GALLON CARTS - FORREST GREEN	2009	8	0	S/L	7	2016	9258		9258		9258	110.214286	0	0	0	1	0
	90	95 GALLON CARTS - FORREST GREEN	2009	8	0	S/L	7	2016	4479.7		4479.7		4479.7	53.3297619	0	0	0	1	0
97958	243	95 GALLON GREEN CARTS	2012	8	0	S/L	7	2019	12796.58		12796.58		12796.58	152.340238	1828.0829	0	1828.083	1	1828.0829
109686	243	95 GALLON YW CARTS	2013	11	0	S/L	7	2020	12390.3		12390.3		12390.3	147.503571	1770.0429	0	1770.043	1	1770.0429
124071	312	95 GALLON YW CARTS	2015	6	0	S/L	7	2022	16125.96		16125.96		16125.96	191.975714	2303.7086	0	2303.709	1	2303.7086
202945	351	95 Gallon Yardwaste Container	2018	8	0	S/L	7	2025	17450.98		17450.98		17450.98	207.749762	0	0	0	2	0
	Total Yard Waste								259774.29		259774.29		3092.55107	5901.8343		5901.834		5901.8343	
	GRAND TOTAL								5138804.88		5138804.88		51513.3128	243116.82		243116.8		245627.09	

Beginning Accum Depr	Ending Accum Depr	Branch Allo. %	Beginning Accum. Depr.	Ending Accum. Depr.	Average Investment
44927	45291		44927	45291	45291
6428.12	6428.12	1	6428.12	6428.12	0
36000	36000	1	36000	36000	0
1066.61	1066.61	1	1066.61	1066.61	0
10860	10860	1	10860	10860	0
2041.68	2041.68	1	2041.68	2041.68	0
3312.3	3312.3	1	3312.3	3312.3	0
3692.4	3692.4	1	3692.4	3692.4	0
5956.8	5956.8	1	5956.8	5956.8	0
1820.99	1820.99	1	1820.99	1820.99	0
3393.41	3393.41	1	3393.41	3393.41	0
1601.24	1601.24	1	1601.24	1601.24	0
3874.69	3874.69	1	3874.69	3874.69	0
10820	10820	1	10820	10820	0
39.13	39.13	1	39.13	39.13	0
1701.66	1701.66	1	1701.66	1701.66	0
1443.18	1443.18	1	1443.18	1443.18	0
1922.45	1922.45	1	1922.45	1922.45	0
3164	3164	1	3164	3164	0
2562.24	2562.24	1	2562.24	2562.24	0
6201.6	6201.6	1	6201.6	6201.6	0
14069.2907	14069.2907	1	14069.2907	14187.52	59.1146667
12890.8455	12890.8455	1	12890.8455	13221.38	165.26725
8382.856	8382.856	1	8382.856	8671.92	144.532
6860.74667	6860.74667	1	6860.74667	7159.04	149.146667
10448.955	10448.955	1	10448.955	10998.9	274.9725
7286.88	7286.88	1	7286.88	7670.4	191.76
22325.76	22325.76	1	22325.76	23500.8	587.52
7306.51408	7306.51408	1	7306.51408	7759.13	226.307958
8230.0725	8230.0725	1	8230.0725	8739.9	254.91375
16494.9867	16494.9867	1	16494.9867	17516.8	510.906667
11307.4453	11307.4453	1	11307.4453	12115.12	403.837333
6870.864	6870.864	1	6870.864	7361.64	245.388
6134.98667	6134.98667	1	6134.98667	6573.2	219.106667
12481.392	12481.392	1	12481.392	13372.92	445.764
10448.592	10448.592	1	10448.592	11194.92	373.164
6523.25333	6523.25333	1	6523.25333	6989.2	232.973333
6067.908	6067.908	1	6067.908	6501.33	216.711
7119.88667	7119.88667	1	7119.88667	7628.45	254.281667
8410.71467	8410.71467	1	8410.71467	9011.48	300.382667
3618.384	3618.384	1	3618.384	3876.84	129.228
8950.424	8950.424	1	8950.424	9589.74	319.658
25211.4115	25211.4115	1	25211.4115	27255.58	1022.08425
1031.5045	1031.5045	1	1031.5045	1115.14	41.81775
962	962	1	962	1040	39
5839.55167	5839.55167	1	5839.55167	6370.42	265.434167
2189.83417	2189.83417	1	2189.83417	2388.91	99.5379167
4890.03167	4890.03167	1	4890.03167	5334.58	222.274167
9116.37833	9116.37833	1	9116.37833	9945.14	414.380833
7042.926	7042.926	1	7042.926	7753.68	355.377
1695.573	1695.573	1	1695.573	1883.97	94.1985
9325.656	9325.656	1	9325.656	10361.84	518.092
4631.78925	4631.78925	1	4631.78925	5151.24225	303.01425
7061.29558	7061.29558	1	7061.29558	7853.21658	461.953917
8933.43	8933.43	1	8933.43	9935.31	584.43
2943.567	2943.567	1	2943.567	3276.801	222.156
3463.02	3463.02	1	3463.02	3855.06	261.36
3463.02	3463.02	1	3463.02	3855.06	261.36

Beginning Accum Depr	Ending Accum Depr	Branch Allo. %	Beginning Accum. Depr.	Ending Accum. Depr.	Average Investment
44927	45291		44927	45291	45291
4732.794	4732.794	1	4732.794	5268.582	357.192
4785.70567	4785.70567	1	4785.70567	5327.48367	361.185333
8772.16375	8772.16375	1	8772.16375	9774.69675	751.89975
8804.565	8804.565	1	8804.565	9810.801	754.677
6429.045	6429.045	1	6429.045	7163.793	551.061
6010.73375	6010.73375	1	6010.73375	6697.67475	515.20575
2868.15375	2868.15375	1	2868.15375	3195.94275	245.84175
9375.29175	9375.29175	1	9375.29175	10467.5587	1001.24475
2381.36	2381.36	1	2381.36	2658.8	254.32
4776.44475	4776.44475	1	4776.44475	5332.92375	510.10575
16717.5609	16717.5609	1	16717.5609	18665.2379	1785.37058
7276.83842	7276.83842	1	7276.83842	8124.62542	777.138083
9724.544	9724.544	1	9724.544	10868.608	1144.064
9522.785	9522.785	1	9522.785	10654.205	1225.705
10715.4267	10715.4267	1	10715.4267	11988.5467	1379.21333
15917.1792	15917.1792	1	15917.1792	17808.3292	2048.74583
12036.5067	12036.5067	1	12036.5067	13466.5867	1549.25333
9302.605	9302.605	1	9302.605	10407.865	1197.365
5137.53333	5137.53333	1	5137.53333	5747.93333	661.266667
27776.8333	27776.8333	1	27776.8333	31110.0533	3888.75667
9219.58333	9219.58333	1	9219.58333	10325.9333	1290.74167
10745.5833	10745.5833	1	10745.5833	12035.0533	1504.38167
13970.1667	13970.1667	1	13970.1667	15646.5867	1955.82333
19656.3333	19656.3333	1	19656.3333	22015.0933	2751.88667
2664.34097	2664.34097	1	2664.34097	3000.88931	1205.96486
3326.14792	3326.14792	1	3326.14792	3746.29292	1505.51958
5553.9	5553.9	1	5553.9	6376.7	2262.7
24939.1103	24939.1103	1	24939.1103	28633.7933	10160.3783
23641.2	23641.2	1	23641.2	27143.6	9631.6
3553.46867	3553.46867	1	3553.46867	4114.54267	1776.73433
2430.92967	2430.92967	1	2430.92967	2814.76067	1215.46483
1731.75325	1731.75325	1	1731.75325	2083.97425	1614.34625
1645.98692	1645.98692	1	1645.98692	1980.76392	1534.39458
2489.34275	2489.34275	1	2489.34275	2995.64975	2320.57375
1856.47433	1856.47433	1	1856.47433	2234.06233	1730.61167
1179.70008	1179.70008	1	1179.70008	1419.63908	1099.72042
802.75	802.75	1	802.75	971.75	802.75
688.275	688.275	1	688.275	833.175	688.275
1146.175	1146.175	1	1146.175	1387.475	1146.175
623.2	623.2	1	623.2	754.4	623.2
433.675	433.675	1	433.675	524.975	433.675
2730.6	2730.6	1	2730.6	3616.2	5682.6
2897.1	2897.1	1	2897.1	3836.7	6029.1
1914.75	1914.75	1	1914.75	2535.75	3984.75
4828.5	4828.5	1	4828.5	6394.5	10048.5
3073.95	3073.95	1	3073.95	4677.75	12162.15
2589.57	2589.57	1	2589.57	3940.65	10245.69
661.932	661.932	1	661.932	956.124	2132.892
872.37	872.37	1	872.37	1260.09	2810.97
441.288	441.288	1	441.288	637.416	1421.928
1083.78	1083.78	1	1083.78	1565.46	3492.18
1295.19	1295.19	1	1295.19	1870.83	4173.39
1178.55	1178.55	1	1178.55	1702.35	3797.55
1443.42	1443.42	1	1443.42	2084.94	4651.02
1563.705	1563.705	1	1563.705	2258.685	5038.605
1317.303	1317.303	1	1317.303	1902.771	4244.643
1215.972	1215.972	1	1215.972	1756.404	3918.132
541.89	541.89	1	541.89	782.73	1746.09
403.137	403.137	1	403.137	582.309	1298.997
788.13	788.13	1	788.13	1238.49	3490.29

Beginning Accum Depr	Ending Accum Depr	Branch Allo. %	Beginning Accum. Depr.	Ending Accum. Depr.	Average Investment
44927	45291		44927	45291	45291
2816.1	2816.1	1	2816.1	4425.3	12471.3
2129.15817	2129.15817	1	2129.15817	4451.87617	19936.6628
920.976833	920.976833	1	920.976833	1925.67883	8623.69217
1297.61042	1297.61042	1	1297.61042	2713.18542	12150.3521
1734.81458	1734.81458	1	1734.81458	3627.33958	16244.1729
0	0	1	0	1256.66571	3769.99714
0	0	1	0	164.103333	5825.66833
0	0	1	0	182.136667	6465.85167
0	0	1	0	1684.63063	12634.7297
0	0	1	0	856.800625	6426.00469
0	0	1	0	997.119375	7478.39531
0	0	1	0	380.318125	2852.38594
0	0	2	0	0	22107.98
0	0	3	0	0	81045.675
0	0	4	0	0	74426
0	0	5	0	0	120115.5
0	0	6	0	0	177180.84
0	0	7	0	0	213223.745
0	0	8	0	0	19838.08
0	0	9	0	0	716202.81
0	0	10	0	0	858610.5
0	0	11	0	0	1309394.85
0	0	12	0	0	607769.28
0	0	13	0	0	596349.455
0	0	14	0	0	986779.64
1232.03125	18480.4688	15	277207.031	4683339.84	-2060085.9
764268.241	781516.679		1040243.24	5534103.58	4007293.04
23883.55	23883.55	1	23883.55	23883.55	0
23883.55	23883.55	1	23883.55	23883.55	0
24663.17	24663.17	1	24663.17	24663.17	0
23883.55	23883.55	1	23883.55	23883.55	0
23468.91	23468.91	1	23468.91	23468.91	0
24663.17	24663.17	1	24663.17	24663.17	0
24663.17	24663.17	1	24663.17	24663.17	0
24663.17	24663.17	1	24663.17	24663.17	0
22484.74	22484.74	1	22484.74	22484.74	0
45046.09	45046.09	1	45046.09	45046.09	0
22523.05	22523.05	1	22523.05	22523.05	0
22369.83	22369.83	1	22369.83	22369.83	0
22369.83	22369.83	1	22369.83	22369.83	0
21810.58	21810.58	1	21810.58	21810.58	0
21810.58	21810.58	1	21810.58	21810.58	0
21810.58	21810.58	1	21810.58	21810.58	0
22993.74	22993.74	1	22993.74	22993.74	0
24709.57	24709.57	1	24709.57	24709.57	0
49371.84	49371.84	1	49371.84	49371.84	0
24600.21	24600.21	1	24600.21	24600.21	0
13714.4	13714.4	1	13714.4	13714.4	0
19217.52	19217.52	1	19217.52	19217.52	0
22837.32	22837.32	1	22837.32	22837.32	0
24810.24	24810.24	1	24810.24	24810.24	0
24879.23	24879.23	1	24879.23	24879.23	0
24879.23	24879.23	1	24879.23	24879.23	0
12676.29	12676.29	1	12676.29	12676.29	0
6672.79	6672.79	1	6672.79	6672.79	0
34240.68	34240.68	1	34240.68	34240.68	0

Beginning Accum Depr	Ending Accum Depr	Branch Allo. %	Beginning Accum. Depr.	Ending Accum. Depr.	Average Investment
44927	45291		44927	45291	45291
3553.24	3553.24	1	3553.24	3553.24	0
1103.64	1103.64	1	1103.64	1103.64	0
50121.71	50121.71	1	50121.71	50121.71	0
7190.19	7190.19	1	7190.19	7190.19	0
7995.71	7995.71	1	7995.71	7995.71	0
3971.2	3971.2	1	3971.2	3971.2	0
24754.18	24754.18	1	24754.18	24754.18	0
6962.12	6962.12	1	6962.12	6962.12	0
24403.76	24403.76	1	24403.76	24403.76	0
26768.65	26768.65	1	26768.65	26768.65	0
26768.65	26768.65	1	26768.65	26768.65	0
12560.44	12560.44	1	12560.44	12560.44	0
28195.52	28195.52	1	28195.52	28195.52	0
28195.52	28195.52	1	28195.52	28195.52	0
28114.58	28114.58	1	28114.58	28114.58	0
2859.35	2859.35	1	2859.35	2859.35	0
24885.64	24885.64	1	24885.64	24885.64	0
30983.32	30983.32	1	30983.32	30983.32	0
17745.34	17745.34	1	17745.34	17745.34	0
32274.32	32274.32	1	32274.32	32274.32	0
2722.34	2722.34	1	2722.34	2722.34	0
15959.48	15959.48	1	15959.48	15959.48	0
32298.1	32298.1	1	32298.1	32298.1	0
6765.98	6765.98	1	6765.98	6765.98	0
34274.33	34274.33	1	34274.33	34274.33	0
34294.38	34294.38	1	34294.38	34294.38	0
34784.95	34784.95	1	34784.95	34784.95	0
34808.73	34808.73	1	34808.73	34808.73	0
18171.27	18171.27	1	18171.27	18171.27	0
10244.6801	10244.6801	1	10244.6801	10368.11	61.7149405
11417.1176	11417.1176	1	11417.1176	12139.72	361.30119
13467.1112	13467.1112	1	13467.1112	14319.46	426.174405
15501.2545	15501.2545	1	15501.2545	17837.06	1167.90274
9558.32238	9558.32238	1	9558.32238	11438.6481	2663.79476
6269.26048	6269.26048	1	6269.26048	7502.55762	1747.17095
17181.4564	17181.4564	1	17181.4564	20999.5579	7636.20286
1167.51857	1167.51857	1	1167.51857	1426.96714	518.897143
9612.30012	9612.30012	1	9612.30012	12066.5044	6340.02774
7226.98786	7226.98786	1	7226.98786	9450.67643	7226.98786
5162.625	5162.625	1	5162.625	6932.66786	6342.65357
11884.575	11884.575	1	11884.575	15959.2864	14601.0493
8532.25905	8532.25905	1	8532.25905	12470.2248	17064.5181
345.085714	345.085714	1	345.085714	603.9	1337.20714
5769.05143	5769.05143	1	5769.05143	10095.84	22355.0743
349.714286	349.714286	1	349.714286	612	1355.14286
3691.40357	3691.40357	1	3691.40357	8121.08786	25101.5443
675.683333	675.683333	1	675.683333	4729.78333	25675.9667
0	0	1	0	20.9702381	870.264881
0	0	1	0	2471.97333	13595.8533
0	0	2	0	2652.20667	54370.2367
0	0	3	0	0	147689.595
0	0	4	0	0	168389.04
0	0	5	0	0	403163.375
1441143.63	1441143.63		1441143.63	1485306.42	930061.696

Beginning Accum Depr	Ending Accum Depr	Branch Allo. %	Beginning Accum. Depr.	Ending Accum. Depr.	Average Investment
44927	45291		44927	45291	45291
15312.6	15312.6	1	15312.6	15312.6	0
9220.14	9220.14	1	9220.14	9220.14	0
10669.95	10669.95	1	10669.95	10669.95	0
7884.36	7884.36	1	7884.36	7884.36	0
4610.07	4610.07	1	4610.07	4610.07	0
7898.88	7898.88	1	7898.88	7898.88	0
15797.76	15797.76	1	15797.76	15797.76	0
22369.28	22369.28	1	22369.28	22369.28	0
9598.34	9598.34	1	9598.34	9598.34	0
19848.39	19848.39	1	19848.39	19848.39	0
14490.865	14490.865	1	14490.865	14990.55	249.8425
34461.0867	34461.0867	1	34461.0867	35649.4	594.156667
33829.32	33829.32	1	33829.32	35300.16	735.42
22796.9483	22796.9483	1	22796.9483	23788.12	495.585833
12680.9062	12680.9062	1	12680.9062	13232.25	275.671875
12680.9062	12680.9062	1	12680.9062	13232.25	275.671875
44037.6775	44037.6775	1	44037.6775	46355.45	1158.88625
13213.8433	13213.8433	1	13213.8433	14032.4	409.278333
25302.5645	25302.5645	1	25302.5645	26869.98	783.70775
39192.384	39192.384	1	39192.384	41991.84	1399.728
8514.044	8514.044	1	8514.044	9122.19	304.073
7780.54667	7780.54667	1	7780.54667	8336.3	277.876667
14920.752	14920.752	1	14920.752	15986.52	532.884
17379.381	17379.381	1	17379.381	18788.52	704.5695
11626.547	11626.547	1	11626.547	12569.24	471.3465
13095.225	13095.225	1	13095.225	14157	530.8875
12818.2153	12818.2153	1	12818.2153	13857.53	519.657375
10637.352	10637.352	1	10637.352	11499.84	431.244
6497.24625	6497.24625	1	6497.24625	7024.05	263.401875
7378.66025	7378.66025	1	7378.66025	7976.93	299.134875
45458.57	45458.57	1	45458.57	49144.4	1842.915
50769.18	50769.18	1	50769.18	54885.6	2058.21
11407.0092	11407.0092	1	11407.0092	12444.01	518.500417
13875.675	13875.675	1	13875.675	15137.1	630.7125
49397.04	49397.04	1	49397.04	54885.6	2744.28
37442.724	37442.724	1	37442.724	41641.908	2449.524
43410.8867	43410.8867	1	43410.8867	48325.3267	3276.29333
10888.5088	10888.5088	1	10888.5088	12132.9098	933.30075
13640.41	13640.41	1	13640.41	15199.314	1169.178
24469.83	24469.83	1	24469.83	27266.382	2097.414
14845.7925	14845.7925	1	14845.7925	16542.4545	1272.4965
9281.0025	9281.0025	1	9281.0025	10341.6885	795.5145
27766.596	27766.596	1	27766.596	30970.434	2669.865
25891.969	25891.969	1	25891.969	28938.083	3046.114
9890.3875	9890.3875	1	9890.3875	11053.9625	1163.575
28783.1736	28783.1736	1	28783.1736	32202.9566	3704.76492
1101.47917	1101.47917	1	1101.47917	1236.35417	179.833333
16234.9	16234.9	1	16234.9	25090.3	23614.4
0	0	1	0	2310.41667	12707.2917
0	0	1	0	2170.33333	11936.8333
0	0	1	0	795.9375	18704.5313
0	0	1	0	917.1875	21553.9063
0	0	2	0	0	57017.42
0	0	3	0	0	40000.815
37543.25	150173	4	600692	2402768	-901038
958642.625	1071272.38		1521791.38	3404370.95	-674237.29

Beginning Accum Depr	Ending Accum Depr	Branch Allo. %	Beginning Accum. Depr.	Ending Accum. Depr.	Average Investment
44927	45291		44927	45291	45291
10181.25	10181.25	1	10181.25	10181.25	0
2130.01	2130.01	1	2130.01	2130.01	0
101006.46	101006.46	1	101006.46	101006.46	0
1511.26	1511.26	1	1511.26	1511.26	0
14647.27	14647.27	1	14647.27	14647.27	0
6710.53	6710.53	1	6710.53	6710.53	0
27245.15	27245.15	1	27245.15	27245.15	0
5772.65	5772.65	1	5772.65	5772.65	0
30371.64	30371.64	1	30371.64	30371.64	0
38968.3	38968.3	1	38968.3	38968.3	0
4329.82	4329.82	1	4329.82	4329.82	0
28156.46	28156.46	1	28156.46	28156.46	0
14608.59	14608.59	1	14608.59	14608.59	0
6826.73405	6826.73405	1	6826.73405	7855.42	514.342976
5222.55417	5222.55417	1	5222.55417	6475.96717	6684.86933
4279.1385	4279.1385	1	4279.1385	5595.7965	8229.1125
7572.12458	7572.12458	1	7572.12458	10168.2816	17091.3669
5972.58133	5972.58133	1	5972.58133	8729.15733	20214.8907
6989.47917	6989.47917	1	6989.47917	10344.4292	24882.5458
2150.12933	2150.12933	1	2150.12933	3762.72633	13169.5422
2660.33833	2660.33833	1	2660.33833	5852.74433	27667.5187
1235.52	1235.52	1	1235.52	2718.144	12849.408
1279.31048	1279.31048	1	1279.31048	8955.17333	48613.7981
0	0	2	0	0	23413.26
0	0	3	0	0	133136.64
0	0	4	0	0	280523.84
329827.3	329827.3		329827.3	356097.23	616991.135
1611.468	1611.468	1	1611.468	2327.676	5192.508
1611.468	1611.468		1611.468	2327.676	5192.508
24879.23	24879.23	1	24879.23	24879.23	0
25060.85	25060.85	1	25060.85	25060.85	0
12001.71	12001.71	1	12001.71	12001.71	0
14633.03	14633.03	1	14633.03	14633.03	0
24190.29	24190.29	1	24190.29	24190.29	0
24190.29	24190.29	1	24190.29	24190.29	0
24190.29	24190.29	1	24190.29	24190.29	0
24190.29	24190.29	1	24190.29	24190.29	0
13936.79	13936.79	1	13936.79	13936.79	0
9258	9258	1	9258	9258	0
4479.7	4479.7	1	4479.7	4479.7	0
7617.0119	7617.0119	1	7617.0119	9445.09476	4265.52667
5162.625	5162.625	1	5162.625	6932.66786	6342.65357
3071.61143	3071.61143	1	3071.61143	5375.32	11902.4943
0	0	2	0	0	34901.96
216861.718	216861.718		216861.718	222763.553	57412.6345
3712354.98	3842233.17		4551478.73	11004969.4	4942713.72

3 Months in first year
9 Months in second year
2016 First year
2017 Second year

Codes	No	Asset Classification	Date in Service Year	Salvage Value %	Method - M	Life Years	Year Fully Depr	Asset Cost	Mo.	Asset Cost	Asset Disposal	Depr Cost	Monthly Depr	Test Year Depr	Disposal Year	Total Test yr. Depr.	% Allo.	Total Allocated Test year Depr.	Allocated Accum Depr	Allocated Accum Depr	Branch Allo.	Beginning Accum. Depr.	Ending Accum. Depr.	Average Investment
BUILDING STRUCTURES																								
		BUILDINGS	1965	6	0	S/L	40	2005		13330		13330	27.7708333	0	0	0	1	0	13330	13330	1	13330	13330	0
		INSTALL WINDOW RECYCLE CENTER	1998	12	0	S/L	39	2037		2744.9		2744.9	5.86517094	70.38205	0	70.382	1	70.3821	1255.15	1255.15	1	1255.147	1325.53	1454.5624
		INSTALL CONCRETE @ RECYCLE CENTER	1998	11	0	S/L	39	2037		4877.11		4877.11	10.4211752	125.0541	0	125.05	1	125.054	2240.55	2240.55	1	2240.553	2365.61	2574.0303
		RECYCLE CENTER IMPROVEMENTS	1998	10	0	S/L	39	2037		843.28		843.28	1.80188034	21.62256	0	21.623	1	21.6226	389.206	389.206	1	389.2062	410.829	443.26256
		RECYCLE CENTER'S ELECTRICAL IMPROVEME	1998	9	0	S/L	39	2037		10462.37		10462.37	22.3554915	268.2659	0	268.27	1	268.266	4851.14	4851.14	1	4851.142	5119.41	5477.0954
		CENTRALIA RECYCLE UTILITY	1998	4	0	S/L	39	2037		61451.43		61451.43	131.306744	1575.678	0	1575.7	1	1575.68	29150	29150	1	29150.04	30725.7	31513.554
		CENTRALIA RECYCLE CENTER OVERHEAD DO	1999	3	0	S/L	39	2038		4941		4941	10.5576923	126.6923	0	126.69	1	126.692	2227.67	2227.67	1	2227.673	2354.37	2649.9808
		BUILDING MODIFICATIONS	2000	4	0	S/L	39	2039		64424.54		64424.54	137.659274	1651.911	0	1651.9	1	1651.91	27256.5	27256.5	1	27256.54	28908.4	36342.048
		CENTRALIA RECYCLE CENTER	2000	3	0	S/L	39	2039		33957.76		33957.76	72.5593162	870.7118	0	870.71	1	870.712	14439.3	14439.3	1	14439.3	15310	19083.1
		CONCRETE AT RECYCLE CENTER [CENTRALIA	2001	5	0	S/L	15	2016		9290.74		9290.74	51.6152222	0	0	0	1	0	9290.74	9290.74	1	9290.74	9290.74	0
		1713 N. PEARL - BUILDINGS	2002	4	0	S/L	39	2041		431022.56		431022.56	920.988376	11051.86	0	11052	1	11051.9	160252	160252	1	160252	171304	265244.65
86676		REMODEL CENTRALIA OFFICE	2011	12	0	S/L	39	2050		21567.6		21567.6	46.0846154	553.0154	0	553.02	1	553.015	2672.91	2672.91	1	2672.908	3225.92	18618.185
		TOTAL BUILDING STRUCTURES								658913.29		658913.29	1438.98552	16315.19		16315		16315.2	267355	267355		267355.2	283670	383400.47
LEASEHOLD IMPROVEMENTS																								
		CENTRALIA RECY. CTR CON. PAD	1991	10	0	S/L	07	1998		9054		9054	107.785714	0	0	0	1	0	9054	9054	1	9054	9054	0
		CENTRALIA DUMP STATION	1992	2	0	S/L	32	2024		3752		3752	9.77083333	117.25	0	117.25	1	117.25	2892.17	2892.17	1	2892.167	3009.42	801.20833
		SLAB/PIT COVER FOR CENTRALIA BALER	1995	12	0	S/L	20	2015		8885		8885	37.0208333	0	0	0	1	0	8885	8885	1	8885	8885	0
		CHAIN LINK FENCE	1998	4	0	S/L	15	2013		4398.36		4398.36	24.4353333	0	0	0	1	0	4398.36	4398.36	1	4398.36	4398.36	0
		GRADE & ROCK RELOAD - CENTRALIA	1998	4	0	S/L	20	2018		19377.42		19377.42	80.73925	968.871	0	968.87	1	968.871	17924.1	17924.1	1	17924.11	18893	968.871
		122 HALLIDY RD [LAND]	2000	6	0	S/L	39	2039		32450		32450	69.3376068	832.0513	0	832.05	1	832.051	13590.2	13590.2	1	13590.2	14422.2	18443.803
		122 HALLIDAY ROAD [BUILDING]	2000	6	0	S/L	39	2039		92550		92550	197.75641	2373.077	0	2373.1	1	2373.08	38760.3	38760.3	1	38760.26	41133.3	52603.205
		FENCE - CENTRALIA OFFICE	2002	4	0	S/L	15	2017		9594.2		9594.2	53.3011111	319.8067	0	319.81	1	319.807	9274.39	9274.39	1	9274.393	9594.2	159.90333
		PAVING AT CENTRALIA RECYCLE CENTER	2004	7	0	S/L	15	2019		4833		4833	26.85	322.2	0	322.2	1	322.2	3946.95	3946.95	1	3946.95	4269.15	724.95
		PAVING AT CENTRALIA SHOP	2004	6	0	S/L	15	2019		1312.2		1312.2	7.29	87.48	0	87.48	1	87.48	1078.92	1078.92	1	1078.92	1166.4	189.54
		PAVING AT CENTRALIA RECYCLE CENTER	2005	9	0	S/L	15	2020		3223.22		3223.22	17.9067778	214.8813	0	214.88	1	214.881	2381.5	2381.5	1	2381.501	2596.48	734.17769
		ACCOUNTING OFFICE	2006	4	0	S/L	39	2045		166855.58		166855.58	356.529017	4278.348	0	4278.3	1	4278.35	44922.7	44922.7	1	44922.66	49201	119793.75
		WATER UTILITIES -- 122 HALLIDAY ROAD	2006	4	0	S/L	15	2021		21613.67		21613.67	120.075944	1440.911	0	1440.9	1	1440.91	15129.6	15129.6	1	15129.57	16570.5	5763.8453
		DRAINAGE IMPROVEMENTS -- CENT. OFFICE	2007	8	0	S/L	15	2022		3943.76		3943.76	21.9097778	262.9173	0	262.92	1	262.917	2410.08	2410.08	1	2410.076	2672.99	1402.2258
71149		Pavina Centralia Parkina Lot - Stormwater Improv	2009	12	0	S/L	15	2024		643492.41		643492.41	3574.95783	42899.49	0	42899	1	42899.5	293147	293147	1	293146.5	336046	328896.12
73292		ADDITIONAL STORMWATER IMPROVEMENTS	2010	1	0	S/L	15	2025		10681.88		10681.88	59.3437778	712.1253	0	712.13	1	712.125	4806.85	4806.85	1	4806.846	5518.97	5518.9713
98288		CONSTRUCT SIDEWALKS	2012	10	0	S/L	20	2032		32439.96		32439.96	135.1665	1621.998	0	1622	1	1622	6487.99	6487.99	1	6487.992	8109.99	25140.969
		TOTAL LEASEHOLD IMPROVEMENTS								1068456.7		1068456.7	4900.17672	56451.41		0		11217.8	174648	174648		479089.6	535541	561141.34
SHOP & GARAGE																								
		CENTRALIA SCALE	1999	8	0	S/L	5	2004		8367.73		8367.73	139.462167	0	0	0	1	0	8367.73	8367.73	1	8367.73	8367.73	0
		TRUCK WASH SYSTEM -- CENTRALIA	2002	6	0	S/L	10	2012		24394.05		24394.05	203.28375	0	0	0	1	0	24394.1	24394.1	1	24394.05	24394.1	0
		DIAGNOSTIC COMPUTER-CENTRALIA	2004	5	0	S/L	5	2009		2174.9		2174.9	36.2483333	0	0	0	1	0	2174.9	2174.9	1	2174.9	2174.9	0
		MILLER BIG BLUE 400 AMP WELDER	2005	7	0	S/L	5	2010		3237		3237	53.95	0	0	0	1	0	3237	3237	1	3237	3237	0
		WASTE OIL HEATER	2007	5	0	S/L	5	2012		7439.71		7439.71	123.995167	0	0	0	1	0	7439.71	7439.71	1	7439.71	7439.71	0
		9223 '01 FORD UTILITY TRUCK	2008	5	0.33	S/L	5	2013		5405		5405	60.3558333	603.5583	0	603.56	1	603.558	3017.79	3017.79	1	3017.792	3621.35	2085.4292
		7011 1972 Type S Forklift - Shop	2008	11	0.33	S/L	5	2013		0		0	0	0	0	0	0	0	0	0	0	0	0	0
		TOOLS FOR CENTRALIA SHOP	2009	9	0	S/L	5	2014		5898.89		5898.89	98.3148333	0	0	0	1	0	5898.89	5898.89	1	5898.89	5898.89	0
		PR WHEEL JACKS WITH MP-5/10	2009	12	0	S/L	5	2014		7569.08		7569.08	126.151333	0	0	0	1	0	7569.08	7569.08	1	7569.08	7569.08	0
		SHOP JACKS	2009	1	0	S/L	4.917	2014		2847		2847	48.2542373	0	0	0	1	0	2847	2847	1	2847	2847	0
97914		Shop Laptop	2011	1	0	S/L	3	2014		1636.98		1636.98	45.4716667	0	0	0	1	0	1636.98	1636.98	1	1636.98	1636.98	0
97913		Shop Laptop w/ Maintenance Programs	2011	1	0	S/L	3	2014		3587		3587	99.6388889	0	0	0	1	0	3587	3587	1	3587	3587	0
88801		CONTAINER CLEANING SYSTEM	2011	11	0	S/L	5	2016		3050.46		3050.46	50.841	50.841	0	50.841	1	50.841	2999.62	2999.62	1	2999.619	3050.46	25.4205
88673		PRESSURE WASHER	2011	12	0	S/L	5	2016		9437.07		9437.07	157.2845	314.569	0	314.57	1	314.569	9122.5	9122.5	1	9122.501	9437.07	157.2845
95094		RTA EQUIPMENT	2012	4	0	S/L	5	2017		1045.9		1045.9	17.4316667	104.59	0	104.59	1	104.59	941.31	941.31	1	941.31	1045.9	52.295
110151		MILLER MATIC WELDER	2013	12	0	S/L	5	2018		2428.92		2428.92	40.482	485.784	0	485.78	1	485.784	1376.39	1376.39	1	1376.388	1862.17	809.64
111682		2008 Genie TH5519 Reach Forklift (U)	2014	2	0.33	S/L	5	2019		37350		37350	517.075	5005.9	0	5004.9	1	5004.9						

2188 Lewis County/Joe's Refuse
Depreciation Schedule

45291

3 Months in first year
9 Months in second year
2016 First year
2017 Second year

Codes	No	Asset Classification	Date in Service		Salvage Value	Method	Life	Fully Depr	Asset Cost	Mo.	Asset Cost	Asset Disposal	Depr Cost	Monthly Depr	Test Year	Disposal Year	Total Test yr. Depr.	% Allo.	Total Test year Depr.	Allocated Accum Depr	Allocated Accum Depr	Branch	Beginning Accum. Depr.	Ending Accum. Depr.	Average Investment	
			Year	Mo																						%
126851	6054	Sales tax and licensing (asset 126851)	2007	4	0.33	S/L	5	2012	1592.5				1066.975	17.7829167	0	0	0	1	0	1066.98	1066.98		1	1066.975	1066.98	525.525
128431		JLG 1932RS Scissor Lift Forklift	2015	12	0.2	S/L	7	2022	11772				9417.6	112.114286	1345.371	0	1345.4	1	1345.37	1121.14	1121.14		1	1121.143	2466.51	9978.1714
TOTAL SERVICE EQUIPMENT												56974.3	39703.141	616.873302	1345.371	1345.4	1345.37	31406.7	31406.7				31406.68	32752.1	24894.93	
OFFICE FURNITURE & FIXTURES																										
		DELL DIMENSION [CENTRALIA]	2001	4	0	S/L	5	2006	2322.03				2322.03	38.7005	0	0	0	1	0	2322.03	2322.03		1	2322.03	2322.03	0
		COMPUTER FOR CENTRALIA	2002	9	0	S/L	5	2007	2230.4				2230.4	37.1733333	0	0	0	1	0	2230.4	2230.4		1	2230.4	2230.4	0
		HP VECTRA VL400 - CENT. COMPUTER	2002	4	0	S/L	5	2007	1502.68				1502.68	25.0446667	0	0	0	1	0	1502.68	1502.68		1	1502.68	1502.68	0
		FURNITURE - NEW CENTRALIA OFFICE	2002	4	0	S/L	5	2007	2442.29				2442.29	40.7048333	0	0	0	1	0	2442.29	2442.29		1	2442.29	2442.29	0
		AIR CONDITIONER - CENT. OFFICE	2003	7	0	S/L	5	2008	5713.4				5713.4	95.2233333	0	0	0	1	0	5713.4	5713.4		1	5713.4	5713.4	0
		SIGNAGE FOR CENTRALIA OFFICE	2003	1	0	S/L	5	2008	5996.78				5996.78	99.9463333	0	0	0	1	0	5996.78	5996.78		1	5996.78	5996.78	0
		HP LASERJET 9050	2005	8	0	S/L	5	2010	3923.91				3923.91	65.3985	0	0	0	1	0	3923.91	3923.91		1	3923.91	3923.91	0
		CENTRALIA PHONE SYSTEM	2006	6	0	S/L	5	2011	14165.28				14165.28	236.098	0	0	0	1	0	14165.3	14165.3		1	14165.28	14165.3	0
		ALARM SYSTEM - CENTRALIA	2007	8	0	S/L	5	2012	2960.24				2960.24	49.3373333	0	0	0	1	0	2960.24	2960.24		1	2960.24	2960.24	0
		FIREPROOF SAFE - HR	2008	6	0	S/L	5	2013	1391.55				1391.55	23.1925	0	0	0	1	0	1391.55	1391.55		1	1391.55	1391.55	0
		ROUTEWARE SERVER	2008	4	0	S/L	5	2013	19788.07				19788.07	329.801167	0	0	0	1	0	19788.1	19788.1		1	19788.07	19788.1	0
79491		PHONE SYSTEM - CENTRALIA	2010	12	0	S/L	5	2015	16186.43				16186.43	269.773833	0	0	0	1	0	16186.4	16186.4		1	16186.43	16186.4	0
90479		Sony Internet TV	2012	1	0	S/L	5	2017	557.73				557.73	9.2955	27.8865	0	27.887	1	27.8865	529.844	529.844		1	529.8435	557.73	13.94325
109578,	11106	Office Furniture	2013	12	0	S/L	10	2023	18625.68				18625.68	155.214	1862.568	0	1862.6	1	1862.57	5277.28	5277.28		1	5277.276	7139.84	12417.12
121105		6 Wintems	2015	3	0	S/L	5	2020	1967.27				1967.27	32.7878333	393.454	0	393.45	1	393.454	622.969	622.969		1	622.9688	1016.42	1147.5742
133014		Phone Recorder Unit	2016	5	0	S/L	5	2021	1077.29				1077.29	17.9548333	215.458	0	215.46	1	215.458	89.7742	89.7742		1	89.77417	305.232	879.78683
167964		Hansen Cash Call Recording System	2016	5	0	S/L	5	2021	7346.78				7346.78	122.446333	1469.356	0	1469.4	1	1469.36	612.232	612.232		1	612.2317	2081.59	5999.8703
169284		HP ProBook 640 Laptop	2016	10	0	S/L	3	2019	1092.99				1092.99	30.3608333	364.33	0	364.33	1	364.33	0	0		1	0	364.33	364.33
182213		HP ProBook 650 G2 -15.6"	2017	4	0	S/L	3	2020	1293.38				1293.38	35.9272222	215.5633	0	215.56	1	215.563	0	0		1	0	215.563	538.90833
174546		HP ProBook 650 G2	2017	1	0	S/L	3	2020	1275.86				1275.86	35.4405556	318.965	0	318.97	1	318.965	0	0		1	0	318.965	478.4475
TOTAL OFFICE FURNITURE & FIXTURES												111860.04	111860.04	1749.81144	4867.581	4867.6	4867.58	85755.2	85755.2				85755.15	90622.7	21839.98	
SOFTWARE AND COMPUTER UPGRADES FOR OFFICE																										
		MVBASE LICENSES	2008	8	0	S/L	5	2013	7289.06				7289.06	121.484333	0	0	0	1	0	7289.06	7289.06		1	7289.06	7289.06	0
		NETWORK LICENSES	2008	8	0	S/L	5	2013	2795.18				2795.18	46.5863333	0	0	0	1	0	2795.18	2795.18		1	2795.18	2795.18	0
		DIAGNOSTIC SOFTWARE	2008	5	0	S/L	5	2013	1689.5				1689.5	28.1583333	0	0	0	1	0	1689.5	1689.5		1	1689.5	1689.5	0
75189		RM LICENSES & 10 USERS CENTRALIA	2010	6	0	S/L	3	2013	11150				11150	309.722222	0	0	0	1	0	11150	11150		1	11150	11150	0
85510		HP PROBOOK 6450B & DOCKING STN	2011	7	0	S/L	3	2014	978.9				978.9	27.1916667	0	0	0	1	0	978.9	978.9		1	978.9	978.9	0
113273		Wyse Wintems D10D	2014	4	0	S/L	5	2019	651.76				651.76	10.8626667	130.352	0	130.35	1	130.352	325.88	325.88		1	325.88	456.232	260.704
118603		Volvo Diagnostic Software	2014	12	0	S/L	3	2017	798				798	22.1666667	266	0	266	1	266	487.667	487.667		1	487.6667	753.667	177.33333
117629		Diagnostic Software for International Trucks	2014	11	0	S/L	3	2017	861.84				861.84	23.94	287.28	0	287.28	1	287.28	550.62	550.62		1	550.62	837.9	167.58
117342		Panasonic Toughbook	2014	11	0	S/L	3	2017	2051.82				2051.82	56.995	683.94	0	683.94	1	683.94	1310.89	1310.89		1	1310.885	1994.83	398.965
116613		Panasonic Toughbook	2014	9	0	S/L	3	2017	1711				1711	47.5277778	522.8056	0	522.81	1	522.806	1188.19	1188.19		1	1188.194	1711	261.40278
116111		HP Prodesk 600 G1	2014	9	0	S/L	3	2017	739.01				739.01	20.5280556	225.8086	0	225.81	1	225.809	513.201	513.201		1	513.2014	739.01	112.90431
116110		HP Prodesk 600 G1	2014	9	0	S/L	3	2017	731.58				731.58	20.3216667	223.5383	0	223.54	1	223.538	508.042	508.042		1	508.0417	731.58	111.76917
124988		HP Prodesk 600 G1	2015	8	0	S/L	3	2018	710.05				710.05	19.7236111	236.6833	0	236.68	1	236.683	276.131	276.131		1	276.1306	512.814	315.57778
127549		HP Probook 640 G1	2015	11	0	S/L	3	2018	1120.06				1120.06	31.1127778	373.3533	0	373.35	1	373.353	342.241	342.241		1	342.2406	715.594	591.14278
TOTAL SOFTWARE AND COMPUTER UPGRADES FOR OFFICE												33277.76	33277.76	786.321111	2949.761	2949.8	2949.76	29405.5	29405.5				29405.5	32355.3	2397.3791	
RECYCLING BALER																										
93663		Horizontal Bailer/ In-Ground Conveyor	2008	11	0	S/L																				
96248		Rebuild Horizontal Baler	2012	5	0	S/L	3	2015	10765.73				10765.73	299.048056	0	0	0	1	0	10765.7	10765.7		1	10765.73	10765.7	0
95401		Portable Loading Ramp	2012	7	0	d	3	2015	8532.31				8532.31	237.008611	0	0	0	1	0	8532.31	8532.31		1	8532.31	8532.31	0
TOTAL RECYCLING BALER												19298.04	19298.04	536.056667	0	0	0	19298	19298				19298.04	19298	0	
GRAND TOTAL												2074649.8	2043269.471	11746.4651	88493.56	32042	43259.9	705825	705825				1010267	1098760	1018305.3	