

**Yakima Waste
Depreciation & Average Investment Summary
6/30/2017**

	Cost	Salvage	Depr Cost	Test Year Depr	Beginning Accum Depr 6/1/2016	Ending Accum Depr 6/30/2017	Average Investment 6/30/2017
Trucks							
Garbage	6,590,573	-	6,590,573	761,180	2,890,701	3,651,881	2,758,351
Roll-off	2,469,696	-	2,469,696	292,096	911,088	1,203,184	1,074,549
Recycling/Yard Waste	482,583	-	482,583	35,578	378,768	414,346	7,425
Total Trucks	9,542,853	-	9,542,853	1,088,854	4,180,557	5,269,411	3,840,324
Containers:							
Garbage	2,987,119	-	2,987,119	66,190	2,686,262	2,752,452	215,930
Drop Boxes	2,046,056	-	2,046,056	61,382	1,464,081	1,525,463	447,344
Automated Toter Garbage	740,510	-	740,510	77,564	311,656	386,038	378,537
Universal Carts - Recycle/Garbage	40,899	-	40,899	4,675	473	3,928	30,083
Automated Carts Recycl	170,103	-	170,103	17,010	129,568	146,578	32,030
Automated Carts YW	43,794	-	43,794	971	41,789	42,760	1,519
Total Cont, Carts,Totes	6,028,481	-	6,028,481	227,793	4,633,829	4,857,219	1,105,443
Service Equipment	21,665	-	21,665	2,288	14,977	17,265	44
Shop Equipment	440,943	-	440,943	41,343	259,816	301,158	134,558
Office Equipment	70,612	-	70,612	4,330	61,162	65,492	6,693
Structure-Hauling Only	419,931	-	419,931	20,997	160,974	181,970	248,459
Structure MFR	414,469	-	414,469	20,723	158,880	179,603	245,227
Leasehold Improvements	335,514	-	335,514	36,297	80,892	117,190	236,473
Land - Hauling	343,063	-	-	-	-	-	343,063
Land MFR	51,033	-	-	-	-	-	51,033
Total Other	2,097,231	-	1,703,134	125,978	736,701	862,679	1,265,551
Total Equipment	17,668,564	-	17,274,468	1,442,625	9,551,087	10,989,309	6,211,318

Yakima Waste Systems, Inc.
Regulatory Depreciation Schedule
June 30, 2017

6 Months in first year
6 Months in second year
2016 First year
2017 Second year

Type	Equip #	FAR #	DESCRIPTION	Date in Service		Salvage Value %	Method	Life	Year Fully Depreciated	Asset Cost	Asset Disposal	Depreciable Cost	Monthly Depreciation	Test year Depreciation
				Year	Mo.									
ACTIVE														
REAL ESTATE														
<u>Land</u>														
Shop,Office (Hauling)			Land - YWS 2.9 acres Terrace Heights #19132122406	2008	11	100%	SL	31.5	2040	172,069.00	-	-	-	-
MRF/Container Storage/Truck Parking			Land - YWS 2.62 acrea Terrace Heights #19132122412	2008	11	100%	SL	31.5	2040	155,452.00	-	-	-	-
Satellite shop,office (Hauling)			Land - YWS 25 acreas 340 SR 223, Granger	2008	11	100%	SL	31.5	2040	83,219.00	-	-	-	-
Satellite shop,office (Hauling)			Sale of Land - 5 acreas 340 SR 223, Granger	2016	8	100%	SL			(16,643.80)	-	-	-	-
Total Land										394,096.20	-	-	-	-
<u>Buildings</u>														
Shop,Office (Hauling)			Structures - YWS 2.9 acres Terrace Heights	2008	11		SL	20.0	2028	272,489.00	272,489.00	1,135.37	13,624.45	
Satellite shop,office (Hauling)			Structures - YWS 35.85 acreas Granger	2008	11		SL	20.0	2028	147,442.00	147,442.00	614.34	7,372.10	
MRF			Structures - YWS 2.62 acres Terrace Heights	2008	11		SL	20.0	2028	414,469.00	414,469.00	1,726.95	20,723.45	
Total Buildings										834,400.00	834,400.00	3,476.67	41,720.00	
<u>Leasehold Improvements</u>														
All			Leasehold Improvement - Security Lights TH	2010	12		SL	10.0	2020	6,039.22	6,039.22	50.33	603.92	
Hauling Only			Leasehold Improvement - Shop at TH	2009	3		SL	10.0	2019	26,131.00	26,131.00	217.76	2,613.10	
Hauling Only	86816		Leasehold Improvement - Main Office Upgrades	2011	7		SL	15.0	2026	7,452.89	7,452.89	41.40	496.86	
Hauling Only	91098		Shop Lighting Upgrade	2011	12		SL	10.0	2021	4,629.73	4,629.73	38.58	462.97	
Hauling Only	106626, 107248		Office & Driver Room Remodel	2013	7		SL	10.0	2023	25,256.96	25,256.96	210.47	2,525.70	
Hauling Only	110675		Asphalt Paving Yard	2014	1		SL	5.0	2019	29,944.35	29,944.35	499.07	5,988.87	
Hauling Only	117545		Paving & Stormwater Improvements	2014	10		SL	10.0	2024	142,753.67	142,753.67	1,189.61	14,275.37	
Hauling Only	127409		Stormwater Compliance - Drywells	2015	11		SL	10.0	2025	93,306.53	93,306.53	777.55	9,330.65	
Total Leasehold Improvements										335,514.35	335,514.35	3,024.79	36,297.44	
TOTAL REAL ESTATE										1,564,010.55	1,169,914.35	6,501.45	78,017.44	

GARBAGE COLLECTION TRUCKS/ EQUIPMENT

<u>Total Packer Trucks</u>														
RL	82		1995 INT. HARVESTER	1994	7	0%	SL	7	2001	49,210.40	49,210.40	585.84	-	
	82		Truck #82 Amort of Salvage	2016	7	0%	SL	3	2019	12,302.60	12,302.60	341.74	4,100.87	
RL-SP	94		INTERNATIONAL TRUCK	1998	4	0%	SL	7	2005	50,425.60	50,425.60	600.30	-	
	94		Truck #94 Amort of Salvage	2016	7	0%	SL	3	2019	12,606.40	12,606.40	350.18	4,202.13	
FL	100		2000 Peterbuilt Front-Loader	1999	12	0%	SL	7	2006	77,634.40	77,634.40	924.22	-	
FL	100		Bridgeport Front End Loader	2000	1	0%	SL	5	2005	40,385.59	40,385.59	673.09	-	
	100		Truck #100 Amort of Salvage	2016	7	0%	SL	3	2019	39,300.01	39,300.01	1,091.67	13,100.00	
RL	101		2001 International	2000	5	0%	SL	7	2007	47,428.80	47,428.80	564.63	-	
RL	101		20 Yd Route King Truck	2000	5	0%	SL	5	2005	25,767.53	25,767.53	429.46	-	
	101		Truck #101 Amort of Salvage	2016	7	0%	SL	3	2019	24,548.67	24,548.67	681.91	8,182.89	
Del Trl			2000 DCT 120 Trailer	2001	6		SL	5	2006	2,617.00	2,617.00	43.62	-	
RL	108		20 YD ROUTE KING	2001	9	0%	SL	5	2006	23,618.17	23,618.17	393.64	-	
RL	108		2002 International 4900	2001	9	0%	SL	7	2008	44,572.00	44,572.00	530.62	-	
	108		Truck #108 Amort of Salvage	2016	7	0%	SL	3	2019	22,775.83	22,775.83	632.66	7,591.94	
RL	311		2002 INT'L 4900 6X4 CAB & CHASSIS	2001	9	0%	SL	7	2008	54,200.00	54,200.00	645.24	-	
	311		Truck #311 Amort of Salvage	2016	7	0%	SL	3	2019	13,550.00	13,550.00	376.39	4,516.67	
			Day wireless-2 mobiles, 2 base stations, etc	2002	9		SL	5	2007	18,124.00	18,124.00	302.07	-	
Del Trl	113		G&H Model 8000 Cont. carrier	2002	8	0%	SL	5	2007	5,537.55	5,537.55	92.29	-	
	113		Truck #113 Amort of Salvage	2016	7	0%	SL	3	2019	2,727.45	2,727.45	75.76	909.15	
Del Trl	FB2		2003 DCT 20' FB Trailer	2002	9	0%	SL	7	2009	2,058.40	2,058.40	24.50	-	
	FB2		Truck #FB2 Amort of Salvage	2016	7	0%	SL	3	2019	514.60	514.60	14.29	174.53	
			Eject Cylinder front loader	2002	9	0%	SL	5	2007	2,431.00	2,431.00	40.52	-	
Del	113		2001 Int'l 4700 4x2 cab & chassis	2002	9	0%	SL	7	2009	32,945.60	32,945.60	392.21	-	
	113		Truck #113 Amort of Salvage	2016	7	0%	SL	3	2019	8,236.40	8,236.40	228.79	2,745.47	
RL	340		2003 International RL (N) From EWSI	2003	6	0%	SL	7	2010	85,336.00	85,336.00	1,015.90	-	
	340		Truck #340 Amort of Salvage	2016	7	0%	SL	3	2019	21,334.00	21,334.00	592.61	7,111.33	
FL	115		#115 Front Loader Chassis & FL Body	2003	12	0%	SL	5	2008	114,244.38	114,244.38	1,904.07	-	
	115		Truck #115 Amort of Salvage	2016	7	0%	SL	3	2019	56,269.62	56,269.62	1,563.05	18,756.54	
Del	116		1995 GMC USED TRUCK HEAVERLO AUCTIONS	2005	3	0%	SL	5	2010	10,983.31	10,983.31	183.06	-	
	116		Truck #116 Amort of Salvage	2016	7	0%	SL	3	2019	5,409.69	5,409.69	150.27	1,803.23	
FL	117		2006 PETERBILT 320 FRONT LOADER	2005	8	0%	SL	7	2012	92,525.60	92,525.60	1,101.50	-	
	117		Truck #117 Amort of Salvage	2016	7	0%	SL	3	2019	23,131.40	23,131.40	642.54	7,710.47	
RL	118		2005 FREIGHTLINER REAR LOADER	2005	12	0%	SL	7	2012	74,194.40	74,194.40	883.27	-	

Yakima Waste Systems, Inc.
Regulatory Depreciation Schedule
June 30, 2017

Type	Equip #	FAR #	DESCRIPTION	Disposal Year	Total Test yr. Depr.	% Allo.	Total Allocated Test year Depr.	Beginning Accumulated Depreciation 6/1/2016	Allocated Accumulated Depreciation 6/30/2017	Branch Allo. %	Allocated Accum. Depr. 06/01/16	Ending Accumulated Depreciation 6/30/17	Average Investment 6/30/2017
ACTIVE													
REAL ESTATE													
<u>Land</u>													
Shop,Office (Hauling)			Land - YWS 2.9 acres Terrace Heights #19132122406	-	-	1.00	-	-	-	1.00	-	-	172,069.00
MRF/Container Storage/Truck Parking			Land - YWS 2.62 acrea Terrace Heights #19132122412	-	-	1.00	-	-	-	1.00	-	-	155,452.00
Satillite shop,office (Hauling)			Land - YWS 25 acreas 340 SR 223, Granger	-	-	1.00	-	-	-	1.00	-	-	83,219.00
Satillite shop,office (Hauling)			Sale of Land - 5 acreas 340 SR 223, Granger	-	-	1.00	-	-	-	1.00	-	-	(16,643.80)
Total Land				-	-	-	-	-	-	4.00	-	-	394,096.20
<u>Buildings</u>													
Shop,Office (Hauling)			Structures - YWS 2.9 acres Terrace Heights	-	13,624.45	1.00	13,624.45	104,454.12	104,454.12	1.00	104,454.12	118,078.57	161,222.66
Satillite shop,office (Hauling)			Structures - YWS 35.85 acreas Granger	-	7,372.10	1.00	7,372.10	56,519.43	56,519.43	1.00	56,519.43	63,891.53	87,236.52
MRF			Structures - YWS 2.62 acres Terrace Heights	-	20,723.45	1.00	20,723.45	158,879.78	158,879.78	1.00	158,879.78	179,603.23	245,227.49
Total Buildings				-	41,720.00	-	41,720.00	319,853.33	319,853.33	3.00	319,853.33	361,573.33	493,686.67
<u>Leasehold Improvements</u>													
All			Leasehold Improvement - Security Lights TH	-	603.92	1.00	603.92	3,371.90	3,371.90	1.00	3,371.90	3,975.82	2,365.36
Hauling Only			Leasehold Improvement - Shop at TH	-	2,613.10	1.00	2,613.10	19,162.73	19,162.73	1.00	19,162.73	21,775.83	5,661.72
Hauling Only	86816		Leasehold Improvement - Main Office Upgrades	-	496.86	1.00	496.86	2,484.30	2,484.30	1.00	2,484.30	2,981.16	4,720.16
Hauling Only	91098		Shop Lighting Upgrade	-	462.97	1.00	462.97	2,121.96	2,121.96	1.00	2,121.96	2,584.93	2,276.28
Hauling Only	106626, 107248		Office & Driver Room Remodel	-	2,525.70	1.00	2,525.70	7,577.09	7,577.09	1.00	7,577.09	10,102.78	16,417.02
Hauling Only	110675		Asphalt Paving Yard	-	5,988.87	1.00	5,988.87	14,972.18	14,972.18	1.00	14,972.18	20,961.05	11,977.74
Hauling Only	117545		Paving & Stormwater Improvements	-	14,275.37	1.00	14,275.37	24,981.89	24,981.89	1.00	24,981.89	39,257.26	110,634.09
Hauling Only	127409		Stormwater Compliance - Drywells	-	9,330.65	1.00	9,330.65	6,220.44	6,220.44	1.00	6,220.44	15,551.09	82,420.77
Total Leasehold Improvements				-	36,297.44	-	36,297.44	80,892.48	80,892.48	-	80,892.48	117,189.92	236,473.15
TOTAL REAL ESTATE				-	78,017.44	-	78,017.44	400,745.81	400,745.81	-	400,745.81	478,763.25	1,124,256.02

GARBAGE COLLECTION TRUCKS/ EQUIPMENT

Type	Equip #	FAR #	DESCRIPTION	Disposal Year	Total Test yr. Depr.	% Allo.	Total Allocated Test year Depr.	Beginning Accumulated Depreciation 6/1/2016	Allocated Accumulated Depreciation 6/30/2017	Branch Allo. %	Allocated Accum. Depr. 06/01/16	Ending Accumulated Depreciation 6/30/17	Average Investment 6/30/2017
<u>Total Packer Trucks</u>													
RL	82		1995 INT. HARVESTER	-	-	1.00	-	49,210.40	49,210.40	1.00	49,210.40	49,210.40	-
	82		Truck #82 Amort of Salvage	-	4,100.87	1.00	4,100.87	-	-	1.00	-	4,100.87	-
RL-SP	94		INTERNATIONAL TRUCK	-	-	1.00	-	50,425.60	50,425.60	1.00	50,425.60	50,425.60	-
	94		Truck #94 Amort of Salvage	-	4,202.13	1.00	4,202.13	-	-	1.00	-	4,202.13	-
FL	100		2000 Peterbilt Front-Loader	-	-	1.00	-	77,634.40	77,634.40	1.00	77,634.40	77,634.40	-
FL	100		Bridgeport Front End Loader	-	-	1.00	-	40,385.59	40,385.59	1.00	40,385.59	40,385.59	-
	100		Truck #100 Amort of Salvage	-	13,100.00	1.00	13,100.00	-	-	1.00	-	13,100.00	-
RL	101		2001 International	-	-	1.00	-	47,428.80	47,428.80	1.00	47,428.80	47,428.80	-
RL	101		20 Yd Route King Truck	-	-	1.00	-	25,767.53	25,767.53	1.00	25,767.53	25,767.53	-
	101		Truck #101 Amort of Salvage	-	8,182.89	1.00	8,182.89	-	-	1.00	-	8,182.89	-
Del Trl			2000 DCT 120 Trailer	-	-	1.00	-	2,617.00	2,617.00	1.00	2,617.00	2,617.00	-
RL	108		20 YD ROUTE KING	-	-	1.00	-	23,618.17	23,618.17	1.00	23,618.17	23,618.17	-
RL	108		2002 International 4900	-	-	1.00	-	44,572.00	44,572.00	1.00	44,572.00	44,572.00	-
	108		Truck #108 Amort of Salvage	-	7,591.94	1.00	7,591.94	-	-	1.00	-	7,591.94	-
RL	311		2002 INT'L 4900 6X4 CAB & CHASSIS	-	-	1.00	-	54,200.00	54,200.00	1.00	54,200.00	54,200.00	-
	311		Truck #311 Amort of Salvage	-	4,516.67	1.00	4,516.67	-	-	1.00	-	4,516.67	-
			Day wireless-2 mobiles, 2 base stations, etc	-	-	1.00	-	18,124.00	18,124.00	1.00	18,124.00	18,124.00	-
Del Trl	113		G&H Model 8000 Cont. carrier	-	-	1.00	-	5,537.55	5,537.55	1.00	5,537.55	5,537.55	-
	113		Truck #113 Amort of Salvage	-	909.15	1.00	909.15	-	-	1.00	-	909.15	-
Del Trl	FB2		2003 DCT 20' FB Trailer	-	-	1.00	-	2,058.40	2,058.40	1.00	2,058.40	2,058.40	-
	FB2		Truck #FB2 Amort of Salvage	-	171.53	1.00	171.53	-	-	1.00	-	171.53	-
			Eject Cylinder front loader	-	-	1.00	-	2,431.00	2,431.00	1.00	2,431.00	2,431.00	-
Del	113		2001 Int'l 4700 4x2 cab & chassis	-	-	1.00	-	32,945.60	32,945.60	1.00	32,945.60	32,945.60	-
	113		Truck #113 Amort of Salvage	-	2,745.47	1.00	2,745.47	-	-	1.00	-	2,745.47	-
RL	340		2003 International RL (N) From EWSI	-	-	1.00	-	85,336.00	85,336.00	1.00	85,336.00	85,336.00	-
	340		Truck #340 Amort of Salvage	-	7,111.33	1.00	7,111.33	-	-	1.00	-	7,111.33	-
FL	115		#115 Front Loader Chassis & FL Body	-	-	1.00	-	114,244.38	114,244.38	1.00	114,244.38	114,244.38	-
	115		Truck #115 Amort of Salvage	-	18,756.54	1.00	18,756.54	-	-	1.00	-	18,756.54	-
Del	116		1995 GMC USED TRUCK HEAVERLO AUCTIONS	-	-	1.00	-	10,983.31	10,983.31	1.00	10,983.31	10,983.31	-
	116		Truck #116 Amort of Salvage	-	1,803.23	1.00	1,803.23	-	-	1.00	-	1,803.23	-
FL	117		2006 PETERBILT 320 FRONT LOADER	-	-	1.00	-	92,525.60	92,525.60	1.00	92,525.60	92,525.60	-
	117		Truck #117 Amort of Salvage	-	7,710.47	1.00	7,710.47	-	-	1.00	-	7,710.47	-
RL	118		2005 FREIGHTLINER REAR LOADER	-	-	1.00	-	74,194.40	74,194.40	1.00	74,194.40	74,194.40	-

Type	Equip #	FAR #	DESCRIPTION	Date in Service		Salvage Value %	Method	Life	Year Fully Depreciated	Asset Cost	Asset Disposal	Depreciable Cost	Monthly Depreciation	Test year Depreciation
				Year	Mo.									
RL	118		Truck #118 Amort of Salvage	2016	7	0%	SL	3	2019	18,548.60		18,548.60	515.24	6,182.87
RL	119		2005 FREIGHTLINER REAR LOADER	2005	12	0%	SL	7	2012	74,194.40		74,194.40	883.27	-
RL	119		Truck #119 Amort of Salvage	2016	7	0%	SL	3	2019	18,548.60		18,548.60	515.24	6,182.87
RL	94		Engine Rebuild	2006	3		SL	5	2011	16,606.00		16,606.00	276.77	-
		174722, 174723,												
RL	307	174724, 174725, 174726	2004 Int'l RI VIN #J087145	2006	8	0%	SL	7	2013	122,187.76		122,187.76	1,454.62	-
RL	311		Engine Rebuild	2007	6		SL	3	2010	11,557.00		11,557.00	321.03	-
RL	101		Real Load Cart Lift	2007	10		SL	5	2012	2,680.00		2,680.00	44.67	536.00
RL	94		Real Load Cart Lift	2007	10		SL	5	2012	2,680.00		2,680.00	44.67	-
RL	108		Real Load Cart Lift	2007	10		SL	5	2012	2,680.00		2,680.00	44.67	-
RL	311		Real Load Cart Lift	2007	10		SL	5	2012	2,680.00		2,680.00	44.67	-
RL	118		Real Load Cart Lift	2007	10		SL	5	2012	2,680.00		2,680.00	44.67	-
RL	119		Real Load Cart Lift	2007	10		SL	5	2012	2,680.00		2,680.00	44.67	-
FL	126		2009 Peterbuilt w/Packer Body (N)	2009	6	0%	SL	7	2016	189,744.31		189,744.31	2,258.86	-
RL-Single Axle	126		Truck #126 Amort of Salvage	2016	7	0%	SL	3	2019	47,436.08		47,436.08	1,317.67	15,812.03
RL	127		2010 Peterbuilt w/Packer Body (N)	2009	12	0%	SL	7	2016	117,487.34		117,487.34	1,398.66	6,993.29
RL	127		Truck #127 Amort of Salvage	2016	7	0%	SL	3	2019	29,371.83		29,371.83	815.88	9,790.61
RL	128		2010 Peterbuilt w/Packer Body (N)	2009	12	0%	SL	7	2016	117,487.34		117,487.34	1,398.66	6,993.29
RL	128		Truck #128 Amort of Salvage	2016	7	0%	SL	3	2019	29,371.83		29,371.83	815.88	9,790.61
RL	129	71164	2010 Peterbuilt w/Packer Body (N)	2009	12	0%	SL	7	2016	117,487.34		117,487.34	1,398.66	6,993.29
RL	129		Truck #129 Amort of Salvage	2016	7	0%	SL	3	2019	29,371.83		29,371.83	815.88	9,790.61
RL	130		2010 Peterbuilt w/Packer Body (N)	2009	12	0%	SL	7	2016	117,487.34		117,487.34	1,398.66	6,993.29
RL	130		Truck #130 Amort of Salvage	2016	7	0%	SL	3	2019	29,371.83		29,371.83	815.88	9,790.61
RL	131		2010 Peterbuilt w/Packer Body (N)	2009	12	0%	SL	7	2016	117,487.34		117,487.34	1,398.66	6,993.29
RL	131		Truck #131 Amort of Salvage	2016	7	0%	SL	3	2019	29,371.83		29,371.83	815.88	9,790.61
RL	132		2010 Peterbuilt w/Packer Body (N)	2009	12	0%	SL	7	2016	117,487.34		117,487.34	1,398.66	6,993.29
RL	132		Truck #132 Amort of Salvage	2016	7	0%	SL	3	2019	29,371.83		29,371.83	815.88	9,790.61
FL	928		45 Drive Cam (N)	2010	4		SL	7	2017	35,195.22		35,195.22	418.99	3,770.92
FL	928		Mc Neilus w/40yd Packer (N)	2010	4	0%	SL	7	2017	188,385.68		188,385.68	2,242.69	20,184.18
Del	133		Truck #928 Amort of Salvage	2016	7	0%	SL	3	2019	47,096.42		47,096.42	1,308.23	15,698.81
Del	133		2004 Ford F-450 w/Flatbed (U)	2010	5	0%	SL	5	2015	13,891.37		13,891.37	231.52	-
FL	133		Truck #133 Amort of Salvage	2016	7	0%	SL	3	2019	6,842.02		6,842.02	190.06	2,280.67
FL	134		2009 Autocar w/40yd Packer (N)	2010	5	0%	SL	7	2017	175,120.00		175,120.00	2,084.76	20,847.62
FL	134		Truck #134 Amort of Salvage	2016	7	0%	SL	3	2019	43,780.00		43,780.00	1,216.11	14,593.33
RL	22	75695	1992 Int'l w/20 yd Packer (U) from Mason	2010	7		SL	5	2015	68,207.00		68,207.00	1,136.78	-
FL	138	88680	2010 Autocar w/ McNeilus Body (U)	2011	12	0%	SL	7	2018	198,149.40		198,149.40	2,358.92	28,307.06
			Truck #138 Amort of Salvage Value	2016	7	0%	SL	3	2019	49,537.35		49,537.35	1,376.04	16,512.45
	138	88805	Radio for #138	2011	12	0%	SL	7	2018	871.11		871.11	10.37	124.44
	115	84775	Engine Rebuild #115	2011	6	0%	SL	3	2014	9,880.56		9,880.56	274.46	-
Del	139	91248	2006 Int'l CF600 Delivery Trk (U)	2012	3	0%	SL	5	2017	15,388.56		15,388.56	256.48	2,051.81
	139		Truck #139 Amort of Salvage	2016	7	0%	SL	3	2019	7,579.44		7,579.44	210.54	2,526.48
RL	141	93340, 93544, 93543	2012 Peterbuilt w/Packer Body (N)	2012	4	0%	SL	7	2019	222,113.60		222,113.60	2,644.21	31,730.51
RL	141		Truck #141 Amort of Salvage	2016	7	0%	SL	3	2019	55,528.40		55,528.40	1,542.46	18,509.47
RL	300	105747, 106084	2014 Peterbilt REL (N)	2013	7	0%	SL	7	2020	153,161.34		153,161.34	1,823.35	21,880.19
	300		Truck #300 Amort of Salvage	2016	7	0%	SL	4	2020	38,290.34		38,290.34	781.44	9,377.23
	300	106085	Radio for #300	2013	7	0%	SL	7	2020	939.75		939.75	11.19	134.25
	300	106086, 106087	DriveCam Trk #300	2013	7	0%	SL	7	2020	629.69		629.69	7.50	89.96
	928	110979	Body Rebuild #928	2013	1	0%	SL	3	2016	4,615.00		4,615.00	128.19	-
	312	115935	2015 Peterbilt REL (N)	2014	9	0%	SL	7	2021	154,255.18		154,255.18	1,836.37	22,036.45
	312		Truck #312 Amort of Salvage	2016	7	0%	SL	5	2021	38,563.79		38,563.79	612.12	7,345.48
	312	116856	Radio Truck #312	2014	9	0%	SL	7	2021	979.73		979.73	11.66	139.96
New Assets since Prior Rate Case:														
RL	442	122562	2014 ASL Peterbilt (N)	2015	5	0%	SL	9	2024	286,524.80		286,524.80	2,653.01	31,836.09
RL	314	124821	2016 REL Peterbilt (N)	2015	8	0%	SL	10	2025	211,544.28		211,544.28	1,762.87	21,154.43
	127	125848	Engine Rebuild #127	2015	9	0%	SL	3	2018	15,696.26		15,696.26	436.01	5,232.09
	130	126402	Engine Rebuild #130	2015	9	0%	SL	3	2018	7,364.91		7,364.91	204.58	2,454.97
	315	128676	2016 REL Freightliner (N)	2015	11	0%	SL	10	2025	126,297.94		126,297.94	1,052.48	12,629.79
	132	129416	Engine Repair #132	2016	1	0%	SL	2	2018	19,732.00		19,732.00	822.17	9,866.00
	129	129707	Engine Repair #129	2016	1	0%	SL	3	2019	21,296.00		21,296.00	591.56	7,098.67
	316	130433	2016 Peterbilt REL (N)	2016	3	0%	SL	10	2026	207,349.49		207,349.49	1,727.91	20,734.95
	311	131034	Engine Repair #311	2016	1	0%	SL	3	2019	8,451.00		8,451.00	234.75	2,817.00
	122	131237/131238	Engine Repair #122	2016	3	0%	SL	3	2019	25,195.29		25,195.29	699.87	8,398.43
Del	OPS-1	131665	2011 Ford F350 Cont Delivery (U)	2016	3	0%	SL	3	2019	29,996.72		29,996.72	833.24	9,998.91
	101	132,234	Transmission Repair #101	2016	4	0%	SL	3	2019	13,795.00		13,795.00	383.19	4,598.33
	316	132,884	Radio for #316	2016	3	0%	SL	10	2026	1,085.25		1,085.25	9.04	108.53
	928	139,728	Engine Rebuild #228	2016	6	0%	SL	3	2019	14,295.70		14,295.70	397.10	4,765.23
		139788/166733	42 Truck Tablets & Mounts	2016	6	0%	SL	1	2017	17,287.00		17,287.00	1,440.58	15,846.41
RL	317	169029/169380	2017 Packer (N)	2016	10	0%	SL	10	2026	102,259.75		102,259.75	852.16	7,669.48
	311	179426	Engine Replacement- Truck 311	2017	2	0%	SL	3	2020	18,074.00		18,074.00	502.06	2,510.28
	240	181728	2017 FEL Truck	2016	6	0%	SL	10	2026	395,550.45		395,550.45	3,296.25	39,555.05

Type	Equip #	FAR #	DESCRIPTION	Disposal Year Depr.	Total Test yr. Depr.	% Allo.	Total Allocated Test year Depr.	Beginning Accumulated Depreciation 6/1/2016	Allocated Accumulated Depreciation 6/30/2017	Branch Allo. %	Allocated Accum. Depr. 06/01/16	Ending Accumulated Depreciation 6/30/17	Average Investment 6/30/2017
RL	118		Truck #118 Amort of Salvage	-	6,182.87	1.00	6,182.87	-	-	1.00	-	6,182.87	-
RL	119		2005 FREIGHTLINER REAR LOADER	-	-	1.00	-	74,194.40	74,194.40	1.00	74,194.40	74,194.40	-
RL	119		Truck #119 Amort of Salvage	-	6,182.87	1.00	6,182.87	-	-	1.00	-	6,182.87	-
RL	94		Engine Rebuild	-	-	1.00	-	16,606.00	16,606.00	1.00	16,606.00	16,606.00	-
		174722, 174723,											
RL	307	174724, 174725, 174726	2004 Intl RI VIN #J087145	-	-	1.00	-	122,187.76	122,187.76	1.00	122,187.76	122,187.76	-
RL	311		Engine Rebuild	-	-	1.00	-	11,557.00	11,557.00	1.00	11,557.00	11,557.00	-
RL	101		Real Load Cart Lift	-	536.00	1.00	536.00	670.00	670.00	1.00	670.00	1,206.00	1,742.00
RL	94		Real Load Cart Lift	-	-	1.00	-	2,680.00	2,680.00	1.00	2,680.00	2,680.00	-
RL	108		Real Load Cart Lift	-	-	1.00	-	2,680.00	2,680.00	1.00	2,680.00	2,680.00	-
RL	311		Real Load Cart Lift	-	-	1.00	-	2,680.00	2,680.00	1.00	2,680.00	2,680.00	-
RL	118		Real Load Cart Lift	-	-	1.00	-	2,680.00	2,680.00	1.00	2,680.00	2,680.00	-
RL	119		Real Load Cart Lift	-	-	1.00	-	2,680.00	2,680.00	1.00	2,680.00	2,680.00	-
FL	126		2009 Peterbuilt w/Packer Body (N)	-	-	1.00	-	189,744.31	189,744.31	1.00	189,744.31	189,744.31	-
RL-Single Axle	126		Truck #126 Amort of Salvage	-	15,812.03	1.00	15,812.03	-	-	1.00	-	15,812.03	15,812.03
RL	127		2010 Peterbuilt w/Packer Body (N)	-	6,993.29	1.00	6,993.29	110,494.04	110,494.04	1.00	110,494.04	117,487.34	3,496.65
RL	127		Truck #127 Amort of Salvage	-	9,790.61	1.00	9,790.61	-	-	1.00	-	9,790.61	9,790.61
RL	128		2010 Peterbuilt w/Packer Body (N)	-	6,993.29	1.00	6,993.29	110,494.04	110,494.04	1.00	110,494.04	117,487.34	3,496.65
RL	128		Truck #128 Amort of Salvage	-	9,790.61	1.00	9,790.61	-	-	1.00	-	9,790.61	9,790.61
RL	129	71164	2010 Peterbuilt w/Packer Body (N)	-	6,993.29	1.00	6,993.29	110,494.04	110,494.04	1.00	110,494.04	117,487.34	3,496.65
RL	129		Truck #129 Amort of Salvage	-	9,790.61	1.00	9,790.61	-	-	1.00	-	9,790.61	9,790.61
RL	130		2010 Peterbuilt w/Packer Body (N)	-	6,993.29	1.00	6,993.29	110,494.04	110,494.04	1.00	110,494.04	117,487.34	3,496.65
RL	130		Truck #130 Amort of Salvage	-	9,790.61	1.00	9,790.61	-	-	1.00	-	9,790.61	9,790.61
RL	131		2010 Peterbuilt w/Packer Body (N)	-	6,993.29	1.00	6,993.29	110,494.04	110,494.04	1.00	110,494.04	117,487.34	3,496.65
RL	131		Truck #131 Amort of Salvage	-	9,790.61	1.00	9,790.61	-	-	1.00	-	9,790.61	9,790.61
RL	132		2010 Peterbuilt w/Packer Body (N)	-	6,993.29	1.00	6,993.29	110,494.04	110,494.04	1.00	110,494.04	117,487.34	3,496.65
RL	132		Truck #132 Amort of Salvage	-	9,790.61	1.00	9,790.61	-	-	1.00	-	9,790.61	9,790.61
FL	928		45 Drive Cam (N)	-	3,770.92	1.00	3,770.92	31,424.30	31,424.30	1.00	31,424.30	35,195.22	1,885.46
FL	928		Mc Neilus w/40yd Packer (N)	-	20,184.18	1.00	20,184.18	168,201.50	168,201.50	1.00	168,201.50	188,385.68	10,092.09
Del	928		Truck #928 Amort of Salvage	-	15,698.81	1.00	15,698.81	-	-	1.00	-	15,698.81	15,698.81
Del	133		2004 Ford F-450 w/Flatbed (U)	-	-	1.00	-	13,891.37	13,891.37	1.00	13,891.37	13,891.37	-
FL	133		Truck #133 Amort of Salvage	-	2,280.67	1.00	2,280.67	-	-	1.00	-	2,280.67	-
FL	134		2009 Autocar w/40yd Packer (N)	-	20,847.62	1.00	20,847.62	154,272.38	154,272.38	1.00	154,272.38	175,120.00	10,423.81
FL	134		Truck #134 Amort of Salvage	-	14,593.33	1.00	14,593.33	-	-	1.00	-	14,593.33	14,593.33
RL	22	75695	1992 Int'l w/20 yd Packer (U) from Mason	-	-	1.00	-	68,207.00	68,207.00	1.00	68,207.00	68,207.00	-
FL	138	88680	2010 Autocar w/ McNeilus Body (U)	-	28,307.06	1.00	28,307.06	129,740.68	129,740.68	1.00	129,740.68	158,047.74	54,255.19
FL	138		Truck #138 Amort of Salvage Value	-	16,512.45	1.00	16,512.45	-	-	1.00	-	16,512.45	16,512.45
Del	138	88805	Radio for #138	-	124.44	1.00	124.44	570.37	570.37	1.00	570.37	694.81	238.52
Del	115	84775	Engine Rebuild #115	-	-	1.00	-	9,880.56	9,880.56	1.00	9,880.56	9,880.56	-
Del	139	91248	2006 Int'l CF600 Delivery Trk (U)	-	2,051.81	1.00	2,051.81	13,336.75	13,336.75	1.00	13,336.75	15,388.56	1,025.90
Del	139		Truck #139 Amort of Salvage	-	2,526.48	1.00	2,526.48	-	-	1.00	-	2,526.48	2,526.48
RL	141	93340, 93544, 93543	2012 Peterbuilt w/Packer Body (N)	-	31,730.51	1.00	31,730.51	134,854.69	134,854.69	1.00	134,854.69	166,585.20	71,393.66
RL	141		Truck #141 Amort of Salvage	-	18,509.47	1.00	18,509.47	-	-	1.00	-	18,509.47	18,509.47
RL	300	105747, 106084	2014 Peterbilt REL (N)	-	21,880.19	1.00	21,880.19	65,640.58	65,640.58	1.00	65,640.58	87,520.77	76,580.67
RL	300		Truck #300 Amort of Salvage	-	9,377.23	1.00	9,377.23	-	-	1.00	-	9,377.23	14,456.56
RL	300	106085	Radio for #300	-	134.25	1.00	134.25	402.75	402.75	1.00	402.75	537.00	469.88
RL	300	106086, 106087	DriveCam Trk #300	-	89.96	1.00	89.96	269.87	269.87	1.00	269.87	359.82	314.85
RL	928	110979	Body Rebuild #928	-	-	1.00	-	4,615.00	4,615.00	1.00	4,615.00	4,615.00	-
RL	312	115935	2015 Peterbilt REL (N)	-	22,036.45	1.00	22,036.45	40,400.17	40,400.17	1.00	40,400.17	62,436.62	102,836.78
RL	312		Truck #312 Amort of Salvage	-	7,345.48	1.00	7,345.48	-	-	1.00	-	7,345.48	15,609.15
RL	312	116856	Radio Truck #312	-	139.96	1.00	139.96	256.60	256.60	1.00	256.60	396.56	653.15
New Assets since Prior Rate Case:													
RL	442	122562	2014 ASL Peterbilt (N)	-	31,836.09	1.00	31,836.09	37,142.10	37,142.10	1.00	37,142.10	68,978.19	233,464.65
RL	314	124821	2016 REL Peterbilt (N)	-	21,154.43	1.00	21,154.43	19,391.56	19,391.56	1.00	19,391.56	40,545.99	181,575.51
RL	127	125848	Engine Rebuild #127	-	5,232.09	1.00	5,232.09	4,360.07	4,360.07	1.00	4,360.07	9,592.16	8,720.14
RL	130	126402	Engine Rebuild #130	-	2,454.97	1.00	2,454.97	2,045.81	2,045.81	1.00	2,045.81	4,500.78	4,091.62
RL	315	128676	2016 REL Freightliner (N)	-	12,629.79	1.00	12,629.79	8,419.86	8,419.86	1.00	8,419.86	21,049.66	111,563.18
RL	132	129416	Engine Repair #132	-	9,866.00	1.00	9,866.00	4,933.00	4,933.00	1.00	4,933.00	14,799.00	9,866.00
RL	129	129707	Engine Repair #129	-	7,098.67	1.00	7,098.67	3,549.33	3,549.33	1.00	3,549.33	10,648.00	14,197.33
RL	316	130433	2016 Peterbilt REL (N)	-	20,734.95	1.00	20,734.95	6,911.65	6,911.65	1.00	6,911.65	27,646.60	190,070.37
RL	311	131034	Engine Repair #311	-	2,817.00	1.00	2,817.00	1,408.50	1,408.50	1.00	1,408.50	4,225.50	5,634.00
Del	122	131237/131238	Engine Repair #122	-	8,398.43	1.00	8,398.43	2,799.48	2,799.48	1.00	2,799.48	11,197.91	18,196.60
Del	OPS-1	131665	2011 Ford F350 Cont Delivery (U)	-	9,998.91	1.00	9,998.91	3,332.97	3,332.97	1.00	3,332.97	13,331.88	21,664.30
Del	101	132,234	Transmission Repair #101	-	4,598.33	1.00	4,598.33	1,149.58	1,149.58	1.00	1,149.58	5,747.92	10,346.25
Del	316	132,884	Radio for #316	-	108.53	1.00	108.53	36.17	36.17	1.00	36.17	144.70	994.81
Del	928	139,728	Engine Rebuild #228	-	4,765.23	1.00	4,765.23	397.10	397.10	1.00	397.10	5,162.34	11,515.98
RL	317	139788/166733	42 Truck Tablets & Mounts	-	15,846.41	1.00	15,846.41	1,440.58	1,440.58	1.00	1,440.58	17,287.00	7,923.21
RL	317	169029/169380	2017 Packer (N)	-	7,669.48	1.00	7,669.48	-	-	1.00	-	7,669.48	47,295.13
RL	311	179426	Engine Replacement- Truck 311	-	2,510.28	1.00	2,510.28	-	-	1.00	-	2,510.28	7,781.86
RL	240	181728	2017 FEL Truck	-	39,555.05	1.00	39,555.05	3,296.25	3,296.25	1.00	3,296.25	42,851.30	372,476.68

Type	Equip #	FAR #	DESCRIPTION	Date in Service		Salvage Value	Method	Life	Year Fully Depreciated	Asset Cost	Asset Disposal	Depreciable Cost	Monthly Depreciation	Test year Depreciation
				Year	Mo.									
	91248	181881	Cap Repair - Engine Replacement Truck CD-4	2017	2	0%	SL	3	2020	19,743.46		19,743.46	548.43	2,742.15
		PROFORMA	2017 Peterbilt REL (Aug 2017 Delivery)	2016	6	0%	SL	10	2026	239,543.00		239,543.00	1,996.19	23,954.30
		PROFORMA	2017 Peterbilt REL (Sept 2017 Delivery)	2016	6	0%	SL	10	2026	239,828.00		239,828.00	1,998.57	23,982.80
Corp Pull Fwd		PROFORMA	2017 Peterbilt FEL (Dec 2017 Delivery)	2016	6	0%	SL	10	2026	309,073.00		309,073.00	2,575.61	30,907.30
Corp Pull Fwd		PROFORMA	2017 Peterbilt FEL (Dec 2017 Delivery)	2016	6	0%	SL	10	2026	238,585.00		238,585.00	1,988.21	23,858.50
Total Packer Trucks										6,590,573.42		6,590,573.42	88,890.12	761,180.36
Roll-Off Trucks														
RO	77		1993 INT'L	1992	12	0%	SL	7	1999	41,667.20		41,667.20	496.04	-
RO	77		ROLL OFF SYSTEM	1993	1	0%	SL	5	1998	16,683.67		16,683.67	278.06	-
	77		Truck #77 Amort of Salvage	2016	7	0%	SL	3	2019	18,634.13		18,634.13	517.61	6,211.38
RO	84		1995 INT. HARVESTER	1994	7	0%	SL	7	2001	76,020.00		76,020.00	905.00	-
	84		Truck #84 Amort of Salvage	2016	7	0%	SL	3	2019	19,005.00		19,005.00	527.92	6,335.00
RO	114		G&H cable roll off system	2002	9	0%	SL	5	2007	24,051.66	-	24,051.66	400.86	-
RO	114		2003 Int'l 7600 SBA 6x4 Cab & Chassis	2002	9	0%	SL	7	2009	82,157.60		82,157.60	978.07	-
	114		Truck #114 Amort of Salvage	2016	7	0%	SL	3	2019	32,385.74		32,385.74	899.60	10,795.25
RO	114		TRUCK 6" 60k lbs. CYLINDER HOIST	2005	4	0%	SL	5	2010	1,650.00		1,650.00	27.50	-
RO	120		2006 Freightliner GEC Roll off	2006	3	0%	SL	7	2013	109,383.20		109,383.20	1,302.18	-
	120		Truck #120 Amort of Salvage	2016	7	0%	SL	3	2019	27,345.80		27,345.80	759.61	9,115.27
RO	122		2008 Freightliner GEC	2007	8	0%	SL	7	2014	108,890.40		108,890.40	1,296.31	-
	122		Truck #122 Amort of Salvage	2016	7	0%	SL	3	2019	27,222.60		27,222.60	756.18	9,074.20
RO	123		2005 Freightliner Roll Off (U)	2008	1	0%	SL	5	2013	63,197.75		63,197.75	1,053.30	-
	123		Truck #123 Amort of Salvage	2016	7	0%	SL	3	2019	31,127.25		31,127.25	864.65	10,375.75
RO	77		Auto Tarper (N)	2010	12	0%	SL	7	2017	5,637.52		5,637.52	67.11	805.36
RO	120		Auto Tarper (N)	2010	12	0%	SL	7	2017	5,637.52		5,637.52	67.11	805.36
RO	122		Auto Tarper (N)	2010	12	0%	SL	7	2017	5,637.52		5,637.52	67.11	805.36
RO	414		1995 Volvo Roll-off from Vancouver (U)	2011	2	0%	SL	5	2016	17,963.00		17,963.00	299.38	-
RO	136	85283	2012 Peterbilt w/chain Hoist (N)	2011	7	0%	SL	7	2018	139,101.34		139,101.34	1,655.97	19,871.62
	136		Truck #136 Amort of Salvage	2016	7	0%	SL	3	2019	34,775.34		34,775.34	965.98	11,591.78
RO	137	85282	2012 Peterbilt w/chain Hoist (N)	2011	7	0%	SL	7	2018	139,101.34		139,101.34	1,655.97	19,871.62
	137		Truck #137 Amort of Salvage	2016	7	0%	SL	3	2019	34,775.34		34,775.34	965.98	11,591.78
RO	136	85285	Drive Cam for Unit #136	2011	7	0%	SL	7	2018	638.28		638.28	7.60	91.18
RO	137	85284	Drive Cam for Unit #137	2011	7	0%	SL	7	2018	638.28		638.28	7.60	91.18
RO	136	86070	Radio for Unit #136	2011	7	0%	SL	7	2018	886.79		886.79	10.56	126.68
RO	137	86071	Radio for Unit #137	2011	7	0%	SL	7	2018	886.79		886.79	10.56	126.68
RO	420417	123344	2003 Sterling RO (U)	2012	3	0%	SL	5	2017	28,140.00		28,140.00	469.00	3,752.00
	420417		Truck #420417 Amort of Salvage	2016	7	0%	SL	3	2019	13,860.00		13,860.00	385.00	4,620.00
RO	142	104911	2012 Peterbilt w/Auto Tarper (N)	2013	6	0%	SL	7	2020	143,850.70		143,850.70	1,712.51	20,550.10
	142		Truck #142 Amort of Salvage	2016	7	0%	SL	4	2020	35,962.67		35,962.67	749.22	8,990.67
RO	142	105233	Radio for Trk #142	2013	6	0%	SL	7	2020	751.80		751.80	8.95	107.40
RO	114	111047	Transmission Replacement #114	2014	1	0%	SL	3	2017	6,594.10		6,594.10	183.17	1,099.02
RO	143	114548	2015 Peterbilt Roll Off (N)	2014	7	0%	SL	7	2021	147,033.37		147,033.37	1,750.40	21,004.77
	143		Truck #143 Amort of Salvage	2016	7	0%	SL	5	2021	36,758.34		36,758.34	602.60	7,231.15
RO	120	124013	Engine Rebuild #120	2015	7	0%	SL	3	2018	5,895.24		5,895.24	163.76	1,965.08
RO	145	127408/127523	2016 R/O Truck (N)	2015	11	0%	SL	10	2025	191,925.70		191,925.70	1,599.38	19,192.57
		139788/166733	8 Truck Tablets & Mounts	2016	6	0%	SL	1	2017	3,292.76		3,292.76	274.40	3,018.36
RO	146	167349	2017 R/O Truck (N)	2016	7	0%	SL	10	2026	219,599.16		219,599.16	1,829.99	21,959.92
RO	123	170358	Engine Replacement	2016	11	0%	SL	3	2019	26,891.00		26,891.00	746.97	5,975.78
RO	114	179427, 176464	Truck 114 Engine Labor, Capt Repair - Engine	2017	2	0%	SL	3	2020	13,866.34		13,866.34	385.18	1,925.88
RO	147	183286	2018 Peterbilt 567 RO Truck	2016	6	0%	SL	10	2026	275,130.71		275,130.71	2,292.76	27,513.07
Corp Pull Fwd		PROFORMA	2017 RO Truck (December Delivery)	2016	6	0%	SL	10	2026	255,043.00		255,043.00	2,125.36	25,504.30
Total Roll-off Trucks										2,469,695.95		2,469,695.95	32,122.46	292,095.51
Recycling/Yardwaste Trucks														
Rec & YW	124		2008 Peterbilt 320 Compactor Truck	2008	1	0%	SL	7	2015	188,644.80		188,644.80	2,245.77	-
	124		Truck #124 Amort of Salvage	2016	7	0%	SL	3	2019	47,161.20		47,161.20	1,310.03	15,720.40
Rec & YW	125		2008 Peterbilt 320 Compactor Truck	2008	1	0%	SL	7	2015	188,644.80		188,644.80	2,245.77	-
	125		Truck #125 Amort of Salvage	2016	7	0%	SL	3	2019	47,161.20		47,161.20	1,310.03	15,720.40
Rec		130402	Walking Floor Rebuild	2016	2	0%	SL	3	2019	10,148.00		10,148.00	281.89	3,382.67
		139788/166733	2 Truck Tablets & Mounts	2016	6	0%	SL	1	2017	823.19		823.19	68.60	754.59
Total Recycling/Yardwaste Trucks										482,583.19		482,583.19	7,462.10	35,578.06
TOTAL GARBAGE COLLECTION TRUCKS/ EQUIPMENT										9,542,852.56		9,542,852.56	128,474.67	1,088,853.93
CONTAINERS														
Garbage Containers														
	1490		1,497 - 1.5 YD CONTAINERS	1992	1	0%	SL	10	2002	438,054.03		438,054.03	3,650.45	-

Type	Equip #	FAR #	DESCRIPTION	Disposal Year	Total Test yr.	% Allo.	Total Allocated Test year	Beginning Accumulated Depreciation	Allocated Accumulated Depreciation	Branch Allo.	Allocated Accum. Depr.	Ending Accumulated Depreciation	Average Investment
				Depr.	Depr.		Depr.	6/1/2016	6/30/2017	%	06/01/16	6/30/17	6/30/2017
	91248	181881	Cap Repair - Engine Replacement Truck CD-4	-	2,742.15	1.00	2,742.15	-	-	1.00	-	2,742.15	8,500.66
		PROFORMA	2017 Peterbilt REL (Aug 2017 Delivery)	-	23,954.30	1.00	23,954.30	1,996.19	1,996.19	1.00	1,996.19	25,950.49	225,569.66
		PROFORMA	2017 Peterbilt REL (Sept 2017 Delivery)	-	23,982.80	1.00	23,982.80	1,998.57	1,998.57	1.00	1,998.57	25,981.37	225,838.03
Corp Pull Fwd		PROFORMA	2017 Peterbilt FEL (Dec 2017 Delivery)	-	30,907.30	1.00	30,907.30	2,575.61	2,575.61	1.00	2,575.61	33,482.91	291,043.74
Corp Pull Fwd		PROFORMA	2017 Peterbilt FEL (Dec 2017 Delivery)	-	23,858.50	1.00	23,858.50	1,988.21	1,988.21	1.00	1,988.21	25,846.71	224,667.54
Total Packer Trucks				-	761,180.36	106.00	761,180.36	2,890,700.62	2,890,700.62	106.00	2,890,700.62	3,651,880.98	2,758,351.03
Roll-Off Trucks													
RO	77		1993 INT'L	-	-	1.00	-	41,667.20	41,667.20	1.00	41,667.20	41,667.20	-
RO	77		ROLL OFF SYSTEM	-	-	1.00	-	16,683.67	16,683.67	1.00	16,683.67	16,683.67	-
	77		Truck #77 Amort of Salvage	-	6,211.38	1.00	6,211.38	-	-	1.00	-	6,211.38	-
RO	84		1995 INT. HARVESTER	-	-	1.00	-	76,020.00	76,020.00	1.00	76,020.00	76,020.00	-
	84		Truck #84 Amort of Salvage	-	6,335.00	1.00	6,335.00	-	-	1.00	-	6,335.00	-
RO	114		G&H cable roll off system	-	-	1.00	-	24,051.66	24,051.66	1.00	24,051.66	24,051.66	-
RO	114		2003 Int'l 7600 SBA 6x4 Cab & Chassis	-	-	1.00	-	82,157.60	82,157.60	1.00	82,157.60	82,157.60	-
	114		Truck #114 Amort of Salvage	-	10,795.25	1.00	10,795.25	-	-	1.00	-	10,795.25	-
RO	114		TRUCK 6" 60k lbs. CYLINDER HOIST	-	-	1.00	-	1,650.00	1,650.00	1.00	1,650.00	1,650.00	-
RO	120		2006 Freightliner GEC Roll off	-	-	1.00	-	109,383.20	109,383.20	1.00	109,383.20	109,383.20	-
	120		Truck #120 Amort of Salvage	-	9,115.27	1.00	9,115.27	-	-	1.00	-	9,115.27	-
RO	122		2008 Freightliner GEC	-	-	1.00	-	108,890.40	108,890.40	1.00	108,890.40	108,890.40	-
	122		Truck #122 Amort of Salvage	-	9,074.20	1.00	9,074.20	-	-	1.00	-	9,074.20	-
RO	123		2005 Freightliner Roll Off (U)	-	-	1.00	-	63,197.75	63,197.75	1.00	63,197.75	63,197.75	-
	123		Truck #123 Amort of Salvage	-	10,375.75	1.00	10,375.75	-	-	1.00	-	10,375.75	-
RO	77		Auto Tarper (N)	-	805.36	1.00	805.36	4,496.59	4,496.59	1.00	4,496.59	5,301.95	738.25
RO	120		Auto Tarper (N)	-	805.36	1.00	805.36	4,496.59	4,496.59	1.00	4,496.59	5,301.95	738.25
RO	122		Auto Tarper (N)	-	805.36	1.00	805.36	4,496.59	4,496.59	1.00	4,496.59	5,301.95	738.25
RO	414		1995 Volvo Roll-off from Vancouver (U)	-	-	1.00	-	17,963.00	17,963.00	1.00	17,963.00	17,963.00	-
RO	136	85283	2012 Peterbilt w/chain Hoist (N)	-	19,871.62	1.00	19,871.62	99,358.10	99,358.10	1.00	99,358.10	119,229.72	29,807.43
	136		Truck #136 Amort of Salvage	-	11,591.78	1.00	11,591.78	-	-	1.00	-	11,591.78	11,591.78
RO	137	85282	2012 Peterbilt w/chain Hoist (N)	-	19,871.62	1.00	19,871.62	99,358.10	99,358.10	1.00	99,358.10	119,229.72	29,807.43
	137		Truck #137 Amort of Salvage	-	11,591.78	1.00	11,591.78	-	-	1.00	-	11,591.78	11,591.78
RO	136	85285	Drive Cam for Unit #136	-	91.18	1.00	91.18	455.91	455.91	1.00	455.91	547.10	136.77
RO	137	85284	Drive Cam for Unit #137	-	91.18	1.00	91.18	455.91	455.91	1.00	455.91	547.10	136.77
RO	136	86070	Radio for Unit #136	-	126.68	1.00	126.68	633.42	633.42	1.00	633.42	760.11	190.03
RO	137	86071	Radio for Unit #137	-	126.68	1.00	126.68	633.42	633.42	1.00	633.42	760.11	190.03
RO	420417	123344	2003 Sterling RO (U)	-	3,752.00	1.00	3,752.00	24,388.00	24,388.00	1.00	24,388.00	28,140.00	1,876.00
	420417		Truck #420417 Amort of Salvage	-	4,620.00	1.00	4,620.00	-	-	1.00	-	4,620.00	4,620.00
RO	142	104911	2012 Peterbilt w/Auto Tarper (N)	-	20,550.10	1.00	20,550.10	63,362.81	63,362.81	1.00	63,362.81	83,912.91	70,212.84
	142		Truck #142 Amort of Salvage	-	8,990.67	1.00	8,990.67	-	-	1.00	-	8,990.67	13,486.00
RO	142	105233	Radio for Trk #142	-	107.40	1.00	107.40	331.15	331.15	1.00	331.15	438.55	366.95
RO	114	111047	Transmission Replacement #114	-	1,099.02	1.00	1,099.02	5,495.08	5,495.08	1.00	5,495.08	6,594.10	549.51
RO	143	114548	2015 Peterbilt Roll Off (N)	-	21,004.77	1.00	21,004.77	42,009.53	42,009.53	1.00	42,009.53	63,014.30	94,521.45
	143		Truck #143 Amort of Salvage	-	7,231.15	1.00	7,231.15	-	-	1.00	-	7,231.15	14,763.60
RO	120	124013	Engine Rebuild #120	-	1,965.08	1.00	1,965.08	1,965.08	1,965.08	1.00	1,965.08	3,930.16	2,947.62
RO	145	127408/127523	2016 R/O Truck (N)	-	19,192.57	1.00	19,192.57	12,795.05	12,795.05	1.00	12,795.05	31,987.62	169,534.37
	145	139788/166733	8 Truck Tablets & Mounts	-	3,018.36	1.00	3,018.36	274.40	274.40	1.00	274.40	3,292.76	1,509.18
RO	146	167349	2017 R/O Truck (N)	-	21,959.92	1.00	21,959.92	-	-	1.00	-	21,959.92	98,819.62
RO	123	170358	Engine Replacement	-	5,975.78	1.00	5,975.78	-	-	1.00	-	5,975.78	10,457.61
RO	114	179427, 176464	Truck 114 Engine Labor, Capt Repair - Engine	-	1,925.88	1.00	1,925.88	-	-	1.00	-	1,925.88	5,970.23
RO	147	183286	2018 Peterbilt 567 RO Truck	-	27,513.07	1.00	27,513.07	2,292.76	2,292.76	1.00	2,292.76	29,805.83	259,081.42
Corp Pull Fwd		PROFORMA	2017 RO Truck (December Delivery)	-	25,504.30	1.00	25,504.30	2,125.36	2,125.36	1.00	2,125.36	27,629.66	240,165.49
Total Roll-off Trucks				-	292,095.51	43.00	292,095.51	911,088.35	911,088.35	43.00	911,088.35	1,203,183.86	1,074,548.65
Recycling/Yardwaste Trucks													
Rec & YW	124		2008 Peterbilt 320 Compactor Truck	-	-	1.00	-	188,644.80	188,644.80	1.00	188,644.80	188,644.80	-
	124		Truck #124 Amort of Salvage	-	15,720.40	1.00	15,720.40	-	-	1.00	-	15,720.40	-
Rec & YW	125		2008 Peterbilt 320 Compactor Truck	-	-	1.00	-	188,644.80	188,644.80	1.00	188,644.80	188,644.80	-
	125		Truck #125 Amort of Salvage	-	15,720.40	1.00	15,720.40	-	-	1.00	-	15,720.40	-
Rec		130402	Walking Floor Rebuild	-	3,382.67	1.00	3,382.67	1,409.44	1,409.44	1.00	1,409.44	4,792.11	7,047.22
		139788/166733	2 Truck Tablets & Mounts	-	754.59	1.00	754.59	68.60	68.60	1.00	68.60	823.19	377.30
Total Recycling/Yardwaste Trucks				-	35,578.06	6.00	35,578.06	378,767.64	378,767.64	6.00	378,767.64	414,345.70	7,424.52
TOTAL GARBAGE COLLECTION TRUCKS/ EQUIPMENT				-	1,088,853.93		1,088,853.93	4,180,556.61	4,180,556.61		4,180,556.61	5,269,410.54	3,840,324.20
CONTAINERS													
Garbage Containers													
	1490		1,497 - 1.5 YD CONTAINERS	-	-	1.00	-	438,054.03	438,054.03	1.00	438,054.03	438,054.03	-

Type	Equip #	FAR #	DESCRIPTION	Date in Service		Salvage Value %	Method	Life	Year Fully Depreciated	Asset	Asset	Depreciable	Monthly	Test year
				Year	Mo.					Cost	Disposal	Cost	Depreciation	Depreciation
	108		108 - 6 YD CONTAINERS	1992	1		SL	10	2002	25,855.00		25,855.00	215.46	-
	189		189 - 4 YD CONTAINERS	1992	1		SL	10	2002	34,927.00		34,927.00	291.06	-
	313		316 - 3 YD CONTAINERS	1992	1		SL	10	2002	52,583.01		52,583.01	438.19	-
	30		NACHES - 30 - 1.5 YD CONT	1992	1		SL	10	2002	5,166.00		5,166.00	43.05	-
			REPAIR, REBUILD, PAINT	1992	1		SL	10	2002	5,894.00		5,894.00	49.12	-
	374		SUNNYSIDE - 374 - 1.5 YD	1992	1		SL	10	2002	64,402.00		64,402.00	536.68	-
	28		TIETON - 28 - 1.5 YD CONT	1992	1		SL	10	2002	4,822.00		4,822.00	40.18	-
			REPAIR, REBUILD, PAINT	1992	2		SL	10	2002	5,483.00		5,483.00	45.69	-
			REPAIR, REBUILD, PAINT	1992	3		SL	10	2002	15,791.00		15,791.00	131.59	-
			WSST LEASE PAYOFF	1992	3		SL	10	2002	24,778.00		24,778.00	206.48	-
	30		30 - 1.5 YD CONTAINERS	1992	4		SL	10	2002	8,991.00		8,991.00	74.93	-
	20		20 - 1.5 YD CONTAINERS	1992	5		SL	10	2002	6,004.00		6,004.00	50.03	-
	10		10 - 6 YD CONTAINERS	1992	6		SL	10	2002	5,180.00		5,180.00	43.17	-
	20		20 - 1.5 YD CONTAINERS	1992	6		SL	10	2002	5,800.00		5,800.00	48.33	-
	20		20 - 1.5 YD CONTAINERS	1992	8		SL	10	2002	6,004.00		6,004.00	50.03	-
	25		25 - 1.5 YD R/L CONT	1992	8		SL	10	2002	7,125.00		7,125.00	59.38	-
	25		25 - 1.5 YD R/L CONT	1992	9		SL	10	2002	7,125.00		7,125.00	59.38	-
			20 PLASTIC LIDS	1993	2		SL	10	2003	1,180.00		1,180.00	9.83	-
	10		10 - 6 YD F/D CATHEDRALS	1993	4		SL	10	2003	5,180.00		5,180.00	43.17	-
	50		50 - 1.5 YD R/L CONTAINERS	1993	5		SL	10	2003	14,000.00		14,000.00	116.67	-
	14		NACHES - 14 SIGN BLANKS	1993	5		SL	10	2003	175.00		175.00	1.46	-
	20		20 - 1.5 YD LEACH W/LIDS	1993	6		SL	10	2003	5,790.00		5,790.00	48.25	-
	50		50 - 1.5 YD R/L CONTAINERS	1993	6		SL	10	2003	14,000.00		14,000.00	116.67	-
			50 TUFF-TOP LIDS	1993	6		SL	10	2003	2,107.00		2,107.00	17.56	-
			NACHES - CONTAINER SIGNS	1993	6		SL	10	2003	613.00		613.00	5.11	-
	25		25 1.5 YD CONTAINERS	1993	8		SL	10	2003	7,000.00		7,000.00	58.33	-
	25		25 1.5 YD CONTAINERS	1993	8		SL	10	2003	7,125.00		7,125.00	59.38	-
	25		25 - 1.5 YD CONTAINERS	1993	9		SL	10	2003	7,125.00		7,125.00	59.38	-
	25		25 - 1.5 YD CONTAINERS	1993	10		SL	10	2003	7,123.00		7,123.00	59.36	-
			10 PLASTIC LIDS	1993	12		SL	10	2003	580.00		580.00	4.83	-
	25		25 - 1.5 YD CONTAINERS	1994	2		SL	10	2004	7,125.00		7,125.00	59.38	-
	10		10 - 3 YD CONTAINERS	1994	3		SL	10	2004	3,650.00		3,650.00	30.42	-
	25		25 - 1.5 YD CONTAINERS	1994	3		SL	10	2004	6,910.00		6,910.00	57.58	-
	10		10 - 4 YD CONTAINERS	1994	4		SL	10	2004	4,200.00		4,200.00	35.00	-
	12		12 - 6 YD CATHEDRALS	1994	4		SL	10	2004	6,300.00		6,300.00	52.50	-
	19		19 - 6 YD CATHEDRALS	1994	4		SL	10	2004	10,837.00		10,837.00	90.31	-
	50		50 - 1.5 YD CONTAINERS	1994	4		SL	10	2004	17,100.00		17,100.00	142.50	-
	10		10 - 6 YD CATHEDRALS	1994	5		SL	10	2004	5,250.00		5,250.00	43.75	-
	12		12 - 3 YD CONTAINERS	1994	5		SL	10	2004	4,560.00		4,560.00	38.00	-
	25		25 - 1.5 YD CONTAINERS	1994	5		SL	10	2004	7,125.00		7,125.00	59.38	-
			F/L BODY PARTS	1994	5		SL	10	2004	5,225.00		5,225.00	43.54	-
	10		10 - 6 YD CATHEDRALS	1994	6		SL	10	2004	6,580.00		6,580.00	54.83	-
	10		10 - 6 YD CATHEDRALS	1994	6		SL	10	2004	6,580.00		6,580.00	54.83	-
	10		10 - 6 YD CATHEDRALS	1994	6		SL	10	2004	6,903.00		6,903.00	57.53	-
	12		12 - 6 YD CATHEDRALS	1994	6		SL	10	2004	6,300.00		6,300.00	52.50	-
	25		25 - 1.5 YD CONTAINERS	1994	6		SL	10	2004	7,125.00		7,125.00	59.38	-
	50		50 - 1.5 YD CONTAINERS	1994	6		SL	10	2004	14,250.00		14,250.00	118.75	-
	10		10 - RECYCLING CAGES	1994	7		SL	10	2004	2,840.00		2,840.00	23.67	-
	20		20 - 1.5 YD RECYCLERS	1994	7		SL	10	2004	5,620.00		5,620.00	46.83	-
	14		14 - 4 YD CONTAINERS	1994	8		SL	10	2004	6,216.00		6,216.00	51.80	-
	10		10 - 6 YD CATHEDRALS	1994	10		SL	10	2004	5,850.00		5,850.00	48.75	-
	10		10 - 6 YD CATHEDRALS	1994	11		SL	10	2004	5,850.00		5,850.00	48.75	-
	10		10 - 1.5 YD R/L CONTAINER	1994	12		SL	10	2004	2,850.00		2,850.00	23.75	-
	10		10 - 1.5 YD R/L CONTAINER	1994	12		SL	10	2004	2,850.00		2,850.00	23.75	-
	20		20 - 3 YD F/L CONTAINERS	1994	12		SL	10	2004	7,300.00		7,300.00	60.83	-
	10		10 - 6 YD CATHEDRALS	1995	1		SL	10	2005	5,850.00		5,850.00	48.75	-
	10		10 - 6 YD CATHEDRALS	1995	1		SL	10	2005	5,850.00		5,850.00	48.75	-
	20		20 - 6 YD CATHEDRALS	1995	2		SL	10	2005	10,500.00		10,500.00	87.50	-
	30		30 - 4 YD F/L CONTAINERS	1995	2		SL	10	2005	12,600.00		12,600.00	105.00	-
	10		10 - 6 YD CATHEDRALS	1995	3		SL	10	2005	5,850.00		5,850.00	48.75	-
	10		10 - 6 YD CATHEDRALS	1995	3		SL	10	2005	5,850.00		5,850.00	48.75	-
	40		40 - 3 YD F/L CONTAINERS	1995	3		SL	10	2005	14,600.00		14,600.00	121.67	-
	12		12 - 3 YD CONTAINERS	1995	4		SL	10	2005	4,380.00		4,380.00	36.50	-
	12		12 - 4 YD CONTAINERS	1995	4		SL	10	2005	5,040.00		5,040.00	42.00	-
	15		15 - 4 YD CONTAINERS	1995	5		SL	10	2005	6,300.00		6,300.00	52.50	-
	20		20 - 6 YD CATHEDRALS	1995	5		SL	10	2005	10,500.00		10,500.00	87.50	-
	25		25 - 1.5 YD CONTAINERS	1995	5		SL	10	2005	2,825.00		2,825.00	23.54	-
	25		25 - 3 YD CONTAINERS	1995	5		SL	10	2005	9,125.00		9,125.00	76.04	-
	20		10 EA. 3 & 4 YD. F/L DX	1995	6		SL	10	2005	1,160.00		1,160.00	9.67	-
	10		10-6YD CATHEDRALS	1995	7		SL	10	2005	6,460.00		6,460.00	53.83	-
	15		15-4YD CONTAINERS	1995	9		SL	10	2005	6,300.00		6,300.00	52.50	-
	5		5-3YD F/L CONTAINERS	1995	9		SL	10	2005	1,900.00		1,900.00	15.83	-

Type	Equip #	FAR #	DESCRIPTION	Disposal	Total		Total	Beginning	Allocated	Branch	Allocated	Ending	Average
				Year	Test yr.	%	Allocated	Accumulated	Accumulated	Allo.	Accum.	Accumulated	Investment
				Depr.	Depr.	Allo.	Depr.	6/1/2016	6/30/2017	%	06/01/16	6/30/17	6/30/2017
	108		108 - 6 YD CONTAINERS	-	-	1.00	-	25,855.00	25,855.00	1.00	25,855.00	25,855.00	-
	189		189 - 4 YD CONTAINERS	-	-	1.00	-	34,927.00	34,927.00	1.00	34,927.00	34,927.00	-
	313		316 - 3 YD CONTAINERS	-	-	1.00	-	52,583.01	52,583.01	1.00	52,583.01	52,583.01	-
	30		NACHES - 30 - 1.5 YD CONT	-	-	1.00	-	5,166.00	5,166.00	1.00	5,166.00	5,166.00	-
			REPAIR, REBUILD, PAINT	-	-	1.00	-	5,894.00	5,894.00	1.00	5,894.00	5,894.00	-
	374		SUNNYSIDE - 374 - 1.5 YD	-	-	1.00	-	64,402.00	64,402.00	1.00	64,402.00	64,402.00	-
	28		TIETON - 28 - 1.5 YD CONT	-	-	1.00	-	4,822.00	4,822.00	1.00	4,822.00	4,822.00	-
			REPAIR, REBUILD, PAINT	-	-	1.00	-	5,483.00	5,483.00	1.00	5,483.00	5,483.00	-
			REPAIR, REBUILD, PAINT	-	-	1.00	-	15,791.00	15,791.00	1.00	15,791.00	15,791.00	-
			WSST LEASE PAYOFF	-	-	1.00	-	24,778.00	24,778.00	1.00	24,778.00	24,778.00	-
	30		30 - 1.5 YD CONTAINERS	-	-	1.00	-	8,991.00	8,991.00	1.00	8,991.00	8,991.00	-
	20		20 - 1.5 YD CONTAINERS	-	-	1.00	-	6,004.00	6,004.00	1.00	6,004.00	6,004.00	-
	10		10 - 6 YD CONTAINERS	-	-	1.00	-	5,180.00	5,180.00	1.00	5,180.00	5,180.00	-
	20		20 - 1.5 YD CONTAINERS	-	-	1.00	-	5,800.00	5,800.00	1.00	5,800.00	5,800.00	-
	20		20 - 1.5 YD CONTAINERS	-	-	1.00	-	6,004.00	6,004.00	1.00	6,004.00	6,004.00	-
	25		25 - 1.5 YD R/L CONT	-	-	1.00	-	7,125.00	7,125.00	1.00	7,125.00	7,125.00	-
	25		25 - 1.5 YD R/L CONT	-	-	1.00	-	7,125.00	7,125.00	1.00	7,125.00	7,125.00	-
			20 PLASTIC LIDS	-	-	1.00	-	1,180.00	1,180.00	1.00	1,180.00	1,180.00	-
	10		10 - 6 YD F/D CATHEDRALS	-	-	1.00	-	5,180.00	5,180.00	1.00	5,180.00	5,180.00	-
	50		50 - 1.5 YD R/L CONTAINERS	-	-	1.00	-	14,000.00	14,000.00	1.00	14,000.00	14,000.00	-
	14		NACHES - 14 SIGN BLANKS	-	-	1.00	-	175.00	175.00	1.00	175.00	175.00	-
	20		20 - 1.5 YD LEACH W/LIDS	-	-	1.00	-	5,790.00	5,790.00	1.00	5,790.00	5,790.00	-
	50		50 - 1.5 YD R/L CONTAINERS	-	-	1.00	-	14,000.00	14,000.00	1.00	14,000.00	14,000.00	-
			50 TUFF-TOP LIDS	-	-	1.00	-	2,107.00	2,107.00	1.00	2,107.00	2,107.00	-
			NACHES - CONTAINER SIGNS	-	-	1.00	-	613.00	613.00	1.00	613.00	613.00	-
	25		25 1.5 YD CONTAINERS	-	-	1.00	-	7,000.00	7,000.00	1.00	7,000.00	7,000.00	-
	25		25 1.5 YD CONTAINERS	-	-	1.00	-	7,125.00	7,125.00	1.00	7,125.00	7,125.00	-
	25		25 - 1.5 YD CONTAINERS	-	-	1.00	-	7,125.00	7,125.00	1.00	7,125.00	7,125.00	-
	25		25 - 1.5 YD CONTAINERS	-	-	1.00	-	7,123.00	7,123.00	1.00	7,123.00	7,123.00	-
			10 PLASTIC LIDS	-	-	1.00	-	580.00	580.00	1.00	580.00	580.00	-
	25		25 - 1.5 YD CONTAINERS	-	-	1.00	-	7,125.00	7,125.00	1.00	7,125.00	7,125.00	-
	10		10 - 3 YD CONTAINERS	-	-	1.00	-	3,650.00	3,650.00	1.00	3,650.00	3,650.00	-
	25		25 - 1.5 YD CONTAINERS	-	-	1.00	-	6,910.00	6,910.00	1.00	6,910.00	6,910.00	-
	10		10 - 4 YD CONTAINERS	-	-	1.00	-	4,200.00	4,200.00	1.00	4,200.00	4,200.00	-
	12		12 - 6 YD CATHEDRALS	-	-	1.00	-	6,300.00	6,300.00	1.00	6,300.00	6,300.00	-
	19		19 - 6 YD CATHEDRALS	-	-	1.00	-	10,837.00	10,837.00	1.00	10,837.00	10,837.00	-
	50		50 - 1.5 YD CONTAINERS	-	-	1.00	-	17,100.00	17,100.00	1.00	17,100.00	17,100.00	-
	10		10 - 6 YD CATHEDRALS	-	-	1.00	-	5,250.00	5,250.00	1.00	5,250.00	5,250.00	-
	12		12 - 3 YD CONTAINERS	-	-	1.00	-	4,560.00	4,560.00	1.00	4,560.00	4,560.00	-
	25		25 - 1.5 YD CONTAINERS	-	-	1.00	-	7,125.00	7,125.00	1.00	7,125.00	7,125.00	-
			F/L BODY PARTS	-	-	1.00	-	5,225.00	5,225.00	1.00	5,225.00	5,225.00	-
	10		10 - 6 YD CATHEDRALS	-	-	1.00	-	6,580.00	6,580.00	1.00	6,580.00	6,580.00	-
	10		10 - 6 YD CATHEDRALS	-	-	1.00	-	6,580.00	6,580.00	1.00	6,580.00	6,580.00	-
	10		10 - 6 YD CATHEDRALS	-	-	1.00	-	6,903.00	6,903.00	1.00	6,903.00	6,903.00	-
	12		12 - 6 YD CATHEDRALS	-	-	1.00	-	6,300.00	6,300.00	1.00	6,300.00	6,300.00	-
	25		25 - 1.5 YD CONTAINERS	-	-	1.00	-	7,125.00	7,125.00	1.00	7,125.00	7,125.00	-
	50		50 - 1.5 YD CONTAINERS	-	-	1.00	-	14,250.00	14,250.00	1.00	14,250.00	14,250.00	-
	10		10 - RECYCLING CAGES	-	-	1.00	-	2,840.00	2,840.00	1.00	2,840.00	2,840.00	-
	20		20 - 1.5 YD RECYCLERS	-	-	1.00	-	5,620.00	5,620.00	1.00	5,620.00	5,620.00	-
	14		14 - 4 YD CONTAINERS	-	-	1.00	-	6,216.00	6,216.00	1.00	6,216.00	6,216.00	-
	10		10 - 6 YD CATHEDRALS	-	-	1.00	-	5,850.00	5,850.00	1.00	5,850.00	5,850.00	-
	10		10 - 6 YD CATHEDRALS	-	-	1.00	-	5,850.00	5,850.00	1.00	5,850.00	5,850.00	-
	10		10 - 1.5 YD R/L CONTAINER	-	-	1.00	-	2,850.00	2,850.00	1.00	2,850.00	2,850.00	-
	10		10 - 1.5 YD R/L CONTAINER	-	-	1.00	-	2,850.00	2,850.00	1.00	2,850.00	2,850.00	-
	20		20 - 3 YD F/L CONTAINERS	-	-	1.00	-	7,300.00	7,300.00	1.00	7,300.00	7,300.00	-
	10		10 - 6 YD CATHEDRALS	-	-	1.00	-	5,850.00	5,850.00	1.00	5,850.00	5,850.00	-
	10		10 - 6 YD CATHEDRALS	-	-	1.00	-	5,850.00	5,850.00	1.00	5,850.00	5,850.00	-
	20		20 - 6 YD CATHEDRALS	-	-	1.00	-	10,500.00	10,500.00	1.00	10,500.00	10,500.00	-
	30		30 - 4 YD F/L CONTAINERS	-	-	1.00	-	12,600.00	12,600.00	1.00	12,600.00	12,600.00	-
	10		10 - 6 YD CATHEDRALS	-	-	1.00	-	5,850.00	5,850.00	1.00	5,850.00	5,850.00	-
	10		10 - 6 YD CATHEDRALS	-	-	1.00	-	5,850.00	5,850.00	1.00	5,850.00	5,850.00	-
	40		40 - 3 YD F/L CONTAINERS	-	-	1.00	-	14,600.00	14,600.00	1.00	14,600.00	14,600.00	-
	12		12 - 3 YD CONTAINERS	-	-	1.00	-	4,380.00	4,380.00	1.00	4,380.00	4,380.00	-
	12		12 - 4 YD CONTAINERS	-	-	1.00	-	5,040.00	5,040.00	1.00	5,040.00	5,040.00	-
	15		15 - 4 YD CONTAINERS	-	-	1.00	-	6,300.00	6,300.00	1.00	6,300.00	6,300.00	-
	20		20 - 6 YD CATHEDRALS	-	-	1.00	-	10,500.00	10,500.00	1.00	10,500.00	10,500.00	-
	25		25 - 1.5 YD CONTAINERS	-	-	1.00	-	2,825.00	2,825.00	1.00	2,825.00	2,825.00	-
	25		25 - 3 YD CONTAINERS	-	-	1.00	-	9,125.00	9,125.00	1.00	9,125.00	9,125.00	-
	20		10 EA. 3 & 4 YD. F/L DX	-	-	1.00	-	1,160.00	1,160.00	1.00	1,160.00	1,160.00	-
	10		10-6YD CATHEDRALS	-	-	1.00	-	6,460.00	6,460.00	1.00	6,460.00	6,460.00	-
	15		15-4YD CONTAINERS	-	-	1.00	-	6,300.00	6,300.00	1.00	6,300.00	6,300.00	-
	5		5-3YD F/L CONTAINERS	-	-	1.00	-	1,900.00	1,900.00	1.00	1,900.00	1,900.00	-

Type	Equip #	FAR #	DESCRIPTION	Date in Service		Salvage Value %	Method	Life	Year Fully Depreciated	Asset Cost	Asset Disposal	Depreciable Cost	Monthly Depreciation	Test year Depreciation
				Year	Mo.									
	60		60-1.5YD R/L CONTAINERS	1995	10		SL	10	2005	17,100.00		17,100.00	142.50	-
	50		50-1.5YD R/L CONTAINERS	1995	11		SL	10	2005	15,100.00		15,100.00	125.83	-
	20		20-1.5YD R/L CONTAINERS	1995	12		SL	10	2005	5,700.00		5,700.00	47.50	-
	20		20-6YD F/L CATHEDRAL	1995	12		SL	10	2005	12,740.00		12,740.00	106.17	-
	10		10 - 6YD F/L CATHEDRAL	1996	1		SL	10	2006	5,250.00		5,250.00	43.75	-
	50		50-1.5YD R/L CONTAINERS	1996	1		SL	10	2006	14,500.00		14,500.00	120.83	-
	15		15-3.0 YD F/L W/PLAS LIDS	1996	4		SL	10	2006	5,625.00		5,625.00	46.88	-
	15		15-6.0 YD F/L CATHEDRAL	1996	4		SL	10	2006	7,800.00		7,800.00	65.00	-
	75		75-1.5 YD R/L W/PLAS LIDS	1996	4		SL	10	2006	20,850.00		20,850.00	173.75	-
	133		133-1.5 YD R/L W/PLAS LID	1996	5		SL	10	2006	36,974.00		36,974.00	308.12	-
	25		25-3.0 YD F/L W/PLAS LIDS	1996	5		SL	10	2006	9,375.00		9,375.00	78.13	-
	25		25-4.0 YD F/L W/PLAS LIDS	1996	5		SL	10	2006	10,500.00		10,500.00	87.50	-
			1-22' 96W STORAGE CONTAIN	1996	7		SL	10	2006	3,980.00		3,980.00	33.17	-
	15		15-6.0 YD F/L CATHEDRAL	1996	7		SL	10	2006	7,800.00		7,800.00	65.00	-
	2		2-1/4 T-1 HOPPER BOTTOM	1996	7		SL	10	2006	820.00		820.00	6.83	-
			2-EZ REVERSIBLE SCREEN LID	1996	7		SL	10	2006	1,190.00		1,190.00	9.92	-
	42		42-1.5 YD R/L W/PLASTIC	1996	7		SL	10	2006	11,676.00		11,676.00	97.30	-
	50		50-1.5 YD R/L W/PLASTIC	1996	7		SL	10	2006	13,900.00		13,900.00	115.83	-
	8		8-3.0 YD F/L W/PLASTIC LD	1996	7		SL	10	2006	3,000.00		3,000.00	25.00	-
	10		10-6.0 YD F/L CATHEDRAL	1996	8		SL	10	2006	5,200.00		5,200.00	43.33	-
			1-30 LONG FRAME INSERT	1996	8		SL	10	2006	138.00		138.00	1.15	-
	10		10-4.0 YD F/L W/PLASTIC	1996	10		SL	10	2006	4,250.00		4,250.00	35.42	-
	1		1-3 YD CONTAINER	1996	10		SL	10	2006	250.00		250.00	2.08	-
	25		25-3.0 YD F/L W/PLASTIC	1996	10		SL	10	2006	9,375.00		9,375.00	78.13	-
	15		15-6.0 YD F/L CATH W/PLAS	1996	11		SL	10	2006	7,800.00		7,800.00	65.00	-
	20		20-36 X 48 3YD F/L DX LID	1997	2		SL	10	2007	1,120.00		1,120.00	9.33	-
	10		10-6.0 YD F/L CATHEDRAL	1997	3		SL	10	2007	5,300.00		5,300.00	44.17	-
	1		1 - 3.0 YD CONTAINER	1997	5		SL	10	2007	380.00		380.00	3.17	-
	1		1 - 4.0 YD CONTAINER	1997	5		SL	10	2007	430.00		430.00	3.58	-
	12		12-6.0 YD F/L CATHEDRAL	1997	5		SL	10	2007	6,360.00		6,360.00	53.00	-
	2		2 - 6.0 YD CONTAINERS	1997	5		SL	10	2007	1,060.00		1,060.00	8.83	-
	46		46-4.0 YD F/L W/LIDS	1997	5		SL	10	2007	19,780.00		19,780.00	164.83	-
	79		79-3.0 YD F/L W/LIDS	1997	5		SL	10	2007	30,020.00		30,020.00	250.17	-
	6		6-6.0 YD F/L CATHEDRAL	1997	6		SL	10	2007	3,180.00		3,180.00	26.50	-
	15		15-6.0 YD F/L CATHEDRAL	1997	7		SL	10	2007	7,950.00		7,950.00	66.25	-
	13		13-4.0 F/L PLASTIC LIDS	1997	8		SL	10	2007	5,590.00		5,590.00	46.58	-
	20		20-3.0 YD F/L PLASTIC LID	1997	8		SL	10	2007	7,600.00		7,600.00	63.33	-
	1		1-2.0 YD R/L W/PLAS LIDS	1997	9		SL	10	2007	350.00		350.00	2.92	-
			12-CONTAINER LIDS	1997	9		SL	10	2007	576.00		576.00	4.80	-
	8		8-6.0 YD F/L CATHEDRAL	1997	9		SL	10	2007	4,240.00		4,240.00	35.33	-
	12		12 - 6.0 YD F/L CATHEDRAL	1998	3		SL	10	2008	6,300.00		6,300.00	52.50	-
	24		24 - 6.0 YD F/L CATHEDRAL	1998	3		SL	10	2008	12,600.00		12,600.00	105.00	-
	10		10-4.0YD F/L CATHEDRAL	1998	5		SL	10	2008	4,400.00		4,400.00	36.67	-
	12		12-6.0 YD F/L CATHEDRAL	1998	5		SL	10	2008	6,300.00		6,300.00	52.50	-
	10		10 4.0 YD F/L W/ PLASTIC	1998	6		SL	10	2008	4,400.00		4,400.00	36.67	-
	100		100 1.5YD R/L W/PLASTIC	1998	6		SL	10	2008	27,200.00		27,200.00	226.67	-
	101		101- 1.5YD R/L W/PLASTIC	1998	6		SL	10	2008	27,472.00		27,472.00	228.93	-
	25		25 3.0 YD F/L W/PLASTIC	1998	7		SL	10	2008	9,250.00		9,250.00	77.08	-
	35		35 1.5 YD R/L W/PLASTIC	1998	7		SL	10	2008	9,520.00		9,520.00	79.33	-
	5		5 6.0YD F/L CATHEDRAL	1998	7		SL	10	2008	2,625.00		2,625.00	21.88	-
	11		11 6.0YD F/L CATHEDRAL PLST	1999	5		SL	10	2009	5,775.00		5,775.00	48.13	-
	10		10 4.0 YD F/L W/PLASTIC LD	1999	7		SL	10	2009	4,400.00		4,400.00	36.67	-
	25		25 3.0YD F/L PLASTIC LD	1999	8		SL	10	2009	9,250.00		9,250.00	77.08	-
	25		25-1.5YD, 20-4,6,8 YD low linear	2000	7		SL	10	2010	2,483.00		2,483.00	20.69	-
	175		175 1.5 YD R/L w/Plastic lids	2000	12		SL	10	2010	52,500.00		52,500.00	437.50	-
	200		200 2.0 YD R/L w/Plastic lids	2000	12		SL	10	2010	67,000.00		67,000.00	558.33	-
	11		11-6.0 YD F/L Cathedral w/ Lids	2001	4		SL	10	2011	6,515.00		6,515.00	54.29	-
	70		70-1.5YD R/L w/Lids	2001	4		SL	10	2011	21,700.00		21,700.00	180.83	-
	6		6-2.0 YD R/L w/Lids	2001	5		SL	10	2011	2,070.00		2,070.00	17.25	-
	11		11-6.0 YD F/L Cathedral w/Lids	2001	6		SL	10	2011	6,215.00		6,215.00	51.79	-
	22		22 - 6YD CATHEDRAL	2001	8		SL	10	2011	12,430.00		12,430.00	103.58	-
	15		15 - 2 YD R/L W/ PLASTIC LIDS	2001	9		SL	10	2011	5,175.00		5,175.00	43.13	-
	150		150 - 1.5 YD R/L W/ LIDS	2001	9		SL	10	2011	46,800.00		46,800.00	390.00	-
	20		20 - 4YD F.L. W/ LIDS	2001	9		SL	10	2011	8,800.00		8,800.00	73.33	-
	30		30 - 3YD F.L. W/ LIDS	2001	9		SL	10	2011	11,700.00		11,700.00	97.50	-
	33		33 6YD F/L CATHEDRAL W/PLASTIC LIDS	2002	8		SL	10	2012	19,965.00		19,965.00	166.38	-
	6		6-6 yd F/L Cathedral w/ plastic lids	2002	8		SL	10	2012	3,390.00		3,390.00	28.25	-
	75		75- 1.5 YD R/L w/ plastic lids	2002	8		SL	10	2012	24,300.00		24,300.00	202.50	-
	12		12 3 YD F.L. CONT. W LIDS	2002	9		SL	10	2012	4,860.00		4,860.00	40.50	-
	12		12 4 YD F.L. CONT. W/ LIDS	2002	9		SL	10	2012	5,400.00		5,400.00	45.00	-
	280		280 1.5 YD R/L w/plastic lids	2002	9		SL	10	2012	88,350.00		88,350.00	736.25	-
	30		30 2 YD R/L W/ PLASTIC LIDS	2002	9		SL	10	2012	10,650.00		10,650.00	88.75	-

Type	Equip #	FAR #	DESCRIPTION	Disposal Year	Total Test yr.	% Allo.	Total Allocated Test year	Beginning Accumulated Depreciation 6/1/2016	Allocated Accumulated Depreciation 6/30/2017	Branch Allo. %	Allocated Accum. Depr. 06/01/16	Ending Accumulated Depreciation 6/30/17	Average Investment 6/30/2017
				Depr.	Depr.		Depr.						
	60		60-1.5YD R/L CONTAINERS	-	-	1.00	-	17,100.00	17,100.00	1.00	17,100.00	17,100.00	-
	50		50-1.5YD R/L CONTAINERS	-	-	1.00	-	15,100.00	15,100.00	1.00	15,100.00	15,100.00	-
	20		20-1.5YD R/L CONTAINERS	-	-	1.00	-	5,700.00	5,700.00	1.00	5,700.00	5,700.00	-
	20		20-6YD F/L CATHEDRAL	-	-	1.00	-	12,740.00	12,740.00	1.00	12,740.00	12,740.00	-
	10		10 - 6YD F/L CATHEDRAL	-	-	1.00	-	5,250.00	5,250.00	1.00	5,250.00	5,250.00	-
	50		50-1.5YD R/L CONTAINERS	-	-	1.00	-	14,500.00	14,500.00	1.00	14,500.00	14,500.00	-
	15		15-3.0 YD F/L W/PLAS LIDS	-	-	1.00	-	5,625.00	5,625.00	1.00	5,625.00	5,625.00	-
	15		15-6.0 YD F/L CATHEDRAL	-	-	1.00	-	7,800.00	7,800.00	1.00	7,800.00	7,800.00	-
	75		75-1.5 YD R/L W/PLAS LIDS	-	-	1.00	-	20,850.00	20,850.00	1.00	20,850.00	20,850.00	-
	133		133-1.5 YD R/L W/PLAS LID	-	-	1.00	-	36,974.00	36,974.00	1.00	36,974.00	36,974.00	-
	25		25-3.0 YD F/L W/PLAS LIDS	-	-	1.00	-	9,375.00	9,375.00	1.00	9,375.00	9,375.00	-
	25		25-4.0 YD F/L W/PLAS LIDS	-	-	1.00	-	10,500.00	10,500.00	1.00	10,500.00	10,500.00	-
			1-22' 96W STORAGE CONTAIN	-	-	1.00	-	3,980.00	3,980.00	1.00	3,980.00	3,980.00	-
	15		15-6.0 YD F/L CATHEDRAL	-	-	1.00	-	7,800.00	7,800.00	1.00	7,800.00	7,800.00	-
	2		2-1/4 T-1 HOPPER BOTTOM	-	-	1.00	-	820.00	820.00	1.00	820.00	820.00	-
			2-EZ REVERSIBLE SCREEN LID	-	-	1.00	-	1,190.00	1,190.00	1.00	1,190.00	1,190.00	-
	42		42-1.5 YD R/L W/PLASTIC	-	-	1.00	-	11,676.00	11,676.00	1.00	11,676.00	11,676.00	-
	50		50-1.5 YD R/L W/PLASTIC	-	-	1.00	-	13,900.00	13,900.00	1.00	13,900.00	13,900.00	-
	8		8-3.0 YD F/L W/PLASTIC LD	-	-	1.00	-	3,000.00	3,000.00	1.00	3,000.00	3,000.00	-
	10		10-6.0 YD F/L CATHEDRAL	-	-	1.00	-	5,200.00	5,200.00	1.00	5,200.00	5,200.00	-
			1-30 LONG FRAME INSERT	-	-	1.00	-	138.00	138.00	1.00	138.00	138.00	-
	10		10-4.0 YD F/L W/PLASTIC	-	-	1.00	-	4,250.00	4,250.00	1.00	4,250.00	4,250.00	-
	1		1-3 YD CONTAINER	-	-	1.00	-	250.00	250.00	1.00	250.00	250.00	-
	25		25-3.0 YD F/L W/PLASTIC	-	-	1.00	-	9,375.00	9,375.00	1.00	9,375.00	9,375.00	-
	15		15-6.0 YD F/L CATH W/PLAS	-	-	1.00	-	7,800.00	7,800.00	1.00	7,800.00	7,800.00	-
	20		20-36 X 48 3YD F/L DX LID	-	-	1.00	-	1,120.00	1,120.00	1.00	1,120.00	1,120.00	-
	10		10-6.0 YD F/L CATHEDRAL	-	-	1.00	-	5,300.00	5,300.00	1.00	5,300.00	5,300.00	-
	1		1 - 3.0 YD CONTAINER	-	-	1.00	-	380.00	380.00	1.00	380.00	380.00	-
	1		1 - 4.0 YD CONTAINER	-	-	1.00	-	430.00	430.00	1.00	430.00	430.00	-
	12		12-6.0 YD F/L CATHEDRAL	-	-	1.00	-	6,360.00	6,360.00	1.00	6,360.00	6,360.00	-
	2		2 - 6.0 YD CONTAINERS	-	-	1.00	-	1,060.00	1,060.00	1.00	1,060.00	1,060.00	-
	46		46-4.0 YD F/L W/LIDS	-	-	1.00	-	19,780.00	19,780.00	1.00	19,780.00	19,780.00	-
	79		79-3.0 YD F/L W/LIDS	-	-	1.00	-	30,020.00	30,020.00	1.00	30,020.00	30,020.00	-
	6		6-6.0 YD F/L CATHEDRAL	-	-	1.00	-	3,180.00	3,180.00	1.00	3,180.00	3,180.00	-
	15		15-6.0 YD F/L CATHEDRAL	-	-	1.00	-	7,950.00	7,950.00	1.00	7,950.00	7,950.00	-
	13		13-4.0 F/L PLASTIC LIDS	-	-	1.00	-	5,590.00	5,590.00	1.00	5,590.00	5,590.00	-
	20		20-3.0 YD F/L PLASTIC LID	-	-	1.00	-	7,600.00	7,600.00	1.00	7,600.00	7,600.00	-
	1		1-2.0 YD R/L W/PLAS LIDS	-	-	1.00	-	350.00	350.00	1.00	350.00	350.00	-
			12-CONTAINER LIDS	-	-	1.00	-	576.00	576.00	1.00	576.00	576.00	-
	8		8-6.0 YD F/L CATHEDRAL	-	-	1.00	-	4,240.00	4,240.00	1.00	4,240.00	4,240.00	-
	12		12 - 6.0 YD F/L CATHEDRAL	-	-	1.00	-	6,300.00	6,300.00	1.00	6,300.00	6,300.00	-
	24		24 - 6.0 YD F/L CATHEDRAL	-	-	1.00	-	12,600.00	12,600.00	1.00	12,600.00	12,600.00	-
	10		10-4.0YD F/L CATHEDRAL	-	-	1.00	-	4,400.00	4,400.00	1.00	4,400.00	4,400.00	-
	12		12-6.0 YD F/L CATHEDRAL	-	-	1.00	-	6,300.00	6,300.00	1.00	6,300.00	6,300.00	-
	10		10 4.0 YD F/L W/ PLASTIC	-	-	1.00	-	4,400.00	4,400.00	1.00	4,400.00	4,400.00	-
	100		100 1.5YD R/L W/PLASTIC	-	-	1.00	-	27,200.00	27,200.00	1.00	27,200.00	27,200.00	-
	101		101- 1.5YD R/L W/PLASTIC	-	-	1.00	-	27,472.00	27,472.00	1.00	27,472.00	27,472.00	-
	25		25 3.0 YD F/L W/PLASTIC	-	-	1.00	-	9,250.00	9,250.00	1.00	9,250.00	9,250.00	-
	35		35 1.5 YD R/L W/PLASTIC	-	-	1.00	-	9,520.00	9,520.00	1.00	9,520.00	9,520.00	-
	5		5 6.0YD F/L CATHEDRAL	-	-	1.00	-	2,625.00	2,625.00	1.00	2,625.00	2,625.00	-
	11		11 6.0YD F/L CATHEDRAL PLST	-	-	1.00	-	5,775.00	5,775.00	1.00	5,775.00	5,775.00	-
	10		10 4.0 YD F/L W/PLASTIC LD	-	-	1.00	-	4,400.00	4,400.00	1.00	4,400.00	4,400.00	-
	25		25 3.0YD F/L PLASTIC LD	-	-	1.00	-	9,250.00	9,250.00	1.00	9,250.00	9,250.00	-
	25		25-1.5YD, 20-4,6,8 YD low linear	-	-	1.00	-	2,483.00	2,483.00	1.00	2,483.00	2,483.00	-
	175		175 1.5 YD R/L w/Plastic lids	-	-	1.00	-	52,500.00	52,500.00	1.00	52,500.00	52,500.00	-
	200		200 2.0 YD R/L w/Plastic lids	-	-	1.00	-	67,000.00	67,000.00	1.00	67,000.00	67,000.00	-
	11		11-6.0 YD F/L Cathedral w/ Lids	-	-	1.00	-	6,515.00	6,515.00	1.00	6,515.00	6,515.00	-
	70		70-1.5YD R/L w/Lids	-	-	1.00	-	21,700.00	21,700.00	1.00	21,700.00	21,700.00	-
	6		6-2.0 YD R/L w/Lids	-	-	1.00	-	2,070.00	2,070.00	1.00	2,070.00	2,070.00	-
	11		11-6.0 YD F/L Cathedral w/Lids	-	-	1.00	-	6,215.00	6,215.00	1.00	6,215.00	6,215.00	-
	22		22 - 6YD CATHEDRAL	-	-	1.00	-	12,430.00	12,430.00	1.00	12,430.00	12,430.00	-
	15		15 - 2 YD R/L W/ PLASTIC LIDS	-	-	1.00	-	5,175.00	5,175.00	1.00	5,175.00	5,175.00	-
	150		150 - 1.5 YD R/L W/ LIDS	-	-	1.00	-	46,800.00	46,800.00	1.00	46,800.00	46,800.00	-
	20		20 - 4YD F.L. W/ LIDS	-	-	1.00	-	8,800.00	8,800.00	1.00	8,800.00	8,800.00	-
	30		30 - 3YD F.L. W/ LIDS	-	-	1.00	-	11,700.00	11,700.00	1.00	11,700.00	11,700.00	-
	33		33 6YD F/L CATHEDRAL W/PLASTIC LIDS	-	-	1.00	-	19,965.00	19,965.00	1.00	19,965.00	19,965.00	-
	6		6-6 yd F/L Cathedral w/ plastic lids	-	-	1.00	-	3,390.00	3,390.00	1.00	3,390.00	3,390.00	-
	75		75- 1.5 YD R/L w/ plastic lids	-	-	1.00	-	24,300.00	24,300.00	1.00	24,300.00	24,300.00	-
	12		12 3 YD F.L. CONT. W LIDS	-	-	1.00	-	4,860.00	4,860.00	1.00	4,860.00	4,860.00	-
	12		12 4 YD F.L. CONT. W/ LIDS	-	-	1.00	-	5,400.00	5,400.00	1.00	5,400.00	5,400.00	-
	280		280 1.5 YD R/L w/plastic lids	-	-	1.00	-	88,350.00	88,350.00	1.00	88,350.00	88,350.00	-
	30		30 2 YD R/L W/ PLASTIC LIDS	-	-	1.00	-	10,650.00	10,650.00	1.00	10,650.00	10,650.00	-

Type	Equip #	FAR #	DESCRIPTION	Date in Service		Salvage Value %	Method	Life	Year Fully Depreciated	Asset Cost	Asset Disposal	Depreciable Cost	Monthly Depreciation	Test year Depreciation
				Year	Mo.									
	8		8 6.0 YD F/L Cathedral w/lids	2003	9		SL	10	2013	4,270.00		4,270.00	35.58	-
	20		20-4.0 YD CONTAINERS	2004	6		SL	10	2014	9,800.00		9,800.00	81.67	-
	50		50-1.5YD CONTAINERS	2004	6		SL	10	2014	17,825.00		17,825.00	148.54	-
			1.5YD R/L w/ LIDS & 2/2 Castors	2004	7		SL	10	2014	29,478.00		29,478.00	245.65	-
	50		(50) 1.5 YD R/L W/ PLASTIC LIDS	2005	4		SL	10	2015	20,880.00		20,880.00	174.00	-
	50		(50) 1.5 YD R/L W/ PLASTIC LIDS	2005	5		SL	10	2015	20,880.00		20,880.00	174.00	-
	50		(50) 1.5 YD R/L W/ PLASTIC LIDS	2005	5		SL	10	2015	20,880.00		20,880.00	174.00	-
	20		(20) 3.0 YD F/L W/ PLASTIC LIDS	2005	7		SL	10	2015	9,800.00		9,800.00	81.67	-
	20		(20) 4.0 YD F/L W/ PLASTIC LIDS	2005	7		SL	10	2015	11,380.00		11,380.00	94.83	-
	50		(50) 1.5 YD R/L W/ PLASTIC LIDS	2005	7		SL	10	2015	20,880.00		20,880.00	174.00	-
	50		(50) 1.5 YD R/L W/ PLASTIC LIDS	2005	7		SL	10	2015	20,880.00		20,880.00	174.00	-
	35		(35) 1.5YD RL CONTAINERS	2006	6		SL	10	2016	14,980.00		14,980.00	124.83	-
	65		(65) 1.5YD RL CONTAINERS	2006	6		SL	10	2016	27,820.00		27,820.00	231.83	-
	35		(35) 1.5YD RL CONTAINERS	2006	7		SL	10	2016	15,435.00		15,435.00	128.63	-
	65		(65) 1.5YD RL CONTAINERS	2006	7		SL	10	2016	28,665.00		28,665.00	238.88	-
	1		(1) 3.0 YD FL CONTAINERS	2007	2		SL	10	2017	608.00		608.00	5.07	35.47
	10		(10) 1.5YD RL CONTAINERS	2007	2		SL	10	2017	4,450.00		4,450.00	37.08	259.58
	2		(2) 3.0 YD FL CONTAINERS	2007	2		SL	10	2017	1,216.00		1,216.00	10.13	70.93
	2		(2) 3.0 YD FL CONTAINERS	2007	2		SL	10	2017	1,216.00		1,216.00	10.13	70.93
	35		(35) 1.5 YD RL REPLACEMENT BOTTOMS	2007	2		SL	10	2017	5,110.00		5,110.00	42.58	298.08
	40		(40) 1.5YD RL CONTAINERS	2007	2		SL	10	2017	17,800.00		17,800.00	148.33	1,038.33
	45		(45) 1.5 YD RL REPLACEMENT BOTTOMS	2007	2		SL	10	2017	6,645.00		6,645.00	55.38	387.62
	5		(5) 1.5 YD RL CONTAINERS	2007	2		SL	10	2017	2,225.00		2,225.00	18.54	129.79
	9		(9) 3.0 YD FL CONTAINERS	2007	2		SL	10	2017	5,472.00		5,472.00	45.60	319.20
	10		(10) 3.0 YD FL CONTAINERS	2007	3		SL	10	2017	6,080.00		6,080.00	50.67	405.33
	10		(10) 4.0 YD FL CONTAINERS	2007	3		SL	10	2017	6,730.00		6,730.00	56.08	448.67
	10		(10) 6.0 YD CATHEDRAL CONTAINERS	2007	3		SL	10	2017	8,100.00		8,100.00	67.50	540.00
	11		(11) 4.0 YD FL CONTAINERS	2007	3		SL	10	2017	7,403.00		7,403.00	61.69	493.53
	14		(14) 1.5 YD FL CONTAINERS	2007	3		SL	10	2017	6,230.00		6,230.00	51.92	415.33
	18		(18) 3.0 YD FL CONTAINERS	2007	3		SL	10	2017	10,944.00		10,944.00	91.20	729.60
	2		(2) 6.0 YD CATHEDRAL FL CONTAINERS	2007	3		SL	10	2017	1,620.00		1,620.00	13.50	108.00
	3		(3) 6.0 YD CATHEDRAL CONTAINERS	2007	3		SL	10	2017	2,430.00		2,430.00	20.25	162.00
	5		(5) 1.5 YD FL CONTAINERS	2007	3		SL	10	2017	2,225.00		2,225.00	18.54	148.33
	5		(5) 6.0 YD CATHEDRAL FL CONTAINERS	2007	3		SL	10	2017	4,050.00		4,050.00	33.75	270.00
	6		(6) 4.0 YD FL CONTAINERS	2007	3		SL	10	2017	4,038.00		4,038.00	33.65	269.20
	8		(8) 3.0 YD FL CONTAINERS	2007	3		SL	10	2017	4,864.00		4,864.00	40.53	324.27
	8		(8) 4.0 YD FL CONTAINERS	2007	3		SL	10	2017	5,384.00		5,384.00	44.87	358.93
	9		(9) 1.5 YD FL CONTAINERS	2007	3		SL	10	2017	4,005.00		4,005.00	33.38	267.00
	7		(7) 1.5 YD FL CONTAINERS	2007	4		SL	10	2017	3,115.00		3,115.00	25.96	233.63
	100		(100) 1.5 YD RL CONTAINERS	2007	5		SL	10	2017	44,500.00		44,500.00	370.83	3,708.33
	100		(100) 1.5 YD RL CONTAINERS	2007	7		SL	10	2017	44,500.00		44,500.00	370.83	4,450.00
			(3) Route King BTM Hoppers	2007	7		SL	10	2017	3,125.00		3,125.00	26.04	312.50
	10		(10) 8 Yard Cathedral Containers	2008	2		SL	10	2018	9,490.00		9,490.00	79.08	949.00
	10		(10) 8 Yard Cathedral Containers	2008	2		SL	10	2018	10,590.00		10,590.00	88.25	1,059.00
	100		(100) 1.5 Yard Rear Load Containers	2008	3		SL	10	2018	44,500.00		44,500.00	370.83	4,450.00
	100		(100) 1.5 Yard Rear Load Containers	2008	3		SL	10	2018	44,500.00		44,500.00	370.83	4,450.00
	20		(20) 4 Yard Front Load Containers	2008	3		SL	10	2018	14,010.00		14,010.00	116.75	1,401.00
	50		(50) 6 Yard Cathedral Containers	2008	3		SL	10	2018	43,250.00		43,250.00	360.42	4,325.00
	100		(100) 1.5 Yard Rear Load Containers	2008	4		SL	10	2018	44,500.00		44,500.00	370.83	4,450.00
	20		(20) 3 Yard Front Load Containers	2008	4		SL	10	2018	12,710.00		12,710.00	105.92	1,271.00
	335		1.5 Yard Containers (N)	2010	5		SL	10	2020	134,550.00		134,550.00	1,121.25	13,455.00
	45		1.5 Yard Containers (N)	2014	6		SL	10	2024	20,250.00		20,250.00	168.75	2,025.00
	55		1.5 Yard Containers (N)	2014	7		SL	10	2024	25,550.00		25,550.00	212.92	2,555.00
	20		6 YD Metal FEL Containers (N)	2015	6		SL	12	2027	18,353.76		18,353.76	127.46	1,529.48
	4		8 YD Metal FEL Containers (N)	2015	6		SL	12	2027	4,636.88		4,636.88	32.20	386.41
	104		1.5 YD Metal FEL Containers (N)	2015	7		SL	12	2027	37,535.00		37,535.00	260.66	3,127.92
	16	165,374	6 YD Metal FEL Containers	2016	7		SL	12	2028	10,880.00		10,880.00	75.56	906.67
	75	165,373	1.5 YD Metal FEL Containers	2016	7		SL	12	2028	32,025.00		32,025.00	222.40	2,668.75
	10	179937	4 Yd Metal FEL Containers	2017	4		SL	12	2029	7,610.49		7,610.49	52.85	158.55
	5	179938	6 YD FEL Metal Containers	2017	4		SL	12	2029	4,203.25		4,203.25	29.19	87.57
	20	181390	1.5 Yd Containers	2017	5		SL	12	2029	23,753.08		23,753.08	164.95	329.90
	27	181990	1.5 Yd REL Metal Containers	2017	5		SL	12	2029	13,966.30		13,966.30	96.99	193.98
	21	181843	1.5 Yd REL Metal Containers	2017	5		SL	12	2029	11,225.56		11,225.56	77.96	155.91
	8,224		Total Garbage Containers							2,987,119.36		2,987,119.36	24,664.62	66,189.74
			Garbage Toters											
	588		(588) 96 Gal Toter Garbage Black Lid	2007	12		SL	10	2017	30,918.00		30,918.00	257.65	3,091.80
	180		(180) 64 Gal Toter Garbage Black Lid	2007	12		SL	10	2017	8,344.29		8,344.29	69.54	834.43
	100		(100) 48 Gal Toter Garbage Black Lid	2008	1		SL	10	2018	5,114.93		5,114.93	42.62	511.49
	250		(250) 64 Gal Toter Garbage Black Lid	2008	6		SL	10	2018	11,697.92		11,697.92	97.48	1,169.79
	190		(190) 48 Gal Toter Garbage Black Lid	2008	6		SL	10	2018	8,890.42		8,890.42	74.09	889.04

Type	Equip #	FAR #	DESCRIPTION	Disposal Year	Total Test yr.	% Allo.	Total Allocated Test year	Beginning Accumulated Depreciation	Allocated Accumulated Depreciation	Branch Allo.	Allocated Accum. Depr.	Ending Accumulated Depreciation	Average Investment
				Depr.	Depr.		Depr.	6/1/2016	6/30/2017	%	06/01/16	6/30/17	6/30/2017
	8		8 6.0 YD F/L Cathedral w/lids	-	-	1.00	-	4,270.00	4,270.00	1.00	4,270.00	4,270.00	-
	20		20-4.0 YD CONTAINERS	-	-	1.00	-	9,800.00	9,800.00	1.00	9,800.00	9,800.00	-
	50		50-1.5YD CONTAINERS	-	-	1.00	-	17,825.00	17,825.00	1.00	17,825.00	17,825.00	-
			1.5YD R/L w/ LIDS & 2/2 Castors	-	-	1.00	-	29,478.00	29,478.00	1.00	29,478.00	29,478.00	-
	50		(50) 1.5 YD R/L W/ PLASTIC LIDS	-	-	1.00	-	20,880.00	20,880.00	1.00	20,880.00	20,880.00	-
	50		(50) 1.5 YD R/L W/ PLASTIC LIDS	-	-	1.00	-	20,880.00	20,880.00	1.00	20,880.00	20,880.00	-
	50		(50) 1.5 YD R/L W/ PLASTIC LIDS	-	-	1.00	-	20,880.00	20,880.00	1.00	20,880.00	20,880.00	-
	20		(20) 3.0 YD F/L W/ PLASTIC LIDS	-	-	1.00	-	9,800.00	9,800.00	1.00	9,800.00	9,800.00	-
	20		(20) 4.0 YD F/L W/ PLASTIC LIDS	-	-	1.00	-	11,380.00	11,380.00	1.00	11,380.00	11,380.00	-
	50		(50) 1.5 YD R/L W/ PLASTIC LIDS	-	-	1.00	-	20,880.00	20,880.00	1.00	20,880.00	20,880.00	-
	50		(50) 1.5 YD R/L W/ PLASTIC LIDS	-	-	1.00	-	20,880.00	20,880.00	1.00	20,880.00	20,880.00	-
	35		(35) 1.5YD RL CONTAINERS	-	-	1.00	-	14,980.00	14,980.00	1.00	14,980.00	14,980.00	-
	65		(65) 1.5YD RL CONTAINERS	-	-	1.00	-	27,820.00	27,820.00	1.00	27,820.00	27,820.00	-
	35		(35) 1.5YD RL CONTAINERS	-	-	1.00	-	15,435.00	15,435.00	1.00	15,435.00	15,435.00	-
	65		(65) 1.5YD RL CONTAINERS	-	-	1.00	-	28,665.00	28,665.00	1.00	28,665.00	28,665.00	-
	1		(1) 3.0 YD FL CONTAINERS	-	35.47	1.00	35.47	572.53	572.53	1.00	572.53	608.00	17.73
	10		(10) 1.5YD RL CONTAINERS	-	259.58	1.00	259.58	4,190.42	4,190.42	1.00	4,190.42	4,450.00	129.79
	2		(2) 3.0 YD FL CONTAINERS	-	70.93	1.00	70.93	1,145.07	1,145.07	1.00	1,145.07	1,216.00	35.47
	2		(2) 3.0 YD FL CONTAINERS	-	70.93	1.00	70.93	1,145.07	1,145.07	1.00	1,145.07	1,216.00	35.47
	35		(35) 1.5 YD RL REPLACEMENT BOTTOMS	-	298.08	1.00	298.08	4,811.92	4,811.92	1.00	4,811.92	5,110.00	149.04
	40		(40) 1.5YD RL CONTAINERS	-	1,038.33	1.00	1,038.33	16,761.67	16,761.67	1.00	16,761.67	17,800.00	519.17
	45		(45) 1.5 YD RL REPLACEMENT BOTTOMS	-	387.62	1.00	387.62	6,257.38	6,257.38	1.00	6,257.38	6,645.00	193.81
	5		(5) 1.5 YD RL CONTAINERS	-	129.79	1.00	129.79	2,095.21	2,095.21	1.00	2,225.00	2,225.00	64.90
	9		(9) 3.0 YD FL CONTAINERS	-	319.20	1.00	319.20	5,152.80	5,152.80	1.00	5,152.80	5,472.00	159.60
	10		(10) 3.0 YD FL CONTAINERS	-	405.33	1.00	405.33	5,674.67	5,674.67	1.00	5,674.67	6,080.00	202.67
	10		(10) 4.0 YD FL CONTAINERS	-	448.67	1.00	448.67	6,281.33	6,281.33	1.00	6,281.33	6,730.00	224.33
	10		(10) 6.0 YD CATHEDRAL CONTAINERS	-	540.00	1.00	540.00	7,560.00	7,560.00	1.00	7,560.00	8,100.00	270.00
	11		(11) 4.0 YD FL CONTAINERS	-	493.53	1.00	493.53	6,909.47	6,909.47	1.00	6,909.47	7,403.00	246.77
	14		(14) 1.5 YD FL CONTAINERS	-	415.33	1.00	415.33	5,814.67	5,814.67	1.00	5,814.67	6,230.00	207.67
	18		(18) 3.0 YD FL CONTAINERS	-	729.60	1.00	729.60	10,214.40	10,214.40	1.00	10,214.40	10,944.00	364.80
	2		(2) 6.0 YD CATHEDRAL FL CONTAINERS	-	108.00	1.00	108.00	1,512.00	1,512.00	1.00	1,512.00	1,620.00	54.00
	3		(3) 6.0 YD CATHEDRAL CONTAINERS	-	162.00	1.00	162.00	2,268.00	2,268.00	1.00	2,268.00	2,430.00	81.00
	5		(5) 1.5 YD FL CONTAINERS	-	148.33	1.00	148.33	2,076.67	2,076.67	1.00	2,076.67	2,225.00	74.17
	5		(5) 6.0 YD CATHEDRAL FL CONTAINERS	-	270.00	1.00	270.00	3,780.00	3,780.00	1.00	3,780.00	4,050.00	135.00
	6		(6) 4.0 YD FL CONTAINERS	-	269.20	1.00	269.20	3,768.80	3,768.80	1.00	3,768.80	4,038.00	134.60
	8		(8) 3.0 YD FL CONTAINERS	-	324.27	1.00	324.27	4,539.73	4,539.73	1.00	4,539.73	4,864.00	162.13
	8		(8) 4.0 YD FL CONTAINERS	-	358.93	1.00	358.93	5,025.07	5,025.07	1.00	5,025.07	5,384.00	179.47
	9		(9) 1.5 YD FL CONTAINERS	-	267.00	1.00	267.00	3,738.00	3,738.00	1.00	3,738.00	4,005.00	133.50
	7		(7) 1.5 YD FL CONTAINERS	-	233.63	1.00	233.63	2,881.38	2,881.38	1.00	2,881.38	3,115.00	116.81
	100		(100) 1.5 YD RL CONTAINERS	-	3,708.33	1.00	3,708.33	40,791.67	40,791.67	1.00	40,791.67	44,500.00	1,854.17
	100		(100) 1.5 YD RL CONTAINERS	-	4,450.00	1.00	4,450.00	40,050.00	40,050.00	1.00	40,050.00	44,500.00	2,225.00
			(3) Route King BTM Hoppers	-	312.50	1.00	312.50	2,812.50	2,812.50	1.00	2,812.50	3,125.00	156.25
	10		(10) 8 Yard Cathedral Containers	-	949.00	1.00	949.00	7,987.42	7,987.42	1.00	7,987.42	8,936.42	1,028.08
	10		(10) 8 Yard Cathedral Containers	-	1,059.00	1.00	1,059.00	8,913.25	8,913.25	1.00	8,913.25	9,972.25	1,147.25
	100		(100) 1.5 Yard Rear Load Containers	-	4,450.00	1.00	4,450.00	37,083.33	37,083.33	1.00	37,083.33	41,533.33	5,191.67
	100		(100) 1.5 Yard Rear Load Containers	-	4,450.00	1.00	4,450.00	37,083.33	37,083.33	1.00	37,083.33	41,533.33	5,191.67
	20		(20) 4 Yard Front Load Containers	-	1,401.00	1.00	1,401.00	11,675.00	11,675.00	1.00	11,675.00	13,076.00	1,634.50
	50		(50) 6 Yard Cathedral Containers	-	4,325.00	1.00	4,325.00	36,041.67	36,041.67	1.00	36,041.67	40,366.67	5,045.83
	100		(100) 1.5 Yard Rear Load Containers	-	4,450.00	1.00	4,450.00	36,712.50	36,712.50	1.00	36,712.50	41,162.50	5,562.50
	20		(20) 3 Yard Front Load Containers	-	1,271.00	1.00	1,271.00	10,485.75	10,485.75	1.00	10,485.75	11,756.75	1,588.75
	335		1.5 Yard Containers (N)	-	13,455.00	1.00	13,455.00	82,972.50	82,972.50	1.00	82,972.50	96,427.50	44,850.00
	45		1.5 Yard Containers (N)	-	2,025.00	1.00	2,025.00	4,218.75	4,218.75	1.00	4,218.75	6,243.75	15,018.75
	55		1.5 Yard Containers (N)	-	2,555.00	1.00	2,555.00	5,110.00	5,110.00	1.00	5,110.00	7,665.00	19,162.50
	20		6 YD Metal FEL Containers (N)	-	1,529.48	1.00	1,529.48	1,656.94	1,656.94	1.00	1,656.94	3,186.42	15,932.08
	4		8 YD Metal FEL Containers (N)	-	386.41	1.00	386.41	418.61	418.61	1.00	418.61	805.01	4,025.07
	104		1.5 YD Metal FEL Containers (N)	-	3,127.92	1.00	3,127.92	3,127.92	3,127.92	1.00	3,127.92	6,255.83	32,843.13
	16	165,374	6 YD Metal FEL Containers	-	906.67	1.00	906.67	-	-	1.00	-	906.67	4,986.67
	75	165,373	1.5 YD Metal FEL Containers	-	2,668.75	1.00	2,668.75	-	-	1.00	-	2,668.75	14,678.13
	10	179937	4 Yd Metal FEL Containers	-	158.55	1.00	158.55	-	-	1.00	-	158.55	3,725.97
	5	179938	6 YD FEL Metal Containers	-	87.57	1.00	87.57	-	-	1.00	-	87.57	2,057.84
	20	181390	1.5 Yd Containers	-	329.90	1.00	329.90	-	-	1.00	-	329.90	11,711.59
	27	181990	1.5 Yd REL Metal Containers	-	193.98	1.00	193.98	-	-	1.00	-	193.98	6,886.16
	21	181843	1.5 Yd REL Metal Containers	-	155.91	1.00	155.91	-	-	1.00	-	155.91	5,534.82
	8,224		Total Garbage Containers	-	66,189.74	208.00	66,189.74	2,686,262.39	2,686,262.39	208.00	2,686,262.39	2,752,452.13	215,930.26
			Garbage Toters										
	588		(588) 96 Gal Toter Garbage Black Lid	-	3,091.80	1.00	3,091.80	26,537.95	26,537.95	1.00	26,537.95	29,629.75	2,834.15
	180		(180) 64 Gal Toter Garbage Black Lid	-	834.43	1.00	834.43	7,162.18	7,162.18	1.00	7,996.61	764.89	764.89
	100		(100) 48 Gal Toter Garbage Black Lid	-	511.49	1.00	511.49	4,347.69	4,347.69	1.00	4,347.69	4,859.18	511.49
	250		(250) 64 Gal Toter Garbage Black Lid	-	1,169.79	1.00	1,169.79	9,455.82	9,455.82	1.00	9,455.82	10,625.61	1,657.20
	190		(190) 48 Gal Toter Garbage Black Lid	-	889.04	1.00	889.04	7,186.42	7,186.42	1.00	7,186.42	8,075.46	1,259.48

Type	Equip #	FAR #	DESCRIPTION	Date in Service		Salvage Value %	Method	Life	Year Fully Depreciated	Asset	Asset	Depreciable	Monthly	Test year
				Year	Mo.					Cost	Disposal	Cost	Depreciation	Depreciation
	624		(624) 64 Gal Toter Garbage Black Lid	2009	4		SL	10	2019	30,137.00		30,137.00	251.14	3,013.70
	364		(364) 64 Gal Toter Garbage Black Lid	2009	9		SL	10	2019	17,425.32		17,425.32	145.21	1,742.53
	432		(432) 64 Gal Toter Garbage Black Lid (N)	2010	5		SL	10	2020	17,706.57		17,706.57	147.55	1,770.66
	300		(300) 96 Gal Toter Garbage Black Lid (N)	2010	5		SL	10	2020	14,096.12		14,096.12	117.47	1,409.61
	120		(120) 48 Gal Toter Garbage Black Lid (N)	2010	9		SL	10	2020	5,222.00		5,222.00	43.52	522.20
	540		(540) 96 Gal Toter Garbage Black Lid (N)	2010	9		SL	10	2020	26,032.00		26,032.00	216.93	2,603.20
	352		(540) 96 Gal Toter Garbage Black Lid (N)	2008	1		SL	10	2018	17,980.00		17,980.00	149.83	1,798.00
	100	88232	(100) 48 Gal Toter Garbage Black Lid (N)	2011	10		SL	10	2021	5,011.47		5,011.47	41.76	501.15
	372	88232	(372) 96 Gal Toter Garbage Black Lid (N)	2011	10		SL	10	2021	19,508.10		19,508.10	162.57	1,950.81
	126	88232	(126) 64 Gal Toter Garbage Black Lid (N)	2011	10		SL	10	2021	5,917.28		5,917.28	49.31	591.73
	300	79704, 88950	(300) 96 Gal Toter Garbage (N)	2011	1		SL	10	2021	15,902.35		15,902.35	132.52	1,590.24
	216	79703, 88951	(216) 64 Gal Toter Garbage (N)	2011	1		SL	10	2021	9,456.48		9,456.48	78.80	945.65
		91636, 91637, 91638,												
	3120	91639, 91640	96 Gal Toter Garbage, Lid Sunnyside Autom(N)	2012	3		SL	10	2022	173,010.00		173,010.00	1,441.75	17,301.00
	600	93205	48 Gal Toter Garbage, Lid Sunnyside Autom(N)	2012	3		SL	10	2022	38,819.00		38,819.00	323.49	3,881.90
	120	104226	48 Gal Garbage Cart	2013	5		SL	10	2023	6,339.09		6,339.09	52.83	633.91
	234	104227	64 Gal Garbage Cart	2013	5		SL	10	2023	12,615.47		12,615.47	105.13	1,261.55
	360	104228	96 Gal Garbage Cart	2013	5		SL	10	2023	21,356.38		21,356.38	177.97	2,135.64
	864	106487	64 Gal Garbage Cart	2013	8		SL	10	2023	42,413.53		42,413.53	353.45	4,241.35
	150	106488	96 Gal Garbage Cart	2013	8		SL	10	2023	10,664.73		10,664.73	88.87	1,066.47
	36	106489	64 Gal Garbage Car	2013	8		SL	10	2023	2,296.87		2,296.87	19.14	229.69
		108208	Assembly & Delivery of Carts	2013	9		SL	10	2023	4,711.56		4,711.56	39.26	471.16
	262	108926	96 Gallon Garts - Garbage	2013	11		SL	10	2023	15,791.07		15,791.07	131.59	1,579.11
	120	113800	48 Gal Garbage Cart	2014	6		SL	10	2024	6,440.06		6,440.06	53.67	644.01
	252	113801	64 Gal Garbage Cart	2014	6		SL	10	2024	13,665.92		13,665.92	113.88	1,366.59
	348	113802	96 Gal Garbage Cart	2014	6		SL	10	2024	21,150.03		21,150.03	176.25	2,115.00
	450	120927	96 Gal Garbage Cart	2015	3		SL	7	2022	24,991.42		24,991.42	297.52	3,570.20
	200	128450	96 Gal Garbage Cart	2015	12		SL	7	2022	11,521.11		11,521.11	137.16	1,645.87
	287	130997	96 Gal Garbage Cart	2016	3		SL	7	2023	15,122.83		15,122.83	180.03	2,160.40
	50	130995	48 Gal Garbage Cart	2016	3		SL	7	2023	2,193.07		2,193.07	26.11	313.30
	468	133366	96 Gal Resi Carts	2016	6		SL	7	2023	23,858.66		23,858.66	284.03	3,408.38
	384	174860	96 Gal Resi Carts	2017	1		SL	7	2024	19,886.46		19,886.46	236.74	1,420.46
	492	PROFORMA	96 Gal Resi Carts	2017	7		SL	7	2024	24,302.22		24,302.22	289.31	3,182.43
	13951.08		Total Garbage Toters							740,509.71		740,509.71	6,606.18	77,564.45
			Universal Carts - Recycle/Garbage											
	146	130996	64 Gal Garbage Cart	2016	3		SL	7	2023	7,651.84		7,651.84	91.09	1,093.12
	180	133365	64 Gal Resi Carts	2016	6		SL	7	2023	9,136.79		9,136.79	108.77	1,305.26
	270	174859	64 Gal Resi Carts	2017	1		SL	7	2024	14,791.42		14,791.42	176.09	1,056.53
	200	PROFORMA	64 Gal Resi Carts	2017	7		SL	7	2024	9,319.23		9,319.23	110.94	1,220.38
	796		Total Universal Carts - Recycle/YW							40,899.28		40,899.28	486.90	4,675.28
			Recycling Carts											
	660		(660) 64 Gal Carts Recycling Blue Lid	2007	12		SL	10	2017	30,595.71		30,595.71	254.96	3,059.57
	840		(840) 64 Gal Carts Recycling Blue Lid	2008	1		SL	10	2018	38,940.00		38,940.00	324.50	3,894.00
	400		(400) 64 Gal Carts Recycling Blue Lid	2008	6		SL	10	2018	18,716.67		18,716.67	155.97	1,871.67
	840		(840) 64 Gal Carts Recycling Blue Lid	2008	12		SL	10	2018	40,216.00		40,216.00	335.13	4,021.60
	476		(476) 64 Gallon Recycling Carts	2009	9		SL	10	2019	22,790.88		22,790.88	189.92	2,279.09
	126	88232	(126) 64 Gal Toter Recycling Carts (N)	2011	10		SL	10	2021	5,917.28		5,917.28	49.31	591.73
	216	79703, 88951	(216) 64 Gal Toter Recycling Carts (N)	2011	1		SL	10	2021	9,456.48		9,456.48	78.80	945.65
	25	104227	64 Gal Recycle Cart	2013	5		SL	10	2023	1,401.72		1,401.72	11.68	140.17
	34	108926	96 Gallon Garts - Recycling	2013	11		SL	10	2023	2,067.88		2,067.88	17.23	206.79
	3617.32		Total Recycling Carts							170,102.62		170,102.62	1,417.52	17,010.26
			Yard Waste Toters:											
	696		(696) 96 Gal Toter YW Green Lids	2005	4		SL	10	2015	34,083.00		34,083.00	284.03	-
	171		(523) 96 Gal Toter YW Green Lids	2008	1		SL	10	2018	8,771.00		8,771.00	73.09	877.10
	16	108926	96 Gallon Garts - YW	2013	11		SL	10	2023	939.94		939.94	7.83	93.99
	882.6		Total Yard Waste Toters							43,793.94		43,793.94	364.95	971.09
			Drop Boxes/ Roll Offs											
	1		1 - 30 YD DROP BOX	1992	4		SL	10	2002	3,600.00		3,600.00	30.00	-
	1		1 - 30 YD DROP BOX	1992	5		SL	10	2002	3,600.00		3,600.00	30.00	-
	1		1 - 30 YD DROP BOX	1992	5		SL	10	2002	3,600.00		3,600.00	30.00	-
	1		1 - 30 YD DROP BOX	1992	6		SL	10	2002	3,600.00		3,600.00	30.00	-
	2		2 - 30 YD DROP BOXES	1992	12		SL	10	2002	6,650.00		6,650.00	55.42	-

Type	Equip #	FAR #	DESCRIPTION	Disposal	Total	%	Total	Beginning	Allocated	Branch	Allocated	Ending	Average
				Year	Test yr.	Allo.	Test year	Accumulated	Accumulated	Allo.	Accum.	Accumulated	Investment
				Depr.	Depr.		Depr.	6/1/2016	6/30/2017	%	06/01/16	6/30/17	6/30/2017
	624		(624) 64 Gal Toter Garbage Black Lid	-	3,013.70	1.00	3,013.70	21,849.33	21,849.33	1.00	21,849.33	24,863.03	6,780.83
	364		(364) 64 Gal Toter Garbage Black Lid	-	1,742.53	1.00	1,742.53	11,907.30	11,907.30	1.00	11,907.30	13,649.83	4,646.75
	432		(432) 64 Gal Toter Garbage Black Lid (N)	-	1,770.66	1.00	1,770.66	10,919.05	10,919.05	1.00	10,919.05	12,689.71	5,902.19
	300		(300) 96 Gal Toter Garbage Black Lid (N)	-	1,409.61	1.00	1,409.61	8,692.61	8,692.61	1.00	8,692.61	10,102.22	4,698.71
	120		(120) 48 Gal Toter Garbage Black Lid (N)	-	522.20	1.00	522.20	3,046.17	3,046.17	1.00	3,046.17	3,568.37	1,914.73
	540		(540) 96 Gal Toter Garbage Black Lid (N)	-	2,603.20	1.00	2,603.20	15,185.33	15,185.33	1.00	15,185.33	17,788.53	9,545.07
	352		(540) 96 Gal Toter Garbage Black Lid (N)	-	1,798.00	1.00	1,798.00	15,283.00	15,283.00	1.00	15,283.00	17,081.00	1,798.00
	100	88232	(100) 48 Gal Toter Garbage Black Lid (N)	-	501.15	1.00	501.15	2,380.45	2,380.45	1.00	2,380.45	2,881.59	2,380.45
	372	88232	(372) 96 Gal Toter Garbage Black Lid (N)	-	1,950.81	1.00	1,950.81	9,266.35	9,266.35	1.00	9,266.35	11,217.16	9,266.35
	126	88232	(126) 64 Gal Toter Garbage Black Lid (N)	-	591.73	1.00	591.73	2,810.71	2,810.71	1.00	2,810.71	3,402.44	2,810.71
	300	79704, 88950	(300) 96 Gal Toter Garbage (N)	-	1,590.24	1.00	1,590.24	8,746.29	8,746.29	1.00	8,746.29	10,336.53	6,360.94
	216	79703, 88951	(216) 64 Gal Toter Garbage (N)	-	945.65	1.00	945.65	5,201.06	5,201.06	1.00	5,201.06	6,146.71	3,782.59
		91636, 91637, 91638,											
	3120	91639, 91640	96 Gal Toter Garbage, Lid Sunnyside Autom(N)	-	17,301.00	1.00	17,301.00	74,971.00	74,971.00	1.00	74,971.00	92,272.00	89,388.50
	600	93205	48 Gal Toter Garbage, Lid Sunnyside Autom(N)	-	3,881.90	1.00	3,881.90	16,821.57	16,821.57	1.00	16,821.57	20,703.47	20,056.48
	120	104226	48 Gal Garbage Cart	-	633.91	1.00	633.91	2,007.38	2,007.38	1.00	2,007.38	2,641.29	4,014.76
	234	104227	64 Gal Garbage Cart	-	1,261.55	1.00	1,261.55	3,994.90	3,994.90	1.00	3,994.90	5,256.45	7,989.80
	360	104228	96 Gal Garbage Cart	-	2,135.64	1.00	2,135.64	6,762.85	6,762.85	1.00	6,762.85	8,898.49	13,525.71
	864	106487	64 Gal Garbage Cart	-	4,241.35	1.00	4,241.35	12,370.61	12,370.61	1.00	12,370.61	16,611.97	27,922.24
	150	106488	96 Gal Garbage Cart	-	1,066.47	1.00	1,066.47	3,110.55	3,110.55	1.00	3,110.55	4,177.02	7,020.95
	36	106489	64 Gal Garbage Car	-	229.69	1.00	229.69	669.92	669.92	1.00	669.92	899.61	1,512.11
		108208	Assembly & Delivery of Carts	-	471.16	1.00	471.16	1,334.94	1,334.94	1.00	1,334.94	1,806.10	3,141.04
	262	108926	96 Gallon Garts - Garbage	-	1,579.11	1.00	1,579.11	4,210.95	4,210.95	1.00	4,210.95	5,790.06	10,790.56
	120	113800	48 Gal Garbage Cart	-	644.01	1.00	644.01	1,341.68	1,341.68	1.00	1,341.68	1,985.69	4,776.38
	252	113801	64 Gal Garbage Cart	-	1,366.59	1.00	1,366.59	2,847.07	2,847.07	1.00	2,847.07	4,213.66	10,135.56
	348	113802	96 Gal Garbage Cart	-	2,115.00	1.00	2,115.00	4,406.26	4,406.26	1.00	4,406.26	6,521.26	15,686.27
	450	120927	96 Gal Garbage Cart	-	3,570.20	1.00	3,570.20	4,760.27	4,760.27	1.00	4,760.27	8,330.47	18,446.05
	200	128450	96 Gal Garbage Cart	-	1,645.87	1.00	1,645.87	960.09	960.09	1.00	960.09	2,605.97	9,738.08
	287	130997	96 Gal Garbage Cart	-	2,160.40	1.00	2,160.40	720.13	720.13	1.00	720.13	2,880.54	13,322.49
	50	130995	48 Gal Garbage Cart	-	313.30	1.00	313.30	104.43	104.43	1.00	104.43	417.73	1,931.99
	468	133366	96 Gal Resi Carts	-	3,408.38	1.00	3,408.38	284.03	284.03	1.00	284.03	3,692.41	21,874.44
	384	174860	96 Gal Resi Carts	-	1,420.46	1.00	1,420.46	-	-	1.00	-	1,420.46	9,233.00
	492	PROFORMA	96 Gal Resi Carts	-	3,182.43		3,182.43	-	-		-	-	21,119.79
	13951.08		Total Garbage Toters	-	77,564.45	36.00	77,564.45	311,656.33	311,656.33	36.00	311,656.33	386,038.34	378,536.71
			Universal Carts - Recycle/Garbage										
	146	130996	64 Gal Garbage Cart	-	1,093.12	1.00	1,093.12	364.37	364.37	1.00	364.37	1,457.49	6,740.91
	180	133365	64 Gal Resi Carts	-	1,305.26	1.00	1,305.26	108.77	108.77	1.00	108.77	1,414.03	8,375.39
	270	174859	64 Gal Resi Carts	-	1,056.53	1.00	1,056.53	-	-	1.00	-	1,056.53	6,867.45
	200	PROFORMA	64 Gal Resi Carts	-	1,220.38		1,220.38	-	-		-	-	8,098.85
	796		Total Universal Carts - Recycle/YW	-	4,675.28	3.00	4,675.28	473.14	473.14	3.00	473.14	3,928.05	30,082.60
			Recycling Carts										
	660		(660) 64 Gal Carts Recycling Blue Lid	-	3,059.57	1.00	3,059.57	26,261.32	26,261.32	1.00	26,261.32	29,320.89	2,804.61
	840		(840) 64 Gal Carts Recycling Blue Lid	-	3,894.00	1.00	3,894.00	33,099.00	33,099.00	1.00	33,099.00	36,993.00	3,894.00
	400		(400) 64 Gal Carts Recycling Blue Lid	-	1,871.67	1.00	1,871.67	15,129.31	15,129.31	1.00	15,129.31	17,000.97	2,651.53
	840		(840) 64 Gal Carts Recycling Blue Lid	-	4,021.60	1.00	4,021.60	30,497.13	30,497.13	1.00	30,497.13	34,518.73	7,708.07
	476		(476) 64 Gallon Recycling Carts	-	2,279.09	1.00	2,279.09	15,573.77	15,573.77	1.00	15,573.77	17,852.86	6,077.57
	126	88232	(126) 64 Gal Toter Recycling Carts (N)	-	591.73	1.00	591.73	2,810.71	2,810.71	1.00	2,810.71	3,402.44	2,810.71
	216	79703, 88951	(216) 64 Gal Toter Recycling Carts (N)	-	945.65	1.00	945.65	5,201.06	5,201.06	1.00	5,201.06	6,146.71	3,782.59
	25	104227	64 Gal Recycle Cart	-	140.17	1.00	140.17	443.88	443.88	1.00	443.88	584.05	887.76
	34	108926	96 Gallon Garts - Recycling	-	206.79	1.00	206.79	551.43	551.43	1.00	551.43	758.22	1,413.05
	3617.32		Total Recycling Carts	-	17,010.26	9.00	17,010.26	129,567.61	129,567.61	9.00	129,567.61	146,577.87	32,029.88
			Yard Waste Toters:										
	696		(696) 96 Gal Toter YW Green Lids	-	-	1.00	-	34,083.00	34,083.00	1.00	34,083.00	34,083.00	-
	171		(523) 96 Gal Toter YW Green Lids	-	877.10	1.00	877.10	7,455.35	7,455.35	1.00	7,455.35	8,332.45	877.10
	16	108926	96 Gallon Garts - YW	-	93.99	1.00	93.99	250.65	250.65	1.00	250.65	344.65	642.30
	882.6		Total Yard Waste Toters	-	971.09	3.00	971.09	41,789.00	41,789.00	3.00	41,789.00	42,760.10	1,519.40
			Drop Boxes/ Roll Offs										
	1		1 - 30 YD DROP BOX	-	-	1.00	-	3,600.00	3,600.00	1.00	3,600.00	3,600.00	-
	1		1 - 30 YD DROP BOX	-	-	1.00	-	3,600.00	3,600.00	1.00	3,600.00	3,600.00	-
	1		1 - 30 YD DROP BOX	-	-	1.00	-	3,600.00	3,600.00	1.00	3,600.00	3,600.00	-
	1		1 - 30 YD DROP BOX	-	-	1.00	-	3,600.00	3,600.00	1.00	3,600.00	3,600.00	-
	2		2 - 30 YD DROP BOXES	-	-	1.00	-	6,650.00	6,650.00	1.00	6,650.00	6,650.00	-

Type	Equip #	FAR #	DESCRIPTION	Date in Service		Salvage Value %	Method	Life	Year Fully Depreciated	Asset Cost	Asset Disposal	Depreciable Cost	Monthly Depreciation	Test year Depreciation
				Year	Mo.									
	3		3 - 30 YD DROP BOXES	1993	5		SL	10	2003	9,075.00		9,075.00	75.63	-
	2		2 - 30 YD DROP BOXES	1993	10		SL	10	2003	6,053.00		6,053.00	50.44	-
	1		1 - 30 YD RECYCLING BOX	1994	4		SL	10	2004	4,166.00		4,166.00	34.72	-
	9		9 - 30 YD DROP BOXES	1994	5		SL	10	2004	28,350.00		28,350.00	236.25	-
	6		6 - 30 YD DROP BOXES	1994	8		SL	10	2004	19,200.00		19,200.00	160.00	-
	4		4 - 30 YD DROP BOXES	1994	9		SL	10	2004	12,800.00		12,800.00	106.67	-
	1		1 - 30 YD DROP BOX SS	1994	12		SL	10	2004	4,535.00		4,535.00	37.79	-
	4		4-30YD DROP BOXES	1995	8		SL	10	2005	13,600.00		13,600.00	113.33	-
	109		109 - 27 YD DROP BOXES	1992	1		SL	10	2002	166,754.00		166,754.00	1,389.62	-
	67		67 - 30 YD DROP BOXES	1992	1		SL	10	2002	126,618.00		126,618.00	1,055.15	-
	1		1 - 50 YD DROP BOX	1992	1		SL	10	2002	2,340.00		2,340.00	19.50	-
			REPAIR, REBUILD, PAINT	1992	1		SL	10	2002	2,623.00		2,623.00	21.86	-
			REPAIR, REBUILD, PAINT	1992	2		SL	10	2002	2,049.00		2,049.00	17.08	-
			REPAIR, REBUILD, PAINT	1992	3		SL	10	2002	3,771.00		3,771.00	31.43	-
	2		2 - 20 YD DROP BOXES	1992	11		SL	10	2002	5,890.00		5,890.00	49.08	-
	2		2 - 30 YD DROP BOXES	1993	4		SL	10	2003	5,737.00		5,737.00	47.81	-
	7		7 - 30 YD DROP BOXES	1993	4		SL	10	2003	21,175.00		21,175.00	176.46	-
	2		2 - 30 YD DROP BOXES	1993	4		SL	10	2003	6,458.00		6,458.00	53.82	-
	2		2 - 20 YD DROP BOXES	1993	9		SL	10	2003	6,820.00		6,820.00	56.83	-
	2		2 - 30 YD DROP BOXES	1993	9		SL	10	2003	6,200.00		6,200.00	51.67	-
	8		8-30YD DROP BOXES	1995	7		SL	10	2005	27,200.00		27,200.00	226.67	-
	2		2-40 YD DROP BOX	1996	4		SL	10	2006	6,200.00		6,200.00	51.67	-
	3		3-40 YD DROP BOXES	1996	5		SL	10	2006	9,300.00		9,300.00	77.50	-
	6		6-30 YD DROP BOX W/EZ REV	1996	5		SL	10	2006	19,320.00		19,320.00	161.00	-
	2		2-40 YD DROP BOX W/EZ REV	1996	7		SL	10	2006	7,390.00		7,390.00	61.58	-
	2		2-30 YD DROP BOX W/EZ REV	1996	7		SL	10	2006	6,440.00		6,440.00	53.67	-
	1		1-50 YD STRUCT DROP BOX	1996	10		SL	10	2006	4,600.00		4,600.00	38.33	-
	4		4-40 YD STRUCTURAL W/EZ	1997	5		SL	10	2007	15,900.00		15,900.00	132.50	-
	8		8-30 YD STRUCTURAL W/EZ	1997	5		SL	10	2007	26,880.00		26,880.00	224.00	-
	2		2-30 YD DROP BOX W/EZ REV	1997	9		SL	10	2007	6,800.00		6,800.00	56.67	-
	4		4-30 YD DROP BOX W/EZ REV	1998	3		SL	10	2008	13,200.00		13,200.00	110.00	-
	2		2-40 YD STRUCTURAL W/EZ	1998	3		SL	10	2008	7,900.00		7,900.00	65.83	-
	2		2 30 Yd boxes w/ ez revrs	1998	9		SL	10	2008	6,600.00		6,600.00	55.00	-
	4		4 40 Yd box w/ze rev scrn	1998	9		SL	10	2008	15,800.00		15,800.00	131.67	-
	3		3-40YD 20'X86.75 DROP BOX	1999	7		SL	10	2009	12,981.00		12,981.00	108.18	-
	20		SUNNYSIDE - 20 - 20 YD DB	1992	1		SL	10	2002	35,997.00		35,997.00	299.98	-
	3		SUNNYSIDE - 3 - 30 YD DB	1992	1		SL	10	2002	7,019.00		7,019.00	58.49	-
	2		2 - 30 YD DROP BOXES CC	1994	12		SL	10	2004	9,069.00		9,069.00	75.58	-
	2		NACHES 2-30 YD RECYCLING	1993	5		SL	10	2003	7,747.00		7,747.00	64.56	-
			85% of 40-30 YD Drop Boxes	2000	12		SL	10	2010	116,620.00		116,620.00	971.83	-
	5		5 30 YD Drop Boxes	2000	12		SL	10	2010	17,150.00		17,150.00	142.92	-
	17		50% of 17-20 YD Drop Boxes	2000	12		SL	10	2010	25,670.00		25,670.00	213.92	-
	3		3- 30 YD Drop Boxes	2000	12		SL	10	2010	10,290.00		10,290.00	85.75	-
	10		10 30 YD Drop Boxes	2000	12		SL	10	2010	34,300.00		34,300.00	285.83	-
	2		2 30 YD Drop Boxes	2000	5		SL	10	2010	7,090.00		7,090.00	59.08	-
	2		2 40Yd Drop Boxes	2000	5		SL	10	2010	8,290.00		8,290.00	69.08	-
	30		30-40 YD Struct Style	2001	5		SL	10	2011	11,290.00		11,290.00	94.08	-
	6		6-30 YD Struct DB w/Superior UC	2001	6		SL	10	2011	21,510.00		21,510.00	179.25	-
	23		23 - 30 YD STRUCTURAL	2001	9		SL	10	2011	82,455.00		82,455.00	687.13	-
	7		7 - 40YD STRUCT STYLE	2001	9		SL	10	2011	29,715.00		29,715.00	247.63	-
	6		6 30 YD STRUCT DROP BOXES	2001	9		SL	10	2011	21,510.00		21,510.00	179.25	-
			15% of 40-30 YD Drop Boxes	2000	12		SL	10	2010	20,580.00		20,580.00	171.50	-
			50% of 17-20 YD Drop Boxes	2000	12		SL	10	2010	25,670.00		25,670.00	213.92	-
	1		30 YD Struct DB w/Superior UC	2002	7		SL	10	2012	3,585.00		3,585.00	29.88	-
	3		3 40 YD STRUCT STYLE DROP BOX	2002	9		SL	10	2012	10,830.00		10,830.00	90.25	-
	21		21 30YD STRUCT. DB W/SUPERIOR	2002	9		SL	10	2012	75,495.00		75,495.00	629.13	-
	10		(10) 30 YD STRUCT DB W/ SUPERIOR VC & EZ REV	2005	7		SL	10	2015	49,610.00		49,610.00	413.42	-
	3		(3) 30.0 YD STRUCT DROP BOXES	2007	3		SL	10	2017	14,670.00		14,670.00	122.25	978.00
	3		(3) 30.0 YD STRUCT DROP BOXES	2007	3		SL	10	2017	16,545.00		16,545.00	137.88	1,103.00
	3		(3) 40 Yard Drop Boxes	2008	4		SL	10	2018	18,544.00		18,544.00	154.53	1,854.40
	5		(5) 20 Yard Drop Boxes	2008	4		SL	10	2018	23,400.00		23,400.00	195.00	2,340.00
	12		(12) 30 Yard Drop Boxes	2008	5		SL	10	2018	60,880.00		60,880.00	507.33	6,088.00
	3	106808	30 Yard Drop Boxes	2013	8		SL	10	2023	17,820.00		17,820.00	148.50	1,782.00
	6	114406, 114407	30 Yard Drop Boxes	2014	4		SL	10	2024	35,190.00		35,190.00	293.25	3,519.00
	6	114408, 114410	30 Yard Drop Boxes	2014	5		SL	10	2024	35,190.00		35,190.00	293.25	3,519.00
	3	114409	30 Yard Drop Boxes	2014	6		SL	10	2024	17,595.00		17,595.00	146.63	1,759.50
		114506, 114507,												
	10	114508, 114509	20 Yard Drop Boxes	2014	7		SL	10	2024	54,350.00		54,350.00	452.92	5,435.00
	70	117561	RO Box Winches	2014	10		SL	5	2019	12,875.75		12,875.75	214.60	2,575.15
	100	118141	RO Box Winches	2014	12		SL	5	2019	17,212.00		17,212.00	286.87	3,442.40
	10	123126/122997	30 Yard Drop Boxes	2015	5		SL	12	2027	61,227.75		61,227.75	425.19	5,102.31

Type	Equip #	FAR #	DESCRIPTION	Disposal Year Depr.	Total Test yr. Depr.	% Allo.	Total Allocated Test year Depr.	Beginning Accumulated Depreciation 6/1/2016	Allocated Accumulated Depreciation 6/30/2017	Branch Allo. %	Allocated Accum. Depr. 06/01/16	Ending Accumulated Depreciation 6/30/17	Average Investment 6/30/2017
	3		3 - 30 YD DROP BOXES	-	-	1.00	-	9,075.00	9,075.00	1.00	9,075.00	9,075.00	-
	2		2 - 30 YD DROP BOXES	-	-	1.00	-	6,053.00	6,053.00	1.00	6,053.00	6,053.00	-
	1		1 - 30 YD RECYCLING BOX	-	-	1.00	-	4,166.00	4,166.00	1.00	4,166.00	4,166.00	-
	9		9 - 30 YD DROP BOXES	-	-	1.00	-	28,350.00	28,350.00	1.00	28,350.00	28,350.00	-
	6		6 - 30 YD DROP BOXES	-	-	1.00	-	19,200.00	19,200.00	1.00	19,200.00	19,200.00	-
	4		4 - 30 YD DROP BOXES	-	-	1.00	-	12,800.00	12,800.00	1.00	12,800.00	12,800.00	-
	1		1 - 30 YD DROP BOX SS	-	-	1.00	-	4,535.00	4,535.00	1.00	4,535.00	4,535.00	-
	4		4-30YD DROP BOXES	-	-	1.00	-	13,600.00	13,600.00	1.00	13,600.00	13,600.00	-
	109		109 - 27 YD DROP BOXES	-	-	1.00	-	166,754.00	166,754.00	1.00	166,754.00	166,754.00	-
	67		67 - 30 YD DROP BOXES	-	-	1.00	-	126,618.00	126,618.00	1.00	126,618.00	126,618.00	-
	1		1 - 50 YD DROP BOX	-	-	1.00	-	2,340.00	2,340.00	1.00	2,340.00	2,340.00	-
			REPAIR, REBUILD, PAINT	-	-	1.00	-	2,623.00	2,623.00	1.00	2,623.00	2,623.00	-
			REPAIR, REBUILD, PAINT	-	-	1.00	-	2,049.00	2,049.00	1.00	2,049.00	2,049.00	-
			REPAIR, REBUILD, PAINT	-	-	1.00	-	3,771.00	3,771.00	1.00	3,771.00	3,771.00	-
	2		2 - 20 YD DROP BOXES	-	-	1.00	-	5,890.00	5,890.00	1.00	5,890.00	5,890.00	-
	2		2 - 30 YD DROP BOXES	-	-	1.00	-	5,737.00	5,737.00	1.00	5,737.00	5,737.00	-
	7		7 - 30 YD DROP BOXES	-	-	1.00	-	21,175.00	21,175.00	1.00	21,175.00	21,175.00	-
	2		2 - 30 YD DROP BOXES	-	-	1.00	-	6,458.00	6,458.00	1.00	6,458.00	6,458.00	-
	2		2 - 20 YD DROP BOXES	-	-	1.00	-	6,820.00	6,820.00	1.00	6,820.00	6,820.00	-
	2		2 - 30 YD DROP BOXES	-	-	1.00	-	6,200.00	6,200.00	1.00	6,200.00	6,200.00	-
	8		8-30YD DROP BOXES	-	-	1.00	-	27,200.00	27,200.00	1.00	27,200.00	27,200.00	-
	2		2-40 YD DROP BOX	-	-	1.00	-	6,200.00	6,200.00	1.00	6,200.00	6,200.00	-
	3		3-40 YD DROP BOXES	-	-	1.00	-	9,300.00	9,300.00	1.00	9,300.00	9,300.00	-
	6		6-30 YD DROP BOX W/EZ REV	-	-	1.00	-	19,320.00	19,320.00	1.00	19,320.00	19,320.00	-
	2		2-40 YD DROP BOX W/EZ REV	-	-	1.00	-	7,390.00	7,390.00	1.00	7,390.00	7,390.00	-
	2		2-30 YD DROP BOX W/EZ REV	-	-	1.00	-	6,440.00	6,440.00	1.00	6,440.00	6,440.00	-
	1		1-50 YD STRUCT DROP BOX	-	-	1.00	-	4,600.00	4,600.00	1.00	4,600.00	4,600.00	-
	4		4-40 YD STRUCTURAL W/EZ	-	-	1.00	-	15,900.00	15,900.00	1.00	15,900.00	15,900.00	-
	8		8-30 YD STRUCTURAL W/EZ	-	-	1.00	-	26,880.00	26,880.00	1.00	26,880.00	26,880.00	-
	2		2-30 YD DROP BOX W/EZ REV	-	-	1.00	-	6,800.00	6,800.00	1.00	6,800.00	6,800.00	-
	4		4-30 YD DROP BOX W/EZ REV	-	-	1.00	-	13,200.00	13,200.00	1.00	13,200.00	13,200.00	-
	2		2-40 YD STRUCTURAL W/EZ	-	-	1.00	-	7,900.00	7,900.00	1.00	7,900.00	7,900.00	-
	2		2 30 Yd boxes w/ ez revrs	-	-	1.00	-	6,600.00	6,600.00	1.00	6,600.00	6,600.00	-
	4		4 40 Yd box w/ze rev scrn	-	-	1.00	-	15,800.00	15,800.00	1.00	15,800.00	15,800.00	-
	3		3-40YD 20'X86.75 DROP BOX	-	-	1.00	-	12,981.00	12,981.00	1.00	12,981.00	12,981.00	-
	20		SUNNYSIDE - 20 - 20 YD DB	-	-	1.00	-	35,997.00	35,997.00	1.00	35,997.00	35,997.00	-
	3		SUNNYSIDE - 3 - 30 YD DB	-	-	1.00	-	7,019.00	7,019.00	1.00	7,019.00	7,019.00	-
	2		2 - 30 YD DROP BOXES CC	-	-	1.00	-	9,069.00	9,069.00	1.00	9,069.00	9,069.00	-
	2		NACHES 2-30 YD RECYCLING	-	-	1.00	-	7,747.00	7,747.00	1.00	7,747.00	7,747.00	-
			85% of 40-30 YD Drop Boxes	-	-	1.00	-	116,620.00	116,620.00	1.00	116,620.00	116,620.00	-
	5		5 30 YD Drop Boxes	-	-	1.00	-	17,150.00	17,150.00	1.00	17,150.00	17,150.00	-
	17		50% of 17-20 YD Drop Boxes	-	-	1.00	-	25,670.00	25,670.00	1.00	25,670.00	25,670.00	-
	3		3- 30 YD Drop Boxes	-	-	1.00	-	10,290.00	10,290.00	1.00	10,290.00	10,290.00	-
	10		10 30 YD Drop Boxes	-	-	1.00	-	34,300.00	34,300.00	1.00	34,300.00	34,300.00	-
	2		2 30 YD Drop Boxes	-	-	1.00	-	7,090.00	7,090.00	1.00	7,090.00	7,090.00	-
	2		2 40Yd Drop Boxes	-	-	1.00	-	8,290.00	8,290.00	1.00	8,290.00	8,290.00	-
	30		30-40 YD Struct Style	-	-	1.00	-	11,290.00	11,290.00	1.00	11,290.00	11,290.00	-
	6		6-30 YD Struct DB w/Superior UC	-	-	1.00	-	21,510.00	21,510.00	1.00	21,510.00	21,510.00	-
	23		23 - 30 YD STRUCTURAL	-	-	1.00	-	82,455.00	82,455.00	1.00	82,455.00	82,455.00	-
	7		7 - 40YD STRUCT STYLE	-	-	1.00	-	29,715.00	29,715.00	1.00	29,715.00	29,715.00	-
	6		6 30 YD STRUCT DROP BOXES	-	-	1.00	-	21,510.00	21,510.00	1.00	21,510.00	21,510.00	-
			15% of 40-30 YD Drop Boxes	-	-	1.00	-	20,580.00	20,580.00	1.00	20,580.00	20,580.00	-
			50% of 17-20 YD Drop Boxes	-	-	1.00	-	25,670.00	25,670.00	1.00	25,670.00	25,670.00	-
	1		30 YD Struct DB w/Superior UC	-	-	1.00	-	3,585.00	3,585.00	1.00	3,585.00	3,585.00	-
	3		3 40 YD STRUCT STYLE DROP BOX	-	-	1.00	-	10,830.00	10,830.00	1.00	10,830.00	10,830.00	-
	21		21 30YD STRUCT. DB W/SUPERIOR	-	-	1.00	-	75,495.00	75,495.00	1.00	75,495.00	75,495.00	-
	10		(10) 30 YD STRUCT DB W/ SUPERIOR VC & EZ REV	-	-	1.00	-	49,610.00	49,610.00	1.00	49,610.00	49,610.00	-
	3		(3) 30.0 YD STRUCT DROP BOXES	-	978.00	1.00	978.00	13,692.00	13,692.00	1.00	13,692.00	14,670.00	489.00
	3		(3) 30.0 YD STRUCT DROP BOXES	-	1,103.00	1.00	1,103.00	15,442.00	15,442.00	1.00	15,442.00	16,545.00	551.50
	3		(3) 40 Yard Drop Boxes	-	1,854.40	1.00	1,854.40	15,298.80	15,298.80	1.00	15,298.80	17,153.20	2,318.00
	5		(5) 20 Yard Drop Boxes	-	2,340.00	1.00	2,340.00	19,305.00	19,305.00	1.00	19,305.00	21,645.00	2,925.00
	12		(12) 30 Yard Drop Boxes	-	6,088.00	1.00	6,088.00	49,718.67	49,718.67	1.00	49,718.67	55,806.67	8,117.33
	3	106808	30 Yard Drop Boxes	-	1,782.00	1.00	1,782.00	5,197.50	5,197.50	1.00	5,197.50	6,979.50	11,731.50
	6	114406, 114407	30 Yard Drop Boxes	-	3,519.00	1.00	3,519.00	7,917.75	7,917.75	1.00	7,917.75	11,436.75	25,512.75
	6	114408, 114410	30 Yard Drop Boxes	-	3,519.00	1.00	3,519.00	7,624.50	7,624.50	1.00	7,624.50	11,143.50	25,806.00
	3	114409	30 Yard Drop Boxes	-	1,759.50	1.00	1,759.50	3,665.62	3,665.62	1.00	3,665.62	5,425.12	13,049.63
		114506, 114507,											
	10	114508, 114509	20 Yard Drop Boxes	-	5,435.00	1.00	5,435.00	10,870.00	10,870.00	1.00	10,870.00	16,305.00	40,762.50
	70	117561	RO Box Winches	-	2,575.15	1.00	2,575.15	4,506.51	4,506.51	1.00	4,506.51	7,081.66	7,081.66
	100	118141	RO Box Winches	-	3,442.40	1.00	3,442.40	5,450.47	5,450.47	1.00	5,450.47	8,892.87	10,040.33
	10	123126/122997	30 Yard Drop Boxes	-	5,102.31	1.00	5,102.31	5,952.70	5,952.70	1.00	5,952.70	11,055.01	52,723.90

Type	Equip #	FAR #	DESCRIPTION	Date in Service		Salvage Value %	Method	Life	Year Fully Depreciated	Asset Cost	Asset Disposal	Depreciable Cost	Monthly Depreciation	Test year Depreciation
				Year	Mo.									
		123276	Winch Upgrade	2015	6		SL	5	2020	10,787.84		10,787.84	179.80	2,157.57
	10	126345	20 Yard Drop Boxes	2015	10		SL	12	2027	42,706.80		42,706.80	296.58	3,558.90
	7	133534	30 Yard Drop Boxes	2016	5		SL	12	2028	61,950.00		61,950.00	430.21	5,162.50
	5	165371/165276	40 Yard Drop Boxes	2016	6		SL	12	2028	23,107.50		23,107.50	160.47	1,925.63
	1	165372/165395	30 Yard Drop Boxes	2016	6		SL	12	2028	20,857.50		20,857.50	144.84	1,738.13
	10	167244	30 Yard Drop Boxes	2016	7		SL	12	2028	61,980.00		61,980.00	430.42	5,165.00
	2	179936	20 Yd Lidded RO Boxes	2017	4		SL	12	2029	10,633.68		10,633.68	73.85	221.54
	3	179939	20 Yd Lidded RO Boxes	2017	4		SL	12	2029	15,905.20		15,905.20	110.45	331.36
	3	179940	30 Yd Lidded RO Boxes	2017	4		SL	12	2029	19,467.92		19,467.92	135.19	405.58
	3	181389	30 Yd RO Boxes	2017	5		SL	12	2029	37,647.63		37,647.63	261.44	522.88
	2	181844	40 Yd Lidded RO Boxes	2017	5		SL	12	2029	12,317.86		12,317.86	85.54	171.08
	1	181991	40 Yd Lidded RO Box	2017	5		SL	12	2029	6,158.93		6,158.93	42.77	85.54
	1	181992	30 Yd Lidded RO Box	2017	5		SL	12	2029	5,458.12		5,458.12	37.90	75.81
	2	181392	40 Yd RO Boxes	2017	5		SL	12	2029	13,950.83		13,950.83	96.88	193.76
	5	183889	20 Yd RO Boxes	2017	6		SL	12	2029	19,805.00		19,805.00	137.53	137.53
		183888	30 Yd RO Boxes	2017	6		SL	12	2029	4,555.00		4,555.00	31.63	31.63
	745		Total Drop Boxes/ Roll Offs							2,046,056.31		2,046,056.31	16,810.92	61,382.20
TOTAL CONTAINERS										6,028,481.22		6,028,481.22	50,351.09	227,793.02

EQUIPMENT														
Office Equipment														
			Secretary desk	2002	4		SL	7	2009	650.00		650.00	7.74	-
			Future Link-Remote phone setup	2002	9		SL	7	2009	14,301.00		14,301.00	170.25	-
			Harris Fire proof file cabinet	2003	4		SL	7	2010	809.00		809.00	9.63	-
			Parsec i234M Computer	2007	4		SL	5	2012	1,839.00		1,839.00	30.65	-
			Flat screen Monitor	2007	4		SL	5	2012	649.00		649.00	10.82	-
			Parsec EQUUS 1360 Network Server & Peripheral	2007	6		SL	5	2012	13,893.00		13,893.00	231.55	-
			RAMS Pro Network Computer System	2007	9		SL	5	2012	13,145.00		13,145.00	219.08	-
		84739	HP Pro 3130 PC	2011	6		SL	5	2016	742.55		742.55	12.38	-
	86345, 86513, 87190,													
	87191, 86511, 86512		PHONE SYSTEM	2011	9		SL	7	2018	15,160.03		15,160.03	180.48	2,165.72
		88023	HP Probook 6460b & Docking Stn	2011	11		SL	5	2016	998.97		998.97	16.65	66.60
		88832	Acer Projector	2011	12		SL	5	2016	607.74		607.74	10.13	50.65
		90503	Sony Internet TV 40" (SN = S018131738H)	2012	1		SL	5	2017	559.00		559.00	9.32	55.90
		111989	HP Compaq Pro 6300 Desktop	2014	3		SL	5	2019	653.80		653.80	10.90	130.76
		113251	HP Probook 640 G1	2014	5		SL	5	2019	1,076.53		1,076.53	17.94	215.31
	10	120296	10 Wintertms	2015	2		SL	3	2018	3,267.31		3,267.31	90.76	1,089.10
		124286	HP Probook 640	2015	7		SL	3	2018	1,077.21		1,077.21	29.92	359.07
		174391, 176463	Supervisor Laptop & Docking Station	2017	1		SL	3	2020	1,182.39		1,182.39	32.84	197.07
			Total Office Equipment							70,611.53		70,611.53	1,091.03	4,330.17
			Shop & Garbage Equipment											
			CP200 WELDER	1994	5		SL	5	1999	2,615.00		2,615.00	43.58	-
			FIREPROOF PAINT CABINET	1994	7		SL	5	1999	867.00		867.00	14.45	-
			SHOP EQUIPMENT	1992	1		SL	5	1997	47,600.00		47,600.00	793.33	-
			TOOLS	1992	2		SL	5	1997	2,119.00		2,119.00	35.32	-
			WELDER SETUP	1993	11		SL	5	1998	2,845.00		2,845.00	47.42	-
			PORTABLE RADIO	1996	5	0%	SL	5	2001	480.00		480.00	8.00	-
			PORTABLE RADIO	1996	4	0%	SL	5	2001	471.00		471.00	7.85	-
			MAG DRILL PRESS	1997	5		SL	5	2002	1,399.00		1,399.00	23.32	-
			Ford 4000 Tractor	1998	3		SL	5	2003	7,532.00		7,532.00	125.53	-
			Heavy Duty Compressor	2002	9		SL	5	2007	4,495.00		4,495.00	74.92	-
			Forklift	2002	8		SL	5	2007	5,962.00		5,962.00	99.37	-
			Hydraulic Jack	2002	9		SL	5	2007	738.00		738.00	12.30	-
			Hand tools	2002	9		SL	5	2007	861.00		861.00	14.35	-
			Bobcat	2002	9		SL	5	2007	4,925.00		4,925.00	82.08	-
			Clean Burn 5000, air compressor, fans	2002	9		SL	5	2007	12,026.00		12,026.00	200.43	-
			Tool Box	2002	9		SL	5	2007	710.00		710.00	11.83	-
			New 500 gallon tank	2002	9		SL	5	2007	646.00		646.00	10.77	-
			Alarm system	2002	9		SL	5	2007	3,062.00		3,062.00	51.03	-
			Small tools	2003	10		SL	5	2008	2,884.00		2,884.00	48.07	-
			GRACO Oil meter / dispenser	2004	12		SL	5	2009	495.00		495.00	8.25	-
			SIGNS - TRANSFER STATION	2005	4		SL	5	2010	2,007.00		2,007.00	33.45	-
			Air Jack 22t Low Pr	2006	6		SL	5	2011	646.00		646.00	10.77	-
			10 TON AIR/HYD BUMPER JACK	2006	8		SL	5	2011	2,447.00		2,447.00	40.78	-
			Graco Fireball 203876 Oil Pump	2006	11		SL	5	2011	756.00		756.00	12.60	-
			Roll up Garage Door	2007	4		SL	5	2012	3,527.00		3,527.00	58.78	-

Type	Equip #	FAR #	DESCRIPTION	Disposal Year	Total Test yr.	%	Total Allocated Test year	Beginning Accumulated Depreciation	Allocated Accumulated Depreciation	Branch Allo.	Allocated Accum. Depr.	Ending Accumulated Depreciation	Average Investment
				Depr.	Depr.	Allo.	Depr.	6/1/2016	6/30/2017	%	06/01/16	6/30/17	6/30/2017
		123276	Winch Upgrade	-	2,157.57	1.00	2,157.57	2,337.37	2,337.37	1.00	2,337.37	4,494.93	7,371.69
10		126345	20 Yard Drop Boxes	-	3,558.90	1.00	3,558.90	2,669.18	2,669.18	1.00	2,669.18	6,228.08	38,258.18
7		133534	30 Yard Drop Boxes	-	5,162.50	1.00	5,162.50	860.42	860.42	1.00	860.42	6,022.92	58,508.33
5		165371/165276	40 Yard Drop Boxes	-	1,925.63	1.00	1,925.63	160.47	160.47	1.00	160.47	2,086.09	21,984.22
1		165372/165395	30 Yard Drop Boxes	-	1,738.13	1.00	1,738.13	144.84	144.84	1.00	144.84	1,882.97	19,843.59
10		167244	30 Yard Drop Boxes	-	5,165.00	1.00	5,165.00	-	-	1.00	-	5,165.00	28,407.50
2		179936	20 Yd Lidded RO Boxes	-	221.54	1.00	221.54	-	-	1.00	-	221.54	5,206.07
3		179939	20 Yd Lidded RO Boxes	-	331.36	1.00	331.36	-	-	1.00	-	331.36	7,786.92
3		179940	30 Yd Lidded RO Boxes	-	405.58	1.00	405.58	-	-	1.00	-	405.58	9,531.17
3		181389	30 Yd RO Boxes	-	522.88	1.00	522.88	-	-	1.00	-	522.88	18,562.37
2		181844	40 Yd Lidded RO Boxes	-	171.08	1.00	171.08	-	-	1.00	-	171.08	6,073.39
1		181991	40 Yd Lidded RO Box	-	85.54	1.00	85.54	-	-	1.00	-	85.54	3,036.69
1		181992	30 Yd Lidded RO Box	-	75.81	1.00	75.81	-	-	1.00	-	75.81	2,691.16
2		181392	40 Yd RO Boxes	-	193.76	1.00	193.76	-	-	1.00	-	193.76	6,878.53
5		183889	20 Yd RO Boxes	-	137.53	1.00	137.53	-	-	1.00	-	137.53	9,833.73
		183888	30 Yd RO Boxes	-	31.63	1.00	31.63	-	-	1.00	-	31.63	2,261.68
	745		Total Drop Boxes/ Roll Offs	-	61,382.20		61,382.20	1,464,080.79	1,464,080.79		1,464,080.79	1,525,462.99	447,344.34
TOTAL CONTAINERS				-	227,793.02		227,793.02	4,633,829.27	4,633,829.27		4,633,829.27	4,857,219.48	1,105,443.18

EQUIPMENT													
Office Equipment													
			Secretary desk	-	-	1.00	-	650.00	650.00	1.00	650.00	650.00	-
			Future Link-Remote phone setup	-	-	1.00	-	14,301.00	14,301.00	1.00	14,301.00	14,301.00	-
			Harris Fire proof file cabinet	-	-	1.00	-	809.00	809.00	1.00	809.00	809.00	-
			Parsec i234M Computer	-	-	1.00	-	1,839.00	1,839.00	1.00	1,839.00	1,839.00	-
			Flat screen Monitor	-	-	1.00	-	649.00	649.00	1.00	649.00	649.00	-
			Parsec EQUUS 1360 Network Server & Peripheral	-	-	1.00	-	13,893.00	13,893.00	1.00	13,893.00	13,893.00	-
			RAMS Pro Network Computer System	-	-	1.00	-	13,145.00	13,145.00	1.00	13,145.00	13,145.00	-
		84739	HP Pro 3130 PC	-	-	1.00	-	742.55	742.55	1.00	742.55	742.55	-
		86345, 86513, 87190, 87191, 86511, 86512	PHONE SYSTEM	-	2,165.72	1.00	2,165.72	10,467.64	10,467.64	1.00	10,467.64	12,633.36	3,609.53
		88023	HP Probook 6460b & Docking Stn	-	66.60	1.00	66.60	932.37	932.37	1.00	932.37	998.97	33.30
		88832	Acer Projector	-	50.65	1.00	50.65	557.09	557.09	1.00	557.09	607.74	25.32
		90503	Sony Internet TV 40" (SN = S018131738H)	-	55.90	1.00	55.90	503.10	503.10	1.00	503.10	559.00	27.95
		111989	HP Compaq Pro 6300 Desktop	-	130.76	1.00	130.76	305.11	305.11	1.00	305.11	435.87	283.31
		113251	HP Probook 640 G1	-	215.31	1.00	215.31	466.50	466.50	1.00	466.50	681.80	502.38
10		120296	10 Wintertms	-	1,089.10	1.00	1,089.10	1,542.90	1,542.90	1.00	1,542.90	2,632.00	1,179.86
		124286	HP Probook 640	-	359.07	1.00	359.07	359.07	359.07	1.00	359.07	718.14	538.61
		174391, 176463	Supervisor Laptop & Docking Station	-	197.07	1.00	197.07	-	-	1.00	-	197.07	492.66
			Total Office Equipment	-	4,330.17		4,330.17	61,162.33	61,162.33		61,162.33	65,492.49	6,692.93
Shop & Garbage Equipment													
			CP200 WELDER	-	-	1.00	-	2,615.00	2,615.00	1.00	2,615.00	2,615.00	-
			FIREPROOF PAINT CABINET	-	-	1.00	-	867.00	867.00	1.00	867.00	867.00	-
			SHOP EQUIPMENT	-	-	1.00	-	47,600.00	47,600.00	1.00	47,600.00	47,600.00	-
			TOOLS	-	-	1.00	-	2,119.00	2,119.00	1.00	2,119.00	2,119.00	-
			WELDER SETUP	-	-	1.00	-	2,845.00	2,845.00	1.00	2,845.00	2,845.00	-
			PORTABLE RADIO	-	-	1.00	-	480.00	480.00	1.00	480.00	480.00	-
			PORTABLE RADIO	-	-	1.00	-	471.00	471.00	1.00	471.00	471.00	-
			MAG DRILL PRESS	-	-	1.00	-	1,399.00	1,399.00	1.00	1,399.00	1,399.00	-
			Ford 4000 Tractor	-	-	1.00	-	7,532.00	7,532.00	1.00	7,532.00	7,532.00	-
			Heavy Duty Compressor	-	-	1.00	-	4,495.00	4,495.00	1.00	4,495.00	4,495.00	-
			Forklift	-	-	1.00	-	5,962.00	5,962.00	1.00	5,962.00	5,962.00	-
			Hydraulic Jack	-	-	1.00	-	738.00	738.00	1.00	738.00	738.00	-
			Hand tools	-	-	1.00	-	861.00	861.00	1.00	861.00	861.00	-
			Bobcat	-	-	1.00	-	4,925.00	4,925.00	1.00	4,925.00	4,925.00	-
			Clean Burn 5000, air compressor, fans	-	-	1.00	-	12,026.00	12,026.00	1.00	12,026.00	12,026.00	-
			Tool Box	-	-	1.00	-	710.00	710.00	1.00	710.00	710.00	-
			New 500 gallon tank	-	-	1.00	-	646.00	646.00	1.00	646.00	646.00	-
			Alarm system	-	-	1.00	-	3,062.00	3,062.00	1.00	3,062.00	3,062.00	-
			Small tools	-	-	1.00	-	2,884.00	2,884.00	1.00	2,884.00	2,884.00	-
			GRACO Oil meter / dispenser	-	-	1.00	-	495.00	495.00	1.00	495.00	495.00	-
			SIGNS - TRANSFER STATION	-	-	1.00	-	2,007.00	2,007.00	1.00	2,007.00	2,007.00	-
			Air Jack 22t Low Pr	-	-	1.00	-	646.00	646.00	1.00	646.00	646.00	-
			10 TON AIR/HYD BUMPER JACK	-	-	1.00	-	2,447.00	2,447.00	1.00	2,447.00	2,447.00	-
			Graco Fireball 203876 Oil Pump	-	-	1.00	-	756.00	756.00	1.00	756.00	756.00	-
			Roll up Garage Door	-	-	1.00	-	3,527.00	3,527.00	1.00	3,527.00	3,527.00	-

Type	Equip #	FAR #	DESCRIPTION	Date in Service		Salvage Value	Method	Life	Year Fully Depreciated	Asset Cost	Asset Disposal	Depreciable Cost	Monthly Depreciation	Test year Depreciation
				Year	Mo.									
			1" Drive Tire Gun 285B-6	2007	12		SL	5	2012	536.00		536.00	8.93	-
	OP-3	175057	1988 Type M Pick UP Truck	2008	11	0%	SL	3	2011	2,500.00		2,500.00	69.44	-
			2004 Ford F-450 Shop Truck (U)	2010	4		SL	5	2015	21,543.84		21,543.84	359.06	-
			Pressure Washer	2010	6		SL	7	2017	16,502.12		16,502.12	196.45	2,160.99
			Paint Booth Heater	2010	12		SL	7	2017	13,587.85		13,587.85	161.76	1,941.12
			Lights for Shop	2010	12		SL	7	2017	8,615.82		8,615.82	102.57	1,230.83
			Laptop and Software for Shop	2010	12		SL	5	2015	5,525.77		5,525.77	92.10	-
		88806	Truck Tire Machine	2011	11		SL	7	2018	12,807.64		12,807.64	152.47	1,829.66
		90179	Hyster H50FT Forklift (U)	2011	12		SL	5	2016	10,790.00		10,790.00	179.83	899.17
		91098	Shop Lighting	2012	1		SL	7	2019	4,630.00		4,630.00	55.12	661.43
	140	90915	2007 Ford F550 Shop Service Trk (U)	2012	2	0%	SL	5	2017	13,941.36		13,941.36	232.36	1,626.49
			Truck #140 Amort of Salvage	2016	7	0%	SL	3	2019	6,866.64		6,866.64	190.74	2,288.88
	140	92498	Air Compressor, 11 hp 30 gal (N)	2012	2	0%	SL	7	2019	2,653.00		2,653.00	31.58	379.00
	140	90915	Drive-cam, Liftgate, Radio (N)	2012	2	0%	SL	7	2019	6,983.00		6,983.00	83.13	997.57
		90724	Sony Internet TV 40" (SN = S018133435D)	2012	1		SL	5	2017	557.00		557.00	9.28	55.70
		95051	RTA Equipment	2012	4	0%	SL	5	2017	466.00		466.00	7.77	69.90
		103604	AC Repair Machine	2013	4	0%	SL	5	2018	3,082.67		3,082.67	51.38	616.53
		109498, 110161, 110877, 111162	12,000 Gal Bulk Fuel Tank	2013	12	0%	SL	10	2023	122,422.13		122,422.13	1,020.18	12,242.21
			Portable Air Compressor	2014	1	0%	SL	5	2019	2,664.30		2,664.30	44.41	532.86
			Tire Spreader	2014	12	0%	SL	5	2019	5,366.95		5,366.95	89.45	1,073.39
			Panasonic Toughbook	2014	8	0%	SL	3	2017	1,705.80		1,705.80	47.38	568.60
	2	115860	2008 FORD F-150 PU (U) Keith	2014	9	0%	SL	5	2019	10,224.07		10,224.07	170.40	2,044.81
			Truck #2 Amort of Salvage	2016	7	0%	SL	3	2019	5,035.74		5,035.74	129.12	1,549.46
		124336	Panasonic Toughbook	2015	7	0%	SL	2	2017	1,538.97		1,538.97	64.12	769.49
		122703	Shop Diagnostic Software	2015	1	0%	SL	3	2018	5,042.11		5,042.11	140.06	1,680.70
		132693	Secondary Containment for Hydraulic Tank	2016	5	0%	SL	10	2026	3,344.90		3,344.90	27.87	334.49
		169237	32 ft Siccort Lift	2016	10	0%	SL	5	2021	27,807.40		27,807.40	463.46	4,171.11
		171686	Hydraulic Floor Jack	2016	11	0%	SL	5	2021	6,357.47		6,357.47	105.96	847.66
		171685	Powermax 85 Plasma Cutter	2016	12	0%	SL	5	2021	4,417.97		4,417.97	73.63	515.43
		171824	Laptop (N)	2016	12	0%	SL	3	2019	1,311.89		1,311.89	36.44	255.09
			Total Shop & Garbage Equipment							440,943.41		440,943.41	6,265.06	41,342.59
			Service Equipment											
Sup	135	82015	2007 Ford F-150 Supervsr Trk (U)	2011	5	0%	SL	5	2016	13,400.00		13,400.00	223.33	-
			Truck #135 Amort of Salvage	2016	7	0%	SL	3	2019	6,600.00		6,600.00	183.33	2,200.00
	135	84817	Drive Cam for Unit # 135	2011	5	0%	SL	5	2016	610.18		610.18	10.17	-
		88804	(2) Radios for Ops Mgrs.	2011	12	0%	SL	5	2016	1,054.96		1,054.96	17.58	87.91
			Total Service Equipment							21,665.14		21,665.14	434.42	2,287.91
			MRF Equipment:											
			Various	2008	11		SL		2008	638,048.00		638,048.00	-	-
			Total MRF Equipment							638,048.00		638,048.00	-	-
TOTAL EQUIPMENT										1,171,268.08		1,171,268.08	7,790.51	47,960.66
RETIRED/TRANSFERRED/INACTIVE/TO BE SCRAPPED														
2015														
			2015 Retired/Transferred											
	400	103572	2003 F-350 (U)	2013	4	33%	SL	5	2018	17,000.00		11,390.00	189.83	2,278.00
	400	110810	Lift Gate #400	2014	1	0%	SL	3	2017	3,057.04		3,057.04	84.92	509.51
Yard Goat	59		1984 FORD W/R/O	1992	1	33%	SL	5	1997	35,000.00		23,450.00	390.83	-
Yard Goat	59		REPLACE REAR END	1992	9		SL	5	1997	2,997.00		2,997.00	49.95	-
RO	99		HOIST ON TRUCK	1999	6	33%	SL	5	2004	22,889.00		15,335.63	255.59	-
RO	99		International 4900	1999	6	20%	SL	7	2006	59,379.00		47,503.20	565.51	-
RO	99	87589	RO Tarper #99	2011	11	0%	SL	3	2014	5,476.53		5,476.53	152.13	-
			Total 2015 Retired/Transferred							145,798.57		109,209.40	1,688.77	2,787.51
2016														
			2016 Retired/Transferred											
Del Trl	FB3		2003 DCT 20' FB Traller	2002	9	20%	SL	7	2009	2,573.00		2,058.40	24.50	-
RL	102		2001 International	2000	5	20%	SL	7	2007	59,286.00		47,428.80	564.63	-
RL	102		20 Yd Route King	2000	5	33%	SL	5	2005	38,459.00		25,767.53	429.46	-
RL	102		Real Load Cart Lift	2007	10		SL	5	2012	2,680.00		2,680.00	44.67	-
RL	109		2002-INT'L 4900 CAB & CHASSIS	2001	9	20%	SL	7	2008	55,715.00		44,572.00	530.62	-
RL	109		Real Load Cart Lift	2007	10		SL	5	2012	2,680.00		2,680.00	44.67	-
	109	118844	Engne Rebuild #109	2014	12	0%	SL	3	2017	5,176.25		5,176.25	143.78	1,725.42

Type	Equip #	FAR #	DESCRIPTION	Disposal Year	Total Test yr.	% Allo.	Total Allocated Test year	Beginning Accumulated Depreciation	Allocated Accumulated Depreciation	Branch Allo.	Allocated Accum. Depr.	Ending Accumulated Depreciation	Average Investment
				Depr.	Depr.		Depr.	6/1/2016	6/30/2017	%	06/01/16	6/30/17	6/30/2017
	OP-3	175057	1" Drive Tire Gun 285B-6	-	-	1.00	-	536.00	536.00	1.00	536.00	536.00	-
			1988 Type M Pick UP Truck	-	-	1.00	-	2,500.00	2,500.00	1.00	2,500.00	2,500.00	-
			2004 Ford F-450 Shop Truck (U)	-	-	1.00	-	21,543.84	21,543.84	1.00	21,543.84	21,543.84	-
			Pressure Washer	-	2,160.99	1.00	2,160.99	14,341.13	14,341.13	1.00	14,341.13	16,502.12	1,080.50
			Paint Booth Heater	-	1,941.12	1.00	1,941.12	10,837.93	10,837.93	1.00	10,837.93	12,779.05	1,779.36
			Lights for Shop	-	1,230.83	1.00	1,230.83	6,872.14	6,872.14	1.00	6,872.14	8,102.97	1,128.26
			Laptop and Software for Shop	-	-	1.00	-	5,525.77	5,525.77	1.00	5,525.77	5,525.77	-
		88806	Truck Tire Machine	-	1,829.66	1.00	1,829.66	8,538.43	8,538.43	1.00	8,538.43	10,368.09	3,354.38
		90179	Hyster H50FT Forklift (U)	-	899.17	1.00	899.17	9,890.83	9,890.83	1.00	9,890.83	10,790.00	449.58
		91098	Shop Lighting	-	661.43	1.00	661.43	2,976.43	2,976.43	1.00	2,976.43	3,637.86	1,322.86
	140	90915	2007 Ford F550 Shop Service Trk (U)	-	1,626.49	1.00	1,626.49	12,314.87	12,314.87	1.00	12,314.87	13,941.36	813.25
	140		Truck #140 Amort of Salvage	-	2,288.88	1.00	2,288.88	-	-	1.00	-	2,288.88	2,288.88
	140	92498	Air Compressor, 11 hp 30 gal (N)	-	379.00	1.00	379.00	1,673.92	1,673.92	1.00	1,673.92	2,052.92	789.58
	140	90915	Drive-cam, Liftgate, Radio (N)	-	997.57	1.00	997.57	4,405.94	4,405.94	1.00	4,405.94	5,403.51	2,078.27
		90724	Sony Internet TV 40" (SN = S018133435D)	-	55.70	1.00	55.70	501.30	501.30	1.00	501.30	557.00	27.85
		95051	RTA Equipment	-	69.90	1.00	69.90	396.10	396.10	1.00	396.10	466.00	34.95
		103604	AC Repair Machine	-	616.53	1.00	616.53	2,003.74	2,003.74	1.00	2,003.74	2,620.27	770.67
		109498, 110161, 110877, 111162	12,000 Gal Bulk Fuel Tank	-	12,242.21	1.00	12,242.21	31,625.72	31,625.72	1.00	31,625.72	43,867.93	84,675.31
		111692	Portable Air Compressor	-	532.86	1.00	532.86	1,332.15	1,332.15	1.00	1,332.15	1,865.01	1,065.72
		118586	Tire Spreader	-	1,073.39	1.00	1,073.39	1,699.53	1,699.53	1.00	1,699.53	2,772.92	3,130.72
		115428	Panasonic Toughbook	-	568.60	1.00	568.60	1,089.82	1,089.82	1.00	1,089.82	1,658.42	331.68
	2	115860	2008 FORD F-150 PU (U) Keith	-	2,044.81	1.00	2,044.81	3,748.83	3,748.83	1.00	3,748.83	5,793.64	5,452.84
	2		Truck #2 Amort of Salvage	-	1,549.46	1.00	1,549.46	-	-	1.00	-	1,549.46	1,743.14
		124336	Panasonic Toughbook	-	769.49	1.00	769.49	769.49	769.49	1.00	769.49	1,538.97	384.74
		122703	Shop Diagnostic Software	-	1,680.70	1.00	1,680.70	2,521.06	2,521.06	1.00	2,521.06	4,201.76	1,680.70
		132693	Secondary Containment for Hydraulic Tank	-	334.49	1.00	334.49	55.75	55.75	1.00	55.75	390.24	3,121.91
		169237	32 ft Siccior Lift	-	4,171.11	1.00	4,171.11	-	-	1.00	-	4,171.11	11,818.15
		171686	Hydraulic Floor Jack	-	847.66	1.00	847.66	-	-	1.00	-	847.66	2,754.90
		171685	Powermax 85 Plasma Cutter	-	515.43	1.00	515.43	-	-	1.00	-	515.43	1,951.27
		171824	Laptop (N)	-	255.09	1.00	255.09	-	-	1.00	-	255.09	528.40
			Total Shop & Garbage Equipment	-	41,342.59		41,342.59	259,815.69	259,815.69		259,815.69	301,158.28	134,557.87
			Service Equipment										
Sup	135	82015	2007 Ford F-150 Supervsr Trk (U)	-	-	1.00	-	13,400.00	13,400.00	1.00	13,400.00	13,400.00	-
	135		Truck #135 Amort of Salvage	-	2,200.00	1.00	2,200.00	-	-	1.00	-	2,200.00	-
	135	84817	Drive Cam for Unit # 135	-	-	1.00	-	610.18	610.18	1.00	610.18	610.18	-
		88804	(2) Radios for Ops Mgrs.	-	87.91	1.00	87.91	967.05	967.05	1.00	967.05	1,054.96	43.96
			Total Service Equipment	-	2,287.91		2,287.91	14,977.23	14,977.23		14,977.23	17,265.14	43.96
			MRF Equipment:										
			Various	-	-	1.00	-	638,048.00	638,048.00	1.00	638,048.00	638,048.00	-
			Total MRF Equipment	-	-		-	638,048.00	638,048.00		638,048.00	638,048.00	-
TOTAL EQUIPMENT				-	47,960.66		47,960.66	974,003.24	974,003.24		974,003.24	1,021,963.91	141,294.75
RETIRED/TRANSFERRED/INACTIVE/TO BE SCRAPPED													
2015													
			2015 Retired/Transferred										
	400	103572	2003 F-350 (U)	-	2,278.00	1.00	2,278.00	7,403.50	7,403.50	1.00	7,403.50	9,681.50	8,457.50
	400	110810	Lift Gate #400	-	509.51	1.00	509.51	2,547.53	2,547.53	1.00	2,547.53	3,057.04	254.75
Yard Goat	59		1984 FORD W/R/O	-	-	1.00	-	23,450.00	23,450.00	1.00	23,450.00	23,450.00	11,550.00
Yard Goat	59		REPLACE REAR END	-	-	1.00	-	2,997.00	2,997.00	1.00	2,997.00	2,997.00	-
RO	99		HOIST ON TRUCK	-	-	1.00	-	15,335.63	15,335.63	1.00	15,335.63	15,335.63	7,553.37
RO	99		International 4900	-	-	1.00	-	47,503.20	47,503.20	1.00	47,503.20	47,503.20	11,875.80
RO	99	87589	RO Tarper #99	-	-	1.00	-	5,476.53	5,476.53	1.00	5,476.53	5,476.53	-
			Total 2015 Retired/Transferred	-	2,787.51	7.00	2,787.51	104,713.39	104,713.39	7.00	104,713.39	107,500.90	39,691.42
2016													
			2016 Retired/Transferred										
Del Trl	FB3		2003 DCT 20' FB Traller	-	-	1.00	-	2,058.40	2,058.40	1.00	2,058.40	2,058.40	514.60
RL	102		2001 International	-	-	1.00	-	47,428.80	47,428.80	1.00	47,428.80	47,428.80	11,857.20
RL	102		20 Yd Route King	-	-	1.00	-	25,767.53	25,767.53	1.00	25,767.53	25,767.53	12,691.47
RL	102		Real Load Cart Lift	-	-	1.00	-	2,680.00	2,680.00	1.00	2,680.00	2,680.00	-
RL	109		2002-INT'L 4900 CAB & CHASSIS	-	-	1.00	-	44,572.00	44,572.00	1.00	44,572.00	44,572.00	11,143.00
RL	109		Real Load Cart Lift	-	-	1.00	-	2,680.00	2,680.00	1.00	2,680.00	2,680.00	-
	109	118844	Engine Rebuild #109	-	1,725.42	1.00	1,725.42	2,731.91	2,731.91	1.00	2,731.91	4,457.33	1,581.63

Type	Equip #	FAR #	DESCRIPTION	Date in Service		Salvage Value %	Method	Life	Year Fully Depreciated	Asset	Asset	Depreciable	Monthly	Test year
				Year	Mo.					Cost	Disposal	Cost	Depreciation	Depreciation
			Total 2016 Retired/Transferred							166,569.25		130,362.98	1,782.33	1,725.42
2017														
			2017 Retired/Transferred											
RO	103		2000 International 7600 - Roll-Off Trk	2000	11	20%	SL	7	2007	76,762.00		61,409.60	731.07	-
RO	104		2001 International 4900 - RO Trk	2001	2	20%	SL	7	2008	57,818.00		46,254.40	550.65	-
RO	104		Hoist Cascon Power lift	2001	1	33%	SL	5	2006	24,473.00		16,396.91	273.28	-
RO	103	87590	RO Tarper #103	2011	11	0%	SL	3	2014	5,476.53		5,476.53	152.13	-
RO	104	87591	RO Tarper #104	2011	11	0%	SL	3	2014	5,476.53		5,476.53	152.13	-
RO	103	86792	Engine Rebuild #103	2011	9	0%	SL	3	2014	10,040.33		10,040.33	278.90	-
RL	93		1998 INTERNAT'L CAB	1998	2	20%	SL	7	2005	55,060.00		44,048.00	524.38	-
RL	93		SALES TAX	1998	2	20%	SL	7	2005	3,782.00		3,025.60	36.02	-
RL	93		Real Load Cart Lift	2007	10		SL	5	2012	2,680.00		2,680.00	44.67	-
RL	93	75715, 75716	Hopper Body Rebuild #93	2010	6	0%	SL	3	2013	5,625.17		5,625.17	156.25	-
RL	95		INTERNATIONAL TRUCK	1998	4	20%	SL	7	2005	54,623.00		43,698.40	520.22	-
RL	95		Real Load Cart Lift	2007	10		SL	5	2012	2,680.00		2,680.00	44.67	-
RL	106		Real Load Cart Lift	2007	10		SL	5	2012	2,680.00		2,680.00	44.67	-
RL	106		20 YD Route King II Truck	2000	12	33%	SL	5	2005	36,000.00		24,120.00	402.00	-
RL	106		2001 International	2001	2	20%	SL	7	2008	57,132.00		45,705.60	544.11	-
RL	110		2002 INT'L 4900 CAB & CHASSIS	2001	9	20%	SL	7	2008	55,715.00		44,572.00	530.62	-
RL	110		Real Load Cart Lift	2007	10		SL	5	2012	2,680.00		2,680.00	44.67	-
Del	121		2007 White Ford F-250	2007	4	20%	SL	7	2014	37,065.00		29,652.00	353.00	-

Type	Equip #	FAR #	DESCRIPTION	Disposal Year	Total Test yr.	% Allo.	Total Allocated Test year	Beginning Accumulated Depreciation	Allocated Accumulated Depreciation	Branch Allo.	Allocated Accum. Depr.	Ending Accumulated Depreciation	Average Investment
				Depr.	Depr.		Depr.	6/1/2016	6/30/2017	%	06/01/16	6/30/17	6/30/2017
			Total 2016 Retired/Transferred	-	1,725.42	7.00	1,725.42	127,918.64	127,918.64	7.00	127,918.64	129,644.06	37,787.90
2017													
			2017 Retired/Transferred										
RO	103		2000 International 7600 - Roll-Off Trk	-	-	1.00	-	61,409.60	61,409.60	1.00	61,409.60	61,409.60	15,352.40
RO	104		2001 International 4900 - RO Trk	-	-	1.00	-	46,254.40	46,254.40	1.00	46,254.40	46,254.40	11,563.60
RO	104		Hoist Cascon Power lift	-	-	1.00	-	16,396.91	16,396.91	1.00	16,396.91	16,396.91	8,076.09
RO	103	87590	RO Tarper #103	-	-	1.00	-	5,476.53	5,476.53	1.00	5,476.53	5,476.53	-
RO	104	87591	RO Tarper #104	-	-	1.00	-	5,476.53	5,476.53	1.00	5,476.53	5,476.53	-
RO	103	86792	Engine Rebuild #103	-	-	1.00	-	10,040.33	10,040.33	1.00	10,040.33	10,040.33	-
RL	93		1998 INTERNAT'L CAB	-	-	1.00	-	44,048.00	44,048.00	1.00	44,048.00	44,048.00	11,012.00
RL	93		SALES TAX	-	-	1.00	-	3,025.60	3,025.60	1.00	3,025.60	3,025.60	756.40
RL	93		Real Load Cart Lift	-	-	1.00	-	2,680.00	2,680.00	1.00	2,680.00	2,680.00	-
RL	93	75715, 75716	Hopper Body Rebuild #93	-	-	1.00	-	5,625.17	5,625.17	1.00	5,625.17	5,625.17	-
RL	95		INTERNATIONAL TRUCK	-	-	1.00	-	43,698.40	43,698.40	1.00	43,698.40	43,698.40	10,924.60
RL	95		Real Load Cart Lift	-	-	1.00	-	2,680.00	2,680.00	1.00	2,680.00	2,680.00	-
RL	106		Real Load Cart Lift	-	-	1.00	-	2,680.00	2,680.00	1.00	2,680.00	2,680.00	-
RL	106		20 YD Route King II Truck	-	-	1.00	-	24,120.00	24,120.00	1.00	24,120.00	24,120.00	11,880.00
RL	106		2001 International	-	-	1.00	-	45,705.60	45,705.60	1.00	45,705.60	45,705.60	11,426.40
RL	110		2002 INT'L 4900 CAB & CHASSIS	-	-	1.00	-	44,572.00	44,572.00	1.00	44,572.00	44,572.00	11,143.00
RL	110		Real Load Cart Lift	-	-	1.00	-	2,680.00	2,680.00	1.00	2,680.00	2,680.00	-
Del	121		2007 White Ford F-250	-	-	1.00	-	29,652.00	29,652.00	1.00	29,652.00	29,652.00	7,413.00