

WASHINGTON



UTILITIES AND TRANSPORTATION
COMMISSION

**APPLICATION FOR CERTIFICATE OF PUBLIC
CONVENIENCE TO OPERATE AS A SOLID WASTE
COLLECTION COMPANY UNDER CHAPTER 81.77 RCW**

1300 South Evergreen Park Drive SW
P.O. Box 47250
Olympia, WA 98504-7250

TOLL FREE 1-888-606-9566 PHONE 360-664-1222
FAX 360-586-1181 or 360-586-1118
TTY 360-586-8203 TTY TOLL FREE 1-887-210-5963
WEBSITE: www.wutc.wa.gov

The UTC has a policy of providing equal access to its services. If you need special accommodations, please call 360-664-1133.

Type of Solid Waste Authority Requested	Fee Required
<u>Expedited Temporary Authority</u> (to meet an urgent need for up to thirty days) - Complete entire application and Attachment A (WAC 480-70-136)	\$ 25
<u>Temporary Authority</u> (to meet an immediate or urgent need) - Complete entire application and Attachment A	\$ 25
<u>New Permanent Authority</u> (including extension of authority) - (check appropriate box below) Complete entire application and submit a proposed tariff as outlined in the standard tariff form New Certificate Extension of Existing Certificate No. G- <u>98</u>	\$200
<u>Permanent Authority to Transfer</u> (WAC 480-70-090) (check appropriate box below) - Complete entire application and Attachments B All of Certificate No. G- _____ Portion of Certificate No. G- _____	\$200
<u>Reinstatement of Cancelled Certificate</u> (must be filed within 30 days of cancellation) - Include a statement justifying the reinstatement and complete sections 1, 2 and 8	\$200
<u>Name Change</u> - does not include changes resulting in change in ownership - Complete section 1 and Attachment C	\$ 35
<u>Mortgage of Certificate</u> - Complete section 1 and Attachment D	\$ 35
<u>Lease of Authority</u> - Complete entire application and Attachment B All of Certificate Portion of Certificate No. G - _____	\$200

SECTION 1 - APPLICATION INFORMATION

Name of Applicant: Harold Lemay Enterprises, Inc.		
Trade Name(s) (if applicable): Pierce County Refuse , Rural Garbage , Joe's Refuse Service , Harbor Disposal Company , Butlers Cove Refuse Service , EGH Disposal , White Pass Garbage Company , City Sanitary Company , Aberdeen Sanitation Company		
Phone Number: (253) 537-8687	Fax Number: (253) 537-8689	E-Mail: johnloyd@lemayinc.com
Business Address Street 13502 Pacific Avenue S.		Mailing address (if different from Business Address) Street PO Box 44459
City Tacoma		City Tacoma
State/Zip WA, 98444		State/Zip WA, 98444

FOR OFFICIAL USE ONLY

Date Filed:	Staff Assigned:	Motcar:	Permit Issued G-
Tariff:	Insurance:	Contract:	DOL/SOS:
Application: GA-	RMS Docket #: TG-	Related App ID:	Map:
Text approved for docket	Reception #:	227-02:	032-05:

SECTION 2 - BUSINESS INFORMATION

Revised page



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<u>Name Change</u> – does not include changes resulting in change in ownership – Complete section 1 and Attachment C	\$ 35
<u>Mortgage of Certificate</u> – Complete section 1 and Attachment D	\$ 35
<u>Lease of Authority</u> – Complete entire application and Attachment B All of Certificate Portion of Certificate No. G - _____	\$200

SECTION 1 – APPLICATION INFORMATION

Name of Applicant: Harold Lemay Enterprises, Inc. <i>Garbage service company</i>		
Trade Name(s) (if applicable): Pierce County Refuse, Rural Refuse , Joe's Refuse, Harbor Disposal, Butlers Cove Refuse, EGH Disposal, White Pass Garbage, City Sanitary, Aberdeen Sanitation <i>company</i>		
Phone Number: (253) 537-8687 <i>company</i>	Fax Number: (253) 537-8689	E-Mail: johnlloyd@lemayinc.com
Business Address Street 13502 Pacific Avenue S.	Mailing address (if different from Business Address) Street PO Box 44459	
City Tacoma	City Tacoma	
State/Zip WA, 98444	State/Zip WA, 98444	

FOR OFFICIAL USE ONLY

Date Filed: <u>6/27/03</u>	Staff Assigned: <u>TB</u>	Motcar: <u>5246</u>	Permit Issued G- <u>98</u>
Tariff: <u>TB</u>	Insurance: <u>TB</u>	Contract:	DOL/SOS: <u>TB</u>
Application: <u>GA-79194</u>	RMS Docket #: <u>TG-031045</u>	Related App ID:	Map: <u>TB</u>
Text approved for docket	Reception #: <u>0020041</u>	227-02: <u>200.00</u>	032-05:

SECTION 2 – BUSINESS INFORMATION

Type of business structure:

Individual Partnership Corporation Other(LP, LLP, LLC) _____ UBI No. 278 036 061 OK

List the name, title, and percentage of partner's share or stock distribution for major stockholders:

<u>Name</u>	<u>Title</u>	<u>Stock Distribution or Percentage of Shares</u>
Harold Lemay Marital Trust		48.155%
Nancy Lemay	President	46.284%

Indicate below the commodity to be hauled and the territory in which you wish to operate. **PLEASE NOTE** Territory must be described using boundaries such as streets, avenues, roads, highways, townships, ranges, city limits, county boundaries or other geographic descriptions. In addition to describing the territory, you must file a map that meets the requirements of WAC 480-70-056 and clearly shows the described territory.

Sections 5 and 6, T18N, R3W,
Sections 1, 2, 3, and 4, T18N, R4W

State below the conditions that justify the granting of this application. If you are applying for temporary certificate authority, be sure your statement addresses and supports the question of "immediate and urgent need."

Changes made after extensive discussion with Commission staff.

Do you currently hold, or have you ever held, a solid waste certificate?

No Yes If yes, please indicate your certificate number: G-98

Have you ever applied for and been denied a certificate to transport solid waste?

No Yes If yes, please explain: _____

Please tell us about your experience and knowledge of transportation or solid waste, including motor carrier driver and equipment safety requirements. _____

Have you been cited for violation of state laws or Commission rules?

No Yes If yes, please explain: Various minor traffic infractions that have been resolved with the appropriate local enforcement agencies.

SECTION 6 – SAFETY AND OPERATIONS

In each of the categories show below, list the person and position responsible for understanding and complying with the Federal Motor Carrier Safety Regulations (FMCSR) and Washington State laws and rules. Please refer to the WAC rules, Fact Sheets, and publication "Your Guide to Achieving a Satisfactory Safety Rating" for assistance with requirements that may apply to your specific operations.

SAFETY RESPONSIBILITIES

COMMERCIAL DRIVERS LICENSE (CDL) REQUIREMENTS (Title 49, Code of Federal Regulations Part 383) Any driver who operates a vehicle that meets the definition of a commercial motor vehicle, as defined in Part 383, must have a valid CDL.

Name: Norm Lemay

Position: Vice-President

DRIVER QUALIFICATION REQUIREMENTS (Title 49, Code of Federal Regulations Part 391) Driver's must meet minimum qualification requirements and each company must maintain driver qualification files for each driver.

Name: Norm Lemay

Position: Vice-President

DRIVERS HOURS OF SERVICE (Title 49, Code of Federal Regulations Part 395) Drivers must maintain logs and each company must maintain true and accurate hours of service records for each driver.

Name: Norm Lemay

Position: Vice-President

CONTROLLED SUBSTANCES AND ALCOHOL TESTING (Part 382) All persons who drive commercial vehicles requiring a CDL must be in a Controlled Substance and Alcohol Testing program that complies with the FMCSR in 49 CFR Part 382 and 49 CFR Part 40.

Each company will have in place a system for complying with FMCSR governing alcohol and controlled substances testing requirements (49 CFR Part 382 and 49 CFR Part 40).

Name: Norm Lemay

Position: Vice-President

INSPECTION, REPAIR AND MAINTENANCE (Title 49, Code of Federal Regulations Part 396) Every motor carrier shall systematically inspect, repair, and maintain all motor vehicles subject to its control.

Name: Doug Lemay

Position: Vice-President

OPERATIONAL RESPONSIBILITIES

List the person and/or position responsible for understanding and complying with the requirements of each category shown below.

TARIFF RATES AND CHARGES (WAC 480-70-226 through WAC 480-70-351) Companies must file with the Commission a tariff showing all rates and charges it will charge its customers, together with rules that govern how rates and charges will be assessed.

Name: Scott Penner

Position: CFO

ANNUAL REPORTS and REGULATORY FEES (WAC 480-70-071 & 076) Companies must annually file a report of their financial operations and pay regulatory fees.

Name: John Lloyd

Position: Controller

BIOMEDICAL WASTE (WAC 480-70-426 through 476) Companies that transport biomedical waste must handle and transport that waste according to the appropriate requirements of the federal hazardous materials regulations (49 CFR Parts 170-189) and the additional requirements in these rules.

Name: Norm Lemay

Position: Vice-President

CUSTOMER SERVICE –Person responsible for customer service complaints, customer notice requirements, and compliance with county solid waste plans.

Name: Scott Penner

Position: CFO

STATE OF WASHINGTON – general laws, rules and regulations: Individuals and companies doing business in the state of Washington must comply with the regulations of local, state, and federal agencies. Please state the name and position of the person in your organization who will be responsible for ensuring compliance with the laws of the state of Washington, such as, but not limited to: Department of Labor and Industries (industrial insurance, safety, prevailing wage); Department of Licensing (vehicle and drivers licenses, business licensing, Unified Business Identifier (UBI number), fuel permits, fuel tax); Secretary of State (corporate registrations); Department of Transportation (over-size or over-weight permits); Department of Revenue and Internal Revenue Service (taxes); and Employment Security.

Name: Scott Penner

Position: CFO

SECTION 7 – HEARING INFORMATION

If the Commission assigns this application for formal hearing, estimate the number of witnesses you will present and the amount of time you will need for your presentation.

Number of witnesses: 3	Amount of time: None
Will an attorney be representing you? If yes, complete the following:	
Attorney's name:	Attorney's phone number:
Attorney's address:	Fax Number:
Street	E-mail:
City, State, Zip	

TYPE OF PAYMENT:

<input type="checkbox"/> Check	<input type="checkbox"/> Money Order	<input type="checkbox"/> AMEX	<input type="checkbox"/> Discover	<input type="checkbox"/> MasterCard	<input type="checkbox"/> Visa
Credit Card Information:					
Expiration Date: _____			Amount: _____		

SECTION 8 – DECLARATION OF APPLICANT:

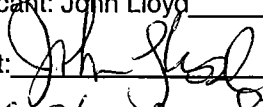
I understand that filing this application **does not** in itself constitute authority to operate as a solid waste collection company.

As the applicant for a solid waste collection company certificate, I understand the responsibilities of a solid waste collection company, and I am in compliance with all local, state, and federal regulations governing business in the state of Washington.

I certify under penalty of perjury under the laws of the State of Washington that the information contained in this application is true and correct.

I certify that I am authorized to execute and file this document.

Printed name of applicant: John Lloyd _____

Signature of Applicant:  _____

Date, County, State: 6-26-03 Pierce, WA _____

Application to extend G-98

SOLID WASTE COLLECTION SERVICE in that portion of Thurston County described as follows: Sections 5 and 6, T18N, R3W; and Sections 1, 2, 3, and 4, T18N, R4W.



Post Fax Note 7672

No. of Pages 4		Today's Date 7/9/03	
To John Lloyd		From Tami Schultz	
Company		Company WUTC	
Location		Location	
Fax # (253) 537-8689		Fax # (360) 586-1181	
Telephone #		Telephone # 664-1228	
Original Disposition:		Dept. Charge	
<input type="checkbox"/> Destroy		<input type="checkbox"/> Return	
<input type="checkbox"/> Call for pickup			
John, Please initial each page & then fax back to me.			
Thanks! Tami			

McCleary

ext 98
2 1 6 5

8

T18N
R4W

21

20

97 98

33

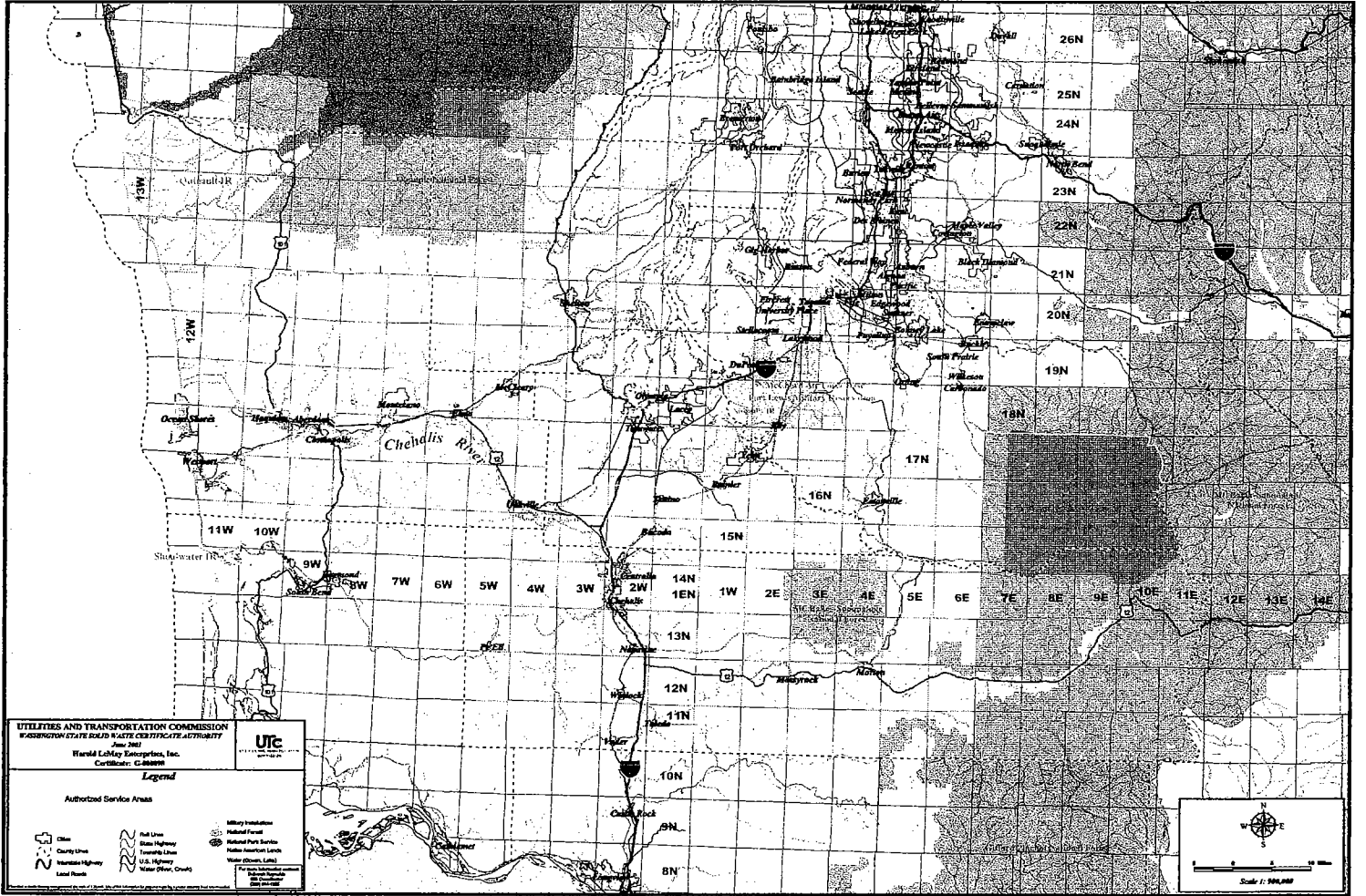
31

32

Thurston

transfer
from 98 → 97
extension
of 97

6 5
8



Schedule 1000 - COMPARATIVE BALANCE SHEET - Total Company

Instructions: Complete this Balance Sheet in accordance with the beginning & end of year ledger figures as reflected in your books of account. Detail in support of summary amounts herein should be included in the supporting schedules that follow on the indicated schedules.

A. Assets

Line No.	Account (a)	Balance at Beginning of Year (b)	Balance at End of Year (c)
1	Current Assets:	\$	\$
2			
3	(1010) Cash & Working Funds	281,396	412,561
4	(1040) Special Deposits	0	63,000
5	(1060) Temporary Cash Investments	0	0
6	(1080) Notes Receivable (Schedule 1080)	376,034	337,340
7	(1100) Receivables from Affiliated Companies (Schedule 1100)	20,978,049	19,082,872
8	(1120) Accounts Receivable	4,483,691	4,528,371
9	less: (1121) Allowance for Uncollectables	141,765	174,270
10	Net Accounts Receivable	4,341,927	4,354,101
11	(1170) Prepayments	251,849	298,801
12	(1180) Material & Supplies	409,194	526,437
13	(1190) Other Current Assets	3,605	6,023
14	Total Current Assets:	26,642,054	25,081,137
15			
16	Tangible Property:		
17			
18	(1200) Operating Property (Schedule 1200 A)	44,711,807	49,686,356
19	less: Accumulated Depreciation (Schedule 1200 B)	25,984,221	30,202,505
20	Net Operating Property	18,727,586	19,483,851
21	(1400) Non - Operating Property		
22	less: Accumulated Depreciation		
23	Net Non - Operating Property	0	0
24	Total Net Tangible Property	18,727,586	19,483,851
25			
26	Intangible Property:		
27			
28	(1500) Organization, Franchises, & Permits (Schedule 1500 A)	1,301,912	1,233,191
29	less: (1501) Accumulated Amortization (Schedule 1500 B)	0	0
30	(1550) Other Intangible Property (Schedule 1550 A)	311,971	311,971
31	less: (1551) Accumulated Amortization (Schedule 1550 B)	51,995	51,995
32	Total Net Intangible Property	1,561,887	1,493,166
33			
34	Other Assets & Deferred Items:		
35			
36	(1600) Investments & Advances	0	0
37	(1620) Undistributed Earnings from Subsidiaries	0	0
38	(1850) Deferred Debits (Schedule 1850)		
39	(1900) Other Assets (Schedule 1900)		
40	Total Other Assets & Deferred Items	0	0
41			
42	TOTAL ASSETS:	46,931,527	46,058,154

Schedule 1000 - COMPARATIVE BALANCE SHEET - Total Company

Instructions: Complete this Balance Sheet in accordance with the beginning & end of year ledger figures as reflected in your books of account. Detail in support of summary amounts herein should be included in the supporting schedules that follow on the indicated schedules.

B. Liabilities & Equity

Line No.	Account (a)	Balance at Beginning of Year (b)	Balance at End of Year (c)
1	Current Liabilities:	\$	\$
2			
3	(2000) Notes Payable (Schedule 2000)		
4	(2030) Payables to Affiliated Companies (Schedule 2030)	0	0
5	(2050) Accounts Payable	4,012,254	4,477,193
6	(2070) Salaries & Wages Payable	924,963	1,232,472
7	(2120) Accrued Taxes	515,921	425,441
8	(2180) Curr. Portion L. T. Debt (Equip. & Other) (Schedule 2300)	1,555,000	1,640,000
9	(2190) Other Current Liabilities	670,609	490,994
10	Total Current Liabilities	7,678,746	8,266,101
11			
12	Long Term Debt Due After 1 Year:		
13	(2300) Equipment Obligations (Schedule 2300)	15,561,897	13,927,224
14	(2360) Other Long Term Debt (Schedule 2300)	0	0
15	(2390) Unamortized Premium/Discount on Debt - (net)		
16	Total Long Term Debt Due After 1 Year	15,561,897	13,927,224
17			
18	Deferred Credits & Other Items:		
19	(2400) Deferred Credits (Schedule 2400)	605,736	634,801
20	(2690) Other Credits (Schedule 2690)		
21	Total Deferred & Other Credits	605,736	634,801
22			
23	Total Liabilities	23,846,380	22,828,126
24			
25	Shareholders' & Proprietors' Equity:		
26	Capital Stock:		
27	(2700) Capital Stock (Schedule 2700)	43,655	43,655
28	(2710) Paid in Capital in Excess of Par (Schedule 2710)	3,935,375	3,975,345
29	(2720) Other Capital		
30	Total Capital Stock	3,979,030	4,019,000
31			
32	Proprietors' Capital:		
33	(2800) Sole Proprietors' Capital (Schedule 2800)		
34	(2810) Partnership Capital (Schedule 2810)	0	0
35	Total Proprietors' Capital	0	0
36			
37	(2930) Retained Earnings (Schedule 2930)	21,255,818	19,211,028
38			
39	Total Equity	25,234,848	23,230,028
40			
41	TOTAL LIABILITIES & EQUITY	49,081,228	46,058,154

Schedule 2990 - INCOME STATEMENT - Total Company

Instructions: Complete this Income Statement in accordance with the end of year ledger figures as reflected in your books of account. Detail in support of summary amounts herein should be included in the supporting schedules that follow on the indicated pages.

Line No.	Account (a)	Amount (b)
1	CARRIER OPERATIONS:	
2		\$
3	(3000) Total Operating Revenue (Schedule 3000)	49,448,356
4		
5	(4000/5000) Operating Expenses:	
6	(4100) Equipment Maintenance & Garage Expenses (Schedule 4000 A)	3,653,709
7	(4200) Collection Expenses (Schedule 4000 B)	7,188,414
8	(4300) Disposal Fees & Maintenance Expenses (Schedule 4000 C)	18,293,825
9	(4400) Traffic, Solicitation, & Advertizing Expenses (Schedule 4000 D)	100,851
10	(4500) Insurance & Safety Expenses (Schedule 4000 E)	882,062
11	(4600) Administrative & General Expenses (Schedule 4000 F)	6,469,749
12	(5000) Depreciation Expenses (Schedule 5000 G)	3,317,299
13	(5150) Amortization Chargable to Operations (Schedule 5000 G)	12,696
14	(5200) Taxes & Licenses (Schedule 5000 H)	2,454,336
15	(5300) Operating Rents (Schedule 5000 I)	115,615
16		
17	Total Operating Expenses	42,488,556
18		
19	Net Operating Income (Line 3 - Line 17)	6,959,800
20		
21	OTHER INCOME & EXPENSE:	
22		
23	(6100) Other Income/Loss (Schedule 6100)	(54,575)
24	(6510) Interest, Dividends, & Other Investment Income/Loss	0
25	(6520) Distrib./Undistrib. Income (Loss) from Subsidiaries	0
26	(7100) Interest Expense (Schedule 2300)	689,059
27	(7500) Other Deductions (Schedule 7500)	0
28	(7600) Extraordinary Items (Net) (Schedule 7600)	0
29		
30	Total Other Items	634,484
31		
32	Net Income before Federal Income Taxes	6,325,317
33		
34	(8800) Federal Income Taxes	
35		
36	NET INCOME	6,325,317
37		
38	Operating Ratio - % (Line 17/ Line 3 to 2 decimal places)	85.93%

Ranges:
Asset ID: First to Last
Description: First to Last
Asset Type: First to Last
Structure ID: First to Last
Class ID: TRUCKS - ENTERP
Location ID: First to Last
Property Type: First to Last
Pl in Svc Date: First to Last
Acquire Date: First to Last
Fully Depr Dt: First to Last
Switchover Dt: First to Last

Sorted By: Place in Service Date
Include: Status: Active

Asset ID	Description	Pl in Svc Method	Dep Thru Convention	Amort Code	Amort Amt/Pct	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
5169-1	1954 GMC	12/1/1960	Straight-Line Rem	05-000	\$0.00	\$0.00	\$465.00	\$0.00	\$0.00	\$465.00	\$0.00
		8/31/1997	Mid-Month (1st)	00-000	\$0.00						
9199-1	1967 INTERNATIONAL	6/1/1967	Straight-Line Rem	05-000	\$0.00	\$6,630.00	\$6,630.00	\$0.00	\$0.00	\$6,630.00	\$0.00
		8/31/1997	Mid-Month (1st)	00-000	\$0.00						
6204-1	1961 INT'L SCOTT	1/1/1968	Straight-Line Rem	05-000	\$0.00	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00	\$0.00
		8/31/1997	Mid-Month (1st)	00-000	\$0.00						
7204-1	1966 CAT 955H	7/1/1970	Straight-Line Rem	05-000	\$0.00	\$9,500.00	\$9,500.00	\$0.00	\$0.00	\$9,500.00	\$0.00
		8/31/1997	Mid-Month (1st)	00-000	\$0.00						
7002-1	HYSTER FORKLIFT	6/1/1971	Straight-Line Rem	05-000	\$0.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$0.00
		8/31/1997	Mid-Month (1st)	00-000	\$0.00						
6199-1	DATSON PICKUP	11/1/1971	Straight-Line Rem	05-000	\$0.00	\$2,071.00	\$2,071.00	\$0.00	\$0.00	\$2,071.00	\$0.00
		8/31/1997	Mid-Month (1st)	00-000	\$0.00						
6202-1	DATSON PICKUP	11/1/1971	Straight-Line Rem	05-000	\$0.00	\$2,071.00	\$2,071.00	\$0.00	\$0.00	\$2,071.00	\$0.00
		8/31/1997	Mid-Month (1st)	00-000	\$0.00						
6200-1	DATSON PICKUP	12/1/1971	Straight-Line Rem	05-000	\$0.00	\$2,071.00	\$2,071.00	\$0.00	\$0.00	\$2,071.00	\$0.00
		8/31/1997	Mid-Month (1st)	00-000	\$0.00						

Ranges:
Asset ID: First to Last
Description: First to Last
Asset Type: First to Last
Structure ID: First to Last
Class ID: TRUCKS - ENTERP
Location ID: First to Last
Property Type: First to Last
Pl in Svc Date: First to Last
Acquire Date: First to Last
Fully Depr Dt: First to Last
Switchover Dt: First to Last

Sorted By: Place in Service Date
Include: Status: Active

Asset ID	Description	Pl in Svc Method	Dep Thru Convention	Amort Code	Amort Amt/Pct	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
8702-1	1959 PIERCE TRAILER	10/1/1972	Straight-Line Rem	05-000	\$0.00	\$11,014.00	\$11,014.00	\$0.00	\$0.00	\$11,014.00	\$0.00
		8/31/1997	Mid-Month (1st)	00-000	\$0.00						
1118-1	1970 GMC	12/1/1972	Straight-Line Rem	05-000	\$0.00	\$2,700.00	\$2,700.00	\$0.00	\$0.00	\$2,700.00	\$0.00
		8/31/1997	Mid-Month (1st)	00-000	\$0.00						
8702-2	RADIO INSTALLATION ON #8702	12/1/1972	Straight-Line Rem	05-000	\$0.00	\$741.00	\$741.00	\$0.00	\$0.00	\$741.00	\$0.00
		8/31/1997	Mid-Month (1st)	00-000	\$0.00						
4460-1	1964 INTERNATIONAL	12/1/1972	Straight-Line Rem	05-000	\$0.00	\$2,750.00	\$2,750.00	\$0.00	\$0.00	\$2,750.00	\$0.00
		8/31/1997	Mid-Month (1st)	00-000	\$0.00						
9367-1	1973 INT'L 20YD REIL	3/1/1973	Straight-Line Rem	05-000	\$0.00	\$6,546.00	\$6,546.00	\$0.00	\$0.00	\$6,546.00	\$0.00
		8/31/1997	Mid-Month (1st)	00-000	\$0.00						
1373-1	1973 INT'L	5/1/1973	Straight-Line Rem	05-000	\$0.00	\$6,684.00	\$6,684.00	\$0.00	\$0.00	\$6,684.00	\$0.00
		8/31/1997	Mid-Month (1st)	00-000	\$0.00						
1380-1	1973 INT'L	12/1/1973	Straight-Line Rem	05-000	\$0.00	\$6,688.00	\$6,688.00	\$0.00	\$0.00	\$6,688.00	\$0.00
		8/31/1997	Mid-Month (1st)	00-000	\$0.00						
9992-1	1965 FORD DUMP	4/1/1975	Straight-Line Rem	05-000	\$0.00	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$0.00
		8/31/1997	Mid-Month (1st)	00-000	\$0.00						
4473-1	1963 TRAILER w/ MECH.	4/1/1975	Straight-Line Rem	05-000	\$0.00	\$7,000.00	\$7,000.00	\$0.00	\$0.00	\$7,000.00	\$0.00
		8/31/1997	Mid-Month (1st)	00-000	\$0.00						
1564-1	BED	5/1/1975	Straight-Line Rem	05-000	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00
		8/31/1997	Mid-Month (1st)	00-000	\$0.00						
4479-1	1971 KW	12/1/1975	Straight-Line Rem	05-000	\$0.00	\$7,114.00	\$7,114.00	\$0.00	\$0.00	\$7,114.00	\$0.00
		8/31/1997	Mid-Month (1st)	00-000	\$0.00						
9319-1	1975 INT'L	3/1/1976	Straight-Line Rem	05-000	\$0.00	\$10,598.00	\$10,598.00	\$0.00	\$0.00	\$10,598.00	\$0.00
		8/31/1997	Mid-Month (1st)	00-000	\$0.00						

Depreciation Ledger
For BOOK

Asset ID	Pl in Svc Method	Description	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
4475-1	1971 INTERNATIONAL Straight-Line Rem 05-000 8/31/1997 Mid-Month (List) 00-000 \$0.00			\$11,440.00	\$0.00	\$0.00	\$11,440.00	\$0.00
2292-1	1976 WHITE Straight-Line Rem 05-000 8/31/1997 Mid-Month (List) 00-000 \$0.00			\$60,000.00	\$0.00	\$0.00	\$60,000.00	\$0.00
8395-1	1955 CHECK LOWBOY Straight-Line Rem 05-000 8/31/1997 Mid-Month (List) 00-000 \$0.00			\$4,000.00	\$0.00	\$0.00	\$4,000.00	\$0.00
4479-2	MECHANISM Straight-Line Rem 05-000 8/31/1997 Mid-Month (List) 00-000 \$0.00			\$4,767.00	\$0.00	\$0.00	\$4,767.00	\$0.00
3321-1	1974 INT'L Straight-Line Rem 05-000 8/31/1997 Mid-Month (List) 00-000 \$0.00			\$41,893.00	\$0.00	\$0.00	\$41,893.00	\$0.00
9336-1	1975 INT'L Straight-Line Rem 05-000 8/31/1997 Mid-Month (List) 00-000 \$0.00			\$9,000.00	\$0.00	\$0.00	\$9,000.00	\$0.00
1331-1	1975 INT'L Straight-Line Rem 05-000 8/31/1997 Mid-Month (List) 00-000 \$0.00			\$9,000.00	\$0.00	\$0.00	\$9,000.00	\$0.00
9337-1	1975 INT'L Straight-Line Rem 05-000 8/31/1997 Mid-Month (List) 00-000 \$0.00			\$9,000.00	\$0.00	\$0.00	\$9,000.00	\$0.00
1332-1	1975 INT'L Straight-Line Rem 05-000 8/31/1997 Mid-Month (List) 00-000 \$0.00			\$9,000.00	\$0.00	\$0.00	\$9,000.00	\$0.00
1333-1	1975 INT'L Straight-Line Rem 05-000 8/31/1997 Mid-Month (List) 00-000 \$0.00			\$9,000.00	\$0.00	\$0.00	\$9,000.00	\$0.00
1334-1	1975 INT'L Straight-Line Rem 05-000 8/31/1997 Mid-Month (List) 00-000 \$0.00			\$9,000.00	\$0.00	\$0.00	\$9,000.00	\$0.00
1335-1	1975 INT'L Straight-Line Rem 05-000 8/31/1997 Mid-Month (List) 00-000 \$0.00			\$9,000.00	\$0.00	\$0.00	\$9,000.00	\$0.00

Depreciation Ledger
For BOOK

Asset ID	Pl in Svc Method	Description	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
3321-2	Installation, Truck #3321 Straight-Line Rem 05-000 8/31/1997 Mid-Month (List) 00-000 \$0.00			\$1,874.00	\$0.00	\$0.00	\$1,874.00	\$0.00
1331-2	BED Straight-Line Rem 05-000 8/31/1997 Mid-Month (List) 00-000 \$0.00			\$10,709.00	\$0.00	\$0.00	\$10,709.00	\$0.00
1332-2	BED Straight-Line Rem 05-000 8/31/1997 Mid-Month (List) 00-000 \$0.00			\$9,977.00	\$0.00	\$0.00	\$9,977.00	\$0.00
1333-2	BED Straight-Line Rem 05-000 8/31/1997 Mid-Month (List) 00-000 \$0.00			\$9,707.00	\$0.00	\$0.00	\$9,707.00	\$0.00
1334-2	BED Straight-Line Rem 05-000 8/31/1997 Mid-Month (List) 00-000 \$0.00			\$9,797.00	\$0.00	\$0.00	\$9,797.00	\$0.00
1335-2	BED Straight-Line Rem 05-000 8/31/1997 Mid-Month (List) 00-000 \$0.00			\$9,749.00	\$0.00	\$0.00	\$9,749.00	\$0.00
9319-2	BED Straight-Line Rem 05-000 8/31/1997 Mid-Month (List) 00-000 \$0.00			\$1,592.00	\$0.00	\$0.00	\$1,592.00	\$0.00
3321-3	Installation, Truck #3321 Straight-Line Rem 05-000 8/31/1997 Mid-Month (List) 00-000 \$0.00			\$296.00	\$0.00	\$0.00	\$296.00	\$0.00
9337-2	BED Straight-Line Rem 05-000 8/31/1997 Mid-Month (List) 00-000 \$0.00			\$2,829.00	\$0.00	\$0.00	\$2,829.00	\$0.00
4480-1	MECHANISM Straight-Line Rem 05-000 8/31/1997 Mid-Month (List) 00-000 \$0.00			\$14,308.00	\$0.00	\$0.00	\$14,308.00	\$0.00
4480-2	1977 INTERNATIONAL Straight-Line Rem 05-000 8/31/1997 Mid-Month (List) 00-000 \$0.00			\$37,247.00	\$0.00	\$0.00	\$37,247.00	\$0.00
4481-1	1974 INT'L w/H Straight-Line Rem 05-000 8/31/1997 Mid-Month (List) 00-000 \$0.00			\$14,500.00	\$0.00	\$0.00	\$14,500.00	\$0.00

Depreciation Ledger
For BOOK

Asset ID	Description	Pl in Svc Method	Dep Thru Convention	Amort Code	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
4482-2	SHOP MODIFICATION	10/1/1977	Straight-Line Rem	05-000	\$4,693.00	\$0.00	\$0.00	\$4,693.00	\$0.00
	1974 INT'L	8/31/1997	Mid-Month (1st)	00-000					\$0.00
4482-1	1974 INT'L	10/1/1977	Straight-Line Rem	05-000	\$14,500.00	\$0.00	\$0.00	\$14,500.00	\$0.00
	MECHANISM	8/31/1997	Mid-Month (1st)	00-000					\$0.00
8704-1	1978 TRAILER w/ MECH.	11/1/1977	Straight-Line Rem	05-000	\$4,684.00	\$0.00	\$0.00	\$4,684.00	\$0.00
	MECHANISM	8/31/1997	Mid-Month (1st)	00-000					\$0.00
7051-1	TOMM MOTOR FORKLIFT	1/1/1978	Straight-Line Rem	05-000	\$935.00	\$0.00	\$0.00	\$935.00	\$0.00
	MECHANISM	8/31/1997	Mid-Month (1st)	00-000					\$0.00
4482-2	MECHANISM	4/1/1978	Straight-Line Rem	05-000	\$17,592.00	\$0.00	\$0.00	\$17,592.00	\$0.00
	MECHANISM	8/31/1997	Mid-Month (1st)	00-000					\$0.00
8395-2	CHANGE AXLES ON #8395	4/1/1978	Straight-Line Rem	05-000	\$1,750.00	\$0.00	\$0.00	\$1,750.00	\$0.00
	MECHANISM	8/31/1997	Mid-Month (1st)	00-000					\$0.00
8705-1	1942 PROWHAUF	8/1/1978	Straight-Line Rem	05-000	\$3,837.00	\$0.00	\$0.00	\$3,837.00	\$0.00
	MECHANISM	8/31/1997	Mid-Month (1st)	00-000					\$0.00
1378-1	1972 INT'L	11/1/1978	Straight-Line Rem	05-000	\$4,100.00	\$0.00	\$0.00	\$4,100.00	\$0.00
	MECHANISM	8/31/1997	Mid-Month (1st)	00-000					\$0.00
4486-1	1978 INT'L	12/1/1978	Straight-Line Rem	05-000	\$37,215.00	\$0.00	\$0.00	\$37,215.00	\$0.00
	MECHANISM	8/31/1997	Mid-Month (1st)	00-000					\$0.00
1311-1	1973 INT'L	1/1/1979	Straight-Line Rem	05-000	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$0.00
	MECHANISM	8/31/1997	Mid-Month (1st)	00-000					\$0.00
1312-1	1973 INT'L	1/1/1979	Straight-Line Rem	05-000	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$0.00
	MECHANISM	8/31/1997	Mid-Month (1st)	00-000					\$0.00
1320-1	1977 INT'L	1/1/1979	Straight-Line Rem	05-000	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$0.00
	MECHANISM	8/31/1997	Mid-Month (1st)	00-000					\$0.00

Depreciation Ledger
For BOOK

Asset ID	Description	Pl in Svc Method	Dep Thru Convention	Amort Code	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
4485-1	1971 KW	1/1/1979	Straight-Line Rem	05-000	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00
	MECHANISM	8/31/1997	Mid-Month (1st)	00-000					\$0.00
4485-2	MECHANISM	1/1/1979	Straight-Line Rem	05-000	\$10,410.00	\$0.00	\$0.00	\$10,410.00	\$0.00
	MECHANISM	8/31/1997	Mid-Month (1st)	00-000					\$0.00
4486-2	MECHANISM	3/1/1979	Straight-Line Rem	05-000	\$9,000.00	\$0.00	\$0.00	\$9,000.00	\$0.00
	MECHANISM	8/31/1997	Mid-Month (1st)	00-000					\$0.00
4487-1	1976 INT'L	5/1/1979	Straight-Line Rem	05-000	\$13,980.00	\$0.00	\$0.00	\$13,980.00	\$0.00
	MECHANISM	8/31/1997	Mid-Month (1st)	00-000					\$0.00
4487-2	MECHANISM w/ INST.	5/1/1979	Straight-Line Rem	05-000	\$10,657.00	\$0.00	\$0.00	\$10,657.00	\$0.00
	MECHANISM	8/31/1997	Mid-Month (1st)	00-000					\$0.00
4488-1	1976 INTERNATIONAL	5/1/1979	Straight-Line Rem	05-000	\$13,980.00	\$0.00	\$0.00	\$13,980.00	\$0.00
	MECHANISM	8/31/1997	Mid-Month (1st)	00-000					\$0.00
4488-2	MECHANISM	5/1/1979	Straight-Line Rem	05-000	\$14,408.00	\$0.00	\$0.00	\$14,408.00	\$0.00
	MECHANISM	8/31/1997	Mid-Month (1st)	00-000					\$0.00
4489-1	1976 INT'L	5/1/1979	Straight-Line Rem	05-000	\$13,980.00	\$0.00	\$0.00	\$13,980.00	\$0.00
	MECHANISM	8/31/1997	Mid-Month (1st)	00-000					\$0.00
4489-2	MECHANISM	5/1/1979	Straight-Line Rem	05-000	\$12,702.00	\$0.00	\$0.00	\$12,702.00	\$0.00
	MECHANISM	8/31/1997	Mid-Month (1st)	00-000					\$0.00
4490-1	1976 INT'L	5/1/1979	Straight-Line Rem	05-000	\$13,980.00	\$0.00	\$0.00	\$13,980.00	\$0.00
	MECHANISM	8/31/1997	Mid-Month (1st)	00-000					\$0.00
4491-1	1976 INT'L	5/1/1979	Straight-Line Rem	05-000	\$13,980.00	\$0.00	\$0.00	\$13,980.00	\$0.00
	MECHANISM	8/31/1997	Mid-Month (1st)	00-000					\$0.00
7202-1	1979 CAP 955L	6/1/1979	Straight-Line Rem	05-000	\$66,259.00	\$0.00	\$0.00	\$66,259.00	\$0.00
	MECHANISM	8/31/1997	Mid-Month (1st)	00-000					\$0.00

Depreciation Ledger
For BOOK

Asset ID	Pl in Svc Method	Description	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
9001-1	10/1/1981 8/31/1997	1975 FORD w/ BOOK Straight-Line Rem Mid-Month (1st)	05-000 00-000	\$1,550.00	\$0.00	\$0.00	\$1,550.00	\$0.00
9001-2	3/1/1981 8/31/1997	PLAYBED Straight-Line Rem Mid-Month (1st)	05-000 00-000	\$2,400.00	\$0.00	\$0.00	\$2,400.00	\$0.00
9310-1	3/1/1981 8/31/1997	1970 FORD Straight-Line Rem Mid-Month (1st)	05-000 00-000	\$12,000.00	\$0.00	\$0.00	\$12,000.00	\$0.00
1378-2	6/1/1981 8/31/1997	GARWOOD BED Straight-Line Rem Mid-Month (1st)	05-000 00-000	\$14,866.00	\$0.00	\$0.00	\$14,866.00	\$0.00
9336-2	10/1/1981 8/31/1997	BED Straight-Line Rem Mid-Month (1st)	05-000 00-000	\$700.00	\$0.00	\$0.00	\$700.00	\$0.00
1328-1	10/1/1981 8/31/1997	HEIL 4000 BED Straight-Line Rem Mid-Month (1st)	05-000 00-000	\$15,057.00	\$0.00	\$0.00	\$15,057.00	\$0.00
9336-3	10/1/1981 8/31/1997	HEIL BED Straight-Line Rem Mid-Month (1st)	05-000 00-000	\$15,057.00	\$0.00	\$0.00	\$15,057.00	\$0.00
1329-1	10/1/1981 8/31/1997	HEIL 4000 BED Straight-Line Rem Mid-Month (1st)	05-000 00-000	\$15,057.00	\$0.00	\$0.00	\$15,057.00	\$0.00
1376-1	10/1/1981 8/31/1997	HEIL 4000 BED Straight-Line Rem Mid-Month (1st)	05-000 00-000	\$15,057.00	\$0.00	\$0.00	\$15,057.00	\$0.00
1376-2	10/1/1981 8/31/1997	HEIL 4000 BED Straight-Line Rem Mid-Month (1st)	05-000 00-000	\$15,057.00	\$0.00	\$0.00	\$15,057.00	\$0.00
1376-3	10/1/1981 8/31/1997	HEIL 4000 BED Straight-Line Rem Mid-Month (1st)	05-000 00-000	\$15,057.00	\$0.00	\$0.00	\$15,057.00	\$0.00
1382-1	10/1/1981 8/31/1997	HEIL 4000 BED Straight-Line Rem Mid-Month (1st)	05-000 00-000	\$15,057.00	\$0.00	\$0.00	\$15,057.00	\$0.00
1383-1	10/1/1981 8/31/1997	HEIL 4000 BED Straight-Line Rem Mid-Month (1st)	05-000 00-000	\$15,057.00	\$0.00	\$0.00	\$15,057.00	\$0.00

Depreciation Ledger
For BOOK

Asset ID	Pl in Svc Method	Description	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
1384-1	10/1/1981 8/31/1997	HEIL 4000 BED Straight-Line Rem Mid-Month (1st)	05-000 00-000	\$15,057.00	\$0.00	\$0.00	\$15,057.00	\$0.00
1385-1	10/1/1981 8/31/1997	HEIL 4000 BED Straight-Line Rem Mid-Month (1st)	05-000 00-000	\$15,057.00	\$0.00	\$0.00	\$15,057.00	\$0.00
1386-1	10/1/1981 8/31/1997	HEIL 4000 BED Straight-Line Rem Mid-Month (1st)	05-000 00-000	\$15,057.00	\$0.00	\$0.00	\$15,057.00	\$0.00
1387-1	10/1/1981 8/31/1997	HEIL 4000 BED Straight-Line Rem Mid-Month (1st)	05-000 00-000	\$15,057.00	\$0.00	\$0.00	\$15,057.00	\$0.00
1388-1	10/1/1981 8/31/1997	HEIL 4000 BED Straight-Line Rem Mid-Month (1st)	05-000 00-000	\$15,057.00	\$0.00	\$0.00	\$15,057.00	\$0.00
1389-1	10/1/1981 8/31/1997	HEIL 4000 BED Straight-Line Rem Mid-Month (1st)	05-000 00-000	\$15,057.00	\$0.00	\$0.00	\$15,057.00	\$0.00
1375-2	11/1/1981 8/31/1997	MOUNTING ON #1375 Straight-Line Rem Mid-Month (1st)	05-000 00-000	\$1,885.00	\$0.00	\$0.00	\$1,885.00	\$0.00
1375-3	11/1/1981 8/31/1997	1981 INT'L Straight-Line Rem Mid-Month (1st)	05-000 00-000	\$16,322.00	\$0.00	\$0.00	\$16,322.00	\$0.00
1376-2	11/1/1981 8/31/1997	MOUNTING, TRUCK #1376 Straight-Line Rem Mid-Month (1st)	05-000 00-000	\$2,367.00	\$0.00	\$0.00	\$2,367.00	\$0.00
1376-3	11/1/1981 8/31/1997	1981 INT'L Straight-Line Rem Mid-Month (1st)	05-000 00-000	\$16,322.00	\$0.00	\$0.00	\$16,322.00	\$0.00
1382-2	11/1/1981 8/31/1997	1981 INT'L Straight-Line Rem Mid-Month (1st)	05-000 00-000	\$16,322.00	\$0.00	\$0.00	\$16,322.00	\$0.00
1383-3	11/1/1981 8/31/1997	MOUNTING, TRUCK #1382 Straight-Line Rem Mid-Month (1st)	05-000 00-000	\$2,343.00	\$0.00	\$0.00	\$2,343.00	\$0.00

Depreciation Ledger
For BOOK

Depreciation Ledger
For BOOK

Asset ID	Description	Pl in Svc Method	Dep Thru Convention	Amort Code	Amort Amt/Pct	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
1383-2	1981 IMP'L	11/1/1981	Straight-Line Rem	05-000	\$0.00	\$16,322.00	\$16,322.00	\$0.00	\$0.00	\$16,322.00	\$0.00
8/31/1997	Mid-Month (1st)			00-000	\$0.00						
1383-3	Mounting, Truck #1383	11/1/1981	Straight-Line Rem	05-000	\$0.00	\$3,560.00	\$3,560.00	\$0.00	\$0.00	\$3,560.00	\$0.00
8/31/1997	Mid-Month (1st)			00-000	\$0.00						
1384-2	1981 IMP'L	11/1/1981	Straight-Line Rem	05-000	\$0.00	\$16,322.00	\$16,322.00	\$0.00	\$0.00	\$16,322.00	\$0.00
8/31/1997	Mid-Month (1st)			00-000	\$0.00						
1384-3	Mounting, Truck #1384	11/1/1981	Straight-Line Rem	05-000	\$0.00	\$2,393.00	\$2,393.00	\$0.00	\$0.00	\$2,393.00	\$0.00
8/31/1997	Mid-Month (1st)			00-000	\$0.00						
1385-2	1981 IMP'L	11/1/1981	Straight-Line Rem	05-000	\$0.00	\$16,322.00	\$16,322.00	\$0.00	\$0.00	\$16,322.00	\$0.00
8/31/1997	Mid-Month (1st)			00-000	\$0.00						
1385-3	Mounting, Truck #1385	11/1/1981	Straight-Line Rem	05-000	\$0.00	\$2,337.00	\$2,337.00	\$0.00	\$0.00	\$2,337.00	\$0.00
8/31/1997	Mid-Month (1st)			00-000	\$0.00						
1386-2	1981 IMP'L	11/1/1981	Straight-Line Rem	05-000	\$0.00	\$16,322.00	\$16,322.00	\$0.00	\$0.00	\$16,322.00	\$0.00
8/31/1997	Mid-Month (1st)			00-000	\$0.00						
1386-3	Mounting, Truck #1386	11/1/1981	Straight-Line Rem	05-000	\$0.00	\$2,733.00	\$2,733.00	\$0.00	\$0.00	\$2,733.00	\$0.00
8/31/1997	Mid-Month (1st)			00-000	\$0.00						
1387-2	1981 IMP'L	11/1/1981	Straight-Line Rem	05-000	\$0.00	\$16,322.00	\$16,322.00	\$0.00	\$0.00	\$16,322.00	\$0.00
8/31/1997	Mid-Month (1st)			00-000	\$0.00						
1387-3	Mounting, Truck #1387	11/1/1981	Straight-Line Rem	05-000	\$0.00	\$2,761.00	\$2,761.00	\$0.00	\$0.00	\$2,761.00	\$0.00
8/31/1997	Mid-Month (1st)			00-000	\$0.00						
1388-2	1981 IMP'L	11/1/1981	Straight-Line Rem	05-000	\$0.00	\$16,322.00	\$16,322.00	\$0.00	\$0.00	\$16,322.00	\$0.00
8/31/1997	Mid-Month (1st)			00-000	\$0.00						
1388-3	Mounting, Truck #1388	11/1/1981	Straight-Line Rem	05-000	\$0.00	\$3,197.00	\$3,197.00	\$0.00	\$0.00	\$3,197.00	\$0.00
8/31/1997	Mid-Month (1st)			00-000	\$0.00						

Asset ID	Description	Pl in Svc Method	Dep Thru Convention	Amort Code	Amort Amt/Pct	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
1389-2	1981 IMP'L	11/1/1981	Straight-Line Rem	05-000	\$0.00	\$16,322.00	\$16,322.00	\$0.00	\$0.00	\$16,322.00	\$0.00
8/31/1997	Mid-Month (1st)			00-000	\$0.00						
1389-3	Mounting, Truck #1389	11/1/1981	Straight-Line Rem	05-000	\$0.00	\$2,936.00	\$2,936.00	\$0.00	\$0.00	\$2,936.00	\$0.00
8/31/1997	Mid-Month (1st)			00-000	\$0.00						
1389-4	TRAILER	12/1/1981	Straight-Line Rem	05-000	\$0.00	\$1,053.00	\$1,053.00	\$0.00	\$0.00	\$1,053.00	\$0.00
8/31/1997	Mid-Month (1st)			00-000	\$0.00						
1389-5	PROPANE TANK	1/1/1982	Straight-Line Rem	05-000	\$0.00	\$449.00	\$449.00	\$0.00	\$0.00	\$449.00	\$0.00
8/31/1997	Mid-Month (1st)			00-000	\$0.00						
1314-1	1979 MACK	4/1/1982	Straight-Line Rem	05-000	\$0.00	\$10,700.00	\$10,700.00	\$0.00	\$0.00	\$10,700.00	\$0.00
8/31/1997	Mid-Month (1st)			00-000	\$0.00						
9170-1	1974 4x4 IMP'L DUMP	6/1/1982	Straight-Line Rem	05-000	\$0.00	\$3,154.00	\$3,154.00	\$0.00	\$0.00	\$3,154.00	\$0.00
8/31/1997	Mid-Month (1st)			00-000	\$0.00						
1328-2	1981 IMP'L	6/1/1982	Straight-Line Rem	05-000	\$0.00	\$16,595.00	\$16,595.00	\$0.00	\$0.00	\$16,595.00	\$0.00
8/31/1997	Mid-Month (1st)			00-000	\$0.00						
1329-2	1981 IMP'L	7/1/1982	Straight-Line Rem	05-000	\$0.00	\$16,518.00	\$16,518.00	\$0.00	\$0.00	\$16,518.00	\$0.00
8/31/1997	Mid-Month (1st)			00-000	\$0.00						
1334-2	BED	7/1/1982	Straight-Line Rem	05-000	\$0.00	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	\$0.00
8/31/1997	Mid-Month (1st)			00-000	\$0.00						
1327-1	BED	7/1/1982	Straight-Line Rem	05-000	\$0.00	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
8/31/1997	Mid-Month (1st)			00-000	\$0.00						
3322-1	1975 FORD W/S	7/1/1982	Straight-Line Rem	05-000	\$0.00	\$5,525.00	\$5,525.00	\$0.00	\$0.00	\$5,525.00	\$0.00
8/31/1997	Mid-Month (1st)			00-000	\$0.00						
8181-1	1969 HIGHWAY VAN 40' TRAILER	10/1/1982	Straight-Line Rem	05-000	\$0.00	\$2,204.00	\$2,204.00	\$0.00	\$0.00	\$2,204.00	\$0.00
8/31/1997	Mid-Month (1st)			00-000	\$0.00						

Depreciation Ledger For BOOK										
Asset ID	Pl in Svc Method	Depr Thru Convention	Amort Code	Description	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
8990-2	11/1/1982	Straight-Line Rem	05-000	1981 IMP'L	00-000	\$17,203.00	\$0.00	\$0.00	\$17,203.00	\$0.00
	8/31/1997	Mid-Month (List)	00-000	\$0.00						\$0.00
6311-1	12/1/1982	Straight-Line Rem	05-000	1982 CHEVY PICKUP	00-000	\$7,577.00	\$0.00	\$0.00	\$7,577.00	\$0.00
	8/31/1997	Mid-Month (List)	00-000	\$0.00						\$0.00
7125-1	11/1/1982	Straight-Line Rem	05-000	1977 DBK	00-000	\$69,716.00	\$0.00	\$0.00	\$69,716.00	\$0.00
	8/31/1997	Mid-Month (List)	00-000	\$0.00						\$0.00
1114-3	6/1/1983	Straight-Line Rem	05-000	MOUNTING	00-000	\$6,407.00	\$0.00	\$0.00	\$6,407.00	\$0.00
	8/31/1997	Mid-Month (List)	00-000	\$0.00						\$0.00
8999-1	2/1/1984	Straight-Line Rem	05-000	1956 IND TRNK	00-000	\$6,636.00	\$0.00	\$0.00	\$6,636.00	\$0.00
	8/31/1997	Mid-Month (List)	00-000	\$0.00						\$0.00
3321-1	6/1/1984	Straight-Line Rem	05-000	1980 MAXON	00-000	\$18,247.00	\$0.00	\$0.00	\$18,247.00	\$0.00
	8/31/1997	Mid-Month (List)	00-000	\$0.00						\$0.00
8998-1	7/1/1984	Straight-Line Rem	05-000	1974 JIFFLOX DOLLIE	00-000	\$800.00	\$0.00	\$0.00	\$800.00	\$0.00
	8/31/1997	Mid-Month (List)	00-000	\$0.00						\$0.00
8990-1	11/1/1984	Straight-Line Rem	05-000	1973 DREWFESTER COMPACT TRLR	00-000	\$6,750.00	\$0.00	\$0.00	\$6,750.00	\$0.00
	8/31/1997	Mid-Month (List)	00-000	\$0.00						\$0.00
1365-1	12/1/1984	Straight-Line Rem	05-000	1984 IMP'L	00-000	\$17,000.00	\$0.00	\$0.00	\$17,000.00	\$0.00
	8/31/1997	Mid-Month (List)	00-000	\$0.00						\$0.00
9779-1	12/1/1984	Straight-Line Rem	05-000	1984 GMC	00-000	\$13,000.00	\$0.00	\$0.00	\$13,000.00	\$0.00
	8/31/1997	Mid-Month (List)	00-000	\$0.00						\$0.00
1371-1	12/1/1984	Straight-Line Rem	05-000	1983 IMP'L	00-000	\$60,000.00	\$0.00	\$0.00	\$60,000.00	\$0.00
	8/31/1997	Mid-Month (List)	00-000	\$0.00						\$0.00
8396-1	12/31/1984	Straight-Line Rem	05-000	1981 TRIL FB T	00-000	\$5,500.00	\$0.00	\$0.00	\$5,500.00	\$0.00
	8/31/1997	Mid-Month (List)	00-000	\$0.00						\$0.00

Depreciation Ledger For BOOK										
Asset ID	Pl in Svc Method	Depr Thru Convention	Amort Code	Description	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
8990-2	2/1/1985	Straight-Line Rem	05-000	SHOP TIME ON #8990	00-000	\$11,274.00	\$0.00	\$0.00	\$11,274.00	\$0.00
	8/31/1997	Mid-Month (List)	00-000	\$0.00						\$0.00
1341-1	4/1/1985	Straight-Line Rem	05-000	1978 FORD	00-000	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$0.00
	8/31/1997	Mid-Month (List)	00-000	\$0.00						\$0.00
1365-2	4/1/1985	Straight-Line Rem	05-000	HEIL 4000 BED	00-000	\$18,667.00	\$0.00	\$0.00	\$18,667.00	\$0.00
	8/31/1997	Mid-Month (List)	00-000	\$0.00						\$0.00
5907-1	5/1/1979	Straight-Line Rem	05-000	1979 GMC ASTRO VAN	00-000	\$15,591.00	\$0.00	\$0.00	\$15,591.00	\$0.00
	8/31/1997	Mid-Month (List)	00-000	\$0.00						\$0.00
8598-2	6/1/1985	Straight-Line Rem	05-000	USE TAX ON #8598	00-000	\$62.00	\$0.00	\$0.00	\$62.00	\$0.00
	8/31/1997	Mid-Month (List)	00-000	\$0.00						\$0.00
1365-3	6/1/1985	Straight-Line Rem	05-000	USE TAX PD ON #1365	00-000	\$1,326.00	\$0.00	\$0.00	\$1,326.00	\$0.00
	8/31/1997	Mid-Month (List)	00-000	\$0.00						\$0.00
9779-2	6/1/1985	Straight-Line Rem	05-000	USE TAX ON #9779	00-000	\$1,014.00	\$0.00	\$0.00	\$1,014.00	\$0.00
	8/31/1997	Mid-Month (List)	00-000	\$0.00						\$0.00
1371-2	6/1/1985	Straight-Line Rem	05-000	USE TAX ON #1371	00-000	\$4,680.00	\$0.00	\$0.00	\$4,680.00	\$0.00
	8/31/1997	Mid-Month (List)	00-000	\$0.00						\$0.00
8396-2	6/1/1985	Straight-Line Rem	05-000	USE TAX ON #8396	00-000	\$429.00	\$0.00	\$0.00	\$429.00	\$0.00
	8/31/1997	Mid-Month (List)	00-000	\$0.00						\$0.00
9779-3	9/1/1985	Straight-Line Rem	05-000	18' CAR CARRIER	00-000	\$9,581.00	\$0.00	\$0.00	\$9,581.00	\$0.00
	8/31/1997	Mid-Month (List)	00-000	\$0.00						\$0.00
9778-1	10/1/1985	Straight-Line Rem	05-000	1985 GMC ROLLOFF	00-000	\$17,307.00	\$0.00	\$0.00	\$17,307.00	\$0.00
	8/31/1997	Mid-Month (List)	00-000	\$0.00						\$0.00
5511-1	3/1/1986	Straight-Line Rem	05-000	1985 MACK TRACTOR	00-000	\$50,750.00	\$0.00	\$0.00	\$50,750.00	\$0.00
	8/31/1997	Mid-Month (List)	00-000	\$0.00						\$0.00

Asset ID	Description	Pl in Svc Methd	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Dep'r Thru Convention	Amort Code	Amort Amt/Pct						
8436-1	1978 SUMMIT DUMP TRAILER	3/1/1986	05-000	\$12,369.00	\$0.00	\$0.00	\$12,369.00	\$0.00
		8/31/1997	Mid-Month (1st)	\$0.00				
3324-1	1974 INT'L	4/1/1986	05-000	\$13,465.00	\$0.00	\$0.00	\$13,465.00	\$0.00
		8/31/1997	Mid-Month (1st)	\$0.00				
5512-1	1977 FREIGHTLINER	6/1/1986	05-000	\$7,000.00	\$0.00	\$0.00	\$7,000.00	\$0.00
		8/31/1997	Mid-Month (1st)	\$0.00				
7131-1	1982 D-6D CAT	6/1/1986	05-000	\$62,895.00	\$0.00	\$0.00	\$62,895.00	\$0.00
		8/31/1997	Mid-Month (1st)	\$0.00				
7404-1	INSLEY	6/1/1986	05-000	\$15,846.00	\$0.00	\$0.00	\$15,846.00	\$0.00
		8/31/1997	Mid-Month (1st)	\$0.00				
8987-1	1966 ROAD GRADER	7/1/1986	05-000	\$4,308.00	\$0.00	\$0.00	\$4,308.00	\$0.00
		8/31/1997	Mid-Month (1st)	\$0.00				
4464-1	1973 MACK DUMP	8/1/1986	05-000	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$0.00
		8/31/1997	Mid-Month (1st)	\$0.00				
7802-1	1973 HYSTER COMPACTOR	9/1/1986	05-000	\$13,000.00	\$0.00	\$0.00	\$13,000.00	\$0.00
		8/31/1997	Mid-Month (1st)	\$0.00				
9994-1	1981 FORD CABOVER	9/1/1986	05-000	\$8,000.00	\$0.00	\$0.00	\$8,000.00	\$0.00
		8/31/1997	Mid-Month (1st)	\$0.00				
11044-1	1980 FORD	6/1/1986	05-000	\$3,600.00	\$0.00	\$0.00	\$3,600.00	\$0.00
		8/31/1997	Mid-Month (1st)	\$0.00				
11044-2	1980 FORD	9/1/1986	05-000	\$3,600.00	\$0.00	\$0.00	\$3,600.00	\$0.00
		8/31/1997	Mid-Month (1st)	\$0.00				
9501-1	1986 IHC/STI S	10/1/1986	05-000	\$99,030.00	\$0.00	\$0.00	\$99,030.00	\$0.00
		8/31/1997	Mid-Month (1st)	\$0.00				

Asset ID	Description	Pl in Svc Methd	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Dep'r Thru Convention	Amort Code	Amort Amt/Pct						
7390-1	SKID LOADER	10/1/1986	05-000	\$2,255.00	\$0.00	\$0.00	\$2,255.00	\$0.00
		8/31/1997	Mid-Month (1st)	\$0.00				
7394-1	1988 A CAT	11/1/1986	05-000	\$25,966.00	\$0.00	\$0.00	\$25,966.00	\$0.00
		8/31/1997	Mid-Month (1st)	\$0.00				
3325-1	1979 MAXON	12/1/1986	05-000	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$0.00
		8/31/1997	Mid-Month (1st)	\$0.00				
4471-2	1981 INT'L	1/15/1987	05-000	\$17,793.00	\$0.00	\$0.00	\$17,793.00	\$0.00
		8/31/1997	Mid-Month (1st)	\$0.00				
3325-2	Transp. & Prep. of #3325	3/1/1987	05-000	\$9,661.00	\$0.00	\$0.00	\$9,661.00	\$0.00
		8/31/1997	Mid-Month (1st)	\$0.00				
9171-1	1979 KENWORTH DUMP TRUCK	5/1/1987	05-000	\$29,358.00	\$0.00	\$0.00	\$29,358.00	\$0.00
		8/31/1997	Mid-Month (1st)	\$0.00				
9172-1	1966 MACK DUMP	5/1/1987	05-000	\$12,944.00	\$0.00	\$0.00	\$12,944.00	\$0.00
		8/31/1997	Mid-Month (1st)	\$0.00				
1320-2	HEIL 4000 BED	5/29/1987	05-000	\$19,183.00	\$0.00	\$0.00	\$19,183.00	\$0.00
		8/31/1997	Mid-Month (1st)	\$0.00				
1562-1	HEIL 4000 BED	5/29/1987	05-000	\$19,183.00	\$0.00	\$0.00	\$19,183.00	\$0.00
		8/31/1997	Mid-Month (1st)	\$0.00				
8996-1	1973 TUTTLE TRAK	6/23/1987	05-000	\$4,312.00	\$0.00	\$0.00	\$4,312.00	\$0.00
		8/31/1997	Mid-Month (1st)	\$0.00				
1342-1	1980 INT'L FRONTLOADER	9/14/1987	05-000	\$16,170.00	\$0.00	\$0.00	\$16,170.00	\$0.00
		8/31/1997	Mid-Month (1st)	\$0.00				
4477-1	1980 INT'L FRONT LOADER	9/14/1987	05-000	\$15,092.00	\$0.00	\$0.00	\$15,092.00	\$0.00
		8/31/1997	Mid-Month (1st)	\$0.00				

Depreciation Ledger For BOOK											
Asset ID	Description	Pl in Svc	Method	Depr Thru	Convention	Amort Code	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
1556-1	HEIL 4000 BED	11/29/1987	Straight-Line Rem	05-000	00-000		\$19,341.00	\$0.00	\$0.00	\$19,341.00	\$0.00
		8/31/1997	Mid-Month (1st)				\$0.00				\$0.00
3502-1	1978 INT'L w/ HAXO	11/17/1987	Straight-Line Rem	05-000	00-000		\$12,948.00	\$0.00	\$0.00	\$12,948.00	\$0.00
		8/31/1997	Mid-Month (1st)				\$0.00				\$0.00
4002-1	1978 INT'L	1/29/1988	Straight-Line Rem	05-000	00-000		\$3,237.00	\$0.00	\$0.00	\$3,237.00	\$0.00
		8/31/1997	Mid-Month (1st)				\$0.00				\$0.00
1555-1	HEIL 4000 BED	1/29/1988	Straight-Line Rem	05-000	00-000		\$18,721.00	\$0.00	\$0.00	\$18,721.00	\$0.00
		8/31/1997	Mid-Month (1st)				\$0.00				\$0.00
1561-1	1964 INT'L	1/29/1988	Straight-Line Rem	07-000	00-000		\$18,721.00	\$0.00	\$0.00	\$18,721.00	\$0.00
		8/31/1997	Mid-Month (1st)				\$0.00				\$0.00
11044-3	SHOP TIME	4/1/1988	Straight-Line Rem	07-000	00-000		\$4,680.00	\$0.00	\$0.00	\$4,680.00	\$0.00
		8/31/1997	Mid-Month (1st)				\$0.00				\$0.00
2398-1	1988 REPRESENTIN	4/25/1988	Straight-Line Rem	07-000	00-000		\$111,541.00	\$0.00	\$0.00	\$111,541.00	\$0.00
		8/31/1997	Mid-Month (1st)				\$0.00				\$0.00
3502-2	Shop Work on #3502	6/30/1988	Straight-Line Rem	07-000	00-000		\$15,033.00	\$0.00	\$0.00	\$15,033.00	\$0.00
		8/31/1997	Mid-Month (1st)				\$0.00				\$0.00
8701-2	1978 INT'L	9/12/1988	Straight-Line Rem	07-000	00-000		\$862.00	\$0.00	\$0.00	\$862.00	\$0.00
		8/31/1997	Mid-Month (1st)				\$0.00				\$0.00
7395-1	1974 CASE WHEEL LOADER	10/1/1988	Straight-Line Rem	07-000	00-000		\$14,553.00	\$0.00	\$0.00	\$14,553.00	\$0.00
		8/31/1997	Mid-Month (1st)				\$0.00				\$0.00
7203-1	1973 INT'L LOADER	10/1/1988	Straight-Line Rem	07-000	00-000		\$11,319.00	\$0.00	\$0.00	\$11,319.00	\$0.00
		8/31/1997	Mid-Month (1st)				\$0.00				\$0.00
5513-1	1976 FREIGHTLINER	11/29/1988	Straight-Line Rem	07-000	00-000		\$8,030.00	\$0.00	\$0.00	\$8,030.00	\$0.00
		8/31/1997	Mid-Month (1st)				\$0.00				\$0.00

Depreciation Ledger For BOOK											
Asset ID	Description	Pl in Svc	Method	Depr Thru	Convention	Amort Code	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
6609-1	1987 CHEVY VAN	11/18/1988	Straight-Line Rem	07-000	00-000		\$9,730.00	\$0.00	\$0.00	\$9,730.00	\$0.00
		8/31/1997	Mid-Month (1st)				\$0.00				\$0.00
1374-1	1988 VOLVO	11/29/1988	Straight-Line Rem	07-000	00-000		\$35,042.00	\$0.00	\$0.00	\$35,042.00	\$0.00
		8/31/1997	Mid-Month (1st)				\$0.00				\$0.00
1374-2	HEIL 5000 BED	12/23/1988	Straight-Line Rem	07-000	00-000		\$29,725.00	\$0.00	\$0.00	\$29,725.00	\$0.00
		8/31/1997	Mid-Month (1st)				\$0.00				\$0.00
1377-1	HEIL 4000 20YD BED	12/23/1988	Straight-Line Rem	07-000	00-000		\$19,188.00	\$0.00	\$0.00	\$19,188.00	\$0.00
		8/31/1997	Mid-Month (1st)				\$0.00				\$0.00
1374-3	Shop Work on #1374	1/31/1989	Straight-Line Rem	07-000	00-000		\$5,474.00	\$0.00	\$0.00	\$5,474.00	\$0.00
		8/31/1997	Mid-Month (1st)				\$0.00				\$0.00
5513-2	USE TAX ON #5513	1/31/1989	Straight-Line Rem	07-000	00-000		\$626.00	\$0.00	\$0.00	\$626.00	\$0.00
		8/31/1997	Mid-Month (1st)				\$0.00				\$0.00
5540-2	USE TAX ON #5540	1/31/1989	Straight-Line Rem	07-000	00-000		\$624.00	\$0.00	\$0.00	\$624.00	\$0.00
		8/31/1997	Mid-Month (1st)				\$0.00				\$0.00
6609-2	USE TAX ON #6609	1/31/1989	Straight-Line Rem	07-000	00-000		\$759.00	\$0.00	\$0.00	\$759.00	\$0.00
		8/31/1997	Mid-Month (1st)				\$0.00				\$0.00
9601-1	1967 GMC LADDER	2/23/1989	Straight-Line Rem	07-000	00-000		\$1,300.00	\$0.00	\$0.00	\$1,300.00	\$0.00
		8/31/1997	Mid-Month (1st)				\$0.00				\$0.00
4493-1	1978 FORD	3/9/1989	Straight-Line Rem	07-000	00-000		\$26,411.00	\$0.00	\$0.00	\$26,411.00	\$0.00
		8/31/1997	Mid-Month (1st)				\$0.00				\$0.00
9198-1	1973 KENWORTH W/ CRANE	3/10/1989	Straight-Line Rem	07-000	00-000		\$8,000.00	\$0.00	\$0.00	\$8,000.00	\$0.00
		8/31/1997	Mid-Month (1st)				\$0.00				\$0.00
7599-1	1989 CAT 416 BH	5/3/1989	Straight-Line Rem	07-000	00-000		\$40,565.00	\$0.00	\$0.00	\$40,565.00	\$0.00
		8/31/1997	Mid-Month (1st)				\$0.00				\$0.00

Depreciation Ledger For BOOK									
Asset ID	Description	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book		
Pl in Svc	Method	Convent	Amort Amt/Pct						
7803-1	JOHN DEERE TRACTOR	07-000	\$22,638.00	\$0.00	\$0.00	\$22,638.00	\$0.00		
5/5/1989	Straight-Line Rem	07-000							
8/31/1997	Mid-Month (1st)	00-000							
7396-1	1969 INT'L TRACTOR	07-000	\$6,684.00	\$0.00	\$0.00	\$6,684.00	\$0.00		
5/15/1989	Straight-Line Rem	07-000							
8/31/1997	Mid-Month (1st)	00-000							
1377-2	1989 VOLVO	07-000	\$34,501.00	\$0.00	\$0.00	\$34,501.00	\$0.00		
6/27/1989	Straight-Line Rem	07-000							
8/31/1997	Mid-Month (1st)	00-000							
7804-1	DITCH WITCH	07-000	\$13,975.00	\$0.00	\$0.00	\$13,975.00	\$0.00		
6/27/1989	Straight-Line Rem	07-000							
8/31/1997	Mid-Month (1st)	00-000							
7143-1	1989 JOHN DEERE 650	07-000	\$64,680.00	\$0.00	\$0.00	\$64,680.00	\$0.00		
7/7/1989	Straight-Line Rem	07-000							
8/31/1997	Mid-Month (1st)	00-000							
8997-1	1958 GEN'L DUMP	07-000	\$3,504.00	\$0.00	\$0.00	\$3,504.00	\$0.00		
7/18/1989	Straight-Line Rem	07-000							
8/31/1997	Mid-Month (1st)	00-000							
9510-1	1972 FORD VAN	07-000	\$3,234.00	\$0.00	\$0.00	\$3,234.00	\$0.00		
7/31/1989	Straight-Line Rem	07-000							
8/31/1997	Mid-Month (1st)	00-000							
8998-1	1965 PEERLESS T	07-000	\$8,085.00	\$0.00	\$0.00	\$8,085.00	\$0.00		
8/4/1989	Straight-Line Rem	07-000							
8/31/1997	Mid-Month (1st)	00-000							
9308-1	1981 DODGE VAN	07-000	\$862.00	\$0.00	\$0.00	\$862.00	\$0.00		
8/19/1989	Straight-Line Rem	07-000							
8/31/1997	Mid-Month (1st)	00-000							
5540-3	SHOP WORK ON #5540	07-000	\$3,122.00	\$0.00	\$0.00	\$3,122.00	\$0.00		
8/31/1989	Straight-Line Rem	07-000							
8/31/1997	Mid-Month (1st)	00-000							
7143-2	SHOP WORK ON #7143	07-000	\$1,162.00	\$0.00	\$0.00	\$1,162.00	\$0.00		
8/31/1989	Straight-Line Rem	07-000							
8/31/1997	Mid-Month (1st)	00-000							
9396-2	SHOP WORK ON #396	07-000	\$2,660.00	\$0.00	\$0.00	\$2,660.00	\$0.00		
8/31/1989	Straight-Line Rem	07-000							
8/31/1997	Mid-Month (1st)	00-000							

Depreciation Ledger For BOOK									
Asset ID	Description	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book		
Pl in Svc	Method	Convent	Amort Amt/Pct						
1550-1	1988 VOLVO	07-000	\$33,671.00	\$0.00	\$0.00	\$33,671.00	\$0.00		
9/16/1989	Straight-Line Rem	07-000							
8/31/1997	Mid-Month (1st)	00-000							
5542-1	1982 INT'L	07-000	\$17,566.00	\$0.00	\$0.00	\$17,566.00	\$0.00		
9/5/1989	Straight-Line Rem	07-000							
8/31/1997	Mid-Month (1st)	00-000							
5169-2	SHOP WORK ON #5169	07-000	\$12,012.00	\$0.00	\$0.00	\$12,012.00	\$0.00		
9/12/1989	Straight-Line Rem	07-000							
8/31/1997	Mid-Month (1st)	00-000							
9174-1	1973 INT'L DUMP	07-000	\$16,170.00	\$0.00	\$0.00	\$16,170.00	\$0.00		
9/19/1989	Straight-Line Rem	07-000							
8/31/1997	Mid-Month (1st)	00-000							
7144-1	JOHN DEERE 350	07-000	\$8,624.00	\$0.00	\$0.00	\$8,624.00	\$0.00		
9/19/1989	Straight-Line Rem	07-000							
8/31/1997	Mid-Month (1st)	00-000							
7144-2	SHOP WORK ON #7144	07-000	\$1,632.00	\$0.00	\$0.00	\$1,632.00	\$0.00		
10/31/1989	Straight-Line Rem	07-000							
8/31/1997	Mid-Month (1st)	00-000							
4469-1	1982 CRANE DROP	07-000	\$15,675.00	\$0.00	\$0.00	\$15,675.00	\$0.00		
12/8/1989	Straight-Line Rem	07-000							
8/31/1997	Mid-Month (1st)	00-000							
3504-1	1985 INT'L	07-000	\$9,702.00	\$0.00	\$0.00	\$9,702.00	\$0.00		
12/18/1989	Straight-Line Rem	07-000							
8/31/1997	Mid-Month (1st)	00-000							
4498-1	1979 INT'L	07-000	\$3,773.00	\$0.00	\$0.00	\$3,773.00	\$0.00		
12/18/1989	Straight-Line Rem	07-000							
8/31/1997	Mid-Month (1st)	00-000							
9700-1	1990 IWECO	07-000	\$19,170.00	\$0.00	\$0.00	\$19,170.00	\$0.00		
12/27/1989	Straight-Line Rem	07-000							
8/31/1997	Mid-Month (1st)	00-000							
1550-2	SHOP WORK done on #1550	07-000	\$1,188.00	\$0.00	\$0.00	\$1,188.00	\$0.00		
12/31/1989	Straight-Line Rem	07-000							
8/31/1997	Mid-Month (1st)	00-000							
1550-3	HEEL 4000 BED	07-000	\$21,025.00	\$0.00	\$0.00	\$21,025.00	\$0.00		
1/3/1990	Straight-Line Rem	07-000							
8/31/1997	Mid-Month (1st)	00-000							

Depreciation Ledger For BOOK										
Asset ID	Description	Pl in Svc	Method	Convent	Amort Amt/Pct	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
8443-2	1980 IVECO	2/22/1990	Straight-Line Rem	07-000	00-000	\$1,963.00	\$0.00	\$0.00	\$1,963.00	\$0.00
	8443-2	8/31/1997	Mid-Month (List)	00-000	\$0.00					\$0.00
4474-1	1980 KW	2/28/1990	Straight-Line Rem	07-000	00-000	\$8,624.00	\$0.00	\$0.00	\$8,624.00	\$0.00
	4474-1	8/31/1997	Mid-Month (List)	00-000	\$0.00					\$0.00
8444-1	1980 FURBER TRAILER	2/28/1990	Straight-Line Rem	07-000	00-000	\$10,780.00	\$0.00	\$0.00	\$10,780.00	\$0.00
	8444-1	8/31/1997	Mid-Month (List)	00-000	\$0.00					\$0.00
5016-2	1990 IVECO	3/9/1990	Straight-Line Rem	07-000	00-000	\$17,679.00	\$0.00	\$0.00	\$17,679.00	\$0.00
	5016-2	8/31/1997	Mid-Month (List)	00-000	\$0.00					\$0.00
5017-1	1990 IVECO	3/9/1990	Straight-Line Rem	07-000	00-000	\$17,679.00	\$0.00	\$0.00	\$17,679.00	\$0.00
	5017-1	8/31/1997	Mid-Month (List)	00-000	\$0.00					\$0.00
5018-1	1990 IVECO	3/9/1990	Straight-Line Rem	07-000	00-000	\$17,679.00	\$0.00	\$0.00	\$17,679.00	\$0.00
	5018-1	8/31/1997	Mid-Month (List)	00-000	\$0.00					\$0.00
5019-1	1990 IVECO	3/9/1990	Straight-Line Rem	07-000	00-000	\$17,679.00	\$0.00	\$0.00	\$17,679.00	\$0.00
	5019-1	8/31/1997	Mid-Month (List)	00-000	\$0.00					\$0.00
5020-1	1990 IVECO	3/9/1990	Straight-Line Rem	07-000	00-000	\$17,679.00	\$0.00	\$0.00	\$17,679.00	\$0.00
	5020-1	8/31/1997	Mid-Month (List)	00-000	\$0.00					\$0.00
4469-2	DROP MECH. w/ Shop Time	3/15/1990	Straight-Line Rem	07-000	00-000	\$14,932.00	\$0.00	\$0.00	\$14,932.00	\$0.00
	4469-2	8/31/1997	Mid-Month (List)	00-000	\$0.00					\$0.00
4494-1	1985 KW	3/26/1990	Straight-Line Rem	07-000	00-000	\$19,404.00	\$0.00	\$0.00	\$19,404.00	\$0.00
	4494-1	8/31/1997	Mid-Month (List)	00-000	\$0.00					\$0.00
4495-1	1985 KW	3/26/1990	Straight-Line Rem	07-000	00-000	\$19,404.00	\$0.00	\$0.00	\$19,404.00	\$0.00
	4495-1	8/31/1997	Mid-Month (List)	00-000	\$0.00					\$0.00
4496-1	1985 KW	3/26/1990	Straight-Line Rem	07-000	00-000	\$19,404.00	\$0.00	\$0.00	\$19,404.00	\$0.00
	4496-1	8/31/1997	Mid-Month (List)	00-000	\$0.00					\$0.00

Depreciation Ledger For BOOK										
Asset ID	Description	Pl in Svc	Method	Convent	Amort Amt/Pct	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
1551-1	1972 CHEVY	1/25/1990	Straight-Line Rem	07-000	00-000	\$21,025.00	\$0.00	\$0.00	\$21,025.00	\$0.00
	1551-1	8/31/1997	Mid-Month (List)	00-000	\$0.00					\$0.00
11045-1	1972 CHEVY	1/24/1990	Straight-Line Rem	07-000	00-000	\$3,234.00	\$0.00	\$0.00	\$3,234.00	\$0.00
	11045-1	8/31/1997	Mid-Month (List)	00-000	\$0.00					\$0.00
6103-1	1987 MITSUBISHI PICKUP	1/3/1990	Straight-Line Rem	07-000	00-000	\$4,312.00	\$0.00	\$0.00	\$4,312.00	\$0.00
	6103-1	8/31/1997	Mid-Month (List)	00-000	\$0.00					\$0.00
8441-1	1987 FURBER TRAILER	1/30/1990	Straight-Line Rem	07-000	00-000	\$17,032.00	\$0.00	\$0.00	\$17,032.00	\$0.00
	8441-1	8/31/1997	Mid-Month (List)	00-000	\$0.00					\$0.00
6196-1	1978 CHEVY PICKUP	1/30/1990	Straight-Line Rem	07-000	00-000	\$1,078.00	\$0.00	\$0.00	\$1,078.00	\$0.00
	6196-1	8/31/1997	Mid-Month (List)	00-000	\$0.00					\$0.00
9511-1	1981 FORD F350	1/30/1990	Straight-Line Rem	07-000	00-000	\$3,504.00	\$0.00	\$0.00	\$3,504.00	\$0.00
	9511-1	8/31/1997	Mid-Month (List)	00-000	\$0.00					\$0.00
1551-2	1990 VOLVO	2/5/1990	Straight-Line Rem	07-000	00-000	\$35,133.00	\$0.00	\$0.00	\$35,133.00	\$0.00
	1551-2	8/31/1997	Mid-Month (List)	00-000	\$0.00					\$0.00
9512-1	1975 FORD U-HAUL	2/6/1990	Straight-Line Rem	07-000	00-000	\$2,587.00	\$0.00	\$0.00	\$2,587.00	\$0.00
	9512-1	8/31/1997	Mid-Month (List)	00-000	\$0.00					\$0.00
5016-1	RECYCLE BED	2/15/1990	Straight-Line Rem	07-000	00-000	\$18,776.00	\$0.00	\$0.00	\$18,776.00	\$0.00
	5016-1	8/31/1997	Mid-Month (List)	00-000	\$0.00					\$0.00
5017-2	RECYCLE BED	2/15/1990	Straight-Line Rem	07-000	00-000	\$18,776.00	\$0.00	\$0.00	\$18,776.00	\$0.00
	5017-2	8/31/1997	Mid-Month (List)	00-000	\$0.00					\$0.00
5018-2	RECYCLE BED	2/15/1990	Straight-Line Rem	07-000	00-000	\$18,776.00	\$0.00	\$0.00	\$18,776.00	\$0.00
	5018-2	8/31/1997	Mid-Month (List)	00-000	\$0.00					\$0.00
5019-2	RECYCLE BED	2/15/1990	Straight-Line Rem	07-000	00-000	\$18,776.00	\$0.00	\$0.00	\$18,776.00	\$0.00
	5019-2	8/31/1997	Mid-Month (List)	00-000	\$0.00					\$0.00

Asset ID	Description	Pl in Svc Method	Depr Thru Convention	Amort Code	Amort Amt/Pct	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
4474-2	DROP MECH. w/ SHOP TIME	4/19/1990	Straight-Line Rem	07-000	\$0.00	\$20,563.00	\$20,563.00	\$0.00	\$0.00	\$20,563.00	\$0.00
5544-1	1982 WHITE	4/25/1990	Straight-Line Rem	07-000	\$0.00	\$9,544.00	\$9,544.00	\$0.00	\$0.00	\$9,544.00	\$0.00
1202-1	IMP'L WRECKER	5/12/1990	Straight-Line Rem	07-000	\$0.00	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
5020-2	RECYCLE BED	5/14/1990	Straight-Line Rem	07-000	\$0.00	\$18,776.00	\$18,776.00	\$0.00	\$0.00	\$18,776.00	\$0.00
2394-1	1990 VOLVO	5/16/1990	Straight-Line Rem	07-000	\$0.00	\$106,036.00	\$106,036.00	\$0.00	\$0.00	\$106,036.00	\$0.00
4494-2	DROP MECHANISM	6/5/1990	Straight-Line Rem	07-000	\$0.00	\$18,570.00	\$18,570.00	\$0.00	\$0.00	\$18,570.00	\$0.00
8988-1	HK DUMP TRAILER	6/7/1990	Straight-Line Rem	07-000	\$0.00	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00	\$0.00
8991-1	1959 FRIEHAUF TANKER	6/7/1990	Straight-Line Rem	07-000	\$0.00	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$0.00
8992-1	1965 FRIEHAUF TRAILER	6/7/1990	Straight-Line Rem	07-000	\$0.00	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
8993-1	BRALL TRAILER	6/7/1990	Straight-Line Rem	07-000	\$0.00	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00	\$0.00
11000-1	RECYCLE FACILITY	7/20/1990	Straight-Line Rem	07-000	\$0.00	\$13,921.00	\$13,921.00	\$0.00	\$0.00	\$13,921.00	\$0.00
8700-2	ROLL OFF MECHANISM	7/22/1990	Straight-Line Rem	07-000	\$0.00	\$11,216.00	\$11,216.00	\$0.00	\$0.00	\$11,216.00	\$0.00

Asset ID	Description	Pl in Svc Method	Depr Thru Convention	Amort Code	Amort Amt/Pct	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
1360-1	HEIL 4000 BED	7/25/1990	Straight-Line Rem	07-000	\$0.00	\$21,468.00	\$21,468.00	\$0.00	\$0.00	\$21,468.00	\$0.00
9367-2	HEIL 4000 BED	7/25/1990	Straight-Line Rem	07-000	\$0.00	\$21,468.00	\$21,468.00	\$0.00	\$0.00	\$21,468.00	\$0.00
9732-1	1957 GRABER-ALL	7/25/1990	Straight-Line Rem	07-000	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00
4477-2	DROP MECHANISM	7/26/1990	Straight-Line Rem	07-000	\$0.00	\$19,075.00	\$19,075.00	\$0.00	\$0.00	\$19,075.00	\$0.00
4600-1	1991 IVECO	7/31/1990	Straight-Line Rem	07-000	\$0.00	\$16,278.00	\$16,278.00	\$0.00	\$0.00	\$16,278.00	\$0.00
5021-1	1990 IVECO	7/31/1990	Straight-Line Rem	07-000	\$0.00	\$15,631.00	\$15,631.00	\$0.00	\$0.00	\$15,631.00	\$0.00
5022-1	1990 IVECO	7/31/1990	Straight-Line Rem	07-000	\$0.00	\$15,631.00	\$15,631.00	\$0.00	\$0.00	\$15,631.00	\$0.00
5025-1	1990 IVECO	7/31/1990	Straight-Line Rem	07-000	\$0.00	\$15,631.00	\$15,631.00	\$0.00	\$0.00	\$15,631.00	\$0.00
1552-1	1991 VOLVO	9/12/1990	Straight-Line Rem	07-000	00-012	\$34,862.00	\$34,862.00	\$0.00	\$0.00	\$34,862.00	\$0.00
1552-2	HEIL 4000 BED w/ INST.	9/12/1990	Straight-Line Rem	07-000	00-012	\$24,114.00	\$24,114.00	\$0.00	\$0.00	\$24,114.00	\$0.00
1553-1	1991 VOLVO	9/12/1990	Straight-Line Rem	07-000	00-012	\$34,862.00	\$34,862.00	\$0.00	\$0.00	\$34,862.00	\$0.00
1553-2	HEIL 4000 BED w/ INST.	9/12/1990	Straight-Line Rem	07-000	00-012	\$24,066.00	\$24,066.00	\$0.00	\$0.00	\$24,066.00	\$0.00

Depreciation Ledger
For BOOK

Asset ID	Description	Pl in Svc	Method	Convention	Amort Code	Amort Amt/Pct	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
1554-1	1991 VOLVO	9/12/1990	Straight-Line	Rem	07-000	\$0.00	\$34,862.00	\$0.00	\$0.00	\$0.00	\$34,862.00	\$0.00
		8/31/1997	Mid-Month (List)		00-012	\$0.00						
1554-2	HEIL 4000 RED w/ INST.	9/12/1990	Straight-Line	Rem	07-000	\$0.00	\$23,526.00	\$0.00	\$0.00	\$0.00	\$23,526.00	\$0.00
		8/31/1997	Mid-Month (List)		00-012	\$0.00						
2004-1	1982 MACK F/L	9/18/1990	Straight-Line	Rem	07-000	\$0.00	\$23,101.00	\$0.00	\$0.00	\$0.00	\$23,101.00	\$0.00
		9/30/1997	Mid-Month (List)		00-000	\$0.00						
2005-1	1982 MACK F/L	9/18/1990	Straight-Line	Rem	07-000	\$0.00	\$25,218.00	\$0.00	\$0.00	\$0.00	\$25,218.00	\$0.00
		9/30/1997	Mid-Month (List)		00-000	\$0.00						
3001-1	1982 INT'L	9/18/1990	Straight-Line	Rem	07-000	\$0.00	\$10,203.00	\$0.00	\$0.00	\$0.00	\$10,203.00	\$0.00
		9/30/1997	Mid-Month (List)		00-000	\$0.00						
3002-1	1982 INT'L SL	9/18/1990	Straight-Line	Rem	07-000	\$0.00	\$11,165.00	\$0.00	\$0.00	\$0.00	\$11,165.00	\$0.00
		9/30/1997	Mid-Month (List)		00-000	\$0.00						
3003-1	1982 INT'L SL	9/18/1990	Straight-Line	Rem	07-000	\$0.00	\$12,270.00	\$0.00	\$0.00	\$0.00	\$12,270.00	\$0.00
		9/30/1997	Mid-Month (List)		00-000	\$0.00						
3011-1	1982 INT'L SL	9/18/1990	Straight-Line	Rem	07-000	\$0.00	\$11,165.00	\$0.00	\$0.00	\$0.00	\$11,165.00	\$0.00
		9/30/1997	Mid-Month (List)		00-000	\$0.00						
3012-1	1982 INT'L SL	9/18/1990	Straight-Line	Rem	07-000	\$0.00	\$11,165.00	\$0.00	\$0.00	\$0.00	\$11,165.00	\$0.00
		9/30/1997	Mid-Month (List)		00-000	\$0.00						
3013-1	1982 INT'L SL	9/18/1990	Straight-Line	Rem	07-000	\$0.00	\$11,165.00	\$0.00	\$0.00	\$0.00	\$11,165.00	\$0.00
		9/30/1997	Mid-Month (List)		00-000	\$0.00						
4600-2	ROLL OFF MECHANISM	9/26/1990	Straight-Line	Rem	07-000	\$0.00	\$10,996.00	\$0.00	\$0.00	\$0.00	\$10,996.00	\$0.00
		9/30/1997	Mid-Month (List)		00-000	\$0.00						
8185-1	1966 STRICK VAN TRAILER	9/27/1990	Straight-Line	Rem	07-000	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00
		9/30/1997	Mid-Month (List)		00-000	\$0.00						

Depreciation Ledger
For BOOK

Asset ID	Description	Pl in Svc	Method	Convention	Amort Code	Amort Amt/Pct	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
4495-2	DROP BOX MECHANISM	10/7/1990	Straight-Line	Rem	07-000	\$0.00	\$20,018.00	\$0.00	\$0.00	\$0.00	\$20,018.00	\$0.00
		9/30/1997	Mid-Month (List)		00-000	\$0.00						
11001-1	DESKSET RADIO	10/31/1990	Straight-Line	Rem	07-000	\$0.00	\$517.00	\$0.00	\$0.00	\$0.00	\$517.00	\$0.00
		10/31/1997	Mid-Month (List)		00-000	\$0.00						
8397-1	1978 FRUEHAUF TRAILER	10/31/1990	Straight-Line	Rem	07-000	\$0.00	\$1,617.00	\$0.00	\$0.00	\$0.00	\$1,617.00	\$0.00
		10/31/1997	Mid-Month (List)		00-000	\$0.00						
4509-1	1990 IVECO RECYCLE TRUCK	11/24/1990	Straight-Line	Rem	07-000	\$0.00	\$12,750.00	\$0.00	\$0.00	\$0.00	\$12,750.00	\$0.00
		11/30/1997	Mid-Month (List)		00-000	\$0.00						
7397-1	1988 CAT WHEEL LOADER	5/31/1991	Straight-Line	Rem	05-000	\$0.00	\$16,170.00	\$0.00	\$0.00	\$0.00	\$16,170.00	\$0.00
		8/31/1997	Mid-Month (List)		00-000	\$0.00						
11057-1	John Deere Backhoe MDL	10/9/1991	Straight-Line	Rem	05-000	\$0.00	\$807.00	\$0.00	\$0.00	\$0.00	\$807.00	\$0.00
		8/31/1997	Mid-Month (List)		00-000	\$0.00						
11058-1	Over-Low Portable Light	10/9/1991	Straight-Line	Rem	05-000	\$0.00	\$538.00	\$0.00	\$0.00	\$0.00	\$538.00	\$0.00
		8/31/1997	Mid-Month (List)		00-000	\$0.00						
7599-2	2-BED PLATE COMPACTORS	10/9/1991	Straight-Line	Rem	05-000	\$0.00	\$1,506.00	\$0.00	\$0.00	\$0.00	\$1,506.00	\$0.00
		8/31/1997	Mid-Month (List)		00-000	\$0.00						
8009-1	1984 FRUEHAUF SEMI TRAILER	11/22/1991	Straight-Line	Rem	05-000	\$0.00	\$26,950.00	\$0.00	\$0.00	\$0.00	\$26,950.00	\$0.00
		8/31/1997	Mid-Month (List)		00-000	\$0.00						
1540-2	1979 RW	1/21/1992	Straight-Line	Rem	05-000	\$0.00	\$406.00	\$0.00	\$0.00	\$0.00	\$406.00	\$0.00
		8/31/1997	Mid-Month (List)		00-000	\$0.00						
11051-1	Rewire Transformer at AB	1/24/1992	Straight-Line	Rem	05-000	\$0.00	\$3,357.00	\$0.00	\$0.00	\$0.00	\$3,357.00	\$0.00
		8/31/1997	Mid-Month (List)		00-000	\$0.00						
1555-2	1992 VOLVO FE42	1/28/1992	Straight-Line	Rem	05-000	\$0.00	\$37,870.00	\$0.00	\$0.00	\$0.00	\$37,870.00	\$0.00
		8/31/1997	Mid-Month (List)		00-000	\$0.00						

Depreciation Ledger
For BOOK

Asset ID	Description	Pl in Svc Method	Depr Thru Convention	Amort Code	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
1556-2	1992 VOLVO FE42	Straight-Line Rem	05-000	00-000	\$37,870.00	\$0.00	\$0.00	\$37,870.00	\$0.00
	1992 VOLVO FE42	Mid-Month (List)	00-000	\$0.00					
1557-1	1992 VOLVO FE42	Straight-Line Rem	05-000	00-000	\$37,870.00	\$0.00	\$0.00	\$37,870.00	\$0.00
	1992 VOLVO FE42	Mid-Month (List)	00-000	\$0.00					
1558-1	1992 VOLVO FE42	Straight-Line Rem	05-000	00-000	\$37,870.00	\$0.00	\$0.00	\$37,870.00	\$0.00
	1992 VOLVO FE42	Mid-Month (List)	00-000	\$0.00					
1555-3	MOTOROLA RADIO	Straight-Line Rem	05-000	00-000	\$980.00	\$0.00	\$0.00	\$980.00	\$0.00
	MOTOROLA RADIO	Mid-Month (List)	00-000	\$0.00					
1556-3	MOTOROLA RADIO	Straight-Line Rem	05-000	00-000	\$980.00	\$0.00	\$0.00	\$980.00	\$0.00
	MOTOROLA RADIO	Mid-Month (List)	00-000	\$0.00					
1557-2	MOTOROLA RADIO	Straight-Line Rem	05-000	00-000	\$980.00	\$0.00	\$0.00	\$980.00	\$0.00
	MOTOROLA RADIO	Mid-Month (List)	00-000	\$0.00					
1558-2	MOTOROLA RADIO	Straight-Line Rem	05-000	00-000	\$980.00	\$0.00	\$0.00	\$980.00	\$0.00
	MOTOROLA RADIO	Mid-Month (List)	00-000	\$0.00					
1559-1	MOTOROLA RADIO	Straight-Line Rem	05-000	00-000	\$980.00	\$0.00	\$0.00	\$980.00	\$0.00
	MOTOROLA RADIO	Mid-Month (List)	00-000	\$0.00					
1559-2	1992 VOLVO FE42	Straight-Line Rem	05-000	00-000	\$37,870.00	\$0.00	\$0.00	\$37,870.00	\$0.00
	1992 VOLVO FE42	Mid-Month (List)	00-000	\$0.00					
1560-1	1992 VOLVO FE42	Straight-Line Rem	05-000	00-000	\$37,870.00	\$0.00	\$0.00	\$37,870.00	\$0.00
	1992 VOLVO FE42	Mid-Month (List)	00-000	\$0.00					
11062-1	Bed Modification	Straight-Line Rem	05-000	00-000	\$10,934.00	\$0.00	\$0.00	\$10,934.00	\$0.00
	Bed Modification	Mid-Month (List)	00-000	\$0.00					
7592-1	CASE BACKHOE	Straight-Line Rem	07-000	00-000	\$1,288.39	\$0.00	\$0.00	\$1,288.39	\$0.00
	CASE BACKHOE	Half-Year	00-000	\$0.00					

Depreciation Ledger
For BOOK

Asset ID	Description	Pl in Svc Method	Depr Thru Convention	Amort Code	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
5522-1	1992 KW	Straight-Line Rem	05-000	00-000	\$11,858.00	\$0.00	\$0.00	\$11,858.00	\$0.00
	1992 KW	Mid-Month (List)	00-000	\$0.00					
8429-1	FRUEHAUF 40' END DUMP	Straight-Line Rem	05-000	00-000	\$13,988.00	\$0.00	\$0.00	\$13,988.00	\$0.00
	FRUEHAUF 40' END DUMP	Mid-Month (List)	00-000	\$0.00					
4001-1	1979 KW	Straight-Line Rem	05-000	00-000	\$9,738.00	\$0.00	\$0.00	\$9,738.00	\$0.00
	1979 KW	Mid-Month (List)	00-000	\$0.00					
1555-4	VOLVO AUTO SHIFTER	Straight-Line Rem	05-000	00-000	\$664.00	\$0.00	\$0.00	\$664.00	\$0.00
	VOLVO AUTO SHIFTER	Mid-Month (List)	00-000	\$0.00					
1556-4	VOLVO AUTO SHIFTER	Straight-Line Rem	05-000	00-000	\$665.00	\$0.00	\$0.00	\$665.00	\$0.00
	VOLVO AUTO SHIFTER	Mid-Month (List)	00-000	\$0.00					
1557-3	VOLVO AUTO SHIFTER	Straight-Line Rem	05-000	00-000	\$665.00	\$0.00	\$0.00	\$665.00	\$0.00
	VOLVO AUTO SHIFTER	Mid-Month (List)	00-000	\$0.00					
11063-1	Safeway Trailer	Straight-Line Rem	05-000	00-000	\$1,995.00	\$0.00	\$0.00	\$1,995.00	\$0.00
	Safeway Trailer	Mid-Month (List)	00-000	\$0.00					
11064-1	Safeway Trailer	Straight-Line Rem	05-000	00-000	\$1,995.00	\$0.00	\$0.00	\$1,995.00	\$0.00
	Safeway Trailer	Mid-Month (List)	00-000	\$0.00					
11065-1	Safeway Trailer	Straight-Line Rem	05-000	00-000	\$1,995.00	\$0.00	\$0.00	\$1,995.00	\$0.00
	Safeway Trailer	Mid-Month (List)	00-000	\$0.00					
11066-1	Safeway Trailer	Straight-Line Rem	05-000	00-000	\$1,995.00	\$0.00	\$0.00	\$1,995.00	\$0.00
	Safeway Trailer	Mid-Month (List)	00-000	\$0.00					
11067-1	Safeway Trailer	Straight-Line Rem	05-000	00-000	\$1,995.00	\$0.00	\$0.00	\$1,995.00	\$0.00
	Safeway Trailer	Mid-Month (List)	00-000	\$0.00					
11068-1	Safeway Trailer	Straight-Line Rem	05-000	00-000	\$1,995.00	\$0.00	\$0.00	\$1,995.00	\$0.00
	Safeway Trailer	Mid-Month (List)	00-000	\$0.00					

Depreciation Ledger
For BOOK

Asset ID	Description	Pl in Svc Method	Depr Thru Convention	Amort Code	Amort Amt/Pct	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
7043-1	1989 MITSUBISHI FORKLIFT	10/30/1992	Straight-Line Rem 05-000		\$0.00	\$5,375.00	\$0.00	\$0.00	\$5,375.00	\$0.00
		10/31/1997	Mid-Month (List) 00-000		\$0.00					
5028-2	RECYCLING UNIT	10/31/1992	Straight-Line Rem 05-000		\$0.00	\$22,476.00	\$0.00	\$0.00	\$22,476.00	\$0.00
		10/31/1997	Mid-Month (List) 00-000		\$0.00					
8165-1	1979 PIKE VAN TRAILER	11/1/1992	Straight-Line Rem 07-000		\$0.00	\$800.00	\$0.00	\$0.00	\$800.00	\$0.00
		7/1/1999	Half-Year		\$0.00					
11003-1	40' STRICK VAN	12/15/1992	Straight-Line Rem 05-000		\$0.00	\$1,186.00	\$0.00	\$0.00	\$1,186.00	\$0.00
		12/31/1997	Mid-Month (List) 00-000		\$0.00					
11004-1	1949 TRAIL MOBILE	12/15/1992	Straight-Line Rem 05-000		\$0.00	\$2,372.00	\$0.00	\$0.00	\$2,372.00	\$0.00
		12/31/1997	Mid-Month (List) 00-000		\$0.00					
1546-1	1982 K.W.	12/15/1992	Straight-Line Rem 05-000		\$0.00	\$10,813.00	\$0.00	\$0.00	\$10,813.00	\$0.00
		12/31/1997	Mid-Month (List) 00-000		\$0.00					
1547-1	1982 K.W.	12/15/1992	Straight-Line Rem 05-000		\$0.00	\$10,814.00	\$0.00	\$0.00	\$10,814.00	\$0.00
		12/31/1997	Mid-Month (List) 00-000		\$0.00					
5029-2	RECYCLING UNIT	12/15/1992	Straight-Line Rem 05-000		\$0.00	\$21,560.00	\$0.00	\$0.00	\$21,560.00	\$0.00
		12/31/1997	Mid-Month (List) 00-000		\$0.00					
5528-1	1987 K.W. T6000 TRACTOR	12/15/1992	Straight-Line Rem 05-000		\$0.00	\$29,939.00	\$0.00	\$0.00	\$29,939.00	\$0.00
		12/31/1997	Mid-Month (List) 00-000		\$0.00					
6604-1	FORD AEROSTAR	12/15/1992	Straight-Line Rem 05-000		\$0.00	\$18,197.00	\$0.00	\$0.00	\$18,197.00	\$0.00
		12/31/1997	Mid-Month (List) 00-000		\$0.00					
8261-1	1984 FRIEHAUF 28x36	12/15/1992	Straight-Line Rem 05-000		\$0.00	\$1,886.00	\$0.00	\$0.00	\$1,886.00	\$0.00
		12/31/1997	Mid-Month (List) 00-000		\$0.00					
8262-1	1984 FRIEHAUF 28x36	12/15/1992	Straight-Line Rem 05-000		\$0.00	\$1,886.00	\$0.00	\$0.00	\$1,886.00	\$0.00
		12/31/1997	Mid-Month (List) 00-000		\$0.00					

Depreciation Ledger
For BOOK

Asset ID	Description	Pl in Svc Method	Depr Thru Convention	Amort Code	Amort Amt/Pct	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
8263-1	1984 FRIEHAUF 28x36	12/15/1992	Straight-Line Rem 05-000		\$0.00	\$1,886.00	\$0.00	\$0.00	\$1,886.00	\$0.00
		12/31/1997	Mid-Month (List) 00-000		\$0.00					
8267-1	1984 FRIEHAUF 28x36	12/15/1992	Straight-Line Rem 05-000		\$0.00	\$1,886.00	\$0.00	\$0.00	\$1,886.00	\$0.00
		12/31/1997	Mid-Month (List) 00-000		\$0.00					
8269-1	1984 FRIEHAUF 28x36	12/15/1992	Straight-Line Rem 05-000		\$0.00	\$1,886.00	\$0.00	\$0.00	\$1,886.00	\$0.00
		12/31/1997	Mid-Month (List) 00-000		\$0.00					
8271-1	1984 FRIEHAUF 28x36	12/15/1992	Straight-Line Rem 05-000		\$0.00	\$1,886.00	\$0.00	\$0.00	\$1,886.00	\$0.00
		12/31/1997	Mid-Month (List) 00-000		\$0.00					
8272-1	1984 FRIEHAUF 28x36	12/15/1992	Straight-Line Rem 05-000		\$0.00	\$1,886.00	\$0.00	\$0.00	\$1,886.00	\$0.00
		12/31/1997	Mid-Month (List) 00-000		\$0.00					
8276-1	1984 FRIEHAUF 28x36	12/15/1992	Straight-Line Rem 05-000		\$0.00	\$1,886.00	\$0.00	\$0.00	\$1,886.00	\$0.00
		12/31/1997	Mid-Month (List) 00-000		\$0.00					
2006-1	1993 VOLVO W/ 40YD PEGASUS	1/15/1993	Straight-Line Rem 05-000		\$0.00	\$123,200.00	\$0.00	\$0.00	\$123,200.00	\$0.00
		1/31/1998	Mid-Month (List) 00-000		\$0.00					
4497-1	1984 GMC TRUCK	1/15/1993	Straight-Line Rem 05-000		\$0.00	\$19,404.00	\$0.00	\$0.00	\$19,404.00	\$0.00
		1/31/1998	Mid-Month (List) 00-000		\$0.00					
4499-1	1981 INT'L TRACTOR	1/15/1993	Straight-Line Rem 05-000		\$0.00	\$8,624.00	\$0.00	\$0.00	\$8,624.00	\$0.00
		1/31/1998	Mid-Month (List) 00-000		\$0.00					
8261-2	TRAILER MODIFICATION #8261	1/15/1993	Straight-Line Rem 05-000		\$0.00	\$15,588.00	\$0.00	\$0.00	\$15,588.00	\$0.00
		1/31/1998	Mid-Month (List) 00-000		\$0.00					
11005-1	1993 IMCO 32' OPEN TOP TRLR	2/15/1993	Straight-Line Rem 05-000		\$0.00	\$6,988.00	\$0.00	\$0.00	\$6,988.00	\$0.00
		2/28/1998	Mid-Month (List) 00-000		\$0.00					
4509-3	DROP BOX UNIT	2/15/1993	Straight-Line Rem 05-000		\$0.00	\$23,399.00	\$0.00	\$0.00	\$23,399.00	\$0.00
		2/28/1998	Mid-Month (List) 00-000		\$0.00					

Depreciation Ledger
For BOOK

Asset ID	Description	Pl in Svc Method	Dep Thru Convention	Amort Code	Cost Basis	YTD Depr	Accum Depr	Net Book
5027-2	RECYCLING TRUCK	3/15/1993	Straight-Line Rem 05-000	00-000	\$23,231.00	\$0.00	\$23,231.00	\$0.00
		2/28/1998	Mid-Month (1st) 00-000		\$0.00			\$0.00
					\$0.00			\$0.00
5030-2	TRUCK RECONDITIONED UNIT	2/15/1993	Straight-Line Rem 05-000	00-000	\$22,552.00	\$0.00	\$22,552.00	\$0.00
		2/28/1998	Mid-Month (1st) 00-000		\$0.00			\$0.00
					\$0.00			\$0.00
8262-2	(4) TRAILERS	2/15/1993	Straight-Line Rem 05-000	00-000	\$15,588.00	\$0.00	\$15,588.00	\$0.00
		2/28/1998	Mid-Month (1st) 00-000		\$0.00			\$0.00
					\$0.00			\$0.00
9194-1	1985 GMC 1 TON HAUL-ALL	3/15/1993	Straight-Line Rem 05-000	00-000	\$6,351.00	\$0.00	\$6,351.00	\$0.00
		3/31/1998	Mid-Month (1st) 00-000		\$0.00			\$0.00
					\$0.00			\$0.00
11006-1	1985 MERCEDES S/A TRACTOR	3/15/1993	Straight-Line Rem 05-000	00-000	\$6,699.00	\$0.00	\$6,699.00	\$0.00
		3/31/1998	Mid-Month (1st) 00-000		\$0.00			\$0.00
					\$0.00			\$0.00
9195-1	1987 GMC 1 TON	3/15/1993	Straight-Line Rem 05-000	00-000	\$6,960.00	\$0.00	\$6,960.00	\$0.00
		3/31/1998	Mid-Month (1st) 00-000		\$0.00			\$0.00
					\$0.00			\$0.00
1543-1	1982 KW HUSTLER	3/15/1993	Straight-Line Rem 05-000	00-000	\$9,627.00	\$0.00	\$9,627.00	\$0.00
		3/31/1998	Mid-Month (1st) 00-000		\$0.00			\$0.00
					\$0.00			\$0.00
9196-1	GMC TRUCK 1 TON	3/15/1993	Straight-Line Rem 05-000	00-000	\$5,655.00	\$0.00	\$5,655.00	\$0.00
		3/31/1998	Mid-Month (1st) 00-000		\$0.00			\$0.00
					\$0.00			\$0.00
2007-1	1993 PETERBILT	3/15/1993	Straight-Line Rem 05-000	00-000	\$77,272.00	\$0.00	\$77,272.00	\$0.00
		3/31/1998	Mid-Month (1st) 00-000		\$0.00			\$0.00
					\$0.00			\$0.00
9197-1	1985 GMC HAUL-ALL	3/15/1993	Straight-Line Rem 05-000	00-000	\$6,351.00	\$0.00	\$6,351.00	\$0.00
		3/31/1998	Mid-Month (1st) 00-000		\$0.00			\$0.00
					\$0.00			\$0.00
8004-1	1987 STAR WALKING TRAILER	3/15/1993	Straight-Line Rem 05-000	00-000	\$16,269.00	\$0.00	\$16,269.00	\$0.00
		3/31/1998	Mid-Month (1st) 00-000		\$0.00			\$0.00
					\$0.00			\$0.00
9198-1	1987 GMC 1 TON HAUL-ALL	3/15/1993	Straight-Line Rem 05-000	00-000	\$6,438.00	\$0.00	\$6,438.00	\$0.00
		3/31/1998	Mid-Month (1st) 00-000		\$0.00			\$0.00
					\$0.00			\$0.00

Depreciation Ledger
For BOOK

Asset ID	Description	Pl in Svc Method	Dep Thru Convention	Amort Code	Cost Basis	YTD Depr	Accum Depr	Net Book
8005-1	1987 STAR WALKING TRAILER	3/15/1993	Straight-Line Rem 05-000	00-000	\$16,269.00	\$0.00	\$16,269.00	\$0.00
		3/31/1998	Mid-Month (1st) 00-000		\$0.00			\$0.00
					\$0.00			\$0.00
8267-2	TRAILER EXTENSION #8267	3/15/1993	Straight-Line Rem 05-000	00-000	\$15,588.00	\$0.00	\$15,588.00	\$0.00
		3/31/1998	Mid-Month (1st) 00-000		\$0.00			\$0.00
					\$0.00			\$0.00
2007-2	40YD PEGASUS	4/15/1993	Straight-Line Rem 05-000	00-000	\$52,528.00	\$0.00	\$52,528.00	\$0.00
		4/30/1998	Mid-Month (1st) 00-000		\$0.00			\$0.00
					\$0.00			\$0.00
4499-2	DROP BOX UNIT	4/15/1993	Straight-Line Rem 05-000	00-000	\$23,189.00	\$0.00	\$23,189.00	\$0.00
		4/30/1998	Mid-Month (1st) 00-000		\$0.00			\$0.00
					\$0.00			\$0.00
8277-1	1993 IVCO 32' OPEN TOP TRAILER	4/15/1993	Straight-Line Rem 05-000	00-000	\$51,121.00	\$0.00	\$51,121.00	\$0.00
		4/30/1998	Mid-Month (1st) 00-000		\$0.00			\$0.00
					\$0.00			\$0.00
8278-1	PERLESS TRAILER	4/15/1993	Straight-Line Rem 05-000	00-000	\$77,790.00	\$0.00	\$77,790.00	\$0.00
		4/30/1998	Mid-Month (1st) 00-000		\$0.00			\$0.00
					\$0.00			\$0.00
11007-1	RECYCLE BED	5/30/1993	Straight-Line Rem 07-000	00-000	\$21,560.00	\$0.00	\$21,560.00	\$0.00
		5/31/2000	Mid-Month (1st) 00-000		\$0.00			\$0.00
					\$0.00			\$0.00
11008-1	(6) MOBILE PHONES	5/30/1993	Straight-Line Rem 05-000	00-000	\$4,586.00	\$0.00	\$4,586.00	\$0.00
		5/31/1998	Mid-Month (1st) 00-000		\$0.00			\$0.00
					\$0.00			\$0.00
6619-1	1987 FORD VAN	5/30/1993	Straight-Line Rem 05-000	00-000	\$3,504.00	\$0.00	\$3,504.00	\$0.00
		5/31/1998	Mid-Month (1st) 00-000		\$0.00			\$0.00
					\$0.00			\$0.00
8426-1	1988 CLEMENTS END DUMP TRLR	6/29/1993	Straight-Line Rem 05-000	00-000	\$11,865.00	\$0.00	\$11,865.00	\$0.00
		6/30/1998	Mid-Month (1st) 00-000		\$0.00			\$0.00
					\$0.00			\$0.00
11009-1	1988 CLEMENTS END DUMP TRLR	6/29/1993	Straight-Line Rem 05-000	00-000	\$11,865.00	\$0.00	\$11,865.00	\$0.00
		6/30/1998	Mid-Month (1st) 00-000		\$0.00			\$0.00
					\$0.00			\$0.00
8427-1	1988 CLEMENTS END DUMP TRLR	6/29/1993	Straight-Line Rem 05-000	00-000	\$11,865.00	\$0.00	\$11,865.00	\$0.00
		6/30/1998	Mid-Month (1st) 00-000		\$0.00			\$0.00
					\$0.00			\$0.00

Depreciation Ledger
For BOOK

Asset ID	Description	Pl in Svc Method	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
5510-1	1986 INVT-1	3/31/1994 Straight-Line Rem 05-000	00-000	\$8,093.00	\$0.00	\$0.00	\$8,093.00	\$0.00
5533-1	1986 IHC EAGLE TRACTOR	3/31/1994 Straight-Line Rem 05-000	00-000	\$18,303.00	\$0.00	\$0.00	\$18,303.00	\$0.00
5534-1	1988 KENWORTH T600	3/31/1999 Mid-Month (List) 00-000	\$0.00	\$30,239.00	\$0.00	\$0.00	\$30,239.00	\$0.00
5535-1	1978 FORD WANDER AXLE	3/31/1994 Straight-Line Rem 05-000	00-000	\$8,632.00	\$0.00	\$0.00	\$8,632.00	\$0.00
7006-1	A-C FORKLIFT	3/31/1994 Straight-Line Rem 05-000	00-000	\$809.00	\$0.00	\$0.00	\$809.00	\$0.00
7392-1	1989 BOBCAT LOADER	3/31/1994 Straight-Line Rem 05-000	00-000	\$13,926.00	\$0.00	\$0.00	\$13,926.00	\$0.00
7999-1	ALASKA MARINE CRANE 6-25K	3/31/2001 Mid-Month (List) 00-000	\$0.00	\$74,991.00	\$0.00	\$0.00	\$74,991.00	\$0.00
8398-1	1986 FRIEHAUF HIGHBOY TRAILER	3/31/1994 Straight-Line Rem 05-000	00-000	\$5,173.00	\$0.00	\$0.00	\$5,173.00	\$0.00
5039-1	RECYCLE BED	4/1/1994 Straight-Line Rem 05-000	00-000	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$0.00
8810-1	1994 CHINOOK TRAILER	4/19/1994 Straight-Line Rem 10-000	00-335	\$18,681.00	\$155.66	\$778.30	\$16,972.12	\$1,708.88
8811-1	1994 CHINOOK TRAILER	5/31/2003 Mid-Month (List) 00-335	\$0.00	\$18,681.00	\$155.66	\$778.30	\$16,972.12	\$1,708.88
8817-1	1994 CHINOOK COMP TRLR	4/19/1994 Straight-Line Rem 10-000	00-335	\$18,681.00	\$155.66	\$778.30	\$16,972.12	\$1,708.88

Depreciation Ledger
For BOOK

Asset ID	Description	Pl in Svc Method	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
8818-1	1994 CHINOOK CONF TRLR	4/19/1994 Straight-Line Rem 10-000	00-335	\$18,681.00	\$155.66	\$778.30	\$16,972.12	\$1,708.88
8821-1	1994 CHINOOK CONF TRLR	4/19/1994 Straight-Line Rem 10-000	00-335	\$18,681.00	\$155.66	\$778.30	\$16,972.12	\$1,708.88
7398-2	SKID LOADER CAGE	4/30/1994 Straight-Line Rem 05-000	00-000	\$10,270.00	\$0.00	\$0.00	\$10,270.00	\$0.00
8812-1	1994 CHINOOK TRAILER	5/31/1994 Straight-Line Rem 10-000	01-000	\$18,681.00	\$155.62	\$778.10	\$16,813.97	\$1,867.03
11021-1	LOW PROFILE TRUCK SCALE	5/31/1994 Straight-Line Rem 10-000	01-000	\$3,360.00	\$27.99	\$139.95	\$3,024.19	\$335.81
8813-1	1994 CHINOOK TRAILER	5/31/1994 Straight-Line Rem 10-000	01-000	\$18,681.00	\$155.62	\$778.10	\$16,813.97	\$1,867.03
11022-1	(2) 18' x 9' AXLE SCALES	5/31/1994 Straight-Line Rem 10-000	01-000	\$3,182.00	\$26.51	\$132.55	\$2,863.99	\$318.01
8814-1	1994 CHINOOK CONF TRLR	5/31/1994 Straight-Line Rem 10-000	01-000	\$18,681.00	\$155.62	\$778.10	\$16,813.97	\$1,867.03
2001-1	1986 MACK REVERSE TRUCK	5/31/1994 Straight-Line Rem 05-000	00-000	\$16,539.00	\$0.00	\$0.00	\$16,539.00	\$0.00
8815-1	1994 CHINOOK CONF TRLR	5/31/1994 Straight-Line Rem 10-000	01-000	\$18,681.00	\$155.62	\$778.10	\$16,813.97	\$1,867.03
2001-1	1987 PETERBILT PACKER	5/31/1994 Straight-Line Rem 05-000	00-000	\$21,264.00	\$0.00	\$0.00	\$21,264.00	\$0.00
8816-1	1994 CHINOOK CONF TRLR	5/31/1994 Straight-Line Rem 10-000	01-000	\$18,681.00	\$155.62	\$778.10	\$16,813.97	\$1,867.03

Depreciation Ledger For BOOK

Depreciation Ledger For BOOK

Asset ID	Description	Pl in Svc Method	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
2012-1	1986 MAZDA REFUSE TRUCK	5/31/1994 Straight-Line Rem 05-000	00-000	\$15,750.00	\$0.00	\$0.00	\$15,750.00	\$0.00
		5/31/1999 Mid-Month (1st)	\$0.00					
8819-1	1994 CHINOOK CONT TRLR	5/31/1994 Straight-Line Rem 10-000	01-000	\$18,681.00	\$155.62	\$778.10	\$16,813.97	\$1,867.03
		5/31/2003 Mid-Month (1st)	\$0.00					
5536-1	1991 KW 7600 TRACTOR	5/31/1994 Straight-Line Rem 05-000	00-000	\$38,590.00	\$0.00	\$0.00	\$38,590.00	\$0.00
		5/31/1999 Mid-Month (1st)	\$0.00					
8820-1	1994 CHINOOK CONT TRLR	5/31/1994 Straight-Line Rem 10-000	01-000	\$18,681.00	\$155.62	\$778.10	\$16,813.97	\$1,867.03
		5/31/2003 Mid-Month (1st)	\$0.00					
5537-1	1991 KW 7600 TRACTOR	5/31/1994 Straight-Line Rem 05-000	00-000	\$38,590.00	\$0.00	\$0.00	\$38,590.00	\$0.00
		5/31/1999 Mid-Month (1st)	\$0.00					
8822-1	1994 CHINOOK CONT TRLR	5/31/1994 Straight-Line Rem 10-000	01-000	\$18,681.00	\$155.62	\$778.10	\$16,813.97	\$1,867.03
		5/31/2003 Mid-Month (1st)	\$0.00					
5538-1	1991 KW 7600 TRACTOR	5/31/1994 Straight-Line Rem 05-000	00-000	\$38,590.00	\$0.00	\$0.00	\$38,590.00	\$0.00
		5/31/1999 Mid-Month (1st)	\$0.00					
8823-1	1994 CHINOOK CONT TRLR	5/31/1994 Straight-Line Rem 10-000	01-000	\$18,681.00	\$155.62	\$778.10	\$16,813.97	\$1,867.03
		5/31/2003 Mid-Month (1st)	\$0.00					
5539-1	1991 KW 7600 TRACTOR	5/31/1994 Straight-Line Rem 05-000	00-000	\$38,590.00	\$0.00	\$0.00	\$38,590.00	\$0.00
		5/31/1999 Mid-Month (1st)	\$0.00					
8824-1	1994 CHINOOK CONT TRLR	5/31/1994 Straight-Line Rem 10-000	01-000	\$18,681.00	\$155.62	\$778.10	\$16,813.97	\$1,867.03
		5/31/2003 Mid-Month (1st)	\$0.00					
8825-1	1994 CHINOOK CONT TRLR	5/31/1994 Straight-Line Rem 10-000	01-000	\$18,681.00	\$155.62	\$778.10	\$16,813.97	\$1,867.03
		5/31/2003 Mid-Month (1st)	\$0.00					
11023-1	(10) MOBILE PHONES	6/30/1994 Straight-Line Rem 05-000	00-000	\$4,447.00	\$0.00	\$0.00	\$4,447.00	\$0.00
		6/30/1999 Mid-Month (1st)	\$0.00					

Asset ID	Description	Pl in Svc Method	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
8826-1	1994 CHINOOK BOX	7/31/1994 Straight-Line Rem 07-000	00-000	\$20,023.00	\$0.00	\$0.00	\$20,023.00	\$0.00
		6/30/2001 Mid-Month (1st)	\$0.00					
8827-1	1994 CHINOOK BOX	7/31/1994 Straight-Line Rem 07-000	00-000	\$20,023.00	\$0.00	\$0.00	\$20,023.00	\$0.00
		6/30/2001 Mid-Month (1st)	\$0.00					
11024-1	1964 TRNSP VAN TRLR	7/31/1994 Straight-Line Rem 05-000	00-000	\$2,158.00	\$0.00	\$0.00	\$2,158.00	\$0.00
		7/31/1999 Mid-Month (1st)	\$0.00					
4508-1	1980 CHEVY PICKUP	7/31/1994 Straight-Line Rem 05-000	00-000	\$8,443.00	\$0.00	\$0.00	\$8,443.00	\$0.00
		7/31/1999 Mid-Month (1st)	\$0.00					
8890-1	1994 CHINOOK CONT TRLR	7/31/1994 Straight-Line Rem 05-000	00-000	\$18,927.00	\$0.00	\$0.00	\$18,927.00	\$0.00
		8/31/1999 Mid-Month (1st)	\$0.00					
8891-1	1994 CHINOOK CONT TRLR	8/19/1994 Straight-Line Rem 05-000	00-000	\$18,927.00	\$0.00	\$0.00	\$18,927.00	\$0.00
		8/31/1999 Mid-Month (1st)	\$0.00					
11025-1	WHITE FREIGHTLINER	9/7/1994 Straight-Line Rem 07-000	00-000	\$540.00	\$0.00	\$0.00	\$540.00	\$0.00
		8/31/2001 Mid-Month (1st)	\$0.00					
8892-1	1994 CHINOOK CONT TRLR	9/26/1994 Straight-Line Rem 07-000	00-000	\$18,835.00	\$0.00	\$0.00	\$18,835.00	\$0.00
		9/30/2001 Mid-Month (1st)	\$0.00					
8894-1	1994 CHINOOK CONT TRLR	9/26/1994 Straight-Line Rem 07-000	00-000	\$18,835.00	\$0.00	\$0.00	\$18,835.00	\$0.00
		9/30/2001 Mid-Month (1st)	\$0.00					
3014-1	1988 SHUPAK REFUSE TRUCK	9/30/1994 Straight-Line Rem 05-000	00-000	\$6,078.00	\$0.00	\$0.00	\$6,078.00	\$0.00
		9/30/1999 Mid-Month (1st)	\$0.00					
8893-1	1994 CHINOOK CONT TRLR	9/30/1994 Straight-Line Rem 07-000	00-000	\$18,835.00	\$0.00	\$0.00	\$18,835.00	\$0.00
		9/30/2001 Mid-Month (1st)	\$0.00					
5514-1	1991 KENWORTH	9/30/1994 Straight-Line Rem 05-000	00-000	\$30,711.00	\$0.00	\$0.00	\$30,711.00	\$0.00
		9/30/1999 Mid-Month (1st)	\$0.00					

Depreciation Ledger
For BOOK

Asset ID	Description	Pl in Svc Method	Depr Thru Convention	Amort Code	Amort Amt/Pct	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
5515-1	1991 KENWORTH	9/30/1994	Straight-Line Rem	05-000		05-000	\$30,711.00	\$0.00	\$0.00	\$30,711.00	\$0.00
		9/30/1999	Mid-Month (1st)		\$0.00	00-000					
5516-1	1991 KENWORTH	9/30/1994	Straight-Line Rem	05-000		05-000	\$29,991.00	\$0.00	\$0.00	\$29,991.00	\$0.00
		9/30/1999	Mid-Month (1st)		\$0.00	00-000					
5517-1	1991 KENWORTH	9/30/1994	Straight-Line Rem	05-000		05-000	\$29,991.00	\$0.00	\$0.00	\$29,991.00	\$0.00
		9/30/1999	Mid-Month (1st)		\$0.00	00-000					
5518-1	1991 KENWORTH	9/30/1994	Straight-Line Rem	05-000		05-000	\$29,991.00	\$0.00	\$0.00	\$29,991.00	\$0.00
		9/30/1999	Mid-Month (1st)		\$0.00	00-000					
5519-1	1991 KENWORTH TRACTOR	9/30/1994	Straight-Line Rem	05-000		05-000	\$29,991.00	\$0.00	\$0.00	\$29,991.00	\$0.00
		9/30/1999	Mid-Month (1st)		\$0.00	00-000					
6017-1	FORD CLUBWAGON (#17/77)	9/30/1994	Straight-Line Rem	05-000		05-000	\$1,397.00	\$0.00	\$0.00	\$1,397.00	\$0.00
		9/30/1999	Mid-Month (1st)		\$0.00	00-000					
5039-2	RECYCLE BODY	10/1/1994	Straight-Line Rem	05-000		05-000	\$10,854.60	\$0.00	\$0.00	\$10,854.60	\$0.00
		12/31/1999	Modified Half-Year		\$0.00	00-000					
8828-1	32 x 102 CHASSIS	10/15/1994	Straight-Line Rem	07-000		07-000	\$20,142.00	\$0.00	\$0.00	\$20,142.00	\$0.00
		9/30/2001	Mid-Month (1st)		\$0.00	00-000					
8829-1	53 x 102 CHASSIS	10/30/1994	Straight-Line Rem	07-000		07-000	\$20,142.00	\$0.00	\$0.00	\$20,142.00	\$0.00
		10/31/2001	Mid-Month (1st)		\$0.00	00-000					
8830-1	53 x 102 CHASSIS	10/30/1994	Straight-Line Rem	07-000		07-000	\$20,142.00	\$0.00	\$0.00	\$20,142.00	\$0.00
		10/31/2001	Mid-Month (1st)		\$0.00	00-000					
8264-1	1984 FREHEAF OPEN TOP	12/5/1994	Straight-Line Rem	05-000		05-000	\$2,110.00	\$0.00	\$0.00	\$2,110.00	\$0.00
		11/30/1999	Mid-Month (1st)		\$0.00	00-000					
8265-1	1984 FREHEAF OPEN TOP	12/5/1994	Straight-Line Rem	05-000		05-000	\$2,110.00	\$0.00	\$0.00	\$2,110.00	\$0.00
		11/30/1999	Mid-Month (1st)		\$0.00	00-000					

Depreciation Ledger
For BOOK

Asset ID	Description	Pl in Svc Method	Depr Thru Convention	Amort Code	Amort Amt/Pct	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
11026-1	MISC. EQUIPMENT - RUBATINO	12/15/1994	Straight-Line Rem	05-000		05-000	\$10,790.00	\$0.00	\$0.00	\$10,790.00	\$0.00
		12/31/1999	Mid-Month (1st)		\$0.00	00-000					
4018-1	PETERBILT DROP BOX TRUCK	2/1/1995	Straight-Line Rem	05-000		05-000	\$32,507.76	\$0.00	\$0.00	\$32,507.76	\$0.00
		7/2/2000	Half-Year		\$0.00	00-000					
11027-1	CONVEYOR	2/27/1995	Straight-Line Rem	05-000		05-000	\$2,482.00	\$0.00	\$0.00	\$2,482.00	\$0.00
		2/28/2000	Mid-Month (1st)		\$0.00	00-000					
9594-1	1983 FORD 700 POWER TRAILGATE	2/28/1995	Straight-Line Rem	05-000		05-000	\$5,152.00	\$0.00	\$0.00	\$5,152.00	\$0.00
		2/28/2000	Mid-Month (1st)		\$0.00	00-000					
9595-1	1983 FORD 700 GREEN	2/28/1995	Straight-Line Rem	05-000		05-000	\$4,996.00	\$0.00	\$0.00	\$4,996.00	\$0.00
		2/28/2000	Mid-Month (1st)		\$0.00	00-000					
9596-1	1983 FORD 700 GREEN	2/28/1995	Straight-Line Rem	05-000		05-000	\$4,996.00	\$0.00	\$0.00	\$4,996.00	\$0.00
		2/28/2000	Mid-Month (1st)		\$0.00	00-000					
9597-1	1983 FORD 700 GREEN	2/28/1995	Straight-Line Rem	05-000		05-000	\$4,293.00	\$0.00	\$0.00	\$4,293.00	\$0.00
		2/28/2000	Mid-Month (1st)		\$0.00	00-000					
9598-1	1983 FORD 700 POWER TRAILGATE	2/28/1995	Straight-Line Rem	05-000		05-000	\$4,840.00	\$0.00	\$0.00	\$4,840.00	\$0.00
		2/28/2000	Mid-Month (1st)		\$0.00	00-000					
11028-1	WALTER TOPOKOWSKI	3/31/1995	Straight-Line Rem	05-000		05-000	\$878.00	\$0.00	\$0.00	\$878.00	\$0.00
		3/31/2000	Mid-Month (1st)		\$0.00	00-000					
11029-1	1983 FORD C700	3/31/1995	Straight-Line Rem	05-000		05-000	\$834.00	\$0.00	\$0.00	\$834.00	\$0.00
		3/31/2000	Mid-Month (1st)		\$0.00	00-000					
11030-1	1983 FORD C700	3/31/1995	Straight-Line Rem	05-000		05-000	\$789.00	\$0.00	\$0.00	\$789.00	\$0.00
		3/31/2000	Mid-Month (1st)		\$0.00	00-000					
11031-1	WALTER TOPOKOWSKI	3/31/1995	Straight-Line Rem	05-000		05-000	\$866.00	\$0.00	\$0.00	\$866.00	\$0.00
		3/31/2000	Mid-Month (1st)		\$0.00	00-000					

Asset ID	Description	Pl in Svc Method	Depr Thru Convention	Amort Code	Amort Amt/Pct	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
11032-1	GYL GARLIN	3/31/1995	Straight-Line Rem	05-000	\$0.00	05-000	\$1,187.00	\$0.00	\$0.00	\$1,187.00	\$0.00
		3/31/2000	Mid-Month (1st)	00-000	\$0.00	00-000					\$0.00
2003-1	1995 PREHEBILT	3/31/1995	Straight-Line Rem	07-000	\$0.00	07-000	\$84,709.00	\$0.00	\$0.00	\$84,709.00	\$0.00
		3/31/2002	Mid-Month (1st)	00-000	\$0.00	00-000					\$0.00
2003-2	3	3/31/1995	Straight-Line Rem	05-000	\$0.00	05-000	\$818.00	\$0.00	\$0.00	\$818.00	\$0.00
		3/31/2000	Mid-Month (1st)	00-000	\$0.00	00-000					\$0.00
2003-3	DELIVERY, TRUCK #2003	4/7/1995	Straight-Line Rem	07-000	\$0.00	07-000	\$950.00	\$0.00	\$0.00	\$950.00	\$0.00
		3/31/2002	Mid-Month (1st)	00-000	\$0.00	00-000					\$0.00
11033-1	SPYDER FORKLIFT	4/27/1995	Straight-Line Rem	05-000	\$0.00	05-000	\$3,237.00	\$0.00	\$0.00	\$3,237.00	\$0.00
		4/30/2000	Mid-Month (1st)	00-000	\$0.00	00-000					\$0.00
2003-4	40YD PACKER	4/28/1995	Straight-Line Rem	07-000	\$0.00	07-000	\$42,000.00	\$0.00	\$0.00	\$42,000.00	\$0.00
		4/30/2002	Mid-Month (1st)	00-000	\$0.00	00-000					\$0.00
2002-1	1996 FETS F/L	6/21/1995	Straight-Line Rem	07-000	\$0.00	07-000	\$85,157.00	\$0.00	\$0.00	\$85,157.00	\$0.00
		5/31/2002	Mid-Month (1st)	00-000	\$0.00	00-000					\$0.00
1003-1	HEIL 20YD BED	6/21/1995	Straight-Line Rem	07-000	\$0.00	07-000	\$25,896.00	\$0.00	\$0.00	\$25,896.00	\$0.00
		6/30/2002	Mid-Month (1st)	00-000	\$0.00	00-000					\$0.00
1004-1	HEIL 20YD	6/23/1995	Straight-Line Rem	07-000	\$0.00	07-000	\$25,896.00	\$0.00	\$0.00	\$25,896.00	\$0.00
		6/30/2002	Mid-Month (1st)	00-000	\$0.00	00-000					\$0.00
1005-1	HEIL 20YD	6/22/1995	Straight-Line Rem	07-000	\$0.00	07-000	\$25,896.00	\$0.00	\$0.00	\$25,896.00	\$0.00
		6/30/2002	Mid-Month (1st)	00-000	\$0.00	00-000					\$0.00
11034-1	1992 48' TRAILER	6/29/1995	Straight-Line Rem	05-000	\$0.00	05-000	\$6,750.00	\$0.00	\$0.00	\$6,750.00	\$0.00
		6/30/2000	Mid-Month (1st)	00-000	\$0.00	00-000					\$0.00
1001-1	HEIL 20YD	7/20/1995	Straight-Line Rem	07-000	\$0.00	07-000	\$25,896.00	\$0.00	\$0.00	\$25,896.00	\$0.00
		7/31/2002	Mid-Month (1st)	00-000	\$0.00	00-000					\$0.00
1001-2	DELIVERY, TRUCK #1001	7/25/1995	Straight-Line Rem	07-000	\$0.00	07-000	\$1,370.00	\$0.00	\$0.00	\$1,370.00	\$0.00
		7/31/2002	Mid-Month (1st)	00-000	\$0.00	00-000					\$0.00
1002-2	Delivery of Truck #1007	7/25/1995	Straight-Line Rem	07-000	\$0.00	07-000	\$1,370.00	\$0.00	\$0.00	\$1,370.00	\$0.00
		7/31/2002	Mid-Month (1st)	00-000	\$0.00	00-000					\$0.00
1008-2	Delivery, Truck #1008	7/25/1995	Straight-Line Rem	07-000	\$0.00	07-000	\$1,370.00	\$0.00	\$0.00	\$1,370.00	\$0.00
		7/31/2002	Mid-Month (1st)	00-000	\$0.00	00-000					\$0.00
11035-1	DELIVERY, TRUCK #549	7/25/1995	Straight-Line Rem	07-000	\$0.00	07-000	\$1,370.00	\$0.00	\$0.00	\$1,370.00	\$0.00
		7/31/2002	Mid-Month (1st)	00-000	\$0.00	00-000					\$0.00
9192-2	EXCISE TAX ON #9192	7/31/1995	Straight-Line Rem	07-000	\$0.00	07-000	\$1,416.00	\$0.00	\$0.00	\$1,416.00	\$0.00
		7/31/2002	Mid-Month (1st)	00-000	\$0.00	00-000					\$0.00
11020-2	EXCISE TAX DISBURSED ON #11020	7/31/1995	Straight-Line Rem	07-000	\$0.00	07-000	\$2,965.00	\$0.00	\$0.00	\$2,965.00	\$0.00
		7/31/2002	Mid-Month (1st)	00-000	\$0.00	00-000					\$0.00
9193-2	EXCISE TAX DISBURSED ON #9193	7/31/1995	Straight-Line Rem	07-000	\$0.00	07-000	\$1,372.00	\$0.00	\$0.00	\$1,372.00	\$0.00
		7/31/2002	Mid-Month (1st)	00-000	\$0.00	00-000					\$0.00
1540-3	EXCISE TAX ON #1540	7/31/1995	Straight-Line Rem	07-000	\$0.00	07-000	\$1,476.00	\$0.00	\$0.00	\$1,476.00	\$0.00
		7/31/2002	Mid-Month (1st)	00-000	\$0.00	00-000					\$0.00
9594-2	EXCISE TAX DISBURSED ON #9594	7/31/1995	Straight-Line Rem	07-000	\$0.00	07-000	\$573.00	\$0.00	\$0.00	\$573.00	\$0.00
		7/31/2002	Mid-Month (1st)	00-000	\$0.00	00-000					\$0.00

Asset ID	Description	Pl in Svc Method	Dep Thru Convention	Amort Code	Amort Amt/Pct	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
5525-2	EXCISE TAX ON #5525						\$3,374.00	\$0.00	\$0.00	\$3,374.00	\$0.00
	7/31/1995 Straight-Line Rem 07-000										
	7/31/2002 Mid-Month (1st) 00-000				\$0.00						
5526-2	EXCISE TAX ON #5526						\$3,374.00	\$0.00	\$0.00	\$3,374.00	\$0.00
	7/31/1995 Straight-Line Rem 07-000										
	7/31/2002 Mid-Month (1st) 00-000				\$0.00						
5528-2	EXCISE TAX ON #5528						\$898.00	\$0.00	\$0.00	\$898.00	\$0.00
	7/31/1995 Straight-Line Rem 07-000										
	7/31/2002 Mid-Month (1st) 00-000				\$0.00						
5531-2	EXCISE TAX ON #5531						\$898.00	\$0.00	\$0.00	\$898.00	\$0.00
	7/31/1995 Straight-Line Rem 07-000										
	7/31/2002 Mid-Month (1st) 00-000				\$0.00						
5532-2	EXCISE TAX ON #5532						\$898.00	\$0.00	\$0.00	\$898.00	\$0.00
	7/31/1995 Straight-Line Rem 07-000										
	7/31/2002 Mid-Month (1st) 00-000				\$0.00						
5533-2	EXCISE TAX ON #5533						\$2,036.00	\$0.00	\$0.00	\$2,036.00	\$0.00
	7/31/1995 Straight-Line Rem 07-000										
	7/31/2002 Mid-Month (1st) 00-000				\$0.00						
5534-2	EXCISE TAX ON #5534						\$4,261.00	\$0.00	\$0.00	\$4,261.00	\$0.00
	7/31/1995 Straight-Line Rem 07-000										
	7/31/2002 Mid-Month (1st) 00-000				\$0.00						
5536-2	EXCISE TAX ON #5536						\$4,292.00	\$0.00	\$0.00	\$4,292.00	\$0.00
	7/31/1995 Straight-Line Rem 07-000										
	7/31/2002 Mid-Month (1st) 00-000				\$0.00						
5539-2	EXCISE TAX ON #5539						\$4,292.00	\$0.00	\$0.00	\$4,292.00	\$0.00
	7/31/1995 Straight-Line Rem 07-000										
	7/31/2002 Mid-Month (1st) 00-000				\$0.00						
8261-3	EXCISE TAX ON #8261						\$325.00	\$0.00	\$0.00	\$325.00	\$0.00
	7/31/1995 Straight-Line Rem 07-000										
	7/31/2002 Mid-Month (1st) 00-000				\$0.00						

Asset ID	Description	Pl in Svc Method	Dep Thru Convention	Amort Code	Amort Amt/Pct	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
8262-3	EXCISE TAX ON #8262						\$325.00	\$0.00	\$0.00	\$325.00	\$0.00
	7/31/1995 Straight-Line Rem 07-000										
	7/31/2002 Mid-Month (1st) 00-000				\$0.00						
8263-2	EXCISE TAX ON #8263						\$325.00	\$0.00	\$0.00	\$325.00	\$0.00
	7/31/1995 Straight-Line Rem 07-000										
	7/31/2002 Mid-Month (1st) 00-000				\$0.00						
8267-3	EXCISE TAX ON #8267						\$325.00	\$0.00	\$0.00	\$325.00	\$0.00
	7/31/1995 Straight-Line Rem 07-000										
	7/31/2002 Mid-Month (1st) 00-000				\$0.00						
8269-2	EXCISE TAX ON #8269						\$325.00	\$0.00	\$0.00	\$325.00	\$0.00
	7/31/1995 Straight-Line Rem 07-000										
	7/31/2002 Mid-Month (1st) 00-000				\$0.00						
8276-2	EXCISE TAX ON #8276						\$325.00	\$0.00	\$0.00	\$325.00	\$0.00
	7/31/1995 Straight-Line Rem 07-000										
	7/31/2002 Mid-Month (1st) 00-000				\$0.00						
2002-2	4DVD F/L BODY						\$45,318.00	\$0.00	\$0.00	\$45,318.00	\$0.00
	8/7/1995 Straight-Line Rem 07-000										
	7/31/2002 Mid-Month (1st) 00-000				\$0.00						
11036-1	MOTOROLA RADIOS & SPEAKERS						\$6,786.00	\$0.00	\$0.00	\$6,786.00	\$0.00
	8/15/1995 Straight-Line Rem 05-000										
	8/31/2000 Mid-Month (1st) 00-000				\$0.00						
11037-1	MOTOROLA RADIOS						\$7,009.00	\$0.00	\$0.00	\$7,009.00	\$0.00
	8/19/1995 Straight-Line Rem 07-000										
	8/31/2002 Mid-Month (1st) 00-000				\$0.00						
9243-1	1991 CHEVY PU						\$11,060.00	\$0.00	\$0.00	\$11,060.00	\$0.00
	8/31/1995 Straight-Line Rem 07-000										
	8/31/2002 Mid-Month (1st) 00-000				\$0.00						
11038-1	1963 IMP'L PU						\$378.00	\$0.00	\$0.00	\$378.00	\$0.00
	8/31/1995 Straight-Line Rem 07-000										
	8/31/2002 Mid-Month (1st) 00-000				\$0.00						
6303-1	1992 FORD TAURUS						\$5,449.00	\$0.00	\$0.00	\$5,449.00	\$0.00
	8/31/1995 Straight-Line Rem 07-000										
	8/31/2002 Mid-Month (1st) 00-000				\$0.00						
6602-1	1995 FORD WINDSTAR						\$15,160.00	\$0.00	\$0.00	\$15,160.00	\$0.00
	8/31/1995 Straight-Line Rem 07-000										
	8/31/2002 Mid-Month (1st) 00-000				\$0.00						

Asset ID	Description	Pl in Svc Method	Dep'r thru Convention	Amort Code	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
7388-1	KOMATSU 9VD LOADER	9/8/1995	Straight-Line Rem 07-000	00-000	\$236,832.00	\$0.00	\$0.00	\$236,832.00	\$0.00
		8/31/2002	Mid-Month (1st)	00-000					\$0.00
1001-4	TYRONE UNITS	9/20/1995	Straight-Line Rem 07-000	00-000	\$386.00	\$0.00	\$0.00	\$386.00	\$0.00
		9/30/2002	Mid-Month (1st)	00-000					\$0.00
1002-3	TYRONE UNITS	9/30/2002	Straight-Line Rem 07-000	00-000	\$386.00	\$0.00	\$0.00	\$386.00	\$0.00
		9/30/2002	Mid-Month (1st)	00-000					\$0.00
1003-4	TYRONE UNITS	9/8/1995	Straight-Line Rem 07-000	00-000	\$386.00	\$0.00	\$0.00	\$386.00	\$0.00
		9/30/2002	Mid-Month (1st)	00-000					\$0.00
1004-4	TYRONE UNITS	9/20/1995	Straight-Line Rem 07-000	00-000	\$386.00	\$0.00	\$0.00	\$386.00	\$0.00
		9/30/2002	Mid-Month (1st)	00-000					\$0.00
1005-3	TYRONE UNITS	9/30/2002	Straight-Line Rem 07-000	00-000	\$386.00	\$0.00	\$0.00	\$386.00	\$0.00
		9/30/2002	Mid-Month (1st)	00-000					\$0.00
1006-3	TYRONE UNITS	9/20/1995	Straight-Line Rem 07-000	00-000	\$386.00	\$0.00	\$0.00	\$386.00	\$0.00
		9/30/2002	Mid-Month (1st)	00-000					\$0.00
5501-1	1991 FREIGHTLINER	9/20/1995	Straight-Line Rem 07-000	00-000	\$32,371.00	\$0.00	\$0.00	\$32,371.00	\$0.00
		9/30/2002	Mid-Month (1st)	00-000					\$0.00
6002-1	1988 CHEVY PICKUP	9/25/1995	Straight-Line Rem 07-000	00-000	\$4,650.00	\$0.00	\$0.00	\$4,650.00	\$0.00
		9/30/2002	Mid-Month (1st)	00-000					\$0.00
1002-1	20YD ALPHA BODY	10/1/1995	Straight-Line Rem 07-000	00-000	\$27,170.00	\$0.00	\$0.00	\$27,170.00	\$0.00
		9/30/2002	Mid-Month (1st)	00-000					\$0.00
1006-1	20YD ALPHA BODY	10/1/1995	Straight-Line Rem 07-000	00-000	\$27,170.00	\$0.00	\$0.00	\$27,170.00	\$0.00
		9/30/2002	Mid-Month (1st)	00-000					\$0.00
1007-4	TYRONE UNITS	10/15/1995	Straight-Line Rem 07-000	00-000	\$469.60	\$0.00	\$0.00	\$469.60	\$0.00
		10/31/2002	Mid-Month (1st)	00-000					\$0.00

Asset ID	Description	Pl in Svc Method	Dep'r thru Convention	Amort Code	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
1008-4	TYRONE UNITS	10/15/1995	Straight-Line Rem 07-000	00-000	\$469.60	\$0.00	\$0.00	\$469.60	\$0.00
		10/31/2002	Mid-Month (1st)	00-000					\$0.00
1009-4	TYRONE UNITS	10/15/1995	Straight-Line Rem 07-000	00-000	\$469.60	\$0.00	\$0.00	\$469.60	\$0.00
		10/31/2002	Mid-Month (1st)	00-000					\$0.00
1010-6	TYRONE UNITS	10/15/1995	Straight-Line Rem 07-000	00-000	\$469.60	\$0.00	\$0.00	\$469.60	\$0.00
		10/31/2002	Mid-Month (1st)	00-000					\$0.00
1011-6	TYRONE UNITS	10/15/1995	Straight-Line Rem 07-000	00-000	\$469.60	\$0.00	\$0.00	\$469.60	\$0.00
		10/31/2002	Mid-Month (1st)	00-000					\$0.00
1003-2	CART FLIPPER	10/20/1995	Straight-Line Rem 07-000	00-000	\$3,883.00	\$0.00	\$0.00	\$3,883.00	\$0.00
		10/31/2002	Mid-Month (1st)	00-000					\$0.00
1001-3	1996 VOLVO FE42	10/31/1995	Straight-Line Rem 07-000	00-000	\$49,699.00	\$0.00	\$0.00	\$49,699.00	\$0.00
		10/31/2002	Mid-Month (1st)	00-000					\$0.00
1002-2	1996 VOLVO FE42	10/31/1995	Straight-Line Rem 07-000	00-000	\$49,700.00	\$0.00	\$0.00	\$49,700.00	\$0.00
		10/31/2002	Mid-Month (1st)	00-000					\$0.00
1003-3	1996 VOLVO FE42	10/31/1995	Straight-Line Rem 07-000	00-000	\$49,699.00	\$0.00	\$0.00	\$49,699.00	\$0.00
		10/31/2002	Mid-Month (1st)	00-000					\$0.00
1004-2	1996 VOLVO FE42	10/31/1995	Straight-Line Rem 07-000	00-000	\$49,915.00	\$0.00	\$0.00	\$49,915.00	\$0.00
		10/31/2002	Mid-Month (1st)	00-000					\$0.00
1005-2	1996 VOLVO FE42	10/31/1995	Straight-Line Rem 07-000	00-000	\$49,699.00	\$0.00	\$0.00	\$49,699.00	\$0.00
		10/31/2002	Mid-Month (1st)	00-000					\$0.00
1006-2	1996 VOLVO FE42	10/31/1995	Straight-Line Rem 07-000	00-000	\$49,699.00	\$0.00	\$0.00	\$49,699.00	\$0.00
		10/31/2002	Mid-Month (1st)	00-000					\$0.00
1007-3	1996 VOLV FE42	10/31/1995	Straight-Line Rem 07-000	00-000	\$49,699.00	\$0.00	\$0.00	\$49,699.00	\$0.00
		10/31/2002	Mid-Month (1st)	00-000					\$0.00

Asset ID	Description	Pl in Svc	Method	Convention	Amort Code	Amort Amt/Pct	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
1008-3	1996 VOLVO FE42	11/8/1995	Straight-Line Rem	07-000	10/31/2002	MID-Month (1st)	00-000	\$49,699.00	\$0.00	\$0.00	\$49,699.00	\$0.00
1009-2	1996 VOLVO FE42	11/8/1995	Straight-Line Rem	07-000	10/31/2002	MID-Month (1st)	00-000	\$49,699.00	\$0.00	\$0.00	\$49,699.00	\$0.00
8001-1	1984 VAN, SSW 48"	12/27/1995	Straight-Line Rem	07-000	12/31/2002	MID-Month (1st)	00-000	\$6,420.00	\$0.00	\$0.00	\$6,420.00	\$0.00
8002-1	1985 VAN, MAXI 48"	12/27/1995	Straight-Line Rem	07-000	12/31/2002	MID-Month (1st)	00-000	\$7,067.00	\$0.00	\$0.00	\$7,067.00	\$0.00
1009-3	Shop Work on #1009	12/27/1995	Straight-Line Rem	07-000	1/31/2003	MID-Month (1st)	00-000	\$122.00	\$0.00	\$1.46	\$122.00	\$0.00
8599-1	FRUEHAUF DOLLY	1/16/1996	Straight-Line Rem	07-000	1/31/2003	MID-Month (1st)	00-000	\$5,395.00	\$0.00	\$65.42	\$5,395.00	\$0.00
3999-1	1993 VOLVO FE42	1/16/1996	Straight-Line Rem	07-000	1/31/2003	MID-Month (1st)	00-000	\$53,950.00	\$0.00	\$654.11	\$53,950.00	\$0.00
8601-1	RAPID RAIL TRAILER	1/16/1996	Straight-Line Rem	07-000	1/31/2003	MID-Month (1st)	00-000	\$24,277.00	\$0.00	\$294.35	\$24,277.00	\$0.00
8602-1	RAPID RAIL TRAILER	1/16/1996	Straight-Line Rem	07-000	1/31/2003	MID-Month (1st)	00-000	\$24,278.00	\$0.00	\$294.36	\$24,278.00	\$0.00
1010-1	HEIL 20YD	1/31/1996	Straight-Line Rem	07-000	1/31/2003	MID-Month (1st)	00-000	\$27,266.00	\$0.00	\$330.58	\$27,266.00	\$0.00
1011-1	HEIL 20YD	1/31/1996	Straight-Line Rem	07-000	1/31/2003	MID-Month (1st)	00-000	\$27,266.00	\$0.00	\$330.58	\$27,266.00	\$0.00
5001-1	1996 IMP'L 4700	1/31/1996	Straight-Line Rem	07-000	1/31/2003	MID-Month (1st)	00-000	\$31,208.00	\$0.00	\$378.38	\$31,208.00	\$0.00

Asset ID	Description	Pl in Svc	Method	Convention	Amort Code	Amort Amt/Pct	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
5002-1	1996 IMP'L 4700	1/31/1996	Straight-Line Rem	07-000	1/31/2003	MID-Month (1st)	00-000	\$31,208.00	\$0.00	\$378.38	\$31,208.00	\$0.00
5003-1	1996 IMP'L 4700	1/31/1996	Straight-Line Rem	07-000	1/31/2003	MID-Month (1st)	00-000	\$29,816.00	\$0.00	\$361.51	\$29,816.00	\$0.00
5007-1	1989 RECYCLER	1/31/1996	Straight-Line Rem	07-000	1/31/2003	MID-Month (1st)	00-000	\$32,455.00	\$0.00	\$393.50	\$32,455.00	\$0.00
5008-1	1989 RECYCLER	1/31/1996	Straight-Line Rem	07-000	1/31/2003	MID-Month (1st)	00-000	\$32,153.00	\$0.00	\$389.83	\$32,153.00	\$0.00
5009-1	1989 RECYCLER	1/31/1996	Straight-Line Rem	07-000	1/31/2003	MID-Month (1st)	00-000	\$32,153.00	\$0.00	\$389.83	\$32,153.00	\$0.00
5502-1	1991 KENWORTH	1/31/1996	Straight-Line Rem	07-000	1/31/2003	MID-Month (1st)	00-000	\$23,520.00	\$0.00	\$285.17	\$23,520.00	\$0.00
7389-1	CAT WHEEL LOADER	1/31/1996	Straight-Line Rem	07-000	1/31/2003	MID-Month (1st)	00-000	\$52,500.00	\$0.00	\$636.53	\$52,500.00	\$0.00
8197-1	GREAT DANE TRAILER	1/31/1996	Straight-Line Rem	07-000	1/31/2003	MID-Month (1st)	00-000	\$4,000.00	\$0.00	\$48.50	\$4,000.00	\$0.00
1004-3	SHOP WORK ON #1004	2/15/1996	Straight-Line Rem	07-000	3/1/2003	MID-Month (1st)	00-000	\$722.00	\$0.00	\$16.71	\$722.00	\$0.00
5003-2	SHOP WORK ON #5003	2/15/1996	Straight-Line Rem	07-000	3/1/2003	MID-Month (1st)	00-000	\$33.00	\$0.00	\$0.77	\$33.00	\$0.00
1010-2	1996 VOLVO FE42	2/20/1996	Straight-Line Rem	07-000	3/1/2003	MID-Month (1st)	00-000	\$47,067.00	\$0.00	\$1,105.22	\$47,067.00	\$0.00
1011-2	1996 VOLVO FE42	2/20/1996	Straight-Line Rem	07-000	3/1/2003	MID-Month (1st)	00-000	\$47,067.00	\$0.00	\$1,105.22	\$47,067.00	\$0.00

Depreciation Ledger For BOOK											
Asset ID	Description	Pl in Svc Method	Depr Thru Convention	Amort Code	Amort Amt/Pct	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
8860-1	1978 FREIGHT	3/10/1996	Straight-Line Rem	07-000		00-000	\$7,703.00	\$0.00	\$180.88	\$7,703.00	\$0.00
	Delivery of #1010	3/1/2003	Mid-Month (1st)	00-000		\$0.00					
1010-3	Delivery of #1010	3/14/1996	Straight-Line Rem	07-000		00-000	\$60.50	\$0.00	\$1.43	\$60.50	\$0.00
		3/1/2003	Mid-Month (1st)	00-000		\$0.00					
1011-3	Delivery of #1011	3/10/1996	Straight-Line Rem	07-000		00-000	\$60.50	\$0.00	\$1.43	\$60.50	\$0.00
		3/1/2003	Mid-Month (1st)	00-000		\$0.00					
5002-2	SHOP WORK ON #5003	3/15/1996	Straight-Line Rem	07-000		00-000	\$563.00	\$0.00	\$19.57	\$563.00	\$0.00
		3/31/2003	Mid-Month (1st)	00-000		\$0.00					
5003-3	SHOP WORK ON #5003	3/15/1996	Straight-Line Rem	07-000		00-000	\$563.00	\$0.00	\$19.57	\$563.00	\$0.00
		3/31/2003	Mid-Month (1st)	00-000		\$0.00					
5004-3	SHOP WORK ON #5004	3/15/1996	Straight-Line Rem	07-000		00-000	\$70.00	\$0.00	\$2.45	\$70.00	\$0.00
		3/31/2003	Mid-Month (1st)	00-000		\$0.00					
1010-4	Steering Work on #1010	3/16/1996	Straight-Line Rem	07-000		00-000	\$7,391.00	\$0.00	\$260.37	\$7,391.00	\$0.00
		3/31/2003	Mid-Month (1st)	00-000		\$0.00					
1011-4	Steering Work on #1011	3/16/1996	Straight-Line Rem	07-000		00-000	\$7,391.00	\$0.00	\$260.37	\$7,391.00	\$0.00
		3/31/2003	Mid-Month (1st)	00-000		\$0.00					
11039-1	AUTOMATIC CARF ATTACHMENT	3/27/1996	Straight-Line Rem	07-000		00-000	\$1,482.00	\$0.00	\$52.20	\$1,482.00	\$0.00
		3/31/2003	Mid-Month (1st)	00-000		\$0.00					
11040-1	MOTOROLA RADIOS	3/31/1996	Straight-Line Rem	07-000		00-000	\$3,144.00	\$0.00	\$110.75	\$3,144.00	\$0.00
		3/31/2003	Mid-Month (1st)	00-000		\$0.00					
5004-1	1996 INT'L	4/1/1996	Straight-Line Rem	07-000		00-000	\$43,690.00	\$0.00	\$1,539.15	\$43,690.00	\$0.00
		3/31/2003	Mid-Month (1st)	00-000		\$0.00					
5004-2	42VD RECYCLER	4/1/1996	Straight-Line Rem	07-000		00-000	\$37,603.00	\$0.00	\$1,324.71	\$37,603.00	\$0.00
		3/31/2003	Mid-Month (1st)	00-000		\$0.00					

Depreciation Ledger For BOOK											
Asset ID	Description	Pl in Svc Method	Depr Thru Convention	Amort Code	Amort Amt/Pct	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
5006-1	1999 RECYCLER	4/1/1996	Straight-Line Rem	07-000		00-000	\$32,152.00	\$0.00	\$1,132.67	\$32,152.00	\$0.00
		3/31/2003	Mid-Month (1st)	00-000		\$0.00					
7007-1	HYSTER FORKLIFT	4/11/1996	Straight-Line Rem	07-000		00-000	\$7,553.00	\$0.00	\$286.09	\$7,553.00	\$0.00
		3/31/2003	Mid-Month (1st)	00-000		\$0.00					
8010-1	1986 PERLESS TRAILER	4/11/1996	Straight-Line Rem	07-000		00-000	\$9,711.00	\$0.00	\$342.13	\$9,711.00	\$0.00
		3/31/2003	Mid-Month (1st)	00-000		\$0.00					
8011-1	TRAILMOBILE 45' TRAILER	4/11/1996	Straight-Line Rem	07-000		00-000	\$8,632.00	\$0.00	\$304.09	\$8,632.00	\$0.00
		3/31/2003	Mid-Month (1st)	00-000		\$0.00					
5002-3	SHOP WORK ON #5002	4/15/1996	Straight-Line Rem	07-000		00-000	\$82.00	\$0.00	\$3.79	\$82.00	\$0.00
		4/30/2003	Mid-Month (1st)	00-000		\$0.00					
5003-4	SHOP WORK ON #5003	4/15/1996	Straight-Line Rem	07-000		00-000	\$663.00	\$0.00	\$30.74	\$663.00	\$0.00
		4/30/2003	Mid-Month (1st)	00-000		\$0.00					
5004-4	SHOP WORK ON #5004	4/15/1996	Straight-Line Rem	07-000		00-000	\$95.00	\$0.00	\$4.41	\$95.00	\$0.00
		4/30/2003	Mid-Month (1st)	00-000		\$0.00					
2501-1	1996 WACK	4/18/1996	Straight-Line Rem	07-000		00-000	\$89,610.00	\$0.00	\$4,209.92	\$89,610.00	\$0.00
		4/30/2003	Mid-Month (1st)	00-000		\$0.00					
2502-1	1996 WACK	4/18/1996	Straight-Line Rem	07-000		00-000	\$89,610.00	\$0.00	\$4,209.92	\$89,610.00	\$0.00
		4/30/2003	Mid-Month (1st)	00-000		\$0.00					
1010-5	Visa Costs of Delivery on #1010	4/19/1996	Straight-Line Rem	07-000		00-000	\$1,550.00	\$0.00	\$72.83	\$1,550.00	\$0.00
		4/30/2003	Mid-Month (1st)	00-000		\$0.00					
1011-5	Visa Costs of Delivery of #1011	4/19/1996	Straight-Line Rem	07-000		00-000	\$1,550.00	\$0.00	\$72.83	\$1,550.00	\$0.00
		4/30/2003	Mid-Month (1st)	00-000		\$0.00					
11041-1	RADIO (SP CHANNEL ELEMENT)	4/30/1996	Straight-Line Rem	07-000		00-000	\$986.00	\$0.00	\$46.32	\$986.00	\$0.00
		4/30/2003	Mid-Month (1st)	00-000		\$0.00					

Depreciation Ledger For BOOK

Asset ID	Description	Pl in Svc	Method	Convention	Amort Code	Amort Amt/Pct	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
5549-1	1994 KW TRACTOR	4/30/1996	Straight-Line Rem	07-000	4/30/2003	Mid-Month (1st)	00-000	\$46,848.00	\$0.00	\$2,200.92	\$46,848.00	\$0.00
	1986 PRUEHAUF TRAILER	4/30/1996	Straight-Line Rem	07-000	4/30/2003	Mid-Month (1st)	00-000	\$7,154.00	\$0.00	\$336.11	\$7,154.00	\$0.00
	1989 RECYCLER	5/10-1	Straight-Line Rem	07-000	4/30/2003	Mid-Month (1st)	00-000	\$30,000.00	\$0.00	\$1,409.42	\$30,000.00	\$0.00
	Work Done on #5010	5/10-2	Straight-Line Rem	07-000	4/30/2003	Mid-Month (1st)	00-000	\$2,462.00	\$0.00	\$115.69	\$2,462.00	\$0.00
	1994 KW	5549-2	Straight-Line Rem	07-000	4/30/2003	Mid-Month (1st)	00-000	\$500.00	\$0.00	\$23.47	\$500.00	\$0.00
	1986 PRUEHAUF TRAILER	8196-2	Straight-Line Rem	07-000	4/30/2003	Mid-Month (1st)	00-000	\$621.00	\$0.00	\$29.18	\$621.00	\$0.00
	SHOP WORK ON #5001	5001-2	Straight-Line Rem	07-000	5/15/1996	Mid-Month (1st)	00-000	\$1,073.00	\$0.00	\$62.61	\$1,073.00	\$0.00
	SHOP WORK ON #5004	5004-5	Straight-Line Rem	07-000	5/15/1996	Mid-Month (1st)	00-000	\$573.00	\$0.00	\$33.40	\$573.00	\$0.00
	FUEL/TRANSPORTATION FOR #5549	5549-3	Straight-Line Rem	07-000	5/31/2003	Mid-Month (1st)	00-000	\$232.00	\$0.00	\$13.73	\$232.00	\$0.00
	EHLI AUCTIONS	11042-1	Straight-Line Rem	07-000	5/31/2003	Mid-Month (1st)	00-000	\$1,031.00	\$0.00	\$60.93	\$1,031.00	\$0.00
	40YD P/L PACKER	2501-2	Straight-Line Rem	07-000	5/31/2003	Mid-Month (1st)	00-000	\$42,120.00	\$0.00	\$2,489.37	\$42,120.00	\$0.00
	Installation, Truck #2501	2501-3	Straight-Line Rem	07-000	6/6/1996	Mid-Month (1st)	00-000	\$17,056.00	\$0.00	\$1,008.06	\$17,056.00	\$0.00

Depreciation Ledger For BOOK

Asset ID	Description	Pl in Svc	Method	Convention	Amort Code	Amort Amt/Pct	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
2502-2	40YD P/L PACKER	6/6/1996	Straight-Line Rem	07-000	5/31/2003	Mid-Month (1st)	00-000	\$42,120.00	\$0.00	\$2,489.37	\$42,120.00	\$0.00
	Installation for #2502	2502-3	Straight-Line Rem	07-000	5/31/2003	Mid-Month (1st)	00-000	\$15,490.00	\$0.00	\$915.48	\$15,490.00	\$0.00
	SHOP WORK ON #5004	5004-6	Straight-Line Rem	07-000	5/31/2003	Mid-Month (1st)	00-030	\$17.00	\$0.20	\$1.00	\$16.78	\$0.22
	EXCISE TAX ON #5549	5549-4	Straight-Line Rem	07-000	5/31/2003	Mid-Month (1st)	00-030	\$5,206.00	\$61.48	\$307.40	\$5,144.53	\$61.47
	EXCISE TAX ON #8196	8196-3	Straight-Line Rem	07-000	5/31/2003	Mid-Month (1st)	00-030	\$795.00	\$9.39	\$46.95	\$785.63	\$9.37
	1988 IMP'L	3506-1	Straight-Line Rem	07-000	5/31/2003	Mid-Month (1st)	00-030	\$5,719.00	\$67.53	\$337.65	\$5,651.46	\$67.54
	1987 IMP'L	3507-1	Straight-Line Rem	07-000	5/31/2003	Mid-Month (1st)	00-030	\$6,798.00	\$80.28	\$401.40	\$6,717.75	\$80.25
	1996 MACK TRUCK	2505-1	Straight-Line Rem	07-000	5/31/2003	Mid-Month (1st)	00-061	\$89,610.00	\$1,062.16	\$5,310.80	\$87,495.71	\$2,124.29
	1968 MACK DUMP TRUCK	9190-1	Straight-Line Rem	07-000	8/31/1996	Mid-Month (1st)	00-061	\$6,210.00	\$73.60	\$368.00	\$6,062.78	\$147.22
	1996 MACK	2506-1	Straight-Line Rem	07-000	5/31/2003	Mid-Month (1st)	00-092	\$89,610.00	\$1,065.04	\$5,325.20	\$86,414.92	\$3,195.08
	1975 CHEVY VAN	6611-1	Straight-Line Rem	07-000	8/31/1996	Mid-Month (1st)	00-092	\$500.00	\$5.94	\$29.70	\$482.18	\$17.82
	Delivery, Truck #2505	2505-2	Straight-Line Rem	07-000	8/31/1996	Mid-Month (1st)	00-092	\$1,090.00	\$12.95	\$64.75	\$1,051.12	\$38.88

Depreciation Ledger
For BOOK

Depreciation Ledger
For BOOK

Asset ID	Description	Pl in Svc Method	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
2505-3	Duty, Truck #2505	10/31/1996 Straight-Line Rem 07-000	00-122	\$771.00	\$9.15	\$45.75	\$734.43	\$36.57
2505-4	40YD FRONT LOADER	10/31/1996 Straight-Line Rem 07-000	00-122	\$39,000.00	\$462.97	\$2,314.85	\$37,148.16	\$1,851.84
2505-5	Work done on #2505	10/31/1996 Straight-Line Rem 07-000	00-122	\$14,343.00	\$170.27	\$851.35	\$13,661.94	\$681.06
2506-2	40YD FRONT LOADER	10/31/1996 Straight-Line Rem 07-000	00-122	\$39,000.00	\$462.97	\$2,314.85	\$37,148.16	\$1,851.84
2506-3	Work done on #2506	10/31/1996 Straight-Line Rem 07-000	00-122	\$14,343.00	\$170.27	\$851.35	\$13,661.94	\$681.06
2014-1	1985 FORD 8000	10/21/1996 Straight-Line Rem 07-000	00-153	\$7,000.00	\$83.26	\$416.30	\$6,583.74	\$416.26
2508-1	1996 MACK TRUCK	10/21/1996 Straight-Line Rem 07-000	00-153	\$89,610.00	\$1,065.84	\$5,329.20	\$84,280.80	\$5,329.20
2508-2	40YD FRONT LOADER	10/31/1996 Straight-Line Rem 07-000	00-153	\$42,120.00	\$500.99	\$2,504.95	\$39,615.10	\$2,504.90
2508-3	Work done on #2508	10/31/1996 Straight-Line Rem 07-000	00-153	\$15,690.00	\$184.24	\$921.20	\$14,568.80	\$921.20
8191-1	1996 GREAT DANE TRAILER	10/31/1996 Straight-Line Rem 07-000	00-153	\$15,525.00	\$184.65	\$923.25	\$14,601.71	\$923.25
8192-1	1996 GREAT DANE TRAILER	10/31/1996 Straight-Line Rem 07-000	00-153	\$15,525.00	\$184.65	\$923.25	\$14,601.71	\$923.25
8193-1	1996 GREAT DANE TRAILER	10/31/1996 Straight-Line Rem 07-000	00-153	\$15,525.00	\$184.65	\$923.25	\$14,601.71	\$923.25

Asset ID	Description	Pl in Svc Method	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
8194-1	1996 GREAT DANE TRAILER	10/31/1996 Straight-Line Rem 07-000	00-153	\$15,525.00	\$184.65	\$923.25	\$14,601.71	\$923.25
8004-2	REBUILT TRAILER #8004	11/30/1996 Straight-Line Rem 07-000	00-183	\$39,869.00	\$473.72	\$2,368.60	\$37,026.67	\$2,842.33
7125-2	STUMP SPLITTER	11/30/1996 Straight-Line Rem 07-000	00-183	\$2,592.00	\$30.80	\$154.00	\$2,407.24	\$184.76
9986-1	FREIGHTLINER T/A CHIP TRUCK	12/5/1996 Straight-Line Rem 07-000	00-183	\$14,000.00	\$166.34	\$831.70	\$13,001.91	\$998.09
8183-1	1987 FRIEDRUF	12/5/1996 Straight-Line Rem 07-000	00-183	\$5,500.00	\$65.36	\$326.80	\$5,107.87	\$392.13
8383-1	GREAT DANE FLAREED	12/5/1996 Straight-Line Rem 07-000	00-183	\$2,250.00	\$26.73	\$133.65	\$2,089.60	\$160.40
9986-2	USE TAX ON #9986	12/31/1996 Straight-Line Rem 07-000	00-214	\$1,120.00	\$13.33	\$66.65	\$1,026.72	\$93.28
8183-2	USE TAX ON #8183	12/31/1996 Straight-Line Rem 07-000	00-214	\$440.00	\$5.24	\$26.20	\$403.37	\$36.63
8393-2	USE TAX ON #8393	12/31/1996 Straight-Line Rem 07-000	00-214	\$180.00	\$2.14	\$10.70	\$165.00	\$15.00
1104-1	1974 GMC VAN TRUCK	1/1/1997 Straight-Line Rem 05-000	00-000	\$891.00	\$0.00	\$0.00	\$891.00	\$0.00
3503-1	1986 INT'L	1/1/1997 Straight-Line Rem 05-000	00-000	\$1,780.00	\$0.00	\$0.00	\$1,780.00	\$0.00
3508-1	1987 INT'L	1/1/1997 Straight-Line Rem 05-000	00-000	\$1,133.00	\$0.00	\$0.00	\$1,133.00	\$0.00

Asset ID	Description	P1 in Svc Method	Depr Thru Convention	Amort Code	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
3509-1	1986 INT'L	1/1/1997	Straight-Line Rem 05-000		\$4,100.00	\$0.00	\$0.00	\$4,100.00	\$0.00
	12/31/2001	Mid-Month (1st)	00-000		\$0.00				
3510-1	1986 INT'L	1/1/1997	Straight-Line Rem 05-000		\$4,909.00	\$0.00	\$0.00	\$4,909.00	\$0.00
	12/31/2001	Mid-Month (1st)	00-000		\$0.00				
4005-1	1987 FREIGHTLINER	1/1/1997	Straight-Line Rem 07-000		\$21,395.00	\$254.60	\$1,273.00	\$19,612.77	\$1,782.23
	5/31/2003	Mid-Month (1st)	00-214		\$0.00				
4005-2	Travel Expenses, Truck #4005	1/1/1997	Straight-Line Rem 07-000		\$2,377.00	\$28.29	\$141.45	\$2,179.02	\$197.98
	5/31/2003	Mid-Month (1st)	00-214		\$0.00				
4005-3	DOT Bond for Truck #4005	1/1/1997	Straight-Line Rem 07-000		\$500.00	\$5.95	\$29.75	\$458.35	\$41.65
	5/31/2003	Mid-Month (1st)	00-214		\$0.00				
4005-4	Travel Expenses, Truck #4005	1/1/1997	Straight-Line Rem 07-000		\$2,753.00	\$32.76	\$163.80	\$2,523.67	\$228.33
	5/31/2003	Mid-Month (1st)	00-214		\$0.00				
4005-5	Duty on Truck #4005	1/1/1997	Straight-Line Rem 07-000		\$702.00	\$8.35	\$41.75	\$643.51	\$58.49
	5/31/2003	Mid-Month (1st)	00-214		\$0.00				
8195-1	1959 FUEHRER VAN TRAILER	1/1/1997	Straight-Line Rem 05-000		\$1,863.00	\$0.00	\$0.00	\$1,863.00	\$0.00
	12/31/2001	Mid-Month (1st)	00-000		\$0.00				
8178-1	1983 COMET TRAILER	2/11/1997	Straight-Line Rem 05-000		\$4,472.00	\$0.00	\$0.00	\$4,472.00	\$0.00
	1/31/2002	Mid-Month (1st)	00-000		\$0.00				
8179-1	1984 COMET TRAILER	2/11/1997	Straight-Line Rem 05-000		\$4,193.00	\$0.00	\$0.00	\$4,193.00	\$0.00
	1/31/2002	Mid-Month (1st)	00-000		\$0.00				
8182-1	1984 COMET TRAILER	2/11/1997	Straight-Line Rem 05-000		\$4,193.00	\$0.00	\$0.00	\$4,193.00	\$0.00
	1/31/2002	Mid-Month (1st)	00-000		\$0.00				
2509-1	DELIVERY OF #2509	2/18/1997	Straight-Line Rem 07-000		\$418.00	\$4.97	\$24.85	\$373.51	\$44.49
	5/31/2003	Mid-Month (1st)	00-273		\$0.00				

Asset ID	Description	P1 in Svc Method	Depr Thru Convention	Amort Code	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
4009-1	1987 FREIGHTLINER	3/17/1997	Straight-Line Rem 07-000		\$19,214.00	\$228.65	\$1,143.25	\$17,169.95	\$2,044.05
	5/31/2003	Mid-Month (1st)	00-273		\$0.00				
4009-2	USE TAX ON #4009 - 1987 FREIGHTLINER	3/17/1997	Straight-Line Rem 07-000		\$1,537.00	\$18.28	\$91.40	\$1,354.30	\$182.70
	5/31/2003	Mid-Month (1st)	00-305		\$0.00				
4009-3	Duty on #4009	4/17/1997	Straight-Line Rem 07-000		\$1,332.00	\$15.84	\$79.20	\$1,158.03	\$173.97
	5/31/2003	Mid-Month (1st)	00-335		\$0.00				
4009-4	Travel Expense on #4009	4/27/1997	Straight-Line Rem 07-000		\$215.00	\$2.56	\$12.80	\$186.93	\$28.07
	5/31/2003	Mid-Month (1st)	00-335		\$0.00				
4009-5	EXCISE TAX ON #4009	4/23/1997	Straight-Line Rem 07-000		\$2,306.00	\$27.43	\$137.15	\$2,004.85	\$301.15
	5/31/2003	Mid-Month (1st)	00-335		\$0.00				
11043-1	VARIOUS MOTOROLA RADIOS	4/25/1997	Straight-Line Rem 07-000		\$6,286.00	\$74.77	\$373.85	\$5,465.10	\$820.90
	5/31/2003	Mid-Month (1st)	00-335		\$0.00				
8990-3	MODIFICATIONS TO #8990	4/30/1997	Straight-Line Rem 07-000		\$5,579.00	\$66.36	\$331.80	\$4,860.42	\$728.58
	5/31/2003	Mid-Month (1st)	00-335		\$0.00				
8191-2	USE TAX ON #8191	4/30/1997	Straight-Line Rem 07-000		\$1,304.00	\$15.51	\$77.55	\$1,133.70	\$170.30
	5/31/2003	Mid-Month (1st)	00-335		\$0.00				
8192-2	USE TAX ON #8192	4/30/1997	Straight-Line Rem 07-000		\$1,304.00	\$15.51	\$77.55	\$1,133.70	\$170.30
	5/31/2003	Mid-Month (1st)	00-335		\$0.00				
8193-2	USE TAX ON #8193	4/30/1997	Straight-Line Rem 07-000		\$1,304.00	\$15.51	\$77.55	\$1,133.70	\$170.30
	5/31/2003	Mid-Month (1st)	00-335		\$0.00				
8194-2	USE TAX ON #8194	4/30/1997	Straight-Line Rem 07-000		\$1,304.00	\$15.51	\$77.55	\$1,133.70	\$170.30
	5/31/2003	Mid-Month (1st)	00-335		\$0.00				
8586-1	S835 PEERLESS DOLLY	5/7/1997	Straight-Line Rem 07-000		\$3,000.00	\$35.69	\$178.45	\$2,608.25	\$391.75
	5/31/2003	Mid-Month (1st)	00-335		\$0.00				

Asset ID	Description	Pl in Svc Method	Depr Thru Convention	Amort Code Amt/Pct	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
8597-1	S837 PEERLESS DOLLY	5/1/1997	Straight-Line Rem	07-000	00-335	\$3,000.00	\$35.69	\$178.45	\$2,608.25	\$391.75
5/31/2003	Mid-Month (1st)				\$0.00					
8707-1	S828 PEERLESS TRAILER	5/1/1997	Straight-Line Rem	07-000	00-335	\$3,000.00	\$35.69	\$178.45	\$2,608.25	\$391.75
5/31/2003	Mid-Month (1st)				\$0.00					
8708-1	S825 PEERLESS TRAILER	5/1/1997	Straight-Line Rem	07-000	00-335	\$3,000.00	\$35.69	\$178.45	\$2,608.25	\$391.75
5/31/2003	Mid-Month (1st)				\$0.00					
8709-1	S833 PEERLESS TRAILER	5/1/1997	Straight-Line Rem	07-000	00-335	\$3,000.00	\$35.69	\$178.45	\$2,608.25	\$391.75
5/31/2003	Mid-Month (1st)				\$0.00					
8710-1	S829 PEERLESS TRAILER	5/1/1997	Straight-Line Rem	07-000	00-335	\$3,000.00	\$35.69	\$178.45	\$2,608.25	\$391.75
5/31/2003	Mid-Month (1st)				\$0.00					
8712-1	S823 PEERLESS TRAILER	5/1/1997	Straight-Line Rem	07-000	00-335	\$3,000.00	\$35.69	\$178.45	\$2,608.25	\$391.75
5/31/2003	Mid-Month (1st)				\$0.00					
8586-2	TAX ON #8586	6/30/1997	Straight-Line Rem	07-000	01-030	\$280.00	\$3.33	\$16.65	\$236.76	\$43.24
5/31/2003	Mid-Month (1st)				\$0.00					
8597-2	TAX ON #8587	6/30/1997	Straight-Line Rem	07-000	01-030	\$280.00	\$3.33	\$16.65	\$236.76	\$43.24
5/31/2003	Mid-Month (1st)				\$0.00					
8707-2	TAX ON #8707	6/30/1997	Straight-Line Rem	07-000	01-030	\$280.00	\$3.33	\$16.65	\$236.76	\$43.24
5/31/2003	Mid-Month (1st)				\$0.00					
8708-2	TAX ON #8708	6/30/1997	Straight-Line Rem	07-000	01-030	\$280.00	\$3.33	\$16.65	\$236.76	\$43.24
5/31/2003	Mid-Month (1st)				\$0.00					
8709-2	TAX ON #8709	6/30/1997	Straight-Line Rem	07-000	01-030	\$280.00	\$3.33	\$16.65	\$236.76	\$43.24
5/31/2003	Mid-Month (1st)				\$0.00					
8710-2	TAX ON #8710	6/30/1997	Straight-Line Rem	07-000	01-030	\$280.00	\$3.33	\$16.65	\$236.76	\$43.24
5/31/2003	Mid-Month (1st)				\$0.00					

Asset ID	Description	Pl in Svc Method	Depr Thru Convention	Amort Code Amt/Pct	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
8712-2	TAX ON #8712	6/30/1997	Straight-Line Rem	07-000	01-030	\$280.00	\$3.33	\$16.65	\$236.76	\$43.24
5/31/2003	Mid-Month (1st)				\$0.00					
4010-1	ENDLESS CHAIN ROLL-OFF UNIT	8/25/1997	Straight-Line Rem	07-000	01-092	\$27,708.90	\$329.61	\$1,648.05	\$22,757.53	\$4,951.37
5/31/2003	Mid-Month (1st)				\$0.00					
8583-1	BALDWIN S/A JREP	8/31/1997	Straight-Line Rem	05-000	00-000	\$1,740.75	\$0.00	\$0.00	\$1,740.75	\$0.00
8/31/2002	Mid-Month (1st)				\$0.00					
1013-1	1986 VOLVO F842	8/31/1997	Straight-Line Rem	07-000	01-092	\$49,500.42	\$588.83	\$2,944.15	\$40,655.07	\$8,845.35
5/31/2003	Mid-Month (1st)				\$0.00					
8831-1	1997 CHINOOK CHASSIS	8/31/1997	Straight-Line Rem	07-000	01-092	\$20,475.79	\$243.57	\$1,217.85	\$16,816.93	\$3,658.86
5/31/2003	Mid-Month (1st)				\$0.00					
1014-1	1997 VOLVO F842	8/31/1997	Straight-Line Rem	07-000	01-092	\$50,237.26	\$597.59	\$2,987.95	\$41,260.22	\$8,977.04
5/31/2003	Mid-Month (1st)				\$0.00					
8832-1	1997 CHINOOK CHASSIS	8/31/1997	Straight-Line Rem	07-000	01-092	\$20,475.79	\$243.57	\$1,217.85	\$16,816.93	\$3,658.86
5/31/2003	Mid-Month (1st)				\$0.00					
8833-1	1997 CHINOOK CHASSIS	8/31/1997	Straight-Line Rem	07-000	01-092	\$20,475.79	\$243.57	\$1,217.85	\$16,816.93	\$3,658.86
5/31/2003	Mid-Month (1st)				\$0.00					
8834-1	1997 CHINOOK CHASSIS	8/31/1997	Straight-Line Rem	07-000	01-092	\$20,475.79	\$243.57	\$1,217.85	\$16,816.93	\$3,658.86
5/31/2003	Mid-Month (1st)				\$0.00					
8835-1	1997 CHINOOK CHASSIS	8/31/1997	Straight-Line Rem	07-000	01-092	\$20,475.79	\$243.57	\$1,217.85	\$16,816.93	\$3,658.86
5/31/2003	Mid-Month (1st)				\$0.00					
8981-1	'34 ISAC TRAILER	8/31/1997	Straight-Line Rem	05-000	00-000	\$1,650.00	\$0.00	\$0.00	\$1,650.00	\$0.00
8/31/2002	Mid-Month (1st)				\$0.00					
9002-1	1966 FORD KNUCKLEBROOM	8/31/1997	Straight-Line Rem	05-000	00-000	\$4,377.50	\$0.00	\$0.00	\$4,377.50	\$0.00
8/31/2002	Mid-Month (1st)				\$0.00					

Asset ID	Description	Pl in Svc Method	Depr Thru Convention	Amort Code	Amort Amt/Pct	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
5552-1	1993 KENWORTH 7600B	1/1/1998	Straight-Line Rem	05-000	\$0.00	00-000	\$25,320.00	\$0.00	\$0.00	\$25,320.00	\$0.00
		12/31/2002	Mid-Month (1st)		\$0.00						
7984-1	MILLER 200 AMP ELEC WELDER	1/1/1998	Straight-Line Rem	07-000	\$10.28	01-214	\$864.00	\$10.28	\$51.40	\$668.39	\$195.61
		5/31/2003	Mid-Month (1st)		\$0.00						
7985-1	WINCO 50 KW PORTABLE GENERATOR	1/1/1998	Straight-Line Rem	07-000	\$44.96	01-214	\$3,780.00	\$44.96	\$224.80	\$2,924.17	\$855.83
		5/31/2003	Mid-Month (1st)		\$0.00						
7986-1	1987 ECONOMY FC1030 ELEC SCISSOR	1/1/1998	Straight-Line Rem	07-000	\$3.21	01-214	\$270.00	\$3.21	\$16.05	\$208.86	\$61.14
		5/31/2003	Mid-Month (1st)		\$0.00						
7987-1	1988 ECONOMY 1030 ELEC SCISSOR	1/1/1998	Straight-Line Rem	07-000	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		1/1/1998	Straight-Line Rem	07-000							
		5/31/2003	Mid-Month (1st)		\$0.00						
7988-1	BANDIT 15W SCISSORLIFT	1/1/1998	Straight-Line Rem	07-000	\$22.48	01-214	\$1,890.00	\$22.48	\$112.40	\$1,462.09	\$427.91
		5/31/2003	Mid-Month (1st)		\$0.00						
9203-2	USE TAX ON #9203	2/1/1998	Straight-Line Rem	07-000	\$6.99	01-245	\$688.00	\$6.99	\$34.95	\$447.72	\$140.28
		5/31/2003	Mid-Month (1st)		\$0.00						
11050-1	VARIOUS BUSES	2/1/1998	Straight-Line Rem	05-000	\$0.00		\$6,160.00	\$0.00	\$104.58	\$6,160.00	\$0.00
		1/31/2003	Mid-Month (1st)		\$0.00						
9603-1	CHEVY LADDER TRUCK	2/1/1998	Straight-Line Rem	07-000	\$0.00		\$2,160.00	\$0.00	\$36.67	\$2,160.00	\$0.00
		1/31/2003	Mid-Month (1st)		\$0.00						
11050-2	USE TAX ON BUSES	2/1/1998	Straight-Line Rem	07-000	\$6.16	01-245	\$517.44	\$6.16	\$30.80	\$394.03	\$123.41
		5/31/2003	Mid-Month (1st)		\$0.00						
9983-2	USE TAX ON #9983	2/1/1998	Straight-Line Rem	07-000	\$1.30	01-245	\$109.20	\$1.30	\$6.50	\$83.16	\$26.04
		5/31/2003	Mid-Month (1st)		\$0.00						
11050-3	TRANSPORTATION FOR BUSES	2/1/1998	Straight-Line Rem	07-000	\$3.57	01-245	\$300.00	\$3.57	\$17.85	\$228.45	\$71.55
		5/31/2003	Mid-Month (1st)		\$0.00						

Asset ID	Description	Pl in Svc Method	Depr Thru Convention	Amort Code	Amort Amt/Pct	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
11051-1	CHEVY C60 GARAGE TRUCK	2/1/1998	Straight-Line Rem	05-000	\$0.00	00-000	\$1,750.00	\$0.00	\$29.71	\$1,750.00	\$0.00
		1/31/2003	Mid-Month (1st)		\$0.00						
11052-1	THUNDERBOLT 53 IN. HYD GRAPPL	2/1/1998	Straight-Line Rem	05-000	\$0.00	00-000	\$4,250.00	\$0.00	\$72.15	\$4,250.00	\$0.00
		1/31/2003	Mid-Month (1st)		\$0.00						
11053-1	RAMEY HYD. LOG LOADER	2/1/1998	Straight-Line Rem	05-000	\$0.00	00-000	\$1,000.00	\$0.00	\$16.98	\$1,000.00	\$0.00
		1/31/2003	Mid-Month (1st)		\$0.00						
4014-1	1987 FREIGHTLINER	2/1/1998	Straight-Line Rem	05-000	\$0.00	00-000	\$13,661.00	\$0.00	\$231.92	\$13,661.00	\$0.00
		1/31/2003	Mid-Month (1st)		\$0.00						
4014-2	TRAVEL EXPENSE	2/1/1998	Straight-Line Rem	07-000	\$54.70	01-245	\$920.00	\$10.94	\$54.70	\$700.54	\$219.46
		5/31/2003	Mid-Month (1st)		\$0.00						
4014-3	FED. EXCISE TAX ON #4014	2/1/1998	Straight-Line Rem	07-000	\$19.50	01-245	\$1,639.32	\$19.50	\$97.50	\$1,248.29	\$391.03
		5/31/2003	Mid-Month (1st)		\$0.00						
4014-4	IMPORT DUTY ON #4014	2/1/1998	Straight-Line Rem	07-000	\$44.64	01-245	\$1,752.64	\$44.64	\$223.20	\$2,857.53	\$895.11
		5/31/2003	Mid-Month (1st)		\$0.00						
4014-5	DOT BOND ON #4014	2/1/1998	Straight-Line Rem	07-000	\$5.95	01-245	\$500.00	\$5.95	\$29.75	\$380.74	\$119.26
		5/31/2003	Mid-Month (1st)		\$0.00						
4014-6	USE TAX ON #4014 FREIGHTLINER	2/1/1998	Straight-Line Rem	07-000	\$13.65	01-245	\$1,147.53	\$13.65	\$68.25	\$873.81	\$273.72
		5/31/2003	Mid-Month (1st)		\$0.00						
4014-7	USE TAX ON #4014 IMPORT DUTY	2/1/1998	Straight-Line Rem	07-000	\$3.75	01-245	\$315.01	\$3.75	\$18.75	\$239.89	\$75.12
		5/31/2003	Mid-Month (1st)		\$0.00						
4601-2	USE TAX ON #4601	2/1/1998	Straight-Line Rem	07-000	\$44.93	01-245	\$3,777.14	\$44.93	\$224.65	\$2,876.19	\$900.95
		5/31/2003	Mid-Month (1st)		\$0.00						
4012-1	ROLLOFF UNIT	2/1/1998	Straight-Line Rem	07-000	\$0.00	01-273	\$30,419.74	\$361.86	\$1,809.30	\$22,830.69	\$7,589.05
		5/31/2003	Mid-Month (1st)		\$0.00						

Asset ID	Description	Pl in Svc Method	Depr Thru Convention	Amort Code Amt/Pct	Cost Basis	Orig Rem	YTD Depr	Accum Depr	Net Book
2398-2	VIDEO CAMERA	10/28/1998	Straight-Line Rem	07-000	\$1,529.14	02-153	\$90.95	\$1,001.15	\$527.99
		5/31/2003	Mid-Month (1st)	\$0.00					
5031-1	1999 INTERNATIONAL 4700LPX 4X2 CAB CHA	10/28/1998	Straight-Line Rem	07-000	\$43,902.00	02-153	\$2,611.15	\$28,742.89	\$15,159.11
		5/31/2003	Mid-Month (1st)	\$0.00					
5032-1	1999 INTERNATIONAL 4700LPX 4X2 CAB	10/28/1998	Straight-Line Rem	07-000	\$43,902.00	02-153	\$2,611.15	\$28,742.89	\$15,159.11
		5/31/2003	Mid-Month (1st)	\$0.00					
5554-6	USE TAX	12/1/1998	Straight-Line Rem	07-000	\$1,499.40	02-183	\$89.20	\$964.09	\$535.31
		5/31/2003	Mid-Month (1st)	\$0.00					
8836-1	DELTA TRAILER	1/1/1999	Straight-Line Rem	07-000	\$23,650.00	02-214	\$1,406.65	\$14,919.62	\$8,730.38
		5/31/2003	Mid-Month (1st)	\$0.00					
1548-1	'87 FREIGHTLINER	1/1/1999	Straight-Line Rem	07-000	\$25,930.28	02-214	\$1,542.25	\$16,358.11	\$9,572.17
		5/31/2003	Mid-Month (1st)	\$0.00					
8837-1	DELTA TRAILER	1/1/1999	Straight-Line Rem	07-000	\$23,650.00	02-214	\$1,406.65	\$14,919.62	\$8,730.38
		5/31/2003	Mid-Month (1st)	\$0.00					
1999-1-1	VIDEO CAMERAS	1/1/1999	Straight-Line Rem	07-000	\$7,642.96	02-214	\$454.60	\$4,821.59	\$2,821.37
		5/31/2003	Mid-Month (1st)	\$0.00					
8838-1	DELTA TRAILER	1/1/1999	Straight-Line Rem	07-000	\$23,650.00	02-214	\$1,406.65	\$14,919.62	\$8,730.38
		5/31/2003	Mid-Month (1st)	\$0.00					
1999-2-1	DROP AXLES	1/1/1999	Straight-Line Rem	07-000	\$24,844.17	02-214	\$1,477.65	\$15,672.93	\$9,171.24
		5/31/2003	Mid-Month (1st)	\$0.00					
8839-1	DELTA TRAILER	1/1/1999	Straight-Line Rem	07-000	\$23,650.00	02-214	\$1,406.65	\$14,919.62	\$8,730.38
		5/31/2003	Mid-Month (1st)	\$0.00					
5515-2-1	87 VOLVO 1WVGRCES3HM122870	1/1/1999	Straight-Line Rem	07-000	\$8,376.61	02-214	\$498.20	\$5,284.36	\$3,092.25
		5/31/2003	Mid-Month (1st)	\$0.00					

Asset ID	Description	Pl in Svc Method	Depr Thru Convention	Amort Code Amt/Pct	Cost Basis	Orig Rem	YTD Depr	Accum Depr	Net Book
8840-1	DELTA TRAILER	1/1/1999	Straight-Line Rem	07-000	\$23,650.00	02-214	\$1,406.65	\$14,919.62	\$8,730.38
		5/31/2003	Mid-Month (1st)	\$0.00					
5553-2	'93 FREIGHTLINER	1/1/1999	Straight-Line Rem	07-000	\$26,467.08	02-214	\$1,574.20	\$16,696.76	\$9,770.32
		5/31/2003	Mid-Month (1st)	\$0.00					
8842-1	DELTA TRAILER	1/1/1999	Straight-Line Rem	07-000	\$23,650.00	02-214	\$1,406.65	\$14,919.62	\$8,730.38
		5/31/2003	Mid-Month (1st)	\$0.00					
5560-1	1994 KENWORTH	1/1/1999	Straight-Line Rem	07-000	\$25,160.37	02-214	\$1,496.45	\$15,872.41	\$9,287.96
		5/31/2003	Mid-Month (1st)	\$0.00					
8843-1	DELTA TRAILER	1/1/1999	Straight-Line Rem	07-000	\$23,650.00	02-214	\$1,406.65	\$14,919.62	\$8,730.38
		5/31/2003	Mid-Month (1st)	\$0.00					
6305-1	1999 CADILLAC SEVILLE SUS	1/1/1999	Straight-Line Rem	07-000	\$45,887.10	02-214	\$2,729.25	\$28,947.88	\$16,939.22
		5/31/2003	Mid-Month (1st)	\$0.00					
8844-1	DELTA TRAILER	1/1/1999	Straight-Line Rem	07-000	\$23,650.00	02-214	\$1,406.65	\$14,919.62	\$8,730.38
		5/31/2003	Mid-Month (1st)	\$0.00					
7384-2	EXP. FOR TRUCK #7384	1/1/1999	Straight-Line Rem	07-000	\$313.00	02-214	\$18.60	\$197.44	\$115.56
		5/31/2003	Mid-Month (1st)	\$0.00					
8845-1	DELTA TRAILER	1/1/1999	Straight-Line Rem	07-000	\$23,650.00	02-214	\$1,406.65	\$14,919.62	\$8,730.38
		5/31/2003	Mid-Month (1st)	\$0.00					
8166-2	EXP. FOR TRUCK #8166	1/1/1999	Straight-Line Rem	07-000	\$313.00	02-214	\$18.60	\$197.44	\$115.56
		5/31/2003	Mid-Month (1st)	\$0.00					
8847-1	DELTA TRAILER	1/1/1999	Straight-Line Rem	07-000	\$23,650.00	02-214	\$1,406.65	\$14,919.62	\$8,730.38
		5/31/2003	Mid-Month (1st)	\$0.00					
8167-2	EXP. FOR TRUCK #8167	1/1/1999	Straight-Line Rem	07-000	\$313.00	02-214	\$18.60	\$197.44	\$115.56
		5/31/2003	Mid-Month (1st)	\$0.00					

Depreciation Ledger
For BOOK

Depreciation Ledger
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Asset ID	Description	Pl in Svc Method	Depr Thru Convention	Amort Code	Amort Amt/Pct	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
848-1	DELTA TRAILER	1/1/1999	Straight-Line Rem	07-000	02-214	\$23,650.00	\$281.33	\$1,406.65	\$14,919.62	\$8,730.38
	EXP. FOR TRUCK #8169	1/1/1999	Straight-Line Rem	07-000	02-214	\$313.00	\$3.72	\$18.60	\$197.44	\$115.56
		5/31/2003	Mid-Month (1st)		\$0.00					
8169-2	EXP. FOR TRUCK #8169	1/1/1999	Straight-Line Rem	07-000	02-214	\$313.00	\$3.72	\$18.60	\$197.44	\$115.56
		5/31/2003	Mid-Month (1st)		\$0.00					
8170-2	EXP. FOR TRUCK 8170	1/1/1999	Straight-Line Rem	07-000	02-214	\$313.00	\$3.72	\$18.60	\$197.44	\$115.56
		5/31/2003	Mid-Month (1st)		\$0.00					
8171-2	EXP. FOR TRUCK 8171	1/1/1999	Straight-Line Rem	07-000	02-214	\$313.00	\$3.72	\$18.60	\$197.44	\$115.56
		5/31/2003	Mid-Month (1st)		\$0.00					
8176-3	1991 FREDERHAF	1/1/1999	Straight-Line Rem	07-000	02-214	\$7,964.46	\$94.74	\$473.70	\$5,024.37	\$2,940.09
		5/31/2003	Mid-Month (1st)		\$0.00					
8392-1	ALLOY 42 FT T/A FLATBED	1/1/1999	Straight-Line Rem	07-000	02-214	\$5,420.00	\$64.47	\$322.35	\$3,419.19	\$2,000.81
		5/31/2003	Mid-Month (1st)		\$0.00					
4602-1	TRUCK #4602	1/19/1999	Straight-Line Rem	07-000	02-245	\$13,000.00	\$154.64	\$773.20	\$8,043.44	\$4,956.56
		5/31/2003	Mid-Month (1st)		\$0.00					
3511-1	1989 PETERBILT 1NP2HZ8XV011911	1/28/1999	Straight-Line Rem	07-000	02-245	\$77,122.24	\$917.40	\$4,587.00	\$47,717.55	\$29,404.69
		5/31/2003	Mid-Month (1st)		\$0.00					
6014-1	'97 FORD RANGER	1/31/1999	Straight-Line Rem	05-000	00-245	\$8,672.00	\$144.45	\$722.25	\$7,513.58	\$1,158.42
		5/31/2003	Mid-Month (1st)		\$0.00					
6301-1	1991 LINCOLN TOWN CAR	1/1/1999	Straight-Line Rem	07-000	02-245	\$16,260.00	\$193.42	\$967.10	\$10,060.49	\$6,199.51
		5/31/2003	Mid-Month (1st)		\$0.00					
3511-2	24-YD BODIES PETERBILT	1/1/1999	Straight-Line Rem	07-000	02-273	\$58,536.00	\$696.31	\$3,481.55	\$35,576.77	\$22,959.23
		5/31/2003	Mid-Month (1st)		\$0.00					
3511-3	TRAVEL COST AND MISC. EXPENSE	3/17/1989	Straight-Line Rem	07-000	02-273	\$625.74	\$7.44	\$37.20	\$380.29	\$245.45
		5/31/2003	Mid-Month (1st)		\$0.00					
3512-1	1995 PETERBILT 1NP2HZ8XV011912	3/17/1999	Straight-Line Rem	07-000	02-304	\$77,120.89	\$917.39	\$4,586.95	\$45,937.25	\$31,183.64
		5/31/2003	Mid-Month (1st)		\$0.00					
4006-6	HY-TOWER TAREP	3/22/1999	Straight-Line Rem	05-000	00-305	\$2,470.69	\$41.13	\$205.65	\$2,059.68	\$411.01
		5/31/2003	Mid-Month (1st)		\$0.00					
4007-6	HY-TOWER TAREP	3/22/1999	Straight-Line Rem	05-000	00-305	\$2,470.69	\$41.13	\$205.65	\$2,059.68	\$411.01
		5/31/2003	Mid-Month (1st)		\$0.00					
4019-2	HY-TOWER TAREP	3/22/1999	Straight-Line Rem	05-000	00-305	\$2,470.69	\$41.13	\$205.65	\$2,059.68	\$411.01
		5/31/2003	Mid-Month (1st)		\$0.00					
4020-1	HY-TOWER TAREP	3/22/1999	Straight-Line Rem	05-000	00-305	\$2,470.69	\$41.13	\$205.65	\$2,059.68	\$411.01
		5/31/2003	Mid-Month (1st)		\$0.00					
4021-1	HY-TOWER TAREP	3/22/1999	Straight-Line Rem	05-000	00-305	\$2,470.69	\$41.13	\$205.65	\$2,059.68	\$411.01
		5/31/2003	Mid-Month (1st)		\$0.00					
4022-1	HY-TOWER TAREP	3/22/1999	Straight-Line Rem	05-000	00-305	\$2,470.69	\$41.13	\$205.65	\$2,059.68	\$411.01
		5/31/2003	Mid-Month (1st)		\$0.00					
4460-3	HY-TOWER TAREP	3/22/1999	Straight-Line Rem	05-000	00-305	\$2,470.69	\$41.13	\$205.65	\$2,059.68	\$411.01
		5/31/2003	Mid-Month (1st)		\$0.00					
4469-3	HY-TOWER TAREP	3/22/1999	Straight-Line Rem	05-000	00-305	\$2,470.69	\$41.13	\$205.65	\$2,059.67	\$411.01
		5/31/2003	Mid-Month (1st)		\$0.00					
4471-3	HY-TOWER TAREP	3/22/1999	Straight-Line Rem	05-000	00-305	\$2,470.69	\$41.13	\$205.65	\$2,059.67	\$411.01
		5/31/2003	Mid-Month (1st)		\$0.00					
4472-1	HY-TOWER TAREP	3/22/1999	Straight-Line Rem	05-000	00-305	\$2,470.69	\$41.13	\$205.65	\$2,059.67	\$411.01
		5/31/2003	Mid-Month (1st)		\$0.00					

Depreciation Ledger
For BOOK

Depreciation Ledger
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Asset ID	Description	Pl in Svc Method	Depr Thru Convention	Amort Code Amt/Per	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
4487-3	HY-TOWER TARTER	3/22/1999	Straight-Line Rem	05-000	00-305	\$2,470.69	\$41.13	\$205.65	\$2,059.68	\$411.01
		5/31/2003	Mid-Month (1st)		\$0.00					
4494-3	HY-TOWER TARTER	3/22/1999	Straight-Line Rem	05-000	00-305	\$2,470.68	\$41.13	\$205.65	\$2,059.67	\$411.01
		5/31/2003	Mid-Month (1st)		\$0.00					
4496-3	HY-TOWER TARTER	3/22/1999	Straight-Line Rem	05-000	00-305	\$2,470.68	\$41.13	\$205.65	\$2,059.67	\$411.01
		5/31/2003	Mid-Month (1st)		\$0.00					
3512-2	24 YD BODY PTERREILT	3/31/1999	Straight-Line Rem	07-000	02-304	\$59,536.00	\$696.31	\$3,481.55	\$34,867.10	\$23,668.90
		5/31/2003	Mid-Month (1st)		\$0.00					
7384-1	1995 BOBCAT 753	4/1/1999	Straight-Line Rem	07-000	02-304	\$14,620.31	\$173.92	\$869.60	\$8,708.64	\$5,911.67
		5/31/2003	Mid-Month (1st)		\$0.00					
8166-1	1993 GREAT DANE	4/1/1999	Straight-Line Rem	07-000	02-304	\$10,316.86	\$122.72	\$613.60	\$6,145.24	\$4,171.62
		5/31/2003	Mid-Month (1st)		\$0.00					
8167-1	1993 GREAT DANE	4/1/1999	Straight-Line Rem	07-000	02-304	\$10,316.94	\$122.72	\$613.60	\$6,145.29	\$4,171.65
		5/31/2003	Mid-Month (1st)		\$0.00					
8168-1	1996 FROEHAUF	4/1/1999	Straight-Line Rem	07-000	02-304	\$14,483.82	\$172.29	\$861.45	\$8,627.31	\$5,856.51
		5/31/2003	Mid-Month (1st)		\$0.00					
8169-1	1996 FROEHAUF	4/1/1999	Straight-Line Rem	07-000	02-304	\$14,151.82	\$168.34	\$841.70	\$8,429.56	\$5,722.26
		5/31/2003	Mid-Month (1st)		\$0.00					
8170-1	1996 FROEHAUF	4/1/1999	Straight-Line Rem	07-000	02-304	\$14,151.82	\$168.34	\$841.70	\$8,429.56	\$5,722.26
		5/31/2003	Mid-Month (1st)		\$0.00					
8171-1	1996 FROEHAUF	4/1/1999	Straight-Line Rem	07-000	02-304	\$14,483.82	\$172.29	\$861.45	\$8,627.31	\$5,856.51
		5/31/2003	Mid-Month (1st)		\$0.00					
8174-1	1989 FROEHAUF	4/1/1999	Straight-Line Rem	07-000	02-304	\$8,760.91	\$104.21	\$521.05	\$5,218.44	\$3,542.47
		5/31/2003	Mid-Month (1st)		\$0.00					

Asset ID	Description	Pl in Svc Method	Depr Thru Convention	Amort Code Amt/Per	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
8175-1	1989 FROEHAUF	4/1/1999	Straight-Line Rem	07-000	02-304	\$9,557.36	\$113.69	\$568.45	\$5,692.87	\$3,864.49
		5/31/2003	Mid-Month (1st)		\$0.00					
8177-1	1989 FROEHAUF	4/1/1999	Straight-Line Rem	07-000	02-304	\$8,760.91	\$104.21	\$521.05	\$5,218.44	\$3,542.47
		5/31/2003	Mid-Month (1st)		\$0.00					
5553-3	EXCISE TAX	4/9/1999	Straight-Line Rem	07-000	02-304	\$2,600.28	\$30.93	\$154.65	\$1,548.86	\$1,051.42
		5/31/2003	Mid-Month (1st)		\$0.00					
3511-5	EXPENSE	4/29/1999	Straight-Line Rem	07-000	02-334	\$1,553.56	\$18.48	\$92.40	\$907.15	\$646.41
		5/31/2003	Mid-Month (1st)		\$0.00					
3511-4	EXCISE TAX	4/26/1999	Straight-Line Rem	07-000	02-334	\$3,240.00	\$38.54	\$192.70	\$1,891.89	\$1,348.11
		5/31/2003	Mid-Month (1st)		\$0.00					
3512-3	EXCISE TAX	4/26/1999	Straight-Line Rem	07-000	02-334	\$3,240.00	\$38.54	\$192.70	\$1,891.89	\$1,348.11
		5/31/2003	Mid-Month (1st)		\$0.00					
5561-1	1995 KENWORTH	4/26/1999	Straight-Line Rem	07-000	02-334	\$31,280.00	\$372.09	\$1,860.45	\$18,265.02	\$13,014.98
		5/31/2003	Mid-Month (1st)		\$0.00					
5562-1	1995 KENWORTH	4/26/1999	Straight-Line Rem	07-000	02-334	\$31,280.00	\$372.09	\$1,860.45	\$18,265.02	\$13,014.98
		5/31/2003	Mid-Month (1st)		\$0.00					
8163-1	1987 MANAC	4/29/1999	Straight-Line Rem	07-000	02-334	\$5,440.00	\$64.71	\$321.55	\$3,176.52	\$2,263.48
		5/31/2003	Mid-Month (1st)		\$0.00					
8849-1	1998 53' 4-Axis CONTAINER	4/29/1999	Straight-Line Rem	07-000	02-334	\$26,548.20	\$315.80	\$1,579.00	\$15,502.01	\$11,046.19
		5/31/2003	Mid-Month (1st)		\$0.00					
8850-1	1998 53' 4-Axis CONTAINER	4/29/1999	Straight-Line Rem	07-000	02-334	\$26,548.20	\$315.80	\$1,579.00	\$15,502.01	\$11,046.19
		5/31/2003	Mid-Month (1st)		\$0.00					
3511-6	BACKUP CAMERA	5/1/1999	Straight-Line Rem	07-000	02-334	\$249.32	\$2.97	\$14.85	\$145.61	\$103.71
		5/31/2003	Mid-Month (1st)		\$0.00					

Depreciation Ledger
For BOOK

Depreciation Ledger
For BOOK

Asset ID	Pl in Svc Method	Description	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
5/1/1999	5/31/2003	5/1/1999	5/31/2003	5/1/1999	5/31/2003	5/1/1999	5/31/2003
3513-3	5/1/1999	AIRFARE TO	\$137.00	\$1.63	\$8.15	\$80.00	\$57.00
	5/31/2003	Excise Tax for Truck 5561	\$3,753.60	\$44.65	\$223.25	\$2,191.80	\$1,561.80
5561-2	5/1/1999	USE TAX FOR TRUCK 5561	\$2,627.52	\$31.26	\$156.30	\$1,534.29	\$1,093.23
	5/31/2003	Excise Tax for Truck 5562	\$2,206.62	\$26.25	\$131.25	\$1,288.50	\$918.12
5561-3	5/1/1999	MISC. EXP. FOR TRUCK 5561	\$3,753.60	\$44.65	\$223.25	\$2,191.80	\$1,561.80
	5/31/2003	Excise Tax for Truck 5562	\$2,627.52	\$31.26	\$156.30	\$1,534.29	\$1,093.23
5562-2	5/1/1999	USE TAX FOR TRUCK 5562	\$1,381.50	\$16.43	\$82.15	\$806.66	\$574.84
	5/31/2003	Misc. Exp. for Truck 5562	\$652.80	\$7.77	\$38.85	\$381.20	\$271.60
8163-2	5/1/1999	Excise Tax	\$456.96	\$5.44	\$27.20	\$266.85	\$190.11
	5/31/2003	Misc. Exp. for Truck 8163	\$777.50	\$9.25	\$46.25	\$454.00	\$323.50
8163-3	5/1/1999	REPAIR & INSTALL TRUCK EQUIPMENT	\$8,145.18	\$96.89	\$484.45	\$4,756.13	\$3,389.05
	5/31/2003	Travel Expense for Truck 3512	\$882.39	\$10.50	\$52.50	\$515.27	\$367.12

Asset ID	Pl in Svc Method	Description	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
5/1/1999	5/31/2003	5/1/1999	5/31/2003	5/1/1999	5/31/2003	5/1/1999	5/31/2003
3513-4	5/1/1999	USE TAX FOR VIDEO	\$118.14	\$1.41	\$7.05	\$69.00	\$49.14
	5/31/2003	Video System for 99 Peterbilt Truck	\$1,410.76	\$16.78	\$81.90	\$823.76	\$587.00
3511-7	5/1/1999	Excise Tax 1/2	\$3,240.00	\$38.54	\$192.70	\$1,891.89	\$1,348.11
	5/31/2003	Excise Tax 1/2	\$3,240.00	\$38.54	\$192.70	\$1,891.89	\$1,348.11
3512-6	5/1/1999	Excise Tax 1/2	\$661.80	\$7.87	\$39.35	\$386.43	\$275.37
	5/31/2003	Travel Costs-GLENN HASTINGS	\$77,121.40	\$917.39	\$4,586.95	\$45,032.71	\$32,088.69
3513-1	5/1/1999	1999 Peterbilt	\$6,500.00	\$108.21	\$541.05	\$5,201.70	\$1,298.30
	5/31/2003	1986 Chev 3/4 Ton PU	\$2,200.00	\$36.63	\$183.15	\$1,760.60	\$439.40
9586-1	5/1/1999	1989 GMC VAN	\$6,500.00	\$108.21	\$541.05	\$5,201.70	\$1,298.30
	5/31/2003	1990 GMC VAN	\$6,500.00	\$108.21	\$541.05	\$5,201.70	\$1,298.30
6013-1	5/1/1999	1989 Chev 1500	\$4,500.00	\$74.92	\$374.60	\$3,601.20	\$898.80
	5/31/2003	Repair PCR	\$645.60	\$7.68	\$38.40	\$369.16	\$276.44
9587-1	5/1/1999	1990 GMC VAN	\$6,500.00	\$108.21	\$541.05	\$5,201.70	\$1,298.30
	5/31/2003	Radios	\$5,352.20	\$89.77	\$448.85	\$4,315.18	\$1,077.02

Asset ID	Description	Pl in Svc Method	Depr Thru Convention	Amort Code	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
3513-6	24 YD BODIES PETERBILT USE TAX	7/1/1999	Straight-Line Rem	07-000	\$65,016.00	\$773.39	\$1,866.95	\$37,175.89	\$27,840.11
		5/31/2003	Mid-Month (1st)	01-030	\$0.00				
8855-1	1999 53' 4-AXLE CONTAINER	7/1/1999	Straight-Line Rem	07-000	\$26,548.20	\$315.80	\$1,579.00	\$15,180.15	\$11,368.05
		5/31/2003	Mid-Month (1st)	03-000	\$0.00				
8856-1	1999 53' 4 AXLE CONTAINER	7/1/1999	Straight-Line Rem	07-000	\$26,548.20	\$315.80	\$1,579.00	\$15,180.15	\$11,368.05
		5/31/2003	Mid-Month (1st)	03-000	\$0.00				
3512-7	EQUIPMENT FOR TRUCK 3512	6/9/1999	Straight-Line Rem	07-000	\$2,791.30	\$33.20	\$166.00	\$1,596.04	\$1,195.26
		5/31/2003	Mid-Month (1st)	03-000	\$0.00				
3513-7	EQUIPMENT PRO TRUCK #3513	6/10/1999	Straight-Line Rem	07-000	\$2,791.30	\$33.20	\$166.00	\$1,596.04	\$1,195.26
		5/31/2003	Mid-Month (1st)	03-000	\$0.00				
3511-8	EQUIPMENT FOR TRUCK #3511	6/12/1999	Straight-Line Rem	07-000	\$2,791.30	\$33.20	\$166.00	\$1,596.04	\$1,195.26
		5/31/2003	Mid-Month (1st)	03-000	\$0.00				
7593-1	CASE BACKHOE 580-5CK	6/16/1999	Straight-Line Rem	05-000	\$3,000.00	\$49.95	\$249.75	\$2,351.55	\$648.45
		5/31/2003	Mid-Month (1st)	01-030	\$0.00				
5563-1	1999 KENWORTH	6/21/1999	Straight-Line Rem	05-000	\$15,000.00	\$249.73	\$1,248.65	\$11,757.68	\$3,242.32
		5/31/2003	Mid-Month (1st)	01-030	\$0.00				
8020-1	1984 STILK	6/21/1999	Straight-Line Rem	05-000	\$50,000.00	\$822.42	\$4,162.10	\$39,132.20	\$10,807.80
		5/31/2003	Mid-Month (1st)	01-030	\$0.00				
3513-5	MISC. EXPENSE FOR TRUCK 3513	6/25/1999	Straight-Line Rem	07-000	\$45.86	\$6.49	\$32.45	\$305.70	\$240.16
		5/31/2003	Mid-Month (1st)	03-030	\$0.00				
8582-1	1980 HOMERADE DOLLEY PRO DROP BOX	7/1/1999	Straight-Line Rem	07-000	\$800.00	\$9.52	\$47.60	\$448.07	\$351.93
		5/31/2003	Mid-Month (1st)	03-030	\$0.00				
1016-1	ECH TRUCK TRANSFER	7/1/1999	Straight-Line Rem	07-000	\$28,000.00	\$333.07	\$1,665.35	\$15,681.77	\$12,318.23
		5/31/2003	Mid-Month (1st)	03-030	\$0.00				

Asset ID	Description	Pl in Svc Method	Depr Thru Convention	Amort Code	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
6582-2	USE TAX	7/1/1999	Straight-Line Rem	05-000	\$63.20	\$0.93	\$4.65	\$51.04	\$12.16
		5/31/2003	Mid-Month (1st)	01-030	\$0.00				
1016-2	USE TAX	7/1/1999	Straight-Line Rem	05-000	\$2,212.00	\$36.83	\$184.15	\$1,733.88	\$478.12
		5/31/2003	Mid-Month (1st)	01-030	\$0.00				
8713-1	1972 TRUCK P/B DROP BOX	7/1/1999	Straight-Line Rem	07-000	\$3,500.00	\$41.63	\$208.15	\$1,960.21	\$1,539.79
		5/31/2003	Mid-Month (1st)	03-030	\$0.00				
1017-2	1995 VOLVO W/20 YD HEIL	7/1/1999	Straight-Line Rem	07-000	\$47,000.00	\$559.09	\$2,795.45	\$26,323.02	\$20,676.98
		5/31/2003	Mid-Month (1st)	03-030	\$0.00				
8713-2	USE TAX	7/1/1999	Straight-Line Rem	05-000	\$276.50	\$4.60	\$23.00	\$216.72	\$59.78
		5/31/2003	Mid-Month (1st)	01-030	\$0.00				
1017-3	USE TAX	7/1/1999	Straight-Line Rem	05-000	\$3,713.00	\$61.82	\$309.10	\$2,310.44	\$802.56
		5/31/2003	Mid-Month (1st)	01-030	\$0.00				
8854-1	1999 53' 4-AXLE CONTAINER	7/1/1999	Straight-Line Rem	07-000	\$26,548.20	\$315.80	\$1,579.00	\$14,868.67	\$11,679.53
		5/31/2003	Mid-Month (1st)	03-030	\$0.00				
1018-1	ECH TRUCK TRANSFER	7/1/1999	Straight-Line Rem	07-000	\$9,000.00	\$107.06	\$535.30	\$5,040.58	\$3,959.42
		5/31/2003	Mid-Month (1st)	03-030	\$0.00				
8857-1	1999-53 4-AXLE CONTAINER CHASSIS	7/1/1999	Straight-Line Rem	07-000	\$26,548.20	\$315.80	\$1,579.00	\$14,868.67	\$11,679.53
		5/31/2003	Mid-Month (1st)	03-030	\$0.00				
1018-2	USE TAX	7/1/1999	Straight-Line Rem	05-000	\$711.00	\$11.84	\$59.20	\$557.33	\$151.67
		5/31/2003	Mid-Month (1st)	01-030	\$0.00				
1019-1	ECH TRUCK TRANSFER	7/1/1999	Straight-Line Rem	07-000	\$6,000.00	\$71.37	\$356.85	\$3,360.37	\$2,639.63
		5/31/2003	Mid-Month (1st)	03-030	\$0.00				
1019-2	USE TAX	7/1/1999	Straight-Line Rem	05-000	\$474.00	\$7.89	\$39.45	\$371.54	\$102.46
		5/31/2003	Mid-Month (1st)	01-030	\$0.00				

Asset ID	Description	Pl in Svc Method	Depr Thru Convention	Amort Code	Amort Amt/Pct	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
1021-1	EGH TRUCK TRANSFER										
7/1/1999	Straight-Line Rem	07-000					\$9,409.00	\$111.92	\$559.60	\$5,269.61	\$4,139.39
5/31/2003	Mid-Month (1st)	03-030			\$0.00						
1021-2	USE TAX										
7/1/1999	Straight-Line Rem	05-000					\$743.31	\$12.37	\$61.85	\$582.62	\$160.69
5/31/2003	Mid-Month (1st)	01-030			\$0.00						
4016-1	EGH TRUCK TRANSFER										
7/1/1999	Straight-Line Rem	07-000					\$6,000.00	\$71.37	\$356.85	\$3,360.37	\$2,639.63
5/31/2003	Mid-Month (1st)	03-030			\$0.00						
4016-2	USE TAX										
7/1/1999	Straight-Line Rem	05-000					\$474.00	\$7.89	\$39.45	\$371.54	\$102.46
5/31/2003	Mid-Month (1st)	01-030			\$0.00						
4017-1	EGH TRUCK TRANSFER										
7/1/1999	Straight-Line Rem	07-000					\$17,000.00	\$202.22	\$1,011.10	\$9,521.07	\$7,478.93
5/31/2003	Mid-Month (1st)	03-030			\$0.00						
4017-2	USE TAX										
7/1/1999	Straight-Line Rem	05-000					\$1,341.00	\$22.36	\$111.80	\$1,052.71	\$290.29
5/31/2003	Mid-Month (1st)	01-030			\$0.00						
4018-2	1991 PETERBILT DROP BOX										
7/1/1999	Straight-Line Rem	07-000					\$7,000.00	\$83.27	\$416.35	\$3,920.46	\$3,079.54
5/31/2003	Mid-Month (1st)	03-030			\$0.00						
4018-3	USE TAX										
7/1/1999	Straight-Line Rem	05-000					\$553.00	\$9.21	\$46.05	\$433.48	\$119.52
5/31/2003	Mid-Month (1st)	01-030			\$0.00						
5037-1	1990 IVECO RECYCLING										
7/1/1999	Straight-Line Rem	07-000					\$8,000.00	\$95.16	\$475.80	\$4,480.49	\$3,519.51
5/31/2003	Mid-Month (1st)	03-030			\$0.00						
5037-2	USE TAX										
7/1/1999	Straight-Line Rem	05-000					\$632.00	\$10.52	\$52.60	\$495.38	\$136.62
5/31/2003	Mid-Month (1st)	01-030			\$0.00						
5038-1	1998 UD RECYCLE CURBSIDE										
7/1/1999	Straight-Line Rem	07-000					\$50,000.00	\$594.77	\$2,973.85	\$28,003.18	\$21,996.82
5/31/2003	Mid-Month (1st)	03-030			\$0.00						
5038-2	USE TAX										
7/1/1999	Straight-Line Rem	05-000					\$1,950.00	\$55.76	\$28.80	\$1,896.18	\$83.82
5/31/2003	Mid-Month (1st)	01-030			\$0.00						

Asset ID	Description	Pl in Svc Method	Depr Thru Convention	Amort Code	Amort Amt/Pct	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
5562-5	MODIFY 95 KENWORTH										
7/1/1999	Straight-Line Rem	07-000					\$7,195.92	\$85.60	\$428.00	\$4,030.18	\$3,165.74
5/31/2003	Mid-Month (1st)	03-030			\$0.00						
6019-2	1977 FORD F150 PICK UP										
7/1/1999	Straight-Line Rem	07-000					\$2,000.00	\$23.79	\$118.95	\$1,120.12	\$879.88
5/31/2003	Mid-Month (1st)	03-030			\$0.00						
6019-3	USE TAX										
7/1/1999	Straight-Line Rem	05-000					\$158.00	\$2.63	\$13.15	\$123.85	\$34.15
5/31/2003	Mid-Month (1st)	01-030			\$0.00						
7021-1	HYSTER FORKLIFT										
7/1/1999	Straight-Line Rem	05-000					\$5,000.00	\$83.24	\$416.20	\$3,919.21	\$1,080.79
5/31/2003	Mid-Month (1st)	01-030			\$0.00						
7022-1	TOYOTA FORKLIFT										
7/1/1999	Straight-Line Rem	05-000					\$3,000.00	\$49.95	\$249.75	\$2,351.55	\$648.45
5/31/2003	Mid-Month (1st)	01-030			\$0.00						
8165-2	1979 PIRE VAN										
7/1/1999	Straight-Line Rem	07-000					\$1,200.00	\$14.27	\$71.35	\$672.05	\$527.95
5/31/2003	Mid-Month (1st)	03-030			\$0.00						
8165-3	USE TAX										
7/1/1999	Straight-Line Rem	05-000					\$94.80	\$1.58	\$7.90	\$74.32	\$20.48
5/31/2003	Mid-Month (1st)	01-030			\$0.00						
8373-1	'97 JOHN DEER 7775 SKID STEER LOADER										
7/1/1999	Straight-Line Rem	05-000					\$19,395.34	\$322.90	\$1,614.50	\$15,207.91	\$4,192.43
5/31/2003	Mid-Month (1st)	01-030			\$0.00						
8428-1	MODIFY '88 CLEMENTS TRAILER										
7/1/1999	Straight-Line Rem	05-000					\$10,509.64	\$174.97	\$874.85	\$8,059.60	\$2,450.04
5/31/2003	Mid-Month (1st)	01-061			\$0.00						
5561-5	CONTAINER FOR TRUCK										
7/1/1999	Straight-Line Rem	07-000					\$7,195.92	\$85.60	\$428.00	\$3,942.94	\$3,252.98
5/31/2003	Mid-Month (1st)	03-061			\$0.00						
3550-1	2000 PETERBILT										
7/1/1999	Straight-Line Rem	07-000					\$84,946.35	\$1,010.48	\$5,052.40	\$46,545.55	\$38,400.80
5/31/2003	Mid-Month (1st)	03-061			\$0.00						
3554-1	2000 PETERBILT										
7/1/1999	Straight-Line Rem	07-000					\$77,645.95	\$923.63	\$4,618.15	\$41,603.98	\$36,041.97
5/31/2003	Mid-Month (1st)	03-092			\$0.00						

Asset ID		Description		Depreciation Ledger		Net Book	
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	Accum Depr	YTD Depr	Net Book
Depr Thru	Convention	Rem					
Amort Code	Amort Amt/Pct						
3551-1	2000 PFERRELL	07-000	\$84,951.90	\$1,010.54	\$45,518.64	\$5,052.70	\$39,433.26
8/16/1999	Straight-Line Rem	07-000					
5/31/2003	Mid-Month (1st)	03-092					
			\$0.00				
2502-4	FURXARM	07-000	\$22,752.08	\$270.55	\$12,190.96	\$1,353.25	\$10,561.12
8/31/1999	Straight-Line Rem	07-000					
5/31/2003	Mid-Month (1st)	03-092					
			\$0.00				
8978-1	1980 JH TRAK TRAILER	07-000	\$6,042.58	\$100.60	\$4,432.16	\$503.00	\$1,610.42
9/20/1999	Straight-Line Rem	05-000					
5/31/2003	Mid-Month (1st)	01-122					
			\$0.00				
4603-1	'81 INTERNATIONAL S1900 24' TILT	07-000	\$5,420.00	\$90.23	\$3,975.48	\$451.15	\$1,444.52
9/20/1999	Straight-Line Rem	05-000					
5/31/2003	Mid-Month (1st)	01-122					
			\$0.00				
8979-1	1980 JH TRAK TRAILER	07-000	\$4,028.39	\$67.07	\$2,954.80	\$335.35	\$1,073.59
9/20/1999	Straight-Line Rem	05-000					
5/31/2003	Mid-Month (1st)	01-122					
			\$0.00				
6614-1	'89 CHEV ASTRO CARGO VAN	07-000	\$1,029.80	\$17.14	\$755.32	\$85.70	\$274.48
9/20/1999	Straight-Line Rem	05-000					
5/31/2003	Mid-Month (1st)	01-122					
			\$0.00				
9799-1	'79 DYN'L TOW TRUCK	07-000	\$28,000.00	\$466.16	\$20,537.70	\$2,330.80	\$7,462.30
9/29/1999	Straight-Line Rem	05-000					
5/31/2003	Mid-Month (1st)	01-122					
			\$0.00				
7382-1	CASE 1845 SKID STEER LOADER	07-000	\$4,860.00	\$80.91	\$3,564.75	\$404.55	\$1,295.25
9/29/1999	Straight-Line Rem	05-000					
5/31/2003	Mid-Month (1st)	01-122					
			\$0.00				
7808-1	WARCO MOTOR GRADER	07-000	\$3,780.00	\$59.59	\$2,825.99	\$297.95	\$954.01
9/29/1999	Straight-Line Rem	05-000					
5/31/2003	Mid-Month (1st)	01-122					
			\$0.00				
3550-3	'82 PACK BODY	07-000	\$83,667.16	\$995.26	\$43,848.64	\$4,976.30	\$39,818.52
9/30/1999	Straight-Line Rem	07-000					
5/31/2003	Mid-Month (1st)	03-122					
			\$0.00				
3551-3	'82-PACK HERCULES FL BODY	07-000	\$83,667.17	\$995.26	\$43,848.65	\$4,976.30	\$39,818.52
9/30/1999	Straight-Line Rem	07-000					
5/31/2003	Mid-Month (1st)	03-122					
			\$0.00				
6020-1	1990 GMC STERRA	07-000	\$2,300.00	\$27.36	\$1,205.39	\$136.80	\$1,094.61
10/4/1999	Straight-Line Rem	07-000					
5/31/2003	Mid-Month (1st)	03-122					
			\$0.00				

Asset ID		Description		Depreciation Ledger		Net Book	
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	Accum Depr	YTD Depr	Net Book
Depr Thru	Convention	Rem					
Amort Code	Amort Amt/Pct						
3515-2	VIDEO CAMERA	07-000	\$1,532.02	\$18.22	\$802.89	\$91.10	\$729.14
10/8/1999	Straight-Line Rem	07-000					
5/31/2003	Mid-Month (1st)	03-122					
			\$0.00				
3550-4	VIDEO CAMERA	07-000	\$1,532.03	\$18.22	\$802.89	\$91.10	\$729.14
10/8/1999	Straight-Line Rem	07-000					
5/31/2003	Mid-Month (1st)	03-122					
			\$0.00				
3551-4	VIDEO CAMERA	07-000	\$1,532.03	\$18.22	\$802.89	\$91.10	\$729.14
10/8/1999	Straight-Line Rem	07-000					
5/31/2003	Mid-Month (1st)	03-122					
			\$0.00				
3552-3	VIDEO CAMERA	07-000	\$1,532.03	\$18.22	\$802.89	\$91.10	\$729.14
10/8/1999	Straight-Line Rem	07-000					
5/31/2003	Mid-Month (1st)	03-122					
			\$0.00				
3553-3	VIDEO CAMERA	07-000	\$1,532.03	\$18.22	\$802.89	\$91.10	\$729.14
10/8/1999	Straight-Line Rem	07-000					
5/31/2003	Mid-Month (1st)	03-122					
			\$0.00				
3554-3	VIDEO CAMERA	07-000	\$1,532.03	\$18.22	\$802.89	\$91.10	\$729.14
10/8/1999	Straight-Line Rem	07-000					
5/31/2003	Mid-Month (1st)	03-122					
			\$0.00				
3555-2	VIDEO CAMERA	07-000	\$1,532.03	\$18.22	\$802.89	\$91.10	\$729.14
10/8/1999	Straight-Line Rem	07-000					
5/31/2003	Mid-Month (1st)	03-122					
			\$0.00				
3556-2	VIDEO CAMERA	07-000	\$1,532.02	\$18.22	\$802.89	\$91.10	\$729.13
10/8/1999	Straight-Line Rem	07-000					
5/31/2003	Mid-Month (1st)	03-122					
			\$0.00				
5560-2	MODIFY 99 MACK CH613	07-000	\$7,568.23	\$90.03	\$3,966.40	\$450.15	\$3,601.83
10/12/1999	Straight-Line Rem	07-000					
5/31/2003	Mid-Month (1st)	03-122					
			\$0.00				
3554-1	2000 PFERRELL	07-000	\$85,472.89	\$1,016.74	\$43,758.76	\$5,083.70	\$41,714.13
10/18/1999	Straight-Line Rem	07-000					
5/31/2003	Mid-Month (1st)	03-153					
			\$0.00				
3514-2	24 CU YD LEACH CURETENDER	07-000	\$61,640.63	\$733.24	\$31,557.56	\$3,666.20	\$30,083.07
10/18/1999	Straight-Line Rem	07-000					
5/31/2003	Mid-Month (1st)	03-153					
			\$0.00				
3550-2	COST OF FUEL PERMIT	07-000	\$1,616.78	\$19.23	\$827.72	\$96.15	\$789.06
10/28/1999	Straight-Line Rem	07-000					
5/31/2003	Mid-Month (1st)	03-153					
			\$0.00				

Depreciation Ledger
For BOOK

Depreciation Ledger
For BOOK

Asset ID	Description	Pl in Svc Method	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Pl in Svc Method	Depr Thru Convention	Amort Code	Amort Amt/Pct					
3551-2	DELIVERY OF TRUCK							
10/28/1999	Straight-Line Rem	05-000		\$1,600.00	\$19.03	\$95.15	\$819.12	\$780.88
5/31/2003	Mid-Month (1st)	03-153	\$0.00					
1025-1	2000 INT'L 4900 4X2							
11/4/1999	Straight-Line Rem	07-000		\$60,270.40	\$716.94	\$3,584.70	\$30,856.05	\$29,414.35
5/31/2003	Mid-Month (1st)	03-153	\$0.00					
4019-1	ROLLOFF UNIT FOR 4019 (LISTED AS 5560)							
11/17/1999	Straight-Line Rem	07-000		\$23,849.53	\$397.06	\$1,985.30	\$16,697.08	\$7,152.45
5/31/2003	Mid-Month (1st)	03-183	\$0.00					
3515-1	2000 PETERBILT 320							
11/29/1999	Straight-Line Rem	07-000		\$77,650.74	\$923.69	\$4,618.45	\$38,843.09	\$38,807.65
5/31/2003	Mid-Month (1st)	03-183	\$0.00					
3555-1	2000 PETERBILT 320							
11/29/1999	Straight-Line Rem	07-000		\$85,472.55	\$1,016.73	\$5,083.65	\$42,755.75	\$42,716.80
5/31/2003	Mid-Month (1st)	03-183	\$0.00					
3514-3	TRAVEL COSTS-3514							
11/30/1999	Straight-Line Rem	07-000		\$1,156.43	\$13.59	\$67.95	\$585.59	\$570.84
5/31/2003	Mid-Month (1st)	03-183	\$0.00					
3550-5	MISC COSTS-3550							
11/30/1999	Straight-Line Rem	07-000		\$4,689.88	\$55.10	\$275.50	\$2,374.75	\$2,315.13
5/31/2003	Mid-Month (1st)	03-183	\$0.00					
3551-5	MISC COSTS-3551							
11/30/1999	Straight-Line Rem	07-000		\$4,690.48	\$55.11	\$275.55	\$2,375.09	\$2,315.39
5/31/2003	Mid-Month (1st)	03-183	\$0.00					
3552-5	TRAVEL COSTS-3552							
11/30/1999	Straight-Line Rem	07-000		\$550.87	\$6.47	\$32.35	\$278.93	\$271.94
5/31/2003	Mid-Month (1st)	03-183	\$0.00					
5031-3	MODIFY/LENGTHEN							
11/30/1999	Straight-Line Rem	05-000		\$8,005.90	\$130.99	\$654.95	\$5,646.40	\$2,359.50
5/31/2003	Mid-Month (1st)	01-183	\$0.00					
9206-1	FORD 8000 COE							
12/2/1999	Straight-Line Rem	05-000		\$9,180.00	\$150.19	\$750.95	\$6,474.42	\$2,705.58
5/31/2003	Mid-Month (1st)	01-183	\$0.00					
7023-1	HYSTER S408 FORKLIFT							
12/2/1999	Straight-Line Rem	05-000		\$3,780.00	\$61.84	\$309.20	\$2,665.93	\$1,114.07
5/31/2003	Mid-Month (1st)	01-183	\$0.00					

Asset ID	Description	Pl in Svc Method	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Pl in Svc Method	Depr Thru Convention	Amort Code	Amort Amt/Pct					
8331-1	CUSTOMER 40' T/A FLAREBED							
12/2/1999	Straight-Line Rem	05-000		\$6,480.00	\$106.02	\$530.10	\$4,570.20	\$1,909.80
5/31/2003	Mid-Month (1st)	01-183	\$0.00					
3554-2	27 CY LEACH COMPENDER							
12/3/1999	Straight-Line Rem	07-000		\$62,217.11	\$740.10	\$3,700.50	\$31,122.75	\$31,094.36
5/31/2003	Mid-Month (1st)	03-183	\$0.00					
1026-1	2000 INT'L 4900 4X2							
12/6/1999	Straight-Line Rem	07-000		\$60,270.40	\$716.94	\$3,584.70	\$30,148.92	\$30,121.48
5/31/2003	Mid-Month (1st)	03-183	\$0.00					
3555-3	27 CY LEACH COMPENDER							
12/14/1999	Straight-Line Rem	07-000		\$62,217.11	\$731.02	\$3,655.10	\$31,504.35	\$30,712.76
5/31/2003	Mid-Month (1st)	03-183	\$0.00					
4020-2	2000 INTERNATIONAL 9200I SBA 6X4							
12/17/1999	Straight-Line Rem	07-000		\$79,524.98	\$945.99	\$4,729.95	\$38,816.53	\$40,708.45
5/31/2003	Mid-Month (1st)	03-214	\$0.00					
4021-2	2000 INTERNATIONAL 9200I SBA 6X4							
12/17/1999	Straight-Line Rem	07-000		\$79,524.98	\$945.99	\$4,729.95	\$38,816.53	\$40,708.45
5/31/2003	Mid-Month (1st)	03-214	\$0.00					
4022-2	2000 INTERNATIONAL 9200I SBA 6X4							
12/17/1999	Straight-Line Rem	07-000		\$79,524.98	\$945.99	\$4,729.95	\$38,816.53	\$40,708.45
5/31/2003	Mid-Month (1st)	03-214	\$0.00					
8978-2	MODIFY 8978							
12/24/1999	Straight-Line Rem	05-000		\$8,581.14	\$142.86	\$714.30	\$5,862.05	\$2,719.09
5/31/2003	Mid-Month (1st)	01-214	\$0.00					
1557-4	REFURBISH 1557							
12/24/1999	Straight-Line Rem	05-000		\$11,449.00	\$190.61	\$953.05	\$7,821.19	\$3,627.81
5/31/2003	Mid-Month (1st)	01-214	\$0.00					
8979-2	MODIFY 8979							
12/24/1999	Straight-Line Rem	05-000		\$8,581.15	\$142.86	\$714.30	\$5,862.05	\$2,719.10
5/31/2003	Mid-Month (1st)	01-214	\$0.00					
8999-2	MODIFY 9994/8999							
12/24/1999	Straight-Line Rem	05-000		\$21,642.19	\$360.31	\$1,801.55	\$14,784.50	\$6,857.69
5/31/2003	Mid-Month (1st)	01-214	\$0.00					
3554-4	TRAVEL ON 3554							
1/17/2000	Straight-Line Rem	07-000		\$1,870.00	\$22.24	\$111.20	\$912.73	\$957.27
5/31/2003	Mid-Month (1st)	03-214	\$0.00					

Asset ID	Description	Pl in Svc Method	Depr Thru Convention	Amort Code	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
3555-4	TRAVEL ON 3555								
1/1/2000	1/1/2000 Straight-Line Rem 07-000				\$1,870.00	\$22.24	\$111.20	\$912.73	\$957.27
5/31/2003	5/31/2003 Mid-Month (1st) 03-214				\$0.00				
5003-5	'93 PREFERITIP								
1/1/2000	1/1/2000 Straight-Line Rem 05-000				\$16,050.00	\$267.21	\$1,336.05	\$10,964.30	\$5,085.70
5/31/2003	5/31/2003 Mid-Month (1st) 03-214				\$0.00				
5560-3	1999 MACK CHE13								
1/1/2000	1/1/2000 Straight-Line Rem 07-000				\$85,009.96	\$1,011.23	\$5,056.15	\$41,493.74	\$43,516.22
5/31/2003	5/31/2003 Mid-Month (1st) 03-214				\$0.00				
8019-1	1999 TITAN ALUM WALKING FLOOR TRAILER								
1/1/2000	1/1/2000 Straight-Line Rem 07-000				\$85,484.00	\$1,016.87	\$5,084.35	\$41,725.13	\$43,758.87
5/31/2003	5/31/2003 Mid-Month (1st) 03-214				\$0.00				
8021-1	2000 TITAN ALUM WALKING FLOOR TRAILER								
1/1/2000	1/1/2000 Straight-Line Rem 07-000				\$85,484.00	\$1,016.87	\$5,084.35	\$41,725.13	\$43,758.87
5/31/2003	5/31/2003 Mid-Month (1st) 03-214				\$0.00				
8022-1	2000 TITAN WALKING FLOOR TRAILER								
1/1/2000	1/1/2000 Straight-Line Rem 07-000				\$85,484.00	\$1,016.87	\$5,084.35	\$41,725.13	\$43,758.87
5/31/2003	5/31/2003 Mid-Month (1st) 03-214				\$0.00				
8023-1	2000 TITAN ALUM WALKING FLOOR TRAILER								
1/1/2000	1/1/2000 Straight-Line Rem 07-000				\$85,484.00	\$1,016.87	\$5,084.35	\$41,725.13	\$43,758.87
5/31/2003	5/31/2003 Mid-Month (1st) 03-214				\$0.00				
8024-1	2000 TITAN ALUM WALKING FLOOR TRAILER								
1/1/2000	1/1/2000 Straight-Line Rem 07-000				\$85,484.00	\$1,016.87	\$5,084.35	\$41,725.13	\$43,758.87
5/31/2003	5/31/2003 Mid-Month (1st) 03-214				\$0.00				
8025-1	2000 TITAN ALUM WALKING FLOOR TRAILER								
1/1/2000	1/1/2000 Straight-Line Rem 07-000				\$85,484.00	\$1,016.87	\$5,084.35	\$41,725.13	\$43,758.87
5/31/2003	5/31/2003 Mid-Month (1st) 03-214				\$0.00				
8030-1	2000 STAR 56 OPEN TOP TRAILER								
1/1/2000	1/1/2000 Straight-Line Rem 07-000				\$69,553.00	\$827.36	\$4,136.80	\$33,949.11	\$35,603.89
5/31/2003	5/31/2003 Mid-Month (1st) 03-214				\$0.00				
1014-2	20 YD METRO-PAK REAR LOADER								
1/1/2000	1/1/2000 Straight-Line Rem 07-000				\$32,379.08	\$385.16	\$1,925.80	\$15,804.36	\$16,574.72
5/31/2003	5/31/2003 Mid-Month (1st) 03-214				\$0.00				
1024-2	20 YD METRO-PAK REAR LOADER								
1/1/2000	1/1/2000 Straight-Line Rem 07-000				\$34,856.02	\$414.63	\$2,073.15	\$17,013.40	\$17,842.62
5/31/2003	5/31/2003 Mid-Month (1st) 03-214				\$0.00				

Asset ID	Description	Pl in Svc Method	Depr Thru Convention	Amort Code	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
1025-2	20 YD METRO-PAK REAR LOADER								
1/1/2000	1/1/2000 Straight-Line Rem 07-000				\$34,856.02	\$414.63	\$2,073.15	\$17,013.40	\$17,842.62
5/31/2003	5/31/2003 Mid-Month (1st) 03-214				\$0.00				
3554-5	INSTALLATION ON 3554								
1/28/2000	1/28/2000 Straight-Line Rem 07-000				\$3,143.60	\$37.39	\$186.95	\$1,496.27	\$1,647.33
5/31/2003	5/31/2003 Mid-Month (1st) 03-245				\$0.00				
3515-3	BED AND TRAVEL FOR 3515								
2/1/2000	2/1/2000 Straight-Line Rem 07-000				\$62,928.83	\$748.57	\$3,742.85	\$29,952.94	\$32,975.89
5/31/2003	5/31/2003 Mid-Month (1st) 03-245				\$0.00				
3555-5	INSTALLATION ON 3555								
2/1/2000	2/1/2000 Straight-Line Rem 07-000				\$1,789.20	\$45.07	\$225.35	\$1,803.56	\$1,985.64
5/31/2003	5/31/2003 Mid-Month (1st) 03-245				\$0.00				
1025-3	INSTALLATION OF PACKER ON 1025								
2/3/2000	2/3/2000 Straight-Line Rem 07-000				\$3,252.00	\$38.68	\$193.40	\$1,547.87	\$1,704.13
5/31/2003	5/31/2003 Mid-Month (1st) 03-245				\$0.00				
9396-1	'87 ISUZU 16' FLATBED W/RAILS								
2/15/2000	2/15/2000 Straight-Line Rem 05-000				\$2,921.38	\$48.64	\$243.20	\$1,946.14	\$975.24
5/31/2003	5/31/2003 Mid-Month (1st) 01-245				\$0.00				
9977-1	'92 FORD B350 SHUTTLE VAN-LIFT								
2/15/2000	2/15/2000 Straight-Line Rem 05-000				\$5,962.00	\$99.26	\$496.30	\$3,971.69	\$1,990.31
5/31/2003	5/31/2003 Mid-Month (1st) 01-245				\$0.00				
1026-2	20 YD METRO-PAK REAR LOADER								
2/1/2000	2/1/2000 Straight-Line Rem 07-000				\$34,695.24	\$412.72	\$2,063.60	\$16,514.30	\$18,180.94
5/31/2003	5/31/2003 Mid-Month (1st) 03-245				\$0.00				
3515-4	PAINTING/INSTALL/TAX ON 3515								
2/19/2000	2/19/2000 Straight-Line Rem 07-000				\$1,835.59	\$45.63	\$228.15	\$1,825.68	\$2,009.91
5/31/2003	5/31/2003 Mid-Month (1st) 03-245				\$0.00				
11080-1	72" SCRAP GRAPPLE BUCKET								
3/1/2000	3/1/2000 Straight-Line Rem 05-000				\$3,035.20	\$50.53	\$252.65	\$1,973.76	\$1,061.44
5/31/2003	5/31/2003 Mid-Month (1st) 01-274				\$0.00				
1026-3	ADD'L COSTS - 1026								
3/2/2000	3/2/2000 Straight-Line Rem 07-000				\$3,252.00	\$38.68	\$193.40	\$1,510.99	\$1,741.01
5/31/2003	5/31/2003 Mid-Month (1st) 03-274				\$0.00				
8159-1	'99 UTILITY WSDXC								
3/24/2000	3/24/2000 Straight-Line Rem 05-000				\$14,350.00	\$239.04	\$1,195.20	\$9,093.21	\$5,256.79
5/31/2003	5/31/2003 Mid-Month (1st) 01-304				\$0.00				

Depreciation Ledger For BOOK									
Asset ID	Description	Pl in Svc Method	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book	Met Book
Amort Code	Amort Amt/Pct	Convention							
8863-1	HELM 53' CONTAINER CHASSIS	5/1/2000	07-000	\$26,548.20	\$315.93	\$1,579.65	\$11,706.61	\$14,841.59	\$14,841.59
5/31/2003	Mid-Month (1st)	03-334	\$0.00						
8864-1	HELM 53' CONTAINER CHASSIS	5/1/2000	07-000	\$26,548.20	\$315.93	\$1,579.65	\$11,706.61	\$14,841.59	\$14,841.59
5/31/2003	Mid-Month (1st)	03-334	\$0.00						
8865-1	HELM 53' CONTAINER CHASSIS	5/1/2000	07-000	\$26,548.20	\$315.93	\$1,579.65	\$11,706.61	\$14,841.59	\$14,841.59
5/31/2003	Mid-Month (1st)	03-334	\$0.00						
8866-1	HELM 53' CONTAINER CHASSIS	5/1/2000	07-000	\$26,548.20	\$315.93	\$1,579.65	\$11,706.61	\$14,841.59	\$14,841.59
5/31/2003	Mid-Month (1st)	03-334	\$0.00						
8867-1	HELM 46'-53' CONTAINER CHASSIS	5/1/2000	07-000	\$33,350.80	\$396.88	\$1,984.40	\$14,706.25	\$18,644.55	\$18,644.55
5/31/2003	Mid-Month (1st)	03-334	\$0.00						
8868-1	HELM 46'-53' CONTAINER CHASSIS	5/1/2000	07-000	\$33,350.80	\$396.88	\$1,984.40	\$14,706.25	\$18,644.55	\$18,644.55
5/31/2003	Mid-Month (1st)	03-334	\$0.00						
1022-3	CART LIFTER	6/1/2000	05-000	\$3,803.76	\$63.36	\$316.80	\$2,283.26	\$1,520.50	\$1,520.50
5/31/2003	Mid-Month (1st)	02-000	\$0.00						
9207-1	'88 FORD P350 UTILITY P/U	6/1/2000	05-000	\$2,325.18	\$38.73	\$193.65	\$1,395.71	\$929.47	\$929.47
5/31/2003	Mid-Month (1st)	02-000	\$0.00						
1027-1	'00 INT'L 4900 4X2 W/20 YD MEMRO-PAK	6/1/2000	07-000	\$95,126.41	\$1,132.01	\$5,660.05	\$40,792.81	\$54,333.60	\$54,333.60
5/31/2003	Mid-Month (1st)	04-000	\$0.00						
1550-4	CART LIFTER	6/1/2000	05-000	\$3,803.76	\$63.36	\$316.80	\$2,283.26	\$1,520.50	\$1,520.50
5/31/2003	Mid-Month (1st)	02-000	\$0.00						
1561-4	CART LIFTER	6/1/2000	05-000	\$3,803.76	\$63.36	\$316.80	\$2,283.26	\$1,520.50	\$1,520.50
5/31/2003	Mid-Month (1st)	02-000	\$0.00						
1562-4	CART LIFTER	6/1/2000	07-000	\$3,803.76	\$45.27	\$226.35	\$1,631.18	\$2,172.58	\$2,172.58
5/31/2003	Mid-Month (1st)	04-000	\$0.00						

Depreciation Ledger For BOOK									
Asset ID	Description	Pl in Svc Method	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book	Met Book
Amort Code	Amort Amt/Pct	Convention							
3516-1	2000 PYTE W/LEACH CURBTENDER	3/31/2000	07-000	\$141,936.91	\$1,689.06	\$8,446.30	\$64,253.83	\$77,683.08	\$77,683.08
5/31/2003	Mid-Month (1st)	03-304	\$0.00						
5565-1	2000 INT'L 9100I TRACTOR	4/1/2000	07-000	\$89,402.69	\$1,052.00	\$5,260.00	\$40,019.27	\$48,383.42	\$48,383.42
5/31/2003	Mid-Month (1st)	03-304	\$0.00						
5566-1	2000 INT'L 9100I TRACTOR	3/31/2000	07-000	\$89,440.25	\$1,052.45	\$5,262.25	\$40,036.30	\$48,403.95	\$48,403.95
5/31/2003	Mid-Month (1st)	03-304	\$0.00						
5567-1	2000 INTERNATIONAL 9100I TRACTOR	4/1/2000	07-000	\$85,003.40	\$1,011.55	\$5,057.75	\$38,480.45	\$46,522.95	\$46,522.95
5/31/2003	Mid-Month (1st)	03-304	\$0.00						
5568-1	2000 INT'L 9100I TRACTOR	4/1/2000	07-000	\$85,003.40	\$1,011.55	\$5,057.75	\$38,480.45	\$46,522.95	\$46,522.95
5/31/2003	Mid-Month (1st)	03-304	\$0.00						
5569-1	2000 INT'L 9100I TRACTOR	4/1/2000	07-000	\$85,003.38	\$1,011.55	\$5,057.75	\$38,480.44	\$46,522.94	\$46,522.94
5/31/2003	Mid-Month (1st)	03-304	\$0.00						
7379-1	1990 BOBCAT 843 SKID STEER LOADER	4/1/2000	07-000	\$11,133.99	\$132.50	\$662.50	\$5,040.31	\$6,093.68	\$6,093.68
5/31/2003	Mid-Month (1st)	03-304	\$0.00						
4025-1	2000 VOLVO W/CASCAN POWERLIFT ROLLOFF	4/5/2000	07-000	\$121,506.42	\$1,445.94	\$7,229.70	\$55,005.11	\$66,501.31	\$66,501.31
5/31/2003	Mid-Month (1st)	03-304	\$0.00						
4019-3	LIFT AXLE FOR 4019	4/14/2000	07-000	\$7,606.15	\$90.51	\$452.55	\$3,443.24	\$4,162.91	\$4,162.91
5/31/2003	Mid-Month (1st)	03-304	\$0.00						
8858-1	HELM 53' CONTAINER CHASSIS	5/1/2000	07-000	\$26,548.20	\$315.93	\$1,579.65	\$11,706.61	\$14,841.59	\$14,841.59
5/31/2003	Mid-Month (1st)	03-334	\$0.00						
8859-1	HELM 53' CONTAINER CHASSIS	5/1/2000	07-000	\$26,548.20	\$315.93	\$1,579.65	\$11,706.61	\$14,841.59	\$14,841.59
5/31/2003	Mid-Month (1st)	03-334	\$0.00						
8862-1	HELM 53' CONTAINER CHASSIS	5/1/2000	07-000	\$26,548.20	\$315.93	\$1,579.65	\$11,706.61	\$14,841.59	\$14,841.59
5/31/2003	Mid-Month (1st)	03-334	\$0.00						

Asset ID	Pl in Svc Method	Description	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
1563-4	6/1/2000	CART LIFTER	05-000	\$3,803.75	\$63.36	\$316.80	\$2,283.25	\$1,520.50
	5/31/2003	Mid-Month (1st)	\$0.00					
4020-3	6/1/2000	LIFT AXLES/PAINTING/ROLLUP UNIT	05-000	\$12,110.59	\$144.12	\$720.60	\$5,193.37	\$6,917.22
	5/31/2003	Mid-Month (1st)	\$0.00					
8160-1	6/1/2000	'95 WABASH VAN TRAILER	05-000	\$11,828.33	\$197.03	\$985.15	\$7,100.12	\$4,728.21
	5/31/2003	Mid-Month (1st)	\$0.00					
8156-1	6/1/2000	'87 COMET 28' S/A VAN TRAILER	05-000	\$1,355.00	\$22.57	\$112.85	\$791.09	\$563.91
	5/31/2003	Mid-Month (1st)	\$0.00					
8157-1	6/1/2000	'87 COMET 28' S/A VAN TRAILER	05-000	\$1,355.00	\$22.57	\$112.85	\$791.09	\$563.91
	5/31/2003	Mid-Month (1st)	\$0.00					
8158-1	6/1/2000	'87 COMET 28' S/A VAN TRAILER	05-000	\$1,355.00	\$22.57	\$112.85	\$791.09	\$563.91
	5/31/2003	Mid-Month (1st)	\$0.00					
9582-1	7/1/2000	'88 GMC VAN TRUCK	05-000	\$4,786.05	\$79.72	\$398.60	\$2,794.25	\$1,991.80
	5/31/2003	Mid-Month (1st)	\$0.00					
4021-3	7/1/2000	LIFT AXLE/ROLL UP UNIT	05-000	\$12,904.31	\$153.56	\$767.80	\$5,382.25	\$7,522.06
	5/31/2003	Mid-Month (1st)	\$0.00					
9583-1	7/1/2000	'95 FORD E350 VAN	05-000	\$8,151.05	\$135.78	\$678.90	\$4,758.89	\$3,392.16
	5/31/2003	Mid-Month (1st)	\$0.00					
4022-3	7/1/2000	LIFT AXLE	05-000	\$5,662.21	\$67.38	\$336.90	\$2,361.65	\$3,300.56
	5/31/2003	Mid-Month (1st)	\$0.00					
9584-1	7/1/2000	'95 FORD E350 VAN TRAILER	05-000	\$8,151.06	\$135.78	\$678.90	\$4,758.90	\$3,392.16
	5/31/2003	Mid-Month (1st)	\$0.00					
5514-3	7/1/2000	'93 FREZCHILNER	05-000	\$26,840.83	\$447.10	\$2,235.50	\$15,670.62	\$11,170.21
	5/31/2003	Mid-Month (1st)	\$0.00					

Asset ID	Pl in Svc Method	Description	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
8161-1	7/1/2000	'85 DORSEY 48X102 TRAILER	05-000	\$5,750.00	\$95.78	\$478.90	\$2,357.05	\$2,392.95
	5/31/2003	Mid-Month (1st)	\$0.00					
8162-1	7/1/2000	'86 STRICK PUP	05-000	\$2,250.00	\$37.48	\$187.40	\$1,313.63	\$936.37
	5/31/2003	Mid-Month (1st)	\$0.00					
6022-1	7/15/2000	'84 FORD F150 PU	05-000	\$1,043.35	\$17.38	\$86.90	\$591.44	\$451.91
	5/31/2003	Mid-Month (1st)	\$0.00					
6620-1	7/15/2000	'80 CHEV VAN/TRUCK W/LIFT GATE	07-000	\$2,623.28	\$31.22	\$156.10	\$1,062.35	\$1,560.93
	5/31/2003	Mid-Month (1st)	\$0.00					
8826-2	7/20/2000	MODIFY TRAILER	05-000	\$7,842.52	\$130.64	\$653.20	\$4,445.61	\$3,396.91
	5/31/2003	Mid-Month (1st)	\$0.00					
1028-1	8/1/2000	'00 INT'L 4900 4X2 W/20 YD MFRD-PAK	07-000	\$95,126.42	\$1,132.01	\$5,660.05	\$38,522.58	\$56,603.84
	5/31/2003	Mid-Month (1st)	\$0.00					
4024-1	8/1/2000	'00 INT'L 9200I SBA 6X4 CAB & CHASSIS	07-000	\$92,187.97	\$1,097.05	\$5,485.25	\$37,332.66	\$54,855.31
	5/31/2003	Mid-Month (1st)	\$0.00					
5033-2	8/13/2000	MODIFY RECYCLE BED	07-000	\$11,490.40	\$136.74	\$683.70	\$4,653.19	\$6,837.21
	5/31/2003	Mid-Month (1st)	\$0.00					
6021-1	8/11/2000	'92 CHEV PU	05-000	\$1,981.69	\$33.01	\$165.05	\$1,123.33	\$858.36
	5/31/2003	Mid-Month (1st)	\$0.00					
5511-2	8/13/2000	LIFT AXLES	05-000	\$6,591.20	\$109.79	\$548.95	\$3,736.26	\$2,854.94
	5/31/2003	Mid-Month (1st)	\$0.00					
8869-1	9/1/2000	'00 HELM 53' 4 AXLE CHASSIS TRAILER	07-000	\$26,548.20	\$315.93	\$1,579.65	\$10,429.06	\$16,119.14
	5/31/2003	Mid-Month (1st)	\$0.00					
3517-1	9/1/2000	'00 PFFE 320 W/LERCH 24YD BODY	07-000	\$141,947.68	\$1,689.19	\$8,445.95	\$55,761.85	\$86,185.83
	5/31/2003	Mid-Month (1st)	\$0.00					

Depreciation Ledger
For BOOK

Depreciation Ledger
For BOOK

Asset ID	Description	P1 in Svc Method	Depr Thru Convention	Amort Code	Amort Amt/Pct	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
3518-1	'00 PETE 320 W/24VD LEACH CURTENDER Straight-Line Rem 07-000 Mid-Month (1st) 04-092 \$0.00				\$141,947.68	\$1,689.19	\$8,445.95	\$55,761.85	\$86,185.83	
9975-1	ELGIN CROSSHIND SWEEPER Straight-Line Rem 07-000 Mid-Month (1st) 02-122 \$0.00				\$3,500.00	\$58.30	\$291.50	\$1,867.08	\$1,632.92	
4023-2	ADD'L COSTS ON 4023 Straight-Line Rem 07-000 Mid-Month (1st) 04-122 \$0.00				\$26,470.93	\$315.01	\$1,575.05	\$10,088.00	\$16,382.93	
9995-1	MONYF TRAWER ON OLD 2011 Straight-Line Rem 05-000 Mid-Month (1st) 02-153 \$0.00				\$18,309.19	\$304.99	\$1,524.95	\$9,456.25	\$8,852.94	
1568-1	'00 PETE 320 Straight-Line Rem 07-000 Mid-Month (1st) 04-153 \$0.00				\$96,742.42	\$1,151.24	\$5,756.20	\$35,694.88	\$61,047.54	
2015-1	'87 PETE Straight-Line Rem 05-000 Mid-Month (1st) 02-153 \$0.00				\$2,981.00	\$49.66	\$248.30	\$1,539.63	\$1,441.37	
3015-1	'91 IMP'L 4700 S/A REFUSE TRUCK Straight-Line Rem 05-000 Mid-Month (1st) 02-153 \$0.00				\$15,203.17	\$253.25	\$1,246.25	\$7,852.07	\$7,351.10	
3559-1	'00 VOLVO WKR 64 MCLLAIN 27CY PACK Straight-Line Rem 07-000 Mid-Month (1st) 04-153 \$0.00				\$164,211.48	\$1,954.13	\$9,770.65	\$60,588.83	\$103,622.65	
3559-2	GREASE SYSTEM FOR 3559 Straight-Line Rem 07-000 Mid-Month (1st) 04-153 \$0.00				\$4,200.50	\$49.99	\$249.95	\$1,549.88	\$2,650.62	
3560-1	'00 VOLVO WKR 64 W/MCLLAIN 27CY PACK Straight-Line Rem 07-000 Mid-Month (1st) 04-153 \$0.00				\$164,211.47	\$1,954.13	\$9,770.65	\$60,588.82	\$103,622.65	
3560-2	ADD'L COSTS-3560 Straight-Line Rem 07-000 Mid-Month (1st) 04-153 \$0.00				\$4,846.10	\$57.67	\$288.35	\$1,788.06	\$3,058.04	
6023-1	'96 CHEV S10 P/U Straight-Line Rem 05-000 Mid-Month (1st) 02-153 \$0.00				\$5,720.00	\$95.28	\$476.40	\$2,954.23	\$2,765.77	

Asset ID	Description	P1 in Svc Method	Depr Thru Convention	Amort Code	Amort Amt/Pct	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
7377-1	'99 SCAT TRAK 13000 SKID Straight-Line Rem 05-000 Mid-Month (1st) 02-183 \$0.00				\$11,382.00	\$189.60	\$948.00	\$5,691.53	\$5,690.47	
7591-1	CAT 416 LOADER BACKHOE Straight-Line Rem 05-000 Mid-Month (1st) 02-183 \$0.00				\$14,742.40	\$245.57	\$1,227.85	\$7,371.86	\$7,370.54	
9210-1	KENWORTH 9921 LIMB TRUCK Straight-Line Rem 05-000 Mid-Month (1st) 02-214 \$0.00				\$5,420.00	\$90.28	\$451.40	\$2,618.22	\$2,801.78	
1031-1	'92 FORD (MORTON TRUCK) Straight-Line Rem 05-000 Mid-Month (1st) 02-214 \$0.00				\$24,210.00	\$403.28	\$2,016.40	\$11,695.10	\$12,514.90	
9582-2	USE TAX ON '88 GMC Straight-Line Rem 05-000 Mid-Month (1st) 02-214 \$0.00				\$357.00	\$5.95	\$29.75	\$172.47	\$184.53	
9514-4	USE TAX ON '83 FREIGHTLINER Straight-Line Rem 05-000 Mid-Month (1st) 02-214 \$0.00				\$1,365.00	\$22.74	\$113.70	\$659.40	\$705.60	
9583-2	USE TAX ON '95 FORD Straight-Line Rem 05-000 Mid-Month (1st) 02-214 \$0.00				\$639.66	\$10.66	\$53.30	\$309.02	\$330.64	
9571-1	'94 FREIGHT DL2064ST Straight-Line Rem 05-000 Mid-Month (1st) 02-214 \$0.00				\$29,213.19	\$486.62	\$2,433.10	\$14,111.98	\$15,101.21	
9584-2	USE TAX ON '95 FORD Straight-Line Rem 05-000 Mid-Month (1st) 02-214 \$0.00				\$639.66	\$10.66	\$53.30	\$309.02	\$330.64	
8161-2	USE TAX Straight-Line Rem 05-000 Mid-Month (1st) 02-214 \$0.00				\$483.00	\$8.05	\$40.25	\$231.35	\$249.65	
6312-1	'98 PONTIAC GRANDAM 4D Straight-Line Rem 05-000 Mid-Month (1st) 02-245 \$0.00				\$8,315.00	\$138.51	\$692.55	\$3,875.57	\$4,439.43	
1569-1	'00 PETERBILT 320 Straight-Line Rem 07-000 Mid-Month (1st) 04-305 \$0.00				\$96,742.43	\$1,150.79	\$5,753.95	\$29,967.94	\$66,774.49	

Asset ID	Description	Pl in Svc Method	Depr Thru Convention	Amort Code	Amort Amt/Pct	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
9974-1	'86 KENWORTH W/H CRANE	3/27/2001	Straight-Line Rem 05-000	02-304	\$0.00	\$13,867.20	\$230.99	\$1,154.95	\$5,015.30	\$7,851.90	
1031-2	PAYCO/STRIPE HORNOK TRUCK	3/27/2001	Straight-Line Rem 05-000	02-304	\$0.00	\$2,152.00	\$35.85	\$179.25	\$933.51	\$1,218.49	
3562-1	'01 PEPE W/ LERCH 27YD CURBENDER	4/1/2001	Straight-Line Rem 07-000	04-305	\$0.00	\$156,107.07	\$1,856.96	\$9,284.80	\$48,357.36	\$107,749.71	
4026-1	'00 INT'L 9200 W/ROLLOFF	4/1/2001	Straight-Line Rem 07-000	04-305	\$0.00	\$107,761.39	\$1,281.87	\$6,409.35	\$33,381.30	\$74,380.09	
4027-1	'01 INT'L 9200 W/ROLLOFF	4/1/2001	Straight-Line Rem 07-000	04-305	\$0.00	\$96,847.61	\$1,152.05	\$5,760.25	\$30,000.56	\$66,847.05	
4028-1	'01 INT'L W/ROLLOFF	4/1/2001	Straight-Line Rem 07-000	04-305	\$0.00	\$96,132.79	\$1,143.54	\$5,717.70	\$29,779.09	\$66,353.70	
8159-2	MOJAVE TRAILER	4/1/2001	Straight-Line Rem 05-000	02-304	\$0.00	\$5,455.99	\$90.88	\$454.40	\$2,366.69	\$3,089.30	
11081-1	MOTOROLA RADIOS	4/26/2001	Straight-Line Rem 05-000	02-314	\$0.00	\$1,494.50	\$58.21	\$291.05	\$1,458.44	\$2,036.06	
3563-1	'01 PEPE W/27 YD CURBENDER SI	5/1/2001	Straight-Line Rem 07-000	04-335	\$0.00	\$156,107.07	\$1,856.96	\$9,284.80	\$46,525.83	\$109,581.24	
5571-1	'01 INT'L 9200 6X4	5/1/2001	Straight-Line Rem 07-000	04-335	\$0.00	\$87,975.27	\$1,046.51	\$5,232.55	\$26,220.01	\$61,755.26	
5575-1	'01 INT'L 9200 6X4	5/1/2001	Straight-Line Rem 07-000	04-335	\$0.00	\$83,081.84	\$988.30	\$4,941.50	\$24,761.57	\$58,320.27	
5576-1	'01 INT'L 9200 SBA 6X4	5/1/2001	Straight-Line Rem 07-000	04-335	\$0.00	\$82,490.14	\$981.26	\$4,906.30	\$24,585.22	\$57,904.92	

Asset ID	Description	Pl in Svc Method	Depr Thru Convention	Amort Code	Amort Amt/Pct	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
6111-1	'97 CHEV SUBURBAN	5/1/2001	Straight-Line Rem 05-000	02-334	\$0.00	\$15,341.90	\$255.56	\$1,277.80	\$6,402.97	\$8,938.93	
8870-1	53' HELM TRAILER	5/10/2001	Straight-Line Rem 07-000	04-335	\$0.00	\$29,994.02	\$356.79	\$1,783.95	\$8,939.35	\$21,054.67	
6613-1	'92 FORD AEROSTAR	6/1/2001	Straight-Line Rem 05-000	03-000	\$0.00	\$6,347.25	\$105.73	\$528.65	\$2,541.28	\$3,805.97	
8977-1	'91 EAGER BEAVER EGRAPL2	7/1/2001	Straight-Line Rem 05-000	03-030	\$0.00	\$2,441.25	\$40.67	\$203.35	\$937.33	\$1,503.92	
5574-1	'01 INT'L TRACTOR	7/1/2001	Straight-Line Rem 07-000	05-030	\$0.00	\$83,653.92	\$995.10	\$4,975.50	\$22,936.39	\$60,717.53	
5574-2	LIFT AXLE ON 5574	7/1/2001	Straight-Line Rem 07-000	05-030	\$0.00	\$4,218.85	\$50.19	\$250.95	\$1,156.76	\$3,062.09	
5575-2	LIFT AXLES ON 5575	7/1/2001	Straight-Line Rem 07-000	05-030	\$0.00	\$4,218.85	\$50.19	\$250.95	\$1,156.76	\$3,062.09	
5576-2	LIFT AXLE FOR 5576	7/1/2001	Straight-Line Rem 07-000	05-030	\$0.00	\$4,218.86	\$50.19	\$250.95	\$1,156.76	\$3,062.10	
6024-1	'91 DODGE RAM 150	7/1/2001	Straight-Line Rem 05-000	03-030	\$0.00	\$1,573.25	\$26.21	\$131.05	\$604.06	\$969.19	
5040-1	'01 INT'L 4700 4x2 w/Old Bed	8/1/2001	Straight-Line Rem 07-000	05-061	\$0.00	\$65,346.74	\$777.33	\$3,886.65	\$17,124.67	\$48,222.07	
7385-2	NEW BORCAT SWEEPER ATTACHMENT	5/31/2003	Straight-Line Rem 05-000	03-092	\$0.00	\$2,828.80	\$47.12	\$235.60	\$990.05	\$1,838.75	
8714-1	'01 HELM FRT DRIP	10/1/2001	Straight-Line Rem 07-000	05-122	\$0.00	\$69,169.88	\$822.81	\$4,114.05	\$16,476.44	\$52,693.44	

Asset ID	Description	Pl in Svc Method	Depr Thru Convention	Amort Code	Cost Basis	Orig Rem	YTD Depr	Accum Depr	Net Book
2016-1	'99 VOHO W664 W/LABRIE OPTIMIZER	10/17/2001	Straight-Line Rem 07-000	05-122	\$152,101.13		\$9,046.55	\$36,230.84	\$115,870.29
		5/31/2003	Mid-Month (1st)	06-000	\$0.00				
9211-1	'94 DODGE 2500	11/17/2001	Straight-Line Rem 07-000	03-153	\$6,293.14		\$524.15	\$1,992.32	\$4,300.82
		5/31/2003	Mid-Month (1st)	06-000	\$0.00				
5041-1	'01 INT'L 4700 4x2 w/Old Bed	11/17/2001	Straight-Line Rem 07-000	05-153	\$63,164.77		\$3,756.85	\$14,280.19	\$48,884.58
		5/31/2003	Mid-Month (1st)	06-000	\$0.00				
7406-1	2000 CAT 320C HYDRAULIC EXCAVATOR	1/17/2002	Straight-Line Rem 07-000	05-214	\$94,500.00		\$5,620.60	\$19,110.04	\$75,389.96
		5/31/2003	Mid-Month (1st)	06-000	\$0.00				
3565-1	'02 PETE 320 W/27 YD CURBTENDER	3/1/2002	Straight-Line Rem 07-000	05-273	\$156,118.49		\$9,285.50	\$27,968.43	\$128,150.06
		5/31/2003	Mid-Month (1st)	06-000	\$0.00				
4029-1	'02 INT'L 9200I 6x4	1/17/2002	Straight-Line Rem 07-000	05-273	\$96,625.90		\$5,747.05	\$17,310.42	\$79,315.48
		5/31/2003	Mid-Month (1st)	06-000	\$0.00				
3566-1	'02 PETE 320 W/27 CY CURBTENDER	4/1/2002	Straight-Line Rem 07-000	05-304	\$159,052.19		\$9,460.00	\$26,565.73	\$132,486.46
		5/31/2003	Mid-Month (1st)	06-000	\$0.00				
3565-2	GREASE SYSTEM FOR 3565	4/15/2002	Straight-Line Rem 07-000	05-304	\$3,580.50		\$212.95	\$598.02	\$2,982.48
		5/31/2003	Mid-Month (1st)	06-000	\$0.00				
3567-1	'02 PETE 320 W/27 CY CURBTENDER S/L	5/1/2002	Straight-Line Rem 07-000	05-334	\$159,698.98		\$9,498.45	\$24,800.07	\$134,898.91
		5/31/2003	Mid-Month (1st)	06-000	\$0.00				
6028-1	'89 CHEV 1500 8/10	5/1/2002	Straight-Line Rem 05-000	03-334	\$3,196.40		\$266.20	\$695.07	\$2,501.33
		5/31/2003	Mid-Month (1st)	06-153	\$0.00				
7028-1	'02 MITZ FORKLIFT	5/1/2002	Straight-Line Rem 07-000	05-334	\$22,200.65		\$1,320.45	\$3,447.61	\$18,753.04
		5/31/2003	Mid-Month (1st)	06-183	\$0.00				
7029-1	'02 MITZ FORKLIFT	5/1/2002	Straight-Line Rem 07-000	05-334	\$22,200.65		\$1,320.45	\$3,447.61	\$18,753.04
		5/31/2003	Mid-Month (1st)	06-183	\$0.00				

Asset ID	Description	Pl in Svc Method	Depr Thru Convention	Amort Code	Cost Basis	Orig Rem	YTD Depr	Accum Depr	Net Book
1032-1	'02 INT'L 4900 4x2 2/20VD METRO-PAK	6/1/2002	Straight-Line Rem 07-000	06-000	\$101,881.50		\$6,059.65	\$14,586.30	\$87,295.20
		5/31/2003	Mid-Month (1st)	06-000	\$0.00				
1033-1	'02 INT'L 4900 4x2 W/20 YD METRO-PAK	6/1/2002	Straight-Line Rem 07-000	06-000	\$101,881.50		\$6,059.65	\$14,586.30	\$87,295.20
		5/31/2003	Mid-Month (1st)	06-000	\$0.00				
3568-1	'02 PETE 320 W/27CY CURBTENDER	6/1/2002	Straight-Line Rem 07-000	06-000	\$159,699.16		\$9,498.45	\$22,863.96	\$136,835.20
		5/31/2003	Mid-Month (1st)	06-000	\$0.00				
7605-1	W.H.O. P13-56XSHD-WP TUB GRINDER	6/1/2002	Straight-Line Rem 07-000	06-000	\$280,800.00		\$16,701.20	\$40,201.86	\$240,598.14
		5/31/2003	Mid-Month (1st)	06-000	\$0.00				
11082-1	MOTOROLA RADIOS	8/1/2002	Straight-Line Rem 07-000	06-061	\$4,744.68		\$282.20	\$566.10	\$4,178.58
		5/31/2003	Mid-Month (1st)	06-000	\$0.00				
4031-1	2002 INT'L 9200I	8/1/2002	Straight-Line Rem 07-000	06-061	\$97,192.93		\$5,780.75	\$11,596.36	\$85,596.57
		5/31/2003	Mid-Month (1st)	06-000	\$0.00				
6315-1	'95 CHRYSLER CIRBUS	10/1/2002	Straight-Line Rem 05-000	04-122	\$4,032.13		\$335.85	\$539.00	\$3,493.13
		5/31/2003	Mid-Month (1st)	06-153	\$0.00				
8871-1	'03 HELM 53' CHASSIS	11/1/2002	Straight-Line Rem 07-000	06-153	\$40,156.48		\$2,388.40	\$3,346.38	\$36,810.10
		5/31/2003	Mid-Month (1st)	06-153	\$0.00				
5577-1	'02 INT'L 9200I TRACTOR	11/17/2002	Straight-Line Rem 07-000	06-153	\$85,971.66		\$5,113.35	\$7,164.30	\$78,807.36
		5/31/2003	Mid-Month (1st)	06-153	\$0.00				
9970-1	'96 FORD CHAMPION HDIS	11/17/2002	Straight-Line Rem 05-000	04-153	\$1,974.72		\$164.45	\$230.42	\$1,744.30
		5/31/2003	Mid-Month (1st)	06-153	\$0.00				
7797-1	'92 JACOBSON HB15 MOWER	11/17/2002	Straight-Line Rem 05-000	04-153	\$3,264.00		\$271.85	\$380.89	\$2,883.11
		5/31/2003	Mid-Month (1st)	06-153	\$0.00				
8872-1	'03 HELM 53' CHASSIS	12/17/2002	Straight-Line Rem 07-000	06-183	\$40,156.48		\$2,388.40	\$2,875.24	\$37,281.24
		5/31/2003	Mid-Month (1st)	06-183	\$0.00				

Asset ID	Description	Pl in Svc Method	Depr Thru Convention	Amort Code	Cost Basis	YTD Depr	Accum Depr	Net Book
7175-1	CPV LOADER							
12/1/2002	Straight-Line Rem 07-000				\$332,897.54	\$19,799.85	\$23,835.76	\$309,061.78
5/31/2003	Mid-Month (1st) 06-183							
	\$0.00							
8873-1	2003 HELM 52' CHASSIS							
12/1/2002	Straight-Line Rem 07-000				\$40,156.48	\$2,388.40	\$2,875.24	\$37,281.24
5/31/2003	Mid-Month (1st) 06-183							
	\$0.00							
9777-1	'93 INT'L ROLLBACK							
12/1/2002	Straight-Line Rem 05-000				\$23,718.40	\$1,975.45	\$2,378.12	\$21,340.28
5/31/2003	Mid-Month (1st) 04-183							
	\$0.00							
9787-1	'92 GMC							
12/1/2002	Straight-Line Rem 05-000				\$23,718.40	\$1,975.45	\$2,378.12	\$21,340.28
5/31/2003	Mid-Month (1st) 04-183							
	\$0.00							
6316-1	'99 JACUHAN X38							
12/1/2002	Straight-Line Rem 05-000				\$23,320.46	\$1,942.30	\$1,942.30	\$21,378.16
5/31/2003	Mid-Month (1st) 04-214							
	\$0.00							
8874-1	'03 HELM CHASSIS TRAILER							
1/1/2003	Straight-Line Rem 07-000				\$40,156.48	\$2,388.40	\$2,388.40	\$37,768.08
5/31/2003	Mid-Month (1st) 06-214							
	\$0.00							
3571-1	'03 PETERBILT W/27 YD CURBENDER							
1/15/2003	Straight-Line Rem 07-000				\$160,624.25	\$9,553.50	\$9,553.50	\$151,070.75
5/31/2003	Mid-Month (1st) 06-214							
	\$0.00							
5044-1	'02 INT'L 4700 4X2 W/OLD BED							
2/1/2003	Straight-Line Rem 07-000				\$71,844.14	\$3,412.52	\$3,412.52	\$68,431.62
5/31/2003	Mid-Month (1st) 06-245							
	\$0.00							
5578-1	'03 INT'L 92001							
2/1/2003	Straight-Line Rem 07-000				\$92,654.58	\$4,401.00	\$4,401.00	\$88,253.58
5/31/2003	Mid-Month (1st) 06-245							
	\$0.00							
5579-1	'03 INT'L 92001							
2/1/2003	Straight-Line Rem 07-000				\$94,996.45	\$4,512.24	\$4,512.24	\$90,484.21
5/31/2003	Mid-Month (1st) 06-245							
	\$0.00							
5580-1	'03 INT'L 92001							
2/1/2003	Straight-Line Rem 07-000				\$91,973.19	\$4,368.64	\$4,368.64	\$87,604.55
5/31/2003	Mid-Month (1st) 06-245							
	\$0.00							
8875-1	'03 HELM 53' CHASSIS							
3/1/2003	Straight-Line Rem 07-000				\$40,156.48	\$1,441.68	\$1,441.68	\$38,714.80
5/31/2003	Mid-Month (1st) 06-273							
	\$0.00							

Asset ID	Description	Pl in Svc Method	Depr Thru Convention	Amort Code	Cost Basis	YTD Depr	Accum Depr	Net Book
5572-1	'94 FREIGHTLINER							
3/1/2003	Straight-Line Rem 05-000				\$26,980.63	\$452.14	\$1,356.42	\$25,624.21
5/31/2003	Mid-Month (1st) 04-273							
	\$0.00							
5578-2	GREASER FOR 5578							
3/1/2003	Straight-Line Rem 07-000				\$2,371.84	\$85.14	\$85.14	\$2,286.70
5/31/2003	Mid-Month (1st) 06-273							
	\$0.00							
5580-2	GREASER FOR 5580							
3/1/2003	Straight-Line Rem 07-000				\$2,371.84	\$85.14	\$85.14	\$2,286.70
5/31/2003	Mid-Month (1st) 06-273							
	\$0.00							
6616-1	'99 LINCOLN NAVIGATOR 4X4							
3/1/2003	Straight-Line Rem 05-000				\$21,602.24	\$1,086.03	\$1,086.03	\$20,516.21
5/31/2003	Mid-Month (1st) 04-273							
	\$0.00							
8877-1	'03 HELM 53' CHASSIS							
4/1/2003	Straight-Line Rem 07-000				\$40,156.48	\$479.86	\$479.86	\$39,136.76
5/31/2003	Mid-Month (1st) 06-304							
	\$0.00							
3570-1	'02 PETERBILT 320 W/270CY CURBENDER							
4/1/2003	Straight-Line Rem 07-000				\$160,624.25	\$3,838.84	\$3,838.84	\$156,785.41
5/31/2003	Mid-Month (1st) 06-304							
	\$0.00							
8878-1	'03 HELM 53' CHASSIS							
4/1/2003	Straight-Line Rem 07-000				\$40,156.48	\$479.86	\$479.86	\$39,136.76
5/31/2003	Mid-Month (1st) 06-304							
	\$0.00							
5581-1	'99 INT'L 9300 6X4							
4/1/2003	Straight-Line Rem 07-000				\$58,715.33	\$701.63	\$1,403.26	\$57,312.07
5/31/2003	Mid-Month (1st) 06-304							
	\$0.00							
7408-1	KOMATSU EXCAVATOR							
4/1/2003	Straight-Line Rem 07-000				\$81,600.00	\$1,950.20	\$1,950.20	\$79,649.80
5/31/2003	Mid-Month (1st) 06-304							
	\$0.00							
9969-1	SHERDDER TRUCK							
5/1/2003	Straight-Line Rem 07-000				\$196,742.00	\$2,356.36	\$2,356.36	\$194,385.64
5/31/2003	Mid-Month (1st) 06-334							
	\$0.00							
2017-1	'03 PETE 320 W/USED P/L PACKER UNIT							
5/1/2003	Straight-Line Rem 07-000				\$106,596.91	\$1,276.70	\$1,276.70	\$105,320.21
5/31/2003	Mid-Month (1st) 06-334							
	\$0.00							
2019-1	'03 PETERBILT 320 W/WITTYKE FLC-2102 PA							
5/1/2003	Straight-Line Rem 07-000				\$171,303.39	\$2,051.69	\$2,051.69	\$169,251.70
5/31/2003	Mid-Month (1st) 06-334							
	\$0.00							

Depreciation Ledger
For BOOK

Asset ID	Description	Pl in Svc	Method	Depr Thru	Convention	Amort Code	Amort Amt/Pct	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
3569-1	'03 PETERBILT 320 W/27 CY CURBTENDER	5/1/2003	Straight-Line	Rem	07-000			\$156,816.24	\$1,878.18	\$1,878.18	\$1,878.18	\$1,878.18	\$154,938.06
5/31/2003	Mid-Month (List)				06-334		\$0.00						
3573-1	'03 PETERBILT 320 W/ 27 CY CURBTENDER	5/1/2003	Straight-Line	Rem	07-000			\$171,303.39	\$2,051.69	\$2,051.69	\$2,051.69	\$2,051.69	\$169,251.70
5/31/2003	Mid-Month (List)				06-334		\$0.00						

1,246 Assets

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 \$24,895,178.07 \$174,107.68 \$845,863.17 \$16,647,927.46 \$8,247,250.61
 =====

HAROLD LEMAY ENTERPRISES, INC.

PERMIT NO.

d/b/a ABERDEEN SANITATION CO, BUTLERS COVE REFUSE SERVIG-98

13502 PACIFIC AVENUE

PO BOX 44459

TACOMA, WA 98444

D-5

THIS CERTIFICATE SUBJECT TO MORTGAGE IN FAVOR OF THE U.S. BANK NATIONAL ASSOCIATION AS PARTIAL SECURITY FOR A PROMISSORY NOTE IN THE PRINCIPAL AMOUNT OF \$13,860,000 AUTHORIZED BY COMMISSION ORDER TG-990532 DATED APRIL 14, 1999.

GARBAGE COLLECTION SERVICE In That portion of Pierce County beginning in Section 30, Township 21 North, Range 4 E.W.M. at the point of intersection of the northeast boundary of the Tacoma city limits and the Pierce County-King County line; thence southerly along the Tacoma city limits as of April 1, 1974, to its point of intersection with 72nd Street East known herein as the point of beginning; thence east on the centerline of 72nd Street East to Waller Road; thence south on the centerline of Waller Road to 112th Street; thence east on the centerline of 112th Street to Meridian Street; thence south on the centerline of Meridian Street to the Kapowsin Highway; thence east on the centerline of Kapowsin Highway to its point of intersection with Electron County Road; thence east along the centerline of Electron County Road to the Southwest corner of Section 33, Township 18 North, Range 5 E.W.M.; thence continuing east along the centerline of the Section line between Township 17 North and 18 North, to its intersection with the East boundary line of Mt. Rainier National Park; thence south along said boundary to its intersection with the Pierce County-Yakima County boundary line; thence south along the Pierce County-Yakima County line to the intersection of said line with the Pierce County-Lewis County line; thence west along the Pierce County-Lewis County line to the intersection of the Thurston County-Pierce County-Lewis County line; thence northerly along the Thurston County-Pierce County line to Puget Sound; thence northerly along the east shoreline of Puget Sound including Anderson Island, McNeil Island and Ketron Island to the intersection with the south shoreline of Chambers Bay; thence east along the south shoreline of Chambers Bay, including the property of West Tacoma Newsprint Co. as of April 1, 1974, to the intersection with the projected west property line of Western State Hospital; thence south along the west property line projected to the intersection of Steilacoom Boulevard (State Historical Road No. 1); thence east along centerline of Steilacoom Boulevard to the northerly projected centerline of Water Street (99th Avenue S.W.); thence south along projected centerline of Water Street to the intersection of Clara Boulevard; thence southerly and easterly along Clara Boulevard including easterly and southerly side to the rear property line of those addresses fronting on Clara Boulevard and Lake Louise Drive to intersection with centerline of Lake Louise Drive; thence southerly and westerly along said centerline to the intersection with centerline of Holden Road; thence south along Holden Road including those addresses fronting on east side of said road from Lake Louise Drive to 112th Street S.W., to the intersection with centerline of Military Road; thence southeasterly along said centerline to the intersection with Washington Boulevard S.W. (120th Street); thence west along centerline of Washington Boulevard to the intersection with Nottingham Avenue; thence south along centerline of Nottingham Avenue to the intersection with Fort Lewis military

reservation boundary; thence along said boundary to the shoreline of American Lake; thence easterly and southerly along American Lake shoreline to southwesterly property line to Tacoma Country Club; thence south and east along said property line to the intersection of old Highway 99 extended; thence north along the centerline of old Highway 99 to the intersection of 112th Street S.W. (Airport Road); thence north along the centerline of old Highway 99 (South Tacoma Way) excluding the east side of the highway for business and dwellings fronting on and having a Highway 99 address, to the south city limits of the City of Tacoma as of April 1, 1974; thence west along southerly boundary of City of Tacoma (80th Street extended) to the intersection with Orchard Street extended; thence north along centerline of Orchard Street extended to the intersection with South 19th Street; thence west along centerline of South 19th Street to the intersection with Day Island Waterway (east side of The Narrows); thence following the shoreline of Puget sound in a northerly direction to Point Defiance and Commencement Bay; thence following the shoreline of Commencement Bay to its intersection with the west city limits of Tacoma located in Section 21, Township 21 North, Range 3 E.W.M.; thence following the city limits of Tacoma in a clockwise direction to its intersection with 72nd Street East, the point of beginning.

Also, all areas within the boundaries of Pierce County occupied by United States Government Installations.

GARBAGE COLLECTION SERVICE In Hoquiam and Aberdeen, both city limits as of September 6, 1960, and in that portion of Grays Harbor County east of Aberdeen described as follows: Starting at the S.E. corner of Sec. 13, T. 17 N., R. 9 W.; thence west on the south line of said section projected to the east limits of Aberdeen as of September 6, 1960; thence following the east limits of Aberdeen in a northerly direction to the N.W. corner of Sec. 2, T. 17 N., R. 9 W.; thence east on the north line of said section projected to the N.E. corner of Sec. 1, T. 17 N., R. 9 W.; thence south on the east line of said section projected to the S.E. corner of Sec. 13, T. 17 N., R. 9 W., the place of beginning.

In Lewis County.

In Mason County.

In Olympia as of September 6, 1960, and in that portion of Thurston County described as follows: Starting at the point where the south bank of Alder Lake intersects with the south line of Sec. 19, T. 15 N., R. 5 E. (Thurston-Lewis County Line); thence following said county line west to the north south centerline of Section 21, T. 15 N. R. 1 E.; thence north along centerline to the north line of Section 9, T. 16 N., R. 1 E.; thence west along north line of said section to the southwest corner of Section 6, T. 16 N., R. 1 E.; thence north along west line of said section to the N.W. corner of Sec. 6, T. 16 N., R. 1 E.; thence east on the north line of said section projected to the S.W. corner of Sec. 33, T. 17 N., R. 1 E.; thence north on the west line of said section projected to the westerly bank of the Nisqually River (Sec. 9, T. 18 N., R. 1 E.); thence following the westerly bank of said river in a southeasterly direction to Alder Lake; thence following the south bank of Alder Lake easterly to the point of intersection with the south line of Sec. 19, T. 15 N., R. 5 E., the

place of beginning.

Also, beginning in the northwest corner of Section 2, T. 16 N., R. 4 W.; thence east along north line of said section projected to the northeast corner of Section 5, T. 16 N., R. 3 W.; thence south along west line of said section to the southeast corner of said Section 5; thence west along south line of said section projected to the southeast corner of Section 2, T. 16 N., R. 4 W.; thence north along west line of said section to the north west corner of Section 2, T. 16 N., R. 4 W.; the point of beginning.

REFUSE AND TRADE WASTE COLLECTION SERVICE From the Puget Sound Navy Yard at Bremerton to dumps in Kitsap County. Garbage and Refuse Collection Service at U.S. Naval Supply Depot, Seattle, Washington, under contract with the DEPARTMENT OF THE NAVY.

GARBAGE AND REFUSE COLLECTION SERVICE in that portion of Thurston and Lewis Counties described as follows: Beginning at the point where the north-south centerline of Section 21, T. 15 N., R. 1 E. intersects the Thurston-Lewis County Line; thence west on said line to the north-south centerline of Section 19, T. 15 N., R. 2 W.; thence south along said centerline to the south line of Section 7, T. 14 N., R. 2 W.; thence west along said south line extended to the southwest corner of Section 9, T. 14 N., R. 3 W.; thence north along the west line of said Section 9 extended to the southeast corner of Section 20, T. 15 N., R. 3 W.; thence west along the south line of said Section 20 extended to the southwest corner of Section 23, T. 15 N., R. 4 W.; thence north along the west line of said Section 23 extended to the northwest corner of Section 14, T. 16 N., R. 4 W.; thence east along the north line of said Section 14 extended to the southwest corner of Section 7, T. 16 N., R. 1 E.; thence north along the west line of said Section 7 to the northwest corner of said Section 7; thence east along the north line of said Section 7 extended to the north-south centerline of Section 9, T. 16 N., R., 1 E.; thence south along said north-south centerline extended to the south line of Section 21, T. 15 N., R. 1 E., the Thurston-Lewis County Line, the point of beginning.

LIMITATION: No service to be rendered to or from the Cedar Creek Youth Camp located in Sections 11 and 12, T. 16 N., R. 4 W., Thurston County, Washington.

The following authority was obtained by transfer from Enar Shoblom, d/b/a Butlers Cove Refuse Service, holder of Certificate No. G-4:

GARBAGE COLLECTION SERVICE In the following described territory within Thurston County: Starting at the southeast corner of the southwest quarter of the southwest quarter of Section 27, T. 18 N., R. 2 W.; thence west on the south line of said section extended to the southwest corner of Section 28, T. 18 N., R. 3 W.; thence north on the west line of said section extended to the shore line of Totten Inlet (Oyster Bay); thence northeasterly along the southeasterly shore of said Inlet to the north end of Steamboat Island; thence easterly and southerly along the west shore of Squaxin Passage and Budd Inlet to the point where it intersects with the north line of Section 10, T. 18 N., R. 2 W.; thence west along said line to the northeast corner of the northwest quarter of the northwest quarter of said Section 10; thence south on said quarter section line extended to the south line

of Section 27, T. 18 N., R. 2 W., the place of beginning.

The following authority was obtained by transfer from Harbor Disposal Co., Inc., holder of Certificate No. G-78:

GARBAGE AND REFUSE COLLECTION SERVICE In Grays Harbor and Pacific Counties from within the following described area. Starting at a point at the northeast corner of Section 13, T. 15 N., R. 11 W.; thence south along the east line of said Section 13, extended to Tokeland Peninsula (Section 12, T. 14 N., R. 11 W.); thence following the shoreline of Willapa Bay and the Pacific Ocean westerly and northerly to Point Chehalis; thence on a line projected across the mouth of Grays Harbor to Point Damon; thence again following the shoreline of the Pacific Ocean in a northerly direction to the point where the Jefferson-Grays Harbor County line intersects, the north line of Section 4, T. 23 N., R. 13 W.; thence east along the north line of said Section 4, and the Jefferson-Grays Harbor County line extended to the northeast corner of Section 1, T. 23 N., R. 7 W.; thence South along the east line of said Section 1 and the Mason-Grays Harbor County Line extended to the southeast corner of Section 36, T. 19 N., R. 7 W.; thence west along the south line of said Section 36 to the intersection of the centerline of Section 5, T. 18 N., R. 7 W.; thence south along the centerline of said Section 5 extended to the south line of Section 29, T. 18 N., R. 7 W.; thence west along the South line of said Section 29 to the intersection with the centerline of the Wynoochee River. Thence southerly along the centerline of the Wynoochee River to the intersection with the centerline of the Chehalis River, Section 18, T. 17 N., R. 7 W.; thence westerly along the centerline of the Chehalis River to the intersection with the west line of Section 23, T. 17 N., R. 8 W.; thence south along the west line of said Section 23, to the southwest corner of said Section 23; thence east along the south line of said Section 23, T. 17 N., R. 8 W. to the intersection of the centerline of Section 29, T. 17 N., R. 7 W.; thence south along the centerline of said Section 29, extended to the south line of Section 8, T. 15 N., R. 7 W.; thence westerly along the south line of said Section 8, extended to the northeast corner of Section 13, T. 15 N., R. 11 W., and the point of beginning.

EXCLUDING: Garbage and Refuse Collection Service in that portion of Grays Harbor County commencing at the point of intersection of the East Wynoochee Valley Road and the north line of Section 35, T. 18 N., R. 8 W., extending northerly along the east Wynoochee Valley Road, including an area 1/4 mile on either side, to Camp Grisdale, and excluding service in the Cities of Montesano and Hoquiam.

The following authority was obtained by transfer of Certificate No. G-15 from EGH Disposal, Inc.:

GARBAGE COLLECTION SERVICE in that portion of Grays Harbor County described as follows: Starting at the point where the east line of Section 10, T. 17 N., R. 7 W. intersects with the Chehalis River; thence west along the north bank of said river to the north-south center line of Section 8, T. 17 N., R. 7 W.; thence south on said center line to the south line of Section 20, T. 17 N., R. 7 W.; thence west on the south line of said section projected to the southwest corner of Section 23, T. 17 N., R. 8 W.; thence north on the west line of said section to the Chehalis River; thence easterly and northerly

along the southerly bank of said river to the Wynoochee River; thence northwesterly along the north bank of the Wynoochee River to the points where said bank intersects with the north line of Section 35, T. 18 N., R. 8 W.; thence east along the north line of said section extended to the northeast corner of Section 34, T. 18 N., R. 7 W.; thence south on the east line of said section extended to the north bank of the Chehalis River, the place of beginning.

GARBAGE AND REFUSE COLLECTION SERVICE commencing at the point of intersection of the East Wynoochee Valley Road and the north line of Sec. 35, T. 18 N., R. 8 W. and extending northerly along the East Wynoochee Valley Road to Camp Grisdale, and including an area extending 1/4 mile on either side of said East Wynoochee Valley Road in Grays Harbor County.

In the City of Montesano, under contract with the City of Montesano.

The following authority was obtained by transfer from Certificate G-24 standing in the name of John V. Goodwin, d/b/a Eastern Grays Harbor Disposal:

GARBAGE AND REFUSE COLLECTION SERVICE In that portion of Grays Harbor County described as follows: Starting at the point where the north-south center line of Section 5, T. 17 N., R. 7 W. (which is one and the same with the east city limits of Montesano) intersects with the north line of Section 5, T. 18 N., R. 7 W.; thence east on the north line of said section projected to Mason-Grays Harbor County line; thence east on said county line to the Thurston-Grays Harbor County line; thence south on said line to the Lewis-Grays Harbor County line; thence west on said county line to the point where the center line of Section 5, T. 17 N., R. 7 W. projected south intersects; thence north on said projected line to the place of beginning.

In that portion of Thurston County described as follows: Sections 9, 10, 11, 12, 13, 14, 15 and 16, T. 18 N., R. 4 W.; and Sections 7, 8, 17 and 18, T. 18 N., R. 3 W.

Authority to provide Garbage Collection Service in Mason County, excluding biomedical waste, has been leased to Mason County Garbage Service, Inc. (G-88) under Docket TG-011621 effective February 27, 2002. The lease is for a period of 20 years and will expire February 27, 2022.

TO THE EXTENT THAT THE AUTHORITY GRANTED IN THIS ORDER DUPLICATES ANY AUTHORITY PREVIOUSLY GRANTED OR NOW HELD SHALL NOT BE CONSTRUED AS CONFERRING MORE THAN ONE OPERATING RIGHT NOR SHALL ANY DUPLICATING RIGHTS BE AVAILABLE FOR PURPOSES OF TRANSFER.

TG No. 11621

02-27-2002