



TG-040553

## 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

PHONE 360-664-1222

FAX 360-586-1181

TTY 360-586-8203 TTY TOLL FREE 1-887-210-5963

WEBSITE: [www.wutc.wa.gov](http://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
<input type="checkbox"/> <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
<input type="checkbox"/> <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	\$200
<input type="checkbox"/> New Certificate	
<input checked="" type="checkbox"/> Extension of Existing Certificate No. G-58	
<u>Permanent Authority to Transfer</u> (WAC 480-70-090) (check appropriate box below) - Complete entire application and Attachments B	\$200
<input type="checkbox"/> All of Certificate No. G-_____	
<input type="checkbox"/> Portion of Certificate No. G-_____	
<input type="checkbox"/> <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
<input type="checkbox"/> <u>Name Change</u> - does not include changes resulting in change in ownership - Complete section 1 and Attachment C	\$ 35
<input type="checkbox"/> <u>Mortgage of Certificate</u> - Complete section 1 and Attachment D	\$ 35
<u>Lease of Authority</u> - Complete entire application and Attachment B	\$200
<input type="checkbox"/> All of Certificate	
<input type="checkbox"/> Portion of Certificate No. G - _____	

### SECTION 1 - APPLICATION INFORMATION

Name of Applicant: Rubatino Refuse Removal, Inc.		
Trade Name(s) (if applicable):		
Phone Number: (425 ) 259-0044	Fax Number: (425 ) 339-4196	E-Mail:
Business Address		Mailing address (if different from Business Address)
Street	Street PO Box 1029	
City	City Everett	
State/Zip	State/Zip WA 98206	

### FOR OFFICIAL USE ONLY

Date Filed: 3/22/04	Staff Assigned: TS	Motcar: 7788	Permit Issued G- 58
Tariff:	Insurance: TS <del>000000</del>	Contract:	DOL/SOS: TS
Application: GA- 79266	RMS Docket #: TG- 040553	Related App ID:	Map:
Text approved for docket	Reception #: 0006222	227-02: 200.00	032-05:

### SECTION 2 - BUSINESS INFORMATION

**Type of business structure:**

Individual  Partnership  Corporation  Other(LP, LLP, LLC) \_\_\_\_\_ UBI No. \_\_\_\_\_

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>
Thomas Rubatino	Vice President	130
Edward Rubatino	President	80
Rochelle Rubatino		20
Roseanne Goulet		20

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.

Biomedical waste in Skagit, Whatcom and Snohomish Counties  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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."

Applicant currently serves a substantial portion of Snohomish County pursuant to G-58; this application would extend that biomedical waste to the remainder of Snohomish County and two neighboring counties.  
\_\_\_\_\_  
\_\_\_\_\_

Do you currently hold, or have you ever held, a solid waste certificate?  
 No  Yes If yes, please indicate your certificate number: G-58

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. \_\_\_\_\_

Applicant has provided solid waste collection services continuously for over 50 years.  
\_\_\_\_\_

Have you been cited for violation of state laws or Commission rules?  
 No  Yes If yes, please explain: \_\_\_\_\_  
\_\_\_\_\_



**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 must have a valid CDL.

Name: Edward Rubatino

Position: 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: Edward Rubatino

Position: 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: Edward Rubatino

Position: 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: Edward Rubatino

Position: 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: Edward Rubatino

Position: 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: Edward Rubatino

Position: President

**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: Edward Rubatino

Position: President

**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: Rose Goulet

Position: Medical Waste Manager

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

Name: Edward Rubatino

Position: President

**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: Edward Rubatino

Position: President



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 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	1,108,536	1,373,919
4	(1040) Special Deposits		
5	(1060) Temporary Cash Investments		
6	(1080) Notes Receivable (Schedule 1080)		
7	(1100) Receivables from Affiliated Companies (Schedule 1100)	34,747	12,755
8	(1120) Accounts Receivable		
9	less: (1121) Allowance for Uncollectables		
10	Net Accounts Receivable		
11	(1170) Prepayments	105,566	128,939
12	(1180) Material & Supplies		
13	(1190) Other Current Assets	538	
14	Total Current Assets:	1,249,387	1,515,613
15			
16	Tangible Property:		
17			
18	(1200) Operating Property (Schedule 1200 A)	9,156,038	9,345,869
19	less: Accumulated Depreciation (Schedule 1200 B)	7,536,967	8,076,200
20	Net Operating Property	1,619,071	1,269,669
21	(1400) Non - Operating Property	383,556	383,556
22	less: Accumulated Depreciation	312,312	318,475
23	Net Non - Operating Property	71,244	65,081
24	Total Net Tangible Property	1,690,315	1,334,750
25			
26	Intangible Property:		
27			
28	(1500) Organization, Franchises, & Permits (Schedule 1500 A)	22,000	22,000
29	less: (1501) Accumulated Amortization (Schedule 1500 B)		
30	(1550) Other Intangible Property (Schedule 1550 A)		
31	less: (1551) Accumulated Amortization (Schedule 1550 B)		
32	Total Net Intangible Property	22,000	22,000
33			
34	Other Assets & Deferred Items:		
35			
36	(1600) Investments & Advances		
37	(1620) Undistributed Earnings from Subsidiaries		
38	(1850) Deferred Debits (Schedule 1850)		
39	(1900) Other Assets (Schedule 1900)		
40	Total Other Assets & Deferred Items		
41			
42	TOTAL ASSETS:	2,961,702	2,872,363

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 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)		
5	(2050) Accounts Payable	842,575	774,551
6	(2070) Salaries & Wages Payable		
7	(2120) Accrued Taxes	122,911	85,308
8	(2180) Curr. Portion L. T. Debt (Equip. & Other) (Schedule 2300)		
9	(2190) Other Current Liabilities	82,229	93,771
10	Total Current Liabilities	1,047,715	953,630
11			
12	Long Term Debt Due After 1 Year:		
13	(2300) Equipment Obligations (Schedule 2300)		
14	(2360) Other Long Term Debt (Schedule 2300)		
15	(2390) Unamortized Premium/Discount on Debt - (net)		
16	Total Long Term Debt Due After 1 Year		
17			
18	Deferred Credits & Other Items:		
19	(2400) Deferred Credits (Schedule 2400)		
20	(2690) Other Credits (Schedule 2690)		
21	Total Deferred & Other Credits		
22			
23	Total Liabilities	1,047,715	953,630
24			
25	Shareholders' & Proprietors' Equity:		
26	Capital Stock:		
27	(2700) Capital Stock (Schedule 2700)	26,000	26,000
28	(2710) Paid in Capital in Excess of Par (Schedule 2710)		
29	(2720) Other Capital		
30	Total Capital Stock	26,000	26,000
31			
32	Proprietors' Capital:		
33	(2800) Sole Proprietors' Capital (Schedule 2800)		
34	(2810) Partnership Capital (Schedule 2810)		
35	Total Proprietors' Capital		
36			
37	(2930) Retained Earnings (Schedule 2930)	1,887,987	1,892,733
38			
39	Total Equity	1,913,987	1,918,733
40			
41	TOTAL LIABILITIES & EQUITY	2,961,702	2,872,363

Asset Depreciation Short Report - Sorted by - ASSET A/C#

Company: RUBATINO REFUSE REMOVAL

Method: 1 - BOOK Std Conv Applied

Range: 10000 - RNTL REAL ESTATE & YD BLD - 5000

Year End: 12/31/02

File: N:\AKDATA\38763

- LEASEHOLD

Include: All assets

Page: 1

Date: 01/29/03

Time: 14:25:29

Date Acq	Description	Meth/Life	Cost	Sec. 179	Depr Basis	Includes Section 179		
						Beq A/Depr	Curr Depr	End A/Depr
<b>ASSET A/C#: 10000 - RNTL REAL ESTATE &amp; YD BLD</b>								
04/01/88	BUILDING - 3606 EVERETT	SL/27.50	28,315.00	0.00	28,315.00	14,159.00	1,030.00	15,189.00
04/01/88	LAND - 3606 EVERETT	LAND/ 0.00	24,750.00	0.00	24,750.00	0.00	0.00	0.00
04/01/88	LAND - 3618 EVERETT	LAND/ 0.00	39,600.00	0.00	39,600.00	0.00	0.00	0.00
04/01/88	LAND - 3622 EVERETT	LAND/ 0.00	38,181.00	0.00	38,181.00	0.00	0.00	0.00
04/01/88	BUILDING - 3634 EVERETT	SL/27.50	19,694.00	0.00	19,694.00	9,846.00	716.00	10,562.00
04/01/88	LAND	LAND/ 0.00	31,680.00	0.00	31,680.00	0.00	0.00	0.00
<del>07/01/88</del>	<del>REFRIGERATOR (3634 EVT)</del>	<del>SL/ 7.00</del>	<del>205.00</del>	<del>0.00</del>	<del>205.00</del>	<del>205.00</del>	<del>0.00</del>	<del>205.00</del>
<del>09/01/88</del>	<del>ELEC STOVE (3634 EVERETT)</del>	<del>SL/ 7.00</del>	<del>372.00</del>	<del>0.00</del>	<del>372.00</del>	<del>372.00</del>	<del>0.00</del>	<del>372.00</del>
<b>Grand totals: 10000 - RNTL REAL ESTATE &amp; YD BLD (8 assets)</b>			<b>182,797.00</b>	<b>0.00</b>	<b>182,797.00</b>	<b>24,582.00</b>	<b>1,746.00</b>	<b>26,328.00</b>

<b>ASSET A/C#: 2000 - SECURITY STORAGES BX-A/C1</b>								
06/01/88	(4) 22' SECURITY BOXES	SL/ 7.00	12,116.00	0.00	12,116.00	12,116.00	0.00	12,116.00
08/01/88	(2) 22' SECURITY BOXES	SL/ 7.00	6,058.00	0.00	6,058.00	6,058.00	0.00	6,058.00
09/01/88	(2) 22' SECURITY BOXES	SL/ 7.00	6,058.00	0.00	6,058.00	6,058.00	0.00	6,058.00
10/01/88	(2) 22' SECURITY BOXES	SL/ 7.00	6,058.00	0.00	6,058.00	6,058.00	0.00	6,058.00
12/01/88	(6) 22' SECURITY BOXES	SL/ 7.00	20,332.00	0.00	20,332.00	20,332.00	0.00	20,332.00
03/15/89	(6) 22' SECURITY BOXES	SL/ 7.00	21,272.00	0.00	21,272.00	21,272.00	0.00	21,272.00
09/07/90	(4) 22' SECURITY BOXES	SL/ 7.00	16,177.00	0.00	16,177.00	16,177.00	0.00	16,177.00
06/15/91	(10) 22' SECURITY BOXES	SL/ 7.00	37,330.00	0.00	37,330.00	37,330.00	0.00	37,330.00
03/17/92	(6) 22' SECURITY BOXES	SL/ 7.00	23,163.00	0.00	23,163.00	23,163.00	0.00	23,163.00
07/20/92	(4) SECURITY STORAGE BOXES	SL/ 7.00	16,311.00	0.00	16,311.00	16,311.00	0.00	16,311.00
08/10/92	(4) 22' SECURITY BOXES	SL/ 7.00	15,767.00	0.00	15,767.00	15,767.00	0.00	15,767.00
10/03/92	(1) 22' SECURITY BOX	SL/ 7.00	3,739.00	0.00	3,739.00	3,739.00	0.00	3,739.00
10/19/92	(1) 12' SECURITY BOX	SL/ 7.00	3,130.00	0.00	3,130.00	3,130.00	0.00	3,130.00
10/15/93	(2) 22' SECURITY BOXES	SL/ 7.00	7,884.00	0.00	7,884.00	7,884.00	0.00	7,884.00
10/30/93	(2) 22' SECURITY BOXES	SL/ 7.00	7,884.00	0.00	7,884.00	7,884.00	0.00	7,884.00
04/05/94	(2) 22' STORAGE BOX 6972-6973	SL/ 7.00	8,421.00	0.00	8,421.00	8,421.00	0.00	8,421.00
04/18/94	(2) 22' STORAGE BOX 6974-6975	SL/ 7.00	7,805.00	0.00	7,805.00	7,805.00	0.00	7,805.00
04/30/94	(2) 22' STORAGE BOXES 6976-6977	SL/ 7.00	7,805.00	0.00	7,805.00	7,805.00	0.00	7,805.00
05/23/94	(2) 22' STORAGE OXBES 6978-6979	SL/ 7.00	7,805.00	0.00	7,805.00	7,805.00	0.00	7,805.00
07/31/94	(3) 22' STORAGE BOXES 7255-7257	SL/ 7.00	11,659.00	0.00	11,659.00	11,522.00	137.00	11,659.00
09/10/94	(6) 22' STORAGE BOXES	SL/ 7.00	26,942.00	0.00	26,942.00	26,301.00	641.00	26,942.00
04/30/95	20' SECURITY BOX	SL/ 7.00	6,169.00	0.00	6,169.00	5,874.00	295.00	6,169.00
03/27/98	(2) STORAGE BOXES	SLP/ 7.00	8,515.00	0.00	8,515.00	4,662.00	1,216.00	5,878.00
01/31/00	22' SECURITY BOX (2) 11423-11424	SLP/ 7.00	7,445.84	0.00	7,445.84	2,128.00	1,064.00	3,192.00
01/31/00	22' SECURITY BOX (2) 11425-11426	SLP/ 7.00	7,445.84	0.00	7,445.84	2,128.00	1,064.00	3,192.00
<b>Grand totals: 2000 - SECURITY STORAGES BX-A/C1 (25 assets)</b>			<b>303,291.68</b>	<b>0.00</b>	<b>303,291.68</b>	<b>287,730.00</b>	<b>4,417.00</b>	<b>292,147.00</b>

<b>ASSET A/C#: 20000 - COLLECTION EQUIP - #122</b>								
11/03/60	INTERNATIONAL (#10)	SL/ 5.00	8,000.00	0.00	7,600.00	7,600.00	0.00	7,600.00
04/08/61	HOISTING UNIT D-1	SL/ 7.00	4,100.00	0.00	3,900.00	3,900.00	0.00	3,900.00
11/04/66	DROP BO MECHANISM D-11	SL/ 8.00	5,385.00	0.00	5,116.00	5,116.00	0.00	5,116.00
07/12/72	DUMPER BED - SCOOTER S-4	SL/ 5.00	420.00	0.00	420.00	420.00	0.00	420.00
<del>12/05/75</del>	<del>1972 FORD TRUCK #28</del>	<del>SL/ 7.00</del>	<del>9,000.00</del>	<del>0.00</del>	<del>8,050.00</del>	<del>8,050.00</del>	<del>0.00</del>	<del>8,050.00</del>
<del>02/18/76</del>	<del>TRUCK BODY ON TRUCK #28</del>	<del>SL/ 7.00</del>	<del>13,618.00</del>	<del>0.00</del>	<del>11,200.00</del>	<del>11,200.00</del>	<del>0.00</del>	<del>11,200.00</del>
08/30/76	76 TRK #29 W/DUMPSTER BODY	SL/ 7.00	36,000.00	0.00	31,500.00	31,500.00	0.00	31,500.00
05/05/77	DROP BOX MECHANISM D-5	SL/ 7.00	13,921.00	0.00	11,900.00	11,900.00	0.00	11,900.00
09/29/77	DROP UNIT D-4	SL/ 7.00	14,631.00	0.00	12,600.00	12,600.00	0.00	12,600.00
07/11/78	1978 FORD TRUCK #31	SLP/ 7.00	35,583.00	0.00	31,500.00	31,500.00	0.00	31,500.00
08/01/78	LEACH PACKER #31	SLP/ 7.00	17,989.00	0.00	16,100.00	16,100.00	0.00	16,100.00
04/01/79	1975 WHITE D-11	SLP/ 7.00	12,500.00	0.00	11,550.00	11,550.00	0.00	11,550.00
05/01/79	78' SCTR S-16	SLP/ 5.00	4,947.00	0.00	4,500.00	4,500.00	0.00	4,500.00
03/14/80	81' SCTR S-14	SLP/ 5.00	4,918.00	0.00	4,400.00	4,400.00	0.00	4,400.00
03/18/80	1979 WHITE #32	SLP/ 7.00	42,300.00	0.00	36,400.00	36,400.00	0.00	36,400.00
04/18/80	81' SCTR S-22	SLP/ 5.00	5,583.00	0.00	5,000.00	5,000.00	0.00	5,000.00
06/30/80	25-YD LEACH PACKER ON #32	SLP/ 7.00	21,395.00	0.00	20,000.00	20,000.00	0.00	20,000.00
11/26/80	81' SCTR S-12	SLP/ 5.00	5,620.00	0.00	5,000.00	5,000.00	0.00	5,000.00
10/29/81	LEACH PACKER	SLP/ 7.00	8,424.00	0.00	8,424.00	8,424.00	0.00	8,424.00



Asset Depreciation Short Report - Sorted by ASSET A/C#

Company: RUBATINO REFUSE REMOVAL

Year End: 12/31/02

Method: 1 - BOOK

Page: 2

Date: 01/29/03

Date Acq	Description	Meth/Life	Cost	Sec. 179	Depr Basis	Includes Section 179		
						Req A/Depr	Curr Depr	End A/Depr
<b>SSET A/C#: 20000 - COLLECTION EQUIP - #122</b>								
10/09/81	81' SCTR S-15	SLP/ 5.00	6,408.00	0.00	6,408.00	6,408.00	0.00	6,408.00
1/30/82	82 MACK #34	SLP/ 7.00	62,010.00	0.00	62,010.00	62,010.00	0.00	62,010.00
1/30/82	HEIL FORM 4000 PACKER #34	SLP/ 7.00	15,203.00	0.00	15,203.00	15,203.00	0.00	15,203.00
1/01/83	3-80' SCTRS S-20, 21, 13	SLP/ 5.00	1,655.00	0.00	1,655.00	1,655.00	0.00	1,655.00
1/01/83	DUMP SET SCTRS	SLP/ 5.00	1,498.00	0.00	1,498.00	1,498.00	0.00	1,498.00
1/01/84	MACK TRUCK #36	SLP/ 7.00	49,444.00	0.00	49,444.00	49,444.00	0.00	49,444.00
1/01/84	1985 MACK TRUCK #37	SLP/ 7.00	59,000.00	0.00	59,000.00	59,000.00	0.00	59,000.00
<b>Grand totals: 20000 - COLLECTION EQUIP - #122 (26 assets)</b>			<b>459,552.00</b>	<b>0.00</b>	<b>430,378.00</b>	<b>430,378.00</b>	<b>0.00</b>	<b>430,378.00</b>

<b>SSET A/C#: 21000 - COLLECT EQUIP-ROLL OFF</b>								
1/01/86	HOIST SYSTEM (D-3)	SLP/ 7.00	17,889.00	0.00	17,889.00	17,889.00	0.00	17,889.00
1/01/86	FRAME UPGRADE D-3	SLP/ 5.00	7,422.00	0.00	7,422.00	7,422.00	0.00	7,422.00
1/01/86	FRAME UPGRADE D-5	SLP/ 7.00	8,111.00	0.00	8,111.00	8,111.00	0.00	8,111.00
1/01/86	FRAME UPGRADE (D-4)	SLP/ 7.00	8,111.00	0.00	8,111.00	8,111.00	0.00	8,111.00
1/01/86	1983 FORD TRUCK D-3	SLP/ 7.00	20,500.00	0.00	20,500.00	20,500.00	0.00	20,500.00
1/01/86	1983 FORD TRUCK D-4	SLP/ 7.00	20,500.00	0.00	20,500.00	20,500.00	0.00	20,500.00
1/01/86	1983 FORD TRUCK D-5	SLP/ 7.00	20,500.00	0.00	20,500.00	20,500.00	0.00	20,500.00
1/01/86	83FORD CL9000 D8	SLP/ 5.00	14,500.00	0.00	14,500.00	14,500.00	0.00	14,500.00
1/31/87	FORCE OFF PANTHR ROLL D-8	SLP/ 7.00	17,386.00	0.00	17,386.00	17,386.00	0.00	17,386.00
1/31/87	1983 FORD D-12	SLP/ 7.00	14,000.00	0.00	14,000.00	14,000.00	0.00	14,000.00
1/15/89	3-83' FORD D-9, 12, 13	SLP/ 8.00	35,574.00	0.00	35,574.00	35,574.00	0.00	35,574.00
1/15/89	MAGNUM HOIST ON D-9	SLP/ 8.00	20,348.00	0.00	20,348.00	20,348.00	0.00	20,348.00
1/15/89	PANTHER HOIST ON D-9	SLP/ 8.00	18,124.00	0.00	18,124.00	18,124.00	0.00	18,124.00
1/15/89	2 TRK FRM EXT D-12, D-13	SLP/ 8.00	13,959.00	0.00	13,959.00	13,959.00	0.00	13,959.00
1/15/89	3-INST ROLOFS D-9, 12, 13	SLP/ 8.00	24,131.00	0.00	24,131.00	24,131.00	0.00	24,131.00
1/23/90	TOW TRAILER T.1	SLP/ 8.00	18,731.00	0.00	18,731.00	18,731.00	0.00	18,731.00
1/23/90	TOW TRAILER T.2	SLP/ 8.00	18,731.00	0.00	18,731.00	18,731.00	0.00	18,731.00
1/27/90	USED MACK TRUCK D-14	SLP/ 8.00	33,501.00	0.00	33,501.00	33,501.00	0.00	33,501.00
1/01/91	MAGNUM ROLL OFF D-14	SLP/ 8.00	25,802.00	0.00	25,802.00	25,802.00	0.00	25,802.00
1/26/91	MACK TRUCK MH612-D-15	SLP/ 5.00	24,345.00	0.00	24,345.00	24,345.00	0.00	24,345.00
1/23/91	MAGNUM 226" ROLLOFF HOIST D15	SLP/ 8.00	27,233.00	0.00	27,233.00	27,233.00	0.00	27,233.00
1/28/92	85 MACK TRUCK 1M2AR97X8FM D-16	SLP/ 5.00	13,077.00	0.00	13,077.00	13,077.00	0.00	13,077.00
1/28/92	84 MACK TRUCK 1MAR07Y2 D-17	SLP/ 5.00	10,077.00	0.00	10,077.00	10,077.00	0.00	10,077.00
1/15/92	AXLE & SUSPENSION	SLP/ 5.00	5,826.00	0.00	5,826.00	5,826.00	0.00	5,826.00
1/15/92	(6) AXLES & SUSPENSION-BOEING	SLP/ 5.00	34,964.00	0.00	34,964.00	34,964.00	0.00	34,964.00
1/20/92	ROLL OFF PG-240 (D-16) BOEING	SLP/ 5.00	23,564.00	0.00	23,564.00	23,564.00	0.00	23,564.00
1/10/92	ROLL OFF PG-240 (D-17)	SLP/ 5.00	23,564.00	0.00	23,564.00	23,564.00	0.00	23,564.00
1/23/92	1985 MACK (D-18)	SLP/ 5.00	15,100.00	0.00	15,100.00	15,100.00	0.00	15,100.00
1/15/93	1985 MACK D-18	SLP/ 5.00	18,371.00	0.00	18,371.00	18,371.00	0.00	18,371.00
1/15/93	UPGRADED TO 4 AXLE D-9	SLP/ 5.00	19,335.00	0.00	19,335.00	19,335.00	0.00	19,335.00
1/15/93	UPGRADE TO 4 AXLE D-8	SLP/ 5.00	8,034.00	0.00	8,034.00	8,034.00	0.00	8,034.00
1/15/93	UPGRADE D-8	SLP/ 5.00	7,805.00	0.00	7,805.00	7,805.00	0.00	7,805.00
1/15/93	UPGRADE D-9	SLP/ 5.00	5,158.00	0.00	5,158.00	5,158.00	0.00	5,158.00
1/10/93	1985 WEST STAR TRACTOR #85	SLP/ 5.00	22,220.00	0.00	22,220.00	22,220.00	0.00	22,220.00
1/15/93	UPGRADE D-8	SLP/ 5.00	19,509.00	0.00	19,509.00	19,509.00	0.00	19,509.00
1/31/94	TRUCK #85 UPGRADE	SLP/ 5.00	24,555.00	0.00	24,555.00	24,555.00	0.00	24,555.00
1/31/94	TRUCK #85 PAINT & BODY WORK	SLP/ 5.00	4,252.00	0.00	4,252.00	4,252.00	0.00	4,252.00
1/31/94	MACK D-19 1985	SLP/ 5.00	10,452.00	0.00	10,452.00	10,452.00	0.00	10,452.00
1/31/94	UNMOUNTED ROLL OFF UNIT -	SLP/ 5.00	10,000.00	0.00	10,000.00	10,000.00	0.00	10,000.00
1/03/95	79 FORD-MONTLEON	SLP/ 5.00	10,000.00	0.00	10,000.00	10,000.00	0.00	10,000.00
1/15/95	D-15 UPGRADE TO 4 AXLE	SLP/ 5.00	19,041.00	0.00	19,041.00	19,041.00	0.00	19,041.00
1/15/96	#86 1986 FORD 3 AXLE	SLP/ 5.00	9,830.00	0.00	9,830.00	9,830.00	0.00	9,830.00
1/15/96	CAB FOR D-8	SLP/ 5.00	3,100.00	0.00	3,100.00	3,100.00	0.00	3,100.00
1/15/96	1988 KENWORTH TRACTOR #87	SLP/ 5.00	25,232.00	0.00	25,232.00	25,232.00	0.00	25,232.00
1/28/96	1979 MACK D-1B	SLP/ 5.00	4,003.00	0.00	4,003.00	4,003.00	0.00	4,003.00
1/15/96	UPGRADE D-1B	SLP/ 5.00	3,372.00	0.00	3,372.00	3,372.00	0.00	3,372.00
1/15/96	PREPARE #87 FOR ROAD	SLP/ 5.00	28,237.00	0.00	28,237.00	28,237.00	0.00	28,237.00
1/07/97	1987 KENOWRTH #88	SLP/ 5.00	23,994.00	0.00	23,994.00	23,994.00	0.00	23,994.00
1/14/97	1985 FORD #D-20	SLP/ 5.00	20,008.00	0.00	20,008.00	20,008.00	0.00	20,008.00
1/15/97	PREPARE D-8 FOR ROAD	SLP/ 5.00	10,710.00	0.00	10,710.00	10,710.00	0.00	10,710.00
1/10/97	PREPARE #88 FOR ROAD	SLP/ 5.00	8,264.00	0.00	8,264.00	7,852.00	412.00	8,264.00

Date Acq	Description	Meth/Life	Cost	Sec. 179	Depr Basis	Includes Section 179		
						Beq A/Depr	Curr Depr	End A/Depr
<b>ASSET A/C#: 21000 - COLLECT EQUIP-ROLL OFF</b>								
5/22/97	(2) 1997 FRUEHAUF CHASSIS	SLP/ 5.00	71,743.00	0.00	71,743.00	66,962.00	4,781.00	71,743.00
0/16/97	1979 FORD CAB D-9	SLP/ 5.00	2,300.00	0.00	2,300.00	1,955.00	345.00	2,300.00
1/02/98	PREPARE D-20 FOR ROAD	SL/ 5.00	52,186.14	0.00	52,186.14	36,530.00	10,437.00	46,967.00
3/20/00	ROLL OFF KIT D-19 #GE0250300	SLP/ 5.00	27,810.00	0.00	27,810.00	10,197.00	5,562.00	15,759.00
7/20/00	AUTOMATIC TARPEN ON D-19	SLP/ 5.00	5,395.00	0.00	5,395.00	1,619.00	1,079.00	2,698.00
9/26/00	AUTOMATIC TARPEN ON D-14 #256	SLP/ 5.00	6,312.15	0.00	6,312.15	1,683.00	1,262.00	2,945.00
9/28/00	AUTOMATIC TARPEN ON D-20 #258	SLP/ 5.00	6,474.00	0.00	6,474.00	1,727.00	1,295.00	3,022.00
0/19/00	AUTOMATIC TARPEN #259	SLP/ 5.00	7,472.08	0.00	7,472.08	1,868.00	1,494.00	3,362.00
0/31/00	AUTOMATIC TARPEN D-12 #260	SLP/ 5.00	7,051.27	0.00	7,051.27	1,763.00	1,410.00	3,173.00
1/19/00	AUTOMATIC TARPEN D-18 #261	SLP/ 5.00	7,472.08	0.00	7,472.08	1,743.00	1,494.00	3,237.00
1/22/00	AUTOMATIC TARPEN D-15 #265	SLP/ 5.00	7,051.27	0.00	7,051.27	1,645.00	1,410.00	3,055.00
2/15/00	AUTOMATIC TARPEN D-13 #266	SLP/ 5.00	7,051.27	0.00	7,051.27	1,528.00	1,410.00	2,938.00
2/29/00	AUTOMATIC TARPEN D-16 #268	SLP/ 5.00	7,472.07	0.00	7,472.07	1,619.00	1,494.00	3,113.00
<b>Grand totals: 21000 - COLLECT EQUIP-ROLL OFF (64 assets)</b>			<b>1,066,842.33</b>	<b>0.00</b>	<b>1,066,842.33</b>	<b>981,479.00</b>	<b>33,885.00</b>	<b>1,015,364.00</b>
<b>ASSET A/C#: 22000 - CLLCT EQUIP-COMM GARBAGE</b>								
11/01/88	81' MACK TRUCK #35	SLP/ 8.00	37,500.00	0.00	37,500.00	37,500.00	0.00	37,500.00
14/01/88	1979 CHEV TRUCK - UNIT 92	SLP/ 5.00	3,350.00	0.00	3,350.00	3,350.00	0.00	3,350.00
15/01/88	PAL CARRIER ON #94	SLP/ 8.00	5,257.00	0.00	5,257.00	5,257.00	0.00	5,257.00
12/15/89	89'DODGE P/U 1-T <del>#4</del> <i>gone</i>	SLP/ 8.00	13,627.00	0.00	13,627.00	13,627.00	0.00	13,627.00
14/15/89	82' WHITE #40	SLP/ 8.00	38,974.00	0.00	38,974.00	38,974.00	0.00	38,974.00
13/01/90	1980 INTERNATIONAL	SLP/ 8.00	3,989.00	0.00	3,989.00	3,989.00	0.00	3,989.00
2/27/90	NEW MACK TRUCK 41	SLP/ 8.00	72,920.00	0.00	72,920.00	72,920.00	0.00	72,920.00
12/01/91	89 MACK TRUCK 1761 42	SLP/ 8.00	71,425.00	0.00	71,425.00	71,425.00	0.00	71,425.00
13/01/91	REFUSE EQUIPMENT	SLP/ 8.00	765.00	0.00	765.00	765.00	0.00	765.00
1/15/93	87' MACK #45	SLP/ 5.00	29,650.00	0.00	29,650.00	29,650.00	0.00	29,650.00
<del>9/30/94</del>	<del>TRUCK #45 UPGRADE <i>body off of #39</i></del>	<del>SLP/ 5.00</del>	<del>8,026.00</del>	<del>0.00</del>	<del>8,026.00</del>	<del>8,026.00</del>	<del>0.00</del>	<del>8,026.00</del>
12/10/97	1989 PETERBUILT #47	SLP/ 5.00	40,144.00	0.00	40,144.00	39,476.00	668.00	40,144.00
12/10/97	1989 PETERBUILT #49	SLP/ 5.00	40,144.00	0.00	40,144.00	39,476.00	668.00	40,144.00
12/10/97	1989 PETERBUILT #48	SLP/ 5.00	43,462.00	0.00	43,462.00	42,736.00	726.00	43,462.00
13/13/97	1992 MACK #50	SLP/ 5.00	35,068.00	0.00	35,068.00	33,901.00	1,167.00	35,068.00
16/18/98	TRUCK 53 1998 MACK	SL/ 5.00	106,254.65	0.00	106,254.65	74,378.00	21,251.00	95,629.00
9/15/98	40 YD FRONT LOADER ON #53	SLP/ 5.00	70,446.64	0.00	70,446.64	46,983.00	14,089.00	61,052.00
12/28/99	1999 MACK #54	SLP/ 5.00	109,545.75	0.00	109,545.75	63,901.00	21,909.00	85,810.00
12/28/99	REAR LOADER TRUCK #54	SLP/ 5.00	47,877.52	0.00	47,877.52	27,930.00	9,576.00	37,506.00
15/08/00	LEACH 25YD TRUCK 42 2R11-0702	SLP/ 5.00	21,161.00	0.00	21,161.00	7,053.00	4,232.00	11,285.00
12/15/02 A	2003 CHEV # 83	SLP/ 5.00	21,802.20	0.00	21,802.20	0.00	363.00	363.00
<b>Grand totals: 22000 - CLLCT EQUIP-COMM GARBAGE (21 assets)</b>			<b>821,388.76</b>	<b>0.00</b>	<b>821,388.76</b>	<b>661,297.00</b>	<b>74,649.00</b>	<b>735,946.00</b>
<b>ASSET A/C#: 23000 - CLLCT EQUIP-COMM RECYCLE</b>								
11/01/91	91 INT #66	SLP/ 8.00	28,199.00	0.00	28,199.00	28,199.00	0.00	28,199.00
11/01/91	91 INT #67	SLP/ 8.00	28,199.00	0.00	28,199.00	28,199.00	0.00	28,199.00
12/02/91	BODY ON TRUCK #66	SLP/ 8.00	22,819.00	0.00	22,819.00	22,819.00	0.00	22,819.00
12/10/93	BODY ON #67	SLP/ 8.00	29,755.00	0.00	29,755.00	29,755.00	0.00	29,755.00
8/31/94	#46 1979 MACK	SLP/ 5.00	6,300.00	0.00	6,300.00	6,300.00	0.00	6,300.00
8/31/94	MACK #46 UPGRADE	SLP/ 5.00	9,995.00	0.00	9,995.00	9,995.00	0.00	9,995.00
9/30/94	TRUCK #46 UPGRADE	SLP/ 5.00	6,685.00	0.00	6,685.00	6,685.00	0.00	6,685.00
10/31/94	1979 MACK #46 UPGRADE	SLP/ 5.00	8,203.00	0.00	8,203.00	8,203.00	0.00	8,203.00
12/09/94	MACK #46 PAINT UPGRADE	SLP/ 5.00	4,720.00	0.00	4,720.00	4,720.00	0.00	4,720.00
<b>Grand totals: 23000 - CLLCT EQUIP-COMM RECYCLE (9 assets)</b>			<b>144,875.00</b>	<b>0.00</b>	<b>144,875.00</b>	<b>144,875.00</b>	<b>0.00</b>	<b>144,875.00</b>
<b>ASSET A/C#: 2500 - SERVICE CARS A/C 124</b>								
8/08/79	1977 MERCURY COUGAR	SL/ 3.00	2,700.00	0.00	2,700.00	1,800.00	0.00	1,800.00
7/01/81	1979 CADILLAC	SL/ 3.00	10,214.00	0.00	10,214.00	10,214.00	0.00	10,214.00
<del>13/31/94</del>	<del>1990 SUBURBAN</del>	<del>SL/ 5.00</del>	<del>15,110.00</del>	<del>0.00</del>	<del>15,110.00</del>	<del>15,110.00</del>	<del>0.00</del>	<del>15,110.00</del>
8/15/96	1996 CADILLAC	SL/ 5.00	46,500.00	0.00	46,500.00	17,050.00	1,775.00	18,825.00
1/15/97	1993 SUBURBAN	SLP/ 5.00	21,528.00	0.00	21,528.00	21,528.00	0.00	21,528.00
9/15/97	1997 LINCOLN TOWN CAR	SLP/ 5.00	37,739.00	0.00	37,739.00	32,708.00	5,031.00	37,739.00
5/31/01	1992 FORD EXPLORER	SLP/ 5.00	3,950.00	0.00	3,950.00	527.00	790.00	1,317.00
3/01/02 A	1999 SUBURBAN	MA200/ 5.00	24,837.49	0.00	24,837.49	0.00	4,967.00	4,967.00

Date Acq	Description	Meth/Life	Cost	Sec. 179	Depr Basis	Includes Section 179		
						Req A/Depr	Curr Depr	End A/Depr
<b>Grand totals: 2500 - SERVICE CARS A/C 124 (8 assets)</b>			162,578.49	0.00	162,578.49	98,937.00	12,563.00	111,500.00
<b>ASSET A/C#: 25000 - CLLCT EQUIP-RESID GARBAGE</b>								
1/01/88	79' 3-WHL CSH SCTR S-10	SLP/ 5.00	600.00	0.00	600.00	600.00	0.00	600.00
1/01/88	79' 3-WHL CSH SCTR S-19	SLP/ 5.00	405.00	0.00	405.00	405.00	0.00	405.00
1/01/88	79' 3-WHL CSH SCTR S-4	SLP/ 5.00	375.00	0.00	375.00	375.00	0.00	375.00
1/01/88	1987 PETERBUILT #32	SLP/ 8.00	65,566.00	0.00	65,566.00	65,566.00	0.00	65,566.00
1/01/88	BODY 87 PETERBUILT #32	SLP/ 8.00	31,210.00	0.00	31,210.00	31,210.00	0.00	31,210.00
1/15/89	79' CSH SCTR S-12	SLP/ 5.00	455.00	0.00	455.00	455.00	0.00	455.00
1/15/89	79' CSH SCTR S-17	SLP/ 5.00	360.00	0.00	360.00	360.00	0.00	360.00
1/15/89	CUSHMAN SCTR S-18	SLP/ 5.00	800.00	0.00	800.00	800.00	0.00	800.00
1/01/91	89 MACK TRUCK 1712 43	SLP/ 8.00	71,425.00	0.00	71,425.00	71,425.00	0.00	71,425.00
1/01/91	LEACH 25 ON 43	SLP/ 8.00	37,649.00	0.00	37,649.00	37,649.00	0.00	37,649.00
1/01/91	SCOOTERS-CUSHMAN	SLP/ 8.00	2,455.00	0.00	2,455.00	2,455.00	0.00	2,455.00
1/15/91	LEACH 25 YARD LOADMASTER	SLP/ 5.00	38,254.00	0.00	38,254.00	38,254.00	0.00	38,254.00
1/10/92	BODY ON TRUCK #44	SLP/ 8.00	26,162.00	0.00	26,162.00	26,162.00	0.00	26,162.00
1/15/92	MACK TRUCK #44	SLP/ 8.00	68,535.00	0.00	68,535.00	68,535.00	0.00	68,535.00
3/31/96	(6) SCOOTER DUMP BOXES	SLP/ 5.00	7,817.00	0.00	7,817.00	7,817.00	0.00	7,817.00
3/15/96	(6) DUMP BOX FRAMES	SLP/ 5.00	6,186.00	0.00	6,186.00	6,186.00	0.00	6,186.00
7/15/96	SCOOTER #26	SLP/ 5.00	15,509.00	0.00	15,509.00	15,509.00	0.00	15,509.00
7/15/96	SCOOTER 27	SLP/ 5.00	15,845.00	0.00	15,845.00	15,845.00	0.00	15,845.00
5/15/97	1996 MACK TRUCK #51	SLP/ 8.00	77,456.00	0.00	77,456.00	45,183.00	9,682.00	54,865.00
5/15/97	1996 MACK TRUCK #52	SLP/ 8.00	77,926.00	0.00	77,926.00	45,458.00	9,741.00	55,199.00
5/15/97	(4) SCOOTER DUMP BOXES	SLP/ 5.00	7,262.00	0.00	7,262.00	6,776.00	486.00	7,262.00
3/20/97	LEACH 25 YD 2-R-11 BODY	SLP/ 5.00	7,567.00	0.00	7,567.00	6,935.00	632.00	7,567.00
1/20/97	LEACH 25YD #51	SLP/ 8.00	50,307.05	0.00	50,307.05	26,200.00	6,288.00	32,488.00
5/28/99	#55 1999 MACK TRUCK #8550	SLP/ 5.00	148,084.87	0.00	148,084.87	78,979.00	29,617.00	108,596.00
5/28/99	#56 1999 MACK TRUCK #8553	SLP/ 5.00	148,084.86	0.00	148,084.86	78,979.00	29,617.00	108,596.00
<b>Grand totals: 25000 - CLLCT EQUIP-RESID GARBAGE (25 assets)</b>			906,295.78	0.00	906,295.78	678,118.00	86,063.00	764,181.00
<b>ASSET A/C#: 26000 - CLLCT EQUIP-RESID RECYCLE</b>								
6/11/90	91 INT #61 RECYCLING 314918	SLP/ 8.00	28,028.00	0.00	28,028.00	28,028.00	0.00	28,028.00
6/11/90	91 INT #63 RECYCLING 314920	SLP/ 8.00	28,028.00	0.00	28,028.00	28,028.00	0.00	28,028.00
6/11/90	91 INT #64 RECYCLING 314921	SLP/ 8.00	28,028.00	0.00	28,028.00	28,028.00	0.00	28,028.00
6/11/90	91 INT #65 RECYCLING 314922	SLP/ 8.00	28,028.00	0.00	28,028.00	28,028.00	0.00	28,028.00
6/11/90	91 INT #62 RECYCLING 314919	SLP/ 8.00	28,028.00	0.00	28,028.00	28,028.00	0.00	28,028.00
8/15/90	CURBSIDE RECY BODY ON #61	SLP/ 3.00	21,082.00	0.00	21,082.00	21,082.00	0.00	21,082.00
8/15/90	CURBSIDE RECY BODY ON #62	SLP/ 3.00	21,082.00	0.00	21,082.00	21,082.00	0.00	21,082.00
8/15/90	CURBSIDE RECY BODY ON #63	SLP/ 3.00	21,082.00	0.00	21,082.00	21,082.00	0.00	21,082.00
8/15/90	CURBSIDE RECY BODY ON #64	SLP/ 3.00	21,082.00	0.00	21,082.00	21,082.00	0.00	21,082.00
8/15/90	CURBSIDE RECY BODY ON #65	SLP/ 3.00	21,082.00	0.00	21,082.00	21,082.00	0.00	21,082.00
<b>Grand totals: 26000 - CLLCT EQUIP-RESID RECYCLE (10 assets)</b>			245,550.00	0.00	245,550.00	245,550.00	0.00	245,550.00
<b>ASSET A/C#: 27000 - CLLCT EQUIP-YARD WASTE</b>								
3/01/90	1984 INT #74 RPS	SLP/ 8.00	23,123.00	0.00	23,123.00	23,123.00	0.00	23,123.00
3/01/90	1984 INT #71 RPS	SLP/ 8.00	23,123.00	0.00	23,123.00	23,123.00	0.00	23,123.00
2/01/91	84 INT #72	SLP/ 8.00	13,000.00	0.00	13,000.00	13,000.00	0.00	13,000.00
<del>2/01/91</del>	<del>86 INT #73</del> <i>RAILYARD</i>	SLP/ 8.00	<del>22,500.00</del>	0.00	<del>22,500.00</del>	<del>22,500.00</del>	0.00	<del>22,500.00</del>
2/01/91	SIDE LOADER	SLP/ 8.00	3,265.00	0.00	3,265.00	3,265.00	0.00	3,265.00
1/31/94	TRUCK #71 UPGRADE 4 AXLE	SLP/ 5.00	10,153.00	0.00	10,153.00	10,153.00	0.00	10,153.00
4/30/94	TRUCK #72 UPGRADE	SLP/ 5.00	24,097.00	0.00	24,097.00	24,097.00	0.00	24,097.00
9/30/98	1999 MACK #75	SLP/ 7.00	171,040.26	0.00	171,040.26	81,447.00	24,434.00	105,881.00
0/31/98	1999 MACK #76	SLP/ 7.00	171,040.26	0.00	171,040.26	79,411.00	24,434.00	103,845.00
16/30/00	2000 MACK TRUCK #77	SLP/ 7.00	176,150.33	0.00	176,150.33	39,843.00	25,164.00	65,007.00
<b>Grand totals: 27000 - CLLCT EQUIP-YARD WASTE (10 assets)</b>			637,491.85	0.00	637,491.85	319,962.00	74,032.00	393,994.00
<b>ASSET A/C#: 28000 - CLLCT EQUIP-MEDICAL WASTE</b>								
16/12/91	86 INT 24FT VAN 81	SLP/ 8.00	27,954.00	0.00	27,954.00	27,954.00	0.00	27,954.00
<b>Grand totals: 28000 - CLLCT EQUIP-MEDICAL WASTE (1 assets)</b>			27,954.00	0.00	27,954.00	27,954.00	0.00	27,954.00

Depreciation Short Report - Sorted by ASSET A/C#  
 RUBATINO REFUSE REMOVAL

Year End: 12/31/03

Method: 1 - BOOK

Page: 5

Date: 04/14/03

				Includes Section 179			
Description	Meth/Life	Cost	Sec. 179	Depr Basis	Beq A/Depr	Curr Depr	End A/Depr
<b>Totals: 27000 - CLLCT EQUIP-YARD WASTE (9 assets)</b>		614,991.85	0.00	614,991.85	371,494.00	74,032.00	445,526.00
<b>ASSET A/C#: 28000 - CLLCT EQUIP-MEDICAL WASTE</b>							
5/12/91	86 INT 24FT VAN 81 SLP/ 8.00	27,954.00	0.00	27,954.00	27,954.00	0.00	27,954.00
<b>Grand totals: 28000 - CLLCT EQUIP-MEDICAL WASTE (1 assets)</b>		27,954.00	0.00	27,954.00	27,954.00	0.00	27,954.00

				Includes Section 179			
Description	Meth/Life	Cost	Sec. 179	Depr Basis	Beq A/Depr	Curr Depr	End A/Depr
<b>ASSET A/C#: 3000 - OFFICE FURN &amp; EQUIP #126</b>							
0/26/56 D	DESKS, CHAIRS, TYP STAND SLP/20.00	362.00	0.00	362.00	326.00	2.00	328.00
4/27/61 D	DESK SLP/20.00	196.00	0.00	190.00	190.00	0.00	190.00
12/01/65 D	CHECK WRITER SLP/10.00	122.00	0.00	110.00	110.00	0.00	110.00
2/11/65 D	FILE CABINET SLP/10.00	200.00	0.00	180.00	180.00	0.00	180.00
15/22/69 D	FIRE FILE SLP/10.00	195.00	0.00	180.00	180.00	0.00	180.00
10/09/72 D	CABINET SLP/10.00	246.00	0.00	246.00	246.00	0.00	246.00
13/01/84 D	TELEPHONE SYSTEM SLP/ 7.00	5,733.00	0.00	5,733.00	5,733.00	0.00	5,733.00
14/01/86	NEC ASTRA COMPUTER SYSTEM SLP/ 5.00	35,758.00	0.00	35,758.00	35,758.00	0.00	35,758.00
15/01/86	SOFTWARE FOR NEC SLP/ 5.00	8,550.00	0.00	8,550.00	8,550.00	0.00	8,550.00
17/01/86	PRINT BAND FOR PRINTER SLP/ 5.00	450.00	0.00	450.00	450.00	0.00	450.00
11/31/87 D	SMOKE ALARM SLP/ 5.00	743.00	0.00	743.00	743.00	0.00	743.00
18/01/88 D	SCANNER SLP/ 5.00	1,350.00	0.00	1,350.00	1,350.00	0.00	1,350.00
12/15/90 D	FAX MACHINE SLP/ 5.00	854.00	0.00	854.00	854.00	0.00	854.00
17/15/90 D	CELLULAR PHONE SLP/ 5.00	535.00	0.00	535.00	535.00	0.00	535.00
19/05/90 D	ENVELOPE STUFFER SLP/ 5.00	8,332.00	0.00	8,332.00	8,332.00	0.00	8,332.00
19/05/90 D	ENVELOPE STUFFER SLP/ 5.00	3,998.00	0.00	3,998.00	3,998.00	0.00	3,998.00
16/15/91 D	SOFTWARE SLP/ 5.00	12,259.00	0.00	12,259.00	12,259.00	0.00	12,259.00
08/26/91 D	COMPUTER SLP/ 5.00	812.00	0.00	812.00	812.00	0.00	812.00
02/15/92	FURNITURE -RECLINER SLP/ 7.00	500.00	0.00	500.00	500.00	0.00	500.00
03/20/92	BLINDS & DRAPES SLP/ 7.00	3,337.00	0.00	3,337.00	3,337.00	0.00	3,337.00
03/31/92	4 DESKS SLP/ 7.00	1,739.00	0.00	1,739.00	1,739.00	0.00	1,739.00
03/31/92	SYSTEM 3 FILE CREDENZA SLP/ 7.00	947.00	0.00	947.00	947.00	0.00	947.00
03/31/92 D	STENO CHARI (5) SLP/ 7.00	1,152.00	0.00	1,152.00	1,152.00	0.00	1,152.00
03/31/92	STORAGE CREDENZA SLP/ 7.00	227.00	0.00	227.00	227.00	0.00	227.00
03/31/92 D	STENO CHAIR (1) SLP/ 5.00	8,726.00	0.00	8,726.00	8,726.00	0.00	8,726.00
04/15/92 D	COMPUTER EQUIPMENT SLP/ 5.00	4,505.00	0.00	4,505.00	4,505.00	0.00	4,505.00
05/12/92 D	SOFTWARE SLP/ 7.00	724.00	0.00	724.00	724.00	0.00	724.00
05/26/92	DESK SLP/ 7.00	584.00	0.00	584.00	584.00	0.00	584.00
05/26/92	CREDENZA SLP/ 5.00	2,599.00	0.00	2,599.00	2,599.00	0.00	2,599.00
05/26/92 D	SOFTWARE SLP/ 5.00	7,643.00	0.00	7,643.00	7,643.00	0.00	7,643.00
06/15/92	OFFICE PHONE SYSTEM SLP/ 5.00	8,872.00	0.00	8,872.00	8,872.00	0.00	8,872.00
07/15/92 D	INSERTER SLP/ 5.00	734.00	0.00	734.00	734.00	0.00	734.00
10/05/92 D	NEC PRINTER SLP/ 5.00	2,256.00	0.00	2,256.00	2,256.00	0.00	2,256.00
10/05/92	ACCOUNTING SOFTWARE SLP/ 7.00	857.00	0.00	857.00	857.00	0.00	857.00
10/05/92	OAK DESK SLP/ 7.00	7,591.00	0.00	7,591.00	7,591.00	0.00	7,591.00
07/15/95	COPIER SHARP 2022 SLP/ 5.00	61,989.00	0.00	61,989.00	61,989.00	0.00	61,989.00
05/20/97	COMPLETE NEW COMPUTER SYSTEM SLP/ 5.00	8,532.00	0.00	8,532.00	8,532.00	0.00	8,532.00
06/20/97	NEW SOFTWARE (INACOM) SLP/ 5.00	1,488.00	0.00	1,488.00	1,488.00	0.00	1,488.00
09/15/97	6 NEW TELEPHONES SLP/ 5.00	2,075.35	0.00	2,075.35	1,798.00	277.35	2,075.35
09/15/98	LAPTOP COMPUTER SLP/ 5.00	2,203.22	0.00	2,203.22	1,911.00	292.22	2,203.22
09/18/98	DESK SLP/ 5.00	16,717.45	0.00	16,717.45	9,472.00	3,343.00	12,815.00
03/20/00	550 MHZ PROCESSOR-PRINTER-CITRIX ST SLP/ 5.00	19,361.21	0.00	19,361.21	8,389.00	3,872.00	12,261.00
11/09/00	AUTOMAILER SLP/ 5.00	246,054.23	0.00	246,001.23	227,178.00	7,786.57	234,964.57
<b>Grand totals: 3000 - OFFICE FURN &amp; EQUIP #126 (42 assets)</b>		61,735.00	0.00	61,682.00	61,646.00		61,648.00
<b>Less: 21 Disposed assets (Current Depreciation: \$2.00)</b>							
<b>Net totals: 3000 - OFFICE FURN &amp; EQUIP #126 (21 assets)</b>		184,319.23	0.00	184,319.23	165,532.00	7,786.57	173,316.57

				Includes Section 179			
Description	Meth/Life	Cost	Sec. 179	Depr Basis	Beq A/Depr	Curr Depr	End A/Depr
<b>ASSET A/C#: 30000 - CONTAINERS - A/C 129</b>							
03/10/71	(1) 25-YDS SLP/ 7.00	1,193.00	0.00	1,000.00	1,000.00	0.00	1,000.00
03/10/71	(1) 25-YDS SLP/ 7.00	1,136.00	0.00	1,000.00	1,000.00	0.00	1,000.00
05/17/71	(2) 25-YDS SLP/ 7.00	2,686.00	0.00	2,400.00	2,400.00	0.00	2,400.00
06/21/71	(1) 25-YDS SLP/ 7.00	1,343.00	0.00	1,200.00	1,200.00	0.00	1,200.00
06/21/71	(1) 20-YDS SLP/ 7.00	835.00	0.00	750.00	750.00	0.00	750.00
10/31/73	(2) 25-YDS W/LIDS SLP/ 8.00	2,988.00	0.00	2,988.00	2,988.00	0.00	2,988.00
12/27/73	(1) 25-YDS W/LIDS SLP/ 8.00	1,421.00	0.00	1,421.00	1,421.00	0.00	1,421.00
12/31/73	(4) 40-YDS W/LIDS SLP/ 8.00	6,094.00	0.00	6,094.00	6,094.00	0.00	6,094.00

Tariff No. 7

1 Revised Page No 1

Company Name/Permit Number: Rubatino Refuse Removal Inc G-58

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All pages contained in this tariff are listed below in consecutive order. The pages in the tariff and/or any supplements to the tariff listed on this page have issue dates that are the same as, or are before, the issue date of this page. "O" in the revision column indicates an original page.

Supplements in Effect

Issued by: F. C. Rubatino

Issue date 06-30-03

Effective date 07-07-03

(For Official Use Only)

Docket No. TG-

Date:

By:

## Rubatino Refuse Removal, Inc.

Tariff No. 7

0 Revised Page No. 4a

**MEDICAL WASTE CHARGES PER PICKUP PER GALLON**

(Collector provided containers)

QUANTITY	RATE	QUANTITY	RATE	QUANTITY	RATE
0-10	2.00	251-260	0.80	811-830	0.54
11-20	1.87	261-270	0.79	831-860	0.53
21-30	1.84	271-280	0.77	861-880	0.52
31-40	1.81	281-290	0.78	881-700	0.51
41-50	1.80	291-300	0.75	701-720	0.50
51-60	1.57	301-310	0.74	721-740	0.49
61-70	1.49	311-320	0.73	741-760	0.48
71-80	1.42	321-330	0.72	761-780	0.47
81-90	1.35	331-340	0.71	781-800	0.48
91-100	1.28	341-360	0.70	801-830	0.45
101-110	1.22	361-370	0.69	831-850	0.44
111-120	1.18	371-380	0.68	851-870	0.43
121-130	1.12	381-400	0.67	871-900	0.42
131-140	1.07	401-410	0.68	901-920	0.41
141-150	1.04	411-430	0.65	921-950	0.40
151-160	1.00	431-440	0.64	951-980	0.39
161-170	0.97	441-460	0.63	981-1000	0.34
171-180	0.95	461-480	0.62	1001-1700	0.37
181-190	0.92	481-500	0.61	Over 1700	0.31
191-200	0.90	501-520	0.60		
201-210	0.88	521-540	0.69		
211-220	0.86	541-550	0.58		
221-230	0.84	551-570	0.57		
231-240	0.83	571-590	0.56		
241-250	0.81	591-610	0.55		

NOTE 1: Container sizes offered are 10, 20, and 35 gallons. Credit shall not be given for partially empty containers.

NOTE 2: Minimum charge, \$20.00 per pickup.

NOTE 3: Compaction of material shall not be allowed. The following is the maximum weight allowed per container:

10 gallon box - 25 pounds.

20 gallon box - 35 pounds.

35 gallon box - 45 pounds.

NOTE 4: A late charge will be added for any account which remains unpaid at the time of the next regular billing in the amount of 1%, minimum \$1.00.

ISSUED: June 30, 2003

EFFECTIVE: July 7, 2003

Rubatino Refuse Removal, Inc.

Tariff No. 7

0 Revised Page No. 4b

### Definition of Terms and Description of Service

1. For service provided to customers under this tariff, the customers shall pay Rubatino Refuse Removal the rates as set forth in this tariff.
2. Rubatino Refuse Removal warrants:
  - a. It understands the currently known hazards which are presented to persons, property and the environment in the transportation, storage and disposal of the Infectious Waste Material;
  - b. It will transport, store and dispose of the Infectious Waste Material in full compliance with all Federal EPA and Washington State laws and regulations.
  - c. The waste management facilities utilized are now licensed and permitted to store and dispose of waste materials within the description of the Infectious Waste Material Profile;
  - d. In the event such waste management facilities lose permitted status, Rubatino Refuse Removal will promptly notify its customers of such loss;
  - e. Carrier will provide staff with initial and continuing training in handling, transportation and disposal of biohazardous medical wastes.
3. The customers warrant:
  - a. Infectious waste material transferred by the customers will be packaged in Rubatino containers and suitably protected from damage until time of pickup;
  - b. It shall communicate, on an ongoing basis, the nature and content of the infectious waste material tendered for transportation and disposal, and will continue to communicate to Rubatino those hazards and risks known or learned by the customer to be incident to the handling, transportation, storage, treatment and disposal of the infectious waste material;
  - c. If the infectious waste material is, or contains, hazardous substances as defined pursuant to Section 101 of the Federal Comprehensive Environmental Response, Compensation and Liability Act of 1980, the customer will advise Rubatino in writing, prior to tendering or delivering to Rubatino (or its deligatee) any vehicular load of infectious waste material containing a reportable quantity of any hazardous substance or substance pursuant to Section 102 of said Act, specifying those hazardous substances present in a reportable quantity;
  - d. If any infectious waste material is covered by requirements of any state laws or regulations relating to hazardous wastes or hazardous materials, it will comply with all applicable requirements of such laws or regulations.
4. Scheduled service shall be any service which is regularly scheduled as to specific date(s) or day(s) each month with consistent frequency.

ISSUED: June 30, 2003

EFFECTIVE: July 7, 2003

Tariff No. 7

Company Name/Permit Number: Rubatino Refuse Removal Inc G-58

0 Revised Page No 48

### Definition of Terms and Description of Service

For service provided to customers under this tariff, the customers shall pay Rubatino Refuse Removal the rates as set forth in this tariff.

#### Rubatino Refuse Removal warrants:

- a. It understands the currently known hazards which are presented to persons, property and the environment in the transportation, storage and disposal of the Infectious Waste Material;
- b. It will transport, store and dispose of the Infectious Waste Material in full compliance with all Federal EPA and Washington State laws and regulations.
- c. The waste management facilities utilized are now licensed and permitted to store and dispose of waste materials within the description of the Infectious Waste Material Profile;
- d. In the event such waste management facilities lose permitted status, Rubatino Refuse Removal will promptly notify its customers of such loss;
- e. Carrier will provide staff with initial and continuing training in handling, transportation and disposal of biohazardous medical wastes.

#### The customers warrant:

- a. Infectious waste material transferred by the customers will be packaged in Rubatino containers and suitably protected from damage until time of pickup;
- b. It shall communicate, on an ongoing basis, the nature and content of the infectious waste material tendered for transportation and disposal, and will continue to communicate to Rubatino those hazards and risks known or learned by the customer to be incident to the handling, transportation, storage, treatment and disposal of the infectious waste material;
- c. If the infectious waste material is, or contains, hazardous substances as defined pursuant to Section 101 of the Federal Comprehensive Environmental Response, Compensation and Liability Act of 1980, the customer will advise Rubatino in writing, prior to tendering or delivering to Rubatino (or its deligatee) any vehicular load of infectious waste material containing a reportable quantity of any hazardous substance or substance pursuant to Section 102 of said Act, specifying those hazardous substances present in a reportable quantity;
- d. If any infectious waste material is covered by requirements of any state laws or regulations relating to hazardous wastes or hazardous materials, it will comply with all applicable requirements of such laws or regulations.

Scheduled service shall be any service which is regularly scheduled as to specific date(s) or day(s) each month with consistent frequency.

Issued by: E C Rubatino

Issue date 06-30-03

Effective date 07-07-03

(For Official Use Only)

Docket No. TG- \_\_\_\_\_

Date: \_\_\_\_\_

By: \_\_\_\_\_



0 Revised Title Page

Tariff No. 7

Cancels

Tariff No. 6

Of

RUBATINO REFUSE REMOVAL INC

(Name of Solid Waste Collection Company)

Certificate Number G- 58

**NAMING RATES FOR THE COLLECTION, TRANSPORTATION, AND DISPOSAL OF SOLID WASTE, AND IF NOTED, RECYCLING AND YARDWASTE IN THE FOLLOWING DESCRIBED TERRITORY:**

(NOTE: If this tariff applies in only a portion of a company's certificate authority, a map accurately depicting the area in which the tariff applies must be attached to the tariff)

AS COVERED IN OPERATING AREA UNDER G 58

See attached permit

Name of person issuing tariff E. C. RUBATINO

Mailing address of issuing agent: PO BOX 1029

City, State/Zip Code: EVERETT WA 98206-1029

Telephone number, including area code: 425-259-0044

FAX number, if any: 425-339-4196

Official UTC requests for information regarding consumer questions and/or complaints should be referred to the following company representative:

Name: LARRY GOULET

Title: OFFICE MANAGER

Phone: 425-259-0044

E-Mail: larry@rubatino.com

Fax: 425-339-4196

Issue date: 11-15-02

Effective date: 01-01-03

(For Official Use Only)

Docket No. TG- \_\_\_\_\_

Date: \_\_\_\_\_

By: \_\_\_\_\_

E-mail address, if any: larry@rubatino.com  
Supplement(s) \_\_\_\_\_ is (are) the only  
Supplement in effect at this time.

Supplement No. \_\_\_\_\_

RUBATINO REFUSE REMOVAL INC  
(Name of Solid Waste Collection Company)

Certificate Number G- 58

On and after the effective date hereof, the following supplemental provisions apply:

Name of person issuing supplement: \_\_\_\_\_

Mailing address of issuing agent: \_\_\_\_\_

City, State/Zip Code: \_\_\_\_\_

Telephone number, including area code: \_\_\_\_\_

FAX number, if any: \_\_\_\_\_

E-mail address, if any: \_\_\_\_\_

Issue date: 11-15-02

Effective date: 01-01-03

(For Official Use Only)

Docket No. TG- \_\_\_\_\_

Date: \_\_\_\_\_

By: \_\_\_\_\_

Tariff No. 7

Company Name/Permit Number: Rubatino Refuse Removal Inc G-58

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Issued by: E C Rubatino

Issue date: 11-15-02

Effective date: 01-01-03

(For Official Use Only)

Docket No. TG- \_\_\_\_\_

Date: \_\_\_\_\_

By: \_\_\_\_\_

Tariff No. 7

Company Name/Permit Number: Rubatino Refuse Removal Inc G-58

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All pages contained in this tariff are listed below in consecutive order. The pages in the tariff and/or any supplements to the tariff listed on this page have issue dates that are the same as, or are before, the issue date of this page. "0" in the revision column indicates an original page.

Supplements in Effect

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Date: \_\_\_\_\_

By: \_\_\_\_\_

Tariff No. 7

Company Name/Permit Number: Rubatino Refuse Removal Inc G-58

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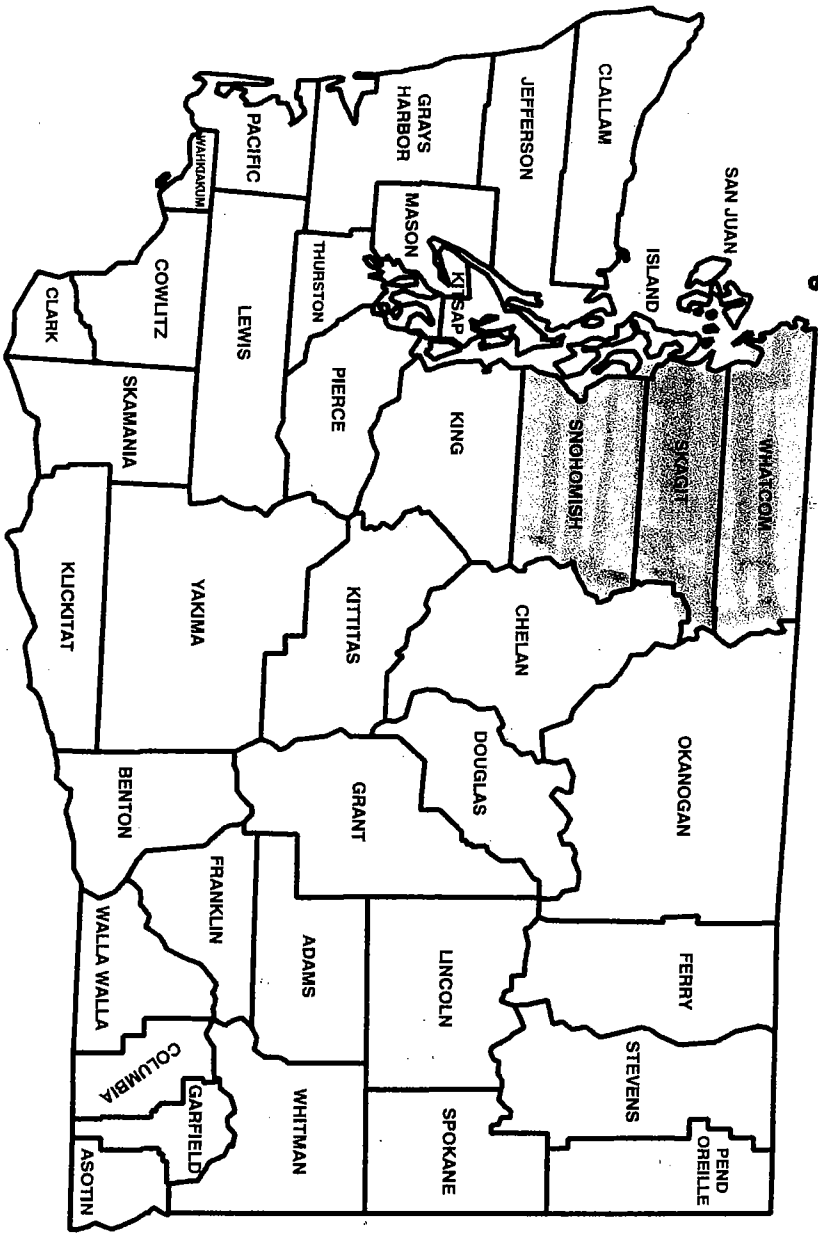
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COUNTY MAP