Torre Refuse & Recycling
Sunshine Disposal & Recycling
Depreciation Schedule
31-Mar-18

9 Months in first year
3 Months in second year
2017 First year
2018 Second year

A. Purchase date
B. End of Test Period
C Date fully Depr
D. Beg of Test Period

Unit	DESCRIPTION	Date in Service Yr	Mo	Salvage Value %	Method M	Life M	Year Fully Depr.	UTC Asset Cost	Depreciable Cost	Monthly Depr.	Test year Depr.	% Allo.	Total Allocated Test year Depr.	Beginning Allocated Accumulated Depreciation 4/1/2017	Accum. Depr. 03/31/18	Allocated Average Investment	Ending Investment	A.	B	C.	D.
	Garbage Carts																				
	Garbage Carts																				
	Cart 64 - 800	2005	12	0%	SL	10	2015	41,135	41,135	342.80	0.00	78.48%	0.00	32,283	32,283	0	0	2,005.92	2018.25	2,015.92	2017.25
	Cart 64 - 200	2005	12	0%	SL	10	2015	11,188	11,188	93.23	0.00	78.48%	0.00	8,780	8,780	0	0	2,005.92	2018.25	2,015.92	2017.25
	Cart 32 - 800	2005	12	0%	SL	10	2015	32,448	32,448	270.40	0.00	78.48%	0.00	25,465	25,465	0	0	2,005.92	2018.25	2,015.92	2017.25
	Cart 64 -200	2006	4	0%	SL	10	2016	12,481	12,481	104.01	0.00	78.48%	0.00	9,795	9,795	0	0	2,006.25	2018.25	2,016.25	2017.25
	Cart 32 - 225	2006	4	0%	SL	10	2016	8,931	8,931	74.43	0.00	78.48%	0.00	7,009	7,009	0	0	2,006.25	2018.25	2,016.25	2017.25
	64 Gal Toters - 50	2009	4	0%	SL	10	2019	2,396	2,396	19.96	239.58	78.48%	188.02	1,504	1,692	282	188	2,009.25	2018.25	2,019.25	2017.25
	96 Gal Toters - 20	2009	4	0%	SL	10	2019	1,045	1,045	8.71	104.53	78.48%	82.03	656	738	123	82	2,009.25	2018.25	2,019.25	2017.25
	96 Gal Toters - 50	2010	5	0%	SL	10	2020	2,624	2,624	21.87	262.40	78.48%	205.93	1,424	1,630	532	429	2,010.33	2018.25	2,020.33	2017.25
	96 Gal Toters/Frt/Tax - 500	2011	5	0%	SL	10	2021	30,139	30,139	251.16	3,013.90	78.48%	2,365.31	13,995	16,360	8,476	7,293	2,011.33	2018.25	2,021.33	2017.25
	96 Gal Toters - Grey - 500	2013	2	0%	SL	10	2023	27,648	27,648	230.40	2,764.80	78.48%	2,169.82	9,041	11,211	11,572	10,487	2,013.08	2018.25	2,023.08	2017.25
	96/64 Gal Toters - Grey - 100	2014	6	0%	SL	10	2024	10,825	10,825	90.21	1,082.50	78.48%	849.55	2,407	3,257	5,664	5,239	2,014.42	2018.25	2,024.42	2017.25
	96 Gal Toters (208)	2015	3	0%	SL	10	2025	11,869	11,869	98.91	1,186.90	78.48%	931.48	1,941	2,872	6,908	6,443	2,015.17	2018.25	2,025.17	2017.25
	96/64 Gal Toters - (1,740)	2015	6	0%	SL	10	2025	94,105	94,105	784.21	9,410.50	78.48%	7,385.36	13,540	20,925	56,621	52,928	2,015.42	2018.25	2,025.42	2017.25
	96/64 Gal Toters - (344)	2015	6	0%	SL	10	2025	17,995	17,995	149.96	1,799.50	78.48%	1,412.25	2,589	4,001	10,827	10,121	2,015.42	2018.25	2,025.42	2017.25
	96 Gal Toters - Grey (208)	2016	4	0%	SL	10	2026	11,453	11,453	95.44	1,145.30	78.48%	898.83	899	1,798	7,640	7,191	2,016.25	2018.25	2,026.25	2017.25
	64 Gal Toters - Grey (432)	2016	8	0%	SL	10	2026	21,508	21,508	179.23	2,150.80	78.48%	1,687.95	1,125	2,813	14,910	14,066	2,016.58	2018.25	2,026.58	2017.25
	35 Gal Toters - Grey (47)	2017	2	0%	SL	10	2027	19,925	19,925	166.04	1,992.50	78.48%	1,563.71	261	1,824	14,595	13,813	2,017.08	2018.25	2,027.08	2017.25
	96 Gal Toters - Grey (312)	2017	2	0%	SL	10	2027	17,620	17,620	146.83	1,762.00	78.48%	1,382.82	230	1,613	12,906	12,215	2,017.08	2018.25	2,027.08	2017.25
	96 Gal Toters - Grey (249)	2017	10	0%	SL	10	2027	15,000	15,000	125.00	750.00	78.48%	588.60	0	589	11,478	11,183	2,017.75	2018.25	2,027.75	2017.25
	96 & 64 Gal Toters - Grey (432)	2017	10	0%	SL	10	2027	20,411	20,411	170.09	1,020.55	78.48%	800.93	0	801	15,618	15,218	2,017.75	2018.25	2,027.75	2017.25
	Total							410,747	410,747	3,423	0.00		22,513	132,945	155,458	178,153	166,896				
	Containers																				
	Containers 8 fl-2	2007	1	0%	SL	10	2017	4,200	4,200	35.00	0.00	81.73%	0.00	3,433	3,433	0	0	2,007.00	2018.25	2,017.00	2017.25
	FL-8C 8 cubic yd FL Containers	2007	3	0%	SL	10	2017	3,975	3,975	33.13	0.00	81.73%	0.00	3,249	3,249	0	0	2,007.17	2018.25	2,017.17	2017.25
	FL-4 4 Cubic yd Front Load Containers	2007	3	0%	SL	10	2017	2,825	2,825	23.54	0.00	81.73%	0.00	2,309	2,309	0	0	2,007.17	2018.25	2,017.17	2017.25
	3 - FL 3 yd Containers	2007	5	0%	SL	10	2017	1,864	1,864	15.53	15.53	81.73%	12.69	1,510	1,523	6	0	2,007.33	2018.25	2,017.33	2017.25
	5 FL-6C Yard Front Load	2007	5	0%	SL	10	2017	4,181	4,181	34.84	34.84	81.73%	28.48	3,389	3,417	14	0	2,007.33	2018.25	2,017.33	2017.25
	5 FL - 8C Front Load	2007	5	0%	SL	10	2017	4,996	4,996	41.63	41.63	81.73%	34.02	4,049	4,083	17	0	2,007.33	2018.25	2,017.33	2017.25
	5 - FL 2 yd Containers	2007	5	0%	SL	10	2017	2,742	2,742	22.85	22.85	81.73%	18.68	2,223	2,241	9	0	2,007.33	2018.25	2,017.33	2017.25
	5 FL - 4 4 yd Front Load Containers	2007	6	0%	SL	10	2017	3,475	3,475	28.96	57.92	81.73%	47.34	2,793	2,840	24	0	2,007.42	2018.25	2,017.42	2017.25
	96 Gallon Toters	2007	6	0%	SL	10	2017	5,089	5,089	42.41	84.82	81.73%	69.32	4,090	4,159	35	0	2,007.42	2018.25	2,017.42	2017.25
	FL - 1 Containers	2007	7	0%	SL	10	2017	7,526	7,526	62.72	188.15	81.73%	153.77	5,997	6,151	77	0	2,007.50	2018.25	2,017.50	2017.25
	new 20 yd rolloff	2007	7	0%	SL	10	2017	5,403	5,403	45.02	135.07	81.73%	110.39	4,305	4,416	55	0	2,007.50	2018.25	2,017.50	2017.25
	2 ea R/O 40 yd containers (new)	2007	8	0%	SL	10	2017	13,901	13,901	115.84	463.36	81.73%	378.70	10,982	11,361	189	0	2,007.58	2018.25	2,017.58	2017.25
	2 ea R/O 30 yd Bathtub containers (new)	2007	8	0%	SL	10	2017	10,447	10,447	87.06	348.24	81.73%	284.62	8,254	8,539	142	0	2,007.58	2018.25	2,017.58	2017.25
	2 ea R/O 30 yd containers (new)	2007	8	0%	SL	10	2017	12,522	12,522	104.35	417.39	81.73%	341.13	9,893	10,234	171	0	2,007.58	2018.25	2,017.58	2017.25
	20 yd rolloff Cont	2007	8	0%	SL	10	2017	5,403	5,403	45.02	180.09	81.73%	147.19	4,269	4,416	74	0	2,007.58	2018.25	2,017.58	2017.25
	1 RO4020 - Addy - UTC	2007	8	0%	SL	10	2017	6,400	6,400	53.33	213.33	81.73%	174.36	5,056	5,231	87	0	2,007.58	2018.25	2,017.58	2017.25
	Containers - 204 ea 32 Gal #C320547 (incl frt)	2007	11	0%	SL	10	2017	5,173	5,173	43.11	301.76	81.73%	246.63	3,981	4,228	123	0	2,007.83	2018.25	2,017.83	2017.25
	Containers-560 ea 64 gal Ser #C641196 (inc tax)	2007	11	0%	SL	10	2017	14,307	14,307	119.23	834.59	81.73%	682.11	11,011	11,693	341	0	2,007.83	2018.25	2,017.83	2017.25
	Containers - 84 ea 96 gal Ser #C960445	2007	11	0%	SL	10	2017	2,079	2,079	17.33	121.27	81.73%	99.12	1,600	1,699	50	0	2,007.83	2018.25	2,017.83	2017.25
	FL-2: 2cy - Addy	2008	5	0%	SL	10	2018	5,850	5,850	48.75	585.00	81.73%	478.12	4,263	4,741	279	40	2,008.33	2018.25	2,018.33	2017.25
	R/O 4022 40cy Addy	2008	6	0%	SL	10	2018	8,015	8,015	66.79	801.50	81.73%	655.07	5,786	6,441	437	109	2,008.42	2018.25	2,018.42	2017.25
	64G EVR II univ/NE0201 A79264-43726 1/2 Airway 1/2 Addy	2008	8	0%	SL	10	2018	22,437	22,437	186.97	2,243.68	81.73%	1,833.76	15,893	17,726	1,528	611	2,008.58	2018.25	2,018.58	2017.25
	6 refurbish conteiners (1,2,4.2x6, 8-YD FL)-- FL Addy	2008	8	0%	SL	10	2018	2,264	2,264	18.87	226.43	81.73%	185.06	1,604	1,789	154	62	2,008.58	2018.25	2,018.58	2017.25
	10 RL/FL -1 cy Comb.Container Addy	2008	10	0%	SL	10	2018	5,730	5,730	47.75	573.00	81.73%	468.31	3,981	4,449	468	234	2,008.75	2018.25	2,018.75	2017.25
	366/32 gal Toters - Addy	2008	10	0%	SL	10	2018	15,200	15,200	126.67	1,520.00	81.73%	1,242.29	10,560	11,802	1,242	621	2,008.75	2018.25	2,018.75	2017.25
	10 1-Yard Containers	2009	6	0%	SL	10	2019	4,180	4,180	34.83	418.00	81.73%	341.63	2,676	3,018	569	399	2,009.42	2018.25	2,019.42	2017.25
	6 2-Yard Containers	2009	6	0%	SL	10	2019	2,490	2,490	20.75	249.00	81.73%	203.51	1,594	1,798	339	237	2,009.42	2018.25	2,019.42	2017.25
	10 2-Yard Containers	2009	10	0%	SL	10	2019	4,230	4,230	35.25	423.00	81.73%	345.72	2,593	2,939	691	519	2,009.75	2018.25	2,019.75	2017.25
	10 1-Yard Containers	2010	5	0%	SL	10	2020	4,250	4,250	35.42	425.00	81.73%	347.35	2,403	2,750	897	724	2,010.33	2018.25	2,020.33	2017.25
	Refurbished Container	2011	1	0%	SL	10	2021	3,035	3,035	25.29	303.50	81.73%	248.05	1,550	1,798	806	682	2,011.00	2018.25	2,021.00	2017.25
	5 - 3 Yd Front Load Containers	2011	9	0%	SL	10	2021	3,030	3,030	25.25	303.00	81.73%	247.64	1,383	1,630	970	846	2,011.67	2018.25	2,021.67	2017.25
	R/O 3020 - 30 Yd RST Style	2012	11	0%	SL	10	2022	6,157	6,157	51.31	615.70	81.73%	503.21	2,223	2,726	2,558	2,306	2,012.83	2018.25	2,022.83	2017.25
	R/O 2018 20 Yd Rst Style	2012	11	0%	SL	10	2022	6,030	6,030	50.25	603.00	81.73%	492.83	2,177	2,670	2,505	2,259	2,012.83	2018.25	2,022.83	2017.25
	10 - 2 YdFront Load Containers	2013	7	0%	SL	10	2023	6,000	6,000	50.00	600.00	81.73%	490.38	1,839	2,329	2,820	2,574	2,013.50	2018.25	2,023.50	2017.25
	RL to FL Conversion (10)	2013	12	0%	SL	10	2023	5,840	5,840	48.67	584.00	81.73%	477.30	1,591	2,068	2,943	2,705	2,013.92	2018.25	2,023.92	2017.25
	10 2-Yad Front Laod	2014	8	0%	SL	10	2024	6,160	6,160	51.33	616.00	81.73%	503.46	1,343	1,846	3,440	3,189	2,014.58	2018.25	2,024.58	2017.25
	8 4-Yard Front Load Nestable	2015	8	0%	SL	10	2025	4,872	4,872	40.60	487.20	81.73%	398.19	664	1,062	3,119	2,920	2,015.58	2018.25	2,025.58	2017.25

	6 6-Yard Front Load Cathedral	2015	8	0%	SL	10	2025	5,286	5,286	44.05	528.60	81.73%	432.02	720	1,152	3,384	3,168	2,015.58	2018.25	2,025.58	2017.25
	4 8-Yard Front Load Cathedral	2015	9	0%	SL	10	2025	4,128	4,128	34.40	412.80	81.73%	337.38	534	872	2,671	2,502	2,015.67	2018.25	2,025.67	2017.25
	8 2-Yard Front Load	2015	9	0%	SL	10	2025	4,840	4,840	40.33	484.00	81.73%	395.57	626	1,022	3,132	2,934	2,015.67	2018.25	2,025.67	2017.25
	WSF Container Refurbs (29)	2015	10	0%	SL	10	2025	12,504	12,504	104.20	1,250.40	81.73%	1,021.95	1,533	2,555	8,176	7,665	2,015.75	2018.25	2,025.75	2017.25
	3 1-Yard Front Load	2015	12	0%	SL	10	2025	2,031	2,031	16.93	203.10	81.73%	165.99	221	387	1,356	1,273	2,015.92	2018.25	2,025.92	2017.25
	8 1-Yard Front Load	2016	4	0%	SL	10	2026	5,416	5,416	45.13	541.60	81.73%	442.65	443	885	3,763	3,541	2,016.25	2018.25	2,026.25	2017.25
	10 3-Yard Front Load	2016	8	0%	SL	10	2026	8,826	8,826	73.55	882.60	81.73%	721.35	481	1,202	6,372	6,011	2,016.58	2018.25	2,026.58	2017.25
	10 3-Yard Front Load	2016	8	0%	SL	10	2026	8,416	8,416	70.13	841.60	81.73%	687.84	459	1,146	6,076	5,732	2,016.58	2018.25	2,026.58	2017.25
	5 2-Yard Front Load	2016	9	0%	SL	10	2026	4,208	4,208	35.07	420.80	81.73%	343.92	201	545	3,067	2,895	2,016.67	2018.25	2,026.67	2017.25
	2 6-Yard Front Load	2016	9	0%	SL	10	2026	2,826	2,826	23.55	282.60	81.73%	230.97	135	366	2,059	1,944	2,016.67	2018.25	2,026.67	2017.25
	10 4 -Yard Front Load	2016	9	0%	SL	10	2026	11,430	11,430	95.25	1,143.00	81.73%	934.17	545	1,479	8,330	7,863	2,016.67	2018.25	2,026.67	2017.25
	8 1-Yard Rear Load	2016	9	0%	SL	10	2026	6,480	6,480	54.00	648.00	81.73%	529.61	309	839	4,722	4,458	2,016.67	2018.25	2,026.67	2017.25
	3 4-Yard Front Load	2016	10	0%	SL	10	2026	3,429	3,429	28.58	342.90	81.73%	280.25	140	420	2,522	2,382	2,016.75	2018.25	2,026.75	2017.25
	3 6-Yard Front Load	2016	10	0%	SL	10	2026	4,239	4,239	35.33	423.90	81.73%	346.45	173	520	3,118	2,945	2,016.75	2018.25	2,026.75	2017.25
	7 1-Yard Rear Load	2016	12	0%	SL	10	2026	5,670	5,670	47.25	567.00	81.73%	463.41	154	618	4,248	4,016	2,016.92	2018.25	2,026.92	2017.25
	10 1-Yard Front Load	2016	12	0%	SL	10	2026	7,210	7,210	60.08	721.00	81.73%	589.27	196	786	5,402	5,107	2,016.92	2018.25	2,026.92	2017.25
	10 2-Yard Front Load	2016	12	0%	SL	10	2026	7,667	7,667	63.89	766.70	81.73%	626.62	209	835	5,744	5,431	2,016.92	2018.25	2,026.92	2017.25
	5 3-Yard Front Load	2016	12	0%	SL	10	2026	4,120	4,120	34.33	412.00	81.73%	336.73	112	449	3,087	2,918	2,016.92	2018.25	2,026.92	2017.25
	13 4-Yard Front Load	2016	12	0%	SL	10	2026	12,659	12,659	105.49	1,265.90	81.73%	1,034.62	345	1,379	9,484	8,967	2,016.92	2018.25	2,026.92	2017.25
	8 6-Yard Front Load	2016	12	0%	SL	10	2026	10,124	10,124	84.37	1,012.40	81.73%	827.43	276	1,103	7,585	7,171	2,016.92	2018.25	2,026.92	2017.25
	6 Front Load Refurb	2017	7	0%	SL	10	2027	5,526	5,526	46.05	414.45	81.73%	338.73	0	339	4,347	4,178	2,017.50	2018.25	2,027.50	2017.25
	10 1- Yard Front Load	2017	7	0%	SL	10	2027	8,850	8,850	73.75	663.75	81.73%	542.48	0	542	6,962	6,691	2,017.50	2018.25	2,027.50	2017.25
	10 8-Yard Fronnt Load	2017	7	0%	SL	10	2027	14,210	14,210	118.42	1,065.75	81.73%	871.04	0	871	11,178	10,743	2,017.50	2018.25	2,027.50	2017.25
	10 3-Yard Front Load	2017	8	0%	SL	10	2027	10,140	10,140	84.50	676.00	81.73%	552.49	0	552	8,011	7,735	2,017.58	2018.25	2,027.58	2017.25
	10 2-Yard Front Load	2017	8	0%	SL	10	2027	10,200	10,200	85.00	680.00	81.73%	555.76	0	556	8,059	7,781	2,017.58	2018.25	2,027.58	2017.25
	12 6-Yard front Load	2017	12	0%	SL	10	2027	15,636	15,636	130.30	521.20	81.73%	425.98	0	426	12,566	12,353	2,017.92	2018.25	2,027.92	2017.25
	7 8-Yard Front Load	2018	1	0%	SL	10	2028	9,947	9,947	82.89	248.68	81.73%	203.24	0	203	8,028	7,926	2,018.00	2018.25	2,028.00	2017.25
	WSF Container Refurbs (19)	2018	1	0%	SL	10	2028	14,475	14,475	120.63	361.88	81.73%	295.76	0	296	11,683	11,535	2,018.00	2018.25	2,028.00	2017.25
																192,312	178,900				
													26,824.16								
	20 yd Drop Box	2010	1	0%	SL	10	2020	5,120	5,120	42.66	511.97	74.19%	379.83	2,754	3,134	855	665	2,010.00	2018.25	2,020.00	2017.25
	Refurb R/O 30	2011	2	0%	SL	10	2021	2,950	2,950	24.58	295.00	74.19%	218.86	1,350	1,569	730	620	2,011.08	2018.25	2,021.08	2017.25
	R/O 30 - Refurbished	2011	1	0%	SL	10	2021	2,950	2,950	24.58	295.00	74.19%	218.86	1,368	1,587	711	602	2,011.00	2018.25	2,021.00	2017.25
	40 yard R/O & Sales Tax	2011	6	0%	SL	10	2021	7,720	7,720	64.33	772.00	74.19%	572.75	3,341	3,914	2,100	1,814	2,011.42	2018.25	2,021.42	2017.25
	40 yard R/O, Paint & Sales Tax	2011	7	0%	SL	10	2021	2,109	2,109	17.58	210.90	74.19%	156.47	900	1,056	587	509	2,011.50	2018.25	2,021.50	2017.25
	30 Yard Roll Off	2011	11	0%	SL	10	2021	5,025	5,025	41.88	502.50	74.19%	372.80	2,019	2,392	1,522	1,336	2,011.83	2018.25	2,021.83	2017.25
	40 Yard Roll Offs (2)	2012	7	0%	SL	10	2022	14,560	14,560	121.33	1,456.00	74.19%	1,080.21	5,131	6,211	5,131	4,591	2,012.50	2018.25	2,022.50	2017.25
	40 Yard Roll Off RST Style	2013	9	0%	SL	10	2023	6,843	6,843	57.03	684.30	74.19%	507.68	1,819	2,327	3,004	2,750	2,013.67	2018.25	2,023.67	2017.25
	40 Yard Roll Off RST Style	2013	9	0%	SL	10	2023	7,363	7,363	61.36	736.30	74.19%	546.26	1,957	2,504	3,232	2,959	2,013.67	2018.25	2,023.67	2017.25
	40 Yd Roll Off SBRAN (2)	2013	12	0%	SL	10	2023	7,380	7,380	61.50	738.00	74.19%	547.52	1,825	2,373	3,376	3,103	2,013.92	2018.25	2,023.92	2017.25
	40 Yard Roll Off RST Style	2014	4	0%	SL	10	2024	7,060	7,060	58.83	706.00	74.19%	523.78	1,571	2,095	3,405	3,143	2,014.25	2018.25	2,024.25	2017.25
	Flat Brad Roll-Off 21'	2014	6	0%	SL	10	2024	8,462	8,462	70.51	846.15	74.19%	627.76	1,779	2,406	4,185	3,871	2,014.42	2018.25	2,024.42	2017.25
	40 Yard Roll Off RST Style (2)	2014	6	0%	SL	10	2024	16,204	16,204	135.03	1,620.40	74.19%	1,202.17	3,406	4,608	8,014	7,413	2,014.42	2018.25	2,024.42	2017.25
	40 Yard Roll Offs (2)	2014	8	0%	SL	10	2024	16,578	16,578	138.15	1,657.80	74.19%	1,229.92	3,280	4,510	8,404	7,790	2,014.58	2018.25	2,024.58	2017.25
	30 Yard Roll Off Bath Tub Style	2014	7	0%	SL	10	2024	7,200	7,200	60.00	720.00	74.19%	534.17	1,469	2,003	3,606	3,339	2,014.50	2018.25	2,024.50	2017.25
	30 Yard Roll Off RST Style	2014	10	0%	SL	10	2024	6,835	6,835	56.96	683.50	74.19%	507.09	1,268	1,775	3,550	3,296	2,014.75	2018.25	2,024.75	2017.25
	20 Yard Roll Off Bath Tub Style	2014	10	0%	SL	10	2024	7,338	7,338	61.15	733.80	74.19%	544.41	1,361	1,905	3,811	3,539	2,014.75	2018.25	2,024.75	2017.25
	30 Yard Roll Off RST Style	2015	8	0%	SL	10	2025	7,471	7,471	62.26	747.10	74.19%	554.27	924	1,478	4,342	4,065	2,015.58	2018.25	2,025.58	2017.25
	40 Yard Roll Off RST Style	2015	8	0%	SL	10	2025	8,051	8,051	67.09	805.10	74.19%	597.30	996	1,593	4,679	4,380	2,015.58	2018.25	2,025.58	2017.25
	40 Yard Roll Off RST Style (2)	2015	9	0%	SL	10	2025	16,342	16,342	136.18	1,634.20	74.19%	1,212.41	1,920	3,132	9,598	8,992	2,015.67	2018.25	2,025.67	2017.25
	40 Yard Roll Off Refurb	2016	9	0%	SL	10	2026	3,505	3,505	29.21	350.50	74.19%	260.04	152	412	2,319	2,189	2,016.67	2018.25	2,026.67	2017.25
	40 Yard Roll Off Refurb	2016	12	0%	SL	10	2026	5,127	5,127	42.73	512.70	74.19%	380.37	127	507	3,487	3,297	2,016.92	2018.25	2,026.92	2017.25
	30 Yard Roll Off RST Style (2)	2017	2	0%	SL	10	2027	18,802	18,802	156.68	1,880.20	74.19%	1,394.92	232	1,627	13,019	12,322	2,017.08	2018.25	2,027.08	2017.25
	20 Yard Roll Off RST Style	2017	8	0%	SL	10	2027	9,516	9,516	79.30	634.40	74.19%	470.66	0	471	6,825	6,589	2,017.58	2018.25	2,027.58	2017.25
	40 Yard Extreme Duty Roll Off	2017	8	0%	SL	10	2027	13,772	13,772	114.77	918.13	74.19%	681.16	0	681	9,877	9,536	2,017.58	2018.25	2,027.58	2017.25
	30 Yard Roll Off RST Style (1)	2018	4	0%	SL	10	2028	10,892	10,892	90.77	0.00	74.19%	0.00	0	0	8,081	8,081	2,018.25	2018.25	2,028.25	2017.25
													15,321.69			118,448	110,787				
283 FL	1999 Volvo #283	1999	10		SL	10	2009	171,167	171,167	1,426.40	0.00	100.00%	0.00	171,167	171,167	0	0	1,999.75	2018.25	2,009.75	2017.25
T301	T301 1985 Star Trailer	1999	6	33%	SL	10	2009	5,000	3,350	27.92	0.00	20.00%	0.00	670	670	330		1,999.42	2018.25	2,009.42	2017.25
T301	Remaining Salvage	2017	4		SL	3	2020	1,650	1,650	45.83	550.00	20.00%	110.00	0	110	275	220	2,017.25	2018.25	2,020.25	2017.25
284 FL	2003 Freightliner Fl #284-20%	2003	5		SL	10	2013	37,449	37,449	312.08	0.00	80.00%	0.00	29,959	29,959	0	0	2,003.33	2018.25	2,013.33	2017.25
284 FL	2004 Freightliner Fl #284 tax-25%	2003	5		SL	10	2013	2,510	2,510	20.92	0.00	80.00%	0.00	2,008	2,008	0	0	2,003.33	2018.25	2,013.33	2017.25
208	1993 Peterbilt RO #208	2004	4	33%	SL	5	2009	25,000	16,750	279.17	0.00	40.50%	0.00	6,784	6,784	3,341		2,004.25	2018.25	2,009.25	2017.25
208	Remaining Salvage	2017	4		SL	3	2020	8,250	8,250	229.17	2,750.00	40.50%	1,113.75	0	1,114	2,784	2,228	2,017.25	2018.25	2,020.25	2017.25
242	1996 Ford F350 #242	2004	4	33%	SL	5	2009	10,000	6,700	111.67	0.00	75.00%	0.00	5,025	5,025	2,475		2,004.25	2018.25	2,009.25	2017.25
242	Remaining Salvage	2017	4		SL	3	2020	3,300	3,300	91.67	1,100.00	75.00%	825.00	0	825	2,063	1,650	2,017.25	2018.25	2,020.25	2017.25
223/224	1998 Volvo #223 and #224	2005	3	33%	SL	5	2010	84,000	56,280	938.00	0.00	100.00%	0.00	56,280	56,280	27,720		2,005.17	2018.25	2,010.17	2017.25
223/224	Remaining Salvage	2017	4		SL	3	2020	27,720	27,720	770.00	9,240.00	100.00%	9,240.00	0	9,240	23,100	18,480	2,017.25	2018.25	2,020.25	2017.25
223	Use tax on #223	2005	8	33%	SL	5	2010	3,318	2,223	37.05	0.00	100.00%	0.00	2,223	2,223	1,095		2,005.58	2018.25	2,010.58	2017.25

223	Remaining Salvage	2017	4		SL	3	2020	1,095	1,095	30.42	364.98	100.00%	364.98	0	365	912	730	2,017.25	2018.25	2,020.25	2017.25
222	1996 Volvo Expeditor WX64 S/L #222	2005	1	33%	SL	5	2010	88,536	59,319	988.65	0.00	100.00%	0.00	59,319	59,319	29,217		2,005.00	2018.25	2,010.00	2017.25
222	Remaining Salvage	2017	4		SL	3	2020	29,217	29,217	811.58	9,738.96	100.00%	9,738.96	0	9,739	24,347	19,478	2,017.25	2018.25	2,020.25	2017.25
225	Truck #225 Use Tax	2006	8	33%	SL	5	2011	2,726	1,826	30.43	0.00	50.00%	0.00	913	913	450		2,006.58	2018.25	2,011.58	2017.25
225	Remaining Salvage	2017	4		SL	3	2020	899	899	24.98	299.81	50.00%	149.90	0	150	375	300	2,017.25	2018.25	2,020.25	2017.25
224	Sales Tax #224	2006	8	33%	SL	5	2011	3,318	2,223	37.05	0.00	100.00%	0.00	2,223	2,223	1,095		2,006.58	2018.25	2,011.58	2017.25
224	Remaining Salvage	2017	4		SL	3	2020	1,095	1,095	30.42	364.98	100.00%	364.98	0	365	912	730	2,017.25	2018.25	2,020.25	2017.25
224	Unit #224 1998 volvo	2006	8	33%	SL	5	2011	34,500	23,115	385.25	0.00	100.00%	0.00	23,115	23,115	11,385		2,006.58	2018.25	2,011.58	2017.25
224	Remaining Salvage	2017	4		SL	3	2020	11,385	11,385	316.25	3,795.00	100.00%	3,795.00	0	3,795	9,488	7,590	2,017.25	2018.25	2,020.25	2017.25
248	2004 Int'l #248	2006	8	33%	SL	5	2011	26,500	17,755	295.92	0.00	80.00%	0.00	14,204	14,204	6,996		2,006.58	2018.25	2,011.58	2017.25
248	Remaining Salvage	2017	4		SL	3	2020	8,745	8,745	242.92	2,915.00	80.00%	2,332.00	0	2,332	5,830	4,664	2,017.25	2018.25	2,020.25	2017.25
225	1999 Leach Curbtender 31 yd body	2007	1	33%	SL	5	2012	3,258	2,183	36.38	0.00	50.00%	0.00	1,091	1,091	538		2,007.00	2018.25	2,012.00	2017.25
225	Remaining Salvage	2017	4		SL	3	2020	1,075	1,075	29.87	358.38	50.00%	179.19	0	179	448	358	2,017.25	2018.25	2,020.25	2017.25
226 ASL	2000 Volvo WXR Heil #226	2008	6	33%	SL	5	2013	58,266	39,038	650.64	0.00	100.00%	0.00	39,038	39,038	19,228		2,008.42	2018.25	2,013.42	2017.25
226 ASL	Remaining Salvage	2017	4		SL	3	2020	19,228	19,228	534.11	6,409.26	100.00%	6,409.26	0	6,409	16,023	12,819	2,017.25	2018.25	2,020.25	2017.25
247	1998 GMC K2500 #247	2009	11	33%	SL	5	2014	8,955	6,000	100.00	0.00	90.00%	0.00	5,400	5,400	2,660		2,009.83	2018.25	2,014.83	2017.25
247	Remaining Salvage	2017	4		SL	3	2020	2,955	2,955	82.09	985.03	90.00%	886.53	0	887	2,216	1,773	2,017.25	2018.25	2,020.25	2017.25
285 FL	2009 Autocar McNeilus FL #285	2009	9	20%	SL	7	2016	190,648	152,519	1,815.70	0.00	100.00%	0.00	152,519	152,519	38,130		2,009.67	2018.25	2,016.67	2017.25
285 FL	Remaining Salvage	2017	4		SL	3	2020	38,130	38,130	1,059.16	12,709.89	100.00%	12,709.89	0	12,710	31,775	25,420	2,017.25	2018.25	2,020.25	2017.25
227 ASL	2007 Peterbilt 320 #227	2010	5	33%	SL	5	2015	167,588	112,284	1,871.39	0.00	100.00%	0.00	112,284	112,284	55,304		2,010.33	2018.25	2,015.33	2017.25
227 ASL	Remaining Salvage	2017	4		SL	3	2020	55,304	55,304	1,536.22	18,434.63	100.00%	18,434.63	0	18,435	46,087	36,869	2,017.25	2018.25	2,020.25	2017.25
209 **RO**	2007 Kenworth Truck Tractor #209	2010	10	33%	SL	5	2015	137,689	92,251	1,537.52	0.00	100.00%	0.00	92,251	92,251	45,437		2,010.75	2018.25	2,015.75	2017.25
209 **RO**	Remaining Salvage	2017	4		SL	3	2020	45,437	45,437	1,262.15	15,145.76	40.50%	6,134.03	0	6,134	15,335	12,268	2,017.25	2018.25	2,020.25	2017.25
T230	Paint # T230	2011	7		SL	5	2016	3,109	3,109	51.81	0.00	40.50%	0.00	1,259	1,259	0	0	2,011.50	2018.25	2,016.50	2017.25
209	Paint # 209	2011	7		SL	5	2016	4,340	4,340	72.33	0.00	40.50%	0.00	1,758	1,758	0	0	2,011.50	2018.25	2,016.50	2017.25
211 RO	2013 Peterbilt 367 #211	2012	6	20%	SL	7	2019	215,379	172,303	2,051.23	24,614.78	40.50%	9,968.98	48,183	58,152	34,061	29,076	2,012.42	2018.25	2,019.42	2017.25
208 **RO**	1994 Peterbilt RO #208 Rebuild	2013	1		SL	5	2018	4,208	4,208	70.13	631.18	40.50%	255.63	1,449	1,704	128	0	2,013.00	2018.25	2,018.00	2017.25
208 **RO**	Transmission Rebuild # 208	2013	1		SL	5	2018	4,208	4,208	70.13	631.20	40.50%	255.64	1,449	1,704	128	0	2,013.00	2018.25	2,018.00	2017.25
249	2001 Ford F450 Super Duty Unit 249	2013	5	20%	SL	5	2018	11,671	9,337	155.61	1,867.36	70.00%	1,307.15	5,120	6,427	2,396	1,743	2,013.33	2018.25	2,018.33	2017.25
249	Unit 249 Repair & Paint	2013	10		SL	5	2018	8,168	8,168	136.13	1,633.60	70.00%	1,143.52	4,002	5,146	1,144	572	2,013.75	2018.25	2,018.75	2017.25
225	Unit 225 Transmissiion Replacement	2014	10		SL	5	2019	11,071	11,071	184.52	2,214.20	50.00%	1,107.10	2,768	3,875	2,214	1,661	2,014.75	2018.25	2,019.75	2017.25
285	Unit 285 Rear Axle Move	2014	12		SL	5	2019	15,984	15,984	266.40	3,196.80	100.00%	3,196.80	7,459	10,656	6,926	5,328	2,014.92	2018.25	2,019.92	2017.25
250	Unit 250 2015 Ram 1500	2015	3		SL	8	2023	45,021	45,021	468.97	5,627.67	90.00%	5,064.91	10,552	15,617	27,435	24,902	2,015.17	2018.25	2,023.17	2017.25
228 **ASL**	2016 Peterbilt 320 - Heil DPF 7000	2015	5		SL	8	2023	333,204	333,204	3,470.88	41,650.50	100.00%	41,650.50	79,830	121,481	232,549	211,723	2,015.33	2018.25	2,023.33	2017.25
229 ASL	2016 Peterbilt 320 - Heil DPF 7000	2015	7		SL	8	2023	339,117	339,117	3,532.47	42,389.63	25.00%	10,597.41	18,545	29,143	60,935	55,636	2,015.50	2018.25	2,023.50	2017.25
209 RO	Unit 209 Engine Rebuild	2015	12		SL	5	2020	21,400	21,400	356.67	4,280.00	40.50%	1,733.40	2,311	4,045	5,489	4,622	2,015.92	2018.25	2,020.92	2017.25
227 ASL	Unit 227 Engine Rebuild	2016	4		SL	5	2021	9,887	9,887	164.78	1,977.40	100.00%	1,977.40	1,977	3,955	6,921	5,932	2,016.25	2018.25	2,021.25	2017.25
285 FL	Unit 285 Engine Replacement	2016	10		SL	5	2021	29,956	29,956	499.27	5,991.20	100.00%	5,991.20	2,996	8,987	23,965	20,969	2,016.75	2018.25	2,021.75	2017.25
T13	T13 Tri-Works Modicications	2016	4		SL	5	2021	8,259	8,259	137.65	1,651.80	25.00%	412.95	413	826	1,445	1,239	2,016.25	2018.25	2,021.25	2017.25
286 FL	2017 Peterbilt 320 - Heil Oddyssey 28 Yd	2016	6		SL	8	2024	313,868	313,868	3,269.46	39,233.50	80.00%	31,386.80	26,156	57,542	209,245	193,552	2,016.42	2018.25	2,024.42	2017.25
208 RO	Unit 208 RO Planetary, Motor & Brakes	2017	8		SL	8	2025	8,010	8,010	83.44	667.50	40.50%	270.34	0	270	3,109	2,974	2,017.58	2018.25	2,025.58	2017.25
2200 ASL	2009 Peterbilt 320 - Labrie 31 Yd	2017	3		SL	8	2025	82,753	82,753	862.01	10,344.13	100.00%	10,344.13	862	11,206	76,719	71,547	2,017.17	2018.25	2,025.17	2017.25
2000 RO	2018 Peterbilt 567 Roll Off	2017	12		SL	8	2025	234,834	234,834	2,446.19	9,784.75	40.50%	3,962.82	0	3,963	93,126	91,145	2,017.92	2018.25	2,025.92	2017.25
2100	2018 Eagle 20' Trailer	2017	12		SL	8	2025	3,528	3,528	36.75	147.00	85.00%	124.95	0	125	2,936	2,874	2,017.92	2018.25	2,025.92	2017.25
2101 FL	2018 Peterbilt 520	2018	6		SL	8	2026	328,671	328,671	3,423.66	0.00	100.00%	0.00	0	0	328,671	328,671	2,018.42	2018.25	2,026.42	2017.25
2201 ASL	2018 Mack	2018	6		SL	8	2026	323,327	323,327	3,367.99	0.00	100.00%	0.00	0	0	323,327	323,327	2,018.42	2018.25	2,026.42	2017.25
													203,539.72			1,870,239	1,523,070				
																	1,979,653				