

# Asset Report

AM260 Date: 02/06/15  
Time: 16:12

JOB SUBMISSION PARAMETERS

User Name: CRAMEDI  
Job Name : AM260  
Step Nbr : 1

## Selection Options

Book, Preliminary Close: ACCT        N No  
In-Service Date:                    -  
Company or Company Group: 4176  
Classification: P Purchased  
Location:  
Division:  
Type:  
Property:        All  
Category:        All  
Disposals: N No

## Additional Options

Zero Current Year Depr: Y Yes  
Fully Depreciated: Y Yes  
WIP: N No  
Simulated: N No  
Asset:  
or List:  
or Lease:  
Tag:  
Asset Group:  
Accounting Unit or Group:  
or List:

Inactive: N No  
Tax Exempt: Y Yes  
Used: Y Yes

## Output Options

Page Break: Y Yes

Lease: N No  
Location: Y Yes  
Division: Y Yes  
Accounting Unit: Y Yes  
Type, Sub: Y Yes  
Asset Group: N No  
Asset: Y Yes

Category: N No  
Property: N No  
In-Service: N No

Attribute: A01CHASVIN        A00WEIGHT        DSP QUANTITY        CSV: N

# Asset Report

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Asset Report  
Book ACCT USD  
From Thru 99/99/9999  
Preliminary Close = N

Company: 4176 Kent-Meridian Disposal Company USD 02/28/2015 Classification: Purchased

In Service Date	Conv	Life	Rem Life	Method	Method Switch	Basis	Book Value	Current Period Depreciation	Year To Date Depreciation	Life To Date Depreciation
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Accounting Unit: 10

Location: 4176-100 Division: IND Type: 1420 20ARO Property: PERSONAL

Asset:	144900	Tag: 3429		Asset Grp: 4292942	1993	PETERBILT		Cat:D	Sim:N	Tax Ex:N	Used:N	WIP:N
11/30/2008	NM	24	SL	420.00			0.00	0.00		0.00		420.00
	A01CHASVIN		1XPALBOX9PD335960	A00WEIGHT	52000			DSP QUANTITY				
Asset:	144901	Tag: 3429		Asset Grp: 4292944		DEMPSTER RO WT140		Cat:D	Sim:N	Tax Ex:N	Used:N	WIP:N
11/30/2008	NM	12	SL	0.00			0.00	0.00		0.00		0.00
	A01CHASVIN		1XPALBOX9PD335960	A00WEIGHT				DSP QUANTITY				
Asset:	144940	Tag: 3429		Asset Grp: 4382565		RP4500-SAR TARPING SYSTEM		Cat:D	Sim:N	Tax Ex:N	Used:N	WIP:N
11/30/2008	NM	26	SL	5400.00			0.00	0.00		0.00		5400.00
	A01CHASVIN		1XPALBOX9PD335960	A00WEIGHT				DSP QUANTITY				
Asset:	144998	Tag: 3208		Asset Grp: 4400697	2007	AUTOCAR RO W/40M CA TM 24		Cat:D	Sim:N	Tax Ex:N	Used:N	WIP:N
11/30/2008	NM	98	SL	120000.00			29387.75	0.00		1224.49		90612.25
	A01CHASVIN		5VDC6MF07H204340	A00WEIGHT	51000			DSP QUANTITY				
Asset:	317820	Tag: 3209		Asset Grp: 3209	3209	2011 Peterbuilt RO		Cat:D	Sim:N	Tax Ex:N	Used:N	WIP:N
03/31/2011	NM	144	SL	234254.69			159423.34	0.00		1626.77		74831.35
	A01CHASVIN		1NPSL20X3BD128293	A00WEIGHT	58000			DSP QUANTITY				
Asset:	317822	Tag: 3213		Asset Grp: 3213	3213	2011 Peterbuilt RO		Cat:D	Sim:N	Tax Ex:N	Used:N	WIP:N
03/31/2011	NM	144	SL	234138.89			159344.53	0.00		1625.96		74794.36
	A01CHASVIN		1NPSL20X3BD128294	A00WEIGHT	58000			DSP QUANTITY				
Asset:	317824	Tag: 10		Asset Grp: 10	3210	2011 Peterbuilt RO		Cat:D	Sim:N	Tax Ex:N	Used:N	WIP:N
03/31/2011	NM	144	SL	234276.11			159437.90	0.00		1626.92		74838.21
	A01CHASVIN		1NPSL20X7BD128295	A00WEIGHT	58000			DSP QUANTITY				
Asset:	317825	Tag: 3212		Asset Grp: 3212	3212	2011 Peterbuilt RO		Cat:D	Sim:N	Tax Ex:N	Used:N	WIP:N
03/31/2011	NM	144	SL	234250.63			159420.56	0.00		1626.74		74830.07
	A01CHASVIN		1NPSL20X0BD128297	A00WEIGHT	58000			DSP QUANTITY				
Asset:	317834	Tag: 3211		Asset Grp: 3211	3211	2011 Peterbuilt		Cat:D	Sim:N	Tax Ex:N	Used:N	WIP:N
03/31/2011	NM	144	SL	234220.86			159400.31	0.00		1626.53		74820.55
	A01CHASVIN		1NPSL30X9BD128296	A00WEIGHT	58000			DSP QUANTITY				
Sub Type: 1420			20ARO	Total:	1296961.18		826414.39	0.00		9357.41		470546.79
Type: 1420				Total:	1296961.18		826414.39	0.00		9357.41		470546.79

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In Service Date	Conv	Life	Rem Life	Method	Method Switch	Basis	Book Value	Current Period Depreciation	Year To Date Depreciation	Life To Date Depreciation
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Accounting Unit: 10

Location: 4176-100 Division: IND Type: 1422 22CNTL Property: PERSONAL

Asset: 11/30/2008	144485	Tag: 1483		SL	Asset Grp: 4294965	30YD STRUCTURAL DROP BOX (8)	390.00	0.00	Cat:D Sim:N Tax Ex:N Used:N WIP:N	0.00	0.00	390.00
	NM	12							DSP QUANTITY			
	A01CHASVIN					A00WEIGHT						
Asset: 11/30/2008	144487	Tag: 1489		SL	Asset Grp: 4294971	30YD STRUCTURAL DROP BOX (8)	370.00	0.00	Cat:D Sim:N Tax Ex:N Used:N WIP:N	0.00	0.00	370.00
	NM	12							DSP QUANTITY			
	A01CHASVIN					A00WEIGHT						
Asset: 11/30/2008	144625	Tag: 100001437	57.000	SL	Asset Grp: 3933655	40YD O/T R/O CONTAINERS	0.00	0.00	Cat:D Sim:N Tax Ex:N Used:N WIP:N	0.00	0.00	0.00
	NM	60							DSP QUANTITY			
	A01CHASVIN					A00WEIGHT						
Asset: 11/30/2008	144629	Tag: 100084997		SL	Asset Grp: 4153552	15 YD OPEN TOPS	140.00	0.00	Cat:D Sim:N Tax Ex:N Used:N WIP:N	0.00	0.00	140.00
	NM	60							DSP QUANTITY			
	A01CHASVIN					A00WEIGHT						
Asset: 11/30/2008	144658	Tag: 326		SL	Asset Grp: 4291785	40YD STRUCT STYLE DROP BOX(5)	1800.00	0.00	Cat:D Sim:N Tax Ex:N Used:N WIP:N	0.00	0.00	1800.00
	NM	13							DSP QUANTITY			
	A01CHASVIN		MISC			A00WEIGHT						
Asset: 11/30/2008	144659	Tag: 327		SL	Asset Grp: 4291786	30YD STRUCT DB W/SUPERIOR UC &	2000.00	0.00	Cat:D Sim:N Tax Ex:N Used:N WIP:N	0.00	0.00	2000.00
	NM	13							DSP QUANTITY			
	A01CHASVIN		MISC			A00WEIGHT						
Asset: 11/30/2008	144690	Tag: 371		SL	Asset Grp: 4291830	40YD R/O CONTAINERS (2)	4100.00	0.00	Cat:D Sim:N Tax Ex:N Used:N WIP:N	0.00	0.00	4100.00
	NM	59							DSP QUANTITY			
	A01CHASVIN					A00WEIGHT						
Asset: 11/30/2008	144701	Tag: 383		SL	Asset Grp: 4291842	30YD RO BOXES (6)	10000.00	0.00	Cat:D Sim:N Tax Ex:N Used:N WIP:N	0.00	0.00	10000.00
	NM	62							DSP QUANTITY			
	A01CHASVIN					A00WEIGHT						
Asset: 11/30/2008	144771	Tag: 4087122405	57.000	SL	Asset Grp: 4291931	40YD DROPBOX SOLID/LIDS(1)	0.00	0.00	Cat:D Sim:N Tax Ex:N Used:N WIP:N	0.00	0.00	0.00
	NM	60							DSP QUANTITY			
	A01CHASVIN					A00WEIGHT						
Asset: 11/30/2008	144838	Tag: 4194122406		SL	Asset Grp: 4292078	40YD DROPBOX W/LID FOR N(1)	80.00	0.00	Cat:D Sim:N Tax Ex:N Used:N WIP:N	0.00	0.00	80.00
	NM	60							DSP QUANTITY			
	A01CHASVIN					A00WEIGHT						

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Asset:	Tag:	Asset Grp:	Description	Cat:	Sim:	Tax	Ex:	Used:	WIP:
11/30/2008	144843 NM 60 A01CHASVIN	4292101	40 YD SUPERIOR DROPBOXES W/SCR 340.00 A00WEIGHT	D	N	0.00	0.00	0.00	340.00
11/30/2008	144847 NM 60 A01CHASVIN	4292105	30 YD SUPERIOR DROPBOXES W/SCR 310.00 A00WEIGHT	D	N	0.00	0.00	0.00	310.00
11/30/2008	144851 NM 60 A01CHASVIN	4292109	40-YD DROPBOX W/EZ REVERSE SCR 70.00 A00WEIGHT	D	N	0.00	0.00	0.00	70.00
11/30/2008	144852 NM 60 A01CHASVIN	4292110	30-YD DROPBOX W/EZ REVERSE SCR 570.00 A00WEIGHT	D	N	0.00	0.00	0.00	570.00
11/30/2008	144860 NM 60 A01CHASVIN	4292127	30YD DROPBOX W/EZ REVERSE SCR 530.00 A00WEIGHT	D	N	0.00	0.00	0.00	530.00
11/30/2008	144862 NM 60 A01CHASVIN	4292129	40-YD DROPBOX W/EZ REVERSE SCR 330.00 A00WEIGHT	D	N	0.00	0.00	0.00	330.00
11/30/2008	144868 NM 30 A01CHASVIN	4292145	25YD STRUCTURAL DROP BOX (13) 4846.15 A00WEIGHT	D	N	0.00	0.00	0.00	4846.15
11/30/2008	144869 NM 30 A01CHASVIN	4292146	40YD STRUCT STYLE DROP BOX (5) 3500.00 A00WEIGHT	D	N	0.00	0.00	0.00	3500.00
11/30/2008	144908 NM 72 A01CHASVIN	4341593	20YD R/O CONTAINERS 5900.00 A00WEIGHT	D	N	0.00	0.00	0.00	5900.00
11/30/2008	144909 NM 72 A01CHASVIN	4341594	30YD R/O CONTAINERS 3400.00 A00WEIGHT	D	N	0.00	0.00	0.00	3400.00
11/30/2008	144910 NM 72 A01CHASVIN	4341595	25YD R/O CONTAINERS 9700.00 A00WEIGHT	D	N	0.00	0.00	0.00	9700.00

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Location: 4176-100 Division: IND Type: 1422 22CNTL Property: PERSONAL

Asset:	Tag:	Asset Grp:	Description	Cat:	Sim:	Tax	Ex:	Used:	WIP:
11/30/2008	144912 NM 72	4341597	40YD R/O CONTAINERS 7700.00 0.00	D	N	0.00	N	0.00	7700.00
	A01CHASVIN		A00WEIGHT						DSP QUANTITY
11/30/2008	145005 NM 103 29.000	4402649	40YD R/O CONT. ALLIED SEATAC 20000.00 5631.06	D	N	0.00	N	194.18	14368.94
	A01CHASVIN		A00WEIGHT						DSP QUANTITY
11/30/2008	145007 NM 103 29.000	4402858	10YD R/O CONTAINERS METAL 7000.00 1970.88	D	N	0.00	N	67.96	5029.12
	A01CHASVIN		A00WEIGHT						DSP QUANTITY
11/30/2008	145008 NM 103 29.000	4402859	25YD R/O CONTAINERS METAL 8600.00 2421.36	D	N	0.00	N	83.50	6178.64
	A01CHASVIN		A00WEIGHT						DSP QUANTITY
11/30/2008	145015 NM 104 30.000	4404272	30YD R/O CONT. DB STRUCTURAL 3600.00 1038.46	D	N	0.00	N	34.62	2561.54
	A01CHASVIN		A00WEIGHT						DSP QUANTITY
02/16/2009	145117 NM 12 3.000	4419276	10YD R/O CONTAINERS .08 .01	D	N	0.00	N	0.00	.07
	A01CHASVIN		A00WEIGHT						DSP QUANTITY
12/31/2010	315205 NM 180 131.000		2 30YD INDUSTRIAL CONTAINERS 8200.00 5967.76	D	N	0.00	N	45.56	2232.24
	A01CHASVIN		A00WEIGHT						DSP QUANTITY
12/31/2010	315208 NM 180 131.000		3 40yd Industrial Containers 14400.00 10480.00	D	N	0.00	N	80.00	3920.00
	A01CHASVIN		A00WEIGHT						DSP QUANTITY
12/31/2010	315210 NM 180 131.000		1 40yd Industrial Container 5800.00 4221.10	D	N	0.00	N	32.22	1578.90
	A01CHASVIN		A00WEIGHT						DSP QUANTITY
12/31/2010	315247 NM 180 131.000		Industrial Boxes 87799.29 63898.36	D	N	0.00	N	487.77	23900.93
	A01CHASVIN		A00WEIGHT						DSP QUANTITY
12/31/2010	315254 NM 180 131.000		34 Industrial Boxes 198922.08 144771.08	D	N	0.00	N	1105.12	54151.00
	A01CHASVIN		A00WEIGHT						DSP QUANTITY

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Company: 4176 Kent-Meridian Disposal Company USD 02/28/2015 Classification: Purchased

Accounting Unit: 10

Location: 4176-100 Division: IND Type: 1422 22CNTL Property: PERSONAL

Asset:	Tag:	Value:	SL	Asset Grp:	Description:	Cat:	Sim:	Tax	Ex:	Used:	WIP:
12/31/2010	315260 NM 180	131.000	SL	Industrial Containers	91802.00 66811.47	D	N	0.00	510.01		24990.53
	A01CHASVIN			A00WEIGHT		DSP	QUANTITY				
03/24/2011	317165 NM 180	134.000	SL	20 Yd Roll Off Container (3)	10653.00 7930.57	D	N	0.00	59.18		2722.43
	A01CHASVIN			A00WEIGHT		DSP	QUANTITY				
03/24/2011	317166 NM 180	134.000	SL	25 Yd Roll Off Containers (2)	10036.00 7471.23	D	N	0.00	55.76		2564.77
	A01CHASVIN			A00WEIGHT		DSP	QUANTITY				
03/24/2011	317167 NM 180	134.000	SL	25 Yd Roll Off Containers (6)	30108.00 22413.73	D	N	0.00	167.27		7694.27
	A01CHASVIN			A00WEIGHT		DSP	QUANTITY				
03/24/2011	317168 NM 180	134.000	SL	40 Yd Roll Off Containers (6)	34626.00 25777.13	D	N	0.00	192.37		8848.87
	A01CHASVIN			A00WEIGHT		DSP	QUANTITY				
03/29/2011	317349 NM 180	134.000	SL	40 Yd Roll Off Conatiners (2)	11302.00 8413.70	D	N	0.00	62.79		2888.30
	A01CHASVIN			A00WEIGHT		DSP	QUANTITY				
03/29/2011	317350 NM 180	134.000	SL	40 Yd Roll Off Cont (2)	11302.00 8413.70	D	N	0.00	62.79		2888.30
	A01CHASVIN			A00WEIGHT		DSP	QUANTITY				
03/29/2011	317351 NM 180	134.000	SL	30 Yd Roll Off Container	5150.00 3833.90	D	N	0.00	28.61		1316.10
	A01CHASVIN			A00WEIGHT		DSP	QUANTITY				
03/29/2011	317352 NM 180	134.000	SL	30 Yd Roll Off Cont (3)	15450.00 11501.67	D	N	0.00	85.83		3948.33
	A01CHASVIN			A00WEIGHT		DSP	QUANTITY				
03/29/2011	317353 NM 180	134.000	SL	30 Yd Roll Off Containers (6)	30900.00 23003.33	D	N	0.00	171.67		7896.67
	A01CHASVIN			A00WEIGHT		DSP	QUANTITY				
03/29/2011	317354 NM 180	134.000	SL	30 Yd Roll Off Cont (3)	11730.00 8732.33	D	N	0.00	65.17		2997.67
	A01CHASVIN			A00WEIGHT		DSP	QUANTITY				

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Company: 4176 Kent-Meridian Disposal Company USD 02/28/2015 Classification: Purchased

Accounting Unit: 10

Location: 4176-100 Division: IND Type: 1422 22CNTL Property: PERSONAL

Asset:	317355	Tag:		Asset Grp:	30 Yd Roll Off Containers (3)	Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
03/29/2011	NM 180	134.000	SL		15810.00 11769.67	0.00			87.83		4040.33
	A01CHASVIN				A00WEIGHT	DSP	QUANTITY				
Asset:	317356	Tag:		Asset Grp:	30 Yd Roll Off Cont (2)	Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
03/29/2011	NM 180	134.000	SL		7820.00 5821.57	0.00			43.44		1998.43
	A01CHASVIN				A00WEIGHT	DSP	QUANTITY				
Asset:	317357	Tag:		Asset Grp:	30 Yd Roll Off Containers (2)	Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
03/29/2011	NM 180	134.000	SL		10300.00 7667.77	0.00			57.22		2632.23
	A01CHASVIN				A00WEIGHT	DSP	QUANTITY				
Asset:	317358	Tag:		Asset Grp:	30 Yd Roll Off Cont (5)	Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
03/29/2011	NM 180	134.000	SL		19550.00 14553.90	0.00			108.61		4996.10
	A01CHASVIN				A00WEIGHT	DSP	QUANTITY				
Asset:	317359	Tag:		Asset Grp:	30 Yd Roll Off Cont (5)	Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
03/29/2011	NM 180	134.000	SL		26350.00 19616.10	0.00			146.39		6733.90
	A01CHASVIN				A00WEIGHT	DSP	QUANTITY				
Asset:	317360	Tag:		Asset Grp:	30 Yd Roll Off Cont (3)	Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
03/29/2011	NM 180	134.000	SL		11730.00 8732.33	0.00			65.17		2997.67
	A01CHASVIN				A00WEIGHT	DSP	QUANTITY				
Asset:	317361	Tag:		Asset Grp:	30 Yd Roll Off Container	Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
03/29/2011	NM 180	134.000	SL		5150.00 3833.90	0.00			28.61		1316.10
	A01CHASVIN				A00WEIGHT	DSP	QUANTITY				
Asset:	317362	Tag:		Asset Grp:	30 Yd Roll Off Cont (2)	Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
03/29/2011	NM 180	134.000	SL		10540.00 7846.43	0.00			58.56		2693.57
	A01CHASVIN				A00WEIGHT	DSP	QUANTITY				
Asset:	317363	Tag:		Asset Grp:	30 Yd Roll Of Container	Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
03/29/2011	NM 180	134.000	SL		3910.00 2910.77	0.00			21.72		999.23
	A01CHASVIN				A00WEIGHT	DSP	QUANTITY				
Asset:	317364	Tag:		Asset Grp:	30 Yd Roll Off Container	Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
03/29/2011	NM 180	134.000	SL		3910.00 2910.77	0.00			21.72		999.23
	A01CHASVIN				A00WEIGHT	DSP	QUANTITY				
Asset:	322121	Tag:		Asset Grp:	40 YD Industrial Container (6)	Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
06/30/2011	NM 180	137.000	SL		11542.00 8784.73	0.00			64.12		2757.27
	A01CHASVIN				A00WEIGHT	DSP	QUANTITY				





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Asset:	Tag:	Asset Grp:	Type:	Description:	Cat:	Sim:	Tax Ex:	Used:	WIP:
04/28/2014	363140 NM 180	4 40	Yard Containers	RO	D	N	50.32		452.89
	A01CHASVIN	9057.84	A00WEIGHT						
05/19/2014	364269 NM 180	4 40	Yd Containers	RO	D	N	50.32		402.57
	A01CHASVIN	9057.84	A00WEIGHT						
05/20/2014	364370 NM 180	4 40	Yard Containers	RO	D	N	112.74		901.90
	A01CHASVIN	20292.54	A00WEIGHT						
05/27/2014	364730 NM 180	2 10	Yd Containers	ROw/Lift Ey	D	N	46.72		373.76
	A01CHASVIN	8409.60	A00WEIGHT						
	Sub Type: 1422	22CNTL	Total:				5081.63		295236.18

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Location: 4176-100 Division: IND Type: 1422 22CNTS Property: PERSONAL

Asset:	144514	Tag: 1703		Asset Grp: 4295185	20 YARD OPEN TOP ROLL	OFF CONT	Cat:D	Sim:N	Tax Ex:N	Used:N	WIP:N
11/30/2008	NM	22	SL		360.00	0.00	0.00		0.00		360.00
	A01CHASVIN		MISC		A00WEIGHT		DSP QUANTITY				
Sub Type:	1422		22CNTS	Total:	360.00	0.00	0.00		0.00		360.00

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Accounting Unit: 10

Location: 4176-100 Division: IND Type: 1422 22RCRT Property: PERSONAL

Asset:	144454	Tag: 1225		Asset Grp: 4294707	20YD SLUSH BOX W/LID (1)			Cat:D Sim:N	Tax Ex:N	Used:N	WIP:N
11/30/2008	NM	12	9.000	SL		0.00	0.00	0.00	0.00		0.00
	A01CHASVIN				A00WEIGHT			DSP QUANTITY			
Asset:	144459	Tag: 1395		Asset Grp: 4294877	25CUYD BOXES (2)			Cat:D Sim:N	Tax Ex:N	Used:N	WIP:N
11/30/2008	NM	60		SL		10.00	0.00	0.00	0.00		10.00
	A01CHASVIN				A00WEIGHT			DSP QUANTITY			
Asset:	144470	Tag: 1425		Asset Grp: 4294907	40YD DROP BOX (1)			Cat:D Sim:N	Tax Ex:N	Used:N	WIP:N
11/30/2008	NM	60		SL		40.00	0.00	0.00	0.00		40.00
	A01CHASVIN				A00WEIGHT			DSP QUANTITY			
Asset:	144471	Tag: 1426		Asset Grp: 4294908	40YD DROP BOX (3)			Cat:D Sim:N	Tax Ex:N	Used:N	WIP:N
11/30/2008	NM	60		SL		120.00	0.00	0.00	0.00		120.00
	A01CHASVIN				A00WEIGHT			DSP QUANTITY			
Asset:	144681	Tag: 356		Asset Grp: 4291815	30YD STRUCT STYLE DROP BOX(1)			Cat:D Sim:N	Tax Ex:N	Used:N	WIP:N
11/30/2008	NM	60		SL		38.00	0.00	0.00	0.00		38.00
	A01CHASVIN	MISC			A00WEIGHT			DSP QUANTITY			
Asset:	324780	Tag: 1430		Asset Grp: 4294912	30YD DROP BOXES (6)			Cat:D Sim:N	Tax Ex:N	Used:N	WIP:N
11/30/2008	NM	60		SL		105.00	0.00	0.00	0.00		105.00
	A01CHASVIN				A00WEIGHT			DSP QUANTITY			
	Sub Type: 1422		22RCRT		Total:	313.00	0.00	0.00	0.00		313.00
	Type: 1422				Total:	942197.67	646288.49	0.00	5081.63		295909.18

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Accounting Unit: 10

Location: 4176-100 Division: IND Type: 1424 240TH Property: PERSONAL

Asset:	144938	Tag:	3429	Asset Grp:	4380894	CI 11/05 (ENGINE)		Cat:D	Sim:N	Tax Ex:N	Used:N	WIP:N
11/30/2008	NM	13	10.000	SL		0.00	0.00	0.00		0.00		0.00
	A01CHASVIN		1XPALBOX9PD335960		A00WEIGHT			DSP QUANTITY				
Sub Type:	1424		240TH	Total:		0.00	0.00	0.00		0.00		0.00
Type:	1424			Total:		0.00	0.00	0.00		0.00		0.00
Accounting Unit:	10			Total:		2239158.85	1472702.88	0.00		14439.04		766455.97
Division:	IND			Total:		2239158.85	1472702.88	0.00		14439.04		766455.97
Location:	4176-100			Total:		2239158.85	1472702.88	0.00		14439.04		766455.97

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In Service Date	Conv	Life	Rem Life	Method	Method Switch	Basis	Book Value	Current Period Depreciation	Year To Date Depreciation	Life To Date Depreciation
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Accounting Unit: 10

Location: 4176-200 Division: COM Type: 1420 20AFEL Property: PERSONAL

Asset: 01/15/2011	315811	Tag: 96	48.000	SL	Asset Grp: 1286	2011	Autocar AXX94	Cat:D	Sim:N	Tax Ex:N	Used:N	WIP:N
	A01CHASVIN		5VCACSLAXBH211590		A00WEIGHT	319921.35	159960.67	0.00		3332.51		159960.68
						57500		DSP	QUANTITY			
Asset: 03/31/2011	317828	Tag: 96	50.000	SL	Asset Grp: 1290	1290	2011 Autocar ACX64	Cat:D	Sim:N	Tax Ex:N	Used:N	WIP:N
	A01CHASVIN		5VCACLE6BH212056		A00WEIGHT	282605.85	147190.55	0.00		2943.81		135415.30
						57500		DSP	QUANTITY			
Asset: 03/31/2011	317829	Tag: 96	50.000	SL	Asset Grp: 1288	1288	2011 Autocar ACx64	Cat:D	Sim:N	Tax Ex:N	Used:N	WIP:N
	A01CHASVIN		5VCACLE2BH212054		A00WEIGHT	282592.66	147183.69	0.00		2943.67		135408.97
						57500		DSP	QUANTITY			
Asset: 03/31/2011	317830	Tag: 96	50.000	SL	Asset Grp: 1289	1289	2011 Autocar ACx64	Cat:D	Sim:N	Tax Ex:N	Used:N	WIP:N
	A01CHASVIN		5VCACLE4BH212055		A00WEIGHT	282592.66	147183.69	0.00		2943.67		135408.97
						57500		DSP	QUANTITY			
Asset: 04/30/2011	319488	Tag: 96	51.000	SL	Asset Grp:	1291	2011 Autocar ACX64	Cat:D	Sim:N	Tax Ex:N	Used:N	WIP:N
	A01CHASVIN		5VCACLEAXBH212061		A00WEIGHT	281782.33	149696.87	0.00		2935.23		132085.46
						57500		DSP	QUANTITY			
Asset: 04/30/2011	319498	Tag: 96	51.000	SL	Asset Grp:	1287	2011 Autocard ACX64	Cat:D	Sim:N	Tax Ex:N	Used:N	WIP:N
	A01CHASVIN		5VCAC66E1BH211588		A00WEIGHT	288284.79	153151.29	0.00		3002.97		135133.50
						57500		DSP	QUANTITY			
Asset: 12/20/2012	341784	Tag: 72	47.000	SL	Asset Grp: 1285	#1285	2011 AUTOCAR FL ACX64	Cat:D	Sim:N	Tax Ex:N	Used:N	WIP:N
	A01CHASVIN		5VCACLEAXBH211587		A00WEIGHT	284744.88	185875.13	0.00		3954.79		98869.75
								DSP	QUANTITY			
	Sub Type: 1420		20AFEL		Total:	2022524.52	1090241.89	0.00		22056.65		932282.63

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Accounting Unit: 10

Location: 4176-200 Division: COM Type: 1420 20CCD Property: PERSONAL

Asset:	374135	Tag:		Asset Grp:	004	004	2015	Ford F550 Cont Del Tk Cat:D	Sim:N	Tax Ex:N	Used:N	WIP:N
12/26/2014	NM	96	95.000	SL		74909.95	74129.64		0.00	780.31		780.31
	A01CHASVIN			1FDUF5GT4FEB64646	A00WEIGHT			DSP QUANTITY				
Sub Type:	1420		20CCD	Total:		74909.95	74129.64		0.00	780.31		780.31
Type:	1420			Total:		2097434.47	1164371.53		0.00	22836.96		933062.94

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Accounting Unit: 10

Location: 4176-200 Division: COM Type: 1422 22CNTL Property: PERSONAL

Asset:	144991	Tag:	202792	Asset Grp:	4398543	20YD R.O CONT.	W/ SOLID LID	Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
11/30/2008	NM	98	24.000	SL		3200.00	783.67	0.00				32.65	2416.33
	A01CHASVIN					A00WEIGHT		DSP	QUANTITY				
Asset:	286269	Tag:	2191	Asset Grp:	4332875	25YD O/T DROP BOX CNTRS (5)		Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
11/30/2008	NM	34		SL		3700.00	0.00	0.00				0.00	3700.00
	A01CHASVIN		MISC			A00WEIGHT		DSP	QUANTITY				
Asset:	286270	Tag:	2192	Asset Grp:	4332876	40YD O/T DROP BOX CNTRS (5)		Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
11/30/2008	NM	34		SL		4700.00	0.00	0.00				0.00	4700.00
	A01CHASVIN		MISC			A00WEIGHT		DSP	QUANTITY				
Asset:	317459	Tag:		Asset Grp:		3 Yd FL Containers (8)		Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
03/30/2011	NM	180	134.000	SL		4642.80	3456.31	0.00				25.79	1186.49
	A01CHASVIN					A00WEIGHT		DSP	QUANTITY				
Asset:	328197	Tag:		Asset Grp:	1422	8 Yd Containers (5)		Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
12/01/2011	NM	180	143.000	SL		7040.85	5593.56	0.00				39.12	1447.29
	A01CHASVIN					A00WEIGHT		DSP	QUANTITY				
Asset:	330028	Tag:		Asset Grp:		6 Yard Containers (no doors)		Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
12/31/2011	NM	180	143.000	SL		5978.70	4749.74	0.00				33.22	1228.96
	A01CHASVIN					A00WEIGHT		DSP	QUANTITY				
Sub Type:	1422		22CNTL	Total:		29262.35	14583.28	0.00				130.78	14679.07

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In Service Date	Conv	Life	Rem Life	Method	Method Switch	Basis	Book Value	Current Period Depreciation	Year To Date Depreciation	Life To Date Depreciation
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Accounting Unit: 10

Location: 4176-200 Division: COM Type: 1422 22CNTS Property: PERSONAL

Asset:	144655	Tag: 323		Asset Grp:	4291782	4YD F/L CNTR. W/ PLASTIC LIDS	Cat:D Sim:N	Tax Ex:N Used:N	WIP:N
11/30/2008	NM	13	SL		90.00	0.00	0.00	0.00	90.00
	A01CHASVIN	MISC			A00WEIGHT		DSP QUANTITY		
Asset:	144664	Tag: 332		Asset Grp:	4291791	4 YD FRONT LOAD CONTAINERS W/	Cat:D Sim:N	Tax Ex:N Used:N	WIP:N
11/30/2008	NM	16	SL		317.86	0.00	0.00	0.00	317.86
	A01CHASVIN	MISC			A00WEIGHT		DSP QUANTITY		
Asset:	144665	Tag: 333		Asset Grp:	4291792	6YD F/L CATHEDRAL W/PLASTIC LI	Cat:D Sim:N	Tax Ex:N Used:N	WIP:N
11/30/2008	NM	16	SL		297.14	0.00	0.00	0.00	297.14
	A01CHASVIN	MISC			A00WEIGHT		DSP QUANTITY		
Asset:	144667	Tag: 335		Asset Grp:	4291794	1.5 YD R/L CNTRS MISC W/ CASTE	Cat:D Sim:N	Tax Ex:N Used:N	WIP:N
11/30/2008	NM	16	SL		132.00	0.00	0.00	0.00	132.00
	A01CHASVIN	MISC			A00WEIGHT		DSP QUANTITY		
Asset:	144669	Tag: 337		Asset Grp:	4291796	2YD F/L CNTRS W/CASTERS LOCK	Cat:D Sim:N	Tax Ex:N Used:N	WIP:N
11/30/2008	NM	16	SL		54.00	0.00	0.00	0.00	54.00
	A01CHASVIN	MISC			A00WEIGHT		DSP QUANTITY		
Asset:	144671	Tag: 339		Asset Grp:	4291798	3YD F/L CNTRS W/CASTERS LOCKB	Cat:D Sim:N	Tax Ex:N Used:N	WIP:N
11/30/2008	NM	16	SL		180.00	0.00	0.00	0.00	180.00
	A01CHASVIN	MISC			A00WEIGHT		DSP QUANTITY		
Asset:	144672	Tag: 340		Asset Grp:	4291799	4YD F/L CNTRS W/ CASTERS & LOC	Cat:D Sim:N	Tax Ex:N Used:N	WIP:N
11/30/2008	NM	16	SL		400.00	0.00	0.00	0.00	400.00
	A01CHASVIN	MISC			A00WEIGHT		DSP QUANTITY		
Asset:	144677	Tag: 347		Asset Grp:	4291806	4 YARD FRONT LOAD CONTAINERS W	Cat:D Sim:N	Tax Ex:N Used:N	WIP:N
11/30/2008	NM	22	SL		650.00	0.00	0.00	0.00	650.00
	A01CHASVIN	MISC			A00WEIGHT		DSP QUANTITY		
Asset:	144686	Tag: 364		Asset Grp:	4291823	3YD FEL CONTAINERS W/LIDS (9)	Cat:D Sim:N	Tax Ex:N Used:N	WIP:N
11/30/2008	NM	53	SL		1200.00	0.00	0.00	0.00	1200.00
	A01CHASVIN				A00WEIGHT		DSP QUANTITY		
Asset:	144687	Tag: 365		Asset Grp:	4291824	4YD FEL CONTAINERS W/LIDS (10)	Cat:D Sim:N	Tax Ex:N Used:N	WIP:N
11/30/2008	NM	53	SL		1700.00	0.00	0.00	0.00	1700.00
	A01CHASVIN				A00WEIGHT		DSP QUANTITY		



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Location: 4176-200 Division: COM Type: 1422 22CNTS Property: PERSONAL

Asset:	Tag:	SL	Asset Grp:	Description	Cat:	Sim:	Tax	Ex:	Used:	WIP:
11/30/2008	144691		4291831	8YD FEL CONTAINERS W/LIDS (4)	D	N				
	NM 59			920.00 0.00						920.00
	A01CHASVIN			A00WEIGHT						DSP QUANTITY
11/30/2008	144692		4291832	6YD FEL CONTAINERS W/LIDS (8)	D	N				
	NM 59			1600.00 0.00						1600.00
	A01CHASVIN			A00WEIGHT						DSP QUANTITY
11/30/2008	144693		4291833	2YD FEL CONTAINERS W/LIDS (8)	D	N				
	NM 59			750.00 0.00						750.00
	A01CHASVIN			A00WEIGHT						DSP QUANTITY
11/30/2008	144694		4291834	4YD FEL CONTAINERS W/LIDS (12)	D	N				
	NM 59			2000.00 0.00						2000.00
	A01CHASVIN			A00WEIGHT						DSP QUANTITY
11/30/2008	144698		4291838	1.5YD F/L CNTRS W/ PLASTIC LID	D	N				
	NM 61			480.00 0.00						480.00
	A01CHASVIN MISC			A00WEIGHT						DSP QUANTITY
11/30/2008	144699		4291839	3YD FL CNTRS W/ PLASTIC LIDS &	D	N				
	NM 61			1200.00 0.00						1200.00
	A01CHASVIN MISC			A00WEIGHT						DSP QUANTITY
11/30/2008	144702		4291843	8YD FEL CONTAINERS W/LIDS (3)	D	N				
	NM 62			690.00 0.00						690.00
	A01CHASVIN			A00WEIGHT						DSP QUANTITY
11/30/2008	144703		4291844	4YD FEL CONTAINERS W/ CASTERS	D	N				
	NM 62			1300.00 0.00						1300.00
	A01CHASVIN			A00WEIGHT						DSP QUANTITY
11/30/2008	144704		4291845	6YD FEL CONAINRS W/ CASTERS (4	D	N				
	NM 62			800.00 0.00						800.00
	A01CHASVIN			A00WEIGHT						DSP QUANTITY
11/30/2008	144705		4291846	3YD FEL CONTAINERS W/LIDS (4)	D	N				
	NM 62			590.00 0.00						590.00
	A01CHASVIN			A00WEIGHT						DSP QUANTITY
11/30/2008	144714		4291857	6-YD F/L CATHEDRAL CNTRS W/PLA	D	N				
	NM 25			440.00 0.00						440.00
	A01CHASVIN MISC			A00WEIGHT						DSP QUANTITY

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Location: 4176-200 Division: COM Type: 1422 22CNTS Property: PERSONAL

Asset:	Tag:	Asset Grp:	Description	Cat:	Sim:	Tax	Ex:	Used:	WIP:
11/30/2008	144715	4291858	6-YD F/L CATHEDRAL CNTRS W/PLA	D	N	0.00	N	N	N
	NM 25		310.00 0.00 0.00						310.00
	A01CHASVIN		A00WEIGHT						DSP QUANTITY
11/30/2008	144716	4291859	3-YD F/L W/PLASTIC LIDS & SKID	D	N	0.00	N	N	N
	NM 25		260.00 0.00 0.00						260.00
	A01CHASVIN		A00WEIGHT						DSP QUANTITY
11/30/2008	144719	4291863	6YD CATHEDRAL F/L CTNR W/PLAST	D	N	0.00	N	N	N
	NM 12		10.00 0.00 0.00						10.00
	A01CHASVIN		A00WEIGHT						DSP QUANTITY
11/30/2008	144720	4291864	6YD CATHEDRAL F/L CTNR W/PLAST	D	N	0.00	N	N	N
	NM 12		10.00 0.00 0.00						10.00
	A01CHASVIN		A00WEIGHT						DSP QUANTITY
11/30/2008	144721	4291865	6YD CATHEDRAL F/L CTNR W/PLAST	D	N	0.00	N	N	N
	NM 12		10.00 0.00 0.00						10.00
	A01CHASVIN		A00WEIGHT						DSP QUANTITY
11/30/2008	144722	4291866	6YD CATHEDRAL F/L CTNR W/PLAST	D	N	0.00	N	N	N
	NM 12		10.00 0.00 0.00						10.00
	A01CHASVIN		A00WEIGHT						DSP QUANTITY
11/30/2008	144723	4291867	8YD CATHEDRAL F/L CTNR W/PLAST	D	N	0.00	N	N	N
	NM 12		10.00 0.00 0.00						10.00
	A01CHASVIN		A00WEIGHT						DSP QUANTITY
11/30/2008	144724	4291868	8YD CATHEDRAL F/L CTNR W/PLAST	D	N	0.00	N	N	N
	NM 12		10.00 0.00 0.00						10.00
	A01CHASVIN		A00WEIGHT						DSP QUANTITY
11/30/2008	144725	4291869	8YD CATHEDRAL F/L CTNR W/PLAST	D	N	0.00	N	N	N
	NM 12		10.00 0.00 0.00						10.00
	A01CHASVIN		A00WEIGHT						DSP QUANTITY
11/30/2008	144726	4291870	8YD CATHEDRAL F/L CTNR W/PLAST	D	N	0.00	N	N	N
	NM 12		10.00 0.00 0.00						10.00
	A01CHASVIN		A00WEIGHT						DSP QUANTITY
11/30/2008	144727	4291871	8YD CATHEDRAL F/L CTNR W/PLAST	D	N	0.00	N	N	N
	NM 12		10.00 0.00 0.00						10.00
	A01CHASVIN		A00WEIGHT						DSP QUANTITY

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Location: 4176-200 Division: COM Type: 1422 22CNTS Property: PERSONAL

Asset:	144728	Tag: 5850		Asset Grp:	4291872	2YD F/L CTNR W/PLASTIC	LID & 4	Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
11/30/2008	NM	12	SL		10.00	0.00		0.00			0.00		10.00
	A01CHASVIN	MISC			A00WEIGHT			DSP	QUANTITY				
Asset:	144729	Tag: 5851		Asset Grp:	4291873	2YD F/L CTNR W/PLASTIC	LID & 4	Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
11/30/2008	NM	12	SL		10.00	0.00		0.00			0.00		10.00
	A01CHASVIN	MISC			A00WEIGHT			DSP	QUANTITY				
Asset:	144730	Tag: 5852		Asset Grp:	4291874	2YD F/L CTNR W/PLASTIC	LID & 4	Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
11/30/2008	NM	12	SL		10.00	0.00		0.00			0.00		10.00
	A01CHASVIN	MISC			A00WEIGHT			DSP	QUANTITY				
Asset:	144731	Tag: 5853		Asset Grp:	4291875	2YD F/L CTNR W/PLASTIC	LID & 4	Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
11/30/2008	NM	12	SL		10.00	0.00		0.00			0.00		10.00
	A01CHASVIN	MISC			A00WEIGHT			DSP	QUANTITY				
Asset:	144732	Tag: 5854		Asset Grp:	4291876	2YD F/L CTNR W/PLASTIC	LID & 4	Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
11/30/2008	NM	12	SL		10.00	0.00		0.00			0.00		10.00
	A01CHASVIN	MISC			A00WEIGHT			DSP	QUANTITY				
Asset:	144733	Tag: 5855		Asset Grp:	4291877	2YD F/L CTNR W/PLASTIC	LID & 4	Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
11/30/2008	NM	12	SL		10.00	0.00		0.00			0.00		10.00
	A01CHASVIN	MISC			A00WEIGHT			DSP	QUANTITY				
Asset:	144734	Tag: 5856		Asset Grp:	4291878	2YD F/L CTNR W/PLASTIC	LID & 4	Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
11/30/2008	NM	12	SL		10.00	0.00		0.00			0.00		10.00
	A01CHASVIN	MISC			A00WEIGHT			DSP	QUANTITY				
Asset:	144735	Tag: 5857		Asset Grp:	4291879	2YD F/L CTNR W/PLASTIC	LID & 4	Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
11/30/2008	NM	12	SL		10.00	0.00		0.00			0.00		10.00
	A01CHASVIN	MISC			A00WEIGHT			DSP	QUANTITY				
Asset:	144736	Tag: 5858		Asset Grp:	4291880	2YD F/L CTNR W/PLASTIC	LID & 4	Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
11/30/2008	NM	12	SL		10.00	0.00		0.00			0.00		10.00
	A01CHASVIN	MISC			A00WEIGHT			DSP	QUANTITY				
Asset:	144737	Tag: 5859		Asset Grp:	4291881	2YD F/L CTNR W/PLASTIC	LID & 4	Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
11/30/2008	NM	12	SL		10.00	0.00		0.00			0.00		10.00
	A01CHASVIN	MISC			A00WEIGHT			DSP	QUANTITY				
Asset:	144739	Tag: 5861		Asset Grp:	4291883	3YD F/L CTNR W/PLASTIC	LID & 4	Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
11/30/2008	NM	12	SL		10.00	0.00		0.00			0.00		10.00
	A01CHASVIN	MISC			A00WEIGHT			DSP	QUANTITY				

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Company: 4176 Kent-Meridian Disposal Company USD 02/28/2015 Classification: Purchased

Accounting Unit: 10

Location: 4176-200 Division: COM Type: 1422 22CNTS Property: PERSONAL

Asset:	144740	Tag: 5862		Asset Grp:	4291884	3YD F/L CTNR W/PLASTIC	LID & 4	Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
11/30/2008	NM	12	SL		10.00	0.00		0.00			0.00		10.00
	A01CHASVIN	MISC			A00WEIGHT			DSP	QUANTITY				
Asset:	144741	Tag: 5863		Asset Grp:	4291885	3YD F/L CTNR W/PLASTIC	LID & 4	Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
11/30/2008	NM	12	SL		10.00	0.00		0.00			0.00		10.00
	A01CHASVIN	MISC			A00WEIGHT			DSP	QUANTITY				
Asset:	144742	Tag: 5864		Asset Grp:	4291886	3YD F/L CTNR W/PLASTIC	LID & 4	Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
11/30/2008	NM	12	SL		10.00	0.00		0.00			0.00		10.00
	A01CHASVIN	MISC			A00WEIGHT			DSP	QUANTITY				
Asset:	144744	Tag: 5866		Asset Grp:	4291888	3YD F/L CTNR W/PLASTIC	LID & 4	Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
11/30/2008	NM	12	SL		10.00	0.00		0.00			0.00		10.00
	A01CHASVIN	MISC			A00WEIGHT			DSP	QUANTITY				
Asset:	144745	Tag: 5867		Asset Grp:	4291889	3YD F/L CTNR W/PLASTIC	LID & 4	Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
11/30/2008	NM	12	SL		10.00	0.00		0.00			0.00		10.00
	A01CHASVIN	MISC			A00WEIGHT			DSP	QUANTITY				
Asset:	144746	Tag: 5868		Asset Grp:	4291890	3YD F/L CTNR W/PLASTIC	LID & 4	Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
11/30/2008	NM	12	SL		10.00	0.00		0.00			0.00		10.00
	A01CHASVIN	MISC			A00WEIGHT			DSP	QUANTITY				
Asset:	144747	Tag: 5869		Asset Grp:	4291891	3YD F/L CTNR W/PLASTIC	LID & 4	Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
11/30/2008	NM	12	SL		10.00	0.00		0.00			0.00		10.00
	A01CHASVIN	MISC			A00WEIGHT			DSP	QUANTITY				
Asset:	144748	Tag: 5870		Asset Grp:	4291892	4YD F/L CTNR W/PLASTIC	LID & 4	Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
11/30/2008	NM	12	SL		10.00	0.00		0.00			0.00		10.00
	A01CHASVIN	MISC			A00WEIGHT			DSP	QUANTITY				
Asset:	144749	Tag: 5871		Asset Grp:	4291893	4YD F/L CTNR W/PLASTIC	LID & 4	Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
11/30/2008	NM	12	SL		10.00	0.00		0.00			0.00		10.00
	A01CHASVIN	MISC			A00WEIGHT			DSP	QUANTITY				
Asset:	144750	Tag: 5872		Asset Grp:	4291894	4YD F/L CTNR W/PLASTIC	LID & 4	Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
11/30/2008	NM	12	SL		10.00	0.00		0.00			0.00		10.00
	A01CHASVIN	MISC			A00WEIGHT			DSP	QUANTITY				
Asset:	144751	Tag: 5873		Asset Grp:	4291895	4YD F/L CTNR W/PLASTIC	LID & 4	Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
11/30/2008	NM	12	SL		10.00	0.00		0.00			0.00		10.00
	A01CHASVIN	MISC			A00WEIGHT			DSP	QUANTITY				



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Accounting Unit: 10

Location: 4176-200 Division: COM Type: 1422 22CNTS Property: PERSONAL

Asset:	Tag:	Asset Grp:	Description	Cat:	Sim:	Tax	Ex:	Used:	WIP:
11/30/2008	144769 NM 60	4291921	8YD F/L CATH P-LID & SKID	0.00	N	0.00	N	N	0.00
	A01CHASVIN		A00WEIGHT						DSP QUANTITY
11/30/2008	144772 NM 60	4291932	ADDITION TO CAPITAL IND ORIG I	0.00	N	0.00	N	N	0.00
	A01CHASVIN		A00WEIGHT						DSP QUANTITY
11/30/2008	144773 NM 60	4291936	3-YD CONT CAPITAL 4291861	0.00	N	0.00	N	N	0.00
	A01CHASVIN		A00WEIGHT						DSP QUANTITY
11/30/2008	144774 NM 60	4291937	6-YD CONT CAPITAL 9281862	0.00	N	0.00	N	N	0.00
	A01CHASVIN		A00WEIGHT						DSP QUANTITY
11/30/2008	144775 NM 60	4291949	4-YD CONT CAPITAL 4744595	30.00	N	0.00	N	N	30.00
	A01CHASVIN		A00WEIGHT						DSP QUANTITY
11/30/2008	144776 NM 60	4291955	4-YD CONT CAPTAL 2949811	240.00	N	0.00	N	N	240.00
	A01CHASVIN		A00WEIGHT						DSP QUANTITY
11/30/2008	144777 NM 60	4291957	3-YD CONT CAPITAL 4955316	70.00	N	0.00	N	N	70.00
	A01CHASVIN		A00WEIGHT						DSP QUANTITY
11/30/2008	144782 NM 60	4291971	300299482	0.00	N	0.00	N	N	0.00
	A01CHASVIN		A00WEIGHT						DSP QUANTITY
11/30/2008	144783 NM 60	4291972	6 YD 300332383	0.00	N	0.00	N	N	0.00
	A01CHASVIN		A00WEIGHT						DSP QUANTITY
11/30/2008	144784 NM 60	4291973	300081370-300100315	0.00	N	0.00	N	N	0.00
	A01CHASVIN		A00WEIGHT						DSP QUANTITY
11/30/2008	144785 NM 60	4291974	300207375-300216375	0.00	N	0.00	N	N	0.00
	A01CHASVIN		A00WEIGHT						DSP QUANTITY

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Accounting Unit: 10

Location: 4176-200 Division: COM Type: 1422 22CNTS Property: PERSONAL

Asset:	Tag:	Asset Grp:	Type:	Value:	YD:	Cat:	Sim:	Tax:	Ex:	Used:	WIP:
11/30/2008	144786 NM 60	4184122403	4291975	300402484	5 - 4YD, 1 - 6 YD	D	N	0.00	N	N	0.00
	A01CHASVIN		A00WEIGHT	57.000 SL	0.00	0.00		0.00			0.00
						DSP	QUANTITY				
11/30/2008	144787 NM 60	4184122404	4291976	300414484	5 - 4 YD, 2 - 6 YD	D	N	0.00	N	N	0.00
	A01CHASVIN		A00WEIGHT	57.000 SL	0.00	0.00		0.00			0.00
						DSP	QUANTITY				
11/30/2008	144788 NM 60	4184122405	4291977	6 YD 300416484	0.00	0.00		0.00			0.00
	A01CHASVIN		A00WEIGHT	57.000 SL							
						DSP	QUANTITY				
11/30/2008	144789 NM 60	4184122406	4291978	6 YD 300418484	0.00	0.00		0.00			0.00
	A01CHASVIN		A00WEIGHT	57.000 SL							
						DSP	QUANTITY				
11/30/2008	144790 NM 60	4184122407	4291979	4 YD 300426484	0.00	0.00		0.00			0.00
	A01CHASVIN		A00WEIGHT	57.000 SL							
						DSP	QUANTITY				
11/30/2008	144791 NM 60	4184122408	4291980	3 YD 300427484	0.00	0.00		0.00			0.00
	A01CHASVIN		A00WEIGHT	57.000 SL							
						DSP	QUANTITY				
11/30/2008	144792 NM 60	4184122409	4291981	4 YD 300428484	0.00	0.00		0.00			0.00
	A01CHASVIN		A00WEIGHT	57.000 SL							
						DSP	QUANTITY				
11/30/2008	144793 NM 60	4184122411	4291983	6 YD 300435484	0.00	0.00		0.00			0.00
	A01CHASVIN		A00WEIGHT	57.000 SL							
						DSP	QUANTITY				
11/30/2008	144795 NM 60	4185122402	4291986	8 YD 300441485	0.00	0.00		0.00			0.00
	A01CHASVIN		A00WEIGHT	57.000 SL							
						DSP	QUANTITY				
11/30/2008	144798 NM 60	4185122405	4291989	3 YD 300463385	0.00	0.00		0.00			0.00
	A01CHASVIN		A00WEIGHT	57.000 SL							
						DSP	QUANTITY				
11/30/2008	144799 NM 60	4189122401	4291999	8-YD CONT CAPITAL 3471860	0.00	0.00		0.00			0.00
	A01CHASVIN		A00WEIGHT	57.000 SL							
						DSP	QUANTITY				

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Location: 4176-200 Division: COM Type: 1422 22CNTS Property: PERSONAL

Asset:	144800	Tag:	4189122402	Asset Grp:	4292000	3-YD	CONT	CAPITAL	4301858	Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
11/30/2008	NM	60	57.000	SL		0.00		0.00		0.00			0.00		0.00
	A01CHASVIN				A00WEIGHT				DSP QUANTITY						
Asset:	144801	Tag:	4189122403	Asset Grp:	4292001	6-YD	CONT	CAPITAL	9291859	Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
11/30/2008	NM	60	57.000	SL		0.00		0.00		0.00			0.00		0.00
	A01CHASVIN				A00WEIGHT				DSP QUANTITY						
Asset:	144802	Tag:	4189122404	Asset Grp:	4292002	4-YD	CONT	CAPITAL	941864	Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
11/30/2008	NM	60	57.000	SL		0.00		0.00		0.00			0.00		0.00
	A01CHASVIN				A00WEIGHT				DSP QUANTITY						
Asset:	144803	Tag:	4190122401	Asset Grp:	4292007	3-YD	CONT	CAPITAL	1522597	Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
11/30/2008	NM	60		SL		50.00		0.00		0.00			0.00		50.00
	A01CHASVIN				A00WEIGHT				DSP QUANTITY						
Asset:	144805	Tag:	4190122404	Asset Grp:	4292010	6-YD	CONT	CAPITAL	4573826	Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
11/30/2008	NM	60		SL		35.01		0.00		0.00			0.00		35.01
	A01CHASVIN				A00WEIGHT				DSP QUANTITY						
Asset:	144806	Tag:	4190122405	Asset Grp:	4292011	4-YD	CONT	CAPITAL	1524599	Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
11/30/2008	NM	60		SL		20.00		0.00		0.00			0.00		20.00
	A01CHASVIN				A00WEIGHT				DSP QUANTITY						
Asset:	144807	Tag:	4190122406	Asset Grp:	4292012	3-YD	CONT	CAPITAL	9904598	Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
11/30/2008	NM	60		SL		30.00		0.00		0.00			0.00		30.00
	A01CHASVIN				A00WEIGHT				DSP QUANTITY						
Asset:	144808	Tag:	4190122407	Asset Grp:	4292013	4-YD	CONT	CAPITAL	4744595	Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
11/30/2008	NM	60		SL		20.00		0.00		0.00			0.00		20.00
	A01CHASVIN				A00WEIGHT				DSP QUANTITY						
Asset:	144809	Tag:	4190122408	Asset Grp:	4292014	1 1/2-YD	CONT	W/STEEL	CAP.6	Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
11/30/2008	NM	60		SL		22.50		0.00		0.00			0.00		22.50
	A01CHASVIN				A00WEIGHT				DSP QUANTITY						
Asset:	144810	Tag:	4192122401	Asset Grp:	4292030	3-YD	CONT	CAPITAL	3588852	Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
11/30/2008	NM	60		SL		40.00		0.00		0.00			0.00		40.00
	A01CHASVIN				A00WEIGHT				DSP QUANTITY						
Asset:	144811	Tag:	4192122403	Asset Grp:	4292032	3-YD	CONT	CAPITAL	0155315	Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
11/30/2008	NM	60		SL		90.00		0.00		0.00			0.00		90.00
	A01CHASVIN				A00WEIGHT				DSP QUANTITY						



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Accounting Unit: 10

Location: 4176-200 Division: COM Type: 1422 22CNTS Property: PERSONAL

Asset:	Tag:	Asset Grp:	Description	Value	Cat:	Sim:	Tax	Ex:	Used:	WIP:
11/30/2008	144812 NM 60 A01CHASVIN	4192122404 SL 4292033	1 1/2-YD CONT CAPITAL	30.00 0.00	D	N	0.00	0.00	0.00	30.00
A00WEIGHT DSP QUANTITY										
11/30/2008	144818 NM 60 A01CHASVIN	4193122401 SL 4292045	1 1/2-YD CONT W/LIDS	30.00 0.00	D	N	0.00	0.00	0.00	30.00
A00WEIGHT DSP QUANTITY										
11/30/2008	144819 NM 60 A01CHASVIN	4193122402 SL 4292046	2-YD F-L CONT W/O LIDS	30.00 0.00	D	N	0.00	0.00	0.00	30.00
A00WEIGHT DSP QUANTITY										
11/30/2008	144820 NM 60 A01CHASVIN	4193122403 SL 4292047	8YD F/L CATHEDRAL W/ PLASTIC	70.00 0.00	D	N	0.00	0.00	0.00	70.00
A00WEIGHT DSP QUANTITY										
11/30/2008	144821 NM 60 A01CHASVIN	4193122404 SL 4292048	2 YD CONTAINERS W/LIDS & C	5.00 0.00	D	N	0.00	0.00	0.00	5.00
A00WEIGHT DSP QUANTITY										
11/30/2008	144822 NM 60 A01CHASVIN	4193122405 SL 4292049	3 YD CONTAINERS W/LIDS & C	30.00 0.00	D	N	0.00	0.00	0.00	30.00
A00WEIGHT DSP QUANTITY										
11/30/2008	144823 NM 60 A01CHASVIN	4193122406 SL 4292050	4 YD CONTAINERS W/LIDS & C	6.67 0.00	D	N	0.00	0.00	0.00	6.67
A00WEIGHT DSP QUANTITY										
11/30/2008	144824 NM 60 A01CHASVIN	4193122411 SL 4292055	8 YD. CATHEDRALS W/LIDS &	60.00 0.00	D	N	0.00	0.00	0.00	60.00
A00WEIGHT DSP QUANTITY										
11/30/2008	144825 NM 60 A01CHASVIN	4193122412 SL 4292056	3 YD. CONTAINERS W/LIDS &	60.00 0.00	D	N	0.00	0.00	0.00	60.00
A00WEIGHT DSP QUANTITY										
11/30/2008	144833 NM 60 A01CHASVIN	4194122401 SL 4292073	3 YD. F/L CONT. W/LIDS & C	6.00 0.00	D	N	0.00	0.00	0.00	6.00
A00WEIGHT DSP QUANTITY										
11/30/2008	144834 NM 60 A01CHASVIN	4194122402 SL 4292074	2YD R/L CONTAINERS W/LIDS(10)	60.00 0.00	D	N	0.00	0.00	0.00	60.00
A00WEIGHT DSP QUANTITY										

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Accounting Unit: 10

Location: 4176-200 Division: COM Type: 1422 22CNTS Property: PERSONAL

Asset:	Tag:	Asset Grp:	Description	Cat:	Sim:	Tax	Ex:	Used:	WIP:
11/30/2008	144835 NM 60 A01CHASVIN	4194122403 SL 4292075	6 YD. F/L CONT. W/LIDS & S 50.00 0.00	D	N	0.00	N	0.00	N
									50.00
			A00WEIGHT						DSP QUANTITY
11/30/2008	144837 NM 60 A01CHASVIN	4194122405 SL 4292077	2 YD. W/LIDS AND 6 IN R C 60.00 0.00	D	N	0.00	N	0.00	N
									60.00
			A00WEIGHT						DSP QUANTITY
11/30/2008	144842 NM 60 A01CHASVIN	4195122401 SL 4292100	2 YD. F/L CONT. W/STEEL LIDS & 60.00 0.00	D	N	0.00	N	0.00	N
									60.00
			A00WEIGHT						DSP QUANTITY
11/30/2008	144846 NM 60 A01CHASVIN	4195122405 SL 4292104	2 YD. F/L W/PLASTIC LIDS & CAS 10.00 0.00	D	N	0.00	N	0.00	N
									10.00
			A00WEIGHT						DSP QUANTITY
11/30/2008	144848 NM 60 A01CHASVIN	4195122407 SL 4292106	8.0 YD F/L CATHEDRAL W/ PLASTI 60.00 0.00	D	N	0.00	N	0.00	N
									60.00
			A00WEIGHT						DSP QUANTITY
11/30/2008	144849 NM 60 A01CHASVIN	4195122408 SL 4292107	3.0 YD F/L W/ PLASTIC LIDS & 4 70.00 0.00	D	N	0.00	N	0.00	N
									70.00
			A00WEIGHT						DSP QUANTITY
11/30/2008	144850 NM 60 A01CHASVIN	4195122409 SL 4292108	6.0 F/L CATHEDRAL W/PLASTIC LI 100.00 0.00	D	N	0.00	N	0.00	N
									100.00
			A00WEIGHT						DSP QUANTITY
11/30/2008	144853 NM 60 A01CHASVIN	4195122412 SL 4292111	2.0 YD F/L W/PLASTIC LIDS & 2/ 60.00 0.00	D	N	0.00	N	0.00	N
									60.00
			A00WEIGHT						DSP QUANTITY
11/30/2008	144854 NM 60 A01CHASVIN	4195122413 SL 4292112	3.0 YD F/L W/PLASTIC LIDS & 4/ 140.00 0.00	D	N	0.00	N	0.00	N
									140.00
			A00WEIGHT						DSP QUANTITY
11/30/2008	144858 NM 60 A01CHASVIN	4196122401 SL 4292125	1.0 YD F/L FLAT TOP W/STEEL LI 100.00 0.00	D	N	0.00	N	0.00	N
									100.00
			A00WEIGHT						DSP QUANTITY
11/30/2008	144859 NM 60 A01CHASVIN	4196122402 SL 4292126	6.0 YD F/L CATHEDRAL W/PLASTIC 90.00 0.00	D	N	0.00	N	0.00	N
									90.00
			A00WEIGHT						DSP QUANTITY

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Accounting Unit: 10

Location: 4176-200 Division: COM Type: 1422 22CNTS Property: PERSONAL

Asset:	Tag:	Asset Grp:	Description	Cat:	Sim:	Tax	Ex:	Used:	WIP:
11/30/2008	144863 NM 60 A01CHASVIN	4292131	8.0 YD F/L CATHEDRAL W/PLASTIC 140.00 A00WEIGHT	D	N	0.00	0.00	140.00	140.00
11/30/2008	144864 NM 60 A01CHASVIN	4292132	3.0 YD F/L W/PLASTIC LIDS 110.00 A00WEIGHT	D	N	0.00	0.00	110.00	110.00
11/30/2008	144865 NM 60 A01CHASVIN	4292133	6.0 YD F/L CATHEDRAL W/PLASTIC 140.00 A00WEIGHT	D	N	0.00	0.00	140.00	140.00
11/30/2008	144871 NM 30 A01CHASVIN	4292148	1YD R/L W/PLASTIC LIDS & 2/2 C 382.67 A00WEIGHT	D	N	0.00	0.00	382.67	382.67
11/30/2008	144872 NM 30 A01CHASVIN	4292149	36 X 58 DH 4, 6 & 8YD F/L LOW 40.00 A00WEIGHT	D	N	0.00	0.00	40.00	40.00
11/30/2008	144873 NM 60 A01CHASVIN	4292150	2YD FEL W/PLASTIC LIDS & CASTE 42.86 A00WEIGHT	D	N	0.00	0.00	42.86	42.86
11/30/2008	144874 NM 32 A01CHASVIN	4292151	1.5YD FEL FT W/PLASTIC LIDS & 630.00 A00WEIGHT	D	N	0.00	0.00	630.00	630.00
11/30/2008	144875 NM 30 A01CHASVIN	4292152	4YD F/L W/PLASTIC LIDS & 4/0 C 1176.00 A00WEIGHT	D	N	0.00	0.00	1176.00	1176.00
11/30/2008	144876 NM 30 A01CHASVIN	4292153	4YD F/L W/PLASTIC LIDS & 4/0 C 1200.00 A00WEIGHT	D	N	0.00	0.00	1200.00	1200.00
11/30/2008	144960 NM 94 A01CHASVIN	4394456	3YD FEL CONTAINER-PLASTIC LID 6200.00 A00WEIGHT	D	N	0.00	65.96	4880.86	4880.86
11/30/2008	144961 NM 94 A01CHASVIN	4394458	1.5YD FEL CONTAINER-PLASTIC LI 3500.00 A00WEIGHT	D	N	0.00	37.23	2755.32	2755.32

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Company: 4176 Kent-Meridian Disposal Company USD 02/28/2015 Classification: Purchased

Accounting Unit: 10

Location: 4176-200 Division: COM Type: 1422 22CNTS Property: PERSONAL

Asset:	Tag:	Asset Grp:	Description	Cat:	Sim:	Tax	Ex:	Used:	WIP:
11/30/2008	144962 NM 94 A01CHASVIN	4394460	1YD FEL CONTAINERS 3600.00 A00WEIGHT	D	N	0.00	38.30		2834.04
11/30/2008	144964 NM 94 A01CHASVIN	4394463	2YD FEL CONTAINERS 13000.00 A00WEIGHT	D	N	0.00	138.30		10234.04
11/30/2008	144970 NM 96 A01CHASVIN	4395224	4YD FEL CONT. W/ PLASTIC LIDS 19000.00 A00WEIGHT	D	N	0.00	197.92		14645.84
11/30/2008	144974 NM 96 A01CHASVIN	4395961	6YD FEL CONT. W/PLASTIC LIDS 16000.00 A00WEIGHT	D	N	0.00	166.67		12333.34
11/30/2008	144975 NM 96 A01CHASVIN	4395962	8YD FEL CONT. W/ PLASTIC LIDS 22000.00 A00WEIGHT	D	N	0.00	229.17		16958.34
11/30/2008	144984 NM 98 A01CHASVIN	4398536	1YD FEL CONTAINERS W/P LIDS 6600.00 A00WEIGHT	D	N	0.00	67.35		4983.67
11/30/2008	144985 NM 98 A01CHASVIN	4398537	1.5YD FEL CONTAINERS W/P LIDS 1800.00 A00WEIGHT	D	N	0.00	18.37		1359.19
11/30/2008	144986 NM 98 A01CHASVIN	4398538	2YD FEL CONTAINERS W/P LIDS 7500.00 A00WEIGHT	D	N	0.00	76.53		5663.27
11/30/2008	144987 NM 98 A01CHASVIN	4398539	3YD FEL CONTAINERS W/P LIDS 2100.00 A00WEIGHT	D	N	0.00	21.43		1585.71
11/30/2008	144988 NM 98 A01CHASVIN	4398540	4YD FEL CONTAINERS W/P LIDS 19000.00 A00WEIGHT	D	N	0.00	193.88		14346.94
11/30/2008	144989 NM 98 A01CHASVIN	4398541	6YD FEL CONTAINERS W/P LIDS 6500.00 A00WEIGHT	D	N	0.00	66.33		4908.17







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Company: 4176 Kent-Meridian Disposal Company USD 02/28/2015 Classification: Purchased

Accounting Unit: 10

Location: 4176-200 Division: COM Type: 1422 22CNTS Property: PERSONAL

Asset:	Tag:	Asset Grp:	Description	Cat:	Sim:	Tax	Ex:	Used:	WIP:
12/31/2010	315212 NM 180	8 Yd FEL Containers - Allied	7160.00 5210.90	D	N	0.00	39.78		1949.10
	A01CHASVIN		A00WEIGHT						
				DSP	QUANTITY				
12/31/2010	315245 NM 180	Front Load Containers	7790.70 5669.90	D	N	0.00	43.28		2120.80
	A01CHASVIN		A00WEIGHT						
				DSP	QUANTITY				
12/31/2010	315259 NM 180	Front Load Containers - Grey	890605.99 648163.26	D	N	0.00	4947.81		242442.73
	A01CHASVIN		A00WEIGHT						
				DSP	QUANTITY				
03/30/2011	317453 NM 180	4 Yd FL Containers (8)	5054.52 3762.80	D	N	0.00	28.08		1291.72
	A01CHASVIN		A00WEIGHT						
				DSP	QUANTITY				
03/30/2011	317454 NM 180	4 Yd FL Containers (3)	1895.45 1411.07	D	N	0.00	10.53		484.38
	A01CHASVIN		A00WEIGHT						
				DSP	QUANTITY				
03/30/2011	317455 NM 180	4 Yd FL Containers (5)	3159.08 2351.76	D	N	0.00	17.55		807.32
	A01CHASVIN		A00WEIGHT						
				DSP	QUANTITY				
03/30/2011	317456 NM 180	4 Yd FL Containers (8)	5054.52 3762.80	D	N	0.00	28.08		1291.72
	A01CHASVIN		A00WEIGHT						
				DSP	QUANTITY				
03/30/2011	317457 NM 180	4 Yd Containers (5)	3159.08 2351.76	D	N	0.00	17.55		807.32
	A01CHASVIN		A00WEIGHT						
				DSP	QUANTITY				
03/30/2011	317458 NM 180	8 Yd Cathedral Containers (6)	5683.05 4230.72	D	N	0.00	31.57		1452.33
	A01CHASVIN		A00WEIGHT						
				DSP	QUANTITY				
03/30/2011	317460 NM 180	8 Yd Catherdal Containers (2)	1894.35 1410.24	D	N	0.00	10.52		484.11
	A01CHASVIN		A00WEIGHT						
				DSP	QUANTITY				
03/30/2011	317461 NM 180	8 Yd Cathedral Contaners (6)	5683.05 4230.72	D	N	0.00	31.57		1452.33
	A01CHASVIN		A00WEIGHT						
				DSP	QUANTITY				



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Accounting Unit: 10

Location: 4176-200 Division: COM Type: 1422 22CNTS Property: PERSONAL

Asset:	Tag:	Asset Grp:	Description:	Cat:	Sim:	Tax	Ex:	Used:	WIP:
06/30/2011	322083 NM 180	Containers-FEL/REL	23668.43 18014.30	0.00	N		N	131.49	5654.13
	A01CHASVIN	A00WEIGHT		DSP	QUANTITY				
06/30/2011	322086 NM 180	FL Containers	20345.86 15485.46	0.00	N		N	113.03	4860.40
	A01CHASVIN	A00WEIGHT		DSP	QUANTITY				
11/30/2008	324542 NM 60	8YD CONT CAPITAL	938659 0.00 0.00	0.00	N		N	0.00	0.00
	A01CHASVIN	A00WEIGHT		DSP	QUANTITY				
11/30/2008	324552 NM 60	3YD FEL CONTAINERS	0.00 0.00	0.00	N		N	0.00	0.00
	A01CHASVIN 101	A00WEIGHT		DSP	QUANTITY				
02/16/2009	324553 NM 12	4YD FL CONTAINERS	.12 0.00	0.00	N		Y	0.00	.12
	A01CHASVIN	A00WEIGHT		DSP	QUANTITY				
11/30/2008	324554 NM 60	6YD FL CONTAINERS (28)	55.00 0.00	0.00	N		N	0.00	55.00
	A01CHASVIN	A00WEIGHT		DSP	QUANTITY				
11/30/2008	324578 NM 26	8YD F/L CATHEDRAL STYLE CONTAI	92.50 0.00	0.00	N		N	0.00	92.50
	A01CHASVIN MISC	A00WEIGHT		DSP	QUANTITY				
11/30/2008	324738 NM 24	3YD F/L CNTRS W/LIDS & CASTER	1152.00 0.00	0.00	N		N	0.00	1152.00
	A01CHASVIN MISC	A00WEIGHT		DSP	QUANTITY				
09/30/2011	325953 NM 180	4 Yd Front Load Containers (8)	5000.00 3888.90	0.00	N		N	27.78	1111.10
	A01CHASVIN	A00WEIGHT		DSP	QUANTITY				
06/30/2011	325954 NM 180	4 Yd Front Load Containers (8)	5000.00 3805.56	0.00	N		N	27.78	1194.44
	A01CHASVIN	A00WEIGHT		DSP	QUANTITY				
06/30/2011	325956 NM 180	4 Yd Front Load Containers (4)	2500.00 1902.76	0.00	N		N	13.89	597.24
	A01CHASVIN	A00WEIGHT		DSP	QUANTITY				

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Location: 4176-200 Division: COM Type: 1422 22CNTS Property: PERSONAL

Asset:	Tag:	Value:	SL	Asset Grp:	Description:	Cat:	Sim:	Tax	Ex:	Used:	WIP:
09/30/2011	325959 NM 180	140.000	SL	1422	2 Yd Front Load Containers (12)	D	N		N	N	N
	A01CHASVIN				5916.00 4601.33			0.00	32.87		1314.67
					A00WEIGHT			DSP	QUANTITY		
06/30/2011	325960 NM 180	137.000	SL	1422	2 Yd Front Ld Containers (8)	D	N		N	N	N
	A01CHASVIN				3944.00 3001.83			0.00	21.91		942.17
					A00WEIGHT			DSP	QUANTITY		
06/30/2011	325961 NM 180	137.000	SL	1422	8 Yd Cath Containers (6)	D	N		N	N	N
	A01CHASVIN				5340.00 4064.33			0.00	29.67		1275.67
					A00WEIGHT			DSP	QUANTITY		
06/30/2011	325962 NM 180	137.000	SL	1422	8 Yd Cath Containers (6)	D	N		N	N	N
	A01CHASVIN				5340.00 4064.33			0.00	29.67		1275.67
					A00WEIGHT			DSP	QUANTITY		
06/30/2011	325963 NM 180	137.000	SL	1422	2 Yd Cath Containers (2)	D	N		N	N	N
	A01CHASVIN				1780.00 1354.76			0.00	9.89		425.24
					A00WEIGHT			DSP	QUANTITY		
06/30/2011	325964 NM 180	137.000	SL	1422	8 Yd Cath Containers (6)	D	N		N	N	N
	A01CHASVIN				5340.00 4064.33			0.00	29.67		1275.67
					A00WEIGHT			DSP	QUANTITY		
09/30/2011	325965 NM 180	140.000	SL	1422	6 Yd Cath Skids (4)	D	N		N	N	N
	A01CHASVIN				3120.00 2426.67			0.00	17.33		693.33
					A00WEIGHT			DSP	QUANTITY		
09/30/2011	325966 NM 180	140.000	SL	1422	6 yd Container Skids (6)	D	N		N	N	N
	A01CHASVIN				4680.00 3640.00			0.00	26.00		1040.00
					A00WEIGHT			DSP	QUANTITY		
09/30/2011	325967 NM 180	140.000	SL	1422	6 Yd Cath Skids (6)	D	N		N	N	N
	A01CHASVIN				4680.00 3640.00			0.00	26.00		1040.00
					A00WEIGHT			DSP	QUANTITY		
09/30/2011	325968 NM 180	140.000	SL		6 Yd Cath Skids (4)	D	N		N	N	N
	A01CHASVIN				3120.00 2426.67			0.00	17.33		693.33
					A00WEIGHT			DSP	QUANTITY		
07/20/2012	336569 NM 180	150.000	SL		1 - 2yd Self D Hopper	D	N		N	N	N
	A01CHASVIN				1042.45 868.70			0.00	5.79		173.75
					A00WEIGHT			DSP	QUANTITY		

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Location: 4176-200 Division: COM Type: 1422 22CNTS Property: PERSONAL

Asset:	354931	Tag:	490173	Asset Grp:	4416789	6YD FL CONTAINERS	Cat:D	Sim:N	Tax	Ex:N	Used:Y	WIP:N
11/30/2008	NM	12		SL		.03	0.00			0.00		.03
	A01CHASVIN					A00WEIGHT	DSP	QUANTITY				
Asset:	363144	Tag:		Asset Grp:		16 4 Yd FEL ST Containers	Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
04/28/2014	NM	180	171.000	SL		20292.54	0.00			112.74		1014.63
	A01CHASVIN					A00WEIGHT	DSP	QUANTITY				
Asset:	364268	Tag:		Asset Grp:		16 4 Yard FEL ST Containers	Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
05/19/2014	NM	180	172.000	SL		20292.54	0.00			112.74		901.90
	A01CHASVIN					A00WEIGHT	DSP	QUANTITY				
Asset:	364369	Tag:		Asset Grp:		22 4 Yd FEL ST Containers	Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
05/20/2014	NM	180	172.000	SL		12454.53	0.00			69.19		553.53
	A01CHASVIN					A00WEIGHT	DSP	QUANTITY				
Sub Type:	1422		22CNTS	Total:		1567106.19	0.00			9794.14		583407.21

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Company: 4176 Kent-Meridian Disposal Company USD 02/28/2015 Classification: Purchased

In Service Date	Conv	Life	Rem Life	Method	Method Switch	Basis	Book Value	Current Period Depreciation	Year To Date Depreciation	Life To Date Depreciation
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Accounting Unit: 10

Location: 4176-200 Division: COM Type: 1422 22RCRT Property: PERSONAL

Asset:	144451	Tag:	1190	Asset Grp:	4294672	1YD DOCK CARTS (50)		Cat:D	Sim:N	Tax Ex:N	Used:N	WIP:N
11/30/2008	NM	12	9.000	SL		0.00	0.00	0.00		0.00		0.00
	A01CHASVIN					A00WEIGHT		DSP	QUANTITY			
Asset:	287037	Tag:	3276	Asset Grp:	4333798	32 GA REFUSE CNTRS (2184)		Cat:D	Sim:N	Tax Ex:N	Used:N	WIP:N
11/30/2008	NM	60		SL		270.00	0.00	0.00		0.00		270.00
	A01CHASVIN		MISC			A00WEIGHT		DSP	QUANTITY			
Sub Type:	1422		22RCRT	Total:		270.00	0.00	0.00		0.00		270.00
Type:	1422			Total:		1596638.54	998282.26	0.00		9924.92		598356.28
Accounting Unit:	10			Total:		3694073.01	2162653.79	0.00		32761.88		1531419.22
Division:	COM			Total:		3694073.01	2162653.79	0.00		32761.88		1531419.22
Location:	4176-200			Total:		3694073.01	2162653.79	0.00		32761.88		1531419.22

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In Service Date	Conv	Life	Rem Life	Method	Method Switch	Basis	Book Value	Current Period Depreciation	Year To Date Depreciation	Life To Date Depreciation
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Accounting Unit: 10

Location: 4176-300 Division: RES Type: 1420 20AFEL Property: PERSONAL

Asset:	145040	Tag:	176-2226	Asset Grp:	4412663	2008	AUTOCAR	WXLL64 W/MCNEILUS	Cat:D	Sim:N	Tax Ex:N	Used:N	WIP:N
11/30/2008	NM	115	41.000	SL		220000.00	78434.79		0.00		1913.04		141565.21
	A01CHASVIN		5VCHC6JFX8H206748		A00WEIGHT	56500			DSP QUANTITY				
Asset:	145074	Tag:	176-2226	Asset Grp:	4414686		CUROTTO CAN	AUTOMATED FL CONT	Cat:D	Sim:N	Tax Ex:N	Used:N	WIP:N
11/30/2008	NM	115	41.000	SL		16000.00	5704.35		0.00		139.13		10295.65
	A01CHASVIN		5VCHC6JFX8H206748		A00WEIGHT				DSP QUANTITY				
Asset:	145120	Tag:	176-2226	Asset Grp:	4419999		DROP AXLE	13K W/CONTROLS	Cat:D	Sim:N	Tax Ex:N	Used:N	WIP:N
12/12/2008	NM	60		SL		7852.32	0.00		0.00		0.00		7852.32
	A01CHASVIN		5VCHC6JFX8H206748		A00WEIGHT				DSP QUANTITY				
Asset:	315812	Tag:		Asset Grp:	2230	2011	Autocar	ACX64	Cat:D	Sim:N	Tax Ex:N	Used:N	WIP:N
01/15/2011	NM	96	48.000	SL		323720.56	161860.28		0.00		3372.09		161860.28
	A01CHASVIN		5VCACSL9BH211610		A00WEIGHT	56500			DSP QUANTITY				
Sub Type:	1420		20AFEL	Total:		567572.88	245999.42		0.00		5424.26		321573.46

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In Service Date	Conv	Life	Rem Life	Method	Method Switch	Basis	Book Value	Current Period Depreciation	Year To Date Depreciation	Life To Date Depreciation
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Accounting Unit: 10

Location: 4176-300 Division: RES Type: 1420 20AREC Property: PERSONAL

Asset:	145009	Tag: 2400	Asset Grp: 4402908	2007	PACKER	MANUAL LOADER&CHAS	Cat:D	Sim:N	Tax Ex:N	Used:N	WIP:N
11/30/2008	NM	79	5.000	SL		170000.00	10759.49	0.00	2151.90		159240.51
	A01CHASVIN		5VCHC6MF17H204395		A00WEIGHT	52500			DSP QUANTITY		
Asset:	145062	Tag: 2480	Asset Grp: 4413890	2008	AUTOCAR	WXLL64 W/MCNEILUS	Cat:D	Sim:N	Tax Ex:N	Used:N	WIP:N
11/30/2008	NM	90	16.000	SL		220000.00	39111.11	0.00	2444.45		180888.89
	A01CHASVIN		5VCHC6JFX8H206751		A00WEIGHT	52500			DSP QUANTITY		
Sub Type:	1420		20AREC	Total:		390000.00	49870.60	0.00	4596.35		340129.40

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In Service Date	Conv	Life	Rem Life	Method	Method Switch	Basis	Book Value	Current Period Depreciation	Year To Date Depreciation	Life To Date Depreciation
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Accounting Unit: 10

Location: 4176-300 Division: RES Type: 1420 20AREL Property: PERSONAL

Asset:	145063	Tag:	2078	Asset Grp:	4413891	2008	AUTOCAR	WXLL64 W/MCNEILUS	Cat:D	Sim:N	Tax Ex:N	Used:N	WIP:N
11/30/2008	NM	117	43.000	SL		180000.00	66153.84		0.00		1538.46		113846.16
	A01CHASVIN		5VCHC6JF18H207643		A00WEIGHT	46500		DSP QUANTITY					
Sub Type:	1420		20AREL	Total:		180000.00	66153.84		0.00		1538.46		113846.16

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In Service Date	Conv	Life	Rem Life	Method	Method Switch	Basis	Book Value	Current Period Depreciation	Year To Date Depreciation	Life To Date Depreciation
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Accounting Unit: 10

Location: 4176-300 Division: RES Type: 1420 20ASL Property: PERSONAL

Asset:	145041	Tag:	2481	Asset Grp:	4412664	2008	AUTOCAR	WXLL64 W/MCNEILUS	Cat:D	Sim:N	Tax Ex:N	Used:N	WIP:N
11/30/2008	NM	114	40.000	SL		220000.00	77192.98		0.00		1929.83		142807.02
	A01CHASVIN		5VCHC6JF18H206752		A00WEIGHT	52500			DSP	QUANTITY			
Asset:	299713	Tag:	2500	Asset Grp:	2080	Ford	F-550 W/Heil	SL	Cat:D	Sim:N	Tax Ex:N	Used:N	WIP:N
12/29/2009	NM	120	59.000	SL		86111.88	42338.33		0.00		717.60		43773.55
	A01CHASVIN		1FD5F56R38ED46416		A00WEIGHT	16280			DSP	QUANTITY			
Asset:	309971	Tag:		Asset Grp:		2482	2011 AutoCar	ACX64	Cat:D	Sim:N	Tax Ex:N	Used:N	WIP:N
10/01/2010	NM	120	69.000	SL		291522.28	167625.30		0.00		2429.35		123896.98
	A01CHASVIN		5VCACSLE9BH211591		A00WEIGHT	52500			DSP	QUANTITY			
Asset:	309976	Tag:		Asset Grp:		2486	2011 AutoCar	ACX64	Cat:D	Sim:N	Tax Ex:N	Used:N	WIP:N
10/01/2010	NM	120	69.000	SL		291522.28	167625.30		0.00		2429.35		123896.98
	A01CHASVIN		5VCACSLE4BH211594		A00WEIGHT	52500			DSP	QUANTITY			
Asset:	310904	Tag:		Asset Grp:		2488	2011 AutoCar	CNG SL	Cat:D	Sim:N	Tax Ex:N	Used:N	WIP:N
10/12/2010	NM	120	69.000	SL		291522.28	167625.30		0.00		2429.35		123896.98
	A01CHASVIN		5VCACSLE8BH211596		A00WEIGHT	52500			DSP	QUANTITY			
Asset:	311030	Tag:		Asset Grp:		2485	2011 AutoCar	CNG SL	Cat:D	Sim:N	Tax Ex:N	Used:N	WIP:N
10/05/2010	NM	120	69.000	SL		291522.28	167625.30		0.00		2429.35		123896.98
	A01CHASVIN		5VCACSLE2BH211593		A00WEIGHT	52500			DSP	QUANTITY			
Asset:	311034	Tag:		Asset Grp:		2490	2011 AutoCar	CNG SL	Cat:D	Sim:N	Tax Ex:N	Used:N	WIP:N
10/07/2010	NM	120	69.000	SL		291522.28	167625.30		0.00		2429.35		123896.98
	A01CHASVIN		5VCACSLEXBH211597		A00WEIGHT	52500			DSP	QUANTITY			
Asset:	311042	Tag:		Asset Grp:		2487	2011 AutoCar	CNG SL	Cat:D	Sim:N	Tax Ex:N	Used:N	WIP:N
10/05/2010	NM	120	69.000	SL		291522.28	167625.30		0.00		2429.35		123896.98
	A01CHASVIN		5VCACSLE6BH211595		A00WEIGHT	52500			DSP	QUANTITY			
Asset:	311597	Tag:		Asset Grp:		2498	2011 Autocar	CNG	Cat:D	Sim:N	Tax Ex:N	Used:N	WIP:N
11/01/2010	NM	120	70.000	SL		291522.28	170054.66		0.00		2429.35		121467.62
	A01CHASVIN		5VCACSLE3BH211599		A00WEIGHT	52500			DSP	QUANTITY			
Asset:	341785	Tag:		Asset Grp:	2493	#2493	2010 AUTOCAR	MANUAL SL	Cat:D	Sim:N	Tax Ex:N	Used:N	WIP:N
12/20/2012	NM	96	71.000	SL		286730.72	212061.26		0.00		2986.78		74669.46
	A01CHASVIN		5VCACSLE1BH211603		A00WEIGHT				DSP	QUANTITY			
Sub Type:	1420		20ASL	Total:		2633498.56	1507399.03		0.00		22639.66		1126099.53



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Accounting Unit: 10

Location: 4176-300 Division: RES Type: 1420 20ASLA Property: PERSONAL

Asset:	145021	Tag:	2476	Asset Grp:	4406297	2007	AUTOMATED RESI SIDE LOAD	Cat:D	Sim:N	Tax Ex:N	Used:N	WIP:N
11/30/2008	NM	106	32.000	SL		190000.00	57358.50	0.00		1792.45		132641.50
	A01CHASVIN		5VCHC6MF77H204403		A00WEIGHT	52500		DSP	QUANTITY			
Asset:	145022	Tag:	2475	Asset Grp:	4406298	2007	AUTOMATED RESI SIDE LOAD	Cat:D	Sim:N	Tax Ex:N	Used:N	WIP:N
11/30/2008	NM	106	32.000	SL		190000.00	57358.50	0.00		1792.45		132641.50
	A01CHASVIN		5VCHC6MF07H204405		A00WEIGHT	52500		DSP	QUANTITY			
Asset:	145023	Tag:	2472	Asset Grp:	4406300	2007	AUTOMATED RESI SIDE LOAD	Cat:D	Sim:N	Tax Ex:N	Used:N	WIP:N
11/30/2008	NM	106	32.000	SL		190000.00	57358.50	0.00		1792.45		132641.50
	A01CHASVIN		5VCHC6MF97H204399		A00WEIGHT	52500		DSP	QUANTITY			
Asset:	145024	Tag:	2478	Asset Grp:	4406301	2007	AUTOMATED RESI SIDE LOAD	Cat:D	Sim:N	Tax Ex:N	Used:N	WIP:N
11/30/2008	NM	106	32.000	SL		190000.00	57358.50	0.00		1792.45		132641.50
	A01CHASVIN		5VCHC6MF97H204404		A00WEIGHT	52500		DSP	QUANTITY			
Asset:	145025	Tag:	2473	Asset Grp:	4406313	2007	AUTOMATED RESI SIDE LOAD	Cat:D	Sim:N	Tax Ex:N	Used:N	WIP:N
11/30/2008	NM	106	32.000	SL		190000.00	57358.50	0.00		1792.45		132641.50
	A01CHASVIN		5VCHC6MF37H204401		A00WEIGHT	52500		DSP	QUANTITY			
Asset:	314795	Tag:		Asset Grp:	2492	2492	2011 Autocar ACX64	Cat:D	Sim:N	Tax Ex:N	Used:N	WIP:N
12/31/2010	NM	96	47.000	SL		291522.28	142724.45	0.00		3036.69		148797.83
	A01CHASVIN		5VCACSL E1BH211598		A00WEIGHT	52500		DSP	QUANTITY			
Asset:	314821	Tag:		Asset Grp:	2484	2484	2011 Autocar ACX64	Cat:D	Sim:N	Tax Ex:N	Used:N	WIP:N
12/31/2010	NM	96	47.000	SL		291522.28	142724.45	0.00		3036.69		148797.83
	A01CHASVIN		5VCACSL E0BG211592		A00WEIGHT	52500		DSP	QUANTITY			
Asset:	315802	Tag:		Asset Grp:	2495	2011	Autocar ACX64	Cat:D	Sim:N	Tax Ex:N	Used:N	WIP:N
01/15/2011	NM	96	48.000	SL		290270.53	145135.26	0.00		3023.65		145135.27
	A01CHASVIN		5VCACSL E3BH211604		A00WEIGHT	52500		DSP	QUANTITY			
Asset:	315806	Tag:		Asset Grp:	2229	2011	Autocar ACX64	Cat:D	Sim:N	Tax Ex:N	Used:N	WIP:N
01/15/2011	NM	96	48.000	SL		303001.25	151500.62	0.00		3156.26		151500.63
	A01CHASVIN		5VCACSL E0BH211611		A00WEIGHT	57500		DSP	QUANTITY			
	Sub Type:		1420	20ASLA	Total:	2126316.34	868877.28	0.00		21215.54		1257439.06

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Location: 4176-300 Division: RES Type: 1420 20CCD Property: PERSONAL

Asset:	145123	Tag: 910		Asset Grp: 4420223	2007	INTL 4300	W/24FT VAN USED	Cat:D	Sim:N	Tax Ex:N	Used:Y	WIP:N
12/12/2008	NM	58		SL		54098.80	0.00	0.00		0.00		54098.80
	A01CHASVIN		1HTMMAAL07H361375			A00WEIGHT				DSP QUANTITY		
Asset:	145124	Tag: 911		Asset Grp: 4420224	2007	INTL 4300	W/24FT VAN USED	Cat:D	Sim:N	Tax Ex:N	Used:Y	WIP:N
12/12/2008	NM	58		SL		58540.38	0.00	0.00		0.00		58540.38
	A01CHASVIN		1HTMMAAL37H477542			A00WEIGHT				DSP QUANTITY		
Asset:	364270	Tag:		Asset Grp:		Container Delivery Truck		Cat:D	Sim:N	Tax Ex:N	Used:N	WIP:N
05/19/2014	NM	96	88.000	SL		6879.01	6305.75	0.00		71.66		573.26
	A01CHASVIN		16VGX202XE4050173			A00WEIGHT				DSP QUANTITY		
Sub Type: 1420			20CCD	Total:		119518.19	6305.75	0.00		71.66		113212.44

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Accounting Unit: 10

Location: 4176-300 Division: RES Type: 1420 20DPU Property: PERSONAL

Asset:	144999	Tag: 202		Asset Grp: 4400913	F150 FORD PICKUP			Cat:D	Sim:N	Tax Ex:N	Used:N	WIP:N
11/30/2008	NM	38	SL		21000.00	0.00		0.00		0.00		21000.00
	A01CHASVIN			1FTRF12W97KB65105	A00WEIGHT			DSP QUANTITY				
Asset:	145118	Tag: 203		Asset Grp: 4419848	2008 FORD F-150			Cat:D	Sim:N	Tax Ex:N	Used:N	WIP:N
12/12/2008	NM	60	SL		20650.19	0.00		0.00		0.00		20650.19
	A01CHASVIN			1FTRX12W08FC06695	A00WEIGHT			DSP QUANTITY				
Sub Type:	1420		20DPU	Total:	41650.19	0.00		0.00		0.00		41650.19

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Accounting Unit: 10

Location: 4176-300 Division: RES Type: 1420 20XCRT Property: PERSONAL

Asset:	299769	Tag:	Asset Grp:	SLAMMIN'	Eagle	Curotto	Cans	Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
12/30/2009	NM	96	35.000 SL	38870.32	14171.47			0.00		404.90			24698.85
	A01CHASVIN			A00WEIGHT				DSP QUANTITY					
Sub Type:	1420		20XCRT	Total:	38870.32	14171.47		0.00		404.90			24698.85
Type:	1420			Total:	6097426.48	2758777.39		0.00		55890.83			3338649.09

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In Service Date	Conv	Life	Rem Life	Method	Method Switch	Basis	Book Value	Current Period Depreciation	Year To Date Depreciation	Life To Date Depreciation
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Accounting Unit: 10

Location: 4176-300 Division: RES Type: 1422 22CNTS Property: PERSONAL

Asset:	145112	Tag:	52934650	Asset Grp:	4418174	2YD FL ROTO CONTAINERS		Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
12/10/2008	NM	180	107.000	SL		17134.90	10185.73	0.00				95.19	6949.17
	A01CHASVIN					A00WEIGHT		DSP	QUANTITY				
Asset:	145113	Tag:	52934640	Asset Grp:	4418175	2YD FL ROTO CONTAINERS		Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
12/10/2008	NM	180	107.000	SL		4586.98	2726.70	0.00				25.48	1860.28
	A01CHASVIN					A00WEIGHT		DSP	QUANTITY				
Asset:	322066	Tag:		Asset Grp:		City of Kent CarImplementation		Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
06/30/2011	NM	180	137.000	SL		950124.11	723150.00	0.00				5278.47	226974.11
	A01CHASVIN					A00WEIGHT		DSP	QUANTITY				
Asset:	322067	Tag:		Asset Grp:		Containers-FEL/REL		Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
06/30/2011	NM	180	137.000	SL		78594.72	59819.30	0.00				436.64	18775.42
	A01CHASVIN					A00WEIGHT		DSP	QUANTITY				
Asset:	322072	Tag:		Asset Grp:		Residential Carts		Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
06/30/2011	NM	180	137.000	SL		58702.34	44679.00	0.00				326.12	14023.34
	A01CHASVIN					A00WEIGHT		DSP	QUANTITY				
Sub Type:	1422		22CNTS	Total:		1109143.05	840560.73	0.00				6161.90	268582.32

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Accounting Unit: 10

Location: 4176-300 Division: RES Type: 1422 22RBIN Property: PERSONAL

Asset:	144949	Tag: 2209		Asset Grp:	4392364	32GAL RECYCLING CONTAINER	Cat:D Sim:N	Tax Ex:N	Used:N	WIP:N
11/30/2008	NM	32	SL		10700.00	0.00	0.00	0.00		10700.00
	A01CHASVIN				A00WEIGHT		DSP QUANTITY			
Asset:	145016	Tag: 202817		Asset Grp:	4404279	95GAL RECYCLING CONTAINER BLUE	Cat:D Sim:N	Tax Ex:N	Used:N	WIP:N
11/30/2008	NM	45	SL		14224.21	0.00	0.00	0.00		14224.21
	A01CHASVIN				A00WEIGHT		DSP QUANTITY			
Asset:	287374	Tag: 4090		Asset Grp:	4334212	CURBSIDE RECYCLE BOXES (6240)	Cat:D Sim:N	Tax Ex:N	Used:N	WIP:N
11/30/2008	NM	60	SL		186.29	0.00	0.00	0.00		186.29
	A01CHASVIN	MISC			A00WEIGHT		DSP QUANTITY			
Asset:	294258	Tag:		Asset Grp:		35GL Otto Residential Carts	Cat:D Sim:N	Tax Ex:N	Used:N	WIP:N
09/03/2009	NM	120	56.000	SL		30888.22	14414.51	0.00	257.40	16473.71
	A01CHASVIN				A00WEIGHT			DSP QUANTITY		
Sub Type:	1422		22RBIN	Total:		55998.72	14414.51	0.00	257.40	41584.21

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Location: 4176-300 Division: RES Type: 1422 22RCRT Property: PERSONAL

Asset:	144104	Tag: 3457		Asset Grp:	4418198	96GAL RESI CARTS GREEN		Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
12/10/2008	NM	26		SL		3572.82	0.00	0.00				0.00	3572.82
	A01CHASVIN		A79296-47309			A00WEIGHT		DSP	QUANTITY				
Asset:	144642	Tag: 307		Asset Grp:	4291766	CAP CONTAINERS R&M Q1 1998		Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
11/30/2008	NM	60		SL		330.00	0.00	0.00				0.00	330.00
	A01CHASVIN					A00WEIGHT		DSP	QUANTITY				
Asset:	144643	Tag: 308		Asset Grp:	4291767	2,160-32GA ROUGHNECK WHEELED R		Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
11/30/2008	NM	60	57.000	SL		0.00	0.00	0.00				0.00	0.00
	A01CHASVIN		MISC			A00WEIGHT		DSP	QUANTITY				
Asset:	144644	Tag: 309		Asset Grp:	4291768	504-32GA ROUGHNECK WHEELED REF		Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
11/30/2008	NM	60		SL		64.87	0.00	0.00				0.00	64.87
	A01CHASVIN		MISC			A00WEIGHT		DSP	QUANTITY				
Asset:	144645	Tag: 310		Asset Grp:	4291769	1,660-ROUGHNECK TOTE RECYCLE C		Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
11/30/2008	NM	60		SL		160.00	0.00	0.00				0.00	160.00
	A01CHASVIN		MISC			A00WEIGHT		DSP	QUANTITY				
Asset:	144647	Tag: 312		Asset Grp:	4291771	32GAL RESI CARTS		Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
11/30/2008	NM	60		SL		87.79	0.00	0.00				0.00	87.79
	A01CHASVIN					A00WEIGHT		DSP	QUANTITY				
Asset:	144661	Tag: 329		Asset Grp:	4291788	60GA RESIDENTIAL TOTERS(800)		Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
11/30/2008	NM	60	57.000	SL		0.00	0.00	0.00				0.00	0.00
	A01CHASVIN		MISC			A00WEIGHT		DSP	QUANTITY				
Asset:	144675	Tag: 343		Asset Grp:	4291802	32 GAL CANS(1,080)		Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
11/30/2008	NM	60		SL		140.00	0.00	0.00				0.00	140.00
	A01CHASVIN		MISC			A00WEIGHT		DSP	QUANTITY				
Asset:	144676	Tag: 344		Asset Grp:	4291803	32 GAL RECYCLE CANS, SLATE BLU		Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
11/30/2008	NM	60		SL		265.88	0.00	0.00				0.00	265.88
	A01CHASVIN		MISC			A00WEIGHT		DSP	QUANTITY				
Asset:	144678	Tag: 349		Asset Grp:	4291808	96GAL XHD NESTABLE (1176)		Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
11/30/2008	NM	60		SL		570.00	0.00	0.00				0.00	570.00
	A01CHASVIN		X0166558-X0167733			A00WEIGHT		DSP	QUANTITY				

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Asset:	Tag:	SL	Asset Grp:	Description	Cat:	Sim:	Tax	Ex:	Used:	WIP:
11/30/2008	144679	60	4291811	96GAL XHD NESTABLE CART (1176)	D	N		N	N	
	NM			123.30			0.00		0.00	123.30
	A01CHASVIN			A00WEIGHT						DSP QUANTITY
11/30/2008	144680	60	4291812	96GAL XHD NESTABLE CONTAINER (	D	N		N	N	
	NM			290.00			0.00		0.00	290.00
	A01CHASVIN		X0279152-X0279739	A00WEIGHT						DSP QUANTITY
11/30/2008	144682	60	4291816	96GA TOTER CARTS(696)	D	N		N	N	
	NM			420.00			0.00		0.00	420.00
	A01CHASVIN		MISC	A00WEIGHT						DSP QUANTITY
11/30/2008	144689	60	4291829	96 GAL RESI TOTERS (588)	D	N		N	N	
	NM			310.00			0.00		0.00	310.00
	A01CHASVIN			A00WEIGHT						DSP QUANTITY
11/30/2008	144695	60	4291835	32GAL RUBBERMAID CARTS (840)	D	N		N	N	
	NM			91.93			0.00		0.00	91.93
	A01CHASVIN			A00WEIGHT						DSP QUANTITY
11/30/2008	144761	60	4291907	32GAL RESI TOTERS	D	N		N	N	
	NM			316.06			0.00		0.00	316.06
	A01CHASVIN			A00WEIGHT						DSP QUANTITY
11/30/2008	144779	60	4291964	TEAL GREEN RUBBERMAID GARBAGE	D	N		N	N	
	NM			160.00			0.00		0.00	160.00
	A01CHASVIN			A00WEIGHT						DSP QUANTITY
11/30/2008	144780	60	4291965	TEAL 32-GAL TOTERS	D	N		N	N	
	NM			10.00			0.00		0.00	10.00
	A01CHASVIN			A00WEIGHT						DSP QUANTITY
11/30/2008	144814	60	4292035	64GAL TOTER INV KB08619	D	N		N	N	
	NM			257.92			0.00		0.00	257.92
	A01CHASVIN			A00WEIGHT						DSP QUANTITY
11/30/2008	144815	60	4292040	198 MED RYCBL TUCKER 382503	D	N		N	N	
	NM			20.00			0.00		0.00	20.00
	A01CHASVIN			A00WEIGHT						DSP QUANTITY
11/30/2008	144816	60	4292042	840-MED RYCBL TOTER TUCKER 38	D	N		N	N	
	NM			70.00			0.00		0.00	70.00
	A01CHASVIN			A00WEIGHT						DSP QUANTITY



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Asset:	Tag:	Asset Grp:	Description	Weight	Value	Cat:	Sim:	Tax	Ex:	Used:	WIP:
11/30/2008	144817 NM 60 A01CHASVIN	4192122512 SL 4292044	840-MED RCYCLB TOTER TUCKER 38	70.00	0.00	D	N	0.00	N	N	70.00
A00WEIGHT DSP QUANTITY											
11/30/2008	144827 NM 60 A01CHASVIN	4193122501 SL 4292058	216 LG TOTEBOX DP BLUE TOTER 3	20.00	0.00	D	N	0.00	N	N	20.00
A00WEIGHT DSP QUANTITY											
11/30/2008	144828 NM 60 A01CHASVIN	4193122503 SL 4292060	804 LG TOTEBOX DP BLUE TOTER 3	70.00	0.00	D	N	0.00	N	N	70.00
A00WEIGHT DSP QUANTITY											
11/30/2008	144830 NM 60 A01CHASVIN	4193122509 SL 4292066	(504) #1333 TEAL GREEN CONTAIN	80.00	0.00	D	N	0.00	N	N	80.00
A00WEIGHT DSP QUANTITY											
11/30/2008	144831 NM 60 A01CHASVIN	4193122511 SL 4292068	32 GALLON TOTERS	170.00	0.00	D	N	0.00	N	N	170.00
A00WEIGHT DSP QUANTITY											
11/30/2008	144832 NM 60 A01CHASVIN	4193122513 SL 4292070	(600) 32 GAL. TEAL GREEN W/WHE	90.00	0.00	D	N	0.00	N	N	90.00
A00WEIGHT DSP QUANTITY											
11/30/2008	144839 NM 60 A01CHASVIN	4194122502 SL 4292080	(300) 32 GAL. GREEN TOTERS W/W	50.00	0.00	D	N	0.00	N	N	50.00
A00WEIGHT DSP QUANTITY											
11/30/2008	144840 NM 60 A01CHASVIN	4194122516 SL 4292094	(500) 32 GAL. TEAL ROUGHNECKS	70.00	0.00	D	N	0.00	N	N	70.00
A00WEIGHT DSP QUANTITY											
11/30/2008	144841 NM 60 A01CHASVIN	4194122521 SL 4292099	(540) 64 GAL. TOTERS	310.00	0.00	D	N	0.00	N	N	310.00
#P215026 THRU/INCL. A00WEIGHT DSP QUANTITY											
11/30/2008	144855 NM 60 A01CHASVIN	4195122505 SL 4292117	64 GAL. NESTABLE TOTERS	440.00	0.00	D	N	0.00	N	N	440.00
Q215566 THRU/INCL. Q A00WEIGHT DSP QUANTITY											
11/30/2008	144856 NM 60 A01CHASVIN	4195122507 SL 4292119	TEAL 32-GAL TOTERS	10.00	0.00	D	N	0.00	N	N	10.00
A00WEIGHT DSP QUANTITY											



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Asset:	Tag:	Asset Grp:	Description	Cat:	Sim:	Tax	Ex:	Used:	WIP:
11/30/2008	144956 NM 33 A01CHASVIN	4393604	35GAL CONTAINERS BLUE 20000.00 A00WEIGHT	D	N	0.00	N	0.00	20000.00
11/30/2008	144958 NM 33 A01CHASVIN	4393606	95GAL CONTAINERS GREEN 6800.00 A00WEIGHT	D	N	0.00	N	0.00	6800.00
11/30/2008	144963 NM 34 A01CHASVIN	4394461	32GAL RECYCLING CONTAINER 22000.00 A00WEIGHT	D	N	0.00	N	0.00	22000.00
11/30/2008	144965 NM 34 A01CHASVIN	4394466	95GAL GREEN PLASTIC CONTAINERS 15000.00 A00WEIGHT	D	N	0.00	N	0.00	15000.00
11/30/2008	144966 NM 34 A01CHASVIN	4394467	95GAL RECYCLING CONT 16000.00 A00WEIGHT	D	N	0.00	N	0.00	16000.00
11/30/2008	144967 NM 34 A01CHASVIN	4394468	68GAL GREEN CONTAINERS 16000.00 A00WEIGHT	D	N	0.00	N	0.00	16000.00
11/30/2008	144968 NM 34 A01CHASVIN	4394469	35GAL GREEN PLASTIC CONTAINERS 6419.05 A00WEIGHT	D	N	0.00	N	0.00	6419.05
11/30/2008	144969 NM 35 A01CHASVIN	4395169	95GAL CONT.M-LLB 1H ME BASE BL 16000.00 A00WEIGHT	D	N	0.00	N	0.00	16000.00
11/30/2008	144972 NM 36 A01CHASVIN	4395832	95GAL CONTAINERS 12500.00 A00WEIGHT	D	N	0.00	N	0.00	12500.00
11/30/2008	144973 NM 37 A01CHASVIN	4395960	68GAL CONT. MLB BASE-FR GRN 17000.00 A00WEIGHT	D	N	0.00	N	0.00	17000.00
11/30/2008	144976 NM 37 A01CHASVIN	4396060	95GAL GREEN GARBAGE CART 9756 16000.00 A00WEIGHT	D	N	0.00	N	0.00	16000.00

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Asset:	Tag:	Asset Grp:	Description	Value	Cat:	Sim:	Tax	Ex:	Used:	WIP:
11/30/2008	144977 NM 37 A01CHASVIN	4396061	35GAL CONTAINERS MLLB BLUE 19611.43 A00WEIGHT	0.00	D	N	0.00	0.00	0.00	19611.43
11/30/2008	144978 NM 37 A01CHASVIN	4396525	95GAL CONTAINERS GARBAGE GREEN 7428.57 A00WEIGHT	0.00	D	N	0.00	0.00	0.00	7428.57
11/30/2008	144980 NM 38 A01CHASVIN	4397561	95GAL CONTAINERS MLLB W/HS 13000.00 A00WEIGHT	0.00	D	N	0.00	0.00	0.00	13000.00
11/30/2008	144981 NM 38 A01CHASVIN	4397562	35GAL CONTAINERS MMLB AWS STD 15885.71 A00WEIGHT	0.00	D	N	0.00	0.00	0.00	15885.71
11/30/2008	144982 NM 38 A01CHASVIN	4397565	68GAL CONTAINERS BASE-FR GREEN 17000.00 A00WEIGHT	0.00	D	N	0.00	0.00	0.00	17000.00
11/30/2008	144992 NM 40 A01CHASVIN	4399660	95GAL CONT. 1H ME BASE BLUE 44000.00 A00WEIGHT	0.00	D	N	0.00	0.00	0.00	44000.00
11/30/2008	144994 NM 40 A01CHASVIN	4399852	68 RESIDENTIAL CONTAINERS 22000.00 A00WEIGHT	0.00	D	N	0.00	0.00	0.00	22000.00
11/30/2008	144995 NM 40 A01CHASVIN	4399853	95GAL RESIDENTIAL CONTAINERS 22000.00 A00WEIGHT	0.00	D	N	0.00	0.00	0.00	22000.00
11/30/2008	145004 NM 43 A01CHASVIN	4402648	95GAL CONTAINERS GREEN GARBAGE 61000.00 A00WEIGHT	0.00	D	N	0.00	0.00	0.00	61000.00
11/30/2008	145010 NM 44 A01CHASVIN	4403866	95GAL CONTAINERS BL RECYCLE CT 44000.00 A00WEIGHT	0.00	D	N	0.00	0.00	0.00	44000.00
11/30/2008	145011 NM 44 A01CHASVIN	4403868	35GAL CONTAINERS GR GARBAGE CT 29000.00 A00WEIGHT	0.00	D	N	0.00	0.00	0.00	29000.00

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Asset:	Tag:	Asset Grp:	Description	Cat:	Sim:	Tax	Ex:	Used:	WIP:
11/30/2008	145012 NM 44	4403870	68GAL CONTAINERS GR GARBAGE CT	D	N	0.00	N	N	N
	A01CHASVIN		23000.00 0.00	0.00		0.00			23000.00
			A00WEIGHT						DSP QUANTITY
11/30/2008	145018 NM 46	4405256	95GAL CONT. BLUE 9754444F-B1	D	N	0.00	N	N	N
	A01CHASVIN		89000.00 0.00	0.00		0.00			89000.00
			A00WEIGHT						DSP QUANTITY
11/30/2008	145019 NM 46	4405257	68GAL CONT. GREEN 6856565F-B2	D	N	0.00	N	N	N
	A01CHASVIN		3102.04 0.00	0.00		0.00			3102.04
			A00WEIGHT						DSP QUANTITY
11/30/2008	145020 NM 46	4405258	35GAL CONT. GREEN 3456565B-B2	D	N	0.00	N	N	N
	A01CHASVIN		14000.00 0.00	0.00		0.00			14000.00
			A00WEIGHT						DSP QUANTITY
11/30/2008	145036 NM 48	4407703	95 GL MLLB ME B1 BASE & F LID	D	N	0.00	N	N	N
	A01CHASVIN		67000.00 0.00	0.00		0.00			67000.00
			A00WEIGHT						DSP QUANTITY
11/30/2008	145037 NM 48	4407704	35 GL MLB-STD AWS (HS 2299-2)	D	N	0.00	N	N	N
	A01CHASVIN		31000.00 0.00	0.00		0.00			31000.00
			A00WEIGHT						DSP QUANTITY
11/30/2008	145043 NM 52	4413809	95GAL MLLB ME B1 CONTAINERS	D	N	0.00	N	N	N
	A01CHASVIN		21000.00 0.00	0.00		0.00			21000.00
			A00WEIGHT						DSP QUANTITY
11/30/2008	145044 NM 53	4413810	95GAL MLLB ME B1 CONTAINERS	D	N	0.00	N	N	N
	A01CHASVIN		21000.00 0.00	0.00		0.00			21000.00
			A00WEIGHT						DSP QUANTITY
11/30/2008	145045 NM 53	4413811	35GAL MLB AWS STD CONTAINERS	D	N	0.00	N	N	N
	A01CHASVIN		16000.00 0.00	0.00		0.00			16000.00
			A00WEIGHT						DSP QUANTITY
11/30/2008	145046 NM 53	4413812	35GAL MLLB AWS STD CONTAINERS	D	N	0.00	N	N	N
	A01CHASVIN		16000.00 0.00	0.00		0.00			16000.00
			A00WEIGHT						DSP QUANTITY
11/30/2008	145047 NM 53	4413813	68GAL MLB AWS STD CONTAINERS	D	N	0.00	N	N	N
	A01CHASVIN		22000.00 0.00	0.00		0.00			22000.00
			A00WEIGHT						DSP QUANTITY

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Asset:	Tag:	Asset Grp:	Type:	Unit:	Value:	Cat:	Sim:	Tax:	Ex:	Used:	WIP:
11/30/2008	145048 NM 55	4413814	95GAL	MLLB ME B1	22000.00	CONTAINERS	0.00	0.00	0.00	0.00	22000.00
	A01CHASVIN		A00WEIGHT			DSP QUANTITY					
11/30/2008	145049 NM 54	4413815	95GAL	MLLB ME B1	20000.00	CONTAINERS	0.00	0.00	0.00	0.00	20000.00
	A01CHASVIN		A00WEIGHT			DSP QUANTITY					
11/30/2008	145050 NM 55	4413816	68GAL	MLB AWS STD	24000.00	CONTAINERS	0.00	0.00	0.00	0.00	24000.00
	A01CHASVIN		A00WEIGHT			DSP QUANTITY					
11/30/2008	145054 NM 54	4413820	95GAL	ME MLB AWS	63000.00	CONTAINERS	0.00	0.00	0.00	0.00	63000.00
	A01CHASVIN		A00WEIGHT			DSP QUANTITY					
11/30/2008	145055 NM 54	4413821	95GAL	MLLB ME B1	41000.00	CONTAINERS	0.00	0.00	0.00	0.00	41000.00
	A01CHASVIN		A00WEIGHT			DSP QUANTITY					
11/30/2008	145056 NM 57	4413822	95GAL	ME MLB AWS	22000.00	CONTAINERS	0.00	0.00	0.00	0.00	22000.00
	A01CHASVIN		A00WEIGHT			DSP QUANTITY					
11/30/2008	145057 NM 57	4413823	95GAL	MLLB ME B1	42000.00	CONTAINERS	0.00	0.00	0.00	0.00	42000.00
	A01CHASVIN		A00WEIGHT			DSP QUANTITY					
11/30/2008	145058 NM 58	4413824	35GAL	MLB STD AWS	30000.00	CONTAINERS	0.00	0.00	0.00	0.00	30000.00
	A01CHASVIN		A00WEIGHT			DSP QUANTITY					
11/30/2008	145059 NM 58	4413826	35GAL	MLLB STD AWS	31000.00	CONTAINERS	0.00	0.00	0.00	0.00	31000.00
	A01CHASVIN		A00WEIGHT			DSP QUANTITY					
11/30/2008	145060 NM 58	4413827	95GAL	ME MLLB W/HS	24000.00	CONTAINERS	0.00	0.00	0.00	0.00	24000.00
	A01CHASVIN		A00WEIGHT			DSP QUANTITY					
11/30/2008	145061 NM 58	4413828	95GAL	MLLB ME B1	42000.00	CONTAINERS	0.00	0.00	0.00	0.00	42000.00
	A01CHASVIN		A00WEIGHT			DSP QUANTITY					

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Asset:	Tag:	Asset Grp:	Description	Cat:	Sim:	Tax	Ex:	Used:	WIP:
11/30/2008	145067	4413919	35GAL STD GREEN RESI CARTS	D	N				
	NM 56		9500.00	0.00					9500.00
	A01CHASVIN	3456565B-B2	A00WEIGHT	DSP	QUANTITY				
11/30/2008	145068	4413920	35GAL STD BLUE RESI CARTS	D	N				
	NM 56		3600.00	0.00					3600.00
	A01CHASVIN	3454444B-B1	A00WEIGHT	DSP	QUANTITY				
11/30/2008	145069	4413921	35GAL STD GREEN RESI CARTS	D	N				
	NM 56		6100.00	0.00					6100.00
	A01CHASVIN	3456565B-B2	A00WEIGHT	DSP	QUANTITY				
11/30/2008	145070	4413922	35GAL STD BLUE RESI CARTS	D	N				
	NM 56		10500.00	0.00					10500.00
	A01CHASVIN	3454444B-B1	A00WEIGHT	DSP	QUANTITY				
11/30/2008	145071	4414229	95GAL BLUE RESI CARTS	D	N				
	NM 52		44000.00	0.00					44000.00
	A01CHASVIN		A00WEIGHT	DSP	QUANTITY				
11/30/2008	145075	4415011	SALES & USE TAX ON 35GAL CONT	D	N				
	NM 58		2700.00	0.00					2700.00
	A01CHASVIN		A00WEIGHT	DSP	QUANTITY				
11/30/2008	145076	4415012	SALES & USE TAX ON 95GAL CONT	D	N				
	NM 57		1900.00	0.00					1900.00
	A01CHASVIN		A00WEIGHT	DSP	QUANTITY				
11/30/2008	145077	4415013	SALES & USE TAX ON 95GAL CONT	D	N				
	NM 58		1900.00	0.00					1900.00
	A01CHASVIN		A00WEIGHT	DSP	QUANTITY				
11/30/2008	145078	4415014	SALES & USE TAX ON 95GAL CONT	D	N				
	NM 57		3700.00	0.00					3700.00
	A01CHASVIN		A00WEIGHT	DSP	QUANTITY				
11/30/2008	145079	4415015	ADDTNL COST - 95GAL CONTAINERS	D	N				
	NM 54		580.00	0.00					580.00
	A01CHASVIN		A00WEIGHT	DSP	QUANTITY				
11/30/2008	145080	4415016	SALES & USE TAX ON 95GAL CONT	D	N				
	NM 54		1800.00	0.00					1800.00
	A01CHASVIN		A00WEIGHT	DSP	QUANTITY				

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Asset:	Tag:	Asset Grp:	Description	Cat:	Sim:	Tax	Ex:	Used:	WIP:
11/30/2008	145081 NM 56 A01CHASVIN	4415017	SALES & USE TAX ON 35GAL CONT 330.00 A00WEIGHT	D	N	0.00	N	0.00	330.00
11/30/2008	145082 NM 56 A01CHASVIN	4415018	SALES & USE TAX ON 35GAL CONT 1000.00 A00WEIGHT	D	N	0.00	N	0.00	1000.00
11/30/2008	145083 NM 54 A01CHASVIN	4415019	SALES & USE TAX ON 95GAL CONT 3700.00 A00WEIGHT	D	N	0.00	N	0.00	3700.00
11/30/2008	145085 NM 60 A01CHASVIN	4416673	95GAL MLLB RESI CARTS -BLUE 23276.74 A00WEIGHT	D	N	0.00	N	0.00	23276.74
11/30/2008	145086 NM 60 A01CHASVIN	4416674	95GAL MLLB RESI CARTS -BLUE 23287.78 A00WEIGHT	D	N	0.00	N	0.00	23287.78
11/30/2008	145087 NM 60 A01CHASVIN	4416675	95GAL ME MLB RESI CARTS 24238.31 A00WEIGHT	D	N	0.00	N	0.00	24238.31
11/30/2008	145088 NM 60 A01CHASVIN	4416676	95GAL MLLB RESI CARTS -BLUE 23296.74 A00WEIGHT	D	N	0.00	N	0.00	23296.74
11/30/2008	145089 NM 60 A01CHASVIN	4416677	95GAL ME MLB RESI CARTS 24146.95 A00WEIGHT	D	N	0.00	N	0.00	24146.95
11/30/2008	145090 NM 60 A01CHASVIN	4416678	95GAL MLLB RESI CARTS W/LIDS 23276.74 A00WEIGHT	D	N	0.00	N	0.00	23276.74
11/30/2008	145091 NM 55 A01CHASVIN	4416944	SALES & USE TAX -BLUE CONTAINE 2234.24 A00WEIGHT	D	N	0.00	N	0.00	2234.24
11/30/2008	145092 NM 60 A01CHASVIN	4416946	68GAL RESI CARTS -ALLIED STD 30227.78 A00WEIGHT	D	N	0.00	N	0.00	30227.78



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Asset:	Tag:	Asset Grp:	Description	Cat:	Sim:	Tax	Ex:	Used:	WIP:
12/10/2008	145099 NM 120 47.000 SL A01CHASVIN	4417335	95GAL RESI CARTS BASE & LID BL 25371.35 9937.11 A00WEIGHT	D	N	0.00	211.43	15434.24	
12/10/2008	145100 NM 120 47.000 SL A01CHASVIN	4417398	95GAL RESI CARTS 14095.26 5520.64 A00WEIGHT	D	N	0.00	117.46	8574.62	
12/10/2008	145101 NM 120 47.000 SL A01CHASVIN	4417399	35GAL RESI CARTS 14869.26 5823.80 A00WEIGHT	D	N	0.00	123.91	9045.46	
08/12/2008	145102 NM 120 43.000 SL A01CHASVIN	4417692	35GAL RESI CARTS AWS GREEN 36821.13 13194.25 A00WEIGHT	D	N	0.00	306.84	23626.88	
08/12/2008	145103 NM 120 43.000 SL A01CHASVIN	4417693	68GAL RESI CARTS W/10IN WHEELS 27004.86 9676.74 A00WEIGHT	D	N	0.00	225.04	17328.12	
08/12/2008	145104 NM 120 43.000 SL A01CHASVIN	4417694	95GAL RESI CARTS AWS GREEN 24354.15 8726.90 A00WEIGHT	D	N	0.00	202.95	15627.25	
11/10/2008	145108 NM 120 46.000 SL A01CHASVIN	4417733	SALES & USE TAX ON CONTAINERS 2095.90 803.43 A00WEIGHT	D	N	0.00	17.47	1292.47	
11/10/2008	145109 NM 120 46.000 SL A01CHASVIN	4417735	SALES & USE TAX ON CONTAINERS 2094.91 803.05 A00WEIGHT	D	N	0.00	17.46	1291.86	
11/10/2008	145110 NM 120 46.000 SL A01CHASVIN	4417737	SALES & USE TAX ON CONTAINERS 2094.91 803.05 A00WEIGHT	D	N	0.00	17.46	1291.86	
11/10/2008	145111 NM 120 46.000 SL A01CHASVIN	4417738	SALES & USE TAX ON CONTAINERS 2096.70 803.73 A00WEIGHT	D	N	0.00	17.47	1292.97	
01/10/2009	145114 NM 120 48.000 SL A01CHASVIN	4418176	95GAL RESI CARTS W/BASE LIDS 25371.65 10148.66 A00WEIGHT	D	N	0.00	211.43	15222.99	

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Asset:	Tag:	Asset Grp:	Type:	Description:	Cat:	Sim:	Tax:	Ex:	Used:	WIP:
01/10/2009	145115 NM 120 48.000 SL A01CHASVIN	4418177	95GAL	RESI CARTS W/BASE LIDS 25371.65 10148.66 A00WEIGHT	D	N	0.00	211.43	15222.99	
01/12/2009	145125 NM 120 48.000 SL A01CHASVIN	4420380	35GAL	RESI CARTS -AWS STD 10607.12 4242.86 A00WEIGHT	D	N	0.00	88.39	6364.26	
01/12/2009	145126 NM 120 48.000 SL A01CHASVIN	4420381	35GAL	RESI CARTS -AWS STD 20376.32 8150.54 A00WEIGHT	D	N	0.00	169.80	12225.78	
03/12/2009	145127 NM 120 50.000 SL A01CHASVIN	4420806	95GAL	MLB-ALLIED WASTE CARTS 44698.84 18624.52 A00WEIGHT	D	N	0.00	372.49	26074.32	
06/10/2009	145130 NM 120 53.000 SL A01CHASVIN	4421115	95GAL	MLLB ME-AWS 2299 CONT 20041.90 8851.83 A00WEIGHT	D	N	0.00	167.02	11190.07	
05/10/2009	145131 NM 120 52.000 SL A01CHASVIN	4421116	95GAL	MLLB ME-AWS 2299 CONT 20041.90 8684.82 A00WEIGHT	D	N	0.00	167.02	11357.08	
06/10/2009	145132 NM 120 53.000 SL A01CHASVIN	4421117	95GAL	ME MLB-AWS CONTAINERS 20912.11 9236.18 A00WEIGHT	D	N	0.00	174.27	11675.93	
06/10/2009	145133 NM 120 53.000 SL A01CHASVIN	4421551	95GAL	MLLB ME RESI CARTS 21945.88 9692.75 A00WEIGHT	D	N	0.00	182.88	12253.13	
07/10/2009	145134 NM 120 54.000 SL A01CHASVIN	4421552	95GAL	MLLB ME RESI CARTS 21945.88 9875.64 A00WEIGHT	D	N	0.00	182.88	12070.24	
11/30/2008	284887 NM 60 MISC SL A01CHASVIN	4331367	95 GA	NESTABLE CARTS (1200) 560.00 0.00 A00WEIGHT	D	N	0.00	0.00	560.00	
11/30/2008	284888 NM 60 MISC SL A01CHASVIN	4331368	64 GA	NESTABLE CARTS (800) 350.00 0.00 A00WEIGHT	D	N	0.00	0.00	350.00	

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Accounting Unit: 10

Location: 4176-300 Division: RES Type: 1422 22RCRT Property: PERSONAL

Asset:	Tag:	Asset Grp:	Type:	Description:	Cat:	Sim:	Tax:	Ex:	Used:	WIP:
11/30/2008	285625 NM 60	4332169	32 GA	REFUSE CNTRS (84)	D	N	0.00	N	N	10.00
	A01CHASVIN MISC		10.00	0.00						
			A00WEIGHT		DSP	QUANTITY				
11/30/2008	285969 NM 60	4332557	14 GA	TOTE CNTRS (2180)	D	N	0.00	N	N	99.36
	A01CHASVIN MISC		99.36	0.00						
			A00WEIGHT		DSP	QUANTITY				
11/30/2008	285970 NM 60	4332558	32 GA	REFUSE CNTRS (2400)	D	N	0.00	N	N	290.00
	A01CHASVIN MISC		290.00	0.00						
			A00WEIGHT		DSP	QUANTITY				
08/23/2009	293529 NM 120	95	504	Gallon Green Resi Carts	D	N	0.00	N	N	11555.49
	A01CHASVIN 55.000		21333.22	9777.73				177.78		
			A00WEIGHT		DSP	QUANTITY				
08/23/2009	293578 NM 120	95	504	GL Blue Otto Resi Carts	D	N	0.00	N	N	10904.73
	A01CHASVIN 55.000		20131.78	9227.05				167.77		
			A00WEIGHT		DSP	QUANTITY				
09/08/2009	294367 NM 120	95	504	GL Green Residential Carts	D	N	0.00	N	N	10413.49
	A01CHASVIN 56.000		19525.29	9111.80				162.71		
			A00WEIGHT		DSP	QUANTITY				
09/08/2009	294369 NM 120	95	504	GL Green Resi Carts	D	N	0.00	N	N	10413.49
	A01CHASVIN 56.000		19525.29	9111.80				162.71		
			A00WEIGHT		DSP	QUANTITY				
09/21/2009	294373 NM 120	95	504	GL BLUE RESI CARTS (504)	D	N	0.00	N	N	11377.71
	A01CHASVIN 56.000		21333.22	9955.51				177.78		
			A00WEIGHT		DSP	QUANTITY				
09/28/2009	294374 NM 120	35	563	GL Green Resi Carts (563)	D	N	0.00	N	N	10180.87
	A01CHASVIN 56.000		19089.14	8908.27				159.08		
			A00WEIGHT		DSP	QUANTITY				
10/21/2009	296771 NM 120	95	504	GL MLLB ME BLUE	D	N	0.00	N	N	6912.49
	A01CHASVIN 57.000		13166.65	6254.16				109.72		
			A00WEIGHT		DSP	QUANTITY				
12/31/2009	299700 NM 120	95	2299	GL BLUE MLLB ME - AWS	D	N	0.00	N	N	12256.12
	A01CHASVIN 59.000		24110.40	11854.28				200.92		
			A00WEIGHT		DSP	QUANTITY				

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Company: 4176 Kent-Meridian Disposal Company USD 02/28/2015 Classification: Purchased

Accounting Unit: 10

Location: 4176-300 Division: RES Type: 1422 22RCRT Property: PERSONAL

Asset:	Tag:	Asset Grp:	Type:	Description:	Cat:	Sim:	Tax:	Ex:	Used:	WIP:
12/29/2009	299908 NM 120 A01CHASVIN	59.000 SL	Mixed Otto Resi Carts	90/32 28327.13 13927.51	D	N	0.00	236.06		14399.62
			A00WEIGHT		DSP	QUANTITY				
02/23/2010	301083 NM 107 A01CHASVIN	48.000 SL	35GL MMLB-AWS STD	759.24 340.58	D	N	0.00	7.10		418.66
			A00WEIGHT		DSP	QUANTITY				
03/01/2010	301410 NM 120 A01CHASVIN	62.000 SL	95GL MLLB ME - AWS	2299-2 68442.21 35361.81	D	N	0.00	570.35		33080.40
			A00WEIGHT		DSP	QUANTITY				
02/08/2010	301411 NM 120 A01CHASVIN	61.000 SL	35 GL MLB - STD AWS	13296.53 6759.08	D	N	0.00	110.80		6537.45
			A00WEIGHT		DSP	QUANTITY				
02/28/2010	301480 NM 120 A01CHASVIN	61.000 SL	35GAL CONTAINERS	16156.31 8212.79	D	N	0.00	134.64		7943.52
			A00WEIGHT		DSP	QUANTITY				
03/15/2010	302341 NM 120 A01CHASVIN	62.000 SL	35 GL RESIDENTIAL CARTS	21217.35 10962.30	D	N	0.00	176.81		10255.05
			A00WEIGHT		DSP	QUANTITY				
03/12/2010	302343 NM 120 A01CHASVIN	62.000 SL	95 GL RESIDENTIAL CARTS	46224.14 23882.48	D	N	0.00	385.20		22341.66
			A00WEIGHT		DSP	QUANTITY				
03/10/2010	302978 NM 120 A01CHASVIN	62.000 SL	Sales & Use Tax Blue Carts	3807.96 1967.44	D	N	0.00	31.73		1840.52
			A00WEIGHT		DSP	QUANTITY				
07/01/2010	306941 NM 120 A01CHASVIN	66.000 SL	OTTO split 35GL(366) 60GL(250)	23379.58 12858.76	D	N	0.00	194.83		10520.82
			A00WEIGHT		DSP	QUANTITY				
07/06/2010	306942 NM 120 A01CHASVIN	66.000 SL	95GL MLLB BLUE (477)	26976.87 14837.26	D	N	0.00	224.81		12139.61
			A00WEIGHT		DSP	QUANTITY				
07/06/2010	306944 NM 120 A01CHASVIN	66.000 SL	95GL ME MLB Green Carts (504)	26767.43 14722.10	D	N	0.00	223.06		12045.33
			A00WEIGHT		DSP	QUANTITY				

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Asset:	Tag:	Asset Grp:	Description	Cat:	Sim:	Tax	Ex:	Used:	WIP:
07/23/2010	306947 NM 120 A01CHASVIN	66.000 SL	95GL ME Resi Carts Green (504) 26767.43 14722.10 A00WEIGHT	D	N	0.00	223.06	12045.33	
08/03/2010	308369 NM 120 A01CHASVIN	67.000 SL	Split Load 68GL(150) 35GL(271) 17981.76 10039.81 A00WEIGHT	D	N	0.00	149.85	7941.95	
08/06/2010	308370 NM 120 A01CHASVIN	67.000 SL	95GL BLUE RESI CARTS (504) 25870.31 14444.26 A00WEIGHT	D	N	0.00	215.59	11426.05	
08/18/2010	308374 NM 120 A01CHASVIN	67.000 SL	95GL GREEN RESI CARTS (504) 26829.92 14980.05 A00WEIGHT	D	N	0.00	223.58	11849.87	
08/20/2010	308380 NM 120 A01CHASVIN	67.000 SL	95GL BLUE RESIDENTIAL CARTS 1233.90 688.93 A00WEIGHT	D	N	0.00	10.28	544.97	
09/09/2010	309660 NM 120 A01CHASVIN	68.000 SL	Split Load 35GL(525) 95GL(146) 26309.16 14908.52 A00WEIGHT	D	N	0.00	219.24	11400.64	
09/13/2010	309662 NM 120 A01CHASVIN	68.000 SL	95 GL BLUE RESI CARTS (504) 25420.31 14404.84 A00WEIGHT	D	N	0.00	211.84	11015.47	
10/20/2010	310689 NM 120 A01CHASVIN	69.000 SL	Split Load 95GL 68GL 26679.05 15340.45 A00WEIGHT	D	N	0.00	222.33	11338.60	
10/06/2010	310711 NM 120 A01CHASVIN	69.000 SL	35GL Green Resi Carts 35511.50 20419.11 A00WEIGHT	D	N	0.00	295.93	15092.39	
10/07/2010	310718 NM 120 A01CHASVIN	69.000 SL	Residential Carts 26330.64 15140.13 A00WEIGHT	D	N	0.00	219.42	11190.51	
11/30/2010	312632 NM 120 A01CHASVIN	70.000 SL	95 Gal Blue Residential Carts 20061.10 11702.30 A00WEIGHT	D	N	0.00	167.18	8358.80	

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Asset:	Tag:	Asset Grp:	Residential Carts	Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
11/30/2010	NM 120	70.000 SL	5939.20 3464.54	0.00			49.49		2474.66
			A00WEIGHT	DSP QUANTITY					
12/31/2010	NM 120	71.000 SL	161078.38 95304.70	0.00			1342.32		65773.68
			A00WEIGHT	DSP QUANTITY					
02/28/2011	NM 120	73.000 SL	70414.37 42835.39	0.00			586.79		27578.98
			A00WEIGHT	DSP QUANTITY					
03/30/2011	NM 120	74.000 SL	33791.16 20837.88	0.00			281.59		12953.28
			A00WEIGHT	DSP QUANTITY					
03/30/2011	NM 120	74.000 SL	59429.59 36648.24	0.00			495.25		22781.35
			A00WEIGHT	DSP QUANTITY					
03/30/2011	NM 120	74.000 SL	89133.44 54965.63	0.00			742.78		34167.81
			A00WEIGHT	DSP QUANTITY					
03/30/2011	NM 120	74.000 SL	23482.41 14480.82	0.00			195.69		9001.59
			A00WEIGHT	DSP QUANTITY					
03/30/2011	NM 120	74.000 SL	11735.73 7237.04	0.00			97.80		4498.69
			A00WEIGHT	DSP QUANTITY					
03/30/2011	NM 120	74.000 SL	46942.91 28948.13	0.00			391.19		17994.78
			A00WEIGHT	DSP QUANTITY					
03/30/2011	NM 120	74.000 SL	46942.91 28948.13	0.00			391.19		17994.78
			A00WEIGHT	DSP QUANTITY					
03/30/2011	NM 120	74.000 SL	33791.16 20837.88	0.00			281.59		12953.28
			A00WEIGHT	DSP QUANTITY					

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Asset:	Tag:	Asset Grp:	Type:	Description:	Cat:	Sim:	Tax:	Ex:	Used:	WIP:
03/30/2011	317403 NM 120	74.000 SL	A00WEIGHT	35 Gal Grey Carts (2200) 70800.51 43660.32	D	N	0.00	590.00	N	27140.19
	A01CHASVIN									
					DSP	QUANTITY				
03/30/2011	317404 NM 120	74.000 SL	A00WEIGHT	95 Gal Green Carts (1008) 46942.91 28948.13	D	N	0.00	391.19	N	17994.78
	A01CHASVIN									
					DSP	QUANTITY				
03/30/2011	317405 NM 120	74.000 SL	A00WEIGHT	32 Gal Blue Carts (1160) 37305.77 23005.21	D	N	0.00	310.88	N	14300.56
	A01CHASVIN									
					DSP	QUANTITY				
03/30/2011	317407 NM 120	74.000 SL	A00WEIGHT	95 Gal Green Carts (1008) 46942.91 28948.13	D	N	0.00	391.19	N	17994.78
	A01CHASVIN									
					DSP	QUANTITY				
03/30/2011	317411 NM 120	74.000 SL	A00WEIGHT	65 Gal Grey Carts (432) 17828.88 10994.47	D	N	0.00	148.57	N	6834.41
	A01CHASVIN									
					DSP	QUANTITY				
03/30/2011	317412 NM 120	74.000 SL	A00WEIGHT	95 Gal Blue Carts (1512) 70414.37 43422.18	D	N	0.00	586.79	N	26992.19
	A01CHASVIN									
					DSP	QUANTITY				
03/30/2011	317413 NM 120	74.000 SL	A00WEIGHT	95 Gal Blue Carts (720) 29714.80 18324.13	D	N	0.00	247.62	N	11390.67
	A01CHASVIN									
					DSP	QUANTITY				
03/30/2011	317414 NM 120	74.000 SL	A00WEIGHT	95 Gal Blue Carts (504) 23471.45 14474.06	D	N	0.00	195.60	N	8997.39
	A01CHASVIN									
					DSP	QUANTITY				
03/30/2011	317415 NM 120	74.000 SL	A00WEIGHT	65 Gal Blue Carts (720) 29714.80 18324.13	D	N	0.00	247.62	N	11390.67
	A01CHASVIN									
					DSP	QUANTITY				
03/30/2011	317416 NM 120	74.000 SL	A00WEIGHT	95 Gal Blue Carts (504) 23471.45 14474.06	D	N	0.00	195.60	N	8997.39
	A01CHASVIN									
					DSP	QUANTITY				
03/30/2011	317417 NM 120	74.000 SL	A00WEIGHT	95 Gal Blue Carts (1008) 46942.91 28948.13	D	N	0.00	391.19	N	17994.78
	A01CHASVIN									
					DSP	QUANTITY				

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Asset:	Tag:	Asset Grp:	Description	Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
03/30/2011	317418 NM 120	74.000 SL	95 Gal Blue Carts (1008) 46942.91 28948.13 A00WEIGHT	0.00			391.19		17994.78
A01CHASVIN DSP QUANTITY									
03/30/2011	317419 NM 120	74.000 SL	95 Gal Green Carts (504) 23471.46 14474.06 A00WEIGHT	0.00			195.60		8997.40
A01CHASVIN DSP QUANTITY									
03/30/2011	317420 NM 120	74.000 SL	95 Gal Green Carts (504) 23471.46 14474.06 A00WEIGHT	0.00			195.60		8997.40
A01CHASVIN DSP QUANTITY									
03/30/2011	317421 NM 120	74.000 SL	95 Gal Green Carts (1008) 46942.92 28948.14 A00WEIGHT	0.00			391.19		17994.78
A01CHASVIN DSP QUANTITY									
03/30/2011	317422 NM 120	74.000 SL	95 Gal Green Carts (504) 23471.46 14474.06 A00WEIGHT	0.00			195.60		8997.40
A01CHASVIN DSP QUANTITY									
03/30/2011	317423 NM 120	74.000 SL	65 Gal Grey Carts (720) 29714.80 18324.13 A00WEIGHT	0.00			247.62		11390.67
A01CHASVIN DSP QUANTITY									
03/30/2011	317424 NM 120	74.000 SL	65 Gal Blue Carts (720) 29714.80 18324.13 A00WEIGHT	0.00			247.62		11390.67
A01CHASVIN DSP QUANTITY									
03/30/2011	317425 NM 120	74.000 SL	95 Gal Blue Carts (504) 23471.46 14474.06 A00WEIGHT	0.00			195.60		8997.40
A01CHASVIN DSP QUANTITY									
03/30/2011	317426 NM 120	74.000 SL	95 Gal Green Carts (504) 23471.46 14474.06 A00WEIGHT	0.00			195.60		8997.40
A01CHASVIN DSP QUANTITY									
03/30/2011	317427 NM 120	74.000 SL	95 Gal Green Carts (504) 23471.46 14474.06 A00WEIGHT	0.00			195.60		8997.40
A01CHASVIN DSP QUANTITY									
03/30/2011	317429 NM 120	74.000 SL	65 Gal Blue Carts (288) 11885.92 7329.66 A00WEIGHT	0.00			99.05		4556.26
A01CHASVIN DSP QUANTITY									



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Asset:	Tag:	Asset Grp:	Description	Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
03/30/2011	317430 NM 120	74.000 SL	95 Gal Blue Carts (504) 23471.46 14474.06 A00WEIGHT	0.00			195.60		8997.40
	A01CHASVIN			DSP	QUANTITY				
03/30/2011	317435 NM 120	74.000 SL	13 Gal Green Carts (1728) 34115.64 21037.98 A00WEIGHT	0.00			284.30		13077.66
	A01CHASVIN			DSP	QUANTITY				
03/30/2011	317436 NM 120	74.000 SL	13 Gal Green Carts (864) 17057.82 10518.99 A00WEIGHT	0.00			142.15		6538.83
	A01CHASVIN			DSP	QUANTITY				
03/30/2011	317437 NM 120	74.000 SL	13 Gal Grey Carts (1728) 34279.30 21138.90 A00WEIGHT	0.00			285.66		13140.40
	A01CHASVIN			DSP	QUANTITY				
03/30/2011	317438 NM 120	74.000 SL	13 Gal Grey Carts (1728) 34115.64 21037.98 A00WEIGHT	0.00			284.30		13077.66
	A01CHASVIN			DSP	QUANTITY				
03/30/2011	317439 NM 120	74.000 SL	21 Gal Grey Carts (1512) 58344.75 35979.26 A00WEIGHT	0.00			486.21		22365.49
	A01CHASVIN			DSP	QUANTITY				
03/30/2011	317440 NM 120	74.000 SL	21 Gal Grey Carts (1512) 53019.63 32695.43 A00WEIGHT	0.00			441.83		20324.20
	A01CHASVIN			DSP	QUANTITY				
03/30/2011	317441 NM 120	74.000 SL	21 Gal Grey Carts (1512) 58344.75 35979.26 A00WEIGHT	0.00			486.21		22365.49
	A01CHASVIN			DSP	QUANTITY				
03/30/2011	317444 NM 120	74.000 SL	1 Gal Food Waste bkts (22000) 95675.63 58999.98 A00WEIGHT	0.00			797.30		36675.65
	A01CHASVIN			DSP	QUANTITY				
03/31/2011	318201 NM 120	74.000 SL	95 Gal Green Carts (504) 23471.46 14474.06 A00WEIGHT	0.00			195.60		8997.40
	A01CHASVIN			DSP	QUANTITY				
03/31/2011	318202 NM 120	74.000 SL	95 Gal Blue Carts (504) 23471.46 14474.06 A00WEIGHT	0.00			195.60		8997.40
	A01CHASVIN			DSP	QUANTITY				

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Asset:	Tag:	Value:	SL	Asset Grp:	Description:	Cat:	Sim:	Tax	Ex:	Used:	WIP:
03/31/2011	318204 NM 120	74.000	SL	32 Gal Blue Carts (1160)	37305.78	23005.22	0.00	310.88	14300.56		
	A01CHASVIN			A00WEIGHT			DSP QUANTITY				
03/31/2011	318206 NM 120	74.000	SL	95 Gal Blue Carts (504)	23471.46	14474.06	0.00	195.60	8997.40		
	A01CHASVIN			A00WEIGHT			DSP QUANTITY				
03/31/2011	318207 NM 120	74.000	SL	95 Gal Green Carts (1008)	46942.91	28948.13	0.00	391.19	17994.78		
	A01CHASVIN			A00WEIGHT			DSP QUANTITY				
03/31/2011	318208 NM 120	74.000	SL	32 Gal Blue Carts (570)	18331.29	11304.29	0.00	152.76	7027.00		
	A01CHASVIN			A00WEIGHT			DSP QUANTITY				
03/31/2011	318209 NM 120	74.000	SL	35 Gal Grey Carts (1150)	37009.36	22822.43	0.00	308.41	14186.93		
	A01CHASVIN			A00WEIGHT			DSP QUANTITY				
03/31/2011	318210 NM 120	74.000	SL	35 Gal Grey Carts (2300)	74018.72	45644.89	0.00	616.82	28373.83		
	A01CHASVIN			A00WEIGHT			DSP QUANTITY				
03/31/2011	318211 NM 120	74.000	SL	35 Gal Grey Carts (1050)	33791.16	20837.88	0.00	281.59	12953.28		
	A01CHASVIN			A00WEIGHT			DSP QUANTITY				
03/31/2011	318212 NM 120	74.000	SL	35 Gal Grey Carts (1150)	37009.36	22822.43	0.00	308.41	14186.93		
	A01CHASVIN			A00WEIGHT			DSP QUANTITY				
04/30/2011	320764 NM 120	75.000	SL	1422 95 Gal Blue Carts (1008 Otto)	46942.91	29339.32	0.00	391.19	17603.59		
	A01CHASVIN			A00WEIGHT			DSP QUANTITY				
05/31/2011	320767 NM 120	76.000	SL	1422 35 Gal Green Carts (1050 Otto)	33860.68	21445.09	0.00	282.17	12415.59		
	A01CHASVIN			A00WEIGHT			DSP QUANTITY				
05/31/2011	320769 NM 120	76.000	SL	1422 35 Gal Green Carts (120)	3869.80	2450.87	0.00	32.25	1418.93		
	A01CHASVIN			A00WEIGHT			DSP QUANTITY				

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Asset:	Tag:	Asset Grp:	Type:	Description:	Cat:	Sim:	Tax:	Ex:	Used:	WIP:
05/31/2011	320770 NM 120	1422	SL	35 Gal Blue Carts (110)	D	N	0.00	N	N	N
	A01CHASVIN			3541.31 2242.83					29.51	1298.48
				A00WEIGHT						DSP QUANTITY
05/31/2011	320771 NM 120	1422	SL	65 Gal Green Carts (588)	D	N	0.00	N	N	N
	A01CHASVIN			24267.08 15369.14					202.23	8897.94
				A00WEIGHT						DSP QUANTITY
05/31/2011	320773 NM 120	1422	SL	35 Gal Grey Carts (1600)	D	N	0.00	N	N	N
	A01CHASVIN			51632.36 32700.49					430.27	18931.87
				A00WEIGHT						DSP QUANTITY
05/31/2011	320775 NM 120	1422	SL	95 Gal Green Carts (252)	D	N	0.00	N	N	N
	A01CHASVIN			11767.88 7452.98					98.07	4314.90
				A00WEIGHT						DSP QUANTITY
05/31/2011	320776 NM 120	1422	SL	35 Gal Blue Carts (1040)	D	N	0.00	N	N	N
	A01CHASVIN			33538.19 21240.84					279.49	12297.35
				A00WEIGHT						DSP QUANTITY
05/31/2011	320777 NM 120	1422	SL	45 Gal Grey Carts (1824)	D	N	0.00	N	N	N
	A01CHASVIN			78250.00 49558.33					652.08	28691.67
				A00WEIGHT						DSP QUANTITY
08/31/2011	324629 NM 120	1422	SL	95 Gal Green Carts (504)	D	N	0.00	N	N	N
	A01CHASVIN			28766.44 18937.91					239.72	9828.53
				A00WEIGHT						DSP QUANTITY
08/31/2011	324630 NM 120	1422	SL	68 Gal Green Carts (364)	D	N	0.00	N	N	N
	A01CHASVIN			18167.36 11960.17					151.40	6207.19
				A00WEIGHT						DSP QUANTITY
08/31/2011	324631 NM 120	1422	SL	35 Gal Grey Carts (400)	D	N	0.00	N	N	N
	A01CHASVIN			16248.75 10697.09					135.41	5551.66
				A00WEIGHT						DSP QUANTITY
08/31/2011	324632 NM 120	1422	SL	13 Gal Grey Waste Carts (504)	D	N	0.00	N	N	N
	A01CHASVIN			11865.42 7811.41					98.88	4054.01
				A00WEIGHT						DSP QUANTITY
09/30/2011	325973 NM 120	1422	SL	48 Gal Gray Carts (200)	D	N	0.00	N	N	N
	A01CHASVIN			9494.00 6329.33					79.12	3164.67
				A00WEIGHT						DSP QUANTITY

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Company: 4176 Kent-Meridian Disposal Company USD 02/28/2015 Classification: Purchased

Accounting Unit: 10

Location: 4176-300 Division: RES Type: 1422 22RCRT Property: PERSONAL

Asset:	Tag:	Asset Grp:	Type:	Description:	Cat:	Sim:	Tax:	Ex:	Used:	WIP:
09/30/2011	326129 NM 120	1422	SL	65 Gal Blue Carts (360)	D	N	0.00	N	N	N
	A01CHASVIN			16317.34 10878.23						5439.11
				A00WEIGHT						
					DSP					QUANTITY
09/30/2011	326130 NM 120	1422	SL	95 Gal Grey Carts (252)	D	N	0.00	N	N	N
	A01CHASVIN			12661.98 8441.31						4220.67
				A00WEIGHT						
					DSP					QUANTITY
12/01/2011	328196 NM 120	1422	SL	48 Gal Grey Carts (200)	D	N	0.00	N	N	N
	A01CHASVIN			9931.65 6869.39						3062.26
				A00WEIGHT						
					DSP					QUANTITY
04/01/2012	332808 NM 120		SL	360 65 Gal Edge Carts	D	N	0.00	N	N	N
	A01CHASVIN			19004.17 13778.01						5226.16
				A00WEIGHT						
					DSP					QUANTITY
04/01/2012	332809 NM 120		SL	525 35 Gal Evo Carts	D	N	0.00	N	N	N
	A01CHASVIN			23335.55 16918.28						6417.27
				A00WEIGHT						
					DSP					QUANTITY
04/01/2012	332810 NM 120		SL	1500 95 Gal Mill Carts	D	N	0.00	N	N	N
	A01CHASVIN			83570.40 60588.54						22981.86
				A00WEIGHT						
					DSP					QUANTITY
04/01/2012	332821 NM 120		SL	600 48 Gal EVR II Univ-Gray	D	N	0.00	N	N	N
	A01CHASVIN			28448.10 20624.87						7823.23
				A00WEIGHT						
					DSP					QUANTITY
04/01/2012	332822 NM 120		SL	600 21 Gal EVR II Univ-Green	D	N	0.00	N	N	N
	A01CHASVIN			24177.60 17528.76						6648.84
				A00WEIGHT						
					DSP					QUANTITY
05/01/2012	333888 NM 120		SL	1500 95 Gal Mill Carts	D	N	0.00	N	N	N
	A01CHASVIN			83570.40 61284.96						22285.44
				A00WEIGHT						
					DSP					QUANTITY
05/29/2012	334383 NM 120		SL	1000 95 Gal Mill Carts	D	N	0.00	N	N	N
	A01CHASVIN			57580.58 42225.75						15354.83
				A00WEIGHT						
					DSP					QUANTITY
06/14/2012	335481 NM 120		SL	1,000 Blue 95 Gal Mill Carts	D	N	0.00	N	N	N
	A01CHASVIN			62272.65 46185.55						16087.10
				A00WEIGHT						
					DSP					QUANTITY

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Accounting Unit: 10

Location: 4176-300 Division: RES Type: 1422 22RCRT Property: PERSONAL

Asset:	Tag:	Asset Grp:	720 65 Gal Classic Green Carts	Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
06/22/2012	NM 120	89.000 SL	37730.20	27983.23	0.00		314.42		9746.97
A01CHASVIN			A00WEIGHT	DSP QUANTITY					
Asset:	Tag:	Asset Grp:	210 21 Gal Carts Green	Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
07/09/2012	NM 120	90.000 SL	8535.61	6401.70	0.00		71.13		2133.91
A01CHASVIN			A00WEIGHT	DSP QUANTITY					
Asset:	Tag:	Asset Grp:	1000 95 Gal Mill Carts Blue	Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
07/12/2012	NM 120	90.000 SL	49154.44	36865.84	0.00		409.62		12288.60
A01CHASVIN			A00WEIGHT	DSP QUANTITY					
Asset:	Tag:	Asset Grp:	644 35 Gal Green Carts	Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
09/19/2012	NM 120	92.000 SL	25429.58	19496.01	0.00		211.91		5933.57
A01CHASVIN			A00WEIGHT	DSP QUANTITY					
Asset:	Tag:	Asset Grp:	396 35 Gal Grey Carts	Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
09/19/2012	NM 120	92.000 SL	15738.70	12066.33	0.00		131.16		3672.37
A01CHASVIN			A00WEIGHT	DSP QUANTITY					
Asset:	Tag:	Asset Grp:	252 95 Gal Blue Resi Carts	Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
10/01/2012	NM 120	93.000 SL	15698.67	12166.46	0.00		130.82		3532.21
A01CHASVIN			A00WEIGHT	DSP QUANTITY					
Asset:	Tag:	Asset Grp:	504 95 Gal Green Resi Carts	Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
10/04/2012	NM 120	93.000 SL	28985.18	22463.51	0.00		241.54		6521.67
A01CHASVIN			A00WEIGHT	DSP QUANTITY					
Asset:	Tag:	Asset Grp:	252 95 Gal Blue Resi Carts	Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
10/05/2012	NM 120	93.000 SL	12795.34	9916.39	0.00		106.63		2878.95
A01CHASVIN			A00WEIGHT	DSP QUANTITY					
Asset:	Tag:	Asset Grp:	504 95 Gal Green Resi Carts	Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
11/15/2012	NM 120	94.000 SL	30846.68	24163.22	0.00		257.06		6683.46
A01CHASVIN			A00WEIGHT	DSP QUANTITY					
Asset:	Tag:	Asset Grp:	650 35 Gal Green Resi Carts	Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
11/16/2012	NM 120	94.000 SL	25005.42	19587.58	0.00		208.38		5417.84
A01CHASVIN			A00WEIGHT	DSP QUANTITY					
Asset:	Tag:	Asset Grp:	400 35 Gal Grey Resi Carts	Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
11/16/2012	NM 120	94.000 SL	13339.22	10449.06	0.00		111.16		2890.16
A01CHASVIN			A00WEIGHT	DSP QUANTITY					



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Accounting Unit: 10

Location: 4176-300 Division: RES Type: 1422 22RCRT Property: PERSONAL

Asset:	Tag:	Asset Grp:	Type:	Description:	Cat:	Sim:	Tax:	Ex:	Used:	WIP:
03/28/2013	345241 NM 120	98.000 SL	504 95 Gal	Resi Carts Grey	D	N	0.00	N	N	5162.05
	A01CHASVIN		28156.65	22994.60			234.64			
			A00WEIGHT		DSP	QUANTITY				
04/01/2013	345967 NM 120	99.000 SL	504 95 Gal	Resi Carts Blue	D	N	0.00	N	N	4795.22
	A01CHASVIN		27401.28	22606.06			228.34			
			A00WEIGHT		DSP	QUANTITY				
04/01/2013	345968 NM 120	99.000 SL	1,160 32 Gal	Resi Carts Gray	D	N	0.00	N	N	7198.13
	A01CHASVIN		41132.15	33934.02			342.77			
			A00WEIGHT		DSP	QUANTITY				
04/29/2013	347000 NM 120	99.000 SL	675 24Gal	Resi Carts Gray	D	N	0.00	N	N	4405.88
	A01CHASVIN		25176.49	20770.61			209.80			
			A00WEIGHT		DSP	QUANTITY				
04/29/2013	347003 NM 120	99.000 SL	300 24Gal	Resi Carts Green	D	N	0.00	N	N	2070.46
	A01CHASVIN		11831.17	9760.71			98.59			
			A00WEIGHT		DSP	QUANTITY				
05/06/2013	347696 NM 120	100.000 SL	684 48 Gal	Resi Carts Gray	D	N	0.00	N	N	4849.74
	A01CHASVIN		29098.39	24248.65			242.49			
			A00WEIGHT		DSP	QUANTITY				
05/09/2013	347699 NM 120	100.000 SL	504 95 Gal	Resi Carts Blue	D	N	0.00	N	N	4869.87
	A01CHASVIN		29219.25	24349.38			243.49			
			A00WEIGHT		DSP	QUANTITY				
05/09/2013	347700 NM 120	100.000 SL	504 95 Gal	Resi Carts Blue	D	N	0.00	N	N	4869.87
	A01CHASVIN		29219.25	24349.38			243.49			
			A00WEIGHT		DSP	QUANTITY				
07/25/2013	350646 NM 120	102.000 SL	200 95 Gal	Resi Carts Gray	D	N	0.00	N	N	2166.95
	A01CHASVIN		14446.34	12279.39			120.39			
			A00WEIGHT		DSP	QUANTITY				
07/25/2013	350647 NM 120	102.000 SL	1798 32 Gal	Resi Carts Gray	D	N	0.00	N	N	9741.52
	A01CHASVIN		64943.42	55201.90			541.20			
			A00WEIGHT		DSP	QUANTITY				
07/25/2013	350650 NM 120	102.000 SL	500 65 Gal	Resi Carts Gray	D	N	0.00	N	N	4066.01
	A01CHASVIN		27106.73	23040.72			225.89			
			A00WEIGHT		DSP	QUANTITY				

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Accounting Unit: 10

Location: 4176-300 Division: RES Type: 1422 22RCRT Property: PERSONAL

Asset:	Tag:	Asset Grp:	Type:	Description:	Cat:	Sim:	Tax:	Ex:	Used:	WIP:
10/31/2013	355544 NM 120	729 95Gal Resi Carts Blue	1422	729 95Gal Resi Carts Blue	D	N	0.00	N	N	N
	A01CHASVIN	42832.13		37478.12			356.93			5354.01
		A00WEIGHT					DSP QUANTITY			
10/31/2013	355547 NM 120	1287 95 Gal Resi Carts Green	1422	1287 95 Gal Resi Carts Green	D	N	0.00	N	N	N
	A01CHASVIN	77877.68		68142.97			648.98			9734.71
		A00WEIGHT					DSP QUANTITY			
11/18/2013	356393 NM 120	720 65 Gal Carts Blue	1422	720 65 Gal Carts Blue	D	N	0.00	N	N	N
	A01CHASVIN	36547.38		32283.52			304.56			4263.86
		A00WEIGHT					DSP QUANTITY			
11/18/2013	356394 NM 120	1,100 24 Gal Carts Gray	1422	1,100 24 Gal Carts Gray	D	N	0.00	N	N	N
	A01CHASVIN	49206.45		43465.70			410.05			5740.75
		A00WEIGHT					DSP QUANTITY			
11/22/2013	356904 NM 120	29 65 Gal Carts Blue	1422	29 65 Gal Carts Blue	D	N	0.00	N	N	N
	A01CHASVIN	1470.99		1299.37			12.26			171.62
		A00WEIGHT					DSP QUANTITY			
11/22/2013	356906 NM 120	400 32 Gal Carts Gray	1422	400 32 Gal Carts Gray	D	N	0.00	N	N	N
	A01CHASVIN	15209.55		13435.10			126.75			1774.45
		A00WEIGHT					DSP QUANTITY			
11/22/2013	356908 NM 120	81 95 Gal Carts Green	1422	81 95 Gal Carts Green	D	N	0.00	N	N	N
	A01CHASVIN	4790.17		4231.31			39.92			558.86
		A00WEIGHT					DSP QUANTITY			
11/22/2013	356909 NM 120	400 32 Gal Carts Green	1422	400 32 Gal Carts Green	D	N	0.00	N	N	N
	A01CHASVIN	15209.55		13435.10			126.75			1774.45
		A00WEIGHT					DSP QUANTITY			
11/22/2013	356912 NM 120	28 65 Gal Carts Green	1422	28 65 Gal Carts Green	D	N	0.00	N	N	N
	A01CHASVIN	1426.71		1260.26			11.89			166.45
		A00WEIGHT					DSP QUANTITY			
12/23/2013	357862 NM 120	399 65 Gal Carts Green	1422	399 65 Gal Carts Green	D	N	0.00	N	N	N
	A01CHASVIN	19662.03		17531.98			163.85			2130.05
		A00WEIGHT					DSP QUANTITY			
01/29/2014	359529 NM 120	2,520 95 Gal Rcy Carts Blue	1422	2,520 95 Gal Rcy Carts Blue	D	N	0.00	N	N	N
	A01CHASVIN	147699.99		132929.99			1230.83			14770.00
		A00WEIGHT					DSP QUANTITY			



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Company: 4176 Kent-Meridian Disposal Company USD 02/28/2015 Classification: Purchased

Accounting Unit: 10

Location: 4176-300 Division: RES Type: 1422 22RCRT Property: PERSONAL

Asset:	Tag:	Asset Grp:	Description	Cat:	Sim:	Tax	Ex:	Used:	WIP:
01/30/2014	359603 NM 120	504 95 Gal Rcy Carts Blue	29835.99 26852.39	D	N	0.00	248.63	2983.60	2983.60
	A01CHASVIN	A00WEIGHT		DSP QUANTITY					
01/31/2014	359745 NM 120	504 95 Gal Rcy Carts Blue	29835.99 26852.39	D	N	0.00	248.63	2983.60	2983.60
	A01CHASVIN	A00WEIGHT		DSP QUANTITY					
02/01/2014	360255 NM 120	1,512 95 Gal Rcy Carts Blue	89507.97 81303.07	D	N	0.00	745.90	8204.90	8204.90
	A01CHASVIN	A00WEIGHT		DSP QUANTITY					
04/02/2014	363127 NM 120	288 12 Gal Grey Carts Recycle	6602.11 6106.95	D	N	0.00	55.02	495.16	495.16
	A01CHASVIN	A00WEIGHT		DSP QUANTITY					
06/11/2014	366018 NM 120	580 32 Gal Green Classic Carts	24544.20 23112.45	D	N	0.00	204.54	1431.75	1431.75
	A01CHASVIN	A00WEIGHT		DSP QUANTITY					
08/31/2014	368946 NM 120	1,284 95 Gal Resi Carts Green	78960.58 75670.55	D	N	0.00	658.01	3290.03	3290.03
	A01CHASVIN	A00WEIGHT		DSP QUANTITY					
09/01/2014	369928 NM 120	612 65 Gal Resi Carts Gray	32559.87 31474.54	D	N	0.00	271.33	1085.33	1085.33
	A01CHASVIN	A00WEIGHT		DSP QUANTITY					
09/01/2014	369930 NM 120	986 32 Gal Resi Carts Gray	38783.98 37491.18	D	N	0.00	323.20	1292.80	1292.80
	A01CHASVIN	A00WEIGHT		DSP QUANTITY					
09/18/2014	370029 NM 120	(504) 24 Gal EVR Cart - Gray	23896.41 23099.86	D	N	0.00	199.14	796.55	796.55
	A01CHASVIN	A00WEIGHT		DSP QUANTITY					
09/18/2014	370030 NM 120	#79248 48 Gal EVR Cart - Gray	11679.53 11290.21	D	N	0.00	97.33	389.32	389.32
	A01CHASVIN	A00WEIGHT		DSP QUANTITY					
	Sub Type: 1422	22RCRT	Total:			0.00	46664.30	3403512.02	
	Type: 1422		Total:			0.00	53083.60	3713678.55	
Accounting Unit: 10			Total:			0.00	108974.43	7052327.64	
Division: RES			Total:			0.00	108974.43	7052327.64	
Location: 4176-300			Total:			0.00	108974.43	7052327.64	

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Accounting Unit: 10

Location: 4176-300 Division: RES Type: 1422 22RCRT Property: PERSONAL

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Company: 4176 Kent-Meridian Disposal Company USD 02/28/2015 Classification: Purchased

In Service Date	Conv	Life	Rem Life	Method	Method Switch	Basis	Book Value	Current Period Depreciation	Year To Date Depreciation	Life To Date Depreciation
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Accounting Unit: 10

Location: 4176-700 Division: TSHOP Type: 1420 20CTSH Property: PERSONAL

Asset:	299399 Tag:	Asset Grp:	2009 F-450 Service Truck	Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
12/24/2009	NM 96 35.000 SL		44013.61	0.00			458.48		27966.98
	A01CHASVIN 1FDAF46R79EA56769	A00WEIGHT		DSP QUANTITY					
Sub Type:	1420 20CTSH	Total:	44013.61	0.00			458.48		27966.98
Type:	1420	Total:	44013.61	0.00			458.48		27966.98

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Company: 4176 Kent-Meridian Disposal Company USD 02/28/2015 Classification: Purchased

In Service Date	Conv	Life	Rem Life	Method	Method Switch	Basis	Book Value	Current Period Depreciation	Year To Date Depreciation	Life To Date Depreciation
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Accounting Unit: 10

Location: 4176-700 Division: TSHOP Type: 1424 24LIFT Property: PERSONAL

Asset:	299411	Tag:	Asset Grp:	HYSTER H90FT	Diesel Forklift	Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
12/30/2009	NM	84	23.000 SL	45880.50	12562.51	0.00			546.20		33317.99
	A01CHASVIN			A00WEIGHT		DSP	QUANTITY				
Sub Type:	1424		24LIFT	Total:	45880.50	12562.51	0.00		546.20		33317.99
Type:	1424			Total:	45880.50	12562.51	0.00		546.20		33317.99

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Preliminary Close = N

Company: 4176 Kent-Meridian Disposal Company USD 02/28/2015 Classification: Purchased

In Service Date	Conv	Life	Rem Life	Method	Method Switch	Basis	Book Value	Current Period Depreciation	Year To Date Depreciation	Life To Date Depreciation
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Accounting Unit: 10

Location: 4176-700 Division: TSHOP Type: 1426 26WSHR Property: PERSONAL

Asset: 364267 Tag: 84	Asset Grp: Mi-T-M H-Water Pressure Washer	Cat:D	Sim:N	Tax Ex:N	Used:N	WIP:N
05/19/2014 NM 84	5801.00	5248.53	0.00	69.06	552.47	
A01CHASVIN	A00WEIGHT	DSP QUANTITY				
Sub Type: 1426	Total: 5801.00	5248.53	0.00	69.06	552.47	
Type: 1426	Total: 5801.00	5248.53	0.00	69.06	552.47	
Accounting Unit: 10	Total: 95695.11	33857.67	0.00	1073.74	61837.44	
Division: TSHOP	Total: 95695.11	33857.67	0.00	1073.74	61837.44	
Location: 4176-700	Total: 95695.11	33857.67	0.00	1073.74	61837.44	

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In Service Date	Conv	Life	Rem Life	Method	Method Switch	Basis	Book Value	Current Period Depreciation	Year To Date Depreciation	Life To Date Depreciation
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Accounting Unit: 10

Location: 4176-760 Division: FAC Type: 1430 30BCON Property: REAL

Asset:	144759	Tag:	1094124001	Asset Grp:	4291903	19?? OFFICE TRAILER (10X24)	Cat:D	Sim:N	Tax Ex:N	Used:N	WIP:N
11/30/2008	NM	60	SL			520.00	0.00	0.00	0.00		520.00
	A01CHASVIN		390-176			A00WEIGHT		DSP QUANTITY			
Sub Type:	1430		30BCON	Total:		520.00	0.00	0.00	0.00		520.00

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Preliminary Close = N

Company: 4176 Kent-Meridian Disposal Company USD 02/28/2015 Classification: Purchased

In Service Date	Conv	Life	Rem Life	Method	Method Switch	Basis	Book Value	Current Period Depreciation	Year To Date Depreciation	Life To Date Depreciation
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Accounting Unit: 10

Location: 4176-760 Division: FAC Type: 1430 30IMP Property: REAL

Asset:	315792	Tag:	Asset Grp:	CIP Building	Improvements	Cat:D	Sim:N	Tax Ex:N	Used:N	WIP:N
01/15/2011	NM	360	312.000 SL	32850.00	28470.00	0.00		91.25		4380.00
	A01CHASVIN			A00WEIGHT		DSP QUANTITY				
Sub Type:	1430		30IMP	Total:	32850.00	28470.00	0.00	91.25		4380.00
Type:	1430			Total:	33370.00	28470.00	0.00	91.25		4900.00

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Company: 4176 Kent-Meridian Disposal Company USD 02/28/2015 Classification: Purchased

In Service Date	Conv	Life	Rem Life	Method	Method Switch	Basis	Book Value	Current Period Depreciation	Year To Date Depreciation	Life To Date Depreciation
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Accounting Unit: 10

Location: 4176-760 Division: FAC Type: 1432 Property: REAL

Asset:	144648	Tag:	313	Asset Grp:	4291772	ASPHALT PATCHING	Cat:	D	Sim:	N	Tax Ex:	N	Used:	N	WIP:	N
11/30/2008	NM	36	SL		1200.00	0.00		0.00			0.00				1200.00	
	A01CHASVIN				A00WEIGHT			DSP QUANTITY								
Asset:	144684	Tag:	362	Asset Grp:	4291821	KENT FACILITY OFFICE EXPANSION	Cat:	D	Sim:	N	Tax Ex:	N	Used:	N	WIP:	N
11/30/2008	NM	36	SL		130000.00	0.00		0.00			0.00				130000.00	
	A01CHASVIN				A00WEIGHT			DSP QUANTITY								
Asset:	315302	Tag:		Asset Grp:		CIP Leasehold Improvements	Cat:	D	Sim:	N	Tax Ex:	N	Used:	N	WIP:	N
12/31/2010	NM	144	95.000	SL		163682.59		109363.61			0.00		1151.20		54318.98	
	A01CHASVIN				A00WEIGHT			DSP QUANTITY								
Type:	1432			Total:		294882.59		109363.61			0.00		1151.20		185518.98	



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In Service Date	Conv	Life	Rem Life	Method	Method Switch	Basis	Book Value	Current Period Depreciation	Year To Date Depreciation	Life To Date Depreciation
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Accounting Unit: 10

Location: 4176-760 Division: FAC Type: 1434 340TH Property: PERSONAL

Asset: 315202 Tag: 144	Asset Grp: Lot Paving	Cat:D Sim:N	Tax Ex:N	Used:N	WIP:N
12/31/2010 NM 144	339909.30	0.00	2370.53		114709.31
A01CHASVIN	A00WEIGHT	DSP QUANTITY			
Asset: 375934 Tag: 180	Asset Grp: Facility Stormwater Structure	Cat:D Sim:N	Tax Ex:N	Used:N	WIP:N
01/01/2015 NM 180	32815.50	0.00	0.00		0.00
A01CHASVIN	A00WEIGHT	DSP QUANTITY			
Sub Type: 1434	340TH	Total:	2370.53		114709.31
Type: 1434	Total:	372724.80	258015.49	0.00	2370.53
Accounting Unit: 10	Total:	700977.39	395849.10	0.00	3612.98
Division: FAC	Total:	700977.39	395849.10	0.00	3612.98
Location: 4176-760	Total:	700977.39	395849.10	0.00	3612.98

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In Service Date	Conv	Life	Rem Life	Method	Method Switch	Basis	Book Value	Current Period Depreciation	Year To Date Depreciation	Life To Date Depreciation
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Accounting Unit: 10

Location: 4176-800 Division: SALES Type: 1442 42X99 Property: PERSONAL

Asset:	145072	Tag:	202868	Asset Grp:	4414474	X61 L7500 SALES LAPTOP		Cat:D	Sim:N	Tax Ex:N	Used:N	WIP:N
11/30/2008	NM	43	SL			1500.00	0.00	0.00		0.00		1500.00
	A01CHASVIN		1S776254ULVC179R		A00WEIGHT			DSP QUANTITY				
Sub Type:	1442		42X99	Total:		1500.00	0.00	0.00		0.00		1500.00
Type:	1442			Total:		1500.00	0.00	0.00		0.00		1500.00
Accounting Unit:	10			Total:		1500.00	0.00	0.00		0.00		1500.00
Division:	SALES			Total:		1500.00	0.00	0.00		0.00		1500.00
Location:	4176-800			Total:		1500.00	0.00	0.00		0.00		1500.00

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In Service Date	Conv	Life	Rem Life	Method	Method Switch	Basis	Book Value	Current Period Depreciation	Year To Date Depreciation	Life To Date Depreciation
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Accounting Unit: 10

Location: 4176-830 Division: GEN Type: 1424 240TH Property: PERSONAL

Asset:	144918	Tag: 227		Asset Grp: 4346795	BELL AIR 30 GAL AIR COMPRESSOR	Cat:D	Sim:N	Tax Ex:N	Used:N	WIP:N
11/30/2008	NM	14	SL		1700.00	0.00	0.00	0.00	0.00	1700.00
	A01CHASVIN		100174	A00WEIGHT			DSP QUANTITY			
Sub Type:	1424		240TH	Total:	1700.00	0.00	0.00	0.00	0.00	1700.00
Type:	1424			Total:	1700.00	0.00	0.00	0.00	0.00	1700.00

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In Service Date	Conv	Life	Rem Life	Method	Method Switch	Basis	Book Value	Current Period Depreciation	Year To Date Depreciation	Life To Date Depreciation
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Accounting Unit: 10

Location: 4176-830 Division: GEN Type: 1430 30BCON Property: REAL

Asset:	144913	Tag: 6		Asset Grp: 4341598	KENT FACILITY	CUSTOMER SERVICE	Cat:D	Sim:N	Tax Ex:N	Used:N	WIP:N
11/30/2008	NM	12	12.000	SL	0.00	0.00	0.00		0.00		0.00
	A01CHASVIN				A00WEIGHT		DSP QUANTITY				
Sub Type:	1430		30BCON	Total:	0.00	0.00	0.00		0.00		0.00
Type:	1430			Total:	0.00	0.00	0.00		0.00		0.00

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Accounting Unit: 10

Location: 4176-830 Division: GEN Type: 1440 40X99 Property: PERSONAL

Asset:	144710	Tag: 393		Asset Grp: 4291852	INTER-TEL AXCESS PHONE SYSTEM	Cat:D	Sim:N	Tax Ex:N	Used:N	WIP:N
11/30/2008	NM	12	SL	1600.00		0.00	0.00	0.00		1600.00
	A01CHASVIN			A00WEIGHT			DSP QUANTITY			
Asset:	144758	Tag: 176020001		Asset Grp: 4291902	NORTEL PHONE SYSTEM	Cat:D	Sim:N	Tax Ex:N	Used:N	WIP:N
11/30/2008	NM	24	SL	3500.00		0.00	0.00	0.00		3500.00
	A01CHASVIN			A00WEIGHT			DSP QUANTITY			
Sub Type:	1440		40X99	Total:	5100.00	0.00	0.00	0.00		5100.00
Type:	1440			Total:	5100.00	0.00	0.00	0.00		5100.00

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In Service Date	Conv	Life	Rem Life	Method	Method Switch	Basis	Book Value	Current Period Depreciation	Year To Date Depreciation	Life To Date Depreciation
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Accounting Unit: 10

Location: 4176-830 Division: GEN Type: 1442 42CORP Property: PERSONAL

Asset:	145026	Tag:	202826	Asset Grp:	4407518	INTELLIGENT ROUTER		Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
11/30/2008	NM	49		SL		4000.00	0.00	0.00				0.00	4000.00
	A01CHASVIN					A00WEIGHT		DSP	QUANTITY				
Asset:	145027	Tag:	202827	Asset Grp:	4407519	EVMC		Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
11/30/2008	NM	49		SL		780.00	0.00	0.00				0.00	780.00
	A01CHASVIN					A00WEIGHT		DSP	QUANTITY				
Asset:	145028	Tag:	202828	Asset Grp:	4407520	EVMC 200 MAILBOX PAL		Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
11/30/2008	NM	49		SL		2400.00	0.00	0.00				0.00	2400.00
	A01CHASVIN					A00WEIGHT		DSP	QUANTITY				
Asset:	145031	Tag:	202831	Asset Grp:	4407523	ALLISON TRNSMSSN SFTWRE PACKAG		Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
11/30/2008	NM	49		SL		430.00	0.00	0.00				0.00	430.00
	A01CHASVIN					A00WEIGHT		DSP	QUANTITY				
Asset:	145033	Tag:	202833	Asset Grp:	4407525	CUMMINS ONSITE LITE SOFTWARE		Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
11/30/2008	NM	45		SL		330.00	0.00	0.00				0.00	330.00
	A01CHASVIN					A00WEIGHT		DSP	QUANTITY				
Asset:	145035	Tag:	202835	Asset Grp:	4407527	CATERPILLAR DIAGNOSTIC SFTWRE		Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
11/30/2008	NM	49		SL		2000.00	0.00	0.00				0.00	2000.00
	A01CHASVIN					A00WEIGHT		DSP	QUANTITY				
Sub Type:	1442		42CORP	Total:		9940.00	0.00	0.00				0.00	9940.00

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In Service Date	Conv	Life	Rem Life	Method	Method Switch	Basis	Book Value	Current Period Depreciation	Year To Date Depreciation	Life To Date Depreciation
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Accounting Unit: 10

Location: 4176-830 Division: GEN Type: 1442 42X99 Property: PERSONAL

Asset:	144924	Tag: 234		Asset Grp:	4377960	OPTIPLEX GX280 PC		Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
11/30/2008	NM	12	SL			30.00	0.00	0.00				0.00	30.00
	A01CHASVIN		6FC3081			A00WEIGHT		DSP	QUANTITY				
Asset:	144925	Tag: 235		Asset Grp:	4377961	OPTIPLEX GX280 PC		Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
11/30/2008	NM	12	SL			30.00	0.00	0.00				0.00	30.00
	A01CHASVIN		JFC3081			A00WEIGHT		DSP	QUANTITY				
Asset:	144926	Tag: 236		Asset Grp:	4377962	OPTIPLEX GX280 PC		Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
11/30/2008	NM	12	SL			30.00	0.00	0.00				0.00	30.00
	A01CHASVIN		4GC3081			A00WEIGHT		DSP	QUANTITY				
Asset:	144997	Tag: 202799		Asset Grp:	4399873	DELL COMPUTER MONITOR SOFTWARE		Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
11/30/2008	NM	28	SL			5300.00	0.00	0.00				0.00	5300.00
	A01CHASVIN					A00WEIGHT		DSP	QUANTITY				
Asset:	145029	Tag: 202829		Asset Grp:	4407521	DELL LAPTOP W/SERIAL PORT FOR		Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
11/30/2008	NM	31	SL			590.00	0.00	0.00				0.00	590.00
	A01CHASVIN		U5D91234			A00WEIGHT		DSP	QUANTITY				
Asset:	145030	Tag: 202830		Asset Grp:	4407522	HARDCASE FOR LAPTOP		Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
11/30/2008	NM	31	SL			150.00	0.00	0.00				0.00	150.00
	A01CHASVIN					A00WEIGHT		DSP	QUANTITY				
Asset:	145032	Tag: 202832		Asset Grp:	4407524	ALLISON DIAGNOSTIC KIT		Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
11/30/2008	NM	37	SL			530.00	0.00	0.00				0.00	530.00
	A01CHASVIN					A00WEIGHT		DSP	QUANTITY				
Asset:	145034	Tag: 202834		Asset Grp:	4407526	CUMMINS CABLE & ADAPTORS KIT		Cat:D	Sim:N	Tax	Ex:N	Used:N	WIP:N
11/30/2008	NM	33	SL			570.00	0.00	0.00				0.00	570.00
	A01CHASVIN					A00WEIGHT		DSP	QUANTITY				
Sub Type:	1442		42X99	Total:		7230.00	0.00	0.00				0.00	7230.00
Type:	1442			Total:		17170.00	0.00	0.00				0.00	17170.00

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Accounting Unit: 10

Location: 4176-830 Division: GEN Type: 1454 99TPOX Property: OTHER

Asset:	375088	Tag:	Asset Grp:	HENS	H	N	S	Tax Only	Assets	Cat:D	Sim:N	Tax Ex:N	Used:N	WIP:N
12/31/2014	NM	60	60.000	SL				0.00	0.00	0.00		0.00		0.00
	A01CHASVIN							A00WEIGHT		DSP QUANTITY				
Sub Type:	1454		99TPOX	Total:				0.00	0.00	0.00		0.00		0.00
Type:	1454			Total:				0.00	0.00	0.00		0.00		0.00
Accounting Unit:	10			Total:				23970.00	0.00	0.00		0.00		23970.00
Division:	GEN			Total:				23970.00	0.00	0.00		0.00		23970.00
Location:	4176-830			Total:				23970.00	0.00	0.00		0.00		23970.00
Company:	4176			Total:				21168736.93	11426098.37	0.00		160862.07		9742638.56

Company: 4176 Assets Reported: 680