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Harold LeMay Enterprises

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 User ID: JOHN

Depreciation Ledger  
 For BOOK

Ranges:

Asset ID:	First to Last	Depr Method:	First to Last
Description:	First to Last	Avg Conv:	First to Last
Asset Type:	First to Last	Orig Life:	First to Last
Structure ID:	First to Last	Rem Life:	First to Last
Class ID:	TRUCKS - ENTERP to TRUCKS-INV	Cost Basis:	First to Last
Location ID:	First to Last	YTD Depr:	First to Last
Property Type:	First to Last	Accum Depr:	First to Last
Pl in Svc Date:	1/1/1994 to 12/31/2003	Net Book:	First to Last
Acquire Date:	First to Last		
Fully Depr Dt:	First to Last		
Switchover Dt:	First to Last		

Sorted By: Place in Service Date

Include: Status: Active

Asset ID	Description	Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem	Amort Amt/Pct	Rem					
2009-1	FRONT LOADER								
1/31/1994	Straight-Line Rem	05-000			\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$0.00
1/31/1999	Mid-Month (1st)	00-000							
					\$0.00				
2010-1	FRONT LOADER								
1/31/1994	Straight-Line Rem	05-000			\$35,500.00	\$0.00	\$0.00	\$35,500.00	\$0.00
1/31/1999	Mid-Month (1st)	00-000							
					\$0.00				
9993-1	FORD 1 TON								
1/31/1994	Straight-Line Rem	05-000			\$13,500.00	\$0.00	\$0.00	\$13,500.00	\$0.00
1/31/1999	Mid-Month (1st)	00-000							
					\$0.00				
8800-1	1994 CHINOOK TRAILER								
2/17/1994	Straight-Line Rem	07-000			\$18,681.00	\$0.00	\$0.00	\$18,681.00	\$0.00
2/28/2001	Mid-Month (1st)	00-000							
					\$0.00				
4457-2	1985 FORD								
2/28/1994	Straight-Line Rem	05-000			\$9,711.00	\$0.00	\$0.00	\$9,711.00	\$0.00
2/28/1999	Mid-Month (1st)	00-000							
					\$0.00				
9209-1	1985 FORD PU EX								
2/28/1994	Straight-Line Rem	05-000			\$5,395.00	\$0.00	\$0.00	\$5,395.00	\$0.00
2/28/1999	Mid-Month (1st)	00-000							
					\$0.00				
8804-1	1994 CHINOOK TRAILER								
3/11/1994	Straight-Line Rem	07-000			\$18,681.00	\$0.00	\$0.00	\$18,681.00	\$0.00
2/28/2001	Mid-Month (1st)	00-000							
					\$0.00				

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Asset ID	Description	Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem	Amort Amt/Pct	Rem					
8807-1	1994 CHINOOK TRAILER								
3/11/1994	Straight-Line Rem	07-000			\$18,681.00	\$0.00	\$0.00	\$18,681.00	\$0.00
2/28/2001	Mid-Month (1st)	00-000							
					\$0.00				
8808-1	1994 CHINOOK TRAILER								
3/11/1994	Straight-Line Rem	07-000			\$18,681.00	\$0.00	\$0.00	\$18,681.00	\$0.00
2/28/2001	Mid-Month (1st)	00-000							
					\$0.00				
8802-1	1994 CHINOOK TRAILER								
3/18/1994	Straight-Line Rem	07-000			\$18,681.00	\$0.00	\$0.00	\$18,681.00	\$0.00
3/31/2001	Mid-Month (1st)	00-000							
					\$0.00				
8803-1	1994 CHINOOK TRAILER								
3/18/1994	Straight-Line Rem	07-000			\$18,681.00	\$0.00	\$0.00	\$18,681.00	\$0.00
3/31/2001	Mid-Month (1st)	00-000							
					\$0.00				
8805-1	1994 CHINOOK TRAILER								
3/18/1994	Straight-Line Rem	07-000			\$18,681.00	\$0.00	\$0.00	\$18,681.00	\$0.00
3/31/2001	Mid-Month (1st)	00-000							
					\$0.00				
8806-1	1994 CHINOOK TRAILER								
3/18/1994	Straight-Line Rem	07-000			\$18,681.00	\$0.00	\$0.00	\$18,681.00	\$0.00
3/31/2001	Mid-Month (1st)	00-000							
					\$0.00				
8809-1	1994 CHINOOK TRAILER								
3/18/1994	Straight-Line Rem	07-000			\$18,681.00	\$0.00	\$0.00	\$18,681.00	\$0.00
3/31/2001	Mid-Month (1st)	00-000							
					\$0.00				
9601-2	1967 GMC TRUCK								
3/19/1994	Straight-Line Rem	05-000			\$4,316.00	\$0.00	\$0.00	\$4,316.00	\$0.00
3/31/1999	Mid-Month (1st)	00-000							
					\$0.00				
6205-1	1986 DODGE TRUCK								
3/29/1994	Straight-Line Rem	07-000			\$26,697.00	\$0.00	\$0.00	\$26,697.00	\$0.00
3/31/2001	Mid-Month (1st)	00-000							
					\$0.00				
11018-1	1983 COMET FLAT BED								
3/31/1994	Straight-Line Rem	05-000			\$2,967.00	\$0.00	\$0.00	\$2,967.00	\$0.00

3/31/1999 Mid-Month (1st) 00-000  
 \$0.00  
 11019-1 1974 UTILITY 42' BED  
 3/31/1994 Straight-Line Rem 05-000 \$2,158.00 \$0.00 \$0.00 \$2,158.00 \$0.00  
 3/31/1999 Mid-Month (1st) 00-000  
 \$0.00  
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Asset ID	Description	Pl in Svc	Method	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Amort Code	Amort Amt/Pct	Rem					
11020-1	1978 KENWORTH CRANE								
3/31/1994	Straight-Line Rem			05-000	\$26,658.00	\$0.00	\$0.00	\$26,658.00	\$0.00
3/31/1999	Mid-Month (1st)			00-000					
					\$0.00				
2013-1	1987 PETERBILT TRUCK								
3/31/1994	Straight-Line Rem			05-000	\$17,507.00	\$0.00	\$0.00	\$17,507.00	\$0.00
3/31/1999	Mid-Month (1st)			00-000					
					\$0.00				
5510-1	1986 INT'L								
3/31/1994	Straight-Line Rem			05-000	\$8,093.00	\$0.00	\$0.00	\$8,093.00	\$0.00
3/31/1999	Mid-Month (1st)			00-000					
					\$0.00				
5533-1	1986 IHC EAGLE TRACTOR								
3/31/1994	Straight-Line Rem			05-000	\$18,303.00	\$0.00	\$0.00	\$18,303.00	\$0.00
3/31/1999	Mid-Month (1st)			00-000					
					\$0.00				
5534-1	1989 KENWORTH T600								
3/31/1994	Straight-Line Rem			05-000	\$30,239.00	\$0.00	\$0.00	\$30,239.00	\$0.00
3/31/1999	Mid-Month (1st)			00-000					
					\$0.00				
5535-1	1978 FORD TANDEM AXLE								
3/31/1994	Straight-Line Rem			05-000	\$8,632.00	\$0.00	\$0.00	\$8,632.00	\$0.00
3/31/1999	Mid-Month (1st)			00-000					
					\$0.00				
7006-1	A-C FORKLIFT								
3/31/1994	Straight-Line Rem			05-000	\$809.00	\$0.00	\$0.00	\$809.00	\$0.00
3/31/1999	Mid-Month (1st)			00-000					
					\$0.00				
7392-1	1989 BOBCAT LOADER								
3/31/1994	Straight-Line Rem			05-000	\$13,926.00	\$0.00	\$0.00	\$13,926.00	\$0.00
3/31/1999	Mid-Month (1st)			00-000					
					\$0.00				
7999-1	ALASKA MARINE CRANE 6-25K								
3/31/1994	Straight-Line Rem			07-000	\$74,991.00	\$0.00	\$0.00	\$74,991.00	\$0.00
3/31/2001	Mid-Month (1st)			00-000					
					\$0.00				
8398-1	1986 FRUEHAUF HIGHBOY TRAILER								
3/31/1994	Straight-Line Rem			05-000	\$5,173.00	\$0.00	\$0.00	\$5,173.00	\$0.00
3/31/1999	Mid-Month (1st)			00-000					
					\$0.00				
9192-1	1989 FORD F350 1 TON								
3/31/1994	Straight-Line Rem			05-000	\$12,732.00	\$0.00	\$0.00	\$12,732.00	\$0.00
3/31/1999	Mid-Month (1st)			00-000					
					\$0.00				

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Asset ID	Description	Pl in Svc	Method	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Amort Code	Amort Amt/Pct	Rem					
9193-1	1999 FORD F350 1 TON								
3/31/1994	Straight-Line Rem			05-000	\$12,334.00	\$0.00	\$0.00	\$12,334.00	\$0.00
3/31/1999	Mid-Month (1st)			00-000					
					\$0.00				
9705-1	1993 MACK MH613 TRACTOR								
3/31/1994	Straight-Line Rem			05-000	\$11,937.00	\$0.00	\$0.00	\$11,937.00	\$0.00
3/31/1999	Mid-Month (1st)			00-000					
					\$0.00				
9996-1	1973 OTTAWA YARD TRACTOR								
3/31/1994	Straight-Line Rem			05-000	\$7,304.00	\$0.00	\$0.00	\$7,304.00	\$0.00
3/31/1999	Mid-Month (1st)			00-000					
					\$0.00				
5039-1	RECYCLE BED								
4/1/1994	Straight-Line Rem			05-000	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$0.00
7/2/1999	Half-Year			00-000					
					\$0.00				
8810-1	1994 CHINOOK TRAILER								
4/19/1994	Straight-Line Rem			10-000	\$18,681.00	\$155.66	\$1,556.60	\$17,750.42	\$930.58
10/31/2003	Mid-Month (1st)			00-182					
					\$0.00				
8811-1	1994 CHINOOK TRAILER								
4/19/1994	Straight-Line Rem			10-000	\$18,681.00	\$155.66	\$1,556.60	\$17,750.42	\$930.58
10/31/2003	Mid-Month (1st)			00-182					
					\$0.00				
8817-1	1994 CHINOOK CONT TRLR								
4/19/1994	Straight-Line Rem			10-000	\$18,681.00	\$155.66	\$1,556.60	\$17,750.42	\$930.58
10/31/2003	Mid-Month (1st)			00-182					
					\$0.00				
8818-1	1994 CHINOOK CONT TRLR								
4/19/1994	Straight-Line Rem			10-000	\$18,681.00	\$155.66	\$1,556.60	\$17,750.42	\$930.58
10/31/2003	Mid-Month (1st)			00-182					
					\$0.00				

8821-1	1994 CHINOOK CONT TRLR							
4/19/1994	Straight-Line Rem	10-000	\$18,681.00	\$155.66	\$1,556.60	\$17,750.42	\$930.58	
10/31/2003	Mid-Month (1st)	00-182						
		\$0.00						
11428-1	1983 GMC VAN							
4/30/1994	Straight-Line Rem	05-000	\$8,387.00	\$0.00	\$0.00	\$8,387.00	\$0.00	
4/30/1999	Mid-Month (1st)	00-000						
		\$0.00						
7398-2	SKID LOADER CAGE							
4/30/1994	Straight-Line Rem	05-000	\$10,270.00	\$0.00	\$0.00	\$10,270.00	\$0.00	
4/30/1999	Mid-Month (1st)	00-000						
		\$0.00						

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Asset ID	Description	Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem	Amort Code	Amort Amt/Pct					
11021-1	LOW PROFILE TRUCK SCALE								
5/31/1994	Straight-Line Rem	10-000			\$3,360.00	\$27.99	\$279.90	\$3,164.14	\$195.86
10/31/2003	Mid-Month (1st)	00-213							
		\$0.00							
11022-1	(2) 18' x 9' AXLE SCALES								
5/31/1994	Straight-Line Rem	10-000			\$3,182.00	\$26.51	\$265.10	\$2,996.54	\$195.46
10/31/2003	Mid-Month (1st)	00-213							
		\$0.00							
2001-1	1986 MACK REFUSE TRUCK								
5/31/1994	Straight-Line Rem	05-000			\$16,539.00	\$0.00	\$0.00	\$16,539.00	\$0.00
5/31/1999	Mid-Month (1st)	00-000							
		\$0.00							
2011-1	1987 PETERBILT PACKER								
5/31/1994	Straight-Line Rem	05-000			\$21,264.00	\$0.00	\$0.00	\$21,264.00	\$0.00
5/31/1999	Mid-Month (1st)	00-000							
		\$0.00							
2012-1	1986 MACK REFUSE TRUCK								
5/31/1994	Straight-Line Rem	05-000			\$15,750.00	\$0.00	\$0.00	\$15,750.00	\$0.00
5/31/1999	Mid-Month (1st)	00-000							
		\$0.00							
5536-1	1991 KW T600 TRACTOR								
5/31/1994	Straight-Line Rem	05-000			\$38,590.00	\$0.00	\$0.00	\$38,590.00	\$0.00
5/31/1999	Mid-Month (1st)	00-000							
		\$0.00							
5537-1	1991 KW T600 TRACTOR								
5/31/1994	Straight-Line Rem	05-000			\$38,590.00	\$0.00	\$0.00	\$38,590.00	\$0.00
5/31/1999	Mid-Month (1st)	00-000							
		\$0.00							
5538-1	1991 KW T600 TRACTOR								
5/31/1994	Straight-Line Rem	05-000			\$38,590.00	\$0.00	\$0.00	\$38,590.00	\$0.00
5/31/1999	Mid-Month (1st)	00-000							
		\$0.00							
5539-1	1991 KW T600 TRACTOR								
5/31/1994	Straight-Line Rem	05-000			\$38,590.00	\$0.00	\$0.00	\$38,590.00	\$0.00
5/31/1999	Mid-Month (1st)	00-000							
		\$0.00							
8812-1	1994 CHINOOK TRAILER								
5/31/1994	Straight-Line Rem	10-000			\$18,681.00	\$155.62	\$1,556.20	\$17,592.07	\$1,088.93
10/31/2003	Mid-Month (1st)	00-213							
		\$0.00							
8813-1	1994 CHINOOK TRAILER								
5/31/1994	Straight-Line Rem	10-000			\$18,681.00	\$155.62	\$1,556.20	\$17,592.07	\$1,088.93
10/31/2003	Mid-Month (1st)	00-213							
		\$0.00							

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Asset ID	Description	Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem	Amort Code	Amort Amt/Pct					
8814-1	1994 CHINOOK CONT TRLR								
5/31/1994	Straight-Line Rem	10-000			\$18,681.00	\$155.62	\$1,556.20	\$17,592.07	\$1,088.93
10/31/2003	Mid-Month (1st)	00-213							
		\$0.00							
8815-1	1994 CHINOOK CONT TRLR								
5/31/1994	Straight-Line Rem	10-000			\$18,681.00	\$155.62	\$1,556.20	\$17,592.07	\$1,088.93
10/31/2003	Mid-Month (1st)	00-213							
		\$0.00							
8816-1	1994 CHINOOK CONT TRLR								
5/31/1994	Straight-Line Rem	10-000			\$18,681.00	\$155.62	\$1,556.20	\$17,592.07	\$1,088.93
10/31/2003	Mid-Month (1st)	00-213							
		\$0.00							
8819-1	1994 CHINOOK CONT TRLR								
5/31/1994	Straight-Line Rem	10-000			\$18,681.00	\$155.62	\$1,556.20	\$17,592.07	\$1,088.93
10/31/2003	Mid-Month (1st)	00-213							
		\$0.00							
8820-1	1994 CHINOOK CONT TRLR								
5/31/1994	Straight-Line Rem	10-000			\$18,681.00	\$155.62	\$1,556.20	\$17,592.07	\$1,088.93
10/31/2003	Mid-Month (1st)	00-213							
		\$0.00							
8822-1	1994 CHINOOK CONT TRLR								
5/31/1994	Straight-Line Rem	10-000			\$18,681.00	\$155.62	\$1,556.20	\$17,592.07	\$1,088.93
10/31/2003	Mid-Month (1st)	00-213							
		\$0.00							
8823-1	1994 CHINOOK CONT TRLR								
5/31/1994	Straight-Line Rem	10-000			\$18,681.00	\$155.62	\$1,556.20	\$17,592.07	\$1,088.93

10/31/2003	Mid-Month (1st)	00-213	\$0.00					
8824-1		1994 CHINOOK CONT TRLR						
5/31/1994	Straight-Line Rem	10-000	\$18,681.00	\$155.62	\$1,556.20	\$17,592.07	\$1,088.93	
10/31/2003	Mid-Month (1st)	00-213	\$0.00					
8825-1		1994 CHINOOK CONT TRLR						
5/31/1994	Straight-Line Rem	10-000	\$18,681.00	\$155.62	\$1,556.20	\$17,592.07	\$1,088.93	
10/31/2003	Mid-Month (1st)	00-213	\$0.00					
11023-1		(10) MOBILE PHONES						
6/30/1994	Straight-Line Rem	05-000	\$4,447.00	\$0.00	\$0.00	\$4,447.00	\$0.00	
6/30/1999	Mid-Month (1st)	00-000	\$0.00					
11335-1		(3) MOTOROLA RADIO						
6/30/1994	Straight-Line Rem	05-000	\$1,304.00	\$0.00	\$0.00	\$1,304.00	\$0.00	
6/30/1999	Mid-Month (1st)	00-000	\$0.00					

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Asset ID	Description	Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Amort Code	Amort Amt/Pct	Rem					
11429-1	(3) MOBILE PHONES								
6/30/1994	Straight-Line Rem			05-000	\$1,450.00	\$0.00	\$0.00	\$1,450.00	\$0.00
6/30/1999	Mid-Month (1st)			00-000	\$0.00				
8826-1	1994 CHINOOK BOX								
7/13/1994	Straight-Line Rem			07-000	\$20,023.00	\$0.00	\$0.00	\$20,023.00	\$0.00
6/30/2001	Mid-Month (1st)			00-000	\$0.00				
8827-1	1994 CHINOOK BOX								
7/13/1994	Straight-Line Rem			07-000	\$20,023.00	\$0.00	\$0.00	\$20,023.00	\$0.00
6/30/2001	Mid-Month (1st)			00-000	\$0.00				
11024-1	1964 TRNSP VAN TRLR								
7/31/1994	Straight-Line Rem			05-000	\$2,158.00	\$0.00	\$0.00	\$2,158.00	\$0.00
7/31/1999	Mid-Month (1st)			00-000	\$0.00				
4508-1	1980 CHEVY PICKUP								
7/31/1994	Straight-Line Rem			05-000	\$8,443.00	\$0.00	\$0.00	\$8,443.00	\$0.00
7/31/1999	Mid-Month (1st)			00-000	\$0.00				
8890-1	1994 CHINOOK CONT TRLR								
8/19/1994	Straight-Line Rem			05-000	\$18,927.00	\$0.00	\$0.00	\$18,927.00	\$0.00
8/31/1999	Mid-Month (1st)			00-000	\$0.00				
8891-1	1994 CHINOOK CONT TRLR								
8/19/1994	Straight-Line Rem			05-000	\$18,927.00	\$0.00	\$0.00	\$18,927.00	\$0.00
8/31/1999	Mid-Month (1st)			00-000	\$0.00				
11025-1	WHITE FREIGHTLINER								
9/1/1994	Straight-Line Rem			07-000	\$540.00	\$0.00	\$0.00	\$540.00	\$0.00
8/31/2001	Mid-Month (1st)			00-000	\$0.00				
8892-1	1994 CHINOOK CONT TRLR								
9/26/1994	Straight-Line Rem			07-000	\$18,835.00	\$0.00	\$0.00	\$18,835.00	\$0.00
9/30/2001	Mid-Month (1st)			00-000	\$0.00				
8894-1	1994 CHINOOK CONT TRLR								
9/26/1994	Straight-Line Rem			07-000	\$18,835.00	\$0.00	\$0.00	\$18,835.00	\$0.00
9/30/2001	Mid-Month (1st)			00-000	\$0.00				
3014-1	1999 SHUPAK REFUSE TRUCK								
9/30/1994	Straight-Line Rem			05-000	\$6,078.00	\$0.00	\$0.00	\$6,078.00	\$0.00
9/30/1999	Mid-Month (1st)			00-000	\$0.00				

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Asset ID	Description	Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Amort Code	Amort Amt/Pct	Rem					
5514-1	1991 KENWORTH								
9/30/1994	Straight-Line Rem			05-000	\$30,711.00	\$0.00	\$0.00	\$30,711.00	\$0.00
9/30/1999	Mid-Month (1st)			00-000	\$0.00				
5515-1	1991 KENWORTH								
9/30/1994	Straight-Line Rem			05-000	\$30,711.00	\$0.00	\$0.00	\$30,711.00	\$0.00
9/30/1999	Mid-Month (1st)			00-000	\$0.00				
5516-1	1991 KENWORTH								
9/30/1994	Straight-Line Rem			05-000	\$29,991.00	\$0.00	\$0.00	\$29,991.00	\$0.00
9/30/1999	Mid-Month (1st)			00-000	\$0.00				
5517-1	1991 KENWORTH								
9/30/1994	Straight-Line Rem			05-000	\$29,991.00	\$0.00	\$0.00	\$29,991.00	\$0.00
9/30/1999	Mid-Month (1st)			00-000	\$0.00				
5518-1	1991 KENWORTH								
9/30/1994	Straight-Line Rem			05-000	\$29,991.00	\$0.00	\$0.00	\$29,991.00	\$0.00
9/30/1999	Mid-Month (1st)			00-000	\$0.00				

5519-1	1991 KENWORTH TRACTOR							
9/30/1994	Straight-Line Rem	05-000	\$29,991.00	\$0.00	\$0.00	\$29,991.00	\$0.00	
9/30/1999	Mid-Month (1st)	00-000	\$0.00					
6017-1	FORD CLUBWAGON (#17/77)							
9/30/1994	Straight-Line Rem	05-000	\$1,397.00	\$0.00	\$0.00	\$1,397.00	\$0.00	
9/30/1999	Mid-Month (1st)	00-000	\$0.00					
8893-1	1994 CHINOOK CONT TRLR							
9/30/1994	Straight-Line Rem	07-000	\$18,835.00	\$0.00	\$0.00	\$18,835.00	\$0.00	
9/30/2001	Mid-Month (1st)	00-000	\$0.00					
5039-2	RECYCLE BODY							
10/1/1994	Straight-Line Rem	05-000	\$10,854.60	\$0.00	\$0.00	\$10,854.60	\$0.00	
12/31/1999	Modified Half-Year	00-000	\$0.00					
8828-1	32 x 102 CHASSIS							
10/15/1994	Straight-Line Rem	07-000	\$20,142.00	\$0.00	\$0.00	\$20,142.00	\$0.00	
9/30/2001	Mid-Month (1st)	00-000	\$0.00					
8829-1	53 x 102 CHASSIS							
10/30/1994	Straight-Line Rem	07-000	\$20,142.00	\$0.00	\$0.00	\$20,142.00	\$0.00	
10/31/2001	Mid-Month (1st)	00-000	\$0.00					
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Asset ID	Description	Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem	Amort Code	Amort Amt/Pct					
8830-1	53 x 102 CHASSIS								
10/30/1994	Straight-Line Rem	07-000			\$20,142.00	\$0.00	\$0.00	\$20,142.00	\$0.00
10/31/2001	Mid-Month (1st)	00-000			\$0.00				
8264-1	1984 FRUEHAUF OPEN TOP								
12/5/1994	Straight-Line Rem	05-000			\$2,110.00	\$0.00	\$0.00	\$2,110.00	\$0.00
11/30/1999	Mid-Month (1st)	00-000			\$0.00				
8265-1	1984 FRUEHAUF OPEN TOP								
12/5/1994	Straight-Line Rem	05-000			\$2,110.00	\$0.00	\$0.00	\$2,110.00	\$0.00
11/30/1999	Mid-Month (1st)	00-000			\$0.00				
11026-1	MISC. EQUIPMENT - RUBATINO								
12/15/1994	Straight-Line Rem	05-000			\$10,790.00	\$0.00	\$0.00	\$10,790.00	\$0.00
12/31/1999	Mid-Month (1st)	00-000			\$0.00				
11430-1	TUB GRINDER								
1/1/1995	Straight-Line Rem	05-000			\$43,160.00	\$0.00	\$0.00	\$43,160.00	\$0.00
12/31/1999	Mid-Month (1st)	00-000			\$0.00				
4018-1	PETERSBILT DROP BOX TRUCK								
2/1/1995	Straight-Line Rem	05-000			\$32,507.76	\$0.00	\$0.00	\$32,507.76	\$0.00
7/2/2000	Half-Year	00-000			\$0.00				
11027-1	CONVEYOR								
2/27/1995	Straight-Line Rem	05-000			\$2,482.00	\$0.00	\$0.00	\$2,482.00	\$0.00
2/28/2000	Mid-Month (1st)	00-000			\$0.00				
9594-1	1993 FORD 700 POWER TAILGATE								
2/28/1995	Straight-Line Rem	05-000			\$5,152.00	\$0.00	\$0.00	\$5,152.00	\$0.00
2/28/2000	Mid-Month (1st)	00-000			\$0.00				
9595-1	1993 FORD 700 GREEN								
2/28/1995	Straight-Line Rem	05-000			\$4,996.00	\$0.00	\$0.00	\$4,996.00	\$0.00
2/28/2000	Mid-Month (1st)	00-000			\$0.00				
9596-1	1993 FORD 700 GREEN								
2/28/1995	Straight-Line Rem	05-000			\$4,996.00	\$0.00	\$0.00	\$4,996.00	\$0.00
2/28/2000	Mid-Month (1st)	00-000			\$0.00				
9597-1	1993 FORD 700 GREEN								
2/28/1995	Straight-Line Rem	05-000			\$4,293.00	\$0.00	\$0.00	\$4,293.00	\$0.00
2/28/2000	Mid-Month (1st)	00-000			\$0.00				
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Asset ID	Description	Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem	Amort Code	Amort Amt/Pct					
9598-1	1993 FORD 700 POWER TAILGATE								
2/28/1995	Straight-Line Rem	05-000			\$4,840.00	\$0.00	\$0.00	\$4,840.00	\$0.00
2/28/2000	Mid-Month (1st)	00-000			\$0.00				
11028-1	WALTER TOPOROWSKI								
3/31/1995	Straight-Line Rem	05-000			\$878.00	\$0.00	\$0.00	\$878.00	\$0.00
3/31/2000	Mid-Month (1st)	00-000			\$0.00				
11029-1	1983 FORD C700								
3/31/1995	Straight-Line Rem	05-000			\$834.00	\$0.00	\$0.00	\$834.00	\$0.00
3/31/2000	Mid-Month (1st)	00-000			\$0.00				
11030-1	1983 FORD C700								
3/31/1995	Straight-Line Rem	05-000			\$789.00	\$0.00	\$0.00	\$789.00	\$0.00

3/31/2000	Mid-Month (1st)	00-000	\$0.00					
11031-1	WALTER TOPOROWSKI							
3/31/1995	Straight-Line Rem	05-000	\$866.00	\$0.00	\$0.00	\$866.00	\$0.00	
3/31/2000	Mid-Month (1st)	00-000	\$0.00					
11032-1	GUY GATLIN							
3/31/1995	Straight-Line Rem	05-000	\$1,187.00	\$0.00	\$0.00	\$1,187.00	\$0.00	
3/31/2000	Mid-Month (1st)	00-000	\$0.00					
2003-1	1995 PETERBILT							
3/31/1995	Straight-Line Rem	07-000	\$84,709.00	\$0.00	\$0.00	\$84,709.00	\$0.00	
3/31/2002	Mid-Month (1st)	00-000	\$0.00					
2003-2	3							
3/31/1995	Straight-Line Rem	05-000	\$818.00	\$0.00	\$0.00	\$818.00	\$0.00	
3/31/2000	Mid-Month (1st)	00-000	\$0.00					
2003-3	Delivery, Truck #2003							
4/7/1995	Straight-Line Rem	07-000	\$950.00	\$0.00	\$0.00	\$950.00	\$0.00	
3/31/2002	Mid-Month (1st)	00-000	\$0.00					
11033-1	SPYDER FORKLIFT							
4/27/1995	Straight-Line Rem	05-000	\$3,237.00	\$0.00	\$0.00	\$3,237.00	\$0.00	
4/30/2000	Mid-Month (1st)	00-000	\$0.00					
2003-4	40YD PACKER							
4/28/1995	Straight-Line Rem	07-000	\$42,000.00	\$0.00	\$0.00	\$42,000.00	\$0.00	
4/30/2002	Mid-Month (1st)	00-000	\$0.00					
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Asset ID	Description	Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Amort Code	Amort Amt/Pct	Rem					
2002-1	1996 PETE F/L								
6/9/1995	Straight-Line Rem	07-000			\$95,157.00	\$0.00	\$0.00	\$95,157.00	\$0.00
5/31/2002	Mid-Month (1st)	00-000			\$0.00				
1003-1	HEIL 20YD BED								
6/21/1995	Straight-Line Rem	07-000			\$25,896.00	\$0.00	\$0.00	\$25,896.00	\$0.00
6/30/2002	Mid-Month (1st)	00-000			\$0.00				
1004-1	HEIL 20YD								
6/22/1995	Straight-Line Rem	07-000			\$25,896.00	\$0.00	\$0.00	\$25,896.00	\$0.00
6/30/2002	Mid-Month (1st)	00-000			\$0.00				
1005-1	HEIL 20YD								
6/22/1995	Straight-Line Rem	07-000			\$25,896.00	\$0.00	\$0.00	\$25,896.00	\$0.00
6/30/2002	Mid-Month (1st)	00-000			\$0.00				
11034-1	1992 48' TRAILER								
6/29/1995	Straight-Line Rem	05-000			\$6,750.00	\$0.00	\$0.00	\$6,750.00	\$0.00
6/30/2000	Mid-Month (1st)	00-000			\$0.00				
11431-1	60' BED CONVEYOR								
7/15/1995	Straight-Line Rem	07-000			\$9,500.00	\$0.00	\$0.00	\$9,500.00	\$0.00
7/31/2002	Mid-Month (1st)	00-000			\$0.00				
1001-1	HEIL 20YD								
7/20/1995	Straight-Line Rem	07-000			\$25,896.00	\$0.00	\$0.00	\$25,896.00	\$0.00
7/31/2002	Mid-Month (1st)	00-000			\$0.00				
1007-1	HEIL 20YD								
7/20/1995	Straight-Line Rem	07-000			\$25,896.00	\$0.00	\$0.00	\$25,896.00	\$0.00
7/31/2002	Mid-Month (1st)	00-000			\$0.00				
1008-1	HEIL 20YD								
7/20/1995	Straight-Line Rem	07-000			\$25,896.00	\$0.00	\$0.00	\$25,896.00	\$0.00
7/31/2002	Mid-Month (1st)	00-000			\$0.00				
1009-1	HEIL 20YD BED								
7/20/1995	Straight-Line Rem	07-000			\$25,896.00	\$0.00	\$0.00	\$25,896.00	\$0.00
7/31/2002	Mid-Month (1st)	00-000			\$0.00				
1001-2	DELIVERY, TRUCK #1001								
7/25/1995	Straight-Line Rem	07-000			\$1,370.00	\$0.00	\$0.00	\$1,370.00	\$0.00
7/31/2002	Mid-Month (1st)	00-000			\$0.00				
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Asset ID	Description	Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Amort Code	Amort Amt/Pct	Rem					
1007-2	Delivery of Truck #1007								
7/25/1995	Straight-Line Rem	07-000			\$1,370.00	\$0.00	\$0.00	\$1,370.00	\$0.00
7/31/2002	Mid-Month (1st)	00-000			\$0.00				
1008-2	Delivery, Truck #1008								
7/25/1995	Straight-Line Rem	07-000			\$1,370.00	\$0.00	\$0.00	\$1,370.00	\$0.00
7/31/2002	Mid-Month (1st)	00-000			\$0.00				

11035-1	DELIVERY, TRUCK #549							
7/25/1995	Straight-Line Rem	07-000	\$1,370.00	\$0.00	\$0.00	\$1,370.00	\$0.00	
7/31/2002	Mid-Month (1st)	00-000						
			\$0.00					
11020-2	EXCISE TAX DISBURSED ON #11020							
7/31/1995	Straight-Line Rem	07-000	\$2,965.00	\$0.00	\$0.00	\$2,965.00	\$0.00	
7/31/2002	Mid-Month (1st)	00-000						
			\$0.00					
1540-3	EXCISE TAX ON #1540							
7/31/1995	Straight-Line Rem	07-000	\$1,476.00	\$0.00	\$0.00	\$1,476.00	\$0.00	
7/31/2002	Mid-Month (1st)	00-000						
			\$0.00					
1541-2	EXCISE TAX ON #1541							
7/31/1995	Straight-Line Rem	07-000	\$1,476.00	\$0.00	\$0.00	\$1,476.00	\$0.00	
7/31/2002	Mid-Month (1st)	00-000						
			\$0.00					
1542-2	EXCISE TAX ON #1542							
7/31/1995	Straight-Line Rem	07-000	\$1,368.00	\$0.00	\$0.00	\$1,368.00	\$0.00	
7/31/2002	Mid-Month (1st)	00-000						
			\$0.00					
1544-2	EXCISE TAX ON #1544							
7/31/1995	Straight-Line Rem	07-000	\$1,261.00	\$0.00	\$0.00	\$1,261.00	\$0.00	
7/31/2002	Mid-Month (1st)	00-000						
			\$0.00					
1545-2	EXCISE TAX ON #1545							
7/31/1995	Straight-Line Rem	07-000	\$1,583.00	\$0.00	\$0.00	\$1,583.00	\$0.00	
7/31/2002	Mid-Month (1st)	00-000						
			\$0.00					
1546-2	EXCISE TAX ON #1546							
7/31/1995	Straight-Line Rem	07-000	\$1,213.00	\$0.00	\$0.00	\$1,213.00	\$0.00	
7/31/2002	Mid-Month (1st)	00-000						
			\$0.00					
1547-2	EXCISE TAX ON #1547							
7/31/1995	Straight-Line Rem	07-000	\$1,213.00	\$0.00	\$0.00	\$1,213.00	\$0.00	
7/31/2002	Mid-Month (1st)	00-000						
			\$0.00					
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Asset ID	Description						
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem					
Amort Code	Amort Amt/Pct						
2001-2	EXCISE TAX ON #2001						
7/31/1995	Straight-Line Rem	07-000	\$1,839.00	\$0.00	\$0.00	\$1,839.00	\$0.00
7/31/2002	Mid-Month (1st)	00-000					
			\$0.00				
2011-2	EXCISE TAX ON #2011						
7/31/1995	Straight-Line Rem	07-000	\$2,365.00	\$0.00	\$0.00	\$2,365.00	\$0.00
7/31/2002	Mid-Month (1st)	00-000					
			\$0.00				
2012-2	EXCISE TAX ON #2012						
7/31/1995	Straight-Line Rem	07-000	\$1,752.00	\$0.00	\$0.00	\$1,752.00	\$0.00
7/31/2002	Mid-Month (1st)	00-000					
			\$0.00				
2013-2	EXCISE TAX ON #2013						
7/31/1995	Straight-Line Rem	07-000	\$1,947.00	\$0.00	\$0.00	\$1,947.00	\$0.00
7/31/2002	Mid-Month (1st)	00-000					
			\$0.00				
3014-2	EXCISE TAX ON #3014						
7/31/1995	Straight-Line Rem	07-000	\$696.00	\$0.00	\$0.00	\$696.00	\$0.00
7/31/2002	Mid-Month (1st)	00-000					
			\$0.00				
4001-2	EXCISE TAX ON #4001						
7/31/1995	Straight-Line Rem	07-000	\$938.00	\$0.00	\$0.00	\$938.00	\$0.00
7/31/2002	Mid-Month (1st)	00-000					
			\$0.00				
5514-2	EXCISE TAX ON #5514						
7/31/1995	Straight-Line Rem	07-000	\$3,335.00	\$0.00	\$0.00	\$3,335.00	\$0.00
7/31/2002	Mid-Month (1st)	00-000					
			\$0.00				
5515-2	EXCISE TAX ON #5515						
7/31/1995	Straight-Line Rem	07-000	\$3,335.00	\$0.00	\$0.00	\$3,335.00	\$0.00
7/31/2002	Mid-Month (1st)	00-000					
			\$0.00				
5516-2	EXCISE TAX ON #5516						
7/31/1995	Straight-Line Rem	07-000	\$3,335.00	\$0.00	\$0.00	\$3,335.00	\$0.00
7/31/2002	Mid-Month (1st)	00-000					
			\$0.00				
5517-2	EXCISE TAX ON #5517						
7/31/1995	Straight-Line Rem	07-000	\$3,335.00	\$0.00	\$0.00	\$3,335.00	\$0.00
7/31/2002	Mid-Month (1st)	00-000					
			\$0.00				
5518-2	EXCISE TAX ON #5518						
7/31/1995	Straight-Line Rem	07-000	\$3,335.00	\$0.00	\$0.00	\$3,335.00	\$0.00
7/31/2002	Mid-Month (1st)	00-000					
			\$0.00				
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Asset ID	Description						
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem					
Amort Code	Amort Amt/Pct						
5519-2	EXCISE TAX ON #5519						
7/31/1995	Straight-Line Rem	07-000	\$3,335.00	\$0.00	\$0.00	\$3,335.00	\$0.00

7/31/2002	Mid-Month (1st)	00-000						
			\$0.00					
5524-2		EXCISE TAX ON #5524						
7/31/1995	Straight-Line Rem	07-000		\$3,464.00	\$0.00	\$0.00	\$3,464.00	\$0.00
7/31/2002	Mid-Month (1st)	00-000	\$0.00					
5525-2		EXCISE TAX ON #5525						
7/31/1995	Straight-Line Rem	07-000		\$3,374.00	\$0.00	\$0.00	\$3,374.00	\$0.00
7/31/2002	Mid-Month (1st)	00-000	\$0.00					
5526-2		EXCISE TAX ON #5526						
7/31/1995	Straight-Line Rem	07-000		\$3,374.00	\$0.00	\$0.00	\$3,374.00	\$0.00
7/31/2002	Mid-Month (1st)	00-000	\$0.00					
5528-2		EXCISE TAX ON #5528						
7/31/1995	Straight-Line Rem	07-000		\$898.00	\$0.00	\$0.00	\$898.00	\$0.00
7/31/2002	Mid-Month (1st)	00-000	\$0.00					
5531-2		EXCISE TAX ON #5531						
7/31/1995	Straight-Line Rem	07-000		\$898.00	\$0.00	\$0.00	\$898.00	\$0.00
7/31/2002	Mid-Month (1st)	00-000	\$0.00					
5532-2		EXCISE TAX ON #5532						
7/31/1995	Straight-Line Rem	07-000		\$898.00	\$0.00	\$0.00	\$898.00	\$0.00
7/31/2002	Mid-Month (1st)	00-000	\$0.00					
5533-2		EXCISE TAX ON #5533						
7/31/1995	Straight-Line Rem	07-000		\$2,036.00	\$0.00	\$0.00	\$2,036.00	\$0.00
7/31/2002	Mid-Month (1st)	00-000	\$0.00					
5534-2		EXCISE TAX ON #5534						
7/31/1995	Straight-Line Rem	07-000		\$4,261.00	\$0.00	\$0.00	\$4,261.00	\$0.00
7/31/2002	Mid-Month (1st)	00-000	\$0.00					
5536-2		EXCISE TAX ON #5536						
7/31/1995	Straight-Line Rem	07-000		\$4,292.00	\$0.00	\$0.00	\$4,292.00	\$0.00
7/31/2002	Mid-Month (1st)	00-000	\$0.00					
5537-2		EXCISE TAX ON #5537						
7/31/1995	Straight-Line Rem	07-000		\$4,292.00	\$0.00	\$0.00	\$4,292.00	\$0.00
7/31/2002	Mid-Month (1st)	00-000	\$0.00					
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Asset ID	Description	Pl in Svc	Method	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Deptr Thru	Convention	Amort Code	Amort Amt/Pct						
5538-2	EXCISE TAX ON #5538								
7/31/1995	Straight-Line Rem	07-000		\$4,292.00	\$0.00	\$0.00	\$4,292.00	\$0.00	
7/31/2002	Mid-Month (1st)	00-000	\$0.00						
5539-2	EXCISE TAX ON #5539								
7/31/1995	Straight-Line Rem	07-000		\$4,292.00	\$0.00	\$0.00	\$4,292.00	\$0.00	
7/31/2002	Mid-Month (1st)	00-000	\$0.00						
8261-3	EXCISE TAX ON #8261								
7/31/1995	Straight-Line Rem	07-000		\$325.00	\$0.00	\$0.00	\$325.00	\$0.00	
7/31/2002	Mid-Month (1st)	00-000	\$0.00						
8262-3	EXCISE TAX ON #8262								
7/31/1995	Straight-Line Rem	07-000		\$325.00	\$0.00	\$0.00	\$325.00	\$0.00	
7/31/2002	Mid-Month (1st)	00-000	\$0.00						
8263-2	EXCISE TAX ON #8263								
7/31/1995	Straight-Line Rem	07-000		\$325.00	\$0.00	\$0.00	\$325.00	\$0.00	
7/31/2002	Mid-Month (1st)	00-000	\$0.00						
8267-3	EXCISE TAX ON #8267								
7/31/1995	Straight-Line Rem	07-000		\$325.00	\$0.00	\$0.00	\$325.00	\$0.00	
7/31/2002	Mid-Month (1st)	00-000	\$0.00						
8269-2	EXCISE TAX ON #8269								
7/31/1995	Straight-Line Rem	07-000		\$325.00	\$0.00	\$0.00	\$325.00	\$0.00	
7/31/2002	Mid-Month (1st)	00-000	\$0.00						
8276-2	EXCISE TAX ON #8276								
7/31/1995	Straight-Line Rem	07-000		\$325.00	\$0.00	\$0.00	\$325.00	\$0.00	
7/31/2002	Mid-Month (1st)	00-000	\$0.00						
9192-2	EXCISE TAX ON #9192								
7/31/1995	Straight-Line Rem	07-000		\$1,416.00	\$0.00	\$0.00	\$1,416.00	\$0.00	
7/31/2002	Mid-Month (1st)	00-000	\$0.00						
9193-2	EXCISE TAX DISBURSED ON #9193								
7/31/1995	Straight-Line Rem	07-000		\$1,372.00	\$0.00	\$0.00	\$1,372.00	\$0.00	
7/31/2002	Mid-Month (1st)	00-000	\$0.00						
9594-2	EXCISE TAX DISBURSED ON #9594								
7/31/1995	Straight-Line Rem	07-000		\$573.00	\$0.00	\$0.00	\$573.00	\$0.00	
7/31/2002	Mid-Month (1st)	00-000	\$0.00						
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Asset ID	Description
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Pl in Svc Depr Thru Amort Code	Method Convention Amort Amt/Pct	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
9595-2	EXCISE TAX ON #9595						
7/31/1995	Straight-Line Rem	07-000	\$556.00	\$0.00	\$0.00	\$556.00	\$0.00
7/31/2002	Mid-Month (1st)	00-000					
			\$0.00				
9596-2	EXCISE TAX DISBURSED ON #9596						
7/31/1995	Straight-Line Rem	07-000	\$566.00	\$0.00	\$0.00	\$566.00	\$0.00
7/31/2002	Mid-Month (1st)	00-000					
			\$0.00				
9597-2	EXCISE TAX DISBURSED ON #9597						
7/31/1995	Straight-Line Rem	07-000	\$477.00	\$0.00	\$0.00	\$477.00	\$0.00
7/31/2002	Mid-Month (1st)	00-000					
			\$0.00				
9598-2	EXCISE TAX DISBURSED ON #9598						
7/31/1995	Straight-Line Rem	07-000	\$538.00	\$0.00	\$0.00	\$538.00	\$0.00
7/31/2002	Mid-Month (1st)	00-000					
			\$0.00				
9705-2	EXCISE TAX DISBURSED ON #9705						
7/31/1995	Straight-Line Rem	07-000	\$1,327.00	\$0.00	\$0.00	\$1,327.00	\$0.00
7/31/2002	Mid-Month (1st)	00-000					
			\$0.00				
2002-2	40YD F/L BODY						
8/7/1995	Straight-Line Rem	07-000	\$45,318.00	\$0.00	\$0.00	\$45,318.00	\$0.00
7/31/2002	Mid-Month (1st)	00-000					
			\$0.00				
11036-1	MOTOROLA RADIOS & SPEAKERS						
8/15/1995	Straight-Line Rem	05-000	\$6,786.00	\$0.00	\$0.00	\$6,786.00	\$0.00
8/31/2000	Mid-Month (1st)	00-000					
			\$0.00				
11037-1	MOTOROLA RADIOS						
8/19/1995	Straight-Line Rem	07-000	\$7,009.00	\$0.00	\$0.00	\$7,009.00	\$0.00
8/31/2002	Mid-Month (1st)	00-000					
			\$0.00				
11038-1	1963 INT'L PU						
8/31/1995	Straight-Line Rem	07-000	\$378.00	\$0.00	\$0.00	\$378.00	\$0.00
8/31/2002	Mid-Month (1st)	00-000					
			\$0.00				
6602-1	1995 FORD WINDSTAR						
8/31/1995	Straight-Line Rem	07-000	\$15,160.00	\$0.00	\$0.00	\$15,160.00	\$0.00
8/31/2002	Mid-Month (1st)	00-000					
			\$0.00				
9243-1	1991 CHEVY PU						
8/31/1995	Straight-Line Rem	07-000	\$11,060.00	\$0.00	\$0.00	\$11,060.00	\$0.00
8/31/2002	Mid-Month (1st)	00-000					
			\$0.00				

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Asset ID	Description	Pl in Svc Depr Thru Amort Code	Method Convention Amort Amt/Pct	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
7398-1	KOMATSU PVD LOADER								
9/8/1995	Straight-Line Rem	07-000	\$236,832.00	\$0.00	\$0.00	\$236,832.00	\$0.00		
8/31/2002	Mid-Month (1st)	00-000							
			\$0.00						
1001-4	TYRONE UNITS								
9/20/1995	Straight-Line Rem	07-000	\$386.00	\$0.00	\$0.00	\$386.00	\$0.00		
9/30/2002	Mid-Month (1st)	00-000							
			\$0.00						
1002-3	TYRONE UNITS								
9/20/1995	Straight-Line Rem	07-000	\$386.00	\$0.00	\$0.00	\$386.00	\$0.00		
9/30/2002	Mid-Month (1st)	00-000							
			\$0.00						
1003-4	TYRONE UNITS								
9/20/1995	Straight-Line Rem	07-000	\$386.00	\$0.00	\$0.00	\$386.00	\$0.00		
9/30/2002	Mid-Month (1st)	00-000							
			\$0.00						
1004-4	TYRONE UNITS								
9/20/1995	Straight-Line Rem	07-000	\$386.00	\$0.00	\$0.00	\$386.00	\$0.00		
9/30/2002	Mid-Month (1st)	00-000							
			\$0.00						
1005-3	TYRONE UNITS								
9/20/1995	Straight-Line Rem	07-000	\$386.00	\$0.00	\$0.00	\$386.00	\$0.00		
9/30/2002	Mid-Month (1st)	00-000							
			\$0.00						
1006-3	TYRONE UNITS								
9/20/1995	Straight-Line Rem	07-000	\$386.00	\$0.00	\$0.00	\$386.00	\$0.00		
9/30/2002	Mid-Month (1st)	00-000							
			\$0.00						
5501-1	1991 FREIGHTLINER								
9/20/1995	Straight-Line Rem	07-000	\$32,371.00	\$0.00	\$0.00	\$32,371.00	\$0.00		
9/30/2002	Mid-Month (1st)	00-000							
			\$0.00						
6002-1	1988 CHEVY PICKUP								
9/25/1995	Straight-Line Rem	07-000	\$4,650.00	\$0.00	\$0.00	\$4,650.00	\$0.00		
9/30/2002	Mid-Month (1st)	00-000							
			\$0.00						
6001-1	'88 CHEVY PU								
9/26/1995	Straight-Line Rem	07-000	\$4,700.00	\$0.00	\$0.00	\$4,700.00	\$0.00		
9/30/2002	Mid-Month (1st)	00-000							
			\$0.00						
6003-1	1988 CHEVY PU								
9/26/1995	Straight-Line Rem	07-000	\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$0.00		
9/30/2002	Mid-Month (1st)	00-000							

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Asset ID	Description	Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem	Amort Code	Amort Amt/Pct					
1004-5	CART FLIPPER								
9/30/1995	Straight-Line Rem	07-000			\$3,118.00	\$0.00	\$0.00	\$3,118.00	\$0.00
9/30/2002	Mid-Month (1st)	00-000							
					\$0.00				
1002-1	20YD ALPHA BODY								
10/1/1995	Straight-Line Rem	07-000			\$27,170.00	\$0.00	\$0.00	\$27,170.00	\$0.00
9/30/2002	Mid-Month (1st)	00-000							
					\$0.00				
1006-1	20YD ALPHA BODY								
10/1/1995	Straight-Line Rem	07-000			\$27,170.00	\$0.00	\$0.00	\$27,170.00	\$0.00
9/30/2002	Mid-Month (1st)	00-000							
					\$0.00				
1007-4	TYRONE UNITS								
10/15/1995	Straight-Line Rem	07-000			\$469.60	\$0.00	\$0.00	\$469.60	\$0.00
10/31/2002	Mid-Month (1st)	00-000							
					\$0.00				
1008-4	TYRONE UNITS								
10/15/1995	Straight-Line Rem	07-000			\$469.60	\$0.00	\$0.00	\$469.60	\$0.00
10/31/2002	Mid-Month (1st)	00-000							
					\$0.00				
1009-4	TYRONE UNITS								
10/15/1995	Straight-Line Rem	07-000			\$469.60	\$0.00	\$0.00	\$469.60	\$0.00
10/31/2002	Mid-Month (1st)	00-000							
					\$0.00				
1010-6	TYRONE UNITS								
10/15/1995	Straight-Line Rem	07-000			\$469.60	\$0.00	\$0.00	\$469.60	\$0.00
10/31/2002	Mid-Month (1st)	00-000							
					\$0.00				
1011-6	TYRONE UNITS								
10/15/1995	Straight-Line Rem	07-000			\$469.60	\$0.00	\$0.00	\$469.60	\$0.00
10/31/2002	Mid-Month (1st)	00-000							
					\$0.00				
1003-2	CART FLIPPER								
10/20/1995	Straight-Line Rem	07-000			\$3,883.00	\$0.00	\$0.00	\$3,883.00	\$0.00
10/31/2002	Mid-Month (1st)	00-000							
					\$0.00				
1001-3	1996 VOLVO FE42								
10/31/1995	Straight-Line Rem	07-000			\$49,699.00	\$0.00	\$0.00	\$49,699.00	\$0.00
10/31/2002	Mid-Month (1st)	00-000							
					\$0.00				
1002-2	1996 VOLVO FE42								
10/31/1995	Straight-Line Rem	07-000			\$49,700.00	\$0.00	\$0.00	\$49,700.00	\$0.00
10/31/2002	Mid-Month (1st)	00-000							
					\$0.00				

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Asset ID	Description	Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem	Amort Code	Amort Amt/Pct					
1003-3	1996 VOLVO FE42								
10/31/1995	Straight-Line Rem	07-000			\$49,699.00	\$0.00	\$0.00	\$49,699.00	\$0.00
10/31/2002	Mid-Month (1st)	00-000							
					\$0.00				
1004-2	1996 VOLVO FE42								
10/31/1995	Straight-Line Rem	07-000			\$49,915.00	\$0.00	\$0.00	\$49,915.00	\$0.00
10/31/2002	Mid-Month (1st)	00-000							
					\$0.00				
1005-2	1996 VOLVO FE42								
10/31/1995	Straight-Line Rem	07-000			\$49,699.00	\$0.00	\$0.00	\$49,699.00	\$0.00
10/31/2002	Mid-Month (1st)	00-000							
					\$0.00				
1006-2	1996 VOLVO FE42								
10/31/1995	Straight-Line Rem	07-000			\$49,699.00	\$0.00	\$0.00	\$49,699.00	\$0.00
10/31/2002	Mid-Month (1st)	00-000							
					\$0.00				
1007-3	1996 VOLVO FE42								
10/31/1995	Straight-Line Rem	07-000			\$49,699.00	\$0.00	\$0.00	\$49,699.00	\$0.00
10/31/2002	Mid-Month (1st)	00-000							
					\$0.00				
1008-3	1996 VOLVO FE42								
11/8/1995	Straight-Line Rem	07-000			\$49,699.00	\$0.00	\$0.00	\$49,699.00	\$0.00
10/31/2002	Mid-Month (1st)	00-000							
					\$0.00				
1009-2	1996 VOLVO FE42								
11/8/1995	Straight-Line Rem	07-000			\$49,699.00	\$0.00	\$0.00	\$49,699.00	\$0.00
10/31/2002	Mid-Month (1st)	00-000							
					\$0.00				
8001-1	1984 VAN, SSW 48'								
12/27/1995	Straight-Line Rem	07-000			\$6,420.00	\$0.00	\$0.00	\$6,420.00	\$0.00
12/31/2002	Mid-Month (1st)	00-000							
					\$0.00				
8002-1	1985 VAN, MAXI 48'								
12/27/1995	Straight-Line Rem	07-000			\$7,067.00	\$0.00	\$0.00	\$7,067.00	\$0.00
12/31/2002	Mid-Month (1st)	00-000							
					\$0.00				
1009-3	Shop Work on #1009								

1/15/1996	Straight-Line Rem	07-000	\$122.00	\$0.00	\$1.46	\$122.00	\$0.00
1/31/2003	Mid-Month (1st)	00-000					
			\$0.00				
3999-1	1993 VOLVO FE42						
1/16/1996	Straight-Line Rem	07-000	\$53,950.00	\$0.00	\$654.11	\$53,950.00	\$0.00
1/31/2003	Mid-Month (1st)	00-000					
			\$0.00				

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Asset ID	Description	Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem							
Amort Code	Amort Amt/Pct								
8599-1	FRUEHAUF DOLLY								
1/16/1996	Straight-Line Rem	07-000		\$5,395.00	\$0.00	\$65.42	\$5,395.00	\$0.00	
1/31/2003	Mid-Month (1st)	00-000							
				\$0.00					
8601-1	RAPID RAIL TRAILER								
1/16/1996	Straight-Line Rem	07-000		\$24,277.00	\$0.00	\$294.35	\$24,277.00	\$0.00	
1/31/2003	Mid-Month (1st)	00-000							
				\$0.00					
8602-1	RAPID RAIL TRAILER								
1/16/1996	Straight-Line Rem	07-000		\$24,278.00	\$0.00	\$294.36	\$24,278.00	\$0.00	
1/31/2003	Mid-Month (1st)	00-000							
				\$0.00					
1010-1	HEEL 20YD								
1/31/1996	Straight-Line Rem	07-000		\$27,266.00	\$0.00	\$330.58	\$27,266.00	\$0.00	
1/31/2003	Mid-Month (1st)	00-000							
				\$0.00					
1011-1	HEEL 20YD								
1/31/1996	Straight-Line Rem	07-000		\$27,266.00	\$0.00	\$330.58	\$27,266.00	\$0.00	
1/31/2003	Mid-Month (1st)	00-000							
				\$0.00					
5001-1	1996 INT'L 4700								
1/31/1996	Straight-Line Rem	07-000		\$31,208.00	\$0.00	\$378.38	\$31,208.00	\$0.00	
1/31/2003	Mid-Month (1st)	00-000							
				\$0.00					
5002-1	1996 INT'L 4700								
1/31/1996	Straight-Line Rem	07-000		\$31,208.00	\$0.00	\$378.38	\$31,208.00	\$0.00	
1/31/2003	Mid-Month (1st)	00-000							
				\$0.00					
5003-1	1996 INT'L 4700								
1/31/1996	Straight-Line Rem	07-000		\$29,816.00	\$0.00	\$361.51	\$29,816.00	\$0.00	
1/31/2003	Mid-Month (1st)	00-000							
				\$0.00					
5007-1	1999 RECYCLER								
1/31/1996	Straight-Line Rem	07-000		\$32,455.00	\$0.00	\$393.50	\$32,455.00	\$0.00	
1/31/2003	Mid-Month (1st)	00-000							
				\$0.00					
5008-1	1999 RECYCLER								
1/31/1996	Straight-Line Rem	07-000		\$32,153.00	\$0.00	\$389.83	\$32,153.00	\$0.00	
1/31/2003	Mid-Month (1st)	00-000							
				\$0.00					
5009-1	1999 RECYCLER								
1/31/1996	Straight-Line Rem	07-000		\$32,153.00	\$0.00	\$389.83	\$32,153.00	\$0.00	
1/31/2003	Mid-Month (1st)	00-000							
				\$0.00					

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Asset ID	Description	Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem							
Amort Code	Amort Amt/Pct								
5502-1	1991 KENWORTH								
1/31/1996	Straight-Line Rem	07-000		\$23,520.00	\$0.00	\$295.17	\$23,520.00	\$0.00	
1/31/2003	Mid-Month (1st)	00-000							
				\$0.00					
7389-1	CAT WHEEL LOADER								
1/31/1996	Straight-Line Rem	07-000		\$52,500.00	\$0.00	\$636.53	\$52,500.00	\$0.00	
1/31/2003	Mid-Month (1st)	00-000							
				\$0.00					
8197-1	GREAT DANE TRAILER								
1/31/1996	Straight-Line Rem	07-000		\$4,000.00	\$0.00	\$49.50	\$4,000.00	\$0.00	
1/31/2003	Mid-Month (1st)	00-000							
				\$0.00					
1004-3	SHOP WORK ON #1004								
2/15/1996	Straight-Line Rem	07-000		\$722.00	\$0.00	\$16.71	\$722.00	\$0.00	
3/1/2003	Mid-Month (1st)	00-000							
				\$0.00					
5003-2	SHOP WORK ON #5003								
2/15/1996	Straight-Line Rem	07-000		\$33.00	\$0.00	\$0.77	\$33.00	\$0.00	
3/1/2003	Mid-Month (1st)	00-000							
				\$0.00					
11336-1	DELIV#3999/8599/8601/860								
2/16/1996	Straight-Line Rem	07-000		\$718.00	\$0.00	\$16.87	\$718.00	\$0.00	
3/1/2003	Mid-Month (1st)	00-000							
				\$0.00					
1010-2	1996 VOLVO FE42								
2/20/1996	Straight-Line Rem	07-000		\$47,067.00	\$0.00	\$1,105.22	\$47,067.00	\$0.00	
3/1/2003	Mid-Month (1st)	00-000							
				\$0.00					
1011-2	1996 VOLVO FE42								
2/20/1996	Straight-Line Rem	07-000		\$47,067.00	\$0.00	\$1,105.22	\$47,067.00	\$0.00	
3/1/2003	Mid-Month (1st)	00-000							

		\$0.00						
11337-1	ELECTRO-LOCK (RECY. TRUCK)							
3/10/1996	Straight-Line Rem 07-000	\$831.00	\$0.00	\$19.51	\$831.00	\$0.00		
3/1/2003	Mid-Month (1st) 00-000							
		\$0.00						
8860-1	1978 FRUEHAUF							
3/10/1996	Straight-Line Rem 07-000	\$7,703.00	\$0.00	\$180.88	\$7,703.00	\$0.00		
3/1/2003	Mid-Month (1st) 00-000							
		\$0.00						
11338-1	CASE 780 LOADER BACKHOE							
3/13/1996	Straight-Line Rem 07-000	\$14,640.00	\$0.00	\$343.77	\$14,640.00	\$0.00		
3/1/2003	Mid-Month (1st) 00-000							
		\$0.00						
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			Depreciation Ledger					
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Asset ID	Description							
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book	
Depr Thru	Convention	Rem						
Amort Code	Amort Amt/Pct							
1010-3	Delivery of #1010							
3/14/1996	Straight-Line Rem 07-000		\$60.50	\$0.00	\$1.43	\$60.50	\$0.00	
3/1/2003	Mid-Month (1st) 00-000							
		\$0.00						
1011-3	Delivery of #1011							
3/14/1996	Straight-Line Rem 07-000		\$60.50	\$0.00	\$1.43	\$60.50	\$0.00	
3/1/2003	Mid-Month (1st) 00-000							
		\$0.00						
5002-2	SHOP WORK ON #5003							
3/15/1996	Straight-Line Rem 07-000		\$563.00	\$0.00	\$19.57	\$563.00	\$0.00	
3/31/2003	Mid-Month (1st) 00-000							
		\$0.00						
5003-3	SHOP WORK ON #5003							
3/15/1996	Straight-Line Rem 07-000		\$563.00	\$0.00	\$19.57	\$563.00	\$0.00	
3/31/2003	Mid-Month (1st) 00-000							
		\$0.00						
5004-3	SHOP WORK ON #5004							
3/15/1996	Straight-Line Rem 07-000		\$70.00	\$0.00	\$2.45	\$70.00	\$0.00	
3/31/2003	Mid-Month (1st) 00-000							
		\$0.00						
1010-4	Steering Work on #1010							
3/16/1996	Straight-Line Rem 07-000		\$7,391.00	\$0.00	\$260.37	\$7,391.00	\$0.00	
3/31/2003	Mid-Month (1st) 00-000							
		\$0.00						
1011-4	Steering Work on #1011							
3/16/1996	Straight-Line Rem 07-000		\$7,391.00	\$0.00	\$260.37	\$7,391.00	\$0.00	
3/31/2003	Mid-Month (1st) 00-000							
		\$0.00						
11039-1	AUTOMATIC CART ATTACHMENT							
3/27/1996	Straight-Line Rem 07-000		\$1,482.00	\$0.00	\$52.20	\$1,482.00	\$0.00	
3/31/2003	Mid-Month (1st) 00-000							
		\$0.00						
11040-1	MOTOROLA RADIOS							
3/31/1996	Straight-Line Rem 07-000		\$3,144.00	\$0.00	\$110.75	\$3,144.00	\$0.00	
3/31/2003	Mid-Month (1st) 00-000							
		\$0.00						
11432-1	MOTOROLA RADIOS							
3/31/1996	Straight-Line Rem 07-000		\$2,969.00	\$0.00	\$104.60	\$2,969.00	\$0.00	
3/31/2003	Mid-Month (1st) 00-000							
		\$0.00						
5004-1	1996 INT'L							
4/1/1996	Straight-Line Rem 07-000		\$43,690.00	\$0.00	\$1,539.15	\$43,690.00	\$0.00	
3/31/2003	Mid-Month (1st) 00-000							
		\$0.00						
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			Depreciation Ledger					
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Asset ID	Description							
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book	
Depr Thru	Convention	Rem						
Amort Code	Amort Amt/Pct							
5004-2	42YD RECYCLER							
4/1/1996	Straight-Line Rem 07-000		\$37,603.00	\$0.00	\$1,324.71	\$37,603.00	\$0.00	
3/31/2003	Mid-Month (1st) 00-000							
		\$0.00						
5005-1	42YD RECYCLER							
4/1/1996	Straight-Line Rem 07-000		\$37,603.00	\$0.00	\$1,324.71	\$37,603.00	\$0.00	
3/31/2003	Mid-Month (1st) 00-000							
		\$0.00						
5005-2	1996 INT'L							
4/1/1996	Straight-Line Rem 07-000		\$43,690.00	\$0.00	\$1,539.15	\$43,690.00	\$0.00	
3/31/2003	Mid-Month (1st) 00-000							
		\$0.00						
5006-1	1989 RECYCLER							
4/1/1996	Straight-Line Rem 07-000		\$32,152.00	\$0.00	\$1,132.67	\$32,152.00	\$0.00	
3/31/2003	Mid-Month (1st) 00-000							
		\$0.00						
7007-1	HYSTER FORKLIFT							
4/11/1996	Straight-Line Rem 07-000		\$7,553.00	\$0.00	\$266.09	\$7,553.00	\$0.00	
3/31/2003	Mid-Month (1st) 00-000							
		\$0.00						
7008-1	ALLIS CHALMERS							
4/11/1996	Straight-Line Rem 07-000		\$5,500.00	\$0.00	\$193.77	\$5,500.00	\$0.00	
3/31/2003	Mid-Month (1st) 00-000							
		\$0.00						
8010-1	1986 PEERLESS TRAILER							

4/11/1996	Straight-Line Rem	07-000	\$9,711.00	\$0.00	\$342.13	\$9,711.00	\$0.00
3/31/2003	Mid-Month (1st)	00-000					
			\$0.00				
8011-1	TRAILMOBILE 45' TRAILER						
4/11/1996	Straight-Line Rem	07-000	\$8,632.00	\$0.00	\$304.09	\$8,632.00	\$0.00
3/31/2003	Mid-Month (1st)	00-000					
			\$0.00				
5002-3	SHOP WORK ON #5002						
4/15/1996	Straight-Line Rem	07-000	\$82.00	\$0.00	\$3.79	\$82.00	\$0.00
4/30/2003	Mid-Month (1st)	00-000					
			\$0.00				
5003-4	SHOP WORK ON #5003						
4/15/1996	Straight-Line Rem	07-000	\$663.00	\$0.00	\$30.74	\$663.00	\$0.00
4/30/2003	Mid-Month (1st)	00-000					
			\$0.00				
5004-4	SHOP WORK ON #5004						
4/15/1996	Straight-Line Rem	07-000	\$95.00	\$0.00	\$4.41	\$95.00	\$0.00
4/30/2003	Mid-Month (1st)	00-000					
			\$0.00				
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Asset ID	Description							
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book	
Depr Thru	Convention	Rem						
Amort Code	Amort Amt/Pct							
2501-1	1996 MACK							
4/18/1996	Straight-Line Rem	07-000	\$89,610.00	\$0.00	\$4,209.92	\$89,610.00	\$0.00	
4/30/2003	Mid-Month (1st)	00-000						
			\$0.00					
2502-1	1996 MACK							
4/18/1996	Straight-Line Rem	07-000	\$89,610.00	\$0.00	\$4,209.92	\$89,610.00	\$0.00	
4/30/2003	Mid-Month (1st)	00-000						
			\$0.00					
1010-5	Visa Costs of Delivery on #1010							
4/19/1996	Straight-Line Rem	07-000	\$1,550.00	\$0.00	\$72.83	\$1,550.00	\$0.00	
4/30/2003	Mid-Month (1st)	00-000						
			\$0.00					
1011-5	Visa Costs of Delivery of #1011							
4/19/1996	Straight-Line Rem	07-000	\$1,550.00	\$0.00	\$72.83	\$1,550.00	\$0.00	
4/30/2003	Mid-Month (1st)	00-000						
			\$0.00					
8573-1	VISA - #5593							
4/19/1996	Straight-Line Rem	07-000	\$1,485.00	\$0.00	\$63.79	\$1,485.00	\$0.00	
4/30/2003	Mid-Month (1st)	00-000						
			\$0.00					
11041-1	RADIO (SP CHANNEL ELEMENT)							
4/30/1996	Straight-Line Rem	07-000	\$986.00	\$0.00	\$46.32	\$986.00	\$0.00	
4/30/2003	Mid-Month (1st)	00-000						
			\$0.00					
5549-1	1994 KW TRACTOR							
4/30/1996	Straight-Line Rem	07-000	\$46,848.00	\$0.00	\$1,200.92	\$46,848.00	\$0.00	
4/30/2003	Mid-Month (1st)	00-000						
			\$0.00					
8196-1	1986 FRUEHAUF TRAILER							
4/30/1996	Straight-Line Rem	07-000	\$7,154.00	\$0.00	\$336.11	\$7,154.00	\$0.00	
4/30/2003	Mid-Month (1st)	00-000						
			\$0.00					
3998-1	'96 VOLVO (TRUCK 1012)							
5/1/1996	Straight-Line Rem	07-000	\$44,653.00	\$0.00	\$1,037.73	\$44,653.00	\$0.00	
4/30/2003	Mid-Month (1st)	00-000						
			\$0.00					
5010-1	1989 RECYCLER							
5/1/1996	Straight-Line Rem	07-000	\$30,000.00	\$0.00	\$1,409.42	\$30,000.00	\$0.00	
4/30/2003	Mid-Month (1st)	00-000						
			\$0.00					
5010-2	Work Done on #5010							
5/1/1996	Straight-Line Rem	07-000	\$2,462.00	\$0.00	\$116.69	\$2,462.00	\$0.00	
4/30/2003	Mid-Month (1st)	00-000						
			\$0.00					
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Asset ID	Description							
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book	
Depr Thru	Convention	Rem						
Amort Code	Amort Amt/Pct							
5549-2	1994 KW							
5/14/1996	Straight-Line Rem	07-000	\$500.00	\$0.00	\$23.47	\$500.00	\$0.00	
4/30/2003	Mid-Month (1st)	00-000						
			\$0.00					
8196-2	1986 FRUEHAUF TRAILER							
5/14/1996	Straight-Line Rem	07-000	\$621.00	\$0.00	\$29.18	\$621.00	\$0.00	
4/30/2003	Mid-Month (1st)	00-000						
			\$0.00					
5001-2	SHOP WORK ON #5001							
5/15/1996	Straight-Line Rem	07-000	\$1,073.00	\$0.00	\$42.61	\$1,073.00	\$0.00	
5/31/2003	Mid-Month (1st)	00-000						
			\$0.00					
5004-5	SHOP WORK ON #5004							
5/15/1996	Straight-Line Rem	07-000	\$573.00	\$0.00	\$33.40	\$573.00	\$0.00	
5/31/2003	Mid-Month (1st)	00-000						
			\$0.00					
2503-1	'96 MACK							
5/18/1996	Straight-Line Rem	07-000	\$89,610.00	\$0.00	\$5,296.09	\$89,610.00	\$0.00	

5/31/2003	Mid-Month (1st)	00-000	\$0.00					
1542-3	BAYNE CART FLIPPER							
5/20/1996	Straight-Line Rem	07-000	\$3,772.00	\$0.00	\$222.95	\$3,772.00	\$0.00	
5/31/2003	Mid-Month (1st)	00-000	\$0.00					
5549-3	FUEL/TRANSPORATION FOR #5549							
5/20/1996	Straight-Line Rem	07-000	\$232.00	\$0.00	\$13.73	\$232.00	\$0.00	
5/31/2003	Mid-Month (1st)	00-000	\$0.00					
11042-1	EHLI AUCTIONS							
5/30/1996	Straight-Line Rem	07-000	\$1,031.00	\$0.00	\$60.93	\$1,031.00	\$0.00	
5/31/2003	Mid-Month (1st)	00-000	\$0.00					
2501-2	40YD F/L PACKER							
6/6/1996	Straight-Line Rem	07-000	\$42,120.00	\$0.00	\$2,489.37	\$42,120.00	\$0.00	
5/31/2003	Mid-Month (1st)	00-000	\$0.00					
2501-3	Installation, Truck #2501							
6/6/1996	Straight-Line Rem	07-000	\$17,056.00	\$0.00	\$1,008.06	\$17,056.00	\$0.00	
5/31/2003	Mid-Month (1st)	00-000	\$0.00					
2502-2	40YD F/L PACKER							
6/6/1996	Straight-Line Rem	07-000	\$42,120.00	\$0.00	\$2,489.37	\$42,120.00	\$0.00	
5/31/2003	Mid-Month (1st)	00-000	\$0.00					
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Asset ID	Description	Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem	Amort Code	Amort Amt/Pct					
2502-3	Installation for #2502								
6/6/1996	Straight-Line Rem	07-000			\$15,490.00	\$0.00	\$915.48	\$15,490.00	\$0.00
5/31/2003	Mid-Month (1st)	00-000			\$0.00				
2503-2	40YD F/L PACKER								
6/6/1996	Straight-Line Rem	07-000			\$42,005.00	\$0.00	\$2,482.60	\$42,005.00	\$0.00
5/31/2003	Mid-Month (1st)	00-000			\$0.00				
2503-3	INSTALLATION								
6/6/1996	Straight-Line Rem	07-000			\$17,010.00	\$0.00	\$1,025.29	\$17,010.00	\$0.00
5/31/2003	Mid-Month (1st)	00-000			\$0.00				
5004-6	SHOP WORK ON #5004								
6/15/1996	Straight-Line Rem	07-000			\$17.00	\$0.00	\$1.22	\$17.00	\$0.00
6/30/2003	Mid-Month (1st)	00-000			\$0.00				
5549-4	EXCISE TAX ON #5549								
6/19/1996	Straight-Line Rem	07-000			\$5,206.00	\$0.00	\$388.37	\$5,206.00	\$0.00
6/30/2003	Mid-Month (1st)	00-000			\$0.00				
8196-3	EXCISE TAX ON #8196								
6/20/1996	Straight-Line Rem	07-000			\$795.00	\$0.00	\$56.32	\$795.00	\$0.00
6/30/2003	Mid-Month (1st)	00-000			\$0.00				
2504-1	'96 MACK TRUCK								
6/26/1996	Straight-Line Rem	07-000			\$89,610.00	\$0.00	\$6,349.42	\$89,610.00	\$0.00
6/30/2003	Mid-Month (1st)	00-000			\$0.00				
3506-1	1988 INT'L								
7/1/1996	Straight-Line Rem	07-000			\$5,719.00	\$0.00	\$408.19	\$5,719.00	\$0.00
6/30/2003	Mid-Month (1st)	00-000			\$0.00				
3507-1	1987 INT'L								
7/1/1996	Straight-Line Rem	07-000			\$6,798.00	\$0.00	\$481.65	\$6,798.00	\$0.00
6/30/2003	Mid-Month (1st)	00-000			\$0.00				
2505-1	1996 MACK TRUCK								
7/29/1996	Straight-Line Rem	07-000			\$89,610.00	\$0.00	\$7,488.09	\$89,610.00	\$0.00
7/31/2003	Mid-Month (1st)	00-000			\$0.00				
9190-1	1968 MACK DUMP TRUCK								
8/9/1996	Straight-Line Rem	07-000			\$6,210.00	\$0.00	\$118.22	\$6,210.00	\$0.00
7/31/2003	Mid-Month (1st)	00-000			\$0.00				
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Asset ID	Description	Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem	Amort Code	Amort Amt/Pct					
2504-2	40YD F/L								
8/15/1996	Straight-Line Rem	07-000			\$42,120.00	\$0.00	\$3,954.79	\$42,120.00	\$0.00
8/31/2003	Mid-Month (1st)	00-000			\$0.00				
2504-3	WORK ON #2504								
8/15/1996	Straight-Line Rem	07-000			\$17,056.00	\$0.00	\$1,601.47	\$17,056.00	\$0.00
8/31/2003	Mid-Month (1st)	00-000			\$0.00				
2506-1	1996 MACK								
8/22/1996	Straight-Line Rem	07-000			\$89,610.00	\$0.00	\$8,520.28	\$89,610.00	\$0.00
8/31/2003	Mid-Month (1st)	00-000			\$0.00				

6611-1	1975 CHEVY VAN							
8/22/1996	Straight-Line Rem	07-000	\$500.00	\$0.00	\$47.52	\$500.00	\$0.00	
8/31/2003	Mid-Month (1st)	00-000						
			\$0.00					
2505-2	Delivery, Truck #2505							
8/31/1996	Straight-Line Rem	07-000	\$1,090.00	\$0.00	\$103.63	\$1,090.00	\$0.00	
8/31/2003	Mid-Month (1st)	00-000						
			\$0.00					
2505-3	Duty, Truck #2505							
9/19/1996	Straight-Line Rem	07-000	\$771.00	\$0.00	\$82.32	\$771.00	\$0.00	
9/30/2003	Mid-Month (1st)	00-000						
			\$0.00					
2507-1	'96 MACK TRUCK							
9/30/1996	Straight-Line Rem	07-000	\$89,610.00	\$0.00	\$9,573.84	\$89,610.00	\$0.00	
9/30/2003	Mid-Month (1st)	00-000						
			\$0.00					
2505-4	40YD FRONT LOADER							
10/3/1996	Straight-Line Rem	07-000	\$39,000.00	\$0.00	\$4,166.69	\$39,000.00	\$0.00	
9/30/2003	Mid-Month (1st)	00-000						
			\$0.00					
2505-5	Work done on #2505							
10/3/1996	Straight-Line Rem	07-000	\$14,343.00	\$0.00	\$1,532.41	\$14,343.00	\$0.00	
9/30/2003	Mid-Month (1st)	00-000						
			\$0.00					
2506-2	40YD FRONT LOADER							
10/3/1996	Straight-Line Rem	07-000	\$39,000.00	\$0.00	\$4,166.69	\$39,000.00	\$0.00	
9/30/2003	Mid-Month (1st)	00-000						
			\$0.00					
2506-3	Work done on #2506							
10/3/1996	Straight-Line Rem	07-000	\$14,343.00	\$0.00	\$1,532.41	\$14,343.00	\$0.00	
9/30/2003	Mid-Month (1st)	00-000						
			\$0.00					
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Asset ID	Description							
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book	
Depr Thru	Convention	Rem						
Amort Code	Amort Amt/Pct							
2014-1	1985 FORD 8000							
10/21/1996	Straight-Line Rem	07-000	\$7,000.00	\$83.22	\$832.56	\$7,000.00	\$0.00	
10/31/2003	Mid-Month (1st)	00-000						
			\$0.00					
2508-1	1996 MACK TRUCK							
10/21/1996	Straight-Line Rem	07-000	\$89,610.00	\$1,065.84	\$10,658.40	\$89,610.00	\$0.00	
10/31/2003	Mid-Month (1st)	00-000						
			\$0.00					
2507-2	40YD F/L BODY #2507							
10/30/1996	Straight-Line Rem	07-000	\$42,120.00	\$500.94	\$5,009.85	\$42,120.00	\$0.00	
10/31/2003	Mid-Month (1st)	00-000						
			\$0.00					
2507-3	WORK ON F/L #2507							
10/30/1996	Straight-Line Rem	07-000	\$15,490.00	\$184.24	\$1,842.40	\$15,490.00	\$0.00	
10/31/2003	Mid-Month (1st)	00-000						
			\$0.00					
2508-2	40YD FRONT LOADER							
10/31/1996	Straight-Line Rem	07-000	\$42,120.00	\$500.94	\$5,009.85	\$42,120.00	\$0.00	
10/31/2003	Mid-Month (1st)	00-000						
			\$0.00					
2508-3	Work done on #2508							
10/31/1996	Straight-Line Rem	07-000	\$15,490.00	\$184.24	\$1,842.40	\$15,490.00	\$0.00	
10/31/2003	Mid-Month (1st)	00-000						
			\$0.00					
8191-1	1996 GREAT DANE TRAILER							
10/31/1996	Straight-Line Rem	07-000	\$15,525.00	\$184.69	\$1,846.54	\$15,525.00	\$0.00	
10/31/2003	Mid-Month (1st)	00-000						
			\$0.00					
8192-1	1996 GREAT DANE TRAILER							
10/31/1996	Straight-Line Rem	07-000	\$15,525.00	\$184.69	\$1,846.54	\$15,525.00	\$0.00	
10/31/2003	Mid-Month (1st)	00-000						
			\$0.00					
8193-1	1996 GREAT DANE TRAILER							
10/31/1996	Straight-Line Rem	07-000	\$15,525.00	\$184.69	\$1,846.54	\$15,525.00	\$0.00	
10/31/2003	Mid-Month (1st)	00-000						
			\$0.00					
8194-1	1996 GREAT DANE TRAILER							
10/31/1996	Straight-Line Rem	07-000	\$15,525.00	\$184.69	\$1,846.54	\$15,525.00	\$0.00	
10/31/2003	Mid-Month (1st)	00-000						
			\$0.00					
2509-2	'96 MACK TRUCK							
11/10/1996	Straight-Line Rem	07-000	\$89,610.00	\$1,065.84	\$10,658.40	\$89,610.00	\$0.00	
10/31/2003	Mid-Month (1st)	00-000						
			\$0.00					
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Asset ID	Description							
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book	
Depr Thru	Convention	Rem						
Amort Code	Amort Amt/Pct							
4510-1	HOOKLIFT ON FORD #4510							
11/10/1996	Straight-Line Rem	07-000	\$41,217.00	\$490.25	\$4,902.50	\$41,217.00	\$0.00	
10/31/2003	Mid-Month (1st)	00-000						
			\$0.00					
4510-2	TRAVEL EXP. ON #4510							
11/10/1996	Straight-Line Rem	07-000	\$437.00	\$5.23	\$52.03	\$437.00	\$0.00	

10/31/2003	Mid-Month (1st)	00-000							
			\$0.00						
4511-1		HOOKLIFT #4511							
11/10/1996	Straight-Line Rem	07-000	\$11,245.00	\$133.73	\$1,337.48	\$11,245.00	\$0.00		
10/31/2003	Mid-Month (1st)	00-000							
			\$0.00						
2507-4		TRANSPORTATION #2507							
11/14/1996	Straight-Line Rem	07-000	\$293.00	\$3.44	\$34.85	\$293.00	\$0.00		
10/31/2003	Mid-Month (1st)	00-000							
			\$0.00						
2509-3		TRANSPORTATION #2509							
11/14/1996	Straight-Line Rem	07-000	\$293.00	\$3.44	\$34.85	\$293.00	\$0.00		
10/31/2003	Mid-Month (1st)	00-000							
			\$0.00						
8004-2		REBUILD TRAILER #8004							
11/20/1996	Straight-Line Rem	07-000	\$39,869.00	\$473.72	\$4,737.20	\$39,395.27	\$473.73		
10/31/2003	Mid-Month (1st)	00-030							
			\$0.00						
7125-2		STUMP SPLITTER							
11/30/1996	Straight-Line Rem	07-000	\$2,592.00	\$30.80	\$308.00	\$2,561.24	\$30.76		
10/31/2003	Mid-Month (1st)	00-030							
			\$0.00						
2509-4		40YD F/L BODY #2509							
12/1/1996	Straight-Line Rem	07-000	\$42,120.00	\$500.48	\$5,004.80	\$41,619.55	\$500.45		
10/31/2003	Mid-Month (1st)	00-030							
			\$0.00						
2509-5		WORK DONE ON #2509 BODY							
12/1/1996	Straight-Line Rem	07-000	\$15,490.00	\$184.06	\$1,840.60	\$15,305.96	\$184.04		
10/31/2003	Mid-Month (1st)	00-030							
			\$0.00						
8183-1		1987 PROEHAUF							
12/5/1996	Straight-Line Rem	07-000	\$5,500.00	\$65.36	\$653.60	\$5,434.67	\$65.33		
10/31/2003	Mid-Month (1st)	00-030							
			\$0.00						
8393-1		GREAT DANE FLATBED							
12/5/1996	Straight-Line Rem	07-000	\$2,250.00	\$26.73	\$267.30	\$2,223.25	\$26.75		
10/31/2003	Mid-Month (1st)	00-030							
			\$0.00						

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Asset ID	Description	Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
		Depr Thru	Convention	Rem					
		Amort Code	Amort Amt/Pct						
9986-1	FREIGHTLINER T/A CHIP TRUCK								
12/5/1996	Straight-Line Rem	07-000		\$14,000.00	\$166.34	\$1,663.40	\$13,833.61	\$166.39	
10/31/2003	Mid-Month (1st)	00-030							
				\$0.00					
8183-2	USE TAX CN #8183								
12/31/1996	Straight-Line Rem	07-000		\$440.00	\$5.24	\$52.40	\$429.57	\$10.43	
10/31/2003	Mid-Month (1st)	00-061							
				\$0.00					
8393-2	USE TAX CN #8393								
12/31/1996	Straight-Line Rem	07-000		\$180.00	\$2.14	\$21.40	\$175.70	\$4.30	
10/31/2003	Mid-Month (1st)	00-061							
				\$0.00					
9986-2	USE TAX CN #9986								
12/31/1996	Straight-Line Rem	07-000		\$1,120.00	\$13.33	\$133.30	\$1,093.37	\$26.63	
10/31/2003	Mid-Month (1st)	00-061							
				\$0.00					
1104-1	1974 GMC VAN TRUCK								
1/1/1997	Straight-Line Rem	05-000		\$891.00	\$0.00	\$0.00	\$891.00	\$0.00	
12/31/2001	Mid-Month (1st)	00-000							
				\$0.00					
3503-1	1996 INT'L								
1/1/1997	Straight-Line Rem	05-000		\$1,780.00	\$0.00	\$0.00	\$1,780.00	\$0.00	
12/31/2001	Mid-Month (1st)	00-000							
				\$0.00					
3508-1	1987 INT'L								
1/1/1997	Straight-Line Rem	05-000		\$1,133.00	\$0.00	\$0.00	\$1,133.00	\$0.00	
12/31/2001	Mid-Month (1st)	00-000							
				\$0.00					
3509-1	1986 INT'L								
1/1/1997	Straight-Line Rem	05-000		\$4,100.00	\$0.00	\$0.00	\$4,100.00	\$0.00	
12/31/2001	Mid-Month (1st)	00-000							
				\$0.00					
3510-1	1986 INT'L								
1/1/1997	Straight-Line Rem	05-000		\$4,909.00	\$0.00	\$0.00	\$4,909.00	\$0.00	
12/31/2001	Mid-Month (1st)	00-000							
				\$0.00					
4005-1	1987 FREIGHTLINER								
1/1/1997	Straight-Line Rem	07-000		\$21,395.00	\$254.60	\$2,546.00	\$20,885.77	\$509.23	
10/31/2003	Mid-Month (1st)	00-061							
				\$0.00					
4005-2	Travel Expenses, Truck #1005								
1/1/1997	Straight-Line Rem	07-000		\$2,377.00	\$28.29	\$282.90	\$2,320.47	\$56.53	
10/31/2003	Mid-Month (1st)	00-061							
				\$0.00					

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Asset ID	Description	Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
		Depr Thru	Convention	Rem					
		Amort Code	Amort Amt/Pct						



4005-3	DOT Bond for Truck #4005							
1/1/1997	Straight-Line Rem	07-000	\$500.00	\$5.95	\$59.50	\$488.10	\$11.90	
10/31/2003	Mid-Month (1st)	00-061						
			\$0.00					
4005-4	Travel Expenses, Truck #4005							
1/1/1997	Straight-Line Rem	07-000	\$2,753.00	\$32.76	\$327.60	\$2,687.47	\$65.53	
10/31/2003	Mid-Month (1st)	00-061						
			\$0.00					
4005-5	Duty on Truck #4005							
1/1/1997	Straight-Line Rem	07-000	\$702.00	\$8.35	\$93.50	\$685.26	\$16.74	
10/31/2003	Mid-Month (1st)	00-061						
			\$0.00					
4006-1	'87 FREIGHTLINER							
1/1/1997	Straight-Line Rem	07-000	\$19,810.00	\$235.74	\$2,357.40	\$19,338.51	\$471.49	
10/31/2003	Mid-Month (1st)	00-061						
			\$0.00					
4006-2	TRAVEL ON #4006							
1/1/1997	Straight-Line Rem	07-000	\$4,012.00	\$47.74	\$477.40	\$3,916.49	\$95.51	
10/31/2003	Mid-Month (1st)	00-061						
			\$0.00					
4006-3	DUTY ON #4006							
1/1/1997	Straight-Line Rem	07-000	\$842.00	\$10.02	\$100.20	\$821.97	\$20.03	
10/31/2003	Mid-Month (1st)	00-061						
			\$0.00					
4006-4	DOT BOND FOR #4006							
1/1/1997	Straight-Line Rem	07-000	\$500.00	\$5.95	\$59.50	\$488.10	\$11.90	
10/31/2003	Mid-Month (1st)	00-061						
			\$0.00					
4007-1	'87 FREIGHTLINER							
1/1/1997	Straight-Line Rem	07-000	\$20,206.00	\$240.45	\$2,404.50	\$19,725.06	\$480.94	
10/31/2003	Mid-Month (1st)	00-061						
			\$0.00					
4007-2	TRAVEL ON #4007							
1/1/1997	Straight-Line Rem	07-000	\$2,245.00	\$26.72	\$267.20	\$2,191.62	\$53.38	
10/31/2003	Mid-Month (1st)	00-061						
			\$0.00					
4007-3	DOT BOND ON #4007							
1/1/1997	Straight-Line Rem	07-000	\$500.00	\$5.95	\$59.50	\$488.10	\$11.90	
10/31/2003	Mid-Month (1st)	00-061						
			\$0.00					
4007-4	DUTY ON #4007							
1/1/1997	Straight-Line Rem	07-000	\$667.00	\$7.94	\$79.40	\$651.16	\$15.84	
10/31/2003	Mid-Month (1st)	00-061						
			\$0.00					

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Asset ID	Description		Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Pl in Svc	Method	Orig					
Depr Thru	Convention	Rem					
Amort Code	Amort Amt/Pct						
8195-1	1969 FRUEHAUF VAN TRAILER						
1/1/1997	Straight-Line Rem	05-000	\$1,863.00	\$0.00	\$0.00	\$1,863.00	\$0.00
12/31/2001	Mid-Month (1st)	00-000					
			\$0.00				
8178-1	1983 COMET TRAILER						
2/11/1997	Straight-Line Rem	05-000	\$4,472.00	\$0.00	\$0.00	\$4,472.00	\$0.00
1/31/2002	Mid-Month (1st)	00-000					
			\$0.00				
8179-1	1984 COMET TRAILER						
2/11/1997	Straight-Line Rem	05-000	\$4,193.00	\$0.00	\$0.00	\$4,193.00	\$0.00
1/31/2002	Mid-Month (1st)	00-000					
			\$0.00				
8182-1	1984 COMET TRAILER						
2/11/1997	Straight-Line Rem	05-000	\$4,193.00	\$0.00	\$0.00	\$4,193.00	\$0.00
1/31/2002	Mid-Month (1st)	00-000					
			\$0.00				
2509-1	DELIVERY OF #2509						
2/18/1997	Straight-Line Rem	07-000	\$418.00	\$4.97	\$49.70	\$398.36	\$19.64
10/31/2003	Mid-Month (1st)	00-120					
			\$0.00				
4009-1	1997 FREIGHTLINER						
3/12/1997	Straight-Line Rem	07-000	\$19,214.00	\$228.65	\$2,286.50	\$18,313.20	\$900.80
10/31/2003	Mid-Month (1st)	00-120					
			\$0.00				
4009-2	USE TAX ON #4009 - 1997 FREIGHTLINER						
3/31/1997	Straight-Line Rem	07-000	\$1,537.00	\$18.23	\$182.30	\$1,445.70	\$91.30
10/31/2003	Mid-Month (1st)	00-152					
			\$0.00				
4009-3	Duty on #4009						
4/17/1997	Straight-Line Rem	07-000	\$1,332.00	\$15.94	\$159.40	\$1,237.23	\$94.77
10/31/2003	Mid-Month (1st)	00-182					
			\$0.00				
4009-4	Travel Expense on #4009						
4/21/1997	Straight-Line Rem	07-000	\$215.00	\$2.56	\$25.60	\$199.73	\$15.27
10/31/2003	Mid-Month (1st)	00-182					
			\$0.00				
4009-5	EXCISE TAX ON #4009						
4/23/1997	Straight-Line Rem	07-000	\$2,306.00	\$27.43	\$274.30	\$2,142.00	\$164.00
10/31/2003	Mid-Month (1st)	00-182					
			\$0.00				
11043-1	VARIOUS MOTOROLA RADIOS						
4/25/1997	Straight-Line Rem	07-000	\$6,286.00	\$74.77	\$747.70	\$5,838.95	\$447.05
10/31/2003	Mid-Month (1st)	00-182					
			\$0.00				

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Asset ID	Description	Pl in Svc Depr Thru Amort Code	Method Convention Amort Amt/Pct	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
11339-1	MOTOROLA RADIOS	4/25/1997	Straight-Line Rem	07-000	\$1,770.00	\$21.06	\$210.60	\$1,644.18	\$125.82
		10/31/2003	Mid-Month (1st)	00-182					
					\$0.00				
11433-1	MOTOROLA RADIOS	4/25/1997	Straight-Line Rem	07-000	\$3,146.00	\$37.42	\$374.20	\$2,922.25	\$223.75
		10/31/2003	Mid-Month (1st)	00-182					
					\$0.00				
8191-2	USE TAX ON #8191	4/30/1997	Straight-Line Rem	07-000	\$1,304.00	\$15.51	\$155.10	\$1,211.25	\$92.75
		10/31/2003	Mid-Month (1st)	00-182					
					\$0.00				
8192-2	USE TAX ON #8192	4/30/1997	Straight-Line Rem	07-000	\$1,304.00	\$15.51	\$155.10	\$1,211.25	\$92.75
		10/31/2003	Mid-Month (1st)	00-182					
					\$0.00				
8193-2	USE TAX ON #8193	4/30/1997	Straight-Line Rem	07-000	\$1,304.00	\$15.51	\$155.10	\$1,211.25	\$92.75
		10/31/2003	Mid-Month (1st)	00-182					
					\$0.00				
8194-2	USE TAX ON #8194	4/30/1997	Straight-Line Rem	07-000	\$1,304.00	\$15.51	\$155.10	\$1,211.25	\$92.75
		10/31/2003	Mid-Month (1st)	00-182					
					\$0.00				
9990-3	MODIFICATIONS TO #8990	4/30/1997	Straight-Line Rem	07-000	\$5,579.00	\$66.36	\$663.60	\$5,182.22	\$396.78
		10/31/2003	Mid-Month (1st)	00-182					
					\$0.00				
8586-1	\$839 PEERLESS DOLLY	5/1/1997	Straight-Line Rem	07-000	\$3,000.00	\$35.69	\$356.90	\$2,786.70	\$213.30
		10/31/2003	Mid-Month (1st)	00-182					
					\$0.00				
8587-1	\$837 PEERLESS DOLLY	5/1/1997	Straight-Line Rem	07-000	\$3,000.00	\$35.69	\$356.90	\$2,786.70	\$213.30
		10/31/2003	Mid-Month (1st)	00-182					
					\$0.00				
8588-1	\$837 PEERLESS DOLLY	5/1/1997	Straight-Line Rem	07-000	\$3,500.00	\$41.63	\$416.30	\$3,251.07	\$248.93
		10/31/2003	Mid-Month (1st)	00-182					
					\$0.00				
8706-1	\$824 PEERLESS TRAILER	5/1/1997	Straight-Line Rem	07-000	\$3,500.00	\$41.63	\$416.30	\$3,251.07	\$248.93
		10/31/2003	Mid-Month (1st)	00-182					
					\$0.00				
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Asset ID	Description	Pl in Svc Depr Thru Amort Code	Method Convention Amort Amt/Pct	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
8707-1	\$825 PEERLESS TRAILER	5/1/1997	Straight-Line Rem	07-000	\$3,000.00	\$35.69	\$356.90	\$2,786.70	\$213.30
		10/31/2003	Mid-Month (1st)	00-182					
					\$0.00				
8708-1	\$825 PEERLESS TRAILER	5/1/1997	Straight-Line Rem	07-000	\$3,000.00	\$35.69	\$356.90	\$2,786.70	\$213.30
		10/31/2003	Mid-Month (1st)	00-182					
					\$0.00				
8709-1	\$825 PEERLESS TRAILER	5/1/1997	Straight-Line Rem	07-000	\$3,000.00	\$35.69	\$356.90	\$2,786.70	\$213.30
		10/31/2003	Mid-Month (1st)	00-182					
					\$0.00				
8710-1	\$829 PEERLESS TRAILER	5/1/1997	Straight-Line Rem	07-000	\$3,000.00	\$35.69	\$356.90	\$2,786.70	\$213.30
		10/31/2003	Mid-Month (1st)	00-182					
					\$0.00				
8711-1	\$812 PEERLESS TRAILER	5/1/1997	Straight-Line Rem	07-000	\$7,000.00	\$83.27	\$832.70	\$6,502.24	\$497.76
		10/31/2003	Mid-Month (1st)	00-182					
					\$0.00				
8712-1	\$825 PEERLESS TRAILER	5/1/1997	Straight-Line Rem	07-000	\$3,000.00	\$35.69	\$356.90	\$2,786.70	\$213.30
		10/31/2003	Mid-Month (1st)	00-182					
					\$0.00				
3998-2	RAPID RAIL SYSTEM	5/7/1997	Straight-Line Rem	07-000	\$92,140.00	\$1,096.05	\$10,960.50	\$85,587.77	\$6,552.23
		10/31/2003	Mid-Month (1st)	00-182					
					\$0.00				
4006-5	INSTALLATION OF DOGHOUSE	5/20/1997	Straight-Line Rem	07-000	\$30,377.00	\$361.35	\$3,613.50	\$27,848.58	\$2,528.42
		10/31/2003	Mid-Month (1st)	00-213					
					\$0.00				
7405-1	HYDRAULIC EXCAVATOR	6/3/1997	Straight-Line Rem	07-000	\$89,430.00	\$1,063.81	\$10,638.10	\$81,986.24	\$7,443.76
		10/31/2003	Mid-Month (1st)	00-213					
					\$0.00				
8586-2	TAX ON #8586	6/30/1997	Straight-Line Rem	07-000	\$280.00	\$3.33	\$33.30	\$253.41	\$26.59
		10/31/2003	Mid-Month (1st)	00-243					
					\$0.00				
8587-2	TAX ON #8587								

6/30/1997 Straight-Line Rem 07-000 \$280.00 \$3.33 \$33.30 \$253.41 \$26.59  
 10/31/2003 Mid-Month (1st) 00-243  
 \$0.00  
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Asset ID	Description	Pl in Svc	Method	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
		Depr Thru	Convention						
		Amort Code	Amort Amt/Pct						
8588-2	TAX ON #8588 DOLLY								
6/30/1997	Straight-Line Rem	07-000			\$280.00	\$3.33	\$33.30	\$253.41	\$26.59
10/31/2003	Mid-Month (1st)	00-243							
	\$0.00								
8706-2	TAX ON #8706 TRAILER								
6/30/1997	Straight-Line Rem	07-000			\$280.00	\$3.33	\$33.30	\$253.41	\$26.59
10/31/2003	Mid-Month (1st)	00-243							
	\$0.00								
8707-2	TAX ON #8707								
6/30/1997	Straight-Line Rem	07-000			\$280.00	\$3.33	\$33.30	\$253.41	\$26.59
10/31/2003	Mid-Month (1st)	00-243							
	\$0.00								
8708-2	TAX ON #8708								
6/30/1997	Straight-Line Rem	07-000			\$280.00	\$3.33	\$33.30	\$253.41	\$26.59
10/31/2003	Mid-Month (1st)	00-243							
	\$0.00								
8709-2	TAX ON #8709								
6/30/1997	Straight-Line Rem	07-000			\$280.00	\$3.33	\$33.30	\$253.41	\$26.59
10/31/2003	Mid-Month (1st)	00-243							
	\$0.00								
8710-2	TAX ON #8710								
6/30/1997	Straight-Line Rem	07-000			\$280.00	\$3.33	\$33.30	\$253.41	\$26.59
10/31/2003	Mid-Month (1st)	00-243							
	\$0.00								
8711-2	TAX ON #21210 TRAILER								
6/30/1997	Straight-Line Rem	07-000			\$280.00	\$3.33	\$33.30	\$253.41	\$26.59
10/31/2003	Mid-Month (1st)	00-243							
	\$0.00								
8712-2	TAX ON #8712								
6/30/1997	Straight-Line Rem	07-000			\$280.00	\$3.33	\$33.30	\$253.41	\$26.59
10/31/2003	Mid-Month (1st)	00-243							
	\$0.00								
4007-5	ROLLOFF UNIT INSTALLED								
7/23/1997	Straight-Line Rem	07-000			\$30,130.00	\$358.41	\$3,584.10	\$26,903.33	\$3,226.67
10/31/2003	Mid-Month (1st)	00-274							
	\$0.00								
4010-1	ENDLESS CHAIN ROLLOFF UNIT								
8/25/1997	Straight-Line Rem	07-000			\$27,708.90	\$329.61	\$3,296.10	\$24,405.58	\$3,303.32
10/31/2003	Mid-Month (1st)	00-305							
	\$0.00								
3998-3	TRIP EXPENSES FOR #3998								
8/29/1997	Straight-Line Rem	07-000			\$642.51	\$10.02	\$100.20	\$742.05	\$100.46
10/31/2003	Mid-Month (1st)	00-305							
	\$0.00								

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Asset ID	Description	Pl in Svc	Method	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
		Depr Thru	Convention						
		Amort Code	Amort Amt/Pct						
1013-1	1996 VOLVO FE42								
8/31/1997	Straight-Line Rem	07-000			\$49,500.42	\$588.83	\$5,888.30	\$43,599.22	\$5,901.20
10/31/2003	Mid-Month (1st)	00-305							
	\$0.00								
1014-1	1997 VOLVO FE42								
8/31/1997	Straight-Line Rem	07-000			\$50,237.26	\$597.59	\$5,975.90	\$44,248.17	\$5,989.09
10/31/2003	Mid-Month (1st)	00-305							
	\$0.00								
8833-1	BALDWIN S/A JEEP								
8/31/1997	Straight-Line Rem	05-000			\$1,740.75	\$0.00	\$0.00	\$1,740.75	\$0.00
8/31/2002	Mid-Month (1st)	00-000							
	\$0.00								
8831-1	1997 CHINOOK CHASSIS								
8/31/1997	Straight-Line Rem	07-000			\$20,475.79	\$243.57	\$2,435.70	\$18,034.78	\$2,441.01
10/31/2003	Mid-Month (1st)	00-305							
	\$0.00								
8832-1	1997 CHINOOK CHASSIS								
8/31/1997	Straight-Line Rem	07-000			\$20,475.79	\$243.57	\$2,435.70	\$18,034.78	\$2,441.01
10/31/2003	Mid-Month (1st)	00-305							
	\$0.00								
8833-1	1997 CHINOOK CHASSIS								
8/31/1997	Straight-Line Rem	07-000			\$20,475.79	\$243.57	\$2,435.70	\$18,034.78	\$2,441.01
10/31/2003	Mid-Month (1st)	00-305							
	\$0.00								
8834-1	1997 CHINOOK CHASSIS								
8/31/1997	Straight-Line Rem	07-000			\$20,475.79	\$243.57	\$2,435.70	\$18,034.78	\$2,441.01
10/31/2003	Mid-Month (1st)	00-305							
	\$0.00								
8835-1	1997 CHINOOK CHASSIS								
8/31/1997	Straight-Line Rem	07-000			\$20,475.79	\$243.57	\$2,435.70	\$18,034.78	\$2,441.01
10/31/2003	Mid-Month (1st)	00-305							
	\$0.00								
8981-1	'34 ISAAC TRAILER								
8/31/1997	Straight-Line Rem	05-000			\$1,650.00	\$0.00	\$0.00	\$1,650.00	\$0.00
8/31/2002	Mid-Month (1st)	00-000							

9002-1	1966 FORD KNUCKLEBOOM	\$0.00						
8/31/1997	Straight-Line Rem 05-000	\$4,377.50	\$0.00	\$1.00	\$4,377.50	\$0.00		
8/31/2002	Mid-Month (1st) 00-000							
9202-1	1985 FORD (MEDIC VAN)	\$0.00						
8/31/1997	Straight-Line Rem 05-000	\$2,700.00	\$0.00	\$1.00	\$2,700.00	\$0.00		
8/31/2002	Mid-Month (1st) 00-000							

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Asset ID	Description	Pl in Svc	Method	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
		Depr Thru	Convention						
		Amort Code	Amort Amt/Pct						
9003-1	KEITH WALKING FLOOR TRUCK								
9/30/1997	Straight-Line Rem 10-000			\$34,818.08	\$289.99	\$2,899.90	\$21,186.07	\$13,632.01	
10/31/2003	Mid-Month (1st) 03-334								
9202-2	USE TAX ON #9202								
9/30/1997	Straight-Line Rem 07-000			\$216.00	\$2.57	\$25.70	\$187.72	\$28.28	
10/31/2003	Mid-Month (1st) 00-335								
11046-1	1984 BUICK REGAL								
10/1/1997	Straight-Line Rem 05-000			\$297.00	\$0.00	\$1.00	\$297.00	\$0.00	
9/30/2002	Mid-Month (1st) 00-000								
11047-1	1974 DODGE FLATBED TRUCK								
10/1/1997	Straight-Line Rem 05-000			\$1,215.00	\$0.00	\$1.00	\$1,215.00	\$0.00	
9/30/2002	Mid-Month (1st) 00-000								
11049-1	1985 FORD CHALLENGER BUS								
10/1/1997	Straight-Line Rem 05-000			\$4,131.80	\$0.00	\$1.00	\$4,131.80	\$0.00	
9/30/2002	Mid-Month (1st) 00-000								
1015-1	1975 CHEVY GARGAGE TRUCK								
10/20/1997	Straight-Line Rem 05-000			\$2,500.00	\$0.00	\$1.00	\$2,500.00	\$0.00	
10/31/2002	Mid-Month (1st) 00-000								
9302-1	1970 DODGE CARGO/CANOPY TRUCK								
10/20/1997	Straight-Line Rem 05-000			\$925.00	\$0.00	\$1.00	\$925.00	\$0.00	
10/31/2002	Mid-Month (1st) 00-000								
9604-1	1971 DODGE BOOM TRUCK								
10/20/1997	Straight-Line Rem 05-000			\$1,225.00	\$0.00	\$1.00	\$1,225.00	\$0.00	
10/31/2002	Mid-Month (1st) 00-000								
1015-2	USE TAX ON #1015								
11/1/1997	Straight-Line Rem 05-000			\$210.00	\$0.00	\$1.00	\$210.00	\$0.00	
10/31/2002	Mid-Month (1st) 00-000								
4005-6	ENDLESS CHAIN ROLLOFF UNIT								
11/1/1997	Straight-Line Rem 07-000			\$28,211.80	\$335.59	\$3,355.90	\$24,175.48	\$4,036.32	
10/31/2003	Mid-Month (1st) 01-000								
4009-6	USE TAX ON #4009								
11/1/1997	Straight-Line Rem 07-000			\$111.92	\$1.33	\$13.30	\$95.90	\$16.02	
10/31/2003	Mid-Month (1st) 01-000								

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Asset ID	Description	Pl in Svc	Method	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
		Depr Thru	Convention						
		Amort Code	Amort Amt/Pct						
5551-1	1993 KENWORTH T600B								
11/1/1997	Straight-Line Rem 05-000			\$29,160.00	\$0.00	\$1.00	\$29,160.00	\$0.00	
10/31/2002	Mid-Month (1st) 00-000								
8179-2	USE TAX ON #8178								
11/1/1997	Straight-Line Rem 05-000			\$375.65	\$0.00	\$1.00	\$375.65	\$0.00	
10/31/2002	Mid-Month (1st) 00-000								
8179-2	USE TAX ON #8179								
11/1/1997	Straight-Line Rem 05-000			\$352.21	\$0.00	\$1.00	\$352.21	\$0.00	
10/31/2002	Mid-Month (1st) 00-000								
8192-2	USE TAX ON #8192								
11/1/1997	Straight-Line Rem 05-000			\$352.21	\$0.00	\$1.00	\$352.21	\$0.00	
10/31/2002	Mid-Month (1st) 00-000								
8981-2	USE TAX ON #8981								
11/1/1997	Straight-Line Rem 05-000			\$138.60	\$0.00	\$1.00	\$138.60	\$0.00	
10/31/2002	Mid-Month (1st) 00-000								
9302-2	USE TAX ON #9302								
11/1/1997	Straight-Line Rem 05-000			\$77.70	\$0.00	\$1.00	\$77.70	\$0.00	
10/31/2002	Mid-Month (1st) 00-000								
9604-2	USE TAX ON #9604								
11/1/1997	Straight-Line Rem 05-000			\$102.90	\$0.00	\$1.00	\$102.90	\$0.00	
10/31/2002	Mid-Month (1st) 00-000								
4008-1	ROLLOFF UNIT								

11/10/1997	Straight-Line Rem	07-000	\$27,833.53	\$331.09	\$3,310.90	\$23,851.33	\$3,982.20
10/31/2003	Mid-Month (1st)	01-000					
			\$0.00				
11430-2	ASSESSED USE TAX						
12/18/1997	Straight-Line Rem	02-013	\$3,160.00	\$0.00	\$0.00	\$3,160.00	\$0.00
1/13/2000	Mid-Month (1st)	00-000					
			\$0.00				
4009-7	ENDLESS CHAIN ROLLOFF UNIT						
12/18/1997	Straight-Line Rem	07-000	\$29,903.50	\$355.72	\$3,557.20	\$24,911.84	\$4,991.66
10/31/2003	Mid-Month (1st)	01-061					
			\$0.00				
1022-1	WHITE TRUCK W/ HEIL PACKER						
1/1/1998	Straight-Line Rem	05-000	\$25,000.00	\$0.00	\$1,442.63	\$25,000.00	\$0.00
7/2/2003	Half-Year	00-000					
			\$0.00				
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Asset ID	Description	Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem	Amort Code	Amort Amt/Pct					
4601-1	18'9" CARRIER w/ WHEEL LIFT	1/1/1998	Straight-Line Rem	07-000	\$44,966.00	\$534.89	\$5,348.90	\$37,459.94	\$7,506.06
		10/31/2003	Mid-Month (1st)	01-061					
					\$0.00				
5036-1	'99 INTERNATIONAL TRUCK	1/1/1998	Straight-Line Rem	07-000	\$43,902.00	\$522.23	\$5,222.30	\$36,573.52	\$7,328.48
		10/31/2003	Mid-Month (1st)	01-061					
					\$0.00				
5550-1	1993 KENWORTH T600B T/A TRUCK	1/1/1998	Straight-Line Rem	07-000	\$30,240.00	\$359.72	\$3,597.20	\$25,192.13	\$5,047.87
		10/31/2003	Mid-Month (1st)	01-061					
					\$0.00				
5552-1	1993 KENWORTH T600B	1/1/1998	Straight-Line Rem	05-000	\$25,920.00	\$0.00	\$0.00	\$25,920.00	\$0.00
		12/31/2002	Mid-Month (1st)	00-000					
					\$0.00				
7994-1	MILLER 200 AMP ELEC WELDER	1/1/1998	Straight-Line Rem	07-000	\$864.00	\$10.28	\$102.80	\$719.79	\$144.21
		10/31/2003	Mid-Month (1st)	01-061					
					\$0.00				
7995-1	WINCO 50 KW PORTABLE GENERATOR	1/1/1998	Straight-Line Rem	07-000	\$3,780.00	\$44.96	\$449.60	\$3,149.97	\$631.03
		10/31/2003	Mid-Month (1st)	01-061					
					\$0.00				
7996-1	'1997 ECONOMY PC1030 ELEC SCISSOR	1/1/1998	Straight-Line Rem	07-000	\$270.00	\$3.21	\$32.10	\$224.91	\$45.09
		10/31/2003	Mid-Month (1st)	01-061					
					\$0.00				
7997-1	1999 ECONOMY 1030 ELEC SCISSOR	1/1/1998	Straight-Line Rem	07-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		1/1/1998	Mid-Month (1st)	07-000					
					\$0.00				
7998-1	BANDIT 15N SCISSORLIFT	1/1/1998	Straight-Line Rem	07-000	\$1,890.00	\$22.48	\$224.80	\$1,574.49	\$315.51
		10/31/2003	Mid-Month (1st)	01-061					
					\$0.00				
9203-1	1991 15' VAN LUBE TRUCK	1/1/1998	Straight-Line Rem	05-000	\$7,000.00	\$0.00	\$0.00	\$7,000.00	\$0.00
		12/31/2002	Mid-Month (1st)	00-000					
					\$0.00				
9991-1	YAMAHA 4-WHEEL ELECTRIC SCOOTER	1/1/1998	Straight-Line Rem	05-000	\$725.00	\$0.00	\$0.00	\$725.00	\$0.00
		12/31/2002	Mid-Month (1st)	00-000					
					\$0.00				
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Asset ID	Description	Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem	Amort Code	Amort Amt/Pct					
9992-1	YAMAHA 4-WHEEL SCOOTER	1/1/1998	Straight-Line Rem	05-000	\$725.00	\$0.00	\$0.00	\$725.00	\$0.00
		12/31/2002	Mid-Month (1st)	00-000					
					\$0.00				
9993-1	JOHN DEERE TRACTOR	1/1/1998	Straight-Line Rem	05-000	\$1,300.00	\$0.00	\$0.00	\$1,300.00	\$0.00
		12/31/2002	Mid-Month (1st)	00-000					
					\$0.00				
9994-1	JOHN DEERE TRACTOR	1/1/1998	Straight-Line Rem	07-000	\$1,409.20	\$16.76	\$167.60	\$1,173.94	\$235.26
		10/31/2003	Mid-Month (1st)	01-061					
					\$0.00				
11050-1	VARICUS BUSES	2/1/1998	Straight-Line Rem	05-000	\$6,160.00	\$0.00	\$104.58	\$6,160.00	\$0.00
		1/31/2003	Mid-Month (1st)	00-000					
					\$0.00				
11050-2	USE TAX ON BUSES	2/1/1998	Straight-Line Rem	07-000	\$517.44	\$6.16	\$61.60	\$424.83	\$92.61
		10/31/2003	Mid-Month (1st)	01-092					
					\$0.00				
11050-3	TRANSPORTATION FOR BUSES	2/1/1998	Straight-Line Rem	07-000	\$300.00	\$3.57	\$35.70	\$246.30	\$53.70
		10/31/2003	Mid-Month (1st)	01-092					

				\$0.00				
11051-1	CHEVY C60 GARBAGE TRUCK							
2/1/1998	Straight-Line Rem	05-000	\$1,750.00	\$0.00	\$29.71	\$1,750.00	\$0.00	
1/31/2003	Mid-Month (1st)	00-000						
				\$0.00				
11052-1	THUNDERBIRD 53 IN. HYD GRAPPL							
2/1/1998	Straight-Line Rem	05-000	\$4,250.00	\$0.00	\$72.15	\$4,250.00	\$0.00	
1/31/2003	Mid-Month (1st)	00-000						
				\$0.00				
11053-1	RAMEY HYD. LOG LOADER							
2/1/1998	Straight-Line Rem	05-000	\$1,000.00	\$0.00	\$16.98	\$1,000.00	\$0.00	
1/31/2003	Mid-Month (1st)	00-000						
				\$0.00				
4014-1	1987 FREIGHTLINER							
2/1/1998	Straight-Line Rem	05-000	\$13,661.00	\$0.00	\$231.92	\$13,661.00	\$0.00	
1/31/2003	Mid-Month (1st)	00-000						
				\$0.00				
4014-2	TRAVEL EXPENSE							
2/1/1998	Straight-Line Rem	07-000	\$920.00	\$10.94	\$109.40	\$755.24	\$164.76	
10/31/2003	Mid-Month (1st)	01-092						
				\$0.00				
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Asset ID	Description	Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem	Amort Code	Amort Amt/Pct					
4014-3	FED. EXCISE TAX ON #4014								
2/1/1998	Straight-Line Rem	07-000	\$1,639.32	\$19.50	\$195.00	\$1,345.79	\$293.53		
10/31/2003	Mid-Month (1st)	01-092							
				\$0.00					
4014-4	IMPORT DUTY ON #4014								
2/1/1998	Straight-Line Rem	07-000	\$3,752.64	\$44.64	\$446.40	\$3,080.73	\$671.91		
10/31/2003	Mid-Month (1st)	01-092							
				\$0.00					
4014-5	DOT BOND ON #4014								
2/1/1998	Straight-Line Rem	07-000	\$500.00	\$5.95	\$59.50	\$410.49	\$89.51		
10/31/2003	Mid-Month (1st)	01-092							
				\$0.00					
4014-6	USE TAX ON #4014 FREIGHTLINER								
2/1/1998	Straight-Line Rem	07-000	\$1,147.53	\$13.65	\$136.50	\$942.06	\$205.47		
10/31/2003	Mid-Month (1st)	01-092							
				\$0.00					
4014-7	USE TAX ON #4014 IMPORT DUTY								
2/1/1998	Straight-Line Rem	07-000	\$315.00	\$3.75	\$37.50	\$258.64	\$56.37		
10/31/2003	Mid-Month (1st)	01-092							
				\$0.00					
4601-2	USE TAX ON #4601								
2/1/1998	Straight-Line Rem	07-000	\$3,777.14	\$44.93	\$449.30	\$3,100.84	\$676.30		
10/31/2003	Mid-Month (1st)	01-092							
				\$0.00					
9203-2	USE TAX ON #9203								
2/1/1998	Straight-Line Rem	07-000	\$588.00	\$6.99	\$69.90	\$482.67	\$105.33		
10/31/2003	Mid-Month (1st)	01-092							
				\$0.00					
9603-1	CHEVY LADDER TRUCK								
2/1/1998	Straight-Line Rem	05-000	\$2,160.00	\$0.00	\$36.67	\$2,160.00	\$0.00		
1/31/2003	Mid-Month (1st)	00-000							
				\$0.00					
9991-2	USE TAX ON #9991								
2/1/1998	Straight-Line Rem	07-000	\$60.90	\$0.72	\$7.20	\$49.95	\$10.95		
10/31/2003	Mid-Month (1st)	01-092							
				\$0.00					
9992-2	USE TAX ON #9992								
2/1/1998	Straight-Line Rem	07-000	\$60.90	\$0.72	\$7.20	\$49.95	\$10.95		
10/31/2003	Mid-Month (1st)	01-092							
				\$0.00					
9993-2	USE TAX ON #9993								
2/1/1998	Straight-Line Rem	07-000	\$109.20	\$1.30	\$13.00	\$89.66	\$19.54		
10/31/2003	Mid-Month (1st)	01-092							
				\$0.00					
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Asset ID	Description	Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem	Amort Code	Amort Amt/Pct					
1201-1	1990 FORD GARBAGE TRUCK								
2/15/1998	Straight-Line Rem	05-000	\$2,500.00	\$0.00	\$30.78	\$2,500.00	\$0.00		
2/28/2003	Mid-Month (1st)	00-000							
				\$0.00					
4512-1	1995 NISSAN UD HOOK TRUCK								
2/15/1998	Straight-Line Rem	05-000	\$25,000.00	\$0.00	\$807.78	\$25,000.00	\$0.00		
2/28/2003	Mid-Month (1st)	00-000							
				\$0.00					
4513-1	1993 NISSAN UD HOOK TRUCK								
2/15/1998	Straight-Line Rem	05-000	\$20,000.00	\$0.00	\$646.22	\$20,000.00	\$0.00		
2/28/2003	Mid-Month (1st)	00-000							
				\$0.00					
4514-1	1992 NISSAN UD HOOK TRUCK								
2/15/1998	Straight-Line Rem	05-000	\$15,000.00	\$0.00	\$484.67	\$15,000.00	\$0.00		
2/28/2003	Mid-Month (1st)	00-000							
				\$0.00					
5490-1	1992 BURCH TRAILER								

2/15/1998	Straight-Line Rem	05-000	\$3,500.00	\$0.00	\$113.09	\$3,500.00	\$0.00
2/28/2003	Mid-Month (1st)	00-000					
			\$0.00				
7014-1	CLARK FORKLIFT						
2/15/1998	Straight-Line Rem	05-000	\$4,000.00	\$0.00	\$129.24	\$4,000.00	\$0.00
2/28/2003	Mid-Month (1st)	00-000					
			\$0.00				
7386-1	753 MELROE BOBCAT						
2/15/1998	Straight-Line Rem	05-000	\$5,000.00	\$0.00	\$161.56	\$5,000.00	\$0.00
2/28/2003	Mid-Month (1st)	00-000					
			\$0.00				
7387-1	843 MELROE BOBCAT						
2/15/1998	Straight-Line Rem	05-000	\$6,000.00	\$0.00	\$193.87	\$6,000.00	\$0.00
2/28/2003	Mid-Month (1st)	00-000					
			\$0.00				
9589-1	1985 MACK VAN TRUCK						
2/15/1998	Straight-Line Rem	05-000	\$5,000.00	\$0.00	\$161.56	\$5,000.00	\$0.00
2/28/2003	Mid-Month (1st)	00-000					
			\$0.00				
4012-1	ROLLOFF UNIT						
2/20/1998	Straight-Line Rem	07-000	\$30,419.74	\$361.86	\$3,619.60	\$24,639.99	\$5,779.75
10/31/2003	Mid-Month (1st)	01-120					
			\$0.00				
4012-2	WORK DONE ON #4012						
2/28/1998	Straight-Line Rem	07-000	\$4,540.20	\$54.01	\$540.10	\$3,677.57	\$862.63
10/31/2003	Mid-Month (1st)	01-120					
			\$0.00				

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Asset ID	Description	Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem	Amort Code	Amort Amt/Pct					
5555-2	USE TAX								
3/9/1998	Straight-Line Rem	07-000			\$1,657.27	\$19.71	\$197.10	\$1,342.35	\$314.92
10/31/2003	Mid-Month (1st)	01-120							
					\$0.00				
4011-1	ENDLESS CHAIN ROLLOFF UNIT								
3/13/1998	Straight-Line Rem	07-000			\$30,352.21	\$361.95	\$3,619.50	\$24,585.22	\$5,766.99
10/31/2003	Mid-Month (1st)	01-120							
					\$0.00				
4011-2	WORK DONE ON #4011								
3/13/1998	Straight-Line Rem	07-000			\$4,540.20	\$54.01	\$540.10	\$3,677.57	\$862.63
10/31/2003	Mid-Month (1st)	01-120							
					\$0.00				
1022-2	WHITE TRUCK W/HEIL PACKER								
4/1/1998	Straight-Line Rem	05-000			\$13,971.22	\$0.00	\$206.23	\$13,971.22	\$0.00
7/2/2003	Half-Year	00-000							
					\$0.00				
7385-1	BOBCAT 743 SKID STEER LOADER								
4/1/1998	Straight-Line Rem	05-000			\$8,100.00	\$0.00	\$399.23	\$8,100.00	\$0.00
3/31/2003	Mid-Month (1st)	00-000							
					\$0.00				
9990-1	TERRAINI KING PORTABLE BROOM								
4/1/1998	Straight-Line Rem	05-000			\$6,480.00	\$0.00	\$119.59	\$6,480.00	\$0.00
3/31/2003	Mid-Month (1st)	00-000							
					\$0.00				
9985-1	SINGLE AXLE YARD GOAT								
4/1/1998	Straight-Line Rem	05-000			\$7,250.00	\$0.00	\$117.34	\$7,250.00	\$0.00
3/31/2003	Mid-Month (1st)	00-000							
					\$0.00				
9985-2	USE TAX PD. ON #9985								
4/1/1998	Straight-Line Rem	05-000			\$609.00	\$0.00	\$11.71	\$609.00	\$0.00
3/31/2003	Mid-Month (1st)	00-000							
					\$0.00				
4014-8	ENDLESS CHAIN ROLLOFF UNIT								
4/6/1998	Straight-Line Rem	07-000			\$27,767.14	\$330.30	\$3,333.10	\$22,154.69	\$5,612.46
10/31/2003	Mid-Month (1st)	01-151							
					\$0.00				
9786-1	Z6500 FRAME LIFT								
4/10/1998	Straight-Line Rem	07-000			\$5,376.39	\$63.95	\$639.51	\$4,299.63	\$1,086.75
10/31/2003	Mid-Month (1st)	01-151							
					\$0.00				
9783-1	FRAME LIFT #9783								
4/20/1998	Straight-Line Rem	07-000			\$5,376.39	\$63.95	\$639.51	\$4,226.56	\$1,149.83
10/31/2003	Mid-Month (1st)	01-131							
					\$0.00				

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Asset ID	Description	Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem	Amort Code	Amort Amt/Pct					
7076-1	HYSTER CONTAINER FORKLIFT								
6/1/1998	Straight-Line Rem	07-000			\$376,679.10	\$4,480.77	\$44,807.70	\$291,556.81	\$85,122.29
10/31/2003	Mid-Month (1st)	01-212							
					\$0.00				
6313-1	'1985 LINCOLN LIMO								
6/11/1998	Straight-Line Rem	07-000			\$9,214.00	\$109.60	\$1,096.00	\$7,131.77	\$2,082.23
10/31/2003	Mid-Month (1st)	01-212							
					\$0.00				
5556-2	USE TAX								
6/15/1998	Straight-Line Rem	07-000			\$1,571.09	\$18.69	\$186.90	\$1,197.63	\$373.46
10/31/2003	Mid-Month (1st)	01-242							

5557-3	USE TAX	\$0.00						
6/15/1998	Straight-Line Rem	07-000	\$1,571.09	\$18.69	\$186.90	\$1,197.63	\$373.46	
10/31/2003	Mid-Month (1st)	01-242						
5558-2	USE TAX	\$0.00						
6/15/1998	Straight-Line Rem	07-000	\$1,571.09	\$18.69	\$186.90	\$1,197.63	\$373.46	
10/31/2003	Mid-Month (1st)	01-242						
5559-3	USE TAX	\$0.00						
6/15/1998	Straight-Line Rem	07-000	\$1,571.09	\$18.69	\$186.90	\$1,197.63	\$373.46	
10/31/2003	Mid-Month (1st)	01-242						
8012-1	1998 STAR 53' ALUM TRAILER	\$0.00						
6/18/1998	Straight-Line Rem	07-000	\$70,352.53	\$936.88	\$9,368.90	\$53,628.83	\$16,723.70	
10/31/2003	Mid-Month (1st)	01-242						
4015-1	'99 PETE W/CASCADE R/O AND TAPPER	\$0.00						
6/24/1998	Straight-Line Rem	07-000	\$133,465.00	\$1,587.63	\$15,876.30	\$101,738.61	\$31,726.39	
10/31/2003	Mid-Month (1st)	01-242						
5502-2	DROP AXLE ON 5502	\$0.00						
7/1/1998	Straight-Line Rem	05-000	\$8,029.58	\$0.00	\$795.92	\$8,029.58	\$0.00	
6/30/2003	Mid-Month (1st)	00-000						
5538-3	DROP AXLE ON 5538	\$0.00						
7/1/1998	Straight-Line Rem	05-000	\$8,294.27	\$0.00	\$822.16	\$8,294.27	\$0.00	
6/30/2003	Mid-Month (1st)	00-000						
5554-1	1993 IH 9400 T/A TRACTOR	\$0.00						
7/1/1998	Straight-Line Rem	07-000	\$17,850.00	\$212.33	\$2,123.30	\$13,606.78	\$4,243.22	
10/31/2003	Mid-Month (1st)	01-242						
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Asset ID	Description							
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book	
Depr Thru	Convention	Rem						
Amort Code	Amort Amt/Pct							
5554-2	1993 TRACTOR (TRAVEL EXPENSE)							
7/1/1998	Straight-Line Rem	07-000	\$840.13	\$9.99	\$99.90	\$640.41	\$199.77	
10/31/2003	Mid-Month (1st)	01-242						
5554-3	1993 IHC TRACTOR (FET)	\$0.00						
7/1/1998	Straight-Line Rem	07-000	\$2,142.00	\$25.48	\$254.90	\$1,632.82	\$509.18	
10/31/2003	Mid-Month (1st)	01-242						
5554-4	1993 IHC TRACTOR (BOND)	\$0.00						
7/1/1998	Straight-Line Rem	07-000	\$520.00	\$6.19	\$61.90	\$396.44	\$123.56	
10/31/2003	Mid-Month (1st)	01-242						
5554-5	1993 IHC TRACTOR (DUTY)	\$0.00						
7/1/1998	Straight-Line Rem	07-000	\$925.77	\$11.01	\$110.10	\$705.68	\$220.09	
10/31/2003	Mid-Month (1st)	01-242						
5555-1	1993 IH 9400 T/A TRACTOR	\$0.00						
7/1/1998	Straight-Line Rem	07-000	\$22,277.95	\$265.01	\$2,650.10	\$16,982.22	\$5,295.73	
10/31/2003	Mid-Month (1st)	01-242						
5556-1	'1993 IHC 9400 TRACTOR	\$0.00						
7/1/1998	Straight-Line Rem	07-000	\$21,713.03	\$258.29	\$2,582.90	\$16,551.59	\$5,161.44	
10/31/2003	Mid-Month (1st)	01-242						
5557-1	'1993 IHC 9400 TRACTOR	\$0.00						
7/1/1998	Straight-Line Rem	07-000	\$21,713.03	\$258.29	\$2,582.90	\$16,551.59	\$5,161.44	
10/31/2003	Mid-Month (1st)	01-242						
5558-1	'1993 IHC 9400 TRACTOR	\$0.00						
7/1/1998	Straight-Line Rem	07-000	\$21,713.03	\$258.29	\$2,582.90	\$16,551.59	\$5,161.44	
10/31/2003	Mid-Month (1st)	01-242						
5559-1	1993 IHC 9400 TRACTOR	\$0.00						
7/1/1998	Straight-Line Rem	07-000	\$21,713.04	\$258.29	\$2,582.90	\$16,551.60	\$5,161.44	
10/31/2003	Mid-Month (1st)	01-242						
6011-1	'94 DODGE RAM PU	\$0.00						
7/1/1998	Straight-Line Rem	07-000	\$8,000.83	\$95.17	\$951.70	\$6,098.88	\$1,901.95	
10/31/2003	Mid-Month (1st)	01-242						
7053-1	'78 HYSTER FORKLIFT	\$0.00						
7/1/1998	Straight-Line Rem	07-000	\$6,856.30	\$81.56	\$715.60	\$5,226.48	\$1,629.82	
10/31/2003	Mid-Month (1st)	01-242						
System:	11/24/2003 2:09:40 PM							
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			Depreciation Ledger					
			For BCCX					

Asset ID	Description							
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book	
Depr Thru	Convention	Rem						
Amort Code	Amort Amt/Pct							
7054-1	'78 HYSTER GAS FORKLIFT	\$0.00						
7/1/1998	Straight-Line Rem	07-000	\$5,962.00	\$70.92	\$709.20	\$4,544.75	\$1,417.25	
10/31/2003	Mid-Month (1st)	01-242						
9514-1	'95 FORD E350 CUBE VAN	\$0.00						



7/1/1998	Straight-Line Rem	07-000	\$9,777.68	\$116.31	\$1,163.10	\$7,453.40	\$2,324.28
10/31/2003	Mid-Month (1st)	01-242	\$0.00				
8013-1	1998 STAR 53' ALUM TRAILER						
7/9/1998	Straight-Line Rem	07-000	\$70,352.53	\$836.88	\$8,368.80	\$53,628.83	\$16,723.70
10/31/2003	Mid-Month (1st)	01-242	\$0.00				
6012-1	1983 FORD F150 PU						
7/16/1998	Straight-Line Rem	07-000	\$1,193.05	\$14.07	\$140.70	\$887.45	\$295.60
10/31/2003	Mid-Month (1st)	01-273	\$0.00				
8190-1	'1965 AEROLINER VAN TRAILER						
7/16/1998	Straight-Line Rem	07-000	\$1,424.15	\$16.94	\$169.40	\$1,068.33	\$355.82
10/31/2003	Mid-Month (1st)	01-273	\$0.00				
9589-1	1984 CHEV VANDURA VAN TRUCK						
7/16/1998	Straight-Line Rem	07-000	\$2,995.95	\$35.64	\$356.40	\$2,247.48	\$748.47
10/31/2003	Mid-Month (1st)	01-273	\$0.00				
8014-1	1998 STAR 53' TRAILER						
7/24/1998	Straight-Line Rem	07-000	\$70,352.53	\$836.88	\$8,368.80	\$52,775.91	\$17,576.62
10/31/2003	Mid-Month (1st)	01-273	\$0.00				
8018-1	1998 STAR REFUSE TRAILER 48'102"13'6"						
8/4/1998	Straight-Line Rem	07-000	\$49,193.00	\$585.05	\$5,850.50	\$36,895.23	\$12,297.77
10/31/2003	Mid-Month (1st)	01-273	\$0.00				
5502-3	DROP AXLE						
8/5/1998	Straight-Line Rem	07-000	\$8,102.69	\$96.39	\$963.90	\$6,078.38	\$2,024.31
10/31/2003	Mid-Month (1st)	01-273	\$0.00				
8015-1	1998 STAR 53' TFR TRAILER						
8/5/1998	Straight-Line Rem	07-000	\$70,352.53	\$836.88	\$8,368.80	\$52,775.91	\$17,576.62
10/31/2003	Mid-Month (1st)	01-273	\$0.00				
8016-1	1998 53'X100' TRANSFER TRAILER						
8/14/1998	Straight-Line Rem	07-000	\$70,661.04	\$840.54	\$8,405.40	\$53,007.25	\$17,653.79
10/31/2003	Mid-Month (1st)	01-273	\$0.00				
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Depreciation Ledger  
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Asset ID	Description		Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Pl in Svc	Method	Orig					
Depr Thru	Convention	Rem					
Amort Code	Amort Amt/Pct						
5557-2	DROP AXLE						
8/20/1998	Straight-Line Rem	07-000	\$8,016.21	\$95.36	\$953.60	\$5,916.32	\$2,099.89
10/31/2003	Mid-Month (1st)	01-304	\$0.00				
7019-1	1976 CHAMP 6000 FORKLIFT						
8/22/1998	Straight-Line Rem	07-000	\$6,297.20	\$74.79	\$747.90	\$4,640.22	\$1,646.98
10/31/2003	Mid-Month (1st)	01-304	\$0.00				
7019-2	ADD 10% FET						
8/24/1998	Straight-Line Rem	07-000	\$590.00	\$6.90	\$69.00	\$428.06	\$151.94
10/31/2003	Mid-Month (1st)	01-304	\$0.00				
5559-2	DROP AXLE						
8/31/1998	Straight-Line Rem	07-000	\$7,916.48	\$94.17	\$941.70	\$5,842.67	\$2,073.82
10/31/2003	Mid-Month (1st)	01-304	\$0.00				
8176-1	84 TEMPE 45 FT REFER						
9/12/1998	Straight-Line Rem	07-000	\$2,991.00	\$35.46	\$354.60	\$2,200.09	\$790.91
10/31/2003	Mid-Month (1st)	01-304	\$0.00				
8176-2	PAY USE TAX						
9/14/1998	Straight-Line Rem	07-000	\$299.10	\$3.55	\$35.50	\$220.04	\$78.06
10/31/2003	Mid-Month (1st)	01-304	\$0.00				
6608-1	84'91'94" JEEP CHEROKEE						
10/3/1998	Straight-Line Rem	07-000	\$5,962.00	\$70.92	\$709.20	\$4,330.24	\$1,631.76
10/31/2003	Mid-Month (1st)	01-334	\$0.00				
9978-1	EBROLD 1990 ROSCO RB38 BROOM						
10/3/1998	Straight-Line Rem	07-000	\$7,599.00	\$90.26	\$902.60	\$5,511.18	\$2,076.82
10/31/2003	Mid-Month (1st)	01-334	\$0.00				
9979-1	EPH12 1989 JOHN DEERE						
10/3/1998	Straight-Line Rem	07-000	\$2,059.60	\$24.50	\$245.00	\$1,495.90	\$563.70
10/31/2003	Mid-Month (1st)	01-334	\$0.00				
2002-3	VIDEO CAMERA						
10/28/1998	Straight-Line Rem	07-000	\$1,529.14	\$18.19	\$181.90	\$1,092.10	\$437.04
10/31/2003	Mid-Month (1st)	02-000	\$0.00				
2003-5	VIDEO CAMERA						
10/28/1998	Straight-Line Rem	07-000	\$1,529.13	\$18.19	\$181.90	\$1,092.09	\$437.04
10/31/2003	Mid-Month (1st)	02-000	\$0.00				
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Asset ID	Description		Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Pl in Svc	Method	Orig					
Depr Thru	Convention	Rem					
Amort Code	Amort Amt/Pct						

2004-2	VIDEO CAMERA							
10/28/1998	Straight-Line Rem	07-000	\$1,529.14	\$18.19	\$181.90	\$1,092.10	\$437.04	
10/31/2003	Mid-Month (1st)	02-000	\$0.00					
2005-2	VIDEO CAMERA							
10/28/1998	Straight-Line Rem	07-000	\$1,529.14	\$18.19	\$181.90	\$1,092.10	\$437.04	
10/31/2003	Mid-Month (1st)	02-000	\$0.00					
2007-3	VIDEO CAMERA							
10/28/1998	Straight-Line Rem	07-000	\$1,529.14	\$18.19	\$181.90	\$1,092.10	\$437.04	
10/31/2003	Mid-Month (1st)	02-000	\$0.00					
2008-2	VIDEO CAMERA							
10/28/1998	Straight-Line Rem	07-000	\$1,529.14	\$18.19	\$181.90	\$1,092.10	\$437.04	
10/31/2003	Mid-Month (1st)	02-000	\$0.00					
2010-2	VIDEO CAMERA							
10/28/1998	Straight-Line Rem	07-000	\$1,529.14	\$18.19	\$181.90	\$1,092.10	\$437.04	
10/31/2003	Mid-Month (1st)	02-000	\$0.00					
2392-2	VIDEO CAMERA							
10/28/1998	Straight-Line Rem	07-000	\$1,529.14	\$18.19	\$181.90	\$1,092.10	\$437.04	
10/31/2003	Mid-Month (1st)	02-000	\$0.00					
2394-2	VIDEO CAMERA							
10/28/1998	Straight-Line Rem	07-000	\$1,529.14	\$18.19	\$181.90	\$1,092.10	\$437.04	
10/31/2003	Mid-Month (1st)	02-000	\$0.00					
2399-2	VIDEO CAMERA							
10/28/1998	Straight-Line Rem	07-000	\$1,529.14	\$18.19	\$181.90	\$1,092.10	\$437.04	
10/31/2003	Mid-Month (1st)	02-000	\$0.00					
5031-1	1999 INTERNATIONAL 4700LPX 4X2 CAB CHA							
10/28/1998	Straight-Line Rem	07-000	\$43,902.00	\$522.23	\$5,222.30	\$31,354.04	\$12,547.96	
10/31/2003	Mid-Month (1st)	02-000	\$0.00					
5032-1	1999 INTERNATIONAL 4700LPX 4X2 CAB							
10/28/1998	Straight-Line Rem	07-000	\$43,902.00	\$522.23	\$5,222.30	\$31,354.04	\$12,547.96	
10/31/2003	Mid-Month (1st)	02-000	\$0.00					
5033-1	1999 INTERNATIONAL							
11/23/1998	Straight-Line Rem	07-000	\$43,902.00	\$522.23	\$5,222.30	\$30,838.96	\$13,063.04	
10/31/2003	Mid-Month (1st)	02-030	\$0.00					
System:	11/24/2003 2:09:40 PM							
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			Depreciation Ledger					
			For BOCK					

Asset ID	Description							
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book	
Depr Thru	Convention	Rem						
Amort Code	Amort Amt/Pct							
5554-6	USE TAX							
12/1/1998	Straight-Line Rem	07-000	\$1,499.40	\$17.84	\$178.40	\$1,053.29	\$446.11	
10/31/2003	Mid-Month (1st)	02-030	\$0.00					
5034-1	1999 INTERNATIONAL TRUCK							
12/11/1998	Straight-Line Rem	07-000	\$43,902.00	\$522.23	\$5,222.30	\$30,838.96	\$13,063.04	
10/31/2003	Mid-Month (1st)	02-030	\$0.00					
5035-1	1999 INTERNATIONAL TRUCK							
12/11/1998	Straight-Line Rem	07-000	\$43,902.00	\$522.23	\$5,222.30	\$30,838.96	\$13,063.04	
10/31/2003	Mid-Month (1st)	02-030	\$0.00					
1548-1	'87 FREIGHTLINER							
1/1/1999	Straight-Line Rem	07-000	\$25,930.28	\$308.45	\$3,084.50	\$17,900.36	\$8,029.92	
10/31/2003	Mid-Month (1st)	02-061	\$0.00					
1999-1-1	VIDEO CAMERAS							
1/1/1999	Straight-Line Rem	07-000	\$7,642.96	\$90.92	\$909.20	\$5,276.19	\$2,366.77	
10/31/2003	Mid-Month (1st)	02-061	\$0.00					
1999-2-1	DROP AXLES							
1/1/1999	Straight-Line Rem	07-000	\$24,844.17	\$295.53	\$2,955.30	\$17,150.58	\$7,693.59	
10/31/2003	Mid-Month (1st)	02-061	\$0.00					
5515-2-1	97 VOLVO 1WUGIECG3RHN122870							
1/1/1999	Straight-Line Rem	07-000	\$9,376.61	\$99.64	\$996.40	\$5,782.56	\$2,594.05	
10/31/2003	Mid-Month (1st)	02-061	\$0.00					
5553-2	'93 FREIGHTLINER							
1/1/1999	Straight-Line Rem	07-000	\$26,467.08	\$314.84	\$3,148.40	\$18,270.96	\$8,196.12	
10/31/2003	Mid-Month (1st)	02-061	\$0.00					
5560-1	1994 KENWORTH							
1/1/1999	Straight-Line Rem	07-000	\$25,160.37	\$299.29	\$2,992.90	\$17,368.86	\$7,791.51	
10/31/2003	Mid-Month (1st)	02-061	\$0.00					
6305-1	1999 CADILLAC SEVILLE SLS							
1/1/1999	Straight-Line Rem	07-000	\$45,887.10	\$545.85	\$5,458.50	\$31,677.13	\$14,209.97	
10/31/2003	Mid-Month (1st)	02-061	\$0.00					
7384-2	EXP. FOR TRUCK #7384							
1/1/1999	Straight-Line Rem	07-000	\$313.00	\$3.72	\$37.20	\$216.04	\$96.96	
10/31/2003	Mid-Month (1st)	02-061	\$0.00					
System:	11/24/2003 2:09:40 PM							
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Asset ID		Description		For BOOK					
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book		
Depr Thru	Convention	Rem							
Amort Code	Amort Amt/Pct								
8166-2	EXP. FOR TRUCK #8166								
1/1/1999	Straight-Line Rem	07-000	\$313.00	\$3.72	\$37.20	\$216.04	\$96.96		
10/31/2003	Mid-Month (1st)	02-061							
	\$0.00								
8167-2	EXP. FOR TRUCK #8167								
1/1/1999	Straight-Line Rem	07-000	\$313.00	\$3.72	\$37.20	\$216.04	\$96.96		
10/31/2003	Mid-Month (1st)	02-061							
	\$0.00								
8168-2	EXP. FOR TRUCK #8168								
1/1/1999	Straight-Line Rem	07-000	\$313.00	\$3.72	\$37.20	\$216.04	\$96.96		
10/31/2003	Mid-Month (1st)	02-061							
	\$0.00								
8169-2	EXP. FOR TRUCK #8169								
1/1/1999	Straight-Line Rem	07-000	\$313.00	\$3.72	\$37.20	\$216.04	\$96.96		
10/31/2003	Mid-Month (1st)	02-061							
	\$0.00								
8170-2	EXP. FOR TRUCK 8170								
1/1/1999	Straight-Line Rem	07-000	\$313.00	\$3.72	\$37.20	\$216.04	\$96.96		
10/31/2003	Mid-Month (1st)	02-061							
	\$0.00								
8171-2	EXP. FOR TRUCK 8171								
1/1/1999	Straight-Line Rem	07-000	\$313.00	\$3.72	\$37.20	\$216.04	\$96.96		
10/31/2003	Mid-Month (1st)	02-061							
	\$0.00								
8176-3	1991 FRUEHAUF								
1/1/1999	Straight-Line Rem	07-000	\$7,964.46	\$94.74	\$947.40	\$5,498.07	\$2,466.39		
10/31/2003	Mid-Month (1st)	02-061							
	\$0.00								
8392-1	ALLOY 42 FT T/A FLATBED								
1/1/1999	Straight-Line Rem	07-000	\$5,420.00	\$64.47	\$644.70	\$3,741.54	\$1,678.46		
10/31/2003	Mid-Month (1st)	02-061							
	\$0.00								
8836-1	DELTA TRAILER								
1/1/1999	Straight-Line Rem	07-000	\$23,650.00	\$281.33	\$2,813.30	\$16,326.27	\$7,323.73		
10/31/2003	Mid-Month (1st)	02-061							
	\$0.00								
8837-1	DELTA TRAILER								
1/1/1999	Straight-Line Rem	07-000	\$23,650.00	\$281.33	\$2,813.30	\$16,326.27	\$7,323.73		
10/31/2003	Mid-Month (1st)	02-061							
	\$0.00								
8838-1	DELTA TRAILER								
1/1/1999	Straight-Line Rem	07-000	\$23,650.00	\$281.33	\$2,813.30	\$16,326.27	\$7,323.73		
10/31/2003	Mid-Month (1st)	02-061							
	\$0.00								
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Asset ID		Description		For BOOK					
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book		
Depr Thru	Convention	Rem							
Amort Code	Amort Amt/Pct								
8839-1	DELTA TRAILER								
1/1/1999	Straight-Line Rem	07-000	\$23,650.00	\$281.33	\$2,813.30	\$16,326.27	\$7,323.73		
10/31/2003	Mid-Month (1st)	02-061							
	\$0.00								
8840-1	DELTA TRAILER								
1/1/1999	Straight-Line Rem	07-000	\$23,650.00	\$281.33	\$2,813.30	\$16,326.27	\$7,323.73		
10/31/2003	Mid-Month (1st)	02-061							
	\$0.00								
8842-1	DELTA TRAILER								
1/1/1999	Straight-Line Rem	07-000	\$23,650.00	\$281.33	\$2,813.30	\$16,326.27	\$7,323.73		
10/31/2003	Mid-Month (1st)	02-061							
	\$0.00								
8843-1	DELTA TRAILER								
1/1/1999	Straight-Line Rem	07-000	\$23,650.00	\$281.33	\$2,813.30	\$16,326.27	\$7,323.73		
10/31/2003	Mid-Month (1st)	02-061							
	\$0.00								
8844-1	DELTA TRAILER								
1/1/1999	Straight-Line Rem	07-000	\$23,650.00	\$281.33	\$2,813.30	\$16,326.27	\$7,323.73		
10/31/2003	Mid-Month (1st)	02-061							
	\$0.00								
8845-1	DELTA TRAILER								
1/1/1999	Straight-Line Rem	07-000	\$23,650.00	\$281.33	\$2,813.30	\$16,326.27	\$7,323.73		
10/31/2003	Mid-Month (1st)	02-061							
	\$0.00								
8847-1	DELTA TRAILER								
1/1/1999	Straight-Line Rem	07-000	\$23,650.00	\$281.33	\$2,813.30	\$16,326.27	\$7,323.73		
10/31/2003	Mid-Month (1st)	02-061							
	\$0.00								
8848-1	DELTA TRAILER								
1/1/1999	Straight-Line Rem	07-000	\$23,650.00	\$281.33	\$2,813.30	\$16,326.27	\$7,323.73		
10/31/2003	Mid-Month (1st)	02-061							
	\$0.00								
9204-1	'89 CHEV. 1GBGC24K3KE231000								
1/1/1999	Straight-Line Rem	07-000	\$3,004.85	\$35.74	\$357.40	\$2,074.29	\$930.56		
10/31/2003	Mid-Month (1st)	02-061							
	\$0.00								
4602-1	TRUCK #4602								
1/19/1999	Straight-Line Rem	07-000	\$13,000.00	\$154.64	\$1,546.40	\$8,816.64	\$4,183.36		
10/31/2003	Mid-Month (1st)	02-092							
	\$0.00								

3511-1 1999 PETERBILT 1NPZH28X9XD711911  
 1/28/1999 Straight-Line Rem 07-000 \$77,122.24 \$917.40 \$9,174.00 \$52,304.55 \$24,817.69  
 10/31/2003 Mid-Month (1st) 02-092  
 \$0.00

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Asset ID	Description	Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem							
Amort Code	Amort Amt/Pct								
6014-1	'97 FORD RANGER								
1/31/1999	Straight-Line Rem	05-000		\$8,672.00	\$144.45	\$1,444.50	\$8,235.83	\$436.17	
10/31/2003	Mid-Month (1st)	00-092							
				\$0.00					
6301-1	1991 LINCOLN TOWN CAR								
2/1/1999	Straight-Line Rem	07-000		\$16,260.00	\$193.42	\$1,934.20	\$11,027.59	\$5,232.41	
10/31/2003	Mid-Month (1st)	02-092							
				\$0.00					
3511-2	24-YD BODIES PETERBILT								
3/1/1999	Straight-Line Rem	07-000		\$58,536.00	\$696.31	\$6,963.10	\$39,058.32	\$19,477.68	
10/31/2003	Mid-Month (1st)	02-120							
				\$0.00					
3511-3	TRAVEL COST AND MISC. EXPENSE								
3/1/1999	Straight-Line Rem	07-000		\$625.74	\$7.44	\$74.40	\$417.49	\$208.25	
10/31/2003	Mid-Month (1st)	02-120							
				\$0.00					
3512-1	1999 PETERBILT 1NPZH280XD711912								
3/17/1999	Straight-Line Rem	07-000		\$77,120.89	\$917.39	\$9,173.90	\$50,524.20	\$26,596.69	
10/31/2003	Mid-Month (1st)	02-151							
				\$0.00					
4006-6	HY-TOWER TARPER								
3/22/1999	Straight-Line Rem	05-000		\$2,470.69	\$41.13	\$411.30	\$2,265.33	\$205.36	
10/31/2003	Mid-Month (1st)	00-152							
				\$0.00					
4007-6	HY-TOWER TARPER								
3/22/1999	Straight-Line Rem	05-000		\$2,470.69	\$41.13	\$411.30	\$2,265.33	\$205.36	
10/31/2003	Mid-Month (1st)	00-152							
				\$0.00					
4019-2	HY-TOWER TARPER								
3/22/1999	Straight-Line Rem	05-000		\$2,470.69	\$41.13	\$411.30	\$2,265.33	\$205.36	
10/31/2003	Mid-Month (1st)	00-152							
				\$0.00					
4020-1	HY-TOWER TARPER								
3/22/1999	Straight-Line Rem	05-000		\$2,470.69	\$41.13	\$411.30	\$2,265.33	\$205.36	
10/31/2003	Mid-Month (1st)	00-152							
				\$0.00					
4021-1	HY-TOWER TARPER								
3/22/1999	Straight-Line Rem	05-000		\$2,470.69	\$41.13	\$411.30	\$2,265.33	\$205.36	
10/31/2003	Mid-Month (1st)	00-152							
				\$0.00					
4022-1	HY-TOWER TARPER								
3/22/1999	Straight-Line Rem	05-000		\$2,470.69	\$41.13	\$411.30	\$2,265.33	\$205.36	
10/31/2003	Mid-Month (1st)	00-152							
				\$0.00					

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Asset ID	Description	Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem							
Amort Code	Amort Amt/Pct								
4460-3	HY-TOWER TARPER								
3/22/1999	Straight-Line Rem	05-000		\$2,470.69	\$41.13	\$411.30	\$2,265.33	\$205.36	
10/31/2003	Mid-Month (1st)	00-152							
				\$0.00					
4469-3	HY-TOWER TARPER								
3/22/1999	Straight-Line Rem	05-000		\$2,470.69	\$41.13	\$411.30	\$2,265.32	\$205.36	
10/31/2003	Mid-Month (1st)	00-152							
				\$0.00					
4471-3	HY-TOWER TARPER								
3/22/1999	Straight-Line Rem	05-000		\$2,470.69	\$41.13	\$411.30	\$2,265.32	\$205.36	
10/31/2003	Mid-Month (1st)	00-152							
				\$0.00					
4472-1	HY-TOWER TARPER								
3/22/1999	Straight-Line Rem	05-000		\$2,470.69	\$41.13	\$411.30	\$2,265.32	\$205.36	
10/31/2003	Mid-Month (1st)	00-152							
				\$0.00					
4487-3	HY-TOWER TARPER								
3/22/1999	Straight-Line Rem	05-000		\$2,470.69	\$41.13	\$411.30	\$2,265.33	\$205.36	
10/31/2003	Mid-Month (1st)	00-152							
				\$0.00					
4494-3	HY-TOWER TARPER								
3/22/1999	Straight-Line Rem	05-000		\$2,470.69	\$41.13	\$411.30	\$2,265.32	\$205.36	
10/31/2003	Mid-Month (1st)	00-152							
				\$0.00					
4496-3	HY-TOWER TARPER								
3/22/1999	Straight-Line Rem	05-000		\$2,470.69	\$41.13	\$411.30	\$2,265.32	\$205.36	
10/31/2003	Mid-Month (1st)	00-152							
				\$0.00					
3512-2	24 YD BODY PETERBILT								
3/31/1999	Straight-Line Rem	07-000		\$58,536.00	\$696.31	\$6,963.10	\$38,348.65	\$20,187.35	
10/31/2003	Mid-Month (1st)	02-151							
				\$0.00					
7384-1	1995 BOBCAT 753								
4/1/1999	Straight-Line Rem	07-000		\$14,620.31	\$173.92	\$1,739.20	\$9,578.24	\$5,042.07	

10/31/2003	Mid-Month (1st)	02-151						
			\$0.00					
8166-1		1993 GREAT DANE						
4/1/1999	Straight-Line Rem	07-000	\$10,316.86	\$122.72	\$1,227.20	\$6,758.84	\$3,558.02	
10/31/2003	Mid-Month (1st)	02-151						
			\$0.00					
8167-1		1993 GREAT DANE						
4/1/1999	Straight-Line Rem	07-000	\$10,316.94	\$122.72	\$1,227.20	\$6,758.89	\$3,558.05	
10/31/2003	Mid-Month (1st)	02-151						
			\$0.00					

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Asset ID	Description							
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book	
Depr Thru	Convention	Rem						
Amort Code	Amort Amt/Pct							
8168-1		1996 FRUEHAUF						
4/1/1999	Straight-Line Rem	07-000	\$14,483.82	\$172.29	\$1,722.90	\$9,488.76	\$4,995.06	
10/31/2003	Mid-Month (1st)	02-151						
			\$0.00					
8169-1		1996 FRUEHAUF						
4/1/1999	Straight-Line Rem	07-000	\$14,151.82	\$168.34	\$1,683.40	\$9,271.26	\$4,880.56	
10/31/2003	Mid-Month (1st)	02-151						
			\$0.00					
8170-1		1996 FRUEHAUF						
4/1/1999	Straight-Line Rem	07-000	\$14,151.82	\$168.34	\$1,683.40	\$9,271.26	\$4,880.56	
10/31/2003	Mid-Month (1st)	02-151						
			\$0.00					
8171-1		1996 FRUEHAUF						
4/1/1999	Straight-Line Rem	07-000	\$14,483.82	\$172.29	\$1,722.90	\$9,488.76	\$4,995.06	
10/31/2003	Mid-Month (1st)	02-151						
			\$0.00					
8174-1		1989 FRUEHAUF						
4/1/1999	Straight-Line Rem	07-000	\$8,760.91	\$104.21	\$1,042.10	\$5,739.49	\$3,021.42	
10/31/2003	Mid-Month (1st)	02-151						
			\$0.00					
8175-1		1989 FRUEHAUF						
4/1/1999	Straight-Line Rem	07-000	\$9,557.36	\$113.69	\$1,136.90	\$6,261.32	\$3,296.04	
10/31/2003	Mid-Month (1st)	02-151						
			\$0.00					
8177-1		1989 FRUEHAUF						
4/1/1999	Straight-Line Rem	07-000	\$8,760.91	\$104.21	\$1,042.10	\$5,739.49	\$3,021.42	
10/31/2003	Mid-Month (1st)	02-151						
			\$0.00					
5553-3		EXCISE TAX						
4/9/1999	Straight-Line Rem	07-000	\$2,600.23	\$30.93	\$309.30	\$1,703.51	\$896.77	
10/31/2003	Mid-Month (1st)	02-151						
			\$0.00					
3511-5		EXPENSE						
4/23/1999	Straight-Line Rem	07-000	\$1,553.56	\$18.48	\$184.80	\$999.55	\$554.01	
10/31/2003	Mid-Month (1st)	02-181						
			\$0.00					
3511-4		EXCISE TAX						
4/26/1999	Straight-Line Rem	07-000	\$3,240.00	\$38.54	\$385.40	\$2,084.59	\$1,155.41	
10/31/2003	Mid-Month (1st)	02-181						
			\$0.00					
3512-3		EXCISE TAX						
4/26/1999	Straight-Line Rem	07-000	\$3,240.00	\$38.54	\$385.40	\$2,084.59	\$1,155.41	
10/31/2003	Mid-Month (1st)	02-181						
			\$0.00					

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Asset ID	Description							
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book	
Depr Thru	Convention	Rem						
Amort Code	Amort Amt/Pct							
5561-1		1995 KENWORTH						
4/26/1999	Straight-Line Rem	07-000	\$31,290.00	\$372.09	\$3,721.90	\$20,125.47	\$11,164.53	
10/31/2003	Mid-Month (1st)	02-181						
			\$0.00					
5562-1		1995 KENWORTH						
4/26/1999	Straight-Line Rem	07-000	\$31,290.00	\$372.09	\$3,721.90	\$20,125.47	\$11,164.53	
10/31/2003	Mid-Month (1st)	02-181						
			\$0.00					
8163-1		1987 MANAC						
4/26/1999	Straight-Line Rem	07-000	\$5,440.00	\$64.71	\$647.10	\$3,500.07	\$1,939.93	
10/31/2003	Mid-Month (1st)	02-181						
			\$0.00					
8849-1		1998 53' 4-AXLE CONTAINER						
4/29/1999	Straight-Line Rem	07-000	\$26,548.20	\$315.90	\$3,159.00	\$17,081.01	\$9,467.19	
10/31/2003	Mid-Month (1st)	02-181						
			\$0.00					
8850-1		1998 53' 4-AXLE CONTAINER						
4/29/1999	Straight-Line Rem	07-000	\$26,548.20	\$315.80	\$3,159.00	\$17,081.01	\$9,467.19	
10/31/2003	Mid-Month (1st)	02-181						
			\$0.00					
3511-6		BACKUP CAMERA						
5/1/1999	Straight-Line Rem	07-000	\$249.32	\$2.97	\$29.70	\$160.46	\$88.86	
10/31/2003	Mid-Month (1st)	02-181						
			\$0.00					
3513-3		AIRFARE TO						
5/1/1999	Straight-Line Rem	07-000	\$137.00	\$1.63	\$16.30	\$88.15	\$48.85	
10/31/2003	Mid-Month (1st)	02-181						
			\$0.00					

5561-2	EXCISE TAX FOR TRUCK 5561						
5/1/1999	Straight-Line Rem	07-000	\$3,753.60	\$44.65	\$446.50	\$2,415.05	\$1,338.55
10/31/2003	Mid-Month (1st)	02-181					
			\$0.00				
5561-3	USE TAX FOR TRUCK 5561						
5/1/1999	Straight-Line Rem	07-000	\$2,627.52	\$31.26	\$312.60	\$1,690.59	\$936.93
10/31/2003	Mid-Month (1st)	02-181					
			\$0.00				
5561-4	MISC. EXP. FOR TRUCK 5561						
5/1/1999	Straight-Line Rem	07-000	\$2,206.62	\$26.25	\$262.50	\$1,419.75	\$786.87
10/31/2003	Mid-Month (1st)	02-181					
			\$0.00				
5562-2	EXCISE TAX FOR TRUCK 5562						
5/1/1999	Straight-Line Rem	07-000	\$3,753.60	\$44.65	\$446.50	\$2,415.05	\$1,338.55
10/31/2003	Mid-Month (1st)	02-181					
			\$0.00				

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Asset ID	Description		Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Pl in Svc	Method	Orig Rem					
Depr Thru	Convention						
Amort Code	Amort Amt/Pct						
5562-3	USE TAX FOR TRUCK 5562						
5/1/1999	Straight-Line Rem	07-000	\$2,627.52	\$31.26	\$312.60	\$1,690.59	\$936.93
10/31/2003	Mid-Month (1st)	02-181					
			\$0.00				
5562-4	MISC. EXP. FOR TRUCK 5562						
5/1/1999	Straight-Line Rem	07-000	\$1,381.50	\$16.43	\$164.30	\$888.81	\$492.69
10/31/2003	Mid-Month (1st)	02-181					
			\$0.00				
8163-2	EXCISE TAX						
5/1/1999	Straight-Line Rem	07-000	\$652.80	\$7.77	\$77.70	\$420.05	\$232.75
10/31/2003	Mid-Month (1st)	02-181					
			\$0.00				
8163-3	USE TAX FOR TRUCK 8163						
5/1/1999	Straight-Line Rem	07-000	\$456.96	\$5.44	\$54.40	\$294.05	\$162.91
10/31/2003	Mid-Month (1st)	02-181					
			\$0.00				
8163-4	MISC. EXP. FOR TRUCK 8163						
5/1/1999	Straight-Line Rem	07-000	\$777.50	\$9.25	\$92.50	\$500.25	\$277.25
10/31/2003	Mid-Month (1st)	02-181					
			\$0.00				
5031-2	REPAIR & INSTALL TRUCK EQUIPMENT						
5/3/1999	Straight-Line Rem	07-000	\$8,145.18	\$96.89	\$969.90	\$5,240.58	\$2,904.60
10/31/2003	Mid-Month (1st)	02-181					
			\$0.00				
3307-1	99 ISUZU NQR CAB & CHASSIS						
5/5/1999	Straight-Line Rem	07-000	\$59,078.00	\$702.76	\$7,027.60	\$38,010.62	\$21,067.38
10/31/2003	Mid-Month (1st)	02-181					
			\$0.00				
3512-5	TRAVEL EXPENSE FOR TRUCK 3512						
5/5/1999	Straight-Line Rem	07-000	\$882.39	\$10.50	\$105.00	\$567.77	\$314.62
10/31/2003	Mid-Month (1st)	02-181					
			\$0.00				
3513-4	USE TAX FOR VIDEO						
5/6/1999	Straight-Line Rem	07-000	\$118.14	\$1.41	\$14.10	\$76.05	\$42.09
10/31/2003	Mid-Month (1st)	02-181					
			\$0.00				
3513-2	VIDEO SYSTEM FOR 99 PETERBILT TRUCK						
5/7/1999	Straight-Line Rem	07-000	\$1,410.76	\$16.73	\$167.30	\$907.66	\$503.10
10/31/2003	Mid-Month (1st)	02-181					
			\$0.00				
3511-7	EXCISE TAX 1/2						
5/10/1999	Straight-Line Rem	07-000	\$3,240.00	\$38.54	\$385.40	\$2,084.59	\$1,155.41
10/31/2003	Mid-Month (1st)	02-181					
			\$0.00				

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Asset ID	Description		Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Pl in Svc	Method	Orig Rem					
Depr Thru	Convention						
Amort Code	Amort Amt/Pct						
3512-6	EXCISE TAX 1/2						
5/10/1999	Straight-Line Rem	07-000	\$3,240.00	\$38.54	\$385.40	\$2,084.59	\$1,155.41
10/31/2003	Mid-Month (1st)	02-181					
			\$0.00				
3512-8	TRAVEL COSTS-GLENN HASTINGS						
5/10/1999	Straight-Line Rem	07-000	\$661.80	\$7.87	\$78.70	\$425.78	\$236.02
10/31/2003	Mid-Month (1st)	02-181					
			\$0.00				
3513-1	1999 PETERBILT						
5/13/1999	Straight-Line Rem	07-000	\$77,121.40	\$917.39	\$9,173.90	\$49,619.66	\$27,501.74
10/31/2003	Mid-Month (1st)	02-181					
			\$0.00				
6013-1	'1986 CHEV 3/4 TON PU						
5/15/1999	Straight-Line Rem	05-000	\$2,200.00	\$36.63	\$366.30	\$1,943.75	\$256.25
10/31/2003	Mid-Month (1st)	00-213					
			\$0.00				
6017-2	1989 CHEV 1500						
5/15/1999	Straight-Line Rem	05-000	\$4,500.00	\$74.92	\$749.20	\$3,975.80	\$524.20
10/31/2003	Mid-Month (1st)	00-213					
			\$0.00				
9586-1	'1989 GMC VAN						
5/15/1999	Straight-Line Rem	05-000	\$6,500.00	\$108.21	\$1,082.10	\$5,742.75	\$757.25

10/31/2003	Mid-Month (1st)	00-213							
			\$0.00						
9587-1		'1990 GMC VAN							
5/15/1999	Straight-Line Rem	05-000	\$6,500.00	\$108.21	\$1,082.10	\$5,742.75	\$757.25		
10/31/2003	Mid-Month (1st)	00-213							
			\$0.00						
3512-4		REPAIR PCR							
5/20/1999	Straight-Line Rem	07-000	\$645.60	\$7.68	\$76.80	\$407.56	\$238.04		
10/31/2003	Mid-Month (1st)	02-212							
			\$0.00						
11079-1		RADIOS							
5/24/1999	Straight-Line Rem	05-000	\$5,392.20	\$89.77	\$897.70	\$4,764.03	\$628.17		
10/31/2003	Mid-Month (1st)	00-213							
			\$0.00						
11434-1		RADIOS							
5/24/1999	Straight-Line Rem	05-000	\$2,777.80	\$46.25	\$462.50	\$2,454.24	\$323.56		
10/31/2003	Mid-Month (1st)	00-213							
			\$0.00						
3513-6		24 YD BODIES PETERBILT							
5/29/1999	Straight-Line Rem	07-000	\$65,016.00	\$773.39	\$7,733.90	\$41,042.84	\$23,973.16		
10/31/2003	Mid-Month (1st)	02-212							
			\$0.00						
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Asset ID	Description	Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Dep'r Thru	Convention	Rem	Amort Code	Amort Amt/Pct					
8855-1	1999 53' 4-AXLE CONTAINER								
6/1/1999	Straight-Line Rem	07-000			\$26,548.20	\$315.80	\$3,158.00	\$16,759.15	\$9,789.05
10/31/2003	Mid-Month (1st)	02-212							
					\$0.00				
8856-1	1999 53' 4 AXLE CONTAINER								
6/1/1999	Straight-Line Rem	07-000			\$26,548.20	\$315.80	\$3,158.00	\$16,759.15	\$9,789.05
10/31/2003	Mid-Month (1st)	02-212							
					\$0.00				
3512-7	EQUIPMENT FOR TRUCK 3512								
6/9/1999	Straight-Line Rem	07-000			\$2,791.30	\$33.20	\$332.00	\$1,762.04	\$1,029.26
10/31/2003	Mid-Month (1st)	02-212							
					\$0.00				
3513-7	EQUIPMENT FRO TRUCK #3513								
6/10/1999	Straight-Line Rem	07-000			\$2,791.30	\$33.20	\$332.00	\$1,762.04	\$1,029.26
10/31/2003	Mid-Month (1st)	02-212							
					\$0.00				
3511-8	EQUIPMENT FOR TRUCK #3511								
6/12/1999	Straight-Line Rem	07-000			\$2,791.30	\$33.20	\$332.00	\$1,762.04	\$1,029.26
10/31/2003	Mid-Month (1st)	02-212							
					\$0.00				
7593-1	CASE BACKHOE 580-BCK								
6/16/1999	Straight-Line Rem	05-000			\$3,000.00	\$49.95	\$499.50	\$2,601.30	\$398.70
10/31/2003	Mid-Month (1st)	00-243							
					\$0.00				
5563-1	1999 KENWORTH								
6/21/1999	Straight-Line Rem	05-000			\$15,000.00	\$249.73	\$2,497.30	\$13,006.33	\$1,993.67
10/31/2003	Mid-Month (1st)	00-243							
					\$0.00				
9020-1	1994 STREK								
6/21/1999	Straight-Line Rem	05-000			\$50,000.00	\$332.42	\$3,324.20	\$43,354.30	\$6,645.70
10/31/2003	Mid-Month (1st)	00-243							
					\$0.00				
3513-5	MISC. EXPENSE FOR TRUCK 3513								
6/25/1999	Straight-Line Rem	07-000			\$545.86	\$6.49	\$64.90	\$338.15	\$207.71
10/31/2003	Mid-Month (1st)	02-242							
					\$0.00				
1016-1	EGH TRUCK TRANSFER								
7/1/1999	Straight-Line Rem	07-000			\$28,000.00	\$333.07	\$3,330.70	\$17,347.12	\$10,652.88
10/31/2003	Mid-Month (1st)	02-242							
					\$0.00				
1016-2	USE TAX								
7/1/1999	Straight-Line Rem	05-000			\$2,212.00	\$36.83	\$368.30	\$1,913.03	\$293.97
10/31/2003	Mid-Month (1st)	00-243							
					\$0.00				
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Asset ID	Description	Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Dep'r Thru	Convention	Rem	Amort Code	Amort Amt/Pct					
1017-2	1995 VOLVO W/20 YD HEIL								
7/1/1999	Straight-Line Rem	07-000			\$47,000.00	\$559.09	\$5,590.90	\$29,118.47	\$17,881.53
10/31/2003	Mid-Month (1st)	02-242							
					\$0.00				
1017-3	USE TAX								
7/1/1999	Straight-Line Rem	05-000			\$3,713.00	\$61.82	\$618.20	\$3,219.54	\$493.46
10/31/2003	Mid-Month (1st)	00-243							
					\$0.00				
1018-1	EGH TRUCK TRANSFER								
7/1/1999	Straight-Line Rem	07-000			\$9,000.00	\$107.06	\$1,070.60	\$5,575.88	\$3,424.12
10/31/2003	Mid-Month (1st)	02-242							
					\$0.00				
1018-2	USE TAX								
7/1/1999	Straight-Line Rem	05-000			\$711.00	\$11.84	\$118.40	\$616.53	\$94.47
10/31/2003	Mid-Month (1st)	00-243							
					\$0.00				

1019-1	EGH TRUCK TRANSFER							
7/1/1999	Straight-Line Rem	07-000	\$6,000.00	\$71.37	\$713.70	\$3,717.22	\$2,282.78	
10/31/2003	Mid-Month (1st)	02-242						
			\$0.00					
1019-2	USE TAX							
7/1/1999	Straight-Line Rem	05-000	\$474.00	\$7.89	\$78.90	\$410.99	\$63.01	
10/31/2003	Mid-Month (1st)	00-243						
			\$0.00					
1021-1	EGH TRUCK TRANSFER							
7/1/1999	Straight-Line Rem	07-000	\$9,409.00	\$111.92	\$1,119.20	\$5,829.21	\$3,579.79	
10/31/2003	Mid-Month (1st)	02-242						
			\$0.00					
1021-2	USE TAX							
7/1/1999	Straight-Line Rem	05-000	\$743.31	\$12.37	\$123.70	\$644.47	\$98.84	
10/31/2003	Mid-Month (1st)	00-243						
			\$0.00					
4016-1	EGH TRUCK TRANSFER							
7/1/1999	Straight-Line Rem	07-000	\$6,000.00	\$71.37	\$713.70	\$3,717.22	\$2,282.78	
10/31/2003	Mid-Month (1st)	02-242						
			\$0.00					
4016-2	USE TAX							
7/1/1999	Straight-Line Rem	05-000	\$474.00	\$7.89	\$78.90	\$410.99	\$63.01	
10/31/2003	Mid-Month (1st)	00-243						
			\$0.00					
4017-1	EGH TRUCK TRANSFER							
7/1/1999	Straight-Line Rem	07-000	\$17,000.00	\$202.22	\$2,022.20	\$10,532.17	\$6,467.83	
10/31/2003	Mid-Month (1st)	02-242						
			\$0.00					
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Asset ID	Description							
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book	
Depr Thru	Convention	Rem		Amort Amt/Pct				
Amort Code	Amort Amt/Pct							
4017-2	USE TAX							
7/1/1999	Straight-Line Rem	05-000	\$1,343.00	\$22.36	\$223.60	\$1,164.51	\$178.49	
10/31/2003	Mid-Month (1st)	00-243						
			\$0.00					
4018-2	1991 PETERBILT DROP BOX							
7/1/1999	Straight-Line Rem	07-000	\$7,000.00	\$83.27	\$832.70	\$4,336.81	\$2,663.19	
10/31/2003	Mid-Month (1st)	02-242						
			\$0.00					
4018-3	USE TAX							
7/1/1999	Straight-Line Rem	05-000	\$553.00	\$9.21	\$92.10	\$479.53	\$73.47	
10/31/2003	Mid-Month (1st)	00-243						
			\$0.00					
5037-1	1990 IVECO RECYCLING							
7/1/1999	Straight-Line Rem	07-000	\$8,000.00	\$95.16	\$951.60	\$4,956.29	\$3,043.71	
10/31/2003	Mid-Month (1st)	02-242						
			\$0.00					
5037-2	USE TAX							
7/1/1999	Straight-Line Rem	05-000	\$632.00	\$10.52	\$105.20	\$547.98	\$84.02	
10/31/2003	Mid-Month (1st)	00-243						
			\$0.00					
5038-1	1998 UD RECYCLE CURBSIDE							
7/1/1999	Straight-Line Rem	07-000	\$50,000.00	\$594.77	\$5,947.70	\$30,977.03	\$19,022.97	
10/31/2003	Mid-Month (1st)	02-242						
			\$0.00					
5038-2	USE TAX							
7/1/1999	Straight-Line Rem	05-000	\$3,950.00	\$65.76	\$657.60	\$3,424.98	\$525.02	
10/31/2003	Mid-Month (1st)	00-243						
			\$0.00					
5562-5	MODIFY 95 KENWORTH							
7/1/1999	Straight-Line Rem	07-000	\$7,195.92	\$85.60	\$856.00	\$4,453.18	\$2,737.74	
10/31/2003	Mid-Month (1st)	02-242						
			\$0.00					
6019-2	1977 FORD F350 PICK UP							
7/1/1999	Straight-Line Rem	07-000	\$2,000.00	\$23.79	\$237.90	\$1,239.07	\$760.93	
10/31/2003	Mid-Month (1st)	02-242						
			\$0.00					
6019-3	USE TAX							
7/1/1999	Straight-Line Rem	05-000	\$158.00	\$2.63	\$26.30	\$137.00	\$21.00	
10/31/2003	Mid-Month (1st)	00-243						
			\$0.00					
7021-1	HYSTER FORKLIFT							
7/1/1999	Straight-Line Rem	05-000	\$5,000.00	\$83.24	\$832.40	\$4,335.41	\$664.59	
10/31/2003	Mid-Month (1st)	00-243						
			\$0.00					
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Asset ID	Description							
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book	
Depr Thru	Convention	Rem		Amort Amt/Pct				
Amort Code	Amort Amt/Pct							
7022-1	TOYOTA FORKLIFT							
7/1/1999	Straight-Line Rem	05-000	\$3,000.00	\$49.95	\$499.50	\$2,601.30	\$398.70	
10/31/2003	Mid-Month (1st)	00-243						
			\$0.00					
8165-2	1979 PIKE VAN							
7/1/1999	Straight-Line Rem	07-000	\$1,200.00	\$14.27	\$142.70	\$743.40	\$456.60	
10/31/2003	Mid-Month (1st)	02-242						
			\$0.00					
8165-3	USE TAX							
7/1/1999	Straight-Line Rem	05-000	\$94.80	\$1.58	\$15.80	\$82.22	\$12.58	



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Asset ID	Description	Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem	Amort Code	Amort Amt/Pct					
5043-1	'02 INT'L 4700 4X2 W/RECYCLE BODY								
6/1/2002	Straight-Line Rem	07-000			\$74,182.33	\$882.43	\$8,824.30	\$15,032.75	\$59,149.58
10/31/2003	Mid-Month (1st)	05-212							
				\$0.00					
5045-1	'02 INT'L 4700 4X2 W/RECYCLE BODY								
6/1/2002	Straight-Line Rem	07-000			\$75,139.73	\$893.82	\$8,938.20	\$15,226.78	\$59,912.95
10/31/2003	Mid-Month (1st)	05-212							
				\$0.00					
7605-1	W.H.O. P13-56XSHD-WF TUB GRINDER								
6/1/2002	Straight-Line Rem	07-000			\$280,800.00	\$3,340.24	\$33,402.40	\$56,903.06	\$223,896.94
10/31/2003	Mid-Month (1st)	05-212							
				\$0.00					
8604-1	'00 HEIL RECYCLE TRAILER								
6/1/2002	Straight-Line Rem	07-000			\$74,908.40	\$891.07	\$8,910.70	\$15,179.92	\$59,728.48
10/31/2003	Mid-Month (1st)	05-212							
				\$0.00					
11082-1	MOTOROLA RADIOS								
8/1/2002	Straight-Line Rem	07-000			\$4,744.68	\$56.44	\$564.40	\$848.30	\$3,896.38
10/31/2003	Mid-Month (1st)	05-273							
				\$0.00					
11340-1	MOTOROLA RADIOS								
8/1/2002	Straight-Line Rem	07-000			\$1,581.62	\$18.81	\$188.10	\$282.74	\$1,298.88
10/31/2003	Mid-Month (1st)	05-273							
				\$0.00					
3396-1	2000 VOLVO WX42T								
8/1/2002	Straight-Line Rem	07-000			\$57,199.78	\$680.42	\$6,804.20	\$10,226.79	\$46,972.99
10/31/2003	Mid-Month (1st)	05-273							
				\$0.00					
4031-1	2002 INT'L 9200I								
8/1/2002	Straight-Line Rem	07-000			\$97,192.93	\$1,156.15	\$11,561.50	\$17,377.11	\$79,815.82
10/31/2003	Mid-Month (1st)	05-273							
				\$0.00					
4033-1	2002 INT'L 9200I								
9/1/2002	Straight-Line Rem	07-000			\$100,482.95	\$1,195.29	\$11,952.90	\$16,747.16	\$88,535.79
10/31/2003	Mid-Month (1st)	05-304							
				\$0.00					
6315-1	'95 CHRYSLER CIRRUS								
10/1/2002	Straight-Line Rem	05-000			\$4,032.13	\$67.17	\$671.70	\$874.85	\$3,157.28
10/31/2003	Mid-Month (1st)	03-334							
				\$0.00					
5577-1	'02 INT'L 9200I TRACTOR								
11/1/2002	Straight-Line Rem	07-000			\$85,971.66	\$1,022.67	\$10,226.70	\$12,277.65	\$73,694.01
10/31/2003	Mid-Month (1st)	06-000							
				\$0.00					

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Asset ID	Description	Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem	Amort Code	Amort Amt/Pct					
7197-1	'92 JACOBSON HR15 MOWER								
11/1/2002	Straight-Line Rem	03-000			\$3,264.00	\$54.37	\$543.70	\$652.74	\$2,611.26
10/31/2003	Mid-Month (1st)	04-000							
				\$0.00					
8971-1	'03 HELM 53' CHASSIS								
11/1/2002	Straight-Line Rem	07-000			\$40,156.48	\$477.68	\$4,776.80	\$5,734.78	\$34,421.70
10/31/2003	Mid-Month (1st)	06-000							
				\$0.00					
8970-1	'96 FORD CHAMPION BUS								
11/1/2002	Straight-Line Rem	05-000			\$1,974.72	\$32.89	\$328.90	\$394.87	\$1,579.85
10/31/2003	Mid-Month (1st)	04-000							
				\$0.00					
8971-1	'96 FORD CHAMPION VAN								
11/1/2002	Straight-Line Rem	07-000			\$2,929.80	\$33.65	\$336.50	\$403.98	\$1,424.92
10/31/2003	Mid-Month (1st)	06-000							
				\$0.00					
7375-1	CAT LOADER								
12/1/2002	Straight-Line Rem	07-000			\$332,897.54	\$3,959.97	\$39,599.70	\$43,635.61	\$289,261.93
10/31/2003	Mid-Month (1st)	06-000							
				\$0.00					
8872-1	'03 HELM 53' CHASSIS								
12/1/2002	Straight-Line Rem	07-000			\$40,156.48	\$477.68	\$4,776.80	\$5,263.64	\$34,892.84
10/31/2003	Mid-Month (1st)	06-000							
				\$0.00					
8873-1	2003 HELM 52' CHASSIS								
12/1/2002	Straight-Line Rem	07-000			\$40,156.48	\$477.68	\$4,776.80	\$5,263.64	\$34,892.84
10/31/2003	Mid-Month (1st)	06-000							
				\$0.00					
9777-1	'93 INT'L ROLLBACK								
12/1/2002	Straight-Line Rem	05-000			\$23,718.40	\$395.09	\$3,950.90	\$4,353.57	\$19,364.83
10/31/2003	Mid-Month (1st)	04-000							
				\$0.00					
9787-1	'92 GMC								
12/1/2002	Straight-Line Rem	05-000			\$23,718.40	\$395.09	\$3,950.90	\$4,353.57	\$19,364.83
10/31/2003	Mid-Month (1st)	04-000							
				\$0.00					
6316-1	'99 JAGUAR XJ8								
12/31/2002	Straight-Line Rem	05-000			\$23,320.46	\$388.46	\$3,884.60	\$3,884.60	\$19,435.86

10/31/2003 Mid-Month (1st) 04-061  
 \$0.00  
 11083-1 MOTOROLA RADIOS  
 1/1/2003 Straight-Line Rem 05-000 \$4,159.19 \$69.28 \$692.80 \$692.80 \$3,466.39  
 10/31/2003 Mid-Month (1st) 04-061  
 \$0.00  
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Asset ID	Description	Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem							
Amort Code	Amort Amt/Pct								
6025-1	'02 DODGE DAKOTA QUAD CAB								
1/1/2003	Straight-Line Rem	05-000		\$17,319.63	\$288.50	\$2,885.00	\$2,885.00	\$14,434.63	
10/31/2003	Mid-Month (1st)	04-061							
	\$0.00								
8874-1	'03 HELM CHASSIS TRAILER								
1/1/2003	Straight-Line Rem	07-000		\$40,156.49	\$477.68	\$4,776.80	\$4,776.80	\$35,379.69	
10/31/2003	Mid-Month (1st)	06-061							
	\$0.00								
9580-1	'95 NISSAN								
1/1/2003	Straight-Line Rem	05-000		\$6,873.30	\$114.49	\$1,144.90	\$1,144.90	\$5,728.40	
10/31/2003	Mid-Month (1st)	04-061							
	\$0.00								
3571-1	'03 PETERBILT W/27 YD CURBTENDER								
1/15/2003	Straight-Line Rem	07-000		\$160,624.25	\$1,910.70	\$19,107.00	\$19,107.00	\$141,517.25	
10/31/2003	Mid-Month (1st)	06-061							
	\$0.00								
3572-1	'03 PETERBILT 320 W/27 CY CURBTENDER								
1/15/2003	Straight-Line Rem	07-000		\$160,624.26	\$1,910.70	\$19,107.00	\$19,107.00	\$141,517.26	
10/31/2003	Mid-Month (1st)	06-061							
	\$0.00								
5044-1	'02 INT'L 4700 4X2 W/OLD BED								
2/1/2003	Straight-Line Rem	07-000		\$71,844.14	\$853.13	\$7,678.17	\$7,678.17	\$64,165.97	
10/31/2003	Mid-Month (1st)	06-092							
	\$0.00								
5578-1	'03 INT'L 9200I								
2/1/2003	Straight-Line Rem	07-000		\$92,654.58	\$1,100.25	\$9,902.25	\$9,902.25	\$82,752.33	
10/31/2003	Mid-Month (1st)	06-092							
	\$0.00								
5579-1	'03 INT'L 9200I								
2/1/2003	Straight-Line Rem	07-000		\$94,996.45	\$1,128.06	\$10,152.54	\$10,152.54	\$84,843.91	
10/31/2003	Mid-Month (1st)	06-092							
	\$0.00								
5580-1	'03 INT'L 9200I								
2/1/2003	Straight-Line Rem	07-000		\$91,973.19	\$1,092.16	\$9,829.44	\$9,829.44	\$82,143.75	
10/31/2003	Mid-Month (1st)	06-092							
	\$0.00								
5572-1	'94 FREIGHTLINER								
3/1/2003	Straight-Line Rem	05-000		\$26,980.63	\$452.14	\$3,617.12	\$3,617.12	\$23,363.51	
10/31/2003	Mid-Month (1st)	04-120							
	\$0.00								
5578-2	GREASER FOR 5578								
3/1/2003	Straight-Line Rem	07-000		\$2,371.84	\$28.38	\$227.04	\$227.04	\$2,144.80	
10/31/2003	Mid-Month (1st)	06-120							
	\$0.00								

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Asset ID	Description	Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem							
Amort Code	Amort Amt/Pct								
5580-2	GREASER FOR 5580								
3/1/2003	Straight-Line Rem	07-000		\$2,371.84	\$28.38	\$227.04	\$227.04	\$2,144.80	
10/31/2003	Mid-Month (1st)	06-120							
	\$0.00								
6029-1	'02 DODGE DAKOTA								
3/1/2003	Straight-Line Rem	07-000		\$16,064.32	\$192.24	\$1,537.92	\$1,537.92	\$14,526.40	
10/31/2003	Mid-Month (1st)	06-120							
	\$0.00								
6616-1	'99 LINCOLN NAVIGATR 4X4								
3/1/2003	Straight-Line Rem	05-000		\$21,602.24	\$362.01	\$2,896.08	\$2,896.08	\$18,706.16	
10/31/2003	Mid-Month (1st)	04-120							
	\$0.00								
8875-1	'03 HELM 53' CHASSIS								
3/1/2003	Straight-Line Rem	07-000		\$40,156.48	\$480.56	\$3,844.48	\$3,844.48	\$36,312.00	
10/31/2003	Mid-Month (1st)	06-120							
	\$0.00								
8876-1	'03 HELM 53' CHASSIS								
3/1/2003	Straight-Line Rem	07-000		\$40,156.48	\$480.56	\$3,844.48	\$3,844.48	\$36,312.00	
10/31/2003	Mid-Month (1st)	06-120							
	\$0.00								
2018-2	USE TAX & FET ON 2018								
4/1/2003	Straight-Line Rem	07-000		\$10,615.14	\$126.85	\$887.95	\$887.95	\$9,727.19	
10/31/2003	Mid-Month (1st)	06-151							
	\$0.00								
3570-1	'02 PETERBILT 320 W/27CY CURBTENDER								
4/1/2003	Straight-Line Rem	07-000		\$160,624.25	\$1,919.42	\$13,435.94	\$13,435.94	\$147,188.31	
10/31/2003	Mid-Month (1st)	06-151							
	\$0.00								
4034-1	'02 INT'L 9200I DROP TRK								
4/1/2003	Straight-Line Rem	07-000		\$100,671.39	\$1,203.00	\$8,421.00	\$8,421.00	\$92,250.39	
10/31/2003	Mid-Month (1st)	06-151							
	\$0.00								

5581-1	'99 INT'L 9300 6X4							
4/1/2003	Straight-Line Rem	07-000	\$58,715.33	\$701.63	\$4,911.41	\$4,911.41	\$53,803.92	
10/31/2003	Mid-Month (1st)	06-151						
			\$0.00					
7408-1	KOMATSU EXCAVATOR							
4/1/2003	Straight-Line Rem	07-000	\$81,600.00	\$975.10	\$6,825.70	\$6,825.70	\$74,774.30	
10/31/2003	Mid-Month (1st)	06-151						
			\$0.00					
8877-1	'03 HELM 53' CHASSIS							
4/1/2003	Straight-Line Rem	07-000	\$40,156.48	\$479.86	\$3,359.02	\$3,359.02	\$36,797.46	
10/31/2003	Mid-Month (1st)	06-151						
			\$0.00					

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Asset ID	Description							
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book	
Depr Thru	Convention	Rem						
Amort Code	Amort Amt/Pct							
8878-1	'03 HELM 53' CHASSIS							
4/1/2003	Straight-Line Rem	07-000	\$40,156.48	\$479.86	\$3,359.02	\$3,359.02	\$36,797.46	
10/31/2003	Mid-Month (1st)	06-151						
			\$0.00					
2017-1	'03 PETE 320 W/USED F/L PACKER UNIT							
5/1/2003	Straight-Line Rem	07-000	\$106,596.91	\$1,276.70	\$7,660.20	\$7,660.20	\$98,936.71	
10/31/2003	Mid-Month (1st)	06-181						
			\$0.00					
2018-1	'03 PETERBILT 320 W/LABRIE PACKER							
5/1/2003	Straight-Line Rem	07-000	\$156,939.91	\$1,879.66	\$11,277.96	\$11,277.96	\$145,661.95	
10/31/2003	Mid-Month (1st)	06-181						
			\$0.00					
2019-1	'03 PETERBILT 320 W/WITKE FLC-2102 PA							
5/1/2003	Straight-Line Rem	07-000	\$171,303.39	\$2,051.69	\$12,310.14	\$12,310.14	\$158,993.25	
10/31/2003	Mid-Month (1st)	06-181						
			\$0.00					
3569-1	'03 PETERBILT 320 W/27 CY CURBTENDER							
5/1/2003	Straight-Line Rem	07-000	\$156,816.24	\$1,878.18	\$11,269.08	\$11,269.08	\$145,547.16	
10/31/2003	Mid-Month (1st)	06-181						
			\$0.00					
3573-1	'03 PETERBILT 320 W/ 27 CY CURBTENDER							
5/1/2003	Straight-Line Rem	07-000	\$160,627.27	\$1,923.82	\$11,542.92	\$11,542.92	\$149,084.35	
10/31/2003	Mid-Month (1st)	06-181						
			\$0.00					
6030-1	'01 DODGE DAKOTA							
5/1/2003	Straight-Line Rem	05-000	\$8,938.66	\$149.83	\$898.98	\$898.98	\$8,039.68	
10/31/2003	Mid-Month (1st)	04-182						
			\$0.00					
9969-1	SHREDDER TRUCK							
5/1/2003	Straight-Line Rem	07-000	\$196,742.00	\$2,356.36	\$14,138.16	\$14,138.16	\$182,603.84	
10/31/2003	Mid-Month (1st)	06-181						
			\$0.00					
2017-2	GREASER FOR 2017							
6/1/2003	Straight-Line Rem	07-000	\$3,672.00	\$43.90	\$219.50	\$219.50	\$3,452.50	
10/31/2003	Mid-Month (1st)	06-212						
			\$0.00					
9969-2	GREASER FOR SHREDDER TRUCK							
6/1/2003	Straight-Line Rem	07-000	\$3,672.00	\$43.90	\$219.50	\$219.50	\$3,452.50	
10/31/2003	Mid-Month (1st)	06-212						
			\$0.00					
9776-1	'03 INT'L TON							
6/17/2003	Straight-Line Rem	07-000	\$55,217.65	\$662.24	\$2,649.96	\$2,649.96	\$52,568.69	
10/31/2003	Mid-Month (1st)	06-242						
			\$0.00					

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Asset ID	Description							
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book	
Depr Thru	Convention	Rem						
Amort Code	Amort Amt/Pct							
4032-1	'02 INT'L 9200I W/DROP							
7/1/2003	Straight-Line Rem	07-000	\$106,113.75	\$1,272.65	\$5,090.60	\$5,090.60	\$101,023.15	
10/31/2003	Mid-Month (1st)	06-242						
			\$0.00					
4036-1	'03 INT'L 9200K CAB&CHASSIS							
7/1/2003	Straight-Line Rem	07-000	\$111,428.44	\$1,336.39	\$5,345.56	\$5,345.56	\$106,082.88	
10/31/2003	Mid-Month (1st)	06-242						
			\$0.00					
2021-1	'03 AUTOCAR WX64							
7/15/2003	Straight-Line Rem	07-000	\$164,889.08	\$1,977.55	\$7,910.20	\$7,910.20	\$156,978.88	
10/31/2003	Mid-Month (1st)	06-242						
			\$0.00					
2021-2	FET ON 2021 (ROLLINS BODY)							
7/15/2003	Straight-Line Rem	07-000	\$6,244.20	\$74.89	\$299.56	\$299.56	\$5,944.64	
10/31/2003	Mid-Month (1st)	06-242						
			\$0.00					
3574-1	'03 PETE 320							
7/15/2003	Straight-Line Rem	07-000	\$160,627.27	\$1,926.44	\$7,705.76	\$7,705.76	\$152,921.51	
10/31/2003	Mid-Month (1st)	06-242						
			\$0.00					
4035-1	'03 INT'L 9200I W/DROP							
8/1/2003	Straight-Line Rem	07-000	\$113,639.23	\$1,359.94	\$4,079.82	\$4,079.82	\$109,559.41	
10/31/2003	Mid-Month (1st)	06-273						
			\$0.00					
2020-1	'03 AUTOCAR WX64							
9/1/2003	Straight-Line Rem	07-000	\$165,042.11	\$1,968.63	\$3,937.26	\$3,937.26	\$161,104.85	

10/31/2003	Mid-Month (1st)	06-304						
		\$0.00						
4037-1	'03 INT'L 9200I W/DROP							
9/1/2003	Straight-Line Rem	07-000	\$113,243.92	\$1,350.78	\$2,701.56	\$2,701.56	\$110,542.36	
10/31/2003	Mid-Month (1st)	06-304						
		\$0.00						
6618-1	'03 SUZUKI GRAND VITARA 4X4							
9/1/2003	Straight-Line Rem	07-000	\$15,566.18	\$185.67	\$371.34	\$371.34	\$15,194.84	
10/31/2003	Mid-Month (1st)	06-304						
		\$0.00						
7409-1	'96 HYUNDAI R1309LC-3							
9/1/2003	Straight-Line Rem	05-000	\$44,064.00	\$735.61	\$1,471.22	\$1,471.22	\$42,592.78	
10/31/2003	Mid-Month (1st)	04-305						
		\$0.00						
9968-1	'03 SHREDFAST 300 PTS							
10/1/2003	Straight-Line Rem	07-000	\$205,052.29	\$2,459.24	\$2,459.24	\$2,459.24	\$202,593.05	
10/31/2003	Mid-Month (1st)	06-334						
		\$0.00						

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 For BOOK

Asset ID	Description	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
975 Assets		\$25,081,482.43	\$243,463.95	\$2,360,150.04	\$13,917,420.70	\$11,164,061.73