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 User Date: 11/24/2003

Harold LeMay Enterprises
 Depreciation Ledger
 For BOOK

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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 Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Amort Code	Amort Amt/Pct						
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 Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Amort Code	Amort Amt/Pct						
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								
3/19/1994	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	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem	Amort Code	Amort Amt/Pct					
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	1988 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	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem	Amort Code	Amort Amt/Pct					
9193-1	1989 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	1988 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				
8310-1	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	LCW 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	\$185.46	
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 Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
		Depr Thru	Convention						
		Amort Code	Amort Amt/Pct						
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	1988 SHUPAK REFUSE TRUCK								
9/30/1994	Straight-Line Rem	05-000		\$6,073.00	\$0.00	\$0.00	\$6,073.00	\$0.00	
9/30/1999	Mid-Month (1st)	00-000							
				\$0.00					
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Asset ID	Description	Pl in Svc	Method	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
		Depr Thru	Convention						
		Amort Code	Amort Amt/Pct						
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						
9265-1	1994 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	\$378.00	\$0.00	\$0.00	\$378.00	\$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	Rem					
		Amort Code	Amort Amt/Pct						
2002-1	1996 PETE F/L								
6/9/1995	Straight-Line Rem	07-000		\$85,157.00	\$0.00	\$0.00	\$85,157.00	\$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 43' 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	Rem					
		Amort Code	Amort Amt/Pct						
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	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
		Depr Thru	Convention	Rem					
		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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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
7388-1	KOMATSU 9YD 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	1993 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	1989 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	HEIL 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	HEIL 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	1989 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	1989 RECYCLER								
1/31/1996	Straight-Line Rem	07-000			\$32,153.00	\$0.00	\$399.83	\$32,153.00	\$0.00
1/31/2003	Mid-Month (1st)	00-000							
					\$0.00				
5009-1	1989 RECYCLER								
1/31/1996	Straight-Line Rem	07-000			\$32,153.00	\$0.00	\$399.83	\$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	\$235.17	\$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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Asset ID	Description	Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem	Amort Code	Rem					
	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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Asset ID	Description	Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem	Amort Code	Rem					
	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	Amort Code	Amort Amt/Pct	Rem					
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 - #8593								
4/19/1996	Straight-Line Rem	07-000			\$1,485.00	\$0.00	\$69.79	\$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	\$2,200.92	\$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	\$2,097.79	\$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	\$115.69	\$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	Amort Code	Amort Amt/Pct	Rem					
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	\$62.61	\$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		Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Pl in Svc	Method	Orig					
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	\$1,005.29	\$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	\$368.87	\$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	\$5,349.42	\$89,610.00	\$0.00
6/30/2003	Mid-Month (1st)	00-000					
			\$0.00				
3506-1		1983 INT'L					
7/1/1996	Straight-Line Rem	07-000	\$5,719.00	\$0.00	\$405.19	\$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	\$7,435.09	\$89,610.00	\$0.00
7/31/2003	Mid-Month (1st)	00-000					
			\$0.00				
9190-1		1963 MACK DUMP TRUCK					
8/9/1996	Straight-Line Rem	07-000	\$6,210.00	\$0.00	\$515.22	\$6,210.00	\$0.00
7/31/2003	Mid-Month (1st)	00-000					
			\$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						
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 BOEY #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							
10/30/1996	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					
2508-3	Work done on #2508							
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					
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		TRANSPCRATION #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		TRANSPCRATION #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 DCNE 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 ERUEHAUF						
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 ON #8183				\$440.00	\$5.24	\$52.40	\$429.57	\$10.43
12/31/1996	Straight-Line Rem	07-000							
10/31/2003	Mid-Month (1st)	00-061							
		\$0.00							
8393-2	USE TAX ON #8393				\$180.00	\$2.14	\$21.40	\$175.70	\$4.30
12/31/1996	Straight-Line Rem	07-000							
10/31/2003	Mid-Month (1st)	00-061							
		\$0.00							
9986-2	USE TAX ON #9986				\$1,120.00	\$13.33	\$133.30	\$1,093.37	\$26.63
12/31/1996	Straight-Line Rem	07-000							
10/31/2003	Mid-Month (1st)	00-061							
		\$0.00							
1104-1	1974 GMC VAN TRUCK				\$991.00	\$0.00	\$0.00	\$891.00	\$0.00
1/1/1997	Straight-Line Rem	05-000							
12/31/2001	Mid-Month (1st)	00-000							
		\$0.00							
3503-1	1986 INT'L				\$1,780.00	\$0.00	\$0.00	\$1,780.00	\$0.00
1/1/1997	Straight-Line Rem	05-000							
12/31/2001	Mid-Month (1st)	00-000							
		\$0.00							
3508-1	1987 INT'L				\$1,133.00	\$0.00	\$0.00	\$1,133.00	\$0.00
1/1/1997	Straight-Line Rem	05-000							
12/31/2001	Mid-Month (1st)	00-000							
		\$0.00							
3509-1	1986 INT'L				\$4,100.00	\$0.00	\$0.00	\$4,100.00	\$0.00
1/1/1997	Straight-Line Rem	05-000							
12/31/2001	Mid-Month (1st)	00-000							
		\$0.00							
3510-1	1986 INT'L				\$4,909.00	\$0.00	\$0.00	\$4,909.00	\$0.00
1/1/1997	Straight-Line Rem	05-000							
12/31/2001	Mid-Month (1st)	00-000							
		\$0.00							
4005-1	1987 FREIGHTLINER				\$21,395.00	\$254.60	\$2,546.00	\$20,885.77	\$529.23
1/1/1997	Straight-Line Rem	07-000							
10/31/2003	Mid-Month (1st)	00-061							
		\$0.00							
4005-2	Travel Expenses, Truck #4005				\$2,377.00	\$28.29	\$282.90	\$2,320.47	\$56.53
1/1/1997	Straight-Line Rem	07-000							
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	\$83.50	\$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	\$35.51	
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	\$420.94	
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	\$33.38	
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	\$13.64
10/31/2003	Mid-Month (1st)	00-120					
			\$0.00				
4009-1	1987 FREIGHTLINER						
3/12/1997	Straight-Line Rem	07-000	\$19,214.00	\$228.65	\$2,296.50	\$18,313.20	\$200.80
10/31/2003	Mid-Month (1st)	00-120					
			\$0.00				
4009-2	USE TAX ON #4009 - 1987 FREIGHTLINER						
3/31/1997	Straight-Line Rem	07-000	\$1,537.00	\$18.28	\$182.30	\$1,445.70	\$21.30
10/31/2003	Mid-Month (1st)	00-132					
			\$0.00				
4009-3	Duty on #4009						
4/17/1997	Straight-Line Rem	07-000	\$1,332.00	\$15.84	\$158.40	\$1,237.23	\$34.77
10/31/2003	Mid-Month (1st)	00-132					
			\$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)	00-132					
			\$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)	00-132					
			\$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	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
		Depr Thru	Convention	Rem					
		Amort Code	Amort Amt/Pct						
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								
8990-3	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	S833 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	S837 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	S837 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	S824 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	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
		Depr Thru	Convention	Rem					
		Amort Code	Amort Amt/Pct						
8707-1	S823 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	S825 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	S933 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	S823 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	S832 PEERLESS TRAILER								
5/1/1997	Straight-Line Rem	07-000			\$7,000.00	\$83.27	\$832.70	\$6,502.24	\$437.76
10/31/2003	Mid-Month (1st)	00-182							
	\$0.00								
8712-1	S923 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	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem	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			\$842.51	\$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	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem	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	\$5,975.30	\$44,243.17	\$5,999.09
10/31/2003	Mid-Month (1st)	00-305							
					\$0.00				
8583-1	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								
8/31/1997	Straight-Line Rem	05-000	\$4,377.50	\$0.00	\$0.00	\$4,377.50	\$0.00		
8/31/2002	Mid-Month (1st)	00-000							
9202-1	1985 FORD (MEDIC VAN)								
8/31/1997	Straight-Line Rem	05-000	\$2,700.00	\$0.00	\$0.00	\$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	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
		Depr Thru	Convention	Rem					
		Amort Code	Amort Amt/Pct						
8003-1	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	\$0.00	\$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	\$0.00	\$1,215.00	\$0.00	
9/30/2002	Mid-Month (1st)	00-000							
11048-1	1985 FORD CHALLENGER BUS								
10/1/1997	Straight-Line Rem	05-000		\$4,131.80	\$0.00	\$0.00	\$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	\$0.00	\$2,500.00	\$0.00	
10/31/2002	Mid-Month (1st)	00-000							
9302-1	1970 DODGE CARGO/CANAPY TRUCK								
10/20/1997	Straight-Line Rem	05-000		\$925.00	\$0.00	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$13.50	\$95.90	\$16.02	
10/31/2003	Mid-Month (1st)	01-000							

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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						
5551-1	1993 KENWORTH T600B								
11/1/1997	Straight-Line Rem	05-000		\$29,160.00	\$0.00	\$0.00	\$29,160.00	\$0.00	
10/31/2002	Mid-Month (1st)	00-000							
8178-2	USE TAX ON #8178								
11/1/1997	Straight-Line Rem	05-000		\$375.65	\$0.00	\$0.00	\$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	\$0.00	\$352.21	\$0.00	
10/31/2002	Mid-Month (1st)	00-000							
8182-2	USE TAX ON #8182								
11/1/1997	Straight-Line Rem	05-000		\$352.21	\$0.00	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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							
7984-1	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							
7985-1	WINCO 50 KW PORTABLE GENERATOR								
1/1/1998	Straight-Line Rem	07-000		\$3,780.00	\$44.96	\$449.60	\$3,148.97	\$631.03	
10/31/2003	Mid-Month (1st)	01-061							
		\$0.00							
7986-1	'1987 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							
7987-1	1988 ECONOMY 1030 ELEC SCISSOR								
1/1/1998	Straight-Line Rem	07-000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1/1/1998	Mid-Month (1st)	07-000							
		\$0.00							
7988-1	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 13' 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							
9981-1	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						
9982-1	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							
9983-1	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							
9984-1	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	VARIOUS 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							

11051-1	CHEVY C60 GARBAGE TRUCK		\$0.00					
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							
11052-1	THUNDERBIRD 53 IN. HYD GRAPPL		\$0.00					
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							
11053-1	RAMEY HYD. LOG LOADER		\$0.00					
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							
4014-1	1987 FREIGHTLINER		\$0.00					
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							
4014-2	TRAVEL EXPENSE		\$0.00					
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							
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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						
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								
4014-4	IMPOR T 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								
4014-5	DOT BOND ON #4014								
2/1/1998	Straight-Line Rem 07-000			\$500.00	\$5.95	\$59.50	\$410.49	\$39.51	
10/31/2003	Mid-Month (1st) 01-092								
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								
4014-7	USE TAX ON #4014 IMPORT DUTY								
2/1/1998	Straight-Line Rem 07-000			\$315.01	\$3.75	\$37.50	\$258.64	\$56.37	
10/31/2003	Mid-Month (1st) 01-092								
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								
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								
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								
9981-2	USE TAX ON #9981								
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								
9982-2	USE TAX ON #9982								
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								
9983-2	USE TAX ON #9983								
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								
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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						
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								
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								
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								
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								
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	\$3,618.60	\$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	\$82.63
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	\$361.05	\$3,610.50	\$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	\$82.63
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	\$806.23	\$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				
9980-1	TERRAINI KING PORTABLE BROOM								
4/1/1998	Straight-Line Rem	05-000			\$6,480.00	\$0.00	\$319.39	\$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	\$357.34	\$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	\$30.02	\$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	\$3,303.00	\$22,154.68	\$5,612.46
10/31/2003	Mid-Month (1st)	01-151			\$0.00				
9786-1	26500 FRAME LIFT								
4/10/1998	Straight-Line Rem	07-000			\$5,376.33	\$63.95	\$639.50	\$4,289.63	\$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			\$5,376.33	\$63.95	\$639.50	\$4,226.56	\$1,149.83
10/31/2003	Mid-Month (1st)	01-181			\$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						
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			\$0.00				

5557-3			\$0.00						
		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							
5558-2			\$0.00						
		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							
5559-3			\$0.00						
		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							
8012-1			\$0.00						
		1998 STAR 53' ALUM TRAILER							
6/18/1998	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							
4015-1			\$0.00						
		'99 PETE W/CASCADE R/O AND TARTER							
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			\$0.00						
		DROP AXLE ON 5502							
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			\$0.00						
		DROP AXLE ON 5538							
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			\$0.00						
		1993 IH 9400 T/A TRACTOR							
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 Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
		Depr Thru	Convention						
		Amort Code	Amort Amt/Pct						
5554-2	1993 TRACTOR (TRAVEL EXPENSE)								
7/1/1998	Straight-Line Rem	07-000		\$840.19	\$9.99	\$99.90	\$640.41	\$199.77	
10/31/2003	Mid-Month (1st)	01-242							
5554-3	1993 IHC TRACTOR (FET)								
7/1/1998	Straight-Line Rem	07-000		\$2,142.00	\$25.48	\$254.80	\$1,632.82	\$509.18	
10/31/2003	Mid-Month (1st)	01-242							
5554-4	1993 IHC TRACTOR (BOND)								
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)								
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								
7/1/1998	Straight-Line Rem	07-000		\$22,277.95	\$265.01	\$2,650.10	\$16,992.22	\$5,285.73	
10/31/2003	Mid-Month (1st)	01-242							
5556-1	'1993 IHC 9400 TRACTOR								
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								
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								
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								
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								
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								
7/1/1998	Straight-Line Rem	07-000		\$6,856.30	\$81.56	\$815.60	\$5,226.48	\$1,629.82	
10/31/2003	Mid-Month (1st)	01-242							

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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						
7054-1	'78 HYSTER GAS FORKLIFT								
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								

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	1999 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	\$1,183.05	\$14.07	\$140.70	\$887.45	\$295.60
10/31/2003	Mid-Month (1st)	01-273					
			\$0.00				
8180-1	'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				
9533-1	1984 CHEV VANDURA VAN TRUCK						
7/16/1998	Straight-Line Rem	07-000	\$2,995.95	\$35.64	\$356.40	\$2,247.43	\$743.47
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				
8013-1	1998 STAR REFUSE TRAILER 48'102"13'6"						
8/4/1998	Straight-Line Rem	07-000	\$49,183.00	\$585.05	\$5,850.50	\$36,895.23	\$12,287.77
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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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					
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			\$6,287.20	\$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			\$580.00	\$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			\$7,916.49	\$94.17	\$941.70	\$5,842.67	\$2,073.82
10/31/2003	Mid-Month (1st)	01-304							
					\$0.00				
8176-1	84 TEMPT 45 FT REFER								
9/12/1998	Straight-Line Rem	07-000			\$2,981.00	\$35.46	\$354.60	\$2,200.09	\$780.91
10/31/2003	Mid-Month (1st)	01-304							
					\$0.00				
8176-2	PAY USE TAX								
9/14/1998	Straight-Line Rem	07-000			\$298.10	\$3.55	\$35.50	\$220.04	\$73.06
10/31/2003	Mid-Month (1st)	01-304							
					\$0.00				
6603-1	2001 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				
9974-1	1990 ROSCO RB38 BROOM								
10/3/1998	Straight-Line Rem	07-000			\$7,593.00	\$90.26	\$902.60	\$5,511.13	\$2,081.87
10/31/2003	Mid-Month (1st)	01-334							
					\$0.00				
9979-1	EPV12 1999 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	Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
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						
2398-2	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						

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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								
5554-6	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	\$25,930.23	\$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	\$5,276.13	\$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	\$17,150.53	\$7,693.57		
10/31/2003	Mid-Month (1st)	02-061							
			\$0.00						
5515-2-1	87 VOLVO 1WUGDECG3HN122870								
1/1/1999	Straight-Line Rem	07-000	\$8,376.61	\$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	\$26,467.03	\$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						

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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 FRIEHAUF							
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							

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			\$2,600.28	\$30.93	\$309.30	\$1,703.51	\$926.77
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	\$194.80	\$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			\$31,280.00	\$372.09	\$3,720.90	\$20,125.47	\$11,154.53
10/31/2003	Mid-Month (1st)	02-181							
		\$0.00							
5562-1	1995 KENWORTH								
4/26/1999	Straight-Line Rem	07-000			\$31,280.00	\$372.09	\$3,720.90	\$20,125.47	\$11,154.53
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	1995 53' 4-AKLE CONTAINER								
4/29/1999	Straight-Line Rem	07-000			\$26,548.20	\$315.80	\$3,158.00	\$17,081.01	\$9,467.19
10/31/2003	Mid-Month (1st)	02-181							
		\$0.00							
8850-1	1995 53' 4-AKLE CONTAINER								
4/29/1999	Straight-Line Rem	07-000			\$26,548.20	\$315.80	\$3,158.00	\$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		Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
	Depr Thru	Convention			Rem					
	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	\$968.90	\$5,240.59	\$1,904.60			
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	\$16.78	\$167.80	\$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		Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
	Depr Thru	Convention			Rem					
	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	\$629.17	
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		Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Pl in Svc	Method	Orig					
Depr 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	\$2,427.30	\$13,006.33	\$1,993.67
10/31/2003	Mid-Month (1st)	00-243					
			\$0.00				
8020-1	1994 STRIK						
6/21/1999	Straight-Line Rem	05-000	\$50,000.00	\$832.42	\$8,324.20	\$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	\$298.97
10/31/2003	Mid-Month (1st)	00-243					
			\$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						
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				

10/31/2003	Mid-Month (1st)	00-243	\$0.00					
8373-1		'97 JOHN DEER 7775 SKID STEER LOADER						
7/1/1999	Straight-Line Rem	05-000	\$19,395.34	\$322.90	\$3,229.00	\$16,817.41	\$2,577.93	
10/31/2003	Mid-Month (1st)	00-243	\$0.00					
8582-1		1980 HOMEMADE DOLLEY FRO DROP BOX						
7/1/1999	Straight-Line Rem	07-000	\$800.00	\$9.52	\$95.20	\$495.67	\$304.33	
10/31/2003	Mid-Month (1st)	02-242	\$0.00					
8582-2		USE TAX						
7/1/1999	Straight-Line Rem	05-000	\$63.20	\$0.93	\$9.30	\$55.69	\$7.51	
10/31/2003	Mid-Month (1st)	00-243	\$0.00					
8713-1		1972 TRUCK F/B DROP BOX						
7/1/1999	Straight-Line Rem	07-000	\$3,500.00	\$41.63	\$416.30	\$2,168.36	\$1,331.64	
10/31/2003	Mid-Month (1st)	02-242	\$0.00					
8713-2		USE TAX						
7/1/1999	Straight-Line Rem	05-000	\$276.50	\$4.60	\$46.00	\$239.72	\$36.78	
10/31/2003	Mid-Month (1st)	00-243	\$0.00					
8854-1		1999 53' 4-AXLE CONTAINER						
7/1/1999	Straight-Line Rem	07-000	\$26,548.20	\$315.80	\$3,158.00	\$16,447.67	\$10,100.53	
10/31/2003	Mid-Month (1st)	02-242	\$0.00					
8857-1		1999-53 4-AXLE CONTAINER CHASSIS						
7/1/1999	Straight-Line Rem	07-000	\$26,548.20	\$315.80	\$3,158.00	\$16,447.67	\$10,100.53	
10/31/2003	Mid-Month (1st)	02-242	\$0.00					
5561-5		CONTAINER FOR TRUCK						
8/4/1999	Straight-Line Rem	07-000	\$7,195.92	\$85.60	\$856.00	\$4,370.94	\$2,824.98	
10/31/2003	Mid-Month (1st)	02-273	\$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					
8428-1	MODIFY '88 CLEMENTS TRAILER								
8/4/1999	Straight-Line Rem	05-000			\$10,509.64	\$174.97	\$1,749.70	\$8,934.45	\$1,575.19
10/31/2003	Mid-Month (1st)	00-274			\$0.00				
3550-1	2000 PETERBILT								
8/10/1999	Straight-Line Rem	07-000			\$84,946.35	\$1,010.48	\$10,104.80	\$51,597.95	\$33,348.40
10/31/2003	Mid-Month (1st)	02-273			\$0.00				
3514-1	2000 PETERBILT								
8/16/1999	Straight-Line Rem	07-000			\$77,645.95	\$923.63	\$9,236.30	\$46,222.13	\$31,423.82
10/31/2003	Mid-Month (1st)	02-304			\$0.00				
3551-1	2000 PETERBILT								
8/16/1999	Straight-Line Rem	07-000			\$84,951.90	\$1,010.54	\$10,105.40	\$50,571.34	\$34,380.56
10/31/2003	Mid-Month (1st)	02-304			\$0.00				
2502-4	FLEXARM								
8/31/1999	Straight-Line Rem	07-000			\$22,752.09	\$270.65	\$2,706.50	\$13,544.21	\$9,207.87
10/31/2003	Mid-Month (1st)	02-304			\$0.00				
5035-2	ALUMINUM RECYCLE BODY								
8/31/1999	Straight-Line Rem	07-000			\$21,720.00	\$258.37	\$2,583.70	\$12,929.79	\$9,790.21
10/31/2003	Mid-Month (1st)	02-304			\$0.00				
4603-1	'81 INTERNATIONAL S1900 24' TILT								
9/20/1999	Straight-Line Rem	05-000			\$5,420.00	\$90.23	\$902.30	\$4,426.63	\$923.37
10/31/2003	Mid-Month (1st)	00-335			\$0.00				
6614-1	'89 CHEV ASTRO CARGO VAN								
9/20/1999	Straight-Line Rem	05-000			\$1,029.80	\$17.14	\$171.40	\$841.02	\$188.78
10/31/2003	Mid-Month (1st)	00-335			\$0.00				
9978-1	1980 J&H TANK TRAILER								
9/20/1999	Straight-Line Rem	05-000			\$6,042.58	\$100.60	\$1,006.00	\$4,935.16	\$1,107.42
10/31/2003	Mid-Month (1st)	00-335			\$0.00				
8979-1	1980 J&H TANK TRAILER								
9/20/1999	Straight-Line Rem	05-000			\$4,028.39	\$67.07	\$670.70	\$3,290.15	\$738.24
10/31/2003	Mid-Month (1st)	00-335			\$0.00				
7382-1	CASE 1945 SKID STEER LOADER								
9/29/1999	Straight-Line Rem	05-000			\$4,960.00	\$80.91	\$809.10	\$3,969.30	\$990.70
10/31/2003	Mid-Month (1st)	00-335			\$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					
7808-1	WABCO MOTOR GRADER								
9/29/1999	Straight-Line Rem	05-000			\$3,780.00	\$59.59	\$595.90	\$3,123.94	\$656.06
10/31/2003	Mid-Month (1st)	00-335			\$0.00				

9799-1	'79 INT'L TOW TRUCK							
9/29/1999	Straight-Line Rem	05-000	\$28,000.00	\$466.16	\$4,661.60	\$22,868.50	\$5,131.50	
10/31/2003	Mid-Month (1st)	00-335						
			\$0.00					
3550-3	'EZ PACK BODY							
9/30/1999	Straight-Line Rem	07-000	\$83,667.16	\$995.26	\$9,952.60	\$48,824.94	\$34,842.22	
10/31/2003	Mid-Month (1st)	02-334						
			\$0.00					
3551-3	EZ-PACK HERCULES FL BODY							
9/30/1999	Straight-Line Rem	07-000	\$83,667.17	\$995.26	\$9,952.60	\$48,824.95	\$34,842.22	
10/31/2003	Mid-Month (1st)	02-334						
			\$0.00					
6020-1	1990 GMC SIERRA							
10/4/1999	Straight-Line Rem	07-000	\$2,300.00	\$27.36	\$273.60	\$1,342.19	\$957.81	
10/31/2003	Mid-Month (1st)	02-334						
			\$0.00					
3515-2	VIDEO CAMERA							
10/8/1999	Straight-Line Rem	07-000	\$1,532.02	\$18.22	\$182.20	\$893.99	\$638.03	
10/31/2003	Mid-Month (1st)	02-334						
			\$0.00					
3550-4	VIDEO CAMERA							
10/8/1999	Straight-Line Rem	07-000	\$1,532.03	\$18.22	\$182.20	\$893.99	\$638.04	
10/31/2003	Mid-Month (1st)	02-334						
			\$0.00					
3551-4	VIDEO CAMERA							
10/8/1999	Straight-Line Rem	07-000	\$1,532.03	\$18.22	\$182.20	\$893.99	\$638.04	
10/31/2003	Mid-Month (1st)	02-334						
			\$0.00					
3552-3	VIDEO CAMERA							
10/8/1999	Straight-Line Rem	07-000	\$1,532.03	\$18.22	\$182.20	\$893.99	\$638.04	
10/31/2003	Mid-Month (1st)	02-334						
			\$0.00					
3553-3	VIDEO CAMERA							
10/8/1999	Straight-Line Rem	07-000	\$1,532.03	\$18.22	\$182.20	\$893.99	\$638.04	
10/31/2003	Mid-Month (1st)	02-334						
			\$0.00					
3554-3	VIDEO CAMERA							
10/8/1999	Straight-Line Rem	07-000	\$1,532.03	\$18.22	\$182.20	\$893.99	\$638.04	
10/31/2003	Mid-Month (1st)	02-334						
			\$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							
3555-2	VIDEO CAMERA							
10/8/1999	Straight-Line Rem	07-000	\$1,532.03	\$18.22	\$182.20	\$893.99	\$638.04	
10/31/2003	Mid-Month (1st)	02-334						
			\$0.00					
3556-2	VIDEO CAMERA							
10/8/1999	Straight-Line Rem	07-000	\$1,532.02	\$18.22	\$182.20	\$893.99	\$638.03	
10/31/2003	Mid-Month (1st)	02-334						
			\$0.00					
5560-2	MODIFY 99 MACK CH613							
10/12/1999	Straight-Line Rem	07-000	\$7,568.23	\$90.03	\$900.30	\$4,416.55	\$3,151.68	
10/31/2003	Mid-Month (1st)	02-334						
			\$0.00					
3552-1	2000 PETERBILT 320							
10/18/1999	Straight-Line Rem	07-000	\$85,471.71	\$1,016.72	\$10,167.20	\$48,841.72	\$36,629.99	
10/31/2003	Mid-Month (1st)	03-000						
			\$0.00					
3553-1	2000 PETERBILT							
10/18/1999	Straight-Line Rem	07-000	\$85,472.55	\$1,016.73	\$10,167.30	\$48,842.20	\$36,630.35	
10/31/2003	Mid-Month (1st)	03-000						
			\$0.00					
3554-1	2000 PETERBILT							
10/18/1999	Straight-Line Rem	07-000	\$85,472.89	\$1,016.74	\$10,167.40	\$48,842.46	\$36,630.43	
10/31/2003	Mid-Month (1st)	03-000						
			\$0.00					
3514-2	24 CU YD LEACH CURBTENDER							
10/19/1999	Straight-Line Rem	07-000	\$61,640.63	\$733.24	\$7,332.40	\$35,223.76	\$26,416.87	
10/31/2003	Mid-Month (1st)	03-000						
			\$0.00					
3550-2	COST OF FUEL PERMIT							
10/28/1999	Straight-Line Rem	07-000	\$1,616.78	\$19.23	\$192.30	\$923.87	\$692.91	
10/31/2003	Mid-Month (1st)	03-000						
			\$0.00					
3551-2	DELIVERY OF TRUCK							
10/28/1999	Straight-Line Rem	07-000	\$1,600.00	\$19.03	\$190.30	\$914.27	\$685.73	
10/31/2003	Mid-Month (1st)	03-000						
			\$0.00					
5036-2	ALUMINUM RECYCLING BODY							
10/28/1999	Straight-Line Rem	07-000	\$21,680.00	\$257.89	\$2,578.90	\$12,388.74	\$9,291.26	
10/31/2003	Mid-Month (1st)	03-000						
			\$0.00					
1023-1	2000 INT'L 4900 4X2							
11/4/1999	Straight-Line Rem	07-000	\$60,270.40	\$716.94	\$7,169.40	\$34,440.75	\$25,829.65	
10/31/2003	Mid-Month (1st)	03-000						
			\$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							
1024-1	2000 INT'L 4900 4X2							
11/4/1999	Straight-Line Rem 07-000	\$60,270.40	\$716.94	\$7,169.40	\$34,440.75	\$25,829.65		
10/31/2003	Mid-Month (1st) 03-000							
	\$0.00							
1025-1	2000 INT'L 4900 4X2							
11/4/1999	Straight-Line Rem 07-000	\$60,270.40	\$716.94	\$7,169.40	\$34,440.75	\$25,829.65		
10/31/2003	Mid-Month (1st) 03-000							
	\$0.00							
3552-2	'27 CY LEACH CURBTENDER							
11/10/1999	Straight-Line Rem 07-000	\$63,738.66	\$758.20	\$7,582.00	\$36,422.68	\$27,315.98		
10/31/2003	Mid-Month (1st) 03-000							
	\$0.00							
4019-1	ROLLOFF UNIT FOR 4019 (LISTED AS 5560)							
11/17/1999	Straight-Line Rem 05-000	\$23,849.53	\$397.06	\$3,970.60	\$18,682.38	\$5,167.15		
10/31/2003	Mid-Month (1st) 01-030							
	\$0.00							
3515-1	2000 PETERBILT 320							
11/29/1999	Straight-Line Rem 07-000	\$77,650.74	\$923.69	\$9,236.90	\$43,461.54	\$34,189.20		
10/31/2003	Mid-Month (1st) 03-030							
	\$0.00							
3555-1	2000 PETERBILT 320							
11/29/1999	Straight-Line Rem 07-000	\$85,472.55	\$1,016.73	\$10,167.30	\$47,839.40	\$37,633.15		
10/31/2003	Mid-Month (1st) 03-030							
	\$0.00							
3556-1	2000 PETERBILT 320							
11/29/1999	Straight-Line Rem 07-000	\$85,472.55	\$1,016.73	\$10,167.30	\$47,839.40	\$37,633.15		
10/31/2003	Mid-Month (1st) 03-030							
	\$0.00							
3514-3	TRAVEL COSTS-3514							
11/30/1999	Straight-Line Rem 07-000	\$1,156.43	\$13.59	\$135.90	\$653.54	\$502.89		
10/31/2003	Mid-Month (1st) 03-030							
	\$0.00							
3550-5	MISC COSTS-3550							
11/30/1999	Straight-Line Rem 07-000	\$4,689.88	\$55.10	\$551.00	\$2,650.25	\$2,039.63		
10/31/2003	Mid-Month (1st) 03-030							
	\$0.00							
3551-5	MISC COSTS-3551							
11/30/1999	Straight-Line Rem 07-000	\$4,690.48	\$55.11	\$551.10	\$2,650.64	\$2,039.84		
10/31/2003	Mid-Month (1st) 03-030							
	\$0.00							
3552-4	TRAVEL/STRIPING COSTS-3552							
11/30/1999	Straight-Line Rem 07-000	\$1,118.51	\$13.14	\$131.40	\$632.05	\$486.46		
10/31/2003	Mid-Month (1st) 03-030							
	\$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							
3552-5	TRAVEL COSTS-3552							
11/30/1999	Straight-Line Rem 07-000		\$550.87	\$6.47	\$64.70	\$311.23	\$239.59	
10/31/2003	Mid-Month (1st) 03-030							
	\$0.00							
5031-3	MODIFY/LENGTHEN							
11/30/1999	Straight-Line Rem 05-000		\$8,005.90	\$130.99	\$1,309.90	\$6,301.35	\$1,704.55	
10/31/2003	Mid-Month (1st) 01-030							
	\$0.00							
7023-1	HYSTER 540E FORKLIFT							
12/2/1999	Straight-Line Rem 05-000		\$3,780.00	\$61.84	\$618.40	\$2,975.13	\$804.87	
10/31/2003	Mid-Month (1st) 01-030							
	\$0.00							
8391-1	CUSTOMBUILT 40' T/A FLATBED							
12/2/1999	Straight-Line Rem 05-000		\$6,480.00	\$106.02	\$1,060.20	\$5,100.30	\$1,379.70	
10/31/2003	Mid-Month (1st) 01-030							
	\$0.00							
9206-1	FORD 8000 COE							
12/2/1999	Straight-Line Rem 05-000		\$9,180.00	\$150.19	\$1,501.90	\$7,225.37	\$1,954.63	
10/31/2003	Mid-Month (1st) 01-030							
	\$0.00							
3553-2	27 CY LEACH CURBTENDER							
12/3/1999	Straight-Line Rem 07-000		\$62,217.11	\$740.10	\$7,401.00	\$34,823.25	\$27,823.86	
10/31/2003	Mid-Month (1st) 03-030							
	\$0.00							
3554-2	27 CY LEACH CURBTENDER							
12/3/1999	Straight-Line Rem 07-000		\$62,217.11	\$740.10	\$7,401.00	\$34,823.25	\$27,823.86	
10/31/2003	Mid-Month (1st) 03-030							
	\$0.00							
1026-1	2000 INT'L 4900 4X2							
12/6/1999	Straight-Line Rem 07-000		\$60,270.40	\$716.94	\$7,169.40	\$33,733.62	\$26,536.78	
10/31/2003	Mid-Month (1st) 03-030							
	\$0.00							
3555-3	27 CY LEACH CURBTENDER							
12/14/1999	Straight-Line Rem 07-000		\$62,217.11	\$731.02	\$7,310.20	\$35,159.45	\$27,057.66	
10/31/2003	Mid-Month (1st) 03-030							
	\$0.00							
3556-3	27 CY LEACH CURBTENDER							
12/14/1999	Straight-Line Rem 07-000		\$62,217.11	\$731.02	\$7,310.20	\$35,159.45	\$27,057.66	
10/31/2003	Mid-Month (1st) 03-030							
	\$0.00							
4020-2	2000 INTERNATIONAL 9200I SBA 6X4							
12/17/1999	Straight-Line Rem 07-000		\$79,524.98	\$945.99	\$9,459.90	\$43,546.48	\$35,978.50	
10/31/2003	Mid-Month (1st) 03-061							
	\$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								
4021-2	2000 INTERNATIONAL 9200I SBA 6X4								
12/17/1999	Straight-Line Rem	07-000		\$79,524.98	\$945.99	\$9,459.90	\$43,546.48	\$35,978.50	
10/31/2003	Mid-Month (1st)	03-061		\$0.00					
4022-2	2000 INTERNATIONAL 9200I SBA 6X4								
12/17/1999	Straight-Line Rem	07-000		\$79,524.98	\$945.99	\$9,459.90	\$43,546.48	\$35,978.50	
10/31/2003	Mid-Month (1st)	03-061		\$0.00					
4023-1	2000 INTERNATIONAL 9200I SBA 6X4								
12/17/1999	Straight-Line Rem	07-000		\$79,524.98	\$945.99	\$9,459.90	\$43,546.48	\$35,978.50	
10/31/2003	Mid-Month (1st)	03-061		\$0.00					
1557-4	REFURBISH 1557								
12/24/1999	Straight-Line Rem	05-000		\$11,449.00	\$190.61	\$1,906.10	\$8,774.24	\$2,674.76	
10/31/2003	Mid-Month (1st)	01-061		\$0.00					
8978-2	MODIFY 8978								
12/24/1999	Straight-Line Rem	05-000		\$8,581.14	\$142.86	\$1,428.60	\$6,576.35	\$2,004.79	
10/31/2003	Mid-Month (1st)	01-061		\$0.00					
8979-2	MODIFY 8979								
12/24/1999	Straight-Line Rem	05-000		\$8,581.15	\$142.86	\$1,428.60	\$6,576.35	\$2,004.80	
10/31/2003	Mid-Month (1st)	01-061		\$0.00					
8999-2	MODIFY 9994/8999								
12/24/1999	Straight-Line Rem	05-000		\$21,642.19	\$360.31	\$3,603.10	\$16,586.05	\$5,056.14	
10/31/2003	Mid-Month (1st)	01-061		\$0.00					
3554-4	TRAVEL ON 3554								
1/1/2000	Straight-Line Rem	07-000		\$1,870.00	\$22.24	\$222.40	\$1,023.93	\$846.07	
10/31/2003	Mid-Month (1st)	03-061		\$0.00					
3555-4	TRAVEL ON 3555								
1/1/2000	Straight-Line Rem	07-000		\$1,870.00	\$22.24	\$222.40	\$1,023.93	\$846.07	
10/31/2003	Mid-Month (1st)	03-061		\$0.00					
5003-5	'93 PETERBILT								
1/1/2000	Straight-Line Rem	05-000		\$16,050.00	\$267.21	\$2,672.10	\$12,300.35	\$3,749.65	
10/31/2003	Mid-Month (1st)	01-061		\$0.00					
5560-3	1999 MACK CH613								
1/1/2000	Straight-Line Rem	07-000		\$85,009.96	\$1,011.23	\$10,112.30	\$46,549.89	\$38,460.07	
10/31/2003	Mid-Month (1st)	03-061		\$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								
8019-1	1999 TITAN ALUM WALKING FLOOR TRAILER								
1/1/2000	Straight-Line Rem	07-000		\$85,484.00	\$1,016.87	\$10,168.70	\$46,809.48	\$38,674.52	
10/31/2003	Mid-Month (1st)	03-061		\$0.00					
8021-1	2000 TITAN ALUM WALKING FLOOR TRAILER								
1/1/2000	Straight-Line Rem	07-000		\$85,484.00	\$1,016.87	\$10,168.70	\$46,809.48	\$38,674.52	
10/31/2003	Mid-Month (1st)	03-061		\$0.00					
8022-1	2000 TITAN WALKING FLOOR TRAILER								
1/1/2000	Straight-Line Rem	07-000		\$85,484.00	\$1,016.87	\$10,168.70	\$46,809.48	\$38,674.52	
10/31/2003	Mid-Month (1st)	03-061		\$0.00					
8023-1	2000 TITAN ALUM. WALKING FLOOR TRAILER								
1/1/2000	Straight-Line Rem	07-000		\$85,484.00	\$1,016.87	\$10,168.70	\$46,809.48	\$38,674.52	
10/31/2003	Mid-Month (1st)	03-061		\$0.00					
8024-1	2000 TITAN ALUM. WALKING FLOOR TRAILER								
1/1/2000	Straight-Line Rem	07-000		\$85,484.00	\$1,016.87	\$10,168.70	\$46,809.48	\$38,674.52	
10/31/2003	Mid-Month (1st)	03-061		\$0.00					
8025-1	2000 TITAN ALUM. WALKING FLOOR TRAILER								
1/1/2000	Straight-Line Rem	07-000		\$85,484.00	\$1,016.87	\$10,168.70	\$46,809.48	\$38,674.52	
10/31/2003	Mid-Month (1st)	03-061		\$0.00					
8026-1	2000 STAR 56' OPEN TOP TRAILER								
1/1/2000	Straight-Line Rem	07-000		\$69,553.00	\$827.36	\$8,273.60	\$38,085.91	\$31,467.09	
10/31/2003	Mid-Month (1st)	03-061		\$0.00					
8027-1	2000 STAR 56' OPEN TOP TRAILER								
1/1/2000	Straight-Line Rem	07-000		\$69,553.00	\$827.36	\$8,273.60	\$38,085.91	\$31,467.09	
10/31/2003	Mid-Month (1st)	03-061		\$0.00					
8028-1	2000 STAR 56' OPEN TOP TRAILER								
1/3/2000	Straight-Line Rem	07-000		\$69,553.00	\$827.36	\$8,273.60	\$38,085.91	\$31,467.09	
10/31/2003	Mid-Month (1st)	03-061		\$0.00					
3556-4	TRAVEL FOR 3556								
1/4/2000	Straight-Line Rem	07-000		\$1,870.00	\$22.24	\$222.40	\$1,023.93	\$846.07	
10/31/2003	Mid-Month (1st)	03-061		\$0.00					

3/1/2000	Straight-Line Rem	05-000	\$3,035.20	\$50.53	\$505.30	\$2,226.41	\$208.79
10/31/2003	Mid-Month (1st)	01-121					
			\$0.00				
1026-3	ADD'L COSTS - 1026						
3/2/2000	Straight-Line Rem	07-000	\$3,252.00	\$38.68	\$386.80	\$1,704.39	\$1,547.61
10/31/2003	Mid-Month (1st)	03-121					
			\$0.00				
8159-1	'99 UTILITY VS2DC						
3/24/2000	Straight-Line Rem	05-000	\$14,350.00	\$239.04	\$2,390.40	\$10,288.41	\$4,061.59
10/31/2003	Mid-Month (1st)	01-151					
			\$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						
3516-1	2000 PETE W/LEACH CURBTENDER								
3/31/2000	Straight-Line Rem	07-000		\$141,936.91	\$1,689.06	\$16,890.60	\$72,699.13	\$69,237.78	
10/31/2003	Mid-Month (1st)	03-151							
				\$0.00					
5565-1	2000 INT'L 9100I TRACTOR								
4/1/2000	Straight-Line Rem	07-000		\$89,402.69	\$1,052.00	\$10,520.00	\$45,279.27	\$43,123.42	
10/31/2003	Mid-Month (1st)	03-151							
				\$0.00					
5566-1	2000 INT'L 9100I								
4/1/2000	Straight-Line Rem	07-000		\$89,440.25	\$1,052.45	\$10,524.50	\$45,298.55	\$43,141.70	
10/31/2003	Mid-Month (1st)	03-151							
				\$0.00					
5567-1	2000 INTERNATIONAL 9100I TRACTOR								
4/1/2000	Straight-Line Rem	07-000		\$85,003.40	\$1,011.55	\$10,115.50	\$43,538.20	\$41,465.20	
10/31/2003	Mid-Month (1st)	03-151							
				\$0.00					
5568-1	2000 INT'L 9100I								
4/1/2000	Straight-Line Rem	07-000		\$85,003.40	\$1,011.55	\$10,115.50	\$43,538.20	\$41,465.20	
10/31/2003	Mid-Month (1st)	03-151							
				\$0.00					
5569-1	2000 INT'L 9100I TRACTOR								
4/1/2000	Straight-Line Rem	07-000		\$85,003.38	\$1,011.55	\$10,115.50	\$43,538.19	\$41,465.19	
10/31/2003	Mid-Month (1st)	03-151							
				\$0.00					
7379-1	1990 BOBCAT 843 SKID STEER LOADER								
4/1/2000	Straight-Line Rem	07-000		\$11,133.99	\$132.50	\$1,325.00	\$5,702.81	\$5,431.18	
10/31/2003	Mid-Month (1st)	03-151							
				\$0.00					
4025-1	2000 VOLVO W/CASCON POWERLIFT ROLLOFF								
4/5/2000	Straight-Line Rem	07-000		\$121,506.42	\$1,445.94	\$14,459.40	\$62,234.81	\$59,271.61	
10/31/2003	Mid-Month (1st)	03-151							
				\$0.00					
4019-3	LIFT AXLE FOR 4019								
4/14/2000	Straight-Line Rem	07-000		\$7,606.15	\$90.51	\$905.10	\$3,895.79	\$3,710.36	
10/31/2003	Mid-Month (1st)	03-151							
				\$0.00					
3558-1	'00 PETERSBILT 320 W/27YD LEACH CURBTEN								
5/1/2000	Straight-Line Rem	07-000		\$150,337.32	\$1,789.03	\$17,890.30	\$75,237.29	\$75,100.03	
10/31/2003	Mid-Month (1st)	03-151							
				\$0.00					
9858-1	HELM 53' CONTAINER CHASSIS								
5/1/2000	Straight-Line Rem	07-000		\$26,548.20	\$315.93	\$3,159.30	\$13,286.26	\$13,261.94	
10/31/2003	Mid-Month (1st)	03-181							
				\$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						
8859-1	HELM 53' CONTAINER CHASSIS								
5/1/2000	Straight-Line Rem	07-000		\$26,548.20	\$315.93	\$3,159.30	\$13,286.26	\$13,261.94	
10/31/2003	Mid-Month (1st)	03-181							
				\$0.00					
9862-1	HELM 53' CONTAINER CHASSIS								
5/1/2000	Straight-Line Rem	07-000		\$26,548.20	\$315.93	\$3,159.30	\$13,286.26	\$13,261.94	
10/31/2003	Mid-Month (1st)	03-181							
				\$0.00					
8863-1	HELM 53' CONTAINER CHASSIS								
5/1/2000	Straight-Line Rem	07-000		\$26,548.20	\$315.93	\$3,159.30	\$13,286.26	\$13,261.94	
10/31/2003	Mid-Month (1st)	03-181							
				\$0.00					
8864-1	HELM 53' CONTAINER CHASSIS								
5/1/2000	Straight-Line Rem	07-000		\$26,548.20	\$315.93	\$3,159.30	\$13,286.26	\$13,261.94	
10/31/2003	Mid-Month (1st)	03-181							
				\$0.00					
8865-1	HELM 53' CONTAINER CHASSIS								
5/1/2000	Straight-Line Rem	07-000		\$26,548.20	\$315.93	\$3,159.30	\$13,286.26	\$13,261.94	
10/31/2003	Mid-Month (1st)	03-181							
				\$0.00					
8866-1	HELM 53' CONTAINER CHASSIS								
5/1/2000	Straight-Line Rem	07-000		\$26,548.20	\$315.93	\$3,159.30	\$13,286.26	\$13,261.94	
10/31/2003	Mid-Month (1st)	03-181							
				\$0.00					
8867-1	HELM 46'-53' CONTAINER CHASSIS								
5/1/2000	Straight-Line Rem	07-000		\$33,350.80	\$396.88	\$3,968.80	\$16,690.65	\$16,660.15	
10/31/2003	Mid-Month (1st)	03-181							

8868-1	HELM 46'-53' CONTAINER CHASSIS	\$0.00						
5/1/2000	Straight-Line Rem 07-000	\$33,350.80	\$396.88	\$3,968.80	\$16,690.65	\$16,660.15		
10/31/2003	Mid-Month (1st) 03-181							
1022-3	CART LIFTER	\$0.00						
6/1/2000	Straight-Line Rem 05-000	\$3,803.76	\$63.36	\$633.60	\$2,600.06	\$1,203.70		
10/31/2003	Mid-Month (1st) 01-212							
1027-1	'00 INT'L 4900 4X2 W/20 YD METRO-PAK	\$0.00						
6/1/2000	Straight-Line Rem 07-000	\$95,126.41	\$1,132.01	\$11,320.10	\$46,452.86	\$43,673.55		
10/31/2003	Mid-Month (1st) 03-212							
1029-1	'00 INT'L 4900 4X2 W/20 YD METRO-PAK	\$0.00						
6/1/2000	Straight-Line Rem 07-000	\$95,126.41	\$1,132.01	\$11,320.10	\$46,452.86	\$43,673.55		
10/31/2003	Mid-Month (1st) 03-212							

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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						
1030-1	'00 INT'L 4900 4X2 W/20YD METRO-PAK								
6/1/2000	Straight-Line Rem 07-000			\$95,126.42	\$1,132.01	\$11,320.10	\$46,452.86	\$43,673.56	
10/31/2003	Mid-Month (1st) 03-212								
1550-4	CART LIFTER								
6/1/2000	Straight-Line Rem 05-000			\$3,803.76	\$63.36	\$633.60	\$2,600.06	\$1,203.70	
10/31/2003	Mid-Month (1st) 01-212								
1561-4	CART LIFTER								
6/1/2000	Straight-Line Rem 05-000			\$3,803.76	\$63.36	\$633.60	\$2,600.06	\$1,203.70	
10/31/2003	Mid-Month (1st) 01-212								
1562-4	CART LIFTER								
6/1/2000	Straight-Line Rem 07-000			\$3,803.76	\$45.27	\$452.70	\$1,857.53	\$1,946.23	
10/31/2003	Mid-Month (1st) 03-212								
1563-4	CART LIFTER								
6/1/2000	Straight-Line Rem 05-000			\$3,803.75	\$63.36	\$633.60	\$2,600.05	\$1,203.70	
10/31/2003	Mid-Month (1st) 01-212								
3557-1	'00 PETERBILT 320								
6/1/2000	Straight-Line Rem 07-000			\$149,691.38	\$1,781.34	\$17,813.40	\$73,098.49	\$76,522.89	
10/31/2003	Mid-Month (1st) 03-212								
4020-3	LIFT AXLES/PAINTING/ROLLOFF UNIT								
6/1/2000	Straight-Line Rem 07-000			\$12,110.59	\$144.12	\$1,441.20	\$5,913.97	\$6,136.62	
10/31/2003	Mid-Month (1st) 03-212								
8160-1	'95 WABASH VAN TRAILER								
6/1/2000	Straight-Line Rem 05-000			\$11,823.33	\$197.03	\$1,970.30	\$8,085.27	\$3,743.06	
10/31/2003	Mid-Month (1st) 01-212								
9207-1	'88 FORD F350 UTILITY P/U								
6/1/2000	Straight-Line Rem 05-000			\$2,325.18	\$38.73	\$387.30	\$1,589.36	\$715.82	
10/31/2003	Mid-Month (1st) 01-212								
8156-1	'87 COMET 29' S/A VAN TRAILER								
6/21/2000	Straight-Line Rem 05-000			\$1,355.00	\$22.57	\$225.70	\$903.94	\$451.06	
10/31/2003	Mid-Month (1st) 01-242								
8157-1	'87 COMET 29' S/A VAN TRAILER								
6/21/2000	Straight-Line Rem 05-000			\$1,355.00	\$22.57	\$225.70	\$903.94	\$451.06	
10/31/2003	Mid-Month (1st) 01-242								

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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						
8158-1	'87 COMET 29' S/A VAN TRAILER								
6/21/2000	Straight-Line Rem 05-000			\$1,355.00	\$22.57	\$225.70	\$903.94	\$451.06	
10/31/2003	Mid-Month (1st) 01-242								
4021-3	LIFT AXLE/ROLL OFF UNIT								
7/1/2000	Straight-Line Rem 07-000			\$12,904.31	\$153.56	\$1,535.60	\$6,150.05	\$3,754.26	
10/31/2003	Mid-Month (1st) 03-242								
4022-3	LIFT AXLE								
7/1/2000	Straight-Line Rem 07-000			\$5,662.21	\$67.38	\$673.80	\$2,698.55	\$2,963.66	
10/31/2003	Mid-Month (1st) 03-242								
5514-3	'93 FREIGHTLINER								
7/1/2000	Straight-Line Rem 05-000			\$26,840.83	\$447.10	\$4,471.00	\$17,906.12	\$8,934.71	
10/31/2003	Mid-Month (1st) 01-242								
5564-1	'00 INT'L 9100I 6X4 CAB&CHASSIS								
7/1/2000	Straight-Line Rem 07-000			\$88,372.69	\$1,051.64	\$10,516.40	\$42,117.59	\$46,255.10	
10/31/2003	Mid-Month (1st) 03-242								
5570-1	'97 Freightliner FLD 120 T/A Tractor								

7/1/2000	Straight-Line Rem	05-000	\$48,297.97	\$804.53	\$8,045.30	\$32,220.73	\$16,077.24
10/31/2003	Mid-Month (1st)	01-242	\$0.00				
8161-1	'85 DORSEY 48X102 TRAILER						
7/1/2000	Straight-Line Rem	05-000	\$5,750.00	\$95.78	\$957.80	\$3,835.95	\$1,914.05
10/31/2003	Mid-Month (1st)	01-242	\$0.00				
8162-1	'96 STRICK PUP						
7/1/2000	Straight-Line Rem	05-000	\$2,250.00	\$37.48	\$374.80	\$1,501.03	\$748.97
10/31/2003	Mid-Month (1st)	01-242	\$0.00				
9582-1	'88 GMC VAN TRUCK						
7/1/2000	Straight-Line Rem	05-000	\$4,786.05	\$79.72	\$797.20	\$3,192.85	\$1,593.20
10/31/2003	Mid-Month (1st)	01-242	\$0.00				
9583-1	'95 FORD E350 VAN						
7/1/2000	Straight-Line Rem	05-000	\$8,151.05	\$135.78	\$1,357.80	\$5,437.79	\$2,713.26
10/31/2003	Mid-Month (1st)	01-242	\$0.00				
9584-1	'95 FORD E350 VAN TRAILER						
7/1/2000	Straight-Line Rem	05-000	\$8,151.06	\$135.78	\$1,357.80	\$5,437.80	\$2,713.26
10/31/2003	Mid-Month (1st)	01-242	\$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					
6022-1	'84 FORD F150 PU								
7/15/2000	Straight-Line Rem	05-000			\$1,043.35	\$17.38	\$173.80	\$678.34	\$365.01
10/31/2003	Mid-Month (1st)	01-273			\$0.00				
6620-1	'80 CHEV VAN/TRUCK W/LIFT GATE								
7/15/2000	Straight-Line Rem	07-000			\$2,623.28	\$31.22	\$312.20	\$1,218.45	\$1,404.83
10/31/2003	Mid-Month (1st)	03-273			\$0.00				
8826-2	MODIFY TRAILER								
7/20/2000	Straight-Line Rem	05-000			\$7,842.52	\$130.64	\$1,306.40	\$5,098.81	\$2,743.71
10/31/2003	Mid-Month (1st)	01-273			\$0.00				
1028-1	'00 INT'L 4900 4X2 W/20 YD METRO-PAK								
8/1/2000	Straight-Line Rem	07-000			\$95,126.42	\$1,132.01	\$11,320.10	\$44,182.63	\$50,943.79
10/31/2003	Mid-Month (1st)	03-273			\$0.00				
4024-1	'00 INT'L 9200I SBA 6X4 CAB & CHASSIS								
8/1/2000	Straight-Line Rem	07-000			\$92,187.97	\$1,097.05	\$10,970.50	\$42,817.91	\$49,370.06
10/31/2003	Mid-Month (1st)	03-273			\$0.00				
5033-2	MODIFY RECYCLE BED								
8/1/2000	Straight-Line Rem	07-000			\$11,490.40	\$136.74	\$1,367.40	\$5,336.89	\$6,153.51
10/31/2003	Mid-Month (1st)	03-273			\$0.00				
6306-1	'96 FORD TAURUS								
8/1/2000	Straight-Line Rem	05-000			\$4,065.00	\$67.71	\$677.10	\$2,642.81	\$1,422.19
10/31/2003	Mid-Month (1st)	01-273			\$0.00				
6021-1	'92 CHEV PU								
8/11/2000	Straight-Line Rem	05-000			\$1,981.63	\$33.01	\$330.10	\$1,288.38	\$693.31
10/31/2003	Mid-Month (1st)	01-273			\$0.00				
5511-2	LIFT AXLES								
8/13/2000	Straight-Line Rem	05-000			\$6,591.20	\$109.79	\$1,097.90	\$4,285.21	\$2,305.99
10/31/2003	Mid-Month (1st)	01-273			\$0.00				
3517-1	'00 PETE 320 W/LEACH 24YD BODY								
9/1/2000	Straight-Line Rem	07-000			\$141,947.63	\$1,689.19	\$16,891.90	\$64,207.80	\$77,739.88
10/31/2003	Mid-Month (1st)	03-304			\$0.00				
3518-1	'00 PETE 320 W/24YD LEACH CURBTENDER								
9/1/2000	Straight-Line Rem	07-000			\$141,947.63	\$1,689.19	\$16,891.90	\$64,207.80	\$77,739.88
10/31/2003	Mid-Month (1st)	03-304			\$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					
4022-4	ROLL-OFF UNIT								
9/1/2000	Straight-Line Rem	07-000			\$6,768.27	\$80.54	\$305.40	\$3,061.49	\$3,706.78
10/31/2003	Mid-Month (1st)	03-304			\$0.00				
8869-1	'00 HELM 53' 4 AXLE CHASSIS TRAILER								
9/1/2000	Straight-Line Rem	07-000			\$26,548.20	\$315.93	\$3,159.30	\$12,008.71	\$14,539.49
10/31/2003	Mid-Month (1st)	03-304			\$0.00				
4023-2	ADD'L COSTS ON 4023								
10/1/2000	Straight-Line Rem	07-000			\$26,470.93	\$315.01	\$3,150.10	\$11,663.05	\$14,807.88
10/31/2003	Mid-Month (1st)	03-334			\$0.00				
8020-2	REBUILD/MODIFY STRICK TRAILER								
10/1/2000	Straight-Line Rem	05-000			\$14,019.52	\$233.53	\$2,335.30	\$8,646.39	\$5,373.13
10/31/2003	Mid-Month (1st)	01-334			\$0.00				

9975-1		\$0.00							
	ELGIN CROSSWIND SWEEPER								
10/1/2000	Straight-Line Rem 05-000	\$3,500.00		\$58.30	\$583.00	\$2,158.58	\$1,341.42		
10/31/2003	Mid-Month (1st) 01-334								
1568-1		\$0.00							
	'00 PETE 320								
11/1/2000	Straight-Line Rem 07-000	\$96,742.42		\$1,151.24	\$11,512.40	\$41,451.08	\$55,291.34		
10/31/2003	Mid-Month (1st) 04-000								
2015-1		\$0.00							
	'87 PETE								
11/1/2000	Straight-Line Rem 05-000	\$2,981.00		\$49.66	\$496.60	\$1,787.93	\$1,193.07		
10/31/2003	Mid-Month (1st) 02-000								
3015-1		\$0.00							
	'91 INT'L 4700 S/A REFUSE TRUCK								
11/1/2000	Straight-Line Rem 05-000	\$15,203.17		\$253.25	\$2,532.50	\$9,118.32	\$6,084.85		
10/31/2003	Mid-Month (1st) 02-000								
3559-1		\$0.00							
	'00 VOLVO WXR 64 MCCLAIN 27CY PACK								
11/1/2000	Straight-Line Rem 07-000	\$164,211.48		\$1,954.13	\$19,541.30	\$70,359.48	\$93,852.00		
10/31/2003	Mid-Month (1st) 04-000								
3559-2		\$0.00							
	GREASE SYSTEM FOR 3559								
11/1/2000	Straight-Line Rem 07-000	\$4,200.50		\$49.99	\$499.90	\$1,799.83	\$2,400.67		
10/31/2003	Mid-Month (1st) 04-000								
3560-1		\$0.00							
	'00 VOLVO WXR 64 W/MCCLAIN 27CY PACK								
11/1/2000	Straight-Line Rem 07-000	\$164,211.47		\$1,954.13	\$19,541.30	\$70,359.47	\$93,852.00		
10/31/2003	Mid-Month (1st) 04-000								
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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					
3560-2	ADD'L COSTS-3560								
11/1/2000	Straight-Line Rem 07-000				\$4,846.10	\$57.67	\$576.70	\$2,076.41	\$2,769.69
10/31/2003	Mid-Month (1st) 04-000								
6023-1	'96 CHEV S10 P/U								
11/1/2000	Straight-Line Rem 05-000				\$5,720.00	\$95.28	\$952.80	\$3,430.63	\$2,289.37
10/31/2003	Mid-Month (1st) 02-000								
9995-1	MOUNT TANKER ON OLD 2011								
11/1/2000	Straight-Line Rem 05-000				\$18,309.19	\$304.99	\$3,049.90	\$10,981.20	\$7,327.99
10/31/2003	Mid-Month (1st) 02-000								
8444-2	REBUILT TRAILER FRAME								
11/15/2000	Straight-Line Rem 05-000				\$32,097.24	\$534.66	\$5,346.60	\$18,723.37	\$13,373.87
10/31/2003	Mid-Month (1st) 02-030								
1567-1	'00 PETE '320 W/CART LIFTER								
12/1/2000	Straight-Line Rem 07-000				\$102,720.92	\$1,222.39	\$12,223.90	\$42,807.09	\$60,913.83
10/31/2003	Mid-Month (1st) 04-030								
6310-1	'95 FORD T-BIRD LX								
12/1/2000	Straight-Line Rem 05-000				\$4,001.43	\$66.65	\$666.50	\$2,334.11	\$1,667.29
10/31/2003	Mid-Month (1st) 02-030								
7377-1	'99 SCAT TRAK 1300D SKID								
12/7/2000	Straight-Line Rem 05-000				\$11,382.00	\$189.60	\$1,896.00	\$6,639.53	\$4,742.47
10/31/2003	Mid-Month (1st) 02-030								
7591-1	CAT 416 LOADER BACKHOE								
12/7/2000	Straight-Line Rem 05-000				\$14,742.40	\$245.57	\$2,455.70	\$8,599.71	\$6,242.69
10/31/2003	Mid-Month (1st) 02-030								
6615-1	'95 JEEP GR CHER LAREDO 4X4								
12/15/2000	Straight-Line Rem 07-000				\$8,842.50	\$105.23	\$1,052.30	\$3,684.98	\$5,157.52
10/31/2003	Mid-Month (1st) 04-030								
1031-1	'92 FORD (MORTON TRUCK)								
1/1/2001	Straight-Line Rem 05-000				\$24,210.00	\$403.28	\$4,032.80	\$13,711.50	\$10,498.50
10/31/2003	Mid-Month (1st) 02-061								
5514-4	USE TRAK ON '93 FREIGHTLINER								
1/1/2001	Straight-Line Rem 05-000				\$1,365.00	\$22.74	\$227.40	\$773.10	\$587.90
10/31/2003	Mid-Month (1st) 02-061								
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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					
5571-1	'94 FREIGHT D12064ST								
1/1/2001	Straight-Line Rem 05-000				\$29,213.19	\$486.62	\$4,866.20	\$16,545.08	\$12,668.11
10/31/2003	Mid-Month (1st) 02-061								
7025-1	'96 CAT GP25 FORKLIFT								
1/1/2001	Straight-Line Rem 05-000				\$12,000.00	\$199.89	\$1,998.90	\$6,796.27	\$5,203.73
10/31/2003	Mid-Month (1st) 02-061								
7976-1	HUNTERLIFT 1528 SCISSORLIFT								

1/1/2001	Straight-Line Rem	05-000	\$1,500.00	\$24.99	\$249.90	\$849.57	\$550.43
10/31/2003	Mid-Month (1st)	02-061					
			\$0.00				
8161-2	USE TAX						
1/1/2001	Straight-Line Rem	05-000	\$483.00	\$8.05	\$80.50	\$273.60	\$209.40
10/31/2003	Mid-Month (1st)	02-061					
			\$0.00				
9210-1	KENWORTH W921 LUBE TRUCK						
1/1/2001	Straight-Line Rem	05-000	\$5,420.00	\$90.28	\$902.80	\$3,069.62	\$2,350.38
10/31/2003	Mid-Month (1st)	02-061					
			\$0.00				
9582-2	USE TAX ON '88 GMC						
1/1/2001	Straight-Line Rem	05-000	\$357.00	\$5.95	\$59.50	\$202.22	\$154.78
10/31/2003	Mid-Month (1st)	02-061					
			\$0.00				
9583-2	USE TAX ON '95 FORD						
1/1/2001	Straight-Line Rem	05-000	\$639.66	\$10.66	\$106.60	\$362.32	\$277.34
10/31/2003	Mid-Month (1st)	02-061					
			\$0.00				
9584-2	USE TAX ON '95 FORD						
1/1/2001	Straight-Line Rem	05-000	\$639.66	\$10.66	\$106.60	\$362.32	\$277.34
10/31/2003	Mid-Month (1st)	02-061					
			\$0.00				
6312-1	'98 PONTIAC GRANDAM 4D						
1/17/2001	Straight-Line Rem	05-000	\$8,315.00	\$138.51	\$1,385.10	\$4,568.12	\$3,746.88
10/31/2003	Mid-Month (1st)	02-092					
			\$0.00				
8170-3	MODIFY TRAILER						
3/1/2001	Straight-Line Rem	05-000	\$6,894.10	\$114.84	\$1,148.40	\$3,681.77	\$3,212.33
10/31/2003	Mid-Month (1st)	02-120					
			\$0.00				
1569-1	'00 PETERBILT 320						
3/21/2001	Straight-Line Rem	07-000	\$96,742.43	\$1,150.79	\$11,507.90	\$35,721.89	\$61,020.54
10/31/2003	Mid-Month (1st)	04-152					
			\$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						
9974-1	'86 KENWORTH W/H-CRANE								
3/22/2001	Straight-Line Rem	05-000		\$13,867.20	\$230.99	\$2,309.90	\$7,170.25	\$6,696.95	
10/31/2003	Mid-Month (1st)	02-151							
				\$0.00					
1031-2	PAINT/STRIPE MORTON TRUCK								
3/27/2001	Straight-Line Rem	05-000		\$2,152.00	\$35.85	\$358.50	\$1,112.76	\$1,039.24	
10/31/2003	Mid-Month (1st)	02-151							
				\$0.00					
3561-1	'01 PETE 320 W/LEACH 27 YD CURBTENDER								
4/1/2001	Straight-Line Rem	07-000		\$156,107.07	\$1,856.96	\$19,569.60	\$57,642.16	\$98,534.91	
10/31/2003	Mid-Month (1st)	04-152							
				\$0.00					
3562-1	'01 PETE W/ LEACH 27YD CURBTENDER								
4/1/2001	Straight-Line Rem	07-000		\$156,107.07	\$1,856.96	\$19,569.60	\$57,642.16	\$98,534.91	
10/31/2003	Mid-Month (1st)	04-152							
				\$0.00					
4026-1	'00 INT'L 9200 W/ROLLOFF								
4/1/2001	Straight-Line Rem	07-000		\$107,761.39	\$1,281.87	\$12,818.70	\$39,790.65	\$67,970.74	
10/31/2003	Mid-Month (1st)	04-152							
				\$0.00					
4027-1	'01 INT'L 9200I W/ROLLOFF								
4/1/2001	Straight-Line Rem	07-000		\$96,847.61	\$1,152.05	\$11,520.50	\$35,760.81	\$61,126.80	
10/31/2003	Mid-Month (1st)	04-152							
				\$0.00					
4028-1	'01 INT'L W/ROLLOFF								
4/1/2001	Straight-Line Rem	07-000		\$96,132.79	\$1,143.54	\$11,435.40	\$35,496.79	\$60,636.00	
10/31/2003	Mid-Month (1st)	04-152							
				\$0.00					
8159-2	MODIFY TRAILER								
4/4/2001	Straight-Line Rem	05-000		\$5,455.99	\$90.89	\$909.80	\$2,821.09	\$2,634.90	
10/31/2003	Mid-Month (1st)	02-151							
				\$0.00					
11081-1	MOTOROLA RADIOS								
4/26/2001	Straight-Line Rem	05-000		\$3,434.50	\$58.21	\$582.10	\$1,749.49	\$1,745.01	
10/31/2003	Mid-Month (1st)	02-131							
				\$0.00					
11435-1	MOTOROLA RADIOS								
4/26/2001	Straight-Line Rem	05-000		\$1,363.75	\$22.72	\$227.20	\$682.78	\$680.97	
10/31/2003	Mid-Month (1st)	02-131							
				\$0.00					
3563-1	'01 PETE W/27 YD CURBTENDER SL								
5/1/2001	Straight-Line Rem	07-000		\$156,107.07	\$1,856.96	\$19,569.60	\$55,810.63	\$100,296.44	
10/31/2003	Mid-Month (1st)	04-152							
				\$0.00					
System:	11/24/2003 2:09:40 PM								
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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						
5573-1	'01 INT'L 9200 6X4								
5/1/2001	Straight-Line Rem	07-000		\$87,975.27	\$1,046.51	\$10,465.10	\$31,452.56	\$56,522.71	
10/31/2003	Mid-Month (1st)	04-182							

5575-1	'01 INT'L 9200 6X4								
5/1/2001	Straight-Line Rem	07-000	\$83,081.84	\$988.30	\$9,883.00	\$29,703.07	\$53,378.77		
10/31/2003	Mid-Month (1st)	04-182							
5576-1	'01 INT'L 9200I SBA 6X4								
5/1/2001	Straight-Line Rem	07-000	\$82,490.14	\$981.26	\$9,812.60	\$29,491.52	\$52,998.62		
10/31/2003	Mid-Month (1st)	04-182							
6311-1	'97 CHEV SUBURBAN								
5/1/2001	Straight-Line Rem	05-000	\$15,341.90	\$255.56	\$2,555.60	\$7,680.77	\$7,661.13		
10/31/2003	Mid-Month (1st)	02-191							
8870-1	53' HELM TRAILER								
5/10/2001	Straight-Line Rem	07-000	\$29,994.02	\$356.79	\$3,567.90	\$10,723.30	\$19,270.72		
10/31/2003	Mid-Month (1st)	04-182							
6613-1	'92 FORD AEROSTAR								
6/1/2001	Straight-Line Rem	05-000	\$6,347.25	\$105.73	\$1,057.30	\$3,069.93	\$3,277.32		
10/31/2003	Mid-Month (1st)	02-212							
8168-3	MODIFY 8168								
6/6/2001	Straight-Line Rem	05-000	\$10,370.15	\$172.74	\$1,727.40	\$5,015.63	\$5,354.52		
10/31/2003	Mid-Month (1st)	02-212							
5574-1	'01 INT'L TRACTOR								
7/1/2001	Straight-Line Rem	07-000	\$83,653.92	\$995.10	\$9,951.00	\$27,911.89	\$55,742.03		
10/31/2003	Mid-Month (1st)	04-243							
5574-2	LIFT AXLE ON 5574								
7/1/2001	Straight-Line Rem	07-000	\$4,218.85	\$50.19	\$501.90	\$1,407.71	\$2,811.14		
10/31/2003	Mid-Month (1st)	04-243							
5575-2	LIFT AXLES ON 5575								
7/1/2001	Straight-Line Rem	07-000	\$4,218.85	\$50.19	\$501.90	\$1,407.71	\$2,811.14		
10/31/2003	Mid-Month (1st)	04-243							
5576-2	LIFT AXLE FOR 5576								
7/1/2001	Straight-Line Rem	07-000	\$4,218.86	\$50.19	\$501.90	\$1,407.71	\$2,811.15		
10/31/2003	Mid-Month (1st)	04-243							
System:	11/24/2003 2:09:40 PM								

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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					
6024-1	'91 DODGE RAM 150								
7/1/2001	Straight-Line Rem	05-000			\$1,573.25	\$26.21	\$262.10	\$735.11	\$838.14
10/31/2003	Mid-Month (1st)	02-242							
8977-1	'91 EAGER BEAVER EGBAP12								
7/1/2001	Straight-Line Rem	05-000			\$2,441.25	\$40.67	\$406.70	\$1,140.68	\$1,300.57
10/31/2003	Mid-Month (1st)	02-242							
9207-2	PAINT/STRIP 9207								
7/5/2001	Straight-Line Rem	07-000			\$1,936.80	\$23.04	\$230.40	\$646.24	\$1,290.56
10/31/2003	Mid-Month (1st)	04-243							
3564-1	'01 WXR64 W/27CY CURTENDER								
8/1/2001	Straight-Line Rem	07-000			\$156,300.88	\$1,859.27	\$18,592.70	\$50,256.31	\$106,044.57
10/31/2003	Mid-Month (1st)	04-274							
5040-1	'01 INT'L 4700 4x2 w/Old Bed								
8/1/2001	Straight-Line Rem	07-000			\$65,346.74	\$777.33	\$7,773.30	\$21,011.32	\$44,335.42
10/31/2003	Mid-Month (1st)	04-274							
7026-1	HYSTER FORKLIFT H50XM								
8/13/2001	Straight-Line Rem	07-000			\$17,360.00	\$206.51	\$2,065.10	\$5,581.91	\$11,773.09
10/31/2003	Mid-Month (1st)	04-274							
7027-1	HYSTER FORKLIFT H50XM								
8/13/2001	Straight-Line Rem	07-000			\$20,072.50	\$238.77	\$2,387.70	\$6,454.01	\$13,613.49
10/31/2003	Mid-Month (1st)	04-274							
7385-2	NEW BOBCAT SWEEPER ATTACHMENT								
8/28/2001	Straight-Line Rem	05-000			\$2,828.80	\$47.12	\$471.20	\$1,225.65	\$1,603.15
10/31/2003	Mid-Month (1st)	02-304							
2016-1	'99 VOLVO WX64 W/LABRIE OPTIMIZER								
10/1/2001	Straight-Line Rem	07-000			\$152,101.13	\$1,809.31	\$18,093.10	\$45,277.39	\$106,823.74
10/31/2003	Mid-Month (1st)	04-335							
8714-1	'01 HELM HT DROP								
10/1/2001	Straight-Line Rem	07-000			\$69,169.88	\$822.81	\$8,228.10	\$20,590.49	\$48,579.39
10/31/2003	Mid-Month (1st)	04-335							
5041-1	'01 INT'L 4700 4x2 w/Old Bed								
11/1/2001	Straight-Line Rem	07-000			\$63,164.77	\$751.37	\$7,513.70	\$18,037.04	\$45,127.73
10/31/2003	Mid-Month (1st)	05-000							
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Asset ID	Description	Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
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Depr Thru	Convention	Rem	Amort Code	Amort Amt/Pct				
9211-1	'94 DODGE 2500							
11/1/2001	Straight-Line Rem	05-000		\$6,293.14	\$104.83	\$1,048.30	\$2,516.47	\$3,776.67
10/31/2003	Mid-Month (1st)	03-000						
				\$0.00				
7376-1	1995 CT IT28F INTEGRATED TOOL CARRIER							
1/1/2002	Straight-Line Rem	07-000		\$45,576.00	\$542.15	\$5,421.50	\$11,927.26	\$33,648.74
10/31/2003	Mid-Month (1st)	05-061						
				\$0.00				
7406-1	2000 CAT 320C HYDRAULIC EXCAVATOR							
1/1/2002	Straight-Line Rem	07-000		\$94,500.00	\$1,124.12	\$11,241.20	\$24,730.64	\$69,769.36
10/31/2003	Mid-Month (1st)	05-061						
				\$0.00				
3997-1	2000 VOLVO WX42T							
2/1/2002	Straight-Line Rem	07-000		\$73,355.82	\$872.60	\$8,726.00	\$18,307.87	\$55,047.95
10/31/2003	Mid-Month (1st)	05-092						
				\$0.00				
8603-1	STARR TRAILER 33YD SNGL TRI-CUFF LOAD							
2/1/2002	Straight-Line Rem	07-000		\$74,812.00	\$889.92	\$8,899.20	\$18,671.28	\$56,140.72
10/31/2003	Mid-Month (1st)	05-092						
				\$0.00				
3565-1	'02 PETE 320 W/27 YD CURBTENDER							
3/1/2002	Straight-Line Rem	07-000		\$156,118.49	\$1,857.10	\$18,571.00	\$37,253.93	\$119,864.56
10/31/2003	Mid-Month (1st)	05-120						
				\$0.00				
4029-1	'02 INT'L 9200I 6X4							
3/1/2002	Straight-Line Rem	07-000		\$96,625.90	\$1,149.41	\$11,494.10	\$23,057.47	\$73,568.43
10/31/2003	Mid-Month (1st)	05-120						
				\$0.00				
7407-1	HITACHI EX50URG MINI EXCAVATOR							
3/27/2002	Straight-Line Rem	05-000		\$10,645.52	\$177.33	\$1,773.30	\$3,376.54	\$7,268.98
10/31/2003	Mid-Month (1st)	03-151						
				\$0.00				
3566-1	'02 PETE 320 W/27 CY CURBTENDER							
4/1/2002	Straight-Line Rem	07-000		\$159,052.19	\$1,892.00	\$18,920.00	\$36,025.73	\$123,026.46
10/31/2003	Mid-Month (1st)	05-151						
				\$0.00				
3565-2	GREASE SYSTEM FOR 3565							
4/15/2002	Straight-Line Rem	07-000		\$3,580.50	\$42.59	\$425.90	\$810.97	\$2,769.53
10/31/2003	Mid-Month (1st)	05-151						
				\$0.00				
3567-1	'02 PETE 320 W/27 CY CURBTENDER S/L							
5/1/2002	Straight-Line Rem	07-000		\$159,698.98	\$1,899.69	\$18,996.90	\$34,298.52	\$125,400.46
10/31/2003	Mid-Month (1st)	05-181						
				\$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							
6028-1	'89 CHEV 1500 P/U							
5/1/2002	Straight-Line Rem	05-000	\$3,196.40	\$53.24	\$532.40	\$961.27	\$2,235.13	
10/31/2003	Mid-Month (1st)	03-181						
7028-1	'02 MITZ FORKLIFT							
5/1/2002	Straight-Line Rem	07-000	\$22,200.65	\$264.09	\$2,640.90	\$4,768.06	\$17,432.59	
10/31/2003	Mid-Month (1st)	05-181						
7029-1	'02 MITZ FORKLIFT							
5/1/2002	Straight-Line Rem	07-000	\$22,200.65	\$264.09	\$2,640.90	\$4,768.06	\$17,432.59	
10/31/2003	Mid-Month (1st)	05-181						
1032-1	'02 INT'L 4300 4X2 2/20YD METRO-PAK							
6/1/2002	Straight-Line Rem	07-000	\$101,891.50	\$1,211.93	\$12,119.30	\$20,645.95	\$81,235.55	
10/31/2003	Mid-Month (1st)	05-212						
1033-1	'02 INT'L 4300 4XS W/20 YD METRO-PAK							
6/1/2002	Straight-Line Rem	07-000	\$101,891.50	\$1,211.93	\$12,119.30	\$20,645.95	\$81,235.55	
10/31/2003	Mid-Month (1st)	05-212						
1034-1	'02 INT'L 4300 4X2 W/20 YD METROPAX							
6/1/2002	Straight-Line Rem	07-000	\$101,882.50	\$1,211.94	\$12,119.40	\$20,646.13	\$81,236.37	
10/31/2003	Mid-Month (1st)	05-212						
1035-1	'02 INT'L 4300 4X2 W/20 YD METROPAX							
6/1/2002	Straight-Line Rem	07-000	\$101,881.50	\$1,211.93	\$12,119.30	\$20,645.95	\$81,235.55	
10/31/2003	Mid-Month (1st)	05-212						
1036-1	'02 INT'L 4300 4X2 W/20 YD METROPAX							
6/1/2002	Straight-Line Rem	07-000	\$101,881.50	\$1,211.93	\$12,119.30	\$20,645.95	\$81,235.55	
10/31/2003	Mid-Month (1st)	05-212						
3568-1	'02 PETE 320 W/27CY CURBTENDER							
6/1/2002	Straight-Line Rem	07-000	\$159,699.16	\$1,899.69	\$18,996.90	\$32,362.41	\$127,336.75	
10/31/2003	Mid-Month (1st)	05-212						
4030-1	'02 INT'L 9200I 6X4 ROLLOFF							
6/1/2002	Straight-Line Rem	07-000	\$90,620.97	\$1,077.98	\$10,779.80	\$18,364.03	\$72,256.94	
10/31/2003	Mid-Month (1st)	05-212						
5042-1	'02 INT'L 4700 4X2 W/RECYCLE BODY							
6/1/2002	Straight-Line Rem	07-000	\$75,792.84	\$901.59	\$9,015.90	\$15,359.14	\$60,433.70	
10/31/2003	Mid-Month (1st)	05-212						

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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
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	\$1,531.62	\$18.81	\$188.10	\$282.74	\$1,248.88
	10/31/2003 Mid-Month (1st)			05-273					
					\$0.00				
3996-1	2000 VOLVO WX42T	8/1/2002	Straight-Line Rem	07-000	\$57,199.78	\$680.42	\$6,804.20	\$10,226.79	\$46,372.99
	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	\$100,432.95	\$1,195.29	\$11,952.90	\$16,747.16	\$88,735.79
	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 Depr Thru Amort Code	Method Convention Amort Amt/Pct	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
7797-1	'92 JACOBSON HR15 MOWER	11/1/2002	Straight-Line Rem	05-000	\$3,264.00	\$54.37	\$543.70	\$652.74	\$2,611.26
	10/31/2003 Mid-Month (1st)			04-000					
					\$0.00				
8871-1	'03 HELM 53' CHASSIS	11/1/2002	Straight-Line Rem	07-000	\$40,156.43	\$477.68	\$4,776.80	\$5,734.78	\$34,421.70
	10/31/2003 Mid-Month (1st)			06-000					
					\$0.00				
9970-1	'96 FORD CHAMPION BUS	11/1/2002	Straight-Line Rem	05-000	\$1,974.72	\$32.89	\$329.90	\$394.87	\$1,574.85
	10/31/2003 Mid-Month (1st)			04-000					
					\$0.00				
9971-1	'96 FORD CHAMPION VAN	11/1/2002	Straight-Line Rem	07-000	\$2,823.80	\$33.65	\$336.50	\$403.98	\$2,419.82
	10/31/2003 Mid-Month (1st)			06-000					
					\$0.00				
7375-1	CAT LOADER	12/1/2002	Straight-Line Rem	07-000	\$332,937.54	\$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	\$40,156.43	\$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	\$40,156.43	\$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)			04-030					
					\$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)			04-030					
					\$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 Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
		Depr Thru	Convention						
		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		\$40,156.48	\$477.68	\$4,776.80	\$4,776.80	\$35,379.68	
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		\$2,371.94	\$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 Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
		Depr Thru	Convention						
		Amort Code	Amort Amt/Pct						
5580-2	GREASER FOR 5580								
3/1/2003	Straight-Line Rem	07-000		\$2,371.94	\$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	\$159,993.25	
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 TOW								
6/17/2003	Straight-Line Rem	07-000		\$55,217.65	\$662.24	\$2,648.96	\$2,648.96	\$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					
4035-1	'03 INT'L 9200K CAB&CHASSIS								
7/1/2003	Straight-Line Rem	07-000		\$111,429.44	\$1,336.39	\$5,345.56	\$5,345.56	\$106,083.88	
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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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						
975 Assets					\$25,081,482.43	\$243,463.95	\$2,360,150.04	\$3,917,420.70	\$11,164,061.73

Schedule 1000 - COMPARATIVE BALANCE SHEET - Total Company

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

A. Assets

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

Schedule 1000 - COMPARATIVE BALANCE SHEET - Total Company

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

B. Liabilities & Equity

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