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Harold LeMay Enterprises

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Depreciation Ledger
 For BOOK

Ranges:

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

Sorted By: Place in Service Date
 Include: Status: Active

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

3/31/1999 Mid-Month (1st) 00-000
 \$0.00
 11019-1 1974 UTILITY 42' BED
 3/31/1994 Straight-Line Rem 05-000 \$2,158.00 \$0.00 \$0.00 \$2,158.00 \$0.00
 3/31/1999 Mid-Month (1st) 00-000
 \$0.00
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Asset ID	Description	Pl in Svc	Method	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Amort Code	Amort Amt/Pct						
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					
System:	11/24/2003 2:09:40 PM								
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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						
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					
8810-1	1994 CHINOOK TRAILER								
4/19/1994	Straight-Line Rem	10-000		\$18,681.00	\$155.66	\$1,556.60	\$17,750.42	\$930.58	
10/31/2003	Mid-Month (1st)	00-182		\$0.00					
8811-1	1994 CHINOOK TRAILER								
4/19/1994	Straight-Line Rem	10-000		\$18,681.00	\$155.66	\$1,556.60	\$17,750.42	\$930.58	
10/31/2003	Mid-Month (1st)	00-182		\$0.00					
8817-1	1994 CHINOOK CONT TRLR								
4/19/1994	Straight-Line Rem	10-000		\$18,681.00	\$155.66	\$1,556.60	\$17,750.42	\$930.58	
10/31/2003	Mid-Month (1st)	00-182		\$0.00					
8818-1	1994 CHINOOK CONT TRLR								
4/19/1994	Straight-Line Rem	10-000		\$18,681.00	\$155.66	\$1,556.60	\$17,750.42	\$930.58	
10/31/2003	Mid-Month (1st)	00-182		\$0.00					

8821-1	1994 CHINOOK CONT TRLR							
4/19/1994	Straight-Line Rem	10-000	\$18,681.00	\$155.66	\$1,556.60	\$17,750.42	\$930.58	
10/31/2003	Mid-Month (1st)	00-182						
			\$0.00					
11428-1	1983 GMC VAN							
4/30/1994	Straight-Line Rem	05-000	\$8,387.00	\$0.00	\$0.00	\$8,387.00	\$0.00	
4/30/1999	Mid-Month (1st)	00-000						
			\$0.00					
7398-2	SKID LOADER CAGE							
4/30/1994	Straight-Line Rem	05-000	\$10,270.00	\$0.00	\$0.00	\$10,270.00	\$0.00	
4/30/1999	Mid-Month (1st)	00-000						
			\$0.00					
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Asset ID	Description		Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book	
Pl in Svc	Method	Orig						
Depr Thru	Convention	Rem						
Amort Code	Amort Amt/Pct							
11021-1	LOW PROFILE TRUCK SCALE							
5/31/1994	Straight-Line Rem	10-000	\$3,360.00	\$27.99	\$279.90	\$3,164.14	\$195.86	
10/31/2003	Mid-Month (1st)	00-213						
			\$0.00					
11022-1	(2) 18' x 9' AXLE SCALES							
5/31/1994	Straight-Line Rem	10-000	\$3,182.00	\$26.51	\$265.10	\$2,996.54	\$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		Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Pl in Svc	Method	Orig					
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		Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Pl in Svc	Method	Orig					
Depr Thru	Convention	Rem					
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	\$6,078.00	\$0.00	\$0.00	\$6,078.00	\$0.00
9/30/1999	Mid-Month (1st)	00-000					
		\$0.00					

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Asset ID	Description		Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Pl in Svc	Method	Orig					
Depr Thru	Convention	Rem					
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								
8265-1	1984 FRUEHAUF OPEN TOP								
12/5/1994	Straight-Line Rem 05-000		\$2,110.00	\$0.00	\$0.00	\$2,110.00	\$0.00		
11/30/1999	Mid-Month (1st) 00-000								
	\$0.00								
11026-1	MISC. EQUIPMENT - RUBATINO								
12/15/1994	Straight-Line Rem 05-000		\$10,790.00	\$0.00	\$0.00	\$10,790.00	\$0.00		
12/31/1999	Mid-Month (1st) 00-000								
	\$0.00								
11430-1	TUB GRINDER								
1/1/1995	Straight-Line Rem 05-000		\$43,160.00	\$0.00	\$0.00	\$43,160.00	\$0.00		
12/31/1999	Mid-Month (1st) 00-000								
	\$0.00								
4018-1	PETERBILT 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	1983 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	1983 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	1983 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	1983 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	1983 FORD 700 POWER TAILGATE								
2/28/1995	Straight-Line Rem 05-000		\$4,840.00	\$0.00	\$0.00	\$4,840.00	\$0.00		
2/28/2000	Mid-Month (1st) 00-000								
	\$0.00								
11028-1	WALTER TOPOROWSKI								
3/31/1995	Straight-Line Rem 05-000		\$878.00	\$0.00	\$0.00	\$878.00	\$0.00		
3/31/2000	Mid-Month (1st) 00-000								
	\$0.00								
11029-1	1983 FORD C700								
3/31/1995	Straight-Line Rem 05-000		\$834.00	\$0.00	\$0.00	\$834.00	\$0.00		
3/31/2000	Mid-Month (1st) 00-000								
	\$0.00								
11030-1	1983 FORD C700								
3/31/1995	Straight-Line Rem 05-000		\$789.00	\$0.00	\$0.00	\$789.00	\$0.00		

3/31/2000	Mid-Month (1st)	00-000						
			\$0.00					
11031-1		WALTER TOPOROWSKI						
3/31/1995	Straight-Line Rem	05-000	\$866.00	\$0.00	\$0.00	\$866.00	\$0.00	
3/31/2000	Mid-Month (1st)	00-000						
			\$0.00					
11032-1		GUY GATLIN						
3/31/1995	Straight-Line Rem	05-000	\$1,187.00	\$0.00	\$0.00	\$1,187.00	\$0.00	
3/31/2000	Mid-Month (1st)	00-000						
			\$0.00					
2003-1		1995 PETERBILT						
3/31/1995	Straight-Line Rem	07-000	\$84,709.00	\$0.00	\$0.00	\$84,709.00	\$0.00	
3/31/2002	Mid-Month (1st)	00-000						
			\$0.00					
2003-2		3						
3/31/1995	Straight-Line Rem	05-000	\$818.00	\$0.00	\$0.00	\$818.00	\$0.00	
3/31/2000	Mid-Month (1st)	00-000						
			\$0.00					
2003-3		Delivery, Truck #2003						
4/7/1995	Straight-Line Rem	07-000	\$950.00	\$0.00	\$0.00	\$950.00	\$0.00	
3/31/2002	Mid-Month (1st)	00-000						
			\$0.00					
11033-1		SPYDER FORKLIFT						
4/27/1995	Straight-Line Rem	05-000	\$3,237.00	\$0.00	\$0.00	\$3,237.00	\$0.00	
4/30/2000	Mid-Month (1st)	00-000						
			\$0.00					
2003-4		40YD PACKER						
4/28/1995	Straight-Line Rem	07-000	\$42,000.00	\$0.00	\$0.00	\$42,000.00	\$0.00	
4/30/2002	Mid-Month (1st)	00-000						
			\$0.00					
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Asset ID	Description							
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book	
Depr Thru	Convention	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 48' TRAILER						
6/29/1995	Straight-Line Rem	05-000	\$6,750.00	\$0.00	\$0.00	\$6,750.00	\$0.00	
6/30/2000	Mid-Month (1st)	00-000						
			\$0.00					
11431-1		60' BED CONVEYOR						
7/15/1995	Straight-Line Rem	07-000	\$9,500.00	\$0.00	\$0.00	\$9,500.00	\$0.00	
7/31/2002	Mid-Month (1st)	00-000						
			\$0.00					
1001-1		HEIL 20YD						
7/20/1995	Straight-Line Rem	07-000	\$25,896.00	\$0.00	\$0.00	\$25,896.00	\$0.00	
7/31/2002	Mid-Month (1st)	00-000						
			\$0.00					
1007-1		HEIL 20YD						
7/20/1995	Straight-Line Rem	07-000	\$25,896.00	\$0.00	\$0.00	\$25,896.00	\$0.00	
7/31/2002	Mid-Month (1st)	00-000						
			\$0.00					
1008-1		HEIL 20YD						
7/20/1995	Straight-Line Rem	07-000	\$25,896.00	\$0.00	\$0.00	\$25,896.00	\$0.00	
7/31/2002	Mid-Month (1st)	00-000						
			\$0.00					
1009-1		HEIL 20YD BED						
7/20/1995	Straight-Line Rem	07-000	\$25,896.00	\$0.00	\$0.00	\$25,896.00	\$0.00	
7/31/2002	Mid-Month (1st)	00-000						
			\$0.00					
1001-2		DELIVERY, TRUCK #1001						
7/25/1995	Straight-Line Rem	07-000	\$1,370.00	\$0.00	\$0.00	\$1,370.00	\$0.00	
7/31/2002	Mid-Month (1st)	00-000						
			\$0.00					
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Asset ID	Description							
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book	
Depr Thru	Convention	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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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
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	1988 CHEVY PICKUP								
9/25/1995	Straight-Line Rem	07-000	\$4,650.00	\$0.00	\$0.00	\$4,650.00	\$0.00		
9/30/2002	Mid-Month (1st)	00-000							
	\$0.00								
6001-1	'88 CHEVY PU								
9/26/1995	Straight-Line Rem	07-000	\$4,700.00	\$0.00	\$0.00	\$4,700.00	\$0.00		
9/30/2002	Mid-Month (1st)	00-000							
	\$0.00								
6003-1	1988 CHEVY PU								
9/26/1995	Straight-Line Rem	07-000	\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$0.00		
9/30/2002	Mid-Month (1st)	00-000							

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

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Asset ID	Description	Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem							
Amort Code	Amort Amt/Pct								
1003-3	1996 VOLVO FE42								
10/31/1995	Straight-Line Rem	07-000		\$49,699.00	\$0.00	\$0.00	\$49,699.00	\$0.00	
10/31/2002	Mid-Month (1st)	00-000							
				\$0.00					
1004-2	1996 VOLVO FE42								
10/31/1995	Straight-Line Rem	07-000		\$49,915.00	\$0.00	\$0.00	\$49,915.00	\$0.00	
10/31/2002	Mid-Month (1st)	00-000							
				\$0.00					
1005-2	1996 VOLVO FE42								
10/31/1995	Straight-Line Rem	07-000		\$49,699.00	\$0.00	\$0.00	\$49,699.00	\$0.00	
10/31/2002	Mid-Month (1st)	00-000							
				\$0.00					
1006-2	1996 VOLVO FE42								
10/31/1995	Straight-Line Rem	07-000		\$49,699.00	\$0.00	\$0.00	\$49,699.00	\$0.00	
10/31/2002	Mid-Month (1st)	00-000							
				\$0.00					
1007-3	1996 VOLV 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	\$389.83	\$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	\$389.83	\$32,153.00	\$0.00	
1/31/2003	Mid-Month (1st)	00-000							
				\$0.00					

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Asset ID	Description	Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
		Depr Thru	Convention	Rem					
		Amort Code	Amort Amt/Pct						
5502-1	1991 KENWORTH								
1/31/1996	Straight-Line Rem	07-000		\$23,520.00	\$0.00	\$285.17	\$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	\$48.50	\$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							

11337-1		\$0.00						
	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							
8860-1		\$0.00						
	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							
11338-1		\$0.00						
	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							
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Asset ID	Description	Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
		Depr Thru	Convention	Rem					
		Amort Code	Amort Amt/Pct						
1010-3	Delivery of #1010								
3/14/1996	Straight-Line Rem 07-000				\$60.50	\$0.00	\$1.43	\$60.50	\$0.00
3/1/2003	Mid-Month (1st) 00-000								
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								
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								
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								
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								
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								
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								
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								
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								
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								
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								
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Asset ID	Description	Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
		Depr Thru	Convention	Rem					
		Amort Code	Amort Amt/Pct						
5004-2	42YD RECYCLER								
4/1/1996	Straight-Line Rem 07-000				\$37,603.00	\$0.00	\$1,324.71	\$37,603.00	\$0.00
3/31/2003	Mid-Month (1st) 00-000								
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								
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								
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								
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								
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								
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 Depr Thru Amort Code	Method Convention Amort Amt/Pct	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
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 Depr Thru Amort Code	Method Convention Amort Amt/Pct	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
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	Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
		Depr Thru	Convention	Rem					
		Amort Code	Amort Amt/Pct						
2502-3	Installation for #2502								
6/6/1996	Straight-Line Rem	07-000		\$15,490.00	\$0.00	\$915.48	\$15,490.00	\$0.00	
5/31/2003	Mid-Month (1st)	00-000		\$0.00					
2503-2	40YD F/L PACKER								
6/6/1996	Straight-Line Rem	07-000		\$42,005.00	\$0.00	\$2,482.60	\$42,005.00	\$0.00	
5/31/2003	Mid-Month (1st)	00-000		\$0.00					
2503-3	INSTALLATION								
6/6/1996	Straight-Line Rem	07-000		\$17,010.00	\$0.00	\$1,005.29	\$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	\$6,349.42	\$89,610.00	\$0.00	
6/30/2003	Mid-Month (1st)	00-000		\$0.00					
3506-1	1988 INT'L								
7/1/1996	Straight-Line Rem	07-000		\$5,719.00	\$0.00	\$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	1968 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	Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
		Depr Thru	Convention	Rem					
		Amort Code	Amort Amt/Pct						
2504-2	40YD F/L								
8/15/1996	Straight-Line Rem	07-000		\$42,120.00	\$0.00	\$3,954.79	\$42,120.00	\$0.00	
8/31/2003	Mid-Month (1st)	00-000		\$0.00					
2504-3	WORK ON #2504								
8/15/1996	Straight-Line Rem	07-000		\$17,056.00	\$0.00	\$1,601.47	\$17,056.00	\$0.00	
8/31/2003	Mid-Month (1st)	00-000		\$0.00					
2506-1	1996 MACK								
8/22/1996	Straight-Line Rem	07-000		\$89,610.00	\$0.00	\$8,520.28	\$89,610.00	\$0.00	
8/31/2003	Mid-Month (1st)	00-000		\$0.00					

6611-1	1975 CHEVY VAN							
8/22/1996	Straight-Line Rem	07-000	\$500.00	\$0.00	\$47.52	\$500.00	\$0.00	
8/31/2003	Mid-Month (1st)	00-000						
			\$0.00					
2505-2	Delivery, Truck #2505							
8/31/1996	Straight-Line Rem	07-000	\$1,090.00	\$0.00	\$103.63	\$1,090.00	\$0.00	
8/31/2003	Mid-Month (1st)	00-000						
			\$0.00					
2505-3	Duty, Truck #2505							
9/19/1996	Straight-Line Rem	07-000	\$771.00	\$0.00	\$82.32	\$771.00	\$0.00	
9/30/2003	Mid-Month (1st)	00-000						
			\$0.00					
2507-1	'96 MACK TRUCK							
9/30/1996	Straight-Line Rem	07-000	\$89,610.00	\$0.00	\$9,573.84	\$89,610.00	\$0.00	
9/30/2003	Mid-Month (1st)	00-000						
			\$0.00					
2505-4	40YD FRONT LOADER							
10/3/1996	Straight-Line Rem	07-000	\$39,000.00	\$0.00	\$4,166.69	\$39,000.00	\$0.00	
9/30/2003	Mid-Month (1st)	00-000						
			\$0.00					
2505-5	Work done on #2505							
10/3/1996	Straight-Line Rem	07-000	\$14,343.00	\$0.00	\$1,532.41	\$14,343.00	\$0.00	
9/30/2003	Mid-Month (1st)	00-000						
			\$0.00					
2506-2	40YD FRONT LOADER							
10/3/1996	Straight-Line Rem	07-000	\$39,000.00	\$0.00	\$4,166.69	\$39,000.00	\$0.00	
9/30/2003	Mid-Month (1st)	00-000						
			\$0.00					
2506-3	Work done on #2506							
10/3/1996	Straight-Line Rem	07-000	\$14,343.00	\$0.00	\$1,532.41	\$14,343.00	\$0.00	
9/30/2003	Mid-Month (1st)	00-000						
			\$0.00					

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Asset ID	Description							
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book	
Depr Thru	Convention	Rem						
Amort Code	Amort Amt/Pct							
2014-1	1985 FORD 8000							
10/21/1996	Straight-Line Rem	07-000	\$7,000.00	\$83.22	\$832.56	\$7,000.00	\$0.00	
10/31/2003	Mid-Month (1st)	00-000						
			\$0.00					
2508-1	1996 MACK TRUCK							
10/21/1996	Straight-Line Rem	07-000	\$89,610.00	\$1,065.84	\$10,658.40	\$89,610.00	\$0.00	
10/31/2003	Mid-Month (1st)	00-000						
			\$0.00					
2507-2	40YD F/L BODY #2507							
10/30/1996	Straight-Line Rem	07-000	\$42,120.00	\$500.94	\$5,009.85	\$42,120.00	\$0.00	
10/31/2003	Mid-Month (1st)	00-000						
			\$0.00					
2507-3	WORK ON F/L #2507							
10/30/1996	Straight-Line Rem	07-000	\$15,490.00	\$184.24	\$1,842.40	\$15,490.00	\$0.00	
10/31/2003	Mid-Month (1st)	00-000						
			\$0.00					
2508-2	40YD FRONT LOADER							
10/30/1996	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		TRANSPORTATION #2507							
11/14/1996	Straight-Line Rem	07-000	\$293.00	\$3.44	\$34.85	\$293.00	\$0.00		
10/31/2003	Mid-Month (1st)	00-000							
			\$0.00						
2509-3		TRANSPORTATION #2509							
11/14/1996	Straight-Line Rem	07-000	\$293.00	\$3.44	\$34.85	\$293.00	\$0.00		
10/31/2003	Mid-Month (1st)	00-000							
			\$0.00						
8004-2		REBUILD TRAILER #8004							
11/20/1996	Straight-Line Rem	07-000	\$39,869.00	\$473.72	\$4,737.20	\$39,395.27	\$473.73		
10/31/2003	Mid-Month (1st)	00-030							
			\$0.00						
7125-2		STUMP SPLITTER							
11/30/1996	Straight-Line Rem	07-000	\$2,592.00	\$30.80	\$308.00	\$2,561.24	\$30.76		
10/31/2003	Mid-Month (1st)	00-030							
			\$0.00						
2509-4		40YD F/L BODY #2509							
12/1/1996	Straight-Line Rem	07-000	\$42,120.00	\$500.48	\$5,004.80	\$41,619.55	\$500.45		
10/31/2003	Mid-Month (1st)	00-030							
			\$0.00						
2509-5		WORK DONE ON #2509 BODY							
12/1/1996	Straight-Line Rem	07-000	\$15,490.00	\$184.06	\$1,840.60	\$15,305.96	\$184.04		
10/31/2003	Mid-Month (1st)	00-030							
			\$0.00						
8183-1		1987 FRUEHAUF							
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				\$891.00	\$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	\$509.23
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	\$95.51	
10/31/2003	Mid-Month (1st)	00-061						
			\$0.00					
4006-3	DUTY ON #4006							
1/1/1997	Straight-Line Rem	07-000	\$842.00	\$10.02	\$100.20	\$821.97	\$20.03	
10/31/2003	Mid-Month (1st)	00-061						
			\$0.00					
4006-4	DOT BOND FOR #4006							
1/1/1997	Straight-Line Rem	07-000	\$500.00	\$5.95	\$59.50	\$488.10	\$11.90	
10/31/2003	Mid-Month (1st)	00-061						
			\$0.00					
4007-1	'87 FREIGHTLINER							
1/1/1997	Straight-Line Rem	07-000	\$20,206.00	\$240.45	\$2,404.50	\$19,725.06	\$480.94	
10/31/2003	Mid-Month (1st)	00-061						
			\$0.00					
4007-2	TRAVEL ON #4007							
1/1/1997	Straight-Line Rem	07-000	\$2,245.00	\$26.72	\$267.20	\$2,191.62	\$53.38	
10/31/2003	Mid-Month (1st)	00-061						
			\$0.00					
4007-3	DOT BOND ON #4007							
1/1/1997	Straight-Line Rem	07-000	\$500.00	\$5.95	\$59.50	\$488.10	\$11.90	
10/31/2003	Mid-Month (1st)	00-061						
			\$0.00					
4007-4	DUTY ON #4007							
1/1/1997	Straight-Line Rem	07-000	\$667.00	\$7.94	\$79.40	\$651.16	\$15.84	
10/31/2003	Mid-Month (1st)	00-061						
			\$0.00					

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Asset ID	Description		Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Pl in Svc	Method	Orig					
Depr Thru	Convention	Rem					
Amort Code	Amort Amt/Pct						
8195-1	1969 FRUEHAUF VAN TRAILER						
1/1/1997	Straight-Line Rem	05-000	\$1,863.00	\$0.00	\$0.00	\$1,863.00	\$0.00
12/31/2001	Mid-Month (1st)	00-000					
			\$0.00				
8178-1	1983 COMET TRAILER						
2/11/1997	Straight-Line Rem	05-000	\$4,472.00	\$0.00	\$0.00	\$4,472.00	\$0.00
1/31/2002	Mid-Month (1st)	00-000					
			\$0.00				
8179-1	1984 COMET TRAILER						
2/11/1997	Straight-Line Rem	05-000	\$4,193.00	\$0.00	\$0.00	\$4,193.00	\$0.00
1/31/2002	Mid-Month (1st)	00-000					
			\$0.00				
8182-1	1984 COMET TRAILER						
2/11/1997	Straight-Line Rem	05-000	\$4,193.00	\$0.00	\$0.00	\$4,193.00	\$0.00
1/31/2002	Mid-Month (1st)	00-000					
			\$0.00				
2509-1	DELIVERY OF #2509						
2/18/1997	Straight-Line Rem	07-000	\$418.00	\$4.97	\$49.70	\$398.36	\$19.64
10/31/2003	Mid-Month (1st)	00-120					
			\$0.00				
4009-1	1987 FREIGHTLINER						
3/12/1997	Straight-Line Rem	07-000	\$19,214.00	\$228.65	\$2,286.50	\$18,313.20	\$900.80
10/31/2003	Mid-Month (1st)	00-120					
			\$0.00				
4009-2	USE TAX ON #4009 - 1987 FREIGHTLINER						
3/31/1997	Straight-Line Rem	07-000	\$1,537.00	\$18.28	\$182.80	\$1,445.70	\$91.30
10/31/2003	Mid-Month (1st)	00-152					
			\$0.00				
4009-3	Duty on #4009						
4/17/1997	Straight-Line Rem	07-000	\$1,332.00	\$15.84	\$158.40	\$1,237.23	\$94.77
10/31/2003	Mid-Month (1st)	00-182					
			\$0.00				
4009-4	Travel Expense on #4009						
4/21/1997	Straight-Line Rem	07-000	\$215.00	\$2.56	\$25.60	\$199.73	\$15.27
10/31/2003	Mid-Month (1st)	00-182					
			\$0.00				
4009-5	EXCISE TAX ON #4009						
4/23/1997	Straight-Line Rem	07-000	\$2,306.00	\$27.43	\$274.30	\$2,142.00	\$164.00
10/31/2003	Mid-Month (1st)	00-182					
			\$0.00				
11043-1	VARIOUS MOTOROLA RADIOS						
4/25/1997	Straight-Line Rem	07-000	\$6,286.00	\$74.77	\$747.70	\$5,838.95	\$447.05
10/31/2003	Mid-Month (1st)	00-182					
			\$0.00				

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Asset ID	Description	Pl in Svc	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	S839 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	S828 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	S833 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	S829 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	\$497.76	
10/31/2003	Mid-Month (1st)	00-182							
	\$0.00								
8712-1	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								
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	\$5,975.90	\$44,248.17	\$5,989.09
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	\$0.00						
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)	\$0.00						
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	\$0.00							
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	\$0.00							
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	\$0.00							
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	\$0.00							
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	\$0.00							
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	\$0.00							
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	\$0.00							
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	\$0.00							
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	\$0.00							
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	\$0.00							
11/1/1997	Straight-Line Rem 07-000	\$111.92	\$1.33	\$13.30	\$95.90	\$16.02			
10/31/2003	Mid-Month (1st) 01-000								
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Asset ID	Description	Pl in Svc	Method	Orig	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	\$0.00							
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	\$0.00							
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	\$0.00							
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	\$0.00							
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	\$0.00							
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	\$0.00							
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		Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Pl in Svc	Method	Orig Rem					
Depr Thru	Convention						
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	1981 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		Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Pl in Svc	Method	Orig Rem					
Depr Thru	Convention						
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					

		\$0.00						
11051-1		CHEVY C60 GARBAGE TRUCK						
2/1/1998	Straight-Line Rem	05-000	\$1,750.00	\$0.00	\$29.71	\$1,750.00	\$0.00	
1/31/2003	Mid-Month (1st)	00-000						
		\$0.00						
11052-1		THUNDERBIRD 53 IN. HYD GRAPPL						
2/1/1998	Straight-Line Rem	05-000	\$4,250.00	\$0.00	\$72.15	\$4,250.00	\$0.00	
1/31/2003	Mid-Month (1st)	00-000						
		\$0.00						
11053-1		RAMEY HYD. LOG LOADER						
2/1/1998	Straight-Line Rem	05-000	\$1,000.00	\$0.00	\$16.98	\$1,000.00	\$0.00	
1/31/2003	Mid-Month (1st)	00-000						
		\$0.00						
4014-1		1987 FREIGHTLINER						
2/1/1998	Straight-Line Rem	05-000	\$13,661.00	\$0.00	\$231.92	\$13,661.00	\$0.00	
1/31/2003	Mid-Month (1st)	00-000						
		\$0.00						
4014-2		TRAVEL EXPENSE						
2/1/1998	Straight-Line Rem	07-000	\$920.00	\$10.94	\$109.40	\$755.24	\$164.76	
10/31/2003	Mid-Month (1st)	01-092						
		\$0.00						
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Asset ID	Description							
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book	
Depr Thru	Convention	Rem						
Amort Code	Amort Amt/Pct							
4014-3	FED. EXCISE TAX ON #4014							
2/1/1998	Straight-Line Rem	07-000	\$1,639.32	\$19.50	\$195.00	\$1,345.79	\$293.53	
10/31/2003	Mid-Month (1st)	01-092						
		\$0.00						
4014-4	IMPORT DUTY ON #4014							
2/1/1998	Straight-Line Rem	07-000	\$3,752.64	\$44.64	\$446.40	\$3,080.73	\$671.91	
10/31/2003	Mid-Month (1st)	01-092						
		\$0.00						
4014-5	DOT BOND ON #4014							
2/1/1998	Straight-Line Rem	07-000	\$500.00	\$5.95	\$59.50	\$410.49	\$89.51	
10/31/2003	Mid-Month (1st)	01-092						
		\$0.00						
4014-6	USE TAX ON #4014 FREIGHTLINER							
2/1/1998	Straight-Line Rem	07-000	\$1,147.53	\$13.65	\$136.50	\$942.06	\$205.47	
10/31/2003	Mid-Month (1st)	01-092						
		\$0.00						
4014-7	USE TAX ON #4014 IMPORT DUTY							
2/1/1998	Straight-Line Rem	07-000	\$315.01	\$3.75	\$37.50	\$258.64	\$56.37	
10/31/2003	Mid-Month (1st)	01-092						
		\$0.00						
4601-2	USE TAX ON #4601							
2/1/1998	Straight-Line Rem	07-000	\$3,777.14	\$44.93	\$449.30	\$3,100.84	\$676.30	
10/31/2003	Mid-Month (1st)	01-092						
		\$0.00						
9203-2	USE TAX ON #9203							
2/1/1998	Straight-Line Rem	07-000	\$588.00	\$6.99	\$69.90	\$482.67	\$105.33	
10/31/2003	Mid-Month (1st)	01-092						
		\$0.00						
9603-1	CHEVY LADDER TRUCK							
2/1/1998	Straight-Line Rem	05-000	\$2,160.00	\$0.00	\$36.67	\$2,160.00	\$0.00	
1/31/2003	Mid-Month (1st)	00-000						
		\$0.00						
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						
		\$0.00						
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						
		\$0.00						
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						
		\$0.00						
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Asset ID	Description							
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book	
Depr Thru	Convention	Rem						
Amort Code	Amort Amt/Pct							
1201-1	1980 FORD GARBAGE TRUCK							
2/15/1998	Straight-Line Rem	05-000	\$2,500.00	\$0.00	\$80.78	\$2,500.00	\$0.00	
2/28/2003	Mid-Month (1st)	00-000						
		\$0.00						
4512-1	1995 NISSAN UD HOOK TRUCK							
2/15/1998	Straight-Line Rem	05-000	\$25,000.00	\$0.00	\$807.78	\$25,000.00	\$0.00	
2/28/2003	Mid-Month (1st)	00-000						
		\$0.00						
4513-1	1993 NISSAN UD HOOK TRUCK							
2/15/1998	Straight-Line Rem	05-000	\$20,000.00	\$0.00	\$646.22	\$20,000.00	\$0.00	
2/28/2003	Mid-Month (1st)	00-000						
		\$0.00						
4514-1	1992 NISSAN UD HOOK TRUCK							
2/15/1998	Straight-Line Rem	05-000	\$15,000.00	\$0.00	\$484.67	\$15,000.00	\$0.00	
2/28/2003	Mid-Month (1st)	00-000						
		\$0.00						
5490-1	1992 BURCH TRAILER							

2/15/1998	Straight-Line Rem	05-000	\$3,500.00	\$0.00	\$113.09	\$3,500.00	\$0.00
2/28/2003	Mid-Month (1st)	00-000					
			\$0.00				
7014-1	CLARK FORKLIFT						
2/15/1998	Straight-Line Rem	05-000	\$4,000.00	\$0.00	\$129.24	\$4,000.00	\$0.00
2/28/2003	Mid-Month (1st)	00-000					
			\$0.00				
7386-1	753 MELROE BOBCAT						
2/15/1998	Straight-Line Rem	05-000	\$5,000.00	\$0.00	\$161.56	\$5,000.00	\$0.00
2/28/2003	Mid-Month (1st)	00-000					
			\$0.00				
7387-1	843 MELROE BOBCAT						
2/15/1998	Straight-Line Rem	05-000	\$6,000.00	\$0.00	\$193.87	\$6,000.00	\$0.00
2/28/2003	Mid-Month (1st)	00-000					
			\$0.00				
9589-1	1985 MACK VAN TRUCK						
2/15/1998	Straight-Line Rem	05-000	\$5,000.00	\$0.00	\$161.56	\$5,000.00	\$0.00
2/28/2003	Mid-Month (1st)	00-000					
			\$0.00				
4012-1	ROLLOFF UNIT						
2/20/1998	Straight-Line Rem	07-000	\$30,419.74	\$361.86	\$3,618.60	\$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	\$862.63
10/31/2003	Mid-Month (1st)	01-120					
			\$0.00				
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Asset ID	Description							
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book	
Depr Thru	Convention	Rem						
Amort Code	Amort Amt/Pct							
5555-2	USE TAX							
3/9/1998	Straight-Line Rem	07-000	\$1,657.27	\$19.71	\$197.10	\$1,342.35	\$314.92	
10/31/2003	Mid-Month (1st)	01-120						
			\$0.00					
4011-1	ENDLESS CHAIN ROLLOFF UNIT							
3/13/1998	Straight-Line Rem	07-000	\$30,352.21	\$361.05	\$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	\$862.63	
10/31/2003	Mid-Month (1st)	01-120						
			\$0.00					
1022-2	WHITE TRUCK W/HEIL PACKER							
4/1/1998	Straight-Line Rem	05-000	\$13,971.22	\$0.00	\$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	\$5,376.38	\$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	\$5,376.39	\$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						

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							
				\$0.00					
5558-2			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					
5559-3			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					
8012-1			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							
				\$0.00					
4015-1			'99 PETE W/CASCADE R/O AND TARPER						
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							
				\$0.00					
5502-2			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							
				\$0.00					
5538-3			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							
				\$0.00					
5554-1			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							
				\$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								
5554-2	1993 TRACTOR (TRAVEL EXPENSE)								
7/1/1998	Straight-Line Rem	07-000	\$840.18	\$9.99	\$99.90	\$640.41	\$199.77		
10/31/2003	Mid-Month (1st)	01-242							
			\$0.00						
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							
			\$0.00						
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							
			\$0.00						
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							
			\$0.00						
5555-1	1993 IH 9400 T/A TRACTOR								
7/1/1998	Straight-Line Rem	07-000	\$22,277.95	\$265.01	\$2,650.10	\$16,982.22	\$5,295.73		
10/31/2003	Mid-Month (1st)	01-242							
			\$0.00						
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							
			\$0.00						
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							
			\$0.00						
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							
			\$0.00						
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							
			\$0.00						
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							
			\$0.00						
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							
			\$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								
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							
			\$0.00						
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		1998 STAR 53' ALUM TRAILER					
7/9/1998	Straight-Line Rem	07-000	\$70,352.53	\$836.88	\$8,368.80	\$53,628.83	\$16,723.70
10/31/2003	Mid-Month (1st)	01-242					
			\$0.00				
6012-1		1983 FORD F150 PU					
7/16/1998	Straight-Line Rem	07-000	\$1,183.05	\$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				
9588-1		1984 CHEV VANDURA VAN TRUCK					
7/16/1998	Straight-Line Rem	07-000	\$2,995.95	\$35.64	\$356.40	\$2,247.48	\$748.47
10/31/2003	Mid-Month (1st)	01-273					
			\$0.00				
8014-1		1998 STAR 53' TRAILER					
7/24/1998	Straight-Line Rem	07-000	\$70,352.53	\$836.88	\$8,368.80	\$52,775.91	\$17,576.62
10/31/2003	Mid-Month (1st)	01-273					
			\$0.00				
8018-1		1998 STAR REFUSE TRAILER 48'102"13'6"					
8/4/1998	Straight-Line Rem	07-000	\$49,183.00	\$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	\$78.06
10/31/2003	Mid-Month (1st)	01-304					
			\$0.00				
6608-1	E04791 94' JEEP CHEROKEE						
10/3/1998	Straight-Line Rem	07-000	\$5,962.00	\$70.92	\$709.20	\$4,330.24	\$1,631.76
10/31/2003	Mid-Month (1st)	01-334					
			\$0.00				
9978-1	EBRO10 1990 ROSCO RB38 BROOM						
10/3/1998	Straight-Line Rem	07-000	\$7,588.00	\$90.26	\$902.60	\$5,511.18	\$2,076.82
10/31/2003	Mid-Month (1st)	01-334					
			\$0.00				
9979-1	EPUV12 1989 JOHN DEERE						
10/3/1998	Straight-Line Rem	07-000	\$2,059.60	\$24.50	\$245.00	\$1,495.90	\$563.70
10/31/2003	Mid-Month (1st)	01-334					
			\$0.00				
2002-3	VIDEO CAMERA						
10/28/1998	Straight-Line Rem	07-000	\$1,529.14	\$18.19	\$181.90	\$1,092.10	\$437.04
10/31/2003	Mid-Month (1st)	02-000					
			\$0.00				
2003-5	VIDEO CAMERA						
10/28/1998	Straight-Line Rem	07-000	\$1,529.13	\$18.19	\$181.90	\$1,092.09	\$437.04
10/31/2003	Mid-Month (1st)	02-000					
			\$0.00				

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Asset ID	Description						
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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		Depreciation Ledger						
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Asset ID	Description							
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book	
Depr Thru	Convention	Rem						
Amort Code	Amort Amt/Pct							
5554-6	USE TAX							
12/1/1998	Straight-Line Rem	07-000	\$1,499.40	\$17.84	\$178.40	\$1,053.29	\$446.11	
10/31/2003	Mid-Month (1st)	02-030						
			\$0.00					
5034-1	1999 INTERNATIONAL TRUCK							
12/11/1998	Straight-Line Rem	07-000	\$43,902.00	\$522.23	\$5,222.30	\$30,838.96	\$13,063.04	
10/31/2003	Mid-Month (1st)	02-030						
			\$0.00					
5035-1	1999 INTERNATIONAL TRUCK							
12/11/1998	Straight-Line Rem	07-000	\$43,902.00	\$522.23	\$5,222.30	\$30,838.96	\$13,063.04	
10/31/2003	Mid-Month (1st)	02-030						
			\$0.00					
1548-1	'87 FREIGHTLINER							
1/1/1999	Straight-Line Rem	07-000	\$25,930.28	\$308.45	\$3,084.50	\$17,900.36	\$8,029.92	
10/31/2003	Mid-Month (1st)	02-061						
			\$0.00					
1999-1-1	VIDEO CAMERAS							
1/1/1999	Straight-Line Rem	07-000	\$7,642.96	\$90.92	\$909.20	\$5,276.19	\$2,366.77	
10/31/2003	Mid-Month (1st)	02-061						
			\$0.00					
1999-2-1	DROP AXLES							
1/1/1999	Straight-Line Rem	07-000	\$24,844.17	\$295.53	\$2,955.30	\$17,150.58	\$7,693.59	
10/31/2003	Mid-Month (1st)	02-061						
			\$0.00					
5515-2-1	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	\$26,467.08	\$314.84	\$3,148.40	\$18,270.96	\$8,196.12	
10/31/2003	Mid-Month (1st)	02-061						
			\$0.00					
5560-1	1994 KENWORTH							
1/1/1999	Straight-Line Rem	07-000	\$25,160.37	\$299.29	\$2,992.90	\$17,368.86	\$7,791.51	
10/31/2003	Mid-Month (1st)	02-061						
			\$0.00					
6305-1	1999 CADILLAC SEVILLE SLS							
1/1/1999	Straight-Line Rem	07-000	\$45,887.10	\$545.85	\$5,458.50	\$31,677.13	\$14,209.97	
10/31/2003	Mid-Month (1st)	02-061						
			\$0.00					
7384-2	EXP. FOR TRUCK #7384							
1/1/1999	Straight-Line Rem	07-000	\$313.00	\$3.72	\$37.20	\$216.04	\$96.96	
10/31/2003	Mid-Month (1st)	02-061						
			\$0.00					
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		Depreciation Ledger						

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 #170							
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 #171							
1/1/1999	Straight-Line Rem	07-000	\$313.00	\$3.72	\$37.20	\$216.04	\$96.96	
10/31/2003	Mid-Month (1st)	02-061						
	\$0.00							
8176-3	1991 FRUEHAUF							
1/1/1999	Straight-Line Rem	07-000	\$7,964.46	\$94.74	\$947.40	\$5,498.07	\$2,466.39	
10/31/2003	Mid-Month (1st)	02-061						
	\$0.00							
8392-1	ALLOY 42 FT T/A FLATBED							
1/1/1999	Straight-Line Rem	07-000	\$5,420.00	\$64.47	\$644.70	\$3,741.54	\$1,678.46	
10/31/2003	Mid-Month (1st)	02-061						
	\$0.00							
8836-1	DELTA TRAILER							
1/1/1999	Straight-Line Rem	07-000	\$23,650.00	\$281.33	\$2,813.30	\$16,326.27	\$7,323.73	
10/31/2003	Mid-Month (1st)	02-061						
	\$0.00							
8837-1	DELTA TRAILER							
1/1/1999	Straight-Line Rem	07-000	\$23,650.00	\$281.33	\$2,813.30	\$16,326.27	\$7,323.73	
10/31/2003	Mid-Month (1st)	02-061						
	\$0.00							
8838-1	DELTA TRAILER							
1/1/1999	Straight-Line Rem	07-000	\$23,650.00	\$281.33	\$2,813.30	\$16,326.27	\$7,323.73	
10/31/2003	Mid-Month (1st)	02-061						
	\$0.00							
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			Depreciation Ledger					
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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						
10/31/2003	Mid-Month (1st)	02-151	\$10,316.86	\$122.72	\$1,227.20	\$6,758.84	\$3,558.02	
			\$0.00					
8167-1		1993 GREAT DANE						
4/1/1999	Straight-Line Rem	07-000						
10/31/2003	Mid-Month (1st)	02-151	\$10,316.94	\$122.72	\$1,227.20	\$6,758.89	\$3,558.05	
			\$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						
8168-1		1996 FRUEHAUF					
4/1/1999	Straight-Line Rem	07-000					
10/31/2003	Mid-Month (1st)	02-151	\$14,483.82	\$172.29	\$1,722.90	\$9,488.76	\$4,995.06
			\$0.00				
8169-1		1996 FRUEHAUF					
4/1/1999	Straight-Line Rem	07-000					
10/31/2003	Mid-Month (1st)	02-151	\$14,151.82	\$168.34	\$1,683.40	\$9,271.26	\$4,880.56
			\$0.00				
8170-1		1996 FRUEHAUF					
4/1/1999	Straight-Line Rem	07-000					
10/31/2003	Mid-Month (1st)	02-151	\$14,151.82	\$168.34	\$1,683.40	\$9,271.26	\$4,880.56
			\$0.00				
8171-1		1996 FRUEHAUF					
4/1/1999	Straight-Line Rem	07-000					
10/31/2003	Mid-Month (1st)	02-151	\$14,483.82	\$172.29	\$1,722.90	\$9,488.76	\$4,995.06
			\$0.00				
8174-1		1989 FRUEHAUF					
4/1/1999	Straight-Line Rem	07-000					
10/31/2003	Mid-Month (1st)	02-151	\$8,760.91	\$104.21	\$1,042.10	\$5,739.49	\$3,021.42
			\$0.00				
8175-1		1989 FRUEHAUF					
4/1/1999	Straight-Line Rem	07-000					
10/31/2003	Mid-Month (1st)	02-151	\$9,557.36	\$113.69	\$1,136.90	\$6,261.32	\$3,296.04
			\$0.00				
8177-1		1989 FRUEHAUF					
4/1/1999	Straight-Line Rem	07-000					
10/31/2003	Mid-Month (1st)	02-151	\$8,760.91	\$104.21	\$1,042.10	\$5,739.49	\$3,021.42
			\$0.00				
5553-3		EXCISE TAX					
4/9/1999	Straight-Line Rem	07-000					
10/31/2003	Mid-Month (1st)	02-151	\$2,600.28	\$30.93	\$309.30	\$1,703.51	\$896.77
			\$0.00				
3511-5		EXPENSE					
4/23/1999	Straight-Line Rem	07-000					
10/31/2003	Mid-Month (1st)	02-181	\$1,553.56	\$18.48	\$184.80	\$999.55	\$554.01
			\$0.00				
3511-4		EXCISE TAX					
4/26/1999	Straight-Line Rem	07-000					
10/31/2003	Mid-Month (1st)	02-181	\$3,240.00	\$38.54	\$385.40	\$2,084.59	\$1,155.41
			\$0.00				
3512-3		EXCISE TAX					
4/26/1999	Straight-Line Rem	07-000					
10/31/2003	Mid-Month (1st)	02-181	\$3,240.00	\$38.54	\$385.40	\$2,084.59	\$1,155.41
			\$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						
5561-1		1995 KENWORTH					
4/26/1999	Straight-Line Rem	07-000					
10/31/2003	Mid-Month (1st)	02-181	\$31,280.00	\$372.09	\$3,720.90	\$20,125.47	\$11,154.53
			\$0.00				
5562-1		1995 KENWORTH					
4/26/1999	Straight-Line Rem	07-000					
10/31/2003	Mid-Month (1st)	02-181	\$31,280.00	\$372.09	\$3,720.90	\$20,125.47	\$11,154.53
			\$0.00				
8163-1		1987 MANAC					
4/26/1999	Straight-Line Rem	07-000					
10/31/2003	Mid-Month (1st)	02-181	\$5,440.00	\$64.71	\$647.10	\$3,500.07	\$1,939.93
			\$0.00				
8849-1		1998 53' 4-AXLE CONTAINER					
4/29/1999	Straight-Line Rem	07-000					
10/31/2003	Mid-Month (1st)	02-181	\$26,548.20	\$315.80	\$3,158.00	\$17,081.01	\$9,467.19
			\$0.00				
8850-1		1998 53' 4-AXLE CONTAINER					
4/29/1999	Straight-Line Rem	07-000					
10/31/2003	Mid-Month (1st)	02-181	\$26,548.20	\$315.80	\$3,158.00	\$17,081.01	\$9,467.19
			\$0.00				
3511-6		BACKUP CAMERA					
5/1/1999	Straight-Line Rem	07-000					
10/31/2003	Mid-Month (1st)	02-181	\$249.32	\$2.97	\$29.70	\$160.46	\$88.86
			\$0.00				
3513-3		AIRFARE TO					
5/1/1999	Straight-Line Rem	07-000					
10/31/2003	Mid-Month (1st)	02-181	\$137.00	\$1.63	\$16.30	\$88.15	\$48.85
			\$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 Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
		Depr Thru	Convention						
		Amort Code	Amort Amt/Pct						
5562-3	USE TAX FOR TRUCK 5562								
5/1/1999	Straight-Line Rem	07-000		\$2,627.52	\$31.26	\$312.60	\$1,690.59	\$936.93	
10/31/2003	Mid-Month (1st)	02-181							
				\$0.00					
5562-4	MISC. EXP. FOR TRUCK 5562								
5/1/1999	Straight-Line Rem	07-000		\$1,381.50	\$16.43	\$164.30	\$888.81	\$492.69	
10/31/2003	Mid-Month (1st)	02-181							
				\$0.00					
8163-2	EXCISE TAX								
5/1/1999	Straight-Line Rem	07-000		\$652.80	\$7.77	\$77.70	\$420.05	\$232.75	
10/31/2003	Mid-Month (1st)	02-181							
				\$0.00					
8163-3	USE TAX FOR TRUCK 8163								
5/1/1999	Straight-Line Rem	07-000		\$456.96	\$5.44	\$54.40	\$294.05	\$162.91	
10/31/2003	Mid-Month (1st)	02-181							
				\$0.00					
8163-4	MISC. EXP. FOR TRUCK 8163								
5/1/1999	Straight-Line Rem	07-000		\$777.50	\$9.25	\$92.50	\$500.25	\$277.25	
10/31/2003	Mid-Month (1st)	02-181							
				\$0.00					
5031-2	REPAIR & INSTALL TRUCK EQUIPMENT								
5/3/1999	Straight-Line Rem	07-000		\$8,145.18	\$96.89	\$968.90	\$5,240.58	\$2,904.60	
10/31/2003	Mid-Month (1st)	02-181							
				\$0.00					
3307-1	99 ISUZU NQR CAB & CHASSIS								
5/5/1999	Straight-Line Rem	07-000		\$59,078.00	\$702.76	\$7,027.60	\$38,010.62	\$21,067.38	
10/31/2003	Mid-Month (1st)	02-181							
				\$0.00					
3512-5	TRAVEL EXPENSE FOR TRUCK 3512								
5/5/1999	Straight-Line Rem	07-000		\$882.39	\$10.50	\$105.00	\$567.77	\$314.62	
10/31/2003	Mid-Month (1st)	02-181							
				\$0.00					
3513-4	USE TAX FOR VIDEO								
5/6/1999	Straight-Line Rem	07-000		\$118.14	\$1.41	\$14.10	\$76.05	\$42.09	
10/31/2003	Mid-Month (1st)	02-181							
				\$0.00					
3513-2	VIDEO SYSTEM FOR 99 PETERBILT TRUCK								
5/7/1999	Straight-Line Rem	07-000		\$1,410.76	\$16.78	\$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 Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
		Depr Thru	Convention						
		Amort Code	Amort Amt/Pct						
3512-6	EXCISE TAX 1/2								
5/10/1999	Straight-Line Rem	07-000		\$3,240.00	\$38.54	\$385.40	\$2,084.59	\$1,155.41	
10/31/2003	Mid-Month (1st)	02-181							
				\$0.00					
3512-8	TRAVEL COSTS-GLENN HASTINGS								
5/10/1999	Straight-Line Rem	07-000		\$661.80	\$7.87	\$78.70	\$425.78	\$236.02	
10/31/2003	Mid-Month (1st)	02-181							
				\$0.00					
3513-1	1999 PETERBILT								
5/13/1999	Straight-Line Rem	07-000		\$77,121.40	\$917.39	\$9,173.90	\$49,619.66	\$27,501.74	
10/31/2003	Mid-Month (1st)	02-181							
				\$0.00					
6013-1	'1986 CHEV 3/4 TON PU								
5/15/1999	Straight-Line Rem	05-000		\$2,200.00	\$36.63	\$366.30	\$1,943.75	\$256.25	
10/31/2003	Mid-Month (1st)	00-213							
				\$0.00					
6017-2	1989 CHEV 1500								
5/15/1999	Straight-Line Rem	05-000		\$4,500.00	\$74.92	\$749.20	\$3,975.80	\$524.20	
10/31/2003	Mid-Month (1st)	00-213							
				\$0.00					
9586-1	'1989 GMC VAN								
5/15/1999	Straight-Line Rem	05-000		\$6,500.00	\$108.21	\$1,082.10	\$5,742.75	\$757.25	

10/31/2003	Mid-Month (1st)	00-213						
		\$0.00						
9587-1	'1990 GMC VAN							
5/15/1999	Straight-Line Rem	05-000	\$6,500.00	\$108.21	\$1,082.10	\$5,742.75	\$757.25	
10/31/2003	Mid-Month (1st)	00-213						
		\$0.00						
3512-4	REPAIR PCR							
5/20/1999	Straight-Line Rem	07-000	\$645.60	\$7.68	\$76.80	\$407.56	\$238.04	
10/31/2003	Mid-Month (1st)	02-212						
		\$0.00						
11079-1	RADIOS							
5/24/1999	Straight-Line Rem	05-000	\$5,392.20	\$89.77	\$897.70	\$4,764.03	\$628.17	
10/31/2003	Mid-Month (1st)	00-213						
		\$0.00						
11434-1	RADIOS							
5/24/1999	Straight-Line Rem	05-000	\$2,777.80	\$46.25	\$462.50	\$2,454.24	\$323.56	
10/31/2003	Mid-Month (1st)	00-213						
		\$0.00						
3513-6	24 YD BODIES PETERBILT							
5/29/1999	Straight-Line Rem	07-000	\$65,016.00	\$773.39	\$7,733.90	\$41,042.84	\$23,973.16	
10/31/2003	Mid-Month (1st)	02-212						
		\$0.00						

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Asset ID	Description	Pl in Svc	Method	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	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 PRO 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	1989 KENWORTH								
6/21/1999	Straight-Line Rem	05-000		\$15,000.00	\$249.73	\$2,497.30	\$13,006.33	\$1,993.67	
10/31/2003	Mid-Month (1st)	00-243							
		\$0.00							
8020-1	1984 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	\$1,918.03	\$293.97	
10/31/2003	Mid-Month (1st)	00-243							
		\$0.00							

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Asset ID	Description	Pl in Svc	Method	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Amort Code	Amort Amt/Pct						
1017-2	1995 VOLVO W/20 YD HEIL								
7/1/1999	Straight-Line Rem	07-000		\$47,000.00	\$559.09	\$5,590.90	\$29,118.47	\$17,881.53	
10/31/2003	Mid-Month (1st)	02-242							
		\$0.00							
1017-3	USE TAX								
7/1/1999	Straight-Line Rem	05-000		\$3,713.00	\$61.82	\$618.20	\$3,219.54	\$493.46	
10/31/2003	Mid-Month (1st)	00-243							
		\$0.00							
1018-1	EGH TRUCK TRANSFER								
7/1/1999	Straight-Line Rem	07-000		\$9,000.00	\$107.06	\$1,070.60	\$5,575.88	\$3,424.12	
10/31/2003	Mid-Month (1st)	02-242							
		\$0.00							
1018-2	USE TAX								
7/1/1999	Straight-Line Rem	05-000		\$711.00	\$11.84	\$118.40	\$616.53	\$94.47	
10/31/2003	Mid-Month (1st)	00-243							
		\$0.00							

1019-1	EGH TRUCK TRANSFER							
7/1/1999	Straight-Line Rem	07-000	\$6,000.00	\$71.37	\$713.70	\$3,717.22	\$2,282.78	
10/31/2003	Mid-Month (1st)	02-242						
			\$0.00					
1019-2	USE TAX							
7/1/1999	Straight-Line Rem	05-000	\$474.00	\$7.89	\$78.90	\$410.99	\$63.01	
10/31/2003	Mid-Month (1st)	00-243						
			\$0.00					
1021-1	EGH TRUCK TRANSFER							
7/1/1999	Straight-Line Rem	07-000	\$9,409.00	\$111.92	\$1,119.20	\$5,829.21	\$3,579.79	
10/31/2003	Mid-Month (1st)	02-242						
			\$0.00					
1021-2	USE TAX							
7/1/1999	Straight-Line Rem	05-000	\$743.31	\$12.37	\$123.70	\$644.47	\$98.84	
10/31/2003	Mid-Month (1st)	00-243						
			\$0.00					
4016-1	EGH TRUCK TRANSFER							
7/1/1999	Straight-Line Rem	07-000	\$6,000.00	\$71.37	\$713.70	\$3,717.22	\$2,282.78	
10/31/2003	Mid-Month (1st)	02-242						
			\$0.00					
4016-2	USE TAX							
7/1/1999	Straight-Line Rem	05-000	\$474.00	\$7.89	\$78.90	\$410.99	\$63.01	
10/31/2003	Mid-Month (1st)	00-243						
			\$0.00					
4017-1	EGH TRUCK TRANSFER							
7/1/1999	Straight-Line Rem	07-000	\$17,000.00	\$202.22	\$2,022.20	\$10,532.17	\$6,467.83	
10/31/2003	Mid-Month (1st)	02-242						
			\$0.00					
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Asset ID	Description							
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book	
Depr Thru	Convention	Rem						
Amort Code	Amort Amt/Pct							
4017-2	USE TAX							
7/1/1999	Straight-Line Rem	05-000	\$1,343.00	\$22.36	\$223.60	\$1,164.51	\$178.49	
10/31/2003	Mid-Month (1st)	00-243						
			\$0.00					
4018-2	1991 PETERBILT DROP BOX							
7/1/1999	Straight-Line Rem	07-000	\$7,000.00	\$83.27	\$832.70	\$4,336.81	\$2,663.19	
10/31/2003	Mid-Month (1st)	02-242						
			\$0.00					
4018-3	USE TAX							
7/1/1999	Straight-Line Rem	05-000	\$553.00	\$9.21	\$92.10	\$479.53	\$73.47	
10/31/2003	Mid-Month (1st)	00-243						
			\$0.00					
5037-1	1990 IVECO RECYCLING							
7/1/1999	Straight-Line Rem	07-000	\$8,000.00	\$95.16	\$951.60	\$4,956.29	\$3,043.71	
10/31/2003	Mid-Month (1st)	02-242						
			\$0.00					
5037-2	USE TAX							
7/1/1999	Straight-Line Rem	05-000	\$632.00	\$10.52	\$105.20	\$547.98	\$84.02	
10/31/2003	Mid-Month (1st)	00-243						
			\$0.00					
5038-1	1998 UD RECYCLE CURBSIDE							
7/1/1999	Straight-Line Rem	07-000	\$50,000.00	\$594.77	\$5,947.70	\$30,977.03	\$19,022.97	
10/31/2003	Mid-Month (1st)	02-242						
			\$0.00					
5038-2	USE TAX							
7/1/1999	Straight-Line Rem	05-000	\$3,950.00	\$65.76	\$657.60	\$3,424.98	\$525.02	
10/31/2003	Mid-Month (1st)	00-243						
			\$0.00					
5562-5	MODIFY 95 KENWORTH							
7/1/1999	Straight-Line Rem	07-000	\$7,195.92	\$85.60	\$856.00	\$4,458.18	\$2,737.74	
10/31/2003	Mid-Month (1st)	02-242						
			\$0.00					
6019-2	1977 FORD F350 PICK UP							
7/1/1999	Straight-Line Rem	07-000	\$2,000.00	\$23.79	\$237.90	\$1,239.07	\$760.93	
10/31/2003	Mid-Month (1st)	02-242						
			\$0.00					
6019-3	USE TAX							
7/1/1999	Straight-Line Rem	05-000	\$158.00	\$2.63	\$26.30	\$137.00	\$21.00	
10/31/2003	Mid-Month (1st)	00-243						
			\$0.00					
7021-1	HYSTER FORKLIFT							
7/1/1999	Straight-Line Rem	05-000	\$5,000.00	\$83.24	\$832.40	\$4,335.41	\$664.59	
10/31/2003	Mid-Month (1st)	00-243						
			\$0.00					
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Asset ID	Description							
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book	
Depr Thru	Convention	Rem						
Amort Code	Amort Amt/Pct							
7022-1	TOYOTA FORKLIFT							
7/1/1999	Straight-Line Rem	05-000	\$3,000.00	\$49.95	\$499.50	\$2,601.30	\$398.70	
10/31/2003	Mid-Month (1st)	00-243						
			\$0.00					
8165-2	1979 PIKE VAN							
7/1/1999	Straight-Line Rem	07-000	\$1,200.00	\$14.27	\$142.70	\$743.40	\$456.60	
10/31/2003	Mid-Month (1st)	02-242						
			\$0.00					
8165-3	USE TAX							
7/1/1999	Straight-Line Rem	05-000	\$94.80	\$1.58	\$15.80	\$82.22	\$12.58	

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			\$22,752.08	\$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	\$8,790.21
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	\$993.37
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				
8978-1	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 1845 SKID STEER LOADER								
9/29/1999	Straight-Line Rem	05-000			\$4,860.00	\$80.91	\$809.10	\$3,969.30	\$890.70
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						

Asset ID	Description	Method	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
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	Method	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
3552-5	TRAVEL COSTS-3552							
11/30/1999	Straight-Line Rem	07-000		\$550.87	\$6.47	\$64.70	\$311.28	\$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 S40E 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	\$27,393.86
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	\$27,393.86
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 Depr Thru Amort Code	Method Convention Amort Amt/Pct	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
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 Depr Thru Amort Code	Method Convention Amort Amt/Pct	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
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					

3/1/2000	Straight-Line Rem	05-000	\$3,035.20	\$50.53	\$505.30	\$2,226.41	\$808.79
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	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem	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			\$88,402.69	\$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			\$88,440.25	\$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 PETERBILT 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)	03-181							
					\$0.00				
8858-1	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	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem	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				
8862-1	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		\$0.00							
	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								
1022-3		\$0.00							
	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								
1027-1		\$0.00							
	'00 INT'L 4900 4X2 W/20 YD METRO-PAK								
6/1/2000	Straight-Line Rem 07-000		\$95,126.41	\$1,132.01	\$11,320.10	\$46,452.86	\$48,673.55		
10/31/2003	Mid-Month (1st) 03-212								
1029-1		\$0.00							
	'00 INT'L 4900 4X2 W/20 YD METRO-PAK								
6/1/2000	Straight-Line Rem 07-000		\$95,126.41	\$1,132.01	\$11,320.10	\$46,452.86	\$48,673.55		
10/31/2003	Mid-Month (1st) 03-212								
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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						
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	\$48,673.56	
10/31/2003	Mid-Month (1st) 03-212								
1550-4		\$0.00							
	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		\$0.00							
	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		\$0.00							
	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		\$0.00							
	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		\$0.00							
	'00 PETERBILT 320								
6/1/2000	Straight-Line Rem 07-000			\$149,691.38	\$1,781.34	\$17,813.40	\$73,098.49	\$76,592.89	
10/31/2003	Mid-Month (1st) 03-212								
4020-3		\$0.00							
	LIFT AXLES/PAINTING/ROLLOFF UNIT								
6/1/2000	Straight-Line Rem 07-000			\$12,110.59	\$144.12	\$1,441.20	\$5,913.97	\$6,196.62	
10/31/2003	Mid-Month (1st) 03-212								
8160-1		\$0.00							
	'95 WABASH VAN TRAILER								
6/1/2000	Straight-Line Rem 05-000			\$11,828.33	\$197.03	\$1,970.30	\$8,085.27	\$3,743.06	
10/31/2003	Mid-Month (1st) 01-212								
9207-1		\$0.00							
	'88 FORD F350 UTILITY P/U								
6/1/2000	Straight-Line Rem 05-000			\$2,325.18	\$38.73	\$387.30	\$1,589.36	\$735.82	
10/31/2003	Mid-Month (1st) 01-212								
8156-1		\$0.00							
	'87 COMET 28' 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		\$0.00							
	'87 COMET 28' 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	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
		Depr Thru	Convention	Rem					
		Amort Code	Amort Amt/Pct						
8158-1	'87 COMET 28' 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		\$0.00							
	LIFT AXLE/ROLL OF UNIT								
7/1/2000	Straight-Line Rem 07-000			\$12,904.31	\$153.56	\$1,535.60	\$6,150.05	\$6,754.26	
10/31/2003	Mid-Month (1st) 03-242								
4022-3		\$0.00							
	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		\$0.00							
	'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		\$0.00							
	'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		\$0.00							
	'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			\$1,981.69	\$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			\$141,947.68	\$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			\$141,947.68	\$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	\$805.40	\$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		Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Pl in Svc	Method	Orig					
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	REBUILD 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	\$59,913.83
10/31/2003	Mid-Month (1st)	04-030					
6310-1	'96 FORD T-BIRD LX						
12/1/2000	Straight-Line Rem	05-000	\$4,001.40	\$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	\$6,142.69
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 TAX ON '93 FREIGHTLINER						
1/1/2001	Straight-Line Rem	05-000	\$1,365.00	\$22.74	\$227.40	\$773.10	\$591.90
10/31/2003	Mid-Month (1st)	02-061					
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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						
5571-1	'94 FREIGHT DL2064ST						
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	\$650.43
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	\$18,569.60	\$57,642.16	\$98,464.91
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	\$18,569.60	\$57,642.16	\$98,464.91
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	\$61,086.80
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	\$90.88	\$908.80	\$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	\$3,494.50	\$58.21	\$582.10	\$1,749.49	\$1,745.01
10/31/2003	Mid-Month (1st)	02-181					
			\$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)	02-181					
			\$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	\$18,569.60	\$55,810.63	\$100,296.44
10/31/2003	Mid-Month (1st)	04-182					
			\$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						
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							
			\$0.00						
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							
			\$0.00						
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)	02-181							
			\$0.00						
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							
			\$0.00						
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							
			\$0.00						
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							
			\$0.00						
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							
			\$0.00						
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							
			\$0.00						
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							
			\$0.00						
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							
			\$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						
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							
					\$0.00				
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							
					\$0.00				
9207-2	PAINT/STRIPE 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							
					\$0.00				
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							
					\$0.00				
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							
					\$0.00				
7026-1	HYSTER FORKLIFT H50XM								
8/13/2001	Straight-Line Rem	07-000			\$17,360.00	\$206.51	\$2,065.10	\$5,581.91	\$11,778.09
10/31/2003	Mid-Month (1st)	04-274							
					\$0.00				
7027-1	HYSTER FORKLIFT H50XM								
8/13/2001	Straight-Line Rem	07-000			\$20,072.50	\$238.77	\$2,387.70	\$6,454.01	\$13,618.49
10/31/2003	Mid-Month (1st)	04-274							
					\$0.00				
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							
					\$0.00				
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							
					\$0.00				
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							
					\$0.00				
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							
					\$0.00				

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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 SINGLE 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	\$118,864.56	
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	\$0.00					
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	\$0.00					
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	\$0.00					
1032-1		'02 INT'L 4900 4X2 2/20YD METRO-PAK						
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	\$0.00					
1033-1		'02 INT'L 4900 4XS W/20 YD METRO-PAK						
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	\$0.00					
1034-1		'02 INT'L 4900 4X2 W/20 YD METROPAK						
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	\$0.00					
1035-1		'02 INT'L 4900 4X2 W/20 YD METROPAK						
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	\$0.00					
1036-1		'02 INT'L 4900 4X2 W/20 YD METROPAK						
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	\$0.00					
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	\$0.00					
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	\$0.00					
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	\$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								
5043-1	'02 INT'L 4700 4X2 W/RECYCLE BODY								
6/1/2002	Straight-Line Rem	07-000		\$74,182.33		\$882.43	\$8,824.30	\$15,032.75	\$59,149.58
10/31/2003	Mid-Month (1st)	05-212							
	\$0.00								
5045-1	'02 INT'L 4700 4X2 W/RECYCLE BODY								
6/1/2002	Straight-Line Rem	07-000		\$75,139.73		\$893.82	\$8,938.20	\$15,226.78	\$59,912.95
10/31/2003	Mid-Month (1st)	05-212							
	\$0.00								
7605-1	W.H.O. P13-56XSHD-WF TUB GRINDER								
6/1/2002	Straight-Line Rem	07-000		\$280,800.00		\$3,340.24	\$33,402.40	\$56,903.06	\$223,896.94
10/31/2003	Mid-Month (1st)	05-212							
	\$0.00								
8604-1	'00 HEIL RECYCLE TRAILER								
6/1/2002	Straight-Line Rem	07-000		\$74,908.40		\$891.07	\$8,910.70	\$15,179.92	\$59,728.48
10/31/2003	Mid-Month (1st)	05-212							
	\$0.00								
11082-1	MOTOROLA RADIOS								
8/1/2002	Straight-Line Rem	07-000		\$4,744.68		\$56.44	\$564.40	\$848.30	\$3,896.38
10/31/2003	Mid-Month (1st)	05-273							
	\$0.00								
11340-1	MOTOROLA RADIOS								
8/1/2002	Straight-Line Rem	07-000		\$1,581.62		\$18.81	\$188.10	\$282.74	\$1,298.88
10/31/2003	Mid-Month (1st)	05-273							
	\$0.00								
3996-1	2000 VOLVO WX42T								
8/1/2002	Straight-Line Rem	07-000		\$57,199.78		\$680.42	\$6,804.20	\$10,226.79	\$46,972.99
10/31/2003	Mid-Month (1st)	05-273							
	\$0.00								
4031-1	2002 INT'L 9200I								
8/1/2002	Straight-Line Rem	07-000		\$97,192.93		\$1,156.15	\$11,561.50	\$17,377.11	\$79,815.82
10/31/2003	Mid-Month (1st)	05-273							
	\$0.00								
4033-1	2002 INT'L 9200I								
9/1/2002	Straight-Line Rem	07-000		\$100,482.95		\$1,195.29	\$11,952.90	\$16,747.16	\$83,735.79
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	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem							
Amort Code	Amort Amt/Pct								
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		\$40,156.48		\$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	\$328.90	\$394.87	\$1,579.85
10/31/2003	Mid-Month (1st)	04-000							
	\$0.00								
9971-1	'96 FORD CHAMPION VAN								
11/1/2002	Straight-Line Rem	07-000		\$2,828.80		\$33.65	\$336.50	\$403.98	\$2,424.82
10/31/2003	Mid-Month (1st)	06-000							
	\$0.00								
7375-1	CAT LOADER								
12/1/2002	Straight-Line Rem	07-000		\$332,897.54		\$3,959.97	\$39,599.70	\$43,635.61	\$289,261.93
10/31/2003	Mid-Month (1st)	06-030							
	\$0.00								
8872-1	'03 HELM 53' CHASSIS								
12/1/2002	Straight-Line Rem	07-000		\$40,156.48		\$477.68	\$4,776.80	\$5,263.64	\$34,892.84
10/31/2003	Mid-Month (1st)	06-030							
	\$0.00								
8873-1	2003 HELM 52' CHASSIS								
12/1/2002	Straight-Line Rem	07-000		\$40,156.48		\$477.68	\$4,776.80	\$5,263.64	\$34,892.84
10/31/2003	Mid-Month (1st)	06-030							
	\$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	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
		Depr Thru	Convention	Rem					
		Amort Code	Amort Amt/Pct						
6025-1	'02 DODGE DAKOTA QUAD CAB								
1/1/2003	Straight-Line Rem	05-000			\$17,319.63	\$288.50	\$2,885.00	\$2,885.00	\$14,434.63
10/31/2003	Mid-Month (1st)	04-061							
					\$0.00				
8874-1	'03 HELM CHASSIS TRAILER								
1/1/2003	Straight-Line Rem	07-000			\$40,156.48	\$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			\$2,371.84	\$28.38	\$227.04	\$227.04	\$2,144.80
10/31/2003	Mid-Month (1st)	06-120							
					\$0.00				

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

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

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Asset ID	Description	Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
		Depr Thru	Convention	Rem					
		Amort Code	Amort Amt/Pct						
8878-1	'03 HELM 53' CHASSIS								
4/1/2003	Straight-Line Rem	07-000		\$40,156.48	\$479.86	\$3,359.02	\$3,359.02	\$36,797.46	
10/31/2003	Mid-Month (1st)	06-151							
				\$0.00					
2017-1	'03 PETE 320 W/USED F/L PACKER UNIT								
5/1/2003	Straight-Line Rem	07-000		\$106,596.91	\$1,276.70	\$7,660.20	\$7,660.20	\$98,936.71	
10/31/2003	Mid-Month (1st)	06-181							
				\$0.00					
2018-1	'03 PETERBILT 320 W/LABRIE PACKER								
5/1/2003	Straight-Line Rem	07-000		\$156,939.91	\$1,879.66	\$11,277.96	\$11,277.96	\$145,661.95	
10/31/2003	Mid-Month (1st)	06-181							
				\$0.00					
2019-1	'03 PETERBILT 320 W/WITTKE FLC-2102 PA								
5/1/2003	Straight-Line Rem	07-000		\$171,303.39	\$2,051.69	\$12,310.14	\$12,310.14	\$158,993.25	
10/31/2003	Mid-Month (1st)	06-181							
				\$0.00					
3569-1	'03 PETERBILT 320 W/27 CY CURBTENDER								
5/1/2003	Straight-Line Rem	07-000		\$156,816.24	\$1,878.18	\$11,269.08	\$11,269.08	\$145,547.16	
10/31/2003	Mid-Month (1st)	06-181							
				\$0.00					
3573-1	'03 PETERBILT 320 W/ 27 CY CURBTENDER								
5/1/2003	Straight-Line Rem	07-000		\$160,627.27	\$1,923.82	\$11,542.92	\$11,542.92	\$149,084.35	
10/31/2003	Mid-Month (1st)	06-181							
				\$0.00					
6030-1	'01 DODGE DAKOTA								
5/1/2003	Straight-Line Rem	05-000		\$8,938.66	\$149.83	\$898.98	\$898.98	\$8,039.68	
10/31/2003	Mid-Month (1st)	04-182							
				\$0.00					
9969-1	SHREDDER TRUCK								
5/1/2003	Straight-Line Rem	07-000		\$196,742.00	\$2,356.36	\$14,138.16	\$14,138.16	\$182,603.84	
10/31/2003	Mid-Month (1st)	06-181							
				\$0.00					
2017-2	GREASER FOR 2017								
6/1/2003	Straight-Line Rem	07-000		\$3,672.00	\$43.90	\$219.50	\$219.50	\$3,452.50	
10/31/2003	Mid-Month (1st)	06-212							
				\$0.00					
9969-2	GREASER FOR SHREDDER TRUCK								
6/1/2003	Straight-Line Rem	07-000		\$3,672.00	\$43.90	\$219.50	\$219.50	\$3,452.50	
10/31/2003	Mid-Month (1st)	06-212							
				\$0.00					
9776-1	'03 INT'L 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					
4036-1	'03 INT'L 9200K CAB&CHASSIS								
7/1/2003	Straight-Line Rem	07-000		\$111,428.44	\$1,336.39	\$5,345.56	\$5,345.56	\$106,082.88	
10/31/2003	Mid-Month (1st)	06-242							
				\$0.00					
2021-1	'03 AUTOCAR WX64								
7/15/2003	Straight-Line Rem	07-000		\$164,889.08	\$1,977.55	\$7,910.20	\$7,910.20	\$156,978.88	
10/31/2003	Mid-Month (1st)	06-242							
				\$0.00					
2021-2	FET ON 2021 (ROLLINS BODY)								
7/15/2003	Straight-Line Rem	07-000		\$6,244.20	\$74.89	\$299.56	\$299.56	\$5,944.64	
10/31/2003	Mid-Month (1st)	06-242							
				\$0.00					
3574-1	'03 PETE 320								
7/15/2003	Straight-Line Rem	07-000		\$160,627.27	\$1,926.44	\$7,705.76	\$7,705.76	\$152,921.51	
10/31/2003	Mid-Month (1st)	06-242							
				\$0.00					
4035-1	'03 INT'L 9200I W/DROP								
8/1/2003	Straight-Line Rem	07-000		\$113,639.23	\$1,359.94	\$4,079.82	\$4,079.82	\$109,559.41	
10/31/2003	Mid-Month (1st)	06-273							
				\$0.00					
2020-1	'03 AUTOCAR WX64								
9/1/2003	Straight-Line Rem	07-000		\$165,042.11	\$1,968.63	\$3,937.26	\$3,937.26	\$161,104.85	

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

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

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