

<b>Yakima Waste                      Depreciation &amp; Average Investment Summary                      6/30/2023</b>					
<b>Assets Through 9.30.2021</b>					
	<b>Cost</b>	<b>Salvage</b>	<b>Depr Cost</b>	<b>Test Year Depr</b>	<b>Beginning Accum Depr 7/1/2022</b>
<b>Trucks</b>					
Garbage Trucks	7,857,414	-	7,857,414	550,518	4,527,719
Regulated Only Trucks - Automation	-	-	-	-	-
Roll-off	3,044,821	-	3,044,821	195,693	1,837,134
Recycling/Yard Waste	1,188,986	-	1,188,986	64,324	820,014
Container Delivery	205,620	-	205,620	13,482	115,995
<b>Total Trucks</b>	<b>12,296,840</b>	<b>-</b>	<b>12,296,840</b>	<b>824,017</b>	<b>7,300,862</b>
<b>Containers:</b>					
Garbage Containers	3,369,104	-	3,369,104	70,893	2,793,093
Drop Boxes	2,813,888	-	2,813,888	113,029	1,982,954
Automated Toter Garbage	704,110	-	704,110	16,475	654,885
Universal Carts - Recycle/Garbage	116,817	-	116,817	14,290	65,904
Universal Carts - YW/Garbage	243,136	-	243,136	34,734	90,525
Automated Carts Recycl	139,507	-	139,507	207	139,114
Automated Carts YW	43,794	-	43,794	94	43,669
<b>Total Cont, Carts, Totes</b>	<b>7,430,356</b>	<b>-</b>	<b>7,430,356</b>	<b>249,722</b>	<b>5,770,144</b>
<b>Other Equipment:</b>					
Service Equipment	95,061	-	95,061	14,679	72,179
Shop Equipment	639,737	-	639,737	33,442	487,571
Office Equipment	31,142	-	31,142	417	29,952
Structure-Hauling Only	419,931	-	419,931	20,997	286,953
Structure MFR	414,469	-	414,469	20,723	283,220
Leasehold Improvements	442,788	-	442,788	30,466	287,238
MRF Equipment	638,048	-	638,048	-	638,048
Land - Hauling	343,063	-	-	-	-
Land MFR	51,033	-	-	-	-
<b>Total Other</b>	<b>3,075,272</b>	<b>-</b>	<b>2,681,176</b>	<b>120,724</b>	<b>2,085,161</b>
<b>Total Equipment</b>	<b>22,802,468</b>	<b>-</b>	<b>22,408,372</b>	<b>1,194,462</b>	<b>15,156,166</b>

<b>Ending Accum Depr 6/30/2023</b>	<b>Average Investment 6/30/2023</b>
5,078,695	2,778,718
-	-
2,033,159	1,011,662
884,338	304,648
129,476	76,144
<b>8,125,668</b>	<b>4,171,172</b>
2,863,986	505,118
2,097,913	715,975
686,727	17,382
82,119	34,699
125,259	117,877
139,438	69
43,763	31
<b>6,039,205</b>	<b>1,391,151</b>
86,859	8,203
521,012	118,724
30,369	773
307,949	111,982
303,944	110,525
319,977	122,812
638,048	-
	343,063
	51,033
<b>2,208,158</b>	<b>867,114</b>
<b>16,373,031</b>	<b>6,429,437</b>

<b>New Asset Adds From FAR (10.1.2021 and Beyond)</b>							
	<b>Cost</b>	<b>Salvage</b>	<b>Depr Cost</b>	<b>Test Year Depr</b>	<b>Beginning Accum Depr 7/1/2022</b>	<b>Ending Accum Depr 6/30/2023</b>	<b>Average Investment 6/30/2023</b>
<b>Trucks</b>							
Garbage Trucks	1,829,310	-	1,829,310	183,529	15,294	198,823	1,630,487
Regulated Only Trucks - Automation	-	-	-	-	-	-	-
Roll-off	278,843	-	278,843	27,884	4,723	32,608	246,235
Recycling/Yard Waste	-	-	-	-	-	-	-
Container Delivery	-	-	-	-	-	-	-
<b>Total Trucks</b>	<b>2,108,153</b>	<b>-</b>	<b>2,108,153</b>	<b>211,413</b>	<b>20,017</b>	<b>231,430</b>	<b>1,876,723</b>
<b>Containers:</b>							
Garbage Containers	453,608	-	453,608	51,727	5,874	57,601	396,007
Drop Boxes	392,364	-	392,364	32,697	895	33,592	358,772
Automated Toter Garbage	452,821	-	452,821	55,154	8,887	64,041	388,780
Universal Carts - Recycle/Garbage	-	-	-	-	-	-	-
Universal Carts - YW/Garbage	-	-	-	-	-	-	-
Automated Carts Recycl	-	-	-	-	-	-	-
Automated Carts YW	-	-	-	-	-	-	-
<b>Total Cont, Carts, Totes</b>	<b>1,298,793</b>	<b>-</b>	<b>1,298,793</b>	<b>139,578</b>	<b>15,656</b>	<b>155,234</b>	<b>1,143,559</b>
<b>Service Equipment</b>							
Service Equipment	139,985	-	139,985	13,998	4,969	18,967	121,018
Shop Equipment	15,383	-	15,383	3,693	1,268	4,961	10,422
Office Equipment	5,295	-	5,295	1,436	430	1,866	3,429
Structure-Hauling Only	-	-	-	-	-	-	-
Structure MFR	-	-	-	-	-	-	-
Leasehold Improvements	-	-	-	-	-	-	-
MRF Equipment	-	-	-	-	-	-	-
Land - Hauling	-	-	-	-	-	-	-
Land MFR	-	-	-	-	-	-	-
<b>Total Other</b>	<b>160,663</b>	<b>-</b>	<b>160,663</b>	<b>19,127</b>	<b>6,667</b>	<b>25,794</b>	<b>134,869</b>
<b>Total Equipment</b>	<b>3,567,609</b>	<b>-</b>	<b>3,567,609</b>	<b>370,118</b>	<b>42,341</b>	<b>412,459</b>	<b>3,155,151</b>

<b>Proforma Adds</b>						
	<b>Cost</b>	<b>Salvage</b>	<b>Depr Cost</b>	<b>Test Year Depr</b>	<b>Beginning Accum Depr 7/1/2022</b>	<b>Ending Accum Depr 6/30/2023</b>
<b>Trucks</b>						
Garbage Trucks	414,632	-	414,632	41,463	-	41,463
Regulated Only Trucks - Automation	-	-	-	-	-	-
Roll-off	690,280	-	690,280	69,028	-	69,028
Recycling/Yard Waste	-	-	-	-	-	-
Container Delivery	-	-	-	-	-	-
<b>Total Trucks</b>	<b>1,104,912</b>	<b>-</b>	<b>1,104,912</b>	<b>110,491</b>	<b>-</b>	<b>110,491</b>
<b>Containers:</b>						
Garbage Containers	62,436	-	62,436	5,203	-	5,203
Drop Boxes	-	-	-	-	-	-
Automated Toter Garbage	-	-	-	-	-	-
Universal Carts - Recycle/Garbage	-	-	-	-	-	-
Universal Carts - YW/Garbage	-	-	-	-	-	-
Automated Carts Recycl	-	-	-	-	-	-
Automated Carts YW	-	-	-	-	-	-
<b>Total Cont, Carts, Totes</b>	<b>62,436</b>	<b>-</b>	<b>62,436</b>	<b>5,203</b>	<b>-</b>	<b>5,203</b>
Service Equipment	-	-	-	-	-	-
Shop Equipment	-	-	-	-	-	-
Office Equipment	-	-	-	-	-	-
Structure-Hauling Only	-	-	-	-	-	-
Structure MFR	-	-	-	-	-	-
Leasehold Improvements	-	-	-	-	-	-
MRF Equipment	-	-	-	-	-	-
Land - Hauling	-	-	-	-	-	-
Land MFR	-	-	-	-	-	-
<b>Total Other</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total Equipment</b>	<b>1,167,348</b>	<b>-</b>	<b>1,167,348</b>	<b>115,694</b>	<b>-</b>	<b>115,694</b>



<b>Combined Summary - This Section to Proforma</b>						
	<b>Cost</b>	<b>Salvage</b>	<b>Depr Cost</b>	<b>Test Year Depr</b>	<b>Beginning Accum Depr 7/1/2022</b>	<b>Ending Accum Depr 6/30/2023</b>
<b>Trucks</b>						
Garbage Trucks	10,101,356	-	10,101,356	775,510	4,543,013	5,318,981
Regulated Only Trucks - Automation	-	-	-	-	-	-
Roll-off	4,013,944	-	4,013,944	292,605	1,841,857	2,134,794
Recycling/Yard Waste	1,188,986	-	1,188,986	64,324	820,014	884,338
Container Delivery	205,620	-	205,620	13,482	115,995	129,476
<b>Total Trucks</b>	<b>15,509,905</b>	<b>-</b>	<b>15,509,905</b>	<b>1,145,921</b>	<b>7,320,879</b>	<b>8,467,590</b>
<b>Containers:</b>						
Garbage Containers	3,885,148	-	3,885,148	127,822	2,798,967	2,926,790
Drop Boxes	3,206,252	-	3,206,252	145,726	1,983,848	2,131,505
Automated Toter Garbage	1,156,930	-	1,156,930	71,629	663,772	750,769
Universal Carts - Recycle/Garbage	116,817	-	116,817	14,290	65,904	82,119
Universal Carts - YW/Garbage	243,136	-	243,136	34,734	90,525	125,259
Automated Carts Recycl	139,507	-	139,507	207	139,114	139,438
Automated Carts YW	43,794	-	43,794	94	43,669	43,763
<b>Total Cont, Carts, Totes</b>	<b>8,791,584</b>	<b>-</b>	<b>8,791,584</b>	<b>394,502</b>	<b>5,785,800</b>	<b>6,199,642</b>
<b>Service Equipment</b>						
Service Equipment	235,046	-	235,046	28,678	77,148	105,826
Shop Equipment	655,120	-	655,120	37,134	488,839	525,973
Office Equipment	36,437	-	36,437	1,853	30,382	32,235
Structure-Hauling Only	419,931	-	419,931	20,997	286,953	307,949
Structure MFR	414,469	-	414,469	20,723	283,220	303,944
Leasehold Improvements	442,788	-	442,788	30,466	287,238	319,977
MRF Equipment	638,048	-	638,048	-	638,048	638,048
Land - Hauling	343,063	-	-	-	-	-
Land MFR	51,033	-	-	-	-	-
<b>Total Other</b>	<b>3,235,935</b>	<b>-</b>	<b>2,841,839</b>	<b>139,851</b>	<b>2,091,828</b>	<b>2,233,952</b>
<b>Total Equipment</b>	<b>27,537,425</b>	<b>-</b>	<b>27,143,329</b>	<b>1,680,274</b>	<b>15,198,507</b>	<b>16,901,184</b>
<i>Check</i>	-	-	-	-	-	-

<b>Average Investment 6/30/2023</b>
4,782,375
-
1,879,149
304,648
76,144
<b>7,042,316</b>
958,358
1,074,747
406,162
34,699
117,877
69
31
<b>2,591,943</b>
129,220
129,147
4,201
111,982
110,525
122,812
-
343,063
51,033
<b>1,001,983</b>
<b>10,636,241</b>

Pre 10/1/21 Add? (All)

LIVE PIVOT

Row Labels	Sum of Cost	Sum of Test Year Dep	Sum of BOY Accum	Sum of EOY Accum	Sum of EOY Average Investment
Automated Toter Garbage	452,821	55,154	8,887	64,041	388,780
Garbage Containers	453,608	51,727	5,874	57,601	396,007
Garbage Trucks	1,829,310	183,529	15,294	198,823	1,630,487
Office Equipment	5,295	1,436	430	1,866	3,429
Service Equipment	139,985	13,998	4,969	18,967	121,018
Shop Equipment	15,383	3,693	1,268	4,961	10,422
Roll-off	278,843	27,884	4,723	32,608	246,235
Drop Boxes	392,364	32,697	895	33,592	358,772
<b>Grand Total</b>	<b>3,567,609</b>	<b>370,118</b>	<b>42,341</b>	<b>412,459</b>	<b>3,155,151</b>

Pasted Values					
Row Labels	Sum of Cost	Sum of Test Year Dep	Sum of BOY Accum	Sum of EOY Accum	Sum of EOY Average Investment
Automated Toter Garbage	452,821	55,154	8,887	64,041	388,780
Garbage Containers	453,608	51,727	5,874	57,601	396,007
Garbage Trucks	1,829,310	183,529	15,294	198,823	1,630,487
Office Equipment	5,295	1,436	430	1,866	3,429
Service Equipment	139,985	13,998	4,969	18,967	121,018
Shop Equipment	15,383	3,693	1,268	4,961	10,422
Roll-off	278,843	27,884	4,723	32,608	246,235
Drop Boxes	392,364	32,697	895	33,592	358,772
Forklift					
<b>Grand Total</b>	<b>3,567,609</b>	<b>370,118</b>	<b>42,341</b>	<b>412,459</b>	<b>3,155,151</b>

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Code	Description	Unit	Rate	Quantity	Amount	Account
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Code	Description	Unit	Rate	Quantity	Amount	Account
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**Yakima Waste Systems, Inc.**  
**Regulatory Depreciation Schedule**  
**June 30, 2023**

7 Test Period Beg. Month  
 9 Test Period End Month  
 2022 First Year  
 2023 Second year  
 2023.8 Test Period End Mo/Yr  
 2022.6 Test Period Beg. Mo/Yr

Type	Equip #	FAR #	DESCRIPTION	Date in Service Salvage			Year Fully Depreciated	Year/Mo Fully Depreciated	Asset Cost	Depreciable Cost	Monthly Depreciation	Annual Depreciation	Test year Depreciation	Beginning Accum. Depr. 7/1/2022	Ending Accumulated Depreciation 6/30/2023	Average Investment 6/30/2023
				Year	Mo.	%										
<b>ACTIVE</b>																
<b>REAL ESTATE</b>																
<b>Land</b>																
Shop,Office (Hauling)			Land - YWS 2.9 acres Terrace Heights #1913212240	2008	11	100%	SL	31.5	2040	2040.4	172,069	-	-	-	-	172,069
MRF/Container Storage/Truck Parking			Land - YWS 2.62 acraa Terrace Heights #191321224	2008	11	100%	SL	31.5	2040	2040.4	155,452	-	-	-	-	155,452
Satillite shop,office (Hauling)			Land - YWS 25 acraes 340 SR 223, Granger	2008	11	100%	SL	31.5	2040	2040.4	83,219	-	-	-	-	83,219
Satillite shop,office (Hauling)			Sole of Land - 5 acraes 340 SR 223, Granger	2016	8	100%	SL				(16,644)	-	-	-	-	(16,644)
<b>Total Land</b>									<b>394,096</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>394,096</b>	
<b>Buildings</b>																
Shop,Office (Hauling)			Structures - YWS 2.9 acres Terrace Heights	2008	11		SL	20.0	2028	2028.9	272,489	272,489	1,135	13,624	13,624	186,201
Satillite shop,office (Hauling)			Structures - YWS 35.85 acraes Granger	2008	11		SL	20.0	2028	2028.9	147,442	147,442	614	7,372	7,372	100,752
MRF			Structures - YWS 2.62 acres Terrace Heights	2008	11		SL	20.0	2028	2028.9	414,469	414,469	1,727	20,723	20,723	283,220
<b>Total Buildings</b>									<b>834,400</b>	<b>834,400</b>	<b>3,477</b>	<b>41,720</b>	<b>41,720</b>	<b>570,173</b>	<b>611,893</b>	<b>222,507</b>
<b>Leasehold Improvements</b>																
All			Leasehold Improvement - Security Lights TH	2010	12		SL	10.0	2020	2021.0	6,039	6,039	50	604	-	6,039
Hauling Only			Leasehold Improvement - Shop at TH	2009	3		SL	10.0	2019	2019.3	26,131	26,131	218	2,613	-	26,131
Hauling Only	86816		Leasehold Improvement - Main Office Upgrades	2011	7		SL	15.0	2026	2026.6	7,453	7,453	41	497	497	5,465
Hauling Only	91098		Shop Lighting Upgrade	2011	12		SL	10.0	2021	2022.0	4,630	4,630	39	463	-	4,630
Hauling Only	106626, 107248		Office & Driver Room Remodel	2013	7		SL	10.0	2023	2023.5	25,257	25,257	210	2,526	-	22,984
Hauling Only	110675		Asphalt Paving Yard	2014	1		SL	5.0	2019	2019.1	29,944	29,944	499	5,989	-	29,944
Hauling Only	117545		Paving & Stormwater Improvements	2014	10		SL	10.0	2024	2024.8	142,754	142,754	1,190	14,275	14,275	110,634
Hauling Only	127409		Stormwater Compliance - Drywells	2015	11		SL	10.0	2025	2025.9	93,307	93,307	778	9,331	9,331	62,204
	214374		Building Improvement - Shop Extension	2019	5	0%	SL	20	2039	2039.4	39,354	39,354	164	1,968	1,968	6,231
	214374		Air Conditioning Upgrade for Building	2019	5	0%	SL	10	2029	2029.4	15,644	15,644	130	1,564	1,564	4,954
<b>219775/ 219866</b>			Building Improvement - Outside Shop Cover	2019	9	0%	SL	20	2039	2039.8	47,936	47,936	200	2,397	2,397	6,791
<b>220568</b>			Granger Lighting Update	2019	9	0%	SL	10	2029	2029.8	4,340	4,340	36	434	434	1,230
<b>Total Leasehold Improvements</b>									<b>442,788</b>	<b>442,788</b>	<b>3,555</b>	<b>42,660</b>	<b>30,466</b>	<b>287,238</b>	<b>319,977</b>	<b>122,812</b>
<b>TOTAL REAL ESTATE</b>									<b>1,671,285</b>	<b>1,277,188</b>	<b>7,032</b>	<b>84,380</b>	<b>72,186</b>	<b>857,411</b>	<b>931,870</b>	<b>739,415</b>
<b>GARBAGE COLLECTION TRUCKS/ EQUIPMENT</b>																
<b>Total Packer Trucks</b>																
RL	101		2001 International	2000	5	0%	SL	7	2007	2007.4	47,429	47,429	565	6,776	-	47,429
RL	101		20 Yd Route King Truck	2000	5	0%	SL	5	2005	2005.4	25,768	25,768	429	5,154	-	25,768
	<b>101</b>		<b>Truck #101 Amort of Salvage</b>	<b>2016</b>	<b>7</b>	<b>0%</b>	<b>SL</b>	<b>3</b>	<b>2019</b>	<b>2019.6</b>	<b>24,549</b>	<b>24,549</b>	<b>682</b>	<b>8,183</b>	-	<b>24,549</b>
			Day wireless-2 mobiles, 2 base stations, etc	2002	9		SL	5	2007	2007.8	18,124	18,124	302	3,625	-	18,124
			Eject Cylinder front loader	2002	9	0%	SL	5	2007	2007.8	2,431	2,431	41	486	-	2,431
FL	117		2006 PETERBILT 320 FRONT LOADER	2005	8	0%	SL	7	2012	2012.7	92,526	92,526	1,101	13,218	-	92,526
	<b>117</b>		<b>Truck #117 Amort of Salvage</b>	<b>2016</b>	<b>7</b>	<b>0%</b>	<b>SL</b>	<b>3</b>	<b>2019</b>	<b>2019.6</b>	<b>23,131</b>	<b>23,131</b>	<b>643</b>	<b>7,710</b>	-	<b>23,131</b>
RL	119		2005 FREIGHTLINER REAR LOADER	2005	12	0%	SL	7	2012	2013.0	74,194	74,194	883	10,599	-	74,194
	<b>119</b>		<b>Truck #119 Amort of Salvage</b>	<b>2016</b>	<b>7</b>	<b>0%</b>	<b>SL</b>	<b>3</b>	<b>2019</b>	<b>2019.6</b>	<b>18,549</b>	<b>18,549</b>	<b>515</b>	<b>6,183</b>	-	<b>18,549</b>
	307	174722, 174723,	2004 Intl RI VIN #J087145	2006	8	0%	SL	7	2013	2013.7	122,188	122,188	1,455	17,455	-	122,188
RL	101		Real Load Cart Lift	2007	10		SL	5	2012	2012.8	2,680	2,680	45	536	-	2,680
RL	119		Real Load Cart Lift	2007	10		SL	5	2012	2012.8	2,680	2,680	45	536	-	2,680
FL	126		2009 Peterbuilt w/Packer Body (N)	2009	6	0%	SL	7	2016	2016.5	189,744	189,744	2,259	27,106	-	189,744
	<b>126</b>		<b>Truck #126 Amort of Salvage</b>	<b>2016</b>	<b>7</b>	<b>0%</b>	<b>SL</b>	<b>3</b>	<b>2019</b>	<b>2019.6</b>	<b>47,436</b>	<b>47,436</b>	<b>1,318</b>	<b>15,812</b>	-	<b>47,436</b>
RL-Single A:	127		2010 Peterbuilt w/Packer Body (N)	2009	12	0%	SL	7	2016	2017.0	117,487	117,487	1,399	16,784	-	117,487
	<b>127</b>		<b>Truck #127 Amort of Salvage</b>	<b>2016</b>	<b>7</b>	<b>0%</b>	<b>SL</b>	<b>3</b>	<b>2019</b>	<b>2019.6</b>	<b>29,372</b>	<b>29,372</b>	<b>816</b>	<b>9,791</b>	-	<b>29,372</b>
RL	128		2010 Peterbuilt w/Packer Body (N)	2009	12	0%	SL	7	2016	2017.0	117,487	117,487	1,399	16,784	-	117,487
	<b>128</b>		<b>Truck #128 Amort of Salvage</b>	<b>2016</b>	<b>7</b>	<b>0%</b>	<b>SL</b>	<b>3</b>	<b>2019</b>	<b>2019.6</b>	<b>29,372</b>	<b>29,372</b>	<b>816</b>	<b>9,791</b>	-	<b>29,372</b>
RL	129	71164	2010 Peterbuilt w/Packer Body (N)	2009	12	0%	SL	7	2016	2017.0	117,487	117,487	1,399	16,784	-	117,487
	<b>129</b>		<b>Truck #129 Amort of Salvage</b>	<b>2016</b>	<b>7</b>	<b>0%</b>	<b>SL</b>	<b>3</b>	<b>2019</b>	<b>2019.6</b>	<b>29,372</b>	<b>29,372</b>	<b>816</b>	<b>9,791</b>	-	<b>29,372</b>







Type	Equip #	FAR #	DESCRIPTION	Date in Service Salvage		Life	Year Fully Depreciated	Year/Mo Fully Depreciated	Asset Cost	Depreciable Cost	2022.6 Test Period Beg. Mo/Yr			Beginning	Ending	Average Investment 6/30/2023	
				Value	Method						%	Monthly Depreciation	Annual Depreciation	Test year Depreciation	Accum. Depr.		Accumulated Depreciation
															7/1/2022		6/30/2023
	15		15 - 4 YD CONTAINERS	1995	5	SL	10	2005	2005.4	6,300	6,300	53	630	-	6,300	6,300	-
	20		20 - 6 YD CATHEDRALS	1995	5	SL	10	2005	2005.4	10,500	10,500	88	1,050	-	10,500	10,500	-
	25		25 - 3 YD CONTAINERS	1995	5	SL	10	2005	2005.4	9,125	9,125	76	913	-	9,125	9,125	-
	20		10 EA. 3 & 4 YD. F/L DX	1995	6	SL	10	2005	2005.5	1,160	1,160	10	116	-	1,160	1,160	-
	10		10-6YD CATHEDRALS	1995	7	SL	10	2005	2005.6	6,460	6,460	54	646	-	6,460	6,460	-
	15		15-4YD CONTAINERS	1995	9	SL	10	2005	2005.8	6,300	6,300	53	630	-	6,300	6,300	-
	5		5-3YD F/L CONTAINERS	1995	9	SL	10	2005	2005.8	1,900	1,900	16	190	-	1,900	1,900	-
	20		20-6YD F/L CATHEDRAL	1995	12	SL	10	2005	2006.0	12,740	12,740	106	1,274	-	12,740	12,740	-
	10		10 - 6YD F/L CATHEDRAL	1996	1	SL	10	2006	2006.1	5,250	5,250	44	525	-	5,250	5,250	-
	15		15-3.0 YD F/L W/PLAS LIDS	1996	4	SL	10	2006	2006.3	5,625	5,625	47	563	-	5,625	5,625	-
	15		15-6.0 YD F/L CATHEDRAL	1996	4	SL	10	2006	2006.3	7,800	7,800	65	780	-	7,800	7,800	-
	133		133-1.5 YD R/L W/PLAS LID	1996	5	SL	10	2006	2006.4	36,974	36,974	308	3,697	-	36,974	36,974	-
	25		25-3.0 YD F/L W/PLAS LIDS	1996	5	SL	10	2006	2006.4	9,375	9,375	78	938	-	9,375	9,375	-
	25		25-4.0 YD F/L W/PLAS LIDS	1996	5	SL	10	2006	2006.4	10,500	10,500	88	1,050	-	10,500	10,500	-
	15		1-22' 96W STORAGE CONTAIN	1996	7	SL	10	2006	2006.6	3,980	3,980	33	398	-	3,980	3,980	-
	2		15-6.0 YD F/L CATHEDRAL	1996	7	SL	10	2006	2006.6	7,800	7,800	65	780	-	7,800	7,800	-
	42		2-1/4 T-1 HOPPER BOTTOM	1996	7	SL	10	2006	2006.6	820	820	7	82	-	820	820	-
	50		2-EZ REVERSIBLE SCREEN LID	1996	7	SL	10	2006	2006.6	1,190	1,190	10	119	-	1,190	1,190	-
	8		42-1.5 YD R/L W/PLASTIC	1996	7	SL	10	2006	2006.6	11,676	11,676	97	1,168	-	11,676	11,676	-
	10		50-1.5 YD R/L W/PLASTIC	1996	7	SL	10	2006	2006.6	13,900	13,900	116	1,390	-	13,900	13,900	-
	10		8-3.0 YD F/L W/PLASTIC LD	1996	7	SL	10	2006	2006.6	3,000	3,000	25	300	-	3,000	3,000	-
	10		10-6.0 YD F/L CATHEDRAL	1996	8	SL	10	2006	2006.7	5,200	5,200	43	520	-	5,200	5,200	-
	10		1-30 LONG FRAME INSERT	1996	8	SL	10	2006	2006.7	138	138	1	14	-	138	138	-
	1		10-4.0 YD F/L W/PLASTIC	1996	10	SL	10	2006	2006.8	4,250	4,250	35	425	-	4,250	4,250	-
	25		1-3 YD CONTAINER	1996	10	SL	10	2006	2006.8	250	250	2	25	-	250	250	-
	15		25-3.0 YD F/L W/PLASTIC	1996	10	SL	10	2006	2006.8	9,375	9,375	78	938	-	9,375	9,375	-
	20		15-6.0 YD F/L CATH W/PLAS	1996	11	SL	10	2006	2006.9	7,800	7,800	65	780	-	7,800	7,800	-
	10		20-36 X 48 3YD F/L DX LID	1997	2	SL	10	2007	2007.2	1,120	1,120	9	112	-	1,120	1,120	-
	1		10-6.0 YD F/L CATHEDRAL	1997	3	SL	10	2007	2007.3	5,300	5,300	44	530	-	5,300	5,300	-
	1		1 - 3.0 YD CONTAINER	1997	5	SL	10	2007	2007.4	380	380	3	38	-	380	380	-
	12		1 - 4.0 YD CONTAINER	1997	5	SL	10	2007	2007.4	430	430	4	43	-	430	430	-
	2		12-6.0 YD F/L CATHEDRAL	1997	5	SL	10	2007	2007.4	6,360	6,360	53	636	-	6,360	6,360	-
	46		2 - 6.0 YD CONTAINERS	1997	5	SL	10	2007	2007.4	1,060	1,060	9	106	-	1,060	1,060	-
	79		46-4.0 YD F/L W/LIDS	1997	5	SL	10	2007	2007.4	19,780	19,780	165	1,978	-	19,780	19,780	-
	6		79-3.0 YD F/L W/LIDS	1997	5	SL	10	2007	2007.4	30,020	30,020	250	3,002	-	30,020	30,020	-
	15		6-6.0 YD F/L CATHEDRAL	1997	6	SL	10	2007	2007.5	3,180	3,180	27	318	-	3,180	3,180	-
	13		15-6.0 YD F/L CATHEDRAL	1997	7	SL	10	2007	2007.6	7,950	7,950	66	795	-	7,950	7,950	-
	20		13-4.0 F/L PLASTIC LIDS	1997	8	SL	10	2007	2007.7	5,590	5,590	47	559	-	5,590	5,590	-
	1		20-3.0 YD F/L PLASTIC LID	1997	8	SL	10	2007	2007.7	7,600	7,600	63	760	-	7,600	7,600	-
	8		1-2.0 YD R/L W/PLAS LIDS	1997	9	SL	10	2007	2007.8	350	350	3	35	-	350	350	-
	12		12-CONTAINER LIDS	1997	9	SL	10	2007	2007.8	576	576	5	58	-	576	576	-
	24		8-6.0 YD F/L CATHEDRAL	1997	9	SL	10	2007	2007.8	4,240	4,240	35	424	-	4,240	4,240	-
	10		12 - 6.0 YD F/L CATHEDRAL	1998	3	SL	10	2008	2008.3	6,300	6,300	53	630	-	6,300	6,300	-
	12		24 - 6.0 YD F/L CATHEDRAL	1998	3	SL	10	2008	2008.3	12,600	12,600	105	1,260	-	12,600	12,600	-
	10		10-4.0YD F/L CATHEDRAL	1998	5	SL	10	2008	2008.4	4,400	4,400	37	440	-	4,400	4,400	-
	101		12-6.0 YD F/L CATHEDRAL	1998	5	SL	10	2008	2008.4	6,300	6,300	53	630	-	6,300	6,300	-
	25		10 4.0 YD F/L W/ PLASTIC	1998	6	SL	10	2008	2008.5	4,400	4,400	37	440	-	4,400	4,400	-
	35		100 1.5YD R/L W/PLASTIC	1998	6	SL	10	2008	2008.5	27,200	27,200	227	2,720	-	27,200	27,200	-
	5		101- 1.5YD R/L W/PLASTIC	1998	6	SL	10	2008	2008.5	27,472	27,472	229	2,747	-	27,472	27,472	-
	11		25 3.0 YD F/L W/PLASTIC	1998	7	SL	10	2008	2008.6	9,250	9,250	77	925	-	9,250	9,250	-
	10		35 1.5 YD R/L W/PLASTIC	1998	7	SL	10	2008	2008.6	9,520	9,520	79	952	-	9,520	9,520	-
	25		5 6.0YD F/L CATHEDRAL	1998	7	SL	10	2008	2008.6	2,625	2,625	22	263	-	2,625	2,625	-
	25		11 6.0YD F/L CATHEDRAL PLST	1999	5	SL	10	2009	2009.4	5,775	5,775	48	578	-	5,775	5,775	-
	175		10 4.0 YD F/L W/PLASTIC LD	1999	7	SL	10	2009	2009.6	4,400	4,400	37	440	-	4,400	4,400	-
	200		25 3.0YD F/L PLASTIC LD	1999	8	SL	10	2009	2009.7	9,250	9,250	77	925	-	9,250	9,250	-
	11		25-1.5YD, 20-4,6,8 YD low linear	2000	7	SL	10	2010	2010.6	2,483	2,483	21	248	-	2,483	2,483	-
	70		175 1.5 YD R/L w/Plastic lids	2000	12	SL	10	2010	2011.0	52,500	52,500	438	5,250	-	52,500	52,500	-
			200 2.0 YD R/L w/Plastic lids	2000	12	SL	10	2010	2011.0	67,000	67,000	558	6,700	-	67,000	67,000	-
			11-6.0 YD F/L Cathedral w/ Lids	2001	4	SL	10	2011	2011.3	6,515	6,515	54	652	-	6,515	6,515	-
			70-1.5YD R/L w/Lids	2001	4	SL	10	2011	2011.3	21,700	21,700	181	2,170	-	21,700	21,700	-

										2022.6 Test Period Beg. Mo/Yr					Beginning	Ending	Average
Type	Equip #	FAR #	DESCRIPTION	Date in Service Salvage			Year		Asset Cost	Depreciable Cost	Monthly Depreciation	Annual Depreciation	Test year Depreciation	Accum. Depn. 7/1/2022	Accumulated Depreciation 6/30/2023	Investment 6/30/2023	
				Year	Mo.	%	Method	Life									Year Fully Depreciated
	6		6-2.0 YD R/L w/Lids	2001	5		SL	10	2,070	2,070	17	207	-	2,070	2,070	-	
	11		11-6.0 YD F/L Cathedral w/Lids	2001	6		SL	10	6,215	6,215	52	622	-	6,215	6,215	-	
	22		22 - 6YD CATHEDRAL	2001	8		SL	10	12,430	12,430	104	1,243	-	12,430	12,430	-	
	15		15 - 2 YD R/L W/ PLASTIC LIDS	2001	9		SL	10	5,175	5,175	43	518	-	5,175	5,175	-	
	150		150 - 1.5 YD R/L W/ LIDS	2001	9		SL	10	46,800	46,800	390	4,680	-	46,800	46,800	-	
	20		20 - 4YD F.L. W/ LIDS	2001	9		SL	10	8,800	8,800	73	880	-	8,800	8,800	-	
	30		30 - 3YD F.L. W/ LIDS	2001	9		SL	10	11,700	11,700	98	1,170	-	11,700	11,700	-	
	33		33 6YD F/L CATHEDRAL W/PLASTIC LIDS	2002	8		SL	10	19,965	19,965	166	1,997	-	19,965	19,965	-	
	6		6-6 yd F/L Cathedral w/ plastic lids	2002	8		SL	10	3,390	3,390	28	339	-	3,390	3,390	-	
	75		75- 1.5 YD R/L w/ plastic lids	2002	8		SL	10	24,300	24,300	203	2,430	-	24,300	24,300	-	
	12		12 3 YD F.L. CONT. W LIDS	2002	9		SL	10	4,860	4,860	41	486	-	4,860	4,860	-	
	12		12 4 YD F.L. CONT. W/ LIDS	2002	9		SL	10	5,400	5,400	45	540	-	5,400	5,400	-	
	280		280 1.5 YD R/L w/plastic lids	2002	9		SL	10	88,350	88,350	736	8,835	-	88,350	88,350	-	
	30		30 2 YD R/L W/ PLASTIC LIDS	2002	9		SL	10	10,650	10,650	89	1,065	-	10,650	10,650	-	
	8		8 6.0 YD F/L Cathedral w/lids	2003	9		SL	10	4,270	4,270	36	427	-	4,270	4,270	-	
	20		20-4.0 YD CONTAINERS	2004	6		SL	10	9,800	9,800	82	980	-	9,800	9,800	-	
	50		50-1.5YD CONTAINERS	2004	6		SL	10	17,825	17,825	149	1,783	-	17,825	17,825	-	
			1.5YD R/L w/ LIDS & 2/2 Castors	2004	7		SL	10	29,478	29,478	246	2,948	-	29,478	29,478	-	
	50		(50) 1.5 YD R/L W/ PLASTIC LIDS	2005	4		SL	10	20,880	20,880	174	2,088	-	20,880	20,880	-	
	50		(50) 1.5 YD R/L W/ PLASTIC LIDS	2005	5		SL	10	20,880	20,880	174	2,088	-	20,880	20,880	-	
	50		(50) 1.5 YD R/L W/ PLASTIC LIDS	2005	5		SL	10	20,880	20,880	174	2,088	-	20,880	20,880	-	
	20		(20) 3.0 YD F/L W/ PLASTIC LIDS	2005	7		SL	10	9,800	9,800	82	980	-	9,800	9,800	-	
	20		(20) 4.0 YD F/L W/ PLASTIC LIDS	2005	7		SL	10	11,380	11,380	95	1,138	-	11,380	11,380	-	
	50		(50) 1.5 YD R/L W/ PLASTIC LIDS	2005	7		SL	10	20,880	20,880	174	2,088	-	20,880	20,880	-	
	50		(50) 1.5 YD R/L W/ PLASTIC LIDS	2005	7		SL	10	20,880	20,880	174	2,088	-	20,880	20,880	-	
	35		(35) 1.5YD RL CONTAINERS	2006	6		SL	10	14,980	14,980	125	1,498	-	14,980	14,980	-	
	65		(65) 1.5YD RL CONTAINERS	2006	6		SL	10	27,820	27,820	232	2,782	-	27,820	27,820	-	
	35		(35) 1.5YD RL CONTAINERS	2006	7		SL	10	15,435	15,435	129	1,544	-	15,435	15,435	-	
	65		(65) 1.5YD RL CONTAINERS	2006	7		SL	10	28,665	28,665	239	2,867	-	28,665	28,665	-	
	1		(1) 3.0 YD FL CONTAINERS	2007	2		SL	10	608	608	5	61	-	608	608	-	
	10		(10) 1.5YD RL CONTAINERS	2007	2		SL	10	4,450	4,450	37	445	-	4,450	4,450	-	
	2		(2) 3.0 YD FL CONTAINERS	2007	2		SL	10	1,216	1,216	10	122	-	1,216	1,216	-	
	2		(2) 3.0 YD FL CONTAINERS	2007	2		SL	10	1,216	1,216	10	122	-	1,216	1,216	-	
	35		(35) 1.5 YD RL REPLACEMENT BOTTOMS	2007	2		SL	10	5,110	5,110	43	511	-	5,110	5,110	-	
	40		(40) 1.5YD RL CONTAINERS	2007	2		SL	10	17,800	17,800	148	1,780	-	17,800	17,800	-	
	45		(45) 1.5 YD RL REPLACEMENT BOTTOMS	2007	2		SL	10	6,645	6,645	55	665	-	6,645	6,645	-	
	5		(5) 1.5 YD RL CONTAINERS	2007	2		SL	10	2,225	2,225	19	223	-	2,225	2,225	-	
	9		(9) 3.0 YD FL CONTAINERS	2007	2		SL	10	5,472	5,472	46	547	-	5,472	5,472	-	
	10		(10) 3.0 YD FL CONTAINERS	2007	3		SL	10	6,080	6,080	51	608	-	6,080	6,080	-	
	10		(10) 4.0 YD FL CONTAINERS	2007	3		SL	10	6,730	6,730	56	673	-	6,730	6,730	-	
	10		(10) 6.0 YD CATHEDRAL CONTAINERS	2007	3		SL	10	8,100	8,100	68	810	-	8,100	8,100	-	
	11		(11) 4.0 YD FL CONTAINERS	2007	3		SL	10	7,403	7,403	62	740	-	7,403	7,403	-	
	14		(14) 1.5 YD FL CONTAINERS	2007	3		SL	10	6,230	6,230	52	623	-	6,230	6,230	-	
	18		(18) 3.0 YD FL CONTAINERS	2007	3		SL	10	10,944	10,944	91	1,094	-	10,944	10,944	-	
	2		(2) 6.0 YD CATHEDRAL FL CONTAINERS	2007	3		SL	10	1,620	1,620	14	162	-	1,620	1,620	-	
	3		(3) 6.0 YD CATHEDRAL CONTAINERS	2007	3		SL	10	2,430	2,430	20	243	-	2,430	2,430	-	
	5		(5) 1.5 YD FL CONTAINERS	2007	3		SL	10	2,225	2,225	19	223	-	2,225	2,225	-	
	5		(5) 6.0 YD CATHEDRAL FL CONTAINERS	2007	3		SL	10	4,050	4,050	34	405	-	4,050	4,050	-	
	6		(6) 4.0 YD FL CONTAINERS	2007	3		SL	10	4,038	4,038	34	404	-	4,038	4,038	-	
	8		(8) 3.0 YD FL CONTAINERS	2007	3		SL	10	4,864	4,864	41	486	-	4,864	4,864	-	
	8		(8) 4.0 YD FL CONTAINERS	2007	3		SL	10	5,384	5,384	45	538	-	5,384	5,384	-	
	9		(9) 1.5 YD FL CONTAINERS	2007	3		SL	10	4,005	4,005	33	401	-	4,005	4,005	-	
	7		(7) 1.5 YD FL CONTAINERS	2007	4		SL	10	3,115	3,115	26	312	-	3,115	3,115	-	
	100		(100) 1.5 YD RL CONTAINERS	2007	5		SL	10	44,500	44,500	371	4,450	-	44,500	44,500	-	
	100		(100) 1.5 YD RL CONTAINERS	2007	7		SL	10	44,500	44,500	371	4,450	-	44,500	44,500	-	
			(3) Route King BTM Hoppers	2007	7		SL	10	3,125	3,125	26	313	-	3,125	3,125	-	
	10		(10) 8 Yard Cathedral Containers	2008	2		SL	10	9,490	9,490	79	949	-	9,490	9,490	-	
	10		(10) 8 Yard Cathedral Containers	2008	2		SL	10	10,590	10,590	88	1,059	-	10,590	10,590	-	
	100		(100) 1.5 Yard Rear Load Containers	2008	3		SL	10	44,500	44,500	371	4,450	-	44,500	44,500	-	
	100		(100) 1.5 Yard Rear Load Containers	2008	3		SL	10	44,500	44,500	371	4,450	-	44,500	44,500	-	



Type	Equip #	FAR #	DESCRIPTION	Date in Service Salvage			Life	Year		Asset Cost	Depreciable Cost	2022.6 Test Period Beg. Mo/Yr			Beginning Accum. Depr. 7/1/2022	Ending Accumulated Depreciation 6/30/2023	Average Investment 6/30/2023	
				Year	Mo.	%		Fully Depreciated	Year/Mo Fully Depreciated			Monthly Depreciation	Annual Depreciation	Test year Depreciation				
																		Year
	20		(20) 4 Yard Front Load Containers	2008	3		SL	10	2018	2018.3	14,010	14,010	117	1,401	-	14,010	-	
	50		(50) 6 Yard Cathedral Containers	2008	3		SL	10	2018	2018.3	43,250	43,250	360	4,325	-	43,250	-	
	100		(100) 1.5 Yard Rear Load Containers	2008	4		SL	10	2018	2018.3	44,500	44,500	371	4,450	-	44,500	-	
	20		(20) 3 Yard Front Load Containers	2008	4		SL	10	2018	2018.3	12,710	12,710	106	1,271	-	12,710	-	
	335		1.5 Yard Containers (N)	2010	5		SL	10	2020	2020.4	134,550	134,550	1,121	13,455	-	134,550	-	
	45		1.5 Yard Containers (N)	2014	6		SL	10	2024	2024.5	20,250	20,250	169	2,025	2,025	16,369	18,394	1,856
	55		1.5 Yard Containers (N)	2014	7		SL	10	2024	2024.6	25,550	25,550	213	2,555	2,555	20,440	22,995	2,555
	20		6YD Metal FEL Containers (N)	2015	6		SL	12	2027	2027.5	18,354	18,354	127	1,529	1,529	10,834	12,363	5,990
	4		8 YD Metal FEL Containers (N)	2015	6		SL	12	2027	2027.5	4,637	4,637	32	386	386	2,737	3,123	1,513
	104		1.5 YD Metal FEL Containers (N)	2015	7		SL	12	2027	2027.6	37,535	37,535	261	3,128	3,128	21,895	25,023	12,512
	16	165,374	6 YD Metal FEL Containers	2016	7		SL	12	2028	2028.6	10,880	10,880	76	907	907	5,440	6,347	4,533
	75	165,373	1.5 YD Metal FEL Containers	2016	7		SL	12	2028	2028.6	32,025	32,025	222	2,669	2,669	16,013	18,681	13,344
	10	179937	4 Yd Metal FEL Containers	2017	4		SL	12	2029	2029.3	7,610	7,610	53	634	634	3,330	3,964	3,647
	5	179938	6 YD FEL Metal Containers	2017	4		SL	12	2029	2029.3	4,203	4,203	29	350	350	1,839	2,189	2,014
	20	181390	1.5 Yd Containers	2017	5		SL	12	2029	2029.4	23,753	23,753	165	1,979	1,979	10,227	12,206	11,547
	27	181990	1.5 Yd REL Metal Containers	2017	5		SL	12	2029	2029.4	13,966	13,966	97	1,164	1,164	6,013	7,177	6,789
	21	181843	1.5 Yd REL Metal Containers	2017	5		SL	12	2029	2029.4	11,226	11,226	78	935	935	4,833	5,769	5,457
	18	185207	1.5 Yard REL Containers	2000	9		SL	5	2005	2005.8	259	259	4	52	-	259	259	-
	28	183988	1.5 Yard REL Containers	2000	9		SL	5	2005	2005.8	402	402	7	80	-	402	402	-
	50	185375	1.5 YD Containers	2017	8		SL	12	2029	2029.7	26,331	26,331	183	2,194	2,194	10,789	12,983	13,349
	100	196552	Lids, Casters for 1.5 Yd Metal REL Containers	2018	3		SL	12	2030	2030.3	6,355	6,355	44	530	530	2,295	2,824	3,531
	5	194623	1.5 Yd REL Containers	2018	3		SL	12	2030	2030.3	2,712	2,712	19	226	226	979	1,205	1,507
	50	194621	1.5 Yd REL Containers	2018	3		SL	12	2030	2030.3	20,351	20,351	141	1,696	1,696	7,349	9,045	11,306
	20	194619	1.5 Yd REL Containers	2018	3		SL	12	2030	2030.3	8,415	8,415	58	701	701	3,039	3,740	4,675
	25	193776	1.5 Yd REL Containers	2018	3		SL	12	2030	2030.3	9,964	9,964	69	830	830	3,598	4,428	5,535
	50	197021	1.5 Yd Metal REL Containers	2018	5		SL	12	2030	2030.4	26,767	26,767	186	2,231	2,231	9,294	11,525	15,242
	8	197022	6 Yd Metal FEL Containers	2018	5		SL	12	2030	2030.4	5,523	5,523	38	460	460	1,918	2,378	3,145
	3	198642	6 Yd Metal FEL Containers	2018	5		SL	12	2030	2030.4	3,240	3,240	23	270	270	1,125	1,395	1,845
	10	198641	4 Yd Metal FEL Containers	2018	5		SL	12	2030	2030.4	7,437	7,437	52	620	620	2,582	3,202	4,235
	3	197568	6 Yd Metal FEL Containers	2018	5		SL	12	2030	2030.4	3,365	3,365	23	280	280	1,168	1,449	1,916
	4	197567	4 Yd Metal FEL Containers	2018	5		SL	12	2030	2030.4	3,754	3,754	26	313	313	1,303	1,616	2,138
	88	201021	1.5 Yd REL Metal Containers	2018	7		SL	12	2030	2030.6	47,526	47,526	330	3,960	3,960	15,842	19,802	27,723
	2	201333	1.5 Yd REL Metal Containers	2018	7		SL	12	2030	2030.6	1,191	1,191	8	99	99	397	496	695
	2	201023	6 Yd FEL Metal Containers	2018	7		SL	12	2030	2030.6	2,452	2,452	17	204	204	817	1,022	1,430
	1	201336	6 Yd FEL Metal Containers	2018	7		SL	12	2030	2030.6	796	796	6	66	66	265	332	464
	4	201335	4 Yd FEL Metal Containers	2018	7		SL	12	2030	2030.6	2,427	2,427	17	202	202	809	1,011	1,416
	7	201334	3 Yd FEL Metal Containers	2018	7		SL	12	2030	2030.6	3,991	3,991	28	333	333	1,330	1,663	2,328
	2	201022	6 Yd FEL Metal Containers	2018	7		SL	12	2030	2030.6	3,049	3,049	21	254	254	1,016	1,270	1,779
	5	211166	3 Yd Metal FEL	2019	3	0%	SL	12	2031	2031.3	3,263	3,263	23	272	272	906	1,178	2,085
	5	211167	4 Yd Metal FEL Containers	2019	3	0%	SL	12	2031	2031.3	3,573	3,573	25	298	298	992	1,290	2,283
	3	211168	6 Yd Metal FEL Containers	2019	3	0%	SL	12	2031	2031.3	3,159	3,159	22	263	263	877	1,141	2,018
	100	214214	1.5 Yd Metal FEL Containers	2019	5	0%	SL	12	2031	2031.4	49,000	49,000	340	4,083	4,083	12,931	17,014	31,986
	7	215302	3 Yd FEL Containers	2019	6	0%	SL	12	2031	2031.5	5,540	5,540	38	462	462	1,423	1,885	3,655
	5	215303	4 Yd FEL Containers	2019	6	0%	SL	12	2031	2031.5	4,425	4,425	31	369	369	1,137	1,506	2,919
	10	215304	6 Yd FEL Containers	2019	6	0%	SL	12	2031	2031.5	9,130	9,130	63	761	761	2,346	3,107	6,023
	100	217545/218441	1.5 Yd REL Metal Containers	2019	7	0%	SL	12	2031	2031.6	51,427	51,427	357	4,286	4,286	12,857	17,142	34,285
	100	223085	1.5 REL Containers	2019	11	0%	SL	0	2019	2019.9	-	-	-	-	-	-	-	-
	5	221894	4 Yd FEL Metal Containers	2019	10	0%	SL	12	2031	2031.8	2,939	2,939	20	245	245	673	918	2,020
	5	221893	3 Yd FEL Metal Containers	2019	10	0%	SL	12	2031	2031.8	2,664	2,664	18	222	222	610	832	1,831
	14	220273	6 Yd FEL	2019	9	0%	SL	12	2031	2031.8	11,762	11,762	82	980	980	2,777	3,757	8,005
	75	234188	1.5 Yd Metal REL Containers	2020	6	0%	SL	12	2032	2032.5	38,086	38,086	264	3,174	3,174	6,612	9,786	28,300
	7	229560	6 Yd FEL Containers	2020	2	0%	SL	12	2032	2032.2	4,872	4,872	34	406	406	981	1,387	3,485
		229559/229557/229555/229359/2295																
	75	56	1.5 Yd REL Containers	2020	2	0%	SL	12	2032	2032.2	36,450	36,450	253	3,038	3,038	7,341	10,378	26,072
	18	229357	1.5 Yd REL Containers	2020	2	0%	SL	12	2032	2032.2	12,150	12,150	84	1,013	1,013	2,447	3,459	8,691
	13	229360	6 Yd FEL Containers	2020	2	0%	SL	12	2032	2032.2	9,048	9,048	63	754	754	1,822	2,576	6,472
	23	243941	6 Yd Metal FEL	2020	10	0%	SL	12	2032	2032.8	17,906	17,906	124	1,492	1,492	2,611	4,103	13,803
	100	237424	1.5 Yd REL Containers	2020	9	0%	SL	12	2032	2032.8	48,100	48,100	334	4,008	4,008	7,349	11,357	36,743
	5	249086	4 Yd FEL Containers	2021	3	0%	SL	12	2033	2033.3	3,290	3,290	23	274	274	366	640	2,650



Type	Equip #	FAR #	DESCRIPTION	Date in Service Salvage			Life	Year Fully Depreciated	Year/Mo Fully Depreciated	2022.6 Test Period Beg. Mo/Yr					Beginning Accum. Depr. 7/1/2022	Ending Accumulated Depreciation 6/30/2023	Average Investment 6/30/2023	
				Year	Mo.	Value %				Asset Cost	Depreciable Cost	Monthly Depreciation	Annual Depreciation	Test year Depreciation				
				2021	2	0%				10,014	10,014	119	1,431	1,431				
	247	249275	65 Gal Resi MSW Cart			SL	7	2028	2028.2									
	<b>2469</b>		<b>Total Universal Carts - Recycle/MSW</b>							<b>116,817</b>	<b>116,817</b>	<b>1,391</b>	<b>16,688</b>	<b>14,290</b>	<b>65,904</b>	<b>82,119</b>	<b>34,699</b>	
			<b>Universal Carts - YW/Garbage</b>															
	200	189650	96 Gal Resi MSW Carts	2017	11	SL	7	2024	2024.9	11,897	11,897	142	1,700	1,700	7,931	9,631	2,266	
	400	193586	96 Gal Resi Carts	2018	2	SL	7	2025	2025.2	19,862	19,862	236	2,837	2,837	12,532	15,369	4,493	
	400	201759	96 Gal MSW Resi Carts	2018	7	SL	7	2025	2025.6	19,919	19,919	237	2,846	2,846	11,382	14,228	5,691	
	540	210063	96 Gallon Resi MSW Carts	2019	1	0%	SL	7	2026	25,106	25,106	299	3,587	3,587	12,553	16,140	8,967	
	420	216656	96 Gallon Resi MSW Carts	2019	6	0%	SL	7	2026	20,104	20,104	239	2,872	2,872	8,855	11,727	8,377	
	420	222841	96 Gal Resi MSW Carts	2019	10	0%	SL	7	2026	19,300	19,300	230	2,757	2,757	7,582	10,339	8,961	
	702	236860	95 Gallon Resi MSW Carts	2020	8	0%	SL	7	2027	29,674	29,674	353	4,239	4,239	8,125	12,364	17,310	
	290	234096	96 Gallon Carts	2020	4	0%	SL	7	2027	12,860	12,860	153	1,837	1,837	4,134	5,971	6,890	
	450	232778	96 Gallon Resi MSW Carts	2020	4	0%	SL	7	2027	19,542	19,542	233	2,792	2,792	6,281	9,073	10,469	
	507	249274	95 Gal Resi MSW Carts	2021	2	0%	SL	7	2028	23,293	23,293	277	3,328	3,328	4,714	8,042	15,252	
	702	253754	95 Gallon Resi MSW Carts	2021	6	0%	SL	7	2028	41,577	41,577	495	5,940	5,940	6,435	12,374	29,203	
	<b>5031</b>		<b>Total Universal Carts - YW/MSW</b>							<b>243,136</b>	<b>243,136</b>	<b>2,894</b>	<b>34,734</b>	<b>34,734</b>	<b>90,525</b>	<b>125,259</b>	<b>117,877</b>	
			<b>Recycling Carts</b>															
	840		(840) 64 Gal Carts Recycling Blue Lid	2008	1		SL	10	2018	38,940	38,940	325	3,894	-	38,940	38,940	-	
	400		(400) 64 Gal Carts Recycling Blue Lid	2008	6		SL	10	2018	18,717	18,717	156	1,872	-	18,717	18,717	-	
	840		(840) 64 Gal Carts Recycling Blue Lid	2008	12		SL	10	2018	40,216	40,216	335	4,022	-	40,216	40,216	-	
	476		(476) 64 Gallon Recycling Carts	2009	9		SL	10	2019	22,791	22,791	190	2,279	-	22,791	22,791	-	
	126	88232	(126) 64 Gal Toter Recycling Carts (N)	2011	10		SL	10	2021	5,917	5,917	49	592	-	5,917	5,917	-	
	216	79703, 88951	(216) 64 Gal Toter Recycling Carts (N)	2011	1		SL	10	2021	9,456	9,456	79	946	-	9,456	9,456	-	
	25	104227	64 Gal Recycle Cart	2013	5		SL	10	2023	1,402	1,402	12	140	-	1,285	1,402	-	
	34	108926	96 Gallon Garts - Recycling	2013	11		SL	10	2023	2,068	2,068	17	207	207	1,792	1,999	69	
	<b>2957.3</b>		<b>Total Recycling Carts</b>							<b>139,507</b>	<b>139,507</b>	<b>1,163</b>	<b>13,951</b>	<b>207</b>	<b>139,114</b>	<b>139,438</b>	<b>69</b>	
			<b>Yard Waste Toters:</b>															
	696		(696) 96 Gal Toter YW Green Lids	2005	4		SL	10	2015	34,083	34,083	284	3,408	-	34,083	34,083	-	
	171		(523) 96 Gal Toter YW Green Lids	2008	1		SL	10	2018	8,771	8,771	73	877	-	8,771	8,771	-	
	16	108926	96 Gallon Garts - YW	2013	11		SL	10	2023	940	940	8	94	94	815	909	31	
	<b>882.6</b>		<b>Total Yard Waste Toters</b>							<b>43,794</b>	<b>43,794</b>	<b>365</b>	<b>4,379</b>	<b>94</b>	<b>43,669</b>	<b>43,763</b>	<b>31</b>	
			<b>Drop Boxes/ Roll Offs</b>															
	1		1 - 30 YD DROP BOX	1992	4		SL	10	2002	3,600	3,600	30	360	-	3,600	3,600	-	
	1		1 - 30 YD DROP BOX	1992	5		SL	10	2002	3,600	3,600	30	360	-	3,600	3,600	-	
	1		1 - 30 YD DROP BOX	1992	5		SL	10	2002	3,600	3,600	30	360	-	3,600	3,600	-	
	1		1 - 30 YD DROP BOX	1992	6		SL	10	2002	3,600	3,600	30	360	-	3,600	3,600	-	
	2		2 - 30 YD DROP BOXES	1992	12		SL	10	2002	6,650	6,650	55	665	-	6,650	6,650	-	
	3		3 - 30 YD DROP BOXES	1993	5		SL	10	2003	9,075	9,075	76	908	-	9,075	9,075	-	
	2		2 - 30 YD DROP BOXES	1993	10		SL	10	2003	6,053	6,053	50	605	-	6,053	6,053	-	
	1		1 - 30 YD RECYCLING BOX	1994	4		SL	10	2004	4,166	4,166	35	417	-	4,166	4,166	-	
	9		9 - 30 YD DROP BOXES	1994	5		SL	10	2004	28,350	28,350	236	2,835	-	28,350	28,350	-	
	6		6 - 30 YD DROP BOXES	1994	8		SL	10	2004	19,200	19,200	160	1,920	-	19,200	19,200	-	
	4		4 - 30 YD DROP BOXES	1994	9		SL	10	2004	12,800	12,800	107	1,280	-	12,800	12,800	-	
	1		1 - 30 YD DROP BOX SS	1994	12		SL	10	2004	4,535	4,535	38	454	-	4,535	4,535	-	
	4		4-30YD DROP BOXES	1995	8		SL	10	2005	13,600	13,600	113	1,360	-	13,600	13,600	-	
	109		109 - 27 YD DROP BOXES	1992	1		SL	10	2002	166,754	166,754	1,390	16,675	-	166,754	166,754	-	
	67		67 - 30 YD DROP BOXES	1992	1		SL	10	2002	126,618	126,618	1,055	12,662	-	126,618	126,618	-	
	1		1 - 50 YD DROP BOX	1992	1		SL	10	2002	2,340	2,340	20	234	-	2,340	2,340	-	
			REPAIR, REBUILD, PAINT	1992	1		SL	10	2002	2,623	2,623	21.86	262	-	2,623	2,623	-	
			REPAIR, REBUILD, PAINT	1992	2		SL	10	2002	2,049	2,049	17	205	-	2,049	2,049	-	
			REPAIR, REBUILD, PAINT	1992	3		SL	10	2002	3,771	3,771	31	377	-	3,771	3,771	-	
	2		2 - 20 YD DROP BOXES	1992	11		SL	10	2002	5,890	5,890	49	589	-	5,890	5,890	-	
	2		2 - 30 YD DROP BOXES	1993	4		SL	10	2003	5,737	5,737	48	574	-	5,737	5,737	-	
	7		7 - 30 YD DROP BOXES	1993	4		SL	10	2003	21,175	21,175	176	2,118	-	21,175	21,175	-	
	2		2 - 30 YD DROP BOXES	1993	4		SL	10	2003	6,458	6,458	54	646	-	6,458	6,458	-	

Type	Equip #	FAR #	DESCRIPTION	Date in Service Salvage		Life	Year Fully Depreciated	Year/Mo Fully Depreciated	Asset Cost	Depreciable Cost	2022.6 Test Period Beg. Mo/Yr			Beginning Accum. Depr. 7/1/2022	Ending Accumulated Depreciation 6/30/2023	Average Investment 6/30/2023		
				Year	Mo.						Value %	Method	Monthly Depreciation				Annual Depreciation	Test year Depreciation
				Year	Mo.						%	Method	Monthly Depreciation				Annual Depreciation	Test year Depreciation
	2		2 - 20 YD DROP BOXES	1993	9	10	2003	2003.8	6,820	6,820	57	682	-	6,820	6,820	-		
	2		2 - 30 YD DROP BOXES	1993	9	10	2003	2003.8	6,200	6,200	52	620	-	6,200	6,200	-		
	8		8-30YD DROP BOXES	1995	7	10	2005	2005.6	27,200	27,200	227	2,720	-	27,200	27,200	-		
	2		2-40 YD DROP BOX	1996	4	10	2006	2006.3	6,200	6,200	52	620	-	6,200	6,200	-		
	3		3-40 YD DROP BOXES	1996	5	10	2006	2006.4	9,300	9,300	78	930	-	9,300	9,300	-		
	6		6-30 YD DROP BOX W/EZ REV	1996	5	10	2006	2006.4	19,320	19,320	161	1,932	-	19,320	19,320	-		
	2		2-40 YD DROP BOX W/EZ REV	1996	7	10	2006	2006.6	7,390	7,390	62	739	-	7,390	7,390	-		
	2		2-30 YD DROP BOX W/EZ REV	1996	7	10	2006	2006.6	6,440	6,440	54	644	-	6,440	6,440	-		
	1		1-50 YD STRUCT DROP BOX	1996	10	10	2006	2006.8	4,600	4,600	38	460	-	4,600	4,600	-		
	4		4-40 YD STRUCTURAL W/EZ	1997	5	10	2007	2007.4	15,900	15,900	133	1,590	-	15,900	15,900	-		
	8		8-30 YD STRUCTURAL W/EZ	1997	5	10	2007	2007.4	26,880	26,880	224	2,688	-	26,880	26,880	-		
	2		2-30 YD DROP BOX W/EZ REV	1997	9	10	2007	2007.8	6,800	6,800	57	680	-	6,800	6,800	-		
	4		4-30 YD DROP BOX W/EZ REV	1998	3	10	2008	2008.3	13,200	13,200	110	1,320	-	13,200	13,200	-		
	2		2-40 YD STRUCTURAL W/EZ	1998	3	10	2008	2008.3	7,900	7,900	66	790	-	7,900	7,900	-		
	2		2 30 Yd boxes w/ ez revrs	1998	9	10	2008	2008.8	6,600	6,600	55	660	-	6,600	6,600	-		
	4		4 40 Yd box w/ze rev scrm	1998	9	10	2008	2008.8	15,800	15,800	132	1,580	-	15,800	15,800	-		
	3		3-40YD 20'X86.75 DROP BOX	1999	7	10	2009	2009.6	12,981	12,981	108	1,298	-	12,981	12,981	-		
	20		SUNNYSIDE - 20 - 20 YD DB	1992	1	10	2002	2002.1	35,997	35,997	300	3,600	-	35,997	35,997	-		
	3		SUNNYSIDE - 3 - 30 YD DB	1992	1	10	2002	2002.1	7,019	7,019	58	702	-	7,019	7,019	-		
	2		2 - 30 YD DROP BOXES CC	1994	12	10	2004	2005.0	9,069	9,069	76	907	-	9,069	9,069	-		
	2		NACHES 2-30 YD RECYCLING	1993	5	10	2003	2003.4	7,747	7,747	65	775	-	7,747	7,747	-		
			85% of 40-30 YD Drop Boxes	2000	12	10	2010	2011.0	116,620	116,620	972	11,662	-	116,620	116,620	-		
	5		5 30 YD Drop Boxes	2000	12	10	2010	2011.0	17,150	17,150	143	1,715	-	17,150	17,150	-		
	17		50% of 17-20 YD Drop Boxes	2000	12	10	2010	2011.0	25,670	25,670	214	2,567	-	25,670	25,670	-		
	3		3- 30 YD Drop Boxes	2000	12	10	2010	2011.0	10,290	10,290	86	1,029	-	10,290	10,290	-		
	10		10 30 YD Drop Boxes	2000	12	10	2010	2011.0	34,300	34,300	286	3,430	-	34,300	34,300	-		
	2		2 30 YD Drop Boxes	2000	5	10	2010	2010.4	7,090	7,090	59	709	-	7,090	7,090	-		
	2		2 40Yd Drop Boxes	2000	5	10	2010	2010.4	8,290	8,290	69	829	-	8,290	8,290	-		
	30		30-40 YD Struct Style	2001	5	10	2011	2011.4	11,290	11,290	94	1,129	-	11,290	11,290	-		
	6		6-30 YD Struct DB w/Superior UC	2001	6	10	2011	2011.5	21,510	21,510	179	2,151	-	21,510	21,510	-		
	23		23 - 30 YD STRUCTURAL	2001	9	10	2011	2011.8	82,455	82,455	687	8,246	-	82,455	82,455	-		
	7		7 - 40YD STRUCT STYLE	2001	9	10	2011	2011.8	29,715	29,715	248	2,972	-	29,715	29,715	-		
	6		6 30 YD STRUCT DROP BOXES	2001	9	10	2011	2011.8	21,510	21,510	179	2,151	-	21,510	21,510	-		
			15% of 40-30 YD Drop Boxes	2000	12	10	2010	2011.0	20,580	20,580	172	2,058	-	20,580	20,580	-		
			50% of 17-20 YD Drop Boxes	2000	12	10	2010	2011.0	25,670	25,670	214	2,567	-	25,670	25,670	-		
	1		30 YD Struct DB w/Superior UC	2002	7	10	2012	2012.6	3,585	3,585	30	359	-	3,585	3,585	-		
	3		3 40 YD STRUCT STYLE DROP BOX	2002	9	10	2012	2012.8	10,830	10,830	90	1,083	-	10,830	10,830	-		
	21		21 30YD STRUCT. DB W/SUPERIOR	2002	9	10	2012	2012.8	75,495	75,495	629	7,550	-	75,495	75,495	-		
	10		(10) 30 YD STRUCT DB W/ SUPERIOR VC & EZ REV	2005	7	10	2015	2015.6	49,610	49,610	413	4,961	-	49,610	49,610	-		
	3		(3) 30.0 YD STRUCT DROP BOXES	2007	3	10	2017	2017.3	14,670	14,670	122	1,467	-	14,670	14,670	-		
	3		(3) 30.0 YD STRUCT DROP BOXES	2007	3	10	2017	2017.3	16,545	16,545	138	1,655	-	16,545	16,545	-		
	3		(3) 40 Yard Drop Boxes	2008	4	10	2018	2018.3	18,544	18,544	155	1,854	-	18,544	18,544	-		
	5		(5) 20 Yard Drop Boxes	2008	4	10	2018	2018.3	23,400	23,400	195	2,340	-	23,400	23,400	-		
	12		(12) 30 Yard Drop Boxes	2008	5	10	2018	2018.4	60,880	60,880	507	6,088	-	60,880	60,880	-		
	3	106808	30 Yard Drop Boxes	2013	8	10	2023	2023.7	17,820	17,820	149	1,782	-	15,889	17,820	-		
	6	114406, 114407	30 Yard Drop Boxes	2014	4	10	2024	2024.3	35,190	35,190	293	3,519	3,519	29,032	32,551	2,639		
	6	114408, 114410	30 Yard Drop Boxes	2014	5	10	2024	2024.4	35,190	35,190	293	3,519	3,519	28,738	32,257	2,933		
	3	114409	30 Yard Drop Boxes	2014	6	10	2024	2024.5	17,595	17,595	147	1,760	1,760	14,223	15,982	1,613		
		114506, 114507, 114508, 114509	20 Yard Drop Boxes	2014	7	10	2024	2024.6	54,350	54,350	453	5,435	5,435	43,480	48,915	5,435		
	70	117561	RO Box Winches	2014	10	10	2019	2019.8	12,876	12,876	215	2,575	-	12,876	12,876	-		
	100	118141	RO Box Winches	2014	12	5	2019	2020.0	17,212	17,212	287	3,442	-	17,212	17,212	-		
	10	123126/122997	30 Yard Drop Boxes	2015	5	12	2027	2027.4	61,228	61,228	425	5,102	5,102	36,567	41,669	19,559		
		123276	Winch Upgrade	2015	6	10	2020	2020.5	10,788	10,788	180	2,158	-	10,788	10,788	-		
	10	126345	20 Yard Drop Boxes	2015	10	12	2027	2027.8	42,707	42,707	297	3,559	3,559	24,023	27,581	15,125		
	7	133534	30 Yard Drop Boxes	2016	5	12	2028	2028.4	61,950	61,950	430	5,163	5,163	31,835	36,998	24,952		
	5	165371/165276	40 Yard Drop Boxes	2016	6	12	2028	2028.5	23,108	23,108	160	1,926	1,926	11,714	13,640	9,468		
	1	165372/165395	30 Yard Drop Boxes	2016	6	12	2028	2028.5	20,858	20,858	145	1,738	1,738	10,574	12,312	8,546		
	10	167244	30 Yard Drop Boxes	2016	7	12	2028	2028.6	61,980	61,980	430	5,165	5,165	30,990	36,155	25,825		
	2	179936	20 Yd Lidded RO Boxes	2017	4	12	2029	2029.3	10,634	10,634	74	886	886	4,652	5,538	5,095		

Type	Equip #	FAR #	DESCRIPTION	Date in Service Salvage			Life	Year Fully Depreciated	Year/Mo Fully Depreciated	Asset Cost	Depreciable Cost	2022.6 Test Period Beg. Mo/Yr			Beginning Accum. Depr. 7/1/2022	Ending Accumulated Depreciation 6/30/2023	Average Investment 6/30/2023
				Year	Mo.	%						Monthly Depreciation	Annual Depreciation	Test year Depreciation			
				Value	Method	Life											
	3	179939	20 Yd Lidded RO Boxes	2017	4		2029	2029.3	15,905	15,905	110	1,325	1,325	6,959	8,284	7,621	
	3	179940	30 Yd Lidded RO Boxes	2017	4		2029	2029.3	19,468	19,468	135	1,622	1,622	8,517	10,140	9,328	
	3	181389	30 Yd RO Boxes	2017	5		2029	2029.4	37,648	37,648	261	3,137	3,137	16,209	19,347	18,301	
	2	181844	40 Yd Lidded RO Boxes	2017	5		2029	2029.4	12,318	12,318	86	1,026	1,026	5,304	6,330	5,988	
	1	181991	40 Yd Lidded RO Box	2017	5		2029	2029.4	6,159	6,159	43	513	513	2,652	3,165	2,994	
	1	181992	30 Yd Lidded RO Box	2017	5		2029	2029.4	5,458	5,458	38	455	455	2,350	2,805	2,653	
	2	181392	40 Yd RO Boxes	2017	5		2029	2029.4	13,951	13,951	97	1,163	1,163	6,007	7,169	6,782	
	5	183889	20 Yd RO Boxes	2017	6		2029	2029.5	19,805	19,805	138	1,650	1,650	8,390	10,040	9,765	
		183888	30 Yd RO Boxes	2017	6		2029	2029.5	4,555	4,555	32	380	380	1,930	2,309	2,246	
P	5	185499	20 Yd RO Boxes	2017	8		2029	2029.7	20,302	20,302	141	1,692	1,692	8,318	10,010	10,292	
P	5	185498	30 Yd RO Boxes	2017	8		2029	2029.7	21,930	21,930	152	1,828	1,828	8,985	10,813	11,117	
P	1	193778	30 Yd Lidded RO Box	2018	2		2030	2030.2	9,019	9,019	63	752	752	3,320	4,071	4,948	
P	2	193587	30 Yd Lidded RO Boxes	2018	2		2030	2030.2	11,059	11,059	77	922	922	4,070	4,992	6,067	
P	2	193319	30 Yd Lidded RO Boxes	2018	2		2030	2030.2	11,059	11,059	77	922	922	4,070	4,992	6,067	
193587	0	194624	Freight on 30 Yd RO Boxes	2018	3		2030	2030.3	2,538	2,538	18	212	212	916	1,128	1,410	
P	3	194622	40 Yd Lidded RO Boxes	2018	3		2030	2030.3	21,150	21,150	147	1,762	1,762	7,637	9,400	11,750	
P	2	194620	20 Yd Lidded RO Box	2018	3		2030	2030.3	11,989	11,989	83	999	999	4,329	5,328	6,661	
P	1	193777	20 Yd Lidded RO Box	2018	3		2030	2030.3	6,153	6,153	43	513	513	2,222	2,735	3,418	
P	3	198644	40 Yd Open Top RO Boxes	2018	5		2030	2030.4	14,610	14,610	101	1,218	1,218	5,073	6,290	8,320	
P	3	198643	20 Yd Open Top RO Boxes	2018	5		2030	2030.4	12,270	12,270	85	1,023	1,023	4,260	5,283	6,987	
P	8	197569	30 Yd Open Top RO Boxes	2018	5		2030	2030.4	35,520	35,520	247	2,960	2,960	12,333	15,293	20,227	
P	2	201337	20 Yd Open Top RO Boxes	2018	7		2030	2030.6	8,329	8,329	58	694	694	2,776	3,470	4,859	
P	3	201332	40 Yd Open Top RO Boxes	2018	7		2030	2030.6	17,567	17,567	122	1,464	1,464	5,856	7,320	10,248	
P	9	201331	30 Yd Open Top RO Boxes	2018	7		2030	2030.6	43,341	43,341	301	3,612	3,612	14,447	18,059	25,282	
P	1	201330	20 Yd Open Top RO Boxes	2018	7		2030	2030.6	4,320	4,320	30	360	360	1,440	1,800	2,520	
	5	211165/211169	30 Yd RO Boxes	2019	5	0%	2031	2031.4	34,063	34,063	237	2,839	2,839	8,989	11,827	22,236	
	5	215305	20 Yd RO Boxes	2019	6	0%	2031	2031.5	29,559	29,559	205	2,463	2,463	7,595	10,058	19,501	
	3	215306/215545	30 Yd RO Boxes	2019	6	0%	2031	2031.5	21,679	21,679	151	1,807	1,807	5,570	7,377	14,302	
	4	215546	40 Yd RO Boxes	2019	6	0%	2031	2031.5	27,705	27,705	192	2,309	2,309	7,119	9,427	18,278	
		234192/234191/23															
	6	4190/234187	40 Yd RO Boxes	2020	6	0%	2032	2032.5	24,358	24,358	169	2,030	2,030	4,229	6,259	18,100	
	5	234189/233986	20 Yd RO Boxes	2020	6	0%	2032	2032.5	18,683	18,683	130	1,557	1,557	3,244	4,801	13,883	
		233985/233660/23															
	6	3659	30 Yd Metal RO Boxes	2020	6	0%	2032	2032.5	26,062	26,062	181	2,172	2,172	4,525	6,696	19,366	
		229564/229563/22															
	7	9562	30 Yd RO Boxes	2020	2	0%	2032	2032.2	41,601	41,601	289	3,467	3,467	8,378	11,845	29,756	
	5	229561/229356	20 Yd Metal RO	2020	2	0%	2032	2032.2	26,815	26,815	186	2,235	2,235	5,400	7,635	19,180	
	4	229558/229358	40 Yd Metal RO	2020	2	0%	2032	2032.2	25,768	25,768	179	2,147	2,147	5,189	7,337	18,431	
	3	249087	20 Yd RO Container	2021	3	0%	2033	2033.3	20,415	20,415	142	1,701	1,701	2,268	3,970	16,445	
	2	249085	30 YD RO Container	2021	3	0%	2033	2033.3	15,124	15,124	105	1,260	1,260	1,680	2,941	12,183	
	10	253730	30YD Metal Roll Off Boxes	2021	5	0%	2033	2033.4	59,400	59,400	413	4,950	4,950	5,775	10,725	48,675	
	2	253728	30YD Metal RO Boxes	2021	5	0%	2033	2033.4	12,309	12,309	85	1,026	1,026	1,197	2,222	10,087	
	6	253726	30YD Metal RO Box	2021	5	0%	2033	2033.4	36,927	36,927	256	3,077	3,077	3,590	6,667	30,260	
	2	252131	30 YD RO Boxes	2021	5	0%	2033	2033.4	12,309	12,309	85	1,026	1,026	1,197	2,222	10,087	
	4	251874	30 YD Metal RO Boxes	2021	4	0%	2033	2033.3	24,218	24,218	168	2,018	2,018	2,523	4,541	19,677	
	2	251873	30 YD Metal RO Boxes	2021	4	0%	2033	2033.3	12,109	12,109	84	1,009	1,009	1,261	2,270	9,839	
	3	250039	40 YD RO	2021	4	0%	2033	2033.3	24,885	24,885	173	2,074	2,074	2,592	4,666	20,219	
	3	250038	30 YD RO	2021	4	0%	2033	2033.3	22,686	22,686	158	1,891	1,891	2,363	4,254	18,432	
<b>882</b>									<b>2,813,888</b>	<b>2,813,888</b>	<b>22,143</b>	<b>265,717</b>	<b>113,029</b>	<b>1,982,954</b>	<b>2,097,913</b>	<b>715,975</b>	
<b>TOTAL CONTAINERS</b>									<b>7,430,356</b>	<b>7,430,356</b>	<b>61,346</b>	<b>736,154</b>	<b>249,722</b>	<b>5,770,144</b>	<b>6,039,205</b>	<b>1,391,151</b>	
<b>EQUIPMENT</b>																	
<b>Office Equipment</b>																	
		86345, 86513, 87190, 87191,															
		86511, 86512	PHONE SYSTEM	2011	9		2018	2018.8	15,160	15,160	180	2,166	-	15,160	15,160	-	
		88023	HP Probook 6460b & Docking Stn	2011	11		2016	2016.9	999	999	17	200	-	999	999	-	
		88832	Acer Projector	2011	12		2016	2017.0	608	608	10	122	-	608	608	-	
		90503	Sony Internet TV 40" (SN = 5018131738H)	2012	1		2017	2017.1	559	559	9	112	-	559	559	-	
		111989	HP Compaq Pro 6300 Desktop	2014	3		2019	2019.3	654	654	11	131	-	654	654	-	
		113251	HP Probook 640 G1	2014	5		2019	2019.4	1,077	1,077	18	215	-	1,077	1,077	-	

Type	Equip #	FAR #	DESCRIPTION	Date in Service Salvage			Life	Year Fully Depreciated	Year/Mo Fully Depreciated	Asset Cost	Depreciable Cost	2022.6 Test Period Beg. Mo/Yr			Beginning Accum. Depr. 7/1/2022	Ending Accumulated Depreciation 6/30/2023	Average Investment 6/30/2023	
				Value	Method	%						Monthly Depreciation	Annual Depreciation	Test year Depreciation				
				Year	Mo.	%												
	10	120296	10 Winterns	2015	2	0%	SL	3	2018	2018.2	3,267	3,267	91	1,089	-	3,267	3,267	-
		124286	HP Probook 640	2015	7	0%	SL	3	2018	2018.6	1,077	1,077	30	359	-	1,077	1,077	-
		174391, 176463	Supervisor Laptop & Docking Station	2017	1	0%	SL	3	2020	2020.1	1,182	1,182	33	394	-	1,182	1,182	-
		214377	Supervisor Laptop - HP ProBook 640 G4	2019	5	0%	SL	3	2022	2022.4	1,433	1,433	40	478	-	1,433	1,433	-
		210522	Granger Supervisor Laptop	2019	2	0%	SL	3	2022	2022.2	1,414	1,414	39	471	-	1,414	1,414	-
		226047	District Manager Laptop	2019	12	0%	SL	3	2022	2023.0	1,462	1,462	41	487	-	1,259	1,259	203
		230427	HP SB ProDesk SN:MXL0091Y3W	2020	3	0%	SL	3	2023	2023.3	997	997	28	332	-	775	775	222
		252840	HP ProBook 635 Aero G7 - for Office Mgr - S#5CG1	2021	5	0%	SL	3	2024	2024.4	1,252	1,252	35	417	417	487	904	348
			<b>Total Office Equipment</b>								<b>31,142</b>	<b>31,142</b>	<b>581</b>	<b>6,973</b>	<b>417</b>	<b>29,952</b>	<b>30,369</b>	<b>773</b>
			<b>Shop &amp; Garbage Equipment</b>															
			Bobcat	2002	9	0%	SL	5	2007	2007.8	4,925	4,925	82	985	-	4,925	4,925	-
			Clean Burn 5000, air compressor, fans	2002	9	0%	SL	5	2007	2007.8	12,026	12,026	200	2,405	-	12,026	12,026	-
			Tool Box	2002	9	0%	SL	5	2007	2007.8	710	710	12	142	-	710	710	-
			New 500 gallon tank	2002	9	0%	SL	5	2007	2007.8	646	646	11	129	-	646	646	-
			Alarm system	2002	9	0%	SL	5	2007	2007.8	3,062	3,062	51	612	-	3,062	3,062	-
			Small tools	2003	10	0%	SL	5	2008	2008.8	2,884	2,884	48	577	-	2,884	2,884	-
			GRACO Oil meter / dispenser	2004	12	0%	SL	5	2009	2010.0	495	495	8	99	-	495	495	-
			SIGNS - TRANSFER STATION	2005	4	0%	SL	5	2010	2010.3	2,007	2,007	33	401	-	2,007	2,007	-
			Air Jack 22t Low Pr	2006	6	0%	SL	5	2011	2011.5	646	646	11	129	-	646	646	-
			10 TON AIR/HYD BUMPER JACK	2006	8	0%	SL	5	2011	2011.7	2,447	2,447	41	489	-	2,447	2,447	-
			Graco Fireball 203876 Oil Pump	2006	11	0%	SL	5	2011	2011.9	756	756	13	151	-	756	756	-
			Roll up Garage Door	2007	4	0%	SL	5	2012	2012.3	3,527	3,527	59	705	-	3,527	3,527	-
			1" Drive Tire Gun 285B-6	2007	12	0%	SL	5	2012	2013.0	536	536	9	107	-	536	536	-
	OP-3	175057	1988 Type M Pick UP Truck	2008	11	0%	SL	3	2011	2011.9	2,500	2,500	69	833	-	2,500	2,500	-
			2004 Ford F-450 Shop Truck (U)	2010	4	0%	SL	5	2015	2015.3	21,544	21,544	359	4,309	-	21,544	21,544	-
			Pressure Washer	2010	6	0%	SL	7	2017	2017.5	16,502	16,502	196	2,357	-	16,502	16,502	-
			Paint Booth Heater	2010	12	0%	SL	7	2017	2018.0	13,588	13,588	162	1,941	-	13,588	13,588	-
			Lights for Shop	2010	12	0%	SL	7	2017	2018.0	8,616	8,616	103	1,231	-	8,616	8,616	-
			Laptop and Software for Shop	2010	12	0%	SL	5	2015	2016.0	5,526	5,526	92	1,105	-	5,526	5,526	-
		88806	Truck Tire Machine	2011	11	0%	SL	7	2018	2018.9	12,808	12,808	152	1,830	-	12,808	12,808	-
		90179	Hyster H50FT Forklift (U)	2011	12	0%	SL	5	2016	2017.0	10,790	10,790	180	2,158	-	10,790	10,790	-
		91098	Shop Lighting	2012	1	0%	SL	7	2019	2019.1	4,630	4,630	55	661	-	4,630	4,630	-
	140	90915	2007 Ford F550 Shop Service Trk (U)	2012	2	0%	SL	5	2017	2017.2	13,941	13,941	232	2,788	-	13,941	13,941	-
	140		Truck #140 Amort of Salvage	2016	7	0%	SL	3	2019	2019.6	6,867	6,867	191	2,289	-	6,867	6,867	-
	140	92498	Air Compressor, 11 hp 30 gal (N)	2012	2	0%	SL	7	2019	2019.2	2,653	2,653	32	379	-	2,653	2,653	-
	140	90915	Drive-cam, Liftgate, Radio (N)	2012	2	0%	SL	7	2019	2019.2	6,983	6,983	83	998	-	6,983	6,983	-
		90724	Sony Internet TV 40" (SN = 5018133435D)	2012	1	0%	SL	5	2017	2017.1	557	557	9	111	-	557	557	-
		95051	RTA Equipment	2012	4	0%	SL	5	2017	2017.3	466	466	8	93	-	466	466	-
		103604	AC Repair Machine	2013	4	0%	SL	5	2018	2018.3	3,083	3,083	51	617	-	3,083	3,083	-
		109498, 110161,																
		110877,111162	12,000 Gal Bulk Fuel Tank	2013	12	0%	SL	10	2023	2024.0	122,422	122,422	1,020	12,242	12,242	105,079	117,321	5,101
		111692	Portable Air Compressor	2014	1	0%	SL	5	2019	2019.1	2,664	2,664	44	533	-	2,664	2,664	-
		118586	Tire Spreader	2014	12	0%	SL	5	2019	2020.0	5,367	5,367	89	1,073	-	5,367	5,367	-
		115428	Panasonic Toughbook	2014	8	0%	SL	3	2017	2017.7	1,706	1,706	47	569	-	1,706	1,706	-
	2	115860	2008 FORD F-150 PU (U) Keith	2014	9	0%	SL	5	2019	2019.8	10,224	10,224	170	2,045	-	10,224	10,224	-
	2		Truck #2 Amort of Salvage	2016	7	0%	SL	3	2019	2019.6	5,637	5,637	157	1,879	-	5,637	5,637	-
		124336	Panasonic Toughbook	2015	7	0%	SL	3	2018	2018.6	1,539	1,539	43	513	-	1,539	1,539	-
		122703	Shop Diagnostic Software	2015	1	0%	SL	3	2018	2018.1	5,042	5,042	140	1,681	-	5,042	5,042	-
		132693	Secondary Containment for Hydraulic Tank	2016	5	0%	SL	10	2026	2026.4	3,345	3,345	28	334	334	2,063	2,397	948
		169237	32 ft Siccro Lift	2016	10	0%	SL	5	2021	2021.8	27,807	27,807	463	5,561	-	27,807	27,807	-
		171686	Hydraulic Floor Jack	2016	11	0%	SL	5	2021	2021.9	6,357	6,357	106	1,271	-	6,357	6,357	-
		171685	Powermax 85 Plasma Cutter	2016	12	0%	SL	5	2021	2022.0	4,418	4,418	74	884	-	4,418	4,418	-
		171824	Laptop (N)	2016	12	0%	SL	3	2019	2020.0	1,312	1,312	36	437	-	1,312	1,312	-
		190363	LED Lighting Conversion- Shop	2017	12	0%	SL	10	2027	2028.0	6,394	6,394	53	639	639	2,930	3,570	2,824
		207491	New Shop Laptop - Software	2018	12	0%	SL	3	2021	2022.0	971	971	27	324	-	971	971	-
		192595	2003 Freightliner FL112	2002	6	0%	SL	10	2012	2012.5	74,672	74,672	622	7,467	-	74,672	74,672	-
	15134	192596	Lift/Hoist/Tarper for '03 Freightliner	2002	8	0%	SL	10	2012	2012.7	16,221	16,221	135	1,622	-	16,221	16,221	-
		188146	Aaqua Tools Cart Blaster II Cart Washer	2017	10	0%	SL	5	2022	2022.8	3,562	3,562	59	712	-	3,384	3,384	178
		189277	30k Lb Wheel Lift System	2017	10	0%	SL	5	2022	2022.8	7,552	7,552	126	1,510	-	7,174	7,174	378
		190036	Two Oil Tanks for Secondary Containment	2017	12	0%	SL	5	2022	2023.0	3,743	3,743	62	749	-	3,431	3,431	312







Type	Equip #	FAR #	DESCRIPTION	Date in Service Salvage			Life	Year Fully Depreciated	Year/Mo Fully Depreciated	Asset Cost	Depreciable Cost	2022.6 Test Period Beg. Mo/Yr			Beginning Accum. Depr. 7/1/2022	Ending Accumulated Depreciation 6/30/2023	Average Investment 6/30/2023
				Year	Mo.	%						Monthly Depreciation	Annual Depreciation	Test year Depreciation			

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Type	Equip #	FAR #	DESCRIPTION	Date in Service		Salvage Value %	Method	Life	Year Fully Depreciated	Disposal		Asset Cost	Asset Disposal	Depreciable Cost
				Year	Mo.					Yr.	Mo.			
<b>ACTIVE</b>														
<b>REAL ESTATE</b>														
<u>Land</u>														
Shop,Office (Hauling)			Land - YWS 2.9 acres Terrace Heights	2008	11	100%	SL	31.5	2040			172,069.00		-
Satellite shop,office (Hauling)			Land - YWS 35.85 acres 340 SR 223, Granger	2008	11	100%	SL	31.5	2040			83,219.00		-
MRF			Land - YWS 2.62 acraa Terrace Heights	2008	11	100%	SL	31.5	2040			155,452.00		-
<b>Total Land</b>												<b>410,740.00</b>		<b>-</b>
<u>Buildings</u>														
Shop,Office (Hauling)			Structures - YWS 2.9 acres Terrace Heights	2008	11		SL	20.0	2028			272,489.00		272,489.00
Satellite shop,office (Hauling)			Structures - YWS 35.85 acres Granger	2008	11		SL	20.0	2028			147,442.00		147,442.00
MRF			Structures - YWS 2.62 acres Terrace Heights	2008	11		SL	20.0	2028			414,469.00		414,469.00
<b>Total Buildings</b>												<b>834,400.00</b>		<b>834,400.00</b>
<u>Leasehold Improvements</u>														
All			Leasehold Improvement - Security Lights TH	2010	12		SL	10.0	2020			6,039.22		6,039.22
Hauling Only			Leasehold Improvement - Shop at TH	2009	3		SL	10.0	2019			26,131.00		26,131.00
Hauling Only		86816	Leasehold Improvement - Main Office Upgrades	2011	7		SL	15.0	2026			7,452.89		7,452.89
Hauling Only		91098	Shop Lighting Upgrade	2011	12		SL	10.0	2021			4,629.73		4,629.73
Hauling Only		106626, 107248	Office & Driver Room Remodel	2013	7		SL	10.0	2023			25,256.96		25,256.96
Hauling Only		110675	Asphalt Paving Yard	2014	1		SL	5.0	2019			29,944.35		29,944.35
Hauling Only		117545	Paving & Stormwater Improvements	2014	10		SL	10.0	2024			142,753.67		142,753.67
Hauling Only		127409	Stormwater Compliance - Drywells	2015	11		SL	10.0	2025			93,306.53		93,306.53
<b>Total Leasehold Improvements</b>												<b>335,514.35</b>		<b>335,514.35</b>
<b>TOTAL REAL ESTATE</b>												<b>1,580,654.35</b>		<b>1,169,914.35</b>
<b>GARBAGE COLLECTION TRUCKS/ EQUIPMENT</b>														
<u>Total Packer Trucks</u>														
RL	82		1995 INT. HARVESTER	1994	7	20%	SL	7	2001			61,513.00		49,210.40
RL	93		1998 INTERNAT'L CAB	1998	2	20%	SL	7	2005			55,060.00		44,048.00
RL	93		SALES TAX	1998	2	20%	SL	7	2005			3,782.00		3,025.60
RL-SP	94		INTERNATIONAL TRUCK	1998	4	20%	SL	7	2005			63,032.00		50,425.60
RL	95		INTERNATIONAL TRUCK	1998	4	20%	SL	7	2005			54,623.00		43,698.40
FL	100		2000 Peterbuilt Front-Loader	1999	12	20%	SL	7	2006			97,043.00		77,634.40
FL	100		Bridgeport Front End Loader	2000	1	33%	SL	5	2005			60,277.00		40,385.59
RL	101		2001 International	2000	5	20%	SL	7	2007			59,286.00		47,428.80
RL	101		20 Yd Route King Truck	2000	5	33%	SL	5	2005			38,459.00		25,767.53
RL	106		20 YD Route King II Truck	2000	12	33%	SL	5	2005			36,000.00		24,120.00
RL	106		2001 International	2001	2	20%	SL	7	2008			57,132.00		45,705.60
Del Trl			2000 DCT 120 Trailer	2001	6		SL	5	2006			2,617.00		2,617.00
RL	108		20 YD ROUTE KING	2001	9	33%	SL	5	2006			35,251.00		23,618.17
RL	108		2002 International 4900	2001	9	20%	SL	7	2008			55,715.00		44,572.00
RL	110		2002 INT'L 4900 CAB & CHASSIS	2001	9	20%	SL	7	2008			55,715.00		44,572.00

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Type	Equip #	FAR #	DESCRIPTION	Date in Service		Salvage Value %	Method	Life	Year Fully Depreciated	Disposal Yr.	Mo.	Asset Cost	Asset Disposal	Depreciable Cost
				Year	Mo.									
RL	311		2002 INT'L 4900 6X4 CAB & CHASSIS	2001	9	20%	SL	7	2008			67,750.00		54,200.00
			Day wireless-2 mobiles, 2 base stations, etc	2002	9		SL	5	2007			18,124.00		18,124.00
Del Trl	113		G&H Model 8000 Cont. carrier	2002	8	33%	SL	5	2007			8,265.00		5,537.55
Del Trl	FB2		2003 DCT 20' FB Trailer	2002	9	20%	SL	7	2009			2,573.00		2,058.40
			Eject Cylinder front loader	2002	9	33%	SL	5	2007			2,431.00		1,628.77
Del	113		2001 Int'l 4700 4x2 cab & chassis	2002	9	20%	SL	7	2009			41,182.00		32,945.60
RL	340		2003 International RL (N) From EWSI	2003	6	20%	SL	7	2010			106,670.00		85,336.00
FL	115		#115 Front Loader Chassis & FL Body	2003	12	33%	SL	5	2008			170,514.00		114,244.38
Del	116		1995 GMC USED TRUCK HEAVERLO AUCTIONS	2005	3	33%	SL	5	2010			16,393.00		10,983.31
FL	117		2006 PETERBILT 320 FRONT LOADER	2005	8	20%	SL	7	2012			115,657.00		92,525.60
RL	118		2005 FREIGHTLINER REAR LOADER	2005	12	20%	SL	7	2012			92,743.00		74,194.40
RL	119		2005 FREIGHTLINER REAR LOADER	2005	12	20%	SL	7	2012			92,743.00		74,194.40
RL	94		Engine Rebuild	2006	3		SL	5	2011			16,606.00		16,606.00
		174722, 174723, 174724, 174725,												
	307	174726	2004 Intl RI VIN #J087145	2006	8	0%	SL	7	2013			122,187.76		122,187.76
Del	121		2007 White Ford F-250	2007	4	20%	SL	7	2014			37,065.00		29,652.00
RL	311		Engine Rebuild	2007	6		SL	3	2010			11,557.00		11,557.00
RL	93		Real Load Cart Lift	2007	10		SL	5	2012			2,680.00		2,680.00
RL	101		Real Load Cart Lift	2007	10		SL	5	2012			2,680.00		2,680.00
RL	94		Real Load Cart Lift	2007	10		SL	5	2012			2,680.00		2,680.00
RL	95		Real Load Cart Lift	2007	10		SL	5	2012			2,680.00		2,680.00
RL	106		Real Load Cart Lift	2007	10		SL	5	2012			2,680.00		2,680.00
RL	108		Real Load Cart Lift	2007	10		SL	5	2012			2,680.00		2,680.00
RL	110		Real Load Cart Lift	2007	10		SL	5	2012			2,680.00		2,680.00
RL	311		Real Load Cart Lift	2007	10		SL	5	2012			2,680.00		2,680.00
RL	118		Real Load Cart Lift	2007	10		SL	5	2012			2,680.00		2,680.00
RL	119		Real Load Cart Lift	2007	10		SL	5	2012			2,680.00		2,680.00
FL	126		2009 Peterbuilt w/Packer Body (N)	2009	6	20%	SL	7	2016			237,180.39		189,744.31
RL-Single Axle	127		2010 Peterbuilt w/Packer Body (N)	2009	12	20%	SL	7	2016			146,859.17		117,487.34
RL	128		2010 Peterbuilt w/Packer Body (N)	2009	12	20%	SL	7	2016			146,859.17		117,487.34
RL	129	71164	2010 Peterbuilt w/Packer Body (N)	2009	12	20%	SL	7	2016			146,859.17		117,487.34
RL	130		2010 Peterbuilt w/Packer Body (N)	2009	12	20%	SL	7	2016			146,859.17		117,487.34
RL	131		2010 Peterbuilt w/Packer Body (N)	2009	12	20%	SL	7	2016			146,859.17		117,487.34
RL	132		2010 Peterbuilt w/Packer Body (N)	2009	12	20%	SL	7	2016			146,859.17		117,487.34
			45 Drive Cam (N)	2010	4		SL	7	2017			35,195.22		35,195.22
FL	928		Mc Neilus w/40yd Packer (N)	2010	4	20%	SL	7	2017			235,482.10		188,385.68
Del	133		2004 Ford F-450 w/Flatbed (U)	2010	5	33%	SL	5	2015			20,733.39		13,891.37
FL	134		2009 Autocar w/40yd Packer (N)	2010	5	20%	SL	7	2017			218,900.00		175,120.00
RL	22	75695	1992 Int'l w/20 yd Packer (U) from Mason	2010	7		SL	5	2015			68,207.00		68,207.00
RL	93	75715, 75716	Hopper Body Rebuild #93	2010	6	0%	SL	3	2013			5,625.17		5,625.17
FL	138	88680	2010 Autocar w/ McNeilus Body (U)	2011	12	20%	SL	7	2018			247,686.75		198,149.40
	138	88805	Radio for #138	2011	12	0%	SL	7	2018			871.11		871.11
	115	84775	Engine Rebuild #115	2011	6	0%	SL	3	2014			9,880.56		9,880.56
Del	139	91248	2006 Int'l CF600 Delivery Trk (U)	2012	3	33%	SL	5	2017			22,968.00		15,388.56
RL	141	93340, 93544, 93543	2012 Peterbuilt w/Packer Body (N)	2012	4	20%	SL	7	2019			277,642.00		222,113.60

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				Year	Mo.									
RL	300	105747, 106084	2014 Peterbilt REL (N)	2013	7	20%	SL	7	2020			191,451.68		153,161.34
	300	106085	Radio for #300	2013	7	0%	SL	7	2020			939.75		939.75
	300	106086, 106087	DriveCam Trk #300	2013	7	0%	SL	7	2020			629.69		629.69
	928	110979	Body Rebuild #928	2013	1	0%	SL	3	2016			4,615.00		4,615.00
	312	115935	2015 Peterbilt REL (N)	2014	9	20%	SL	7	2021			192,818.97		154,255.18
	312	116856	Radio Truck #312	2014	9	0%	SL	7	2021			979.73		979.73
	442	122562	2014 ASL Peterbilt (N)	2015	5	0%	SL	9	2024			286,524.80		286,524.80
RL	314	124821	2016 REL Peterbilt (N)	2015	8	0%	SL	10	2025			211,544.28		211,544.28
	127	125848	Engine Rebuild #127	2015	9	0%	SL	3	2018			15,696.26		15,696.26
	130	126402	Engine Rebuild #130	2015	9	0%	SL	3	2018			7,364.91		7,364.91
	315	128676	2016 REL Feightliner (N)	2015	11	0%	SL	10	2025			126,297.94		126,297.94
	132	129416	Engine Repair #132	2016	1	0%	SL	2	2018			19,732.00		19,732.00
	129	129707	Engine Repair #129	2016	1	0%	SL	3	2019			21,296.00		21,296.00
	316	130433	2016 Peterbilt REL (N)	2016	3	0%	SL	10	2026			207,349.49		207,349.49
	311	131034	Engine Repair #311	2016	1	0%	SL	3	2019			8,451.00		8,451.00
	122	131237/131238	Engine Repair #122	2016	3	0%	SL	3	2019			25,195.29		25,195.29
Del	OPS-1	131665	2011 Ford F350 Cont Delivery (U)	2016	3	0%	SL	3	2019			29,996.72		29,996.72
	101	132,234	Transmission Repair #101	2016	4	0%	SL	3	2019			13,795.00		13,795.00
	316	132,884	Radio for #316	2016	3	0%	SL	10	2026			1,085.25		1,085.25
	928	139,728	Engine Rebuild #228	2016	6	0%	SL	3	2019			14,295.70		14,295.70
		139788/166733	42 Truck Tablets & Mounts	2016	6	0%	SL	1	2017			17,287.00		17,287.00
RL	317	169029/169380	2017 Packer (N)	2016	10	0%	SL	10	2026			102,259.75		102,259.75
	311	179426	Engine Replacement- Truck 311	2017	2	0%	SL	3	2020			18,074.00		18,074.00
	240	181728	2017 FEL Truck	2017	5	0%	SL	10	2027			292,868.48		292,868.48
	91248	181881	Cap Repair - Engine Replacement Truck CD-4	2017	2	0%	SL	3	2020			19,743.46		19,743.46
		ProForma = 2195-07-												
		0001	New 2017 Pete/New Way 25 Yd REL Truck	2016	6	0%	SL	10	2026			239,543.00		239,543.00
		ProForma	New 2017 Pete/New Way 20 Yd REL Truck	2016	6	0%	SL	10	2026			239,828.00		239,828.00
			<b>Total Packer Trucks</b>									<b>6,255,955.61</b>		<b>5,399,909.27</b>
			<b>Roll-Off Trucks</b>											
RO	77		1993 INT'L	1992	12	20%	SL	7	1999			52,084.00		41,667.20
RO	77		ROLL OFF SYSTEM	1993	1	33%	SL	5	1998			24,901.00		16,683.67
RO	84		1995 INT. HARVESTER	1994	7	20%	SL	7	2001			95,025.00		76,020.00
RO	103		2000 International 7600 - Roll-Off Trk	2000	11	20%	SL	7	2007			76,762.00		61,409.60
RO	104		2001 International 4900 - RO Trk	2001	2	20%	SL	7	2008			57,818.00		46,254.40
RO	104		Hoist Cascon Power lift	2001	1	33%	SL	5	2006			24,473.00		16,396.91
RO	114		G&H cable roll off system	2002	9	33%	SL	5	2007			35,898.00		24,051.66
RO	114		2003 Int'l 7600 SBA 6x4 Cab & Chassis	2002	9	20%	SL	7	2009			102,697.00		82,157.60
RO	114		TRUCK 6" 60k lbs. CYLINDER HOIST	2005	4		SL	5	2010			1,650.00		1,650.00
RO	120		2006 Freightliner GEC Roll off	2006	3	20%	SL	7	2013			136,729.00		109,383.20
RO	122		2008 Freightliner GEC	2007	8	20%	SL	7	2014			136,113.00		108,890.40
RO	123		2005 Freightliner Roll Off (U)	2008	1	33%	SL	5	2013			94,325.00		63,197.75
RO	77		Auto Tarper (N)	2010	12		SL	7	2017			5,637.52		5,637.52
RO	120		Auto Tarper (N)	2010	12		SL	7	2017			5,637.52		5,637.52
RO	122		Auto Tarper (N)	2010	12		SL	7	2017			5,637.52		5,637.52
RO	414		1995 Volvo Roll-off from Vancouver (U)	2011	2		SL	5	2016			17,963.00		17,963.00
RO	136	85283	2012 Peterbilt w/chain Hoist (N)	2011	7	20%	SL	7	2018			173,876.68		139,101.34
RO	137	85282	2012 Peterbilt w/chain Hoist (N)	2011	7	20%	SL	7	2018			173,876.68		139,101.34
RO	136	85285	Drive Cam for Unit #136	2011	7	0%	SL	7	2018			638.28		638.28
RO	137	85284	Drive Cam for Unit #137	2011	7	0%	SL	7	2018			638.28		638.28
RO	136	86070	Radio for Unit #136	2011	7	0%	SL	7	2018			886.79		886.79
RO	137	86071	Radio for Unit #137	2011	7	0%	SL	7	2018			886.79		886.79
RO	103	87590	RO Tarper #103	2011	11	0%	SL	3	2014			5,476.53		5,476.53
RO	104	87591	RO Tarper #104	2011	11	0%	SL	3	2014			5,476.53		5,476.53

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				Year	Mo.									
Total Recycling/Yardwaste Trucks												482,583.19		388,260.79
<b>TOTAL GARBAGE COLLECTION TRUCKS/ EQUIPMENT</b>												<b>9,107,261.39</b>		<b>7,809,860.40</b>

**CONTAINERS**

Garbage Containers

1490			1,497 - 1.5 YD CONTAINERS	1992	1		SL	10	2002			438,054.03		438,054.03
108			108 - 6 YD CONTAINERS	1992	1		SL	10	2002			25,855.00		25,855.00
189			189 - 4 YD CONTAINERS	1992	1		SL	10	2002			34,927.00		34,927.00
313			316 - 3 YD CONTAINERS	1992	1		SL	10	2002			52,583.01		52,583.01
30			NACHES - 30 - 1.5 YD CONT	1992	1		SL	10	2002			5,166.00		5,166.00
			REPAIR, REBUILD, PAINT	1992	1		SL	10	2002			5,894.00		5,894.00
374			SUNNYSIDE - 374 - 1.5 YD	1992	1		SL	10	2002			64,402.00		64,402.00
28			TIETON - 28 - 1.5 YD CONT	1992	1		SL	10	2002			4,822.00		4,822.00
			REPAIR, REBUILD, PAINT	1992	2		SL	10	2002			5,483.00		5,483.00
			REPAIR, REBUILD, PAINT	1992	3		SL	10	2002			15,791.00		15,791.00
			WSST LEASE PAYOFF	1992	3		SL	10	2002			24,778.00		24,778.00
30			30 - 1.5 YD CONTAINERS	1992	4		SL	10	2002			8,991.00		8,991.00
20			20 - 1.5 YD CONTAINERS	1992	5		SL	10	2002			6,004.00		6,004.00
10			10 - 6 YD CONTAINERS	1992	6		SL	10	2002			5,180.00		5,180.00
20			20 - 1.5 YD CONTAINERS	1992	6		SL	10	2002			5,800.00		5,800.00
20			20 - 1.5 YD CONTAINERS	1992	8		SL	10	2002			6,004.00		6,004.00
25			25 - 1.5 YD R/L CONT	1992	8		SL	10	2002			7,125.00		7,125.00
25			25 - 1.5 YD R/L CONT	1992	9		SL	10	2002			7,125.00		7,125.00
			20 PLASTIC LIDS	1993	2		SL	10	2003			1,180.00		1,180.00
10			10 - 6 YD F/D CATHEDRALS	1993	4		SL	10	2003			5,180.00		5,180.00
50			50 - 1.5 YD R/L CONTAINERS	1993	5		SL	10	2003			14,000.00		14,000.00
14			NACHES - 14 SIGN BLANKS	1993	5		SL	10	2003			175.00		175.00
20			20 - 1.5 YD LEACH W/LIDS	1993	6		SL	10	2003			5,790.00		5,790.00
50			50 - 1.5 YD R/L CONTAINERS	1993	6		SL	10	2003			14,000.00		14,000.00
			50 TUFF-TOP LIDS	1993	6		SL	10	2003			2,107.00		2,107.00
			NACHES - CONTAINER SIGNS	1993	6		SL	10	2003			613.00		613.00
25			25 1.5 YD CONTAINERS	1993	8		SL	10	2003			7,000.00		7,000.00
25			25 1.5 YD CONTAINERS	1993	8		SL	10	2003			7,125.00		7,125.00
25			25 - 1.5 YD CONTAINERS	1993	9		SL	10	2003			7,125.00		7,125.00
25			25 - 1.5 YD CONTAINERS	1993	10		SL	10	2003			7,123.00		7,123.00
			10 PLASTIC LIDS	1993	12		SL	10	2003			580.00		580.00
25			25 - 1.5 YD CONTAINERS	1994	2		SL	10	2004			7,125.00		7,125.00
10			10 - 3 YD CONTAINERS	1994	3		SL	10	2004			3,650.00		3,650.00
25			25 - 1.5 YD CONTAINERS	1994	3		SL	10	2004			6,910.00		6,910.00
10			10 - 4 YD CONTAINERS	1994	4		SL	10	2004			4,200.00		4,200.00
12			12 - 6 YD CATHEDRALS	1994	4		SL	10	2004			6,300.00		6,300.00
19			19 - 6 YD CATHEDRALS	1994	4		SL	10	2004			10,837.00		10,837.00
50			50 - 1.5 YD CONTAINERS	1994	4		SL	10	2004			17,100.00		17,100.00
10			10 - 6 YD CATHEDRALS	1994	5		SL	10	2004			5,250.00		5,250.00
12			12 - 3 YD CONTAINERS	1994	5		SL	10	2004			4,560.00		4,560.00
25			25 - 1.5 YD CONTAINERS	1994	5		SL	10	2004			7,125.00		7,125.00
			F/L BODY PARTS	1994	5		SL	10	2004			5,225.00		5,225.00
10			10 - 6 YD CATHEDRALS	1994	6		SL	10	2004			6,580.00		6,580.00
10			10 - 6 YD CATHEDRALS	1994	6		SL	10	2004			6,580.00		6,580.00
10			10 - 6 YD CATHEDRALS	1994	6		SL	10	2004			6,903.00		6,903.00
12			12 - 6 YD CATHEDRALS	1994	6		SL	10	2004			6,300.00		6,300.00
25			25 - 1.5 YD CONTAINERS	1994	6		SL	10	2004			7,125.00		7,125.00

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				Year	Mo.									
	50		50 - 1.5 YD CONTAINERS	1994	6		SL	10	2004			14,250.00		14,250.00
	10		10 - RECYCLING CAGES	1994	7		SL	10	2004			2,840.00		2,840.00
	20		20 - 1.5 YD RECYCLERS	1994	7		SL	10	2004			5,620.00		5,620.00
	14		14 - 4 YD CONTAINERS	1994	8		SL	10	2004			6,216.00		6,216.00
	10		10 - 6 YD CATHEDRALS	1994	10		SL	10	2004			5,850.00		5,850.00
	10		10 - 6 YD CATHEDRALS	1994	11		SL	10	2004			5,850.00		5,850.00
	10		10 - 1.5 YD R/L CONTAINER	1994	12		SL	10	2004			2,850.00		2,850.00
	10		10 - 1.5 YD R/L CONTAINER	1994	12		SL	10	2004			2,850.00		2,850.00
	20		20 - 3 YD F/L CONTAINERS	1994	12		SL	10	2004			7,300.00		7,300.00
	10		10 - 6 YD CATHEDRALS	1995	1		SL	10	2005			5,850.00		5,850.00
	10		10 - 6 YD CATHEDRALS	1995	1		SL	10	2005			5,850.00		5,850.00
	20		20 - 6 YD CATHEDRALS	1995	2		SL	10	2005			10,500.00		10,500.00
	30		30 - 4 YD F/L CONTAINERS	1995	2		SL	10	2005			12,600.00		12,600.00
	10		10 - 6 YD CATHEDRALS	1995	3		SL	10	2005			5,850.00		5,850.00
	10		10 - 6 YD CATHEDRALS	1995	3		SL	10	2005			5,850.00		5,850.00
	40		40 - 3 YD F/L CONTAINERS	1995	3		SL	10	2005			14,600.00		14,600.00
	12		12 - 3 YD CONTAINERS	1995	4		SL	10	2005			4,380.00		4,380.00
	12		12 - 4 YD CONTAINERS	1995	4		SL	10	2005			5,040.00		5,040.00
	15		15 - 4 YD CONTAINERS	1995	5		SL	10	2005			6,300.00		6,300.00
	20		20 - 6 YD CATHEDRALS	1995	5		SL	10	2005			10,500.00		10,500.00
	25		25 - 1.5 YD CONTAINERS	1995	5		SL	10	2005			2,825.00		2,825.00
	25		25 - 3 YD CONTAINERS	1995	5		SL	10	2005			9,125.00		9,125.00
	20		10 EA. 3 & 4 YD. F/L DX	1995	6		SL	10	2005			1,160.00		1,160.00
	10		10-6YD CATHEDRALS	1995	7		SL	10	2005			6,460.00		6,460.00
	15		15-4YD CONTAINERS	1995	9		SL	10	2005			6,300.00		6,300.00
	5		5-3YD F/L CONTAINERS	1995	9		SL	10	2005			1,900.00		1,900.00
	60		60-1.5YD R/L CONTAINERS	1995	10		SL	10	2005			17,100.00		17,100.00
	50		50-1.5YD R/L CONTAINERS	1995	11		SL	10	2005			15,100.00		15,100.00
	20		20-1.5YD R/L CONTAINERS	1995	12		SL	10	2005			5,700.00		5,700.00
	20		20-6YD F/L CATHEDRAL	1995	12		SL	10	2005			12,740.00		12,740.00
	10		10 - 6YD F/L CATHEDRAL	1996	1		SL	10	2006			5,250.00		5,250.00
	50		50-1.5YD R/L CONTAINERS	1996	1		SL	10	2006			14,500.00		14,500.00
	15		15-3.0 YD F/L W/PLAS LIDS	1996	4		SL	10	2006			5,625.00		5,625.00
	15		15-6.0 YD F/L CATHEDRAL	1996	4		SL	10	2006			7,800.00		7,800.00
	75		75-1.5 YD R/L W/PLAS LIDS	1996	4		SL	10	2006			20,850.00		20,850.00
	133		133-1.5 YD R/L W/PLAS LID	1996	5		SL	10	2006			36,974.00		36,974.00
	25		25-3.0 YD F/L W/PLAS LIDS	1996	5		SL	10	2006			9,375.00		9,375.00
	25		25-4.0 YD F/L W/PLAS LIDS	1996	5		SL	10	2006			10,500.00		10,500.00
			1-22' 96W STORAGE CONTAIN	1996	7		SL	10	2006			3,980.00		3,980.00
	15		15-6.0 YD F/L CATHEDRAL	1996	7		SL	10	2006			7,800.00		7,800.00
	2		2-1/4 T-1 HOPPER BOTTOM	1996	7		SL	10	2006			820.00		820.00
			2-EZ REVERSIBLE SCREEN LID	1996	7		SL	10	2006			1,190.00		1,190.00
	42		42-1.5 YD R/L W/PLASTIC	1996	7		SL	10	2006			11,676.00		11,676.00
	50		50-1.5 YD R/L W/PLASTIC	1996	7		SL	10	2006			13,900.00		13,900.00
	8		8-3.0 YD F/L W/PLASTIC LD	1996	7		SL	10	2006			3,000.00		3,000.00
	10		10-6.0 YD F/L CATHEDRAL	1996	8		SL	10	2006			5,200.00		5,200.00
			1-30 LONG FRAME INSERT	1996	8		SL	10	2006			138.00		138.00
	10		10-4.0 YD F/L W/PLASTIC	1996	10		SL	10	2006			4,250.00		4,250.00
	1		1-3 YD CONTAINER	1996	10		SL	10	2006			250.00		250.00
	25		25-3.0 YD F/L W/PLASTIC	1996	10		SL	10	2006			9,375.00		9,375.00
	15		15-6.0 YD F/L CATH W/PLAS	1996	11		SL	10	2006			7,800.00		7,800.00
	20		20-36 X 48 3YD F/L DX LID	1997	2		SL	10	2007			1,120.00		1,120.00
	10		10-6.0 YD F/L CATHEDRAL	1997	3		SL	10	2007			5,300.00		5,300.00
	1		1 - 3.0 YD CONTAINER	1997	5		SL	10	2007			380.00		380.00
	1		1 - 4.0 YD CONTAINER	1997	5		SL	10	2007			430.00		430.00

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				Year	Mo.					Yr.	Mo.			
	2		2 - 6.0 YD CONTAINERS	1997	5		SL	10	2007			1,060.00		1,060.00
	46		46-4.0 YD F/L W/LIDS	1997	5		SL	10	2007			19,780.00		19,780.00
	79		79-3.0 YD F/L W/LIDS	1997	5		SL	10	2007			30,020.00		30,020.00
	6		6-6.0 YD F/L CATHEDRAL	1997	6		SL	10	2007			3,180.00		3,180.00
	15		15-6.0 YD F/L CATHEDRAL	1997	7		SL	10	2007			7,950.00		7,950.00
	13		13-4.0 F/L PLASTIC LIDS	1997	8		SL	10	2007			5,590.00		5,590.00
	20		20-3.0 YD F/L PLASTIC LID	1997	8		SL	10	2007			7,600.00		7,600.00
	1		1-2.0 YD R/L W/PLAS LIDS	1997	9		SL	10	2007			350.00		350.00
			12-CONTAINER LIDS	1997	9		SL	10	2007			576.00		576.00
	8		8-6.0 YD F/L CATHEDRAL	1997	9		SL	10	2007			4,240.00		4,240.00
	12		12 - 6.0 YD F/L CATHEDRAL	1998	3		SL	10	2008			6,300.00		6,300.00
	24		24 - 6.0 YD F/L CATHEDRAL	1998	3		SL	10	2008			12,600.00		12,600.00
	10		10-4.0YD F/L CATHEDRAL	1998	5		SL	10	2008			4,400.00		4,400.00
	12		12-6.0 YD F/L CATHEDRAL	1998	5		SL	10	2008			6,300.00		6,300.00
	10		10 4.0 YD F/L W/ PLASTIC	1998	6		SL	10	2008			4,400.00		4,400.00
	100		100 1.5YD R/L W/PLASTIC	1998	6		SL	10	2008			27,200.00		27,200.00
	101		101- 1.5YD R/L W/PLASTIC	1998	6		SL	10	2008			27,472.00		27,472.00
	2		2 40YD STRUCTURAL DROP BOX	1998	7		SL	10	2008			7,900.00		7,900.00
	25		25 3.0 YD F/L W/PLASTIC	1998	7		SL	10	2008			9,250.00		9,250.00
	35		35 1.5 YD R/L W/PLASTIC	1998	7		SL	10	2008			9,520.00		9,520.00
	5		5 6.0YD F/L CATHEDRAL	1998	7		SL	10	2008			2,625.00		2,625.00
	11		11 6.0YD F/L CATHEDRAL PLST	1999	5		SL	10	2009			5,775.00		5,775.00
	10		10 4.0 YD F/L W/PLASTIC LD	1999	7		SL	10	2009			4,400.00		4,400.00
	25		25 3.0YD F/L PLASTIC LD	1999	8		SL	10	2009			9,250.00		9,250.00
	25		25-1.5YD, 20-4,6,8 YD low linear	2000	7		SL	10	2010			2,483.00		2,483.00
	175		175 1.5 YD R/L w/Plastic lids	2000	12		SL	10	2010			52,500.00		52,500.00
	200		200 2.0 YD R/L w/Plastic lids	2000	12		SL	10	2010			67,000.00		67,000.00
	11		11-6.0 YD F/L Cathedral w/ Lids	2001	4		SL	10	2011			6,515.00		6,515.00
	70		70-1.5YD R/L w/Lids	2001	4		SL	10	2011			21,700.00		21,700.00
	6		6-2.0 YD R/L w/Lids	2001	5		SL	10	2011			2,070.00		2,070.00
	11		11-6.0 YD F/L Cathedral w/Lids	2001	6		SL	10	2011			6,215.00		6,215.00
	22		22 - 6YD CATHEDRAL	2001	8		SL	10	2011			12,430.00		12,430.00
	15		15 - 2 YD R/L W/ PLASTIC LIDS	2001	9		SL	10	2011			5,175.00		5,175.00
	150		150 - 1.5 YD R/L W/ LIDS	2001	9		SL	10	2011			46,800.00		46,800.00
	20		20 - 4YD F.L. W/ LIDS	2001	9		SL	10	2011			8,800.00		8,800.00
	30		30 - 3YD F.L. W/ LIDS	2001	9		SL	10	2011			11,700.00		11,700.00
	33		33 6YD F/L CATHEDRAL W/PLASTIC LIDS	2002	8		SL	10	2012			19,965.00		19,965.00
	6		6-6 yd F/L Cathedral w/ plastic lids	2002	8		SL	10	2012			3,390.00		3,390.00
	75		75- 1.5 YD R/L w/ plastic lids	2002	8		SL	10	2012			24,300.00		24,300.00
	12		12 3 YD F.L. CONT. W LIDS	2002	9		SL	10	2012			4,860.00		4,860.00
	12		12 4 YD F.L. CONT. W/ LIDS	2002	9		SL	10	2012			5,400.00		5,400.00
	280		280 1.5 YD R/L w/plastic lids	2002	9		SL	10	2012			88,350.00		88,350.00
	30		30 2 YD R/L W/ PLASTIC LIDS	2002	9		SL	10	2012			10,650.00		10,650.00
	8		8 6.0 YD F/L Cathedral w/lids	2003	9		SL	10	2013			4,270.00		4,270.00
	20		20-4.0 YD CONTAINERS	2004	6		SL	10	2014			9,800.00		9,800.00
	50		50-1.5YD CONTAINERS	2004	6		SL	10	2014			17,825.00		17,825.00
			1.5YD R/L w/ LIDS & 2/2 Castors	2004	7		SL	10	2014			29,478.00		29,478.00
	50		(50) 1.5 YD R/L W/ PLASTIC LIDS	2005	4		SL	10	2015			20,880.00		20,880.00
	50		(50) 1.5 YD R/L W/ PLASTIC LIDS	2005	5		SL	10	2015			20,880.00		20,880.00
	50		(50) 1.5 YD R/L W/ PLASTIC LIDS	2005	5		SL	10	2015			20,880.00		20,880.00
	20		(20) 3.0 YD F/L W/ PLASTIC LIDS	2005	7		SL	10	2015			9,800.00		9,800.00
	20		(20) 4.0 YD F/L W/ PLASTIC LIDS	2005	7		SL	10	2015			11,380.00		11,380.00
	50		(50) 1.5 YD R/L W/ PLASTIC LIDS	2005	7		SL	10	2015			20,880.00		20,880.00

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				Year	Mo.									
	50		(50) 1.5 YD R/L W/ PLASTIC LIDS	2005	7		SL	10	2015			20,880.00		20,880.00
	35		(35) 1.5YD RL CONTAINERS	2006	6		SL	10	2016			14,980.00		14,980.00
	65		(65) 1.5YD RL CONTAINERS	2006	6		SL	10	2016			27,820.00		27,820.00
	35		(35) 1.5YD RL CONTAINERS	2006	7		SL	10	2016			15,435.00		15,435.00
	65		(65) 1.5YD RL CONTAINERS	2006	7		SL	10	2016			28,665.00		28,665.00
	1		(1) 3.0 YD FL CONTAINERS	2007	2		SL	10	2017			608.00		608.00
	10		(10) 1.5YD RL CONTAINERS	2007	2		SL	10	2017			4,450.00		4,450.00
	2		(2) 3.0 YD FL CONTAINERS	2007	2		SL	10	2017			1,216.00		1,216.00
	2		(2) 3.0 YD FL CONTAINERS	2007	2		SL	10	2017			1,216.00		1,216.00
	35		(35) 1.5 YD RL REPLACEMENT BOTTOMS	2007	2		SL	10	2017			5,110.00		5,110.00
	40		(40) 1.5YD RL CONTAINERS	2007	2		SL	10	2017			17,800.00		17,800.00
	45		(45) 1.5 YD RL REPLACEMENT BOTTOMS	2007	2		SL	10	2017			6,645.00		6,645.00
	5		(5) 1.5 YD RL CONTAINERS	2007	2		SL	10	2017			2,225.00		2,225.00
	9		(9) 3.0 YD FL CONTAINERS	2007	2		SL	10	2017			5,472.00		5,472.00
	10		(10) 3.0 YD FL CONTAINERS	2007	3		SL	10	2017			6,080.00		6,080.00
	10		(10) 4.0 YD FL CONTAINERS	2007	3		SL	10	2017			6,730.00		6,730.00
	10		(10) 6.0 YD CATHEDRAL CONTAINERS	2007	3		SL	10	2017			8,100.00		8,100.00
	11		(11) 4.0 YD FL CONTAINERS	2007	3		SL	10	2017			7,403.00		7,403.00
	14		(14) 1.5 YD FL CONTAINERS	2007	3		SL	10	2017			6,230.00		6,230.00
	18		(18) 3.0 YD FL CONTAINERS	2007	3		SL	10	2017			10,944.00		10,944.00
	2		(2) 6.0 YD CATHEDRAL FL CONTAINERS	2007	3		SL	10	2017			1,620.00		1,620.00
	3		(3) 6.0 YD CATHEDRAL CONTAINERS	2007	3		SL	10	2017			2,430.00		2,430.00
	5		(5) 1.5 YD FL CONTAINERS	2007	3		SL	10	2017			2,225.00		2,225.00
	5		(5) 6.0 YD CATHEDRAL FL CONTAINERS	2007	3		SL	10	2017			4,050.00		4,050.00
	6		(6) 4.0 YD FL CONTAINERS	2007	3		SL	10	2017			4,038.00		4,038.00
	8		(8) 3.0 YD FL CONTAINERS	2007	3		SL	10	2017			4,864.00		4,864.00
	8		(8) 4.0 YD FL CONTAINERS	2007	3		SL	10	2017			5,384.00		5,384.00
	9		(9) 1.5 YD FL CONTAINERS	2007	3		SL	10	2017			4,005.00		4,005.00
	7		(7) 1.5 YD FL CONTAINERS	2007	4		SL	10	2017			3,115.00		3,115.00
	100		(100) 1.5 YD RL CONTAINERS	2007	5		SL	10	2017			44,500.00		44,500.00
	100		(100) 1.5 YD RL CONTAINERS	2007	7		SL	10	2017			44,500.00		44,500.00
			(3) Route King BTM Hoppers	2007	7		SL	10	2017			3,125.00		3,125.00
	10		(10) 8 Yard Cathedral Containers	2008	2		SL	10	2018			9,490.00		9,490.00
	10		(10) 8 Yard Cathedral Containers	2008	2		SL	10	2018			10,590.00		10,590.00
	100		(100) 1.5 Yard Rear Load Containers	2008	3		SL	10	2018			44,500.00		44,500.00
	100		(100) 1.5 Yard Rear Load Containers	2008	3		SL	10	2018			44,500.00		44,500.00
	20		(20) 4 Yard Front Load Containers	2008	3		SL	10	2018			14,010.00		14,010.00
	50		(50) 6 Yard Cathedral Containers	2008	3		SL	10	2018			43,250.00		43,250.00
	100		(100) 1.5 Yard Rear Load Containers	2008	4		SL	10	2018			44,500.00		44,500.00
	20		(20) 3 Yard Front Load Containers	2008	4		SL	10	2018			12,710.00		12,710.00
	335		1.5 Yard Containers (N)	2010	5		SL	10	2020			134,550.00		134,550.00
	45		1.5 Yard Containers (N)	2014	6		SL	10	2024			20,250.00		20,250.00
	55		1.5 Yard Containers (N)	2014	7		SL	10	2024			25,550.00		25,550.00
	20		6 YD Metal FEL Containers (N)	2015	6		SL	12	2027			18,353.76		18,353.76
	4		8 YD Metal FEL Containers (N)	2015	6		SL	12	2027			4,636.88		4,636.88
	104		1.5 YD Metal FEL Containers (N)	2015	7		SL	12	2027			37,535.00		37,535.00
	16	165,374	6 YD Metal FEL Containers	2016	7		SL	12	2028			10,880.00		10,880.00



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				Year	Mo.									
	75	165,373	1.5 YD Metal FEL Containers	2016	7		SL	12	2028			32,025.00		32,025.00
	10	179937	4 Yd Metal FEL Containers	2017	4		SL	12	2029			7,610.49		7,610.49
	5	179938	6 YD FEL Metal Containers	2017	4		SL	12	2029			4,203.25		4,203.25
	20	181390	1.5 Yd Containers	2017	5		SL	12	2029			23,753.08		23,753.08
	27	181990	1.5 Yd REL Metal Containers	2017	5		SL	12	2029			13,966.30		13,966.30
	21	181843	1.5 Yd REL Metal Containers	2017	5		SL	12	2029			11,225.56		11,225.56
	<b>8,226</b>		<b>Total Garbage Containers</b>									<b>2,995,019.36</b>		<b>2,995,019.36</b>
			<b>Garbage Toters</b>											
	588		(588) 96 Gal Toter Garbage Black Lid	2007	12		SL	10	2017			30,918.00		30,918.00
	180		(180) 64 Gal Toter Garbage Black Lid	2007	12		SL	10	2017			8,344.29		8,344.29
	100		(100) 48 Gal Toter Garbage Black Lid	2008	1		SL	10	2018			5,114.93		5,114.93
	250		(250) 64 Gal Toter Garbage Black Lid	2008	6		SL	10	2018			11,697.92		11,697.92
	190		(190) 48 Gal Toter Garbage Black Lid	2008	6		SL	10	2018			8,890.42		8,890.42
	624		(624) 64 Gal Toter Garbage Black Lid	2009	4		SL	10	2019			30,137.00		30,137.00
	364		(364) 64 Gal Toter Garbage Black Lid	2009	9		SL	10	2019			17,425.32		17,425.32
	432		(432) 64 Gal Toter Garbage Black Lid (N)	2010	5		SL	10	2020			17,706.57		17,706.57
	300		(300) 96 Gal Toter Garbage Black Lid (N)	2010	5		SL	10	2020			14,096.12		14,096.12
	120		(120) 48 Gal Toter Garbage Black Lid (N)	2010	9		SL	10	2020			5,222.00		5,222.00
	540		(540) 96 Gal Toter Garbage Black Lid (N)	2010	9		SL	10	2020			26,032.00		26,032.00
	352		(540) 96 Gal Toter Garbage Black Lid (N)	2008	1		SL	10	2018			17,980.00		17,980.00
	100	88232	(100) 48 Gal Toter Garbage Black Lid (N)	2011	10		SL	10	2021			5,011.47		5,011.47
	372	88232	(372) 96 Gal Toter Garbage Black Lid (N)	2011	10		SL	10	2021			19,508.10		19,508.10
	126	88232	(126) 64 Gal Toter Garbage Black Lid (N)	2011	10		SL	10	2021			5,917.28		5,917.28
	300	79704, 88950	(300) 96 Gal Toter Garbage (N)	2011	1		SL	10	2021			15,902.35		15,902.35
	216	79703, 88951	(216) 64 Gal Toter Garbage (N)	2011	1		SL	10	2021			9,456.48		9,456.48
		91636, 91637, 91638,												
	3120	91639, 91640	96 Gal Toter Garbage, Lid Sunnyside Autom(N)	2012	3		SL	10	2022			173,010.00		173,010.00
	600	93205	48 Gal Toter Garbage, Lid Sunnyside Autom(N)	2012	3		SL	10	2022			38,819.00		38,819.00
	120	104226	48 Gal Garbage Cart	2013	5		SL	10	2023			6,339.09		6,339.09
	234	104227	64 Gal Garbage Cart	2013	5		SL	10	2023			12,615.47		12,615.47
	360	104228	96 Gal Garbage Cart	2013	5		SL	10	2023			21,356.38		21,356.38
	864	106487	64 Gal Garbage Cart	2013	8		SL	10	2023			42,413.53		42,413.53
	150	106488	96 Gal Garbage Cart	2013	8		SL	10	2023			10,664.73		10,664.73
	36	106489	64 Gal Garbage Car	2013	8		SL	10	2023			2,296.87		2,296.87
		108208	Assembly & Delivery of Carts	2013	9		SL	10	2023			4,711.56		4,711.56
	262	108926	96 Gallon Garts - Garbage	2013	11		SL	10	2023			15,791.07		15,791.07
	120	113800	48 Gal Garbage Cart	2014	6		SL	10	2024			6,440.06		6,440.06
	252	113801	64 Gal Garbage Cart	2014	6		SL	10	2024			13,665.92		13,665.92
	348	113802	96 Gal Garbage Cart	2014	6		SL	10	2024			21,150.03		21,150.03
	450	120927	96 Gal Garbage Cart	2015	3		SL	7	2022			24,991.42		24,991.42
	200	128450	96 Gal Garbage Cart	2015	12		SL	7	2022			11,521.11		11,521.11
	287	130997	96 Gal Garbage Cart	2016	3		SL	7	2023			15,122.83		15,122.83
	50	130995	48 Gal Garbage Cart	2016	3		SL	7	2023			2,193.07		2,193.07
	468	133366	96 Gal Resi Carts	2016	6		SL	7	2023			23,858.66		23,858.66
	384	174860	96 Gal Resi Carts	2017	1		SL	7	2024			19,886.46		19,886.46
		ProForma	48 Gal Resi MSW Carts	2016	6		SL	7	2023			10,436.00		10,436.00
		ProForma	64 and 96 Gal Resi Carts	2016	6		SL	7	2023			37,363.00		37,363.00
	<b>13459.08</b>		<b>Total Garbage Toters</b>									<b>764,006.49</b>		<b>764,006.49</b>
			<b>Universal Carts - Recycle/YW</b>											
	146	130996	64 Gal Garbage Cart	2016	3		SL	7	2023			7,651.84		7,651.84
	180	133365	64 Gal Resi Carts	2016	6		SL	7	2023			9,136.79		9,136.79

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				Year	Mo.									
	270	174859	64 Gal Resi Carts	2017	1		SL	7	2024			14,791.42		14,791.42
	<b>26206.16</b>		<b>Total Universal Carts - Recycle/YW</b>									<b>31,580.05</b>		<b>31,580.05</b>
			<b>Recycling Carts</b>											
	660		(660) 64 Gal Carts Recycling Blue Lid	2007	12		SL	10	2017			30,595.71		30,595.71
	840		(840) 64 Gal Carts Recycling Blue Lid	2008	1		SL	10	2018			38,940.00		38,940.00
	400		(400) 64 Gal Carts Recycling Blue Lid	2008	6		SL	10	2018			18,716.67		18,716.67
	840		(840) 64 Gal Carts Recycling Blue Lid	2008	12		SL	10	2018			40,216.00		40,216.00
	476		(476) 64 Gallon Recycling Carts	2009	9		SL	10	2019			22,790.88		22,790.88
	126	88232	(126) 64 Gal Toter Recycling Carts (N)	2011	10		SL	10	2021			5,917.28		5,917.28
	216	79703, 88951	(216) 64 Gal Toter Recycling Carts (N)	2011	1		SL	10	2021			9,456.48		9,456.48
	25	104227	64 Gal Recycle Cart	2013	5		SL	10	2023			1,401.72		1,401.72
	34	108926	96 Gallon Garts - Recycling	2013	11		SL	10	2023			2,067.88		2,067.88
	<b>3617.32</b>		<b>Total Recycling Carts</b>									<b>170,102.62</b>		<b>170,102.62</b>
			<b>Yard Waste Toters:</b>											
	588		588 96 Gal Toter YW Green Lids	2002	4		SL	10	2012			27,837.00		27,837.00
	696		(696) 96 Gal Toter YW Green Lids	2005	4		SL	10	2015			34,083.00		34,083.00
	171		(523) 96 Gal Toter YW Green Lids	2008	1		SL	10	2018			8,771.00		8,771.00
	16	108926	96 Gallon Garts - YW	2013	11		SL	10	2023			939.94		939.94
	<b>1470.6</b>		<b>Total Yard Waste Toters</b>									<b>71,630.94</b>		<b>71,630.94</b>
			<b>Drop Boxes/ Roll Offs</b>											
	1		1 - 30 YD DROP BOX	1992	4		SL	10	2002			3,600.00		3,600.00
	1		1 - 30 YD DROP BOX	1992	5		SL	10	2002			3,600.00		3,600.00
	1		1 - 30 YD DROP BOX	1992	5		SL	10	2002			3,600.00		3,600.00
	1		1 - 30 YD DROP BOX	1992	6		SL	10	2002			3,600.00		3,600.00
	2		2 - 30 YD DROP BOXES	1992	12		SL	10	2002			6,650.00		6,650.00
	3		3 - 30 YD DROP BOXES	1993	5		SL	10	2003			9,075.00		9,075.00
	2		2 - 30 YD DROP BOXES	1993	10		SL	10	2003			6,053.00		6,053.00
	1		1 - 30 YD RECYCLING BOX	1994	4		SL	10	2004			4,166.00		4,166.00
	9		9 - 30 YD DROP BOXES	1994	5		SL	10	2004			28,350.00		28,350.00
	6		6 - 30 YD DROP BOXES	1994	8		SL	10	2004			19,200.00		19,200.00
	4		4 - 30 YD DROP BOXES	1994	9		SL	10	2004			12,800.00		12,800.00
	1		1 - 30 YD DROP BOX SS	1994	12		SL	10	2004			4,535.00		4,535.00
	4		4-30YD DROP BOXES	1995	8		SL	10	2005			13,600.00		13,600.00
	109		109 - 27 YD DROP BOXES	1992	1		SL	10	2002			166,754.00		166,754.00
	67		67 - 30 YD DROP BOXES	1992	1		SL	10	2002			126,618.00		126,618.00
	10		10 - 40 YD DROP BOXES	1992	1		SL	10	2002			21,598.00		21,598.00
	1		1 - 50 YD DROP BOX	1992	1		SL	10	2002			2,340.00		2,340.00
			REPAIR, REBUILD, PAINT	1992	1		SL	10	2002			2,623.00		2,623.00
			REPAIR, REBUILD, PAINT	1992	2		SL	10	2002			2,049.00		2,049.00

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				Year	Mo.					Yr.	Mo.			
			REPAIR, REBUILD, PAINT	1992	3		SL	10	2002			3,771.00		3,771.00
	2		2 - 20 YD DROP BOXES	1992	11		SL	10	2002			5,890.00		5,890.00
	2		2 - 30 YD DROP BOXES	1993	4		SL	10	2003			5,737.00		5,737.00
	7		7 - 30 YD DROP BOXES	1993	4		SL	10	2003			21,175.00		21,175.00
	2		2 - 30 YD DROP BOXES	1993	4		SL	10	2003			6,458.00		6,458.00
	2		2 - 20 YD DROP BOXES	1993	9		SL	10	2003			6,820.00		6,820.00
	2		2 - 30 YD DROP BOXES	1993	9		SL	10	2003			6,200.00		6,200.00
	8		8-30YD DROP BOXES	1995	7		SL	10	2005			27,200.00		27,200.00
	6		6-40YD DROP BOXES	1995	8		SL	10	2005			19,740.00		19,740.00
	2		2-40 YD DROP BOX	1996	4		SL	10	2006			6,200.00		6,200.00
	3		3-40 YD DROP BOXES	1996	5		SL	10	2006			9,300.00		9,300.00
	6		6-30 YD DROP BOX W/EZ REV	1996	5		SL	10	2006			19,320.00		19,320.00
	2		2-40 YD DROP BOX W/EZ REV	1996	7		SL	10	2006			7,390.00		7,390.00
	2		2-30 YD DROP BOX W/EZ REV	1996	7		SL	10	2006			6,440.00		6,440.00
	1		1-50 YD STRUCT DROP BOX	1996	10		SL	10	2006			4,600.00		4,600.00
	4		4-40 YD STRUCTURAL W/EZ	1997	5		SL	10	2007			15,900.00		15,900.00
	8		8-30 YD STRUCTURAL W/EZ	1997	5		SL	10	2007			26,880.00		26,880.00
	2		2-30 YD DROP BOX W/EZ REV	1997	9		SL	10	2007			6,800.00		6,800.00
	4		4-30 YD DROP BOX W/EZ REV	1998	3		SL	10	2008			13,200.00		13,200.00
	2		2-40 YD STRUCTURAL W/EZ	1998	3		SL	10	2008			7,900.00		7,900.00
	2		2 30 Yd boxes w/ ez revrs	1998	9		SL	10	2008			6,600.00		6,600.00
	4		4 40 Yd box w/ze rev scrn	1998	9		SL	10	2008			15,800.00		15,800.00
	3		3-40YD 20'X86.75 DROP BOX	1999	7		SL	10	2009			12,981.00		12,981.00
20			SUNNYSIDE - 20 - 20 YD DB	1992	1		SL	10	2002			35,997.00		35,997.00
3			SUNNYSIDE - 3 - 30 YD DB	1992	1		SL	10	2002			7,019.00		7,019.00
2			2 - 30 YD DROP BOXES CC	1994	12		SL	10	2004			9,069.00		9,069.00
2			NACHES 2-30 YD RECYCLING	1993	5		SL	10	2003			7,747.00		7,747.00
			85% of 40-30 YD Drop Boxes	2000	12		SL	10	2010			116,620.00		116,620.00
5			5 30 YD Drop Boxes	2000	12		SL	10	2010			17,150.00		17,150.00
17			50% of 17-20 YD Drop Boxes	2000	12		SL	10	2010			25,670.00		25,670.00
3			3- 30 YD Drop Boxes	2000	12		SL	10	2010			10,290.00		10,290.00
10			10 30 YD Drop Boxes	2000	12		SL	10	2010			34,300.00		34,300.00
2			2 30 YD Drop Boxes	2000	5		SL	10	2010			7,090.00		7,090.00
2			2 40Yd Drop Boxes	2000	5		SL	10	2010			8,290.00		8,290.00
30			30-40 YD Struct Style	2001	5		SL	10	2011			11,290.00		11,290.00
6			6-30 YD Struct DB w/Superior UC	2001	6		SL	10	2011			21,510.00		21,510.00
23			23 - 30 YD STRUCTURAL	2001	9		SL	10	2011			82,455.00		82,455.00
7			7 - 40YD STRUCT STYLE	2001	9		SL	10	2011			29,715.00		29,715.00
6			6 30 YD STRUCT DROP BOXES	2001	9		SL	10	2011			21,510.00		21,510.00
			15% of 40-30 YD Drop Boxes	2000	12		SL	10	2010			20,580.00		20,580.00
			50% of 17-20 YD Drop Boxes	2000	12		SL	10	2010			25,670.00		25,670.00
1			30 YD Struct DB w/Superior UC	2002	7		SL	10	2012			3,585.00		3,585.00
3			3 40 YD STRUCT STYLE DROP BOX	2002	9		SL	10	2012			10,830.00		10,830.00
21			21 30YD STRUCT. DB W/SUPERIOR	2002	9		SL	10	2012			75,495.00		75,495.00
10			(10) 30 YD STRUCT DB W/ SUPERIOR VC & EZ REV	2005	7		SL	10	2015			49,610.00		49,610.00
3			(3) 30.0 YD STRUCT DROP BOXES	2007	3		SL	10	2017			14,670.00		14,670.00
3			(3) 30.0 YD STRUCT DROP BOXES	2007	3		SL	10	2017			16,545.00		16,545.00

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				Year	Mo.									
	3		(3) 40 Yard Drop Boxes	2008	4		SL	10	2018			18,544.00		18,544.00
	5		(5) 20 Yard Drop Boxes	2008	4		SL	10	2018			23,400.00		23,400.00
	12		(12) 30 Yard Drop Boxes	2008	5		SL	10	2018			60,880.00		60,880.00
	3	106808	30 Yard Drop Boxes	2013	8		SL	10	2023			17,820.00		17,820.00
	6	114406, 114407	30 Yard Drop Boxes	2014	4		SL	10	2024			35,190.00		35,190.00
	6	114408, 114410	30 Yard Drop Boxes	2014	5		SL	10	2024			35,190.00		35,190.00
	3	114409	30 Yard Drop Boxes	2014	6		SL	10	2024			17,595.00		17,595.00
		114506, 114507,												
	10	114508, 114509	20 Yard Drop Boxes	2014	7		SL	10	2024			54,350.00		54,350.00
	70	117561	RO Box Winches	2014	10		SL	5	2019			12,875.75		12,875.75
	100	118141	RO Box Winches	2014	12		SL	5	2019			17,212.00		17,212.00
	10	123126/122997	30 Yard Drop Boxes	2015	5		SL	12	2027			61,227.75		61,227.75
		123276	Winch Upgrade	2015	6		SL	5	2020			10,787.84		10,787.84
	10	126345	20 Yard Drop Boxes	2015	10		SL	12	2027			42,706.80		42,706.80
	7	133534	30 Yard Drop Boxes	2016	5		SL	12	2028			61,950.00		61,950.00
	5	165371/165276	40 Yard Drop Boxes	2016	6		SL	12	2028			23,107.50		23,107.50
	1	165372/165395	30 Yard Drop Boxes	2016	6		SL	12	2028			20,857.50		20,857.50
	10	167244	30 Yard Drop Boxes	2016	7		SL	12	2028			61,980.00		61,980.00
	2	179936	20 Yd Lidded RO Boxes	2017	4		SL	12	2029			10,633.68		10,633.68
	3	179939	20 Yd Lidded RO Boxes	2017	4		SL	12	2029			15,905.20		15,905.20
	3	179940	30 Yd Lidded RO Boxes	2017	4		SL	12	2029			19,467.92		19,467.92
	3	181389	30 Yd RO Boxes	2017	5		SL	12	2029			37,647.63		37,647.63
	2	181844	40 Yd Lidded RO Boxes	2017	5		SL	12	2029			12,317.86		12,317.86
	1	181991	40 Yd Lidded RO Box	2017	5		SL	12	2029			6,158.93		6,158.93
	1	181992	30 Yd Lidded RO Box	2017	5		SL	12	2029			5,458.12		5,458.12
	2	181392	40 Yd Containers	2017	5		SL	12	2029			13,950.83		13,950.83
		Proforma	(5) 20 Yd and (1) 30 Yd RO box	2016	6		SL	12	2028			24,360.00		24,360.00
	<u>756</u>		<b>Total Drop Boxes/ Roll Offs</b>									<u><b>2,087,394.31</b></u>		<u><b>2,087,394.31</b></u>
<b>TOTAL CONTAINERS</b>												<u><b>6,119,733.77</b></u>		<u><b>6,119,733.77</b></u>

Yakima Waste Systems, Inc.  
 Regulatory Depreciation Schedule  
 June 30, 2023

6  
 6  
 2016  
 2017

Type	Equip #	FAR #	DESCRIPTION	Date in Service		Salvage Value %	Method	Life	Year Fully Depreciated	Disposal Yr.	Mo.	Asset Cost	Asset Disposal	Depreciable Cost
				Year	Mo.									
<b><u>EQUIPMENT</u></b>														
			<b><u>Office Equipment</u></b>											
			Secretary desk	2002	4		SL	7	2009			650.00		650.00
			Future Link-Remote phone setup	2002	9		SL	7	2009			14,301.00		14,301.00
			Harris Fire proof file cabinet	2003	4		SL	7	2010			809.00		809.00
			Parsec i234M Computer	2007	4		SL	5	2012			1,839.00		1,839.00
			Flat screen Monitor	2007	4		SL	5	2012			649.00		649.00
			Parsec EQUUS 1360 Network Server & Peripheral	2007	6		SL	5	2012			13,893.00		13,893.00
			RAMS Pro Network Computer System	2007	9		SL	5	2012			13,145.00		13,145.00
		84739	HP Pro 3130 PC	2011	6		SL	5	2016			742.55		742.55
		86345, 86513, 87190,												
		87191, 86511, 86512	PHONE SYSTEM	2011	9		SL	7	2018			15,160.03		15,160.03
		88023	HP Probook 6460b & Docking Stn	2011	11		SL	5	2016			998.97		998.97
		88832	Acer Projector	2011	12		SL	5	2016			607.74		607.74
		90503	Sony Internet TV 40" (SN = S018131738H)	2012	1		SL	5	2017			559.00		559.00
		111989	HP Compaq Pro 6300 Desktop	2014	3		SL	5	2019			653.80		653.80
		113251	HP Probook 640 G1	2014	5		SL	5	2019			1,076.53		1,076.53
10		120296	10 Wintems	2015	2		SL	3	2018			3,267.31		3,267.31
		124286	HP Probook 640	2015	7		SL	3	2018			1,077.21		1,077.21
												<b>69,429.14</b>	<b>69,429.14</b>	
<b>Total Office Equipment</b>														

Months in first year  
 Months in second year  
 First year  
 Second year

Type	Equip #	Monthly Depreciation	Test year Depreciation	Disposal Year Depr.	Total Test yr. Depr.	% Allo.	Total Allocated Test year Depr.	Beginning Accumulated Depreciation 7/1/2022	Allocated Accumulated Depreciation 6/30/2023	Branch Allo. %	Allocated Accum. Depr. 07/01/22	Ending Accumulated Depreciation 6/30/23	Average Investment 6/30/2023
<b>ACTIVE</b>													
<b>REAL ESTATE</b>													
Shop,Office (Hauling)		-	-	-	-	1.00	-	-	-	1.00	-	-	172,069.00
Satellite shop,office (Haulin		-	-	-	-	1.00	-	-	-	1.00	-	-	83,219.00
MRF		-	-	-	-	1.00	-	-	-	1.00	-	-	155,452.00
		-	-	-	-	-	-	-	-	<b>3.00</b>	-	-	<b>410,740.00</b>
Shop,Office (Hauling)		1,135.37	13,624.45	-	13,624.45	1.00	13,624.45	104,454.12	104,454.12	1.00	104,454.12	118,078.57	161,222.66
Satellite shop,office (Haulin		614.34	7,372.10	-	7,372.10	1.00	7,372.10	56,519.43	56,519.43	1.00	56,519.43	63,891.53	87,236.52
MRF		1,726.95	20,723.45	-	20,723.45	1.00	20,723.45	158,879.78	158,879.78	1.00	158,879.78	179,603.23	245,227.49
		<b>3,476.67</b>	<b>41,720.00</b>	-	<b>41,720.00</b>	-	<b>41,720.00</b>	<b>319,853.33</b>	<b>319,853.33</b>	<b>3.00</b>	<b>319,853.33</b>	<b>361,573.33</b>	<b>493,686.67</b>
All		50.33	603.92	-	603.92	1.00	603.92	3,371.90	3,371.90	1.00	3,371.90	3,975.82	2,365.36
Hauling Only		217.76	2,613.10	-	2,613.10	1.00	2,613.10	19,162.73	19,162.73	1.00	19,162.73	21,775.83	5,661.72
Hauling Only		41.40	496.86	-	496.86	1.00	496.86	2,484.30	2,484.30	1.00	2,484.30	2,981.16	4,720.16
Hauling Only		38.58	462.97	-	462.97	1.00	462.97	2,121.96	2,121.96	1.00	2,121.96	2,584.93	2,276.28
Hauling Only		210.47	2,525.70	-	2,525.70	1.00	2,525.70	7,577.09	7,577.09	1.00	7,577.09	10,102.78	16,417.02
Hauling Only		499.07	5,988.87	-	5,988.87	1.00	5,988.87	14,972.18	14,972.18	1.00	14,972.18	20,961.05	11,977.74
Hauling Only		1,189.61	14,275.37	-	14,275.37	1.00	14,275.37	24,981.89	24,981.89	1.00	24,981.89	39,257.26	110,634.09
Hauling Only		777.55	9,330.65	-	9,330.65	1.00	9,330.65	6,220.44	6,220.44	1.00	6,220.44	15,551.09	82,420.77
		<b>3,024.79</b>	<b>36,297.44</b>	-	<b>36,297.44</b>	-	<b>36,297.44</b>	<b>80,892.48</b>	<b>80,892.48</b>	-	<b>80,892.48</b>	<b>117,189.92</b>	<b>236,473.15</b>
<b>TOTAL REAL ESTATE</b>		<b>6,501.45</b>	<b>78,017.44</b>	-	<b>78,017.44</b>	-	<b>78,017.44</b>	<b>400,745.81</b>	<b>400,745.81</b>	-	<b>400,745.81</b>	<b>478,763.25</b>	<b>1,140,899.82</b>
<b>GARBAGE COLLECTION TR</b>													
RL	82	585.84	-	-	-	1.00	-	49,210.40	49,210.40	1.00	49,210.40	49,210.40	12,302.60
RL	93	524.38	-	-	-	1.00	-	44,048.00	44,048.00	1.00	44,048.00	44,048.00	11,012.00
RL	93	36.02	-	-	-	1.00	-	3,025.60	3,025.60	1.00	3,025.60	3,025.60	756.40
RL-SP	94	600.30	-	-	-	1.00	-	50,425.60	50,425.60	1.00	50,425.60	50,425.60	12,606.40
RL	95	520.22	-	-	-	1.00	-	43,698.40	43,698.40	1.00	43,698.40	43,698.40	10,924.60
FL	100	924.22	-	-	-	1.00	-	77,634.40	77,634.40	1.00	77,634.40	77,634.40	19,408.60
FL	100	673.09	-	-	-	1.00	-	40,385.59	40,385.59	1.00	40,385.59	40,385.59	19,891.41
RL	101	564.63	-	-	-	1.00	-	47,428.80	47,428.80	1.00	47,428.80	47,428.80	11,857.20
RL	101	429.46	-	-	-	1.00	-	25,767.53	25,767.53	1.00	25,767.53	25,767.53	12,691.47
RL	106	402.00	-	-	-	1.00	-	24,120.00	24,120.00	1.00	24,120.00	24,120.00	11,880.00
RL	106	544.11	-	-	-	1.00	-	45,705.60	45,705.60	1.00	45,705.60	45,705.60	11,426.40
Del Trl		43.62	-	-	-	1.00	-	2,617.00	2,617.00	1.00	2,617.00	2,617.00	-
RL	108	393.64	-	-	-	1.00	-	23,618.17	23,618.17	1.00	23,618.17	23,618.17	11,632.83
RL	108	530.62	-	-	-	1.00	-	44,572.00	44,572.00	1.00	44,572.00	44,572.00	11,143.00
RL	110	530.62	-	-	-	1.00	-	44,572.00	44,572.00	1.00	44,572.00	44,572.00	11,143.00

Months in first year  
 Months in second year  
 First year  
 Second year

Type	Equip #	Monthly Depreciation	Test year Depreciation	Disposal Year Depr.	Total Test yr. Depr.	% Allo.	Total Allocated Test year Depr.	Beginning Accumulated Depreciation 7/1/2022	Allocated Accumulated Depreciation 6/30/2023	Branch Allo. %	Allocated Accum. Depr. 07/01/22	Ending Accumulated Depreciation 6/30/23	Average Investment 6/30/2023
RL	311	645.24	-	-	-	1.00	-	54,200.00	54,200.00	1.00	54,200.00	54,200.00	13,550.00
		302.07	-	-	-	1.00	-	18,124.00	18,124.00	1.00	18,124.00	18,124.00	-
Del Trl	113	92.29	-	-	-	1.00	-	5,537.55	5,537.55	1.00	5,537.55	5,537.55	2,727.45
Del Trl	FB2	24.50	-	-	-	1.00	-	2,058.40	2,058.40	1.00	2,058.40	2,058.40	514.60
		27.15	-	-	-	1.00	-	1,628.77	1,628.77	1.00	1,628.77	1,628.77	802.23
Del	113	392.21	-	-	-	1.00	-	32,945.60	32,945.60	1.00	32,945.60	32,945.60	8,236.40
RL	340	1,015.90	-	-	-	1.00	-	85,336.00	85,336.00	1.00	85,336.00	85,336.00	21,334.00
FL	115	1,904.07	-	-	-	1.00	-	114,244.38	114,244.38	1.00	114,244.38	114,244.38	56,269.62
Del	116	183.06	-	-	-	1.00	-	10,983.31	10,983.31	1.00	10,983.31	10,983.31	5,409.69
FL	117	1,101.50	-	-	-	1.00	-	92,525.60	92,525.60	1.00	92,525.60	92,525.60	23,131.40
RL	118	883.27	-	-	-	1.00	-	74,194.40	74,194.40	1.00	74,194.40	74,194.40	18,548.60
RL	119	883.27	-	-	-	1.00	-	74,194.40	74,194.40	1.00	74,194.40	74,194.40	18,548.60
RL	94	276.77	-	-	-	1.00	-	16,606.00	16,606.00	1.00	16,606.00	16,606.00	-
	307	1,454.62	-	-	-	1.00	-	122,187.76	122,187.76	1.00	122,187.76	122,187.76	-
Del	121	353.00	-	-	-	1.00	-	29,652.00	29,652.00	1.00	29,652.00	29,652.00	7,413.00
RL	311	321.03	-	-	-	1.00	-	11,557.00	11,557.00	1.00	11,557.00	11,557.00	-
RL	93	44.67	-	-	-	1.00	-	2,680.00	2,680.00	1.00	2,680.00	2,680.00	-
RL	101	44.67	536.00	-	536.00	1.00	536.00	670.00	670.00	1.00	670.00	1,206.00	1,742.00
RL	94	44.67	-	-	-	1.00	-	2,680.00	2,680.00	1.00	2,680.00	2,680.00	-
RL	95	44.67	-	-	-	1.00	-	2,680.00	2,680.00	1.00	2,680.00	2,680.00	-
RL	106	44.67	-	-	-	1.00	-	2,680.00	2,680.00	1.00	2,680.00	2,680.00	-
RL	108	44.67	-	-	-	1.00	-	2,680.00	2,680.00	1.00	2,680.00	2,680.00	-
RL	110	44.67	-	-	-	1.00	-	2,680.00	2,680.00	1.00	2,680.00	2,680.00	-
RL	311	44.67	-	-	-	1.00	-	2,680.00	2,680.00	1.00	2,680.00	2,680.00	-
RL	118	44.67	-	-	-	1.00	-	2,680.00	2,680.00	1.00	2,680.00	2,680.00	-
RL	119	44.67	-	-	-	1.00	-	2,680.00	2,680.00	1.00	2,680.00	2,680.00	-
FL	126	2,258.86	-	-	-	1.00	-	189,744.31	189,744.31	1.00	189,744.31	189,744.31	47,436.08
RL-Single Axle	127	1,398.66	6,993.29	-	6,993.29	1.00	6,993.29	110,494.04	110,494.04	1.00	110,494.04	117,487.34	32,868.48
RL	128	1,398.66	6,993.29	-	6,993.29	1.00	6,993.29	110,494.04	110,494.04	1.00	110,494.04	117,487.34	32,868.48
RL	129	1,398.66	6,993.29	-	6,993.29	1.00	6,993.29	110,494.04	110,494.04	1.00	110,494.04	117,487.34	32,868.48
RL	130	1,398.66	6,993.29	-	6,993.29	1.00	6,993.29	110,494.04	110,494.04	1.00	110,494.04	117,487.34	32,868.48
RL	131	1,398.66	6,993.29	-	6,993.29	1.00	6,993.29	110,494.04	110,494.04	1.00	110,494.04	117,487.34	32,868.48
RL	132	1,398.66	6,993.29	-	6,993.29	1.00	6,993.29	110,494.04	110,494.04	1.00	110,494.04	117,487.34	32,868.48
		418.99	3,770.92	-	3,770.92	1.00	3,770.92	31,424.30	31,424.30	1.00	31,424.30	35,195.22	1,885.46
FL	928	2,242.69	20,184.18	-	20,184.18	1.00	20,184.18	168,201.50	168,201.50	1.00	168,201.50	188,385.68	57,188.51
Del	133	231.52	-	-	-	1.00	-	13,891.37	13,891.37	1.00	13,891.37	13,891.37	6,842.02
FL	134	2,084.76	20,847.62	-	20,847.62	1.00	20,847.62	154,272.38	154,272.38	1.00	154,272.38	175,120.00	54,203.81
RL	22	1,136.78	-	-	-	1.00	-	68,207.00	68,207.00	1.00	68,207.00	68,207.00	-
RL	93	156.25	-	-	-	1.00	-	5,625.17	5,625.17	1.00	5,625.17	5,625.17	-
FL	138	2,358.92	28,307.06	-	28,307.06	1.00	28,307.06	129,740.68	129,740.68	1.00	129,740.68	158,047.74	103,792.54
		138	124.44	-	124.44	1.00	124.44	570.37	570.37	1.00	570.37	694.81	238.52
		115	274.46	-	-	1.00	-	9,880.56	9,880.56	1.00	9,880.56	9,880.56	-
Del	139	256.48	2,051.81	-	2,051.81	1.00	2,051.81	13,336.75	13,336.75	1.00	13,336.75	15,388.56	8,605.34
RL	141	2,644.21	31,730.51	-	31,730.51	1.00	31,730.51	134,854.69	134,854.69	1.00	134,854.69	166,585.20	126,922.06

Months in first year  
 Months in second year  
 First year  
 Second year

Type	Equip #	Monthly Depreciation	Test year Depreciation	Disposal Year Depr.	Total Test yr. Depr.	% Allo.	Total Allocated Test year Depr.	Beginning Accumulated Depreciation 7/1/2022	Allocated Accumulated Depreciation 6/30/2023	Branch Allo. %	Allocated Accum. Depr. 07/01/22	Ending Accumulated Depreciation 6/30/23	Average	
													Investment 6/30/2023	
RL	300	1,823.35	21,880.19	-	21,880.19	1.00	21,880.19	65,640.58	65,640.58	1.00	65,640.58	87,520.77	114,871.01	
	300	11.19	134.25	-	134.25	1.00	134.25	402.75	402.75	1.00	402.75	537.00	469.88	
	300	7.50	89.96	-	89.96	1.00	89.96	269.87	269.87	1.00	269.87	359.82	314.85	
	928	128.19	-	-	-	1.00	-	4,615.00	4,615.00	1.00	4,615.00	4,615.00	-	
	312	1,836.37	22,036.45	-	22,036.45	1.00	22,036.45	40,400.17	40,400.17	1.00	40,400.17	62,436.62	141,400.58	
	312	11.66	139.96	-	139.96	1.00	139.96	256.60	256.60	1.00	256.60	396.56	653.15	
	442	2,653.01	31,836.09	-	31,836.09	1.00	31,836.09	37,142.10	37,142.10	1.00	37,142.10	68,978.19	233,464.65	
RL	314	1,762.87	21,154.43	-	21,154.43	1.00	21,154.43	19,391.56	19,391.56	1.00	19,391.56	40,545.99	181,575.51	
	127	436.01	5,232.09	-	5,232.09	1.00	5,232.09	4,360.07	4,360.07	1.00	4,360.07	9,592.16	8,720.14	
	130	204.58	2,454.97	-	2,454.97	1.00	2,454.97	2,045.81	2,045.81	1.00	2,045.81	4,500.78	4,091.62	
	315	1,052.48	12,629.79	-	12,629.79	1.00	12,629.79	8,419.86	8,419.86	1.00	8,419.86	21,049.66	111,563.18	
	132	822.17	9,866.00	-	9,866.00	1.00	9,866.00	4,933.00	4,933.00	1.00	4,933.00	14,799.00	9,866.00	
	129	591.56	7,098.67	-	7,098.67	1.00	7,098.67	3,549.33	3,549.33	1.00	3,549.33	10,648.00	14,197.33	
	316	1,727.91	20,734.95	-	20,734.95	1.00	20,734.95	6,911.65	6,911.65	1.00	6,911.65	27,646.60	190,070.37	
	311	234.75	2,817.00	-	2,817.00	1.00	2,817.00	1,408.50	1,408.50	1.00	1,408.50	4,225.50	5,634.00	
	122	699.87	8,398.43	-	8,398.43	1.00	8,398.43	2,799.48	2,799.48	1.00	2,799.48	11,197.91	18,196.60	
Del	OPS-1	833.24	9,998.91	-	9,998.91	1.00	9,998.91	3,332.97	3,332.97	1.00	3,332.97	13,331.88	21,664.30	
	101	383.19	4,598.33	-	4,598.33	1.00	4,598.33	1,149.58	1,149.58	1.00	1,149.58	5,747.92	10,346.25	
	316	9.04	108.53	-	108.53	1.00	108.53	36.17	36.17	1.00	36.17	144.70	994.81	
	928	397.10	4,765.23	-	4,765.23	1.00	4,765.23	397.10	397.10	1.00	397.10	5,162.34	11,515.98	
		1,440.58	15,846.41	-	15,846.41	1.00	15,846.41	1,440.58	1,440.58	1.00	1,440.58	17,287.00	7,923.21	
RL	317	852.16	7,669.48	-	7,669.48	1.00	7,669.48	-	-	1.00	-	7,669.48	47,295.13	
	311	502.06	2,510.28	-	2,510.28	1.00	2,510.28	-	-	1.00	-	2,510.28	7,781.86	
	240	2,440.57	4,881.14	-	4,881.14	1.00	4,881.14	-	-	1.00	-	4,881.14	143,993.67	
	91248	548.43	2,742.15	-	2,742.15	1.00	2,742.15	-	-	1.00	-	2,742.15	8,500.66	
		1,996.19	23,954.30	-	23,954.30	1.00	23,954.30	1,996.19	1,996.19	1.00	1,996.19	25,950.49	225,569.66	
		1,998.57	23,982.80	-	23,982.80	1.00	23,982.80	1,998.57	1,998.57	1.00	1,998.57	25,981.37	225,838.03	
		<b>65,480.22</b>	<b>417,073.09</b>	-	<b>417,073.09</b>	<b>86.00</b>	<b>417,073.09</b>	-	<b>3,133,205.09</b>	<b>3,133,205.09</b>	<b>86.00</b>	<b>3,133,205.09</b>	<b>3,550,278.18</b>	<b>2,697,741.14</b>

RO	77	496.04	-	-	-	1.00	-	41,667.20	41,667.20	1.00	41,667.20	41,667.20	10,416.80
RO	77	278.06	-	-	-	1.00	-	16,683.67	16,683.67	1.00	16,683.67	16,683.67	8,217.33
RO	84	905.00	-	-	-	1.00	-	76,020.00	76,020.00	1.00	76,020.00	76,020.00	19,005.00
RO	103	731.07	-	-	-	1.00	-	61,409.60	61,409.60	1.00	61,409.60	61,409.60	15,352.40
RO	104	550.65	-	-	-	1.00	-	46,254.40	46,254.40	1.00	46,254.40	46,254.40	11,563.60
RO	104	273.28	-	-	-	1.00	-	16,396.91	16,396.91	1.00	16,396.91	16,396.91	8,076.09
RO	114	400.86	-	-	-	1.00	-	24,051.66	24,051.66	1.00	24,051.66	24,051.66	11,846.34
RO	114	978.07	-	-	-	1.00	-	82,157.60	82,157.60	1.00	82,157.60	82,157.60	20,539.40
RO	114	27.50	-	-	-	1.00	-	1,650.00	1,650.00	1.00	1,650.00	1,650.00	-
RO	120	1,302.18	-	-	-	1.00	-	109,383.20	109,383.20	1.00	109,383.20	109,383.20	27,345.80
RO	122	1,296.31	-	-	-	1.00	-	108,890.40	108,890.40	1.00	108,890.40	108,890.40	27,222.60
RO	123	1,053.30	-	-	-	1.00	-	63,197.75	63,197.75	1.00	63,197.75	63,197.75	31,127.25
RO	77	67.11	805.36	-	805.36	1.00	805.36	4,496.59	4,496.59	1.00	4,496.59	5,301.95	738.25
RO	120	67.11	805.36	-	805.36	1.00	805.36	4,496.59	4,496.59	1.00	4,496.59	5,301.95	738.25
RO	122	67.11	805.36	-	805.36	1.00	805.36	4,496.59	4,496.59	1.00	4,496.59	5,301.95	738.25
RO	414	299.38	-	-	-	1.00	-	17,963.00	17,963.00	1.00	17,963.00	17,963.00	-
RO	136	1,655.97	19,871.62	-	19,871.62	1.00	19,871.62	99,358.10	99,358.10	1.00	99,358.10	119,229.72	64,582.77
RO	137	1,655.97	19,871.62	-	19,871.62	1.00	19,871.62	99,358.10	99,358.10	1.00	99,358.10	119,229.72	64,582.77
RO	136	7.60	91.18	-	91.18	1.00	91.18	455.91	455.91	1.00	455.91	547.10	136.77
RO	137	7.60	91.18	-	91.18	1.00	91.18	455.91	455.91	1.00	455.91	547.10	136.77
RO	136	10.56	126.68	-	126.68	1.00	126.68	633.42	633.42	1.00	633.42	760.11	190.03
RO	137	10.56	126.68	-	126.68	1.00	126.68	633.42	633.42	1.00	633.42	760.11	190.03
RO	103	152.13	-	-	-	1.00	-	5,476.53	5,476.53	1.00	5,476.53	5,476.53	-
RO	104	152.13	-	-	-	1.00	-	5,476.53	5,476.53	1.00	5,476.53	5,476.53	-



Months in first year  
 Months in second year  
 First year  
 Second year

Type	Equip #	Monthly Depreciation	Test year Depreciation	Disposal Year Depr.	Total Test yr. Depr.	% Allo.	Total Allocated Test year Depr.	Beginning Accumulated Depreciation 7/1/2022	Allocated Accumulated Depreciation 6/30/2023	Branch Allo. %	Allocated Accum. Depr. 07/01/22	Ending Accumulated Depreciation 6/30/23	Average Investment 6/30/2023	
		4,842.03	4,137.26	-	4,137.26	4.00	4,137.26	-	378,767.64	378,767.64	4.00	378,767.64	382,904.90	101,746.92
<b>TOTAL GARBAGE COLLECT</b>		<b>94,245.11</b>	<b>589,252.87</b>	<b>-</b>	<b>589,252.87</b>		<b>589,252.87</b>		<b>4,565,771.98</b>	<b>4,565,771.98</b>		<b>4,565,771.98</b>	<b>5,155,024.86</b>	<b>3,900,211.87</b>

**CONTAINERS**

1490	3,650.45	-	-	-	1.00	-	438,054.03	438,054.03	1.00	438,054.03	438,054.03	-
108	215.46	-	-	-	1.00	-	25,855.00	25,855.00	1.00	25,855.00	25,855.00	-
189	291.06	-	-	-	1.00	-	34,927.00	34,927.00	1.00	34,927.00	34,927.00	-
313	438.19	-	-	-	1.00	-	52,583.01	52,583.01	1.00	52,583.01	52,583.01	-
30	43.05	-	-	-	1.00	-	5,166.00	5,166.00	1.00	5,166.00	5,166.00	-
	49.12	-	-	-	1.00	-	5,894.00	5,894.00	1.00	5,894.00	5,894.00	-
374	536.68	-	-	-	1.00	-	64,402.00	64,402.00	1.00	64,402.00	64,402.00	-
28	40.18	-	-	-	1.00	-	4,822.00	4,822.00	1.00	4,822.00	4,822.00	-
	45.69	-	-	-	1.00	-	5,483.00	5,483.00	1.00	5,483.00	5,483.00	-
	131.59	-	-	-	1.00	-	15,791.00	15,791.00	1.00	15,791.00	15,791.00	-
	206.48	-	-	-	1.00	-	24,778.00	24,778.00	1.00	24,778.00	24,778.00	-
30	74.93	-	-	-	1.00	-	8,991.00	8,991.00	1.00	8,991.00	8,991.00	-
20	50.03	-	-	-	1.00	-	6,004.00	6,004.00	1.00	6,004.00	6,004.00	-
10	43.17	-	-	-	1.00	-	5,180.00	5,180.00	1.00	5,180.00	5,180.00	-
20	48.33	-	-	-	1.00	-	5,800.00	5,800.00	1.00	5,800.00	5,800.00	-
20	50.03	-	-	-	1.00	-	6,004.00	6,004.00	1.00	6,004.00	6,004.00	-
25	59.38	-	-	-	1.00	-	7,125.00	7,125.00	1.00	7,125.00	7,125.00	-
25	59.38	-	-	-	1.00	-	7,125.00	7,125.00	1.00	7,125.00	7,125.00	-
	9.83	-	-	-	1.00	-	1,180.00	1,180.00	1.00	1,180.00	1,180.00	-
10	43.17	-	-	-	1.00	-	5,180.00	5,180.00	1.00	5,180.00	5,180.00	-
50	116.67	-	-	-	1.00	-	14,000.00	14,000.00	1.00	14,000.00	14,000.00	-
14	1.46	-	-	-	1.00	-	175.00	175.00	1.00	175.00	175.00	-
20	48.25	-	-	-	1.00	-	5,790.00	5,790.00	1.00	5,790.00	5,790.00	-
50	116.67	-	-	-	1.00	-	14,000.00	14,000.00	1.00	14,000.00	14,000.00	-
	17.56	-	-	-	1.00	-	2,107.00	2,107.00	1.00	2,107.00	2,107.00	-
	5.11	-	-	-	1.00	-	613.00	613.00	1.00	613.00	613.00	-
25	58.33	-	-	-	1.00	-	7,000.00	7,000.00	1.00	7,000.00	7,000.00	-
25	59.38	-	-	-	1.00	-	7,125.00	7,125.00	1.00	7,125.00	7,125.00	-
25	59.38	-	-	-	1.00	-	7,125.00	7,125.00	1.00	7,125.00	7,125.00	-
25	59.38	-	-	-	1.00	-	7,123.00	7,123.00	1.00	7,123.00	7,123.00	-
	4.83	-	-	-	1.00	-	580.00	580.00	1.00	580.00	580.00	-
25	59.38	-	-	-	1.00	-	7,125.00	7,125.00	1.00	7,125.00	7,125.00	-
10	30.42	-	-	-	1.00	-	3,650.00	3,650.00	1.00	3,650.00	3,650.00	-
25	57.58	-	-	-	1.00	-	6,910.00	6,910.00	1.00	6,910.00	6,910.00	-
10	35.00	-	-	-	1.00	-	4,200.00	4,200.00	1.00	4,200.00	4,200.00	-
12	52.50	-	-	-	1.00	-	6,300.00	6,300.00	1.00	6,300.00	6,300.00	-
19	90.31	-	-	-	1.00	-	10,837.00	10,837.00	1.00	10,837.00	10,837.00	-
50	142.50	-	-	-	1.00	-	17,100.00	17,100.00	1.00	17,100.00	17,100.00	-
10	43.75	-	-	-	1.00	-	5,250.00	5,250.00	1.00	5,250.00	5,250.00	-
12	38.00	-	-	-	1.00	-	4,560.00	4,560.00	1.00	4,560.00	4,560.00	-
25	59.38	-	-	-	1.00	-	7,125.00	7,125.00	1.00	7,125.00	7,125.00	-
	43.54	-	-	-	1.00	-	5,225.00	5,225.00	1.00	5,225.00	5,225.00	-
10	54.83	-	-	-	1.00	-	6,580.00	6,580.00	1.00	6,580.00	6,580.00	-
10	54.83	-	-	-	1.00	-	6,580.00	6,580.00	1.00	6,580.00	6,580.00	-
10	57.53	-	-	-	1.00	-	6,903.00	6,903.00	1.00	6,903.00	6,903.00	-
12	52.50	-	-	-	1.00	-	6,300.00	6,300.00	1.00	6,300.00	6,300.00	-
25	59.38	-	-	-	1.00	-	7,125.00	7,125.00	1.00	7,125.00	7,125.00	-

Months in first year  
 Months in second year  
 First year  
 Second year

Type	Equip #	Monthly Depreciation	Test year Depreciation	Disposal Year Depr.	Total Test yr. Depr.	% Allo.	Total Allocated Test year Depr.	Beginning Accumulated Depreciation 7/1/2022	Allocated Accumulated Depreciation 6/30/2023	Branch Allo. %	Allocated Accum. Depr. 07/01/22	Ending Accumulated Depreciation 6/30/23	Average Investment 6/30/2023
	50	118.75	-	-	-	1.00	-	14,250.00	14,250.00	1.00	14,250.00	14,250.00	-
	10	23.67	-	-	-	1.00	-	2,840.00	2,840.00	1.00	2,840.00	2,840.00	-
	20	46.83	-	-	-	1.00	-	5,620.00	5,620.00	1.00	5,620.00	5,620.00	-
	14	51.80	-	-	-	1.00	-	6,216.00	6,216.00	1.00	6,216.00	6,216.00	-
	10	48.75	-	-	-	1.00	-	5,850.00	5,850.00	1.00	5,850.00	5,850.00	-
	10	48.75	-	-	-	1.00	-	5,850.00	5,850.00	1.00	5,850.00	5,850.00	-
	10	23.75	-	-	-	1.00	-	2,850.00	2,850.00	1.00	2,850.00	2,850.00	-
	10	23.75	-	-	-	1.00	-	2,850.00	2,850.00	1.00	2,850.00	2,850.00	-
	20	60.83	-	-	-	1.00	-	7,300.00	7,300.00	1.00	7,300.00	7,300.00	-
	10	48.75	-	-	-	1.00	-	5,850.00	5,850.00	1.00	5,850.00	5,850.00	-
	10	48.75	-	-	-	1.00	-	5,850.00	5,850.00	1.00	5,850.00	5,850.00	-
	20	87.50	-	-	-	1.00	-	10,500.00	10,500.00	1.00	10,500.00	10,500.00	-
	30	105.00	-	-	-	1.00	-	12,600.00	12,600.00	1.00	12,600.00	12,600.00	-
	10	48.75	-	-	-	1.00	-	5,850.00	5,850.00	1.00	5,850.00	5,850.00	-
	10	48.75	-	-	-	1.00	-	5,850.00	5,850.00	1.00	5,850.00	5,850.00	-
	40	121.67	-	-	-	1.00	-	14,600.00	14,600.00	1.00	14,600.00	14,600.00	-
	12	36.50	-	-	-	1.00	-	4,380.00	4,380.00	1.00	4,380.00	4,380.00	-
	12	42.00	-	-	-	1.00	-	5,040.00	5,040.00	1.00	5,040.00	5,040.00	-
	15	52.50	-	-	-	1.00	-	6,300.00	6,300.00	1.00	6,300.00	6,300.00	-
	20	87.50	-	-	-	1.00	-	10,500.00	10,500.00	1.00	10,500.00	10,500.00	-
	25	23.54	-	-	-	1.00	-	2,825.00	2,825.00	1.00	2,825.00	2,825.00	-
	25	76.04	-	-	-	1.00	-	9,125.00	9,125.00	1.00	9,125.00	9,125.00	-
	20	9.67	-	-	-	1.00	-	1,160.00	1,160.00	1.00	1,160.00	1,160.00	-
	10	53.83	-	-	-	1.00	-	6,460.00	6,460.00	1.00	6,460.00	6,460.00	-
	15	52.50	-	-	-	1.00	-	6,300.00	6,300.00	1.00	6,300.00	6,300.00	-
	5	15.83	-	-	-	1.00	-	1,900.00	1,900.00	1.00	1,900.00	1,900.00	-
	60	142.50	-	-	-	1.00	-	17,100.00	17,100.00	1.00	17,100.00	17,100.00	-
	50	125.83	-	-	-	1.00	-	15,100.00	15,100.00	1.00	15,100.00	15,100.00	-
	20	47.50	-	-	-	1.00	-	5,700.00	5,700.00	1.00	5,700.00	5,700.00	-
	20	106.17	-	-	-	1.00	-	12,740.00	12,740.00	1.00	12,740.00	12,740.00	-
	10	43.75	-	-	-	1.00	-	5,250.00	5,250.00	1.00	5,250.00	5,250.00	-
	50	120.83	-	-	-	1.00	-	14,500.00	14,500.00	1.00	14,500.00	14,500.00	-
	15	46.88	-	-	-	1.00	-	5,625.00	5,625.00	1.00	5,625.00	5,625.00	-
	15	65.00	-	-	-	1.00	-	7,800.00	7,800.00	1.00	7,800.00	7,800.00	-
	75	173.75	-	-	-	1.00	-	20,850.00	20,850.00	1.00	20,850.00	20,850.00	-
	133	308.12	-	-	-	1.00	-	36,974.00	36,974.00	1.00	36,974.00	36,974.00	-
	25	78.13	-	-	-	1.00	-	9,375.00	9,375.00	1.00	9,375.00	9,375.00	-
	25	87.50	-	-	-	1.00	-	10,500.00	10,500.00	1.00	10,500.00	10,500.00	-
		33.17	-	-	-	1.00	-	3,980.00	3,980.00	1.00	3,980.00	3,980.00	-
	15	65.00	-	-	-	1.00	-	7,800.00	7,800.00	1.00	7,800.00	7,800.00	-
	2	6.83	-	-	-	1.00	-	820.00	820.00	1.00	820.00	820.00	-
		9.92	-	-	-	1.00	-	1,190.00	1,190.00	1.00	1,190.00	1,190.00	-
	42	97.30	-	-	-	1.00	-	11,676.00	11,676.00	1.00	11,676.00	11,676.00	-
	50	115.83	-	-	-	1.00	-	13,900.00	13,900.00	1.00	13,900.00	13,900.00	-
	8	25.00	-	-	-	1.00	-	3,000.00	3,000.00	1.00	3,000.00	3,000.00	-
	10	43.33	-	-	-	1.00	-	5,200.00	5,200.00	1.00	5,200.00	5,200.00	-
		1.15	-	-	-	1.00	-	138.00	138.00	1.00	138.00	138.00	-
	10	35.42	-	-	-	1.00	-	4,250.00	4,250.00	1.00	4,250.00	4,250.00	-
	1	2.08	-	-	-	1.00	-	250.00	250.00	1.00	250.00	250.00	-
	25	78.13	-	-	-	1.00	-	9,375.00	9,375.00	1.00	9,375.00	9,375.00	-
	15	65.00	-	-	-	1.00	-	7,800.00	7,800.00	1.00	7,800.00	7,800.00	-
	20	9.33	-	-	-	1.00	-	1,120.00	1,120.00	1.00	1,120.00	1,120.00	-
	10	44.17	-	-	-	1.00	-	5,300.00	5,300.00	1.00	5,300.00	5,300.00	-
	1	3.17	-	-	-	1.00	-	380.00	380.00	1.00	380.00	380.00	-
	1	3.58	-	-	-	1.00	-	430.00	430.00	1.00	430.00	430.00	-

Months in first year  
 Months in second year  
 First year  
 Second year

Type	Equip #	Monthly Depreciation	Test year Depreciation	Disposal Year Depr.	Total Test yr. Depr.	% Allo.	Total Allocated Test year Depr.	Beginning Accumulated Depreciation 7/1/2022	Allocated Accumulated Depreciation 6/30/2023	Branch Allo. %	Allocated Accum. Depr. 07/01/22	Ending Accumulated Depreciation 6/30/23	Average Investment 6/30/2023
	2	8.83	-	-	-	1.00	-	1,060.00	1,060.00	1.00	1,060.00	1,060.00	-
	46	164.83	-	-	-	1.00	-	19,780.00	19,780.00	1.00	19,780.00	19,780.00	-
	79	250.17	-	-	-	1.00	-	30,020.00	30,020.00	1.00	30,020.00	30,020.00	-
	6	26.50	-	-	-	1.00	-	3,180.00	3,180.00	1.00	3,180.00	3,180.00	-
	15	66.25	-	-	-	1.00	-	7,950.00	7,950.00	1.00	7,950.00	7,950.00	-
	13	46.58	-	-	-	1.00	-	5,590.00	5,590.00	1.00	5,590.00	5,590.00	-
	20	63.33	-	-	-	1.00	-	7,600.00	7,600.00	1.00	7,600.00	7,600.00	-
	1	2.92	-	-	-	1.00	-	350.00	350.00	1.00	350.00	350.00	-
		4.80	-	-	-	1.00	-	576.00	576.00	1.00	576.00	576.00	-
	8	35.33	-	-	-	1.00	-	4,240.00	4,240.00	1.00	4,240.00	4,240.00	-
	12	52.50	-	-	-	1.00	-	6,300.00	6,300.00	1.00	6,300.00	6,300.00	-
	24	105.00	-	-	-	1.00	-	12,600.00	12,600.00	1.00	12,600.00	12,600.00	-
	10	36.67	-	-	-	1.00	-	4,400.00	4,400.00	1.00	4,400.00	4,400.00	-
	12	52.50	-	-	-	1.00	-	6,300.00	6,300.00	1.00	6,300.00	6,300.00	-
	10	36.67	-	-	-	1.00	-	4,400.00	4,400.00	1.00	4,400.00	4,400.00	-
	100	226.67	-	-	-	1.00	-	27,200.00	27,200.00	1.00	27,200.00	27,200.00	-
	101	228.93	-	-	-	1.00	-	27,472.00	27,472.00	1.00	27,472.00	27,472.00	-
	2	65.83	-	-	-	1.00	-	7,900.00	7,900.00	1.00	7,900.00	7,900.00	-
	25	77.08	-	-	-	1.00	-	9,250.00	9,250.00	1.00	9,250.00	9,250.00	-
	35	79.33	-	-	-	1.00	-	9,520.00	9,520.00	1.00	9,520.00	9,520.00	-
	5	21.88	-	-	-	1.00	-	2,625.00	2,625.00	1.00	2,625.00	2,625.00	-
	11	48.13	-	-	-	1.00	-	5,775.00	5,775.00	1.00	5,775.00	5,775.00	-
	10	36.67	-	-	-	1.00	-	4,400.00	4,400.00	1.00	4,400.00	4,400.00	-
	25	77.08	-	-	-	1.00	-	9,250.00	9,250.00	1.00	9,250.00	9,250.00	-
	25	20.69	-	-	-	1.00	-	2,483.00	2,483.00	1.00	2,483.00	2,483.00	-
	175	437.50	-	-	-	1.00	-	52,500.00	52,500.00	1.00	52,500.00	52,500.00	-
	200	558.33	-	-	-	1.00	-	67,000.00	67,000.00	1.00	67,000.00	67,000.00	-
	11	54.29	-	-	-	1.00	-	6,515.00	6,515.00	1.00	6,515.00	6,515.00	-
	70	180.83	-	-	-	1.00	-	21,700.00	21,700.00	1.00	21,700.00	21,700.00	-
	6	17.25	-	-	-	1.00	-	2,070.00	2,070.00	1.00	2,070.00	2,070.00	-
	11	51.79	-	-	-	1.00	-	6,215.00	6,215.00	1.00	6,215.00	6,215.00	-
	22	103.58	-	-	-	1.00	-	12,430.00	12,430.00	1.00	12,430.00	12,430.00	-
	15	43.13	-	-	-	1.00	-	5,175.00	5,175.00	1.00	5,175.00	5,175.00	-
	150	390.00	-	-	-	1.00	-	46,800.00	46,800.00	1.00	46,800.00	46,800.00	-
	20	73.33	-	-	-	1.00	-	8,800.00	8,800.00	1.00	8,800.00	8,800.00	-
	30	97.50	-	-	-	1.00	-	11,700.00	11,700.00	1.00	11,700.00	11,700.00	-
	33	166.38	-	-	-	1.00	-	19,965.00	19,965.00	1.00	19,965.00	19,965.00	-
	6	28.25	-	-	-	1.00	-	3,390.00	3,390.00	1.00	3,390.00	3,390.00	-
	75	202.50	-	-	-	1.00	-	24,300.00	24,300.00	1.00	24,300.00	24,300.00	-
	12	40.50	-	-	-	1.00	-	4,860.00	4,860.00	1.00	4,860.00	4,860.00	-
	12	45.00	-	-	-	1.00	-	5,400.00	5,400.00	1.00	5,400.00	5,400.00	-
	280	736.25	-	-	-	1.00	-	88,350.00	88,350.00	1.00	88,350.00	88,350.00	-
	30	88.75	-	-	-	1.00	-	10,650.00	10,650.00	1.00	10,650.00	10,650.00	-
	8	35.58	-	-	-	1.00	-	4,270.00	4,270.00	1.00	4,270.00	4,270.00	-
	20	81.67	-	-	-	1.00	-	9,800.00	9,800.00	1.00	9,800.00	9,800.00	-
	50	148.54	-	-	-	1.00	-	17,825.00	17,825.00	1.00	17,825.00	17,825.00	-
		245.65	-	-	-	1.00	-	29,478.00	29,478.00	1.00	29,478.00	29,478.00	-
	50	174.00	-	-	-	1.00	-	20,880.00	20,880.00	1.00	20,880.00	20,880.00	-
	50	174.00	-	-	-	1.00	-	20,880.00	20,880.00	1.00	20,880.00	20,880.00	-
	50	174.00	-	-	-	1.00	-	20,880.00	20,880.00	1.00	20,880.00	20,880.00	-
	20	81.67	-	-	-	1.00	-	9,800.00	9,800.00	1.00	9,800.00	9,800.00	-
	20	94.83	-	-	-	1.00	-	11,380.00	11,380.00	1.00	11,380.00	11,380.00	-
	50	174.00	-	-	-	1.00	-	20,880.00	20,880.00	1.00	20,880.00	20,880.00	-

Months in first year  
 Months in second year  
 First year  
 Second year

Type	Equip #	Monthly Depreciation	Test year Depreciation	Disposal Year Depr.	Total Test yr. Depr.	% Allo.	Total Allocated Test year Depr.	Beginning Accumulated Depreciation 7/1/2022	Allocated Accumulated Depreciation 6/30/2023	Branch Allo. %	Allocated Accum. Depr. 07/01/22	Ending Accumulated Depreciation 6/30/23	Average Investment 6/30/2023
	50	174.00	-	-	-	1.00	-	20,880.00	20,880.00	1.00	20,880.00	20,880.00	-
	35	124.83	-	-	-	1.00	-	14,980.00	14,980.00	1.00	14,980.00	14,980.00	-
	65	231.83	-	-	-	1.00	-	27,820.00	27,820.00	1.00	27,820.00	27,820.00	-
	35	128.63	-	-	-	1.00	-	15,435.00	15,435.00	1.00	15,435.00	15,435.00	-
	65	238.88	-	-	-	1.00	-	28,665.00	28,665.00	1.00	28,665.00	28,665.00	-
	1	5.07	35.47	-	35.47	1.00	35.47	572.53	572.53	1.00	572.53	608.00	17.73
	10	37.08	259.58	-	259.58	1.00	259.58	4,190.42	4,190.42	1.00	4,190.42	4,450.00	129.79
	2	10.13	70.93	-	70.93	1.00	70.93	1,145.07	1,145.07	1.00	1,145.07	1,216.00	35.47
	2	10.13	70.93	-	70.93	1.00	70.93	1,145.07	1,145.07	1.00	1,145.07	1,216.00	35.47
	35	42.58	298.08	-	298.08	1.00	298.08	4,811.92	4,811.92	1.00	4,811.92	5,110.00	149.04
	40	148.33	1,038.33	-	1,038.33	1.00	1,038.33	16,761.67	16,761.67	1.00	16,761.67	17,800.00	519.17
	45	55.38	387.62	-	387.62	1.00	387.62	6,257.38	6,257.38	1.00	6,257.38	6,645.00	193.81
	5	18.54	129.79	-	129.79	1.00	129.79	2,095.21	2,095.21	1.00	2,095.21	2,225.00	64.90
	9	45.60	319.20	-	319.20	1.00	319.20	5,152.80	5,152.80	1.00	5,152.80	5,472.00	159.60
	10	50.67	405.33	-	405.33	1.00	405.33	5,674.67	5,674.67	1.00	5,674.67	6,080.00	202.67
	10	56.08	448.67	-	448.67	1.00	448.67	6,281.33	6,281.33	1.00	6,281.33	6,730.00	224.33
	10	67.50	540.00	-	540.00	1.00	540.00	7,560.00	7,560.00	1.00	7,560.00	8,100.00	270.00
	11	61.69	493.53	-	493.53	1.00	493.53	6,909.47	6,909.47	1.00	6,909.47	7,403.00	246.77
	14	51.92	415.33	-	415.33	1.00	415.33	5,814.67	5,814.67	1.00	5,814.67	6,230.00	207.67
	18	91.20	729.60	-	729.60	1.00	729.60	10,214.40	10,214.40	1.00	10,214.40	10,944.00	364.80
	2	13.50	108.00	-	108.00	1.00	108.00	1,512.00	1,512.00	1.00	1,512.00	1,620.00	54.00
	3	20.25	162.00	-	162.00	1.00	162.00	2,268.00	2,268.00	1.00	2,268.00	2,430.00	81.00
	5	18.54	148.33	-	148.33	1.00	148.33	2,076.67	2,076.67	1.00	2,076.67	2,225.00	74.17
	5	33.75	270.00	-	270.00	1.00	270.00	3,780.00	3,780.00	1.00	3,780.00	4,050.00	135.00
	6	33.65	269.20	-	269.20	1.00	269.20	3,768.80	3,768.80	1.00	3,768.80	4,038.00	134.60
	8	40.53	324.27	-	324.27	1.00	324.27	4,539.73	4,539.73	1.00	4,539.73	4,864.00	162.13
	8	44.87	358.93	-	358.93	1.00	358.93	5,025.07	5,025.07	1.00	5,025.07	5,384.00	179.47
	9	33.38	267.00	-	267.00	1.00	267.00	3,738.00	3,738.00	1.00	3,738.00	4,005.00	133.50
	7	25.96	233.63	-	233.63	1.00	233.63	2,881.38	2,881.38	1.00	2,881.38	3,115.00	116.81
	100	370.83	3,708.33	-	3,708.33	1.00	3,708.33	40,791.67	40,791.67	1.00	40,791.67	44,500.00	1,854.17
	100	370.83	4,450.00	-	4,450.00	1.00	4,450.00	40,050.00	40,050.00	1.00	40,050.00	44,500.00	2,225.00
		26.04	312.50	-	312.50	1.00	312.50	2,812.50	2,812.50	1.00	2,812.50	3,125.00	156.25
	10	79.08	949.00	-	949.00	1.00	949.00	7,987.42	7,987.42	1.00	7,987.42	8,936.42	1,028.08
	10	88.25	1,059.00	-	1,059.00	1.00	1,059.00	8,913.25	8,913.25	1.00	8,913.25	9,972.25	1,147.25
	100	370.83	4,450.00	-	4,450.00	1.00	4,450.00	37,083.33	37,083.33	1.00	37,083.33	41,533.33	5,191.67
	100	370.83	4,450.00	-	4,450.00	1.00	4,450.00	37,083.33	37,083.33	1.00	37,083.33	41,533.33	5,191.67
	20	116.75	1,401.00	-	1,401.00	1.00	1,401.00	11,675.00	11,675.00	1.00	11,675.00	13,076.00	1,634.50
	50	360.42	4,325.00	-	4,325.00	1.00	4,325.00	36,041.67	36,041.67	1.00	36,041.67	40,366.67	5,045.83
	100	370.83	4,450.00	-	4,450.00	1.00	4,450.00	36,712.50	36,712.50	1.00	36,712.50	41,162.50	5,562.50
	20	105.92	1,271.00	-	1,271.00	1.00	1,271.00	10,485.75	10,485.75	1.00	10,485.75	11,756.75	1,588.75
	335	1,121.25	13,455.00	-	13,455.00	1.00	13,455.00	82,972.50	82,972.50	1.00	82,972.50	96,427.50	44,850.00
	45	168.75	2,025.00	-	2,025.00	1.00	2,025.00	4,218.75	4,218.75	1.00	4,218.75	6,243.75	15,018.75
	55	212.92	2,555.00	-	2,555.00	1.00	2,555.00	5,110.00	5,110.00	1.00	5,110.00	7,665.00	19,162.50
	20	127.46	1,529.48	-	1,529.48	1.00	1,529.48	1,656.94	1,656.94	1.00	1,656.94	3,186.42	15,932.08
	4	32.20	386.41	-	386.41	1.00	386.41	418.61	418.61	1.00	418.61	805.01	4,025.07
	104	260.66	3,127.92	-	3,127.92	1.00	3,127.92	3,127.92	3,127.92	1.00	3,127.92	6,255.83	32,843.13
	16	75.56	906.67	-	906.67	1.00	906.67	-	-	1.00	-	906.67	4,986.67

Months in first year  
 Months in second year  
 First year  
 Second year

Type	Equip #	Monthly Depreciation	Test year Depreciation	Disposal Year Depr.	Total Test yr. Depr.	% Allo.	Total Allocated Test year Depr.	Beginning Accumulated Depreciation 7/1/2022	Allocated Accumulated Depreciation 6/30/2023	Branch Allo. %	Allocated Accum. Depr. 07/01/22	Ending Accumulated Depreciation 6/30/23	Average Investment 6/30/2023	
	75	222.40	2,668.75	-	2,668.75	1.00	2,668.75	-	-	1.00	-	2,668.75	14,678.13	
	10	52.85	158.55	-	158.55	1.00	158.55	-	-	1.00	-	158.55	3,725.97	
	5	29.19	87.57	-	87.57	1.00	87.57	-	-	1.00	-	87.57	2,057.84	
	20	164.95	329.90	-	329.90	1.00	329.90	-	-	1.00	-	329.90	11,711.59	
	27	96.99	193.98	-	193.98	1.00	193.98	-	-	1.00	-	193.98	6,886.16	
	21	77.96	155.91	-	155.91	1.00	155.91	-	-	1.00	-	155.91	5,534.82	
	<b>8,226</b>	<b>24,730.45</b>	<b>66,189.74</b>	<b>-</b>	<b>66,189.74</b>	<b>209.00</b>	<b>66,189.74</b>	<b>-</b>	<b>2,694,162.39</b>	<b>2,694,162.39</b>	<b>209.00</b>	<b>2,694,162.39</b>	<b>215,930.26</b>	
	588	257.65	3,091.80	-	3,091.80	1.00	3,091.80	26,537.95	26,537.95	1.00	26,537.95	29,629.75	2,834.15	
	180	69.54	834.43	-	834.43	1.00	834.43	7,162.18	7,162.18	1.00	7,162.18	7,996.61	764.89	
	100	42.62	511.49	-	511.49	1.00	511.49	4,347.69	4,347.69	1.00	4,347.69	4,859.18	511.49	
	250	97.48	1,169.79	-	1,169.79	1.00	1,169.79	9,455.82	9,455.82	1.00	9,455.82	10,625.61	1,657.20	
	190	74.09	889.04	-	889.04	1.00	889.04	7,186.42	7,186.42	1.00	7,186.42	8,075.46	1,259.48	
	624	251.14	3,013.70	-	3,013.70	1.00	3,013.70	21,849.33	21,849.33	1.00	21,849.33	24,863.03	6,780.83	
	364	145.21	1,742.53	-	1,742.53	1.00	1,742.53	11,907.30	11,907.30	1.00	11,907.30	13,649.83	4,646.75	
	432	147.55	1,770.66	-	1,770.66	1.00	1,770.66	10,919.05	10,919.05	1.00	10,919.05	12,689.71	5,902.19	
	300	117.47	1,409.61	-	1,409.61	1.00	1,409.61	8,692.61	8,692.61	1.00	8,692.61	10,102.22	4,698.71	
	120	43.52	522.20	-	522.20	1.00	522.20	3,046.17	3,046.17	1.00	3,046.17	3,568.37	1,914.73	
	540	216.93	2,603.20	-	2,603.20	1.00	2,603.20	15,185.33	15,185.33	1.00	15,185.33	17,788.53	9,545.07	
	352	149.83	1,798.00	-	1,798.00	1.00	1,798.00	15,283.00	15,283.00	1.00	15,283.00	17,081.00	1,798.00	
	100	41.76	501.15	-	501.15	1.00	501.15	2,380.45	2,380.45	1.00	2,380.45	2,881.59	2,380.45	
	372	162.57	1,950.81	-	1,950.81	1.00	1,950.81	9,266.35	9,266.35	1.00	9,266.35	11,217.16	9,266.35	
	126	49.31	591.73	-	591.73	1.00	591.73	2,810.71	2,810.71	1.00	2,810.71	3,402.44	2,810.71	
	300	132.52	1,590.24	-	1,590.24	1.00	1,590.24	8,746.29	8,746.29	1.00	8,746.29	10,336.53	6,360.94	
	216	78.80	945.65	-	945.65	1.00	945.65	5,201.06	5,201.06	1.00	5,201.06	6,146.71	3,782.59	
	3120	1,441.75	17,301.00	-	17,301.00	1.00	17,301.00	74,971.00	74,971.00	1.00	74,971.00	92,272.00	89,388.50	
	600	323.49	3,881.90	-	3,881.90	1.00	3,881.90	16,821.57	16,821.57	1.00	16,821.57	20,703.47	20,056.48	
	120	52.83	633.91	-	633.91	1.00	633.91	2,007.38	2,007.38	1.00	2,007.38	2,641.29	4,014.76	
	234	105.13	1,261.55	-	1,261.55	1.00	1,261.55	3,994.90	3,994.90	1.00	3,994.90	5,256.45	7,989.80	
	360	177.97	2,135.64	-	2,135.64	1.00	2,135.64	6,762.85	6,762.85	1.00	6,762.85	8,898.49	13,525.71	
	864	353.45	4,241.35	-	4,241.35	1.00	4,241.35	12,370.61	12,370.61	1.00	12,370.61	16,611.97	27,922.24	
	150	88.87	1,066.47	-	1,066.47	1.00	1,066.47	3,110.55	3,110.55	1.00	3,110.55	4,177.02	7,020.95	
	36	19.14	229.69	-	229.69	1.00	229.69	669.92	669.92	1.00	669.92	899.61	1,512.11	
		39.26	471.16	-	471.16	1.00	471.16	1,334.94	1,334.94	1.00	1,334.94	1,806.10	3,141.04	
	262	131.59	1,579.11	-	1,579.11	1.00	1,579.11	4,210.95	4,210.95	1.00	4,210.95	5,790.06	10,790.56	
	120	53.67	644.01	-	644.01	1.00	644.01	1,341.68	1,341.68	1.00	1,341.68	1,985.69	4,776.38	
	252	113.88	1,366.59	-	1,366.59	1.00	1,366.59	2,847.07	2,847.07	1.00	2,847.07	4,213.66	10,135.56	
	348	176.25	2,115.00	-	2,115.00	1.00	2,115.00	4,406.26	4,406.26	1.00	4,406.26	6,521.26	15,686.27	
	450	297.52	3,570.20	-	3,570.20	1.00	3,570.20	4,760.27	4,760.27	1.00	4,760.27	8,330.47	18,446.05	
	200	137.16	1,645.87	-	1,645.87	1.00	1,645.87	960.09	960.09	1.00	960.09	2,605.97	9,738.08	
	287	180.03	2,160.40	-	2,160.40	1.00	2,160.40	720.13	720.13	1.00	720.13	2,880.54	13,322.49	
	50	26.11	313.30	-	313.30	1.00	313.30	104.43	104.43	1.00	104.43	417.73	1,931.99	
	468	284.03	3,408.38	-	3,408.38	1.00	3,408.38	284.03	284.03	1.00	284.03	3,692.41	21,870.44	
	384	236.74	1,420.46	-	1,420.46	1.00	1,420.46	-	-	1.00	-	1,420.46	9,233.00	
		124.24	1,490.86	-	1,490.86	1.00	1,490.86	124.24	124.24	1.00	124.24	1,615.10	9,566.33	
		444.80	5,337.57	-	5,337.57	1.00	5,337.57	444.80	444.80	1.00	444.80	5,782.37	34,249.42	
	<b>13459.08</b>	<b>6,885.91</b>	<b>81,210.44</b>	<b>-</b>	<b>81,210.44</b>	<b>38.00</b>	<b>81,210.44</b>	<b>-</b>	<b>312,225.37</b>	<b>312,225.37</b>	<b>38.00</b>	<b>312,225.37</b>	<b>393,435.81</b>	<b>401,232.68</b>
	146	91.09	1,093.12	-	1,093.12	1.00	1,093.12	364.37	364.37	1.00	364.37	1,457.49	6,740.91	
	180	108.77	1,305.26	-	1,305.26	1.00	1,305.26	108.77	108.77	1.00	108.77	1,414.03	8,375.39	

Type	Equip #	Monthly Depreciation	Test year Depreciation	Disposal Year Depr.	Total Test yr. Depr.	% Allo.	Total Allocated Test year Depr.	Beginning Accumulated Depreciation 7/1/2022	Allocated Accumulated Depreciation 6/30/2023	Branch Allo. %	Allocated Accum. Depr. 07/01/22	Ending Accumulated Depreciation 6/30/23	Average Investment 6/30/2023
	270	176.09	1,056.53	-	1,056.53	1.00	1,056.53	-	-	1.00	-	1,056.53	6,867.45
	<b>26206.16</b>	<b>375.95</b>	<b>3,454.91</b>	-	<b>3,454.91</b>	<b>3.00</b>	<b>3,454.91</b>	-	<b>473.14</b>	<b>3.00</b>	<b>473.14</b>	<b>3,928.05</b>	<b>21,983.74</b>
	660	254.96	3,059.57	-	3,059.57	1.00	3,059.57	26,261.32	26,261.32	1.00	26,261.32	29,320.89	2,804.61
	840	324.50	3,894.00	-	3,894.00	1.00	3,894.00	33,099.00	33,099.00	1.00	33,099.00	36,993.00	3,894.00
	400	155.97	1,871.67	-	1,871.67	1.00	1,871.67	15,129.31	15,129.31	1.00	15,129.31	17,000.97	2,651.53
	840	335.13	4,021.60	-	4,021.60	1.00	4,021.60	30,497.13	30,497.13	1.00	30,497.13	34,518.73	7,708.07
	476	189.92	2,279.09	-	2,279.09	1.00	2,279.09	15,573.77	15,573.77	1.00	15,573.77	17,852.86	6,077.57
	126	49.31	591.73	-	591.73	1.00	591.73	2,810.71	2,810.71	1.00	2,810.71	3,402.44	2,810.71
	216	78.80	945.65	-	945.65	1.00	945.65	5,201.06	5,201.06	1.00	5,201.06	6,146.71	3,782.59
	25	11.68	140.17	-	140.17	1.00	140.17	443.88	443.88	1.00	443.88	584.05	887.76
	34	17.23	206.79	-	206.79	1.00	206.79	551.43	551.43	1.00	551.43	758.22	1,413.05
	<b>3617.32</b>	<b>1,417.52</b>	<b>17,010.26</b>	-	<b>17,010.26</b>	<b>9.00</b>	<b>17,010.26</b>	-	<b>129,567.61</b>	<b>9.00</b>	<b>129,567.61</b>	<b>146,577.87</b>	<b>32,029.88</b>
	588	231.98	-	-	-	1.00	-	27,837.00	27,837.00	1.00	27,837.00	27,837.00	-
	696	284.03	-	-	-	1.00	-	34,083.00	34,083.00	1.00	34,083.00	34,083.00	-
	171	73.09	877.10	-	877.10	1.00	877.10	7,455.35	7,455.35	1.00	7,455.35	8,332.45	877.10
	16	7.83	93.99	-	93.99	1.00	93.99	250.65	250.65	1.00	250.65	344.65	642.30
	<b>1470.6</b>	<b>596.92</b>	<b>971.09</b>	-	<b>971.09</b>	<b>4.00</b>	<b>971.09</b>	-	<b>69,626.00</b>	<b>4.00</b>	<b>69,626.00</b>	<b>70,597.10</b>	<b>1,519.40</b>
	1	30.00	-	-	-	1.00	-	3,600.00	3,600.00	1.00	3,600.00	3,600.00	-
	1	30.00	-	-	-	1.00	-	3,600.00	3,600.00	1.00	3,600.00	3,600.00	-
	1	30.00	-	-	-	1.00	-	3,600.00	3,600.00	1.00	3,600.00	3,600.00	-
	1	30.00	-	-	-	1.00	-	3,600.00	3,600.00	1.00	3,600.00	3,600.00	-
	2	55.42	-	-	-	1.00	-	6,650.00	6,650.00	1.00	6,650.00	6,650.00	-
	3	75.63	-	-	-	1.00	-	9,075.00	9,075.00	1.00	9,075.00	9,075.00	-
	2	50.44	-	-	-	1.00	-	6,053.00	6,053.00	1.00	6,053.00	6,053.00	-
	1	34.72	-	-	-	1.00	-	4,166.00	4,166.00	1.00	4,166.00	4,166.00	-
	9	236.25	-	-	-	1.00	-	28,350.00	28,350.00	1.00	28,350.00	28,350.00	-
	6	160.00	-	-	-	1.00	-	19,200.00	19,200.00	1.00	19,200.00	19,200.00	-
	4	106.67	-	-	-	1.00	-	12,800.00	12,800.00	1.00	12,800.00	12,800.00	-
	1	37.79	-	-	-	1.00	-	4,535.00	4,535.00	1.00	4,535.00	4,535.00	-
	4	113.33	-	-	-	1.00	-	13,600.00	13,600.00	1.00	13,600.00	13,600.00	-
	109	1,389.62	-	-	-	1.00	-	166,754.00	166,754.00	1.00	166,754.00	166,754.00	-
	67	1,055.15	-	-	-	1.00	-	126,618.00	126,618.00	1.00	126,618.00	126,618.00	-
	10	179.98	-	-	-	1.00	-	21,598.00	21,598.00	1.00	21,598.00	21,598.00	-
	1	19.50	-	-	-	1.00	-	2,340.00	2,340.00	1.00	2,340.00	2,340.00	-
		21.86	-	-	-	1.00	-	2,623.00	2,623.00	1.00	2,623.00	2,623.00	-
		17.08	-	-	-	1.00	-	2,049.00	2,049.00	1.00	2,049.00	2,049.00	-

Months in first year  
 Months in second year  
 First year  
 Second year

Type	Equip #	Monthly Depreciation	Test year Depreciation	Disposal Year Depr.	Total Test yr. Depr.	% Allo.	Total Allocated Test year Depr.	Beginning Accumulated Depreciation 7/1/2022	Allocated Accumulated Depreciation 6/30/2023	Branch Allo. %	Allocated Accum. Depr. 07/01/22	Ending Accumulated Depreciation 6/30/23	Average Investment 6/30/2023
		31.43	-	-	-	1.00	-	3,771.00	3,771.00	1.00	3,771.00	3,771.00	-
	2	49.08	-	-	-	1.00	-	5,890.00	5,890.00	1.00	5,890.00	5,890.00	-
	2	47.81	-	-	-	1.00	-	5,737.00	5,737.00	1.00	5,737.00	5,737.00	-
	7	176.46	-	-	-	1.00	-	21,175.00	21,175.00	1.00	21,175.00	21,175.00	-
	2	53.82	-	-	-	1.00	-	6,458.00	6,458.00	1.00	6,458.00	6,458.00	-
	2	56.83	-	-	-	1.00	-	6,820.00	6,820.00	1.00	6,820.00	6,820.00	-
	2	51.67	-	-	-	1.00	-	6,200.00	6,200.00	1.00	6,200.00	6,200.00	-
	8	226.67	-	-	-	1.00	-	27,200.00	27,200.00	1.00	27,200.00	27,200.00	-
	6	164.50	-	-	-	1.00	-	19,740.00	19,740.00	1.00	19,740.00	19,740.00	-
	2	51.67	-	-	-	1.00	-	6,200.00	6,200.00	1.00	6,200.00	6,200.00	-
	3	77.50	-	-	-	1.00	-	9,300.00	9,300.00	1.00	9,300.00	9,300.00	-
	6	161.00	-	-	-	1.00	-	19,320.00	19,320.00	1.00	19,320.00	19,320.00	-
	2	61.58	-	-	-	1.00	-	7,390.00	7,390.00	1.00	7,390.00	7,390.00	-
	2	53.67	-	-	-	1.00	-	6,440.00	6,440.00	1.00	6,440.00	6,440.00	-
	1	38.33	-	-	-	1.00	-	4,600.00	4,600.00	1.00	4,600.00	4,600.00	-
	4	132.50	-	-	-	1.00	-	15,900.00	15,900.00	1.00	15,900.00	15,900.00	-
	8	224.00	-	-	-	1.00	-	26,880.00	26,880.00	1.00	26,880.00	26,880.00	-
	2	56.67	-	-	-	1.00	-	6,800.00	6,800.00	1.00	6,800.00	6,800.00	-
	4	110.00	-	-	-	1.00	-	13,200.00	13,200.00	1.00	13,200.00	13,200.00	-
	2	65.83	-	-	-	1.00	-	7,900.00	7,900.00	1.00	7,900.00	7,900.00	-
	2	55.00	-	-	-	1.00	-	6,600.00	6,600.00	1.00	6,600.00	6,600.00	-
	4	131.67	-	-	-	1.00	-	15,800.00	15,800.00	1.00	15,800.00	15,800.00	-
	3	108.18	-	-	-	1.00	-	12,981.00	12,981.00	1.00	12,981.00	12,981.00	-
	20	299.98	-	-	-	1.00	-	35,997.00	35,997.00	1.00	35,997.00	35,997.00	-
	3	58.49	-	-	-	1.00	-	7,019.00	7,019.00	1.00	7,019.00	7,019.00	-
	2	75.58	-	-	-	1.00	-	9,069.00	9,069.00	1.00	9,069.00	9,069.00	-
	2	64.56	-	-	-	1.00	-	7,747.00	7,747.00	1.00	7,747.00	7,747.00	-
		971.83	-	-	-	1.00	-	116,620.00	116,620.00	1.00	116,620.00	116,620.00	-
	5	142.92	-	-	-	1.00	-	17,150.00	17,150.00	1.00	17,150.00	17,150.00	-
	17	213.92	-	-	-	1.00	-	25,670.00	25,670.00	1.00	25,670.00	25,670.00	-
	3	85.75	-	-	-	1.00	-	10,290.00	10,290.00	1.00	10,290.00	10,290.00	-
	10	285.83	-	-	-	1.00	-	34,300.00	34,300.00	1.00	34,300.00	34,300.00	-
	2	59.08	-	-	-	1.00	-	7,090.00	7,090.00	1.00	7,090.00	7,090.00	-
	2	69.08	-	-	-	1.00	-	8,290.00	8,290.00	1.00	8,290.00	8,290.00	-
	30	94.08	-	-	-	1.00	-	11,290.00	11,290.00	1.00	11,290.00	11,290.00	-
	6	179.25	-	-	-	1.00	-	21,510.00	21,510.00	1.00	21,510.00	21,510.00	-
	23	687.13	-	-	-	1.00	-	82,455.00	82,455.00	1.00	82,455.00	82,455.00	-
	7	247.63	-	-	-	1.00	-	29,715.00	29,715.00	1.00	29,715.00	29,715.00	-
	6	179.25	-	-	-	1.00	-	21,510.00	21,510.00	1.00	21,510.00	21,510.00	-
		171.50	-	-	-	1.00	-	20,580.00	20,580.00	1.00	20,580.00	20,580.00	-
		213.92	-	-	-	1.00	-	25,670.00	25,670.00	1.00	25,670.00	25,670.00	-
	1	29.88	-	-	-	1.00	-	3,585.00	3,585.00	1.00	3,585.00	3,585.00	-
	3	90.25	-	-	-	1.00	-	10,830.00	10,830.00	1.00	10,830.00	10,830.00	-
	21	629.13	-	-	-	1.00	-	75,495.00	75,495.00	1.00	75,495.00	75,495.00	-
	10	413.42	-	-	-	1.00	-	49,610.00	49,610.00	1.00	49,610.00	49,610.00	-
	3	122.25	978.00	-	978.00	1.00	978.00	13,692.00	13,692.00	1.00	13,692.00	14,670.00	489.00
	3	137.88	1,103.00	-	1,103.00	1.00	1,103.00	15,442.00	15,442.00	1.00	15,442.00	16,545.00	551.50

Months in first year  
 Months in second year  
 First year  
 Second year

Type	Equip #	Monthly Depreciation	Test year Depreciation	Disposal Year Depr.	Total Test yr. Depr.	% Allo.	Total Allocated Test year Depr.	Beginning Accumulated Depreciation 7/1/2022	Allocated Accumulated Depreciation 6/30/2023	Branch Allo. %	Allocated Accum. Depr. 07/01/22	Ending Accumulated Depreciation 6/30/23	Average Investment 6/30/2023
	3	154.53	1,854.40	-	1,854.40	1.00	1,854.40	15,298.80	15,298.80	1.00	15,298.80	17,153.20	2,318.00
	5	195.00	2,340.00	-	2,340.00	1.00	2,340.00	19,305.00	19,305.00	1.00	19,305.00	21,645.00	2,925.00
	12	507.33	6,088.00	-	6,088.00	1.00	6,088.00	49,718.67	49,718.67	1.00	49,718.67	55,806.67	8,117.33
	3	148.50	1,782.00	-	1,782.00	1.00	1,782.00	5,197.50	5,197.50	1.00	5,197.50	6,979.50	11,731.50
	6	293.25	3,519.00	-	3,519.00	1.00	3,519.00	7,917.75	7,917.75	1.00	7,917.75	11,436.75	25,512.75
	6	293.25	3,519.00	-	3,519.00	1.00	3,519.00	7,624.50	7,624.50	1.00	7,624.50	11,143.50	25,806.00
	3	146.63	1,759.50	-	1,759.50	1.00	1,759.50	3,665.62	3,665.62	1.00	3,665.62	5,425.12	13,049.63
	10	452.92	5,435.00	-	5,435.00	1.00	5,435.00	10,870.00	10,870.00	1.00	10,870.00	16,305.00	40,762.50
	70	214.60	2,575.15	-	2,575.15	1.00	2,575.15	4,506.51	4,506.51	1.00	4,506.51	7,081.66	7,081.66
	100	286.87	3,442.40	-	3,442.40	1.00	3,442.40	5,450.47	5,450.47	1.00	5,450.47	8,892.87	10,040.33
	10	425.19	5,102.31	-	5,102.31	1.00	5,102.31	5,952.70	5,952.70	1.00	5,952.70	11,055.01	52,723.90
		179.80	2,157.57	-	2,157.57	1.00	2,157.57	2,337.37	2,337.37	1.00	2,337.37	4,494.93	7,371.69
	10	296.58	3,558.90	-	3,558.90	1.00	3,558.90	2,669.18	2,669.18	1.00	2,669.18	6,228.08	38,258.18
	7	430.21	5,162.50	-	5,162.50	1.00	5,162.50	860.42	860.42	1.00	860.42	6,022.92	58,508.33
	5	160.47	1,925.63	-	1,925.63	1.00	1,925.63	160.47	160.47	1.00	160.47	2,086.09	21,984.22
	1	144.84	1,738.13	-	1,738.13	1.00	1,738.13	144.84	144.84	1.00	144.84	1,882.97	19,843.59
	10	430.42	5,165.00	-	5,165.00	1.00	5,165.00	-	-	1.00	-	5,165.00	28,407.50
	2	73.85	221.54	-	221.54	1.00	221.54	-	-	1.00	-	221.54	5,206.07
	3	110.45	331.36	-	331.36	1.00	331.36	-	-	1.00	-	331.36	7,786.92
	3	135.19	405.58	-	405.58	1.00	405.58	-	-	1.00	-	405.58	9,531.17
	3	261.44	522.88	-	522.88	1.00	522.88	-	-	1.00	-	522.88	18,562.37
	2	85.54	171.08	-	171.08	1.00	171.08	-	-	1.00	-	171.08	6,073.39
	1	42.77	85.54	-	85.54	1.00	85.54	-	-	1.00	-	85.54	3,036.69
	1	37.90	75.81	-	75.81	1.00	75.81	-	-	1.00	-	75.81	2,691.16
	2	96.88	193.76	-	193.76	1.00	193.76	-	-	1.00	-	193.76	6,878.53
		169.17	2,030.00	-	2,030.00	1.00	2,030.00	169.17	169.17	1.00	169.17	2,199.17	23,175.83
	<b>756</b>	<b>17,155.40</b>	<b>63,243.03</b>	<b>-</b>	<b>63,243.03</b>	<b>-</b>	<b>63,243.03</b>	<b>1,505,587.95</b>	<b>1,505,587.95</b>	<b>-</b>	<b>1,505,587.95</b>	<b>1,568,830.99</b>	<b>458,424.76</b>
<b>TOTAL CONTAINERS</b>		<b>51,162.16</b>	<b>232,079.47</b>	<b>-</b>	<b>232,079.47</b>	<b>-</b>	<b>232,079.47</b>	<b>4,711,642.47</b>	<b>4,711,642.47</b>	<b>-</b>	<b>4,711,642.47</b>	<b>4,943,721.94</b>	<b>1,131,120.70</b>



Months in first year  
 Months in second year  
 First year  
 Second year

Type	Equip #	Monthly Depreciation	Test year Depreciation	Disposal Year Depr.	Total Test yr. Depr.	% Allo.	Total Allocated Test year Depr.	Beginning Accumulated Depreciation 7/1/2022	Allocated Accumulated Depreciation 6/30/2023	Branch Allo. %	Allocated Accum. Depr. 07/01/22	Ending Accumulated Depreciation 6/30/23	Average Investment 6/30/2023
<b>EQUIPMENT</b>													
		7.74	-	-	-	1.00	-	650.00	650.00	1.00	650.00	650.00	-
		170.25	-	-	-	1.00	-	14,301.00	14,301.00	1.00	14,301.00	14,301.00	-
		9.63	-	-	-	1.00	-	809.00	809.00	1.00	809.00	809.00	-
		30.65	-	-	-	1.00	-	1,839.00	1,839.00	1.00	1,839.00	1,839.00	-
		10.82	-	-	-	1.00	-	649.00	649.00	1.00	649.00	649.00	-
		231.55	-	-	-	1.00	-	13,893.00	13,893.00	1.00	13,893.00	13,893.00	-
		219.08	-	-	-	1.00	-	13,145.00	13,145.00	1.00	13,145.00	13,145.00	-
		12.38	-	-	-	1.00	-	742.55	742.55	1.00	742.55	742.55	-
		180.48	2,165.72	-	2,165.72	1.00	2,165.72	10,467.64	10,467.64	1.00	10,467.64	12,633.36	3,609.53
		16.65	66.60	-	66.60	1.00	66.60	932.37	932.37	1.00	932.37	998.97	33.30
		10.13	50.65	-	50.65	1.00	50.65	557.09	557.09	1.00	557.09	607.74	25.32
		9.32	55.90	-	55.90	1.00	55.90	503.10	503.10	1.00	503.10	559.00	27.95
		10.90	130.76	-	130.76	1.00	130.76	305.11	305.11	1.00	305.11	435.87	283.31
		17.94	215.31	-	215.31	1.00	215.31	466.50	466.50	1.00	466.50	681.80	502.38
	10	90.76	1,089.10	-	1,089.10	1.00	1,089.10	1,542.90	1,542.90	1.00	1,542.90	2,632.00	1,179.86
		29.92	359.07	-	359.07	1.00	359.07	359.07	359.07	1.00	359.07	718.14	538.61
		<b>1,058.19</b>	<b>4,133.10</b>	-	<b>4,133.10</b>		<b>4,133.10</b>	<b>61,162.33</b>	<b>61,162.33</b>		<b>61,162.33</b>	<b>65,295.43</b>	<b>6,200.26</b>

