

Yakima Waste Depreciation & Average Investment Summary 12/31/2020							
	Cost	Salvage	Depr Cost	Test Year Depr	Beginning Accum Depr 1/1/2020	Ending Accum Depr 12/31/2020	Average Investment 12/31/2020
<b>Trucks</b>							
Garbage	7,841,598	-	7,841,598	556,445	3,744,558	4,301,003	3,540,595
Roll-off	3,201,524	-	3,201,524	218,816	1,618,695	1,837,511	1,364,013
Recycling/Yard Waste	1,295,656	-	1,295,656	77,253	770,375	847,628	448,028
Container Delivery	205,620	-	205,620	13,482	85,555	99,036	106,584
<b>Total Trucks</b>	<b>12,544,398</b>	<b>-</b>	<b>12,544,398</b>	<b>865,996</b>	<b>6,219,182</b>	<b>7,085,179</b>	<b>5,459,219</b>
<b>Containers:</b>							
Garbage	3,236,676	-	3,236,676	59,857	2,655,114	2,714,972	521,705
Drop Boxes	2,573,506	-	2,573,506	94,779	1,756,593	1,851,372	722,134
Automated Toter Garbage	704,110	-	704,110	61,332	531,846	593,179	110,931
Universal Carts - Recycle/Garbage	106,803	-	106,803	15,258	30,457	45,714	61,089
Universal Carts - YW/Garbage	178,265	-	178,265	25,466	25,680	51,147	127,118
Automated Carts Recycl	139,507	-	139,507	840	137,874	138,714	793
Automated Carts YW	43,794	-	43,794	94	43,512	43,606	188
<b>Total Cont, Carts, Totes</b>	<b>6,982,661</b>	<b>-</b>	<b>6,982,661</b>	<b>257,627</b>	<b>5,181,077</b>	<b>5,438,704</b>	<b>1,543,957</b>
<b>Service Equipment</b>							
Service Equipment	97,711	-	97,711	14,679	47,054	61,734	35,978
Shop Equipment	639,690	-	639,690	42,237	431,214	473,451	166,239
Office Equipment	29,889	-	29,889	1,769	26,019	27,788	2,101
Structure-Hauling Only	419,931	-	419,931	20,997	251,959	272,955	146,976
Structure MFR	414,469	-	414,469	20,723	248,681	269,405	145,064
Leasehold Improvements	552,788	-	552,788	44,454	227,101	271,556	281,233
MRF Equipment	638,048	-	638,048	-	638,048	638,048	-
Land - Hauling	343,063	-	-	-	-	-	343,063
Land MFR	51,033	-	-	-	-	-	51,033
<b>Total Other</b>	<b>3,186,623</b>	<b>-</b>	<b>2,792,527</b>	<b>144,860</b>	<b>1,870,077</b>	<b>2,014,937</b>	<b>1,171,686</b>
<b>Total Equipment</b>	<b>22,713,682</b>	<b>-</b>	<b>22,319,586</b>	<b>1,268,483</b>	<b>13,270,336</b>	<b>14,538,820</b>	<b>8,174,862</b>

<u>Breakout of MRF Property Parcel</u>		
	<u>sq. ft.</u>	<u>acres</u>
1 Container storage area for garbage containers	47,900	1.10
2 Garbage truck parking area	28,750	0.66
3 MRF operations	37,462 sq. ft.	0.86
	114,112 sq. ft.	2.62
Container storage area for garbage containers	47,900	
Garbage truck parking area	28,750	
<b>Total Hauling</b>	<b>76,650</b>	<b>67.17%</b>
MRF operations	37,462	<u>32.83%</u>
		<b>100.00%</b>

Yakima Waste Systems, Inc.  
 Regulatory Depreciation Schedule  
 December 31, 2020

Updated per audit  
 New in 2020

4 Effective Rate Mo  
 2020 First year  
 2021 Second year  
 2021.3 Rate Effective Dat

Type	Equip #	FAR #	DESCRIPTION	Date in Service Salvage		Value	Method	Life	Year Fully Depreciated	Year/Mo Fully Depreciated	Asset Cost	Depreciable Cost	Monthly Depreciation
				Year	Mo.								
<b>ACTIVE</b>													
<b>REAL ESTATE</b>													
<u>Land</u>													
Shop,Office (Hauling)			Land - YWS 2.9 acres Terrace Heights #19132122406	2008	11	100%	SL	31.5	2040	2040.4	172,069	-	-
MRF/Container Storage/Truck Parking			Land - YWS 2.62 acrea Terrace Heights #1913212241	2008	11	100%	SL	31.5	2040	2040.4	155,452	-	-
Satillite shop,office (Hauling)			Land - YWS 25 acreas 340 SR 223, Granger	2008	11	100%	SL	31.5	2040	2040.4	83,219	-	-
Satillite shop,office (Hauling)			Sale of Land - 5 acreas 340 SR 223, Granger	2016	8	100%	SL				(16,644)	-	-
<b>Total Land</b>											<b>394,096</b>	<b>-</b>	<b>-</b>
<u>Buildings</u>													
Shop,Office (Hauling)			Structures - YWS 2.9 acres Terrace Heights	2008	11		SL	20.0	2028	2028.9	272,489	272,489	1,135
Satillite shop,office (Hauling)			Structures - YWS 35.85 acreas Granger	2008	11		SL	20.0	2028	2028.9	147,442	147,442	614
MRF			Structures - YWS 2.62 acres Terrace Heights	2008	11		SL	20.0	2028	2028.9	414,469	414,469	1,727
<b>Total Buildings</b>											<b>834,400</b>	<b>834,400</b>	<b>3,477</b>
<u>Leasehold Improvements</u>													
All			Leasehold Improvement - Security Lights TH	2010	12		SL	10.0	2020	2021.0	6,039	6,039	50
Hauling Only			Leasehold Improvement - Shop at TH	2009	3		SL	10.0	2019	2019.3	26,131	26,131	218
Hauling Only	86816		Leasehold Improvement - Main Office Upgrades	2011	7		SL	15.0	2026	2026.6	7,453	7,453	41
Hauling Only	91098		Shop Lighting Upgrade	2011	12		SL	10.0	2021	2022.0	4,630	4,630	39
Hauling Only	106626, 107248		Office & Driver Room Remodel	2013	7		SL	10.0	2023	2023.6	25,257	25,257	210
Hauling Only	110675		Asphalt Paving Yard	2014	1		SL	5.0	2019	2019.1	29,944	29,944	499
Hauling Only	117545		Paving & Stormwater Improvements	2014	10		SL	10.0	2024	2024.8	142,754	142,754	1,190
	127409		Stormwater Compliance - Drywells	2015	11		SL	10.0	2025	2025.9	93,307	93,307	778
	214374		Building Improvement - Shop Extension	2019	5	0%	SL	20	2039	2039.4	39,354	39,354	164
	214374		Air Conditioning Upgrade for Building	2019	5	0%	SL	10	2029	2029.4	15,644	15,644	130
<b>219775/ 219866</b>			Building Improvement - Outside Shop Cover	2019	9	0%	SL	20	2039	2039.8	47,936	47,936	200
<b>220568</b>			Granger Lighting Update	2019	9	0%	SL	10	2029	2029.8	4,340	4,340	36
	PROFORMA		Stormwater Paving - Phase 4	2021	7	0%	SL	10	2031	2031.6	110,000	110,000	917
<b>Total Leasehold Improvements</b>											<b>552,788</b>	<b>552,788</b>	<b>4,472</b>
<b>TOTAL REAL ESTATE</b>											<b>1,781,285</b>	<b>1,387,188</b>	<b>7,948</b>
<b>GARBAGE COLLECTION TRUCKS/ EQUIPMENT</b>													
<u>Total Packer Trucks</u>													
RL	101		2001 International	2000	5	0%	SL	7	2007	2007.4	47,429	47,429	565

**Yakima Waste Systems, Inc.**  
**Regulatory Depreciation Schedule**  
**December 31, 2020**

Type	Equip #	FAR #	DESCRIPTION	Annual Depreciation	Test year Depreciation	Beginning Accum. Depr. 1/1/2020	Ending Accumulated Depreciation 12/31/2020	Average Investment 12/31/2020
<b>ACTIVE</b>								
<b>REAL ESTATE</b>								
<u>Land</u>								
Shop,Office (Hauling)			Land - YWS 2.9 acres Terrace Heights #19132122406	-	-	-	-	172,069
MRF/Container Storage/Truck Parking			Land - YWS 2.62 acrea Terrace Heights #1913212241	-	-	-	-	155,452
Satillite shop,office (Hauling)			Land - YWS 25 acreas 340 SR 223, Granger	-	-	-	-	83,219
Satillite shop,office (Hauling)			Sale of Land - 5 acreas 340 SR 223, Granger	-	-	-	-	(16,644)
<b>Total Land</b>				<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>394,096</b>
<u>Buildings</u>								
Shop,Office (Hauling)			Structures - YWS 2.9 acres Terrace Heights	13,624	13,624	163,493	177,118	95,371
Satillite shop,office (Hauling)			Structures - YWS 35.85 acreas Granger	7,372	7,372	88,465	95,837	51,605
MRF			Structures - YWS 2.62 acres Terrace Heights	20,723	20,723	248,681	269,405	145,064
<b>Total Buildings</b>				<b>41,720</b>	<b>41,720</b>	<b>500,640</b>	<b>542,360</b>	<b>292,040</b>
<u>Leasehold Improvements</u>								
All			Leasehold Improvement - Security Lights TH	604	-	6,039	6,039	-
Hauling Only			Leasehold Improvement - Shop at TH	2,613	-	26,131	26,131	-
Hauling Only		86816	Leasehold Improvement - Main Office Upgrades	497	497	4,472	4,969	2,484
Hauling Only		91098	Shop Lighting Upgrade	463	463	4,167	4,630	-
Hauling Only		106626, 107248	Office & Driver Room Remodel	2,526	2,526	17,680	20,206	5,051
Hauling Only		110675	Asphalt Paving Yard	5,989	-	29,944	29,944	-
Hauling Only		117545	Paving & Stormwater Improvements	14,275	14,275	85,652	99,928	42,826
		127409	Stormwater Compliance - Drywells	9,331	9,331	46,653	55,984	37,323
		214374	Building Improvement - Shop Extension	1,968	1,968	1,968	3,935	35,418
		214374	Air Conditioning Upgrade for Building	1,564	1,564	1,564	3,129	12,516
<b>219775/ 219866</b>			Building Improvement - Outside Shop Cover	2,397	2,397	2,397	4,794	43,142
<b>220568</b>			Granger Lighting Update	434	434	434	868	3,472
		PROFORMA	Stormwater Paving - Phase 4	11,000	11,000	-	11,000	99,000
<b>Total Leasehold Improvements</b>				<b>53,660</b>	<b>44,454</b>	<b>227,101</b>	<b>271,556</b>	<b>281,233</b>
<b>TOTAL REAL ESTATE</b>				<b>95,380</b>	<b>86,174</b>	<b>727,741</b>	<b>813,916</b>	<b>967,369</b>
<b>GARBAGE COLLECTION TRUCKS/ EQUIPMENT</b>								
<u>Total Packer Trucks</u>								
RL	101		2001 International	6,776	-	47,429	47,429	-

Type	Equip #	FAR #	DESCRIPTION	Date in Service Salvage			Method	Life	Year	Year/Mo	Asset	Depreciable	Monthly
				Year	Mo.	%			Fully	Fully			
RL	101		20 Yd Route King Truck	2000	5	0%	SL	5	2005	2005.4	25,768	25,768	429
	101		Truck #101 Amort of Salvage	2016	7	0%	SL	3	2019	2019.6	24,549	24,549	682
			Day wireless-2 mobiles, 2 base stations, etc	2002	9		SL	5	2007	2007.8	18,124	18,124	302
			Eject Cylinder front loader	2002	9	0%	SL	5	2007	2007.8	2,431	2,431	41
FL	117		2006 PETERBILT 320 FRONT LOADER	2005	8	0%	SL	7	2012	2012.7	92,526	92,526	1,101
	117		Truck #117 Amort of Salvage	2016	7	0%	SL	3	2019	2019.6	23,131	23,131	643
RL	119		2005 FREIGHTLINER REAR LOADER	2005	12	0%	SL	7	2012	2013.0	74,194	74,194	883
	119		Truck #119 Amort of Salvage	2016	7	0%	SL	3	2019	2019.6	18,549	18,549	515
	307	174722, 174723,	2004 Intl RI VIN #J087145	2006	8	0%	SL	7	2013	2013.7	122,188	122,188	1,455
RL	101		Real Load Cart Lift	2007	10		SL	5	2012	2012.8	2,680	2,680	45
RL	119		Real Load Cart Lift	2007	10		SL	5	2012	2012.8	2,680	2,680	45
FL	126		2009 Peterbuilt w/Packer Body (N)	2009	6	0%	SL	7	2016	2016.5	189,744	189,744	2,259
	126		Truck #126 Amort of Salvage	2016	7	0%	SL	3	2019	2019.6	47,436	47,436	1,318
RL-Single Ax	127		2010 Peterbuilt w/Packer Body (N)	2009	12	0%	SL	7	2016	2017.0	117,487	117,487	1,399
	127		Truck #127 Amort of Salvage	2016	7	0%	SL	3	2019	2019.6	29,372	29,372	816
RL	128		2010 Peterbuilt w/Packer Body (N)	2009	12	0%	SL	7	2016	2017.0	117,487	117,487	1,399
	128		Truck #128 Amort of Salvage	2016	7	0%	SL	3	2019	2019.6	29,372	29,372	816
RL	129	71164	2010 Peterbuilt w/Packer Body (N)	2009	12	0%	SL	7	2016	2017.0	117,487	117,487	1,399
	129		Truck #129 Amort of Salvage	2016	7	0%	SL	3	2019	2019.6	29,372	29,372	816
RL	131		2010 Peterbuilt w/Packer Body (N)	2009	12	0%	SL	7	2016	2017.0	117,487	117,487	1,399
	131		Truck #131 Amort of Salvage	2016	7	0%	SL	3	2019	2019.6	29,372	29,372	816
RL	132		2010 Peterbuilt w/Packer Body (N)	2009	12	0%	SL	7	2016	2017.0	117,487	117,487	1,399
	132		Truck #132 Amort of Salvage	2016	7	0%	SL	3	2019	2019.6	29,372	29,372	816
			45 Drive Cam (N)	2010	4		SL	7	2017	2017.3	35,195	35,195	419
Del	133		2004 Ford F-450 w/Flatbed (U)	2010	5	0%	SL	5	2015	2015.4	13,891	13,891	232
	133		Truck #133 Amort of Salvage	2016	7	0%	SL	3	2019	2019.6	6,842	6,842	190
FL	138	88680	2010 Autocar w/ McNeilus Body (U)	2011	12	0%	SL	7	2018	2019.0	198,149	198,149	2,359
	138		Truck #138 Amort of Salvage Value	2016	7	0%	SL	3	2019	2019.6	49,537	49,537	1,376
	138	88805	Radio for #138	2011	12	0%	SL	7	2018	2019.0	871	871	10
RL	300	105747, 106084	2014 Peterbilt REL (N)	2013	7	0%	SL	7	2020	2020.6	153,161	153,161	1,823
	300		Truck #300 Amort of Salvage	2016	7	0%	SL	3	2019	2019.6	38,290	38,290	1,064
	300	106085	Radio for #300	2013	7	0%	SL	7	2020	2020.6	940	940	11
	300	106086, 106087	DriveCam Trk #300	2013	7	0%	SL	7	2020	2020.6	630	630	7
	312	115935	2015 Peterbilt REL (N)	2014	9	0%	SL	7	2021	2021.8	154,255	154,255	1,836
	312		Truck #312 Amort of Salvage	2016	7	0%	SL	3	2019	2019.6	38,564	38,564	1,071
	312	116856	Radio Truck #312	2014	9	0%	SL	7	2021	2021.8	980	980	12
RL	314	124821	2016 REL Peterbilt (N)	2015	8	0%	SL	10	2025	2025.7	211,544	211,544	1,763
	127	125848	Engine Rebuild #127	2015	9	0%	SL	3	2018	2018.8	15,696	15,696	436
	315	128676	2016 REL Feightliner (N)	2015	11	0%	SL	10	2025	2025.9	126,298	126,298	1,052
	132	129416	Engine Repair #132	2016	1	0%	SL	2	2018	2018.1	19,732	19,732	822
	129	129707	Engine Repair #129	2016	1	0%	SL	3	2019	2019.1	21,296	21,296	592
	316	130433	2016 Peterbilt REL (N)	2016	3	0%	SL	10	2026	2026.3	207,349	207,349	1,728
	101	132,234	Transmission Repair #101	2016	4	0%	SL	3	2019	2019.3	13,795	13,795	383
	316	132,884	Radio for #316	2016	3	0%	SL	10	2026	2026.3	1,085	1,085	9
		139788/166733	42 Truck Tablets & Mounts	2016	6	0%	SL	2	2018	2018.5	17,287	17,287	720
RL	317	169029/169380	2017 Packer (N)	2016	10	0%	SL	10	2026	2026.8	262,735	262,735	2,189
	240	181728	2017 FEL Truck	2016	6	0%	SL	10	2026	2026.5	397,359	397,359	3,311
	323	187424	2008 Inernational 20 Yard REL	2008	9	0%	SL	9	2017	2017.8	172,212	172,212	1,595

Type	Equip #	FAR #	DESCRIPTION	Annual Depreciation	Test year Depreciation	Beginning Accum. Depr. 1/1/2020	Ending Accumulated Depreciation 12/31/2020	Average Investment 12/31/2020
RL	101		20 Yd Route King Truck	5,154	-	25,768	25,768	-
	101		Truck #101 Amort of Salvage	8,183	-	24,549	24,549	-
			Day wireless-2 mobiles, 2 base stations, etc	3,625	-	18,124	18,124	-
			Eject Cylinder front loader	486	-	2,431	2,431	-
FL	117		2006 PETERBILT 320 FRONT LOADER	13,218	-	92,526	92,526	-
	117		Truck #117 Amort of Salvage	7,710	-	23,131	23,131	-
RL	119		2005 FREIGHTLINER REAR LOADER	10,599	-	74,194	74,194	-
	119		Truck #119 Amort of Salvage	6,183	-	18,549	18,549	-
	307	174722, 174723,	2004 Intl RI VIN #J087145	17,455	-	122,188	122,188	-
RL	101		Real Load Cart Lift	536	-	2,680	2,680	-
RL	119		Real Load Cart Lift	536	-	2,680	2,680	-
FL	126		2009 Peterbuilt w/Packer Body (N)	27,106	-	189,744	189,744	-
	126		Truck #126 Amort of Salvage	15,812	-	47,436	47,436	-
RL-Single Ax	127		2010 Peterbuilt w/Packer Body (N)	16,784	-	117,487	117,487	-
	127		Truck #127 Amort of Salvage	9,791	-	29,372	29,372	-
RL	128		2010 Peterbuilt w/Packer Body (N)	16,784	-	117,487	117,487	-
	128		Truck #128 Amort of Salvage	9,791	-	29,372	29,372	-
RL	129	71164	2010 Peterbuilt w/Packer Body (N)	16,784	-	117,487	117,487	-
	129		Truck #129 Amort of Salvage	9,791	-	29,372	29,372	-
RL	131		2010 Peterbuilt w/Packer Body (N)	16,784	-	117,487	117,487	-
	131		Truck #131 Amort of Salvage	9,791	-	29,372	29,372	-
RL	132		2010 Peterbuilt w/Packer Body (N)	16,784	-	117,487	117,487	-
	132		Truck #132 Amort of Salvage	9,791	-	29,372	29,372	-
			45 Drive Cam (N)	5,028	-	35,195	35,195	-
Del	133		2004 Ford F-450 w/Flatbed (U)	2,778	-	13,891	13,891	-
	133		Truck #133 Amort of Salvage	2,281	-	6,842	6,842	-
FL	138	88680	2010 Autocar w/ McNeilus Body (U)	28,307	-	198,149	198,149	-
	138		Truck #138 Amort of Salvage Value	16,512	-	49,537	49,537	-
	138	88805	Radio for #138	124	-	871	871	-
RL	300	105747, 106084	2014 Peterbilt REL (N)	21,880	-	153,161	153,161	-
	300		Truck #300 Amort of Salvage	12,763	-	38,290	38,290	-
	300	106085	Radio for #300	134	-	940	940	-
	300	106086, 106087	DriveCam Trk #300	90	-	630	630	-
	312	115935	2015 Peterbilt REL (N)	22,036	16,527	132,219	148,746	5,509
	312		Truck #312 Amort of Salvage	12,855	-	38,564	38,564	-
	312	116856	Radio Truck #312	140	105	840	945	35
RL	314	124821	2016 REL Peterbilt (N)	21,154	21,154	105,772	126,927	84,618
	127	125848	Engine Rebuild #127	5,232	-	15,696	15,696	-
	315	128676	2016 REL Feightliner (N)	12,630	12,630	63,149	75,779	50,519
	132	129416	Engine Repair #132	9,866	-	19,732	19,732	-
	129	129707	Engine Repair #129	7,099	-	21,296	21,296	-
	316	130433	2016 Peterbilt REL (N)	20,735	20,735	82,940	103,675	103,675
	101	132,234	Transmission Repair #101	4,598	-	13,795	13,795	-
	316	132,884	Radio for #316	109	109	434	543	543
		139788/166733	42 Truck Tablets & Mounts	8,643	-	17,287	17,287	-
RL	317	169029/169380	2017 Packer (N)	26,273	26,273	105,094	131,367	131,367
	240	181728	2017 FEL Truck	39,736	39,736	158,943	198,679	198,679
	323	187424	2008 Inernational 20 Yard REL	19,135	-	172,212	172,212	-

Type	Equip #	FAR #	DESCRIPTION	Date in Service Salvage				Year		Asset	Depreciable	Monthly	
				Year	Mo.	%	Method	Life	Fully				Year/Mo
				Depreciated	Depreciated	Cost	Cost	Depreciation					
	333	187611	2018 REL Truck	2017	10	0%	SL	10	2027	2027.8	226,515	226,515	1,888
	334	187612	2018 REL Truck	2017	10	0%	SL	10	2027	2027.8	226,515	226,515	1,888
	320	188461	2008 International 20 Yard REL	2008	8	0%	SL	6	2014	2014.7	166,371	166,371	2,311
	324	188463	2008 International 20 Yard REL	2008	9	0%	SL	6	2014	2014.8	172,212	172,212	2,392
	335	190228	2018 REL Truck	2017	12	0%	SL	10	2027	2028.0	227,921	227,921	1,899
188461	320	188462	Sales tax on REL Truck #617	2008	8	0%	SL	9	2017	2017.7	7,163	7,163	66
188463	324	188465	Sales Tax on REL Truck #618	2008	9	0%	SL	9	2017	2017.8	7,460	7,460	69
188463	324	188464	Paint job on 2008 REL Truck # 618	2008	9	0%	SL	9	2017	2017.8	2,638	2,638	24
187424	323	187425	Sales tax on REL Truck #619	2008	9	0%	SL	9	2017	2017.8	7,460	7,460	69
187612	334	188094	Install of Radio on New REL Truck	2017	10	0%	SL	5	2022	2022.8	379	379	6
187611	333	188093	Install of Radio on New REL Truck	2017	10	0%	SL	5	2022	2022.8	379	379	6
187612	334	188092	New Radio in REL Truck	2017	10	0%	SL	5	2022	2022.8	700	700	12
187961		188091	New Radio in REL Truck	2017	10	0%	SL	5	2022	2022.8	702	702	12
187872	333	188090	Stickers for new REL Truck	2017	10	0%	SL	10	2027	2027.8	239	239	2
187871	333	188089	Stickers for new REL Truck	2017	10	0%	SL	10	2027	2027.8	239	239	2
187611	333	187872	Drivecam for New REL Truck	2017	10	0%	SL	5	2022	2022.8	638	638	11
187611	333	187871	Drivecam for New REL Truck	2017	10	0%	SL	5	2022	2022.8	638	638	11
190228	335	190465	Radio for 2018 REL Truck	2017	12	0%	SL	5	2022	2023.0	725	725	12
190228	335	191855	Install of Radio in REL Truck # 335	2018	1	0%	SL	5	2023	2023.1	406	406	7
190230	241	190463	Radio for 2018 FEL Truck	2017	12	0%	SL	5	2022	2023.0	725	725	12
P	241	190230	2018 FEL Truck	2017	12	0%	SL	10	2027	2028.0	305,509	305,509	2,546
190230	241	192052	Install of Radio in FEL Truck # 241	2018	1	0%	SL	5	2023	2023.1	406	406	7
202840	242	203593	Decals for FEL	2018	9	0%	SL	10	2028	2028.8	339	339	3
P	242	202840	2019 FEL Truck	2018	9	0%	SL	10	2028	2028.8	308,256	308,256	2,569
ASL	443	202093	2019 ASL Truck	2018	8	0%	SL	10	2028	2028.7	328,850	328,850	2,740
202093	443	203592	Decals for ASL	2018	9	0%	SL	10	2028	2028.8	339	339	3
202093	443	202270	Drivecam	2018	7	0%	SL	5	2023	2023.6	468	468	8
190230	241	193264	TT&L	2018	1	0%	SL	10	2028	2028.1	1,176	1,176	10
187424	323	187426	Paint Job on 2008 Intl	2008	9	0%	SL	9	2017	2017.8	2,638	2,638	24
181728	240	184137	TT&L	2017	5	0%	SL	10	2027	2027.4	1,809	1,809	15
181728	240	183719	Stickers for Truck 240	2017	6	0%	SL	10	2027	2027.5	339	339	3
187612	333	188170	Licensing of Truck 333	2017	10	0%	SL	10	2027	2027.8	874	874	7
187611	334	188169	Licensing Of Truck 334	2017	10	0%	SL	10	2027	2027.8	874	874	7
190228	335	193263	TT&L	2018	1	0%	SL	10	2028	2028.1	769	769	6
71164	129	185316	Cap Repair- Body Rebuild Truck # 303	2017	8	0%	SL	3	2020	2020.7	18,394	18,394	511
71165	129	201160	Cap Repair - Engine Replacement	2018	7	0%	SL	3	2021	2021.6	21,062	21,062	585
	338	219774/ 220473/ 221	2020 Peterbilt REL Truck	2019	9	0%	SL	10	2029	2029.8	229,091	229,091	1,909
	338	219774/ 220472/ 220	New Peterbilt McNeilus REL - Radios	2019	9	0%	SL	5	2024	2024.8	809	809	13
	338	219774/ 225992	New 2019 REL Truck - DriveCam	2019	9	0%	SL	5	2024	2024.8	491	491	8
	337	219773/ 220470/ 221	2020 Peterbilt REL Truck - Body	2019	9	0%	SL	10	2029	2029.8	229,091	229,091	1,909
	337	219773/220469/2204	New Peterbilt McNeilus REL - Radios	2019	9	0%	SL	5	2024	2024.8	809	809	13
	337	219773/ 225991	New 2019 REL Truck - DriveCam	2019	9	0%	SL	5	2024	2024.8	491	491	8
	339	231668/233156/2369	2020 Peterbilt REL Truck	2020	4	0%	SL	10	2030	2030.3	239,952	239,952	2,000
	243	234109/236904/2345	2020 Peterbilt FEL Truck	2020	5	0%	SL	10	2030	2030.4	331,583	331,583	2,763
235330/235	243	235330/235329/2341	Drive Cam & Radio	2020	5	0%	SL	5	2025	2025.4	1,206	1,206	20
231668/234	339	231668/234227/2321	Drive Cam & Radio	2020	4	0%	SL	5	2025	2025.3	1,222	1,222	20
	323	187424/244672	Cap Repair - Engine Rebuild	2020	12	0%	SL	3	2023	2024.0	25,323	25,323	703
	331	71161/242365	Cap Repair - Engine Rebuild	2020	11	0%	SL	3	2023	2023.9	19,743	19,743	548
	341	241523	2019 Peterbilt REL Truck	2020	11	0%	SL	8	2028	2028.9	214,101	214,101	2,230
	332	71163/240542	Body Rebuild on 2010 REL Truck	2020	10	0%	SL	5	2025	2025.8	15,120	15,120	252
		240616	Drive Cams Connection Cables	2020	10	0%	SL	5	2025	2025.8	127	127	2
		241644	55 Drive Cams	2020	11	0%	SL	5	2025	2025.9	48,250	48,250	804
	342	246440	New REL Peterbilt/25 Yd McNeilus	2020	12	0%	SL	10	2030	2031.0	241,234	241,234	2,010
129/303		246441	Engine Rebuild #129/303	2021	1	0%	SL	3	2024	2024.1	27,710	27,710	770
		PROFORMA	New REL Peterbilt/20 YD McNeilus	2021	8	0%	SL	10	2031	2031.7	230,578	230,578	1,921

Type	Equip #	FAR #	DESCRIPTION	Annual Depreciation	Test year Depreciation	Beginning Accum. Depr. 1/1/2020	Ending Accumulated Depreciation 12/31/2020	Average Investment 12/31/2020
	333	187611	2018 REL Truck	22,652	22,652	67,955	90,606	135,909
	334	187612	2018 REL Truck	22,652	22,652	67,955	90,606	135,909
	320	188461	2008 International 20 Yard REL	27,729	-	166,371	166,371	-
	324	188463	2008 International 20 Yard REL	28,702	-	172,212	172,212	-
	335	190228	2018 REL Truck	22,792	22,792	68,376	91,168	136,752
188461	320	188462	Sales tax on REL Truck #617	796	-	7,163	7,163	-
188463	324	188465	Sales Tax on REL Truck #618	829	-	7,460	7,460	-
188463	324	188464	Paint job on 2008 REL Truck # 618	293	-	2,638	2,638	-
187424	323	187425	Sales tax on REL Truck #619	829	-	7,460	7,460	-
187612	334	188094	Install of Radio on New REL Truck	76	76	227	303	76
187611	333	188093	Install of Radio on New REL Truck	76	76	227	303	76
187612	334	188092	New Radio in REL Truck	140	140	420	560	140
187961		188091	New Radio in REL Truck	140	140	421	562	140
187872	333	188090	Stickers for new REL Truck	24	24	72	95	143
187871	333	188089	Stickers for new REL Truck	24	24	72	95	143
187611	333	187872	Drivecam for New REL Truck	128	128	383	511	128
187611	333	187871	Drivecam for New REL Truck	128	128	383	511	128
190228	335	190465	Radio for 2018 REL Truck	145	145	435	580	145
190228	335	191855	Install of Radio in REL Truck # 335	81	81	162	243	162
190230	241	190463	Radio for 2018 FEL Truck	145	145	435	580	145
P	241	190230	2018 FEL Truck	30,551	30,551	91,653	122,204	183,305
190230	241	192052	Install of Radio in FEL Truck # 241	81	81	162	243	162
202840	242	203593	Decals for FEL	34	34	68	102	237
P	242	202840	2019 FEL Truck	30,826	30,826	61,651	92,477	215,779
ASL	443	202093	2019 ASL Truck	32,885	32,885	65,770	98,655	230,195
202093	443	203592	Decals for ASL	34	34	68	102	237
202093	443	202270	Drivecam	94	94	187	281	187
190230	241	193264	TT&L	118	118	235	353	823
187424	323	187426	Paint Job on 2008 Intl	293	-	2,638	2,638	-
181728	240	184137	TT&L	181	181	543	724	1,085
181728	240	183719	Stickers for Truck 240	34	34	102	135	203
187612	333	188170	Licensing of Truck 333	87	87	262	350	524
187611	334	188169	Licensing Of Truck 334	87	87	262	350	524
190228	335	193263	TT&L	77	77	154	231	538
71164	129	185316	Cap Repair- Body Rebuild Truck # 303	6,131	-	18,394	18,394	-
71165	129	201160	Cap Repair - Engine Replacement	7,021	4,095	14,041	18,136	2,925
	338	219774/ 220473/ 221	2020 Peterbilt REL Truck	22,909	22,909	22,909	45,818	183,273
	338	219774/ 220472/ 220	New Peterbilt McNeilus REL - Radios	162	162	162	324	486
	338	219774/ 225992	New 2019 REL Truck - DriveCam	98	98	98	196	294
	337	219773/ 220470/ 221	2020 Peterbilt REL Truck - Body	22,909	22,909	22,909	45,818	183,273
	337	219773/220469/2204	New Peterbilt McNeilus REL - Radios	162	162	162	324	486
	337	219773/ 225991	New 2019 REL Truck - DriveCam	98	98	98	196	294
	339	231668/233156/2369	2020 Peterbilt REL Truck	23,995	23,995	-	23,995	215,956
	243	234109/236904/2345	2020 Peterbilt FEL Truck	33,158	33,158	-	33,158	298,425
235330/235	243	235330/235329/2341	Drive Cam & Radio	241	241	-	241	965
231668/234	339	231668/234227/2321	Drive Cam & Radio	244	244	-	244	978
	323	187424/244672	Cap Repair - Engine Rebuild	8,441	8,441	-	8,441	16,882
	331	71161/242365	Cap Repair - Engine Rebuild	6,581	6,581	-	6,581	13,162
	341	241523	2019 Peterbilt REL Truck	26,763	26,763	-	26,763	187,339
	332	71163/240542	Body Rebuild on 2010 REL Truck	3,024	3,024	-	3,024	12,096
		240616	Drive Cams Connection Cables	25	25	-	25	102
		241644	55 Drive Cams	9,650	9,650	-	9,650	38,600
	342	246440	New REL Peterbilt/25 Yd McNeilus	24,123	24,123	-	24,123	217,110
129/303		246441	Engine Rebuild #129/303	9,237	9,237	-	9,237	18,473
		PROFORMA	New REL Peterbilt/20 YD McNeilus	23,058	23,058	-	23,058	207,520



Type	Equip #	FAR # PROFORMA	DESCRIPTION New ASL	Date in Service Salvage				Year Fully Depreciated 2031	Year/Mo Fully Depreciated 2031.3	Asset Cost 359,125	Depreciable Cost 359,125	Monthly Depreciation 2,993	
				Year	Mo.	Value %	Method						Life
				2021	4	0%	SL						10
<b>Total Packer Trucks</b>													
<b>7,841,598</b>													
<b>7,841,598</b>													
<b>87,008</b>													
<b>Roll-Off Trucks</b>													
RO	120		2006 Freightliner GEC Roll off	2006	3	0%	SL	7	2013	2013.3	109,383	109,383	1,302
	120		Truck #120 Amort of Salvage	2016	7	0%	SL	3	2019	2019.6	27,346	27,346	760
RO	122		2008 Freightliner GEC	2007	8	0%	SL	7	2014	2014.7	108,890	108,890	1,296
	122		Truck #122 Amort of Salvage	2016	7	0%	SL	3	2019	2019.6	27,223	27,223	756
RO	123		2005 Freightliner Roll Off (U)	2008	1	0%	SL	5	2013	2013.1	63,198	63,198	1,053
	123		Truck #123 Amort of Salvage	2016	7	0%	SL	3	2019	2019.6	31,127	31,127	865
RO	120		Auto Tarper (N)	2010	12		SL	7	2017	2018.0	5,638	5,638	67
RO	122		Auto Tarper (N)	2010	12		SL	7	2017	2018.0	5,638	5,638	67
RO	136	85283	2012 Peterbilt w/chain Hoist (N)	2011	7	0%	SL	7	2018	2018.6	139,101	139,101	1,656
	136		Truck #136 Amort of Salvage	2016	7	0%	SL	3	2019	2019.6	34,775	34,775	966
RO	137	85282	2012 Peterbilt w/chain Hoist (N)	2011	7	0%	SL	7	2018	2018.6	139,101	139,101	1,656
	137		Truck #137 Amort of Salvage	2016	7	0%	SL	3	2019	2019.6	34,775	34,775	966
RO	136	85285	Drive Cam for Unit #136	2011	7	0%	SL	7	2018	2018.6	638	638	8
RO	137	85284	Drive Cam for Unit #137	2011	7	0%	SL	7	2018	2018.6	638	638	8
RO	136	86070	Radio for Unit #136	2011	7	0%	SL	7	2018	2018.6	887	887	11
RO	137	86071	Radio for Unit #137	2011	7	0%	SL	7	2018	2018.6	887	887	11
RO	420417	123344	2003 Sterling RO (U)	2012	3	0%	SL	5	2017	2017.3	28,140	28,140	469
	420417		Truck #420417 Amort of Salvage	2016	7	0%	SL	3	2019	2019.6	13,860	13,860	385
RO	142	104911	2012 Peterbilt w/Auto Tarper (N)	2013	6	0%	SL	7	2020	2020.5	143,851	143,851	1,713
	142		Truck #142 Amort of Salvage	2016	7	0%	SL	3	2019	2019.6	35,963	35,963	999
RO	142	105233	Radio for Trk #142	2013	6	0%	SL	7	2020	2020.5	752	752	9
RO	143	114548	2015 Peterbilt Roll Off (N)	2014	7	0%	SL	7	2021	2021.6	147,033	147,033	1,750
	143		Truck #143 Amort of Salvage	2016	7	0%	SL	3	2019	2019.6	36,758	36,758	1,021
RO	120	124013	Engine Rebuild #120	2015	7	0%	SL	3	2018	2018.6	5,895	5,895	164
RO	145	127408/127523	2016 R/O Truck (N)	2015	11	0%	SL	10	2025	2025.9	191,926	191,926	1,599
	122	131237/131238	Engine Repair #122	2016	3	0%	SL	3	2019	2019.3	25,195	25,195	700
		139788/166733	8 Truck Tablets & Mounts	2016	6	0%	SL	2	2018	2018.5	3,293	3,293	137
RO	146	167349	2017 R/O Truck (N)	2016	7	0%	SL	10	2026	2026.6	219,599	219,599	1,830
RO	123	170358	Engine Replacement	2016	11	0%	SL	3	2019	2019.9	26,891	26,891	747
	147	183286	2018 Peterbilt 567 RO Truck	2016	6	0%	SL	10	2026	2026.5	275,762	275,762	2,298
183286	147	184700	Radio for RO truck 147	2017	6	0%	SL	5	2022	2022.5	1,100	1,100	18
190229	148	190464	Radio for 2018 RO Truck	2017	12	0%	SL	5	2022	2023.0	725	725	12
P	148	190229	2018 RO Truck	2017	12	0%	SL	10	2027	2028.0	239,138	239,138	1,993
190229	148	191854	Licensing for RO Truck	2018	1	0%	SL	10	2028	2028.1	902	902	8
P	149	202094	2019 RO Truck	2018	8	0%	SL	10	2028	2028.7	247,728	247,728	2,064
202094	149	203591	Decals for RO	2018	9	0%	SL	10	2028	2028.8	138	138	1
202094	149	203590	Radio	2018	7	0%	SL	5	2023	2023.6	1,041	1,041	17
202094	149	202271	Drivecam	2018	7	0%	SL	5	2023	2023.6	468	468	8
202094	149	203270	Licensing/Registration	2018	8	0%	SL	10	2028	2028.7	472	472	4
183286	147	184138	TT&L	2017	6	0%	SL	10	2027	2027.5	632	632	5
RO	150	218240	2020 Roll Off Truck	2019	8	0%	SL	10	2029	2029.7	251,057	251,057	2,092
	150	218240/ 225990	New 2019 RO Truck - Drive Cam	2019	9	0%	SL	5	2024	2024.8	491	491	8
	150	218240/ 225989	Decals for RO Truck	2019	8	0%	SL	10	2029	2029.7	340	340	3

Type	Equip #	FAR # PROFORMA	DESCRIPTION New ASL	Annual Depreciation	Test year Depreciation	Beginning Accum. Depr. 1/1/2020	Ending Accumulated Depreciation 12/31/2020	Average Investment 12/31/2020
				35,913	35,913	-	35,913	323,213
<b>Total Packer Trucks</b>				<b>1,044,095</b>	<b>556,445</b>	<b>3,744,558</b>	<b>4,301,003</b>	<b>3,540,595</b>
<b>Roll-Off Trucks</b>								
RO	120		2006 Freightliner GEC Roll off	15,626	-	109,383	109,383	-
	120		Truck #120 Amort of Salvage	9,115	-	27,346	27,346	-
RO	122		2008 Freightliner GEC	15,556	-	108,890	108,890	-
	122		Truck #122 Amort of Salvage	9,074	-	27,223	27,223	-
RO	123		2005 Freightliner Roll Off (U)	12,640	-	63,198	63,198	-
	123		Truck #123 Amort of Salvage	10,376	-	31,127	31,127	-
RO	120		Auto Tarper (N)	805	-	5,638	5,638	-
RO	122		Auto Tarper (N)	805	-	5,638	5,638	-
RO	136	85283	2012 Peterbilt w/chain Hoist (N)	19,872	-	139,101	139,101	-
	136		Truck #136 Amort of Salvage	11,592	-	34,775	34,775	-
RO	137	85282	2012 Peterbilt w/chain Hoist (N)	19,872	-	139,101	139,101	-
	137		Truck #137 Amort of Salvage	11,592	-	34,775	34,775	-
RO	136	85285	Drive Cam for Unit #136	91	-	638	638	-
RO	137	85284	Drive Cam for Unit #137	91	-	638	638	-
RO	136	86070	Radio for Unit #136	127	-	887	887	-
RO	137	86071	Radio for Unit #137	127	-	887	887	-
RO	420417	123344	2003 Sterling RO (U)	5,628	-	28,140	28,140	-
	420417		Truck #420417 Amort of Salvage	4,620	-	13,860	13,860	-
RO	142	104911	2012 Peterbilt w/Auto Tarper (N)	20,550	-	143,851	143,851	-
	142		Truck #142 Amort of Salvage	11,988	-	35,963	35,963	-
RO	142	105233	Radio for Trk #142	107	-	752	752	-
RO	143	114548	2015 Peterbilt Roll Off (N)	21,005	12,253	126,029	138,281	8,752
	143		Truck #143 Amort of Salvage	12,253	-	36,758	36,758	-
RO	120	124013	Engine Rebuild #120	1,965	-	5,895	5,895	-
RO	145	127408/127523	2016 R/O Truck (N)	19,193	19,193	95,963	115,155	76,770
	122	131237/131238	Engine Repair #122	8,398	-	25,195	25,195	-
		139788/166733	8 Truck Tablets & Mounts	1,646	-	3,293	3,293	-
RO	146	167349	2017 R/O Truck (N)	21,960	21,960	87,840	109,800	109,800
RO	123	170358	Engine Replacement	8,964	-	26,891	26,891	-
	147	183286	2018 Peterbilt 567 RO Truck	27,576	27,576	110,305	137,881	137,881
183286	147	184700	Radio for RO truck 147	220	220	660	880	220
190229	148	190464	Radio for 2018 RO Truck	145	145	435	580	145
P	148	190229	2018 RO Truck	23,914	23,914	71,741	95,655	143,483
190229	148	191854	Licensing for RO Truck	90	90	180	271	631
P	149	202094	2019 RO Truck	24,773	24,773	49,546	74,319	173,410
202094	149	203591	Decals for RO	14	14	28	42	97
202094	149	203590	Radio	208	208	416	625	416
202094	149	202271	Drivecam	94	94	187	281	187
202094	149	203270	Licensing/Registration	47	47	94	142	331
183286	147	184138	TT&L	63	63	189	253	379
RO	150	218240	2020 Roll Off Truck	25,106	25,106	25,106	50,211	200,846
	150	218240/ 225990	New 2019 RO Truck - Drive Cam	98	98	98	196	294
	150	218240/ 225989	Decals for RO Truck	34	34	34	68	272

Type	Equip #	FAR #	DESCRIPTION	Date in Service Salvage			Method	Life	Year		Asset Cost	Depreciable Cost	Monthly Depreciation
				Year	Mo.	%			Fully Depreciated	Year/Mo Fully Depreciated			
	137	85282/240656	Cap Repair - Engine	2020	10	0%	SL	3	2023	2023.8	24,497	24,497	680
		PROFORMA	New Roll Off peterbilt/AA Welding	2021	4	0%	SL	10	2031	2031.3	274,315	274,315	2,286
		PROFORMA	New Roll Off peterbilt/AA Welding	2021	8	0%	SL	10	2031	2031.7	274,315	274,315	2,286
<b>Total Roll-off Trucks</b>											<b>3,201,524</b>	<b>3,201,524</b>	<b>36,754</b>
<b>Recycling/Yardwaste Trucks</b>													
RL	340		2003 International RL (N) From EWSI	2003	6	0%	SL	7	2010	2010.5	85,336	85,336	1,016
	340		Truck #340 Amort of Salvage	2016	7	0%	SL	3	2019	2019.6	21,334	21,334	593
FL	134		2009 Autocar w/40yd Packer (N)	2010	5	0%	SL	7	2017	2017.4	175,120	175,120	2,085
	134		Truck #134 Amort of Salvage	2016	7	0%	SL	3	2019	2019.6	43,780	43,780	1,216
ASL	141	93340, 93544, 93543	2012 Peterbuilt w/Packer Body (N)	2012	4	0%	SL	7	2019	2019.3	222,114	222,114	2,644
	141		Truck #141 Amort of Salvage	2016	7	0%	SL	3	2019	2019.6	55,528	55,528	1,542
ASL	442	122562	2014 ASL Peterbilt (N)	2015	5	0%	SL	10	2025	2025.4	286,525	286,525	2,388
Rec	TR#1	130402	Walking Floor Rebuild	2016	2	0%	SL	3	2019	2019.2	10,148	10,148	282
		139788/166733	2 Truck Tablets & Mounts	2016	6	0%	SL	2	2018	2018.5	823	823	34
	134	212944/73773	Cap Repair - Engine	2019	4	0%	SL	3	2022	2022.3	38,788	38,788	1,077
<b>236166/240184</b>		444	2020 Peterbilt ASL Truck	2020	8	0%	SL	10	2030	2030.7	355,606	355,606	2,963
<b>36166/240184</b>		444	Drive Cam	2020	8	0%	SL	5	2025	2025.7	554	554	9
<b>Total Recycling/Yardwaste Trucks</b>											<b>1,295,656</b>	<b>1,295,656</b>	<b>15,850</b>
<b>Delivery</b>													
		111312	1999 White Peterbilt Container Delivery Truck	2014	3	0%	SL	0	2014	2014.3	-	-	-
Del	139	91248	2006 Int'l CF600 Delivery Trk (U)	2012	3	0%	SL	5	2017	2017.3	15,389	15,389	256
	139		Truck #139 Amort of Salvage	2016	7	0%	SL	3	2019	2019.6	7,579	7,579	211
Del	OPS-1	131665	2011 Ford F350 Cont Delivery (U)	2016	3	0%	SL	5	2021	2021.3	29,997	29,997	500
	91248	139	181881	2017	2	0%	SL	3	2020	2020.2	19,743	19,743	548
		212517/ 211618/ 21135	New Container Delivery Truck	2019	4	0%	SL	10	2029	2029.3	128,463	128,463	1,071
<b>229088</b>			2020 Drop Axle Delivery Trailer	2020	2	0%	SL	7	2027	2027.2	4,448	4,448	53
<b>Total Recycling/Yardwaste Trucks</b>											<b>205,620</b>	<b>205,620</b>	<b>2,639</b>
<b>TOTAL GARBAGE COLLECTION TRUCKS/ EQUIPMENT</b>											<b>12,544,398</b>	<b>12,544,398</b>	<b>142,251</b>

**CONTAINERS**

**Garbage Containers**

1490			1,497 - 1.5 YD CONTAINERS	1992	1		SL	10	2002	2002.1	438,054	438,054	3,650
108			108 - 6 YD CONTAINERS	1992	1		SL	10	2002	2002.1	25,855	25,855	215
189			189 - 4 YD CONTAINERS	1992	1		SL	10	2002	2002.1	34,927	34,927	291
313			316 - 3 YD CONTAINERS	1992	1		SL	10	2002	2002.1	52,583	52,583	438
30			NACHES - 30 - 1.5 YD CONT	1992	1		SL	10	2002	2002.1	5,166	5,166	43
			REPAIR, REBUILD, PAINT	1992	1		SL	10	2002	2002.1	5,894	5,894	49
374			SUNNYSIDE - 374 - 1.5 YD	1992	1		SL	10	2002	2002.1	64,402	64,402	537
28			TIETON - 28 - 1.5 YD CONT	1992	1		SL	10	2002	2002.1	4,822	4,822	40
			REPAIR, REBUILD, PAINT	1992	2		SL	10	2002	2002.2	5,483	5,483	46

Type	Equip #	FAR #	DESCRIPTION	Annual Depreciation	Test year Depreciation	Beginning Accum. Depr. 1/1/2020	Ending Accumulated Depreciation 12/31/2020	Average Investment 12/31/2020
	137	85282/240656	Cap Repair - Engine	8,166	8,166	-	8,166	16,331
		PROFORMA	New Roll Off peterbilt/AA Welding	27,432	27,432	-	27,432	246,884
		PROFORMA	New Roll Off peterbilt/AA Welding	27,432	27,432	-	27,432	246,884
				-				
			<b>Total Roll-off Trucks</b>	<b>441,047</b>	<b>218,816</b>	<b>1,618,695</b>	<b>1,837,511</b>	<b>1,364,013</b>
			<b>Recycling/Yardwaste Trucks</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
RL	340		2003 International RL (N) From EWSI	12,191	-	85,336	85,336	-
	340		Truck #340 Amort of Salvage	7,111	-	21,334	21,334	-
FL	134		2009 Autocar w/40yd Packer (N)	25,017	-	175,120	175,120	-
	134		Truck #134 Amort of Salvage	14,593	-	43,780	43,780	-
ASL	141	93340, 93544, 93543	2012 Peterbuilt w/Packer Body (N)	31,731	-	222,114	222,114	-
	141		Truck #141 Amort of Salvage	18,509	-	55,528	55,528	-
ASL	442	122562	2014 ASL Peterbilt (N)	28,652	28,652	143,262	171,915	114,610
Rec	TR#1	130402	Walking Floor Rebuild	3,383	-	10,148	10,148	-
		139788/166733	2 Truck Tablets & Mounts	412	-	823	823	-
	134	212944/73773	Cap Repair - Engine	12,929	12,929	12,929	25,859	12,929
<b>236166/240184</b>		444	2020 Peterbilt ASL Truck	35,561	35,561	-	35,561	320,045
<b>36166/240184</b>		444	Drive Cam	111	111	-	111	443
			<b>Total Recycling/Yardwaste Trucks</b>	<b>190,200</b>	<b>77,253</b>	<b>770,375</b>	<b>847,628</b>	<b>448,028</b>
			<b>Delivery</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
		111312	1999 White Peterbilt Container Delivery Truck	-	-	-	-	-
Del	139	91248	2006 Int'l CF600 Delivery Trk (U)	3,078	-	15,389	15,389	-
	139		Truck #139 Amort of Salvage	2,526	-	7,579	7,579	-
Del	OPS-1	131665	2011 Ford F350 Cont Delivery (U)	5,999	-	29,997	29,997	-
	91248	139	181881	6,581	-	19,743	19,743	-
		212517/ 211618/ 21135	New Container Delivery Truck	12,846	12,846	12,846	25,693	102,771
<b>229088</b>			2020 Drop Axle Delivery Trailer	635	635	-	635	3,813
			<b>Total Recycling/Yardwaste Trucks</b>	<b>31,667</b>	<b>13,482</b>	<b>85,555</b>	<b>99,036</b>	<b>106,584</b>
			<b>TOTAL GARBAGE COLLECTION TRUCKS/ EQUIPMENT</b>	<b>1,707,008</b>	<b>865,996</b>	<b># 6,219,182</b>	<b>7,085,179</b>	<b>5,459,219</b>
<b>CONTAINERS</b>								
			<b>Garbage Containers</b>					
	1490		1,497 - 1.5 YD CONTAINERS	43,805	-	438,054	438,054	-
	108		108 - 6 YD CONTAINERS	2,586	-	25,855	25,855	-
	189		189 - 4 YD CONTAINERS	3,493	-	34,927	34,927	-
	313		316 - 3 YD CONTAINERS	5,258	-	52,583	52,583	-
	30		NACHES - 30 - 1.5 YD CONT	517	-	5,166	5,166	-
			REPAIR, REBUILD, PAINT	589	-	5,894	5,894	-
	374		SUNNYSIDE - 374 - 1.5 YD	6,440	-	64,402	64,402	-
	28		TIETON - 28 - 1.5 YD CONT	482	-	4,822	4,822	-
			REPAIR, REBUILD, PAINT	548	-	5,483	5,483	-

Type	Equip #	FAR #	DESCRIPTION	Date in Service Salvage				Year	Year/Mo	Asset Cost	Depreciable Cost	Monthly Depreciation	
				Year	Mo.	%	Method	Life	Fully Depreciated				Fully Depreciated
				Year	Mo.	%	Method	Life	Depreciated				Depreciated
			REPAIR, REBUILD, PAINT	1992	3		SL	10	2002	2002.3	15,791	15,791	132
			WSST LEASE PAYOFF	1992	3		SL	10	2002	2002.3	24,778	24,778	206
	10		10 - 6 YD CONTAINERS	1992	6		SL	10	2002	2002.5	5,180	5,180	43
			20 PLASTIC LIDS	1993	2		SL	10	2003	2003.2	1,180	1,180	10
	10		10 - 6 YD F/D CATHEDRALS	1993	4		SL	10	2003	2003.3	5,180	5,180	43
	14		NACHES - 14 SIGN BLANKS	1993	5		SL	10	2003	2003.4	175	175	1
			50 TUFF-TOP LIDS	1993	6		SL	10	2003	2003.5	2,107	2,107	18
			NACHES - CONTAINER SIGNS	1993	6		SL	10	2003	2003.5	613	613	5
			10 PLASTIC LIDS	1993	12		SL	10	2003	2004.0	580	580	5
	10		10 - 3 YD CONTAINERS	1994	3		SL	10	2004	2004.3	3,650	3,650	30
	10		10 - 4 YD CONTAINERS	1994	4		SL	10	2004	2004.3	4,200	4,200	35
	12		12 - 6 YD CATHEDRALS	1994	4		SL	10	2004	2004.3	6,300	6,300	53
	19		19 - 6 YD CATHEDRALS	1994	4		SL	10	2004	2004.3	10,837	10,837	90
	10		10 - 6 YD CATHEDRALS	1994	5		SL	10	2004	2004.4	5,250	5,250	44
	12		12 - 3 YD CONTAINERS	1994	5		SL	10	2004	2004.4	4,560	4,560	38
			F/L BODY PARTS	1994	5		SL	10	2004	2004.4	5,225	5,225	44
	10		10 - 6 YD CATHEDRALS	1994	6		SL	10	2004	2004.5	6,580	6,580	55
	10		10 - 6 YD CATHEDRALS	1994	6		SL	10	2004	2004.5	6,580	6,580	55
	10		10 - 6 YD CATHEDRALS	1994	6		SL	10	2004	2004.5	6,903	6,903	58
	12		12 - 6 YD CATHEDRALS	1994	6		SL	10	2004	2004.5	6,300	6,300	53
	10		10 - RECYCLING CAGES	1994	7		SL	10	2004	2004.6	2,840	2,840	24
	14		14 - 4 YD CONTAINERS	1994	8		SL	10	2004	2004.7	6,216	6,216	52
	10		10 - 6 YD CATHEDRALS	1994	10		SL	10	2004	2004.8	5,850	5,850	49
	10		10 - 6 YD CATHEDRALS	1994	11		SL	10	2004	2004.9	5,850	5,850	49
	20		20 - 3 YD F/L CONTAINERS	1994	12		SL	10	2004	2005.0	7,300	7,300	61
	10		10 - 6 YD CATHEDRALS	1995	1		SL	10	2005	2005.1	5,850	5,850	49
	10		10 - 6 YD CATHEDRALS	1995	1		SL	10	2005	2005.1	5,850	5,850	49
	20		20 - 6 YD CATHEDRALS	1995	2		SL	10	2005	2005.2	10,500	10,500	88
	30		30 - 4 YD F/L CONTAINERS	1995	2		SL	10	2005	2005.2	12,600	12,600	105
	10		10 - 6 YD CATHEDRALS	1995	3		SL	10	2005	2005.3	5,850	5,850	49
	10		10 - 6 YD CATHEDRALS	1995	3		SL	10	2005	2005.3	5,850	5,850	49
	40		40 - 3 YD F/L CONTAINERS	1995	3		SL	10	2005	2005.3	14,600	14,600	122
	12		12 - 3 YD CONTAINERS	1995	4		SL	10	2005	2005.3	4,380	4,380	37
	12		12 - 4 YD CONTAINERS	1995	4		SL	10	2005	2005.3	5,040	5,040	42
	15		15 - 4 YD CONTAINERS	1995	5		SL	10	2005	2005.4	6,300	6,300	53
	20		20 - 6 YD CATHEDRALS	1995	5		SL	10	2005	2005.4	10,500	10,500	88
	25		25 - 3 YD CONTAINERS	1995	5		SL	10	2005	2005.4	9,125	9,125	76
	20		10 EA. 3 & 4 YD. F/L DX	1995	6		SL	10	2005	2005.5	1,160	1,160	10
	10		10-6YD CATHEDRALS	1995	7		SL	10	2005	2005.6	6,460	6,460	54
	15		15-4YD CONTAINERS	1995	9		SL	10	2005	2005.8	6,300	6,300	53
	5		5-3YD F/L CONTAINERS	1995	9		SL	10	2005	2005.8	1,900	1,900	16
	20		20-6YD F/L CATHEDRAL	1995	12		SL	10	2005	2006.0	12,740	12,740	106
	10		10 - 6YD F/L CATHEDRAL	1996	1		SL	10	2006	2006.1	5,250	5,250	44
	15		15-3.0 YD F/L W/PLAS LIDS	1996	4		SL	10	2006	2006.3	5,625	5,625	47
	15		15-6.0 YD F/L CATHEDRAL	1996	4		SL	10	2006	2006.3	7,800	7,800	65

Type	Equip #	FAR #	DESCRIPTION	Annual Depreciation	Test year Depreciation	Beginning Accum. Depr. 1/1/2020	Ending Accumulated Depreciation 12/31/2020	Average Investment 12/31/2020
			REPAIR, REBUILD, PAINT	1,579	-	15,791	15,791	-
			WSST LEASE PAYOFF	2,478	-	24,778	24,778	-
	10		10 - 6 YD CONTAINERS	518	-	5,180	5,180	-
			20 PLASTIC LIDS	118	-	1,180	1,180	-
	10		10 - 6 YD F/D CATHEDRALS	518	-	5,180	5,180	-
	14		NACHES - 14 SIGN BLANKS	18	-	175	175	-
			50 TUFF-TOP LIDS	211	-	2,107	2,107	-
			NACHES - CONTAINER SIGNS	61	-	613	613	-
			10 PLASTIC LIDS	58	-	580	580	-
	10		10 - 3 YD CONTAINERS	365	-	3,650	3,650	-
	10		10 - 4 YD CONTAINERS	420	-	4,200	4,200	-
	12		12 - 6 YD CATHEDRALS	630	-	6,300	6,300	-
	19		19 - 6 YD CATHEDRALS	1,084	-	10,837	10,837	-
	10		10 - 6 YD CATHEDRALS	525	-	5,250	5,250	-
	12		12 - 3 YD CONTAINERS	456	-	4,560	4,560	-
			F/L BODY PARTS	523	-	5,225	5,225	-
	10		10 - 6 YD CATHEDRALS	658	-	6,580	6,580	-
	10		10 - 6 YD CATHEDRALS	658	-	6,580	6,580	-
	10		10 - 6 YD CATHEDRALS	690	-	6,903	6,903	-
	12		12 - 6 YD CATHEDRALS	630	-	6,300	6,300	-
	10		10 - RECYCLING CAGES	284	-	2,840	2,840	-
	14		14 - 4 YD CONTAINERS	622	-	6,216	6,216	-
	10		10 - 6 YD CATHEDRALS	585	-	5,850	5,850	-
	10		10 - 6 YD CATHEDRALS	585	-	5,850	5,850	-
	20		20 - 3 YD F/L CONTAINERS	730	-	7,300	7,300	-
	10		10 - 6 YD CATHEDRALS	585	-	5,850	5,850	-
	10		10 - 6 YD CATHEDRALS	585	-	5,850	5,850	-
	20		20 - 6 YD CATHEDRALS	1,050	-	10,500	10,500	-
	30		30 - 4 YD F/L CONTAINERS	1,260	-	12,600	12,600	-
	10		10 - 6 YD CATHEDRALS	585	-	5,850	5,850	-
	10		10 - 6 YD CATHEDRALS	585	-	5,850	5,850	-
	40		40 - 3 YD F/L CONTAINERS	1,460	-	14,600	14,600	-
	12		12 - 3 YD CONTAINERS	438	-	4,380	4,380	-
	12		12 - 4 YD CONTAINERS	504	-	5,040	5,040	-
	15		15 - 4 YD CONTAINERS	630	-	6,300	6,300	-
	20		20 - 6 YD CATHEDRALS	1,050	-	10,500	10,500	-
	25		25 - 3 YD CONTAINERS	913	-	9,125	9,125	-
	20		10 EA. 3 & 4 YD. F/L DX	116	-	1,160	1,160	-
	10		10-6YD CATHEDRALS	646	-	6,460	6,460	-
	15		15-4YD CONTAINERS	630	-	6,300	6,300	-
	5		5-3YD F/L CONTAINERS	190	-	1,900	1,900	-
	20		20-6YD F/L CATHEDRAL	1,274	-	12,740	12,740	-
	10		10 - 6YD F/L CATHEDRAL	525	-	5,250	5,250	-
	15		15-3.0 YD F/L W/PLAS LIDS	563	-	5,625	5,625	-
	15		15-6.0 YD F/L CATHEDRAL	780	-	7,800	7,800	-

Type	Equip #	FAR #	DESCRIPTION	Date in Service Salvage				Year	Year/Mo	Asset Cost	Depreciable Cost	Monthly Depreciation	
				Year	Mo.	%	Method	Life	Fully Depreciated				Fully Depreciated
				Year	Mo.	%	Method	Life	Depreciated				Depreciated
	133		133-1.5 YD R/L W/PLAS LID	1996	5		SL	10	2006	2006.4	36,974	36,974	308
	25		25-3.0 YD F/L W/PLAS LIDS	1996	5		SL	10	2006	2006.4	9,375	9,375	78
	25		25-4.0 YD F/L W/PLAS LIDS	1996	5		SL	10	2006	2006.4	10,500	10,500	88
			1-22' 96W STORAGE CONTAIN	1996	7		SL	10	2006	2006.6	3,980	3,980	33
	15		15-6.0 YD F/L CATHEDRAL	1996	7		SL	10	2006	2006.6	7,800	7,800	65
	2		2-1/4 T-1 HOPPER BOTTOM	1996	7		SL	10	2006	2006.6	820	820	7
			2-EZ REVERSIBLE SCREEN LID	1996	7		SL	10	2006	2006.6	1,190	1,190	10
	42		42-1.5 YD R/L W/PLASTIC	1996	7		SL	10	2006	2006.6	11,676	11,676	97
	50		50-1.5 YD R/L W/PLASTIC	1996	7		SL	10	2006	2006.6	13,900	13,900	116
	8		8-3.0 YD F/L W/PLASTIC LD	1996	7		SL	10	2006	2006.6	3,000	3,000	25
	10		10-6.0 YD F/L CATHEDRAL	1996	8		SL	10	2006	2006.7	5,200	5,200	43
			1-30 LONG FRAME INSERT	1996	8		SL	10	2006	2006.7	138	138	1
			10-4.0 YD F/L W/PLASTIC	1996	10		SL	10	2006	2006.8	4,250	4,250	35
	1		1-3 YD CONTAINER	1996	10		SL	10	2006	2006.8	250	250	2
	25		25-3.0 YD F/L W/PLASTIC	1996	10		SL	10	2006	2006.8	9,375	9,375	78
	15		15-6.0 YD F/L CATH W/PLAS	1996	11		SL	10	2006	2006.9	7,800	7,800	65
	20		20-36 X 48 3YD F/L DX LID	1997	2		SL	10	2007	2007.2	1,120	1,120	9
	10		10-6.0 YD F/L CATHEDRAL	1997	3		SL	10	2007	2007.3	5,300	5,300	44
	1		1 - 3.0 YD CONTAINER	1997	5		SL	10	2007	2007.4	380	380	3
	1		1 - 4.0 YD CONTAINER	1997	5		SL	10	2007	2007.4	430	430	4
	12		12-6.0 YD F/L CATHEDRAL	1997	5		SL	10	2007	2007.4	6,360	6,360	53
	2		2 - 6.0 YD CONTAINERS	1997	5		SL	10	2007	2007.4	1,060	1,060	9
	46		46-4.0 YD F/L W/LIDS	1997	5		SL	10	2007	2007.4	19,780	19,780	165
	79		79-3.0 YD F/L W/LIDS	1997	5		SL	10	2007	2007.4	30,020	30,020	250
	6		6-6.0 YD F/L CATHEDRAL	1997	6		SL	10	2007	2007.5	3,180	3,180	27
	15		15-6.0 YD F/L CATHEDRAL	1997	7		SL	10	2007	2007.6	7,950	7,950	66
	13		13-4.0 F/L PLASTIC LIDS	1997	8		SL	10	2007	2007.7	5,590	5,590	47
	20		20-3.0 YD F/L PLASTIC LID	1997	8		SL	10	2007	2007.7	7,600	7,600	63
	1		1-2.0 YD R/L W/PLAS LIDS	1997	9		SL	10	2007	2007.8	350	350	3
			12-CONTAINER LIDS	1997	9		SL	10	2007	2007.8	576	576	5
	8		8-6.0 YD F/L CATHEDRAL	1997	9		SL	10	2007	2007.8	4,240	4,240	35
	12		12 - 6.0 YD F/L CATHEDRAL	1998	3		SL	10	2008	2008.3	6,300	6,300	53
	24		24 - 6.0 YD F/L CATHEDRAL	1998	3		SL	10	2008	2008.3	12,600	12,600	105
	10		10-4.0YD F/L CATHEDRAL	1998	5		SL	10	2008	2008.4	4,400	4,400	37
	12		12-6.0 YD F/L CATHEDRAL	1998	5		SL	10	2008	2008.4	6,300	6,300	53
	10		10 4.0 YD F/L W/ PLASTIC	1998	6		SL	10	2008	2008.5	4,400	4,400	37
	100		100 1.5YD R/L W/PLASTIC	1998	6		SL	10	2008	2008.5	27,200	27,200	227
	101		101- 1.5YD R/L W/PLASTIC	1998	6		SL	10	2008	2008.5	27,472	27,472	229
	25		25 3.0 YD F/L W/PLASTIC	1998	7		SL	10	2008	2008.6	9,250	9,250	77
	35		35 1.5 YD R/L W/PLASTIC	1998	7		SL	10	2008	2008.6	9,520	9,520	79
	5		5 6.0YD F/L CATHEDRAL	1998	7		SL	10	2008	2008.6	2,625	2,625	22
	11		11 6.0YD F/L CATHEDRAL PLST	1999	5		SL	10	2009	2009.4	5,775	5,775	48
	10		10 4.0 YD F/L W/PLASTIC LD	1999	7		SL	10	2009	2009.6	4,400	4,400	37
	25		25 3.0YD F/L PLASTIC LD	1999	8		SL	10	2009	2009.7	9,250	9,250	77
	25		25-1.5YD, 20-4,6,8 YD low linear	2000	7		SL	10	2010	2010.6	2,483	2,483	21

Type	Equip #	FAR #	DESCRIPTION	Annual Depreciation	Test year Depreciation	Beginning Accum. Depr. 1/1/2020	Ending Accumulated Depreciation 12/31/2020	Average Investment 12/31/2020
	133		133-1.5 YD R/L W/PLAS LID	3,697	-	36,974	36,974	-
	25		25-3.0 YD F/L W/PLAS LIDS	938	-	9,375	9,375	-
	25		25-4.0 YD F/L W/PLAS LIDS	1,050	-	10,500	10,500	-
			1-22' 96W STORAGE CONTAIN	398	-	3,980	3,980	-
	15		15-6.0 YD F/L CATHEDRAL	780	-	7,800	7,800	-
	2		2-1/4 T-1 HOPPER BOTTOM	82	-	820	820	-
			2-EZ REVERSIBLE SCREEN LID	119	-	1,190	1,190	-
	42		42-1.5 YD R/L W/PLASTIC	1,168	-	11,676	11,676	-
	50		50-1.5 YD R/L W/PLASTIC	1,390	-	13,900	13,900	-
	8		8-3.0 YD F/L W/PLASTIC LD	300	-	3,000	3,000	-
	10		10-6.0 YD F/L CATHEDRAL	520	-	5,200	5,200	-
			1-30 LONG FRAME INSERT	14	-	138	138	-
	10		10-4.0 YD F/L W/PLASTIC	425	-	4,250	4,250	-
	1		1-3 YD CONTAINER	25	-	250	250	-
	25		25-3.0 YD F/L W/PLASTIC	938	-	9,375	9,375	-
	15		15-6.0 YD F/L CATH W/PLAS	780	-	7,800	7,800	-
	20		20-36 X 48 3YD F/L DX LID	112	-	1,120	1,120	-
	10		10-6.0 YD F/L CATHEDRAL	530	-	5,300	5,300	-
	1		1 - 3.0 YD CONTAINER	38	-	380	380	-
	1		1 - 4.0 YD CONTAINER	43	-	430	430	-
	12		12-6.0 YD F/L CATHEDRAL	636	-	6,360	6,360	-
	2		2 - 6.0 YD CONTAINERS	106	-	1,060	1,060	-
	46		46-4.0 YD F/L W/LIDS	1,978	-	19,780	19,780	-
	79		79-3.0 YD F/L W/LIDS	3,002	-	30,020	30,020	-
	6		6-6.0 YD F/L CATHEDRAL	318	-	3,180	3,180	-
	15		15-6.0 YD F/L CATHEDRAL	795	-	7,950	7,950	-
	13		13-4.0 F/L PLASTIC LIDS	559	-	5,590	5,590	-
	20		20-3.0 YD F/L PLASTIC LID	760	-	7,600	7,600	-
	1		1-2.0 YD R/L W/PLAS LIDS	35	-	350	350	-
			12-CONTAINER LIDS	58	-	576	576	-
	8		8-6.0 YD F/L CATHEDRAL	424	-	4,240	4,240	-
	12		12 - 6.0 YD F/L CATHEDRAL	630	-	6,300	6,300	-
	24		24 - 6.0 YD F/L CATHEDRAL	1,260	-	12,600	12,600	-
	10		10-4.0YD F/L CATHEDRAL	440	-	4,400	4,400	-
	12		12-6.0 YD F/L CATHEDRAL	630	-	6,300	6,300	-
	10		10 4.0 YD F/L W/ PLASTIC	440	-	4,400	4,400	-
	100		100 1.5YD R/L W/PLASTIC	2,720	-	27,200	27,200	-
	101		101- 1.5YD R/L W/PLASTIC	2,747	-	27,472	27,472	-
	25		25 3.0 YD F/L W/PLASTIC	925	-	9,250	9,250	-
	35		35 1.5 YD R/L W/PLASTIC	952	-	9,520	9,520	-
	5		5 6.0YD F/L CATHEDRAL	263	-	2,625	2,625	-
	11		11 6.0YD F/L CATHEDRAL PLST	578	-	5,775	5,775	-
	10		10 4.0 YD F/L W/PLASTIC LD	440	-	4,400	4,400	-
	25		25 3.0YD F/L PLASTIC LD	925	-	9,250	9,250	-
	25		25-1.5YD, 20-4,6,8 YD low linear	248	-	2,483	2,483	-



Type	Equip #	FAR #	DESCRIPTION	Date in Service Salvage			Year Fully Depreciated	Year/Mo Fully Depreciated	Asset Cost	Depreciable Cost	Monthly Depreciation		
				Year	Mo.	%							
				Value	Method	Life							
	175		175 1.5 YD R/L w/Plastic lids	2000	12		SL	10	2010	2011.0	52,500	52,500	438
	200		200 2.0 YD R/L w/Plastic lids	2000	12		SL	10	2010	2011.0	67,000	67,000	558
	11		11-6.0 YD F/L Cathedral w/ Lids	2001	4		SL	10	2011	2011.3	6,515	6,515	54
	70		70-1.5YD R/L w/Lids	2001	4		SL	10	2011	2011.3	21,700	21,700	181
	6		6-2.0 YD R/L w/Lids	2001	5		SL	10	2011	2011.4	2,070	2,070	17
	11		11-6.0 YD F/L Cathedral w/Lids	2001	6		SL	10	2011	2011.5	6,215	6,215	52
	22		22 - 6YD CATHEDRAL	2001	8		SL	10	2011	2011.7	12,430	12,430	104
	15		15 - 2 YD R/L W/ PLASTIC LIDS	2001	9		SL	10	2011	2011.8	5,175	5,175	43
	150		150 - 1.5 YD R/L W/ LIDS	2001	9		SL	10	2011	2011.8	46,800	46,800	390
	20		20 - 4YD F.L. W/ LIDS	2001	9		SL	10	2011	2011.8	8,800	8,800	73
	30		30 - 3YD F.L. W/ LIDS	2001	9		SL	10	2011	2011.8	11,700	11,700	98
	33		33 6YD F/L CATHEDRAL W/PLASTIC LIDS	2002	8		SL	10	2012	2012.7	19,965	19,965	166
	6		6-6 yd F/L Cathedral w/ plastic lids	2002	8		SL	10	2012	2012.7	3,390	3,390	28
	75		75- 1.5 YD R/L w/ plastic lids	2002	8		SL	10	2012	2012.7	24,300	24,300	203
	12		12 3 YD F.L. CONT. W LIDS	2002	9		SL	10	2012	2012.8	4,860	4,860	41
	12		12 4 YD F.L. CONT. W/ LIDS	2002	9		SL	10	2012	2012.8	5,400	5,400	45
	280		280 1.5 YD R/L w/plastic lids	2002	9		SL	10	2012	2012.8	88,350	88,350	736
	30		30 2 YD R/L W/ PLASTIC LIDS	2002	9		SL	10	2012	2012.8	10,650	10,650	89
	8		8 6.0 YD F/L Cathedral w/lids	2003	9		SL	10	2013	2013.8	4,270	4,270	36
	20		20-4.0 YD CONTAINERS	2004	6		SL	10	2014	2014.5	9,800	9,800	82
	50		50-1.5YD CONTAINERS	2004	6		SL	10	2014	2014.5	17,825	17,825	149
			1.5YD R/L w/ LIDS & 2/2 Castors	2004	7		SL	10	2014	2014.6	29,478	29,478	246
	50		(50) 1.5 YD R/L W/ PLASTIC LIDS	2005	4		SL	10	2015	2015.3	20,880	20,880	174
	50		(50) 1.5 YD R/L W/ PLASTIC LIDS	2005	5		SL	10	2015	2015.4	20,880	20,880	174
	50		(50) 1.5 YD R/L W/ PLASTIC LIDS	2005	5		SL	10	2015	2015.4	20,880	20,880	174
	20		(20) 3.0 YD F/L W/ PLASTIC LIDS	2005	7		SL	10	2015	2015.6	9,800	9,800	82
	20		(20) 4.0 YD F/L W/ PLASTIC LIDS	2005	7		SL	10	2015	2015.6	11,380	11,380	95
	50		(50) 1.5 YD R/L W/ PLASTIC LIDS	2005	7		SL	10	2015	2015.6	20,880	20,880	174
	50		(50) 1.5 YD R/L W/ PLASTIC LIDS	2005	7		SL	10	2015	2015.6	20,880	20,880	174
	35		(35) 1.5YD RL CONTAINERS	2006	6		SL	10	2016	2016.5	14,980	14,980	125
	65		(65) 1.5YD RL CONTAINERS	2006	6		SL	10	2016	2016.5	27,820	27,820	232
	35		(35) 1.5YD RL CONTAINERS	2006	7		SL	10	2016	2016.6	15,435	15,435	129
	65		(65) 1.5YD RL CONTAINERS	2006	7		SL	10	2016	2016.6	28,665	28,665	239
	1		(1) 3.0 YD FL CONTAINERS	2007	2		SL	10	2017	2017.2	608	608	5
	10		(10) 1.5YD RL CONTAINERS	2007	2		SL	10	2017	2017.2	4,450	4,450	37
	2		(2) 3.0 YD FL CONTAINERS	2007	2		SL	10	2017	2017.2	1,216	1,216	10
	2		(2) 3.0 YD FL CONTAINERS	2007	2		SL	10	2017	2017.2	1,216	1,216	10
	35		(35) 1.5 YD RL REPLACEMENT BOTTOMS	2007	2		SL	10	2017	2017.2	5,110	5,110	43
	40		(40) 1.5YD RL CONTAINERS	2007	2		SL	10	2017	2017.2	17,800	17,800	148
	45		(45) 1.5 YD RL REPLACEMENT BOTTOMS	2007	2		SL	10	2017	2017.2	6,645	6,645	55
	5		(5) 1.5 YD RL CONTAINERS	2007	2		SL	10	2017	2017.2	2,225	2,225	19
	9		(9) 3.0 YD FL CONTAINERS	2007	2		SL	10	2017	2017.2	5,472	5,472	46
	10		(10) 3.0 YD FL CONTAINERS	2007	3		SL	10	2017	2017.3	6,080	6,080	51
	10		(10) 4.0 YD FL CONTAINERS	2007	3		SL	10	2017	2017.3	6,730	6,730	56
	10		(10) 6.0 YD CATHEDRAL CONTAINERS	2007	3		SL	10	2017	2017.3	8,100	8,100	68

Type	Equip #	FAR #	DESCRIPTION	Annual Depreciation	Test year Depreciation	Beginning Accum. Depr. 1/1/2020	Ending Accumulated Depreciation 12/31/2020	Average Investment 12/31/2020
	175		175 1.5 YD R/L w/Plastic lids	5,250	-	52,500	52,500	-
	200		200 2.0 YD R/L w/Plastic lids	6,700	-	67,000	67,000	-
	11		11-6.0 YD F/L Cathedral w/ Lids	652	-	6,515	6,515	-
	70		70-1.5YD R/L w/Lids	2,170	-	21,700	21,700	-
	6		6-2.0 YD R/L w/Lids	207	-	2,070	2,070	-
	11		11-6.0 YD F/L Cathedral w/Lids	622	-	6,215	6,215	-
	22		22 - 6YD CATHEDRAL	1,243	-	12,430	12,430	-
	15		15 - 2 YD R/L W/ PLASTIC LIDS	518	-	5,175	5,175	-
	150		150 - 1.5 YD R/L W/ LIDS	4,680	-	46,800	46,800	-
	20		20 - 4YD F.L. W/ LIDS	880	-	8,800	8,800	-
	30		30 - 3YD F.L. W/ LIDS	1,170	-	11,700	11,700	-
	33		33 6YD F/L CATHEDRAL W/PLASTIC LIDS	1,997	-	19,965	19,965	-
	6		6-6 yd F/L Cathedral w/ plastic lids	339	-	3,390	3,390	-
	75		75- 1.5 YD R/L w/ plastic lids	2,430	-	24,300	24,300	-
	12		12 3 YD F.L. CONT. W LIDS	486	-	4,860	4,860	-
	12		12 4 YD F.L. CONT. W/ LIDS	540	-	5,400	5,400	-
	280		280 1.5 YD R/L w/plastic lids	8,835	-	88,350	88,350	-
	30		30 2 YD R/L W/ PLASTIC LIDS	1,065	-	10,650	10,650	-
	8		8 6.0 YD F/L Cathedral w/lids	427	-	4,270	4,270	-
	20		20-4.0 YD CONTAINERS	980	-	9,800	9,800	-
	50		50-1.5YD CONTAINERS	1,783	-	17,825	17,825	-
			1.5YD R/L w/ LIDS & 2/2 Castors	2,948	-	29,478	29,478	-
	50		(50) 1.5 YD R/L W/ PLASTIC LIDS	2,088	-	20,880	20,880	-
	50		(50) 1.5 YD R/L W/ PLASTIC LIDS	2,088	-	20,880	20,880	-
	50		(50) 1.5 YD R/L W/ PLASTIC LIDS	2,088	-	20,880	20,880	-
	20		(20) 3.0 YD F/L W/ PLASTIC LIDS	980	-	9,800	9,800	-
	20		(20) 4.0 YD F/L W/ PLASTIC LIDS	1,138	-	11,380	11,380	-
	50		(50) 1.5 YD R/L W/ PLASTIC LIDS	2,088	-	20,880	20,880	-
	50		(50) 1.5 YD R/L W/ PLASTIC LIDS	2,088	-	20,880	20,880	-
	35		(35) 1.5YD RL CONTAINERS	1,498	-	14,980	14,980	-
	65		(65) 1.5YD RL CONTAINERS	2,782	-	27,820	27,820	-
	35		(35) 1.5YD RL CONTAINERS	1,544	-	15,435	15,435	-
	65		(65) 1.5YD RL CONTAINERS	2,867	-	28,665	28,665	-
	1		(1) 3.0 YD FL CONTAINERS	61	-	608	608	-
	10		(10) 1.5YD RL CONTAINERS	445	-	4,450	4,450	-
	2		(2) 3.0 YD FL CONTAINERS	122	-	1,216	1,216	-
	2		(2) 3.0 YD FL CONTAINERS	122	-	1,216	1,216	-
	35		(35) 1.5 YD RL REPLACEMENT BOTTOMS	511	-	5,110	5,110	-
	40		(40) 1.5YD RL CONTAINERS	1,780	-	17,800	17,800	-
	45		(45) 1.5 YD RL REPLACEMENT BOTTOMS	665	-	6,645	6,645	-
	5		(5) 1.5 YD RL CONTAINERS	223	-	2,225	2,225	-
	9		(9) 3.0 YD FL CONTAINERS	547	-	5,472	5,472	-
	10		(10) 3.0 YD FL CONTAINERS	608	-	6,080	6,080	-
	10		(10) 4.0 YD FL CONTAINERS	673	-	6,730	6,730	-
	10		(10) 6.0 YD CATHEDRAL CONTAINERS	810	-	8,100	8,100	-

Type	Equip #	FAR #	DESCRIPTION	Date in Service Salvage			Life	Year Fully Depreciated	Year/Mo Fully Depreciated	Asset Cost	Depreciable Cost	Monthly Depreciation	
				Year	Mo.	%							
				Value	Method								
	11		(11) 4.0 YD FL CONTAINERS	2007	3		SL	10	2017	2017.3	7,403	7,403	62
	14		(14) 1.5 YD FL CONTAINERS	2007	3		SL	10	2017	2017.3	6,230	6,230	52
	18		(18) 3.0 YD FL CONTAINERS	2007	3		SL	10	2017	2017.3	10,944	10,944	91
	2		(2) 6.0 YD CATHEDRAL FL CONTAINERS	2007	3		SL	10	2017	2017.3	1,620	1,620	14
	3		(3) 6.0 YD CATHEDRAL CONTAINERS	2007	3		SL	10	2017	2017.3	2,430	2,430	20
	5		(5) 1.5 YD FL CONTAINERS	2007	3		SL	10	2017	2017.3	2,225	2,225	19
	5		(5) 6.0 YD CATHEDRAL FL CONTAINERS	2007	3		SL	10	2017	2017.3	4,050	4,050	34
	6		(6) 4.0 YD FL CONTAINERS	2007	3		SL	10	2017	2017.3	4,038	4,038	34
	8		(8) 3.0 YD FL CONTAINERS	2007	3		SL	10	2017	2017.3	4,864	4,864	41
	8		(8) 4.0 YD FL CONTAINERS	2007	3		SL	10	2017	2017.3	5,384	5,384	45
	9		(9) 1.5 YD FL CONTAINERS	2007	3		SL	10	2017	2017.3	4,005	4,005	33
	7		(7) 1.5 YD FL CONTAINERS	2007	4		SL	10	2017	2017.3	3,115	3,115	26
	100		(100) 1.5 YD RL CONTAINERS	2007	5		SL	10	2017	2017.4	44,500	44,500	371
	100		(100) 1.5 YD RL CONTAINERS	2007	7		SL	10	2017	2017.6	44,500	44,500	371
			(3) Route King BTM Hoppers	2007	7		SL	10	2017	2017.6	3,125	3,125	26
	10		(10) 8 Yard Cathedral Containers	2008	2		SL	10	2018	2018.2	9,490	9,490	79
	10		(10) 8 Yard Cathedral Containers	2008	2		SL	10	2018	2018.2	10,590	10,590	88
	100		(100) 1.5 Yard Rear Load Containers	2008	3		SL	10	2018	2018.3	44,500	44,500	371
	100		(100) 1.5 Yard Rear Load Containers	2008	3		SL	10	2018	2018.3	44,500	44,500	371
	20		(20) 4 Yard Front Load Containers	2008	3		SL	10	2018	2018.3	14,010	14,010	117
	50		(50) 6 Yard Cathedral Containers	2008	3		SL	10	2018	2018.3	43,250	43,250	360
	100		(100) 1.5 Yard Rear Load Containers	2008	4		SL	10	2018	2018.3	44,500	44,500	371
	20		(20) 3 Yard Front Load Containers	2008	4		SL	10	2018	2018.3	12,710	12,710	106
	335		1.5 Yard Containers (N)	2010	5		SL	10	2020	2020.4	134,550	134,550	1,121
	45		1.5 Yard Containers (N)	2014	6		SL	10	2024	2024.5	20,250	20,250	169
	55		1.5 Yard Containers (N)	2014	7		SL	10	2024	2024.6	25,550	25,550	213
	20		6 YD Metal FEL Containers (N)	2015	6		SL	12	2027	2027.5	18,354	18,354	127
	4		8 YD Metal FEL Containers (N)	2015	6		SL	12	2027	2027.5	4,637	4,637	32
	104		1.5 YD Metal FEL Containers (N)	2015	7		SL	12	2027	2027.6	37,535	37,535	261
	16	165,374	6 YD Metal FEL Containers	2016	7		SL	12	2028	2028.6	10,880	10,880	76
	75	165,373	1.5 YD Metal FEL Containers	2016	7		SL	12	2028	2028.6	32,025	32,025	222
	10	179937	4 Yd Metal FEL Containers	2017	4		SL	12	2029	2029.3	7,610	7,610	53
	5	179938	6 YD FEL Metal Containers	2017	4		SL	12	2029	2029.3	4,203	4,203	29
	20	181390	1.5 Yd Containers	2017	5		SL	12	2029	2029.4	23,753	23,753	165
	27	181990	1.5 Yd REL Metal Containers	2017	5		SL	12	2029	2029.4	13,966	13,966	97
	21	181843	1.5 Yd REL Metal Containers	2017	5		SL	12	2029	2029.4	11,226	11,226	78
	18	185207	1.5 Yard REL Containers	2000	9		SL	5	2005	2005.8	259	259	4
	28	183988	1.5 Yard REL Containers	2000	9		SL	5	2005	2005.8	402	402	7
	50	185375	1.5 YD Containers	2017	8		SL	12	2029	2029.7	26,331	26,331	183
	100	196552	Lids, Casters for 1.5 Yd Metal REL Containers	2018	3		SL	12	2030	2030.3	6,355	6,355	44
	5	194623	1.5 Yd REL Containers	2018	3		SL	12	2030	2030.3	2,712	2,712	19
	50	194621	1.5 Yd REL Containers	2018	3		SL	12	2030	2030.3	20,351	20,351	141
	20	194619	1.5 Yd REL Containers	2018	3		SL	12	2030	2030.3	8,415	8,415	58
	25	193776	1.5 Yd REL Containers	2018	3		SL	12	2030	2030.3	9,964	9,964	69
	50	197021	1.5 Yd Metal REL Containers	2018	5		SL	12	2030	2030.4	26,767	26,767	186

Type	Equip #	FAR #	DESCRIPTION	Annual Depreciation	Test year Depreciation	Beginning Accum. Depr. 1/1/2020	Ending Accumulated Depreciation 12/31/2020	Average Investment 12/31/2020
	11		(11) 4.0 YD FL CONTAINERS	740	-	7,403	7,403	-
	14		(14) 1.5 YD FL CONTAINERS	623	-	6,230	6,230	-
	18		(18) 3.0 YD FL CONTAINERS	1,094	-	10,944	10,944	-
	2		(2) 6.0 YD CATHEDRAL FL CONTAINERS	162	-	1,620	1,620	-
	3		(3) 6.0 YD CATHEDRAL CONTAINERS	243	-	2,430	2,430	-
	5		(5) 1.5 YD FL CONTAINERS	223	-	2,225	2,225	-
	5		(5) 6.0 YD CATHEDRAL FL CONTAINERS	405	-	4,050	4,050	-
	6		(6) 4.0 YD FL CONTAINERS	404	-	4,038	4,038	-
	8		(8) 3.0 YD FL CONTAINERS	486	-	4,864	4,864	-
	8		(8) 4.0 YD FL CONTAINERS	538	-	5,384	5,384	-
	9		(9) 1.5 YD FL CONTAINERS	401	-	4,005	4,005	-
	7		(7) 1.5 YD FL CONTAINERS	312	-	3,115	3,115	-
	100		(100) 1.5 YD RL CONTAINERS	4,450	-	44,500	44,500	-
	100		(100) 1.5 YD RL CONTAINERS	4,450	-	44,500	44,500	-
			(3) Route King BTM Hoppers	313	-	3,125	3,125	-
	10		(10) 8 Yard Cathedral Containers	949	-	9,490	9,490	-
	10		(10) 8 Yard Cathedral Containers	1,059	-	10,590	10,590	-
	100		(100) 1.5 Yard Rear Load Containers	4,450	-	44,500	44,500	-
	100		(100) 1.5 Yard Rear Load Containers	4,450	-	44,500	44,500	-
	20		(20) 4 Yard Front Load Containers	1,401	-	14,010	14,010	-
	50		(50) 6 Yard Cathedral Containers	4,325	-	43,250	43,250	-
	100		(100) 1.5 Yard Rear Load Containers	4,450	-	44,500	44,500	-
	20		(20) 3 Yard Front Load Containers	1,271	-	12,710	12,710	-
	335		1.5 Yard Containers (N)	13,455	-	134,550	134,550	-
	45		1.5 Yard Containers (N)	2,025	2,025	12,150	14,175	6,075
	55		1.5 Yard Containers (N)	2,555	2,555	15,330	17,885	7,665
	20		6 YD Metal FEL Containers (N)	1,529	1,529	7,647	9,177	9,177
	4		8 YD Metal FEL Containers (N)	386	386	1,932	2,318	2,318
	104		1.5 YD Metal FEL Containers (N)	3,128	3,128	15,640	18,768	18,768
	16	165,374	6 YD Metal FEL Containers	907	907	3,627	4,533	6,347
	75	165,373	1.5 YD Metal FEL Containers	2,669	2,669	10,675	13,344	18,681
	10	179937	4 Yd Metal FEL Containers	634	634	1,903	2,537	5,074
	5	179938	6 YD FEL Metal Containers	350	350	1,051	1,401	2,802
	20	181390	1.5 Yd Containers	1,979	1,979	5,938	7,918	15,835
	27	181990	1.5 Yd REL Metal Containers	1,164	1,164	3,492	4,655	9,311
	21	181843	1.5 Yd REL Metal Containers	935	935	2,806	3,742	7,484
	18	185207	1.5 Yard REL Containers	52	-	259	259	-
	28	183988	1.5 Yard REL Containers	80	-	402	402	-
	50	185375	1.5 YD Containers	2,194	2,194	6,583	8,777	17,554
	100	196552	Lids, Casters for 1.5 Yd Metal REL Containers	530	530	1,059	1,589	4,766
	5	194623	1.5 Yd REL Containers	226	226	452	678	2,034
	50	194621	1.5 Yd REL Containers	1,696	1,696	3,392	5,088	15,263
	20	194619	1.5 Yd REL Containers	701	701	1,403	2,104	6,312
	25	193776	1.5 Yd REL Containers	830	830	1,661	2,491	7,473
	50	197021	1.5 Yd Metal REL Containers	2,231	2,231	4,461	6,692	20,075

Type	Equip #	FAR #	DESCRIPTION	Date in Service Salvage				Year	Year/Mo	Asset Cost	Depreciable Cost	Monthly Depreciation	
				Year	Mo.	%	Method	Life	Fully Depreciated				Fully Depreciated
				Year	Mo.	%	Method	Life	Year				Mo
	8	197022	6 Yd Metal FEL Containers	2018	5		SL	12	2030	2030.4	5,523	5,523	38
	3	198642	6 Yd Metal FEL Containers	2018	5		SL	12	2030	2030.4	3,240	3,240	23
	10	198641	4 Yd Metal FEL Containers	2018	5		SL	12	2030	2030.4	7,437	7,437	52
	3	197568	6 Yd Metal FEL Containers	2018	5		SL	12	2030	2030.4	3,365	3,365	23
	4	197567	4 Yd Metal FEL Containers	2018	5		SL	12	2030	2030.4	3,754	3,754	26
	88	201021	1.5 Yd REL Metal Containers	2018	7		SL	12	2030	2030.6	47,526	47,526	330
	2	201333	1.5 Yd REL Metal Containers	2018	7		SL	12	2030	2030.6	1,191	1,191	8
	2	201023	6 Yd FEL Metal Containers	2018	7		SL	12	2030	2030.6	2,452	2,452	17
	1	201336	6 Yd FEL Metal Containers	2018	7		SL	12	2030	2030.6	796	796	6
	4	201335	4 Yd FEL Metal Containers	2018	7		SL	12	2030	2030.6	2,427	2,427	17
	7	201334	3 Yd FEL Metal Containers	2018	7		SL	12	2030	2030.6	3,991	3,991	28
	2	201022	6 Yd FEL Metal Containers	2018	7		SL	12	2030	2030.6	3,049	3,049	21
	5	211166	3 Yd Metal FEL	2019	3	0%	SL	12	2031	2031.3	3,263	3,263	23
	5	211167	4 Yd Metal FEL Containers	2019	3	0%	SL	12	2031	2031.3	3,573	3,573	25
	3	211168	6 Yd Metal FEL Containers	2019	3	0%	SL	12	2031	2031.3	3,159	3,159	22
	100	214214	1.5 Yd Metal FEL Containers	2019	5	0%	SL	12	2031	2031.4	49,000	49,000	340
	7	215302	3 Yd FEL Containers	2019	6	0%	SL	12	2031	2031.5	5,540	5,540	38
	5	215303	4 Yd FEL Containers	2019	6	0%	SL	12	2031	2031.5	4,425	4,425	31
	10	215304	6 Yd FEL Containers	2019	6	0%	SL	12	2031	2031.5	9,130	9,130	63
	100	217545/218441	1.5 Yd REL Metal Containers	2019	7	0%	SL	12	2031	2031.6	51,427	51,427	357
	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
	5	221893	3 Yd FEL Metal Containers	2019	10	0%	SL	12	2031	2031.8	2,664	2,664	18
	14	220273	6 Yd FEL	2019	9	0%	SL	12	2031	2031.8	11,762	11,762	82
	75	234188	1.5 Yd Metal REL Containers	2020	6	0%	SL	12	2032	2032.5	38,086	38,086	264
	7	229560	6 Yd FEL Containers	2020	2	0%	SL	12	2032	2032.2	4,872	4,872	34
		229559/229557/229											
	75	555/229359/229556	1.5 Yd REL Containers	2020	2	0%	SL	12	2032	2032.2	36,450	36,450	253
	18	229357	1.5 Yd REL Containers	2020	2	0%	SL	12	2032	2032.2	12,150	12,150	84
	13	229360	6 Yd FEL Containers	2020	2	0%	SL	12	2032	2032.2	9,048	9,048	63
	23	243941	6 Yd Metal FEL	2020	10	0%	SL	12	2032	2032.8	17,906	17,906	124
	100	237424	1.5 Yd REL Containers	2020	9	0%	SL	12	2032	2032.8	48,100	48,100	334
	<b>8,567</b>		<b>Total Garbage Containers</b>							<b>3,236,676</b>	<b>3,236,676</b>	<b>26,057</b>	
			<b>Garbage Toters</b>										
	588		(588) 96 Gal Toter Garbage Black Lid	2007	12		SL	10	2017	2018.0	30,918	30,918	258
	100		(100) 48 Gal Toter Garbage Black Lid	2008	1		SL	10	2018	2018.1	5,115	5,115	43
	190		(190) 48 Gal Toter Garbage Black Lid	2008	6		SL	10	2018	2018.5	8,890	8,890	74
	432		(432) 64 Gal Toter Garbage Black Lid (N)	2010	5		SL	10	2020	2020.4	17,707	17,707	148
	300		(300) 96 Gal Toter Garbage Black Lid (N)	2010	5		SL	10	2020	2020.4	14,096	14,096	117
	120		(120) 48 Gal Toter Garbage Black Lid (N)	2010	9		SL	10	2020	2020.8	5,222	5,222	44
	540		(540) 96 Gal Toter Garbage Black Lid (N)	2010	9		SL	10	2020	2020.8	26,032	26,032	217
	352		(540) 96 Gal Toter Garbage Black Lid (N)	2008	1		SL	10	2018	2018.1	17,980	17,980	150

Type	Equip #	FAR #	DESCRIPTION	Annual Depreciation	Test year Depreciation	Beginning Accum. Depr. 1/1/2020	Ending Accumulated Depreciation 12/31/2020	Average Investment 12/31/2020
	8	197022	6 Yd Metal FEL Containers	460	460	921	1,381	4,142
	3	198642	6 Yd Metal FEL Containers	270	270	540	810	2,430
	10	198641	4 Yd Metal FEL Containers	620	620	1,240	1,859	5,578
	3	197568	6 Yd Metal FEL Containers	280	280	561	841	2,524
	4	197567	4 Yd Metal FEL Containers	313	313	626	939	2,816
	88	201021	1.5 Yd REL Metal Containers	3,960	3,960	7,921	11,881	35,644
	2	201333	1.5 Yd REL Metal Containers	99	99	199	298	894
	2	201023	6 Yd FEL Metal Containers	204	204	409	613	1,839
	1	201336	6 Yd FEL Metal Containers	66	66	133	199	597
	4	201335	4 Yd FEL Metal Containers	202	202	404	607	1,820
	7	201334	3 Yd FEL Metal Containers	333	333	665	998	2,993
	2	201022	6 Yd FEL Metal Containers	254	254	508	762	2,287
	5	211166	3 Yd Metal FEL	272	272	272	544	2,719
	5	211167	4 Yd Metal FEL Containers	298	298	298	596	2,978
	3	211168	6 Yd Metal FEL Containers	263	263	263	527	2,633
	100	214214	1.5 Yd Metal FEL Containers	4,083	4,083	4,083	8,167	40,833
	7	215302	3 Yd FEL Containers	462	462	462	923	4,616
	5	215303	4 Yd FEL Containers	369	369	369	737	3,687
	10	215304	6 Yd FEL Containers	761	761	761	1,522	7,608
	100	217545/218441	1.5 Yd REL Metal Containers	4,286	4,286	4,286	8,571	42,856
	100	223085	1.5 REL Containers	-	-	-	-	-
	5	221894	4 Yd FEL Metal Containers	245	245	245	490	2,449
	5	221893	3 Yd FEL Metal Containers	222	222	222	444	2,220
	14	220273	6 Yd FEL	980	980	980	1,960	9,802
	75	234188	1.5 Yd Metal REL Containers	3,174	3,174	-	3,174	34,912
	7	229560	6 Yd FEL Containers	406	406	-	406	4,466
		229559/229557/229						
	75	555/229359/229556	1.5 Yd REL Containers	3,038	3,038	-	3,038	33,413
	18	229357	1.5 Yd REL Containers	1,013	1,013	-	1,013	11,138
	13	229360	6 Yd FEL Containers	754	754	-	754	8,294
	23	243941	6 Yd Metal FEL	1,492	1,492	-	1,492	16,414
	100	237424	1.5 Yd REL Containers	4,008	4,008	-	4,008	44,092
	<b>8,567</b>		<b>Total Garbage Containers</b>	<b>312,678</b>	<b>59,857</b>	<b>2,655,114</b>	<b>2,714,972</b>	<b>521,705</b>
			<b>Garbage Toters</b>					
	588		(588) 96 Gal Toter Garbage Black Lid	3,092	-	30,918	30,918	-
	100		(100) 48 Gal Toter Garbage Black Lid	511	-	5,115	5,115	-
	190		(190) 48 Gal Toter Garbage Black Lid	889	-	8,890	8,890	-
	432		(432) 64 Gal Toter Garbage Black Lid (N)	1,771	-	17,707	17,707	-
	300		(300) 96 Gal Toter Garbage Black Lid (N)	1,410	-	14,096	14,096	-
	120		(120) 48 Gal Toter Garbage Black Lid (N)	522	-	5,222	5,222	-
	540		(540) 96 Gal Toter Garbage Black Lid (N)	2,603	-	26,032	26,032	-
	352		(540) 96 Gal Toter Garbage Black Lid (N)	1,798	-	17,980	17,980	-

Type	Equip #	FAR #	DESCRIPTION	Date in Service Salvage				Year		Asset Cost	Depreciable Cost	Monthly Depreciation	
				Year	Mo.	%	Method	Life	Fully Depreciated				Fully Depreciated
				Year	Mo.	%	Method	Life	Fully Depreciated				Fully Depreciated
	100	88232	(100) 48 Gal Toter Garbage Black Lid (N)	2011	10		SL	10	2021	2021.8	5,011	5,011	42
	372	88232	(372) 96 Gal Toter Garbage Black Lid (N)	2011	10		SL	10	2021	2021.8	19,508	19,508	163
	126	88232	(126) 64 Gal Toter Garbage Black Lid (N)	2011	10		SL	10	2021	2021.8	5,917	5,917	49
	300	79704, 88950	(300) 96 Gal Toter Garbage (N)	2011	1		SL	10	2021	2021.1	15,902	15,902	133
	216	79703, 88951 91636, 91637,	(216) 64 Gal Toter Garbage (N)	2011	1		SL	10	2021	2021.1	9,456	9,456	79
	3120	91638, 91639, 91640	96 Gal Toter Garbage, Lid Sunnyside Autom(N)	2012	3		SL	10	2022	2022.3	173,010	173,010	1,442
	600	93205	48 Gal Toter Garbage, Lid Sunnyside Autom(N)	2012	3		SL	10	2022	2022.3	38,819	38,819	323
	120	104226	48 Gal Garbage Cart	2013	5		SL	10	2023	2023.4	6,339	6,339	53
	234	104227	64 Gal Garbage Cart	2013	5		SL	10	2023	2023.4	12,615	12,615	105
	360	104228	96 Gal Garbage Cart	2013	5		SL	10	2023	2023.4	21,356	21,356	178
	864	106487	64 Gal Garbage Cart	2013	8		SL	10	2023	2023.7	42,414	42,414	353
	150	106488	96 Gal Garbage Cart	2013	8		SL	10	2023	2023.7	10,665	10,665	89
	36	106489	64 Gal Garbage Car	2013	8		SL	10	2023	2023.7	2,297	2,297	19
		108208	Assembly & Delivery of Carts	2013	9		SL	10	2023	2023.8	4,712	4,712	39
	262	108926	96 Gallon Garts - Garbage	2013	11		SL	10	2023	2023.9	15,791	15,791	132
	120	113800	48 Gal Garbage Cart	2014	6		SL	10	2024	2024.5	6,440	6,440	54
	252	113801	64 Gal Garbage Cart	2014	6		SL	10	2024	2024.5	13,666	13,666	114
	348	113802	96 Gal Garbage Cart	2014	6		SL	10	2024	2024.5	21,150	21,150	176
	450	120927	96 Gal Garbage Cart	2015	3		SL	7	2022	2022.3	24,991	24,991	298
	200	128450	96 Gal Garbage Cart	2015	12		SL	7	2022	2023.0	11,521	11,521	137
	287	130997	96 Gal Garbage Cart	2016	3		SL	7	2023	2023.3	15,123	15,123	180
	50	130995	48 Gal Garbage Cart	2016	3		SL	7	2023	2023.3	2,193	2,193	26
	468	133366	96 Gal Resi Carts	2016	6		SL	7	2023	2023.5	23,859	23,859	284
	384	174860	96 Gal Resi Carts	2017	1		SL	7	2024	2024.1	19,886	19,886	237
	492	184095	96 Gal Resi Carts	2017	6		SL	7	2024	2024.5	26,172	26,172	312
	200	185327	48 Gal Resi MSW Carts	2017	8		SL	7	2024	2024.7	10,435	10,435	124
	50	193584	48 Gal Resi Carts	2018	2		SL	7	2025	2025.2	3,700	3,700	44
	50	201757	48 Gal MSW Resi Carts	2018	7		SL	7	2025	2025.6	3,756	3,756	45
	50	210062	48 Gallon Resi MSW Carts	2019	1	0%	SL	7	2026	2026.1	4,191	4,191	50
	60	216654	48 Gallon Resi MSW Carts	2019	6	0%	SL	7	2026	2026.5	3,417	3,417	41
	60	222839	48 Gal Resi MSW Carts	2019	10	0%	SL	7	2026	2026.8	3,835	3,835	46
	<b>13003</b>		<b>Total Garbage Toters</b>								<b>704,110</b>	<b>704,110</b>	<b>6,414</b>
			<u>Universal Carts - Recycle/Garbage</u>										
	146	130996	64 Gal Garbage Cart	2016	3		SL	7	2023	2023.3	7,652	7,652	91
	180	133365	64 Gal Resi Carts	2016	6		SL	7	2023	2023.5	9,137	9,137	109
	270	174859	64 Gal Resi Carts	2017	1		SL	7	2024	2024.1	14,791	14,791	176
	200	184096	64 Gal Resi Carts	2017	6		SL	7	2024	2024.5	11,189	11,189	133
	250	193585	64 Gal Resi Carts	2018	2		SL	7	2025	2025.2	12,287	12,287	146
	180	232777	64 Gallon Resi MSW Carts	2020	4	0%	SL	7	2027	2027.3	7,039	7,039	84
	250	201758	64 Gal MSW Resi Carts	2018	7		SL	7	2025	2025.6	12,344	12,344	147
	204	216655	64 Gallon Resi MSW Carts	2019	6	0%	SL	7	2026	2026.5	9,432	9,432	112
	204	222840	64 Gal Resi MSW Cart	2019	10	0%	SL	7	2026	2026.8	9,409	9,409	112
	338	234097	64 Gallon Carts	2020	4	0%	SL	7	2027	2027.3	13,524	13,524	161

Type	Equip #	FAR #	DESCRIPTION	Annual Depreciation	Test year Depreciation	Beginning Accum. Depr. 1/1/2020	Ending Accumulated Depreciation 12/31/2020	Average Investment 12/31/2020
	100	88232	(100) 48 Gal Toter Garbage Black Lid (N)	501	418	4,510	4,928	84
	372	88232	(372) 96 Gal Toter Garbage Black Lid (N)	1,951	1,626	17,557	19,183	325
	126	88232	(126) 64 Gal Toter Garbage Black Lid (N)	592	493	5,326	5,819	99
	300	79704, 88950	(300) 96 Gal Toter Garbage (N)	1,590	-	15,902	15,902	-
	216	79703, 88951 91638, 91639,	(216) 64 Gal Toter Garbage (N)	946	-	9,456	9,456	-
	3120	91638, 91639, 91640	96 Gal Toter Garbage, Lid Sunnyside Autom(N)	17,301	17,301	138,408	155,709	17,301
	600	93205	48 Gal Toter Garbage, Lid Sunnyside Autom(N)	3,882	3,882	31,055	34,937	3,882
	120	104226	48 Gal Garbage Cart	634	634	4,437	5,071	1,268
	234	104227	64 Gal Garbage Cart	1,262	1,262	8,831	10,092	2,523
	360	104228	96 Gal Garbage Cart	2,136	2,136	14,949	17,085	4,271
	864	106487	64 Gal Garbage Cart	4,241	4,241	29,689	33,931	8,483
	150	106488	96 Gal Garbage Cart	1,066	1,066	7,465	8,532	2,133
	36	106489	64 Gal Garbage Car	230	230	1,608	1,837	459
		108208	Assembly & Delivery of Carts	471	471	3,298	3,769	942
	262	108926	96 Gallon Garts - Garbage	1,579	1,579	11,054	12,633	3,158
	120	113800	48 Gal Garbage Cart	644	644	3,864	4,508	1,932
	252	113801	64 Gal Garbage Cart	1,367	1,367	8,200	9,566	4,100
	348	113802	96 Gal Garbage Cart	2,115	2,115	12,690	14,805	6,345
	450	120927	96 Gal Garbage Cart	3,570	3,570	17,851	21,421	3,570
	200	128450	96 Gal Garbage Cart	1,646	1,646	8,229	9,875	1,646
	287	130997	96 Gal Garbage Cart	2,160	2,160	8,642	10,802	4,321
	50	130995	48 Gal Garbage Cart	313	313	1,253	1,566	627
	468	133366	96 Gal Resi Carts	3,408	3,408	13,634	17,042	6,817
	384	174860	96 Gal Resi Carts	2,841	2,841	8,523	11,364	8,523
	492	184095	96 Gal Resi Carts	3,739	3,739	11,217	14,956	11,217
	200	185327	48 Gal Resi MSW Carts	1,491	1,491	4,472	5,963	4,472
	50	193584	48 Gal Resi Carts	529	529	1,057	1,586	2,114
	50	201757	48 Gal MSW Resi Carts	537	537	1,073	1,610	2,146
	50	210062	48 Gallon Resi MSW Carts	599	599	599	1,198	2,994
	60	216654	48 Gallon Resi MSW Carts	488	488	488	976	2,441
	60	222839	48 Gal Resi MSW Carts	548	548	548	1,096	2,739
	<b>13003</b>		<b>Total Garbage Toters</b>	<b>76,972</b>	<b>61,332</b>	<b>531,846</b>	<b>593,179</b>	<b>110,931</b>
			<u>Universal Carts - Recycle/Garbage</u>					
	146	130996	64 Gal Garbage Cart	1,093	1,093	4,372	5,466	2,186
	180	133365	64 Gal Resi Carts	1,305	1,305	5,221	6,526	2,611
	270	174859	64 Gal Resi Carts	2,113	2,113	6,339	8,452	6,339
	200	184096	64 Gal Resi Carts	1,598	1,598	4,795	6,394	4,795
	250	193585	64 Gal Resi Carts	1,755	1,755	3,511	5,266	7,021
	180	232777	64 Gallon Resi MSW Carts	1,006	1,006	-	1,006	6,034
	250	201758	64 Gal MSW Resi Carts	1,763	1,763	3,527	5,290	7,054
	204	216655	64 Gallon Resi MSW Carts	1,347	1,347	1,347	2,695	6,737
	204	222840	64 Gal Resi MSW Cart	1,344	1,344	1,344	2,688	6,721
	338	234097	64 Gallon Carts	1,932	1,932	-	1,932	11,592



Type	Equip #	FAR #	DESCRIPTION	Date in Service		Salvage Value %	Method	Life	Year Fully Depreciated	Year/Mo Fully Depreciated	Asset Cost	Depreciable Cost	Monthly Depreciation
				Year	Mo.								
<b>Total Universal Carts - Recycle/MSW</b>											<b>106,803</b>	<b>106,803</b>	<b>1,271</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
	400	193586	96 Gal Resi Carts	2018	2		SL	7	2025	2025.2	19,862	19,862	236
	400	201759	96 Gal MSW Resi Carts	2018	7		SL	7	2025	2025.6	19,919	19,919	237
	540	210063	96 Gallon Resi MSW Carts	2019	1	0%	SL	7	2026	2026.1	25,106	25,106	299
	420	216656	96 Gallon Resi MSW Carts	2019	6	0%	SL	7	2026	2026.5	20,104	20,104	239
	420	222841	96 Gal Resi MSW Carts	2019	10	0%	SL	7	2026	2026.8	19,300	19,300	230
	702	236860	95 Gallon Resi MSW Carts	2020	8	0%	SL	7	2027	2027.7	29,674	29,674	353
	290	234096	96 Gallon Carts	2020	4	0%	SL	7	2027	2027.3	12,860	12,860	153
	450	232778	96 Gallon Resi MSW Carts	2020	4	0%	SL	7	2027	2027.3	19,542	19,542	233
<b>Total Universal Carts - YW/MSW</b>											<b>178,265</b>	<b>178,265</b>	<b>2,122</b>
<b>Recycling Carts</b>													
	840		(840) 64 Gal Carts Recycling Blue Lid	2008	1		SL	10	2018	2018.1	38,940	38,940	325
	400		(400) 64 Gal Carts Recycling Blue Lid	2008	6		SL	10	2018	2018.5	18,717	18,717	156
	840		(840) 64 Gal Carts Recycling Blue Lid	2008	12		SL	10	2018	2019.0	40,216	40,216	335
	476		(476) 64 Gallon Recycling Carts	2009	9		SL	10	2019	2019.8	22,791	22,791	190
	126	88232	(126) 64 Gal Toter Recycling Carts (N)	2011	10		SL	10	2021	2021.8	5,917	5,917	49
	216	79703, 88951	(216) 64 Gal Toter Recycling Carts (N)	2011	1		SL	10	2021	2021.1	9,456	9,456	79
	25	104227	64 Gal Recycle Cart	2013	5		SL	10	2023	2023.4	1,402	1,402	12
	34	108926	96 Gallon Garts - Recycling	2013	11		SL	10	2023	2023.9	2,068	2,068	17
<b>Total Recycling Carts</b>											<b>139,507</b>	<b>139,507</b>	<b>1,163</b>
<b>Yard Waste Toters:</b>													
	696		(696) 96 Gal Toter YW Green Lids	2005	4		SL	10	2015	2015.3	34,083	34,083	284
	171		(523) 96 Gal Toter YW Green Lids	2008	1		SL	10	2018	2018.1	8,771	8,771	73
	16	108926	96 Gallon Garts - YW	2013	11		SL	10	2023	2023.9	940	940	8
<b>Total Yard Waste Toters</b>											<b>43,794</b>	<b>43,794</b>	<b>365</b>
<b>Drop Boxes/ Roll Offs</b>													
	1		1 - 30 YD DROP BOX	1992	4		SL	10	2002	2002.3	3,600	3,600	30
	1		1 - 30 YD DROP BOX	1992	5		SL	10	2002	2002.4	3,600	3,600	30
	1		1 - 30 YD DROP BOX	1992	5		SL	10	2002	2002.4	3,600	3,600	30
	1		1 - 30 YD DROP BOX	1992	6		SL	10	2002	2002.5	3,600	3,600	30
	2		2 - 30 YD DROP BOXES	1992	12		SL	10	2002	2003.0	6,650	6,650	55
	3		3 - 30 YD DROP BOXES	1993	5		SL	10	2003	2003.4	9,075	9,075	76
	2		2 - 30 YD DROP BOXES	1993	10		SL	10	2003	2003.8	6,053	6,053	50
	1		1 - 30 YD RECYCLING BOX	1994	4		SL	10	2004	2004.3	4,166	4,166	35
	9		9 - 30 YD DROP BOXES	1994	5		SL	10	2004	2004.4	28,350	28,350	236

Type	Equip #	FAR #	DESCRIPTION	Annual Depreciation	Test year Depreciation	Beginning Accum. Depr. 1/1/2020	Ending Accumulated Depreciation 12/31/2020	Average Investment 12/31/2020
	<b>2222</b>		<b>Total Universal Carts - Recycle/MSW</b>	<b>15,258</b>	<b>15,258</b>	<b>30,457</b>	<b>45,714</b>	<b>61,089</b>
			<b><u>Universal Carts - YW/Garbage</u></b>					
	200	189650	96 Gal Resi MSW Carts	1,700	1,700	5,099	6,798	5,099
	400	193586	96 Gal Resi Carts	2,837	2,837	5,675	8,512	11,350
	400	201759	96 Gal MSW Resi Carts	2,846	2,846	5,691	8,537	11,382
	540	210063	96 Gallon Resi MSW Carts	3,587	3,587	3,587	7,173	17,933
	420	216656	96 Gallon Resi MSW Carts	2,872	2,872	2,872	5,744	14,360
	420	222841	96 Gal Resi MSW Carts	2,757	2,757	2,757	5,514	13,786
	702	236860	95 Gallon Resi MSW Carts	4,239	4,239	-	4,239	25,435
	290	234096	96 Gallon Carts	1,837	1,837	-	1,837	11,023
	450	232778	96 Gallon Resi MSW Carts	2,792	2,792	-	2,792	16,750
	<b>3822</b>		<b>Total Universal Carts - YW/MSW</b>	<b>25,466</b>	<b>25,466</b>	<b>25,680</b>	<b>51,147</b>	<b>127,118</b>
			<b><u>Recycling Carts</u></b>					
	840		(840) 64 Gal Carts Recycling Blue Lid	3,894	-	38,940	38,940	-
	400		(400) 64 Gal Carts Recycling Blue Lid	1,872	-	18,717	18,717	-
	840		(840) 64 Gal Carts Recycling Blue Lid	4,022	-	40,216	40,216	-
	476		(476) 64 Gallon Recycling Carts	2,279	-	22,791	22,791	-
	126	88232	(126) 64 Gal Toter Recycling Carts (N)	592	493	5,326	5,819	99
	216	79703, 88951	(216) 64 Gal Toter Recycling Carts (N)	946	-	9,456	9,456	-
	25	104227	64 Gal Recycle Cart	140	140	981	1,121	280
	34	108926	96 Gallon Garts - Recycling	207	207	1,448	1,654	414
	<b>2957.3</b>		<b>Total Recycling Carts</b>	<b>13,951</b>	<b>840</b>	<b>137,874</b>	<b>138,714</b>	<b>793</b>
			<b><u>Yard Waste Toters:</u></b>					
	696		(696) 96 Gal Toter YW Green Lids	3,408	-	34,083	34,083	-
	171		(523) 96 Gal Toter YW Green Lids	877	-	8,771	8,771	-
	16	108926	96 Gallon Garts - YW	94	94	658	752	188
	<b>882.6</b>		<b>Total Yard Waste Toters</b>	<b>4,379</b>	<b>94</b>	<b>43,512</b>	<b>43,606</b>	<b>188</b>
			<b><u>Drop Boxes/ Roll Offs</u></b>					
	1		1 - 30 YD DROP BOX	360	-	3,600	3,600	-
	1		1 - 30 YD DROP BOX	360	-	3,600	3,600	-
	1		1 - 30 YD DROP BOX	360	-	3,600	3,600	-
	1		1 - 30 YD DROP BOX	360	-	3,600	3,600	-
	2		2 - 30 YD DROP BOXES	665	-	6,650	6,650	-
	3		3 - 30 YD DROP BOXES	908	-	9,075	9,075	-
	2		2 - 30 YD DROP BOXES	605	-	6,053	6,053	-
	1		1 - 30 YD RECYCLING BOX	417	-	4,166	4,166	-
	9		9 - 30 YD DROP BOXES	2,835	-	28,350	28,350	-

Type	Equip #	FAR #	DESCRIPTION	Date in Service Salvage			Life	Year Fully Depreciated	Year/Mo Fully Depreciated	Asset Cost	Depreciable Cost	Monthly Depreciation	
				Year	Mo.	%							
				Method	Value	Method							
	6		6 - 30 YD DROP BOXES	1994	8		SL	10	2004	2004.7	19,200	19,200	160
	4		4 - 30 YD DROP BOXES	1994	9		SL	10	2004	2004.8	12,800	12,800	107
	1		1 - 30 YD DROP BOX SS	1994	12		SL	10	2004	2005.0	4,535	4,535	38
	4		4-30YD DROP BOXES	1995	8		SL	10	2005	2005.7	13,600	13,600	113
	109		109 - 27 YD DROP BOXES	1992	1		SL	10	2002	2002.1	166,754	166,754	1,390
	67		67 - 30 YD DROP BOXES	1992	1		SL	10	2002	2002.1	126,618	126,618	1,055
	1		1 - 50 YD DROP BOX	1992	1		SL	10	2002	2002.1	2,340	2,340	20
			REPAIR, REBUILD, PAINT	1992	1		SL	10	2002	2002.1	2,623	2,623	21.86
			REPAIR, REBUILD, PAINT	1992	2		SL	10	2002	2002.2	2,049	2,049	17
			REPAIR, REBUILD, PAINT	1992	3		SL	10	2002	2002.3	3,771	3,771	31
	2		2 - 20 YD DROP BOXES	1992	11		SL	10	2002	2002.9	5,890	5,890	49
	2		2 - 30 YD DROP BOXES	1993	4		SL	10	2003	2003.3	5,737	5,737	48
	7		7 - 30 YD DROP BOXES	1993	4		SL	10	2003	2003.3	21,175	21,175	176
	2		2 - 30 YD DROP BOXES	1993	4		SL	10	2003	2003.3	6,458	6,458	54
	2		2 - 20 YD DROP BOXES	1993	9		SL	10	2003	2003.8	6,820	6,820	57
	2		2 - 30 YD DROP BOXES	1993	9		SL	10	2003	2003.8	6,200	6,200	52
	8		8-30YD DROP BOXES	1995	7		SL	10	2005	2005.6	27,200	27,200	227
	2		2-40 YD DROP BOX	1996	4		SL	10	2006	2006.3	6,200	6,200	52
	3		3-40 YD DROP BOXES	1996	5		SL	10	2006	2006.4	9,300	9,300	78
	6		6-30 YD DROP BOX W/EZ REV	1996	5		SL	10	2006	2006.4	19,320	19,320	161
	2		2-40 YD DROP BOX W/EZ REV	1996	7		SL	10	2006	2006.6	7,390	7,390	62
	2		2-30 YD DROP BOX W/EZ REV	1996	7		SL	10	2006	2006.6	6,440	6,440	54
	1		1-50 YD STRUCT DROP BOX	1996	10		SL	10	2006	2006.8	4,600	4,600	38
	4		4-40 YD STRUCTURAL W/EZ	1997	5		SL	10	2007	2007.4	15,900	15,900	133
	8		8-30 YD STRUCTURAL W/EZ	1997	5		SL	10	2007	2007.4	26,880	26,880	224
	2		2-30 YD DROP BOX W/EZ REV	1997	9		SL	10	2007	2007.8	6,800	6,800	57
	4		4-30 YD DROP BOX W/EZ REV	1998	3		SL	10	2008	2008.3	13,200	13,200	110
	2		2-40 YD STRUCTURAL W/EZ	1998	3		SL	10	2008	2008.3	7,900	7,900	66
	2		2 30 Yd boxes w/ ez revrs	1998	9		SL	10	2008	2008.8	6,600	6,600	55
	4		4 40 Yd box w/ze rev scrn	1998	9		SL	10	2008	2008.8	15,800	15,800	132
	3		3-40YD 20'X86.75 DROP BOX	1999	7		SL	10	2009	2009.6	12,981	12,981	108
	20		SUNNYSIDE - 20 - 20 YD DB	1992	1		SL	10	2002	2002.1	35,997	35,997	300
	3		SUNNYSIDE - 3 - 30 YD DB	1992	1		SL	10	2002	2002.1	7,019	7,019	58
	2		2 - 30 YD DROP BOXES CC	1994	12		SL	10	2004	2005.0	9,069	9,069	76
	2		NACHES 2-30 YD RECYCLING	1993	5		SL	10	2003	2003.4	7,747	7,747	65
			85% of 40-30 YD Drop Boxes	2000	12		SL	10	2010	2011.0	116,620	116,620	972
	5		5 30 YD Drop Boxes	2000	12		SL	10	2010	2011.0	17,150	17,150	143
	17		50% of 17-20 YD Drop Boxes	2000	12		SL	10	2010	2011.0	25,670	25,670	214
	3		3- 30 YD Drop Boxes	2000	12		SL	10	2010	2011.0	10,290	10,290	86
	10		10 30 YD Drop Boxes	2000	12		SL	10	2010	2011.0	34,300	34,300	286
	2		2 30 YD Drop Boxes	2000	5		SL	10	2010	2010.4	7,090	7,090	59
	2		2 40Yd Drop Boxes	2000	5		SL	10	2010	2010.4	8,290	8,290	69
	30		30-40 YD Struct Style	2001	5		SL	10	2011	2011.4	11,290	11,290	94
	6		6-30 YD Struct DB w/Superior UC	2001	6		SL	10	2011	2011.5	21,510	21,510	179
	23		23 - 30 YD STRUCTURAL	2001	9		SL	10	2011	2011.8	82,455	82,455	687

Type	Equip #	FAR #	DESCRIPTION	Annual Depreciation	Test year Depreciation	Beginning Accum. Depr. 1/1/2020	Ending Accumulated Depreciation 12/31/2020	Average Investment 12/31/2020
	6		6 - 30 YD DROP BOXES	1,920	-	19,200	19,200	-
	4		4 - 30 YD DROP BOXES	1,280	-	12,800	12,800	-
	1		1 - 30 YD DROP BOX SS	454	-	4,535	4,535	-
	4		4-30YD DROP BOXES	1,360	-	13,600	13,600	-
	109		109 - 27 YD DROP BOXES	16,675	-	166,754	166,754	-
	67		67 - 30 YD DROP BOXES	12,662	-	126,618	126,618	-
	1		1 - 50 YD DROP BOX	234	-	2,340	2,340	-
			REPAIR, REBUILD, PAINT	262	-	2,623	2,623	-
			REPAIR, REBUILD, PAINT	205	-	2,049	2,049	-
			REPAIR, REBUILD, PAINT	377	-	3,771	3,771	-
	2		2 - 20 YD DROP BOXES	589	-	5,890	5,890	-
	2		2 - 30 YD DROP BOXES	574	-	5,737	5,737	-
	7		7 - 30 YD DROP BOXES	2,118	-	21,175	21,175	-
	2		2 - 30 YD DROP BOXES	646	-	6,458	6,458	-
	2		2 - 20 YD DROP BOXES	682	-	6,820	6,820	-
	2		2 - 30 YD DROP BOXES	620	-	6,200	6,200	-
	8		8-30YD DROP BOXES	2,720	-	27,200	27,200	-
	2		2-40 YD DROP BOX	620	-	6,200	6,200	-
	3		3-40 YD DROP BOXES	930	-	9,300	9,300	-
	6		6-30 YD DROP BOX W/EZ REV	1,932	-	19,320	19,320	-
	2		2-40 YD DROP BOX W/EZ REV	739	-	7,390	7,390	-
	2		2-30 YD DROP BOX W/EZ REV	644	-	6,440	6,440	-
	1		1-50 YD STRUCT DROP BOX	460	-	4,600	4,600	-
	4		4-40 YD STRUCTURAL W/EZ	1,590	-	15,900	15,900	-
	8		8-30 YD STRUCTURAL W/EZ	2,688	-	26,880	26,880	-
	2		2-30 YD DROP BOX W/EZ REV	680	-	6,800	6,800	-
	4		4-30 YD DROP BOX W/EZ REV	1,320	-	13,200	13,200	-
	2		2-40 YD STRUCTURAL W/EZ	790	-	7,900	7,900	-
	2		2 30 Yd boxes w/ ez revrs	660	-	6,600	6,600	-
	4		4 40 Yd box w/ze rev scrn	1,580	-	15,800	15,800	-
	3		3-40YD 20'X86.75 DROP BOX	1,298	-	12,981	12,981	-
	20		SUNNYSIDE - 20 - 20 YD DB	3,600	-	35,997	35,997	-
	3		SUNNYSIDE - 3 - 30 YD DB	702	-	7,019	7,019	-
	2		2 - 30 YD DROP BOXES CC	907	-	9,069	9,069	-
	2		NACHES 2-30 YD RECYCLING	775	-	7,747	7,747	-
			85% of 40-30 YD Drop Boxes	11,662	-	116,620	116,620	-
	5		5 30 YD Drop Boxes	1,715	-	17,150	17,150	-
	17		50% of 17-20 YD Drop Boxes	2,567	-	25,670	25,670	-
	3		3- 30 YD Drop Boxes	1,029	-	10,290	10,290	-
	10		10 30 YD Drop Boxes	3,430	-	34,300	34,300	-
	2		2 30 YD Drop Boxes	709	-	7,090	7,090	-
	2		2 40Yd Drop Boxes	829	-	8,290	8,290	-
	30		30-40 YD Struct Style	1,129	-	11,290	11,290	-
	6		6-30 YD Struct DB w/Superior UC	2,151	-	21,510	21,510	-
	23		23 - 30 YD STRUCTURAL	8,246	-	82,455	82,455	-

Type	Equip #	FAR #	DESCRIPTION	Date in Service Salvage				Year	Year/Mo	Asset Cost	Depreciable Cost	Monthly Depreciation	
				Year	Mo.	%	Method	Life	Fully Depreciated				Fully Depreciated
				Year	Mo.	%	Method	Life	Fully Depreciated				Fully Depreciated
	7		7 - 40YD STRUCT STYLE	2001	9		SL	10	2011	2011.8	29,715	29,715	248
	6		6 30 YD STRUCT DROP BOXES	2001	9		SL	10	2011	2011.8	21,510	21,510	179
			15% of 40-30 YD Drop Boxes	2000	12		SL	10	2010	2011.0	20,580	20,580	172
			50% of 17-20 YD Drop Boxes	2000	12		SL	10	2010	2011.0	25,670	25,670	214
	1		30 YD Struct DB w/Superior UC	2002	7		SL	10	2012	2012.6	3,585	3,585	30
	3		3 40 YD STRUCT STYLE DROP BOX	2002	9		SL	10	2012	2012.8	10,830	10,830	90
	21		21 30YD STRUCT. DB W/SUPERIOR	2002	9		SL	10	2012	2012.8	75,495	75,495	629
	10		(10) 30 YD STRUCT DB W/ SUPERIOR VC & EZ REV	2005	7		SL	10	2015	2015.6	49,610	49,610	413
	3		(3) 30.0 YD STRUCT DROP BOXES	2007	3		SL	10	2017	2017.3	14,670	14,670	122
	3		(3) 30.0 YD STRUCT DROP BOXES	2007	3		SL	10	2017	2017.3	16,545	16,545	138
	3		(3) 40 Yard Drop Boxes	2008	4		SL	10	2018	2018.3	18,544	18,544	155
	5		(5) 20 Yard Drop Boxes	2008	4		SL	10	2018	2018.3	23,400	23,400	195
	12		(12) 30 Yard Drop Boxes	2008	5		SL	10	2018	2018.4	60,880	60,880	507
	3	106808	30 Yard Drop Boxes	2013	8		SL	10	2023	2023.7	17,820	17,820	149
	6	114406, 114407	30 Yard Drop Boxes	2014	4		SL	10	2024	2024.3	35,190	35,190	293
	6	114408, 114410	30 Yard Drop Boxes	2014	5		SL	10	2024	2024.4	35,190	35,190	293
	3	114409	30 Yard Drop Boxes	2014	6		SL	10	2024	2024.5	17,595	17,595	147
		114506, 114507,											
	10	114508, 114509	20 Yard Drop Boxes	2014	7		SL	10	2024	2024.6	54,350	54,350	453
	70	117561	RO Box Winches	2014	10		SL	5	2019	2019.8	12,876	12,876	215
	100	118141	RO Box Winches	2014	12		SL	5	2019	2020.0	17,212	17,212	287
	10	123126/122997	30 Yard Drop Boxes	2015	5		SL	12	2027	2027.4	61,228	61,228	425
		123276	Winch Upgrade	2015	6		SL	5	2020	2020.5	10,788	10,788	180
	10	126345	20 Yard Drop Boxes	2015	10		SL	12	2027	2027.8	42,707	42,707	297
	7	133534	30 Yard Drop Boxes	2016	5		SL	12	2028	2028.4	61,950	61,950	430
	5	165371/165276	40 Yard Drop Boxes	2016	6		SL	12	2028	2028.5	23,108	23,108	160
	1	165372/165395	30 Yard Drop Boxes	2016	6		SL	12	2028	2028.5	20,858	20,858	145
	10	167244	30 Yard Drop Boxes	2016	7		SL	12	2028	2028.6	61,980	61,980	430
	2	179936	20 Yd Lidded RO Boxes	2017	4		SL	12	2029	2029.3	10,634	10,634	74
	3	179939	20 Yd Lidded RO Boxes	2017	4		SL	12	2029	2029.3	15,905	15,905	110
	3	179940	30 Yd Lidded RO Boxes	2017	4		SL	12	2029	2029.3	19,468	19,468	135
	3	181389	30 Yd RO Boxes	2017	5		SL	12	2029	2029.4	37,648	37,648	261
	2	181844	40 Yd Lidded RO Boxes	2017	5		SL	12	2029	2029.4	12,318	12,318	86
	1	181991	40 Yd Lidded RO Box	2017	5		SL	12	2029	2029.4	6,159	6,159	43
	1	181992	30 Yd Lidded RO Box	2017	5		SL	12	2029	2029.4	5,458	5,458	38
	2	181392	40 Yd RO Boxes	2017	5		SL	12	2029	2029.4	13,951	13,951	97
	5	183889	20 Yd RO Boxes	2017	6		SL	12	2029	2029.5	19,805	19,805	138
		183888	30 Yd RO Boxes	2017	6		SL	12	2029	2029.5	4,555	4,555	32
P	5	185499	20 Yd RO Boxes	2017	8		SL	12	2029	2029.7	20,302	20,302	141
P	5	185498	30 Yd RO Boxes	2017	8		SL	12	2029	2029.7	21,930	21,930	152
P	1	193778	30 Yd Lidded RO Box	2018	2		SL	12	2030	2030.2	9,019	9,019	63
P	2	193587	30 Yd Lidded RO Boxes	2018	2		SL	12	2030	2030.2	11,059	11,059	77
P	2	193319	30 Yd Lidded RO Boxes	2018	2		SL	12	2030	2030.2	11,059	11,059	77
193587	0	194624	Freight on 30 Yd RO Boxes	2018	3		SL	12	2030	2030.3	2,538	2,538	18
P	3	194622	40 Yd Lidded RO Boxes	2018	3		SL	12	2030	2030.3	21,150	21,150	147

Type	Equip #	FAR #	DESCRIPTION	Annual Depreciation	Test year Depreciation	Beginning Accum. Depr. 1/1/2020	Ending Accumulated Depreciation 12/31/2020	Average Investment 12/31/2020
	7		7 - 40YD STRUCT STYLE	2,972	-	29,715	29,715	-
	6		6 30 YD STRUCT DROP BOXES	2,151	-	21,510	21,510	-
			15% of 40-30 YD Drop Boxes	2,058	-	20,580	20,580	-
			50% of 17-20 YD Drop Boxes	2,567	-	25,670	25,670	-
	1		30 YD Struct DB w/Superior UC	359	-	3,585	3,585	-
	3		3 40 YD STRUCT STYLE DROP BOX	1,083	-	10,830	10,830	-
	21		21 30YD STRUCT. DB W/SUPERIOR	7,550	-	75,495	75,495	-
	10		(10) 30 YD STRUCT DB W/ SUPERIOR VC & EZ REV	4,961	-	49,610	49,610	-
	3		(3) 30.0 YD STRUCT DROP BOXES	1,467	-	14,670	14,670	-
	3		(3) 30.0 YD STRUCT DROP BOXES	1,655	-	16,545	16,545	-
	3		(3) 40 Yard Drop Boxes	1,854	-	18,544	18,544	-
	5		(5) 20 Yard Drop Boxes	2,340	-	23,400	23,400	-
	12		(12) 30 Yard Drop Boxes	6,088	-	60,880	60,880	-
	3	106808	30 Yard Drop Boxes	1,782	1,782	12,474	14,256	3,564
	6	114406, 114407	30 Yard Drop Boxes	3,519	3,519	21,114	24,633	10,557
	6	114408, 114410	30 Yard Drop Boxes	3,519	3,519	21,114	24,633	10,557
	3	114409	30 Yard Drop Boxes	1,760	1,760	10,557	12,317	5,279
		114506, 114507,						
	10	114508, 114509	20 Yard Drop Boxes	5,435	5,435	32,610	38,045	16,305
	70	117561	RO Box Winches	2,575	-	12,876	12,876	-
	100	118141	RO Box Winches	3,442	-	17,212	17,212	-
	10	123126/122997	30 Yard Drop Boxes	5,102	5,102	25,512	30,614	30,614
		123276	Winch Upgrade	2,158	-	10,788	10,788	-
	10	126345	20 Yard Drop Boxes	3,559	3,559	17,795	21,353	21,353
	7	133534	30 Yard Drop Boxes	5,163	5,163	20,650	25,813	36,138
	5	165371/165276	40 Yard Drop Boxes	1,926	1,926	7,703	9,628	13,479
	1	165372/165395	30 Yard Drop Boxes	1,738	1,738	6,953	8,691	12,167
	10	167244	30 Yard Drop Boxes	5,165	5,165	20,660	25,825	36,155
	2	179936	20 Yd Lidded RO Boxes	886	886	2,658	3,545	7,089
	3	179939	20 Yd Lidded RO Boxes	1,325	1,325	3,976	5,302	10,603
	3	179940	30 Yd Lidded RO Boxes	1,622	1,622	4,867	6,489	12,979
	3	181389	30 Yd RO Boxes	3,137	3,137	9,412	12,549	25,098
	2	181844	40 Yd Lidded RO Boxes	1,026	1,026	3,079	4,106	8,212
	1	181991	40 Yd Lidded RO Box	513	513	1,540	2,053	4,106
	1	181992	30 Yd Lidded RO Box	455	455	1,365	1,819	3,639
	2	181392	40 Yd RO Boxes	1,163	1,163	3,488	4,650	9,301
	5	183889	20 Yd RO Boxes	1,650	1,650	4,951	6,602	13,203
		183888	30 Yd RO Boxes	380	380	1,139	1,518	3,037
P	5	185499	20 Yd RO Boxes	1,692	1,692	5,076	6,767	13,535
P	5	185498	30 Yd RO Boxes	1,828	1,828	5,483	7,310	14,620
P	1	193778	30 Yd Lidded RO Box	752	752	1,503	2,255	6,764
P	2	193587	30 Yd Lidded RO Boxes	922	922	1,843	2,765	8,294
P	2	193319	30 Yd Lidded RO Boxes	922	922	1,843	2,765	8,294
193587	0	194624	Freight on 30 Yd RO Boxes	212	212	423	635	1,904
P	3	194622	40 Yd Lidded RO Boxes	1,762	1,762	3,525	5,287	15,862

Type	Equip #	FAR #	DESCRIPTION	Date in Service Salvage			Method	Life	Year	Year/Mo	Asset Cost	Depreciable Cost	Monthly Depreciation
				Year	Mo.	%			Fully Depreciated	Fully Depreciated			
P	2	194620	20 Yd Lidded RO Box	2018	3		SL	12	2030	2030.3	11,989	11,989	83
P	1	193777	20 Yd Lidded RO Box	2018	3		SL	12	2030	2030.3	6,153	6,153	43
P	3	198644	40 Yd Open Top RO Boxes	2018	5		SL	12	2030	2030.4	14,610	14,610	101
P	3	198643	20 Yd Open Top RO Boxes	2018	5		SL	12	2030	2030.4	12,270	12,270	85
P	8	197569	30 Yd Open Top RO Boxes	2018	5		SL	12	2030	2030.4	35,520	35,520	247
P	2	201337	20 Yd Open Top RO Boxes	2018	7		SL	12	2030	2030.6	8,329	8,329	58
P	3	201332	40 Yd Open Top RO Boxes	2018	7		SL	12	2030	2030.6	17,567	17,567	122
P	9	201331	30 Yd Open Top RO Boxes	2018	7		SL	12	2030	2030.6	43,341	43,341	301
P	1	201330	20 Yd Open Top RO Boxes	2018	7		SL	12	2030	2030.6	4,320	4,320	30
	5	211165/211169	30 Yd RO Boxes	2019	5	0%	SL	12	2031	2031.4	34,063	34,063	237
	5	215305	20 Yd RO Boxes	2019	6	0%	SL	12	2031	2031.5	29,559	29,559	205
	3	215306/215545	30 Yd RO Boxes	2019	6	0%	SL	12	2031	2031.5	21,679	21,679	151
	4	215546	40 Yd RO Boxes	2019	6	0%	SL	12	2031	2031.5	27,705	27,705	192
	6	234192/234191/234190/234187	40 Yd RO Boxes	2020	6	0%	SL	12	2032	2032.5	24,358	24,358	169
	5	234189/233986	20 Yd RO Boxes	2020	6	0%	SL	12	2032	2032.5	18,683	18,683	130
	6	233985/233660/233659	30 Yd Metal RO Boxes	2020	6	0%	SL	12	2032	2032.5	26,062	26,062	181
	7	229564/229563/229562	30 Yd RO Boxes	2020	2	0%	SL	12	2032	2032.2	41,601	41,601	289
	5	229561/229356	20 Yd Metal RO	2020	2	0%	SL	12	2032	2032.2	26,815	26,815	186
	4	229558/229358	40 Yd Metal RO	2020	2	0%	SL	12	2032	2032.2	25,768	25,768	179
<b>845</b>				<b>Total Drop Boxes/ Roll Offs</b>							<b>2,573,506</b>	<b>2,573,506</b>	<b>20,474</b>
<b>TOTAL CONTAINERS</b>											<b>6,982,661</b>	<b>6,982,661</b>	<b>57,866</b>

**EQUIPMENT**

<u>Office Equipment</u>												
10	86345, 86513, 87190, 87191, 86511, 86512	PHONE SYSTEM	2011	9		SL	7	2018	2018.8	15,160	15,160	180
	88023	HP Probook 6460b & Docking Stn	2011	11		SL	5	2016	2016.9	999	999	17
	88832	Acer Projector	2011	12		SL	5	2016	2017.0	608	608	10
	90503	Sony Internet TV 40" (SN = S018131738H)	2012	1		SL	5	2017	2017.1	559	559	9
	111989	HP Compaq Pro 6300 Desktop	2014	3		SL	5	2019	2019.3	654	654	11
	113251	HP Probook 640 G1	2014	5		SL	5	2019	2019.4	1,077	1,077	18
	120296	10 Wintertms	2015	2		SL	3	2018	2018.2	3,267	3,267	91
	124286	HP Probook 640	2015	7		SL	3	2018	2018.6	1,077	1,077	30
	174391, 176463	Supervisor Laptop & Docking Station	2017	1		SL	3	2020	2020.1	1,182	1,182	33
	214377	Supervisor Laptop - HP ProBook 640 G4	2019	5	0%	SL	3	2022	2022.4	1,433	1,433	40
	210522	Granger Supervisor Laptop	2019	2	0%	SL	3	2022	2022.2	1,414	1,414	39
	226047	District Manager Laptop	2019	12	0%	SL	3	2022	2023.0	1,462	1,462	41
	230427	HP SB ProDesk SN:MXL0091Y3W	2020	3	0%	SL	3	2023	2023.3	997	997	28

Type	Equip #	FAR #	DESCRIPTION	Annual Depreciation	Test year Depreciation	Beginning Accum. Depr. 1/1/2020	Ending Accumulated Depreciation 12/31/2020	Average Investment 12/31/2020
P	2	194620	20 Yd Lidded RO Box	999	999	1,998	2,997	8,992
P	1	193777	20 Yd Lidded RO Box	513	513	1,026	1,538	4,615
P	3	198644	40 Yd Open Top RO Boxes	1,218	1,218	2,435	3,653	10,958
P	3	198643	20 Yd Open Top RO Boxes	1,023	1,023	2,045	3,068	9,203
P	8	197569	30 Yd Open Top RO Boxes	2,960	2,960	5,920	8,880	26,640
P	2	201337	20 Yd Open Top RO Boxes	694	694	1,388	2,082	6,247
P	3	201332	40 Yd Open Top RO Boxes	1,464	1,464	2,928	4,392	13,175
P	9	201331	30 Yd Open Top RO Boxes	3,612	3,612	7,223	10,835	32,506
P	1	201330	20 Yd Open Top RO Boxes	360	360	720	1,080	3,240
	5	211165/211169	30 Yd RO Boxes	2,839	2,839	2,839	5,677	28,386
	5	215305	20 Yd RO Boxes	2,463	2,463	2,463	4,927	24,633
	3	215306/215545	30 Yd RO Boxes	1,807	1,807	1,807	3,613	18,066
	4	215546	40 Yd RO Boxes	2,309	2,309	2,309	4,618	23,088
		234192/234191/234						
	6	190/234187	40 Yd RO Boxes	2,030	2,030	-	2,030	22,328
	5	234189/233986	20 Yd RO Boxes	1,557	1,557	-	1,557	17,126
		233985/233660/233						
	6	659	30 Yd Metal RO Boxes	2,172	2,172	-	2,172	23,890
		229564/229563/229						
	7	562	30 Yd RO Boxes	3,467	3,467	-	3,467	38,134
	5	229561/229356	20 Yd Metal RO	2,235	2,235	-	2,235	24,580
	4	229558/229358	40 Yd Metal RO	2,147	2,147	-	2,147	23,621
	<b>845</b>		<b>Total Drop Boxes/ Roll Offs</b>	<b>245,685</b>	<b>94,779</b>	<b>1,756,593</b>	<b>1,851,372</b>	<b>722,134</b>
<b>TOTAL CONTAINERS</b>				<b>694,389</b>	<b>257,627</b>	<b>5,181,077</b>	<b>5,438,704</b>	<b>1,543,957</b>

**EQUIPMENT**

		<u>Office Equipment</u>						
		86345, 86513,						
		87190, 87191,						
		86511, 86512	PHONE SYSTEM	2,166	-	15,160	15,160	-
		88023	HP Probook 6460b & Docking Stn	200	-	999	999	-
		88832	Acer Projector	122	-	608	608	-
		90503	Sony Internet TV 40" (SN = S018131738H)	112	-	559	559	-
		111989	HP Compaq Pro 6300 Desktop	131	-	654	654	-
		113251	HP Probook 640 G1	215	-	1,077	1,077	-
	10	120296	10 Wintertms	1,089	-	3,267	3,267	-
		124286	HP Probook 640	359	-	1,077	1,077	-
		174391, 176463	Supervisor Laptop & Docking Station	394	-	1,182	1,182	-
		214377	Supervisor Laptop - HP ProBook 640 G4	478	478	478	955	478
		210522	Granger Supervisor Laptop	471	471	471	943	471
		226047	District Manager Laptop	487	487	487	975	487
		230427	HP SB ProDesk SN:MXL0091Y3W	332	332	-	332	665



Type	Equip #	FAR #	DESCRIPTION	Date in Service Salvage		Value	Method	Life	Year	Year/Mo	Asset	Depreciable	Monthly
				Year	Mo.				Fully	Fully			
<b>Total Office Equipment</b>											<b>29,889</b>	<b>29,889</b>	<b>546</b>
<b>Shop &amp; Garbage Equipment</b>													
			Forklift	2002	8		SL	5	2007	2007.7	5,962	5,962	99
			Bobcat	2002	9		SL	5	2007	2007.8	4,925	4,925	82
			Clean Burn 5000, air compressor, fans	2002	9		SL	5	2007	2007.8	12,026	12,026	200
			Tool Box	2002	9		SL	5	2007	2007.8	710	710	12
			New 500 gallon tank	2002	9		SL	5	2007	2007.8	646	646	11
			Alarm system	2002	9		SL	5	2007	2007.8	3,062	3,062	51
			Small tools	2003	10		SL	5	2008	2008.8	2,884	2,884	48
			GRACO Oil meter / dispenser	2004	12		SL	5	2009	2010.0	495	495	8
			SIGNS - TRANSFER STATION	2005	4		SL	5	2010	2010.3	2,007	2,007	33
			Air Jack 22t Low Pr	2006	6		SL	5	2011	2011.5	646	646	11
			10 TON AIR/HYD BUMPER JACK	2006	8		SL	5	2011	2011.7	2,447	2,447	41
			Graco Fireball 203876 Oil Pump	2006	11		SL	5	2011	2011.9	756	756	13
			Roll up Garage Door	2007	4		SL	5	2012	2012.3	3,527	3,527	59
			1" Drive Tire Gun 285B-6	2007	12		SL	5	2012	2013.0	536	536	9
	OP-3	175057	1988 Type M Pick UP Truck	2008	11	0%	SL	3	2011	2011.9	2,500	2,500	69
			2004 Ford F-450 Shop Truck (U)	2010	4		SL	5	2015	2015.3	21,544	21,544	359
			Pressure Washer	2010	6		SL	7	2017	2017.5	16,502	16,502	196
			Paint Booth Heater	2010	12		SL	7	2017	2018.0	13,588	13,588	162
			Lights for Shop	2010	12		SL	7	2017	2018.0	8,616	8,616	103
			Laptop and Software for Shop	2010	12		SL	5	2015	2016.0	5,526	5,526	92
		88806	Truck Tire Machine	2011	11		SL	7	2018	2018.9	12,808	12,808	152
		90179	Hyster H50FT Forklift (U)	2011	12		SL	5	2016	2017.0	10,790	10,790	180
		91098	Shop Lighting	2012	1		SL	7	2019	2019.1	4,630	4,630	55
	140	90915	2007 Ford F550 Shop Service Trk (U)	2012	2	0%	SL	5	2017	2017.2	13,941	13,941	232
	140		Truck #140 Amort of Salvage	2016	7	0%	SL	3	2019	2019.6	6,867	6,867	191
	140	92498	Air Compressor, 11 hp 30 gal (N)	2012	2	0%	SL	7	2019	2019.2	2,653	2,653	32
	140	90915	Drive-cam, Liftgate, Radio (N)	2012	2	0%	SL	7	2019	2019.2	6,983	6,983	83
		90724	Sony Internet TV 40" (SN = S018133435D)	2012	1		SL	5	2017	2017.1	557	557	9
		95051	RTA Equipment	2012	4	0%	SL	5	2017	2017.3	466	466	8
		103604	AC Repair Machine	2013	4	0%	SL	5	2018	2018.3	3,083	3,083	51
		109498, 110161, 110877, 111162	12,000 Gal Bulk Fuel Tank	2013	12	0%	SL	10	2023	2024.0	122,422	122,422	1,020
		111692	Portable Air Compressor	2014	1	0%	SL	5	2019	2019.1	2,664	2,664	44
		118586	Tire Spreader	2014	12	0%	SL	5	2019	2020.0	5,367	5,367	89
		115428	Panasonic Toughbook	2014	8	0%	SL	3	2017	2017.7	1,706	1,706	47
	2	115860	2008 FORD F-150 PU (U) Keith	2014	9	0%	SL	5	2019	2019.8	10,224	10,224	170
	2		Truck #2 Amort of Salvage	2016	7	0%	SL	3	2019	2019.6	5,637	5,637	157
		124336	Panasonic Toughbook	2015	7	0%	SL	3	2018	2018.6	1,539	1,539	43
		122703	Shop Diagnostic Software	2015	1	0%	SL	3	2018	2018.1	5,042	5,042	140
		132693	Secondary Containment for Hydraulic Tank	2016	5	0%	SL	10	2026	2026.4	3,345	3,345	28
		169237	32 ft Siccor Lift	2016	10	0%	SL	5	2021	2021.8	27,807	27,807	463

Type	Equip #	FAR #	DESCRIPTION	Annual Depreciation	Test year Depreciation	Beginning Accum. Depr. 1/1/2020	Ending Accumulated Depreciation 12/31/2020	Average Investment 12/31/2020
<b>Total Office Equipment</b>				<b>6,556</b>	<b>1,769</b>	<b>26,019</b>	<b>27,788</b>	<b>2,101</b>
<b>Shop &amp; Garbage Equipment</b>								
			Forklift	1,192	-	5,962	5,962	-
			Bobcat	985	-	4,925	4,925	-
			Clean Burn 5000, air compressor, fans	2,405	-	12,026	12,026	-
			Tool Box	142	-	710	710	-
			New 500 gallon tank	129	-	646	646	-
			Alarm system	612	-	3,062	3,062	-
			Small tools	577	-	2,884	2,884	-
			GRACO Oil meter / dispenser	99	-	495	495	-
			SIGNS - TRANSFER STATION	401	-	2,007	2,007	-
			Air Jack 22t Low Pr	129	-	646	646	-
			10 TON AIR/HYD BUMPER JACK	489	-	2,447	2,447	-
			Graco Fireball 203876 Oil Pump	151	-	756	756	-
			Roll up Garage Door	705	-	3,527	3,527	-
			1" Drive Tire Gun 285B-6	107	-	536	536	-
	OP-3	175057	1988 Type M Pick UP Truck	833	-	2,500	2,500	-
			2004 Ford F-450 Shop Truck (U)	4,309	-	21,544	21,544	-
			Pressure Washer	2,357	-	16,502	16,502	-
			Paint Booth Heater	1,941	-	13,588	13,588	-
			Lights for Shop	1,231	-	8,616	8,616	-
			Laptop and Software for Shop	1,105	-	5,526	5,526	-
		88806	Truck Tire Machine	1,830	-	12,808	12,808	-
		90179	Hyster H50FT Forklift (U)	2,158	-	10,790	10,790	-
		91098	Shop Lighting	661	-	4,630	4,630	-
	140	90915	2007 Ford F550 Shop Service Trk (U)	2,788	-	13,941	13,941	-
	140		Truck #140 Amort of Salvage	2,289	-	6,867	6,867	-
	140	92498	Air Compressor, 11 hp 30 gal (N)	379	-	2,653	2,653	-
	140	90915	Drive-cam, Liftgate,Radio (N)	998	-	6,983	6,983	-
		90724	Sony Internet TV 40" (SN = S018133435D)	111	-	557	557	-
		95051	RTA Equipment	93	-	466	466	-
		103604	AC Repair Machine	617	-	3,083	3,083	-
		109498, 110161,						
		110877,111162	12,000 Gal Bulk Fuel Tank	12,242	12,242	85,695	97,938	24,484
		111692	Portable Air Compressor	533	-	2,664	2,664	-
		118586	Tire Spreader	1,073	-	5,367	5,367	-
		115428	Panasonic Toughbook	569	-	1,706	1,706	-
	2	115860	2008 FORD F-150 PU (U) Keith	2,045	-	10,224	10,224	-
	2		Truck #2 Amort of Salvage	1,879	-	5,637	5,637	-
		124336	Panasonic Toughbook	513	-	1,539	1,539	-
		122703	Shop Diagnostic Software	1,681	-	5,042	5,042	-
		132693	Secondary Containment for Hydraulic Tank	334	334	1,338	1,672	1,672
		169237	32 ft Siccor Lift	5,561	4,635	22,246	26,880	927

Type	Equip #	FAR #	DESCRIPTION	Date in Service Salvage			Method	Life	Year	Year/Mo	Asset Cost	Depreciable Cost	Monthly Depreciation
				Year	Mo.	%			Fully Depreciated	Fully Depreciated			
15134		171686	Hydraulic Floor Jack	2016	11	0%	SL	5	2021	2021.9	6,357	6,357	106
		171685	Powermax 85 Plasma Cutter	2016	12	0%	SL	5	2021	2022.0	4,418	4,418	74
		171824	Laptop (N)	2016	12	0%	SL	3	2019	2020.0	1,312	1,312	36
		190363	LED Lighting Conversion- Shop	2017	12	0%	SL	10	2027	2028.0	6,394	6,394	53
		207491	New Shop Laptop - Software	2018	12	0%	SL	3	2021	2022.0	971	971	27
		192595	2003 Freightliner FL112	2002	6	0%	SL	10	2012	2012.5	74,672	74,672	622
		192596	Lift/Hoist/Tarper for '03 Freightliner	2002	8	0%	SL	10	2012	2012.7	16,221	16,221	135
		188146	Aaqua Tools Cart Blaster II Cart Washer	2017	10	0%	SL	5	2022	2022.8	3,562	3,562	59
		189277	30k Lb Wheel Lift System	2017	10	0%	SL	5	2022	2022.8	7,552	7,552	126
		190036	Two Oil Tanks for Secondary Containment	2017	12	0%	SL	5	2022	2023.0	3,743	3,743	62
		208777	Cylinder Locks - Tax	2018	11	0%	SL	5	2023	2023.9	484	484	8
		207737	Cylinder Locks	2018	11	0%	SL	5	2023	2023.9	6,125	6,125	102
		213209	Tuff Shed - Compressor Room Electrical	2019	4	0%	SL	10	2029	2029.3	2,286	2,286	19
		216086	Tuff Shed - Compressor Room	2019	5	0%	SL	10	2029	2029.4	5,485	5,485	46
		212893	New Shop Laptop - Software	2019	1	0%	SL	3	2022	2022.1	1,295	1,295	36
		214530	Portable AC Unit	2019	5	0%	SL	5	2024	2024.4	2,912	2,912	49
		219109	AC Recovery Machine	2019	8	0%	SL	5	2024	2024.7	3,760	3,760	63
		217899	Portable AC Unit	2019	7	0%	SL	5	2024	2024.6	2,912	2,912	49
		236944	Truck Jacks - 10 ton Capacity	2020	8	0%	SL	5	2025	2025.7	7,905	7,905	132
		236945	Tennant Scrubber 5700 32' Disk - Used Shop Floor Sc	2020	8	0%	SL	5	2025	2025.7	6,253	6,253	104
	PROFORMA	New F250 Service Truck	2021	6	0%	SL	10	2031	2031.5	74,889	74,889	624	
	PROFORMA	New Forklift - Granger	2021	7	0%	SL	10	2031	2031.6	42,747	42,747	356	
<b>Total Shop &amp; Garbage Equipment</b>											<b>639,690</b>	<b>639,690</b>	<b>7,743</b>
<b>Service Equipment</b>													
Sup	135	82015	2007 Ford F-150 Supervsr Trk (U)	2011	5	0%	SL	5	2016	2016.4	13,400	13,400	223
	135		Truck #135Amort of Salvage	2016	7	0%	SL	3	2019	2019.6	6,600	6,600	183
	135	84817	Drive Cam for Unit # 135	2011	5	0%	SL	5	2016	2016.4	610	610	10
		88804	(2) Radios for Ops Mgrs.	2011	12	0%	SL	5	2016	2017.0	1,055	1,055	18
		215689	92 GMC Pick Up	2018	1	0%	SL	3	2021	2021.1	2,650	2,650	74
		205052	New F-250 4x4 Pickup	2018	11	0%	SL	5	2023	2023.9	40,300	40,300	672
		213658	New 2019 F-150	2019	5	0%	SL	5	2024	2024.4	33,096	33,096	552
<b>Total Service Equipment</b>											<b>97,711</b>	<b>97,711</b>	<b>1,731</b>
<b>MRF Equipment:</b>													
			Various	2008	11		SL		2008		638,048	638,048	
<b>Total MRF Equipment</b>											<b>638,048</b>	<b>638,048</b>	<b>-</b>
<b>TOTAL EQUIPMENT</b>											<b>1,405,339</b>	<b>1,405,339</b>	<b>10,021</b>

Type	Equip #	FAR #	DESCRIPTION	Annual Depreciation	Test year Depreciation	Beginning Accum. Depr. 1/1/2020	Ending Accumulated Depreciation 12/31/2020	Average Investment 12/31/2020
15134		171686	Hydraulic Floor Jack	1,271	1,166	5,086	6,252	106
		171685	Powermax 85 Plasma Cutter	884	884	3,534	4,418	-
		171824	Laptop (N)	437	-	1,312	1,312	-
		190363	LED Lighting Conversion- Shop	639	639	1,918	2,557	3,836
		207491	New Shop Laptop - Software	324	324	647	971	-
		192595	2003 Freightliner FL112	7,467	-	74,672	74,672	-
		192596	Lift/Hoist/Tarper for '03 Freightliner	1,622	-	16,221	16,221	-
		188146	Aaqua Tools Cart Blaster II Cart Washer	712	712	2,137	2,849	712
		189277	30k Lb Wheel Lift System	1,510	1,510	4,531	6,042	1,510
		190036	Two Oil Tanks for Secondary Containment	749	749	2,246	2,994	749
		208777	Cylinder Locks - Tax	97	97	194	290	194
		207737	Cylinder Locks	1,225	1,225	2,450	3,675	2,450
		213209	Tuff Shed - Compressor Room Electrical	229	229	229	457	1,828
		216086	Tuff Shed - Compressor Room	549	549	549	1,097	4,388
		212893	New Shop Laptop - Software	432	432	432	863	432
		214530	Portable AC Unit	582	582	582	1,165	1,747
		219109	AC Recovery Machine	752	752	752	1,504	2,256
		217899	Portable AC Unit	582	582	582	1,165	1,747
		236944	Truck Jacks - 10 ton Capacity	1,581	1,581	-	1,581	6,324
		236945	Tennant Scrubber 5700 32' Disk - Used Shop Floor Sc	1,251	1,251	-	1,251	5,003
	PROFORMA	New F250 Service Truck	7,489	7,489	-	7,489	67,400	
	PROFORMA	New Forklift - Granger	4,275	4,275	-	4,275	38,472	
<b>Total Shop &amp; Garbage Equipment</b>				<b>92,916</b>	<b>42,237</b>	<b>431,214</b>	<b>473,451</b>	<b>166,239</b>
<b>Service Equipment</b>								
Sup	135	82015	2007 Ford F-150 Supervsr Trk (U)	2,680	-	13,400	13,400	-
	135		Truck #135Amort of Salvage	2,200	-	6,600	6,600	-
	135	84817	Drive Cam for Unit # 135	122	-	610	610	-
		88804	(2) Radios for Ops Mgrs.	211	-	1,055	1,055	-
		215689	92 GMC Pick Up	883	-	2,650	2,650	-
		205052	New F-250 4x4 Pickup	8,060	8,060	16,120	24,180	16,120
		213658	New 2019 F-150	6,619	6,619	6,619	13,238	19,857
<b>Total Service Equipment</b>				<b>20,776</b>	<b>14,679</b>	<b>47,054</b>	<b>61,734</b>	<b>35,978</b>
<b>MRF Equipment:</b>								
			Various	-	-	638,048	638,048	-
<b>Total MRF Equipment</b>				<b>-</b>	<b>-</b>	<b>638,048</b>	<b>638,048</b>	<b>-</b>
<b>TOTAL EQUIPMENT</b>					<b>58,685</b>	<b>1,142,336</b>	<b>1,201,021</b>	<b>204,318</b>

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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 acreas 340 SR 223, Granger	2008	11	100%	SL	31.5	2040			83,219.00		-
MRF			Land - YWS 2.62 acrea 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 acreas 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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				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.					Yr.	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

Total Packer Trucks

6,255,955.61 5,399,909.27

Roll-Off Trucks

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.									
<b>Total Recycling/Yardwaste Trucks</b>												<b>482,583.19</b>		<b>388,260.79</b>
<b>TOTAL GARBAGE COLLECTION TRUCKS/ EQUIPMENT</b>												<b>9,107,261.39</b>		<b>7,809,860.40</b>
<b>CONTAINERS</b>														
<b>Garbage Containers</b>														
	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.					Yr.	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
	-		-	-	-		-	-	-			-		-

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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.					Yr.	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.					Yr.	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
	130	133365	64 Gal Resi Cart	2016	6		SL	7	2023			2,193.07		2,193.07

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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>31,580.05</b>	<b>31,580.05</b>	
<b>Total Universal Carts - Recycle/YW</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>170,102.62</b>	<b>170,102.62</b>	
<b>Total Recycling Carts</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>71,630.94</b>	<b>71,630.94</b>	
<b>Total Yard Waste Toters</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.					Yr.	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>									<b>2,087,394.31</b>		<b>2,087,394.31</b>
<b>TOTAL CONTAINERS</b>												<b>6,119,733.77</b>		<b>6,119,733.77</b>

Yakima Waste Systems, Inc.  
 Regulatory Depreciation Schedule  
 December 31, 2020

6  
 6  
 2016  
 2017

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>EQUIPMENT</b>														
<u>Office Equipment</u>														
			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 Wintirms	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>Total Office Equipment</b>												<b>69,429.14</b>		<b>69,429.14</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 1/1/2020	Allocated Accumulated Depreciation 12/31/2020	Branch Allo. %	Allocated Accum. Depr. 01/01/20	Ending Accumulated Depreciation 12/31/20	Average Investment 12/31/2020
<b>ACTIVE</b>													
<b>REAL ESTATE</b>													
Shop,Office (Hauling)		-	-	-	-	1.00	-	-	-	1.00	-	-	172,069.00
Satellite shop,office (Hauling)		-	-	-	-	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 (Hauling)		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 TRI</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 1/1/2020	Allocated Accumulated Depreciation 12/31/2020	Branch Allo. %	Allocated Accum. Depr. 01/01/20	Ending Accumulated Depreciation 12/31/20	Average Investment 12/31/2020
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
		10.37	124.44	-	124.44	1.00	124.44	570.37	570.37	1.00	570.37	694.81	238.52
		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 1/1/2020	Allocated Accumulated Depreciation 12/31/2020	Branch Allo. %	Allocated Accum. Depr. 01/01/20	Ending Accumulated Depreciation 12/31/20	Average Investment 12/31/2020
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>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 1/1/2020	Allocated Accumulated Depreciation 12/31/2020	Branch Allo. %	Allocated Accum. Depr. 01/01/20	Ending Accumulated Depreciation 12/31/20	Average Investment 12/31/2020	
		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 COLLECTI</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 1/1/2020	Allocated Accumulated Depreciation 12/31/2020	Branch Allo. %	Allocated Accum. Depr. 01/01/20	Ending Accumulated Depreciation 12/31/20	Average Investment 12/31/2020
	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	-
	-	2.50	-	-	-	1.00	-	300.00	300.00	1.00	300.00	300.00	-

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 1/1/2020	Allocated Accumulated Depreciation 12/31/2020	Branch Allo. %	Allocated Accum. Depr. 01/01/20	Ending Accumulated Depreciation 12/31/20	Average Investment 12/31/2020
	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 1/1/2020	Allocated Accumulated Depreciation 12/31/2020	Branch Allo. %	Allocated Accum. Depr. 01/01/20	Ending Accumulated Depreciation 12/31/20	Average Investment 12/31/2020
	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 1/1/2020	Allocated Accumulated Depreciation 12/31/2020	Branch Allo. %	Allocated Accum. Depr. 01/01/20	Ending Accumulated Depreciation 12/31/20	Average Investment 12/31/2020	
	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	



Months in first year  
 Months in second year  
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	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>-</b>	<b>3,454.91</b>	<b>3.00</b>	<b>3,454.91</b>	<b>-</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>-</b>	<b>17,010.26</b>	<b>9.00</b>	<b>17,010.26</b>	<b>129,567.61</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>-</b>	<b>971.09</b>	<b>4.00</b>	<b>971.09</b>	<b>69,626.00</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 1/1/2020	Allocated Accumulated Depreciation 12/31/2020	Branch Allo. %	Allocated Accum. Depr. 01/01/20	Ending Accumulated Depreciation 12/31/20	Average Investment 12/31/2020
		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 1/1/2020	Allocated Accumulated Depreciation 12/31/2020	Branch Allo. %	Allocated Accum. Depr. 01/01/20	Ending Accumulated Depreciation 12/31/20	Average Investment 12/31/2020
	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>63,243.03</b>	<b>-</b>	<b>1,505,587.95</b>	<b>1,505,587.95</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>232,079.47</b>	<b>-</b>	<b>4,711,642.47</b>	<b>4,711,642.47</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 1/1/2020	Allocated Accumulated Depreciation 12/31/2020	Branch Allo. %	Allocated Accum. Depr. 01/01/20	Ending Accumulated Depreciation 12/31/20	Average Investment 12/31/2020
<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>