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BEFORE THE WASHINGTON STATE
UTILITIES AND TRANSPORTATION COMMISSION

HAROLD LeMAY ENTERPRISES, INC.,
ET AL

Docket No. TS-040221

For an Extension of Certificate No.
G-98 for a Certificate of Public
Convenience and Necessity

.....
In re Application No. GA-079254 of

Docket No. TG-040248

KLEEN ENVIRONMENTAL
TECHNOLOGIES, INC.

For a Certificate of Public Convenience
and Necessity

.....
In re Application No. GA-079226 of

Docket No. TG-040553

RUBATINO REFUSE REMOVAL, INC.

For an Extension of Certificate No.
G-58 for a Certificate of Public
Convenience and Necessity to Operate
Motor Vehicles in Furnishing Solid
Waste Collection Service

**PREFILED TESTIMONY OF ROSE GOULET
ON BEHALF OF PROTESTANT RUBATINO REFUSE REMOVAL, INC.**

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Q. Please state your name and business address.

A. Rose Goulet, PO Box 1029, Everett, Washington 98206.

Q. By whom are you employed, and in what capacity?

A. Rubatino Refuse Removal; Medical Waste Director.

Q. What is the business of Rubatino Refuse Removal?

A. We are a solid waste collection company, serving pursuant to authority from the Washington Utilities and Transportation Commission. We also provide commercial and residential recycling.

Q. How long has the company been in business?

A. Since 1907.

Q. Does the company hold a certificate of public convenience and necessity issued by the Washington Utilities and Transportation Commission?

A. Yes, certificate G-58, a copy of which is attached as Exhibit ____ (RG-1).

Q. In general what territory is covered by G-58?

A. It covers all of the City of Everett and some surrounding areas.

Q. Does Rubatino Refuse Removal provide service to the entire area of the certificate?

A. Yes.

Q. Does Rubatino provide medical waste collection service in the entire service area?

A. Yes.

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Q. Does Rubatino have a medical waste tariff?

A. Yes, I have attached the medical waste portion of our tariff as Exhibit _____ (RG-2).

Q. Does Rubatino have equipment dedicated to medical waste?

A. Yes, we use a 1986 International 24-foot van. Our entire equipment list is attached as Exhibit _____ (RG-3).

Q. Does the van meet all applicable safety standards?

A. Yes.

Q. Is the van's driver trained in medical waste safety procedures?

A. Yes.

Q. How is the van maintained?

A. We do all the maintenance in our own shop.

Q. Are you in compliance with all governmental laws and regulations?

A. Yes.

Q. Do you have a drug testing program?

A. Yes.

Q. Describe your medical waste collection and disposal system.

A. The waste is placed into bags which in turn are sealed in boxes, by the customer. Our driver picks up the boxes and places them in a trailer located within our lot. The trailer is provided by LeMay Enterprises which takes the trailer when loaded and replaces it with an empty trailer. The waste is transported by LeMay to an incinerator in Oregon.

1 **Q. You have protested this application. Why?**

2 A. There are already two medical waste service providers in our area,
3 Rubatino and Stericycle. There is not sufficient business to support a
4 third carrier. We currently have 84 customers, nearly all of whom are
5 smaller providers. A third entry into this market would dilute it even
6 further, putting our investment of time, energy and capital at risk. We
7 are also concerned about "cream skimming." We are fearful that if this
8 application is granted Kleen will concentrate on the urban large facility
9 market and ignore the rural small providers.

9 **Q. If your share of the market increases, do you have the financial**
10 **ability to purchase additional equipment and/or hire additional**
11 **staff to meet the need?**

12 A. Yes, we are financially sound. I have attached our balance sheet as
13 Exhibit _____ (RG-4).
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2 CERTIFICATE OF SERVICE

3 I hereby certify that on September 16th, 2004, I caused to be served
4 the original and six (6) copies of the foregoing document to the following
address via first class mail, postage prepaid to:

5 Carole Washburn, WUTC Executive Secretary
6 Washington Utilities and Transportation Commission
7 1300 S. Evergreen Park Dr. S.W.
8 P.O. Box 47250
Olympia, WA 98504-7250

9 I certify I have also provided to the Washington Utilities and Transportation
Commission's Secretary an official electronic file containing the foregoing
10 document via email to: records@wutc.wa.gov

11 I certify I have electronically sent a PDF version of the foregoing document to:

12 The Honorable Ann E. Rendahl
13 Administrative Law Judge
arendahl@wutc.wa.gov

14 Greg W. Haffner
15 Curran Mendoza, P.S.
16 555 W. Smith Street
PO Box 140
17 Kent, WA 98035-0140
Attorney for Kleen Environmental Technologies, Inc.
gwh@curranmendoza.com

18 Stephen B. Johnson
19 Garvey Schubert Barer
20 1191 - 2nd Ave., Floor 18
Seattle, WA 98101-2939
Attorney for Stericycle of Washington, Inc.
21 sjohnson@gsblaw.com

22 Gregory J. Trautman
23 Assistant Attorney General
24 1400 S. Evergreen Park Dr. SW
PO Box 40128
25 Olympia, WA 98504-0128
gtrautman@wutc.wa.gov

1 I swear under the penalty of perjury of the laws of the State of
2 Washington that the foregoing is true and correct.

3 DATED and signed at Silverdale, Washington on September 16th,
4 2004.

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6 Cheryl L. Sinclair

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PREFILED TESTIMONY
OF ROSE GOULET

EXHIBIT RG-1

GARBAGE AND REFUSE COLLECTION SERVICE In the City of Everett and those portions of Snohomish County adjacent thereto, described as follows: (1) South of Everett: Beginning at the point where the Great Northern Railway right-of-way intersects with the south city limits of Everett; thence southerly along said right-of-way to its intersection with 61st Street extended; thence west along 61st Street extended to its intersection with the new Alternate PSH-1 (U.S. 99 by-pass); thence southerly along said U.S. 99 by-pass to its intersection with 84th Street; thence west along 84th Street to the Upper Ridge Road; thence northerly along the Upper Ridge Road, including 78th Place S.W. and 76th Place S.W., to the Beverly Park Maple Heights Road; thence northerly along the Beverly Park-Maple Heights Road to the 7th Standard Parallel North; thence west on said parallel to the east line of Section 3, T. 28 N., R. 4 E.W.M.; thence south on said line to the east-west centerline of said Section 3; thence west on said centerline to the east city limits of Mukilteo; thence northerly and westerly following the city limits of Mukilteo to the shore line of Possession Sound and/or Port Gardner Bay; thence easterly along said shoreline to the west city limits of Everett. Also in that portion of Snohomish County described as follows: Starting at the points where 40th Ave. W. extended intersects with the north

boundary of Paine Field; thence east on said north boundary to the east boundary of Paine Field; thence south to a line 100 feet north of 90th Street S.W.; thence east on this line to U.S. Highway 99 (no service to be rendered on Kelly-Corbin Road); thence north on a line one block west of U.S. Highway 99 to its intersection with 84th Street S.W.; thence west on the south side of 84th Street S.W. to Upper Ridge Road; thence north on Upper Ridge Road (with no service to be rendered on Upper Ridge Road) to Beverly Park-Maple Heights Road; thence following the west side of the Beverly Park Maple Heights road to the 7th Standard Parallel North; thence west on said parallel to the east line of Section 3, T. 28 N., R. 4 E.W.M.; thence south on said line to the east-west centerline of said Section 3; thence west on said centerline to the east city limits of Mukilteo; thence southerly and easterly following said city limits to 40th Ave. W. extended; thence south on 40th Ave. W. extended to the north boundary of Paine Field, the place of beginning. (2) East of Everett: Beginning at the point where Hewitt Avenue (PSH-15) intersects with the city limits of Everett; thence east on Hewitt Avenue extended to the southeast corner of Section 21, T. 29 N., R. 6 E.W.M.; thence north on the east line of said Section 21 extended to the northeast corner of Section 4, T. 29 N., R. 6 E.W.M.; thence west on the north line of said Section 4 extended to the point where it intersects with the southerly shore of Steamboat Slough; thence westerly along said shoreline to Port Gardner Bay; thence southerly along the shoreline of said bay to the north city limits of Everett.

GARBAGE AND WASTE MATERIALS COLLECTION SERVICE From within that portion of Snohomish County described as follows: Bounded on the north by the south city limits line of the City of Everett extended east to its intersection with the New Broadway Cut-off (alternate PSH-1); thence south on the New Broadway Cut-off to its intersection with Pacific Northwest Traction Company Road; thence south on both sides of said road to its intersection with Stockshow Road; thence west along the north side of Stockshow Road to its intersection with 8th Ave. W. extended; thence north on 8th Ave. W. extended to the intersection of 9th Ave. W. and U.S. 99; thence westerly and northerly on 9th Ave. W. to its intersection with 100th St. S.W. and Holly Drive; thence west on 100th St. S.W. (but not including 100th St. S.W.) to 12th Ave. W. extended (West boundary of Sec. 13, TWP 28 N., Range 4 E.); thence north on 12th Ave. W. extended to a point 100 Ft. north of 90th St. S.W.; thence east on a line 100 Ft. north of 90th St. S.W. to U.S. 99 (service is authorized on both sides of the Kelly-Corbin Road for its entire extent); thence northeast along U.S. Highway 99 (both sides) to its intersection with 84th St. S.W.; thence west on the north side of 84th St. S.W. to its intersection with Upper Ridge Road; thence north on both sides of Upper Ridge Road to its intersection with the Beverly Park-Maple Heights Road to its intersection with the south city limits of Everett.

GARBAGE AND REFUSE COLLECTION SERVICE In that portion of

Snohomish County described as follows: From the Snohomish County Airport for the account of Tyee Aircraft, Inc., only, to the City of Everett dump.

REFUSE AND DEBRIS COLLECTION SERVICE consisting of lumber brick, tile and other cast-off materials (excluding regular garbage collection service) from premises where construction or repair jobs are being or have been conducted or structures are being or have been razed in Snohomish County (except for starting from Puget Sound at 148th St. S. W. to Highway 99, thence South on 99 to 35th Avenue S.W., thence South on 35 to 164th St. S. W., thence East on 164th St. S.W. including the City of Mill Creek present City Limits to Seattle Hill Road, thence North to Seattle hill Road to Lowell-Larimer Road, thence Southeast on Lowell-Larimer Road and Connelly Road which runs into Elliott Road which connects with high Bridge Road to the King County Line, thence West to Puget Sound following the King County Line, thence North along the shoreline of Puget Sound to the point of beginning.)

NOTE: Cert. G-58 is presently being operated by Rubatino Refuse Removal, Inc., under lease agreement as authorized by Commission M. V. G. NO. 302.

MVG No. 1754

04-11-1995

PREFILED TESTIMONY
OF ROSE GOULET

EXHIBIT RG-2

Tariff No. 7

1 Revised Page No 1

Company Name/Permit Number: Rubatino Refuse Removal Inc G-58

CHECK SHEET

Page Number	Current Revision	Page Number	Current Revision	Page Number	Current Revision
Title Page	0	17	0	35	0
Supplement	0	18	0	36	0
Check sheet	1	19	0	37	0
4a	0	20	0	38	0
4b	0	21	0	39	0
Item Index	0	22	0	40	0
Subject Index	0	23	0	41	0
Taxes Sheet	0	24	0	42	0
7	0	25	0	43	0
8	0	26	0	44	0
9	0	27	0		
10	0	28	0		
11	0	29	0		
12	0	30	0		
13	0	31	0		
14	0	32	0		
15	0	33	0		
16	0	34	0		

All pages contained in this tariff are listed below in consecutive order. The pages in the tariff and/or any supplements to the tariff listed on this page have issue dates that are the same as, or are before, the issue date of this page. "O" in the revision column indicates an original page.

Supplements in Effect

Issued by: E C Rubatino

Issue date 06-30-03

Effective date 07-07-03

(For Official Use Only)

Docket No. TG- _____ Date: _____ By: _____

Tariff No. 7

Cancels

Tariff No. 6

Of

RUBATINO REFUSE REMOVAL INC

(Name of Solid Waste Collection Company)

Certificate Number G- 58

NAMING RATES FOR THE COLLECTION, TRANSPORTATION, AND DISPOSAL OF SOLID WASTE, AND IF NOTED, RECYCLING AND YARDWASTE IN THE FOLLOWING DESCRIBED TERRITORY:

(NOTE: If this tariff applies in only a portion of a company's certificate authority, a map accurately depicting the area in which the tariff applies must be attached to the tariff)

AS COVERED IN OPERATING AREA UNDER G-58

See attached permit

Name of person issuing tariff E. C. RUBATINO
Mailing address of issuing agent: PO BOX 1029
City, State/Zip Code: EVERETT WA 98206-1029
Telephone number, including area code: 425-259-0044
FAX number, if any: 425-339-4196

Official UTC requests for information regarding consumer questions and/or complaints should be referred to the following company representative:
Name: LARRY GOULET
Title: OFFICE MANAGER
Phone: 425-259-0044
E-Mail: larry@rubatino.com
Fax: 425-339-4196

Issue date: 11-15-02

Effective date: 01-01-03

(For Official Use Only)

Docket No. TG- _____ Date: _____ By: _____

Tariff No. 7

0 Revised Page No 48

Company Name/Permit Number: Rubatino Refuse Removal Inc G-58

Definition of Terms and Description of Service

For service provided to customers under this tariff, the customers shall pay Rubatino Refuse Removal the rates as set forth in this tariff.

Rubatino Refuse Removal warrants:

- a. It understands the currently known hazards which are presented to persons, property and the environment in the transportation, storage and disposal of the Infectious Waste Material;
- b. It will transport, store and dispose of the Infectious Waste Material in full compliance with all Federal EPA and Washington State laws and regulations.
- c. The waste management facilities utilized are now licensed and permitted to store and dispose of waste materials within the description of the Infectious Waste Material Profile;
- d. In the event such waste management facilities lose permitted status, Rubatino Refuse Removal will promptly notify its customers of such loss;
- e. Carrier will provide staff with initial and continuing training in handling, transportation and disposal of biohazardous medical wastes.

The customers warrant:

- a. Infectious waste material transferred by the customers will be packaged in Rubatino containers and suitably protected from damage until time of pickup;
- b. It shall communicate, on an ongoing basis, the nature and content of the infectious waste material tendered for transportation and disposal, and will continue to communicate to Rubatino those hazards and risks known or learned by the customer to be incident to the handling, transportation, storage, treatment and disposal of the infectious waste material;
- c. If the infectious waste material is, or contains, hazardous substances as defined pursuant to Section 101 of the Federal Comprehensive Environmental Response, Compensation and Liability Act of 1980, the customer will advise Rubatino in writing, prior to tendering or delivering to Rubatino (or its deligatee) any vehicular load of infectious waste material containing a reportable quantity of any hazardous substance or substance pursuant to Section 102 of said Act, specifying those hazardous substances present in a reportable quantity;
- d. If any infectious waste material is covered by requirements of any state laws or regulations relating to hazardous wastes or hazardous materials, it will comply with all applicable requirements of such laws or regulations.

Scheduled service shall be any service which is regularly scheduled as to specific date(s) or day(s) each month with consistent frequency.

Issued by: E C Rubatino

Issue date 06-30-03

Effective date 07-07-03

(For Official Use Only)

Docket No. TG- _____ Date: _____ By: _____

Rubatino Refuse Removal, Inc.

Tariff No. 7

0 Revised Page No. 4a

MEDICAL WASTE CHARGES PER PICKUP PER GALLON
(Collector provided containers)

QUANTITY	RATE	QUANTITY	RATE	QUANTITY	RATE
0-10	2.00	251-260	0.80	611-630	0.54
11-20	1.87	261-270	0.79	631-660	0.53
21-30	1.64	271-280	0.77	661-680	0.52
31-40	1.61	281-290	0.76	681-700	0.51
41-50	1.60	291-300	0.75	701-720	0.50
51-60	1.57	301-310	0.74	721-740	0.49
61-70	1.49	311-320	0.73	741-760	0.48
71-80	1.42	321-330	0.72	761-780	0.47
81-90	1.35	331-340	0.71	781-800	0.46
91-100	1.28	341-360	0.70	801-830	0.45
101-110	1.22	361-370	0.69	831-850	0.44
111-120	1.18	371-380	0.68	851-870	0.43
121-130	1.12	381-400	0.67	871-900	0.42
131-140	1.07	401-410	0.66	901-920	0.41
141-150	1.04	411-430	0.65	921-950	0.40
151-160	1.00	431-440	0.64	951-980	0.39
161-170	0.97	441-460	0.63	981-1000	0.34
171-180	0.95	461-480	0.62	1001-1700	0.37
181-190	0.92	481-500	0.61	Over 1700	0.31
191-200	0.90	501-520	0.60		
201-210	0.88	521-540	0.59		
211-220	0.86	541-550	0.58		
221-230	0.84	551-570	0.57		
231-240	0.83	571-590	0.56		
241-250	0.81	591-610	0.55		

NOTE 1: Container sizes offered are 10, 20, and 35 gallons. Credit shall not be given for partially empty containers.

NOTE 2; Minimum charge, \$20.00 per pickup.

NOTE 3: Compaction of material shall not be allowed. The following is the maximum weight allowed per container:

- 10 gallon box - 25 pounds.
- 20 gallon box - 35 pounds.
- 35 gallon box - 45 pounds.

NOTE 4: A late charge will be added for any account which remains unpaid at the time of the next regular billing in the amount of 1%, minimum \$1.00.

ISSUED: June 30, 2003

EFFECTIVE: July 7, 2003

Rubatino Refuse Removal, Inc.

Tariff No. 7

0 Revised Page No. 4b

Definition of Terms and Description of Service

1. For service provided to customers under this tariff, the customers shall pay Rubatino Refuse Removal the rates as set forth in this tariff.
2. Rubatino Refuse Removal warrants:
 - a. It understands the currently known hazards which are presented to persons, property and the environment in the transportation, storage and disposal of the Infectious Waste Material;
 - b. It will transport, store and dispose of the Infectious Waste Material in full compliance with all Federal EPA and Washington State laws and regulations.
 - c. The waste management facilities utilized are now licensed and permitted to store and dispose of waste materials within the description of the Infectious Waste Material Profile;
 - d. In the event such waste management facilities lose permitted status, Rubatino Refuse Removal will promptly notify its customers of such loss;
 - e. Carrier will provide staff with initial and continuing training in handling, transportation and disposal of biohazardous medical wastes.
3. The customers warrant:
 - a. Infectious waste material transferred by the customers will be packaged in Rubatino containers and suitably protected from damage until time of pickup;
 - b. It shall communicate, on an ongoing basis, the nature and content of the infectious waste material tendered for transportation and disposal, and will continue to communicate to Rubatino those hazards and risks known or learned by the customer to be incident to the handling, transportation, storage, treatment and disposal of the infectious waste material;
 - c. If the infectious waste material is, or contains, hazardous substances as defined pursuant to Section 101 of the Federal Comprehensive Environmental Response, Compensation and Liability Act of 1980, the customer will advise Rubatino in writing, prior to tendering or delivering to Rubatino (or its deligatee) any vehicular load of infectious waste material containing a reportable quantity of any hazardous substance or substance pursuant to Section 102 of said Act, specifying those hazardous substances present in a reportable quantity;
 - d. If any infectious waste material is covered by requirements of any state laws or regulations relating to hazardous wastes or hazardous materials, it will comply with all applicable requirements of such laws or regulations.
4. Scheduled service shall be any service which is regularly scheduled as to specific date(s) or day(s) each month with consistent frequency.

ISSUED: June 30, 2003

EFFECTIVE: July 7, 2003

PREFILED TESTIMONY
OF ROSE GOULET

EXHIBIT RG-3

Description		Meth/Life	Cost	Sec. 179	Depr Basis	Req A/Depr	Includes Section 179 Curr Depr	End A/Depr
Totals: 27000 - CLLCT EQUIP-YARD WASTE (8 assets)			614,991.85	0.00	614,991.85	371,494.00	74,032.00	445,526.00
ASSET A/C#: 28000 - CLLCT EQUIP-MEDICAL WASTE								
5/12/91	86 INT 24FT VAN 81	SLP/ 8.00	27,954.00	0.00	27,954.00	27,954.00	0.00	27,954.00
Grand totals: 28000 - CLLCT EQUIP-MEDICAL WASTE (1 assets)			27,954.00	0.00	27,954.00	27,954.00	0.00	27,954.00

ASSET A/C#: 3000 - OFFICE FURN & EQUIP #126			Cost	Sec. 179	Depr Basis	Req A/Depr	Includes Section 179 Curr Depr	End A/Depr
0/26/56 D	DESKS, CHAIRS, TYP STAND	SL/20.00	362.00	0.00	362.00	326.00	2.00	328.00
4/27/51 D	DESK	SL/20.00	196.00	0.00	190.00	190.00	0.00	190.00
12/01/65 D	CHECK WRITER	SL/10.00	122.00	0.00	110.00	110.00	0.00	110.00
2/11/85 D	FILE CABINET	SL/10.00	200.00	0.00	180.00	180.00	0.00	180.00
15/22/69 D	FIRE FILE	SL/10.00	195.00	0.00	180.00	180.00	0.00	180.00
10/09/72 D	CABINET	SL/10.00	246.00	0.00	246.00	246.00	0.00	246.00
13/01/84 D	TELEPHONE SYSTEM	SL/ 7.00	5,733.00	0.00	5,733.00	5,733.00	0.00	5,733.00
14/01/86	NEC ASTRA COMPUTER SYSTEM	SL/ 5.00	35,758.00	0.00	35,758.00	35,758.00	0.00	35,758.00
15/01/86	SOFTWARE FOR NEC	SL/ 5.00	6,550.00	0.00	8,550.00	8,550.00	0.00	8,550.00
17/01/86	PRINT BAND FOR PRINTER	SL/ 5.00	450.00	0.00	450.00	450.00	0.00	450.00
11/31/87 D	SMOKE ALARM	SL/ 5.00	743.00	0.00	743.00	743.00	0.00	743.00
08/01/88 D	SCANNER	SL/ 5.00	1,350.00	0.00	1,350.00	1,350.00	0.00	1,350.00
32/15/90 D	FAX MACHINE	SL/ 5.00	854.00	0.00	854.00	854.00	0.00	854.00
37/15/90 D	CELLULAR PHONE	SL/ 5.00	535.00	0.00	535.00	535.00	0.00	535.00
39/05/90 D	ENVELOPE STUFFER	SL/ 5.00	8,332.00	0.00	8,332.00	8,332.00	0.00	8,332.00
06/15/91 D	SOFTWARE	SL/ 5.00	3,998.00	0.00	3,998.00	3,998.00	0.00	3,998.00
08/26/91 D	COMPUTER	SL/ 5.00	12,259.00	0.00	12,259.00	12,259.00	0.00	12,259.00
02/15/92	FURNITURE-RECLINER	SL/ 7.00	812.00	0.00	812.00	812.00	0.00	812.00
03/20/92	BLINDS & DRAPES	SL/ 7.00	500.00	0.00	500.00	500.00	0.00	500.00
03/31/92	4 DESKS	SL/ 7.00	3,337.00	0.00	3,337.00	3,337.00	0.00	3,337.00
03/31/92	SYSTEM 3 FILE CREDENZA	SL/ 7.00	1,739.00	0.00	1,739.00	1,739.00	0.00	1,739.00
03/31/92 D	STENO CHAIR (5)	SL/ 7.00	947.00	0.00	947.00	947.00	0.00	947.00
03/31/92	STORAGE CREDENZA	SL/ 7.00	1,152.00	0.00	1,152.00	1,152.00	0.00	1,152.00
03/31/92 D	STENO CHAIR (1)	SL/ 7.00	227.00	0.00	227.00	227.00	0.00	227.00
04/15/92 D	COMPUTER EQUIPMENT	SL/ 5.00	8,726.00	0.00	8,726.00	8,726.00	0.00	8,726.00
05/12/92 D	SOFTWARE	SL/ 5.00	4,505.00	0.00	4,505.00	4,505.00	0.00	4,505.00
05/26/92	DESK	SL/ 7.00	724.00	0.00	724.00	724.00	0.00	724.00
05/26/92	CREDENZA	SL/ 7.00	584.00	0.00	584.00	584.00	0.00	584.00
05/26/92 D	SOFTWARE	SL/ 5.00	2,599.00	0.00	2,599.00	2,599.00	0.00	2,599.00
06/15/92	OFFICE PHONE SYSTEM	SL/ 5.00	7,643.00	0.00	7,643.00	7,643.00	0.00	7,643.00
07/15/92 D	INSERTER	SL/ 5.00	8,872.00	0.00	8,872.00	8,872.00	0.00	8,872.00
10/05/92 D	NEC PRINTER	SL/ 5.00	734.00	0.00	734.00	734.00	0.00	734.00
10/05/92	ACCOUNTING SOFTWARE	SL/ 5.00	2,256.00	0.00	2,256.00	2,256.00	0.00	2,256.00
10/05/92	OAK DESK	SL/ 7.00	857.00	0.00	857.00	857.00	0.00	857.00
07/15/95	COPIER SHARP 2022	SLP/ 5.00	7,591.00	0.00	7,591.00	7,591.00	0.00	7,591.00
05/20/97	COMPLETE NEW COMPUTER SYSTEM	SLP/ 5.00	61,989.00	0.00	61,989.00	61,989.00	0.00	61,989.00
06/20/97	NEW SOFTWARE (INACOM)	SLP/ 5.00	8,532.00	0.00	8,532.00	8,532.00	0.00	8,532.00
09/15/97	6 NEW TELEPHONES	SLP/ 5.00	1,488.00	0.00	1,488.00	1,488.00	0.00	1,488.00
09/15/98	LAPTOP COMPUTER	SLP/ 5.00	2,075.35	0.00	2,075.35	1,798.00	277.35	2,075.35
09/18/98	DESK	SLP/ 5.00	2,203.22	0.00	2,203.22	1,911.00	292.22	2,203.22
03/20/00	550 MHZ PROCESSOR-PRINTER-CITRIX ST	SLP/ 5.00	16,717.45	0.00	16,717.45	9,472.00	3,343.00	12,815.00
11/09/00	AUTOMAILER	SLP/ 5.00	19,361.21	0.00	19,361.21	8,388.00	3,872.00	12,261.00
Grand totals: 3000 - OFFICE FURN & EQUIP #126 (42 assets)			246,054.23	0.00	246,001.23	227,178.00	7,786.57	234,964.57
Less: 21 Disposed assets (Current Depreciation: \$2.00)			61,735.00	0.00	61,682.00	61,646.00		61,646.00
Net totals: 3000 - OFFICE FURN & EQUIP #126 (21 assets)			184,319.23	0.00	184,319.23	165,532.00	7,786.57	173,316.57

ASSET A/C#: 30000 - CONTAINERS - A/C 129			Cost	Sec. 179	Depr Basis	Req A/Depr	Includes Section 179 Curr Depr	End A/Depr
03/10/71	(1) 25-YDS	SLP/ 7.00	1,193.00	0.00	1,000.00	1,000.00	0.00	1,000.00
03/10/71	(1) 25-YDS	SLP/ 7.00	1,136.00	0.00	1,000.00	1,000.00	0.00	1,000.00
05/17/71	(2) 25-YDS	SLP/ 7.00	2,686.00	0.00	2,400.00	2,400.00	0.00	2,400.00
06/21/71	(1) 25-YDS	SLP/ 7.00	1,343.00	0.00	1,200.00	1,200.00	0.00	1,200.00
06/21/71	(1) 20-YDS	SLP/ 7.00	835.00	0.00	750.00	750.00	0.00	750.00
10/31/73	(2) 25-YDS W/LIDS	SLP/ 8.00	2,988.00	0.00	2,988.00	2,988.00	0.00	2,988.00
12/27/73	(1) 25-YDS W/LIDS	SLP/ 8.00	1,421.00	0.00	1,421.00	1,421.00	0.00	1,421.00
12/31/73	(4) 40-YDS W/LIDS	SLP/ 8.00	6,094.00	0.00	6,094.00	6,094.00	0.00	6,094.00

Asset Depreciation Short Report - Sorted by - ASSET A/C#

Year End: 12/31/02

Company: RUBATINO REFUSE REMOVAL

File: N:\AKDATA\38763

Method: 1 - BOOK

Std Conv Applied

Include: All assets

Range: 10000 - RNTL REAL ESTATE & YD BLD - 5000 - LEASEHOLD

Date Acq	Description	Meth/Life	Cost	Sec. 179	Depr Basis	Req A/Depr	Curr Depr	End A/Depr
ASSET A/C#: 10000 - RNTL REAL ESTATE & YD BLD								
04/01/88	BUILDING - 3606 EVERETT	SL/27.50	28,315.00	0.00	28,315.00	14,159.00	1,030.00	15,189.00
04/01/88	LAND - 3606 EVERETT	LAND/0.00	24,750.00	0.00	24,750.00	0.00	0.00	0.00
04/01/88	LAND - 3618 EVERETT	LAND/0.00	39,600.00	0.00	39,600.00	0.00	0.00	0.00
04/01/88	LAND - 3622 EVERETT	LAND/0.00	38,181.00	0.00	38,181.00	0.00	0.00	0.00
04/01/88	LAND - 3622 EVERETT	LAND/0.00	38,181.00	0.00	38,181.00	0.00	0.00	0.00
04/01/88	BUILDING - 3634 EVERETT	SL/27.50	19,694.00	0.00	19,694.00	9,846.00	716.00	10,562.00
04/01/88	BUILDING - 3634 EVERETT	SL/27.50	19,694.00	0.00	19,694.00	9,846.00	716.00	10,562.00
04/01/88	LAND	LAND/0.00	31,680.00	0.00	31,680.00	0.00	0.00	0.00
04/01/88	LAND	LAND/0.00	31,680.00	0.00	31,680.00	0.00	0.00	0.00
07/01/88	REFRIGERATOR (3634 EYT)	SL/7.00	205.00	0.00	205.00	205.00	0.00	205.00
09/01/88	ELEC STOVE (3634 EVERETT)	SL/7.00	372.00	0.00	372.00	372.00	0.00	372.00
Grand totals: 10000 - RNTL REAL ESTATE & YD BLD (8 assets)			182,797.00	0.00	182,797.00	24,582.00	1,746.00	26,328.00

Date Acq	Description	Meth/Life	Cost	Sec. 179	Depr Basis	Req A/Depr	Curr Depr	End A/Depr
ASSET A/C#: 2000 - SECURITY STORAGES BX-A/C1								
06/01/88	(4) 22' SECURITY BOXES	SL/7.00	12,116.00	0.00	12,116.00	12,116.00	0.00	12,116.00
08/01/88	(2) 22' SECURITY BOXES	SL/7.00	6,058.00	0.00	6,058.00	6,058.00	0.00	6,058.00
09/01/88	(2) 22' SECURITY BOXES	SL/7.00	6,058.00	0.00	6,058.00	6,058.00	0.00	6,058.00
10/01/88	(2) 22' SECURITY BOXES	SL/7.00	6,058.00	0.00	6,058.00	6,058.00	0.00	6,058.00
12/01/88	(6) 22' SECURITY BOXES	SL/7.00	20,332.00	0.00	20,332.00	20,332.00	0.00	20,332.00
03/15/89	(6) 22' SECURITY BOXES	SL/7.00	21,272.00	0.00	21,272.00	21,272.00	0.00	21,272.00
09/07/90	(4) 22' SECURITY BOXES	SL/7.00	16,177.00	0.00	16,177.00	16,177.00	0.00	16,177.00
06/15/91	(10) 22' SECURITY BOXES	SL/7.00	37,330.00	0.00	37,330.00	37,330.00	0.00	37,330.00
03/17/92	(6) 22' SECURITY BOXES	SL/7.00	23,163.00	0.00	23,163.00	23,163.00	0.00	23,163.00
07/20/92	(4) SECURITY STORAGE BOXES	SL/7.00	16,311.00	0.00	16,311.00	16,311.00	0.00	16,311.00
08/10/92	(4) 22' SECURITY BOXES	SL/7.00	15,767.00	0.00	15,767.00	15,767.00	0.00	15,767.00
10/03/92	(1) 22' SECURITY BOX	SL/7.00	3,739.00	0.00	3,739.00	3,739.00	0.00	3,739.00
10/19/92	(1) 12' SECURITY BOX	SL/7.00	3,130.00	0.00	3,130.00	3,130.00	0.00	3,130.00
10/15/93	(2) 22' SECURITY BOXES	SL/7.00	7,884.00	0.00	7,884.00	7,884.00	0.00	7,884.00
10/30/93	(2) 22' SECURITY BOXES	SL/7.00	7,884.00	0.00	7,884.00	7,884.00	0.00	7,884.00
04/05/94	(2) 22' STORAGE BOX 6972-6973	SL/7.00	8,421.00	0.00	8,421.00	8,421.00	0.00	8,421.00
04/18/94	(2) 22' STORAGE BOX 6974-6975	SL/7.00	7,805.00	0.00	7,805.00	7,805.00	0.00	7,805.00
04/30/94	(2) 22' STORAGE BOXES 6976-6977	SL/7.00	7,805.00	0.00	7,805.00	7,805.00	0.00	7,805.00
05/23/94	(2) 22' STORAGE OBXES 6978-6979	SL/7.00	7,805.00	0.00	7,805.00	7,805.00	0.00	7,805.00
07/31/94	(3) 22' STORAGE BOXES 7255-7257	SL/7.00	11,659.00	0.00	11,659.00	11,522.00	137.00	11,659.00
09/10/94	(6) 22' STORAGE BOXES	SL/7.00	26,942.00	0.00	26,942.00	26,301.00	641.00	26,942.00
04/30/95	20' SECURITY BOX	SL/7.00	6,169.00	0.00	6,169.00	5,874.00	295.00	6,169.00
03/27/98	(2) STORAGE BOXES	SLP/7.00	8,515.00	0.00	8,515.00	4,862.00	1,216.00	5,878.00
01/31/00	22' SECURITY BOX (2) 11423-11424	SLP/7.00	7,445.84	0.00	7,445.84	2,128.00	1,064.00	3,192.00
01/31/00	22' SECURITY BOX (2) 11425-11426	SLP/7.00	7,445.84	0.00	7,445.84	2,128.00	1,064.00	3,192.00
Grand totals: 2000 - SECURITY STORAGES BX-A/C1 (25 assets)			303,291.68	0.00	303,291.68	287,730.00	4,417.00	292,147.00

Date Acq	Description	Meth/Life	Cost	Sec. 179	Depr Basis	Req A/Depr	Curr Depr	End A/Depr
ASSET A/C#: 20000 - COLLECTION EQUIP - #122								
11/03/80	INTERNATIONAL (#10)	SL/5.00	8,000.00	0.00	7,600.00	7,600.00	0.00	7,600.00
04/08/81	HOISTING UNIT D-1	SL/7.00	4,100.00	0.00	3,900.00	3,900.00	0.00	3,900.00
11/04/86	DROP BO MECHANISM D-11	SL/8.00	5,385.00	0.00	5,116.00	5,116.00	0.00	5,116.00
07/12/72	DUMPER BED - SCOOTER S-4	SL/5.00	420.00	0.00	420.00	420.00	0.00	420.00
12/05/75	1972 FORD TRUCK #28	SL/7.00	9,000.00	0.00	8,050.00	8,050.00	0.00	8,050.00
02/18/76	TRUCK BODY ON TRUCK #28	SL/7.00	13,618.00	0.00	11,200.00	11,200.00	0.00	11,200.00
08/30/77	76 TRK #29 W/DUMPSTER BODY	SL/7.00	36,000.00	0.00	34,500.00	34,500.00	0.00	34,500.00
05/05/77	DROP BOX MECHANISM D-5	SL/7.00	13,821.00	0.00	11,900.00	11,900.00	0.00	11,900.00
09/29/77	DROP UNIT D-4	SL/7.00	14,631.00	0.00	12,600.00	12,600.00	0.00	12,600.00
07/11/78	1978 FORD TRUCK #31	SLP/7.00	35,583.00	0.00	31,500.00	31,500.00	0.00	31,500.00
08/01/78	LEACH PACKER #31	SLP/7.00	17,989.00	0.00	16,100.00	16,100.00	0.00	16,100.00
04/01/79	1975 WHITE D-11	SLP/7.00	12,500.00	0.00	11,550.00	11,550.00	0.00	11,550.00
05/01/79	78' SCTR S-16	SLP/5.00	4,947.00	0.00	4,500.00	4,500.00	0.00	4,500.00
03/14/80	81' SCTR S-14	SLP/5.00	4,918.00	0.00	4,400.00	4,400.00	0.00	4,400.00
03/18/80	1979 WHITE #32	SLP/7.00	42,300.00	0.00	36,400.00	36,400.00	0.00	36,400.00
04/18/80	81' SCTR S-22	SLP/5.00	5,583.00	0.00	5,000.00	5,000.00	0.00	5,000.00
06/30/80	25-YD LEACH PACKER ON #32	SLP/7.00	21,395.00	0.00	20,000.00	20,000.00	0.00	20,000.00
11/26/80	81' SCTR S-12	SLP/5.00	5,620.00	0.00	5,000.00	5,000.00	0.00	5,000.00
10/29/81	LEACH PACKER	SLP/7.00	8,424.00	0.00	8,424.00	8,424.00	0.00	8,424.00

Date Acq	Description	Meth/Life	Cost	Sec. 179	Depr Basis	Includes Section 179		
						Req A/Depr	Curr Depr	End A/Depr
ASSET A/C#: 20000 - COLLECTION EQUIP - #122								
			6,408.00	0.00	6,408.00	6,408.00	0.00	6,408.00
1/09/81	81' SCTR S-15	SLP/ 5.00						
1/30/82	82 MACK #34	SLP/ 7.00	62,010.00	0.00	62,010.00	62,010.00	0.00	62,010.00
2/30/82	HEIL FORM 4000 PACKER #34	SLP/ 7.00	15,203.00	0.00	15,203.00	15,203.00	0.00	15,203.00
1/01/83	3-80' SCTRS S-20, 21, 13	SLP/ 5.00	1,655.00	0.00	1,655.00	1,655.00	0.00	1,655.00
1/01/83	DUMP SET SCTRS	SLP/ 5.00	1,498.00	0.00	1,498.00	1,498.00	0.00	1,498.00
1/01/84	MACK TRUCK #36	SLP/ 7.00	49,444.00	0.00	49,444.00	49,444.00	0.00	49,444.00
1/01/84	1985 MACK TRUCK #37	SLP/ 7.00	59,000.00	0.00	59,000.00	59,000.00	0.00	59,000.00
Grand totals: 20000 - COLLECTION EQUIP - #122 (26 assets)			459,552.00	0.00	430,378.00	430,378.00	0.00	430,378.00
ASSET A/C#: 21000 - COLLECT EQUIP-ROLL OFF								
1/01/86	HOIST SYSTEM (D-3)	SLP/ 7.00	17,889.00	0.00	17,889.00	17,889.00	0.00	17,889.00
1/01/86	FRAME UPGRADE D-3	SLP/ 5.00	7,422.00	0.00	7,422.00	7,422.00	0.00	7,422.00
1/01/86	FRAME UPGRADE D-5	SLP/ 7.00	8,111.00	0.00	8,111.00	8,111.00	0.00	8,111.00
1/01/86	FRAME UPGRADE (D-4)	SLP/ 7.00	8,111.00	0.00	8,111.00	8,111.00	0.00	8,111.00
1/01/86	1983 FORD TRUCK D-3	SLP/ 7.00	20,500.00	0.00	20,500.00	20,500.00	0.00	20,500.00
1/01/86	1983 FORD TRUCK D-4	SLP/ 7.00	20,500.00	0.00	20,500.00	20,500.00	0.00	20,500.00
1/01/86	1983 FORD TRUCK D-5	SLP/ 7.00	20,500.00	0.00	20,500.00	20,500.00	0.00	20,500.00
1/01/86	83FORD CL9000 D8	SLP/ 5.00	14,500.00	0.00	14,500.00	14,500.00	0.00	14,500.00
3/31/87	FORCE OFF PANTHR ROLL D-8	SLP/ 7.00	17,386.00	0.00	17,386.00	17,386.00	0.00	17,386.00
3/31/87	1983 FORD D-12	SLP/ 7.00	14,000.00	0.00	14,000.00	14,000.00	0.00	14,000.00
3/15/89	3-83' FORD D-9, 12, 13	SLP/ 8.00	35,574.00	0.00	35,574.00	35,574.00	0.00	35,574.00
7/15/89	MAGNUM HOIST ON D-9	SLP/ 8.00	20,348.00	0.00	20,348.00	20,348.00	0.00	20,348.00
7/15/89	PANTHER HOIST ON D-9	SLP/ 8.00	18,124.00	0.00	18,124.00	18,124.00	0.00	18,124.00
3/15/89	2 TRK FRM EXT D-12, D-13	SLP/ 8.00	13,959.00	0.00	13,959.00	13,959.00	0.00	13,959.00
2/15/89	3-INST ROLOFS D-9, 12, 13	SLP/ 8.00	24,131.00	0.00	24,131.00	24,131.00	0.00	24,131.00
5/23/90	TOW TRAILER T.1	SLP/ 8.00	18,731.00	0.00	18,731.00	18,731.00	0.00	18,731.00
5/23/90	TOW TRAILER T.2	SLP/ 8.00	18,731.00	0.00	18,731.00	18,731.00	0.00	18,731.00
2/27/90	USED MACK TRUCK D-14	SLP/ 8.00	33,501.00	0.00	33,501.00	33,501.00	0.00	33,501.00
2/01/91	MAGNUM ROLL OFF D-14	SLP/ 8.00	25,802.00	0.00	25,802.00	25,802.00	0.00	25,802.00
3/26/91	MACK TRUCK MH612-D-15	SLP/ 5.00	24,345.00	0.00	24,345.00	24,345.00	0.00	24,345.00
2/31/91	MAGNUM 22" ROLLOFF HOIST D-15	SLP/ 8.00	27,233.00	0.00	27,233.00	27,233.00	0.00	27,233.00
2/28/92	85 MACK TRUCK 1M2AR97X8FM D-16	SLP/ 5.00	13,077.00	0.00	13,077.00	13,077.00	0.00	13,077.00
2/28/92	84 MACK TRUCK 1MAR07Y2 D-17	SLP/ 5.00	10,077.00	0.00	10,077.00	10,077.00	0.00	10,077.00
3/15/92	AXLE & SUSPENSION	SLP/ 5.00	5,826.00	0.00	5,826.00	5,826.00	0.00	5,826.00
3/15/92	(6) AXLES & SUSPENSION-BOEING	SLP/ 5.00	34,964.00	0.00	34,964.00	34,964.00	0.00	34,964.00
7/20/92	ROLL OFF PG-240 (D-16) BOEING	SLP/ 5.00	23,564.00	0.00	23,564.00	23,564.00	0.00	23,564.00
3/10/92	ROLL OFF PG-240 (D-17)	SLP/ 5.00	23,564.00	0.00	23,564.00	23,564.00	0.00	23,564.00
1/23/92	1985 MACK (D-18)	SLP/ 5.00	15,100.00	0.00	15,100.00	15,100.00	0.00	15,100.00
7/15/93	1985 MACK D-18	SLP/ 5.00	18,371.00	0.00	18,371.00	18,371.00	0.00	18,371.00
7/15/93	UPGRADED TO 4 AXLE D-9	SLP/ 5.00	19,335.00	0.00	19,335.00	19,335.00	0.00	19,335.00
7/15/93	UPGRADE TO 4 AXLE D-8	SLP/ 5.00	8,034.00	0.00	8,034.00	8,034.00	0.00	8,034.00
1/15/93	UPGRADE D-8	SLP/ 5.00	7,805.00	0.00	7,805.00	7,805.00	0.00	7,805.00
1/15/93	UPGRADE D-9	SLP/ 5.00	5,158.00	0.00	5,158.00	5,158.00	0.00	5,158.00
2/10/93	1985 WEST STAR TRACTOR #85	SLP/ 5.00	22,220.00	0.00	22,220.00	22,220.00	0.00	22,220.00
2/15/93	UPGRADE D-8	SLP/ 5.00	19,509.00	0.00	19,509.00	19,509.00	0.00	19,509.00
3/31/94	TRUCK #85 UPGRADE	SLP/ 5.00	24,555.00	0.00	24,555.00	24,555.00	0.00	24,555.00
3/31/94	TRUCK #85 PAINT & BODY WORK	SLP/ 5.00	4,252.00	0.00	4,252.00	4,252.00	0.00	4,252.00
3/31/94	MACK D-19 1985	SLP/ 5.00	10,452.00	0.00	10,452.00	10,452.00	0.00	10,452.00
3/31/94	UNMOUNTED ROLL OFF UNIT -	SLP/ 5.00	10,000.00	0.00	10,000.00	10,000.00	0.00	10,000.00
2/03/95	79 FORD-MONTLEON	SLP/ 5.00	10,000.00	0.00	10,000.00	10,000.00	0.00	10,000.00
4/15/95	D-15 UPGRADE TO 4 AXLE	SLP/ 5.00	19,041.00	0.00	19,041.00	19,041.00	0.00	19,041.00
4/15/96	#86 1986 FORD 3 AXLE	SLP/ 5.00	9,830.00	0.00	9,830.00	9,830.00	0.00	9,830.00
4/15/96	CAB FOR D-8	SLP/ 5.00	3,100.00	0.00	3,100.00	3,100.00	0.00	3,100.00
2/15/96	1988 KENWORTH TRACTOR #87	SLP/ 5.00	25,232.00	0.00	25,232.00	25,232.00	0.00	25,232.00
2/28/96	1979 MACK D-1B	SLP/ 5.00	4,003.00	0.00	4,003.00	4,003.00	0.00	4,003.00
1/15/96	UPGRADE D-1B	SLP/ 5.00	3,372.00	0.00	3,372.00	3,372.00	0.00	3,372.00
1/15/96	PREPARE #87 FOR ROAD	SLP/ 5.00	28,237.00	0.00	28,237.00	28,237.00	0.00	28,237.00
1/07/97	1987 KENOWRTH #88	SLP/ 5.00	23,994.00	0.00	23,994.00	23,994.00	0.00	23,994.00
1/14/97	1985 FORD #D-20	SLP/ 5.00	20,008.00	0.00	20,008.00	20,008.00	0.00	20,008.00
1/15/97	PREPARE D-8 FOR ROAD	SLP/ 5.00	10,710.00	0.00	10,710.00	10,710.00	0.00	10,710.00
4/10/97	PREPARE #88 FOR ROAD	SLP/ 5.00	8,264.00	0.00	8,264.00	7,852.00	412.00	8,264.00

Date Acq	Description	Meth/Life	Cost	Sec. 179	Depr Basis	Includes Section 179		
						Req A/Depr	Curr Depr	End A/Depr
ASSET A/C#: 21000 - COLLECT EQUIP-ROLL OFF								
5/22/97	(2) 1997 FRUEHAUF CHASSIS	SLP/ 5.00	71,743.00	0.00	71,743.00	66,962.00	4,781.00	71,743.00
0/16/97	1979 FORD CAB D-9	SLP/ 5.00	2,300.00	0.00	2,300.00	1,955.00	345.00	2,300.00
1/02/98	PREPARE D-20 FOR ROAD	SL/ 5.00	52,186.14	0.00	52,186.14	36,530.00	10,437.00	46,967.00
3/20/00	ROLL OFF KIT D-19 #GE0250300	SLP/ 5.00	27,810.00	0.00	27,810.00	10,197.00	5,562.00	15,759.00
7/20/00	AUTOMATIC TARTER ON D-19	SLP/ 5.00	5,395.00	0.00	5,395.00	1,619.00	1,079.00	2,698.00
9/26/00	AUTOMATIC TARTER ON D-14 #256	SLP/ 5.00	6,312.15	0.00	6,312.15	1,683.00	1,262.00	2,945.00
9/28/00	AUTOMATIC TARTER ON D-20 #258	SLP/ 5.00	6,474.00	0.00	6,474.00	1,727.00	1,295.00	3,022.00
0/19/00	AUTOMATIC TARTER #259	SLP/ 5.00	7,472.08	0.00	7,472.08	1,868.00	1,494.00	3,362.00
0/31/00	AUTOMATIC TARTER D-12 #260	SLP/ 5.00	7,051.27	0.00	7,051.27	1,763.00	1,410.00	3,173.00
1/19/00	AUTOMATIC TARTER D-18 #261	SLP/ 5.00	7,472.08	0.00	7,472.08	1,743.00	1,494.00	3,237.00
1/22/00	AUTOMATIC TARTER D-15 #265	SLP/ 5.00	7,051.27	0.00	7,051.27	1,645.00	1,410.00	3,055.00
2/15/00	AUTOMATIC TARTER D-13 #266	SLP/ 5.00	7,051.27	0.00	7,051.27	1,528.00	1,410.00	2,938.00
2/29/00	AUTOMATIC TARTER D-16 #268	SLP/ 5.00	7,472.07	0.00	7,472.07	1,619.00	1,494.00	3,113.00
Grand totals: 21000 - COLLECT EQUIP-ROLL OFF (64 assets)			1,066,842.33	0.00	1,066,842.33	981,479.00	33,885.00	1,015,364.00

ASSET A/C#: 22000 - CLLCT EQUIP-COMM GARBAGE								
11/01/88	81' MACK TRUCK #35	SLP/ 8.00	37,500.00	0.00	37,500.00	37,500.00	0.00	37,500.00
14/01/88	1979 CHEV TRUCK - UNIT 92	SLP/ 5.00	3,350.00	0.00	3,350.00	3,350.00	0.00	3,350.00
15/01/88	PAL CARRIER ON #94	SLP/ 8.00	5,257.00	0.00	5,257.00	5,257.00	0.00	5,257.00
12/15/89	89'DODGE P/U 1-T #84 <i>gone</i>	SLP/ 8.00	13,627.00	0.00	13,627.00	13,627.00	0.00	13,627.00
14/15/89	82' WHITE #40	SLP/ 8.00	38,974.00	0.00	38,974.00	38,974.00	0.00	38,974.00
13/01/90	1980 INTERNATIONAL	SLP/ 8.00	3,989.00	0.00	3,989.00	3,989.00	0.00	3,989.00
2/27/90	NEW MACK TRUCK 41	SLP/ 8.00	72,920.00	0.00	72,920.00	72,920.00	0.00	72,920.00
12/01/91	89 MACK TRUCK 1761 42	SLP/ 8.00	71,425.00	0.00	71,425.00	71,425.00	0.00	71,425.00
13/01/91	REFUSE EQUIPMENT	SLP/ 8.00	765.00	0.00	765.00	765.00	0.00	765.00
1/15/93	87' MACK #45	SLP/ 5.00	29,650.00	0.00	29,650.00	29,650.00	0.00	29,650.00
19/30/94	TRUCK #45 UPGRADE <i>30% off of 199</i>	SLP/ 5.00	8,026.00	0.00	8,026.00	8,026.00	0.00	8,026.00
12/10/97	1989 PETERBUILT #47	SLP/ 5.00	40,144.00	0.00	40,144.00	39,476.00	668.00	40,144.00
12/10/97	1989 PETERBUILT #49	SLP/ 5.00	40,144.00	0.00	40,144.00	39,476.00	668.00	40,144.00
12/10/97	1989 PETERBUILT #48	SLP/ 5.00	43,462.00	0.00	43,462.00	42,736.00	726.00	43,462.00
13/13/97	1992 MACK #50	SLP/ 5.00	35,068.00	0.00	35,068.00	33,901.00	1,167.00	35,068.00
16/18/98	TRUCK 53 1998 MACK	SL/ 5.00	106,254.65	0.00	106,254.65	74,378.00	21,251.00	95,629.00
19/15/98	40 YD FRONT LOADER DN #53	SLP/ 5.00	70,446.64	0.00	70,446.64	46,963.00	14,089.00	61,052.00
12/28/99	1999 MACK #54	SLP/ 5.00	109,545.75	0.00	109,545.75	63,901.00	21,909.00	85,810.00
12/28/99	REAR LOADER TRUCK #54	SLP/ 5.00	47,877.52	0.00	47,877.52	27,930.00	9,576.00	37,506.00
15/08/00	LEACH 25YD TRUCK 42 2RII-0702	SLP/ 5.00	21,161.00	0.00	21,161.00	7,053.00	4,232.00	11,285.00
12/15/02 A	2003 CHEV # 83	SLP/ 5.00	21,802.20	0.00	21,802.20	0.00	363.00	363.00
Grand totals: 22000 - CLLCT EQUIP-COMM GARBAGE (21 assets)			821,388.76	0.00	821,388.76	661,297.00	74,649.00	735,946.00

ASSET A/C#: 23000 - CLLCT EQUIP-COMM RECYCLE								
11/01/91	91 INT #66	SLP/ 8.00	28,199.00	0.00	28,199.00	28,199.00	0.00	28,199.00
11/01/91	91 INT #67	SLP/ 8.00	28,199.00	0.00	28,199.00	28,199.00	0.00	28,199.00
12/02/91	BODY ON TRUCK #68	SLP/ 8.00	22,819.00	0.00	22,819.00	22,819.00	0.00	22,819.00
12/10/93	BODY ON #67	SLP/ 8.00	29,755.00	0.00	29,755.00	29,755.00	0.00	29,755.00
18/31/94	#46 1979 MACK	SLP/ 5.00	6,300.00	0.00	6,300.00	6,300.00	0.00	6,300.00
18/31/94	MACK #46 UPGRADE	SLP/ 5.00	9,995.00	0.00	9,995.00	9,995.00	0.00	9,995.00
19/30/94	TRUCK #46 UPGRADE	SLP/ 5.00	6,685.00	0.00	6,685.00	6,685.00	0.00	6,685.00
10/31/94	1979 MACK #46 UPGRADE	SLP/ 5.00	8,203.00	0.00	8,203.00	8,203.00	0.00	8,203.00
12/09/94	MACK #46 PAINT UPGRADE	SLP/ 5.00	4,720.00	0.00	4,720.00	4,720.00	0.00	4,720.00
Grand totals: 23000 - CLLCT EQUIP-COMM RECYCLE (9 assets)			144,875.00	0.00	144,875.00	144,875.00	0.00	144,875.00

ASSET A/C#: 2500 - SERVICE CARS A/C 124								
18/08/79	1977 MERCURY COUGAR	SL/ 3.00	2,700.00	0.00	2,700.00	1,800.00	0.00	1,800.00
17/01/81	1979 CADILLAC	SL/ 3.00	10,214.00	0.00	10,214.00	10,214.00	0.00	10,214.00
13/31/94	1996 SUBURBAN	SL/ 5.00	15,110.00	0.00	15,110.00	15,110.00	0.00	15,110.00
18/15/96	1996 CADILLAC	SL/ 5.00	46,500.00	0.00	46,500.00	17,050.00	1,775.00	18,825.00
11/15/97	1993 SUBURBAN	SLP/ 5.00	21,528.00	0.00	21,528.00	21,528.00	0.00	21,528.00
19/15/97	1997 LINCOLN TOWN CAR	SLP/ 5.00	37,739.00	0.00	37,739.00	32,708.00	5,031.00	37,739.00
15/31/01	1992 FORD EXPLORER	SLP/ 5.00	3,950.00	0.00	3,950.00	527.00	790.00	1,317.00
13/01/02 A	1999 SUBURBAN	MA200/ 5.00	24,837.49	0.00	24,837.49	0.00	4,967.00	4,967.00

Date Acq	Description	Meth/Life	Cost	Sec. 179	Depr Basis	Includes Section 179		
						Req A/Depr	Curr Depr	End A/Depr
Grand totals: 2500 - SERVICE CARS A/C 124 (8 assets)			162,578.49	0.00	162,578.49	98,937.00	12,563.00	111,500.00
ASSET A/C#: 25000 - CLLCT EQUIP-RESID GARBAGE								
10/1/88	79' 3-WHL CSH SCTR S-10	SLP/ 5.00	600.00	0.00	600.00	600.00	0.00	600.00
10/1/88	79' 3-WHL CSH SCTR S-19	SLP/ 5.00	405.00	0.00	405.00	405.00	0.00	405.00
10/1/88	79' 3-WHL CSH SCTR S-4	SLP/ 5.00	375.00	0.00	375.00	375.00	0.00	375.00
10/1/88	1987 PETERBUILT #32	SLP/ 8.00	65,566.00	0.00	65,566.00	65,566.00	0.00	65,566.00
10/1/88	BODY 87 PETERBUILT #32	SLP/ 8.00	31,210.00	0.00	31,210.00	31,210.00	0.00	31,210.00
1/15/89	79' CSH SCTR S-12	SLP/ 5.00	455.00	0.00	455.00	455.00	0.00	455.00
1/15/89	79' CSH SCTR S-17	SLP/ 5.00	360.00	0.00	360.00	360.00	0.00	360.00
1/15/89	79' CSH SCTR S-17	SLP/ 5.00	800.00	0.00	800.00	800.00	0.00	800.00
1/15/89	CUSHMAN SCTR S-18	SLP/ 5.00	800.00	0.00	800.00	800.00	0.00	800.00
1/01/91	89 MACK TRUCK 1712 43	SLP/ 8.00	71,425.00	0.00	71,425.00	71,425.00	0.00	71,425.00
1/01/91	LEACH 25 ON 43	SLP/ 8.00	37,649.00	0.00	37,649.00	37,649.00	0.00	37,649.00
1/01/91	LEACH 25 ON 43	SLP/ 8.00	2,455.00	0.00	2,455.00	2,455.00	0.00	2,455.00
1/01/91	SCOOTERS-CUSHMAN	SLP/ 8.00	2,455.00	0.00	2,455.00	2,455.00	0.00	2,455.00
1/15/91	LEACH 25 YARD LOADMASTER	SLP/ 5.00	38,254.00	0.00	38,254.00	38,254.00	0.00	38,254.00
1/10/92	BODY ON TRUCK #44	SLP/ 8.00	26,162.00	0.00	26,162.00	26,162.00	0.00	26,162.00
1/15/92	MACK TRUCK #44	SLP/ 8.00	68,535.00	0.00	68,535.00	68,535.00	0.00	68,535.00
3/31/96	(6) SCOOTER DUMP BOXES	SLP/ 5.00	7,817.00	0.00	7,817.00	7,817.00	0.00	7,817.00
3/15/96	(6) DUMP BOX FRAMES	SLP/ 5.00	6,186.00	0.00	6,186.00	6,186.00	0.00	6,186.00
7/15/96	SCOOTER #28	SLP/ 5.00	15,509.00	0.00	15,509.00	15,509.00	0.00	15,509.00
7/15/96	SCOOTER 27	SLP/ 5.00	15,845.00	0.00	15,845.00	15,845.00	0.00	15,845.00
5/15/97	1996 MACK TRUCK #51	SLP/ 8.00	77,456.00	0.00	77,456.00	45,183.00	9,682.00	54,865.00
5/15/97	1996 MACK TRUCK #52	SLP/ 8.00	77,926.00	0.00	77,926.00	45,458.00	9,741.00	55,199.00
5/15/97	(4) SCOOTER DUMP BOXES	SLP/ 5.00	7,262.00	0.00	7,262.00	5,776.00	486.00	7,262.00
3/20/97	LEACH 25 YD 2-R-11 BODY	SLP/ 5.00	7,567.00	0.00	7,567.00	6,935.00	632.00	7,567.00
1/20/97	LEACH 25YD #51	SLP/ 8.00	50,307.05	0.00	50,307.05	26,200.00	6,288.00	32,488.00
5/28/99	#55 1999 MACK TRUCK #8550	SLP/ 5.00	148,084.87	0.00	148,084.87	78,979.00	29,617.00	108,596.00
5/28/99	#56 1999 MACK TRUCK #8553	SLP/ 5.00	148,084.86	0.00	148,084.86	78,979.00	29,617.00	108,596.00
Grand totals: 25000 - CLLCT EQUIP-RESID GARBAGE (25 assets)			906,295.78	0.00	906,295.78	678,118.00	86,063.00	764,181.00
ASSET A/C#: 26000 - CLLCT EQUIP-RESID RECYCLE								
6/11/90	91 INT #61 RECYCLING 314918	SLP/ 8.00	28,028.00	0.00	28,028.00	28,028.00	0.00	28,028.00
6/11/90	91 INT #63 RECYCLING 314920	SLP/ 8.00	28,028.00	0.00	28,028.00	28,028.00	0.00	28,028.00
6/11/90	91 INT #64 RECYCLING 314921	SLP/ 8.00	28,028.00	0.00	28,028.00	28,028.00	0.00	28,028.00
6/11/90	91 INT #65 RECYCLING 314922	SLP/ 8.00	28,028.00	0.00	28,028.00	28,028.00	0.00	28,028.00
6/11/90	91 INT #62 RECYCLING 314919	SLP/ 8.00	28,028.00	0.00	28,028.00	28,028.00	0.00	28,028.00
8/15/90	CURBSIDE RECY BDY ON #51	SLP/ 3.00	21,082.00	0.00	21,082.00	21,082.00	0.00	21,082.00
8/15/90	CURBSIDE RECY BDY ON #62	SLP/ 3.00	21,082.00	0.00	21,082.00	21,082.00	0.00	21,082.00
8/15/90	CURBSIDE RECY BDY ON #63	SLP/ 3.00	21,082.00	0.00	21,082.00	21,082.00	0.00	21,082.00
8/15/90	CURBSIDE RECY BDY ON #64	SLP/ 3.00	21,082.00	0.00	21,082.00	21,082.00	0.00	21,082.00
8/15/90	CURBSIDE RECY BDY ON #65	SLP/ 3.00	21,082.00	0.00	21,082.00	21,082.00	0.00	21,082.00
Grand totals: 26000 - CLLCT EQUIP-RESID RECYCLE (10 assets)			245,550.00	0.00	245,550.00	245,550.00	0.00	245,550.00
ASSET A/C#: 27000 - CLLCT EQUIP-YARD WASTE								
3/01/90	1984 INT #74 RPS	SLP/ 8.00	23,123.00	0.00	23,123.00	23,123.00	0.00	23,123.00
3/01/90	1984 INT #71 RPS	SLP/ 8.00	23,123.00	0.00	23,123.00	23,123.00	0.00	23,123.00
2/01/91	84 INT #72	SLP/ 8.00	13,000.00	0.00	13,000.00	13,000.00	0.00	13,000.00
2/8/91	BE INT #73 <i>PAVILYARD</i>	SLP/ 8.00	22,500.00	0.00	22,500.00	22,500.00	0.00	22,500.00
2/01/91	SIDE LOADER	SLP/ 8.00	3,265.00	0.00	3,265.00	3,265.00	0.00	3,265.00
1/31/94	TRUCK #71 UPGRADE 4 AXLE	SLP/ 5.00	10,153.00	0.00	10,153.00	10,153.00	0.00	10,153.00
4/30/94	TRUCK #72 UPGRADE	SLP/ 5.00	24,097.00	0.00	24,097.00	24,097.00	0.00	24,097.00
10/30/98	1999 MACK #75	SLP/ 7.00	171,040.26	0.00	171,040.26	81,447.00	24,434.00	105,881.00
10/31/98	1999 MACK #76	SLP/ 7.00	171,040.26	0.00	171,040.26	79,411.00	24,434.00	103,845.00
10/30/00	2000 MACK TRUCK #77	SLP/ 7.00	176,150.33	0.00	176,150.33	39,843.00	25,164.00	65,007.00
Grand totals: 27000 - CLLCT EQUIP-YARD WASTE (10 assets)			637,491.85	0.00	637,491.85	319,962.00	74,032.00	393,994.00
ASSET A/C#: 28000 - CLLCT EQUIP-MEDICAL WASTE								
10/12/91	86 INT 24FT VAN 81	SLP/ 8.00	27,954.00	0.00	27,954.00	27,954.00	0.00	27,954.00
Grand totals: 28000 - CLLCT EQUIP-MEDICAL WASTE (1 assets)			27,954.00	0.00	27,954.00	27,954.00	0.00	27,954.00

PREFILED TESTIMONY
OF ROSE GOULET

EXHIBIT RG-4

Schedule 1000 - COMPARATIVE BALANCE SHEET - Total Company

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

A. Assets

Line No.	Account (a)	Balance at Beginning of Year (b)	Balance at End of Year (c)
1	Current Assets:	\$	\$
2			
3	(1010) Cash & Working Funds	1,108,536	1,373,919
4	(1040) Special Deposits		
5	(1060) Temporary Cash Investments		
6	(1080) Notes Receivable (Schedule 1080)		
7	(1100) Receivables from Affiliated Companies (Schedule 1100)	34,747	12,755
8	(1120) Accounts Receivable		
9	less: (1121) Allowance for Uncollectables		
10	Net Accounts Receivable		
11	(1170) Prepayments	105,566	128,939
12	(1180) Material & Supplies		
13	(1190) Other Current Assets	538	
14	Total Current Assets:	1,249,387	1,515,613
15			
16	Tangible Property:		
17			
18	(1200) Operating Property (Schedule 1200 A)	9,156,038	9,345,869
19	less: Accumulated Depreciation (Schedule 1200 B)	7,536,967	8,076,200
20	Net Operating Property	1,619,071	1,269,669
21	(1400) Non - Operating Property	383,556	383,556
22	less: Accumulated Depreciation	312,312	318,475
23	Net Non - Operating Property	71,244	65,081
24	Total Net Tangible Property	1,690,315	1,334,750
25			
26	Intangible Property:		
27			
28	(1500) Organization, Franchises, & Permits (Schedule 1500 A)	22,000	22,000
29	less: (1501) Accumulated Amortization (Schedule 1500 B)		
30	(1550) Other Intangible Property (Schedule 1550 A)		
31	less: (1551) Accumulated Amortization (Schedule 1550 B)		
32	Total Net Intangible Property	22,000	22,000
33			
34	Other Assets & Deferred Items:		
35			
36	(1600) Investments & Advances		
37	(1620) Undistributed Earnings from Subsidiaries		
38	(1850) Deferred Debits (Schedule 1850)		
39	(1900) Other Assets (Schedule 1900)		
40	Total Other Assets & Deferred Items		
41			
42	TOTAL ASSETS:	2,961,702	2,872,363

Schedule 1000 - COMPARATIVE BALANCE SHEET - Total Company

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

B. Liabilities & Equity

Line No.	Account (a)	Balance at Beginning of Year (b)	Balance at End of Year (c)
1	Current Liabilities:	\$	\$
2			
3	(2000) Notes Payable (Schedule 2000)		
4	(2030) Payables to Affiliated Companies (Schedule 2030)		
5	(2050) Accounts Payable	842,575	774,551
6	(2070) Salaries & Wages Payable		
7	(2120) Accrued Taxes	122,911	85,308
8	(2180) Curr. Portion L. T. Debt (Equip. & Other) (Schedule 2300)		
9	(2190) Other Current Liabilities	82,229	93,771
10	Total Current Liabilities	1,047,715	953,630
11			
12	Long Term Debt Due After 1 Year:		
13	(2300) Equipment Obligations (Schedule 2300)		
14	(2360) Other Long Term Debt (Schedule 2300)		
15	(2390) Unamortized Premium/Discount on Debt - (net)		
16	Total Long Term Debt Due After 1 Year		
17			
18	Deferred Credits & Other Items:		
19	(2400) Deferred Credits (Schedule 2400)		
20	(2690) Other Credits (Schedule 2690)		
21	Total Deferred & Other Credits		
22			
23	Total Liabilities	1,047,715	953,630
24			
25	Shareholders' & Proprietors' Equity:		
26	Capital Stock:		
27	(2700) Capital Stock (Schedule 2700)	26,000	26,000
28	(2710) Paid in Capital in Excess of Par (Schedule 2710)		
29	(2720) Other Capital		
30	Total Capital Stock	26,000	26,000
31			
32	Proprietors' Capital:		
33	(2800) Sole Proprietors' Capital (Schedule 2800)		
34	(2810) Partnership Capital (Schedule 2810)		
35	Total Proprietors' Capital		
36			
37	(2930) Retained Earnings (Schedule 2930)	1,887,987	1,892,733
38			
39	Total Equity	1,913,987	1,918,733
40			
41	TOTAL LIABILITIES & EQUITY	2,961,702	2,872,363