

**Depreciation Summary -2183
Rural Garbage Service &
Pacific Disposal and Butlers Cove Refuse Service**

Equipment	Cost	Salvage	Depr Cost	Test Year Depr	Beginning Accum Depr 5/1/2018	Ending Accum Depr 4/30/2019	Average Investment 4/30/2019
Trucks							
Garbage	9,907,033	-	9,907,033	988,149	1,751,771	2,739,921	7,167,113
Roll Off	2,677,807	-	2,677,807	280,711	1,028,238	1,308,949	1,368,857
Residential Recycling	4,670,531	-	4,670,531	414,414	2,508,192	2,922,607	1,747,924
Yard Waste	1,379,357	-	1,379,357	140,607	920,675	1,061,282	318,075
Commercial Recycle	1,917,539	-	1,917,539	63,699	1,461,322	1,525,020	392,519
Total Trucks	20,552,267	-	20,552,267	1,887,580	7,670,198	9,557,778	10,994,489
Containers:							
Garbage Containers	1,287,690	-	1,287,690	45,000	875,945	920,945	366,746
Garbage Carts	3,136,159	-	3,136,159	263,483	1,780,638	2,044,121	1,092,037
Drop Boxes	1,928,962	-	1,928,962	58,087	1,436,882	1,494,969	433,993
Recycling Carts	3,560,462	-	3,560,462	126,646	2,912,377	3,039,023	521,440
Yard Waste	1,106,454	-	1,106,454	67,131	727,939	795,070	311,384
Total Cont, Carts, Totes	11,019,728	-	11,019,728	560,346	7,733,782	8,294,128	2,725,599
Service Equipment	176,680	2,370	174,311	27,305	83,307	110,611	66,069
Shop Equipment	1,605,333	19,765	1,585,568	30,437	1,464,104	1,494,541	110,792
Office Equipment	359,754	-	359,754	1,832	353,315	355,147	4,607
Leasehold Improvements	2,660,770	-	2,660,770	69,348	2,419,301	2,488,649	172,121
Building	997,171	-	997,171	25,835	452,522	478,357	518,814
MRF Building	1,282,967	-	1,282,967	32,770	594,797	627,567	655,401
Land	1,474,904	-	1,474,904	-	-	-	1,474,904
Total other Equipment	8,557,579	22,135	8,535,445	187,528	5,367,345	5,554,873	3,002,706
Total Equipment	40,129,574	22,135	40,107,439	2,635,454	20,771,326	23,406,780	16,722,794

Codes	FAS #	Truck No	Asset Description	Date in	Salvage		Year			Asset	Depr	Monthly	Annual	Total	Beginning	Allocated	Average	
				Service	Value	Method	Life	Fully	Year/Mo						Test yr.	Accumulated		Accumulated
				Year	Mo	%	M	Years	Depr	Fully Depr	Cost	Cost	Depr	Depr	Depn.	5/1/2018	4/30/2019	4/30/2019
61159	Panel Van	9576	99 INT'L 4700 VAN DELIVERY TRUCK	2008	11	33%	S/L	5	2013	2013.9	23,327	23,327	389	4,665	-	23,327	23,327	-
114279	RL	1029	FLUP - TRUCK 1029	2009	6	0%	S/L	3	2012	2012.5	2,916	2,916	81	972	-	2,916	2,916	-
	DC	68613	DRIVE CAMS	2009	7	33%	S/L	5	2014	2014.6	8,065	8,065	134	1,613	-	8,065	8,065	-
88722			(16) TRUCK RADIOS	2011	12	0%	S/L	5	2016	2017.0	7,651	7,651	128	1,530	-	7,651	7,651	-
FEL	99666	2011	2013 Peterbilt 320 w/ Wittke Starlight Body (N)	2012	12	0%	S/L	10	2022	2023.0	301,281	301,281	2,511	30,128	30,128	180,769	210,897	90,384
132279/139785/139930			(10) Samsung Tablets	2016	4	0%	S/L	1	2017	2017.3	4,257	4,257	355	4,257	-	4,257	4,257	-
194075/194074		1083	New REL Pete 220/New Way Cobra 16yd	2018	3	0%	S/L	10	2028	2028.3	184,846	184,846	1,540	18,485	18,485	-	18,485	166,361
196852/194074		1083	Decals	2018	3	0%	S/L	10	2028	2028.3	794	794	7	79	79	-	79	715
191686		4522	2018 Hooklift Truck Stellar Retriever Truck	2018	1	0%	S/L	10	2028	2028.1	150,065	150,065	1,251	15,007	15,007	-	15,007	135,059
16 TOTAL COMMERCIAL RECYCLING											1,917,539	1,917,539	21,115	253,385	63,699	1,461,322	1,525,020	392,519
GRAND TOTAL											20,552,267	20,552,267	232,068	2,784,813	1,887,580	7,670,198	9,557,778	10,994,489

Codes	Quantity No	Asset Classification	Date in Service		Salvage Value %	Method M	Life Years	Year Fully Depr	Year/Mo Fully Depr	Asset Cost	Depr Cost	Monthly Depr	Annual Depr	Test yr. Deprn.	Beginning Accum.	Ending Accum.	Average Investment
			Year	Mo											5/1/2018	4/30/2019	4/30/2019
		GARBAGE CONTAINERS															
	15	1.5 YD FRONT LOAD	1993	10	0	S/L	10	2003	2003.8	4,039	4,039	34	404	-	4,039	4,039	-
	18	2 YD FRONT LOAD	1993	7	0	S/L	10	2003	2003.6	5,477	5,477	46	548	-	5,477	5,477	-
	2	2YD FRONT LOAD	1993	8	0	S/L	10	2003	2003.7	609	609	5	61	-	609	609	-
	4	5 YD CONTAINERS	1993	5	0	S/L	10	2003	2003.4	2,007	2,007	17	201	-	2,007	2,007	-
	3	5 YD CONTAINERS	1993	5	0	S/L	10	2003	2003.4	1,505	1,505	13	151	-	1,505	1,505	-
	3	5 YD CONTAINERS	1993	5	0	S/L	10	2003	2003.4	1,505	1,505	13	151	-	1,505	1,505	-
	20	1.5 YD HEIL	1994	7	0	S/L	10	2004	2004.6	5,578	5,578	46	558	-	5,578	5,578	-
	22	1.5 YD R/L W/ LIDS & CASTORS	1994	8	0	S/L	05	1999	1999.7	7,033	7,033	117	1,407	-	7,033	7,033	-
	5	2 YD F/L W/ PLAST. LID & CASTR	1994	9	0	S/L	10	2004	2004.8	1,812	1,812	15	181	-	1,812	1,812	-
	2	3 YD F/L W/ PLAS LIDS & CAST.	1994	9	0	S/L	10	2004	2004.8	8,396	8,396	70	840	-	8,396	8,396	-
	6	3 YD F/L W/PLAS LIDS & CASTR	1994	9	0	S/L	10	2004	2004.8	2,099	2,099	17	210	-	2,099	2,099	-
	3	5 YD	1994	4	0	S/L	10	2004	2004.3	1,602	1,602	13	160	-	1,602	1,602	-
	7	5 YD FRONT LOAD	1994	4	0	S/L	10	2004	2004.3	3,739	3,739	31	374	-	3,739	3,739	-
	20	2 YD F/L CONTAINERS	1995	11	0	S/L	10	2005	2005.9	7,466	7,466	62	747	-	7,466	7,466	-
	15	2 YD R/L W/LIDS	1995	7	0	S/L	10	2005	2005.6	4,950	4,950	41	495	-	4,950	4,950	-
	15	5 YD F/L CATHEDRAL	1995	11	0	S/L	10	2005	2005.9	9,251	9,251	77	925	-	9,251	9,251	-
	50	1.5 YD COMBO W/ LIDS	1996	9	0	S/L	10	2006	2006.8	17,853	17,853	149	1,785	-	17,853	17,853	-
	50	1.5 YD COMBO W/ LIDS	1996	12	0	S/L	10	2006	2007.0	17,853	17,853	149	1,785	-	17,853	17,853	-
	25	2 YD F/L CONTAINERS	1996	7	0	S/L	10	2006	2006.6	9,332	9,332	78	933	-	9,332	9,332	-
	12	3 YD F/L W/ LIDS	1996	3	0	S/L	10	2006	2006.3	2,072	2,072	17	207	-	2,072	2,072	-
	10	3 YD F/L W/ LIDS	1996	8	0	S/L	10	2006	2006.7	4,155	4,155	35	416	-	4,155	4,155	-
	12	3 YD F/L W/LIDS	1996	9	0	S/L	10	2006	2006.8	4,986	4,986	42	499	-	4,986	4,986	-
	4	2 YD COMBO CONTAINERS	1997	12	0	S/L	10	2007	2008.0	1,620	1,620	14	162	-	1,620	1,620	-
	10	2 YD R/L W/ LIDS	1997	8	0	S/L	10	2007	2007.7	3,475	3,475	29	348	-	3,475	3,475	-
	10	2 YD R/L W/ LIDS	1997	11	0	S/L	10	2007	2007.9	3,475	3,475	29	348	-	3,475	3,475	-
	10	2 YD R/L W/ LIDS	1998	3	0	S/L	10	2008	2008.3	3,475	3,475	29	348	-	3,475	3,475	-
	20	2 YD R/L W/PLASTIC LIDS	1998	9	0	S/L	10	2008	2008.8	6,950	6,950	58	695	-	6,950	6,950	-
	17	5 YD CONTAINERS	1998	6	0	S/L	10	2008	2008.5	7,387	7,387	62	739	-	7,387	7,387	-
	24	1 YD F/L CONTAINERS	1999	12	0	S/L	10	2009	2010.0	6,907	6,907	58	691	-	6,907	6,907	-
	25	1 YD F/L F/T W/PLASTIC LIDS	1999	4	0	S/L	10	2009	2009.3	6,690	6,690	56	669	-	6,690	6,690	-
	20	1 YD F/L F/T W/PLASTIC LIDS	1999	7	0	S/L	10	2009	2009.6	4,014	4,014	33	401	-	4,014	4,014	-
	23	1 YD R/L CONTAINER	1999	12	0	S/L	10	2009	2010.0	6,429	6,429	54	643	-	6,429	6,429	-
	22	1 YD R/L W/PLASTIC LID	1999	7	0	S/L	10	2009	2009.6	6,299	6,299	52	630	-	6,299	6,299	-
	25	2 YD F/L W/PLASTIC LIDS	1999	10	0	S/L	10	2009	2009.8	8,427	8,427	70	843	-	8,427	8,427	-
	20	2 YD R/L CONTAINER	1999	4	0	S/L	10	2009	2009.3	6,739	6,739	56	674	-	6,739	6,739	-
	22	2 YD R/L CONTAINERS	1999	12	0	S/L	10	2009	2010.0	7,645	7,645	64	765	-	7,645	7,645	-
	20	2 YD R/L W/PLASTIC	1999	5	0	S/L	10	2009	2009.4	6,950	6,950	58	695	-	6,950	6,950	-
	24	3 YD FL W/PLASTIC LIDS	1999	7	0	S/L	10	2009	2009.6	9,036	9,036	75	904	-	9,036	9,036	-
	30	1 YD F/L CONTAINERS	2000	5	0	S/L	10	2010	2010.4	8,688	8,688	72	869	-	8,688	8,688	-
	23	1 YD R/L BINS	2000	4	0	S/L	10	2010	2010.3	6,429	6,429	54	643	-	6,429	6,429	-
	23	1.5 YD F/L CONTAINERS	2000	5	0	S/L	10	2010	2010.4	7,385	7,385	62	738	-	7,385	7,385	-
	21	1.5 YD R/L CONTAINERS	2000	9	0	S/L	10	2010	2010.8	6,550	6,550	55	655	-	6,550	6,550	-
	24	2 YD F/L CONTAINERS	2000	2	0	S/L	10	2010	2010.2	8,145	8,145	68	815	-	8,145	8,145	-
	25	2 YD F/L CONTAINERS	2000	6	0	S/L	10	2010	2010.5	8,427	8,427	70	843	-	8,427	8,427	-
	24	2 YD R/L CONTAINERS	2000	5	0	S/L	10	2010	2010.4	8,145	8,145	68	815	-	8,145	8,145	-
	11	2 YD R/L CONTAINERS	2000	9	0	S/L	10	2010	2010.8	3,823	3,823	32	382	-	3,823	3,823	-
	13	3 YD F/L CONTAINERS	2000	5	0	S/L	10	2010	2010.4	4,865	4,865	41	487	-	4,865	4,865	-
	13	3 YD F/L CONTAINERS	2000	12	0	S/L	10	2010	2011.0	4,757	4,757	40	476	-	4,757	4,757	-
	13	4 YD F/L CONTAINERS	2000	5	0	S/L	10	2010	2010.4	5,408	5,408	45	541	-	5,408	5,408	-
	13	4 YD F/L CONTAINERS	2000	11	0	S/L	10	2010	2010.9	5,126	5,126	43	513	-	5,126	5,126	-
	10	4 YD F/L CONTAINERS	2000	12	0	S/L	10	2010	2011.0	4,083	4,083	34	408	-	4,083	4,083	-
	33	6 YD FRONT LOAD	2000	3	0	S/L	10	2010	2010.3	14,770	14,770	123	1,477	-	14,770	14,770	-
	15	1 YD F/L CONTAINERS	2001	3	0	S/L	10	2011	2011.3	4,320	4,320	36	432	-	4,320	4,320	-
	12	1 YD F/L CONTAINERS	2001	3	0	S/L	10	2011	2011.3	3,493	3,493	29	349	-	3,493	3,493	-
	12	1 YD F/L CONTAINERS	2001	6	0	S/L	10	2011	2011.5	3,492	3,492	29	349	-	3,492	3,492	-
	23	2 YD F/L CONTAINERS	2001	7	0	S/L	10	2011	2011.6	7,660	7,660	64	766	-	7,660	7,660	-
	7	1 YD F/L CONTAINERS	2002	8	0	S/L	10	2012	2012.7	1,931	1,931	16	193	-	1,931	1,931	-
	12	3 YD F/L CONTAINERS	2002	6	0	S/L	10	2012	2012.5	4,613	4,613	38	461	-	4,613	4,613	-
	35	6 YD FRONT LOAD	2002	11	0	S/L	10	2012	2012.9	15,749	15,749	131	1,575	-	15,749	15,749	-
	12	1 YD F/L CONTAINERS	2003	11	0	S/L	10	2013	2013.9	3,482	3,482	29	348	-	3,482	3,482	-
	19	1 YD R/L CONTAINER	2003	8	0	S/L	10	2013	2013.7	5,304	5,304	44	530	-	5,304	5,304	-
	12	2 YD F/L CONTAINERS	2003	6	0	S/L	10	2013	2013.5	4,243	4,243	35	424	-	4,243	4,243	-
	12	2 YD F/L CONTAINERS	2003	10	0	S/L	10	2013	2013.8	4,243	4,243	35	424	-	4,243	4,243	-
	7	3 YD F/L CONTAINERS	2003	12	0	S/L	10	2013	2014.0	2,584	2,584	22	258	-	2,584	2,584	-
	19	5 YD CONTAINERS	2003	7	0	S/L	10	2013	2013.6	8,293	8,293	69	829	-	8,293	8,293	-
	35	6 YD FRONT LOAD	2003	2	0	S/L	10	2013	2013.2	15,749	15,749	131	1,575	-	15,749	15,749	-
	35	6 YD FRONT LOAD	2003	8	0	S/L	10	2013	2013.7	15,749	15,749	131	1,575	-	15,749	15,749	-
	14	1 YD F/L CONTAINERS	2004	3	0	S/L	10	2014	2014.3	3,960	3,960	33	396	-	3,960	3,960	-
	12	1 YD F/L CONTAINERS	2004	5	0	S/L	10	2014	2014.4	3,525	3,525	29	353	-	3,525	3,525	-
	15	1 YD F/L CONTAINERS	2004	6	0	S/L	10	2014	2014.5	4,156	4,156	35	416	-	4,156	4,156	

Codes	Quantity No	Asset Classification	Date in	Salvage	Year		Life	Year/Mo	Asset	Depr	Monthly	Annual	Test yr.	Accum.	Accum.	Average	
			Service	Value	Method	Year								Year/Mo	Cost	Cost	Depr
			Year	Mo	%	M	Years	Depr	Fully	Cost	Cost	Depr	Deprn.	Depr.	Depr.	4/30/2019	
		25 2 YD F/L CONTAINERS	2004	1		0 S/L	10	2014	2014.1	8,486	8,486	71	849	-	8,486	8,486	-
		19 2 YD F/L CONTAINERS	2004	2		0 S/L	10	2014	2014.2	6,316	6,316	53	632	-	6,316	6,316	-
		35 6 YD FRONT LOAD	2004	2		0 S/L	10	2014	2014.2	15,749	15,749	131	1,575	-	15,749	15,749	-
		35 6 YD FRONT LOAD	2004	3		0 S/L	10	2014	2014.3	16,102	16,102	134	1,610	-	16,102	16,102	-
		9 5 YD F/L CONTAINERS	2004	2		0 S/L	10	2014		4,298	4,298	36	430	-	4,298	4,298	-
		51 5 YD F/L CONTAINERS	2004	9		0 S/L	10	2014		23,120	23,120	193	2,312	-	23,120	23,120	-
		17 1 YD F/L CONTAINERS	2005	3		0 S/L	10	2015	2015.3	4,907	4,907	41	491	-	4,907	4,907	-
		17 1 YD F/L CONTAINERS	2005	7		0 S/L	10	2015	2015.6	4,907	4,907	41	491	-	4,907	4,907	-
		37 2 YD R/L CONTAINERS	2005	6		0 S/L	10	2015	2015.5	12,621	12,621	105	1,262	-	12,621	12,621	-
		61 3 YD F/L CONTAINERS	2005	2		0 S/L	10	2015	2015.2	22,992	22,992	192	2,299	-	22,992	22,992	-
		17 3 YD F/L CONTAINERS	2005	3		0 S/L	10	2015	2015.3	6,191	6,191	52	619	-	6,191	6,191	-
		17 3 YD F/L CONTAINERS	2005	10		0 S/L	10	2015	2015.8	6,245	6,245	52	625	-	6,245	6,245	-
		2 3 YD F/L CONTAINERS	2005	11		0 S/L	10	2015	2015.9	4,624	4,624	39	462	-	4,624	4,624	-
		19 5 YD F/L CATHEDRAL	2005	4		0 S/L	10	2015	2015.3	8,160	8,160	68	816	-	8,160	8,160	-
		20 5 YD F/L CONTAINERS	2005	2		0 S/L	10	2015		8,998	8,998	75	900	-	8,998	8,998	-
		40 1 YD F/L CONTAINERS	2006	1		0 S/L	10	2016	2016.1	11,333	11,333	94	1,133	-	11,333	11,333	-
		33 1 YD R/L CONTAINER	2006	10		0 S/L	10	2016	2016.8	9,357	9,357	78	936	-	9,357	9,357	-
		14 5 YD F/L CONTAINERS	2006	1		0 S/L	10	2016		5,979	5,979	50	598	-	5,979	5,979	-
		21 5 YD F/L CONTAINERS	2006	5		0 S/L	10	2016		9,683	9,683	81	968	-	9,683	9,683	-
		46 5 YD F/L CONTAINERS	2006	6		0 S/L	10	2016		20,705	20,705	173	2,070	-	20,705	20,705	-
		0 30 YD DB LIDS	2006	9		0 S/L	10	2016		1,784	1,784	15	178	-	1,784	1,784	-
		21 1 YD F/L CONTAINERS	2007	9		0 S/L	10	2017	2017.8	5,881	5,881	49	588	-	5,881	5,881	-
		34 2 YD R/L CONTAINERS	2007	6		0 S/L	10	2017	2017.5	11,413	11,413	95	1,141	-	11,413	11,413	-
		17 3 YD F/L CONTAINERS	2007	8		0 S/L	10	2017	2017.7	6,338	6,338	53	634	-	6,338	6,338	-
		20 5 YD F/L CONTAINERS	2007	5		0 S/L	10	2017		8,549	8,549	71	855	-	8,549	8,549	-
		24 5 YD F/L CONTAINERS	2007	6		0 S/L	10	2017		10,721	10,721	89	1,072	-	10,721	10,721	-
		29 5 YD F/L CONTAINERS	2007	9		0 S/L	10	2017		13,081	13,081	109	1,308	-	13,081	13,081	-
		21 5 YD F/L CONTAINERS	2007	10		0 S/L	10	2017		9,747	9,747	81	975	-	9,747	9,747	-
200572		99 1 Yd Containers	2008	11		0 S/L	12	2020	2020.9	13,825	13,825	96	1,152	1,152	11,521	12,673	1,152
		17 1 YD F/L CONTAINERS	2008	1		0 S/L	10	2018	2018.1	4,901	4,901	41	490	-	4,901	4,901	-
200583		244 2 Yd Containers	2008	11		0 S/L	12	2020	2020.9	34,075	34,075	237	2,840	2,840	28,396	31,235	2,840
		54 4 YD F/L CONTAINERS	2008	8		0 S/L	05	2013	2013.7	22,065	22,065	368	4,413	-	22,065	22,065	-
		21 2 YD RECYCLE CONTAINER	2008	1		0 S/L	10	2018		9,747	9,747	81	975	-	9,747	9,747	-
75723		5 2 YD PLASTIC	2010	6		0 S/L	10	2020	2020.5	2,742	2,742	23	274	274	2,193	2,467	274
75726		4 3 YD PLASTIC	2010	6		0 S/L	10	2020	2020.5	2,805	2,805	23	281	281	2,244	2,525	281
78223		20 4 YD PLASTIC & 40 DRN PLUGS	2010	10		0 S/L	10	2020	2020.8	14,299	14,299	119	1,430	1,430	11,439	12,869	1,430
168615		14 5 YD CONTAINERS	2011	1		0 S/L	1	2012	2012.1	0	0	0	0	-	0	0	-
107056		20 1 YD F/L CONTAINERS	2013	8		0 S/L	12	2025	2025.7	8,913	8,913	62	743	743	3,714	4,457	4,457
106520		20 2 YD F/L CONTAINERS	2013	8		0 S/L	12	2025	2025.7	10,000	10,000	69	833	833	4,167	5,000	5,000
107129, 107130		20 4 YD CONTAINERS	2013	8		0 S/L	12	2025	2025.7	12,501	12,501	87	1,042	1,042	5,209	6,250	6,250
107428, 107429, 107430		25 6 YD F/L CONTAINERS	2013	9		0 S/L	12	2025	2025.8	15,762	15,762	109	1,313	1,313	6,567	7,881	7,881
116680		15 1 YD REL CONTAINERS	2014	10		0 S/L	12	2026	2026.8	6,799	6,799	47	567	567	2,266	2,833	3,966
116678		15 1.5 YD REL CONTAINERS	2014	10		0 S/L	12	2026	2026.8	7,272	7,272	51	606	606	2,424	3,030	4,242
116679		20 2 YD REL CONTAINERS	2014	10		0 S/L	12	2026	2026.8	10,761	10,761	75	897	897	3,587	4,484	6,277
117223		15 2 YD REL CONTAINERS	2014	11		0 S/L	12	2026	2026.9	7,908	7,908	55	659	659	2,636	3,295	4,613
117226		10 3 YD REL CONTAINERS	2014	11		0 S/L	12	2026	2026.9	6,087	6,087	42	507	507	2,029	2,536	3,551
117224		5 4 YD REL CONTAINERS	2014	11		0 S/L	12	2026	2026.9	3,207	3,207	22	267	267	1,069	1,336	1,871
117225		10 6 YD REL CONTAINERS	2014	11		0 S/L	12	2026	2026.9	8,098	8,098	56	675	675	2,699	3,374	4,724
124971		11 1 YD REL CONTAINERS	2015	7		0 S/L	12	2027	2027.6	5,287	5,287	37	441	441	1,322	1,762	3,525
126750		15 1 YD REL CONTAINERS	2015	10		0 S/L	12	2027	2027.8	6,522	6,522	45	544	544	1,631	2,174	4,348
124972		11 1.5 YD REL CONTAINERS	2015	7		0 S/L	12	2027	2027.6	5,706	5,706	40	475	475	1,426	1,902	3,804
124973		11 2 YD REL CONTAINERS	2015	7		0 S/L	12	2027	2027.6	6,029	6,029	42	502	502	1,507	2,010	4,019
126833		15 2 YD REL CONTAINERS	2015	10		0 S/L	12	2027	2027.8	7,093	7,093	49	591	591	1,773	2,364	4,728
124969		11 3 YD FEL CONTAINERS	2015	7		0 S/L	12	2027	2027.6	6,662	6,662	46	555	555	1,666	2,221	4,441
126472		10 3 YD FEL CONTAINERS	2015	10		0 S/L	12	2027	2027.8	6,283	6,283	44	524	524	1,571	2,094	4,189
126867		5 5 YD FEL CONTAINERS	2015	10		0 S/L	12	2027	2027.8	4,864	4,864	34	405	405	1,216	1,621	3,243
124970		11 6 YD FEL CONTAINERS	2015	7		0 S/L	12	2027	2027.6	8,862	8,862	62	739	739	2,216	2,954	5,908
126751		3 6 YD FEL CONTAINERS	2015	10		0 S/L	12	2027	2027.8	2,593	2,593	18	216	216	648	864	1,728
126832		2 6 YD FEL CONTAINERS	2015	10		0 S/L	12	2027	2027.8	1,728	1,728	12	144	144	432	576	1,152
132481		25 1 YD REL CONTAINERS	2016	4		0 S/L	12	2028	2028.3	10,870	10,870	75	906	906	1,812	2,718	8,153
132482		15 1.5 YD REL CONTAINERS	2016	4		0 S/L	12	2028	2028.3	7,093	7,093	49	591	591	1,182	1,773	5,320
167286		40 2 YD CONTAINERS	2016	8		0 S/L	12	2028	2028.7	23,044	23,044	160	1,920	1,920	3,841	5,761	17,283
132480		10 3 YD FEL CONTAINERS	2016	4		0 S/L	12	2028	2028.3	6,283	6,283	44	524	524	1,047	1,571	4,712
132478		15 6 YD FEL CONTAINERS	2016	4		0 S/L	12	2028	2028.3	12,636	12,636	88	1,053	1,053	2,106	3,159	9,477
177571		8 1 Yd Containers	2017	1		0 S/L	12	2029	2029.1	3,922	3,922	27	327	327	327	654	3,268
184510		20 1 Yd Containers	2017	7		0 S/L	12	2029	2029.6	10,209	10,209	71	851	851	851	1,701	8,507
172713		12 1 Yd Rear Load Containers	2017	1		0 S/L	12	2029	2029.1	5,883	5,883	41	490	490	490	980	4,902
177572		6 1.5 Yd Container	2017	1		0 S/L	12	2029	2029.1	3,170	3,170	22	264	264	264	528	2,641
172714		14 1.5 Yd Rear Load Containers	2017	1		0 S/L	12	2029	2029.1	7,396	7,396	51	616	616	616	1,233	6,163
188510		30 2Yd RL Metal Containers	2017	10		0 S/L	12	2029	2029.8	16,172	16,172	112	1,348	1,348	1,348	2,695	13,476
184511		20 4 Yd Containers	2017	7		0 S/L	12	2029	2029.6	13,411	13,411	93	1,118	1,118	1,118	2,235	11,175
177573		3 6 Yd Containers	2017	1		0 S/L	12	2029	2029.1	2,429	2,429	17	202	202	202	405	2,025
184512		15 6 Yd Containers	2017	7		0 S/L	12	2029	2029.6	12,459	12,459	87	1,038	1,038	1,038	2,077	10,383
172715		7 6 Yd FEL Containers	2017	1		0 S/L	12	2029	2029.1	5,669	5,669	39	472	472	472	945	4,724
207444		48 1 Yd Metal Containers	2018	11		0 S/L	12	2030	2030.9	29,273	29,273	203	2,439	2,439	-	2,439	26,833
206757		20 2 Yd Metal Containers	2018	11		0 S/L	12	2030	2030.9	13,644	13,644	95	1,137	-	-	1,137	12,507
207445		22 3 Yd Metal Containers	2018</														

Codes	Quantity No	Asset Classification	Date in Service Year	Salvage Value %	Method M	Life Years	Year		Asset Cost	Depr Cost	Monthly Depr	Annual Depr	Test yr. Deprn.	Accum.	Accum.	Average				
							Fully Depr	Year/Mo Fully Depr						Depr.	5/1/2018	4/30/2019	Investment 4/30/2019			
3174 TOTAL GARBAGE CONTAINERS													1,287,690	1,287,690	10,256	123,076	45,000	875,945	920,945	366,746
GARBAGE CARTS																				
		0 20 GALLON CART INSERTS	2000	1	0 S/L	10	2010	2010.1	1,944	1,944	16	194	-	1,944	1,944	-				
		1 20 GALLON ROLL OUT CART INSERT	2000	2	0 S/L	10	2010	2010.2	2,391	2,391	20	239	-	2,391	2,391	-				
		706 35 GALLON GREEN CONTAINERS	2000	2	0 S/L	10	2010	2010.2	33,170	33,170	276	3,317	-	33,170	33,170	-				
		706 35 GALLON GREEN CONTAINERS	2000	2	0 S/L	10	2010	2010.2	33,170	33,170	276	3,317	-	33,170	33,170	-				
		565 35 GALLON GREEN CONTAINERS	2000	2	0 S/L	10	2010	2010.2	26,536	26,536	221	2,654	-	26,536	26,536	-				
		2 20 GALLON CART INSERTS	2000	3	0 S/L	10	2010	2010.3	7,776	7,776	65	778	-	7,776	7,776	-				
		400 20 GALLON CONTAINERS	2000	9	0 S/L	10	2010	2010.8	8,524	8,524	71	852	-	8,524	8,524	-				
		261 68 GALLON GREEN CARTS	2001	10	0 S/L	10	2011	2011.8	12,286	12,286	102	1,229	-	12,286	12,286	-				
		52 95 GALLON GREEN CARTS	2002	3	0 S/L	10	2012	2012.3	2,517	2,517	21	252	-	2,517	2,517	-				
		99 95 GALLON GREEN CARTS	2002	6	0 S/L	10	2012	2012.5	4,760	4,760	40	476	-	4,760	4,760	-				
		105 95 GALLON GREEN CARTS	2003	2	0 S/L	10	2013	2013.2	5,041	5,041	42	504	-	5,041	5,041	-				
		103 95 GALLON GREEN CARTS	2003	10	0 S/L	10	2013	2013.8	4,932	4,932	41	493	-	4,932	4,932	-				
		94 95 GALLON GREEN CARTS	2004	6	0 S/L	10	2014	2014.5	4,526	4,526	38	453	-	4,526	4,526	-				
		1036 65 GALLON GREEN CARTS	2006	1	0 S/L	10	2016	2016.1	48,701	48,701	406	4,870	-	48,701	48,701	-				
		247 95 GALLON GREEN CARTS	2006	2	0 S/L	10	2016	2016.2	11,835	11,835	99	1,184	-	11,835	11,835	-				
		674 65 GALLON GREEN CARTS	2006	5	0 S/L	10	2016	2016.4	31,542	31,542	263	3,154	-	31,542	31,542	-				
		294 95 GALLON GREEN CARTS	2006	7	0 S/L	10	2016	2016.6	14,109	14,109	118	1,411	-	14,109	14,109	-				
		673 65 GALLON GREEN CARTS	2006	11	0 S/L	10	2016	2016.9	31,632	31,632	264	3,163	-	31,632	31,632	-				
		354 95 GALLON GREEN CARTS	2006	11	0 S/L	10	2016	2016.9	16,995	16,995	142	1,700	-	16,995	16,995	-				
		2 20 GALLON CART INSERTS	2007	1	0 S/L	10	2017	2017.1	7,915	7,915	66	792	-	7,915	7,915	-				
		682 65 GALLON GREEN CARTS	2007	2	0 S/L	10	2017	2017.2	32,067	32,067	267	3,207	-	32,067	32,067	-				
		988 35 GALLON GREEN CARTS	2007	3	0 S/L	10	2017	2017.3	46,452	46,452	387	4,645	-	46,452	46,452	-				
		974 35 GALLON GREEN CARTS	2007	3	0 S/L	10	2017	2017.3	45,770	45,770	381	4,577	-	45,770	45,770	-				
		227 95 GALLON GREEN CARTS	2007	5	0 S/L	10	2017	2017.4	10,908	10,908	91	1,091	-	10,908	10,908	-				
		684 65 GALLON GREEN CARTS	2007	6	0 S/L	10	2017	2017.5	32,136	32,136	268	3,214	-	32,136	32,136	-				
		684 65 GALLON GREEN CARTS	2007	7	0 S/L	10	2017	2017.6	32,136	32,136	268	3,214	-	32,136	32,136	-				
		946 35 GALLON GREEN CARTS	2007	8	0 S/L	10	2017	2017.7	44,440	44,440	370	4,444	-	44,440	44,440	-				
		942 35 GALLON GREEN CARTS	2007	8	0 S/L	10	2017	2017.7	44,295	44,295	369	4,430	-	44,295	44,295	-				
		588 95 GALLON GREEN CARTS	2007	9	0 S/L	10	2017	2017.8	28,226	28,226	235	2,823	-	28,226	28,226	-				
		973 35 GALLON GREEN CARTS	2007	10	0 S/L	10	2017	2017.8	45,740	45,740	381	4,574	-	45,740	45,740	-				
		690 65 GALLON GREEN CARTS	2007	10	0 S/L	10	2017	2017.8	32,434	32,434	270	3,243	-	32,434	32,434	-				
		975 35 GALLON GREEN CARTS	2007	11	0 S/L	10	2017	2017.9	45,843	45,843	382	4,584	-	45,843	45,843	-				
		725 65 GALLON GREEN CARTS	2008	2	0 S/L	05	2013	2013.2	34,085	34,085	568	6,817	-	34,085	34,085	-				
		75 35 GALLON CARTS	2009	2	0 S/L	7	2016	2016.2	3,862	3,862	46	552	-	3,862	3,862	-				
		930 35 GALLON CARTS - GREEN	2009	2	0 S/L	7	2016	2016.2	38,457	38,457	458	5,494	-	38,457	38,457	-				
		75 35 GALLON CARTS - GREY	2009	2	0 S/L	7	2016	2016.2	4,321	4,321	51	617	-	4,321	4,321	-				
		486 95 GALLON CARTS - GREEN	2009	3	0 S/L	7	2016	2016.3	24,510	24,510	292	3,501	-	24,510	24,510	-				
		50 95 GALLON GREEN CARTS	2009	4	0 S/L	7	2016	2016.3	2,153	2,153	26	308	-	2,153	2,153	-				
		315 65 GALLON GREEN CARTS	2009	6	0 S/L	7	2016	2016.5	13,018	13,018	155	1,860	-	13,018	13,018	-				
		50 95 GALLON CARTS - GREEN	2009	6	0 S/L	7	2016	2016.5	2,315	2,315	28	331	-	2,315	2,315	-				
		540 35 GALLON CARTS - FOREST GREEN	2009	7	0 S/L	7	2016	2016.6	18,474	18,474	220	2,639	-	18,474	18,474	-				
		846 35 GALLON FOREST GREEN REFUSE CARTS	2009	11	0 S/L	7	2016	2016.9	29,309	29,309	349	4,187	-	29,309	29,309	-				
		486 95 GALLON REFUSE CARTS	2009	12	0 S/L	7	2016	2017.0	24,198	24,198	288	3,457	-	24,198	24,198	-				
73807		1080 35 GAL REFUSE - GREEN	2010	4	0 S/L	7	2017	2017.3	36,045	36,045	429	5,149	-	36,045	36,045	-				
76937		1080 35 GAL REFUSE - GREEN	2010	8	0 S/L	7	2017	2017.7	36,068	36,068	429	5,153	-	36,068	36,068	-				
77219		100 95 GAL REFUSE - GREEN	2010	9	0 S/L	7	2017	2017.8	4,841	4,841	58	692	-	4,841	4,841	-				
78781		270 35 GAL REFUSE - GREEN	2010	11	0 S/L	7	2017	2017.9	9,026	9,026	107	1,289	-	9,026	9,026	-				
78664		648 65 GAL REFUSE - GREEN	2010	11	0 S/L	7	2017	2017.9	27,322	27,322	325	3,903	-	27,322	27,322	-				
81015		1080 35 GAL REFUSE - GREEN	2011	4	0 S/L	7	2018	2018.3	36,815	36,815	438	5,259	-	36,815	36,815	-				
81013		100 95 GAL REFUSE - GREEN	2011	4	0 S/L	7	2018	2018.3	5,136	5,136	61	734	-	5,136	5,136	-				
85604		146 65 GAL REFUSE - GREEN	2011	7	0 S/L	7	2018	2018.6	7,103	7,103	85	1,015	-	7,103	7,103	-				
85605		100 95 GAL REFUSE - GREEN	2011	7	0 S/L	7	2018	2018.6	5,500	5,500	65	786	-	5,500	5,500	-				
88135		1080 35 GAL REFUSE - GREEN	2011	10	0 S/L	7	2018	2018.8	38,752	38,752	461	5,536	-	38,752	38,752	-				
88606		548 65 GAL REFUSE - GREEN	2011	12	0 S/L	7	2018	2019.0	24,667	24,667	294	3,524	-	24,667	24,667	-				
96399		324 65 GAL REFUSE - GREEN	2012	6	0 S/L	7	2019	2019.5	14,461	14,461	172	2,066	-	14,461	14,461	-				
96400		243 95 GAL REFUSE - GREEN	2012	6	0 S/L	7	2019	2019.5	12,605	12,605	150	1,801	-	12,605	12,605	-				
96397		217 20 GAL REFUSE - GREEN	2012	7	0 S/L	7	2019	2019.6	7,374	7,374	88	1,053	-	7,374	7,374	-				
96398		810 35 GAL REFUSE - GREEN	2012	7	0 S/L	7	2019	2019.6	28,316	28,316	337	4,045	-	28,316	28,316	-				
94943		486 95 GALLON CARTS - BLUE (COMMERCIAL)	2012	7	0 S/L	7	2019	2019.6	25,210	25,210	300	3,601	-	25,210	25,210	-				
96401		810 35 GAL REFUSE - GREEN	2012	9	0 S/L	7	2019	2019.8	27,988	27,988	333	3,998	2,999	17,992	20,991	6,997				
96948		324 65 GAL REFUSE - GREEN	2012	9	0 S/L	7	2019	2019.8	14,292	14,292	170	2,042	1,531	9,188	10,719	3,573				
96611, 96947, 96949		1215 95 GAL REFUSE - GREEN	2012	9	0 S/L	7	2019	2019.8	61,284	61,284	730	8,755	6,566	39,397	45,963	15,321				
		97739	2012	10	0 S/L	7	2019	2019.8	7,167	7,167	85	1,024	853	5,119	5,973	1,195				
104087		324 65 GAL REFUSE - GREEN	2013	3	0 S/L	7	2020	2020.3	14,388	14,388	171	2,055	2,055	10,277	12,332	2,055				
107055		217 20 GAL REFUSE - GREEN	2013	5	0 S/L	7	2020	2020.4	8,693	8,693	103	1,242	1,242	6,209	7,451	1,242				
104088		444 35 GAL REFUSE - GREEN	2013	5	0 S/L	7	2020	2020.4	16,701	16,701	199	2,386	2,386	11,929	14,315	2,386				
104089		126 95 GAL REFUSE - GREEN	2013	5	0 S/L	7	2020	2020.4	6,580	6,580	78	940	940	4,700	5,640	940				
106448		540 35 GAL REFUSE - GREEN	2013	7	0 S/L	7	2020	2020.6	21,137	21,137	252	3,020	3,020	15,098	18,118	3,020				
107455		162 65 GAL REFUSE - GREEN	2013	7	0 S/L	7	2020	2020.6	7,725	7,725	92	1,104	1,104	5,518	6,621	1,104				
107454	</																			

Codes	Quantity		Date in Service Year	Salvage Value %	Method M	Life Years	Year Fully Depreciated	Year/Mo Asset Fully Depreciated	Asset Cost	Depr Cost	Monthly Depreciation	Annual Depreciation	Test yr. Depreciation	Accum. Depr.	Accum. Depr.	Average Investment
	No	Asset Classification												Mo	5/1/2018	4/30/2019
	115104	637 64 GAL REFUSE - GREEN	2014	7	0 S/L	7	2021	2021.6	33,465	33,465	398	4,781	4,781	19,123	23,903	9,561
	115103	504 96 GAL REFUSE - GREEN	2014	7	0 S/L	7	2021	2021.6	29,261	29,261	348	4,180	4,180	16,720	20,900	8,360
	116682	480 35 GAL REFUSE - GREEN	2014	10	0 S/L	7	2021	2021.8	20,040	20,040	239	2,863	2,863	11,451	14,314	5,726
	120166	360 65 GAL REFUSE - GREEN	2015	1	0 S/L	7	2022	2022.1	17,687	17,687	211	2,527	2,527	7,580	10,107	7,580
	120167	360 96 GAL REFUSE - GREEN	2015	1	0 S/L	7	2022	2022.1	19,252	19,252	229	2,750	2,750	8,251	11,001	8,251
	120169	1404 35 GAL REFUSE - GREEN	2015	2	0 S/L	7	2022	2022.2	55,765	55,765	664	7,966	7,966	23,899	31,866	23,899
	123661	648 65 GAL REFUSE - GREEN	2015	4	0 S/L	7	2022	2022.3	30,803	30,803	367	4,400	4,400	13,201	17,602	13,201
	123662	840 35 GAL REFUSE - GREEN	2015	6	0 S/L	7	2022	2022.5	32,103	32,103	382	4,586	4,586	13,759	18,345	13,759
123663/123665		468 96 GAL REFUSE - GREEN	2015	6	0 S/L	7	2022	2022.5	18,441	18,441	220	2,634	2,634	7,903	10,538	7,903
	126736	1140 35 GAL REFUSE - GREEN	2015	9	0 S/L	7	2022	2022.8	39,344	39,344	468	5,621	5,621	16,862	22,482	16,862
	126474	432 64 GAL REFUSE - GREEN	2015	9	0 S/L	7	2022	2022.8	20,520	20,520	244	2,931	2,931	8,794	11,726	8,794
	126473	312 96 GAL REFUSE - GREEN	2015	9	0 S/L	7	2022	2022.8	16,894	16,894	201	2,413	2,413	7,240	9,654	7,240
	127478	864 64 GAL REFUSE - GREEN	2015	11	0 S/L	7	2022	2022.9	39,331	39,331	468	5,619	5,619	16,856	22,475	16,856
	128183	288 96 GAL REFUSE - GREEN	2015	11	0 S/L	7	2022	2022.9	16,008	16,008	191	2,287	2,287	6,861	9,148	6,861
	129324	500 35 GAL REFUSE	2016	1	0 S/L	7	2023	2023.1	17,256	17,256	205	2,465	2,465	4,930	7,395	9,861
	131197	624 96 GAL REFUSE	2016	3	0 S/L	7	2023	2023.3	30,835	30,835	367	4,405	4,405	8,810	13,215	17,620
	131756	840 35 GAL REFUSE	2016	4	0 S/L	7	2023	2023.3	29,504	29,504	351	4,215	4,215	8,430	12,645	16,860
	165691	624 96 GAL REFUSE	2016	6	0 S/L	7	2023	2023.5	30,864	30,864	367	4,409	4,409	8,818	13,227	17,637
	165693	950 35 GAL REFUSE	2016	7	0 S/L	7	2023	2023.6	33,157	33,157	395	4,737	4,737	9,473	14,210	18,947
	166033	864 64 GAL REFUSE	2016	7	0 S/L	7	2023	2023.6	36,851	36,851	439	5,264	5,264	10,529	15,793	21,058
	170668	950 35 GAL REFUSE	2016	11	0 S/L	7	2023	2023.9	37,598	37,598	448	5,371	5,371	10,742	16,113	21,484
	170669	864 64 GAL REFUSE	2016	11	0 S/L	7	2023	2023.9	37,810	37,810	450	5,401	5,401	10,803	16,204	21,605
	176637	875 20 gal Garbage Carts	2017	1	0 S/L	7	2024	2024.1	30,081	30,081	358	4,297	4,297	4,297	8,594	21,486
	179026	945 35 Gallon Garbage	2017	3	0 S/L	7	2024	2024.3	37,283	37,283	444	5,326	5,326	5,326	10,652	26,630
	181061	864 64 Gallon MSW Carts and Lids	2017	4	0 S/L	7	2024	2024.3	38,791	38,791	462	5,542	5,542	5,542	11,083	27,708
	182634	864 64 Gal MSW Carts	2017	5	0 S/L	7	2024	2024.4	38,791	38,791	462	5,542	5,542	5,542	11,083	27,708
	183937	945 35 Gallon Refuse Carts	2017	6	0 S/L	7	2024	2024.5	38,072	38,072	453	5,439	5,439	5,439	10,878	27,194
	183936	624 96 Gallon Refuse Carts	2017	6	0 S/L	7	2024	2024.5	32,108	32,108	382	4,587	4,587	4,587	9,174	22,934
	188327	945 35 Gallon Refuse Carts	2017	10	0 S/L	7	2024	2024.8	38,070	38,070	453	5,439	5,439	5,439	10,877	27,193
	189053	945 35 Gallon Refuse Carts	2017	11	0 S/L	7	2024	2024.9	38,070	38,070	453	5,439	5,439	5,439	10,877	27,193
	190473	432 65 Gallon Refuse Carts	2017	11	0 S/L	7	2024	2024.9	19,631	19,631	234	2,804	2,804	2,804	5,609	14,022
	190472	312 96 Gallon Refuse Carts	2017	11	0 S/L	7	2024	2024.9	16,403	16,403	195	2,343	2,343	2,343	4,686	11,716
	199449	864 65 Gallon Refuse Containers	2018	3	0 S/L	7	2025	2025.3	39,645	39,645	472	5,664	5,664	-	5,664	33,981
	199444	945 35 Gallon Refuse Containers	2018	4	0 S/L	7	2025	2025.3	37,864	37,864	451	5,409	5,409	-	5,409	32,455
	199447	432 64 Gallon Refuse Container	2018	4	0 S/L	7	2025	2025.3	20,942	20,942	249	2,992	2,992	-	2,992	17,951
	199446	312 96 Gallon Refuse Containers	2018	4	0 S/L	7	2025	2025.3	17,734	17,734	211	2,533	2,533	-	2,533	15,201
	202193	864 64 Gallon Refuse Container	2018	7	0 S/L	7	2025	2025.6	39,852	39,852	474	5,693	5,693	-	5,693	34,159
	204246	468 35 Gallon Refuse Containers	2018	8	0 S/L	7	2025	2025.7	18,944	18,944	226	2,706	2,706	-	2,706	16,238
	202192	624 96 Gallon Refuse Container	2018	8	0 S/L	7	2025	2025.7	33,436	33,436	398	4,777	4,777	-	4,777	28,659
	202191	624 96 Gallon Refuse Containers	2018	8	0 S/L	7	2025	2025.7	33,436	33,436	398	4,777	4,777	-	4,777	28,659
	205650	864 65 Gallon Refuse Containers	2018	10	0 S/L	7	2025	2025.8	39,780	39,780	474	5,683	5,683	-	5,683	34,097
	210119	945 35 Gallons Refuse Containers	2019	1	0 S/L	7	2026	2026.1	37,953	37,953	452	5,422	5,422	-	5,422	32,531
	210118	864 64 Gallon Refuse Container	2019	1	0 S/L	7	2026	2026.1	39,188	39,188	467	5,598	5,598	-	5,598	33,590
	210121	624 96 Gallon Refuse Containers	2019	1	0 S/L	7	2026	2026.1	31,844	31,844	379	4,549	4,549	-	4,549	27,295
PROFORMA 2019: 213901	864	64 Gallon Refus Carts	2019	5	0 S/L	7	2026	2026.4	37,699	37,699	449	5,386	5,386	-	5,386	32,313
PROFORMA 2019		35 Gal Garbage Carts	2019	5	0 S/L	7	2026	2026.4	18,015	18,015	214	2,574	2,574	-	2,574	15,441
PROFORMA 2019		35 Gal Garbage Carts	2019	8	0 S/L	7	2026	2026.7	87,500	87,500	1,042	12,500	12,500	-	12,500	75,000
PROFORMA 2019		35 Gal Garbage Carts	2019	11	0 S/L	7	2026	2026.9	37,500	37,500	446	5,357	5,357	-	5,357	32,143

TOTAL GARBAGE CARTS

3,136,159	3,136,159	34,816	417,795	263,483	1,780,638	2,044,121	1,092,037
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DROP BOXES

2 40 YD DROP BOX	1995	8	0 S/L	10	2005	2005.7	8,548	8,548	71	855	-	8,548	8,548	-
2 40 YD DROP BOX W/LID	1995	9	0 S/L	10	2005	2005.8	8,548	8,548	71	855	-	8,548	8,548	-
5 40 YD DROP BOX	1995	11	0 S/L	10	2005	2005.9	21,369	21,369	178	2,137	-	21,369	21,369	-
4 40 YD DROP BOX	1996	9	0 S/L	10	2006	2006.8	17,096	17,096	142	1,710	-	17,096	17,096	-
5 ASSESSED USE TAX ON CONST. BOX	1997	12	0 S/L	10	2007	2008.0	226	226	2	23	-	226	226	-
1 40 YD STATIONARY COMPATORS	2002	10	0 S/L	10	2012	2012.8	7,279	7,279	61	728	-	7,279	7,279	-
3 40 YD DROP BOX	2003	1	0 S/L	10	2013	2013.1	18,648	18,648	155	1,865	-	18,648	18,648	-
1 40 YD DROP BOX	2003	3	0 S/L	10	2013	2013.3	4,662	4,662	39	466	-	4,662	4,662	-
1 40 YD DROP BOX	2003	4	0 S/L	10	2013	2013.3	4,662	4,662	39	466	-	4,662	4,662	-
1 40 YD DROP BOX	2003	7	0 S/L	10	2013	2013.6	4,660	4,660	39	466	-	4,660	4,660	-
2 30 YD DROP BOX	2003	8	0 S/L	10	2013	2013.7	7,502	7,502	63	750	-	7,502	7,502	-
1 30 YD DROP BOX	2003	8	0 S/L	10	2013	2013.7	4,004	4,004	33	400	-	4,004	4,004	-
1 30 YD DROP BOX	2003	9	0 S/L	10	2013	2013.8	4,004	4,004	33	400	-	4,004	4,004	-
2 40 YD DROP BOX	2003	9	0 S/L	10	2013	2013.8	9,324	9,324	78	932	-	9,324	9,324	-
4 10 YD DROP BOXES	2003	11	0 S/L	10	2013	2013.9	10,928	10,928	91	1,093	-	10,928	10,928	-
4 30 YD DROP BOX	2004	2	0 S/L	10	2014	2014.2	17,539	17,539	146	1,754	-	17,539	17,539	-
2 30 YD DROP BOX	2004	3	0 S/L	10	2014	2014.3	8,769	8,769	73	877	-	8,769	8,769	-
3 40 YD DROP BOX	2004	3	0 S/L	10	2014	2014.3	15,063	15,063	126	1,506	-	15,063	15,063	-
3 40 YD DROP BOX	2004	3	0 S/L	10	2014	2014.3	16,271	16,271	136	1,627	-	16,271	16,271	-
4 30 YD DROP BOX	2004	4	0 S/L	10	2014	2014.3	20,389	20,389	170	2,039	-	20,389	20,389	-
3 30 YD DROP BOX	2004	5	0 S/L	10	2014	2014.4	15,994	15,994	133	1,599	-	15,994	15,994	-
2 30 YD DROP BOX	2004	5	0 S/L	10	2014	2014.4	11,098	11,098	92	1,110	-	11,098	11,098	-
2 30 YD DROP BOX	2004	12	0 S/L	10	2014	2015.0	11,696	11,696	97	1,170	-	11,696	11,696	-
3 30 YD DROP BOX	2005	3	0 S/L	10	2015	2015.3	16,287	16,287	136	1,629	-	16,287	16,287	-
3 30 YD DROP BOX	2005	3	0 S/L	10	2015	2015.3	16,287	16,287	136	1,629	-	16,287	16,287	-
1 10 YD DROP BOX	2005	4	0 S/L	10	2015	2015.3	4,842	4,842	40	484	-	4,842	4,842	-
11 30 YD DROP BOX	2005	4	0 S/L	10	2015	2015.3	54,487	54,487	454	5,449	-	54,487	54,487	-

Codes	Quantity No	Asset Classification	Date in	Salvage	Year		Year/Mo	Asset	Depr Cost	Monthly Depr	Annual Depr	Test yr. Deprn.	Accum.	Accum.	Average		
			Service Year	Value Mo %	Method M	Life Years	Fully Depr	Fully Depr					Cost	Depr.	5/1/2018	4/30/2019	Investment 4/30/2019
		YARD WASTE															
	402	95 GALLON BLUE CARTS	2004	2	0	S/L	10	2014	2014.2	19,317	19,317	161	1,932	-	19,317	19,317	-
	411	95 GALLON BLUE CARTS	2004	5	0	S/L	10	2014	2014.4	19,744	19,744	165	1,974	-	19,744	19,744	-
	253	95 GALLON BLUE CARTS	2004	6	0	S/L	10	2014	2014.5	12,129	12,129	101	1,213	-	12,129	12,129	-
	281	95 GALLON BLUE YARD WASTE	2006	2	0	S/L	10	2016	2016.2	13,485	13,485	112	1,348	-	13,485	13,485	-
	517	95 GALLON BLUE YW CARTS	2006	5	0	S/L	10	2016	2016.4	24,793	24,793	207	2,479	-	24,793	24,793	-
	275	95 GALLON BLUE CARTS	2006	8	0	S/L	10	2016	2016.7	13,180	13,180	110	1,318	-	13,180	13,180	-
	558	95 GALLON BLUE CARTS	2007	1	0	S/L	10	2017	2017.1	26,801	26,801	223	2,680	-	26,801	26,801	-
	548	95 GALLON BLUE YW CARTS	2007	3	0	S/L	10	2017	2017.3	26,301	26,301	219	2,630	-	26,301	26,301	-
	1115	95 GALLON BLUE YW CARTS	2007	5	0	S/L	10	2017	2017.4	53,531	53,531	446	5,353	-	53,531	53,531	-
	566	95 GALLON BLUE CARTS	2007	5	0	S/L	10	2017	2017.4	27,148	27,148	226	2,715	-	27,148	27,148	-
	565	95 GALLON BLUE YW CARTS	2007	6	0	S/L	10	2017	2017.5	27,112	27,112	226	2,711	-	27,112	27,112	-
	565	95 GALLON BLUE YW CARTS	2007	7	0	S/L	10	2017	2017.6	27,100	27,100	226	2,710	-	27,100	27,100	-
	555	95 GALLON BLUE YW CARTS	2007	9	0	S/L	10	2017	2017.8	26,658	26,658	222	2,666	-	26,658	26,658	-
	421	95 GALLON BLUE YW CARTS	2008	2	0	S/L	05	2013	2013.2	20,215	20,215	337	4,043	-	20,215	20,215	-
	1216	95 GALLON BLUE YW CARTS	2008	3	0	S/L	05	2013	2013.3	58,389	58,389	973	11,678	-	58,389	58,389	-
	622	95 GALLON BLUE YW CARTS	2008	5	0	S/L	05	2013	2013.4	29,839	29,839	497	5,968	-	29,839	29,839	-
	622	95 GALLON BLUE YW CARTS	2008	6	0	S/L	05	2013	2013.5	29,850	29,850	497	5,970	-	29,850	29,850	-
	622	95 GALLON BLUE YW CARTS	2008	7	0	S/L	05	2013	2013.6	29,875	29,875	498	5,975	-	29,875	29,875	-
	622	95 GALLON BLUE CARTS	2008	8	0	S/L	05	2013	2013.7	29,875	29,875	498	5,975	-	29,875	29,875	-
	436	95 GALLON AQUA CARTS	2009	4	0	S/L	7	2016	2016.3	21,652	21,652	258	3,093	-	21,652	21,652	-
	436	95 GALLON CARTS - BLUE	2009	6	0	S/L	7	2016	2016.5	20,185	20,185	240	2,884	-	20,185	20,185	-
	99	95 GALLON AQUA BLUE CARTS	2009	6	0	S/L	7	2016	2016.5	4,583	4,583	55	655	-	4,583	4,583	-
	243	95 GALLON CARTS - NAVY BLUE	2009	7	0	S/L	7	2016	2016.6	11,698	11,698	139	1,671	-	11,698	11,698	-
77218	386	95 GAL - YW - DARK BLUE	2010	9	0	S/L	7	2017	2017.8	18,687	18,687	222	2,670	-	18,687	18,687	-
85602	174	95 GAL - YW - DARK BLUE	2011	7	0	S/L	7	2018	2018.6	9,570	9,570	114	1,367	-	9,570	9,570	-
85603	45	95 GAL - YW - DARK BLUE	2011	7	0	S/L	7	2018	2018.6	3,209	3,209	38	458	-	3,209	3,209	-
114301	134	95 Gal Carts - Forest Green	2011	7	0	S/L	7	2018	2018.6	7,370	7,370	88	1,053	-	7,370	7,370	-
114300	178	65 Gal Carts - Forest Green	2011	7	0	S/L	7	2018	2018.6	8,660	8,660	103	1,237	-	8,660	8,660	-
114301	55	95 Gal Carts - Dark Blue	2011	7	0	S/L	7	2018	2018.6	3,922	3,922	47	560	-	3,922	3,922	-
114297	212	95 Gal Carts - Dark Blue	2011	7	0	S/L	7	2018	2018.6	11,660	11,660	139	1,666	-	11,660	11,660	-
106521	243	95 GAL - YW - DARK BLUE	2013	7	0	S/L	7	2020	2020.6	11,857	11,857	141	1,694	1,694	8,469	10,163	1,694
113497	486	95 GAL - YW - DARK BLUE	2014	6	0	S/L	7	2021	2021.5	28,222	28,222	336	4,032	4,032	16,127	20,159	8,064
113498	486	95 GAL - YW - DARK BLUE	2014	6	0	S/L	7	2021	2021.5	28,222	28,222	336	4,032	4,032	16,127	20,159	8,064
116681	312	96 GAL - YW - DARK BLUE	2014	10	0	S/L	7	2021	2021.8	17,503	17,503	208	2,500	2,500	10,002	12,502	5,001
123666	624	96 GAL - YW - DARK BLUE	2015	6	0	S/L	7	2022	2022.5	32,155	32,155	383	4,594	4,594	13,781	18,374	13,781
165692	624	96 GAL YW CARTS	2016	6	0	S/L	7	2023	2023.5	30,864	30,864	367	4,409	4,409	8,818	13,227	17,637
131777	312	96 GAL YW CARTS	2016	3	0	S/L	7	2023	2023.3	15,417	15,417	184	2,202	2,202	4,405	6,607	8,810
178891	624	96 Gallon Yardwaste Carts	2017	3	0	S/L	7	2024	2024.3	31,796	31,796	379	4,542	4,542	4,542	9,085	22,711
178890	624	96 Gallon Yardwaste Carts	2017	3	0	S/L	7	2024	2024.3	31,796	31,796	379	4,542	4,542	4,542	9,085	22,711
183938	624	96 Gallon Yardwaste Carts	2017	6	0	S/L	7	2024	2024.5	32,108	32,108	382	4,587	4,587	4,587	9,174	22,934
196551	624	96 Gallon Yardwaste Carts	2018	3	0	S/L	7	2025	2025.3	32,857	32,857	391	4,694	4,694	-	4,694	28,163
199448	624	96 Gallon Yardwaste Carts	2018	4	0	S/L	7	2025	2025.3	33,109	33,109	394	4,730	4,730	-	4,730	28,379
202195	624	96 Gallon Yardwaste Carts	2018	6	0	S/L	7	2025	2025.5	33,337	33,337	397	4,762	4,762	-	4,762	28,575
206415	624	96 Gallon Yardwaste Carts	2018	10	0	S/L	7	2025	2025.8	33,384	33,384	397	4,769	4,769	-	4,769	28,614
210117	624	96 Gallon Yardwaste Containers	2019	1	0	S/L	7	2026	2026.1	31,844	31,844	379	4,549	4,549	-	4,549	27,295
PROFORMA 2019		96 Gallon Yardwaste Containers	2019	5	0	S/L	7	2026	2026.4	15,148	15,148	180	2,164	2,164	-	2,164	12,984
PROFORMA 2019		96 Gallon Yardwaste Containers	2019	5	0	S/L	7	2026	2026.4	30,296	30,296	361	4,328	4,328	-	4,328	25,968
		TOTAL YARD WASTE								1,106,454	1,106,454	12,982	155,783	67,131	727,939	795,070	311,384
		GRAND TOTAL CONTAINERS								11,019,728	11,019,728	108,532	1,302,382	560,346	7,733,782	8,294,128	2,725,599

2183 - Other Equipment
 Depreciation Schedule
 43585

8 Months in first year
 2018 Months in second year
 2019 First year
 2019.7 Second year

Codes No	Asset Classification	FAR #	Date in Service		Salvage Value %	Method M	Life Years	Year		Asset Cost	Depr Cost	Monthly Depr	Annual Depr	Test yr. Deprn.	Beginning Accum.	Ending Accum.	Average Investment
			Year	Mo				Fully Dep	Year/Mo Fully Der						5/1/2018	4/30/2019	
BUILDING STRUCTURES																	
	PACIFIC OFFICE		2000	7	0%	S/L	39	2039	2039.6	157,653.61	157,653.61	336.87	4,042.40	4,042.40	72,763.20	76,805.60	80,848.01
	PACIFIC SHOP		2000	7	0%	S/L	39	2039	2039.6	749,055.76	749,055.76	1,600.55	19,206.56	19,206.56	345,718.04	364,924.60	384,131.16
	GARAGE DOORS (PAC SHOP)		2001	1	0%	S/L	39	2040	2040.1	26,815.63	26,815.63	57.30	687.58	687.58	11,688.86	12,376.44	14,439.19
	OFFICE ADDITION		2006	8	0%	S/L	39	2045	2045.7	32,833.28	32,833.28	70.16	841.88	841.88	10,102.55	10,944.43	21,888.85
	LIGHTING RETROFIT -- PAC SHOP		2006	4	0%	S/L	39	2045	2045.3	8,226.42	8,226.42	17.58	210.93	210.93	2,531.21	2,742.14	5,484.28
	FLOOR SYSTEM -- PACIFIC SHOP		2006	1	0%	S/L	39	2045	2045.1	16,082.22	16,082.22	34.36	412.36	412.36	4,948.38	5,360.74	10,721.48
	FLOORING - PACIFIC SHOP		2007	5	0%	S/L	15	2022	2022.4	6,504.00	6,504.00	36.13	433.60	433.60	4,769.60	5,203.20	1,300.80
TOTAL BUILDING STRUCTURES										997,170.92	997,170.92	2,152.94	25,835.32	25,835.32	452,521.84	478,357.16	518,813.76
LEASEHOLD IMPROVEMENTS																	
	THURSTON CO. MISC IMPROVEMENTS		1982	4	0%	S/L	50	2032	2032.3	3500	3,500.00	5.83	70.00	70.00	2,520.00	2,590.00	910.00
	THURSTON CO. MISC IMPROVEMENTS		1982	4	0%	S/L	15	1997	1997.3	25135	25,135.00	139.64	1,675.67	-	25,135.00	25,135.00	-
	HOGUM BAY ROAD LAND IMPROVEMENTS		2000	7	0%	S/L	15	2015	2015.6	1338603.97	1,338,603.97	7,436.69	89,240.26	-	1,338,603.97	1,338,603.97	-
	Z WALL LIGHTING (PACIFIC)		2001	12	0%	S/L	20	2021	2022.0	16629.8	16,629.80	69.29	831.49	831.49	14,135.33	14,966.82	1,662.98
	TIP WALL AND PAVING (PACIFIC)		2001	11	0%	S/L	20	2021	2021.9	944175.96	944,175.96	3,934.07	47,208.80	47,208.80	802,549.57	849,758.36	94,417.60
	LID ASSESSMENT-HOGUM BAY RD		2001	7	0%	S/L	20	2021	2021.6	46855	46,855.00	195.23	2,342.75	2,342.75	39,826.75	42,169.50	4,685.50
	SPRINKLERS IN GREEN BLDG		2002	9	0%	S/L	39	2041	2041.8	17566.23	17,566.23	37.53	450.42	450.42	7,206.66	7,657.07	9,909.16
	CONCRETE CAP SLABS		2002	11	0%	S/L	15	2017	2017.9	4096.84	4,096.84	22.76	273.12	-	4,096.84	4,096.84	-
	PAVING AT HOGUM BAY RD		2004	7	0%	S/L	15	2019	2019.6	24008.4	24,008.40	133.38	1,600.56	-	24,008.40	24,008.40	-
	PAVING/LIGHTING -- PACIFIC PARKING		2007	3	0%	S/L	15	2022	2022.3	163426.02	163,426.02	907.92	10,895.07	10,895.07	119,845.75	130,740.82	32,685.20
	LIGHTING BY TRUCK WASH		2008	1	0%	S/L	15	2023	2023.1	3824.1	3,824.10	21.25	254.94	254.94	2,549.40	2,804.34	1,019.76
	Run Circuits to New Office Furniture	77321	2010	8	0%	S/L	10	2020	2020.7	790.01	790.01	6.58	79.00	79.00	632.01	711.01	79.00
	Office Renovation for Pacific Disposal	76639	2010	8	0%	S/L	10	2020	2020.7	7000	7,000.00	58.33	700.00	700.00	5,600.00	6,300.00	700.00
	Supply Permit & Connect Office Equipment	77322	2010	8	0%	S/L	10	2020	2020.7	1127.84	1,127.84	9.40	112.78	112.78	902.27	1,015.06	112.78
	Cubical panel installation for Pacific Disposal	76800	2010	8	0%	S/L	10	2020	2020.7	8574.6	8,574.60	71.46	857.46	857.46	6,859.68	7,717.14	857.46
	Stormwater Improvement (Installation of Oil Water Separator)	76648	2010	9	0%	S/L	10	2020	2020.8	19869.22	19,869.22	165.58	1,986.92	1,986.92	15,895.38	17,882.30	1,986.92
	Professional Services for Stormwater Improvement	77100	2010	9	0%	S/L	10	2020	2020.8	932.5	932.50	7.77	93.25	93.25	746.00	839.25	93.25
	Professional Services for Stormwater Improvement	77791	2010	9	0%	S/L	10	2020	2020.8	1098.69	1,098.69	9.16	109.87	109.87	878.95	988.82	109.87
	Parking Lot Paving	125074	2015	7	0%	S/L	10	2025	2025.6	5978.5	5,978.50	49.82	597.85	597.85	1,793.55	2,391.40	3,587.10
	Shop Lighting	169402	2016	8	0%	S/L	10	2026	2026.7	27577.19	27,577.19	229.81	2,757.72	2,757.72	5,515.44	8,273.16	19,304.03
TOTAL LEASEHOLD IMPROVEMENTS										2,660,769.87	2,660,769.87	13,511.49	162,137.93	69,348.32	2,419,300.94	2,488,649.26	172,120.61
SHOP & GARAGE																	
	CAN FLATTENER		1992	1	0%	S/L	10	2002	2002.1	10,411.00	10,411.00	86.76	1,041.10	-	10,411.00	10,411.00	-
	BALER		1992	6	0%	S/L	5	1997	1997.5	179,873.00	179,873.00	2,997.88	35,974.60	-	179,873.00	179,873.00	-
9243	1991 CHEVY P/U		1995	8	0%	S/L	7	2002	2002.7	8,848.00	8,848.00	105.33	1,264.00	-	8,848.00	8,848.00	-
	Truck #9243 Amort of salvage		2018	5	0%	S/L	3	2021	2021.4	2,212.00	2,212.00	61.44	737.33	737.33	-	737.33	1,474.67
	INSTALLATION ON TANKS		1997	10	0%	S/L	5	2002	2002.8	4,035.74	4,035.74	67.26	807.15	-	4,035.74	4,035.74	-
	HARRIS SELCO BALER W/ CONVEYOR		1998	2	0%	S/L	5	2003	2003.2	130,000.00	130,000.00	2,166.67	26,000.00	-	130,000.00	130,000.00	-
	CONTAINERS SORTLINE		1998	2	0%	S/L	5	2003	2003.2	85,000.00	85,000.00	1,416.67	17,000.00	-	85,000.00	85,000.00	-
	FIBERS SORTLINE		1998	2	0%	S/L	5	2003	2003.2	25,000.00	25,000.00	416.67	5,000.00	-	25,000.00	25,000.00	-
9206	FORD 8000 COE (SHOP TRUCK)		1999	12	0%	S/L	5	2004	2005.0	6,150.60	6,150.60	102.51	1,230.12	-	6,150.60	6,150.60	-
	Truck #9206 Amort of salvage		2018	5	0%	S/L	3	2021	2021.4	3,029.40	3,029.40	84.15	1,009.80	1,009.80	-	1,009.80	2,019.60
	RECYCLE PROCESSING EQUIPMENT		2000	7	0%	S/L	10	2010	2010.6	412,561.55	412,561.55	3,438.01	41,256.16	-	412,561.55	412,561.55	-
	SCALE		2000	7	0%	S/L	10	2010	2010.6	36,913.86	36,913.86	307.62	3,691.39	-	36,913.86	36,913.86	-
	TRUCK WASH		2000	7	0%	S/L	10	2010	2010.6	92,093.69	92,093.69	767.45	9,209.37	-	92,093.69	92,093.69	-
	LUBE SYSTEM		2000	8	0%	S/L	5	2005	2005.7	8,228.75	8,228.75	137.15	1,645.75	-	8,228.75	8,228.75	-
	FUEL TANK/STATION		2001	2	0%	S/L	07	2008	2008.2	152,358.80	152,358.80	1,813.80	21,765.54	-	152,358.80	152,358.80	-
	GARAGE DOOR OPENERS		2001	12	0%	S/L	5	2006	2007.0	2,246.40	2,246.40	37.44	449.28	-	2,246.40	2,246.40	-
	TRUCK LIFTS		2001	12	0%	S/L	5	2006	2007.0	1,938.60	1,938.60	32.31	387.72	-	1,938.60	1,938.60	-
	REINSTALL OIL HEATERS		2001	2	0%	S/L	5	2006	2006.2	4,266.00	4,266.00	71.10	853.20	-	4,266.00	4,266.00	-
	CONTAINER WASH		2003	1	0%	S/L	10	2013	2013.1	96,517.97	96,517.97	804.32	9,651.80	-	96,517.97	96,517.97	-
	DOOR OPENERS-SHOP		2003	2	0%	S/L	5	2008	2008.2	3,468.80	3,468.80	57.81	693.76	-	3,468.80	3,468.80	-
	DIAGNOSTIC COMPUTER-PACIFIC		2004	5	0%	S/L	5	2009	2009.4	2,174.90	2,174.90	36.25	434.98	-	2,174.90	2,174.90	-
	RAMPS		2004	3	0%	S/L	5	2009	2009.3	7,050.34	7,050.34	117.51	1,410.07	-	7,050.34	7,050.34	-
	RAMPS		2004	2	0%	S/L	5	2009	2009.2	2,541.98	2,541.98	42.37	508.40	-	2,541.98	2,541.98	-
	A/C MAINTENANCE TOOL		2006	6	0%	S/L	5	2011	2011.5	3,059.68	3,059.68	50.99	611.94	-	3,059.68	3,059.68	-
	POWER WASHER		2007	5	0%	S/L	5	2012	2012.4	9,925.10	9,925.10	165.42	1,985.02	-	9,925.10	9,925.10	-
	ALARM SYSTEM -- PACIFIC SHOP		2007	4	0%	S/L	5	2012	2012.3	2,346.86	2,346.86	39.11	469.37	-	2,346.86	2,346.86	-

2183 - Other Equipment
Depreciation Schedule
43585

8 Months in first year
2018 Months in second year
2019 First year
2019.7 Second year

Codes	No	Asset Classification	FAR #	Date in Service		Salvage Value		Method Life		Year		Asset Cost	Depr Cost	Monthly Depr	Annual Depr	Test yr. Deprn.	Beginning	Ending	Average Investment		
				Year	Mo	%	-	M	Years	Fully	Year/Mo						Fully	Der		Accum. Depr. 5/1/2018	Accum. Depr. 4/30/2019
		TOOLS FOR PACIFIC SHOP		2007	4	0%	S/L	5	2012	2012.3		1,699.29	1,699.29	28.32	339.86	-	1,699.29	1,699.29	-		
		HEATER -- PACIFIC SHOP		2007	3	0%	S/L	5	2012	2012.3		1,078.00	1,078.00	17.97	215.60	-	1,078.00	1,078.00	-		
DEL	6042	06 DODGE DAKOTA - Shop Truck	61091	2008	3	0%	S/L	5	2013	2013.3		10,247.04	10,247.04	170.78	2,049.41	-	10,247.04	10,247.04	-		
		Truck #6020 Amort of salvage		2018	5	0%	S/L	3	2021	2021.4		5,047.05	5,047.05	140.20	1,682.35	1,682.35	-	1,682.35	3,364.70		
	6020	1990 Pick-Up Truck (Utility) (U)	81814	2008	11	0%	S/L	5	2013	2013.9		1,675.00	1,675.00	27.92	335.00	-	1,675.00	1,675.00	-		
		Truck #6020 Amort of salvage		2018	5	0%	S/L	3	2021	2021.4		825.00	825.00	22.92	275.00	275.00	-	275.00	550.00		
		10 TON FLOOR JACK		2009	7	0%	S/L	5	2014	2014.6		2,347.93	2,347.93	39.13	469.59	-	2,347.93	2,347.93	-		
		PAIR OF 220 EMERSON FLOOR JACKS (\$1,740/EACH)		2009	6	0%	S/L	5	2014	2014.5		4,147.31	4,147.31	69.12	829.46	-	4,147.31	4,147.31	-		
		SHOP JACKS		2009	1	0%	S/L	4.92	2013.9	2014.0		2,847.00	2,847.00	48.25	579.05	-	2,847.00	2,847.00	-		
		Kohler Gas Welder	78790	2010	12	0%	S/L	5	2015	2016.0		5,900.24	5,900.24	98.34	1,180.05	-	5,900.24	5,900.24	-		
		Wash Rack System Replacement	97216, 102295	2012	10	0%	S/L	10	2022	2022.8		57,824.38	57,824.38	481.87	5,782.44	5,782.44	34,694.63	40,477.07	17,347.31		
		Model 5680 Floor Scrubber	106016	2013	7	0%	S/L	5	2018	2018.6		14,451.45	14,451.45	240.86	2,890.29	-	14,451.45	14,451.45	-		
	9228	2014 Isuzu Service Truck	110576	2014	1	20%	S/L	10	2024	2024.1		98,824.34	79,059.47	658.83	7,905.95	7,905.95	31,623.79	39,529.74	59,294.60		
		Panasonic Toughbook 53/Diagnostic Link	116108	2014	8	0%	S/L	2	2016	2016.7		1,817.83	1,817.83	75.74	908.92	-	1,817.83	1,817.83	-		
		Trucks Diagnostic Reader	115427	2014	8	0%	S/L	3	2017	2017.7		3,198.54	3,198.54	88.85	1,066.18	-	3,198.54	3,198.54	-		
		Miller Dimension 652 Carbon Arc Welder	118278	2014	12	0%	S/L	10	2024	2025.0		10,640.64	10,640.64	88.67	1,064.06	1,064.06	4,256.26	5,320.32	5,320.32		
		Landa Pressure Washer	125758/126400	2015	9	0%	S/L	5	2020	2020.8		12,695.07	12,695.07	211.58	2,539.01	2,539.01	7,617.04	10,156.06	2,539.01		
		(4) Truck lifts and forklift adapter	170171	2016	11	0%	S/L	5	2021	2021.9		44,611.57	44,611.57	743.53	8,922.31	8,922.31	17,844.63	26,766.94	17,844.63		
		(5) Truck Tablets	185550	2017	8	0%	S/L	1	2018	2018.7		1,244.80	1,244.80	103.73	1,244.80	-	1,244.80	1,244.80	-		
		12 ft Storage Units	198061	1992	3	0%	S/L	15	2007	2007.3		7,710.00	7,710.00	42.83	514.00	-	7,710.00	7,710.00	-		
		22 ft Storage Units	198060	1988	2	0%	S/L	15	2003	2003.2		22,692.00	22,692.00	126.07	1,512.80	-	22,692.00	22,692.00	-		
		Shop Diagnostic Laptop w/ Software	210008	2019	1	0%	S/L	3	2022	2022.1		1,555.07	1,555.07	43.20	518.36	518.36	-	518.36	1,036.71		
TOTAL SHOP & GARAGE												1,605,332.57	1,585,567.70	18,992.69	227,912.31	30,436.62	1,464,104.39	1,494,541.01	110,791.56		
SERVICE EQUIPMENT																					
	6029	2002 Dodge Pick-Up (Site Management) (N)	105497	2003	3	0%	S/L	5	2008	2008.3		12,886.90	12,886.90	214.78	2,577.38	-	12,886.90	12,886.90	-		
		Truck #6029 Amort of salvage		2018	5	0%	S/L	3	2021	2021.4		3,221.72	3,221.72	89.49	1,073.91	1,073.91	-	1,073.91	2,147.82		
	6050	2005 F150 EXTENDED CAB PICKUP (U) SUPERVISOR TRK	75671	2010	7	0%	S/L	5	2015	2015.6		10,050.00	10,050.00	167.50	2,010.00	-	10,050.00	10,050.00	-		
		Truck #6050 Amort of salvage		2018	5	0%	S/L	3	2021	2021.4		4,950.00	4,950.00	137.50	1,650.00	1,650.00	-	1,650.00	3,300.00		
		1992 International Pumper Truck	79336	2010	12	0%	S/L	5	2015	2016.0		26,323.90	26,323.90	438.73	5,264.78	-	26,323.90	26,323.90	-		
		International Pumper Truck Amort of salvage		2018	5	0%	S/L	3	2021	2021.4		12,965.50	12,965.50	360.15	4,321.83	4,321.83	-	4,321.83	8,643.67		
Sup Trk	6047	2006 FORD F-150 SUPERVISOR TRK	114290	2011	5	0%	S/L	5	2016	2016.4		14,948.43	14,948.43	249.14	2,989.69	-	14,948.43	14,948.43	-		
		Truck #6047 Amort of salvage		2018	5	0%	S/L	3	2021	2021.4		7,362.66	7,362.66	204.52	2,454.22	2,454.22	-	2,454.22	4,908.44		
	7699	JLG 1932RS Scissor Lift- Forklift	128432	2015	12	20%	S/L	9	2024	2025.0		11,848.30	9,478.64	87.77	1,053.18	1,053.18	3,159.55	4,212.73	7,635.57		
	6056	2016 Ford F150 & Registration	167233/169241	2016	9	0%	S/L	4	2020	2020.8		31,875.49	31,875.49	664.07	7,968.87	7,968.87	15,937.75	23,906.62	7,968.87		
	6058	New Supervisor pickup Ford F150	203760/204911	2018	10	0%	S/L	5	2023	2023.8		33,431.58	33,431.58	557.19	6,686.32	6,686.32	-	6,686.32	26,745.26		
		Drive Cam	204941	2018	10	0%	S/L	5	2023	2023.8		519.47	519.47	8.66	103.89	103.89	-	103.89	415.58		
		Mobile Radio	205639	2018	11	0%	S/L	5	2023	2023.9		796.28	796.28	13.27	159.26	159.26	-	159.26	637.02		
		1999 Type H Van Box	193628	2018	11	0%	S/L	3	2021	2021.9		5,500.00	5,500.00	152.78	1,833.33	1,833.33	-	1,833.33	3,666.67		
TOTAL SERVICE EQUIPMENT												176,680.23	174,310.57	3,345.56	40,146.66	27,304.82	83,306.52	110,611.33	66,068.90		
OFFICE EQUIPMENT																					
		Phone System Upgrade Pacific	78978	2010	12	0%	S/L	5	2015	2016.0		92,323.91	92,323.91	1,538.73	18,464.78	-	92,323.91	92,323.91	-		
26		RW Mappoint 2010 Licenses	79676	2010	12	0%	S/L	5	2015	2016.0		6,347.25	6,347.25	105.79	1,269.45	-	6,347.25	6,347.25	-		
		RM Site Licenses & Users	77561	2010	10	0%	S/L	5	2015	2015.8		20,775.00	20,775.00	346.25	4,155.00	-	20,775.00	20,775.00	-		
3		RM Site Licenses	80385	2011	3	0%	S/L	5	2016	2016.3		2,625.00	2,625.00	43.75	525.00	-	2,625.00	2,625.00	-		
2		RM Site Licenses	85655	2011	8	0%	S/L	5	2016	2016.7		1,750.00	1,750.00	29.17	350.00	-	1,750.00	1,750.00	-		
3		RM Site Licenses	88651	2011	12	0%	S/L	5	2016	2017.0		2,625.00	2,625.00	43.75	525.00	-	2,625.00	2,625.00	-		
12		Handheld Radios & Repeater for Radios	88725, 88721	2011	12	0%	S/L	5	2016	2017.0		67,344.84	67,344.84	1,122.41	13,468.97	-	67,344.84	67,344.84	-		
		Sony Internet TV	90470	2012	1	0%	S/L	5	2017	2017.1		561.34	561.34	9.36	112.27	-	561.34	561.34	-		
3		RM Licenses for LeMay Pacific	98282	2012	10	0%	S/L	3	2015	2015.8		2,625.00	2,625.00	72.92	875.00	-	2,625.00	2,625.00	-		
		Conference Room Furniture	99673	2012	12	0%	S/L	10	2022	2023.0		9,416.00	9,416.00	78.47	941.60	941.60	5,649.60	6,591.20	2,824.80		
		HP Compaq 6300 Pro	108250	2013	10	0%	S/L	3	2016	2016.8		743.47	743.47	20.65	247.82	-	743.47	743.47	-		
3		Radio Frequency for Truck Radios	109582	2013	12	0%	S/L	3	2016	2017.0		134,875.00	134,875.00	3,746.53	44,958.33	-	134,875.00	134,875.00	-		
		Wyse Wintertms D10D	113272	2014	4	0%	S/L	3	2017	2017.3		656.58	656.58	18.24	218.86	-	656.58	656.58	-		
		HP 640 Laptop & Docking Station	121103	2015	3	0%	S/L	3	2018	2018.3		1,077.07	1,077.07	29.92	359.02	-	1,077.07	1,077.07	-		
		HP 650 Laptop & Docking Station	121057	2015	3	0%	S/L	3	2018	2018.3		1,088.46	1,088.46	30.24	362.82	-	1,088.46	1,088.46	-		
		(4) HP ProDesk 600G1	121056	2015	3	0%	S/L	3	2018	2018.3		2,903.73	2,903.73	80.66	967.91	-	2,903.73	2,903.73	-		

Codes	No	Asset Classification	FAR #	Date in Service		Salvage Value		Method	Life	Year		Asset Cost	Depr Cost	Monthly Depr	Annual Depr	Test yr. Depn.	Beginning	Ending	Average Investment		
				Year	Mo	%	-			M	Years						Fully Depr	Year/Mo Fully Der		Accum. Depr. 5/1/2018	Accum. Depr. 4/30/2019
17		Winterm Upgrades (17)		121055	2015	3	0%	S/L	3	2018	2018.3	6,120.34	6,120.34	170.01	2,040.11	-	6,120.34	6,120.34	-		
		New HP 650 Laptop & Docking Station - Controller		120388	2015	2	0%	S/L	3	2018	2018.2	1,090.10	1,090.10	30.28	363.37	-	1,090.10	1,090.10	-		
		HP SB Probook 650 G1		128910	2015	12	0%	S/L	3	2018	2019.0	1,087.92	1,087.92	30.22	362.64	-	1,087.92	1,087.92	-		
		HP SB PROBOOK 650		133138	2016	2	0%	S/L	3	2019	2019.2	1,045.18	1,045.18	29.03	348.39	-	1,045.18	1,045.18	-		
1		HP ProBook 650 G2		191901	2018	1	0%	S/L	3	2021	2021.1	1,306.96	1,306.96	36.30	435.65	435.65	-	435.65	871.31		
		HP ProBook 650 G4 Training Laptop		211617	2019	2	0%	S/L	3	2022	2022.2	1,365.69	1,365.69	37.94	455.23	455.23	-	455.23	910.46		
TOTAL OFFICE EQUIPMENT												359,753.84	359,753.84	7,650.60	91,807.23	1,832.48	353,314.79	355,147.27	4,606.57		
MRF BUILDING																					
		PACIFIC RECYCLE CENTER			2000	7	0%	S/L	39	2039	2039.6	1,278,030.99	1,278,030.99	2,730.84	32,770.03	32,770.03	589,860.46	622,630.48	655,400.51		
		TRANSITION PLATES FOR LOADING DOCKS			2004	7	0%	S/L	15	2019	2019.6	4,936.42	4,936.42	27.42	329.09	-	4,936.42	4,936.42	-		
TOTAL MRF BUILDING												1,282,967.41	1,282,967.41	2,758.26	33,099.12	32,770.03	594,796.88	627,566.90	655,400.51		
GRAND TOTAL												7,082,674.84	7,060,540.31	48,411.55	580,938.58	187,527.57	5,367,345.36	5,554,872.93	1,527,801.91		