

**Depreciation Summary  
Mason County Garbage**

<b>Trucks:</b>	<b>Cost</b>	<b>Salvage</b>	<b>Depr Costs</b>	<b>Depr</b>	<b>Begining Acc Depr 12/1/19</b>	<b>Ending Acc Depr 11/30/20</b>	<b>Average Investment 11/30/20</b>
Garbage ASL -Shared	2,670,118	-	2,670,118	264,490	886,938	1,151,428	1,518,690
Regulated REL Comm MSW	823,200	-	823,200	83,663	368,356	452,019	371,182
Roll-off	1,204,345	-	1,204,345	106,197	699,794	805,991	398,354
TF Truck	221,000	-	221,000	7,721	197,836	205,557	15,443
Curbside Recycling - Reg	1,520,345	-	1,520,345	133,695	731,109	864,805	655,540
Commercial Recycling	751,372	-	751,372	82,714	444,829	527,543	223,829
Trks Shelton	521,571	-	521,571	58,360	349,623	407,984	113,587
Delivery	200,564	-	200,564	11,712	165,428	177,140	23,424
<b>Total Trucks</b>	<b>7,912,515</b>	<b>-</b>	<b>7,912,515</b>	<b>748,553</b>	<b>3,843,914</b>	<b>4,592,467</b>	<b>3,320,048</b>
<b>Containers:</b>	<b>Cost</b>	<b>Salvage</b>	<b>Depr Costs</b>	<b>Depr</b>			
Containers	623,992	-	623,992	30,879	391,501	422,381	201,612
Drop Box	628,847	-	628,847	24,586	420,332	444,918	183,929
Carts - Garbage (Pre Shelton)	606,241	-	606,241	56,343	428,307	484,649	121,592
Carts - Recycling	669,704	-	669,704	16,814	596,294	613,108	56,597
Shared Garbage Carts	216,942	-	216,942	30,992	35,886	66,877	150,065
Shared Recycle Carts	175,336	-	175,336	25,048	28,182	53,230	122,106
Comm Recyl Non-Reg	240,065	-	240,065	18,188	132,715	150,903	89,162
Shelton - Recycling Carts - Resi	73,590	-	73,590	14,718	44,154	58,872	14,718
Shelton - Garbage Carts	176,828	-	176,828	32,314	83,966	116,279	60,548
Shelton - Yard Debris	20,072	-	20,072	3,805	10,892	14,697	5,374
Shelton - Commercial Contain	24,000	-	24,000	3,429	10,286	13,714	10,286
<b>Total Cont, Carts</b>	<b>3,455,617</b>	<b>-</b>	<b>3,455,617</b>	<b>257,115</b>	<b>2,182,514</b>	<b>2,439,629</b>	<b>1,015,988</b>
<b>Other:</b>	<b>Cost</b>	<b>Salvage</b>	<b>Depr Costs</b>	<b>Depr</b>			
Service Equipment	31,924	-	31,924	-	31,924	31,924	-
Shop Equipment	326,437	-	326,437	20,184	279,362	299,546	26,891
Office Equipment	8,507	-	8,507	-	8,507	8,507	-
Leasehold Improvement	631,742	-	631,742	39,557	272,558	312,115	319,626
<b>Total Other</b>	<b>998,609</b>	<b>-</b>	<b>998,609</b>	<b>59,741</b>	<b>592,351</b>	<b>652,092</b>	<b>346,517</b>
<b>Total Equipment</b>	<b>12,366,741</b>	<b>-</b>	<b>12,366,741</b>	<b>1,065,409</b>	<b>6,618,779</b>	<b>7,684,188</b>	<b>4,682,553</b>

		<b>GARBAGE - ASL (Shared)</b>					Date in Service		Salvage Value	Method	Life	Year Fully	Year/Mo	Asset Cost	Depr Cost	Monthly Depr	Annual Depr	Test Year Depr	Beginning Accumulated Depreciation	Allocated Accumulated Depreciation	Average Investment
FAR #	Codes	Truck No	Asset Classification	Year	Mo	%	M	Years	Depr	Fully Depr	Cost	Cost	Depr	Depr	Depr	Depr	Depr	12/01/19	11/30/20	11/30/20	
	Cont Del		Fleet Upgrade	2005	12	0%	S/L	3	2008	2009.0	9,887	9,887	275	3,296	-	-	-	9,887	9,887	-	
	Autom G	10	Automated Truck, Labrie Pckr 100%	2007	12	0%	S/L	7	2014	2015.0	215,424	215,424	2,565	30,775	-	-	-	215,424	215,424	-	
			<b>Amort of SV -Automated Truck, Labrie Pckr 100%</b>	<b>2020</b>	<b>12</b>	<b>0%</b>	<b>S/L</b>	<b>3</b>	<b>2023</b>	<b>2024.0</b>	<b>53,856</b>	<b>53,856</b>	<b>1,496</b>	<b>17,952</b>	<b>17,952</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>17,952</b>	<b>35,904</b>	
174775 / 174774		16	Lincensing for VIN 718428	2007	11	0%	S/L	10	2017	2017.9	861	861	7	86	-	-	-	861	861	-	
174774	ASL	16	2008 ASL Truck VIN #718428	2007	11	0%	S/L	10	2017	2017.9	102,719	102,719	856	10,272	-	-	-	102,719	102,719	-	
			<b>Amort of SV -2008 ASL Truck VIN #718428</b>	<b>2020</b>	<b>12</b>	<b>0%</b>	<b>S/L</b>	<b>3</b>	<b>2023</b>	<b>2024.0</b>	<b>25,680</b>	<b>25,680</b>	<b>713</b>	<b>8,560</b>	<b>8,560</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>8,560</b>	<b>17,120</b>	
174776 / 17477	ASL	16	2008 Peterbilt ASL	2008	1	0%	S/L	9.11	2017	2017.2	76,906	76,906	703	8,442	-	-	-	76,906	76,906	-	
			<b>Amort of SV -2008 ASL Truck VIN #718428</b>	<b>2020</b>	<b>12</b>	<b>0%</b>	<b>S/L</b>	<b>3</b>	<b>2023</b>	<b>2024.0</b>	<b>19,227</b>	<b>19,227</b>	<b>534</b>	<b>6,409</b>	<b>6,409</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>6,409</b>	<b>12,818</b>	
			8 Cameras 2,6,8,12,15,19,2,3	2008	7	0%	S/L	7	2015	2015.6	3,328	3,328	40	475	-	-	-	3,328	3,328	-	
			<b>Amort of SV - 8 Cameras 2,6,8,12,15,19,2,3</b>	<b>2020</b>	<b>12</b>	<b>0%</b>	<b>S/L</b>	<b>3</b>	<b>2023</b>	<b>2024.0</b>	<b>832</b>	<b>832</b>	<b>23</b>	<b>277</b>	<b>277</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>277</b>	<b>555</b>	
95491			(2) Drive Cams C-4, 13	2012	7	0%	S/L	7	2019	2019.6	952	952	11	136	-	-	-	952	952	-	
			<b>Amort of SV - (2) Drive Cams C-4, 13</b>	<b>2020</b>	<b>12</b>	<b>0%</b>	<b>S/L</b>	<b>3</b>	<b>2023</b>	<b>2024.0</b>	<b>238</b>	<b>238</b>	<b>7</b>	<b>79</b>	<b>79</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>79</b>	<b>159</b>	
123341/124222	ASL	12	2016 ASL Peterbilt (N)	2015	6	0%	S/L	7	2022	2022.5	314,193	314,193	3,740	44,885	44,885	-	-	224,424	269,308	44,885	
131544			(14) Samsung Tablets	2016	3	0%	S/L	1	2017	2017.3	3,485	3,485	290	3,485	-	-	-	3,485	3,485	-	
165805			(20) Toughsleeves for Tablets	2016	6	0%	S/L	1	2017	2017.5	4,170	4,170	348	4,170	-	-	-	4,170	4,170	-	
174777 / 174774		16	BodyRebuild	2016	7	0%	S/L	10	2026	2026.6	25,529	25,529	213	2,553	2,553	-	-	10,211	12,764	12,764	
171078			Radio System (14)	2016	12	0%	S/L	5	2021	2022.0	12,207	12,207	203	2,441	2,441	-	-	9,766	12,207	-	
183685	ASL	42	2007 Peterbilt 320 ASL	2017	6	0%	S/L	7	2024	2024.5	33,000	33,000	393	4,714	4,714	-	-	14,143	18,857	14,143	
183136 / 183685			42 TT&L	2017	6	0%	S/L	3	2020	2020.5	2,399	2,399	67	800	-	-	-	2,399	2,399	-	
202835	202595	38	Drivecam	2018	8	0%	S/L	5	2023	2023.7	968	968	16	194	194	-	-	387	581	387	
202836	203682	39	Licensing	2018	9	0%	S/L	10	2028	2028.8	957	957	8	96	96	-	-	191	287	670	
202835	203681	38	Licensing	2018	9	0%	S/L	10	2028	2028.8	957	957	8	96	96	-	-	191	287	670	
P	202836	39	2019 ASL Truck	2018	9	0%	S/L	10	2028	2028.8	338,951	338,951	2,825	33,895	33,895	-	-	67,790	101,685	237,266	
P	202835	38	2019 ASL Truck	2018	9	0%	S/L	10	2028	2028.8	338,951	338,951	2,825	33,895	33,895	-	-	67,790	101,685	237,266	
	225230/ 225949	46	2020 Peterbilt ASL Truck	2019	12	0%	S/L	10	2029	2030.0	359,481	359,481	2,996	35,948	35,948	-	-	35,948	71,896	287,584	
	219750/ 222159	45	2019 Peterbilt ASL	2019	9	0%	S/L	10	2029	2029.8	359,644	359,644	2,997	35,964	35,964	-	-	35,964	71,929	287,715	
	243665	48	2021 Peterbilt ASL Truck	2020	12	0%	S/L	10	2030	2031.0	365,318	365,318	3,044	36,532	36,532	-	-	-	36,532	328,786	
<b>Garbage ASL</b>											<b>2,670,118</b>	<b>2,670,118</b>	<b>27,202</b>	<b>326,427</b>	<b>264,490</b>	<b>886,938</b>	<b>1,151,428</b>	<b>1,518,690</b>			

**Regulated Commerical REL Garbage**

	RL P	23	2007 Int'l w/25 yd RL, HTWGAZR97J46127	2007	8	0%	S/L	7	2014	2014.7	123,569	123,569	1,471	17,653	-	-	-	123,569	123,569	-	
			<b>Amort of SV - 2007 Int'l w/25 yd RL, HTWGAZR97J46</b>	<b>2020</b>	<b>12</b>	<b>0%</b>	<b>S/L</b>	<b>3</b>	<b>2023</b>	<b>2024.0</b>	<b>30,892</b>	<b>30,892</b>	<b>858</b>	<b>10,297</b>	<b>10,297</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>10,297</b>	<b>20,595</b>	
117318	RL	30	2015 REL Int'l Truck (N)	2014	11	0%	S/L	7	2021	2021.9	207,432	207,432	2,469	29,633	27,164	-	-	177,799	204,963	2,469	
183283/185855	RL	22	2018 REL Truck	2017	5	0%	S/L	10	2027	2027.4	223,295	223,295	1,861	22,329	22,329	-	-	66,988	89,318	133,977	
236165		21	2020 Peterbilt REL Truck	2020	8	0%	S/L	10	2030	2030.7	237,306	237,306	1,978	23,731	23,731	-	-	-	23,731	213,575	
236165/239453		21	Radio	2020	8	0%	S/L	5	2025	2025.7	707	707	12	141	141	-	-	-	141	565	
<b>Garbage REL</b>											<b>823,200</b>	<b>823,200</b>	<b>8,649</b>	<b>103,785</b>	<b>83,663</b>	<b>368,356</b>	<b>452,019</b>	<b>371,182</b>			

**Roll-off**

	RO-SP	25	2003 Peterbilt 378 RO Trk	2004	2	0%	S/L	7	2011	2011.2	114,019	114,019	1,357	16,288	-	-	-	114,019	114,019	-
			<b>Amort of SV - 2003 Peterbilt 378 RO Trk</b>	<b>2020</b>	<b>12</b>	<b>0%</b>	<b>S/L</b>	<b>3</b>	<b>2023</b>	<b>2024.0</b>	<b>28,505</b>	<b>28,505</b>	<b>792</b>	<b>9,502</b>	<b>9,502</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>9,502</b>	<b>19,003</b>
	RO	7	2006 Peterbilt, Cascon Chain Drive 100%	2006	10	0%	S/L	7	2013	2013.8	145,932	145,932	1,737	20,847	-	-	-	145,932	145,932	-
			<b>Amort of SV - 2006 Peterbilt, Cascon Chain Drive 100%</b>	<b>2020</b>	<b>12</b>	<b>0%</b>	<b>S/L</b>	<b>3</b>	<b>2023</b>	<b>2024.0</b>	<b>36,483</b>	<b>36,483</b>	<b>1,013</b>	<b>12,161</b>	<b>12,161</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>12,161</b>	<b>24,322</b>
240077		4068	2009 Type H Drop R/O Unit 4068	2008	11	0%	S/L	10	2018	2018.9	132,389	132,389	1,103	13,239	-	-	-	132,389	132,389	-
			<b>Amort of SV - 2009 Type H Drop R/O Unit 4068</b>	<b>2019</b>	<b>8</b>	<b>0%</b>	<b>S/L</b>	<b>3</b>	<b>2022</b>	<b>2022.7</b>	<b>33,097</b>	<b>33,097</b>	<b>919</b>	<b>11,032</b>	<b>11,032</b>	<b>-</b>	<b>-</b>	<b>11,032</b>	<b>22,065</b>	<b>11,032</b>
240077/240078		4068	Autogreaser	2009	1	0%	S/L	3	2012	2012.1	3,895	3,895	108	1,298	-	-	-	3,895	3,895	-
	RO	24	Volvo (U)	2009	4	0%	S/L	5	2014	2014.3	107,180	107,180	1,786	21,436	-	-	-	107,180	107,180	-
			<b>Amort of SV - Volvo (U)</b>	<b>2020</b>	<b>12</b>	<b>0%</b>	<b>S/L</b>	<b>3</b>	<b>2023</b>	<b>2024.0</b>	<b>52,790</b>	<b>52,790</b>	<b>1,466</b>	<b>17,597</b>	<b>17,597</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>17,597</b>	<b>35,193</b>
	RO	37	2010 Peterbilt w/Roll-Off Boom Hoist (N)	2009	12	0%	S/L	7	2016	2017.0	145,658	145,658	1,734	20,808	-	-	-	145,658	145,658	-
			<b>Amort of SV - 2010 Peterbilt w/Roll-Off Boom Hoist</b>	<b>2020</b>	<b>12</b>	<b>0%</b>	<b>S/L</b>	<b>3</b>	<b>2023</b>	<b>2024.0</b>	<b>36,415</b>	<b>36,415</b>	<b>1,012</b>	<b>12,138</b>	<b>12,138</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>12,138</b>	<b>24,276</b>
			3 Drive Cams,7,24,25	2010	3	0%	S/L	7	2017	2017.3	1,863	1,863	22	266	-	-	-	1,863	1,863	-
			<b>Amort of SV - Drive Cams,7,24,25</b>	<b>2020</b>	<b>12</b>	<b>0%</b>	<b>S/L</b>	<b>3</b>	<b>2023</b>	<b>2024.0</b>	<b>466</b>	<b>466</b>	<b>13</b>	<b>155</b>	<b>155</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>155</b>	<b>310</b>
			25 New Transmission	2010	6	0%	S/L	3	2013	2013.5	5,125	5,125	142	1,708	-	-	-	5,125	5,125	-
95491		37	Drive Cam	2012	7	0%	S/L	7	2019	2019.6	476	476	6	68	-	-	-	476	476	-
			<b>Amort of SV - Drive Cam</b>	<b>2020</b>	<b>12</b>	<b>0%</b>	<b>S/L</b>	<b>3</b>	<b>2023</b>	<b>2024.0</b>	<b>119</b>	<b>119</b>	<b>3</b>	<b>40</b>	<b>40</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>40</b>	<b>79</b>
24077/240079		4068	Install AA Welding Auto Tarp	2013	11	0%	S/L	3	2016	2016.9	8,838	8,838	245	2,946	-	-	-	8,838	8,838	-
131501		7	Transmission Rebuild Trk #7	2016	1	0%	S/L	3	2019	2019.1	6,050	6,050	168	2,017	-	-	-	6,050	6,050	-
131544			(4) Samsung Tablets	2016	3	0%	S/L	1	2017	2017.3	996	996	83	996	-	-	-	996	996	-
165805			(4) Toughs																	

FAR #	Codes	Truck No	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 Year Depr	Beginning	Allocated	Average	
			Year	Mo											Accumulated Depreciation 12/01/19	Accumulated Depreciation 11/30/20	Investment 11/30/20	
<b>GARBAGE - ASL (Shared)</b>																		
<b>Tractor</b>																		
174656			Model 378 Road Tractor	2004	4	0%	S/L	3	2007	2007.3	35,000	35,000	972	11,667	-	35,000	35,000	-
174660 / 174656			Repairs to Long Haul Truck # 349	2004	9	0%	S/L	3	2007	2007.8	2,064	2,064	57	688	-	2,064	2,064	-
174661 / 174656			Sales Tax on Repairs to Long Haul Truck # 349	2004	8	0%	S/L	3	2007	2007.7	1,465	1,465	41	488	-	1,465	1,465	-
174662 / 174656			Sales Tax on Repairs to Long Haul Truck # 349	2004	9	0%	S/L	3	2007	2007.8	157	157	4	52	-	157	157	-
174663 / 174656			Repairs to Long Haul Truck # 349	2004	8	0%	S/L	3	2007	2007.7	19,279	19,279	536	6,426	-	19,279	19,279	-
222118			1990 Type S Scoode Other	2008	11	0%	S/L	3	2011	2011.9	2,500	2,500	69	833	-	2,500	2,500	-
	WF	8010	WF Trl (N)	2009	7	0%	S/L	7	2016	2016.6	58,346	58,346	695	8,335	-	58,346	58,346	-
			Amort of SV - WF Trl (N)	2020	12	0%	S/L	3	2023	2024.0	14,586	14,586	405	4,862	4,862	-	4,862	9,724
	Trctr	17	2000 Peterbuilt, Drop Axle Trctr (U) TF	2011	3	0%	S/L	5	2016	2016.3	17,415	17,415	290	3,483	-	17,415	17,415	-
			Amort of SV - 2000 Peterbuilt, Drop Axle Trctr (U) TF	2020	12	0%	S/L	3	2023	2024.0	8,577	8,577	238	2,859	2,859	-	2,859	5,718
174658 / 174656			Engine Rebuild - Truck 355 - Partial Payment	2012	9	0%	S/L	3	2015	2015.8	10,263	10,263	285	3,421	-	10,263	10,263	-
174659 / 174656			Engine Rebuild - Truck 355 - Final Payment	2012	9	0%	S/L	3	2015	2015.8	25,500	25,500	708	8,500	-	25,500	25,500	-
180523 / 80334	Trctr	17	Engine Overhaul Kit for FAS #80334	2017	4	0%	S/L	3	2020	2020.3	23,393	23,393	650	7,798	-	23,393	23,393	-
185431 / 80334	Trctr	17	In-House Engine overhaul Labor	2017	4	0%	S/L	3	2020	2020.3	2,454	2,454	68	818	-	2,454	2,454	-
<b>Total Tractor</b>										<b>221,000</b>	<b>221,000</b>	<b>5,019</b>	<b>60,231</b>	<b>7,721</b>	<b>197,836</b>	<b>205,557</b>	<b>15,443</b>	
<b>Recycling Equipment Regulated</b>																		
	Autom R	28	2009 ASL Tnd Axle	2009	7	0%	S/L	7	2016	2016.6	200,604	200,604	2,388	28,658	-	200,604	200,604	-
			Amort of SV - 2009 ASL Tnd Axle	2020	12	0%	S/L	3	2023	2024.0	50,151	50,151	1,393	16,717	16,717	-	16,717	33,434
	Autom R	29	2009 ASL Tnd Axle	2009	7	0%	S/L	7	2016	2016.6	199,822	199,822	2,379	28,546	-	199,822	199,822	-
			Amort of SV - 2009 ASL Tnd Axle	2020	12	0%	S/L	3	2023	2024.0	49,955	49,955	1,388	16,652	16,652	-	16,652	33,304
	Autom R	27	2009 ASL Single Axle	2009	7	0%	S/L	7	2016	2016.6	188,638	188,638	2,246	26,948	-	188,638	188,638	-
			Amort of SV - 2009 ASL Single Axle	2020	12	0%	S/L	3	2023	2024.0	47,160	47,160	1,310	15,720	15,720	-	15,720	31,440
184363	ASL	9	2017 ASL Truck	2017	7	0%	S/L	10	2027	2027.6	338,305	338,305	2,819	33,830	33,830	101,491	135,322	202,983
131544			(3) Samsung Tablets	2016	3	0%	S/L	1	2017	2017.3	747	747	62	747	-	747	747	-
165805			(3) Toughsleeves for Tablets	2016	6	0%	S/L	1	2017	2017.5	626	626	52	626	-	626	626	-
169240	WF		2006 Walking Floor Trailer (U)	2016	10	0%	S/L	5	2021	2021.8	45,489	45,489	758	9,098	7,582	36,391	43,973	1,516
171078			Radio System (4)	2016	12	0%	S/L	5	2021	2022.0	3,488	3,488	58	698	698	2,790	3,488	-
240179		47	2020 Peterbilt ASL Truck	2020	8	0%	S/L	10	2030	2030.7	365,750	365,750	3,048	36,575	36,575	-	36,575	329,175
240612			(35) SF300 DriveCam Event Recorders	2020	9	0%	S/L	5	2025	2025.8	29,610	29,610	494	5,922	5,922	-	5,922	23,688
<b>Total Regulated Recycling</b>										<b>1,520,345</b>	<b>1,520,345</b>	<b>18,395</b>	<b>220,736</b>	<b>133,695</b>	<b>731,109</b>	<b>864,805</b>	<b>655,540</b>	
<b>Commercial Recycling Equipment Non-Regulated</b>																		
	R	20	Stellar Shuttle - Hook Lift on (2-days a wk)	1999	12	0%	S/L	5	2004	2005.0	15,506	15,506	258	3,101	-	15,506	15,506	-
			Amort of SV - Stellar Shuttle - Hook Lift on (2-days a wk)	2020	12	0%	S/L	3	2023	2024.0	26,235	26,235	729	8,745	8,745	-	8,745	17,490
	R	26	2001 IHC Hooklift (U)	2008	8	0%	S/L	5	2013	2013.7	53,603	53,603	893	10,721	-	53,603	53,603	-
			Amort of SV - 2001 IHC Hooklift (U)	2020	12	0%	S/L	3	2023	2024.0	26,402	26,402	733	8,801	8,801	-	8,801	17,601
	RL	35	2009 Int'l w 20yd Heil Pckr 09-0040 (N)	2009	12	0%	S/L	7	2016	2017.0	114,563	114,563	1,364	16,366	-	114,563	114,563	-
			Amort of SV - 2009 Int'l w 20yd Heil Pckr 09-0040 (N)	2020	12	0%	S/L	3	2023	2024.0	28,641	28,641	796	9,547	9,547	-	9,547	19,094
	RL	36	2009 Int'l w 20yd Heil Pckr 09-0035 (N)	2009	12	0%	S/L	7	2016	2017.0	108,041	108,041	1,286	15,434	-	108,041	108,041	-
			Amort of SV - 2009 Int'l w 20yd Heil Pckr 09-0035 (N)	2020	12	0%	S/L	3	2023	2024.0	27,010	27,010	750	9,003	9,003	-	9,003	18,007
	Trf Trl	8009	1992 53' Transfer Trailer 1 day a week for G	2010	1	0%	S/L	5	2015	2015.1	3,631	3,631	61	726	-	3,631	3,631	-
			Amort of SV - 1992 53' Transfer Trailer 1 day a week	2020	12	0%	S/L	3	2023	2024.0	1,789	1,789	50	596	596	-	596	1,192
		3	Drive Cams,5,11,26	2010	3	0%	S/L	7	2017	2017.3	1,863	1,863	22	266	-	1,863	1,863	-
			Amort of SV - Drive Cams,5,11,26	2020	12	0%	S/L	3	2023	2024.0	466	466	13	155	155	-	155	310
131544			(3) Samsung Tablets	2016	3	0%	S/L	1	2017	2017.3	747	747	62	747	-	747	747	-
165805			(3) Toughsleeves for Tablets	2016	6	0%	S/L	1	2017	2017.5	626	626	52	626	-	626	626	-
171078			Radio System (4)	2016	12	0%	S/L	5	2021	2022.0	3,488	3,488	58	698	698	2,790	3,488	-
171238			Scales for County Blue Box Program	2016	11	0%	S/L	10	2026	2026.9	79,510	79,510	663	7,951	7,951	31,804	39,755	39,755
172613/ 171238			Final Scale Installation	2017	1	0%	S/L	9.11	2026	2026.2	8,492	8,492	78	932	932	2,796	3,729	4,763
183684	ASL	40	2014 Peterbilt 320 ASL - Shelton	2017	6	0%	S/L	7	2024	2024.5	231,300	231,300	2,754	33,043	33,043	99,129	132,171	99,129
183137 / 183684		40	TT&L	2017	6	0%	S/L	6	2023	2023.5	19,461	19,461	270	3,243	3,243	9,730	12,974	6,487
<b>Non-Reg Commercial Recycling</b>										<b>751,372</b>	<b>751,372</b>	<b>10,892</b>	<b>130,701</b>	<b>82,714</b>	<b>444,829</b>	<b>527,543</b>	<b>223,829</b>	
<b>Shelton Trucks</b>																		
	Autom R	11	Automated Truck, Labrie Pckr	2007	12	0%	S/L	7	2014	2015.0	225,272	225,272	2,682	32,182	-	225,272	225,272	-
			Amort of SV - Automated Truck, Labrie Pckr	2020	12	0%	S/L	3	2023	2024.0	56,318	56,318	1,564	18,773	18,773	-	18,773	37,545
		11	Drive Cams,3,4,10,16,23,31,32,33,34,35,36,	2010	3	0%	S/L	7	2017	2017.3	7,450	7,450	89	1,064	-	7,450	7,450	-
			Amort of SV - Drive Cams,3,4,10,16,23,31,32,33,34,3	2020	12	0%	S/L	3	2023	2024.0	1,863	1,863	52	621	621	-	621	1,242
183682	ASL	41	2013 Peterbilt 320 ASL - Shelton	2017	6	0%	S/L	6	2023	2023.5	215,000	215,000	2,986	35,833	35,833	107,500	143,333	71,667
183138 / 183682		41	TT&L	2017	6	0%	S/L	5	2022	2022.5	15,668	15,668	261	3,134	3,134	9,401	12,534	3,134
<b>Shelton Trucks</b>										<b>521,571</b>	<b>521,571</b>	<b>7,634</b>	<b>91,607</b>	<b>58,360</b>	<b>349,623</b>	<b>407,984</b>	<b>113,587</b>	
<b>Delivery Trucks</b>																		

		<u>GARBAGE - ASL (Shared)</u>		Date in Service		Salvage Value	Method	Life	Year Fully	Year/Mo	Asset Cost	Depr Cost	Monthly Depr	Annual Depr	Test Year	Beginning Accumulated Depreciation	Allocated Accumulated Depreciation	Average Investment	
FAR #	Codes	Truck No	Asset Classification	Year	Mo	%	M	Years	Depr	Fully Depr	Cost	Cost	Depr	Depr	Depr	12/01/19	11/30/20	11/30/20	
		8008	Cart Delivery Trl (N)	2009	7	0%	S/L	7	2016	2016.6	5,567	5,567	66	795	-	5,567	5,567	-	
			<b>Amort of SV - Cart Delivery Trl (N)</b>	<b>2020</b>	<b>12</b>	<b>0%</b>	<b>S/L</b>	<b>3</b>	<b>2023</b>	<b>2024.0</b>	<b>1,392</b>	<b>1,392</b>	<b>39</b>	<b>464</b>	<b>464</b>	-	<b>464</b>	<b>928</b>	
		M-1	1999 PU Supervisor PU (U)	2011	12	0%	S/L	5	2016	2017.0	5,000	5,000.00	83.33	1,000	-	5,000	5,000	-	
		M-1	Drive Cam	2012	7	0%	S/L	7	2019	2019.6	476	476.00	5.67	68	-	476	476	-	
			<b>Amort of SV - Drive Cam</b>	<b>2020</b>	<b>12</b>	<b>0%</b>	<b>S/L</b>	<b>3</b>	<b>2023</b>	<b>2024.0</b>	<b>119</b>	<b>119</b>	<b>3</b>	<b>40</b>	<b>40</b>	-	<b>40</b>	<b>79</b>	
		O-1	Delivery Trk	2009	7	0%	S/L	7	2016	2016.6	17,249	17,249	205	2,464	-	17,249	17,249	-	
			<b>Amort of SV - Delivery Trk</b>	<b>2020</b>	<b>12</b>	<b>0%</b>	<b>S/L</b>	<b>3</b>	<b>2023</b>	<b>2024.0</b>	<b>4,312</b>	<b>4,312</b>	<b>120</b>	<b>1,437</b>	<b>1,437</b>	-	<b>1,437</b>	<b>2,875</b>	
95491		O-1	Drive Cams	2012	7	0%	S/L	7	2019	2019.6	476	476	6	68	-	476	476	-	
			<b>Amort of SV - Drive Cams</b>	<b>2020</b>	<b>12</b>	<b>0%</b>	<b>S/L</b>	<b>3</b>	<b>2023</b>	<b>2024.0</b>	<b>119</b>	<b>119</b>	<b>3</b>	<b>40</b>	<b>40</b>	-	<b>40</b>	<b>79</b>	
	Carts-G	C1	Container Delivery 1GTHK23113F156563	2007	1	0%	S/L	7	2014	2014.1	23,932	23,932	285	3,419	-	23,932	23,932	-	
			<b>Amort of SV - Container Delivery 1GTHK23113F156563</b>	<b>2020</b>	<b>12</b>	<b>0%</b>	<b>S/L</b>	<b>3</b>	<b>2023</b>	<b>2024.0</b>	<b>5,983</b>	<b>5,983</b>	<b>166</b>	<b>1,994</b>	<b>1,994</b>	-	<b>1,994</b>	<b>3,989</b>	
	DEL	4	2005 Int'l 7400 w/20 yd RL,Rad Cont. Del	2004	9	0%	S/L	7	2011	2011.8	90,359	90,359	1,076	12,908	-	90,359	90,359	-	
			<b>Amort of SV - 2005 Int'l 7400 w/20 yd RL,Rad Cont. Del</b>	<b>2020</b>	<b>12</b>	<b>0%</b>	<b>S/L</b>	<b>3</b>	<b>2023</b>	<b>2024.0</b>	<b>22,590</b>	<b>22,590</b>	<b>627</b>	<b>7,530</b>	<b>7,530</b>	-	<b>7,530</b>	<b>15,060</b>	
		4	Drive Cams,17,27,28,29	2010	3	0%	S/L	7	2017	2017.3	2,483	2,483	30	355	-	2,483	2,483	-	
			<b>Amort of SV - Drive Cams,17,27,28,29</b>	<b>2020</b>	<b>12</b>	<b>0%</b>	<b>S/L</b>	<b>3</b>	<b>2023</b>	<b>2024.0</b>	<b>621</b>	<b>621</b>	<b>17</b>	<b>207</b>	<b>207</b>	-	<b>207</b>	<b>414</b>	
109513, 11007!	DL	4	Delivery Truck Conversion	2013	12	0%	S/L	5	2018	2019.0	19,885	19,885	331	3,977	-	19,885	19,885	-	
<b>Total Delivery</b>											<b>200,564</b>	<b>200,564</b>	<b>3,064</b>	<b>36,767</b>	<b>11,712</b>	<b>165,428</b>	<b>177,140</b>	<b>23,424</b>	
<b>Total Trucks</b>											<b>7,912,515</b>	<b>7,912,515</b>	<b>98,267</b>	<b>1,179,203</b>	<b>748,553</b>	<b>3,843,914</b>	<b>4,592,467</b>	<b>3,320,048</b>	
<b>CONTAINERS</b>																			
		142	Containers	2000	1	0%	S/L	10	2010	2010.1	25,912	25,912.00	215.93	2,591	-	25,912	25,912	-	
			Containers	2000	1	0%	S/L	10	2010	2010.1	2,529	2,529.00	21.08	253	-	2,529	2,529	-	
			Containers	2000	6	0%	S/L	10	2010	2010.5	10,080	10,080.00	84.00	1,008	-	10,080	10,080	-	
			Containers	2000	9	0%	S/L	10	2010	2010.8	25,912	25,912.00	215.93	2,591	-	25,912	25,912	-	
			Containers	2000	10	0%	S/L	10	2010	2010.8	25,912	25,912.00	215.93	2,591	-	25,912	25,912	-	
		15	Container lids	2002	12	0%	S/L	5	2007	2008.0	849	849.00	14.15	170	-	849	849	-	
			Referbish containers	2002	12	0%	S/L	5	2007	2008.0	5,785	5,785.00	96.42	1,157	-	5,785	5,785	-	
			Container Modification	2003	12	0%	S/L	10	2013	2014.0	649	649.00	5.41	65	-	649	649	-	
		30	2 Yard container (N)	2003	12	0%	S/L	10	2013	2014.0	10,240	10,240.00	85.33	1,024	-	10,240	10,240	-	
		17	1.5 Yard container (N)	2003	12	0%	S/L	10	2013	2014.0	5,623	5,623.00	46.86	562	-	5,623	5,623	-	
		30	2 Yard container (U)	2004	5	0%	S/L	7	2011	2011.4	4,101	4,101.00	48.82	586	-	4,101	4,101	-	
			Container Repair	2004	5	0%	S/L	7	2011	2011.4	4,513	4,513.00	53.73	645	-	4,513	4,513	-	
		18	2 Yard container w/lids(N)	2004	6	0%	S/L	10	2014	2014.5	7,272	7,272.00	60.60	727	-	7,272	7,272	-	
		5	1.5 Yard container w/lids(N)	2004	6	0%	S/L	10	2014	2014.5	1,875	1,875.00	15.63	188	-	1,875	1,875	-	
			Container Repair	2004	8	0%	S/L	7	2011	2011.7	4,700	4,700.00	55.95	671	-	4,700	4,700	-	
		24	2 Yard container w/lids(N)	2005	7	0%	S/L	10	2015	2015.6	10,944	10,944.00	91.20	1,094	-	10,944	10,944	-	
		9	1.5 Yard container w/lids(N)	2005	7	0%	S/L	10	2015	2015.6	3,933	3,933.00	32.78	393	-	3,933	3,933	-	
		50	2 Yard container w/lids(N)	2006	3	0%	S/L	10	2016	2016.3	21,750	21,750.00	181.25	2,175	-	21,750	21,750	-	
		20	1.5 Yard container w/lids(N)	2006	3	0%	S/L	10	2016	2016.3	8,300	8,300.00	69.17	830	-	8,300	8,300	-	
		53	2 Yard container w/lids(N) 07-2149-08	2007	5	0%	S/L	10	2017	2017.4	22,048	22,048.00	183.73	2,205	-	22,048	22,048	-	
		26	1.5 Yard container w/lids(N) 07-2149-009	2007	5	0%	S/L	10	2017	2017.4	10,348	10,348.00	86.23	1,035	-	10,348	10,348	-	
		25	2 Yard container w/lids(N) 07-2149-015	2007	11	0%	S/L	10	2017	2017.9	10,400	10,400.00	86.67	1,040	-	10,400	10,400	-	
		7	1.5 Yard container w/lids(N) 07-2149-015	2007	11	0%	S/L	10	2017	2017.9	2,786	2,786.00	23.22	279	-	2,786	2,786	-	
		11	1.5 Yard container w/lids(N) 08-2149-010	2008	9	0%	S/L	10	2018	2018.8	6,128	6,128.00	51.07	613	-	6,128	6,128	-	
		21	2 Yard container w/lids(N) 08-2149-11	2008	9	0%	S/L	10	2018	2018.8	11,820	11,820.00	98.50	1,182	-	11,820	11,820	-	
237932		1	1 Yd Containers	2008	11	0%	S/L	7	2015	2015.9	625	625	7	89	-	625	625	-	
		3	1.5 Yard container w/lids(N) 2149-10-0011	2010	5	0%	S/L	10	2020	2020.4	1,566	1,566.38	13.05	157	-	1,566	1,566	-	
		32	2 Yard container w/lids(N) 2149-10-0012	2010	5	0%	S/L	10	2020	2020.4	15,313	15,312.58	127.60	1,531	-	15,313	15,313	-	
		6	1 Yard container w/lids(N) 2149-10-0012	2010	5	0%	S/L	10	2020	2020.4	2,610	2,610.00	21.75	261	-	2,610	2,610	-	
		12	1.5 Yard container (U) LeMay	2011	5	0%	S/L	7	2018	2018.4	1,116	1,116.25	13.29	159	-	1,116	1,116	-	
		6	1 Yard container w/lids(N) 2149-11-0020	2011	5	0%	S/L	10	2021	2021.4	2,610	2,610.00	21.75	261	109	2,349	2,458	152	
		66	2 Yard container w/lids(N) 2149-11-0003	2011	6	0%	S/L	10	2021	2021.5	30,588	30,588.26	254.90	3,059	1,529	27,529	29,059	1,529	
238069		19	1.5 Yd Commercial Containers	2011	1	0%	S/L	3	2014	2014.1	0	0	0	0	-	0	0	-	
93744		23	1.5 Yard container w/lids(N) 2149-12-0008-1	2012	4	0%	S/L	10	2022	2022.3	10,925	10,925.00	91.04	1,093	1,093	8,740	9,833	1,093	
103832		23	1.5 Yard Metal Containers	2013	4	0%	S/L	10	2023	2023.3	10,212	10,212.00	85.10	1,021	1,021	7,148	8,170	2,042	
107424		10	1 Yard Metal Containers	2013	9	0%	S/L	10	2023	2023.8	4,100	4,100.00	34.17	410	410	2,870	3,280	820	
115364		25	2 Yd REL Containers	2014	8	0%	S/L	10	2024	2024.7	11,750	11,750.00	97.92	1,175	1,175	7,050	8,225	3,525	
115252		18	2 Yd REL Containers	2014	8	0%	S/L	10	2024	2024.7	8,460	8,460.00	70.50	846	846	5,076	5,922	2,538	
115251		35	1.5 Yd REL Container	2014	8	0%	S/L	10	2024	2024.7	15,400	15,400.00	128.33	1,540	1,540	9,240	10,780	4,620	
124067		25	1.5 Yd REL Container	2015	7	0%	S/L	10	2025	2025.6	10,875	10,875.00	90.63	1,088	1,088	5,438	6,525	4,350	
124068		44	2 Yd REL Containers	2015	7	0%	S/L	10	2025	2025.6	20,328	20,328.00	169.40	2,033	2,033	10,164	12,197	8,131	
131753 131752		45	2 Yd REL Containers	2016	2	0%	S/L	10	2026	2026.2	21,420	21,420.00	178.50	2,142	2,142	8,568	10,710	10,710	
131774 131754		30	1.5 Yd REL Container	2016	2	0%	S/L	10	2026	2026.2	13,200	13,200.00	110.00	1,320	1,320	5,280	6,600	6,600	
131775		5	1 Yd REL Container	2016	2	0%	S/L	10	2026	2026.2	2,025	2,025.00	16.88	203	203	810	1,013	1,013	
177913		40	2YD REL Containers	2017	3	0%	S/L	12	2029	2029.3	19,880	19,880.00	138.06	1,657	1,657	4,970	6,627	13,2	

FAR #	Codes	Truck No	Date in Service		Salvage Value	Method	Life	Year		Asset Cost	Depr Cost	Monthly Depr	Annual Depr	Test Year Depr	Beginning	Allocated	Average Investment	
			Year	Mo				%	M						Years	Fully Depr		Year/Mo Fully Depr
			Year	Mo	%	M	Years	Fully Depr	Year/Mo Fully Depr	12/01/19	11/30/20	11/30/20						
198004		10	2 YD Container	2018	6	0%	S/L	0	2018	2018.5	-	-	-	-	-	-	-	
203953		47	2yd Metal REL Containers	2018	9	0%	S/L	12	2030	2030.8	28,495	28,495	198	2,375	2,375	4,749	7,124	21,371
204286		28	1.5yd Metal REL Containers	2018	9	0%	S/L	12	2030	2030.8	15,356	15,356	107	1,280	1,280	2,559	3,839	11,517
216318		100	2yd Metal Containers	2019	6	0%	S/L	12	2031	2031.5	53,171	53,171	369	4,431	4,431	4,431	8,862	44,309
216317		75	1.5yd Metal Containers	2019	6	0%	S/L	12	2031	2031.5	37,329	37,329	259	3,111	3,111	3,111	6,222	31,108
236069		30	2 Yd REL Metal Containers	2020	7	0%	S/L	12	2032	2032.6	16,950	16,950	118	1,413	1,413	-	1,413	15,538
<b>TOTAL CONTAINERS</b>										<b>623,992</b>	<b>623,992</b>	<b>5,036</b>	<b>60,434</b>	<b>30,879</b>	<b>391,501</b>	<b>422,381</b>	<b>201,612</b>	
<b>DROP BOXES:</b>																		
		3	20 Yard Drop Box	2000	6	0%	S/L	10	2010	2010.5	9,584	9,584	80	958	-	9,584	9,584	-
		3	20 Yard Drop Box	2002	12	0%	S/L	10	2012	2013.0	7,624	7,624	64	762	-	7,624	7,624	-
		3	20 Yard Drop Box	2002	12	0%	S/L	10	2012	2013.0	8,598	8,598	72	860	-	8,598	8,598	-
		1	40 Yard Drop Box	2002	12	0%	S/L	10	2012	2013.0	4,409	4,409	37	441	-	4,409	4,409	-
		5	20 Yard Drop Box open top (5,5)	2002	12	0%	S/L	10	2012	2013.0	8,164	8,164	68	816	-	8,164	8,164	-
		2	3-Model 12 Drop Box	2002	12	0%	S/L	10	2012	2013.0	5,827	5,827	49	583	-	5,827	5,827	-
			Refurbish 30 yd	2002	12	0%	S/L	10	2012	2013.0	1,690	1,690	14	169	-	1,690	1,690	-
		4	40 Yard Drop Box	2003	12	0%	S/L	10	2013	2014.0	16,842	16,842	140	1,684	-	16,842	16,842	-
		4	20 Yard Drop Box w/Lids (Per Rik)	2003	12	0%	S/L	10	2013	2014.0	10,000	10,000	83	1,000	-	10,000	10,000	-
			Model r-39U Drop Box	2004	3	0%	S/L	10	2014	2014.3	16,336	16,336	136	1,634	-	16,336	16,336	-
		1	20 Yard Drop Box open top	2004	10	0%	S/L	10	2014	2014.8	3,562	3,562	30	356	-	3,562	3,562	-
		4	20 Yard Drop Box w/Lids (Per Rik)	2005	6	0%	S/L	10	2015	2015.5	14,877	14,877	124	1,488	-	14,877	14,877	-
		8	20 Yard Drop Box w/Lids (Per Rik)	2006	4	0%	S/L	10	2016	2016.3	28,560	28,560	238	2,856	-	28,560	28,560	-
		2	20 Yard Drop Box w/Lids 06-2149-007	2006	4	0%	S/L	10	2016	2016.3	8,600	8,600	72	860	-	8,600	8,600	-
		2	20 Yard Drop Box w/Lids 06-2149-008	2006	4	0%	S/L	10	2016	2016.3	8,700	8,700	73	870	-	8,700	8,700	-
		1	10 Yard Drop Box w/Lids 06-2149-009	2006	6	0%	S/L	10	2016	2016.5	2,650	2,650	22	265	-	2,650	2,650	-
		4	40 Yard Drop Box w/Lids 06-2149-005	2006	6	0%	S/L	10	2016	2016.5	21,480	21,480	179	2,148	-	21,480	21,480	-
		1	20 Yard Drop Box solid top 06-2149-002	2006	6	0%	S/L	10	2016	2016.5	4,350	4,350	36	435	-	4,350	4,350	-
		1	20 Yard Drop Box sreen top 06-2149-003	2006	6	0%	S/L	10	2016	2016.5	4,300	4,300	36	430	-	4,300	4,300	-
		1	20 Yard Drop Box open top 06-2149-001	2006	6	0%	S/L	10	2016	2016.5	3,570	3,570	30	357	-	3,570	3,570	-
		4	20 Yard Drop Box open top 06-2149-001	2006	8	0%	S/L	10	2016	2016.7	14,280	14,280	119	1,428	-	14,280	14,280	-
		6	20 Yard Drop Box open top 06-2149-001	2006	11	0%	S/L	10	2016	2016.9	21,594	21,594	180	2,159	-	21,594	21,594	-
		4	40 Yard Drop Box solid top 07-2149-003	2007	4	0%	S/L	10	2017	2017.3	21,080	21,080	176	2,108	-	21,080	21,080	-
		4	20 Yard Drop Box open top 07-2149-002	2007	5	0%	S/L	10	2017	2017.4	17,400	17,400	145	1,740	-	17,400	17,400	-
		6	20 Yard Drop Box open top 07-2149-001	2007	5	0%	S/L	10	2017	2017.4	20,940	20,940	175	2,094	-	20,940	20,940	-
		3	20 Yard Drop Box open top 08-2149-007	2008	3	0%	S/L	10	2018	2018.3	13,735	13,735	114	1,374	-	13,735	13,735	-
237931		1	30 Yd R/O Containers	2008	11	0%	S/L	7	2015	2015.9	1,700	1,700	20	243	-	1,700	1,700	-
237930		1	10 Yd R/O Containers	2008	11	0%	S/L	7	2015	2015.9	1,093	1,093	13	156	-	1,093	1,093	-
237929		7	20 Yd R/O Containers	2008	11	0%	S/L	7	2015	2015.9	9,100	9,100	108	1,300	-	9,100	9,100	-
		1	20 Yard Drop Box open top 08-2149-007	2009	12	0%	S/L	10	2019	2020.0	5,181	5,181	43	518	-	5,181	5,181	-
		2	40 Yard Drop Box solid top 00-2010-009	2010	10	0%	S/L	10	2020	2020.8	7,321	7,321	61	732	-	7,321	7,321	-
		3	20 Yard Drop Box open top 2149-11-0008	2011	5	0%	S/L	10	2021	2021.4	16,462	16,462	137	1,646	686	14,816	15,502	960
91082		2	20 Yard Drop Box Solid Lid 2149-12-0002-1	2012	2	0%	S/L	10	2022	2022.2	3,772	3,772	31	377	377	3,018	3,395	377
94620		2	20 Yard Drop Box Solid Lid (U) 2149-12-0017-1	2012	2	0%	S/L	10	2022	2022.2	2,181	2,181	18	218	218	1,745	1,963	218
103242	RO	4	20 Yard RO Lids	2013	3	0%	S/L	10	2023	2023.3	5,263	5,263	44	526	526	3,684	4,211	1,053
107054		3	10 Yard RO Boxes	2013	8	0%	S/L	10	2023	2023.7	9,676	9,676	81	968	968	6,773	7,741	1,935
109995		4	40 Yard RO Boxes	2013	12	0%	S/L	10	2023	2024.0	24,400	24,400	203	2,440	2,440	17,080	19,520	4,880
118137		60	RO Box Winch Upgrades	2014	12	0%	S/L	5	2019	2020.0	12,580	12,580	210	2,516	-	12,580	12,580	-
132888		1	10 Yard RO Box	2016	4	0%	S/L	10	2026	2026.3	5,420	5,420	45	542	542	2,168	2,710	2,710
172664		4	20 yd roll off box	2017	1	0%	S/L	12	2029	2029.1	23,420	23,420	163	1,952	1,952	5,855	7,807	15,613
172663		4	40yd boxes	2017	1	0%	S/L	12	2029	2029.1	27,792	27,792	193	2,316	2,316	6,948	9,264	18,528
194614		2	40 Yard Rolloff Boxes	2018	1	0%	S/L	12	2030	2030.1	11,980	11,980	83	998	998	1,997	2,995	8,985
194613		1	30 Yard Rolloff Box	2018	1	0%	S/L	12	2030	2030.1	4,910	4,910	34	409	409	818	1,228	3,683
204575		2	20yd Rolloff Box	2018	8	0%	S/L	12	2030	2030.7	13,284	13,284	92	1,107	1,107	2,214	3,321	9,963
204284		2	20yd Rolloff Boxes	2018	8	0%	S/L	12	2030	2030.7	13,284	13,284	92	1,107	1,107	2,214	3,321	9,963
204285		6	40yd Rolloff Box	2018	9	0%	S/L	12	2030	2030.8	52,025	52,025	361	4,335	4,335	8,671	13,006	39,019
223309		7	40 yd RO Containers	2019	11	0%	S/L	12	2031	2031.9	-	-	-	-	-	-	-	-
223180		7	22 Yd RO Containers	2019	11	0%	S/L	12	2031	2031.9	-	-	-	-	-	-	-	-
223149		22	20 Yd RO Containers	2019	11	0%	S/L	12	2031	2031.9	-	-	-	-	-	-	-	-
223090		6	10 Yd RO Containers	2019	11	0%	S/L	12	2031	2031.9	-	-	-	-	-	-	-	-
221707		2	40 Yd Metal Containers	2019	10	0%	S/L	12	2031	2031.8	9,944	9,944	69	829	829	829	1,657	8,286
221706		3	20 Yd Metal Containers	2019	10	0%	S/L	12	2031	2031.8	11,468	11,468	80	956	956	956	1,911	9,557
221705		1	40 Yd Metal Containers	2019	10	0%	S/L	12	2031	2031.8	4,972	4,972	35	414	414	414	829	4,143
221704		2	40 Yd Metal Containers	2019	10	0%	S/L	12	2031	2031.8	9,944	9,944	69	829	829	829	1,657	8,286
221703		3	40 Yd RO Boxes	2019	10	0%	S/L	12	2031	2031.8	16,172	16,172	112	1,348	1,348	1,348	2,695	13,476
221702		6	20 Yd RO Boxes	2019	10	0%	S/L	12	2031	2031.8	26,753	26,753	186	2,229	2,229	2,229	4,459	22,294
<b>248 TOTALS DROP BOX/ROLLOFF EQUIP.</b>										<b>628,847</b>	<b>628,847</b>	<b>5,074</b>	<b>60,887</b>	<b>24,586</b>	<b>420,332</b>	<b>444,918</b>	<b>183,929</b>	



FAR #	Codes	Truck		Date in Service		Salvage Value	Method	Life	Year		Asset Cost	Depr Cost	Monthly Depr	Annual Depr	Test Year	Beginning	Allocated	Average Investment
									Year	Year/Mo						Accumulated Depreciation	Accumulated Depreciation	
									Year	Mo						%	M	
<b>GARBAGE - ASL (Shared)</b>																		
197271		200	35 Gallon Garbage Carts	2018	4	0%	S/L	7	2025	2025.3	8,278	8,278.25	98.55	1,183	1,183	2,365	3,548	4,730
195622		50	96 Gallon Garbage Carts	2018	4	0%	S/L	7	2025	2025.3	2,631	2,630.75	31.32	376	376	752	1,127	1,503
195621		150	64 Gallon Garbage Carts	2018	4	0%	S/L	7	2025	2025.3	6,997	6,997.14	83.30	1,000	1,000	1,999	2,999	3,998
212749		204	48 Gal MSW Totes	2019	2	0%	S/L	7	2026	2026.2	9,008	9,008.11	107.24	1,287	1,287	1,287	2,574	6,434
212750		288	64 Gal MSW Totes	2019	2	0%	S/L	7	2026	2026.2	13,108	13,107.93	156.05	1,873	1,873	1,873	3,745	9,363
212751		276	96 Gal MSW Totes	2019	2	0%	S/L	7	2026	2026.2	13,760	13,759.60	163.80	1,966	1,966	1,966	3,931	9,828
214066		1392	48 gal, 65 gal, 95 gal Totes	2019	5	0%	S/L	7	2026	2026.4	31,647	31,647.39	376.75	4,521	4,521	4,521	9,042	22,605
217680		288	48 gal MSW Carts	2019	7	0%	S/L	7	2026	2026.6	12,810	12,810.33	152.50	1,830	1,830	1,830	3,660	9,150
217681		288	64 Gal MSW Carts	2019	7	0%	S/L	7	2026	2026.6	13,170	13,170.34	156.79	1,881	1,881	1,881	3,763	9,407
222640		288	64 gal MSW Carts	2019	10	0%	S/L	7	2026	2026.8	12,740	12,739.90	151.67	1,820	1,820	1,820	3,640	9,100
222638		100	48 gal MSW Carts	2019	10	0%	S/L	7	2026	2026.8	4,324	4,323.58	51.47	618	618	618	1,235	3,088
234067		312	96 gal MSW Carts	2020	6	0%	S/L	7	2027	2027.5	12,864	12,863.76	153.14	1,838	1,838	-	1,838	11,026
238422		151	65 Gal MSW Carts	2020	9	0%	S/L	7	2027	2027.8	5,616	5,615.79	66.85	802	802	-	802	4,814
238421		151	95 Gal MSW Carts	2020	9	0%	S/L	7	2027	2027.8	6,461	6,461.39	76.92	923	923	-	923	5,538
243342		144	65 Gal MSW Carts	2020	11	0%	S/L	7	2027	2027.9	5,709	5,709.01	67.96	816	816	-	816	4,893
243341		120	95 Gal MSW Carts	2020	11	0%	S/L	7	2027	2027.9	5,409	5,408.51	64.39	773	773	-	773	4,636
<b>Total Shared Garbage Carts</b>											<b>216,942</b>	<b>216,942</b>	<b>2,583</b>	<b>30,992</b>	<b>30,992</b>	<b>35,886</b>	<b>66,877</b>	<b>150,065</b>
<b>Shared Recycle Carts</b>																		
195623		362	96 Gallon Recycle Carts	2018	4	0%	S/L	7	2025	2025.3	19,047	19,047	227	2,721	2,721	5,442	8,163	10,884
197274		280	96 Gallon Recycle Carts	2018	4	0%	S/L	7	2025	2025.3	14,628	14,628	174	2,090	2,090	4,179	6,269	8,359
203786		282	96gal Recycle Carts	2018	8	0%	S/L	7	2025	2025.7	15,072	15,072	179	2,153	2,153	4,306	6,459	8,612
204438		200	95gal Recycle Carts	2018	10	0%	S/L	7	2025	2025.8	10,740	10,740	128	1,534	1,534	3,068	4,603	6,137
204436		200	64gal Recycle Carts	2018	10	0%	S/L	7	2025	2025.8	9,492	9,492	113	1,356	1,356	2,712	4,068	5,424
217679		824	96 Gal Recycle Carts	2019	7	0%	S/L	7	2026	2026.6	41,754	41,754	497	5,965	5,965	5,965	11,930	29,824
222641		288	64 Gal Recycle Carts	2019	10	0%	S/L	7	2026	2026.8	12,740	12,740	152	1,820	1,820	1,820	3,640	9,100
222639		100	96 Gal Recycle Carts	2019	10	0%	S/L	7	2026	2026.8	4,824	4,824	57	689	689	689	1,378	3,445
234066		312	96 Gal Recycle Carts	2020	6	0%	S/L	7	2027	2027.5	12,864	12,864	153	1,838	1,838	-	1,838	11,026
238420		350	95 Gal Recycle Carts	2020	9	0%	S/L	7	2027	2027.8	14,977	14,977	178	2,140	2,140	-	2,140	12,837
243340		426	95 Gal Recycle Carts	2020	11	0%	S/L	7	2027	2027.9	19,200	19,200	229	2,743	2,743	-	2,743	16,457
<b>Total Shared Recycle Carts</b>											<b>175,336</b>	<b>175,336</b>	<b>2,087</b>	<b>25,048</b>	<b>25,048</b>	<b>28,182</b>	<b>53,230</b>	<b>122,106</b>
<b>Commercial Recycling Equipment:</b>																		
		300	90 Gal Toters	1995	8	0%	S/L	10	2005	2005.7	20,585	20,585.00	171.54	2,059	-	20,585	20,585	-
		100	90-gal automated carts,96	2008	7	0%	S/L	10	2018	2018.6	5,990	5,989.90	49.92	599	-	5,990	5,990	-
		100	90-gal automated carts,96	2010	8	0%	S/L	10	2020	2020.7	5,984	5,983.80	49.87	598	-	5,984	5,984	-
		2	20 Yard	1996	7	0%	S/L	10	2006	2006.6	5,440	5,440.00	45.33	544	-	5,440	5,440	-
		5	20 Yard Drop Box open top	2002	12	0%	S/L	10	2012	2013.0	8,164	8,164.00	68.03	816	-	8,164	8,164	-
		2	20 Yard Drop Box endl chain	2004	10	0%	S/L	10	2014	2014.8	7,123	7,123.00	59.36	712	-	7,123	7,123	-
		1	20 Yard Drop Box open top 08-2149-009	2008	6	0%	S/L	10	2018	2018.5	4,899	4,899.00	40.83	490	-	4,899	4,899	-
		3	20 Yard Recycle Boxes (Blue Box Program)	2015	11	0%	S/L	10	2025	2025.9	17,780	17,780.00	148.17	1,778	1,778	8,890	10,668	7,112
129381		3	20 Yard Recycle Boxes (Blue Box Program)	2016	1	0%	S/L	10	2026	2026.1	35,560	35,560.00	296.33	3,556	3,556	14,224	17,780	17,780
130993, 131090, 131669, 131		18	20 Yard Recycle Boxes (Blue Box Program)	2016	2	0%	S/L	10	2026	2026.2	110,760	110,760.00	923.00	11,076	11,076	44,304	55,380	55,380
132005		20	Yard Recycle Boxes (Blue Box Program)	2016	1	0%	S/L	10	2026	2026.1	17,780	17,780.00	148.17	1,778	1,778	7,112	8,890	8,890
<b>Total Commercial Recycling Carts/Containers</b>											<b>240,065</b>	<b>240,065</b>	<b>2,001</b>	<b>24,006</b>	<b>18,188</b>	<b>132,715</b>	<b>150,903</b>	<b>89,162</b>
<b>Shelton - Recycling Carts - Residential</b>																		
183698		1120	65 Gallon Green Recycle Carts - Shelton	2017	6	0%	S/L	5	2022	2022.5	30,380	30,380.00	506.33	6,076	6,076	18,228	24,304	6,076
183694		215	95 Gallon Recycle Carts Green - Shelton	2017	6	0%	S/L	5	2022	2022.5	6,415	6,415.06	106.92	1,283	1,283	3,849	5,132	1,283
183696		1120	65 Gallon Blue Recycle Carts - Shelton	2017	6	0%	S/L	5	2022	2022.5	30,380	30,380.00	506.33	6,076	6,076	18,228	24,304	6,076
183689		215	95 Gallon Recycle Carts Blue - Shelton	2017	6	0%	S/L	5	2022	2022.5	6,415	6,415.06	106.92	1,283	1,283	3,849	5,132	1,283
<b>Total Shelton Recycling Carts</b>											<b>73,590</b>	<b>73,590</b>	<b>1,227</b>	<b>14,718</b>	<b>14,718</b>	<b>44,154</b>	<b>58,872</b>	<b>14,718</b>
											<b>0</b>	<b>0</b>	<b>0</b>	<b>-</b>	<b>-</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Shelton - Garbage Carts</b>																		
183695		1700	65 Gallon MSW Carts-Shelton	2017	6	0%	S/L	5	2022	2022.5	46,113	46,113	769	9,223	9,223	27,668	36,890	9,223
183693		800	95 Gallon MSW Carts - Shelton	2017	6	0%	S/L	5	2022	2022.5	21,700	21,700	362	4,340	4,340	13,020	17,360	4,340
183692		650	35 gallon solid waste carts - Shelton	2017	6	0%	S/L	5	2022	2022.5	17,631	17,631	294	3,526	3,526	10,579	14,105	3,526
183697		435	300 gallon solid waste containers - Shelton	2017	6	0%	S/L	5	2022	2022.5	37,975	37,975	633	7,595	7,595	22,785	30,380	7,595
201329		25	MSW 300 Gallon Tubs	2018	7	0%	S/L	7	2025	2025.6	7,969	7,969	95	1,138	1,138	2,277	3,415	4,554
207443		25	MSW 300gal Tubs	2018	11	0%	S/L	7	2025	2025.9	8,024	8,024	96	1,146	1,146	2,292	3,439	4,585
220354		86	300 Gal MSW Containers	2019	1	0%	S/L	7	2026	2026.1	37,416	37,416	445	5,345	5,345	5,345	10,690	26,726
<b>Total Shelton Garbage Carts</b>											<b>176,828</b>	<b>176,828</b>	<b>2,693</b>	<b>32,314</b>	<b>32,314</b>	<b>83,966</b>	<b>116,279</b>	<b>60,548</b>

FAR #	Codes	Truck 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 Year Depr	Beginning Accumulated Depreciation 12/01/19	Allocated Accumulated Depreciation 11/30/20	Average Investment 11/30/20
				Year	Mo													
			<b>GARBAGE - ASL (Shared)</b>															
			<b>Shelton - Yard Debris</b>															
183691		550	95 Gallon YW Carts - Shelton	2017	6	0%	S/L	5	2022	2022.5	16,411	16,410.63	273.51	3,282	3,282	9,846	13,129	3,282
195624		50	96 Gallon Yard Waste Carts	2018	4	0%	S/L	7	2025	2025.3	3,661	3,661	44	523	523	1,046	1,569	2,092
<b>Total Shelton Garbage Carts</b>											<b>20,072</b>	<b>20,072</b>	<b>317</b>	<b>3,805</b>	<b>3,805</b>	<b>10,892</b>	<b>14,697</b>	<b>5,374</b>
			<b>Shelton - Commercial Containers</b>															
183690		4	40yd lidded roll off containers - Shelton	2017	6	0%	S/L	7	2024	2024.5	24,000	24,000.00	285.71	3,429	3,429	10,286	13,714	10,286
<b>Total Shelton Containers</b>											<b>24,000</b>	<b>24,000</b>	<b>286</b>	<b>3,429</b>	<b>3,429</b>	<b>10,286</b>	<b>13,714</b>	<b>10,286</b>
<b>Total Container, DB, Carts</b>											<b>3,455,617</b>	<b>3,455,617</b>	<b>34,337</b>	<b>412,049</b>	<b>257,115</b>	<b>2,182,514</b>	<b>2,439,629</b>	<b>1,015,988</b>
			<b>Service Equipment:</b>															
205264			1996 Type M Curb	2008	11	0%	S/L	3	2011	2011.9	3,000	3,000	83	1,000	-	3,000	3,000	-
213239		101	DM Pickup Truck - Dodge Ram 1500	2016	8	0%	S/L	3	2019	2019.7	28,924	28,924	803	9,641	-	28,924	28,924	-
<b>Total Service Equipment</b>											<b>31,924</b>	<b>31,924</b>	<b>887</b>	<b>10,641</b>	<b>0</b>	<b>31,924</b>	<b>31,924</b>	<b>0</b>
			<b>SHOP &amp; GARAGE EQUIP:</b>															
			<b>Backhoe</b>															
			Backhoe	2005	5	0%	S/L	7	2012	2012.4	34,294	34,294	408	4,899	-	34,294	34,294	-
			<b>Amort of SV - Backhoe</b>															
			Amort of SV - Backhoe	2020	12	0%	S/L	3	2023	2024.0	8,573	8,573	238	2,858	2,858	-	2,858	5,716
			Laptop for Engine Analysis	2007	5	0%	S/L	5	2012	2012.4	1,619	1,619	27	324	-	1,619	1,619	-
			Prazair Wire Feed Welder	2007	11	0%	S/L	7	2014	2014.9	1,169	1,169	14	167	-	1,169	1,169	-
			<b>Amort of SV - Prazair Wire Feed Welder</b>															
			Amort of SV - Prazair Wire Feed Welder	2020	12	0%	S/L	3	2023	2024.0	292	292	8	97	97	-	97	195
			Software for Engine Analysis	2007	12	0%	S/L	5	2012	2013.0	2,776	2,776	46	555	-	2,776	2,776	-
	Service	S-1	Service Truck	2008	7	0%	S/L	7	2015	2015.6	37,626	37,626	448	5,375	-	37,626	37,626	-
			<b>Amort of SV - Service Truck</b>															
			Amort of SV - Service Truck	2020	12	0%	S/L	3	2023	2024.0	9,407	9,407	261	3,136	3,136	-	3,136	6,271
107208	Site	8992	1965 TYPE HT TANK TRAILER	2008	11	0%	S/L	5	2013	2013.9	670	670	11	134	-	670	670	-
			<b>Amort of SV - 1965 TYPE HT TANK TRAILER</b>															
			Amort of SV - 1965 TYPE HT TANK TRAILER	2020	12	0%	S/L	3	2023	2024.0	330	330	9	110	110	-	110	220
			Praxair Welder, Ingersoll Rand Air Compressor	2009	7	0%	S/L	7	2016	2016.6	5,594	5,594	67	799	-	5,594	5,594	-
			<b>Amort of SV - Praxair Welder, Ingersoll Rand Air Com</b>															
			Amort of SV - Praxair Welder, Ingersoll Rand Air Com	2020	12	0%	S/L	3	2023	2024.0	1,399	1,399	39	466	466	-	466	932
			Cummins Engine Test Software	2009	12	0%	S/L	5	2014	2015.0	1,565	1,565	26	313	-	1,565	1,565	-
			Cart Washer	2010	12	0%	S/L	7	2017	2018.0	3,253	3,253	39	465	-	3,253	3,253	-
			Shop Lighting	2010	12	0%	S/L	7	2017	2018.0	4,681	4,681	56	669	-	4,681	4,681	-
			Shop Electronic Marling Board	2010	12	0%	S/L	7	2017	2018.0	3,766	3,766	45	538	-	3,766	3,766	-
			Shop Diagnostic Laptop	2011	1	0%	S/L	7	2018	2018.1	9,092	9,092	108	1,299	-	9,092	9,092	-
212566			22 Ft Storage Unit	2011	1	0%	S/L	1	2012	2012.1	-	-	-	-	-	-	-	-
			7.5 HP 80 Gal Air Compressor	2011	7	0%	S/L	7	2018	2018.6	5,203	5,203	62	743	-	5,203	5,203	-
91092			Tire Torque Tood (N) 2149-12-0013-1	2012	1	0%	S/L	7	2019	2019.1	6,807	6,807	81	972	-	6,807	6,807	-
95050			Shop Computer RTA Equipment	2012	4	0%	S/L	5	2017	2017.3	466	466	8	93	-	466	466	-
		S-1	Drive Cam	2012	7	0%	S/L	7	2019	2019.6	476	476	6	68	-	476	476	-
			<b>Amort of SV - Drive Cam</b>															
			Amort of SV - Drive Cam	2020	12	0%	S/L	3	2023	2024.0	119	119	3	40	40	-	40	79
120330			Fall Protection	2015	1	0%	S/L	5	2020	2020.1	17,575	17,575	293	3,515	-	17,575	17,575	-
121096			Pressure Washer	2015	3	0%	S/L	5	2020	2020.3	8,263	8,263	138	1,653	-	8,263	8,263	-
124277			A/C Recharging Machine	2015	7	0%	S/L	5	2020	2020.6	4,937	4,937	82	987	-	4,937	4,937	-
139712			2007 Forklift (U)	2016	6	0%	S/L	5	2021	2021.5	30,385	30,385	506	6,077	3,039	24,308	27,347	3,039
139763			Pressure Washer	2016	6	0%	S/L	5	2021	2021.5	12,072	12,072	201	2,414	1,207	9,658	10,865	1,207
170260			Zamboni Tennant Scrubber	2016	11	0%	S/L	6	2022	2022.9	9,792	9,792	136	1,632	1,632	6,528	8,160	1,632
171239			Software for Diagnostic Laptop	2016	9	0%	S/L	3	2019	2019.8	495	495	14	165	-	495	495	-
171697			Shop Laptop Software	2016	9	0%	S/L	3	2019	2019.8	7,381	7,381	205	2,460	-	7,381	7,381	-
174341/ 56939			Service Truck Crane Installation (includes Crante)	2017	1	0%	S/L	3	2020	2020.1	15,393	15,393	428	5,131	-	15,393	15,393	-
185174		M2	2017 Chevy Silverado	2017	8	0%	S/L	5	2022	2022.7	38,000	38,000.00	633.33	7,600	7,600	22,800	30,400	7,600
185585/ 185174		M2	Downpayment	2017	8	0%	S/L	3	2020	2020.7	500	500.00	13.89	167	-	500	500	-
203539			2000 Type HT W-F Trailer	2008	3	0%	S/L	3	2011	2011.3	18,000	18,000	500	6,000	-	18,000	18,000	-
206186			Used 2011 Scissor Lift	2018	3	0%	S/L	3	2021	2021.3	6,468	6,468	180	2,156	-	6,468	6,468	-
228793			2000 Type HT W-F Trailer	2008	11	0%	S/L	3	2011	2011.9	18,000	18,000	500	6,000	-	18,000	18,000	-
<b>TOTAL SHOP &amp; GARAGE EQUIP</b>											<b>326,437</b>	<b>326,437</b>	<b>5,840</b>	<b>70,078</b>	<b>20,184</b>	<b>279,362</b>	<b>299,546</b>	<b>26,891</b>
			<b>OFFICE EQUIP:</b>															
90451			Sony Internet TV	2012	1	0%	S/L	5	2017	2017.1	560	559.78	9.33	112	-	560	560	-
93958			HP Proboko 6460b	2012	5	0%	S/L	5	2017	2017.4	950	950.00	15.83	190	-	950	950	-
113270			Wyse Wintems D10D	2014	4	0%	S/L	5	2019	2019.3	1,013	1,013.04	16.88	203	-	1,013	1,013	-
122702		2	Wintems	2015	4	0%	S/L	5	2020	2020.3	655	655.00	10.92	131	-	655	655	-
169283			Panasonic Toughbook	2016	9	0%	S/L	2	2018	2018.8	1,425	1,425.16	59.38	713	-	1,425	1,425	-
183282			Laptop and Docking Station	2017	5	0%	S/L	3	2020	2020.4	510	510.23	14.17	170	-	510	510	-
182212			HP ProBook 640 G2 (Ops Mgr)	2017	5	0%	S/L	3	2020	2020.4	1,360	1,360.13	37.78	453	-	1,360	1,360	-



FAR #	Codes	Truck No	GARBAGE - ASL (Shared) Asset Classification	Date in Service		Salvage Value %	Method M	Life Years	Year		Asset Cost	Depr Cost	Monthly Depr	Annual Depr	Test Year Depr	Beginning	Allocated	Average Investment
				Year	Mo				Fully Depr	Year/Mo Fully Depr						Accumulated Depreciation 12/01/19	Accumulated Depreciation 11/30/20	
182211			HP ProBook 640 G2	2017	4	0%	S/L	3	2020	2020.3	1,017	1,016.67	28.24	339	-	1,017	1,017	-
182210			Laptop for MM	2017	4	0%	S/L	3	2020	2020.3	1,017	1,016.66	28.24	339	-	1,017	1,017	-
<b>TOTAL OFFICE EQUIPMENT</b>											<b>8,507</b>	<b>8,507</b>	<b>221</b>	<b>2,649</b>	<b>-</b>	<b>8,507</b>	<b>8,507</b>	<b>0</b>
<b>BUILDING/STRUCTURES/IMPROVEMENTS:</b>																		
			Building	2003	1	0%	S/L	5	2008	2008.1	896	896.00	14.93	179	-	896	896	-
			Leasehold Improvement	2003	1	0%	S/L	10	2013	2013.1	11,846	11,846.00	98.72	1,185	-	11,846	11,846	-
			Fence at back of property	2005	10	0%	S/L	10	2015	2015.8	4,274	4,273.52	35.61	427	-	4,274	4,274	-
			Door, low head room track, installation	2008	5	0%	S/L	3	2011	2011.4	2,787	2,786.96	77.42	929	-	2,787	2,787	-
			Tipping Wall	2009	7	0%	S/L	10	2019	2019.6	9,000	9,000.00	75.00	900	-	9,000	9,000	-
			Office Improvement	2009	7	0%	S/L	10	2019	2019.6	9,687	9,687.00	80.73	969	-	9,687	9,687	-
			Counter Top for Office Improvement	2010	2	0%	S/L	10	2020	2020.2	1,470	1,470.45	12.25	147	-	1,470	1,470	-
			Stormwater Retention	2010	7	0%	S/L	10	2020	2020.6	65,593	65,592.52	546.60	6,559	-	65,593	65,593	-
			Grading, Paving, Fencing, Parking Lot	2011	3	0%	S/L	20	2031	2031.3	173,408	173,408.43	722.54	8,670	8,670	78,034	86,704	86,704
			Update Alam for Office, Shop	2011	9	0%	S/L	7	2018	2018.8	2,840	2,840.07	33.81	406	-	2,840	2,840	-
97283			Work on Bioretention Swale & Filtration	2012	10	0%	S/L	10	2022	2022.8	6,890	6,890.00	57.42	689	689	5,512	6,201	689
97221			Shop Improvement - Paint	2012	10	0%	S/L	10	2022	2022.8	11,318	11,318.00	94.32	1,132	1,132	9,054	10,186	1,132
97148			Landscaping for Storm Water Improve	2012	10	0%	S/L	10	2022	2022.8	2,409	2,409.00	20.08	241	241	1,927	2,168	241
109576			Wash Pad	2014	1	0%	S/L	15	2029	2029.1	104,463	104,463.38	580.35	6,964	6,964	41,785	48,750	55,714
110007			Stormwater Retention	2013	12	0%	S/L	20	2033	2034.0	4,622	4,622.10	19.26	231	231	1,618	1,849	2,773
116395			Recycle Tip Wall Lighting	2014	10	0%	S/L	5	2019	2019.8	3,943	3,942.89	65.71	789	-	3,943	3,943	-
194636			Fire Alarm System for Office Building	2018	10	0%	S/L	10	2028	2028.8	13,032	13,031.65	108.60	1,303	1,303	2,606	3,909	9,122
195654			Kitchen/Conference Room/Bathroom addition	2018	10	0%	S/L	10	2028	2028.8	36,063	36,063.39	300.53	3,606	3,606	7,213	10,819	25,244
194635			Kitchen/Conference Room/Bathroom addition	2018	10	0%	S/L	10	2028	2028.8	33,614	33,614.33	280.12	3,361	3,361	6,723	10,084	23,530
207741			Tip Wall Improvement	2018	10	0%	S/L	10	2028	2028.8	28,753	28,752.50	239.60	2,875	2,875	5,751	8,626	20,127
242794			Land Improvement - Storage Yard	2020	12	0%	S/L	10	2030	2031.0	74,834	74,833.51	623.61	7,483	7,483	-	7,483	67,350
			Land Improvement - Storage Yard	2020	3	0%	S/L	10	2021	2021.3	30,000	30,000.00	250.00	3,000	3,000	-	3,000	27,000
<b>TOTAL STRUCTURES</b>											<b>631,742</b>	<b>631,742</b>	<b>4,337</b>	<b>52,046</b>	<b>39,557</b>	<b>272,558</b>	<b>312,115</b>	<b>319,626</b>
<b>GRAND TOTAL ASSETS</b>											<b>12,366,741</b>	<b>11,342,976</b>	<b>132,176</b>	<b>1,586,115</b>	<b>970,034</b>	<b>6,084,994</b>	<b>7,055,028</b>	<b>4,287,948</b>