

BREMERKORTKITSAP AIRPORTER, INC. C-303
 REVIEW OF WUTC STAFF ADJUSTMENT S-RA-06
 DEPRECIATION SCHEDULE
 FOR THE 12 MONTHS ENDED SEPTEMBER 30, 2000

Line No.	Asset Description (A)	LIFE (B)	ACQUISITION DATE (C)	LIFE TO FIRST DAY OF TEST PERIOD 10/01/99 (D)	ORIGINAL COST (E)	SALVAGE VALUE (F)	NET TO DEPRECIATE (G)	ANNUAL DEPRECIATION EXPENSE (H)	RETIREMENTS (I)	RESERVE AT BEGIN OF TP 10/01/99 (J)	TEST PERIOD DEPRECIATION EXPENSE (K)	RESERVE AT END OF TP 09/30/00 (L)	AVERAGE TEST PERIOD RATE BASE (M)	CALCULATION OF ADJ. RA-06 (N)	FACILITY'S DEBT/EQUITY PORTIONS (P)
1	BUILDING ADDITION	30	NOV/00	1/1	\$30,500	\$0	\$30,500	\$1,017	\$0	\$0	\$0	\$0	\$30,246		
2	BUILDING ADDITION - SHOP/GARAGE	30	12/01/98	0.83	105,286	0	105,286	\$3,509	0	2,822	\$508	\$3,431	100,989		
3	MAIN BUILDING	30	12/26/86	12.77	201,632	0	201,632	\$6,702	0	65,592	0	\$62,130	174,823		
4	LAND		12/26/86	12.77	27,623	0	27,623	\$0	0	0	0	0	27,623		
5	ADJOINING LAND		11/03/95	3.81	20,224	0	20,224	\$0	0	0	0	0	20,224		
6	LOT B DEVELOPMENT		12/31/95	3.75	2,580	0	2,580	\$0	0	0	0	0	2,580		
7	LOAN FEES		12/26/86	12.77	3,692	0	3,692	\$123	0	1,572	123	\$1,695	2,059		
8	TOTALS				390,937	0	390,937	11,350	0	80,093	10,842	100,935	285,423		
9	ADJUSTMENT S-RA-06														
10	ORIGINAL COSTS:														
11	TOTAL DEPRECIATION EXPENSE													10,842	130,900
12	TOTAL INTEREST EXPENSE 15%													6,545	164,523
13	TOTAL EQUITY RETURN AT 15%													24,678	285,423
14	LEGAL COSTS													50	50
15	TOTAL TEST PERIOD ORIGINAL COST PER BOOKS AFFILIATED RENT													42,115	60,000
	TOTAL STAFF ADJUSTMENT S-RA-06													(17,885)	