

Depreciation & Average Investment Summary							
Waste Connections of Washington							
As of December 31, 2018							
Equipment	Cost	Salvage	Depr Cost	Test Year Depr	Beginning Accum Depr 1/1/2018	Ending Accum Depr 12/31/2018	Average Investment 12/31/2018
Trucks							
Garbage - Regulated Only	4,878,900	-	4,878,900	517,125	2,298,995	2,816,121	2,173,666
Garbage Non-Regulated Only	3,615,657	677,462	2,938,195	115,754	2,256,225	2,371,979	906,644
Garbage - Shared	5,797,672	-	5,797,672	667,013	3,001,774	3,668,787	2,357,827
Roll-off	4,396,354	-	4,396,354	410,699	2,004,781	2,415,481	2,031,790
Recycle Trucks	12,602,859	2,224,866	10,377,993	463,103	7,194,154	7,657,258	3,638,200
Yard Debris Trucks	2,967,364	575,524	2,391,840	170,934	1,396,202	1,567,135	1,293,619
Shredding	254,883	83,399	171,484	37,667	206,993	244,660	677
Delivery Trucks	729,203		729,203	66,328	322,632	388,960	325,316
Total Trucks	35,242,891	3,561,252	31,681,639	2,448,624	18,681,756	21,130,380	12,727,738
Containers:							
Garbage Carts (non-reg)	1,826,327	-	1,826,327	87,575	1,414,380	1,501,954	368,160
Recycle Carts (non-reg)	4,436,272	-	4,436,272	348,891	2,843,271	3,192,162	1,418,555
Yard Debris Carts (non-reg)	2,944,461	-	2,944,461	245,416	1,891,689	2,137,105	930,064
Recycle Container (non-reg)	156,236	-	156,236	11,175	53,845	65,020	96,803
Garbage Container (shared)	2,080,933	-	2,080,933	56,734	1,696,285	1,753,019	356,281
Drop Boxes (shared)	3,461,240	-	3,461,240	101,370	2,331,644	2,433,014	1,078,911
Shred (non-reg)	33,105	-	33,105	4,729	8,212	12,941	22,528
Total Cont, Carts, Totes	14,938,573	-	14,938,573	855,890	10,239,326	11,095,216	4,271,302
Shared Service Equipment	201,646	-	201,646	29,786	136,320	166,106	31,217
Non-Regulated Service Equipment	35,286	4,950	30,336	8,682	8,311	16,993	22,634
Shared Shop Equipment	449,350	-	449,350	22,763	340,919	363,682	97,050
CNG Station	140,716		140,716	7,036	28,143	35,179	109,055
Office Equipment	377,416	-	377,416	38,489	285,561	324,050	70,559
Shared Leasehold/Property Interest	2,173,515	-	2,173,515	109,500	1,735,869	1,845,369	366,501
Buildings	873,043	-	873,043	43,652	80,029	123,681	771,188
Land	3,173,713						3,173,713
Total Equipment	57,606,149	3,566,202	50,866,234	3,564,421	31,536,234	35,100,655	21,640,958

Leichner Land/Building Breakout:

(Values below taken from 2014 Property Tax Assesment): [..\Clark County Land Map April 2015.pdf](#)

Parcel #	Building Value	Land Value	Total
199859000	\$ 189,500	\$ 864,800	\$ 1,054,300
199860000	\$ -	\$ 312,200	\$ 312,200
199846000	\$ 557,300	\$ 406,200	\$ 963,500
	<u>\$ 746,800</u>	<u>\$ 1,583,200</u>	<u>\$ 2,330,000</u>
	32%	68%	100%

Purchase Price \$ 873,043.48 \$ 1,850,833.48 \$ 2,723,876.96 FAR #'s: 118173,119937,120277

Waste Connections of Washington
Truck Depreciation Schedule
As of December 31, 2018

- Months in first year
12 Months in second year
2,017 Begin Rate Year
2,018 End Rate Year

Note: Assets added after last rate filing (YE 6-30-08) will have lives and salvage value consistent with WCI Policy.

Codes	Truck No	QTY	Asset Classification	Date in Service		Salvage Value		Method	Life Years	Year Fully Depr	Asset Cost	Depr Cost	Monthly Depr	Annual Depreciation	Test Year Depr	Beginning Accumulated Depreciation 1/1/18	Allocated Accum. Depr. 12/31/18	Average Investment 12/31/18	
				Year	Mo	%	M												
																			474,017.07
			GARBAGE - REGULATED ONLY																
FLB-SP L	601		Gmc 3/4 T Burro G-1	1986	9	0%	S/L	5	1991		8,710	8,710	145	1,742	-	8,710	8,710	-	
	601		Truck #601 Amort of Salvage	2016	10	0%	S/L	3	2019		4,290	4,290	119	1,430	1,430	1,430	2,860	-	
			Trailer-Tr1	1990	3	0%	S/L	5	1995		3,305	3,305	55	661	-	3,305	3,305	-	
			Trailer-Tr1 Amort of Salvage	2016	10	0%	S/L	3	2019		1,628	1,628	45	543	543	543	1,085	-	
			Radio System	1991	11	0%	S/L	7	1998		34,438	34,438	410	4,920	-	34,438	34,438	-	
			Radio System Amort of Salvage	2016	10	0%	S/L	3	2019		8,610	8,610	239	2,870	2,870	2,870	5,740	-	
RL	667		93 Peterbilt Heil - #667	1997	12	0%	S/L	5	2002		11,449	11,449	191	2,290	-	11,449	11,449	-	
	667		Truck #667 Amort of Salvage	2016	10	0%	S/L	3	2019		5,639	5,639	157	1,880	1,880	1,880	3,759	-	
RL	669		93 Peterbilt Heil - #669	1997	12	0%	S/L	5	2002		11,449	11,449	191	2,290	-	11,449	11,449	-	
	669		Truck #669 Amort of Salvage	2016	10	0%	S/L	3	2019		5,639	5,639	157	1,880	1,880	1,880	3,759	-	
RL	667		Leach 20 Cubic Yard Alpha	2000	1	0%	S/L	7	2007		32,594	32,594	388	4,656	-	32,594	32,594	-	
	667		Truck #667 Amort of Salvage	2016	10	0%	S/L	3	2019		8,149	8,149	226	2,716	2,716	2,716	5,432	-	
RL	669		Leach 20 Cubic Yard Alpha	2000	1	0%	S/L	7	2007		32,594	32,594	388	4,656	-	32,594	32,594	-	
	669		Truck #669 Amort of Salvage	2016	10	0%	S/L	3	2019		8,149	8,149	226	2,716	2,716	2,716	5,432	-	
RL	660		2004 INTL 7400	2004	2	0%	S/L	7	2011		108,806	108,806	1,295	15,544	-	108,806	108,806	-	
	660		Truck #660 Amort of Salvage	2016	10	0%	S/L	3	2019		27,202	27,202	756	9,067	9,067	9,067	18,134	-	
RL	662		2004 INTL 7400	2004	2	0%	S/L	7	2011		114,694	114,694	1,365	16,385	-	114,694	114,694	-	
	662		Truck #662 Amort of Salvage	2016	10	0%	S/L	3	2019		28,674	28,674	796	9,558	9,558	9,558	19,116	-	
RL	671		2005 Int'l Leach Rear Load	2004	6	0%	S/L	7	2011		108,516	108,516	1,292	15,502	-	108,516	108,516	-	
	671		Truck #671 Amort of Salvage	2016	10	0%	S/L	3	2019		27,129	27,129	754	9,043	9,043	9,043	18,086	-	
RL	672		2005 Int'l Leach Rear Load	2004	6	0%	S/L	7	2011		108,714	108,714	1,294	15,531	-	108,714	108,714	-	
	672		Truck #672 Amort of Salvage	2016	10	0%	S/L	3	2019		27,178	27,178	755	9,059	9,059	9,059	18,119	-	
RL	673		2005 Int'l Leach Rear Load	2004	6	0%	S/L	7	2011		108,512	108,512	1,292	15,502	-	108,512	108,512	-	
	673		Truck #673 Amort of Salvage	2016	10	0%	S/L	3	2019		27,128	27,128	754	9,043	9,043	9,043	18,085	-	
RL	674		2005 Int'l Leach Rear Load	2004	6	0%	S/L	7	2011		108,310	108,310	1,289	15,473	-	108,310	108,310	-	
	674		Truck #674 Amort of Salvage	2016	10	0%	S/L	3	2019		27,078	27,078	752	9,026	9,026	9,026	18,052	-	
RL	675		2005 Int'l Leach Rear Load	2004	6	0%	S/L	7	2011		108,528	108,528	1,292	15,504	-	108,528	108,528	-	
	675		Truck #675 Amort of Salvage	2016	10	0%	S/L	3	2019		27,132	27,132	754	9,044	9,044	9,044	18,088	-	
RL	667		Replace Engine on 1993 REL Truck-Parts & Labor	2006	1	0%	S/L	3	2009		12,244	12,244	340	4,081	-	12,244	12,244	-	
RL	669		Replace Engine on 1993 REL	2008	8	0%	S/L	3	2011		12,802	12,802	356	4,267	-	12,802	12,802	-	
RL	646		2008 Int'l w/25 yd Packer (N)	2009	2	0%	S/L	10	2019		198,318	198,318	1,653	19,832	19,832	158,655	178,486	29,748	
	646		Truck #646 Amort of Salvage	2016	10	0%	S/L	3	2019		49,580	49,580	1,377	16,527	16,527	16,527	33,053	24,790	
RL	610		2010 Peterbilt w/Mc Neilus Pckr (N)	2009	12	0%	S/L	10	2019		128,371	128,371	1,070	12,837	12,837	102,697	115,534	19,256	
	610		Truck #610 Amort of Salvage	2016	10	0%	S/L	3	2019		32,093	32,093	891	10,698	10,698	10,698	21,395	16,046	
RL	611		2010 Peterbilt w/Mc Neilus Pckr (N)	2009	12	0%	S/L	10	2019		128,371	128,371	1,070	12,837	12,837	102,697	115,534	19,256	
	611		Truck #611 Amort of Salvage	2016	10	0%	S/L	3	2019		32,093	32,093	891	10,698	10,698	10,698	21,395	16,046	
RL	612		2010 Peterbilt w/Mc Neilus Pckr (N)	2009	12	0%	S/L	10	2019		128,371	128,371	1,070	12,837	12,837	102,697	115,534	19,256	
	612		Truck #612 Amort of Salvage	2016	10	0%	S/L	3	2019		32,093	32,093	891	10,698	10,698	10,698	21,395	16,046	
RL	613		2010 Peterbilt w/Mc Neilus Pckr (N)	2009	12	0%	S/L	10	2019		128,371	128,371	1,070	12,837	12,837	102,697	115,534	19,256	
	613		Truck #613 Amort of Salvage	2016	10	0%	S/L	3	2019		32,093	32,093	891	10,698	10,698	10,698	21,395	16,046	
RL	614		2010 Peterbilt w/Mc Neilus Pckr (N)	2009	12	0%	S/L	10	2019		128,371	128,371	1,070	12,837	12,837	102,697	115,534	19,256	
	614		Truck #614 Amort of Salvage	2016	10	0%	S/L	3	2019		32,093	32,093	891	10,698	10,698	10,698	21,395	-	
RL	662		Transmission Repair	2010	3	0%	S/L	3	2013		5,047	5,047	140	1,682	-	5,047	5,047	-	
RL	673		Engine Repair	2010	10	0%	S/L	3	2013		14,407	14,407	400	4,802	-	14,407	14,407	-	
RL	672		Transmission Repair #672	2012	4	0%	S/L	3	2015		7,549	7,549	210	2,516	-	7,549	7,549	-	
	671		Engine Repair #671	2012	8	0%	S/L	3	2015		14,109	14,109	392	4,703	-	14,109	14,109	-	
RL	672		Engine Repair #672	2012	10	0%	S/L	3	2015		14,284	14,284	397	4,761	-	14,284	14,284	-	
RL	621		2015 Freightliner REL (N)	2014	9	0%	S/L	10	2024		179,942	179,942	1,500	17,994	17,994	53,982	71,977	116,962	
	621		Truck #621 Amort of Salvage	2016	10	0%	S/L	8	2024		44,985	44,985	469	5,623	5,623	5,623	11,246	36,551	

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													474,017.07				
Codes	Truck No	QTY	Asset Classification	Date in Service	Salvage Value	Method	Life	Year Fully	Asset Cost	Depr Cost	Monthly Depr	Annual Depreciation	Test Year Depr	Beginning Accumulated Depreciation 1/1/18	Allocated Accum. Depr. 12/31/18	Average Investment 12/31/18	
RL	622		2015 Freightliner REL (N)	2014	10	0%	S/L	10	2024	179,954	179,954	1,500	17,995	17,995	53,986	71,982	116,970
	622		Truck #622 Amort of Salvage	2016	10	0%	S/L	8	2024	44,989	44,989	469	5,624	5,624	5,624	11,247	36,553
RL	623		2015 Freightliner REL (N)	2014	10	0%	S/L	10	2024	193,607	193,607	1,613	19,361	19,361	58,082	77,443	125,844
	623		Truck #623 Amort of Salvage	2016	10	0%	S/L	8	2024	48,402	48,402	504	6,050	6,050	6,050	12,100	39,326
RL	619		2015 Freightliner REL (N)	2014	10	0%	S/L	10	2024	193,689	193,689	1,614	19,369	19,369	58,107	77,475	125,898
	619		Truck #619 Amort of Salvage	2016	10	0%	S/L	8	2024	48,422	48,422	504	6,053	6,053	6,053	12,106	39,343
RL	624		2015 Freightliner REL (N)	2014	10	0%	S/L	10	2024	193,648	193,648	1,614	19,365	19,365	58,094	77,459	125,871
	624		Truck #624 Amort of Salvage	2016	10	0%	S/L	8	2024	48,412	48,412	504	6,051	6,051	6,051	12,103	39,335
RL	620		2015 Freightliner REL (N)	2014	10	0%	S/L	10	2024	179,942	179,942	1,500	17,994	17,994	53,982	71,977	116,962
	620		Truck #620 Amort of Salvage	2016	10	0%	S/L	8	2024	44,985	44,985	469	5,623	5,623	5,623	11,246	36,551
RL	625		2015 Freightliner REL (N)	2015	1	0%	S/L	10	2025	193,689	193,689	1,614	19,369	19,369	58,107	77,475	125,898
	625		Truck #625 Amort of Salvage	2016	10	0%	S/L	9	2025	48,422	48,422	448	5,380	5,380	5,380	10,760	40,352
	662		Engine Replacement #662	2015	9	0%	S/L	3	2018	15,452	15,452	429	5,151	5,151	10,301	15,452	2,575
	660		Engine Replacement #660	2015	12	0%	S/L	3	2018	15,102	15,102	420	5,034	5,034	10,068	15,102	2,517
			(25) Samsung Tab E Tablets	2016	4	0%	S/L	1	2017	4,871	4,871	406	4,871	-	4,871	4,871	-
			(25) Tablet Mounts	2016	8	0%	S/L	1	2017	4,587	4,587	382	4,587	-	4,587	4,587	-
			(76) Spare Tablet Mounts	2016	8	0%	S/L	1	2017	13,943	13,943	1,162	13,943	-	13,943	13,943	-
			(25) Radios & Installation	2016	8	0%	S/L	5	2021	17,983	17,983	300	3,597	3,597	3,597	7,193	12,588
			(5) Truck Tablets	2016	8	0%	S/L	1	2017	974	974	81	974	-	974	974	-
RL	609		2017 Freightliner REL & Tax & License	2016	12	0%	S/L	10	2026	243,110	243,110	2,026	24,311	24,311	24,311	48,622	206,644
RL	675		Engine Replacement on REL #675	2017	5	0%	S/L	3	2020	12,308	12,308	342	4,103	4,103	-	4,103	10,257
			Amort Salvage Value of 16-17 Retired Trks	2016	10	0%	S/L	3	2019	29,635	29,635	823	9,878	9,878	9,878	19,756	-
REL	ARRIVING LATE 2017		New Rear Load Truck	2017	12	0%	S/L	10	2027	306,474	306,474	2,554	30,647	30,647	-	30,647	291,150
REL	ARRIVING LATE 2017		New Rear Load Truck	2017	12	0%	S/L	10	2027	306,474	306,474	2,554	30,647	30,647	-	30,647	291,150

TOTAL GARBAGE - REGULATED

4,878,900	4,878,900	58,247	517,125	2,298,995	2,816,121	2,173,666
			253,686			267,579
			507,714			2,379,819

GARBAGE - NON-REGULATED RESI ASL's

806			2003 Autocar WX64 Automated Truck	2003	5	20%	S/L	7	2010	179,294	143,435	1,708	20,491	-	143,435	143,435	-
808			2003 Autocar WX64 Automated Truck	2003	5	20%	S/L	7	2010	179,294	143,435	1,708	20,491	-	143,435	143,435	-
809			2003 Autocar WX64 Automated Truck	2003	5	20%	S/L	7	2010	179,294	143,435	1,708	20,491	-	143,435	143,435	-
814			2006 Peterbilt 320 ASL Truck Chassis	2005	8	20%	S/L	7	2012	185,599	148,479	1,768	21,211	-	148,479	148,479	-
24			2005 International 4300 ASL w/ Labrie Body	2005	11	0%	S/L	9	2014	128,234	128,234	1,187	14,248	-	128,234	128,234	-
815			2007 Automated Side Loader - VIN#205065	2007	8	20%	S/L	7	2014	230,741	184,593	2,198	26,370	-	184,593	184,593	-
816			2007 Automated Side Loader - VIN#205066	2007	8	20%	S/L	7	2014	225,894	180,715	2,151	25,816	-	180,715	180,715	-
817			2007 Automated Side Loader -VIN#205067	2007	8	20%	S/L	7	2014	234,026	187,221	2,229	26,746	-	187,221	187,221	-
	12		Drive Cams	2008	5	0	S/L	5	2013	12,984	12,984	216	2,597	-	12,984	12,984	-
	25		Drive Cam Units & Brackets	2008	5	0	S/L	5	2013	13,576	13,576	226	2,715	-	13,576	13,576	-
808			Capital Repair to Truck #808	2009	2	0%	S/L	3	2012	11,731	11,731	326	3,910	-	11,731	11,731	-
820			New ASL / P-O N402	2009	3	20%	S/L	10	2016	276,096	220,877	1,841	22,088	-	220,877	220,877	-
821			New ASL / P-O N403	2009	3	20%	S/L	10	2016	276,072	220,857	1,840	22,086	-	220,857	220,857	-
603			1992 Isuzu REL w/6yd Box	2009	5	33%	S/L	3	2014	2,500	1,675	47	558	-	1,675	1,675	-
	16		Drivecam Units for New Trucks	2009	5	0	S/L	5	2014	8,739	8,739	146	1,748	-	8,739	8,739	-
602			1994 Nissan Retriever UD1800	2009	7	33%	S/L	3	2014	2,500	1,675	47	558	-	1,675	1,675	-
603			Fleet Upgrade for Rainer Truck 10	2009	10	0%	S/L	3	2012	3,063	3,063	85	1,021	-	3,063	3,063	-
603			Bayne Cart Tipper for truck #603	2010	1	0%	S/L	9	2013	6,721	6,721	62	747	-	6,721	6,721	-
806			Replace Transmission truck #806	2011	6	0%	S/L	3	2014	9,928	9,928	276	3,309	-	9,928	9,928	-
500			2011 Peterbilt Labrie (N)	2011	10	20%	S/L	10	2018	251,022	200,817	1,673	20,082	20,082	120,490	140,572	120,490

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		474,017.07											Test	Beginning	Allocated	Average	
Codes	Truck No	QTY	Asset Classification	Date in Service	Salvage Value	Method	Life	Year Fully	Asset Cost	Depr Cost	Monthly Depr	Annual Depreciation	Year Depr	Accumulated Depreciation 1/1/18	Accum. Depr. 12/31/18	Investment 12/31/18	
	822		2012 Peterbilt-McNeilus ASL (N)	2011	12	20%	S/L	10	2018	286,415	229,132	1,909	22,913	22,913	137,479	160,392	137,479
	502		2013 Peterbilt 320 w/ Labrie (N)	2012	8	20%	S/L	10	2019	254,777	203,821	1,699	20,382	20,382	101,911	122,293	142,675
	24		Engine Rebuild	2012	11	0%	S/L	3	2015	15,764	15,764	438	5,255	-	15,764	15,764	-
	803		2016 Peterbilt ASL (N)	2015	5	20%	S/L	10	2022	312,321	249,857	2,082	24,986	24,986	49,971	74,957	249,857
	804		2016 Peterbilt ASL (N)	2015	8	20%	S/L	10	2022	308,219	246,576	2,055	24,658	24,658	49,315	73,973	246,576
			(19) Samsung Tab E Tablets	2016	4	0%	S/L	1	2017	3,702	3,702	308	3,702	-	3,702	3,702	-
			(19) Tablet Mounts	2016	8	0%	S/L	1	2017	3,486	3,486	290	3,486	-	3,486	3,486	-
			(19) Radios & Installation	2016	8	0%	S/L	5	2021	13,667	13,667	228	2,733	2,733	2,733	5,467	9,567
TOTAL GARBAGE - NON-REGULATED RESI ASL's									3,615,657	2,938,195	30,450		115,754	2,256,225	2,371,979	906,644	
GARBAGE - SHARED																	
SP-FL	920		2003 Volvo WX64 Front Load Truck	2002	10	0%	S/L	7	2009	144,790	144,790	1,724	20,684	-	144,790	144,790	-
	920		Truck #920 Amort of Salvage	2016	10	0%	S/L	3	2019	36,197	36,197	1,005	12,066	12,066	12,066	24,132	-
FL	921		2005 Autocar WX64 Front Load Truck	2004	7	0%	S/L	7	2011	155,562	155,562	1,852	22,223	-	155,562	155,562	-
	921		Truck #921 Amort of Salvage	2016	10	0%	S/L	3	2019	38,890	38,890	1,080	12,963	12,963	12,963	25,927	-
FL	929		2007 Autocar-McNeilus	2007	8	0%	S/L	7	2014	178,667	178,667	2,127	25,524	-	178,667	178,667	-
	929		Truck #929 Amort of Salvage	2016	10	0%	S/L	3	2019	44,667	44,667	1,241	14,889	14,889	14,889	29,778	-
FL	930		2007 Autocar-McNeilus	2007	8	0%	S/L	7	2014	178,667	178,667	2,127	25,524	-	178,667	178,667	-
	930		Truck #930 Amort of Salvage	2016	10	0%	S/L	3	2019	44,667	44,667	1,241	14,889	14,889	14,889	29,778	-
FL	931		2007 Autocar-McNeilus	2007	11	0%	S/L	7	2014	178,829	178,829	2,129	25,547	-	178,829	178,829	-
	931		Truck #931 Amort of Salvage	2016	10	0%	S/L	3	2019	44,707	44,707	1,242	14,902	14,902	14,902	29,805	-
	932		2008 FEL Truck VIN #206207	2008	7	0%	S/L	10	2018	217,908	217,908	1,816	21,791	21,791	196,117	217,908	10,895
	932		Truck #932 Amort of Salvage	2016	10	0%	S/L	3	2019	54,477	54,477	1,513	18,159	18,159	18,159	36,318	27,238
FL	933		2008 Autocar-Wittke Starlight 44 yd Pckr (N)	2008	7	0%	S/L	10	2018	217,602	217,602	1,813	21,760	21,760	195,841	217,602	10,880
	933		Truck #933 Amort of Salvage	2016	10	0%	S/L	3	2019	54,400	54,400	1,511	18,133	18,133	18,133	36,267	27,200
FL	934		2008 Autocar-Wittke Starlight 44 yd Pckr (N)	2008	11	0%	S/L	10	2018	222,191	222,191	1,852	22,219	22,219	199,972	222,191	11,110
	934		Truck #934 Amort of Salvage	2016	10	0%	S/L	3	2019	55,548	55,548	1,543	18,516	18,516	18,516	37,032	27,774
	934		2008 FEL Truck (VIN #206212)	2008	11	0%	S/L	10	2018	303,311	303,311	2,528	30,331	30,331	272,980	303,311	15,166
	934		Truck #934 Amort of Salvage	2016	10	0%	S/L	3	2019	75,828	75,828	2,106	25,276	25,276	25,276	50,552	37,914
	935		2008 FEL Truck (VIN#206216)	2008	11	0%	S/L	10	2018	216,173	216,173	1,801	21,617	21,617	194,556	216,173	10,809
	935		Truck #935 Amort of Salvage	2016	10	0%	S/L	3	2019	54,043	54,043	1,501	18,014	18,014	18,014	36,029	27,022
	936		2008 FEL Truck (VIN #206220)	2008	11	0%	S/L	10	2018	224,332	224,332	1,869	22,433	22,433	201,899	224,332	11,217
	936		Truck #936 Amort of Salvage	2016	10	0%	S/L	3	2019	56,083	56,083	1,558	18,694	18,694	18,694	37,389	28,041
FL	936		2008 Autocar-Wittke Starlight 44 yd Pckr (N)	2008	11	0%	S/L	10	2018	222,272	222,272	1,852	22,227	22,227	200,045	222,272	11,114
	936		Truck #936 Amort of Salvage	2016	10	0%	S/L	3	2019	55,568	55,568	1,544	18,523	18,523	18,523	37,045	27,784
	926		New 2010 Autocar ACX - FEL Chassis	2010	6	0%	S/L	10	2020	242,283	242,283	2,019	24,228	24,228	169,598	193,826	60,571
	926		Truck #926 Amort of Salvage	2016	10	0%	S/L	4	2020	60,571	60,571	1,262	15,143	15,143	15,143	30,285	37,857
	930		Engine Replacement #930	2013	2	0%	S/L	3	2016	21,408	21,408	595	7,136	-	21,408	21,408	-
FL	937		2014 FEL Peterbilt-Labrie (N)	2013	11	0%	S/L	10	2023	253,705	253,705	2,114	25,371	25,371	101,482	126,853	139,538
	937		Truck #937 Amort of Salvage	2016	10	0%	S/L	7	2023	63,426	63,426	755	9,061	9,061	9,061	18,122	49,835
	921		Transmission Repair #912	2013	12	0%	S/L	3	2016	6,036	6,036	168	2,012	-	6,036	6,036	-
	937		AC Repair #937	2014	6	0%	S/L	3	2017	5,111	5,111	142	1,704	-	5,111	5,111	-
	937		Drive Cam #937	2014	1	0%	S/L	3	2017	627	627	17	209	-	627	627	-
	932		Engine Repair - #932	2014	3	0%	S/L	3	2017	21,169	21,169	588	7,056	-	21,169	21,169	-
	931		Engine Replacement #931	2015	7	0%	S/L	3	2018	21,785	21,785	605	7,262	7,262	14,523	21,785	3,631
	926		Engine Repair - #926	2015	9	0%	S/L	3	2018	30,620	30,620	851	10,207	10,207	20,413	30,620	5,103
	939		2016 Peterbilt FEL (N)	2015	12	0%	S/L	10	2025	260,647	260,647	2,172	26,065	26,065	52,129	78,194	195,485
	939		Truck #939 Amort of Salvage	2016	10	0%	S/L	9	2025	65,162	65,162	603	7,240	7,240	7,240	14,480	54,301

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12 Months in second year
2,017 Begin Rate Year
2,018 End Rate Year

Note: Assets added after last rate filing (YE 6-30-08) will have lives and salvage value consistent with WCI Policy.

		474,017.07															
Codes	Truck No	QTY	Asset Classification	Date in Service	Salvage Value	Method	Life	Year Fully Depr	Asset Cost	Depr Cost	Monthly Depr	Annual Depreciation	Test Year Depr	Beginning Accumulated Depreciation 1/1/18	Allocated Accum. Depr. 12/31/18	Average Investment 12/31/18	
			(11) Samsung Tab E Tablets	2016	4	0%	S/L	1	2017	2,143	2,143	179	2,143	-	2,143	2,143	-
			(9) Samsung Tab E Tablets	2016	4	0%	S/L	1	2017	1,754	1,754	146	1,754	-	1,754	1,754	-
			(9) Tablet Mounts	2016	8	0%	S/L	1	2017	1,651	1,651	138	1,651	-	1,651	1,651	-
			(9) Radios & Installation	2016	8	0%	S/L	5	2021	6,474	6,474	108	1,295	1,295	1,295	2,590	4,532
	936		Engine rebuild on FEL truck #936 + Labor	2016	7	0%	S/L	3	2019	31,617	31,617	878	10,539	10,539	10,539	21,078	15,809
			(11) Tablet Mounts	2016	8	0%	S/L	1	2017	2,018	2,018	168	2,018	-	2,018	2,018	-
			(11) Radios & Installation	2016	8	0%	S/L	5	2021	7,912	7,912	132	1,582	1,582	1,582	3,165	5,539
FEL	940		2017 FEL Truck + Tax & License	2016	10	0%	S/L	10	2026	339,011	339,011	2,825	33,901	33,901	33,901	67,802	288,160
FEL	941		2018 FEL Truck	2017	5	0%	S/L	10	2027	328,817	328,817	2,740	32,882	32,882	-	32,882	312,376
FEL	922		2018 FEL Truck	2017	7	0%	S/L	10	2027	328,736	328,736	2,739	32,874	32,874	-	32,874	312,300
FEL	ARRIVING LATE 2017		New Front Load Truck	2017	12	0%	S/L	10	2027	360,781	360,781	3,007	36,078	36,078	-	36,078	342,742
FEL	ARRIVING 3-2018		New Front Load Truck	2017	12	0%	S/L	10	2027	258,828	258,828	2,157	25,883	25,883	-	25,883	245,887
TOTAL GARBAGE - SHARED									5,797,672	5,797,672	67,683		667,013	3,001,774	3,668,787	2,357,827	
ROLL-OFF TRUCKS																	
RO	404		1991 R/O Truck	1998	9	0%	S/L	5	2003	-	-	-	-	-	-	-	-
	410		Cascan Roll Off w/Powerlift	2001	5	0%	S/L	7	2008	111,795	111,795	1,331	15,971	-	111,795	111,795	-
	410		Truck #410 Amort of Salvage	2016	10	0%	S/L	3	2019	27,949	27,949	776	9,316	9,316	9,316	18,633	-
RO	402		2002 Peterbilt RO w/Cascon (Trans from 2051)	2001	9	0%	S/L	7	2008	89,502	89,502	1,066	12,786	-	89,502	89,502	-
	402		Truck #402 Amort of Salvage	2016	10	0%	S/L	3	2019	22,376	22,376	622	7,459	7,459	7,459	14,917	-
	412		2003 Peterbilt Roll Off Truck	2003	8	0%	S/L	7	2010	118,914	118,914	1,416	16,988	-	118,914	118,914	-
	412		Truck #412 Amort of Salvage	2016	10	0%	S/L	3	2019	29,729	29,729	826	9,910	9,910	9,910	19,819	-
RO	413		2004 Autocar WC64 Truck	2004	5	0%	S/L	7	2011	124,882	124,882	1,487	17,840	-	124,882	124,882	-
	413		Truck #413 Amort of Salvage	2016	10	0%	S/L	3	2019	31,221	31,221	867	10,407	10,407	10,407	20,814	-
	412		Finish & Install Silent Drive Lift Axle Assembly	2005	2	0%	S/L	3	2008	8,412	8,412	234	2,804	-	8,412	8,412	-
	417		2005 AUTOCAR WX64 R/O TRUCK	2005	8	0%	S/L	7	2012	117,645	117,645	1,401	16,806	-	117,645	117,645	-
	417		Truck #417 Amort of Salvage	2016	10	0%	S/L	3	2019	29,411	29,411	817	9,804	9,804	9,804	19,608	-
RO	418		2006 Autocar RO Chassis	2006	1	0%	S/L	7	2013	144,082	144,082	1,715	20,583	-	144,082	144,082	-
	418		Truck #418 Amort of Salvage	2016	10	0%	S/L	3	2019	36,020	36,020	1,001	12,007	12,007	12,007	24,014	-
RO	412		2006 Autocar RO Chassis	2006	7	0%	S/L	7	2013	144,082	144,082	1,715	20,583	-	144,082	144,082	-
	412		Truck #412 Amort of Salvage	2016	10	0%	S/L	3	2019	36,020	36,020	1,001	12,007	12,007	12,007	24,014	-
RO	PF-1		1982 Int'l Fork Truck (U)	2006	6	0%	S/L	5	2011	1,675	1,675	28	335	-	1,675	1,675	-
	PF-1		Truck #PF-1 Amort of Salvage	2016	10	0%	S/L	3	2019	825	825	23	275	275	275	550	-
RO	419		2006 Autocar RO Chassis (in service 9/06)	2006	9	0%	S/L	7	2013	136,253	136,253	1,622	19,465	-	136,253	136,253	-
	419		Truck #419 Amort of Salvage	2016	10	0%	S/L	3	2019	34,063	34,063	946	11,354	11,354	11,354	22,709	-
RO	421		Roll-Off Trk w/tarper system	2007	7	0%	S/L	7	2014	140,586	140,586	1,674	20,084	-	140,586	140,586	-
	421		Truck #421 Amort of Salvage	2016	10	0%	S/L	3	2019	35,147	35,147	976	11,716	11,716	11,716	23,431	-
			DriveCam	2008	6	0%	S/L	7	2015	29,878	29,878	356	4,268	-	29,878	29,878	-
			Drive Cam Amort of Salvage	2016	10	0%	S/L	3	2019	7,470	7,470	207	2,490	2,490	2,490	4,980	-
RO	422		Roll-Off Trk w/tarper system	2008	10	0%	S/L	10	2018	161,773	161,773	1,348	16,177	16,177	145,595	161,773	8,089
	422		Truck #422 Amort of Salvage	2016	10	0%	S/L	3	2019	40,443	40,443	1,123	13,481	13,481	13,481	26,962	20,222
		8	Drive Cam Units & Brackets	2008	5	0	S/L	5	2013	4,337	4,337	72	867	-	4,337	4,337	-
RO	420		Capital Repair-Engine	2009	1	0%	S/L	3	2012	9,418	9,418	262	3,139	-	9,418	9,418	-
RO	423		2009 Autocar Roll-Off Trk w/tarper system	2009	4	0%	S/L	10	2019	178,612	178,612	1,488	17,861	17,861	142,890	160,751	26,792
	423		Truck #423 Amort of Salvage	2016	10	0%	S/L	3	2019	44,653	44,653	1,240	14,884	14,884	14,884	29,769	22,327
	TR3		2010 3-axle Roll Off Trailer	2010	3	0%	S/L	7	2017	40,003	40,003	476	5,715	-	40,003	40,003	-
	TR3		Truck #TR3 Amort of Salvage	2016	10	0%	S/L	3	2019	10,001	10,001	278	3,334	3,334	3,334	6,667	5,000
RO	410		Replace Engine Trk #410	2011	2	0%	S/L	3	2014	9,588	9,588	266	3,196	-	9,588	9,588	-

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Codes	Truck No	QTY	Asset Classification	Date in Service		Salvage Value		Method	Life Years	Year Fully Depr	Asset Cost	Depr Cost	Monthly Depr	Annual Depreciation	Test Year Depr	Beginning Accumulated Depreciation 1/1/18	Allocated Accum. Depr. 12/31/18	Average Investment 12/31/18	
				Year	Mo	%	M												
																			474,017.07
	404		Engine Rebuild #404	2011	12	0%	S/L	3	2014		11,964	11,964	332	3,988	-	11,964	11,964	-	
RO	410		Replace Engine Trk #410	2013	9	0%	S/L	3	2016		18,910	18,910	525	6,303	-	18,910	18,910	-	
	412		Engine Rebuild #412	2013	11	0%	S/L	3	2016		21,143	21,143	587	7,048	-	21,143	21,143	-	
RO	424		2015 Peterbilt R/O Truck (N)	2014	5	0%	S/L	10	2024		206,485	206,485	1,721	20,649	20,649	61,946	82,594	134,215	
	424		Truck #424 Amort of Salvage	2016	10	0%	S/L	8	2024		51,621	51,621	538	6,453	6,453	6,453	12,905	41,942	
RO	425		2015 Peterbilt R/O Truck (N)	2014	5	0%	S/L	10	2024		206,486	206,486	1,721	20,649	20,649	61,946	82,594	134,216	
	425		Truck #425 Amort of Salvage	2016	10	0%	S/L	8	2024		51,621	51,621	538	6,453	6,453	6,453	12,905	41,942	
RO	424		Drive Cam #424	2014	1	0%	S/L	3	2017		627	627	17	209	-	627	627	-	
RO	425		Drive Cam #425	2014	1	0%	S/L	3	2017		627	627	17	209	-	627	627	-	
RO	419		Capital Repair-Engine	2014	12	0%	S/L	3	2017		21,154	21,154	588	7,051	-	21,154	21,154	-	
	417		Cap Repair - Drop Axle #417	2014	2	0%	S/L	3	2017		9,322	9,322	259	3,107	-	9,322	9,322	-	
	417		Cap Repair - Engine	2014	10	0%	S/L	3	2017		21,075	21,075	585	7,025	-	21,075	21,075	-	
RO	403		2015 R/O Truck (N)	2015	5	0%	S/L	10	2025		185,437	185,437	1,545	18,544	18,544	37,087	55,631	139,078	
	403		Truck #403 Amort of Salvage	2016	10	0%	S/L	9	2025		46,359	46,359	429	5,151	5,151	5,151	10,302	38,633	
RO	413		Engine Replacement #413	2015	7	0%	S/L	3	2018		24,492	24,492	680	8,164	8,164	16,328	24,492	4,082	
RO	426		2017 R/O Truck + Registration	2016	5	0%	S/L	10	2026		235,851	235,851	1,965	23,585	23,585	23,585	47,170	200,474	
RO	427		2017 R/O Truck + Tax & Title + Drive Cam + Licensing	2016	6	0%	S/L	10	2026		236,547	236,547	1,971	23,655	23,655	23,655	47,309	201,065	
			(16) Radios & Installation	2016	8	0%	S/L	5	2021		11,509	11,509	192	2,302	2,302	2,302	4,604	8,056	
			(6) Radios & Installation	2016	8	0%	S/L	5	2021		4,316	4,316	72	863	863	863	1,726	3,021	
RO	408		2018 RO Truck	2017	8	0%	S/L	10	2027		244,040	244,040	2,034	24,404	24,404	-	24,404	231,838	
RO	409		2018 RO Truck	2017	9	0%	S/L	10	2027		243,407	243,407	2,028	24,341	24,341	-	24,341	231,237	
			Amort Salvage Value of 16-17 Retired Trks	2016	10	0%	S/L	3	2019		18,636	18,636	518	6,212	6,212	6,212	12,424	-	
RO	ARRIVING 4-2018		New Roll Off Truck	2017	12	0%	S/L	10	2027		283,980	283,980	2,367	28,398	28,398	-	28,398	269,781	
RO	ARRIVING 7-2018		New Roll Off Truck	2017	12	0%	S/L	10	2027		283,980	283,980	2,367	28,398	28,398	-	28,398	269,781	

TOTAL ROLL-OFF TRUCKS

4,396,354 4,396,354 52,256 410,699 2,004,781 2,415,481 2,031,790

RECYCLE TRUCKS

811			2004 Peterbilt 320 Automated Chassis	2004	8	20%	S/L	10	2011		182,845	146,276	1,219	14,628	-	146,276	146,276	-
37			Drive Cam Units & Brackets	2008	5	0	S/L	5	2013		20,057	20,057	334	4,011	-	20,057	20,057	-
701			Used 2007 Automated Recycle Truck	2008	7	33%	S/L	5	2013		236,995	158,787	2,646	31,757	-	158,787	158,787	-
702			New 2009 ASL Truck N557	2009	2	20%	S/L	10	2016		336,386	269,109	2,243	26,911	-	269,109	269,109	-
703			New 2009 Labrie Expert 'T' Helping Hand ASL	2009	2	20%	S/L	10	2016		336,386	269,109	2,243	26,911	-	269,109	269,109	-
704			New 2009 ASL Truck N556	2009	2	20%	S/L	10	2016		336,386	269,109	2,243	26,911	-	269,109	269,109	-
706			New 2009 Labrie Expert 'T' Helping Hand ASL Truck	2009	2	20%	S/L	10	2016		336,385	269,108	2,243	26,911	-	269,108	269,108	-
707			New 2009 ASL Truck N553	2009	2	20%	S/L	10	2016		336,139	268,911	2,241	26,891	-	268,911	268,911	-
708			New 2009 Labrie Expert 'T' Helping Hand ASL Truck	2009	2	20%	S/L	10	2016		336,040	268,832	2,240	26,883	-	268,832	268,832	-
705			New ASL Truck / P-O N558 - CCRC	2009	3	20%	S/L	10	2016		336,188	268,951	2,241	26,895	-	268,951	268,951	-
709			New ASL Truck / P-O N551 - CCRC	2009	3	20%	S/L	10	2016		335,975	268,780	2,240	26,878	-	268,780	268,780	-
710			New ASL Truck / P-O N560 - CCRC	2009	3	20%	S/L	10	2016		335,992	268,794	2,240	26,879	-	268,794	268,794	-
711			New ASL Truck / P-O N555 - CCRC	2009	3	20%	S/L	10	2016		336,115	268,892	2,241	26,889	-	268,892	268,892	-
712			New ASL Truck / P-O N552 - CCRC	2009	3	20%	S/L	10	2016		335,282	268,225	2,235	26,823	-	268,225	268,225	-
713			New MSL Truck / P-O N562 - CCRC	2009	3	20%	S/L	10	2016		323,794	259,035	2,159	25,904	-	259,035	259,035	-
714			New MSL Truck / P-O N561 - CCRC	2009	3	20%	S/L	10	2016		323,793	259,034	2,159	25,903	-	259,034	259,034	-
608			2008 Navistar with Packer (N)	2009	3	20%	S/L	10	2019		189,003	151,202	1,260	15,120	15,120	120,962	136,082	60,481
RL	607		2008 Navistar with Packer (N)	2009	3	20%	S/L	10	2019		183,488	146,790	1,223	14,679	14,679	117,432	132,111	58,716
	715		New 2010 Washougal Comingle Recycle Truck	2009	10	20%	S/L	10	2016		327,487	261,990	2,183	26,199	-	261,990	261,990	-
	716		2010 Peterbilt 320	2009	10	20%	S/L	10	2016		327,326	261,861	2,182	26,186	-	261,861	261,861	-
	717		2010 Peterbilt 320	2009	10	20%	S/L	10	2016		327,326	261,861	2,182	26,186	-	261,861	261,861	-
	718		2010 Peterbilt 320	2009	10	20%	S/L	10	2016		327,326	261,861	2,182	26,186	-	261,861	261,861	-

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Codes	Truck No	QTY	Asset Classification	Date in Service		Salvage Value		Method	Life Years	Year Fully Depr	Asset Cost	Depr Cost	Monthly Depr	Annual Depreciation	Test Year Depr	Beginning Accumulated Depreciation 1/1/18	Allocated Accum. Depr. 12/31/18	Average Investment 12/31/18	
				Year	Mo	%	M												
																			474,017.07
	719		2010 Peterbilt 320	2009	10	20%	S/L	10	2016		327,326	261,861	2,182	26,186	-	261,861	261,861	-	
	720		2010 Peterbilt 320	2009	10	20%	S/L	10	2016		327,327	261,861	2,182	26,186	-	261,861	261,861	-	
	722		COV 2010 Recycle Contract - ASL	2009	10	20%	S/L	10	2016		240,916	192,733	1,606	19,273	-	192,733	192,733	-	
	723		2010 New Peterbilt 320	2009	11	20%	S/L	10	2016		243,622	194,897	1,624	19,490	-	194,897	194,897	-	
	713		Truck Wrap	2010	1	0%	S/L	3	2013		9,738	9,738	271	9,246	-	9,738	9,738	-	
	721		New 2010 ASL Recycle Truck	2010	2	20%	S/L	10	2017		327,358	261,887	2,182	26,189	-	261,887	261,887	-	
	724		2011 ASL Recycle Truck (N)	2011	7	20%	S/L	10	2018		355,125	284,100	2,367	28,410	28,410	170,460	198,870	170,460	
725,727	3	3	Drive Cams - #725 & #727	2013	5	20%	S/L	5	2020		1,186	949	16	190	190	759	949	332	
	725		2013 Peterbilt 320 w/ Labrie (N)	2013	12	20%	S/L	10	2020		373,238	298,590	2,488	29,859	29,859	119,436	149,295	238,872	
	727		2009 Peterbilt 320 SL (U)	2014	1	33%	S/L	5	2019		163,950	109,846	1,831	21,969	21,969	65,908	87,877	87,057	
	726		2009 Peterbilt 320 SL (U)	2014	1	33%	S/L	5	2019		163,950	109,846	1,831	21,969	21,969	65,908	87,877	87,057	
	811		Engine Repair #811	2014	7	0%	S/L	3	2017		21,301	21,301	592	7,100	-	21,301	21,301	-	
	728		2015 Peterbilt ASL (N)	2014	9	20%	S/L	10	2021		356,025	284,820	2,374	28,482	28,482	85,446	113,928	256,338	
	729		2015 Peterbilt ASL (N)	2014	10	20%	S/L	10	2021		356,025	284,820	2,374	28,482	28,482	85,446	113,928	256,338	
	938		2015 Peterbilt ASL (N)	2014	9	20%	S/L	10	2021		354,462	283,570	2,363	28,357	28,357	85,071	113,428	255,213	
	706		Transmission for Truck #706	2015	2	0%	S/L	3	2018		7,961	7,961	221	2,654	2,654	5,307	7,961	1,327	
	701		Engine Trk #701	2015	3	0%	S/L	3	2018		16,564	16,564	460	5,521	5,521	11,042	16,564	2,761	
	731		2015 Peterbilt ASL (N)	2015	6	20%	S/L	10	2022		359,993	287,995	2,400	28,799	28,799	57,599	86,398	287,995	
	729		Truck Wrap for #729	2015	7	0%	S/L	3	2022		1,197	1,197	33	399	399	798	1,197	199	
	728		Truck Wrap for #728	2015	7	0%	S/L	3	2022		1,197	1,197	33	399	399	798	1,197	199	
	727		Truck Wrap for #727	2015	7	0%	S/L	3	2022		1,197	1,197	33	399	399	798	1,197	199	
	726		Truck Wrap for #726	2015	7	0%	S/L	3	2022		1,197	1,197	33	399	399	798	1,197	199	
	725		Truck Wrap for #725	2015	7	0%	S/L	3	2022		1,197	1,197	33	399	399	798	1,197	199	
	730		2016 Peterbilt ASL (N)	2015	7	20%	S/L	10	2022		359,985	287,988	2,400	28,799	28,799	57,598	86,397	287,988	
			(35) Samsung Tab E Tablets	2016	4	0%	S/L	1	2017		6,819	6,819	568	6,819	-	6,819	6,819	-	
			(5) Samsung Tab E Tablets	2016	8	0%	S/L	1	2017		541	541	45	541	-	541	541	-	
			(40) Tablet Mounts	2016	8	0%	S/L	1	2017		7,339	7,339	612	7,339	-	7,339	7,339	-	
			(40) Radios & Installation	2016	8	0%	S/L	5	2021		28,772	28,772	480	5,754	5,754	5,754	11,509	20,141	
	732		2017 Recycle Truck + Signage + Tax & License + Wrap	2016	6	0%	S/L	10	2026		375,155	375,155	3,126	37,516	37,516	37,516	75,031	318,882	
	828		2017 ASL Truck + Licensing & Registration	2016	9	0%	S/L	10	2026		309,614	309,614	2,580	30,961	30,961	30,961	61,923	263,172	
	829		2018 ASL Truck	2017	8	0%	S/L	10	2027		323,955	323,955	2,700	32,395	32,395	-	32,395	307,757	
	700		2018 Recycle Truck	2017	8	0%	S/L	10	2027		393,217	393,217	3,277	39,322	39,322	-	39,322	373,556	
	805		2018 ASL Truck	2017	6	0%	S/L	10	2027		318,693	318,693	2,656	31,869	31,869	-	31,869	302,759	
			TOTAL RECYCLE TRUCKS								12,602,859	10,377,993	92,351		463,103	7,194,154	7,657,258	3,638,200	
			YARD DEBRIS TRUCKS																
	810		2004 Autocar WXR	2004	6	20%	S/L	10	2011		178,112	142,490	1,187	14,249	-	142,490	142,490	-	
	813		2004 Peterbilt 320 Automated Chassis	2004	8	20%	S/L	10	2011		183,302	146,641	1,222	14,664	-	146,641	146,641	-	
	812		2004 Peterbilt 320 Automated Chassis	2004	8	20%	S/L	10	2011		184,120	147,296	1,227	14,730	-	147,296	147,296	-	
	818		2006 Autocar ASL	2006	7	20%	S/L	10	2013		208,155	166,524	1,388	16,652	-	166,524	166,524	-	
	819		2006 Autocar ASL	2006	7	20%	S/L	10	2013		206,694	165,355	1,378	16,536	-	165,355	165,355	-	
	813	8	Drive Cam Units & Brackets	2008	5	0	S/L	5	2013		4,337	4,337	72	867	-	4,337	4,337	-	
			Trk #813 transmission repair	2010	9	0%	S/L	3	2013		7,873	7,873	219	2,624	-	7,873	7,873	-	
			Transmission - was for trk #677	2010	11	0%	S/L	3	2013		5,408	5,408	150	1,803	-	5,408	5,408	-	
	501		2013 Peterbilt 320 w/ Labrie (N)	2012	8	20%	S/L	10	2019		254,827	203,861	1,699	20,386	20,386	101,931	122,317	142,703	
		4	4 Drive Cams	2013	5	20%	S/L	5	2020		2,372	1,897	32	379	379	1,518	1,897	664	
	824		2014 Peterbilt 320 (N)	2013	6	20%	S/L	10	2020		321,045	256,836	2,140	25,684	25,684	102,734	128,418	205,468	
	823		2014 Peterbilt 320 (N)	2013	6	20%	S/L	10	2020		321,045	256,836	2,140	25,684	25,684	102,734	128,418	205,468	
	826		2014 Peterbilt 320 (N)	2013	6	20%	S/L	10	2020		322,427	257,941	2,150	25,794	25,794	103,177	128,971	206,353	

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				Year	Mo	%	M											
474,017.07																		
				2013	6	20%	S/L	10	2020	327,975	262,380	2,187	26,238	26,238	104,952	131,190	209,904	
				2013	6	0%	S/L	3	2016	4,758	4,758	132	1,586	-	4,758	4,758	-	
				2013	6	0%	S/L	3	2016	6,070	6,070	169	2,023	-	6,070	6,070	-	
				2013	11	0%	S/L	3	2016	6,036	6,036	168	2,012	-	6,036	6,036	-	
				2015	4	0%	S/L	3	2018	23,964	23,964	666	7,988	7,988	15,976	23,964	3,994	
				2015	7	20%	S/L	10	2022	367,548	294,038	2,450	29,404	29,404	58,808	88,211	294,038	
				2016	8	0%	S/L	5	2021	7,912	7,912	132	1,582	1,582	1,582	3,165	5,539	
RL	819		Labor for Engine Repair	2017	7	0%	S/L	3	2020	1,400	1,400	39	467	467	-	467	1,167	
	819		Parts & Internal Labor for Engine Rebuild on Truck	2017	8	0%	S/L	3	2021	21,984	21,984	611	7,328	7,328	-	7,328	18,320	
TOTAL YARD DEBRIS TRUCKS											2,967,364	2,391,840	21,557		170,934	1,396,202	1,567,135	1,293,619
SHREDDING																		
				2008	11	33%	S/L	8	2013	45,500	30,485	318	3,811	-	30,485	30,485	-	
				2008	11	33%	S/L	7	2013	40,500	27,135	323	3,876	-	27,135	27,135	-	
				2013	11	33%	S/L	3	2018	166,725	111,706	3,103	37,235	37,235	148,941	186,176	(834)	
				2016	8	0%	S/L	5	2021	2,158	2,158	36	432	432	432	863	1,511	
TOTAL SHREDDING											254,883	171,484	3,779		37,667	206,993	244,660	677
DELIVERY TRUCKS																		
				2003	6	0%	S/L	5	2008	37,907	37,907	632	7,581	-	37,907	37,907	-	
				2016	10	0%	S/L	3	2019	18,671	18,671	519	6,224	6,224	6,224	12,447	-	
				2005	11	0%	S/L	5	2010	48,365	48,365	806	9,673	-	48,365	48,365	-	
				2016	10	0%	S/L	3	2019	23,822	23,822	662	7,941	7,941	7,941	15,881	-	
DEL	PF-1		1982 Intl Cont Del Fork Truck (U) (Trans from 4030)	2006	6	0%	S/L	5	2011	2,345	2,345	39	469	-	2,345	2,345	-	
				2016	10	0%	S/L	3	2019	1,155	1,155	32	385	385	385	770	-	
				2007	7	0%	S/L	5	2012	54,293	54,293	905	10,859	-	54,293	54,293	-	
				2016	10	0%	S/L	3	2019	26,742	26,742	743	8,914	8,914	8,914	17,828	-	
				2009	4	0%	S/L	3	2012	6,909	6,909	192	2,303	-	6,909	6,909	-	
				2009	1	0%	S/L	10	2016	103,170	103,170	860	10,317	-	103,170	103,170	-	
				2016	10	0%	S/L	3	2019	25,792	25,792	716	8,597	8,597	8,597	17,195	-	
				2013	9	0%	S/L	3	2016	16,576	16,576	460	5,525	-	16,576	16,576	-	
				2014	2	0%	S/L	3	2017	15,653	15,653	435	5,218	-	15,653	15,653	-	
				2014	3	0%	S/L	3	2017	5,352	5,352	149	1,784	-	5,352	5,352	-	
				2017	6	0%	S/L	5	2022	229	229	4	46	46	-	46	206	
				2017	6	0%	S/L	10	2027	156,118	156,118	1,301	15,612	15,612	-	15,612	148,312	
DEL	ARRIVING 7-2018		New Delivery Truck	2017	12	0%	S/L	10	2027	186,103	186,103	1,551	18,610	18,610	-	18,610	176,798	
TOTAL SHREDDING											729,203	729,203	10,005		66,328	322,632	388,960	325,316
GRAND TOTAL											35,242,891	31,681,639	336,329		2,448,624	18,681,756	21,130,380	12,727,738

2017 DISPOSAL/TRANSFER ACTIVITY																		
RL	664		93 Peterbilt Heil - #664	1997	12	33%	S/L	5	2002	25,744.00	17,248.48	287.47	-	-	17,248.48	17,248.48	-	
RL	652		1988 Intl w/ Heil Box Gr-52	1987	12	0%	S/L	7	1994	51,624.00	51,624.00	614.57	7,374.86	-	51,624.00	51,624.00	-	
	652		Truck #652 Amort of Salvage	2016	10	0%	S/L	3	2019	12,906.00	12,906.00	358.50	4,302.00	4,302.00	4,302.00	8,604.00	-	

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				Year	Mo	%	M												
																			474,017.07
RL	664		Leach 20 Cubic Yard Alpha	2000	12	0%	S/L	7	2007		32,594.33	32,594.33	388.03	4,656.33	-	32,594.33	32,594.33	-	
	664		Truck #664 Amort of Salvage	2016	10	0%	S/L	3	2019		8,148.58	8,148.58	226.35	2,716.19	2,716.19	2,716.19	5,432.39	-	
	650		1994 Peterbilt Rear Loader	2000	11	0%	S/L	5	2005		17,420.00	17,420.00	290.33	3,484.00	-	17,420.00	17,420.00	-	
	650		Truck #650 Amort of Salvage	2016	10	0%	S/L	3	2019		8,580.00	8,580.00	238.33	2,860.00	2,860.00	2,860.00	5,720.00	-	
RO	401		87 Mack Roll-Off X-1	1987	4	0%	S/L	7	1994		70,670.40	70,670.40	841.31	10,095.77	-	70,670.40	70,670.40	-	
	401		Truck #401 Amort of Salvage	2016	10	0%	S/L	3	2019		17,667.60	17,667.60	490.77	5,889.20	5,889.20	5,889.20	11,778.40	-	
RO	401		Tarper X-1	1990	11	0%	S/L	7	1997		3,873.60	3,873.60	46.11	553.37	-	3,873.60	3,873.60	-	
	401		Truck #401 Amort of Salvage	2016	10	0%	S/L	3	2019		968.40	968.40	26.90	322.80	322.80	322.80	645.60	-	
RL	652		Cap Repair #652 - Replace Transmission & rebuild engine	2006	4	0%	S/L	3	2009		6,452.47	6,452.47	179.24	2,150.82	-	6,452.47	6,452.47	-	
RL	664		Replace Transmission #664	2003	1	0%	S/L	3	2006		6,266.36	6,266.36	174.07	2,088.79	-	6,266.36	6,266.36	-	
	650		Transmission Repair for #650	2004	7	0%	S/L	3	2007		6,810.11	6,810.11	189.17	2,270.04	-	6,810.11	6,810.11	-	
	650		(1) Pusher Axle for Truck #650; Labor	2004	9	0%	S/L	3	2007		4,427.57	4,427.57	122.99	1,475.86	-	4,427.57	4,427.57	-	
	650		New Transmission on frontline REL Truck #650	2007	12	0%	S/L	3	2010		5,818.80	5,818.80	161.63	1,939.60	-	5,818.80	5,818.80	-	
	244		2000 Peterbilt 320 Chassis	2000	5	0%	S/L	7	2007		101,124.89	101,124.89	1,203.87	14,446.41	0.00	101,124.89	101,124.89	0.00	
	244		Truck #244 Amort of Salvage	2016	10	0%	S/L	3	2019		25,281.22	25,281.22	702.26	8,427.07	8,427.07	8,427.07	16,854.15	-	
	244		New Transmission on truck #244	2009	5	0%	S/L	3	2012		6,569.32	6,569.32	182.48	2,189.77	0.00	6,569.32	6,569.32	0.00	
	244		Engine Replacement on truck #244 PO 2010-9-0039	2009	8	0%	S/L	3	2012		14,872.69	14,872.69	413.13	4,957.56	0.00	14,872.69	14,872.69	0.00	
	238		New Transmission for truck #238	2008	12	0%	S/L	3	2011		5,132.24	5,132.24	142.56	1,710.75	0.00	5,132.24	5,132.24	0.00	
	416		1995 Volvo R/O Unit # 405075	2005	12	0%	S/L	5	2010		34,808	34,808	580	6,962	-	34,808	34,808	-	
	416		Truck #416 Amort of Salvage	2016	10	0%	S/L	3	2019		17,144	17,144	476	5,715	5,715	5,715	11,429	-	
	416		Transmission Repair #416	2013	6	0%	S/L	3	2016		6,391	6,391	178	2,130	-	6,391	6,391	-	

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968,920

Qty	Asset Classification	Date in Service		Salvage Value	Method	Life Years	Year Fully Depr	Asset Cost	Depr Cost	Monthly Depr	Annual Depreciation	Test Year Depr	Beginning Accumulated Depreciation	Allocated Accum. Depr.	Average Investment
		Year	Mo	%									M	1/1/2018	
CONTAINERS															
20	1 Yd Container	1989	3	0	S/L	10	1999	6,348	6,348	53	635	-	6,348	6,348	-
50	1 Yd Container	1989	4	0	S/L	10	1999	17,593	17,593	147	1,759	-	17,593	17,593	-
50	1 Yd Container	1989	5	0	S/L	10	1999	17,055	17,055	142	1,706	-	17,055	17,055	-
20	1 Yd Container	1989	6	0	S/L	10	1999	6,822	6,822	57	682	-	6,822	6,822	-
40	1 Yd Container	1989	7	0	S/L	10	1999	13,644	13,644	114	1,364	-	13,644	13,644	-
20	1 Yd Container	1989	9	0	S/L	10	1999	6,822	6,822	57	682	-	6,822	6,822	-
10	1 Yd Container	1990	7	0	S/L	10	2000	3,411	3,411	28	341	-	3,411	3,411	-
20	1 Yd Container	1990	8	0	S/L	10	2000	6,348	6,348	53	635	-	6,348	6,348	-
15	1 Yd Container	1990	10	0	S/L	10	2000	5,407	5,407	45	541	-	5,407	5,407	-
15	1.5 Yd Container	1990	10	0	S/L	10	2000	3,766	3,766	31	377	-	3,766	3,766	-
30	2 Yd Container	1990	10	0	S/L	10	2000	12,751	12,751	106	1,275	-	12,751	12,751	-
16	5 Yd FL Container	1990	10	0	S/L	10	2000	9,899	9,899	82	990	-	9,899	9,899	-
20	1 Yd Container	1990	11	0	S/L	10	2000	6,993	6,993	58	699	-	6,993	6,993	-
30	1 Yd Container	1991	1	0	S/L	10	2001	13,945	13,945	116	1,395	-	13,945	13,945	-
20	1.5 Yd Container	1991	1	0	S/L	10	2001	8,070	8,070	67	807	-	8,070	8,070	-
20	1 Yd Container	1991	2	0	S/L	10	2001	8,178	8,178	68	818	-	8,178	8,178	-
20	2 Yd Container	1991	2	0	S/L	10	2001	10,179	10,179	85	1,018	-	10,179	10,179	-
5	5 Yd FL Container	1991	2	0	S/L	10	2001	3,050	3,050	25	305	-	3,050	3,050	-
20	2 Yd Container	1991	3	0	S/L	10	2001	25,447	25,447	212	2,545	-	25,447	25,447	-
51	1 Yd Container	1991	4	0	S/L	10	2001	15,231	15,231	127	1,523	-	15,231	15,231	-
55	1 Yd Container	1991	4	0	S/L	10	2001	18,203	18,203	152	1,820	-	18,203	18,203	-
10	1.5 Yd Container	1991	4	0	S/L	10	2001	3,423	3,423	29	342	-	3,423	3,423	-
10	1.5 Yd Container	1991	4	0	S/L	10	2001	3,737	3,737	31	374	-	3,737	3,737	-
20	1 Yd Container	1991	6	0	S/L	10	2001	7,984	7,984	67	798	-	7,984	7,984	-
20	1 Yd Container	1991	6	0	S/L	10	2001	6,542	6,542	55	654	-	6,542	6,542	-
10	1 Yd Container	1991	7	0	S/L	10	2001	3,496	3,496	29	350	-	3,496	3,496	-
16	1 Yd Container	1991	7	0	S/L	10	2001	4,988	4,988	42	499	-	4,988	4,988	-
15	1.5 Yd Container	1991	7	0	S/L	10	2001	5,029	5,029	42	503	-	5,029	5,029	-
5	1.5 Yd Container	1991	7	0	S/L	10	2001	1,883	1,883	16	188	-	1,883	1,883	-
20	2 Yd Container	1991	7	0	S/L	10	2001	7,585	7,585	63	759	-	7,585	7,585	-
10	1 Yd Container	1991	8	0	S/L	10	2001	3,118	3,118	26	312	-	3,118	3,118	-
10	1 Yd Container	1991	8	0	S/L	10	2001	3,441	3,441	29	344	-	3,441	3,441	-
10	1 Yd Container	1991	8	0	S/L	10	2001	3,496	3,496	29	350	-	3,496	3,496	-
16	1 Yd Container	1991	8	0	S/L	10	2001	4,988	4,988	42	499	-	4,988	4,988	-
10	1.5 Yd Container	1991	8	0	S/L	10	2001	3,423	3,423	29	342	-	3,423	3,423	-
10	2 Yd Container	1991	8	0	S/L	10	2001	3,872	3,872	32	387	-	3,872	3,872	-
20	1 Yd Container	1991	9	0	S/L	10	2001	6,235	6,235	52	624	-	6,235	6,235	-
10	1.5 Yd Container	1991	9	0	S/L	10	2001	3,423	3,423	29	342	-	3,423	3,423	-
50	1 Yd Container	1991	10	0	S/L	10	2001	16,761	16,761	140	1,676	-	16,761	16,761	-
40	1.5 Yd Container	1991	10	0	S/L	10	2001	14,330	14,330	119	1,433	-	14,330	14,330	-
30	2 Yd Container	1991	10	0	S/L	10	2001	11,528	11,528	96	1,153	-	11,528	11,528	-
2	3 Yd Container	1991	10	0	S/L	10	2001	884	884	7	88	-	884	884	-
6	3 Yd Container	1991	10	0	S/L	10	2001	3,563	3,563	30	356	-	3,563	3,563	-
51	1 Yd Container	1991	11	0	S/L	10	2001	16,729	16,729	139	1,673	-	16,729	16,729	-
20	2 Yd FL Container	1992	3	0	S/L	10	2002	7,850	7,850	65	785	-	7,850	7,850	-
52	2 Yd FL Container	1992	3	0	S/L	10	2002	18,890	18,890	157	1,889	-	18,890	18,890	-
10	1 Yd FL Container	1992	4	0	S/L	10	2002	3,249	3,249	27	325	-	3,249	3,249	-
10	3 Yd FL Container	1992	4	0	S/L	10	2002	4,249	4,249	35	425	-	4,249	4,249	-
16	1.5 Yd RL Container	1992	7	0	S/L	10	2002	5,152	5,152	43	515	-	5,152	5,152	-
7	3 Yd RL Container	1992	7	0	S/L	10	2002	3,945	3,945	33	395	-	3,945	3,945	-
12	2 Yd Container	1993	2	0	S/L	10	2003	4,346	4,346	36	435	-	4,346	4,346	-
10	1 Yd FL Container	1993	3	0	S/L	10	2003	3,529	3,529	29	353	-	3,529	3,529	-
10	2 Yd Container	1993	7	0	S/L	10	2003	3,766	3,766	31	377	-	3,766	3,766	-
10	1.5 Yd Container	1993	8	0	S/L	10	2003	3,734	3,734	31	373	-	3,734	3,734	-
5	2 Yd Container	1993	9	0	S/L	10	2003	2,044	2,044	17	204	-	2,044	2,044	-
10	1 Yd Container	1993	10	0	S/L	10	2003	3,336	3,336	28	334	-	3,336	3,336	-
25	3 Yd FL Container	1993	12	0	S/L	10	2003	12,240	12,240	102	1,224	-	12,240	12,240	-
10	6 Yd FL Container	1993	12	0	S/L	10	2003	6,356	6,356	53	636	-	6,356	6,356	-
25	3 Yd FL Container	1994	1	0	S/L	10	2004	12,240	12,240	102	1,224	-	12,240	12,240	-
50	2 Yd FL Container	1994	2	0	S/L	10	2004	21,977	21,977	183	2,198	-	21,977	21,977	-
50	3 Yd FL Container	1994	2	0	S/L	10	2004	24,479	24,479	204	2,448	-	24,479	24,479	-

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 2,017 Begin Rate Year
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968,920

Qty	Asset Classification	Date in Service		Salvage Value		Method	Life Years	Year Fully Depr	Asset Cost	Depr Cost	Monthly Depr	Annual Depreciation	Test Year Depr	Beginning Accumulated Depreciation 1/1/2018	Allocated Accum. Depr. 12/31/2018	Average Investment 12/31/2018
		Year	Mo	%	M											
10	6 Yd FL Container	1994	2	0	S/L	10	2004	6,050	6,050	50	605	-	6,050	6,050	-	
20	6 Yd FL Container	1994	3	0	S/L	10	2004	12,713	12,713	106	1,271	-	12,713	12,713	-	
20	3 Yd FL Container	1994	4	0	S/L	10	2004	9,792	9,792	82	979	-	9,792	9,792	-	
25	2 Yd FL Container	1994	6	0	S/L	10	2004	11,917	11,917	99	1,192	-	11,917	11,917	-	
25	2 Yd FL Container	1994	7	0	S/L	10	2004	11,917	11,917	99	1,192	-	11,917	11,917	-	
15	3 Yd FL Container	1994	9	0	S/L	10	2004	7,344	7,344	61	734	-	7,344	7,344	-	
10	4 Yd FL Container	1994	9	0	S/L	10	2004	5,765	5,765	48	577	-	5,765	5,765	-	
10	6 Yd FL Container	1994	9	0	S/L	10	2004	6,357	6,357	53	636	-	6,357	6,357	-	
1	8 YD FL Container	1996	8	0	S/L	10	2006	-	-	-	-	-	-	-	-	
3	3 Yd FL Container	1998	10	0	S/L	10	2008	-	-	-	-	-	-	-	-	
2	4 Yd FL Container	1998	10	0	S/L	10	2008	-	-	-	-	-	-	-	-	
10	8 YD FEL Containers	1998	1	0	S/L	10	2008	6,434	6,434	54	643	-	6,434	6,434	-	
	Corp ID Decals	1998	8	0	S/L	10	2008	9,788	9,788	82	979	-	9,788	9,788	-	
32	1 Yard Containers	1998	9	0	S/L	10	2008	2,400	2,400	20	240	-	2,400	2,400	-	
55	2 Yard Containers	1998	9	0	S/L	10	2008	7,077	7,077	59	708	-	7,077	7,077	-	
2	4 YD Bins	1999	2	0	S/L	10	2009	2,594	2,594	22	259	-	2,594	2,594	-	
4	4 YD FEL Containers	1999	7	0	S/L	10	2009	1,979	1,979	16	198	-	1,979	1,979	-	
7	8 YD FEL Containers	1999	7	0	S/L	10	2009	4,915	4,915	41	492	-	4,915	4,915	-	
20	2 YD RL/FL Containers w/ Lids w/ Swivel Casters	1999	9	0	S/L	10	2009	8,158	8,158	68	816	-	8,158	8,158	-	
14	4 YD Front Load Containers	1999	12	0	S/L	10	2009	6,966	6,966	58	697	-	6,966	6,966	-	
22	1YD Rearload Containers	2000	2	0	S/L	7	2007	619	619	7	88	-	619	619	-	
46	2YD Rearload Containers	2000	2	0	S/L	7	2007	1,659	1,659	20	237	-	1,659	1,659	-	
1	1.5 YD CONTAINERS	2000	3	0	S/L	12	2012	323	323	2	27	-	323	323	-	
3	1YD CONTAINERS	2000	3	0	S/L	12	2012	908	908	6	76	-	908	908	-	
3	1.5 YD CONTAINERS	2000	3	0	S/L	12	2012	970	970	7	81	-	970	970	-	
40	1 Yd FL Container	2000	8	0	S/L	10	2010	8,424	8,424	70	842	-	8,424	8,424	-	
21	2 YD FL ?RL Containers	2000	4	0	S/L	10	2010	7,654	7,654	64	765	-	7,654	7,654	-	
20	2 YD FL/RL Containers	2000	4	0	S/L	10	2010	7,290	7,290	61	729	-	7,290	7,290	-	
21	2 YD FL/RL Containers w/ Lids	2000	4	0	S/L	10	2010	7,654	7,654	64	765	-	7,654	7,654	-	
3	2 YD FL/RL Containers w/ Lids	2000	4	0	S/L	10	2010	1,013	1,013	8	101	-	1,013	1,013	-	
5	2 YD FL/RL Containers	2000	4	0	S/L	10	2010	1,822	1,822	15	182	-	1,822	1,822	-	
10	4 YD Front Load Containers	2000	4	0	S/L	10	2010	4,857	4,857	40	486	-	4,857	4,857	-	
4	8YD Cathedral Containers w/ Lids	2000	4	0	S/L	10	2010	2,701	2,701	23	270	-	2,701	2,701	-	
5	1.5 RL Containers	2001	5	0	S/L	12	2013	1,919	1,919	13	160	-	1,919	1,919	-	
6	8 Yd Containers	2001	12	0	S/L	10	2011	4,637	4,637	39	464	-	4,637	4,637	-	
6	8 Yd Frontload Cathedral Containers	2002	6	0	S/L	10	2012	4,442	4,442	37	444	-	4,442	4,442	-	
7	1 Yd RL Containers	2003	4	0	S/L	12	2015	2,384	2,384	17	199	-	2,384	2,384	-	
6	8 Yd Front Load Containers	2003	4	0	S/L	10	2013	520	520	4	52	-	520	520	-	
6	8 Yd Front Load Containers	2003	4	0	S/L	10	2013	4,213	4,213	35	421	-	4,213	4,213	-	
15	1 Yd FL/RL Combo Containers	2003	5	0	S/L	10	2013	5,479	5,479	46	548	-	5,479	5,479	-	
5	1 Yd FL/RL Combo Containers	2003	5	0	S/L	10	2013	1,826	1,826	15	183	-	1,826	1,826	-	
10	2 Yard FL/RL Combo Containers	2003	5	0	S/L	10	2013	3,965	3,965	33	397	-	3,965	3,965	-	
5	3 Yd Slant Top FL Containers	2003	9	0	S/L	10	2013	2,660	2,660	22	266	-	2,660	2,660	-	
4	4 Yd Slant Top FL Containers	2003	9	0	S/L	10	2013	2,413	2,413	20	241	-	2,413	2,413	-	
	Commercial Front Load Containers	2003	12	0	S/L	10	2013	19,350	19,350	161	1,935	-	19,350	19,350	-	
6	3 Yd FL Container Slant Top w/Plastic Lids	2004	3	0	S/L	10	2014	3,064	3,064	26	306	-	3,064	3,064	-	
5	4 Yd FL Container Slant Top w/ Plastic Lids	2004	3	0	S/L	10	2014	2,892	2,892	24	289	-	2,892	2,892	-	
16	1.5 Yd RL Container	2004	4	0	S/L	10	2014	6,132	6,132	51	613	-	6,132	6,132	-	
17	3 Yd FL Container	2004	4	0	S/L	10	2014	7,408	7,408	62	741	-	7,408	7,408	-	
14	4 Yd FL Container	2004	4	0	S/L	10	2014	7,566	7,566	63	757	-	7,566	7,566	-	
16	1 Yd FL Container	2004	6	0	S/L	10	2014	694	694	6	69	-	694	694	-	
17	1 Yd FL Container	2004	6	0	S/L	10	2014	737	737	6	74	-	737	737	-	
8	1 Yd FL Container	2004	6	0	S/L	10	2014	347	347	3	35	-	347	347	-	
12	1 Yd RL Container w/comp lid	2004	6	0	S/L	10	2014	4,471	4,471	37	447	-	4,471	4,471	-	
10	2 Yd FL Container	2004	6	0	S/L	10	2014	542	542	5	54	-	542	542	-	
14	2 Yd FL Container	2004	6	0	S/L	10	2014	759	759	6	76	-	759	759	-	
5	2 Yd FL Container	2004	6	0	S/L	10	2014	272	272	2	27	-	272	272	-	
8	2 Yd FL Container	2004	6	0	S/L	10	2014	434	434	4	43	-	434	434	-	
9	2 Yd FL Container	2004	6	0	S/L	10	2014	488	488	4	49	-	488	488	-	
12	2 Yd RL Container Straight Front w/Comp Lids	2004	6	0	S/L	10	2014	4,811	4,811	40	481	-	4,811	4,811	-	
5	3 Yd FL Container Slant Top w/Comp Lids	2004	6	0	S/L	10	2014	2,507	2,507	21	251	-	2,507	2,507	-	
6	4 Yd FL Container Slant Top w/ Comp Lids	2004	6	0	S/L	10	2014	3,573	3,573	30	357	-	3,573	3,573	-	

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		Year	Mo												
4	6 Yd FL Container Slant Top w/ Comp Lids	2004	6	0	S/L	10	2014	2,957	2,957	25	296	-	2,957	2,957	-
9	3 Yd FL Container, Skid	2004	7	0	S/L	10	2014	4,050	4,050	34	405	-	4,050	4,050	-
15	4 Yd FL Container Skid	2004	7	0	S/L	10	2014	8,130	8,130	68	813	-	8,130	8,130	-
8	6 Yd FL Containers, Peak Style, Skid	2004	7	0	S/L	10	2014	5,592	5,592	47	559	-	5,592	5,592	-
3	8 Yd FL Container Peak Style, Skid	2004	7	0	S/L	10	2014	2,436	2,436	20	244	-	2,436	2,436	-
3	1.5 Yd RL/FL Container	2004	8	0	S/L	10	2014	1,197	1,197	10	120	-	1,197	1,197	-
7	1.5 Yd RL/FL Container	2004	8	0	S/L	10	2014	2,793	2,793	23	279	-	2,793	2,793	-
3	2 Yd RL/FL Container	2004	8	0	S/L	10	2014	416	416	3	42	-	416	416	-
4	2 Yd RL/FL Container	2004	8	0	S/L	10	2014	1,664	1,664	14	166	-	1,664	1,664	-
5	3 Yd RL Container 2-Lid Style, Wheels	2004	8	0	S/L	10	2014	2,240	2,240	19	224	-	2,240	2,240	-
2	4 Yd FL Container w/wheels	2004	8	0	S/L	10	2014	1,078	1,078	9	108	-	1,078	1,078	-
1	6 Yd FL Containers, Peak Style, Skid	2004	8	0	S/L	10	2014	699	699	6	70	-	699	699	-
8	4 Yd FL Container w/wheels	2004	9	0	S/L	10	2014	4,232	4,232	35	423	-	4,232	4,232	-
2	5 Yd FL Containers Peak Style, Skid	2004	9	0	S/L	10	2014	1,178	1,178	10	118	-	1,178	1,178	-
3	4 Yd FL Container w/ Lids-Blue Slant Top	2005	1	0	S/L	10	2015	2,361	2,361	20	236	-	2,361	2,361	-
15	1.5 Yd Container Combo Built In House	2005	5	0	S/L	10	2015	5,775	5,775	48	578	-	5,775	5,775	-
10	2 Yd Container - Built In House	2005	5	0	S/L	10	2015	4,150	4,150	35	415	-	4,150	4,150	-
15	2 Yd Container - Built In House	2005	5	0	S/L	10	2015	6,225	6,225	52	623	-	6,225	6,225	-
15	2 Yd Container - Built In House	2005	5	0	S/L	10	2015	6,225	6,225	52	623	-	6,225	6,225	-
20	2 Yd Container - Built In House	2005	5	0	S/L	10	2015	8,300	8,300	69	830	-	8,300	8,300	-
10	4 Yd FL Container - Built In House	2005	5	0	S/L	10	2015	5,800	5,800	48	580	-	5,800	5,800	-
12	6 Yd FL Containers Cathedral w/Plastic Lids	2005	5	0	S/L	10	2015	10,740	10,740	90	1,074	-	10,740	10,740	-
7	6 Yd FL Containers, Peak Style, Skid	2005	5	0	S/L	10	2015	5,075	5,075	42	508	-	5,075	5,075	-
10	8 Yd FL Container Cathedral w/Plastic Lids	2005	5	0	S/L	10	2015	10,140	10,140	85	1,014	-	10,140	10,140	-
6	4 Yd FL Container Skid	2005	6	0	S/L	10	2015	3,390	3,390	28	339	-	3,390	3,390	-
6	2 Yd RL/FL Container Slant Top Combo	2005	7	0	S/L	10	2015	3,342	3,342	28	334	-	3,342	3,342	-
14	4 Yd FL Container	2005	7	0	S/L	10	2015	2,556	2,556	21	256	-	2,556	2,556	-
4	4 Yd FL Container w/ Lids-Blue Slant Top	2005	7	0	S/L	10	2015	2,556	2,556	21	256	-	2,556	2,556	-
7	4 Yd FL Container w/ Lids-Blue Slant Top	2005	7	0	S/L	10	2015	4,473	4,473	37	447	-	4,473	4,473	-
30	1 Yd Container - Built In House	2005	8	0	S/L	10	2015	11,400	11,400	95	1,140	-	11,400	11,400	-
15	1.5 Yd Container Combo Built In House	2005	8	0	S/L	10	2015	6,000	6,000	50	600	-	6,000	6,000	-
15	2 Yd Container - Built In House	2005	8	0	S/L	10	2015	6,225	6,225	52	623	-	6,225	6,225	-
15	2 Yd RL/FL Container Slant Top Combo	2005	8	0	S/L	10	2015	8,355	8,355	70	836	-	8,355	8,355	-
5	4 Yd FL Container	2005	8	0	S/L	10	2015	3,195	3,195	27	320	-	3,195	3,195	-
11	4 Yd FL Container w/ Lids-Blue Slant Top	2005	8	0	S/L	10	2015	7,029	7,029	59	703	-	7,029	7,029	-
4	4 Yd FL Container w/ Lids-Blue Slant Top	2005	8	0	S/L	10	2015	2,556	2,556	21	256	-	2,556	2,556	-
5	1 Yd Container Slant Top Combo w/comp lid	2005	9	0	S/L	10	2015	2,380	2,380	20	238	-	2,380	2,380	-
20	1 Yd FL Container	2005	9	0	S/L	10	2015	8,600	8,600	72	860	-	8,600	8,600	-
15	1.5 Yd Container Combo Slant Top	2005	9	0	S/L	10	2015	7,575	7,575	63	758	-	7,575	7,575	-
5	1.5 Yd Container Combo, Slant Top W/C Blue	2005	9	0	S/L	10	2015	2,525	2,525	21	253	-	2,525	2,525	-
25	1.5 Yd RL/FL Container	2005	9	0	S/L	10	2015	11,000	11,000	92	1,100	-	11,000	11,000	-
15	2 Yd Container Slant Top Combo, W/C Blue	2005	9	0	S/L	10	2015	8,355	8,355	70	836	-	8,355	8,355	-
5	2 Yd Container Slant Top w/ Plastic Lid	2005	9	0	S/L	10	2015	2,785	2,785	23	279	-	2,785	2,785	-
25	2 Yd RL/FL Container	2005	9	0	S/L	10	2015	11,300	11,300	94	1,130	-	11,300	11,300	-
10	3 Yd FL Container, Skid	2005	9	0	S/L	10	2015	4,450	4,450	37	445	-	4,450	4,450	-
8	3 Yd FL Container, Slant Top-W/C Blue	2005	9	0	S/L	10	2015	5,980	5,980	50	598	-	5,980	5,980	-
5	4 Yd FL Container w/ Lids-Blue Slant Top	2005	9	0	S/L	10	2015	3,195	3,195	27	320	-	3,195	3,195	-
4	6 Yd FL Container	2005	9	0	S/L	10	2015	18,388	18,388	153	1,839	-	18,388	18,388	-
9	6 Yd FL Containers, Peak Style, Skid	2005	9	0	S/L	10	2015	6,525	6,525	54	653	-	6,525	6,525	-
3	6 Yd FL Containers, W/C Blue	2005	9	0	S/L	10	2015	2,685	2,685	22	269	-	2,685	2,685	-
12	4 Yd FL Container w/ Lids-Blue Slant Top	2005	10	0	S/L	10	2015	9,444	9,444	79	944	-	9,444	9,444	-
3	4 Yd FL Container w/ Lids-Blue Slant Top	2005	10	0	S/L	10	2015	2,361	2,361	20	236	-	2,361	2,361	-
15	8 Yd FL Container Cathedral w/Plastic Lids	2005	10	0	S/L	10	2015	15,210	15,210	127	1,521	-	15,210	15,210	-
3	4 Yd FL Container w/ Lids-Blue Slant Top	2006	1	0	S/L	10	2016	2,361	2,361	20	236	-	2,361	2,361	-
6	4 Yd FL Container	2006	4	0	S/L	10	2016	3,240	3,240	27	324	-	3,240	3,240	-
2	4 Yd FL Container	2006	4	0	S/L	10	2016	1,080	1,080	9	108	-	1,080	1,080	-
2	4 Yd FL Container	2006	4	0	S/L	10	2016	1,080	1,080	9	108	-	1,080	1,080	-
10	4 Yd FL Container	2006	4	0	S/L	10	2016	5,360	5,360	45	536	-	5,360	5,360	-
1	6 Yd FL Container	2006	4	0	S/L	10	2016	745	745	6	75	-	745	745	-
7	6 Yd FL Container	2006	4	0	S/L	10	2016	5,215	5,215	43	522	-	5,215	5,215	-
2	6 Yd FL Container	2006	4	0	S/L	10	2016	1,490	1,490	12	149	-	1,490	1,490	-
10	6 Yd FL Container	2006	4	0	S/L	10	2016	7,290	7,290	61	729	-	7,290	7,290	-

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		Year	Mo	%	M											
3	8 Yd FL Container	2006	4	0	S/L	10	2016	2,625	2,625	22	263	-	2,625	2,625	-	
1	8 Yd FL Container	2006	4	0	S/L	10	2016	875	875	7	88	-	875	875	-	
7	8 Yd FL Container	2006	4	0	S/L	10	2016	6,125	6,125	51	613	-	6,125	6,125	-	
9	8 Yd FL Container	2006	4	0	S/L	10	2016	7,875	7,875	66	788	-	7,875	7,875	-	
10	8 Yd FL Container	2006	4	0	S/L	10	2016	8,690	8,690	72	869	-	8,690	8,690	-	
5	8 Yd FL Container	2006	4	0	S/L	10	2016	5,146	5,146	43	515	-	5,146	5,146	-	
15	1 Yd FL Container	2006	5	0	S/L	10	2016	5,981	5,981	50	598	-	5,981	5,981	-	
15	1 Yd RL Container	2006	5	0	S/L	10	2016	5,981	5,981	50	598	-	5,981	5,981	-	
50	1 Yd RL Container (Used)	2006	5	0	S/L	5	2011	6,250	6,250	104	1,250	-	6,250	6,250	-	
50	2 Yd RL Container (Used)	2006	5	0	S/L	5	2011	8,750	8,750	146	1,750	-	8,750	8,750	-	
4	2-Yd RL Container	2006	5	0	S/L	10	2016	1,714	1,714	14	171	-	1,714	1,714	-	
26	2-Yd RL Container	2006	5	0	S/L	10	2016	11,138	11,138	93	1,114	-	11,138	11,138	-	
12	1 Yd RL Container Combo	2006	6	0	S/L	10	2016	5,400	5,400	45	540	-	5,400	5,400	-	
5	1 Yd RL Container Combo	2006	6	0	S/L	10	2016	2,250	2,250	19	225	-	2,250	2,250	-	
9	2-Yd RL Container Combo	2006	6	0	S/L	10	2016	4,320	4,320	36	432	-	4,320	4,320	-	
8	2-Yd RL Container Combo	2006	6	0	S/L	10	2016	3,840	3,840	32	384	-	3,840	3,840	-	
20	1 Yd RL Container	2006	8	0	S/L	10	2016	7,600	7,600	63	760	-	7,600	7,600	-	
10	4 Yd FL Container	2006	8	0	S/L	10	2016	6,045	6,045	50	605	-	6,045	6,045	-	
10	4 Yd FL Container Slant Top	2006	8	0	S/L	10	2016	6,276	6,276	52	628	-	6,276	6,276	-	
10	4 Yd FL Container Slant Top	2006	8	0	S/L	10	2016	6,228	6,228	52	623	-	6,228	6,228	-	
20	3 Yd FL Container, Slant Top	2006	9	0	S/L	10	2016	11,043	11,043	92	1,104	-	11,043	11,043	-	
25	1 Yd RL Container Combo	2006	11	0	S/L	10	2016	9,496	9,496	79	950	-	9,496	9,496	-	
8	4 Yd FL Container Slant Top	2006	11	0	S/L	10	2016	5,394	5,394	45	539	-	5,394	5,394	-	
11	4 Yd FL Container Slant Top	2006	11	0	S/L	10	2016	7,409	7,409	62	741	-	7,409	7,409	-	
10	6 Yd FL Container	2006	11	0	S/L	10	2016	8,125	8,125	68	813	-	8,125	8,125	-	
5	6 Yd FL Container	2006	11	0	S/L	10	2016	4,041	4,041	34	404	-	4,041	4,041	-	
110	Corporate ID Project-Paint & Logo Containers	2006	2	0	S/L	10	2016	8,250	8,250	69	825	-	8,250	8,250	-	
154	Paint WMI Containers (91) & Drop Boxes (63)	2006	3	0	S/L	10	2016	17,220	17,220	144	1,722	-	17,220	17,220	-	
45	Container ID Project - Paint & Logos for WMI Containers	2006	4	0	S/L	10	2016	3,375	3,375	28	338	-	3,375	3,375	-	
132	Container Upgrades Color Change 132	2006	5	0	S/L	10	2016	13,035	13,035	109	1,304	-	13,035	13,035	-	
61	Container Upgrades - Paint WMI containers	2006	6	0	S/L	10	2016	4,575	4,575	38	458	-	4,575	4,575	-	
1	Fleet Upgrades - Container paint & ID	2006	8	0	S/L	10	2016	165	165	1	17	-	165	165	-	
35	Fleet Upgrades - Container paint & ID	2006	8	0	S/L	10	2016	2,625	2,625	22	263	-	2,625	2,625	-	
27	Fleet Upgrades - Paint and Sticker WMI containers	2006	8	0	S/L	10	2016	2,025	2,025	17	203	-	2,025	2,025	-	
9	Paint and ID WMI Containers	2006	9	0	S/L	10	2016	675	675	6	68	-	675	675	-	
26	2-Yd RL Container w/plastic lids	2007	2	0	S/L	10	2017	13,140	13,140	109	1,314	-	13,140	13,140	-	
38	3 Yd FL Container	2007	3	0	S/L	10	2017	18,430	18,430	154	1,843	-	18,430	18,430	-	
22	4 Yd FL Container	2007	3	0	S/L	10	2017	12,188	12,188	102	1,219	-	12,188	12,188	-	
35	1 Yd RL Container w/plastic lids	2007	4	0	S/L	10	2017	13,955	13,955	116	1,395	-	13,955	13,955	-	
35	1 Yd RL Container w/plastic lids	2007	4	0	S/L	10	2017	13,955	13,955	116	1,395	-	13,955	13,955	-	
37	2-Yd RL Container w/plastic lids	2007	4	0	S/L	10	2017	16,997	16,997	142	1,700	-	16,997	16,997	-	
3	3 Yd FL Container	2007	4	0	S/L	10	2017	2,182	2,182	18	218	-	2,182	2,182	-	
17	6 Yd FL Container	2007	4	0	S/L	10	2017	13,845	13,845	115	1,385	-	13,845	13,845	-	
14	8 Yd FL Container	2007	4	0	S/L	10	2017	12,625	12,625	105	1,263	-	12,625	12,625	-	
29	2 YD REL	2007	4	0	S/L	10	2017	14,424	14,424	120	1,442	-	14,424	14,424	-	
3	3 Yd FL Nuwave Container	2007	5	0	S/L	10	2017	1,991	1,991	17	199	-	1,991	1,991	-	
10	3 Yd FL Container w/Caster Pads, 1-Swivels	2007	7	0	S/L	10	2017	4,890	4,890	41	489	-	4,890	4,890	-	
10	4 Yd FL Container Skid	2007	7	0	S/L	10	2017	5,650	5,650	47	565	-	5,650	5,650	-	
5	6 Yd FL Container Peak Style, Skid	2007	7	0	S/L	10	2017	3,875	3,875	32	388	-	3,875	3,875	-	
10	8 Yd FL Container Peak Style, Skid	2007	7	0	S/L	10	2017	8,920	8,920	74	892	-	8,920	8,920	-	
15	1 Yd RL Container Combo in house	2007	8	0	S/L	10	2017	5,250	5,250	44	525	-	5,250	5,250	-	
3	1 Yd RL Container s/plastic lids	2007	8	0	S/L	10	2017	1,275	1,275	11	128	-	1,275	1,275	-	
5	1.5 Yd RL Container s/plastic lids	2007	8	0	S/L	10	2017	2,225	2,225	19	223	-	2,225	2,225	-	
25	1.5 Yd Container Combo Built in House	2007	10	0	S/L	10	2017	11,050	11,050	92	1,105	-	11,050	11,050	-	
5	1 Yd RL Container flat top	2007	12	0	S/L	10	2017	2,099	2,099	17	210	-	2,099	2,099	-	
4	2-Yd RL Container flat top	2007	12	0	S/L	10	2017	2,089	2,089	17	209	-	2,089	2,089	-	
9	4 Yd FL Container	2007	12	0	S/L	10	2017	5,874	5,874	49	587	-	5,874	5,874	-	
7	4 Yd FL Container slant top	2007	12	0	S/L	10	2017	4,999	4,999	42	500	-	4,999	4,999	-	
5	6 Yd FL Container w/lids	2007	12	0	S/L	10	2017	4,302	4,302	36	430	-	4,302	4,302	-	
7	1.5YD REL	2007	11	0	S/L	10	2017	3,094	3,094	26	309	-	3,094	3,094	-	
15	1YD REL	2007	11	0	S/L	10	2017	6,480	6,480	54	648	-	6,480	6,480	-	
2	3YD REL	2007	11	0	S/L	10	2017	1,130	1,130	9	113	-	1,130	1,130	-	

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		Year	Mo												
7	4YD FEL	2007	11	0	S/L	10	2017	3,955	3,955	33	396	-	3,955	3,955	-
2	5YD FEL	2007	11	0	S/L	10	2017	1,424	1,424	12	142	-	1,424	1,424	-
9	4YD FEL	2007	12	0	S/L	10	2017	5,874	5,874	49	587	-	5,874	5,874	-
11	1 Yd FL Container w/wheels	2008	4	0	S/L	10	2018	5,060	5,060	42	506	506	4,554	5,060	253
40	1 Yd RL/FL Container w/swivel, caster pads	2008	4	0	S/L	10	2018	19,729	19,729	164	1,973	1,973	17,756	19,729	986
5	1.5 Yd FL Container w/swivel, caster pads	2008	4	0	S/L	10	2018	2,442	2,442	20	244	244	2,198	2,442	122
15	1.5 Yd RL/FL Container w/swivel, caster pads	2008	4	0	S/L	10	2018	7,557	7,557	63	756	756	6,801	7,557	378
37	2-Yd FL Container 4-swivels, caster pads	2008	4	0	S/L	10	2018	18,901	18,901	158	1,890	1,890	17,011	18,901	945
15	4 Yd FL Container skid	2008	4	0	S/L	10	2018	9,233	9,233	77	923	923	8,310	9,233	462
7	6 Yd FL Container Peak Style, Skid	2008	4	0	S/L	10	2018	5,733	5,733	48	573	573	5,160	5,733	287
18	8 Yd FL Container Peak Style, Skid	2008	4	0	S/L	10	2018	17,432	17,432	145	1,743	1,743	15,689	17,432	872
10	6 Yard FEL Containers	2008	10	0	S/L	12	2020	10,387	10,387	72	866	866	7,790	8,656	2,164
5	8 Yard FEL Containers	2010	6	0	S/L	12	2022	4,220	4,220	29	352	352	2,462	2,813	1,583
5	8 Yard FEL Containers	2010	6	0	S/L	12	2022	3,520	3,520	24	293	293	2,053	2,347	1,320
15	1 yard FEL/Recycle containers	2010	9	0	S/L	12	2022	5,353	5,353	37	446	446	3,123	3,569	2,007
1	2 Yard FEL (Plastic) Containers	2010	11	0	S/L	7	2017	555	555	7	79	-	555	555	-
1	3 Yard FEL (Plastic) Container w/ gravity lock bar	2010	11	0	S/L	7	2017	815	815	10	116	-	815	815	-
1	3 Yard FEL (Plastic) Containers	2010	11	0	S/L	7	2017	707	707	8	101	-	707	707	-
1	4 Yard FEL (Plastic) Container w/ gravity lock bar	2010	11	0	S/L	7	2017	883	883	11	126	-	883	883	-
2	4 Yard FEL (Plastic) Containers	2010	11	0	S/L	7	2017	1,549	1,549	18	221	-	1,549	1,549	-
8	8 YD FL Container	2011	6	0	S/L	12	2023	7,112	7,112	49	593	593	3,556	4,149	3,260
15	3 Yd Slant Top 12GA/14GA Container	2011	10	0	S/L	12	2023	6,945	6,945	48	579	579	3,473	4,051	3,183
	Addn'l Sales Tax on Containers (DOR Audit)	2012	1	0	S/L	12	2024	2,870	2,870	20	239	239	1,196	1,435	1,554
11	2 Yd Plastic Containers	2012	6	0	S/L	7	2019	7,095	7,095	84	1,014	1,014	5,068	6,081	1,520
9	4 YD FEL Containers, metal w/ plastic lids, blue	2012	12	0	S/L	12	2024	5,278	5,278	37	440	440	2,199	2,639	2,859
4	6 YD FEL Containers, metal w/ plastic lids, blue	2012	12	0	S/L	12	2024	2,986	2,986	21	249	249	1,244	1,493	1,617
5	8 YD FEL Containers, metal w/ plastic lids, blue	2012	12	0	S/L	12	2024	4,512	4,512	31	376	376	1,880	2,256	2,444
8	4 YD FEL Containers, metal w/ plastic lids, blue	2013	3	0	S/L	12	2025	4,724	4,724	33	394	394	1,575	1,968	2,953
10	6 YD FEL Containers, metal w/ plastic lids, blue	2013	3	0	S/L	12	2025	7,503	7,503	52	625	625	2,501	3,126	4,689
6	4 YD FEL Plastic Containers	2013	9	0	S/L	7	2020	5,302	5,302	63	757	757	3,029	3,787	1,893
8	3 YD FEL Plastic Containers	2013	9	0	S/L	7	2020	6,114	6,114	73	873	873	3,494	4,367	2,184
8	3 YD FEL Plastic Containers	2013	12	0	S/L	7	2020	4,986	4,986	59	712	712	2,849	3,562	1,781
18	4 YD FEL Plastic Containers	2014	1	0	S/L	7	2021	13,171	13,171	157	1,882	1,882	5,645	7,526	6,585
12	3 YD FEL Plastic Containers	2014	3	0	S/L	7	2021	8,439	8,439	100	1,206	1,206	3,617	4,823	4,220
12	4 YD FEL Plastic Containers	2014	3	0	S/L	7	2021	9,873	9,873	118	1,410	1,410	4,231	5,642	4,936
15	4 YD FEL Steel Containers	2014	7	0	S/L	12	2026	8,230	8,230	57	686	686	2,058	2,743	5,830
4	6 YD FEL Steel Containers	2014	7	0	S/L	12	2026	2,935	2,935	20	245	245	734	978	2,079
20	2 YD Steel Containers	2014	7	0	S/L	12	2026	11,026	11,026	77	919	919	2,757	3,675	7,810
6	6 YD Steel Containers	2014	7	0	S/L	12	2026	4,364	4,364	30	364	364	1,091	1,455	3,091
5	3 YD FEL Containers	2014	11	0	S/L	12	2026	2,712	2,712	19	226	226	678	904	1,921
15	4 YD FEL Containers	2014	11	0	S/L	12	2026	9,320	9,320	65	777	777	2,330	3,107	6,602
10	4 YD Plastic Containers	2015	4	0	S/L	7	2022	7,050	7,050	84	1,007	1,007	2,014	3,021	4,532
5	3 YD Plastic Containers	2015	4	0	S/L	7	2022	3,457	3,457	41	494	494	988	1,481	2,222
10	8 YD FEL Containers	2015	3	0	S/L	12	2027	9,268	9,268	64	772	772	1,545	2,317	7,337
20	6 YD FEL Containers	2015	3	0	S/L	12	2027	15,576	15,576	108	1,298	1,298	2,596	3,894	12,331
25	3 YD FEL Metal Containers	2015	4	0	S/L	12	2027	13,411	13,411	93	1,118	1,118	2,235	3,353	10,617
15	4 YD Containers	2015	6	0	S/L	12	2027	8,910	8,910	62	743	743	1,485	2,228	7,054
22	6 YD FEL Containers	2015	7	0	S/L	12	2027	16,423	16,423	114	1,369	1,369	2,737	4,106	13,001
4	8 YD Containers	2015	9	0	S/L	12	2027	3,924	3,924	27	327	327	654	981	3,107
13	4 YD Containers	2015	9	0	S/L	12	2027	7,922	7,922	55	660	660	1,320	1,981	6,272
10	4 YD Plastic Containers	2015	12	0	S/L	7	2022	7,547	7,547	90	1,078	1,078	2,156	3,234	4,852
7	6 YD FEL Containers	2016	1	0	S/L	12	2028	5,663	5,663	39	472	472	472	944	4,955
13	4 YD FEL Containers	2016	1	0	S/L	12	2028	7,982	7,982	55	665	665	1,330	6,984	9,955
5	4 yd Containers - Plastic	2016	3	0	S/L	7	2023	4,315	4,315	51	616	616	616	1,233	3,390
15	4 Yard Containers	2016	3	0	S/L	12	2028	8,730	8,730	61	728	728	1,455	7,639	9,955
10	4yd Plastic Containers + Sales Tax	2016	4	0	S/L	7	2023	6,451	6,451	77	922	922	922	1,843	5,069
16	4 yd Plastic Containers + Sales Tax	2016	5	0	S/L	7	2023	10,545	10,545	126	1,506	1,506	1,506	3,013	8,285
8	6yd Commercial Garbage Containers	2016	6	0	S/L	12	2028	6,713	6,713	47	559	559	559	1,119	5,874
11	4 YD FEL Steel Containers	2016	6	0	S/L	12	2028	6,794	6,794	47	566	566	566	1,132	5,945
8	8yd Commercial Garbage Containers	2016	6	0	S/L	12	2028	7,164	7,164	50	597	597	597	1,194	6,269
10	4yd FEL Garbage Containers	2016	6	0	S/L	7	2023	8,734	8,734	104	1,248	1,248	1,248	2,485	6,862
10	3yd FEL Garbage Containers	2016	6	0	S/L	7	2023	7,681	7,681	91	1,097	1,097	1,097	2,195	6,035

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2	3 yd Garbage Containers	2016	6	0	S/L	12	2028	998	998	7	83	83	83	166	873
2	3 yd Garbage Containers	2016	6	0	S/L	12	2028	998	998	7	83	83	83	166	873
3	3yd Garbage containers	2016	6	0	S/L	12	2028	1,497	1,497	10	125	125	125	250	1,310
5	6 YD Metal Containers - Blue	2016	10	0	S/L	12	2028	4,517	4,517	31	376	376	376	753	3,952
8	8 YD Metal Containers - Blue	2016	10	0	S/L	12	2028	7,615	7,615	53	635	635	635	1,269	6,663
10	3 YD Steel Blue Containers	2016	11	0	S/L	12	2028	5,633	5,633	39	469	469	469	939	4,929
10	4 YD Steel Blue Containers	2016	11	0	S/L	12	2028	6,170	6,170	43	514	514	514	1,028	5,399
5	4 YD Containers	2016	12	0	S/L	7	2023	4,264	4,264	51	609	609	609	1,218	3,351
5	3 YD Containers	2016	12	0	S/L	7	2023	4,222	4,222	50	603	603	603	1,206	3,317
10	3 Yard Plastic Containers	2017	5	0	S/L	7	2024	7,928	7,928	94	1,133	1,133	-	1,133	7,362
15	4 Yard Plastic Containers	2017	5	0	S/L	7	2024	12,714	12,714	151	1,816	1,816	-	1,816	11,806
1	8 Yard Containers	2017	5	0	S/L	7	2024	995	995	12	142	142	-	142	924
20	4 Yard Containers	2017	5	0	S/L	12	2029	12,062	12,062	84	1,005	1,005	-	1,005	11,560
15	3 Yard Steel Containers - Garbage Blue	2017	3	0	S/L	12	2029	8,469	8,469	59	706	706	-	706	8,116
4	1 Yd RL Blue Containers	2017	8	0	S/L	12	2029	2,138	2,138	8	178	178	-	178	2,049
3	4 Yd Containers with Lids	2017	9	0	S/L	12	2029	1,978	1,978	14	165	165	-	165	1,896
12	6 Yd Garbage Containers	2017	8	0	S/L	12	2029	9,569	9,569	66	797	797	-	797	9,171
12	8 Yd Garbage Containers	2017	8	0	S/L	12	2029	12,856	12,856	89	1,071	1,071	-	1,071	12,321
15	2 Yd MSW Rear Load Containers	2017	8	0	S/L	12	2029	9,160	9,160	64	763	763	-	763	8,779
20	3 Yd MSW Front Load Containers	2017	8	0	S/L	12	2029	11,164	11,164	78	930	930	-	930	10,698
6	1 Yd MSW Rear Load Containers	2017	8	0	S/L	12	2029	3,066	3,066	21	255	255	-	255	2,938
12	4 Yd Garbage Containers	2017	10	0	S/L	12	2029	15,623	15,623	108	1,302	1,302	-	1,302	14,972
TOTAL CONTAINERS								2,080,933	2,080,933	17,518	210,214	56,734	1,696,285	1,753,019	356,281
DROP BOXES															
2	20 Yd Drop Box	1986	5	0		10	1996	1,250	1,250	10	125	-	1,250	1,250	-
4	20 Yd Drop Box	1986	8	0	S/L	10	1996	3,650	3,650	30	365	-	3,650	3,650	-
1	20 Yd Drop Box	1986	9	0	S/L	10	1996	1,825	1,825	15	183	-	1,825	1,825	-
5	20 Yd Drop Box	1987	6	0	S/L	10	1997	9,550	9,550	80	955	-	9,550	9,550	-
3	15 Yd Drop Box	1989	4	0	S/L	10	1999	13,200	13,200	110	1,320	-	13,200	13,200	-
5	15 Yd Drop Box	1989	6	0	S/L	10	1999	12,250	12,250	102	1,225	-	12,250	12,250	-
3	20 Yd Drop Box	1989	6	0	S/L	10	1999	7,950	7,950	66	795	-	7,950	7,950	-
2	15 Yd Drop Box	1991	4	0	S/L	10	2001	4,842	4,842	40	484	-	4,842	4,842	-
1	20 Yd Drop Box	1991	12	0	S/L	10	2001	1,345	1,345	11	135	-	1,345	1,345	-
1	20 Yd Drop Box w/lid	1992	11	0	S/L	10	2002	1,101	1,101	9	110	-	1,101	1,101	-
2	20 Yd Drop Box w/lid modification	1993	3	0	S/L	10	2003	1,700	1,700	14	170	-	1,700	1,700	-
2	15 Yd Drop Box w/lid	1994	1	0	S/L	10	2004	1,650	1,650	14	165	-	1,650	1,650	-
5	30 Yd Drop Box	1994	3	0	S/L	10	2004	24,880	24,880	207	2,488	-	24,880	24,880	-
4	30 Yd Drop Box	1994	5	0	S/L	10	2004	12,865	12,865	107	1,287	-	12,865	12,865	-
1	30 Yd Drop Box	1994	6	0	S/L	10	2004	2,603	2,603	22	260	-	2,603	2,603	-
1	30 Yd Drop Box	1994	6	0	S/L	10	2004	3,899	3,899	32	390	-	3,899	3,899	-
4	30 Yd Drop Box	1994	6	0	S/L	10	2004	15,504	15,504	129	1,550	-	15,504	15,504	-
1	33 1/3 Yd Roll Tarp	1994	6	0	S/L	10	2004	3,900	3,900	33	390	-	3,900	3,900	-
1	33 1/3 Yd Roll Tarp	1994	6	0	S/L	10	2004	1,355	1,355	11	136	-	1,355	1,355	-
5	30 Yd Drop Box	1994	8	0	S/L	10	2004	19,380	19,380	162	1,938	-	19,380	19,380	-
5	20 Yd Drop Box	1994	9	0	S/L	10	2004	15,250	15,250	127	1,525	-	15,250	15,250	-
5	30 Yd Drop Box	1994	9	0	S/L	10	2004	19,380	19,380	162	1,938	-	19,380	19,380	-
9	9 - 20 YD Drop Boxes	1999	8	0	S/L	10	2009	26,131	26,131	218	2,613	-	26,131	26,131	-
3	3 - 20 YD Drop Boxes	1999	8	0	S/L	10	2009	8,101	8,101	68	810	-	8,101	8,101	-
6	6 - 20 YD Dropboxes	1999	8	0	S/L	10	2009	16,201	16,201	135	1,620	-	16,201	16,201	-
6	6 - 20YD Rolloff Boxes	1999	8	0	S/L	10	2009	16,405	16,405	137	1,640	-	16,405	16,405	-
5	5 - 20 YD Drop Boxes	1999	8	0	S/L	10	2009	13,501	13,501	113	1,350	-	13,501	13,501	-
3	3 - 30 YD Drop Boxes	1999	9	0	S/L	10	2009	8,715	8,715	73	872	-	8,715	8,715	-
4	4 - 20 YD Dropboxes	1999	9	0	S/L	10	2009	10,801	10,801	90	1,080	-	10,801	10,801	-
2	2 - 20 YD Drop Boxes	1999	9	0	S/L	10	2009	5,400	5,400	45	540	-	5,400	5,400	-
3	3 - 20 YD Drop Boxes	1999	9	0	S/L	10	2009	8,101	8,101	68	810	-	8,101	8,101	-
3	3 - 20 YD Drop Boxes	1999	9	0	S/L	10	2009	8,101	8,101	68	810	-	8,101	8,101	-
1	1 - 30 YD Dropbox	1999	9	0	S/L	10	2009	2,905	2,905	24	291	-	2,905	2,905	-
2	2 - 40 YD Drop Boxes	2000	1	0	S/L	10	2010	4,631	4,631	39	463	-	4,631	4,631	-
20	20- 30 YD FL Containers	2000	7	0	S/L	10	2010	7,862	7,862	66	786	-	7,862	7,862	-

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Qty	Asset Classification	Date in Service		Salvage Value		Method	Life Years	Year Fully Depr	Asset Cost	Depr Cost	Monthly Depr	Annual Depreciation	Test Year Depr	Beginning Accumulated Depreciation 1/1/2018	Allocated Accum. Depr. 12/31/2018	Average Investment 12/31/2018
		Year	Mo	%	M											
2	2- 40 Yd Drop Boxes	2000	8	0	S/L	10	2010	7,321	7,321	61	732	-	7,321	7,321	-	
2	(2) 40 Yd Drop Boxes	2000	9	0	S/L	10	2010	7,321	7,321	61	732	-	7,321	7,321	-	
6	(6) 40 Yard Dropboxes w/Lids	2000	11	0	S/L	10	2010	25,008	25,008	208	2,501	-	25,008	25,008	-	
4	(4) 40 Yd Open Top Drop Boxes	2001	6	0	S/L	10	2011	14,025	14,025	117	1,402	-	14,025	14,025	-	
6	(6) 30 Yd Open Top Drop Box	2001	6	0	S/L	10	2011	17,420	17,420	145	1,742	-	17,420	17,420	-	
2	(2) 40 Yd Drop Boxes 10/12 Gauge	2001	7	0	S/L	10	2011	7,274	7,274	61	727	-	7,274	7,274	-	
2	(2) 40 Yd Drop Box 10 Gauge	2001	7	0	S/L	10	2011	7,555	7,555	63	755	-	7,555	7,555	-	
4	(4) 30 Yd Open Top Drop Box	2001	7	0	S/L	10	2011	12,840	12,840	107	1,284	-	12,840	12,840	-	
5	(5) 40 Yd Open Top Drop Box	2001	7	0	S/L	10	2011	18,497	18,497	154	1,850	-	18,497	18,497	-	
5	(5) 30 Yd Open Top Drop Boxes	2001	7	0	S/L	10	2011	15,719	15,719	131	1,572	-	15,719	15,719	-	
3	(3) 40 Yd Open Top Drop Boxes	2001	10	0	S/L	10	2011	11,332	11,332	94	1,133	-	11,332	11,332	-	
3	(3) 30 Yd Open Top Drop Boxes	2001	10	0	S/L	10	2011	9,630	9,630	80	963	-	9,630	9,630	-	
2	(2) 30 Yd Drop Boxes	2002	6	0	S/L	10	2012	5,748	5,748	48	575	-	5,748	5,748	-	
3	(3) 30 Yd Drop Boxes	2002	6	0	S/L	10	2012	8,622	8,622	72	862	-	8,622	8,622	-	
5	(5) 40 Yd Drop Boxes	2002	6	0	S/L	10	2012	16,808	16,808	140	1,681	-	16,808	16,808	-	
2	(2) 40 Yd Drop Boxes	2002	7	0	S/L	10	2012	7,679	7,679	64	768	-	7,679	7,679	-	
6	(6) 30 Yd Drop Boxes	2002	7	0	S/L	10	2012	19,574	19,574	163	1,957	-	19,574	19,574	-	
6	(6) 40 Yd Drop Boxes	2002	8	0	S/L	10	2012	22,283	22,283	186	2,228	-	22,283	22,283	-	
4	(4) 30 Yd Drop Boxes	2002	8	0	S/L	10	2012	12,648	12,648	105	1,265	-	12,648	12,648	-	
2	(2) 40 yd Open Top Drop Boxes	2002	12	0	S/L	10	2012	6,732	6,732	56	673	-	6,732	6,732	-	
6	40 Yd Drop Box	2003	12	0	S/L	10	2013	23,432	23,432	195	2,343	-	23,432	23,432	-	
5	(5) 40 Yard Drop Boxes	2003	6	0	S/L	10	2013	20,484	20,484	171	2,048	-	20,484	20,484	-	
7	(7) 20 Yard Drop Boxes	2003	6	0	S/L	10	2013	19,338	19,338	161	1,934	-	19,338	19,338	-	
50	(50) 20 Yard Open Top Drop Boxes	2003	8	0	S/L	10	2013	13,585	13,585	113	1,359	-	13,585	13,585	-	
5	(5) 30 Yard Open Top Drop Boxes	2003	8	0	S/L	10	2013	17,076	17,076	142	1,708	-	17,076	17,076	-	
5	(5) 40 Yard Drop Boxes	2003	8	0	S/L	10	2013	19,207	19,207	160	1,921	-	19,207	19,207	-	
3	20 Yd Drop Box Open Top	2004	3	0	S/L	10	2014	8,151	8,151	68	815	-	8,151	8,151	-	
3	30 Yd Drop Box Open Top	2004	3	0	S/L	10	2014	10,245	10,245	85	1,025	-	10,245	10,245	-	
1	40 YD Open Top Drop Box	2004	3	0	S/L	10	2014	3,637	3,637	30	364	-	3,637	3,637	-	
1	40 YD Open Top Drop Box	2004	3	0	S/L	10	2014	3,637	3,637	30	364	-	3,637	3,637	-	
2	30 Yd Drop Box	2004	4	0	S/L	10	2014	6,397	6,397	53	640	-	6,397	6,397	-	
5	40yd Roll Off Drop Box	2004	4	0	S/L	10	2014	19,278	19,278	161	1,928	-	19,278	19,278	-	
2	20 YD Drop Box, Endless Chain Style Open Top	2004	7	0	S/L	10	2014	6,534	6,534	54	653	-	6,534	6,534	-	
2	30 YD Dropbox, Endless Chain Style Open Top	2004	7	0	S/L	10	2014	7,382	7,382	62	738	-	7,382	7,382	-	
7	40 YD Dropbox, Endless Chain Style Open Top	2004	7	0	S/L	10	2014	30,268	30,268	252	3,027	-	30,268	30,268	-	
1	15 Yd Drop Box, Endless Chain Style, Open Top	2004	8	0	S/L	10	2014	3,057	3,057	25	306	-	3,057	3,057	-	
1	20 YD Drop Box, Endless Chain Style Open Top	2004	8	0	S/L	10	2014	3,217	3,217	27	322	-	3,217	3,217	-	
1	20 YD Drop Box, Endless Chain Style Open Top	2004	8	0	S/L	10	2014	3,217	3,217	27	322	-	3,217	3,217	-	
1	20 YD Drop Box, Endless Chain Style Open Top	2004	8	0	S/L	10	2014	3,217	3,217	27	322	-	3,217	3,217	-	
4	30 YD Dropbox, Endless Chain Style Open Top	2004	8	0	S/L	10	2014	14,364	14,364	120	1,436	-	14,364	14,364	-	
1	40 YD Dropbox, Endless Chain Style Open Top	2004	8	0	S/L	10	2014	4,124	4,124	34	412	-	4,124	4,124	-	
4	40 YD Dropbox, Endless Chain Style Open Top	2004	8	0	S/L	10	2014	16,496	16,496	137	1,650	-	16,496	16,496	-	
5	40 YD Dropbox, Endless Chain Style Open Top	2004	8	0	S/L	10	2014	20,620	20,620	172	2,062	-	20,620	20,620	-	
1	15 Yd Drop Box, Endless Chain Style, Open Top	2004	9	0	S/L	10	2014	3,007	3,007	25	301	-	3,007	3,007	-	
4	20 YD Drop Box, Endless Chain Style Open Top	2004	9	0	S/L	10	2014	12,748	12,748	106	1,275	-	12,748	12,748	-	
6	40 YD Dropbox, Endless Chain Style Open Top	2004	9	0	S/L	10	2014	24,384	24,384	203	2,438	-	24,384	24,384	-	
1	(1) Model SUR-DB Drop Box Interim Steel Increase	2004	5	0	S/L	10	2014	5,557	5,557	46	556	-	5,557	5,557	-	
3	(3) 40 YD Standard Utility Drop Box-Blue	2004	5	0	S/L	10	2014	10,379	10,379	86	1,038	-	10,379	10,379	-	
3	(3) 20 YD Standard Utility Drop Box-Blue	2004	5	0	S/L	10	2014	7,810	7,810	65	781	-	7,810	7,810	-	
2	(2) 30 YD Standard Utility Drop Box-Blue	2004	5	0	S/L	10	2014	6,398	6,398	53	640	-	6,398	6,398	-	
1	(1) 20 YD Standard Utility Drop Box-Blue	2004	5	0	S/L	10	2014	2,603	2,603	22	260	-	2,603	2,603	-	
2	(2) 30 YD Standard Utility Drop Box-Blue	2004	5	0	S/L	10	2014	6,398	6,398	53	640	-	6,398	6,398	-	
1	(1) 40 YD Standard Utility Drop Box-Blue	2004	5	0	S/L	10	2014	3,460	3,460	29	346	-	3,460	3,460	-	
10	20 Yd Drop Box Open Top	2005	4	0	S/L	10	2015	37,620	37,620	314	3,762	-	37,620	37,620	-	
2	20 Yd Drop Box Open Top	2005	4	0	S/L	10	2015	7,524	7,524	63	752	-	7,524	7,524	-	
3	20 Yd Drop Box Open Top	2005	4	0	S/L	10	2015	11,336	11,336	94	1,134	-	11,336	11,336	-	
3	20 YD Drop Box, Endless Chain Style Open Top	2005	5	0	S/L	10	2015	10,635	10,635	89	1,064	-	10,635	10,635	-	
4	30 YD Dropbox, Endless Chain Style Open Top	2005	5	0	S/L	10	2015	17,620	17,620	147	1,762	-	17,620	17,620	-	
2	40 YD Dropbox, Endless Chain Style Open Top	2005	5	0	S/L	10	2015	9,200	9,200	77	920	-	9,200	9,200	-	
5	40 Yard Standard Utility Drop Boxes	2005	5	0	S/L	10	2015	22,584	22,584	188	2,258	-	22,584	22,584	-	
4	40 YD Dropbox, Endless Chain Style Open Top	2005	6	0	S/L	10	2015	18,400	18,400	153	1,840	-	18,400	18,400	-	
4	30 Yd Drop Box	2005	7	0	S/L	10	2015	18,388	18,388	153	1,839	-	18,388	18,388	-	

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		Year	Mo												
1	30 YD Dropbox, Endless Chain Style Open Top	2005	8	0	S/L	10	2015	3,995	3,995	33	400	-	3,995	3,995	-
9	40 YD Dropbox, Endless Chain Style Open Top	2005	8	0	S/L	10	2015	41,400	41,400	345	4,140	-	41,400	41,400	-
3	40 YD Open Top Drop Boxes	2005	8	0	S/L	10	2015	15,396	15,396	128	1,540	-	15,396	15,396	-
5	40 YD Open Top Drop Boxes	2005	8	0	S/L	10	2015	25,660	25,660	214	2,566	-	25,660	25,660	-
100	40 Yard R/O Containers	2005	8	0	S/L	7	2012	73,051	73,051	870	10,436	-	73,051	73,051	-
93	30 Yards R/O Containers	2005	8	0	S/L	7	2012	67,937	67,937	809	9,705	-	67,937	67,937	-
70	20 Yard R/O Containers	2005	8	0	S/L	7	2012	51,136	51,136	609	7,305	-	51,136	51,136	-
27	15 Yard R/O Containers	2005	8	0	S/L	7	2012	19,724	19,724	235	2,818	-	19,724	19,724	-
1	30 YD Dropbox, Endless Chain Style Open Top	2005	9	0	S/L	10	2015	3,900	3,900	33	390	-	3,900	3,900	-
2	30 YD Open Top Drop Boxes, W/C Blue	2005	9	0	S/L	10	2015	9,194	9,194	77	919	-	9,194	9,194	-
4	30 Yd Drop Box Open Top	2005	9	0	S/L	10	2015	3,580	3,580	30	358	-	3,580	3,580	-
5	40 YD Dropbox, Endless Chain Style Open Top	2005	9	0	S/L	10	2015	21,250	21,250	177	2,125	-	21,250	21,250	-
5	(5) 10 Yards, (27) 15 Yards, (70) 20 Yards, (93) 30 Yards, & (100) 40 Yards R/O	2005	8	0	S/L	10	2015	215,500	215,500	1,796	21,550	-	215,500	215,500	-
8	20 Yd Drop Box	2006	4	0	S/L	10	2016	26,005	26,005	217	2,600	-	26,005	26,005	-
5	30 Yd Drop Box	2006	4	0	S/L	10	2016	19,972	19,972	166	1,997	-	19,972	19,972	-
6	40 Yd Drop Box	2006	4	0	S/L	10	2016	26,472	26,472	221	2,647	-	26,472	26,472	-
3	40 Yd Drop Box	2006	4	0	S/L	10	2016	13,440	13,440	112	1,344	-	13,440	13,440	-
1	40 Yd Drop Box	2006	4	0	S/L	10	2016	4,480	4,480	37	448	-	4,480	4,480	-
4	20 Yd Drop Box	2006	5	0	S/L	10	2016	12,691	12,691	106	1,269	-	12,691	12,691	-
2	40 Yd Drop Box	2006	5	0	S/L	10	2016	8,431	8,431	70	843	-	8,431	8,431	-
3	40 Yd Drop Box	2006	5	0	S/L	10	2016	12,591	12,591	105	1,259	-	12,591	12,591	-
6	40 Yd Drop Box	2006	5	0	S/L	10	2016	25,183	25,183	210	2,518	-	25,183	25,183	-
3	30 Yd Drop Box	2006	6	0	S/L	10	2016	11,760	11,760	98	1,176	-	11,760	11,760	-
1	30 Yd Drop Box	2006	6	0	S/L	10	2016	3,920	3,920	33	392	-	3,920	3,920	-
2	40 Yd Drop Box	2006	6	0	S/L	10	2016	8,960	8,960	75	896	-	8,960	8,960	-
3	40 Yd Drop Box	2006	6	0	S/L	10	2016	13,440	13,440	112	1,344	-	13,440	13,440	-
10	40 Yd Drop Box	2006	8	0	S/L	10	2016	42,163	42,163	351	4,216	-	42,163	42,163	-
10	30 Yd Drop Box	2006	9	0	S/L	10	2016	39,200	39,200	327	3,920	-	39,200	39,200	-
44	(44) Container ID Project-Paint & Logos for WMI Roll Offs-10/05	2006	1	0	S/L	10	2016	3,080	3,080	26	308	-	3,080	3,080	-
14	(14) Container ID Project-Paint & Logos for WMI Roll Offs-9/05	2006	1	0	S/L	10	2016	980	980	8	98	-	980	980	-
94	(94) Container ID Project-Paint & Logos for WMI Roll Offs-12/05	2006	1	0	S/L	10	2016	8,130	8,130	68	813	-	8,130	8,130	-
63	(63) Container ID Project-Paint & Logos for WMI Roll Offs-11/05	2006	1	0	S/L	10	2016	6,345	6,345	53	635	-	6,345	6,345	-
234	(234) Container ID Project-Paint & Logos for WMI Roll Offs-1/06	2006	1	0	S/L	10	2016	19,800	19,800	165	1,980	-	19,800	19,800	-
27	(27) Corporate ID Project-Paint & Logo Drop Boxes	2006	2	0	S/L	10	2016	4,455	4,455	37	446	-	4,455	4,455	-
16	(16) Container ID Project - Paint & Logos for WMI R/O Boxes	2006	4	0	S/L	10	2016	2,640	2,640	22	264	-	2,640	2,640	-
7	(7) Container Upgrades - Paint WMI drop boxes	2006	6	0	S/L	10	2016	1,155	1,155	10	116	-	1,155	1,155	-
2	(2) Fleet Upgrades - Paint and Sticker WMI drop boxes	2006	8	0	S/L	10	2016	330	330	3	33	-	330	330	-
3	(3) Paint and ID WMI Roll Off Boxes	2006	9	0	S/L	10	2016	495	495	4	50	-	495	495	-
3	(3) 30 Yard Drop Boxes	2006	9	0	S/L	10	2016	11,382	11,382	95	1,138	-	11,382	11,382	-
5	(5) 30 Yard Drop Boxes	2006	9	0	S/L	10	2016	18,970	18,970	158	1,897	-	18,970	18,970	-
9	(9) 30 Yard Drop Boxes	2006	9	0	S/L	10	2016	34,146	34,146	285	3,415	-	34,146	34,146	-
4	(4) 30-yard Drop Boxes	2006	9	0	S/L	10	2016	15,176	15,176	126	1,518	-	15,176	15,176	-
3	(3) 30 Yard Drop Boxes	2006	9	0	S/L	10	2016	11,382	11,382	95	1,138	-	11,382	11,382	-
3	(3) 30 Yard Drop Boxes	2006	9	0	S/L	10	2016	14,595	14,595	122	1,460	-	14,595	14,595	-
9	20 Yd Drop Box w/lids	2007	4	0	S/L	10	2017	32,871	32,871	274	3,287	-	32,871	32,871	-
5	30 Yd Drop Box w/lids	2007	4	0	S/L	10	2017	23,975	23,975	200	2,398	-	23,975	23,975	-
3	40 Yd Drop Box	2007	4	0	S/L	10	2017	13,197	13,197	110	1,320	-	13,197	13,197	-
5	20 Yd Drop Box Endless Chain Style-Open Top	2007	7	0	S/L	10	2017	20,165	20,165	168	2,017	-	20,165	20,165	-
2	40 Yd Drop Box Endless Chain Style, Open Top	2007	7	0	S/L	10	2017	10,784	10,784	90	1,078	-	10,784	10,784	-
9	7-40yd & 2-30yd Rolloff Containers	2007	10	0	S/L	10	2017	54,332	54,332	453	5,433	-	54,332	54,332	-
3	(3) 30 YD Roll Off Lid	2007	11	0	S/L	10	2017	2,610	2,610	22	261	-	2,610	2,610	-
5	(5) 20YD Roll Off	2007	11	0	S/L	10	2017	17,495	17,495	146	1,750	-	17,495	17,495	-
3	(3) 30YD Roll Off	2007	11	0	S/L	10	2017	11,775	11,775	98	1,178	-	11,775	11,775	-
1	(1) 20 YD Roll Off Lid	2007	11	0	S/L	10	2017	870	870	7	87	-	870	870	-
2	30 Yd Drop Box	2010	4	0	S/L	12	2022	3,150	3,150	22	263	263	1,838	2,100	1,181
1	40 Yd Drop Box	2010	4	0	S/L	12	2022	1,500	1,500	10	125	125	875	1,000	563
1	40yd R/O Boxes	2010	4	0	S/L	12	2022	1,500	1,500	10	125	125	875	1,000	563
3	30yd R/O Boxes	2010	4	0	S/L	12	2022	2,975	2,975	21	248	248	1,735	1,983	1,116
2	20 Yd Drop Box	2010	4	0	S/L	12	2022	3,045	3,045	21	254	254	1,776	2,030	1,142
4	20 Yd Drop Box	2015	3	0	S/L	12	2027	21,183	21,183	147	1,765	1,765	3,530	5,296	16,770
4	40 Yd Drop Box	2015	4	0	S/L	12	2027	24,627	24,627	171	2,052	2,052	4,104	6,157	19,496
2	30 Yd Drop Box	2015	4	0	S/L	12	2027	11,785	11,785	82	982	982	1,964	2,946	9,330

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		Year	Mo	%	M											
4	30 Yd Drop Box	2015	4	0	S/L	12	2027	17,179	17,179	119	1,432	1,432	2,863	4,295	13,600	
2	20 Yd Drop Box	2015	4	0	S/L	12	2027	7,395	7,395	51	616	616	1,233	1,849	5,855	
4	40 Yd Drop Box	2015	4	0	S/L	12	2027	19,291	19,291	134	1,608	1,608	3,215	4,823	15,272	
1	20 Yd Drop Box	2015	4	0	S/L	12	2027	4,387	4,387	30	366	366	731	1,097	3,473	
2	40 Yd Drop Box	2015	7	0	S/L	12	2027	9,894	9,894	69	824	824	1,649	2,473	7,833	
2	30 Yd Drop Box	2015	7	0	S/L	12	2027	8,780	8,780	61	732	732	1,463	2,195	6,951	
4	30 Yd Drop Box	2015	7	0	S/L	12	2027	17,939	17,939	125	1,495	1,495	2,990	4,485	14,202	
5	40 Yd Drop Box	2015	8	0	S/L	12	2027	25,094	25,094	174	2,091	2,091	4,182	6,273	19,866	
2	20 Yd Drop Box	2015	7	0	S/L	12	2027	7,776	7,776	54	648	648	1,296	1,944	6,156	
5	30 Yd Drop Box	2015	7	0	S/L	12	2027	22,709	22,709	158	1,892	1,892	3,785	5,677	17,978	
3	40yd rolloff boxes	2016	4	0	S/L	12	2028	15,472	15,472	107	1,289	1,289	1,289	2,579	13,538	
2	20yd rolloff boxes	2016	4	0	S/L	12	2028	6,426	6,426	45	536	536	536	1,071	5,623	
7	10 Yard Roll Off Boxes	2016	5	0	S/L	12	2028	27,358	27,358	190	2,280	2,280	2,280	4,560	23,938	
1	20yd Rolloff Box	2016	5	0	S/L	12	2028	3,213	3,213	22	268	268	268	536	2,811	
2	40 Yd Containers	2016	6	0	S/L	12	2028	8,618	8,618	60	718	718	718	1,436	7,541	
2	20 yd Containers	2016	6	0	S/L	12	2028	6,636	6,636	46	553	553	553	1,106	5,807	
4	40yd Roll off Boxes	2016	6	0	S/L	12	2028	16,972	16,972	118	1,414	1,414	2,829	4,289	14,851	
4	10yd roll off boxes	2016	6	0	S/L	12	2028	12,506	12,506	87	1,042	1,042	1,042	2,084	10,943	
1	10yd roll off boxes	2016	6	0	S/L	12	2028	3,389	3,389	24	282	282	282	565	2,965	
1	40yd roll off boxes	2016	6	0	S/L	12	2028	4,181	4,181	29	348	348	348	697	3,658	
1	20yd rolloff boxes	2016	6	0	S/L	12	2028	3,231	3,231	22	269	269	269	538	2,827	
4	20yd Rolloff Boxes	2016	6	0	S/L	12	2028	12,947	12,947	90	1,079	1,079	1,079	2,158	11,329	
1	40yd roll off box	2016	6	0	S/L	12	2028	6,126	6,126	43	511	511	511	1,021	5,360	
1	20yd Rolloff Box	2016	6	0	S/L	12	2028	4,785	4,785	33	399	399	399	798	4,187	
1	40yd roll off box	2016	6	0	S/L	12	2028	5,951	5,951	41	496	496	496	992	5,207	
1	20yd Rolloff Box	2016	6	0	S/L	12	2028	4,960	4,960	34	413	413	413	827	4,340	
5	40 Yard RO	2016	7	0	S/L	12	2028	23,988	23,988	167	1,999	1,999	1,999	3,998	20,990	
10	20 yard roll off boxes	2016	7	0	S/L	12	2028	34,430	34,430	239	2,869	2,869	2,869	5,738	30,126	
10	30 yard Roll off box	2016	7	0	S/L	12	2028	46,632	46,632	324	3,886	3,886	3,886	7,772	40,803	
5	20 yard Roll off box	2016	7	0	S/L	12	2028	18,818	18,818	131	1,568	1,568	1,568	3,136	16,466	
3	40 Yard RO	2016	7	0	S/L	12	2028	13,320	13,320	93	1,110	1,110	1,110	2,220	11,655	
1	20 Yard RO	2016	7	0	S/L	12	2028	3,478	3,478	24	290	290	290	580	3,043	
5	30 Yard RO	2016	7	0	S/L	12	2028	20,115	20,115	140	1,676	1,676	1,676	3,353	17,601	
2	20 YD Blue Roll Off Box	2016	7	0	S/L	12	2028	10,444	10,444	73	870	870	870	1,741	9,139	
2	30 YD Lidded RO Boxes	2016	9	0	S/L	12	2028	11,600	11,600	81	967	967	967	1,933	10,150	
2	30 YD Blue RO Boxes	2016	9	0	S/L	12	2028	8,190	8,190	57	683	683	683	1,365	7,166	
2	30 YD Blue RO Boxes	2016	9	0	S/L	12	2028	8,190	8,190	57	683	683	683	1,365	7,166	
2	40 YD Blue RO Boxes	2016	9	0	S/L	12	2028	9,184	9,184	64	765	765	765	1,531	8,036	
4	30 YD Blue RO Boxes	2016	9	0	S/L	12	2028	16,380	16,380	114	1,365	1,365	1,365	2,730	14,333	
2	30 YD Blue Lidded RO Boxes	2016	9	0	S/L	12	2028	11,600	11,600	81	967	967	967	1,933	10,150	
6	40 YD Lidded Drop Boxes	2016	10	0	S/L	12	2028	39,970	39,970	278	3,331	3,331	3,331	6,662	34,974	
3	40 yard RO Containers	2016	10	0	S/L	12	2028	15,555	15,555	108	1,296	1,296	1,296	2,593	13,611	
4	15 YD Blue RO Boxes	2016	9	0	S/L	12	2028	18,222	18,222	127	1,519	1,519	1,519	3,037	15,944	
1	30 YD Blue RO Boxes	2016	9	0	S/L	12	2028	4,240	4,240	29	353	353	353	707	3,710	
4	40 YD Blue RO Boxes with Lids	2016	9	0	S/L	12	2028	25,188	25,188	175	2,099	2,099	2,099	4,198	22,040	
4	30 YD Blue Lidded RO Boxes	2016	9	0	S/L	12	2028	23,320	23,320	162	1,943	1,943	1,943	3,887	20,405	
2	30 YD Blue Lidded RO Boxes	2016	9	0	S/L	12	2028	11,660	11,660	81	972	972	972	1,943	10,203	
3	20 YD Blue Roll Off Box	2016	10	0	S/L	12	2028	11,988	11,988	83	999	999	999	1,998	10,490	
6	20 YD Blue Roll Off Box w/ Lid	2016	10	0	S/L	12	2028	31,576	31,576	219	2,631	2,631	2,631	5,263	27,629	
2	40yd RO Boxes	2017	7	0	S/L	12	2029	9,604	9,604	67	800	800	-	800	9,204	
2	10yd RO Boxes	2017	7	0	S/L	12	2029	6,934	6,934	48	578	578	-	578	6,645	
2	40yd RO Boxes	2017	7	0	S/L	12	2029	9,604	9,604	67	800	800	-	800	9,204	
2	10yd RO Boxes	2017	7	0	S/L	12	2029	6,934	6,934	48	578	578	-	578	6,645	
2	40 Yard Roll Off	2017	6	0	S/L	12	2029	11,854	11,854	82	988	988	-	988	11,360	
3	30 Yard RO Boxes	2017	5	0	S/L	12	2029	17,678	17,678	123	1,473	1,473	-	1,473	16,941	
1	40 Yard RO Box	2017	5	0	S/L	12	2029	6,390	6,390	44	532	532	-	532	6,123	
1	30 Yard RO Container	2017	4	0	S/L	12	2029	4,188	4,188	29	349	349	-	349	4,013	
19	40 Yard RO Containers	2017	4	0	S/L	12	2029	99,991	99,991	694	8,333	8,333	-	8,333	95,824	
4	30 Yard RO Containers	2017	4	0	S/L	12	2029	20,160	20,160	140	1,680	1,680	-	1,680	19,320	
8	30 Yard RO Containers	2017	4	0	S/L	12	2029	37,476	37,476	260	3,123	3,123	-	3,123	35,915	
4	30 Yard RO Containers	2017	4	0	S/L	12	2029	16,750	16,750	116	1,396	1,396	-	1,396	16,052	
2	30 yard RO Boxes	2017	4	0	S/L	12	2029	8,375	8,375	58	698	698	-	698	8,026	

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		Year	Mo	%	M											
6	30 yard RO Boxes	2017	3	0	S/L	12	2029	25,125	25,125	174	2,094	2,094	-	2,094	24,078	
1	Compactor for Ilani Casino Resort	2017	3	0	S/L	12	2029	34,387	34,387	239	2,866	2,866	-	2,866	32,955	
	Ilani Casino Compactor Installation	2017	3	0	S/L	12	2029	4,550	4,550	32	379	379	-	379	4,360	
	RJ 325 HD Compactor	2017	3	0	S/L	12	2029	18,580	18,580	129	1,548	1,548	-	1,548	17,806	
10	20 yard RO Containers with Freight	2017	9	0	S/L	12	2029	43,323	43,323	301	3,610	3,610	-	3,610	41,517	
12	40 Yd RO Boxes	2017	10	0	S/L	12	2029	63,473	63,473	441	5,289	5,289	-	5,289	60,829	
TOTAL DROP BOXES									3,461,240	3,461,240	27,911	334,929	101,370	2,331,644	2,433,014	1,078,911
GARBAGE CARTS - NON-REGULATED																
	90gal Carts	1997	10	0	S/L	7	2004	2,060	2,060	25	294	-	2,060	2,060	-	
65	40 Gallon Carts	1998	12	0	S/L	7	2005	2,937	2,937	35	420	-	2,937	2,937	-	
410	40 Gallon Roll Carts	1998	12	0	S/L	7	2005	17,220	17,220	205	2,460	-	17,220	17,220	-	
380	380 - 95 Gallon Roll Carts	1999	3	0	S/L	7	2006	17,016	17,016	203	2,431	-	17,016	17,016	-	
175	175 - 65 Gallon Carts	1999	8	0	S/L	7	2006	6,964	6,964	83	995	-	6,964	6,964	-	
228	228 - 90 Gallon Carts	1999	8	0	S/L	7	2006	9,810	9,810	117	1,401	-	9,810	9,810	-	
100	100 - 65 Gallon Carts	1999	11	0	S/L	7	2006	4,087	4,087	49	584	-	4,087	4,087	-	
60	60 - 65 Gallon Forest Green Carts	1999	12	0	S/L	7	2006	2,277	2,277	27	325	-	2,277	2,277	-	
600	600 - 95 Gallon Forest Green Carts	1999	12	0	S/L	7	2006	25,539	25,539	304	3,648	-	25,539	25,539	-	
100	100 Carts	2000	7	0	S/L	7	2007	5,170	5,170	62	739	-	5,170	5,170	-	
100	100 Carts	2000	7	0	S/L	7	2007	5,845	5,845	70	835	-	5,845	5,845	-	
378	(378) 95 Gallon Carts w/Lids	2000	12	0	S/L	7	2007	5,199	5,199	62	743	-	5,199	5,199	-	
100	(100) 90 Gallon Carts	2001	5	0	S/L	7	2008	4,281	4,281	51	612	-	4,281	4,281	-	
110	(110) 95 Gallon Carts	2001	5	0	S/L	7	2008	4,709	4,709	56	673	-	4,709	4,709	-	
100	(100) 40 gallon Washougal Carts	2001	6	0	S/L	7	2008	4,834	4,834	58	691	-	4,834	4,834	-	
150	(150) 90 Gallon Universal Roll Carts	2001	6	0	S/L	7	2008	6,637	6,637	79	948	-	6,637	6,637	-	
170	(170) 20 Gallon Roll Cart Inserts	2001	8	0	S/L	7	2008	2,948	2,948	35	421	-	2,948	2,948	-	
1700	(1700) 32 Gallon Roll Carts	2001	8	0	S/L	7	2008	54,927	54,927	654	7,847	-	54,927	54,927	-	
300	(300) 64 Gallon Roll Carts	2001	8	0	S/L	7	2008	12,116	12,116	144	1,731	-	12,116	12,116	-	
50	(50) 96 Gallon Roll Carts	2001	8	0	S/L	7	2008	2,289	2,289	27	327	-	2,289	2,289	-	
200	(200) 90 Roll Carts	2001	9	0	S/L	7	2008	8,993	8,993	107	1,285	-	8,993	8,993	-	
150	(150) 40 Gallon Roll Carts	2002	3	0	S/L	7	2009	7,981	7,981	95	1,140	-	7,981	7,981	-	
100	(100) 90 Gallon Roll Carts	2002	5	0	S/L	7	2009	4,712	4,712	56	673	-	4,712	4,712	-	
100	(100) 90 Gallon Blue Roll Carts	2002	12	0	S/L	7	2009	4,281	4,281	51	612	-	4,281	4,281	-	
50	(50) 64 Gallon Automated Carts	2002	12	0	S/L	7	2009	2,177	2,177	26	311	-	2,177	2,177	-	
100	(100) 40 Gallon Toters	2003	2	0	S/L	7	2010	5,614	5,614	67	802	-	5,614	5,614	-	
210	(210) 96 Gallon Roll Carts	2003	3	0	S/L	7	2010	9,643	9,643	115	1,378	-	9,643	9,643	-	
50	(50) Washougal Garbage Toters - 40 Gallon	2003	9	0	S/L	7	2010	2,618	2,618	31	374	-	2,618	2,618	-	
50	(50) Washougal Garbage Toters - 90 Gallon	2003	9	0	S/L	7	2010	2,438	2,438	29	348	-	2,438	2,438	-	
50	(50) Washougal Garbage Toters - 96 Gallon	2003	9	0	S/L	7	2010	1,988	1,988	24	284	-	1,988	1,988	-	
50	50 - 40 gal toters	2003	12	0	S/L	7	2010	2,855	2,855	34	408	-	2,855	2,855	-	
	Cascade Containers	2003	12	0	S/L	7	2010	16,208	16,208	193	2,315	-	16,208	16,208	-	
350	(350) 40 Gallon Auto Carts	2004	2	0	S/L	7	2011	17,075	17,075	203	2,439	-	17,075	17,075	-	
200	(200) 90 Gallon Carts	2004	3	0	S/L	7	2011	9,362	9,362	111	1,337	-	9,362	9,362	-	
150	(150) 40 Gal. Auto Cart XL Garbage Bins - Dk Grn	2004	6	0	S/L	7	2011	8,013	8,013	95	1,145	-	8,013	8,013	-	
193	(193) 40 Gallon Auto Carts XL - Dark Green	2005	3	0	S/L	7	2012	11,305	11,305	135	1,615	-	11,305	11,305	-	
30	(30) UNIV XHD 64 Gal AS0201Carts - Graystone	2005	4	0	S/L	7	2012	1,752	1,752	21	250	-	1,752	1,752	-	
175	(175) 40 Gal Auto Cart XL DK Green	2005	7	0	S/L	7	2012	10,067	10,067	120	1,438	-	10,067	10,067	-	
	Carts: 26201	2005	8	0	S/L	7	2012	262,010	262,010	3,119	37,430	-	262,010	262,010	-	
220	(220) 90 Gal Garbage Carts - Green	2005	10	0	S/L	7	2012	10,570	10,570	126	1,510	-	10,570	10,570	-	
100	(100) 90Gallon Washougal Toters	2006	3	0	S/L	7	2013	6,355	6,355	76	908	-	6,355	6,355	-	
150	(150) 150 40Gal Washougal Garbage Carts, Green	2006	3	0	S/L	7	2013	8,677	8,677	103	1,240	-	8,677	8,677	-	
1000	(1000) Toter Lids	2006	5	0	S/L	7	2013	15,350	15,350	183	2,193	-	15,350	15,350	-	
300	(300) 64 Gallon Toter Parts - Lids (300) & Claws (2600)	2006	5	0	S/L	7	2013	6,166	6,166	73	881	-	6,166	6,166	-	
100	(100) 90 Gal Toters	2006	6	0	S/L	7	2013	6,190	6,190	74	884	-	6,190	6,190	-	
110	(110) 40 Gal Autocarts	2006	9	0	S/L	7	2013	6,582	6,582	78	940	-	6,582	6,582	-	
123	(123) 64-Gallon Toters	2006	11	0	S/L	7	2013	5,850	5,850	70	836	-	5,850	5,850	-	
30	(30) 32-Gallon Toters	2006	11	0	S/L	7	2013	1,557	1,557	19	222	-	1,557	1,557	-	
342	(342) 64 Gallon Toters	2006	11	0	S/L	7	2013	17,456	17,456	208	2,494	-	17,456	17,456	-	
435	(435) 96-Gallon Toters	2006	11	0	S/L	7	2013	24,949	24,949	297	3,564	-	24,949	24,949	-	
352	(352) 64 Gallon Toters	2006	12	0	S/L	7	2013	16,933	16,933	202	2,419	-	16,933	16,933	-	
636	(636) 96 GA Carts	2007	3	0	S/L	7	2014	35,379	35,379	421	5,054	-	35,379	35,379	-	

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Qty	Asset Classification	Date in Service		Salvage Value		Method	Life Years	Year Fully Depr	Asset Cost	Depr Cost	Monthly Depr	Annual Depreciation	Test Year Depr	Beginning Accumulated Depreciation 1/1/2018	Allocated Accum. Depr. 12/31/2018	Average Investment 12/31/2018
		Year	Mo	%	M											
95	(95) 64 GA Carts	2007	3	0	S/L	7	2014	5,383	5,383	64	769	-	5,383	5,383	-	
636	(636) 96 GA Carts	2007	4	0	S/L	7	2014	35,412	35,412	422	5,059	-	35,412	35,412	-	
636	(636) 96 GA Carts	2007	4	0	S/L	7	2014	35,412	35,412	422	5,059	-	35,412	35,412	-	
150	(150) 64 GA Carts	2007	6	0	S/L	7	2014	7,655	7,655	91	1,094	-	7,655	7,655	-	
408	(408) 64 GA Carts	2007	6	0	S/L	7	2014	21,105	21,105	251	3,015	-	21,105	21,105	-	
636	(636) 96 GA Carts	2007	6	0	S/L	7	2014	35,412	35,412	422	5,059	-	35,412	35,412	-	
600	(600) 96 GA Carts	2007	7	0	S/L	7	2014	33,326	33,326	397	4,761	-	33,326	33,326	-	
200	(200) 64 GA Carts	2007	9	0	S/L	7	2014	9,616	9,616	114	1,374	-	9,616	9,616	-	
244	(244) 96 GA Carts	2007	9	0	S/L	7	2014	13,281	13,281	158	1,897	-	13,281	13,281	-	
636	(636) 96 GA Carts	2007	9	0	S/L	7	2014	36,548	36,548	435	5,221	-	36,548	36,548	-	
190	(190) 64 GA Carts	2007	10	0	S/L	7	2014	8,937	8,937	106	1,277	-	8,937	8,937	-	
636	(636) 96 GA Carts	2007	11	0	S/L	7	2014	34,507	34,507	411	4,930	-	34,507	34,507	-	
636	(636) 96 GA Carts	2007	11	0	S/L	7	2014	34,507	34,507	411	4,930	-	34,507	34,507	-	
486	486 95gal carts	2008	6	0	S/L	7	2015	28,245	28,245	336	4,035	-	28,245	28,245	-	
350	(350) 40 Gallon City of Washougal Garbage Carts	2008	7	0	S/L	7	2015	24,475	24,475	291	3,496	-	24,475	24,475	-	
200	(200) 40 Gallon Carts for City of Washougal Contract	2009	4	0	S/L	7	2016	9,651	9,651	115	1,379	-	9,651	9,651	-	
250	(250) 90 Gallon Carts for City of Washougal Contract	2009	4	0	S/L	7	2016	16,707	16,707	199	2,387	-	16,707	16,707	-	
50	(50) 40 Gallon Carts for City of Washougal Contract	2009	4	0	S/L	7	2016	4,388	4,388	52	627	-	4,388	4,388	-	
222	(222) 32 Gallon Lids	2009	8	0	S/L	7	2016	4,736	4,736	56	677	-	4,736	4,736	-	
444	(444) 32 Gallon Graystone Carts for COV	2009	8	0	S/L	7	2016	13,692	13,692	163	1,956	-	13,692	13,692	-	
50	(50) 20 Gallon Inserts	2009	8	0	S/L	7	2016	1,082	1,082	13	155	-	1,082	1,082	-	
250	(250) 40 Gal Garbage Carts Washougal PO 2010-9-0033	2009	9	0	S/L	7	2016	14,109	14,109	168	2,016	-	14,109	14,109	-	
1140	(1140) 32 Gallon Carts - Garbage Carts	2009	12	0	S/L	7	2016	6,154	6,154	73	879	-	6,154	6,154	-	
250	(250) 40 Gallons Washougal Garbage Carts	2010	5	0	S/L	7	2017	14,342	14,342	171	2,049	-	14,342	14,342	-	
250	(250) 98 Gallon MF Washougal garbage carts- dark green	2010	9	0	S/L	7	2017	16,652	16,652	198	2,379	-	16,652	16,652	-	
250	40 Gal Garbage Carts - Green - Camas	2011	4	0	S/L	7	2018	14,282	14,282	170	2,040	2,040	12,242	14,282	1,020	
200	20 Gal Garbage Carts	2011	7	0	S/L	7	2018	8,483	8,483	101	1,212	1,212	7,271	8,483	606	
1404	32 Gallon Graystone Carts for COV	2011	10	0	S/L	7	2018	21,517	21,517	256	3,074	3,074	18,443	21,517	1,537	
250	40 Gal Garbage Carts - Washougal	2012	2	0	S/L	7	2019	18,389	18,389	219	2,627	2,627	13,135	15,762	3,940	
912	48 Gal Garbage Carts - Washougal	2012	10	0	S/L	7	2019	42,146	42,146	502	6,021	6,021	30,104	36,125	9,031	
200	64 Gal Garbage Carts - COV	2013	2	0	S/L	7	2020	12,235	12,235	146	1,748	1,748	6,992	8,739	4,370	
100	32 Gal Garbage Carts - COV	2013	2	0	S/L	7	2020	10,251	10,251	122	1,464	1,464	5,858	7,322	3,661	
300	20 Gal Garbage Carts - COV	2013	2	0	S/L	7	2020	6,572	6,572	78	939	939	3,755	4,694	2,347	
200	32 Gal Garbage Carts	2014	3	0	S/L	7	2021	8,813	8,813	105	1,259	1,259	3,777	5,036	4,406	
100	64 Gal Garbage Carts	2014	3	0	S/L	7	2021	5,191	5,191	62	742	742	2,225	2,966	2,596	
972	95 Gal Garbage Carts	2014	5	0	S/L	7	2021	55,289	55,289	658	7,898	7,898	23,695	31,594	27,645	
486	95 Gal Garbage Carts	2014	4	0	S/L	7	2021	28,058	28,058	334	4,008	4,008	12,025	16,033	14,029	
504	95 Gal Garbage Carts	2014	6	0	S/L	7	2021	27,538	27,538	328	3,934	3,934	11,802	15,736	13,769	
600	32 Gal Garbage Carts	2014	7	0	S/L	7	2021	19,214	19,214	229	2,745	2,745	8,235	10,979	9,607	
288	64 Gal Garbage Carts	2014	7	0	S/L	7	2021	10,786	10,786	128	1,541	1,541	4,623	6,163	5,393	
456	64 Gal COV Garbage Carts	2015	2	0	S/L	7	2022	22,959	22,959	273	3,280	3,280	6,560	9,840	14,759	
350	32 Gal COV Garbage Carts	2015	2	0	S/L	7	2022	15,202	15,202	181	2,172	2,172	4,343	6,515	9,772	
250	48 Gal Garbage Carts	2015	2	0	S/L	7	2022	12,900	12,900	154	1,843	1,843	3,686	5,529	8,293	
250	32 Gal Garbage Carts	2015	5	0	S/L	7	2022	20,519	20,519	244	2,931	2,931	5,862	8,794	13,191	
600	32 Gal Garbage Carts	2015	10	0	S/L	7	2022	9,481	9,481	113	1,354	1,354	2,709	4,063	6,095	
75	24 gallon COV garbage carts	2016	2	0	S/L	7	2023	2,808	2,808	33	401	401	401	802	2,207	
500	32 gallon COV garbage carts	2016	2	0	S/L	7	2023	20,078	20,078	239	2,868	2,868	2,868	5,737	15,776	
75	64 gallon COV garbage carts	2016	2	0	S/L	7	2023	3,459	3,459	41	494	494	494	988	2,718	
75	96 gallon COV garbage carts	2016	2	0	S/L	7	2023	3,825	3,825	46	546	546	546	1,093	3,005	
250	48 gallon Green Carts for Washougal	2016	5	0	S/L	7	2023	11,500	11,500	137	1,643	1,643	1,643	3,286	9,036	
	City of Vancouver MSW Carts	2016	6	0	S/L	7	2023	7,106	7,106	85	1,015	1,015	1,015	2,030	5,583	
200	64 Gallon City of Vancouver MSW Carts	2016	7	0	S/L	7	2023	10,425	10,425	124	1,489	1,489	1,489	2,979	8,191	
600	32 Gallon City of Vancouver MSW Carts	2016	7	0	S/L	7	2023	25,455	25,455	303	3,636	3,636	3,636	7,273	20,000	
50	24 Gallon City of Vancouver MSW Carts	2016	7	0	S/L	7	2023	1,829	1,829	22	261	261	261	523	1,437	
200	96 Gallon City of Vancouver MSW Carts	2016	7	0	S/L	7	2023	9,648	9,648	115	1,378	1,378	1,378	2,756	7,580	
150	96 Gallon COV MSW Carts for Annexation	2017	7	0	S/L	7	2024	8,034	8,034	96	1,148	1,148	-	1,148	7,460	
200	64 Gallon COV MSW Carts for Annexation	2017	7	0	S/L	7	2024	9,253	9,253	110	1,322	1,322	-	1,322	8,592	
196	32 Gallon COV MSW Carts for Annexation	2017	7	0	S/L	7	2024	8,181	8,181	97	1,169	1,169	-	1,169	7,597	
1404	32 Gallon MSW Roll Carts	2017	7	0	S/L	7	2024	55,281	55,281	658	7,897	7,897	-	7,897	51,333	
150	96 Gallon Washougal MSW Carts	2017	6	0	S/L	7	2024	7,928	7,928	94	1,133	1,133	-	1,133	7,362	
335	32 gallon COV garbage carts	2017	5	0	S/L	7	2024	15,633	15,633	186	2,233	2,233	-	2,233	14,517	
200	64 gallon COV garbage carts	2017	5	0	S/L	7	2024	9,102	9,102	108	1,300	1,300	-	1,300	8,452	

Waste Connections of Washington
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		Year	Mo												
300	48 Gallon Washougal Carts	2017	4	0	S/L	7	2024	14,907	14,907	177	2,130	2,130	-	2,130	13,842
180	32 Gallon COV Garbage Carts	2017	5	0	S/L	7	2024	7,362	7,362	88	1,052	1,052	-	1,052	6,836
	Assembly & Distribution of 1950 MSW Carts for COV Annexation 8/2017	2017	8	0	S/L	7	2024	11,382	11,382	136	1,626	1,626	-	1,626	10,569
TOTAL GARBAGE CARTS - NON-REGULATED								1,826,327	1,826,327	21,742	260,904	87,575	1,414,380	1,501,954	368,160
RECYCLE CARTS															
	Recycle Bins	1997	10	0	S/L	7	2004	10,000	10,000	119	1,429	-	10,000	10,000	-
3900	18 Gallon Recycle Bins	1999	2	0	S/L	7	2006	19,303	19,303	230	2,758	-	19,303	19,303	-
4305	18 Gallon Recycle Bins	1999	3	0	S/L	7	2006	21,308	21,308	254	3,044	-	21,308	21,308	-
	Delivery of Recycle Bins	1999	3	0	S/L	7	2006	3,250	3,250	39	464	-	3,250	3,250	-
3600	3600 - 18 Gallon Recycle Bins	1999	3	0	S/L	7	2006	17,819	17,819	212	2,546	-	17,819	17,819	-
1450	1450 - Sets (3) of Stackable Bins & Freight	1999	4	0	S/L	7	2006	25,773	25,773	307	3,682	-	25,773	25,773	-
	310 310 - Stackable Recycle Bins	1999	4	0	S/L	7	2006	1,754	1,754	21	251	-	1,754	1,754	-
4500	4,500 - Recycle Bins	1999	6	0	S/L	7	2006	25,444	25,444	303	3,635	-	25,444	25,444	-
1488	1488 - Stackable Recycle Bins	1999	10	0	S/L	7	2006	26,431	26,431	315	3,776	-	26,431	26,431	-
1500	1500 - Stackable Recycle Bins	1999	11	0	S/L	7	2006	26,790	26,790	319	3,827	-	26,790	26,790	-
4500	4500 Recycle Bins	2000	3	0	S/L	7	2007	28,002	28,002	333	4,000	-	28,002	28,002	-
1500	1500-Recycle Bins	2000	3	0	S/L	7	2007	9,510	9,510	113	1,359	-	9,510	9,510	-
1608	1608- Curbside Recycle Bins	2000	7	0	S/L	7	2007	9,969	9,969	119	1,424	-	9,969	9,969	-
2892	2892- Curbside Recycle Bins	2000	8	0	S/L	7	2007	18,154	18,154	216	2,593	-	18,154	18,154	-
4320	(4320) Recycle Bins	2000	9	0	S/L	7	2007	26,882	26,882	320	3,840	-	26,882	26,882	-
1284	(1284) Beige, Brown & Green Recycle Bins	2001	1	0	S/L	7	2008	7,884	7,884	94	1,126	-	7,884	7,884	-
3108	(3108) Beige, Brown & Green Recycle Bins	2001	1	0	S/L	7	2008	19,545	19,545	233	2,792	-	19,545	19,545	-
4608	(4608) Beige, Brown, Green Recycle Bins	2001	1	0	S/L	7	2008	27,296	27,296	325	3,899	-	27,296	27,296	-
600	(600) Green, Brown & Beige Recycle Bins	2001	1	0	S/L	7	2008	3,985	3,985	47	569	-	3,985	3,985	-
4050	(4050) Recycle Bins	2001	5	0	S/L	7	2008	25,291	25,291	301	3,613	-	25,291	25,291	-
450	(450) Recycle Bins	2001	5	0	S/L	7	2008	2,978	2,978	35	425	-	2,978	2,978	-
300	(300) 18 Gallon Recycle Bins	2001	6	0	S/L	7	2008	1,707	1,707	20	244	-	1,707	1,707	-
750	(750) 18 Gallon Recycle Bins	2001	8	0	S/L	7	2008	4,289	4,289	51	613	-	4,289	4,289	-
1500	(1500) Nestable/Stackable Recycle Bins	2001	8	0	S/L	7	2008	9,539	9,539	114	1,363	-	9,539	9,539	-
1392	(1392 each) Beige, Brown, Green Stackable Recycle Bins	2001	10	0	S/L	7	2008	26,029	26,029	310	3,718	-	26,029	26,029	-
100	(100 each) Beige, Brown, Green Rural Recycle Bins	2001	10	0	S/L	7	2008	1,599	1,599	19	228	-	1,599	1,599	-
200	(200) Sets Rural Recycle Bins	2001	12	0	S/L	7	2008	3,484	3,484	41	498	-	3,484	3,484	-
750	(750) 18 Gallon Rural Recycle Bins	2002	2	0	S/L	7	2009	4,321	4,321	51	617	-	4,321	4,321	-
4500	(4500) Recycle Bins-Nestable/Stackable	2002	3	0	S/L	7	2009	27,894	27,894	332	3,985	-	27,894	27,894	-
4500	(4500) Recycle Bins - Nestable/Stackable	2002	4	0	S/L	7	2009	27,894	27,894	332	3,985	-	27,894	27,894	-
750	(750) 18 Gallon Recycle Bins	2002	7	0	S/L	7	2009	4,289	4,289	51	613	-	4,289	4,289	-
4500	(4500) Recycle Bins - Nestable/Stackable	2002	7	0	S/L	7	2009	28,094	28,094	334	4,013	-	28,094	28,094	-
4500	(4500) Recycle Bins - Nestable/Stackable	2002	12	0	S/L	7	2009	28,217	28,217	336	4,031	-	28,217	28,217	-
750	(750) 18 Gallon Rural Recycle Bins	2002	12	0	S/L	7	2009	4,575	4,575	54	654	-	4,575	4,575	-
4500	(4500) Nestable Recycle Bins	2003	1	0	S/L	7	2010	27,968	27,968	333	3,995	-	27,968	27,968	-
750	(750) Rural Recycle Bins	2003	3	0	S/L	7	2010	4,645	4,645	55	664	-	4,645	4,645	-
4464	(4464) Nestable Recycle Bins	2003	4	0	S/L	7	2010	29,045	29,045	346	4,149	-	29,045	29,045	-
2350	(2350) UGA Recycle Bins	2003	8	0	S/L	7	2010	15,508	15,508	185	2,215	-	15,508	15,508	-
4500	(4500) Nestable Recycle Bins-UGA	2003	9	0	S/L	7	2010	29,483	29,483	351	4,212	-	29,483	29,483	-
	Rural Recycle Bins	2003	12	0	S/L	7	2010	8,885	8,885	106	1,269	-	8,885	8,885	-
700	(700) UGA Nestable/Stackable Recycle Bins-Frst Grn	2004	1	0	S/L	7	2011	4,612	4,612	55	659	-	4,612	4,612	-
700	(700) UGA Nestable/Stackable Recycle Bins - Brown	2004	1	0	S/L	7	2011	4,612	4,612	55	659	-	4,612	4,612	-
700	(700) UGA Nestable/Stackable Recycle Bins - Beige	2004	1	0	S/L	7	2011	4,612	4,612	55	659	-	4,612	4,612	-
2400	(2400) UGA Nestable/Stackable Recycle Bins	2004	1	0	S/L	7	2011	15,612	15,612	186	2,230	-	15,612	15,612	-
2100	(2100) UGA Nestable/Stackable Recycle Bins	2004	1	0	S/L	7	2011	13,661	13,661	163	1,952	-	13,661	13,661	-
100	(100) 90 Gallon Multi Family Containers	2004	3	0	S/L	7	2011	4,281	4,281	51	612	-	4,281	4,281	-
300	(300) Nestable/Stackable Recycle Bins - Forest Gre	2004	5	0	S/L	7	2011	2,000	2,000	24	286	-	2,000	2,000	-
300	(300) Nestable/Stackable Recycle Bins - Berg Beige	2004	5	0	S/L	7	2011	2,000	2,000	24	286	-	2,000	2,000	-
1450	(1450) Nestable/Stackable Recycle Bins-Berg Beige	2004	5	0	S/L	7	2011	9,651	9,651	115	1,379	-	9,651	9,651	-
1450	(1450) Nestable/Stackable Recycle Bins - Brown	2004	5	0	S/L	7	2011	9,651	9,651	115	1,379	-	9,651	9,651	-
300	(300) Nestable/Stackable Recycle Bins - Brown	2004	5	0	S/L	7	2011	2,000	2,000	24	286	-	2,000	2,000	-
	4 (4) Reed's Fuel & Trucking Charge	2004	5	0	S/L	7	2011	963	963	11	138	-	963	963	-
1450	(1450) Nestable/Stackable Recycle Bins-Forest Grn	2004	5	0	S/L	7	2011	9,651	9,651	115	1,379	-	9,651	9,651	-
300	(300) 18 Gal. Recycle Bin - Berg Beige	2004	6	0	S/L	7	2011	1,889	1,889	22	270	-	1,889	1,889	-
300	(300) 18 Gal. Recycle Bin - Brown	2004	6	0	S/L	7	2011	1,889	1,889	22	270	-	1,889	1,889	-

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300	(300) 18 Gal. Recycle Bin - Brown	2004	6	0	S/L	7	2011	1,889	1,889	22	270	-	1,889	1,889	-	
1440	(1440) Nestable/Stackable Recycle Bin - FBS Brown	2004	9	0	S/L	7	2011	9,456	9,456	113	1,351	-	9,456	9,456	-	
300	(300) 18 Gallon Recycle Bins - Forest Green	2004	9	0	S/L	7	2011	1,830	1,830	22	261	-	1,830	1,830	-	
1440	(1440) Nestable/Stackable Recycle Bin - Green	2004	9	0	S/L	7	2011	9,456	9,456	113	1,351	-	9,456	9,456	-	
300	(300) 18 Gallon Recycle Bins - FSB Brown	2004	9	0	S/L	7	2011	1,744	1,744	21	249	-	1,744	1,744	-	
300	(300) 18 Gallon Recycle Bins - FSB Brown	2004	9	0	S/L	7	2011	1,830	1,830	22	261	-	1,830	1,830	-	
300	(300) 18 Gallon Recycle Bins - RB Berg Beige	2004	9	0	S/L	7	2011	1,830	1,830	22	261	-	1,830	1,830	-	
300	(300) 18 Gallon Recycle Bins - Forest Green	2004	9	0	S/L	7	2011	1,744	1,744	21	249	-	1,744	1,744	-	
300	(300) 18 Gallon Recycle Bins - RB Berg Beige	2004	9	0	S/L	7	2011	1,744	1,744	21	249	-	1,744	1,744	-	
1440	(1440) Nestable/Stackable Recycle Bin - Berg Beige	2004	9	0	S/L	7	2011	9,456	9,456	113	1,351	-	9,456	9,456	-	
1150	(1150) Nestable/Stackable Recycle Bin - Beige	2005	1	0	S/L	7	2012	7,889	7,889	94	1,127	-	7,889	7,889	-	
485	(485) 18 Gal Recycle Bin - FSB Brown	2005	1	0	S/L	7	2012	2,936	2,936	35	419	-	2,936	2,936	-	
485	(485) 18 Gal Recycle Bin - RB Berg Beige	2005	1	0	S/L	7	2012	2,936	2,936	35	419	-	2,936	2,936	-	
485	(485) 18 Gal Recycle Bin - Forest Green	2005	1	0	S/L	7	2012	2,936	2,936	35	419	-	2,936	2,936	-	
1150	(1150) Nestable/Stackable Recycle Bin-Forest Green	2005	1	0	S/L	7	2012	7,889	7,889	94	1,127	-	7,889	7,889	-	
1150	(1150) Nestable/Stackable Recycle Bin - Brown	2005	1	0	S/L	7	2012	7,889	7,889	94	1,127	-	7,889	7,889	-	
1332	(1332) Nestable/Stackable Recycle Bins-Berg Beige	2005	3	0	S/L	7	2012	9,158	9,158	109	1,308	-	9,158	9,158	-	
1682	(1682) Nestable/Stackable Recycle Bins-First Green	2005	3	0	S/L	7	2012	11,420	11,420	136	1,631	-	11,420	11,420	-	
792	(792) Nestable/Stackable Recycle Bins-FSB Brown	2005	3	0	S/L	7	2012	5,668	5,668	67	810	-	5,668	5,668	-	
542	(542) Nestable/Stackable Recycle Bins-FSB Brown	2005	4	0	S/L	7	2012	3,747	3,747	45	535	-	3,747	3,747	-	
605	(605) Nest/Stackable Recy Bins-Beige, Brown, Green	2005	7	0	S/L	7	2012	13,168	13,168	157	1,881	-	13,168	13,168	-	
670	(670) Nest/Stackable Recy Bins-Beige, Brown, Green	2005	7	0	S/L	7	2012	14,615	14,615	174	2,088	-	14,615	14,615	-	
795	(795) 18 Gal Recycle Bins - Beige, Brown & Green	2005	8	0	S/L	7	2012	6,111	6,111	73	873	-	6,111	6,111	-	
	Recycling Bins: 49067	2005	8	0	S/L	7	2012	49,067	49,067	584	7,010	-	49,067	49,067	-	
2250	(2250) 18 Gallon Recycle Bins	2006	1	0	S/L	7	2013	14,980	14,980	178	2,140	-	14,980	14,980	-	
1336	(1336) 1336 Recycle Bins, Nestable, Stackable	2006	2	0	S/L	7	2013	10,641	10,641	127	1,520	-	10,641	10,641	-	
2900	(2900) 2900 Recycle Bin, Nestable, Stackable, Beige	2006	2	0	S/L	7	2013	23,015	23,015	274	3,288	-	23,015	23,015	-	
4464	(4464) 4464 Recycle Bins, Nestable, Stackable	2006	2	0	S/L	7	2013	35,350	35,350	421	5,050	-	35,350	35,350	-	
	50 (50) 50 96Gallon Multi Family carts, Brown	2006	3	0	S/L	7	2013	2,162	2,162	26	309	-	2,162	2,162	-	
4464	(4464) City/County Recycle Bins	2006	6	0	S/L	7	2013	37,157	37,157	442	5,308	-	37,157	37,157	-	
4390	(4390) Recycle Bins	2006	6	0	S/L	7	2013	36,541	36,541	435	5,220	-	36,541	36,541	-	
906	(906) Recycle Bins	2006	7	0	S/L	7	2013	7,541	7,541	90	1,077	-	7,541	7,541	-	
3149	(3149) Feight on recycle bins	2006	7	0	S/L	7	2013	1,634	1,634	19	233	-	1,634	1,634	-	
3149	(3149) Nestable/Stackable Recycle Bins	2006	7	0	S/L	7	2013	24,700	24,700	294	3,529	-	24,700	24,700	-	
1500	(1500) 18 Gallon Nestable-Stackable Recycling Bins	2006	8	0	S/L	7	2013	11,759	11,759	140	1,680	-	11,759	11,759	-	
150	(150) 90 Gallon - Multi Family Carts	2006	8	0	S/L	7	2013	8,984	8,984	107	1,283	-	8,984	8,984	-	
400	(400) 90 Gallon Carts - Washougal & Multi Family	2007	1	0	S/L	7	2014	23,509	23,509	280	3,358	-	23,509	23,509	-	
4400	(4400) Recycle Bins	2007	2	0	S/L	7	2014	36,862	36,862	439	5,266	-	36,862	36,862	-	
3900	(3900) Nestable/Stackable Recycle Bins	2007	2	0	S/L	7	2014	32,673	32,673	389	4,668	-	32,673	32,673	-	
4400	(4400) Nestable/Stackable Recycle Bins	2007	2	0	S/L	7	2014	36,862	36,862	439	5,266	-	36,862	36,862	-	
4320	(4320) Recycle Bins	2007	2	0	S/L	7	2014	36,192	36,192	431	5,170	-	36,192	36,192	-	
2933	(2933) Recycle Bins	2007	2	0	S/L	7	2014	25,073	25,073	298	3,582	-	25,073	25,073	-	
3545	(3545) Recycle Bins	2007	2	0	S/L	7	2014	29,699	29,699	354	4,243	-	29,699	29,699	-	
519	(519) Recycle	2007	3	0	S/L	7	2014	4,006	4,006	48	572	-	4,006	4,006	-	
816	(816) Recycle	2007	3	0	S/L	7	2014	6,167	6,167	73	881	-	6,167	6,167	-	
352	(352) 18 Gal Recycle Bins	2007	10	0	S/L	7	2014	2,476	2,476	29	354	-	2,476	2,476	-	
352	(352) 18 Gal Recycle Bins	2007	10	0	S/L	7	2014	2,476	2,476	29	354	-	2,476	2,476	-	
176	(176) 18 Gal Recycle	2007	10	0	S/L	7	2014	1,238	1,238	15	177	-	1,238	1,238	-	
352	(352) 18 Gal Recycle Bins	2007	10	0	S/L	7	2014	2,476	2,476	29	354	-	2,476	2,476	-	
528	(528) 18 Gal Recycle Bins	2007	10	0	S/L	7	2014	3,713	3,713	44	530	-	3,713	3,713	-	
176	(176) 18 Gal Recycle	2007	10	0	S/L	7	2014	1,238	1,238	15	177	-	1,238	1,238	-	
176	(176) 18 Gal Recycle	2007	10	0	S/L	7	2014	1,238	1,238	15	177	-	1,238	1,238	-	
2376	(2376) COV Recycle Bins - Brown	2008	3	0	S/L	7	2015	20,743	20,743	247	2,963	-	20,743	20,743	-	
1152	(1152) COV Recycle Bins - Beige	2008	3	0	S/L	7	2015	9,961	9,961	119	1,423	-	9,961	9,961	-	
1324	(1324) COV Recycle Bins - Brown	2008	3	0	S/L	7	2015	11,563	11,563	138	1,652	-	11,563	11,563	-	
2548	(2548) COV Recycle Bins - Beige	2008	3	0	S/L	7	2015	22,248	22,248	265	3,178	-	22,248	22,248	-	
3700	(3700) COV Recycle Bins - Green	2008	3	0	S/L	7	2015	32,307	32,307	385	4,615	-	32,307	32,307	-	
636	636 96 Gal containers for COV pilot	2008	8	0	S/L	7	2015	34,335	34,335	409	4,905	-	34,335	34,335	-	
636	(636) 96 Gallon COV Pilot carts	2008	8	0	S/L	7	2015	34,335	34,335	409	4,905	-	34,335	34,335	-	
300	(300) 90 Gallon Carts - City of Washougal and MF Contracts	2008	11	0	S/L	7	2015	22,322	22,322	266	3,189	-	22,322	22,322	-	
150	(150) 18 Gallon Nestable/Stackable Recycle Bins for Rural Areas	2009	1	0	S/L	7	2016	3,983	3,983	47	569	-	3,983	3,983	-	
486	(486) 95 Gallon Aqua Blue Carts for Washougal Recycle Program	2009	6	0	S/L	7	2016	25,451	25,451	303	3,636	-	25,451	25,451	-	

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 12 Months in second year
 2,017 Begin Rate Year
 2,018 End Rate Year

968,920

Qty	Asset Classification	Date in Service		Salvage Value	Method	Life Years	Year Fully Depr	Asset Cost	Depr Cost	Monthly Depr	Annual Depreciation	Test Year Depr	Beginning Accumulated Depreciation 1/1/2018	Allocated Accum. Depr. 12/31/2018	Average Investment 12/31/2018
		Year	Mo												
556	(556) 65 Gallon Dark Aqua Blue Recycle Carts for Washougal	2009	6	0	S/L	7	2016	26,566	26,566	316	3,795	-	26,566	26,566	-
486	(486) 95 Gallon Aqua Blue Carts for Washougal Recycle Program	2009	6	0	S/L	7	2016	25,451	25,451	303	3,636	-	25,451	25,451	-
486	(486) 95 Gallon Aqua Blue Carts for Washougal Recycle Program	2009	6	0	S/L	7	2016	25,451	25,451	303	3,636	-	25,451	25,451	-
648	(648) 65 Gallon Aqua Blue Carts for Washougal Recycle Program	2009	6	0	S/L	7	2016	30,962	30,962	369	4,423	-	30,962	30,962	-
486	(486) 95 Gallon Aqua Blue Carts for Washougal Recycle Program	2009	6	0	S/L	7	2016	25,451	25,451	303	3,636	-	25,451	25,451	-
316	(316) 95 Gallon Aqua Blue Carts for Washougal Recycle Program	2009	6	0	S/L	7	2016	16,549	16,549	197	2,364	-	16,549	16,549	-
648	(648) 65 Gallon Recycle Carts for comingle roll-out and inventory	2009	6	0	S/L	7	2016	30,556	30,556	364	4,365	-	30,556	30,556	-
648	(648) 65 Gallon Aqua Blue Carts for Washougal Recycle Program	2009	6	0	S/L	7	2016	30,962	30,962	369	4,423	-	30,962	30,962	-
648	(648) 65 Gallon Aqua Blue Carts for Washougal Recycle Program	2009	6	0	S/L	7	2016	30,962	30,962	369	4,423	-	30,962	30,962	-
200	(200) 96 Gallon Lids	2009	8	0	S/L	7	2016	4,355	4,355	52	622	-	4,355	4,355	-
486	(486) 95 Gallon Carts (Blue) with Lids for CCRC	2009	8	0	S/L	7	2016	24,535	24,535	292	3,505	-	24,535	24,535	-
486	(486) 95 Gallon Blue Recycling Carts for County	2009	8	0	S/L	7	2016	24,542	24,542	292	3,506	-	24,542	24,542	-
540	(540) 35 Gallon Recycle Carts for Clark County Recycle Program	2009	10	0	S/L	7	2016	17,336	17,336	206	2,477	-	17,336	17,336	-
347	(347) Blue 35 Gal Recycle Carts	2009	12	0	S/L	7	2016	11,763	11,763	140	1,680	-	11,763	11,763	-
250	(250) 98 Gallon MF Recycle Carts	2009	12	0	S/L	7	2016	16,473	16,473	196	2,353	-	16,473	16,473	-
486	(486) 95 Gal Recycle Carts - Ridgefield	2010	1	0	S/L	7	2017	23,216	23,216	276	3,317	-	23,216	23,216	-
486	(486) 95 Gal Recycle Carts - Ridgefield	2010	1	0	S/L	7	2017	23,216	23,216	276	3,317	-	23,216	23,216	-
486	(486) 95 Gallon Recycle Carts - Dark Blue	2010	7	0	S/L	7	2017	26,655	26,655	317	3,808	-	26,655	26,655	-
3000	14 Gallon Recycle Bins - Forest Green	2010	12	0	S/L	7	2017	18,405	18,405	219	2,629	-	18,405	18,405	-
3000	14 Gallon Glass Recycle Bins - Forest Green	2011	2	0	S/L	7	2018	17,885	17,885	213	2,555	2,555	15,330	17,885	1,278
486	95 Gal Recycle Carts - Blue	2011	3	0	S/L	7	2018	25,157	25,157	299	3,594	-	21,563	25,157	1,797
489	65 Gal Recycle Carts - Blue	2011	4	0	S/L	7	2018	22,555	22,555	269	3,222	3,222	19,333	22,555	1,611
486	95 Gal Recycle Carts - Blue	2011	6	0	S/L	7	2018	25,236	25,236	300	3,605	-	21,631	25,236	1,803
486	95 Gal Recycle Carts - Blue	2011	9	0	S/L	7	2018	26,892	26,892	320	3,842	3,842	23,050	26,892	1,921
486	95 Gal Recycle Carts - Blue	2011	10	0	S/L	7	2018	26,892	26,892	320	3,842	3,842	23,050	26,892	1,921
648	65 Gal Recycle Carts - Blue	2011	11	0	S/L	7	2018	32,098	32,098	382	4,585	4,585	27,513	32,098	2,293
636	95 Gal Recycle Carts - Bluestone/Black	2011	12	0	S/L	7	2018	34,859	34,859	415	4,980	4,980	29,879	34,859	2,490
6000	14 Gallon Recycle Bins - Forest Green	2011	12	0	S/L	7	2018	36,291	36,291	432	5,184	5,184	31,107	36,291	2,592
548	65 Gal Recycle Carts - Blue	2012	4	0	S/L	7	2019	24,866	24,866	296	3,552	3,552	17,762	21,314	5,328
100	65 Gal Recycle Carts - Pink	2012	4	0	S/L	7	2019	4,538	4,538	54	648	648	3,241	3,889	972
386	65 Gal Recycle Carts - Blue	2012	4	0	S/L	7	2019	20,243	20,243	241	2,892	2,892	14,460	17,351	4,338
100	65 Gal Recycle Carts - Pink	2012	4	0	S/L	7	2019	5,109	5,109	61	730	730	3,649	4,379	1,095
624	96 Gal MF-Comm Recycle Carts	2012	7	0	S/L	7	2019	33,925	33,925	404	4,846	4,846	24,232	29,078	7,270
6000	14 Gal Glass Bins - Forest Green	2012	8	0	S/L	7	2019	37,268	37,268	444	5,324	5,324	26,620	31,944	7,986
486	95 Gal Recycle Carts - Blue	2012	9	0	S/L	7	2019	25,746	25,746	306	3,678	3,678	18,390	22,068	5,517
624	96 Gal MF Recycle Carts - Blue	2012	11	0	S/L	7	2019	34,900	34,900	415	4,986	4,986	24,929	29,915	7,479
486	95 Gal Recycle Carts - Blue	2013	1	0	S/L	7	2020	25,547	25,547	304	3,650	3,650	14,598	18,248	9,124
648	65 Gal Recycle Carts - Blue	2013	1	0	S/L	7	2020	29,579	29,579	352	4,226	4,226	16,902	21,128	10,564
6000	14 Gallon Recycle Bins - Glass	2013	6	0	S/L	7	2020	38,918	38,918	463	5,560	5,560	22,239	27,798	13,899
486	95 Gal Recycle Carts	2013	6	0	S/L	7	2020	26,980	26,980	321	3,854	3,854	15,417	19,721	9,636
648	65 Gal Recycle Carts	2013	7	0	S/L	7	2020	31,293	31,293	373	4,470	4,470	17,882	22,352	11,176
486	95 Gal Recycle Carts	2013	8	0	S/L	7	2020	26,142	26,142	311	3,735	3,735	14,938	18,673	9,337
648	65 Gal Recycle Carts	2013	12	0	S/L	7	2020	31,577	31,577	376	4,511	4,511	18,044	22,555	11,277
6000	14 Gal Glass Bins	2014	1	0	S/L	7	2021	40,782	40,782	486	5,826	5,826	17,478	23,304	20,391
486	95 Gal Recycle Carts	2014	1	0	S/L	7	2021	26,801	26,801	319	3,829	3,829	11,486	15,315	13,400
286	95 Gal Recycle Carts	2014	1	0	S/L	7	2021	16,074	16,074	191	2,296	2,296	6,889	9,185	8,037
486	95 Gal Recycle Carts	2014	2	0	S/L	7	2021	27,626	27,626	329	3,947	3,947	11,840	15,786	13,813
648	65 Gal Recycle Carts	2014	4	0	S/L	7	2021	32,653	32,653	389	4,665	4,665	13,994	18,659	16,327
648	65 Gal Recycle Carts	2014	7	0	S/L	7	2021	33,947	33,947	404	4,850	4,850	14,549	19,398	16,974
486	95 Gal Recycle Carts	2014	7	0	S/L	7	2021	28,577	28,577	340	4,082	4,082	12,247	16,330	14,289
6000	14 Gal Glass Bins	2014	7	0	S/L	7	2021	39,853	39,853	474	5,693	5,693	17,080	22,773	19,927
486	95 Gal Recycle Carts	2014	9	0	S/L	7	2021	27,919	27,919	332	3,988	3,988	11,965	15,954	13,959
490	65 Gal Recycle Carts	2014	9	0	S/L	7	2021	27,202	27,202	324	3,886	3,886	11,658	15,544	13,601
486	95 Gal Recycle Carts	2014	10	0	S/L	7	2021	27,576	27,576	328	3,939	3,939	11,818	15,758	13,788
486	95 Gal Recycle Carts	2014	10	0	S/L	7	2021	27,576	27,576	328	3,939	3,939	11,818	15,758	13,788
5600	14 Gal Recycle Bins	2015	1	0	S/L	7	2022	38,938	38,938	464	5,563	5,563	11,125	16,688	25,032
486	95 Gal Recycle Carts	2015	3	0	S/L	7	2022	27,387	27,387	326	3,912	3,912	7,825	11,737	17,606
486	95 Gal Recycle Carts	2015	4	0	S/L	7	2022	27,555	27,555	328	3,936	3,936	7,873	11,809	17,714
486	95 Gal Recycle Carts	2015	4	0	S/L	7	2022	27,555	27,555	328	3,936	3,936	7,873	11,809	17,714
648	65 Gal Recycle Carts	2015	5	0	S/L	7	2022	33,350	33,350	397	4,764	4,764	9,529	14,293	21,439
392	95 Gal Recycle Carts	2015	5	0	S/L	7	2022	22,227	22,227	265	3,175	3,175	6,351	9,526	14,289
391	95 Gal Recycle Carts	2015	5	0	S/L	7	2022	22,773	22,773	271	3,253	3,253	6,506	9,760	14,640

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		Year	Mo	%	M											
252	65 Gal Recycle Carts	2015	5	0	S/L	7	2022	11,768	11,768	140	1,681	1,681	3,362	5,043	7,565	
648	65 Gal Recycle Carts	2015	8	0	S/L	7	2022	32,310	32,310	385	4,616	4,616	9,231	13,847	20,770	
6000	14 Gal Glass Bins	2015	8	0	S/L	7	2022	46,937	46,937	559	6,705	6,705	13,411	20,116	30,174	
486	95 Gal Recycle Carts	2015	8	0	S/L	7	2022	27,311	27,311	325	3,902	3,902	7,803	11,705	17,557	
436	95 Gal Recycle Carts - COV	2015	10	0	S/L	7	2022	25,634	25,634	305	3,662	3,662	7,324	10,986	16,479	
648	65 Gal Recycle Carts	2015	11	0	S/L	7	2022	31,137	31,137	371	4,448	4,448	8,896	13,344	20,016	
486	95 Gal Recycle Carts - Clark County	2015	11	0	S/L	7	2022	27,050	27,050	322	3,864	3,864	7,729	11,593	17,389	
486	95 Gal Recycle Carts	2015	12	0	S/L	7	2022	27,050	27,050	322	3,864	3,864	7,729	11,593	17,389	
573	65 Gal Recycle Carts	2015	12	0	S/L	7	2022	30,039	30,039	358	4,291	4,291	8,582	12,874	19,310	
6000	14 Gallon Glass Recycle Bins	2016	1	0	S/L	5	2021	44,661	44,661	744	8,932	8,932	17,864	26,796	40,194	
486	95 Gallon Recycle Carts	2016	1	0	S/L	7	2023	26,291	26,291	313	3,756	3,756	7,512	11,268	17,024	
486	95 Gallon Recycle Carts	2016	1	0	S/L	7	2023	26,291	26,291	313	3,756	3,756	7,512	11,268	17,024	
648	65 Gallon Recycle Carts	2016	1	0	S/L	7	2023	30,378	30,378	362	4,340	4,340	8,679	12,999	19,497	
486	95 Gallon Recycle Carts	2016	3	0	S/L	7	2023	26,291	26,291	313	3,756	3,756	7,512	11,268	17,024	
486	95 Gallon Recycle Carts	2016	3	0	S/L	7	2023	26,291	26,291	313	3,756	3,756	7,512	11,268	17,024	
648	65 Gallon Recycle Carts	2016	4	0	S/L	7	2023	29,147	29,147	347	4,164	4,164	8,328	12,492	18,738	
1404	95 Gallon Recycle Carts	2016	6	0	S/L	7	2023	72,762	72,762	866	10,395	10,395	20,789	31,184	46,776	
648	65 Gallon Recycle Carts	2016	7	0	S/L	7	2023	30,657	30,657	365	4,380	4,380	8,759	13,128	19,687	
6000	14 Gallon Recycle Bin	2016	7	0	S/L	5	2021	43,609	43,609	727	8,722	8,722	17,444	26,166	39,250	
486	95 Gallon Blue Recycle Carts	2016	10	0	S/L	7	2023	26,739	26,739	318	3,820	3,820	7,640	11,460	17,190	
648	65 Gallon Blue Recycle Carts	2016	10	0	S/L	7	2023	30,982	30,982	369	4,426	4,426	8,852	13,278	19,916	
400	64 Gallon County Glass Carts	2017	5	0	S/L	7	2024	18,209	18,209	217	2,601	2,601	-	2,601	3,901	
702	95 Gal Recycle Carts for City of Vancouver Annexation	2017	6	0	S/L	7	2024	39,458	39,458	470	5,637	5,637	-	5,637	8,455	
648	65 Gal Recycle Carts for City of Vancouver Annexation	2017	6	0	S/L	7	2024	32,589	32,589	388	4,656	4,656	-	4,656	6,984	
277	65 Gallon Recycle Carts	2017	6	0	S/L	7	2024	13,689	13,689	163	1,956	1,956	-	1,956	2,934	
648	65 Gallon Recycle Carts - County	2017	4	0	S/L	7	2024	31,037	31,037	369	4,434	4,434	-	4,434	6,651	
702	95 Gallon Recycle Carts - County	2017	3	0	S/L	7	2024	37,388	37,388	445	5,341	5,341	-	5,341	7,911	
702	COV 95 Gallon Recycle Carts	2017	3	0	S/L	7	2024	37,388	37,388	445	5,341	5,341	-	5,341	7,911	
6000	14 Gallon Recycle Bins	2017	1	0	S/L	7	2024	45,561	45,561	542	6,509	6,509	-	6,509	9,763	
165	95 Gal Blue Recycle Carts	2017	1	0	S/L	7	2024	10,430	10,430	124	1,490	1,490	-	1,490	2,235	
324	65 Gal Blue Recycle Carts	2017	1	0	S/L	7	2024	14,618	14,618	174	2,088	2,088	-	2,088	3,132	
702	95 Gal Teal Yard Waste Carts	2017	1	0	S/L	7	2024	38,938	38,938	464	5,563	5,563	-	5,563	8,345	
137	95 Gal Recycle Carts	2017	8	0	S/L	7	2024	7,010	7,010	83	1,001	1,001	-	1,001	1,501	
620	95 Gal Recycle Carts	2017	8	0	S/L	7	2024	33,077	33,077	394	4,725	4,725	-	4,725	7,087	
35	95 Gal Recycle Carts in Dark Aqua Blue	2017	8	0	S/L	7	2024	1,791	1,791	21	256	256	-	256	384	
408	95 Gal Recycle Carts in Dark Aqua Blue	2017	8	0	S/L	7	2024	20,875	20,875	249	2,982	2,982	-	2,982	4,473	
648	65 Gallon Recycle Carts	2017	7	0	S/L	7	2024	32,589	32,589	388	4,656	4,656	-	4,656	6,984	
567	95 Gallon Recycle Carts	2017	7	0	S/L	7	2024	32,402	32,402	386	4,629	4,629	-	4,629	6,942	
702	95 Gallon Recycle Carts	2017	7	0	S/L	7	2024	39,458	39,458	470	5,637	5,637	-	5,637	8,455	
6000	14 Gallon Recycle Bins	2017	9	0	S/L	7	2024	46,222	46,222	550	6,603	6,603	-	6,603	9,904	
TOTAL RECYCLE CARTS									4,436,272	4,436,272	53,233	638,797	348,891	2,843,271	3,192,162	1,418,555
YARD DEBRIS CARTS																
100	(100) 90 Gallon Green Roll Carts	2002	12	0	S/L	7	2009	4,766	4,766	57	681	-	4,766	4,766	-	
400	(400) 96 Gallon Yard Debris Carts	2003	3	0	S/L	7	2010	17,853	17,853	213	2,550	-	17,853	17,853	-	
100	(100) 40 Gallon Carts (Dark Green)	2003	4	0	S/L	7	2010	5,995	5,995	71	856	-	5,995	5,995	-	
576	(576) 96 Gallon Yard Debris Carts	2003	5	0	S/L	7	2010	33,398	33,398	398	4,771	-	33,398	33,398	-	
10	(10) 64 Gallon Yard Debris Carts	2003	7	0	S/L	7	2010	13,962	13,962	166	1,995	-	13,962	13,962	-	
50	(50) 96 Gallon Yard Debris Carts - Ridgefield	2003	10	0	S/L	7	2010	2,255	2,255	27	322	-	2,255	2,255	-	
100	(100) 96 Gallon Toters-Vancouver & Ridgefield	2004	2	0	S/L	7	2011	4,587	4,587	55	655	-	4,587	4,587	-	
175	(175) 96 Gallon Toters-Vancouver & Ridgefield	2004	2	0	S/L	7	2011	7,839	7,839	93	1,120	-	7,839	7,839	-	
450	(450) UNIV XHD 96 Gal. Yard Debris Containers	2004	4	0	S/L	7	2011	19,381	19,381	231	2,769	-	19,381	19,381	-	
25	(25) UNIV XHD 64 Gal. Yard Debris Containers	2004	4	0	S/L	7	2011	1,038	1,038	12	148	-	1,038	1,038	-	
20	(20) UNIV XHD 64 Gal AS0201 - Teal	2004	6	0	S/L	7	2011	2,175	2,175	26	311	-	2,175	2,175	-	
10	(10) UNIV XHD 96 Gal AS0201 - Teal	2004	6	0	S/L	7	2011	14,487	14,487	172	2,070	-	14,487	14,487	-	
170	(170) UNIV XHD 96 Gallon Yard Debris Cart-Teal	2004	7	0	S/L	7	2011	8,296	8,296	99	1,185	-	8,296	8,296	-	
75	(75) UNIV XHD 64 Gallon Yard Debris Cart-Teal	2004	7	0	S/L	7	2011	3,418	3,418	41	488	-	3,418	3,418	-	
25	(25) 96 Gal EVR II UNIV/NE0201 Debris Carts - Teal	2004	8	0	S/L	7	2011	10,876	10,876	129	1,554	-	10,876	10,876	-	
25	(25) 96 Gal EVR II UNIV/NE0201 Debris Carts - Teal	2004	8	0	S/L	7	2011	10,876	10,876	129	1,554	-	10,876	10,876	-	
30	(30) 96 Gal EVR II UNIV/NE0201 Debris Carts - Teal	2004	8	0	S/L	7	2011	10,876	10,876	129	1,554	-	10,876	10,876	-	
40	(40) 96 Gal EVR II UNIV/NE0201 Debris Carts - Teal	2004	8	0	S/L	7	2011	2,133	2,133	25	305	-	2,133	2,133	-	

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 2,017 Begin Rate Year
 2,018 End Rate Year

968,920

Qty	Asset Classification	Date in Service		Salvage Value		Method	Life Years	Year Fully Depr	Asset Cost	Depr Cost	Monthly Depr	Annual Depreciation	Test Year Depr	Beginning Accumulated Depreciation 1/1/2018	Allocated Accum. Depr. 12/31/2018	Average Investment 12/31/2018
		Year	Mo	%	M											
104	(104) UNIV XHD 96 Gal Containers	2005	1	0	S/L	7	2012	4,626	4,626	55	661	-	4,626	4,626	-	
175	(176) UNIV XHD 96 Gal Assy Containers	2005	1	0	S/L	7	2012	9,659	9,659	115	1,380	-	9,659	9,659	-	
10	(10) UNIV XHD 96 Gal AS0201Carts - Teal	2005	4	0	S/L	7	2012	26,585	26,585	316	3,798	-	26,585	26,585	-	
7	(7) 40 Gallon Auto Carts XL - Dark Green	2005	4	0	S/L	7	2012	384	384	5	55	-	384	384	-	
432	(432) 95 Gallon Univ Roll Out Carts-Teal / UV	2005	5	0	S/L	7	2012	22,100	22,100	263	3,157	-	22,100	22,100	-	
392	(392) 95 Gallon Univ Roll Out Carts-Teal / UV	2005	5	0	S/L	7	2012	20,355	20,355	242	2,908	-	20,355	20,355	-	
576	(576) 96 Gallon UNIV XHD Yard Debris Containers	2005	6	0	S/L	7	2012	28,411	28,411	338	4,059	-	28,411	28,411	-	
10	(10) 96 Gal Yard Debris Carts, Teal	2005	7	0	S/L	7	2012	28,411	28,411	338	4,059	-	28,411	28,411	-	
576	(576) 96 Gal UNIV XHD AS0201 Carts - Teal	2005	9	0	S/L	7	2012	28,411	28,411	338	4,059	-	28,411	28,411	-	
636	(636) 96 Gallon Yard Debris Toters Teal	2006	4	0	S/L	7	2013	35,310	35,310	420	5,044	-	35,310	35,310	-	
50	(50) 64 Gallon Yard Debris Toters	2006	4	0	S/L	7	2013	2,432	2,432	29	347	-	2,432	2,432	-	
489	(489) 96 Gallon Yard Debris Toters	2006	4	0	S/L	7	2013	27,699	27,699	330	3,957	-	27,699	27,699	-	
636	(636) 96 Gallon Yard Debris Toters	2006	5	0	S/L	7	2013	35,379	35,379	421	5,054	-	35,379	35,379	-	
336	(336) 96 Gallon Yard Derbis Carts	2006	7	0	S/L	7	2013	18,736	18,736	223	2,677	-	18,736	18,736	-	
300	(300) 64 Gallon Yard Derbis Carts	2006	7	0	S/L	7	2013	15,508	15,508	185	2,215	-	15,508	15,508	-	
336	(336) 96 Gallon Toters	2006	7	0	S/L	7	2013	18,736	18,736	223	2,677	-	18,736	18,736	-	
300	(300) 64 Gallon Toters	2006	7	0	S/L	7	2013	15,508	15,508	185	2,215	-	15,508	15,508	-	
648	(648) 64-Gallon Toters	2006	8	0	S/L	7	2013	30,000	30,000	357	4,286	-	30,000	30,000	-	
40	(40) 40 Gallon Carts	2006	9	0	S/L	7	2013	2,413	2,413	29	345	-	2,413	2,413	-	
80	(80) 40 Gallon Yard Debris Carts	2007	1	0	S/L	7	2014	4,559	4,559	54	651	-	4,559	4,559	-	
120	(120) 40 Gallon Yard Debris Carts	2007	1	0	S/L	7	2014	6,879	6,879	82	983	-	6,879	6,879	-	
250	(250) Carts OTHER	2007	9	0	S/L	7	2014	15,659	15,659	186	2,237	-	15,659	15,659	-	
	Yard Debris Carts (Washougal)	2008	1	0	S/L	7	2015	8,747	8,747	104	1,250	-	8,747	8,747	-	
636	MF/YD/Washougal - (636) 96 gallon	2008	4	0	S/L	7	2015	34,507	34,507	411	4,930	-	34,507	34,507	-	
636	(636) MF/YD/Washougal - 96 gallon	2008	4	0	S/L	7	2015	34,507	34,507	411	4,930	-	34,507	34,507	-	
100	Carts - MF/YD Washougal - (100) 96 gallon Carts	2008	4	0	S/L	7	2015	5,616	5,616	67	802	-	5,616	5,616	-	
400	Carts - MF/YD Washougal - (400) 96 gallon Carts	2008	4	0	S/L	7	2015	25,276	25,276	301	3,611	-	25,276	25,276	-	
200	200 Carts - Multi-family/Yard Debris/Washougal - 96 GA	2008	4	0	S/L	7	2015	13,575	13,575	162	1,939	-	13,575	13,575	-	
400	(400) Carts - Multi-family/Yard Debris/Washougal - 96 gallon	2008	4	0	S/L	7	2015	25,276	25,276	301	3,611	-	25,276	25,276	-	
100	(100) Carts - Multi-family/Yard Debris/Washougal - 96 gallon	2008	4	0	S/L	7	2015	5,616	5,616	67	802	-	5,616	5,616	-	
636	636 96 Gallon Carts	2008	6	0	S/L	7	2015	35,438	35,438	422	5,063	-	35,438	35,438	-	
40	40 96 gallon carts (17% of 234)	2008	6	0	S/L	7	2015	2,534	2,534	30	362	-	2,534	2,534	-	
194	194 96 gallon carts (83% of 234)	2008	6	0	S/L	7	2015	12,075	12,075	144	1,725	-	12,075	12,075	-	
400	400 of 486 95 Gal Carts	2008	7	0	S/L	7	2015	23,246	23,246	277	3,321	-	23,246	23,246	-	
86	86 of 486 95 Gal Carts	2008	7	0	S/L	7	2015	5,000	5,000	60	714	-	5,000	5,000	-	
100	(100) Additional Lids for the 96 Gallon Yard Carts	2008	10	0	S/L	7	2015	2,280	2,280	27	326	-	2,280	2,280	-	
624	(624) 96 Gallon Yard Debris Carts for Vanc & UGA	2008	10	0	S/L	7	2015	36,002	36,002	429	5,143	-	36,002	36,002	-	
486	(486) 95 Gallon Teal Yard Debris Carts	2009	4	0	S/L	7	2016	22,596	22,596	269	3,228	-	22,596	22,596	-	
486	(486) 95 Gallon Teal Yard Debris Carts	2009	4	0	S/L	7	2016	22,596	22,596	269	3,228	-	22,596	22,596	-	
486	(486) 95 Gallon Teal YD Carts for City and County Contracts	2009	5	0	S/L	7	2016	22,333	22,333	266	3,190	-	22,333	22,333	-	
486	(486) 95 Gallon Teal YD Carts for City and County Contracts	2009	5	0	S/L	7	2016	22,333	22,333	266	3,190	-	22,333	22,333	-	
486	(486) 95 Gallon Teal Yard Debris Carts	2009	7	0	S/L	7	2016	22,333	22,333	266	3,190	-	22,333	22,333	-	
486	(486) 95 Gallon Teal YD Carts PO 2010-9-0030	2009	9	0	S/L	7	2016	22,333	22,333	266	3,190	-	22,333	22,333	-	
486	(486) 95 Gallon Teal YD Carts PO 2010-9-0030	2009	9	0	S/L	7	2016	22,333	22,333	266	3,190	-	22,333	22,333	-	
486	(486) 95 Gal Yard Debris Carts - Teal	2010	3	0	S/L	7	2017	23,548	23,548	280	3,364	-	23,548	23,548	-	
486	(486) 95 Gal Yard Debris Carts - Teal	2010	3	0	S/L	7	2017	23,548	23,548	280	3,364	-	23,548	23,548	-	
486	(486) 95 Gallon Teal Yard Debris Carts	2010	5	0	S/L	7	2017	23,548	23,548	280	3,364	-	23,548	23,548	-	
486	(486) 95 Gallon Teal Yard Debris Carts	2010	5	0	S/L	7	2017	23,548	23,548	280	3,364	-	23,548	23,548	-	
486	(486) 95 Gallon Yard Debris Carts	2010	6	0	S/L	7	2017	23,548	23,548	280	3,364	-	23,548	23,548	-	
486	(486) 95 Gallon Yard Debris Carts - Teal	2010	7	0	S/L	7	2017	23,548	23,548	280	3,364	-	23,548	23,548	-	
486	(486) 95 Gallon Yard Debris Carts - Teal	2010	7	0	S/L	7	2017	23,548	23,548	280	3,364	-	23,548	23,548	-	
250	(250) 98 Gallon Brown Carts	2010	8	0	S/L	7	2017	16,652	16,652	198	2,379	-	16,652	16,652	-	
486	Yard Debris Carts - 95 Gal	2010	12	0	S/L	7	2017	22,996	22,996	274	3,285	-	22,996	22,996	-	
354	95 Gal YD Carts - Teal	2011	4	0	S/L	7	2018	17,903	17,903	213	2,558	2,558	15,345	17,903	1,279	
486	95 Gal YD Carts - Teal	2011	4	0	S/L	7	2018	24,578	24,578	293	3,511	3,511	21,067	24,578	1,756	
972	95 Gal YD Carts - Teal	2011	5	0	S/L	7	2018	49,157	49,157	585	7,022	7,022	42,134	49,157	3,511	
486	95 Gal YD Carts - Teal	2011	6	0	S/L	7	2018	24,578	24,578	293	3,511	3,511	21,067	24,578	1,756	
243	95 Gal YD Carts - Brown	2011	6	0	S/L	7	2018	12,289	12,289	146	1,756	1,756	10,534	12,289	878	
243	95 Gal YD Carts - Teal	2011	6	0	S/L	7	2018	12,289	12,289	146	1,756	1,756	10,534	12,289	878	
830	95 Gal YD Carts - Teal	2011	6	0	S/L	7	2018	44,030	44,030	524	6,290	6,290	37,740	44,030	3,145	
486	95 Gal YD Carts - Teal	2012	5	0	S/L	7	2019	24,829	24,829	296	3,547	3,547	17,735	21,282	5,321	

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968,920

Qty	Asset Classification	Date in Service		Salvage Value	Method	Life Years	Year Fully Depr	Asset Cost	Depr Cost	Monthly Depr	Annual Depreciation	Test Year Depr	Beginning Accumulated Depreciation 1/1/2018	Allocated Accum. Depr. 12/31/2018	Average Investment 12/31/2018
		Year	Mo												
486	95 Gal YD Carts - Teal	2012	5	0	S/L	7	2019	24,829	24,829	296	3,547	3,547	17,735	21,282	5,321
486	95 Gal YD Carts - Teal	2012	4	0	S/L	7	2019	24,829	24,829	296	3,547	3,547	17,735	21,282	5,321
486	95 Gal YD Carts - Teal	2012	4	0	S/L	7	2019	24,829	24,829	296	3,547	3,547	17,735	21,282	5,321
486	95 Gal YD Carts - Teal	2012	2	0	S/L	7	2019	24,447	24,447	291	3,492	3,492	17,462	20,954	5,239
486	95 Gal YD Carts - Teal	2012	2	0	S/L	7	2019	24,447	24,447	291	3,492	3,492	17,462	20,954	5,239
486	95 Gal YD Carts - Teal	2012	7	0	S/L	7	2019	24,829	24,829	296	3,547	3,547	17,735	21,282	5,321
486	95 Gal YD Carts - Teal	2012	7	0	S/L	7	2019	24,829	24,829	296	3,547	3,547	17,735	21,282	5,321
243	95 Gal YD Carts - Camas - Brown	2012	8	0	S/L	7	2019	12,833	12,833	153	1,833	1,833	9,167	11,000	2,750
243	95 Gal YD Carts - Teal - County	2012	8	0	S/L	7	2019	12,415	12,415	148	1,774	1,774	8,868	10,641	2,660
243	95 Gal YD Carts - Teal - COV	2012	8	0	S/L	7	2019	12,415	12,415	148	1,774	1,774	8,868	10,641	2,660
243	95 Gal YD Carts - Teal - County	2012	9	0	S/L	7	2019	12,415	12,415	148	1,774	1,774	8,868	10,641	2,660
243	95 Gal YD Carts - Teal - COV	2012	9	0	S/L	7	2019	12,415	12,415	148	1,774	1,774	8,868	10,641	2,660
243	95 Gal YD Carts	2013	1	0	S/L	7	2020	12,833	12,833	153	1,833	1,833	7,333	9,167	4,583
243	95 Gal YD Carts - Teal - COV	2013	1	0	S/L	7	2020	12,444	12,444	148	1,778	1,778	7,111	8,889	4,444
243	95 Gal YD Carts - Teal - County	2013	1	0	S/L	7	2020	12,444	12,444	148	1,778	1,778	7,111	8,889	4,444
486	95 Gal YD Carts - Teal	2013	5	0	S/L	7	2020	26,321	26,321	313	3,760	3,760	15,041	18,801	9,401
243	95 Gal YD Carts - Teal - County	2013	4	0	S/L	7	2020	13,161	13,161	157	1,880	1,880	7,520	9,401	4,700
243	95 Gal YD Carts - Teal - COV	2013	4	0	S/L	7	2020	13,161	13,161	157	1,880	1,880	7,520	9,401	4,700
486	95 Gal YD Carts	2013	6	0	S/L	7	2020	26,321	26,321	313	3,760	3,760	15,041	18,801	9,401
486	95 Gal YD Carts	2013	7	0	S/L	7	2020	26,321	26,321	313	3,760	3,760	15,041	18,801	9,401
486	95 Gal YD Carts	2013	7	0	S/L	7	2020	26,680	26,680	318	3,811	3,811	15,246	19,057	9,528
486	95 Gal YD Carts	2013	7	0	S/L	7	2020	26,680	26,680	318	3,811	3,811	15,246	19,057	9,528
486	95 Gal YD Carts	2013	10	0	S/L	7	2020	26,680	26,680	318	3,811	3,811	15,246	19,057	9,528
972	95 Gal YD Carts	2014	2	0	S/L	7	2021	55,079	55,079	656	7,868	7,868	23,605	31,473	27,539
504	95 Gal YD Carts	2014	5	0	S/L	7	2021	27,538	27,538	328	3,934	3,934	11,802	15,736	13,769
972	95 Gal YD Carts	2014	7	0	S/L	7	2021	54,267	54,267	646	7,752	7,752	23,257	31,010	27,134
704	95 Gal YD Carts	2014	9	0	S/L	7	2021	38,895	38,895	463	5,556	5,556	16,669	22,226	19,448
504	95 Gal YD Carts	2015	1	0	S/L	7	2022	27,657	27,657	329	3,951	3,951	7,902	11,853	17,779
504	95 Gal YD Carts	2015	3	0	S/L	7	2022	26,473	26,473	315	3,782	3,782	7,564	11,345	17,018
504	95 Gal YD Carts	2015	3	0	S/L	7	2022	26,473	26,473	315	3,782	3,782	7,564	11,345	17,018
504	95 Gal YD Carts	2015	6	0	S/L	7	2022	26,523	26,523	316	3,789	3,789	7,578	11,367	17,051
504	95 Gal YD Carts	2015	6	0	S/L	7	2022	26,523	26,523	316	3,789	3,789	7,578	11,367	17,051
504	95 Gal YD Carts CC and COV	2015	7	0	S/L	7	2022	26,258	26,258	313	3,751	3,751	7,502	11,253	16,880
504	95 Gal YD Carts CC and COV	2015	7	0	S/L	7	2022	26,523	26,523	316	3,789	3,789	7,578	11,367	17,051
252	95 Gal YD Carts COV and Washougal	2015	7	0	S/L	7	2022	13,344	13,344	159	1,906	1,906	3,812	5,719	8,578
350	48 Gal YD Carts Washougal	2015	8	0	S/L	7	2022	16,984	16,984	202	2,426	2,426	4,853	7,279	10,918
1008	95 Gal YD Carts CC and COV	2015	9	0	S/L	7	2022	54,233	54,233	646	7,748	7,748	15,495	23,243	34,864
1008	95 Gallon Yard Debris Carts	2016	1	0	S/L	7	2023	54,629	54,629	650	7,804	7,804	15,608	42,923	38,923
1008	95 Gallon Yard Debris Carts	2016	5	0	S/L	7	2023	49,242	49,242	586	7,035	7,035	7,035	14,069	38,690
100	64 Gallon Food Waste Carts	2016	6	0	S/L	7	2023	5,119	5,119	61	731	731	1,463	2,194	4,022
702	95 Gallon Yard Debris Carts	2016	6	0	S/L	7	2023	35,856	35,856	427	5,122	5,122	5,122	10,245	28,172
702	95 Gallon Yard Debris Carts	2016	6	0	S/L	7	2023	35,856	35,856	427	5,122	5,122	5,122	10,245	28,172
234	95 Gallon Washougal Yard Debris Carts	2016	7	0	S/L	7	2023	13,686	13,686	163	1,955	1,955	1,955	3,910	10,754
423	65 Gallon Yard Debris Carts	2016	7	0	S/L	7	2023	17,626	17,626	210	2,518	2,518	2,518	5,036	13,849
702	95 Gallon Yard Debris Carts	2016	9	0	S/L	7	2023	35,856	35,856	427	5,122	5,122	5,122	10,245	28,172
702	95 Gallon Yard Debris Carts	2016	9	0	S/L	7	2023	35,856	35,856	427	5,122	5,122	5,122	10,245	28,172
568	95 Gallon Yard Debris Carts w/ Lids	2017	7	0	S/L	7	2024	31,346	31,346	373	4,478	4,478	-	4,478	29,107
702	95 Gallon Yard Debris Carts w/ Lids	2017	7	0	S/L	7	2024	38,088	38,088	453	5,441	5,441	-	5,441	35,368
150	96 Gallon Washougal Yard Debris Carts	2017	6	0	S/L	7	2024	7,928	7,928	94	1,133	1,133	-	1,133	7,362
150	64 Gallon Food Waste Carts	2017	6	0	S/L	7	2024	7,603	7,603	91	1,086	1,086	-	1,086	7,060
702	95 Gal Yard Debris Carts	2017	3	0	S/L	7	2024	36,019	36,019	429	5,146	5,146	-	5,146	33,446
702	95 Gal Yard Debris Carts	2017	3	0	S/L	7	2024	36,019	36,019	429	5,146	5,146	-	5,146	33,446
702	95 Gal YD Carts	2017	8	0	S/L	7	2024	38,179	38,179	455	5,454	5,454	-	5,454	35,452
702	95 Gal YD Carts	2017	8	0	S/L	7	2024	38,180	38,180	455	5,454	5,454	-	5,454	35,452
702	95 Gal YD Carts	2017	8	0	S/L	7	2024	38,180	38,180	455	5,454	5,454	-	5,454	35,452
600	65 Gal YD Carts in Teal	2017	8	0	S/L	7	2024	29,543	29,543	352	4,220	4,220	-	4,220	27,433
294	95 Gal YD Carts in Teal	2017	8	0	S/L	7	2024	18,100	18,100	215	2,586	2,586	-	2,586	16,807
TOTAL YARD DEBRIS CARTS								2,944,461	2,944,461	35,053	420,637	245,416	1,891,689	2,137,105	930,064
RECYCLING CONTAINERS															
1	(1) Model SUR-FL Recycling Container Interim Steel	2004	5	0	S/L	10	2014	1,923	1,923	16	192	-	1,923	1,923	-

Waste Connections of Washington
 Container Depreciation Schedule
 As of December 31, 2018

- Months in first year
 12 Months in second year
 2,017 Begin Rate Year
 2,018 End Rate Year

968,920

Qty	Asset Classification	Date in Service		Salvage Value	Method	Life Years	Year Fully Depr	Asset Cost	Depr Cost	Monthly Depr	Annual Depreciation	Test Year Depr	Beginning Accumulated Depreciation 1/1/2018	Allocated Accum. Depr. 12/31/2018	Average Investment 12/31/2018	
		Year	Mo													
1	(1) Model SUR-RC Recycling Container Interim Steel	2004	5	0	S/L	10	2014	571	571	5	57	-	571	571	-	
10	(10) 4 YD Expanded Metal Frontload Containers	2004	5	0	S/L	10	2014	5,436	5,436	45	544	-	5,436	5,436	-	
10	(10) 4 Yd Recycle Cages - Internal Labor	2005	8	0	S/L	10	2015	6,250	6,250	52	625	-	6,250	6,250	-	
10	(10) 4 Yard Recycle Containers	2006	3	0	S/L	10	2016	5,490	5,490	46	549	-	5,490	5,490	-	
4	(4) 4-Yd Recycle Containers	2006	11	0	S/L	10	2016	2,467	2,467	21	247	-	2,467	2,467	-	
15	(15) 4 Yard FEL Cages - Cardboard	2008	10	0	S/L	12	2020	11,317	11,317	79	943	943	8,487	9,431	2,358	
5	(5) - 4 yd cardboard recycle cages	2009	12	0	S/L	12	2021	2,992	2,992	21	249	249	1,995	2,244	873	
10	(10) 4 Yard FEL Recycling Cages	2010	2	0	S/L	12	2022	6,630	6,630	46	553	553	3,868	4,420	2,486	
10	4 Yard OCC FEL Cages	2011	6	0	S/L	12	2023	7,600	7,600	53	633	633	3,800	4,433	3,483	
11	4 YD Slant Top 12GA/14AG Recycle Containers	2011	10	0	S/L	12	2023	5,967	5,967	41	497	497	2,984	3,481	2,735	
9	8 YD FEL Recycle Containers	2011	9	0	S/L	12	2023	7,951	7,951	55	663	663	3,976	4,638	3,644	
20	4 Yd FEL Containers	2014	11	0	S/L	12	2026	12,167	12,167	84	1,014	1,014	3,042	4,056	8,618	
15	4 Yd Recycle Cages	2015	6	0	S/L	12	2027	11,322	11,322	79	944	944	1,887	2,831	8,963	
1	8 YD Container - Green	2015	9	0	S/L	12	2027	1,131	1,131	8	94	94	189	283	895	
2	4 YD Container - Green	2015	9	0	S/L	12	2027	1,388	1,388	10	116	116	231	347	1,099	
2	6yd Commercial Recycling Containers	2016	6	0	S/L	12	2028	1,728	1,728	12	144	144	144	288	1,512	
2	8yd Commercial Recycling Containers	2016	6	0	S/L	12	2028	1,844	1,844	13	154	154	154	307	1,613	
2	4yd Recycle Containers	2016	6	0	S/L	12	2028	1,125	1,125	8	94	94	94	188	985	
3	3yd Recycle containers	2016	6	0	S/L	12	2028	1,541	1,541	11	128	128	128	257	1,349	
1	4yd Recycle container	2016	6	0	S/L	12	2028	563	563	4	47	47	47	94	492	
2	8 YD Metal Containers - Green	2016	10	0	S/L	12	2028	2,122	2,122	15	177	177	177	354	1,857	
5	3 YD Steel Green Containers	2016	11	0	S/L	12	2028	2,900	2,900	20	242	242	242	483	2,537	
5	4 YD Steel Green Containers	2016	11	0	S/L	12	2028	3,176	3,176	22	265	265	265	529	2,779	
14	8 yard Green Containers	2017	5	0	S/L	12	2029	14,461	14,461	100	1,205	1,205	-	1,205	13,858	
10	6 yard Green Containers	2017	5	0	S/L	12	2029	9,160	9,160	64	763	763	-	763	8,778	
10	4 Yard OCC Cages	2017	5	0	S/L	12	2029	8,450	8,450	59	704	704	-	704	8,098	
10	2 Yd FEL Green Containers	2017	8	0	S/L	12	2029	7,116	7,116	49	593	593	-	593	6,820	
15	3 Yd FEL Green Containers with Lids	2017	8	0	S/L	12	2029	11,447	11,447	79	954	954	-	954	10,970	
TOTAL RECYCLING CONTAINERS								156,236	156,236	1,116	13,389	11,175	53,845	65,020	96,803	
SHRED CARTS																
32	Gal Shred Carts	2013	12	0	S/L	7	2020	5,958	5,958	71	851	851	3,404	4,255	2,128	
60	95 Gal Shred Carts	2014	1	0	S/L	7	2021	4,456	4,456	53	637	637	1,910	2,546	2,228	
112	95 gallon shred carts	2016	5	0	S/L	7	2023	7,347	7,347	87	1,050	1,050	1,050	2,099	5,772	
112	35 gallon shred carts	2016	5	0	S/L	7	2023	5,698	5,698	68	814	814	814	1,628	4,477	
112	65 gallon shred carts	2016	5	0	S/L	7	2023	7,241	7,241	86	1,034	1,034	1,034	2,069	5,689	
30	Shred Consoles	2017	3	0	S/L	7	2024	2,405	2,405	29	344	344	-	344	2,233	
TOTAL SHRED CARTS								33,105	33,105	394	4,729	4,729	8,212	12,941	22,528	
GRAND TOTAL								14,938,573	14,938,573	156,967	1,883,599	855,890	10,239,326	11,095,216	4,271,302	
2017 DISPOSAL/TRANSFER ACTIVITY																
78	95 Gal Blue Recycle Carts	2017	1	0	S/L	7	2024	4,930	4,930	59			4,930	4,930	-	

Waste Connections of Washington
Shop Depreciation Schedule
As of December 31, 2018

- Months in first year
12 Months in second year
2,017 First year
2,018 Second year

52,149

Quantity	No	Asset Classification	Date in Service	Year	Mo	Salvage Value %	Method	Life Years	Year Fully Depr	Asset Cost	Depr Cost	Monthly Depr	Annual Depreciation	Test Year	Beginning Accumulated Depreciation	Allocated Accum. Depr.	Average Investment
															1/1/2018	12/31/2018	12/31/2018
SHARED SERVICE EQUIPMENT																	
	G2	1993 Gmc S-10 Pickup	1993	6	0%	S/L	5	1998		10,543	10,543	176	2,109	-	10,543	10,543	-
	G2	Truck #G2 Amort of Salvage	2016	10	0%	S/L	3	2019		5,193	5,193	144	1,731	1,731	1,731	3,462	-
	ST3	91 GMC #ST-3	1997	12	0%	S/L	5	2002		7,018	7,018	117	1,404	-	7,018	7,018	-
	ST3	Truck #ST3 Amort of Salvage	2016	10	0%	S/L	3	2019		1,755	1,755	49	585	585	585	1,170	-
	ST3	Shop Truck Rebuild	2002	1	0%	S/L	5	2007		15,281	15,281	255	3,056	-	15,281	15,281	-
	ST3	Truck #ST3 Amort of Salvage	2016	10	0%	S/L	3	2019		3,820	3,820	106	1,273	1,273	1,273	2,547	-
	G9	Used 2005 Operations Pickup - Chevy 1500	2006	6	0%	S/L	5	2011		9,520	9,520	159	1,904	-	9,520	9,520	-
	G9	Truck #G9 Amort of Salvage	2016	10	0%	S/L	3	2019		4,689	4,689	130	1,563	1,563	1,563	3,126	-
	G10	Used 1996 Pickup Truck	2006	8	0%	S/L	5	2011		2,680	2,680	45	536	-	2,680	2,680	-
	G10	Truck #G10 Amort of Salvage	2016	10	0%	S/L	3	2019		1,320	1,320	37	440	440	440	880	-
	G3	2005 Ford F150 (U)	2008	11	0%	S/L	5	2013		6,705	6,705	112	1,341	-	6,705	6,705	-
	G3	Truck #G3 Amort of Salvage	2016	10	0%	S/L	3	2019		3,302	3,302	92	1,101	1,101	1,101	2,202	-
	M1	2008 GMC Sierra 4x4 PU (U)	2009	12	0%	S/L	5	2014		11,931	11,931	199	2,386	-	11,931	11,931	-
	M1	Truck #M1 Amort of Salvage	2016	10	0%	S/L	3	2019		5,877	5,877	163	1,959	1,959	1,959	3,918	-
	G-1	2008 GMC Sierra 4x4 used pickup	2009	12	0%	S/L	5	2014		11,931	11,931	199	2,386	-	11,931	11,931	-
	G-1	Truck #G-1 Amort of Salvage	2016	10	0%	S/L	3	2019		5,877	5,877	163	1,959	1,959	1,959	3,918	-
	G2	2006 GMC 1500 (U) - Supervisor Trk	2010	4	0%	S/L	5	2015		13,400	13,400	223	2,680	-	13,400	13,400	-
	G2	Truck #G2 Amort of Salvage	2016	10	0%	S/L	3	2019		6,600	6,600	183	2,200	2,200	2,200	4,400	-
	SC1	2008 GMC Pickup (U) Scott Campbell	2011	2	0%	S/L	5	2016		17,254	17,254	288	3,451	-	17,254	17,254	-
	SC1	Truck #SC1 Amort of Salvage	2016	10	0%	S/L	3	2019		8,498	8,498	236	2,833	2,833	2,833	5,665	4,249
	M1	Drive Cam	2012	5	0%	S/L	7	2019		474	474	6	68	68	339	407	102
		(9) Radios & Installation	2016	8	0%	S/L	5	2021		6,474	6,474	108	1,295	1,295	1,295	2,590	4,532
		1987 Eager Beaver Lowboy + Parts	2016	4	0%	S/L	3	2019		4,181	4,181	116	1,394	1,394	1,394	2,787	2,091
		2013 Ford F150 Pickup Truck	2016	12	0%	S/L	3	2019		28,781	28,781	799	9,594	9,594	9,594	19,187	14,390
		Drive Cam	2016	12	0%	S/L	3	2019		630	630	17	210	210	210	420	315
		(11) Radios & Installation	2016	8	0%	S/L	5	2021		7,912	7,912	132	1,582	1,582	1,582	3,165	5,539
TOTAL SHARED SERVICE EQUIPMENT										201,646	201,646	4,253	51,038	29,786	136,320	166,106	31,217
NON-REGULATED SERVICE EQUIPMENT																	
	RT1	2007 Nissan Frontier (U) Waste Reduction	2013	8	33%	S/L	5	2018		15,000	10,050	168	2,010	2,010	8,040	10,050	5,955
	RT1	DriveCam for Waste Reduction Truck	2013	5	0%	S/L	7	2020		474	474	6	68	68	271	339	169
	RV-4	Down Payment on Used 2014 Toyota Prius	2017	5	0%	S/L	3	2020		3,000	3,000	83	1,000	1,000	-	1,000	2,500
	RV-4	2014 Toyota Prius	2017	5	0%	S/L	3	2020		16,812	16,812	467	5,604	5,604	-	5,604	14,010
TOTAL NON-REGULATED SERVICE EQUIPMENT										35,286	30,336	723	8,682	8,682	8,311	16,993	22,634
SHOP EQUIPMENT																	
		76 Lufkin Dry Trailer	1990	3	0	S/L	5	1995		6,883	6,883	115	1,377	-	6,883	6,883	-
		Shop Truck Bed Crane & Tool Box	1993	4	0%	S/L	5	1998		8,166	8,166	136	1,633	-	8,166	8,166	-
		Shop Truck Bed Crane & Tool Box Amort of Salvage	2016	10	0%	S/L	3	2019		4,022	4,022	112	1,341	1,341	1,341	2,681	2,011
		1984 Fruehauf Trailer	1995	9	0	S/L	5	2000		6,536	6,536	109	1,307	-	6,536	6,536	-
		1997 Trailer - Misc Usage	1998	9	0	S/L	7	2005		35,000	35,000	417	5,000	-	35,000	35,000	-
		Toyota Forklift (Transfer from 2051)	2001	12	0%	S/L	7	2008		33,885	33,885	403	4,841	-	33,885	33,885	-
		1 15,500 lb Forklift	2003	4	0	S/L	10	2013		40,064	40,064	334	4,006	-	40,064	40,064	-
		ST-4 Used Shop Truck ST-4	2006	1	0%	S/L	5	2011		9,524	9,524	159	1,905	-	9,524	9,524	-
	ST-4	Truck #ST-4 Amort of Salvage	2016	10	0%	S/L	3	2019		4,691	4,691	130	1,564	1,564	1,564	3,127	2,346
		Forklift	2007	7	0%	S/L	7	2014		41,873	41,873	498	5,982	-	41,873	41,873	-
		Welder	2007	8	0%	S/L	7	2014		3,517	3,517	42	502	-	3,517	3,517	-
		Plasma Cutter	2007	9	0%	S/L	7	2014		3,408	3,408	41	487	-	3,408	3,408	-
		Compressor w/integrated Air Dryer	2008	4	0%	S/L	7	2015		10,593	10,593	126	1,513	-	10,593	10,593	-
	M2	2008 Dodge Ram 500 (Shop) (N)	2008	11	0%	S/L	7	2015		36,091	36,091	430	5,156	-	36,091	36,091	-
	M2	Truck #M2 Amort of Salvage	2016	10	0%	S/L	3	2019		9,023	9,023	251	3,008	3,008	3,008	6,015	4,511
	1	1990 Type S Lift Other	2008	11	0	S/L	3	2011		2,500	2,500	69	833	-	2,500	2,500	-
		Allison Doc Program & Laptop	2009	12	0%	S/L	7	2016		2,487	2,487	30	355	-	2,487	2,487	-
		Panasonic Toughbook Laptop	2009	12	0%	S/L	7	2016		1,503	1,503	18	215	-	1,503	1,503	-
		Hose Reel	2009	12	0%	S/L	7	2016		1,474	1,474	18	211	-	1,474	1,474	-

Waste Connections of Washington
 Shop Depreciation Schedule
 As of December 31, 2018

- Months in first year
 12 Months in second year
 2,017 First year
 2,018 Second year

52,149

Quantity	No	Asset Classification	Date in Service		Salvage Value	Method	Life Years	Year Fully Depr	Asset Cost	Depr Cost	Monthly Depr	Annual Depreciation	Test Year Depr	Beginning Accumulated Depreciation	Allocated Accum. Depr.	Average Investment						
			Year	Mo													%	M	1/1/2018	12/31/2018	12/31/2018	
		Band Saw	2009	12	0%	S/L	7	2016	3,494	3,494	42	499	-	3,494	3,494	-						
		Punch and Die Set	2009	12	0%	S/L	7	2016	698	698	8	100	-	698	698	-						
		Jack Stands, bottle Jack, Oil Caddy	2009	12	0%	S/L	7	2016	3,661	3,661	44	523	-	3,661	3,661	-						
		2 Truck Ramps	2009	12	0%	S/L	7	2016	2,179	2,179	26	311	-	2,179	2,179	-						
M1		2008 GMC Sierra 4x4 PU (U)	2009	12	0%	S/L	5	2014	11,931	11,931	199	2,386	-	11,931	11,931	-						
M1		Truck #M1 Amort of Salvage	2016	10	0%	S/L	3	2019	5,877	5,877	163	1,959	1,959	1,959	3,918	2,938						
		Tire Machine	2010	2	0%	S/L	7	2017	8,115	8,115	97	1,159	-	8,115	8,115	-						
		Hot Water Pressure Washer	2011	1	0%	S/L	5	2016	9,868	9,868	164	1,974	-	9,868	9,868	-						
		Truck A/C Repair Machine	2011	3	0%	S/L	5	2016	3,625	3,625	60	725	-	3,625	3,625	-						
1		Air Compressor	2011	12	0	S/L	5	2016	5,070	5,070	85	1,014	-	5,070	5,070	-						
		Wintertms, Monitors, Scanner for Shop	2012	2	0%	S/L	5	2017	589	589	10	118	-	589	589	-						
		RTA Equipment	2012	4	0%	S/L	5	2017	2,796	2,796	47	559	-	2,796	2,796	-						
		Tricoder (RTA Equipment)	2012	8	0%	S/L	5	2017	1,078	1,078	18	216	-	1,078	1,078	-						
		Tricoder (RTA Equipment)	2013	1	0%	S/L	5	2018	1,066	1,066	18	213	213	853	1,066	107						
		Pumps for Fueling Station	2014	1	0%	S/L	10	2024	82,114	82,114	684	8,211	8,211	24,634	32,845	53,374						
		Plasma Cutter	2014	5	0%	S/L	7	2021	2,710	2,710	32	387	387	1,161	1,549	1,355						
		Pressure Washer Trailer	2014	12	0%	S/L	7	2021	12,274	12,274	146	1,753	1,753	5,260	7,014	6,137						
		PC for Shop	2015	5	0%	S/L	3	2018	709	709	20	236	236	473	709	118						
		Toughbook for Shop	2015	11	0%	S/L	3	2018	1,350	1,350	38	450	450	900	1,350	225						
		Pressure washer	2016	3	0%	S/L	5	2021	4,119	4,119	69	824	824	824	1,648	2,883						
		Fuel Management System + Installation	2016	7	0%	S/L	10	2026	23,337	23,337	194	2,334	2,334	2,334	4,667	19,837						
1		Shop Tough Book Laptop	2017	5	0	S/L	3	2020	1,449	1,449	40	483	483	-	483	1,208						
TOTAL SHOP EQUIPMENT									449,350	449,350	5,639	67,670	22,763	340,919	363,682	97,050						
CNG Fueling Station (Non-Reg YW Contract)									2013	8	0	S/L	20	2033	140,716	140,716	586	7,036	7,036	28,143	35,179	109,055
GRAND TOTAL									826,998	822,048	11,202	134,426	68,266	513,693	581,959	259,955						

Waste Connections of Washington
Office Depreciation Schedule
As of September 30, 2017

3 Months in first year
9 Months in second year
2,016 First year
2,017 Second year

Note: "Old" depreciation methodology was used because office assets aren't replaced as frequently as trucks and containers so switching to the new depreciation methodology would inappropriately accelerate depreciation expense and average investment.

Quantity	No	Asset Classification	Date in Service		Salvage Value	Method	Life	Year Fully Depr	Asset Cost	Depr Cost	Monthly Depr	Test Year Depr	Total Allocated Test year Depr.	Allocated Accum. Depr. 10/1/2016	Allocated Accum. Depr. 9/30/2017	Average Investment 9/30/2017
			Year	Mo	%											
OFFICE FURNITURE & EQUIPMENT																
		(2) Route Manager Licenses	2003	7	0	S/L	5	2008	1,510	1,510	25	-	-	1,510	1,510	-
		(8) Wintems; (2) Windows 2000 Upgrade	2004	6	0	S/L	5	2009	2,248	2,248	37	-	-	2,248	2,248	-
		(1) Route Manager License: User PC for Vancouver Work Station for Office Staff	2004	8	0	S/L	5	2009	758	758	13	-	-	758	758	-
		Office Desks-Options Worksurface, (5) 24 Pedestal Office Desks-Panels, Peds, Worksurfaces	2005	1	0	S/L	7	2012	1,619	1,619	19	-	-	1,619	1,619	-
		Office Desks - Single Ped Desk w/ Left Return-Gry	2005	9	0	S/L	7	2012	1,365	1,365	16	-	-	1,365	1,365	-
		Office Desks - Single Ped Desk w/ Left Return-Gry	2005	11	0	S/L	7	2012	1,251	1,251	15	-	-	1,251	1,251	-
		Office Desks - Reception Station	2005	12	0	S/L	7	2012	1,432	1,432	17	-	-	1,432	1,432	-
		(1) Route Manager use License for Vancouver	2005	12	0	S/L	7	2012	1,503	1,503	18	-	-	1,503	1,503	-
		Office Desks - Reception Station	2005	12	0	S/L	7	2012	252	252	3	-	-	252	252	-
		(1) Route Manager use License for Vancouver	2005	2	0	S/L	5	2010	656	656	11	-	-	656	656	-
	8	(8) Wintem; (8) Monitors; (1) HP Printer	2005	9	0	S/L	5	2010	5,798	5,798	97	-	-	5,798	5,798	-
		Phone System-Voice & Data Cabling to Trailer	2005	9	0	S/L	5	2010	8,948	8,948	149	-	-	8,948	8,948	-
		(1) Route Manager License	2005	11	0	S/L	5	2010	638	638	11	-	-	638	638	-
		HP LaserJet 2430N Printer	2005	11	0	S/L	5	2010	952	952	16	-	-	952	952	-
		RouteManager License	2005	12	0	S/L	5	2010	638	638	11	-	-	638	638	-
		(3) Route Manager User Licenses	2006	3	0	S/L	5	2011	2,751	2,751	46	-	-	2,751	2,751	-
		HP 2820 Laserjet Printer for Operations Office	2006	3	0	S/L	5	2011	660	660	11	-	-	660	660	-
		(2) Route Manager Licenses	2006	12	0	S/L	5	2011	1,750	1,750	29	-	-	1,750	1,750	-
	6	(6) Route Manager Licenses	2006	4	0	S/L	5	2011	5,250	5,250	88	-	-	5,250	5,250	-
	3	3 Route Manager User Licenses	2006	8	0	S/L	5	2011	2,625	2,625	44	-	-	2,625	2,625	-
		3 Route Manager User License	2007	3	0	S/L	5	2012	2,625	2,625	44	-	-	2,625	2,625	-
		Office Phone System	2007	5	0	S/L	5	2012	59,900	59,900	998	-	-	59,900	59,900	-
		Desert Micro User License (2)	2009	4	0	S/L	5	2014	1,750	1,750	29	-	-	1,750	1,750	-
		Phone System - Eastridge Office	2010	12	0	S/L	5	2015	13,660	13,660	228	-	-	13,660	13,660	-
		Refrigerator - Eastridge Office	2010	12	0	S/L	5	2015	1,730	1,730	29	-	-	1,730	1,730	-
		Breakroom Couches - Eastridge Office	2010	12	0	S/L	7	2017	1,611	1,611	19	230	230	1,343	1,573	153
		Office/Conf Room Chairs - Eastridge Office	2010	12	0	S/L	7	2017	20,323	20,323	242	2,903	2,903	16,936	19,840	1,936
		Office Furniture - Eastridge Office	2010	12	0	S/L	7	2017	106,215	106,215	1,264	15,174	15,174	88,512	103,686	10,116
	1	HP Laserjet P3015x	2010	11	0	S/L	5	2015	567	567	9	-	-	567	567	-
	1	HP Probook 6460b	2010	11	0	S/L	5	2015	987	987	16	-	-	987	987	-
		Office Furniture - Eastridge Office	2011	2	0	S/L	7	2018	3,423	3,423	41	489	489	2,771	3,260	407
		Security System - Eastridge Office	2011	3	0	S/L	5	2016	9,430	9,430	157	-	-	9,430	9,430	-
		HP Probook 6450B	2011	7	0	S/L	5	2016	1,181	1,181	20	-	-	1,181	1,181	-
		Tables/Chairs for Ops Bldg - 94th	2011	10	0	S/L	7	2018	6,646	6,646	79	949	949	4,747	5,696	1,424
		Sony Internet TV	2011	12	0	S/L	5	2016	885	885	15	30	30	856	885	15
		Camera System - 94th St. Bldg	2011	11	0	S/L	5	2016	8,498	8,498	142	283	283	8,215	8,498	142
	4	4 Route Manager User Licenses	2011	12	0	S/L	5	2016	3,500	3,500	58	175	175	3,325	3,500	88
		HP Compaq 6200 PC	2012	3	0	S/L	5	2017	683	683	11	57	57	626	683	28
		HP Probook 6460B w/ Docking Stn	2012	3	0	S/L	5	2017	979	979	16	82	82	898	979	41
	1	HP Compaq 6300 Pro (SN = 2UA2250FMF) Dispatch	2012	12	0	S/L	5	2017	850	850	14	170	170	651	821	113
	1	HP Compaq 6300 Pro (SN = MXL2240WXR) Dispatch	2012	12	0	S/L	5	2017	850	850	14	170	170	651	821	113
	1	HP Compaq 6200 Pro (SN = MXL2300SBX) Recycle Dpt.	2012	10	0	S/L	5	2017	699	699	12	140	140	548	688	82
	1	HP Compaq 6200 Pro (SN = MXL2300SBZ) Recycle Dpt.	2012	10	0	S/L	5	2017	699	699	12	140	140	548	688	82
	1	HP Compaq 6200 Pro (SN = MXL2300SCB) Recycle Dpt.	2012	10	0	S/L	5	2017	699	699	12	140	140	548	688	82
	1	HP Compaq 6200 Pro (SN = MXL2300SC1) Recycle Dpt.	2012	10	0	S/L	5	2017	699	699	12	140	140	548	688	82
	1	HP Compaq 6200 Pro (SN = MXL2300SD6) Recycle Dpt.	2012	10	0	S/L	5	2017	699	699	12	140	140	548	688	82
	5	Adobe Creative Suite 6 (5 Licenses) Recycle Dpt.	2012	10	0	S/L	5	2017	6,801	6,801	113	1,360	1,360	5,328	6,688	793
	1	Storage Trailer for Recycle Dept.	2012	12	0	S/L	7	2019	3,821	3,821	45	546	546	2,047	2,593	1,501
	2	RouteManager Licenses	2013	9	0	S/L	5	2018	1,750	1,750	29	350	350	1,079	1,429	496

Waste Connections of Washington
Office Depreciation Schedule
As of September 30, 2017

3 Months in first year
9 Months in second year
2,016 First year
2,017 Second year

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Quantity		Date in Service	Salvage Value	Method	Life	Year Fully Depr	Asset Cost	Depr Cost	Monthly Depr	Test Year	Total Allocated Test year	Allocated Accum. Depr. 10/1/2016	Allocated Accum. Depr. 9/30/2017	Average Investment 9/30/2017
No	Asset Classification	Year	Mo %	M	Years	Depr	Cost	Cost	Depr	Depr	Depr.	Depr.	Depr.	Investment
1	HP Probook 6470b	2014	1 0	S/L	5	2019	1,058	1,058	18	212	212	582	794	370
27	Wyse Wintirms D10D	2014	4 0	S/L	5	2019	8,830	8,830	147	1,766	1,766	4,415	6,181	3,532
	HP Prodesk 600 G1	2014	7 0	S/L	5	2019	718	718	12	144	144	323	467	323
	HP Prodesk 640 G1	2014	10 0	S/L	5	2019	1,164	1,164	19	233	233	466	699	582
20	Wintirms	2015	5 0	S/L	5	2020	6,702	6,702	112	1,340	1,340	1,899	3,239	4,133
1	Ipad Air 2	2015	6 0	S/L	3	2018	641	641	18	214	214	285	498	249
	HP Probook 650 G1	2015	7 0	S/L	5	2020	1,023	1,023	17	205	205	256	461	665
	(2) HP SB ProDesk 600 G1	2016	2 0	S/L	3	2019	1,491	1,491	41	497	497	331	828	911
	HP SB Probook 640	2016	4 0	S/L	3	2019	1,125	1,125	31	375	375	187	562	750
	HP SB Probook 640	2016	5 0	S/L	3	2019	1,094	1,094	30	365	365	152	517	760
	HP ProDesk 600 G2	2016	8 0	S/L	3	2019	748	748	21	249	249	42	291	582
	Phone System	2016	8 0	S/L	5	2021	43,953	43,953	733	8,791	8,791	1,465	10,256	38,092
2	Two (2) HP ProDesk 600 G3 for Vancouver Recycling Coordinators	2017	7 0	S/L	3	2020	1,619	1,619	45	90	90	-	90	765
1	Laptop w/ Docking Station for AC - Part #1706189	2017	8 0	S/L	3	2020	1,255	1,255	35	70	70	-	70	593
1	HP Probook 640 G2	2017	2 0	S/L	3	2020	1,228	1,228	34	273	273	-	273	477
TOTAL OFFICE FURNITURE & EQUIPMENT							377,416	377,416	5,681	38,489	38,489	285,561	324,050	70,559

Waste Connections of Washington
 Leasehold/Property Depreciation Schedule
 As of September 30, 2017

3 Months in first year
 9 Months in second year
 2,016 First year
 2,017 Second year

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Asset Classification	Date in Service	Salvage Value	Method	Life	Year Fully Depr	Asset Cost	Mo.	Asset Cost	Asset Disposal	Depr Cost	Monthly Depr	Test Year Depr	Total Allocated Test year Depr.	Allocated Accum. Depr. 10/1/2016	Allocated Accum. Depr. 9/30/2017	Average Investment 9/30/2017
	Year	Mo	%	M	Years	Cost	-----	Cost	- - - -	Cost	Depr	Depr	Depr.	Depr.	Depr.	Depr.
LEASEHOLD IMPROVEMENTS																
Office Carpeting	1998	3	0	S/L	20	2018		1,284	-	1,284	5	64	64	1,193	1,257	59
Office Carpet Installation	1998	3	0	S/L	20	2018		1,036	-	1,036	4	52	52	963	1,015	48
Storage Building Wall	1998	9	0	S/L	20	2018		491	-	491	2	25	25	444	469	35
Plumbing For Nas Gas Line	1999	5	0	S/L	20	2019		1,191	-	1,191	5	60	60	1,037	1,096	124
Plumbing For Nas Gas Line	1999	5	0	S/L	20	2019		3,608	-	3,608	15	180	180	3,142	3,322	376
Alarm System/Closed Circuit TV System	2000	1	0	S/L	20	2020		1,274	-	1,274	5	64	64	1,067	1,131	175
Down Pymt on Digital Camera Security System	2000	9	0	S/L	20	2020		2,287	-	2,287	10	114	114	1,839	1,954	391
Closed Circuit TV System	2000	1	0	S/L	20	2020		2,102	-	2,102	9	105	105	1,761	1,866	289
Above Ground 15,000 Gallon Fuel Tank	2000	4	0	S/L	15	2015		94,694	-	94,694	526	-	-	94,694	94,694	-
New Piping for Shop	2003	9	0	S/L	20	2023		2,902	-	2,902	12	145	145	1,898	2,043	931
Server Room Enlargement	2003	6	0	S/L	5	2008		1,409	-	1,409	23	-	-	1,409	1,409	-
Truck Wash Facility Permit Fee	2003	10	0	S/L	10	2013		730	-	730	6	-	-	730	730	-
Truck Wash Extension	2003	12	0	S/L	10	2013		33,333	-	33,333	278	-	-	33,333	33,333	-
Code Enforcement Repairs (Operations Building)	2004	2	0	S/L	20	2024		1,387	-	1,387	6	69	69	878	948	474
Replace HVAC Unit in Maintenance Shop	2006	1	0	S/L	20	2026		2,259	-	2,259	9	113	113	1,214	1,327	988
HVAC System	2007	4	0	S/L	10	2017		8,506	-	8,506	71	425	425	8,080	8,506	213
Stair Case - Operating Facility	2007	9	0	S/L	10	2017		49,772	-	49,772	415	4,562	4,562	45,210	49,772	2,281
New Rollup Door for Fab Shop	2010	3	0	S/L	11	2021		3,591	-	3,591	27	326	326	2,149	2,476	1,279
AC Unit for Admin Office	2010	7	0	S/L	10	2020		7,407	-	7,407	62	741	741	4,630	5,370	2,407
Project to Enclose Rear of Maint Shop	2010	9	0	S/L	11	2021		106,837	-	106,837	809	9,712	9,712	59,084	68,796	42,897
Leasehold Improve - Eastridge Office	2010	12	0	S/L	5.02	2015		56,575	-	56,575	939	-	-	56,575	56,575	-
New Building Engineering Costs	2010	12	0	S/L	5	2015		9,218	-	9,218	154	-	-	9,218	9,218	-
Security Cameras for Shop	2010	12	0	S/L	5	2015		18,804	-	18,804	313	-	-	18,804	18,804	-
New Building Engineering Costs	2010	12	0	S/L	5	2015		62,408	-	62,408	1,040	-	-	62,408	62,408	-
Improvements to Ops Building - 94th	2011	10	0	S/L	9.07	2020		162,589	-	162,589	1,494	17,926	17,926	89,630	107,556	63,996
Roof on Ops. Building	2012	8	0	S/L	8	2020		38,684	-	38,684	398	4,776	4,776	19,899	24,675	16,397
TOTAL LEASEHOLD IMPROVEMENTS								674,377		674,377	6,638	39,460	39,460	521,289	560,749	133,358
PROPERTY IMPROVEMENTS																
Above Ground 15,000 Gallon Fuel Tank	2000	4	0	S/L	10	2010		31,249	-	31,249	260	-	-	31,249	31,249	-
Sewer Connection - Legal	2002	4	0	S/L	20	2022		1,110	-	1,110	5	56	56	805	860	278
Sewer Connection- Engineering	2002	6	0	S/L	20	2022		8,074	-	8,074	34	404	404	5,786	6,190	2,086
Sewer Connection - Engineering	2002	7	0	S/L	20	2022		2,500	-	2,500	10	125	125	1,781	1,906	656
Sewer Connection - Permit Fees	2002	8	0	S/L	20	2022		37,138	-	37,138	155	1,857	1,857	26,306	28,163	9,903
Sewer Stub Out	2002	9	0	S/L	20	2022		14,637	-	14,637	61	732	732	10,307	11,039	3,964
Sewer Connection Fees	2002	9	0	S/L	20	2022		22,801	-	22,801	95	1,140	1,140	16,056	17,196	6,175
Sewer Construction	2002	10	0	S/L	20	2022		1,310	-	1,310	5	65	65	917	982	360
Sewer Connection	2002	12	0	S/L	20	2022		12,560	-	12,560	52	628	628	8,687	9,315	3,559
Sewer Construction	2002	12	0	S/L	20	2022		12,125	-	12,125	51	606	606	8,387	8,993	3,435
Sewer Connection	2002	12	0	S/L	20	2022		173,514	-	173,514	723	8,676	8,676	120,014	128,690	49,162
2003 Sewer Construction	2003	1	0	S/L	10	2013		94,302	-	94,302	786	-	-	94,302	94,302	-

Waste Connections of Washington
 Leasehold/Property Depreciation Schedule
 As of September 30, 2017

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 9 Months in second year
 2,016 First year
 2,017 Second year

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Asset Classification	Date in Service	Year	Mo	Salvage Value	Method	Life	Year Fully Depr	Asset Cost	Mo.	Asset Cost	Asset Disposal	Depr Cost	Monthly Depr	Test Year	Total Allocated Test year	Allocated Accum. Depr.	Allocated Accum. Depr.	Average Investment
	Year	Mo	%	M	Years	Depr	Cost	-----	Cost	- - - -	Cost	Depr	Depr	Depr	Depr.	10/1/2016	9/30/2017	9/30/2017
2003 Parking Lot Paving	2003	5	0	S/L	10	2013		105,649		105,649		105,649	880	-	-	105,649	105,649	-
Server Room Enlargement	2003	7	0	S/L	10	2013		465		465		465	4	-	-	465	465	-
Parking Lot Paving	2003	4	0	S/L	10	2013		9,770		9,770		9,770	81	-	-	9,770	9,770	-
Parking Lot Paving	2003	5	0	S/L	10	2013		1,918		1,918		1,918	16	-	-	1,918	1,918	-
Parking Lot Paving	2003	6	0	S/L	10	2013		275,873		275,873		275,873	2,299	-	-	275,873	275,873	-
Parking Lot Paving	2003	7	0	S/L	10	2013		11,102		11,102		11,102	93	-	-	11,102	11,102	-
Parking Lot Paving	2003	7	0	S/L	10	2013		836		836		836	7	-	-	836	836	-
Parking Lot Paving	2003	8	0	S/L	10	2013		5,901		5,901		5,901	49	-	-	5,901	5,901	-
Parking Lot Paving	2003	10	0	S/L	10	2013		1,125		1,125		1,125	9	-	-	1,125	1,125	-
Parking Lot Paving	2003	10	0	S/L	10	2013		1,694		1,694		1,694	14	-	-	1,694	1,694	-
Parking Lot Paving	2003	10	0	S/L	10	2013		1,917		1,917		1,917	16	-	-	1,917	1,917	-
Parking Lot Paving	2003	11	0	S/L	10	2013		764		764		764	6	-	-	764	764	-
Parking Lot Paving	2003	12	0	S/L	10	2013		6,186		6,186		6,186	52	-	-	6,186	6,186	-
Parkin Lot Paving	2003	12	0	S/L	10	2013		3,065		3,065		3,065	26	-	-	3,065	3,065	-
Truck Wash Facility	2004	1	0	S/L	10	2014		11,241		11,241		11,241	94	-	-	11,241	11,241	-
2005 Parking Lot Expansion	2005	9	0	S/L	10	2015		5,701		5,701		5,701	48	-	-	5,701	5,701	-
(331.87) Tons of 3/4 0 Base Coarse	2005	8	0	S/L	10	2015		4,328		4,328		4,328	36	-	-	4,328	4,328	-
Parking Lot Expansion-Motorgrader 70HP - 8/19-8/26	2005	8	0	S/L	10	2015		1,763		1,763		1,763	15	-	-	1,763	1,763	-
(600.61) 3/4 0 Base Coarse	2005	8	0	S/L	10	2015		7,833		7,833		7,833	65	-	-	7,833	7,833	-
Parking Lot Expansion-JD Dozer - 8/23 8/26	2005	8	0	S/L	10	2015		1,222		1,222		1,222	10	-	-	1,222	1,222	-
Parking Lot Expansion-Water Tank Trailer-8/24-8/27	2005	8	0	S/L	10	2015		314		314		314	3	-	-	314	314	-
Parking Lot Expansion-Bomag Roller - 8/24-8/27	2005	8	0	S/L	10	2015		1,817		1,817		1,817	15	-	-	1,817	1,817	-
Parking Lot Fencing-Chain Link	2006	1	0	S/L	10	2016		2,520		2,520		2,520	21	-	-	2,520	2,520	-
Men's Accommodations	2008	9	0	S/L	10	2018		26,328		26,328		26,328	219	2,633	2,633	21,282	23,915	3,730
Parking Lot Curbing, Paving, Stribing 50%	2008	10	0	S/L	10	2018		219,326		219,326		219,326	1,828	21,933	21,933	175,460	197,393	32,899
New Admin Building	2008	11	0	S/L	10	2018		13,670		13,670		13,670	114	1,367	1,367	10,822	12,189	2,164
Security System	2009	1	0	S/L	5	2014		53,613		53,613		53,613	894	-	-	53,613	53,613	-
Fencing	2009	1	0	S/L	10	2019		15,748		15,748		15,748	131	1,575	1,575	12,204	13,779	2,756
Add'l Light Poles aon Paving Project	2009	1	0	S/L	9.09	2018		4,512		4,512		4,512	41	496	496	3,847	4,343	417
Camara System for Fab Shop	2009	12	0	S/L	4.11	2013		4,653		4,653		4,653	94	-	-	4,653	4,653	-
Wash Pad Improvements	2010	12	0	S/L	10	2020		169,646		169,646		169,646	1,414	16,965	16,965	98,960	115,924	62,203
Paving Access Rd/Parking Ops Bldg - 94th	2010	10	0	S/L	9.07	2019		67,365		67,365		67,365	619	7,427	7,427	44,564	51,991	19,088
Storm Line and Pond Improvements	2015	11	0	S/L	10	2025		17,162		17,162		17,162	143	1,716	1,716	1,573	3,289	14,731
Paving of NE Gravel Lot at 94th	2017	4	0	S/L	10	2027		32,791		32,791		32,791	273	1,640	1,640	-	1,640	15,576
TOTAL PROPERTY IMPROVEMENTS								1,499,138		1,499,138		1,499,138	11,866	70,040	70,040	1,214,580	1,284,620	233,143
TOTAL IMPROVEMENTS								2,173,515		2,173,515		2,173,515	18,504	109,500	109,500	1,735,869	1,845,369	366,501

Waste Connections of Washington
 Leasehold/Property Depreciation Schedule
 As of September 30, 2017

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 2,017 Second year

Note: "Old" depreciation methodology was used because office assets aren't replaced as frequently as trucks and containers so switching to the new depreciation methodology would inappropriately accelerate depreciation expense and average investment.

<u>Asset Classification</u>	<u>Date in Service</u>	<u>Mo</u>	<u>Salvage Value %</u>	<u>Method</u>	<u>Life Years</u>	<u>Year Fully Depr</u>	<u>Asset Cost</u>	<u>Mo.</u>	<u>Asset Cost</u>	<u>Asset Disposal</u>	<u>Depr Cost</u>	<u>Monthly Depr</u>	<u>Test Year Depr</u>	<u>Total Allocated Test year Depr.</u>	<u>Allocated Accum. Depr. 10/1/2016</u>	<u>Allocated Accum. Depr. 9/30/2017</u>	<u>Average Investment 9/30/2017</u>
Buildings:																	
94th Street Shop, Ops Bldg, Container Shop	2014	12	0	S/L	20	2034			873,043		873,043	3,638	43,652	43,652	80,029	123,681	771,188
Total Buildings									873,043		873,043	3,638	43,652	43,652	80,029	123,681	771,188
Land:																	
Dietrich Land	2010	12							1,322,880								1,322,880
Leichner Land - 94th Street Operations	2014	12							1,850,833								1,850,833
Total									6,220,272		3,046,559	22,142	153,152	153,152	1,815,898	1,969,050	4,311,403