

**Vashon Disposal  
Depreciation Summary  
September 30, 2018**

<b>Equipment</b>	<b>Cost</b>	<b>Salvage</b>	<b>Depr Cost</b>	<b>Test Year Depr</b>	<b>Beginning Accum Depr 10/01/17</b>	<b>Ending Accum Depr 09/30/18</b>	<b>Average Investment 09/30/18</b>
<b>Trucks</b>							
Garbage	402,834	-	402,834	54,249	334,885	389,134	40,825
Roll-off	131,443	-	131,443	8,084	107,190	115,274	20,210
Recycling	-	-	-	-	-	-	-
<b>Total Trucks</b>	<b>534,277</b>	<b>-</b>	<b>534,277</b>	<b>62,333</b>	<b>442,075</b>	<b>504,409</b>	<b>61,035</b>
<b>Containers:</b>							
Garbage	83,652	-	83,652	380	64,421	64,421	-
Drop Boxes	35,739	-	35,739	-	35,739	35,739	-
Recycling	86,917	-	86,917	12,735	9,358	22,094	71,191
<b>Total Cont, Carts,Totes</b>	<b>206,308</b>	<b>-</b>	<b>206,308</b>	<b>13,116</b>	<b>109,518</b>	<b>122,253</b>	<b>71,191</b>
Service Equipment	-	-	-	-	-	-	-
Shop Equipment	-	-	-	-	-	-	-
Office Equipment	-	-	-	-	-	-	-
Building	32,113	-	32,113	2,141	14,986	17,127	16,057
Land	200,000	-	200,000	-	-	-	200,000
<b>Total Other</b>	<b>232,113</b>	<b>-</b>	<b>232,113</b>	<b>2,141</b>	<b>14,986</b>	<b>17,127</b>	<b>216,057</b>
<b>Total Equipment</b>	<b>972,697</b>	<b>-</b>	<b>972,697</b>	<b>77,590</b>	<b>566,579</b>	<b>643,789</b>	<b>348,282</b>

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ADD

1 Effective Rate Month  
 2017 First Year  
 2018 Second Year  
 2019 Rate Effective Year

FAR #	Codes	Truck No	GARBAGE Asset Classification PACKER:	Date in Service		Salvage Value %	Method M	Life Years	Year Fully Depr	Year/Mo Fully Depr	Asset Cost	Depr Cost	Monthly Depr	Annual Depr	Total Test yr. Depr.	Beginning Accumulated Depreciation 10/1/17	Allocated Accumulated Depreciation 9/30/18	Average Investment 9/30/18
				Year	Mo													
70261	RL	600	2009 Intern'l Pckr, w/Cont Bar (N)	2009	11	0%	S/L	7	2016	2016.9	151,486	151,486	1,803	21,641	-	151,486	151,486	-
				2017	10	0%	S/L	3	2020	2020.8	37,871	37,871	1,052	12,624	12,624	-	12,624	31,560
	RL	600	Drive-Cam Video Recorder,	2011	12	0%	S/L	7	2018	2019.0	518	518	6	74	-	518	518	-
				2017	10	0%	S/L	3	2020	2020.8	130	130	4	43	43	-	43	108
187700			Engine Cap Repair	2016	3	0%	S/L	3	2019	2019.3	20,150	20,150	560	6,717	6,717	6,717	13,433	10,075
173264/ 17326	RL	623	2008 Int'l w/20 yd pckr (N)	2009	6	0%	S/L	7	2021	2021.5	154,144	154,144	1,835	22,021	22,021	176,164	198,185	(33,031)
		623	Truck #623 Amort of Salvage	2017	10	0%	S/L	3	2022	2022.8	38,536	38,536	1,070	12,845	12,845	-	12,845	32,113
<b>Total Packer</b>											<b>402,834</b>	<b>402,834</b>	<b>6,330</b>	<b>75,964</b>	<b>54,249 0</b>	<b>334,885</b>	<b>389,134</b>	<b>40,825</b>
<b>Roll off:</b>																		
			Camera	2008	1	0%	S/L	7	2015	2015.1	436	436	5	62	-	436	436	-
				2017	10	0%	S/L	3	2020	2020.8	109	109	3	36	36	-	36	91
102175	RO	154	1998 PBILT (0799)(RF294) (N)	1997	8	0	S/L	7	2004	2004.7	96,573	96,573	1,150	13,796	-	96,573	96,573	-
		154	Truck #154 Amort of Salvage	2017	10	0	S/L	3	2020	2020.8	24,143	24,143	671	8,048	8,048	-	8,048	20,119
	RO	154	Transmission Repair #154	2013	3	0	S/L	3	2016	2016.3	10,181	10,181	283	3,394	-	10,181	10,181	-
<b>Total Roll-Off</b>											<b>131,443</b>	<b>131,443</b>	<b>2,111</b>	<b>25,336</b>	<b>8,084 0</b>	<b>107,190</b>	<b>115,274</b>	<b>20,210</b>
<b>OTHER:</b>																		
102175	RO		1998 PBILT (0799)(RF294) (N)	1997	8	0	S/L	7	2004	2004.7	96,573	96,573	1,150	13,796	-	96,573	96,573	-
<b>Total Trucks</b>											<b>630,850</b>	<b>630,850</b>	<b>9,591</b>	<b>115,097</b>	<b>62,333 0</b>	<b>538,648</b>	<b>600,981</b>	<b>61,035</b>

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1 Months in first year  
 2017 Months in second year  
 2018 First year  
 2019 Second year

FAR	Codes	GARBAGE		Date in Service		Salvage Value	Method	Life	Year Fully Depr	Year/Mo Fully Depr	Asset Cost	Depr Cost	Monthly Depr	Annual Depr	Total Test yr. Depn.	Beginning Accum Depr 10/1/17	Ending Accum Depr 9/30/18	Average Investment 9/30/18	
		Quantity No	Asset Classification	Year	Mo	%	M	Years	Depr	Fully Depr	Cost	Cost	Depr	Depr	Depn.				
	Var		Cont & Drop Boxes	1997	5	0%	S/L	7	2004	2004.42	14,900	14,900	177	2,129	-	14,900	14,900	-	
	20		1 Yd Cont w/Lids (N)	1997	5	0%	S/L	10	2007	2007.42	5,480	5,480	46	548	-	5,480	5,480	-	
	24		1 Yd Cont w/Lids (N)	1997	5	0%	S/L	10	2007	2007.42	6,558	6,558	55	656	-	6,558	6,558	-	
	10		1.5 Yd Cont w/Lids (N)	1997	5	0%	S/L	10	2007	2007.42	2,894	2,894	24	289	-	2,894	2,894	-	
	48		2 Yd Cont w/Lids (N)	1997	5	0%	S/L	10	2007	2007.42	15,175	15,175	126	1,517	-	15,175	15,175	-	
	5		2 Yd Cont w/Lids (N)	2004	9	0%	S/L	10	2014	2014.75	2,198	2,198	18	220	-	2,198	2,198	-	
	5		1 Yd Cont w/Lids (N)	2004	11	0%	S/L	10	2014	2014.92	2,018	2,018	17	202	-	2,018	2,018	-	
	5		1 Yd Cont w/Lids (N)	2005	7	0%	S/L	10	2015	2015.58	2,067	2,067	17	207	-	2,067	2,067	-	
	5		2 Yd Cont w/Lids (N)	2005	8	0%	S/L	10	2015	2015.67	2,296	2,296	19	230	-	2,296	2,296	-	
	5		1.5 Yd Cont w/Lids (N)	2005	10	0%	S/L	10	2015	2015.83	2,154	2,154	18	215	-	2,154	2,154	-	
	10		1 Yd Cont w/Lids (N)	2006	5	0%	S/L	10	2016	2016.42	3,980	3,980	33	398	-	3,980	3,980	-	
	10		2 Yd Cont w/Lids (N)	2006	8	0%	S/L	10	2016	2016.67	4,700	4,700	39	470	-	4,700	4,700	-	
	10		1.5 Yd Cont w/Lids (N)	2007	9	0%	S/L	10	2017	2017.75	4,617	4,617	38	462	-	4,617	4,617	-	
	10		1 Yd Cont w/Lids (N)	2007	10	0%	S/L	10	2017	2017.83	4,454	4,454	37	445	-	4,454	4,454	-	
	10		2 Yd Cont w/Lids (N)	2007	11	0%	S/L	10	2017	2017.92	4,792	4,792	40	479	-	4,792	4,792	-	
	3		1.5 Yd Cont w/Lids (N)	2008	10	0%	S/L	10	2018	2018.83	1,567	1,567	13	157	-	1,567	1,567	-	
	2		1.5 Yd Cont w/Lids (N)	2010	6	0%	S/L	10	2020	2020.50	929	929	8	93	93	650	743	232	
	2		2 Yd Cont w/Lids (N)	2010	12	0%	S/L	10	2020	2021.00	1,049	1,049	9	105	105	734	839	262	
	4		1 Yd Cont w/Lids (N)	2011	9	0%	S/L	10	2021	2021.75	1,823	1,823	15	182	182	1,094	1,276	638	
<b>188 Total Garbage Containers</b>											<b>83,652</b>	<b>83,652</b>	<b>750</b>	<b>9,004</b>	<b>380</b>	<b>64,421</b>	<b>64,421</b>	<b>-</b>	
<b>Drop Box</b>																			
	1		20 Yd Drop Box w/Lids (N)	1997	5	0%	S/L	10	2007	2007.42	4,700	4,700	39	470	-	4,700	4,700	-	
	3		25 Yd Drop Box w/Lids (N)	1997	5	0%	S/L	10	2007	2007.42	14,900	14,900	124	1,490	-	14,900	14,900	-	
	3		30 Yd Drop Box w/Lids (N)	2008	2	0%	S/L	10	2018	2018.17	16,139	16,139	134	1,614	-	16,139	16,139	-	
	7																		
<b>Total Drop Boxes</b>											<b>35,739</b>	<b>35,739</b>	<b>298</b>	<b>3,574</b>	<b>-</b>	<b>35,739</b>	<b>35,739</b>	<b>-</b>	
<b>1500 Recycling Bins</b>																			
196820			96 GAL Recycle carts	2018	1	0%	S/L	6.09	2024.1	2024.17	37,811	37,811	517	6,209	6,209	-	6,209	34,706	
196821			96 GAL Recycle Carts	2018	1	0%	S/L	6.09	2024.1	2024.17	39,748	39,748	544	6,527	6,527	-	6,527	36,484	
<b>Total Recycling</b>											<b>86,917</b>	<b>86,917</b>	<b>1,217</b>	<b>14,607</b>	<b>12,735</b>	<b>9,358</b>	<b>22,094</b>	<b>71,191</b>	

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1 Months in first year  
 2017 Months in second year  
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 2019 Second year

<u>FAR #</u>	<u>Codes</u>	<u>No</u>	<u>Building Structures</u> <u>Asset Classification</u>	<u>Date in</u> <u>Service</u> <u>Year</u>	<u>Mo</u>	<u>Salvage</u> <u>Value</u> <u>%</u>	<u>Method</u> <u>M</u>	<u>Life</u> <u>Years</u>	<u>Year</u> <u>Fully</u> <u>Depr</u>	<u>Year/Mo.</u> <u>Fully Depr</u>	<u>Asset</u> <u>Cost</u>	<u>Depr</u> <u>Cost</u>	<u>Monthly</u> <u>Depr</u>	<u>Annual</u> <u>Depre</u>	<u>Test</u> <u>Year</u> <u>Depr</u>	<u>Allocated</u> <u>Accum.</u> <u>Depr.</u> <u>10/1/17</u>	<u>Allocated</u> <u>Accum.</u> <u>Depr.</u> <u>9/30/18</u>	<u>Average</u> <u>Investment</u> <u>9/30/18</u>
			Land	1997	5	0	N/A	0	1997	N/A	200,000	-	-	-	-	-	-	200,000
			Office Building	2010	12	0	S/L	15	2025.0	2026.0	32,113	32,113	178	2,141	2,141	14,986	17,127	16,057