Torre Refuse & Recycling Tariff #7
Depreciation and Investment Schedule
31-Dec-22

0 Months in first yea
12 Months in second y
2021 First year
Second year

Confidential per WAC 480-07-160
Redacted Version

ID	Div	Category	DESCRIPTION	Date in Service Yr	Mo	Method M	Life M	Year Fully Depr.	Asset Cost	Depreciable Cost	Test year Depr.	Total Test yr. Depn.	% Allo.	Allocated Asset Cost	Total Allocated Test year Depr.	Accum. Depr. #####	Accum. Depr. #####	Average Investment	EOP Invest.
1388-1	396	Trucks	[redacted]																
1462-1	396	Trucks																	
1498-1	396	Trucks																	
1546-1	396	Trucks																	
1194-1	397	Office																	
1236-1	397	Office																	
1246-1	397	Office																	
1313-1	397	Office																	
1352-1	397	Office																	
1366-1	397	Office																	
1579-1	397	Office																	
0982-1	397	Office																	
1243-1	397	Vehicle																	
1504-1	397	Vehicle																	
1195-1	398	Office																	
1261-1	398	Office																	
1471-1	398	Office																	
1525-1	398	Office																	
1552-1	398	Office																	
1070-1	399	Shop																	
1180-1	399	Shop																	
1180-2	399	Shop																	
1223-1	399	Shop																	
1260-1	399	Shop																	
1286-1	399	Shop																	
1408-1	399	Shop																	
1533-1	399	Shop																	
1548-1	399	Shop																	
1014-1	399	Vehicle																	
1274-1	399	Vehicle																	
1222-1	399	Vehicle																	
1497-1	399	Vehicle																	

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1497-2	399	Vehicle	[redacted]																
0889-1	500	Containers	[redacted]																
0890-1	500	Containers	[redacted]																
0891-1	500	Containers	[redacted]																
0892-1	500	Containers	[redacted]																
0916-1	500	Containers	[redacted]																
0917-1	500	Containers	[redacted]																
0977-1	500	Containers	[redacted]																
0981-1	500	Containers	[redacted]																
1029-1	500	Containers	[redacted]																
1059-1	500	Containers	[redacted]																
1060-1	500	Containers	[redacted]																
1076-1	500	Containers	[redacted]																
1078-1	500	Containers	[redacted]																
1102-1	500	Containers	[redacted]																
1131-1	500	Containers	[redacted]																
1168-1	500	Containers	[redacted]																
1184-1	500	Containers	[redacted]																
1185-1	500	Containers	[redacted]																
1203-1	500	Containers	[redacted]																
1208-1	500	Containers	[redacted]																
1209-1	500	Containers	[redacted]																
1234-1	500	Containers	[redacted]																
1251-1	500	Containers	[redacted]																
1252-1	500	Containers	[redacted]																
1254-1	500	Containers	[redacted]																
1272-1	500	Containers	[redacted]																
1276-1	500	Containers	[redacted]																
1272-2	500	Containers	[redacted]																
1326-1	500	Containers	[redacted]																
1327-1	500	Containers	[redacted]																
1333-1	500	Containers	[redacted]																
1343-1	500	Containers	[redacted]																
1355-1	500	Containers	[redacted]																
1358-1	500	Containers	[redacted]																
1370-1	500	Containers	[redacted]																

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1391-1	500	Containers	[redacted]																
1393-1	500	Containers																	
1403-1	500	Containers																	
1426-1	500	Containers																	
1427-1	500	Containers																	
1431-1	500	Containers																	
1446-1	500	Containers																	
1450-1	500	Containers																	
1468-1	500	Containers																	
1474-1	500	Containers																	
1477-1	500	Containers																	
1486-1	500	Containers																	
1514-1	500	Containers																	
1515-1	500	Containers																	
1527-1	500	Containers																	
1528-1	500	Containers																	
1563-1	500	Containers																	
1574-1	500	Containers																	
	500	Containers																	
0980-1	500	Rolloff Box																	
1235-1	500	Rolloff Box																	
1277-1	500	Rolloff Box																	
1277-2	500	Rolloff Box																	
1277-3	500	Rolloff Box																	
1413-1	500	Rolloff Box																	
0956-1	500	Trucks																	
0956-2	500	Trucks																	
0702-4	500	Trucks																	
1357-1	500	Trucks																	
0956-3	500	Trucks																	
0956-4	500	Trucks																	
0702-5	500	Trucks																	
1273-1	500	Trucks																	

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1273-2	500	Trucks	[redacted]																
1273-3	500	Trucks																	