

Torre Refuse & Recycling Tariff #4
 Depreciation Schedule
 31-Dec-21

0 Months in first y
 12 Months in second
 2020 First year
 2021 Second year

CONFIDENTIAL PER WAC 480-07-160
 Redacted Version

ID	Div	Category	DESCRIPTION	Date in Service Yr	Salvage Value %	Method M	Life M	Year Fully Depr.	Asset Cost	Depreciable Cost	Monthly Depr.	Test year Depr.	Total Test yr. Depr.	% Allo.	Total Allocated Test year Depr.	Beginning Accumulated Depreciation 12/31/20	Allocated Accumulated Depreciation 12/31/20	Branch Allo.	Accum. Depr. 31-Dec-20	Accum. Depr. 31-Dec-21	Average Investment	
0765	300	Containers	0765 Containers	2011	4	0%	SL	10	2021	1,780	1,780	15	45	45	59%	34	2,746	1,618	100%	1,618	1,631	13
0769	300	Containers	Yd Containers (Forest Green)	2011	4	0%	SL	10	2021	1,780	1,780	15	45	45	59%	26	1,736	1,024	100%	1,024	1,050	15
0778	300	Containers	Box Style FLPS	2011	3	0%	SL	10	2021	3,075	3,075	26	51	51	59%	30	3,024	1,784	100%	1,784	1,814	15
0795	300	Containers	YD Container & Paint	2011	7	0%	SL	10	2021	1,485	1,485	12	74	74	59%	44	1,411	832	100%	832	876	22
0795	300	Containers	State Tax on 8YD Container & Paint	2011	7	0%	SL	10	2021	129	129	1	6	6	59%	4	123	72	100%	72	76	2
0769	300	Containers	Yd Containers - Freight	2011	4	0%	SL	10	2021	385	385	3	10	10	59%	6	375	221	100%	221	227	3
0769	300	Containers	State Tax on 4 Yd Containers	2011	4	0%	SL	10	2021	188	188	2	5	5	59%	3	184	108	100%	108	111	1
0776	300	Containers	FL 10' Lids	2011	4	0%	SL	10	2021	1,280	1,280	11	32	32	59%	19	1,248	736	100%	736	755	9
0820	300	Containers	FL-2 2 Yd Front Loader - #05536-08	2012	7	0%	SL	10	2022	4,562	4,562	38	456	456	59%	269	3,678	2,288	100%	2,288	2,557	269
0828	300	Containers	FL-8B 8 Yd Box Style Front Load (A)	2012	9	0%	SL	10	2022	5,175	5,175	43	518	518	59%	305	4,312	2,544	100%	2,544	2,850	356
0829-	300	Containers	FL-8B 8 Yd Box Style Front Load (B)	2012	9	0%	SL	10	2022	7,500	7,500	63	750	750	59%	443	6,250	3,667	100%	3,667	4,130	516
0838	300	Containers	YO 3020 30 Yd 20' RST (1)	2012	11	0%	SL	10	2022	6,157	6,157	51	616	616	100%	616	5,028	5,028	100%	5,028	5,644	821
0858	300	Containers	YO 4020 40YD 20' RST Doomed Lid (1)	2012	12	0%	SL	10	2022	7,308	7,308	61	731	731	100%	731	5,907	5,907	100%	5,907	6,438	1,035
0860	300	Containers	FL-1 Conversion Containers (6)	2012	12	0%	SL	10	2022	4,280	4,280	36	428	428	100%	428	3,460	3,460	100%	3,460	3,888	606
0885	300	Containers	FL-3 3 Yd Front Load (3)-TRR	2013	5	0%	SL	10	2023	4,812	1,812	15	181	181	100%	181	1,389	1,389	100%	1,389	1,570	332
0878	300	Containers	FL-3 3Yd Metalau Blue (5)	2013	2	0%	SL	10	2023	3,000	3,000	25	300	300	100%	300	2,375	2,375	100%	2,375	2,675	475
0946	300	Containers	FL-8C 8 Yd Front Load (5) -TRR	2014	4	0%	SL	10	2024	4,830	4,830	40	483	483	59%	285	3,260	1,924	100%	1,924	2,209	784
0947	300	Containers	FL-3 3 Yd Front Load (5) - TRR	2014	4	0%	SL	10	2024	3,300	3,300	28	330	330	59%	195	2,228	1,314	100%	1,314	1,509	535
0948	300	Containers	FL-4 4 Yd. Front Load (5) -TRR	2014	4	0%	SL	10	2024	4,246	4,246	35	425	425	59%	251	2,866	1,691	100%	1,691	1,941	689
1072	300	Containers	WSP Container Refurb - Div 300 (70)	2015	10	0%	SL	10	2025	27,136	27,136	226	2,714	2,714	100%	2,714	14,246	14,246	100%	14,246	16,960	11,533
1081	300	Containers	WSP Container Refurb Div 300 (7)	2015	12	0%	SL	10	2025	5,006	5,006	42	501	501	100%	501	2,545	2,545	100%	2,545	3,045	2,211
1101	300	Containers	WSP Container Refurbs	2016	5	0%	SL	10	2026	16,333	16,333	136	1,633	1,633	100%	1,633	7,622	7,622	100%	7,622	9,255	7,894
1103	300	Containers	WSP Container Refurbs (26)	2016	6	0%	SL	10	2026	12,669	12,669	106	1,267	1,267	100%	1,267	5,807	5,807	100%	5,807	7,074	6,229
1095	300	Containers	WSP Container Refurbs (24)	2016	4	0%	SL	10	2026	8,209	8,209	68	821	821	100%	821	3,899	3,899	100%	3,899	4,720	3,899
1132	300	Containers	WSP Container Refurbs (5)	2016	11	0%	SL	10	2026	3,176	3,176	26	318	318	100%	318	1,323	1,323	100%	1,323	1,641	1,694
1134	300	Containers	FL-1 1 Yd Front Load (8)	2016	12	0%	SL	10	2026	4,614	4,614	38	461	461	100%	461	1,854	1,884	100%	1,884	2,345	2,495
1135	300	Containers	FL-2 2 Yd Front Load (6)	2016	12	0%	SL	10	2026	4,866	4,866	41	487	487	100%	487	1,987	1,987	100%	1,987	2,474	2,636
1136	300	Containers	FL-4 4 Yd Front Load (11)	2016	12	0%	SL	10	2026	10,929	10,929	91	1,093	1,093	100%	1,093	4,463	4,463	100%	4,463	5,556	5,920
1173	300	Containers	WSP Refurbs (8)	2017	6	0%	SL	10	2027	5,834	5,834	49	583	583	59%	344	2,091	1,233	100%	1,233	1,578	2,037
1163	300	Containers	WSP Container Refurbs (12)	2017	5	0%	SL	10	2027	7,238	7,238	60	724	724	100%	724	2,654	2,654	100%	2,654	3,378	4,222
1166	300	Containers	FL-8 8 Yd Front Load (9)	2017	5	0%	SL	10	2027	7,330	7,330	61	733	733	100%	733	2,688	2,688	100%	2,688	3,421	4,276
1213	300	Containers	FL-3 3 Yd Front Load (12)	2017	12	0%	SL	10	2027	11,700	11,700	98	1,170	1,170	100%	1,170	3,607	3,607	100%	3,607	4,777	7,508
1175	300	Containers	FL-4 4 Yd Front Load (10)	2017	6	0%	SL	10	2027	9,370	9,370	78	937	937	100%	937	3,358	3,358	100%	3,358	4,298	5,544
1192	300	Containers	FL-8C 8 Yd Front Load Cathedral (12)	2017	8	0%	SL	10	2027	15,672	15,672	131	1,567	1,567	100%	1,567	5,355	5,355	100%	5,355	6,922	9,534
1193	300	Containers	WSP Refurbs Front Load (6)	2017	8	0%	SL	10	2027	5,172	5,172	43	517	517	100%	517	1,767	1,767	100%	1,767	2,284	3,146
1212	300	Containers	FL-4 4 Yd Front Load (12)	2017	12	0%	SL	10	2027	11,244	11,244	94	1,124	1,124	100%	1,124	3,467	3,467	100%	3,467	4,591	7,215
1224	300	Containers	Front Load Refurbs - WSP	2018	1	0%	SL	10	2028	4,025	4,025	34	403	403	100%	403	1,208	1,208	100%	1,208	1,610	2,616
1248	300	Containers	FL-2 2Yd Front Load (12)	2018	5	0%	SL	10	2028	11,544	11,544	96	1,154	1,154	100%	1,154	3,078	3,078	100%	3,078	4,233	7,888
1334	300	Containers	WSP Refurb Front Load 8 Yd (3)	2019	9	0%	SL	10	2029	3,250	3,250	27	325	325	100%	325	460	460	100%	460	785	2,627
1346	300	Containers	WSP Refurb FL 2 (5)	2019	10	0%	SL	10	2029	4,425	4,425	37	443	443	100%	443	553	553	100%	553	996	3,651
1311	300	Containers	Front & Rear Load Refurbs (55)	2019	5	0%	SL	10	2029	38,185	38,185	318	3,818	3,818	100%	3,818	6,364	6,364	100%	6,364	10,183	29,911
1318	300	Containers	WSP Refurbs - 2Yd Front & Rear Load (9)	2019	6	0%	SL	10	2029	5,891	5,891	49	589	589	100%	589	933	933	100%	933	1,522	4,664
1325	300	Containers	FL 2 Yd Front Load (5)	2019	7	0%	SL	10	2029	5,663	5,663	47	566	566	100%	566	849	849	100%	849	1,416	4,530
1347	300	Containers	FL-2 2 Yd. Front Load (10)	2019	10	0%	SL	10	2029	10,404	10,404	87	1,040	1,040	100%	1,040	1,301	1,301	100%	1,301	2,341	8,583
1360	300	Containers	WSP Refurbs Front & Rear Load (8)	2019	12	0%	SL	10	2029	5,071	5,071	42	507	507	100%	507	549	549	100%	549	1,056	4,268
1365	300	Containers	FL-2 2Yd. Front Load (10)	2019	12	0%	SL	10	2029	107	107	1	11	11	100%	11	12	12	100%	12	22	90
1365	300	Containers	FL-2 2Yd. Front Load (10) Correction	2019	12	0%	SL	10	2029	10,620	10,620	88	1,062	1,062	100%	1,062	1,150	1,150	100%	1,150	2,212	8,938
1401	300	Containers	WAS Refurbs 6 Yd Front Load (7)	2020	7	0%	SL	10	2030	6,006	6,006	50	601	601	59%	354	300	177	100%	177	532	3,185
1373	300	Containers	WSP Refurbs 3 Yd Front Load (5)	2020	3	0%	SL	10	2030	5,201	5,201	43	520	520	100%	520	477	477	100%	477	997	4,464
1381	300	Containers	WSP Refurb 8 Yd Front Load (9)	2020	3	0%	SL	10	2030	13,682	13,682	114	1,368	1,368	100%	1,368	1,140	1,140	100%	1,140	2,508	11,858
1434	300	Containers	FL-2 2 Yd Front Load (10)	2020	12	0%	SL	10	2030	8,310	8,310	69	831	831	100%	831	69	69	100%	69	800	7,825

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1436	300	Containers	WSP Refurb FL-2-4-8 (27)	2020	5	0%	SL	10	2030	22,884	457	457	457	100%	457	457	457	100%	457	457	4,897
1385	300	Containers	WSP Refurb FL-2-4-8 (27)	2020	5	0%	SL	10	2030	22,884	457	457	457	100%	457	1,526	1,526	100%	1,526	3,814	20,214
1386	300	Containers	WSP Refurb 30 Yd Roll Off (1)	2020	5	0%	SL	10	2030	7,228	144	144	144	100%	144	486	486	100%	486	1,214	6,433
1407	300	Containers	WSP Refurb 30 Yd Front Load McLaughlin (6)	2020	5	0%	SL	10	2030	7,357	147	147	147	100%	147	307	307	100%	307	1,042	6,683
1419	300	Containers	WSP Refurb Front Load Containers (24)	2020	5	0%	SL	10	2030	16,682	329	329	329	100%	329	556	556	100%	556	2,224	15,292
1488	300	Containers	WSP Refurb FL-2-354 Yd (1)	2021	11	0%	SL	10	2031	25,824	516	516	516	59%	1,524	-	-	100%	0	1,524	14,474
1489	300	Containers	WSP Refurb FL-2-354 Yd (2)	2021	11	0%	SL	10	2031	5,575	111	111	111	100%	111	-	-	100%	0	111	5,296
1493	300	Containers	WSP Refurb FL-2-354 Yd (3)	2021	11	0%	SL	10	2031	12,800	256	256	256	100%	256	-	-	100%	0	256	12,160
1503	300	Containers	WSP Refurb FL-2-354 Yd (4)	2021	12	0%	SL	10	2031	6,822	136	136	136	100%	136	-	-	100%	0	136	6,481
1442	300	Containers	WSP Refurb 40 Yd Roll Off (1)	2021	1	0%	SL	10	2031	3,469	69	69	69	100%	69	-	-	100%	0	69	3,296
1447	300	Containers	WSP Refurb FL-4-5-8 (17)	2021	3	0%	SL	10	2031	14,577	291	291	291	100%	291	-	-	100%	0	291	13,848
1465	300	Containers	WSP Refurb FL-4-5-8 (18)	2021	3	0%	SL	10	2031	11,898	238	238	238	100%	238	-	-	100%	0	238	11,303
1476	300	Containers	WSP Refurb FL-2-354 Yd (18)	2021	8	0%	SL	10	2031	16,591	332	332	332	100%	332	-	-	100%	0	332	15,761
1098	300	Equipment	A.C.E. SC30 Self-Contained Compactor	2016	4	0%	SL	10	2026	35,247	705	705	705	100%	705	16,742	16,742	100%	16,742	20,267	16,742
0758	300	Roll Off	WSP Refurb R/O 30	2011	2	0%	SL	10	2021	2,950	59	59	59	100%	59	2,925	2,925	100%	2,925	2,950	12
0758	300	Roll Off	Sales Tax on R/O 30	2011	2	0%	SL	10	2021	257	257	257	257	100%	257	-	-	100%	257	257	1
0760	300	Roll Off	R/O 30 - Returned	2011	1	0%	SL	10	2021	2,950	59	59	59	100%	59	-	-	100%	0	59	0
0760	300	Roll Off	Sales Tax on R/O 30	2011	1	0%	SL	10	2021	257	257	257	257	100%	257	-	-	100%	257	257	0
0766	300	Roll Off	12' Screen Dome Lid for 30yd Roll Off	2011	3	0%	SL	10	2021	935	187	187	187	100%	187	919	919	100%	919	935	8
0766	300	Roll Off	Sales Tax on Dome Lid	2011	3	0%	SL	10	2021	81	81	81	81	100%	81	80	80	100%	80	81	1
0767	300	Roll Off	Refurbish Drop Box	2011	3	0%	SL	10	2021	1,550	31	31	31	100%	31	1,524	1,524	100%	1,524	1,550	13
0767	300	Roll Off	Sales Tax on Refurb	2011	3	0%	SL	10	2021	135	135	135	135	100%	135	-	-	100%	135	135	1
0768	300	Roll Off	Repair 40/20 R/O	2011	3	0%	SL	10	2021	1,095	219	219	219	100%	219	1,077	1,077	100%	1,077	1,095	9
0768	300	Roll Off	Sales Tax on Repair	2011	3	0%	SL	10	2021	95	95	95	95	100%	95	94	94	100%	94	95	1
0796	300	Roll Off	40 YD Roll-Off & Paint	2011	7	0%	SL	10	2021	1,940	388	388	388	100%	388	1,843	1,843	100%	1,843	1,940	49
0796	300	Roll Off	Sales Tax on 40 YD Roll-Off & Paint	2011	7	0%	SL	10	2021	169	169	169	169	100%	169	-	-	100%	169	169	4
0808	300	Roll Off	40 Yard Roll-Off	2011	11	0%	SL	10	2021	5,025	100	100	100	100%	100	4,606	4,606	100%	4,606	5,025	209
0792	300	Roll Off	R/O 20/20	2011	6	0%	SL	10	2021	1,455	121	121	121	100%	121	1,394	1,394	100%	1,394	1,455	30
0792	300	Roll Off	Sales Tax on R/O 20/20	2011	6	0%	SL	10	2021	127	127	127	127	100%	127	-	-	100%	127	127	3
0790	300	Roll Off	R/O #30004-SBRAN	2011	6	0%	SL	10	2021	1,625	14	14	14	100%	14	1,557	1,557	100%	1,557	1,625	34
0790	300	Roll Off	Sales Tax on R/O #30004-SBRAN	2011	6	0%	SL	10	2021	141	141	141	141	100%	141	135	135	100%	135	141	3
0791	300	Roll Off	R/O #3001 SBRAN	2011	6	0%	SL	10	2021	1,625	14	14	14	100%	14	1,557	1,557	100%	1,557	1,625	34
0791	300	Roll Off	Sales Tax on R/O #3001 SBRAN	2011	6	0%	SL	10	2021	141	141	141	141	100%	141	135	135	100%	135	141	3
0824	300	Roll Off	R/O 40/20 - 40 YD Roll-Off	2012	5	0%	SL	10	2022	7,280	146	146	146	100%	146	6,067	6,067	100%	6,067	6,795	849
0850	300	Roll Off	R/O 2018 20YD 18' RST Style Dome Lid (1)	2012	11	0%	SL	10	2022	6,056	121	121	121	100%	121	4,946	4,946	100%	4,946	5,551	807
0851	300	Roll Off	R/O 3020 30Yd 20' RST Dome Lid (1)	2012	11	0%	SL	10	2022	6,157	123	123	123	100%	123	5,028	5,028	100%	5,028	5,644	821
0863	300	Roll Off	R/O 3020 30Yd Rst Dome Lid (1)	2012	11	0%	SL	10	2022	6,157	123	123	123	100%	123	5,028	5,028	100%	5,028	5,644	821
0868	300	Roll Off	R/O 4020 40 Yd RST Style	2013	3	0%	SL	10	2023	7,308	146	146	146	100%	146	5,786	5,786	100%	5,786	6,316	1,157
0881	300	Roll Off	R/O 3020 Bath Tub Style (1) TRR	2013	4	0%	SL	10	2023	6,420	128	128	128	100%	128	4,976	4,976	100%	4,976	5,618	1,124
0933	300	Roll Off	R/O 3020 Bath Tub Style 30 Yd	2013	12	0%	SL	10	2023	6,460	129	129	129	100%	129	4,576	4,576	100%	4,576	5,232	1,561
0880	300	Roll Off	R/O 1018 10 Yd RST Style (1)	2013	2	0%	SL	10	2023	5,187	104	104	104	100%	104	4,106	4,106	100%	4,106	4,625	821
0882	300	Roll Off	R/O 3020 Bath Tub Style	2013	4	0%	SL	10	2023	5,975	119	119	119	100%	119	4,631	4,631	100%	4,631	5,228	1,046
0883	300	Roll Off	R/O 2020 20 Yd Bath Tub Style (1)	2013	5	0%	SL	10	2023	5,452	109	109	109	100%	109	4,180	4,180	100%	4,180	4,725	1,000
0904	300	Roll Off	R/O 1018 10 Yd RST Style (1)	2013	7	0%	SL	10	2023	5,230	105	105	105	100%	105	3,923	3,923	100%	3,923	4,446	1,046
0910	300	Roll Off	R/O 3020S 30 Yd Bath Tub Style (1)	2013	7	0%	SL	10	2023	6,420	128	128	128	100%	128	4,815	4,815	100%	4,815	5,457	1,284
0918	300	Roll Off	R/O 1018 - RST Style 10 Yd (1) - TRR	2013	9	0%	SL	10	2023	5,230	105	105	105	100%	105	3,835	3,835	100%	3,835	4,358	1,133
0936	300	Roll Off	R/O 3020 Bath Tub Style - 20Yd	2013	12	0%	SL	10	2023	5,882	118	118	118	100%	118	4,166	4,166	100%	4,166	4,755	1,421
0937	300	Roll Off	R/O 3020 RST Style - 30Yd	2013	12	0%	SL	10	2023	6,631	133	133	133	100%	133	4,697	4,697	100%	4,697	5,360	1,602
0938	300	Roll Off	R/O 2018 RST Style 18 Yd	2013	12	0%	SL	10	2023	6,119	122	122	122	100%	122	4,334	4,334	100%	4,334	4,946	1,479
0945	300	Roll Off	R/O 4020 40 Yd RST Style	2014	4	0%	SL	10	2024	7,060	141	141	141	100%	141	4,766	4,766	100%	4,766	5,472	1,942
0950	300	Roll Off	R/O 3020 30 Yd RST Style - TRR	2014	4	0%	SL	10	2024	6,420	128	128	128	100%	128	4,476	4,476	100%	4,476	5,039	1,824

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0951	300	Roll Off	RC0020 30 Yd Roll Off (1)	2014	8	0%	SL	10	2024	6,835	6,835	57	684	684	100%	684	4,476	4,476	100%	4,476	5,159	1,684
0961	300	Roll Off	RC0022 40 Yd Roll Off (1)	2014	8	0%	SL	10	2024	6,789	6,789	57	679	679	100%	679	4,469	4,469	100%	4,469	5,148	1,680
0965	300	Roll Off	RC0018 20YD RST Style (1)	2014	8	0%	SL	10	2024	7,530	7,530	63	753	753	100%	753	4,832	4,832	100%	4,832	5,585	2,322
0974	300	Roll Off	RC0020 30 YD RST Style (1)	2014	8	0%	SL	10	2024	6,835	6,835	57	684	684	100%	684	4,386	4,386	100%	4,386	5,069	2,107
0975	300	Roll Off	RC0020B 30Yd Bath Tub Style (1)	2014	8	0%	SL	10	2024	7,200	7,200	60	720	720	100%	720	4,620	4,620	100%	4,620	5,340	2,220
0972	300	Roll Off	RC0020 30YD RST Style (1)	2014	8	0%	SL	10	2024	6,835	6,835	57	684	684	100%	684	4,386	4,386	100%	4,386	5,069	2,107
0970	300	Roll Off	RC0020 30Yd RST Style (1)	2014	8	0%	SL	10	2024	6,835	6,835	57	684	684	100%	684	4,386	4,386	100%	4,386	5,069	2,107
0971	300	Roll Off	RC0020 30YD RST Style (1)	2014	8	0%	SL	10	2024	6,835	6,835	57	684	684	100%	684	4,386	4,386	100%	4,386	5,069	2,107
0984	300	Roll Off	RC0020 30 Yd RST Style (1) - TRR	2014	10	0%	SL	10	2024	6,835	6,835	57	684	684	100%	684	4,272	4,272	100%	4,272	4,958	2,221
1015	300	Roll Off	RC0018 20 Yd Roll Off (1) - TRR	2015	3	0%	SL	10	2025	6,874	6,874	57	687	687	100%	687	4,010	4,010	100%	4,010	4,697	2,520
1016	300	Roll Off	RC0020 40 Yd RST Style (1) - TRR	2015	3	0%	SL	10	2025	7,976	7,976	66	798	798	100%	798	4,653	4,653	100%	4,653	5,450	2,925
1084	300	Roll Off	RC0020RST 30 Yd Roll Off RST Style (1)	2015	12	0%	SL	10	2025	7,396	7,396	62	740	740	100%	740	3,760	3,760	100%	3,760	4,499	3,267
1062	300	Roll Off	RC0018 20Yd Roll Off RST Style (1)	2015	9	0%	SL	10	2025	6,874	6,874	57	687	687	100%	687	3,666	3,666	100%	3,666	4,354	2,864
1064	300	Roll Off	RC0022 40Yd Roll Off RST Style (1)	2015	9	0%	SL	10	2025	8,045	8,045	67	805	805	100%	805	4,291	4,291	100%	4,291	5,095	3,352
1071	300	Roll Off	RC0020RST 30 Yd RST Style (3)	2015	10	0%	SL	10	2025	22,188	22,188	185	2,219	2,219	100%	2,219	11,649	11,649	100%	11,649	13,868	9,430
1083	300	Roll Off	RC0018RST 20 Yd Roll Off RST Style - (1)	2015	12	0%	SL	10	2025	6,874	6,874	57	687	687	100%	687	3,494	3,494	100%	3,494	4,182	3,036
1109	300	Roll Off	RC0020RST 40 Yd Roll Off (3)	2016	8	0%	SL	10	2026	28,029	28,029	234	2,803	2,803	100%	2,803	12,379	12,379	100%	12,379	15,182	14,248
1110	300	Roll Off	RC0018 RST 20Yd Roll Off (2)	2016	8	0%	SL	10	2026	15,578	15,578	130	1,558	1,558	100%	1,558	6,880	6,880	100%	6,880	8,438	7,919
1128	300	Roll Off	RC0020RST 40Yd Roll Off (1)	2016	10	0%	SL	10	2026	10,190	10,190	85	1,019	1,019	100%	1,019	4,331	4,331	100%	4,331	5,350	5,350
1174	300	Roll Off	WSF Return - RC0020 (1)	2017	8	0%	SL	10	2027	3,258	3,258	27	326	326	100%	326	1,167	1,167	100%	1,167	1,493	1,928
1172	300	Roll Off	RC0022 40 Yd Roll Off RST Style (1)	2017	6	0%	SL	10	2027	10,989	10,989	92	1,099	1,099	100%	1,099	3,938	3,938	100%	3,938	5,037	6,502
1200	300	Roll Off	RC01018T Triumph Style Extreme Duty (2)	2017	10	0%	SL	10	2027	14,778	14,778	123	1,478	1,478	100%	1,478	4,803	4,803	100%	4,803	6,281	9,236
1259	300	Roll Off	RC0022 40 Yd Roll Off RST Style (1)	2018	7	0%	SL	10	2028	10,989	10,989	92	1,099	1,099	100%	1,099	2,747	2,747	100%	2,747	3,846	7,692
1237	300	Roll Off	RC0020 30 Yd Roll Off RST Style (1)	2018	2	0%	SL	10	2028	9,783	9,783	82	978	978	100%	978	2,853	2,853	100%	2,853	3,832	6,440
1250	300	Roll Off	RC0020 30 Yd Roll Off RST Style (1)	2018	5	0%	SL	10	2028	10,892	10,892	91	1,089	1,089	100%	1,089	2,905	2,905	100%	2,905	3,994	7,443
1256	300	Roll Off	RC0020 40 Yd Roll Off RST Style (1)	2018	6	0%	SL	10	2028	10,989	10,989	92	1,099	1,099	100%	1,099	2,839	2,839	100%	2,839	3,938	7,601
1282	300	Roll Off	Roll Off 30 Yd Wastequip (1)	2018	12	0%	SL	10	2028	8,502	8,502	71	850	850	100%	850	1,771	1,771	100%	1,771	2,622	6,306
1283	300	Roll Off	Roll Off 40 Yd Wastequip (1)	2018	12	0%	SL	10	2028	9,707	9,707	81	971	971	100%	971	2,022	2,022	100%	2,022	2,993	7,199
1287	300	Roll Off	Roll Off 40 Yd Roll Off (2)	2018	12	0%	SL	10	2028	9,248	9,248	77	925	925	100%	925	1,927	1,927	100%	1,927	2,851	6,859
1330	300	Roll Off	WSF Return Roll Off 20 & 40 Yd (2)	2018	8	0%	SL	10	2029	7,675	7,675	64	768	768	100%	768	1,087	1,087	100%	1,087	1,858	6,204
1309	300	Roll Off	20 Yd Roll Off Return (1)	2019	5	0%	SL	10	2029	3,005	3,005	25	301	301	100%	301	501	501	100%	501	801	2,354
1364	300	Roll Off	RC0020RST 30 Yd Roll Off (2)	2019	12	0%	SL	10	2029	23,996	23,996	200	2,400	2,400	100%	2,400	2,600	2,600	100%	2,600	4,999	20,197
1336	300	Roll Off	Capital Roll Offs 20/30/40 Yd (6)	2019	8	0%	SL	10	2029	56,589	56,589	472	5,659	5,659	100%	5,659	8,017	8,017	100%	8,017	13,676	45,743
1339	300	Roll Off	RC0020 RST 30 Yd Roll Off (2)	2019	9	0%	SL	10	2029	23,035	23,035	192	2,303	2,303	100%	2,303	3,071	3,071	100%	3,071	5,375	18,812
1345	300	Roll Off	RC0020RST 30 Yd Roll Off (2)	2019	10	0%	SL	10	2029	20,425	20,425	170	2,043	2,043	100%	2,043	2,553	2,553	100%	2,553	4,596	16,801
1351	300	Roll Off	Wastequip Roll Off 20 Yd (2) 30 Yd (2)	2019	10	0%	SL	10	2029	19,325	19,325	161	1,933	1,933	100%	1,933	2,416	2,416	100%	2,416	4,348	15,943
1363	300	Roll Off	WSF Return Roll Off 30 Yd (1)	2019	12	0%	SL	10	2029	3,250	3,250	27	325	325	100%	325	352	352	100%	352	677	2,735
1405	300	Roll Off	RC0018RST 20 Yd Roll Off (1)	2020	8	0%	SL	10	2030	8,231	8,231	77	923	923	100%	923	385	385	100%	385	1,308	8,385
1406	300	Roll Off	RC0018RST 20 Yd Roll Off (1)	2020	8	0%	SL	10	2030	7,436	7,436	62	744	744	100%	744	310	310	100%	310	1,053	6,754
1371	300	Roll Off	WSF Return 30 Yd Roll Off (1)	2020	2	0%	SL	10	2030	5,236	5,236	44	524	524	100%	524	480	480	100%	480	1,004	4,494
1396	300	Roll Off	RC0020RST 30 Yd Roll Off (4)	2020	7	0%	SL	10	2030	31,117	31,117	259	3,112	3,112	100%	3,112	1,556	1,556	100%	1,556	4,668	28,005
1398	300	Roll Off	RC0018 RST 20 Yd Roll Off (2)	2020	7	0%	SL	10	2030	19,979	19,979	166	1,998	1,998	100%	1,998	999	999	100%	999	2,997	17,981
1418	300	Roll Off	RC0022RST 40 Yd Roll Off (1)	2020	9	0%	SL	10	2030	10,785	10,785	90	1,079	1,079	100%	1,079	359	359	100%	359	1,438	9,886
1430	300	Roll Off	Roll Off 20 & 30 Yd (2)	2020	11	0%	SL	10	2030	18,550	18,550	138	1,855	1,855	100%	1,855	276	276	100%	276	1,931	15,447
1440	300	Roll Off	RC0020RST 30 Yd Roll Off (2)	2021	1	0%	SL	10	2031	19,840	19,840	165	1,984	1,984	100%	1,984	-	-	100%	0	1,984	18,848
1499	300	Roll Off	RC0020RST 30 Yd Roll Off (2)	2021	12	0%	SL	10	2031	26,095	26,095	217	2,610	2,610	100%	2,610	-	-	100%	0	2,610	24,790
1457	300	Roll Off	Roll Off 20 Yd (2) 30 Yd (1) RST Style	2021	5	0%	SL	10	2031	31,914	31,914	266	3,191	3,191	100%	3,191	-	-	100%	0	3,191	30,318
1464	300	Roll Off	30 Yd Roll Off Wastequip & WSF (4)	2021	6	0%	SL	10	2031	34,809	34,809	290	3,481	3,481	100%	3,481	-	-	100%	0	3,481	33,069
1481	300	Roll Off	RC0020RST 30 Yd Roll Off (2)	2021	9	0%	SL	10	2031	20,065	20,065	167	2,007	2,007	100%	2,007	-	-	100%	0	2,007	19,062
1495	300	Roll Off	Roll Off 20 Yd RST (1)	2021	11	0%	SL	10	2031	11,750	11,750	98	1,175	1,175	100%	1,175	-	-	100%	0	1,175	11,163
0780	300	Totes	RC0020 30 Yd Roll Off (1)	2021	8	0%	SL	10	2021	1,890	1,890	16	189	189	100%	189	1,807	1,807	100%	1,807	1,807	25

Torre Refuse & Recycling Tariff #4
 Depreciation Schedule
 31-Dec-21

0 Months in first y
 12 Months in second
 2020 First year
 2021 Second year

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ID	Div	Category	DESCRIPTION	Date in Service Yr Mo	Salvage Value %	Method M	Life M	Year Fully Depr.	Asset Cost	Depreciable Cost	Monthly Depr.	Test year Depr.	Total Test yr. Depr.	% Allo.	Total Allocated Test year Depr.	Beginning Accumulated Depreciation 12/31/20	Allocated Accumulated Depreciation 12/31/20	Branch Allo.	Accum. Depr. 31-Dec-20	Accum. Depr. 31-Dec-21	Average Investment				
0780	300	Totes	Weight on 98G Mold #2	2011	5	0%	SL	10	2021	177	177	1	177	80%	177	177	177	100%	177	177	177				
0780	300	Totes	Weight on 98G Mold #2	2011	5	0%	SL	10	2021	158	158	1	158	80%	158	158	158	100%	158	158	158				
0871	300	Totes	55 Gal Totes - Gray - (126)	2013	2	0%	SL	10	2023	5,793	5,793	48	579	100%	579	4,567	4,567	100%	4,567	5,166	917				
0872	300	Totes	55 Gal Totes - Gray - (207)	2013	2	0%	SL	10	2023	7,461	7,461	62	746	100%	746	5,907	5,907	100%	5,907	6,653	1,181				
0870	300	Totes	55 Gal Totes - Gray - (297)	2013	2	0%	SL	10	2023	15,929	15,929	133	1,593	100%	1,593	12,610	12,610	100%	12,610	14,203	2,522				
0963	300	Totes	Totes 475 - 64G 100 - 98G Graystone	2014	6	0%	SL	10	2024	30,851	30,851	257	3,085	100%	3,085	20,310	20,310	100%	20,310	23,395	6,998				
0989	300	Totes	Totes - 250 98G - 234 94G	2014	11	0%	SL	10	2024	25,432	25,432	212	2,543	100%	2,543	15,683	15,683	100%	15,683	18,226	8,477				
1010	300	Totes	58 Gallon Totes - (208)	2015	3	0%	SL	10	2025	10,899	10,899	91	1,090	100%	1,090	6,358	6,358	100%	6,358	7,446	3,996				
1010	300	Totes	Sales Tax on Totes	2015	3	0%	SL	10	2025	970	970	8	97	100%	97	566	566	100%	566	663	356				
1114	300	Totes	64 Gal Totes - Gray (432)	2016	6	0%	SL	10	2026	21,508	21,508	179	2,151	100%	2,151	9,499	9,499	100%	9,499	11,650	10,933				
1088	300	Totes	Totes 95 Gal Graystone (208)	2016	4	0%	SL	10	2026	11,453	11,453	95	1,145	100%	1,145	5,440	5,440	100%	5,440	6,585	5,440				
1198	300	Totes	68 Gallon Totes - Graystone (375)	2017	10	0%	SL	10	2027	22,859	22,859	190	2,286	80%	1,829	7,429	5,943	100%	5,943	7,772	11,429				
1205	300	Totes	Totes - 50 64 Gal - 382 96 Gal	2017	11	0%	SL	10	2027	20,411	20,411	170	2,041	80%	1,633	6,464	5,171	100%	5,171	6,804	10,342				
1150	300	Totes	Totes 35 Gallon - Graystone - (475)	2017	2	0%	SL	10	2027	19,925	19,925	166	1,993	100%	1,993	7,804	7,804	100%	7,804	9,797	11,125				
1152	300	Totes	Totes 60 Gallon - Graystone - (312)	2017	2	0%	SL	10	2027	17,620	17,620	147	1,762	100%	1,762	6,901	6,901	100%	6,901	8,663	9,838				
1214	300	Totes	Totes - 300 98G - 240 64G - 270 35G	2017	12	0%	SL	10	2027	40,214	40,214	335	4,021	100%	4,021	12,399	12,399	100%	12,399	16,421	25,804				
1266	300	Totes	WM Totes 100 64 Gal - 226 96 Gal	2018	6	0%	SL	10	2028	17,168	17,168	143	1,717	80%	1,373	4,149	3,319	100%	3,319	4,692	9,728				
1428	300	Totes	Totes 95 & 65 Gal. Graystone (712)	2020	11	0%	SL	10	2030	37,477	37,477	312	3,748	67%	2,511	625	418	100%	418	2,929	23,436				
1399	300	Totes	Totes 95 & 64 Gal Gray/Blue (456)	2020	7	0%	SL	10	2030	22,677	22,677	191	2,268	80%	1,830	1,144	915	100%	915	2,745	16,471				
1422	300	Totes	Wing Totes 95 & 65 Gal (754)	2020	10	0%	SL	10	2030	36,848	36,848	307	3,685	100%	3,685	921	921	100%	921	4,606	34,085				
1501	300	Totes	Wasteup Totes 95 & 64 Gal (523)	2021	12	0%	SL	10	2031	35,079	35,079	292	3,508	80%	2,806	-	-	100%	0	2,806	26,660				
1479	300	Totes	Totes 95 & 65 Gal Graystone (403)	2021	9	0%	SL	10	2031	22,107	22,107	184	2,211	100%	2,211	-	-	100%	0	2,211	21,002				
Total:															170,609										
0761	300	Trucks	3000 Autocar Side Loader #323	2011	3	0%	SL	5	2016	90,250	90,250	1,504	-	80%	-	90,250	81,225	100%	81,225	81,225	0				
0761	300	Trucks	Weight on #323	2011	3	0%	SL	5	2016	1,780	1,780	30	-	80%	-	1,780	1,602	100%	1,602	1,602	0				
0761	300	Trucks	Sales Tax on #323	2011	7	0%	SL	5	2016	8,032	8,032	134	-	80%	-	8,032	7,229	100%	7,229	7,229	0				
0761	300	Trucks	Arm for #323	2011	12	0%	SL	5	2016	13,758	13,758	229	-	90%	-	13,758	12,382	100%	12,382	12,382	0				
0761	300	Trucks	Sales Tax on Arm for #323	2011	12	0%	SL	5	2016	1,197	1,197	20	-	90%	-	1,197	1,077	100%	1,077	1,077	0				
0761	300	Trucks	Weight on Arm for #323	2011	12	0%	SL	5	2016	355	355	6	-	80%	-	355	319	100%	319	319	0				
0414	300	Trucks	Unit # 320 Arm & Repairs	2012	10	0%	SL	5	2017	13,384	13,384	223	-	80%	-	13,384	10,707	100%	10,707	10,707	0				
0741	300	Trucks	Unit # 322 Repair & repair	2012	10	0%	SL	5	2017	10,203	10,203	170	-	80%	-	10,203	8,162	100%	8,162	8,162	0				
0741	300	Trucks	Unit 322 Turbo & Injector Repairs	2012	11	0%	SL	5	2017	8,426	8,426	140	-	100%	-	8,426	6,741	100%	6,741	6,741	0				
0434	300	Trucks	3003 Freightliner FL Truck Repairs	2012	12	0%	SL	5	2017	6,614	6,614	110	-	80%	-	6,614	6,614	100%	6,614	6,614	0				
0670	300	Trucks	Unit # 345 Engine Overhaul - TRP	2013	9	0%	SL	5	2018	10,502	10,502	175	-	85%	-	10,502	8,927	100%	8,927	8,927	0				
0761	300	Trucks	Re-paint Unit 323	2013	5	0%	SL	5	2018	8,592	8,592	143	-	100%	-	8,592	8,592	100%	8,592	8,592	0				
0995	300	Trucks	3016Peterbilt 320/26 Yd Haul Outlayey AFL	2014	12	0%	SL	8	2022	367,068	367,068	3,824	45,883	20%	9,177	279,124	55,825	100%	55,825	65,002	13,000				
0429	300	Trucks	Transmission Repair Unit 304	2015	8	0%	SL	5	2020	5,997	5,997	100	-	80%	-	5,997	5,397	100%	5,397	5,397	0				
0741	300	Trucks	Injector Repair Unit 322	2015	8	0%	SL	5	2020	14,558	14,558	243	-	80%	-	14,558	11,647	100%	11,647	11,647	0				
1146	300	Trucks	2017 Mack LR613 - 28 Yd Haul DPFRR	2016	12	0%	SL	8	2024	344,710	344,710	3,591	43,089	100%	43,089	175,946	175,946	100%	175,946	219,035	147,220				
1146	300	Trucks	Cameras/Soft Touch Grabbers Unit 3200	2017	2	0%	SL	8	2025	16,134	16,134	168	2,017	100%	2,017	7,899	7,899	100%	7,899	9,916	7,227				
0414	300	Trucks	Unit 320 New Engine	2018	6	0%	SL	5	2023	33,391	33,391	557	6,678	80%	5,343	17,252	13,802	100%	13,802	19,144	10,240				
1273	300	Trucks	2014 Ford F550 Container Delivery	2018	10	0%	SL	5	2023	94,710	64,710	1,078	12,942	75%	9,706	29,119	21,839	100%	21,839	31,546	21,839				
1291	300	Trucks	2019 Mack LR613 36 Yd Amrep ASL	2019	12	0%	SL	8	2026	323,327	323,327	3,368	40,416	80%	32,333	84,200	67,360	100%	67,360	99,692	175,135				
1280	300	Trucks	2018 Mack LR613 35 Yd Amrep ASL	2018	12	0%	SL	8	2026	323,417	323,417	3,369	40,427	80%	32,342	84,223	67,378	100%	67,378	99,720	175,184				
0741	300	Trucks	Unit 322 Arm Replacement	2019	3	0%	SL	5	2024	16,898	16,898	278	3,340	80%	2,672	6,123	4,898	100%	4,898	7,570	7,124				
1319	300	Trucks	2019 Mack LR64 - Amrep 40 Yd CFL (1)	2019	6	0%	SL	8	2027	315,783	315,783	3,289	39,473	75%	29,605	62,499	46,874	100%	46,874	76,479	175,161				
0457	300	Trucks	Unit 10 Engine Rebuild	2020	2	0%	SL	5	2025	11,082	11,082	185	2,216	70%	1,552	2,032	1,422	100%	1,422	2,974	5,560				
1377	300	Trucks	2020 Mack LR64 Amrep 38 Yd ASL	2020	2	0%	SL	8	2028	346,604	346,604	3,610	43,326	100%	43,326	39,715	39,715	100%	39,715	83,041	285,226				
1380	300	Trucks	2020 Mack LR64 Amrep 36 Yd ASL	2020	2	0%	SL	8	2028	346,604	346,604	3,610	43,326	100%	43,326	39,105	39,105	100%	39,105	78,430	286,837				

Torre Refuse & Recycling Tariff #4
 Depreciation Schedule
 31-Dec-21

0 Months in first y
 12 Months in second
 2020 First year
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CONFIDENTIAL PER WAC 480-07-160
 Redacted Version

ID	Div	Category	DESCRIPTION	Date in Service Yr	Mo	Salvage Value %	Method M	Life M	Year Fully Depr.	Asset Cost	Depreciable Cost	Monthly Depr.	Test year Depr.	Total Test yr. Depr.	% Allo.	Total Allocated Test year Depr.	Beginning Accumulated Depreciation 12/31/20	Allocated Accumulated Depreciation 12/31/20	Branch Allo.	Accum. Depr. 31-Dec-20	Accum. Depr. 31-Dec-21	Average Investment
1273	300	Trucks	2021 Mack 40 Yd CFL	2021	6	0%	SL	8	2023	1,925	1,925	83	991	991	75%	743	680	495	100%	495	1,238	5,077
1473	300	Trucks	2021 Mack 40 Yd CFL	2021	7	0%	SL	8	2023	333,405	333,405	3,473	41,676	41,676	80%	33,341	-	-	100%	0	33,341	250,054
1505	300	Trucks	2022 Mack Amrep 40 Yd CFL	2021	12	0%	SL	8	2023	358,088	358,088	3,730	44,761	44,761	75%	33,571	-	-	100%	0	33,571	251,780
1273	300	Trucks	2021 Mack w/Amrep ASL	2021	6	0%	SL	8	2023	16,983	16,983	283	3,397	3,397	75%	2,547	-	-	100%	0	2,547	11,463
			2022 Mack w/Amrep ASL	2022	5	0%	SL	8	2030	284,930	284,930	2,968	35,616	35,616	100%	35,616	-	-	100%	0	35,616	267,122
																Total:	360,303					
0386	RO	Trucks	1993 Peterbilt ROP/Laboratory Motor Brakes	2017	8	0%	SL	5	2022	8,010	8,010	134	1,662	1,662	71.83%	1,151	5,474	3,932	100%	3,932	5,083	1,247
1388	RO	Trucks	2020 Kenworth T880 Amrep Till Frame	2020	5	0%	SL	8	2028	253,656	253,656	2,642	31,707	31,707	71.83%	22,776	21,138	15,184	100%	15,184	37,961	155,639
1498	RO	Trucks	2022 Kenworth T880 Amrep Till Frame	2021	12	0%	SL	8	2023	256,658	256,658	2,674	32,082	32,082	71.83%	23,046	-	-	100%	0	23,046	172,845
1462	RO	Trucks	2021 Kenworth T800 Amrep AMRO H-24 RO	2021	6	0%	SL	8	2023	249,160	249,160	2,595	31,145	31,145	71.83%	22,373	-	-	100%	0	22,373	167,796
	RO	Trucks	2022 RW Roll-off	2022	5	0%	SL	8	2030	152,384	152,384	1,587	19,048	19,048	71.83%	13,683	-	-	100%	0	13,683	102,622
																Total Roll-off	83,029					
0982	Admir Office		Engine Office Bulb-out	2014	10	0%	SL	10	2024	13,076	13,076	109	1,308	1,308	15.51%	203	8,172	1,268	100%	1,268	1,470	659
1194	Admir Office		NPE Modular Smart Array 2052 SAN	2017	8	0%	SL	5	2022	24,952	24,952	416	4,990	4,990	15.51%	774	17,051	2,645	100%	2,645	3,419	839
1243	Admir Vehicle		2015 Ford Escape	2018	4	0%	SL	5	2023	17,004	17,004	283	3,401	3,401	15.51%	527	9,852	1,451	100%	1,451	1,978	923
1236	Admir Office		Cisco 2900X & 3650 Switches	2018	2	0%	SL	5	2023	3,734	3,734	62	747	747	15.51%	116	2,178	338	100%	338	454	183
1246	Admir Office		SMART-RDR Appliances	2018	4	0%	SL	5	2023	7,989	7,989	133	1,598	1,598	15.51%	248	4,394	682	100%	682	929	434
1366	Admir Office		DL300 GEN10 Server Upgrade	2019	10	0%	SL	5	2024	36,392	36,392	607	7,278	7,278	15.51%	1,129	9,058	1,411	100%	1,411	2,540	3,669
1313	Admir Office		HP E778302 Printer/Copier (Admin)	2019	5	0%	SL	5	2024	8,110	8,110	135	1,622	1,622	15.51%	252	2,703	419	100%	419	671	713
1352	Admir Office		Microsoft Server Upgrade	2019	10	0%	SL	5	2024	36,919	36,919	615	7,384	7,384	15.51%	1,145	9,230	1,432	100%	1,432	2,577	3,722
1504	Admir Vehicle		2021 GMC Yukon SLT	2021	12	0%	SL	8	2023	93,826	93,826	977	11,728	11,728	15.51%	1,819	-	-	100%	0	1,819	13,643
0844	CS	TRR FURN &	Canon LD35250 Color Copier (Used)	2012	11	0%	SL	5	2017	2,495	2,495	42	-	-	100%	-	2,495	2,495	100%	2,495	2,495	0
1116	CS	TRR FURN &	Brother TASKalfa 3515d Color Copier	2016	8	0%	SL	5	2021	7,864	7,864	131	918	918	100%	918	6,947	6,947	100%	6,947	7,864	459
1145	CS	TRR EQUIP	Black Box Phone System	2016	12	0%	SL	5	2021	19,825	19,825	330	3,635	3,635	100%	3,635	16,191	16,191	100%	16,191	19,825	1,817
1195	CS	TRR COMPU	Mail Phone & Voice Mail System	2017	8	0%	SL	5	2022	21,596	21,596	360	4,319	4,319	100%	4,319	14,757	14,757	100%	14,757	19,077	4,679
1261	CS	TRR FURN &	CSR Workstations	2019	7	0%	SL	5	2023	10,132	10,132	169	2,026	2,026	100%	2,026	5,066	5,066	100%	5,066	7,092	4,053
1471	CS	TRR FURN &	Richo IM C3500 Copier	2021	7	0%	SL	5	2026	9,485	9,485	158	1,897	1,897	75%	1,423	-	-	100%	0	1,423	6,403
1014	399	TRR NON-OP	2015 RAM 1500	2015	3	0%	SL	7	2022	45,021	45,021	536	6,432	6,432	43%	2,758	37,518	16,091	100%	16,091	16,849	1,839
1070	399	TRR EQUIP	2015 Toyota 8FGU32 Forklift	2015	10	0%	SL	7	2022	40,249	40,249	479	5,750	5,750	43%	2,466	30,187	12,947	100%	12,947	15,413	3,083
1222	399	TRR SVC VH	2017 Ford F-350 Service Truck	2017	12	0%	SL	5	2022	145,912	145,912	2,432	29,182	29,182	43%	12,516	89,979	38,591	100%	38,591	51,107	17,731
1223	399	TRR EQUIP	Wagner 250 GTX Welder	2017	12	0%	SL	5	2022	4,918	4,918	82	984	984	43%	422	3,033	1,301	100%	1,301	1,723	598
1180	399	TRR EQUIP	2013 Toyota 8FGU30 Forklift Sales Tax	2017	7	0%	SL	5	2022	1,984	1,984	33	397	397	43%	170	1,389	596	100%	596	766	170
1180	399	TRR EQUIP	2013 Toyota 8FGU30 Forklift	2017	7	0%	SL	5	2022	22,550	22,550	376	4,510	4,510	43%	1,934	15,785	6,770	100%	6,770	8,704	1,934
1274	399	TRR OP VHC	2018 Ford F150 XLT	2018	10	0%	SL	7	2025	36,450	36,450	434	5,207	5,207	43%	2,233	11,716	5,025	100%	5,025	7,258	9,491
1260	399	TRR EQUIP	Wesley Hot Water Washer M-1075SSE	2018	7	0%	SL	5	2023	6,322	6,322	105	1,264	1,264	43%	542	3,161	1,356	100%	1,356	1,898	1,085
1286	399	TRR EQUIP	Canon C5540i Copier	2018	12	0%	SL	5	2023	7,402	7,402	123	1,480	1,480	43%	635	3,084	1,323	100%	1,323	1,958	1,534
1408	399	TRR EQUIP	Wesley 1452N Pressure Washer	2020	8	0%	SL	5	2025	8,168	8,168	136	1,634	1,634	43%	701	681	292	100%	292	992	2,861
1497	399	TRR SVC VH	2021 Ford F550 Service Truck	2021	12	0%	SL	8	2023	172,110	172,110	1,793	21,514	21,514	43%	9,227	-	-	100%	0	9,227	69,202
																Total	360,303					
																GL	139,931					
																UTR	170,809					
																WJ	30,878					
																Containers	225,001					
																Trucks	360,303					
																Total	360,303					

3,964,673