Torre Refuse & Recycling Tariff #4

Depreciation Schedule

30-Jun-23

6 Months in first ye

6 Months in second

2022 First year

2023 Second year

Confidential per WAC 480-07-160

Redacted Version

ID	Div	Category	DESCRIPTION	Date in Service Yr	Date in Service Mo	Salvage Value %	Method M	Life M	Year Fully Depr.	Asset Cost	Depreciable Cost	Monthly Depr.	Test year Depr.	Total Test yr. Depn.	% Allo.	Total Allocated Test year Depr.	Beginning Accumulated Depreciation 06/30/22	Allocated Accumulated Depreciation 06/30/23	Accum. Depr. 30-Jun-23	Average Investment	Ending Investment
0820	300	Containers	FL-2 2 Yd Front Loader - 8@$530.00	2012	7	0%	SL	10	2022	[redacted]											
0828	300	Containers	FL-8B 8 Yd Box Style Front Load (4)	2012	9	0%	SL	10	2022												
0829-	300	Containers	FL-8B 8 Yd Box Style Front Load (6)	2012	9	0%	SL	10	2022												
0838	300	Containers	R/O 3020 30 Yrd 20' RST (1)	2012	11	0%	SL	10	2022												
0858	300	Containers	R/O 4020 40YD 20' RSTDoomed Lid (1)	2012	12	0%	SL	10	2022												
0860	300	Containers	Rl-1 Conversion Containers (8)	2012	12	0%	SL	10	2022												
0885	300	Containers	FL-3 3 Yd Front Load (3)-TRR	2013	5	0%	SL	10	2023												
0878	300	Containers	FL-3 3Yd Metalic Blue (5)	2013	2	0%	SL	10	2023												
0946	300	Containers	FL-8C 8 Yd Fromt Load (5) -TRR	2014	4	0%	SL	10	2024												
0947	300	Containers	FL-3 3 Yd Front Load (5) - TRR	2014	4	0%	SL	10	2024												
0948	300	Containers	FL-4 4 Yd. Front Load (6) -TRR	2014	4	0%	SL	10	2024												
1072	300	Containers	WSF Conainer Refurb - Div 300 (70)	2015	10	0%	SL	10	2025												
1081	300	Containers	WSF Container Refurbs Div 300 (7)	2015	12	0%	SL	10	2025												
1101	300	Containers	WSF Container Refurbs	2016	5	0%	SL	10	2026												
1103	300	Containers	WSF Container Refurbs (26)	2016	6	0%	SL	10	2026												
1095	300	Containers	WSF Container Refurbs (24)	2016	4	0%	SL	10	2026												
1132	300	Containers	WSF Container Refurbs (5)	2016	11	0%	SL	10	2026												
1134	300	Containers	FL-1 1 Yd Front Laod (6)	2016	12	0%	SL	10	2026												
1135	300	Containers	FL-2 2 Yd Front Load (6)	2016	12	0%	SL	10	2026												
1136	300	Containers	FL-4 4 Yd Front Load (11)	2016	12	0%	SL	10	2026												
1173	300	Containers	WSF Refurbs (8)	2017	6	0%	SL	10	2027												
1163	300	Containers	WSF Container Refurbs (12)	2017	5	0%	SL	10	2027												
1166	300	Containers	FL-8 8 Yd Front Load (5)	2017	5	0%	SL	10	2027												
1213	300	Containers	FL-3 3 Yd Front Load (12)	2017	12	0%	SL	10	2027												
1175	300	Containers	FL-4 4 Yd Front Load (10)	2017	6	0%	SL	10	2027												
1192	300	Containers	FL-6C 6 Yd Front Load Cathedral (12)	2017	8	0%	SL	10	2027												
1193	300	Containers	WSF Refurbs Front Load (6)	2017	8	0%	SL	10	2027												
1212	300	Containers	FL-4 4 Yd Front Load (12)	2017	12	0%	SL	10	2027												
1224	300	Containers	Front Load refurbs - WSF	2018	1	0%	SL	10	2028												
1248	300	Containers	FL-2 2Yd Front Load (12)	2018	5	0%	SL	10	2028												
1334	300	Containers	WSF Refurb Front Load 6 Yd (3)	2019	8	0%	SL	10	2029												
1346	300	Containers	WSF Refurb FL-2 (5)	2019	10	0%	SL	10	2029												
1311	300	Containers	Front & Reaer Load Refurbs (55)	2019	5	0%	SL	10	2029												
1318	300	Containers	WSF Refrubs - 2Yd Front & Rear Load (9)	2019	6	0%	SL	10	2029												
1325	300	Containers	FL2 Yd Front Load (5)	2019	7	0%	SL	10	2029												
1347	300	Containers	FL-2 2 Yd. Front Load (10)	2019	10	0%	SL	10	2029												
1360	300	Containers	WSF Refurbs Front & Rear Load (8)	2019	12	0%	SL	10	2029												

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1365	300	Containers	FL-2 2Yd. Front Load (10)	2019	12	0%	SL	10	2029	[redacted]											
1365	300	Containers	FL-2 2Yd. Front Load (10) Correction	2019	12	0%	SL	10	2029												
1401	300	Containers	WAS Refurbs 6 Yd Front Load (7)	2020	7	0%	SL	10	2030												
1373	300	Containers	WSF Refurbs 3 Yd Front Load (5)	2020	2	0%	SL	10	2030												
1381	300	Containers	WSF Refurb 8 Yd Front Load (9)	2020	3	0%	SL	10	2030												
1434	300	Containers	FL-2 2 Yd Front Load (10)	2020	12	0%	SL	10	2030												
1436	300	Containers	FL-4 4 Yd Front Load (6)	2020	12	0%	SL	10	2030												
1385	300	Containers	WSF Refurbs FL-2-4-8 (27)	2020	5	0%	SL	10	2030												
1386	300	Containers	WSF Refurb 30 Yd Roll Off (1)	2020	5	0%	SL	10	2030												
1407	300	Containers	FL1-2-4 Yd Front Load McLaugnlin (9)	2020	8	0%	SL	10	2030												
1419	300	Containers	WSF Refurb Front Load Containers (24)	2020	9	0%	SL	10	2030												
1488	300	Containers	2 & 4 Yd Front Load (7 & 10)	2021	11	0%	SL	10	2031												
1489	300	Containers	WSF Refurb FL-8 (2) FL-6 (2)	2021	11	0%	SL	10	2031												
1493	300	Containers	ASF Refurbs FL-6 & 8 (5,4)	2021	11	0%	SL	10	2031												
1503	300	Containers	FL-2 2 Yd Front Load (6)	2021	12	0%	SL	10	2031												
1442	300	Containers	WSF Refurb 40 Yd Roll Off (1)	2021	1	0%	SL	10	2031												
1447	300	Containers	WSF Refurbs FL-4 -6 -8 (17)	2021	3	0%	SL	10	2031												
1465	300	Containers	WSF FL-1 Conv & FL6 Refurbs (13)	2021	6	0%	SL	10	2031												
1476	300	Containers	WSF Refurbs FL-2,3&4 Yd (18)	2021	8	0%	SL	10	2031												
	300	Containers	FL-4 4 Yd Front Load (10)	2022	4	0%	SL	10	2032												
	300	Containers	WSF Refurbs Front Load (20)	2022	4	0%	SL	10	2032												
	300	Containers	FL-2 2 Yd Front Load (10)	2022	7	0%	SL	10	2032												
	300	Containers	WSF Refurbs FL-1 (5) FL-6 (10)	2022	8	0%	SL	10	2032												
	300	Containers	FL-3 3 Yd Front Load (8)	2022	8	0%	SL	10	2032												
	300	Containers	FL-6 6 Yd Front Load (5)	2022	10	0%	SL	10	2032												
	300	Containers	FL-2 2 Yd Front Load (10)	2023	3	0%	SL	10	2033												
	300	Containers	FL-1 1 Yd Front Load (10)	2023	4	0%	SL	10	2033												
	300	Containers	FL-1 1 Yd Front Load (10)	2023	4	0%	SL	10	2033												
	300	Containers	FL-8C 8 Yd Front Load (10)	2023	6	0%	SL	10	2033												
	300	Containers	WSF Refurbs Front Load (24)	2023	6	0%	SL	10	2033												
1098	300	Equipment	B.A.C.E. SC30 Self Contained Compactor	2016	4	0%	SL	10	2026												
0758	300	Roll Off	Refurb R/O 30	2011	2	0%	SL	10	2021												
0758	300	Roll Off	Sales Tax on R/O 30	2011	2	0%	SL	10	2021												
0760	300	Roll Off	R/O 30 - Refurbished	2011	1	0%	SL	10	2021												
0760	300	Roll Off	Sales Tax on R/O 30	2011	1	0%	SL	10	2021												
0766	300	Roll Off	12" Screen Dome Lid for 30yd Roll Off	2011	3	0%	SL	10	2021												
0766	300	Roll Off	Sales Tax on Dome Lid	2011	3	0%	SL	10	2021												

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0767	300	Roll Off	Refurbish Drop Box	2011	3	0%	SL	10	2021	[redacted]											
0767	300	Roll Off	Sales Tax on Refurb	2011	3	0%	SL	10	2021												
0768	300	Roll Off	Repair 40/20 RO	2011	3	0%	SL	10	2021												
0768	300	Roll Off	Sales Tax on Repair	2011	3	0%	SL	10	2021												
0796	300	Roll Off	40 YD Roll-Off & Paint	2011	7	0%	SL	10	2021												
0796	300	Roll Off	Sales Tax on 40 YD Roll-Off & Paint	2011	7	0%	SL	10	2021												
0808	300	Roll Off	30 Yard Rolloff	2011	11	0%	SL	10	2021												
0792	300	Roll Off	R/O 20/20	2011	6	0%	SL	10	2021												
0792	300	Roll Off	Sales Tax on R/O 20/20	2011	6	0%	SL	10	2021												
0790	300	Roll Off	R/O #30004-SBRAN	2011	6	0%	SL	10	2021												
0790	300	Roll Off	Sales Tax on R/O #30004-SBRAN	2011	6	0%	SL	10	2021												
0791	300	Roll Off	R/O #3001 SBRAN	2011	6	0%	SL	10	2021												
0791	300	Roll Off	Sales Tax on R/O #3001 SBRAN	2011	6	0%	SL	10	2021												
0824	300	Roll Off	R/O 4020 - 40 YD Roll Off	2012	9	0%	SL	10	2022												
0850	300	Roll Off	R/O 2018 20YD18" RST Style Doom Lid (1)	2012	11	0%	SL	10	2022												
0851	300	Roll Off	R/O 3020 30Yd 20' RSTDoom Lid (1)	2012	11	0%	SL	10	2022												
0863	300	Roll Off	R/O 3020 30Yd Rst Doom Lid (1)	2012	11	0%	SL	10	2022												
0868	300	Roll Off	R/O 4020 40 Yd RST Style	2013	2	0%	SL	10	2023												
0881	300	Roll Off	R/O 3020 Bath Tub Style (1) TRR	2013	4	0%	SL	10	2023												
0933	300	Roll Off	R3020 Bath Tub Style 30 Yd	2013	12	0%	SL	10	2023												
0880	300	Roll Off	R/O 1018 10 Yd RST Style (1)	2013	2	0%	SL	10	2023												
0882	300	Roll Off	R/O 3020 Bath Tub Style	2013	4	0%	SL	10	2023												
0883	300	Roll Off	R/O 2020 20 Yd Bath Tub Style (1)	2013	5	0%	SL	10	2023												
0904	300	Roll Off	R/O 1018 10 Yd RST Style (1)	2013	7	0%	SL	10	2023												
0910	300	Roll Off	R/O 3020B 30 Yd Bathb Tub Style (1)	2013	7	0%	SL	10	2023												
0918	300	Roll Off	RO1018 - RST Style 10 Yd (1) - TRR	2013	9	0%	SL	10	2023												
0936	300	Roll Off	RO2020 Bath Tub Style - 20Yd	2013	12	0%	SL	10	2023												
0937	300	Roll Off	RO3020 RST Style - 30Yd	2013	12	0%	SL	10	2023												
0938	300	Roll Off	RO2018 RST Style 18 Yd.	2013	12	0%	SL	10	2023												
0945	300	Roll Off	RO 4020 40 Yd RST Style	2014	4	0%	SL	10	2024												
0950	300	Roll Off	R3020 30 Yd RST Style - TRR	2014	4	0%	SL	10	2024												
0951	300	Roll Off	RO3020 30 Yd RST Style - TRR	2014	4	0%	SL	10	2024												
0961	300	Roll Off	RO4022 40 Yd Rst Style (1)	2014	6	0%	SL	10	2024												
0965	300	Roll Off	RO2018 20YD RST Style (1)	2014	8	0%	SL	10	2024												
0974	300	Roll Off	RO3020 30 YD RST Style (1)	2014	8	0%	SL	10	2024												
0975	300	Roll Off	RO3020B 30Yd Bath Tub Style (1)	2014	8	0%	SL	10	2024												
0972	300	Roll Off	RO3020 30YD RST Style (1)	2014	8	0%	SL	10	2024												

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0970	300	Roll Off	RO3020 30Yd RST Style (1)	2014	8	0%	SL	10	2024	[redacted]											
0971	300	Roll Off	RO3020 30YD RST Style (1)	2014	8	0%	SL	10	2024	[redacted]											
0984	300	Roll Off	RO3020 30 Yd RST Style (1) - TRR	2014	10	0%	SL	10	2024	[redacted]											
1015	300	Roll Off	RO2018 20 Yd Rst Style (1) - TRR	2015	3	0%	SL	10	2025	[redacted]											
1016	300	Roll Off	RO4020 40 Yd RST Style (1) - TRR	2015	3	0%	SL	10	2025	[redacted]											
1084	300	Roll Off	RO 3020RST 30 Yd Roll Off RST Style (1)	2015	12	0%	SL	10	2025	[redacted]											
1062	300	Roll Off	RO2018 20Yd Roll Off RST Style (1)	2015	9	0%	SL	10	2025	[redacted]											
1064	300	Roll Off	RO4022 40Yd Roll Off RST Style (1)	2015	9	0%	SL	10	2025	[redacted]											
1071	300	Roll Off	RO3020RST 30 Yd RST Style (3)	2015	10	0%	SL	10	2025	[redacted]											
1083	300	Roll Off	RO2018RST 20 Yd Roll Off RST Style - (1)	2015	12	0%	SL	10	2025	[redacted]											
1109	300	Roll Off	RO4020RST 40 Yd Roll Off (3)	2016	8	0%	SL	10	2026	[redacted]											
1110	300	Roll Off	RO2018 RST 20Yd Roll Off (2)	2016	8	0%	SL	10	2026	[redacted]											
1128	300	Roll Off	RO4020RST 40Yd Roll Off (1)	2016	10	0%	SL	10	2026	[redacted]											
1174	300	Roll Off	WSF Refurb - RO4020 (1)	2017	6	0%	SL	10	2027	[redacted]											
1172	300	Roll Off	RO4022 40 Yd Roll Off RST Style (1)	2017	6	0%	SL	10	2027	[redacted]											
1200	300	Roll Off	RO1018T Triumph Style Extreme Duty (2)	2017	10	0%	SL	10	2027	[redacted]											
1259	300	Roll Off	RO4022 40 Yd Roll Off RST Style (1)	2018	7	0%	SL	10	2028	[redacted]											
1237	300	Roll Off	RO3020 30 Yd Roll Off RST Style (1)	2018	2	0%	SL	10	2028	[redacted]											
1250	300	Roll Off	RO3020 30 Yd Roll Off RST Style (1)	2018	5	0%	SL	10	2028	[redacted]											
1256	300	Roll Off	RO4020 40 Yd Roll Off RST Style (1)	2018	6	0%	SL	10	2028	[redacted]											
1282	300	Roll Off	Roll Off 30 Yd Wastequip (1)	2018	12	0%	SL	10	2028	[redacted]											
1283	300	Roll Off	Roll Off 40 Yd Wastequip (1)	2018	12	0%	SL	10	2028	[redacted]											
1287	300	Roll Off	Refurb 40 Yd Roll Off (2)	2018	12	0%	SL	10	2028	[redacted]											
1330	300	Roll Off	WSF Refurb Roll Off 20 & 40 Yd (2)	2019	8	0%	SL	10	2029	[redacted]											
1309	300	Roll Off	20 Yd Roll Off Refurb (1)	2019	5	0%	SL	10	2029	[redacted]											
1364	300	Roll Off	RO3020RST 30 Yd Roll Off (2)	2019	12	0%	SL	10	2029	[redacted]											
1336	300	Roll Off	Capital Roll Offs 20/30/40 Yd (6)	2019	8	0%	SL	10	2029	[redacted]											
1339	300	Roll Off	RO3020 RST 30 Yd Roll Off (2)	2019	9	0%	SL	10	2029	[redacted]											
1345	300	Roll Off	RO3020RST 30 Yy Roll Off (2)	2019	10	0%	SL	10	2029	[redacted]											
1351	300	Roll Off	Wastequip Roll Off 20 Yd (2) 30 Yd (2)	2019	10	0%	SL	10	2029	[redacted]											
1363	300	Roll Off	WSF Refurb Roll OFF 20 Yd (1)	2019	12	0%	SL	10	2029	[redacted]											
1405	300	Roll Off	RO2018RST 20 Yd Roll Off (1)	2020	8	0%	SL	10	2030	[redacted]											
1406	300	Roll Off	RO2018RST 20 Yd Roll Off (1)	2020	8	0%	SL	10	2030	[redacted]											
1371	300	Roll Off	WSF Refurb 30 Yd Roll Off (1)	2020	2	0%	SL	10	2030	[redacted]											
1396	300	Roll Off	RO3020RST 30 Yd Roll Off (4)	2020	7	0%	SL	10	2030	[redacted]											
1398	300	Roll Off	RO2018 RST 20 Yd Roll Off (2)	2020	7	0%	SL	10	2030	[redacted]											
1418	300	Roll Off	RO4022RST 40 Yd Roll Off (1)	2020	9	0%	SL	10	2030	[redacted]											

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1430	300	Roll Off	Roll Off 20 & 30 Yd (2)	2020	11	0%	SL	10	2030	[redacted]											
1440	300	Roll Off	RO4020RST 40 Yd Roll Off (2)	2021	1	0%	SL	10	2031												
1499	300	Roll Off	RO3020RST 30 Yd Roll Off (2)	2021	12	0%	SL	10	2031												
1457	300	Roll Off	Roll Off 20 Yd (2) 30 Yd (1) RST Style	2021	5	0%	SL	10	2031												
1464	300	Roll Off	30 Yd Roll Off Wastequip & WSF (4)	2021	6	0%	SL	10	2031												
1481	300	Roll Off	3020RST 30 Yd Roll Off (2)	2021	9	0%	SL	10	2031												
1495	300	Roll Off	Roll Off 20 Yd RST (1)	2021	11	0%	SL	10	2031												
1508	300	Roll Off	RO2018RST 20 Yd Roll Off (2)	2022	1	0%	SL	10	2032												
1555	300	Roll Off	RO2020 20 Yd Roll Off (1)	2022	8	0%	SL	10	2032												
1571	300	Roll Off	3020RST 30 Yd Roll Off (4)	2022	12	0%	SL	10	2032												
1572	300	Roll Off	2018RST 20 Yd Roll Off (2)	2022	12	0%	SL	10	2032												
1580	300	Roll Off	RO4020-22 40 Yd Roll Off (3)	2023	2	0%	SL	10	2033												
1606	300	Roll Off	WSF Refurb 30 Yd Roll Off (1)	2023	6	0%	SL	10	2033												
0780	300	Totes	100 96G Mold #2	2011	5	0%	SL	10	2021												
0780	300	Totes	Sales Tax on 96G Mold #2	2011	5	0%	SL	10	2021												
0780	300	Totes	Freight on 96G Mold #2	2011	5	0%	SL	10	2021												
0871	300	Totes	65 Gal Toters - Grey - (126)	2013	2	0%	SL	10	2023												
0872	300	Totes	35 Gal Toters - Grey - (207)	2013	2	0%	SL	10	2023												
0870	300	Totes	95 Gal Toters - Grey - (297)	2013	2	0%	SL	10	2023												
0963	300	Totes	Toters 476 - 64G 100 - 96G Graystone	2014	6	0%	SL	10	2024												
0989	300	Totes	Toters - 250 32G - 234 64G	2014	11	0%	SL	10	2024												
1010	300	Totes	96 Gallon Toters - (208)	2015	3	0%	SL	10	2025												
1010	300	Totes	Sales Tax on Toters	2015	3	0%	SL	10	2025												
1114	300	Totes	64 Gal Toters - Gray (432)	2016	8	0%	SL	10	2026												
1088	300	Totes	Toters 96 Gal Greysrone (208)	2016	4	0%	SL	10	2026												
1198	300	Totes	96 GallonToters - Graystone (375)	2017	10	0%	SL	10	2027												
1205	300	Totes	Toters - 50 64 Gal - 382 96 Gal	2017	11	0%	SL	10	2027												
1150	300	Totes	Toters 35 Gallon - Graystone - (475)	2017	2	0%	SL	10	2027												
1152	300	Totes	Toters 96 Gallon - Graystone - (312)	2017	2	0%	SL	10	2027												
1214	300	Totes	Toters - 300 96G, 240 64G, 270 35G	2017	12	0%	SL	10	2027												
1266	300	Totes	AWH Toters 100 64 Gal - 228 96 Gal	2018	8	0%	SL	10	2028												
1428	300	Totes	Toters 95 & 65 Gal. Greystone (712)	2020	11	0%	SL	10	2030												
1399	300	Totes	Toters 96 & 64 Gal Gray/Blue (456)	2020	7	0%	SL	10	2030												
1422	300	Totes	Rehrig Toters 95 & 65 Gal (754)	2020	10	0%	SL	10	2030												
1501	300	Totes	Wasteuip Toters 96 & 64 Gal (523)	2021	12	0%	SL	10	2031												
1479	300	Totes	Toters 95 & 65 Gal Greystone (403)	2021	9	0%	SL	10	2031												
			Rehrig Toters 65 Gal Greystone (586)	2022	4	0%	SL	10	2032												

Torre Refuse & Recycling Tariff #4
Depreciation Schedule
30-Jun-23

6 Months in first ye
6 Months in second
2022 First year
2023 Second year

Confidential per WAC 480-07-160
Redacted Version

ID	Div	Category	DESCRIPTION	Date in Service Yr	Date in Service Mo	Salvage Value %	Method M	Life M	Year Fully Depr.	Asset Cost	Depreciable Cost	Monthly Depr.	Test year Depr.	Total Test yr. Depn.	% Allo.	Total Allocated Test year Depr.	Beginning Accumulated Depreciation 06/30/22	Allocated Accumulated Depreciation 06/30/23	Accum. Depr. 30-Jun-23	Average Investment	Ending Investment
			95 Gal Rehrig Toters (502)	2022	8	0%	SL	10	2032	[redacted]											
			Toters 95 Gal Greystone (702)	2023	2	0%	SL	10	2033	[redacted]											
0995	300	Trucks	2015Peterbilt 320/28 Yd Heil Odyssey AFL	2014	12	0%	SL	8	2022	[redacted]											
0429	300	Trucks	Transmission Repair Unit 304	2015	8	0%	SL	5	2020	[redacted]											
0741	300	Trucks	Injector Repair Unit 322	2015	8	0%	SL	5	2020	[redacted]											
1146	300	Trucks	2017 Mack LR613 - 28 Yd Heil DPFRR	2016	12	0%	SL	8	2024	[redacted]											
1146	300	Trucks	Cameras/Soft Touch Grabbers Unit 3200	2017	2	0%	SL	8	2025	[redacted]											
0414	300	Trucks	Unit 320 New Engine	2018	6	0%	SL	5	2023	[redacted]											
1273	300	Trucks	2014 Ford F550 Container Delivery	2018	10	0%	SL	5	2023	[redacted]											
1291	300	Trucks	2019 Mack LR613 36 Yd Amrep ASL	2018	12	0%	SL	8	2026	[redacted]											
1280	300	Trucks	2019 Mack LR613 36 Yd Amrep ASL	2018	12	0%	SL	8	2026	[redacted]											
0741	300	Trucks	Unit 322 Arm Replacement	2019	3	0%	SL	5	2024	[redacted]											
1319	300	Trucks-FEL	2019 Mack LR64 - Amrep 40 Yd CFL (1)	2019	6	0%	SL	8	2027	[redacted]											
0457	300	Trucks	Unit 10 Engine Rebuild	2020	2	0%	SL	5	2025	[redacted]											
1377	300	Trucks	2020 Mack LR64 Amrep 36 Yd ASL	2020	2	0%	SL	8	2028	[redacted]											
1380	300	Trucks	2020 Mack LR64 Amrep 36 Yd ASL	2020	3	0%	SL	8	2028	[redacted]											
1273	300	Trucks	Snow Plow Unit 3403	2020	5	0%	SL	8	2028	[redacted]											
1473	300	Trucks-FEL	2021 Mack 40 Yd CFL	2021	7	0%	SL	8	2029	[redacted]											
1505	300	Trucks-FEL	2022 Mack Amrep 40 Yd CFL	2021	12	0%	SL	8	2029	[redacted]											
1273	300	Trucks	Unit 3403 Enginre Replacement	2021	6	0%	SL	5	2026	[redacted]											
1513	300	Trucks	2022 Mack w/Amerep ASL	2022	5	0%	SL	8	2030	[redacted]											
1545	300	Trucks-FEL	2023 Mack LR64 Amrep 40 Yd CFL	2022	8	0%	SL	8	2030	[redacted]											
1566	300	Trucks	2023 Mack-Amrep 36 Yd ASL	2022	11	0%	SL	8	2030	[redacted]											
1598	300	Trucks	2022 GMC Sierra 1500 PRO	2023	5	0%	SL	8	2031	[redacted]											
	300	Trucks-FEL	23 Mack LR64 w/Amrep HX450 CFL	2023	7	0%	SL	8	2031	[redacted]											
	300	Trucks-ASL	23 Mack w/Loadmaster ASL	2023	10	0%	SL	8	2031	[redacted]											
0386	RO	Trucks	1993 Peterbilt ROPlanetary, Motor,Brakes	2017	8	0%	SL	5	2022	[redacted]											
1388	RO	Trucks	2020 Kenworth T880-Amrep Tilt Frame	2020	5	0%	SL	8	2028	[redacted]											
1498	RO	Trucks	2022 Kenworth T880 Amrep Tilt Frame	2021	12	0%	SL	8	2029	[redacted]											
1462	RO	Trucks	2021 Kenworth T800 Amrep AMRO-H-24 RO	2021	6	0%	SL	8	2029	[redacted]											
1546	RO	Trucks	2022 KW Rolloff	2022	8	0%	SL	8	2030	[redacted]											

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ID	Div	Category	DESCRIPTION	Date in Service Yr	Date in Service Mo	Salvage Value %	Method M	Life M	Year Fully Depr.	Asset Cost	Depreciable Cost	Monthly Depr.	Test year Depr.	Total Test yr. Depn.	% Allo.	Total Allocated Test year Depr.	Beginning Accumulated Depreciation 06/30/22	Allocated Accumulated Depreciation 06/30/23	Accum. Depr. 30-Jun-23	Average Investment	Ending Investment
	RO	Trucks	2023 KW	2023	10	0%	SL	8	2031	[redacted]											
0982	Admin	Office	Argonne Office Builout	2014	10	0%	SL	10	2024												
1194	Admin	Office	HPE Modular Smart Array 2052 SAN	2017	8	0%	SL	5	2022												
1243	Admin	Vehicle	2015 Ford Escape	2018	4	0%	SL	5	2023												
1236	Admin	Office	Cisco 2960X & 3650 Switches	2018	2	0%	SL	5	2023												
1246	Admin	Office	SMART-BDR Appliance	2018	4	0%	SL	5	2023												
1366	Admin	Office	DL360 GEN10 Server Upgrade	2019	10	0%	SL	5	2024												
1313	Admin	Office	HP E77830z Printer/Copier (Admin)	2019	5	0%	SL	5	2024												
1352	Admin	Office	Microsoft Server Upgrade	2019	10	0%	SL	5	2024												
1504	Admin	Vehicle	2021 GMC Yukon SLT	2021	12	0%	SL	8	2029												
0844	CS	TRR FURN &	Lanier LD525C Color Copier (Used)	2012	11	0%	SL	5	2017												
1116	CS	TRR FURN &	Koycera TASKalfa 3551ci Color Copier	2016	8	0%	SL	5	2021												
1145	CS	TRR EQUIP	Black Box Phone Stsyem	2016	12	0%	SL	5	2021												
1195	CS	TRR COMPU	Mitel Phone & Voice Mail System	2017	8	0%	SL	5	2022												
1261	CS	TRR FURN &	CSR Workstations	2018	7	0%	SL	5	2023												
1471	CS	TRR FURN &	Richo IM C3500 Copier	2021	7	0%	SL	5	2026												
1014	399	TRR NON-OF	2015 RAM 1500	2015	3	0%	SL	7	2022												
1070	399	TRR EQUIP	2015 Toyota 8FDU32 Forklift	2015	10	0%	SL	7	2022												
1222	399	TRR SVC VH	2017 Ford F-550 Service Truck	2017	12	0%	SL	5	2022												
1223	399	TRR EQUIP	Ranger 250 GTX Welder	2017	12	0%	SL	5	2022												
1180	399	TRR EQUIP	2013 Toyota 8FGU30 Forklit Sales Tax	2017	7	0%	SL	5	2022												
1180	399	TRR EQUIP	2013 Toyota 8FGU30 Forklit	2017	7	0%	SL	5	2022												
1274	399	TRR OP VHC	2018 Ford F150 XLT	2018	10	0%	SL	7	2025												
1260	399	TRR EQUIP	Hotsy Hot Water Washer M-1075SSE	2018	7	0%	SL	5	2023												
1286	399	TRR EQUIP	Cannon C5540i Copier	2018	12	0%	SL	5	2023												
1408	399	TRR EQUIP	Hotsy 1452N Pressaure Washer	2020	8	0%	SL	5	2025												
1497	399	TRR SVC VH	2021 Ford F550 Service Truck	2021	12	0%	SL	8	2029												

Total Admin: [redacted]

	GL	UTC	Adj	
Containers	[redacted]			[redacted]
Trucks				
Rolloff				