

Torre Refuse & Recycling Tariff #7
 Depreciation and Investment Schedule
 31-May-24

7 Months in first year
 5 Months in second year
 2023 First year
 2024 Second year

Confidential per WAC 480-07-160
 Redacted Version

ID	Category	DESCRIPTION	Date in		Life	Year Fully Depr.	Asset Cost	Depreciable Cost	Monthly Depr.	Test year Depr.	Test yr. Depr.	% Allo.	Total Allocated Asset Cost	Total Allocated Test year Depn.	Beginning Accumulated Depreciation 05/31/23	Allocated Accumulated Depreciation 05/31/24	Accum. Depr. 31-May-23	Accum. Depr. 31-May-24	EOP Invest.
			Yr	Mo															
1273	Trucks																		
1291	Trucks																		
0702	Trucks																		
0702	Trucks																		
1367	Carts																		
1273	Trucks																		
1273	Trucks																		
1511	Trucks																		
1635	Trucks																		
1598	Trucks																		
1291	Trucks																		

Total: [Redacted]
 Test Year Expense: [Redacted]
 Restating Adjustment: [Redacted]