Torre Refuse & Recycling Tariff #7
Depreciation Schedule
30-Jun-22

6 Months in first year
6 Months in second ye
2021 First year
2022 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.	Accum. Depr. 30-Jun-21	Accum. Depr. 30-Jun-22	Average Investment	EOP Invest.
0896-1	200	Refuse Trucks	2001 Ford F450 Super Duty	2013	5	0%	SL	5	2018	[redacted]								
0398-3	200	Refuse Trucks	New Transmission Unit 283	2013	8	0%	SL	5	2018									
0923-1	200	Refuse Trucks	1995 Wabash 53' Storage Trailer	2013	10	0%	SL	5	2018									
0526-2	200	Refuse Trucks	Transmission Overhaul Unit#246	2013	10	0%	SL	5	2018									
0896-2	200	Refuse Trucks	Repair & Paint 2001 Ford - Unit 249	2013	10	0%	SL	5	2018									
0408-3	200	Refuse Trucks	Unit 225 Transmission Replacement	2014	10	0%	SL	5	2019									
0671-2	200	Refuse Trucks	Unit 285 rear Axle Move	2014	12	0%	SL	5	2019									
1046-1	200	Refuse Trucks	2000 FRHT 16H Rearload	2015	7	0%	SL	5	2020									
1046-2	200	Refuse Trucks	2000 FRHT Reg. & Sales Tax	2015	7	0%	SL	5	2020									
0700-5	200	Refuse Trucks	Unit 227 Engine Rebuild	2016	4	0%	SL	5	2021									
0771-3	200	Refuse Trucks	Tri-Works Repairs & Modifications	2016	4	0%	SL	5	2021									
0671-3	200	Refuse Trucks	Unit 285 Engine Replacement	2016	10	0%	SL	5	2021									
1220-1	200	Refuse Trucks	1989 Wabash 53" Trailer Van	2017	12	0%	SL	5	2022									
1221-1	200	Refuse Trucks	1995 Dorsey 53" Trailer Van	2017	12	0%	SL	5	2022									
1021-1	200	Refuse Trucks	2016 Peterbilt 320-Heil DPF 7000	2015	5	0%	SL	8	2023									
1033-1	200	Refuse Trucks	2016 Peterbilt 320-Heil DPF 7000	2015	7	0%	SL	8	2023									
1106-1	200	Refuse Trucks	2017 Peterbilt 320 - HP Oddyssey 28 Yd	2016	6	0%	SL	8	2024									
1021-2	200	Refuse Trucks	Heil DPF 7000 Deposit Appplied	2016	11	0%	SL	8	2024									
1162-1	200	Refuse Trucks	2009 Peterbilt 320 - Labrie 31 Yd.	2017	3	0%	SL	8	2025									
1162-3	200	Refuse Trucks	Unit 2200 Carrier Replacement	2020	7	0%	SL	5	2025									
1162-2	200	Refuse Trucks	2009 Peterbilt 320 - Labrie Paint Job	2017	9	0%	SL	8	2025									
1417-1	200	Refuse Trucks	2004 International 4300 Container Dlvry	2020	9	0%	SL	5	2025									
1219-1	200	Refuse Trucks	2018 Eagle 20' Trailer	2017	12	0%	SL	8	2025									
1046-3	200	Refuse Trucks	Unit 4601 Turbo/inlet Module Replacemnt	2020	12	0%	SL	5	2025									
1033-2	200	Refuse Trucks	Unit 229 Rebuilt	2021	2	0%	SL	5	2026									
1268-1	200	Refuse Trucks	2018 Peterbilt 520 - EZ Pack FL	2018	9	0%	SL	8	2026									
1285-1	200	Refuse Trucks	2018 Eagle 20 X 8 Trailer	2018	12	0%	SL	8	2026									
1033-3	200	Refuse Trucks	229 Transmission Rebuild	2022	1	0%	SL	5	2027									
1536-1	200	Refuse Trucks	2018 Ford F350 Super Duty Service Truck	2022	7	0%	SL	5	2027									
1342-1	200	Refuse Trucks	2020 Peterbilt 520 Amrep 36 Yd. ASL	2019	9	0%	SL	8	2027									
1376-1	200	Refuse Trucks	2020 Peterbilt 520 Amrep 36 Yd ASL	2020	2	0%	SL	8	2028									
1445-1	200	Refuse Trucks	2021 Chevrolet Silverado 1500	2021	1	0%	SL	8	2029									
1459-1	200	Refuse Trucks	Toter Washer	2021	5	0%	SL	8	2029									
1463-1	200	Refuse Trucks	2021 Peterbilt 520 Amrep HX450 FL	2021	6	0%	SL	8	2029									
1470-1	200	Refuse Trucks	Wheel Lift System 20,000 LBS	2021	7	0%	SL	8	2029									
	200	Refuse Trucks	2022 Pete 520 w/28YD Amrep ASL	2022	8	0%	SL	8	2030									
	200	Refuse Trucks	2023 Mack LR64 w/36 YD Amrep ASL	2022	10	0%	SL	8	2030									
		Refuse Trucks	2024 Freightliner M2106 W/Palfinger Delivery	2023	1	0%	SL	8	2031									

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0825-1	200	Containers	R/O 4020 - 40 YD. Roll Offs (2)	2012	7	0%	SL	10	2022	[redacted]								
0837-1	200	Containers	R/O RST 2018 20 Yrd 18' (1)	2012	11	0%	SL	10	2022									
0839-1	200	Containers	R/O 3020 30 Yrd 20' RST (1)	2012	11	0%	SL	10	2022									
0869-1	200	Containers	95 Gal Toters - Grey - (567)	2013	2	0%	SL	10	2023									
0868-1	200	Containers	R/O 4020 40 Yd RST Style	2013	2	0%	SL	10	2023									
0909-1	200	Containers	FL-2 2 Yd. Front Load (10)	2013	7	0%	SL	10	2023									
0920-1	200	Containers	RO4022 RST Style 40 Yd (1) - TRR	2013	9	0%	SL	10	2023									
0934-1	200	Containers	RL-1 Conversion to FL (10)	2013	12	0%	SL	10	2023									
0945-1	200	Containers	RO 4020 40 Yd RST Style	2014	4	0%	SL	10	2024									
0950-1	200	Containers	R3020 30 Yd RST Style - TRR	2014	4	0%	SL	10	2024									
0951-1	200	Containers	RO3020 30 Yd RST Style - TRR	2014	4	0%	SL	10	2024									
0964-1	200	Containers	Toters 100 - 64G 100 - 96G Graystone	2014	6	0%	SL	10	2024									
0960-1	200	Containers	Flatbed Roll-Off 21'	2014	6	0%	SL	10	2024									
0961-1	200	Containers	RO4022 40 Yd Rst Style (1)	2014	6	0%	SL	10	2024									
0962-1	200	Containers	RO 4022 40YD RST Style (2)	2014	6	0%	SL	10	2024									
0973-1	200	Containers	FL-2 2YD Front Load (10)	2014	8	0%	SL	10	2024									
0965-1	200	Containers	RO2018 20YD RST Style (1)	2014	8	0%	SL	10	2024									
0966-1	200	Containers	RO4022 40Yd Roll Off (2)	2014	8	0%	SL	10	2024									
0974-1	200	Containers	RO3020 30 YD RST Style (1)	2014	8	0%	SL	10	2024									
0975-1	200	Containers	RO3020B 30Yd Bath Tub Style (1)	2014	8	0%	SL	10	2024									
0976-1	200	Containers	RO3020 30Yd Bath Tub Style (1)	2014	8	0%	SL	10	2024									
0985-1	200	Containers	RO3020 30 Yd RST Style (1) - TRR	2014	10	0%	SL	10	2024									
0986-1	200	Containers	RO2020B 20 Yd Bath Tub Style (1) - TRR	2014	10	0%	SL	10	2024									
1011-1	200	Containers	96 Gallon Toters - (208)	2015	3	0%	SL	10	2025									
1011-2	200	Containers	Sales Tax on Toters - (208)	2015	3	0%	SL	10	2025									
1015-1	200	Containers	RO2018 20 Yd Rst Style (1) - TRR	2015	3	0%	SL	10	2025									
1016-1	200	Containers	RO4020 40 Yd RST Style (1) - TRR	2015	3	0%	SL	10	2025									
1025-1	200	Containers	Toters 1500 96 Gal - 240 64 Gal	2015	6	0%	SL	10	2025									
1028-1	200	Containers	Toters 200 96 Gal 144 64 Gal	2015	6	0%	SL	10	2025									
1054-1	200	Containers	FL-4N 4 Yd Nestable Front Load (8)	2015	8	0%	SL	10	2025									
1055-1	200	Containers	FL-6C 6 Yd Front Load Cathederal (6)	2015	8	0%	SL	10	2025									
1052-1	200	Containers	RO3020 30 Yd Rolloff RST Style (1)	2015	8	0%	SL	10	2025									
1053-1	200	Containers	RO4022 40 Yd Rolloff RST Style (1)	2015	8	0%	SL	10	2025									
1057-1	200	Containers	FL-8C 8Yd Front Load Cathedral Style (4)	2015	9	0%	SL	10	2025									
1058-1	200	Containers	FL-2 2 Yd Front Laod (8)	2015	9	0%	SL	10	2025									
1056-1	200	Containers	RO4022 40 Yd Roll Off RST Style (2)	2015	9	0%	SL	10	2025									
1073-1	200	Containers	WSF Container Refurbs Div 200 (29)	2015	10	0%	SL	10	2025									
0294-5	200	Containers	Backhoe Boom Replacement	2015	11	0%	SL	10	2025									
1085-1	200	Containers	FL-1 1 Yd Front Load - Addy (11)	2015	12	0%	SL	10	2025									
1089-1	200	Containers	Toters 96 gal Greystone (208)	2016	4	0%	SL	10	2026									
1087-1	200	Containers	FL-1 Front Load 1 Yd (8)	2016	4	0%	SL	10	2026									
1115-1	200	Containers	64 Gal Toters - Gray (432)	2016	8	0%	SL	10	2026									
1111-1	200	Containers	FL-3 3 Yd Front Loader (10)	2016	8	0%	SL	10	2026									

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1112-1	200	Containers	FL-3 3 Yd Front Laod (10)	2016	8	0%	SL	10	2026	[redacted]								
1122-1	200	Containers	FL-2 2 Yd Front Load (5)	2016	9	0%	SL	10	2026									
1123-1	200	Containers	FL-6C 6 Yd Front Load (2)	2016	9	0%	SL	10	2026									
1124-1	200	Containers	FL-4 4 Yd front Load (10)	2016	9	0%	SL	10	2026									
1125-1	200	Containers	RL-1 1 Yd Rear Load (8)	2016	9	0%	SL	10	2026									
1117-1	200	Containers	R4020 40 YD Roll Off Refurb(1)	2016	9	0%	SL	10	2026									
1126-1	200	Containers	FL-4 4 Yd. Front Load (3)	2016	10	0%	SL	10	2026									
1127-1	200	Containers	FL-6C 6 Yd. Front Load (3)	2016	10	0%	SL	10	2026									
1137-1	200	Containers	RL-1 1 Yd Rear Load (7)	2016	12	0%	SL	10	2026									
1139-1	200	Containers	FL-1 1 Yd Front Load (10)	2016	12	0%	SL	10	2026									
1140-1	200	Containers	FL-2 2 Yd Front Loader (10)	2016	12	0%	SL	10	2026									
1141-1	200	Containers	FL-3 3 Yd Front Loader (5)	2016	12	0%	SL	10	2026									
1142-1	200	Containers	FL-4 4 Yd Front Load (13)	2016	12	0%	SL	10	2026									
1143-1	200	Containers	FL-6C 6 Yd Front Load (8)	2016	12	0%	SL	10	2026									
1138-1	200	Containers	RO4022 Roll Off Refurb (1)	2016	12	0%	SL	10	2026									
1149-1	200	Containers	Toters 35 Gallon - Graystone - (475)	2017	2	0%	SL	10	2027									
1151-1	200	Containers	Toters 96 Gallon - Graystone - (312)	2017	2	0%	SL	10	2027									
1153-1	200	Containers	RO3020RST 30 Yd Roll Off RST Style (2)	2017	2	0%	SL	10	2027									
1174-1	200	Containers	WSF Refurb - RO4020 (1)	2017	6	0%	SL	10	2027									
1181-1	200	Containers	WSF Refurbs Front Laod (6)	2017	7	0%	SL	10	2027									
1182-1	200	Containers	FL-1 1 Yd Front Load (10)	2017	7	0%	SL	10	2027									
1183-1	200	Containers	FL-8C 8 Yd Front Load (10)	2017	7	0%	SL	10	2027									
1188-1	200	Containers	FL-3 3 Yd Front Load (10)	2017	8	0%	SL	10	2027									
1189-1	200	Containers	FL-2 2 Yd Front Load (10)	2017	8	0%	SL	10	2027									
1190-1	200	Containers	RO2018 20 Yd Roll Off RST Style (1)	2017	8	0%	SL	10	2027									
1191-1	200	Containers	RO4020 40 Yd Extreme Duty Roll Off (1)	2017	8	0%	SL	10	2027									
1199-1	200	Containers	96 Gallon Toters - Graystone (249)	2017	10	0%	SL	10	2027									
1206-1	200	Containers	Toters - 50 64 Gal - 382 96 Gal	2017	11	0%	SL	10	2027									
1211-1	200	Containers	FL-6C 6 Yd Front Load (12)	2017	12	0%	SL	10	2027									
1211-2	200	Containers	FL-6C 6 Yd Front Load (12) Cost Adj	2017	12	0%	SL	10	2027									
1225-1	200	Containers	Front Load Refurbs - WSF	2018	1	0%	SL	10	2028									
1227-1	200	Containers	FL-* 8 Yd Front Load (7)	2018	1	0%	SL	10	2028									
1241-1	200	Containers	RO3020 30 Yd Roll Off RST Style (1)	2018	4	0%	SL	10	2028									
1259-1	200	Containers	RO4022 40 Yd Roll Off RST Style (1)	2018	7	0%	SL	10	2028									
1267-1	200	Containers	Addy Toters 100 64 Gal - 228 96 Gal	2018	8	0%	SL	10	2028									
1262-1	200	Containers	WSF Refurbs FL-2 (16)	2018	8	0%	SL	10	2028									
1264-1	200	Containers	RO2018 20 Yd Roll Off RST Style (1)	2018	8	0%	SL	10	2028									
1269-1	200	Containers	FL-3 3 Yd front Load (10)	2018	10	0%	SL	10	2028									
1270-1	200	Containers	FL-1 1 Yd Front Load (10)	2018	10	0%	SL	10	2028									
1271-1	200	Containers	FL-2 2Yd Front Load (10)	2018	10	0%	SL	10	2028									
1289-1	200	Containers	Refurb FL Containers (5)	2018	12	0%	SL	10	2028									
1284-1	200	Containers	Refurb 40 Yd Roll Off (1)	2018	12	0%	SL	10	2028									
1292-1	200	Containers	Toters 64 Gal. Graystone (144)	2019	3	0%	SL	10	2029									

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1297-1	200	Containers	Refurb FL2 (6)	2019	3	0%	SL	10	2029	[redacted]								
1301-1	200	Containers	FL-3 3 Yd Front Laod (10)	2019	3	0%	SL	10	2029									
1302-1	200	Containers	FL-1 1 Yd Front Load (10)	2019	3	0%	SL	10	2029									
1298-1	200	Containers	Roll Off Box Refurbs (2)	2019	3	0%	SL	10	2029									
1299-1	200	Containers	RO3020 30Yd Roll Off (1)	2019	3	0%	SL	10	2029									
1300-1	200	Containers	RO2018 20 Yd Roll Off RST Style (1)	2019	3	0%	SL	10	2029									
1310-1	200	Containers	Front Load Refurbs (7)	2019	5	0%	SL	10	2029									
1307-1	200	Containers	30 Yd Roll Off Refurb (1)	2019	5	0%	SL	10	2029									
1308-1	200	Containers	40 Yd Roll Off Refurb (1)	2019	5	0%	SL	10	2029									
1323-1	200	Containers	WSF Refurb FL2 2 Yd Frontload (8)	2019	7	0%	SL	10	2029									
1324-1	200	Containers	FL2 2 Yd Front Load (5)	2019	7	0%	SL	10	2029									
1329-1	200	Containers	WSF Refurbs Front Load 4&8 Yd (10)	2019	8	0%	SL	10	2029									
1331-1	200	Containers	FL-6C 6 Yd Front Load (10)	2019	8	0%	SL	10	2029									
1330-1	200	Containers	WSF Refurb Roll Off 20 & 40 Yd (2)	2019	8	0%	SL	10	2029									
1335-1	200	Containers	Capital Roll Off 30/40 Yd (2)	2019	8	0%	SL	10	2029									
1341-1	200	Containers	WSF Refurbs Rear/front Load (8)	2019	9	0%	SL	10	2029									
1348-1	200	Containers	WSF Refurb FL-1 -2 -4 (27)	2019	10	0%	SL	10	2029									
1350-1	200	Containers	WSF Front Load 2 Yd (5) 4 Yd (5)	2019	10	0%	SL	10	2029									
1349-1	200	Containers	WSf Refurb RO4022 (1)	2019	10	0%	SL	10	2029									
0294-6	200	Containers	Cat 416C Engine Replacement	2019	11	0%	SL	10	2029									
1362-1	200	Containers	WSF Refurbs RO3020 (1)	2019	12	0%	SL	10	2029									
1375-1	200	Containers	WSF Refurbs 2 Yd Front load (16)	2020	2	0%	SL	10	2030									
1372-1	200	Containers	WSF Refurbs 40 Yd Roll Off (3)	2020	2	0%	SL	10	2030									
1383-1	200	Containers	WSF Refur 1-3 Yd Front Load (15)	2020	3	0%	SL	10	2030									
1400-1	200	Containers	Toters 96 & 64 Gal Gray/Blue (228)	2020	7	0%	SL	10	2030									
1397-1	200	Containers	WSF Refurb Front Load (30)	2020	7	0%	SL	10	2030									
1402-1	200	Containers	WSF Refurb 30 & 40 Yd Roll Off (2)	2020	7	0%	SL	10	2030									
1410-1	200	Containers	Toters 64-96 Gal Graystone (720)	2020	8	0%	SL	10	2030									
1405-1	200	Containers	RO2018RST 20 Yd Roll Off (1)	2020	8	0%	SL	10	2030									
1406-1	200	Containers	RO2018RST 20 Yd Roll Off (1)	2020	8	0%	SL	10	2030									
1409-1	200	Containers	RO2018RST 20 Yd Roll Off (1)	2020	8	0%	SL	10	2030									
1435-1	200	Containers	FL2 2 Yd Front Load (10)	2020	12	0%	SL	10	2030									
1443-1	200	Containers	FL-4 4 Yd Front Load (6)	2021	1	0%	SL	10	2031									
1439-1	200	Containers	WSF Refurbs Front Load (30)	2021	2	0%	SL	10	2031									
1441-1	200	Containers	WSF Refurb 40 & 30 Yd Roll Off (2)	2021	2	0%	SL	10	2031									
1449-1	200	Containers	WSF Refurbs 40 Yd Roll Off (2)	2021	3	0%	SL	10	2031									
1458-1	200	Containers	WSF Refurbd 2Yd & 6 Yd (29)	2021	5	0%	SL	10	2031									
1466-1	200	Containers	WSF RL--1 Conv & FL6 Refurbs (18)	2021	6	0%	SL	10	2031									
1472-1	200	Containers	96 Gallon Toters Graystone (614)	2021	7	0%	SL	10	2031									
1475-1	200	Containers	WSF Refurbs FL-1,2,3,4&6 (27)	2021	8	0%	SL	10	2031									
1484-1	200	Containers	FL-4 4 Yd Front Load (10)	2021	9	0%	SL	10	2031									
1485-1	200	Containers	WSF Refurbs FL-1-2 (9)	2021	9	0%	SL	10	2031									
1490-1	200	Containers	FL -1 Conversions 910)	2021	11	0%	SL	10	2031									

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1491-1	200	Containers	Front Laod 2 & 4 Yd (8 &10)	2021	11	0%	SL	10	2031	[redacted]								
1492-1	200	Containers	WSF Refurbs FL-3,-6 & 8 (4,5,3)	2021	11	0%	SL	10	2031									
1494-1	200	Containers	Roll Off 20 & 30 Yd RST (2)	2021	11	0%	SL	10	2031									
1502-1	200	Containers	Wastequip Toters 64 & 96 Gal (245)	2021	12	0%	SL	10	2031									
1500-1	200	Containers	FL-2 2 Yd Front Load (10)	2021	12	0%	SL	10	2031									
1509-1	200	Containers	RO2018RST 20 Yd Roll Off (1)	2022	1	0%	SL	10	2032									
1512-1	200	Containers	FL-2 2 Yd Front Laod (10)	2022	2	0%	SL	10	2032									
1520-1	200	Containers	Rehrig Toters 65 Gal Graystone (350)	2022	4	0%	SL	10	2032									
1522-1	200	Containers	FL-2 2 Yd Front Load (20)	2022	4	0%	SL	10	2032									
1535-1	200	Containers	WSF Refurbs FL-1 & 8 Yd (15)	2022	7	0%	SL	10	2032									
1538-1	200	Containers	FL-2 2 Yd Front Load (20)	2022	7	0%	SL	10	2032									
1534-1	200	Containers	WSF Refurb 40 Yd Roll Off (1)	2022	7	0%	SL	10	2032									
0821-1	296	Rolloff Trucks	2013 Peterbilt 367	2012	6	0%	SL	8	2020									
0386-2	296	Rolloff Trucks	1993 Peterbilt RO Repairs-Kenworth Sales	2013	1	0%	SL	5	2018									
0737-7	296	Rolloff Trucks	Unit # 209 Engine Rebuild	2015	12	0%	SL	5	2020									
0386-3	296	Rolloff Trucks	1993 Peterbilt ROPlanetary, Motor,Brakes	2017	8	0%	SL	5	2022									
1218-1	296	Rolloff Trucks	2018 Peterbilt 567 Roll Off	2017	12	0%	SL	8	2025									
0737-8	296	Rolloff Trucks	#209 Paint Job	2018	5	0%	SL	5	2023									
1165-1	299	Addy Office	Lexmark XC4150 Copier	2017	5	0%	SL	5	2022									
1433-1	299	Addy Office	Addy Building Improvements	2020	12	0%	SL	15	2035									
1194-1	397	Corp Office	HPE Modular Smart Array 2052 SAN	2017	8	0%	SL	5	2022									
1236-1	397	Corp Office	Cisco 2960X & 3650 Switches	2018	2	0%	SL	5	2023									
1243-1	397	Corp Office	2015 Ford Escape	2018	4	0%	SL	5	2023									
1246-1	397	Corp Office	SMART-BDR Appliance	2018	4	0%	SL	5	2023									
1313-1	397	Corp Office	HP E77830z Printer/Copier (Admin)	2019	5	0%	SL	5	2024									
0982-1	397	Corp Office	Argonne Office Builout	2014	10	0%	SL	10	2024									
1352-1	397	Corp Office	Microsoft Sever Upgrade	2019	10	0%	SL	5	2024									
1366-1	397	Corp Office	DL360 GEN10 Server Upgrade	2019	10	0%	SL	5	2024									
1504-1	397	Corp Office	2021 GMC Yukon SLT	2021	12	0%	SL	8	2029									
0844-1	398	Cus Svc	Lanier LD525C Color Copier (Used)	2012	11	0%	SL	5	2017									
1116-1	398	Cus Svc	Koycera TASKalfa 3551ci Color Copier	2016	8	0%	SL	5	2021									
1145-1	398	Cus Svc	Black Box Phone Stsyem	2016	12	0%	SL	5	2021									
1195-1	398	Cus Svc	Mitel Phone & Voice Mail System	2017	8	0%	SL	5	2022									
1261-1	398	Cus Svc	CSR Workstations	2018	7	0%	SL	5	2023									
1471-1	398	Cus Svc	Richo IM C3500 Copier	2021	7	0%	SL	5	2026									
1525-1	398	Cus Svc	CSR Furniture (3)	2022	4	0%	SL	5	2027									