

Book Asset Detail 1/01/22 - 12/31/22

Asset	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: COMMUNICATION EQUIPMENT												
14		COMMUNICATION EQUIPMENT	6/30/80	13,306.81	0.00	0.00	13,306.81	0.00	13,306.81	0.00	S/L	33.30
16		AUDIO PHONE	9/01/83	1,744.40	0.00	0.00	1,744.40	0.00	1,744.40	0.00	S/L	33.30
19		COMM EQUIPMENT	10/01/85	2,140.07	0.00	0.00	2,140.07	0.00	2,140.07	0.00	S/L	33.30
23		IND COMM	1/31/86	341.00	0.00	0.00	341.00	0.00	341.00	0.00	S/L	33.30
25		RADIO UNIT	4/30/86	2,500.00	0.00	0.00	2,500.00	0.00	2,500.00	0.00	S/L	33.30
27		INCAR MOBILE UNIT	5/31/86	400.00	0.00	0.00	400.00	0.00	400.00	0.00	S/L	33.30
29		COMM. FULLY DEPRECIATED	6/30/86	6,416.64	0.00	0.00	6,416.64	0.00	6,416.64	0.00	S/L	33.30
111		COMM EQUIPMENT	10/10/90	801.00	0.00	0.00	751.56	24.05	775.61	25.39	S/L	33.30
115		COMM EQUIPMENT	4/30/91	75.75	0.00	0.00	69.62	2.27	71.89	3.86	S/L	33.30
130		COMM EQUIPMENT	8/23/91	649.30	0.00	0.00	591.50	19.50	611.00	38.30	S/L	33.30
136		COMM EQUIPMENT TOWER	1/01/92	27,568.92	0.00	0.00	24,837.00	827.90	25,664.90	1,904.02	S/L	33.30
137		COMM GENERATOR	1/01/92	5,071.12	0.00	0.00	4,568.70	152.29	4,720.99	350.13	S/L	33.30
139		COMMUNICATION EQUIPMENT	6/01/92	6,008.45	0.00	0.00	5,337.72	180.43	5,518.15	490.30	S/L	33.30
140		COMMUNICATION EQUIPMENT	6/01/92	1,600.00	0.00	0.00	1,421.48	48.05	1,469.53	130.47	S/L	33.30
152		COMM EQUIPMENT TOWER	1/11/93	2,294.62	0.00	0.00	1,998.39	68.91	2,067.30	227.32	S/L	33.30
153		COMMUNICATION EQUIPMENT	1/11/93	155.72	0.00	0.00	135.72	4.68	140.40	15.32	S/L	33.30
173		COMM EQUIPMENT	8/10/93	1,226.70	0.00	0.00	1,046.87	36.84	1,083.71	142.99	S/L	33.30
175		COMM EQUIPMENT	9/09/93	266.41	0.00	0.00	226.67	8.00	234.67	31.74	S/L	33.30
182		COMM EQUIPMENT	4/11/94	187.50	0.00	0.00	156.23	5.63	161.86	25.64	S/L	33.30
183		COMMUNICATION EQUIPMENT	4/11/94	62.50	0.00	0.00	52.17	1.88	54.05	8.45	S/L	33.30
184		COMM EQUIPMENT	4/13/94	164.47	0.00	0.00	137.08	4.94	142.02	22.45	S/L	33.30
238		REMOTE CONTROL BOARD	2/23/96	120.21	0.00	0.00	93.26	3.61	96.87	23.34	S/L	33.30
264		(2) MOBILE RADIOS	8/30/96	627.25	0.00	0.00	477.28	18.84	496.12	131.13	S/L	33.30
267		COMPUTERS	9/30/96	2,891.15	0.00	0.00	2,192.21	86.82	2,279.03	612.12	S/L	33.30
296		COMM EQUIPMENT	7/21/97	7,048.63	0.00	0.00	5,168.28	211.67	5,379.95	1,668.68	S/L	33.30
298		HAND HELD RADIOS	8/22/97	579.75	0.00	0.00	423.64	17.41	441.05	138.70	S/L	33.30
299		RADIO EQUIPMENT	8/22/97	2,542.79	0.00	0.00	1,858.09	76.36	1,934.45	608.34	S/L	33.30
325		COMMUNICATION EQUIPMENT	4/17/98	49.98	0.00	0.00	35.50	1.50	37.00	12.98	S/L	33.30
335		COMM EQUIPMENT	9/30/98	2,111.87	0.00	0.00	1,474.51	63.42	1,537.93	573.94	S/L	33.30
344		COMM EQUIPMENT	12/16/98	373.26	0.00	0.00	257.83	11.21	269.04	104.22	S/L	33.30
358		T835 & T855 BASE	3/09/99	2,541.00	0.00	0.00	1,742.41	76.31	1,818.72	722.28	S/L	33.30
360		MOBIL PHONE	3/26/99	199.12	0.00	0.00	136.04	5.98	142.02	57.10	S/L	33.30
361		MOBILE PHONE	3/26/99	66.38	0.00	0.00	45.28	1.99	47.27	19.11	S/L	33.30
419		TOWER IMPROVEMENTS	6/06/01	1,955.91	0.00	0.00	1,209.06	58.74	1,267.80	688.11	S/L	33.30
431		ESOFI INSTAGATE EX2	10/10/01	1,311.56	0.00	0.00	797.65	39.39	837.04	474.52	S/L	33.30
432		(2) PORTABLE RADIOS	11/12/01	645.00	0.00	0.00	390.63	19.37	410.00	235.00	S/L	33.30
433		ESOFI INSTAGATE EX2	11/13/01	3,934.69	0.00	0.00	2,382.89	118.16	2,501.05	1,433.64	S/L	33.30
476		PHONE SYSTEM	6/09/03	7,791.62	0.00	0.00	7,791.62	0.00	7,791.62	0.00	S/L	10.00
477		PHONE SYSTEM	6/09/03	2,526.78	0.00	0.00	2,526.78	0.00	2,526.78	0.00	S/L	10.00
496		RADIO	10/15/03	133.34	0.00	0.00	133.34	0.00	133.34	0.00	S/L	10.00
504		EQUIPMENT	11/24/03	42.27	0.00	0.00	42.27	0.00	42.27	0.00	S/L	10.00
513		COMMUNICATION EQUIPMENT	3/31/04	25.04	0.00	0.00	25.04	0.00	25.04	0.00	S/L	10.00
541		SATELLITE RADIO	2/02/05	234.17	0.00	0.00	234.17	0.00	234.17	0.00	S/L	10.00
551		TELEPHONE	7/06/05	474.49	0.00	0.00	474.49	0.00	474.49	0.00	S/L	10.00
561		CELL PHONE	9/09/05	182.84	0.00	0.00	182.84	0.00	182.84	0.00	S/L	10.00
563		CELL PHONE	9/09/05	60.95	0.00	0.00	60.95	0.00	60.95	0.00	S/L	10.00
602		PAGER	6/08/06	483.00	0.00	0.00	483.00	0.00	483.00	0.00	S/L	10.00
661		RADIO FOR TRUCK	5/02/07	990.30	0.00	0.00	990.30	0.00	990.30	0.00	S/L	10.00
662		RADIO FOR TRUCK	5/02/07	330.10	0.00	0.00	330.10	0.00	330.10	0.00	S/L	10.00

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670		CELL PHONE	6/04/07	169.57	0.00	0.00	169.57	0.00	169.57	0.00	S/L	10.00
672		CELL PHONE	6/12/07	496.83	0.00	0.00	496.83	0.00	496.83	0.00	S/L	10.00
675		CELL PHONES	6/12/07	165.61	0.00	0.00	165.61	0.00	165.61	0.00	S/L	10.00
676		RADIO TOWER PARTS	6/26/07	1,354.96	0.00	0.00	1,354.96	0.00	1,354.96	0.00	S/L	10.00
736		CELL PHONE	12/05/08	331.68	0.00	0.00	331.68	0.00	331.68	0.00	S/L	10.00
739		CELL PHONE	12/09/08	232.87	0.00	0.00	232.87	0.00	232.87	0.00	S/L	10.00
757		MOBILE PHONE	2/04/09	333.66	0.00	0.00	333.66	0.00	333.66	0.00	S/L	10.00
768		(4) MINITOR V SV VHF PAGERS	3/10/09	1,797.92	0.00	0.00	1,797.92	0.00	1,797.92	0.00	S/L	10.00
859		(3) TOSHIBA PHONES	2/07/11	493.42	0.00	0.00	493.42	0.00	493.42	0.00	S/L	10.00
861		GENERAL CABLE COMMDATA	2/08/11	221.31	0.00	0.00	221.31	0.00	221.31	0.00	S/L	10.00
865		RADIO SYSTEM & MOBILE RAI	4/26/11	25,525.05	0.00	0.00	25,525.05	0.00	25,525.05	0.00	S/L	10.00
875		WIRELESS INTERNET INSTALL	6/16/11	6,961.91	0.00	0.00	6,961.91	0.00	6,961.91	0.00	S/L	10.00
941		KENWOOD MOBILE RADIO - DI	1/26/12	1,108.00	0.00	0.00	1,098.77	9.23	1,108.00	0.00	S/L	10.00
942		POWER SUPPLY FOR TOWER	4/12/12	3,185.23	0.00	0.00	3,105.57	79.66	3,185.23	0.00	S/L	10.00
943		UPGRADE OFFICE PHONE SYST	7/16/12	192.21	0.00	0.00	180.99	11.22	192.21	0.00	S/L	10.00
944		EXTENSION CORD	9/05/12	41.92	0.00	0.00	39.11	2.81	41.92	0.00	S/L	10.00
945		SONY BLU-RAY PLAYER	9/05/12	251.99	0.00	0.00	235.20	16.79	251.99	0.00	S/L	10.00
975		ADI SECURITY	10/23/12	103.88	0.00	0.00	95.24	8.64	103.88	0.00	S/L	10.00
976		IPAD	12/10/12	999.38	0.00	0.00	907.79	91.59	999.38	0.00	S/L	10.00
1000		RADIO UNIT #24	3/25/13	1,129.44	0.00	0.00	988.23	112.94	1,101.17	28.27	S/L	10.00
1001		PHONES	2/08/13	1,870.77	0.00	0.00	1,668.13	187.08	1,855.21	15.56	S/L	10.00
1002		HONEYWELL	2/08/13	425.00	0.00	0.00	378.96	42.50	421.46	3.54	S/L	10.00
1020		CONFERENCE PHONES	4/09/13	564.24	0.00	0.00	493.68	56.42	550.10	14.14	S/L	10.00
1021		BATTERIES FOR COMMUNICA	5/03/13	3,259.04	0.00	0.00	2,824.47	325.90	3,150.37	108.67	S/L	10.00
1022		TRUCK RADIO UPGRADES	5/08/13	4,056.85	0.00	0.00	3,515.98	405.69	3,921.67	135.18	S/L	10.00
1053		MINITOR V PAGER	9/04/13	449.00	0.00	0.00	374.17	44.90	419.07	29.93	S/L	10.00
1068		SUGAR STEEL FOR TOWER	3/03/14	3,003.92	0.00	0.00	2,353.06	300.39	2,653.45	350.47	S/L	10.00
1069		(3) KENWOOD DIGITAL MOBILI	3/31/14	3,447.25	0.00	0.00	2,671.65	344.73	3,016.38	430.87	S/L	10.00
1106		(2) MOBILE GPS	10/22/14	2,500.70	0.00	0.00	1,792.17	250.07	2,042.24	458.46	S/L	10.00
1151		KENWOOD MOBILE RADIO	1/27/16	1,320.95	0.00	0.00	781.59	132.10	913.69	407.26	S/L	10.00
1179		ADI-LS	7/13/16	7,330.63	0.00	0.00	4,031.83	733.06	4,764.89	2,565.74	S/L	10.00
1191		PROFESSIONAL PLUS 70 SIGNA	10/07/16	2,032.99	0.00	0.00	1,067.32	203.30	1,270.62	762.37	S/L	10.00
1192		TRIMBLE GEO HANDHELD GPS	12/29/16	13,813.10	0.00	0.00	6,906.55	1,381.31	8,287.86	5,525.24	S/L	10.00
1267		COMMUNICATION EQUIPMENT	7/13/18	502.89	0.00	0.00	176.01	50.29	226.30	276.59	S/L	10.00
1282		(2) KENWOOD NEXEDGE RADI	10/17/18	3,274.80	0.00	0.00	1,037.02	327.48	1,364.50	1,910.30	S/L	10.00
1362		ECLIPSE RECEIVER	3/28/22	6,065.00	0.00c	0.00	0.00	454.88	454.88	5,610.12	S/L	10.00
1391		CUSTOM COMPUTER INTEL i6	10/19/22	1,186.59	0.00c	0.00	0.00	19.78	19.78	1,166.81	S/L	10.00
1392		KIT (59X3000RTG2+NETWORK I	11/02/22	3,190.16	0.00c	0.00	0.00	53.17	53.17	3,136.99	S/L	10.00
1393		(8) MiWIRELESS 350 DATA REC	12/07/22	32,063.12	0.00c	0.00	0.00	267.19	267.19	31,795.93	S/L	10.00
1394		CORRECTORS EC350	12/19/22	72,475.99	0.00c	0.00	0.00	0.00	0.00	72,475.99	S/L	10.00
COMMUNICATION EQUIPMENT				321,184.66	0.00c	0.00	174,947.37	8,109.27	183,056.64	138,128.02		
Group: HOUSE REG. INSTALLATIONS												
39		HOUSE REGULATOR INSTALL	12/31/86	4,900.00	0.00	0.00	4,900.00	0.00	4,900.00	0.00	S/L	33.30
73		HOUSE REGULATOR INSTALL	6/30/88	33.67	0.00	0.00	33.67	0.00	33.67	0.00	S/L	33.30
448		HOUSE REGULATOR INSTALLA	8/07/02	12,846.34	0.00	0.00	7,490.56	385.78	7,876.34	4,970.00	S/L	33.30
1105		HOUSE REGULATOR INSTALLA	12/30/14	2,197.36	0.00	0.00	461.93	65.99	527.92	1,669.44	S/L	33.30

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Group: HOUSE REG. INSTALLATIONS (continued)												
HOUSE REG. INSTALLATIONS				<u>19,977.37</u>	<u>0.00c</u>	<u>0.00</u>	<u>12,886.16</u>	<u>451.77</u>	<u>13,337.93</u>	<u>6,639.44</u>		
Group: HOUSE REGULATORS												
7		HOUSE REGULATORS	6/30/70	10,298.19	0.00	0.00	10,298.19	0.00	10,298.19	0.00	S/L	33.30
38		HOUSE REGULATORS	12/31/86	21,449.78	0.00	0.00	21,449.78	0.00	21,449.78	0.00	S/L	33.30
72		HOUSE REGULATORS	6/30/88	1,068.51	0.00	0.00	1,068.51	0.00	1,068.51	0.00	S/L	33.30
167		HOUSE REGULATORS	6/30/93	101.73	0.00	0.00	86.93	3.05	89.98	11.75	S/L	33.30
650		HOUSE REGULATORS	12/31/06	7,549.58	0.00	0.00	3,400.65	226.71	3,627.36	3,922.22	S/L	33.30
688		HOUSE REGULATORS	9/30/07	12,912.65	0.00	0.00	5,525.72	387.77	5,913.49	6,999.16	S/L	33.30
701		HOUSE REGULATORS	12/31/07	931.66	0.00	0.00	391.72	27.98	419.70	511.96	S/L	33.30
709		HOUSE REGULATOR	6/16/08	1,325.03	0.00	0.00	537.17	39.79	576.96	748.07	S/L	33.30
748		HOUSE REGULATORS	12/31/08	1,290.52	0.00	0.00	503.75	38.75	542.50	748.02	S/L	33.30
804		HOUSE REGULATORS	12/28/09	3,710.20	0.00	0.00	1,337.04	111.42	1,448.46	2,261.74	S/L	33.30
1065		HOUSE REGULATOR	3/31/14	3,658.20	0.00	0.00	851.41	109.86	961.27	2,696.93	S/L	33.30
1083		HOUSE REGULATOR	5/13/14	996.25	0.00	0.00	229.38	29.92	259.30	736.95	S/L	33.30
1193		HOUSE REGULATORS	10/08/16	56.44	0.00	0.00	8.87	1.69	10.56	45.88	S/L	33.30
1201		HOUSE RUGULATORS	3/31/17	2,675.00	0.00	0.00	381.57	80.33	461.90	2,213.10	S/L	33.30
1238		HOUSE REGULATORS	2/02/18	3,338.40	0.00	0.00	392.65	100.25	492.90	2,845.50	S/L	33.30
1245		HOUSE REGULATOR	5/10/18	633.50	0.00	0.00	69.74	19.02	88.76	544.74	S/L	33.30
1280		HOUSE REGULATORS	12/07/18	5,617.50	0.00	0.00	520.13	168.69	688.82	4,928.68	S/L	33.30
1287		HOUSE REGULATOR	3/22/19	63.68	0.00	0.00	5.25	1.91	7.16	56.52	S/L	33.30
1295		HOUSE REGULATOR	6/26/19	867.00	0.00	0.00	65.10	26.04	91.14	775.86	S/L	33.30
1314		HOUSE REGULATOR	1/29/20	102.60	0.00	0.00	5.90	3.08	8.98	93.62	S/L	33.30
1319		HOUSE REGULATOR	6/30/20	1,699.62	0.00	0.00	76.56	51.04	127.60	1,572.02	S/L	33.30
1331		HOUSE REGULATOR	11/19/20	3,951.52	0.00	0.00	128.55	118.66	247.21	3,704.31	S/L	33.30
1358		HOUSE REGULATOR	1/10/22	10,700.64	0.00c	0.00	0.00	321.34	321.34	10,379.30	S/L	33.30
1381		HOUSE REGULATOR	10/06/22	590.34	0.00c	0.00	0.00	4.43	4.43	585.91	S/L	33.30
HOUSE REGULATORS				<u>95,588.54</u>	<u>0.00c</u>	<u>0.00</u>	<u>47,334.57</u>	<u>1,871.73</u>	<u>49,206.30</u>	<u>46,382.24</u>		
Group: MAINS												
2		MAINS	6/30/70	210,440.61	0.00	0.00	210,440.61	0.00	210,440.61	0.00	S/L	33.30
33		MAINS	12/31/86	795,996.18	0.00	0.00	795,996.18	0.00	795,996.18	0.00	S/L	33.30
52		MAINS	6/30/87	97,669.90	0.00	0.00	97,669.90	0.00	97,669.90	0.00	S/L	33.30
65		MAINS	6/30/88	68,496.79	0.00	0.00	68,496.79	0.00	68,496.79	0.00	S/L	33.30
67		MAINS	6/30/88	438,957.92	0.00	0.00	438,957.92	0.00	438,957.92	0.00	S/L	33.30
86		MAINS	6/30/89	47,318.56	0.00	0.00	46,181.85	1,136.71	47,318.56	0.00	S/L	33.30
91		MAINS	6/30/89	25,079.86	0.00	0.00	24,477.37	602.49	25,079.86	0.00	S/L	33.30
101		MAINS	6/30/90	1,069.83	0.00	0.00	1,012.09	32.13	1,044.22	25.61	S/L	33.30
102		MAINS	6/30/90	39,328.68	0.00	0.00	37,202.76	1,181.04	38,383.80	944.88	S/L	33.30
119		MAINS	6/30/91	163,191.31	0.00	0.00	149,469.52	4,900.64	154,370.16	8,821.15	S/L	33.30
125		MAINS	6/30/91	5,859.91	0.00	0.00	5,367.09	175.97	5,543.06	316.85	S/L	33.30
142		MAINS	6/30/92	70,451.48	0.00	0.00	62,411.97	2,115.66	64,527.63	5,923.85	S/L	33.30
149		MAINS	6/30/92	5,743.15	0.00	0.00	5,087.86	172.47	5,260.33	482.82	S/L	33.30
162		MAINS	6/30/93	38,804.68	0.00	0.00	33,211.33	1,165.31	34,376.64	4,428.04	S/L	33.30
169		MAINS	6/30/93	6,645.26	0.00	0.00	5,687.46	199.56	5,887.02	758.24	S/L	33.30
190		MAINS	6/30/94	68,177.40	0.00	0.00	56,302.67	2,047.37	58,350.04	9,827.36	S/L	33.30

Asset	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: MAINS (continued)												
195		MAINS	6/30/94	17,421.71	0.00	0.00	14,387.18	523.17	14,910.35	2,511.36	S/L	33.30
212		MAINS	9/30/95	26,966.68	0.00	0.00	21,257.51	809.81	22,067.32	4,899.36	S/L	33.30
215		MAINS	9/30/95	12,429.41	0.00	0.00	9,798.07	373.26	10,171.33	2,258.08	S/L	33.30
225		MAINS	12/30/95	4,005.98	0.00	0.00	3,127.80	120.30	3,248.10	757.88	S/L	33.30
228		MAINS	12/31/95	35,010.60	0.00	0.00	27,335.62	1,051.37	28,386.99	6,623.61	S/L	33.30
247		MAINS	6/30/96	119,142.44	0.00	0.00	91,235.18	3,577.85	94,813.03	24,329.41	S/L	33.30
251		MAINS	6/30/96	3,363.46	0.00	0.00	2,575.50	101.00	2,676.50	686.96	S/L	33.30
302		MAINS	9/11/97	56,407.31	0.00	0.00	41,218.48	1,693.91	42,912.39	13,494.92	S/L	33.30
305		MAINS	9/30/97	11,456.80	0.00	0.00	8,343.21	344.05	8,687.26	2,769.54	S/L	33.30
309		MAINS	12/31/97	44,305.81	0.00	0.00	31,932.00	1,330.50	33,262.50	11,043.31	S/L	33.30
329		MAINS	9/30/98	106,689.03	0.00	0.00	74,489.98	3,203.87	77,693.85	28,995.18	S/L	33.30
336		MAINS	9/30/98	2,963.60	0.00	0.00	2,069.25	89.00	2,158.25	805.35	S/L	33.30
347		MAINS	12/31/98	24,456.98	0.00	0.00	16,892.12	734.44	17,626.56	6,830.42	S/L	33.30
351		MAINS	12/31/98	6,827.14	0.00	0.00	4,715.46	205.02	4,920.48	1,906.66	S/L	33.30
378		MAINS	9/30/99	42,600.32	0.00	0.00	28,464.20	1,279.29	29,743.49	12,856.83	S/L	33.30
383		MAINS	10/31/99	8,776.31	0.00	0.00	5,842.03	263.55	6,105.58	2,670.73	S/L	33.30
386		MAINS	12/31/99	32,375.57	0.00	0.00	21,389.28	972.24	22,361.52	10,014.05	S/L	33.30
400		MAINS	9/08/00	1,082.42	0.00	0.00	693.55	32.51	726.06	356.36	S/L	33.30
401		MAINS	9/08/00	59,738.31	0.00	0.00	38,270.72	1,793.94	40,064.66	19,673.65	S/L	33.30
421		MAINS	6/30/01	15,299.46	0.00	0.00	9,418.52	459.44	9,877.96	5,421.50	S/L	33.30
426		MAINS	9/09/01	22,184.39	0.00	0.00	13,546.07	666.20	14,212.27	7,972.12	S/L	33.30
434		MAINS	12/06/01	2,713.02	0.00	0.00	1,636.19	81.47	1,717.66	995.36	S/L	33.30
437		MAINS	12/31/01	15,854.92	0.00	0.00	9,522.40	476.12	9,998.52	5,856.40	S/L	33.30
450		MAINS	8/31/02	5,179.08	0.00	0.00	3,006.91	155.53	3,162.44	2,016.64	S/L	33.30
451		MAINS	8/31/02	21,175.64	0.00	0.00	12,294.26	635.91	12,930.17	8,245.47	S/L	33.30
464		MAINS	12/04/02	8,293.06	0.00	0.00	4,752.51	249.04	5,001.55	3,291.51	S/L	33.30
465		MAINS	12/05/02	2,487.18	0.00	0.00	1,425.33	74.69	1,500.02	987.16	S/L	33.30
484		MAINS	9/04/03	27,304.66	0.00	0.00	15,032.60	819.96	15,852.56	11,452.10	S/L	33.30
492		MAINS	9/30/03	13,859.44	0.00	0.00	7,595.65	416.20	8,011.85	5,847.59	S/L	33.30
495		MAINS	10/09/03	203.14	0.00	0.00	111.33	6.10	117.43	85.71	S/L	33.30
522		MAINS	9/30/04	3,597.42	0.00	0.00	1,863.52	108.03	1,971.55	1,625.87	S/L	33.30
526		MAINS	9/30/04	4,962.51	0.00	0.00	2,570.60	149.02	2,719.62	2,242.89	S/L	33.30
537		MAINS	12/31/04	-7,465.89	0.00	0.00	-3,811.40	-224.20	-4,035.60	-3,430.29	S/L	33.30
538		MAINS	12/31/04	6,208.57	0.00	0.00	3,169.48	186.44	3,355.92	2,852.65	S/L	33.30
569		MAINS	9/30/05	28,919.24	0.00	0.00	14,112.31	868.45	14,980.76	13,938.48	S/L	33.30
585		MAINS	1/31/06	939.10	0.00	0.00	448.85	28.20	477.05	462.05	S/L	33.30
614		MAINS	8/29/06	146,013.46	0.00	0.00	67,233.45	4,384.79	71,618.24	74,395.22	S/L	33.30
634		MAINS	11/01/06	1,927.00	0.00	0.00	877.69	57.87	935.56	991.44	S/L	33.30
678		MAINS	8/28/07	75,841.03	0.00	0.00	32,644.31	2,277.51	34,921.82	40,919.21	S/L	33.30
682		MAINS	9/12/07	35,393.80	0.00	0.00	15,234.61	1,062.88	16,297.49	19,096.31	S/L	33.30
698		MAINS	12/31/07	6,656.69	0.00	0.00	2,798.60	199.90	2,998.50	3,658.19	S/L	33.30
702		MAINS	12/31/07	4,057.19	0.00	0.00	1,705.76	121.84	1,827.60	2,229.59	S/L	33.30
718		MAINS	9/30/08	225,744.49	0.00	0.00	89,823.21	6,779.11	96,602.32	129,142.17	S/L	33.30
726		MAINS	9/30/08	2,196.12	0.00	0.00	873.84	65.95	939.79	1,256.33	S/L	33.30
745		MAINS	12/31/08	270,168.34	0.00	0.00	105,471.08	8,113.16	113,584.24	156,584.10	S/L	33.30
752		MAINS	12/31/08	2,477.91	0.00	0.00	967.33	74.41	1,041.74	1,436.17	S/L	33.30
794		MAINS	9/30/09	859,993.20	0.00	0.00	316,363.85	25,825.62	342,189.47	517,803.73	S/L	33.30
805		MAINS	12/31/09	256,230.50	0.00	0.00	92,335.32	7,694.61	100,029.93	156,200.57	S/L	33.30
827		MAINS	9/08/10	587,313.72	0.00	0.00	199,886.57	17,637.05	217,523.62	369,790.10	S/L	33.30

Book Asset Detail 1/01/22 - 12/31/22

Asset	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: MAINS (continued)												
838		MAINS	9/30/10	77,623.82	0.00	0.00	26,224.31	2,331.05	28,555.36	49,068.46	S/L	33.30
849		MAINS	12/31/10	177,235.84	0.00	0.00	58,546.40	5,322.40	63,868.80	113,367.04	S/L	33.30
904		MAINS	9/30/11	259,024.42	0.00	0.00	79,729.73	7,778.51	87,508.24	171,516.18	S/L	33.30
916		MAINS	12/31/11	60,882.95	0.00	0.00	18,283.20	1,828.32	20,111.52	40,771.43	S/L	33.30
920		MAINS	6/30/12	77,096.80	0.00	0.00	21,994.59	2,315.22	24,309.81	52,786.99	S/L	33.30
961		MAINS	9/30/12	55,615.38	0.00	0.00	15,448.70	1,670.13	17,118.83	38,496.55	S/L	33.30
970		MAINS	12/31/12	61,688.78	0.00	0.00	16,672.68	1,852.52	18,525.20	43,163.58	S/L	33.30
988		MAINS	3/31/13	18,109.96	0.00	0.00	4,758.60	543.84	5,302.44	12,807.52	S/L	33.30
1010		MAINS	6/30/13	21,580.44	0.00	0.00	5,508.51	648.06	6,156.57	15,423.87	S/L	33.30
1042		MAINS	9/30/13	33,523.36	0.00	0.00	8,305.36	1,006.71	9,312.07	24,211.29	S/L	33.30
1055		MAINS	12/31/13	24,998.52	0.00	0.00	6,005.68	750.71	6,756.39	18,242.13	S/L	33.30
1061		MAINS	3/31/14	19,602.98	0.00	0.00	4,562.27	588.68	5,150.95	14,452.03	S/L	33.30
1080		MAINS	6/30/14	8,981.47	0.00	0.00	2,022.83	269.71	2,292.54	6,688.93	S/L	33.30
1090		MAINS	9/30/14	43,277.69	0.00	0.00	9,422.32	1,299.63	10,721.95	32,555.74	S/L	33.30
1101		MAINS	12/31/14	23,849.55	0.00	0.00	5,013.40	716.20	5,729.60	18,119.95	S/L	33.30
1109		MAINS	2/28/15	39,480.83	0.00	0.00	8,101.67	1,185.61	9,287.28	30,193.55	S/L	33.30
1120		MAINS	6/30/15	31,604.71	0.00	0.00	6,169.09	949.09	7,118.18	24,486.53	S/L	33.30
1125		MAINS	9/30/15	27,122.91	0.00	0.00	5,090.63	814.50	5,905.13	21,217.78	S/L	33.30
1134		MAINS	12/31/15	19,374.64	0.00	0.00	3,490.92	581.82	4,072.74	15,301.90	S/L	33.30
1144		MAINS	3/31/16	27,538.62	0.00	0.00	4,755.19	826.99	5,582.18	21,956.44	S/L	33.30
1163		MAINS	6/30/16	37,049.65	0.00	0.00	6,119.30	1,112.60	7,231.90	29,817.75	S/L	33.30
1174		MAINS	9/30/16	46,994.98	0.00	0.00	7,409.12	1,411.26	8,820.38	38,174.60	S/L	33.30
1185		MAINS	12/31/16	9,924.36	0.00	0.00	1,490.15	298.03	1,788.18	8,136.18	S/L	33.30
1197		MAINS	2/28/17	14,084.78	0.00	0.00	2,044.35	422.97	2,467.32	11,617.46	S/L	33.30
1208		MAINS	6/30/17	36,258.74	0.00	0.00	4,899.83	1,088.85	5,988.68	30,270.06	S/L	33.30
1222		MAINS	9/30/17	32,152.50	0.00	0.00	4,103.55	965.54	5,069.09	27,083.41	S/L	33.30
1225		MAINS	12/31/17	59,260.33	0.00	0.00	7,118.36	1,779.59	8,897.95	50,362.38	S/L	33.30
1233		MAINS	3/31/18	27,293.81	0.00	0.00	3,073.62	819.63	3,893.25	23,400.56	S/L	33.30
1242		MAINS	6/30/18	57,249.00	0.00	0.00	6,017.16	1,719.19	7,736.35	49,512.65	S/L	33.30
1250		MAINS	9/30/18	44,606.43	0.00	0.00	4,353.47	1,339.53	5,693.00	38,913.43	S/L	33.30
1275		MAINS	12/31/18	62,593.91	0.00	0.00	5,639.10	1,879.70	7,518.80	55,075.11	S/L	33.30
1283		MAINS	3/31/19	28,027.50	0.00	0.00	2,314.59	841.67	3,156.26	24,871.24	S/L	33.30
1290		MAINS	6/30/19	46,365.69	0.00	0.00	3,480.90	1,392.36	4,873.26	41,492.43	S/L	33.30
1297		MAINS	9/30/19	44,083.13	0.00	0.00	2,978.59	1,323.82	4,302.41	39,780.72	S/L	33.30
1304		MAINS	12/31/19	41,555.97	0.00	0.00	2,495.86	1,247.93	3,743.79	37,812.18	S/L	33.30
1310		MAINS	3/31/20	49,232.48	0.00	0.00	2,587.29	1,478.45	4,065.74	45,166.74	S/L	33.30
1315		MAINS	6/30/20	41,923.20	0.00	0.00	1,888.43	1,258.95	3,147.38	38,775.82	S/L	33.30
1324		MAINS	9/30/20	38,811.23	0.00	0.00	1,456.88	1,165.50	2,622.38	36,188.85	S/L	33.30
1327		MAINS	12/31/20	116,914.90	0.00	0.00	3,510.96	3,510.96	7,021.92	109,892.98	S/L	33.30
1333		MAINS	3/31/21	44,975.00	0.00	0.00	1,012.95	1,350.60	2,363.55	42,611.45	S/L	33.30
1340		MAINS	6/30/21	63,279.47	0.00	0.00	950.14	1,900.28	2,850.42	60,429.05	S/L	33.30
1348		MAINS	9/30/21	62,982.97	0.00	0.00	472.85	1,891.38	2,364.23	60,618.74	S/L	33.30
1351		MAINS	12/31/21	35,581.40	0.00	0.00	0.00	1,068.51	1,068.51	34,512.89	S/L	33.30
1354		MAINS	3/31/22	51,530.26	0.00c	0.00	0.00	1,160.59	1,160.59	50,369.67	S/L	33.30
1364		MAINS	6/30/22	85,500.84	0.00c	0.00	0.00	1,283.80	1,283.80	84,217.04	S/L	33.30
1372		MAINS	9/30/22	66,421.00	0.00c	0.00	0.00	498.66	498.66	65,922.34	S/L	33.30
1373		MAINS	12/31/22	33,938.89	0.00c	0.00	0.00	0.00	0.00	33,938.89	S/L	33.30

Asset	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: MAINS (continued)												
			MAINS	<u>7,731,785.88</u>	<u>0.00c</u>	<u>0.00</u>	<u>3,890,444.79</u>	<u>179,169.78</u>	<u>4,069,614.57</u>	<u>3,662,171.31</u>		
Group: METER EQUIPMENT- AMR												
669		ENCODER RECIEVER TRANSMI	5/31/07	99,582.38	0.00	0.00	43,550.82	2,990.46	46,541.28	53,041.10	S/L	33.30
679		METER EQUIPMENT-AMR	8/28/07	196,826.94	0.00	0.00	84,720.32	5,910.72	90,631.04	106,195.90	S/L	33.30
710		METER EQUIPMENT-AMR	7/12/08	3,042.48	0.00	0.00	1,233.49	91.37	1,324.86	1,717.62	S/L	33.30
810		METER EQUIPMENT	12/31/09	12,494.10	0.00	0.00	4,502.40	375.20	4,877.60	7,616.50	S/L	33.30
813		METER EQUIPMENT - AMR	2/26/10	1,519.98	0.00	0.00	540.19	45.65	585.84	934.14	S/L	33.30
1063		METER EQUIPMENT - AMR	3/31/14	773.75	0.00	0.00	180.11	23.24	203.35	570.40	S/L	33.30
1236		METER EQUIP - AMR	2/01/18	3,127.32	0.00	0.00	367.82	93.91	461.73	2,665.59	S/L	33.30
1278		METER EQUIP - AMR	10/26/18	6,486.19	0.00	0.00	616.80	194.78	811.58	5,674.61	S/L	33.30
1293		METER EQUIP-AMR	4/26/19	9,685.67	0.00	0.00	775.63	290.86	1,066.49	8,619.18	S/L	33.30
1307		METER EQUIP - AMR	12/26/19	6,628.69	0.00	0.00	398.12	199.06	597.18	6,031.51	S/L	33.30
1336		METER EQUIP-AMR	3/03/21	7,621.14	0.00	0.00	190.72	228.86	419.58	7,201.56	S/L	33.30
1344		METER EQUIP - AMR	8/10/21	14,055.21	0.00	0.00	175.87	422.08	597.95	13,457.26	S/L	33.30
1367		METER EQUIP - AMR	5/05/22	7,864.50	0.00c	0.00	0.00	157.45	157.45	7,707.05	S/L	33.30
1378		METER EQUIP-AMR	11/01/22	3,095.45	0.00c	0.00	0.00	15.49	15.49	3,079.96	S/L	33.30
		METER EQUIPMENT- AMR		<u>372,803.80</u>	<u>0.00c</u>	<u>0.00</u>	<u>137,252.29</u>	<u>11,039.13</u>	<u>148,291.42</u>	<u>224,512.38</u>		
Group: METER INSTALLATIONS												
6		METER INSTALLATION	6/30/70	24,131.04	0.00	0.00	24,131.04	0.00	24,131.04	0.00	S/L	33.30
37		METER INSTALLATIONS	12/31/86	51,766.15	0.00	0.00	51,766.15	0.00	51,766.15	0.00	S/L	33.30
56		METER INSTALLATIONS	6/30/87	6,301.76	0.00	0.00	6,301.76	0.00	6,301.76	0.00	S/L	33.30
71		METER INSTALLATIONS	6/30/88	10,087.64	0.00	0.00	10,087.64	0.00	10,087.64	0.00	S/L	33.30
77		METER INSTALLATION	6/30/88	1,963.96	0.00	0.00	1,963.96	0.00	1,963.96	0.00	S/L	33.30
90		METER INSTALLATIONS	6/30/89	8,887.77	0.00	0.00	8,674.25	213.52	8,887.77	0.00	S/L	33.30
95		METER INSTALLATION	6/30/89	2,919.16	0.00	0.00	2,848.95	70.21	2,919.16	0.00	S/L	33.30
105		METER INSTALLATIONS	6/30/90	3,344.70	0.00	0.00	3,163.86	100.44	3,264.30	80.40	S/L	33.30
109		METER INSTALLATION	6/30/90	984.24	0.00	0.00	931.14	29.56	960.70	23.54	S/L	33.30
123		METER INSTALLATIONS	6/30/91	6,748.14	0.00	0.00	6,180.82	202.65	6,383.47	364.67	S/L	33.30
127		METER INSTALLATION	6/30/91	1,021.13	0.00	0.00	935.13	30.66	965.79	55.34	S/L	33.30
146		METER INSTALLATIONS	6/30/92	4,870.46	0.00	0.00	4,314.67	146.26	4,460.93	409.53	S/L	33.30
151		METER INSTALLATION	6/30/92	1,286.88	0.00	0.00	1,140.17	38.65	1,178.82	108.06	S/L	33.30
166		METER INSTALLATIONS	6/30/93	2,618.59	0.00	0.00	2,241.24	78.64	2,319.88	298.71	S/L	33.30
172		METER INSTALLATION	6/30/93	1,182.84	0.00	0.00	1,012.32	35.52	1,047.84	135.00	S/L	33.30
193		METER INSTALLATIONS	6/30/94	5,007.77	0.00	0.00	4,135.45	150.38	4,285.83	721.94	S/L	33.30
198		METER INSTALLATION	6/30/94	4,116.06	0.00	0.00	3,399.27	123.61	3,522.88	593.18	S/L	33.30
209		METER INSTALLATIONS	8/31/95	1,172.85	0.00	0.00	927.46	35.22	962.68	210.17	S/L	33.30
217		METER INSTALLATION	9/30/95	669.07	0.00	0.00	527.36	20.09	547.45	121.62	S/L	33.30
227		METER INSTALLATION	12/30/95	623.01	0.00	0.00	486.46	18.71	505.17	117.84	S/L	33.30
230		METER INSTALLATIONS	12/31/95	2,210.36	0.00	0.00	1,725.88	66.38	1,792.26	418.10	S/L	33.30
249		METER INSTALLATIONS	6/30/96	3,741.21	0.00	0.00	2,864.92	112.35	2,977.27	763.94	S/L	33.30
253		METER INSTALLATION	6/30/96	868.96	0.00	0.00	665.30	26.09	691.39	177.57	S/L	33.30
304		METER INSTALLATIONS	9/30/97	1,374.68	0.00	0.00	1,001.04	41.28	1,042.32	332.36	S/L	33.30
312		METER INSTALLATIONS	12/31/97	569.03	0.00	0.00	410.16	17.09	427.25	141.78	S/L	33.30
315		METER INSTALLATION	12/31/97	557.85	0.00	0.00	402.00	16.75	418.75	139.10	S/L	33.30

Asset	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: METER INSTALLATIONS (continued)												
333		METER INSTALLATIONS	9/30/98	14,893.04	0.00	0.00	10,398.33	447.24	10,845.57	4,047.47	S/L	33.30
337		METER INSTALLATION	9/30/98	1,502.56	0.00	0.00	1,049.04	45.12	1,094.16	408.40	S/L	33.30
350		METER INSTALLATIONS	12/31/98	1,882.09	0.00	0.00	1,299.96	56.52	1,356.48	525.61	S/L	33.30
353		METER INSTALLATION	12/31/98	506.15	0.00	0.00	349.60	15.20	364.80	141.35	S/L	33.30
376		METER INSTALLATION	8/31/99	1,007.05	0.00	0.00	675.36	30.24	705.60	301.45	S/L	33.30
381		METER INSTALLATIONS	9/30/99	1,491.02	0.00	0.00	996.35	44.78	1,041.13	449.89	S/L	33.30
389		METER INSTALLATIONS	12/31/99	3,143.48	0.00	0.00	2,076.80	94.40	2,171.20	972.28	S/L	33.30
390		METER INSTALLATION	12/31/99	425.77	0.00	0.00	281.38	12.79	294.17	131.60	S/L	33.30
398		METER INSTALLATIONS	8/31/00	4,787.05	0.00	0.00	3,066.88	143.76	3,210.64	1,576.41	S/L	33.30
399		METER INSTALLATIONS	8/31/00	990.77	0.00	0.00	634.67	29.75	664.42	326.35	S/L	33.30
409		METER INSTALLATIONS	12/31/00	1,529.34	0.00	0.00	964.53	45.93	1,010.46	518.88	S/L	33.30
411		METER INSTALLATIONS	12/31/00	122.24	0.00	0.00	77.07	3.67	80.74	41.50	S/L	33.30
424		METER INSTALLATIONS	7/31/01	181.35	0.00	0.00	111.27	5.45	116.72	64.63	S/L	33.30
428		METER INSTALLATIONS	9/30/01	5,145.22	0.00	0.00	3,128.83	154.51	3,283.34	1,861.88	S/L	33.30
439		METER INSTALLATIONS	12/31/01	2,785.40	0.00	0.00	1,673.00	83.65	1,756.65	1,028.75	S/L	33.30
441		METER INSTALLATIONS	12/31/01	537.85	0.00	0.00	323.00	16.15	339.15	198.70	S/L	33.30
452		METER INSTALLATIONS	9/30/02	653.68	0.00	0.00	377.88	19.63	397.51	256.17	S/L	33.30
455		METER INSTALLATIONS	9/30/02	2,055.59	0.00	0.00	1,188.30	61.73	1,250.03	805.56	S/L	33.30
460		METER INSTALLATIONS	11/30/02	2,113.78	0.00	0.00	1,211.41	63.48	1,274.89	838.89	S/L	33.30
470		METER INSTALLATIONS	12/31/02	2,251.79	0.00	0.00	1,284.78	67.62	1,352.40	899.39	S/L	33.30
475		METER INSTALLATIONS	5/31/03	2,001.76	0.00	0.00	1,117.05	60.11	1,177.16	824.60	S/L	33.30
491		METER INSTALLATIONS	9/30/03	2,124.46	0.00	0.00	1,164.35	63.80	1,228.15	896.31	S/L	33.30
505		METER INSTALLATIONS	11/30/03	988.49	0.00	0.00	536.71	29.68	566.39	422.10	S/L	33.30
510		METER INSTALLATIONS	12/31/03	721.91	0.00	0.00	390.24	21.68	411.92	309.99	S/L	33.30
525		METER INSTALLATION	9/30/04	1,669.49	0.00	0.00	864.74	50.13	914.87	754.62	S/L	33.30
528		METER INSTALLATION	9/30/04	916.01	0.00	0.00	474.55	27.51	502.06	413.95	S/L	33.30
532		METER INSTALLATION	12/31/04	148.45	0.00	0.00	75.82	4.46	80.28	68.17	S/L	33.30
536		METER INSTALLATION	12/31/04	1,312.69	0.00	0.00	670.14	39.42	709.56	603.13	S/L	33.30
568		METER INSTALLATION	9/30/05	1,865.24	0.00	0.00	910.16	56.01	966.17	899.07	S/L	33.30
579		METER INSTALLATION	12/31/05	1,255.54	0.00	0.00	603.20	37.70	640.90	614.64	S/L	33.30
583		METER INSTALLATION	12/31/05	634.62	0.00	0.00	304.96	19.06	324.02	310.60	S/L	33.30
621		METER INSTALLATION	9/30/06	1,455.54	0.00	0.00	666.58	43.71	710.29	745.25	S/L	33.30
633		METER INSTALLATION	10/31/06	550.83	0.00	0.00	250.86	16.54	267.40	283.43	S/L	33.30
649		METER INSTALLATIONS	12/31/06	347.60	0.00	0.00	156.60	10.44	167.04	180.56	S/L	33.30
677		METER INSTALLATION	6/30/07	459.71	0.00	0.00	200.24	13.81	214.05	245.66	S/L	33.30
687		METER INSTALLATION	9/30/07	1,877.16	0.00	0.00	803.27	56.37	859.64	1,017.52	S/L	33.30
697		METER INSTALLATION	11/30/07	259.93	0.00	0.00	109.99	7.81	117.80	142.13	S/L	33.30
712		METER INSTALLATION	8/31/08	357.63	0.00	0.00	143.20	10.74	153.94	203.69	S/L	33.30
721		METER INSTALLATION	9/30/08	277.16	0.00	0.00	110.24	8.32	118.56	158.60	S/L	33.30
734		METER INSTALLATIONS	11/30/08	123.93	0.00	0.00	48.67	3.72	52.39	71.54	S/L	33.30
754		METER INSTALLATION	12/31/08	425.40	0.00	0.00	166.01	12.77	178.78	246.62	S/L	33.30
796		METER INSTALLATION	9/30/09	1,847.25	0.00	0.00	679.51	55.47	734.98	1,112.27	S/L	33.30
799		METER INSTALLATION	10/31/09	73.14	0.00	0.00	26.77	2.20	28.97	44.17	S/L	33.30
821		METER INSTALLATION	8/17/10	620.04	0.00	0.00	211.03	18.62	229.65	390.39	S/L	33.30
841		METER INSTALLATION	9/30/10	599.05	0.00	0.00	202.39	17.99	220.38	378.67	S/L	33.30
853		METER INSTALLATION	12/31/10	1,192.95	0.00	0.00	394.02	35.82	429.84	763.11	S/L	33.30
906		METER INSTALLATION	9/30/11	3,561.87	0.00	0.00	1,096.34	106.96	1,203.30	2,358.57	S/L	33.30
918		METER INSTALLATION	12/31/11	1,886.57	0.00	0.00	566.50	56.65	623.15	1,263.42	S/L	33.30
923		METER INSTALLATION	6/30/12	1,500.98	0.00	0.00	428.17	45.07	473.24	1,027.74	S/L	33.30

Asset	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: METER INSTALLATIONS (continued)												
962		METER INSTALLATIONS	9/30/12	2,092.15	0.00	0.00	581.18	62.83	644.01	1,448.14	S/L	33.30
972		METER INSTALLATIONS	12/01/12	1,724.04	0.00	0.00	470.28	51.77	522.05	1,201.99	S/L	33.30
990		METER INSTALLATION	2/28/13	223.85	0.00	0.00	59.36	6.72	66.08	157.77	S/L	33.30
1012		METER INSTALLATION	6/30/13	899.07	0.00	0.00	229.50	27.00	256.50	642.57	S/L	33.30
1045		METER INSTALLATION	9/30/13	1,037.54	0.00	0.00	257.07	31.16	288.23	749.31	S/L	33.30
1058		METER INSTALLATION	12/31/13	3,215.60	0.00	0.00	772.48	96.56	869.04	2,346.56	S/L	33.30
1064		METER INSTALLATION	3/31/14	1,261.57	0.00	0.00	293.57	37.88	331.45	930.12	S/L	33.30
1082		METER INSTALLATION	5/31/14	175.00	0.00	0.00	39.89	5.26	45.15	129.85	S/L	33.30
1093		METER INSTALLATION	9/30/14	4,272.36	0.00	0.00	930.17	128.30	1,058.47	3,213.89	S/L	33.30
1104		METER INSTALLATION	12/31/14	9,103.23	0.00	0.00	1,913.59	273.37	2,186.96	6,916.27	S/L	33.30
1112		METER INSTALLATION	2/28/15	1,952.77	0.00	0.00	400.71	58.64	459.35	1,493.42	S/L	33.30
1122		METER INSTALLATION	6/30/15	1,241.89	0.00	0.00	242.39	37.29	279.68	962.21	S/L	33.30
1127		METER INSTALLATION	9/30/15	1,649.57	0.00	0.00	309.62	49.54	359.16	1,290.41	S/L	33.30
1137		METER INSTALLATION	12/31/15	2,868.67	0.00	0.00	516.90	86.15	603.05	2,265.62	S/L	33.30
1147		METER INSTALLATION	3/31/16	885.43	0.00	0.00	152.89	26.59	179.48	705.95	S/L	33.30
1165		METER INSTALLATION	6/30/16	185.53	0.00	0.00	30.64	5.57	36.21	149.32	S/L	33.30
1176		METER INSTALLATION	9/30/16	9,497.76	0.00	0.00	1,497.40	285.22	1,782.62	7,715.14	S/L	33.30
1188		METER INSTALLATION	12/13/16	1,229.78	0.00	0.00	187.73	36.93	224.66	1,005.12	S/L	33.30
1200		METER INSTALLATION	2/28/17	981.48	0.00	0.00	142.44	29.47	171.91	809.57	S/L	33.30
1210		METER INSTALLATION	5/31/17	1,774.07	0.00	0.00	244.20	53.28	297.48	1,476.59	S/L	33.30
1219		METER INSTALLATIONS	9/30/17	769.74	0.00	0.00	98.26	23.12	121.38	648.36	S/L	33.30
1228		METER INSTALLATION	12/31/17	4,176.82	0.00	0.00	501.72	125.43	627.15	3,549.67	S/L	33.30
1237		METER INSTALLATION	3/31/18	1,862.27	0.00	0.00	209.70	55.92	265.62	1,596.65	S/L	33.30
1244		METER INSTALLATIONS	5/31/18	905.82	0.00	0.00	97.47	27.20	124.67	781.15	S/L	33.30
1253		METER INSTALLATION	9/30/18	2,306.41	0.00	0.00	225.10	69.26	294.36	2,012.05	S/L	33.30
1279		METER INSTALLATION	12/31/18	3,149.89	0.00	0.00	283.77	94.59	378.36	2,771.53	S/L	33.30
1286		METER INSTALLATION	3/31/19	1,145.60	0.00	0.00	94.60	34.40	129.00	1,016.60	S/L	33.30
1294		METER INSTALLATION	6/30/19	1,579.39	0.00	0.00	118.57	47.43	166.00	1,413.39	S/L	33.30
1300		METER INSTALLATION	9/30/19	2,356.94	0.00	0.00	159.25	70.78	230.03	2,126.91	S/L	33.30
1308		METER INSTALLATION	12/31/19	1,894.30	0.00	0.00	113.78	56.89	170.67	1,723.63	S/L	33.30
1313		METER INSTALLATION	3/31/20	1,415.15	0.00	0.00	74.37	42.50	116.87	1,298.28	S/L	33.30
1318		METER INSTALLATION	6/30/20	1,687.46	0.00	0.00	76.01	50.67	126.68	1,560.78	S/L	33.30
1326		METER INSTALLATION	9/30/20	1,560.53	0.00	0.00	58.58	46.86	105.44	1,455.09	S/L	33.30
1330		METER INSTALLATION	12/31/20	2,700.30	0.00	0.00	81.09	81.09	162.18	2,538.12	S/L	33.30
1337		METER INSTALLATION	3/31/21	2,958.08	0.00	0.00	66.62	88.83	155.45	2,802.63	S/L	33.30
1343		METER INSTALLATION	6/30/21	1,220.06	0.00	0.00	18.32	36.64	54.96	1,165.10	S/L	33.30
1345		METER INSTALLATION	9/30/21	1,569.50	0.00	0.00	11.78	47.13	58.91	1,510.59	S/L	33.30
1353		METER INSTALLATIONS	12/31/21	1,607.10	0.00	0.00	0.00	48.26	48.26	1,558.84	S/L	33.30
1357		METER INSTALLATION	3/31/22	3,912.42	0.00c	0.00	0.00	88.12	88.12	3,824.30	S/L	33.30
1368		METER INSTALLATION	6/30/22	2,954.91	0.00c	0.00	0.00	44.37	44.37	2,910.54	S/L	33.30
1379		METER INSTALLATION	9/30/22	1,404.03	0.00c	0.00	0.00	10.54	10.54	1,393.49	S/L	33.30
1380		METER INSTALLATION	12/31/22	3,659.70	0.00c	0.00	0.00	0.00	0.00	3,659.70	S/L	33.30
METER INSTALLATIONS				<u>321,153.71</u>	<u>0.00c</u>	<u>0.00</u>	<u>198,340.15</u>	<u>6,527.81</u>	<u>204,867.96</u>	<u>116,285.75</u>		

Group: METERS

5	METERS	6/30/70	43,707.71	0.00	0.00	43,707.71	0.00	43,707.71	0.00	S/L	33.30
36	METERS	12/31/86	135,843.61	0.00	0.00	135,843.61	0.00	135,843.61	0.00	S/L	33.30

Book Asset Detail 1/01/22 - 12/31/22

Asset	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: METERS (continued)												
55		METERS	6/30/87	11,631.08	0.00	0.00	11,631.08	0.00	11,631.08	0.00	S/L	33.30
70		METERS	6/30/88	19,866.58	0.00	0.00	19,866.58	0.00	19,866.58	0.00	S/L	33.30
76		METERS	6/30/88	6,724.41	0.00	0.00	6,724.41	0.00	6,724.41	0.00	S/L	33.30
89		METERS	6/30/89	17,106.38	0.00	0.00	16,695.57	410.81	17,106.38	0.00	S/L	33.30
94		METERS	6/30/89	17,159.00	0.00	0.00	16,746.92	412.08	17,159.00	0.00	S/L	33.30
104		METERS	6/30/90	20,681.57	0.00	0.00	19,563.70	621.07	20,184.77	496.80	S/L	33.30
108		METERS	6/30/90	5,951.85	0.00	0.00	5,630.00	178.73	5,808.73	143.12	S/L	33.30
122		METERS	6/30/91	37,582.14	0.00	0.00	34,422.00	1,128.59	35,550.59	2,031.55	S/L	33.30
126		METERS	6/30/91	66,547.16	0.00	0.00	60,951.51	1,998.41	62,949.92	3,597.24	S/L	33.30
145		METERS	6/30/92	5,559.71	0.00	0.00	4,925.32	166.96	5,092.28	467.43	S/L	33.30
165		METERS	6/30/93	15,383.45	0.00	0.00	13,166.14	461.97	13,628.11	1,755.34	S/L	33.30
171		METERS	6/30/93	3,517.50	0.00	0.00	3,010.46	105.63	3,116.09	401.41	S/L	33.30
192		METERS	6/30/94	16,286.23	0.00	0.00	13,449.70	489.08	13,938.78	2,347.45	S/L	33.30
197		METERS	6/30/94	5,595.39	0.00	0.00	4,620.82	168.03	4,788.85	806.54	S/L	33.30
208		METERS	8/10/95	10,703.77	0.00	0.00	8,491.11	321.43	8,812.54	1,891.23	S/L	33.30
275		METERS	11/08/96	12,717.61	0.00	0.00	9,611.40	381.91	9,993.31	2,724.30	S/L	33.30
301		METERS	9/10/97	10,202.69	0.00	0.00	7,455.49	306.39	7,761.88	2,440.81	S/L	33.30
323		METERS	4/06/98	3,281.25	0.00	0.00	2,340.32	98.54	2,438.86	842.39	S/L	33.30
332		METERS	9/30/98	10,707.13	0.00	0.00	7,475.80	321.54	7,797.34	2,909.79	S/L	33.30
340		METERS	11/10/98	9,409.73	0.00	0.00	6,546.21	282.57	6,828.78	2,580.95	S/L	33.30
362		METERS	4/01/99	2,308.00	0.00	0.00	1,576.80	69.31	1,646.11	661.89	S/L	33.30
380		METERS	9/30/99	10,042.47	0.00	0.00	6,710.15	301.58	7,011.73	3,030.74	S/L	33.30
388		METERS	12/31/99	116.77	0.00	0.00	77.22	3.51	80.73	36.04	S/L	33.30
391		METERS	4/06/00	1,579.65	0.00	0.00	1,031.82	47.44	1,079.26	500.39	S/L	33.30
396		METERS	6/06/00	3,097.90	0.00	0.00	2,007.90	93.03	2,100.93	996.97	S/L	33.30
405		METERS	10/04/00	933.55	0.00	0.00	595.64	28.03	623.67	309.88	S/L	33.30
425		METERS	8/07/01	14,320.05	0.00	0.00	8,779.78	430.03	9,209.81	5,110.24	S/L	33.30
430		METERS	10/08/01	14,925.00	0.00	0.00	9,076.05	448.20	9,524.25	5,400.75	S/L	33.30
442		METERS	3/08/02	10,105.81	0.00	0.00	6,019.02	303.48	6,322.50	3,783.31	S/L	33.30
454		METERS	9/30/02	16,247.51	0.00	0.00	9,392.27	487.91	9,880.18	6,367.33	S/L	33.30
458		METERS	11/05/02	2,262.75	0.00	0.00	1,302.38	67.95	1,370.33	892.42	S/L	33.30
482		METERS	8/01/03	18,757.49	0.00	0.00	10,373.92	563.29	10,937.21	7,820.28	S/L	33.30
499		METERS	11/03/03	932.46	0.00	0.00	508.67	28.00	536.67	395.79	S/L	33.30
512		METERS	3/31/04	-312.00	0.00	0.00	-166.32	-9.37	-175.69	-136.31	S/L	33.30
524		METERS	9/30/04	16,829.01	0.00	0.00	8,717.80	505.38	9,223.18	7,605.83	S/L	33.30
535		METERS	12/31/04	23,851.85	0.00	0.00	12,176.59	716.27	12,892.86	10,958.99	S/L	33.30
547		METERS	5/31/05	4,459.84	0.00	0.00	2,221.01	133.93	2,354.94	2,104.90	S/L	33.30
571		METERS	9/30/05	2,306.96	0.00	0.00	1,125.80	69.28	1,195.08	1,111.88	S/L	33.30
582		METERS	12/31/05	2,275.01	0.00	0.00	1,093.12	68.32	1,161.44	1,113.57	S/L	33.30
673		METERS	6/12/07	21,328.43	0.00	0.00	9,340.48	640.49	9,980.97	11,347.46	S/L	33.30
686		METERS	9/30/07	36,417.18	0.00	0.00	15,583.94	1,093.61	16,677.55	19,739.63	S/L	33.30
700		METERS	12/31/07	2,880.11	0.00	0.00	1,210.86	86.49	1,297.35	1,582.76	S/L	33.30
807		METERS	12/31/09	603.71	0.00	0.00	217.56	18.13	235.69	368.02	S/L	33.30
837		METERS	9/30/10	108,021.65	0.00	0.00	36,493.77	3,243.89	39,737.66	68,283.99	S/L	33.30
881		METERS	7/31/11	5,793.13	0.00	0.00	1,812.19	173.97	1,986.16	3,806.97	S/L	33.30
912		METERS	12/07/11	10,298.22	0.00	0.00	3,118.37	309.26	3,427.63	6,870.59	S/L	33.30
963		METERS	7/10/12	4,970.57	0.00	0.00	1,418.06	149.27	1,567.33	3,403.24	S/L	33.30
1044		METERS	9/09/13	8,599.59	0.00	0.00	2,152.08	258.25	2,410.33	6,189.26	S/L	33.30
1057		METERS	11/13/13	3,877.68	0.00	0.00	951.01	116.45	1,067.46	2,810.22	S/L	33.30

Asset	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: METERS (continued)												
1092		METERS	9/19/14	3,357.66	0.00	0.00	731.02	100.83	831.85	2,525.81	S/L	33.30
1103		METERS	10/11/14	8,313.90	0.00	0.00	1,810.11	249.67	2,059.78	6,254.12	S/L	33.30
1111		METERS	3/26/15	7,407.61	0.00	0.00	1,501.54	222.45	1,723.99	5,683.62	S/L	33.30
1136		METERS	12/10/15	11,531.60	0.00	0.00	2,106.60	346.29	2,452.89	9,078.71	S/L	33.30
1146		METERS	3/23/16	4,844.43	0.00	0.00	836.51	145.48	981.99	3,862.44	S/L	33.30
1187		METERS	10/08/16	4,879.20	0.00	0.00	769.23	146.52	915.75	3,963.45	S/L	33.30
1199		METERS	3/31/17	4,943.40	0.00	0.00	705.14	148.45	853.59	4,089.81	S/L	33.30
1227		METERS	12/11/17	11,142.98	0.00	0.00	1,366.37	334.62	1,700.99	9,441.99	S/L	33.30
1235		METERS	2/02/18	7,293.12	0.00	0.00	857.79	219.01	1,076.80	6,216.32	S/L	33.30
1252		METERS	9/28/18	2,417.50	0.00	0.00	235.95	72.60	308.55	2,108.95	S/L	33.30
1277		METERS	12/10/18	5,630.71	0.00	0.00	521.36	169.09	690.45	4,940.26	S/L	33.30
1285		METERS	1/28/19	8,543.94	0.00	0.00	748.33	256.57	1,004.90	7,539.04	S/L	33.30
1292		METERS	6/30/19	1,773.37	0.00	0.00	133.13	53.25	186.38	1,586.99	S/L	33.30
1299		METERS	9/12/19	6,051.09	0.00	0.00	423.99	181.71	605.70	5,445.39	S/L	33.30
1306		METERS	11/15/19	1,901.10	0.00	0.00	123.70	57.09	180.79	1,720.31	S/L	33.30
1312		METERS	1/24/20	8,042.30	0.00	0.00	462.89	241.51	704.40	7,337.90	S/L	33.30
1317		METERS	6/30/20	4,145.08	0.00	0.00	186.72	124.48	311.20	3,833.88	S/L	33.30
1329		METERS	11/19/20	9,536.48	0.00	0.00	310.25	286.38	596.63	8,939.85	S/L	33.30
1335		METERS	3/17/21	11,756.10	0.00	0.00	264.78	353.04	617.82	11,138.28	S/L	33.30
1342		METERS	5/13/21	11,973.68	0.00	0.00	2,418.93	359.57	2,778.50	9,195.18	S/L	33.30
1350		METERS	7/01/21	1,300.04	0.00	0.00	19.52	39.04	58.56	1,241.48	S/L	33.30
1356		METERS	1/10/22	7,721.21	0.00c	0.00	0.00	231.87	231.87	7,489.34	S/L	33.30
1366		METERS	4/12/22	16,239.65	0.00c	0.00	0.00	365.76	365.76	15,873.89	S/L	33.30
1376		METERS	9/28/22	5,831.96	0.00c	0.00	0.00	43.78	43.78	5,788.18	S/L	33.30
1377		METERS	12/07/22	17,134.75	0.00c	0.00	0.00	42.88	42.88	17,091.87	S/L	33.30
METERS				<u>1,017,709.16</u>	<u>0.00c</u>	<u>0.00</u>	<u>624,327.66</u>	<u>23,091.06</u>	<u>647,418.72</u>	<u>370,290.44</u>		

Group: MISCELLANEOUS EQUIPMENT

10		MISCELLANEOUS EQUIPMENT	6/30/75	649.95	0.00	0.00	649.95	0.00	649.95	0.00	S/L	33.30
45		MISC. EQUIPMENT	12/31/86	512.39	0.00	0.00	512.39	0.00	512.39	0.00	S/L	33.30
297		MISCELLANEOUS EQUIPMENT	8/06/97	66.94	0.00	0.00	49.08	2.01	51.09	15.85	S/L	33.30
507		CELL PHONE	12/10/03	18.65	0.00	0.00	18.65	0.00	18.65	0.00	S/L	10.00
586		PROJECTOR EQUIPMENT	2/10/06	1,497.00	0.00	0.00	1,497.00	0.00	1,497.00	0.00	S/L	10.00
758		COMPUTER SOFTWARE	2/04/09	326.30	0.00	0.00	326.30	0.00	326.30	0.00	S/L	10.00
775		2008 HONDA GENERATOR	6/02/09	2,057.00	0.00	0.00	2,057.00	0.00	2,057.00	0.00	S/L	10.00
776		2009 POLARIS RANGER 700 4-W	6/02/09	3,770.19	0.00	0.00	3,770.19	0.00	3,770.19	0.00	S/L	10.00
843		SECURITY SYSTEM	10/25/10	2,485.00	0.00	0.00	2,485.00	0.00	2,485.00	0.00	S/L	10.00
876		VIDEO CAMERA FOR PIPE HIST	6/20/11	300.00	0.00	0.00	300.00	0.00	300.00	0.00	S/L	10.00
900		BARRUCUDA BACKUP SERVER	9/20/11	3,016.30	0.00	0.00	3,016.30	0.00	3,016.30	0.00	S/L	10.00
946		TANKLESS WATER HEATER	1/11/12	619.95	0.00	0.00	619.95	0.00	619.95	0.00	S/L	10.00
977		QUICKBOOKS	11/12/12	3,210.00	0.00	0.00	2,942.50	267.50	3,210.00	0.00	S/L	10.00
1095		PALO ALTO NETWORKS PA-50C	8/28/14	9,341.62	0.00	0.00	6,850.51	934.16	7,784.67	1,556.95	S/L	10.00
1107		DELL COMPUTER	10/13/14	4,342.27	0.00	0.00	3,148.17	434.23	3,582.40	759.87	S/L	10.00
1249		IPAD	5/18/18	834.59	0.00	0.00	299.06	83.46	382.52	452.07	S/L	10.00
1268		(3) DELL OPTIPLEX COMPUTER	9/12/18	2,954.22	0.00	0.00	984.73	295.42	1,280.15	1,674.07	S/L	10.00
1269		(2) DELL PRECISION 3000 COMI	9/12/18	4,065.99	0.00	0.00	1,355.33	406.60	1,761.93	2,304.06	S/L	10.00
1270		DELL XPS COMPUTER	9/12/18	1,519.40	0.00	0.00	506.47	151.94	658.41	860.99	S/L	10.00

Asset	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: MISCELLANEOUS EQUIPMENT (continued)												
1271		(4) MONITORS	9/12/18	684.76	0.00	0.00	228.27	68.48	296.75	388.01	S/L	10.00
1303		DELL COMPUTER	9/16/19	1,048.58	0.00	0.00	235.93	104.86	340.79	707.79	S/L	10.00
1323		KUBOTA F3990 LAWN TRACTOR	6/11/20	22,171.47	0.00	0.00	3,510.49	2,217.15	5,727.64	16,443.83	S/L	10.00
1363		GEO THERMAL UNIT	3/03/22	4,782.90	0.00c	0.00	0.00	398.58	398.58	4,384.32	S/L	10.00
1369		(2) COMPUTERS	6/30/22	2,535.87	0.00c	0.00	0.00	126.79	126.79	2,409.08	S/L	10.00
1395		HONDA GENERATOR	7/27/22	800.00	0.00c	0.00	0.00	33.33	33.33	766.67	S/L	10.00
1396		SAMSUNG GALAXY TABLET	8/01/22	736.14	0.00c	0.00	0.00	30.67	30.67	705.47	S/L	10.00
1397		DELL COMPUTER INSPIRON 15	8/01/22	1,062.98	0.00c	0.00	0.00	44.29	44.29	1,018.69	S/L	10.00
1398		NEWEGG WESTERN DIGITAL V	8/13/22	962.98	0.00c	0.00	0.00	40.12	40.12	922.86	S/L	10.00
1399		NEWEGG SYNOLOGY 8 BAY N	8/13/22	1,069.99	0.00c	0.00	0.00	44.58	44.58	1,025.41	S/L	10.00
1400		NEWAGG SAMSUNG 870 QVO	8/13/22	730.26	0.00c	0.00	0.00	30.43	30.43	699.83	S/L	10.00
1401		WESTEN DIGITAL WD	8/13/22	920.18	0.00c	0.00	0.00	38.34	38.34	881.84	S/L	10.00
MISCELLANEOUS EQUIPMENT				79,093.87	0.00c	0.00	35,363.27	5,752.94	41,116.21	37,977.66		
Group: OFFICE FURNITURE & FIXT.												
12		OFFICE EQUIP.	6/30/79	50,916.08	0.00	0.00	50,916.08	0.00	50,916.08	0.00	S/L	33.30
17		1/2 MITA COPIER	8/08/84	1,228.50	0.00	0.00	1,228.50	0.00	1,228.50	0.00	S/L	33.30
18		CHAIRS	7/31/85	345.24	0.00	0.00	345.24	0.00	345.24	0.00	S/L	33.30
20		COMPUTER TABLE	10/31/85	261.30	0.00	0.00	261.30	0.00	261.30	0.00	S/L	33.30
21		RADIO	11/30/85	69.90	0.00	0.00	69.90	0.00	69.90	0.00	S/L	33.30
26		DESK	5/31/86	246.96	0.00	0.00	246.96	0.00	246.96	0.00	S/L	33.30
28		1/2 TIME CLOCK	6/30/86	132.30	0.00	0.00	132.30	0.00	132.30	0.00	S/L	33.30
31		1/2 SHREDDER	7/31/86	1,260.00	0.00	0.00	1,260.00	0.00	1,260.00	0.00	S/L	33.30
42		OFFICE EQUIPMENT	12/31/86	37,977.11	0.00	0.00	37,977.11	0.00	37,977.11	0.00	S/L	33.30
58		PAPER RACK	8/18/87	208.81	0.00	0.00	208.81	0.00	208.81	0.00	S/L	33.30
59		MAP CABINET	8/18/87	542.92	0.00	0.00	542.92	0.00	542.92	0.00	S/L	33.30
60		COMPUTER ACCESSORY	9/08/87	342.17	0.00	0.00	342.17	0.00	342.17	0.00	S/L	33.30
62		1/2 FILE CABINET	11/09/87	380.63	0.00	0.00	380.63	0.00	380.63	0.00	S/L	33.30
78		TELEPHONE	6/30/88	1,725.00	0.00	0.00	1,725.00	0.00	1,725.00	0.00	S/L	33.30
110		OFFICE EQUIPMENT	8/07/90	235.20	0.00	0.00	235.20	0.00	235.20	0.00	S/L	33.30
112		DESK & CHAIR	11/08/90	805.28	0.00	0.00	805.28	0.00	805.28	0.00	S/L	33.30
113		FURNITURE	12/10/90	970.20	0.00	0.00	970.20	0.00	970.20	0.00	S/L	33.30
128		OFFICE FURNITURE	6/30/91	207.59	0.00	0.00	207.59	0.00	207.59	0.00	S/L	33.30
129		TYPE WRITER	8/12/91	631.12	0.00	0.00	631.12	0.00	631.12	0.00	S/L	33.30
131		OFFICE EQUIPMENT	1/01/92	503.96	0.00	0.00	503.96	0.00	503.96	0.00	S/L	33.30
132		OFFICE FURNITURE	1/01/92	879.90	0.00	0.00	879.90	0.00	879.90	0.00	S/L	33.30
133		SHELVING	1/01/92	247.80	0.00	0.00	247.80	0.00	247.80	0.00	S/L	33.30
154		OFFICE FURNITURE	3/10/93	419.19	0.00	0.00	419.19	0.00	419.19	0.00	S/L	33.30
155		OFFICE FURNITURE	3/10/93	40.63	0.00	0.00	40.63	0.00	40.63	0.00	S/L	33.30
156		OFFICE FURNITURE	3/10/93	3,632.00	0.00	0.00	3,632.00	0.00	3,632.00	0.00	S/L	33.30
159		OFFICE FURNITURE CABINETS	3/10/93	93.28	0.00	0.00	93.28	0.00	93.28	0.00	S/L	33.30
174		OFFICE FURNITURE COMPUTE	8/10/93	1,211.00	0.00	0.00	1,211.00	0.00	1,211.00	0.00	S/L	33.30
177		OFFICE FURNITURE	2/01/94	1,460.00	0.00	0.00	1,460.00	0.00	1,460.00	0.00	S/L	33.30
178		OFFICE FURNITURE	3/09/94	400.30	0.00	0.00	400.30	0.00	400.30	0.00	S/L	33.30
179		OFFICE FURNITURE	3/09/94	510.46	0.00	0.00	510.46	0.00	510.46	0.00	S/L	33.30
185		OFFICE FURNITURE	4/15/94	1,681.95	0.00	0.00	1,681.95	0.00	1,681.95	0.00	S/L	33.30
187		OFFICE FURNITURE	5/27/94	501.50	0.00	0.00	501.50	0.00	501.50	0.00	S/L	33.30

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Group: OFFICE FURNITURE & FIXT. (continued)												
188		OFFICE FURNITURE	5/31/94	388.25	0.00	0.00	388.25	0.00	388.25	0.00	S/L	33.30
199		OFFICE FURNITURE	7/12/94	630.00	0.00	0.00	630.00	0.00	630.00	0.00	S/L	33.30
200		OFFICE FURNITURE	8/09/94	1,767.94	0.00	0.00	1,767.94	0.00	1,767.94	0.00	S/L	33.30
201		OFFICE FURNITURE	8/09/94	589.31	0.00	0.00	589.31	0.00	589.31	0.00	S/L	33.30
202		OFFICE FURNITURE	12/07/94	1,626.00	0.00	0.00	1,626.00	0.00	1,626.00	0.00	S/L	33.30
233		OFFICE EQUIPMENT	2/09/96	255.03	0.00	0.00	255.03	0.00	255.03	0.00	S/L	33.30
255		COMPUTERS	7/22/96	209.52	0.00	0.00	209.52	0.00	209.52	0.00	S/L	33.30
257		SOFTWARE	8/07/96	5,521.50	0.00	0.00	5,521.50	0.00	5,521.50	0.00	S/L	33.30
258		MEMORY MODULE	8/07/96	1,587.00	0.00	0.00	1,587.00	0.00	1,587.00	0.00	S/L	33.30
261		ANTI-VIRUS SERVER MONITOR	8/15/96	541.27	0.00	0.00	541.27	0.00	541.27	0.00	S/L	33.30
263		COMPUTERS	8/30/96	3,987.13	0.00	0.00	3,987.13	0.00	3,987.13	0.00	S/L	33.30
265		COMPUTERS	9/09/96	3,819.75	0.00	0.00	3,819.75	0.00	3,819.75	0.00	S/L	33.30
274		COMPUTER EQUIPMENT	11/08/96	190.59	0.00	0.00	190.59	0.00	190.59	0.00	S/L	33.30
276		COMPUTER EQUIPMENT	11/08/96	63.53	0.00	0.00	63.53	0.00	63.53	0.00	S/L	33.30
282		C.D. ROM	12/10/96	70.86	0.00	0.00	70.86	0.00	70.86	0.00	S/L	33.30
285		RADIO	2/07/97	309.50	0.00	0.00	309.50	0.00	309.50	0.00	S/L	33.30
300		OFFICE EQUIPMENT	9/10/97	306.28	0.00	0.00	306.28	0.00	306.28	0.00	S/L	33.30
314		OFFICE EQUIPMENT	12/31/97	126.94	0.00	0.00	126.94	0.00	126.94	0.00	S/L	33.30
382		FILING CABINET	10/29/99	153.64	0.00	0.00	153.64	0.00	153.64	0.00	S/L	33.30
413		DELL COMPUTER	1/24/01	3,974.00	0.00	0.00	3,974.00	0.00	3,974.00	0.00	S/L	33.30
414		OPERATOR QUALIFICATION PI	2/14/01	381.25	0.00	0.00	381.25	0.00	381.25	0.00	Amort	33.30
415		OPERATOR QUALIFICATION PI	3/08/01	1,143.75	0.00	0.00	1,143.75	0.00	1,143.75	0.00	Amort	33.30
416		SHARP CALCULATOR	4/06/01	142.80	0.00	0.00	142.80	0.00	142.80	0.00	S/L	33.30
418		CHAIR	6/05/01	240.40	0.00	0.00	240.40	0.00	240.40	0.00	S/L	33.30
459		COMPUTER WIRING	11/06/02	2,437.25	0.00	0.00	2,437.25	0.00	2,437.25	0.00	S/L	33.30
461		DELL COMPUTER SERVER	12/02/02	4,742.96	0.00	0.00	2,718.04	142.43	2,860.47	1,882.49	S/L	33.30
462		DELL COMPUTER SERVER	12/02/02	1,580.99	0.00	0.00	906.08	47.48	953.56	627.43	S/L	33.30
463		COMPUTER WIRING	12/03/02	205.71	0.00	0.00	117.93	6.18	124.11	81.60	S/L	33.30
467		GENICOM 3811 MATRIX PRINTI	12/05/02	805.00	0.00	0.00	461.24	24.17	485.41	319.59	S/L	33.30
468		GENICOM 3811 MATRIX PRINTI	12/06/02	2,415.00	0.00	0.00	1,383.92	72.52	1,456.44	958.56	S/L	33.30
471		BATTERY BACKUP	1/08/03	581.25	0.00	0.00	581.25	0.00	581.25	0.00	S/L	10.00
472		COMPUTER BATTERY	1/08/03	193.75	0.00	0.00	193.75	0.00	193.75	0.00	S/L	10.00
488		BATTERY BACKUP	9/12/03	2,735.13	0.00	0.00	2,735.13	0.00	2,735.13	0.00	S/L	10.00
489		COMPUTER BATTERIES	9/12/03	911.71	0.00	0.00	911.71	0.00	911.71	0.00	S/L	10.00
497		DELL COMPUTER	10/16/03	1,528.49	0.00	0.00	1,528.49	0.00	1,528.49	0.00	S/L	10.00
498		DELL COMPUTER	10/16/03	509.50	0.00	0.00	509.50	0.00	509.50	0.00	S/L	10.00
500		MITA PRINTER	11/03/03	968.31	0.00	0.00	968.31	0.00	968.31	0.00	S/L	10.00
501		MITA PRINTER	11/03/03	322.77	0.00	0.00	322.77	0.00	322.77	0.00	S/L	10.00
502		DELL COMPUTER	11/17/03	1,095.85	0.00	0.00	1,095.85	0.00	1,095.85	0.00	S/L	10.00
503		DELL COMPUTER	11/17/03	365.29	0.00	0.00	365.29	0.00	365.29	0.00	S/L	10.00
516		COPY MACHINE	6/04/04	6,081.75	0.00	0.00	6,081.75	0.00	6,081.75	0.00	S/L	10.00
518		COPY MACHINE	6/04/04	2,027.25	0.00	0.00	2,027.25	0.00	2,027.25	0.00	S/L	10.00
530		COMPUTER	12/17/04	2,275.16	0.00	0.00	2,275.16	0.00	2,275.16	0.00	S/L	10.00
531		OFFICE EQUIPMENT	12/17/04	7,896.25	0.00	0.00	7,896.25	0.00	7,896.25	0.00	S/L	10.00
548		SHELVING	6/23/05	189.93	0.00	0.00	189.93	0.00	189.93	0.00	S/L	10.00
549		COMPUTER	7/01/05	2,115.49	0.00	0.00	2,115.49	0.00	2,115.49	0.00	S/L	10.00
550		COMPUTER	7/01/05	705.16	0.00	0.00	705.16	0.00	705.16	0.00	S/L	10.00
554		CARPET	7/21/05	4,875.00	0.00	0.00	4,875.00	0.00	4,875.00	0.00	S/L	10.00
555		CARPET	7/21/05	1,625.00	0.00	0.00	1,625.00	0.00	1,625.00	0.00	S/L	10.00

Asset	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: OFFICE FURNITURE & FIXT. (continued)												
557		OFFICE EQUIPMENT	8/15/05	546.85	0.00	0.00	546.85	0.00	546.85	0.00	S/L	10.00
558		CARPET	8/16/05	563.54	0.00	0.00	563.54	0.00	563.54	0.00	S/L	10.00
559		CARPET	8/16/05	1,690.60	0.00	0.00	1,690.60	0.00	1,690.60	0.00	S/L	10.00
560		PROJECTION SCREEN	9/09/05	333.46	0.00	0.00	333.46	0.00	333.46	0.00	S/L	10.00
562		PROJECTION SCREEN	9/09/05	111.16	0.00	0.00	111.16	0.00	111.16	0.00	S/L	10.00
572		STORAGE CABINET	11/14/05	1,706.44	0.00	0.00	1,706.44	0.00	1,706.44	0.00	S/L	10.00
587		COUNTER FOR CABINET	2/22/06	991.68	0.00	0.00	991.68	0.00	991.68	0.00	S/L	10.00
588		COUNTER FOR NEW CABINET	2/22/06	330.56	0.00	0.00	330.56	0.00	330.56	0.00	S/L	10.00
589		UPS FOR OFFICE COMPUTER	3/06/06	270.58	0.00	0.00	270.58	0.00	270.58	0.00	Amort	10.00
604		DELL COMPUTER	6/27/06	3,655.73	0.00	0.00	3,655.73	0.00	3,655.73	0.00	S/L	10.00
605		DELL COMPUTER	6/27/06	1,218.58	0.00	0.00	1,218.58	0.00	1,218.58	0.00	S/L	10.00
609		DELL SOFTWARE	7/27/06	1,295.11	0.00	0.00	1,295.11	0.00	1,295.11	0.00	Amort	10.00
610		DELL SOFTWARE	7/27/06	431.70	0.00	0.00	431.70	0.00	431.70	0.00	Amort	10.00
611		DELL COMPUTER	8/03/06	2,996.41	0.00	0.00	2,996.41	0.00	2,996.41	0.00	S/L	10.00
612		DELL COMPUTER & SOFTWARE	8/03/06	998.81	0.00	0.00	998.81	0.00	998.81	0.00	S/L	10.00
615		APC BATTERY BACKUP	9/06/06	979.86	0.00	0.00	979.86	0.00	979.86	0.00	S/L	10.00
617		APC BATTERY BACKUP	9/06/06	326.63	0.00	0.00	326.63	0.00	326.63	0.00	S/L	10.00
622		TABLE/CHAIRS CONF. ROOM	10/05/06	1,393.65	0.00	0.00	1,393.65	0.00	1,393.65	0.00	S/L	10.00
624		TABLE/CHAIRS CONF. ROOM	10/05/06	464.55	0.00	0.00	464.55	0.00	464.55	0.00	S/L	10.00
651		(4) SHARP QS1760H CALCULATOR	1/04/07	504.56	0.00	0.00	504.56	0.00	504.56	0.00	S/L	10.00
654		HPDESIGNJET 800 PLOTTER PR	1/22/07	3,573.52	0.00	0.00	3,573.52	0.00	3,573.52	0.00	S/L	10.00
655		MBM 2602 SHREDDER	2/01/07	734.98	0.00	0.00	734.98	0.00	734.98	0.00	S/L	10.00
656		MBM 2602 SHREDDER	2/01/07	244.99	0.00	0.00	244.99	0.00	244.99	0.00	S/L	10.00
658		(2) SHARP QS1760 H CALCULATOR	2/21/07	72.08	0.00	0.00	72.08	0.00	72.08	0.00	S/L	10.00
663		ELECTROLUX UPRIGHT VACUUM	5/03/07	256.09	0.00	0.00	256.09	0.00	256.09	0.00	S/L	10.00
680		QUANTUM-DLT TAPE DRIVE	8/30/07	684.99	0.00	0.00	684.99	0.00	684.99	0.00	S/L	10.00
681		DELL COMPUTER	9/05/07	1,041.00	0.00	0.00	1,041.00	0.00	1,041.00	0.00	S/L	10.00
683		CARPET	9/20/07	3,443.85	0.00	0.00	3,443.85	0.00	3,443.85	0.00	S/L	10.00
689		HEALTHWAY AIR PURIFIERS	9/30/07	1,012.00	0.00	0.00	1,012.00	0.00	1,012.00	0.00	S/L	10.00
729		OFFICE CHAIR & MAT	10/03/08	587.33	0.00	0.00	587.33	0.00	587.33	0.00	S/L	10.00
735		ALLIANCE BILLING SYSTEM &	12/05/08	28,104.85	0.00	0.00	28,104.85	0.00	28,104.85	0.00	S/L	10.00
742		LEXMARK PRINTER TRAY	12/18/08	282.44	0.00	0.00	282.44	0.00	282.44	0.00	S/L	10.00
756		SHARP CALCULATOR	1/16/09	171.19	0.00	0.00	171.19	0.00	171.19	0.00	S/L	10.00
759		SHARP CALCULATOR	2/05/09	145.52	0.00	0.00	145.52	0.00	145.52	0.00	S/L	10.00
767		ALLIANCE SOFTWARE	3/10/09	1,874.20	0.00	0.00	1,874.20	0.00	1,874.20	0.00	Amort	10.00
774		ALARM SYSTEM	5/13/09	12,140.78	0.00	0.00	12,140.78	0.00	12,140.78	0.00	S/L	10.00
784		AUTOCLAD LT2010 PROGRAM	7/13/09	585.85	0.00	0.00	585.85	0.00	585.85	0.00	Amort	10.00
785		NEWEGG COMPUTER	7/13/09	3,228.87	0.00	0.00	3,228.87	0.00	3,228.87	0.00	S/L	10.00
789		SHARP CALCULATOR	7/20/09	145.52	0.00	0.00	145.52	0.00	145.52	0.00	S/L	10.00
793		OFFICE FURNITURE	9/04/09	444.70	0.00	0.00	444.70	0.00	444.70	0.00	S/L	10.00
802		CDW PRINTER	12/14/09	1,417.26	0.00	0.00	1,417.26	0.00	1,417.26	0.00	S/L	10.00
803		APPLE COMPUTER	12/16/09	3,292.25	0.00	0.00	3,292.25	0.00	3,292.25	0.00	S/L	10.00
816		PRINTER	5/03/10	149.78	0.00	0.00	149.78	0.00	149.78	0.00	S/L	10.00
819		DF-1000 AIR SUCTION FOLDER	8/12/10	8,667.00	0.00	0.00	8,667.00	0.00	8,667.00	0.00	S/L	10.00
822		TABLE STAND FOR FOLDER	8/17/10	150.25	0.00	0.00	150.25	0.00	150.25	0.00	S/L	10.00
829		(2) LAPTOP COMPUTERS	9/09/10	5,054.02	0.00	0.00	5,054.02	0.00	5,054.02	0.00	S/L	10.00
845		ADI SECURITY	11/11/10	490.60	0.00	0.00	490.60	0.00	490.60	0.00	S/L	10.00
846		NETWORK WEB CAM	11/11/10	1,617.00	0.00	0.00	1,617.00	0.00	1,617.00	0.00	S/L	10.00
847		(2) DELL COMPUTERS	12/08/10	3,881.13	0.00	0.00	3,881.13	0.00	3,881.13	0.00	S/L	10.00

Asset	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: OFFICE FURNITURE & FIXT. (continued)												
857		DESK	2/04/11	799.29	0.00	0.00	799.29	0.00	799.29	0.00	S/L	10.00
858		DELL COMPUTER	2/07/11	1,768.61	0.00	0.00	1,768.61	0.00	1,768.61	0.00	S/L	10.00
871		CANON COMPACT COLOR SCA	6/10/11	619.70	0.00	0.00	619.70	0.00	619.70	0.00	S/L	10.00
872		(2) DELL COMPUTERS	6/13/11	5,556.54	0.00	0.00	5,556.54	0.00	5,556.54	0.00	S/L	10.00
879		DELL COMPUTER	7/12/11	1,134.16	0.00	0.00	1,134.16	0.00	1,134.16	0.00	S/L	10.00
880		OFFICE CHAIR	7/12/11	310.28	0.00	0.00	310.28	0.00	310.28	0.00	S/L	10.00
882		SERVER INSTALLATION	7/31/11	1,254.00	0.00	0.00	1,254.00	0.00	1,254.00	0.00	S/L	10.00
884		OFFICE FURNITURE	8/11/11	4,414.29	0.00	0.00	4,414.29	0.00	4,414.29	0.00	S/L	10.00
885		SERVER	8/11/11	3,101.37	0.00	0.00	3,101.37	0.00	3,101.37	0.00	S/L	10.00
886		PRINTER	8/11/11	265.81	0.00	0.00	265.81	0.00	265.81	0.00	S/L	10.00
887		COMPUTERS & SUPPLIES FOR	8/11/11	6,076.51	0.00	0.00	6,076.51	0.00	6,076.51	0.00	S/L	10.00
888		KYOCERA TASKALFA COLOR C	8/11/11	9,854.70	0.00	0.00	9,854.70	0.00	9,854.70	0.00	S/L	10.00
890		COMPUTER PROGRAM	8/17/11	253.82	0.00	0.00	253.82	0.00	253.82	0.00	Amort	10.00
893		KITCHEN CABINETS	8/22/11	8,601.00	0.00	0.00	8,601.00	0.00	8,601.00	0.00	S/L	10.00
895		TABLE FOR LUNCH ROOM	9/01/11	106.87	0.00	0.00	106.87	0.00	106.87	0.00	S/L	10.00
898		MIS ATLANTIC OPEN FRAME A	9/15/11	725.00	0.00	0.00	725.00	0.00	725.00	0.00	S/L	10.00
907		KENMORE REFRIGERATOR	9/30/11	2,270.51	0.00	0.00	2,270.51	0.00	2,270.51	0.00	S/L	10.00
908		CONFERENCE TABLE & CHAIR	10/17/11	961.69	0.00	0.00	961.69	0.00	961.69	0.00	S/L	10.00
909		MICROWAVE	10/18/11	364.98	0.00	0.00	364.98	0.00	364.98	0.00	S/L	10.00
911		OFFICE EQUIPMENT	11/09/11	363.27	0.00	0.00	363.27	0.00	363.27	0.00	S/L	10.00
925		SAMSUNG TV SERIES 8000	4/25/12	8,427.00	0.00	0.00	8,146.10	280.90	8,427.00	0.00	S/L	10.00
926		AUDIO UPDATE	5/21/12	206.64	0.00	0.00	197.99	8.65	206.64	0.00	S/L	10.00
927		CISCO 10 USER SECURITY APP	6/08/12	354.98	0.00	0.00	340.21	14.77	354.98	0.00	S/L	10.00
928		AUDO CAD PROGRAM MAPRO	7/14/12	525.00	0.00	0.00	498.75	26.25	525.00	0.00	S/L	10.00
929		COMPUTER EQUIPMENT	8/07/12	2,778.87	0.00	0.00	2,616.80	162.07	2,778.87	0.00	S/L	10.00
930		ADDING MACHINE	8/23/12	145.52	0.00	0.00	135.80	9.72	145.52	0.00	S/L	10.00
931		OFFICE CHAIR	9/11/12	299.58	0.00	0.00	279.63	19.95	299.58	0.00	S/L	10.00
973		FILE CABINET	11/12/12	870.45	0.00	0.00	784.81	85.64	870.45	0.00	S/L	10.00
994		OFFICE CHAIR	2/11/13	208.64	0.00	0.00	186.01	20.86	206.87	1.77	S/L	10.00
995		TIME CLOCK	3/11/13	266.10	0.00	0.00	235.06	26.61	261.67	4.43	S/L	10.00
1014		OPTIPLEX 9010 COMPUTER	4/03/13	708.55	0.00	0.00	620.02	70.86	690.88	17.67	S/L	10.00
1015		CISCO NETWORKING HARDWA	4/25/13	798.40	0.00	0.00	691.95	79.84	771.79	26.61	S/L	10.00
1066		CUBICLE DIVIDER	2/14/14	1,200.00	0.00	0.00	950.00	120.00	1,070.00	130.00	S/L	10.00
1067		(6) DELL COMPUTERS	3/03/14	3,876.54	0.00	0.00	3,036.60	387.65	3,424.25	452.29	S/L	10.00
1113		DELL COMPUTER	2/13/15	1,289.64	0.00	0.00	891.98	128.96	1,020.94	268.70	S/L	10.00
1166		OFFICE FURNITURE	5/13/16	1,593.75	0.00	0.00	903.15	159.38	1,062.53	531.22	S/L	10.00
1177		DESK & CHAIR	9/01/16	2,519.09	0.00	0.00	1,343.52	251.91	1,595.43	923.66	S/L	10.00
1189		QUICKBOOKS PROGRAM	11/01/16	2,819.84	0.00	0.00	1,456.90	281.98	1,738.88	1,080.96	S/L	10.00
1190		COMPUTER (JOHN)	12/13/16	3,369.31	0.00	0.00	1,712.73	336.93	2,049.66	1,319.65	S/L	10.00
1229		QUICKBOOKS PROGRAM	12/01/17	5,061.10	0.00	0.00	2,066.62	506.11	2,572.73	2,488.37	S/L	10.00
1239		OFFICE CHAIR	2/07/18	500.00	0.00	0.00	195.83	50.00	245.83	254.17	S/L	10.00
1247		AMAZON LL	4/25/18	13.36	0.00	0.00	4.91	1.34	6.25	7.11	S/L	10.00
1260		OFFICE EQUIPMENT	8/01/18	406.59	0.00	0.00	138.92	40.66	179.58	227.01	S/L	10.00
1261		GPS AIR CLEANERS	8/21/18	650.56	0.00	0.00	216.87	65.06	281.93	368.63	S/L	10.00
1274		(10) 60" TABLES & (8) HERCULE	10/13/18	2,865.59	0.00	0.00	931.32	286.56	1,217.88	1,647.71	S/L	10.00
1288		LATERAL FILE CABINET	1/14/19	240.05	0.00	0.00	72.03	24.01	96.04	144.01	S/L	10.00
1289		COMPUTER	2/13/19	748.99	0.00	0.00	218.46	74.90	293.36	455.63	S/L	10.00
1301		(8) HERCULES STACK CHAIRS	7/13/19	492.18	0.00	0.00	123.05	49.22	172.27	319.91	S/L	10.00
1332		KYOCERA TA3553CY COLOR C	11/04/20	7,079.12	0.00	0.00	825.90	707.91	1,533.81	5,545.31	S/L	10.00

Asset	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: OFFICE FURNITURE & FIXT. (continued)												
1339		WHIRLPOOL GAS RANGE & SA	1/13/21	1,739.80	0.00	0.00	173.98	173.98	347.96	1,391.84	S/L	10.00
1360		SAFE	3/09/22	550.00	0.00c	0.00	0.00	45.83	45.83	504.17	S/L	10.00
1361		SECURITY CAMERAS	3/14/22	530.70	0.00c	0.00	0.00	44.23	44.23	486.47	S/L	10.00
1371		PLOTTER HP T1700	5/07/22	5,473.05	0.00c	0.00	0.00	364.87	364.87	5,108.18	S/L	10.00
		OFFICE FURNITURE & FIXT.		399,000.36	0.00c	0.00	366,224.82	5,200.39	371,425.21	27,575.15		
Group: OTHER EQUIPMENT												
40		OTHER EQUIPMENT	12/31/86	6,018.81	0.00	0.00	6,018.81	0.00	6,018.81	0.00	S/L	33.30
74		OTHER EQUIPMENT	6/30/88	338.78	0.00	0.00	338.78	0.00	338.78	0.00	S/L	33.30
147		OTHER EQUIPMENT	6/30/92	1,000.00	0.00	0.00	885.89	30.03	915.92	84.08	S/L	33.30
429		OTHER EQUIPMENT	9/30/01	16.00	0.00	0.00	9.72	0.48	10.20	5.80	S/L	33.30
546		PRESSURE CALIBRATOR	3/29/05	896.75	0.00	0.00	451.08	26.93	478.01	418.74	S/L	33.30
573		HEATER	12/08/05	1,116.84	0.00	0.00	539.43	33.54	572.97	543.87	S/L	33.30
577		HEATER	12/18/05	372.28	0.00	0.00	178.88	11.18	190.06	182.22	S/L	33.30
626		TANKS FOR TESTING EQUIPME	10/11/06	1,148.75	0.00	0.00	526.12	34.50	560.62	588.13	S/L	33.30
629		TANKS FOR GAS TESTING	10/11/06	382.92	0.00	0.00	175.37	11.50	186.87	196.05	S/L	33.30
666		TACHOMETER	5/25/07	252.50	0.00	0.00	110.54	7.58	118.12	134.38	S/L	33.30
674		EQUIPMENT	6/12/07	85.36	0.00	0.00	37.34	2.56	39.90	45.46	S/L	33.30
733		ASHCROFT PRESSURE GAUGES	11/26/08	316.45	0.00	0.00	124.29	9.50	133.79	182.66	S/L	33.30
743		DELL POWER EDGE SERVER R/	12/22/08	4,575.82	0.00	0.00	1,786.33	137.41	1,923.74	2,652.08	S/L	33.30
744		LEXMARK T654DTN PRINTER	12/22/08	1,550.00	0.00	0.00	605.15	46.55	651.70	898.30	S/L	33.30
792		GENERATOR	8/14/09	4,669.00	0.00	0.00	1,740.94	140.21	1,881.15	2,787.85	S/L	33.30
815		SEEDER	4/21/10	454.75	0.00	0.00	159.36	13.66	173.02	281.73	S/L	33.30
855		(2) COMPUTERS	1/10/11	3,134.84	0.00	0.00	1,035.54	94.14	1,129.68	2,005.16	S/L	33.30
856		LC BUTT FUSION UNIT	1/12/11	1,255.65	0.00	0.00	414.81	37.71	452.52	803.13	S/L	33.30
870		MANITOWAC ICE MACHINE	6/02/11	4,192.66	0.00	0.00	1,332.54	125.91	1,458.45	2,734.21	S/L	33.30
964		2013 TRAILER MODEL CS85x14I	7/20/12	7,064.00	0.00	0.00	6,651.93	412.07	7,064.00	0.00	S/L	10.00
980		BOX CONTAINER #897761	2/06/13	3,852.00	0.00	0.00	3,434.70	385.20	3,819.90	32.10	S/L	10.00
991		18" BATTERY AUTO SCRUBBER	3/19/13	3,855.21	0.00	0.00	3,373.30	385.52	3,758.82	96.39	S/L	10.00
1046		HYDRAULIC SQUARING SHEAR	9/20/13	135.70	0.00	0.00	111.95	13.57	125.52	10.18	S/L	10.00
1047		DELL POWER EDGE R620 #1 SE	7/30/13	5,059.18	0.00	0.00	4,258.16	505.92	4,764.08	295.10	S/L	10.00
1048		DELL POWEREDGE R620 #2 SE	7/30/13	5,059.18	0.00	0.00	4,258.16	505.92	4,764.08	295.10	S/L	10.00
1049		DELL SERVER UPGRADES	7/19/13	665.65	0.00	0.00	560.30	66.57	626.87	38.78	S/L	10.00
1050		SERVER SOFTWARE	7/30/13	1,713.70	0.00	0.00	1,442.36	171.37	1,613.73	99.97	S/L	10.00
1084		2014 HONDA RANCHER 4X4	6/11/14	6,514.08	0.00	0.00	4,939.86	651.41	5,591.27	922.81	S/L	10.00
1181		EQUIPMENT	9/30/16	7,063.01	0.00	0.00	3,708.08	706.30	4,414.38	2,648.63	S/L	10.00
1194		EQUIPMENT	11/08/16	485.59	0.00	0.00	250.89	48.56	299.45	186.14	S/L	10.00
1202		EPSON COUNTER PRINTER	2/17/17	1,110.35	0.00	0.00	536.69	111.04	647.73	462.62	S/L	10.00
1220	d	TAKEUCHI TB240 MINI EXCAV.	8/09/17	23,861.00	0.00	0.00	10,538.61	2,386.10	12,924.71	10,936.29	S/L	10.00
1246		(6) SENSIT GOLD G2 CALIBRAT	5/31/18	11,456.13	0.00	0.00	4,105.10	1,145.61	5,250.71	6,205.42	S/L	10.00
1254		CORNER POSTS, BOX PANEL, S	7/09/18	5,045.05	0.00	0.00	1,765.78	504.51	2,270.29	2,774.76	S/L	10.00
1255		GAS DETECTOR	7/19/18	11,515.38	0.00	0.00	3,934.43	1,151.54	5,085.97	6,429.41	S/L	10.00
1256		ITRON MCLITE MOBILE SYSTE	8/03/18	26,770.80	0.00	0.00	9,146.69	2,677.08	11,823.77	14,947.03	S/L	10.00
1257		UCS C220 M 5 SFF RACK SERVE	8/21/18	33,913.65	0.00	0.00	11,304.57	3,391.37	14,695.94	19,217.71	S/L	10.00
1258		SERVICES FOR NEW SERVER II	8/31/18	4,172.25	0.00	0.00	1,390.76	417.23	1,807.99	2,364.26	S/L	10.00
1259		PALO ALTO NETWORKS PA-220	9/11/18	2,703.89	0.00	0.00	901.30	270.39	1,171.69	1,532.20	S/L	10.00
1320		DESKTOP COMPUTER	4/13/20	995.08	0.00	0.00	174.14	99.51	273.65	721.43	S/L	10.00

Asset	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: OTHER EQUIPMENT (continued)												
1338		BETER BILT TRANSFER TANK	2/12/21	804.62	0.00	0.00	73.76	80.46	154.22	650.40	S/L	10.00
1359		COMPUTERS	1/13/22	2,490.68	0.00c	0.00	0.00	249.07	249.07	2,241.61	S/L	10.00
1370		SECURITY & ALARM EQUIPME	5/02/22	463.31	0.00c	0.00	0.00	30.89	30.89	432.42	S/L	10.00
1382		ITRON mMC3 ANTENNA BASE	9/14/22	321.00	0.00c	0.00	0.00	10.70	10.70	310.30	S/L	10.00
1383		PRINTER FOR BUTCHES OFFICI	12/13/22	427.99	0.00c	0.00	0.00	3.57	3.57	424.42	S/L	10.00
1386		TAKEUCHI TL8R2-CRH SKID ST	12/21/22	90,409.65	0.00c	0.00	0.00	0.00	0.00	90,409.65	S/L	10.00
1402		2023 VERMEER DIRECTIONAL I	11/01/22	378,539.25	0.00c	0.00	0.00	6,308.99	6,308.99	372,230.26	S/L	10.00
1403		2023 TAKEUCHI TB 240 CANOP	12/20/22	57,680.00	0.00c	0.00	0.00	0.00	0.00	57,680.00	S/L	10.00
		OTHER EQUIPMENT		725,925.54	0.00c	0.00	93,332.44	23,453.86	116,786.30	609,139.24		
		*Less: Dispositions and Transfers		23,861.00	0.00	0.00	10,538.61	0.00	12,924.71	10,936.29		
		Net OTHER EQUIPMENT		702,064.54	0.00c	0.00	82,793.83	23,453.86	103,861.59	598,202.95		
Group: POWER OPERATED EQUIPMENT												
84		TRACTOR	3/07/89	360.53	0.00	0.00	360.53	0.00	360.53	0.00	S/L	33.30
85		TRACTOR	3/07/89	1,043.98	0.00	0.00	1,043.98	0.00	1,043.98	0.00	S/L	33.30
176		POWER OPERATED EQUIPMEN	9/09/93	850.00	0.00	0.00	850.00	0.00	850.00	0.00	S/L	33.30
206		3/4 INT. 8340 FORD TRACTOR	7/11/95	6,243.75	0.00	0.00	6,243.75	0.00	6,243.75	0.00	S/L	33.30
207		1/4 INT. 8340 FORD TRACTOR	7/11/95	2,549.77	0.00	0.00	2,549.77	0.00	2,549.77	0.00	S/L	33.30
221		3/4 INT. ROLLER	11/27/95	1,125.00	0.00	0.00	1,125.00	0.00	1,125.00	0.00	S/L	33.30
222		1/4 INT. ROLLER	11/27/95	375.00	0.00	0.00	375.00	0.00	375.00	0.00	S/L	33.30
291		BORING MACHINE	5/31/97	21,618.24	0.00	0.00	21,618.24	0.00	21,618.24	0.00	S/L	33.30
316		BRODERSON RT300 ROUGH CR	1/27/98	38,850.00	0.00	0.00	38,850.00	0.00	38,850.00	0.00	S/L	33.30
321		VERMEER LAWN PLOW	3/30/98	5,512.50	0.00	0.00	5,512.50	0.00	5,512.50	0.00	S/L	33.30
322		VERMEER LAWN PLOW	3/31/98	16,537.50	0.00	0.00	16,537.50	0.00	16,537.50	0.00	S/L	33.30
326		VERMEER V-8550 TRENCHER	5/05/98	63,698.00	0.00	0.00	63,698.00	0.00	63,698.00	0.00	S/L	33.30
342		EQUIPMENT	12/10/98	1,092.50	0.00	0.00	1,092.50	0.00	1,092.50	0.00	S/L	33.30
345		BORING MACHINE	12/29/98	15,362.55	0.00	0.00	15,362.55	0.00	15,362.55	0.00	S/L	33.30
373		BORING MACHINE IMPROVEM	7/08/99	844.36	0.00	0.00	844.36	0.00	844.36	0.00	S/L	33.30
392		1/4 INT J.D. 310SE BACKHOE	4/14/00	1,550.00	0.00	0.00	1,550.00	0.00	1,550.00	0.00	S/L	33.30
412		DRILLS	1/16/01	394.76	0.00	0.00	394.76	0.00	394.76	0.00	S/L	33.30
447		J.D. 310 SG BACKHOE	6/20/02	4,375.00	0.00	0.00	2,731.03	131.39	2,862.42	1,512.58	S/L	33.30
457		WACKER	10/09/02	1,575.00	0.00	0.00	910.52	47.30	957.82	617.18	S/L	33.30
479		EQUIPMENT	7/08/03	103.03	0.00	0.00	103.03	0.00	103.03	0.00	S/L	10.00
483		GAS COMPRESSOR	8/11/03	1,322.13	0.00	0.00	1,322.13	0.00	1,322.13	0.00	S/L	10.00
511		BACKHOE	3/01/04	2,500.00	0.00	0.00	2,500.00	0.00	2,500.00	0.00	S/L	10.00
552		J.D. BACKHOE	7/19/05	8,625.00	0.00	0.00	8,625.00	0.00	8,625.00	0.00	S/L	10.00
553		J.D. BACKHOE	7/19/05	2,875.00	0.00	0.00	2,875.00	0.00	2,875.00	0.00	S/L	10.00
646		2007 J.D. 310SG BACKHOE	12/29/06	5,900.00	0.00	0.00	5,900.00	0.00	5,900.00	0.00	S/L	10.00
684		2008 J.D. 35D COMPACT EXCAV	9/25/07	259.91	0.00	0.00	259.91	0.00	259.91	0.00	S/L	10.00
731		2009 J.D. 310SJ BACKHOE	11/11/08	13,500.00	0.00	0.00	13,500.00	0.00	13,500.00	0.00	S/L	10.00
737		RODS FOR BASEMENTS	12/06/08	481.82	0.00	0.00	481.82	0.00	481.82	0.00	S/L	10.00
738		MCELROY 28 PLASTIC FUSION	12/08/08	13,910.00	0.00	0.00	13,910.00	0.00	13,910.00	0.00	S/L	10.00
741		CHAIN SLING FOR ROD BASKE	12/17/08	510.51	0.00	0.00	510.51	0.00	510.51	0.00	S/L	10.00
761		STARTER ROD & DRIVE CHUCI	2/13/09	860.93	0.00	0.00	860.93	0.00	860.93	0.00	S/L	10.00
762		3" KANAFLEX HOSE 200'	2/13/09	813.10	0.00	0.00	813.10	0.00	813.10	0.00	S/L	10.00
790		(3) 5.5 HONDA PUMPS	8/10/09	585.33	0.00	0.00	585.33	0.00	585.33	0.00	S/L	10.00
864	d	VERMEER BORING MACHINE	3/16/11	299,600.00	0.00	0.00	299,600.00	0.00	299,600.00	0.00	S/L	10.00

Asset	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: POWER OPERATED EQUIPMENT (continued)												
883		2003 J.D. BUSHHOG	8/01/11	14,750.00	0.00	0.00	14,750.00	0.00	14,750.00	0.00	S/L	10.00
940		TRANSMITTER & ISOLATOR BC	6/20/12	4,119.50	0.00	0.00	3,913.53	205.97	4,119.50	0.00	S/L	10.00
1018		KUBOTA L3800 HST-F	4/23/13	11,697.20	0.00	0.00	10,137.57	1,169.72	11,307.29	389.91	S/L	10.00
1019		LAND PRIDE FINISH MOWER	4/23/13	2,804.80	0.00	0.00	2,430.83	280.48	2,711.31	93.49	S/L	10.00
1168		YALE FORKLIFT	6/30/16	26,001.00	0.00	0.00	14,300.55	2,600.10	16,900.65	9,100.35	S/L	10.00
		POWER OPERATED EQUIPMENT		595,177.70	0.00c	0.00	579,029.23	4,434.96	583,464.19	11,713.51		
		*Less: Dispositions and Transfers		299,600.00	0.00	0.00	299,600.00	0.00	299,600.00	0.00		
		Net POWER OPERATED EQUIPMENT		295,577.70	0.00c	0.00	279,429.23	4,434.96	283,864.19	11,713.51		
Group: REGULATING STATIONS EQUIP												
3		REGULATING STATIONS EQUIP	6/30/70	18,735.90	0.00	0.00	18,735.90	0.00	18,735.90	0.00	S/L	33.30
34		REG. STATIONS	12/31/86	73,656.53	0.00	0.00	73,656.53	0.00	73,656.53	0.00	S/L	33.30
53		REG. STATIONS	6/30/87	1,858.69	0.00	0.00	1,858.69	0.00	1,858.69	0.00	S/L	33.30
68		REG. STATIONS	6/30/88	48,126.91	0.00	0.00	48,126.91	0.00	48,126.91	0.00	S/L	33.30
87		REG. STATIONS	6/30/89	1,796.35	0.00	0.00	1,753.05	43.30	1,796.35	0.00	S/L	33.30
92		REGULATING STATIONS EQUIP	6/30/89	96.00	0.00	0.00	93.60	2.40	96.00	0.00	S/L	33.30
120		REG. STATIONS	6/30/91	7,421.76	0.00	0.00	6,797.84	222.88	7,020.72	401.04	S/L	33.30
143		REG. STATIONS	6/30/92	18,991.43	0.00	0.00	16,824.15	570.31	17,394.46	1,596.97	S/L	33.30
163		REG. STATIONS	6/30/93	4,905.72	0.00	0.00	4,198.62	147.32	4,345.94	559.78	S/L	33.30
254		REG. STATIONS	7/10/96	1,208.96	0.00	0.00	925.90	36.31	962.21	246.75	S/L	33.30
295		REG. STATIONS	7/10/97	1,081.59	0.00	0.00	795.76	32.48	828.24	253.35	S/L	33.30
348		REG. STATIONS	12/31/98	524.94	0.00	0.00	362.48	15.76	378.24	146.70	S/L	33.30
519		REGULATING STATION EQUIP	6/07/04	1,692.50	0.00	0.00	893.76	50.83	944.59	747.91	S/L	33.30
521		REGULATING STATIONS EQUIP	8/28/04	1,561.99	0.00	0.00	813.11	46.91	860.02	701.97	S/L	33.30
533		REGULATING STATIONS EQUIP	12/31/04	18,760.90	0.00	0.00	9,577.63	563.39	10,141.02	8,619.88	S/L	33.30
545		REGULATING STATIONS EQUIP	3/18/05	3,586.76	0.00	0.00	1,804.14	107.71	1,911.85	1,674.91	S/L	33.30
566		REGULATING STATIONS EQUIP	9/30/05	17,794.02	0.00	0.00	8,683.19	534.35	9,217.54	8,576.48	S/L	33.30
580		REGULATING STATIONS EQUIP	12/31/05	14,858.63	0.00	0.00	7,139.36	446.21	7,585.57	7,273.06	S/L	33.30
619		REGULATING STATIONS EQUIP	9/30/06	24,737.28	0.00	0.00	11,328.62	742.86	12,071.48	12,665.80	S/L	33.30
647		REGULATING STATIONS EQUIP	12/31/06	60,913.78	0.00	0.00	27,438.60	1,829.24	29,267.84	31,645.94	S/L	33.30
665		REGULATING STATIONS EQUIP	5/23/07	676.02	0.00	0.00	296.04	20.30	316.34	359.68	S/L	33.30
719		REGULATING STATIONS EQUIP	9/30/08	1,280.00	0.00	0.00	509.33	38.44	547.77	732.23	S/L	33.30
727		REGULATING STATIONS EQUIP	9/30/08	354.00	0.00	0.00	140.85	10.63	151.48	202.52	S/L	33.30
746		REGULATING STATIONS EQUIP	12/31/08	985.75	0.00	0.00	384.80	29.60	414.40	571.35	S/L	33.30
800		REGULATING STATION EQUIP	11/02/09	13,976.95	0.00	0.00	5,106.71	419.73	5,526.44	8,450.51	S/L	33.30
826		REGULATING STATIONS EQUIP	9/02/10	16,085.13	0.00	0.00	5,474.45	483.04	5,957.49	10,127.64	S/L	33.30
839		REGULATING STATIONS EQUIP	9/30/10	3,967.96	0.00	0.00	1,340.55	119.16	1,459.71	2,508.25	S/L	33.30
850		REGULATING STATIONS EQUIP	12/31/10	4,773.68	0.00	0.00	1,576.85	143.35	1,720.20	3,053.48	S/L	33.30
901		REGULATING STATIONS EQUIP	9/22/11	7,126.28	0.00	0.00	2,193.50	214.00	2,407.50	4,718.78	S/L	33.30
910		REGULATING STATIONS EQUIP	10/31/11	6,872.49	0.00	0.00	2,098.20	206.38	2,304.58	4,567.91	S/L	33.30
921		REGULATING STATIONS EQUIP	2/29/12	600.00	0.00	0.00	177.20	18.02	195.22	404.78	S/L	33.30
965		REGULATING STATIONS EQUIP	9/17/12	2,046.49	0.00	0.00	568.50	61.46	629.96	1,416.53	S/L	33.30
		REGULATING STATIONS EQUIP		381,055.39	0.00c	0.00	261,674.82	7,156.37	268,831.19	112,224.20		

Asset	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: RIGHT OF WAY												
116		RIGHT OF WAY	6/30/91	763.00	0.00	0.00	0.00	0.00	0.00	763.00	Memo	0.00
		RIGHT OF WAY		<u>763.00</u>	<u>0.00c</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>763.00</u>		
Group: SERVICES												
4		SERVICES	6/30/70	53,765.18	0.00	0.00	53,765.18	0.00	53,765.18	0.00	S/L	33.30
35		SERVICES	12/31/86	175,582.99	0.00	0.00	175,582.99	0.00	175,582.99	0.00	S/L	33.30
54		SERVICES	6/30/87	18,476.22	0.00	0.00	18,476.22	0.00	18,476.22	0.00	S/L	33.30
69		SERVICES	6/30/88	27,919.06	0.00	0.00	27,919.06	0.00	27,919.06	0.00	S/L	33.30
75		SERVICES	6/30/88	4,303.04	0.00	0.00	4,303.04	0.00	4,303.04	0.00	S/L	33.30
88		SERVICES	6/30/89	15,539.74	0.00	0.00	15,166.45	373.29	15,539.74	0.00	S/L	33.30
93		SERVICES	6/30/89	8,382.37	0.00	0.00	8,180.90	201.47	8,382.37	0.00	S/L	33.30
103		SERVICES	6/30/90	10,150.23	0.00	0.00	9,601.52	304.81	9,906.33	243.90	S/L	33.30
107		SERVICES	6/30/90	2,904.98	0.00	0.00	2,748.06	87.24	2,835.30	69.68	S/L	33.30
118		SERVICES	6/30/91	3,691.75	0.00	0.00	3,381.23	110.86	3,492.09	199.66	S/L	33.30
121		SERVICES	6/30/91	12,982.99	0.00	0.00	11,891.34	389.88	12,281.22	701.77	S/L	33.30
144		SERVICES	6/30/92	19,051.83	0.00	0.00	16,877.83	572.13	17,449.96	1,601.87	S/L	33.30
150		SERVICES	6/30/92	5,526.89	0.00	0.00	4,896.12	165.97	5,062.09	464.80	S/L	33.30
164		SERVICES	6/30/93	16,081.20	0.00	0.00	13,763.22	482.92	14,246.14	1,835.06	S/L	33.30
170		SERVICES	6/30/93	4,535.36	0.00	0.00	3,881.70	136.20	4,017.90	517.46	S/L	33.30
191		SERVICES	6/30/94	25,188.23	0.00	0.00	20,801.00	756.40	21,557.40	3,630.83	S/L	33.30
196		SERVICES	6/30/94	13,116.74	0.00	0.00	10,832.25	393.90	11,226.15	1,890.59	S/L	33.30
213		SERVICES	9/30/95	11,349.81	0.00	0.00	8,947.05	340.84	9,287.89	2,061.92	S/L	33.30
216		SERVICES	9/30/95	5,331.57	0.00	0.00	4,202.89	160.11	4,363.00	968.57	S/L	33.30
226		SERVICES	12/30/95	2,060.48	0.00	0.00	1,608.88	61.88	1,670.76	389.72	S/L	33.30
229		SERVICES	12/31/95	6,873.01	0.00	0.00	5,366.40	206.40	5,572.80	1,300.21	S/L	33.30
248		SERVICES	6/30/96	26,412.01	0.00	0.00	20,225.33	793.15	21,018.48	5,393.53	S/L	33.30
252		SERVICES	6/30/96	6,192.23	0.00	0.00	4,741.73	185.95	4,927.68	1,264.55	S/L	33.30
303		SERVICES	9/30/97	18,115.40	0.00	0.00	13,192.24	544.01	13,736.25	4,379.15	S/L	33.30
306		SERVICES	9/30/97	5,867.03	0.00	0.00	4,272.61	176.19	4,448.80	1,418.23	S/L	33.30
307		SERVICES	10/10/97	360.00	0.00	0.00	262.14	10.81	272.95	87.05	S/L	33.30
310		SERVICES	12/31/97	1,398.58	0.00	0.00	1,008.00	42.00	1,050.00	348.58	S/L	33.30
311		SERVICES	12/31/97	6,956.31	0.00	0.00	5,013.60	208.90	5,222.50	1,733.81	S/L	33.30
330		SERVICES	9/30/98	6,607.98	0.00	0.00	4,613.73	198.44	4,812.17	1,795.81	S/L	33.30
331		SERVICES	9/30/98	20,270.24	0.00	0.00	14,152.74	608.72	14,761.46	5,508.78	S/L	33.30
349		SERVICES	12/31/98	20,415.27	0.00	0.00	14,100.61	613.07	14,713.68	5,701.59	S/L	33.30
352		SERVICES	12/31/98	3,249.41	0.00	0.00	2,244.34	97.58	2,341.92	907.49	S/L	33.30
377		SERVICES	9/30/99	3,374.70	0.00	0.00	2,254.82	101.34	2,356.16	1,018.54	S/L	33.30
379		SERVICES	9/30/99	19,212.18	0.00	0.00	12,836.92	576.94	13,413.86	5,798.32	S/L	33.30
385		SERVICES	12/31/99	2,802.19	0.00	0.00	1,851.30	84.15	1,935.45	866.74	S/L	33.30
387		SERVICES	12/31/99	13,278.81	0.00	0.00	8,772.72	398.76	9,171.48	4,107.33	S/L	33.30
397		SERVICES	8/31/00	15,676.55	0.00	0.00	10,043.09	470.77	10,513.86	5,162.69	S/L	33.30
404		SERVICES	9/11/00	8,151.26	0.00	0.00	5,221.97	244.78	5,466.75	2,684.51	S/L	33.30
408		SERVICES	12/31/00	7,877.81	0.00	0.00	4,967.97	236.57	5,204.54	2,673.27	S/L	33.30
423		SERVICES	7/10/01	2,490.26	0.00	0.00	1,532.99	74.78	1,607.77	882.49	S/L	33.30
427		SERVICES	9/30/01	11,409.62	0.00	0.00	6,938.26	342.63	7,280.89	4,128.73	S/L	33.30
438		SERVICES	12/31/01	3,408.23	0.00	0.00	2,047.00	102.35	2,149.35	1,258.88	S/L	33.30
440		SERVICES	12/31/01	3,986.42	0.00	0.00	2,394.20	119.71	2,513.91	1,472.51	S/L	33.30

Asset	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: SERVICES (continued)												
453		SERVICES	9/30/02	17,874.48	0.00	0.00	10,332.82	536.77	10,869.59	7,004.89	S/L	33.30
456		SERVICES	9/30/02	5,626.06	0.00	0.00	3,252.29	168.95	3,421.24	2,204.82	S/L	33.30
466		SERVICES	12/05/02	3,784.65	0.00	0.00	2,168.82	113.65	2,282.47	1,502.18	S/L	33.30
469		SERVICES	12/31/02	8,137.71	0.00	0.00	4,643.22	244.38	4,887.60	3,250.11	S/L	33.30
490		SERVICES	9/30/03	13,330.46	0.00	0.00	7,305.66	400.31	7,705.97	5,624.49	S/L	33.30
493		SERVICES	9/30/03	6,200.68	0.00	0.00	3,398.33	186.21	3,584.54	2,616.14	S/L	33.30
508		SERVICES	12/31/03	3,586.24	0.00	0.00	1,938.42	107.69	2,046.11	1,540.13	S/L	33.30
509		SERVICES	12/31/03	1,005.21	0.00	0.00	543.42	30.19	573.61	431.60	S/L	33.30
523		SERVICES	9/30/04	9,147.21	0.00	0.00	4,738.40	274.69	5,013.09	4,134.12	S/L	33.30
527		SERVICES	9/30/04	8,924.35	0.00	0.00	4,623.00	268.00	4,891.00	4,033.35	S/L	33.30
529		SERVICES	12/16/04	1,315.67	0.00	0.00	671.67	39.51	711.18	604.49	S/L	33.30
534		SERVICES	12/31/04	4,038.16	0.00	0.00	2,061.59	121.27	2,182.86	1,855.30	S/L	33.30
567		SERVICES	9/30/05	14,254.06	0.00	0.00	6,955.81	428.05	7,383.86	6,870.20	S/L	33.30
570		SERVICES	9/30/05	6,706.84	0.00	0.00	3,272.91	201.41	3,474.32	3,232.52	S/L	33.30
578		SERVICES	12/31/05	6,579.93	0.00	0.00	3,161.60	197.60	3,359.20	3,220.73	S/L	33.30
581		SERVICES	12/31/05	1,158.64	0.00	0.00	556.64	34.79	591.43	567.21	S/L	33.30
606		SERVICES	6/29/06	529.54	0.00	0.00	246.45	15.90	262.35	267.19	S/L	33.30
620		SERVICES	9/30/06	1,571.80	0.00	0.00	719.80	47.20	767.00	804.80	S/L	33.30
642		SERVICES	11/30/06	772.79	0.00	0.00	350.08	23.21	373.29	399.50	S/L	33.30
648		SERVICES	12/31/06	5,698.59	0.00	0.00	2,566.95	171.13	2,738.08	2,960.51	S/L	33.30
685		SERVICES	9/30/07	12,716.60	0.00	0.00	5,441.79	381.88	5,823.67	6,892.93	S/L	33.30
690		SERVICES	9/30/07	16,761.82	0.00	0.00	7,172.88	503.36	7,676.24	9,085.58	S/L	33.30
699		SERVICES	12/31/07	2,739.50	0.00	0.00	1,151.78	82.27	1,234.05	1,505.45	S/L	33.30
703		SERVICES	12/31/07	1,666.59	0.00	0.00	700.70	50.05	750.75	915.84	S/L	33.30
720		SERVICES	9/30/08	3,810.75	0.00	0.00	1,516.33	114.44	1,630.77	2,179.98	S/L	33.30
728		SERVICES	9/30/08	9,033.57	0.00	0.00	3,594.46	271.28	3,865.74	5,167.83	S/L	33.30
747		SERVICES	12/31/08	13,966.07	0.00	0.00	5,452.20	419.40	5,871.60	8,094.47	S/L	33.30
753		SERVICES	12/31/08	4,578.29	0.00	0.00	1,787.37	137.49	1,924.86	2,653.43	S/L	33.30
795		SERVICES	9/30/09	105,953.43	0.00	0.00	38,976.81	3,181.78	42,158.59	63,794.84	S/L	33.30
806		SERVICES	12/31/09	16,732.91	0.00	0.00	6,029.88	502.49	6,532.37	10,200.54	S/L	33.30
825		SERVICES	8/31/10	77,989.54	0.00	0.00	26,543.01	2,342.03	28,885.04	49,104.50	S/L	33.30
840		SERVICES	9/30/10	23,609.62	0.00	0.00	7,976.25	709.00	8,685.25	14,924.37	S/L	33.30
851		SERVICES	12/31/10	77,467.74	0.00	0.00	25,589.96	2,326.36	27,916.32	49,551.42	S/L	33.30
905		SERVICES	9/30/11	97,923.23	0.00	0.00	30,141.56	2,940.64	33,082.20	64,841.03	S/L	33.30
917		SERVICES	12/31/11	50,837.67	0.00	0.00	15,266.60	1,526.66	16,793.26	34,044.41	S/L	33.30
922		SERVICES	6/30/12	78,318.45	0.00	0.00	22,343.14	2,351.91	24,695.05	53,623.40	S/L	33.30
966		SERVICES	9/30/12	43,027.97	0.00	0.00	11,952.20	1,292.13	13,244.33	29,783.64	S/L	33.30
971		SERVICES	12/18/12	48,550.55	0.00	0.00	13,121.73	1,457.97	14,579.70	33,970.85	S/L	33.30
989		SERVICES	3/31/13	19,265.99	0.00	0.00	5,062.40	578.56	5,640.96	13,625.03	S/L	33.30
1011		SERVICES	6/30/13	26,939.93	0.00	0.00	6,876.58	809.01	7,685.59	19,254.34	S/L	33.30
1043		SERVICES	9/30/13	26,628.67	0.00	0.00	6,597.19	799.66	7,396.85	19,231.82	S/L	33.30
1056		SERVICES	12/31/13	38,598.28	0.00	0.00	9,272.88	1,159.11	10,431.99	28,166.29	S/L	33.30
1062		SERVICES	3/31/14	41,085.30	0.00	0.00	9,561.87	1,233.79	10,795.66	30,289.64	S/L	33.30
1081		SERVICES	6/30/14	6,685.73	0.00	0.00	1,505.78	200.77	1,706.55	4,979.18	S/L	33.30
1091		SERVICES	9/30/14	41,585.45	0.00	0.00	9,053.87	1,248.81	10,302.68	31,282.77	S/L	33.30
1102		SERVICES	12/31/14	40,802.48	0.00	0.00	8,577.10	1,225.30	9,802.40	31,000.08	S/L	33.30
1110		SERVICES	2/28/15	31,554.41	0.00	0.00	6,475.13	947.58	7,422.71	24,131.70	S/L	33.30
1121		SERVICES	6/30/15	33,542.70	0.00	0.00	6,547.38	1,007.29	7,554.67	25,988.03	S/L	33.30
1126		SERVICES	9/30/15	14,288.90	0.00	0.00	2,681.87	429.10	3,110.97	11,177.93	S/L	33.30

Asset	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: SERVICES (continued)												
1135		SERVICES	12/31/15	10,393.04	0.00	0.00	1,872.60	312.10	2,184.70	8,208.34	S/L	33.30
1145		SERVICES	3/31/16	26,000.88	0.00	0.00	4,489.66	780.81	5,270.47	20,730.41	S/L	33.30
1164		SERVICES	6/30/16	35,103.72	0.00	0.00	5,797.93	1,054.17	6,852.10	28,251.62	S/L	33.30
1175		SERVICES	9/30/16	26,451.88	0.00	0.00	4,170.34	794.35	4,964.69	21,487.19	S/L	33.30
1186		SERVICES	12/31/16	26,867.66	0.00	0.00	4,034.20	806.84	4,841.04	22,026.62	S/L	33.30
1198		SERVICES	3/31/17	23,168.49	0.00	0.00	3,304.81	695.75	4,000.56	19,167.93	S/L	33.30
1209		SERVICES	6/30/17	44,034.16	0.00	0.00	5,950.57	1,322.35	7,272.92	36,761.24	S/L	33.30
1221		SERVICES	9/30/17	31,258.57	0.00	0.00	3,989.47	938.70	4,928.17	26,330.40	S/L	33.30
1226		SERVICES	12/31/17	57,562.89	0.00	0.00	6,914.48	1,728.62	8,643.10	48,919.79	S/L	33.30
1234		SERVICES	3/31/18	33,403.56	0.00	0.00	3,761.66	1,003.11	4,764.77	28,638.79	S/L	33.30
1243		SERVICES	6/30/18	35,315.38	0.00	0.00	3,711.82	1,060.52	4,772.34	30,543.04	S/L	33.30
1251		SERVICES	9/30/18	15,045.18	0.00	0.00	1,468.38	451.81	1,920.19	13,124.99	S/L	33.30
1276		SERVICES	12/31/18	47,084.16	0.00	0.00	4,241.82	1,413.94	5,655.76	41,428.40	S/L	33.30
1284		SERVICES	3/31/19	37,283.78	0.00	0.00	3,078.98	1,119.63	4,198.61	33,085.17	S/L	33.30
1291		SERVICES	6/30/19	28,493.32	0.00	0.00	2,139.15	855.66	2,994.81	25,498.51	S/L	33.30
1298		SERVICES	9/30/19	39,982.69	0.00	0.00	2,701.53	1,200.68	3,902.21	36,080.48	S/L	33.30
1305		SERVICES	12/31/19	38,330.11	0.00	0.00	2,302.10	1,151.05	3,453.15	34,876.96	S/L	33.30
1311		SERVICES	3/31/20	46,126.77	0.00	0.00	2,424.08	1,385.19	3,809.27	42,317.50	S/L	33.30
1316		SERVICES	6/30/20	30,374.21	0.00	0.00	1,368.21	912.14	2,280.35	28,093.86	S/L	33.30
1325		SERVICES	9/30/20	27,621.94	0.00	0.00	1,036.86	829.49	1,866.35	25,755.59	S/L	33.30
1328		SERVICES	12/31/20	38,637.07	0.00	0.00	1,160.27	1,160.27	2,320.54	36,316.53	S/L	33.30
1334		SERVICES	3/31/21	31,311.23	0.00	0.00	705.21	940.28	1,645.49	29,665.74	S/L	33.30
1341		SERVICES	6/30/21	43,870.02	0.00	0.00	658.71	1,317.42	1,976.13	41,893.89	S/L	33.30
1349		SERVICES	9/30/21	39,386.38	0.00	0.00	295.69	1,182.77	1,478.46	37,907.92	S/L	33.30
1352		SERVICES	12/31/21	38,443.25	0.00	0.00	0.00	1,154.45	1,154.45	37,288.80	S/L	33.30
1355		SERVICES	3/31/22	49,086.09	0.00c	0.00	0.00	1,105.54	1,105.54	47,980.55	S/L	33.30
1365		SERVICES	6/30/22	55,542.42	0.00c	0.00	0.00	833.97	833.97	54,708.45	S/L	33.30
1374		SERVICES	9/30/22	30,210.59	0.00c	0.00	0.00	226.81	226.81	29,983.78	S/L	33.30
1375		SERVICES	12/31/22	50,196.79	0.00c	0.00	0.00	0.00	0.00	50,196.79	S/L	33.30
		SERVICES		2,813,817.60	0.00c	0.00	996,938.75	72,555.35	1,069,494.10	1,744,323.50		
Group: STORES EQUIPMENT												
11		STORES EQUIPMENT	6/30/78	1,860.00	0.00	0.00	1,860.00	0.00	1,860.00	0.00	S/L	33.30
564		FUEL TANK	9/20/05	129.98	0.00	0.00	129.98	0.00	129.98	0.00	S/L	10.00
565		FUEL TANK	9/20/05	389.95	0.00	0.00	389.95	0.00	389.95	0.00	S/L	10.00
627		58 GAL FUEL TANK ON CRANE	10/11/06	337.87	0.00	0.00	337.87	0.00	337.87	0.00	S/L	10.00
628		58 GAL FUEL TANK ON CRANE	10/11/06	112.63	0.00	0.00	112.63	0.00	112.63	0.00	S/L	10.00
873		SHELVING	6/13/11	5,039.91	0.00	0.00	5,039.91	0.00	5,039.91	0.00	S/L	10.00
1149		TOOLS	3/13/16	375.57	0.00	0.00	219.10	37.56	256.66	118.91	S/L	10.00
		STORES EQUIPMENT		8,245.91	0.00c	0.00	8,089.44	37.56	8,127.00	118.91		
Group: STRUCTURES & IMPRE. GEN.												
8		STRUCTURES	6/30/75	29,702.79	0.00	0.00	29,702.79	0.00	29,702.79	0.00	S/L	33.30
30		STRUCTURES	6/30/86	7,145.57	0.00	0.00	7,145.57	0.00	7,145.57	0.00	S/L	33.30
41		TILE FLOOR	12/31/86	735.00	0.00	0.00	735.00	0.00	735.00	0.00	S/L	33.30
66		STRUCTURES	6/30/88	10,135.86	0.00	0.00	10,135.86	0.00	10,135.86	0.00	S/L	33.30

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Group: STRUCTURES & IMPRE. GEN. (continued)												
100		STRUCTURES	6/30/90	99,674.87	0.00	0.00	94,287.06	2,993.24	97,280.30	2,394.57	S/L	33.30
106		STRUCTURES	6/30/90	16,819.96	0.00	0.00	15,910.65	505.10	16,415.75	404.21	S/L	33.30
117		STRUCTURES	6/30/91	11,088.02	0.00	0.00	10,155.59	332.97	10,488.56	599.46	S/L	33.30
124		STRUCTURES	6/30/91	2,992.48	0.00	0.00	2,740.73	89.86	2,830.59	161.89	S/L	33.30
141		STRUCTURES	6/30/92	8,455.91	0.00	0.00	7,490.94	253.93	7,744.87	711.04	S/L	33.30
148		STRUCTURES	6/30/92	1,324.77	0.00	0.00	1,173.51	39.78	1,213.29	111.48	S/L	33.30
161		STRUCTURES	6/30/93	11,011.46	0.00	0.00	9,424.10	330.67	9,754.77	1,256.69	S/L	33.30
168		STRUCTURES	6/30/93	2,900.00	0.00	0.00	2,482.06	87.09	2,569.15	330.85	S/L	33.30
189		STRUCTURES	6/30/94	58,079.50	0.00	0.00	47,963.57	1,744.13	49,707.70	8,371.80	S/L	33.30
194		STRUCTURES	6/30/94	14,024.53	0.00	0.00	11,581.90	421.16	12,003.06	2,021.47	S/L	33.30
211		STRUCTURES	9/30/95	32,090.57	0.00	0.00	25,447.71	963.68	26,411.39	5,679.18	S/L	33.30
214		STRUCTURES	9/30/95	9,077.63	0.00	0.00	7,155.75	272.60	7,428.35	1,649.28	S/L	33.30
218		STRUCTURES	10/11/95	113.02	0.00	0.00	88.99	3.39	92.38	20.64	S/L	33.30
224		STRUCTURES	12/27/95	3,680.00	0.00	0.00	2,873.26	110.51	2,983.77	696.23	S/L	33.30
243		STRUCTURES	4/05/96	826.77	0.00	0.00	639.37	24.83	664.20	162.57	S/L	33.30
273		STRUCTURES	11/08/96	2,511.73	0.00	0.00	1,898.32	75.43	1,973.75	537.98	S/L	33.30
294		STRUCTURES	7/10/97	10.80	0.00	0.00	7.84	0.32	8.16	2.64	S/L	33.30
346		STRUCTURES	12/31/98	1,000.00	0.00	0.00	690.69	30.03	720.72	279.28	S/L	33.30
420		STRUCTURES & IMPROVEMEN	6/13/01	1,000.00	0.00	0.00	618.12	30.03	648.15	351.85	S/L	33.30
781		STRUCTURES	6/23/09	1,600.06	0.00	0.00	600.62	48.05	648.67	951.39	S/L	33.30
848		STRUCTURES & IMPROVEMEN	12/31/10	19,882.30	0.00	0.00	6,567.77	597.07	7,164.84	12,717.46	S/L	33.30
903		STRUCTURES	9/30/11	47,009.41	0.00	0.00	14,469.82	1,411.69	15,881.51	31,127.90	S/L	33.30
915		STRUCTURES	12/31/11	91,232.65	0.00	0.00	27,397.20	2,739.72	30,136.92	61,095.73	S/L	33.30
919		STRUCTURES & IMPROVEMNT	6/30/12	74,722.48	0.00	0.00	21,317.24	2,243.92	23,561.16	51,161.32	S/L	33.30
967		STRUCTURES	9/11/12	6,545.13	0.00	0.00	1,834.47	196.55	2,031.02	4,514.11	S/L	33.30
969		STRUCTURES & IMPROVEMEN	12/27/12	32,601.57	0.00	0.00	8,811.27	979.03	9,790.30	22,811.27	S/L	33.30
987		STRUCTURES	3/31/13	66,368.21	0.00	0.00	17,439.10	1,993.04	19,432.14	46,936.07	S/L	33.30
1003		STRUCTURES & IMPROVEMEN	3/31/13	23,475.00	0.00	0.00	6,168.32	704.95	6,873.27	16,601.73	S/L	33.30
1009		STRUCTURES	6/27/13	66,980.19	0.00	0.00	17,097.07	2,011.42	19,108.49	47,871.70	S/L	33.30
1041		STRUCTURES & IMPROVEMNT	9/30/13	4,925.19	0.00	0.00	1,220.18	147.90	1,368.08	3,557.11	S/L	33.30
1054		STRUCTURES & IMPROVEMEN	12/31/13	9,675.00	0.00	0.00	2,324.32	290.54	2,614.86	7,060.14	S/L	33.30
1060		STRUCTURES & IMPROVEMEN	3/31/14	18,325.00	0.00	0.00	4,264.83	550.30	4,815.13	13,509.87	S/L	33.30
1079		STRUCTURES & IMPROVEMEN	4/30/14	259.92	0.00	0.00	59.87	7.81	67.68	192.24	S/L	33.30
1089		STRUCTURES & IMPROVEMEN	8/31/14	26,850.00	0.00	0.00	5,912.94	806.31	6,719.25	20,130.75	S/L	33.30
1108		STRUCTURES & IMPROVEMEN	3/25/15	121,978.02	0.00	0.00	24,725.25	3,663.00	28,388.25	93,589.77	S/L	33.30
1119		STRUCTURES & IMPROVEMEN	6/30/15	74,583.67	0.00	0.00	14,597.52	2,239.75	16,837.27	57,746.40	S/L	33.30
1124		STRUCTURES & IMPROVEMEN	9/30/15	218,338.96	0.00	0.00	40,979.56	6,556.73	47,536.29	170,802.67	S/L	33.30
1128		STRUCTURES & IMPROVEMEN	9/22/15	162.00	0.00	0.00	30.38	4.86	35.24	126.76	S/L	33.30
1133		STRUCTURES & IMPROVEMEN	12/31/15	45,562.81	0.00	0.00	8,209.50	1,368.25	9,577.75	35,985.06	S/L	33.30
1143		STRUCTURES & IMPROVEMEN	3/31/16	58,412.81	0.00	0.00	10,086.30	1,754.14	11,840.44	46,572.37	S/L	33.30
1162		STRUCTURES & IMPROVEMEN	6/30/16	20,174.81	0.00	0.00	3,332.18	605.85	3,938.03	16,236.78	S/L	33.30
1173		STRUCTURES & IMPROVEMEN	8/31/16	4,682.55	0.00	0.00	749.97	140.62	890.59	3,791.96	S/L	33.30
1184		STRUCTURES & IMPROVEMEN	12/31/16	489.51	0.00	0.00	73.50	14.70	88.20	401.31	S/L	33.30
1196		STRUCTURES & IMPROVEMEN	12/31/16	2,824.05	0.00	0.00	424.05	84.81	508.86	2,315.19	S/L	33.30
1207		STRUCTURES & IMPROVEMEN	6/05/17	2,994.07	0.00	0.00	412.09	89.91	502.00	2,492.07	S/L	33.30
1217		LAND - CNG ROCKPORT RD	8/05/15	74,000.00	0.00	0.00	0.00	0.00	0.00	74,000.00	Land	0.00
1223		STRUCTURES & IMPROVEMEN	7/01/17	18,699.00	0.00	0.00	2,526.89	561.53	3,088.42	15,610.58	S/L	33.30
1224		STRUCTURES & IMPROVEMEN	12/31/17	31,982.46	0.00	0.00	3,841.72	960.43	4,802.15	27,180.31	S/L	33.30
1232		STRUCTURES & IMPREOVEME	1/10/18	25.68	0.00	0.00	3.08	0.77	3.85	21.83	S/L	33.30

Asset	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: STRUCTURES & IMPRE. GEN. (continued)												
1272		CARPET	11/16/18	919.77	0.00	0.00	85.16	27.62	112.78	806.99	S/L	33.30
1273		29 YDS CONCRETE	11/16/18	519.00	0.00	0.00	48.07	15.59	63.66	455.34	S/L	33.30
1404		STRUCTURES & IMPROVEMEN	12/19/22	26,872.11	0.00c	0.00	0.00	0.00	0.00	26,872.11	S/L	33.30
		STRUCTURES & IMPRE. GEN.		<u>1,518,074.63</u>	<u>0.00c</u>	<u>0.00</u>	<u>535,959.62</u>	<u>41,125.61</u>	<u>577,085.23</u>	<u>940,989.40</u>		
Group: STRUCTURES & IMPROVEMENTS												
9		STRUCTURES & IMPROVEMEN	6/30/75	1,953.00	0.00	0.00	1,953.00	0.00	1,953.00	0.00	S/L	33.30
64		ADD STRUCTURES & IMPROVE	4/01/88	21,382.00	0.00	0.00	21,382.00	0.00	21,382.00	0.00	S/L	33.30
99		ADD STRUCTURES & IMPROVE	2/01/90	1,096.28	0.00	0.00	1,050.70	32.92	1,083.62	12.66	S/L	33.30
223		HVAC BUILDING SHELL	12/26/95	6,962.13	0.00	0.00	6,962.13	0.00	6,962.13	0.00	S/L	33.30
250		HVAC BUILDING SHELL	6/30/96	1,964.72	0.00	0.00	1,964.72	0.00	1,964.72	0.00	S/L	33.30
287		STRUCTURES & IMPROVEMEN	2/12/97	747.37	0.00	0.00	559.13	22.44	581.57	165.80	S/L	33.30
288		STRUCTURES & IMPROVEMEN	2/12/97	249.13	0.00	0.00	186.38	7.48	193.86	55.27	S/L	33.30
384		STRUCTURES & IMPROVEMEN	12/02/99	4,500.00	0.00	0.00	2,984.34	135.14	3,119.48	1,380.52	S/L	33.30
435		POLE BUILDING	12/10/01	48,942.88	0.00	0.00	29,517.68	1,469.76	30,987.44	17,955.44	S/L	33.30
600		STRUCTURES & IMPROVEMEN	5/25/06	520.00	0.00	0.00	243.41	15.62	259.03	260.97	S/L	33.30
667		BUILDING - JOHN & SARAH	5/31/07	400,000.00	0.00	0.00	175,175.15	12,012.01	187,187.16	212,812.84	S/L	33.30
668		LAND - JOHN & SARAH	5/31/07	65,000.00	0.00	0.00	0.00	0.00	0.00	65,000.00	Land	0.00
706		STRUCTURES & IMPROVEMEN	4/05/08	3,025.00	0.00	0.00	1,249.05	90.84	1,339.89	1,685.11	S/L	33.30
854		STRUCTURES & IMPROVEMEN	12/31/10	4,906.98	0.00	0.00	1,620.96	147.36	1,768.32	3,138.66	S/L	33.30
877		STRUCTURES & IMPROVEMEN	6/23/11	8,863.33	0.00	0.00	2,794.78	266.17	3,060.95	5,802.38	S/L	33.30
924		STRUCTURES & IMPROVEMEN	6/30/12	24,818.01	0.00	0.00	7,080.25	745.29	7,825.54	16,992.47	S/L	33.30
968		STRUCTURES & IMPROVEMEN	9/30/12	3,226.65	0.00	0.00	896.32	96.90	993.22	2,233.43	S/L	33.30
993		TILE FOR OFFICE	2/11/13	718.38	0.00	0.00	192.34	21.57	213.91	504.47	S/L	33.30
1013		STORAGE CARPORT ENCLOSUI	5/22/13	2,535.38	0.00	0.00	653.53	76.14	729.67	1,805.71	S/L	33.30
1085		BUILDING AIR LINES	4/23/14	190.32	0.00	0.00	43.85	5.72	49.57	140.75	S/L	33.30
		STRUCTURES & IMPROVEMENTS		<u>601,601.56</u>	<u>0.00c</u>	<u>0.00</u>	<u>256,509.72</u>	<u>15,145.36</u>	<u>271,655.08</u>	<u>329,946.48</u>		
Group: TOOLS & SHOP EQUIPMENT												
15		TOOLS & SHOP	6/30/83	42,395.34	0.00	0.00	42,395.34	0.00	42,395.34	0.00	S/L	33.30
22		TOOLS	1/01/86	373.21	0.00	0.00	373.21	0.00	373.21	0.00	S/L	33.30
24		BACKHOE	4/30/86	1,450.00	0.00	0.00	1,450.00	0.00	1,450.00	0.00	S/L	33.30
32		BORING MACHINE	9/28/86	2,908.70	0.00	0.00	2,908.70	0.00	2,908.70	0.00	S/L	33.30
44		TOOLS	12/31/86	24,515.34	0.00	0.00	24,515.34	0.00	24,515.34	0.00	S/L	33.30
46		WELDER	1/28/87	2,904.40	0.00	0.00	2,904.40	0.00	2,904.40	0.00	S/L	33.30
47		BLUE PRINT MACHINE	2/28/87	808.35	0.00	0.00	808.35	0.00	808.35	0.00	S/L	33.30
49		WELDING EQUIPMENT	5/08/87	557.02	0.00	0.00	557.02	0.00	557.02	0.00	S/L	33.30
50		FUSION UNIT	6/09/87	362.25	0.00	0.00	362.25	0.00	362.25	0.00	S/L	33.30
51		BACKHOE ADDITIONS	6/09/87	1,647.72	0.00	0.00	1,647.72	0.00	1,647.72	0.00	S/L	33.30
57		TOOLS	6/30/87	1,874.17	0.00	0.00	1,874.17	0.00	1,874.17	0.00	S/L	33.30
61		DOOR OPENER	10/12/87	422.01	0.00	0.00	422.01	0.00	422.01	0.00	S/L	33.30
63		TOOLS	12/31/87	19,476.47	0.00	0.00	19,476.47	0.00	19,476.47	0.00	S/L	33.30
80		TOOLS	6/30/88	240.00	0.00	0.00	240.00	0.00	240.00	0.00	S/L	33.30
83		METER EQUIPMENT	2/27/89	400.00	0.00	0.00	400.00	0.00	400.00	0.00	S/L	33.30
114		REFRIGERATOR	3/14/91	627.81	0.00	0.00	627.81	0.00	627.81	0.00	S/L	33.30
134		TOOLS	1/01/92	3,577.14	0.00	0.00	3,577.14	0.00	3,577.14	0.00	S/L	33.30

Asset	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: TOOLS & SHOP EQUIPMENT (continued)												
135		TOOLS	1/01/92	529.83	0.00	0.00	529.83	0.00	529.83	0.00	S/L	33.30
138		TOOLS	6/01/92	176.61	0.00	0.00	176.61	0.00	176.61	0.00	S/L	33.30
158		TOOLS	3/10/93	1,732.33	0.00	0.00	1,732.33	0.00	1,732.33	0.00	S/L	33.30
160		TOOLS	3/10/93	577.44	0.00	0.00	577.44	0.00	577.44	0.00	S/L	33.30
180		TOOLS	4/08/94	282.16	0.00	0.00	282.16	0.00	282.16	0.00	S/L	33.30
181		TOOLS	4/09/94	846.46	0.00	0.00	846.46	0.00	846.46	0.00	S/L	33.30
203		TOOLS	12/08/94	1,524.53	0.00	0.00	1,524.53	0.00	1,524.53	0.00	S/L	33.30
210		TOOLS	9/27/95	780.65	0.00	0.00	780.65	0.00	780.65	0.00	S/L	33.30
219		TOOLS	10/12/95	270.99	0.00	0.00	270.99	0.00	270.99	0.00	S/L	33.30
220		TOOLS	10/16/95	892.97	0.00	0.00	892.97	0.00	892.97	0.00	S/L	33.30
231		TRAILER	1/02/96	173.06	0.00	0.00	173.06	0.00	173.06	0.00	S/L	33.30
232		ROLLER TRAILER	1/02/96	57.69	0.00	0.00	57.69	0.00	57.69	0.00	S/L	33.30
234		SNOW BLOWER	2/09/96	823.50	0.00	0.00	823.50	0.00	823.50	0.00	S/L	33.30
235		SNOW BLOWER	2/09/96	274.50	0.00	0.00	274.50	0.00	274.50	0.00	S/L	33.30
236		ROLLER TRAILER	2/19/96	519.18	0.00	0.00	519.18	0.00	519.18	0.00	S/L	33.30
237		ROLLER TRAILER	2/19/96	173.07	0.00	0.00	173.07	0.00	173.07	0.00	S/L	33.30
239		GAS SURVEYOR DETECTOR	3/08/96	1,900.43	0.00	0.00	1,900.43	0.00	1,900.43	0.00	S/L	33.30
240		GAS SURVEYOR DETECTOR	3/08/96	633.48	0.00	0.00	633.48	0.00	633.48	0.00	S/L	33.30
241		BORING TOOLS	3/11/96	2,349.48	0.00	0.00	2,349.48	0.00	2,349.48	0.00	S/L	33.30
242		BORING TOOLS	3/11/96	783.16	0.00	0.00	783.16	0.00	783.16	0.00	S/L	33.30
245		RAM FOR PIPE BENDER	5/30/96	367.22	0.00	0.00	367.22	0.00	367.22	0.00	S/L	33.30
260		BORING MACHINE	8/14/96	4,567.50	0.00	0.00	4,567.50	0.00	4,567.50	0.00	S/L	33.30
266		BORING MACHINE	9/09/96	9,940.35	0.00	0.00	9,940.35	0.00	9,940.35	0.00	S/L	33.30
269		LOCATOR	10/11/96	4,078.99	0.00	0.00	4,078.99	0.00	4,078.99	0.00	S/L	33.30
271		PIPE LOCATOR	10/31/96	995.81	0.00	0.00	995.81	0.00	995.81	0.00	S/L	33.30
278		WATER SYSTEM/BORING MAC	11/08/96	819.81	0.00	0.00	819.81	0.00	819.81	0.00	S/L	33.30
279		BORING MACHINE	11/08/96	231.60	0.00	0.00	231.60	0.00	231.60	0.00	S/L	33.30
280		TOOL BOX-INTL	11/14/96	810.90	0.00	0.00	810.90	0.00	810.90	0.00	S/L	33.30
281		LOCATORS	12/10/96	98.04	0.00	0.00	98.04	0.00	98.04	0.00	S/L	33.30
283		LOCATOR	12/10/96	294.10	0.00	0.00	294.10	0.00	294.10	0.00	S/L	33.30
284		TOOLS	12/10/96	490.00	0.00	0.00	490.00	0.00	490.00	0.00	S/L	33.30
286		PIPE LOCATOR	2/07/97	9,495.30	0.00	0.00	9,495.30	0.00	9,495.30	0.00	S/L	33.30
289		TOOLS	4/15/97	498.78	0.00	0.00	498.78	0.00	498.78	0.00	S/L	33.30
292		SOIL PULVERIZER	6/10/97	651.90	0.00	0.00	651.90	0.00	651.90	0.00	S/L	33.30
293		TOOLS	6/10/97	266.39	0.00	0.00	266.39	0.00	266.39	0.00	S/L	33.30
308		TOOLS	12/18/97	522.89	0.00	0.00	522.89	0.00	522.89	0.00	S/L	33.30
313		TRAILER	12/31/97	5,132.59	0.00	0.00	5,132.59	0.00	5,132.59	0.00	S/L	33.30
324		PIPE TRAILER	4/08/98	9,733.45	0.00	0.00	9,733.45	0.00	9,733.45	0.00	S/L	33.30
334		TOOLS	9/30/98	3,658.61	0.00	0.00	3,658.61	0.00	3,658.61	0.00	S/L	33.30
338		DRILLTRACK RECEIVER & DA	10/27/98	7,456.52	0.00	0.00	7,456.52	0.00	7,456.52	0.00	S/L	33.30
339		LOCATOR	10/28/98	2,485.51	0.00	0.00	2,485.51	0.00	2,485.51	0.00	S/L	33.30
341		PIPE LOCATOR	12/10/98	1,725.75	0.00	0.00	1,725.75	0.00	1,725.75	0.00	S/L	33.30
343		PIPE LOCATOR	12/10/98	575.25	0.00	0.00	575.25	0.00	575.25	0.00	S/L	33.30
354		SCRAPER TOOL SET	1/05/99	1,608.20	0.00	0.00	1,608.20	0.00	1,608.20	0.00	S/L	33.30
356		UNIVERSAL FUSION PROCESSC	2/09/99	2,939.23	0.00	0.00	2,939.23	0.00	2,939.23	0.00	S/L	33.30
357		#2LC PKG-UNIT,FCR,HTR,BUTT	3/09/99	1,542.61	0.00	0.00	1,542.61	0.00	1,542.61	0.00	S/L	33.30
359		SHOVELS	3/11/99	72.32	0.00	0.00	72.32	0.00	72.32	0.00	S/L	33.30
363		GLS-26 SQUEEZE TOOL	4/01/99	2,328.75	0.00	0.00	2,328.75	0.00	2,328.75	0.00	S/L	33.30
364		GLS-26 SQUEEZE TOOL	4/01/99	776.25	0.00	0.00	776.25	0.00	776.25	0.00	S/L	33.30

Book Asset Detail 1/01/22 - 12/31/22

Asset	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: TOOLS & SHOP EQUIPMENT (continued)												
365		TOOLS	4/06/99	276.56	0.00	0.00	276.56	0.00	276.56	0.00	S/L	33.30
366		MEASURING WHEEL	4/06/99	60.90	0.00	0.00	60.90	0.00	60.90	0.00	S/L	33.30
367		FILTER POWER UNIT	5/10/99	478.85	0.00	0.00	478.85	0.00	478.85	0.00	S/L	33.30
368		FILTER POWER UNIT	5/10/99	159.62	0.00	0.00	159.62	0.00	159.62	0.00	S/L	33.30
369		TOOLS	6/03/99	435.82	0.00	0.00	435.82	0.00	435.82	0.00	S/L	33.30
370		2500 GAL VERTICAL TANK	7/06/99	230.17	0.00	0.00	230.17	0.00	230.17	0.00	S/L	33.30
371		2500 GAL VERTICAL TANK	7/06/99	690.49	0.00	0.00	690.49	0.00	690.49	0.00	S/L	33.30
372		DIGITAL MULTIMETER	7/08/99	55.07	0.00	0.00	55.07	0.00	55.07	0.00	S/L	33.30
374		WATER FILTER/BORING MACH	7/09/99	509.33	0.00	0.00	509.33	0.00	509.33	0.00	S/L	33.30
375		TOOLS	7/09/99	137.53	0.00	0.00	137.53	0.00	137.53	0.00	S/L	33.30
394		GASURVEYOR	5/10/00	1,696.24	0.00	0.00	1,696.24	0.00	1,696.24	0.00	S/L	33.30
395		GASURVEYOR	5/10/00	578.82	0.00	0.00	578.82	0.00	578.82	0.00	S/L	33.30
402		POSITIVE ACTION INDICATOR	9/11/00	890.25	0.00	0.00	890.25	0.00	890.25	0.00	S/L	33.30
403		POSITIVE ACTION INDICATOR	9/11/00	296.76	0.00	0.00	296.76	0.00	296.76	0.00	S/L	33.30
406		ASY VEH PUMP	10/27/00	845.07	0.00	0.00	845.07	0.00	845.07	0.00	S/L	33.30
407		POWERMAX 900 WASHER	10/27/00	3,062.44	0.00	0.00	3,062.44	0.00	3,062.44	0.00	S/L	33.30
410		TOOLS & SHOP EQUIPMENT-PS	12/31/00	10,350.56	0.00	0.00	10,350.56	0.00	10,350.56	0.00	S/L	33.30
417		TANK TEST METER	6/04/01	100.15	0.00	0.00	100.15	0.00	100.15	0.00	S/L	33.30
422		TANK TEST METER	7/10/01	331.96	0.00	0.00	331.96	0.00	331.96	0.00	S/L	33.30
443		BOX SCRAPER	4/10/02	150.00	0.00	0.00	150.00	0.00	150.00	0.00	S/L	33.30
444		RADIO DETECTION PXL-2 RECI	5/06/02	1,261.50	0.00	0.00	744.98	37.88	782.86	478.64	S/L	33.30
445		RADIO DETECTION PXL-2 RECI	5/06/02	420.50	0.00	0.00	248.39	12.63	261.02	159.48	S/L	33.30
446		2" MULTI-HEATER	6/06/02	329.25	0.00	0.00	193.68	9.89	203.57	125.68	S/L	33.30
449		PIPE CUTTER	8/08/02	365.72	0.00	0.00	213.20	10.98	224.18	141.54	S/L	33.30
473		TOOLS	3/20/03	129.40	0.00	0.00	129.40	0.00	129.40	0.00	S/L	10.00
474		TRIMMER	4/24/03	339.13	0.00	0.00	339.13	0.00	339.13	0.00	S/L	10.00
478		LADDER & TOOLS	6/16/03	488.76	0.00	0.00	488.76	0.00	488.76	0.00	S/L	10.00
480		WEED EATER	7/09/03	255.41	0.00	0.00	255.41	0.00	255.41	0.00	S/L	10.00
481		TOOLS	7/24/03	218.94	0.00	0.00	218.94	0.00	218.94	0.00	S/L	10.00
485		MAKITA ROTARY HAMMER	9/04/03	682.28	0.00	0.00	682.28	0.00	682.28	0.00	S/L	10.00
486		LEAK DETECTOR	9/04/03	340.50	0.00	0.00	340.50	0.00	340.50	0.00	S/L	10.00
494		4" CATHODIC TEST STATION	10/09/03	274.18	0.00	0.00	274.18	0.00	274.18	0.00	S/L	10.00
506		GAS COMPRESSOR	12/08/03	6,709.87	0.00	0.00	6,709.87	0.00	6,709.87	0.00	S/L	10.00
514		GMI	5/04/04	5,046.67	0.00	0.00	5,046.67	0.00	5,046.67	0.00	S/L	10.00
515		GMI	5/31/04	1,682.22	0.00	0.00	1,682.22	0.00	1,682.22	0.00	S/L	10.00
517		TOOLS	6/04/04	3,019.52	0.00	0.00	3,019.52	0.00	3,019.52	0.00	S/L	10.00
520		NG VEHICLE TANKS	6/18/04	250.00	0.00	0.00	250.00	0.00	250.00	0.00	S/L	10.00
539		TOOLS	1/01/05	140.44	0.00	0.00	140.44	0.00	140.44	0.00	S/L	10.00
540		CUTTER	1/11/05	634.90	0.00	0.00	634.90	0.00	634.90	0.00	S/L	10.00
542		PULLEY	3/01/05	74.19	0.00	0.00	74.19	0.00	74.19	0.00	S/L	10.00
543		STATIC MEASURING TOOL	3/03/05	570.75	0.00	0.00	570.75	0.00	570.75	0.00	S/L	10.00
544		STATIC MEASURING TOOL	3/03/05	190.25	0.00	0.00	190.25	0.00	190.25	0.00	S/L	10.00
574		TOOLS	12/12/05	293.74	0.00	0.00	293.74	0.00	293.74	0.00	S/L	10.00
575		(2) GENERATORS	12/16/05	3,188.50	0.00	0.00	3,188.50	0.00	3,188.50	0.00	S/L	10.00
576		(2) HONDA GENERATORS	12/16/05	1,187.50	0.00	0.00	1,187.50	0.00	1,187.50	0.00	S/L	10.00
584		TOOLS	1/26/06	478.52	0.00	0.00	478.52	0.00	478.52	0.00	S/L	10.00
590		ODORATOR/CASE	3/06/06	1,849.45	0.00	0.00	1,849.45	0.00	1,849.45	0.00	S/L	10.00
591		ODORATOR/CASE	3/06/06	616.48	0.00	0.00	616.48	0.00	616.48	0.00	S/L	10.00
592		DRIVE CHUCK	3/14/06	328.26	0.00	0.00	328.26	0.00	328.26	0.00	S/L	10.00

Asset	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: TOOLS & SHOP EQUIPMENT (continued)												
593		GAUGE	3/14/06	98.43	0.00	0.00	98.43	0.00	98.43	0.00	S/L	10.00
594		SAVANNAH TOOL	4/01/06	109.49	0.00	0.00	109.49	0.00	109.49	0.00	S/L	10.00
595		ONAN GENERATOR CLOCK	4/01/06	227.86	0.00	0.00	227.86	0.00	227.86	0.00	S/L	10.00
596		PROBE	4/06/06	65.72	0.00	0.00	65.72	0.00	65.72	0.00	S/L	10.00
597		FISHER METAL DETECTOR	5/05/06	4,236.22	0.00	0.00	4,236.22	0.00	4,236.22	0.00	S/L	10.00
598		TORCH	5/05/06	38.16	0.00	0.00	38.16	0.00	38.16	0.00	S/L	10.00
599		FISHER METAL DETECTOR	5/05/06	1,412.08	0.00	0.00	1,412.08	0.00	1,412.08	0.00	S/L	10.00
601		SPADE	6/02/06	35.38	0.00	0.00	35.38	0.00	35.38	0.00	S/L	10.00
603		TOOLS	6/09/06	220.95	0.00	0.00	220.95	0.00	220.95	0.00	S/L	10.00
607		LADDER & SAW	7/18/06	912.35	0.00	0.00	912.35	0.00	912.35	0.00	S/L	10.00
608		SOCKETS	7/24/06	68.82	0.00	0.00	68.82	0.00	68.82	0.00	S/L	10.00
613		PIPE STAND	8/04/06	162.07	0.00	0.00	162.07	0.00	162.07	0.00	S/L	10.00
616		MEASURING WHEEL	9/06/06	104.72	0.00	0.00	104.72	0.00	104.72	0.00	S/L	10.00
618		MEASURING WHEEL	9/06/06	34.91	0.00	0.00	34.91	0.00	34.91	0.00	S/L	10.00
623		SCOPE	10/05/06	241.31	0.00	0.00	241.31	0.00	241.31	0.00	S/L	10.00
625		SCOPE	10/05/06	80.44	0.00	0.00	80.44	0.00	80.44	0.00	S/L	10.00
630		TOOLS	10/16/06	364.27	0.00	0.00	364.27	0.00	364.27	0.00	S/L	10.00
631		MISC. TOOLS	10/16/06	121.42	0.00	0.00	121.42	0.00	121.42	0.00	S/L	10.00
635		EXTRACTOR SET	11/08/06	68.36	0.00	0.00	68.36	0.00	68.36	0.00	S/L	10.00
636		EXTRACTOR SET	11/08/06	22.79	0.00	0.00	22.79	0.00	22.79	0.00	S/L	10.00
637		TOOLS	11/09/06	874.73	0.00	0.00	874.73	0.00	874.73	0.00	S/L	10.00
638		HAND TOOLS	11/09/06	291.58	0.00	0.00	291.58	0.00	291.58	0.00	S/L	10.00
639		FLLOR JACK	11/29/06	212.53	0.00	0.00	212.53	0.00	212.53	0.00	S/L	10.00
640		FLOOR JACK	11/29/06	70.85	0.00	0.00	70.85	0.00	70.85	0.00	S/L	10.00
641		TORCH TOOL	11/30/06	69.59	0.00	0.00	69.59	0.00	69.59	0.00	S/L	10.00
643		FLOOR JACK	12/19/06	245.56	0.00	0.00	245.56	0.00	245.56	0.00	S/L	10.00
644		FLOOR JACK	12/19/06	81.85	0.00	0.00	81.85	0.00	81.85	0.00	S/L	10.00
657		HP DESIGNJET 800 PRINTER	2/09/07	1,191.18	0.00	0.00	1,191.18	0.00	1,191.18	0.00	S/L	10.00
659		LARGE WRENCHES	3/07/07	197.16	0.00	0.00	197.16	0.00	197.16	0.00	S/L	10.00
660		MIGHTY PROBE 54"	3/12/07	199.97	0.00	0.00	199.97	0.00	199.97	0.00	S/L	10.00
671		TOOLS	6/11/07	1,082.94	0.00	0.00	1,082.94	0.00	1,082.94	0.00	S/L	10.00
692		SENSIT GOLD CGI	11/13/07	834.75	0.00	0.00	834.75	0.00	834.75	0.00	S/L	10.00
693		HAND STAMP SET	11/13/07	121.05	0.00	0.00	121.05	0.00	121.05	0.00	S/L	10.00
694		WET/DRY VACUUM	11/13/07	273.22	0.00	0.00	273.22	0.00	273.22	0.00	S/L	10.00
695		2" LESTER WATER PUMP	11/13/07	170.28	0.00	0.00	170.28	0.00	170.28	0.00	S/L	10.00
696		DIESEL FUEL PUMP	11/14/07	402.80	0.00	0.00	402.80	0.00	402.80	0.00	S/L	10.00
704		ROTARY PUMP 10 GPM	1/29/08	54.70	0.00	0.00	54.70	0.00	54.70	0.00	S/L	10.00
705		14" PIPE WRENCH	1/31/08	42.37	0.00	0.00	42.37	0.00	42.37	0.00	S/L	10.00
708		TRANSFER FUEL TANK	6/05/08	286.71	0.00	0.00	286.71	0.00	286.71	0.00	S/L	10.00
713		MISC. HAND TOOLS	9/03/08	55.90	0.00	0.00	55.90	0.00	55.90	0.00	S/L	10.00
714		4' NYLON SLING	9/06/08	112.69	0.00	0.00	112.69	0.00	112.69	0.00	S/L	10.00
715		4' SHOVEL & 6" PROBE	9/09/08	107.21	0.00	0.00	107.21	0.00	107.21	0.00	S/L	10.00
716		200' TAPE MEASURE	9/11/08	96.29	0.00	0.00	96.29	0.00	96.29	0.00	S/L	10.00
717		RATCHET WRENCH	9/16/08	63.29	0.00	0.00	63.29	0.00	63.29	0.00	S/L	10.00
732		LEVEL	11/25/08	12.93	0.00	0.00	12.93	0.00	12.93	0.00	S/L	10.00
740		MEASURE TAPE	12/17/08	64.89	0.00	0.00	64.89	0.00	64.89	0.00	S/L	10.00
755		MAKITA 2" CORE PIT	1/12/09	250.17	0.00	0.00	250.17	0.00	250.17	0.00	S/L	10.00
760		HYDRAULIC SQUEEZE OFF TOC	2/05/09	10,183.04	0.00	0.00	10,183.04	0.00	10,183.04	0.00	S/L	10.00
763		BOLT CUTTER	2/18/09	41.61	0.00	0.00	41.61	0.00	41.61	0.00	S/L	10.00

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Group: TOOLS & SHOP EQUIPMENT (continued)												
764		LENOX 5" BI-METAL HOLE SAV	2/20/09	85.43	0.00	0.00	85.43	0.00	85.43	0.00	S/L	10.00
766		(3) PIPE WRENCHES	3/09/09	242.63	0.00	0.00	242.63	0.00	242.63	0.00	S/L	10.00
769		HAND TOOLS	3/18/09	109.05	0.00	0.00	109.05	0.00	109.05	0.00	S/L	10.00
770		MCELROY HEATER BAG	3/25/09	237.49	0.00	0.00	237.49	0.00	237.49	0.00	S/L	10.00
771		60" & 72" MIGHTY PROBES	4/27/09	162.64	0.00	0.00	162.64	0.00	162.64	0.00	S/L	10.00
772		RIGID SR60 LINE LOCATOR	4/28/09	2,902.91	0.00	0.00	2,902.91	0.00	2,902.91	0.00	S/L	10.00
773		(2) DIGITAL MEASURING WHEEL	5/05/09	231.97	0.00	0.00	231.97	0.00	231.97	0.00	S/L	10.00
777		CASE FOE SEE-SNAKE	6/05/09	421.06	0.00	0.00	421.06	0.00	421.06	0.00	S/L	10.00
778		(6) SCREWDRIVERS	6/08/09	25.62	0.00	0.00	25.62	0.00	25.62	0.00	S/L	10.00
779		HAMMER & LEVEL	6/08/09	31.07	0.00	0.00	31.07	0.00	31.07	0.00	S/L	10.00
780		WHEELBARROW & SHOVEL	6/15/09	149.67	0.00	0.00	149.67	0.00	149.67	0.00	S/L	10.00
786		(4) LARGE TOOL BOXES	7/13/09	1,840.68	0.00	0.00	1,840.68	0.00	1,840.68	0.00	S/L	10.00
787		HAND TOOLS	7/13/09	463.38	0.00	0.00	463.38	0.00	463.38	0.00	S/L	10.00
791		CHAIN HOIST	8/11/09	79.16	0.00	0.00	79.16	0.00	79.16	0.00	S/L	10.00
811		QUICK FIRE TORCH	1/06/10	27.79	0.00	0.00	27.79	0.00	27.79	0.00	S/L	10.00
814		TORCH REPLACEMENT	3/10/10	74.89	0.00	0.00	74.89	0.00	74.89	0.00	S/L	10.00
817		POWER WASHER	6/08/10	278.19	0.00	0.00	278.19	0.00	278.19	0.00	S/L	10.00
820		3/8" GR 40 CHAIN	8/16/10	470.80	0.00	0.00	470.80	0.00	470.80	0.00	S/L	10.00
835		TEXAS SEALER	9/22/10	238.24	0.00	0.00	238.24	0.00	238.24	0.00	S/L	10.00
836		PIPECUTTER	9/23/10	144.45	0.00	0.00	144.45	0.00	144.45	0.00	S/L	10.00
842		TOOLS	10/11/10	62.98	0.00	0.00	62.98	0.00	62.98	0.00	S/L	10.00
862		KOBALT UTILITY MIXER	2/15/11	283.92	0.00	0.00	283.92	0.00	283.92	0.00	S/L	10.00
863		HAND TRUCK	3/04/11	284.29	0.00	0.00	284.29	0.00	284.29	0.00	S/L	10.00
866		GAS DETECTORS	5/06/11	4,376.32	0.00	0.00	4,376.32	0.00	4,376.32	0.00	S/L	10.00
868		(2) LEGO 2 TON LIFTING EYE	5/31/11	674.10	0.00	0.00	674.10	0.00	674.10	0.00	S/L	10.00
891		(2) MUELLER DRILLING MACHINE	8/18/11	7,438.38	0.00	0.00	7,438.38	0.00	7,438.38	0.00	S/L	10.00
892		(8) PIPE WRENCHES	8/19/11	417.34	0.00	0.00	417.34	0.00	417.34	0.00	S/L	10.00
894		1" IMPACT & 6" EXTENSION	8/31/11	722.31	0.00	0.00	722.31	0.00	722.31	0.00	S/L	10.00
897		MUELLER DRILLING MACHINE	9/13/11	1,680.22	0.00	0.00	1,680.22	0.00	1,680.22	0.00	S/L	10.00
899		LASER GAS DETECTOR	9/16/11	17,311.31	0.00	0.00	17,311.31	0.00	17,311.31	0.00	S/L	10.00
932		WAREHOUSE FAN	7/16/12	699.99	0.00	0.00	659.17	40.82	699.99	0.00	S/L	10.00
933		GATE REMOTE	7/16/12	239.76	0.00	0.00	225.81	13.95	239.76	0.00	S/L	10.00
934		MIKITA CORDLESS 1/2' HAMMER	7/16/12	276.89	0.00	0.00	260.75	16.14	276.89	0.00	S/L	10.00
935		FLIR E60 THERM IMAGING IR CAMERA	9/05/12	6,700.08	0.00	0.00	6,253.43	446.65	6,700.08	0.00	S/L	10.00
936		(2) VICKER PUMPS	9/11/12	955.00	0.00	0.00	891.33	63.67	955.00	0.00	S/L	10.00
937		WATERPROOF VIDEO SYSTEM	9/11/12	208.70	0.00	0.00	194.79	13.91	208.70	0.00	S/L	10.00
938		UNDERBODY TOOL BOX	9/12/12	1,525.82	0.00	0.00	1,424.08	101.74	1,525.82	0.00	S/L	10.00
939		TOOLS	9/19/12	2,021.61	0.00	0.00	1,869.98	151.63	2,021.61	0.00	S/L	10.00
974		GRINDERS	12/10/12	352.98	0.00	0.00	320.64	32.34	352.98	0.00	S/L	10.00
996		4" SADDLE CLAMP	1/30/13	290.61	0.00	0.00	259.12	29.06	288.18	2.43	S/L	10.00
997		WILTON VISE	2/11/13	349.99	0.00	0.00	312.08	35.00	347.08	2.91	S/L	10.00
998		CABINET	3/08/13	291.50	0.00	0.00	257.49	29.15	286.64	4.86	S/L	10.00
999		TOOLS	3/28/13	750.00	0.00	0.00	656.25	75.00	731.25	18.75	S/L	10.00
1051		STIHL HS 45 HEDGE TRIMMER	9/09/13	334.74	0.00	0.00	278.92	33.47	312.39	22.35	S/L	10.00
1052		ROTO-DIE HYDRAULIC PRESS	9/24/13	5,750.00	0.00	0.00	4,743.75	575.00	5,318.75	431.25	S/L	10.00
1094		SHELVING	9/12/14	3,000.00	0.00	0.00	2,200.00	300.00	2,500.00	500.00	S/L	10.00
1129		MOD#K2409-4 LINCOLN VANTAGE	8/10/15	12,450.52	0.00	0.00	7,989.07	1,245.05	9,234.12	3,216.40	S/L	10.00
1130		TRANSMITTER FOR BORING MACHINE	9/13/15	1,920.00	0.00	0.00	1,216.00	192.00	1,408.00	512.00	S/L	10.00
1150		(3) LOCATORS	3/16/16	14,560.96	0.00	0.00	8,372.57	1,456.10	9,828.67	4,732.29	S/L	10.00

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Group: TOOLS & SHOP EQUIPMENT (continued)												
1178		1" HOT TAP TOOL	8/17/16	4,045.87	0.00	0.00	2,157.81	404.59	2,562.40	1,483.47	S/L	10.00
1212		FACER 14PB UNIT EML	4/17/17	1,911.11	0.00	0.00	891.85	191.11	1,082.96	828.15	S/L	10.00
1231		COMBUSTION CHAMBER	12/20/17	500.00	0.00	0.00	200.00	50.00	250.00	250.00	S/L	10.00
1240		RADIODETECTION 1) PCMX25	3/02/18	10,796.30	0.00	0.00	4,138.58	1,079.63	5,218.21	5,578.09	S/L	10.00
1241		TOOLS	3/14/18	328.15	0.00	0.00	125.81	32.82	158.63	169.52	S/L	10.00
1265		POLYVALENT ELECTROFUSION	8/02/18	4,758.88	0.00	0.00	1,625.96	475.89	2,101.85	2,657.03	S/L	10.00
1266		BATTERY FOR LEAF BLOWER	9/05/18	963.00	0.00	0.00	321.00	96.30	417.30	545.70	S/L	10.00
1296		CRIMP TOOL	6/14/19	54.00	0.00	0.00	13.95	5.40	19.35	34.65	S/L	10.00
1302		RD7100 PIPE DETECTION TOOL	8/01/19	8,258.26	0.00	0.00	1,995.75	825.83	2,821.58	5,436.68	S/L	10.00
1309		HUSQVARNA CONCRETE SAW	11/02/19	1,096.75	0.00	0.00	237.64	109.68	347.32	749.43	S/L	10.00
1322		6' STEP LADDER	5/14/20	81.29	0.00	0.00	13.55	8.13	21.68	59.61	S/L	10.00
1389		TC-1-SR - PE PIPE SQUEEZE TO	9/15/22	5,142.61	0.00c	0.00	0.00	171.42	171.42	4,971.19	S/L	10.00
1390		KOEHLER 150FF	10/04/22	42,111.79	0.00c	0.00	0.00	1,052.79	1,052.79	41,059.00	S/L	10.00
TOOLS & SHOP EQUIPMENT				<u>447,222.53</u>	<u>0.00c</u>	<u>0.00</u>	<u>363,625.78</u>	<u>9,425.65</u>	<u>373,051.43</u>	<u>74,171.10</u>		
Group: TRANSPORTATION EQUIPMENT												
13		TRANSP. FULLY DEPR	6/30/79	28,566.16	0.00	0.00	28,566.16	0.00	28,566.16	0.00	S/L	33.30
43		TRANSPORTATION	12/31/86	20,437.33	0.00	0.00	20,437.33	0.00	20,437.33	0.00	S/L	33.30
48		TRIALER	3/17/87	248.00	0.00	0.00	248.00	0.00	248.00	0.00	S/L	33.30
79		1/2 TRAILER	6/30/88	2,388.50	0.00	0.00	2,388.50	0.00	2,388.50	0.00	S/L	33.30
81		CHANDLER AR	8/31/88	541.00	0.00	0.00	541.00	0.00	541.00	0.00	S/L	33.30
82		1/2 TRAILER	9/12/88	2,389.00	0.00	0.00	2,389.00	0.00	2,389.00	0.00	S/L	33.30
157		TRANSPORTAION-TRUCK	3/10/93	36,341.20	0.00	0.00	36,341.20	0.00	36,341.20	0.00	S/L	33.30
204		TRANSPORTATION EQUIPMEN	6/08/95	2,214.81	0.00	0.00	2,214.81	0.00	2,214.81	0.00	S/L	33.30
244		UTILITY BED FOR #11	4/16/96	4,176.33	0.00	0.00	4,176.33	0.00	4,176.33	0.00	S/L	33.30
259		TRAILER	8/08/96	35,605.50	0.00	0.00	35,605.50	0.00	35,605.50	0.00	S/L	33.30
262		TRAILER	8/20/96	6,375.00	0.00	0.00	6,375.00	0.00	6,375.00	0.00	S/L	33.30
268		(4) OMAHA BEDS FOR TRUCKS	10/09/96	19,253.49	0.00	0.00	19,253.49	0.00	19,253.49	0.00	S/L	33.30
270		TRAILER	10/31/96	350.00	0.00	0.00	350.00	0.00	350.00	0.00	S/L	33.30
272		TRAILER	11/04/96	20,111.16	0.00	0.00	20,111.16	0.00	20,111.16	0.00	S/L	33.30
277		TRAILER	11/08/96	314.25	0.00	0.00	314.25	0.00	314.25	0.00	S/L	33.30
290		BORING MACHINE TRAILER	4/15/97	3,248.40	0.00	0.00	3,248.40	0.00	3,248.40	0.00	S/L	33.30
318		TRAILER	2/12/98	3,187.50	0.00	0.00	3,187.50	0.00	3,187.50	0.00	S/L	33.30
319		TRAILER	2/12/98	1,062.50	0.00	0.00	1,062.50	0.00	1,062.50	0.00	S/L	33.30
327		1998 TRAILKING TRAILER	7/10/98	9,289.35	0.00	0.00	9,289.35	0.00	9,289.35	0.00	S/L	33.30
328		1998 TRAILKING TRAILER	7/10/98	3,096.45	0.00	0.00	3,096.45	0.00	3,096.45	0.00	S/L	33.30
355		CAR OVERHAUL	1/07/99	9,149.19	0.00	0.00	9,149.19	0.00	9,149.19	0.00	S/L	33.30
393		2000 CHEVROLET LT 2500	4/20/00	33,433.26	0.00	0.00	33,433.26	0.00	33,433.26	0.00	S/L	33.30
632		HYBRID FUEL N/G TANKS	10/18/06	6,940.50	0.00	0.00	6,940.50	0.00	6,940.50	0.00	S/L	5.00
645		(3) 2007 CHEVY TRUCKS & BED	12/29/06	79,567.84	0.00	0.00	79,567.84	0.00	79,567.84	0.00	S/L	5.00
652		TRUCK BODY #12	1/05/07	8,919.90	0.00	0.00	8,919.90	0.00	8,919.90	0.00	S/L	5.00
653		TRUCK BODY #2	1/05/07	9,131.13	0.00	0.00	9,131.13	0.00	9,131.13	0.00	S/L	5.00
664		2007 TUNDRA TRUCK	5/03/07	39,693.82	0.00	0.00	39,693.82	0.00	39,693.82	0.00	S/L	5.00
691		TOWMASTER TRAILER	10/15/07	7,208.00	0.00	0.00	7,208.00	0.00	7,208.00	0.00	S/L	5.00
730		2004 MACK CL733 TRUCK	10/27/08	71,297.70	0.00	0.00	71,297.70	0.00	71,297.70	0.00	S/L	5.00
765		2004 MACK CL270 TRUCK	3/01/09	21,660.81	0.00	0.00	21,660.81	0.00	21,660.81	0.00	S/L	5.00
824		2010 SIVERADO 4WD CREW CA	8/27/10	32,551.71	0.00	0.00	32,551.71	0.00	32,551.71	0.00	S/L	5.00

Asset	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: TRANSPORTATION EQUIPMENT (continued)												
867		GRAPHIC WRAP UNIT #15 2011	5/19/11	1,765.50	0.00	0.00	1,765.50	0.00	1,765.50	0.00	S/L	5.00
869		2011 CHEVY K2500 TRUCK	6/01/11	39,643.50	0.00	0.00	39,643.50	0.00	39,643.50	0.00	S/L	5.00
878		1987 DUMP TRUCK	7/11/11	5,885.00	0.00	0.00	5,885.00	0.00	5,885.00	0.00	S/L	5.00
889		2012 KENWORTH T800 DUMP T	8/11/11	177,381.19	0.00	0.00	177,381.19	0.00	177,381.19	0.00	S/L	5.00
896		2011 CHEVY 2500 EXPRESS	9/08/11	24,589.67	0.00	0.00	24,589.67	0.00	24,589.67	0.00	S/L	5.00
902		2012 TOYOTA TUNDRA	9/26/11	25,522.28	0.00	0.00	25,522.28	0.00	25,522.28	0.00	S/L	5.00
1016		2004 AVALANCHE	6/26/13	9,000.00	0.00	0.00	9,000.00	0.00	9,000.00	0.00	S/L	5.00
1017		2001 SUBURBAN	6/26/13	1,174.59	0.00	0.00	1,174.59	0.00	1,174.59	0.00	S/L	5.00
1059		1996 VAN	11/05/13	5,000.00	0.00	0.00	5,000.00	0.00	5,000.00	0.00	S/L	5.00
1138		2015 CHEVY SILVERADO	12/28/15	29,401.11	0.00	0.00	29,401.11	0.00	29,401.11	0.00	S/L	5.00
1148		BOX TRAILER	2/23/16	9,381.30	0.00	0.00	5,472.43	938.13	6,410.56	2,970.74	S/L	10.00
1167		2016 CHEVROLET SILVERADO	5/20/16	60,221.75	0.00	0.00	60,221.75	0.00	60,221.75	0.00	S/L	5.00
1211		2015 CHEVY SILVERADO	5/11/17	41,116.25	0.00	0.00	38,375.17	2,741.08	41,116.25	0.00	S/L	5.00
1230		MCDS & FEES	10/13/17	26.66	0.00	0.00	11.35	2.67	14.02	12.64	S/L	10.00
1248		2007 CHEVROLET KODIAK C45	6/30/18	18,190.00	0.00	0.00	12,733.00	3,638.00	16,371.00	1,819.00	S/L	5.00
1262		2018 CHEVROLET SILVERADO	8/07/18	57,697.50	0.00	0.00	39,426.63	11,539.50	50,966.13	6,731.37	S/L	5.00
1263		2018 CHEVROLET SILVERADO	8/07/18	32,456.20	0.00	0.00	22,178.40	6,491.24	28,669.64	3,786.56	S/L	5.00
1264		2018 CHEVROLET SILVERADO	8/07/18	45,767.00	0.00	0.00	31,274.12	9,153.40	40,427.52	5,339.48	S/L	5.00
1281		SIGN	10/01/18	970.06	0.00	0.00	315.28	97.01	412.29	557.77	S/L	10.00
1321		RUBBER MATS UNIT #17	5/14/20	26.74	0.00	0.00	4.45	2.67	7.12	19.62	S/L	10.00
1346		MOTOR OVERHAUL 2004 MACF	7/12/21	33,583.79	0.00	0.00	3,358.38	6,716.76	10,075.14	23,508.65	S/L	5.00
1347		INGERSOLL RAND BARREL PUT	9/10/21	374.50	0.00	0.00	12.48	37.45	49.93	324.57	S/L	10.00
1387		2023 CHEVY SIVERADO 2500	10/05/22	82,605.25	0.00c	0.00	0.00	4,130.26	4,130.26	78,474.99	S/L	5.00
1388		2022 TOWMASTER T-14DT TILY	11/04/22	17,655.00	0.00c	0.00	0.00	294.25	294.25	17,360.75	S/L	10.00
TRANSPORTATION EQUIPMENT				1,238,184.63	0.00c	0.00	1,051,496.07	45,782.42	1,097,278.49	140,906.14		

Group: Z - INDOT REIMBURSEMENTS

[illegible]

Book Asset Detail 1/01/22 - 12/31/22

Asset	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: Z - INDOT REIMBURSEMENTS (continued)												
1213		MAINS - INDOT	6/29/17	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
		Z - INDOT REIMBURSEMENTS		0.00	0.00c	0.00	0.00	0.00	0.00	0.00		
		Grand Total		18,688,365.84	0.00c	0.00	9,633,776.95	460,331.02	10,094,107.97	8,594,257.87		
		Less: Dispositions and Transfers		323,461.00	0.00	0.00	310,138.61	0.00	312,524.71	10,936.29		
		Net Grand Total		18,364,904.84	0.00c	0.00	9,323,638.34	460,331.02	9,781,583.26	8,583,321.58		