

Company: San Diego Gas & Electric Company (U 902 M)
Proceeding: 2024 General Rate Case
Application: A.22-05-____
Exhibit No: (SDGE-36-WP)

WORKPAPERS TO
PREPARED DIRECT TESTIMONY
OF DANE A. WATSON
ON BEHALF OF SAN DIEGO GAS & ELECTRIC COMPANY
VOLUME 12 of 12
BEFORE THE PUBLIC UTILITIES COMMISSION
OF THE STATE OF CALIFORNIA

MAY 2022



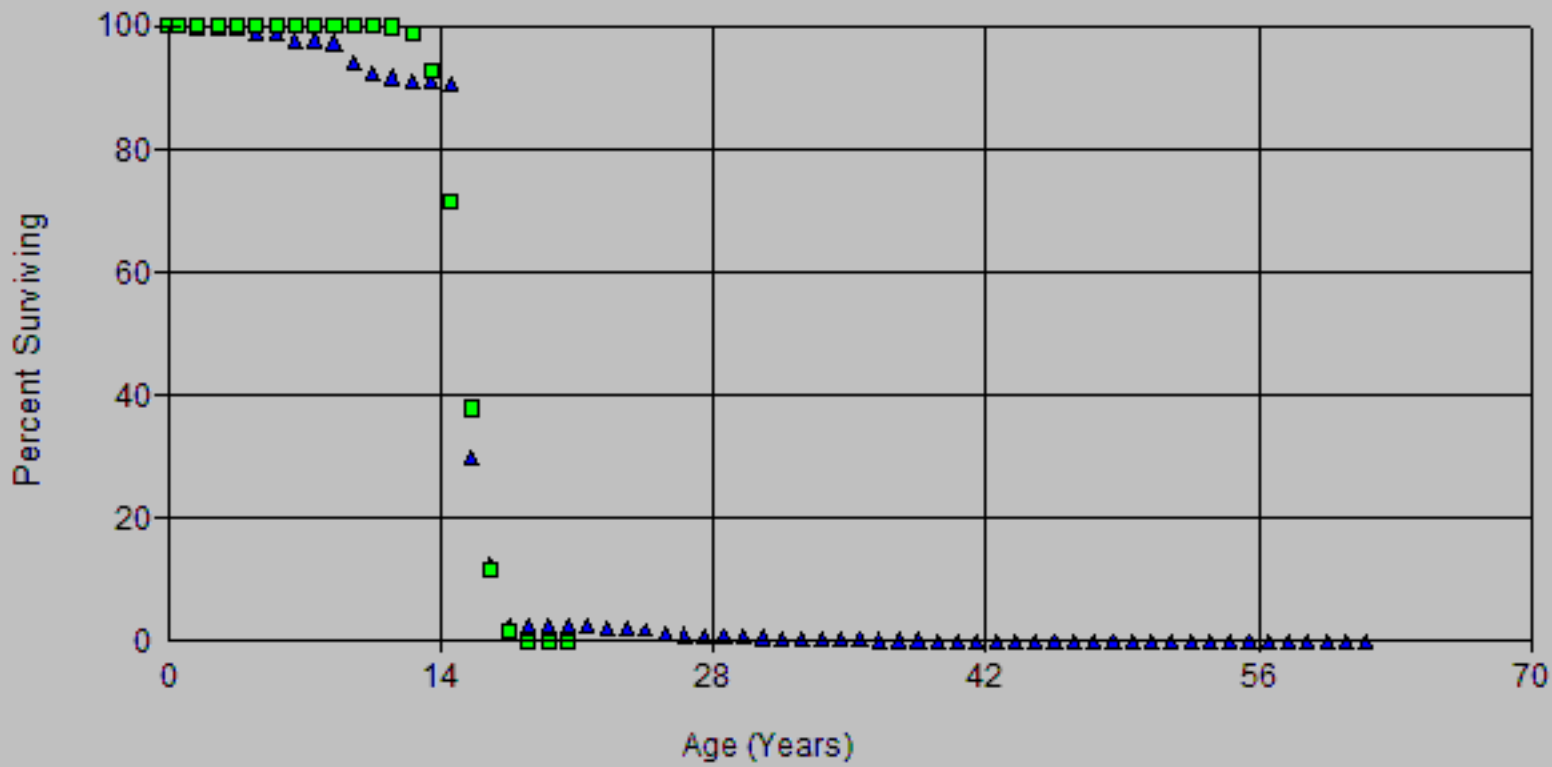
Actuarial Analysis (continued)

Account: G397.00-Communication Equip.
Scenario: SDGE Actuarial @ 2020

SDG&E
2024 GRD APP
Depreciation

▲ Actual Data

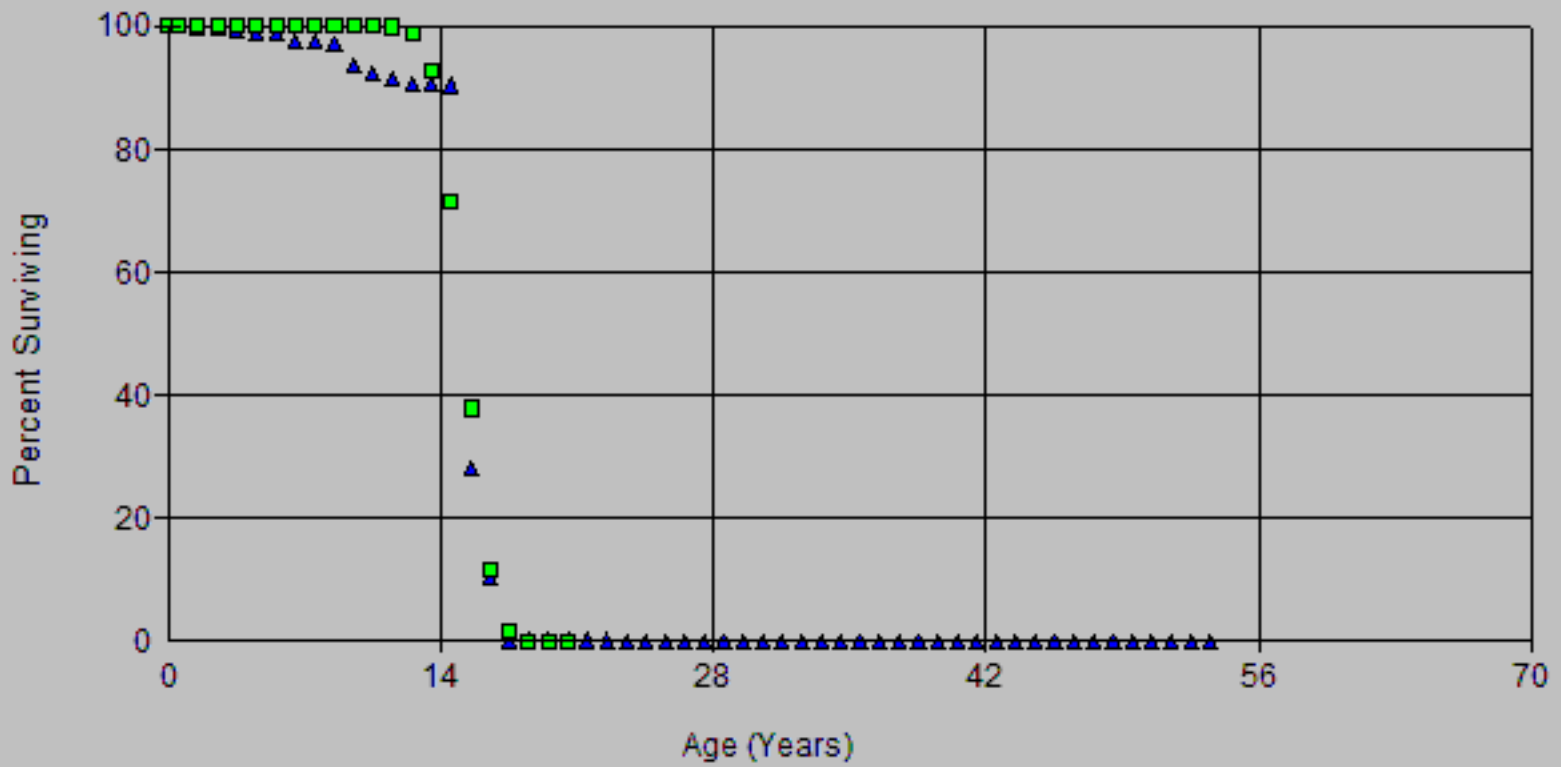
■ S6 15.00



Account: G397.00-Communication Equip.
 Scenario: SDGE Actuarial @ 2020

SDG&E
 2024 GRD APB
 Depreciation

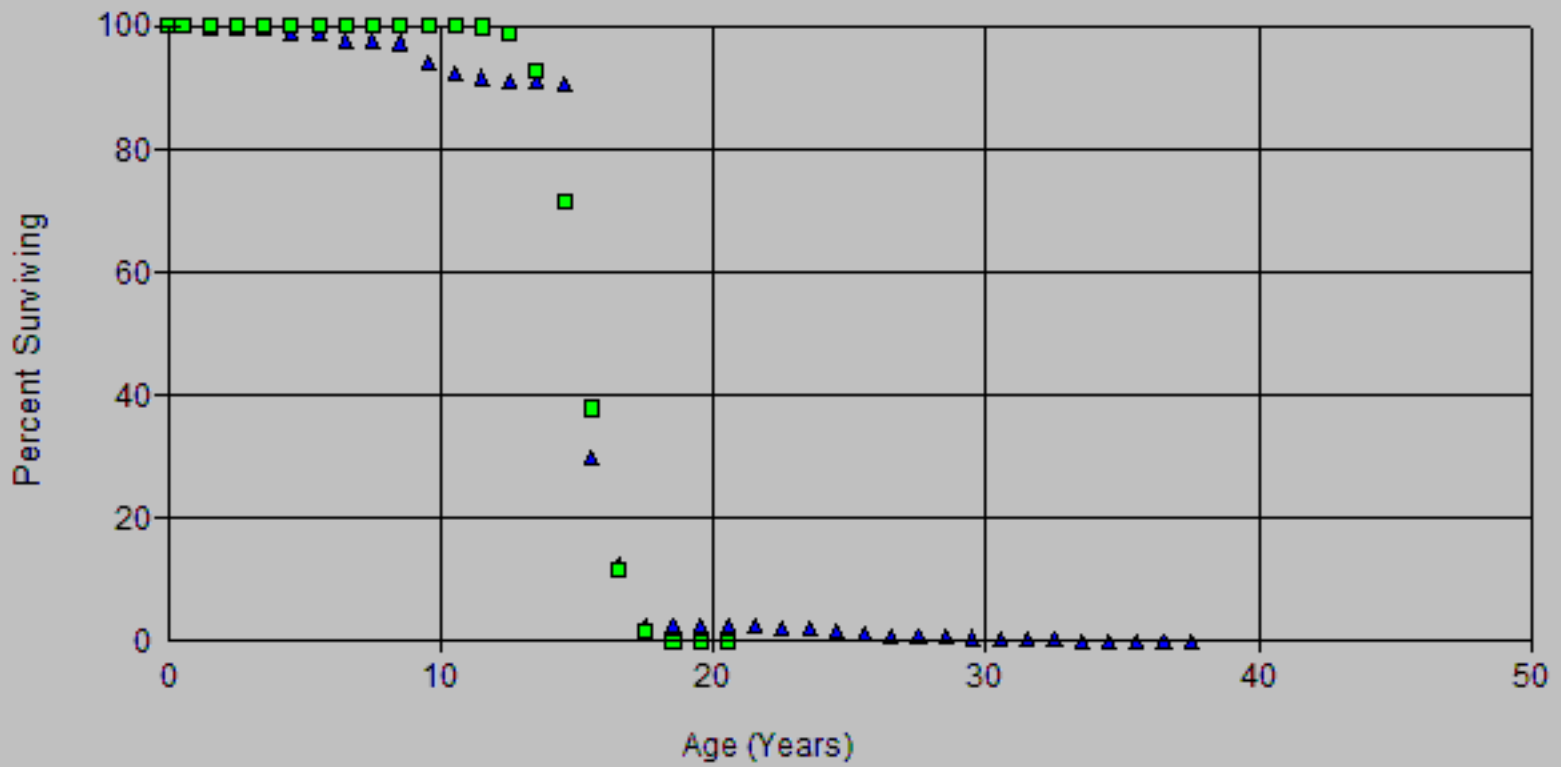
▲ Actual Data ■ S6 15.00



Account: G397.00-Communication Equip.
Scenario: SDGE Actuarial @ 2020

SDG&E
2024 GRD APR
Depreciation

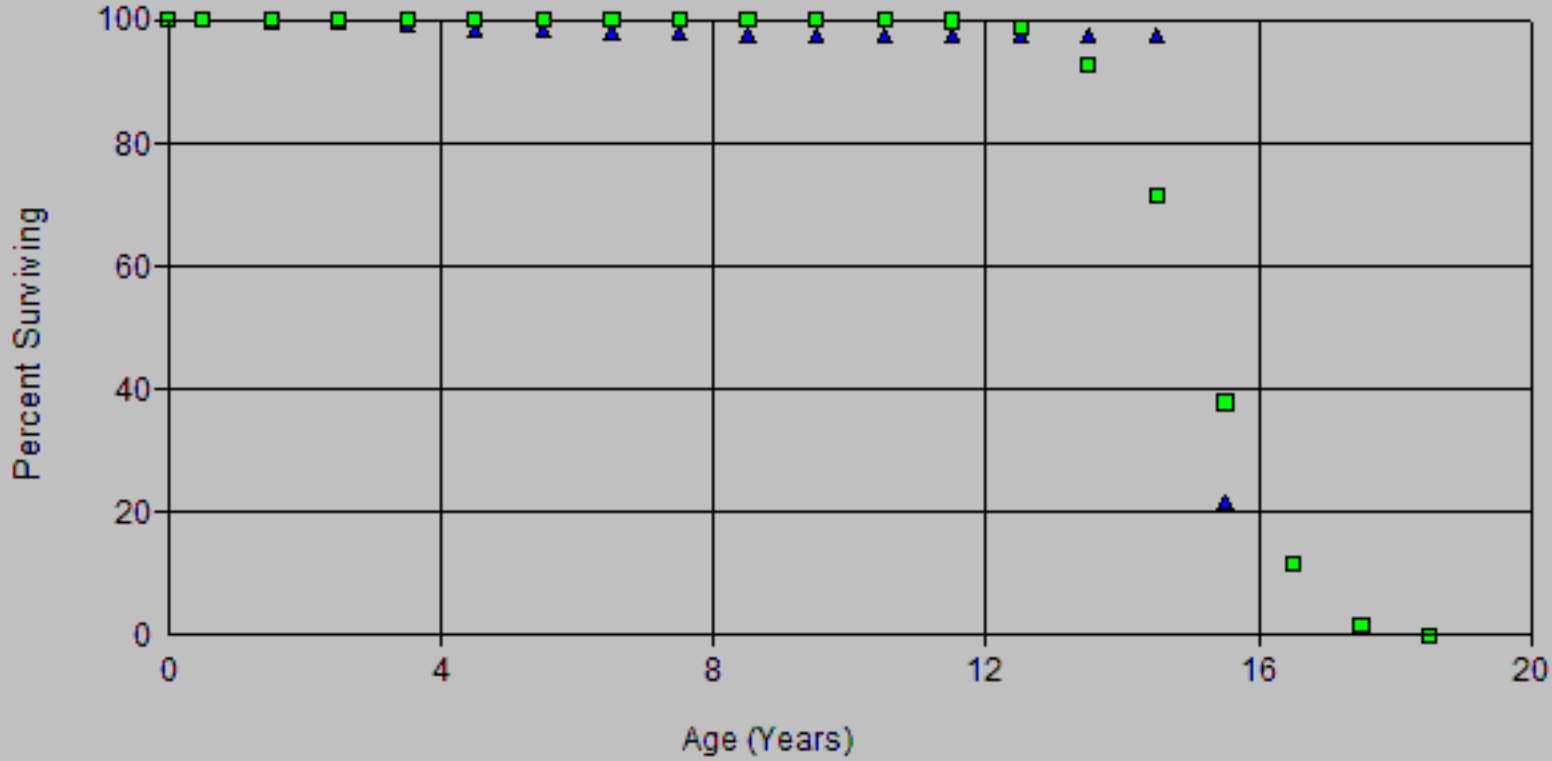
▲ Actual Data ■ S6 15.00



Account: G397.00-Communication Equip.
 Scenario: SDGE Actuarial @ 2020

SDG&E
 2024 GRD APR
 Depreciation

▲ Actual Data ■ S6 15.00



Scenario: SDGE Actuarial @ 2020
 Account: G397.00-Communication Equip.
 Placement Band: 1937 - 2020

Observed Life Table
 2024 GRC - APP
 Depreciation

Observation Band: 1983 - 2020

Age at Beginning of Interval	Exposures at Beginning of Interval	Retirements During Interval	Retirement Ratio	Survivor Ratio	Percent Surv at Beginning of Interval
0	6,383,206.76	0.00	0.00000	1.00000	100.00
0.5	6,437,380.98	3,737.00	0.00058	0.99942	100.00
1.5	6,813,156.10	1,759.00	0.00026	0.99974	99.94
2.5	6,500,610.47	17,885.00	0.00275	0.99725	99.92
3.5	6,506,533.47	51,290.46	0.00788	0.99212	99.64
4.5	6,440,700.01	0.00	0.00000	1.00000	98.86
5.5	6,353,737.01	67,334.00	0.01060	0.98940	98.86
6.5	5,995,223.55	0.00	0.00000	1.00000	97.81
7.5	4,488,311.06	17,460.62	0.00389	0.99611	97.81
8.5	4,290,329.44	148,530.00	0.03462	0.96538	97.43
9.5	4,201,035.47	68,936.00	0.01641	0.98359	94.06
10.5	3,999,629.50	33,033.37	0.00826	0.99174	92.51
11.5	3,966,596.13	33,554.00	0.00846	0.99154	91.75
12.5	3,924,003.60	0.00	0.00000	1.00000	90.97
13.5	3,921,294.65	14,870.00	0.00379	0.99621	90.97
14.5	3,928,653.27	2,637,418.50	0.67133	0.32867	90.63
15.5	1,291,987.77	752,556.61	0.58248	0.41752	29.79
16.5	548,635.46	433,067.02	0.78935	0.21065	12.44
17.5	161,081.38	6,779.12	0.04209	0.95791	2.62
18.5	154,713.26	0.00	0.00000	1.00000	2.51
19.5	154,713.26	0.00	0.00000	1.00000	2.51
20.5	154,713.26	0.00	0.00000	1.00000	2.51
21.5	168,544.22	22,103.00	0.13114	0.86886	2.51
22.5	152,398.46	14,470.63	0.09495	0.90505	2.18
23.5	137,927.83	5,095.00	0.03694	0.96306	1.97
24.5	133,510.83	33,832.00	0.25340	0.74660	1.90
25.5	99,678.83	24,891.03	0.24971	0.75029	1.42
26.5	76,401.10	14,621.03	0.19137	0.80863	1.07
27.5	63,318.65	7,529.00	0.11891	0.88109	0.86
28.5	55,789.65	6,481.71	0.11618	0.88382	0.76
29.5	55,126.98	8,657.00	0.15704	0.84296	0.67
30.5	46,469.98	1,897.62	0.04084	0.95916	0.57
31.5	44,708.92	2,186.00	0.04889	0.95111	0.54
32.5	43,951.64	22,339.30	0.50827	0.49173	0.52
33.5	21,688.26	3,157.94	0.14561	0.85439	0.25
34.5	18,784.32	0.00	0.00000	1.00000	0.22
35.5	18,784.32	391.00	0.02082	0.97918	0.22
36.5	18,393.32	172.00	0.00935	0.99065	0.21
37.5	19,440.51	1,602.96	0.08245	0.91755	0.21
38.5	18,178.55	6,330.24	0.34823	0.65177	0.19
39.5	12,363.31	341.00	0.02758	0.97242	0.13
40.5	12,581.31	2,512.00	0.19966	0.80034	0.12
41.5	10,471.76	0.00	0.00000	1.00000	0.10
42.5	10,471.76	157.30	0.01502	0.98498	0.10
43.5	10,352.46	482.58	0.04662	0.95338	0.10
44.5	10,127.88	0.00	0.00000	1.00000	0.09
45.5	10,266.62	5,857.04	0.57049	0.42951	0.09
46.5	4,409.58	258.00	0.05851	0.94149	0.04
47.5	4,151.58	136.56	0.03289	0.96711	0.04
48.5	4,015.02	1,428.72	0.35584	0.64416	0.04
49.5	2,586.30	75.92	0.02935	0.97065	0.02
50.5	2,510.38	0.00	0.00000	1.00000	0.02
51.5	2,510.38	0.00	0.00000	1.00000	0.02
52.5	2,510.38	0.00	0.00000	1.00000	0.02

Scenario: SDGE Actuarial @ 2020

Account: G397.00-Communication Equip.

Placement Band: 1937 - 2020

Observation Band: 1983 - 2020

Age at Beginning of Interval	Exposures at Beginning of Interval	Retirements During Interval	Retirement Ratio	Survivor Ratio	Percent Surv at Beginning of Interval
53.5	2,510.38	1,410.19	0.56174	0.43826	0.02
54.5	1,100.19	559.00	0.50809	0.49191	0.01
55.5	541.19	0.00	0.00000	1.00000	0.01
56.5	541.19	0.00	0.00000	1.00000	0.01
57.5	541.19	402.45	0.74364	0.25636	0.01
58.5	138.74	0.00	0.00000	1.00000	0.00
59.5	138.74	0.00	0.00000	1.00000	0.00
60.5	138.74	0.00	0.00000	1.00000	0.00
61.5	138.74	138.74	1.00000	0.00000	0.00
62.5	0.00	0.00	0.00000	1.00000	0.00

Scenario: SDGE Actuarial @ 2020
 Account: G397.00-Communication Equip.
 Placement Band: 1937 - 2020

Observed Life Table
 2024 GRC - APP
 Depreciation

Observation Band: 1991 - 2020

Age at Beginning of Interval	Exposures at Beginning of Interval	Retirements During Interval	Retirement Ratio	Survivor Ratio	Percent Surv at Beginning of Interval
0	5,579,670.54	0.00	0.00000	1.00000	100.00
0.5	5,642,328.71	3,737.00	0.00066	0.99934	100.00
1.5	5,844,373.10	1,759.00	0.00030	0.99970	99.93
2.5	5,647,954.33	17,885.00	0.00317	0.99683	99.90
3.5	5,950,944.96	51,290.46	0.00862	0.99138	99.59
4.5	5,955,937.66	0.00	0.00000	1.00000	98.73
5.5	6,137,106.96	67,334.00	0.01097	0.98903	98.73
6.5	5,880,277.48	0.00	0.00000	1.00000	97.65
7.5	4,425,993.09	17,460.62	0.00395	0.99605	97.65
8.5	4,281,284.69	148,530.00	0.03469	0.96531	97.26
9.5	4,139,533.81	68,936.00	0.01665	0.98335	93.89
10.5	3,920,186.81	33,033.37	0.00843	0.99157	92.32
11.5	3,887,153.44	32,089.00	0.00826	0.99174	91.55
12.5	3,843,927.20	0.00	0.00000	1.00000	90.79
13.5	3,834,460.25	14,870.00	0.00388	0.99612	90.79
14.5	3,821,376.88	2,631,674.50	0.68867	0.31133	90.44
15.5	1,189,702.38	752,556.61	0.63256	0.36744	28.16
16.5	437,624.77	428,580.02	0.97933	0.02067	10.35
17.5	61,071.78	6,779.12	0.11100	0.88900	0.21
18.5	72,233.69	0.00	0.00000	1.00000	0.19
19.5	72,233.69	0.00	0.00000	1.00000	0.19
20.5	74,332.40	0.00	0.00000	1.00000	0.19
21.5	93,638.40	18,791.00	0.20068	0.79932	0.19
22.5	92,589.02	14,470.63	0.15629	0.84371	0.15
23.5	78,871.39	5,095.00	0.06460	0.93540	0.13
24.5	79,668.69	33,832.00	0.42466	0.57534	0.12
25.5	91,349.63	24,891.03	0.27248	0.72752	0.07
26.5	66,869.60	14,621.03	0.21865	0.78135	0.05
27.5	52,248.57	7,529.00	0.14410	0.85590	0.04
28.5	44,719.57	6,481.71	0.14494	0.85506	0.03
29.5	39,520.82	8,657.00	0.21905	0.78095	0.03
30.5	36,821.06	1,897.62	0.05154	0.94846	0.02
31.5	34,923.44	2,186.00	0.06259	0.93741	0.02
32.5	33,415.44	22,339.30	0.66853	0.33147	0.02
33.5	11,076.14	3,157.94	0.28511	0.71489	0.01
34.5	9,531.50	0.00	0.00000	1.00000	0.01
35.5	11,070.08	137.00	0.01238	0.98762	0.01
36.5	10,933.08	172.00	0.01573	0.98427	0.01
37.5	16,580.12	1,602.96	0.09668	0.90332	0.01
38.5	14,977.16	6,006.24	0.40103	0.59897	0.01
39.5	9,107.48	0.00	0.00000	1.00000	0.00
40.5	10,536.20	2,512.00	0.23842	0.76158	0.00
41.5	8,100.12	0.00	0.00000	1.00000	0.00
42.5	8,100.12	157.30	0.01942	0.98058	0.00
43.5	7,942.82	482.58	0.06076	0.93924	0.00
44.5	7,460.24	0.00	0.00000	1.00000	0.00
45.5	8,355.43	5,819.04	0.69644	0.30356	0.00
46.5	2,536.39	0.00	0.00000	1.00000	0.00
47.5	3,051.39	136.56	0.04475	0.95525	0.00
48.5	3,473.83	1,428.72	0.41128	0.58872	0.00
49.5	2,447.56	75.92	0.03102	0.96898	0.00
50.5	2,371.64	0.00	0.00000	1.00000	0.00
51.5	2,371.64	0.00	0.00000	1.00000	0.00
52.5	2,371.64	0.00	0.00000	1.00000	0.00

Scenario: SDGE Actuarial @ 2020

Account: G397.00-Communication Equip.

Placement Band: 1937 - 2020

Observation Band: 1991 - 2020

Age at Beginning of Interval	Exposures at Beginning of Interval	Retirements During Interval	Retirement Ratio	Survivor Ratio	Percent Surv at Beginning of Interval
53.5	2,510.38	1,410.19	0.56174	0.43826	0.00
54.5	1,100.19	559.00	0.50809	0.49191	0.00
55.5	541.19	0.00	0.00000	1.00000	0.00
56.5	541.19	0.00	0.00000	1.00000	0.00
57.5	541.19	402.45	0.74364	0.25636	0.00
58.5	138.74	0.00	0.00000	1.00000	0.00
59.5	138.74	0.00	0.00000	1.00000	0.00
60.5	138.74	0.00	0.00000	1.00000	0.00
61.5	138.74	138.74	1.00000	0.00000	0.00
62.5	0.00	0.00	0.00000	1.00000	0.00

Observed Life Table

Scenario: SDGE Actuarial @ 2020

Account: G397.00-Communication Equip.

Placement Band: 1961 - 2020

Observation Band: 1983 - 2020

Age at Beginning of Interval	Exposures at Beginning of Interval	Retirements During Interval	Retirement Ratio	Survivor Ratio	Percent Surv at Beginning of Interval
0	6,383,206.76	0.00	0.00000	1.00000	100.00
0.5	6,437,380.98	3,737.00	0.00058	0.99942	100.00
1.5	6,813,156.10	1,759.00	0.00026	0.99974	99.94
2.5	6,500,610.47	17,885.00	0.00275	0.99725	99.92
3.5	6,506,533.47	51,290.46	0.00788	0.99212	99.64
4.5	6,440,700.01	0.00	0.00000	1.00000	98.86
5.5	6,353,737.01	67,334.00	0.01060	0.98940	98.86
6.5	5,995,223.55	0.00	0.00000	1.00000	97.81
7.5	4,488,311.06	17,460.62	0.00389	0.99611	97.81
8.5	4,290,329.44	148,530.00	0.03462	0.96538	97.43
9.5	4,201,035.47	68,936.00	0.01641	0.98359	94.06
10.5	3,999,629.50	33,033.37	0.00826	0.99174	92.51
11.5	3,966,596.13	33,554.00	0.00846	0.99154	91.75
12.5	3,924,003.60	0.00	0.00000	1.00000	90.97
13.5	3,921,294.65	14,870.00	0.00379	0.99621	90.97
14.5	3,928,653.27	2,637,418.50	0.67133	0.32867	90.63
15.5	1,291,987.77	752,556.61	0.58248	0.41752	29.79
16.5	548,635.46	433,067.02	0.78935	0.21065	12.44
17.5	161,081.38	6,779.12	0.04209	0.95791	2.62
18.5	154,713.26	0.00	0.00000	1.00000	2.51
19.5	154,713.26	0.00	0.00000	1.00000	2.51
20.5	154,713.26	0.00	0.00000	1.00000	2.51
21.5	168,544.22	22,103.00	0.13114	0.86886	2.51
22.5	146,441.22	14,470.63	0.09882	0.90118	2.18
23.5	131,970.59	5,095.00	0.03861	0.96139	1.97
24.5	126,875.59	33,832.00	0.26665	0.73335	1.89
25.5	93,043.59	24,891.03	0.26752	0.73248	1.39
26.5	68,152.56	14,621.03	0.21453	0.78547	1.01
27.5	53,531.53	7,529.00	0.14065	0.85935	0.80
28.5	46,002.53	6,481.71	0.14090	0.85910	0.68
29.5	39,520.82	8,657.00	0.21905	0.78095	0.59
30.5	30,863.82	1,897.62	0.06148	0.93852	0.46
31.5	28,966.20	2,186.00	0.07547	0.92453	0.43
32.5	26,780.20	22,339.30	0.83417	0.16583	0.40
33.5	4,440.90	3,157.94	0.71110	0.28890	0.07
34.5	1,282.96	0.00	0.00000	1.00000	0.02
35.5	1,282.96	0.00	0.00000	1.00000	0.02
36.5	1,282.96	0.00	0.00000	1.00000	0.02
37.5	1,282.96	1,282.96	1.00000	0.00000	0.02
38.5	0.00	0.00	0.00000	1.00000	0.00

SDG&E
 2024 GRC - APP
 Depreciation

Observed Life Table

Scenario: SDGE Actuarial @ 2020

Account: G397.00-Communication Equip.

Placement Band: 1991 - 2020

Observation Band: 1991 - 2020

Age at Beginning of Interval	Exposures at Beginning of Interval	Retirements During Interval	Retirement Ratio	Survivor Ratio	Percent Surv at Beginning of Interval
0	5,579,670.54	0.00	0.00000	1.00000	100.00
0.5	5,579,670.54	3,737.00	0.00067	0.99933	100.00
1.5	5,712,156.54	1,759.00	0.00031	0.99969	99.93
2.5	5,399,610.91	17,885.00	0.00331	0.99669	99.90
3.5	5,405,533.91	51,290.46	0.00949	0.99051	99.57
4.5	5,339,700.45	0.00	0.00000	1.00000	98.63
5.5	5,280,694.45	30,433.00	0.00576	0.99424	98.63
6.5	4,957,295.36	0.00	0.00000	1.00000	98.06
7.5	3,461,373.87	12,679.62	0.00366	0.99634	98.06
8.5	3,267,694.25	0.00	0.00000	1.00000	97.70
9.5	3,267,694.25	0.00	0.00000	1.00000	97.70
10.5	3,267,694.25	0.00	0.00000	1.00000	97.70
11.5	3,267,694.25	0.00	0.00000	1.00000	97.70
12.5	3,256,557.01	0.00	0.00000	1.00000	97.70
13.5	3,247,090.06	0.00	0.00000	1.00000	97.70
14.5	3,247,090.06	2,525,091.94	0.77765	0.22235	97.70
15.5	721,998.12	721,998.12	1.00000	0.00000	21.72
16.5	0.00	0.00	0.00000	1.00000	0.00

Actuarial Life Analysis

Account: G397.00-Communication Equip.
 Scenario: SDGE Actuarial @ 2020
 Placement Band: 1937 - 1987
 Function: Survivorship Annual Rate Method
 Weighting: Unweighted
 T-Cut: None

Observation Band	<u>Censoring</u>		Error Sum of Squares	<u>Best Fit</u>	
	Age	Percent		Disp	ASL
1983 -1987	50.5	16.12	0.21231297	R3	41.42
1984 -1988	51.5	22.81	0.21014897	R2	37.72
1985 -1989	52.5	59.42	0.13663441	R0.5	65.15
1986 -1990	53.5	88.30	0.04015865	R0.5	136.44
1987 -1991	54.5	44.08	0.69992006	L1	42.00
1988 -1992	55.5	43.77	0.65761704	L0.5	43.01
1989 -1993	56.5	53.33	0.75124558	L1	50.47
1990 -1994	57.5	63.05	0.49559938	L0	70.13
1991 -1995	58.5	46.92	0.65505892	L0	46.79
1992 -1996	59.5	30.63	0.73792207	L0	30.97
1993 -1997	60.5	3.42	0.38174088	L0	22.71
1994 -1998	61.5	0.19	0.17881184	R0.5	17.69
1995 -1999	62.5	0.00	0.15778119	S1	12.63
1996 -2000	63.5	0.00	0.17279666	S1.5	13.09
1997 -2001	64.5	0.00	0.25681372	R4	15.55
1998 -2002	65.5	0.00	0.02393090	SQ	16.67
1999 -2003	66.5	0.00	0.03253205	SQ	16.58
2000 -2004	67.5	0.00	0.10314205	S6	16.58
2001 -2005	68.5	0.00	0.05967459	S6	16.24
2002 -2006	69.5	0.00	0.09488502	S6	15.57
2003 -2007	70.5	0.00	0.01159462	SQ	15.37
2004 -2008	71.5	0.00	0.00000000	SQ	15.20
2005 -2009	72.5	0.00	0.00000000	SQ	15.20
2006 -2010	73.5	0.00	0.00000000	SQ	15.20
2007 -2011	74.5	0.00	0.00000000	SQ	15.20
2008 -2012	75.5	0.00	0.00906059	SQ	14.73
2009 -2013	76.5	0.00	0.00906059	SQ	14.73
2010 -2014	77.5	11.46	2.09663590	L1.5	20.46
2011 -2015	78.5	0.00	0.45760411	R3	13.36
2012 -2016	79.5	0.00	0.01914960	SQ	15.40
2013 -2017	80.5	0.00	0.09998941	S6	15.70
2014 -2018	81.5	0.00	0.01739761	SQ	15.92
2015 -2019	82.5	0.00	0.02941226	SQ	15.88
2016 -2020	83.5	0.00	0.09168784	SQ	15.75

Actuarial Life Analysis

SDG&E
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Depreciation

Account: G397.00-Communication Equip.

Scenario: SDGE Actuarial @ 2020

Placement Band: 1937 - 2020

Function: Survivorship Annual Rate Method

Weighting: Unweighted

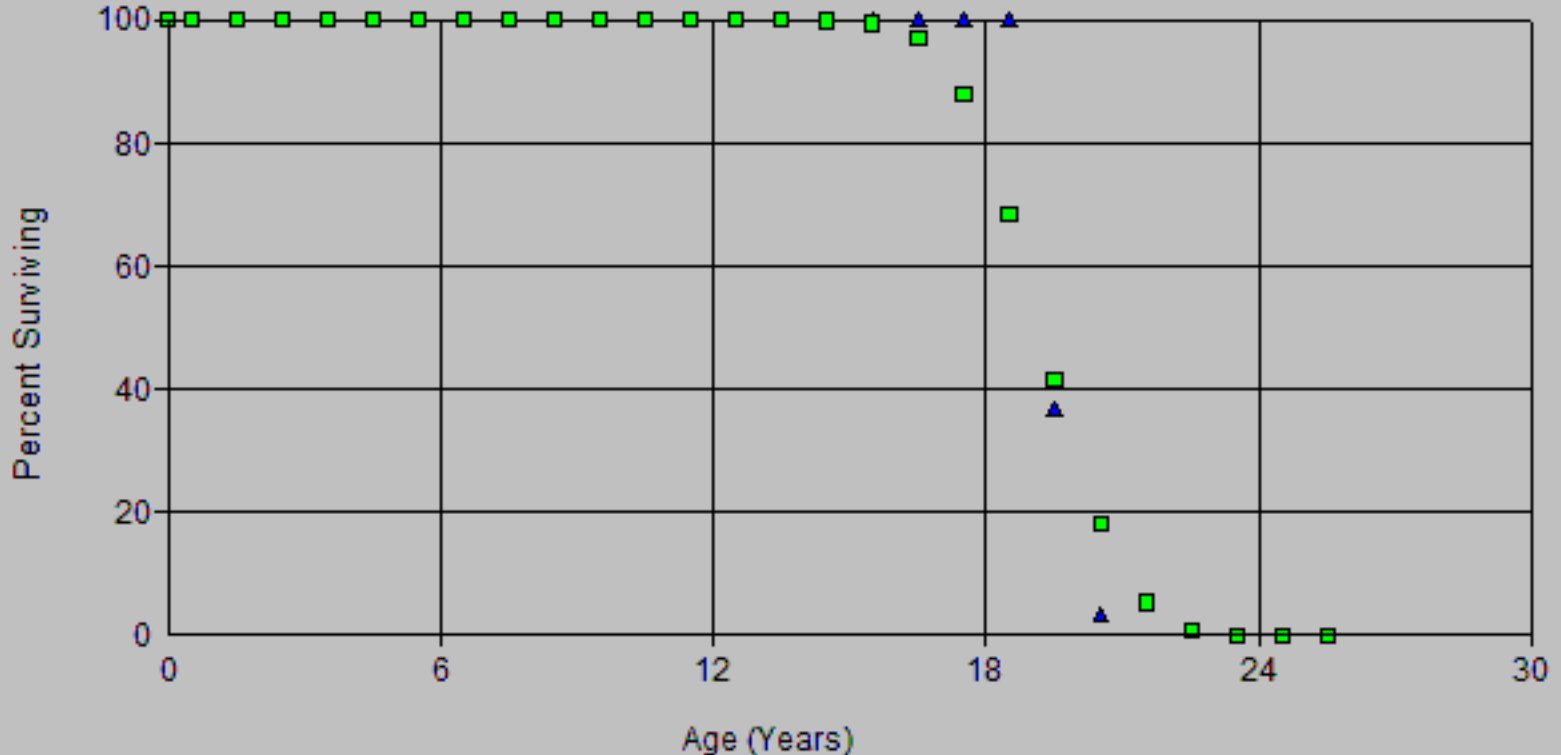
T-Cut: None

Observation Band	<u>Censoring</u>		Error Sum <u>of Squares</u>	<u>Best Fit</u>	
	Age	Percent		Disp	ASL
1983 -2020	83.5	0.00	0.07250115	S6	15.16
1988 -2020	83.5	0.00	0.08044246	S6	15.03
1993 -2020	83.5	0.00	0.11468708	S6	14.81
1998 -2020	83.5	0.00	0.01471029	SQ	15.38
2003 -2020	83.5	0.00	0.00236201	SQ	15.39
2008 -2020	83.5	0.00	0.00966425	SQ	15.37
2013 -2020	83.5	0.00	0.08477094	S6	15.59
2018 -2020	83.5	0.00	0.00000000	SQ	13.20

Account: G398.00 - Misc. Equipment
 Scenario: SDGE Actuarial @ 2020

SDG&E
 2024 CRG - ADP
 Depreciation

▲ Actual Data ■ S6 19.00

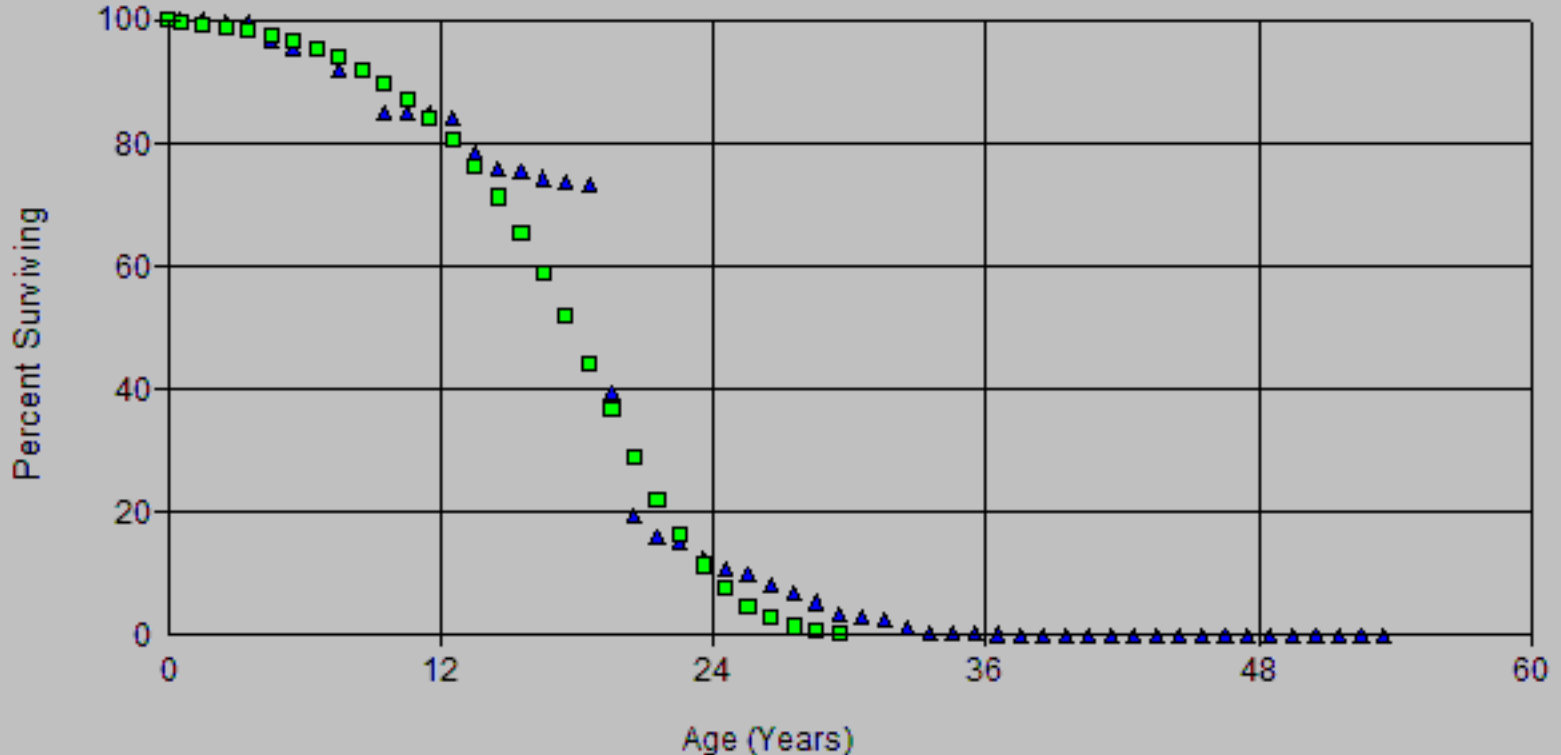


Account: G398.00 - Misc. Equipment
Scenario: SDGE Actuarial @ 2020

SDG&E
2024 CRG - APP
Depreciation

▲ Actual Data

■ R2.5 17.00

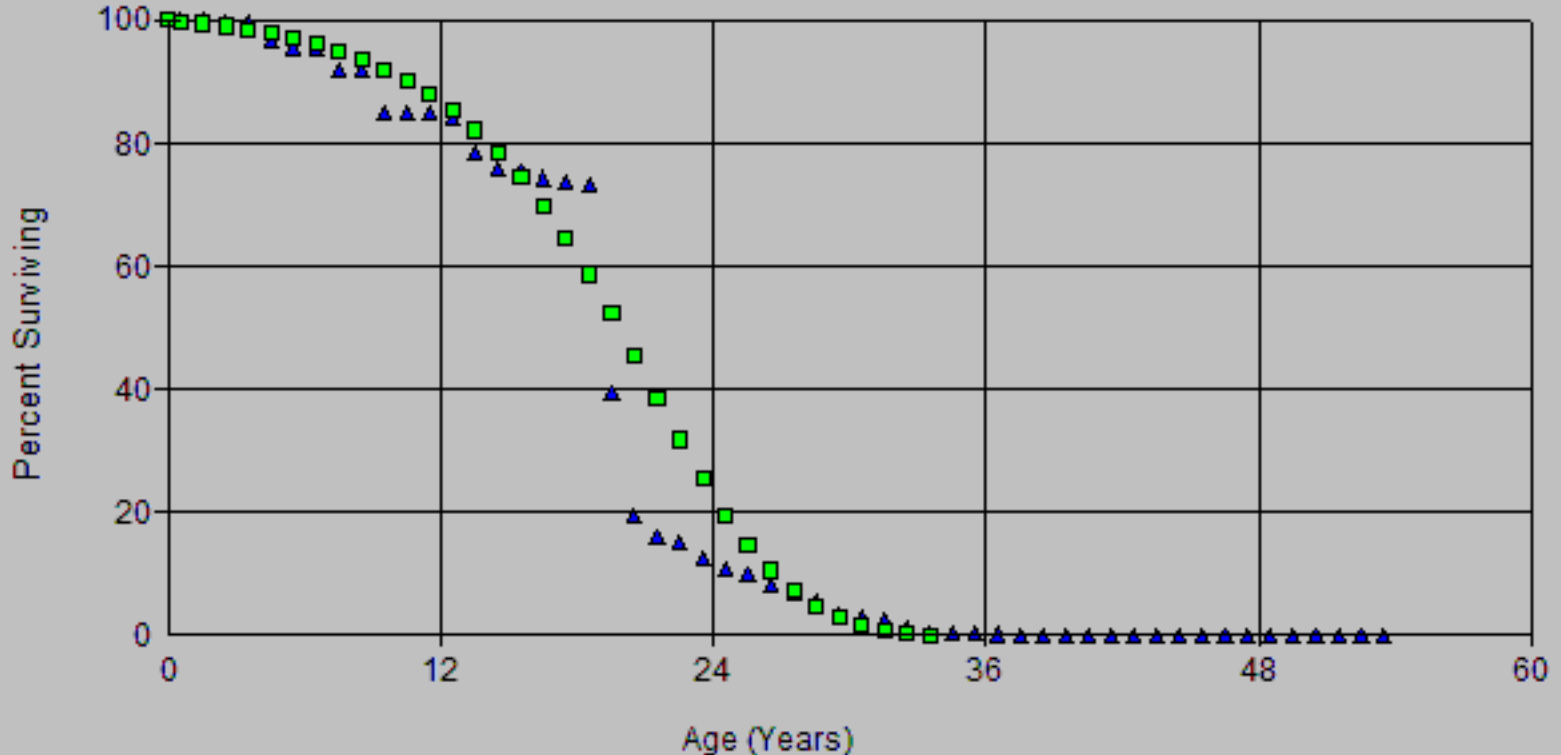


Account: G398.00 - Misc. Equipment
 Scenario: SDGE Actuarial @ 2020

SDG&E
 2024 CRD - ADP
 Depreciation

▲ Actual Data

■ R2.5 19.00



Scenario: SDGE Actuarial @ 2020
Account: G398.00-Misc. Equipment
Placement Band: 1942 - 2020

Observation Band: 2002 - 2020

Age at Beginning of Interval	Exposures at Beginning of Interval	Retirements During Interval	Retirement Ratio	Survivor Ratio	Percent Surv at Beginning of Interval
0	465,784.09	0.00	0.00000	1.00000	100.00
0.5	465,784.09	0.00	0.00000	1.00000	100.00
1.5	465,784.09	0.00	0.00000	1.00000	100.00
2.5	465,784.09	0.00	0.00000	1.00000	100.00
3.5	473,126.18	0.00	0.00000	1.00000	100.00
4.5	473,126.18	0.00	0.00000	1.00000	100.00
5.5	157,056.49	0.00	0.00000	1.00000	100.00
6.5	198,324.54	0.00	0.00000	1.00000	100.00
7.5	198,324.54	0.00	0.00000	1.00000	100.00
8.5	243,605.11	0.00	0.00000	1.00000	100.00
9.5	269,875.23	0.00	0.00000	1.00000	100.00
10.5	280,518.65	0.00	0.00000	1.00000	100.00
11.5	292,071.48	0.00	0.00000	1.00000	100.00
12.5	294,232.56	0.00	0.00000	1.00000	100.00
13.5	294,232.56	0.00	0.00000	1.00000	100.00
14.5	303,862.72	0.00	0.00000	1.00000	100.00
15.5	198,414.20	0.00	0.00000	1.00000	100.00
16.5	198,414.20	0.00	0.00000	1.00000	100.00
17.5	210,938.67	0.00	0.00000	1.00000	100.00
18.5	218,410.35	138,299.24	0.63321	0.36679	100.00
19.5	80,111.11	72,639.43	0.90673	0.09327	36.68
20.5	7,471.68	7,471.68	1.00000	0.00000	3.42
21.5	0.00	0.00	0.00000	1.00000	0.00

Scenario: SDGE Actuarial @ 2020
Account: G398.00-Misc. Equipment
Placement Band: 1942 - 2020

Observation Band: 1987 - 2020

Age at Beginning of Interval	Exposures at Beginning of Interval	Retirements During Interval	Retirement Ratio	Survivor Ratio	Percent Surv at Beginning of Interval
0	993,502.49	0.00	0.00000	1.00000	100.00
0.5	1,003,545.58	0.00	0.00000	1.00000	100.00
1.5	1,009,784.58	1,006.00	0.00100	0.99900	100.00
2.5	1,022,329.05	1,026.00	0.00100	0.99900	99.90
3.5	1,039,907.18	33,054.67	0.03179	0.96821	99.80
4.5	1,015,820.51	10,713.17	0.01055	0.98945	96.63
5.5	677,451.53	175.00	0.00026	0.99974	95.61
6.5	635,341.80	23,431.98	0.03688	0.96312	95.58
7.5	439,248.25	689.00	0.00157	0.99843	92.06
8.5	424,328.45	31,507.23	0.07425	0.92575	91.91
9.5	392,821.22	0.00	0.00000	1.00000	85.09
10.5	392,821.22	0.00	0.00000	1.00000	85.09
11.5	401,597.60	4,532.71	0.01129	0.98871	85.09
12.5	398,100.89	26,023.53	0.06537	0.93463	84.13
13.5	381,943.36	12,480.00	0.03268	0.96732	78.63
14.5	375,839.36	2,949.00	0.00785	0.99215	76.06
15.5	276,821.75	4,074.00	0.01472	0.98528	75.46
16.5	279,150.75	2,690.45	0.00964	0.99036	74.35
17.5	289,029.95	1,002.00	0.00347	0.99653	73.63
18.5	301,548.95	139,804.03	0.46362	0.53638	73.38
19.5	165,732.91	83,525.70	0.50398	0.49602	39.36
20.5	84,908.21	14,433.11	0.16998	0.83002	19.52
21.5	91,762.96	5,082.00	0.05538	0.94462	16.20
22.5	93,273.96	16,545.94	0.17739	0.82261	15.31
23.5	76,965.02	10,731.38	0.13943	0.86057	12.59
24.5	66,930.64	5,925.00	0.08852	0.91148	10.84
25.5	61,005.64	11,489.00	0.18833	0.81167	9.88
26.5	50,315.64	6,913.00	0.13739	0.86261	8.02
27.5	43,402.64	9,507.00	0.21904	0.78096	6.92
28.5	33,895.64	12,349.00	0.36432	0.63568	5.40
29.5	21,546.64	2,060.65	0.09564	0.90436	3.43
30.5	19,681.99	3,076.00	0.15629	0.84371	3.11
31.5	17,079.99	8,634.99	0.50556	0.49444	2.62
32.5	8,846.00	6,475.00	0.73197	0.26803	1.30
33.5	2,664.00	293.00	0.10998	0.89002	0.35
34.5	2,636.00	697.00	0.26442	0.73558	0.31
35.5	1,939.00	267.00	0.13770	0.86230	0.23
36.5	2,016.00	532.00	0.26389	0.73611	0.20
37.5	1,484.00	0.00	0.00000	1.00000	0.14
38.5	1,484.00	0.00	0.00000	1.00000	0.14
39.5	1,597.00	113.00	0.07076	0.92924	0.14
40.5	1,484.00	818.00	0.55121	0.44879	0.13
41.5	1,338.00	739.00	0.55232	0.44768	0.06
42.5	599.00	0.00	0.00000	1.00000	0.03
43.5	599.00	265.00	0.44240	0.55760	0.03
44.5	708.00	0.00	0.00000	1.00000	0.02
45.5	708.00	0.00	0.00000	1.00000	0.02
46.5	708.00	0.00	0.00000	1.00000	0.02
47.5	708.00	0.00	0.00000	1.00000	0.02
48.5	708.00	0.00	0.00000	1.00000	0.02
49.5	708.00	0.00	0.00000	1.00000	0.02
50.5	708.00	334.00	0.47175	0.52825	0.02
51.5	374.00	0.00	0.00000	1.00000	0.01
52.5	374.00	0.00	0.00000	1.00000	0.01

Scenario: SDGE Actuarial @ 2020
 Account: G398.00-Misc. Equipment
 Placement Band: 1942 - 2020

Observation Band: 1987 - 2020

Age at Beginning of Interval	Exposures at Beginning of Interval	Retirements During Interval	Retirement Ratio	Survivor Ratio	Percent Surv at Beginning of Interval
53.5	374.00	374.00	1.00000	0.00000	0.01
54.5	0.00	0.00	0.00000	1.00000	0.00

Scenario: SDGE Actuarial @ 2020
Account: G398.00-Misc. Equipment
Placement Band: 1961 - 2020

Observation Band: 2002 - 2020

Age at Beginning of Interval	Exposures at Beginning of Interval	Retirements During Interval	Retirement Ratio	Survivor Ratio	Percent Surv at Beginning of Interval
0	465,784.09	0.00	0.00000	1.00000	100.00
0.5	465,784.09	0.00	0.00000	1.00000	100.00
1.5	465,784.09	0.00	0.00000	1.00000	100.00
2.5	465,784.09	0.00	0.00000	1.00000	100.00
3.5	473,126.18	0.00	0.00000	1.00000	100.00
4.5	473,126.18	0.00	0.00000	1.00000	100.00
5.5	157,056.49	0.00	0.00000	1.00000	100.00
6.5	198,324.54	0.00	0.00000	1.00000	100.00
7.5	198,324.54	0.00	0.00000	1.00000	100.00
8.5	243,605.11	0.00	0.00000	1.00000	100.00
9.5	269,875.23	0.00	0.00000	1.00000	100.00
10.5	280,518.65	0.00	0.00000	1.00000	100.00
11.5	292,071.48	0.00	0.00000	1.00000	100.00
12.5	294,232.56	0.00	0.00000	1.00000	100.00
13.5	294,232.56	0.00	0.00000	1.00000	100.00
14.5	303,862.72	0.00	0.00000	1.00000	100.00
15.5	198,414.20	0.00	0.00000	1.00000	100.00
16.5	198,414.20	0.00	0.00000	1.00000	100.00
17.5	210,938.67	0.00	0.00000	1.00000	100.00
18.5	218,410.35	138,299.24	0.63321	0.36679	100.00
19.5	80,111.11	72,639.43	0.90673	0.09327	36.68
20.5	7,471.68	7,471.68	1.00000	0.00000	3.42
21.5	0.00	0.00	0.00000	1.00000	0.00

Actuarial Life Analysis

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Account: G398.00-Misc. Equipment

Scenario: SDGE Actuarial @ 2020

Placement Band: 1942 - 1991

Function: Survivorship Annual Rate Method

Weighting: Unweighted

T-Cut: None

Observation Band	<u>Censoring</u>		Error Sum of Squares	<u>Best Fit</u>	
	Age	Percent		Disp	ASL
1987 -1991	49.5	0.00	0.32040242	R0.5	26.67
1988 -1992	50.5	0.00	1.31934466	R5	37.96
1989 -1993	51.5	39.90	0.51662370	R3	44.16
1990 -1994	52.5	39.37	0.54944849	R3	43.54
1991 -1995	53.5	19.20	0.90689172	L0	25.35
1992 -1996	54.5	0.00	0.41490999	L1	22.77
1993 -1997	55.5	0.00	0.09408406	L1.5	14.45
1994 -1998	56.5	0.00	0.08838303	L2	14.52
1995 -1999	57.5	0.00	0.07294743	L2	14.72
1996 -2000	58.5	0.00	0.07272309	L1	12.64
1997 -2001	59.5	0.00	0.07572902	L1	11.59
1998 -2002	60.5	0.00	0.14913328	R0.5	12.05
1999 -2003		0.00			
2000 -2004		0.00			
2001 -2005	61.5	0.00	0.04967220	S6	17.96
2002 -2006	62.5	0.00	0.05751529	S6	17.74
2003 -2007	63.5	0.00	0.08134647	S6	17.58
2004 -2008	64.5	0.00	0.00000000	SQ	17.20
2005 -2009	65.5	0.00	0.00000000	SQ	17.20
2006 -2010		0.00			
2007 -2011		0.00			
2008 -2012	66.5	0.00	0.00000000	SQ	15.20
2009 -2013	67.5	0.00	0.00000000	SQ	15.20
2010 -2014	68.5	29.72	2.95124639	L0	31.73
2011 -2015	69.5	0.00	0.08773132	S6	15.46
2012 -2016	70.5	0.00	0.08343368	S6	15.55
2013 -2017	71.5	0.00	0.01183744	SQ	15.94
2014 -2018	72.5	0.00	0.01183744	SQ	15.94
2015 -2019	73.5	0.00	0.07862414	SQ	15.77
2016 -2020		0.00			

Actuarial Life Analysis

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Account: G398.00-Misc. Equipment

Scenario: SDGE Actuarial @ 2020

Placement Band: 1942 - 2020

Function: Survivorship Annual Rate Method

Weighting: Unweighted

T-Cut: None

Observation Band	<u>Censoring</u>		Error Sum <u>of Squares</u>	<u>Best Fit</u>	
	Age	Percent		Disp	ASL
1987 -2020	78.5	0.00	0.14694407	R3	18.24
1992 -2020	78.5	0.00	0.22661098	R4	17.46
1997 -2020	78.5	0.00	0.32958909	R3	16.86
2002 -2020	78.5	0.00	0.13990945	S6	19.45
2007 -2020	78.5	0.00	0.00505836	SQ	19.39
2012 -2020	78.5	0.00	0.14256485	S6	19.52
2017 -2020		0.00			

The following Gas Plant don't have any retirements.

Therefore, there are no actuarial results.

Account 363.6

Account 371

Account 385

Account 387.13

Net Salvage Analysis

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**SAN DIEGO GAS AND ELECTRIC
DATA ADJUSTED**

Acct	Activity Year	Retirement	Gross Salvage	Cost of Removal	Net Salvage	Net Salv. %	2- yr Net Salv. %	3- yr Net Salv. %	4- yr Net Salv. %	5- yr Net Salv. %	6- yr Net Salv. %	7- yr Net Salv. %	8- yr Net Salv. %	9- yr Net Salv. %	10- yr Net Salv. %
C390.10-Struct & Imprv-Other															
C390.1	2002	2	60	60	-	0.00%									
C390.1	2003	398,508	50	43,143	(43,093)	-10.81%	-10.81%								
C390.1	2004	122,027	500	23,262	(22,762)	-18.65%	-12.65%	-12.65%							
C390.1	2005	367,319	2,700	100,027	(97,327)	-26.50%	-24.54%	-18.38%	-18.38%						
C390.1	2006	0	0	0	-	NA	-26.50%	-24.54%	-18.38%	-18.38%					
C390.1	2007	395,802	0	135,938	(135,938)	-34.34%	-34.34%	-30.57%	-28.92%	-23.30%	-19.99%				
C390.1	2008	458,514	100	-42,453	42,553	9.28%	-10.93%	-10.93%	-15.61%	-15.89%	-14.73%				
C390.1	2009	535,160	1,000	10,002	(9,002)	-1.68%	3.38%	-7.37%	-7.37%	-11.84%	-11.66%	-11.66%			
C390.1	2010	63,219	1,000	17,269	(16,269)	-25.73%	-4.22%	1.64%	-8.17%	-8.17%	-11.87%	-12.29%	-12.04%	-12.04%	
C390.1	2011	0	0	0	-	NA	-25.73%	-4.22%	1.64%	-8.17%	-8.17%	-11.87%	-12.29%	-12.04%	-12.04%
C390.1	2012	1,102,387	7,500	439,294	(431,794)	-39.17%	-39.17%	-38.44%	-26.87%	-19.20%	-21.54%	-21.54%	-22.17%	-22.03%	-20.73%
C390.1	2013	1,757,296	0	204,744	(204,744)	-11.65%	-22.26%	-22.26%	-22.33%	-19.14%	-15.81%	-17.51%	-17.51%	-18.22%	-18.23%
C390.1	2014	904,092	4,639	44,440	(39,801)	-4.40%	-9.19%	-17.97%	-17.97%	-18.10%	-16.08%	-13.67%	-15.24%	-15.24%	-15.98%
C390.1	2015	5,075,756	2,000	66,472	(64,472)	-1.27%	-1.74%	-3.99%	-8.38%	-8.38%	-8.50%	-8.12%	-7.31%	-8.35%	-8.35%
C390.1	2016	471,650	0	9,849	(9,849)	-2.09%	-1.34%	-1.77%	-3.88%	-8.06%	-8.06%	-8.18%	-7.83%	-7.07%	-8.08%
C390.1	2017	9,447,756	0	9,849	(9,849)	-0.10%	-0.20%	-0.56%	-0.78%	-1.86%	-4.05%	-4.05%	-4.13%	-4.06%	-3.75%
C390.1	2018	10,178,703	0	125,151	(125,151)	-1.23%	-0.69%	-0.72%	-0.83%	-0.96%	-1.63%	-3.06%	-3.06%	-3.11%	-3.08%
C390.1	2019	12,544,407	0	753,759	(753,759)	-6.01%	-3.87%	-2.76%	-2.75%	-2.55%	-2.60%	-2.99%	-3.95%	-3.95%	-3.99%
C390.1	2020	0	0	1,978,632	(1,978,632)	NA	-21.78%	-12.58%	-8.91%	-8.81%	-7.80%	-7.72%	-7.89%	-8.72%	-8.72%
C391.10 Pffoce Furn and Eq															
C391.1	2002	0	0	0	-	NA									
C391.1	2003	245,252	268,146	0	268,146	109.34%	109.34%								
C391.1	2004	0	28,878	8,676	20,201	NA	117.57%	117.57%							
C391.1	2005	94,386	69,030	0	69,030	73.14%	94.54%	105.22%	105.22%						
C391.1	2006	73,732	83,791	0	83,791	113.64%	90.90%	102.92%	106.72%	106.72%					
C391.1	2007	199,109	144,940	0	144,940	72.79%	83.83%	81.08%	86.58%	95.69%	112.32%				
C391.1	2008	674,170	101,840	0	101,840	15.11%	28.26%	34.91%	38.37%	40.31%	53.47%	53.47%			
C391.1	2009	258,553	26,292	0	26,292	10.17%	13.74%	24.13%	29.60%	32.76%	34.32%	46.22%	46.22%		
C391.1	2010	405,236	23,053	0	23,053	5.69%	7.43%	11.30%	19.27%	23.59%	26.33%	27.51%	37.80%	37.80%	
C391.1	2011	3,803,764	28,390	0	28,390	0.75%	1.22%	1.74%	3.49%	6.08%	7.54%	8.66%	9.03%	13.31%	13.31%
C391.1	2012	3,667,613	102,384	0	102,384	2.79%	1.75%	1.95%	2.21%	3.20%	4.74%	5.62%	6.32%	6.54%	9.21%
C391.1	2013	515,336	85,119	0	85,119	16.52%	4.48%	2.70%	2.85%	3.07%	3.94%	5.38%	6.21%	6.86%	7.07%
C391.1	2014	37,308	2,266	8,861	(6,596)	-17.68%	14.21%	4.29%	2.61%	2.76%	2.98%	3.85%	5.29%	6.12%	6.77%
C391.1	2015	159,291	975	2,615	(1,640)	-1.03%	-4.19%	10.80%	4.09%	2.54%	2.69%	2.90%	3.77%	5.18%	6.00%

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SAN DIEGO GAS AND ELECTRIC
DATA ADJUSTED

Acct	Activity Year	Retirement	Gross Salvage	Cost of Removal	Net Salvage	Net Salv. %	2- yr Net Salv. %	3- yr Net Salv. %	4- yr Net Salv. %	5- yr Net Salv. %	6- yr Net Salv. %	7- yr Net Salv. %	8- yr Net Salv. %	9- yr Net Salv. %	10- yr Net Salv. %
C391.1	2016	450,151	4,500	3,470	1,030	0.23%	-0.10%	-1.11%	6.70%	3.73%	2.42%	2.56%	2.78%	3.61%	4.96%
C391.1	2017	3,240,000	900	0	900	0.03%	0.05%	0.01%	-0.16%	1.79%	2.25%	1.77%	1.89%	2.07%	2.73%
C391.1	2018	602,291	700	0	700	0.12%	0.04%	0.06%	0.02%	-0.12%	1.59%	2.10%	1.69%	1.81%	1.98%
C391.1	2019	2,511,289	0	0	-	0.00%	0.02%	0.03%	0.04%	0.01%	-0.08%	1.06%	1.63%	1.40%	1.52%
C391.1	2020	1,227,260	0	5,899	(5,899)	-0.48%	-0.16%	-0.12%	-0.06%	-0.04%	-0.06%	-0.14%	0.84%	1.42%	1.26%
C391.20-Offc Furn & Eq-Cmptr															
C391.2	2002	1,855,992	0	0	-	0.00%									
C391.2	2003	3,317,483	0	0	-	0.00%	0.00%								
C391.2	2004	41,717,253	0	0	-	0.00%	0.00%	0.00%							
C391.2	2005	12,222,210	0	0	-	0.00%	0.00%	0.00%	0.00%						
C391.2	2006	12,241,793	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%					
C391.2	2007	3,196,429	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
C391.2	2008	21,346,023	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%			
C391.2	2009	12,661,546	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		
C391.2	2010	2,950,519	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
C391.2	2011	4,206,603	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C391.2	2012	1,282,086	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C391.2	2013	1,822,079	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C391.2	2014	29	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C391.2	2015	34,690,330	113,172	0	113,172	0.33%	0.33%	0.31%	0.30%	0.27%	0.25%	0.20%	0.14%	0.14%	0.12%
C391.2	2016	8,974,996	5,330	0	5,330	0.06%	0.27%	0.27%	0.26%	0.25%	0.23%	0.22%	0.18%	0.13%	0.13%
C391.2	2017	25,451,144	126,056	0	126,056	0.50%	0.38%	0.35%	0.35%	0.34%	0.34%	0.32%	0.31%	0.27%	0.22%
C391.2	2018	8,057,802	2,555	0	2,555	0.03%	0.38%	0.32%	0.32%	0.32%	0.31%	0.31%	0.29%	0.28%	0.25%
C391.2	2019	8,671,417	0	0	-	0.00%	0.02%	0.30%	0.26%	0.29%	0.29%	0.28%	0.28%	0.27%	0.26%
C391.2	2020	1,883,244	0	0	-	0.00%	0.00%	0.01%	0.29%	0.25%	0.28%	0.28%	0.28%	0.27%	0.26%
C392.10 - Trans Eq - Autos															
C392.1	2002	0	0	0	-	NA									
C392.1	2003	0	0	0	-	NA	NA								
C392.1	2004	0	0	0	-	NA	NA	NA							
C392.1	2005	0	0	0	-	NA	NA	NA	NA						
C392.1	2006	0	0	0	-	NA	NA	NA	NA	NA					
C392.1	2007	0	0	0	-	NA	NA	NA	NA	NA	NA				
C392.1	2008	0	0	0	-	NA	NA	NA	NA	NA	NA	NA			
C392.1	2009	0	0	0	-	NA	NA	NA	NA	NA	NA	NA	NA		
C392.1	2010	0	0	0	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	

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C392.1	2011	0	0	0	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
C392.1	2012	0	0	0	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
C392.1	2013	0	0	0	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
C392.1	2014	0	0	0	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
C392.1	2015	0	0	0	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
C392.1	2016	0	0	0	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
C392.1	2017	33,942	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C392.1	2018	0	0	0	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C392.1	2019	0	0	0	-	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C392.1	2020	0	0	0	-	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C392.11 - Trans Eq-Lease Autos (SL)															
C392.11	2002	0	0	0	-	NA									
C392.11	2003	0	0	0	-	NA	NA								
C392.11	2004	0	0	0	-	NA	NA	NA							
C392.11	2005	0	0	0	-	NA	NA	NA	NA						
C392.11	2006	0	0	0	-	NA	NA	NA	NA	NA					
C392.11	2007	0	0	0	-	NA	NA	NA	NA	NA	NA				
C392.11	2008	0	0	0	-	NA	NA	NA	NA	NA	NA	NA			
C392.11	2009	0	0	0	-	NA	NA	NA	NA	NA	NA	NA	NA		
C392.11	2010	0	0	0	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	
C392.11	2011	0	0	0	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
C392.11	2012	0	0	0	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
C392.11	2013	0	0	0	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
C392.11	2014	3,195,776	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C392.11	2015	129,245	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C392.11	2016	39,513	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C392.11	2017	0	0	0	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C392.11	2018	0	0	0	-	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C392.11	2019	0	0	0	-	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C392.11	2020	0	0	0	-	NA	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C392.20-Transprtn Eq-Trailer															
C392.2	2002	0	0	0	-	NA									
C392.2	2003	0	0	0	-	NA	NA								
C392.2	2004	0	0	0	-	NA	NA	NA							
C392.2	2005	0	0	0	-	NA	NA	NA	NA						

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C392.2	2006	0	0	0	-	NA	NA	NA	NA	NA	NA				
C392.2	2007	8,197	1,500	0	1,500	18.30%	18.30%	18.30%	18.30%	18.30%	18.30%				
C392.2	2008	0	0	0	-	NA	18.30%	18.30%	18.30%	18.30%	18.30%	18.30%			
C392.2	2009	0	0	0	-	NA	NA	18.30%	18.30%	18.30%	18.30%	18.30%	18.30%		
C392.2	2010	0	0	0	-	NA	NA	NA	18.30%	18.30%	18.30%	18.30%	18.30%	18.30%	
C392.2	2011	0	0	0	-	NA	NA	NA	NA	18.30%	18.30%	18.30%	18.30%	18.30%	18.30%
C392.2	2012	0	0	0	-	NA	NA	NA	NA	NA	18.30%	18.30%	18.30%	18.30%	18.30%
C392.2	2013	0	0	0	-	NA	NA	NA	NA	NA	NA	18.30%	18.30%	18.30%	18.30%
C392.2	2014	0	0	0	-	NA	NA	NA	NA	NA	NA	NA	18.30%	18.30%	18.30%
C392.2	2015	21,173	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	5.11%	5.11%
C392.2	2016	0	0	0	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	5.11%
C392.2	2017	12,196	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C392.2	2018	0	0	0	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C392.2	2019	0	0	0	-	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C392.2	2020	0	0	0	-	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C393.10-Stores Equip-Other															
C393.1	2002	2,167	0	0	-	0.00%									
C393.1	2003	12,239	50	0	50	0.41%	0.35%								
C393.1	2004	82,588	0	0	-	0.00%	0.05%	0.05%							
C393.1	2005	18,934	75	0	75	0.40%	0.07%	0.11%	0.11%						
C393.1	2006	10,189	0	0	-	0.00%	0.26%	0.07%	0.10%	0.10%					
C393.1	2007	0	0	0	-	NA	0.00%	0.26%	0.07%	0.10%	0.10%				
C393.1	2008	0	0	0	-	NA	NA	0.00%	0.26%	0.07%	0.10%	0.10%			
C393.1	2009	1,307	0	0	-	0.00%	0.00%	0.00%	0.00%	0.25%	0.07%	0.10%	0.10%		
C393.1	2010	5,315	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.21%	0.06%	0.10%	0.09%	
C393.1	2011	0	0	0	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.21%	0.06%	0.10%	0.09%
C393.1	2012	0	0	0	-	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.21%	0.06%	0.10%
C393.1	2013	0	0	0	-	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.21%	0.06%
C393.1	2014	65,785	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.07%
C393.1	2015	15,170	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C393.1	2016	5,030	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C393.1	2017	35,970	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C393.1	2018	11,546	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C393.1	2019	0	0	0	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C393.1	2020	0	0	0	-	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

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C394.11-Portable Tools-Other															
C394.11	2002	6,198	0	0	-	0.00%									
C394.11	2003	21,744	0	0	-	0.00%	0.00%								
C394.11	2004	4,595	0	0	-	0.00%	0.00%	0.00%							
C394.11	2005	1,305	0	0	-	0.00%	0.00%	0.00%	0.00%						
C394.11	2006	0	0	0	-	NA	0.00%	0.00%	0.00%	0.00%					
C394.11	2007	0	0	0	-	NA	NA	0.00%	0.00%	0.00%	0.00%				
C394.11	2008	4,003	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%			
C394.11	2009	0	0	0	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		
C394.11	2010	0	0	0	-	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
C394.11	2011	3,449	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C394.11	2012	23,194	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C394.11	2013	0	0	0	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C394.11	2014	0	0	0	-	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C394.11	2015	0	0	0	-	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C394.11	2016	0	0	0	-	NA	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C394.11	2017	8,262	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C394.11	2018	0	0	0	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C394.11	2019	0	0	0	-	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C394.11	2020	0	0	0	-	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C394.21-Shop Equip - Other															
C394.12	2002	409	0	0	-	0.00%									
C394.12	2003	0	0	0	-	NA	0.00%								
C394.12	2004	72,298	0	0	-	0.00%	0.00%	0.00%							
C394.12	2005	0	0	0	-	NA	0.00%	0.00%	0.00%						
C394.12	2006	6,230	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%					
C394.12	2007	762	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
C394.12	2008	0	0	0	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%			
C394.12	2009	2,476	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		
C394.12	2010	23,153	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
C394.12	2011	2,491	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C394.12	2012	36,545	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C394.12	2013	14,213	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C394.12	2014	11,128	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C394.12	2015	9,901	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C394.12	2016	21,662	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

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C394.12	2017	48,626	12,000	0	12,000	24.68%	17.07%	14.96%	13.14%	11.37%	8.45%	8.30%	7.15%	7.05%	7.05%
C394.12	2018	0	0	0	-	NA	24.68%	17.07%	14.96%	13.14%	11.37%	8.45%	8.30%	7.15%	7.05%
C394.12	2019	0	0	0	-	NA	NA	24.68%	17.07%	14.96%	13.14%	11.37%	8.45%	8.30%	7.15%
C394.12	2020	0	0	0	-	NA	NA	NA	24.68%	17.07%	14.96%	13.14%	11.37%	8.45%	8.30%
C394.31-Garage Equip -Other															
C394.31	2002	4,470	0	0	-	0.00%									
C394.31	2003	11,009	665	0	665	6.04%	4.30%								
C394.31	2004	202,275	887	0	887	0.44%	0.73%	0.71%							
C394.31	2005	12,875	1,400	0	1,400	10.87%	1.06%	1.31%	1.28%						
C394.31	2006	26,956	600	0	600	2.23%	5.02%	1.19%	1.40%	1.38%					
C394.31	2007	25,456	1,300	0	1,300	5.11%	3.63%	5.05%	1.56%	1.74%	2.15%				
C394.31	2008	230,923	1,234	0	1,234	0.53%	0.99%	1.11%	1.53%	1.09%	1.19%	1.18%			
C394.31	2009	883,315	0	0	-	0.00%	0.11%	0.22%	0.27%	0.38%	0.39%	0.44%	0.44%		
C394.31	2010	45,010	0	0	-	0.00%	0.00%	0.11%	0.21%	0.26%	0.37%	0.38%	0.42%	0.42%	
C394.31	2011	343,890	0	0	-	0.00%	0.00%	0.00%	0.08%	0.17%	0.20%	0.29%	0.31%	0.34%	0.34%
C394.31	2012	291,872	0	0	-	0.00%	0.00%	0.00%	0.00%	0.07%	0.14%	0.17%	0.24%	0.26%	0.29%
C394.31	2013	41,517	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.07%	0.14%	0.17%	0.24%	0.26%
C394.31	2014	0	0	0	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.07%	0.14%	0.17%	0.24%
C394.31	2015	0	0	0	-	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.07%	0.14%	0.17%
C394.31	2016	82,862	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.06%	0.13%
C394.31	2017	19,178	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.06%
C394.31	2018	108,424	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C394.31	2019	0	0	0	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C394.31	2020	16,503	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C395.10-Laboratory Eq -Other															
C395.1	2002	6,607	0	0	-	0.00%									
C395.1	2003	11,595	0	0	-	0.00%	0.00%								
C395.1	2004	0	90	0	90	NA	0.78%	0.49%							
C395.1	2005	23,470	400	0	400	1.70%	2.09%	1.40%	1.18%						
C395.1	2006	104,861	0	0	-	0.00%	0.31%	0.38%	0.35%	0.33%					
C395.1	2007	99,048	0	0	-	0.00%	0.00%	0.18%	0.22%	0.21%	0.20%				
C395.1	2008	41,380	0	0	-	0.00%	0.00%	0.00%	0.15%	0.18%	0.17%	0.17%			
C395.1	2009	92,791	0	3,908	(3,908)	-4.21%	-2.91%	-1.68%	-1.16%	-0.97%	-0.95%	-0.92%	-0.90%		
C395.1	2010	129,544	0	0	-	0.00%	-1.76%	-1.48%	-1.08%	-0.84%	-0.71%	-0.70%	-0.68%	-0.67%	
C395.1	2011	26,875	4,500	0	4,500	16.74%	2.88%	0.24%	0.20%	0.15%	0.12%	0.19%	0.21%	0.20%	0.20%

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C395.1	2012	156,676	0	0	-	0.00%	2.45%	1.44%	0.15%	0.13%	0.11%	0.09%	0.15%	0.16%	0.16%
C395.1	2013	53,558	0	0	-	0.00%	0.00%	1.90%	1.23%	0.13%	0.12%	0.10%	0.08%	0.14%	0.15%
C395.1	2014	92,440	0	0	-	0.00%	0.00%	0.00%	1.37%	0.98%	0.11%	0.10%	0.09%	0.07%	0.12%
C395.1	2015	92,257	0	1,327	(1,327)	-1.44%	-0.72%	-0.56%	-0.34%	0.75%	0.58%	-0.11%	-0.11%	-0.09%	-0.08%
C395.1	2016	26,524	0	0	-	0.00%	-1.12%	-0.63%	-0.50%	-0.31%	0.71%	0.55%	-0.11%	-0.10%	-0.09%
C395.1	2017	170,084	3,000	0	3,000	1.76%	1.53%	0.58%	0.44%	0.38%	0.28%	1.00%	0.83%	0.27%	0.26%
C395.1	2018	194,255	0	0	-	0.00%	0.82%	0.77%	0.35%	0.29%	0.27%	0.21%	0.76%	0.66%	0.22%
C395.1	2019	0	0	0	-	NA	0.00%	0.82%	0.77%	0.35%	0.29%	0.27%	0.21%	0.76%	0.66%
C395.1	2020	0	0	0	-	NA	NA	0.00%	0.82%	0.77%	0.35%	0.29%	0.27%	0.21%	0.76%
C39600 PowerOperated Equipment															
C396.0	2002	0	0	0	-	NA									
C396.0	2003	0	0	0	-	NA	NA								
C396.0	2004	0	0	0	-	NA	NA	NA							
C396.0	2005	0	0	0	-	NA	NA	NA	NA						
C396.0	2006	0	0	0	-	NA	NA	NA	NA	NA					
C396.0	2007	0	0	0	-	NA	NA	NA	NA	NA	NA				
C396.0	2008	0	0	0	-	NA	NA	NA	NA	NA	NA	NA			
C396.0	2009	0	0	0	-	NA	NA	NA	NA	NA	NA	NA	NA		
C396.0	2010	0	0	0	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	
C396.0	2011	0	0	0	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
C396.0	2012	0	0	0	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
C396.0	2013	0	0	0	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
C396.0	2014	0	0	0	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
C396.0	2015	0	0	0	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
C396.0	2016	0	0	0	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
C396.0	2017	0	0	0	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
C396.0	2018	0	0	0	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
C396.0	2019	0	0	0	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
C396.0	2020	0	0	0	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
C397.10-Commun Equip -Other															
C397.10	2002	4,455,196	2,250	2,096	155	0.00%									
C397.10	2003	1,430,625	754	10,700	(9,946)	-0.70%	-0.17%								
C397.10	2004	4,703,515	888	945	(58)	0.00%	-0.16%	-0.09%							
C397.10	2005	501,805	0	612	(612)	-0.12%	-0.01%	-0.16%	-0.09%						
C397.10	2006	9,600,362	0	0	-	0.00%	-0.01%	0.00%	-0.07%	-0.05%					

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C397.10	2007	5,982,996	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	-0.05%	-0.04%			
C397.10	2008	3,182,658	801	0	801	0.03%	0.01%	0.00%	0.00%	0.00%	-0.04%	-0.03%			
C397.10	2009	6,208,003	0	0	-	0.00%	0.01%	0.01%	0.00%	0.00%	0.00%	-0.03%	-0.03%		
C397.10	2010	5,173,136	8,080	0	8,080	0.16%	0.07%	0.06%	0.04%	0.03%	0.03%	0.02%	0.00%	0.00%	
C397.10	2011	7,661,412	1,467	0	1,467	0.02%	0.07%	0.05%	0.05%	0.04%	0.03%	0.03%	0.02%	0.00%	0.00%
C397.10	2012	4,732,404	25,974	0	25,974	0.55%	0.22%	0.20%	0.15%	0.13%	0.11%	0.09%	0.08%	0.07%	0.05%
C397.10	2013	11,087,097	8,501	0	8,501	0.08%	0.22%	0.15%	0.15%	0.13%	0.12%	0.10%	0.08%	0.08%	0.08%
C397.10	2014	23,427	0	-19	19	0.08%	0.08%	0.22%	0.15%	0.15%	0.13%	0.12%	0.10%	0.08%	0.08%
C397.10	2015	4,234,286	0	12,397	(12,397)	-0.29%	-0.29%	-0.03%	0.11%	0.08%	0.10%	0.08%	0.08%	0.07%	0.06%
C397.10	2016	9,729,860	4,250	0	4,250	0.04%	-0.06%	-0.06%	0.00%	0.09%	0.07%	0.08%	0.07%	0.07%	0.06%
C397.10	2017	22,510,071	0	0	-	0.00%	0.01%	-0.02%	-0.02%	0.00%	0.05%	0.05%	0.06%	0.05%	0.05%
C397.10	2018	3,754,520	172	0	172	0.00%	0.00%	0.01%	-0.02%	-0.02%	0.00%	0.05%	0.04%	0.05%	0.05%
C397.10	2019	2,006,282	0	2,596	(2,596)	-0.13%	-0.04%	-0.01%	0.00%	-0.03%	-0.02%	0.00%	0.04%	0.04%	0.05%
C397.10	2020	1,300,688	0	5,899	(5,899)	-0.45%	-0.26%	-0.12%	-0.03%	-0.01%	-0.04%	-0.04%	-0.01%	0.03%	0.03%
C398.10-Misc Equip - Other															
C398.10	2002	2,626	0	0	-	0.00%									
C398.10	2003	0	0	0	-	NA	0.00%								
C398.10	2004	2,438	1,750	0	1,750	71.79%	71.79%	34.56%							
C398.10	2005	44,794	0	0	-	0.00%	3.71%	3.71%	3.51%						
C398.10	2006	17,083	1,600	0	1,600	9.37%	2.59%	5.21%	5.21%	5.00%					
C398.10	2007	137,394	0	0	-	0.00%	1.04%	0.80%	1.66%	1.66%	1.64%				
C398.10	2008	920,589	0	0	-	0.00%	0.00%	0.15%	0.14%	0.30%	0.30%	0.30%			
C398.10	2009	33,330	312	0	312	0.94%	0.03%	0.03%	0.17%	0.17%	0.32%	0.32%	0.32%		
C398.10	2010	2,874	250	0	250	8.70%	1.55%	0.06%	0.05%	0.19%	0.19%	0.34%	0.34%	0.34%	
C398.10	2011	29,124	4,726	0	4,726	16.23%	15.55%	8.09%	0.54%	0.47%	0.60%	0.58%	0.73%	0.73%	0.73%
C398.10	2012	58,863	1,400	0	1,400	2.38%	6.96%	7.02%	5.39%	0.64%	0.57%	0.69%	0.67%	0.81%	0.81%
C398.10	2013	13,443	6,570	0	6,570	48.87%	11.02%	12.52%	12.41%	9.63%	1.25%	1.11%	1.23%	1.18%	1.32%
C398.10	2014	0	4,856	0	4,856	NA	84.99%	17.74%	17.30%	17.07%	13.16%	1.71%	1.51%	1.63%	1.57%
C398.10	2015	193,595	1,500	0	1,500	0.77%	3.28%	6.24%	5.39%	6.46%	6.48%	5.92%	1.57%	1.41%	1.51%
C398.10	2016	1,085,404	0	0	-	0.00%	0.12%	0.50%	1.00%	1.06%	1.38%	1.40%	1.38%	0.84%	0.79%
C398.10	2017	237,355	0	0	-	0.00%	0.00%	0.10%	0.42%	0.84%	0.90%	1.18%	1.19%	1.19%	0.76%
C398.10	2018	328,371	0	0	-	0.00%	0.00%	0.00%	0.08%	0.34%	0.70%	0.75%	0.98%	0.99%	0.99%
C398.10	2019	21,183	0	0	-	0.00%	0.00%	0.00%	0.00%	0.08%	0.34%	0.69%	0.74%	0.97%	0.98%
C398.10	2020	0	0	0	-	NA	0.00%	0.00%	0.00%	0.00%	0.08%	0.34%	0.69%	0.74%	0.97%

E361.00-Struct. and Improv.

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E361.0	2002	3,313	0	6,399	(6,399)	-193.12%									
E361.0	2003	6,355	0	11,307	(11,307)	-177.91%	-183.12%								
E361.0	2004	5,749	0	7,314	(7,314)	-127.24%	-153.84%	-162.28%							
E361.0	2005	34,492	0	49,335	(49,335)	-143.03%	-140.78%	-145.84%	-148.98%						
E361.0	2006	8,281	0	14,918	(14,918)	-180.15%	-150.22%	-147.50%	-151.02%	-153.42%					
E361.0	2007	40,983	0	62,942	(62,942)	-153.58%	-158.05%	-151.86%	-150.28%	-152.11%	-194.81%				
E361.0	2008	18,527	0	40,989	(40,989)	-221.24%	-174.64%	-175.32%	-164.43%	-162.45%	-163.31%	-164.15%			
E361.0	2009	62,325	0	101,247	(101,247)	-162.45%	-175.92%	-168.41%	-169.15%	-163.68%	-162.45%	-163.01%	-163.56%		
E361.0	2010	5,745	0	9,403	(9,403)	-163.68%	-162.55%	-175.11%	-168.19%	-168.92%	-163.68%	-162.49%	-163.03%	-163.56%	
E361.0	2011	0	0	0	-	NA	-163.68%	-162.55%	-175.11%	-168.19%	-168.92%	-163.68%	-162.49%	-163.03%	-163.56%
E361.0	2012	26,407	0	43,194	(43,194)	-163.57%	-163.57%	-163.59%	-162.84%	-172.41%	-167.40%	-168.05%	-163.67%	-162.63%	-163.10%
E361.0	2013	1,901	0	2,554	(2,554)	-134.31%	-161.60%	-161.60%	-161.95%	-162.28%	-171.78%	-167.00%	-167.66%	-163.38%	-162.37%
E361.0	2014	0	0	0	-	NA	-134.31%	-161.60%	-161.60%	-161.95%	-162.28%	-171.78%	-167.00%	-167.66%	-163.38%
E361.0	2015	26,194	0	38,493	(38,493)	-146.96%	-146.96%	-146.10%	-154.57%	-154.57%	-155.43%	-159.00%	-167.17%	-164.11%	-164.81%
E361.0	2016	104,150	0	116,794	(116,794)	-112.14%	-119.14%	-119.14%	-119.36%	-126.71%	-126.71%	-128.01%	-137.47%	-143.80%	-145.20%
E361.0	2017	0	0	162,226	(162,226)	NA	-267.90%	-243.60%	-243.60%	-242.03%	-228.97%	-228.97%	-226.69%	-209.03%	-209.95%
E361.0	2018	39,558	0	417,350	(417,350)	-1055.03%	-1465.13%	-484.57%	-432.52%	-432.52%	-429.22%	-393.83%	-393.83%	-387.35%	-334.71%
E361.0	2019	27,246	0	144,411	(144,411)	-530.02%	-840.91%	-1083.74%	-491.82%	-446.00%	-446.00%	-443.02%	-410.29%	-410.29%	-404.16%
E361.0	2020	0	0	47,683	(47,683)	NA	-705.03%	-912.28%	-1155.12%	-519.71%	-470.18%	-470.18%	-466.97%	-431.44%	-431.44%
E362..00-Station Equipment															
E362.0	2002	493,282	462	646,065	(645,603)	-130.88%									
E362.0	2003	433,834	0	691,334	(691,334)	-159.35%	-144.20%								
E362.0	2004	2,999,427	10,750	880,668	(869,918)	-29.00%	-45.47%	-56.20%							
E362.0	2005	1,751,152	0	3,951,145	(3,951,145)	-225.63%	-101.48%	-106.33%	-108.46%						
E362.0	2006	2,274,916	0	3,519,910	(3,519,910)	-154.73%	-185.57%	-118.72%	-121.09%	-121.69%					
E362.0	2007	2,060,502	0	3,116,781	(3,116,781)	-151.26%	-153.08%	-173.95%	-126.10%	-127.62%	-138.99%				
E362.0	2008	909,648	182	1,122,507	(1,122,325)	-123.38%	-142.72%	-147.93%	-167.38%	-125.86%	-127.25%	-127.41%			
E362.0	2009	3,486,395	0	8,020,300	(8,020,300)	-230.05%	-207.97%	-189.88%	-180.72%	-188.22%	-152.80%	-153.00%	-152.25%		
E362.0	2010	2,207,819	2,875	6,139,944	(6,137,069)	-277.97%	-248.63%	-231.38%	-212.32%	-200.35%	-203.83%	-170.41%	-170.11%	-168.95%	
E362.0	2011	1,608,216	0	3,611,621	(3,611,621)	-224.57%	-255.47%	-243.33%	-230.04%	-214.24%	-203.45%	-206.17%	-175.45%	-175.05%	-173.86%
E362.0	2012	829,129	0	1,441,524	(1,441,524)	-173.86%	-207.32%	-240.90%	-236.25%	-224.89%	-211.23%	-201.62%	-204.40%	-175.38%	-175.00%
E362.0	2013	767,075	12,207	2,108,513	(2,096,306)	-273.29%	-221.64%	-223.11%	-245.49%	-239.44%	-228.68%	-215.24%	-205.50%	-207.72%	-179.35%
E362.0	2014	636,726	0	650,613	(650,613)	-102.18%	-195.68%	-187.58%	-203.07%	-230.41%	-230.27%	-220.96%	-209.48%	-201.05%	-203.66%
E362.0	2015	1,065,926	0	839,073	(839,073)	-78.72%	-98.57%	-145.20%	-152.40%	-176.05%	-207.68%	-215.04%	-207.79%	-199.21%	-192.82%
E362.0	2016	1,068,921	0	1,265,333	(1,265,333)	-118.37%	-98.57%	-99.40%	-137.10%	-144.07%	-165.74%	-196.02%	-206.18%	-200.19%	-193.31%
E362.0	2017	787,403	0	2,060,480	(2,060,480)	-261.68%	-179.16%	-142.52%	-135.31%	-159.77%	-162.04%	-176.91%	-201.78%	-209.69%	-203.82%

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E362.0	2018	1,484,087	0	2,501,899	(2,501,899)	-168.58%	-200.85%	-174.46%	-151.30%	-145.10%	-162.02%	-163.50%	-175.41%	-197.07%	-205.31%
E362.0	2019	1,549,307	0	3,110,262	(3,110,262)	-200.75%	-185.01%	-200.81%	-182.79%	-164.16%	-158.18%	-170.18%	-170.55%	-179.42%	-197.54%
E362.0	2020	938,152	0	2,478,883	(2,478,883)	-264.23%	-224.69%	-203.73%	-213.31%	-195.90%	-177.78%	-171.39%	-180.81%	-180.18%	-186.83%
E363..00-Batteries - Storage															
E363.0	2013	0	0	0	-	NA									
E363.0	2014	0	0	0	-	NA	NA								
E363.0	2015	0	0	0	-	NA	NA	NA							
E363.0	2016	0	0	0	-	NA	NA	NA	NA						
E363.0	2017	0	0	0	(0)	NA	NA	NA	NA	NA					
E363.0	2018	0	0	0	-	NA	NA	NA	NA	NA	NA				
E363.0	2019	0	0	0	-	NA	NA	NA	NA	NA	NA	NA			
E363.0	2020	0	0	0	(0)	NA	NA	NA	NA	NA	NA	NA	NA		
E364..00-Poles, Towers & Fxtr															
E364.0	2002	3,162,963	8,318	2,536,704	(2,528,386)	-79.94%									
E364.0	2003	3,705,349	32,400	6,556,281	(6,523,881)	-176.07%	-131.80%								
E364.0	2004	6,465,639	23,194	6,372,083	(6,348,889)	-98.19%	-126.56%	-115.50%							
E364.0	2005	4,188,817	29,887	3,717,287	(3,687,400)	-88.03%	-94.20%	-115.32%	-108.94%						
E364.0	2006	4,247,786	28,669	4,043,125	(4,014,456)	-94.51%	-91.29%	-94.29%	-110.57%	-106.12%					
E364.0	2007	7,495,391	40,772	8,710,827	(8,670,055)	-115.67%	-108.02%	-102.76%	-101.44%	-112.04%	-126.68%				
E364.0	2008	8,833,619	32,515	5,333,408	(5,300,893)	-60.01%	-85.56%	-87.41%	-87.51%	-89.72%	-98.88%	-97.31%			
E364.0	2009	4,908,511	19,960	5,073,739	(5,053,779)	-102.96%	-75.35%	-89.58%	-90.40%	-90.07%	-91.52%	-99.38%	-97.95%		
E364.0	2010	4,821,929	1,442	6,987,809	(6,986,367)	-144.89%	-123.74%	-93.41%	-99.81%	-99.07%	-97.73%	-97.80%	-104.30%	-102.68%	
E364.0	2011	3,429,317	26,200	6,595,142	(6,568,942)	-191.55%	-164.28%	-141.41%	-108.71%	-110.48%	-108.47%	-106.21%	-105.05%	-110.52%	-108.63%
E364.0	2012	1,730,293	17	1,810,427	(1,810,410)	-104.63%	-162.40%	-153.94%	-137.14%	-108.42%	-110.16%	-108.28%	-106.14%	-105.03%	-110.31%
E364.0	2013	5,371,253	161,469	5,312,577	(5,151,108)	-95.90%	-98.03%	-128.48%	-133.64%	-126.20%	-106.11%	-108.07%	-106.66%	-104.92%	-104.08%
E364.0	2014	8,941,823	191,274	8,631,646	(8,440,373)	-94.39%	-94.96%	-96.00%	-112.83%	-119.19%	-116.46%	-103.35%	-105.38%	-104.45%	-103.18%
E364.0	2015	9,726,369	139,454	10,292,937	(10,153,482)	-104.39%	-99.60%	-98.78%	-99.17%	-110.02%	-114.96%	-113.45%	-103.56%	-105.21%	-104.44%
E364.0	2016	9,088,436	101,770	8,502,924	(8,401,153)	-92.44%	-98.62%	-97.26%	-97.04%	-97.41%	-105.85%	-110.21%	-109.47%	-101.79%	-103.40%
E364.0	2017	11,427,505	88,725	7,877,391	(7,788,666)	-68.16%	-78.91%	-87.11%	-88.77%	-89.63%	-90.19%	-97.18%	-101.40%	-101.53%	-96.16%
E364.0	2018	8,735,405	136,940	9,850,973	(9,714,032)	-111.20%	-86.81%	-88.56%	-92.51%	-92.86%	-93.17%	-93.53%	-99.28%	-102.75%	-102.77%
E364.0	2019	9,240,238	126,656	10,162,982	(10,036,326)	-108.62%	-109.87%	-93.66%	-93.37%	-95.59%	-95.41%	-95.45%	-95.70%	-100.55%	-103.50%
E364.0	2020	17,085,961	114,602	11,835,182	(11,720,580)	-68.60%	-82.64%	-89.76%	-84.45%	-85.76%	-88.53%	-89.24%	-89.69%	-90.00%	-94.11%
E365..00-Overhead Cond & Dev															
E365.0	2002	1,990,188	118,122	1,358,869	(1,240,747)	-62.34%									

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E365.0	2003	1,715,991	461,449	2,127,817	(1,666,368)	-97.11%	-78.44%								
E365.0	2004	3,549,464	431,149	3,306,143	(2,874,994)	-81.00%	-86.25%	-79.69%							
E365.0	2005	2,188,073	497,872	1,830,005	(1,332,133)	-60.88%	-73.33%	-78.80%	-75.33%						
E365.0	2006	3,524,867	1,126,018	2,216,519	(1,090,501)	-30.94%	-42.41%	-57.19%	-63.43%	-63.27%					
E365.0	2007	3,756,377	271,550	4,520,620	(4,249,070)	-113.12%	-73.33%	-70.46%	-73.33%	-76.10%	-85.74%				
E365.0	2008	4,690,049	990,445	2,875,794	(1,885,349)	-40.20%	-72.63%	-60.35%	-60.43%	-64.56%	-67.43%	-66.96%			
E365.0	2009	2,415,803	609,883	2,508,278	(1,898,395)	-78.58%	-53.25%	-73.95%	-63.41%	-63.08%	-66.24%	-68.66%	-68.14%		
E365.0	2010	2,585,914	1,005,140	3,040,658	(2,035,518)	-78.72%	-78.65%	-60.04%	-74.87%	-65.74%	-65.19%	-67.66%	-69.73%	-69.17%	
E365.0	2011	1,887,772	2,147,292	3,521,324	(1,374,032)	-72.79%	-76.21%	-77.04%	-62.12%	-74.61%	-66.45%	-65.87%	-68.05%	-69.95%	-69.41%
E365.0	2012	1,124,085	304,697	1,084,926	(780,229)	-69.41%	-71.53%	-74.85%	-75.97%	-62.77%	-74.26%	-66.62%	-66.05%	-68.11%	-69.93%
E365.0	2013	2,847,265	730,325	2,205,025	(1,474,700)	-51.79%	-56.78%	-61.94%	-67.07%	-69.63%	-60.76%	-70.94%	-64.77%	-64.43%	-66.49%
E365.0	2014	2,553,380	762,323	2,543,692	(1,781,369)	-69.77%	-60.29%	-61.86%	-64.31%	-67.70%	-69.66%	-62.03%	-70.81%	-65.27%	-64.92%
E365.0	2015	1,432,361	424,342	2,439,187	(2,014,844)	-140.67%	-95.24%	-77.14%	-76.05%	-75.42%	-76.11%	-76.51%	-67.79%	-75.10%	-69.30%
E365.0	2016	6,058,248	594,549	2,795,492	(2,200,943)	-36.33%	-56.28%	-59.71%	-57.96%	-58.88%	-60.53%	-63.07%	-64.87%	-60.35%	-67.10%
E365.0	2017	2,289,148	430,493	3,399,322	(2,968,829)	-129.69%	-61.93%	-73.46%	-72.70%	-68.78%	-68.82%	-69.23%	-70.41%	-71.26%	-66.04%
E365.0	2018	2,204,878	304,114	4,039,542	(3,735,428)	-169.42%	-149.18%	-84.39%	-91.12%	-87.37%	-81.54%	-80.80%	-80.06%	-79.91%	-79.78%
E365.0	2019	3,610,609	288,952	7,658,574	(7,369,622)	-204.11%	-190.96%	-173.65%	-114.91%	-117.28%	-110.59%	-102.62%	-100.93%	-98.72%	-96.77%
E365.0	2020	3,966,590	259,386	13,148,420	(12,889,035)	-324.94%	-267.36%	-245.29%	-223.37%	-160.86%	-159.39%	-149.04%	-137.95%	-134.99%	-130.79%
-															
E366.00-Overhead Cond & Dev															
E366.0	2002	15,971,337	4,457	4,038,274	(4,033,817)	-25.26%									
E366.0	2003	7,789,172	0	5,245,767	(5,245,767)	-67.35%	-39.05%								
E366.0	2004	3,267,518	0	1,967,634	(1,967,634)	-60.22%	-65.24%	-41.61%							
E366.0	2005	3,874,745	0	1,673,797	(1,673,797)	-43.20%	-50.98%	-59.52%	-41.81%						
E366.0	2006	4,730,745	0	2,749,721	(2,749,721)	-58.12%	-51.40%	-53.83%	-59.18%	-43.98%					
E366.0	2007	5,723,651	0	3,286,549	(3,286,549)	-57.42%	-57.74%	-53.81%	-55.00%	-58.79%	-54.96%				
E366.0	2008	7,724,410	0	3,772,376	(3,772,376)	-48.84%	-52.49%	-53.96%	-52.07%	-53.12%	-56.47%	-46.31%			
E366.0	2009	3,491,607	6,430	2,977,228	(2,970,798)	-85.08%	-60.12%	-59.21%	-58.97%	-56.58%	-56.99%	-59.20%	-48.89%		
E366.0	2010	2,243,903	0	2,640,793	(2,640,793)	-117.69%	-97.84%	-69.72%	-66.05%	-64.48%	-61.51%	-61.38%	-62.57%	-51.70%	
E366.0	2011	3,052,222	0	3,256,330	(3,256,330)	-106.69%	-111.35%	-100.91%	-76.55%	-71.63%	-69.26%	-65.98%	-65.43%	-65.79%	-54.60%
E366.0	2012	1,636,249	0	893,391	(893,391)	-54.60%	-88.51%	-97.95%	-93.64%	-74.57%	-70.46%	-68.42%	-65.41%	-64.94%	-65.37%
E366.0	2013	2,986,330	0	2,340,621	(2,340,621)	-78.38%	-69.96%	-84.57%	-92.06%	-90.24%	-75.11%	-71.34%	-69.36%	-66.50%	-65.97%
E366.0	2014	2,494,382	0	2,909,846	(2,909,846)	-116.66%	-95.80%	-86.33%	-92.44%	-97.00%	-94.39%	-79.50%	-75.19%	-72.82%	-69.80%
E366.0	2015	3,035,487	0	3,475,149	(3,475,149)	-114.48%	-115.46%	-102.46%	-94.75%	-97.51%	-100.44%	-97.61%	-83.48%	-78.87%	-76.23%
E366.0	2016	2,770,395	0	3,421,731	(3,421,731)	-123.51%	-118.79%	-118.15%	-107.63%	-100.91%	-102.02%	-103.95%	-100.91%	-87.25%	-82.39%
E366.0	2017	2,626,902	0	4,433,154	(4,433,154)	-168.76%	-145.53%	-134.36%	-130.32%	-119.17%	-112.37%	-111.44%	-112.11%	-108.24%	-93.93%
E366.0	2018	2,312,423	0	3,764,961	(3,764,961)	-162.81%	-165.98%	-150.72%	-140.48%	-135.99%	-125.39%	-118.90%	-117.12%	-117.18%	-112.97%

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E366.0	2019	3,400,172	0	3,538,248	(3,538,248)	-104.06%	-127.84%	-140.73%	-136.44%	-131.73%	-129.47%	-121.69%	-116.53%	-115.29%	-115.50%
E366.0	2020	2,036,926	0	4,241,538	(4,241,538)	-208.23%	-143.09%	-148.97%	-153.98%	-147.56%	-141.36%	-138.06%	-129.83%	-124.55%	-122.48%
E367..00-Undergrnd Cond & Dev															
E367.0	2002	4,077,846	247,359	2,805,564	(2,558,205)	-62.73%									
E367.0	2003	4,187,100	465,478	3,725,109	(3,259,630)	-77.85%	-70.39%								
E367.0	2004	5,476,747	431,149	2,232,643	(1,801,494)	-32.89%	-52.37%	-55.45%							
E367.0	2005	4,020,640	506,724	2,559,319	(2,052,595)	-51.05%	-40.58%	-51.98%	-54.45%						
E367.0	2006	5,123,623	1,111,966	3,201,625	(2,089,659)	-40.78%	-45.30%	-40.65%	-48.93%	-51.39%					
E367.0	2007	6,750,583	1,271,550	4,507,997	(3,236,447)	-47.94%	-44.85%	-46.42%	-42.96%	-48.67%	-60.89%				
E367.0	2008	8,588,278	879,790	3,926,892	(3,047,102)	-35.48%	-40.96%	-40.92%	-42.58%	-40.81%	-45.35%	-47.21%			
E367.0	2009	4,163,374	660,919	4,264,271	(3,603,352)	-86.55%	-52.15%	-50.70%	-48.63%	-48.97%	-46.39%	-49.83%	-51.07%		
E367.0	2010	2,897,997	1,002,007	3,807,782	(2,805,775)	-96.82%	-90.76%	-60.42%	-56.66%	-53.71%	-53.37%	-50.34%	-53.14%	-54.00%	
E367.0	2011	2,973,041	2,139,498	4,487,291	(2,347,793)	-78.97%	-87.78%	-87.27%	-63.39%	-59.28%	-56.17%	-55.57%	-52.47%	-54.87%	-55.54%
E367.0	2012	2,709,033	384,262	3,148,969	(2,764,707)	-102.06%	-89.98%	-92.29%	-90.41%	-68.30%	-63.40%	-59.91%	-58.96%	-55.61%	-57.60%
E367.0	2013	4,426,314	710,515	5,770,663	(5,060,147)	-114.32%	-109.66%	-100.64%	-99.79%	-96.58%	-76.20%	-70.34%	-66.31%	-64.84%	-61.13%
E367.0	2014	6,190,117	801,985	8,540,520	(7,738,535)	-125.01%	-120.56%	-116.79%	-109.89%	-107.92%	-104.11%	-85.66%	-79.08%	-74.60%	-72.63%
E367.0	2015	8,858,656	475,951	9,901,884	(9,425,933)	-106.40%	-114.06%	-114.12%	-112.65%	-108.67%	-107.44%	-104.74%	-90.16%	-84.17%	-79.95%
E367.0	2016	7,457,699	621,059	9,702,895	(9,081,836)	-121.78%	-113.43%	-116.62%	-116.24%	-114.94%	-111.66%	-110.45%	-107.94%	-95.05%	-89.27%
E367.0	2017	8,913,400	413,404	8,532,436	(8,119,032)	-91.09%	-105.07%	-105.54%	-109.37%	-109.99%	-109.43%	-107.25%	-106.57%	-104.85%	-94.43%
E367.0	2018	10,258,657	331,668	12,286,503	(11,954,835)	-116.53%	-104.70%	-109.49%	-108.72%	-111.14%	-111.44%	-110.92%	-109.09%	-108.44%	-106.89%
E367.0	2019	8,399,623	311,142	11,402,649	(11,091,507)	-132.05%	-123.52%	-113.03%	-114.90%	-113.18%	-114.64%	-114.62%	-114.02%	-112.29%	-111.58%
E367.0	2020	7,897,689	259,386	14,179,432	(13,920,046)	-176.25%	-153.47%	-139.20%	-127.11%	-126.18%	-122.80%	-123.04%	-122.42%	-121.57%	-119.71%
E368..00 Line Transformers															
E368.0	2002	6,838,624	298,038	4,997,342	(4,699,304)	-68.72%									
E368.0	2003	6,248,788	376,230	6,666,636	(6,290,406)	-100.67%	-83.97%								
E368.0	2004	9,545,134	660,149	4,416,156	(3,756,007)	-39.35%	-63.61%	-65.15%							
E368.0	2005	8,524,165	2,924,573	6,495,110	(3,570,537)	-41.89%	-40.55%	-56.00%	-58.79%						
E368.0	2006	8,159,635	2,207,004	7,311,580	(5,104,576)	-62.56%	-52.00%	-47.39%	-57.64%	-59.57%					
E368.0	2007	6,175,056	1,133,589	6,162,022	(5,028,433)	-81.43%	-70.69%	-59.95%	-53.88%	-61.44%	-71.26%				
E368.0	2008	6,694,929	1,067,187	5,035,617	(3,968,430)	-59.28%	-69.91%	-67.06%	-59.80%	-54.80%	-61.12%	-62.12%			
E368.0	2009	8,369,267	1,288,462	9,070,745	(7,782,283)	-92.99%	-78.00%	-79.00%	-74.44%	-67.12%	-61.54%	-66.09%	-66.39%		
E368.0	2010	7,274,482	1,809,628	12,134,858	(10,325,230)	-141.94%	-115.75%	-98.82%	-95.06%	-87.83%	-79.16%	-72.22%	-75.13%	-74.49%	
E368.0	2011	6,804,985	1,703,031	12,795,902	(11,092,871)	-163.01%	-152.12%	-130.08%	-113.81%	-108.15%	-99.59%	-90.13%	-82.26%	-83.96%	-82.56%
E368.0	2012	6,792,647	1,638,875	14,037,283	(12,398,408)	-182.53%	-172.76%	-162.02%	-142.26%	-126.80%	-120.15%	-110.80%	-100.81%	-92.22%	-92.93%
E368.0	2013	6,133,203	1,021,598	12,649,799	(11,628,201)	-189.59%	-185.88%	-177.99%	-168.28%	-150.47%	-135.95%	-128.98%	-119.37%	-109.20%	-100.24%

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E368.0	2014	4,823,137	806,957	6,521,601	(5,714,644)	-118.48%	-158.29%	-167.57%	-166.30%	-160.73%	-146.63%	-134.16%	-128.02%	-119.30%	-109.84%
E368.0	2015	6,394,263	621,569	9,115,504	(8,493,935)	-132.84%	-126.67%	-148.91%	-158.37%	-159.39%	-156.07%	-144.74%	-134.00%	-128.54%	-120.58%
E368.0	2016	5,379,533	568,742	7,784,039	(7,215,297)	-134.12%	-133.43%	-129.08%	-145.41%	-153.95%	-155.65%	-153.36%	-143.64%	-134.01%	-129.00%
E368.0	2017	3,111,511	508,010	7,877,433	(7,369,423)	-236.84%	-171.77%	-155.04%	-146.10%	-156.42%	-161.85%	-162.05%	-158.92%	-148.90%	-139.19%
E368.0	2018	3,688,838	327,211	6,433,011	(6,105,800)	-165.52%	-198.15%	-169.87%	-157.12%	-149.16%	-157.56%	-162.23%	-162.35%	-159.40%	-149.95%
E368.0	2019	2,156,854	197,553	5,184,535	(4,986,982)	-231.22%	-189.76%	-206.12%	-179.10%	-164.83%	-156.08%	-162.57%	-166.09%	-165.63%	-162.35%
E368.0	2020	2,901,019	18,099	5,392,113	(5,374,015)	-185.25%	-204.85%	-188.26%	-201.01%	-180.14%	-167.34%	-159.06%	-164.47%	-167.44%	-166.81%
E368..2 Capacitors															
E368.2	2002	2,132,215	0	1,038,013	(1,038,013)	-48.68%									
E368.2	2003	1,612,659	0	1,000,689	(1,000,689)	-62.05%	-54.44%								
E368.2	2004	2,049,833	0	705,681	(705,681)	-34.43%	-46.59%	-47.36%							
E368.2	2005	3,299,151	0	1,473,390	(1,473,390)	-44.66%	-40.74%	-45.68%	-46.38%						
E368.2	2006	3,533,732	0	2,210,543	(2,210,543)	-62.56%	-53.91%	-49.42%	-51.36%	-50.91%					
E368.2	2007	3,298,457	0	1,988,031	(1,988,031)	-60.27%	-61.45%	-55.98%	-52.36%	-53.49%	-66.29%				
E368.2	2008	4,050,715	0	2,141,136	(2,141,136)	-52.86%	-56.19%	-58.25%	-55.09%	-52.48%	-53.35%	-52.85%			
E368.2	2009	2,124,906	0	2,710,748	(2,710,748)	-127.57%	-78.57%	-72.20%	-69.58%	-64.54%	-61.17%	-61.24%	-60.03%		
E368.2	2010	3,178,058	0	2,788,123	(2,788,123)	-87.73%	-103.69%	-81.68%	-76.10%	-73.14%	-68.32%	-65.09%	-64.88%	-63.51%	
E368.2	2011	1,999,993	0	2,481,696	(2,481,696)	-124.09%	-101.77%	-109.28%	-89.15%	-82.65%	-78.74%	-73.51%	-70.11%	-69.59%	-67.96%
E368.2	2012	1,106,225	0	2,472,203	(2,472,203)	-223.48%	-159.48%	-123.20%	-124.30%	-101.08%	-92.53%	-87.04%	-80.85%	-76.99%	-76.07%
E368.2	2013	1,183,139	0	1,703,146	(1,703,146)	-143.95%	-182.38%	-155.20%	-126.49%	-126.73%	-104.79%	-96.13%	-90.33%	-83.99%	-80.06%
E368.2	2014	561,685	0	1,057,071	(1,057,071)	-188.20%	-158.19%	-183.53%	-159.02%	-130.80%	-130.13%	-108.09%	-99.08%	-92.94%	-86.40%
E368.2	2015	289,718	0	545,584	(545,584)	-188.32%	-188.24%	-162.48%	-183.97%	-160.67%	-132.81%	-131.74%	-109.70%	-100.53%	-94.24%
E368.2	2016	197,353	0	368,345	(368,345)	-186.64%	-187.64%	-187.94%	-164.62%	-184.13%	-161.63%	-134.05%	-132.76%	-110.73%	-101.48%
E368.2	2017	289,593	0	675,899	(675,899)	-233.40%	-214.45%	-204.70%	-197.77%	-172.52%	-188.06%	-165.32%	-137.32%	-135.42%	-113.10%
E368.2	2018	2,597,018	0	754,674	(754,674)	-29.06%	-49.56%	-58.33%	-69.49%	-86.44%	-99.73%	-121.72%	-122.30%	-112.66%	-115.00%
E368.2	2019	996,680	0	770,544	(770,544)	-77.31%	-42.44%	-56.68%	-62.97%	-71.28%	-84.59%	-96.08%	-115.59%	-117.44%	-109.82%
E368.2	2020	5,420,774	0	817,691	(817,691)	-15.08%	-24.75%	-25.99%	-32.45%	-35.65%	-40.17%	-48.20%	-58.02%	-72.50%	-79.54%
E369.1. Services Overhead															
E369.1	2002	1,038,081	0	749,689	(749,689)	-72.22%									
E369.1	2003	1,025,086	0	1,548,725	(1,548,725)	-151.08%	-111.40%								
E369.1	2004	1,027,682	0	814,670	(814,670)	-79.27%	-115.13%	-100.72%							
E369.1	2005	1,041,822	0	772,800	(772,800)	-74.18%	-76.71%	-101.34%	-94.03%						
E369.1	2006	1,102,830	0	974,437	(974,437)	-88.36%	-88.36%	-80.76%	-81.47%	-92.83%					
E369.1	2007	1,140,214	0	956,222	(956,222)	-83.86%	-86.07%	-82.30%	-81.58%	-94.93%	-106.95%				
E369.1	2008	1,258,686	0	1,002,126	(1,002,126)	-79.62%	-81.64%	-83.75%	-81.56%	-81.14%	-92.01%	-89.32%			

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							Net Salv. %	Net Salv. %	Net Salv. %	Net Salv. %	Net Salv. %	Net Salv. %	Net Salv. %	Net Salv. %	
E369.1	2009	1,144,298	0	1,285,279	(1,285,279)	-112.32%	-95.19%	-91.55%	-90.79%	-87.75%	-86.45%	-95.01%	-92.31%		
E369.1	2010	1,136,733	0	1,785,466	(1,785,466)	-157.07%	-134.62%	-115.06%	-107.46%	-103.82%	-99.29%	-96.67%	-102.96%	-99.74%	
E369.1	2011	1,121,215	0	2,179,344	(2,179,344)	-194.37%	-175.59%	-154.31%	-134.14%	-124.26%	-118.52%	-112.71%	-108.88%	-113.21%	-109.35%
E369.1	2012	1,023,796	0	2,572,625	(2,572,625)	-251.28%	-221.54%	-199.21%	-176.74%	-155.24%	-143.31%	-135.67%	-128.53%	-123.46%	-126.03%
E369.1	2013	1,145,022	0	2,160,701	(2,160,701)	-188.70%	-218.24%	-210.11%	-196.49%	-179.20%	-160.85%	-149.83%	-142.36%	-135.34%	-130.17%
E369.1	2014	1,143,357	0	1,869,850	(1,869,850)	-163.54%	-176.13%	-199.36%	-198.10%	-189.73%	-176.53%	-161.23%	-151.55%	-144.73%	-138.20%
E369.1	2015	1,156,130	0	2,428,230	(2,428,230)	-210.03%	-186.91%	-187.51%	-202.12%	-200.57%	-193.22%	-181.45%	-167.41%	-158.14%	-151.37%
E369.1	2016	1,145,814	0	3,294,754	(3,294,754)	-287.55%	-248.62%	-220.38%	-212.48%	-219.56%	-215.36%	-206.95%	-194.94%	-180.81%	-171.13%
E369.1	2017	1,229,739	0	4,345,943	(4,345,943)	-353.40%	-321.64%	-285.10%	-255.37%	-242.26%	-243.61%	-236.68%	-226.73%	-213.96%	-199.26%
E369.1	2018	1,148,055	0	4,879,643	(4,879,643)	-425.04%	-387.99%	-355.33%	-319.43%	-288.82%	-272.37%	-269.67%	-260.41%	-248.95%	-235.22%
E369.1	2019	1,276,119	0	7,133,958	(7,133,958)	-559.04%	-495.58%	-447.73%	-409.49%	-370.77%	-337.39%	-316.74%	-309.51%	-297.09%	-283.28%
E369.1	2020	1,151,468	0	9,880,086	(9,880,086)	-858.04%	-700.86%	-612.30%	-546.05%	-496.28%	-449.71%	-410.06%	-383.08%	-370.13%	-353.06%
E369.2 Services Underground															
E369.2	2002	1,927,631	29,519	910,648	(881,129)	-45.71%									
E369.2	2003	857,077	0	909,899	(909,899)	-106.16%	-64.32%								
E369.2	2004	1,059,854	0	489,194	(489,194)	-46.16%	-72.99%	-59.31%							
E369.2	2005	1,101,550	0	658,671	(658,671)	-59.79%	-53.11%	-68.17%	-59.42%						
E369.2	2006	1,174,272	0	770,120	(770,120)	-65.58%	-62.78%	-57.50%	-67.45%	-60.60%					
E369.2	2007	1,441,098	0	842,307	(842,307)	-58.45%	-61.65%	-61.10%	-57.79%	-65.15%	-71.55%				
E369.2	2008	1,999,103	0	859,149	(859,149)	-42.98%	-49.46%	-53.56%	-54.76%	-53.42%	-59.34%	-56.59%			
E369.2	2009	1,049,583	0	888,802	(888,802)	-84.68%	-57.33%	-57.69%	-59.33%	-59.40%	-57.61%	-62.40%	-59.37%		
E369.2	2010	643,080	0	739,728	(739,728)	-115.03%	-96.21%	-67.38%	-64.88%	-65.01%	-64.23%	-61.97%	-66.03%	-62.55%	
E369.2	2011	546,691	0	745,953	(745,953)	-136.45%	-124.87%	-106.03%	-76.29%	-71.77%	-70.71%	-69.20%	-66.49%	-69.93%	-65.97%
E369.2	2012	450,862	0	762,237	(762,237)	-169.06%	-151.19%	-137.02%	-116.60%	-85.21%	-78.92%	-76.78%	-74.55%	-71.37%	-74.26%
E369.2	2013	915,502	0	952,970	(952,970)	-104.09%	-125.53%	-128.65%	-125.22%	-113.42%	-88.30%	-82.19%	-79.82%	-77.45%	-74.26%
E369.2	2014	982,809	0	2,031,568	(2,031,568)	-206.71%	-157.22%	-159.49%	-155.14%	-147.85%	-133.40%	-105.96%	-97.43%	-93.37%	-89.78%
E369.2	2015	994,540	0	2,918,049	(2,918,049)	-293.41%	-250.32%	-204.04%	-199.32%	-190.49%	-179.78%	-161.91%	-130.55%	-119.03%	-112.88%
E369.2	2016	681,038	0	2,538,034	(2,538,034)	-372.67%	-325.62%	-281.66%	-236.17%	-228.66%	-217.63%	-204.98%	-184.82%	-150.50%	-136.83%
E369.2	2017	587,989	0	2,296,672	(2,296,672)	-390.60%	-380.98%	-342.50%	-301.39%	-257.99%	-249.30%	-237.34%	-223.79%	-202.48%	-166.45%
E369.2	2018	603,515	0	2,348,178	(2,348,178)	-389.08%	-389.83%	-383.59%	-352.31%	-315.14%	-274.59%	-265.47%	-253.23%	-239.36%	-217.58%
E369.2	2019	571,517	0	2,581,529	(2,581,529)	-451.70%	-419.54%	-409.89%	-399.52%	-368.83%	-332.79%	-293.56%	-283.86%	-271.14%	-256.75%
E369.2	2020	474,274	0	1,997,218	(1,997,218)	-421.11%	-437.83%	-419.99%	-412.27%	-403.03%	-375.16%	-341.35%	-303.97%	-294.26%	-281.59%
E370.1 Meters															
E370.1	2002	1,385,966	1,680	199,523	(197,843)	-14.27%									
E370.1	2003	612,799	0	0	-	0.00%	-9.90%								

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E370.1	2004	1,191,727	2,310	0	2,310	0.19%	0.13%	-6.13%							
E370.1	2005	1,041,004	5,155	0	5,155	0.50%	0.33%	0.26%	-4.50%						
E370.1	2006	660,803	0	0	-	0.00%	0.30%	0.26%	0.21%	-3.89%					
E370.1	2007	974,482	0	0	-	0.00%	0.00%	0.19%	0.19%	0.17%	-3.18%				
E370.1	2008	841,168	4,000	0	4,000	0.48%	0.22%	0.16%	0.26%	0.24%	0.22%	-2.78%			
E370.1	2009	1,334,466	0	0	-	0.00%	0.18%	0.13%	0.10%	0.19%	0.19%	0.17%	-2.32%		
E370.1	2010	50,205,729	13,645	200,601	(186,956)	-0.37%	-0.36%	-0.35%	-0.34%	-0.34%	-0.32%	-0.31%	-0.31%	-0.64%	
E370.1	2011	22,780,122	0	0	-	0.00%	-0.26%	-0.25%	-0.24%	-0.24%	-0.24%	-0.23%	-0.22%	-0.22%	-0.46%
E370.1	2012	3,233,200	0	0	-	0.00%	0.00%	-0.25%	-0.24%	-0.23%	-0.23%	-0.23%	-0.22%	-0.21%	-0.21%
E370.1	2013	15,458,372	0	0	-	0.00%	0.00%	0.00%	-0.20%	-0.20%	-0.19%	-0.19%	-0.19%	-0.18%	-0.18%
E370.1	2014	160,412	0	-458	458	0.29%	0.00%	0.00%	0.00%	-0.20%	-0.20%	-0.19%	-0.19%	-0.19%	-0.18%
E370.1	2015	283,030	0	406	(406)	-0.14%	0.01%	0.00%	0.00%	0.00%	-0.20%	-0.20%	-0.19%	-0.19%	-0.19%
E370.1	2016	14,177	0	0	-	0.00%	-0.14%	0.01%	0.00%	0.00%	0.00%	-0.20%	-0.20%	-0.19%	-0.19%
E370.1	2017	63,754	0	-18,595	18,595	29.17%	23.86%	5.04%	3.58%	0.12%	0.10%	0.04%	-0.18%	-0.18%	-0.17%
E370.1	2018	114,506	0	0	-	0.00%	10.43%	9.66%	3.83%	2.93%	0.12%	0.10%	0.04%	-0.18%	-0.18%
E370.1	2019	33,611	0	20	(20)	-0.06%	-0.01%	8.77%	8.22%	3.57%	2.78%	0.12%	0.10%	0.04%	-0.18%
E370.1	2020	84,375	0	0	-	0.00%	-0.02%	-0.01%	6.27%	5.98%	3.06%	2.47%	0.11%	0.10%	0.04%
E370.11 Meters Electronic															
E370.11	2012	1,650	0	0	-	0.00%									
E370.11	2013	54,647	0	0	-	0.00%	0.00%								
E370.11	2014	37,719	0	-2	2	0.00%	0.00%	0.00%							
E370.11	2015	62,424	0	2	(2)	0.00%	0.00%	0.00%	0.00%						
E370.11	2016	1,197,736	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%					
E370.11	2017	221,003	0	-71	71	0.03%	0.00%	0.00%	0.00%	0.00%	0.00%				
E370.11	2018	236	0	0	-	0.00%	0.03%	0.00%	0.00%	0.00%	0.00%	0.00%			
E370.11	2019	41,060	0	0	(0)	0.00%	0.00%	0.03%	0.00%	0.00%	0.00%	0.00%	0.00%		
E370.11	2020	53,850	0	0	-	0.00%	0.00%	0.00%	0.02%	0.00%	0.00%	0.00%	0.00%	0.00%	
E370.2 Meter Installations															
E370.2	2002	837,802	0	566,638	(566,638)	-67.63%									
E370.2	2003	351,782	0	473,710	(473,710)	-134.66%	-87.45%								
E370.2	2004	735,060	0	272,555	(272,555)	-37.08%	-68.66%	-68.22%							
E370.2	2005	633,344	0	353,167	(353,167)	-55.76%	-45.73%	-63.91%	-65.13%						
E370.2	2006	400,944	0	385,291	(385,291)	-96.10%	-71.40%	-57.14%	-70.00%	-69.33%					
E370.2	2007	611,272	0	375,532	(375,532)	-61.43%	-75.16%	-67.70%	-58.24%	-68.08%	-78.79%				
E370.2	2008	504,498	0	385,970	(385,970)	-76.51%	-68.25%	-75.61%	-69.76%	-61.44%	-69.39%	-69.03%			

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E370.2	2009	767,962	0	486,663	(486,663)	-63.37%	-68.58%	-66.26%	-71.50%	-68.08%	-61.84%	-68.24%	-68.13%		
E370.2	2010	31,970,040	0	3,300,512	(3,300,512)	-10.32%	-11.57%	-12.55%	-13.44%	-14.40%	-15.15%	-15.61%	-16.77%	-17.93%	
E370.2	2011	13,488,927	0	0	-	0.00%	-7.26%	-8.19%	-8.93%	-9.61%	-10.33%	-10.93%	-11.32%	-12.20%	-13.12%
E370.2	2012	0	0	0	-	NA	0.00%	-7.26%	-8.19%	-8.93%	-9.61%	-10.33%	-10.93%	-11.32%	-12.20%
E370.2	2013	2,050,704	0	0	-	0.00%	0.00%	0.00%	-6.95%	-7.84%	-8.55%	-9.21%	-9.91%	-10.48%	-10.87%
E370.2	2014	419,918	0	-67	67	0.02%	0.00%	0.00%	0.00%	-6.89%	-7.78%	-8.48%	-9.13%	-9.83%	-10.40%
E370.2	2015	637,430	0	60	(60)	-0.01%	0.00%	0.00%	0.00%	0.00%	-6.80%	-7.68%	-8.37%	-9.02%	-9.70%
E370.2	2016	31,309	0	0	-	0.00%	-0.01%	0.00%	0.00%	0.00%	0.00%	-6.79%	-7.67%	-8.37%	-9.01%
E370.2	2017	193,843	0	-2,728	2,728	1.41%	1.21%	0.31%	0.21%	0.08%	0.08%	0.02%	-6.76%	-7.64%	-8.33%
E370.2	2018	172,847	0	-531	531	0.31%	0.89%	0.82%	0.31%	0.22%	0.09%	0.09%	0.02%	-6.73%	-7.61%
E370.2	2019	114,396	0	2	(2)	0.00%	0.18%	0.68%	0.64%	0.28%	0.21%	0.09%	0.09%	0.02%	-6.72%
E370.2	2020	250,416	0	-26	26	0.01%	0.01%	0.10%	0.45%	0.43%	0.23%	0.18%	0.08%	0.08%	0.02%
E370.21 Meter Installations Electronic															
E370.21	2012	253	0	0	-	0.00%									
E370.21	2013	0	0	0	-	NA	0.00%								
E370.21	2014	0	0	0	-	NA	NA	0.00%							
E370.21	2015	0	0	0	-	NA	NA	NA	0.00%						
E370.21	2016	0	0	0	-	NA	NA	NA	NA	0.00%					
E370.21	2017	2,613	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
E370.21	2018	46	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%			
E370.21	2019	50,554	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		
E370.21	2020	0	0	0	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
E371.0 Installations - Cust Prem															
371	2002	107,921	0	47,304	(47,304)	-43.83%									
371	2003	77,439	0	49,367	(49,367)	-63.75%	-52.15%								
371	2004	47,707	0	18,652	(18,652)	-39.10%	-54.35%	-49.48%							
371	2005	58,589	0	28,735	(28,735)	-49.04%	-44.58%	-52.66%	-49.39%						
371	2006	77,105	0	38,205	(38,205)	-49.55%	-49.33%	-46.67%	-51.74%	-49.43%					
371	2007	67,157	0	45,092	(45,092)	-67.14%	-57.74%	-55.23%	-52.16%	-54.89%	-62.70%				
371	2008	82,160	0	45,954	(45,954)	-55.93%	-60.97%	-57.08%	-55.43%	-53.09%	-55.10%	-52.75%			
371	2009	42,329	0	39,310	(39,310)	-92.87%	-68.49%	-68.02%	-62.72%	-60.27%	-57.58%	-58.63%	-55.78%		
371	2010	42,563	0	43,004	(43,004)	-101.04%	-96.96%	-76.78%	-74.02%	-67.96%	-64.96%	-62.01%	-62.28%	-58.98%	
371	2011	38,783	450	46,338	(45,888)	-118.32%	-109.28%	-103.66%	-84.61%	-80.31%	-73.54%	-70.03%	-66.79%	-66.35%	-62.56%
371	2012	15,210	0	16,630	(16,630)	-109.33%	-115.79%	-109.29%	-104.28%	-86.31%	-81.84%	-75.03%	-71.44%	-68.17%	-67.54%
371	2013	25,674	0	29,998	(29,998)	-116.84%	-114.05%	-116.13%	-110.87%	-106.24%	-89.49%	-84.71%	-77.77%	-74.03%	-70.68%

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371	2014	32,607	0	40,548	(40,548)	-124.35%	-121.04%	-118.62%	-118.52%	-113.71%	-109.24%	-93.56%	-88.44%	-81.36%	-77.43%
371	2015	21,462	0	28,300	(28,300)	-131.86%	-127.33%	-123.95%	-121.61%	-120.66%	-115.92%	-111.46%	-96.29%	-90.97%	-83.79%
371	2016	20,863	0	29,075	(29,075)	-139.36%	-135.56%	-130.68%	-127.15%	-124.81%	-123.18%	-118.40%	-113.89%	-99.08%	-93.57%
371	2017	21,930	0	234,263	(234,263)	-1068.21%	-615.38%	-453.87%	-342.94%	-295.57%	-275.01%	-240.58%	-213.47%	-193.95%	-160.94%
371	2018	11,280	0	126,761	(126,761)	-1123.74%	-1087.07%	-721.43%	-553.91%	-424.39%	-365.38%	-339.25%	-293.63%	-258.05%	-232.41%
371	2019	21,887	0	101,393	(101,393)	-463.25%	-687.88%	-839.26%	-647.04%	-533.54%	-430.93%	-379.14%	-355.13%	-311.33%	-275.85%
371	2020	12,773	0	104,734	(104,734)	-819.98%	-594.71%	-724.61%	-835.63%	-671.93%	-566.74%	-465.73%	-412.56%	-387.45%	-340.54%
E373.2 St Lightg & Signal Sys															
373.2	2002	332,873	0	242,961	(242,961)	-72.99%									
373.2	2003	290,335	0	233,893	(233,893)	-80.56%	-76.52%								
373.2	2004	238,753	0	125,975	(125,975)	-52.76%	-68.02%	-69.94%							
373.2	2005	403,115	0	243,410	(243,410)	-60.38%	-57.55%	-64.72%	-66.89%						
373.2	2006	605,778	0	402,242	(402,242)	-66.40%	-64.00%	-61.85%	-65.38%	-66.73%					
373.2	2007	574,500	0	308,088	(308,088)	-53.63%	-60.18%	-60.23%	-59.26%	-62.18%	-103.76%				
373.2	2008	829,237	1	980,610	(980,609)	-118.25%	-91.80%	-84.15%	-80.18%	-77.71%	-77.99%	-77.48%			
373.2	2009	92,183	0	197,183	(197,183)	-213.90%	-127.82%	-99.33%	-89.84%	-85.10%	-82.28%	-82.12%	-81.22%		
373.2	2010	130,448	0	138,023	(138,023)	-105.81%	-150.57%	-125.09%	-99.85%	-90.77%	-86.12%	-83.35%	-83.10%	-82.13%	
373.2	2011	114,347	0	180,696	(180,696)	-158.02%	-130.20%	-153.10%	-128.32%	-103.67%	-94.05%	-89.11%	-86.21%	-85.71%	-84.54%
373.2	2012	87,067	0	140,951	(140,951)	-161.89%	-159.69%	-138.51%	-154.90%	-130.65%	-106.44%	-96.48%	-91.35%	-88.35%	-87.68%
373.2	2013	75,686	0	131,284	(131,284)	-173.46%	-167.27%	-163.45%	-145.00%	-157.71%	-133.09%	-109.11%	-98.80%	-93.48%	-90.40%
373.2	2014	117,595	1,036	218,591	(217,555)	-185.00%	-180.48%	-174.71%	-169.87%	-153.96%	-162.91%	-137.31%	-113.52%	-102.66%	-97.03%
373.2	2015	140,641	0	276,454	(276,454)	-196.57%	-191.30%	-187.26%	-182.01%	-176.89%	-162.96%	-169.16%	-142.56%	-118.93%	-107.43%
373.2	2016	105,038	0	217,307	(217,307)	-206.88%	-200.98%	-195.81%	-191.95%	-186.98%	-181.81%	-168.95%	-173.75%	-146.55%	-123.00%
373.2	2017	127,752	0	513,917	(513,917)	-402.28%	-314.11%	-269.84%	-249.52%	-239.37%	-229.05%	-218.47%	-202.12%	-203.22%	-164.50%
373.2	2018	112,206	0	294,223	(294,223)	-262.22%	-336.78%	-297.23%	-268.08%	-251.89%	-243.14%	-233.91%	-224.05%	-208.79%	-209.22%
373.2	2019	82,769	0	306,099	(306,099)	-369.82%	-307.90%	-345.26%	-311.28%	-282.90%	-266.12%	-256.91%	-247.16%	-236.58%	-220.98%
373.2	2020	63,582	0	223,724	(223,724)	-351.86%	-362.02%	-318.71%	-346.35%	-316.53%	-289.83%	-273.39%	-264.22%	-254.46%	-243.72%
E390.0 Structure and Improve															
E390.0	2002	0	0	0	-	NA									
E390.0	2003	0	0	0	-	NA	NA								
E390.0	2004	1,677	0	14	(14)	-0.82%	-0.82%	-0.82%							
E390.0	2005	117,816	0	4,726	(4,726)	-4.01%	-3.97%	-3.97%	-3.97%						
E390.0	2006	0	0	54,866	(54,866)	NA	NA	-49.88%	-49.88%	-49.88%					
E390.0	2007	188,541	0	107,838	(107,838)	-57.20%	-86.30%	-54.65%	-54.36%	-54.36%	-60.20%				
E390.0	2008	43,324	0	17,982	(17,982)	-41.51%	-54.26%	-77.93%	-53.02%	-52.77%	-52.77%	-52.77%			

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E390.0	2009	37,658	0	10,112	(10,112)	-26.85%	-34.69%	-50.43%	-70.79%	-50.48%	-50.26%	-50.26%	-50.26%	-50.26%	
E390.0	2010	0	0	0	-	NA	-26.85%	-34.69%	-50.43%	-70.79%	-50.48%	-50.26%	-50.26%	-50.26%	
E390.0	2011	0	0	0	-	NA	NA	-26.85%	-34.69%	-50.43%	-70.79%	-50.48%	-50.26%	-50.26%	-50.26%
E390.0	2012	0	0	0	-	NA	NA	NA	-26.85%	-34.69%	-50.43%	-70.79%	-50.48%	-50.26%	-50.26%
E390.0	2013	14,193	0	0	-	0.00%	0.00%	0.00%	0.00%	-19.50%	-29.52%	-47.91%	-67.25%	-48.69%	-48.50%
E390.0	2014	0	0	-5	5	NA	0.04%	0.04%	0.04%	0.04%	-19.49%	-29.51%	-47.91%	-67.25%	-48.69%
E390.0	2015	657,531	0	3,838	(3,838)	-0.58%	-0.58%	-0.57%	-0.57%	-0.57%	-0.57%	-1.97%	-4.24%	-14.85%	-20.68%
E390.0	2016	449,415	0	4,533	(4,533)	-1.01%	-0.76%	-0.76%	-0.75%	-0.75%	-0.75%	-0.75%	-1.59%	-3.03%	-10.38%
E390.0	2017	0	0	218	(218)	NA	-1.06%	-0.78%	-0.78%	-0.77%	-0.77%	-0.77%	-0.77%	-1.61%	-3.05%
E390.0	2018	0	0	0	-	NA	NA	-1.06%	-0.78%	-0.78%	-0.77%	-0.77%	-0.77%	-0.77%	-1.61%
E390.0	2019	0	0	0	-	NA	NA	NA	-1.06%	-0.78%	-0.78%	-0.77%	-0.77%	-0.77%	-0.77%
E390.0	2020	0	0	218	(218)	NA	NA	NA	NA	-1.11%	-0.80%	-0.80%	-0.79%	-0.79%	-0.79%
E392.2 Transportation Eq Trailers															
E392.2	2013	0	0	0	-	NA									
E392.2	2014	0	0	0	-	NA	NA								
E392.2	2015	0	0	0	-	NA	NA	NA							
E392.2	2016	0	0	0	-	NA	NA	NA	NA						
E392.2	2017	0	0	0	-	NA	NA	NA	NA	NA					
E392.2	2018	0	0	0	-	NA	NA	NA	NA	NA	NA				
E392.2	2019	0	0	0	-	NA	NA	NA	NA	NA	NA	NA			
E392.2	2020	0	0	0	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	
E393.1 Stores Equip- Other															
393.1	2009	1,498	0	0	-	0.00%									
393.1	2010	33,683	0	0	-	0.00%	0.00%								
393.1	2011	0	0	0	-	NA	0.00%	0.00%							
393.1	2012	1,684	0	0	-	0.00%	0.00%	0.00%	0.00%						
393.1	2013	0	0	0	-	NA	0.00%	0.00%	0.00%	0.00%					
393.1	2014	1,745	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
393.1	2015	7,174	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%			
393.1	2016	0	0	0	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		
393.1	2017	5,605	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
393.1	2018	2,940	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
393.1	2019	0	0	0	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
393.1	2020	0	0	0	-	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

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E394.11 Portable Tools- Other															
E394.11	2002	37,147	81	0	81	0.22%									
E394.11	2003	74,230	0	0	-	0.00%	0.07%								
E394.11	2004	0	1,650	0	1,650	NA	2.22%	1.55%							
E394.11	2005	0	200	0	200	NA	NA	2.49%	1.73%						
E394.11	2006	227,349	29,039	0	29,039	12.77%	12.86%	13.59%	10.24%	9.14%					
E394.11	2007	230,011	-25,000	0	(25,000)	-10.87%	0.88%	0.93%	1.29%	1.11%	1.10%				
E394.11	2008	127,711	275	0	275	0.22%	-6.91%	0.74%	0.77%	1.05%	0.93%	0.90%			
E394.11	2009	107,057	2,737	0	2,737	2.56%	1.28%	-4.73%	1.02%	1.05%	1.29%	1.16%	1.12%		
E394.11	2010	217,139	200	0	200	0.09%	0.91%	0.71%	-3.20%	0.80%	0.82%	1.00%	0.93%	0.90%	
E394.11	2011	159,175	10,250	0	10,250	6.44%	2.78%	2.73%	2.20%	-1.37%	1.64%	1.66%	1.81%	1.69%	1.65%
E394.11	2012	337,920	368	0	368	0.11%	2.14%	1.51%	1.65%	1.46%	-0.95%	1.27%	1.28%	1.40%	1.33%
E394.11	2013	401,276	0	0	-	0.00%	0.05%	1.18%	0.97%	1.11%	1.02%	-0.71%	0.99%	1.00%	1.09%
E394.11	2014	253,246	0	0	-	0.00%	0.00%	0.04%	0.92%	0.79%	0.92%	0.86%	-0.61%	0.87%	0.88%
E394.11	2015	156,665	0	0	-	0.00%	0.00%	0.00%	0.03%	0.81%	0.71%	0.83%	0.79%	-0.56%	0.81%
E394.11	2016	266,570	563	0	563	0.21%	0.13%	0.08%	0.05%	0.07%	0.71%	0.64%	0.74%	0.71%	-0.47%
E394.11	2017	521,601	0	0	-	0.00%	0.07%	0.06%	0.05%	0.04%	0.05%	0.53%	0.49%	0.58%	0.56%
E394.11	2018	452,204	0	0	-	0.00%	0.00%	0.05%	0.04%	0.03%	0.03%	0.04%	0.44%	0.41%	0.49%
E394.11	2019	489,164	0	0	-	0.00%	0.00%	0.00%	0.03%	0.03%	0.03%	0.02%	0.03%	0.37%	0.35%
E394.11	2020	380,233	0	0	-	0.00%	0.00%	0.00%	0.00%	0.03%	0.02%	0.02%	0.02%	0.03%	0.33%
E394.20 Shop Equipment															
394.2	2002	4,731	0	0	-	0.00%									
394.2	2003	0	0	0	-	NA	0.00%								
394.2	2004	0	0	0	-	NA	NA	0.00%							
394.2	2005	1,088	-45	0	(45)	-4.14%	-4.14%	-4.14%	-0.77%						
394.2	2006	6,330	0	0	-	0.00%	-0.61%	-0.61%	-0.61%	-0.37%					
394.2	2007	0	0	0	-	NA	0.00%	-0.61%	-0.61%	-0.61%	-0.37%				
394.2	2008	199,507	0	0	-	0.00%	0.00%	0.00%	-0.02%	-0.02%	-0.02%	-0.02%			
394.2	2009	22,072	0	0	-	0.00%	0.00%	0.00%	0.00%	-0.02%	-0.02%	-0.02%	-0.02%		
394.2	2010	0	0	0	-	NA	0.00%	0.00%	0.00%	0.00%	-0.02%	-0.02%	-0.02%	-0.02%	
394.2	2011	13,782	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	-0.02%	-0.02%	-0.02%	-0.02%
394.2	2012	8,078	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	-0.02%	-0.02%	-0.02%
394.2	2013	0	0	0	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	-0.02%	-0.02%
394.2	2014	0	0	0	-	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	-0.02%
394.2	2015	0	0	0	-	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
394.2	2016	0	0	0	-	NA	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

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394.2	2017	62,988	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
394.2	2018	0	0	0	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
394.2	2019	0	0	0	-	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
394.2	2020	0	0	0	-	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
E395.1 Laboratory Eq Other															
395.1	2002	55,502	0	0	-	0.00%									
395.1	2003	2,830	0	0	-	0.00%	0.00%								
395.1	2004	282,195	0	0	-	0.00%	0.00%	0.00%							
395.1	2005	18,448	0	0	-	0.00%	0.00%	0.00%	0.00%						
395.1	2006	99,795	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%					
395.1	2007	138,317	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
395.1	2008	8,014	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%			
395.1	2009	0	0	0	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		
395.1	2010	0	0	0	-	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
395.1	2011	0	0	0	-	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
395.1	2012	18,618	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
395.1	2013	25,227	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
395.1	2014	0	0	0	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
395.1	2015	3,975	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
395.1	2016	0	0	0	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
395.1	2017	0	0	0	-	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
395.1	2018	0	0	0	-	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
395.1	2019	0	0	0	-	NA	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
395.1	2020	0	0	0	-	NA	NA	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%
E397.1 Communication Equip- Other															
E397.1	2002	88,662	0	39,460	(39,460)	-44.51%									
E397.1	2003	677,367	0	407,751	(407,751)	-60.20%	-58.38%								
E397.1	2004	263,477	0	215,899	(215,899)	-81.94%	-66.29%	-64.41%							
E397.1	2005	521,313	0	153,256	(153,256)	-29.40%	-47.04%	-53.13%	-52.64%						
E397.1	2006	380,088	0	243,207	(243,207)	-63.99%	-43.98%	-52.57%	-55.37%	-54.87%					
E397.1	2007	311,217	0	206,173	(206,173)	-66.25%	-65.00%	-49.70%	-55.45%	-56.94%	-69.18%				
E397.1	2008	780,637	0	285,328	(285,328)	-36.55%	-45.02%	-49.91%	-44.55%	-48.91%	-51.52%	-51.31%			
E397.1	2009	839,756	0	771,639	(771,639)	-91.89%	-65.23%	-65.39%	-65.16%	-58.58%	-60.57%	-60.50%	-60.13%		
E397.1	2010	217,387	0	349,395	(349,395)	-160.72%	-106.04%	-76.53%	-75.04%	-73.38%	-65.86%	-67.14%	-65.96%	-65.49%	
E397.1	2011	630,006	0	674,143	(674,143)	-107.01%	-120.79%	-106.40%	-84.31%	-82.28%	-80.08%	-72.90%	-73.51%	-71.56%	-71.05%

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E397.1	2012	219,106	0	650,138	(650,138)	-296.72%	-155.96%	-156.93%	-128.28%	-101.63%	-97.96%	-94.13%	-85.48%	-85.26%	-81.75%
E397.1	2013	86,025	0	109,325	(109,325)	-127.09%	-248.90%	-153.30%	-154.70%	-128.23%	-102.42%	-98.77%	-94.95%	-86.38%	-86.10%
E397.1	2014	317,399	0	108,848	(108,848)	-34.29%	-54.08%	-139.48%	-123.15%	-128.70%	-115.32%	-95.42%	-92.75%	-89.86%	-82.54%
E397.1	2015	241,376	0	203,507	(203,507)	-84.31%	-55.90%	-65.40%	-124.07%	-116.87%	-122.44%	-112.38%	-94.62%	-92.19%	-89.53%
E397.1	2016	136,782	0	257,863	(257,863)	-188.52%	-122.00%	-81.98%	-86.94%	-132.88%	-122.88%	-127.33%	-116.26%	-98.32%	-95.68%
E397.1	2017	11,840	0	276,855	(276,855)	-238.41%	-359.79%	-189.29%	-119.75%	-120.54%	-158.67%	-138.85%	-141.41%	-126.00%	-105.94%
E397.1	2018	5,948,668	0	555,508	(555,508)	-9.34%	-13.96%	-17.88%	-20.41%	-21.07%	-22.42%	-31.06%	-37.36%	-40.80%	-45.76%
E397.1	2019	47,932	0	1,047,793	(1,047,793)	-2185.98%	-26.74%	-31.29%	-34.79%	-36.66%	-36.55%	-37.70%	-45.80%	-50.84%	-53.88%
E397.1	2020	266,139	0	199,607	(199,607)	-75.00%	-397.17%	-28.79%	-33.15%	-36.46%	-38.20%	-38.02%	-39.10%	-46.86%	-51.66%
E397.2 Communication Equip- SWPL															
397.2	2013	0	0	0	-	NA									
397.2	2014	0	0	15	(15)	NA	NA								
397.2	2015	0	0	0	-	NA	NA	NA							
397.2	2016	0	0	0	-	NA	NA	NA	NA						
397.2	2017	0	0	0	-	NA	NA	NA	NA	NA					
397.2	2018	1,744,232	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
397.2	2019	0	0	0	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%			
397.2	2020	0	0	0	-	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		
E397.6 Communication Equip- SRPL															
397.6	2013	0	0	0	-	NA									
397.6	2014	0	0	0	-	NA	NA								
397.6	2015	0	0	0	-	NA	NA	NA							
397.6	2016	0	0	0	-	NA	NA	NA	NA						
397.6	2017	0	0	0	-	NA	NA	NA	NA	NA					
397.6	2018	0	0	0	-	NA	NA	NA	NA	NA	NA				
397.6	2019	0	0	0	-	NA	NA	NA	NA	NA	NA	NA			
397.6	2020	0	0	0	-	NA	NA	NA	NA	NA	NA	NA	NA		
E397.70-Commun Dev - Telecom															
397.7	2020	0	0	-884	884										
E398.1 Misc Equip- Other															

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398.1	2002	0	0	0	-	NA									
398.1	2003	0	0	0	-	NA	NA								
398.1	2004	41,572	0	0	-	0.00%	0.00%	0.00%							
398.1	2005	0	0	0	-	NA	0.00%	0.00%	0.00%						
398.1	2006	0	0	0	-	NA	NA	0.00%	0.00%	0.00%					
398.1	2007	0	0	0	-	NA	NA	NA	0.00%	0.00%	0.00%				
398.1	2008	0	0	0	-	NA	NA	NA	NA	0.00%	0.00%	0.00%			
398.1	2009	0	0	0	-	NA	NA	NA	NA	NA	0.00%	0.00%	0.00%		
398.1	2010	0	0	0	-	NA	NA	NA	NA	NA	NA	0.00%	0.00%	0.00%	
398.1	2011	6,493	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
398.1	2012	0	0	0	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
398.1	2013	7,412	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
398.1	2014	0	0	335	(335)	NA	-4.52%	-4.52%	-2.41%	-2.41%	-2.41%	-2.41%	-2.41%	-2.41%	-2.41%
398.1	2015	0	0	0	-	NA	NA	-4.52%	-4.52%	-2.41%	-2.41%	-2.41%	-2.41%	-2.41%	-2.41%
398.1	2016	0	0	0	-	NA	NA	NA	-4.52%	-4.52%	-2.41%	-2.41%	-2.41%	-2.41%	-2.41%
398.1	2017	0	0	0	-	NA	NA	NA	NA	-4.52%	-4.52%	-2.41%	-2.41%	-2.41%	-2.41%
398.1	2018	0	0	391	(391)	NA	NA	NA	NA	NA	-9.80%	-9.80%	-5.23%	-5.23%	-5.23%
398.1	2019	58,944	0	0	-	0.00%	-0.66%	-0.66%	-0.66%	-0.66%	-1.23%	-1.09%	-1.09%	-1.00%	-1.00%
398.1	2020	208,227	0	0	-	0.00%	0.00%	-0.15%	-0.15%	-0.15%	-0.15%	-0.27%	-0.26%	-0.26%	-0.26%
G361.0 Structures and Improv															
G361.0	2002	0	0	0	-	NA									
G361.0	2003	0	0	0	-	NA	NA								
G361.0	2004	0	0	0	-	NA	NA	NA							
G361.0	2005	0	0	0	-	NA	NA	NA	NA						
G361.0	2006	0	0	0	-	NA	NA	NA	NA	NA					
G361.0	2007	369,006	0	3	(3)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
G361.0	2008	0	0	0	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%			
G361.0	2009	0	0	0	-	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		
G361.0	2010	0	0	0	-	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
G361.0	2011	0	0	0	-	NA	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G361.0	2012	0	0	0	-	NA	NA	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%
G361.0	2013	0	0	0	-	NA	NA	NA	NA	NA	NA	0.00%	0.00%	0.00%	0.00%
G361.0	2014	0	0	0	-	NA	NA	NA	NA	NA	NA	NA	0.00%	0.00%	0.00%
G361.0	2015	0	0	0	-	NA	NA	NA	NA	NA	NA	NA	NA	0.00%	0.00%
G361.0	2016	43,992	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

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G361.0	2017	0	0	0	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G361.0	2018	0	0	0	-	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G361.0	2019	0	0	0	-	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G361.0	2020	0	0	0	-	NA	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G363.6 LNG Distrib Storage Eq															
G363.3	2013	0	0	0	-	NA									
G363.3	2014	0	0	0	-	NA	NA								
G363.3	2015	0	0	0	-	NA	NA	NA							
G363.3	2016	0	0	0	-	NA	NA	NA	NA						
G363.3	2017	0	0	0	-	NA	NA	NA	NA	NA					
G363.3	2018	73,362	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
G363.3	2019	0	0	0	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%			
G363.3	2020	0	0	0	-	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		
G366.0 Structures and Improv															
G366.0	2002	0	0	0	-	NA									
G366.0	2003	0	0	0	-	NA	NA								
G366.0	2004	0	0	0	-	NA	NA	NA							
G366.0	2005	0	0	0	-	NA	NA	NA	NA						
G366.0	2006	0	0	0	-	NA	NA	NA	NA	NA					
G366.0	2007	11,135	0	3	(3)	-0.03%	-0.03%	-0.03%	-0.03%	-0.03%	-0.03%				
G366.0	2008	0	0	0	-	NA	-0.03%	-0.03%	-0.03%	-0.03%	-0.03%	-0.03%			
G366.0	2009	6,654	0	0	-	0.00%	0.00%	-0.02%	-0.02%	-0.02%	-0.02%	-0.02%	-0.02%		
G366.0	2010	0	0	0	-	NA	0.00%	0.00%	-0.02%	-0.02%	-0.02%	-0.02%	-0.02%	-0.02%	
G366.0	2011	0	0	0	-	NA	NA	0.00%	0.00%	-0.02%	-0.02%	-0.02%	-0.02%	-0.02%	-0.02%
G366.0	2012	0	0	0	-	NA	NA	NA	0.00%	0.00%	-0.02%	-0.02%	-0.02%	-0.02%	-0.02%
G366.0	2013	9,523	0	153,786	(153,786)	-1614.96%	-1614.96%	-1614.96%	-1614.96%	-950.67%	-950.67%	-563.09%	-563.09%	-563.09%	-563.09%
G366.0	2014	0	0	144,152	(144,152)	NA	-3128.76%	-3128.76%	-3128.76%	-3128.76%	-1841.79%	-1841.79%	-1090.90%	-1090.90%	-1090.90%
G366.0	2015	76,247	0	183,724	(183,724)	-240.96%	-430.02%	-561.58%	-561.58%	-561.58%	-561.58%	-521.15%	-521.15%	-465.11%	-465.11%
G366.0	2016	0	0	15,101	(15,101)	NA	-260.76%	-449.82%	-579.18%	-579.18%	-579.18%	-579.18%	-537.48%	-537.48%	-479.70%
G366.0	2017	0	0	636	(636)	NA	NA	-261.60%	-450.66%	-579.92%	-579.92%	-579.92%	-579.92%	-538.17%	-538.17%
G366.0	2018	0	0	6,257	(6,257)	NA	NA	NA	-269.81%	-458.86%	-587.22%	-587.22%	-587.22%	-544.94%	-544.94%
G366.0	2019	0	0	38,845	(38,845)	NA	NA	NA	NA	-320.75%	-509.81%	-632.51%	-632.51%	-632.51%	-632.51%
G366.0	2020	0	0	871	(871)	NA	NA	NA	NA	NA	-321.89%	-510.95%	-633.52%	-633.52%	-633.52%

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G367.0 Mains															
G367.0	2002	0	0	0	-	NA									
G367.0	2003	0	0	0	-	NA	NA								
G367.0	2004	0	0	0	-	NA	NA	NA							
G367.0	2005	0	0	0	-	NA	NA	NA	NA						
G367.0	2006	0	0	0	-	NA	NA	NA	NA	NA					
G367.0	2007	0	0	0	-	NA	NA	NA	NA	NA	NA				
G367.0	2008	0	0	0	-	NA	NA	NA	NA	NA	NA	NA			
G367.0	2009	0	1,560	1,560	-	NA	NA	NA	NA	NA	NA	NA	NA		
G367.0	2010	0	0	0	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	
G367.0	2011	0	0	0	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
G367.0	2012	0	0	0	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
G367.0	2013	146,595	2,885	63,883	(60,998)	-41.61%	-41.61%	-41.61%	-41.61%	-41.61%	-41.61%	-41.61%	-41.61%	-41.61%	-41.61%
G367.0	2014	0	0	0	-	NA	-41.61%	-41.61%	-41.61%	-41.61%	-41.61%	-41.61%	-41.61%	-41.61%	-41.61%
G367.0	2015	142,843	0	66,750	(66,750)	-46.73%	-46.73%	-44.14%	-44.14%	-44.14%	-44.14%	-44.14%	-44.14%	-44.14%	-44.14%
G367.0	2016	86,106	0	81,016	(81,016)	-94.09%	-64.54%	-64.54%	-55.59%	-55.59%	-55.59%	-55.59%	-55.59%	-55.59%	-55.59%
G367.0	2017	0	0	2,504,872	(2,504,872)	NA	-3003.14%	-1158.62%	-1158.62%	-722.59%	-722.59%	-722.59%	-722.59%	-722.59%	-722.59%
G367.0	2018	0	0	1,730,715	(1,730,715)	NA	NA	-5013.11%	-1914.56%	-1914.56%	-1183.44%	-1183.44%	-1183.44%	-1183.44%	-1183.44%
G367.0	2019	0	0	425,303	(425,303)	NA	NA	NA	-5507.04%	-2100.32%	-2100.32%	-1296.69%	-1296.69%	-1296.69%	-1296.69%
G367.0	2020	1,270,660	0	1,145	(1,145)	-0.09%	-33.56%	-169.77%	-366.90%	-349.59%	-320.74%	-320.74%	-295.88%	-295.88%	-295.88%
G368.0 Compressor Station Eq															
G368	2002	44,954	700	30,150	(29,450)	-65.51%									
G368	2003	0	0	0	-	NA	-65.51%								
G368	2004	12,914	4,000	13,650	(9,650)	-74.73%	-74.73%	-67.57%							
G368	2005	0	0	0	-	NA	-74.73%	-74.73%	-67.57%						
G368	2006	0	0	0	-	NA	NA	-74.73%	-74.73%	-67.57%					
G368	2007	0	0	0	-	NA	NA	NA	-74.73%	-74.73%	-67.57%				
G368	2008	0	0	0	-	NA	NA	NA	NA	NA	-74.73%	-74.73%	-67.57%		
G368	2009	0	0	0	-	NA	NA	NA	NA	NA	-74.73%	-74.73%	-67.57%		
G368	2010	136	60,050	60,050	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	-73.95%	-73.95%	-67.41%	
G368	2011	90,803	0	-37,700	37,700	41.52%	41.46%	41.46%	41.46%	41.46%	41.46%	41.46%	27.01%	27.01%	-0.94%
G368	2012	0	0	0	-	NA	41.52%	41.46%	41.46%	41.46%	41.46%	41.46%	27.01%	27.01%	27.01%
G368	2013	140,784	0	103,081	(103,081)	-73.22%	-73.22%	-28.23%	-28.22%	-28.22%	-28.22%	-28.22%	-28.22%	-28.22%	-30.67%
G368	2014	50,860	0	283	(283)	-0.56%	-53.94%	-53.94%	-23.25%	-23.24%	-23.24%	-23.24%	-23.24%	-23.24%	-23.24%

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G368	2015	1,004,241	0	118,463	(118,463)	-11.80%	-11.25%	-18.55%	-18.55%	-14.31%	-14.31%	-14.31%	-14.31%	-14.31%	-14.31%
G368	2016	0	0	0	-	NA	-11.80%	-11.25%	-18.55%	-18.55%	-14.31%	-14.31%	-14.31%	-14.31%	-14.31%
G368	2017	0	0	530,165	(530,165)	NA	NA	-64.59%	-61.50%	-62.88%	-62.88%	-55.51%	-55.51%	-55.51%	-55.51%
G368	2018	0	0	50,075	(50,075)	NA	NA	NA	-69.58%	-66.25%	-67.07%	-67.07%	-59.41%	-59.40%	-59.40%
G368	2019	67,066	0	339,329	(339,329)	-505.97%	-580.63%	-1371.15%	-1371.15%	-96.89%	-92.53%	-90.38%	-90.38%	-81.53%	-81.52%
G368	2020	0	0	531,605	(531,605)	NA	-1298.63%	-1373.29%	-2163.81%	-2163.81%	-146.52%	-139.90%	-132.47%	-132.47%	-120.80%
G369.0 Measuring & Reg Station Equip															
G369.0	2002	0	0	0	-	NA									
G369.0	2003	0	0	0	-	NA	NA								
G369.0	2004	0	0	288	(288)	NA	NA	NA							
G369.0	2005	0	0	0	-	NA	NA	NA	NA						
G369.0	2006	0	0	0	-	NA	NA	NA	NA	NA					
G369.0	2007	0	0	0	-	NA	NA	NA	NA	NA	NA				
G369.0	2008	0	0	0	-	NA	NA	NA	NA	NA	NA	NA			
G369.0	2009	0	0	196	(196)	NA	NA	NA	NA	NA	NA	NA	NA		
G369.0	2010	0	0	0	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	
G369.0	2011	59,054	0	0	-	0.00%	0.00%	-0.33%	-0.33%	-0.33%	-0.33%	-0.33%	-0.82%	-0.82%	-0.82%
G369.0	2012	399	0	45	(45)	-11.39%	-0.08%	-0.08%	-0.41%	-0.41%	-0.41%	-0.41%	-0.41%	-0.89%	-0.89%
G369.0	2013	16,049	0	1,542	(1,542)	-9.61%	-9.65%	-2.10%	-2.10%	-2.36%	-2.36%	-2.36%	-2.36%	-2.36%	-2.74%
G369.0	2014	0	0	460	(460)	NA	-12.47%	-12.44%	-2.71%	-2.71%	-2.97%	-2.97%	-2.97%	-2.97%	-2.97%
G369.0	2015	90,183	0	8,636	(8,636)	-9.58%	-10.09%	-10.01%	-10.02%	-6.45%	-6.45%	-6.57%	-6.57%	-6.57%	-6.57%
G369.0	2016	0	0	10,951	(10,951)	NA	-21.72%	-22.23%	-20.32%	-20.29%	-13.06%	-13.06%	-13.18%	-13.18%	-13.18%
G369.0	2017	0	0	84,078	(84,078)	NA	NA	-114.95%	-115.46%	-99.47%	-99.14%	-63.80%	-63.80%	-63.92%	-63.92%
G369.0	2018	0	0	96,970	(96,970)	NA	NA	NA	-222.48%	-222.99%	-190.75%	-190.08%	-122.33%	-122.33%	-122.45%
G369.0	2019	0	0	16,109	(16,109)	NA	NA	NA	NA	-240.34%	-240.85%	-205.91%	-205.18%	-132.05%	-132.05%
G369.0	2020	0	0	363	(363)	NA	NA	NA	NA	NA	-240.74%	-241.25%	-206.25%	-205.53%	-132.27%
G375.0 Structures and Improv															
G375.0	2002	0	0	0	-	NA									
G375.0	2003	0	0	0	-	NA	NA								
G375.0	2004	0	0	0	-	NA	NA	NA							
G375.0	2005	0	0	0	-	NA	NA	NA	NA						
G375.0	2006	0	0	0	-	NA	NA	NA	NA	NA					
G375.0	2007	0	0	0	-	NA	NA	NA	NA	NA	NA				
G375.0	2008	0	0	0	-	NA	NA	NA	NA	NA	NA	NA			

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G375.0	2009	0	0	0	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
G375.0	2010	0	0	0	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
G375.0	2011	0	0	0	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
G375.0	2012	0	0	0	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
G375.0	2013	0	2,885	0	2,885	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
G375.0	2014	0	0	0	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
G375.0	2015	0	0	0	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
G375.0	2016	0	0	0	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
G375.0	2017	0	0	0	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
G375.0	2018	0	0	0	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
G375.0	2019	0	0	0	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
G375.0	2020	0	0	0	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
G376.0 Mains															
G376.0	2002	334,492	5,364	372,292	(366,928)	-109.70%									
G376.0	2003	335,105	35,465	300,236	(264,771)	-79.01%	-94.34%								
G376.0	2004	455,996	32,002	218,678	(186,676)	-40.94%	-57.07%	-72.71%							
G376.0	2005	636,698	26,069	372,804	(346,735)	-54.46%	-48.82%	-55.90%	-66.11%						
G376.0	2006	291,576	15,503	304,334	(288,831)	-99.06%	-68.47%	-59.40%	-63.22%	-70.79%					
G376.0	2007	420,807	40,772	701,791	(661,019)	-157.08%	-133.33%	-96.11%	-82.17%	-81.68%	-90.44%				
G376.0	2008	362,966	32,515	155,679	(123,164)	-33.93%	-100.05%	-99.78%	-82.93%	-74.10%	-74.75%	-78.87%			
G376.0	2009	713,737	3,256	276,474	(273,218)	-38.28%	-36.81%	-70.61%	-75.25%	-69.79%	-66.66%	-70.71%			
G376.0	2010	229,061	15,196	172,119	(156,923)	-68.51%	-45.62%	-42.37%	-70.33%	-74.48%	-69.68%	-65.47%	-66.78%	-70.58%	
G376.0	2011	882,901	43,697	229,970	(186,273)	-21.10%	-30.86%	-33.76%	-33.79%	-53.67%	-58.24%	-57.56%	-55.66%	-57.47%	-61.21%
G376.0	2012	713,473	5,557	1,036,662	(1,031,105)	-144.52%	-76.26%	-75.29%	-64.88%	-61.01%	-73.18%	-75.27%	-72.15%	-69.13%	-69.78%
G376.0	2013	909,254	173,123	959,390	(786,267)	-86.47%	-111.99%	-79.97%	-79.01%	-70.58%	-67.09%	-76.04%	-77.52%	-74.67%	-71.94%
G376.0	2014	321,241	215,196	666,535	(451,338)	-140.50%	-100.58%	-116.71%	-86.84%	-85.47%	-76.54%	-72.79%	-80.58%	-81.70%	-78.53%
G376.0	2015	440,594	142,500	487,634	(345,134)	-78.33%	-104.55%	-94.71%	-109.62%	-85.70%	-84.57%	-76.72%	-73.33%	-80.38%	-81.41%
G376.0	2016	618,650	102,013	1,102,259	(1,000,246)	-161.68%	-127.01%	-130.15%	-112.81%	-120.34%	-97.79%	-96.16%	-87.61%	-83.86%	-89.35%
G376.0	2017	787,683	368,162	2,922,359	(2,554,197)	-324.27%	-252.75%	-211.14%	-200.67%	-166.93%	-162.71%	-135.96%	-132.81%	-120.80%	-115.52%
G376.0	2018	1,136,976	828,865	4,236,561	(3,407,696)	-299.72%	-309.76%	-273.74%	-244.89%	-234.74%	-202.75%	-194.32%	-168.00%	-164.23%	-150.92%
G376.0	2019	2,439,308	126,656	6,661,578	(6,534,922)	-267.90%	-278.02%	-286.36%	-270.88%	-255.24%	-248.82%	-226.64%	-218.68%	-197.54%	-194.05%
G376.0	2020	1,246,066	114,602	6,821,105	(6,706,502)	-538.21%	-359.30%	-345.25%	-342.30%	-324.36%	-308.11%	-300.41%	-275.78%	-264.91%	-242.24%
G378.0- Meas & Reg Station															
G378.0	2002	12,190	0	0	-	0.00%									

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							Net Salv. %	Net Salv. %	Net Salv. %	Net Salv. %	Net Salv. %	Net Salv. %	Net Salv. %	Net Salv. %	
G378.0	2003	0	0	0	-	NA	0.00%								
G378.0	2004	0	0	0	-	NA	NA	0.00%							
G378.0	2005	0	0	0	-	NA	NA	NA	0.00%						
G378.0	2006	0	0	0	-	NA	NA	NA	NA	0.00%					
G378.0	2007	0	0	0	-	NA	NA	NA	NA	NA	-15.64%				
G378.0	2008	13,408	0	1,906	(1,906)	-14.22%	-14.22%	-14.22%	-14.22%	-14.22%	-14.22%	-7.45%			
G378.0	2009	0	0	2,835	(2,835)	NA	-35.36%	-35.36%	-35.36%	-35.36%	-35.36%	-35.36%	-18.52%		
G378.0	2010	0	0	0	-	NA	NA	-35.36%	-35.36%	-35.36%	-35.36%	-35.36%	-35.36%	-18.52%	
G378.0	2011	28,890	0	18,215	(18,215)	-63.05%	-63.05%	-72.86%	-54.27%	-54.27%	-54.27%	-54.27%	-54.27%	-54.27%	-42.13%
G378.0	2012	16,097	0	0	-	0.00%	-40.49%	-40.49%	-46.79%	-39.31%	-39.31%	-39.31%	-39.31%	-39.31%	-39.31%
G378.0	2013	0	0	0	-	NA	0.00%	-40.49%	-40.49%	-46.79%	-39.31%	-39.31%	-39.31%	-39.31%	-39.31%
G378.0	2014	0	0	0	-	NA	NA	0.00%	-40.49%	-40.49%	-46.79%	-39.31%	-39.31%	-39.31%	-39.31%
G378.0	2015	0	0	0	-	NA	NA	NA	0.00%	-40.49%	-40.49%	-46.79%	-39.31%	-39.31%	-39.31%
G378.0	2016	0	0	5,621	(5,621)	NA	NA	NA	NA	-34.92%	-52.98%	-52.98%	-59.29%	-48.94%	-48.94%
G378.0	2017	0	0	47	(47)	NA	NA	NA	NA	NA	-35.21%	-53.09%	-53.09%	-59.39%	-49.02%
G378.0	2018	0	0	831	(831)	NA	NA	NA	NA	NA	NA	-40.37%	-54.93%	-54.93%	-61.24%
G378.0	2019	0	0	1,864	(1,864)	NA	NA	NA	NA	NA	NA	NA	-51.95%	-59.08%	-59.08%
G378.0	2020	0	0	25,493	(25,493)	NA	NA	NA	NA	NA	NA	NA	NA	-210.32%	-115.75%
G380.0 Services															
G380.0	2002	384,621	0	174,188	(174,188)	-45.29%									
G380.0	2003	432,965	0	399,465	(399,465)	-92.26%	-70.16%								
G380.0	2004	337,277	0	316,216	(316,216)	-93.76%	-92.92%	-77.05%							
G380.0	2005	442,918	0	207,297	(207,297)	-46.80%	-67.10%	-76.08%	-68.67%						
G380.0	2006	538,198	0	298,341	(298,341)	-55.43%	-51.54%	-62.34%	-69.74%	-65.33%					
G380.0	2007	777,818	0	333,426	(333,426)	-42.87%	-48.01%	-47.70%	-55.11%	-61.47%	-79.84%				
G380.0	2008	474,536	0	597,299	(597,299)	-125.87%	-74.32%	-68.64%	-64.31%	-68.17%	-71.65%	-68.65%			
G380.0	2009	283,543	0	250,495	(250,495)	-88.34%	-111.83%	-76.91%	-71.34%	-67.02%	-70.18%	-73.09%	-70.17%		
G380.0	2010	197,853	0	108,258	(108,258)	-54.72%	-74.52%	-100.01%	-74.38%	-69.89%	-66.12%	-69.18%	-72.04%	-69.38%	
G380.0	2011	207,786	0	118,280	(118,280)	-56.92%	-55.85%	-69.22%	-92.32%	-72.51%	-68.80%	-65.47%	-68.39%	-71.19%	-68.75%
G380.0	2012	323,163	0	605,683	(605,683)	-187.42%	-136.35%	-114.19%	-106.95%	-112.99%	-88.91%	-82.48%	-77.61%	-79.13%	-80.55%
G380.0	2013	370,211	0	437,954	(437,954)	-118.30%	-150.52%	-128.94%	-115.57%	-109.99%	-114.05%	-93.04%	-86.66%	-81.78%	-82.80%
G380.0	2014	266,039	0	748,598	(748,598)	-281.39%	-186.49%	-186.81%	-163.68%	-147.89%	-137.65%	-135.02%	-110.31%	-101.72%	-95.46%
G380.0	2015	314,985	0	535,301	(535,301)	-169.95%	-220.97%	-181.01%	-182.64%	-165.01%	-152.02%	-142.83%	-139.53%	-116.15%	-107.45%
G380.0	2016	529,983	0	757,167	(757,167)	-142.87%	-152.96%	-183.71%	-167.36%	-170.96%	-159.18%	-149.83%	-142.84%	-140.12%	-119.93%
G380.0	2017	769,249	0	2,196,424	(2,196,424)	-285.53%	-227.33%	-216.14%	-225.37%	-207.75%	-205.20%	-194.12%	-184.87%	-176.48%	-170.05%

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	Year	Retirement					Net	Net	Net	Net	Net	Net	Net	Net	Net
G380.0	2018	514,750	0	3,667,133	(3,667,133)	-712.41%	-456.66%	-364.98%	-336.13%	-330.05%	-301.70%	-289.74%	-275.06%	-262.59%	-249.51%
G380.0	2019	1,360,409	0	3,463,245	(3,463,245)	-254.57%	-380.25%	-352.70%	-317.67%	-304.33%	-302.71%	-286.16%	-278.99%	-269.08%	-260.34%
G380.0	2020	745,063	0	1,381,384	(1,381,384)	-185.40%	-230.10%	-324.85%	-315.92%	-292.52%	-283.41%	-283.29%	-270.75%	-265.56%	-257.54%
G381.0 Meters and Regulators															
G381.0	2002	509,873	0	0	-	0.00%									
G381.0	2003	772,563	0	0	-	0.00%	0.00%								
G381.0	2004	1,148,293	0	0	-	0.00%	0.00%	0.00%							
G381.0	2005	1,146,094	0	0	-	0.00%	0.00%	0.00%	0.00%						
G381.0	2006	1,901,630	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%					
G381.0	2007	2,177,672	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
G381.0	2008	3,167,590	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%			
G381.0	2009	2,488,553	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		
G381.0	2010	2,614,771	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
G381.0	2011	2,178,758	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G381.0	2012	2,041,736	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G381.0	2013	1,665,138	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G381.0	2014	953,915	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G381.0	2015	557,958	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G381.0	2016	719,781	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G381.0	2017	635,888	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G381.0	2018	1,132,814	2,901	0	2,901	0.26%	0.16%	0.12%	0.10%	0.07%	0.05%	0.04%	0.03%	0.02%	0.02%
G381.0	2019	1,144,737	68	0	68	0.01%	0.13%	0.10%	0.08%	0.07%	0.06%	0.04%	0.03%	0.03%	0.02%
G381.0	2020	3,142,603	0	0	-	0.00%	0.00%	0.05%	0.05%	0.04%	0.04%	0.04%	0.03%	0.02%	0.02%
G381.01 Meters -Regs-Modules															
G381.01	2012	2,896	0	0	-	0.00%									
G381.01	2013	0	0	0	-	NA	0.00%								
G381.01	2014	0	0	0	-	NA	NA	0.00%							
G381.01	2015	5,365,349	0	0	-	0.00%	0.00%	0.00%	0.00%						
G381.01	2016	138,474	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%					
G381.01	2017	0	0	0	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%				
G381.01	2018	0	0	0	-	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%			
G381.01	2019	0	0	0	-	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%		
G381.01	2020	63	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	

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G382.0 Meter & Reg Installations															
G382.0	2002	352,290	0	75,484	(75,484)	-21.43%									
G382.0	2003	462,194	0	233,978	(233,978)	-50.62%	-37.99%								
G382.0	2004	700,930	0	505,039	(505,039)	-72.05%	-63.54%	-53.75%							
G382.0	2005	825,102	0	614,726	(614,726)	-74.50%	-73.38%	-68.09%	-61.06%						
G382.0	2006	1,353,986	0	743,427	(743,427)	-54.91%	-62.33%	-64.69%	-62.75%	-58.81%					
G382.0	2007	1,459,129	0	821,390	(821,390)	-56.29%	-55.63%	-59.91%	-61.87%	-60.79%	-75.45%				
G382.0	2008	1,919,230	0	894,177	(894,177)	-46.59%	-50.78%	-51.96%	-55.31%	-57.18%	-56.73%	-54.97%			
G382.0	2009	2,369,993	0	989,414	(989,414)	-41.75%	-43.91%	-47.06%	-48.55%	-51.25%	-52.94%	-52.83%	-51.65%		
G382.0	2010	2,177,572	0	1,115,028	(1,115,028)	-51.21%	-46.28%	-46.37%	-48.20%	-49.18%	-51.24%	-52.59%	-52.51%	-51.57%	
G382.0	2011	2,107,431	0	1,178,096	(1,178,096)	-55.90%	-53.52%	-49.32%	-48.71%	-49.81%	-50.42%	-52.05%	-53.13%	-53.05%	-52.24%
G382.0	2012	2,317,439	0	152,525	(152,525)	-6.58%	-30.07%	-37.04%	-38.28%	-39.75%	-41.70%	-43.01%	-44.80%	-46.05%	-46.18%
G382.0	2013	1,390,569	0	75,917	(75,917)	-5.46%	-6.16%	-24.19%	-31.55%	-33.88%	-35.87%	-38.04%	-39.55%	-41.36%	-42.65%
G382.0	2014	949,032	0	22,485	(22,485)	-2.37%	-4.21%	-5.39%	-21.13%	-28.45%	-31.24%	-33.46%	-35.73%	-37.35%	-39.17%
G382.0	2015	612,856	0	7,848	(7,848)	-1.28%	-1.94%	-3.60%	-4.91%	-19.48%	-26.71%	-29.70%	-32.04%	-34.35%	-36.02%
G382.0	2016	660,370	0	53,055	(53,055)	-8.03%	-4.78%	-3.75%	-4.41%	-5.26%	-18.54%	-25.50%	-28.56%	-30.95%	-33.26%
G382.0	2017	736,488	0	24,264	(24,264)	-3.29%	-5.54%	-4.24%	-3.64%	-4.22%	-5.04%	-17.26%	-24.01%	-27.16%	-29.61%
G382.0	2018	2,315,743	0	26,593	(26,593)	-1.15%	-1.67%	-2.80%	-2.58%	-2.55%	-3.15%	-4.04%	-13.89%	-20.02%	-23.31%
G382.0	2019	1,453,980	0	60,865	(60,865)	-4.19%	-2.32%	-2.48%	-3.19%	-2.99%	-2.90%	-3.34%	-4.06%	-12.77%	-18.45%
G382.0	2020	6,266,133	0	25,025	(25,025)	-0.40%	-1.11%	-1.12%	-1.27%	-1.66%	-1.64%	-1.69%	-2.06%	-2.69%	-8.65%
G382.01 Meters -Regs-Mod Install															
382.01	2013	0	0	0	-	NA									
382.01	2014	0	0	0	-	NA	NA								
382.01	2015	679	0	0	-	0.00%	0.00%	0.00%							
382.01	2016	396	0	0	-	0.00%	0.00%	0.00%	0.00%						
382.01	2017	0	0	0	-	NA	0.00%	0.00%	0.00%	0.00%					
382.01	2018	0	0	0	-	NA	NA	0.00%	0.00%	0.00%	0.00%				
382.01	2019	0	0	0	-	NA	NA	NA	0.00%	0.00%	0.00%	0.00%			
382.01	2020	0	0	0	-	NA	NA	NA	NA	0.00%	0.00%	0.00%	0.00%		
G385.0 Ind Meas & Reg St Eqp															
G385.0	2002	0	0	0	-	NA									
G385.0	2003	0	0	0	-	NA	NA								
G385.0	2004	0	0	0	-	NA	NA	NA							

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G385.0	2005	0	0	0	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
G385.0	2006	0	0	0	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
G385.0	2007	0	0	0	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
G385.0	2008	0	0	0	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
G385.0	2009	0	0	0	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
G385.0	2010	0	0	0	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
G385.0	2011	0	0	0	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
G385.0	2012	0	0	0	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
G385.0	2013	0	0	0	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
G385.0	2014	0	0	0	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
G385.0	2015	0	0	0	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
G385.0	2016	0	0	0	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
G385.0	2017	0	0	0	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
G385.0	2018	0	0	0	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
G385.0	2019	0	0	0	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
G385.0	2020	0	0	0	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
G387.11 Other Equip															
G387.11	2002	1,716,151	24,408	0	24,408	1.42%									
G387.11	2003	5,823,427	0	0	-	0.00%	0.32%								
G387.11	2004	784,884	0	0	-	0.00%	0.00%	0.29%							
G387.11	2005	0	0	0	-	NA	0.00%	0.00%	0.29%						
G387.11	2006	0	0	0	-	NA	NA	0.00%	0.00%	0.29%					
G387.11	2007	0	300	0	300	NA	NA	NA	0.04%	0.00%	0.30%				
G387.11	2008	0	0	0	-	NA	NA	NA	NA	0.04%	0.00%	0.30%			
G387.11	2009	0	0	0	-	NA	NA	NA	NA	NA	0.04%	0.00%	0.30%		
G387.11	2010	0	0	0	-	NA	NA	NA	NA	NA	NA	0.04%	0.00%	0.30%	
G387.11	2011	234,041	0	0	-	0.00%	0.00%	0.00%	0.00%	0.13%	0.13%	0.13%	0.03%	0.00%	0.29%
G387.11	2012	0	0	0	-	NA	0.00%	0.00%	0.00%	0.00%	0.13%	0.13%	0.13%	0.03%	0.00%
G387.11	2013	0	0	0	-	NA	NA	0.00%	0.00%	0.00%	0.00%	0.13%	0.13%	0.13%	0.03%
G387.11	2014	0	0	0	-	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.13%	0.13%	0.13%
G387.11	2015	0	0	0	-	NA	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.13%	0.13%
G387.11	2016	0	0	0	-	NA	NA	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.13%
G387.11	2017	0	0	0	-	NA	NA	NA	NA	NA	NA	0.00%	0.00%	0.00%	0.00%
G387.11	2018	0	0	0	-	NA	NA	NA	NA	NA	NA	NA	0.00%	0.00%	0.00%
G387.11	2019	0	0	0	-	NA	NA	NA	NA	NA	NA	NA	NA	0.00%	0.00%
G387.11	2020	0	0	0	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	0.00%

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G387.12 Other Equip CNG Equip															
G387.12	2013	0	0	0	-	NA									
G387.12	2014	0	0	0	-	NA	NA								
G387.12	2015	0	0	0	-	NA	NA	NA							
G387.12	2016	0	0	0	-	NA	NA	NA	NA						
G387.12	2017	0	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%					
G387.12	2018	0	0	0	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%				
G387.12	2019	0	0	0	-	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%			
G387.12	2020	0	0	0	-	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%		
G392.2 Transportation Eqp Trailer															
G392.2	2002	0	0	0	-	NA									
G392.2	2003	0	0	0	-	NA	NA								
G392.2	2004	0	0	0	-	NA	NA	NA							
G392.2	2005	0	0	0	-	NA	NA	NA	NA						
G392.2	2006	1,709	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%					
G392.2	2007	0	0	0	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%				
G392.2	2008	0	0	0	-	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%			
G392.2	2009	0	0	0	-	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%		
G392.2	2010	0	0	0	-	NA	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	
G392.2	2011	0	0	0	-	NA	NA	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%
G392.2	2012	0	0	0	-	NA	NA	NA	NA	NA	NA	0.00%	0.00%	0.00%	0.00%
G392.2	2013	0	0	0	-	NA	NA	NA	NA	NA	NA	NA	0.00%	0.00%	0.00%
G392.2	2014	0	0	0	-	NA	NA	NA	NA	NA	NA	NA	NA	0.00%	0.00%
G392.2	2015	0	0	0	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	0.00%
G392.2	2016	0	0	0	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
G392.2	2017	29,873	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G392.2	2018	44,627	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G392.2	2019	0	0	0	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G392.2	2020	0	0	0	-	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G394.10 P															
G394.1	2002	13,327	4,380	0	4,380	32.87%									

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							Net Salv. %	Net Salv. %	Net Salv. %	Net Salv. %	Net Salv. %	Net Salv. %	Net Salv. %	Net Salv. %	
G394.1	2003	72,879	3,776	0	3,776	5.18%	9.46%								
G394.1	2004	62,534	1,762	0	1,762	2.82%	4.09%	6.67%							
G394.1	2005	25,439	0	0	-	0.00%	2.00%	3.44%	5.69%						
G394.1	2006	24,468	1,375	0	1,375	5.62%	2.76%	2.79%	3.73%	5.68%					
G394.1	2007	19,228	250	0	250	1.30%	3.72%	2.35%	2.57%	3.50%	6.18%				
G394.1	2008	112,207	1,921	0	1,921	1.71%	1.65%	2.27%	1.96%	2.18%	2.87%	4.08%			
G394.1	2009	132,948	4,783	0	4,783	3.60%	2.73%	2.63%	2.88%	2.65%	2.68%	3.08%	3.94%		
G394.1	2010	244,422	1,841	0	1,841	0.75%	1.76%	1.75%	1.73%	1.91%	1.82%	1.92%	2.26%	2.84%	
G394.1	2011	177,465	375	0	375	0.21%	0.53%	1.26%	1.34%	1.34%	1.48%	1.43%	1.54%	1.85%	2.31%
G394.1	2012	121,341	0	0	-	0.00%	0.13%	0.41%	1.04%	1.13%	1.14%	1.27%	1.23%	1.34%	1.62%
G394.1	2013	184,337	0	0	-	0.00%	0.00%	0.08%	0.30%	0.81%	0.92%	0.92%	1.04%	1.01%	1.11%
G394.1	2014	92,117	0	0	-	0.00%	0.00%	0.00%	0.07%	0.27%	0.73%	0.84%	0.85%	0.95%	0.93%
G394.1	2015	46,532	0	0	-	0.00%	0.00%	0.00%	0.00%	0.06%	0.26%	0.70%	0.80%	0.81%	0.91%
G394.1	2016	274,786	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.04%	0.19%	0.55%	0.64%	0.65%
G394.1	2017	503,361	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.03%	0.13%	0.39%	0.47%
G394.1	2018	0	0	0	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.03%	0.13%	0.39%
G394.1	2019	696,579	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.02%	0.09%
G394.1	2020	284,158	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.02%
G394.2 Shop Equipment															
G394.2	2002	0	0	0	-	NA									
G394.2	2003	0	0	0	-	NA	NA								
G394.2	2004	567	0	0	-	0.00%	0.00%	0.00%							
G394.2	2005	0	0	0	-	NA	0.00%	0.00%	0.00%						
G394.2	2006	0	0	0	-	NA	NA	0.00%	0.00%	0.00%					
G394.2	2007	0	0	0	-	NA	NA	NA	0.00%	0.00%	0.00%				
G394.2	2008	0	0	0	-	NA	NA	NA	NA	0.00%	0.00%	0.00%			
G394.2	2009	416	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		
G394.2	2010	0	0	0	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
G394.2	2011	0	0	0	-	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G394.2	2012	7,317	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G394.2	2013	0	0	0	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G394.2	2014	0	0	0	-	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G394.2	2015	0	0	0	-	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G394.2	2016	0	0	0	-	NA	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G394.2	2017	23,826	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G394.2	2018	0	0	0	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

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G394.2	2019	0	0	0	-	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G394.2	2020	1,063	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G395.0 Laboratory Equipment															
G395.0	2002	710	0	0	-	0.00%									
G395.0	2003	0	0	0	-	NA	0.00%								
G395.0	2004	207,527	0	0	-	0.00%	0.00%	0.00%							
G395.0	2005	57,613	0	0	-	0.00%	0.00%	0.00%	0.00%						
G395.0	2006	18,796	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%					
G395.0	2007	32,655	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
G395.0	2008	29,064	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%			
G395.0	2009	0	0	0	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		
G395.0	2010	0	0	0	-	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
G395.0	2011	0	0	0	-	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G395.0	2012	0	0	0	-	NA	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G395.0	2013	0	0	0	-	NA	NA	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%
G395.0	2014	0	0	0	-	NA	NA	NA	NA	NA	NA	0.00%	0.00%	0.00%	0.00%
G395.0	2015	0	0	0	-	NA	NA	NA	NA	NA	NA	NA	0.00%	0.00%	0.00%
G395.0	2016	0	0	0	-	NA	NA	NA	NA	NA	NA	NA	NA	0.00%	0.00%
G395.0	2017	283,094	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G395.0	2018	0	0	0	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G395.0	2019	0	0	0	-	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G395.0	2020	0	0	0	-	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G396.0 Power Operated Eq															
G396.0	2002	0	0	0	-	NA									
G396.0	2003	0	0	0	-	NA	NA								
G396.0	2004	0	0	0	-	NA	NA	NA							
G396.0	2005	0	0	0	-	NA	NA	NA	NA						
G396.0	2006	0	0	0	-	NA	NA	NA	NA	NA					
G396.0	2007	84,655	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
G396.0	2008	0	0	0	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%			
G396.0	2009	0	0	0	-	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		
G396.0	2010	0	0	0	-	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
G396.0	2011	0	0	0	-	NA	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G396.0	2012	0	0	0	-	NA	NA	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%

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							Net Salv. %	Net Salv. %	Net Salv. %	Net Salv. %	Net Salv. %	Net Salv. %	Net Salv. %	Net Salv. %	
G396.0	2013	0	0	0	-	NA	NA	NA	NA	NA	NA	0.00%	0.00%	0.00%	0.00%
G396.0	2014	0	0	0	-	NA	NA	NA	NA	NA	NA	NA	0.00%	0.00%	0.00%
G396.0	2015	146,122	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G396.0	2016	0	0	0	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G396.0	2017	0	0	0	-	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G396.0	2018	0	0	0	-	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G396.0	2019	16,162	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G396.0	2020	0	0	0	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G397.0 Communication Equipment															
G397.0	2002	84,765	0	12,574	(12,574)	-14.83%									
G397.0	2003	20,560	0	0	-	0.00%	-11.94%								
G397.0	2004	227,785	0	0	-	0.00%	0.00%	-3.77%							
G397.0	2005	39,224	0	0	-	0.00%	0.00%	0.00%	-3.38%						
G397.0	2006	296,254	0	0	-	0.00%	0.00%	0.00%	0.00%	-1.88%					
G397.0	2007	1,764	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	-1.88%				
G397.0	2008	444,586	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	-1.13%			
G397.0	2009	351,921	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	-0.86%		
G397.0	2010	425,605	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	-0.66%	
G397.0	2011	57,893	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	-0.64%
G397.0	2012	333,237	0	701	(701)	-0.21%	-0.18%	-0.09%	-0.06%	-0.04%	-0.04%	-0.04%	-0.04%	-0.03%	-0.03%
G397.0	2013	387,733	0	524	(524)	-0.14%	-0.17%	-0.16%	-0.10%	-0.08%	-0.06%	-0.06%	-0.05%	-0.05%	-0.05%
G397.0	2014	0	0	0	-	NA	-0.14%	-0.17%	-0.16%	-0.10%	-0.08%	-0.06%	-0.06%	-0.05%	-0.05%
G397.0	2015	191,852	0	0	-	0.00%	0.00%	-0.09%	-0.13%	-0.13%	-0.09%	-0.07%	-0.06%	-0.06%	-0.05%
G397.0	2016	0	0	0	-	NA	0.00%	0.00%	-0.09%	-0.13%	-0.13%	-0.09%	-0.07%	-0.06%	-0.06%
G397.0	2017	530,147	0	0	-	0.00%	0.00%	0.00%	0.00%	-0.05%	-0.08%	-0.08%	-0.06%	-0.05%	-0.04%
G397.0	2018	109,730	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	-0.04%	-0.08%	-0.08%	-0.06%	-0.05%
G397.0	2019	0	0	0	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%	-0.04%	-0.08%	-0.08%	-0.06%
G397.0	2020	120,545	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	-0.04%	-0.07%	-0.07%
G398.0 Misc Equipment															
G398.0	2002	0	0	0	-	NA									
G398.0	2003	0	0	0	-	NA	NA								
G398.0	2004	19,996	0	0	-	0.00%	0.00%	0.00%							
G398.0	2005	10,043	0	0	-	0.00%	0.00%	0.00%	0.00%						
G398.0	2006	9,630	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%					

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G398.0	2007	0	0	0	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%			
G398.0	2008	2,161	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%			
G398.0	2009	11,553	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		
G398.0	2010	10,643	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
G398.0	2011	26,270	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G398.0	2012	60,656	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G398.0	2013	0	0	0	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G398.0	2014	0	0	0	-	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G398.0	2015	41,268	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G398.0	2016	18,847	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G398.0	2017	7,342	0	0	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G398.0	2018	0	0	0	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G398.0	2019	0	0	0	-	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G398.0	2020	0	0	0	-	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
E311.00-Struct and Improv -DSEC															
	2017	0	0	0	-	NA									
	2018	0	0	0	-	NA	NA								
	2019	0	0	0	-	NA	NA	NA							
	2020	0	0	6,375	(6,375)	NA	NA	NA	NA						
E311.00-Struct and Improv -Palomar															
	2017	0	0	0	-	NA									
	2018	0	0	0	-	NA	NA								
	2019	0	0	0	-	NA	NA	NA							
	2020	0	0	1,570	(1,570)	NA	NA	NA	NA						
E311.00-Struct and Improv -SG															
	2017	0	0	0	-	NA									
	2018	7,861,341	0	0	-	0.00%	0.00%								
	2019	0	0	0	-	NA	0.00%	0.00%							
	2020	0	0	0	-	NA	NA	0.00%	0.00%						
E312.00-Boiler Plant Equip -Palomar															

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	2017	0	0	0	-	NA									
	2018	0	0	0	-	NA	NA								
	2019	0	0	0	-	NA	NA	NA							
	2020	0	0	0	-	NA	NA	NA	NA						
E312.00-Boiler Plant Equip -SG															
	2017	0	0	0	-	NA									
	2018	10,633,963	0	0	-	0.00%	0.00%								
	2019	0	0	0	-	NA	0.00%	0.00%							
	2020	0	0	0	-	NA	NA	0.00%	0.00%						
E312.00-Boiler Plant Equip-DSEC															
	2017	0	0	192,662	(192,662)	NA									
	2018	0	0	7,404	(7,404)	NA	NA								
	2019	0	0	6,201	(6,201)	NA	NA	NA							
	2020	148,389	0	1,570	(1,570)	-1.06%	-5.24%	-10.23%	-140.06%						
E314.00-Turbogenerator Unit-DSEC															
	2017	0	0	10,914	(10,914)	NA									
	2018	0	0	0	-	NA	NA								
	2019	0	0	0	-	NA	NA	NA							
	2020	0	0	148,827	(148,827)	NA	NA	NA	NA						
E314.00-Turbogenerator Unit-Palomar															
0	2017	0	0	0	-	NA									
	2018	0	0	0	-	NA	NA								
	2019	0	0	0	-	NA	NA	NA							
	2020	0	0	1,575	(1,575)	NA	NA	NA	NA						
E314.00-Turbogenerator Unit-SG															
	2017	0	0	0	-	NA									
	2018	7,484,308	0	0	-	0.00%	0.00%								
	2019	0	0	0	-	NA	0.00%	0.00%							
	2020	0	0	0	-	NA	NA	0.00%	0.00%						

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E315.00-Access Elect Eq -DSEC															
	2017	0	0	0	-	NA									
	2018	0	0	0	-	NA		NA							
	2019	0	0	8,316	(8,316)	NA		NA		NA					
	2020	12,560	0	40,143	(40,143)	-319.61%	-385.82%	-385.82%	-385.82%						
E315.00-Access Elect Eq -Palomar															
	2017	0	0	0	-	NA									
	2018	0	0	0	-	NA		NA							
	2019	0	0	0	-	NA		NA		NA					
	2020	0	0	1,566	(1,566)	NA		NA		NA			NA		
E315.00-Access Elect Eq -SG															
	2017	0	0	0	-	NA									
	2018	2,172,934	0	0	-	0.00%	0.00%								
	2019	0	0	0	-	NA		0.00%		0.00%					
	2020	0	0	0	-	NA		NA		0.00%			0.00%		
E316.00-Misc Power Plnt Eq -DSEC															
	2017	0	0	2,984	(2,984)	NA									
	2018	0	0	0	-	NA		NA							
	2019	0	0	4,848	(4,848)	NA		NA		NA					
	2020	0	0	6,751	(6,751)	NA		NA		NA			NA		
E316.00-Misc Power Plnt Eq-Palomar															
	2017	0	0	0	-	NA									
	2018	0	0	0	-	NA		NA							
	2019	0	0	0	-	NA		NA		NA					
	2020	0	0	-812	812	NA		NA		NA			NA		
E316.00-Misc Power Plnt Eq-SG															
	2017	0	0	0	-	NA									
	2018	239,053	0	0	-	0.00%	0.00%								
	2019	0	0	0	-	NA		0.00%		0.00%					

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Acct	Activity Year	Retirement	Gross Salvage	Cost of Removal	Net Salvage	Net Salv. %	2- yr Net Salv. %	3- yr Net Salv. %	4- yr Net Salv. %	5- yr Net Salv. %	6- yr Net Salv. %	7- yr Net Salv. %	8- yr Net Salv. %	9- yr Net Salv. %	10- yr Net Salv. %
	2020	0	0	0	-	NA	NA	0.00%	0.00%						
E341.00-Struct and Improv -CPEP	2017	0	0	0	-	NA									
	2018	0	0	0	-	NA	NA								
	2019	0	0	0	-	NA	NA	NA							
	2020	0	0	0	-	NA	NA	NA	NA						
E341.00-Struct and Improv -DSEC	2017	0	0	0	-	NA									
	2018	0	0	0	-	NA	NA								
	2019	0	0	25,667	(25,667)	NA	NA	NA							
	2020	0	0	33,839	(33,839)	NA	NA	NA	NA						
E341.00-Struct and Improv -Miramar	2017	0	0	0	-	NA									
	2018	0	0	0	-	NA	NA								
	2019	0	0	0	-	NA	NA	NA							
	2020	0	0	0	-	NA	NA	NA	NA						
E341.00-Struct and Improv -Palomar	2017	0	0	0	-	NA									
	2018	0	0	0	-	NA	NA								
	2019	0	0	0	-	NA	NA	NA							
	2020	0	0	0	-	NA	NA	NA	NA						
E341.10 - Struct & Imprv - Solar	2017	0	0	0	-	NA									
	2018	0	0	0	-	NA	NA								
	2019	0	0	0	-	NA	NA	NA							
	2020	0	0	0	-	NA	NA	NA	NA						
E341.20 - Struct & Imprv - Wind	2017	0	0	0	-	NA									
	2018	0	0	0	-	NA	NA								

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	2019	0	0	0	-	NA	NA	NA							
	2020	0	0	0	-	NA	NA	NA	NA						
E342.00-Fuel Holders P & A-Palomar	2017	0	0	0	-	NA									
	2018	0	0	0	-	NA	NA								
	2019	0	0	0	-	NA	NA	NA							
	2020	0	0	0	-	NA	NA	NA	NA						
E342.00-Fuel Holders P&A -CPEP	2017	0	0	0	-	NA									
	2018	0	0	0	-	NA	NA								
	2019	0	0	0	-	NA	NA	NA							
	2020	0	0	0	-	NA	NA	NA	NA						
E342.00-Fuel Holders P&A -DSEC	2017	0	0	0	-	NA									
	2018	0	0	0	-	NA	NA								
	2019	0	0	0	-	NA	NA	NA							
	2020	0	0	0	-	NA	NA	NA	NA						
E342.00-Fuel Holders P&A -Miramar	2017	0	0	0	-	NA									
	2018	0	0	0	-	NA	NA								
	2019	0	0	0	-	NA	NA	NA							
	2020	0	0	0	-	NA	NA	NA	NA						
E342.10 - Fuel Holders - Solar	2017	0	0	0	-	NA									
	2018	0	0	0	-	NA	NA								
	2019	0	0	0	-	NA	NA	NA							
	2020	0	0	0	-	NA	NA	NA	NA						
E342.20 - Fuel Holders - Wind															

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	2017	0	0	0	-	NA									
	2018	0	0	0	-	NA	NA								
	2019	0	0	0	-	NA	NA	NA							
	2020	0	0	0	-	NA	NA	NA	NA						
E343.00-Prime Movers-CPEP															
	2017	0	0	0	-	NA									
	2018	0	0	0	-	NA	NA								
	2019	0	0	0	-	NA	NA	NA							
	2020	0	0	0	-	NA	NA	NA	NA						
E343.00-Prime Movers-DSEC															
	2017	0	0	0	-	NA									
	2018	0	0	0	-	NA	NA								
	2019	0	0	0	-	NA	NA	NA							
	2020	0	0	0	-	NA	NA	NA	NA						
E343.00-Prime Movers-Miramar															
	2017	0	0	0	-	NA									
	2018	0	0	0	-	NA	NA								
	2019	0	0	0	-	NA	NA	NA							
	2020	833,067	0	0	-	0.00%	0.00%	0.00%	0.00%						
E343.00-Prime Movers-Palomar															
	2017	0	0	0	-	NA									
	2018	0	0	0	-	NA	NA								
	2019	0	0	0	-	NA	NA	NA							
	2020	0	0	0	-	NA	NA	NA	NA						
E343.10 - Prime Movers Solar															
	2017	0	0	0	-	NA									
	2018	0	0	0	-	NA	NA								
	2019	0	0	0	-	NA	NA	NA							
	2020	0	0	0	-	NA	NA	NA	NA						

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E343.20	- Prime Movers Wind														
	2017	0	0	0	-	NA									
	2018	0	0	0	-	NA	NA								
	2019	0	0	0	-	NA	NA	NA							
	2020	0	0	0	-	NA	NA	NA	NA						
E344.00	-Generators-CPEP														
	2017	0	0	0	-	NA									
	2018	0	0	0	-	NA	NA								
	2019	0	0	0	-	NA	NA	NA							
	2020	0	0	0	-	NA	NA	NA	NA						
E344.00	-Generators-DSEC														
	2017	0	0	0	-	NA									
	2018	0	0	0	-	NA	NA								
	2019	0	0	0	-	NA	NA	NA							
	2020	0	0	0	-	NA	NA	NA	NA						
E344.00	-Generators-Miramar														
	2017	0	0	0	-	NA									
	2018	0	0	0	-	NA	NA								
	2019	0	0	0	-	NA	NA	NA							
	2020	0	0	0	-	NA	NA	NA	NA						
E344.00	-Generators-Palomar														
	2017	0	0	0	-	NA									
	2018	0	0	0	-	NA	NA								
	2019	0	0	0	-	NA	NA	NA							
	2020	0	0	0	-	NA	NA	NA	NA						
E344.10	-Generators - Solar														
	2017	1,704,315	0	0	-	0.00%									
	2018	0	0	0	-	NA	0.00%								
	2019	0	0	0	-	NA	NA	0.00%							

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	2020	0	0	0	-	NA	NA	NA	0.00%						
E344.20 - Generators - Wind															
	2017	0	0	0	-	NA									
	2018	0	0	0	-	NA	NA								
	2019	0	0	0	-	NA	NA	NA							
	2020	0	0	0	-	NA	NA	NA	NA						
E345.00-Access Elect Eq -CPEP															
	2017	0	0	0	-	NA									
	2018	0	0	0	-	NA	NA								
	2019	0	0	0	-	NA	NA	NA							
	2020	0	0	0	-	NA	NA	NA	NA						
E345.00-Access Elect Eq -DSEC															
	2017	0	0	0	-	NA									
	2018	0	0	0	-	NA	NA								
	2019	0	0	8,316	(8,316)	NA	NA	NA							
	2020	38,932	0	24,384	(24,384)	-62.63%	-83.99%	-83.99%	-83.99%						
E345.00-Access Elect Eq -Miramar															
	2017	0	0	0	-	NA									
	2018	0	0	0	-	NA	NA								
	2019	0	0	0	-	NA	NA	NA							
	2020	0	0	0	-	NA	NA	NA	NA						
E345.00-Access Elect Eq-Palomar															
	2017	0	0	0	-	NA									
	2018	0	0	0	-	NA	NA								
	2019	0	0	0	-	NA	NA	NA							
	2020	0	0	0	-	NA	NA	NA	NA						
E345.10-Access Elect Eq -Solar															
	2017	0	0	0	-	NA									

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Acct	Activity Year	Retirement	Gross Salvage	Cost of Removal	Net Salvage	Net Salv. %	2- yr Net Salv. %	3- yr Net Salv. %	4- yr Net Salv. %	5- yr Net Salv. %	6- yr Net Salv. %	7- yr Net Salv. %	8- yr Net Salv. %	9- yr Net Salv. %	10- yr Net Salv. %
	2018	0	0	0	-	NA	NA								
	2019	0	0	0	-	NA	NA	NA							
	2020	0	0	0	-	NA	NA	NA	NA						
E345.20-Access Elect Eq -Wind															
	2017	0	0	0	-	NA									
	2018	0	0	0	-	NA	NA								
	2019	0	0	0	-	NA	NA	NA							
	2020	0	0	0	-	NA	NA	NA	NA						
E346.00-Misc Power Plnt Eq -CPEP															
	2017	0	0	6,542	(6,542)	NA									
	2018	0	0	0	-	NA	NA								
	2019	0	0	0	-	NA	NA	NA							
	2020	0	0	0	-	NA	NA	NA	NA						
E346.00-Misc Power Plnt Eq -DSEC															
	2017	0	0	0	-	NA									
	2018	0	0	0	-	NA	NA								
	2019	0	0	0	-	NA	NA	NA							
	2020	0	0	0	-	NA	NA	NA	NA						
E346.00-Misc Power Plnt Eq -Miramar															
	2017	0	0	0	-	NA									
	2018	0	0	0	-	NA	NA								
	2019	0	0	0	-	NA	NA	NA							
	2020	0	0	0	-	NA	NA	NA	NA						
E346.00-Misc Power Plnt Eq -Palomar															
	2017	0	0	0	-	NA									
	2018	0	0	0	-	NA	NA								
	2019	0	0	0	-	NA	NA	NA							
	2020	0	0	-2,382	2,382	NA	NA	NA	NA						
E346.10 - Misc Eq - Solar															

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**SAN DIEGO GAS AND ELECTRIC
DATA ADJUSTED**

Acct	Activity Year	Retirement	Gross Salvage	Cost of Removal	Net Salvage	Net Salv. %	2- yr Net Salv. %	3- yr Net Salv. %	4- yr Net Salv. %	5- yr Net Salv. %	6- yr Net Salv. %	7- yr Net Salv. %	8- yr Net Salv. %	9- yr Net Salv. %	10- yr Net Salv. %
	2017	0	0	0	-	NA									
	2018	0	0	0	-	NA	NA								
	2019	0	0	0	-	NA	NA	NA							
	2020	0	0	0	-	NA	NA	NA	NA						
E346.20 - Misc Eq - Wind															
	2017	0	0	0	-	NA									
	2018	0	0	0	-	NA	NA								
	2019	0	0	0	-	NA	NA	NA							
	2020	0	0	0	-	NA	NA	NA	NA						

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**SAN DIEGO GAS AND ELECTRIC
DATA UNADJUSTED**

Acct	Activity Year	Retirement	Gross Salvage	Cost of Removal	Net Salvage	Net Salv. %	2- yr Net Salv. %	3- yr Net Salv. %	4- yr Net Salv. %	5- yr Net Salv. %	6- yr Net Salv. %	7- yr Net Salv. %	8- yr Net Salv. %	9- yr Net Salv. %	10- yr Net Salv. %
C390.10-Struct & Imprv-Other															
C390.1	2002	1.87	60.00	154,416.05	(154,356)	-8254334.22%									
C390.1	2003	398,507.96	50.00	43,142.81	(43,093)	-10.81%	-49.55%								
C390.1	2004	122,027.05	500.00	96,057.22	(95,557)	-78.31%	-26.64%	-56.29%							
C390.1	2005	367,318.67	2,700.00	340,081.25	(337,381)	-91.85%	-88.47%	-53.62%	-71.00%						
C390.1	2006	0.00	0.00	188,184.94	(188,185)	NA	-143.08%	-126.93%	-74.81%	-92.20%					
C390.1	2007	395,802.00	0.00	(52,247.00)	52,247	13.20%	-34.34%	-62.02%	-64.27%	-47.67%	-56.38%				
C390.1	2008	458,514.00	100.00	(42,453.00)	42,553	9.28%	11.10%	-10.93%	-35.26%	-39.17%	-32.68%	-41.54%			
C390.1	2009	535,160.00	1,000.00	10,002.00	(9,002)	-1.68%	3.38%	6.17%	-7.37%	-25.03%	-28.49%	-25.40%	-32.18%		
C390.1	2010	63,219.00	1,000.00	17,269.00	(16,269)	-25.73%	-4.22%	1.64%	4.79%	-8.17%	-25.06%	-28.40%	-25.41%	-32.00%	
C390.1	2011	0.00	0.00	191,134.00	(191,134)	NA	-328.07%	-36.17%	-16.45%	-8.37%	-21.33%	-35.56%	-38.24%	-33.57%	-40.17%
C390.1	2012	1,102,387.00	7,500.00	248,160.00	(240,660)	-21.83%	-39.17%	-38.44%	-26.87%	-19.20%	-14.18%	-21.54%	-30.38%	-32.30%	
C390.1	2013	1,757,296.20	0.00	204,743.73	(204,744)	-11.65%	-15.58%	-22.26%	-22.33%	-19.14%	-15.81%	-13.15%	-17.51%	-23.35%	-24.74%
C390.1	2014	904,091.73	4,638.89	44,439.90	(39,801)	-4.40%	-9.19%	-12.89%	-17.97%	-18.10%	-16.08%	-13.67%	-11.63%	-15.24%	-20.28%
C390.1	2015	5,075,756.03	2,000.00	66,472.49	(64,472)	-1.27%	-1.74%	-3.99%	-6.22%	-8.38%	-8.50%	-8.12%	-7.31%	-6.52%	-8.35%
C390.1	2016	471,649.68	0.00	9,848.53	(9,849)	-2.09%	-1.34%	-1.77%	-3.88%	-6.01%	-8.06%	-8.18%	-7.83%	-7.07%	-6.33%
C390.1	2017	9,447,756	0.00	9,849	(9,849)	-0.10%	-0.20%	-0.56%	-0.78%	-1.86%	-3.04%	-4.05%	-4.13%	-4.06%	-3.75%
C390.1	2018	10,178,703.20	0.00	125,151.17	(125,151)	-1.23%	-0.69%	-0.72%	-0.83%	-0.96%	-1.63%	-2.40%	-3.06%	-3.11%	-3.08%
C390.1	2019	12,544,406.64	0.00	753,759.41	(753,759)	-6.01%	-3.87%	-2.76%	-2.75%	-2.55%	-2.60%	-2.99%	-3.49%	-3.95%	-3.99%
C390.1	2020	0.00	0.00	1,978,632.24	(1,978,632)	NA	-21.78%	-12.58%	-8.91%	-8.81%	-7.80%	-7.72%	-7.89%	-8.26%	-8.72%
C391.10 Pffoce Furn and Eq															
C391.1	2002	16,155.00	25,567.37	418,594.85	(393,027)	-2432.85%									
C391.1	2003	245,251.60	268,145.99	0.00	268,146	109.34%	-47.77%								
C391.1	2004	0.00	28,877.50	8,676.26	20,201	NA	117.57%	-40.04%							
C391.1	2005	94,386.46	69,030.00	0.00	69,030	73.14%	94.54%	105.22%	-10.02%						
C391.1	2006	73,731.61	83,790.50	0.00	83,791	113.64%	90.90%	102.92%	106.72%	11.21%					
C391.1	2007	199,109.18	144,940.00	0.00	144,940	72.79%	83.83%	81.08%	86.58%	95.69%	46.91%				
C391.1	2008	674,169.64	101,840.00	0.00	101,840	15.11%	28.26%	34.91%	38.37%	40.31%	53.47%	22.64%			
C391.1	2009	258,553.05	26,292.00	0.00	26,292	10.17%	13.74%	24.13%	29.60%	32.76%	34.32%	46.22%	20.57%		
C391.1	2010	405,235.91	23,053.00	0.00	23,053	5.69%	7.43%	11.30%	19.27%	23.59%	26.33%	27.51%	37.80%	17.51%	
C391.1	2011	3,803,763.57	28,390.00	0.00	28,390	0.75%	1.22%	1.74%	3.49%	6.08%	7.54%	8.66%	9.03%	13.31%	6.46%
C391.1	2012	3,667,612.96	102,384.00	0.00	102,384	2.79%	1.75%	1.95%	2.21%	3.20%	4.74%	5.62%	6.32%	6.54%	9.21%
C391.1	2013	515,336.14	85,119.22	0.00	85,119	16.52%	4.48%	2.70%	2.85%	3.07%	3.94%	5.38%	6.21%	6.86%	7.07%
C391.1	2014	37,308.48	2,265.78	8,861.41	(6,596)	-17.68%	14.21%	4.29%	2.61%	2.76%	2.98%	3.85%	5.29%	6.12%	6.77%
C391.1	2015	159,291.02	975.00	2,614.86	(1,640)	-1.03%	-4.19%	10.80%	4.09%	2.54%	2.69%	2.90%	3.77%	5.18%	6.00%
C391.1	2016	450,151.41	4,500.00	3,470.04	1,030	0.23%	-0.10%	-1.11%	6.70%	3.73%	2.42%	2.56%	2.78%	3.61%	4.96%
C391.1	2017	3,239,999.71	900.00	0.00	900	0.03%	0.05%	0.01%	-0.16%	1.79%	2.25%	1.77%	1.89%	2.07%	2.73%
C391.1	2018	602,290.82	700.00	0.00	700	0.12%	0.04%	0.06%	0.02%	-0.12%	1.59%	2.10%	1.69%	1.81%	1.98%
C391.1	2019	2,511,289.10	0.00	0.00	-	0.00%	0.02%	0.03%	0.04%	0.01%	-0.08%	1.06%	1.63%	1.40%	1.52%
C391.1	2020	1,227,259.94	0.00	5,899.38	(5,899)	-0.48%	-0.16%	-0.12%	-0.06%	-0.04%	-0.06%	-0.14%	0.84%	1.42%	1.26%
C391.20-Offc Furn & Eq-Cmptr															
C391.2	2002	1,855,992.08	0.00	0.00	-	0.00%									
C391.2	2003	3,317,482.93	0.00	0.00	-	0.00%	0.00%								
C391.2	2004	41,717,253.07	0.00	0.00	-	0.00%	0.00%	0.00%							
C391.2	2005	12,222,210.30	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%						
C391.2	2006	12,241,792.71	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%					

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Acct	Activity Year	Retirement	Gross Salvage	Cost of Removal	Net Salvage	Net Salv. %	2- yr Net Salv. %	3- yr Net Salv. %	4- yr Net Salv. %	5- yr Net Salv. %	6- yr Net Salv. %	7- yr Net Salv. %	8- yr Net Salv. %	9- yr Net Salv. %	10- yr Net Salv. %
C391.2	2007	3,196,428.59	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%			
C391.2	2008	21,346,023.22	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%			
C391.2	2009	12,661,545.54	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		
C391.2	2010	2,950,519.38	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
C391.2	2011	4,206,603.45	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C391.2	2012	1,282,085.73	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C391.2	2013	1,822,078.73	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C391.2	2014	28.63	107,433.91	0.00	107,434	375249.42%	5.90%	3.46%	1.47%	1.05%	0.47%	0.24%	0.23%	0.18%	0.15%
C391.2	2015	34,690,330.41	5,738.38	0.00	5,738	0.02%	0.33%	0.31%	0.30%	0.27%	0.25%	0.20%	0.14%	0.14%	0.12%
C391.2	2016	8,974,995.82	5,329.65	0.00	5,330	0.06%	0.03%	0.27%	0.26%	0.25%	0.23%	0.22%	0.18%	0.13%	0.13%
C391.2	2017	25,451,143.91	126,055.68	0.00	126,056	0.50%	0.38%	0.20%	0.35%	0.34%	0.34%	0.32%	0.31%	0.27%	0.22%
C391.2	2018	8,057,801.90	2,554.58	0.00	2,555	0.03%	0.38%	0.32%	0.18%	0.32%	0.31%	0.31%	0.29%	0.28%	0.25%
C391.2	2019	8,671,416.52	0.00	0.00	-	0.00%	0.02%	0.30%	0.26%	0.16%	0.29%	0.28%	0.28%	0.27%	0.26%
C391.2	2020	1,883,244.19	0.00	0.00	-	0.00%	0.00%	0.01%	0.29%	0.25%	0.16%	0.28%	0.28%	0.27%	0.26%
C392.10 - Trans Eq - Autos															
C392.1	2002	0.00	0.00	0.00	-	NA									
C392.1	2003	0.00	0.00	0.00	-	NA	NA								
C392.1	2004	0.00	0.00	0.00	-	NA	NA	NA							
C392.1	2005	0.00	0.00	0.00	-	NA	NA	NA	NA						
C392.1	2006	0.00	0.00	0.00	-	NA	NA	NA	NA	NA					
C392.1	2007	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA				
C392.1	2008	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA			
C392.1	2009	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA	NA		
C392.1	2010	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	
C392.1	2011	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
C392.1	2012	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
C392.1	2013	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
C392.1	2014	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
C392.1	2015	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
C392.1	2016	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
C392.1	2017	33,942.29	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C392.1	2018	0.00	0.00	0.00	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C392.1	2019	0.00	0.00	0.00	-	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C392.1	2020	0.00	0.00	0.00	-	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C392.11 - Trans Eq-Lease Autos (SL)															
C392.11	2002	0.00	0.00	0.00	-	NA									
C392.11	2003	0.00	0.00	0.00	-	NA	NA								
C392.11	2004	0.00	0.00	0.00	-	NA	NA	NA							
C392.11	2005	0.00	0.00	0.00	-	NA	NA	NA	NA						
C392.11	2006	0.00	0.00	0.00	-	NA	NA	NA	NA	NA					
C392.11	2007	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA				
C392.11	2008	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA			
C392.11	2009	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA	NA		
C392.11	2010	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	
C392.11	2011	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
C392.11	2012	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
C392.11	2013	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

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Acct	Activity		Gross Salvage	Cost of Removal	Net Salvage	Net Salv. %	2- yr	3- yr	4- yr	5- yr	6- yr	7- yr	8- yr	9- yr	10- yr
	Year	Retirement					Net Salv. %	Net Salv. %	Net Salv. %	Net Salv. %	Net Salv. %	Net Salv. %	Net Salv. %	Net Salv. %	Net Salv. %
C392.11	2014	3,195,775.83	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C392.11	2015	129,244.77	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C392.11	2016	39,512.88	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C392.11	2017	0.00	0.00	0.00	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C392.11	2018	0.00	0.00	0.00	-	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C392.11	2019	0.00	0.00	0.00	-	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C392.11	2020	0.00	0.00	0.00	-	NA	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C392.20-Transprt Eq-Trailer															
C392.2	2002	0.00	0.00	0.00	-	NA									
C392.2	2003	0.00	0.00	0.00	-	NA	NA								
C392.2	2004	0.00	0.00	0.00	-	NA	NA	NA							
C392.2	2005	0.00	0.00	0.00	-	NA	NA	NA	NA						
C392.2	2006	0.00	1,500.00	0.00	1,500	NA	NA	NA	NA	NA					
C392.2	2007	8,197.12	0.00	0.00	-	0.00%	18.30%	18.30%	18.30%	18.30%	18.30%				
C392.2	2008	0.00	0.00	0.00	-	NA	0.00%	18.30%	18.30%	18.30%	18.30%	18.30%			
C392.2	2009	0.00	0.00	0.00	-	NA	NA	0.00%	18.30%	18.30%	18.30%	18.30%	18.30%		
C392.2	2010	0.00	0.00	0.00	-	NA	NA	NA	0.00%	18.30%	18.30%	18.30%	18.30%	18.30%	
C392.2	2011	0.00	0.00	0.00	-	NA	NA	NA	NA	0.00%	18.30%	18.30%	18.30%	18.30%	18.30%
C392.2	2012	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	0.00%	18.30%	18.30%	18.30%	18.30%
C392.2	2013	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	0.00%	18.30%	18.30%	18.30%
C392.2	2014	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA	0.00%	18.30%	18.30%
C392.2	2015	21,173.40	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	5.11%
C392.2	2016	0.00	0.00	0.00	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C392.2	2017	12,195.98	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C392.2	2018	0.00	0.00	0.00	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C392.2	2019	0.00	0.00	0.00	-	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C392.2	2020	0.00	0.00	0.00	-	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C393.10-Stores Equip-Other															
C393.1	2002	2,167.32	0.00	0.00	-										
C393.1	2003	12,239.05	50.00	0.00	50	0.41%									
C393.1	2004	82,588.40	0.00	0.00	-	0.00%	0.05%								
C393.1	2005	18,933.84	75.00	0.00	75	0.40%	0.07%	0.11%							
C393.1	2006	10,189.30	0.00	0.00	-	0.00%	0.26%	0.07%	0.10%						
C393.1	2007	0.00	0.00	0.00	-	NA	0.00%	0.26%	0.07%	0.10%					
C393.1	2008	0.00	0.00	0.00	-	NA	NA	0.00%	0.26%	0.07%	0.10%				
C393.1	2009	1,307.00	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.25%	0.07%	0.10%			
C393.1	2010	5,315.00	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.21%	0.06%	0.10%		
C393.1	2011	0.00	0.00	0.00	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.21%	0.06%	0.10%	
C393.1	2012	0.00	0.00	0.00	-	NA	NA	0.00%	0.00%	0.00%	0.00%	0.21%	0.06%	0.10%	0.10%
C393.1	2013	0.00	0.00	0.00	-	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.21%	0.06%
C393.1	2014	65,784.98	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.07%
C393.1	2015	15,170.25	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C393.1	2016	5,029.91	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C393.1	2017	35,969.93	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C393.1	2018	11,545.89	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C393.1	2019	0.00	0.00	0.00	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C393.1	2020	0.00	0.00	0.00	-	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

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Acct	Activity Year	Retirement	Gross Salvage	Cost of Removal	Net Salvage	Net Salv. %	2- yr Net Salv. %	3- yr Net Salv. %	4- yr Net Salv. %	5- yr Net Salv. %	6- yr Net Salv. %	7- yr Net Salv. %	8- yr Net Salv. %	9- yr Net Salv. %	10- yr Net Salv. %
C394.11-Portable Tools-Other															
C394.11	2002	6,198.07	0.00	0.00	-	0.00%									
C394.11	2003	21,744.29	0.00	0.00	-	0.00%	0.00%								
C394.11	2004	4,594.59	0.00	0.00	-	0.00%	0.00%	0.00%							
C394.11	2005	1,304.70	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%						
C394.11	2006	0.00	0.00	0.00	-	NA	0.00%	0.00%	0.00%	0.00%					
C394.11	2007	0.00	0.00	0.00	-	NA	NA	0.00%	0.00%	0.00%	0.00%				
C394.11	2008	4,003.00	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%			
C394.11	2009	0.00	0.00	0.00	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		
C394.11	2010	0.00	0.00	0.00	-	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
C394.11	2011	3,449.00	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C394.11	2012	23,194.00	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C394.11	2013	0.00	0.00	0.00	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C394.11	2014	0.00	0.00	0.00	-	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C394.11	2015	0.00	0.00	0.00	-	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C394.11	2016	0.00	0.00	0.00	-	NA	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C394.11	2017	8,262.11	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C394.11	2018	0.00	0.00	0.00	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C394.11	2019	0.00	0.00	0.00	-	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C394.11	2020	0.00	0.00	0.00	-	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C394.21-Shop Equip - Other															
C394.12	2002	409.30	0.00	0.00	-	0.00%									
C394.12	2003	0.00	0.00	0.00	-	NA	0.00%								
C394.12	2004	72,298.14	0.00	0.00	-	0.00%	0.00%	0.00%							
C394.12	2005	0.00	0.00	0.00	-	NA	0.00%	0.00%	0.00%						
C394.12	2006	6,230.14	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%					
C394.12	2007	762.00	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
C394.12	2008	0.00	0.00	0.00	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%			
C394.12	2009	2,476.00	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		
C394.12	2010	23,153.00	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
C394.12	2011	2,491.00	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C394.12	2012	36,545.00	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C394.12	2013	14,212.71	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C394.12	2014	11,128.21	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C394.12	2015	9,900.60	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C394.12	2016	21,661.76	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C394.12	2017	48,626.47	12,000.00	0.00	12,000	24.68%	17.07%	14.96%	13.14%	11.37%	8.45%	8.30%	7.15%	7.05%	7.05%
C394.12	2018	0.00	0.00	0.00	-	NA	24.68%	17.07%	14.96%	13.14%	11.37%	8.45%	8.30%	7.15%	7.05%
C394.12	2019	0.00	0.00	0.00	-	NA	NA	24.68%	17.07%	14.96%	13.14%	11.37%	8.45%	8.30%	7.15%
C394.12	2020	0.00	0.00	0.00	-	NA	NA	NA	24.68%	17.07%	14.96%	13.14%	11.37%	8.45%	8.30%
C394.31-Garage Equip -Other															
C394.31	2002	4,469.93	0.00	0.00	-	0.00%									
C394.31	2003	11,009.34	665.00	0.00	665	6.04%	4.30%								
C394.31	2004	202,274.65	886.90	0.00	887	0.44%	0.73%	0.71%							
C394.31	2005	12,875.01	1,400.00	0.00	1,400	10.87%	1.06%	1.31%	1.28%						
C394.31	2006	26,956.34	600.00	0.00	600	2.23%	5.02%	1.19%	1.40%	1.38%					

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C394.31	2007	25,456.00	1,300.00	0.00	1,300	5.11%	3.63%	5.05%	1.56%	1.74%	2.15%				
C394.31	2008	230,923.00	1,234.00	0.00	1,234	0.53%	0.99%	1.11%	1.53%	1.09%	1.19%	1.18%			
C394.31	2009	883,315.00	0.00	0.00	-	0.00%	0.11%	0.22%	0.27%	0.38%	0.39%	0.44%	0.44%		
C394.31	2010	45,010.00	0.00	0.00	-	0.00%	0.00%	0.11%	0.21%	0.26%	0.37%	0.38%	0.42%	0.42%	
C394.31	2011	343,890.00	0.00	0.00	-	0.00%	0.00%	0.00%	0.08%	0.17%	0.20%	0.29%	0.31%	0.34%	0.34%
C394.31	2012	291,872.00	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.07%	0.14%	0.17%	0.24%	0.26%	0.29%
C394.31	2013	41,517.22	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.07%	0.14%	0.17%	0.24%	0.26%
C394.31	2014	0.00	0.00	0.00	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.07%	0.14%	0.17%	0.24%
C394.31	2015	0.00	0.00	0.00	-	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.07%	0.14%	0.17%
C394.31	2016	82,861.58	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.06%	0.13%
C394.31	2017	19,178.20	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.06%
C394.31	2018	108,424.31	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C394.31	2019	0.00	0.00	0.00	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C394.31	2020	16,503.25	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
C395.10-Laboratory Eq -Other															
C395.1	2002	6,606.60	0.00	0.00	-	0.00%									
C395.1	2003	11,595.10	0.00	0.00	-	0.00%	0.00%								
C395.1	2004	0.00	90.00	0.00	90	NA	0.78%	0.49%							
C395.1	2005	23,469.96	400.00	0.00	400	1.70%	2.09%	1.40%	1.18%						
C395.1	2006	104,861.48	0.00	0.00	-	0.00%	0.31%	0.38%	0.35%	0.33%					
C395.1	2007	99,048.00	0.00	0.00	-	0.00%	0.00%	0.18%	0.22%	0.21%	0.20%				
C395.1	2008	41,380.00	0.00	0.00	-	0.00%	0.00%	0.00%	0.15%	0.18%	0.17%	0.17%			
C395.1	2009	92,791.00	0.00	3,908.00	(3,908)	-4.21%	-2.91%	-1.68%	-1.16%	-0.97%	-0.95%	-0.92%	-0.90%		
C395.1	2010	129,544.00	0.00	0.00	-	0.00%	-1.76%	-1.48%	-1.08%	-0.84%	-0.71%	-0.70%	-0.68%	-0.67%	
C395.1	2011	26,875.00	4,500.00	0.00	4,500	16.74%	2.88%	0.24%	0.20%	0.15%	0.12%	0.19%	0.21%	0.20%	0.20%
C395.1	2012	156,676.00	0.00	0.00	-	0.00%	2.45%	1.44%	0.15%	0.13%	0.11%	0.09%	0.15%	0.16%	0.16%
C395.1	2013	53,558.03	0.00	0.00	-	0.00%	0.00%	1.90%	1.23%	0.13%	0.12%	0.10%	0.08%	0.14%	0.15%
C395.1	2014	92,439.79	0.00	0.00	-	0.00%	0.00%	0.00%	1.37%	0.98%	0.11%	0.10%	0.09%	0.07%	0.12%
C395.1	2015	92,257.38	0.00	1,327.15	(1,327)	-1.44%	-0.72%	-0.56%	-0.34%	0.75%	0.58%	-0.11%	-0.11%	-0.09%	-0.08%
C395.1	2016	26,524.39	0.00	0.00	-	0.00%	-1.12%	-0.63%	-0.50%	-0.31%	0.71%	0.55%	-0.11%	-0.10%	-0.09%
C395.1	2017	170,083.72	3,000.00	0.00	3,000	1.76%	1.53%	0.58%	0.44%	0.38%	0.28%	1.00%	0.83%	0.27%	0.26%
C395.1	2018	194,254.98	0.00	0.00	-	0.00%	0.82%	0.77%	0.35%	0.29%	0.27%	0.21%	0.76%	0.66%	0.22%
C395.1	2019	0.00	0.00	0.00	-	NA	0.00%	0.82%	0.77%	0.35%	0.29%	0.27%	0.21%	0.76%	0.66%
C395.1	2020	0.00	0.00	0.00	-	NA	NA	0.00%	0.82%	0.77%	0.35%	0.29%	0.27%	0.21%	0.76%
C39600 PowerOperated Equipment															
C396.0	2002	0.00	0.00	0.00	-	NA									
C396.0	2003	0.00	0.00	0.00	-	NA	NA								
C396.0	2004	0.00	0.00	0.00	-	NA	NA	NA							
C396.0	2005	0.00	0.00	0.00	-	NA	NA	NA	NA						
C396.0	2006	0.00	0.00	0.00	-	NA	NA	NA	NA	NA					
C396.0	2007	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA				
C396.0	2008	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA			
C396.0	2009	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA	NA		
C396.0	2010	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	
C396.0	2011	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
C396.0	2012	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
C396.0	2013	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

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	Year	Retirement													
C396.0	2014	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
C396.0	2015	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
C396.0	2016	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
C396.0	2017	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
C396.0	2018	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
C396.0	2019	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
C396.0	2020	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
C397.10-Commun Equip -Other															
C397.10	2002	4,455,195.61	2,250.00	2,095.50	155	0.00%									
C397.10	2003	1,430,624.87	754.00	10,700.00	(9,946)	-0.70%	-0.17%								
C397.10	2004	4,703,514.75	887.50	945.33	(58)	0.00%	-0.16%	-0.09%							
C397.10	2005	501,805.25		612.25	(612)	-0.12%	-0.01%	-0.16%	-0.09%						
C397.10	2006	9,600,361.98		0.00	-	0.00%	-0.01%	0.00%	-0.07%	-0.05%					
C397.10	2007	5,982,996.00		0.00	-	0.00%	0.00%	0.00%	0.00%	-0.05%	-0.04%				
C397.10	2008	3,182,658.00	801.00	0.00	801	0.03%	0.01%	0.00%	0.00%	0.00%	-0.04%	-0.03%			
C397.10	2009	6,208,003.00		0.00	-	0.00%	0.01%	0.01%	0.00%	0.00%	0.00%	-0.03%	-0.03%		
C397.10	2010	5,173,136.00	8,080.00	0.00	8,080	0.16%	0.07%	0.06%	0.04%	0.03%	0.03%	0.02%	0.00%	0.00%	
C397.10	2011	7,661,411.57	1,467.00	0.00	1,467	0.02%	0.07%	0.05%	0.05%	0.04%	0.03%	0.03%	0.02%	0.00%	0.00%
C397.10	2012	4,732,404.00	25,974.00	0.00	25,974	0.55%	0.22%	0.20%	0.15%	0.13%	0.11%	0.09%	0.08%	0.07%	0.05%
C397.10	2013	11,087,096.63	8,501.34	0.00	8,501	0.08%	0.22%	0.15%	0.15%	0.13%	0.12%	0.10%	0.08%	0.08%	0.08%
C397.10	2014	23,426.89		35,523.13	(35,523)	-151.63%	-0.24%	-0.01%	0.00%	0.03%	0.02%	0.02%	0.02%	0.02%	0.02%
C397.10	2015	4,234,285.97		12,396.92	(12,397)	-0.29%	-1.13%	-0.26%	-0.07%	-0.04%	-0.01%	-0.01%	-0.01%	-0.01%	-0.01%
C397.10	2016	9,729,859.74	4,250.00	0.00	4,250	0.04%	-0.06%	-0.31%	-0.14%	-0.03%	-0.02%	0.00%	0.00%	0.00%	0.00%
C397.10	2017	22,510,071.09	0.00	0.00	-	0.00%	0.01%	-0.02%	-0.12%	-0.07%	-0.02%	-0.01%	0.00%	0.00%	0.00%
C397.10	2018	3,754,519.72	171.50	0.00	172	0.00%	0.00%	0.01%	-0.02%	-0.11%	-0.07%	-0.02%	-0.01%	0.00%	0.00%
C397.10	2019	2,006,281.87	0.00	2,595.97	(2,596)	-0.13%	-0.04%	-0.01%	0.00%	-0.03%	-0.11%	-0.07%	-0.02%	-0.02%	0.00%
C397.10	2020	1,300,688.44	0.00	5,899.12	(5,899)	-0.45%	-0.26%	-0.12%	-0.03%	-0.01%	-0.04%	-0.12%	-0.08%	-0.03%	-0.02%
C398.10-Misc Equip - Other															
C398.10	2002	2,626.15	0.00	0.00	-	0.00%									
C398.10	2003	0.00	0.00	0.00	-	NA	0.00%								
C398.10	2004	2,437.79	1,750.00	0.00	1,750	71.79%	71.79%	34.56%							
C398.10	2005	44,794.22		0.00	-	0.00%	3.71%	3.71%	3.51%						
C398.10	2006	17,083.13	1,600.00	0.00	1,600	9.37%	2.59%	5.21%	5.21%	5.00%					
C398.10	2007	137,394.00		0.00	-	0.00%	1.04%	0.80%	1.66%	1.66%	1.64%				
C398.10	2008	920,589.00		0.00	-	0.00%	0.00%	0.15%	0.14%	0.30%	0.30%	0.30%			
C398.10	2009	33,330.00	312.00	0.00	312	0.94%	0.03%	0.03%	0.17%	0.17%	0.32%	0.32%	0.32%		
C398.10	2010	2,874.00	250.00	0.00	250	8.70%	1.55%	0.06%	0.05%	0.19%	0.19%	0.34%	0.34%	0.34%	
C398.10	2011	29,124.00	4,726.00	0.00	4,726	16.23%	15.55%	8.09%	0.54%	0.47%	0.60%	0.58%	0.73%	0.73%	0.73%
C398.10	2012	58,863.00	1,400.00	0.00	1,400	2.38%	6.96%	7.02%	5.39%	0.64%	0.57%	0.69%	0.67%	0.81%	0.81%
C398.10	2013	13,443.09	6,570.00	0.00	6,570	48.87%	11.02%	12.52%	12.41%	9.63%	1.25%	1.11%	1.23%	1.18%	1.32%
C398.10	2014	0.00	4,855.59	0.00	4,856	NA	84.99%	17.74%	17.30%	17.07%	13.16%	1.71%	1.51%	1.63%	1.57%
C398.10	2015	193,595.14	1,500.00	0.00	1,500	0.77%	3.28%	6.24%	5.39%	6.46%	6.48%	5.92%	1.57%	1.41%	1.51%
C398.10	2016	1,085,403.52	0.00	0.00	-	0.00%	0.12%	0.50%	1.00%	1.06%	1.38%	1.40%	1.38%	0.84%	0.79%
C398.10	2017	237,354.77	0.00	0.00	-	0.00%	0.00%	0.10%	0.42%	0.84%	0.90%	1.18%	1.19%	1.19%	0.76%
C398.10	2018	328,371.11	0.00	0.00	-	0.00%	0.00%	0.00%	0.08%	0.34%	0.70%	0.75%	0.98%	0.99%	0.99%
C398.10	2019	21,183.41	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.08%	0.34%	0.69%	0.74%	0.97%	0.98%
C398.10	2020	0.00	0.00	0.00	-	NA	0.00%	0.00%	0.00%	0.00%	0.08%	0.34%	0.69%	0.74%	0.97%

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E361.00-Struct. and Improv.															
E361.0	2002	3,313.42	0.00	6,399.03	(6,399)	-193.12%									
E361.0	2003	6,355.48	0.00	11,306.94	(11,307)	-177.91%	-183.12%								
E361.0	2004	5,748.62	0.00	7,314.28	(7,314)	-127.24%	-153.84%	-162.28%							
E361.0	2005	34,492.00	0.00	49,335.40	(49,335)	-143.03%	-140.78%	-145.84%	-148.98%						
E361.0	2006	8,281.00	0.00	14,918.00	(14,918)	-180.15%	-150.22%	-147.50%	-151.02%	-153.42%					
E361.0	2007	40,983.00	0.00	62,942.00	(62,942)	-153.58%	-158.05%	-151.86%	-150.28%	-152.11%	-194.81%				
E361.0	2008	18,527.00	0.00	40,989.00	(40,989)	-221.24%	-174.64%	-175.32%	-164.43%	-162.45%	-163.31%	-164.15%			
E361.0	2009	62,325.00	0.00	464,237.00	(464,237)	-744.86%	-624.88%	-466.34%	-448.13%	-384.20%	-375.53%	-368.42%	-365.19%		
E361.0	2010	5,745.00	0.00	44,765.00	(44,765)	-779.20%	-747.76%	-635.12%	-480.43%	-462.13%	-397.52%	-388.70%	-381.35%	-378.00%	
E361.0	2011	0.00	0.00	4,907.00	(4,907)	NA	-864.61%	-754.97%	-640.78%	-484.28%	-465.74%	-400.40%	-391.48%	-384.04%	-380.64%
E361.0	2012	26,407.00	0.00	86,292.00	(86,292)	-326.78%	-345.36%	-422.88%	-635.29%	-567.40%	-457.27%	-443.12%	-390.52%	-383.05%	-376.80%
E361.0	2013	1,901.49	0.00	2,553.97	(2,554)	-134.31%	-313.85%	-331.18%	-406.77%	-625.40%	-560.24%	-453.33%	-439.55%	-388.07%	-380.73%
E361.0	2014	0.00	0.00	38,025.13	(38,025)	NA	-2134.07%	-448.17%	-465.51%	-518.43%	-664.86%	-593.33%	-477.72%	-462.71%	-407.21%
E361.0	2015	26,193.70	0.00	38,513.91	(38,514)	-147.04%	-292.20%	-281.52%	-303.45%	-312.45%	-356.96%	-554.20%	-510.48%	-430.15%	-419.27%
E361.0	2016	104,149.91	0.00	117,649.54	(117,650)	-112.96%	-119.81%	-148.98%	-148.77%	-178.40%	-181.49%	-202.38%	-351.51%	-341.67%	-314.74%
E361.0	2017	0.00	0.00	166,164	(166,164)	NA	-272.50%	-247.29%	-276.46%	-274.42%	-283.13%	-286.23%	-303.45%	-424.80%	-409.42%
E361.0	2018	39,558.09	0.00	418,468.95	(418,469)	-1057.86%	-1477.91%	-488.69%	-436.01%	-458.40%	-454.81%	-437.75%	-440.23%	-449.78%	-518.84%
E361.0	2019	27,246.18	0.00	145,764.43	(145,764)	-534.99%	-844.61%	-1093.34%	-496.07%	-449.69%	-468.98%	-465.78%	-449.50%	-451.68%	-459.82%
E361.0	2020	0.00	0.00	52,897.35	(52,897)	NA	-729.14%	-923.79%	-1172.52%	-527.01%	-476.52%	-495.81%	-492.36%	-472.96%	-475.14%
E362..00-Station Equipment															
E362.0	2002	493,281.83	461.97	646,065.06	(645,603)	-130.88%									
E362.0	2003	433,834.25	0.00	691,334.31	(691,334)	-159.35%	-144.20%								
E362.0	2004	2,999,426.88	10,750.00	880,668.00	(869,918)	-29.00%	-45.47%	-56.20%							
E362.0	2005	1,751,151.60	0.00	3,951,145.17	(3,951,145)	-225.63%	-101.48%	-106.33%	-108.46%						
E362.0	2006	2,274,916.00	0.00	3,519,910.00	(3,519,910)	-154.73%	-185.57%	-118.72%	-121.09%	-121.69%					
E362.0	2007	2,060,502.00	0.00	3,116,781.00	(3,116,781)	-151.26%	-153.08%	-173.95%	-126.10%	-127.62%	-161.74%				
E362.0	2008	909,648.00	182.00	3,400,864.00	(3,400,682)	-373.85%	-219.43%	-191.37%	-199.94%	-148.65%	-149.09%	-148.27%			
E362.0	2009	3,486,395.00	0.00	8,020,300.00	(8,020,300)	-230.05%	-259.80%	-225.16%	-206.81%	-209.96%	-169.70%	-169.38%	-168.06%		
E362.0	2010	2,207,819.00	2,875.00	6,139,944.00	(6,137,069)	-277.97%	-248.63%	-265.88%	-238.62%	-221.17%	-221.79%	-184.93%	-184.25%	-182.66%	
E362.0	2011	1,608,216.00	0.00	3,611,621.00	(3,611,621)	-224.57%	-255.47%	-243.33%	-257.79%	-236.42%	-221.61%	-222.10%	-188.62%	-187.90%	-186.36%
E362.0	2012	829,129.00	0.00	3,617,762.00	(3,617,762)	-436.33%	-296.61%	-287.75%	-263.01%	-274.16%	-251.35%	-234.92%	-233.84%	-199.95%	-199.00%
E362.0	2013	767,074.51	12,207.33	2,108,513.02	(2,096,306)	-273.29%	-357.98%	-291.03%	-285.70%	-263.90%	-274.09%	-252.77%	-237.00%	-235.75%	-202.93%
E362.0	2014	636,726.38	0.00	650,784.89	(650,785)	-102.21%	-195.69%	-285.04%	-259.73%	-266.39%	-253.10%	-263.61%	-245.10%	-231.19%	-230.60%
E362.0	2015	1,065,925.81	0.00	839,493.32	(839,493)	-78.76%	-87.53%	-145.22%	-218.39%	-220.42%	-238.28%	-235.57%	-246.50%	-232.04%	-220.94%
E362.0	2016	1,068,921.21	0.00	1,286,876.18	(1,286,876)	-120.39%	-99.60%	-100.20%	-137.72%	-194.41%	-202.52%	-222.88%	-225.02%	-235.78%	-223.89%
E362.0	2017	787,403.30	0.00	2,165,283.01	(2,165,283)	-274.99%	-185.97%	-146.86%	-138.87%	-162.71%	-206.71%	-210.96%	-227.45%	-228.18%	-238.09%
E362.0	2018	1,484,087.49	0.00	2,581,142.67	(2,581,143)	-173.92%	-208.96%	-180.62%	-155.98%	-149.19%	-165.57%	-199.38%	-204.30%	-219.85%	-222.40%
E362.0	2019	1,549,307.05	0.00	3,195,128.25	(3,195,128)	-206.23%	-190.42%	-207.85%	-188.73%	-169.05%	-162.59%	-174.13%	-200.68%	-204.60%	-218.10%
E362.0	2020	938,152.21	0.00	2,780,316.52	(2,780,317)	-296.36%	-240.22%	-215.45%	-225.30%	-206.06%	-186.37%	-179.26%	-187.95%	-210.51%	-212.62%
E363..00-Batteries - Storage															
E363.0	2013	0.00	0.00	0.00	-	NA									
E363.0	2014	0.00	0.00	0.00	-	NA	NA								
E363.0	2015	0.00	0.00	0.00	-	NA	NA	NA							
E363.0	2016	0.00	0.00	0.00	-	NA	NA	NA	NA						
E363.0	2017	0.00	0.00	0.20	(0)	NA	NA	NA	NA	NA					

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E366.0	2004	3,267,517.69	0.00	1,967,633.71	(1,967,634)	-60.22%	-65.24%	-41.61%							
E366.0	2005	3,874,745.04	0.00	1,673,796.63	(1,673,797)	-43.20%	-50.98%	-59.52%	-41.81%						
E366.0	2006	4,730,745.00	0.00	2,749,721.00	(2,749,721)	-58.12%	-51.40%	-53.83%	-59.18%	-43.98%					
E366.0	2007	5,723,651.00	0.00	3,286,549.00	(3,286,549)	-57.42%	-57.74%	-53.81%	-55.00%	-58.79%	-54.96%				
E366.0	2008	7,724,409.83	0.00	3,772,376.00	(3,772,376)	-48.84%	-52.49%	-53.96%	-52.07%	-53.12%	-56.47%	-46.31%			
E366.0	2009	3,491,607.00	6,430.00	2,977,228.00	(2,970,798)	-85.08%	-60.12%	-59.21%	-58.97%	-56.58%	-56.99%	-59.20%	-48.89%		
E366.0	2010	2,243,903.00	0.00	2,640,793.00	(2,640,793)	-117.69%	-97.84%	-69.72%	-66.05%	-64.48%	-61.51%	-61.38%	-62.57%	-51.70%	
E366.0	2011	3,052,221.68	0.00	3,256,330.00	(3,256,330)	-106.69%	-111.35%	-100.91%	-76.55%	-71.63%	-69.26%	-65.98%	-65.43%	-65.79%	-54.60%
E366.0	2012	1,636,249.00	0.00	2,777,071.00	(2,777,071)	-169.72%	-128.69%	-125.13%	-111.71%	-84.95%	-78.35%	-75.01%	-71.21%	-70.21%	-69.69%
E366.0	2013	2,986,330.12	0.00	2,340,621.46	(2,340,621)	-78.38%	-110.71%	-109.11%	-111.05%	-104.29%	-84.02%	-78.35%	-75.32%	-71.81%	-70.84%
E366.0	2014	2,494,381.66	0.00	2,910,332.55	(2,910,333)	-116.68%	-95.81%	-112.80%	-110.97%	-112.18%	-106.23%	-87.47%	-81.61%	-78.35%	-74.76%
E366.0	2015	3,035,486.86	0.00	3,475,692.78	(3,475,693)	-114.50%	-115.48%	-102.47%	-113.31%	-111.78%	-112.64%	-107.56%	-90.55%	-84.69%	-81.31%
E366.0	2016	2,770,395.45	0.00	3,444,233.14	(3,444,233)	-124.32%	-119.19%	-118.43%	-107.83%	-115.67%	-113.95%	-114.41%	-109.70%	-93.73%	-87.82%
E366.0	2017	2,626,902.38	0.00	4,534,439.99	(4,534,440)	-172.62%	-147.83%	-135.83%	-131.46%	-120.07%	-125.29%	-122.24%	-121.75%	-116.49%	-100.19%
E366.0	2018	2,312,423.30	0.00	4,095,288.84	(4,095,289)	-177.10%	-174.71%	-156.61%	-144.71%	-139.43%	-128.19%	-132.00%	-128.30%	-127.28%	-121.75%
E366.0	2019	3,400,171.81	0.00	3,733,037.27	(3,733,037)	-109.79%	-137.04%	-148.24%	-142.28%	-136.32%	-133.37%	-125.01%	-128.45%	-125.71%	-125.04%
E366.0	2020	2,036,926.25	0.00	4,674,363.17	(4,674,363)	-229.48%	-154.63%	-161.33%	-164.19%	-155.79%	-148.04%	-143.86%	-134.83%	-137.28%	-133.74%
E367..00-Undergrnd Cond & Dev															
E367.0	2002	4,077,845.78	247,359.08	2,805,564.27	(2,558,205)	-62.73%									
E367.0	2003	4,187,099.55	465,478.42	3,725,108.84	(3,259,630)	-77.85%	-70.39%								
E367.0	2004	5,476,746.58	431,148.68	2,232,643.11	(1,801,494)	-32.89%	-52.37%	-55.45%							
E367.0	2005	4,020,640.37	506,724.42	2,559,319.28	(2,052,595)	-51.05%	-40.58%	-51.98%	-54.45%						
E367.0	2006	5,123,623.00	1,111,966.00	3,201,625.00	(2,089,659)	-40.78%	-45.30%	-40.65%	-48.93%	-51.39%					
E367.0	2007	6,750,583.00	1,271,550.00	4,507,997.00	(3,236,447)	-47.94%	-44.85%	-46.42%	-42.96%	-48.67%	-60.89%				
E367.0	2008	8,588,278.27	879,790.00	3,926,892.00	(3,047,102)	-35.48%	-40.96%	-40.92%	-42.58%	-40.81%	-45.35%	-47.21%			
E367.0	2009	4,163,374.00	660,919.00	4,264,271.00	(3,603,352)	-86.55%	-52.15%	-50.70%	-48.63%	-48.97%	-46.39%	-49.83%	-51.07%		
E367.0	2010	2,897,997.00	1,002,007.00	3,807,782.00	(2,805,775)	-96.82%	-90.76%	-60.42%	-56.66%	-53.71%	-53.37%	-50.34%	-53.14%	-54.00%	
E367.0	2011	2,973,041.00	2,139,498.00	4,487,291.00	(2,347,793)	-78.97%	-87.78%	-87.27%	-63.39%	-59.28%	-56.17%	-55.57%	-52.47%	-54.87%	-55.54%
E367.0	2012	2,709,033.00	384,262.00	5,350,136.00	(4,965,874)	-183.31%	-128.71%	-117.94%	-107.69%	-78.61%	-71.24%	-66.54%	-64.87%	-60.77%	-62.29%
E367.0	2013	4,426,313.70	710,515.38	5,772,197.39	(5,061,682)	-114.35%	-140.53%	-122.43%	-116.72%	-109.40%	-84.76%	-77.11%	-72.17%	-70.13%	-65.80%
E367.0	2014	6,190,116.64	801,984.82	8,548,440.59	(7,746,456)	-125.14%	-120.64%	-133.38%	-123.46%	-119.44%	-113.57%	-92.58%	-84.79%	-79.65%	-77.25%
E367.0	2015	8,858,656.25	475,951.08	9,985,438.15	(9,509,487)	-107.35%	-114.67%	-114.60%	-122.99%	-117.78%	-115.62%	-111.86%	-95.79%	-89.00%	-84.31%
E367.0	2016	7,457,699.47	621,058.72	10,051,938.40	(9,430,880)	-126.46%	-116.08%	-118.57%	-117.88%	-123.86%	-119.77%	-117.90%	-114.61%	-100.53%	-94.07%
E367.0	2017	8,913,400.41	413,403.77	9,413,931.25	(9,000,527)	-100.98%	-112.59%	-110.75%	-113.58%	-113.68%	-118.57%	-115.73%	-114.50%	-112.11%	-100.60%
E367.0	2018	10,258,657.04	331,667.67	13,003,778.43	(12,672,111)	-123.53%	-113.04%	-116.80%	-114.44%	-116.03%	-115.87%	-119.61%	-117.28%	-116.19%	-114.10%
E367.0	2019	8,399,622.78	311,141.83	13,211,611.86	(12,900,470)	-153.58%	-137.06%	-125.39%	-125.62%	-121.93%	-122.33%	-121.68%	-124.60%	-122.35%	-121.17%
E367.0	2020	7,897,689.35	259,385.53	14,179,431.98	(13,920,046)	-176.25%	-164.57%	-148.71%	-136.72%	-134.94%	-130.22%	-129.67%	-128.59%	-130.86%	-128.60%

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E369.1	2008	1,258,686.00	0.00	1,002,126.00	(1,002,126)	-79.62%	-81.64%	-83.75%	-81.56%	-81.14%	-92.01%	-89.32%			
E369.1	2009	1,144,298.00	0.00	1,285,279.00	(1,285,279)	-112.32%	-95.19%	-91.55%	-90.79%	-87.75%	-86.45%	-95.01%	-92.31%		
E369.1	2010	1,136,733.00	0.00	1,785,466.00	(1,785,466)	-157.07%	-134.62%	-115.06%	-107.46%	-103.82%	-99.29%	-96.67%	-102.96%	-99.74%	
E369.1	2011	1,121,215.00	0.00	2,179,344.00	(2,179,344)	-194.37%	-175.59%	-154.31%	-134.14%	-124.26%	-118.52%	-112.71%	-108.88%	-113.21%	-109.35%
E369.1	2012	1,023,796.00	0.00	2,572,625.00	(2,572,625)	-251.28%	-221.54%	-199.21%	-176.74%	-155.24%	-143.31%	-135.67%	-128.53%	-123.46%	-126.03%
E369.1	2013	1,145,021.84	0.00	2,160,700.94	(2,160,701)	-188.70%	-218.24%	-210.11%	-196.49%	-179.20%	-160.85%	-149.83%	-142.36%	-135.34%	-130.17%
E369.1	2014	1,143,357.29	0.00	1,870,213.18	(1,870,213)	-163.57%	-176.15%	-199.37%	-198.11%	-189.73%	-176.54%	-161.24%	-151.56%	-144.74%	-138.21%
E369.1	2015	1,156,129.68	0.00	2,431,128.50	(2,431,129)	-210.28%	-187.06%	-187.60%	-202.19%	-200.63%	-193.26%	-181.50%	-167.45%	-158.17%	-151.40%
E369.1	2016	1,145,813.72	0.00	3,313,500.61	(3,313,501)	-289.18%	-249.56%	-221.02%	-212.96%	-219.95%	-215.69%	-207.23%	-195.18%	-181.02%	-171.32%
E369.1	2017	1,229,739.47	0.00	4,425,601	(4,425,601)	-359.88%	-325.78%	-287.97%	-257.55%	-244.00%	-245.09%	-237.95%	-227.85%	-214.95%	-200.14%
E369.1	2018	1,148,054.80	0.00	5,079,297.76	(5,079,298)	-442.43%	-399.74%	-363.79%	-325.86%	-294.00%	-276.70%	-273.44%	-263.71%	-251.89%	-237.87%
E369.1	2019	1,276,118.55	0.00	7,640,187.51	(7,640,188)	-598.71%	-524.69%	-469.23%	-426.24%	-384.32%	-348.77%	-326.54%	-318.23%	-304.86%	-290.28%
E369.1	2020	1,151,468.15	0.00	11,022,909.06	(11,022,909)	-957.29%	-768.79%	-664.00%	-586.18%	-528.99%	-477.15%	-433.70%	-403.84%	-388.85%	-369.96%
E369.2 Services Underground															
E369.2	2002	1,927,630.66	29,519.29	910,647.79	(881,129)	-45.71%									
E369.2	2003	857,076.68	0.00	909,898.71	(909,899)	-106.16%	-64.32%								
E369.2	2004	1,059,854.49	0.00	489,194.46	(489,194)	-46.16%	-72.99%	-59.31%							
E369.2	2005	1,101,550.11	0.00	658,670.53	(658,671)	-59.79%	-53.11%	-68.17%	-59.42%						
E369.2	2006	1,174,272.00	0.00	770,120.00	(770,120)	-65.58%	-62.78%	-57.50%	-67.45%	-60.60%					
E369.2	2007	1,441,098.00	0.00	842,307.00	(842,307)	-58.45%	-61.65%	-61.10%	-57.79%	-65.15%	-71.55%				
E369.2	2008	1,999,103.00	0.00	859,149.00	(859,149)	-42.98%	-49.46%	-53.56%	-54.76%	-53.42%	-59.34%	-56.59%			
E369.2	2009	1,049,583.00	0.00	888,802.00	(888,802)	-84.68%	-57.33%	-57.69%	-59.33%	-59.40%	-57.61%	-62.40%	-59.37%		
E369.2	2010	643,080.00	0.00	739,728.00	(739,728)	-115.03%	-96.21%	-67.38%	-64.88%	-65.01%	-64.23%	-61.97%	-66.03%	-62.55%	
E369.2	2011	546,691.00	0.00	745,953.00	(745,953)	-136.45%	-124.87%	-106.03%	-76.29%	-71.77%	-70.71%	-69.20%	-66.49%	-69.93%	-65.97%
E369.2	2012	450,862.00	0.00	762,237.00	(762,237)	-169.06%	-151.19%	-137.02%	-116.60%	-85.21%	-78.92%	-76.78%	-74.55%	-71.37%	-74.26%
E369.2	2013	915,502.23	0.00	952,970.36	(952,970)	-104.09%	-125.53%	-128.65%	-125.22%	-113.42%	-88.30%	-82.19%	-79.82%	-77.45%	-74.26%
E369.2	2014	982,808.70	0.00	2,033,568.16	(2,033,568)	-206.91%	-157.33%	-159.58%	-155.21%	-147.91%	-133.45%	-105.99%	-97.46%	-93.39%	-89.80%
E369.2	2015	994,540.43	0.00	2,923,342.28	(2,923,342)	-293.94%	-250.68%	-204.29%	-199.54%	-190.68%	-179.95%	-162.04%	-130.65%	-119.11%	-112.95%
E369.2	2016	681,037.97	0.00	2,551,338.40	(2,551,338)	-374.62%	-326.73%	-282.44%	-236.75%	-229.17%	-218.08%	-205.37%	-185.15%	-150.75%	-137.05%
E369.2	2017	587,988.64	0.00	2,330,955.76	(2,330,956)	-396.43%	-384.73%	-344.84%	-303.08%	-259.31%	-250.49%	-238.41%	-224.73%	-203.28%	-167.07%
E369.2	2018	603,514.97	0.00	2,392,740.09	(2,392,740)	-396.47%	-396.45%	-388.51%	-355.71%	-317.72%	-276.68%	-267.38%	-254.96%	-240.91%	-218.92%
E369.2	2019	571,516.69	0.00	2,626,134.29	(2,626,134)	-459.50%	-427.13%	-416.89%	-405.11%	-372.96%	-336.05%	-296.26%	-286.35%	-273.41%	-258.82%
E369.2	2020	474,273.70	0.00	2,112,265.12	(2,112,265)	-445.37%	-453.09%	-432.37%	-422.93%	-411.65%	-381.73%	-346.64%	-308.43%	-298.39%	-285.39%
E370.1 Meters															
E370.1	2002	1,385,966.12	1,680.00	199,523.20	(197,843)	-14.27%									
E370.1	2003	612,798.57	0.00	0.00	-	0.00%	-9.90%								
E370.1	2004	1,191,726.73	2,310.00	0.00	2,310	0.19%	0.13%	-6.13%							
E370.1	2005	1,041,003.58	5,155.00	0.00	5,155	0.50%	0.33%	0.26%	-4.50%						
E370.1	2006	660,803.00	0.00	0.00	-	0.00%	0.30%	0.26%	0.21%	-3.89%					
E370.1	2007	974,482.00	0.00	0.00	-	0.00%	0.00%	0.19%	0.19%	0.17%	-3.18%				
E370.1	2008	841,168.00	4,000.00	0.00	4,000	0.48%	0.22%	0.16%	0.26%	0.24%	0.22%	-2.78%			
E370.1	2009	1,334,465.76	0.00	0.00	-	0.00%	0.18%	0.13%	0.10%	0.19%	0.19%		-2.32%		
E370.1	2010	50,205,728.87	13,645.00	200,601.00	(186,956)	-0.37%	-0.36%	-0.35%	-0.34%	-0.34%	-0.32%	-0.31%	-0.31%	-0.64%	
E370.1	2011	22,780,122.01	0.00	0.00	-	0.00%	-0.26%	-0.25%	-0.24%	-0.24%	-0.24%	-0.23%	-0.22%	-0.22%	-0.46%
E370.1	2012	3,233,199.69	0.00	0.00	-	0.00%	0.00%	-0.25%	-0.24%	-0.23%	-0.23%	-0.23%	-0.22%	-0.21%	-0.21%
E370.1	2013	15,458,371.88	0.00	0.00	-	0.00%	0.00%	0.00%	-0.20%	-0.20%	-0.19%	-0.19%	-0.19%	-0.18%	-0.18%
E370.1	2014	160,411.67	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	-0.20%	-0.20%	-0.19%	-0.19%	-0.19%	-0.18%

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E370.1	2015	283,030.28	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	-0.20%	-0.20%	-0.19%	-0.19%
E370.1	2016	14,176.76	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	-0.20%	-0.20%	-0.19%	-0.19%
E370.1	2017	63,754.11	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	-0.20%	-0.20%	-0.19%
E370.1	2018	114,505.75	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	-0.20%	-0.20%
E370.1	2019	33,610.54	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	-0.20%
E370.1	2020	84,374.94	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
E370.11 Meters Electronic															
E370.11	2012	1,649.59	0.00	0.00	-										
E370.11	2013	54,646.79	0.00	0.00	-	0.00%									
E370.11	2014	37,718.69	0.00	0.00	-	0.00%	0.00%								
E370.11	2015	62,424.11	0.00	0.00	-	0.00%	0.00%	0.00%							
E370.11	2016	1,197,735.65	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%						
E370.11	2017	221,002.75	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%					
E370.11	2018	236.36	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
E370.11	2019	41,059.97	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%			
E370.11	2020	53,849.56	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		
E370.2 Meter Installations															
E370.2	2002	837,801.96	0.00	566,638.04	(566,638)	-67.63%									
E370.2	2003	351,782.15	0.00	473,709.65	(473,710)	-134.66%	-87.45%								
E370.2	2004	735,059.68	0.00	272,554.63	(272,555)	-37.08%	-68.66%	-68.22%							
E370.2	2005	633,344.17	0.00	353,166.85	(353,167)	-55.76%	-45.73%	-63.91%	-65.13%						
E370.2	2006	400,943.62	0.00	385,291.00	(385,291)	-96.10%	-71.40%	-57.14%	-70.00%	-69.33%					
E370.2	2007	611,272.01	0.00	375,532.00	(375,532)	-61.43%	-75.16%	-67.70%	-58.24%	-68.08%	-78.79%				
E370.2	2008	504,497.50	0.00	385,970.00	(385,970)	-76.51%	-68.25%	-75.61%	-69.76%	-61.44%	-69.39%	-69.03%			
E370.2	2009	767,962.37	0.00	486,663.00	(486,663)	-63.37%	-68.58%	-66.26%	-71.50%	-68.08%	-61.84%	-68.24%	-68.13%		
E370.2	2010	31,970,039.78	0.00	3,300,512.00	(3,300,512)	-10.32%	-11.57%	-12.55%	-13.44%	-14.40%	-15.15%	-15.61%	-16.77%	-17.93%	
E370.2	2011	13,488,926.87	0.00	0.00	-	0.00%	-7.26%	-8.19%	-8.93%	-9.61%	-10.33%	-10.93%	-11.32%	-12.20%	-13.12%
E370.2	2012	0.00	0.00	0.00	-	NA	0.00%	-7.26%	-8.19%	-8.93%	-9.61%	-10.33%	-10.93%	-11.32%	-12.20%
E370.2	2013	2,050,703.58	0.00	0.00	-	0.00%	0.00%	0.00%	-6.95%	-7.84%	-8.55%	-9.21%	-9.91%	-10.48%	-10.87%
E370.2	2014	419,917.78	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	-6.89%	-7.78%	-8.48%	-9.13%	-9.83%	-10.40%
E370.2	2015	637,429.78	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	-6.80%	-7.68%	-8.37%	-9.02%	-9.70%
E370.2	2016	31,308.71	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	-6.79%	-7.67%	-8.37%	-9.01%
E370.2	2017	193,843.10	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	-6.76%	-7.64%	-8.34%
E370.2	2018	172,847.32	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	-6.74%	-7.62%
E370.2	2019	114,395.54	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	-6.72%
E370.2	2020	250,415.79	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
E370.21 Meter Installations Electronic															
E370.21	2012	253.04	0.00	0.00	-	0.00%									
E370.21	2013	0.00	0.00	0.00	-	NA	0.00%								
E370.21	2014	0.00	0.00	0.00	-	NA	NA	0.00%							
E370.21	2015	0.00	0.00	0.00	-	NA	NA	NA	0.00%						
E370.21	2016	0.00	0.00	0.00	-	NA	NA	NA	NA	0.00%					
E370.21	2017	2,613.07	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
E370.21	2018	46.24	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%			
E370.21	2019	50,554.24	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		
E370.21	2020	0.00	0.00	0.00	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	

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E371.0 Installations - Cust Prem															
371	2002	107,920.98	0.00	47,303.92	(47,304)	-43.83%									
371	2003	77,439.21	0.00	49,367.04	(49,367)	-63.75%	-52.15%								
371	2004	47,707.23	0.00	18,651.73	(18,652)	-39.10%	-54.35%	-49.48%							
371	2005	58,588.52	0.00	28,734.66	(28,735)	-49.04%	-44.58%	-52.66%	-49.39%						
371	2006	77,105.00	0.00	38,205.00	(38,205)	-49.55%	-49.33%	-46.67%		-49.43%					
371	2007	67,157.00	0.00	45,092.00	(45,092)	-67.14%	-57.74%	-55.23%	-52.16%	-54.89%	-62.70%				
371	2008	82,160.00	0.00	45,954.00	(45,954)	-55.93%	-60.97%	-57.08%	-55.43%	-53.09%	-55.10%	-52.75%			
371	2009	42,329.00	0.00	39,310.00	(39,310)	-92.87%	-68.49%	-68.02%	-62.72%	-60.27%	-57.58%	-58.63%	-55.78%		
371	2010	42,563.00	0.00	43,004.00	(43,004)	-101.04%	-96.96%	-76.78%	-74.02%	-67.96%	-64.96%	-62.01%	-62.28%	-58.98%	
371	2011	38,783.00	450.00	46,338.00	(45,888)	-118.32%	-109.28%	-103.66%	-84.61%	-80.31%	-73.54%	-70.03%	-66.79%	-66.35%	-62.56%
371	2012	15,210.00	0.00	44,050.00	(44,050)	-289.61%	-166.57%	-137.68%	-124.02%	-98.72%	-91.36%	-82.53%	-77.91%	-73.98%	-72.54%
371	2013	25,673.74	0.00	27,220.61	(27,221)	-106.03%	-174.33%	-147.06%	-131.03%	-121.22%	-99.48%	-92.56%	-84.08%	-79.51%	-75.63%
371	2014	32,607.48	0.00	531,034.24	(531,034)	-1628.57%	-957.86%	-819.56%	-577.33%	-446.40%	-370.50%	-277.98%	-237.11%	-202.97%	-184.27%
371	2015	21,462.29	0.00	525,712.51	(525,713)	-2449.47%	-1954.41%	-1359.32%	-1187.97%	-877.77%	-690.25%	-574.59%	-432.92%	-366.16%	-311.31%
371	2016	20,862.50	0.00	533,844.27	(533,844)	-2558.87%	-2503.40%	-2122.70%	-1608.07%	-1434.92%	-1104.63%	-887.98%	-747.45%	-570.81%	-483.81%
371	2017	21,930.45	0.00	235,225.26	(235,225)	-1072.60%	-1797.19%	-2015.06%	-1884.95%	-1512.23%	-1377.23%	-1100.65%	-906.46%	-774.72%	-602.84%
371	2018	11,280.28	0.00	127,910.59	(127,911)	-1133.93%	-1093.43%	-1658.82%	-1883.47%	-1806.61%	-1480.34%	-1358.81%	-1102.65%	-917.60%	-789.58%
371	2019	21,887.41	0.00	102,253.90	(102,254)	-467.18%	-693.94%	-844.66%	-1315.46%	-1565.29%	-1581.15%	-1337.92%	-1244.63%	-1036.32%	-878.52%
371	2020	12,772.80	0.00	105,295.27	(105,295)	-824.37%	-598.81%	-730.21%	-840.84%	-1244.77%	-1479.41%	-1513.46%	-1298.99%	-1215.41%	-1024.15%
E373.2 St Lightg & Signal Sys															
373.2	2002	332,873.49	0.00	242,960.53	(242,961)	-72.99%									
373.2	2003	290,335.21	0.00	233,893.13	(233,893)	-80.56%	-76.52%								
373.2	2004	238,752.71	0.00	125,975.31	(125,975)	-52.76%	-68.02%	-69.94%							
373.2	2005	403,114.80	0.00	243,410.03	(243,410)	-60.38%	-57.55%	-64.72%	-66.89%						
373.2	2006	605,778.00	0.00	402,242.00	(402,242)	-66.40%	-64.00%	-61.85%	-65.38%	-66.73%					
373.2	2007	574,500.00	0.00	308,088.00	(308,088)	-53.63%	-60.18%	-60.23%	-59.26%	-62.18%	-103.76%				
373.2	2008	829,237.00	1.00	980,610.00	(980,609)	-118.25%	-91.80%	-84.15%	-80.18%	-77.71%	-77.99%	-77.48%			
373.2	2009	92,183.00	0.00	197,183.00	(197,183)	-213.90%	-127.82%	-99.33%	-89.84%	-85.10%	-82.28%	-82.12%	-81.22%		
373.2	2010	130,448.00	0.00	138,023.00	(138,023)	-105.81%	-150.57%	-125.09%	-99.85%	-90.77%	-86.12%	-83.35%	-83.10%	-82.13%	
373.2	2011	114,347.00	0.00	180,696.00	(180,696)	-158.02%	-130.20%	-153.10%	-128.32%	-103.67%	-94.05%	-89.11%	-86.21%	-85.71%	-84.54%
373.2	2012	87,067.00	0.00	218,940.00	(218,940)	-251.46%	-198.42%	-162.01%	-173.29%	-136.88%	-110.71%	-99.68%	-94.10%	-90.89%	-90.00%
373.2	2013	75,686.04	0.00	126,831.65	(126,832)	-167.58%	-212.45%	-189.99%	-163.05%	-172.43%	-138.63%	-112.97%	-101.73%	-96.01%	-92.73%
373.2	2014	117,594.54	1,036.09	861,208.60	(860,173)	-731.47%	-510.66%	-430.16%	-351.32%	-290.33%	-278.92%	-186.82%	-148.96%	-129.92%	-120.67%
373.2	2015	140,641.45	0.00	1,130,917.57	(1,130,918)	-804.11%	-771.04%	-634.26%	-555.09%	-470.28%	-398.87%	-376.37%	-241.52%	-191.58%	-164.18%
373.2	2016	105,038.20	0.00	1,673,445.87	(1,673,446)	-1593.18%	-1141.47%	-1008.75%	-863.72%	-762.38%	-654.46%	-561.61%	-524.47%	-325.42%	-256.53%
373.2	2017	127,752.41	0.00	519,500.19	(519,500)	-406.65%	-942.03%	-890.09%	-852.10%	-760.68%	-692.86%	-613.25%	-539.58%	-509.28%	-331.12%
373.2	2018	112,205.62	0.00	305,592.06	(305,592)	-272.35%	-343.85%	-724.22%	-747.36%	-744.26%	-679.97%	-631.27%	-569.80%	-509.91%	-485.17%
373.2	2019	82,768.67	0.00	311,779.74	(311,780)	-376.69%	-316.64%	-352.27%	-656.98%	-693.38%	-699.91%	-647.02%	-606.44%	-553.20%	-499.83%
373.2	2020	63,582.45	0.00	236,268.29	(236,268)	-371.59%	-374.47%	-330.16%	-355.45%	-620.05%	-661.01%	-672.06%	-625.80%	-590.07%	-541.95%
E390.0 Structure and Improve															
E390.0	2002	0.00	0.00	0.00	-	NA									
E390.0	2003	0.00	0.00	0.00	-	NA	NA								
E390.0	2004	1,677.08	0.00	3,257.11	(3,257)	-194.21%	-194.21%	-194.21%							
E390.0	2005	117,816.35	0.00	4,725.87	(4,726)	-4.01%	-6.68%	-6.68%	-6.68%						
E390.0	2006	0.00	0.00	54,866.00	(54,866)	NA	-50.58%	-52.60%	-52.60%	-52.60%					

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Acct	Activity Year	Retirement	Gross Salvage	Cost of Removal	Net Salvage	Net Salv. %	2- yr Net Salv. %	3- yr Net Salv. %	4- yr Net Salv. %	5- yr Net Salv. %	6- yr Net Salv. %	7- yr Net Salv. %	8- yr Net Salv. %	9- yr Net Salv. %	10- yr Net Salv. %
E390.0	2007	188,541.00	0.00	107,838.00	(107,838)	-57.20%	-86.30%	-54.65%	-55.41%	-55.41%	-61.25%				
E390.0	2008	43,324.00	0.00	17,982.00	(17,982)	-41.51%	-54.26%	-77.93%	-53.02%	-53.70%	-53.70%	-53.70%			
E390.0	2009	37,658.00	0.00	10,112.00	(10,112)	-26.85%	-34.69%	-50.43%	-70.79%	-50.48%	-51.10%	-51.10%	-51.10%		
E390.0	2010	0.00	0.00	24,116.00	(24,116)	NA	-90.89%	-64.47%	-59.38%	-79.74%	-56.70%	-57.30%		-57.30%	
E390.0	2011	0.00	0.00	0.00	-	NA	NA	-90.89%	-64.47%	-59.38%	-79.74%	-56.70%	-57.30%	-57.30%	-57.30%
E390.0	2012	0.00	0.00	0.00	-	NA	NA	NA	-90.89%	-64.47%	-59.38%	-79.74%	-56.70%	-57.30%	-57.30%
E390.0	2013	14,192.84	0.00	0.00	-	0.00%	0.00%	0.00%	-169.92%	-66.01%	-54.86%	-56.41%	-75.75%	-54.70%	-55.28%
E390.0	2014	0.00	0.00	(5.34)	5	NA	0.04%	0.04%	0.04%	-169.88%	-66.00%	-54.85%	-56.41%	-75.75%	-54.70%
E390.0	2015	657,530.83	0.00	3,837.51	(3,838)	-0.58%	-0.58%	-0.57%	-0.57%	-0.57%	-4.16%	-5.37%	-7.45%	-17.41%	-23.24%
E390.0	2016	449,415.06	0.00	4,533.42	(4,533)	-1.01%	-0.76%	-0.76%	-0.75%	-0.75%	-0.75%	-2.90%	-3.68%	-5.04%	-12.11%
E390.0	2017	0.00	0.00	217.84	(218)	NA	-1.06%	-0.78%	-0.78%	-0.77%	-0.77%	-0.77%	-2.92%	-3.69%	-5.06%
E390.0	2018	0.00	0.00	0.00	-	NA	NA	-1.06%	-0.78%	-0.78%	-0.77%	-0.77%	-0.77%	-2.92%	-3.69%
E390.0	2019	0.00	0.00	0.00	-	NA	NA	NA	-1.06%	-0.78%	-0.77%	-0.77%	-0.77%	-2.92%	-3.69%
E390.0	2020	0.00	0.00	217.84	(218)	NA	NA	NA	NA	-1.11%	-0.80%	-0.80%	-0.79%	-0.79%	-0.79%
E392.2 Transportation Eq Trailers															
E392.2	2013	0.00	0.00	0.00	-	NA									
E392.2	2014	0.00	0.00	0.00	-	NA	NA								
E392.2	2015	0.00	0.00	0.00	-	NA	NA	NA							
E392.2	2016	0.00	0.00	0.00	-	NA	NA	NA							
E392.2	2017	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
E392.2	2018	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
E392.2	2019	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
E392.2	2020	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
E393.1 Stores Equip- Other															
393.1	2009	1497.95	0.00	0.00	-	0.00%									
393.1	2010	33682.96	0.00	0.00	-	0.00%	0.00%								
393.1	2011	0	0.00	0.00	-	NA	0.00%	0.00%							
393.1	2012	1684.38	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%						
393.1	2013	0.00	0.00	0.00	-	NA	0.00%	0.00%	0.00%	0.00%					
393.1	2014	1,745.22	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
393.1	2015	7,174.49	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%			
393.1	2016	0.00	0.00	0.00	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		
393.1	2017	5,605.49	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
393.1	2018	2,940.48	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
393.1	2019	0.00	0.00	0.00	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
393.1	2020	0.00	0.00	0.00	-	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
E394.11 Portable Tools- Other															
E394.11	2002	37,147.30	81.00	0.00	81	0.22%									
E394.11	2003	74,230.03	0.00	0.00	-	0.00%	0.07%								
E394.11	2004	0.00	1,650.00	0.00	1,650	NA	2.22%	1.55%							
E394.11	2005	0.00	200.00	0.00	200	NA	NA	2.49%	1.73%						
E394.11	2006	227,349.00	29,039.00	0.00	29,039	12.77%	12.86%	13.59%	10.24%	9.14%					
E394.11	2007	230,011.00	(25,000.00)	0.00	(25,000)	-10.87%	0.88%	0.93%	1.29%	1.11%	1.10%				
E394.11	2008	127,711.00	275.00	0.00	275	0.22%	-6.91%	0.74%	0.77%	1.05%	0.93%	0.90%			
E394.11	2009	107,057.00	2,737.00	0.00	2,737	2.56%	1.28%	-4.73%	1.02%	1.05%	1.29%	1.16%	1.12%		
E394.11	2010	217,139.00	200.00	0.00	200	0.09%	0.91%	0.71%	-3.20%	0.80%	0.82%	1.00%	0.93%	0.90%	

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Acct	Activity		Gross Salvage	Cost of Removal	Net Salvage	Net Salv. %	2- yr	3- yr	4- yr	5- yr	6- yr	7- yr	8- yr	9- yr	10- yr
	Year	Retirement					Net Salv. %	Net Salv. %	Net Salv. %	Net Salv. %	Net Salv. %	Net Salv. %	Net Salv. %	Net Salv. %	Net Salv. %
E394.11	2011	159,175.00	10,250.00	0.00	10,250	6.44%	2.78%	2.73%	2.20%	-1.37%	1.64%	1.66%	1.81%	1.69%	1.65%
E394.11	2012	337,920.00	368.00	0.00	368	0.11%	2.14%	1.51%	1.65%	1.46%	-0.95%	1.27%	1.28%	1.40%	1.33%
E394.11	2013	401,276.31	0.00	0.00	-	0.00%	0.05%	1.18%	0.97%	1.11%	1.02%	-0.71%	0.99%	1.00%	1.09%
E394.11	2014	253,246.33	0.00	0.00	-	0.00%	0.00%	0.04%	0.92%	0.79%	0.92%	0.86%	-0.61%	0.87%	0.88%
E394.11	2015	156,664.55	0.00	0.00	-	0.00%	0.00%	0.00%	0.03%	0.81%	0.71%	0.83%	0.79%	-0.56%	0.81%
E394.11	2016	266,570.10	562.65	0.00	563	0.21%	0.13%	0.08%	0.05%	0.07%	0.71%	0.64%	0.74%	0.71%	-0.47%
E394.11	2017	521,600.99	0.00	0.00	-	0.00%	0.07%	0.06%	0.05%	0.04%	0.05%	0.53%	0.49%	0.58%	0.56%
E394.11	2018	452,204.21	0.00	0.00	-	0.00%	0.00%	0.05%	0.04%	0.03%	0.03%	0.04%	0.44%	0.41%	0.49%
E394.11	2019	489,164.18	0.00	0.00	-	0.00%	0.00%	0.00%	0.03%	0.03%	0.03%	0.02%	0.03%	0.37%	0.35%
E394.11	2020	380,233.01	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.03%	0.02%	0.02%	0.02%	0.03%	0.33%
E394.20 Shop Equipment															
394.2	2002	4,731.49	0.00	0.00	-	0.00%									
394.2	2003	0.00	0.00	0.00	-	NA	0.00%								
394.2	2004	0.00	0.00	0.00	-	NA	NA	0.00%							
394.2	2005	1,087.98	(45.00)	0.00	(45)	-4.14%	-4.14%	-4.14%	-0.77%						
394.2	2006	6,330.00	0.00	0.00	-	0.00%	-0.61%	-0.61%	-0.61%	-0.37%					
394.2	2007	0.00	0.00	0.00	-	NA	0.00%	-0.61%	-0.61%	-0.61%	-0.37%				
394.2	2008	199,507.00	0.00	0.00	-	0.00%	0.00%	0.00%	-0.02%	-0.02%		-0.02%			
394.2	2009	22,072.00	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	-0.02%	-0.02%	-0.02%	-0.02%		
394.2	2010	0.00	0.00	0.00	-	NA	0.00%	0.00%	0.00%	0.00%	-0.02%	-0.02%	-0.02%	-0.02%	
394.2	2011	13,782.00	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	-0.02%	-0.02%	-0.02%	-0.02%
394.2	2012	8,078.00	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	-0.02%	-0.02%	-0.02%
394.2	2013	0.00	0.00	0.00	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	-0.02%	-0.02%
394.2	2014	0.00	0.00	0.00	-	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	-0.02%
394.2	2015	0.00	0.00	0.00	-	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
394.2	2016	0.00	0.00	0.00	-	NA	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
394.2	2017	62,988.25	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
394.2	2018	0.00	0.00	0.00	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
394.2	2019	0.00	0.00	0.00	-	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
394.2	2020	0.00	0.00	0.00	-	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
E395.1 Laboratory Eq Other															
395.1	2002	55,502.34	0.00	0.00	-	0.00%									
395.1	2003	2,830.47	0.00	0.00	-	0.00%	0.00%								
395.1	2004	282,194.82	0.00	0.00	-	0.00%	0.00%	0.00%							
395.1	2005	18,447.86	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%						
395.1	2006	99,795.00	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%					
395.1	2007	138,317.00	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
395.1	2008	8,014.00	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%			
395.1	2009	0.00	0.00	0.00	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		
395.1	2010	0.00	0.00	0.00	-	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
395.1	2011	0.00	0.00	0.00	-	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
395.1	2012	18,618.00	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
395.1	2013	25,226.78	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
395.1	2014	0.00	0.00	0.00	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
395.1	2015	3,974.69	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
395.1	2016	0.00	0.00	0.00	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
395.1	2017	0.00	0.00	0.00	-	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

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Acct	Activity Year	Retirement	Gross Salvage	Cost of Removal	Net Salvage	Net Salv. %	2- yr Net Salv. %	3- yr Net Salv. %	4- yr Net Salv. %	5- yr Net Salv. %	6- yr Net Salv. %	7- yr Net Salv. %	8- yr Net Salv. %	9- yr Net Salv. %	10- yr Net Salv. %
395.1	2018	0.00	0.00	0.00	-	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
395.1	2019	0.00	0.00	0.00	-	NA	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
395.1	2020	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%
E397.1 Communication Equip- Other															
E397.1	2002	88,662.19	0.00	39,459.96	(39,460)	-44.51%									
E397.1	2003	677,367.44	0.00	407,751.28	(407,751)	-60.20%	-58.38%								
E397.1	2004	263,477.30	0.00	215,899.16	(215,899)	-81.94%	-66.29%	-64.41%							
E397.1	2005	521,312.94	0.00	153,256.16	(153,256)	-29.40%	-47.04%	-53.13%	-52.64%						
E397.1	2006	380,088.00	0.00	243,207.00	(243,207)	-63.99%	-43.98%	-52.57%	-55.37%	-54.87%					
E397.1	2007	311,217.00	0.00	206,173.00	(206,173)	-66.25%	-65.00%	-49.70%	-55.45%	-56.94%	-69.18%				
E397.1	2008	780,637.00	0.00	285,328.00	(285,328)	-36.55%	-45.02%	-49.91%	-44.55%	-48.91%	-51.52%	-51.31%			
E397.1	2009	839,756.00	0.00	771,639.00	(771,639)	-91.89%	-65.23%	-65.39%	-65.16%	-58.58%	-60.57%	-60.13%	-60.13%		
E397.1	2010	217,387.00	0.00	349,395.00	(349,395)	-160.72%	-106.04%	-76.53%	-75.04%	-73.38%	-65.86%	-67.14%	-65.96%	-65.49%	
E397.1	2011	630,006.00	0.00	674,143.00	(674,143)	-107.01%	-120.79%	-106.40%	-84.31%	-82.28%	-80.08%	-72.90%	-73.51%	-71.56%	-71.05%
E397.1	2012	219,106.00	0.00	650,138.00	(650,138)	-296.72%	-155.96%	-156.93%	-128.28%	-101.63%	-97.96%	-94.13%	-85.48%	-85.26%	-81.75%
E397.1	2013	86,025.07	0.00	109,325.46	(109,325)	-127.09%	-248.90%	-153.30%	-154.70%	-128.23%	-102.42%	-98.77%	-94.95%	-86.38%	-86.10%
E397.1	2014	317,399.28	0.00	108,848.05	(108,848)	-34.29%	-54.08%	-139.48%	-123.15%	-128.70%	-115.32%	-95.42%	-92.75%	-89.86%	-82.54%
E397.1	2015	241,375.99	0.00	203,506.97	(203,507)	-84.31%	-55.90%	-65.40%	-124.07%	-116.87%	-122.44%	-112.38%	-94.62%	-92.19%	-89.53%
E397.1	2016	136,781.70	0.00	257,862.52	(257,863)	-188.52%	-122.00%	-81.98%	-86.94%	-132.88%	-122.88%	-127.33%	-116.26%	-98.32%	-95.68%
E397.1	2017	11,839.50	0.00	276,855.49	(276,855)	-2338.41%	-359.79%	-189.29%	-119.75%	-120.54%	-158.67%	-138.85%	-141.41%	-126.00%	-105.94%
E397.1	2018	5,948,668.31	0.00	571,727.90	(571,728)	-9.61%	-14.24%	-18.15%	-20.67%	-21.32%	-22.67%	-31.29%	-37.58%	-41.00%	-45.94%
E397.1	2019	47,932.42	0.00	1,129,352.40	(1,129,352)	-2356.13%	-28.37%	-32.92%	-36.38%	-38.19%	-38.01%	-39.14%	-47.19%	-52.12%	-55.13%
E397.1	2020	266,138.75	0.00	316,910.12	(316,910)	-119.08%	-460.49%	-32.22%	-36.57%	-39.82%	-41.43%	-41.10%	-42.15%	-49.82%	-54.38%
E397.2 Communication Equip- SWPL															
397.2	2013	0.00	0.00	0.00	-	NA									
397.2	2014	0.00	0.00	14.59	(15)	NA	NA								
397.2	2015	0.00	0.00	0.00	-	NA	NA	NA							
397.2	2016	0.00	0.00	0.00	-	NA	NA	NA	NA						
397.2	2017	0.00	0.00	0.00	-	NA	NA	NA	NA	NA					
397.2	2018	1,744,231.59	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
397.2	2019	0.00	0.00	0.00	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%			
397.2	2020	0.00	0.00	0.00	-	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
E397.6 Communication Equip- SRPL															
397.6	2013	0.00	0.00	0.00	-	NA									
397.6	2014	0.00	0.00	0.00	-	NA	NA								
397.6	2015	0.00	0.00	0.00	-	NA	NA	NA							
397.6	2016	0.00	0.00	0.00	-	NA	NA	NA	NA						
397.6	2017	0.00	0.00	0.00	-	NA	NA	NA	NA	NA					
397.6	2018	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA				
397.6	2019	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA			
397.6	2020	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA	NA		
E397.70-Commun Dev - Telecom															
397.7	2020														
E398.1 Misc Equip- Other															

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398.1	2002	0.00	0.00	0.00	-	NA									
398.1	2003	0.00	0.00	0.00	-	NA	NA								
398.1	2004	41,571.53	0.00	0.00	-	0.00%	0.00%	0.00%							
398.1	2005	0.00	0.00	0.00	-	NA	0.00%	0.00%	0.00%						
398.1	2006	0.00	0.00	0.00	-	NA	NA	0.00%	0.00%	0.00%					
398.1	2007	0.00	0.00	0.00	-	NA	NA	NA	0.00%	0.00%	0.00%				
398.1	2008	0.00	0.00	0.00	-	NA	NA	NA	NA	0.00%	0.00%	0.00%			
398.1	2009	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	0.00%	0.00%	0.00%		
398.1	2010	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	
398.1	2011	6,493.00	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
398.1	2012	0.00	0.00	0.00	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
398.1	2013	7,412.00	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
398.1	2014	0.00	0.00	335.21	(335)	NA	-4.52%	-4.52%	-2.41%	-2.41%	-2.41%	-2.41%	-2.41%	-2.41%	-2.41%
398.1	2015	0.00	0.00	0.00	-	NA	NA	-4.52%	-4.52%	-2.41%	-2.41%	-2.41%	-2.41%	-2.41%	-2.41%
398.1	2016	0.00	0.00	0.00	-	NA	NA	NA	-4.52%	-4.52%	-2.41%	-2.41%	-2.41%	-2.41%	-2.41%
398.1	2017	0.00	0.00	0.00	-	NA	NA	NA	NA	-4.52%	-4.52%	-2.41%	-2.41%	-2.41%	-2.41%
398.1	2018	0.00	0.00	391.33	(391)	NA	NA	NA	NA	NA	-9.80%	-9.80%	-5.23%	-5.23%	-5.23%
398.1	2019	58,944.02	0.00	0.00	-	0.00%	-0.66%	-0.66%	-0.66%	-0.66%	-1.23%	-1.09%	-1.09%	-1.00%	-1.00%
398.1	2020	208,226.93	0.00	0.00	-	0.00%	0.00%	-0.15%	-0.15%	-0.15%	-0.15%	-0.27%	-0.26%	-0.26%	-0.26%
G361.0 Structures and Improv															
G361.0	2002	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
G361.0	2003	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
G361.0	2004	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
G361.0	2005	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
G361.0	2006	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
G361.0	2007	369,006.00	0.00	3.00	(3)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G361.0	2008	0.00	0.00	0.00	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G361.0	2009	0.00	0.00	0.00	-	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G361.0	2010	0.00	0.00	0.00	-	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G361.0	2011	0.00	0.00	0.00	-	NA	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G361.0	2012	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%
G361.0	2013	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	0.00%	0.00%	0.00%	0.00%
G361.0	2014	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA	0.00%	0.00%	0.00%
G361.0	2015	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA	NA	0.00%	0.00%
G361.0	2016	43,992.02	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G361.0	2017	0.00	0.00	0.00	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G361.0	2018	0.00	0.00	0.00	-	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G361.0	2019	0.00	0.00	0.00	-	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G361.0	2020	0.00	0.00	0.00	-	NA	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G363.6 LNG Distrib Storage Eq															
G363.3	2013	0.00	0.00	0.00	-	NA									
G363.3	2014	0.00	0.00	0.00	-	NA	NA								
G363.3	2015	0.00	0.00	0.00	-	NA	NA	NA							
G363.3	2016	0.00	0.00	0.00	-	NA	NA	NA							
G363.3	2017	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
G363.3	2018	73,361.76	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G363.3	2019	0.00	0.00	0.00	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

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G363.3	2020	0.00	0.00	0.00	-	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G366.0 Structures and Improv															
G366.0	2002	0.00	0.00	0.00	-	NA									
G366.0	2003	0.00	0.00	0.00	-	NA	NA								
G366.0	2004	0.00	0.00	0.00	-	NA	NA	NA							
G366.0	2005	0.00	0.00	0.00	-	NA	NA	NA	NA						
G366.0	2006	0.00	0.00	0.00	-	NA	NA	NA	NA	NA					
G366.0	2007	11,135.00	0.00	3.00	(3)	-0.03%	-0.03%	-0.03%	-0.03%	-0.03%	-0.03%				
G366.0	2008	0.00	0.00	0.00	-	NA	-0.03%	-0.03%	-0.03%	-0.03%		-0.03%			
G366.0	2009	6,654.00	0.00	0.00	-	0.00%	0.00%	-0.02%	-0.02%	-0.02%	-0.02%	-0.02%	-0.02%		
G366.0	2010	0.00	0.00	0.00	-	NA	0.00%	0.00%	-0.02%	-0.02%	-0.02%	-0.02%	-0.02%	-0.02%	
G366.0	2011	0.00	0.00	0.00	-	NA	NA	0.00%	0.00%	-0.02%	-0.02%	-0.02%	-0.02%	-0.02%	-0.02%
G366.0	2012	0.00	0.00	0.00	-	NA	NA	NA	0.00%	0.00%	-0.02%	-0.02%	-0.02%	-0.02%	-0.02%
G366.0	2013	9,522.55	0.00	153,785.69	(153,786)	-1614.96%	-1614.96%	-1614.96%	-1614.96%	-950.67%	-950.67%	-563.09%	-563.09%	-563.09%	-563.09%
G366.0	2014	0.00	0.00	144,151.95	(144,152)	NA	-3128.76%	-3128.76%	-3128.76%	-3128.76%	-1841.79%	-1841.79%	-1090.90%	-1090.90%	-1090.90%
G366.0	2015	76,247.03	0.00	183,723.61	(183,724)	-240.96%	-430.02%	-561.58%	-561.58%	-561.58%	-561.58%	-521.15%	-521.15%	-465.11%	-465.11%
G366.0	2016	0.00	0.00	15,101.23	(15,101)	NA	-260.76%	-449.82%	-579.18%	-579.18%	-579.18%	-579.18%	-537.48%	-537.48%	-479.70%
G366.0	2017	0.00	0.00	870.72	(871)	NA	NA	-261.91%	-450.97%	-580.20%	-580.20%	-580.20%	-580.20%	-538.43%	-538.43%
G366.0	2018	0.00	0.00	6,257.06	(6,257)	NA	NA	NA	-270.11%	-459.17%	-587.49%	-587.49%	-587.49%	-587.49%	-545.20%
G366.0	2019	0.00	0.00	40,759.35	(40,759)	NA	NA	NA	NA	-323.57%	-512.63%	-635.01%	-635.01%	-635.01%	-635.01%
G366.0	2020	0.00	0.00	870.72	(871)	NA	NA	NA	NA	NA	-324.71%	-513.77%	-636.03%	-636.03%	-636.03%
G367.0 Mains															
G367.0	2002	0.00	0.00	0.00	-	NA									
G367.0	2003	0.00	0.00	0.00	-	NA	NA								
G367.0	2004	0.00	0.00	0.00	-	NA	NA	NA							
G367.0	2005	0.00	0.00	0.00	-	NA	NA	NA	NA						
G367.0	2006	0.00	0.00	74,285.99	(74,286)	NA	NA	NA	NA	NA					
G367.0	2007	0.00	0.00	62,013.00	(62,013)	NA	NA	NA	NA	NA	NA				
G367.0	2008	1,489.00	0.00	(4,300.00)	4,300	288.78%	-3875.96%	-8864.94%	-8864.94%	-8864.94%	-8864.94%	-8864.94%			
G367.0	2009	0.00	1,560.00	(72,000.00)	73,560	NA	5229.01%	1064.27%	-3924.71%	-3924.71%	-3924.71%	-3924.71%	-3924.71%		
G367.0	2010	0.00	0.00	21,949.00	(21,949)	NA	NA	3754.94%	-409.81%	-5398.79%	-5398.79%	-5398.79%	-5398.79%	-5398.79%	
G367.0	2011	0.00	0.00	77,147.00	(77,147)	NA	NA	NA	-1426.19%	-5590.93%	-10579.92%	-10579.92%	-10579.92%	-10579.92%	-10579.92%
G367.0	2012	0.00	0.00	2,939,682.00	(2,939,682)	NA	NA	NA	NA	-198852.79%	-203017.53%	-208006.51%	-208006.51%	-208006.51%	-208006.51%
G367.0	2013	146,594.84	2,884.82	926,734.51	(923,850)	-630.21%	-2635.52%	-2688.14%	-2703.12%	-2652.94%	-2623.36%	-2665.23%	-2715.40%	-2715.40%	-2715.40%
G367.0	2014	0.00	0.00	66,277.90	(66,278)	NA	-675.42%	-2680.73%	-2733.35%	-2748.33%	-2698.15%	-2668.11%	-2709.99%	-2760.16%	-2760.16%
G367.0	2015	142,842.61	0.00	472.17	(472)	-0.33%	-46.73%	-342.25%	-1357.90%	-1384.56%	-1392.14%	-1366.73%	-1358.25%	-1379.57%	-1405.10%
G367.0	2016	86,106.24	0.00	81,016.04	(81,016)	-94.09%	-35.59%	-64.54%	-285.35%	-1068.13%	-1088.67%	-1094.52%	-1074.93%	-1069.54%	-1085.99%
G367.0	2017	0.00	0.00	2,557,870.05	(2,557,870)	NA	-3064.69%	-1152.82%	-1181.76%	-966.46%	-1749.24%	-1769.78%	-1775.63%	-1756.04%	-1747.97%
G367.0	2018	0.00	0.00	2,260,183.96	(2,260,184)	NA	NA	-5689.56%	-2140.02%	-2168.96%	-1568.30%	-2351.09%	-2371.63%	-2377.47%	-2357.88%
G367.0	2019	0.00	0.00	3,569,800.72	(3,569,801)	NA	NA	NA	-9835.37%	-3699.23%	-3728.18%	-2518.87%	-3301.65%	-3322.20%	-3328.04%
G367.0	2020	1,270,659.67	0.00	2,557,870.05	(2,557,870)	-201.30%	-482.24%	-660.12%	-861.42%	-812.72%	-735.34%	-739.76%	-730.00%	-908.58%	-913.26%
G368.0 Compressor Station Eq															
G368	2002	44,953.93	700.00	30,149.96	(29,450)	-65.51%									
G368	2003	0.00	0.00	10,290.78	(10,291)	NA	-88.40%								
G368	2004	12,913.90	4,000.00	44,811.44	(40,811)	-316.03%	-395.71%	-139.20%							
G368	2005	0.00	0.00	0.00	-	NA	-316.03%	-395.71%	-139.20%						

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Acct	Activity		Gross Salvage	Cost of Removal	Net Salvage	Net Salv. %	2- yr	3- yr	4- yr	5- yr	6- yr	7- yr	8- yr	9- yr	10- yr
	Year	Retirement					Net	Net	Net	Net	Net	Net	Net	Net	Net
G368	2006	0.00	0.00	6,237.48	(6,237)	NA	NA	-364.33%	-444.02%	-149.98%					
G368	2007	0.00	0.00	10,650.00	(10,650)	NA	NA	NA	-446.80%	-526.48%	-171.60%				
G368	2008	0.00	0.00	1,863.00	(1,863)	NA	NA	NA	NA	-461.22%	-540.91%	-171.60%			
G368	2009	0.00	300.00	(14,166.00)	14,466	NA	NA	NA	NA	NA	-349.20%	-428.89%	-146.60%		
G368	2010	136.00	60,050.00	5,858.00	54,192	39847.06%	50483.82%	49113.97%	41283.09%	36696.71%	36696.71%	69.70%	-9.15%	-52.83%	
G368	2011	90,803.00	0.00	16,492.00	(16,492)	-18.16%	41.46%	57.36%	55.32%	43.60%	36.74%	36.74%	-7.12%	-17.03%	-31.68%
G368	2012	0.00	0.00	35,540.00	(35,540)	NA	-57.30%	2.38%	18.28%	16.23%	4.52%	-2.34%	-2.34%	-41.34%	-51.25%
G368	2013	140,784.47	0.00	67,540.94	(67,541)	-47.97%	-73.22%	-51.63%	-28.22%	-21.97%	-22.78%	-27.37%	-30.06%	-30.06%	-45.16%
G368	2014	50,860.13	0.00	283.46	(283)	-0.56%	-35.39%	-53.94%	-42.43%	-23.24%	-18.12%	-18.78%	-22.55%	-24.75%	-24.75%
G368	2015	1,004,240.98	0.00	0.00	-	0.00%	-0.03%	-5.67%	-8.64%	-9.32%	-5.10%	-3.98%	-4.12%	-4.95%	-5.44%
G368	2016	0.00	0.00	118,462.84	(118,463)	NA	-11.80%	-11.25%	-15.58%	-18.55%	-18.52%	-14.31%	-13.18%	-13.33%	-14.16%
G368	2017	0.00	0.00	531,604.63	(531,605)	NA	NA	-64.73%	-61.64%	-60.03%	-63.00%	-59.84%	-55.62%	-54.50%	-54.64%
G368	2018	0.00	0.00	50,075.44	(50,075)	NA	NA	NA	-69.72%	-66.38%	-64.22%	-67.19%	-63.73%	-59.51%	-58.39%
G368	2019	67,065.65	0.00	351,094.64	(351,095)	-523.51%	-598.18%	-1390.84%	-1567.48%	-98.13%	-93.70%	-88.61%	-91.42%	-86.51%	-82.50%
G368	2020	0.00	0.00	531,604.63	(531,605)	NA	-1316.17%	-1390.84%	-2183.50%	-2360.14%	-147.75%	-141.08%	-130.70%	-133.51%	-125.78%
G369.0 Measuring & Reg Station Equip															
G369.0	2002	0.00	0.00	0.00	-	NA									
G369.0	2003	0.00	0.00	4,482.39	(4,482)	NA	NA								
G369.0	2004	0.00	0.00	288.01	(288)	NA	NA	NA							
G369.0	2005	0.00	0.00	0.00	-	NA	NA	NA	NA						
G369.0	2006	0.00	0.00	0.00	-	NA	NA	NA	NA	NA					
G369.0	2007	0.00	0.00	9,531.00	(9,531)	NA	NA	NA	NA	NA	NA				
G369.0	2008	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA			
G369.0	2009	0.00	0.00	196.00	(196)	NA	NA	NA	NA	NA	NA	NA	NA		
G369.0	2010	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	
G369.0	2011	59,054.00	0.00	0.00	-	0.00%	0.00%	-0.33%	-0.33%	-16.47%	-16.47%	-16.47%	-16.96%	-24.55%	-24.55%
G369.0	2012	399.00	0.00	1,456.00	(1,456)	-364.91%	-2.45%	-2.45%	-2.78%	-2.78%	-18.81%	-18.81%	-18.81%	-19.29%	-26.83%
G369.0	2013	16,049.28	0.00	1,541.82	(1,542)	-9.61%	-18.23%	-3.97%	-3.97%	-4.23%	-4.23%	-16.85%	-16.85%	-16.85%	-17.24%
G369.0	2014	0.00	0.00	459.53	(460)	NA	-12.47%	-21.02%	-4.58%	-4.58%	-4.84%	-4.84%	-17.46%	-17.46%	-17.46%
G369.0	2015	90,183.03	0.00	8,635.82	(8,636)	-9.58%	-10.09%	-10.01%	-11.34%	-7.30%	-7.30%	-7.42%	-7.42%	-13.17%	-13.17%
G369.0	2016	0.00	0.00	10,951.24	(10,951)	NA	-21.72%	-22.23%	-20.32%	-21.61%	-13.91%	-13.91%	-14.03%	-14.03%	-19.78%
G369.0	2017	0.00	0.00	84,078.36	(84,078)	NA	NA	-114.95%	-115.46%	-99.47%	-100.46%	-64.65%	-64.65%	-64.77%	-64.77%
G369.0	2018	0.00	0.00	96,970.09	(96,970)	NA	NA	NA	-222.48%	-222.99%	-190.75%	-191.40%	-123.18%	-123.18%	-123.30%
G369.0	2019	0.00	0.00	232,228.21	(232,228)	NA	NA	NA	NA	-479.98%	-480.49%	-409.35%	-409.19%	-263.34%	-263.34%
G369.0	2020	0.00	0.00	84,078.36	(84,078)	NA	NA	NA	NA	NA	-573.21%	-573.72%	-488.50%	-488.04%	-314.09%
G375.0 Structures and Improv															
G375.0	2002	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
G375.0	2003	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
G375.0	2004	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
G375.0	2005	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
G375.0	2006	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
G375.0	2007	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
G375.0	2008	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
G375.0	2009	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
G375.0	2010	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
G375.0	2011	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
G375.0	2012	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

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G375.0	2013	0.00	2,884.82	0.00	2,885	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
G375.0	2014	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
G375.0	2015	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
G375.0	2016	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
G375.0	2017	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
G375.0	2018	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
G375.0	2019	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
G375.0	2020	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
G376.0 Mains															
G376.0	2002	334,492.46	5,364.05	372,291.76	(366,928)	-109.70%									
G376.0	2003	335,105.46	35,465.00	300,236.36	(264,771)	-79.01%	-94.34%								
G376.0	2004	455,995.60	32,002.16	218,677.97	(186,676)	-40.94%	-57.07%	-72.71%							
G376.0	2005	636,698.30	26,068.74	372,803.93	(346,735)	-54.46%	-48.82%	-55.90%	-66.11%						
G376.0	2006	291,575.85	15,503.36	304,333.99	(288,831)	-99.06%	-68.47%	-59.40%	-63.22%	-70.79%					
G376.0	2007	420,807.00	40,772.00	701,791.00	(661,019)	-157.08%	-133.33%	-96.11%	-82.17%	-81.68%	-90.44%				
G376.0	2008	362,966.00	32,515.00	155,679.00	(123,164)	-33.93%	-100.05%	-99.78%	-82.93%	-74.10%	-74.75%	-78.87%			
G376.0	2009	713,737.00	3,256.00	276,474.00	(273,218)	-38.28%	-36.81%	-70.61%	-75.25%	-69.79%	-65.23%	-66.66%	-70.71%		
G376.0	2010	229,061.00	15,196.00	172,119.00	(156,923)	-68.51%	-45.62%	-42.37%	-70.33%	-74.48%	-69.68%	-66.78%	-70.58%		
G376.0	2011	882,901.00	43,697.00	229,970.00	(186,273)	-21.10%	-30.86%	-33.76%	-33.79%	-53.67%	-58.24%	-57.56%	-55.66%	-57.47%	-61.21%
G376.0	2012	713,473.00	5,557.00	1,036,662.00	(1,031,105)	-144.52%	-76.26%	-75.29%	-64.88%	-61.01%	-73.18%	-75.27%	-72.15%	-69.13%	-69.78%
G376.0	2013	909,254.42	173,122.93	959,389.58	(786,267)	-86.47%	-111.99%	-79.97%	-79.01%	-70.58%	-67.09%	-76.04%	-77.52%	-74.67%	-71.94%
G376.0	2014	321,241.08	215,196.41	701,242.82	(486,046)	-151.30%	-103.40%	-118.49%	-88.07%	-86.61%	-77.46%	-73.63%	-81.35%	-82.41%	-79.16%
G376.0	2015	440,594.07	142,500.08	2,142,986.11	(2,000,486)	-454.04%	-326.39%	-195.85%	-180.49%	-137.42%	-132.91%	-116.86%	-110.28%	-114.23%	-113.39%
G376.0	2016	618,649.88	102,013.02	1,107,131.22	(1,005,118)	-162.47%	-283.75%	-252.93%	-186.83%	-176.78%	-141.41%	-137.35%	-122.71%	-116.50%	-119.54%
G376.0	2017	787,683.47	368,161.62	2,932,475.82	(2,564,314)	-325.55%	-253.81%	-301.58%	-279.31%	-222.34%	-207.69%	-172.44%	-167.59%	-151.15%	-144.04%
G376.0	2018	1,136,975.82	828,864.84	4,300,235.29	(3,471,370)	-305.32%	-313.60%	-276.84%	-303.00%	-288.26%	-244.72%	-230.22%	-198.44%	-193.51%	-177.11%
G376.0	2019	2,439,307.71	126,655.58	6,725,853.95	(6,599,198)	-270.54%	-281.59%	-289.53%	-273.75%	-288.40%	-280.73%	-254.19%	-243.57%	-219.76%	-215.67%
G376.0	2020	1,246,066.04	114,602.21	7,805,162.84	(7,690,561)	-617.19%	-387.74%	-368.31%	-362.31%	-342.46%	-349.83%	-340.71%	-311.44%	-297.62%	-271.91%
G378.0- Meas & Reg Station															
G378.0	2002	12,189.91	0.00	0.00	-	0.00%									
G378.0	2003	0.00	0.00	0.00	-	NA	0.00%								
G378.0	2004	0.00	0.00	0.00	-	NA	NA	0.00%							
G378.0	2005	0.00	0.00	0.00	-	NA	NA	NA	0.00%						
G378.0	2006	0.00	0.00	0.00	-	NA	NA	NA	NA	0.00%					
G378.0	2007	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	-15.64%				
G378.0	2008	13,408.00	0.00	1,906.00	(1,906)	-14.22%	-14.22%	-14.22%	-14.22%	-14.22%	-14.22%	-7.45%			
G378.0	2009	0.00	0.00	2,835.00	(2,835)	NA	-35.36%	-35.36%	-35.36%	-35.36%	-35.36%	-35.36%	-18.52%		
G378.0	2010	0.00	0.00	0.00	-	NA	NA	-35.36%	-35.36%	-35.36%	-35.36%	-35.36%	-35.36%	-18.52%	
G378.0	2011	28,890.00	0.00	18,215.00	(18,215)	-63.05%	-63.05%	-72.86%	-54.27%	-54.27%	-54.27%	-54.27%	-54.27%	-54.27%	-42.13%
G378.0	2012	16,097.00	0.00	229,022.00	(229,022)	-1422.76%	-549.57%	-549.57%	-555.88%	-431.51%	-431.51%	-431.51%	-431.51%	-431.51%	-431.51%
G378.0	2013	0.00	0.00	19,952.66	(19,953)	NA	-1546.71%	-593.93%	-593.93%	-600.23%	-465.67%	-465.67%	-465.67%	-465.67%	-465.67%
G378.0	2014	0.00	0.00	30,743.87	(30,744)	NA	NA	-1737.71%	-662.27%	-662.27%	-668.57%	-518.32%	-518.32%	-518.32%	-518.32%
G378.0	2015	0.00	0.00	27,426.96	(27,427)	NA	NA	NA	-1908.09%	-723.23%	-723.23%	-729.53%	-565.29%	-565.29%	-565.29%
G378.0	2016	0.00	0.00	5,620.68	(5,621)	NA	NA	NA	NA	-1943.01%	-735.73%	-735.73%	-742.03%	-574.92%	-574.92%
G378.0	2017	0.00	0.00	46.74	(47)	NA	NA	NA	NA	NA	-1943.30%	-735.83%	-735.83%	-742.13%	-575.00%
G378.0	2018	0.00	0.00	830.62	(831)	NA	NA	NA	NA	NA	NA	-1948.46%	-737.68%	-737.68%	-743.98%
G378.0	2019	0.00	0.00	1,864.38	(1,864)	NA	NA	NA	NA	NA	NA	NA	-1960.04%	-741.82%	-741.82%

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G378.0	2020	0.00	0.00	25,493.38	(25,493)	NA	NA	NA	NA	NA	NA	NA	NA	-2118.42%	-798.49%
G380.0 Services															
G380.0	2002	384,620.64	0.00	174,188.14	(174,188)	-45.29%									
G380.0	2003	432,965.36	0.00	399,464.62	(399,465)	-92.26%	-70.16%								
G380.0	2004	337,276.66	0.00	316,216.01	(316,216)	-93.76%	-92.92%	-77.05%							
G380.0	2005	442,918.07	0.00	207,296.81	(207,297)	-46.80%	-67.10%	-76.08%	-68.67%						
G380.0	2006	538,198.28	0.00	298,341.44	(298,341)	-55.43%	-51.54%	-62.34%	-69.74%	-65.33%					
G380.0	2007	777,818.00	0.00	333,426.00	(333,426)	-42.87%	-48.01%	-47.70%	-55.11%	-61.47%	-79.84%				
G380.0	2008	474,536.00	0.00	597,299.00	(597,299)	-125.87%	-74.32%	-68.64%	-64.31%	-68.17%	-71.65%	-68.65%			
G380.0	2009	283,543.00	0.00	250,495.00	(250,495)	-88.34%	-111.83%	-76.91%	-71.34%	-67.02%	-70.18%	-73.09%	-70.17%		
G380.0	2010	197,853.00	0.00	108,258.00	(108,258)	-54.72%	-74.52%	-100.01%	-74.38%	-69.89%	-66.12%	-69.18%	-72.04%	-69.38%	
G380.0	2011	207,786.00	0.00	118,280.00	(118,280)	-56.92%	-55.85%	-69.22%	-92.32%	-72.51%	-68.80%	-65.47%	-68.39%	-71.19%	-68.75%
G380.0	2012	323,163.00	0.00	605,683.00	(605,683)	-187.42%	-136.35%	-114.19%	-106.95%	-112.99%	-88.91%	-82.48%	-77.61%	-79.13%	-80.55%
G380.0	2013	370,211.03	0.00	437,954.33	(437,954)	-118.30%	-150.52%	-128.94%	-115.57%	-109.99%	-114.05%	-93.04%	-86.66%	-81.78%	-82.80%
G380.0	2014	266,038.53	0.00	782,127.21	(782,127)	-293.99%	-191.76%	-190.30%	-166.56%	-150.35%	-139.68%	-136.60%	-111.46%	-102.70%	-96.32%
G380.0	2015	314,984.88	0.00	538,358.21	(538,358)	-170.92%	-227.27%	-184.86%	-185.51%	-167.48%	-154.20%	-144.69%	-141.03%	-117.29%	-108.42%
G380.0	2016	529,982.86	0.00	759,466.12	(759,466)	-143.30%	-153.59%	-187.21%	-169.99%	-173.11%	-161.11%	-151.59%	-144.40%	-141.43%	-120.97%
G380.0	2017	769,249.45	0.00	2,196,423.68	(2,196,424)	-285.53%	-227.51%	-216.47%	-227.44%	-209.48%	-206.71%	-195.52%	-186.17%	-177.67%	-171.09%
G380.0	2018	514,749.88	0.00	3,686,234.75	(3,686,235)	-716.12%	-458.15%	-366.16%	-337.28%	-332.47%	-303.79%	-291.62%	-276.82%	-264.25%	-251.04%
G380.0	2019	1,360,408.57	0.00	3,488,298.57	(3,488,299)	-256.42%	-382.61%	-354.37%	-319.13%	-305.75%	-304.92%	-288.17%	-280.85%	-270.86%	-262.05%
G380.0	2020	745,062.99	0.00	1,476,061.46	(1,476,061)	-198.11%	-235.78%	-330.15%	-320.02%	-296.13%	-286.81%	-287.24%	-274.39%	-268.98%	-260.83%
G381.0 Meters and Regulators															
G381.0	2002	509,873.30	0.00	0.00	-	0.00%									
G381.0	2003	772,562.57	0.00	0.00	-	0.00%	0.00%								
G381.0	2004	1,148,293.09	0.00	0.00	-	0.00%	0.00%	0.00%							
G381.0	2005	1,146,093.71	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%						
G381.0	2006	1,901,629.94	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%					
G381.0	2007	2,177,672.00	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
G381.0	2008	3,167,590.00	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%			
G381.0	2009	2,488,553.00	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		
G381.0	2010	2,614,771.00	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
G381.0	2011	2,178,758.00	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G381.0	2012	2,041,735.78	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G381.0	2013	1,665,138.01	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G381.0	2014	953,915.12	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G381.0	2015	557,957.89	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G381.0	2016	719,780.53	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G381.0	2017	635,887.63	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G381.0	2018	1,132,814.30	2,901.46	0.00	2,901	0.26%	0.16%	0.12%	0.10%	0.07%	0.05%	0.04%	0.03%	0.03%	0.02%
G381.0	2019	1,144,737.22	68.33	0.00	68	0.01%	0.13%	0.10%	0.08%	0.07%	0.06%	0.04%	0.03%	0.03%	0.02%
G381.0	2020	3,142,603.46	0.00	0.00	-	0.00%	0.00%	0.05%	0.05%	0.04%	0.04%	0.04%	0.03%	0.02%	0.02%
G381.01 Meters -Regs-Modules															
G381.01	2012	2896.26	0.00	0.00	-	0.00%									
G381.01	2013	0.00	0.00	0.00	-	NA	0.00%								
G381.01	2014	0.00	0.00	0.00	-	NA	NA	0.00%							
G381.01	2015	5,365,348.56	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%						

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G381.01	2016	138,474.11	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
G381.01	2017	0.00	0.00	0.00	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%				
G381.01	2018	0.00	0.00	0.00	-	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%			
G381.01	2019	0.00	0.00	0.00	-	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%		
G381.01	2020	62.67	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
G382.0 Meter & Reg Installations															
G382.0	2002	352,289.80	0.00	400,223.32	(400,223)	-113.61%									
G382.0	2003	462,193.78	0.00	488,479.24	(488,479)	-105.69%	-109.11%								
G382.0	2004	700,929.52	0.00	505,039.25	(505,039)	-72.05%	-85.42%	-91.97%							
G382.0	2005	825,102.48	0.00	614,726.42	(614,726)	-74.50%	-73.38%	-80.89%	-85.81%						
G382.0	2006	1,353,986.05	0.00	743,427.47	(743,427)	-54.91%	-62.33%	-64.69%	-70.36%	-74.49%					
G382.0	2007	1,459,129.44	0.00	821,390.00	(821,390)	-56.29%	-55.63%	-59.91%	-61.87%	-66.09%	-86.69%				
G382.0	2008	1,919,229.95	0.00	894,177.00	(894,177)	-46.59%	-50.78%	-51.96%	-55.31%	-57.18%	-60.52%	-63.16%			
G382.0	2009	2,369,992.66	0.00	989,414.00	(989,414)	-41.75%	-43.91%	-47.06%	-48.55%	-51.25%	-52.94%	-55.63%	-57.79%		
G382.0	2010	2,177,571.63	0.00	1,115,028.00	(1,115,028)	-51.21%	-46.28%	-46.37%	-48.20%	-49.18%	-51.24%	-52.59%	-54.77%	-56.55%	
G382.0	2011	2,107,431.49	0.00	1,178,096.00	(1,178,096)	-55.90%	-53.52%	-49.32%	-48.71%	-49.81%	-50.42%	-52.05%	-53.13%	-54.95%	-56.45%
G382.0	2012	2,317,438.62	0.00	152,525.00	(152,525)	-6.58%	-30.07%	-37.04%	-38.28%	-39.75%	-41.70%	-43.01%	-44.80%	-46.05%	-47.81%
G382.0	2013	1,390,568.93	0.00	75,917.25	(75,917)	-5.46%	-6.16%	-24.19%	-31.55%	-33.88%	-35.87%	-38.04%	-39.55%	-41.36%	-42.65%
G382.0	2014	949,032.45	0.00	22,484.66	(22,485)	-2.37%	-4.21%	-5.39%	-21.13%	-28.45%	-31.24%	-33.46%	-35.73%	-37.35%	-39.17%
G382.0	2015	612,855.96	0.00	7,848.43	(7,848)	-1.28%	-1.94%	-3.60%	-4.91%	-19.48%	-26.71%	-29.70%	-32.04%	-34.35%	-36.02%
G382.0	2016	660,370.07	0.00	53,055.27	(53,055)	-8.03%	-4.78%	-3.75%	-4.41%	-5.26%	-18.54%	-25.50%	-28.56%	-30.95%	-33.26%
G382.0	2017	736,487.57	0.00	24,264	(24,264)	-3.29%	-5.54%	-4.24%	-3.64%	-4.22%	-17.26%	-24.01%	-27.16%	-29.61%	-32.11%
G382.0	2018	2,315,743.09	0.00	26,593.16	(26,593)	-1.15%	-1.67%	-2.80%	-2.58%	-2.55%	-3.15%	-4.04%	-13.89%	-20.02%	-23.31%
G382.0	2019	1,453,980.11	0.00	60,864.67	(60,865)	-4.19%	-2.32%	-2.48%	-3.19%	-2.99%	-2.90%	-3.34%	-4.06%	-12.77%	-18.45%
G382.0	2020	6,266,132.94	0.00	25,025.11	(25,025)	-0.40%	-1.11%	-1.12%	-1.27%	-1.66%	-1.64%	-1.69%	-2.06%	-2.69%	-8.65%
G382.01 Meters -Regs-Mod Install															
382.01	2013	0.00	0.00	0.00	-	NA									
382.01	2014	0.00	0.00	0.00	-	NA	NA								
382.01	2015	679.41	0.00	0.00	-	0.00%	0.00%	0.00%							
382.01	2016	396.06	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%						
382.01	2017	0.00	0.00	0.00	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	-0.40%
382.01	2018	0.00	0.00	0.00	-	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
382.01	2019	0.00	0.00	0.00	-	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
382.01	2020	0.00	0.00	0.00	-	NA	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G385.0 Ind Meas & Reg St Eqp															
G385.0	2002	0.00	0.00	0.00	-	NA									
G385.0	2003	0.00	0.00	2,988.72	(2,989)	NA	NA								
G385.0	2004	0.00	0.00	0.00	-	NA	NA	NA							
G385.0	2005	0.00	0.00	0.00	-	NA	NA	NA	NA						
G385.0	2006	0.00	0.00	0.00	-	NA	NA	NA	NA	NA					
G385.0	2007	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA				
G385.0	2008	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA			
G385.0	2009	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA	NA		
G385.0	2010	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	
G385.0	2011	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
G385.0	2012	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

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G385.0	2013	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
G385.0	2014	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
G385.0	2015	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
G385.0	2016	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
G385.0	2017	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
G385.0	2018	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
G385.0	2019	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
G385.0	2020	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
G387.11 Other Equip															
G387.11	2002	1,716,150.97	24,408.00	0.00	24,408	1.42%									
G387.11	2003	5,823,426.50	0.00	0.00	-	0.00%	0.32%								
G387.11	2004	784,883.50	0.00	0.00	-	0.00%	0.00%	0.29%							
G387.11	2005	0.00	0.00	0.00	-	NA	0.00%	0.00%	0.29%						
G387.11	2006	0.00	0.00	0.00	-	NA	NA	0.00%	0.00%	0.29%					
G387.11	2007	0.00	300.00	0.00	300	NA	NA	NA	0.04%	0.00%	0.30%				
G387.11	2008	0.00	0.00	0.00	-	NA	NA	NA	NA	0.04%	0.00%	0.30%			
G387.11	2009	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	0.04%	0.00%	0.30%		
G387.11	2010	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	0.04%	0.00%	0.30%	
G387.11	2011	234,041.00	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.13%	0.13%	0.13%	0.03%	0.00%	0.29%
G387.11	2012	0.00	0.00	0.00	-	NA	0.00%	0.00%	0.00%	0.00%	0.13%	0.13%	0.13%	0.03%	0.00%
G387.11	2013	0.00	0.00	0.00	-	NA	NA	0.00%	0.00%	0.00%	0.00%	0.13%	0.13%	0.13%	0.03%
G387.11	2014	0.00	0.00	0.00	-	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.13%	0.13%	0.13%
G387.11	2015	0.00	0.00	0.00	-	NA	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.13%	0.13%
G387.11	2016	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.13%
G387.11	2017	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	0.00%	0.00%	0.00%	0.00%
G387.11	2018	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA	0.00%	0.00%	0.00%
G387.11	2019	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA	NA	0.00%	0.00%
G387.11	2020	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	0.00%
G387.12 Other Equip CNG Equip															
G387.12	2013	0.00	0.00	0.00	-	NA									
G387.12	2014	0.00	0.00	0.00	-	NA	NA								
G387.12	2015	0.00	0.00	0.00	-	NA	NA	NA							
G387.12	2016	0.00	0.00	0.00	-	NA	NA	NA	NA						
G387.12	2017	0.00	0.00	0.00	-	NA	NA	NA	NA	NA					
G387.12	2018	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA				
G387.12	2019	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA			
G387.12	2020	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA	NA		
G392.2 Transportation Eqp Trailer															
G392.2	2002	0	0.00	0.00	-	NA									
G392.2	2003	0	0.00	0.00	-	NA	NA								
G392.2	2004	0	0.00	0.00	-	NA	NA	NA							
G392.2	2005	0	0.00	0.00	-	NA	NA	NA	NA						
G392.2	2006	1709.4	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%					
G392.2	2007	0.00	0.00	0.00	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%				
G392.2	2008	0.00	0.00	0.00	-	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%			
G392.2	2009	0.00	0.00	0.00	-	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%		

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							Net Salv. %	Net Salv. %	Net Salv. %	Net Salv. %	Net Salv. %	Net Salv. %	Net Salv. %	Net Salv. %	
G392.2	2010	0.00	0.00	0.00	-	NA	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G392.2	2011	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%
G392.2	2012	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	0.00%	0.00%	0.00%	0.00%
G392.2	2013	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA	0.00%	0.00%	0.00%
G392.2	2014	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA	NA	0.00%	0.00%
G392.2	2015	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	0.00%
G392.2	2016	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
G392.2	2017	29,873.45	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G392.2	2018	44,627.10	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G392.2	2019	0.00	0.00	0.00	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G392.2	2020	0.00	0.00	0.00	-	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G394.10 Portable Tools															
G394.1	2002	13,327.24	4,380.00	0.00	4,380	32.87%									
G394.1	2003	72,879.49	3,776.00	0.00	3,776	5.18%	9.46%								
G394.1	2004	62,534.01	1,762.00	0.00	1,762	2.82%	4.09%	6.67%							
G394.1	2005	25,438.97	0.00	0.00	-	0.00%	2.00%	3.44%	5.69%						
G394.1	2006	24,467.94	1,375.00	0.00	1,375	5.62%	2.76%	2.79%	3.73%	5.68%					
G394.1	2007	19,228.00	250.00	0.00	250	1.30%	3.72%	2.35%	2.57%	3.50%	6.18%				
G394.1	2008	112,207.00	1,921.00	0.00	1,921	1.71%	1.65%	2.27%	1.96%	2.18%	2.87%	4.08%			
G394.1	2009	132,948.00	4,783.00	0.00	4,783	3.60%	2.73%	2.63%	2.88%	2.65%	2.68%	3.08%	3.94%		
G394.1	2010	244,422.00	1,841.00	0.00	1,841	0.75%	1.76%	1.75%	1.73%	1.91%	1.82%	1.92%	2.26%	2.84%	
G394.1	2011	177,465.00	375.00	0.00	375	0.21%	0.53%	1.26%	1.34%	1.34%	1.48%	1.43%	1.54%	1.85%	2.31%
G394.1	2012	121,341.00	0.00	0.00	-	0.00%	0.13%	0.41%	1.04%	1.13%	1.14%	1.27%	1.23%	1.34%	1.62%
G394.1	2013	184,337.02	0.00	0.00	-	0.00%	0.00%	0.08%	0.30%	0.81%	0.92%	0.92%	1.04%	1.01%	1.11%
G394.1	2014	92,117.21	0.00	0.00	-	0.00%	0.00%	0.00%	0.07%	0.27%	0.73%	0.84%	0.85%	0.95%	0.93%
G394.1	2015	46,531.73	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.06%	0.26%	0.70%	0.80%	0.81%	0.91%
G394.1	2016	274,786.48	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.04%	0.19%	0.55%	0.64%	0.65%
G394.1	2017	503,361.31	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.03%	0.13%	0.39%	0.47%
G394.1	2018	0.00	0.00	0.00	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.03%	0.13%	0.39%
G394.1	2019	696,579.41	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.02%	0.09%
G394.1	2020	284,158.28	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.02%
G394.2 Shop Equipment															
G394.2	2002	0.00	0.00	0.00	-	NA									
G394.2	2003	0.00	0.00	0.00	-	NA	NA								
G394.2	2004	566.55	0.00	0.00	-	0.00%	0.00%	0.00%							
G394.2	2005	0.00	0.00	0.00	-	NA	0.00%	0.00%	0.00%						
G394.2	2006	0.00	0.00	0.00	-	NA	NA	0.00%	0.00%	0.00%					
G394.2	2007	0.00	0.00	0.00	-	NA	NA	NA	0.00%	0.00%	0.00%				
G394.2	2008	0.00	0.00	0.00	-	NA	NA	NA	NA	0.00%	0.00%	0.00%			
G394.2	2009	416.00	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		
G394.2	2010	0.00	0.00	0.00	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
G394.2	2011	0.00	0.00	0.00	-	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G394.2	2012	7,317.00	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G394.2	2013	0.00	0.00	0.00	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G394.2	2014	0.00	0.00	0.00	-	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G394.2	2015	0.00	0.00	0.00	-	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G394.2	2016	0.00	0.00	0.00	-	NA	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

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G394.2	2017	23,825.94	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G394.2	2018	0.00	0.00	0.00	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G394.2	2019	0.00	0.00	0.00	-	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G394.2	2020	1,062.67	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G395.0 Laboratory Equipment															
G395.0	2002	710.38	0.00	0.00	-	0.00%									
G395.0	2003	0.00	0.00	0.00	-	NA	0.00%								
G395.0	2004	207,526.62	0.00	0.00	-	0.00%	0.00%	0.00%							
G395.0	2005	57,613.18	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%						
G395.0	2006	18,795.88	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%					
G395.0	2007	32,655.00	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
G395.0	2008	29,064.00	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%			
G395.0	2009	0.00	0.00	0.00	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		
G395.0	2010	0.00	0.00	0.00	-	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
G395.0	2011	0.00	0.00	0.00	-	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G395.0	2012	0.00	0.00	0.00	-	NA	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G395.0	2013	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%
G395.0	2014	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	0.00%	0.00%	0.00%	0.00%
G395.0	2015	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA	0.00%	0.00%	0.00%
G395.0	2016	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA	NA	0.00%	0.00%
G395.0	2017	283,093.66	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G395.0	2018	0.00	0.00	0.00	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G395.0	2019	0.00	0.00	0.00	-	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G395.0	2020	0.00	0.00	0.00	-	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G396.0 Power Operated Eq															
G396.0	2002	0	0.00	0.00	-	NA									
G396.0	2003	0	0.00	0.00	-	NA	NA								
G396.0	2004	0	0.00	0.00	-	NA	NA	NA							
G396.0	2005	0	0.00	0.00	-	NA	NA	NA	NA						
G396.0	2006	0	0.00	0.00	-	NA	NA	NA	NA	NA					
G396.0	2007	84655.04	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
G396.0	2008	0.00	0.00	0.00	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%			
G396.0	2009	0.00	0.00	0.00	-	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		
G396.0	2010	0.00	0.00	0.00	-	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
G396.0	2011	0.00	0.00	0.00	-	NA	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G396.0	2012	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%
G396.0	2013	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	0.00%	0.00%	0.00%	0.00%
G396.0	2014	0.00	0.00	0.00	-	NA	NA	NA	NA	NA	NA	NA	0.00%	0.00%	0.00%
G396.0	2015	146,122.00	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G396.0	2016	0.00	0.00	0.00	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G396.0	2017	0.00	0.00	0.00	-	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G396.0	2018	0.00	0.00	0.00	-	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G396.0	2019	16,162.40	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G396.0	2020	0.00	0.00	0.00	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G397.0 Communication Equipment															
G397.0	2002	84,765.30	0.00	12,574.45	(12,574)	-14.83%									

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G397.0	2003	20,560.16	0.00	0.00	-	0.00%	-11.94%								
G397.0	2004	227,784.51	0.00	0.00	-	0.00%	0.00%	-3.77%							
G397.0	2005	39,224.17	0.00	0.00	-	0.00%	0.00%	0.00%	-3.38%						
G397.0	2006	296,253.93	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	-1.88%					
G397.0	2007	1,764.00	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	-1.88%				
G397.0	2008	444,586.00	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	-1.13%			
G397.0	2009	351,921.00	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	-0.86%		
G397.0	2010	425,605.00	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	-0.66%	
G397.0	2011	57,893.00	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	-0.64%
G397.0	2012	333,237.00	0.00	701.00	(701)	-0.21%	-0.18%	-0.09%	-0.06%	-0.04%	-0.04%	-0.04%	-0.04%	-0.03%	-0.03%
G397.0	2013	387,733.28	0.00	524.18	(524)	-0.14%	-0.17%	-0.16%	-0.10%	-0.08%	-0.06%	-0.06%	-0.05%	-0.05%	-0.05%
G397.0	2014	0.00	0.00	0.00	-	NA	-0.14%	-0.17%	-0.16%	-0.10%	-0.08%	-0.06%	-0.06%	-0.05%	-0.05%
G397.0	2015	191,851.59	0.00	0.00	-	0.00%	0.00%	-0.09%	-0.13%	-0.13%	-0.09%	-0.07%	-0.06%	-0.06%	-0.05%
G397.0	2016	0.00	0.00	0.00	-	NA	0.00%	0.00%	-0.09%	-0.13%	-0.13%	-0.09%	-0.07%	-0.06%	-0.06%
G397.0	2017	530,146.53	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	-0.05%	-0.08%	-0.08%	-0.06%	-0.05%	-0.05%
G397.0	2018	109,730.17	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	-0.04%	-0.08%	-0.08%	-0.06%	-0.05%
G397.0	2019	0.00	0.00	0.00	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%	-0.04%	-0.08%	-0.08%	-0.06%
G397.0	2020	120,544.78	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	-0.04%	-0.07%	-0.07%
G398.0 Misc Equipment															
G398.0	2002	0.00	0.00	0.00	-	NA									
G398.0	2003	0.00	0.00	0.00	-	NA		NA							
G398.0	2004	19,996.15	0.00	0.00	-	0.00%	0.00%	0.00%							
G398.0	2005	10,043.09	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%						
G398.0	2006	9,630.16	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%					
G398.0	2007	0.00	0.00	0.00	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%				
G398.0	2008	2,161.00	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%			
G398.0	2009	11,553.00	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		
G398.0	2010	10,643.00	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
G398.0	2011	26,270.00	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G398.0	2012	60,656.00	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G398.0	2013	0.00	0.00	0.00	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G398.0	2014	0.00	0.00	0.00	-	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G398.0	2015	41,268.05	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G398.0	2016	18,846.91	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G398.0	2017	7,342.09	0.00	0.00	-	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G398.0	2018	0.00	0.00	0.00	-	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G398.0	2019	0.00	0.00	0.00	-	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
G398.0	2020	0.00	0.00	0.00	-	NA	NA	NA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
E311.00-Struct and Improv -DSEC															
	2017	-	-	-	-	NA									
	2018	-	-	-	-	NA	NA								
	2019	-	-	-	-	NA	NA	NA							
	2020	-	-	6,375	(6,375)	NA	NA	NA	NA						
E311.00-Struct and Improv -Palomar															
	2017	-	-	-	-	NA									
	2018	-	-	-	-	NA	NA								

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		2019	-	-	-	-	NA	NA	NA							
		2020	-	-	1,570	(1,570)	NA	NA	NA	NA						
E311.00	Struct and Improv -SG	2017	-	-	-	-	NA									
		2018	7,861,341	-	-	-	0.00%	0.00%								
		2019	-	-	-	-	NA	0.00%	0.00%							
		2020	-	-	-	-	NA	NA	0.00%	0.00%						
E312.00	Boiler Plant Equip -Palomar	2017	-	-	-	-	NA									
		2018	-	-	-	-	NA	NA								
		2019	-	-	-	-	NA	NA	NA							
		2020	-	-	-	-	NA	NA	NA	NA						
E312.00	Boiler Plant Equip -SG	2017	-	-	-	-	NA									
		2018	10,633,963	-	-	-	0.00%	0.00%								
		2019	-	-	-	-	NA	0.00%	0.00%							
		2020	-	-	-	-	NA	NA	0.00%	0.00%	0.00%					
E312.00	Boiler Plant Equip-DSEC	2017	-	-	192,662	(192,662)	NA									
		2018	-	-	7,404	(7,404)	NA	NA								
		2019	-	-	6,201	(6,201)	NA	NA	NA							
		2020	148,389	-	1,570	(1,570)	-1.06%	-5.24%	-10.23%	-140.06%	-140.06%					
E314.00	Turbogenerator Unit-DSEC	2017	-	-	10,914	(10,914)	NA									
		2018	-	-	-	-	NA	NA								
		2019	-	-	-	-	NA	NA	NA							
		2020	-	-	148,827	(148,827)	NA	NA	NA	NA						
E314.00	Turbogenerator Unit-Palomar	2017	0.00	0.00	0.00	-	NA									
		2018	0.00	0.00	0.00	-	NA	NA								
		2019	0.00	0.00	0.00	-	NA	NA	NA							
		2020	0.00	0.00	1,574.53	(1,575)	NA	NA	NA	NA						
E314.00	Turbogenerator Unit-SG	2017	-	-	-	-	NA									
		2018	7,484,308	-	-	-	0.00%	0.00%								
		2019	-	-	-	-	NA	0.00%	0.00%							
		2020	-	-	-	-	NA	NA	0.00%	0.00%						
E315.00	Access Elect Eq -DSEC	2017	-	-	-	-	NA									
		2018	-	-	-	-	NA	NA								

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		2019	-	-	8,316	(8,316)	NA	NA	NA							
		2020	12,560	-	40,143	(40,143)	-319.61%	-385.82%	-385.82%	-385.82%						
E315.00-Access Elect Eq -Palomar		2017														
		2018	-	-	-	-	NA									
		2019	-	-	-	-	NA	NA								
		2020	-	-	1,566	(1,566)	NA	NA	NA							
E315.00-Access Elect Eq -SG		2017														
		2018	2,172,934	-	-	-	0.00%	0.00%								
		2019	-	-	-	-	NA	0.00%	0.00%							
		2020	-	-	-	-	NA	NA	0.00%	0.00%						
E316.00-Misc Power Plnt Eq -DSEC		2017														
		2018	-	-	2,984	(2,984)	NA									
		2019	-	-	4,848	(4,848)	NA	NA	NA							
		2020	-	-	6,751	(6,751)	NA	NA	NA							
E316.00-Misc Power Plnt Eq-Palomar		2017														
		2018	-	-	-	-	NA	NA								
		2019	-	-	-	-	NA	NA	NA							
		2020	-	-	(812)	812	NA	NA	NA							
E316.00-Misc Power Plnt Eq-SG		2017														
		2018	239,053	-	-	-	0.00%	0.00%								
		2019	-	-	-	-	NA	0.00%	0.00%							
		2020	-	-	-	-	NA	NA	0.00%	0.00%						
E341.00-Struct and Improv -CPEP		2017														
		2018	-	-	-	-	NA	NA								
		2019	-	-	-	-	NA	NA	NA							
		2020	-	-	-	-	NA	NA	NA							
E341.00-Struct and Improv -DSEC		2017														
		2018	-	-	-	-	NA	NA								
		2019	-	-	25,667	(25,667)	NA	NA	NA							
		2020	-	-	33,839	(33,839)	NA	NA	NA							
E341.00-Struct and Improv -Miramar		2017														
		2018					NA	NA								
		2019					NA	NA	NA							

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	2020				-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
E341.00-Struct and Improv -Palomar	2017				-	NA									
	2018				-	NA	NA								
	2019				-	NA	NA	NA							
	2020				-	NA	NA	NA	NA						
E341.10 - Struct & Imprv - Solar	2017				-	NA									
	2018				-	NA	NA								
	2019				-	NA	NA	NA							
	2020				-	NA	NA	NA	NA						
E341.20 - Struct & Imprv - Wind	2017				-	NA									
	2018				-	NA	NA								
	2019				-	NA	NA	NA							
	2020				-	NA	NA	NA	NA						
E342.00-Fuel Holders P & A-Palomar	2017				-	NA									
	2018				-	NA	NA								
	2019				-	NA	NA	NA							
	2020				-	NA	NA	NA	NA						
E342.00-Fuel Holders P&A -CPEP	2017				-	NA									
	2018				-	NA	NA								
	2019				-	NA	NA	NA							
	2020				-	NA	NA	NA	NA						
E342.00-Fuel Holders P&A -DSEC	2017				-	NA									
	2018				-	NA	NA								
	2019				-	NA	NA	NA							
	2020				-	NA	NA	NA	NA						
E342.00-Fuel Holders P&A -Miramar	2017				-	NA									
	2018				-	NA	NA								
	2019				-	NA	NA	NA							
	2020				-	NA	NA	NA	NA						
E342.10 - Fuel Holders - Solar	2017				-	NA									
	2018				-	NA	NA								
	2019				-	NA	NA	NA							
	2020				-	NA	NA	NA	NA						

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*SAN DIEGO GAS AND ELECTRIC
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Acct	Activity Year	Retirement	Gross Salvage	Cost of Removal	Net Salvage	Net Salv. %	2- yr Net Salv. %	3- yr Net Salv. %	4- yr Net Salv. %	5- yr Net Salv. %	6- yr Net Salv. %	7- yr Net Salv. %	8- yr Net Salv. %	9- yr Net Salv. %	10- yr Net Salv. %
E342.20	- Fuel Holders - Wind														
	2017				-	NA									
	2018				-	NA	NA								
	2019				-	NA	NA	NA							
	2020				-	NA	NA	NA	NA						
E343.00	- Prime Movers-CPEP														
	2017				-	NA									
	2018				-	NA	NA								
	2019				-	NA	NA	NA							
	2020				-	NA	NA	NA	NA						
E343.00	- Prime Movers-DSEC														
	2017				-	NA									
	2018				-	NA	NA								
	2019				-	NA	NA	NA							
	2020				-	NA	NA	NA	NA						
E343.00	- Prime Movers-Miramar														
	2017				-	NA									
	2018				-	NA	NA								
	2019				-	NA	NA	NA							
	2020	833,067			-	0.00%	0.00%	0.00%	0.00%						
E343.00	- Prime Movers-Palomar														
	2017				-	NA									
	2018				-	NA	NA								
	2019				-	NA	NA	NA							
	2020				-	NA	NA	NA	NA						
E343.10	- Prime Movers Solar														
	2017				-	NA									
	2018				-	NA	NA								
	2019				-	NA	NA	NA							
	2020				-	NA	NA	NA	NA						
E343.20	- Prime Movers Wind														
	2017				-	NA									
	2018				-	NA	NA								
	2019				-	NA	NA	NA							
	2020				-	NA	NA	NA	NA						
E344.00	- Generators-CPEP														
	2017				-	NA									
	2018				-	NA	NA								
	2019				-	NA	NA	NA							
	2020				-	NA	NA	NA	NA						

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*SAN DIEGO GAS AND ELECTRIC
DATA UNADJUSTED*

Acct	Activity Year	Retirement	Gross Salvage	Cost of Removal	Net Salvage	Net Salv. %	2- yr Net Salv. %	3- yr Net Salv. %	4- yr Net Salv. %	5- yr Net Salv. %	6- yr Net Salv. %	7- yr Net Salv. %	8- yr Net Salv. %	9- yr Net Salv. %	10- yr Net Salv. %
E344.00-Generators-DSEC	2017				-	NA									
	2018				-	NA	NA								
	2019				-	NA	NA	NA							
	2020				-	NA	NA	NA	NA						
E344.00-Generators-Miramar	2017				-	NA									
	2018				-	NA	NA								
	2019				-	NA	NA	NA							
	2020				-	NA	NA	NA	NA						
E344.00-Generators-Palomar	2017				-	NA									
	2018				-	NA	NA								
	2019				-	NA	NA	NA							
	2020				-	NA	NA	NA	NA						
E344.10-Generators - Solar	2017	1,704,315			-	0.00%									
	2018				-	NA	0.00%								
	2019				-	NA	NA	0.00%							
	2020				-	NA	NA	NA	0.00%						
E344.20 - Generators - Wind	2017				-	NA									
	2018				-	NA	NA								
	2019				-	NA	NA	NA							
	2020				-	NA	NA	NA	NA						
E345.00-Access Elect Eq -CPEP	2017				-	NA	NA								
	2018				-	NA	NA	NA							
	2019				-	NA	NA	NA	NA						
	2020				-	NA	NA	NA	NA						
E345.00-Access Elect Eq -DSEC	2017	-	-	-	-	NA									
	2018	-	-	-	-	NA	NA								
	2019	-	-	8,316	(8,316)	NA	NA	NA							
	2020	38,932	-	24,384	(24,384)	-62.63%	-83.99%	-83.99%	-83.99%						
E345.00-Access Elect Eq -Miramar	2017				-	NA									
	2018				-	NA	NA								
	2019				-	NA	NA	NA							
	2020				-	NA	NA	NA	NA						
E345.00-Access Elect Eq-Palomar															

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**SAN DIEGO GAS AND ELECTRIC
DATA UNADJUSTED**

Acct	Activity Year	Retirement	Gross Salvage	Cost of Removal	Net Salvage	Net Salv. %	2- yr Net Salv. %	3- yr Net Salv. %	4- yr Net Salv. %	5- yr Net Salv. %	6- yr Net Salv. %	7- yr Net Salv. %	8- yr Net Salv. %	9- yr Net Salv. %	10- yr Net Salv. %
	2017				-	NA									
	2018				-	NA	NA								
	2019				-	NA	NA	NA							
	2020				-	NA	NA	NA	NA						
E345.10-Access Elect Eq -Solar	2017				-	NA									
	2018				-	NA	NA								
	2019				-	NA	NA	NA							
	2020				-	NA	NA	NA	NA						
E345.20-Access Elect Eq -Wind	2017				-	NA									
	2018				-	NA	NA								
	2019				-	NA	NA	NA							
	2020				-	NA	NA	NA	NA						
E346.00-Misc Power Plnt Eq -CPEP	2017			6,542	(6,542)	NA									
	2018				-	NA	NA								
	2019				-	NA	NA	NA							
	2020				-	NA	NA	NA	NA						
E346.00-Misc Power Plnt Eq -DSEC	2017				-	NA									
	2018				-	NA									
	2019				-	NA									
	2020				-	NA									
E346.00-Misc Power Plnt Eq -Miramar	2017				-	NA									
	2018				-	NA	NA								
	2019				-	NA	NA	NA							
	2020				-	NA	NA	NA	NA						
E346.00-Misc Power Plnt Eq -Palomar	2017				-	NA									
	2018				-	NA	NA								
	2019				-	NA	NA	NA							
	2020			(2,382)	2,382	NA	NA	NA	NA						
E346.10 - Misc Eq - Solar	2017				-	NA									
	2018				-	NA	NA								
	2019				-	NA	NA	NA							
	2020				-	NA	NA	NA	NA						
E346.20 - Misc Eq - Wind	2017				-	NA									

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*SAN DIEGO GAS AND ELECTRIC
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Acct	Activity Year	Retirement	Gross Salvage	Cost of Removal	Net Salvage	Net Salv. %	2- yr Net Salv. %	3- yr Net Salv. %	4- yr Net Salv. %	5- yr Net Salv. %	6- yr Net Salv. %	7- yr Net Salv. %	8- yr Net Salv. %	9- yr Net Salv. %	10- yr Net Salv. %
	2018				-	NA	NA								
	2019				-	NA	NA	NA							
	2020				-	NA	NA	NA	NA						

**SAN DIEGO GAS AND ELECTRIC
DATA ADJUSTMENTS**

Acct	Activity Year	Retirement	Gross Salvage	Cost of Removal	Reason Salvage
C390.10-Struct & Imprv-Other					
C390.1	2002			(154,356.05)	Adjustment Prior GRC
C390.1	2003				
C390.1	2004			(72,795.11)	Adjustment Prior GRC
C390.1	2005			(240,054.05)	Adjustment Prior GRC
C390.1	2006			(188,184.94)	Adjustment Prior GRC
C390.1	2007			188,184.94	Adjustment Prior GRC
C390.1	2008				
C390.1	2009				
C390.1	2010				
C390.1	2011			(191,134.00)	Adjustment Prior GRC
C390.1	2012			191,134.00	Adjustment Prior GRC
C390.1	2013				
C390.1	2014				
C390.1	2015				
C390.1	2016				
C390.1	2017				
C390.1	2018				
C390.1	2019				
C390.1	2020				
C391.10 Pffoce Furn and Eq					
C391.1	2002	(16,155.00)	(25,567.37)	(418,594.85)	Adjustment Prior GRC
C391.1	2003				
C391.1	2004				
C391.1	2005				
C391.1	2006				
C391.1	2007				
C391.1	2008				
C391.1	2009				

**SAN DIEGO GAS AND ELECTRIC
 DATA ADJUSTMENTS**

Acct	Activity Year	Retirement	Gross Salvage	Cost of Removal	Reason Salvage
C391.1	2010				
C391.1	2011				
C391.1	2012				
C391.1	2013				
C391.1	2014				
C391.1	2015				
C391.1	2016				
C391.1	2017				
C391.1	2018				
C391.1	2019				
C391.1	2020				
C391.20-Offc Furn & Eq-Cmptr					
C391.2	2002				
C391.2	2003				
C391.2	2004				
C391.2	2005				
C391.2	2006				
C391.2	2007				
C391.2	2008				
C391.2	2009				
C391.2	2010				
C391.2	2011				
C391.2	2012				
C391.2	2013				
C391.2	2014		(107,433.91)		Adjustment Prior GRC
C391.2	2015		107,433.91		Adjustment Prior GRC
C391.2	2016				
C391.2	2017				
C391.2	2018				

**SAN DIEGO GAS AND ELECTRIC
DATA ADJUSTMENTS**

Acct	Activity Year	Retirement	Gross Salvage	Cost of Removal	Reason Salvage
C391.2	2019				
C391.2	2020				
C392.10 - Trans Eq - Autos					
C392.1	2002				
C392.1	2003				
C392.1	2004				
C392.1	2005				
C392.1	2006				
C392.1	2007				
C392.1	2008				
C392.1	2009				
C392.1	2010				
C392.1	2011				
C392.1	2012				
C392.1	2013				
C392.1	2014				
C392.1	2015				
C392.1	2016				
C392.1	2017				
C392.1	2018				
C392.1	2019				
C392.1	2020				
C392.11 - Trans Eq-Lease Autos (SL)					
C392.11	2002				
C392.11	2003				
C392.11	2004				
C392.11	2005				
C392.11	2006				

**SAN DIEGO GAS AND ELECTRIC
 DATA ADJUSTMENTS**

Acct	Activity Year	Retirement	Gross Salvage	Cost of Removal	Reason Salvage
C392.11	2007				
C392.11	2008				
C392.11	2009				
C392.11	2010				
C392.11	2011				
C392.11	2012				
C392.11	2013				
C392.11	2014				
C392.11	2015				
C392.11	2016				
C392.11	2017				
C392.11	2018				
C392.11	2019				
C392.11	2020				
C392.20-Transprt Eq-Trailer					
C392.2	2002				
C392.2	2003				
C392.2	2004				
C392.2	2005				
C392.2	2006		(1,500.00)		Adj Prior GRC
C392.2	2007		1,500.00		Adj Prior GRC
C392.2	2008				
C392.2	2009				
C392.2	2010				
C392.2	2011				
C392.2	2012				
C392.2	2013				
C392.2	2014				
C392.2	2015				

**SAN DIEGO GAS AND ELECTRIC
 DATA ADJUSTMENTS**

Acct	Activity Year	Retirement	Gross Salvage	Cost of Removal	Reason Salvage
C392.2	2016				
C392.2	2017				
C392.2	2018				
C392.2	2019				
C392.2	2020				
C393.10-Stores Equip-Other					
C393.1	2002				
C393.1	2003				
C393.1	2004				
C393.1	2005				
C393.1	2006				
C393.1	2007				
C393.1	2008				
C393.1	2009				
C393.1	2010				
C393.1	2011				
C393.1	2012				
C393.1	2013				
C393.1	2014				
C393.1	2015				
C393.1	2016				
C393.1	2017				
C393.1	2018				
C393.1	2019				
C393.1	2020				
C394.11-Portable Tools-Other					
C394.11	2002				
C394.11	2003				

**SAN DIEGO GAS AND ELECTRIC
 DATA ADJUSTMENTS**

Acct	Activity Year	Retirement	Gross Salvage	Cost of Removal	Reason Salvage
C394.11	2004				
C394.11	2005				
C394.11	2006				
C394.11	2007				
C394.11	2008				
C394.11	2009				
C394.11	2010				
C394.11	2011				
C394.11	2012				
C394.11	2013				
C394.11	2014				
C394.11	2015				
C394.11	2016				
C394.11	2017				
C394.11	2018				
C394.11	2019				
C394.11	2020				
C394.21-Shop Equip - Other					
C394.12	2002				
C394.12	2003				
C394.12	2004				
C394.12	2005				
C394.12	2006				
C394.12	2007				
C394.12	2008				
C394.12	2009				
C394.12	2010				
C394.12	2011				
C394.12	2012				

**SAN DIEGO GAS AND ELECTRIC
 DATA ADJUSTMENTS**

Acct	Activity Year	Retirement	Gross Salvage	Cost of Removal	Reason Salvage
C394.12	2013				
C394.12	2014				
C394.12	2015				
C394.12	2016				
C394.12	2017				
C394.12	2018				
C394.12	2019				
C394.12	2020				
C394.31-Garage Equip -Other					
C394.31	2002				
C394.31	2003				
C394.31	2004				
C394.31	2005				
C394.31	2006				
C394.31	2007				
C394.31	2008				
C394.31	2009				
C394.31	2010				
C394.31	2011				
C394.31	2012				
C394.31	2013				
C394.31	2014				
C394.31	2015				
C394.31	2016				
C394.31	2017				
C394.31	2018				
C394.31	2019				
C394.31	2020				

**SAN DIEGO GAS AND ELECTRIC
 DATA ADJUSTMENTS**

Acct	Activity Year	Retirement	Gross Salvage	Cost of Removal	Reason Salvage
C395.10-Laboratory Eq -Other					
C395.1	2002				
C395.1	2003				
C395.1	2004				
C395.1	2005				
C395.1	2006				
C395.1	2007				
C395.1	2008				
C395.1	2009				
C395.1	2010				
C395.1	2011				
C395.1	2012				
C395.1	2013				
C395.1	2014				
C395.1	2015				
C395.1	2016				
C395.1	2017				
C395.1	2018				
C395.1	2019				
C395.1	2020				
C39600 PowerOperated Equipment					
C396.0	2002				
C396.0	2003				
C396.0	2004				
C396.0	2005				
C396.0	2006				
C396.0	2007				
C396.0	2008				
C396.0	2009				

**SAN DIEGO GAS AND ELECTRIC
 DATA ADJUSTMENTS**

Acct	Activity Year	Retirement	Gross Salvage	Cost of Removal	Reason Salvage
C396.0	2010				
C396.0	2011				
C396.0	2012				
C396.0	2013				
C396.0	2014				
C396.0	2015				
C396.0	2016				
C396.0	2017				
C396.0	2018				
C396.0	2019				
C396.0	2020				
C397.10-Commun Equip -Other					
C397.10	2002				
C397.10	2003				
C397.10	2004				
C397.10	2005				
C397.10	2006				
C397.10	2007				
C397.10	2008				
C397.10	2009				
C397.10	2010				
C397.10	2011				
C397.10	2012				
C397.10	2013				
C397.10	2014			(35,541.87)	Prior GRC Adj
C397.10	2015				
C397.10	2016				
C397.10	2017				
C397.10	2018				

**SAN DIEGO GAS AND ELECTRIC
 DATA ADJUSTMENTS**

Acct	Activity Year	Retirement	Gross Salvage	Cost of Removal	Reason Salvage
C397.10	2019				
C397.10	2020				
C398.10-Misc Equip - Other					
C398.10	2002				
C398.10	2003				
C398.10	2004				
C398.10	2005				
C398.10	2006				
C398.10	2007				
C398.10	2008				
C398.10	2009				
C398.10	2010				
C398.10	2011				
C398.10	2012				
C398.10	2013				
C398.10	2014				
C398.10	2015				
C398.10	2016				
C398.10	2017				
C398.10	2018				
C398.10	2019				
C398.10	2020				
E361.00-Struct. and Improv.					
E361.0	2002				
E361.0	2003				
E361.0	2004				
E361.0	2005				
E361.0	2006				

**SAN DIEGO GAS AND ELECTRIC
DATA ADJUSTMENTS**

Acct	Activity Year	Retirement	Gross Salvage	Cost of Removal	Reason Salvage
E361.0	2007				
E361.0	2008				
E361.0	2009			(362,990.04) Adj Prior GRC	
E361.0	2010			(35,361.58) Adj Prior GRC	
E361.0	2011			(4,907.00) Adj Prior GRC	
					background: solar panels were removed in 2020 but the removal was charged to the wrong depr groups. This was discovered in 2021 and the removal costs will be transferred to E344.1. The work order originally charged was 2285394.
E361.0	2012			(43,098.07) Adj Prior GRC	
E361.0	2013				
E361.0	2014			(38,025.13) Adj Prior GRC	
E361.0	2015			(20.49)	
E361.0	2016			(855.34)	
E361.0	2017			(3,938.28)	
E361.0	2018			(1,118.82)	
E361.0	2019			(1,353.89)	
E361.0	2020			(5,214.70)	-1594.51
E362..00-Station Equipment					
E362.0	2002				
E362.0	2003				
E362.0	2004				
E362.0	2005				
E362.0	2006				
E362.0	2007				

**SAN DIEGO GAS AND ELECTRIC
DATA ADJUSTMENTS**

Acct	Activity Year	Retirement	Gross Salvage	Cost of Removal	Reason Salvage	
E362.0	2008			(2,278,357.06)	Adj Prior GRC	
E362.0	2009					
E362.0	2010					
E362.0	2011					
E362.0	2012			(2,176,238.32)	Adj Prior GRC	Background: Solar panels were removed in 2020 but
E362.0	2013					
E362.0	2014			(172.06)		
E362.0	2015			(420.49)		
E362.0	2016			(21,543.13)		
E362.0	2017			(104,803.32)		
E362.0	2018			(79,243.32)		
E362.0	2019			(84,866.18)		
E362.0	2020			(301,433.23)		-60957.93
E363..00-Batteries - Storage						
E363.0	2013					
E363.0	2014					
E363.0	2015					
E363.0	2016					
E363.0	2017					
E363.0	2018					
E363.0	2019					
E363.0	2020					
E364..00-Poles, Towers & Fxtr						
E364.0	2002					
E364.0	2003					
E364.0	2004					
E364.0	2005					
E364.0	2006					

**SAN DIEGO GAS AND ELECTRIC
DATA ADJUSTMENTS**

Acct	Activity Year	Retirement	Gross Salvage	Cost of Removal	Reason Salvage
E364.0	2007				
E364.0	2008				
E364.0	2009				
E364.0	2010				
E364.0	2011				
E364.0	2012			(2,996,054.25) Adj Prior GRC	Background: Solar panels were removed in 2020 but
E364.0	2013			0.00	
E364.0	2014			(1,915.62)	
E364.0	2015			(2,477.54)	
E364.0	2016			(88,170.55)	
E364.0	2017			(400,061.42)	
E364.0	2018			(783,757.46)	
E364.0	2019			(640,058.38)	
E364.0	2020			(1,465,518.11)	-351,555.16
E365..00-Overhead Cond & Dev					
E365.0	2002				
E365.0	2003				
E365.0	2004				
E365.0	2005				
E365.0	2006				
E365.0	2007				
E365.0	2008				
E365.0	2009				
E365.0	2010				
E365.0	2011				
E365.0	2012			(1,664,075.52) Adj Prior GRC	
E365.0	2013				Background: Solar panels were removed in 2020 but
E365.0	2014			(1,655.89)	
E365.0	2015			(1,558.47)	

**SAN DIEGO GAS AND ELECTRIC
DATA ADJUSTMENTS**

Acct	Activity Year	Retirement	Gross Salvage	Cost of Removal	Reason Salvage
E365.0	2016			(20,479.42)	
E365.0	2017			(107,095.36)	
E365.0	2018			(213,644.64)	
E365.0	2019			(492,986.91)	
E365.0	2020			(1,783,705.07)	-76,507.73
E366..00-Overhead Cond & Dev					
E366.0	2002				
E366.0	2003				
E366.0	2004				
E366.0	2005				
E366.0	2006				
E366.0	2007				
E366.0	2008				
E366.0	2009				
E366.0	2010				
E366.0	2011				
E366.0	2012			(1,883,679.59) Adj Prior GRC	Background: Solar panels were removed in 2020 but
E366.0	2013				
E366.0	2014			(486.74)	
E366.0	2015			(543.39)	
E366.0	2016			(22,502.16)	
E366.0	2017			(101,285.95)	
E366.0	2018			(330,328.31)	
E366.0	2019			(194,788.83)	
E366.0	2020			(432,825.05)	-59,399.81
E367..00-Undergrnd Cond & Dev					
E367.0	2002				
E367.0	2003				

**SAN DIEGO GAS AND ELECTRIC
DATA ADJUSTMENTS**

Acct	Activity Year	Retirement	Gross Salvage	Cost of Removal	Reason Salvage
E367.0	2004				
E367.0	2005				
E367.0	2006				
E367.0	2007				
E367.0	2008				
E367.0	2009				
E367.0	2010				
E367.0	2011				
E367.0	2012			(2,201,167.31) Adj Prior GRC	Background: Solar panels were removed in 2020 but
E367.0	2013			(1,534.72)	
E367.0	2014			(7,920.62)	
E367.0	2015			(83,553.75)	
E367.0	2016			(349,043.87)	
E367.0	2017			(881,495.58)	
E367.0	2018			(717,275.91)	
E367.0	2019			(1,808,963.20)	-189,611.69
E367.0	2020				
E368..00 Line Transformers					
E368.0	2002				
E368.0	2003				
E368.0	2004				
E368.0	2005				
E368.0	2006				
E368.0	2007				
E368.0	2008				
E368.0	2009				
E368.0	2010				
E368.0	2011				Background: Solar panels were removed in 2020 but
E368.0	2012			0.00	

**SAN DIEGO GAS AND ELECTRIC
DATA ADJUSTMENTS**

Acct	Activity Year	Retirement	Gross Salvage	Cost of Removal	Reason Salvage
E368.0	2013			0.00	
E368.0	2014			(2,295.01)	
E368.0	2015			(2,524.03)	
E368.0	2016			(99,021.61)	
E368.0	2017			(430,995.74)	
E368.0	2018			(385,957.85)	
E368.0	2019			(268,095.27)	
E368.0	2020			(848,294.23)	-304,960.75
E368..2 Capacitors					
E368.2	2002				
E368.2	2003				
E368.2	2004				
E368.2	2005				
E368.2	2006				
E368.2	2007				
E368.2	2008				
E368.2	2009				
E368.2	2010				
E368.2	2011				Adj Prior GRC
E368.2	2012				Background: Solar
E368.2	2013				
E368.2	2014			(356.57)	
E368.2	2015			(378,412.89)	-378573.69
E368.2	2016			(480,920.73)	-477729.61
E368.2	2017			(17,717.63)	
E368.2	2018			(69,360.75)	
E368.2	2019			(43,177.52)	
E368.2	2020			(147,408.80)	-73664.33

**SAN DIEGO GAS AND ELECTRIC
DATA ADJUSTMENTS**

Acct	Activity Year	Retirement	Gross Salvage	Cost of Removal	Reason Salvage
E369.1. Services Overhead					
E369.1	2002				
E369.1	2003				
E369.1	2004				
E369.1	2005				
E369.1	2006				
E369.1	2007				
E369.1	2008				
E369.1	2009				
E369.1	2010				
E369.1	2011				Background: Solar
E369.1	2012				
E369.1	2013				
E369.1	2014			(362.88)	
E369.1	2015			(2,898.90)	
E369.1	2016			(18,746.56)	
E369.1	2017			(79,658.26)	
E369.1	2018			(199,654.51)	
E369.1	2019			(506,229.93)	
E369.1	2020			(1,142,822.90)	-41,386.94
E369.2 Services Underground					
E369.2	2002				
E369.2	2003				
E369.2	2004				
E369.2	2005				
E369.2	2006				
E369.2	2007				
E369.2	2008				
E369.2	2009				

**SAN DIEGO GAS AND ELECTRIC
DATA ADJUSTMENTS**

Acct	Activity Year	Retirement	Gross Salvage	Cost of Removal	Reason Salvage
E369.2	2010				
E369.2	2011				
E369.2	2012			0.00	
E369.2	2013			0.00	Background: Solar
E369.2	2014			(1,999.93)	
E369.2	2015			(5,292.99)	
E369.2	2016			(13,304.51)	
E369.2	2017			(34,284.23)	
E369.2	2018			(44,562.52)	
E369.2	2019			(44,604.93)	
E369.2	2020			(115,047.25)	-9,772.46
E370.1 Meters					
E370.1	2002				
E370.1	2003				
E370.1	2004				
E370.1	2005				
E370.1	2006				
E370.1	2007				
E370.1	2008				
E370.1	2009				
E370.1	2010				
E370.1	2011				
E370.1	2012				
E370.1	2013				
E370.1	2014			(458.47)	Cost of removal amounts for work orders with backlogged retirements in GIS:
E370.1	2015			406.42	Cost of removal amounts for work orders with backlogged retirements in GIS:
E370.1	2016				Cost of removal amounts for work orders with backlogged retirements in GIS:
E370.1	2017			(18,594.60)	Cost of removal amounts for work orders with backlogged retirements in GIS:
E370.1	2018				Cost of removal amounts for work orders with backlogged retirements in GIS:

**SAN DIEGO GAS AND ELECTRIC
DATA ADJUSTMENTS**

Acct	Activity Year	Retirement	Gross Salvage	Cost of Removal	Reason Salvage
E370.1	2019			19.66	Cost of removal amounts for work orders with backlogged retirements in GIS:
E370.1	2020				
E370.11 Meters Electronic					
E370.11	2012				
E370.11	2013				
E370.11	2014			(1.74)	Cost of removal amounts for work orders with backlogged retirements in GIS:
E370.11	2015			1.54	Cost of removal amounts for work orders with backlogged retirements in GIS:
E370.11	2016				Cost of removal amounts for work orders with backlogged retirements in GIS:
E370.11	2017			(70.64)	Cost of removal amounts for work orders with backlogged retirements in GIS:
E370.11	2018				Cost of removal amounts for work orders with backlogged retirements in GIS:
E370.11	2019			0.10	Cost of removal amounts for work orders with backlogged retirements in GIS:
E370.11	2020				Cost of removal amounts for work orders with backlogged retirements in GIS:
E370.2 Meter Installations					
E370.2	2002				
E370.2	2003				
E370.2	2004				
E370.2	2005				
E370.2	2006				
E370.2	2007				
E370.2	2008				
E370.2	2009				
E370.2	2010				
E370.2	2011				
E370.2	2012				
E370.2	2013				
E370.2	2014			(67.25)	Cost of removal amounts for work orders with backlogged retirements in GIS:
E370.2	2015			59.61	Cost of removal amounts for work orders with backlogged retirements in GIS:

**SAN DIEGO GAS AND ELECTRIC
DATA ADJUSTMENTS**

Acct	Activity Year	Retirement	Gross Salvage	Cost of Removal	Reason Salvage
E370.2	2016				Cost of removal amounts for work orders with backlogged retirements in GIS:
E370.2	2017			(2,727.53)	Cost of removal amounts for work orders with backlogged retirements in GIS:
E370.2	2018			(531.13)	Cost of removal amounts for work orders with backlogged retirements in GIS:
E370.2	2019			2.48	Cost of removal amounts for work orders with backlogged retirements in GIS:
E370.2	2020			(25.82)	Cost of removal amounts for work orders with backlogged retirements in GIS:

E370.21 Meter Instllations Electronic

E370.21	2012
E370.21	2013
E370.21	2014
E370.21	2015
E370.21	2016
E370.21	2017
E370.21	2018
E370.21	2019
E370.21	2020

E371.0 Installations - Cust Prem

371	2002
371	2003
371	2004
371	2005
371	2006
371	2007
371	2008
371	2009
371	2010
371	2011

Adj Prior GRC

Background: Solar panels were removed in 2020 but

**SAN DIEGO GAS AND ELECTRIC
DATA ADJUSTMENTS**

Acct	Activity Year	Retirement	Gross Salvage	Cost of Removal	Reason Salvage	
	371	2012		(27,420.50)	-27420.5	
	371	2013		2,777.22	2777.22	
	371	2014		(490,489.00)	-490486.2	
	371	2015		(497,421.43)	-497412.8	
	371	2016		(505,002.80)	-504769.5	
	371	2017		(962.03)		
	371	2018		(1,149.29)		
	371	2019		(861.03)		
	371	2020		(3,502.35)		-561.1
E373.2 St Lightg & Signal Sys						
	373.2	2002				
	373.2	2003				
	373.2	2004				
	373.2	2005				
	373.2	2006				
	373.2	2007				
	373.2	2008				
	373.2	2009				
	373.2	2010				
	373.2	2011			Adj Prior GRC	
	373.2	2012		(77,989.20)	-77989.2	
	373.2	2013		4,452.32	4452.32	
	373.2	2014		(642,617.89)	-642592	-25.85
	373.2	2015		(854,463.82)	-854425.9	-37.88
	373.2	2016		(1,456,139.33)	-1454798	-1341.55
	373.2	2017		(5,582.70)		-5582.7
	373.2	2018		(11,369.23)		-11369.23
	373.2	2019		(5,680.55)		-5680.55
	373.2	2020		(12,543.92)		-2,177.17 -10366.75

**SAN DIEGO GAS AND ELECTRIC
 DATA ADJUSTMENTS**

Acct	Activity Year	Retirement	Gross Salvage	Cost of Removal	Reason Salvage
E390.0	Structure and Improve				
E390.0	2002				
E390.0	2003				
E390.0	2004			(3,243.36)	Adj Prior GRC
E390.0	2005				
E390.0	2006				
E390.0	2007				
E390.0	2008				
E390.0	2009				
E390.0	2010			(24,116.00)	Adj Prior GRC
E390.0	2011				
E390.0	2012				
E390.0	2013				
E390.0	2014				
E390.0	2015				
E390.0	2016				
E390.0	2017				
E390.0	2018				
E390.0	2019				
E390.0	2020				
E392.2	Transportation Eqq Trailers				
E392.2	2013				
E392.2	2014				
E392.2	2015				
E392.2	2016				
E392.2	2017				
E392.2	2018				

**SAN DIEGO GAS AND ELECTRIC
 DATA ADJUSTMENTS**

Acct	Activity Year	Retirement	Gross Salvage	Cost of Removal	Reason Salvage
E392.2	2019				
E392.2	2020				
E393.1 Stores Equip- Other					
393.1	2009				
393.1	2010				
393.1	2011				
393.1	2012				
393.1	2013				
393.1	2014				
393.1	2015				
393.1	2016				
393.1	2017				
393.1	2018				
393.1	2019				
393.1	2020				
E394.11 Portable Tools- Other					
E394.11	2002				
E394.11	2003				
E394.11	2004				
E394.11	2005				
E394.11	2006				
E394.11	2007				
E394.11	2008				
E394.11	2009				
E394.11	2010				
E394.11	2011				

**SAN DIEGO GAS AND ELECTRIC
 DATA ADJUSTMENTS**

Acct	Activity Year	Retirement	Gross Salvage	Cost of Removal	Reason Salvage
E394.11	2012				
E394.11	2013				
E394.11	2014				
E394.11	2015				
E394.11	2016				
E394.11	2017				
E394.11	2018				
E394.11	2019				
E394.11	2020				

E394.20 Shop Equipment

394.2	2002				
394.2	2003				
394.2	2004				
394.2	2005				
394.2	2006				
394.2	2007				
394.2	2008				
394.2	2009				
394.2	2010				
394.2	2011				
394.2	2012				
394.2	2013				
394.2	2014				
394.2	2015				
394.2	2016				
394.2	2017				
394.2	2018				
394.2	2019				

**SAN DIEGO GAS AND ELECTRIC
 DATA ADJUSTMENTS**

Acct	Activity Year	Retirement	Gross Salvage	Cost of Removal	Reason Salvage
394.2	2020				
E395.1 Laboratory Eq Other					
395.1	2002				
395.1	2003				
395.1	2004				
395.1	2005				
395.1	2006				
395.1	2007				
395.1	2008				
395.1	2009				
395.1	2010				
395.1	2011				
395.1	2012				
395.1	2013				
395.1	2014				
395.1	2015				
395.1	2016				
395.1	2017				
395.1	2018				
395.1	2019				
395.1	2020				
E397.1 Communication Equip- Other					
E397.1	2002				
E397.1	2003				
E397.1	2004				
E397.1	2005				
E397.1	2006				

**SAN DIEGO GAS AND ELECTRIC
 DATA ADJUSTMENTS**

Acct	Activity Year	Retirement	Gross Salvage	Cost of Removal	Reason Salvage
E397.1	2007				
E397.1	2008				
E397.1	2009				
E397.1	2010				
E397.1	2011				
E397.1	2012				
E397.1	2013				
E397.1	2014				
E397.1	2015				
E397.1	2016				
E397.1	2017				
E397.1	2018			(16,219.58)	Cost of removal amounts for work orders with backlogged retirements in GIS:
E397.1	2019			(81,558.97)	Cost of removal amounts for work orders with backlogged retirements in GIS:
E397.1	2020			(117,303.08)	Cost of removal amounts for work orders with backlogged retirements in GIS:

E397.2 Communication Equip- SWPL

397.2	2013				
397.2	2014				
397.2	2015				
397.2	2016				
397.2	2017				
397.2	2018				
397.2	2019				
397.2	2020				

E397.6 Communication Equip- SRPL

397.6	2013				
397.6	2014				

**SAN DIEGO GAS AND ELECTRIC
 DATA ADJUSTMENTS**

Acct	Activity Year	Retirement	Gross Salvage	Cost of Removal	Reason Salvage
	397.6	2015			
	397.6	2016			
	397.6	2017			
	397.6	2018			
	397.6	2019			
	397.6	2020			
E397.70-Commun Dev - Telecom					
	397.7	2020		(883.66)	Cost of removal amounts for work orders with backlogged retirements in GIS:
E398.1 Misc Equip- Other					
	398.1	2002			
	398.1	2003			
	398.1	2004			
	398.1	2005			
	398.1	2006			
	398.1	2007			
	398.1	2008			
	398.1	2009			
	398.1	2010			
	398.1	2011			
	398.1	2012			
	398.1	2013			
	398.1	2014			
	398.1	2015			
	398.1	2016			
	398.1	2017			
	398.1	2018			
	398.1	2019			

**SAN DIEGO GAS AND ELECTRIC
 DATA ADJUSTMENTS**

Acct	Activity Year	Retirement	Gross Salvage	Cost of Removal	Reason Salvage
398.1	2020				
G361.0 Structures and Improv					
G361.0	2002				
G361.0	2003				
G361.0	2004				
G361.0	2005				
G361.0	2006				
G361.0	2007				
G361.0	2008				
G361.0	2009				
G361.0	2010				
G361.0	2011				
G361.0	2012				
G361.0	2013				
G361.0	2014				
G361.0	2015				
G361.0	2016				
G361.0	2017				
G361.0	2018				
G361.0	2019				
G361.0	2020				
G363.6 LNG Distrib Storage Eq					
G363.3	2013				
G363.3	2014				
G363.3	2015				
G363.3	2016				

**SAN DIEGO GAS AND ELECTRIC
 DATA ADJUSTMENTS**

Acct	Activity Year	Retirement	Gross Salvage	Cost of Removal	Reason Salvage
G363.3	2017				
G363.3	2018				
G363.3	2019				
G363.3	2020				
G366.0 Structures and Improv					
G366.0	2002				
G366.0	2003				
G366.0	2004				
G366.0	2005				
G366.0	2006				
G366.0	2007				
G366.0	2008				
G366.0	2009				
G366.0	2010				
G366.0	2011				
G366.0	2012				
G366.0	2013				
G366.0	2014				
G366.0	2015				
G366.0	2016				
G366.0	2017			(234.26)	Cost of removal amounts for work orders with backlogged retirements in GIS:
G366.0	2018				
G366.0	2019			(1,914.84)	Cost of removal amounts for work orders with backlogged retirements in GIS:
G366.0	2020				
G367.0 Mains					
G367.0	2002				
G367.0	2003				

**SAN DIEGO GAS AND ELECTRIC
DATA ADJUSTMENTS**

Acct	Activity Year	Retirement	Gross Salvage	Cost of Removal	Reason Salvage
G367.0	2004				
G367.0	2005				
G367.0	2006			(74,285.99)	Adjustment prior GRC
G367.0	2007			(62,013.00)	Adjustment prior GRC
G367.0	2008	(1,489.00)	0.00	4,300.00	Adjustment prior GRC
G367.0	2009			73,560.00	Adjustment prior GRC
G367.0	2010			(21,949.00)	Adjustment prior GRC
G367.0	2011			(77,147.00)	Adjustment prior GRC
G367.0	2012			(2,939,682.00)	Adjustment prior GRC
G367.0	2013			(862,851.58)	Adjustment prior GRC
G367.0	2014			(66,277.90)	Adjustment prior GRC
G367.0	2015			66,277.90	Adjustment prior GRC
G367.0	2016				
G367.0	2017			(52,998.10)	Cost of removal amounts for work orders with backlogged retirements in GIS:
G367.0	2018			(529,469.36)	Cost of removal amounts for work orders with backlogged retirements in GIS:
G367.0	2019			(3,144,497.55)	
G367.0	2020			(2,556,724.93)	
G368.0 Compressor Station Eq					
G368	2002				
G368	2003			(10,290.78)	Prior GRC Adj
G368	2004			(31,161.33)	Prior GRC Adj
G368	2005				
G368	2006			(6,237.48)	Prior GRC Adj
G368	2007			(10,650.00)	Prior GRC Adj
G368	2008			(1,863.00)	Prior GRC Adj
G368	2009		(300.00)	14,166.00	Prior GRC Adj
G368	2010			54,192.00	Prior GRC Adj
G368	2011			(54,192.00)	Prior GRC Adj
G368	2012			(35,540.00)	Prior GRC Adj

**SAN DIEGO GAS AND ELECTRIC
DATA ADJUSTMENTS**

Acct	Activity Year	Retirement	Gross Salvage	Cost of Removal	Reason Salvage
G368	2013			35,540.00	Prior GRC Adj
G368	2014				
G368	2015			118,462.84	Prior GRC Adj
G368	2016			(118,462.84)	Prior GRC Adj
G368	2017			(1,439.25)	Cost of removal amounts for work orders with backlogged retirements in GIS:
G368	2018				
G368	2019			(11,765.51)	Cost of removal amounts for work orders with backlogged retirements in GIS:
G368	2020				
G369.0 Measuring & Reg Station Equip					
G369.0	2002				
G369.0	2003			(4,482.39)	Prior GRC Adj
G369.0	2004				
G369.0	2005				
G369.0	2006				
G369.0	2007			(9,531.00)	Prior GRC Adj
G369.0	2008				
G369.0	2009				
G369.0	2010				
G369.0	2011				
G369.0	2012			(1,410.55)	Prior GRC Adj
G369.0	2013				
G369.0	2014				
G369.0	2015				
G369.0	2016				
G369.0	2017				
G369.0	2018				
G369.0	2019			(216,119.17)	Rainbow Compressor Station COR- No retirements recorded prior to 2021
G369.0	2020			(83,715.30)	Rainbow Compressor Station COR- No retirements recorded prior to 2021

**SAN DIEGO GAS AND ELECTRIC
 DATA ADJUSTMENTS**

Acct	Activity Year	Retirement	Gross Salvage	Cost of Removal	Reason Salvage
G375.0 Structures and Improv					
G375.0	2002				
G375.0	2003				
G375.0	2004				
G375.0	2005				
G375.0	2006				
G375.0	2007				
G375.0	2008				
G375.0	2009				
G375.0	2010				
G375.0	2011				
G375.0	2012				
G375.0	2013				
G375.0	2014				
G375.0	2015				
G375.0	2016				
G375.0	2017				
G375.0	2018				
G375.0	2019				
G375.0	2020				
G376.0 Mains					
G376.0	2002				
G376.0	2003				
G376.0	2004				
G376.0	2005				
G376.0	2006				
G376.0	2007				
G376.0	2008				

**SAN DIEGO GAS AND ELECTRIC
 DATA ADJUSTMENTS**

Acct	Activity Year	Retirement	Gross Salvage	Cost of Removal	Reason Salvage
G376.0	2009				
G376.0	2010				
G376.0	2011				
G376.0	2012				
G376.0	2013				Prior GRC Adj
G376.0	2014			(34,708.30)	Cost of removal an
G376.0	2015			(1,655,351.75)	-1652152.36
G376.0	2016			(4,872.39)	-4872.39
G376.0	2017			(10,117.00)	-10117
G376.0	2018			(63,674.31)	-63674.31
G376.0	2019			(64,276.41)	-64276.41
G376.0	2020			(984,058.25)	-984058.25
G378.0- Meas & Reg Station					
G378.0	2002				
G378.0	2003				
G378.0	2004				
G378.0	2005				
G378.0	2006				
G378.0	2007				
G378.0	2008				
G378.0	2009				
G378.0	2010				
G378.0	2011				
G378.0	2012			(229,022.00)	Prior GRC Adj
G378.0	2013			(19,952.66)	Prior GRC Adj
G378.0	2014			(30,743.87)	Prior GRC Adj
G378.0	2015			(27,426.96)	Prior GRC Adj
G378.0	2016				
G378.0	2017				

**SAN DIEGO GAS AND ELECTRIC
DATA ADJUSTMENTS**

Acct	Activity Year	Retirement	Gross Salvage	Cost of Removal	Reason Salvage
G378.0	2018				
G378.0	2019				
G378.0	2020				
G380.0 Services					
G380.0	2002				
G380.0	2003				
G380.0	2004				
G380.0	2005				
G380.0	2006				
G380.0	2007				
G380.0	2008				
G380.0	2009				
G380.0	2010				
G380.0	2011				
G380.0	2012				
G380.0	2013				
G380.0	2014			(33,529.51)	Cost of removal amounts for work orders with backlogged retirements in GIS:
G380.0	2015			(3,057.01)	Cost of removal amounts for work orders with backlogged retirements in GIS:
G380.0	2016			(2,299.33)	Cost of removal amounts for work orders with backlogged retirements in GIS:
G380.0	2017			0.13	Cost of removal amounts for work orders with backlogged retirements in GIS:
G380.0	2018			(19,102.13)	Cost of removal amounts for work orders with backlogged retirements in GIS:
G380.0	2019			(25,053.63)	Cost of removal amounts for work orders with backlogged retirements in GIS:
G380.0	2020			(94,677.64)	Cost of removal amounts for work orders with backlogged retirements in GIS:
G381.0 Meters and Regulators					
G381.0	2002				
G381.0	2003				
G381.0	2004				

**SAN DIEGO GAS AND ELECTRIC
 DATA ADJUSTMENTS**

Acct	Activity Year	Retirement	Gross Salvage	Cost of Removal	Reason Salvage
G381.0	2005				
G381.0	2006				
G381.0	2007				
G381.0	2008				
G381.0	2009				
G381.0	2010				
G381.0	2011				
G381.0	2012				
G381.0	2013				
G381.0	2014				
G381.0	2015				
G381.0	2016				
G381.0	2017				
G381.0	2018				
G381.0	2019				
G381.0	2020				
G381.01 Meters -Regs-Modules					
G381.01	2012				
G381.01	2013				
G381.01	2014				
G381.01	2015				
G381.01	2016				
G381.01	2017				
G381.01	2018				
G381.01	2019				
G381.01	2020				
G382.0 Meter & Reg Installations					

**SAN DIEGO GAS AND ELECTRIC
 DATA ADJUSTMENTS**

Acct	Activity Year	Retirement	Gross Salvage	Cost of Removal	Reason Salvage
G382.0	2002			(324,739.02)	Prior GRC Adj
G382.0	2003			(254,501.74)	Prior GRC Adj
G382.0	2004				
G382.0	2005				
G382.0	2006				
G382.0	2007				
G382.0	2008				
G382.0	2009				
G382.0	2010				
G382.0	2011				
G382.0	2012				
G382.0	2013				
G382.0	2014				
G382.0	2015				
G382.0	2016				
G382.0	2017				
G382.0	2018				
G382.0	2019				
G382.0	2020				
G382.01 Meters -Regs-Mod Install					
382.01	2013				
382.01	2014				
382.01	2015				
382.01	2016				
382.01	2017				
382.01	2018				
382.01	2019				
382.01	2020				

**SAN DIEGO GAS AND ELECTRIC
 DATA ADJUSTMENTS**

Acct	Activity Year	Retirement	Gross Salvage	Cost of Removal	Reason Salvage
G385.0	Ind Meas & Reg St Eqp				
G385.0	2002				
G385.0	2003			(2,988.72)	Prior GRC Adjustment
G385.0	2004				
G385.0	2005				
G385.0	2006				
G385.0	2007				
G385.0	2008				
G385.0	2009				
G385.0	2010				
G385.0	2011				
G385.0	2012				
G385.0	2013				
G385.0	2014				
G385.0	2015				
G385.0	2016				
G385.0	2017				
G385.0	2018				
G385.0	2019				
G385.0	2020				
G387.11	Other Equip				
G387.11	2002				
G387.11	2003				
G387.11	2004				
G387.11	2005				
G387.11	2006				
G387.11	2007				
G387.11	2008				
G387.11	2009				

**SAN DIEGO GAS AND ELECTRIC
 DATA ADJUSTMENTS**

Acct	Activity Year	Retirement	Gross Salvage	Cost of Removal	Reason Salvage
G387.11	2010				
G387.11	2011				
G387.11	2012				
G387.11	2013				
G387.11	2014				
G387.11	2015				
G387.11	2016				
G387.11	2017				
G387.11	2018				
G387.11	2019				
G387.11	2020				
G387.12 Other Equip CNG Equip					
G387.12	2013				
G387.12	2014				
G387.12	2015				
G387.12	2016				
G387.12	2017				
G387.12	2018				
G387.12	2019				
G387.12	2020				
G392.2 Transportation Eqp Trailer					
G392.2	2002				
G392.2	2003				
G392.2	2004				
G392.2	2005				
G392.2	2006				
G392.2	2007				

**SAN DIEGO GAS AND ELECTRIC
 DATA ADJUSTMENTS**

Acct	Activity Year	Retirement	Gross Salvage	Cost of Removal	Reason Salvage
G392.2	2008				
G392.2	2009				
G392.2	2010				
G392.2	2011				
G392.2	2012				
G392.2	2013				
G392.2	2014				
G392.2	2015				
G392.2	2016				
G392.2	2017				
G392.2	2018				
G392.2	2019				
G392.2	2020				
G394.10 Portable Tools					
G394.1	2002				
G394.1	2003				
G394.1	2004				
G394.1	2005				
G394.1	2006				
G394.1	2007				
G394.1	2008				
G394.1	2009				
G394.1	2010				
G394.1	2011				
G394.1	2012				
G394.1	2013				
G394.1	2014				
G394.1	2015				

**SAN DIEGO GAS AND ELECTRIC
 DATA ADJUSTMENTS**

Acct	Activity Year	Retirement	Gross Salvage	Cost of Removal	Reason Salvage
G394.1	2016				
G394.1	2017				
G394.1	2018				
G394.1	2019				
G394.1	2020				
G394.2 Shop Equipment					
G394.2	2002				
G394.2	2003				
G394.2	2004				
G394.2	2005				
G394.2	2006				
G394.2	2007				
G394.2	2008				
G394.2	2009				
G394.2	2010				
G394.2	2011				
G394.2	2012				
G394.2	2013				
G394.2	2014				
G394.2	2015				
G394.2	2016				
G394.2	2017				
G394.2	2018				
G394.2	2019				
G394.2	2020				
G395.0 Laboratory Equipment					
G395.0	2002				

**SAN DIEGO GAS AND ELECTRIC
DATA ADJUSTMENTS**

Acct	Activity Year	Retirement	Gross Salvage	Cost of Removal	Reason Salvage
G395.0	2003				
G395.0	2004				
G395.0	2005				
G395.0	2006				
G395.0	2007				
G395.0	2008				
G395.0	2009				
G395.0	2010				
G395.0	2011				
G395.0	2012				
G395.0	2013				
G395.0	2014				
G395.0	2015				
G395.0	2016				
G395.0	2017				
G395.0	2018				
G395.0	2019				
G395.0	2020				
G396.0 Power Operated Eq					
G396.0	2002				
G396.0	2003				
G396.0	2004				
G396.0	2005				
G396.0	2006				
G396.0	2007				
G396.0	2008				
G396.0	2009				
G396.0	2010				

**SAN DIEGO GAS AND ELECTRIC
 DATA ADJUSTMENTS**

Acct	Activity Year	Retirement	Gross Salvage	Cost of Removal	Reason Salvage
G396.0	2011				
G396.0	2012				
G396.0	2013				
G396.0	2014				
G396.0	2015				
G396.0	2016				
G396.0	2017				
G396.0	2018				
G396.0	2019				
G396.0	2020				
G397.0 Communication Equipoment					
G397.0	2002				
G397.0	2003				
G397.0	2004				
G397.0	2005				
G397.0	2006				
G397.0	2007				
G397.0	2008				
G397.0	2009				
G397.0	2010				
G397.0	2011				
G397.0	2012				
G397.0	2013				
G397.0	2014				
G397.0	2015				
G397.0	2016				
G397.0	2017				
G397.0	2018				
G397.0	2019				

**SAN DIEGO GAS AND ELECTRIC
 DATA ADJUSTMENTS**

Acct	Activity Year	Retirement	Gross Salvage	Cost of Removal	Reason Salvage
G397.0	2020				
G398.0 Misc Equipment					
G398.0	2002				
G398.0	2003				
G398.0	2004				
G398.0	2005				
G398.0	2006				
G398.0	2007				
G398.0	2008				
G398.0	2009				
G398.0	2010				
G398.0	2011				
G398.0	2012				
G398.0	2013				
G398.0	2014				
G398.0	2015				
G398.0	2016				
G398.0	2017				
G398.0	2018				
G398.0	2019				
G398.0	2020				
E311.00-Struct and Improv -DSEC					
	2017				
	2018				
	2019				
	2020				

**SAN DIEGO GAS AND ELECTRIC
DATA ADJUSTMENTS**

Acct	Activity Year	Retirement	Gross Salvage	Cost of Removal	Reason Salvage
E311.00-Struct and Improv -Palomar	2017				
	2018				
	2019				
	2020				
E311.00-Struct and Improv -SG	2017				
	2018				
	2019				
	2020				
E312.00-Boiler Plant Equip -Palomar	2017				
	2018				
	2019				
	2020				
E312.00-Boiler Plant Equip -SG	2017				
	2018				
	2019				
	2020				

**SAN DIEGO GAS AND ELECTRIC
DATA ADJUSTMENTS**

Acct	Activity Year	Retirement	Gross Salvage	Cost of Removal	Reason Salvage
E312.00-Boiler Plant Equip-DSEC	2017				
	2018				
	2019				
	2020				
E314.00-Turbogenerator Unit-DSEC	2017				
	2018				
	2019				
	2020				
E314.00-Turbogenerator Unit-Palomar	2017				
	2018				
	2019				
	2020				
E314.00-Turbogenerator Unit-SG	2017				
	2018				
	2019				
	2020				

**SAN DIEGO GAS AND ELECTRIC
DATA ADJUSTMENTS**

Acct	Activity	Retirement	Gross Salvage	Cost of Removal	Reason Salvage
E315.00-Access Elect Eq -DSEC					
	2017				
	2018				
	2019				
	2020				
E315.00-Access Elect Eq -Palomar					
	2017				
	2018				
	2019				
	2020				
E315.00-Access Elect Eq -SG					
	2017				
	2018				
	2019				
	2020				
E316.00-Misc Power Plnt Eq -DSEC					
	2017				
	2018				
	2019				
	2020				
E316.00-Misc Power Plnt Eq -Palomar					
	2017				

**SAN DIEGO GAS AND ELECTRIC
DATA ADJUSTMENTS**

Acct	Activity Year	Retirement	Gross Salvage	Cost of Removal	Reason Salvage
	2018				
	2019				
	2020				
E316.00-Misc Power Plnt Eq-SG	2017				
	2018				
	2019				
	2020				
E341.00-Struct and Improv -CPEP	2017				
	2018				
	2019				
	2020				
E341.00-Struct and Improv -DSEC	2017				
	2018				
	2019				
	2020				
E341.00-Struct and Improv -Miramar	2017				
	2018				
	2019				
	2020				

**SAN DIEGO GAS AND ELECTRIC
DATA ADJUSTMENTS**

Acct	Activity Year	Retirement	Gross Salvage	Cost of Removal	Reason Salvage
E341.00-Struct and Improv -Palomar	2017				
	2018				
	2019				
	2020				
E341.10 - Struct & Imprv - Solar	2017				
	2018				
	2019				
	2020				
E341.20 - Struct & Imprv - Wind	2017				
	2018				
	2019				
E342.00-Fuel Holders P & A-Palomar	2017				
	2018				
	2019				
	2020				
E342.00-Fuel Holders P&A -CPEP	2017				
	2018				
	2019				
	2020				

**SAN DIEGO GAS AND ELECTRIC
DATA ADJUSTMENTS**

Acct	Activity Year	Retirement	Gross Salvage	Cost of Removal	Reason Salvage
E342.00-Fuel Holders P&A -DSEC	2017				
	2018				
	2019				
	2020				
E342.00-Fuel Holders P&A -Miramar	2017				
	2018				
	2019				
	2020				
E342.10 - Fuel Holders - Solar	2017				
	2018				
	2019				
	2020				
E342.20 - Fuel Holders - Wind	2017				
	2018				
	2019				
	2020				
E343.00-Prime Movers-CPEP	2017				
	2018				
	2019				

**SAN DIEGO GAS AND ELECTRIC
DATA ADJUSTMENTS**

Acct	Activity Year	Retirement	Gross Salvage	Cost of Removal	Reason Salvage
	2020				
E343.00-Prime Movers-DSEC	2017				
	2018				
	2019				
	2020				
E343.00-Prime Movers-Miramar	2017				
	2018				
	2019				
	2020				
E343.00-Prime Movers-Palomar	2017				
	2018				
	2019				
	2020				
E343.10 - Prime Movers Solar	2017				
	2018				
	2019				
	2020				
E343.20 - Prime Movers Wind	2017				

**SAN DIEGO GAS AND ELECTRIC
DATA ADJUSTMENTS**

Acct	Activity Year	Retirement	Gross Salvage	Cost of Removal	Reason Salvage
	2018				
	2019				
	2020				
E344.00-Generators-CPEP					
	2017				
	2018				
	2019				
	2020				
E344.00-Generators-DSEC					
	2017				
	2018				
	2019				
	2020				
E344.00-Generators-Miramar					
	2017				
	2018				
	2019				
	2020				
E344.00-Generators-Palomar					
	2017				
	2018				
	2019				
	2020				

**SAN DIEGO GAS AND ELECTRIC
DATA ADJUSTMENTS**

Acct	Activity	Retirement	Gross Salvage	Cost of Removal	Reason Salvage
E344.10-Generators - Solar					
	2017				
	2018				
	2019				
	2020				
E344.20 - Generators - Wind					
	2017				
	2018				
	2019				
	2020				
E345.00-Access Elect Eq -CPEP					
	2017				
	2018				
	2019				
	2020				
E345.00-Access Elect Eq -DSEC					
	2017				
	2018				
	2019				
	2020				
E345.00-Access Elect Eq -Miramar					
	2017				
	2018				

**SAN DIEGO GAS AND ELECTRIC
DATA ADJUSTMENTS**

Acct	Activity Year	Retirement	Gross Salvage	Cost of Removal	Reason Salvage
	2019				
	2020				
E345.00-Access Elect Eq-Palomar	2017				
	2018				
	2019				
	2020				
E345.10-Access Elect Eq -Solar	2017				
	2018				
	2019				
	2020				
E345.20-Access Elect Eq -Wind	2017				
	2018				
	2019				
	2020				
E346.00-Misc Power Plnt Eq -CPEP	2017				
	2018				
	2019				
	2020				
E346.00-Misc Power Plnt Eq -DSEC					

**SAN DIEGO GAS AND ELECTRIC
 DATA ADJUSTMENTS**

Acct	Activity Year	Retirement	Gross Salvage	Cost of Removal	Reason Salvage
	2017				
	2018				
	2019				
	2020				
E346.00-Misc Power Plnt Eq -Miramar					
	2017				
	2018				
	2019				
	2020				
E346.00-Misc Power Plnt Eq -Palomar					
	2017				
	2018				
	2019				
	2020				
E346.10 - Misc Eq - Solar					
	2017				
	2018				
	2019				
	2020				
E346.20 - M					
	2017				
	2018				
	2019				
	2020				

***SAN DIEGO GAS AND ELECTRIC
DATA ADJUSTMENTS***

Acct	Activity Year	Retirement	Gross Salvage	Cost of Removal	Reason Salvage
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Acct	Activity Year
C390.10-Struct & Imp	
C390.1	2002
C390.1	2003
C390.1	2004
C390.1	2005
C390.1	2006
C390.1	2007
C390.1	2008
C390.1	2009
C390.1	2010
C390.1	2011
C390.1	2012
C390.1	2013
C390.1	2014
C390.1	2015
C390.1	2016
C390.1	2017
C390.1	2018
C390.1	2019
C390.1	2020
C391.10 Pffoce Furn a	
C391.1	2002
C391.1	2003
C391.1	2004
C391.1	2005
C391.1	2006
C391.1	2007
C391.1	2008
C391.1	2009

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Acct	Activity Year
C391.1	2010
C391.1	2011
C391.1	2012
C391.1	2013
C391.1	2014
C391.1	2015
C391.1	2016
C391.1	2017
C391.1	2018
C391.1	2019
C391.1	2020
C391.20-Offc Furn & E	
C391.2	2002
C391.2	2003
C391.2	2004
C391.2	2005
C391.2	2006
C391.2	2007
C391.2	2008
C391.2	2009
C391.2	2010
C391.2	2011
C391.2	2012
C391.2	2013
C391.2	2014
C391.2	2015
C391.2	2016
C391.2	2017
C391.2	2018

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Acct	Activity Year
C391.2	2019
C391.2	2020
C392.10 - Trans Eq - A	
C392.1	2002
C392.1	2003
C392.1	2004
C392.1	2005
C392.1	2006
C392.1	2007
C392.1	2008
C392.1	2009
C392.1	2010
C392.1	2011
C392.1	2012
C392.1	2013
C392.1	2014
C392.1	2015
C392.1	2016
C392.1	2017
C392.1	2018
C392.1	2019
C392.1	2020
C392.11 - Trans Eq-Le	
C392.11	2002
C392.11	2003
C392.11	2004
C392.11	2005
C392.11	2006

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Acct	Activity Year
C392.11	2007
C392.11	2008
C392.11	2009
C392.11	2010
C392.11	2011
C392.11	2012
C392.11	2013
C392.11	2014
C392.11	2015
C392.11	2016
C392.11	2017
C392.11	2018
C392.11	2019
C392.11	2020
C392.20-Transprt Eq	
C392.2	2002
C392.2	2003
C392.2	2004
C392.2	2005
C392.2	2006
C392.2	2007
C392.2	2008
C392.2	2009
C392.2	2010
C392.2	2011
C392.2	2012
C392.2	2013
C392.2	2014
C392.2	2015

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Acct	Activity Year
C392.2	2016
C392.2	2017
C392.2	2018
C392.2	2019
C392.2	2020
C393.10-Stores Equip	
C393.1	2002
C393.1	2003
C393.1	2004
C393.1	2005
C393.1	2006
C393.1	2007
C393.1	2008
C393.1	2009
C393.1	2010
C393.1	2011
C393.1	2012
C393.1	2013
C393.1	2014
C393.1	2015
C393.1	2016
C393.1	2017
C393.1	2018
C393.1	2019
C393.1	2020
C394.11-Portable Too	
C394.11	2002
C394.11	2003

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Acct	Activity Year
C394.11	2004
C394.11	2005
C394.11	2006
C394.11	2007
C394.11	2008
C394.11	2009
C394.11	2010
C394.11	2011
C394.11	2012
C394.11	2013
C394.11	2014
C394.11	2015
C394.11	2016
C394.11	2017
C394.11	2018
C394.11	2019
C394.11	2020
C394.21-Shop Equip -	
C394.12	2002
C394.12	2003
C394.12	2004
C394.12	2005
C394.12	2006
C394.12	2007
C394.12	2008
C394.12	2009
C394.12	2010
C394.12	2011
C394.12	2012

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Acct	Activity Year
C394.12	2013
C394.12	2014
C394.12	2015
C394.12	2016
C394.12	2017
C394.12	2018
C394.12	2019
C394.12	2020
C394.31-Garage Equip	
C394.31	2002
C394.31	2003
C394.31	2004
C394.31	2005
C394.31	2006
C394.31	2007
C394.31	2008
C394.31	2009
C394.31	2010
C394.31	2011
C394.31	2012
C394.31	2013
C394.31	2014
C394.31	2015
C394.31	2016
C394.31	2017
C394.31	2018
C394.31	2019
C394.31	2020

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Acct	Activity Year
C395.10-Laboratory E	
C395.1	2002
C395.1	2003
C395.1	2004
C395.1	2005
C395.1	2006
C395.1	2007
C395.1	2008
C395.1	2009
C395.1	2010
C395.1	2011
C395.1	2012
C395.1	2013
C395.1	2014
C395.1	2015
C395.1	2016
C395.1	2017
C395.1	2018
C395.1	2019
C395.1	2020
C39600 PowerOperat	
C396.0	2002
C396.0	2003
C396.0	2004
C396.0	2005
C396.0	2006
C396.0	2007
C396.0	2008
C396.0	2009

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Acct	Activity Year
C396.0	2010
C396.0	2011
C396.0	2012
C396.0	2013
C396.0	2014
C396.0	2015
C396.0	2016
C396.0	2017
C396.0	2018
C396.0	2019
C396.0	2020
C397.10-Commun Eq	
C397.10	2002
C397.10	2003
C397.10	2004
C397.10	2005
C397.10	2006
C397.10	2007
C397.10	2008
C397.10	2009
C397.10	2010
C397.10	2011
C397.10	2012
C397.10	2013
C397.10	2014
C397.10	2015
C397.10	2016
C397.10	2017
C397.10	2018

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Acct	Activity Year
C397.10	2019
C397.10	2020
C398.10-Misc Equip -	
C398.10	2002
C398.10	2003
C398.10	2004
C398.10	2005
C398.10	2006
C398.10	2007
C398.10	2008
C398.10	2009
C398.10	2010
C398.10	2011
C398.10	2012
C398.10	2013
C398.10	2014
C398.10	2015
C398.10	2016
C398.10	2017
C398.10	2018
C398.10	2019
C398.10	2020
E361.00-Struct. and Ir	
E361.0	2002
E361.0	2003
E361.0	2004
E361.0	2005
E361.0	2006

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Acct	Activity Year
E361.0	2007
E361.0	2008
E361.0	2009
E361.0	2010
E361.0	2011

E361.0	2012	Cost of removal amounts for work orders with backlogged retirements in GIS:
E361.0	2013	
E361.0	2014	
E361.0	2015	-20.49
E361.0	2016	-855.34
E361.0	2017	-3938.28
E361.0	2018	-1118.82
E361.0	2019	-1353.89
E361.0	2020	-3620.19

E362..00-Station Equi	
E362.0	2002
E362.0	2003
E362.0	2004
E362.0	2005
E362.0	2006
E362.0	2007

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Acct	Activity Year	
E362.0	2008	
E362.0	2009	
E362.0	2010	
E362.0	2011	
E362.0	2012	Cost of removal amounts for work orders with backlogged retirements in GIS:
E362.0	2013	
E362.0	2014	-172.06
E362.0	2015	-420.49
E362.0	2016	-21543.13
E362.0	2017	-104803.32
E362.0	2018	-79243.32
E362.0	2019	-84866.18
E362.0	2020	-240475.3
E363..00-Batteries - S		
E363.0	2013	
E363.0	2014	
E363.0	2015	
E363.0	2016	
E363.0	2017	
E363.0	2018	
E363.0	2019	
E363.0	2020	
E364..00-Poles, Tower		
E364.0	2002	
E364.0	2003	
E364.0	2004	
E364.0	2005	
E364.0	2006	

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Acct	Activity Year	
E364.0	2007	
E364.0	2008	
E364.0	2009	
E364.0	2010	
E364.0	2011	
E364.0	2012	Cost of removal amounts for work orders with backlogged retirements in GIS:
E364.0	2013	
E364.0	2014	-1915.62
E364.0	2015	-2477.54
E364.0	2016	-88170.55
E364.0	2017	-400061.42
E364.0	2018	-783757.46
E364.0	2019	-640058.38
E364.0	2020	-1113962.95
E365..00-Overhead C		
E365.0	2002	
E365.0	2003	
E365.0	2004	
E365.0	2005	
E365.0	2006	
E365.0	2007	
E365.0	2008	
E365.0	2009	
E365.0	2010	
E365.0	2011	
E365.0	2012	
E365.0	2013	Cost of removal amounts for work orders with backlogged retirements in GIS:
E365.0	2014	(1,655.89)
E365.0	2015	(1,558.47)

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Acct	Activity Year	
E365.0	2016	(20,479.42)
E365.0	2017	(107,095.36)
E365.0	2018	(213,644.64)
E365.0	2019	(492,986.91)
E365.0	2020	(1,707,197.34)
E366..00-Overhead C		
E366.0	2002	
E366.0	2003	
E366.0	2004	
E366.0	2005	
E366.0	2006	
E366.0	2007	
E366.0	2008	
E366.0	2009	
E366.0	2010	
E366.0	2011	
E366.0	2012	Cost of removal amounts for work orders with backlogged retirements in GIS:
E366.0	2013	
E366.0	2014	-486.74
E366.0	2015	-543.39
E366.0	2016	-22502.16
E366.0	2017	-101285.95
E366.0	2018	-330328.31
E366.0	2019	-194788.83
E366.0	2020	-373425.24
E367..00-Undergrnd C		
E367.0	2002	
E367.0	2003	

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Acct	Activity	Year
E367.0		2004
E367.0		2005
E367.0		2006
E367.0		2007
E367.0		2008
E367.0		2009
E367.0		2010
E367.0		2011
E367.0	2012 Cost of removal amounts for work orders with backlogged retirements in GIS:	
E367.0		2013 -1534.72
E367.0		2014 -7920.62
E367.0		2015 -83553.75
E367.0		2016 -349043.87
E367.0		2017 -881495.58
E367.0		2018 -717275.91
E367.0		2019 -1619351.51
E367.0		2020
E368..00	Line Transfo	
E368.0		2002
E368.0		2003
E368.0		2004
E368.0		2005
E368.0		2006
E368.0		2007
E368.0		2008
E368.0		2009
E368.0		2010
E368.0	2011 Cost of removal amounts for work orders with backlogged retirements in GIS:	
E368.0		2012

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Acct	Activity Year	
E368.0	2013	
E368.0	2014	-2295.01
E368.0	2015	-2524.03
E368.0	2016	-99021.61
E368.0	2017	-430995.74
E368.0	2018	-385957.85
E368.0	2019	-268095.27
E368.0	2020	-543333.48
E368..2 Capacitors		
E368.2	2002	
E368.2	2003	
E368.2	2004	
E368.2	2005	
E368.2	2006	
E368.2	2007	
E368.2	2008	
E368.2	2009	
E368.2	2010	
E368.2	2011 panels were removed Cost of removal amounts for work orders with backlogged retirements in GIS:	
E368.2	2012	
E368.2	2013	
E368.2	2014	(356.57)
E368.2	2015	160.80
E368.2	2016	(3,191.12)
E368.2	2017	(17,717.63)
E368.2	2018	(69,360.75)
E368.2	2019	(43,177.52)
E368.2	2020	(73,744.47)

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Acct	Activity Year	
E369.1.	Services Over	
E369.1	2002	
E369.1	2003	
E369.1	2004	
E369.1	2005	
E369.1	2006	
E369.1	2007	
E369.1	2008	
E369.1	2009	
E369.1	2010	
E369.1	2011 panels were removed Cost of removal amounts for work orders with backlogged retirements in GIS:	
E369.1	2012	
E369.1	2013	
E369.1	2014	-362.88
E369.1	2015	-2898.9
E369.1	2016	-18746.56
E369.1	2017	-79658.26
E369.1	2018	-199654.51
E369.1	2019	-506229.93
E369.1	2020	-1101435.96
E369.2	Services Unde	
E369.2	2002	
E369.2	2003	
E369.2	2004	
E369.2	2005	
E369.2	2006	
E369.2	2007	
E369.2	2008	
E369.2	2009	

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Depreciation

Acct	Activity Year	
E369.2	2010	
E369.2	2011	
E369.2	2012	
E369.2	2013 panels were removed Cost of removal amounts for work orders with backlogged retirements in GIS:	
E369.2	2014	-1999.93
E369.2	2015	-5292.99
E369.2	2016	-13304.51
E369.2	2017	-34284.23
E369.2	2018	-44562.52
E369.2	2019	-44604.93
E369.2	2020	-105274.79
E370.1 Meters		
E370.1	2002	
E370.1	2003	
E370.1	2004	
E370.1	2005	
E370.1	2006	
E370.1	2007	
E370.1	2008	
E370.1	2009	
E370.1	2010	
E370.1	2011	
E370.1	2012	
E370.1	2013	
E370.1	2014	
E370.1	2015	
E370.1	2016	
E370.1	2017	
E370.1	2018	

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Depreciation

Acct	Activity Year
E370.1	2019
E370.1	2020

E370.11 Meters Elect	
E370.11	2012
E370.11	2013
E370.11	2014
E370.11	2015
E370.11	2016
E370.11	2017
E370.11	2018
E370.11	2019
E370.11	2020

E370.2 Meter Installat	
E370.2	2002
E370.2	2003
E370.2	2004
E370.2	2005
E370.2	2006
E370.2	2007
E370.2	2008
E370.2	2009
E370.2	2010
E370.2	2011
E370.2	2012
E370.2	2013
E370.2	2014
E370.2	2015

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Depreciation

Acct	Activity Year
E370.2	2016
E370.2	2017
E370.2	2018
E370.2	2019
E370.2	2020

E370.21 Meter Installa	
E370.21	2012
E370.21	2013
E370.21	2014
E370.21	2015
E370.21	2016
E370.21	2017
E370.21	2018
E370.21	2019
E370.21	2020

E371.0 Installations -	
371	2002
371	2003
371	2004
371	2005
371	2006
371	2007
371	2008
371	2009
371	2010
371	2011 Cost of removal amounts for work orders with backlogged retirements in GIS:

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Acct	Activity Year	
371	2012	
371	2013	
371	2014	-2.76
371	2015	-8.63
371	2016	-233.31
371	2017	-962.03
371	2018	-1149.29
371	2019	-861.03
371	2020	-2941.25

E373.2 St Lightg & Sig

373.2	2002	
373.2	2003	
373.2	2004	
373.2	2005	
373.2	2006	
373.2	2007	
373.2	2008	
373.2	2009	
373.2	2010	
373.2	2011	Cost of removal amounts for work orders with backlogged retirements in GIS:
373.2	2012	
373.2	2013	
373.2	2014	
373.2	2015	
373.2	2016	
373.2	2017	
373.2	2018	
373.2	2019	
373.2	2020	

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Acct	Activity Year
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E390.0 Structure and

E390.0 2002

E390.0 2003

E390.0 2004

E390.0 2005

E390.0 2006

E390.0 2007

E390.0 2008

E390.0 2009

E390.0 2010

E390.0 2011

E390.0 2012

E390.0 2013

E390.0 2014

E390.0 2015

E390.0 2016

E390.0 2017

E390.0 2018

E390.0 2019

E390.0 2020

E392.2 Transportatior

E392.2 2013

E392.2 2014

E392.2 2015

E392.2 2016

E392.2 2017

E392.2 2018

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Acct	Activity Year
E392.2	2019
E392.2	2020

E393.1 Stores Equip- (
393.1	2009
393.1	2010
393.1	2011
393.1	2012
393.1	2013
393.1	2014
393.1	2015
393.1	2016
393.1	2017
393.1	2018
393.1	2019
393.1	2020

E394.11 Portable Too	
E394.11	2002
E394.11	2003
E394.11	2004
E394.11	2005
E394.11	2006
E394.11	2007
E394.11	2008
E394.11	2009
E394.11	2010
E394.11	2011

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Acct	Activity Year
E394.11	2012
E394.11	2013
E394.11	2014
E394.11	2015
E394.11	2016
E394.11	2017
E394.11	2018
E394.11	2019
E394.11	2020

E394.20 Shop Equipm

394.2	2002
394.2	2003
394.2	2004
394.2	2005
394.2	2006
394.2	2007
394.2	2008
394.2	2009
394.2	2010
394.2	2011
394.2	2012
394.2	2013
394.2	2014
394.2	2015
394.2	2016
394.2	2017
394.2	2018
394.2	2019

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Acct	Activity Year
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394.2	2020
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E395.1 Laboratory Eq

395.1	2002
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395.1	2003
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395.1	2004
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395.1	2005
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395.1	2006
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395.1	2007
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395.1	2008
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395.1	2009
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395.1	2010
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395.1	2011
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395.1	2012
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395.1	2013
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395.1	2014
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395.1	2015
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395.1	2016
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395.1	2017
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395.1	2018
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395.1	2019
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395.1	2020
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E397.1 Communicatic

E397.1	2002
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E397.1	2003
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E397.1	2004
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E397.1	2005
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E397.1	2006
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Acct	Activity Year
E397.1	2007
E397.1	2008
E397.1	2009
E397.1	2010
E397.1	2011
E397.1	2012
E397.1	2013
E397.1	2014
E397.1	2015
E397.1	2016
E397.1	2017
E397.1	2018
E397.1	2019
E397.1	2020

E397.2 Communicatic

397.2	2013
397.2	2014
397.2	2015
397.2	2016
397.2	2017
397.2	2018
397.2	2019
397.2	2020

E397.6 Communicatic

397.6	2013
397.6	2014

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Acct	Activity
	Year
397.6	2015
397.6	2016
397.6	2017
397.6	2018
397.6	2019
397.6	2020
E397.70-Commun Dev	
397.7	2020
E398.1 Misc Equip- Ot	
398.1	2002
398.1	2003
398.1	2004
398.1	2005
398.1	2006
398.1	2007
398.1	2008
398.1	2009
398.1	2010
398.1	2011
398.1	2012
398.1	2013
398.1	2014
398.1	2015
398.1	2016
398.1	2017
398.1	2018
398.1	2019

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Acct	Activity Year
398.1	2020

G361.0 Structures anc	
G361.0	2002
G361.0	2003
G361.0	2004
G361.0	2005
G361.0	2006
G361.0	2007
G361.0	2008
G361.0	2009
G361.0	2010
G361.0	2011
G361.0	2012
G361.0	2013
G361.0	2014
G361.0	2015
G361.0	2016
G361.0	2017
G361.0	2018
G361.0	2019
G361.0	2020

G363.6 LNG Distrib St	
G363.3	2013
G363.3	2014
G363.3	2015
G363.3	2016

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Acct	Activity Year
G363.3	2017
G363.3	2018
G363.3	2019
G363.3	2020
G366.0 Structures and	
G366.0	2002
G366.0	2003
G366.0	2004
G366.0	2005
G366.0	2006
G366.0	2007
G366.0	2008
G366.0	2009
G366.0	2010
G366.0	2011
G366.0	2012
G366.0	2013
G366.0	2014
G366.0	2015
G366.0	2016
G366.0	2017
G366.0	2018
G366.0	2019
G366.0	2020
G367.0 Mains	
G367.0	2002
G367.0	2003

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Acct	Activity Year		
G367.0	2004		
G367.0	2005		
G367.0	2006		
G367.0	2007		
G367.0	2008		
G367.0	2009		
G367.0	2010		
G367.0	2011		
G367.0	2012		
G367.0	2013		
G367.0	2014		
G367.0	2015		
G367.0	2016		
G367.0	2017		
G367.0	2018		
G367.0	2019	Cost of removal amount: Rainbow Compressor Station COR- No r	
G367.0	2020	-96210.7	-3,048,286.85
		-1375949	-1,180,776.19 Rainbow Co
G368.0 Compressor S			
G368	2002		
G368	2003		
G368	2004		
G368	2005		
G368	2006		
G368	2007		
G368	2008		
G368	2009		
G368	2010		
G368	2011		
G368	2012		

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Acct	Activity Year
G368	2013
G368	2014
G368	2015
G368	2016
G368	2017
G368	2018
G368	2019
G368	2020
G369.0 Measuring & f	
G369.0	2002
G369.0	2003
G369.0	2004
G369.0	2005
G369.0	2006
G369.0	2007
G369.0	2008
G369.0	2009
G369.0	2010
G369.0	2011
G369.0	2012
G369.0	2013
G369.0	2014
G369.0	2015
G369.0	2016
G369.0	2017
G369.0	2018
G369.0	2019
G369.0	2020

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Acct	Activity Year
G375.0	Structures anc
G375.0	2002
G375.0	2003
G375.0	2004
G375.0	2005
G375.0	2006
G375.0	2007
G375.0	2008
G375.0	2009
G375.0	2010
G375.0	2011
G375.0	2012
G375.0	2013
G375.0	2014
G375.0	2015
G375.0	2016
G375.0	2017
G375.0	2018
G375.0	2019
G375.0	2020
G376.0	Mains
G376.0	2002
G376.0	2003
G376.0	2004
G376.0	2005
G376.0	2006
G376.0	2007
G376.0	2008

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Acct	Activity Year
G376.0	2009
G376.0	2010
G376.0	2011
G376.0	2012
G376.0	2013 hours for work orders with backlogged retirements in GIS:
G376.0	2014
G376.0	2015
G376.0	2016
G376.0	2017
G376.0	2018
G376.0	2019
G376.0	2020
G378.0- Meas & Reg	
G378.0	2002
G378.0	2003
G378.0	2004
G378.0	2005
G378.0	2006
G378.0	2007
G378.0	2008
G378.0	2009
G378.0	2010
G378.0	2011
G378.0	2012
G378.0	2013
G378.0	2014
G378.0	2015
G378.0	2016
G378.0	2017

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Acct	Activity Year
G378.0	2018
G378.0	2019
G378.0	2020

G380.0 Services

G380.0	2002
G380.0	2003
G380.0	2004
G380.0	2005
G380.0	2006
G380.0	2007
G380.0	2008
G380.0	2009
G380.0	2010
G380.0	2011
G380.0	2012
G380.0	2013
G380.0	2014
G380.0	2015
G380.0	2016
G380.0	2017
G380.0	2018
G380.0	2019
G380.0	2020

G381.0 Meters and Re

G381.0	2002
G381.0	2003
G381.0	2004

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Acct	Activity Year
G381.0	2005
G381.0	2006
G381.0	2007
G381.0	2008
G381.0	2009
G381.0	2010
G381.0	2011
G381.0	2012
G381.0	2013
G381.0	2014
G381.0	2015
G381.0	2016
G381.0	2017
G381.0	2018
G381.0	2019
G381.0	2020

G381.01 Meters -Reg:

G381.01	2012
G381.01	2013
G381.01	2014
G381.01	2015
G381.01	2016
G381.01	2017
G381.01	2018
G381.01	2019
G381.01	2020

G382.0 Meter & Reg I

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Acct	Activity Year
G382.0	2002
G382.0	2003
G382.0	2004
G382.0	2005
G382.0	2006
G382.0	2007
G382.0	2008
G382.0	2009
G382.0	2010
G382.0	2011
G382.0	2012
G382.0	2013
G382.0	2014
G382.0	2015
G382.0	2016
G382.0	2017
G382.0	2018
G382.0	2019
G382.0	2020

G382.01 Meters -Reg:	
382.01	2013
382.01	2014
382.01	2015
382.01	2016
382.01	2017
382.01	2018
382.01	2019
382.01	2020

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Acct	Activity Year
G385.0	Ind Meas & Re
G385.0	2002
G385.0	2003
G385.0	2004
G385.0	2005
G385.0	2006
G385.0	2007
G385.0	2008
G385.0	2009
G385.0	2010
G385.0	2011
G385.0	2012
G385.0	2013
G385.0	2014
G385.0	2015
G385.0	2016
G385.0	2017
G385.0	2018
G385.0	2019
G385.0	2020
G387.11	Other Equip
G387.11	2002
G387.11	2003
G387.11	2004
G387.11	2005
G387.11	2006
G387.11	2007
G387.11	2008
G387.11	2009

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Acct	Activity Year
G387.11	2010
G387.11	2011
G387.11	2012
G387.11	2013
G387.11	2014
G387.11	2015
G387.11	2016
G387.11	2017
G387.11	2018
G387.11	2019
G387.11	2020
G387.12 Other Equip	
G387.12	2013
G387.12	2014
G387.12	2015
G387.12	2016
G387.12	2017
G387.12	2018
G387.12	2019
G387.12	2020
G392.2 Transportati	
G392.2	2002
G392.2	2003
G392.2	2004
G392.2	2005
G392.2	2006
G392.2	2007

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Acct	Activity Year
G392.2	2008
G392.2	2009
G392.2	2010
G392.2	2011
G392.2	2012
G392.2	2013
G392.2	2014
G392.2	2015
G392.2	2016
G392.2	2017
G392.2	2018
G392.2	2019
G392.2	2020

G394.10 Portable Too	
G394.1	2002
G394.1	2003
G394.1	2004
G394.1	2005
G394.1	2006
G394.1	2007
G394.1	2008
G394.1	2009
G394.1	2010
G394.1	2011
G394.1	2012
G394.1	2013
G394.1	2014
G394.1	2015

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Acct	Activity Year
G394.1	2016
G394.1	2017
G394.1	2018
G394.1	2019
G394.1	2020
G394.2 Shop Equipme	
G394.2	2002
G394.2	2003
G394.2	2004
G394.2	2005
G394.2	2006
G394.2	2007
G394.2	2008
G394.2	2009
G394.2	2010
G394.2	2011
G394.2	2012
G394.2	2013
G394.2	2014
G394.2	2015
G394.2	2016
G394.2	2017
G394.2	2018
G394.2	2019
G394.2	2020
G395.0 Laboratory Eq	
G395.0	2002

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Acct	Activity Year
G395.0	2003
G395.0	2004
G395.0	2005
G395.0	2006
G395.0	2007
G395.0	2008
G395.0	2009
G395.0	2010
G395.0	2011
G395.0	2012
G395.0	2013
G395.0	2014
G395.0	2015
G395.0	2016
G395.0	2017
G395.0	2018
G395.0	2019
G395.0	2020

G396.0	Power Operat
G396.0	2002
G396.0	2003
G396.0	2004
G396.0	2005
G396.0	2006
G396.0	2007
G396.0	2008
G396.0	2009
G396.0	2010

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Acct	Activity Year
G396.0	2011
G396.0	2012
G396.0	2013
G396.0	2014
G396.0	2015
G396.0	2016
G396.0	2017
G396.0	2018
G396.0	2019
G396.0	2020
G397.0 Communicatic	
G397.0	2002
G397.0	2003
G397.0	2004
G397.0	2005
G397.0	2006
G397.0	2007
G397.0	2008
G397.0	2009
G397.0	2010
G397.0	2011
G397.0	2012
G397.0	2013
G397.0	2014
G397.0	2015
G397.0	2016
G397.0	2017
G397.0	2018
G397.0	2019

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Acct	Activity Year
G397.0	2020
G398.0 Misc Equipme	
G398.0	2002
G398.0	2003
G398.0	2004
G398.0	2005
G398.0	2006
G398.0	2007
G398.0	2008
G398.0	2009
G398.0	2010
G398.0	2011
G398.0	2012
G398.0	2013
G398.0	2014
G398.0	2015
G398.0	2016
G398.0	2017
G398.0	2018
G398.0	2019
G398.0	2020
E311.00-Struct and Irr	
	2017
	2018
	2019
	2020

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Acct	Activity Year
E311.00-Struct and Inr	2017
	2018
	2019
	2020
E311.00-Struct and Inr	2017
	2018
	2019
	2020
E312.00-Boiler Plant E	2017
	2018
	2019
	2020
E312.00-Boiler Plant E	2017
	2018
	2019
	2020

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Acct	Activity Year
E312.00-Boiler Plant E	2017
	2018
	2019
	2020
E314.00-Turbogenera	2017
	2018
	2019
	2020
E314.00-Turbogenera	2017
	2018
	2019
	2020
E314.00-Turbogenera	2017
	2018
	2019
	2020

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Acct	Activity
	Year

E315.00-Access Elect	
	2017
	2018
	2019
	2020

E315.00-Access Elect	
	2017
	2018
	2019
	2020

E315.00-Access Elect	
	2017
	2018
	2019
	2020

E316.00-Misc Power F	
	2017
	2018
	2019
	2020

E316.00-Misc Power F	
	2017

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Acct	Activity Year
	2018
	2019
	2020
E316.00-Misc Power F	
	2017
	2018
	2019
	2020
E341.00-Struct and In	
	2017
	2018
	2019
	2020
E341.00-Struct and In	
	2017
	2018
	2019
	2020
E341.00-Struct and In	
	2017
	2018
	2019
	2020

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Acct	Activity Year
E341.00-Struct and Im	2017
	2018
	2019
	2020
E341.10 - Struct & Imj	2017
	2018
	2019
	2020
E341.20 - Struct & Imj	2017
	2018
	2019
E342.00-Fuel Holders	2017
	2018
	2019
	2020
E342.00-Fuel Holders	2017
	2018
	2019
	2020

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Acct	Activity Year
E342.00-Fuel Holders	2017
	2018
	2019
	2020
E342.00-Fuel Holders	2017
	2018
	2019
	2020
E342.10 - Fuel Holder:	2017
	2018
	2019
	2020
E342.20 - Fuel Holder:	2017
	2018
	2019
	2020
E343.00-Prime Mover	2017
	2018
	2019

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Depreciation

Acct	Activity Year
	2020
E343.00-Prime Mover	2017
	2018
	2019
	2020
E343.00-Prime Mover	2017
	2018
	2019
	2020
E343.00-Prime Mover	2017
	2018
	2019
	2020
E343.10 - Prime Move	2017
	2018
	2019
	2020
E343.20 - Prime Move	2017

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Depreciation

Acct	Activity Year
	2018
	2019
	2020
E344.00-Generators-C	
	2017
	2018
	2019
	2020
E344.00-Generators-I	
	2017
	2018
	2019
	2020
E344.00-Generators-I	
	2017
	2018
	2019
	2020
E344.00-Generators-F	
	2017
	2018
	2019
	2020

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Acct	Activity
	Year
E344.10-Generators -	
	2017
	2018
	2019
	2020
E344.20 - Generators	
	2017
	2018
	2019
	2020
E345.00-Access Elect	
	2017
	2018
	2019
	2020
E345.00-Access Elect	
	2017
	2018
	2019
	2020
E345.00-Access Elect	
	2017
	2018

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Acct	Activity
	Year
	2019
	2020
E345.00-Access Elect	
	2017
	2018
	2019
	2020
E345.10-Access Elect	
	2017
	2018
	2019
	2020
E345.20-Access Elect	
	2017
	2018
	2019
	2020
E346.00-Misc Power F	
	2017
	2018
	2019
	2020
E346.00-Misc Power F	

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Acct	Activity
	Year
	2017
	2018
	2019
	2020
E346.00-Misc Power F	
	2017
	2018
	2019
	2020
E346.00-Misc Power F	
	2017
	2018
	2019
	2020
E346.10 - Misc Eq - St	
	2017
	2018
	2019
	2020
E346.20 - M	
	2017
	2018
	2019
	2020

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Acct
Activity
Year

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Acct	Activity Year
C390.10-Struct & Imp	
C390.1	2002
C390.1	2003
C390.1	2004
C390.1	2005
C390.1	2006
C390.1	2007
C390.1	2008
C390.1	2009
C390.1	2010
C390.1	2011
C390.1	2012
C390.1	2013
C390.1	2014
C390.1	2015
C390.1	2016
C390.1	2017
C390.1	2018
C390.1	2019
C390.1	2020
C391.10 Pffoce Furn a	
C391.1	2002
C391.1	2003
C391.1	2004
C391.1	2005
C391.1	2006
C391.1	2007
C391.1	2008
C391.1	2009

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Depreciation

Acct	Activity Year
C391.1	2010
C391.1	2011
C391.1	2012
C391.1	2013
C391.1	2014
C391.1	2015
C391.1	2016
C391.1	2017
C391.1	2018
C391.1	2019
C391.1	2020
C391.20-Offc Furn & E	
C391.2	2002
C391.2	2003
C391.2	2004
C391.2	2005
C391.2	2006
C391.2	2007
C391.2	2008
C391.2	2009
C391.2	2010
C391.2	2011
C391.2	2012
C391.2	2013
C391.2	2014
C391.2	2015
C391.2	2016
C391.2	2017
C391.2	2018

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Depreciation

Acct	Activity Year
C391.2	2019
C391.2	2020
C392.10 - Trans Eq - A	
C392.1	2002
C392.1	2003
C392.1	2004
C392.1	2005
C392.1	2006
C392.1	2007
C392.1	2008
C392.1	2009
C392.1	2010
C392.1	2011
C392.1	2012
C392.1	2013
C392.1	2014
C392.1	2015
C392.1	2016
C392.1	2017
C392.1	2018
C392.1	2019
C392.1	2020
C392.11 - Trans Eq-Le	
C392.11	2002
C392.11	2003
C392.11	2004
C392.11	2005
C392.11	2006

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Depreciation

Acct	Activity Year
C392.11	2007
C392.11	2008
C392.11	2009
C392.11	2010
C392.11	2011
C392.11	2012
C392.11	2013
C392.11	2014
C392.11	2015
C392.11	2016
C392.11	2017
C392.11	2018
C392.11	2019
C392.11	2020
C392.20-Transprt Eq	
C392.2	2002
C392.2	2003
C392.2	2004
C392.2	2005
C392.2	2006
C392.2	2007
C392.2	2008
C392.2	2009
C392.2	2010
C392.2	2011
C392.2	2012
C392.2	2013
C392.2	2014
C392.2	2015

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Depreciation

Acct	Activity Year
C392.2	2016
C392.2	2017
C392.2	2018
C392.2	2019
C392.2	2020
C393.10-Stores Equip	
C393.1	2002
C393.1	2003
C393.1	2004
C393.1	2005
C393.1	2006
C393.1	2007
C393.1	2008
C393.1	2009
C393.1	2010
C393.1	2011
C393.1	2012
C393.1	2013
C393.1	2014
C393.1	2015
C393.1	2016
C393.1	2017
C393.1	2018
C393.1	2019
C393.1	2020
C394.11-Portable Too	
C394.11	2002
C394.11	2003

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Acct	Activity Year
C394.11	2004
C394.11	2005
C394.11	2006
C394.11	2007
C394.11	2008
C394.11	2009
C394.11	2010
C394.11	2011
C394.11	2012
C394.11	2013
C394.11	2014
C394.11	2015
C394.11	2016
C394.11	2017
C394.11	2018
C394.11	2019
C394.11	2020
C394.21-Shop Equip -	
C394.12	2002
C394.12	2003
C394.12	2004
C394.12	2005
C394.12	2006
C394.12	2007
C394.12	2008
C394.12	2009
C394.12	2010
C394.12	2011
C394.12	2012

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Acct	Activity Year
C394.12	2013
C394.12	2014
C394.12	2015
C394.12	2016
C394.12	2017
C394.12	2018
C394.12	2019
C394.12	2020
C394.31-Garage Equip	
C394.31	2002
C394.31	2003
C394.31	2004
C394.31	2005
C394.31	2006
C394.31	2007
C394.31	2008
C394.31	2009
C394.31	2010
C394.31	2011
C394.31	2012
C394.31	2013
C394.31	2014
C394.31	2015
C394.31	2016
C394.31	2017
C394.31	2018
C394.31	2019
C394.31	2020

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Acct	Activity Year
C395.10-Laboratory E	
C395.1	2002
C395.1	2003
C395.1	2004
C395.1	2005
C395.1	2006
C395.1	2007
C395.1	2008
C395.1	2009
C395.1	2010
C395.1	2011
C395.1	2012
C395.1	2013
C395.1	2014
C395.1	2015
C395.1	2016
C395.1	2017
C395.1	2018
C395.1	2019
C395.1	2020
C39600 PowerOperat	
C396.0	2002
C396.0	2003
C396.0	2004
C396.0	2005
C396.0	2006
C396.0	2007
C396.0	2008
C396.0	2009

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Acct	Activity Year
C396.0	2010
C396.0	2011
C396.0	2012
C396.0	2013
C396.0	2014
C396.0	2015
C396.0	2016
C396.0	2017
C396.0	2018
C396.0	2019
C396.0	2020
C397.10-Commun Eq	
C397.10	2002
C397.10	2003
C397.10	2004
C397.10	2005
C397.10	2006
C397.10	2007
C397.10	2008
C397.10	2009
C397.10	2010
C397.10	2011
C397.10	2012
C397.10	2013
C397.10	2014
C397.10	2015
C397.10	2016
C397.10	2017
C397.10	2018

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Acct	Activity Year
C397.10	2019
C397.10	2020
C398.10-Misc Equip -	
C398.10	2002
C398.10	2003
C398.10	2004
C398.10	2005
C398.10	2006
C398.10	2007
C398.10	2008
C398.10	2009
C398.10	2010
C398.10	2011
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C398.10	2014
C398.10	2015
C398.10	2016
C398.10	2017
C398.10	2018
C398.10	2019
C398.10	2020
E361.00-Struct. and Ir	
E361.0	2002
E361.0	2003
E361.0	2004
E361.0	2005
E361.0	2006

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Depreciation

Acct	Activity Year
E361.0	2007
E361.0	2008
E361.0	2009
E361.0	2010
E361.0	2011
E361.0	2012
E361.0	2013
E361.0	2014
E361.0	2015
E361.0	2016
E361.0	2017
E361.0	2018
E361.0	2019
E361.0	2020
E362...00-Station Equi	
E362.0	2002
E362.0	2003
E362.0	2004
E362.0	2005
E362.0	2006
E362.0	2007

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Acct	Activity Year
E362.0	2008
E362.0	2009
E362.0	2010
E362.0	2011
E362.0	2012
E362.0	2013
E362.0	2014
E362.0	2015
E362.0	2016
E362.0	2017
E362.0	2018
E362.0	2019
E362.0	2020
E363..00-Batteries - S	
E363.0	2013
E363.0	2014
E363.0	2015
E363.0	2016
E363.0	2017
E363.0	2018
E363.0	2019
E363.0	2020
E364..00-Poles, Tower	
E364.0	2002
E364.0	2003
E364.0	2004
E364.0	2005
E364.0	2006

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Acct	Activity Year
E364.0	2007
E364.0	2008
E364.0	2009
E364.0	2010
E364.0	2011
E364.0	2012
E364.0	2013
E364.0	2014
E364.0	2015
E364.0	2016
E364.0	2017
E364.0	2018
E364.0	2019
E364.0	2020
E365..00-Overhead C	
E365.0	2002
E365.0	2003
E365.0	2004
E365.0	2005
E365.0	2006
E365.0	2007
E365.0	2008
E365.0	2009
E365.0	2010
E365.0	2011
E365.0	2012
E365.0	2013
E365.0	2014
E365.0	2015

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Acct	Activity Year
E365.0	2016
E365.0	2017
E365.0	2018
E365.0	2019
E365.0	2020
E366..00-Overhead C	
E366.0	2002
E366.0	2003
E366.0	2004
E366.0	2005
E366.0	2006
E366.0	2007
E366.0	2008
E366.0	2009
E366.0	2010
E366.0	2011
E366.0	2012
E366.0	2013
E366.0	2014
E366.0	2015
E366.0	2016
E366.0	2017
E366.0	2018
E366.0	2019
E366.0	2020
E367..00-Undergrnd C	
E367.0	2002
E367.0	2003

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Acct	Activity Year
E367.0	2004
E367.0	2005
E367.0	2006
E367.0	2007
E367.0	2008
E367.0	2009
E367.0	2010
E367.0	2011
E367.0	2012
E367.0	2013
E367.0	2014
E367.0	2015
E367.0	2016
E367.0	2017
E367.0	2018
E367.0	2019
E367.0	2020
E368..00 Line Transfo	
E368.0	2002
E368.0	2003
E368.0	2004
E368.0	2005
E368.0	2006
E368.0	2007
E368.0	2008
E368.0	2009
E368.0	2010
E368.0	2011
E368.0	2012

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Acct	Activity Year
E368.0	2013
E368.0	2014
E368.0	2015
E368.0	2016
E368.0	2017
E368.0	2018
E368.0	2019
E368.0	2020
E368..2 Capacitors	
E368.2	2002
E368.2	2003
E368.2	2004
E368.2	2005
E368.2	2006
E368.2	2007
E368.2	2008
E368.2	2009
E368.2	2010
E368.2	2011
E368.2	2012
E368.2	2013
E368.2	2014
E368.2	2015
E368.2	2016
E368.2	2017
E368.2	2018
E368.2	2019
E368.2	2020

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Acct	Activity Year
E369.1.	Services Over
E369.1	2002
E369.1	2003
E369.1	2004
E369.1	2005
E369.1	2006
E369.1	2007
E369.1	2008
E369.1	2009
E369.1	2010
E369.1	2011
E369.1	2012
E369.1	2013
E369.1	2014
E369.1	2015
E369.1	2016
E369.1	2017
E369.1	2018
E369.1	2019
E369.1	2020
E369.2	Services Unde
E369.2	2002
E369.2	2003
E369.2	2004
E369.2	2005
E369.2	2006
E369.2	2007
E369.2	2008
E369.2	2009

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Acct	Activity Year
E369.2	2010
E369.2	2011
E369.2	2012
E369.2	2013
E369.2	2014
E369.2	2015
E369.2	2016
E369.2	2017
E369.2	2018
E369.2	2019
E369.2	2020
E370.1 Meters	
E370.1	2002
E370.1	2003
E370.1	2004
E370.1	2005
E370.1	2006
E370.1	2007
E370.1	2008
E370.1	2009
E370.1	2010
E370.1	2011
E370.1	2012
E370.1	2013
E370.1	2014
E370.1	2015
E370.1	2016
E370.1	2017
E370.1	2018

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Acct	Activity Year
E370.1	2019
E370.1	2020
E370.11 Meters Electi	
E370.11	2012
E370.11	2013
E370.11	2014
E370.11	2015
E370.11	2016
E370.11	2017
E370.11	2018
E370.11	2019
E370.11	2020
E370.2 Meter Installat	
E370.2	2002
E370.2	2003
E370.2	2004
E370.2	2005
E370.2	2006
E370.2	2007
E370.2	2008
E370.2	2009
E370.2	2010
E370.2	2011
E370.2	2012
E370.2	2013
E370.2	2014
E370.2	2015

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Acct	Activity Year
E370.2	2016
E370.2	2017
E370.2	2018
E370.2	2019
E370.2	2020

E370.21 Meter Installa	
E370.21	2012
E370.21	2013
E370.21	2014
E370.21	2015
E370.21	2016
E370.21	2017
E370.21	2018
E370.21	2019
E370.21	2020

E371.0 Installations -	
371	2002
371	2003
371	2004
371	2005
371	2006
371	2007
371	2008
371	2009
371	2010
371	2011

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Acct	Activity Year
371	2012
371	2013
371	2014
371	2015
371	2016
371	2017
371	2018
371	2019
371	2020

E373.2 St Lightg & Sig	
373.2	2002
373.2	2003
373.2	2004
373.2	2005
373.2	2006
373.2	2007
373.2	2008
373.2	2009
373.2	2010
373.2	2011
373.2	2012
373.2	2013
373.2	2014
373.2	2015
373.2	2016
373.2	2017
373.2	2018
373.2	2019
373.2	2020

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Acct	Activity Year
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E390.0 Structure and

E390.0 2002

E390.0 2003

E390.0 2004

E390.0 2005

E390.0 2006

E390.0 2007

E390.0 2008

E390.0 2009

E390.0 2010

E390.0 2011

E390.0 2012

E390.0 2013

E390.0 2014

E390.0 2015

E390.0 2016

E390.0 2017

E390.0 2018

E390.0 2019

E390.0 2020

E392.2 Transportatior

E392.2 2013

E392.2 2014

E392.2 2015

E392.2 2016

E392.2 2017

E392.2 2018

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Acct	Activity Year
E392.2	2019
E392.2	2020

E393.1 Stores Equip- (
393.1	2009
393.1	2010
393.1	2011
393.1	2012
393.1	2013
393.1	2014
393.1	2015
393.1	2016
393.1	2017
393.1	2018
393.1	2019
393.1	2020

E394.11 Portable Too	
E394.11	2002
E394.11	2003
E394.11	2004
E394.11	2005
E394.11	2006
E394.11	2007
E394.11	2008
E394.11	2009
E394.11	2010
E394.11	2011

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Acct	Activity Year
E394.11	2012
E394.11	2013
E394.11	2014
E394.11	2015
E394.11	2016
E394.11	2017
E394.11	2018
E394.11	2019
E394.11	2020

E394.20 Shop Equipm

394.2	2002
394.2	2003
394.2	2004
394.2	2005
394.2	2006
394.2	2007
394.2	2008
394.2	2009
394.2	2010
394.2	2011
394.2	2012
394.2	2013
394.2	2014
394.2	2015
394.2	2016
394.2	2017
394.2	2018
394.2	2019

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Acct	Activity Year
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394.2	2020
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E395.1 Laboratory Eq

395.1	2002
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395.1	2003
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395.1	2004
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395.1	2005
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395.1	2006
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395.1	2007
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395.1	2008
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395.1	2009
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395.1	2010
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395.1	2011
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395.1	2012
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395.1	2013
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395.1	2014
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395.1	2015
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395.1	2016
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395.1	2017
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395.1	2018
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395.1	2019
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395.1	2020
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E397.1 Communicatic

E397.1	2002
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E397.1	2003
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E397.1	2004
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E397.1	2005
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E397.1	2006
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Acct	Activity Year
E397.1	2007
E397.1	2008
E397.1	2009
E397.1	2010
E397.1	2011
E397.1	2012
E397.1	2013
E397.1	2014
E397.1	2015
E397.1	2016
E397.1	2017
E397.1	2018
E397.1	2019
E397.1	2020

E397.2 Communicatic

397.2	2013
397.2	2014
397.2	2015
397.2	2016
397.2	2017
397.2	2018
397.2	2019
397.2	2020

E397.6 Communicatic

397.6	2013
397.6	2014

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Acct	Activity
	Year
397.6	2015
397.6	2016
397.6	2017
397.6	2018
397.6	2019
397.6	2020
E397.70-Commun Dev	
397.7	2020
E398.1 Misc Equip- Ot	
398.1	2002
398.1	2003
398.1	2004
398.1	2005
398.1	2006
398.1	2007
398.1	2008
398.1	2009
398.1	2010
398.1	2011
398.1	2012
398.1	2013
398.1	2014
398.1	2015
398.1	2016
398.1	2017
398.1	2018
398.1	2019

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Acct	Activity Year
398.1	2020

G361.0 Structures anc	
G361.0	2002
G361.0	2003
G361.0	2004
G361.0	2005
G361.0	2006
G361.0	2007
G361.0	2008
G361.0	2009
G361.0	2010
G361.0	2011
G361.0	2012
G361.0	2013
G361.0	2014
G361.0	2015
G361.0	2016
G361.0	2017
G361.0	2018
G361.0	2019
G361.0	2020

G363.6 LNG Distrib St	
G363.3	2013
G363.3	2014
G363.3	2015
G363.3	2016

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Acct	Activity Year
G363.3	2017
G363.3	2018
G363.3	2019
G363.3	2020
G366.0 Structures and	
G366.0	2002
G366.0	2003
G366.0	2004
G366.0	2005
G366.0	2006
G366.0	2007
G366.0	2008
G366.0	2009
G366.0	2010
G366.0	2011
G366.0	2012
G366.0	2013
G366.0	2014
G366.0	2015
G366.0	2016
G366.0	2017
G366.0	2018
G366.0	2019
G366.0	2020
G367.0 Mains	
G367.0	2002
G367.0	2003

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Depreciation

Acct	Activity Year
G367.0	2004
G367.0	2005
G367.0	2006
G367.0	2007
G367.0	2008
G367.0	2009
G367.0	2010
G367.0	2011
G367.0	2012
G367.0	2013
G367.0	2014
G367.0	2015
G367.0	2016
G367.0	2017
G367.0	2018 retirements recorded prior to 2021
G367.0	2019
G367.0	2020 compressor Station COR- No retirements recorded prior to 2021
G368.0 Compressor S	
G368	2002
G368	2003
G368	2004
G368	2005
G368	2006
G368	2007
G368	2008
G368	2009
G368	2010
G368	2011
G368	2012

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Acct	Activity Year
G368	2013
G368	2014
G368	2015
G368	2016
G368	2017
G368	2018
G368	2019
G368	2020
G369.0 Measuring & f	
G369.0	2002
G369.0	2003
G369.0	2004
G369.0	2005
G369.0	2006
G369.0	2007
G369.0	2008
G369.0	2009
G369.0	2010
G369.0	2011
G369.0	2012
G369.0	2013
G369.0	2014
G369.0	2015
G369.0	2016
G369.0	2017
G369.0	2018
G369.0	2019
G369.0	2020

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Acct	Activity Year
G375.0	Structures anc
G375.0	2002
G375.0	2003
G375.0	2004
G375.0	2005
G375.0	2006
G375.0	2007
G375.0	2008
G375.0	2009
G375.0	2010
G375.0	2011
G375.0	2012
G375.0	2013
G375.0	2014
G375.0	2015
G375.0	2016
G375.0	2017
G375.0	2018
G375.0	2019
G375.0	2020
G376.0	Mains
G376.0	2002
G376.0	2003
G376.0	2004
G376.0	2005
G376.0	2006
G376.0	2007
G376.0	2008

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Acct	Activity Year
G376.0	2009
G376.0	2010
G376.0	2011
G376.0	2012
G376.0	2013
G376.0	2014
G376.0	2015
G376.0	2016
G376.0	2017
G376.0	2018
G376.0	2019
G376.0	2020
G378.0- Meas & Reg	
G378.0	2002
G378.0	2003
G378.0	2004
G378.0	2005
G378.0	2006
G378.0	2007
G378.0	2008
G378.0	2009
G378.0	2010
G378.0	2011
G378.0	2012
G378.0	2013
G378.0	2014
G378.0	2015
G378.0	2016
G378.0	2017

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Depreciation

Acct	Activity Year
G378.0	2018
G378.0	2019
G378.0	2020

G380.0 Services

G380.0	2002
G380.0	2003
G380.0	2004
G380.0	2005
G380.0	2006
G380.0	2007
G380.0	2008
G380.0	2009
G380.0	2010
G380.0	2011
G380.0	2012
G380.0	2013
G380.0	2014
G380.0	2015
G380.0	2016
G380.0	2017
G380.0	2018
G380.0	2019
G380.0	2020

G381.0 Meters and Re

G381.0	2002
G381.0	2003
G381.0	2004

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Depreciation

Acct	Activity Year
G381.0	2005
G381.0	2006
G381.0	2007
G381.0	2008
G381.0	2009
G381.0	2010
G381.0	2011
G381.0	2012
G381.0	2013
G381.0	2014
G381.0	2015
G381.0	2016
G381.0	2017
G381.0	2018
G381.0	2019
G381.0	2020

G381.01 Meters -Reg:

G381.01	2012
G381.01	2013
G381.01	2014
G381.01	2015
G381.01	2016
G381.01	2017
G381.01	2018
G381.01	2019
G381.01	2020

G382.0 Meter & Reg I

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Acct	Activity Year
G382.0	2002
G382.0	2003
G382.0	2004
G382.0	2005
G382.0	2006
G382.0	2007
G382.0	2008
G382.0	2009
G382.0	2010
G382.0	2011
G382.0	2012
G382.0	2013
G382.0	2014
G382.0	2015
G382.0	2016
G382.0	2017
G382.0	2018
G382.0	2019
G382.0	2020

G382.01 Meters -Reg:

382.01	2013
382.01	2014
382.01	2015
382.01	2016
382.01	2017
382.01	2018
382.01	2019
382.01	2020

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Depreciation

Acct	Activity Year
G385.0	Ind Meas & Re
G385.0	2002
G385.0	2003
G385.0	2004
G385.0	2005
G385.0	2006
G385.0	2007
G385.0	2008
G385.0	2009
G385.0	2010
G385.0	2011
G385.0	2012
G385.0	2013
G385.0	2014
G385.0	2015
G385.0	2016
G385.0	2017
G385.0	2018
G385.0	2019
G385.0	2020
G387.11	Other Equip
G387.11	2002
G387.11	2003
G387.11	2004
G387.11	2005
G387.11	2006
G387.11	2007
G387.11	2008
G387.11	2009

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Depreciation

Acct	Activity Year
G387.11	2010
G387.11	2011
G387.11	2012
G387.11	2013
G387.11	2014
G387.11	2015
G387.11	2016
G387.11	2017
G387.11	2018
G387.11	2019
G387.11	2020
G387.12 Other Equip	
G387.12	2013
G387.12	2014
G387.12	2015
G387.12	2016
G387.12	2017
G387.12	2018
G387.12	2019
G387.12	2020
G392.2 Transportati	
G392.2	2002
G392.2	2003
G392.2	2004
G392.2	2005
G392.2	2006
G392.2	2007

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Acct	Activity Year
G392.2	2008
G392.2	2009
G392.2	2010
G392.2	2011
G392.2	2012
G392.2	2013
G392.2	2014
G392.2	2015
G392.2	2016
G392.2	2017
G392.2	2018
G392.2	2019
G392.2	2020

G394.10 Portable Too	
G394.1	2002
G394.1	2003
G394.1	2004
G394.1	2005
G394.1	2006
G394.1	2007
G394.1	2008
G394.1	2009
G394.1	2010
G394.1	2011
G394.1	2012
G394.1	2013
G394.1	2014
G394.1	2015

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Acct	Activity Year
G394.1	2016
G394.1	2017
G394.1	2018
G394.1	2019
G394.1	2020
G394.2 Shop Equipme	
G394.2	2002
G394.2	2003
G394.2	2004
G394.2	2005
G394.2	2006
G394.2	2007
G394.2	2008
G394.2	2009
G394.2	2010
G394.2	2011
G394.2	2012
G394.2	2013
G394.2	2014
G394.2	2015
G394.2	2016
G394.2	2017
G394.2	2018
G394.2	2019
G394.2	2020
G395.0 Laboratory Eq	
G395.0	2002

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Acct	Activity Year
G395.0	2003
G395.0	2004
G395.0	2005
G395.0	2006
G395.0	2007
G395.0	2008
G395.0	2009
G395.0	2010
G395.0	2011
G395.0	2012
G395.0	2013
G395.0	2014
G395.0	2015
G395.0	2016
G395.0	2017
G395.0	2018
G395.0	2019
G395.0	2020

G396.0	Power Operat
G396.0	2002
G396.0	2003
G396.0	2004
G396.0	2005
G396.0	2006
G396.0	2007
G396.0	2008
G396.0	2009
G396.0	2010

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Depreciation

Acct	Activity Year
G396.0	2011
G396.0	2012
G396.0	2013
G396.0	2014
G396.0	2015
G396.0	2016
G396.0	2017
G396.0	2018
G396.0	2019
G396.0	2020
G397.0 Communicatic	
G397.0	2002
G397.0	2003
G397.0	2004
G397.0	2005
G397.0	2006
G397.0	2007
G397.0	2008
G397.0	2009
G397.0	2010
G397.0	2011
G397.0	2012
G397.0	2013
G397.0	2014
G397.0	2015
G397.0	2016
G397.0	2017
G397.0	2018
G397.0	2019

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Acct	Activity Year
G397.0	2020
G398.0 Misc Equipme	
G398.0	2002
G398.0	2003
G398.0	2004
G398.0	2005
G398.0	2006
G398.0	2007
G398.0	2008
G398.0	2009
G398.0	2010
G398.0	2011
G398.0	2012
G398.0	2013
G398.0	2014
G398.0	2015
G398.0	2016
G398.0	2017
G398.0	2018
G398.0	2019
G398.0	2020
E311.00-Struct and Irr	
	2017
	2018
	2019
	2020

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Depreciation

Acct	Activity Year
E311.00-Struct and Inr	2017
	2018
	2019
	2020
E311.00-Struct and Inr	2017
	2018
	2019
	2020
E312.00-Boiler Plant E	2017
	2018
	2019
	2020
E312.00-Boiler Plant E	2017
	2018
	2019
	2020

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Acct	Activity Year
E312.00-Boiler Plant E	2017
	2018
	2019
	2020
E314.00-Turbogenera	2017
	2018
	2019
	2020
E314.00-Turbogenera	2017
	2018
	2019
	2020
E314.00-Turbogenera	2017
	2018
	2019
	2020

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Acct	Activity
	Year
E315.00-Access Elect	2017
	2018
	2019
	2020
E315.00-Access Elect	2017
	2018
	2019
	2020
E315.00-Access Elect	2017
	2018
	2019
	2020
E316.00-Misc Power F	2017
	2018
	2019
	2020
E316.00-Misc Power F	2017

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Acct	Activity
	Year
	2018
	2019
	2020
E316.00-Misc Power F	
	2017
	2018
	2019
	2020
E341.00-Struct and In	
	2017
	2018
	2019
	2020
E341.00-Struct and In	
	2017
	2018
	2019
	2020
E341.00-Struct and In	
	2017
	2018
	2019
	2020

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Acct	Activity
	Year
E341.00-Struct and Im	
	2017
	2018
	2019
	2020
E341.10 - Struct & Imj	
	2017
	2018
	2019
	2020
E341.20 - Struct & Imj	
	2017
	2018
	2019
E342.00-Fuel Holders	
	2017
	2018
	2019
	2020
E342.00-Fuel Holders	
	2017
	2018
	2019
	2020

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Acct	Activity Year
E342.00-Fuel Holders	2017
	2018
	2019
	2020
E342.00-Fuel Holders	2017
	2018
	2019
	2020
E342.10 - Fuel Holder:	2017
	2018
	2019
	2020
E342.20 - Fuel Holder:	2017
	2018
	2019
	2020
E343.00-Prime Mover	2017
	2018
	2019

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Acct	Activity Year
	2020
E343.00-Prime Mover	2017
	2018
	2019
	2020
E343.00-Prime Mover	2017
	2018
	2019
	2020
E343.00-Prime Mover	2017
	2018
	2019
	2020
E343.10 - Prime Move	2017
	2018
	2019
	2020
E343.20 - Prime Move	2017

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Acct	Activity Year
	2018
	2019
	2020
E344.00-Generators-C	
	2017
	2018
	2019
	2020
E344.00-Generators-I	
	2017
	2018
	2019
	2020
E344.00-Generators-I	
	2017
	2018
	2019
	2020
E344.00-Generators-F	
	2017
	2018
	2019
	2020

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Acct	Activity Year
E344.10-Generators -	2017
	2018
	2019
	2020
E344.20 - Generators	2017
	2018
	2019
	2020
E345.00-Access Elect	2017
	2018
	2019
	2020
E345.00-Access Elect	2017
	2018
	2019
	2020
E345.00-Access Elect	2017
	2018

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Acct	Activity
	Year
	2019
	2020
E345.00-Access Elect	
	2017
	2018
	2019
	2020
E345.10-Access Elect	
	2017
	2018
	2019
	2020
E345.20-Access Elect	
	2017
	2018
	2019
	2020
E346.00-Misc Power F	
	2017
	2018
	2019
	2020
E346.00-Misc Power F	

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Acct	Activity
	Year
	2017
	2018
	2019
	2020
E346.00-Misc Power F	
	2017
	2018
	2019
	2020
E346.00-Misc Power F	
	2017
	2018
	2019
	2020
E346.10 - Misc Eq - St	
	2017
	2018
	2019
	2020
E346.20 - M	
	2017
	2018
	2019
	2020

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Acct
Activity
Year

Cost of removal amounts for work order 1545522, Rainbow Gas Compressor Station Removal:

	Transaction year:	
	<u>2019</u>	<u>2020</u>
G367.00-Mains	(3,048,286.85)	(1,180,776.19)
G369.00-Meas & Reg Statn Eq	(216,119.17)	(83,715.30)

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Manufacturer's Historical Price			Blue Book Resale Values Weighted Average Component Life at						
Model Year	Serial No.	Base Price	100% Used	80% Used	60% Used	50% Used	40% Used	20% Used	0% Used
1992	View	\$975,000	\$600,000	\$700,000	\$790,000	\$835,000	\$880,000	\$970,000	\$1,065,000
1993	View	\$975,000	\$650,000	\$750,000	\$840,000	\$885,000	\$930,000	\$1,020,000	\$1,115,000
1994	View	\$995,000	\$700,000	\$800,000	\$890,000	\$935,000	\$980,000	\$1,070,000	\$1,165,000
1995	View	\$1,020,000	\$750,000	\$850,000	\$940,000	\$985,000	\$1,030,000	\$1,120,000	\$1,215,000
1996	View	\$1,045,000	\$800,000	\$900,000	\$990,000	\$1,035,000	\$1,080,000	\$1,170,000	\$1,265,000
1997	View	\$1,070,000	\$850,000	\$950,000	\$1,040,000	\$1,085,000	\$1,130,000	\$1,220,000	\$1,315,000
1998	View	\$1,095,000	\$900,000	\$1,000,000	\$1,090,000	\$1,135,000	\$1,180,000	\$1,270,000	\$1,365,000
1999	View	\$1,120,000	\$950,000	\$1,050,000	\$1,140,000	\$1,185,000	\$1,230,000	\$1,320,000	\$1,415,000
2000	View	\$1,175,000	\$1,000,000	\$1,100,000	\$1,190,000	\$1,235,000	\$1,280,000	\$1,370,000	\$1,465,000
2001	View	\$1,210,000	\$1,050,000	\$1,150,000	\$1,240,000	\$1,285,000	\$1,330,000	\$1,420,000	\$1,515,000
2002	View	\$1,250,000	\$1,100,000	\$1,200,000	\$1,290,000	\$1,335,000	\$1,380,000	\$1,470,000	\$1,565,000
2003	View	\$1,275,000	\$1,150,000	\$1,250,000	\$1,340,000	\$1,385,000	\$1,430,000	\$1,520,000	\$1,615,000
2004	View	\$1,300,000	\$1,200,000	\$1,300,000	\$1,390,000	\$1,435,000	\$1,480,000	\$1,570,000	\$1,665,000
2005	View	\$1,325,000	\$1,250,000	\$1,350,000	\$1,440,000	\$1,485,000	\$1,530,000	\$1,620,000	\$1,715,000
2006	View	\$1,390,000	\$1,300,000	\$1,400,000	\$1,490,000	\$1,535,000	\$1,580,000	\$1,670,000	\$1,765,000
2007	View	\$1,750,000	\$1,350,000	\$1,450,000	\$1,540,000	\$1,585,000	\$1,630,000	\$1,720,000	\$1,815,000
2008	View	\$1,855,000	\$1,400,000	\$1,500,000	\$1,590,000	\$1,635,000	\$1,680,000	\$1,770,000	\$1,865,000
2009	View	\$1,965,000	\$1,475,000	\$1,575,000	\$1,665,000	\$1,710,000	\$1,755,000	\$1,845,000	\$1,940,000
2010	View	\$2,125,000	\$1,550,000	\$1,650,000	\$1,740,000	\$1,785,000	\$1,830,000	\$1,920,000	\$2,015,000
2011	View	\$2,202,000	\$1,625,000	\$1,725,000	\$1,815,000	\$1,860,000	\$1,905,000	\$1,995,000	\$2,090,000
2012	View	\$2,280,000	\$1,700,000	\$1,800,000	\$1,890,000	\$1,935,000	\$1,980,000	\$2,070,000	\$2,165,000
2013	View	\$2,400,000	\$1,775,000	\$1,875,000	\$1,965,000	\$2,010,000	\$2,055,000	\$2,145,000	\$2,240,000
2014	View	\$2,420,000	NA	NA	NA	NA	NA	NA	NA
2015	View	\$2,445,000	NA	NA	NA	NA	NA	NA	NA
2016	View	\$2,495,000	NA	NA	NA	NA	NA	NA	NA
2017	View	\$3,000,000	NA	NA	NA	NA	NA	NA	NA

<https://www.helivalues.com/bb/sample>

Theoretical Reserve Computations

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Accrual GRC 2024 2021 - Theo Reserve

Acct	Vintage	Age	Amt	ASL	RL	Net Salvage %	Theo Res	\$ x RL	Avg RL
C390.10-Struct & Imprv-Other	2021	0.5	47,620,658.44	43.00	42.57	-10.00%	525,432.83	2,027,148,665.76	
C390.10-Struct & Imprv-Other	2020	1.5	69,304,778.72	43.00	41.79	-10.00%	2,146,463.93	2,896,198,258.67	
C390.10-Struct & Imprv-Other	2019	2.5	14,254,013.66	43.00	41.08	-10.00%	701,067.12	585,517,236.30	
C390.10-Struct & Imprv-Other	2018	3.5	60,412,826.35	43.00	40.41	-10.00%	3,996,587.21	2,441,521,305.94	
C390.10-Struct & Imprv-Other	2017	4.5	49,790,494.09	43.00	39.79	-10.00%	4,090,234.09	1,981,100,276.96	
C390.10-Struct & Imprv-Other	2016	5.5	16,599,417.86	43.00	39.19	-10.00%	1,616,220.42	650,595,442.28	
C390.10-Struct & Imprv-Other	2015	6.5	39,071,430.34	43.00	38.63	-10.00%	4,372,242.25	1,509,156,580.17	
C390.10-Struct & Imprv-Other	2014	7.5	21,685,660.95	43.00	38.08	-10.00%	2,728,921.35	825,807,404.25	
C390.10-Struct & Imprv-Other	2013	8.5	37,838,888.73	43.00	37.56	-10.00%	5,269,636.27	1,421,077,342.98	
C390.10-Struct & Imprv-Other	2012	9.5	18,311,289.70	43.00	37.05	-10.00%	2,787,416.10	678,422,827.64	
C390.10-Struct & Imprv-Other	2011	10.5	17,516,489.90	43.00	36.56	-10.00%	2,885,866.23	640,397,931.09	
C390.10-Struct & Imprv-Other	2010	11.5	10,685,628.42	43.00	36.08	-10.00%	1,890,326.26	385,587,450.08	
C390.10-Struct & Imprv-Other	2009	12.5	24,751,183.62	43.00	35.62	-10.00%	4,670,754.42	881,716,859.36	
C390.10-Struct & Imprv-Other	2008	13.5	16,540,604.21	43.00	35.17	-10.00%	3,311,189.89	581,808,557.92	
C390.10-Struct & Imprv-Other	2007	14.5	6,211,953.95	43.00	34.74	-10.00%	1,313,054.01	215,785,545.09	
C390.10-Struct & Imprv-Other	2006	15.5	15,015,303.56	43.00	34.31	-10.00%	3,337,886.97	515,177,017.13	
C390.10-Struct & Imprv-Other	2005	16.5	1,726,388.83	43.00	33.89	-10.00%	402,200.73	58,512,327.43	
C390.10-Struct & Imprv-Other	2004	17.5	24,222,527.44	43.00	33.48	-10.00%	5,896,399.39	811,073,067.54	
C390.10-Struct & Imprv-Other	2003	18.5	12,538,408.78	43.00	33.08	-10.00%	3,180,753.54	414,813,030.03	
C390.10-Struct & Imprv-Other	2002	19.5	1,780,418.48	43.00	32.69	-10.00%	469,591.01	58,201,255.18	
C390.10-Struct & Imprv-Other	2001	20.5	5,264,244.71	43.00	32.30	-10.00%	1,440,664.89	170,045,622.09	
C390.10-Struct & Imprv-Other	2000	21.5	1,150,418.66	43.00	31.92	-10.00%	326,088.14	36,720,920.72	
C390.10-Struct & Imprv-Other	1999	22.5	1,986,232.33	43.00	31.54	-10.00%	582,194.50	62,649,477.97	
C390.10-Struct & Imprv-Other	1998	23.5	15,306,056.02	43.00	31.17	-10.00%	4,632,575.34	477,068,827.46	
C390.10-Struct & Imprv-Other	1997	24.5	5,306,871.02	43.00	30.80	-10.00%	1,656,256.43	163,450,884.45	
C390.10-Struct & Imprv-Other	1996	25.5	2,108,636.54	43.00	30.44	-10.00%	677,756.28	64,177,261.92	
C390.10-Struct & Imprv-Other	1995	26.5	3,239,198.57	43.00	30.08	-10.00%	1,070,979.35	97,419,982.12	
C390.10-Struct & Imprv-Other	1994	27.5	1,942,194.14	43.00	29.72	-10.00%	659,826.95	57,721,112.55	
C390.10-Struct & Imprv-Other	1993	28.5	1,521,440.74	43.00	29.37	-10.00%	530,570.68	44,681,461.69	
C390.10-Struct & Imprv-Other	1992	29.5	934,182.23	43.00	29.02	-10.00%	334,081.49	27,110,286.87	
C390.10-Struct & Imprv-Other	1991	30.5	9,651,406.14	43.00	28.68	-10.00%	3,536,310.25	276,772,881.66	
C390.10-Struct & Imprv-Other	1990	31.5	788,133.63	43.00	28.34	-10.00%	295,619.25	22,333,720.98	
C390.10-Struct & Imprv-Other	1989	32.5	753,191.86	43.00	28.00	-10.00%	288,977.25	21,090,866.41	
C390.10-Struct & Imprv-Other	1988	33.5	1,576,598.07	43.00	27.67	-10.00%	618,264.51	43,625,195.41	
C390.10-Struct & Imprv-Other	1987	34.5	170,395.83	43.00	27.34	-10.00%	68,249.72	4,659,076.95	
C390.10-Struct & Imprv-Other	1986	35.5	1,266,579.21	43.00	27.02	-10.00%	517,809.31	34,221,269.24	
C390.10-Struct & Imprv-Other	1985	36.5	83,838.54	43.00	26.70	-10.00%	34,961.99	2,238,361.16	
C390.10-Struct & Imprv-Other	1984	37.5	60,444.51	43.00	26.38	-10.00%	25,695.90	1,594,637.75	
C390.10-Struct & Imprv-Other	1983	38.5	224,330.30	43.00	26.07	-10.00%	97,162.75	5,848,022.62	
C390.10-Struct & Imprv-Other	1982	39.5	903,365.84	43.00	25.76	-10.00%	398,418.22	23,270,200.86	
C390.10-Struct & Imprv-Other	1981	40.5	78,054.02	43.00	25.45	-10.00%	35,035.67	1,986,746.59	
C390.10-Struct & Imprv-Other	1980	41.5	60,738.04	43.00	25.15	-10.00%	27,733.26	1,527,617.34	

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Acct	Vintage	Age	Amt	ASL	RL	Net Salvage %	Theo Res	\$ x RL	Avg RL
C390.10-Struct & Imprv-Other	1978	43.5	228,050.52	43.00	24.56	-10.00%	107,598.84	5,600,035.94	
C390.10-Struct & Imprv-Other	1977	44.5	18,700.00	43.00	24.26	-10.00%	8,963.00	453,728.18	
C390.10-Struct & Imprv-Other	1976	45.5	38,640.83	43.00	23.97	-10.00%	18,806.58	926,389.52	
C390.10-Struct & Imprv-Other	1975	46.5	43,113.13	43.00	23.69	-10.00%	21,298.72	1,021,278.18	
C390.10-Struct & Imprv-Other	1974	47.5	130,533.17	43.00	23.41	-10.00%	65,431.10	3,055,165.13	
C390.10-Struct & Imprv-Other	1973	48.5	205,904.75	43.00	23.13	-10.00%	104,685.51	4,761,652.36	
C390.10-Struct & Imprv-Other	1972	49.5	38,862.16	43.00	22.85	-10.00%	20,033.31	887,952.52	
C390.10-Struct & Imprv-Other	1971	50.5	166,626.96	43.00	22.57	-10.00%	87,063.46	3,761,569.30	
C390.10-Struct & Imprv-Other	1970	51.5	555,329.13	43.00	22.30	-10.00%	294,009.46	12,386,055.36	
C390.10-Struct & Imprv-Other	1969	52.5	5,656.75	43.00	22.04	-10.00%	3,033.63	124,652.84	
C390.10-Struct & Imprv-Other	1968	53.5	10,589.87	43.00	21.77	-10.00%	5,751.07	230,549.99	
C390.10-Struct & Imprv-Other	1967	54.5	4,318.54	43.00	21.51	-10.00%	2,374.25	92,885.50	
C390.10-Struct & Imprv-Other	1965	56.5	4,028.56	43.00	20.99	-10.00%	2,268.05	84,567.84	
C390.10-Struct & Imprv-Other	1964	57.5	15,240.75	43.00	20.74	-10.00%	8,679.52	316,062.03	
C390.10-Struct & Imprv-Other	1963	58.5	116,864.22	43.00	20.49	-10.00%	67,304.76	2,394,157.07	
C390.10-Struct & Imprv-Other	1962	59.5	58,121.84	43.00	20.24	-10.00%	33,844.23	1,176,237.25	
C390.10-Struct & Imprv-Other	1961	60.5	258,095.27	43.00	19.99	-10.00%	151,914.95	5,159,603.19	
C390.10-Struct & Imprv-Other	1960	61.5	249,388.85	43.00	19.75	-10.00%	148,344.31	4,924,806.56	
C390.10-Struct & Imprv-Other	1958	63.5	3,775.92	43.00	19.27	-10.00%	2,292.47	72,749.88	
C390.10-Struct & Imprv-Other	1957	64.5	597.56	43.00	19.03	-10.00%	366.41	11,371.93	
C390.10-Struct & Imprv-Other	1954	67.5	273,163.17	43.00	18.33	-10.00%	172,357.61	5,008,400.56	
C390.10-Struct & Imprv-Other	1939	82.5	3,172.09	43.00	15.14	-10.00%	2,260.66	48,028.65	
C390.10-Struct & Imprv-Other Total			562,683,691.02				74,776,158.07	21,272,330,716.44	37.81
C391.10-Offc Furn & Eq-Other	2021	0.5	481,803.33	18.00	17.50	0.00%	13,383.43	8,431,558.28	
C391.10-Offc Furn & Eq-Other	2020	1.5	5,761,468.43	18.00	16.50	0.00%	480,122.37	95,064,229.10	
C391.10-Offc Furn & Eq-Other	2019	2.5	211,404.33	18.00	15.50	0.00%	29,361.71	3,276,767.12	
C391.10-Offc Furn & Eq-Other	2018	3.5	6,045,528.75	18.00	14.50	0.00%	1,175,519.48	87,660,166.88	
C391.10-Offc Furn & Eq-Other	2017	4.5	7,283,062.67	18.00	13.50	0.00%	1,820,765.67	98,321,346.05	
C391.10-Offc Furn & Eq-Other	2016	5.5	1,067,496.45	18.00	12.50	0.00%	326,179.47	13,343,705.63	
C391.10-Offc Furn & Eq-Other	2015	6.5	1,092,838.24	18.00	11.50	0.00%	394,636.03	12,567,639.76	
C391.10-Offc Furn & Eq-Other	2014	7.5	860,151.05	18.00	10.50	0.00%	358,396.27	9,031,586.03	
C391.10-Offc Furn & Eq-Other	2013	8.5	6,834,054.36	18.00	9.50	0.00%	3,227,192.34	64,923,516.42	
C391.10-Offc Furn & Eq-Other	2012	9.5	4,550,872.93	18.00	8.50	0.00%	2,088,872.93	38,118,912.14	
C391.10-Offc Furn & Eq-Other	2010	11.5	57,779.39	18.00	6.50	0.00%	36,914.61	375,566.04	
C391.10-Offc Furn & Eq-Other	2009	12.5	622,331.45	18.00	5.50	0.00%	432,174.62	3,422,822.98	
C391.10-Offc Furn & Eq-Other	2008	13.5	2,561,390.82	18.00	4.50	0.00%	1,921,043.12	11,526,258.69	
C391.10-Offc Furn & Eq-Other	2007	14.5	425,832.58	18.00	3.50	0.00%	343,031.80	1,490,414.03	
C391.10-Offc Furn & Eq-Other	2006	15.5	174,064.09	18.00	2.50	0.00%	149,888.52	435,160.23	
C391.10-Offc Furn & Eq-Other	2005	16.5	1,703,004.43	18.00	1.50	0.00%	1,561,087.39	2,554,506.65	
C391.10-Offc Furn & Eq-Other	2004	17.5	304,554.97	18.00	0.50	0.00%	296,095.11	152,277.49	
C391.10-Offc Furn & Eq-Other Total			40,037,638.27				12,565,791.93	412,577,521.32	10.30
C391.20-Offc Furn & Eq-Cmptr	2021	0.5	18,804,846.05	5.00	4.50	0.00%	1,880,484.61	84,621,807.23	

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C391.20-Offc Furn & Eq-Cmptr	2020	1.5	23,918,784.27	5.00	3.50	0.00%	7,175,635.28	83,715,744.95	
C391.20-Offc Furn & Eq-Cmptr	2019	2.5	31,581,864.96						
C391.20-Offc Furn & Eq-Cmptr	2018	3.5	19,332,703.92	5.00	1.50	0.00%	13,532,892.74	28,999,055.88	
C391.20-Offc Furn & Eq-Cmptr	2017	4.5	29,441,821.54	5.00	0.50	0.00%	26,497,639.39	14,720,910.77	
C391.20-Offc Furn & Eq-Cmptr Total			123,080,020.74				49,086,652.02	212,057,518.82	1.72
C392.10 - Trans Eq - Autos	2016	5.5	338,219.53	10.00	4.50	0.00%	186,020.74	1,521,987.89	
C392.10 - Trans Eq - Autos	2015	6.5	68,032.80	10.00	3.50	0.00%	44,221.32	238,114.80	
C392.10 - Trans Eq - Autos Total			406,252.33				230,242.06	1,760,102.69	4.33
C392.20-Transprtn Eq-Trailer	2016	5.5	107,977.72	20.00	14.50	0.00%	29,693.87	1,565,676.94	
C392.20-Transprtn Eq-Trailer Total			107,977.72				29,693.87	1,565,676.94	14.50
C392.30-Transprtn Eq-Aviation	2021	0.5	137,812.25	25.00	24.50	50.00%	1,378.12	3,376,400.13	
C392.30-Transprtn Eq-Aviation	2018	3.5	12,001,475.38	25.00	21.50	50.00%	840,103.28	258,031,720.67	
C392.30-Transprtn Eq-Aviation Total			12,139,287.63				841,481.40	261,408,120.80	21.53
C393.10-Stores Equip-Other	2017	4.5	321,557.32	25.00	20.50	0.00%	57,880.32	6,591,925.06	
C393.10-Stores Equip-Other	2011	10.5	11,425.36	25.00	14.50	0.00%	4,798.65	165,667.72	
C393.10-Stores Equip-Other Total			332,982.68				62,678.97	6,757,592.78	20.29
C394.11-Portable Tools-Other	2019	2.5	35.44	10.00	7.50	0.00%	8.86	265.80	
C394.11-Portable Tools-Other	2017	4.5	297,040.34	10.00	5.50	0.00%	133,668.15	1,633,721.87	
C394.11-Portable Tools-Other	2013	8.5	38,324.75	10.00	1.50	0.00%	32,576.04	57,487.13	
C394.11-Portable Tools-Other	2012	9.5	206.06	10.00	0.50	0.00%	195.76	103.03	
C394.11-Portable Tools-Other	2011	10.5	31,918.89	10.00	0.00	0.00%	31,918.89	0.00	
C394.11-Portable Tools-Other	2010	11.5	580,755.56	10.00	0.00	0.00%	580,755.56	0.00	
C394.11-Portable Tools-Other	2009	12.5	442,931.36	10.00	0.00	0.00%	442,931.36	0.00	
C394.11-Portable Tools-Other	2005	16.5	101,511.62	10.00	0.00	0.00%	101,511.62	0.00	
C394.11-Portable Tools-Other	2004	17.5	14,200.64	10.00	0.00	0.00%	14,200.64	0.00	
C394.11-Portable Tools-Other	2003	18.5	13,915.52	10.00	0.00	0.00%	13,915.52	0.00	
C394.11-Portable Tools-Other Total			1,520,840.18				1,351,682.40	1,691,577.83	1.11
C394.21-Shop Equip - Other	2001	20.5	13,288.84	26.00	5.50	0.00%	10,477.74	73,088.62	
C394.21-Shop Equip - Other	1997	24.5	118,153.61	26.00	1.50	0.00%	111,337.06	177,230.42	
C394.21-Shop Equip - Other	1993	28.5	4,840.69	26.00	0.00	0.00%	4,840.69	0.00	
C394.21-Shop Equip - Other	1989	32.5	6,476.19	26.00	0.00	0.00%	6,476.19	0.00	
C394.21-Shop Equip - Other Total			142,759.33				133,131.67	250,319.04	1.75
C394.31-Garage Equip -Other	2017	4.5	355,301.56	19.00	14.50	0.00%	84,150.37	5,151,872.62	
C394.31-Garage Equip -Other	2015	6.5	612,870.61	19.00	12.50	0.00%	209,666.26	7,660,882.63	
C394.31-Garage Equip -Other	2014	7.5	40,358.40	19.00	11.50	0.00%	15,930.95	464,121.60	
C394.31-Garage Equip -Other	2013	8.5	119,268.59	19.00	10.50	0.00%	53,357.00	1,252,320.20	
C394.31-Garage Equip -Other	2012	9.5	38,709.54	19.00	9.50	0.00%	19,354.77	367,740.63	
C394.31-Garage Equip -Other	2011	10.5	16,583.09	19.00	8.50	0.00%	9,164.34	140,956.27	
C394.31-Garage Equip -Other	2009	12.5	45,133.18	19.00	6.50	0.00%	29,692.88	293,365.67	
C394.31-Garage Equip -Other	2008	13.5	34,715.68	19.00	5.50	0.00%	24,666.40	190,936.24	

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C394.31-Garage Equip -Other	2007	14.5	38,830.90	19.00	4.50	0.00%	29,634.11	174,739.05	
C394.31-Garage Equip -Other	2006	15.5	58,857.87	19.00	3.50	0.00%	48,015.63	206,002.55	
C394.31-Garage Equip -Other	2005	16.5	110,035.48	19.00	2.50	0.00%	95,557.13	275,088.70	
C394.31-Garage Equip -Other	2003	18.5	366,338.72	19.00	0.50	0.00%	356,698.23	183,169.36	
C394.31-Garage Equip -Other Total			1,837,003.62				975,888.07	16,361,195.50	8.91
C395.10-Laboratory Eq -Other	2016	5.5	123,978.89	15.00	9.50	0.00%	45,458.93	1,177,799.46	
C395.10-Laboratory Eq -Other	2011	10.5	10,998.46	15.00	4.50	0.00%	7,698.92	49,493.07	
C395.10-Laboratory Eq -Other	2010	11.5	167,824.03	15.00	3.50	0.00%	128,665.09	587,384.11	
C395.10-Laboratory Eq -Other	2008	13.5	44,490.35	15.00	1.50	0.00%	40,041.32	66,735.53	
C395.10-Laboratory Eq -Other	2007	14.5	558,221.31	15.00	0.50	0.00%	539,613.93	279,110.66	
C395.10-Laboratory Eq -Other	2003	18.5	557,745.39	15.00	0.00	0.00%	557,745.39	0.00	
C395.10-Laboratory Eq -Other	2001	20.5	115,242.47	15.00	0.00	0.00%	115,242.47	0.00	
C395.10-Laboratory Eq -Other	2000	21.5	152,594.08	15.00	0.00	0.00%	152,594.08	0.00	
C395.10-Laboratory Eq -Other Total			1,731,094.98				1,587,060.13	2,160,522.81	1.25
C397.10-Commun Equip -Other	2021	0.5	39,370,908.00	13.00	12.50	0.00%	1,514,265.69	492,136,350.00	
C397.10-Commun Equip -Other	2020	1.5	67,737,802.43	13.00	11.50	0.00%	7,815,900.28	778,984,727.95	
C397.10-Commun Equip -Other	2019	2.5	20,467,282.38	13.00	10.50	0.00%	3,936,015.84	214,906,464.99	
C397.10-Commun Equip -Other	2018	3.5	75,258,694.50	13.00	9.50	0.00%	20,261,956.21	714,957,597.75	
C397.10-Commun Equip -Other	2017	4.5	628,240.33	13.00	8.50	0.00%	217,467.81	5,340,042.81	
C397.10-Commun Equip -Other	2016	5.5	864,628.43	13.00	7.50	0.00%	365,804.34	6,484,713.23	
C397.10-Commun Equip -Other	2015	6.5	22,530,865.81	13.00	6.50	0.00%	11,265,432.91	146,450,627.77	
C397.10-Commun Equip -Other	2014	7.5	58,580,666.17	13.00	5.50	0.00%	33,796,538.18	322,193,663.94	
C397.10-Commun Equip -Other	2013	8.5	24,987,679.52	13.00	4.50	0.00%	16,338,098.15	112,444,557.84	
C397.10-Commun Equip -Other	2012	9.5	11,669,933.61	13.00	3.50	0.00%	8,528,028.41	40,844,767.64	
C397.10-Commun Equip -Other	2011	10.5	10,249,483.75	13.00	2.50	0.00%	8,278,429.18	25,623,709.38	
C397.10-Commun Equip -Other	2010	11.5	17,434,945.97	13.00	1.50	0.00%	15,423,221.44	26,152,418.96	
C397.10-Commun Equip -Other	2009	12.5	4,096,063.26	13.00	0.50	0.00%	3,938,522.37	2,048,031.63	
C397.10-Commun Equip -Other Total			353,877,194.16				131,679,680.79	2,888,567,673.85	8.16
C398.10-Misc Equip - Other	2018	3.5	3,245,437.13	13.00	9.50	0.00%	873,771.54	30,831,652.74	
C398.10-Misc Equip - Other	2017	4.5	10,806.72	13.00	8.50	0.00%	3,740.79	91,857.12	
C398.10-Misc Equip - Other	2014	7.5	6,790.68	13.00	5.50	0.00%	3,917.70	37,348.74	
C398.10-Misc Equip - Other	2013	8.5	8.92	13.00	4.50	0.00%	5.83	40.14	
C398.10-Misc Equip - Other	2012	9.5	30,138.61	13.00	3.50	0.00%	22,024.37	105,485.14	
C398.10-Misc Equip - Other	2010	11.5	9,774.33	13.00	1.50	0.00%	8,646.52	14,661.50	
C398.10-Misc Equip - Other	2009	12.5	282,106.08	13.00	0.50	0.00%	271,255.85	141,053.04	
C398.10-Misc Equip - Other Total			3,585,062.47				1,183,362.59	31,222,098.41	8.71
E311.00-Struct and Improv -DSEC	2020	1.5	73,164.84	5.80	4.30	-12.64%	21,313.72	314,608.81	
E311.00-Struct and Improv -DSEC	2019	2.5	349,309.81	6.80	4.30	-12.64%	144,655.66	1,502,032.18	
E311.00-Struct and Improv -DSEC	2015	6.5	437,844.88	10.80	4.30	-12.64%	296,827.02	1,882,732.98	
E311.00-Struct and Improv -DSEC	2013	8.5	137,665.67	12.80	4.30	-12.64%	102,974.14	591,962.38	
E311.00-Struct and Improv -DSEC	2012	9.5	750,769.73	13.80	4.30	-12.64%	582,163.30	3,228,309.84	
E311.00-Struct and Improv -DSEC	2011	10.5	453,607.77	14.80	4.30	-12.64%	362,494.67	1,950,513.41	

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Acct	Vintage	Age	Amt	ASL	RL	Net Salvage %	Theo Res	\$ x RL	Avg RL
E311.00-Struct and Improv -DSEC	2010	11.5	2,159,947.07	15.80	4.30	-12.64%	1,770,832.21	9,287,772.40	
E311.00-Struct and Improv -DSEC	2007	14.5	84,000.00	18.80	4.30	-12.64%	72,976.49	361,200.00	
E311.00-Struct and Improv -DSEC	2005	16.5	22,438,496.41	20.80	4.30	-12.64%	20,049,701.51	96,485,534.56	
E311.00-Struct and Improv -DSEC	2002	19.5	5,130.16	23.80	4.30	-12.64%	4,734.59	22,059.69	
E311.00-Struct and Improv -DSEC	2000	21.5	2,563,161.64	25.80	4.30	-12.64%	2,405,959.43	11,021,595.05	
E311.00-Struct and Improv -DSEC Total			29,453,097.98				25,814,632.73	126,648,321.31	4.30
E311.00-Struct and Improv -Palomar	2021	0.5	12,762.75	15.00	14.50	-3.11%	438.65	185,059.88	
E311.00-Struct and Improv -Palomar	2020	1.5	26,621.08	16.00	14.50	-3.11%	2,573.29	386,005.66	
E311.00-Struct and Improv -Palomar	2019	2.5	1,730,448.70	17.00	14.50	-3.11%	262,386.92	25,091,506.15	
E311.00-Struct and Improv -Palomar	2018	3.5	660,001.87	18.00	14.50	-3.11%	132,322.31	9,570,027.12	
E311.00-Struct and Improv -Palomar	2017	4.5	452,296.15	19.00	14.50	-3.11%	110,452.15	6,558,294.18	
E311.00-Struct and Improv -Palomar	2016	5.5	831,506.82	20.00	14.50	-3.11%	235,771.26	12,056,848.89	
E311.00-Struct and Improv -Palomar	2015	6.5	674,016.47	21.00	14.50	-3.11%	215,108.18	9,773,238.82	
E311.00-Struct and Improv -Palomar	2014	7.5	103,634.43	22.00	14.50	-3.11%	36,427.97	1,502,699.24	
E311.00-Struct and Improv -Palomar	2013	8.5	9,953,639.36	23.00	14.50	-3.11%	3,792,847.27	144,327,770.72	
E311.00-Struct and Improv -Palomar	2012	9.5	2,250,335.88	24.00	14.50	-3.11%	918,442.71	32,629,870.26	
E311.00-Struct and Improv -Palomar	2011	10.5	4,905,802.66	25.00	14.50	-3.11%	2,124,475.51	71,134,138.57	
E311.00-Struct and Improv -Palomar	2010	11.5	3,739,425.78	26.00	14.50	-3.11%	1,705,382.39	54,221,673.81	
E311.00-Struct and Improv -Palomar	2009	12.5	1,777,286.54	27.00	14.50	-3.11%	848,391.02	25,770,654.83	
E311.00-Struct and Improv -Palomar	2008	13.5	1,879,705.08	28.00	14.50	-3.11%	934,453.76	27,255,723.66	
E311.00-Struct and Improv -Palomar	2007	14.5	867,522.38	29.00	14.50	-3.11%	447,242.49	12,579,074.51	
E311.00-Struct and Improv -Palomar	2006	15.5	32,112,050.54	30.00	14.50	-3.11%	17,106,881.44	465,624,732.83	
311.00-Struct and Improv -Palomar Total			61,977,056.49		14.50		28,873,158.67	898,482,259.23	14.50
E312.00-Boiler Plant Equip -Palomar	2017	4.5	809,963.96	19.00	14.50	-3.10%	197,784.16	11,744,477.42	
E312.00-Boiler Plant Equip -Palomar	2014	7.5	160,903.12	22.00	14.50	-3.10%	56,554.86	2,333,095.24	
E312.00-Boiler Plant Equip -Palomar	2013	8.5	30.47	23.00	14.50	-3.10%	11.61	441.82	
E312.00-Boiler Plant Equip -Palomar	2012	9.5	28,768.28	24.00	14.50	-3.10%	11,740.68	417,140.06	
E312.00-Boiler Plant Equip -Palomar	2011	10.5	310,861.20	25.00	14.50	-3.10%	134,611.67	4,507,487.40	
E312.00-Boiler Plant Equip -Palomar	2010	11.5	92,829.74	26.00	14.50	-3.10%	42,332.95	1,346,031.23	
E312.00-Boiler Plant Equip -Palomar	2009	12.5	870,711.14	27.00	14.50	-3.10%	415,611.21	12,625,311.53	
E312.00-Boiler Plant Equip -Palomar	2008	13.5	45,190.93	28.00	14.50	-3.10%	22,464.35	655,268.49	
E312.00-Boiler Plant Equip -Palomar	2007	14.5	415,355.29	29.00	14.50	-3.10%	214,119.71	6,022,651.71	
E312.00-Boiler Plant Equip -Palomar	2006	15.5	104,775,496.45	30.00	14.50	-3.10%	55,813,219.40	1,519,244,698.53	
312.00-Boiler Plant Equip -Palomar Total			107,510,110.58				56,908,450.61	1,558,896,603.41	14.50
E312.00-Boiler Plant Equip-DSEC	2021	0.5	2,865,018.68	4.80	4.30	-3.97%	310,292.94	12,319,580.32	
E312.00-Boiler Plant Equip-DSEC	2020	1.5	140,768.06	5.80	4.30	-3.97%	37,851.50	605,302.66	
E312.00-Boiler Plant Equip-DSEC	2019	2.5	448,679.09	6.80	4.30	-3.97%	171,507.29	1,929,320.09	
E312.00-Boiler Plant Equip-DSEC	2017	4.5	3,416,164.39	8.80	4.30	-3.97%	1,816,286.13	14,689,506.88	
E312.00-Boiler Plant Equip-DSEC	2016	5.5	1,581,806.01	9.80	4.30	-3.97%	923,008.07	6,801,765.84	
E312.00-Boiler Plant Equip-DSEC	2015	6.5	80,606.87	10.80	4.30	-3.97%	50,440.26	346,609.54	
E312.00-Boiler Plant Equip-DSEC	2014	7.5	895,889.67	11.80	4.30	-3.97%	592,037.82	3,852,325.58	
E312.00-Boiler Plant Equip-DSEC	2013	8.5	1,765,962.19	12.80	4.30	-3.97%	1,219,287.21	7,593,637.42	

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Acct	Vintage	Age	Amt	ASL	RL	Net Salvage %	Theo Res	\$ x RL	Avg RL
E312.00-Boiler Plant Equip-DSEC	2012	9.5	724,288.55	13.80	4.30	-3.97%	518,408.13	3,114,440.77	
E312.00-Boiler Plant Equip-DSEC	2009	12.5	1,739,730.34	16.80	4.30	-3.97%	1,345,855.18	7,480,840.46	
E312.00-Boiler Plant Equip-DSEC	2008	13.5	235,596.37	17.80	4.30	-3.97%	185,779.60	1,013,064.39	
E312.00-Boiler Plant Equip-DSEC	2005	16.5	40,265,907.18	20.80	4.30	-3.97%	33,210,373.49	173,143,400.87	
E312.00-Boiler Plant Equip-DSEC	2002	19.5	36,692.95	23.80	4.30	-3.97%	31,257.62	157,779.69	
E312.00-Boiler Plant Equip-DSEC	2000	21.5	3,349,449.21	25.80	4.30	-3.97%	2,902,069.53	14,402,631.60	
E312.00-Boiler Plant Equip-DSEC Total			57,546,559.56				43,314,454.76	247,450,206.11	4.30
E314.00-Turbogenerator Unit-DSEC	2021	0.5	1,338,434.15	4.80	4.30	-7.85%	150,370.07	5,755,266.85	
E314.00-Turbogenerator Unit-DSEC	2020	1.5	184,344.95	5.80	4.30	-7.85%	51,419.77	792,683.29	
E314.00-Turbogenerator Unit-DSEC	2019	2.5	1,124,792.61	6.80	4.30	-7.85%	446,004.44	4,836,608.22	
E314.00-Turbogenerator Unit-DSEC	2017	4.5	89,688.49	8.80	4.30	-7.85%	49,465.48	385,660.51	
E314.00-Turbogenerator Unit-DSEC	2014	7.5	3,697,930.80	11.80	4.30	-7.85%	2,534,974.92	15,901,102.44	
E314.00-Turbogenerator Unit-DSEC	2013	8.5	919,589.01	12.80	4.30	-7.85%	658,625.22	3,954,232.74	
E314.00-Turbogenerator Unit-DSEC	2012	9.5	812,446.67	13.80	4.30	-7.85%	603,219.00	3,493,520.68	
E314.00-Turbogenerator Unit-DSEC	2010	11.5	500,000.00	15.80	4.30	-7.85%	392,506.08	2,150,000.00	
E314.00-Turbogenerator Unit-DSEC	2007	14.5	279,428.38	18.80	4.30	-7.85%	232,442.91	1,201,542.03	
E314.00-Turbogenerator Unit-DSEC	2005	16.5	7,532,565.13	20.80	4.30	-7.85%	6,444,647.02	32,390,030.06	
E314.00-Turbogenerator Unit-DSEC	2000	21.5	662,893.69	25.80	4.30	-7.85%	595,796.94	2,850,442.87	
314.00-Turbogenerator Unit-DSEC Total			17,142,113.88				12,159,471.86	73,711,089.68	4.30
E314.00-Turbogenerator Unit-Palomar	2020	1.5	(1,095.44)	16.00	14.50	-2.64%	(105.41)	(15,883.88)	
E314.00-Turbogenerator Unit-Palomar	2019	2.5	1,735.07	17.00	14.50	-2.64%	261.89	25,158.52	
E314.00-Turbogenerator Unit-Palomar	2016	5.5	7,074,095.18	20.00	14.50	-2.64%	1,996,739.44	102,574,380.11	
E314.00-Turbogenerator Unit-Palomar	2014	7.5	13,016,614.24	22.00	14.50	-2.64%	4,554,643.81	188,740,906.48	
E314.00-Turbogenerator Unit-Palomar	2011	10.5	2,564,748.01	25.00	14.50	-2.64%	1,105,635.04	37,188,846.15	
E314.00-Turbogenerator Unit-Palomar	2010	11.5	346,330.80	26.00	14.50	-2.64%	157,229.27	5,021,796.60	
E314.00-Turbogenerator Unit-Palomar	2009	12.5	656,976.13	27.00	14.50	-2.64%	312,186.16	9,526,153.89	
E314.00-Turbogenerator Unit-Palomar	2008	13.5	1,776,091.37	28.00	14.50	-2.64%	878,939.22	25,753,324.87	
E314.00-Turbogenerator Unit-Palomar	2007	14.5	102,046.32	29.00	14.50	-2.64%	52,370.31	1,479,671.64	
E314.00-Turbogenerator Unit-Palomar	2006	15.5	90,059,892.96	30.00	14.50	-2.64%	47,759,489.13	1,305,868,447.92	
14.00-Turbogenerator Unit-Palomar Total			115,597,434.64				56,817,388.87	1,676,162,802.28	14.50
E315.00-Access Elect Eq -DSEC	2020	1.5	629,514.85	5.80	4.30	-0.84%	164,180.61	2,706,913.86	
E315.00-Access Elect Eq -DSEC	2019	2.5	2,615,460.06	6.80	4.30	-0.84%	969,687.52	11,246,478.26	
E315.00-Access Elect Eq -DSEC	2018	3.5	22,459.79	7.80	4.30	-0.84%	10,163.23	96,577.10	
E315.00-Access Elect Eq -DSEC	2017	4.5	249,782.44	8.80	4.30	-0.84%	128,808.45	1,074,064.49	
E315.00-Access Elect Eq -DSEC	2015	6.5	3,467,652.95	10.80	4.30	-0.84%	2,104,640.13	14,910,907.69	
E315.00-Access Elect Eq -DSEC	2014	7.5	128,911.17	11.80	4.30	-0.84%	82,627.08	554,318.03	
E315.00-Access Elect Eq -DSEC	2013	8.5	2,061,289.67	12.80	4.30	-0.84%	1,380,386.18	8,863,545.58	
E315.00-Access Elect Eq -DSEC	2012	9.5	3,208,344.17	13.80	4.30	-0.84%	2,227,296.78	13,795,879.93	
E315.00-Access Elect Eq -DSEC	2011	10.5	49,055.67	14.80	4.30	-0.84%	35,096.95	210,939.38	
E315.00-Access Elect Eq -DSEC	2006	15.5	254,232.48	19.80	4.30	-0.84%	200,701.29	1,093,199.66	
E315.00-Access Elect Eq -DSEC	2005	16.5	33,879,626.44	20.80	4.30	-0.84%	27,102,655.34	145,682,393.69	
E315.00-Access Elect Eq -DSEC	2000	21.5	3,137,814.78	25.80	4.30	-0.84%	2,636,930.47	13,492,603.55	

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Acct	Vintage	Age	Amt	ASL	RL	Net Salvage %	Theo Res	\$ x RL	Avg RL
E315.00-Access Elect Eq -DSEC Total			49,704,144.47				37,043,174.04	213,727,821.22	4.30
E315.00-Access Elect Eq -Palomar	2020	1.5	78.67	16.00	14.50	-1.30%	7.47	1,140.72	
E315.00-Access Elect Eq -Palomar	2019	2.5	3,600.31	16.00	14.50	-1.30%	341.92	52,204.50	
E315.00-Access Elect Eq -Palomar	2014	7.5	74,624.88	16.00	14.50	-1.30%	7,087.09	1,082,060.76	
E315.00-Access Elect Eq -Palomar	2012	9.5	138,516.19	16.00	14.50	-1.30%	13,154.81	2,008,484.76	
E315.00-Access Elect Eq -Palomar	2011	10.5	5,013,181.77	16.00	14.50	-1.30%	476,099.38	72,691,135.67	
E315.00-Access Elect Eq -Palomar	2010	11.5	731,775.05	16.00	14.50	-1.30%	69,496.31	10,610,738.23	
E315.00-Access Elect Eq -Palomar	2008	13.5	24,788.64	16.00	14.50	-1.30%	2,354.16	359,435.28	
E315.00-Access Elect Eq -Palomar	2006	15.5	31,271,180.58	16.00	14.50	-1.30%	2,969,808.48	453,432,118.41	
E315.00-Access Elect Eq -Palomar Total			37,257,746.09				3,538,349.63	540,237,318.31	14.50
E316.00-Misc Power Plnt Eq -DSEC	2021	0.5	191,973.00	4.80	4.30	-0.74%	20,145.90	825,483.90	
E316.00-Misc Power Plnt Eq -DSEC	2019	2.5	232,584.09	6.80	4.30	-0.74%	86,144.76	1,000,111.59	
E316.00-Misc Power Plnt Eq -DSEC	2018	3.5	90,077.38	7.80	4.30	-0.74%	40,719.92	387,332.73	
E316.00-Misc Power Plnt Eq -DSEC	2017	4.5	188,121.53	8.80	4.30	-0.74%	96,913.91	808,922.58	
E316.00-Misc Power Plnt Eq -DSEC	2016	5.5	239,994.90	9.80	4.30	-0.74%	135,692.67	1,031,978.07	
E316.00-Misc Power Plnt Eq -DSEC	2015	6.5	381,939.13	10.80	4.30	-0.74%	231,580.24	1,642,338.26	
E316.00-Misc Power Plnt Eq -DSEC	2014	7.5	528,833.43	11.80	4.30	-0.74%	338,622.57	2,273,983.75	
E316.00-Misc Power Plnt Eq -DSEC	2013	8.5	167,220.94	12.80	4.30	-0.74%	111,870.96	719,050.04	
E316.00-Misc Power Plnt Eq -DSEC	2012	9.5	311,042.54	13.80	4.30	-0.74%	215,715.85	1,337,482.92	
E316.00-Misc Power Plnt Eq -DSEC	2011	10.5	279,769.32	14.80	4.30	-0.74%	199,961.06	1,203,008.08	
E316.00-Misc Power Plnt Eq -DSEC	2010	11.5	139,576.62	15.80	4.30	-0.74%	102,346.07	600,179.47	
E316.00-Misc Power Plnt Eq -DSEC	2008	13.5	37,801.59	17.80	4.30	-0.74%	28,882.95	162,546.84	
E316.00-Misc Power Plnt Eq -DSEC	2005	16.5	2,344,595.90	20.80	4.30	-0.74%	1,873,727.20	10,081,762.37	
E316.00-Misc Power Plnt Eq -DSEC	2002	19.5	1,116.26	23.80	4.30	-0.74%	921.38	4,799.92	
E316.00-Misc Power Plnt Eq -DSEC	2000	21.5	213,857.39	25.80	4.30	-0.74%	179,539.81	919,586.78	
E316.00-Misc Power Plnt Eq -DSEC Total			5,348,504.02				3,662,785.25	22,998,567.29	4.30
E316.00-Misc Power Plnt Eq-Palomar	2021	0.5	5,076,515.15	15.00	14.50	-0.28%	169,686.37	73,609,469.68	
E316.00-Misc Power Plnt Eq-Palomar	2020	1.5	5,301,026.87	16.00	14.50	-0.28%	498,349.25	76,864,889.62	
E316.00-Misc Power Plnt Eq-Palomar	2019	2.5	30,521.59	17.00	14.50	-0.28%	4,500.91	442,563.06	
E316.00-Misc Power Plnt Eq-Palomar	2018	3.5	6,858,768.41	18.00	14.50	-0.28%	1,337,347.29	99,452,141.95	
E316.00-Misc Power Plnt Eq-Palomar	2017	4.5	2,225,209.82	19.00	14.50	-0.28%	528,484.68	32,265,542.39	
E316.00-Misc Power Plnt Eq-Palomar	2016	5.5	3,377,679.74	20.00	14.50	-0.28%	931,437.43	48,976,356.23	
E316.00-Misc Power Plnt Eq-Palomar	2015	6.5	1,696,581.35	21.00	14.50	-0.28%	526,588.38	24,600,429.58	
E316.00-Misc Power Plnt Eq-Palomar	2014	7.5	5,601,273.35	22.00	14.50	-0.28%	1,914,819.64	81,218,463.58	
E316.00-Misc Power Plnt Eq-Palomar	2013	8.5	8,642,994.87	23.00	14.50	-0.28%	3,203,006.85	125,323,425.62	
E316.00-Misc Power Plnt Eq-Palomar	2012	9.5	1,394,792.97	24.00	14.50	-0.28%	553,636.40	20,224,498.07	
E316.00-Misc Power Plnt Eq-Palomar	2011	10.5	1,244,960.72	25.00	14.50	-0.28%	524,333.33	18,051,930.44	
E316.00-Misc Power Plnt Eq-Palomar	2010	11.5	669,556.82	26.00	14.50	-0.28%	296,971.28	9,708,573.89	
E316.00-Misc Power Plnt Eq-Palomar	2009	12.5	67,297.59	27.00	14.50	-0.28%	31,242.68	975,815.06	
E316.00-Misc Power Plnt Eq-Palomar	2008	13.5	37,693.33	28.00	14.50	-0.28%	18,223.96	546,553.29	
E316.00-Misc Power Plnt Eq-Palomar	2007	14.5	271,928.39	29.00	14.50	-0.28%	136,341.19	3,942,961.66	
E316.00-Misc Power Plnt Eq-Palomar	2006	15.5	17,040,873.41	30.00	14.50	-0.28%	8,828,863.79	247,092,664.45	

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16.00-Misc Power Plnt Eq-Palomar Total			59,537,674.38				19,503,833.43	863,296,278.51	14.50
E341.00-Struct and Improv -CPEP	2021	0.5	5,901.52	6.00	5.50	-24.20%	610.83	32,458.36	
E341.00-Struct and Improv -CPEP	2020	1.5	2,931.56	7.00	5.50	-24.20%	780.24	16,123.58	
E341.00-Struct and Improv -CPEP	2018	3.5	17,390.74	9.00	5.50	-24.20%	8,400.04	95,649.07	
E341.00-Struct and Improv -CPEP	2017	4.5	6,153.06	10.00	5.50	-24.20%	3,439.07	33,841.83	
E341.00-Struct and Improv -CPEP	2014	7.5	(309,805.19)	13.00	5.50	-24.20%	(221,995.64)	(1,703,928.55)	
E341.00-Struct and Improv -CPEP	2013	8.5	2,134,222.53	14.00	5.50	-24.20%	1,609,416.43	11,738,223.92	
E341.00-Struct and Improv -CPEP	2012	9.5	40,663.82	15.00	5.50	-24.20%	31,987.36	223,651.01	
E341.00-Struct and Improv -CPEP Total			1,897,458.04				1,432,638.34	10,436,019.22	5.50
E341.00-Struct and Improv -DSEC	2020	1.5	1,119,725.95	5.80	4.30	-21.65%	352,292.23	4,814,821.59	
E341.00-Struct and Improv -DSEC	2019	2.5	134,959.58	6.80	4.30	-21.65%	60,361.90	580,326.19	
E341.00-Struct and Improv -DSEC	2013	8.5	428,542.35	12.80	4.30	-21.65%	346,202.94	1,842,732.11	
E341.00-Struct and Improv -DSEC	2012	9.5	312,191.60	13.80	4.30	-21.65%	261,453.09	1,342,423.88	
E341.00-Struct and Improv -DSEC	2005	16.5	926,512.82	20.80	4.30	-21.65%	894,128.82	3,984,005.13	
E341.00-Struct and Improv -DSEC	2000	21.5	81,308.92	25.80	4.30	-21.65%	82,429.94	349,628.36	
E341.00-Struct and Improv -DSEC	1999	22.5	2,443.75	26.80	4.30	-21.65%	2,495.93	10,508.13	
E341.00-Struct and Improv -DSEC Total			3,005,684.97				1,999,364.86	12,924,445.37	4.30
E341.00-Struct and Improv -Miramar	2013	8.5	870,974.62	19.00	10.50	-6.45%	414,766.91	9,145,233.51	
E341.00-Struct and Improv -Miramar	2012	9.5	695,859.17	20.00	10.50	-6.45%	351,842.45	7,306,521.29	
E341.00-Struct and Improv -Miramar	2011	10.5	720,940.08	21.00	10.50	-6.45%	383,709.41	7,569,870.84	
E341.00-Struct and Improv -Miramar	2010	11.5	136,487.46	22.00	10.50	-6.45%	75,945.35	1,433,118.33	
E341.00-Struct and Improv -Miramar	2009	12.5	490,125.07	23.00	10.50	-6.45%	283,545.24	5,146,313.24	
E341.00-Struct and Improv -Miramar	2005	16.5	2,161,477.04	27.00	10.50	-6.45%	1,406,060.73	22,695,508.92	
341.00-Struct and Improv -Miramar Total			5,075,863.44				2,915,870.09	53,296,566.12	10.50
E341.00-Struct and Improv -Palomar	2018	3.5	531,271.01	18.00	14.50	-4.29%	107,736.85	7,703,429.65	
E341.00-Struct and Improv -Palomar	2017	4.5	277,557.01	19.00	14.50	-4.29%	68,558.88	4,024,576.65	
E341.00-Struct and Improv -Palomar	2008	13.5	11,751,020.19	28.00	14.50	-4.29%	5,908,862.84	170,389,792.76	
E341.00-Struct and Improv -Palomar	2006	15.5	2,260,444.03	30.00	14.50	-4.29%	1,218,026.68	32,776,438.44	
341.00-Struct and Improv -Palomar Total			14,820,292.24				7,303,185.24	214,894,237.48	14.50
E342.00-Fuel Holders P & A-Palomar	2016	5.5	976,335.87	20.00	14.50	-2.32%	274,729.72	14,156,870.12	
E342.00-Fuel Holders P & A-Palomar	2006	15.5	13,937,544.59	30.00	14.50	-2.32%	7,368,352.95	202,094,396.56	
342.00-Fuel Holders P & A-Palomar Total			14,913,880.46				7,643,082.67	216,251,266.67	14.50
E342.00-Fuel Holders P&A -CPEP	2017	4.5	43,718.10	10.00	5.50	-11.12%	21,860.46	240,449.55	
E342.00-Fuel Holders P&A -CPEP	2012	9.5	583,293.51	15.00	5.50	-11.12%	410,492.34	3,208,114.31	
E342.00-Fuel Holders P&A -CPEP Total			627,011.61				432,352.80	3,448,563.86	5.50
E342.00-Fuel Holders P&A -DSEC	2019	2.5	283,360.69	6.80	4.30	-10.43%	115,041.94	1,218,450.97	
E342.00-Fuel Holders P&A -DSEC	2006	15.5	26,952.77	19.80	4.30	-10.43%	23,299.97	115,896.91	
E342.00-Fuel Holders P&A -DSEC	2005	16.5	524,051.52	20.80	4.30	-10.43%	459,071.26	2,253,421.54	
E342.00-Fuel Holders P&A -DSEC	2002	19.5	2,649.76	23.80	4.30	-10.43%	2,397.45	11,393.97	
E342.00-Fuel Holders P&A -DSEC	2000	21.5	40,736.83	25.80	4.30	-10.43%	37,487.93	175,168.37	
E342.00-Fuel Holders P&A -DSEC Total			877,751.57				637,298.56	3,774,331.75	4.30
E342.00-Fuel Holders P&A -Miramar	2009	12.5	3,874,435.00	23.00	10.50	-4.08%	2,191,560.41	40,681,567.50	

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Acct	Vintage	Age	Amt	ASL	RL	Net Salvage %	Theo Res	\$ x RL	Avg RL
E342.00-Fuel Holders P&A -Miramar	2005	16.5	1,358,435.11	27.00	10.50	-4.08%	864,016.36	14,263,568.66	
342.00-Fuel Holders P&A -Miramar Total			5,232,870.11				3,055,576.77	54,945,136.16	10.50
E343.00-Prime Movers-CPEP	2017	4.5	6,875,829.10	10.00	5.50	0.00%	3,094,123.10	37,817,060.05	
E343.00-Prime Movers-CPEP	2012	9.5	9,985,625.43	15.00	5.50	0.00%	6,324,229.44	54,920,939.87	
E343.00-Prime Movers-CPEP Total			16,861,454.53				9,418,352.53	92,737,999.92	5.50
E343.00-Prime Movers-DSEC	2021	0.5	166,379.61	4.80	4.30	0.00%	17,331.21	715,432.32	
E343.00-Prime Movers-DSEC	2016	5.5	480,776.92	9.80	4.30	0.00%	269,823.78	2,067,340.76	
E343.00-Prime Movers-DSEC	2015	6.5	1,554,917.52	10.80	4.30	0.00%	935,829.99	6,686,145.34	
E343.00-Prime Movers-DSEC	2013	8.5	57,957.39	12.80	4.30	0.00%	38,487.33	249,216.78	
E343.00-Prime Movers-DSEC	2012	9.5	1,826,167.99	13.80	4.30	0.00%	1,257,144.63	7,852,522.36	
E343.00-Prime Movers-DSEC	2005	16.5	18,722,402.24	20.80	4.30	0.00%	14,851,905.62	80,506,329.63	
E343.00-Prime Movers-DSEC	2000	21.5	1,709,047.22	25.80	4.30	0.00%	1,424,206.02	7,348,903.05	
E343.00-Prime Movers-DSEC Total			24,517,648.89				18,794,728.58	105,425,890.23	4.30
E343.00-Prime Movers-Miramar	2018	3.5	758,295.17	14.00	10.50	0.00%	189,573.79	7,962,099.29	
E343.00-Prime Movers-Miramar	2014	7.5	1,792,281.44	18.00	10.50	0.00%	746,783.93	18,818,955.12	
E343.00-Prime Movers-Miramar	2010	11.5	852,210.00	22.00	10.50	0.00%	445,473.41	8,948,205.00	
E343.00-Prime Movers-Miramar	2009	12.5	29,166,936.00	23.00	10.50	0.00%	15,851,595.65	306,252,828.00	
E343.00-Prime Movers-Miramar	2005	16.5	20,717,431.29	27.00	10.50	0.00%	12,660,652.46	217,533,028.55	
E343.00-Prime Movers-Miramar Total			53,287,153.90				29,894,079.24	559,515,115.95	10.50
E344.00-Generators-CPEP	2020	1.5	4,136,194.35	7.00	5.50	-5.44%	934,577.32	22,749,068.93	
E344.00-Generators-CPEP	2016	5.5	16,985.55	11.00	5.50	-5.44%	8,955.11	93,420.53	
E344.00-Generators-CPEP	2013	8.5	820,053.46	14.00	5.50	-5.44%	524,993.75	4,510,294.03	
E344.00-Generators-CPEP	2012	9.5	1,152,699.07	15.00	5.50	-5.44%	769,784.87	6,339,844.89	
E344.00-Generators-CPEP Total			6,125,932.43				2,238,311.05	33,692,628.37	5.50
E344.00-Generators-DSEC	2021	0.5	5,758,529.05	4.80	4.30	-0.75%	604,366.81	24,761,674.92	
E344.00-Generators-DSEC	2013	8.5	59,249.17	12.80	4.30	-0.75%	39,641.63	254,771.43	
E344.00-Generators-DSEC	2011	10.5	5,379,250.00	14.80	4.30	-0.75%	3,845,117.24	23,130,775.00	
E344.00-Generators-DSEC	2010	11.5	8,380,035.00	15.80	4.30	-0.75%	6,145,353.35	36,034,150.50	
E344.00-Generators-DSEC	2009	12.5	3,188,166.00	16.80	4.30	-0.75%	2,390,022.18	13,709,113.80	
E344.00-Generators-DSEC	2008	13.5	354,928.00	17.80	4.30	-0.75%	271,215.37	1,526,190.40	
E344.00-Generators-DSEC	2007	14.5	13,830,437.00	18.80	4.30	-0.75%	10,747,472.18	59,470,879.10	
E344.00-Generators-DSEC	2005	16.5	70,532,231.56	20.80	4.30	-0.75%	56,372,657.37	303,288,595.71	
E344.00-Generators-DSEC	2000	21.5	6,394,296.55	25.80	4.30	-0.75%	5,368,732.94	27,495,475.17	
E344.00-Generators-DSEC Total			113,877,122.33				85,784,579.07	489,671,626.02	4.30
E344.00-Generators-Miramar	2014	7.5	7,051,365.95	18.00	10.50	-4.05%	3,057,132.86	74,039,342.48	
E344.00-Generators-Miramar	2010	11.5	1,887.54	22.00	10.50	-4.05%	1,026.65	19,819.17	
E344.00-Generators-Miramar	2009	12.5	8,624,705.00	23.00	10.50	-4.05%	4,877,291.66	90,559,402.50	
E344.00-Generators-Miramar	2007	14.5	640.00	25.00	10.50	-4.05%	386.24	6,720.00	
E344.00-Generators-Miramar	2006	15.5	881,583.14	26.00	10.50	-4.05%	546,857.19	9,256,622.97	
E344.00-Generators-Miramar	2005	16.5	3,175,668.77	27.00	10.50	-4.05%	2,019,331.77	33,344,522.09	
E344.00-Generators-Miramar Total			19,735,850.40				10,502,026.38	207,226,429.20	10.50
E344.00-Generators-Palomar	2017	4.5	(2,142,547.22)	19.00	14.50	-1.31%	(514,098.96)	(31,066,934.69)	

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E344.00-Generators-Palomar	2016	5.5	(28,295.79)	20.00	14.50	-1.31%	(7,883.37)	(410,288.96)	
E344.00-Generators-Palomar	2012	9.5	1,377,518.53	24.00	14.50	-1.31%	552,417.23	19,974,018.69	
E344.00-Generators-Palomar	2011	10.5	191,202.40	25.00	14.50	-1.31%	81,357.96	2,772,434.80	
E344.00-Generators-Palomar	2010	11.5	683,899.72	26.00	14.50	-1.31%	306,460.37	9,916,545.94	
E344.00-Generators-Palomar	2009	12.5	7,750,998.49	27.00	14.50	-1.31%	3,635,476.21	112,389,478.11	
E344.00-Generators-Palomar	2008	13.5	9,933,835.89	28.00	14.50	-1.31%	4,852,327.71	144,040,620.41	
E344.00-Generators-Palomar	2006	15.5	114,378,402.78	30.00	14.50	-1.31%	59,870,361.06	1,658,486,840.31	
E344.00-Generators-Palomar Total			132,145,014.80				68,776,418.22	1,916,102,714.60	14.50
E341.10 - Struct & Imprv - Solar	2017	4.5	96,363.93	25.00	20.50	-19.22%	20,679.47	1,975,460.57	20.50
E341.10 - Struct & Imprv - Solar Total			96,363.93				20,679.47	1,975,460.57	20.50
E344.10-Generators - Solar	2021	0.5	3,360,659.93	25.00	24.50	-19.22%	80,132.18	82,336,168.29	
E344.10-Generators - Solar	2020	1.5	30,359.51	25.00	23.50	-19.22%	2,171.69	713,448.49	
E344.10-Generators - Solar	2018	3.5	1,064,510.91	25.00	21.50	-19.22%	177,676.73	22,886,984.57	
E344.10-Generators - Solar	2017	4.5	18,549,719.20	25.00	20.50	-19.22%	3,980,725.60	380,269,243.60	
E344.10-Generators - Solar	2016	5.5	375,027.08	25.00	19.50	-19.22%	98,364.35	7,313,028.06	
E344.10-Generators - Solar	2014	7.5	2,394,737.95	25.00	17.50	-19.22%	856,508.44	41,907,914.13	
E344.10-Generators - Solar	2013	8.5	4,430,160.03	25.00	16.50	-19.22%	1,795,770.07	73,097,640.50	
E344.10-Generators - Solar	2012	9.5	6,783,219.39	25.00	15.50	-19.22%	3,073,065.79	105,139,900.55	
E344.10-Generators - Solar	2011	10.5	6,225,680.44	25.00	14.50	-19.22%	3,117,371.15	90,272,366.38	
E344.10-Generators - Solar	2010	11.5	5,320,308.34	25.00	13.50	-19.22%	2,917,742.97	71,824,162.59	
E344.10-Generators - Solar	2009	12.5	7,673,037.00	25.00	12.50	-19.22%	4,573,931.90	95,912,962.50	
E344.10-Generators - Solar	2008	13.5	866,964.88	25.00	11.50	-19.22%	558,145.80	9,970,096.12	
E344.10-Generators - Solar	2007	14.5	1,686,444.06	25.00	10.50	-19.22%	1,166,144.40	17,707,662.63	
E344.10-Generators - Solar	2004	17.5	237,859.00	25.00	7.50	-19.22%	198,504.35	1,783,942.50	
E344.10-Generators - Solar Total			58,998,687.72				22,596,255.42	1,001,135,520.88	16.97
E344.20 - Generators - Other	2018	3.5	1,374,100.68	20.00	18.18	0.00%	125,281.02	24,976,393.23	
E344.20 - Generators - Other	2014	7.5	5,071.33	20.00	15.39	0.00%	1,170.01	78,026.43	
E344.20 - Generators - Other	2013	8.5	133,120.17	20.00	14.71	0.00%	35,222.70	1,957,949.43	
E344.20 - Generators - Other	2012	9.5	1,128,341.50	20.00	14.04	0.00%	336,300.49	15,840,820.17	
E344.20 - Generators - Other	2010	11.5	2,794,437.33	20.00	14.04	0.00%	832,877.85	39,231,189.51	
E344.20 - Generators - Other Total			5,435,071.01				1,330,852.07	82,084,378.77	15.10
E345.00-Access Elect Eq -CPEP	2013	8.5	27,288.07	14.00	5.50	-31.86%	21,845.82	150,084.39	
E345.00-Access Elect Eq -CPEP	2012	9.5	806,388.49	15.00	5.50	-31.86%	673,412.70	4,435,136.70	
E345.00-Access Elect Eq -CPEP Total			833,676.56				695,258.52	4,585,221.08	5.50
E345.00-Access Elect Eq -DSEC	2020	1.5	317,528.12	5.80	4.30	-2.46%	84,139.22	1,365,370.92	
E345.00-Access Elect Eq -DSEC	2019	2.5	99,356.66	6.80	4.30	-2.46%	37,426.66	427,233.64	
E345.00-Access Elect Eq -DSEC	2013	8.5	84,186.40	12.80	4.30	-2.46%	57,280.12	362,001.52	
E345.00-Access Elect Eq -DSEC	2012	9.5	84,674.42	13.80	4.30	-2.46%	59,724.12	364,100.01	
E345.00-Access Elect Eq -DSEC	2009	12.5	1,884,190.27	16.80	4.30	-2.46%	1,436,410.27	8,102,018.16	
E345.00-Access Elect Eq -DSEC	2007	14.5	29,260.00	18.80	4.30	-2.46%	23,122.64	125,818.00	
E345.00-Access Elect Eq -DSEC	2005	16.5	6,578,890.12	20.80	4.30	-2.46%	5,347,197.86	28,289,227.52	

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Acct	Vintage	Age	Amt	ASL	RL	Net Salvage %	Theo Res	\$ x RL	Avg RL
E345.00-Access Elect Eq -DSEC	2000	21.5	494,078.48	25.80	4.30	-2.46%	421,859.37	2,124,537.46	
E345.00-Access Elect Eq -DSEC Total			9,572,164.47				7,467,160.26	41,160,307.22	4.30
E345.00-Access Elect Eq -Miramar	2016	5.5	4,543.94	16.00	10.50	-3.22%	1,612.25	47,711.37	
E345.00-Access Elect Eq -Miramar	2014	7.5	12.95	18.00	10.50	-3.22%	5.57	135.98	
E345.00-Access Elect Eq -Miramar	2013	8.5	19,585.43	19.00	10.50	-3.22%	9,043.90	205,647.02	
E345.00-Access Elect Eq -Miramar	2011	10.5	1,558,718.76	21.00	10.50	-3.22%	804,442.67	16,366,546.98	
E345.00-Access Elect Eq -Miramar	2009	12.5	7,480,610.27	23.00	10.50	-3.22%	4,196,396.72	78,546,407.84	
E345.00-Access Elect Eq -Miramar	2005	16.5	4,398,008.65	27.00	10.50	-3.22%	2,774,173.33	46,179,090.83	
E345.00-Access Elect Eq -Miramar Total			13,461,480.00				7,785,674.45	141,345,540.00	10.50
E345.00-Access Elect Eq-Palomar	2014	7.5	173,591.33	22.00	14.50	-5.02%	62,147.64	2,517,074.29	
E345.00-Access Elect Eq-Palomar	2013	8.5	536,550.25	23.00	14.50	-5.02%	208,237.79	7,779,978.63	
E345.00-Access Elect Eq-Palomar	2012	9.5	4,715.27	24.00	14.50	-5.02%	1,960.09	68,371.42	
E345.00-Access Elect Eq-Palomar	2011	10.5	2,087,157.29	25.00	14.50	-5.02%	920,582.09	30,263,780.71	
E345.00-Access Elect Eq-Palomar	2010	11.5	38,324.55	26.00	14.50	-5.02%	17,801.62	555,705.98	
E345.00-Access Elect Eq-Palomar	2009	12.5	648,248.24	27.00	14.50	-5.02%	315,170.56	9,399,599.48	
E345.00-Access Elect Eq-Palomar	2006	15.5	3,217,258.24	30.00	14.50	-5.02%	1,745,638.92	46,650,244.48	
E345.00-Access Elect Eq-Palomar Total			6,705,845.17				3,271,538.72	97,234,754.97	14.50
E345.10-Access Elect Eq -Solar	2021	0.5	129,105.93	25.00	24.50	-13.91%	2,941.20	3,163,095.29	
E345.10-Access Elect Eq -Solar	2009	12.5	1,279,596.57	25.00	12.50	-13.91%	728,772.24	15,994,957.13	
E345.10-Access Elect Eq -Solar	2008	13.5	375,564.20	25.00	11.50	-13.91%	231,007.83	4,318,988.30	
E345.10-Access Elect Eq -Solar	2007	14.5	522,144.67	25.00	10.50	-13.91%	344,959.09	5,482,519.04	
E345.10-Access Elect Eq -Solar	2004	17.5	138,391.37	25.00	7.50	-13.91%	110,345.80	1,037,935.28	
E345.10-Access Elect Eq -Solar Total			2,444,802.74				1,418,026.15	29,997,495.02	12.27
E346.00-Misc Power Plnt Eq -CPEP	2021	0.5	235,739.55	6.00	5.50	0.00%	143,127.58	1,296,567.53	
E346.00-Misc Power Plnt Eq -CPEP	2020	1.5	1,198,590.97	7.00	5.50	0.00%	256,840.92	6,592,250.34	
E346.00-Misc Power Plnt Eq -CPEP	2018	3.5	704,636.10	9.00	5.50	0.00%	274,025.15	3,875,498.55	
E346.00-Misc Power Plnt Eq -CPEP	2017	4.5	2,289,245.72	10.00	5.50	0.00%	1,030,160.57	12,590,851.46	
E346.00-Misc Power Plnt Eq -CPEP	2014	7.5	2,053.75	13.00	5.50	0.00%	1,184.86	11,295.63	
E346.00-Misc Power Plnt Eq -CPEP	2013	8.5	296,021.02	14.00	5.50	0.00%	179,727.05	1,628,115.61	
E346.00-Misc Power Plnt Eq -CPEP	2012	9.5	416,638.22	15.00	5.50	0.00%	263,870.87	2,291,510.21	
E346.00-Misc Power Plnt Eq -CPEP Total			5,142,925.33				2,148,937.01	28,286,089.32	5.50
E346.00-Misc Power Plnt Eq -DSEC	2021	0.5	40,522.25	4.80	4.30	-2.46%	4,324.89	174,245.68	
E346.00-Misc Power Plnt Eq -DSEC	2014	7.5	3,426.97	11.80	4.30	-2.46%	2,231.73	14,735.97	
E346.00-Misc Power Plnt Eq -DSEC	2013	8.5	34,351.45	12.80	4.30	-2.46%	23,372.60	147,711.24	
E346.00-Misc Power Plnt Eq -DSEC	2012	9.5	139,317.63	13.80	4.30	-2.46%	98,266.07	599,065.81	
E346.00-Misc Power Plnt Eq -DSEC	2011	10.5	13,115.87	14.80	4.30	-2.46%	9,534.06	56,398.24	
E346.00-Misc Power Plnt Eq -DSEC	2010	11.5	143,661.00	15.80	4.30	-2.46%	107,135.31	617,742.30	
E346.00-Misc Power Plnt Eq -DSEC	2009	12.5	29,202.15	16.80	4.30	-2.46%	22,262.23	125,569.25	
E346.00-Misc Power Plnt Eq -DSEC	2007	14.5	27,986.59	18.80	4.30	-2.46%	22,116.33	120,342.34	
E346.00-Misc Power Plnt Eq -DSEC	2005	16.5	20,000,135.43	20.80	4.30	-2.46%	16,255,733.02	86,000,582.35	
E346.00-Misc Power Plnt Eq -DSEC	2002	19.5	2,916.95	23.80	4.30	-2.46%	2,448.72	12,542.89	
E346.00-Misc Power Plnt Eq -DSEC	2000	21.5	1,802,490.27	25.80	4.30	-2.46%	1,539,021.53	7,750,708.16	

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Acct	Vintage	Age	Amt	ASL	RL	Net Salvage %	Theo Res	\$ x RL	Avg RL
E346.00-Misc Power Plnt Eq -DSEC	1999	22.5	145,220.65	26.80	4.30	-2.46%	124,919.18	624,448.80	
346.00-Misc Power Plnt Eq -DSEC Total			22,382,347.21				18,211,365.68	96,244,093.00	4.30
E346.00-Misc Power Plnt Eq -Miramar	2021	0.5	971,690.49	11.00	10.50	0.00%	44,167.75	10,202,750.15	
E346.00-Misc Power Plnt Eq -Miramar	2020	1.5	6,888,802.90	12.00	10.50	0.00%	861,100.36	72,332,430.45	
E346.00-Misc Power Plnt Eq -Miramar	2019	2.5	387,559.18	13.00	10.50	0.00%	74,530.61	4,069,371.39	
E346.00-Misc Power Plnt Eq -Miramar	2018	3.5	1,284,060.93	14.00	10.50	0.00%	321,015.23	13,482,639.77	
E346.00-Misc Power Plnt Eq -Miramar	2017	4.5	275,682.91	15.00	10.50	0.00%	82,704.87	2,894,670.56	
E346.00-Misc Power Plnt Eq -Miramar	2014	7.5	2,041,969.71	18.00	10.50	0.00%	850,820.71	21,440,681.96	
E346.00-Misc Power Plnt Eq -Miramar	2013	8.5	330,289.63	19.00	10.50	0.00%	147,761.15	3,468,041.12	
E346.00-Misc Power Plnt Eq -Miramar	2012	9.5	195,194.28	20.00	10.50	0.00%	92,717.28	2,049,539.94	
E346.00-Misc Power Plnt Eq -Miramar	2011	10.5	105,017.40	21.00	10.50	0.00%	52,508.70	1,102,682.70	
E346.00-Misc Power Plnt Eq -Miramar	2010	11.5	42,045.63	22.00	10.50	0.00%	21,978.40	441,479.12	
E346.00-Misc Power Plnt Eq -Miramar	2009	12.5	42,749.00	23.00	10.50	0.00%	23,233.15	448,864.50	
E346.00-Misc Power Plnt Eq -Miramar	2005	16.5	359,057.74	27.00	10.50	0.00%	219,424.17	3,770,106.27	
46.00-Misc Power Plnt Eq -Miramar Total			12,924,119.80				2,791,962.40	135,703,257.90	10.50
E346.00-Misc Power Plnt Eq -Palomar	2021	0.5	25,212,438.86	15.00	14.50	0.00%	840,414.63	365,580,363.47	
E346.00-Misc Power Plnt Eq -Palomar	2020	1.5	1,527,028.04	16.00	14.50	0.00%	143,158.88	22,141,906.58	
E346.00-Misc Power Plnt Eq -Palomar	2019	2.5	923,870.83	17.00	14.50	0.00%	135,863.36	13,396,127.04	
E346.00-Misc Power Plnt Eq -Palomar	2018	3.5	730,504.25	18.00	14.50	0.00%	142,042.49	10,592,311.63	
E346.00-Misc Power Plnt Eq -Palomar	2014	7.5	859.19	22.00	14.50	0.00%	292.91	12,458.26	
46.00-Misc Power Plnt Eq -Palomar Total			28,394,701.17				1,261,772.26	411,723,166.97	14.50
E361.00-Struct. and Improv.	2021	0.5	2,379,236.06	61.00	60.55	-150.00%	44,146.73	144,056,219.57	
E361.00-Struct. and Improv.	2020	1.5	1,807,838.90	61.00	59.64	-150.00%	100,421.67	107,827,884.10	
E361.00-Struct. and Improv.	2019	2.5	336,604.11	61.00	58.75	-150.00%	31,096.33	19,774,100.28	
E361.00-Struct. and Improv.	2018	3.5	4,162,396.74	61.00	57.85	-150.00%	537,083.95	240,801,352.87	
E361.00-Struct. and Improv.	2017	4.5	568,267.11	61.00	57.85	-150.00%	73,324.86	32,875,167.22	
E361.00-Struct. and Improv.	2016	5.5	194,074.36	61.00	56.96	-150.00%	32,120.76	11,054,789.36	
E361.00-Struct. and Improv.	2015	6.5	27,588.59	61.00	56.08	-150.00%	5,567.75	1,547,050.96	
E361.00-Struct. and Improv.	2014	7.5	491,949.05	61.00	55.19	-150.00%	117,041.37	27,153,082.56	
E361.00-Struct. and Improv.	2013	8.5	47,587.70	61.00	54.32	-150.00%	13,031.17	2,584,889.06	
E361.00-Struct. and Improv.	2012	9.5	116,561.54	61.00	53.45	-150.00%	36,083.90	6,229,806.70	
E361.00-Struct. and Improv.	2011	10.5	60,747.85	61.00	52.58	-150.00%	20,963.47	3,194,110.29	
E361.00-Struct. and Improv.	2010	11.5	11,267.18	61.00	51.72	-150.00%	4,286.28	582,712.66	
E361.00-Struct. and Improv.	2009	12.5	72,807.10	61.00	50.86	-150.00%	30,254.80	3,703,015.99	
E361.00-Struct. and Improv.	2008	13.5	123,006.12	61.00	50.01	-150.00%	55,408.62	6,151,403.09	
E361.00-Struct. and Improv.	2007	14.5	118,717.58	61.00	49.16	-150.00%	57,597.29	5,836,398.54	
E361.00-Struct. and Improv.	2006	15.5	13,005.01	61.00	48.32	-150.00%	6,757.96	628,411.49	
E361.00-Struct. and Improv.	2005	16.5	71,612.27	61.00	47.48	-150.00%	39,666.12	3,400,495.18	
E361.00-Struct. and Improv.	2004	17.5	3,669.76	61.00	46.65	-150.00%	2,157.64	171,208.96	
E361.00-Struct. and Improv.	2003	18.5	1,249,298.24	61.00	45.83	-150.00%	776,751.64	57,254,452.59	
E361.00-Struct. and Improv.	2002	19.5	38,540.29	61.00	45.01	-150.00%	25,256.48	1,734,699.53	
E361.00-Struct. and Improv.	2001	20.5	29,651.04	61.00	44.20	-150.00%	20,420.07	1,310,463.74	

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E361.00-Struct. and Improv.	1998	23.5	17,381.11	61.00	41.79	-150.00%	13,683.11	726,379.89	
E361.00-Struct. and Improv.	1997	24.5	318,507.64	61.00	41.00	-150.00%	261,044.29	13,059,485.29	
E361.00-Struct. and Improv.	1993	28.5	238,202.77	61.00	37.91	-150.00%	225,439.74	9,029,639.35	
E361.00-Struct. and Improv.	1991	30.5	14,939.34	61.00	36.40	-150.00%	15,061.81	543,791.59	
E361.00-Struct. and Improv.	1990	31.5	13,371.45	61.00	35.66	-150.00%	13,888.81	476,771.49	
E361.00-Struct. and Improv.	1989	32.5	23,662.00	61.00	34.92	-150.00%	25,291.41	826,271.60	
E361.00-Struct. and Improv.	1988	33.5	13,641.79	61.00	34.19	-150.00%	14,989.09	466,415.47	
E361.00-Struct. and Improv.	1987	34.5	16,885.28	61.00	33.47	-150.00%	19,052.95	565,110.15	
E361.00-Struct. and Improv.	1986	35.5	2,228.17	61.00	32.75	-150.00%	2,579.47	72,979.20	
E361.00-Struct. and Improv.	1983	38.5	204,823.59	61.00	30.65	-150.00%	254,744.33	6,278,477.37	
E361.00-Struct. and Improv.	1982	39.5	900.85	61.00	29.97	-150.00%	1,145.70	26,996.89	
E361.00-Struct. and Improv.	1980	41.5	16,719.08	61.00	28.62	-150.00%	22,184.74	478,556.16	
E361.00-Struct. and Improv.	1979	42.5	24,786.74	61.00	27.96	-150.00%	33,561.16	693,098.72	
E361.00-Struct. and Improv.	1974	47.5	91,195.61	61.00	24.79	-150.00%	135,344.93	2,260,515.93	
E361.00-Struct. and Improv.	1973	48.5	14,588.95	61.00	24.18	-150.00%	22,015.83	352,739.77	
E361.00-Struct. and Improv.	1972	49.5	37,523.77	61.00	23.58	-150.00%	57,548.19	884,774.02	
E361.00-Struct. and Improv.	1971	50.5	21,321.69	61.00	22.99	-150.00%	33,216.38	490,143.31	
E361.00-Struct. and Improv.	1970	51.5	2,080.79	61.00	22.41	-150.00%	3,291.18	46,623.42	
E361.00-Struct. and Improv.	1969	52.5	1,953.83	61.00	21.83	-150.00%	3,136.17	42,661.05	
E361.00-Struct. and Improv.	1968	53.5	14,788.88	61.00	21.27	-150.00%	24,079.58	314,579.83	
E361.00-Struct. and Improv.	1967	54.5	1,823.90	61.00	20.72	-150.00%	3,011.05	37,788.29	
E361.00-Struct. and Improv.	1966	55.5	3,027.46	61.00	20.17	-150.00%	5,065.45	61,078.12	
E361.00-Struct. and Improv.	1965	56.5	14,062.16	61.00	19.64	-150.00%	23,836.42	276,183.17	
E361.00-Struct. and Improv.	1964	57.5	508.33	61.00	19.12	-150.00%	872.57	9,717.34	
E361.00-Struct. and Improv.	1963	58.5	9,060.98	61.00	18.60	-150.00%	15,744.77	168,547.29	
E361.00-Struct. and Improv.	1962	59.5	3,507.14	61.00	18.10	-150.00%	6,166.77	63,466.39	
E361.00-Struct. and Improv.	1961	60.5	6,690.74	61.00	17.60	-150.00%	11,900.33	117,767.07	
E361.00-Struct. and Improv.	1960	61.5	2,434.53	61.00	17.12	-150.00%	4,378.56	41,669.41	
E361.00-Struct. and Improv.	1959	62.5	2,465.69	61.00	16.64	-150.00%	4,482.66	41,030.21	
E361.00-Struct. and Improv.	1958	63.5	4,961.52	61.00	16.17	-150.00%	9,114.80	80,251.60	
E361.00-Struct. and Improv.	1957	64.5	10,056.77	61.00	15.72	-150.00%	18,663.34	158,077.55	
E361.00-Struct. and Improv.	1956	65.5	785.99	61.00	15.27	-150.00%	1,473.02	12,003.81	
E361.00-Struct. and Improv.	1955	66.5	5,254.15	61.00	14.84	-150.00%	9,940.81	77,947.30	
E361.00-Struct. and Improv.	1954	67.5	5,229.51	61.00	14.41	-150.00%	9,985.83	75,345.96	
E361.00-Struct. and Improv.	1953	68.5	2,952.19	61.00	13.99	-150.00%	5,687.82	41,300.87	
E361.00-Struct. and Improv.	1952	69.5	2,086.94	61.00	13.58	-150.00%	4,055.76	28,342.81	
E361.00-Struct. and Improv.	1951	70.5	1,038.36	61.00	13.18	-150.00%	2,034.96	13,686.86	
E361.00-Struct. and Improv.	1950	71.5	612.90	61.00	12.79	-150.00%	1,210.97	7,839.11	
E361.00-Struct. and Improv.	1949	72.5	2,092.08	61.00	12.41	-150.00%	4,166.34	25,958.21	
E361.00-Struct. and Improv.	1948	73.5	336.00	61.00	12.03	-150.00%	674.29	4,043.39	
E361.00-Struct. and Improv.	1947	74.5	973.36	61.00	11.67	-150.00%	1,967.95	11,356.98	
E361.00-Struct. and Improv.	1946	75.5	213.89	61.00	11.31	-150.00%	435.58	2,419.07	

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E361.00-Struct. and Improv.	1943	78.5	3,691.05	61.00	10.28	-150.00%	7,672.68	37,940.59	
E361.00-Struct. and Improv.	1942	79.5	4,692.00	61.00	9.95	-150.00%	9,817.04	46,676.27	
E361.00-Struct. and Improv.	1941	80.5	43,355.01	61.00	9.62	-150.00%	91,288.26	417,222.17	
E361.00-Struct. and Improv.	1939	82.5	509.60	61.00	8.99	-150.00%	1,086.25	4,581.09	
E361.00-Struct. and Improv.	1936	85.5	16,531.71	61.00	8.07	-150.00%	35,860.99	133,426.11	
E361.00-Struct. and Improv.	1935	86.5	913.00	61.00	7.77	-150.00%	1,991.69	7,095.77	
E361.00-Struct. and Improv.	1924	97.5	100,857.00	61.00	4.57	-150.00%	233,272.73	460,422.49	
		2021.5							
E361.00-Struct. and Improv. Total			13,264,653.89				3,736,597.41	717,970,910.53	54.13
E362.10-Station Equip.-Other	2021	0.5	33,408,544.97	55.00	54.55	-150.00%	687,547.86	1,822,343,920.53	
E362.10-Station Equip.-Other	2020	1.5	21,709,242.77	55.00	53.65	-150.00%	1,337,031.80	1,164,593,652.66	
E362.10-Station Equip.-Other	2019	2.5	39,777,830.10	55.00	52.75	-150.00%	4,072,830.33	2,098,178,388.31	
E362.10-Station Equip.-Other	2018	3.5	44,846,892.87	55.00	51.85	-150.00%	6,412,167.97	2,325,511,412.45	
E362.10-Station Equip.-Other	2017	4.5	24,448,610.24	55.00	50.97	-150.00%	4,482,697.14	1,246,054,226.13	
E362.10-Station Equip.-Other	2016	5.5	18,088,116.24	55.00	50.08	-150.00%	4,042,735.09	905,906,221.24	
E362.10-Station Equip.-Other	2015	6.5	15,428,916.73	55.00	49.21	-150.00%	4,064,093.79	759,180,356.85	
E362.10-Station Equip.-Other	2014	7.5	42,990,803.28	55.00	48.33	-150.00%	13,029,615.53	2,077,842,638.75	
E362.10-Station Equip.-Other	2013	8.5	26,452,188.84	55.00	47.46	-150.00%	9,060,182.48	1,255,546,371.53	
E362.10-Station Equip.-Other	2012	9.5	13,856,676.18	55.00	46.60	-150.00%	5,289,097.71	645,757,040.35	
E362.10-Station Equip.-Other	2011	10.5	32,231,281.54	55.00	45.75	-150.00%	13,557,769.20	1,474,449,562.36	
E362.10-Station Equip.-Other	2010	11.5	24,884,775.79	55.00	44.90	-150.00%	11,429,970.02	1,117,203,327.99	
E362.10-Station Equip.-Other	2009	12.5	23,494,956.12	55.00	44.05	-150.00%	11,693,938.39	1,034,955,941.92	
E362.10-Station Equip.-Other	2008	13.5	13,147,579.90	55.00	43.21	-150.00%	7,045,282.48	568,120,679.85	
E362.10-Station Equip.-Other	2007	14.5	18,764,876.85	55.00	42.38	-150.00%	10,766,004.35	795,216,130.96	
E362.10-Station Equip.-Other	2006	15.5	12,999,581.88	55.00	41.55	-150.00%	7,946,995.39	540,143,104.78	
E362.10-Station Equip.-Other	2005	16.5	16,841,397.42	55.00	40.73	-150.00%	10,924,043.06	685,947,910.69	
E362.10-Station Equip.-Other	2004	17.5	28,057,364.18	55.00	39.92	-150.00%	19,237,508.79	1,119,929,836.43	
E362.10-Station Equip.-Other	2003	18.5	8,281,954.69	55.00	39.11	-150.00%	5,982,589.31	323,890,543.22	
E362.10-Station Equip.-Other	2002	19.5	31,351,506.59	55.00	38.31	-150.00%	23,789,005.90	1,200,974,732.64	
E362.10-Station Equip.-Other	2001	20.5	26,206,744.93	55.00	37.51	-150.00%	20,831,774.90	983,071,923.37	
E362.10-Station Equip.-Other	2000	21.5	7,122,023.93	55.00	36.72	-150.00%	5,916,355.92	261,551,485.85	
E362.10-Station Equip.-Other	1999	22.5	9,599,325.35	55.00	35.94	-150.00%	8,314,929.95	345,034,435.44	
E362.10-Station Equip.-Other	1998	23.5	9,635,074.11	55.00	35.17	-150.00%	8,684,623.98	338,867,348.57	
E362.10-Station Equip.-Other	1997	24.5	2,475,365.10	55.00	34.40	-150.00%	2,317,404.85	85,162,173.76	
E362.10-Station Equip.-Other	1996	25.5	4,839,546.77	55.00	33.64	-150.00%	4,697,699.65	162,825,679.96	
E362.10-Station Equip.-Other	1995	26.5	3,368,464.86	55.00	32.89	-150.00%	3,384,830.24	110,799,302.01	
E362.10-Station Equip.-Other	1994	27.5	12,283,699.74	55.00	32.15	-150.00%	12,758,920.35	394,907,238.03	
E362.10-Station Equip.-Other	1993	28.5	16,260,733.93	55.00	31.41	-150.00%	17,433,781.80	510,797,166.61	
E362.10-Station Equip.-Other	1992	29.5	6,270,645.75	55.00	30.68	-150.00%	6,930,565.09	192,413,084.31	
E362.10-Station Equip.-Other	1991	30.5	12,434,868.49	55.00	29.96	-150.00%	14,150,627.12	372,603,970.26	
E362.10-Station Equip.-Other	1990	31.5	8,752,697.93	55.00	29.25	-150.00%	10,243,760.21	256,035,661.64	
E362.10-Station Equip.-Other	1989	32.5	2,147,921.46	55.00	28.55	-150.00%	2,582,570.94	61,319,119.59	

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E362.10-Station Equip.-Other	1988	33.5	6,443,452.23	55.00	27.85	-150.00%	7,951,013.28	179,467,580.59	
E362.10-Station Equip.-Other	1987	34.5	3,935,640.01	55.00	27.17	-150.00%	4,979,278.18	106,916,080.60	
E362.10-Station Equip.-Other	1986	35.5	2,444,331.41	55.00	26.49	-150.00%	3,167,834.17	64,745,875.70	
E362.10-Station Equip.-Other	1985	36.5	1,094,480.40	55.00	25.82	-150.00%	1,451,729.05	28,258,382.88	
E362.10-Station Equip.-Other	1984	37.5	537,074.43	55.00	25.16	-150.00%	728,499.13	13,512,112.72	
E362.10-Station Equip.-Other	1983	38.5	3,474,215.07	55.00	24.51	-150.00%	4,815,336.62	85,144,423.11	
E362.10-Station Equip.-Other	1982	39.5	1,029,601.26	55.00	23.87	-150.00%	1,457,059.36	24,572,763.29	
E362.10-Station Equip.-Other	1981	40.5	827,177.65	55.00	23.23	-150.00%	1,194,352.71	19,219,011.13	
E362.10-Station Equip.-Other	1980	41.5	1,196,093.35	55.00	22.61	-150.00%	1,760,860.58	27,046,201.58	
E362.10-Station Equip.-Other	1979	42.5	2,843,123.38	55.00	22.00	-150.00%	4,264,755.63	62,547,162.01	
E362.10-Station Equip.-Other	1978	43.5	1,718,929.42	55.00	21.40	-150.00%	2,625,540.61	36,779,224.60	
E362.10-Station Equip.-Other	1977	44.5	2,934,817.33	55.00	20.80	-150.00%	4,561,768.80	61,056,039.52	
E362.10-Station Equip.-Other	1976	45.5	2,814,478.41	55.00	20.22	-150.00%	4,449,187.21	56,914,193.84	
E362.10-Station Equip.-Other	1975	46.5	4,220,525.66	55.00	19.65	-150.00%	6,781,611.42	82,933,460.06	
E362.10-Station Equip.-Other	1974	47.5	1,732,141.16	55.00	19.09	-150.00%	2,827,449.99	33,063,863.94	
E362.10-Station Equip.-Other	1973	48.5	1,765,070.52	55.00	18.54	-150.00%	2,925,423.79	32,719,555.26	
E362.10-Station Equip.-Other	1972	49.5	1,634,849.21	55.00	18.00	-150.00%	2,749,774.09	29,421,676.61	
E362.10-Station Equip.-Other	1971	50.5	784,637.21	55.00	17.47	-150.00%	1,338,620.86	13,705,387.61	
E362.10-Station Equip.-Other	1970	51.5	661,566.62	55.00	16.95	-150.00%	1,144,257.41	11,212,500.99	
E362.10-Station Equip.-Other	1969	52.5	396,134.02	55.00	16.44	-150.00%	694,308.58	6,512,582.33	
E362.10-Station Equip.-Other	1968	53.5	685,738.71	55.00	15.94	-150.00%	1,217,403.25	10,932,757.63	
E362.10-Station Equip.-Other	1967	54.5	170,428.40	55.00	15.46	-150.00%	306,333.50	2,634,225.03	
E362.10-Station Equip.-Other	1966	55.5	196,329.59	55.00	14.98	-150.00%	357,132.64	2,941,209.27	
E362.10-Station Equip.-Other	1965	56.5	437,966.22	55.00	14.52	-150.00%	805,929.05	6,357,702.91	
E362.10-Station Equip.-Other	1964	57.5	313,534.06	55.00	14.06	-150.00%	583,422.31	4,409,082.44	
E362.10-Station Equip.-Other	1963	58.5	111,773.70	55.00	13.62	-150.00%	210,240.00	1,522,273.52	
E362.10-Station Equip.-Other	1962	59.5	691,664.81	55.00	13.19	-150.00%	1,314,587.63	9,120,636.63	
E362.10-Station Equip.-Other	1961	60.5	103,737.32	55.00	12.76	-150.00%	199,155.86	1,324,123.69	
E362.10-Station Equip.-Other	1960	61.5	388,317.79	55.00	12.35	-150.00%	752,766.57	4,796,613.95	
E362.10-Station Equip.-Other	1959	62.5	140,153.55	55.00	11.95	-150.00%	274,252.57	1,674,888.60	
E362.10-Station Equip.-Other	1958	63.5	290,045.29	55.00	11.56	-150.00%	572,730.13	3,352,428.16	
E362.10-Station Equip.-Other	1957	64.5	206,858.20	55.00	11.18	-150.00%	412,063.37	2,311,806.91	
E362.10-Station Equip.-Other	1956	65.5	130,176.42	55.00	10.80	-150.00%	261,520.36	1,406,255.12	
E362.10-Station Equip.-Other	1955	66.5	202,831.16	55.00	10.44	-150.00%	410,839.66	2,117,241.30	
E362.10-Station Equip.-Other	1954	67.5	383,515.40	55.00	10.08	-150.00%	783,024.19	3,866,814.73	
E362.10-Station Equip.-Other	1953	68.5	336,770.46	55.00	9.73	-150.00%	692,907.85	3,278,402.50	
E362.10-Station Equip.-Other	1952	69.5	265,214.62	55.00	9.39	-150.00%	549,779.21	2,491,661.39	
E362.10-Station Equip.-Other	1951	70.5	142,827.04	55.00	9.06	-150.00%	298,233.64	1,294,347.20	
E362.10-Station Equip.-Other	1950	71.5	448,085.59	55.00	8.74	-150.00%	942,267.41	3,914,824.32	
E362.10-Station Equip.-Other	1949	72.5	290,032.57	55.00	8.42	-150.00%	614,125.35	2,441,033.60	
E362.10-Station Equip.-Other	1948	73.5	26,636.12	55.00	8.10	-150.00%	56,781.48	215,793.96	
E362.10-Station Equip.-Other	1947	74.5	31,527.80	55.00	7.79	-150.00%	67,653.15	245,659.64	

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Acct	Vintage	Age	Amt	ASL	RL	Net Salvage %	Theo Res	\$ x RL	Avg RL
E362.10-Station Equip.-Other	1946	75.5	26,100.06	55.00	7.49	-150.00%	56,368.14	195,404.18	
E362.10-Station Equip.-Other	1944	77.5	15,123.12	55.00	6.89	-150.00%	33,073.35	104,157.99	
E362.10-Station Equip.-Other	1943	78.5	1,058.00	55.00	6.59	-150.00%	2,328.05	6,972.88	
E362.10-Station Equip.-Other	1942	79.5	64,983.42	55.00	6.30	-150.00%	143,861.07	409,144.52	
E362.10-Station Equip.-Other	1941	80.5	39,009.18	55.00	6.00	-150.00%	86,877.81	234,193.06	
E362.10-Station Equip.-Other	1940	81.5	7,936.00	55.00	5.71	-150.00%	17,779.31	45,335.28	
E362.10-Station Equip.-Other	1939	82.5	75,251.67	55.00	5.42	-150.00%	169,578.76	408,109.15	
E362.10-Station Equip.-Other	1937	84.5	1,706.07	55.00	4.84	-150.00%	3,889.71	8,260.30	
E362.10-Station Equip.-Other	1931	90.5	3,276.00	55.00	3.12	-150.00%	7,724.95	10,231.19	
E362.10-Station Equip.-Other	1930	91.5	6,981.16	55.00	2.84	-150.00%	16,550.77	19,846.93	
E362.10-Station Equip.-Other	1929	92.5	128,214.00	55.00	2.57	-150.00%	305,573.42	329,154.70	
E362.10-Station Equip.-Other	1927	94.5	11,002.00	55.00	2.03	-150.00%	26,491.66	22,293.45	
E362.10-Station Equip.-Other	1926	95.5	14,656.00	55.00	1.76	-150.00%	35,468.13	25,781.21	
E362.10-Station Equip.-Other	1925	96.5	1,144.00	55.00	1.50	-150.00%	2,782.15	1,712.73	
E362.10-Station Equip.-Other	1924	97.5	254.00	55.00	1.24	-150.00%	620.65	315.68	
E362.10-Station Equip.-Other	1923	98.5	46,338.73	55.00	1.00	-150.00%	113,733.21	46,499.62	
E362.10-Station Equip.-Other Total			661,385,746.51				367,673,463.42	28,287,399,862.75	42.77
E363.00-Batteries - Storage	2021	0.5	56,797,226.33	15.00	14.50	-3.60%	1,961,421.58	823,559,781.79	
E363.00-Batteries - Storage	2020	1.5	249,367.75	15.00	13.50	-3.60%	25,834.82	3,366,464.63	
E363.00-Batteries - Storage	2019	2.5	288.10	15.00	11.50	-3.60%	69.64	3,313.15	
E363.00-Batteries - Storage	2017	4.5	88,575,216.21	15.00	11.50	-3.60%	21,411,844.60	1,018,614,986.42	
E363.00-Batteries - Storage	2016	5.5	317,773.70	15.00	10.50	-3.60%	98,765.28	3,336,623.85	
E363.00-Batteries - Storage	2015	6.5	24,007,670.91	15.00	9.50	-3.60%	9,119,825.66	228,072,873.65	
E363.00-Batteries - Storage	2014	7.5	6,208,344.95	15.00	8.50	-3.60%	2,787,167.14	52,770,932.08	
E363.00-Batteries - Storage	2013	8.5	6,593,706.07	15.00	7.50	-3.60%	3,415,581.59	49,452,795.53	
E363.00-Batteries - Storage Total			182,749,594.02				38,820,510.30	2,179,177,771.07	11.92
E364.00-Poles, Towers & Fxtr	2021	0.5	93,480,659.36	47.00	46.69	-95.00%	1,204,918.96	4,364,549,353.48	
E364.00-Poles, Towers & Fxtr	2020	1.5	88,607,761.41	47.00	46.07	-95.00%	3,421,123.61	4,082,106,935.15	
E364.00-Poles, Towers & Fxtr	2019	2.5	97,160,606.37	47.00	45.45	-95.00%	6,242,840.08	4,416,080,046.21	
E364.00-Poles, Towers & Fxtr	2018	3.5	87,005,759.87	47.00	44.84	-95.00%	7,814,838.19	3,900,913,075.42	
E364.00-Poles, Towers & Fxtr	2017	4.5	51,252,092.08	47.00	44.22	-95.00%	5,909,983.64	2,266,402,568.21	
E364.00-Poles, Towers & Fxtr	2016	5.5	43,253,081.81	47.00	43.61	-95.00%	6,087,063.90	1,886,180,997.11	
E364.00-Poles, Towers & Fxtr	2015	6.5	55,802,436.02	47.00	43.00	-95.00%	9,267,601.79	2,399,341,526.73	
E364.00-Poles, Towers & Fxtr	2014	7.5	34,795,043.02	47.00	42.39	-95.00%	6,658,260.09	1,474,885,881.24	
E364.00-Poles, Towers & Fxtr	2013	8.5	45,889,231.28	47.00	41.78	-95.00%	9,937,940.84	1,917,264,014.08	
E364.00-Poles, Towers & Fxtr	2012	9.5	27,127,960.27	47.00	41.17	-95.00%	6,556,920.58	1,116,975,534.13	
E364.00-Poles, Towers & Fxtr	2011	10.5	24,187,727.16	47.00	40.57	-95.00%	6,452,792.77	981,294,325.18	
E364.00-Poles, Towers & Fxtr	2010	11.5	29,560,331.09	47.00	39.97	-95.00%	8,625,541.24	1,181,437,900.48	
E364.00-Poles, Towers & Fxtr	2009	12.5	24,784,987.58	47.00	39.37	-95.00%	7,850,656.97	975,673,453.37	
E364.00-Poles, Towers & Fxtr	2008	13.5	19,082,270.34	47.00	38.77	-95.00%	6,519,463.98	739,730,907.61	
E364.00-Poles, Towers & Fxtr	2007	14.5	36,808,978.25	47.00	38.17	-95.00%	13,490,336.67	1,404,870,273.28	
E364.00-Poles, Towers & Fxtr	2006	15.5	13,366,851.08	47.00	37.57	-95.00%	5,230,267.85	502,179,134.66	

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Acct	Vintage	Age	Amt	ASL	RL	Net Salvage %	Theo Res	\$ x RL	Avg RL
E364.00-Poles, Towers & Fxtr	2005	16.5	14,866,305.63	47.00	36.97	-95.00%	6,184,617.73	549,651,219.34	
E364.00-Poles, Towers & Fxtr	2004	17.5	11,444,829.11	47.00	36.38	-95.00%	5,043,529.16	416,344,983.31	
E364.00-Poles, Towers & Fxtr	2003	18.5	24,576,591.17	47.00	35.79	-95.00%	11,434,997.33	879,487,028.76	
E364.00-Poles, Towers & Fxtr	2002	19.5	13,389,635.37	47.00	35.19	-95.00%	6,558,289.57	471,241,267.63	
E364.00-Poles, Towers & Fxtr	2001	20.5	9,969,021.14	47.00	34.61	-95.00%	5,126,520.49	344,981,704.96	
E364.00-Poles, Towers & Fxtr	2000	21.5	10,443,632.30	47.00	34.02	-95.00%	5,624,915.21	355,275,838.58	
E364.00-Poles, Towers & Fxtr	1999	22.5	8,493,616.11	47.00	33.43	-95.00%	4,780,657.83	283,973,845.31	
E364.00-Poles, Towers & Fxtr	1998	23.5	12,416,025.14	47.00	32.85	-95.00%	7,288,249.96	407,887,669.67	
E364.00-Poles, Towers & Fxtr	1997	24.5	5,644,456.61	47.00	32.27	-95.00%	3,448,961.66	182,160,641.28	
E364.00-Poles, Towers & Fxtr	1996	25.5	5,351,124.35	47.00	31.70	-95.00%	3,397,671.30	169,610,254.11	
E364.00-Poles, Towers & Fxtr	1995	26.5	6,023,272.58	47.00	31.12	-95.00%	3,967,687.84	187,462,360.69	
E364.00-Poles, Towers & Fxtr	1994	27.5	9,271,645.03	47.00	30.55	-95.00%	6,326,694.86	283,277,748.10	
E364.00-Poles, Towers & Fxtr	1993	28.5	9,905,815.81	47.00	29.99	-95.00%	6,992,219.47	297,042,925.07	
E364.00-Poles, Towers & Fxtr	1992	29.5	13,034,881.28	47.00	29.42	-95.00%	9,505,278.93	383,537,825.39	
E364.00-Poles, Towers & Fxtr	1991	30.5	10,500,417.27	47.00	28.86	-95.00%	7,900,614.93	303,094,534.00	
E364.00-Poles, Towers & Fxtr	1990	31.5	7,533,714.49	47.00	28.31	-95.00%	5,841,907.52	213,279,630.49	
E364.00-Poles, Towers & Fxtr	1989	32.5	5,217,150.35	47.00	27.76	-95.00%	4,164,772.57	144,824,368.67	
E364.00-Poles, Towers & Fxtr	1988	33.5	7,192,992.93	47.00	27.21	-95.00%	5,905,151.41	195,741,377.30	
E364.00-Poles, Towers & Fxtr	1987	34.5	6,135,876.41	47.00	26.67	-95.00%	5,175,318.53	163,647,744.68	
E364.00-Poles, Towers & Fxtr	1986	35.5	6,229,867.83	47.00	26.13	-95.00%	5,393,573.50	162,804,836.97	
E364.00-Poles, Towers & Fxtr	1985	36.5	5,955,748.43	47.00	25.60	-95.00%	5,287,987.29	152,466,123.51	
E364.00-Poles, Towers & Fxtr	1984	37.5	3,047,737.62	47.00	25.07	-95.00%	2,772,849.41	76,410,887.44	
E364.00-Poles, Towers & Fxtr	1983	38.5	4,765,075.29	47.00	24.55	-95.00%	4,438,840.73	116,971,095.48	
E364.00-Poles, Towers & Fxtr	1982	39.5	3,797,773.67	47.00	24.03	-95.00%	3,619,529.38	91,255,423.67	
E364.00-Poles, Towers & Fxtr	1981	40.5	2,775,104.67	47.00	23.51	-95.00%	2,704,037.18	65,255,689.96	
E364.00-Poles, Towers & Fxtr	1980	41.5	5,378,009.59	47.00	23.01	-95.00%	5,353,882.72	123,724,149.19	
E364.00-Poles, Towers & Fxtr	1979	42.5	5,789,926.45	47.00	22.50	-95.00%	5,885,071.46	130,281,231.00	
E364.00-Poles, Towers & Fxtr	1978	43.5	3,124,649.37	47.00	22.00	-95.00%	3,240,722.92	68,748,788.54	
E364.00-Poles, Towers & Fxtr	1977	44.5	1,483,602.80	47.00	21.51	-95.00%	1,569,144.14	31,908,934.38	
E364.00-Poles, Towers & Fxtr	1976	45.5	1,714,542.32	47.00	21.02	-95.00%	1,848,213.87	36,036,795.71	
E364.00-Poles, Towers & Fxtr	1975	46.5	1,961,748.82	47.00	20.53	-95.00%	2,154,127.47	40,282,199.12	
E364.00-Poles, Towers & Fxtr	1974	47.5	2,506,636.44	47.00	20.05	-95.00%	2,802,320.88	50,268,794.04	
E364.00-Poles, Towers & Fxtr	1973	48.5	1,465,887.09	47.00	19.58	-95.00%	1,667,670.52	28,701,557.63	
E364.00-Poles, Towers & Fxtr	1972	49.5	1,667,063.10	47.00	19.11	-95.00%	1,929,033.56	31,857,310.78	
E364.00-Poles, Towers & Fxtr	1971	50.5	1,393,807.39	47.00	18.64	-95.00%	1,639,729.75	25,987,255.84	
E364.00-Poles, Towers & Fxtr	1970	51.5	1,392,365.71	47.00	18.18	-95.00%	1,664,626.50	25,319,421.34	
E364.00-Poles, Towers & Fxtr	1969	52.5	1,106,669.62	47.00	17.73	-95.00%	1,343,989.23	19,619,885.63	
E364.00-Poles, Towers & Fxtr	1968	53.5	863,044.17	47.00	17.28	-95.00%	1,064,273.45	14,911,356.98	
E364.00-Poles, Towers & Fxtr	1967	54.5	796,449.81	47.00	16.83	-95.00%	996,911.22	13,405,024.45	
E364.00-Poles, Towers & Fxtr	1966	55.5	868,850.78	47.00	16.39	-95.00%	1,103,478.07	14,239,335.65	
E364.00-Poles, Towers & Fxtr	1965	56.5	876,940.13	47.00	15.95	-95.00%	1,129,688.64	13,987,793.15	
E364.00-Poles, Towers & Fxtr	1964	57.5	881,791.80	47.00	15.52	-95.00%	1,151,812.39	13,682,582.59	

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Acct	Vintage	Age	Amt	ASL	RL	Net Salvage %	Theo Res	\$ x RL	Avg RL
E364.00-Poles, Towers & Fxtr	1963	58.5	726,003.31	47.00	15.09	-95.00%	961,267.36	10,953,147.32	
E364.00-Poles, Towers & Fxtr	1962	59.5	850,056.68	47.00	14.66	-95.00%	1,140,545.59	12,462,590.88	
E364.00-Poles, Towers & Fxtr	1961	60.5	956,845.66	47.00	14.24	-95.00%	1,300,592.29	13,624,136.87	
E364.00-Poles, Towers & Fxtr	1960	61.5	1,075,412.19	47.00	13.82	-95.00%	1,480,437.15	14,862,041.61	
E364.00-Poles, Towers & Fxtr	1959	62.5	1,199,335.90	47.00	13.40	-95.00%	1,671,701.31	16,076,499.27	
E364.00-Poles, Towers & Fxtr	1958	63.5	1,090,673.65	47.00	12.99	-95.00%	1,538,897.85	14,170,277.46	
E364.00-Poles, Towers & Fxtr	1957	64.5	720,785.48	47.00	12.58	-95.00%	1,029,241.55	9,069,557.20	
E364.00-Poles, Towers & Fxtr	1956	65.5	471,817.03	47.00	12.18	-95.00%	681,688.14	5,744,968.25	
E364.00-Poles, Towers & Fxtr	1955	66.5	382,945.02	47.00	11.77	-95.00%	559,705.38	4,508,081.24	
E364.00-Poles, Towers & Fxtr	1954	67.5	333,907.85	47.00	11.37	-95.00%	493,601.17	3,796,615.06	
E364.00-Poles, Towers & Fxtr	1953	68.5	480,561.44	47.00	10.97	-95.00%	718,366.55	5,271,911.82	
E364.00-Poles, Towers & Fxtr	1952	69.5	359,886.44	47.00	10.57	-95.00%	543,922.45	3,804,737.08	
E364.00-Poles, Towers & Fxtr	1951	70.5	342,476.90	47.00	10.18	-95.00%	523,250.13	3,484,744.58	
E364.00-Poles, Towers & Fxtr	1950	71.5	232,418.73	47.00	9.78	-95.00%	358,920.17	2,272,783.95	
E364.00-Poles, Towers & Fxtr	1949	72.5	256,387.28	47.00	9.38	-95.00%	400,144.29	2,405,698.77	
E364.00-Poles, Towers & Fxtr	1948	73.5	335,339.23	47.00	8.99	-95.00%	528,869.53	3,013,832.16	
E364.00-Poles, Towers & Fxtr	1947	74.5	240,351.71	47.00	8.59	-95.00%	383,011.87	2,064,962.25	
E364.00-Poles, Towers & Fxtr	1946	75.5	31,605.53	47.00	8.19	-95.00%	50,885.25	258,994.93	
E364.00-Poles, Towers & Fxtr	1945	76.5	30,389.04	47.00	7.80	-95.00%	49,428.69	236,926.63	
E364.00-Poles, Towers & Fxtr	1944	77.5	34,307.40	47.00	7.40	-95.00%	56,371.47	253,750.94	
E364.00-Poles, Towers & Fxtr	1943	78.5	26,885.93	47.00	6.99	-95.00%	44,626.18	188,033.37	
E364.00-Poles, Towers & Fxtr	1942	79.5	14,933.81	47.00	6.59	-95.00%	25,039.40	98,375.44	
E364.00-Poles, Towers & Fxtr	1941	80.5	41,193.37	47.00	6.18	-95.00%	69,769.74	254,458.66	
E364.00-Poles, Towers & Fxtr	1939	82.5	5,662.13	47.00	5.34	-95.00%	9,786.21	30,247.33	
E364.00-Poles, Towers & Fxtr	1938	83.5	2,689.66	47.00	4.92	-95.00%	4,696.28	13,221.67	
E364.00-Poles, Towers & Fxtr	1937	84.5	113.16	47.00	4.48	-95.00%	199.62	507.27	
		2021.5							
E364.00-Poles, Towers & Fxtr Total			1,033,663,057.50				301,325,087.36	41,319,456,468.68	39.97
E365.00-Overhead Cond & Dev	2021	0.5	164,478,459.97	55.00	54.69	-95.00%	1,811,785.71	8,995,213,650.10	
E365.00-Overhead Cond & Dev	2020	1.5	108,082,988.09	55.00	54.07	-95.00%	3,567,132.42	5,843,952,917.66	
E365.00-Overhead Cond & Dev	2019	2.5	119,848,055.60	55.00	53.45	-95.00%	6,583,990.11	6,405,940,772.96	
E365.00-Overhead Cond & Dev	2018	3.5	89,194,185.32	55.00	52.83	-95.00%	6,851,318.77	4,712,437,868.31	
E365.00-Overhead Cond & Dev	2017	4.5	71,351,406.33	55.00	52.22	-95.00%	7,037,860.26	3,725,823,597.36	
E365.00-Overhead Cond & Dev	2016	5.5	56,622,062.50	55.00	51.60	-95.00%	6,817,646.76	2,921,920,836.46	
E365.00-Overhead Cond & Dev	2015	6.5	90,042,543.78	55.00	50.99	-95.00%	12,796,597.89	4,591,410,223.92	
E365.00-Overhead Cond & Dev	2014	7.5	38,931,493.07	55.00	50.38	-95.00%	6,376,067.57	1,961,394,315.65	
E365.00-Overhead Cond & Dev	2013	8.5	26,395,912.44	55.00	49.77	-95.00%	4,893,424.30	1,313,755,524.54	
E365.00-Overhead Cond & Dev	2012	9.5	22,158,389.17	55.00	49.16	-95.00%	4,585,581.00	1,089,374,504.33	
E365.00-Overhead Cond & Dev	2011	10.5	20,778,544.82	55.00	48.56	-95.00%	4,747,012.87	1,008,929,858.42	
E365.00-Overhead Cond & Dev	2010	11.5	25,181,569.80	55.00	47.95	-95.00%	6,293,370.21	1,207,481,025.39	
E365.00-Overhead Cond & Dev	2009	12.5	24,598,556.24	55.00	47.35	-95.00%	6,674,417.46	1,164,667,793.10	
E365.00-Overhead Cond & Dev	2008	13.5	18,030,797.09	55.00	46.74	-95.00%	5,277,687.17	842,835,996.72	

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Acct	Vintage	Age	Amt	ASL	RL	Net Salvage %	Theo Res	\$ x RL	Avg RL
E365.00-Overhead Cond & Dev	2007	14.5	25,259,089.21	55.00	46.14	-95.00%	7,932,165.15	1,165,522,171.54	
E365.00-Overhead Cond & Dev	2006	15.5	14,021,858.42	55.00	45.54	-95.00%	4,701,804.80	638,587,205.98	
E365.00-Overhead Cond & Dev	2005	16.5	13,403,781.05	55.00	44.94	-95.00%	4,779,357.90	602,405,555.37	
E365.00-Overhead Cond & Dev	2004	17.5	13,299,599.43	55.00	44.34	-95.00%	5,024,211.71	589,769,433.36	
E365.00-Overhead Cond & Dev	2003	18.5	17,326,323.41	55.00	43.75	-95.00%	6,912,077.55	757,991,753.97	
E365.00-Overhead Cond & Dev	2002	19.5	9,572,187.10	55.00	43.15	-95.00%	4,020,853.49	413,061,602.23	
E365.00-Overhead Cond & Dev	2001	20.5	11,182,854.36	55.00	42.56	-95.00%	4,933,105.94	475,918,104.23	
E365.00-Overhead Cond & Dev	2000	21.5	10,880,805.84	55.00	41.96	-95.00%	5,028,649.68	456,610,612.42	
E365.00-Overhead Cond & Dev	1999	22.5	7,175,342.89	55.00	41.37	-95.00%	3,466,610.03	296,867,678.57	
E365.00-Overhead Cond & Dev	1998	23.5	11,224,394.35	55.00	40.78	-95.00%	5,657,518.33	457,770,659.42	
E365.00-Overhead Cond & Dev	1997	24.5	4,982,797.63	55.00	40.20	-95.00%	2,615,395.43	200,286,306.22	
E365.00-Overhead Cond & Dev	1996	25.5	7,328,998.77	55.00	39.61	-95.00%	3,999,181.42	290,297,507.72	
E365.00-Overhead Cond & Dev	1995	26.5	7,309,433.89	55.00	39.03	-95.00%	4,139,874.79	285,253,164.69	
E365.00-Overhead Cond & Dev	1994	27.5	8,728,807.96	55.00	38.44	-95.00%	5,123,866.21	335,565,134.49	
E365.00-Overhead Cond & Dev	1993	28.5	12,778,765.67	55.00	37.86	-95.00%	7,763,726.56	483,855,208.89	
E365.00-Overhead Cond & Dev	1992	29.5	16,943,786.99	55.00	37.29	-95.00%	10,640,773.61	631,783,900.46	
E365.00-Overhead Cond & Dev	1991	30.5	7,211,410.83	55.00	36.71	-95.00%	4,675,650.43	264,750,275.84	
E365.00-Overhead Cond & Dev	1990	31.5	6,764,181.85	55.00	36.14	-95.00%	4,522,773.55	244,464,593.86	
E365.00-Overhead Cond & Dev	1989	32.5	5,093,901.59	55.00	35.57	-95.00%	3,508,689.83	181,201,540.83	
E365.00-Overhead Cond & Dev	1988	33.5	6,319,114.97	55.00	35.01	-95.00%	4,479,357.49	221,210,471.03	
E365.00-Overhead Cond & Dev	1987	34.5	5,148,636.85	55.00	34.44	-95.00%	3,752,325.54	177,340,203.71	
E365.00-Overhead Cond & Dev	1986	35.5	5,573,719.13	55.00	33.88	-95.00%	4,172,637.52	188,864,776.01	
E365.00-Overhead Cond & Dev	1985	36.5	4,732,700.64	55.00	33.33	-95.00%	3,636,305.72	157,736,066.05	
E365.00-Overhead Cond & Dev	1984	37.5	2,645,525.69	55.00	32.78	-95.00%	2,084,472.20	86,711,107.17	
E365.00-Overhead Cond & Dev	1983	38.5	4,936,684.56	55.00	32.23	-95.00%	3,985,809.36	159,097,386.72	
E365.00-Overhead Cond & Dev	1982	39.5	3,814,883.92	55.00	31.68	-95.00%	3,153,801.12	120,865,250.54	
E365.00-Overhead Cond & Dev	1981	40.5	3,684,256.66	55.00	31.14	-95.00%	3,116,519.12	114,732,295.08	
E365.00-Overhead Cond & Dev	1980	41.5	4,086,444.21	55.00	30.60	-95.00%	3,534,608.51	125,060,345.36	
E365.00-Overhead Cond & Dev	1979	42.5	4,436,604.28	55.00	30.07	-95.00%	3,921,426.94	133,408,885.91	
E365.00-Overhead Cond & Dev	1978	43.5	2,563,106.09	55.00	29.54	-95.00%	2,313,618.34	75,714,933.08	
E365.00-Overhead Cond & Dev	1977	44.5	1,032,615.07	55.00	29.01	-95.00%	951,345.75	29,960,999.95	
E365.00-Overhead Cond & Dev	1976	45.5	1,922,267.54	55.00	28.49	-95.00%	1,806,519.19	54,771,609.22	
E365.00-Overhead Cond & Dev	1975	46.5	1,941,265.01	55.00	27.98	-95.00%	1,859,982.35	54,308,534.85	
E365.00-Overhead Cond & Dev	1974	47.5	2,729,653.56	55.00	27.46	-95.00%	2,665,034.06	74,963,318.35	
E365.00-Overhead Cond & Dev	1973	48.5	1,215,613.29	55.00	26.95	-95.00%	1,208,779.07	32,764,962.31	
E365.00-Overhead Cond & Dev	1972	49.5	1,670,579.05	55.00	26.45	-95.00%	1,691,095.82	44,184,273.25	
E365.00-Overhead Cond & Dev	1971	50.5	1,234,353.34	55.00	25.95	-95.00%	1,271,418.47	32,028,912.83	
E365.00-Overhead Cond & Dev	1970	51.5	1,034,814.17	55.00	25.45	-95.00%	1,084,098.72	26,337,635.97	
E365.00-Overhead Cond & Dev	1969	52.5	459,459.54	55.00	24.96	-95.00%	489,359.55	11,467,825.71	
E365.00-Overhead Cond & Dev	1968	53.5	408,332.67	55.00	24.47	-95.00%	441,970.32	9,992,467.20	
E365.00-Overhead Cond & Dev	1967	54.5	253,704.60	55.00	23.99	-95.00%	278,956.21	6,085,757.36	
E365.00-Overhead Cond & Dev	1966	55.5	393,378.85	55.00	23.51	-95.00%	439,220.85	9,247,556.30	

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E365.00-Overhead Cond & Dev	1965	56.5	495,349.01	55.00	23.03	-95.00%	561,422.06	11,409,214.24	
E365.00-Overhead Cond & Dev	1964	57.5	574,253.18	55.00	22.56	-95.00%	660,445.26	12,955,981.54	
E365.00-Overhead Cond & Dev	1963	58.5	407,435.24	55.00	22.09	-95.00%	475,337.20	9,001,991.53	
E365.00-Overhead Cond & Dev	1962	59.5	470,562.41	55.00	21.63	-95.00%	556,711.44	10,178,815.02	
E365.00-Overhead Cond & Dev	1961	60.5	561,276.75	55.00	21.17	-95.00%	673,169.81	11,883,380.54	
E365.00-Overhead Cond & Dev	1960	61.5	650,917.35	55.00	20.72	-95.00%	791,183.06	13,485,034.56	
E365.00-Overhead Cond & Dev	1959	62.5	763,920.81	55.00	20.27	-95.00%	940,758.47	15,481,431.21	
E365.00-Overhead Cond & Dev	1958	63.5	704,423.33	55.00	19.82	-95.00%	878,661.95	13,960,510.22	
E365.00-Overhead Cond & Dev	1957	64.5	635,233.32	55.00	19.37	-95.00%	802,349.66	12,307,457.55	
E365.00-Overhead Cond & Dev	1956	65.5	597,402.44	55.00	18.93	-95.00%	763,885.06	11,311,658.08	
E365.00-Overhead Cond & Dev	1955	66.5	585,661.00	55.00	18.50	-95.00%	757,932.44	10,833,773.29	
E365.00-Overhead Cond & Dev	1954	67.5	509,520.29	55.00	18.07	-95.00%	667,214.99	9,204,731.67	
E365.00-Overhead Cond & Dev	1953	68.5	646,236.05	55.00	17.64	-95.00%	856,084.22	11,397,017.69	
E365.00-Overhead Cond & Dev	1952	69.5	366,292.74	55.00	17.21	-95.00%	490,771.39	6,303,830.66	
E365.00-Overhead Cond & Dev	1951	70.5	399,106.93	55.00	16.79	-95.00%	540,722.10	6,699,744.98	
E365.00-Overhead Cond & Dev	1950	71.5	317,028.85	55.00	16.37	-95.00%	434,239.61	5,188,802.95	
E365.00-Overhead Cond & Dev	1949	72.5	446,609.80	55.00	15.95	-95.00%	618,332.66	7,123,387.01	
E365.00-Overhead Cond & Dev	1948	73.5	537,285.59	55.00	15.54	-95.00%	751,764.94	8,347,080.88	
E365.00-Overhead Cond & Dev	1947	74.5	364,700.29	55.00	15.12	-95.00%	515,607.18	5,515,749.43	
E365.00-Overhead Cond & Dev	1946	75.5	72,507.58	55.00	14.72	-95.00%	103,561.56	1,066,949.84	
E365.00-Overhead Cond & Dev	1945	76.5	300,917.73	55.00	14.31	-95.00%	434,135.15	4,305,637.71	
E365.00-Overhead Cond & Dev	1944	77.5	39,272.98	55.00	13.90	-95.00%	57,222.65	546,041.85	
E365.00-Overhead Cond & Dev	1943	78.5	72,166.97	55.00	13.50	-95.00%	106,181.34	974,324.96	
E365.00-Overhead Cond & Dev	1942	79.5	73,001.68	55.00	13.10	-95.00%	108,447.32	956,321.86	
E365.00-Overhead Cond & Dev	1941	80.5	124,536.46	55.00	12.70	-95.00%	186,768.02	1,581,689.26	
E365.00-Overhead Cond & Dev	1940	81.5	58,267.42	55.00	12.30	-95.00%	88,206.17	716,841.75	
E365.00-Overhead Cond & Dev	1939	82.5	32,514.29	55.00	11.91	-95.00%	49,678.11	387,108.41	
E365.00-Overhead Cond & Dev	1938	83.5	63,748.92	55.00	11.51	-95.00%	98,297.17	733,706.27	
E365.00-Overhead Cond & Dev	1937	84.5	23,127.79	55.00	11.11	-95.00%	35,986.38	257,027.85	
E365.00-Overhead Cond & Dev	1936	85.5	24,024.18	55.00	10.72	-95.00%	37,718.16	257,484.34	
E365.00-Overhead Cond & Dev	1935	86.5	15,635.13	55.00	10.32	-95.00%	24,766.63	161,386.27	
E365.00-Overhead Cond & Dev	1934	87.5	8,045.01	55.00	9.93	-95.00%	12,856.55	79,854.80	
E365.00-Overhead Cond & Dev	1933	88.5	7,157.59	55.00	9.53	-95.00%	11,539.16	68,203.94	
E365.00-Overhead Cond & Dev	1932	89.5	7,031.18	55.00	9.13	-95.00%	11,434.75	64,196.36	
E365.00-Overhead Cond & Dev	1931	90.5	6,392.37	55.00	8.73	-95.00%	10,486.57	55,805.30	
E365.00-Overhead Cond & Dev Total			1,159,382,561.81				250,212,720.38	56,708,759,042.76	48.91
E366.00-Underground Conduit	2021	0.5	117,817,052.30	61.00	60.51	-75.00%	1,663,938.92	7,128,840,033.62	
E366.00-Underground Conduit	2020	1.5	147,870,562.84	61.00	59.52	-75.00%	6,259,204.57	8,801,926,345.37	
E366.00-Underground Conduit	2019	2.5	80,994,972.68	61.00	58.54	-75.00%	5,708,327.17	4,741,717,357.83	
E366.00-Underground Conduit	2018	3.5	87,503,021.73	61.00	57.56	-75.00%	8,623,976.50	5,037,077,144.70	
E366.00-Underground Conduit	2017	4.5	86,742,043.41	61.00	56.59	-75.00%	10,978,443.80	4,908,587,464.10	
E366.00-Underground Conduit	2016	5.5	78,965,506.29	61.00	55.61	-75.00%	12,200,106.00	4,391,635,046.12	

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E366.00-Underground Conduit	2015	6.5	49,242,515.52	61.00	54.64	-75.00%	8,979,009.64	2,690,810,824.90	
E366.00-Underground Conduit	2014	7.5	49,160,337.68	61.00	53.68	-75.00%	10,328,592.99	2,638,755,357.08	
E366.00-Underground Conduit	2013	8.5	44,973,055.50	61.00	52.71	-75.00%	10,692,999.74	2,370,628,965.97	
E366.00-Underground Conduit	2012	9.5	52,019,214.36	61.00	51.75	-75.00%	13,801,652.68	2,692,085,896.95	
E366.00-Underground Conduit	2011	10.5	33,858,227.67	61.00	50.79	-75.00%	9,912,626.97	1,719,826,033.56	
E366.00-Underground Conduit	2010	11.5	35,249,358.75	61.00	49.84	-75.00%	11,283,391.10	1,756,904,108.22	
E366.00-Underground Conduit	2009	12.5	45,999,257.49	61.00	48.89	-75.00%	15,975,876.37	2,249,081,301.82	
E366.00-Underground Conduit	2008	13.5	50,459,121.74	61.00	47.95	-75.00%	18,891,404.03	2,419,506,057.09	
E366.00-Underground Conduit	2007	14.5	27,056,433.02	61.00	47.01	-75.00%	10,858,571.35	1,271,943,641.50	
E366.00-Underground Conduit	2006	15.5	37,244,548.33	61.00	46.08	-75.00%	15,945,376.44	1,716,107,183.60	
E366.00-Underground Conduit	2005	16.5	31,484,577.61	61.00	45.15	-75.00%	14,318,598.27	1,421,453,808.77	
E366.00-Underground Conduit	2004	17.5	54,811,500.08	61.00	44.22	-75.00%	26,378,913.42	2,424,007,951.41	
E366.00-Underground Conduit	2003	18.5	27,451,822.51	61.00	43.31	-75.00%	13,934,345.29	1,188,849,708.62	
E366.00-Underground Conduit	2002	19.5	41,061,649.92	61.00	42.39	-75.00%	21,916,974.88	1,740,797,520.65	
E366.00-Underground Conduit	2001	20.5	18,188,214.55	61.00	41.49	-75.00%	10,180,483.29	754,618,527.08	
E366.00-Underground Conduit	2000	21.5	27,564,381.01	61.00	40.59	-75.00%	16,139,776.87	1,118,840,733.55	
E366.00-Underground Conduit	1999	22.5	29,502,256.76	61.00	39.70	-75.00%	18,030,140.99	1,171,158,462.17	
E366.00-Underground Conduit	1998	23.5	31,630,471.34	61.00	38.81	-75.00%	20,134,487.89	1,227,628,031.13	
E366.00-Underground Conduit	1997	24.5	13,269,634.08	61.00	37.93	-75.00%	8,781,526.67	503,348,749.30	
E366.00-Underground Conduit	1996	25.5	11,392,335.22	61.00	37.06	-75.00%	7,824,117.67	422,206,060.94	
E366.00-Underground Conduit	1995	26.5	4,829,875.95	61.00	36.20	-75.00%	3,436,872.82	174,822,866.07	
E366.00-Underground Conduit	1994	27.5	30,791,371.74	61.00	35.34	-75.00%	22,668,138.31	1,088,127,140.88	
E366.00-Underground Conduit	1993	28.5	28,486,121.58	61.00	34.49	-75.00%	21,665,067.47	982,471,064.73	
E366.00-Underground Conduit	1992	29.5	39,744,322.93	61.00	33.65	-75.00%	31,187,112.52	1,337,310,062.44	
E366.00-Underground Conduit	1991	30.5	20,740,552.93	61.00	32.81	-75.00%	16,771,383.67	680,571,212.08	
E366.00-Underground Conduit	1990	31.5	24,676,876.27	61.00	31.99	-75.00%	20,538,607.30	789,372,283.59	
E366.00-Underground Conduit	1989	32.5	18,021,274.02	61.00	31.17	-75.00%	15,421,808.64	561,737,528.22	
E366.00-Underground Conduit	1988	33.5	29,869,502.26	61.00	30.36	-75.00%	26,254,592.76	906,879,547.48	
E366.00-Underground Conduit	1987	34.5	19,147,027.22	61.00	29.56	-75.00%	17,269,336.56	566,008,928.73	
E366.00-Underground Conduit	1986	35.5	19,395,378.94	61.00	28.77	-75.00%	17,934,091.19	557,986,936.82	
E366.00-Underground Conduit	1985	36.5	15,118,626.88	61.00	27.99	-75.00%	14,319,226.70	423,108,909.15	
E366.00-Underground Conduit	1984	37.5	11,733,274.73	61.00	27.21	-75.00%	11,373,331.62	319,287,913.54	
E366.00-Underground Conduit	1983	38.5	10,718,761.25	61.00	26.45	-75.00%	10,625,248.89	283,478,617.87	
E366.00-Underground Conduit	1982	39.5	18,693,733.14	61.00	25.69	-75.00%	18,935,654.56	480,274,905.34	
E366.00-Underground Conduit	1981	40.5	11,167,043.04	61.00	24.95	-75.00%	11,550,426.67	278,574,753.07	
E366.00-Underground Conduit	1980	41.5	12,003,178.48	61.00	24.21	-75.00%	12,668,868.90	290,593,314.04	
E366.00-Underground Conduit	1979	42.5	12,632,421.60	61.00	23.48	-75.00%	13,595,814.80	296,666,458.77	
E366.00-Underground Conduit	1978	43.5	8,747,087.96	61.00	22.77	-75.00%	9,593,657.70	199,164,868.70	
E366.00-Underground Conduit	1977	44.5	4,768,398.25	61.00	22.06	-75.00%	5,326,342.22	105,211,221.69	
E366.00-Underground Conduit	1976	45.5	6,578,755.06	61.00	21.37	-75.00%	7,479,280.24	140,597,719.03	
E366.00-Underground Conduit	1975	46.5	7,580,127.84	61.00	20.69	-75.00%	8,766,065.84	156,827,789.06	
E366.00-Underground Conduit	1974	47.5	8,856,716.40	61.00	20.02	-75.00%	10,412,709.13	177,302,410.76	

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Acct	Vintage	Age	Amt	ASL	RL	Net Salvage %	Theo Res	\$ x RL	Avg RL
E366.00-Underground Conduit	1973	48.5	5,110,257.65	61.00	19.36	-75.00%	6,104,446.40	98,942,156.40	
E366.00-Underground Conduit	1972	49.5	5,600,759.09	61.00	18.72	-75.00%	6,794,138.49	104,822,048.49	
E366.00-Underground Conduit	1971	50.5	4,226,972.20	61.00	18.08	-75.00%	5,204,307.44	76,438,016.40	
E366.00-Underground Conduit	1970	51.5	2,232,298.19	61.00	17.46	-75.00%	2,788,065.55	38,986,190.50	
E366.00-Underground Conduit	1969	52.5	1,797,334.52	61.00	16.86	-75.00%	2,276,057.46	30,300,545.54	
E366.00-Underground Conduit	1968	53.5	1,487,484.27	61.00	16.27	-75.00%	1,908,888.25	24,198,150.16	
E366.00-Underground Conduit	1967	54.5	232,045.93	61.00	15.69	-75.00%	301,624.11	3,641,047.07	
E366.00-Underground Conduit	1966	55.5	154,688.32	61.00	15.13	-75.00%	203,568.82	2,340,160.02	
E366.00-Underground Conduit	1965	56.5	154,403.59	61.00	14.58	-75.00%	205,614.33	2,251,490.92	
E366.00-Underground Conduit	1964	57.5	57,822.20	61.00	14.05	-75.00%	77,882.46	812,394.34	
E366.00-Underground Conduit	1963	58.5	114,495.37	61.00	13.53	-75.00%	155,914.59	1,549,480.50	
E366.00-Underground Conduit	1962	59.5	49,632.13	61.00	13.03	-75.00%	68,299.27	646,842.55	
E366.00-Underground Conduit	1961	60.5	25,155.63	61.00	12.55	-75.00%	34,967.28	315,634.03	
E366.00-Underground Conduit	1960	61.5	9,697.07	61.00	12.08	-75.00%	13,609.92	117,118.46	
E366.00-Underground Conduit	1959	62.5	13,192.00	61.00	11.62	-75.00%	18,686.80	153,343.50	
E366.00-Underground Conduit	1958	63.5	24,183.90	61.00	11.19	-75.00%	34,561.49	270,503.06	
E366.00-Underground Conduit	1957	64.5	22,075.62	61.00	10.76	-75.00%	31,816.40	237,583.96	
E366.00-Underground Conduit	1956	65.5	6,255.50	61.00	10.35	-75.00%	9,088.95	64,770.63	
E366.00-Underground Conduit	1954	67.5	5,514.92	61.00	9.58	-75.00%	8,135.14	52,842.25	
E366.00-Underground Conduit	1953	68.5	23,764.62	61.00	9.22	-75.00%	35,304.60	219,024.24	
E366.00-Underground Conduit	1952	69.5	23,055.17	61.00	8.86	-75.00%	34,483.28	204,376.82	
E366.00-Underground Conduit	1951	70.5	5,788.70	61.00	8.52	-75.00%	8,714.50	49,348.16	
E366.00-Underground Conduit	1950	71.5	3,536.05	61.00	8.20	-75.00%	5,356.49	28,987.22	
E366.00-Underground Conduit	1949	72.5	12,807.15	61.00	7.88	-75.00%	19,516.70	100,939.60	
E366.00-Underground Conduit	1948	73.5	6,995.72	61.00	7.57	-75.00%	10,722.27	52,991.26	
E366.00-Underground Conduit	1947	74.5	15,291.24	61.00	7.28	-75.00%	23,566.58	111,301.98	
E366.00-Underground Conduit	1946	75.5	2,210.70	61.00	6.99	-75.00%	3,425.40	15,453.03	
E366.00-Underground Conduit	1945	76.5	3,129.00	61.00	6.71	-75.00%	4,873.55	20,991.00	
E366.00-Underground Conduit	1944	77.5	2,215.28	61.00	6.44	-75.00%	3,467.74	14,256.40	
E366.00-Underground Conduit	1942	79.5	5,991.50	61.00	5.90	-75.00%	9,471.13	35,345.09	
E366.00-Underground Conduit	2021.5								
E366.00-Underground Conduit Total			1,697,241,554.09				683,935,077.40	79,691,712,101.68	46.95
E367.00-Undergrnd Cond & Dev	2021	0.5	188,855,667.03	52.00	51.55	-90.00%	3,124,337.36	9,734,986,505.20	
E367.00-Undergrnd Cond & Dev	2020	1.5	92,188,112.80	52.00	50.65	-90.00%	4,563,312.12	4,668,891,218.23	
E367.00-Undergrnd Cond & Dev	2019	2.5	88,028,822.37	52.00	49.75	-90.00%	7,242,871.00	4,379,272,820.16	
E367.00-Undergrnd Cond & Dev	2018	3.5	106,362,364.41	52.00	48.86	-90.00%	12,218,278.02	5,196,447,971.88	
E367.00-Undergrnd Cond & Dev	2017	4.5	74,823,727.92	52.00	47.97	-90.00%	11,020,183.40	3,589,228,832.38	
E367.00-Undergrnd Cond & Dev	2016	5.5	65,054,246.34	52.00	47.09	-90.00%	11,677,038.55	3,063,238,701.93	
E367.00-Undergrnd Cond & Dev	2015	6.5	57,092,815.57	52.00	46.21	-90.00%	12,075,954.39	2,638,326,605.38	
E367.00-Undergrnd Cond & Dev	2014	7.5	50,695,086.13	52.00	45.34	-90.00%	12,335,609.57	2,298,538,322.09	
E367.00-Undergrnd Cond & Dev	2013	8.5	47,926,881.51	52.00	44.48	-90.00%	13,176,882.51	2,131,567,369.69	
E367.00-Undergrnd Cond & Dev	2012	9.5	64,039,519.80	52.00	43.62	-90.00%	19,617,414.65	2,793,157,365.56	

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E367.00-Undergrnd Cond & Dev	2011	10.5	43,866,657.66	52.00	42.76	-90.00%	14,805,520.91	1,875,862,468.05	
E367.00-Undergrnd Cond & Dev	2010	11.5	49,754,502.90	52.00	41.92	-90.00%	18,333,008.77	2,085,488,647.65	
E367.00-Undergrnd Cond & Dev	2009	12.5	49,660,913.11	52.00	41.07	-90.00%	19,824,673.38	2,039,797,473.50	
E367.00-Undergrnd Cond & Dev	2008	13.5	52,807,657.74	52.00	40.24	-90.00%	22,691,320.24	2,124,972,595.96	
E367.00-Undergrnd Cond & Dev	2007	14.5	63,033,803.09	52.00	39.41	-90.00%	28,992,714.96	2,484,272,930.17	
E367.00-Undergrnd Cond & Dev	2006	15.5	69,192,623.97	52.00	38.59	-90.00%	33,902,418.01	2,670,160,795.54	
E367.00-Undergrnd Cond & Dev	2005	16.5	62,917,304.14	52.00	37.78	-90.00%	32,700,807.11	2,376,730,357.52	
E367.00-Undergrnd Cond & Dev	2004	17.5	49,551,049.26	52.00	36.97	-90.00%	27,216,577.79	1,831,779,800.95	
E367.00-Undergrnd Cond & Dev	2003	18.5	51,033,916.51	52.00	36.17	-90.00%	29,524,615.11	1,845,721,560.73	
E367.00-Undergrnd Cond & Dev	2002	19.5	57,699,448.54	52.00	35.37	-90.00%	35,054,452.00	2,040,986,321.96	
E367.00-Undergrnd Cond & Dev	2001	20.5	46,720,181.28	52.00	34.59	-90.00%	29,726,961.69	1,615,869,422.41	
E367.00-Undergrnd Cond & Dev	2000	21.5	46,739,754.55	52.00	33.81	-90.00%	31,070,178.58	1,580,125,507.00	
E367.00-Undergrnd Cond & Dev	1999	22.5	50,735,204.91	52.00	33.04	-90.00%	35,156,744.52	1,676,046,068.45	
E367.00-Undergrnd Cond & Dev	1998	23.5	44,881,977.89	52.00	32.27	-90.00%	32,353,773.45	1,448,391,155.74	
E367.00-Undergrnd Cond & Dev	1997	24.5	16,932,410.34	52.00	31.51	-90.00%	12,673,844.70	533,622,219.61	
E367.00-Undergrnd Cond & Dev	1996	25.5	19,411,901.25	52.00	30.77	-90.00%	15,060,509.76	597,236,492.75	
E367.00-Undergrnd Cond & Dev	1995	26.5	15,694,587.30	52.00	30.03	-90.00%	12,600,895.54	471,251,924.72	
E367.00-Undergrnd Cond & Dev	1994	27.5	28,394,984.87	52.00	29.29	-90.00%	23,556,996.02	831,821,427.47	
E367.00-Undergrnd Cond & Dev	1993	28.5	25,022,631.92	52.00	28.57	-90.00%	21,420,561.11	714,929,924.10	
E367.00-Undergrnd Cond & Dev	1992	29.5	38,059,063.25	52.00	27.86	-90.00%	33,574,334.38	1,060,194,769.26	
E367.00-Undergrnd Cond & Dev	1991	30.5	23,974,319.14	52.00	27.15	-90.00%	21,767,764.35	650,915,255.27	
E367.00-Undergrnd Cond & Dev	1990	31.5	29,187,031.30	52.00	26.45	-90.00%	27,244,194.32	772,095,046.31	
E367.00-Undergrnd Cond & Dev	1989	32.5	21,753,408.53	52.00	25.77	-90.00%	20,852,327.46	560,481,965.62	
E367.00-Undergrnd Cond & Dev	1988	33.5	29,313,346.05	52.00	25.09	-90.00%	28,826,255.82	735,364,887.99	
E367.00-Undergrnd Cond & Dev	1987	34.5	24,363,659.75	52.00	24.42	-90.00%	24,554,829.77	594,883,387.02	
E367.00-Undergrnd Cond & Dev	1986	35.5	22,348,806.11	52.00	23.76	-90.00%	23,063,088.01	530,937,614.36	
E367.00-Undergrnd Cond & Dev	1985	36.5	15,123,982.28	52.00	23.11	-90.00%	15,966,685.34	349,464,111.43	
E367.00-Undergrnd Cond & Dev	1984	37.5	12,805,735.34	52.00	22.47	-90.00%	13,818,893.06	287,696,954.03	
E367.00-Undergrnd Cond & Dev	1983	38.5	13,001,528.08	52.00	21.84	-90.00%	14,329,606.50	283,900,756.08	
E367.00-Undergrnd Cond & Dev	1982	39.5	17,290,631.36	52.00	21.22	-90.00%	19,448,491.41	366,838,328.87	
E367.00-Undergrnd Cond & Dev	1981	40.5	9,199,988.56	52.00	20.61	-90.00%	10,552,989.96	189,580,732.66	
E367.00-Undergrnd Cond & Dev	1980	41.5	11,339,399.43	52.00	20.01	-90.00%	13,255,150.86	226,876,220.47	
E367.00-Undergrnd Cond & Dev	1979	42.5	10,770,032.10	52.00	19.42	-90.00%	12,821,039.96	209,150,049.24	
E367.00-Undergrnd Cond & Dev	1978	43.5	7,596,046.74	52.00	18.84	-90.00%	9,202,843.46	143,127,135.81	
E367.00-Undergrnd Cond & Dev	1977	44.5	3,919,288.23	52.00	18.28	-90.00%	4,829,441.84	71,628,790.19	
E367.00-Undergrnd Cond & Dev	1976	45.5	5,499,559.40	52.00	17.72	-90.00%	6,888,268.00	97,456,069.76	
E367.00-Undergrnd Cond & Dev	1975	46.5	4,657,098.29	52.00	17.18	-90.00%	5,925,656.14	79,993,258.86	
E367.00-Undergrnd Cond & Dev	1974	47.5	5,818,125.35	52.00	16.64	-90.00%	7,516,201.62	96,835,947.43	
E367.00-Undergrnd Cond & Dev	1973	48.5	3,582,177.16	52.00	16.12	-90.00%	4,695,918.82	57,753,328.87	
E367.00-Undergrnd Cond & Dev	1972	49.5	2,523,193.66	52.00	15.61	-90.00%	3,354,704.55	39,393,103.65	
E367.00-Undergrnd Cond & Dev	1971	50.5	948,732.71	52.00	15.11	-90.00%	1,278,667.15	14,339,000.07	
E367.00-Undergrnd Cond & Dev	1970	51.5	597,427.72	52.00	14.63	-90.00%	815,823.51	8,738,440.24	

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E367.00-Undergrnd Cond & Dev	1969	52.5	436,412.11	52.00	14.15	-90.00%	603,529.18	6,175,789.09	
E367.00-Undergrnd Cond & Dev	1968	53.5	284,693.03	52.00	13.69	-90.00%	398,538.09	3,896,679.19	
E367.00-Undergrnd Cond & Dev	1967	54.5	306,760.10	52.00	13.23	-90.00%	434,502.78	4,059,870.23	
E367.00-Undergrnd Cond & Dev	1966	55.5	258,287.32	52.00	12.79	-90.00%	370,010.06	3,304,349.50	
E367.00-Undergrnd Cond & Dev	1965	56.5	366,111.17	52.00	12.36	-90.00%	530,228.57	4,526,262.05	
E367.00-Undergrnd Cond & Dev	1964	57.5	145,017.48	52.00	11.94	-90.00%	212,246.24	1,732,064.42	
E367.00-Undergrnd Cond & Dev Total			1,994,588,616.86				910,850,686.42	78,790,062,974.79	39.50
E368.10-Line Transformers	2021	0.5	42,034,587.02	36.00	35.53	-95.00%	1,070,706.58	1,493,478,242.07	
E368.10-Line Transformers	2020	1.5	39,947,397.24	36.00	34.60	-95.00%	3,024,596.88	1,382,267,589.09	
E368.10-Line Transformers	2019	2.5	39,431,877.42	36.00	33.70	-95.00%	4,923,084.68	1,328,659,869.90	
E368.10-Line Transformers	2018	3.5	37,456,835.69	36.00	32.81	-95.00%	6,469,285.12	1,229,013,128.86	
E368.10-Line Transformers	2017	4.5	23,354,277.37	36.00	31.95	-95.00%	5,119,257.31	746,244,619.64	
E368.10-Line Transformers	2016	5.5	29,771,847.64	36.00	31.12	-95.00%	7,865,640.77	926,574,685.44	
E368.10-Line Transformers	2015	6.5	38,751,694.69	36.00	30.32	-95.00%	11,920,312.57	1,174,993,699.85	
E368.10-Line Transformers	2014	7.5	21,472,621.49	36.00	29.55	-95.00%	7,500,563.03	634,542,440.77	
E368.10-Line Transformers	2013	8.5	26,178,845.69	36.00	28.81	-95.00%	10,190,480.33	754,306,500.21	
E368.10-Line Transformers	2012	9.5	29,214,802.57	36.00	28.11	-95.00%	12,487,877.46	821,187,462.45	
E368.10-Line Transformers	2011	10.5	27,359,335.77	36.00	27.44	-95.00%	12,690,610.68	750,647,890.49	
E368.10-Line Transformers	2010	11.5	32,474,821.69	36.00	26.80	-95.00%	16,187,031.17	870,256,082.40	
E368.10-Line Transformers	2009	12.5	32,196,150.82	36.00	26.19	-95.00%	17,103,988.34	843,295,491.01	
E368.10-Line Transformers	2008	13.5	31,531,632.05	36.00	25.62	-95.00%	17,730,877.06	807,799,485.06	
E368.10-Line Transformers	2007	14.5	41,608,641.56	36.00	25.08	-95.00%	24,621,649.08	1,043,357,574.66	
E368.10-Line Transformers	2006	15.5	32,635,423.42	36.00	24.56	-95.00%	20,220,801.88	801,568,131.53	
E368.10-Line Transformers	2005	16.5	24,637,122.39	36.00	24.07	-95.00%	15,914,476.29	593,130,689.84	
E368.10-Line Transformers	2004	17.5	19,593,757.98	36.00	23.61	-95.00%	13,146,877.43	462,663,703.96	
E368.10-Line Transformers	2003	18.5	19,170,819.85	36.00	23.17	-95.00%	13,320,043.55	444,241,018.27	
E368.10-Line Transformers	2002	19.5	17,128,286.78	36.00	22.75	-95.00%	12,291,801.35	389,692,760.77	
E368.10-Line Transformers	2001	20.5	12,327,795.68	36.00	22.35	-95.00%	9,118,046.45	275,467,479.17	
E368.10-Line Transformers	2000	21.5	13,634,273.43	36.00	21.95	-95.00%	10,376,151.95	299,274,115.15	
E368.10-Line Transformers	1999	22.5	10,304,598.91	36.00	21.56	-95.00%	8,058,742.19	222,188,781.85	
E368.10-Line Transformers	1998	23.5	9,401,800.37	36.00	21.18	-95.00%	7,547,267.75	199,130,639.53	
E368.10-Line Transformers	1997	24.5	7,698,344.53	36.00	20.80	-95.00%	6,336,688.23	160,155,389.61	
E368.10-Line Transformers	1996	25.5	6,012,618.97	36.00	20.43	-95.00%	5,069,786.50	122,858,224.41	
E368.10-Line Transformers	1995	26.5	6,332,359.07	36.00	20.07	-95.00%	5,464,547.12	127,080,979.66	
E368.10-Line Transformers	1994	27.5	6,124,555.40	36.00	19.71	-95.00%	5,404,450.82	120,709,517.71	
E368.10-Line Transformers	1993	28.5	5,813,904.15	36.00	19.36	-95.00%	5,241,808.71	112,528,696.21	
E368.10-Line Transformers	1992	29.5	5,462,716.10	36.00	19.01	-95.00%	5,028,373.90	103,826,261.37	
E368.10-Line Transformers	1991	30.5	6,983,333.73	36.00	18.66	-95.00%	6,558,102.88	130,327,345.64	
E368.10-Line Transformers	1990	31.5	5,739,492.83	36.00	18.32	-95.00%	5,495,293.27	105,170,173.90	
E368.10-Line Transformers	1989	32.5	6,814,656.75	36.00	17.99	-95.00%	6,647,901.50	122,597,153.71	
E368.10-Line Transformers	1988	33.5	6,553,069.73	36.00	17.66	-95.00%	6,509,451.27	115,736,025.31	
E368.10-Line Transformers	1987	34.5	5,668,682.80	36.00	17.34	-95.00%	5,730,533.40	98,278,118.10	

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Acct	Vintage	Age	Amt	ASL	RL	Net Salvage %	Theo Res	\$ x RL	Avg RL
E368.10-Line Transformers	1986	35.5	5,514,668.92	36.00	17.02	-95.00%	5,670,352.89	93,844,643.06	
E368.10-Line Transformers	1985	36.5	4,296,333.19	36.00	16.70	-95.00%	4,490,978.92	71,757,614.72	
E368.10-Line Transformers	1984	37.5	4,658,720.60	36.00	16.39	-95.00%	4,948,203.54	76,362,491.63	
E368.10-Line Transformers	1983	38.5	2,831,691.89	36.00	16.08	-95.00%	3,054,655.01	45,547,277.00	
E368.10-Line Transformers	1982	39.5	2,680,313.69	36.00	15.78	-95.00%	2,935,273.40	42,301,630.00	
E368.10-Line Transformers	1981	40.5	2,256,177.95	36.00	15.48	-95.00%	2,507,250.51	34,934,704.50	
E368.10-Line Transformers	1980	41.5	2,177,397.68	36.00	15.19	-95.00%	2,454,406.05	33,074,204.80	
E368.10-Line Transformers	1979	42.5	2,658,107.00	36.00	14.90	-95.00%	3,038,055.26	39,604,677.90	
E368.10-Line Transformers	1978	43.5	2,160,470.82	36.00	14.61	-95.00%	2,502,829.81	31,570,860.71	
E368.10-Line Transformers	1977	44.5	1,617,650.12	36.00	14.33	-95.00%	1,898,781.69	23,180,973.13	
E368.10-Line Transformers	1976	45.5	998,433.85	36.00	14.05	-95.00%	1,187,049.68	14,028,855.24	
E368.10-Line Transformers	1975	46.5	988,849.66	36.00	13.78	-95.00%	1,190,409.41	13,621,798.62	
E368.10-Line Transformers	1974	47.5	1,432,522.85	36.00	13.50	-95.00%	1,745,621.00	19,343,973.46	
E368.10-Line Transformers	1973	48.5	1,314,644.74	36.00	13.23	-95.00%	1,621,126.52	17,398,721.03	
E368.10-Line Transformers	1972	49.5	506,121.05	36.00	12.97	-95.00%	631,389.43	6,563,937.55	
E368.10-Line Transformers	1971	50.5	510,305.89	36.00	12.71	-95.00%	643,852.77	6,484,499.30	
E368.10-Line Transformers	1970	51.5	408,421.62	36.00	12.45	-95.00%	521,027.58	5,084,207.54	
E368.10-Line Transformers	1969	52.5	436,002.02	36.00	12.19	-95.00%	562,256.14	5,315,959.42	
E368.10-Line Transformers	1968	53.5	595,785.27	36.00	11.94	-95.00%	776,470.32	7,113,433.04	
E368.10-Line Transformers	1967	54.5	359,153.02	36.00	11.69	-95.00%	472,933.36	4,198,431.28	
E368.10-Line Transformers	1966	55.5	355,295.50	36.00	11.44	-95.00%	472,600.71	4,065,701.83	
E368.10-Line Transformers	1965	56.5	295,354.19	36.00	11.20	-95.00%	396,769.46	3,307,776.13	
E368.10-Line Transformers	1964	57.5	217,038.01	36.00	10.96	-95.00%	294,401.35	2,378,266.49	
E368.10-Line Transformers	1963	58.5	50,527.62	36.00	10.72	-95.00%	69,191.29	541,616.73	
E368.10-Line Transformers Total			760,142,968.73				376,472,993.63	20,414,876,222.70	26.86
E368.20-Capacitors	2021	0.5	5,270,444.54	12.00	11.60	-60.00%	279,237.99	61,151,049.56	
E368.20-Capacitors	2020	1.5	1,378,092.13	12.00	10.96	-60.00%	191,195.95	15,103,135.93	
E368.20-Capacitors	2019	2.5	646,660.76	12.00	10.42	-60.00%	136,465.94	6,736,434.56	
E368.20-Capacitors	2018	3.5	999,450.23	12.00	9.94	-60.00%	274,712.89	9,933,056.10	
E368.20-Capacitors	2017	4.5	918,781.47	12.00	9.50	-60.00%	305,683.01	8,732,755.10	
E368.20-Capacitors	2016	5.5	4,349,253.20	12.00	9.10	-60.00%	1,679,842.80	39,592,217.41	
E368.20-Capacitors	2015	6.5	1,145,471.79	12.00	8.72	-60.00%	500,446.24	9,992,314.68	
E368.20-Capacitors	2014	7.5	394,574.18	12.00	8.36	-60.00%	191,524.47	3,298,456.67	
E368.20-Capacitors	2013	8.5	7,004,050.94	12.00	8.01	-60.00%	3,725,274.46	56,109,052.85	
E368.20-Capacitors	2012	9.5	1,639,640.52	12.00	7.68	-60.00%	945,144.98	12,587,098.88	
E368.20-Capacitors	2011	10.5	1,165,008.04	12.00	7.36	-60.00%	721,347.19	8,569,992.53	
E368.20-Capacitors	2010	11.5	1,918,664.09	12.00	7.05	-60.00%	1,266,691.54	13,523,782.50	
E368.20-Capacitors	2009	12.5	1,056,818.17	12.00	6.75	-60.00%	739,332.94	7,136,820.98	
E368.20-Capacitors	2008	13.5	568,583.22	12.00	6.47	-60.00%	419,293.89	3,678,294.49	
E368.20-Capacitors	2007	14.5	809,935.53	12.00	6.20	-60.00%	626,747.01	5,018,623.77	
E368.20-Capacitors	2006	15.5	1,724,896.78	12.00	5.93	-60.00%	1,395,160.68	10,235,056.25	
E368.20-Capacitors	2005	16.5	618,172.34	12.00	5.68	-60.00%	520,844.73	3,511,732.59	

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E368.20-Capacitors	2004	17.5	467,033.29	12.00	5.44	-60.00%	408,669.45	2,539,378.62	
E368.20-Capacitors	2003	18.5	331,944.42	12.00	5.20	-60.00%	300,858.84	1,726,891.72	
E368.20-Capacitors	2002	19.5	60,471.16	12.00	4.98	-60.00%	56,636.33	300,881.45	
E368.20-Capacitors	2001	20.5	87,843.35	12.00	4.76	-60.00%	84,835.65	417,852.81	
E368.20-Capacitors	2000	21.5	22,306.54	12.00	4.55	-60.00%	22,171.88	101,389.40	
E368.20-Capacitors	1999	22.5	19,685.28	12.00	4.34	-60.00%	20,103.58	85,446.48	
E368.20-Capacitors	1998	23.5	10,202.16	12.00	4.14	-60.00%	10,688.15	42,264.77	
E368.20-Capacitors	1997	24.5	14,439.05	12.00	3.95	-60.00%	15,496.01	57,048.54	
E368.20-Capacitors	1996	25.5	36,760.86	12.00	3.77	-60.00%	40,363.23	138,406.11	
E368.20-Capacitors	1995	26.5	29,218.67	12.00	3.58	-60.00%	32,783.78	104,745.69	
E368.20-Capacitors	1994	27.5	42,652.93	12.00	3.41	-60.00%	48,852.11	145,444.36	
E368.20-Capacitors	1993	28.5	135,203.65	12.00	3.24	-60.00%	157,919.59	438,046.85	
E368.20-Capacitors	1992	29.5	316,047.94	12.00	3.07	-60.00%	376,101.43	971,814.55	
E368.20-Capacitors	1991	30.5	197,941.37	12.00	2.91	-60.00%	239,790.93	576,864.49	
E368.20-Capacitors	1990	31.5	264,222.19	12.00	2.76	-60.00%	325,596.07	728,695.74	
E368.20-Capacitors	1989	32.5	70,408.96	12.00	2.61	-60.00%	88,190.54	183,478.50	
E368.20-Capacitors	1988	33.5	286,881.97	12.00	2.46	-60.00%	364,999.85	705,084.74	
E368.20-Capacitors	1987	34.5	356,043.85	12.00	2.31	-60.00%	459,860.87	823,569.66	
E368.20-Capacitors	1986	35.5	320,979.86	12.00	2.17	-60.00%	420,591.81	697,319.76	
E368.20-Capacitors	1985	36.5	96,319.74	12.00	2.04	-60.00%	127,974.14	196,030.80	
E368.20-Capacitors	1984	37.5	9,971.58	12.00	1.64	-60.00%	13,769.94	16,384.37	
E368.20-Capacitors	1981	40.5	2,652.96	12.00	1.52	-60.00%	3,707.67	4,027.96	
E368.20-Capacitors	1980	41.5	12,003.58	12.00	1.40	-60.00%	16,968.69	16,777.81	
E368.20-Capacitors	1979	42.5	33,433.33	12.00	1.28	-60.00%	47,786.15	42,803.82	
E368.20-Capacitors	1978	43.5	16,922.34	12.00	1.16	-60.00%	2,543.89	2,050.87	
E368.20-Capacitors	1977	44.5	1,760.84	12.00	1.05	-60.00%	2,817.17	2,024.29	
E368.20-Capacitors	1976	45.5	1,929.42	12.00	0.95	-60.00%	5,132.12	3,306.02	
E368.20-Capacitors	1975	46.5	3,483.08	12.00	0.83	-60.00%	27,469.48	15,250.36	
E368.20-Capacitors	1974	47.5	18,439.29	12.00	0.64	-60.00%	53,585.52	22,565.43	
E368.20-Capacitors	1973	48.5	35,371.40	12.00	0.23	-60.00%	31,296.17	4,536.79	
E368.20-Capacitors	1972	49.5	19,938.17	12.00	0.00	-60.00%	31,901.07	0.00	
E368.20-Capacitors	1970	51.5	22,951.26	12.00	0.00	-60.00%	36,722.02	0.00	
E368.20-Capacitors	1969	52.5	5,197.74	12.00	0.00	-60.00%	8,316.38	0.00	
E368.20-Capacitors	1968	53.5	31,464.97	12.00	0.00	-60.00%	50,343.95	0.00	
E368.20-Capacitors	1967	54.5	8,429.04	12.00	0.00	-60.00%	13,486.46	0.00	
E368.20-Capacitors	1966	55.5	12,596.25	12.00	0.00	-60.00%	20,154.00	0.00	
E368.20-Capacitors	1965	56.5	29,900.45	12.00	0.00	-60.00%	47,840.72	0.00	
E368.20-Capacitors	1964	57.5	104.22	12.00	0.00	-60.00%	166.75	0.00	
E368.20-Capacitors	1963	58.5	10,657.83	12.00	0.00	-60.00%	17,052.53	0.00	
E368.20-Capacitors	1962	59.5	4,993.34	12.00	0.00	-60.00%	7,989.34	0.00	
E368.20-Capacitors	1961	60.5	108,582.38	12.00	0.00	-60.00%	173,731.81	0.00	
E368.20-Capacitors	1960	61.5	109,578.48	12.00	0.00	-60.00%	175,325.57	0.00	

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Acct	Vintage	Age	Amt	ASL	RL	Net Salvage %	Theo Res	\$ x RL	Avg RL
E368.20-Capacitors	1959	62.5	65,558.53	12.00	0.00	-60.00%	104,893.65	0.00	
E368.20-Capacitors	1958	63.5	61,727.94	12.00	0.00	-60.00%	98,764.70	0.00	
E368.20-Capacitors	1957	64.5	54,882.10	12.00	0.00	-60.00%	87,811.36	0.00	
E368.20-Capacitors	1956	65.5	430.46	12.00	0.00	-60.00%	688.74	0.00	
E368.20-Capacitors	1953	68.5	836.89	12.00	0.00	-60.00%	1,339.02	0.00	
E368.20-Capacitors	1952	69.5	621.01	12.00	0.00	-60.00%	993.62	0.00	
E368.20-Capacitors	1951	70.5	496.83	12.00	0.00	-60.00%	794.93	0.00	
E368.20-Capacitors	1950	71.5	6,434.10	12.00	0.00	-60.00%	10,294.56	0.00	
E368.20-Capacitors	1946	75.5	162.97	12.00	0.00	-60.00%	260.75	0.00	
E368.20-Capacitors	1943	78.5	1,475.97	12.00	0.00	-60.00%	2,361.55	0.00	
E368.20-Capacitors Total			35,468,093.92				18,617,741.25	286,020,257.63	8.06
E369.10-Services Overhead	2021	0.5	65,327,635.00	55.00	54.69	-135.00%	867,217.41	3,572,723,347.41	
E369.10-Services Overhead	2020	1.5	24,457,946.03	55.00	54.07	-135.00%	972,781.10	1,322,419,814.51	
E369.10-Services Overhead	2019	2.5	31,184,712.78	55.00	53.45	-135.00%	2,064,586.94	1,666,839,082.96	
E369.10-Services Overhead	2018	3.5	19,899,274.91	55.00	52.83	-135.00%	1,842,078.50	1,051,347,644.48	
E369.10-Services Overhead	2017	4.5	13,697,985.72	55.00	52.22	-135.00%	1,628,276.15	715,280,623.84	
E369.10-Services Overhead	2016	5.5	13,930,620.25	55.00	51.60	-135.00%	2,021,401.18	718,874,724.38	
E369.10-Services Overhead	2015	6.5	4,664,823.71	55.00	50.99	-135.00%	798,942.00	237,866,661.42	
E369.10-Services Overhead	2014	7.5	5,613,843.14	55.00	50.38	-135.00%	1,108,014.33	282,829,122.53	
E369.10-Services Overhead	2013	8.5	5,466,404.81	55.00	49.77	-135.00%	1,221,268.73	272,069,379.49	
E369.10-Services Overhead	2012	9.5	5,284,023.05	55.00	49.16	-135.00%	1,317,814.06	259,778,810.94	
E369.10-Services Overhead	2011	10.5	5,498,337.86	55.00	48.56	-135.00%	1,513,805.06	266,979,102.08	
E369.10-Services Overhead	2010	11.5	6,706,106.97	55.00	47.95	-135.00%	2,019,780.65	321,564,421.31	
E369.10-Services Overhead	2009	12.5	6,449,431.86	55.00	47.35	-135.00%	2,108,912.00	305,361,237.38	
E369.10-Services Overhead	2008	13.5	6,551,425.04	55.00	46.74	-135.00%	2,310,988.29	306,241,417.17	
E369.10-Services Overhead	2007	14.5	6,746,224.57	55.00	46.14	-135.00%	2,553,101.65	311,288,908.53	
E369.10-Services Overhead	2006	15.5	5,083,144.68	55.00	45.54	-135.00%	2,054,114.93	231,497,927.13	
E369.10-Services Overhead	2005	16.5	4,206,628.94	55.00	44.94	-135.00%	1,807,630.60	189,058,343.57	
E369.10-Services Overhead	2004	17.5	4,764,540.68	55.00	44.34	-135.00%	2,169,120.41	211,283,089.53	
E369.10-Services Overhead	2003	18.5	4,406,518.98	55.00	43.75	-135.00%	2,118,512.75	192,776,330.65	
E369.10-Services Overhead	2002	19.5	2,785,299.00	55.00	43.15	-135.00%	1,409,977.38	120,191,974.48	
E369.10-Services Overhead	2001	20.5	1,852,722.97	55.00	42.56	-135.00%	984,943.94	78,847,884.02	
E369.10-Services Overhead	2000	21.5	1,398,689.65	55.00	41.96	-135.00%	779,013.41	58,695,702.05	
E369.10-Services Overhead	1999	22.5	1,501,747.04	55.00	41.37	-135.00%	874,364.20	62,132,244.33	
E369.10-Services Overhead	1998	23.5	2,076,509.49	55.00	40.78	-135.00%	1,261,334.35	84,687,430.69	
E369.10-Services Overhead	1997	24.5	1,897,596.40	55.00	40.20	-135.00%	1,200,331.52	76,274,936.67	
E369.10-Services Overhead	1996	25.5	1,829,973.37	55.00	39.61	-135.00%	1,203,384.68	72,484,213.08	
E369.10-Services Overhead	1995	26.5	2,566,006.09	55.00	39.03	-135.00%	1,751,436.51	100,139,267.80	
E369.10-Services Overhead	1994	27.5	2,327,152.14	55.00	38.44	-135.00%	1,646,269.26	89,463,661.52	
E369.10-Services Overhead	1993	28.5	2,374,784.01	55.00	37.86	-135.00%	1,646,269.26	89,463,661.52	
E369.10-Services Overhead	1992	29.5	2,199,241.15	55.00	37.29	-135.00%	1,664,442.61	82,003,223.52	
E369.10-Services Overhead	1991	30.5	2,346,864.16	55.00	36.71	-135.00%	1,833,762.13	86,159,691.68	

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E369.10-Services Overhead	1990	31.5	2,042,546.88	55.00	36.14	-135.00%	1,645,867.44	73,819,776.66	
E369.10-Services Overhead	1989	32.5	1,736,097.62	55.00	35.57	-135.00%	1,441,125.56	61,756,898.56	
E369.10-Services Overhead	1988	33.5	1,857,081.49	55.00	35.01	-135.00%	1,586,440.10	65,010,032.75	
E369.10-Services Overhead	1987	34.5	1,603,180.02	55.00	34.44	-135.00%	1,408,068.53	55,220,105.75	
E369.10-Services Overhead	1986	35.5	1,768,621.39	55.00	33.88	-135.00%	1,595,635.55	59,929,514.72	
E369.10-Services Overhead	1985	36.5	2,157,615.39	55.00	33.33	-135.00%	1,997,830.49	71,911,111.55	
E369.10-Services Overhead	1984	37.5	1,442,416.02	55.00	32.78	-135.00%	1,369,644.67	47,277,367.43	
E369.10-Services Overhead	1983	38.5	1,324,371.93	55.00	32.23	-135.00%	1,288,618.50	42,681,299.68	
E369.10-Services Overhead	1982	39.5	1,358,266.08	55.00	31.68	-135.00%	1,353,228.33	43,033,332.99	
E369.10-Services Overhead	1981	40.5	1,118,286.72	55.00	31.14	-135.00%	1,140,003.90	34,824,827.31	
E369.10-Services Overhead	1980	41.5	1,250,241.19	55.00	30.60	-135.00%	1,303,235.19	38,262,016.31	
E369.10-Services Overhead	1979	42.5	1,075,407.39	55.00	30.07	-135.00%	1,145,512.15	32,337,547.54	
E369.10-Services Overhead	1978	43.5	1,031,683.10	55.00	29.54	-135.00%	1,122,288.99	30,476,232.41	
E369.10-Services Overhead	1977	44.5	878,496.19	55.00	29.01	-135.00%	975,378.23	25,489,289.35	
E369.10-Services Overhead	1976	45.5	729,589.53	55.00	28.49	-135.00%	826,305.40	20,788,361.55	
E369.10-Services Overhead	1975	46.5	736,890.77	55.00	27.98	-135.00%	850,864.42	20,615,144.17	
E369.10-Services Overhead	1974	47.5	853,715.39	55.00	27.46	-135.00%	1,004,480.70	23,445,223.78	
E369.10-Services Overhead	1973	48.5	674,648.92	55.00	26.95	-135.00%	808,467.51	18,184,110.54	
E369.10-Services Overhead	1972	49.5	726,604.60	55.00	26.45	-135.00%	886,405.78	19,217,585.78	
E369.10-Services Overhead	1971	50.5	609,783.13	55.00	25.95	-135.00%	756,933.41	15,822,609.36	
E369.10-Services Overhead	1970	51.5	571,255.49	55.00	25.45	-135.00%	721,223.89	14,539,343.95	
E369.10-Services Overhead	1969	52.5	601,044.03	55.00	24.96	-135.00%	771,472.30	15,001,686.94	
E369.10-Services Overhead	1968	53.5	575,339.85	55.00	24.47	-135.00%	750,475.79	14,079,364.70	
E369.10-Services Overhead	1967	54.5	493,369.32	55.00	23.99	-135.00%	653,752.08	11,834,732.09	
E369.10-Services Overhead	1966	55.5	396,625.98	55.00	23.51	-135.00%	533,686.67	9,323,889.88	
E369.10-Services Overhead	1965	56.5	366,221.34	55.00	23.03	-135.00%	500,213.12	8,435,058.20	
E369.10-Services Overhead	1964	57.5	370,356.32	55.00	22.56	-135.00%	513,317.93	8,355,773.74	
E369.10-Services Overhead	1963	58.5	381,255.38	55.00	22.09	-135.00%	536,034.13	8,423,566.17	
E369.10-Services Overhead	1962	59.5	364,562.65	55.00	21.63	-135.00%	519,778.53	7,885,916.29	
E369.10-Services Overhead	1961	60.5	423,294.87	55.00	21.17	-135.00%	611,820.23	8,962,021.00	
E369.10-Services Overhead	1960	61.5	511,709.98	55.00	20.72	-135.00%	749,563.23	10,601,079.79	
E369.10-Services Overhead	1959	62.5	495,770.04	55.00	20.27	-135.00%	735,772.12	10,047,153.67	
E369.10-Services Overhead	1958	63.5	329,910.25	55.00	19.82	-135.00%	495,926.31	6,538,277.79	
E369.10-Services Overhead	1957	64.5	280,024.04	55.00	19.37	-135.00%	426,244.68	5,425,382.89	
E369.10-Services Overhead	1956	65.5	34,206.24	55.00	18.93	-135.00%	52,710.80	647,686.16	
E369.10-Services Overhead Total			296,266,703.98				81,832,202.64	14,376,827,202.13	48.53
E369.20-Services Underground	2021	0.5	17,085,162.89	57.00	56.50	-100.00%	299,739.70	965,311,703.29	
E369.20-Services Underground	2020	1.5	9,590,685.32	57.00	55.50	-100.00%	504,772.91	532,283,035.26	
E369.20-Services Underground	2019	2.5	18,579,473.38	57.00	54.50	-100.00%	1,629,778.37	1,012,581,299.21	
E369.20-Services Underground	2018	3.5	13,467,115.79	57.00	53.50	-100.00%	1,653,856.33	720,490,694.77	
E369.20-Services Underground	2017	4.5	10,658,387.24	57.00	52.50	-100.00%	1,682,903.25	559,565,330.10	
E369.20-Services Underground	2016	5.5	9,417,497.86	57.00	51.50	-100.00%	1,817,411.87	485,001,139.79	

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E369.20-Services Underground	2015	6.5	10,186,440.72	57.00	50.50	-100.00%	2,323,223.32	514,415,256.36	
E369.20-Services Underground	2014	7.5	9,414,534.39	57.00	49.50	-100.00%	2,477,509.05	466,019,452.31	
E369.20-Services Underground	2013	8.5	8,239,894.21	57.00	48.50	-100.00%	2,457,512.31	399,634,869.19	
E369.20-Services Underground	2012	9.5	8,385,153.09	57.00	47.50	-100.00%	2,795,051.03	398,294,771.78	
E369.20-Services Underground	2011	10.5	7,605,618.85	57.00	46.50	-100.00%	2,802,070.10	353,661,276.53	
E369.20-Services Underground	2010	11.5	8,973,995.86	57.00	45.50	-100.00%	3,621,086.05	408,316,811.63	
E369.20-Services Underground	2009	12.5	9,975,001.43	57.00	44.50	-100.00%	4,375,000.63	443,887,563.64	
E369.20-Services Underground	2008	13.5	11,813,936.12	57.00	43.50	-100.00%	5,596,075.00	513,906,221.22	
E369.20-Services Underground	2007	14.5	13,098,911.08	57.00	42.50	-100.00%	6,664,358.27	556,703,720.90	
E369.20-Services Underground	2006	15.5	14,020,493.41	57.00	41.50	-100.00%	7,625,180.63	581,850,476.52	
E369.20-Services Underground	2005	16.5	12,301,458.00	57.00	40.50	-100.00%	7,121,896.74	498,209,049.00	
E369.20-Services Underground	2004	17.5	12,611,023.36	57.00	39.50	-100.00%	7,743,610.84	498,135,422.72	
E369.20-Services Underground	2003	18.5	12,275,477.67	57.00	38.50	-100.00%	7,968,292.52	472,605,890.30	
E369.20-Services Underground	2002	19.5	11,262,700.82	57.00	37.50	-100.00%	7,706,058.06	422,351,292.01	
E369.20-Services Underground	2001	20.5	9,594,189.17	57.00	36.50	-100.00%	6,901,077.38	350,188,077.40	
E369.20-Services Underground	2000	21.5	7,406,361.04	57.00	35.50	-100.00%	5,587,236.37	262,926,342.77	
E369.20-Services Underground	1999	22.5	7,931,245.24	57.00	34.50	-100.00%	6,261,446.51	273,629,753.24	
E369.20-Services Underground	1998	23.5	9,775,334.64	57.00	33.50	-100.00%	8,060,164.71	327,479,380.13	
E369.20-Services Underground	1997	24.5	7,949,930.90	57.00	32.50	-100.00%	6,833,789.33	258,383,065.31	
E369.20-Services Underground	1996	25.5	7,745,550.86	57.00	31.50	-100.00%	6,929,498.37	244,005,695.37	
E369.20-Services Underground	1995	26.5	7,024,511.58	57.00	30.51	-100.00%	6,530,310.08	214,283,322.83	
E369.20-Services Underground	1994	27.5	7,209,615.58	57.00	29.51	-100.00%	6,954,387.85	212,748,034.27	
E369.20-Services Underground	1993	28.5	6,499,193.29	57.00	28.51	-100.00%	6,495,825.34	185,322,995.35	
E369.20-Services Underground	1992	29.5	8,260,979.73	57.00	27.52	-100.00%	8,544,001.19	227,371,810.83	
E369.20-Services Underground	1991	30.5	7,394,488.20	57.00	26.54	-100.00%	7,904,055.35	196,220,249.79	
E369.20-Services Underground	1990	31.5	8,828,500.62	57.00	25.55	-100.00%	9,741,422.72	225,593,987.72	
E369.20-Services Underground	1989	32.5	8,734,178.83	57.00	24.58	-100.00%	9,936,968.11	214,644,602.09	
E369.20-Services Underground	1988	33.5	9,073,062.70	57.00	23.60	-100.00%	10,631,505.43	214,166,669.07	
E369.20-Services Underground	1987	34.5	8,584,817.57	57.00	22.64	-100.00%	10,349,419.89	194,376,134.53	
E369.20-Services Underground	1986	35.5	8,148,227.81	57.00	21.69	-100.00%	10,095,870.11	176,716,686.95	
E369.20-Services Underground	1985	36.5	6,620,934.91	57.00	20.74	-100.00%	8,422,915.04	137,340,211.26	
E369.20-Services Underground	1984	37.5	5,789,340.52	57.00	19.81	-100.00%	7,554,466.16	114,690,124.05	
E369.20-Services Underground	1983	38.5	4,269,808.70	57.00	18.89	-100.00%	5,709,594.49	80,655,653.05	
E369.20-Services Underground	1982	39.5	3,738,151.81	57.00	17.98	-100.00%	5,117,778.25	67,217,973.02	
E369.20-Services Underground	1981	40.5	3,718,117.55	57.00	17.09	-100.00%	5,207,059.77	63,531,496.89	
E369.20-Services Underground	1980	41.5	3,552,803.72	57.00	16.21	-100.00%	5,085,072.86	57,585,235.39	
E369.20-Services Underground	1979	42.5	4,072,152.39	57.00	15.35	-100.00%	5,951,587.17	62,492,451.86	
E369.20-Services Underground	1978	43.5	3,653,221.12	57.00	14.50	-100.00%	5,447,564.76	52,978,008.05	
E369.20-Services Underground	1977	44.5	3,616,122.59	57.00	13.68	-100.00%	5,496,993.43	49,454,674.74	
E369.20-Services Underground	1976	45.5	3,058,537.42	57.00	12.87	-100.00%	4,735,565.90	39,373,004.87	
E369.20-Services Underground	1975	46.5	1,574,113.95	57.00	12.09	-100.00%	2,480,263.19	19,036,994.10	
E369.20-Services Underground	1974	47.5	1,630,569.75	57.00	11.34	-100.00%	2,612,397.01	18,489,160.84	

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E369.20-Services Underground	1973	48.5	1,440,014.93	57.00	10.61	-100.00%	2,343,909.98	15,279,416.66	
E369.20-Services Underground	1972	49.5	1,337,308.47	57.00	9.91	-100.00%	2,209,514.71	13,255,413.59	
E369.20-Services Underground	1971	50.5	924,933.27	57.00	9.24	-100.00%	1,549,865.80	8,550,021.18	
E369.20-Services Underground	1970	51.5	584,359.77	57.00	8.61	-100.00%	992,260.65	5,029,078.48	
E369.20-Services Underground	1969	52.5	555,418.27	57.00	8.00	-100.00%	954,944.86	4,442,912.93	
E369.20-Services Underground	1968	53.5	359,092.93	57.00	7.43	-100.00%	624,626.28	2,666,448.14	
E369.20-Services Underground	1967	54.5	108,951.87	57.00	6.88	-100.00%	191,585.01	750,083.94	
E369.20-Services Underground	1966	55.5	48,659.49	57.00	6.37	-100.00%	86,434.96	310,194.61	
E369.20-Services Underground	1965	56.5	60,503.39	57.00	5.90	-100.00%	108,489.85	356,732.40	
E369.20-Services Underground Total			409,836,266.07				279,505,255.85	15,394,767,374.19	37.56
E370.10-Meters	2021	0.5	585,091.82	19.00	18.59	0.00%	12,692.89	10,875,579.68	
E370.10-Meters	2020	1.5	978,050.96	19.00	17.89	0.00%	57,249.75	17,495,223.00	
E370.10-Meters	2019	2.5	1,043,200.45	19.00	17.28	0.00%	94,511.05	18,025,098.58	
E370.10-Meters	2018	3.5	780,844.99	19.00	16.73	0.00%	93,338.76	13,062,618.41	
E370.10-Meters	2017	4.5	1,154,354.32	19.00	16.22	0.00%	168,706.70	18,727,304.84	
E370.10-Meters	2016	5.5	501,280.01	19.00	15.75	0.00%	85,678.44	7,896,429.90	
E370.10-Meters	2015	6.5	527,651.82	19.00	15.31	0.00%	102,461.93	8,078,607.91	
E370.10-Meters	2014	7.5	382,930.22	19.00	14.89	0.00%	82,799.43	5,702,485.02	
E370.10-Meters	2013	8.5	260,368.54	19.00	14.49	0.00%	61,780.55	3,773,171.84	
E370.10-Meters	2009	12.5	596,426.30	19.00	13.01	0.00%	187,987.98	7,760,328.04	
E370.10-Meters	2006	15.5	196,893.64	19.00	12.00	0.00%	72,527.11	2,362,964.09	
E370.10-Meters	2005	16.5	137,011.77	19.00	11.68	0.00%	52,772.04	1,600,554.78	
E370.10-Meters	2004	17.5	202,327.77	19.00	11.37	0.00%	81,243.04	2,300,609.79	
E370.10-Meters	2003	18.5	150,579.44	19.00	11.07	0.00%	62,867.80	1,666,521.24	
E370.10-Meters	2002	19.5	238,147.70	19.00	10.77	0.00%	103,133.76	2,565,264.87	
E370.10-Meters	2001	20.5	13,284.14	19.00	10.48	0.00%	5,954.43	139,264.47	
E370.10-Meters	1999	22.5	61,258.67	19.00	9.93	0.00%	29,249.48	608,174.61	
E370.10-Meters Total			7,809,702.56				1,354,955.14	122,640,201.06	15.70
E370.11-Meters - Electronic	2021	0.5	7,773,372.88	15.00	14.50	0.00%	259,112.43	112,713,906.76	
E370.11-Meters - Electronic	2020	1.5	2,955,995.76	15.00	13.50	0.00%	295,599.58	39,905,942.76	
E370.11-Meters - Electronic	2019	2.5	3,196,241.95	15.00	12.50	0.00%	532,706.99	39,953,024.38	
E370.11-Meters - Electronic	2018	3.5	2,981,246.74	15.00	11.50	0.00%	695,624.24	34,284,337.51	
E370.11-Meters - Electronic	2017	4.5	2,291,465.20	15.00	10.50	0.00%	687,439.56	24,060,384.60	
E370.11-Meters - Electronic	2016	5.5	1,039,546.85	15.00	9.50	0.00%	381,167.18	9,875,695.08	
E370.11-Meters - Electronic	2015	6.5	3,240,349.97	15.00	8.50	0.00%	1,404,151.65	27,542,974.75	
E370.11-Meters - Electronic	2014	7.5	910,908.96	15.00	7.50	0.00%	455,454.48	6,831,817.20	
E370.11-Meters - Electronic	2013	8.5	1,022,116.20	15.00	6.50	0.00%	579,199.18	6,643,755.30	
E370.11-Meters - Electronic	2012	9.5	8,646,645.63	15.00	5.50	0.00%	5,476,208.90	47,556,550.97	
E370.11-Meters - Electronic	2011	10.5	39,220,338.20	15.00	4.50	0.00%	27,454,236.74	176,491,521.90	
E370.11-Meters - Electronic	2010	11.5	111,271,300.74	15.00	3.50	0.00%	85,307,997.23	389,449,552.59	
E370.11-Meters - Electronic	2009	12.5	20,800,822.48	15.00	2.50	0.00%	17,334,018.73	52,002,056.20	
E370.11-Meters - Electronic	2008	13.5	372,256.54	15.00	1.50	0.00%	335,030.89	558,384.81	

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E370.11-Meters - Electronic Total			205,722,608.10				141,197,947.78	967,869,904.79	4.70
E370.20-Meter Installations	2021	0.5	1,260,782.28	19.00	18.59	0.00%	27,351.21	23,435,190.30	
E370.20-Meter Installations	2020	1.5	1,106,889.80	19.00	17.89	0.00%	64,791.27	19,799,872.07	
E370.20-Meter Installations	2019	2.5	1,167,640.18	19.00	17.28	0.00%	105,784.94	20,175,249.50	
E370.20-Meter Installations	2018	3.5	1,060,495.41	19.00	16.73	0.00%	126,766.93	17,740,841.07	
E370.20-Meter Installations	2017	4.5	687,269.74	19.00	16.22	0.00%	100,443.17	11,149,704.82	
E370.20-Meter Installations	2016	5.5	298,970.72	19.00	15.75	0.00%	51,099.87	4,709,546.13	
E370.20-Meter Installations	2015	6.5	757,690.87	19.00	15.31	0.00%	147,132.00	11,600,618.49	
E370.20-Meter Installations	2014	7.5	1,139,796.40	19.00	14.89	0.00%	246,453.50	16,973,515.17	
E370.20-Meter Installations	2013	8.5	1,322,050.46	19.00	14.49	0.00%	313,697.66	19,158,703.13	
E370.20-Meter Installations	2012	9.5	1,112,627.39	19.00	14.11	0.00%	286,588.75	15,694,734.20	
E370.20-Meter Installations	2011	10.5	395.29	19.00	13.73	0.00%	109.62	5,427.81	
E370.20-Meter Installations	2010	11.5	103.18	19.00	13.37	0.00%	30.59	1,379.15	
E370.20-Meter Installations	2008	13.5	0.09	19.00	12.67	0.00%	0.03	1.14	
E370.20-Meter Installations	2007	14.5	4,059.74	19.00	12.33	0.00%	1,425.38	50,052.82	
E370.20-Meter Installations	2006	15.5	55,387.19	19.00	12.00	0.00%	20,402.25	664,713.91	
E370.20-Meter Installations	2005	16.5	25,072.49	19.00	11.68	0.00%	9,657.03	292,893.77	
E370.20-Meter Installations	2004	17.5	123.08	19.00	11.37	0.00%	49.42	1,399.51	
E370.20-Meter Installations	2003	18.5	3,780.27	19.00	11.07	0.00%	1,578.28	41,837.72	
E370.20-Meter Installations Total			10,003,134.58				1,503,361.91	161,495,680.70	16.14
E370.21-Meter Instllns-Elctr	2021	0.5	3,528,492.49	15.00	14.50	0.00%	117,616.42	51,163,141.11	
E370.21-Meter Instllns-Elctr	2020	1.5	2,419,469.80	15.00	13.50	0.00%	241,946.98	32,662,842.30	
E370.21-Meter Instllns-Elctr	2019	2.5	3,263,816.73	15.00	12.50	0.00%	543,969.46	40,797,709.13	
E370.21-Meter Instllns-Elctr	2018	3.5	2,990,090.11	15.00	11.50	0.00%	697,687.69	34,386,036.27	
E370.21-Meter Instllns-Elctr	2017	4.5	730,923.15	15.00	10.50	0.00%	219,276.95	7,674,693.08	
E370.21-Meter Instllns-Elctr	2016	5.5	54,988.79	15.00	9.50	0.00%	20,162.56	522,393.51	
E370.21-Meter Instllns-Elctr	2015	6.5	227,966.85	15.00	8.50	0.00%	98,785.64	1,937,718.23	
E370.21-Meter Instllns-Elctr	2014	7.5	132,779.38	15.00	7.50	0.00%	66,389.69	995,845.35	
E370.21-Meter Instllns-Elctr	2013	8.5	3,459,540.13	15.00	6.50	0.00%	1,960,406.07	22,487,010.85	
E370.21-Meter Instllns-Elctr	2012	9.5	7,480,185.20	15.00	5.50	0.00%	4,737,450.63	41,141,018.60	
E370.21-Meter Instllns-Elctr	2011	10.5	9,721,011.02	15.00	4.50	0.00%	6,804,707.71	43,744,549.59	
E370.21-Meter Instllns-Elctr	2010	11.5	21,519,874.65	15.00	3.50	0.00%	16,498,570.57	75,319,561.28	
E370.21-Meter Instllns-Elctr	2009	12.5	7,736,179.58	15.00	2.50	0.00%	6,446,816.32	19,340,448.95	
E370.21-Meter Instllns-Elctr	2008	13.5	190,961.46	15.00	2.50	0.00%	159,134.55	477,403.65	
E370.21-Meter Instllns-Elctr Total			63,456,279.34				38,612,921.22	372,650,371.86	5.87
E371.00-Instllns -Cust Prem	2021	0.5	551,353.88	34.00	33.69	-115.00%	10,826.53	18,574,821.65	
E371.00-Instllns -Cust Prem	2020	1.5	222,945.88	34.00	33.07	-115.00%	13,107.90	7,372,872.20	
E371.00-Instllns -Cust Prem	2019	2.5	316,923.00	34.00	32.45	-115.00%	30,991.77	10,285,279.60	
E371.00-Instllns -Cust Prem	2018	3.5	344,869.36	34.00	31.84	-115.00%	47,118.31	10,980,431.43	
E371.00-Instllns -Cust Prem	2017	4.5	505,630.03	34.00	31.23	-115.00%	88,641.71	15,789,645.19	
E371.00-Instllns -Cust Prem	2016	5.5	634,148.20	34.00	30.62	-115.00%	135,608.26	19,416,536.03	
E371.00-Instllns -Cust Prem	2015	6.5	230,526.20	34.00	30.01	-115.00%	58,146.37	6,918,366.74	

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Acct	Vintage	Age	Amt	ASL	RL	Net Salvage %	Theo Res	\$ x RL	Avg RL
E371.00-Installns -Cust Prem	2014	7.5	569,785.24	34.00	29.41	-115.00%	165,514.60	16,755,258.04	
E371.00-Installns -Cust Prem	2013	8.5	790,569.63	34.00	28.80	-115.00%	259,787.22	22,771,104.35	
E371.00-Installns -Cust Prem	2012	9.5	152,279.97	34.00	28.20	-115.00%	55,826.42	4,294,682.55	
E371.00-Installns -Cust Prem	2011	10.5	130,661.07	34.00	27.60	-115.00%	52,850.22	3,606,705.46	
E371.00-Installns -Cust Prem	2010	11.5	109,610.62	34.00	27.01	-115.00%	48,474.80	2,960,182.88	
E371.00-Installns -Cust Prem	2009	12.5	103,386.18	34.00	26.41	-115.00%	49,613.06	2,730,551.53	
E371.00-Installns -Cust Prem	2008	13.5	183,970.34	34.00	25.82	-115.00%	95,181.58	4,749,794.44	
E371.00-Installns -Cust Prem	2007	14.5	105,418.63	34.00	25.23	-115.00%	58,476.51	2,659,488.65	
E371.00-Installns -Cust Prem	2006	15.5	144,720.41	34.00	24.64	-115.00%	85,653.96	3,565,966.19	
E371.00-Installns -Cust Prem	2005	16.5	267,817.90	34.00	24.06	-115.00%	168,405.01	6,442,659.54	
E371.00-Installns -Cust Prem	2004	17.5	75,135.07	34.00	23.48	-115.00%	50,004.02	1,763,831.08	
E371.00-Installns -Cust Prem	2003	18.5	155,227.52	34.00	22.90	-115.00%	108,967.79	3,554,524.09	
E371.00-Installns -Cust Prem	2002	19.5	163,180.97	34.00	22.33	-115.00%	120,456.74	3,643,255.68	
E371.00-Installns -Cust Prem	2001	20.5	93,438.92	34.00	21.76	-115.00%	72,328.55	2,033,122.88	
E371.00-Installns -Cust Prem	2000	21.5	85,597.39	34.00	21.20	-115.00%	69,303.88	1,814,342.99	
E371.00-Installns -Cust Prem	1999	22.5	143,079.90	34.00	20.64	-115.00%	120,886.57	2,953,022.05	
E371.00-Installns -Cust Prem	1998	23.5	205,108.04	34.00	20.09	-115.00%	180,448.40	4,120,070.83	
E371.00-Installns -Cust Prem	1997	24.5	102,590.44	34.00	19.54	-115.00%	93,796.86	2,004,775.70	
E371.00-Installns -Cust Prem	1996	25.5	109,848.85	34.00	19.00	-115.00%	104,181.91	2,087,333.02	
E371.00-Installns -Cust Prem	1995	26.5	156,643.99	34.00	18.47	-115.00%	153,845.76	2,892,985.95	
E371.00-Installns -Cust Prem	1994	27.5	151,783.85	34.00	17.94	-115.00%	154,129.29	2,723,257.42	
E371.00-Installns -Cust Prem	1993	28.5	180,047.43	34.00	17.42	-115.00%	188,752.97	3,136,681.90	
E371.00-Installns -Cust Prem	1992	29.5	207,341.16	34.00	16.91	-115.00%	224,099.82	3,505,695.31	
E371.00-Installns -Cust Prem	1991	30.5	202,113.29	34.00	16.40	-115.00%	224,926.44	3,314,875.63	
E371.00-Installns -Cust Prem	1990	31.5	112,793.90	34.00	15.90	-115.00%	129,091.27	1,793,549.23	
E371.00-Installns -Cust Prem	1989	32.5	101,353.34	34.00	15.41	-115.00%	119,158.13	1,561,652.36	
E371.00-Installns -Cust Prem	1988	33.5	63,128.45	34.00	14.92	-115.00%	76,159.49	941,984.61	
E371.00-Installns -Cust Prem	1987	34.5	67,453.38	34.00	14.44	-115.00%	83,422.43	974,176.55	
E371.00-Installns -Cust Prem	1986	35.5	121,645.66	34.00	13.97	-115.00%	154,080.95	1,699,323.45	
E371.00-Installns -Cust Prem	1985	36.5	160,670.44	34.00	13.50	-115.00%	208,247.02	2,169,586.29	
E371.00-Installns -Cust Prem	1984	37.5	200,783.06	34.00	13.04	-115.00%	266,072.77	2,618,961.63	
E371.00-Installns -Cust Prem	1983	38.5	814,117.07	34.00	12.59	-115.00%	1,102,179.43	10,250,166.21	
E371.00-Installns -Cust Prem	1982	39.5	551,499.57	34.00	12.14	-115.00%	762,227.13	6,697,160.95	
E371.00-Installns -Cust Prem	1981	40.5	292,631.81	34.00	11.70	-115.00%	412,605.81	3,424,552.43	
E371.00-Installns -Cust Prem	1980	41.5	75,862.60	34.00	11.27	-115.00%	109,052.36	854,779.42	
E371.00-Installns -Cust Prem	1979	42.5	141,254.46	34.00	10.84	-115.00%	206,889.96	1,530,903.41	
E371.00-Installns -Cust Prem	1978	43.5	90,201.82	34.00	10.41	-115.00%	134,535.20	939,328.47	
E371.00-Installns -Cust Prem	1977	44.5	51,279.87	34.00	9.99	-115.00%	77,843.14	512,507.79	
E371.00-Installns -Cust Prem	1976	45.5	26,584.62	34.00	9.58	-115.00%	41,052.70	254,671.54	
E371.00-Installns -Cust Prem	1975	46.5	95,869.91	34.00	9.17	-115.00%	150,533.05	879,054.31	
E371.00-Installns -Cust Prem	1974	47.5	22,410.13	34.00	8.76	-115.00%	35,764.12	196,372.35	
E371.00-Installns -Cust Prem	1973	48.5	28,643.45	34.00	8.36	-115.00%	46,442.15	239,443.37	

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Acct	Vintage	Age	Amt	ASL	RL	Net Salvage %	Theo Res	\$ x RL	Avg RL
E371.00-Installns -Cust Prem	1972	49.5	45,951.06	34.00	7.96	-115.00%	75,667.87	365,727.93	
E371.00-Installns -Cust Prem	1971	50.5	51,632.57	34.00	7.56	-115.00%	86,323.46	390,392.21	
E371.00-Installns -Cust Prem	1970	51.5	9,441.66	34.00	7.16	-115.00%	16,022.05	67,644.56	
E371.00-Installns -Cust Prem	1969	52.5	8,298.99	34.00	6.77	-115.00%	14,290.59	56,174.86	
E371.00-Installns -Cust Prem	1968	53.5	5,826.50	34.00	6.37	-115.00%	10,178.77	37,134.45	
E371.00-Installns -Cust Prem	1967	54.5	4,759.64	34.00	5.98	-115.00%	8,434.27	28,448.64	
E371.00-Installns -Cust Prem Total			10,539,847.32				7,616,627.36	237,905,818.02	22.57
E371.10 EV Charging Units	2021	0.5	706.22	10.00	9.50	-18.97%	42.01	6,709.09	
E371.10 EV Charging Units	2020	1.5	1,212,957.56	10.00	8.50	-18.97%	216,450.27	10,310,139.26	
E371.10 EV Charging Units	2019	2.5	4,243,766.74	10.00	7.50	-18.97%	1,262,155.28	31,828,250.55	
E371.10 EV Charging Units	2018	3.5	48,151,855.05	10.00	6.50	-18.97%	20,049,444.48	312,987,057.83	
E371.10 EV Charging Units	2017	4.5	6,187,569.41	10.00	5.50	-18.97%	3,312,484.65	34,031,631.76	
E371.10 EV Charging Units	2016	5.5	2,135,080.40	10.00	4.50	-18.97%	1,397,005.77	9,607,861.80	
E371.10 EV Charging Units	2015	6.5	1,600,937.94	10.00	3.50	-18.97%	1,237,967.18	5,603,282.79	
E371.10 EV Charging Units	2014	7.5	593,063.54	10.00	2.50	-18.97%	529,156.05	1,482,658.85	
E371.10 EV Charging Units	2013	8.5	15,734.88	10.00	1.50	-18.97%	15,911.23	23,602.32	
E371.10 EV Charging Units	2013	8.5	270,952.38	10.00	1.50	-18.97%	273,989.03	406,428.57	
E371.10 EV Charging Units Total			64,412,624.12				28,294,605.95	406,287,622.81	6.31
E373.20-St. Lghtg & Sgnl Sys	2021	0.5	1,859,671.34	36.00	35.57	-110.00%	46,336.18	66,153,833.80	
E373.20-St. Lghtg & Sgnl Sys	2020	1.5	659,489.04	36.00	34.81	-110.00%	45,884.86	22,955,007.80	
E373.20-St. Lghtg & Sgnl Sys	2019	2.5	1,370,231.66	36.00	34.12	-110.00%	150,604.21	46,746,553.38	
E373.20-St. Lghtg & Sgnl Sys	2018	3.5	1,451,920.23	36.00	33.48	-110.00%	213,787.32	48,604,202.85	
E373.20-St. Lghtg & Sgnl Sys	2017	4.5	1,299,993.05	36.00	32.87	-110.00%	236,994.51	42,736,986.82	
E373.20-St. Lghtg & Sgnl Sys	2016	5.5	1,425,616.18	36.00	32.31	-110.00%	307,213.08	46,055,672.61	
E373.20-St. Lghtg & Sgnl Sys	2015	6.5	1,800,868.03	36.00	31.76	-110.00%	444,991.76	57,202,818.93	
E373.20-St. Lghtg & Sgnl Sys	2014	7.5	850,390.78	36.00	31.25	-110.00%	235,812.51	26,571,567.98	
E373.20-St. Lghtg & Sgnl Sys	2013	8.5	1,115,946.45	36.00	30.75	-110.00%	341,800.91	34,314,627.97	
E373.20-St. Lghtg & Sgnl Sys	2012	9.5	445,518.60	36.00	30.27	-110.00%	148,895.07	13,486,182.61	
E373.20-St. Lghtg & Sgnl Sys	2011	10.5	414,578.28	36.00	29.81	-110.00%	149,731.02	12,358,000.60	
E373.20-St. Lghtg & Sgnl Sys	2010	11.5	194,117.82	36.00	29.36	-110.00%	75,172.74	5,699,565.91	
E373.20-St. Lghtg & Sgnl Sys	2009	12.5	799,529.06	36.00	28.93	-110.00%	329,846.99	23,128,526.40	
E373.20-St. Lghtg & Sgnl Sys	2008	13.5	602,024.10	36.00	28.51	-110.00%	263,176.38	17,161,272.51	
E373.20-St. Lghtg & Sgnl Sys	2007	14.5	523,037.82	36.00	28.09	-110.00%	241,187.22	14,694,723.49	
E373.20-St. Lghtg & Sgnl Sys	2006	15.5	520,822.60	36.00	27.69	-110.00%	252,362.54	14,423,398.59	
E373.20-St. Lghtg & Sgnl Sys	2005	16.5	603,505.76	36.00	27.30	-110.00%	306,263.23	16,475,980.64	
E373.20-St. Lghtg & Sgnl Sys	2004	17.5	668,078.67	36.00	26.91	-110.00%	354,072.92	17,981,010.71	
E373.20-St. Lghtg & Sgnl Sys	2003	18.5	713,668.14	36.00	26.53	-110.00%	394,055.30	18,936,819.41	
E373.20-St. Lghtg & Sgnl Sys	2002	19.5	638,291.13	36.00	26.16	-110.00%	366,382.94	16,697,630.22	
E373.20-St. Lghtg & Sgnl Sys	2001	20.5	422,010.27	36.00	25.79	-110.00%	251,326.68	10,883,912.42	
E373.20-St. Lghtg & Sgnl Sys	2000	21.5	589,126.61	36.00	25.43	-110.00%	363,362.94	14,979,479.00	
E373.20-St. Lghtg & Sgnl Sys	1999	22.5	763,625.80	36.00	25.07	-110.00%	486,978.25	19,142,330.25	
E373.20-St. Lghtg & Sgnl Sys	1998	23.5	510,567.16	36.00	24.71	-110.00%	336,136.24	12,618,082.25	

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Acct	Vintage	Age	Amt	ASL	RL	Net Salvage %	Theo Res	\$ x RL	Avg RL
E373.20-St. Lghtg & Sgnl Sys	1997	24.5	487,411.91	36.00	24.37	-110.00%	330,810.10	11,875,798.50	
E373.20-St. Lghtg & Sgnl Sys	1996	25.5	368,324.66	36.00	24.02	-110.00%	257,375.91	8,847,529.24	
E373.20-St. Lghtg & Sgnl Sys	1995	26.5	327,109.80	36.00	23.68	-110.00%	235,048.91	7,746,542.97	
E373.20-St. Lghtg & Sgnl Sys	1994	27.5	344,849.41	36.00	23.35	-110.00%	254,524.62	8,051,299.53	
E373.20-St. Lghtg & Sgnl Sys	1993	28.5	470,604.41	36.00	23.02	-110.00%	356,395.62	10,832,119.59	
E373.20-St. Lghtg & Sgnl Sys	1992	29.5	581,799.27	36.00	22.69	-110.00%	451,644.80	13,202,291.43	
E373.20-St. Lghtg & Sgnl Sys	1991	30.5	745,799.32	36.00	22.37	-110.00%	592,917.88	16,684,469.00	
E373.20-St. Lghtg & Sgnl Sys	1990	31.5	1,123,106.26	36.00	22.05	-110.00%	913,616.66	24,769,825.54	
E373.20-St. Lghtg & Sgnl Sys	1989	32.5	571,141.42	36.00	21.74	-110.00%	475,008.35	12,418,090.87	
E373.20-St. Lghtg & Sgnl Sys	1988	33.5	909,802.49	36.00	21.43	-110.00%	773,006.76	19,501,345.25	
E373.20-St. Lghtg & Sgnl Sys	1987	34.5	691,116.42	36.00	21.13	-110.00%	599,452.00	14,603,871.18	
E373.20-St. Lghtg & Sgnl Sys	1986	35.5	590,637.53	36.00	20.83	-110.00%	522,629.51	12,303,588.11	
E373.20-St. Lghtg & Sgnl Sys	1985	36.5	529,275.20	36.00	20.54	-110.00%	477,464.12	10,868,808.08	
E373.20-St. Lghtg & Sgnl Sys	1984	37.5	1,293,572.90	36.00	20.24	-110.00%	1,188,961.26	26,186,431.36	
E373.20-St. Lghtg & Sgnl Sys	1983	38.5	1,174,651.86	36.00	19.96	-110.00%	1,099,386.14	23,440,847.42	
E373.20-St. Lghtg & Sgnl Sys	1982	39.5	1,846,577.77	36.00	19.67	-110.00%	1,758,885.53	36,324,476.34	
E373.20-St. Lghtg & Sgnl Sys	1981	40.5	508,139.01	36.00	19.39	-110.00%	492,324.11	9,853,162.46	
E373.20-St. Lghtg & Sgnl Sys	1980	41.5	353,165.83	36.00	19.11	-110.00%	347,877.50	6,750,355.52	
E373.20-St. Lghtg & Sgnl Sys	1979	42.5	595,134.32	36.00	18.84	-110.00%	595,706.30	11,212,727.54	
E373.20-St. Lghtg & Sgnl Sys	1978	43.5	191,708.21	36.00	18.57	-110.00%	194,910.53	3,560,172.14	
E373.20-St. Lghtg & Sgnl Sys	1977	44.5	181,746.60	36.00	18.30	-110.00%	187,607.68	3,326,745.93	
E373.20-St. Lghtg & Sgnl Sys	1976	45.5	197,381.90	36.00	18.04	-110.00%	206,775.46	3,561,026.27	
E373.20-St. Lghtg & Sgnl Sys	1975	46.5	258,646.27	36.00	17.78	-110.00%	274,872.12	4,599,172.19	
E373.20-St. Lghtg & Sgnl Sys	1974	47.5	233,317.65	36.00	17.53	-110.00%	251,443.44	4,088,976.51	
E373.20-St. Lghtg & Sgnl Sys	1973	48.5	173,149.12	36.00	17.27	-110.00%	189,160.36	2,990,619.31	
E373.20-St. Lghtg & Sgnl Sys	1972	49.5	181,825.96	36.00	17.02	-110.00%	201,293.40	3,094,990.58	
E373.20-St. Lghtg & Sgnl Sys	1971	50.5	103,601.74	36.00	16.77	-110.00%	116,186.86	1,737,887.90	
E373.20-St. Lghtg & Sgnl Sys	1970	51.5	134,705.91	36.00	16.53	-110.00%	152,985.72	2,226,800.36	
E373.20-St. Lghtg & Sgnl Sys	1969	52.5	80,090.49	36.00	16.29	-110.00%	92,085.90	1,304,642.21	
E373.20-St. Lghtg & Sgnl Sys	1968	53.5	60,889.96	36.00	16.05	-110.00%	70,856.29	977,359.36	
E373.20-St. Lghtg & Sgnl Sys	1967	54.5	112,654.26	36.00	15.82	-110.00%	132,640.12	1,781,722.65	
E373.20-St. Lghtg & Sgnl Sys	1966	55.5	43,334.96	36.00	15.58	-110.00%	51,610.56	675,306.06	
E373.20-St. Lghtg & Sgnl Sys	1965	56.5	5,840.70	36.00	15.35	-110.00%	7,034.35	89,676.31	
E373.20-St. Lghtg & Sgnl Sys	1964	57.5	15,771.08	36.00	15.13	-110.00%	19,203.39	238,557.85	
E373.20-St. Lghtg & Sgnl Sys	1963	58.5	2,652.89	36.00	14.90	-110.00%	3,265.01	39,532.45	
E373.20-St. Lghtg & Sgnl Sys	1962	59.5	2,842.66	36.00	14.68	-110.00%	3,535.36	41,729.60	
E373.20-St. Lghtg & Sgnl Sys	1961	60.5	1,855.29	36.00	14.46	-110.00%	2,331.11	26,828.64	
E373.20-St. Lghtg & Sgnl Sys	1960	61.5	695.19	36.00	14.24	-110.00%	882.28	9,901.97	
E373.20-St. Lghtg & Sgnl Sys	1959	62.5	421.93	36.00	14.03	-110.00%	540.77	5,919.20	
E373.20-St. Lghtg & Sgnl Sys	1958	63.5	5,419.04	36.00	13.82	-110.00%	7,012.36	74,873.50	
E373.20-St. Lghtg & Sgnl Sys	1957	64.5	6,139.66	36.00	13.61	-110.00%	8,019.91	83,543.53	
E373.20-St. Lghtg & Sgnl Sys	1956	65.5	5,066.11	36.00	13.40	-110.00%	6,678.84	67,885.61	

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Acct	Vintage	Age	Amt	ASL	RL	Net Salvage %	Theo Res	\$ x RL	Avg RL
E373.20-St. Lghtg & Sgnl Sys	1955	66.5	25,634.14	36.00	13.19	-110.00%	34,101.68	338,228.84	
E373.20-St. Lghtg & Sgnl Sys	1954	67.5	10,899.93	36.00	12.99	-110.00%	14,629.55	141,605.22	
E373.20-St. Lghtg & Sgnl Sys	1953	68.5	1,360.38	36.00	12.79	-110.00%	1,841.78	17,400.23	
E373.20-St. Lghtg & Sgnl Sys Total			35,792,500.40				20,296,916.67	940,582,871.50	26.28
E389.11 - Land - Other	2011	10.5	12,586.97	75.00	64.50	0	1,762.18	811,859.57	
E389.11 - Land - Other	2006	15.5	(402,339.92)	75.00	59.50	0	(83,150.25)	(23,939,225.24)	
E389.11 - Land - Other	2005	16.5	6,129,192.54	75.00	58.50	0	1,348,422.36	358,557,763.59	
E389.11 - Land - Other	2003	18.5	1,156,103.48	75.00	56.50	0	285,172.19	65,319,846.62	
		2021.5							
E389.11 - Land - Other	1974	47.5	2,579.00	75.00	27.50	0	1,633.37	70,922.50	
E389.11 - Land - Other	1965	56.5	92,544.47	75.00	18.50	0	69,716.83	1,712,072.70	
E389.11 - Land - Other	1961	60.5	26,189.00	75.00	14.50	0	21,125.79	379,740.50	
E389.11 - Land - Other	1960	61.5	295,287.00	75.00	13.50	0	242,135.34	3,986,374.50	
E389.11 - Land - Other Total			7,312,142.54				1,886,817.81	406,899,354.73	55.65
E390.00-Struct. and Improv.	2018	3.5	2,696,244.19	43.00	40.41	-10.00%	178,368.99	108,965,894.06	
E390.00-Struct. and Improv.	2017	4.5	9,402,518.30	43.00	39.79	-10.00%	772,406.49	374,114,214.95	
E390.00-Struct. and Improv.	2016	5.5	1,284,956.69	43.00	39.19	-10.00%	125,111.21	50,362,426.75	
E390.00-Struct. and Improv.	2015	6.5	739,451.24	43.00	38.63	-10.00%	82,747.42	28,561,731.55	
E390.00-Struct. and Improv.	2014	7.5	290,453.19	43.00	38.08	-10.00%	36,550.60	11,060,691.00	
E390.00-Struct. and Improv.	2013	8.5	1,142,644.10	43.00	37.56	-10.00%	159,130.43	42,913,142.96	
E390.00-Struct. and Improv.	2012	9.5	128,192.07	43.00	37.05	-10.00%	19,513.90	4,749,443.00	
E390.00-Struct. and Improv.	2011	10.5	1,132,722.83	43.00	36.56	-10.00%	186,617.67	41,412,027.24	
E390.00-Struct. and Improv.	2009	12.5	304,250.42	43.00	35.62	-10.00%	57,414.59	10,838,379.65	
E390.00-Struct. and Improv.	2008	13.5	237,006.60	43.00	35.17	-10.00%	47,445.30	8,336,604.06	
E390.00-Struct. and Improv.	2007	14.5	662,879.59	43.00	34.74	-10.00%	140,116.41	23,026,544.44	
E390.00-Struct. and Improv.	2006	15.5	3,153,333.30	43.00	34.31	-10.00%	700,982.84	108,191,275.46	
E390.00-Struct. and Improv.	2005	16.5	1,229,059.23	43.00	33.89	-10.00%	286,336.72	41,656,384.03	
E390.00-Struct. and Improv.	2004	17.5	2,147,234.62	43.00	33.48	-10.00%	522,693.30	71,898,532.24	
E390.00-Struct. and Improv.	2003	18.5	789,053.88	43.00	33.08	-10.00%	200,167.82	26,104,574.88	
E390.00-Struct. and Improv.	2002	19.5	4,311,050.82	43.00	32.69	-10.00%	1,137,053.30	140,926,738.13	
E390.00-Struct. and Improv.	2001	20.5	1,639,127.92	43.00	32.30	-10.00%	448,579.84	52,947,106.79	
E390.00-Struct. and Improv.	2000	21.5	18,391.98	43.00	31.92	-10.00%	5,213.24	587,064.92	
E390.00-Struct. and Improv.	1999	22.5	247,275.02	43.00	31.54	-10.00%	72,480.02	7,799,516.04	
E390.00-Struct. and Improv.	1998	23.5	237,126.18	43.00	31.17	-10.00%	71,769.30	7,390,898.64	
E390.00-Struct. and Improv.	1997	24.5	428,999.62	43.00	30.80	-10.00%	133,889.32	13,213,128.24	
E390.00-Struct. and Improv.	1996	25.5	3,681,345.95	43.00	30.44	-10.00%	1,183,255.30	112,043,350.65	
E390.00-Struct. and Improv.	1995	26.5	279,765.12	43.00	30.08	-10.00%	92,499.01	8,414,029.71	
E390.00-Struct. and Improv.	1994	27.5	982,453.80	43.00	29.72	-10.00%	333,771.73	29,198,073.04	
E390.00-Struct. and Improv.	1993	28.5	485,455.55	43.00	29.37	-10.00%	169,292.48	14,256,791.60	
E390.00-Struct. and Improv.	1992	29.5	615,224.30	43.00	29.02	-10.00%	220,016.01	17,854,018.98	
E390.00-Struct. and Improv.	1991	30.5	8,447.83	43.00	28.68	-10.00%	3,095.32	242,257.99	
E390.00-Struct. and Improv.	1990	31.5	17,722.36	43.00	28.34	-10.00%	6,647.44	502,207.02	

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E390.00-Struct. and Improv.	1989	32.5	109,323.13	43.00	28.00	-10.00%	41,944.02	3,061,264.54	
E390.00-Struct. and Improv.	1988	33.5	11,211.34	43.00	27.67	-10.00%	4,396.54	310,222.95	
E390.00-Struct. and Improv.	1987	34.5	162,361.90	43.00	27.34	-10.00%	65,031.84	4,439,407.85	
E390.00-Struct. and Improv.	1986	35.5	2,171,041.63	43.00	27.02	-10.00%	887,576.21	58,658,629.13	
E390.00-Struct. and Improv.	1985	36.5	23,239.74	43.00	26.70	-10.00%	9,691.34	620,465.62	
E390.00-Struct. and Improv.	1984	37.5	40,409.31	43.00	26.38	-10.00%	17,178.63	1,066,072.19	
E390.00-Struct. and Improv.	1983	38.5	26,142.98	43.00	26.07	-10.00%	11,323.14	681,516.22	
E390.00-Struct. and Improv.	1982	39.5	3,467,209.10	43.00	25.76	-10.00%	1,529,169.25	89,313,375.18	
E390.00-Struct. and Improv.	1981	40.5	55,268.81	43.00	25.45	-10.00%	24,808.20	1,406,783.66	
E390.00-Struct. and Improv.	1980	41.5	183,740.00	43.00	25.15	-10.00%	83,896.51	4,621,229.31	
E390.00-Struct. and Improv.	1979	42.5	6,974.27	43.00	24.85	-10.00%	3,237.83	173,323.78	
E390.00-Struct. and Improv.	1978	43.5	5,304.84	43.00	24.56	-10.00%	2,502.93	130,266.29	
E390.00-Struct. and Improv.	1977	44.5	26,037.46	43.00	24.26	-10.00%	12,479.88	631,760.93	
E390.00-Struct. and Improv.	1975	46.5	1,540.38	43.00	23.69	-10.00%	760.98	36,489.03	
E390.00-Struct. and Improv.	1974	47.5	27,519.75	43.00	23.41	-10.00%	13,794.56	644,107.40	
E390.00-Struct. and Improv.	1973	48.5	15,475.50	43.00	23.13	-10.00%	7,868.01	357,878.83	
E390.00-Struct. and Improv.	1972	49.5	9,126.88	43.00	22.85	-10.00%	4,704.88	208,537.97	
E390.00-Struct. and Improv.	1970	51.5	6,198.11	43.00	22.30	-10.00%	3,281.48	138,242.58	
E390.00-Struct. and Improv.	1969	52.5	1,917.23	43.00	22.04	-10.00%	1,028.18	42,248.32	
E390.00-Struct. and Improv.	1967	54.5	179,740.21	43.00	21.51	-10.00%	98,817.83	3,865,950.04	
E390.00-Struct. and Improv.	1966	55.5	377,659.06	43.00	21.25	-10.00%	210,135.98	8,024,933.26	
E390.00-Struct. and Improv.	1963	58.5	127.10	43.00	20.49	-10.00%	73.20	2,603.85	
E390.00-Struct. and Improv.	1962	59.5	322.40	43.00	20.24	-10.00%	187.73	6,524.55	
E390.00-Struct. and Improv.	1961	60.5	268,756.71	43.00	19.99	-10.00%	158,190.27	5,372,736.89	
E390.00-Struct. and Improv. Total			45,469,034.54				10,585,245.43	1,541,381,618.36	33.90
E392.20-Transprtn Eq-Trailer	2010	11.5	39,863.59	27.00	15.50	0.00%	16,978.94	617,885.65	
E392.20-Transprtn Eq-Trailer	2000	21.5	15,000.00	27.00	5.50	0.00%	11,944.44	82,500.00	
E392.20-Transprtn Eq-Trailer	1999	22.5	3,282.08	27.00	4.50	0.00%	2,735.07	14,769.36	
E392.20-Transprtn Eq-Trailer Total			58,145.67				31,658.45	715,155.01	12.30
E393.10-Stores Equip.-Other	2018	3.5	46,031.37	25.00	21.50	0.00%	6,444.39	989,674.46	
E393.10-Stores Equip.-Other Total			46,031.37				6,444.39	989,674.46	21.50
E394.11-Portable Tools-Other	2021	0.5	3,031,676.92	10.00	9.50	0.00%	151,583.85	28,800,930.74	
E394.11-Portable Tools-Other	2020	1.5	3,104,857.56	10.00	8.50	0.00%	465,728.63	26,391,289.26	
E394.11-Portable Tools-Other	2019	2.5	1,558,674.32	10.00	7.50	0.00%	389,668.58	11,690,057.40	
E394.11-Portable Tools-Other	2018	3.5	1,873,219.92	10.00	6.50	0.00%	655,626.97	12,175,929.48	
E394.11-Portable Tools-Other	2017	4.5	7,504,556.28	10.00	5.50	0.00%	3,377,050.33	41,275,059.54	
E394.11-Portable Tools-Other	2016	5.5	2,343,523.87	10.00	4.50	0.00%	1,288,938.13	10,545,857.42	
E394.11-Portable Tools-Other	2015	6.5	1,232,031.82	10.00	3.50	0.00%	800,820.68	4,312,111.37	
E394.11-Portable Tools-Other	2014	7.5	738,850.72	10.00	2.50	0.00%	554,138.04	1,847,126.80	
E394.11-Portable Tools-Other	2013	8.5	1,394,940.93	10.00	1.50	0.00%	1,185,699.79	2,092,411.40	
E394.11-Portable Tools-Other	2012	9.5	2,399,988.54	10.00	0.50	0.00%	2,279,989.11	1,199,994.27	
E394.11-Portable Tools-Other	2011	10.5	1,492,485.96	10.00	-0.50	0.00%	1,567,110.26	(746,242.98)	

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E394.11-Portable Tools-Other	2010	11.5	1,500,767.67	10.00	-1.50	0.00%	1,725,882.82	(2,251,151.51)	
E394.11-Portable Tools-Other	2009	12.5	1,838,571.80	10.00	-2.50	0.00%	2,298,214.75	(4,596,429.50)	
E394.11-Portable Tools-Other	2008	13.5	1,706,903.83	10.00	0.00	0.00%	1,706,903.83	0.00	
E394.11-Portable Tools-Other	2007	14.5	1,524,967.51	10.00	0.00	0.00%	1,524,967.51	0.00	
E394.11-Portable Tools-Other	2006	15.5	1,150,983.40	10.00	0.00	0.00%	1,150,983.40	0.00	
E394.11-Portable Tools-Other	2005	16.5	1,129,219.19	10.00	0.00	0.00%	1,129,219.19	0.00	
E394.11-Portable Tools-Other	2004	17.5	1,078,366.57	10.00	0.00	0.00%	1,078,366.57	0.00	
E394.11-Portable Tools-Other	2003	18.5	768,290.97	10.00	0.00	0.00%	768,290.97	0.00	
E394.11-Portable Tools-Other	2002	19.5	465,364.29	10.00	0.00	0.00%	465,364.29	0.00	
E394.11-Portable Tools-Other	2001	20.5	332,553.33	10.00	0.00	0.00%	332,553.33	0.00	
E394.11-Portable Tools-Other	2000	21.5	1,270,987.10	10.00	0.00	0.00%	1,270,987.10	0.00	
E394.11-Portable Tools-Other	1999	22.5	211,182.37	10.00	0.00	0.00%	211,182.37	0.00	
E394.11-Portable Tools-Other	1998	23.5	225,037.06	10.00	0.00	0.00%	225,037.06	0.00	
E394.11-Portable Tools-Other	1997	24.5	189,172.33	10.00	0.00	0.00%	189,172.33	0.00	
E394.11-Portable Tools-Other	1996	25.5	238,034.46	10.00	0.00	0.00%	238,034.46	0.00	
E394.11-Portable Tools-Other	1995	26.5	313,627.25	10.00	0.00	0.00%	313,627.25	0.00	
E394.11-Portable Tools-Other Total			40,618,835.97				27,345,141.60	132,736,943.69	3.27
E394.20-Shop Equipment	2013	8.5	12,415.42	26.00	17.50	0.00%	4,058.89	217,269.85	
E394.20-Shop Equipment	2000	21.5	18,229.06	26.00	4.50	0.00%	15,074.03	82,030.77	
E394.20-Shop Equipment	1999	22.5	4,055.44	26.00	3.50	0.00%	3,509.52	14,194.04	
E394.20-Shop Equipment	1998	23.5	243,447.50	26.00	2.50	0.00%	220,039.09	608,618.75	
E394.20-Shop Equipment Total			278,147.42				242,681.52	922,113.41	3.32
E395.10-Laboratory Eq.-Other	2018	3.5	183,913.08	15.00	11.50	0.00%	42,913.05	2,115,000.42	
E395.10-Laboratory Eq.-Other	2015	6.5	2,800,299.32	15.00	8.50	0.00%	1,213,463.04	23,802,544.22	
E395.10-Laboratory Eq.-Other	2014	7.5	2,078,781.71	15.00	7.50	0.00%	1,039,390.86	15,590,862.83	
E395.10-Laboratory Eq.-Other	2009	12.5	28,513.91	15.00	2.50	0.00%	23,761.59	71,284.78	
E395.10-Laboratory Eq.-Other	2006	15.5	(6,065.27)	15.00	-0.50	0.00%	(6,267.45)	3,032.64	
E395.10-Laboratory Eq.-Other	2005	16.5	57,228.42	15.00	0.00	0.00%	57,228.42	0.00	
E395.10-Laboratory Eq.-Other	2004	17.5	193,347.92	15.00	0.00	0.00%	193,347.92	0.00	
E395.10-Laboratory Eq.-Other Total			5,336,019.09				2,563,837.43	41,582,724.88	7.79
E396.00 - Power Oper Eq	1969	52.5	60,528.93	75.00	22.50	0.00%	42,370.25	1,361,900.93	
E396.00 - Power Oper Eq Total			60,528.93				42,370.25	1,361,900.93	22.50
E397.10-Commun. Equip.-Other	2021	0.5	19,768,977.93	20.00	19.50	-35.00%	667,203.01	385,495,069.64	
E397.10-Commun. Equip.-Other	2020	1.5	47,657,227.78	20.00	18.50	-35.00%	4,825,294.31	881,658,713.93	
E397.10-Commun. Equip.-Other	2019	2.5	20,890,055.06	20.00	17.50	-35.00%	3,525,196.79	365,575,963.55	
E397.10-Commun. Equip.-Other	2018	3.5	33,973,161.94	20.00	16.50	-35.00%	8,026,159.51	560,557,172.01	
E397.10-Commun. Equip.-Other	2017	4.5	15,556,703.03	20.00	15.50	-35.00%	4,725,348.55	241,128,896.97	
E397.10-Commun. Equip.-Other	2016	5.5	24,532,905.92	20.00	14.50	-35.00%	9,107,841.32	355,727,135.84	
E397.10-Commun. Equip.-Other	2015	6.5	11,160,045.41	20.00	13.50	-35.00%	4,896,469.92	150,660,613.04	
E397.10-Commun. Equip.-Other	2014	7.5	35,925,804.19	20.00	12.50	-35.00%	18,187,438.37	449,072,552.38	
E397.10-Commun. Equip.-Other	2013	8.5	32,907,469.67	20.00	11.50	-35.00%	18,880,660.72	378,435,901.21	
E397.10-Commun. Equip.-Other	2012	9.5	13,167,818.01	20.00	10.50	-35.00%	8,443,863.30	138,262,089.11	

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E397.10-Commun. Equip.-Other	2011	10.5	14,026,053.00	20.00	9.50	-35.00%	9,940,965.06	133,247,503.50	
E397.10-Commun. Equip.-Other	2010	11.5	15,315,144.08	20.00	8.50	-35.00%	11,888,380.59	130,178,724.68	
E397.10-Commun. Equip.-Other	2009	12.5	7,722,530.45	20.00	7.50	-35.00%	6,515,885.07	57,918,978.38	
E397.10-Commun. Equip.-Other	2008	13.5	9,512,369.96	20.00	6.50	-35.00%	8,668,147.13	61,830,404.74	
E397.10-Commun. Equip.-Other	2007	14.5	5,466,134.65	20.00	5.50	-35.00%	5,349,979.29	30,063,740.58	
E397.10-Commun. Equip.-Other	2006	15.5	7,209,238.44	20.00	4.50	-35.00%	7,542,665.72	32,441,572.98	
E397.10-Commun. Equip.-Other	2005	16.5	4,563,307.76	20.00	3.50	-35.00%	5,082,384.02	15,971,577.16	
E397.10-Commun. Equip.-Other	2004	17.5	4,873,186.34	20.00	2.50	-35.00%	5,756,451.36	12,182,965.85	
E397.10-Commun. Equip.-Other	2003	18.5	7,022,848.28	20.00	1.50	-35.00%	8,769,781.79	10,534,272.42	
E397.10-Commun. Equip.-Other	2002	19.5	6,253,857.51	20.00	0.50	-35.00%	8,231,639.95	3,126,928.76	
E397.10-Commun. Equip.-Other	2001	20.5	6,755,199.42	20.00	-0.50	-35.00%	9,347,507.20	(3,377,599.71)	
E397.10-Commun. Equip.-Other	2000	21.5	3,583,175.08	20.00	-1.50	-35.00%	5,200,082.83	(5,374,762.62)	
E397.10-Commun. Equip.-Other	1999	22.5	3,421,175.93	20.00	-2.50	-35.00%	5,195,910.94	(8,552,939.83)	
E397.10-Commun. Equip.-Other	1998	23.5	4,816,484.69	20.00	-3.50	-35.00%	7,640,148.84	(16,857,696.42)	
E397.10-Commun. Equip.-Other	1997	24.5	4,014,539.75	20.00	-4.50	-35.00%	6,639,045.11	(18,065,428.88)	
E397.10-Commun. Equip.-Other	1996	25.5	15,868,941.52	20.00	-5.50	-35.00%	27,314,415.59	(87,279,178.36)	
E397.10-Commun. Equip.-Other	1995	26.5	1,248,297.41	20.00	-6.50	-35.00%	2,232,891.99	(8,113,933.17)	
E397.10-Commun. Equip.-Other	1994	27.5	3,386,509.89	20.00	-7.50	-35.00%	6,286,208.98	(25,398,824.18)	
E397.10-Commun. Equip.-Other	1993	28.5	2,410,972.79	20.00	-8.50	-35.00%	4,638,108.90	(20,493,268.72)	
E397.10-Commun. Equip.-Other	1992	29.5	1,023,952.01	20.00	-9.50	-35.00%	2,038,944.44	(9,727,544.10)	
E397.10-Commun. Equip.-Other	1991	30.5	1,572,961.04	20.00	-10.50	-35.00%	3,238,333.54	(16,516,090.92)	
E397.10-Commun. Equip.-Other	1990	31.5	503,864.29	20.00	0.00	-35.00%	680,216.79	0.00	
E397.10-Commun. Equip.-Other	1989	32.5	172,935.48	20.00	0.00	-35.00%	233,462.90	0.00	
E397.10-Commun. Equip.-Other	1988	33.5	558,286.46	20.00	0.00	-35.00%	753,686.72	0.00	
E397.10-Commun. Equip.-Other	1987	34.5	665,731.26	20.00	0.00	-35.00%	898,737.20	0.00	
E397.10-Commun. Equip.-Other	1986	35.5	73,699.35	20.00	0.00	-35.00%	99,494.12	0.00	
E397.10-Commun. Equip.-Other	1985	36.5	491,063.99	20.00	0.00	-35.00%	662,936.39	0.00	
E397.10-Commun. Equip.-Other	1984	37.5	37,224.70	20.00	0.00	-35.00%	50,253.35	0.00	
E397.10-Commun. Equip.-Other	1983	38.5	563,533.68	20.00	0.00	-35.00%	760,770.47	0.00	
E397.10-Commun. Equip.-Other	1982	39.5	1,234,096.89	20.00	0.00	-35.00%	1,666,030.80	0.00	
E397.10-Commun. Equip.-Other Total			389,907,485.04				244,608,942.89	4,174,313,509.81	10.71
E397.20-Commun. Equip.-SWPL	2021	0.5	47,339.72	20.00	19.50	-35.00%	1,597.72	923,124.54	
E397.20-Commun. Equip.-SWPL	2020	1.5	37,845.78	20.00	18.50	-35.00%	3,831.89	700,146.93	
E397.20-Commun. Equip.-SWPL	2019	2.5	46,317.45	20.00	17.50	-35.00%	7,816.07	810,555.38	
E397.20-Commun. Equip.-SWPL	2018	3.5	1,700,446.01	20.00	16.50	-35.00%	401,730.37	28,057,359.17	
E397.20-Commun. Equip.-SWPL	2017	4.5	1,064,578.62	20.00	15.50	-35.00%	323,365.76	16,500,968.61	
E397.20-Commun. Equip.-SWPL	2016	5.5	226,781.35	20.00	14.50	-35.00%	84,192.58	3,288,329.58	
E397.20-Commun. Equip.-SWPL	2015	6.5	119,972.74	20.00	13.50	-35.00%	52,638.04	1,619,631.99	
E397.20-Commun. Equip.-SWPL	2014	7.5	141,320.70	20.00	12.50	-35.00%	71,543.60	1,766,508.75	
E397.20-Commun. Equip.-SWPL	2013	8.5	506,601.87	20.00	11.50	-35.00%	290,662.82	5,825,921.51	
E397.20-Commun. Equip.-SWPL	2012	9.5	196.59	20.00	10.50	-35.00%	126.06	2,064.20	
E397.20-Commun. Equip.-SWPL	2011	10.5	144,969.69	20.00	9.50	-35.00%	102,747.27	1,377,212.06	

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E397.20-Commun. Equip.-SWPL	2010	11.5	90,322.62	20.00	8.50	-35.00%	70,112.93	767,742.27	
E397.20-Commun. Equip.-SWPL	2009	12.5	248,213.07	20.00	7.50	-35.00%	209,429.78	1,861,598.03	
E397.20-Commun. Equip.-SWPL	2008	13.5	4,665.42	20.00	6.50	-35.00%	4,251.36	30,325.23	
E397.20-Commun. Equip.-SWPL	2007	14.5	5,604.10	20.00	5.50	-35.00%	5,485.01	30,822.55	
E397.20-Commun. Equip.-SWPL	2006	15.5	286,255.35	20.00	4.50	-35.00%	299,494.66	1,288,149.08	
E397.20-Commun. Equip.-SWPL	2005	16.5	76,239.17	20.00	3.50	-35.00%	84,911.38	266,837.10	
E397.20-Commun. Equip.-SWPL	2004	17.5	655,227.00	20.00	2.50	-35.00%	773,986.89	1,638,067.50	
E397.20-Commun. Equip.-SWPL	2003	18.5	250,056.21	20.00	1.50	-35.00%	312,257.69	375,084.32	
E397.20-Commun. Equip.-SWPL	2002	19.5	200,123.72	20.00	0.50	-35.00%	263,412.85	100,061.86	
E397.20-Commun. Equip.-SWPL	2001	20.5	458,548.01	20.00	-0.50	-35.00%	634,515.81	(229,274.01)	
E397.20-Commun. Equip.-SWPL	1999	22.5	77,081.43	20.00	-2.50	-35.00%	117,067.42	(192,703.58)	
E397.20-Commun. Equip.-SWPL	1993	28.5	2,396.13	20.00	-8.50	-35.00%	4,609.56	(20,367.11)	
E397.20-Commun. Equip.-SWPL	1991	30.5	56,151.34	20.00	-10.50	-35.00%	115,601.57	(589,589.07)	
E397.20-Commun. Equip.-SWPL	1990	31.5	42,239.50	20.00	0.00	-35.00%	57,023.33	0.00	
E397.20-Commun. Equip.-SWPL	1988	33.5	6,109.54	20.00	0.00	-35.00%	8,247.88	0.00	
E397.20-Commun. Equip.-SWPL	1986	35.5	3,588.33	20.00	0.00	-35.00%	4,844.25	0.00	
E397.20-Commun. Equip.-SWPL	1985	36.5	33,997.02	20.00	0.00	-35.00%	45,895.98	0.00	
E397.20-Commun. Equip.-SWPL	1984	37.5	1,690,810.76	20.00	0.00	-35.00%	2,282,594.53	0.00	
E397.20-Commun. Equip.-SWPL Total			8,223,999.24				6,633,995.04	66,198,576.86	8.05
E397.60-Commun. Equip.-SRPL	2021	0.5	28,805.01	20.00	19.50	-25.00%	900.16	561,697.70	
E397.60-Commun. Equip.-SRPL	2020	1.5	54,140.37	20.00	18.50	-25.00%	5,075.66	1,001,596.85	
E397.60-Commun. Equip.-SRPL	2017	4.5	47,300.57	20.00	15.50	-25.00%	13,303.29	733,158.84	
E397.60-Commun. Equip.-SRPL	2016	5.5	6,460.16	20.00	14.50	-25.00%	2,220.68	93,672.32	
E397.60-Commun. Equip.-SRPL	2014	7.5	26,585.70	20.00	12.50	-25.00%	12,462.05	332,321.25	
E397.60-Commun. Equip.-SRPL	2013	8.5	174,281.69	20.00	11.50	-25.00%	92,587.15	2,004,239.44	
E397.60-Commun. Equip.-SRPL	2012	9.5	13,422,953.91	20.00	10.50	-25.00%	7,969,878.88	140,941,016.06	
E397.60-Commun. Equip.-SRPL	2011	10.5	406,993.31	20.00	9.50	-25.00%	267,089.36	3,866,436.45	
E397.60-Commun. Equip.-SRPL Total			14,167,520.72				8,363,517.22	149,534,138.88	10.55
E397.70-Commun Dev - Telecom	2021	0.5	2,870,657.34	20.00	19.50	-35.00%	96,884.69	55,977,818.13	
E397.70-Commun Dev - Telecom	2020	1.5	544,806.49	20.00	18.50	-35.00%	55,161.66	10,078,920.07	
E397.70-Commun Dev - Telecom	2019	2.5	207,449.91	20.00	17.50	-35.00%	35,007.17	3,630,373.43	
E397.70-Commun Dev - Telecom	2018	3.5	210,586.62	20.00	16.50	-35.00%	49,751.09	3,474,679.23	
E397.70-Commun Dev - Telecom	2017	4.5	83,924.53	20.00	15.50	-35.00%	25,492.08	1,300,830.22	
E397.70-Commun Dev - Telecom	2016	5.5	195,270.89	20.00	14.50	-35.00%	72,494.32	2,831,427.91	
E397.70-Commun Dev - Telecom	2015	6.5	13,056.66	20.00	13.50	-35.00%	5,728.61	176,264.91	
E397.70-Commun Dev - Telecom Total			4,125,752.44				340,519.61	77,470,313.88	18.78
E398.10-Misc. Equip. - Other	2021	0.5	117,947.89	16.00	15.50	0.00%	3,685.87	1,828,192.30	
E398.10-Misc. Equip. - Other	2020	1.5	39,490.02	16.00	14.50	0.00%	3,702.19	572,605.29	
E398.10-Misc. Equip. - Other	2019	2.5	71,834.80	16.00	13.50	0.00%	11,224.19	969,769.80	
E398.10-Misc. Equip. - Other	2018	3.5	152,022.99	16.00	12.50	0.00%	33,255.03	1,900,287.38	
E398.10-Misc. Equip. - Other	2015	6.5	1,819,168.30	16.00	9.50	0.00%	739,037.12	17,282,098.85	
E398.10-Misc. Equip. - Other	2014	7.5	17,071.56	16.00	8.50	0.00%	8,002.29	145,108.26	

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E398.10-Misc. Equip. - Other	2013	8.5	702.91	16.00	7.50	0.00%	373.42	5,271.83	
E398.10-Misc. Equip. - Other	2012	9.5	911,403.13	16.00	6.50	0.00%	541,145.61	5,924,120.35	
E398.10-Misc. Equip. - Other	2008	13.5	31,467.14	16.00	2.50	0.00%	26,550.40	78,667.85	
E398.10-Misc. Equip. - Other	2007	14.5	46,118.31	16.00	1.50	0.00%	41,794.72	69,177.47	
E398.10-Misc. Equip. - Other	2006	15.5	91,853.80	16.00	0.50	0.00%	88,983.37	45,926.90	
E398.10-Misc. Equip. - Other	2005	16.5	-	16.00	-0.50	0.00%	0.00	0.00	
E398.10-Misc. Equip. - Other Total			3,299,080.85				1,497,754.21	28,821,226.26	8.74
G302 - Franchise & Consent	1982	39.5	1,813.61	75.00	35.50	0	955.17	64,383.16	
G302 - Franchise & Consent	1980	41.5	572.76	75.00	33.50	0	316.93	19,187.46	
G302 - Franchise & Consent	1979	42.5	490.06	75.00	32.50	0	277.70	15,926.95	
G302 - Franchise & Consent	1973	48.5	504.00	75.00	26.50	0	325.92	13,356.00	
G302 - Franchise & Consent	1971	50.5	81,619.02	75.00	24.50	0	54,956.81	1,999,665.99	
G302 - Franchise & Consent	1970	51.5	256.88	75.00	23.50	0	176.39	6,036.68	
G302 - Franchise & Consent	1963	58.5	120.26	75.00	16.50	0	93.80	1,984.29	
G302 - Franchise & Consent	1960	61.5	104.03	75.00	13.50	0	85.30	1,404.41	
G302 - Franchise & Consent	1957	64.5	111.32	75.00	10.50	0	95.74	1,168.86	
G302 - Franchise & Consent	1953	68.5	21.49	75.00	6.50	0	19.63	139.69	
G302 - Franchise & Consent	1940	81.5	92.67	75.00	-6.50	0	100.70	(602.36)	
G302 - Franchise & Consent	1936	85.5	398.10	75.00	-10.50	0	453.83	(4,180.05)	
G302 - Franchise & Consent Total			86,104.20				57,857.92	2,118,471.07	24.60
G363.60-LNG Distrib Storg Eq	2015	6.5	189,550.63	20.00	13.50	-5.00%	64,683.82	2,558,939.76	
G363.60-LNG Distrib Storg Eq	2011	10.5	209,536.15	20.00	9.52	-5.00%	115,278.10	1,994,949.68	
G363.60-LNG Distrib Storg Eq	2010	11.5	97,855.00	20.00	8.55	-5.00%	58,800.54	837,089.64	
G363.60-LNG Distrib Storg Eq	2009	12.5	1,337,676.78	20.00	7.62	-5.00%	869,314.80	10,195,158.42	
G363.60-LNG Distrib Storg Eq	1993	28.5	7,190.22	20.00	0.98	-5.00%	7,179.81	7,046.21	
G363.60-LNG Distrib Storg Eq	1992	29.5	21,869.74	20.00	0.87	-5.00%	21,966.45	18,986.28	
G363.60-LNG Distrib Storg Eq	1991	30.5	305,124.59	20.00	0.77	-5.00%	308,050.85	234,856.53	
G363.60-LNG Distrib Storg Eq Total			2,168,803.11				1,445,274.37	15,847,026.52	7.31
G366.00-Struct and Land Imp.	2021	0.5	2,460,622.53	47.00	46.55	-5.00%	24,885.09	114,535,354.78	
G366.00-Struct and Land Imp.	2020	1.5	1,145,673.69	47.00	45.65	-5.00%	34,658.56	52,295,280.34	
G366.00-Struct and Land Imp.	2019	2.5	314,815.34	47.00	44.75	-5.00%	15,825.56	14,087,938.93	
G366.00-Struct and Land Imp.	2017	4.5	1,830,727.13	47.00	42.97	-5.00%	164,634.30	78,674,830.20	
G366.00-Struct and Land Imp.	2016	5.5	4,780,081.69	47.00	42.10	-5.00%	523,717.15	201,221,262.42	
G366.00-Struct and Land Imp.	2015	6.5	782,572.84	47.00	41.22	-5.00%	100,999.87	32,259,976.71	
G366.00-Struct and Land Imp.	2014	7.5	271,391.94	47.00	40.36	-5.00%	40,280.39	10,952,394.09	
G366.00-Struct and Land Imp.	2013	8.5	178,424.64	47.00	39.50	-5.00%	29,910.32	7,047,115.07	
G366.00-Struct and Land Imp.	2011	10.5	25,522.02	47.00	37.80	-5.00%	5,247.79	964,633.97	
G366.00-Struct and Land Imp.	2010	11.5	305,899.01	47.00	36.96	-5.00%	68,638.01	11,304,885.49	
G366.00-Struct and Land Imp.	2009	12.5	212,703.90	47.00	36.12	-5.00%	51,684.45	7,683,588.70	
G366.00-Struct and Land Imp.	2008	13.5	136,505.56	47.00	35.30	-5.00%	35,687.24	4,818,332.58	
G366.00-Struct and Land Imp.	2007	14.5	53,121.02	47.00	34.48	-5.00%	14,858.86	1,831,576.97	
G366.00-Struct and Land Imp.	2006	15.5	144,716.48	47.00	33.67	-5.00%	43,101.34	4,872,376.39	

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G366.00-Struct and Land Imp.	2004	17.5	72,940.96	47.00	32.07	-5.00%	24,328.41	2,339,239.05	
G366.00-Struct and Land Imp.	2003	18.5	87,970.64	47.00	31.28	-5.00%	30,888.33	2,751,999.61	
G366.00-Struct and Land Imp.	2002	19.5	98,204.98	47.00	30.50	-5.00%	36,190.92	2,995,659.54	
G366.00-Struct and Land Imp.	2001	20.5	94,854.90	47.00	29.73	-5.00%	36,589.54	2,820,362.86	
G366.00-Struct and Land Imp.	2000	21.5	50,006.56	47.00	28.97	-5.00%	20,141.18	1,448,750.55	
G366.00-Struct and Land Imp.	1998	23.5	469,172.92	47.00	27.47	-5.00%	204,674.31	12,889,515.38	
G366.00-Struct and Land Imp.	1997	24.5	279,838.92	47.00	26.74	-5.00%	126,675.68	7,482,184.45	
G366.00-Struct and Land Imp.	1995	26.5	15,994.39	47.00	25.29	-5.00%	7,755.83	404,570.50	
G366.00-Struct and Land Imp.	1994	27.5	2,528,649.86	47.00	24.59	-5.00%	1,266,116.07	62,172,776.38	
G366.00-Struct and Land Imp.	1993	28.5	8,319.49	47.00	23.89	-5.00%	4,295.26	198,752.10	
G366.00-Struct and Land Imp.	1992	29.5	87,257.26	47.00	23.20	-5.00%	46,389.96	2,024,588.15	
G366.00-Struct and Land Imp.	1991	30.5	969,017.22	47.00	22.53	-5.00%	529,835.03	21,827,384.21	
G366.00-Struct and Land Imp.	1990	31.5	21,860.30	47.00	21.86	-5.00%	12,278.31	477,833.39	
G366.00-Struct and Land Imp.	1989	32.5	1,142,840.45	47.00	21.20	-5.00%	658,644.92	24,231,299.78	
G366.00-Struct and Land Imp.	1988	33.5	113,090.01	47.00	20.56	-5.00%	66,805.87	2,324,872.31	
G366.00-Struct and Land Imp.	1987	34.5	3,538,498.10	47.00	19.92	-5.00%	2,140,418.67	70,500,193.98	
G366.00-Struct and Land Imp.	1986	35.5	1,126.89	47.00	19.30	-5.00%	697.33	21,750.14	
G366.00-Struct and Land Imp.	1984	37.5	52,988.95	47.00	18.09	-5.00%	34,223.51	958,571.06	
G366.00-Struct and Land Imp.	1982	39.5	240,457.06	47.00	16.93	-5.00%	161,553.23	4,070,051.46	
G366.00-Struct and Land Imp.	1981	40.5	1,773.00	47.00	16.36	-5.00%	1,213.52	29,011.50	
G366.00-Struct and Land Imp.	1980	41.5	27,261.07	47.00	15.81	-5.00%	18,994.33	431,047.90	
G366.00-Struct and Land Imp.	1978	43.5	1,831.87	47.00	14.75	-5.00%	1,319.95	27,014.51	
G366.00-Struct and Land Imp.	1977	44.5	4,424.65	47.00	14.23	-5.00%	3,238.94	62,977.57	
G366.00-Struct and Land Imp.	1976	45.5	3,175.10	47.00	13.73	-5.00%	2,359.78	43,601.67	
G366.00-Struct and Land Imp.	1975	46.5	125,295.83	47.00	13.24	-5.00%	94,488.28	1,659,428.75	
G366.00-Struct and Land Imp.	1974	47.5	23,253.06	47.00	12.77	-5.00%	17,782.63	296,909.53	
G366.00-Struct and Land Imp.	1973	48.5	64,111.44	47.00	12.31	-5.00%	49,691.53	788,949.93	
G366.00-Struct and Land Imp.	1972	49.5	90,855.74	47.00	11.86	-5.00%	71,334.28	1,077,161.49	
G366.00-Struct and Land Imp.	1971	50.5	27,888.14	47.00	11.42	-5.00%	22,168.78	318,425.86	
G366.00-Struct and Land Imp.	1970	51.5	2,396.66	47.00	10.99	-5.00%	1,927.93	26,345.19	
G366.00-Struct and Land Imp.	1967	54.5	219.96	47.00	9.79	-5.00%	182.86	2,152.82	
G366.00-Struct and Land Imp.	1965	56.5	4,495.14	47.00	9.04	-5.00%	3,812.08	40,635.58	
G366.00-Struct and Land Imp.	1963	58.5	74,190.13	47.00	8.33	-5.00%	64,088.10	618,230.66	
G366.00-Struct and Land Imp.	1961	60.5	669.31	47.00	7.66	-5.00%	588.20	5,128.51	
G366.00-Struct and Land Imp.	1960	61.5	12,799.11	47.00	7.34	-5.00%	11,340.52	93,934.97	
G366.00-Struct and Land Imp.	1958	63.5	375.43	47.00	6.71	-5.00%	337.91	2,519.80	
G366.00-Struct and Land Imp.	1957	64.5	27,569.44	47.00	6.41	-5.00%	25,002.45	176,606.22	
G366.00-Struct and Land Imp.	1956	65.5	157.31	47.00	6.10	-5.00%	143.72	960.27	
G366.00-Struct and Land Imp.	1955	66.5	87,818.22	47.00	5.81	-5.00%	80,817.59	509,907.01	
G366.00-Struct and Land Imp.	1954	67.5	79.48	47.00	5.51	-5.00%	73.67	438.04	
G366.00-Struct and Land Imp.	1952	69.5	71,764.26	47.00	4.93	-5.00%	67,452.60	353,613.51	
G366.00-Struct and Land Imp.	1951	70.5	41.39	47.00	4.64	-5.00%	39.17	191.96	

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G366.00-Struct and Land Imp.	1950	71.5	7,123.46	47.00	4.35	-5.00%	6,787.78	30,968.87	
G366.00-Struct and Land Imp.	1949	72.5	44,506.45	47.00	4.06	-5.00%	42,697.21	180,594.62	
G366.00-Struct and Land Imp. Total			23,219,943.30				7,150,515.12	771,266,658.22	33.22
G367.00-Mains	2021	0.5	103,022,771.09	69.00	68.51	-25.00%	918,782.08	7,057,854,434.30	
G367.00-Mains	2020	1.5	110,024,825.52	69.00	67.52	-25.00%	2,941,503.74	7,429,341,954.20	
G367.00-Mains	2019	2.5	4,873,129.61	69.00	66.54	-25.00%	216,936.99	324,271,021.39	
G367.00-Mains	2018	3.5	8,374,408.18	69.00	65.56	-25.00%	521,436.17	549,050,888.04	
G367.00-Mains	2017	4.5	3,926,563.97	69.00	64.59	-25.00%	314,013.65	253,599,360.36	
G367.00-Mains	2016	5.5	4,320,500.56	69.00	63.61	-25.00%	421,857.20	274,828,021.38	
G367.00-Mains	2015	6.5	45,893,728.63	69.00	62.64	-25.00%	5,289,714.49	2,874,675,035.76	
G367.00-Mains	2014	7.5	8,062,115.35	69.00	61.67	-25.00%	1,070,941.17	497,170,006.56	
G367.00-Mains	2013	8.5	35,337,146.24	69.00	60.70	-25.00%	5,313,235.69	2,144,972,480.27	
G367.00-Mains	2012	9.5	13,184,093.65	69.00	59.74	-25.00%	2,212,672.58	787,562,935.19	
G367.00-Mains	2011	10.5	1,162,046.89	69.00	58.77	-25.00%	215,259.67	68,298,901.57	
G367.00-Mains	2010	11.5	317,614.84	69.00	57.82	-25.00%	64,346.66	18,363,488.29	
G367.00-Mains	2009	12.5	(80,830.88)	69.00	56.86	-25.00%	(17,773.44)	(4,596,236.70)	
G367.00-Mains	2008	13.5	3,336,897.23	69.00	55.91	-25.00%	791,188.97	186,572,277.58	
G367.00-Mains	2007	14.5	199,489.97	69.00	54.96	-25.00%	50,722.19	10,964,943.06	
G367.00-Mains	2006	15.5	1,197,770.51	69.00	54.02	-25.00%	324,993.13	64,706,544.20	
G367.00-Mains	2005	16.5	1,774,892.23	69.00	53.08	-25.00%	511,765.32	94,218,118.23	
G367.00-Mains	2004	17.5	594,147.78	69.00	52.15	-25.00%	181,364.82	30,984,859.01	
G367.00-Mains	2003	18.5	194,699.29	69.00	51.22	-25.00%	62,710.67	9,972,622.05	
G367.00-Mains	2002	19.5	256,390.19	69.00	50.30	-25.00%	86,874.60	12,895,445.35	
G367.00-Mains	2001	20.5	1,970,753.02	69.00	49.38	-25.00%	700,593.56	97,309,193.93	
G367.00-Mains	2000	21.5	447,503.25	69.00	48.46	-25.00%	166,499.00	21,686,979.47	
G367.00-Mains	1999	22.5	7,839,550.40	69.00	47.55	-25.00%	3,045,876.37	372,796,601.79	
G367.00-Mains	1998	23.5	27,012,475.90	69.00	46.65	-25.00%	10,937,374.49	1,260,117,765.16	
G367.00-Mains	1997	24.5	21,153,484.92	69.00	45.75	-25.00%	8,909,001.71	967,813,565.15	
G367.00-Mains	1996	25.5	17,398,827.92	69.00	44.86	-25.00%	7,608,976.78	780,503,608.42	
G367.00-Mains	1995	26.5	2,663,804.53	69.00	43.97	-25.00%	1,207,693.35	117,137,839.39	
G367.00-Mains	1994	27.5	19,205,566.23	69.00	43.09	-25.00%	9,013,486.41	827,639,620.05	
G367.00-Mains	1993	28.5	882,252.67	69.00	42.22	-25.00%	428,016.09	37,248,945.94	
G367.00-Mains	1988	33.5	69,750.88	69.00	37.95	-25.00%	39,233.87	2,647,100.86	
G367.00-Mains	1987	34.5	2,724,910.16	69.00	37.12	-25.00%	1,573,888.96	101,140,130.72	
G367.00-Mains	1986	35.5	579,437.24	69.00	36.29	-25.00%	343,345.09	21,028,520.86	
G367.00-Mains	1984	37.5	117,794.63	69.00	34.66	-25.00%	73,278.63	4,082,849.16	
G367.00-Mains	1983	38.5	304,610.90	69.00	33.86	-25.00%	193,932.92	10,313,054.67	
G367.00-Mains	1982	39.5	1,282,068.71	69.00	33.06	-25.00%	834,736.43	42,385,290.27	
G367.00-Mains	1981	40.5	524,025.36	69.00	32.27	-25.00%	348,672.38	16,911,034.62	
G367.00-Mains	1980	41.5	387,592.76	69.00	31.49	-25.00%	263,378.51	12,205,406.48	
G367.00-Mains	1979	42.5	3,417.24	69.00	30.72	-25.00%	2,369.92	104,969.91	
G367.00-Mains	1976	45.5	438,775.31	69.00	28.45	-25.00%	322,339.50	12,482,355.93	

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Acct	Vintage	Age	Amt	ASL	RL	Net Salvage %	Theo Res	\$ x RL	Avg RL
G367.00-Mains	1975	46.5	14,959.83	69.00	27.71	-25.00%	11,190.19	414,530.01	
G367.00-Mains	1974	47.5	1,323,097.23	69.00	26.98	-25.00%	1,007,210.55	35,695,686.69	
G367.00-Mains	1972	49.5	1,039,548.31	69.00	25.55	-25.00%	818,342.94	26,556,303.21	
G367.00-Mains	1971	50.5	10,400.22	69.00	24.84	-25.00%	8,319.50	258,378.77	
G367.00-Mains	1970	51.5	100,642.24	69.00	24.15	-25.00%	81,769.21	2,430,654.01	
G367.00-Mains	1969	52.5	22,188.33	69.00	23.47	-25.00%	18,301.93	520,728.49	
G367.00-Mains	1968	53.5	44,997.01	69.00	22.80	-25.00%	37,662.75	1,025,810.11	
G367.00-Mains	1967	54.5	182.56	69.00	22.14	-25.00%	154.99	4,041.00	
G367.00-Mains	1966	55.5	23,013.30	69.00	21.49	-25.00%	19,808.99	494,461.37	
G367.00-Mains	1965	56.5	718,363.00	69.00	20.85	-25.00%	626,661.67	14,975,322.67	
G367.00-Mains	1964	57.5	6,278.88	69.00	20.22	-25.00%	5,548.66	126,956.75	
G367.00-Mains	1962	59.5	56,803.14	69.00	19.00	-25.00%	51,451.14	1,079,313.62	
G367.00-Mains	1960	61.5	6,026,201.68	69.00	17.83	-25.00%	5,586,018.32	107,459,704.43	
G367.00-Mains	1953	68.5	2,880.05	69.00	14.16	-25.00%	2,861.22	40,783.84	
G367.00-Mains	1950	71.5	490.85	69.00	12.79	-25.00%	499.80	6,279.63	
G367.00-Mains	1949	72.5	1,969,985.42	69.00	12.36	-25.00%	2,021,211.89	24,358,097.48	
G367.00-Mains Total			462,339,034.93				77,802,254.08	27,606,708,984.95	59.71
G368.00-Compressor Statn Eq	2021	0.5	5,418,351.32	40.00	39.50	-14.00%	77,211.51	214,024,877.14	
G368.00-Compressor Statn Eq	2020	1.5	4,833,490.58	40.00	38.50	-14.00%	206,631.72	186,089,387.33	
G368.00-Compressor Statn Eq	2019	2.5	2,431,592.49	40.00	37.50	-14.00%	173,250.96	91,184,718.38	
G368.00-Compressor Statn Eq	2018	3.5	1,114,367.51	40.00	36.50	-14.00%	111,158.10	40,674,416.34	
G368.00-Compressor Statn Eq	2017	4.5	890,813.29	40.00	35.50	-14.00%	114,246.32	31,623,888.72	
G368.00-Compressor Statn Eq	2016	5.5	6,500,398.85	40.00	34.50	-14.00%	1,018,921.77	224,264,312.86	
G368.00-Compressor Statn Eq	2015	6.5	926,610.20	40.00	33.50	-14.00%	171,646.99	31,041,706.71	
G368.00-Compressor Statn Eq	2014	7.5	2,002,550.61	40.00	32.50	-14.00%	427,999.93	65,084,482.85	
G368.00-Compressor Statn Eq	2013	8.5	1,562,238.06	40.00	31.50	-14.00%	378,367.31	49,213,476.52	
G368.00-Compressor Statn Eq	2012	9.5	2,979,133.20	40.00	30.50	-14.00%	806,252.80	90,875,756.19	
G368.00-Compressor Statn Eq	2011	10.5	4,779,912.35	40.00	29.51	-14.00%	1,429,291.46	141,045,916.52	
G368.00-Compressor Statn Eq	2010	11.5	4,283,420.08	40.00	28.51	-14.00%	1,402,093.58	122,140,537.07	
G368.00-Compressor Statn Eq	2009	12.5	7,308,248.43	40.00	27.53	-14.00%	2,598,288.89	201,161,905.91	
G368.00-Compressor Statn Eq	2008	13.5	659,723.85	40.00	26.54	-14.00%	253,051.58	17,509,951.05	
G368.00-Compressor Statn Eq	2007	14.5	223,312.12	40.00	25.56	-14.00%	91,873.09	5,708,867.60	
G368.00-Compressor Statn Eq	2006	15.5	323,176.85	40.00	24.60	-14.00%	141,871.35	7,949,131.86	
G368.00-Compressor Statn Eq	2005	16.5	961,932.22	40.00	23.64	-14.00%	141,871.35	7,949,131.86	
G368.00-Compressor Statn Eq	2004	17.5	1,131,445.04	40.00	22.70	-14.00%	557,932.92	25,681,208.00	
G368.00-Compressor Statn Eq	2003	18.5	3,044,025.40	40.00	21.77	-14.00%	1,581,466.96	66,270,947.32	
G368.00-Compressor Statn Eq	2002	19.5	4,381,127.52	40.00	20.86	-14.00%	2,389,598.17	91,399,551.10	
G368.00-Compressor Statn Eq	2001	20.5	1,989,535.41	40.00	19.97	-14.00%	1,135,523.15	39,738,498.81	
G368.00-Compressor Statn Eq	2000	21.5	2,014,978.16	40.00	19.11	-14.00%	1,199,775.99	38,501,723.12	
G368.00-Compressor Statn Eq	1999	22.5	560,955.11	40.00	18.27	-14.00%	347,467.23	10,246,371.82	
G368.00-Compressor Statn Eq	1998	23.5	44,798.14	40.00	17.45	-14.00%	28,790.91	781,718.09	
G368.00-Compressor Statn Eq	1997	24.5	2,892,320.42	40.00	16.66	-14.00%	1,923,894.97	48,187,729.96	

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Acct	Vintage	Age	Amt	ASL	RL	Net Salvage %	Theo Res	\$ x RL	Avg RL
G368.00-Compressor Statn Eq	1996	25.5	308,862.39	40.00	15.90	-14.00%	212,148.96	4,910,672.32	
G368.00-Compressor Statn Eq	1995	26.5	863,857.79	40.00	15.17	-14.00%	611,402.43	13,101,594.65	
G368.00-Compressor Statn Eq	1994	27.5	3,742,541.83	40.00	14.46	-14.00%	2,723,905.34	54,126,047.14	
G368.00-Compressor Statn Eq	1993	28.5	1,308,964.78	40.00	13.79	-14.00%	977,877.93	18,047,084.88	
G368.00-Compressor Statn Eq	1992	29.5	958,350.39	40.00	13.14	-14.00%	733,600.56	12,593,645.10	
G368.00-Compressor Statn Eq	1991	30.5	18,705,863.67	40.00	12.52	-14.00%	14,648,470.69	234,253,119.21	
G368.00-Compressor Statn Eq	1990	31.5	606,281.80	40.00	11.93	-14.00%	484,974.46	7,234,624.31	
G368.00-Compressor Statn Eq	1989	32.5	166,177.36	40.00	11.37	-14.00%	135,595.11	1,889,371.28	
G368.00-Compressor Statn Eq	1988	33.5	116,864.95	40.00	10.83	-14.00%	97,146.32	1,265,955.11	
G368.00-Compressor Statn Eq	1987	34.5	12,171,424.72	40.00	10.32	-14.00%	10,295,258.79	125,619,838.31	
G368.00-Compressor Statn Eq	1986	35.5	34,670.65	40.00	9.83	-14.00%	29,808.06	340,928.98	
G368.00-Compressor Statn Eq	1985	36.5	589.78	40.00	9.37	-14.00%	514.87	5,525.63	
G368.00-Compressor Statn Eq	1984	37.5	91,032.06	40.00	8.93	-14.00%	80,617.13	812,611.34	
G368.00-Compressor Statn Eq	1982	39.5	51,705.19	40.00	8.10	-14.00%	47,002.21	419,007.23	
G368.00-Compressor Statn Eq	1981	40.5	102,261.32	40.00	7.72	-14.00%	94,075.32	789,564.36	
G368.00-Compressor Statn Eq	1979	42.5	57,634.23	40.00	7.01	-14.00%	54,192.17	403,889.62	
G368.00-Compressor Statn Eq	1977	44.5	73,735.82	40.00	6.36	-14.00%	70,698.54	468,782.19	
G368.00-Compressor Statn Eq	1976	45.5	4,905.22	40.00	6.05	-14.00%	4,745.63	29,695.30	
G368.00-Compressor Statn Eq	1974	47.5	23,342.97	40.00	5.48	-14.00%	22,962.17	128,028.58	
G368.00-Compressor Statn Eq	1973	48.5	16,257.61	40.00	5.22	-14.00%	16,116.07	84,828.24	
G368.00-Compressor Statn Eq	1972	49.5	1,046,178.93	40.00	4.96	-14.00%	1,044,706.54	5,190,787.29	
G368.00-Compressor Statn Eq	1970	51.5	3,552.55	40.00	4.48	-14.00%	3,596.39	15,912.90	
G368.00-Compressor Statn Eq	1969	52.5	1,555.00	40.00	4.25	-14.00%	1,584.27	6,611.57	
G368.00-Compressor Statn Eq	1968	53.5	7,663.11	40.00	4.03	-14.00%	7,855.20	30,903.23	
G368.00-Compressor Statn Eq	1966	55.5	1,847.62	40.00	3.62	-14.00%	1,915.79	6,684.26	
G368.00-Compressor Statn Eq	1965	56.5	1,778.30	40.00	3.42	-14.00%	1,853.88	6,083.58	
G368.00-Compressor Statn Eq	1964	57.5	1,276.43	40.00	3.23	-14.00%	1,337.60	4,123.86	
G368.00-Compressor Statn Eq	1963	58.5	132,709.97	40.00	3.05	-14.00%	139,765.61	404,342.20	
G368.00-Compressor Statn Eq	1959	62.5	2,413.44	40.00	2.37	-14.00%	2,588.56	5,710.89	
G368.00-Compressor Statn Eq	1958	63.5	1,870.46	40.00	2.21	-14.00%	2,014.59	4,130.96	
G368.00-Compressor Statn Eq	1957	64.5	210,404.01	40.00	2.06	-14.00%	227,534.51	432,493.23	
G368.00-Compressor Statn Eq	1956	65.5	4,000.32	40.00	1.91	-14.00%	4,343.00	7,626.97	
G368.00-Compressor Statn Eq	1955	66.5	443,172.57	40.00	1.76	-14.00%	482,959.29	780,962.69	
G368.00-Compressor Statn Eq	1954	67.5	54,923.55	40.00	1.62	-14.00%	60,074.56	89,062.71	
G368.00-Compressor Statn Eq	1952	69.5	371,600.46	40.00	1.35	-14.00%	409,297.73	502,694.41	
G368.00-Compressor Statn Eq	1942	79.5	59,656.88	40.00	0.00	-14.00%	68,008.84	0.00	
G368.00-Compressor Statn Eq Total			105,008,385.34				52,509,028.17	2,332,363,157.63	22.21
G369.00-Meas & Reg Statn Eq	2020	1.5	239,418.17	48.00	47.07	-5.00%	4,874.11	11,269,255.72	
G369.00-Meas & Reg Statn Eq	2019	2.5	956,847.54	48.00	46.45	-5.00%	32,418.02	44,446,715.49	
G369.00-Meas & Reg Statn Eq	2018	3.5	1,258,875.75	48.00	45.83	-5.00%	59,623.42	57,700,393.76	
G369.00-Meas & Reg Statn Eq	2017	4.5	2,837,024.20	48.00	45.22	-5.00%	172,508.35	128,291,065.57	
G369.00-Meas & Reg Statn Eq	2016	5.5	2,977,991.00	48.00	44.61	-5.00%	221,002.11	132,840,614.41	

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Acct	Vintage	Age	Amt	ASL	RL	Net Salvage %	Theo Res	\$ x RL	Avg RL
G369.00-Meas & Reg Statn Eq	2015	6.5	4,458.88	48.00	44.00	-5.00%	390.51	196,174.37	
G369.00-Meas & Reg Statn Eq	2014	7.5	1,179,539.68	48.00	43.39	-5.00%	119,030.12	51,176,527.68	
G369.00-Meas & Reg Statn Eq	2013	8.5	1,019,419.29	48.00	42.78	-5.00%	116,426.97	43,609,750.04	
G369.00-Meas & Reg Statn Eq	2012	9.5	1,019,264.08	48.00	42.17	-5.00%	129,927.11	42,985,150.88	
G369.00-Meas & Reg Statn Eq	2011	10.5	155,634.16	48.00	41.57	-5.00%	21,897.84	6,469,395.78	
G369.00-Meas & Reg Statn Eq	2010	11.5	323,153.69	48.00	40.96	-5.00%	49,732.64	13,237,884.92	
G369.00-Meas & Reg Statn Eq	2009	12.5	917,714.64	48.00	40.36	-5.00%	153,316.45	37,041,550.83	
G369.00-Meas & Reg Statn Eq	2008	13.5	294,046.17	48.00	39.76	-5.00%	52,986.73	11,691,965.55	
G369.00-Meas & Reg Statn Eq	2007	14.5	166,506.74	48.00	39.16	-5.00%	32,186.69	6,520,931.93	
G369.00-Meas & Reg Statn Eq	2006	15.5	379,533.56	48.00	38.57	-5.00%	78,329.79	14,636,820.67	
G369.00-Meas & Reg Statn Eq	2005	16.5	1,221,425.41	48.00	37.97	-5.00%	268,021.71	46,375,998.48	
G369.00-Meas & Reg Statn Eq	2004	17.5	639,589.38	48.00	37.37	-5.00%	148,673.39	23,903,792.19	
G369.00-Meas & Reg Statn Eq	2003	18.5	131,150.02	48.00	36.78	-5.00%	32,188.79	4,823,713.60	
G369.00-Meas & Reg Statn Eq	2002	19.5	89,150.73	48.00	36.19	-5.00%	23,034.87	3,226,212.56	
G369.00-Meas & Reg Statn Eq	2001	20.5	1,151,942.63	48.00	35.60	-5.00%	312,506.65	41,007,228.12	
G369.00-Meas & Reg Statn Eq	2000	21.5	73,284.19	48.00	35.01	-5.00%	20,823.52	2,565,708.81	
G369.00-Meas & Reg Statn Eq	1999	22.5	1,173,432.64	48.00	34.42	-5.00%	348,462.58	40,395,049.00	
G369.00-Meas & Reg Statn Eq	1998	23.5	3,698,712.30	48.00	33.84	-5.00%	1,145,565.37	125,169,487.77	
G369.00-Meas & Reg Statn Eq	1997	24.5	228,323.84	48.00	33.26	-5.00%	73,616.73	7,594,208.23	
G369.00-Meas & Reg Statn Eq	1996	25.5	49,803.13	48.00	32.68	-5.00%	16,687.19	1,627,707.18	
G369.00-Meas & Reg Statn Eq	1995	26.5	1,802,596.28	48.00	32.11	-5.00%	626,652.82	57,877,635.18	
G369.00-Meas & Reg Statn Eq	1994	27.5	1,925,667.19	48.00	31.54	-5.00%	693,521.79	60,728,171.72	
G369.00-Meas & Reg Statn Eq	1993	28.5	63,363.62	48.00	30.97	-5.00%	23,608.07	1,962,227.67	
G369.00-Meas & Reg Statn Eq	1992	29.5	62,210.94	48.00	30.40	-5.00%	23,947.43	1,891,385.34	
G369.00-Meas & Reg Statn Eq	1991	30.5	145,006.22	48.00	29.84	-5.00%	57,599.07	4,327,198.04	
G369.00-Meas & Reg Statn Eq	1990	31.5	118,632.36	48.00	29.28	-5.00%	48,569.72	3,474,023.15	
G369.00-Meas & Reg Statn Eq	1989	32.5	86,673.11	48.00	28.73	-5.00%	36,534.75	2,490,149.48	
G369.00-Meas & Reg Statn Eq	1988	33.5	112,705.64	48.00	28.18	-5.00%	48,862.86	3,176,139.83	
G369.00-Meas & Reg Statn Eq	1987	34.5	900,175.73	48.00	27.64	-5.00%	401,003.98	24,876,824.39	
G369.00-Meas & Reg Statn Eq	1986	35.5	94,133.44	48.00	27.09	-5.00%	43,047.96	2,550,498.30	
G369.00-Meas & Reg Statn Eq	1985	36.5	98,034.44	48.00	26.56	-5.00%	45,982.57	2,603,592.58	
G369.00-Meas & Reg Statn Eq	1984	37.5	184,771.47	48.00	26.03	-5.00%	88,816.46	4,808,849.34	
G369.00-Meas & Reg Statn Eq	1983	38.5	176,083.82	48.00	25.50	-5.00%	86,672.02	4,489,873.81	
G369.00-Meas & Reg Statn Eq	1982	39.5	74,096.27	48.00	24.98	-5.00%	37,319.04	1,850,607.62	
G369.00-Meas & Reg Statn Eq	1981	40.5	33,060.71	48.00	24.46	-5.00%	17,025.90	808,587.04	
G369.00-Meas & Reg Statn Eq	1980	41.5	35,371.58	48.00	23.94	-5.00%	18,613.17	846,948.29	
G369.00-Meas & Reg Statn Eq	1979	42.5	57,250.37	48.00	23.44	-5.00%	30,763.05	1,341,706.90	
G369.00-Meas & Reg Statn Eq	1978	43.5	19,685.87	48.00	22.93	-5.00%	10,794.97	451,437.51	
G369.00-Meas & Reg Statn Eq	1977	44.5	13,278.59	48.00	22.43	-5.00%	7,426.38	297,880.88	
G369.00-Meas & Reg Statn Eq	1976	45.5	96,030.69	48.00	21.94	-5.00%	54,745.33	2,106,829.31	
G369.00-Meas & Reg Statn Eq	1975	46.5	261,332.80	48.00	21.45	-5.00%	151,777.67	5,605,566.61	
G369.00-Meas & Reg Statn Eq	1974	47.5	77,946.94	48.00	20.97	-5.00%	46,096.18	1,634,198.99	

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Acct	Vintage	Age	Amt	ASL	RL	Net Salvage %	Theo Res	\$ x RL	Avg RL
G369.00-Meas & Reg Statn Eq	1973	48.5	79,765.03	48.00	20.49	-5.00%	48,008.10	1,634,065.61	
G369.00-Meas & Reg Statn Eq	1972	49.5	97,272.67	48.00	20.01	-5.00%	59,555.58	1,946,547.33	
G369.00-Meas & Reg Statn Eq	1971	50.5	35,894.75	48.00	19.54	-5.00%	22,345.76	701,427.64	
G369.00-Meas & Reg Statn Eq	1970	51.5	14,975.98	48.00	19.08	-5.00%	9,475.52	285,680.21	
G369.00-Meas & Reg Statn Eq	1969	52.5	106,353.69	48.00	18.62	-5.00%	68,363.41	1,979,792.44	
G369.00-Meas & Reg Statn Eq	1968	53.5	14,859.08	48.00	18.16	-5.00%	9,699.59	269,826.09	
G369.00-Meas & Reg Statn Eq	1966	55.5	996.61	48.00	17.26	-5.00%	670.16	17,201.49	
G369.00-Meas & Reg Statn Eq	1965	56.5	15,923.19	48.00	16.82	-5.00%	10,861.66	267,780.24	
G369.00-Meas & Reg Statn Eq	1964	57.5	97.93	48.00	16.38	-5.00%	67.74	1,603.92	
G369.00-Meas & Reg Statn Eq	1963	58.5	5,324.84	48.00	15.94	-5.00%	3,733.97	84,896.34	
G369.00-Meas & Reg Statn Eq	1960	61.5	128,591.64	48.00	14.66	-5.00%	93,776.69	1,885,464.51	
G369.00-Meas & Reg Statn Eq	1954	67.5	342.24	48.00	12.19	-5.00%	268.09	4,171.86	
G369.00-Meas & Reg Statn Eq	1953	68.5	89.29	48.00	11.79	-5.00%	70.73	1,052.47	
G369.00-Meas & Reg Statn Eq	1952	69.5	5,882.31	48.00	11.39	-5.00%	4,711.28	66,978.13	
G369.00-Meas & Reg Statn Eq	1950	71.5	456.02	48.00	10.59	-5.00%	373.18	4,829.17	
		2021.5							
G369.00-Meas & Reg Statn Eq Total			29,131,175.17				6,565,594.33	1,098,154,952.98	37.70
G371.00-Other Equipment	2020	1.5	658,502.31	27.00	25.50	0.00%	36,583.46	16,791,808.91	
G371.00-Other Equipment	2019	2.5	158,292.70	27.00	24.50	0.00%	14,656.73	3,878,171.15	
G371.00-Other Equipment	2018	3.5	101,415.84	27.00	23.50	0.00%	13,146.50	2,383,272.24	
G371.00-Other Equipment	2017	4.5	1,806,755.96	27.00	22.50	0.00%	301,125.99	40,652,009.10	
G371.00-Other Equipment	2016	5.5	117,058.52	27.00	21.50	0.00%	23,845.25	2,516,758.18	
G371.00-Other Equipment	2015	6.5	348.19	27.00	20.50	0.00%	83.82	7,137.90	
		2021.5							
G371.00-Other Equipment Total			2,842,373.52				389,441.76	66,229,157.47	23.30
G375.00-Struct & Imp	1978	43.5	3,121.21	44.00	8.89	-5.00%	2,614.87	27,757.64	
G375.00-Struct & Imp	1974	47.5	8,227.51	44.00	7.46	-5.00%	7,175.01	61,343.35	
G375.00-Struct & Imp	1973	48.5	13,658.42	44.00	7.13	-5.00%	12,016.55	97,419.86	
G375.00-Struct & Imp	1972	49.5	2,169.46	44.00	6.82	-5.00%	1,924.74	14,800.63	
G375.00-Struct & Imp	1971	50.5	2,227.10	44.00	6.52	-5.00%	1,991.69	14,530.93	
G375.00-Struct & Imp	1970	51.5	485.85	44.00	6.24	-5.00%	437.81	3,031.15	
G375.00-Struct & Imp	1967	54.5	4,653.67	44.00	5.44	-5.00%	4,281.89	25,329.87	
G375.00-Struct & Imp	1961	60.5	355.72	44.00	4.09	-5.00%	338.82	1,453.54	
G375.00-Struct & Imp	1960	61.5	2,458.00	44.00	3.89	-5.00%	2,352.96	9,551.94	
G375.00-Struct & Imp	1958	63.5	79.80	44.00	3.50	-5.00%	77.12	279.50	
G375.00-Struct & Imp	1950	71.5	1,501.68	44.00	2.17	-5.00%	1,499.02	3,257.65	
G375.00-Struct & Imp	1942	79.5	1,500.57	44.00	1.09	-5.00%	1,536.74	1,628.41	
G375.00-Struct & Imp	1941	80.5	337.92	44.00	0.98	-5.00%	346.92	330.75	
G375.00-Struct & Imp	1932	89.5	1,307.00	44.00	0.00	-5.00%	1,372.35	0.00	
G375.00-Struct & Imp	1930	91.5	1,363.00	44.00	0.00	-5.00%	1,431.15	0.00	
G375.00-Struct & Imp Total			43,446.91				39,397.64	260,715.22	6.00
G376.00-Mains	2021	0.5	111,774,836.80	69.00	68.51	-80.00%	1,435,442.58	7,657,438,440.12	

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Acct	Vintage	Age	Amt	ASL	RL	Net Salvage %	Theo Res	\$ x RL	Avg RL
G376.00-Mains	2020	1.5	60,925,546.29	69.00	67.52	-80.00%	2,345,528.10	4,113,950,783.34	
G376.00-Mains	2019	2.5	82,363,521.52	69.00	66.54	-80.00%	5,279,867.71	5,480,688,056.00	
G376.00-Mains	2018	3.5	109,296,895.10	69.00	65.56	-80.00%	9,799,802.92	7,165,826,650.00	
G376.00-Mains	2017	4.5	236,427,869.50	69.00	64.59	-80.00%	27,226,825.81	15,269,828,006.26	
G376.00-Mains	2016	5.5	187,417,113.80	69.00	63.61	-80.00%	26,351,366.08	11,921,645,152.50	
G376.00-Mains	2015	6.5	73,911,153.41	69.00	62.64	-80.00%	12,267,367.05	4,629,620,514.92	
G376.00-Mains	2014	7.5	67,690,167.54	69.00	61.67	-80.00%	12,948,059.55	4,174,279,277.67	
G376.00-Mains	2013	8.5	17,562,597.05	69.00	60.70	-80.00%	3,802,584.18	1,066,053,469.58	
G376.00-Mains	2012	9.5	25,219,013.22	69.00	59.74	-80.00%	6,094,771.91	1,506,478,989.11	
G376.00-Mains	2011	10.5	10,906,020.42	69.00	58.77	-80.00%	2,909,161.41	640,997,554.89	
G376.00-Mains	2010	11.5	13,410,638.34	69.00	57.82	-80.00%	3,912,345.23	775,360,811.67	
G376.00-Mains	2009	12.5	15,585,138.88	69.00	56.86	-80.00%	4,934,775.65	886,208,182.86	
G376.00-Mains	2008	13.5	10,085,963.30	69.00	55.91	-80.00%	3,443,636.24	563,925,411.78	
G376.00-Mains	2007	14.5	12,405,830.31	69.00	54.96	-80.00%	4,542,189.59	681,885,023.91	
G376.00-Mains	2006	15.5	17,037,154.15	69.00	54.02	-80.00%	6,656,717.31	920,389,472.66	
G376.00-Mains	2005	16.5	11,276,874.89	69.00	53.08	-80.00%	4,682,201.70	598,619,968.96	
G376.00-Mains	2004	17.5	15,306,393.94	69.00	52.15	-80.00%	6,728,123.24	798,229,790.93	
G376.00-Mains	2003	18.5	21,463,364.17	69.00	51.22	-80.00%	9,954,910.43	1,099,367,227.88	
G376.00-Mains	2002	19.5	16,414,653.05	69.00	50.30	-80.00%	8,009,134.72	825,594,229.54	
G376.00-Mains	2001	20.5	14,617,315.06	69.00	49.38	-80.00%	7,482,798.31	721,754,137.36	
G376.00-Mains	2000	21.5	13,108,356.01	69.00	48.46	-80.00%	7,023,056.38	635,259,403.59	
G376.00-Mains	1999	22.5	17,561,569.34	69.00	47.55	-80.00%	9,825,325.13	835,110,821.16	
G376.00-Mains	1998	23.5	18,621,590.05	69.00	46.65	-80.00%	10,857,452.64	868,687,362.25	
G376.00-Mains	1997	24.5	11,102,376.74	69.00	45.75	-80.00%	6,733,262.86	507,955,585.33	
G376.00-Mains	1996	25.5	13,788,184.27	69.00	44.86	-80.00%	8,683,120.67	618,531,755.46	
G376.00-Mains	1995	26.5	7,126,110.65	69.00	43.97	-80.00%	4,652,317.84	313,362,784.47	
G376.00-Mains	1994	27.5	18,608,952.64	69.00	43.09	-80.00%	12,576,219.68	801,929,310.91	
G376.00-Mains	1993	28.5	13,950,159.19	69.00	42.22	-80.00%	9,745,604.26	588,979,487.54	
G376.00-Mains	1992	29.5	16,332,793.73	69.00	41.35	-80.00%	11,779,647.99	675,409,594.46	
G376.00-Mains	1991	30.5	18,224,599.74	69.00	40.49	-80.00%	13,553,289.67	737,954,611.43	
G376.00-Mains	1990	31.5	16,944,453.67	69.00	39.64	-80.00%	12,978,716.27	671,649,846.24	
G376.00-Mains	1989	32.5	16,765,426.94	69.00	38.79	-80.00%	13,212,276.65	650,343,853.91	
G376.00-Mains	1988	33.5	17,536,312.35	69.00	37.95	-80.00%	14,204,052.52	665,516,872.30	
G376.00-Mains	1987	34.5	15,232,870.24	69.00	37.12	-80.00%	12,669,694.24	565,396,433.96	
G376.00-Mains	1986	35.5	15,616,843.45	69.00	36.29	-80.00%	13,325,397.73	566,755,285.21	
G376.00-Mains	1985	36.5	11,811,414.74	69.00	35.47	-80.00%	10,330,790.12	418,973,995.77	
G376.00-Mains	1984	37.5	9,917,928.13	69.00	34.66	-80.00%	8,884,547.03	343,762,738.17	
G376.00-Mains	1983	38.5	8,256,604.92	69.00	33.86	-80.00%	7,569,550.71	279,539,628.88	
G376.00-Mains	1982	39.5	10,068,963.44	69.00	33.06	-80.00%	9,440,289.67	332,880,706.64	
G376.00-Mains	1981	40.5	10,444,385.33	69.00	32.27	-80.00%	10,007,154.75	337,054,988.96	
G376.00-Mains	1980	41.5	7,065,695.77	69.00	31.49	-80.00%	6,913,884.38	222,500,773.52	
G376.00-Mains	1979	42.5	7,334,060.62	69.00	30.72	-80.00%	7,324,287.76	225,285,818.61	

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Acct	Vintage	Age	Amt	ASL	RL	Net Salvage %	Theo Res	\$ x RL	Avg RL
G376.00-Mains	1978	43.5	4,510,744.71	69.00	29.95	-80.00%	4,594,788.32	135,107,832.84	
G376.00-Mains	1977	44.5	3,821,738.45	69.00	29.20	-80.00%	3,968,292.98	111,582,055.46	
G376.00-Mains	1976	45.5	3,715,518.12	69.00	28.45	-80.00%	3,930,549.08	105,699,702.26	
G376.00-Mains	1975	46.5	4,789,285.18	69.00	27.71	-80.00%	5,158,742.30	132,708,889.27	
G376.00-Mains	1974	47.5	4,590,618.73	69.00	26.98	-80.00%	5,032,250.14	123,849,770.20	
G376.00-Mains	1973	48.5	4,487,584.40	69.00	26.26	-80.00%	5,003,705.70	117,834,605.24	
G376.00-Mains	1972	49.5	4,226,747.48	69.00	25.55	-80.00%	4,791,367.21	107,976,499.58	
G376.00-Mains	1971	50.5	4,143,703.61	69.00	24.84	-80.00%	4,773,158.82	102,944,461.14	
G376.00-Mains	1970	51.5	3,800,019.58	69.00	24.15	-80.00%	4,445,881.15	91,775,906.88	
G376.00-Mains	1969	52.5	2,654,227.58	69.00	23.47	-80.00%	3,152,628.63	62,290,939.03	
G376.00-Mains	1968	53.5	3,149,430.69	69.00	22.80	-80.00%	3,795,970.88	71,798,500.52	
G376.00-Mains	1967	54.5	1,586,445.05	69.00	22.14	-80.00%	1,939,523.68	35,116,300.68	
G376.00-Mains	1966	55.5	1,820,163.82	69.00	21.49	-80.00%	2,256,090.08	39,107,850.54	
G376.00-Mains	1965	56.5	2,328,038.68	69.00	20.85	-80.00%	2,924,434.25	48,531,355.91	
G376.00-Mains	1964	57.5	2,509,743.58	69.00	20.22	-80.00%	3,193,726.25	50,746,134.27	
G376.00-Mains	1963	58.5	2,390,990.48	69.00	19.60	-80.00%	3,081,004.49	46,873,171.04	
G376.00-Mains	1962	59.5	2,540,535.07	69.00	19.00	-80.00%	3,313,678.43	48,272,579.84	
G376.00-Mains	1961	60.5	2,179,394.59	69.00	18.41	-80.00%	2,876,208.16	40,123,580.64	
G376.00-Mains	1960	61.5	2,854,358.39	69.00	17.83	-80.00%	3,810,041.34	50,899,144.30	
G376.00-Mains	1959	62.5	2,956,627.90	69.00	17.27	-80.00%	3,990,087.02	51,053,989.15	
G376.00-Mains	1958	63.5	3,126,820.75	69.00	16.72	-80.00%	4,264,841.11	52,265,055.86	
G376.00-Mains	1957	64.5	1,589,438.12	69.00	16.18	-80.00%	2,190,208.32	25,713,244.86	
G376.00-Mains	1956	65.5	1,343,648.25	69.00	15.65	-80.00%	1,869,932.31	21,030,990.67	
G376.00-Mains	1955	66.5	1,062,508.89	69.00	15.14	-80.00%	1,492,825.15	16,088,149.42	
G376.00-Mains	1954	67.5	929,915.16	69.00	14.64	-80.00%	1,318,601.24	13,617,765.02	
G376.00-Mains	1953	68.5	1,401,803.02	69.00	14.16	-80.00%	2,005,402.01	19,850,664.82	
G376.00-Mains	1952	69.5	767,738.86	69.00	13.69	-80.00%	1,107,722.70	10,511,277.80	
G376.00-Mains	1951	70.5	972,130.81	69.00	13.24	-80.00%	1,414,189.93	12,866,411.80	
G376.00-Mains	1950	71.5	842,340.88	69.00	12.79	-80.00%	1,235,090.29	10,776,392.86	
G376.00-Mains	1949	72.5	481,039.41	69.00	12.36	-80.00%	710,709.28	5,947,863.74	
G376.00-Mains	1948	73.5	354,710.11	69.00	11.95	-80.00%	527,903.52	4,238,696.07	
G376.00-Mains	1947	74.5	183,752.44	69.00	11.55	-80.00%	275,400.10	2,121,914.56	
G376.00-Mains	1946	75.5	214,079.36	69.00	11.16	-80.00%	323,025.15	2,388,845.00	
G376.00-Mains	1945	76.5	438,188.59	69.00	10.78	-80.00%	665,487.38	4,724,663.31	
G376.00-Mains	1944	77.5	43,301.08	69.00	10.42	-80.00%	66,174.07	451,101.73	
G376.00-Mains	1943	78.5	26,935.21	69.00	10.07	-80.00%	41,410.96	271,109.25	
G376.00-Mains	1942	79.5	110,011.77	69.00	9.72	-80.00%	170,115.09	1,069,733.66	
G376.00-Mains	1941	80.5	178,026.52	69.00	9.39	-80.00%	276,825.51	1,672,185.48	
G376.00-Mains	1940	81.5	41,736.03	69.00	9.07	-80.00%	65,246.81	378,658.27	
G376.00-Mains	1939	82.5	62,984.14	69.00	8.76	-80.00%	98,976.95	551,789.38	
G376.00-Mains	1938	83.5	85,278.33	69.00	8.46	-80.00%	134,681.31	721,421.07	
G376.00-Mains	1937	84.5	33,059.14	69.00	8.16	-80.00%	52,466.05	269,882.06	

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G376.00-Mains	1936	85.5	53,690.11	69.00	7.88	-80.00%	85,608.77	422,947.98	
G376.00-Mains	1935	86.5	55,337.97	69.00	7.60	-80.00%	88,643.57	420,316.40	
G376.00-Mains	1934	87.5	7,984.62	69.00	7.32	-80.00%	12,847.43	58,454.05	
G376.00-Mains	1933	88.5	8,266.50	69.00	7.05	-80.00%	13,359.41	58,277.95	
G376.00-Mains	1932	89.5	53,603.67	69.00	6.78	-80.00%	87,001.38	363,600.45	
G376.00-Mains	1931	90.5	180,891.40	69.00	6.52	-80.00%	294,834.47	1,179,518.47	
G376.00-Mains	1930	91.5	41,390.96	69.00	6.26	-80.00%	67,746.27	259,035.72	
G376.00-Mains	1929	92.5	107,794.51	69.00	6.00	-80.00%	177,153.31	646,944.17	
G376.00-Mains	1928	93.5	167,972.37	69.00	5.74	-80.00%	277,194.29	964,312.41	
G376.00-Mains	1927	94.5	58,099.99	69.00	5.49	-80.00%	96,263.82	318,786.39	
G376.00-Mains	1926	95.5	65,400.78	69.00	5.23	-80.00%	108,803.83	341,840.33	
G376.00-Mains	1925	96.5	19,901.31	69.00	4.97	-80.00%	33,241.10	98,948.10	
G376.00-Mains	1924	97.5	51,408.77	69.00	4.71	-80.00%	86,214.36	242,321.46	
G376.00-Mains	1923	98.5	89,099.07	69.00	4.46	-80.00%	150,018.44	397,129.08	
G376.00-Mains	1922	99.5	40,003.61	69.00	4.20	-80.00%	67,622.35	168,059.01	
G376.00-Mains	1921	100.5	9,184.56	69.00	3.94	-80.00%	15,587.38	36,218.32	
G376.00-Mains	1920	101.5	1,027.42	69.00	3.69	-80.00%	1,750.42	3,792.44	
G376.00-Mains	1919	102.5	600.57	69.00	3.43	-80.00%	1,027.24	2,061.90	
G376.00-Mains	1918	103.5	3,937.18	69.00	3.19	-80.00%	6,759.52	12,550.55	
G376.00-Mains	1917	104.5	1,897.08	69.00	2.93	-80.00%	3,269.70	5,559.96	
G376.00-Mains	1916	105.5	874.76	69.00	2.69	-80.00%	1,513.23	2,351.27	
G376.00-Mains	1915	106.5	3,251.67	69.00	2.44	-80.00%	5,646.15	7,929.52	
G376.00-Mains Total			1,506,884,694.54				491,119,019.25	85,148,814,852.11	56.51
G378.00-Meas & Reg Statn Eq	2021	0.5	139,108.10	47.00	46.55	-25.00%	1,674.82	6,475,107.58	
G378.00-Meas & Reg Statn Eq	2020	1.5	223,024.89	47.00	45.65	-25.00%	8,032.00	10,180,166.70	
G378.00-Meas & Reg Statn Eq	2019	2.5	46,304.69	47.00	44.75	-25.00%	2,771.08	2,072,127.89	
G378.00-Meas & Reg Statn Eq	2018	3.5	2,620,511.34	47.00	43.86	-25.00%	218,883.85	114,934,000.03	
G378.00-Meas & Reg Statn Eq	2017	4.5	108,192.60	47.00	42.97	-25.00%	11,582.84	4,649,537.49	
G378.00-Meas & Reg Statn Eq	2016	5.5	5,838.20	47.00	42.10	-25.00%	761.48	245,763.58	
G378.00-Meas & Reg Statn Eq	2015	6.5	375,863.94	47.00	41.22	-25.00%	57,749.40	15,494,227.92	
G378.00-Meas & Reg Statn Eq	2014	7.5	638,325.55	47.00	40.36	-25.00%	112,787.17	25,760,503.35	
G378.00-Meas & Reg Statn Eq	2013	8.5	1,856,398.45	47.00	39.50	-25.00%	370,474.38	73,320,890.52	
G378.00-Meas & Reg Statn Eq	2012	9.5	1,772,434.37	47.00	38.64	-25.00%	393,948.19	68,491,963.35	
G378.00-Meas & Reg Statn Eq	2011	10.5	1,023,320.76	47.00	37.80	-25.00%	250,491.91	38,677,579.83	
G378.00-Meas & Reg Statn Eq	2010	11.5	2,425,749.86	47.00	36.96	-25.00%	647,967.66	89,646,659.50	
G378.00-Meas & Reg Statn Eq	2009	12.5	1,136,515.82	47.00	36.12	-25.00%	328,761.29	41,054,818.98	
G378.00-Meas & Reg Statn Eq	2008	13.5	362,070.72	47.00	35.30	-25.00%	112,687.75	12,780,264.38	
G378.00-Meas & Reg Statn Eq	2007	14.5	269,300.66	47.00	34.48	-25.00%	89,676.22	9,285,305.25	
G378.00-Meas & Reg Statn Eq	2006	15.5	212,622.22	47.00	33.67	-25.00%	75,387.99	7,158,655.91	
G378.00-Meas & Reg Statn Eq	2005	16.5	563,125.56	47.00	32.87	-25.00%	211,689.79	18,507,365.36	
G378.00-Meas & Reg Statn Eq	2004	17.5	54,780.64	47.00	32.07	-25.00%	21,751.54	1,756,832.00	
G378.00-Meas & Reg Statn Eq	2003	18.5	415,950.11	47.00	31.28	-25.00%	173,867.59	13,012,233.84	

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Acct	Vintage	Age	Amt	ASL	RL	Net Salvage %	Theo Res	\$ x RL	Avg RL
G378.00-Meas & Reg Statn Eq	2002	19.5	219,592.70	47.00	30.50	-25.00%	96,339.58	6,698,488.88	
G378.00-Meas & Reg Statn Eq	2001	20.5	217,947.97	47.00	29.73	-25.00%	100,085.39	6,480,343.76	
G378.00-Meas & Reg Statn Eq	2000	21.5	353,159.99	47.00	28.97	-25.00%	169,336.36	10,231,472.23	
G378.00-Meas & Reg Statn Eq	1999	22.5	350,270.27	47.00	28.22	-25.00%	174,970.98	9,883,793.73	
G378.00-Meas & Reg Statn Eq	1998	23.5	1,039,973.62	47.00	27.47	-25.00%	540,099.07	28,571,035.11	
G378.00-Meas & Reg Statn Eq	1997	24.5	722,082.53	47.00	26.74	-25.00%	389,128.18	19,306,659.26	
G378.00-Meas & Reg Statn Eq	1996	25.5	128,624.26	47.00	26.01	-25.00%	71,799.37	3,345,684.09	
G378.00-Meas & Reg Statn Eq	1995	26.5	196,328.53	47.00	25.29	-25.00%	113,335.21	4,966,036.91	
G378.00-Meas & Reg Statn Eq	1994	27.5	233,869.93	47.00	24.59	-25.00%	139,405.51	5,750,239.72	
G378.00-Meas & Reg Statn Eq	1993	28.5	126,776.51	47.00	23.89	-25.00%	77,920.56	3,028,682.96	
G378.00-Meas & Reg Statn Eq	1992	29.5	214,438.21	47.00	23.20	-25.00%	135,720.46	4,975,506.43	
G378.00-Meas & Reg Statn Eq	1991	30.5	258,455.89	47.00	22.53	-25.00%	168,234.99	5,821,791.29	
G378.00-Meas & Reg Statn Eq	1990	31.5	359,869.38	47.00	21.86	-25.00%	240,629.14	7,866,205.20	
G378.00-Meas & Reg Statn Eq	1989	32.5	397,910.56	47.00	21.20	-25.00%	273,005.83	8,436,777.04	
G378.00-Meas & Reg Statn Eq	1988	33.5	111,143.11	47.00	20.56	-25.00%	78,161.64	2,284,848.49	
G378.00-Meas & Reg Statn Eq	1987	34.5	75,493.55	47.00	19.92	-25.00%	54,363.87	1,504,115.52	
G378.00-Meas & Reg Statn Eq	1986	35.5	149,388.47	47.00	19.30	-25.00%	110,050.71	2,883,351.34	
G378.00-Meas & Reg Statn Eq	1985	36.5	149,748.19	47.00	18.69	-25.00%	112,750.35	2,798,751.89	
G378.00-Meas & Reg Statn Eq	1984	37.5	78,281.72	47.00	18.09	-25.00%	60,189.44	1,416,117.72	
G378.00-Meas & Reg Statn Eq	1983	38.5	333,209.81	47.00	17.50	-25.00%	261,409.24	5,831,873.75	
G378.00-Meas & Reg Statn Eq	1982	39.5	159,676.95	47.00	16.93	-25.00%	127,714.75	2,702,742.03	
G378.00-Meas & Reg Statn Eq	1981	40.5	60,655.47	47.00	16.36	-25.00%	49,423.01	992,501.94	
G378.00-Meas & Reg Statn Eq	1980	41.5	50,230.93	47.00	15.81	-25.00%	41,665.16	794,243.83	
G378.00-Meas & Reg Statn Eq	1979	42.5	192,843.89	47.00	15.27	-25.00%	162,721.52	2,945,333.66	
G378.00-Meas & Reg Statn Eq	1978	43.5	116,021.93	47.00	14.75	-25.00%	99,522.88	1,710,970.30	
G378.00-Meas & Reg Statn Eq	1977	44.5	55,265.22	47.00	14.23	-25.00%	48,161.07	786,608.94	
G378.00-Meas & Reg Statn Eq	1976	45.5	6,702.40	47.00	13.73	-25.00%	5,930.13	92,039.88	
G378.00-Meas & Reg Statn Eq	1975	46.5	158,673.70	47.00	13.24	-25.00%	142,451.48	2,101,488.13	
G378.00-Meas & Reg Statn Eq	1974	47.5	58,199.48	47.00	12.77	-25.00%	52,985.33	743,127.16	
G378.00-Meas & Reg Statn Eq	1973	48.5	108,968.49	47.00	12.31	-25.00%	100,546.86	1,340,956.98	
G378.00-Meas & Reg Statn Eq	1972	49.5	105,361.59	47.00	11.86	-25.00%	98,480.21	1,249,138.98	
G378.00-Meas & Reg Statn Eq	1971	50.5	42,358.77	47.00	11.42	-25.00%	40,085.40	483,651.04	
G378.00-Meas & Reg Statn Eq	1970	51.5	22,746.73	47.00	10.99	-25.00%	21,783.34	250,042.54	
G378.00-Meas & Reg Statn Eq	1969	52.5	2,902.75	47.00	10.58	-25.00%	2,811.73	30,708.24	
G378.00-Meas & Reg Statn Eq	1968	53.5	1,549.30	47.00	10.18	-25.00%	1,517.27	15,767.83	
G378.00-Meas & Reg Statn Eq	1967	54.5	21,044.76	47.00	9.79	-25.00%	20,827.98	205,971.51	
G378.00-Meas & Reg Statn Eq	1966	55.5	18,255.15	47.00	9.41	-25.00%	18,251.12	171,749.89	
G378.00-Meas & Reg Statn Eq	1965	56.5	1,464.92	47.00	9.04	-25.00%	1,478.95	13,242.72	
G378.00-Meas & Reg Statn Eq	1964	57.5	1,059.87	47.00	8.68	-25.00%	1,080.12	9,201.42	
G378.00-Meas & Reg Statn Eq	1963	58.5	5,847.57	47.00	8.33	-25.00%	6,013.50	48,728.14	
G378.00-Meas & Reg Statn Eq	1962	59.5	7,031.54	47.00	7.99	-25.00%	7,294.57	56,206.66	
G378.00-Meas & Reg Statn Eq	1961	60.5	9,631.96	47.00	7.66	-25.00%	10,077.09	73,803.72	

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Acct	Vintage	Age	Amt	ASL	RL	Net Salvage %	Theo Res	\$ x RL	Avg RL
G378.00-Meas & Reg Statn Eq	1959	62.5	8,652.97	47.00	7.02	-25.00%	9,200.07	60,766.96	
G378.00-Meas & Reg Statn Eq	1955	66.5	1,043.33	47.00	5.81	-25.00%	1,143.05	6,057.98	
G378.00-Meas & Reg Statn Eq	1952	69.5	175.00	47.00	4.93	-25.00%	195.82	862.30	
G378.00-Meas & Reg Statn Eq	1945	76.5	33.91	47.00	2.91	-25.00%	39.76	98.71	
G378.00-Meas & Reg Statn Eq	1942	79.5	3,171.17	47.00	2.08	-25.00%	3,788.60	6,593.48	
G378.00-Meas & Reg Statn Eq Total			21,185,573.43				7,533,073.60	712,478,383.76	33.63
G380.00-Services	2021	0.5	98,047,722.98	65.00	64.53	-95.00%	1,389,882.36	6,326,772,581.63	
G380.00-Services	2020	1.5	59,006,901.21	65.00	63.58	-95.00%	2,506,085.64	3,751,912,390.42	
G380.00-Services	2019	2.5	39,852,749.46	65.00	62.64	-95.00%	2,816,933.41	2,496,530,934.52	
G380.00-Services	2018	3.5	40,829,849.07	65.00	61.71	-95.00%	4,034,053.60	2,519,471,736.22	
G380.00-Services	2017	4.5	16,327,673.27	65.00	60.77	-95.00%	2,070,899.70	992,268,772.28	
G380.00-Services	2016	5.5	16,504,909.66	65.00	59.84	-95.00%	2,554,288.60	987,676,174.66	
G380.00-Services	2015	6.5	5,705,985.92	65.00	58.91	-95.00%	1,041,888.44	336,159,470.01	
G380.00-Services	2014	7.5	4,118,814.62	65.00	57.99	-95.00%	866,238.86	238,848,321.53	
G380.00-Services	2013	8.5	3,229,839.66	65.00	57.07	-95.00%	768,485.93	184,323,380.71	
G380.00-Services	2012	9.5	3,554,837.86	65.00	56.15	-95.00%	943,558.94	199,612,496.15	
G380.00-Services	2011	10.5	3,287,004.57	65.00	55.24	-95.00%	962,491.34	181,572,252.53	
G380.00-Services	2010	11.5	3,142,589.60	65.00	54.33	-95.00%	1,005,869.39	170,739,343.95	
G380.00-Services	2009	12.5	3,935,722.95	65.00	53.43	-95.00%	1,366,537.75	210,270,733.16	
G380.00-Services	2008	13.5	2,393,238.02	65.00	52.53	-95.00%	895,596.89	125,707,241.86	
G380.00-Services	2007	14.5	3,874,513.30	65.00	51.63	-95.00%	1,554,025.67	200,042,508.52	
G380.00-Services	2006	15.5	4,857,949.31	65.00	50.74	-95.00%	2,078,350.51	246,488,354.76	
G380.00-Services	2005	16.5	4,237,422.98	65.00	49.85	-95.00%	1,925,520.89	211,248,463.93	
G380.00-Services	2004	17.5	3,565,155.69	65.00	48.97	-95.00%	1,714,328.18	174,590,847.26	
G380.00-Services	2003	18.5	4,855,336.94	65.00	48.10	-95.00%	2,462,321.93	233,519,503.29	
G380.00-Services	2002	19.5	3,701,531.47	65.00	47.22	-95.00%	1,973,956.70	174,800,988.88	
G380.00-Services	2001	20.5	3,117,865.86	65.00	46.36	-95.00%	1,743,639.01	144,539,980.37	
G380.00-Services	2000	21.5	3,925,165.37	65.00	45.50	-95.00%	2,296,444.77	178,587,590.07	
G380.00-Services	1999	22.5	3,835,027.94	65.00	44.64	-95.00%	2,342,000.29	171,210,139.89	
G380.00-Services	1998	23.5	5,642,208.76	65.00	43.79	-95.00%	3,589,331.90	247,099,172.87	
G380.00-Services	1997	24.5	3,722,313.78	65.00	42.95	-95.00%	2,462,091.58	159,880,676.20	
G380.00-Services	1996	25.5	6,041,013.49	65.00	42.11	-95.00%	4,147,459.99	254,417,210.64	
G380.00-Services	1995	26.5	6,350,932.58	65.00	41.28	-95.00%	4,518,518.45	262,193,335.94	
G380.00-Services	1994	27.5	7,157,323.90	65.00	40.46	-95.00%	5,269,259.65	289,584,065.30	
G380.00-Services	1993	28.5	8,041,572.20	65.00	39.64	-95.00%	6,117,644.31	318,780,716.33	
G380.00-Services	1992	29.5	8,230,550.15	65.00	38.83	-95.00%	6,461,737.76	319,594,500.92	
G380.00-Services	1991	30.5	9,156,785.17	65.00	38.03	-95.00%	7,410,118.23	348,187,094.72	
G380.00-Services	1990	31.5	8,433,322.70	65.00	37.23	-95.00%	7,026,485.51	313,949,791.99	
G380.00-Services	1989	32.5	9,938,035.64	65.00	36.44	-95.00%	8,516,244.91	362,097,486.45	
G380.00-Services	1988	33.5	11,039,581.69	65.00	35.65	-95.00%	9,719,739.64	393,581,488.42	
G380.00-Services	1987	34.5	10,597,025.30	65.00	34.87	-95.00%	9,577,265.40	369,564,464.81	
G380.00-Services	1986	35.5	11,243,429.13	65.00	34.10	-95.00%	10,421,003.66	383,456,104.88	

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Acct	Vintage	Age	Amt	ASL	RL	Net Salvage %	Theo Res	\$ x RL	Avg RL
G380.00-Services	1985	36.5	8,837,286.35	65.00	33.34	-95.00%	8,393,068.40	294,654,666.29	
G380.00-Services	1984	37.5	7,114,929.18	65.00	32.59	-95.00%	6,918,385.45	231,857,548.21	
G380.00-Services	1983	38.5	4,774,936.84	65.00	31.84	-95.00%	4,750,092.27	152,034,485.66	
G380.00-Services	1982	39.5	4,012,623.68	65.00	31.10	-95.00%	4,080,764.73	124,795,048.16	
G380.00-Services	1981	40.5	3,740,119.01	65.00	30.37	-95.00%	3,885,703.55	113,584,283.79	
G380.00-Services	1980	41.5	4,213,968.60	65.00	29.65	-95.00%	4,469,481.95	124,925,227.11	
G380.00-Services	1979	42.5	5,088,739.91	65.00	28.93	-95.00%	5,506,428.97	147,220,461.57	
G380.00-Services	1978	43.5	3,851,107.05	65.00	28.22	-95.00%	4,248,910.16	108,691,619.73	
G380.00-Services	1977	44.5	4,022,756.23	65.00	27.53	-95.00%	4,522,473.38	110,730,041.91	
G380.00-Services	1976	45.5	3,188,215.38	65.00	26.84	-95.00%	3,650,249.54	85,559,014.84	
G380.00-Services	1975	46.5	2,274,875.58	65.00	26.16	-95.00%	2,650,916.11	59,503,042.55	
G380.00-Services	1974	47.5	2,894,983.64	65.00	25.49	-95.00%	3,431,832.56	73,779,517.92	
G380.00-Services	1973	48.5	2,289,698.69	65.00	24.82	-95.00%	2,759,690.95	56,840,716.80	
G380.00-Services	1972	49.5	2,295,764.95	65.00	24.17	-95.00%	2,811,890.26	55,495,046.28	
G380.00-Services	1971	50.5	1,955,315.46	65.00	23.53	-95.00%	2,432,508.83	46,011,877.33	
G380.00-Services	1970	51.5	1,823,943.96	65.00	22.90	-95.00%	2,303,608.88	41,769,394.62	
G380.00-Services	1969	52.5	1,497,860.67	65.00	22.28	-95.00%	1,919,647.72	33,372,686.21	
G380.00-Services	1968	53.5	1,382,028.94	65.00	21.67	-95.00%	1,796,461.32	29,949,837.27	
G380.00-Services	1967	54.5	1,001,964.93	65.00	21.07	-95.00%	1,320,416.23	21,113,845.79	
G380.00-Services	1966	55.5	806,361.81	65.00	20.49	-95.00%	1,076,830.00	16,519,184.53	
G380.00-Services	1965	56.5	862,663.29	65.00	19.91	-95.00%	1,166,908.79	17,176,153.98	
G380.00-Services	1964	57.5	1,071,265.47	65.00	19.35	-95.00%	1,467,152.41	20,727,175.40	
G380.00-Services	1963	58.5	937,540.37	65.00	18.80	-95.00%	1,299,515.80	17,622,930.33	
G380.00-Services	1962	59.5	856,740.98	65.00	18.26	-95.00%	1,201,328.19	15,643,890.61	
G380.00-Services	1961	60.5	939,220.91	65.00	17.73	-95.00%	1,331,795.09	16,656,189.68	
G380.00-Services	1960	61.5	1,194,287.77	65.00	17.22	-95.00%	1,711,808.33	20,568,427.71	
G380.00-Services	1959	62.5	1,480,851.36	65.00	16.72	-95.00%	2,144,731.57	24,764,286.19	
G380.00-Services	1958	63.5	1,034,693.43	65.00	16.24	-95.00%	1,513,627.19	16,800,833.58	
G380.00-Services	1957	64.5	751,200.84	65.00	15.77	-95.00%	1,109,559.71	11,842,730.79	
G380.00-Services	1956	65.5	603,411.79	65.00	15.31	-95.00%	899,574.81	9,235,939.09	
G380.00-Services	1955	66.5	628,427.53	65.00	14.86	-95.00%	945,264.74	9,338,964.76	
G380.00-Services	1954	67.5	468,915.97	65.00	14.43	-95.00%	711,410.03	6,765,870.37	
G380.00-Services	1953	68.5	679,675.90	65.00	14.01	-95.00%	1,039,694.65	9,522,444.87	
G380.00-Services	1952	69.5	421,293.19	65.00	13.60	-95.00%	649,574.32	5,731,580.15	
G380.00-Services	1951	70.5	382,479.78	65.00	13.21	-95.00%	594,230.15	5,053,513.67	
G380.00-Services	1950	71.5	331,514.40	65.00	12.83	-95.00%	518,824.21	4,254,295.80	
G380.00-Services	1949	72.5	193,348.90	65.00	12.47	-95.00%	304,722.67	2,410,256.07	
G380.00-Services	1948	73.5	198,591.31	65.00	12.11	-95.00%	315,098.51	2,405,151.69	
G380.00-Services	1947	74.5	169,364.95	65.00	11.77	-95.00%	270,470.49	1,993,039.01	
G380.00-Services	1946	75.5	88,221.62	65.00	11.44	-95.00%	141,765.10	1,008,901.98	
G380.00-Services	1945	76.5	40,055.34	65.00	11.11	-95.00%	64,751.83	445,202.98	
G380.00-Services	1944	77.5	57,234.71	65.00	10.80	-95.00%	93,057.05	618,354.49	

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Acct	Vintage	Age	Amt	ASL	RL	Net Salvage %	Theo Res	\$ x RL	Avg RL
G380.00-Services	1943	78.5	20,957.18	65.00	10.50	-95.00%	34,263.40	220,103.43	
G380.00-Services	1942	79.5	44,926.60	65.00	10.21	-95.00%	73,845.89	458,699.63	
G380.00-Services	1941	80.5	100,358.71	65.00	9.93	-95.00%	165,813.64	996,194.79	
G380.00-Services	1940	81.5	37,601.39	65.00	9.65	-95.00%	62,437.91	362,826.53	
G380.00-Services	1939	82.5	44,312.01	65.00	9.38	-95.00%	73,937.94	415,682.66	
G380.00-Services	1938	83.5	32,448.58	65.00	9.12	-95.00%	54,400.33	295,813.50	
G380.00-Services	1937	84.5	24,926.52	65.00	8.86	-95.00%	41,980.77	220,864.38	
G380.00-Services	1936	85.5	14,791.59	65.00	8.61	-95.00%	25,024.66	127,298.33	
G380.00-Services	1935	86.5	11,187.20	65.00	8.36	-95.00%	19,009.51	93,517.79	
G380.00-Services	1934	87.5	3,620.10	65.00	8.11	-95.00%	6,178.04	29,371.84	
G380.00-Services	1933	88.5	4,823.56	65.00	7.87	-95.00%	8,266.56	37,979.33	
G380.00-Services	1932	89.5	5,775.43	65.00	7.64	-95.00%	9,939.20	44,096.18	
G380.00-Services	1931	90.5	12,057.63	65.00	7.40	-95.00%	20,835.37	89,233.60	
G380.00-Services	1930	91.5	4,632.80	65.00	7.17	-95.00%	8,037.68	33,209.23	
G380.00-Services	1929	92.5	9,349.67	65.00	6.94	-95.00%	16,285.82	64,867.80	
G380.00-Services	1928	93.5	7,518.77	65.00	6.71	-95.00%	13,147.74	50,461.90	
G380.00-Services	1927	94.5	5,286.04	65.00	6.48	-95.00%	9,279.44	34,278.00	
G380.00-Services	1926	95.5	2,944.75	65.00	6.26	-95.00%	5,188.93	18,444.44	
G380.00-Services	1925	96.5	1,248.73	65.00	6.04	-95.00%	2,208.78	7,541.29	
G380.00-Services	1924	97.5	1,272.02	65.00	5.82	-95.00%	2,258.25	7,406.44	
G380.00-Services	1923	98.5	643.99	65.00	5.60	-95.00%	1,147.61	3,605.60	
G380.00-Services	1922	99.5	4,470.44	65.00	5.38	-95.00%	7,995.58	24,059.20	
G380.00-Services	1921	100.5	193.91	65.00	5.16	-95.00%	348.12	1,000.10	
G380.00-Services	1920	101.5	370.06	65.00	4.94	-95.00%	666.82	1,826.41	
G380.00-Services	1919	102.5	15.96	65.00	4.71	-95.00%	28.87	75.10	
G380.00-Services	1918	103.5	131.45	65.00	4.47	-95.00%	238.70	587.75	
G380.00-Services	1917	104.5	111.47	65.00	4.23	-95.00%	203.23	471.31	
G380.00-Services Total			522,356,359.42				219,637,495.51	26,631,913,512.38	50.98
G381.00-Meters & Regulators	2021	0.5	4,176,566.85	35.00	34.51	0.00%	57,875.40	144,154,200.65	
G381.00-Meters & Regulators	2020	1.5	4,742,318.88	35.00	33.55	0.00%	196,054.91	159,119,238.78	
G381.00-Meters & Regulators	2019	2.5	2,322,028.13	35.00	32.61	0.00%	158,874.03	75,710,393.60	
G381.00-Meters & Regulators	2018	3.5	1,649,323.89	35.00	31.67	0.00%	156,689.35	52,242,208.87	
G381.00-Meters & Regulators	2017	4.5	1,508,622.28	35.00	30.77	0.00%	182,539.68	46,412,891.17	
G381.00-Meters & Regulators	2016	5.5	2,197,661.28	35.00	29.88	0.00%	321,643.05	65,660,638.08	
G381.00-Meters & Regulators	2015	6.5	2,653,184.22	35.00	29.01	0.00%	453,789.41	76,978,818.36	
G381.00-Meters & Regulators	2014	7.5	3,830,134.97	35.00	28.17	0.00%	746,889.45	107,913,593.16	
G381.00-Meters & Regulators	2013	8.5	2,428,304.06	35.00	27.36	0.00%	529,958.63	66,442,090.10	
G381.00-Meters & Regulators	2012	9.5	2,789,540.02	35.00	26.57	0.00%	671,572.51	74,128,862.69	
G381.00-Meters & Regulators	2011	10.5	1,580,558.52	35.00	25.81	0.00%	414,931.34	40,796,951.35	
G381.00-Meters & Regulators	2010	11.5	1,499,304.36	35.00	25.08	0.00%	425,152.90	37,595,301.21	
G381.00-Meters & Regulators	2009	12.5	4,140,001.07	35.00	24.36	0.00%	1,258,073.93	100,867,449.75	
G381.00-Meters & Regulators	2008	13.5	2,712,453.70	35.00	23.68	0.00%	877,219.69	64,233,190.21	

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G381.00-Meters & Regulators	2007	14.5	3,925,294.02	35.00	23.03	0.00%	1,342,685.96	90,391,282.09	
G381.00-Meters & Regulators	2006	15.5	4,935,313.52	35.00	22.41	0.00%	1,775,672.50	110,587,435.59	
G381.00-Meters & Regulators	2005	16.5	3,321,393.82	35.00	21.82	0.00%	1,250,711.17	72,473,892.61	
G381.00-Meters & Regulators	2004	17.5	2,390,146.50	35.00	21.27	0.00%	937,833.80	50,830,944.46	
G381.00-Meters & Regulators	2003	18.5	2,757,032.87	35.00	20.75	0.00%	1,122,762.33	57,199,468.94	
G381.00-Meters & Regulators	2002	19.5	1,994,205.80	35.00	20.26	0.00%	839,969.85	40,398,258.15	
G381.00-Meters & Regulators	2001	20.5	2,099,114.99	35.00	19.80	0.00%	911,788.08	41,556,441.85	
G381.00-Meters & Regulators	2000	21.5	1,933,890.58	35.00	19.36	0.00%	864,048.99	37,444,455.48	
G381.00-Meters & Regulators	1999	22.5	1,843,445.29	35.00	18.95	0.00%	845,321.11	34,934,346.38	
G381.00-Meters & Regulators	1998	23.5	1,492,068.01	35.00	18.56	0.00%	700,827.67	27,693,411.92	
G381.00-Meters & Regulators	1997	24.5	1,464,637.15	35.00	18.19	0.00%	703,445.51	26,641,707.28	
G381.00-Meters & Regulators	1996	25.5	1,232,338.65	35.00	17.84	0.00%	604,289.51	21,981,719.90	
G381.00-Meters & Regulators	1995	26.5	1,323,687.39	35.00	17.50	0.00%	661,821.61	23,165,302.36	
G381.00-Meters & Regulators	1994	27.5	1,380,643.90	35.00	17.18	0.00%	703,039.10	23,716,167.99	
G381.00-Meters & Regulators	1993	28.5	1,213,595.82	35.00	16.87	0.00%	628,758.48	20,469,306.86	
G381.00-Meters & Regulators	1992	29.5	1,077,624.75	35.00	16.57	0.00%	567,570.39	17,851,902.51	
G381.00-Meters & Regulators	1991	30.5	1,592,546.22	35.00	16.27	0.00%	852,060.55	25,916,998.45	
G381.00-Meters & Regulators	1990	31.5	1,109,344.42	35.00	15.99	0.00%	602,562.10	17,737,381.15	
G381.00-Meters & Regulators	1989	32.5	1,560,385.03	35.00	15.71	0.00%	860,006.70	24,513,241.56	
G381.00-Meters & Regulators	1988	33.5	1,224,044.18	35.00	15.43	0.00%	684,241.08	18,893,108.45	
G381.00-Meters & Regulators	1987	34.5	951,786.65	35.00	15.16	0.00%	539,423.02	14,432,727.15	
G381.00-Meters & Regulators	1986	35.5	1,576,568.66	35.00	14.90	0.00%	905,606.89	23,483,661.81	
G381.00-Meters & Regulators	1985	36.5	444,023.57	35.00	14.63	0.00%	258,432.82	6,495,676.31	
G381.00-Meters & Regulators	1984	37.5	473,973.07	35.00	14.36	0.00%	279,448.86	6,808,347.30	
G381.00-Meters & Regulators	1983	38.5	13,665.77	35.00	14.10	0.00%	8,160.05	192,700.31	
G381.00-Meters & Regulators	1982	39.5	518,202.83	35.00	13.84	0.00%	313,319.57	7,170,914.08	
G381.00-Meters & Regulators	1981	40.5	401,641.13	35.00	13.58	0.00%	245,850.39	5,452,675.96	
G381.00-Meters & Regulators	1980	41.5	1,646,858.86	35.00	13.31	0.00%	1,020,357.00	21,927,565.06	
G381.00-Meters & Regulators	1979	42.5	872,265.92	35.00	13.05	0.00%	546,923.24	11,386,993.71	
G381.00-Meters & Regulators	1978	43.5	9,688.47	35.00	12.80	0.00%	6,146.56	123,966.77	
G381.00-Meters & Regulators	1977	44.5	356,009.00	35.00	12.54	0.00%	228,482.99	4,463,410.50	
G381.00-Meters & Regulators	1976	45.5	69,049.26	35.00	12.28	0.00%	44,821.02	847,988.30	
G381.00-Meters & Regulators	1975	46.5	871,481.65	35.00	12.03	0.00%	572,047.50	10,480,195.18	
G381.00-Meters & Regulators	1974	47.5	13,322.76	35.00	11.77	0.00%	8,841.56	156,841.87	
G381.00-Meters & Regulators	1972	49.5	216,325.64	35.00	11.27	0.00%	146,651.39	2,438,598.70	
G381.00-Meters & Regulators	1971	50.5	203,303.52	35.00	11.03	0.00%	139,252.11	2,241,799.25	
G381.00-Meters & Regulators	1968	53.5	183,991.58	35.00	10.31	0.00%	129,813.14	1,896,245.37	
G381.00-Meters & Regulators	1967	54.5	133,848.08	35.00	10.07	0.00%	95,331.22	1,348,090.16	
G381.00-Meters & Regulators	1966	55.5	263,044.26	35.00	9.84	0.00%	189,085.95	2,588,540.70	
G381.00-Meters & Regulators	1965	56.5	229,903.95	35.00	9.61	0.00%	166,759.60	2,210,052.19	
G381.00-Meters & Regulators	1964	57.5	189,512.97	35.00	9.39	0.00%	138,677.23	1,779,251.05	
G381.00-Meters & Regulators	1963	58.5	151,739.33	35.00	9.17	0.00%	111,994.26	1,391,077.59	

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G381.00-Meters & Regulators	1962	59.5	140,509.91	35.00	8.95	0.00%	104,579.64	1,257,559.34	
G381.00-Meters & Regulators	1961	60.5	180,197.49	35.00	8.73	0.00%	135,225.74	1,574,011.38	
G381.00-Meters & Regulators	1960	61.5	369,755.03	35.00	8.52	0.00%	279,712.95	3,151,472.78	
G381.00-Meters & Regulators	1959	62.5	356,857.36	35.00	8.31	0.00%	272,082.59	2,967,116.93	
G381.00-Meters & Regulators	1958	63.5	119,751.53	35.00	8.11	0.00%	92,005.97	971,094.74	
G381.00-Meters & Regulators	1957	64.5	156,448.40	35.00	7.91	0.00%	121,103.83	1,237,060.03	
G381.00-Meters & Regulators	1956	65.5	127,602.82	35.00	7.71	0.00%	99,500.15	983,593.54	
G381.00-Meters & Regulators	1955	66.5	111,599.00	35.00	7.51	0.00%	87,644.77	838,397.98	
G381.00-Meters & Regulators	1954	67.5	100,765.58	35.00	7.32	0.00%	79,694.11	737,501.47	
G381.00-Meters & Regulators	1953	68.5	107,306.71	35.00	7.13	0.00%	85,451.73	764,924.19	
G381.00-Meters & Regulators	1952	69.5	91,604.91	35.00	6.94	0.00%	73,438.80	635,813.74	
G381.00-Meters & Regulators	1951	70.5	123,627.79	35.00	6.76	0.00%	99,762.90	835,271.01	
G381.00-Meters & Regulators	1950	71.5	62,336.66	35.00	6.57	0.00%	50,626.40	409,859.05	
G381.00-Meters & Regulators	1949	72.5	77,614.52	35.00	6.40	0.00%	63,429.54	496,474.47	
G381.00-Meters & Regulators	1948	73.5	57,184.86	35.00	6.22	0.00%	47,019.67	355,781.61	
G381.00-Meters & Regulators	1947	74.5	52,995.61	35.00	6.05	0.00%	43,837.70	320,526.83	
G381.00-Meters & Regulators	1946	75.5	24,899.90	35.00	5.88	0.00%	20,718.32	146,355.36	
G381.00-Meters & Regulators	1945	76.5	10,789.19	35.00	5.71	0.00%	9,028.92	61,609.29	
G381.00-Meters & Regulators	1944	77.5	16,070.01	35.00	5.55	0.00%	13,523.63	89,123.17	
G381.00-Meters & Regulators	1943	78.5	37,433.13	35.00	5.38	0.00%	31,674.14	201,564.49	
G381.00-Meters & Regulators	1942	79.5	3,490.91	35.00	5.23	0.00%	2,969.60	18,245.71	
G381.00-Meters & Regulators	1941	80.5	51,291.69	35.00	5.07	0.00%	43,858.87	260,148.58	
G381.00-Meters & Regulators	1940	81.5	19,210.61	35.00	4.92	0.00%	16,511.06	94,484.29	
G381.00-Meters & Regulators	1939	82.5	25,850.34	35.00	4.77	0.00%	22,329.00	123,246.85	
G381.00-Meters & Regulators	1937	84.5	19,420.57	35.00	4.48	0.00%	16,937.39	86,911.30	
G381.00-Meters & Regulators	1936	85.5	3,433.86	35.00	4.33	0.00%	3,008.70	14,880.60	
G381.00-Meters & Regulators	1935	86.5	15,381.45	35.00	4.19	0.00%	13,537.92	64,523.46	
G381.00-Meters & Regulators Total			90,354,391.91				31,935,321.24	2,044,667,473.46	22.63
G381.01-Meters-Regs-Modules	2021	0.5	5,960,938.66	15.00	14.50	0.00%	198,697.96	86,433,610.57	
G381.01-Meters-Regs-Modules	2020	1.5	10,140,332.20	15.00	13.50	0.00%	1,014,033.22	136,894,484.70	
G381.01-Meters-Regs-Modules	2019	2.5	4,130,791.64	15.00	12.50	0.00%	688,465.27	51,634,895.50	
G381.01-Meters-Regs-Modules	2018	3.5	3,228,880.30	15.00	11.50	0.00%	753,405.40	37,132,123.45	
G381.01-Meters-Regs-Modules	2017	4.5	1,581,780.91	15.00	10.50	0.00%	474,534.27	16,608,699.56	
G381.01-Meters-Regs-Modules	2016	5.5	2,365,623.89	15.00	9.50	0.00%	867,395.43	22,473,426.96	
G381.01-Meters-Regs-Modules	2015	6.5	2,840,015.62	15.00	8.50	0.00%	1,230,673.44	24,140,132.77	
G381.01-Meters-Regs-Modules	2014	7.5	4,719,366.94	15.00	7.50	0.00%	2,359,683.47	35,395,252.05	
G381.01-Meters-Regs-Modules	2013	8.5	3,926,850.60	15.00	6.50	0.00%	2,225,215.34	25,524,528.90	
G381.01-Meters-Regs-Modules	2012	9.5	4,204,242.30	15.00	5.50	0.00%	2,662,686.79	23,123,332.65	
G381.01-Meters-Regs-Modules	2011	10.5	14,726,358.02	15.00	4.50	0.00%	10,308,450.61	66,268,611.09	
G381.01-Meters-Regs-Modules	2010	11.5	32,745,497.34	15.00	3.50	0.00%	25,104,881.29	114,609,240.69	
G381.01-Meters-Regs-Modules	2009	12.5	7,232,921.39	15.00	2.50	0.00%	6,027,434.49	18,082,303.48	
G381.01-Meters-Regs-Modules	2008	13.5	126,854.39	15.00	1.50	0.00%	114,168.95	190,281.59	

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G381.01-Meters-Regs-Modules Total			97,930,454.20				54,029,725.94	658,510,923.94	6.72
G382.00-Meter & Reg Instllns	2021	0.5	16,014,011.39	35.00	34.53	-5.00%	225,889.32	552,960,754.62	
G382.00-Meter & Reg Instllns	2020	1.5	7,437,008.95	35.00	33.60	-5.00%	311,707.36	249,905,068.05	
G382.00-Meter & Reg Instllns	2019	2.5	5,658,431.07	35.00	32.70	-5.00%	390,927.08	185,014,184.69	
G382.00-Meter & Reg Instllns	2018	3.5	3,843,897.23	35.00	31.82	-5.00%	367,276.31	122,293,859.45	
G382.00-Meter & Reg Instllns	2017	4.5	8,310,753.77	35.00	30.96	-5.00%	1,007,259.37	257,301,069.69	
G382.00-Meter & Reg Instllns	2016	5.5	556,757.16	35.00	30.13	-5.00%	81,280.79	16,777,140.98	
G382.00-Meter & Reg Instllns	2015	6.5	3,250,226.08	35.00	29.34	-5.00%	552,090.32	95,354,901.97	
G382.00-Meter & Reg Instllns	2014	7.5	2,935,281.79	35.00	28.57	-5.00%	565,840.73	83,873,505.04	
G382.00-Meter & Reg Instllns	2013	8.5	1,959,060.39	35.00	27.84	-5.00%	420,584.84	54,547,619.08	
G382.00-Meter & Reg Instllns	2012	9.5	2,751,223.17	35.00	27.15	-5.00%	648,150.43	74,687,796.55	
G382.00-Meter & Reg Instllns	2011	10.5	1,892,411.28	35.00	26.48	-5.00%	483,439.17	50,119,755.79	
G382.00-Meter & Reg Instllns	2010	11.5	1,962,525.08	35.00	25.86	-5.00%	538,318.78	50,744,418.31	
G382.00-Meter & Reg Instllns	2009	12.5	2,620,182.78	35.00	25.26	-5.00%	765,447.07	66,191,494.96	
G382.00-Meter & Reg Instllns	2008	13.5	1,655,873.05	35.00	24.70	-5.00%	511,664.87	40,900,061.02	
G382.00-Meter & Reg Instllns	2007	14.5	1,882,800.76	35.00	24.17	-5.00%	611,791.67	45,504,970.99	
G382.00-Meter & Reg Instllns	2006	15.5	2,034,863.92	35.00	23.67	-5.00%	691,853.96	48,158,438.65	
G382.00-Meter & Reg Instllns	2005	16.5	2,160,106.68	35.00	23.19	-5.00%	765,234.16	50,095,928.30	
G382.00-Meter & Reg Instllns	2004	17.5	2,069,687.06	35.00	22.74	-5.00%	761,208.98	47,065,414.34	
G382.00-Meter & Reg Instllns	2003	18.5	1,706,723.46	35.00	22.31	-5.00%	649,721.92	38,077,923.73	
G382.00-Meter & Reg Instllns	2002	19.5	1,745,971.54	35.00	21.90	-5.00%	686,271.26	38,233,295.26	
G382.00-Meter & Reg Instllns	2001	20.5	1,665,457.94	35.00	21.50	-5.00%	674,577.77	35,805,102.34	
G382.00-Meter & Reg Instllns	2000	21.5	1,384,633.34	35.00	21.11	-5.00%	577,056.51	29,226,949.93	
G382.00-Meter & Reg Instllns	1999	22.5	1,733,406.60	35.00	20.72	-5.00%	742,392.27	35,922,821.97	
G382.00-Meter & Reg Instllns	1998	23.5	1,684,350.76	35.00	20.35	-5.00%	740,491.82	34,269,216.09	
G382.00-Meter & Reg Instllns	1997	24.5	938,168.55	35.00	19.97	-5.00%	422,923.89	18,738,436.36	
G382.00-Meter & Reg Instllns	1996	25.5	1,208,908.43	35.00	19.61	-5.00%	558,263.64	23,703,007.14	
G382.00-Meter & Reg Instllns	1995	26.5	1,809,371.24	35.00	19.25	-5.00%	855,137.06	34,823,424.86	
G382.00-Meter & Reg Instllns	1994	27.5	1,780,946.29	35.00	18.89	-5.00%	860,683.95	33,643,655.12	
G382.00-Meter & Reg Instllns	1993	28.5	1,471,081.70	35.00	18.54	-5.00%	726,373.50	27,275,409.65	
G382.00-Meter & Reg Instllns	1992	29.5	1,714,777.10	35.00	18.20	-5.00%	864,425.86	31,203,003.23	
G382.00-Meter & Reg Instllns	1991	30.5	1,889,919.97	35.00	17.86	-5.00%	971,954.98	33,748,699.68	
G382.00-Meter & Reg Instllns	1990	31.5	1,450,240.55	35.00	17.52	-5.00%	760,376.75	25,412,527.45	
G382.00-Meter & Reg Instllns	1989	32.5	1,672,660.69	35.00	17.19	-5.00%	893,523.77	28,758,998.62	
G382.00-Meter & Reg Instllns	1988	33.5	1,396,278.34	35.00	16.87	-5.00%	759,478.31	23,553,798.37	
G382.00-Meter & Reg Instllns	1987	34.5	317,417.24	35.00	16.55	-5.00%	175,698.62	5,252,982.66	
G382.00-Meter & Reg Instllns	1986	35.5	1,600,101.55	35.00	16.23	-5.00%	900,828.63	25,975,933.36	
G382.00-Meter & Reg Instllns	1985	36.5	6,053.81	35.00	15.92	-5.00%	3,464.61	96,396.33	
G382.00-Meter & Reg Instllns	1983	38.5	872,450.20	35.00	15.32	-5.00%	515,222.35	13,361,678.63	
G382.00-Meter & Reg Instllns	1982	39.5	408,813.83	35.00	15.02	-5.00%	245,077.12	6,139,246.82	
G382.00-Meter & Reg Instllns	1981	40.5	586,308.03	35.00	14.72	-5.00%	356,649.37	8,632,468.76	
G382.00-Meter & Reg Instllns	1980	41.5	676,298.71	35.00	14.43	-5.00%	417,269.11	9,761,484.57	

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G382.00-Meter & Reg Instllns	1979	42.5	342,018.38	35.00	14.15	-5.00%	213,954.12	4,838,839.44	
G382.00-Meter & Reg Instllns	1978	43.5	28,042.57	35.00	13.87	-5.00%	17,779.58	388,837.43	
G382.00-Meter & Reg Instllns	1975	46.5	117.48	35.00	13.04	-5.00%	77.39	1,532.21	
G382.00-Meter & Reg Instllns	1959	62.5	80,380.20	35.00	9.13	-5.00%	62,384.48	733,824.36	
G382.00-Meter & Reg Instllns	1958	63.5	63,075.17	35.00	8.91	-5.00%	49,372.88	561,868.38	
G382.00-Meter & Reg Instllns	1957	64.5	54,420.81	35.00	8.69	-5.00%	42,956.13	472,857.25	
G382.00-Meter & Reg Instllns	1956	65.5	74,379.12	35.00	8.47	-5.00%	59,193.10	630,165.79	
G382.00-Meter & Reg Instllns	1955	66.5	73,355.88	35.00	8.26	-5.00%	58,849.95	605,790.68	
G382.00-Meter & Reg Instllns	1954	67.5	58,649.03	35.00	8.05	-5.00%	47,425.54	471,864.70	
G382.00-Meter & Reg Instllns	1953	68.5	45,325.19	35.00	7.84	-5.00%	36,937.59	355,128.76	
G382.00-Meter & Reg Instllns Total			99,535,205.31				24,646,759.00	2,662,173,552.40	26.75
G382.01-Mtr-Reg-Mod Install	2021	0.5	212,523.19	15.00	14.50	0.00%	7,084.11	3,081,586.26	
G382.01-Mtr-Reg-Mod Install	2020	1.5	130,097.29	15.00	13.50	0.00%	13,009.73	1,756,313.42	
G382.01-Mtr-Reg-Mod Install	2019	2.5	198,629.93	15.00	12.50	0.00%	33,104.99	2,482,874.13	
G382.01-Mtr-Reg-Mod Install	2018	3.5	160,775.73	15.00	11.50	0.00%	37,514.34	1,848,920.90	
G382.01-Mtr-Reg-Mod Install	2017	4.5	86,170.64	15.00	10.50	0.00%	25,851.19	904,791.72	
G382.01-Mtr-Reg-Mod Install	2016	5.5	31,448.85	15.00	9.50	0.00%	11,531.25	298,764.08	
G382.01-Mtr-Reg-Mod Install	2015	6.5	60,005.01	15.00	8.50	0.00%	26,002.17	510,042.59	
G382.01-Mtr-Reg-Mod Install	2014	7.5	95,441.17	15.00	7.50	0.00%	47,720.59	715,808.78	
G382.01-Mtr-Reg-Mod Install	2013	8.5	545,420.00	15.00	6.50	0.00%	309,071.33	3,545,230.00	
G382.01-Mtr-Reg-Mod Install	2012	9.5	390,884.33	15.00	5.50	0.00%	247,560.08	2,149,863.82	
G382.01-Mtr-Reg-Mod Install	2011	10.5	5,316,342.30	15.00	4.50	0.00%	3,721,439.61	23,923,540.35	
G382.01-Mtr-Reg-Mod Install	2010	11.5	11,623,896.64	15.00	3.50	0.00%	8,911,654.09	40,683,638.24	
G382.01-Mtr-Reg-Mod Install	2009	12.5	7,205,691.38	15.00	0.00	0.00%	7,205,691.38	0.00	
G382.01-Mtr-Reg-Mod Install	2008	13.5	70,174.00	15.00	0.00	0.00%	70,174.00	0.00	
G382.01-Mtr-Reg-Mod Install Total			26,127,500.46				20,667,408.84	81,901,374.25	3.13
G385.00-Ind Meas & Reg St Eq	2004	17.5	59,207.51	28.00	10.50	0.00%	37,004.69	621,678.86	
G385.00-Ind Meas & Reg St Eq	2003	18.5	362,115.40	28.00	9.50	0.00%	239,254.69	3,440,099.92	
G385.00-Ind Meas & Reg St Eq	2001	20.5	659,804.01	28.00	7.50	0.00%	483,046.64	4,949,206.37	
G385.00-Ind Meas & Reg St Eq	1990	31.5	412,423.26	28.00	0.93	0.00%	398,658.74	385,406.65	
G385.00-Ind Meas & Reg St Eq	1985	36.5	4,988.56	28.00	0.57	0.00%	4,886.37	2,861.34	
G385.00-Ind Meas & Reg St Eq	1980	41.5	5,135.79	28.00	0.00	0.00%	5,135.79	0.00	
G385.00-Ind Meas & Reg St Eq	1968	53.5	13,136.17	28.00	0.00	0.00%	13,136.17	0.00	
G385.00-Ind Meas & Reg St Eq Total			1,516,810.70				1,181,123.09	9,399,253.14	6.20
G387.11-Other Equipment	2009	12.5	63,753.60	16.00	10.29	0.00%	22,761.21	655,878.17	
G387.11-Other Equipment	2008	13.5	665,227.77	16.00	9.96	0.00%	250,972.23	6,628,088.69	
G387.11-Other Equipment	2007	14.5	98,490.87	16.00	9.65	0.00%	39,091.81	950,384.89	
G387.11-Other Equipment	2004	17.5	46,862.18	16.00	8.76	0.00%	21,198.28	410,622.45	
G387.11-Other Equipment	2001	20.5	50,390.22	16.00	7.95	0.00%	25,350.63	400,633.39	
G387.11-Other Equipment	1991	30.5	2,623.40	16.00	5.68	0.00%	1,691.95	14,903.22	
G387.11-Other Equipment	1988	33.5	1,162.93	16.00	5.10	0.00%	791.92	5,936.10	

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G387.11-Other Equipment	1986	35.5	2,884.56	16.00	4.74	0.00%	2,029.67	13,678.26	
G387.11-Other Equipment	1985	36.5	14,640.13	16.00	4.57	0.00%	10,461.72	66,854.56	
G387.11-Other Equipment	1984	37.5	51.05	16.00	4.39	0.00%	37.03	224.35	
G387.11-Other Equipment	1983	38.5	5,491.88	16.00	4.23	0.00%	4,041.08	23,212.74	
G387.11-Other Equipment	1982	39.5	14,750.20	16.00	4.06	0.00%	11,005.08	59,921.95	
G387.11-Other Equipment	1981	40.5	4,025.70	16.00	3.90	0.00%	3,044.10	15,705.64	
G387.11-Other Equipment	1980	41.5	135.17	16.00	3.74	0.00%	103.55	505.97	
G387.11-Other Equipment	1976	45.5	352.16	16.00	3.14	0.00%	283.02	1,106.32	
G387.11-Other Equipment	1975	46.5	20,371.94	16.00	3.00	0.00%	16,554.78	61,074.61	
G387.11-Other Equipment	1971	50.5	1,602.20	16.00	2.45	0.00%	1,356.93	3,924.36	
G387.11-Other Equipment	1966	55.5	392.41	16.00	1.82	0.00%	347.88	712.54	
G387.11-Other Equipment	1960	61.5	513.89	16.00	1.10	0.00%	478.65	563.84	
G387.11-Other Equipment Total			993,722.26				411,601.51	9,313,932.04	9.37
G387.12-Other EQ -CNG Deprec	2017	4.5	4,653,083.24	20.00	16.67	-5.00%	814,032.25	77,556,288.58	
G387.12-Other EQ -CNG Deprec	2014	7.5	1,520,663.15	20.00	15.00	-5.00%	398,965.39	22,813,922.26	
G387.12-Other EQ -CNG Deprec	2011	10.5	182,903.66	20.00	13.68	-5.00%	60,695.62	2,501,966.23	
G387.12-Other EQ -CNG Deprec	2002	19.5	650,100.53	20.00	10.57	-5.00%	321,747.12	6,873,494.05	
G387.12-Other EQ -CNG Deprec	2000	21.5	76,358.93	20.00	9.98	-5.00%	40,156.62	762,290.59	
G387.12-Other EQ -CNG Deprec	1997	24.5	870,934.90	20.00	9.16	-5.00%	495,781.61	7,975,238.84	
G387.12-Other EQ -CNG Deprec	1996	25.5	257,288.89	20.00	8.90	-5.00%	149,978.53	2,289,043.94	
G387.12-Other EQ -CNG Deprec	1995	26.5	5,036.21	20.00	8.64	-5.00%	3,002.62	43,531.39	
G387.12-Other EQ -CNG Deprec	1994	27.5	847,269.11	20.00	8.40	-5.00%	516,091.82	7,115,061.82	
G387.12-Other EQ -CNG Deprec	1993	28.5	280,136.88	20.00	8.16	-5.00%	174,154.42	2,285,510.46	
G387.12-Other EQ -CNG Deprec	1992	29.5	244,202.61	20.00	7.93	-5.00%	154,792.67	1,935,620.46	
G387.12-Other EQ -CNG Deprec	1991	30.5	147,504.88	20.00	7.70	-5.00%	95,245.31	1,135,901.30	
G387.12-Other EQ -CNG Deprec	1990	31.5	9,616.32	20.00	7.48	-5.00%	6,319.84	71,948.56	
G387.12-Other EQ -CNG Deprec Total			9,745,099.31				3,230,963.81	133,359,818.48	13.68
G394.10-Portable Tools	2021	0.5	3,715,028.15	10.00	9.50	0.00%	185,751.41	35,292,767.43	
G394.10-Portable Tools	2020	1.5	7,242,175.81	10.00	8.50	0.00%	1,086,326.37	61,558,494.39	
G394.10-Portable Tools	2019	2.5	3,221,972.22	10.00	7.50	0.00%	805,493.06	24,164,791.65	
G394.10-Portable Tools	2018	3.5	328,793.88	10.00	6.50	0.00%	115,077.86	2,137,160.22	
G394.10-Portable Tools	2017	4.5	1,731,204.95	10.00	5.50	0.00%	779,042.23	9,521,627.23	
G394.10-Portable Tools	2016	5.5	1,899,193.51	10.00	4.50	0.00%	1,044,556.43	8,546,370.80	
G394.10-Portable Tools	2015	6.5	542,141.37	10.00	3.50	0.00%	352,391.89	1,897,494.80	
G394.10-Portable Tools	2014	7.5	135,946.17	10.00	2.50	0.00%	101,959.63	339,865.43	
G394.10-Portable Tools	2013	8.5	514,102.93	10.00	1.50	0.00%	436,987.49	771,154.40	
G394.10-Portable Tools	2012	9.5	544,163.08	10.00	0.50	0.00%	516,954.93	272,081.54	
G394.10-Portable Tools	2011	10.5	393,507.85	10.00	0.00	0.00%	393,507.85	0.00	
G394.10-Portable Tools	2010	11.5	193,140.34	24.00	0.00	0.00%	193,140.34	0.00	
G394.10-Portable Tools	2009	12.5	348,247.03	10.00	0.00	0.00%	348,247.03	0.00	

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G394.10-Portable Tools	2008	13.5	161,222.45	10.00	0.00	0.00%	161,222.45	0.00	
G394.10-Portable Tools	2007	14.5	277,643.26	10.00	0.00	0.00%	277,643.26	0.00	
G394.10-Portable Tools	2006	15.5	519,668.72	10.00	0.00	0.00%	519,668.72	0.00	
G394.10-Portable Tools	2005	16.5	169,876.82	10.00	0.00	0.00%	169,876.82	0.00	
G394.10-Portable Tools	2004	17.5	324,828.80	10.00	0.00	0.00%	324,828.80	0.00	
G394.10-Portable Tools	2003	18.5	467,246.13	10.00	0.00	0.00%	467,246.13	0.00	
G394.10-Portable Tools	2002	19.5	530,129.48	10.00	0.00	0.00%	530,129.48	0.00	
G394.10-Portable Tools	2001	20.5	339,120.15	10.00	0.00	0.00%	339,120.15	0.00	
G394.10-Portable Tools	2000	21.5	365,609.63	10.00	0.00	0.00%	365,609.63	0.00	
G394.10-Portable Tools	1999	22.5	283,841.64	10.00	0.00	0.00%	283,841.64	0.00	
G394.10-Portable Tools	1998	23.5	284,477.59	10.00	0.00	0.00%	284,477.59	0.00	
G394.10-Portable Tools Total			24,533,281.96				10,083,101.17	144,501,807.86	5.89
G394.20-Shop Equipment	2018	3.5	18,459.73	10.00	6.50	0.00%	6,460.91	119,988.25	
G394.20-Shop Equipment	2000	21.5	24,308.25	10.00	0.00	0.00%	24,308.25	0.00	
G394.20-Shop Equipment	1998	23.5	21,052.23	10.00	0.00	0.00%	21,052.23	0.00	
G394.20-Shop Equipment Total			63,820.21				51,821.39	119,988.25	1.88
G397.00-Communication Equip.	2018	3.5	310,590.21	15.00	11.50	0.00%	72,471.05	3,571,787.42	
G397.00-Communication Equip.	2014	7.5	248,248.09	15.00	7.50	0.00%	124,124.05	1,861,860.68	
G397.00-Communication Equip.	2013	8.5	1,495,921.49	15.00	6.50	0.00%	847,688.84	9,723,489.69	
G397.00-Communication Equip.	2012	9.5	181,000.00	15.00	5.50	0.00%	114,633.33	995,500.00	
G397.00-Communication Equip.	2008	13.5	11,137.24	15.00	1.50	0.00%	10,023.52	16,705.86	
G397.00-Communication Equip.	2007	14.5	9,466.95	15.00	0.50	0.00%	9,151.39	4,733.48	
G397.00-Communication Equip. Total			2,256,363.98				1,178,092.17	16,174,077.11	7.17
G398.00-Misc. Equipment	2015	6.5	334919.8	19.00	12.50	0.00%	114,577.83	4,186,497.50	
G398.00-Misc. Equipment	2012	9.5	15375.88	19.00	9.50	0.00%	7,687.94	146,070.86	
G398.00-Misc. Equipment	2007	14.5	-16301.14	19.00	4.50	0.00%	(12,440.34)	(73,355.13)	
G398.00-Misc. Equipment	2005	16.5	131792.75	19.00	2.50	0.00%	114,451.60	329,481.88	
G398.00-Misc. Equipment Total			465,787.29				224,277.02	4,588,695.11	9.85
G367.60 Hydro Test.00-Mains	1970	51.5	100,642.24	69.00	24.15		65,415.37	2,430,654.01	
G367.60 Hydro Test.00-Mains	1969	52.5	22,188.33	69.00	23.47		14,641.54	520,728.49	
G367.60 Hydro Test.00-Mains	1968	53.5	44,997.01	69.00	22.80		30,130.20	1,025,810.11	
G367.60 Hydro Test.00-Mains	1967	54.5	182.56	69.00	22.14		123.99	4,041.00	
G367.60 Hydro Test.00-Mains	1966	55.5	23,013.30	69.00	21.49		15,847.19	494,461.37	
G367.60 Hydro Test.00-Mains	1965	56.5	718,363.00	69.00	20.85		501,329.34	14,975,322.67	
G367.60 Hydro Test.00-Mains	1964	57.5	6,278.88	69.00	20.22		4,438.93	126,956.75	
G367.60 Hydro Test.00-Mains	1962	59.5	56,803.14	69.00	19.00		41,160.91	1,079,313.62	
G367.60 Hydro Test.00-Mains	1960	61.5	6,026,201.68	69.00	17.83		4,468,814.66	107,459,704.43	
G367.60 Hydro Test.00-Mains	1953	68.5	2,880.05	69.00	14.16		2,288.98	40,783.84	
G367.60 Hydro Test.00-Mains	1950	71.5	490.85	69.00	12.79		399.84	6,279.63	

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G367.60 Hydro Test.00-Mains	1949	72.5	1,969,985.42	69.00	12.36		1,616,969.51	24,358,097.48	
G367.60-Hydro Test. Total			8,972,026.46				6,134,072.84	152,522,153.42	17.00
A			B				D	D	
G365.20 Land Rights (SDGE)	2018	3.5	828,709.87	70.00	66.50	0.00%	41,435.49	55,109,206.36	
G365.20 Land Rights (SDGE)	2017	4.5	454,540.24	70.00	65.50	0.00%	29,220.44	29,772,385.72	
G365.20 Land Rights (SDGE)	2014	7.5	13,483.10	70.00	62.50	0.00%	1,444.62	842,693.75	
G365.20 Land Rights (SDGE)	2013	8.5	3.31	70.00	61.50	0.00%	0.40	203.57	
G365.20 Land Rights (SDGE)	2012	9.5	859.46	70.00	60.50	0.00%	116.64	51,997.33	
G365.20 Land Rights (SDGE)	2000	21.5	19.93	70.00	48.50	0.00%	6.12	966.61	
G365.20 Land Rights (SDGE)	1999	22.5	1,201.74	70.00	47.50	0.00%	386.27	57,082.65	
G365.20 Land Rights (SDGE)	1998	23.5	1,089,480.90	70.00	46.50	0.00%	365,754.30	50,660,861.85	
G365.20 Land Rights (SDGE)	1997	24.5	449,041.17	70.00	45.50	0.00%	157,164.41	20,431,373.24	
G365.20 Land Rights (SDGE)	1996	25.5	32,077.39	70.00	44.50	0.00%	11,685.33	1,427,443.86	
G365.20 Land Rights (SDGE)	1995	26.5	16,652.84	70.00	43.50	0.00%	6,304.29	724,398.54	
G365.20 Land Rights (SDGE)	1992	29.5	420.91	70.00	40.50	0.00%	177.38	17,046.86	
G365.20 Land Rights (SDGE)	1991	30.5	3,736.41	70.00	39.50	0.00%	1,628.01	147,588.20	
G365.20 Land Rights (SDGE)	1983	38.5	28,720.10	70.00	31.50	0.00%	15,796.06	904,683.15	
G365.20 Land Rights (SDGE)	1980	41.5	957.5	70.00	28.50	0.00%	567.66	27,288.75	
G365.20 Land Rights (SDGE)	1972	49.5	63,091.19	70.00	20.50	0.00%	44,614.48	1,293,369.40	
G365.20 Land Rights (SDGE)	1964	57.5	48,441.07	70.00	12.50	0.00%	39,790.88	605,513.38	
G365.20 Land Rights (SDGE)	1962	59.5	11,823.29	70.00	10.50	0.00%	10,049.80	124,144.55	
G365.20 Land Rights (SDGE)	1961	60.5	16,395.50	70.00	9.50	0.00%	14,170.40	155,757.25	
G365.20 Land Rights (SDGE)	1960	61.5	428,092.48	70.00	8.50	0.00%	376,109.82	3,638,786.08	
G365.20 Land Rights (SDGE)	1955	66.5	3,316.40	70.00	3.50	0.00%	3,150.58	11,607.40	
G365.20 Land Rights (SDGE)	1954	67.5	1,290.59	70.00	2.50	0.00%	1,244.50	3,226.48	
G365.20 Land Rights (SDGE)	1951	70.5	326.3	70.00	-0.50	0.00%	328.63	(163.15)	
G365.20 Land Rights (SDGE)	1950	71.5	496.66	70.00	0.00	0.00%	496.66	0.00	
G365.20 Land Rights (SDGE)	1949	72.5	21,602.91	70.00	0.00	0.00%	21,602.91	0.00	
G365.20 Land Rights (SDGE) Total			3,514,781.26				1,143,246.09	166,007,461.78	47.2312356
G374.20 Land Rights	2021	0.5	1,325.46	70.00	69.50	0.00%	9.47	92,119.47	
G374.20 Land Rights	2020	1.5	5,095.60	70.00	68.50	0.00%	109.19	349,048.60	
G374.20 Land Rights	2019	2.5	40,916.39	70.00	67.50	0.00%	1,461.30	2,761,856.33	
G374.20 Land Rights	2018	3.5	24,236.29	70.00	66.50	0.00%	1,211.81	1,611,713.29	
G374.20 Land Rights	2017	4.5	128,573.40	70.00	65.50	0.00%	8,265.43	8,421,557.70	
G374.20 Land Rights	2016	5.5	10,065.20	70.00	64.50	0.00%	790.84	649,205.40	
G374.20 Land Rights	2015	6.5	92,544.96	70.00	63.50	0.00%	8,593.46	5,876,604.96	
G374.20 Land Rights	2014	7.5	-1,774.61	70.00	62.50	0.00%	(190.14)	(110,913.13)	
G374.20 Land Rights	2013	8.5	98,947.60	70.00	61.50	0.00%	12,015.07	6,085,277.40	
G374.20 Land Rights	2012	9.5	22,354.42	70.00	60.50	0.00%	3,033.81	1,352,442.41	

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G374.20 Land Rights	2011	10.5	57,147.77	70.00	59.50	0.00%	8,572.17	3,400,292.32	
G374.20 Land Rights	2010	11.5	13,137.05	70.00	58.50	0.00%	2,158.23	768,517.43	
G374.20 Land Rights	2009	12.5	27,469.63	70.00	57.50	0.00%	4,905.29	1,579,503.73	
G374.20 Land Rights	2008	13.5	95,934.93	70.00	56.50	0.00%	18,501.74	5,420,323.55	
G374.20 Land Rights	2007	14.5	96,949.32	70.00	55.50	0.00%	20,082.36	5,380,687.26	
G374.20 Land Rights	2006	15.5	96,291.54	70.00	54.50	0.00%	21,321.70	5,247,888.93	
G374.20 Land Rights	2005	16.5	87,296.81	70.00	53.50	0.00%	20,577.11	4,670,379.34	
G374.20 Land Rights	2004	17.5	37,269.02	70.00	52.50	0.00%	9,317.26	1,956,623.55	
G374.20 Land Rights	2003	18.5	56,454.21	70.00	51.50	0.00%	14,920.04	2,907,391.82	
G374.20 Land Rights	2002	19.5	76,947.20	70.00	50.50	0.00%	21,435.29	3,885,833.60	
G374.20 Land Rights	2001	20.5	21,163.72	70.00	49.50	0.00%	6,197.95	1,047,604.14	
G374.20 Land Rights	2000	21.5	22,103.37	70.00	48.50	0.00%	6,788.89	1,072,013.45	
G374.20 Land Rights	1999	22.5	51,533.57	70.00	47.50	0.00%	16,564.36	2,447,844.58	
G374.20 Land Rights	1998	23.5	77,494.92	70.00	46.50	0.00%	26,016.15	3,603,513.78	
G374.20 Land Rights	1997	24.5	92,614.97	70.00	45.50	0.00%	32,415.24	4,213,981.14	
G374.20 Land Rights	1996	25.5	167,459.00	70.00	44.50	0.00%	61,002.92	7,451,925.50	
G374.20 Land Rights	1995	26.5	298,327.78	70.00	43.50	0.00%	112,938.37	12,977,258.43	
G374.20 Land Rights	1994	27.5	410,923.72	70.00	42.50	0.00%	161,434.32	17,464,258.10	
G374.20 Land Rights	1993	28.5	295,625.04	70.00	41.50	0.00%	120,361.62	12,268,439.16	
G374.20 Land Rights	1992	29.5	310,154.09	70.00	40.50	0.00%	130,707.80	12,561,240.65	
G374.20 Land Rights	1991	30.5	426,060.05	70.00	39.50	0.00%	185,640.45	16,829,371.98	
G374.20 Land Rights	1990	31.5	366,342.32	70.00	38.50	0.00%	164,854.04	14,104,179.32	
G374.20 Land Rights	1989	32.5	402,096.46	70.00	37.50	0.00%	186,687.64	15,078,617.25	
G374.20 Land Rights	1988	33.5	557,219.46	70.00	36.50	0.00%	266,669.31	20,338,510.29	
G374.20 Land Rights	1987	34.5	461,388.50	70.00	35.50	0.00%	227,398.62	16,379,291.75	
G374.20 Land Rights	1986	35.5	505,627.91	70.00	34.50	0.00%	256,425.58	17,444,162.90	
G374.20 Land Rights	1985	36.5	427,300.44	70.00	33.50	0.00%	222,806.66	14,314,564.74	
G374.20 Land Rights	1984	37.5	361,791.96	70.00	32.50	0.00%	193,817.12	11,758,238.70	
G374.20 Land Rights	1983	38.5	249,840.34	70.00	31.50	0.00%	137,412.19	7,869,970.71	
G374.20 Land Rights	1982	39.5	255,848.64	70.00	30.50	0.00%	144,371.73	7,803,383.52	
G374.20 Land Rights	1981	40.5	270,358.10	70.00	29.50	0.00%	156,421.47	7,975,563.95	
G374.20 Land Rights	1980	41.5	212,081.01	70.00	28.50	0.00%	125,733.74	6,044,308.79	
G374.20 Land Rights	1979	42.5	156,684.57	70.00	27.50	0.00%	95,129.92	4,308,825.68	
G374.20 Land Rights	1978	43.5	89,856.71	70.00	26.50	0.00%	55,839.53	2,381,202.82	
G374.20 Land Rights	1977	44.5	76,190.12	70.00	25.50	0.00%	48,435.15	1,942,848.06	
G374.20 Land Rights	1976	45.5	62,672.54	70.00	24.50	0.00%	40,737.15	1,535,477.23	
G374.20 Land Rights	1975	46.5	72,219.72	70.00	23.50	0.00%	47,974.53	1,697,163.42	
G374.20 Land Rights	1974	47.5	65,386.35	70.00	22.50	0.00%	44,369.31	1,471,192.88	
G374.20 Land Rights	1973	48.5	64,247.11	70.00	21.50	0.00%	44,514.07	1,381,312.87	
G374.20 Land Rights	1972	49.5	55,833.06	70.00	20.50	0.00%	39,481.95	1,144,577.73	
G374.20 Land Rights	1971	50.5	57,085.72	70.00	19.50	0.00%	41,183.27	1,113,171.54	
G374.20 Land Rights	1970	51.5	55,681.68	70.00	18.50	0.00%	40,965.81	1,030,111.08	

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G374.20 Land Rights	1969	52.5	49,944.87	70.00	17.50	0.00%	37,458.65	874,035.23	
G374.20 Land Rights	1968	53.5	29,257.78	70.00	16.50	0.00%	22,361.30	482,753.37	
G374.20 Land Rights	1967	54.5	35,437.71	70.00	15.50	0.00%	27,590.79	549,284.51	
G374.20 Land Rights	1966	55.5	31,785.10	70.00	14.50	0.00%	25,201.04	460,883.95	
G374.20 Land Rights	1965	56.5	24,979.12	70.00	13.50	0.00%	20,161.72	337,218.12	
G374.20 Land Rights	1964	57.5	21,476.18	70.00	12.50	0.00%	17,641.15	268,452.25	
G374.20 Land Rights	1963	58.5	21,688.37	70.00	11.50	0.00%	18,125.28	249,416.26	
G374.20 Land Rights	1962	59.5	21,203.20	70.00	10.50	0.00%	18,022.72	222,633.60	
G374.20 Land Rights	1961	60.5	21,485.42	70.00	9.50	0.00%	18,569.54	204,111.49	
G374.20 Land Rights	1960	61.5	19,997.89	70.00	8.50	0.00%	17,569.57	169,982.07	
G374.20 Land Rights	1959	62.5	19,160.05	70.00	7.50	0.00%	17,107.19	143,700.38	
G374.20 Land Rights	1958	63.5	48,285.63	70.00	6.50	0.00%	43,801.96	313,856.60	
G374.20 Land Rights	1957	64.5	10,273.89	70.00	5.50	0.00%	9,466.66	56,506.40	
G374.20 Land Rights	1956	65.5	6,702.58	70.00	4.50	0.00%	6,271.70	30,161.61	
G374.20 Land Rights	1955	66.5	6,325.82	70.00	3.50	0.00%	6,009.53	22,140.37	
G374.20 Land Rights	1954	67.5	5,056.00	70.00	2.50	0.00%	4,875.43	12,640.00	
G374.20 Land Rights	1953	68.5	4,701.18	70.00	1.50	0.00%	4,600.44	7,051.77	
G374.20 Land Rights	1952	69.5	5,996.71	70.00	0.50	0.00%	5,953.88	2,998.36	
G374.20 Land Rights	1951	70.5	5,767.13	70.00	0.00	0.00%	5,767.13	0.00	
G374.20 Land Rights	1950	71.5	8,140.87	70.00	0.00	0.00%	8,140.87	0.00	
G374.20 Land Rights	1949	72.5	3,882.78	70.00	0.00	0.00%	3,882.78	0.00	
G374.20 Land Rights	1948	73.5	7,415.90	70.00	0.00	0.00%	7,415.90	0.00	
G374.20 Land Rights	1947	74.5	2,040.67	70.00	0.00	0.00%	2,040.67	0.00	
G374.20 Land Rights	1946	75.5	2,320.59	70.00	0.00	0.00%	2,320.59	0.00	
G374.20 Land Rights	1945	76.5	2,243.69	70.00	0.00	0.00%	2,243.69	0.00	
G374.20 Land Rights	1944	77.5	3,140.97	70.00	0.00	0.00%	3,140.97	0.00	
G374.20 Land Rights	1943	78.5	1,967.50	70.00	0.00	0.00%	1,967.50	0.00	
G374.20 Land Rights	1942	79.5	3,499.90	70.00	0.00	0.00%	3,499.90	0.00	
G374.20 Land Rights	1941	80.5	4,095.24	70.00	0.00	0.00%	4,095.24	0.00	
G374.20 Land Rights	1940	81.5	1,788.84	70.00	0.00	0.00%	1,788.84	0.00	
G374.20 Land Rights	1939	82.5	2,856.58	70.00	0.00	0.00%	2,856.58	0.00	
G374.20 Land Rights	1938	83.5	2,916.38	70.00	0.00	0.00%	2,916.38	0.00	
G374.20 Land Rights	1937	84.5	2,717.89	70.00	0.00	0.00%	2,717.89	0.00	
G374.20 Land Rights	1936	85.5	3,190.26	70.00	0.00	0.00%	3,190.26	0.00	
G374.20 Land Rights	1935	86.5	1,445.49	70.00	0.00	0.00%	1,445.49	0.00	
G374.20 Land Rights	1934	87.5	1,523.31	70.00	0.00	0.00%	1,523.31	0.00	
G374.20 Land Rights	1933	88.5	2,186.67	70.00	0.00	0.00%	2,186.67	0.00	
G374.20 Land Rights	1932	89.5	491.03	70.00	0.00	0.00%	491.03	0.00	
G374.20 Land Rights	1931	90.5	454.80	70.00	0.00	0.00%	454.80	0.00	
G374.20 Land Rights	1930	91.5	694.01	70.00	0.00	0.00%	694.01	0.00	
G374.20 Land Rights	1929	92.5	2053.1	70.00	0.00	0.00%	2,053.10	0.00	
G374.20 Land Rights	1928	93.5	846.61	70.00	0.00	0.00%	846.61	0.00	

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G374.20 Land Rights	1921	100.5	38.80	70.00	0.00	0.00%	38.80	0.00	
G374.20 Land Rights Total			8517871.65				4,006,895.85	315,768,306.31	37.07126842
Grand Total			12032652.91				5,150,141.94	481,775,768.09	
E340.20 Land Rights	1969	52.5	2,427.96	ully	Accrue				
E360.20 Dist Land Rights	2021	0.5	3,034,293.16	65.00	64.50	0.00%	23,340.72	195,711,908.82	
E360.20 Dist Land Rights	2020	1.5	2,939,691.74	65.00	63.50	0.00%	67,839.04	186,670,425.49	
E360.20 Dist Land Rights	2019	2.5	2,262,384.94	65.00	62.50	0.00%	87,014.81	141,399,058.75	
E360.20 Dist Land Rights	2018	3.5	2,076,519.61	65.00	61.50	0.00%	111,812.59	127,705,956.02	
E360.20 Dist Land Rights	2017	4.5	1,699,359.07	65.00	60.50	0.00%	117,647.94	102,811,223.74	
E360.20 Dist Land Rights	2016	5.5	1,509,786.47	65.00	59.50	0	126,039.93	110,144,891.56	
E360.20 Dist Land Rights	2015	6.5	1,404,686.33	65.00	58.50	0.00%	126,039.93	110,144,891.56	
E360.20 Dist Land Rights	2014	7.5	5,302,124.55	65.00	57.50	0.00%	611,783.60	304,872,161.63	
E360.20 Dist Land Rights	2013	8.5	1,447,174.45	65.00	56.50	0.00%	189,245.89	81,765,356.43	
E360.20 Dist Land Rights	2012	9.5	1,820,576.72	65.00	55.50	0.00%	266,084.29	101,042,007.96	
E360.20 Dist Land Rights	2011	10.5	1,973,727.82	65.00	54.50	0.00%	318,832.96	107,568,166.19	
E360.20 Dist Land Rights	2010	11.5	1,982,669.69	65.00	53.50	0.00%	350,780.02	106,072,828.42	
E360.20 Dist Land Rights	2009	12.5	1,613,029.57	65.00	52.50	0.00%	310,197.99	84,684,052.43	
E360.20 Dist Land Rights	2008	13.5	1,789,112.89	65.00	51.50	0.00%	371,584.98	92,139,313.84	
E360.20 Dist Land Rights	2007	14.5	1,964,519.67	65.00	50.50	0.00%	438,239.00	99,208,243.34	
E360.20 Dist Land Rights	2006	15.5	1,569,796.08	65.00	49.50	0.00%	374,335.99	77,704,905.96	
E360.20 Dist Land Rights	2005	16.5	2,109,617.78	65.00	48.50	0.00%	535,518.36	102,316,462.33	
E360.20 Dist Land Rights	2004	17.5	2,055,057.08	65.00	47.50	0.00%	553,284.60	97,615,211.30	
E360.20 Dist Land Rights	2003	18.5	1,821,591.71	65.00	46.50	0.00%	518,453.03	84,704,014.52	
E360.20 Dist Land Rights	2002	19.5	2,167,248.89	65.00	45.50	0.00%	650,174.67	98,609,824.50	
E360.20 Dist Land Rights	2001	20.5	1,307,624.31	65.00	44.50	0.00%	412,404.59	58,189,281.80	
E360.20 Dist Land Rights	2000	21.5	1,306,515.53	65.00	43.50	0.00%	432,155.14	56,833,425.56	
E360.20 Dist Land Rights	1999	22.5	1,025,781.79	65.00	42.50	0.00%	355,078.31	43,595,726.08	
E360.20 Dist Land Rights	1998	23.5	1,357,482.47	65.00	41.50	0.00%	490,782.12	56,335,522.51	
E360.20 Dist Land Rights	1997	24.5	1,156,627.68	65.00	40.50	0.00%	435,959.66	46,843,421.04	
E360.20 Dist Land Rights	1996	25.5	1,320,918.46	65.00	39.50	0.00%	518,206.47	52,176,279.17	
E360.20 Dist Land Rights	1995	26.5	1,164,829.75	65.00	38.50	0.00%	474,892.13	44,845,945.38	
E360.20 Dist Land Rights	1994	27.5	1,657,154.20	65.00	37.50	0.00%	701,103.70	62,143,282.50	
E360.20 Dist Land Rights	1993	28.5	1,851,543.10	65.00	36.50	0.00%	811,830.44	67,581,323.15	
E360.20 Dist Land Rights	1992	29.5	1,926,127.99	65.00	35.50	0.00%	874,165.78	68,377,543.65	
E360.20 Dist Land Rights	1991	30.5	2,083,016.09	65.00	34.50	0.00%	977,415.24	71,864,055.11	
E360.20 Dist Land Rights	1990	31.5	2,098,993.18	65.00	33.50	0.00%	1,017,204.39	70,316,271.53	
E360.20 Dist Land Rights	1989	32.5	2,677,645.75	65.00	32.50	0.00%	1,338,822.88	87,023,486.88	

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E360.20 Dist Land Rights	1988	33.5	2,929,529.12	65.00	31.50	0.00%	1,509,834.24	92,280,167.28	
E360.20 Dist Land Rights	1987	34.5	3,178,320.90	65.00	30.50	0.00%	1,686,954.94	96,938,787.45	
E360.20 Dist Land Rights	1986	35.5	3,168,586.62	65.00	29.50	0.00%	1,730,535.77	93,473,305.29	
E360.20 Dist Land Rights	1985	36.5	2,979,505.16	65.00	28.50	0.00%	1,673,106.74	84,915,897.06	
E360.20 Dist Land Rights	1984	37.5	2,628,139.76	65.00	27.50	0.00%	1,516,234.48	72,273,843.40	
E360.20 Dist Land Rights	1983	38.5	2,311,217.09	65.00	26.50	0.00%	1,368,951.66	61,247,252.89	
E360.20 Dist Land Rights	1982	39.5	2,381,618.47	65.00	25.50	0.00%	1,447,291.22	60,731,270.99	
E360.20 Dist Land Rights	1981	40.5	2,615,984.88	65.00	24.50	0.00%	1,629,959.81	64,091,629.56	
E360.20 Dist Land Rights	1980	41.5	2,122,526.81	65.00	23.50	0.00%	1,355,151.73	49,879,380.04	
E360.20 Dist Land Rights	1979	42.5	1,803,277.09	65.00	22.50	0.00%	1,179,065.79	40,573,734.53	
E360.20 Dist Land Rights	1978	43.5	686,941.96	65.00	21.50	0.00%	459,722.70	14,769,252.14	
E360.20 Dist Land Rights	1977	44.5	561,878.96	65.00	20.50	0.00%	384,670.98	11,518,518.68	
E360.20 Dist Land Rights	1976	45.5	546,737.84	65.00	19.50	0.00%	382,716.49	10,661,387.88	
E360.20 Dist Land Rights	1975	46.5	525,827.21	65.00	18.50	0.00%	376,168.70	9,727,803.39	
E360.20 Dist Land Rights	1974	47.5	502,068.29	65.00	17.50	0.00%	366,896.06	8,786,195.08	
E360.20 Dist Land Rights	1973	48.5	434,172.78	65.00	16.50	0.00%	323,959.69	7,163,850.87	
E360.20 Dist Land Rights	1972	49.5	459,801.20	65.00	15.50	0.00%	350,156.30	7,126,918.60	
E360.20 Dist Land Rights	1971	50.5	319,334.04	65.00	14.50	0.00%	248,097.98	4,630,343.58	
E360.20 Dist Land Rights	1970	51.5	281,356.28	65.00	13.50	0.00%	222,920.74	3,798,309.78	
E360.20 Dist Land Rights	1969	52.5	248,949.70	65.00	12.50	0.00%	201,074.76	3,111,871.25	
E360.20 Dist Land Rights	1968	53.5	262,460.51	65.00	11.50	0.00%	216,025.19	3,018,295.87	
E360.20 Dist Land Rights	1967	54.5	288,195.52	65.00	10.50	0.00%	241,640.86	3,026,052.96	
E360.20 Dist Land Rights	1966	55.5	185,343.46	65.00	9.50	0.00%	158,254.80	1,760,762.87	
E360.20 Dist Land Rights	1965	56.5	179,658.75	65.00	8.50	0.00%	156,164.91	1,527,099.38	
E360.20 Dist Land Rights	1964	57.5	186,823.80	65.00	7.50	0.00%	165,267.21	1,401,178.50	
E360.20 Dist Land Rights	1963	58.5	178,592.92	65.00	6.50	0.00%	160,733.63	1,160,853.98	
E360.20 Dist Land Rights	1962	59.5	168,955.95	65.00	5.50	0.00%	154,659.68	929,257.73	
E360.20 Dist Land Rights	1961	60.5	175,200.62	65.00	4.50	0.00%	163,071.35	788,402.79	
E360.20 Dist Land Rights	1960	61.5	199,574.28	65.00	3.50	0.00%	188,827.97	698,509.98	
E360.20 Dist Land Rights	1959	62.5	211,764.22	65.00	2.50	0.00%	203,619.44	529,410.55	
E360.20 Dist Land Rights	1958	63.5	167,370.26	65.00	1.50	0.00%	163,507.87	251,055.39	
E360.20 Dist Land Rights	1957	64.5	136,881.30	65.00	0.50	0.00%	135,828.37	68,440.65	
E360.20 Dist Land Rights	1956	65.5	116,775.72	65.00	0.00	0.00%	116,775.72	0.00	
E360.20 Dist Land Rights	1955	66.5	86,351.42	65.00	0.00	0.00%	86,351.42	0.00	
E360.20 Dist Land Rights	1954	67.5	70,755.39	65.00	0.00	0.00%	70,755.39	0.00	
E360.20 Dist Land Rights	1953	68.5	69,871.43	65.00	0.00	0.00%	69,871.43	0.00	
E360.20 Dist Land Rights	1952	69.5	53,927.46	65.00	0.00	0.00%	53,927.46	0.00	
E360.20 Dist Land Rights	1951	70.5	48,957.05	65.00	0.00	0.00%	48,957.05	0.00	
E360.20 Dist Land Rights	1950	71.5	43,013.33	65.00	0.00	0.00%	43,013.33	0.00	
E360.20 Dist Land Rights	1949	72.5	35,080.18	65.00	0.00	0.00%	35,080.18	0.00	
E360.20 Dist Land Rights	1948	73.5	33,528.43	65.00	0.00	0.00%	33,528.43	0.00	
E360.20 Dist Land Rights	1947	74.5	28,755.96	65.00	0.00	0.00%	28,755.96	0.00	

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Acct	Vintage	Age	Amt	ASL	RL	Net Salvage %	Theo Res	\$ x RL	Avg RL
E360.20 Dist Land Rights	1946	75.5	18,778.44	65.00	0.00	0.00%	18,778.44	0.00	
E360.20 Dist Land Rights	1945	76.5	15,621.22	65.00	0.00	0.00%	15,621.22	0.00	
E360.20 Dist Land Rights	1944	77.5	13,818.07	65.00	0.00	0.00%	13,818.07	0.00	
E360.20 Dist Land Rights	1943	78.5	9,099.00	65.00	0.00	0.00%	9,099.00	0.00	
E360.20 Dist Land Rights	1942	79.5	10,841.49	65.00	0.00	0.00%	10,841.49	0.00	
E360.20 Dist Land Rights	1941	80.5	14,080.28	65.00	0.00	0.00%	14,080.28	0.00	
E360.20 Dist Land Rights	1940	81.5	10,178.42	65.00	0.00	0.00%	10,178.42	0.00	
E360.20 Dist Land Rights	1939	82.5	10,833.43	65.00	0.00	0.00%	10,833.43	0.00	
E360.20 Dist Land Rights	1938	83.5	10,210.61	65.00	0.00	0.00%	10,210.61	0.00	
E360.20 Dist Land Rights	1937	84.5	10,673.17	65.00	0.00	0.00%	10,673.17	0.00	
E360.20 Dist Land Rights	1936	85.5	8,636.49	65.00	0.00	0.00%	8,636.49	0.00	
E360.20 Dist Land Rights	1935	86.5	5,665.83	65.00	0.00	0.00%	5,665.83	0.00	
E360.20 Dist Land Rights	1934	87.5	1,800.64	65.00	0.00	0.00%	1,800.64	0.00	
Total Electric Land Rights		2021.5	97,231,077.73				36,236,596.69	4,011,875,509.41	41.26
		2021.5							
		2021.5							
		2021.5							
		2021.5							
303-E Misc. Intangible Plant	2021	0.5	545,619.68	5.00	4.50	0.00%	54,561.97	2,455,288.56	
303-E Misc. Intangible Plant	2020	1.5	14,355,727.50	5.00	3.50	0.00%	4,306,718.25	50,245,046.25	
303-E Misc. Intangible Plant	2019	2.5	1,087,384.01	5.00	2.50	0.00%	543,692.01	2,718,460.03	
303-E Misc. Intangible Plant	2018	3.5	5,825,626.81	5.00	1.50	0.00%	4,077,938.77	8,738,440.22	
303-E Misc. Intangible Plant	2017	4.5	19,922,500.51	5.00	0.50	0.00%	17,930,250.46	9,961,250.26	
303-E Misc. Intangible Plant	2016	5.5	12,541,865.38	5.00	0.00	0.00%	12,541,865.38	0.00	
303-E Misc. Intangible Plant	2015	6.5	13,797,775.33	5.00	0.00	0.00%	12,541,865.38	0.00	
303-E Misc. Intangible Plant	2014	7.5	36,271,929.19	5.00	0.00	0.00%	36,271,929.19	0.00	
303-E Misc. Intangible Plant	2013	8.5	14,155,899.36	5.00	0.00	0.00%	12,541,865.38	0.00	
303-E Misc. Intangible Plant	2012	9.5	68,128,661.5	5.00	0.00	0.00%	68,128,661.50	0.00	
303-E Misc. Intangible Plant	2011	10.5	5,260,605.02	5.00	0.00	0.00%	5,260,605.02	0.00	
		2021.5	191,893,594.29				174,199,953.30	74,118,485.31	0.39
		2021.5							
		2021.5							
303.10 Cloud Costs Plant Common	2021	0.5	202,922.17	5.00	4.50	0	20,292.22	913,149.77	
303.10 Cloud Costs Plant Common	2020	1.5	2,357,079.30	5.00	3.50	0	707,123.79	8,249,777.55	
303.10 Cloud Costs Plant Common Total		2021.5	\$ 2,560,001.47				\$ 727,416.01	\$ 9,162,927.32	3.58
		2021.5							
		2021.5							
		2021.5							
303-C Misc. Intangible Plant Common	2021	0.5	327,484,470.05	5.00	4.50	0	32,748,447.01	1,473,680,115.23	
303-C Misc. Intangible Plant Common	2020	1.5	82,766,697.65	5.00	3.50	0	24,830,009.30	289,683,441.78	
303-C Misc. Intangible Plant Common	2019	2.5	50,576,650.97	5.00	2.50	0	25,288,325.49	126,441,627.43	
303-C Misc. Intangible Plant Common	2018	3.5	132,930,662.22	5.00	1.50	0	93,051,463.55	199,395,993.33	

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Acct	Vintage	Age	Amt	ASL	RL	Net Salvage %	Theo Res	\$ x RL	Avg RL
303-C Misc. Intangible Plant Common	2017	4.5	60,057,699.84	5.00	0.50	0	54,051,929.86	30,028,849.92	
303-C Misc. Intangible Plant Common	2016	5.5	64,150,319.87	5.00	0.00	0	64,150,319.87	0.00	
303-C Misc. Intangible Plant Common	2015	6.5	30,886,295.22	5.00	0.00	0	30,886,295.22	0.00	
303-C Misc. Intangible Plant Common	2014	7.5	27,016,287.67	5.00	0.00	0	27,016,287.67	0.00	
303-C Misc. Intangible Plant Common	2013	8.5	5,541,805.48	5.00	0.00	0	5,541,805.48	0.00	
303-C Misc. Intangible Plant Common	2012	9.5	19,150,734.46	5.00	0.00	0	19,150,734.46	0.00	
303-C Misc. Intangible Plant Common	2011	10.5	26,836,586.46	5.00	0.00	0	26,836,586.46	0.00	
303-C Misc. Intangible Plant Common	2010	11.5	33,025,724.21	5.00	0.00	0	33,025,724.21	0.00	
303-C Misc. Intangible Plant Common	2009	12.5	36,994,364.61	5.00	0.00	0	36,994,364.61	0.00	
303-C Misc. Intangible Plant Common	2008	13.5	5,328,814.46	5.00	2.50	0	2,664,407.23	13,322,036.15	
		2021.5	902,747,113.17					2,132,552,063.83	2.36
		2021.5							
389.20 Land Rights Common	1955	66.5	835.21						
389.20 Land Rights Common	1964	57.5	342.00						
389.20 Land Rights Common	1987	34.5	13,947.27						
389.20 Land Rights Common	1989	32.5	12,651.86						
			27,776.34						
									ully Accrued
Grand Total			\$ 16,821,293,224.46				6,660,341,068.94	548,616,297,793.34	