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SOAH DOCKET NO. 473-21-2606
PUC DOCKET NO. 52195

APPLICATION OF EL PASO § BEFORE THE STATE OFFICE
ELECTRIC COMPANY TO CHANGE § OF
RATES § ADMINISTRATIVE HEARINGS

EL PASO ELECTRIC COMPANY'S RESPONSE TO
CITY OF EL PASO'S SEVENTH REQUEST FOR INFORMATION
QUESTION NOS. CEP 7-1 THROUGH CEP 7-38

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CEP 7-1:

Please provide all property data utilized in the depreciation study, including, but not limited to, additions, retirements, transfers, sales, adjustments, cost of removal, and salvage data.

RESPONSE:

The attached file, CEP 7-1, Attachment 1 Voluminous– ServiceLifeData.xlsx, sets forth the property data for the depreciation study. The attached file, CEP 7-1, Attachment 2– Net SalvageData.xlsx, sets forth the cost of removal and gross salvage data utilized in the depreciation study.

Preparer: John J. Spanos

Title: President, Gannett Fleming Valuation and
Rate Consultants, LLC

Sponsor: John J. Spanos

Title: President, Gannett Fleming Valuation and
Rate Consultants, LLC

VOLUMINOUS

CEP 7-1 Attachment 1 is a VOLUMINOUS attachment.

Account Number	Transaction Code	Transaction Year	Installation Year	Retirement Amount	Adjusted T Y	Removal Cost	Salvage Reuse	Salvage Final	Comments
31100	0	1993	0	-		-	-	(85,800.00)	
31100	0	1994	0	(178.00)		-	-	-	
31100	0	1994	0	(178.00)		-	-	-	
31100	0	1994	0	-		176.00	-	-	
31100	0	1996	0	(3,722.00)		-	-	-	
31100	0	1996	0	(3,722.00)		-	-	-	
31100	0	1996	0	-		900.00	-	-	
31100	0	2000	0	(87.86)		-	-	-	
31100	0	2000	0	(87.85)		-	-	-	
31100	0	2000	0	(87.85)		-	-	-	
31100	0	2000	0	(0.15)		-	-	-	
31100	0	2000	0	(0.14)		-	-	-	
31100	0	2010	0	(3,150.00)		-	-	-	
31100	0	2011	0	-		9,010.00	-	-	
31100	0	2011	0	-		9,011.00	-	-	
31100	0	2015	0	-		3,445.00	-	(453.00)	
31100	0	2016	0	(31,704.00)		-	-	-	
31200	0	2015	0	-		412.00	-	(322.00)	
31200	0	2016	0	(18,957.48)		-	-	-	
31500	0	2016	0	(150,744.00)		-	-	-	
31600	0	2015	0	-		-	-	(6,699.00)	
31600	0	2016	0	(26,656.00)		-	-	-	
31100	0	2018	0	-	2017	-	-	(398.00)	
31200	0	2017	0	(23,040.65)		-	-	-	
31200	0	2018	0	-		-	-	(184.00)	
31600	0	2019	0	-	2017	-	-	(11,553.21)	
31100	0	2019	0	-		-	-	(63.89)	
31500	0	2019	0	-		668.10	-	(3.84)	
31400	0	2019	0	-		7,774.62	-	-	
31200	0	2019	0	-		-	-	19.18	
31600	0	2017	0	(33,075.66)		-	-	-	
31200	0	1994	0	(1,297.00)		-	-	-	
31200	0	1994	0	(1,297.00)		-	-	-	
31200	0	1995	0	-		-	-	(124,500.00)	
31200	0	1996	0	(35,000.00)		-	-	-	
31200	0	1996	0	(35,000.00)		-	-	-	
31200	0	1996	0	(31,640.00)		-	-	-	
31200	0	1996	0	(31,640.00)		-	-	-	
31200	0	1996	0	(35.00)		-	-	-	
31200	0	1996	0	(35.00)		-	-	-	
31200	0	1996	0	(25.00)		-	-	-	
31200	0	1996	0	(25.00)		-	-	-	
31200	0	1996	0	-		5,704.00	-	-	
31200	0	1998	0	-		101,960.00	-	(38,528.00)	
31200	0	1998	0	(254,947.00)		-	-	-	
31200	0	1998	0	(130,250.00)		-	-	-	
31200	0	2001	0	-		4,459.00	-	-	
31200	0	2004	0	(50,862.00)		-	-	-	
31200	0	2004	0	(50,862.00)		-	-	-	
31200	0	2004	0	(3,976.50)		-	-	-	
31200	0	2004	0	(3,976.50)		-	-	-	
31200	0	2004	0	(875.00)		-	-	-	
31200	0	2004	0	(875.00)		-	-	-	
31200	0	2004	0	-		7,178.00	-	-	
31200	0	2004	0	-		73,234.00	-	-	
31200	0	2010	0	(3,500.00)		-	-	-	
31600	0	2018	0	-	2017	-	-	(6,723.00)	
31200	0	2017	0	(13,818.99)		-	-	-	
31600	0	2019	0	-		-	-	(14.52)	
31600	0	2019	0	-		-	-	14.52	
31100	0	2019	0	-		-	-	(8.47)	
31100	0	2019	0	-		-	-	8.47	
31500	0	2019	0	-		-	-	(7.66)	
31500	0	2019	0	-		-	-	7.66	
31300	0	2019	0	-		-	-	(2.19)	
31300	0	2019	0	-		-	-	2.19	
31200	0	2019	0	-		-	-	10.57	
31200	0	2019	0	-		-	-	(10.57)	
31400	0	2019	0	-		-	-	22.27	
31400	0	2019	0	-		-	-	(22.27)	

Account Number	Transaction Code	Transaction Year	Installation Year	Retirement Amount	Adjusted T Y	Removal Cost	Salvage Reuse	Salvage Final	Comments
31200	0	2017	0	(109,489.79)		-	-	-	
31200	0	2019	0	(617,550.36)		-	-	-	
31400	0	2019	0	(24,091.45)		-	-	-	
31100	0	2018	0	-	2017	7,118.00	-	-	
31200	0	2017	0	(91,348.09)		-	-	-	
31200	0	2018	0	-	2017	42,775.00	-	-	
31400	0	2018	0	-		71,429.00	-	-	
31100	0	2019	0	-		7,433.44	-	-	
31200	0	2019	0	-		46,654.64	-	-	
31500	0	2018	0	-		5,890.00	-	-	
31400	0	2019	0	-		88,908.35	-	-	
31500	0	2019	0	-		9,372.71	-	-	
31600	0	2019	0	-	2017	37,431.86	-	-	
31600	0	2018	0	-	2017	37,437.00	-	-	
31100	0	2017	0	(59,268.07)		-	-	-	
31400	0	2019	0	-		-	-	(71,540.06)	
31300	0	2010	0	(60,000.00)		-	-	-	
31400	0	2019	0	-		-	-	71,540.06	
31100	0	2019	0	(1,243,804.02)		5,812,359.26	-	(10,621.38)	
31100	0	2019	0	-		-	-	10,621.38	
31200	0	2019	0	-		-	-	(6,729.75)	
31300	0	2017	0	-		-	-	(220,861.03)	
31300	0	2018	0	(1,018,166.88)		-	-	-	
31400	0	2016	0	(660,872.03)		-	-	-	
31400	0	2017	0	(125,883.04)		-	-	-	
31200	0	2019	0	-		-	-	6,729.75	
31600	0	2019	0	-		-	-	88,891.19	
31600	0	2019	0	-		-	-	(88,891.19)	
31400	0	1994	0	(2,768.00)		-	-	-	
31400	0	1994	0	-		8,916.00	-	-	
31400	0	2001	0	(29,820.00)		-	-	-	
31400	0	2001	0	(7,000.00)		-	-	-	
31400	0	2004	0	(98,525.00)		-	-	-	
31400	0	2004	0	(98,525.00)		-	-	-	
31400	0	2004	0	-		10,628.00	-	-	
31400	0	2010	0	(149,800.00)		-	-	-	
31100	0	2016	0	-		-	-	(7,936.00)	
31100	0	2018	0	-	2017	-	-	(1,247.00)	
31300	0	2019	0	-		-	-	(13,580.24)	
31600	0	2019	0	-		-	-	3,827.03	
31100	0	2019	0	-		-	-	19,719.02	
31200	0	2019	0	-		-	-	50,278.66	
31400	0	2019	0	-		-	-	269,146.76	
31200	0	2016	0	-		-	-	204,417.00	
31200	0	2017	0	(448,440.74)		-	-	-	
31200	0	2018	0	-	2017	-	-	(71,267.00)	
31200	0	2018	0	(36,928.28)		-	-	-	
31500	0	2019	0	-		-	-	(329,391.23)	
31300	0	2016	0	(2,415,423.33)		-	-	14,781.00	
31500	0	1993	0	-		-	-	(36,000.00)	
31500	0	2000	0	(20.00)		-	-	-	
31500	0	2010	0	(15,750.00)		-	-	-	
31300	0	2017	0	(3,482,012.48)		-	-	22,511.00	
31300	0	2018	0	-		-	-	(8,738.00)	
31400	0	2017	0	(7,132,488.06)		-	-	-	
31400	0	2018	0	(46,723.93)		-	-	(112,619.00)	
31500	0	2016	0	-		-	-	20,276.00	
31500	0	2018	0	-		-	-	(1,733.00)	
31600	0	2016	0	-		-	-	768.00	
31600	0	2018	0	-	2017	-	-	96.00	
31400	0	2019	0	-		-	-	(269,146.76)	
31200	0	2019	0	-		-	-	(50,278.66)	
31100	0	2019	0	-		-	-	(19,719.02)	
31600	0	2019	0	-		-	-	(3,827.03)	
31300	0	2019	0	-		-	-	13,580.24	
31500	0	2019	0	-		-	-	329,391.23	
31100	0	2016	0	-		-	-	(2,899.00)	
31100	0	2017	0	(20,829.14)		-	-	-	
31600	0	1993	0	-		3,742.00	-	(36.00)	
31600	0	1993	0	(10,920.00)		-	-	-	

Account Number	Transaction Code	Transaction Year	Installation Year	Retirement Amount	Adjusted T Y	Removal Cost	Salvage Reuse	Salvage Final	Comments
31600	0	1993	0	(10,920.00)		-	-	-	
31600	0	1993	0	(3,397.00)		-	-	-	
31600	0	1993	0	(3,397.00)		-	-	-	
31600	0	1993	0	(1,274.00)		-	-	-	
31600	0	1993	0	(1,274.00)		-	-	-	
31600	0	1993	0	(1,085.00)		-	-	-	
31600	0	1993	0	(1,085.00)		-	-	-	
31600	0	1994	0	(89,987.00)		-	-	-	
31600	0	1994	0	(81,457.00)		-	-	-	
31600	0	1994	0	(44,572.00)		-	-	-	
31600	0	1994	0	(36,042.00)		-	-	-	
31600	0	1994	0	(22,162.00)		-	-	-	
31600	0	1994	0	(22,162.00)		-	-	-	
31600	0	1994	0	(12,618.00)		-	-	-	
31600	0	1994	0	(12,618.00)		-	-	-	
31600	0	1994	0	(3,142.00)		-	-	-	
31600	0	1994	0	(3,142.00)		-	-	-	
31600	0	1994	0	(1,605.00)		-	-	-	
31600	0	1994	0	(1,605.00)		-	-	-	
31600	0	1994	0	-		3,524.00	-	-	
31600	0	1996	0	(178.00)		-	-	-	
31600	0	1996	0	(178.00)		-	-	-	
31600	0	1998	0	(3,657.00)		-	-	-	
31600	0	1998	0	(3,657.00)		-	-	-	
31600	0	1998	0	-		1,802.00	-	-	
31600	0	1999	0	-		-	-	(7,224.00)	
31600	0	2000	0	(1,186.00)		-	-	-	
31600	0	2000	0	(1,186.00)		-	-	-	
31600	0	2000	0	(1,186.00)		-	-	-	
31600	0	2001	0	(20,984.00)		-	-	-	
31600	0	2001	0	(755.00)		-	-	-	
31600	0	2003	0	(380.50)		-	-	-	
31600	0	2003	0	(380.50)		-	-	-	
31600	0	2004	0	-		-	-	(4,345.00)	
31600	0	2004	0	-		-	-	(4,345.00)	
31600	0	2004	0	(23,099.00)		-	-	-	
31600	0	2004	0	(23,099.00)		-	-	-	
31600	0	2004	0	(3,198.00)		-	-	-	
31600	0	2004	0	(3,198.00)		-	-	-	
31600	0	2004	0	(1,750.00)		-	-	-	
31600	0	2004	0	(1,750.00)		-	-	-	
31600	0	2004	0	(634.00)		-	-	-	
31600	0	2004	0	(634.00)		-	-	-	
31600	0	2004	0	-		5,241.00	-	-	
31600	0	2004	0	-		5,259.00	-	-	
31600	0	2007	0	(15,989.73)		-	-	-	
31600	0	2010	0	(43,620.00)		-	-	-	
31100	0	2018	0	-	2017	22,640.00	-	-	
31200	0	2018	0	-	2017	3,653.00	-	-	
31100	0	2019	0	(61,884.73)		(1,116.59)	-	-	
31200	0	2019	0	-		(664.98)	-	-	
31600	0	2019	0	-	2016	1,781.57	-	-	
31600	0	2016	0	-		-	-	(6,000.00)	
31600	0	2018	0	-	2016	6,237.00	-	-	
31200	0	2017	0	(6,473.99)		-	-	-	
31200	0	2019	0	(4,831.46)		-	-	-	
31400	0	2019	0	(68,590.11)		-	-	-	
31200	0	2017	0	(231,697.79)		-	-	-	
31200	0	2019	0	(53,181.58)		-	-	-	
31400	0	2019	0	(231,458.80)		-	-	-	
31500	0	2018	0	(5,922.63)		-	-	-	
31500	0	2019	0	(752,155.45)		-	-	-	
34100	0	2015	0	-		4,775.00	-	-	
34100	0	2016	0	-		(4,801.00)	-	-	
34100	0	2016	0	-		(869.00)	-	-	
34100	0	2016	0	(34,102.00)		18,106.00	-	-	
34100	0	2017	0	-	2016	(533.00)	-	-	
34100	0	2017	0	-	2016	3,095.00	-	-	
34100	0	2018	0	-	2016	-	-	(41.01)	
34200	0	2017	0	-		(832.00)	-	-	

Account Number	Transaction Code	Transaction Year	Installation Year	Retirement Amount	Adjusted T Y	Removal Cost	Salvage Reuse	Salvage Final	Comments
34100	0	2018	0	-	2016	-	-	2,899.00	
34100	0	2019	0	-		(3,049.61)	-	-	
34100	0	2019	0	-		(244.74)	-	-	
34300	0	2017	0	-		(1,479.00)	-	-	
34100	0	2019	0	-		-	-	2.51	
34200	0	2015	0	-		2,113.00	-	-	
34200	0	2016	0	-		(3.00)	-	-	
34200	0	2016	0	-		6,216.00	-	-	
34200	0	2016	0	-		12,962.00	-	-	
34400	0	2017	0	-		(182.00)	-	-	
34200	0	2018	0	-		-	-	(26.61)	
34100	0	2018	0	-		1,777.00	-	-	
34500	0	2017	0	-		253.00	-	-	
34100	0	2019	0	-		244.74	-	-	
34100	0	2019	0	-		3,049.61	-	-	
34200	0	2019	0	-		(1.10)	-	-	
34600	0	2017	0	-		(6.00)	-	-	
34300	0	2015	0	-		9,525.00	-	-	
34300	0	2016	0	-		(3,385.00)	-	-	
34300	0	2016	0	-		9,072.00	-	-	
34300	0	2016	0	(277,389.00)		29,044.00	-	-	
34100	0	2018	0	-		(1,777.00)	-	-	
34300	0	2017	0	(204,329.52)		-	-	-	
34300	0	2017	0	-		11,122.00	-	-	
34200	0	2018	0	-		2,265.00	-	-	
34200	0	2018	0	-		(2,265.00)	-	-	
34100	0	2019	0	-		-	-	(2.51)	
34200	0	2019	0	-		-	-	1.84	
34200	0	2019	0	-		1.10	-	-	
34300	0	2018	0	-		5,608.00	-	-	
34300	0	2019	0	(203,794.17)		-	-	-	
34300	0	2019	0	-		225.78	-	-	
34300	0	2019	0	-		2,624.52	-	-	
34400	0	2015	0	-		1,243.00	-	-	
34400	0	2016	0	-		(335.00)	-	-	
34400	0	2016	0	-		(13.00)	-	-	
34400	0	2016	0	(79,828.00)		-	-	-	
34400	0	2016	0	-		3,024.00	-	-	
34400	0	2018	0	-		(423.00)	-	-	
34400	0	2017	0	(39,284.46)		-	-	-	
34400	0	2017	0	-		999.00	-	-	
34400	0	2018	0	(109,242.89)		-	-	(544.91)	
34300	0	2018	0	-		(5,608.00)	-	-	
34500	0	2018	0	-		(996.00)	-	-	
34400	0	2018	0	-		423.00	-	-	
34300	0	2019	0	-		(225.78)	-	-	
34300	0	2019	0	-		(2,624.52)	-	-	
34600	0	2018	0	-		(147.00)	-	-	
34400	0	2019	0	-		14.74	-	-	
34400	0	2019	0	-		354.61	-	-	
34200	0	2019	0	-		-	-	(1.84)	
34400	0	2019	0	(109,362.88)		-	-	40.35	
34500	0	2015	0	(48,946.00)		2,946.00	-	-	
34500	0	2016	0	-		(751.00)	-	-	
34500	0	2016	0	-		(112.00)	-	-	
34500	0	2016	0	-		6,855.00	-	-	
34100	0	2019	0	-	2016	7,729.28	-	-	
34500	0	2017	0	-		507.00	-	-	
34500	0	2018	0	-		-	-	(52.75)	
34200	0	2019	0	-		9,913.41	-	-	
34400	0	2019	0	-		(14.74)	-	-	
34400	0	2019	0	-		(354.61)	-	-	
34400	0	2019	0	-		-	-	(40.35)	
34500	0	2019	0	-		-	-	(59.72)	
34500	0	2019	0	-		5.95	-	-	
34500	0	2019	0	-		79.09	-	-	
34300	0	2019	0	-		(12,972.45)	-	-	
34600	0	2015	0	-		376.00	-	-	
34600	0	2016	0	-		(112.00)	-	-	
34600	0	2016	0	-		(14.00)	-	-	

Account Number	Transaction Code	Transaction Year	Installation Year	Retirement Amount	Adjusted T Y	Removal Cost	Salvage Reuse	Salvage Final	Comments
34600	0	2016	0	(18,819.00)		1,099.00	-	-	
34400	0	2019	0	-		(3,310.36)	-	-	
34600	0	2017	0	-		58.00	-	-	
34600	0	2018	0	-		-	-	(217.83)	
34500	0	2018	0	-		996.00	-	-	
34500	0	2019	0	-		499.08	-	-	
34600	0	2018	0	-		147.00	-	-	
34500	0	2019	0	-		(79.09)	-	-	
34500	0	2019	0	-		(5.95)	-	-	
34600	0	2019	0	-		(231.69)	-	-	
34600	0	2019	0	-		(8.61)	-	-	
34600	0	2019	0	-		8.61	-	-	
34600	0	2019	0	-		(0.63)	-	-	
34600	0	2019	0	-		0.63	-	-	
34500	0	2019	0	-		-	-	59.72	
34600	0	2019	0	-		-	-	15.02	
34600	0	2019	0	-		-	-	(15.02)	
35200	0	1993	0	-		123.00	-	-	
35200	0	2000	0	(1,395.00)		-	-	-	
35200	0	2000	0	(749.00)		-	-	-	
35200	0	2000	0	(527.00)		-	-	-	
35200	0	2000	0	(465.00)		-	-	-	
35200	0	2000	0	(435.00)		-	-	-	
35200	0	2000	0	(420.00)		-	-	-	
35200	0	2000	0	(391.00)		-	-	-	
35200	0	2000	0	(168.00)		-	-	-	
35200	0	2000	0	(7.12)		-	-	-	
35200	0	2003	0	(0.38)		-	-	-	
35200	0	2004	0	(0.01)		-	-	-	
35200	0	2004	0	0.01	2003	-	-	-	
35200	0	2007	0	(1,763.48)		-	-	-	
35200	0	2009	0	-		404.62	-	-	
35200	0	2013	0	(56,356.07)		-	-	-	
35200	0	2016	0	(5,221.21)		2,006.49	-	-	
35200	0	2017	0	-	2016	6,157.15	-	(8.08)	
35200	0	2018	0	-	2016	542.08	-	8.08	
35200	0	2019	0	-	2016	(136.63)	-	-	
35300	0	1993	0	(698.00)		-	-	-	
35300	0	1993	0	(61.00)		-	-	-	
35300	0	1993	0	(34.00)		-	-	-	
35300	0	1993	0	(34.00)		-	-	-	
35300	0	1993	0	(34.00)		-	-	-	
35300	0	1993	0	(31.00)		-	-	-	
35300	0	1993	0	(28.00)		-	-	-	
35300	0	1993	0	(26.00)		-	-	-	
35300	0	1993	0	(26.00)		-	-	-	
35300	0	1993	0	(25.00)		-	-	-	
35300	0	1993	0	(25.00)		-	-	-	
35300	0	1993	0	(23.00)		-	-	-	
35300	0	1993	0	(22.00)		-	-	-	
35300	0	1993	0	(22.00)		-	-	-	
35300	0	1993	0	(22.00)		-	-	-	
35300	0	1993	0	(20.00)		-	-	-	
35300	0	1993	0	(20.00)		-	-	-	
35300	0	1993	0	(17.00)		-	-	-	
35300	0	1993	0	(17.00)		-	-	-	
35300	0	1993	0	(16.00)		-	-	-	
35300	0	1993	0	(15.00)		-	-	-	
35300	0	1993	0	(14.00)		-	-	-	
35300	0	1993	0	(14.00)		-	-	-	
35300	0	1993	0	(8.00)		-	-	-	
35300	0	1993	0	-		761.00	-	-	
35300	0	1994	0	-		4,006.00	-	(6.00)	
35300	0	1994	0	(6,294.00)		-	-	-	
35300	0	1994	0	(906.00)		-	-	-	
35300	0	1995	0	(900.00)		-	-	-	
35300	0	1996	0	(925.00)		-	-	-	
35300	0	1996	0	-		1,520.00	-	-	
35300	0	2000	0	(10,417.00)		-	-	-	
35300	0	2000	0	(7,157.00)		-	-	-	

Account Number	Transaction Code	Transaction Year	Installation Year	Retirement Amount	Adjusted T Y	Removal Cost	Salvage Reuse	Salvage Final	Comments
35300	0	2000	0	(6,684.00)		-	-	-	
35300	0	2000	0	(3,486.00)		-	-	-	
35300	0	2000	0	(2,234.00)		-	-	-	
35300	0	2000	0	(1,854.00)		-	-	-	
35300	0	2000	0	(1,224.00)		-	-	-	
35300	0	2000	0	(1,131.00)		-	-	-	
35300	0	2000	0	(756.00)		-	-	-	
35300	0	2000	0	(576.00)		-	-	-	
35300	0	2000	0	(498.00)		-	-	-	
35300	0	2000	0	(448.00)		-	-	-	
35300	0	2000	0	(436.00)		-	-	-	
35300	0	2000	0	(353.00)		-	-	-	
35300	0	2000	0	(347.00)		-	-	-	
35300	0	2000	0	(275.00)		-	-	-	
35300	0	2000	0	(182.00)		-	-	-	
35300	0	2000	0	(108.00)		-	-	-	
35300	0	2004	0	0.48	2000	-	-	-	
35300	0	2006	0	-		(48.00)	-	-	
35300	0	2007	0	(36,915.63)		-	-	-	
35300	0	2007	0	(21,379.75)		-	-	-	
35300	0	2007	0	(21,329.24)		-	-	-	
35300	0	2007	0	(14,906.76)		-	-	-	
35300	0	2007	0	-		735.00	-	-	
35300	0	2008	0	-		496.86	-	-	
35300	0	2009	0	(320,766.70)		1,571.76	-	-	
35300	0	2010	0	(259,447.85)		32,033.71	-	-	
35300	0	2011	0	-		356.02	-	-	
35300	0	2013	0	(4,119,058.24)		6,216.00	-	-	
35300	0	2014	0	(5,090.77)		29,560.91	-	-	
35300	0	2015	0	-		2,033.00	-	-	
35300	0	2015	0	(446,436.00)		101,664.00	-	-	
35300	0	2016	0	-		4,726.00	-	-	
35300	0	2016	0	(79,269.00)		8,186.00	-	-	
35300	0	2016	0	(15,839.03)		14,633.08	-	-	
35300	0	2017	0	(360,229.16)		57,772.56	-	(98.25)	
35300	0	2018	0	-	2017	13,098.79	-	98.25	
35300	0	2019	0	-	2017	(6,663.20)	-	-	
35400	0	1993	0	(3.00)		-	-	-	
35400	0	1993	0	-		18.00	-	-	
35400	0	1996	0	-		(12.00)	-	-	
35400	0	1996	0	(3,046.00)		-	-	-	
35400	0	2015	0	-		(153.00)	-	-	
35400	0	2016	0	-		1,317.45	-	-	
35400	0	2016	0	(6,809.00)		1,367.00	-	-	
35400	0	2017	0	-	2016	1,561.52	-	(16.65)	
35400	0	2018	0	-	2016	(495.32)	-	16.65	
35400	0	2019	0	-	2016	(562.77)	-	-	
35500	0	1993	0	(25,190.00)		-	-	-	
35500	0	1993	0	(14,180.00)		-	-	-	
35500	0	1993	0	(10,692.00)		-	-	-	
35500	0	1993	0	(9,535.00)		-	-	-	
35500	0	1993	0	(6,007.00)		-	-	-	
35500	0	1993	0	(3,383.00)		-	-	-	
35500	0	1993	0	(3,347.00)		-	-	-	
35500	0	1993	0	(3,316.00)		-	-	-	
35500	0	1993	0	(2,999.00)		-	-	-	
35500	0	1993	0	(2,793.00)		-	-	-	
35500	0	1993	0	(2,706.00)		-	-	-	
35500	0	1993	0	(2,573.00)		-	-	-	
35500	0	1993	0	(2,511.00)		-	-	-	
35500	0	1993	0	(2,455.00)		-	-	-	
35500	0	1993	0	(2,427.00)		-	-	-	
35500	0	1993	0	(2,267.00)		-	-	-	
35500	0	1993	0	(2,196.00)		-	-	-	
35500	0	1993	0	(2,172.00)		-	-	-	
35500	0	1993	0	(2,116.00)		-	-	-	
35500	0	1993	0	(2,013.00)		-	-	-	
35500	0	1993	0	(1,949.00)		-	-	-	
35500	0	1993	0	(1,852.00)		-	-	-	
35500	0	1993	0	(1,668.00)		-	-	-	

Account Number	Transaction Code	Transaction Year	Installation Year	Retirement Amount	Adjusted T Y	Removal Cost	Salvage Reuse	Salvage Final	Comments
35500	0	1993	0	(1,637.00)		-	-	-	
35500	0	1993	0	(1,562.00)		-	-	-	
35500	0	1993	0	(1,512.00)		-	-	-	
35500	0	1993	0	(1,373.00)		-	-	-	
35500	0	1993	0	(1,370.00)		-	-	-	
35500	0	1993	0	(823.00)		-	-	-	
35500	0	1993	0	(816.00)		-	-	-	
35500	0	1993	0	(762.00)		-	-	-	
35500	0	1993	0	(567.00)		-	-	-	
35500	0	1993	0	(416.00)		-	-	-	
35500	0	1993	0	(302.00)		-	-	-	
35500	0	1993	0	(162.00)		-	-	-	
35500	0	1993	0	(91.00)		-	-	-	
35500	0	1993	0	-		38,918.00	-	-	
35500	0	1994	0	-		17,549.00	-	(1,021.00)	
35500	0	1994	0	(427,470.00)		-	-	-	
35500	0	1994	0	(196,825.00)		-	-	-	
35500	0	1994	0	(184,548.00)		-	-	-	
35500	0	1994	0	(140,844.00)		-	-	-	
35500	0	1994	0	(99,494.00)		-	-	-	
35500	0	1994	0	(97,218.00)		-	-	-	
35500	0	1994	0	(86,655.00)		-	-	-	
35500	0	1994	0	(74,505.00)		-	-	-	
35500	0	1994	0	(46,414.00)		-	-	-	
35500	0	1994	0	(27,785.00)		-	-	-	
35500	0	1994	0	(23,882.00)		-	-	-	
35500	0	1994	0	(21,930.00)		-	-	-	
35500	0	1994	0	(1,255.00)		-	-	-	
35500	0	1994	0	(1,014.00)		-	-	-	
35500	0	1994	0	(276.00)		-	-	-	
35500	0	1995	0	(48,957.00)		-	-	-	
35500	0	1995	0	(7,594.00)		-	-	-	
35500	0	1995	0	(2,255.00)		-	-	-	
35500	0	1995	0	(1,379.00)		-	-	-	
35500	0	1995	0	(746.00)		-	-	-	
35500	0	1995	0	(420.00)		-	-	-	
35500	0	1995	0	(400.00)		-	-	-	
35500	0	1995	0	(199.00)		-	-	-	
35500	0	1995	0	(150.00)		-	-	-	
35500	0	1995	0	(86.00)		-	-	-	
35500	0	1995	0	-		20,892.00	-	-	
35500	0	1996	0	(204,674.00)		-	-	-	
35500	0	1996	0	(37,914.00)		-	-	-	
35500	0	1996	0	(11,897.00)		-	-	-	
35500	0	1996	0	(9,116.00)		-	-	-	
35500	0	1996	0	(2,233.00)		-	-	-	
35500	0	1996	0	(888.00)		-	-	-	
35500	0	1996	0	-		243,257.00	-	-	
35500	0	1997	0	-		180.00	-	(135.00)	
35500	0	1997	0	(43,879.00)		-	-	-	
35500	0	1997	0	(9,424.00)		-	-	-	
35500	0	1997	0	(1,379.00)		-	-	-	
35500	0	1997	0	(1,014.00)		-	-	-	
35500	0	1998	0	(50,366.00)		-	-	-	
35500	0	1998	0	(22,706.35)		-	-	-	
35500	0	1998	0	(10,654.00)		-	-	-	
35500	0	1998	0	-		1,449.00	-	-	
35500	0	1999	0	(126,997.00)		-	-	-	
35500	0	1999	0	(6,300.00)		-	-	-	
35500	0	1999	0	(2,475.00)		-	-	-	
35500	0	1999	0	(1,990.00)		-	-	-	
35500	0	1999	0	-		78,083.00	-	-	
35500	0	2000	0	(78,506.00)		-	-	-	
35500	0	2000	0	(40,872.00)		-	-	-	
35500	0	2000	0	(8,908.00)		-	-	-	
35500	0	2000	0	(7,584.00)		-	-	-	
35500	0	2000	0	(5,475.00)		-	-	-	
35500	0	2000	0	(4,572.00)		-	-	-	
35500	0	2000	0	(3,957.00)		-	-	-	
35500	0	2000	0	(3,313.00)		-	-	-	

Account Number	Transaction Code	Transaction Year	Installation Year	Retirement Amount	Adjusted T Y	Removal Cost	Salvage Reuse	Salvage Final	Comments
35500	0	2000	0	(2,578.00)		-	-	-	
35500	0	2000	0	(2,437.00)		-	-	-	
35500	0	2000	0	(2,093.00)		-	-	-	
35500	0	2000	0	(2,093.00)		-	-	-	
35500	0	2000	0	(1,817.00)		-	-	-	
35500	0	2000	0	(1,813.00)		-	-	-	
35500	0	2000	0	(1,542.00)		-	-	-	
35500	0	2000	0	(1,459.00)		-	-	-	
35500	0	2000	0	(1,435.00)		-	-	-	
35500	0	2000	0	(1,328.00)		-	-	-	
35500	0	2000	0	(1,270.00)		-	-	-	
35500	0	2000	0	(992.00)		-	-	-	
35500	0	2000	0	(923.00)		-	-	-	
35500	0	2000	0	(872.00)		-	-	-	
35500	0	2000	0	(742.00)		-	-	-	
35500	0	2000	0	(703.00)		-	-	-	
35500	0	2000	0	(575.00)		-	-	-	
35500	0	2000	0	(379.00)		-	-	-	
35500	0	2000	0	(56.00)		-	-	-	
35500	0	2000	0	(23.00)		-	-	-	
35500	0	2000	0	-		5,271.00	-	-	
35500	0	2001	0	(1,522.00)		-	-	-	
35500	0	2002	0	-		-	-	(4,174.00)	
35500	0	2002	0	(1,162.18)		-	-	-	
35500	0	2002	0	(826.98)		-	-	-	
35500	0	2002	0	(811.00)		-	-	-	
35500	0	2002	0	(506.05)		-	-	-	
35500	0	2002	0	-		7,592.00	-	-	
35500	0	2003	0	(6,562.11)		-	-	-	
35500	0	2003	0	(2,520.38)		-	-	-	
35500	0	2003	0	(1,836.26)		-	-	-	
35500	0	2003	0	(748.07)		-	-	-	
35500	0	2003	0	0.86		-	-	-	
35500	0	2004	0	(323.24)		-	-	-	
35500	0	2005	0	-		1,011.00	-	-	
35500	0	2005	0	-		2,084.00	-	-	
35500	0	2006	0	-		2,383.00	-	-	
35500	0	2007	0	(91,395.45)		-	-	-	
35500	0	2007	0	(63,844.88)		-	-	-	
35500	0	2007	0	(8,892.17)		-	-	-	
35500	0	2012	0	-		-	-	(7,387.64)	
35500	0	2014	0	(1,080,041.28)		464,576.52	-	(8,424.00)	
35500	0	2015	0	(646,145.00)		7,314.00	-	(8,229.00)	
35500	0	2016	0	(594,109.00)		45,580.00	-	(12,000.00)	
35500	0	2016	0	-		19,969.82	-	(5,351.00)	
35500	0	2017	0	(86,212.41)		97,667.42	-	(184.58)	
35500	0	2018	0	-	2017	(86,370.30)	-	-	
35500	0	2018	0	(171,363.66)		-	-	(85.56)	
35500	0	2019	0	-	2017	(366.22)	-	-	
35500	0	2019	0	(135,254.57)		-	-	(3,650.27)	
35600	0	1993	0	(6,191.00)		-	-	-	
35600	0	1993	0	(542.00)		-	-	-	
35600	0	1993	0	(305.00)		-	-	-	
35600	0	1993	0	(302.00)		-	-	-	
35600	0	1993	0	(299.00)		-	-	-	
35600	0	1993	0	(271.00)		-	-	-	
35600	0	1993	0	(244.00)		-	-	-	
35600	0	1993	0	(232.00)		-	-	-	
35600	0	1993	0	(227.00)		-	-	-	
35600	0	1993	0	(221.00)		-	-	-	
35600	0	1993	0	(219.00)		-	-	-	
35600	0	1993	0	(205.00)		-	-	-	
35600	0	1993	0	(198.00)		-	-	-	
35600	0	1993	0	(196.00)		-	-	-	
35600	0	1993	0	(191.00)		-	-	-	
35600	0	1993	0	(182.00)		-	-	-	
35600	0	1993	0	(176.00)		-	-	-	
35600	0	1993	0	(151.00)		-	-	-	
35600	0	1993	0	(148.00)		-	-	-	
35600	0	1993	0	(141.00)		-	-	-	

Account Number	Transaction Code	Transaction Year	Installation Year	Retirement Amount	Adjusted T Y	Removal Cost	Salvage Reuse	Salvage Final	Comments
35600	0	1993	0	(136.00)		-	-	-	
35600	0	1993	0	(124.00)		-	-	-	
35600	0	1993	0	(124.00)		-	-	-	
35600	0	1993	0	(74.00)		-	-	-	
35600	0	1993	0	-		778.00	-	-	
35600	0	1994	0	-		993.00	-	(54.00)	
35600	0	1994	0	(127.00)		-	-	-	
35600	0	1995	0	-		-	-	(3,835.00)	
35600	0	1995	0	(12,889.00)		-	-	-	
35600	0	1995	0	(11,164.00)		-	-	-	
35600	0	1995	0	(6,077.00)		-	-	-	
35600	0	1995	0	(2,656.00)		-	-	-	
35600	0	1995	0	(2,202.00)		-	-	-	
35600	0	1995	0	(500.00)		-	-	-	
35600	0	1995	0	(463.00)		-	-	-	
35600	0	1995	0	(132.00)		-	-	-	
35600	0	1996	0	-		4,747.00	-	(44,405.00)	
35600	0	1996	0	(139,826.00)		-	-	-	
35600	0	1996	0	(54,244.00)		-	-	-	
35600	0	1996	0	(10,014.00)		-	-	-	
35600	0	1996	0	(6,359.00)		-	-	-	
35600	0	1996	0	(6,171.00)		-	-	-	
35600	0	1996	0	(3,464.00)		-	-	-	
35600	0	1996	0	(2,135.00)		-	-	-	
35600	0	1996	0	(1,377.00)		-	-	-	
35600	0	1996	0	(583.00)		-	-	-	
35600	0	1996	0	(146.00)		-	-	-	
35600	0	1996	0	(54.00)		-	-	-	
35600	0	1998	0	-		-	-	(3,287.00)	
35600	0	1998	0	(43,808.00)		-	-	-	
35600	0	1998	0	(15,001.00)		-	-	-	
35600	0	1999	0	-		-	-	(32,365.00)	
35600	0	1999	0	(154,780.00)		-	-	-	
35600	0	1999	0	(71,620.00)		-	-	-	
35600	0	2000	0	(13,281.00)		-	-	-	
35600	0	2000	0	(3,942.00)		-	-	-	
35600	0	2000	0	(2,009.00)		-	-	-	
35600	0	2000	0	(1,934.00)		-	-	-	
35600	0	2000	0	(1,919.00)		-	-	-	
35600	0	2000	0	(1,283.00)		-	-	-	
35600	0	2000	0	(1,185.00)		-	-	-	
35600	0	2000	0	(814.00)		-	-	-	
35600	0	2000	0	(776.00)		-	-	-	
35600	0	2000	0	(682.00)		-	-	-	
35600	0	2000	0	(601.00)		-	-	-	
35600	0	2000	0	(541.00)		-	-	-	
35600	0	2000	0	(541.00)		-	-	-	
35600	0	2000	0	(421.00)		-	-	-	
35600	0	2000	0	(219.00)		-	-	-	
35600	0	2000	0	(217.00)		-	-	-	
35600	0	2000	0	(163.00)		-	-	-	
35600	0	2000	0	(70.00)		-	-	-	
35600	0	2000	0	(32.00)		-	-	-	
35600	0	2000	0	(16.00)		-	-	-	
35600	0	2003	0	(0.22)	1993	-	-	-	
35600	0	2004	0	(0.39)		-	-	-	
35600	0	2004	0	0.39	1993	-	-	-	
35600	0	2007	0	(10.83)		-	-	-	
35600	0	2012	0	-		-	-	(30,257.53)	
35600	0	2013	0	(8,505.61)		-	-	-	
35600	0	2015	0	(21,283.00)		2,987.00	-	-	
35600	0	2016	0	-		6,253.64	-	-	
35600	0	2016	0	(30,220.00)		16,938.00	-	-	
35600	0	2017	0	(18,901.00)		31,477.50	-	(79.91)	
35600	0	2018	0	-	2017	(34,062.67)	-	(48.33)	
35600	0	2019	0	(89,343.81)		(1,571.12)	-	0.28	
35900	0	2015	0	-		(4.00)	-	-	
35900	0	2016	0	-		354.00	-	-	
35900	0	2016	0	-		2,595.69	-	-	
35900	0	2017	0	-		5,508.19	-	(0.56)	

Account Number	Transaction Code	Transaction Year	Installation Year	Retirement Amount	Adjusted T Y	Removal Cost	Salvage Reuse	Salvage Final	Comments
35900	0	2018	0	-	-	(7,093.16)	-	(1.06)	
35900	0	2019	0	-	-	241.77	-	(0.01)	
36100	0	2000	0	-	-	2,952.00	-	(1,576.00)	
36100	0	2000	0	(5,651.50)	-	-	-	-	
36100	0	2000	0	(3,921.50)	-	-	-	-	
36100	0	2000	0	(3,700.00)	-	-	-	-	
36100	0	2000	0	(3,515.00)	-	-	-	-	
36100	0	2000	0	(2,764.00)	-	-	-	-	
36100	0	2000	0	(2,565.00)	-	-	-	-	
36100	0	2000	0	(2,448.00)	-	-	-	-	
36100	0	2000	0	(2,348.00)	-	-	-	-	
36100	0	2000	0	(2,052.00)	-	-	-	-	
36100	0	2000	0	(1,967.00)	-	-	-	-	
36100	0	2000	0	(1,922.00)	-	-	-	-	
36100	0	2000	0	(1,886.00)	-	-	-	-	
36100	0	2000	0	(1,778.00)	-	-	-	-	
36100	0	2000	0	(1,697.00)	-	-	-	-	
36100	0	2000	0	(1,668.00)	-	-	-	-	
36100	0	2000	0	(1,588.00)	-	-	-	-	
36100	0	2000	0	(1,584.00)	-	-	-	-	
36100	0	2000	0	(1,271.00)	-	-	-	-	
36100	0	2000	0	(1,221.00)	-	-	-	-	
36100	0	2000	0	(1,051.00)	-	-	-	-	
36100	0	2000	0	(948.00)	-	-	-	-	
36100	0	2000	0	(704.00)	-	-	-	-	
36100	0	2000	0	(630.00)	-	-	-	-	
36100	0	2000	0	(521.00)	-	-	-	-	
36100	0	2000	0	(505.00)	-	-	-	-	
36100	0	2000	0	(349.00)	-	-	-	-	
36100	0	2000	0	(314.00)	-	-	-	-	
36100	0	2000	0	(296.00)	-	-	-	-	
36100	0	2000	0	(294.00)	-	-	-	-	
36100	0	2000	0	(235.00)	-	-	-	-	
36100	0	2000	0	(153.00)	-	-	-	-	
36100	0	2000	0	(62.00)	-	-	-	-	
36100	0	2000	0	(53.00)	-	-	-	-	
36100	0	2000	0	(52.00)	-	-	-	-	
36100	0	2000	0	(50.00)	-	-	-	-	
36100	0	2000	0	(41.00)	-	-	-	-	
36100	0	2000	0	(27.00)	-	-	-	-	
36100	0	2000	0	(0.50)	-	-	-	-	
36100	0	2000	0	(0.50)	-	-	-	-	
36100	0	2002	0	-	-	-	-	(15,000.00)	
36100	0	2003	0	-	-	-	-	(1,803.00)	
36100	0	2014	0	(87,053.03)	-	1,421.44	-	-	
36100	0	2015	0	(42,747.00)	-	1,896.00	-	(7,493.00)	
36100	0	2016	0	-	-	3,305.00	-	(8,658.00)	
36100	0	2016	0	(4,221.30)	-	547.82	-	(1,759.96)	
36100	0	2017	0	-	-	3,941.80	-	(17,375.40)	
36200	0	1996	0	-	-	2,217.00	-	(1,465.00)	
36200	0	1996	0	(1,974.00)	-	-	-	-	
36200	0	1996	0	(1,720.00)	-	-	-	-	
36200	0	1996	0	(1,362.00)	-	-	-	-	
36200	0	1996	0	(908.00)	-	-	-	-	
36200	0	1996	0	(96.00)	-	-	-	-	
36200	0	2000	0	-	-	12,507.00	-	(6,653.00)	
36200	0	2000	0	(34,386.00)	-	-	-	-	
36200	0	2000	0	(30,416.00)	-	-	-	-	
36200	0	2000	0	(28,358.00)	-	-	-	-	
36200	0	2000	0	(17,099.00)	-	-	-	-	
36200	0	2000	0	(11,220.00)	-	-	-	-	
36200	0	2000	0	(9,193.00)	-	-	-	-	
36200	0	2000	0	(7,932.00)	-	-	-	-	
36200	0	2000	0	(7,480.00)	-	-	-	-	
36200	0	2000	0	(7,172.00)	-	-	-	-	
36200	0	2000	0	(7,042.00)	-	-	-	-	
36200	0	2000	0	(6,755.00)	-	-	-	-	
36200	0	2000	0	(6,068.00)	-	-	-	-	
36200	0	2000	0	(5,818.00)	-	-	-	-	
36200	0	2000	0	(5,374.00)	-	-	-	-	

Account Number	Transaction Code	Transaction Year	Installation Year	Retirement Amount	Adjusted T Y	Removal Cost	Salvage Reuse	Salvage Final	Comments
36200	0	2000	0	(5,299.00)		-	-	-	
36200	0	2000	0	(5,123.00)		-	-	-	
36200	0	2000	0	(5,103.00)		-	-	-	
36200	0	2000	0	(4,137.00)		-	-	-	
36200	0	2000	0	(2,725.00)		-	-	-	
36200	0	2000	0	(2,654.00)		-	-	-	
36200	0	2000	0	(2,584.00)		-	-	-	
36200	0	2000	0	(2,498.00)		-	-	-	
36200	0	2000	0	(2,141.00)		-	-	-	
36200	0	2000	0	(1,241.00)		-	-	-	
36200	0	2000	0	(1,029.00)		-	-	-	
36200	0	2000	0	(782.00)		-	-	-	
36200	0	2000	0	(161.00)		-	-	-	
36200	0	2000	0	(55.00)		-	-	-	
36200	0	2003	0	(2,262.66)		-	-	-	
36200	0	2004	0	-		-	-	(2,500.00)	
36200	0	2007	0	(521.02)		-	-	-	
36200	0	2007	0	(515.63)		-	-	-	
36200	0	2007	0	(491.90)		-	-	-	
36200	0	2007	0	(486.25)		-	-	-	
36200	0	2007	0	(413.34)		-	-	-	
36200	0	2007	0	(379.40)		-	-	-	
36200	0	2007	0	(299.37)		-	-	-	
36200	0	2007	0	(288.78)		-	-	-	
36200	0	2007	0	(251.77)		-	-	-	
36200	0	2007	0	(240.31)		-	-	-	
36200	0	2007	0	(219.53)		-	-	-	
36200	0	2007	0	(201.07)		-	-	-	
36200	0	2007	0	(157.42)		-	-	-	
36200	0	2007	0	(124.69)		-	-	-	
36200	0	2007	0	(113.16)		-	-	-	
36200	0	2007	0	(19.22)		-	-	-	
36200	0	2007	0	-		1,808.00	-	-	
36200	0	2007	0	-		12,066.00	-	-	
36200	0	2008	0	-		468.63	-	-	
36200	0	2008	0	-		9,642.00	-	-	
36200	0	2008	0	-		11,493.00	-	-	
36200	0	2009	0	(2,830,018.64)		3,301.95	-	-	
36200	0	2010	0	(167,041.12)		6,287.42	-	(28,883.17)	
36200	0	2011	0	-		8,797.93	-	(941.65)	
36200	0	2012	0	(505,371.08)		-	-	(73,294.48)	
36200	0	2013	0	-		-	-	(146,136.99)	
36200	0	2014	0	(4,170,486.57)		39,042.03	-	(15,439.95)	
36200	0	2015	0	(1,368,664.00)		297,565.00	-	(148,823.00)	
36200	0	2016	0	(154,096.00)		20,985.00	-	(76,506.00)	
36200	0	2016	0	(94,595.49)		11,433.38	-	(40,936.12)	
36200	0	2017	0	(2,040,737.14)		45,377.10	-	(150,258.62)	
36200	0	2018	0	-	2017	138,647.14	-	(189,877.45)	
36200	0	2019	0	-	2017	253,844.68	-	(248,516.70)	
36400	0	1993	0	-		61,914.00	-	(40,640.00)	
36400	0	1993	0	(55,076.00)		-	-	-	
36400	0	1993	0	(33,428.00)		-	-	-	
36400	0	1994	0	(5,056.00)		-	-	-	
36400	0	1994	0	(4,412.00)		-	-	-	
36400	0	1994	0	(4,235.00)		-	-	-	
36400	0	1994	0	(4,234.00)		-	-	-	
36400	0	1994	0	(4,138.00)		-	-	-	
36400	0	1994	0	(3,706.00)		-	-	-	
36400	0	1994	0	(3,705.00)		-	-	-	
36400	0	1994	0	(2,863.00)		-	-	-	
36400	0	1994	0	(2,820.00)		-	-	-	
36400	0	1994	0	(2,221.00)		-	-	-	
36400	0	1994	0	(1,880.00)		-	-	-	
36400	0	1994	0	(1,822.00)		-	-	-	
36400	0	1994	0	(1,736.00)		-	-	-	
36400	0	1994	0	(1,297.00)		-	-	-	
36400	0	1994	0	(1,174.00)		-	-	-	
36400	0	1994	0	(1,027.00)		-	-	-	
36400	0	1994	0	(742.00)		-	-	-	
36400	0	1994	0	(352.00)		-	-	-	

Account Number	Transaction Code	Transaction Year	Installation Year	Retirement Amount	Adjusted T Y	Removal Cost	Salvage Reuse	Salvage Final	Comments
36400	0	1995	0	-		92,561.00	-	(71,277.00)	
36400	0	1995	0	(85,608.00)		-	-	-	
36400	0	1995	0	(85,608.00)		-	-	-	
36400	0	1995	0	(34,062.00)		-	-	-	
36400	0	1995	0	(22,122.00)		-	-	-	
36400	0	1995	0	(8,370.00)		-	-	-	
36400	0	1995	0	(7,019.00)		-	-	-	
36400	0	1995	0	(6,991.00)		-	-	-	
36400	0	1995	0	(6,793.00)		-	-	-	
36400	0	1995	0	(5,801.00)		-	-	-	
36400	0	1995	0	(5,690.00)		-	-	-	
36400	0	1995	0	(4,668.00)		-	-	-	
36400	0	1995	0	(4,487.00)		-	-	-	
36400	0	1995	0	(4,100.00)		-	-	-	
36400	0	1995	0	(4,016.00)		-	-	-	
36400	0	1995	0	(3,933.00)		-	-	-	
36400	0	1995	0	(3,917.00)		-	-	-	
36400	0	1995	0	(3,798.00)		-	-	-	
36400	0	1995	0	(3,771.00)		-	-	-	
36500	0	2004	0	(3,536.00)		-	-	-	
36500	0	2004	0	(3,245.51)		-	-	-	
36500	0	2004	0	(2,621.00)		-	-	-	
36500	0	2004	0	(1,861.00)		-	-	-	
36500	0	2004	0	(1,181.70)		-	-	-	
36500	0	2004	0	(1,162.30)		-	-	-	
36500	0	2004	0	(1,094.63)		-	-	-	
36500	0	2004	0	(137.25)		-	-	-	
36500	0	2004	0	(129.05)		-	-	-	
36500	0	2004	0	787.03		-	-	-	
36500	0	2005	0	(22,385.79)		-	-	-	
36500	0	2005	0	(5,761.03)		-	-	-	
36500	0	2005	0	(5,273.65)		-	-	-	
36500	0	2005	0	(5,059.21)		-	-	-	
36500	0	2005	0	(4,691.72)		-	-	-	
36500	0	2005	0	(4,502.13)		-	-	-	
36500	0	2005	0	(3,902.81)		-	-	-	
36500	0	2005	0	(3,830.06)		-	-	-	
36500	0	2005	0	(2,913.10)		-	-	-	
36500	0	2005	0	(2,824.50)		-	-	-	
36500	0	2005	0	(2,652.56)		-	-	-	
36500	0	2005	0	(2,392.62)		-	-	-	
36500	0	2005	0	(2,132.70)		-	-	-	
36500	0	2005	0	(1,972.67)		-	-	-	
36500	0	2005	0	(1,630.62)		-	-	-	
36500	0	2005	0	(1,587.61)		-	-	-	
36500	0	2005	0	(1,566.76)		-	-	-	
36500	0	2005	0	(1,490.75)		-	-	-	
36500	0	2005	0	(1,436.71)		-	-	-	
36500	0	2005	0	(1,421.04)		-	-	-	
36500	0	2005	0	(1,402.00)		-	-	-	
36500	0	2005	0	(1,352.23)		-	-	-	
36500	0	2005	0	(1,250.86)		-	-	-	
36500	0	2005	0	(1,143.11)		-	-	-	
36500	0	2005	0	(1,044.70)		-	-	-	
36500	0	2005	0	(1,002.46)		-	-	-	
36500	0	2005	0	(950.29)		-	-	-	
36500	0	2006	0	(9,576.34)		-	-	-	
36500	0	2006	0	(9,537.00)		-	-	-	
36500	0	2006	0	(9,335.51)		-	-	-	
36500	0	2006	0	(8,724.15)		-	-	-	
36500	0	2006	0	(8,118.68)		-	-	-	
36500	0	2006	0	(7,944.72)		-	-	-	
36500	0	2006	0	(7,895.68)		-	-	-	
36500	0	2006	0	(7,853.53)		-	-	-	
36500	0	2006	0	(7,351.00)		-	-	-	
36500	0	2006	0	(7,150.42)		-	-	-	
36500	0	2006	0	(6,536.37)		-	-	-	
36500	0	2006	0	(5,887.29)		-	-	-	
36500	0	2006	0	(5,699.77)		-	-	-	
36500	0	2006	0	(5,629.73)		-	-	-	

Account Number	Transaction Code	Transaction Year	Installation Year	Retirement Amount	Adjusted T Y	Removal Cost	Salvage Reuse	Salvage Final	Comments
36500	0	2006	0	(5,102.91)		-	-	-	
36500	0	2006	0	(4,946.78)		-	-	-	
36500	0	2006	0	(4,861.41)		-	-	-	
36500	0	2006	0	(4,559.12)		-	-	-	
36500	0	2006	0	(4,449.90)		-	-	-	
36500	0	2006	0	(4,221.96)		-	-	-	
36500	0	2006	0	(4,212.46)		-	-	-	
36500	0	2006	0	(4,065.95)		-	-	-	
36500	0	2006	0	(4,022.88)		-	-	-	
36500	0	2006	0	(3,645.00)		-	-	-	
36500	0	2006	0	(3,552.78)		-	-	-	
36500	0	2006	0	(3,524.07)		-	-	-	
36500	0	2006	0	(3,101.55)		-	-	-	
36500	0	2006	0	(3,088.64)		-	-	-	
36500	0	2006	0	(2,913.56)		-	-	-	
36500	0	2006	0	(2,556.14)		-	-	-	
36500	0	2006	0	(2,076.57)		-	-	-	
36500	0	2006	0	(1,962.00)		-	-	-	
36500	0	2006	0	(1,923.76)		-	-	-	
36500	0	2006	0	(1,857.86)		-	-	-	
36500	0	2006	0	(1,032.28)		-	-	-	
36500	0	2006	0	(917.67)		-	-	-	
36500	0	2006	0	(871.41)		-	-	-	
36500	0	2006	0	(758.51)		-	-	-	
36500	0	2006	0	(674.48)		-	-	-	
36500	0	2006	0	(562.50)		-	-	-	
36500	0	2006	0	(380.82)		-	-	-	
36500	0	2006	0	(363.03)		-	-	-	
36500	0	2006	0	(293.44)		-	-	-	
36500	0	2006	0	(276.43)		-	-	-	
36500	0	2006	0	(0.06)		-	-	-	
36500	0	2006	0	(0.04)		-	-	-	
36500	0	2007	0	(33,991.71)		-	-	-	
36500	0	2007	0	(18,971.92)		-	-	-	
36500	0	2007	0	(18,275.68)		-	-	-	
36500	0	2007	0	(16,272.54)		-	-	-	
36500	0	2007	0	(13,568.80)		-	-	-	
36500	0	2007	0	(13,318.33)		-	-	-	
36500	0	2007	0	(8,020.07)		-	-	-	
36500	0	2007	0	(7,964.04)		-	-	-	
36500	0	2007	0	(7,738.19)		-	-	-	
36500	0	2007	0	(7,433.73)		-	-	-	
36500	0	2007	0	(7,109.32)		-	-	-	
36500	0	2007	0	(6,284.37)		-	-	-	
36500	0	2007	0	(5,700.85)		-	-	-	
36500	0	2007	0	(5,545.24)		-	-	-	
36500	0	2007	0	(5,270.50)		-	-	-	
36500	0	2007	0	(5,233.53)		-	-	-	
36500	0	2007	0	(4,970.54)		-	-	-	
36500	0	2007	0	(4,887.76)		-	-	-	
36500	0	2007	0	(4,883.19)		-	-	-	
36500	0	2007	0	(4,430.14)		-	-	-	
36500	0	2007	0	(4,271.78)		-	-	-	
36500	0	2007	0	(4,002.84)		-	-	-	
36500	0	2007	0	(3,969.85)		-	-	-	
36500	0	2007	0	(3,495.99)		-	-	-	
36500	0	2007	0	(3,467.06)		-	-	-	
36500	0	2007	0	(3,278.89)		-	-	-	
36500	0	2007	0	(3,242.17)		-	-	-	
36500	0	2007	0	(3,036.45)		-	-	-	
36500	0	2008	0	(2,195.21)		-	-	-	
36500	0	2008	0	(1,896.47)		-	-	-	
36500	0	2008	0	(1,611.31)		-	-	-	
36500	0	2008	0	(1,562.38)		-	-	-	
36500	0	2008	0	(1,550.70)		-	-	-	
36500	0	2008	0	(1,476.23)		-	-	-	
36500	0	2008	0	(1,284.81)		-	-	-	
36500	0	2008	0	(1,211.76)		-	-	-	
36500	0	2008	0	(544.99)		-	-	-	
36500	0	2008	0	(492.86)		-	-	-	

Account Number	Transaction Code	Transaction Year	Installation Year	Retirement Amount	Adjusted T Y	Removal Cost	Salvage Reuse	Salvage Final	Comments
36500	0	2008	0	(343.97)		-	-	-	
36500	0	2008	0	(323.77)		-	-	-	
36500	0	2008	0	(275.49)		-	-	-	
36500	0	2008	0	(213.63)		-	-	-	
36500	0	2008	0	(196.50)		-	-	-	
36500	0	2008	0	(188.64)		-	-	-	
36500	0	2008	0	(181.44)		-	-	-	
36500	0	2008	0	(154.58)		-	-	-	
36500	0	2008	0	(135.03)		-	-	-	
36500	0	2008	0	(98.25)		-	-	-	
36500	0	2008	0	(86.46)		-	-	-	
36500	0	2008	0	(67.02)		-	-	-	
36500	0	2008	0	(62.92)		-	-	-	
36500	0	2008	0	(39.08)		-	-	-	
36500	0	2008	0	(28.80)		-	-	-	
36500	0	2008	0	(21.29)		-	-	-	
36500	0	2008	0	(2.88)		-	-	-	
36500	0	2008	0	(0.01)		-	-	-	
36500	0	2009	0	(222,363.40)		4.07	-	(15,713.98)	
36500	0	2010	0	(63,153.61)		-	-	(252,417.82)	
36500	0	2011	0	(9,203.65)		-	-	(299,518.76)	
36500	0	2012	0	(21,068.82)		-	-	(265,500.44)	
36500	0	2013	0	(693,925.94)		173,630.00	-	(297,626.89)	
36500	0	2014	0	(548,140.11)		270,048.62	-	(240,655.91)	
36500	0	2015	0	(600,417.00)		484,380.00	-	(72,076.00)	
36500	0	2016	0	(516,137.00)		329,415.00	-	(38,282.00)	
36500	0	2016	0	(98,807.70)		152,022.10	-	(27,825.56)	
36100	0	2018	0	-		10,269.14	-	(16,328.80)	
36100	0	2019	0	-		19,521.09	-	(24,336.10)	
36200	0	1993	0	-		21,444.00	-	(4,997.00)	
36200	0	1993	0	(13,054.00)		-	-	-	
36200	0	1993	0	(13,054.00)		-	-	-	
36200	0	1993	0	(13,054.00)		-	-	-	
36200	0	1993	0	(13,054.00)		-	-	-	
36200	0	1993	0	(4,571.00)		-	-	-	
36200	0	1993	0	(2,574.00)		-	-	-	
36200	0	1993	0	(2,547.00)		-	-	-	
36200	0	1993	0	(2,523.00)		-	-	-	
36200	0	1993	0	(2,282.00)		-	-	-	
36200	0	1993	0	(2,059.00)		-	-	-	
36200	0	1993	0	(1,958.00)		-	-	-	
36200	0	1993	0	(1,911.00)		-	-	-	
36200	0	1993	0	(1,868.00)		-	-	-	
36200	0	1993	0	(1,847.00)		-	-	-	
36200	0	1993	0	(1,725.00)		-	-	-	
36200	0	1993	0	(1,671.00)		-	-	-	
36200	0	1993	0	(1,653.00)		-	-	-	
36200	0	1993	0	(1,611.00)		-	-	-	
36200	0	1993	0	(1,532.00)		-	-	-	
36200	0	1993	0	(1,483.00)		-	-	-	
36200	0	1993	0	(1,270.00)		-	-	-	
36200	0	1993	0	(1,246.00)		-	-	-	
36200	0	1993	0	(1,189.00)		-	-	-	
36200	0	1993	0	(1,150.00)		-	-	-	
36200	0	1993	0	(1,045.00)		-	-	-	
36200	0	1993	0	(1,043.00)		-	-	-	
36200	0	1993	0	(627.00)		-	-	-	
36200	0	1995	0	-		2,269.00	-	(2,108.00)	
36200	0	1995	0	(6,004.00)		-	-	-	
36200	0	1995	0	(1,000.00)		-	-	-	
36200	0	1995	0	(387.00)		-	-	-	
36200	0	1995	0	(300.00)		-	-	-	
36200	0	1995	0	(300.00)		-	-	-	
36200	0	1995	0	890.00	1993	-	-	-	
36200	0	2004	0	(2,501.57)		-	-	-	
36200	0	2005	0	-		-	-	(156,564.00)	
36200	0	2005	0	-		57,445.00	-	-	
36200	0	2006	0	-		11,469.00	-	-	
36200	0	2007	0	-		-	-	(35,000.00)	
36200	0	2007	0	(160,967.58)		-	-	-	

Account Number	Transaction Code	Transaction Year	Installation Year	Retirement Amount	Adjusted T Y	Removal Cost	Salvage Reuse	Salvage Final	Comments
36200	0	2007	0	(48,986.61)		-	-	-	
36200	0	2007	0	(41,610.92)		-	-	-	
36200	0	2007	0	(34,219.47)		-	-	-	
36200	0	2007	0	(29,013.20)		-	-	-	
36200	0	2007	0	(7,779.43)		-	-	-	
36200	0	2007	0	(7,009.12)		-	-	-	
36200	0	2007	0	(4,465.61)		-	-	-	
36200	0	2007	0	(3,887.47)		-	-	-	
36200	0	2007	0	(2,711.63)		-	-	-	
36200	0	2007	0	(2,633.29)		-	-	-	
36200	0	2007	0	(2,520.31)		-	-	-	
36200	0	2007	0	(2,255.85)		-	-	-	
36200	0	2007	0	(2,117.22)		-	-	-	
36200	0	2007	0	(1,474.08)		-	-	-	
36200	0	2007	0	(1,430.56)		-	-	-	
36200	0	2007	0	(1,364.59)		-	-	-	
36200	0	2007	0	(1,197.88)		-	-	-	
36200	0	2007	0	(1,170.50)		-	-	-	
36200	0	2007	0	(976.57)		-	-	-	
36200	0	2007	0	(922.44)		-	-	-	
36200	0	2007	0	(903.52)		-	-	-	
36200	0	2007	0	(865.83)		-	-	-	
36200	0	2007	0	(864.35)		-	-	-	
36200	0	2007	0	(855.79)		-	-	-	
36200	0	2007	0	(819.00)		-	-	-	
36200	0	2007	0	(813.00)		-	-	-	
36200	0	2007	0	(651.40)		-	-	-	
36200	0	2007	0	(648.12)		-	-	-	
36200	0	2007	0	(638.26)		-	-	-	
36200	0	2007	0	(633.30)		-	-	-	
36200	0	2007	0	(577.14)		-	-	-	
36400	0	1993	0	(26,615.00)		-	-	-	
36400	0	1993	0	(17,558.00)		-	-	-	
36400	0	1993	0	(12,556.00)		-	-	-	
36400	0	1993	0	(10,744.00)		-	-	-	
36400	0	1993	0	(7,071.00)		-	-	-	
36400	0	1993	0	(6,996.00)		-	-	-	
36400	0	1993	0	(6,930.00)		-	-	-	
36400	0	1993	0	(6,268.00)		-	-	-	
36400	0	1993	0	(5,655.00)		-	-	-	
36400	0	1993	0	(5,378.00)		-	-	-	
36400	0	1993	0	(5,248.00)		-	-	-	
36400	0	1993	0	(5,131.00)		-	-	-	
36400	0	1993	0	(5,073.00)		-	-	-	
36400	0	1993	0	(4,738.00)		-	-	-	
36400	0	1993	0	(4,590.00)		-	-	-	
36400	0	1993	0	(4,540.00)		-	-	-	
36400	0	1993	0	(4,424.00)		-	-	-	
36400	0	1993	0	(4,207.00)		-	-	-	
36400	0	1993	0	(4,074.00)		-	-	-	
36400	0	1993	0	(3,487.00)		-	-	-	
36400	0	1993	0	(3,422.00)		-	-	-	
36400	0	1993	0	(3,266.00)		-	-	-	
36400	0	1993	0	(3,160.00)		-	-	-	
36400	0	1993	0	(2,869.00)		-	-	-	
36400	0	1993	0	(2,864.00)		-	-	-	
36400	0	1993	0	(1,721.00)		-	-	-	
36400	0	1994	0	-		78,261.00	-	(65,369.00)	
36400	0	1994	0	(91,517.00)		-	-	-	
36400	0	1994	0	(91,517.00)		-	-	-	
36400	0	1994	0	(24,381.00)		-	-	-	
36400	0	1994	0	(11,788.00)		-	-	-	
36400	0	1994	0	(10,653.00)		-	-	-	
36400	0	1994	0	(8,388.00)		-	-	-	
36400	0	1994	0	(5,835.00)		-	-	-	
36400	0	1994	0	(5,254.00)		-	-	-	
36400	0	1994	0	(5,153.00)		-	-	-	
36400	0	1994	0	(5,122.00)		-	-	-	
36400	0	1995	0	(3,745.00)		-	-	-	
36400	0	1995	0	(3,669.00)		-	-	-	

Account Number	Transaction Code	Transaction Year	Installation Year	Retirement Amount	Adjusted T Y	Removal Cost	Salvage Reuse	Salvage Final	Comments
36400	0	1995	0	(3,391.00)		-	-	-	
36400	0	1995	0	(2,970.00)		-	-	-	
36400	0	1995	0	(2,842.00)		-	-	-	
36400	0	1995	0	(2,739.00)		-	-	-	
36400	0	1995	0	(2,562.00)		-	-	-	
36400	0	1995	0	(2,229.00)		-	-	-	
36400	0	1995	0	(2,201.00)		-	-	-	
36400	0	1995	0	(2,050.00)		-	-	-	
36400	0	1995	0	(1,611.00)		-	-	-	
36400	0	1996	0	-		130,382.00	-	(64,640.00)	
36400	0	1996	0	(63,653.00)		-	-	-	
36400	0	1996	0	(63,653.00)		-	-	-	
36400	0	1996	0	(15,421.00)		-	-	-	
36400	0	1996	0	(14,333.00)		-	-	-	
36400	0	1996	0	(13,747.00)		-	-	-	
36400	0	1996	0	(10,935.00)		-	-	-	
36400	0	1996	0	(9,337.00)		-	-	-	
36400	0	1996	0	(6,619.00)		-	-	-	
36400	0	1996	0	(6,423.00)		-	-	-	
36400	0	1996	0	(6,142.00)		-	-	-	
36400	0	1996	0	(5,744.00)		-	-	-	
36400	0	1996	0	(5,044.00)		-	-	-	
36400	0	1996	0	(4,587.00)		-	-	-	
36400	0	1996	0	(4,582.00)		-	-	-	
36400	0	1996	0	(3,901.00)		-	-	-	
36400	0	1996	0	(3,868.00)		-	-	-	
36400	0	1996	0	(3,853.00)		-	-	-	
36400	0	1996	0	(3,775.00)		-	-	-	
36400	0	1996	0	(3,751.00)		-	-	-	
36400	0	1996	0	(3,392.00)		-	-	-	
36400	0	1996	0	(2,832.00)		-	-	-	
36400	0	1996	0	(2,670.00)		-	-	-	
36400	0	1996	0	(2,158.00)		-	-	-	
36400	0	1996	0	(1,753.00)		-	-	-	
36400	0	1996	0	(1,631.00)		-	-	-	
36400	0	1996	0	(759.00)		-	-	-	
36400	0	1996	0	(709.00)		-	-	-	
36400	0	1996	0	(644.00)		-	-	-	
36400	0	1996	0	(322.00)		-	-	-	
36400	0	1997	0	-		143,330.00	-	(85,250.00)	
36400	0	1997	0	(61,271.00)		-	-	-	
36400	0	1997	0	(61,271.00)		-	-	-	
36400	0	1997	0	(61,271.00)		-	-	-	
36400	0	1997	0	(42,278.00)		-	-	-	
36400	0	1997	0	(16,898.00)		-	-	-	
36400	0	1997	0	(11,967.00)		-	-	-	
36400	0	1997	0	(11,364.00)		-	-	-	
36400	0	1997	0	(11,033.00)		-	-	-	
36400	0	1997	0	(9,421.00)		-	-	-	
36400	0	1997	0	(9,167.00)		-	-	-	
36400	0	1997	0	(8,928.00)		-	-	-	
36400	0	1997	0	(8,067.00)		-	-	-	
36400	0	1997	0	(7,563.00)		-	-	-	
36400	0	1997	0	(7,328.00)		-	-	-	
36400	0	1997	0	(7,313.00)		-	-	-	
36400	0	1997	0	(7,088.00)		-	-	-	
36400	0	1997	0	(6,664.00)		-	-	-	
36400	0	1997	0	(6,107.00)		-	-	-	
36400	0	1997	0	(5,550.00)		-	-	-	
36400	0	1997	0	(5,321.00)		-	-	-	
36400	0	1997	0	(5,026.00)		-	-	-	
36400	0	1997	0	(4,592.00)		-	-	-	
36400	0	1997	0	(4,259.00)		-	-	-	
36400	0	1997	0	(4,144.00)		-	-	-	
36400	0	1997	0	(4,144.00)		-	-	-	
36400	0	1997	0	(4,144.00)		-	-	-	
36400	0	1997	0	(4,033.00)		-	-	-	
36400	0	1997	0	(3,799.00)		-	-	-	
36400	0	1997	0	(3,673.00)		-	-	-	
36400	0	1997	0	(3,206.00)		-	-	-	

Account Number	Transaction Code	Transaction Year	Installation Year	Retirement Amount	Adjusted T Y	Removal Cost	Salvage Reuse	Salvage Final	Comments
36400	0	1997	0	(2,865.00)		-	-	-	
36400	0	1997	0	(2,459.00)		-	-	-	
36400	0	1997	0	(2,377.00)		-	-	-	
36400	0	1997	0	(1,772.00)		-	-	-	
36400	0	1998	0	-		87,381.00	-	(67,804.00)	
36400	0	1998	0	(102,694.00)		-	-	-	
36400	0	1998	0	(15,116.00)		-	-	-	
36400	0	1998	0	(12,280.00)		-	-	-	
36400	0	1998	0	(12,242.00)		-	-	-	
36400	0	1998	0	(11,778.00)		-	-	-	
36400	0	1998	0	(11,225.00)		-	-	-	
36400	0	1998	0	(10,485.00)		-	-	-	
36400	0	1998	0	(9,426.00)		-	-	-	
36400	0	1998	0	(9,413.00)		-	-	-	
36400	0	1998	0	(9,321.00)		-	-	-	
36400	0	1998	0	(9,284.00)		-	-	-	
36400	0	1998	0	(9,074.00)		-	-	-	
36400	0	1998	0	(8,180.00)		-	-	-	
36400	0	1998	0	(7,085.00)		-	-	-	
36400	0	1998	0	(6,795.00)		-	-	-	
36400	0	1998	0	(6,194.00)		-	-	-	
36400	0	1998	0	(5,940.00)		-	-	-	
36400	0	1998	0	(5,885.00)		-	-	-	
36400	0	1998	0	(5,685.00)		-	-	-	
36400	0	1998	0	(5,274.00)		-	-	-	
36400	0	1998	0	(5,066.00)		-	-	-	
36400	0	1998	0	(4,829.00)		-	-	-	
36400	0	1998	0	(4,659.00)		-	-	-	
36400	0	1998	0	(4,458.00)		-	-	-	
36400	0	1998	0	(4,294.00)		-	-	-	
36400	0	1998	0	(4,059.00)		-	-	-	
36400	0	1998	0	(3,490.00)		-	-	-	
36400	0	1998	0	(2,800.00)		-	-	-	
36400	0	1998	0	(2,540.00)		-	-	-	
36400	0	1998	0	(2,350.00)		-	-	-	
36400	0	1998	0	(1,916.00)		-	-	-	
36400	0	1998	0	(1,327.00)		-	-	-	
36400	0	1999	0	-		81,583.00	-	(48,794.00)	
36400	0	1999	0	(83,932.00)		-	-	-	
36400	0	1999	0	(83,931.00)		-	-	-	
36400	0	1999	0	(28,299.00)		-	-	-	
36400	0	1999	0	(19,639.00)		-	-	-	
36400	0	1999	0	(16,705.00)		-	-	-	
36400	0	1999	0	(16,586.00)		-	-	-	
36400	0	1999	0	(16,216.00)		-	-	-	
36400	0	1999	0	(12,182.00)		-	-	-	
36400	0	1999	0	(11,939.00)		-	-	-	
36400	0	1999	0	(11,572.00)		-	-	-	
36400	0	1999	0	(11,552.00)		-	-	-	
36400	0	1999	0	(11,062.00)		-	-	-	
36400	0	1999	0	(10,835.00)		-	-	-	
36400	0	1999	0	(10,379.00)		-	-	-	
36400	0	1999	0	(9,712.00)		-	-	-	
36400	0	1999	0	(8,190.00)		-	-	-	
36400	0	1999	0	(8,163.00)		-	-	-	
36400	0	1999	0	(7,894.00)		-	-	-	
36400	0	1999	0	(7,389.00)		-	-	-	
36400	0	1999	0	(6,914.00)		-	-	-	
36400	0	1999	0	(6,314.00)		-	-	-	
36400	0	1999	0	(6,300.00)		-	-	-	
36400	0	1999	0	(6,077.00)		-	-	-	
36400	0	1999	0	(4,927.00)		-	-	-	
36400	0	1999	0	(4,689.00)		-	-	-	
36400	0	1999	0	(4,245.00)		-	-	-	
36400	0	1999	0	(3,871.00)		-	-	-	
36400	0	1999	0	(3,182.00)		-	-	-	
36400	0	1999	0	(3,151.00)		-	-	-	
36400	0	1999	0	(2,537.00)		-	-	-	
36400	0	1999	0	(2,120.00)		-	-	-	
36400	0	1999	0	(2,018.00)		-	-	-	

Account Number	Transaction Code	Transaction Year	Installation Year	Retirement Amount	Adjusted T Y	Removal Cost	Salvage Reuse	Salvage Final	Comments
36400	0	1999	0	(1,469.00)		-	-	-	
36400	0	2000	0	-		34,653.00	-	(54,030.00)	
36400	0	2000	0	(113,625.00)		-	-	-	
36400	0	2000	0	(59,792.00)		-	-	-	
36400	0	2000	0	(37,511.00)		-	-	-	
36400	0	2000	0	(16,169.00)		-	-	-	
36400	0	2000	0	(15,988.00)		-	-	-	
36400	0	2000	0	(15,330.00)		-	-	-	
36400	0	2000	0	(14,701.00)		-	-	-	
36400	0	2000	0	(13,160.00)		-	-	-	
36400	0	2000	0	(11,672.00)		-	-	-	
36400	0	2000	0	(11,197.00)		-	-	-	
36400	0	2000	0	(10,347.00)		-	-	-	
36400	0	2000	0	(10,272.00)		-	-	-	
36400	0	2000	0	(9,904.00)		-	-	-	
36400	0	2000	0	(9,621.00)		-	-	-	
36400	0	2000	0	(9,471.00)		-	-	-	
36400	0	2000	0	(9,189.00)		-	-	-	
36400	0	2000	0	(8,589.00)		-	-	-	
36400	0	2000	0	(7,894.00)		-	-	-	
36400	0	2000	0	(5,890.00)		-	-	-	
36400	0	2000	0	(5,869.00)		-	-	-	
36400	0	2000	0	(5,722.00)		-	-	-	
36400	0	2000	0	(5,704.00)		-	-	-	
36400	0	2000	0	(5,668.00)		-	-	-	
36400	0	2000	0	(5,501.00)		-	-	-	
36400	0	2000	0	(5,250.00)		-	-	-	
36400	0	2000	0	(5,007.00)		-	-	-	
36400	0	2000	0	(4,612.00)		-	-	-	
36400	0	2000	0	(4,468.00)		-	-	-	
36400	0	2000	0	(4,247.00)		-	-	-	
36400	0	2000	0	(3,974.00)		-	-	-	
36400	0	2000	0	(3,569.00)		-	-	-	
36400	0	2000	0	(3,311.00)		-	-	-	
36400	0	2000	0	(3,129.00)		-	-	-	
36400	0	2000	0	(2,893.00)		-	-	-	
36400	0	2000	0	(1,076.00)		-	-	-	
36400	0	2001	0	-		48,120.00	-	(60,548.00)	
36400	0	2001	0	(132,655.00)		-	-	-	
36400	0	2001	0	(12,776.00)		-	-	-	
36400	0	2001	0	(10,754.00)		-	-	-	
36400	0	2001	0	(10,415.00)		-	-	-	
36400	0	2001	0	(9,831.00)		-	-	-	
36400	0	2001	0	(8,765.00)		-	-	-	
36400	0	2001	0	(8,437.00)		-	-	-	
36400	0	2001	0	(7,895.00)		-	-	-	
36400	0	2001	0	(7,542.00)		-	-	-	
36400	0	2001	0	(6,931.00)		-	-	-	
36400	0	2001	0	(6,750.00)		-	-	-	
36400	0	2001	0	(5,939.00)		-	-	-	
36400	0	2001	0	(5,409.00)		-	-	-	
36400	0	2001	0	(5,349.00)		-	-	-	
36400	0	2001	0	(5,166.00)		-	-	-	
36400	0	2001	0	(4,941.00)		-	-	-	
36400	0	2001	0	(4,915.00)		-	-	-	
36400	0	2001	0	(4,901.00)		-	-	-	
36400	0	2001	0	(4,787.00)		-	-	-	
36400	0	2001	0	(4,743.00)		-	-	-	
36400	0	2001	0	(4,686.00)		-	-	-	
36400	0	2001	0	(4,659.00)		-	-	-	
36400	0	2001	0	(3,935.00)		-	-	-	
36400	0	2001	0	(3,860.00)		-	-	-	
36400	0	2001	0	(3,728.00)		-	-	-	
36400	0	2001	0	(3,384.00)		-	-	-	
36400	0	2001	0	(3,337.00)		-	-	-	
36400	0	2001	0	(3,285.00)		-	-	-	
36400	0	2001	0	(2,723.00)		-	-	-	
36400	0	2001	0	(2,306.00)		-	-	-	
36400	0	2001	0	(2,211.00)		-	-	-	
36400	0	2001	0	(1,631.00)		-	-	-	

Account Number	Transaction Code	Transaction Year	Installation Year	Retirement Amount	Adjusted T Y	Removal Cost	Salvage Reuse	Salvage Final	Comments
36400	0	2001	0	(1,563.00)		-	-	-	
36400	0	2001	0	(1,461.00)		-	-	-	
36400	0	2001	0	(1,352.00)		-	-	-	
36400	0	2001	0	(914.00)		-	-	-	
36400	0	2002	0	-		-	-	(231,618.00)	
36400	0	2002	0	-		-	-	(42,627.00)	
36400	0	2002	0	(100,907.00)		-	-	-	
36400	0	2002	0	(32,461.00)		-	-	-	
36400	0	2002	0	(19,804.00)		-	-	-	
36400	0	2002	0	(17,084.00)		-	-	-	
36400	0	2002	0	(16,720.00)		-	-	-	
36400	0	2002	0	(16,158.00)		-	-	-	
36400	0	2002	0	(15,003.00)		-	-	-	
36400	0	2002	0	(10,611.00)		-	-	-	
36400	0	2002	0	(10,033.00)		-	-	-	
36400	0	2002	0	(7,330.00)		-	-	-	
36400	0	2002	0	(7,164.00)		-	-	-	
36400	0	2002	0	(6,958.00)		-	-	-	
36400	0	2002	0	(5,853.00)		-	-	-	
36400	0	2002	0	(5,651.00)		-	-	-	
36400	0	2002	0	(5,635.00)		-	-	-	
36400	0	2002	0	(5,404.00)		-	-	-	
36400	0	2002	0	(5,357.00)		-	-	-	
36400	0	2002	0	(4,665.00)		-	-	-	
36400	0	2002	0	(4,608.00)		-	-	-	
36400	0	2002	0	(4,508.15)		-	-	-	
36400	0	2002	0	(4,489.00)		-	-	-	
36400	0	2002	0	(4,377.00)		-	-	-	
36400	0	2002	0	(4,081.00)		-	-	-	
36400	0	2002	0	(3,934.00)		-	-	-	
36400	0	2002	0	(3,866.00)		-	-	-	
36400	0	2002	0	(3,835.00)		-	-	-	
36400	0	2002	0	(3,516.00)		-	-	-	
36400	0	2002	0	(2,977.00)		-	-	-	
36400	0	2002	0	(2,434.00)		-	-	-	
36400	0	2002	0	(2,313.00)		-	-	-	
36400	0	2002	0	(2,146.00)		-	-	-	
36400	0	2002	0	(1,988.00)		-	-	-	
36400	0	2002	0	(1,479.00)		-	-	-	
36400	0	2002	0	(1,288.00)		-	-	-	
36400	0	2002	0	(1,152.52)		-	-	-	
36400	0	2002	0	(1,129.00)		-	-	-	
36400	0	2002	0	(903.00)		-	-	-	
36400	0	2002	0	(856.00)		-	-	-	
36400	0	2002	0	(853.00)		-	-	-	
36400	0	2002	0	(760.00)		-	-	-	
36400	0	2002	0	(279.00)		-	-	-	
36400	0	2002	0	-		15,993.00	-	-	
36400	0	2002	0	-		59,488.00	-	-	
36400	0	2003	0	-		-	-	(109,845.00)	
36400	0	2003	0	-		-	-	(16,726.00)	
36400	0	2003	0	(40,416.00)		-	-	-	
36400	0	2003	0	(26,246.00)		-	-	-	
36400	0	2003	0	(25,251.00)		-	-	-	
36400	0	2003	0	(18,174.00)		-	-	-	
36400	0	2003	0	(17,046.00)		-	-	-	
36400	0	2003	0	(16,938.95)		-	-	-	
36400	0	2003	0	(14,847.00)		-	-	-	
36400	0	2003	0	(14,584.00)		-	-	-	
36400	0	2003	0	(12,357.00)		-	-	-	
36400	0	2003	0	(11,563.00)		-	-	-	
36400	0	2003	0	(11,087.00)		-	-	-	
36400	0	2003	0	(9,792.00)		-	-	-	
36400	0	2003	0	(9,775.00)		-	-	-	
36400	0	2003	0	(9,326.00)		-	-	-	
36400	0	2003	0	(7,230.55)		-	-	-	
36400	0	2003	0	(7,155.00)		-	-	-	
36400	0	2003	0	(4,567.09)		-	-	-	
36400	0	2003	0	(1,137.60)		-	-	-	
36400	0	2003	0	2,281.14		-	-	-	

Account Number	Transaction Code	Transaction Year	Installation Year	Retirement Amount	Adjusted T Y	Removal Cost	Salvage Reuse	Salvage Final	Comments
36400	0	2003	0	-	-	17,422.00	-	-	
36400	0	2003	0	-	-	69,851.00	-	-	
36400	0	2004	0	-	-	-	-	(155,818.00)	
36400	0	2004	0	-	-	-	-	(5,918.00)	
36400	0	2004	0	(213,344.86)	-	-	-	-	
36400	0	2004	0	(43,646.00)	-	-	-	-	
36400	0	2004	0	(38,670.00)	-	-	-	-	
36400	0	2004	0	(35,482.00)	-	-	-	-	
36400	0	2004	0	(32,310.00)	-	-	-	-	
36400	0	2004	0	(25,992.00)	-	-	-	-	
36400	0	2004	0	(18,372.00)	-	-	-	-	
36400	0	2004	0	(12,669.00)	-	-	-	-	
36400	0	2004	0	(10,370.30)	-	-	-	-	
36400	0	2004	0	(9,932.00)	-	-	-	-	
36400	0	2004	0	(8,616.00)	-	-	-	-	
36400	0	2004	0	(8,221.50)	-	-	-	-	
36400	0	2004	0	(5,716.00)	-	-	-	-	
36400	0	2004	0	(5,391.38)	-	-	-	-	
36400	0	2004	0	(4,948.00)	-	-	-	-	
36400	0	2004	0	(4,641.00)	-	-	-	-	
36400	0	2004	0	(4,579.00)	-	-	-	-	
36400	0	2004	0	(4,043.00)	-	-	-	-	
36400	0	2004	0	(1,819.00)	-	-	-	-	
36400	0	2004	0	(1,586.70)	-	-	-	-	
36400	0	2004	0	(1,280.32)	-	-	-	-	
36400	0	2004	0	-	-	7,913.00	-	-	
36400	0	2004	0	-	-	82,868.00	-	-	
36400	0	2005	0	-	-	-	-	(199,481.00)	
36400	0	2005	0	-	-	-	-	(74,408.00)	
36400	0	2005	0	(18,182.68)	-	-	-	-	
36400	0	2005	0	(18,132.34)	-	-	-	-	
36400	0	2005	0	(8,345.74)	-	-	-	-	
36400	0	2005	0	(8,124.81)	-	-	-	-	
36400	0	2005	0	(7,699.34)	-	-	-	-	
36400	0	2005	0	(6,131.26)	-	-	-	-	
36400	0	2005	0	(5,333.23)	-	-	-	-	
36400	0	2005	0	(5,109.84)	-	-	-	-	
36400	0	2005	0	(4,776.37)	-	-	-	-	
36400	0	2005	0	(4,749.15)	-	-	-	-	
36400	0	2005	0	(4,230.37)	-	-	-	-	
36400	0	2005	0	(4,091.08)	-	-	-	-	
36400	0	2005	0	(4,088.34)	-	-	-	-	
36400	0	2005	0	(3,355.96)	-	-	-	-	
36400	0	2005	0	(3,073.67)	-	-	-	-	
36400	0	2005	0	(2,956.93)	-	-	-	-	
36400	0	2005	0	(2,936.79)	-	-	-	-	
36400	0	2005	0	(2,921.46)	-	-	-	-	
36400	0	2005	0	(2,842.01)	-	-	-	-	
36400	0	2005	0	(2,804.51)	-	-	-	-	
36400	0	2005	0	(2,455.02)	-	-	-	-	
36400	0	2005	0	(2,300.66)	-	-	-	-	
36400	0	2005	0	(1,650.92)	-	-	-	-	
36400	0	2005	0	(1,631.06)	-	-	-	-	
36400	0	2005	0	(1,604.74)	-	-	-	-	
36400	0	2005	0	(1,594.19)	-	-	-	-	
36400	0	2005	0	(1,511.80)	-	-	-	-	
36400	0	2005	0	(1,451.31)	-	-	-	-	
36400	0	2005	0	(1,407.84)	-	-	-	-	
36400	0	2005	0	(1,390.53)	-	-	-	-	
36400	0	2005	0	(1,384.26)	-	-	-	-	
36400	0	2005	0	(1,350.99)	-	-	-	-	
36400	0	2005	0	(1,233.26)	-	-	-	-	
36400	0	2005	0	(1,183.19)	-	-	-	-	
36400	0	2005	0	(1,139.32)	-	-	-	-	
36400	0	2005	0	(989.22)	-	-	-	-	
36400	0	2005	0	(909.07)	-	-	-	-	
36400	0	2005	0	(838.21)	-	-	-	-	
36400	0	2005	0	(800.82)	-	-	-	-	
36400	0	2005	0	(614.69)	-	-	-	-	
36400	0	2005	0	(578.74)	-	-	-	-	

Account Number	Transaction Code	Transaction Year	Installation Year	Retirement Amount	Adjusted T Y	Removal Cost	Salvage Reuse	Salvage Final	Comments
36400	0	2005	0	(551.68)		-	-	-	
36400	0	2005	0	(545.09)		-	-	-	
36400	0	2005	0	(501.44)		-	-	-	
36400	0	2005	0	(354.68)		-	-	-	
36400	0	2005	0	(17.10)		-	-	-	
36400	0	2005	0	-		12,984.00	-	-	
36400	0	2005	0	-		58,810.00	-	-	
36400	0	2006	0	-		-	-	(204,182.00)	
36400	0	2006	0	-		-	-	(62,641.00)	
36400	0	2006	0	(27,031.02)		-	-	-	
36400	0	2006	0	(26,958.50)		-	-	-	
36400	0	2006	0	(22,948.30)		-	-	-	
36400	0	2006	0	(22,734.96)		-	-	-	
36400	0	2006	0	(17,740.69)		-	-	-	
36400	0	2006	0	(15,388.81)		-	-	-	
36400	0	2006	0	(13,864.02)		-	-	-	
36400	0	2006	0	(12,629.66)		-	-	-	
36400	0	2006	0	(11,926.92)		-	-	-	
36400	0	2006	0	(11,917.82)		-	-	-	
36400	0	2006	0	(11,018.89)		-	-	-	
36400	0	2006	0	(10,104.35)		-	-	-	
36400	0	2006	0	(8,707.68)		-	-	-	
36400	0	2006	0	(8,592.80)		-	-	-	
36400	0	2006	0	(7,487.75)		-	-	-	
36400	0	2006	0	(7,431.52)		-	-	-	
36400	0	2006	0	(7,404.94)		-	-	-	
36400	0	2006	0	(7,102.71)		-	-	-	
36400	0	2006	0	(6,650.95)		-	-	-	
36400	0	2006	0	(6,390.50)		-	-	-	
36400	0	2006	0	(6,289.00)		-	-	-	
36400	0	2006	0	(6,176.74)		-	-	-	
36400	0	2006	0	(6,158.65)		-	-	-	
36400	0	2006	0	(5,783.73)		-	-	-	
36400	0	2006	0	(5,384.49)		-	-	-	
36400	0	2006	0	(4,897.93)		-	-	-	
36400	0	2006	0	(4,850.18)		-	-	-	
36400	0	2006	0	(4,825.21)		-	-	-	
36400	0	2006	0	(4,379.35)		-	-	-	
36400	0	2006	0	(4,280.12)		-	-	-	
36400	0	2006	0	(4,110.65)		-	-	-	
36400	0	2006	0	(4,028.53)		-	-	-	
36400	0	2006	0	(3,738.30)		-	-	-	
36400	0	2006	0	(3,706.28)		-	-	-	
36400	0	2006	0	(3,694.18)		-	-	-	
36400	0	2006	0	(3,567.27)		-	-	-	
36400	0	2006	0	(3,254.04)		-	-	-	
36400	0	2006	0	(3,218.13)		-	-	-	
36400	0	2006	0	(2,905.40)		-	-	-	
36400	0	2006	0	(2,899.67)		-	-	-	
36400	0	2006	0	(2,463.59)		-	-	-	
36400	0	2006	0	(2,394.73)		-	-	-	
36400	0	2006	0	(2,046.55)		-	-	-	
36400	0	2006	0	(1,921.37)		-	-	-	
36400	0	2006	0	(0.28)		-	-	-	
36400	0	2006	0	-		7,413.00	-	-	
36400	0	2006	0	-		20,750.00	-	-	
36400	0	2007	0	-		-	-	(470,196.00)	
36400	0	2007	0	-		-	-	(100,734.00)	
36400	0	2007	0	(28,923.07)		-	-	-	
36400	0	2007	0	(24,851.72)		-	-	-	
36400	0	2007	0	(21,896.73)		-	-	-	
36400	0	2007	0	(21,175.91)		-	-	-	
36400	0	2007	0	(18,793.57)		-	-	-	
36400	0	2007	0	(18,296.30)		-	-	-	
36400	0	2007	0	(17,602.97)		-	-	-	
36400	0	2007	0	(16,720.20)		-	-	-	
36400	0	2007	0	(15,087.94)		-	-	-	
36400	0	2007	0	(14,988.65)		-	-	-	
36400	0	2007	0	(11,920.49)		-	-	-	
36400	0	2007	0	(11,903.33)		-	-	-	

Account Number	Transaction Code	Transaction Year	Installation Year	Retirement Amount	Adjusted T Y	Removal Cost	Salvage Reuse	Salvage Final	Comments
36400	0	2007	0	(11,679.87)		-	-	-	
36400	0	2007	0	(10,937.51)		-	-	-	
36400	0	2007	0	(10,763.13)		-	-	-	
36400	0	2007	0	(10,177.81)		-	-	-	
36400	0	2007	0	(10,057.62)		-	-	-	
36400	0	2007	0	(8,877.84)		-	-	-	
36400	0	2007	0	(8,808.71)		-	-	-	
36400	0	2007	0	(7,962.36)		-	-	-	
36400	0	2007	0	(7,171.28)		-	-	-	
36400	0	2007	0	(6,913.97)		-	-	-	
36400	0	2007	0	(6,815.82)		-	-	-	
36400	0	2007	0	(6,740.30)		-	-	-	
36400	0	2007	0	(6,534.47)		-	-	-	
36400	0	2007	0	(6,478.59)		-	-	-	
36400	0	2007	0	(6,443.92)		-	-	-	
36400	0	2007	0	(5,996.49)		-	-	-	
36400	0	2007	0	(5,569.81)		-	-	-	
36400	0	2007	0	(5,468.05)		-	-	-	
36400	0	2007	0	(5,353.00)		-	-	-	
36400	0	2007	0	(5,093.28)		-	-	-	
36400	0	2007	0	(4,890.61)		-	-	-	
36400	0	2007	0	(4,749.12)		-	-	-	
36400	0	2007	0	(4,200.10)		-	-	-	
36400	0	2007	0	(4,007.01)		-	-	-	
36400	0	2007	0	(3,988.69)		-	-	-	
36400	0	2007	0	(3,916.66)		-	-	-	
36400	0	2007	0	(3,747.60)		-	-	-	
36400	0	2007	0	(3,496.09)		-	-	-	
36400	0	2007	0	(3,204.70)		-	-	-	
36400	0	2007	0	(2,120.02)		-	-	-	
36400	0	2007	0	(1,836.45)		-	-	-	
36400	0	2007	0	(1,593.89)		-	-	-	
36400	0	2007	0	(1,560.70)		-	-	-	
36400	0	2007	0	(1,332.04)		-	-	-	
36400	0	2007	0	(732.68)		-	-	-	
36400	0	2007	0	(0.02)		-	-	-	
36400	0	2007	0	-		10,177.00	-	-	
36400	0	2007	0	-		10,369.00	-	-	
36400	0	2008	0	-		-	-	(383,862.00)	
36400	0	2008	0	(117,383.81)		20,010.20	-	(93,739.42)	
36400	0	2008	0	(10,094.44)		-	-	-	
36400	0	2008	0	(6,611.22)		-	-	-	
36400	0	2008	0	(5,697.11)		-	-	-	
36400	0	2008	0	(5,159.94)		-	-	-	
36400	0	2008	0	(4,851.05)		-	-	-	
36400	0	2008	0	(2,776.40)		-	-	-	
36400	0	2008	0	(2,701.55)		-	-	-	
36400	0	2008	0	(2,637.99)		-	-	-	
36400	0	2008	0	(2,363.38)		-	-	-	
36400	0	2008	0	(2,233.89)		-	-	-	
36400	0	2008	0	(2,213.52)		-	-	-	
36400	0	2008	0	(2,171.38)		-	-	-	
36400	0	2008	0	(1,866.43)		-	-	-	
36400	0	2008	0	(1,769.85)		-	-	-	
36400	0	2008	0	(1,593.95)		-	-	-	
36400	0	2008	0	(1,359.68)		-	-	-	
36400	0	2008	0	(1,343.83)		-	-	-	
36400	0	2008	0	(1,161.40)		-	-	-	
36400	0	2008	0	(1,151.43)		-	-	-	
36400	0	2008	0	(829.31)		-	-	-	
36400	0	2008	0	(629.34)		-	-	-	
36400	0	2008	0	(611.30)		-	-	-	
36400	0	2008	0	(576.03)		-	-	-	
36400	0	2008	0	(562.22)		-	-	-	
36400	0	2008	0	(546.89)		-	-	-	
36400	0	2008	0	(545.07)		-	-	-	
36400	0	2008	0	(545.07)		-	-	-	
36400	0	2008	0	(531.17)		-	-	-	
36400	0	2008	0	(398.54)		-	-	-	
36400	0	2008	0	(305.18)		-	-	-	

Account Number	Transaction Code	Transaction Year	Installation Year	Retirement Amount	Adjusted T Y	Removal Cost	Salvage Reuse	Salvage Final	Comments
36400	0	2008	0	(264.74)		-	-	-	
36400	0	2008	0	(263.99)		-	-	-	
36400	0	2008	0	(236.08)		-	-	-	
36400	0	2008	0	(127.92)		-	-	-	
36400	0	2008	0	(116.52)		-	-	-	
36400	0	2008	0	(112.18)		-	-	-	
36400	0	2008	0	(74.01)		-	-	-	
36400	0	2008	0	(71.65)		-	-	-	
36400	0	2008	0	(44.00)		-	-	-	
36400	0	2008	0	(39.05)		-	-	-	
36400	0	2008	0	(27.10)		-	-	-	
36400	0	2008	0	(0.01)		-	-	-	
36400	0	2008	0	-		3,089.00	-	-	
36400	0	2009	0	(277,127.46)		3,207.27	-	(468,240.35)	
36400	0	2010	0	(167,580.30)		(139.27)	-	(266,914.82)	
36400	0	2010	0	-		-	-	(27,155.83)	
36400	0	2011	0	(129,104.30)		-	-	(261,361.81)	
36400	0	2012	0	(133,608.95)		-	-	(298,414.44)	
36400	0	2013	0	(973,074.44)		243,477.00	-	(260,374.41)	
36400	0	2014	0	(752,982.24)		449,174.35	-	(215,694.83)	
36400	0	2015	0	(796,418.00)		705,581.00	-	(124,722.00)	
36400	0	2016	0	(569,993.00)		507,994.00	-	(53,214.00)	
36400	0	2016	0	(167,853.33)		166,498.59	-	(35,445.75)	
36400	0	2017	0	(736,427.62)		708,359.04	-	(145,694.23)	
36400	0	2018	0	(654,281.86)		535,756.77	-	(86,817.40)	
36400	0	2019	0	(959,454.60)		647,981.28	-	(66,204.27)	
36500	0	1993	0	-		63,553.00	-	(42,077.00)	
36500	0	1993	0	(89,668.30)		-	-	-	
36500	0	1993	0	(66,010.20)		-	-	-	
36500	0	1993	0	(22,156.80)		-	-	-	
36500	0	1993	0	(20,784.70)		-	-	-	
36500	0	1993	0	(17,388.00)		-	-	-	
36500	0	1993	0	(9,792.00)		-	-	-	
36500	0	1993	0	(9,689.00)		-	-	-	
36500	0	1993	0	(9,597.00)		-	-	-	
36500	0	1993	0	(8,680.00)		-	-	-	
36500	0	1993	0	(7,832.00)		-	-	-	
36500	0	1993	0	(7,448.00)		-	-	-	
36500	0	1993	0	(7,267.00)		-	-	-	
36500	0	1993	0	(7,106.00)		-	-	-	
36500	0	1993	0	(7,026.00)		-	-	-	
36500	0	1993	0	(6,562.00)		-	-	-	
36500	0	1993	0	(6,357.00)		-	-	-	
36500	0	1993	0	(6,288.00)		-	-	-	
36500	0	1993	0	(6,126.00)		-	-	-	
36500	0	1993	0	(5,827.00)		-	-	-	
36500	0	1993	0	(5,642.00)		-	-	-	
36500	0	1993	0	(4,829.00)		-	-	-	
36500	0	1993	0	(4,739.00)		-	-	-	
36500	0	1993	0	(4,522.00)		-	-	-	
36500	0	1993	0	(4,376.00)		-	-	-	
36500	0	1993	0	(3,973.00)		-	-	-	
36500	0	1993	0	(3,966.00)		-	-	-	
36500	0	1993	0	(2,383.00)		-	-	-	
36500	0	1994	0	-		81,853.00	-	(41,980.00)	
36500	0	1994	0	(92,482.00)		-	-	-	
36500	0	1994	0	(92,482.00)		-	-	-	
36500	0	1994	0	(92,482.00)		-	-	-	
36500	0	1994	0	(36,184.00)		-	-	-	
36500	0	1994	0	(30,245.00)		-	-	-	
36500	0	1994	0	(14,390.00)		-	-	-	
36500	0	1994	0	(10,614.00)		-	-	-	
36500	0	1994	0	(9,261.00)		-	-	-	
36500	0	1994	0	(8,605.00)		-	-	-	
36500	0	1994	0	(5,779.00)		-	-	-	
36500	0	1994	0	(5,606.00)		-	-	-	
36500	0	1994	0	(4,962.00)		-	-	-	
36500	0	1994	0	(3,197.00)		-	-	-	
36500	0	1994	0	(2,588.00)		-	-	-	
36500	0	1994	0	(2,521.00)		-	-	-	

Account Number	Transaction Code	Transaction Year	Installation Year	Retirement Amount	Adjusted T Y	Removal Cost	Salvage Reuse	Salvage Final	Comments
36500	0	1994	0	(2,452.00)		-	-	-	
36500	0	1994	0	(1,697.00)		-	-	-	
36500	0	1994	0	(1,517.00)		-	-	-	
36500	0	1994	0	(1,143.00)		-	-	-	
36500	0	1994	0	(842.00)		-	-	-	
36500	0	1994	0	(594.00)		-	-	-	
36500	0	1994	0	(360.00)		-	-	-	
36500	0	1994	0	(271.00)		-	-	-	
36500	0	1994	0	(259.00)		-	-	-	
36500	0	1994	0	(169.00)		-	-	-	
36500	0	1994	0	(146.00)		-	-	-	
36500	0	1995	0	-		81,285.00	-	(58,984.00)	
36500	0	1995	0	(125,229.00)		-	-	-	
36500	0	1995	0	(114,919.00)		-	-	-	
36500	0	1995	0	(60,445.00)		-	-	-	
36500	0	1995	0	(31,206.00)		-	-	-	
36500	0	1995	0	(28,093.00)		-	-	-	
36500	0	1995	0	(18,169.00)		-	-	-	
36500	0	1995	0	(9,843.00)		-	-	-	
36500	0	1995	0	(9,081.00)		-	-	-	
36500	0	1995	0	(9,030.00)		-	-	-	
36500	0	1995	0	(7,112.00)		-	-	-	
36500	0	1995	0	(5,279.00)		-	-	-	
36500	0	1995	0	(4,950.00)		-	-	-	
36500	0	1995	0	(4,097.00)		-	-	-	
36500	0	1995	0	(3,246.00)		-	-	-	
36500	0	1995	0	(2,792.00)		-	-	-	
36500	0	1995	0	(2,088.00)		-	-	-	
36500	0	1995	0	(1,998.00)		-	-	-	
36500	0	1995	0	(1,940.00)		-	-	-	
36500	0	1995	0	(1,798.00)		-	-	-	
36500	0	1995	0	(1,746.00)		-	-	-	
36500	0	1995	0	(1,592.00)		-	-	-	
36500	0	1995	0	(1,489.00)		-	-	-	
36500	0	1995	0	(1,402.00)		-	-	-	
36500	0	1995	0	(1,367.00)		-	-	-	
36500	0	1995	0	(1,165.00)		-	-	-	
36500	0	1995	0	(1,070.00)		-	-	-	
36500	0	1995	0	(973.00)		-	-	-	
36500	0	1995	0	(600.00)		-	-	-	
36500	0	1995	0	(584.00)		-	-	-	
36500	0	1995	0	(365.00)		-	-	-	
36500	0	1995	0	(298.00)		-	-	-	
36500	0	1995	0	(41.00)		-	-	-	
36500	0	1996	0	-		129,167.00	-	(69,002.00)	
36500	0	1996	0	(82,975.00)		-	-	-	
36500	0	1996	0	(35,501.00)		-	-	-	
36500	0	1996	0	(24,394.00)		-	-	-	
36500	0	1996	0	(17,245.00)		-	-	-	
36500	0	1996	0	(12,844.00)		-	-	-	
36500	0	1996	0	(12,515.00)		-	-	-	
36500	0	1996	0	(9,897.00)		-	-	-	
36500	0	1996	0	(9,137.00)		-	-	-	
36500	0	1996	0	(6,691.00)		-	-	-	
36500	0	1996	0	(6,197.00)		-	-	-	
36500	0	1996	0	(4,984.00)		-	-	-	
36500	0	1996	0	(4,490.00)		-	-	-	
36500	0	1996	0	(3,817.00)		-	-	-	
36500	0	1996	0	(3,489.00)		-	-	-	
36500	0	1996	0	(3,000.00)		-	-	-	
36500	0	1996	0	(1,999.00)		-	-	-	
36500	0	1996	0	(1,850.00)		-	-	-	
36500	0	1996	0	(1,804.00)		-	-	-	
36500	0	1996	0	(1,513.00)		-	-	-	
36500	0	1996	0	(1,356.00)		-	-	-	
36500	0	1996	0	(989.00)		-	-	-	
36500	0	1996	0	(906.00)		-	-	-	
36500	0	1996	0	(813.00)		-	-	-	
36500	0	1996	0	(791.00)		-	-	-	
36500	0	1996	0	(758.00)		-	-	-	

Account Number	Transaction Code	Transaction Year	Installation Year	Retirement Amount	Adjusted T Y	Removal Cost	Salvage Reuse	Salvage Final	Comments
36500	0	1996	0	(754.00)		-	-	-	
36500	0	1996	0	(742.00)		-	-	-	
36500	0	1996	0	(584.00)		-	-	-	
36500	0	1996	0	(449.00)		-	-	-	
36500	0	1996	0	(296.00)		-	-	-	
36500	0	1996	0	(203.00)		-	-	-	
36500	0	1997	0	-		99,072.00	-	(64,442.00)	
36500	0	1997	0	(81,324.00)		-	-	-	
36500	0	1997	0	(49,778.00)		-	-	-	
36500	0	1997	0	(40,661.00)		-	-	-	
36500	0	1997	0	(30,282.00)		-	-	-	
36500	0	1997	0	(9,059.00)		-	-	-	
36500	0	1997	0	(6,816.00)		-	-	-	
36500	0	1997	0	(6,606.00)		-	-	-	
36500	0	1997	0	(6,370.00)		-	-	-	
36500	0	1997	0	(6,314.00)		-	-	-	
36500	0	1997	0	(5,802.00)		-	-	-	
36500	0	1997	0	(5,715.00)		-	-	-	
36500	0	1997	0	(5,338.00)		-	-	-	
36500	0	1997	0	(5,253.00)		-	-	-	
36500	0	1997	0	(4,576.00)		-	-	-	
36500	0	1997	0	(3,947.00)		-	-	-	
36500	0	1997	0	(3,351.00)		-	-	-	
36500	0	1997	0	(3,297.00)		-	-	-	
36500	0	1997	0	(2,926.00)		-	-	-	
36500	0	1997	0	(2,816.00)		-	-	-	
36500	0	1997	0	(2,640.00)		-	-	-	
36500	0	1997	0	(2,458.00)		-	-	-	
36500	0	1997	0	(2,306.00)		-	-	-	
36500	0	1997	0	(1,734.00)		-	-	-	
36500	0	1997	0	(1,664.00)		-	-	-	
36500	0	1997	0	(844.00)		-	-	-	
36500	0	1997	0	(833.00)		-	-	-	
36500	0	1997	0	(523.00)		-	-	-	
36500	0	1997	0	(482.00)		-	-	-	
36500	0	1997	0	(255.00)		-	-	-	
36500	0	1997	0	(173.00)		-	-	-	
36500	0	1997	0	(98.00)		-	-	-	
36500	0	1998	0	-		56,948.00	-	(37,078.00)	
36500	0	1998	0	(81,795.00)		-	-	-	
36500	0	1998	0	(13,360.00)		-	-	-	
36500	0	1998	0	(12,031.00)		-	-	-	
36500	0	1998	0	(11,186.00)		-	-	-	
36500	0	1998	0	(8,412.00)		-	-	-	
36500	0	1998	0	(7,596.00)		-	-	-	
36500	0	1998	0	(7,574.00)		-	-	-	
36500	0	1998	0	(7,017.00)		-	-	-	
36500	0	1998	0	(7,016.00)		-	-	-	
36500	0	1998	0	(6,968.00)		-	-	-	
36500	0	1998	0	(6,000.00)		-	-	-	
36500	0	1998	0	(5,363.00)		-	-	-	
36500	0	1998	0	(5,233.00)		-	-	-	
36500	0	1998	0	(4,385.00)		-	-	-	
36500	0	1998	0	(4,263.00)		-	-	-	
36500	0	1998	0	(4,119.00)		-	-	-	
36500	0	1998	0	(3,141.00)		-	-	-	
36500	0	1998	0	(3,005.00)		-	-	-	
36500	0	1998	0	(2,740.00)		-	-	-	
36500	0	1998	0	(2,670.00)		-	-	-	
36500	0	1998	0	(1,882.00)		-	-	-	
36500	0	1998	0	(1,401.00)		-	-	-	
36500	0	1998	0	(1,155.00)		-	-	-	
36500	0	1998	0	(1,137.00)		-	-	-	
36500	0	1998	0	(739.00)		-	-	-	
36500	0	1998	0	(657.00)		-	-	-	
36500	0	1998	0	(639.00)		-	-	-	
36500	0	1998	0	(404.00)		-	-	-	
36500	0	1998	0	(304.00)		-	-	-	
36500	0	1998	0	(234.00)		-	-	-	
36500	0	1998	0	(176.00)		-	-	-	

Account Number	Transaction Code	Transaction Year	Installation Year	Retirement Amount	Adjusted T Y	Removal Cost	Salvage Reuse	Salvage Final	Comments
36500	0	1999	0	-		70,387.00	-	(44,869.00)	
36500	0	1999	0	(51,523.00)		-	-	-	
36500	0	1999	0	(51,523.00)		-	-	-	
36500	0	1999	0	(51,523.00)		-	-	-	
36500	0	1999	0	(38,108.00)		-	-	-	
36500	0	1999	0	(26,511.00)		-	-	-	
36500	0	1999	0	(24,121.00)		-	-	-	
36500	0	1999	0	(19,705.00)		-	-	-	
36500	0	1999	0	(13,816.00)		-	-	-	
36500	0	1999	0	(12,903.00)		-	-	-	
36500	0	1999	0	(11,308.00)		-	-	-	
36500	0	1999	0	(10,862.00)		-	-	-	
36500	0	1999	0	(10,736.00)		-	-	-	
36500	0	1999	0	(10,474.00)		-	-	-	
36500	0	1999	0	(7,692.00)		-	-	-	
36500	0	1999	0	(7,503.00)		-	-	-	
36500	0	1999	0	(7,479.00)		-	-	-	
36500	0	1999	0	(7,256.00)		-	-	-	
36500	0	1999	0	(7,162.00)		-	-	-	
36500	0	1999	0	(6,879.00)		-	-	-	
36500	0	1999	0	(6,565.00)		-	-	-	
36500	0	1999	0	(6,343.00)		-	-	-	
36500	0	1999	0	(5,578.00)		-	-	-	
36500	0	1999	0	(5,497.00)		-	-	-	
36500	0	1999	0	(5,010.00)		-	-	-	
36500	0	1999	0	(5,001.00)		-	-	-	
36500	0	1999	0	(3,792.00)		-	-	-	
36500	0	1999	0	(3,592.00)		-	-	-	
36500	0	1999	0	(3,282.00)		-	-	-	
36500	0	1999	0	(3,016.00)		-	-	-	
36500	0	1999	0	(2,743.00)		-	-	-	
36500	0	1999	0	(2,260.00)		-	-	-	
36500	0	1999	0	(1,835.00)		-	-	-	
36500	0	1999	0	(1,520.00)		-	-	-	
36500	0	1999	0	(1,113.00)		-	-	-	
36500	0	1999	0	(745.00)		-	-	-	
36500	0	2000	0	-		37,533.00	-	(54,619.00)	
36500	0	2000	0	(60,646.00)		-	-	-	
36500	0	2000	0	(60,645.00)		-	-	-	
36500	0	2000	0	(35,885.00)		-	-	-	
36500	0	2000	0	(24,423.00)		-	-	-	
36500	0	2000	0	(24,178.00)		-	-	-	
36500	0	2000	0	(20,300.00)		-	-	-	
36500	0	2000	0	(19,536.00)		-	-	-	
36500	0	2000	0	(18,734.00)		-	-	-	
36500	0	2000	0	(18,158.00)		-	-	-	
36500	0	2000	0	(15,919.00)		-	-	-	
36500	0	2000	0	(15,370.00)		-	-	-	
36500	0	2000	0	(14,965.00)		-	-	-	
36500	0	2000	0	(14,456.00)		-	-	-	
36500	0	2000	0	(13,215.00)		-	-	-	
36500	0	2000	0	(11,384.00)		-	-	-	
36500	0	2000	0	(8,922.00)		-	-	-	
36500	0	2000	0	(6,469.00)		-	-	-	
36500	0	2000	0	(6,139.00)		-	-	-	
36500	0	2000	0	(6,113.00)		-	-	-	
36500	0	2000	0	(6,039.00)		-	-	-	
36500	0	2000	0	(6,017.00)		-	-	-	
36500	0	2000	0	(5,776.00)		-	-	-	
36500	0	2000	0	(5,562.00)		-	-	-	
36500	0	2000	0	(5,296.00)		-	-	-	
36500	0	2000	0	(4,408.00)		-	-	-	
36500	0	2000	0	(4,375.00)		-	-	-	
36500	0	2000	0	(4,267.00)		-	-	-	
36500	0	2000	0	(3,683.00)		-	-	-	
36500	0	2000	0	(3,384.00)		-	-	-	
36500	0	2000	0	(3,365.00)		-	-	-	
36500	0	2000	0	(3,221.00)		-	-	-	
36500	0	2000	0	(3,217.00)		-	-	-	
36500	0	2000	0	(2,414.00)		-	-	-	

Account Number	Transaction Code	Transaction Year	Installation Year	Retirement Amount	Adjusted T Y	Removal Cost	Salvage Reuse	Salvage Final	Comments
36500	0	2000	0	(2,206.00)		-	-	-	
36500	0	2000	0	(1,393.00)		-	-	-	
36500	0	2000	0	(1,368.00)		-	-	-	
36500	0	2001	0	-		34,768.00	-	(59,128.00)	
36500	0	2001	0	(28,196.00)		-	-	-	
36500	0	2001	0	(23,879.00)		-	-	-	
36500	0	2001	0	(15,953.00)		-	-	-	
36500	0	2001	0	(11,303.00)		-	-	-	
36500	0	2001	0	(10,002.00)		-	-	-	
36500	0	2001	0	(9,408.00)		-	-	-	
36500	0	2001	0	(8,511.00)		-	-	-	
36500	0	2001	0	(7,806.00)		-	-	-	
36500	0	2001	0	(6,984.00)		-	-	-	
36500	0	2001	0	(6,180.00)		-	-	-	
36500	0	2001	0	(5,940.00)		-	-	-	
36500	0	2001	0	(5,707.00)		-	-	-	
36500	0	2001	0	(5,388.00)		-	-	-	
36500	0	2001	0	(4,829.00)		-	-	-	
36500	0	2001	0	(3,773.00)		-	-	-	
36500	0	2001	0	(3,527.00)		-	-	-	
36500	0	2001	0	(2,388.00)		-	-	-	
36500	0	2001	0	(2,274.00)		-	-	-	
36500	0	2001	0	(2,215.00)		-	-	-	
36500	0	2001	0	(2,185.00)		-	-	-	
36500	0	2001	0	(2,036.00)		-	-	-	
36500	0	2001	0	(1,826.00)		-	-	-	
36500	0	2001	0	(1,690.00)		-	-	-	
36500	0	2001	0	(1,670.00)		-	-	-	
36500	0	2001	0	(1,589.00)		-	-	-	
36500	0	2001	0	(1,346.00)		-	-	-	
36500	0	2001	0	(1,343.00)		-	-	-	
36500	0	2001	0	(876.00)		-	-	-	
36500	0	2001	0	(780.00)		-	-	-	
36500	0	2001	0	(754.00)		-	-	-	
36500	0	2001	0	(721.00)		-	-	-	
36500	0	2001	0	(696.00)		-	-	-	
36500	0	2001	0	(636.00)		-	-	-	
36500	0	2001	0	(489.00)		-	-	-	
36500	0	2001	0	(342.00)		-	-	-	
36500	0	2001	0	(268.00)		-	-	-	
36500	0	2001	0	(201.00)		-	-	-	
36500	0	2001	0	(158.00)		-	-	-	
36500	0	2002	0	(85,109.00)		-	-	-	
36500	0	2002	0	(17,393.00)		-	-	-	
36500	0	2002	0	(17,268.00)		-	-	-	
36500	0	2002	0	(14,760.00)		-	-	-	
36500	0	2002	0	(7,523.00)		-	-	-	
36500	0	2002	0	(6,849.00)		-	-	-	
36500	0	2002	0	(6,843.00)		-	-	-	
36500	0	2002	0	(6,441.73)		-	-	-	
36500	0	2002	0	(6,057.00)		-	-	-	
36500	0	2002	0	(5,155.00)		-	-	-	
36500	0	2002	0	(4,916.48)		-	-	-	
36500	0	2002	0	(4,741.00)		-	-	-	
36500	0	2002	0	(3,796.00)		-	-	-	
36500	0	2002	0	(3,757.00)		-	-	-	
36500	0	2002	0	(3,310.00)		-	-	-	
36500	0	2002	0	(3,145.00)		-	-	-	
36500	0	2002	0	(3,084.00)		-	-	-	
36500	0	2002	0	(3,020.42)		-	-	-	
36500	0	2002	0	(2,840.82)		-	-	-	
36500	0	2002	0	(2,766.00)		-	-	-	
36500	0	2002	0	(2,669.00)		-	-	-	
36500	0	2002	0	(2,277.00)		-	-	-	
36500	0	2002	0	(1,784.00)		-	-	-	
36500	0	2002	0	(1,582.00)		-	-	-	
36500	0	2002	0	(1,243.00)		-	-	-	
36500	0	2002	0	(1,206.00)		-	-	-	
36500	0	2002	0	(1,115.00)		-	-	-	
36500	0	2002	0	(1,082.00)		-	-	-	

Account Number	Transaction Code	Transaction Year	Installation Year	Retirement Amount	Adjusted T Y	Removal Cost	Salvage Reuse	Salvage Final	Comments
36500	0	2002	0	(1,030.00)		-	-	-	
36500	0	2002	0	(938.00)		-	-	-	
36500	0	2002	0	(869.00)		-	-	-	
36500	0	2002	0	(715.00)		-	-	-	
36500	0	2002	0	(663.00)		-	-	-	
36500	0	2002	0	(470.00)		-	-	-	
36500	0	2002	0	(457.00)		-	-	-	
36500	0	2002	0	(451.04)		-	-	-	
36500	0	2002	0	(335.00)		-	-	-	
36500	0	2002	0	(319.00)		-	-	-	
36500	0	2002	0	(306.00)		-	-	-	
36500	0	2002	0	(244.00)		-	-	-	
36500	0	2002	0	(111.00)		-	-	-	
36500	0	2003	0	(34,464.00)		-	-	-	
36500	0	2003	0	(24,972.00)		-	-	-	
36500	0	2003	0	(11,417.00)		-	-	-	
36500	0	2003	0	(10,539.00)		-	-	-	
36500	0	2003	0	(8,975.00)		-	-	-	
36500	0	2003	0	(8,108.00)		-	-	-	
36500	0	2003	0	(7,587.10)		-	-	-	
36500	0	2003	0	(6,798.00)		-	-	-	
36500	0	2003	0	(3,933.00)		-	-	-	
36500	0	2003	0	(3,168.00)		-	-	-	
36500	0	2003	0	(2,437.75)		-	-	-	
36500	0	2003	0	(2,289.99)		-	-	-	
36500	0	2003	0	(2,192.00)		-	-	-	
36500	0	2003	0	(1,740.22)		-	-	-	
36500	0	2003	0	(1,703.00)		-	-	-	
36500	0	2003	0	(1,184.51)		-	-	-	
36500	0	2003	0	(669.05)		-	-	-	
36500	0	2003	0	(377.66)		-	-	-	
36500	0	2003	0	(365.47)		-	-	-	
36500	0	2003	0	(55.80)		-	-	-	
36500	0	2003	0	(41.00)		-	-	-	
36500	0	2003	0	721.13		-	-	-	
36500	0	2004	0	(126,022.00)		-	-	-	
36500	0	2004	0	(51,202.00)		-	-	-	
36500	0	2004	0	(44,511.00)		-	-	-	
36500	0	2004	0	(29,587.00)		-	-	-	
36500	0	2004	0	(16,256.90)		-	-	-	
36500	0	2004	0	(9,275.38)		-	-	-	
36500	0	2004	0	(5,787.00)		-	-	-	
36500	0	2004	0	(5,213.00)		-	-	-	
36500	0	2004	0	(5,054.00)		-	-	-	
36500	0	2004	0	(4,917.89)		-	-	-	
36500	0	2005	0	(891.83)		-	-	-	
36500	0	2005	0	(820.49)		-	-	-	
36500	0	2005	0	(816.87)		-	-	-	
36500	0	2005	0	(808.96)		-	-	-	
36500	0	2005	0	(769.22)		-	-	-	
36500	0	2005	0	(754.28)		-	-	-	
36500	0	2005	0	(733.71)		-	-	-	
36500	0	2005	0	(692.66)		-	-	-	
36500	0	2005	0	(653.48)		-	-	-	
36500	0	2005	0	(578.07)		-	-	-	
36500	0	2005	0	(558.21)		-	-	-	
36500	0	2005	0	(383.52)		-	-	-	
36500	0	2005	0	(360.00)		-	-	-	
36500	0	2005	0	(197.47)		-	-	-	
36500	0	2005	0	(196.28)		-	-	-	
36500	0	2005	0	(185.44)		-	-	-	
36500	0	2005	0	(150.61)		-	-	-	
36500	0	2005	0	(122.48)		-	-	-	
36500	0	2005	0	(107.78)		-	-	-	
36500	0	2005	0	(107.34)		-	-	-	
36500	0	2005	0	(99.90)		-	-	-	
36500	0	2005	0	(70.23)		-	-	-	
36500	0	2005	0	(68.41)		-	-	-	
36500	0	2005	0	(31.05)		-	-	-	
36500	0	2005	0	(0.03)		-	-	-	

Account Number	Transaction Code	Transaction Year	Installation Year	Retirement Amount	Adjusted T Y	Removal Cost	Salvage Reuse	Salvage Final	Comments
36500	0	2005	0	(0.02)		-	-	-	
36500	0	2005	0	40.64		-	-	-	
36500	0	2005	0	2,386.59	2004	-	-	-	
36500	0	2006	0	(33,840.40)		-	-	-	
36500	0	2006	0	(23,652.00)		-	-	-	
36500	0	2006	0	(22,156.87)		-	-	-	
36500	0	2006	0	(17,331.54)		-	-	-	
36500	0	2006	0	(15,404.50)		-	-	-	
36500	0	2006	0	(13,846.20)		-	-	-	
36500	0	2006	0	(13,784.50)		-	-	-	
36500	0	2006	0	(12,956.39)		-	-	-	
36500	0	2006	0	(10,799.12)		-	-	-	
36500	0	2007	0	(2,969.35)		-	-	-	
36500	0	2007	0	(2,864.06)		-	-	-	
36500	0	2007	0	(2,551.44)		-	-	-	
36500	0	2007	0	(2,529.81)		-	-	-	
36500	0	2007	0	(1,840.06)		-	-	-	
36500	0	2007	0	(1,316.75)		-	-	-	
36500	0	2007	0	(1,213.44)		-	-	-	
36500	0	2007	0	(1,189.76)		-	-	-	
36500	0	2007	0	(1,020.16)		-	-	-	
36500	0	2007	0	(929.27)		-	-	-	
36500	0	2007	0	(840.49)		-	-	-	
36500	0	2007	0	(837.36)		-	-	-	
36500	0	2007	0	(609.98)		-	-	-	
36500	0	2007	0	(589.95)		-	-	-	
36500	0	2007	0	(577.07)		-	-	-	
36500	0	2007	0	(568.06)		-	-	-	
36500	0	2007	0	(421.89)		-	-	-	
36500	0	2007	0	(377.74)		-	-	-	
36500	0	2007	0	(252.05)		-	-	-	
36500	0	2007	0	(213.30)		-	-	-	
36500	0	2007	0	(200.95)		-	-	-	
36500	0	2007	0	(175.54)		-	-	-	
36500	0	2007	0	(141.39)		-	-	-	
36500	0	2007	0	(0.02)		-	-	-	
36500	0	2007	0	(0.01)		-	-	-	
36500	0	2008	0	(82,734.49)		-	-	-	
36500	0	2008	0	(11,210.29)		-	-	-	
36500	0	2008	0	(8,469.17)		-	-	-	
36500	0	2008	0	(7,611.45)		-	-	-	
36500	0	2008	0	(4,266.68)		-	-	-	
36500	0	2008	0	(4,234.21)		-	-	-	
36500	0	2008	0	(3,827.64)		-	-	-	
36500	0	2008	0	(3,452.78)		-	-	-	
36500	0	2008	0	(3,255.84)		-	-	-	
36500	0	2008	0	(2,682.27)		-	-	-	
36500	0	2008	0	(2,613.79)		-	-	-	
36500	0	2008	0	(2,374.77)		-	-	-	
36500	0	2017	0	(625,348.48)		448,847.05	-	(68,724.81)	
36500	0	2018	0	(594,160.14)		417,883.25	-	(61,677.20)	
36500	0	2019	0	(754,505.96)		355,776.66	-	(55,933.86)	
36600	0	1993	0	-		12,697.00	-	(6,448.00)	
36600	0	1993	0	(9,570.00)		-	-	-	
36600	0	1993	0	(7,380.00)		-	-	-	
36600	0	1993	0	(3,128.00)		-	-	-	
36600	0	1993	0	(2,528.00)		-	-	-	
36600	0	1993	0	(2,235.00)		-	-	-	
36600	0	1993	0	(1,596.00)		-	-	-	
36600	0	1993	0	(1,322.00)		-	-	-	
36600	0	1993	0	(1,258.00)		-	-	-	
36600	0	1993	0	(1,245.00)		-	-	-	
36600	0	1993	0	(1,233.00)		-	-	-	
36600	0	1993	0	(1,115.00)		-	-	-	
36600	0	1993	0	(1,006.00)		-	-	-	
36600	0	1993	0	(957.00)		-	-	-	
36600	0	1993	0	(934.00)		-	-	-	
36600	0	1993	0	(913.00)		-	-	-	
36600	0	1993	0	(903.00)		-	-	-	
36600	0	1993	0	(843.00)		-	-	-	

Account Number	Transaction Code	Transaction Year	Installation Year	Retirement Amount	Adjusted T Y	Removal Cost	Salvage Reuse	Salvage Final	Comments
36600	0	1993	0	(817.00)		-	-	-	
36600	0	1993	0	(808.00)		-	-	-	
36600	0	1993	0	(787.00)		-	-	-	
36600	0	1993	0	(749.00)		-	-	-	
36600	0	1993	0	(725.00)		-	-	-	
36600	0	1993	0	(621.00)		-	-	-	
36600	0	1993	0	(609.00)		-	-	-	
36600	0	1993	0	(581.00)		-	-	-	
36600	0	1993	0	(562.00)		-	-	-	
36600	0	1993	0	(511.00)		-	-	-	
36600	0	1993	0	(510.00)		-	-	-	
36600	0	1993	0	(306.00)		-	-	-	
36600	0	1994	0	-		13,106.00	-	(8,509.00)	
36600	0	1994	0	(10,190.00)		-	-	-	
36600	0	1994	0	(4,275.00)		-	-	-	
36600	0	1994	0	(3,216.00)		-	-	-	
36600	0	1994	0	(2,824.00)		-	-	-	
36600	0	1994	0	(2,652.00)		-	-	-	
36600	0	1994	0	(2,319.00)		-	-	-	
36600	0	1994	0	(2,242.00)		-	-	-	
36600	0	1994	0	(1,947.00)		-	-	-	
36600	0	1994	0	(1,733.00)		-	-	-	
36600	0	1994	0	(1,251.00)		-	-	-	
36600	0	1994	0	(1,177.00)		-	-	-	
36600	0	1994	0	(1,022.00)		-	-	-	
36600	0	1994	0	(901.00)		-	-	-	
36600	0	1994	0	(865.00)		-	-	-	
36600	0	1994	0	(619.00)		-	-	-	
36600	0	1994	0	(484.00)		-	-	-	
36600	0	1995	0	-		21,334.00	-	(12,029.00)	
36600	0	1995	0	(12,379.00)		-	-	-	
36600	0	1995	0	(8,739.00)		-	-	-	
36600	0	1995	0	(6,362.00)		-	-	-	
36600	0	1995	0	(5,758.00)		-	-	-	
36600	0	1995	0	(5,257.00)		-	-	-	
36600	0	1995	0	(4,807.00)		-	-	-	
36600	0	1995	0	(3,747.00)		-	-	-	
36600	0	1995	0	(2,740.00)		-	-	-	
36600	0	1995	0	(2,507.00)		-	-	-	
36600	0	1995	0	(1,668.00)		-	-	-	
36600	0	1995	0	(1,470.00)		-	-	-	
36600	0	1995	0	(1,239.00)		-	-	-	
36600	0	1995	0	(488.00)		-	-	-	
36600	0	1995	0	(488.00)		-	-	-	
36600	0	1995	0	(488.00)		-	-	-	
36600	0	1995	0	(445.00)		-	-	-	
36600	0	1995	0	(331.00)		-	-	-	
36600	0	1995	0	(226.00)		-	-	-	
36600	0	1995	0	(151.00)		-	-	-	
36600	0	1996	0	(30,592.00)		42,561.00	-	(35,839.00)	
36600	0	1996	0	(4,650.00)		-	-	-	
36600	0	1996	0	(4,532.00)		-	-	-	
36600	0	1996	0	(3,823.00)		-	-	-	
36600	0	1998	0	(7,928.00)		-	-	-	
36600	0	1998	0	(7,559.00)		-	-	-	
36600	0	1998	0	(6,360.00)		-	-	-	
36600	0	1998	0	(3,732.00)		-	-	-	
36600	0	1998	0	(3,091.00)		-	-	-	
36600	0	1998	0	(2,518.00)		-	-	-	
36600	0	1998	0	(2,054.00)		-	-	-	
36600	0	1998	0	(1,860.00)		-	-	-	
36600	0	1998	0	(1,829.00)		-	-	-	
36600	0	1998	0	(1,755.00)		-	-	-	
36600	0	1998	0	(1,631.00)		-	-	-	
36600	0	1998	0	(1,310.00)		-	-	-	
36600	0	1998	0	(1,068.00)		-	-	-	
36600	0	1998	0	(548.00)		-	-	-	
36600	0	1998	0	(540.00)		-	-	-	
36600	0	1999	0	-		14,937.00	-	(7,191.00)	
36600	0	1999	0	(11,380.00)		-	-	-	

Account Number	Transaction Code	Transaction Year	Installation Year	Retirement Amount	Adjusted T Y	Removal Cost	Salvage Reuse	Salvage Final	Comments
36600	0	1999	0	(11,330.00)		-	-	-	
36600	0	1999	0	(8,549.00)		-	-	-	
36600	0	1999	0	(5,454.00)		-	-	-	
36600	0	1999	0	(5,286.00)		-	-	-	
36600	0	1999	0	(3,204.00)		-	-	-	
36600	0	1999	0	(2,708.00)		-	-	-	
36600	0	1999	0	(2,297.00)		-	-	-	
36600	0	1999	0	(2,070.00)		-	-	-	
36600	0	1999	0	(2,059.00)		-	-	-	
36600	0	1999	0	(1,945.00)		-	-	-	
36600	0	1999	0	(1,844.00)		-	-	-	
36600	0	1999	0	(1,810.00)		-	-	-	
36600	0	1999	0	(1,805.00)		-	-	-	
36600	0	1999	0	(1,670.00)		-	-	-	
36600	0	1999	0	(1,607.00)		-	-	-	
36600	0	1999	0	(1,295.00)		-	-	-	
36600	0	1999	0	(1,276.00)		-	-	-	
36600	0	1999	0	(1,183.00)		-	-	-	
36600	0	1999	0	(1,107.00)		-	-	-	
36600	0	1999	0	(952.00)		-	-	-	
36600	0	2000	0	(1,120.00)		-	-	-	
36600	0	2000	0	(118.00)		-	-	-	
36600	0	2001	0	-		13,615.00	-	(12,695.00)	
36600	0	2001	0	(25,949.00)		-	-	-	
36600	0	2001	0	(8,765.00)		-	-	-	
36600	0	2001	0	(7,427.00)		-	-	-	
36600	0	2001	0	(5,474.00)		-	-	-	
36600	0	2001	0	(5,102.00)		-	-	-	
36600	0	2001	0	(4,117.00)		-	-	-	
36600	0	2001	0	(4,035.00)		-	-	-	
36600	0	2001	0	(3,915.00)		-	-	-	
36600	0	2001	0	(3,690.00)		-	-	-	
36600	0	2001	0	(3,277.00)		-	-	-	
36600	0	2001	0	(3,228.00)		-	-	-	
36600	0	2001	0	(3,211.00)		-	-	-	
36600	0	2001	0	(3,019.00)		-	-	-	
36600	0	2001	0	(2,277.00)		-	-	-	
36600	0	2001	0	(2,168.00)		-	-	-	
36600	0	2001	0	(2,151.00)		-	-	-	
36600	0	2001	0	(2,090.00)		-	-	-	
36600	0	2001	0	(1,884.00)		-	-	-	
36600	0	2001	0	(1,832.00)		-	-	-	
36600	0	2001	0	(1,458.00)		-	-	-	
36600	0	2001	0	(1,062.00)		-	-	-	
36600	0	2001	0	(1,034.00)		-	-	-	
36600	0	2001	0	(1,020.00)		-	-	-	
36600	0	2001	0	(921.00)		-	-	-	
36600	0	2001	0	(856.00)		-	-	-	
36600	0	2001	0	(808.00)		-	-	-	
36600	0	2001	0	(649.00)		-	-	-	
36600	0	2001	0	(630.00)		-	-	-	
36600	0	2001	0	(627.00)		-	-	-	
36600	0	2001	0	(623.00)		-	-	-	
36600	0	2001	0	(249.00)		-	-	-	
36600	0	2001	0	(245.00)		-	-	-	
36600	0	2001	0	(140.00)		-	-	-	
36600	0	2002	0	(16,658.00)		-	-	-	
36600	0	2003	0	(864.03)		-	-	-	
36600	0	2003	0	(617.67)		-	-	-	
36600	0	2003	0	(275.86)		-	-	-	
36600	0	2003	0	19,383.00		-	-	-	
36600	0	2004	0	(42,841.14)		-	-	-	
36600	0	2004	0	(21,637.00)		-	-	-	
36600	0	2004	0	(18,807.00)		-	-	-	
36600	0	2004	0	(17,175.00)		-	-	-	
36600	0	2004	0	(14,938.00)		-	-	-	
36600	0	2004	0	(12,632.00)		-	-	-	
36600	0	2004	0	(12,028.00)		-	-	-	
36600	0	2004	0	(11,259.00)		-	-	-	
36600	0	2004	0	(10,952.00)		-	-	-	

Account Number	Transaction Code	Transaction Year	Installation Year	Retirement Amount	Adjusted T Y	Removal Cost	Salvage Reuse	Salvage Final	Comments
36600	0	2004	0	(10,549.00)		-	-	-	
36600	0	2004	0	(10,180.00)		-	-	-	
36600	0	2004	0	(8,454.00)		-	-	-	
36600	0	2004	0	(8,063.00)		-	-	-	
36600	0	2004	0	(7,884.00)		-	-	-	
36600	0	2004	0	(6,590.00)		-	-	-	
36600	0	2004	0	(6,188.00)		-	-	-	
36600	0	2004	0	(5,638.00)		-	-	-	
36600	0	2004	0	(3,788.00)		-	-	-	
36600	0	2004	0	(3,086.00)		-	-	-	
36600	0	2004	0	(2,643.00)		-	-	-	
36600	0	2004	0	(2,459.00)		-	-	-	
36600	0	2004	0	(1,712.00)		-	-	-	
36600	0	2004	0	(1,574.42)		-	-	-	
36600	0	2004	0	(1,013.41)		-	-	-	
36600	0	2004	0	(976.32)		-	-	-	
36600	0	2004	0	(397.37)		-	-	-	
36600	0	2004	0	(318.70)		-	-	-	
36600	0	2005	0	(16,760.94)		-	-	-	
36600	0	2005	0	(2,456.62)		-	-	-	
36600	0	2005	0	(1,416.97)		-	-	-	
36600	0	2005	0	(1,215.88)		-	-	-	
36600	0	2005	0	(1,130.88)		-	-	-	
36600	0	2005	0	(975.27)		-	-	-	
36600	0	2006	0	(793.80)		-	-	-	
36600	0	2006	0	(753.36)		-	-	-	
36600	0	2006	0	(626.26)		-	-	-	
36600	0	2006	0	(529.79)		-	-	-	
36600	0	2006	0	(418.76)		-	-	-	
36600	0	2006	0	(98.77)		-	-	-	
36600	0	2006	0	(0.60)		-	-	-	
36600	0	2006	0	(0.15)		-	-	-	
36600	0	2006	0	(0.03)		-	-	-	
36600	0	2006	0	-		1,411.00	-	-	
36600	0	2007	0	(27,239.05)		-	-	-	
36600	0	2007	0	(10,771.25)		-	-	-	
36600	0	2007	0	(9,187.48)		-	-	-	
36600	0	2007	0	(7,506.39)		-	-	-	
36600	0	2007	0	(6,879.87)		-	-	-	
36600	0	2007	0	(5,966.51)		-	-	-	
36600	0	2007	0	(5,109.74)		-	-	-	
36600	0	2007	0	(4,525.08)		-	-	-	
36600	0	2007	0	(4,374.76)		-	-	-	
36600	0	2007	0	(4,312.13)		-	-	-	
36600	0	2007	0	(4,213.66)		-	-	-	
36600	0	2007	0	(4,086.28)		-	-	-	
36600	0	2007	0	(3,972.41)		-	-	-	
36600	0	2007	0	(3,023.33)		-	-	-	
36600	0	2007	0	(2,941.67)		-	-	-	
36600	0	2007	0	(2,830.60)		-	-	-	
36600	0	2007	0	(2,822.35)		-	-	-	
36600	0	2007	0	(2,736.75)		-	-	-	
36600	0	2007	0	(2,613.38)		-	-	-	
36600	0	2007	0	(2,415.31)		-	-	-	
36600	0	2007	0	(2,316.82)		-	-	-	
36600	0	2007	0	(2,151.85)		-	-	-	
36600	0	2007	0	(2,045.56)		-	-	-	
36600	0	2007	0	(1,949.29)		-	-	-	
36600	0	2007	0	(1,940.69)		-	-	-	
36600	0	2007	0	(1,919.12)		-	-	-	
36600	0	2007	0	(1,737.97)		-	-	-	
36600	0	2007	0	(1,653.75)		-	-	-	
36600	0	2007	0	(1,549.22)		-	-	-	
36600	0	2007	0	(1,242.87)		-	-	-	
36600	0	2007	0	(841.72)		-	-	-	
36600	0	2007	0	(814.66)		-	-	-	
36600	0	2007	0	(638.41)		-	-	-	
36600	0	2007	0	(322.31)		-	-	-	
36600	0	2007	0	(264.97)		-	-	-	
36600	0	2007	0	(224.53)		-	-	-	

Account Number	Transaction Code	Transaction Year	Installation Year	Retirement Amount	Adjusted T Y	Removal Cost	Salvage Reuse	Salvage Final	Comments
36600	0	2007	0	(177.96)		-	-	-	
36600	0	2007	0	(139.84)		-	-	-	
36600	0	2007	0	(127.56)		-	-	-	
36600	0	2007	0	(57.34)		-	-	-	
36600	0	2007	0	(46.00)		-	-	-	
36600	0	2007	0	(40.81)		-	-	-	
36600	0	2007	0	(15.38)		-	-	-	
36600	0	2007	0	(0.18)		-	-	-	
36600	0	2007	0	(0.07)		-	-	-	
36600	0	2007	0	(0.01)		-	-	-	
36600	0	2007	0	-		76.00	-	-	
36600	0	2007	0	-		9,243.00	-	-	
36600	0	2008	0	(15,028.23)		-	-	-	
36600	0	2008	0	(2,529.39)		-	-	-	
36600	0	2008	0	(1,648.56)		-	-	-	
36600	0	2008	0	(1,409.38)		-	-	-	
36600	0	2008	0	(1,383.28)		-	-	-	
36600	0	2008	0	(1,285.37)		-	-	-	
36600	0	2008	0	(1,059.71)		-	-	-	
36600	0	2008	0	(610.88)		-	-	-	
36600	0	2008	0	(365.79)		-	-	-	
36600	0	2009	0	(42,668.48)		14.39	-	(1,588.89)	
36600	0	2010	0	(27,631.77)		-	-	(26,032.32)	
36600	0	2011	0	(460.03)		-	-	(37,655.80)	
36600	0	2012	0	(6,763.31)		370.75	-	(40,964.24)	
36600	0	2013	0	(142,322.25)		35,611.00	-	(36,048.63)	
36600	0	2014	0	(29,969.67)		12,689.61	-	(74,510.11)	
36600	0	2015	0	(2,752.00)		24,141.00	-	(92,032.00)	
36600	0	2016	0	(3,143.00)		24,629.00	-	(50,103.00)	
36600	0	2016	0	-		7,965.39	-	(21,866.62)	
36600	0	2017	0	-		10,878.21	-	(85,053.27)	
36600	0	2018	0	(9.20)		70,990.99	-	(68,515.77)	
36600	0	2019	0	(3.67)		98,429.95	-	(57,275.28)	
36700	0	1993	0	-		29,584.00	-	(19,880.00)	
36700	0	1993	0	(47,853.00)		-	-	-	
36700	0	1993	0	(39,794.00)		-	-	-	
36700	0	1993	0	(8,585.00)		-	-	-	
36700	0	1993	0	(8,059.00)		-	-	-	
36700	0	1993	0	(4,834.00)		-	-	-	
36700	0	1993	0	(4,783.00)		-	-	-	
36700	0	1993	0	(4,738.00)		-	-	-	
36700	0	1993	0	(4,285.00)		-	-	-	
36700	0	1993	0	(3,867.00)		-	-	-	
36700	0	1993	0	(3,677.00)		-	-	-	
36700	0	1993	0	(3,588.00)		-	-	-	
36700	0	1993	0	(3,508.00)		-	-	-	
36700	0	1993	0	(3,469.00)		-	-	-	
36700	0	1993	0	(3,239.00)		-	-	-	
36700	0	1993	0	(3,138.00)		-	-	-	
36700	0	1993	0	(3,104.00)		-	-	-	
36700	0	1993	0	(3,025.00)		-	-	-	
36700	0	1993	0	(2,877.00)		-	-	-	
36700	0	1993	0	(2,786.00)		-	-	-	
36700	0	1993	0	(2,384.00)		-	-	-	
36700	0	1993	0	(2,354.00)		-	-	-	
36700	0	1993	0	(2,339.00)		-	-	-	
36700	0	1993	0	(2,233.00)		-	-	-	
36700	0	1993	0	(2,160.00)		-	-	-	
36700	0	1993	0	(1,962.00)		-	-	-	
36700	0	1993	0	(1,958.00)		-	-	-	
36700	0	1993	0	(1,177.00)		-	-	-	
36700	0	1994	0	-		68,153.00	-	(51,816.00)	
36700	0	1994	0	(31,851.00)		-	-	-	
36700	0	1994	0	(30,762.00)		-	-	-	
36700	0	1994	0	(28,535.00)		-	-	-	
36700	0	1994	0	(17,527.00)		-	-	-	
36700	0	1994	0	(14,901.00)		-	-	-	
36700	0	1994	0	(14,709.00)		-	-	-	
36700	0	1994	0	(9,349.00)		-	-	-	
36700	0	1994	0	(7,068.00)		-	-	-	

Account Number	Transaction Code	Transaction Year	Installation Year	Retirement Amount	Adjusted T Y	Removal Cost	Salvage Reuse	Salvage Final	Comments
36700	0	1994	0	(5,509.00)		-	-	-	
36700	0	1994	0	(5,301.00)		-	-	-	
36700	0	1994	0	(4,729.00)		-	-	-	
36700	0	1994	0	(4,432.00)		-	-	-	
36700	0	1994	0	(4,291.00)		-	-	-	
36700	0	1994	0	(4,055.00)		-	-	-	
36700	0	1994	0	(3,861.00)		-	-	-	
36700	0	1994	0	(3,562.00)		-	-	-	
36700	0	1994	0	(2,477.00)		-	-	-	
36700	0	1994	0	(2,390.00)		-	-	-	
36700	0	1994	0	(2,201.00)		-	-	-	
36700	0	1994	0	(1,435.00)		-	-	-	
36700	0	1994	0	(1,365.00)		-	-	-	
36700	0	1994	0	(1,216.00)		-	-	-	
36700	0	1994	0	(762.00)		-	-	-	
36700	0	1994	0	(484.00)		-	-	-	
36700	0	1994	0	(116.00)		-	-	-	
36700	0	1995	0	-		65,667.00	-	(53,091.00)	
36700	0	1995	0	(27,619.00)		-	-	-	
36700	0	1995	0	(21,087.00)		-	-	-	
36700	0	1995	0	(15,688.00)		-	-	-	
36700	0	1995	0	(14,679.00)		-	-	-	
36700	0	1995	0	(13,874.00)		-	-	-	
36700	0	1995	0	(9,517.00)		-	-	-	
36700	0	1995	0	(9,289.00)		-	-	-	
36700	0	1995	0	(9,069.00)		-	-	-	
36700	0	1995	0	(8,740.00)		-	-	-	
36700	0	1995	0	(8,278.00)		-	-	-	
36700	0	1995	0	(7,545.00)		-	-	-	
36700	0	1995	0	(5,152.00)		-	-	-	
36700	0	1995	0	(5,022.00)		-	-	-	
36700	0	1995	0	(4,450.00)		-	-	-	
36700	0	1995	0	(4,381.00)		-	-	-	
36700	0	1995	0	(4,356.00)		-	-	-	
36700	0	1995	0	(3,745.00)		-	-	-	
36700	0	1995	0	(3,314.00)		-	-	-	
36700	0	1995	0	(2,568.00)		-	-	-	
36700	0	1995	0	(2,526.00)		-	-	-	
36700	0	1995	0	(2,489.00)		-	-	-	
36700	0	1995	0	(2,168.00)		-	-	-	
36700	0	1995	0	(1,549.00)		-	-	-	
36700	0	1995	0	(1,270.00)		-	-	-	
36700	0	1995	0	(626.00)		-	-	-	
36700	0	1995	0	(471.00)		-	-	-	
36700	0	1995	0	(418.00)		-	-	-	
36700	0	1995	0	(258.00)		-	-	-	
36700	0	1996	0	-		123,865.00	-	(90,159.00)	
36700	0	1996	0	(21,727.00)		-	-	-	
36700	0	1996	0	(13,385.00)		-	-	-	
36700	0	1996	0	(11,817.00)		-	-	-	
36700	0	1996	0	(11,099.00)		-	-	-	
36700	0	1996	0	(9,809.00)		-	-	-	
36700	0	1996	0	(9,125.00)		-	-	-	
36700	0	1996	0	(7,021.00)		-	-	-	
36700	0	1996	0	(6,828.00)		-	-	-	
36700	0	1996	0	(5,999.00)		-	-	-	
36700	0	1996	0	(5,941.00)		-	-	-	
36700	0	1996	0	(4,858.00)		-	-	-	
36700	0	1996	0	(4,636.00)		-	-	-	
36700	0	1996	0	(4,454.00)		-	-	-	
36700	0	1996	0	(4,304.00)		-	-	-	
36700	0	1996	0	(4,282.00)		-	-	-	
36700	0	1996	0	(3,647.00)		-	-	-	
36700	0	1996	0	(3,457.00)		-	-	-	
36700	0	1996	0	(3,014.00)		-	-	-	
36700	0	1996	0	(2,533.00)		-	-	-	
36700	0	1996	0	(2,495.00)		-	-	-	
36700	0	1996	0	(2,411.00)		-	-	-	
36600	0	1996	0	(3,185.00)		-	-	-	
36600	0	1996	0	(3,128.00)		-	-	-	

Account Number	Transaction Code	Transaction Year	Installation Year	Retirement Amount	Adjusted T Y	Removal Cost	Salvage Reuse	Salvage Final	Comments
36600	0	1996	0	(3,014.00)		-	-	-	
36600	0	1996	0	(2,994.00)		-	-	-	
36600	0	1996	0	(2,776.00)		-	-	-	
36600	0	1996	0	(592.00)		-	-	-	
36600	0	1996	0	(507.00)		-	-	-	
36600	0	1996	0	(463.00)		-	-	-	
36600	0	1996	0	(334.00)		-	-	-	
36600	0	1996	0	(308.00)		-	-	-	
36600	0	1996	0	(190.00)		-	-	-	
36600	0	1996	0	(76.00)		-	-	-	
36600	0	1996	0	(20.00)		-	-	-	
36600	0	1997	0	(34,996.00)		10,888.00	-	(4,664.00)	
36600	0	1997	0	(6,200.00)		-	-	-	
36600	0	1997	0	(5,059.00)		-	-	-	
36600	0	1997	0	(4,521.00)		-	-	-	
36600	0	1997	0	(3,902.00)		-	-	-	
36600	0	1997	0	(2,485.00)		-	-	-	
36600	0	1997	0	(2,441.00)		-	-	-	
36600	0	1997	0	(1,490.00)		-	-	-	
36600	0	1997	0	(1,218.00)		-	-	-	
36600	0	1997	0	(1,082.00)		-	-	-	
36600	0	1997	0	(1,029.00)		-	-	-	
36600	0	1997	0	(900.00)		-	-	-	
36600	0	1997	0	(659.00)		-	-	-	
36600	0	1997	0	(625.00)		-	-	-	
36600	0	1997	0	(604.00)		-	-	-	
36600	0	1997	0	(596.00)		-	-	-	
36600	0	1997	0	(563.00)		-	-	-	
36600	0	1997	0	(490.00)		-	-	-	
36600	0	1997	0	(413.00)		-	-	-	
36600	0	1997	0	(408.00)		-	-	-	
36600	0	1997	0	(193.00)		-	-	-	
36600	0	1997	0	(118.00)		-	-	-	
36600	0	1998	0	-		13,161.00	-	(16,708.00)	
36600	0	1998	0	(9,630.00)		-	-	-	
36600	0	1999	0	(811.00)		-	-	-	
36600	0	1999	0	(708.00)		-	-	-	
36600	0	1999	0	(708.00)		-	-	-	
36600	0	1999	0	(591.00)		-	-	-	
36600	0	1999	0	(547.00)		-	-	-	
36600	0	1999	0	(509.00)		-	-	-	
36600	0	1999	0	(109.00)		-	-	-	
36600	0	2000	0	-		7,823.00	-	(14,263.00)	
36600	0	2000	0	(16,656.00)		-	-	-	
36600	0	2000	0	(14,164.00)		-	-	-	
36600	0	2000	0	(12,413.00)		-	-	-	
36600	0	2000	0	(11,123.00)		-	-	-	
36600	0	2000	0	(6,793.00)		-	-	-	
36600	0	2000	0	(6,707.00)		-	-	-	
36600	0	2000	0	(5,872.00)		-	-	-	
36600	0	2000	0	(5,479.00)		-	-	-	
36600	0	2000	0	(5,356.00)		-	-	-	
36600	0	2000	0	(5,262.00)		-	-	-	
36600	0	2000	0	(4,648.00)		-	-	-	
36600	0	2000	0	(4,538.00)		-	-	-	
36600	0	2000	0	(4,502.00)		-	-	-	
36600	0	2000	0	(4,437.00)		-	-	-	
36600	0	2000	0	(3,545.00)		-	-	-	
36600	0	2000	0	(3,492.00)		-	-	-	
36600	0	2000	0	(3,432.00)		-	-	-	
36600	0	2000	0	(3,147.00)		-	-	-	
36600	0	2000	0	(3,144.00)		-	-	-	
36600	0	2000	0	(2,773.00)		-	-	-	
36600	0	2000	0	(2,748.00)		-	-	-	
36600	0	2000	0	(2,727.00)		-	-	-	
36600	0	2000	0	(2,506.00)		-	-	-	
36600	0	2000	0	(2,295.00)		-	-	-	
36600	0	2000	0	(2,273.00)		-	-	-	
36600	0	2000	0	(2,145.00)		-	-	-	
36600	0	2000	0	(2,025.00)		-	-	-	

Account Number	Transaction Code	Transaction Year	Installation Year	Retirement Amount	Adjusted T Y	Removal Cost	Salvage Reuse	Salvage Final	Comments
36600	0	2000	0	(1,808.00)		-	-	-	
36600	0	2000	0	(1,788.00)		-	-	-	
36600	0	2002	0	(14,800.06)		-	-	-	
36600	0	2002	0	(8,197.00)		-	-	-	
36600	0	2002	0	(5,501.00)		-	-	-	
36600	0	2002	0	(4,961.00)		-	-	-	
36600	0	2002	0	(3,681.00)		-	-	-	
36600	0	2002	0	(3,603.00)		-	-	-	
36600	0	2002	0	(3,528.00)		-	-	-	
36600	0	2002	0	(3,347.00)		-	-	-	
36600	0	2002	0	(3,321.00)		-	-	-	
36600	0	2002	0	(3,168.00)		-	-	-	
36600	0	2002	0	(3,019.00)		-	-	-	
36600	0	2002	0	(2,493.00)		-	-	-	
36600	0	2002	0	(2,384.00)		-	-	-	
36600	0	2002	0	(1,958.00)		-	-	-	
36600	0	2002	0	(1,911.00)		-	-	-	
36600	0	2002	0	(1,806.00)		-	-	-	
36600	0	2002	0	(1,321.00)		-	-	-	
36600	0	2002	0	(1,040.00)		-	-	-	
36600	0	2002	0	(796.00)		-	-	-	
36600	0	2002	0	(724.00)		-	-	-	
36600	0	2002	0	(603.00)		-	-	-	
36600	0	2002	0	(520.00)		-	-	-	
36600	0	2002	0	(366.00)		-	-	-	
36600	0	2002	0	(290.00)		-	-	-	
36600	0	2002	0	(73.00)		-	-	-	
36600	0	2003	0	(26,960.12)		-	-	-	
36600	0	2003	0	(22,420.00)		-	-	-	
36600	0	2003	0	(20,671.00)		-	-	-	
36600	0	2003	0	(19,095.00)		-	-	-	
36600	0	2003	0	(14,855.00)		-	-	-	
36600	0	2003	0	(14,462.00)		-	-	-	
36600	0	2003	0	(14,353.00)		-	-	-	
36600	0	2003	0	(12,689.00)		-	-	-	
36600	0	2003	0	(11,224.00)		-	-	-	
36600	0	2003	0	(5,314.00)		-	-	-	
36600	0	2003	0	(3,166.00)		-	-	-	
36600	0	2003	0	(1,212.26)		-	-	-	
36600	0	2005	0	(668.25)		-	-	-	
36600	0	2005	0	(587.35)		-	-	-	
36600	0	2005	0	(538.48)		-	-	-	
36600	0	2005	0	(530.47)		-	-	-	
36600	0	2005	0	(284.00)		-	-	-	
36600	0	2005	0	(241.07)		-	-	-	
36600	0	2005	0	(224.54)		-	-	-	
36600	0	2005	0	(191.53)		-	-	-	
36600	0	2005	0	(59.20)		-	-	-	
36600	0	2005	0	9,429.50	2004	-	-	-	
36600	0	2005	0	-		809.00	-	-	
36600	0	2006	0	(17,451.73)		-	-	-	
36600	0	2006	0	(15,852.35)		-	-	-	
36600	0	2006	0	(9,281.11)		-	-	-	
36600	0	2006	0	(7,413.21)		-	-	-	
36600	0	2006	0	(6,811.85)		-	-	-	
36600	0	2006	0	(6,580.60)		-	-	-	
36600	0	2006	0	(5,550.07)		-	-	-	
36600	0	2006	0	(4,677.67)		-	-	-	
36600	0	2006	0	(4,624.75)		-	-	-	
36600	0	2006	0	(4,421.57)		-	-	-	
36600	0	2006	0	(4,002.65)		-	-	-	
36600	0	2006	0	(3,989.55)		-	-	-	
36600	0	2006	0	(3,188.62)		-	-	-	
36600	0	2006	0	(3,089.62)		-	-	-	
36600	0	2006	0	(2,671.72)		-	-	-	
36600	0	2006	0	(2,648.34)		-	-	-	
36600	0	2006	0	(2,322.61)		-	-	-	
36600	0	2006	0	(2,143.77)		-	-	-	
36600	0	2006	0	(1,998.28)		-	-	-	
36600	0	2006	0	(1,717.39)		-	-	-	

Account Number	Transaction Code	Transaction Year	Installation Year	Retirement Amount	Adjusted T Y	Removal Cost	Salvage Reuse	Salvage Final	Comments
36600	0	2006	0	(1,682.67)		-	-	-	
36600	0	2006	0	(1,408.42)		-	-	-	
36600	0	2006	0	(1,378.62)		-	-	-	
36600	0	2006	0	(1,298.95)		-	-	-	
36600	0	2006	0	(978.93)		-	-	-	
36600	0	2006	0	(973.40)		-	-	-	
36700	0	1996	0	(2,211.00)		-	-	-	
36700	0	1996	0	(1,980.00)		-	-	-	
36700	0	1996	0	(1,631.00)		-	-	-	
36700	0	1996	0	(1,185.00)		-	-	-	
36700	0	1996	0	(912.00)		-	-	-	
36700	0	1996	0	(685.00)		-	-	-	
36700	0	1996	0	(584.00)		-	-	-	
36700	0	1996	0	(224.00)		-	-	-	
36700	0	1996	0	(105.00)		-	-	-	
36700	0	1997	0	-		25,536.00	-	(9,656.00)	
36700	0	1997	0	(11,406.00)		-	-	-	
36700	0	1997	0	(7,727.00)		-	-	-	
36700	0	1997	0	(6,628.00)		-	-	-	
36700	0	1997	0	(5,695.00)		-	-	-	
36700	0	1997	0	(5,447.00)		-	-	-	
36700	0	1997	0	(5,278.00)		-	-	-	
36700	0	1997	0	(5,264.00)		-	-	-	
36700	0	1997	0	(5,089.00)		-	-	-	
36700	0	1997	0	(4,322.00)		-	-	-	
36700	0	1997	0	(3,982.00)		-	-	-	
36700	0	1997	0	(3,673.00)		-	-	-	
36700	0	1997	0	(3,321.00)		-	-	-	
36700	0	1997	0	(3,090.00)		-	-	-	
36700	0	1997	0	(2,634.00)		-	-	-	
36700	0	1997	0	(2,349.00)		-	-	-	
36700	0	1997	0	(1,765.00)		-	-	-	
36700	0	1997	0	(1,589.00)		-	-	-	
36700	0	1997	0	(1,300.00)		-	-	-	
36700	0	1997	0	(1,091.00)		-	-	-	
36700	0	1997	0	(918.00)		-	-	-	
36700	0	1997	0	(875.00)		-	-	-	
36700	0	1997	0	(673.00)		-	-	-	
36700	0	1997	0	(505.00)		-	-	-	
36700	0	1997	0	(459.00)		-	-	-	
36700	0	1997	0	(363.00)		-	-	-	
36700	0	1997	0	(128.00)		-	-	-	
36700	0	1997	0	(116.00)		-	-	-	
36700	0	1997	0	(116.00)		-	-	-	
36700	0	1998	0	-		45,580.00	-	(33,423.00)	
36700	0	1998	0	(20,424.00)		-	-	-	
36700	0	1998	0	(19,624.00)		-	-	-	
36700	0	1998	0	(18,918.00)		-	-	-	
36700	0	1998	0	(11,595.00)		-	-	-	
36700	0	1998	0	(6,881.00)		-	-	-	
36700	0	1998	0	(6,659.00)		-	-	-	
36700	0	1998	0	(6,408.00)		-	-	-	
36700	0	1998	0	(5,014.00)		-	-	-	
36700	0	1998	0	(4,490.00)		-	-	-	
36700	0	1998	0	(4,401.00)		-	-	-	
36700	0	1998	0	(3,972.00)		-	-	-	
36700	0	1998	0	(3,271.00)		-	-	-	
36700	0	1998	0	(3,095.00)		-	-	-	
36700	0	1998	0	(3,005.00)		-	-	-	
36700	0	1998	0	(2,182.00)		-	-	-	
36700	0	1998	0	(1,519.00)		-	-	-	
36700	0	1998	0	(1,216.00)		-	-	-	
36700	0	1998	0	(1,205.00)		-	-	-	
36700	0	1998	0	(1,184.00)		-	-	-	
36700	0	1998	0	(890.00)		-	-	-	
36700	0	1998	0	(858.00)		-	-	-	
36700	0	1998	0	(851.00)		-	-	-	
36700	0	1998	0	(628.00)		-	-	-	
36700	0	1998	0	(529.00)		-	-	-	
36700	0	1998	0	(199.00)		-	-	-	

Account Number	Transaction Code	Transaction Year	Installation Year	Retirement Amount	Adjusted T Y	Removal Cost	Salvage Reuse	Salvage Final	Comments
36700	0	1998	0	(161.00)		-	-	-	
36700	0	1998	0	(140.00)		-	-	-	
36700	0	1999	0	-		44,069.00	-	(27,310.00)	
36700	0	1999	0	(31,338.00)		-	-	-	
36700	0	1999	0	(30,099.00)		-	-	-	
36700	0	1999	0	(18,523.00)		-	-	-	
36700	0	1999	0	(15,148.00)		-	-	-	
36700	0	1999	0	(13,342.00)		-	-	-	
36700	0	1999	0	(12,358.00)		-	-	-	
36700	0	1999	0	(9,920.00)		-	-	-	
36700	0	1999	0	(7,975.00)		-	-	-	
36700	0	1999	0	(7,403.00)		-	-	-	
36700	0	1999	0	(6,684.00)		-	-	-	
36700	0	1999	0	(6,494.00)		-	-	-	
36700	0	1999	0	(6,394.00)		-	-	-	
36700	0	1999	0	(6,069.00)		-	-	-	
36700	0	1999	0	(5,992.00)		-	-	-	
36700	0	1999	0	(5,227.00)		-	-	-	
36700	0	1999	0	(4,740.00)		-	-	-	
36700	0	1999	0	(4,290.00)		-	-	-	
36700	0	1999	0	(4,239.00)		-	-	-	
36700	0	1999	0	(4,204.00)		-	-	-	
36700	0	1999	0	(4,087.00)		-	-	-	
36700	0	1999	0	(4,067.00)		-	-	-	
36700	0	1999	0	(3,550.00)		-	-	-	
36700	0	1999	0	(3,216.00)		-	-	-	
36700	0	1999	0	(2,959.00)		-	-	-	
36700	0	1999	0	(2,848.00)		-	-	-	
36700	0	1999	0	(2,408.00)		-	-	-	
36700	0	1999	0	(2,138.00)		-	-	-	
36700	0	1999	0	(2,038.00)		-	-	-	
36700	0	1999	0	(1,234.00)		-	-	-	
36700	0	1999	0	(1,169.00)		-	-	-	
36700	0	1999	0	(1,134.00)		-	-	-	
36700	0	1999	0	(825.00)		-	-	-	
36700	0	1999	0	(655.00)		-	-	-	
36700	0	1999	0	(267.00)		-	-	-	
36700	0	2000	0	-		23,744.00	-	(22,857.00)	
36700	0	2000	0	(64,595.00)		-	-	-	
36700	0	2000	0	(56,112.00)		-	-	-	
36700	0	2000	0	(30,325.00)		-	-	-	
36700	0	2000	0	(27,110.00)		-	-	-	
36700	0	2000	0	(26,754.00)		-	-	-	
36700	0	2000	0	(19,919.00)		-	-	-	
36700	0	2000	0	(18,009.00)		-	-	-	
36700	0	2000	0	(14,807.00)		-	-	-	
36700	0	2000	0	(14,656.00)		-	-	-	
36700	0	2000	0	(12,975.00)		-	-	-	
36700	0	2000	0	(12,180.00)		-	-	-	
36700	0	2000	0	(10,133.00)		-	-	-	
36700	0	2000	0	(10,037.00)		-	-	-	
36700	0	2000	0	(9,731.00)		-	-	-	
36700	0	2000	0	(9,561.00)		-	-	-	
36700	0	2000	0	(9,230.00)		-	-	-	
36700	0	2000	0	(8,943.00)		-	-	-	
36700	0	2000	0	(8,435.00)		-	-	-	
36700	0	2000	0	(8,376.00)		-	-	-	
36700	0	2000	0	(7,142.00)		-	-	-	
36700	0	2000	0	(6,138.00)		-	-	-	
36700	0	2000	0	(5,939.00)		-	-	-	
36700	0	2000	0	(5,686.00)		-	-	-	
36700	0	2000	0	(5,519.00)		-	-	-	
36700	0	2000	0	(5,100.00)		-	-	-	
36700	0	2000	0	(4,808.00)		-	-	-	
36700	0	2000	0	(4,740.00)		-	-	-	
36700	0	2000	0	(4,593.00)		-	-	-	
36700	0	2000	0	(3,425.00)		-	-	-	
36700	0	2000	0	(2,529.00)		-	-	-	
36700	0	2000	0	(2,353.00)		-	-	-	
36700	0	2000	0	(1,023.00)		-	-	-	

Account Number	Transaction Code	Transaction Year	Installation Year	Retirement Amount	Adjusted T Y	Removal Cost	Salvage Reuse	Salvage Final	Comments
36700	0	2001	0	-		34,481.00	-	(34,658.00)	
36700	0	2001	0	(19,900.00)		-	-	-	
36700	0	2001	0	(17,811.00)		-	-	-	
36700	0	2001	0	(15,297.00)		-	-	-	
36700	0	2001	0	(14,671.00)		-	-	-	
36700	0	2001	0	(12,489.00)		-	-	-	
36700	0	2001	0	(12,339.00)		-	-	-	
36700	0	2001	0	(12,240.00)		-	-	-	
36700	0	2001	0	(9,107.00)		-	-	-	
36700	0	2001	0	(8,962.00)		-	-	-	
36700	0	2001	0	(8,688.00)		-	-	-	
36700	0	2001	0	(7,971.00)		-	-	-	
36700	0	2001	0	(7,509.00)		-	-	-	
36700	0	2001	0	(7,274.00)		-	-	-	
36700	0	2001	0	(7,036.00)		-	-	-	
36700	0	2001	0	(6,337.00)		-	-	-	
36700	0	2001	0	(6,083.00)		-	-	-	
36700	0	2001	0	(5,818.00)		-	-	-	
36700	0	2001	0	(5,480.00)		-	-	-	
36700	0	2001	0	(5,193.00)		-	-	-	
36700	0	2001	0	(4,729.00)		-	-	-	
36700	0	2001	0	(4,363.00)		-	-	-	
36700	0	2001	0	(4,360.00)		-	-	-	
36700	0	2001	0	(4,220.00)		-	-	-	
36700	0	2001	0	(3,747.00)		-	-	-	
36700	0	2001	0	(3,372.00)		-	-	-	
36700	0	2001	0	(2,347.00)		-	-	-	
36700	0	2001	0	(2,245.00)		-	-	-	
36700	0	2001	0	(2,228.00)		-	-	-	
36700	0	2001	0	(2,081.00)		-	-	-	
36700	0	2001	0	(1,698.00)		-	-	-	
36700	0	2001	0	(912.00)		-	-	-	
36700	0	2001	0	(900.00)		-	-	-	
36700	0	2001	0	(808.00)		-	-	-	
36700	0	2002	0	-		-	-	(1,249.00)	
36700	0	2002	0	(14,854.00)		-	-	-	
36700	0	2002	0	(14,804.00)		-	-	-	
36700	0	2002	0	(12,406.00)		-	-	-	
36700	0	2002	0	(8,276.00)		-	-	-	
36700	0	2002	0	(8,102.00)		-	-	-	
36700	0	2002	0	(7,532.00)		-	-	-	
36700	0	2002	0	(7,286.00)		-	-	-	
36700	0	2002	0	(7,136.00)		-	-	-	
36700	0	2002	0	(6,985.00)		-	-	-	
36700	0	2002	0	(5,083.85)		-	-	-	
36700	0	2002	0	(4,682.00)		-	-	-	
36700	0	2002	0	(4,239.00)		-	-	-	
36700	0	2002	0	(4,177.00)		-	-	-	
36700	0	2002	0	(4,169.00)		-	-	-	
36700	0	2002	0	(4,039.00)		-	-	-	
36700	0	2002	0	(3,877.00)		-	-	-	
36700	0	2002	0	(3,132.00)		-	-	-	
36700	0	2002	0	(3,038.00)		-	-	-	
36700	0	2002	0	(3,032.00)		-	-	-	
36700	0	2002	0	(2,850.00)		-	-	-	
36700	0	2002	0	(1,914.00)		-	-	-	
36700	0	2002	0	(1,558.00)		-	-	-	
36700	0	2002	0	(1,495.00)		-	-	-	
36700	0	2002	0	(1,428.00)		-	-	-	
36700	0	2002	0	(1,353.65)		-	-	-	
36700	0	2002	0	(1,273.45)		-	-	-	
36700	0	2002	0	(989.68)		-	-	-	
36700	0	2002	0	(693.00)		-	-	-	
36700	0	2002	0	(533.00)		-	-	-	
36700	0	2002	0	(525.00)		-	-	-	
36700	0	2002	0	(431.00)		-	-	-	
36700	0	2002	0	(170.47)		-	-	-	
36700	0	2003	0	(152,010.00)		-	-	-	
36700	0	2003	0	(60,222.00)		-	-	-	
36700	0	2003	0	(46,872.00)		-	-	-	

Account Number	Transaction Code	Transaction Year	Installation Year	Retirement Amount	Adjusted T Y	Removal Cost	Salvage Reuse	Salvage Final	Comments
36700	0	2003	0	(40,813.00)		-	-	-	
36700	0	2003	0	(38,696.81)		-	-	-	
36700	0	2003	0	(37,116.46)		-	-	-	
36700	0	2003	0	(30,012.00)		-	-	-	
36700	0	2003	0	(19,489.00)		-	-	-	
36700	0	2003	0	(18,614.00)		-	-	-	
36700	0	2003	0	(11,415.00)		-	-	-	
36700	0	2003	0	(9,559.52)		-	-	-	
36700	0	2003	0	(8,719.36)		-	-	-	
36700	0	2003	0	(6,184.27)		-	-	-	
36700	0	2003	0	(6,099.66)		-	-	-	
36700	0	2003	0	(5,833.20)		-	-	-	
36700	0	2003	0	(5,279.55)		-	-	-	
36700	0	2003	0	(4,822.30)		-	-	-	
36700	0	2003	0	(4,046.85)		-	-	-	
36700	0	2003	0	(3,102.63)		-	-	-	
36700	0	2003	0	(2,349.57)		-	-	-	
36700	0	2003	0	(1,399.49)		-	-	-	
36700	0	2003	0	11,772.41		-	-	-	
36700	0	2004	0	(91,727.00)		-	-	-	
36700	0	2004	0	(73,255.00)		-	-	-	
36700	0	2004	0	(32,972.00)		-	-	-	
36700	0	2004	0	(21,159.00)		-	-	-	
36700	0	2004	0	(18,422.00)		-	-	-	
36700	0	2004	0	(16,783.00)		-	-	-	
36700	0	2004	0	(15,485.00)		-	-	-	
36700	0	2004	0	(15,483.50)		-	-	-	
36700	0	2004	0	(14,903.00)		-	-	-	
36700	0	2004	0	(12,231.24)		-	-	-	
36700	0	2004	0	(11,443.00)		-	-	-	
36700	0	2004	0	(10,012.57)		-	-	-	
36700	0	2004	0	(9,093.76)		-	-	-	
36700	0	2004	0	(8,782.78)		-	-	-	
36700	0	2004	0	(7,365.74)		-	-	-	
36700	0	2004	0	(5,103.49)		-	-	-	
36700	0	2004	0	(4,610.41)		-	-	-	
36700	0	2004	0	(2,560.49)		-	-	-	
36700	0	2004	0	(1,389.56)		-	-	-	
36700	0	2004	0	(1,340.06)		-	-	-	
36700	0	2004	0	(847.78)		-	-	-	
36700	0	2004	0	(698.41)		-	-	-	
36700	0	2004	0	(537.79)		-	-	-	
36700	0	2005	0	(130,024.69)		-	-	-	
36700	0	2005	0	(9,902.78)		-	-	-	
36700	0	2005	0	(6,338.33)		-	-	-	
36700	0	2005	0	(3,553.96)		-	-	-	
36700	0	2005	0	(2,606.01)		-	-	-	
36700	0	2005	0	(2,327.15)		-	-	-	
36700	0	2005	0	(1,869.91)		-	-	-	
36700	0	2005	0	(991.80)		-	-	-	
36700	0	2005	0	(897.89)		-	-	-	
36700	0	2005	0	(724.48)		-	-	-	
36700	0	2005	0	(663.12)		-	-	-	
36700	0	2005	0	(417.00)		-	-	-	
36700	0	2005	0	(269.27)		-	-	-	
36700	0	2005	0	(238.84)		-	-	-	
36700	0	2005	0	(224.73)		-	-	-	
36700	0	2005	0	(220.90)		-	-	-	
36700	0	2005	0	(218.52)		-	-	-	
36700	0	2005	0	(184.18)		-	-	-	
36700	0	2005	0	(160.92)		-	-	-	
36700	0	2005	0	(146.79)		-	-	-	
36700	0	2005	0	(139.55)		-	-	-	
36700	0	2005	0	(138.46)		-	-	-	
36700	0	2005	0	(129.10)		-	-	-	
36700	0	2005	0	(128.37)		-	-	-	
36700	0	2005	0	(122.77)		-	-	-	
36700	0	2005	0	(116.25)		-	-	-	
36700	0	2005	0	(113.24)		-	-	-	
36700	0	2005	0	(110.89)		-	-	-	

Account Number	Transaction Code	Transaction Year	Installation Year	Retirement Amount	Adjusted T Y	Removal Cost	Salvage Reuse	Salvage Final	Comments
36700	0	2005	0	(109.02)		-	-	-	
36700	0	2005	0	(102.43)		-	-	-	
36700	0	2005	0	(99.67)		-	-	-	
36700	0	2005	0	(92.15)		-	-	-	
36700	0	2005	0	(88.72)		-	-	-	
36700	0	2005	0	(79.56)		-	-	-	
36700	0	2005	0	(77.78)		-	-	-	
36700	0	2005	0	(76.39)		-	-	-	
36700	0	2005	0	(73.50)		-	-	-	
36700	0	2005	0	(72.40)		-	-	-	
36700	0	2005	0	(67.51)		-	-	-	
36700	0	2005	0	(50.73)		-	-	-	
36700	0	2005	0	(46.99)		-	-	-	
36700	0	2005	0	(41.71)		-	-	-	
36700	0	2005	0	(39.12)		-	-	-	
36700	0	2005	0	(33.27)		-	-	-	
36700	0	2005	0	(32.67)		-	-	-	
36700	0	2005	0	(31.18)		-	-	-	
36700	0	2005	0	(25.16)		-	-	-	
36700	0	2005	0	(23.89)		-	-	-	
36700	0	2005	0	(21.75)		-	-	-	
36700	0	2005	0	(21.27)		-	-	-	
36700	0	2005	0	(18.95)		-	-	-	
36700	0	2005	0	(16.60)		-	-	-	
36700	0	2005	0	(15.86)		-	-	-	
36700	0	2005	0	(15.57)		-	-	-	
36700	0	2005	0	(15.38)		-	-	-	
36700	0	2005	0	(11.36)		-	-	-	
36700	0	2005	0	(7.68)		-	-	-	
36700	0	2005	0	(5.91)		-	-	-	
36700	0	2005	0	(4.45)		-	-	-	
36700	0	2005	0	(4.01)		-	-	-	
36700	0	2005	0	(0.94)		-	-	-	
36700	0	2006	0	(25,445.67)		-	-	-	
36700	0	2006	0	(20,534.85)		-	-	-	
36700	0	2006	0	(17,918.30)		-	-	-	
36700	0	2006	0	(16,397.55)		-	-	-	
36700	0	2006	0	(14,039.13)		-	-	-	
36700	0	2006	0	(12,792.13)		-	-	-	
36700	0	2006	0	(10,514.22)		-	-	-	
36700	0	2006	0	(9,873.40)		-	-	-	
36700	0	2006	0	(9,827.14)		-	-	-	
36700	0	2006	0	(8,759.48)		-	-	-	
36700	0	2006	0	(8,659.87)		-	-	-	
36700	0	2006	0	(8,475.32)		-	-	-	
36700	0	2006	0	(6,838.24)		-	-	-	
36700	0	2006	0	(6,608.98)		-	-	-	
36700	0	2006	0	(4,587.08)		-	-	-	
36700	0	2006	0	(4,487.20)		-	-	-	
36700	0	2006	0	(4,125.38)		-	-	-	
36700	0	2006	0	(3,852.50)		-	-	-	
36700	0	2006	0	(2,908.58)		-	-	-	
36700	0	2006	0	(2,878.01)		-	-	-	
36700	0	2006	0	(2,670.66)		-	-	-	
36700	0	2006	0	(2,659.98)		-	-	-	
36700	0	2006	0	(2,410.81)		-	-	-	
36700	0	2006	0	(2,269.47)		-	-	-	
36700	0	2006	0	(2,143.62)		-	-	-	
36700	0	2006	0	(1,814.09)		-	-	-	
36700	0	2006	0	(1,797.89)		-	-	-	
36700	0	2006	0	(1,753.58)		-	-	-	
36700	0	2006	0	(1,682.62)		-	-	-	
36700	0	2006	0	(1,408.77)		-	-	-	
36700	0	2006	0	(1,376.97)		-	-	-	
36700	0	2006	0	(1,178.76)		-	-	-	
36700	0	2006	0	(845.26)		-	-	-	
36700	0	2006	0	(398.45)		-	-	-	
36700	0	2006	0	(255.59)		-	-	-	
36700	0	2006	0	(215.79)		-	-	-	
36700	0	2006	0	(163.57)		-	-	-	

Account Number	Transaction Code	Transaction Year	Installation Year	Retirement Amount	Adjusted T Y	Removal Cost	Salvage Reuse	Salvage Final	Comments
36700	0	2006	0	(73.95)		-	-	-	
36700	0	2006	0	(45.91)		-	-	-	
36700	0	2007	0	(45,093.81)		-	-	-	
36700	0	2007	0	(31,196.31)		-	-	-	
36700	0	2007	0	(31,091.50)		-	-	-	
36700	0	2007	0	(24,495.45)		-	-	-	
36700	0	2007	0	(21,855.57)		-	-	-	
36700	0	2007	0	(20,076.95)		-	-	-	
36700	0	2007	0	(19,414.53)		-	-	-	
36700	0	2007	0	(17,280.71)		-	-	-	
36700	0	2007	0	(16,508.83)		-	-	-	
36700	0	2007	0	(15,958.48)		-	-	-	
36700	0	2007	0	(15,902.69)		-	-	-	
36700	0	2007	0	(13,579.60)		-	-	-	
36700	0	2007	0	(11,478.43)		-	-	-	
36700	0	2007	0	(10,660.69)		-	-	-	
36700	0	2007	0	(9,337.43)		-	-	-	
36700	0	2007	0	(9,102.50)		-	-	-	
36700	0	2007	0	(8,651.90)		-	-	-	
36700	0	2007	0	(8,565.82)		-	-	-	
36700	0	2007	0	(7,414.56)		-	-	-	
36700	0	2007	0	(7,258.26)		-	-	-	
36700	0	2007	0	(6,318.69)		-	-	-	
36700	0	2007	0	(6,051.77)		-	-	-	
36700	0	2007	0	(5,140.19)		-	-	-	
36700	0	2007	0	(4,640.78)		-	-	-	
36700	0	2007	0	(3,576.24)		-	-	-	
36700	0	2007	0	(3,516.49)		-	-	-	
36700	0	2007	0	(3,420.52)		-	-	-	
36700	0	2007	0	(2,943.03)		-	-	-	
36700	0	2007	0	(2,838.11)		-	-	-	
36700	0	2007	0	(2,823.12)		-	-	-	
36700	0	2007	0	(2,069.68)		-	-	-	
36700	0	2007	0	(1,738.74)		-	-	-	
36700	0	2007	0	(1,549.21)		-	-	-	
36700	0	2007	0	(1,333.67)		-	-	-	
36700	0	2007	0	(1,081.68)		-	-	-	
36700	0	2007	0	(807.32)		-	-	-	
36700	0	2007	0	(731.31)		-	-	-	
36700	0	2007	0	(681.51)		-	-	-	
36700	0	2007	0	(676.52)		-	-	-	
36700	0	2007	0	(350.98)		-	-	-	
36700	0	2007	0	(0.02)		-	-	-	
36700	0	2008	0	(40,784.30)		-	-	-	
36700	0	2008	0	(3,530.64)		-	-	-	
36700	0	2008	0	(3,417.42)		-	-	-	
36700	0	2008	0	(2,112.69)		-	-	-	
36700	0	2008	0	(1,885.58)		-	-	-	
36700	0	2008	0	(1,825.44)		-	-	-	
36700	0	2008	0	(1,577.27)		-	-	-	
36700	0	2008	0	(1,480.45)		-	-	-	
36700	0	2008	0	(1,214.87)		-	-	-	
36700	0	2008	0	(995.65)		-	-	-	
36700	0	2008	0	(957.94)		-	-	-	
36700	0	2008	0	(949.55)		-	-	-	
36700	0	2008	0	(914.82)		-	-	-	
36700	0	2008	0	(804.68)		-	-	-	
36700	0	2008	0	(714.67)		-	-	-	
36700	0	2008	0	(665.62)		-	-	-	
36700	0	2008	0	(610.09)		-	-	-	
36700	0	2008	0	(525.30)		-	-	-	
36700	0	2008	0	(372.37)		-	-	-	
36700	0	2008	0	(193.56)		-	-	-	
36700	0	2008	0	(185.08)		-	-	-	
36700	0	2008	0	(167.29)		-	-	-	
36700	0	2008	0	(115.85)		-	-	-	
36700	0	2008	0	(77.41)		-	-	-	
36700	0	2008	0	(9.28)		-	-	-	
36700	0	2008	0	(0.01)		-	-	-	
36700	0	2009	0	(115,394.81)		-	-	(285.15)	

Account Number	Transaction Code	Transaction Year	Installation Year	Retirement Amount	Adjusted T Y	Removal Cost	Salvage Reuse	Salvage Final	Comments
36700	0	2010	0	(20,898.86)		-	-	(15,948.63)	
36700	0	2011	0	(33,251.47)		-	-	(16,053.13)	
36700	0	2012	0	(10,539.27)		-	-	(20,757.04)	
36700	0	2013	0	(551,539.62)		138,003.00	-	(29,981.89)	
36700	0	2014	0	(524,789.40)		221,164.99	-	(45,074.08)	
36700	0	2015	0	(560,234.00)		245,427.00	-	(119,468.00)	
36700	0	2016	0	(299,902.00)		291,624.00	-	(72,212.00)	
36700	0	2016	0	(113,786.27)		126,182.33	-	9,711.54	
36700	0	2017	0	(760,396.36)		434,713.99	-	(188,556.80)	
36700	0	2018	0	(801,580.46)		393,553.35	-	(95,842.01)	
36700	0	2019	0	(1,094,576.02)		458,463.27	-	(67,294.08)	
36800	0	1993	0	-		5,920.00	-	(13,370.00)	
36800	0	1993	0	(5,002.00)		-	-	-	
36800	0	1993	0	(5,002.00)		-	-	-	
36800	0	1993	0	(5,002.00)		-	-	-	
36800	0	1993	0	(5,002.00)		-	-	-	
36800	0	1993	0	(5,002.00)		-	-	-	
36800	0	1993	0	(2,190.00)		-	-	-	
36800	0	1993	0	(1,233.00)		-	-	-	
36800	0	1993	0	(1,220.00)		-	-	-	
36800	0	1993	0	(1,208.00)		-	-	-	
36800	0	1993	0	(1,093.00)		-	-	-	
36800	0	1993	0	(986.00)		-	-	-	
36800	0	1993	0	(938.00)		-	-	-	
36800	0	1993	0	(915.00)		-	-	-	
36800	0	1993	0	(895.00)		-	-	-	
36800	0	1993	0	(885.00)		-	-	-	
36800	0	1993	0	(826.00)		-	-	-	
36800	0	1993	0	(800.00)		-	-	-	
36800	0	1993	0	(792.00)		-	-	-	
36800	0	1993	0	(771.00)		-	-	-	
36800	0	1993	0	(734.00)		-	-	-	
36800	0	1993	0	(710.00)		-	-	-	
36800	0	1993	0	(608.00)		-	-	-	
36800	0	1993	0	(597.00)		-	-	-	
36800	0	1993	0	(569.00)		-	-	-	
36800	0	1993	0	(551.00)		-	-	-	
36800	0	1993	0	(500.00)		-	-	-	
36800	0	1993	0	(499.00)		-	-	-	
36800	0	1993	0	(300.00)		-	-	-	
36800	0	1994	0	-		31,524.00	-	(25,208.00)	
36800	0	1994	0	(39,123.00)		-	-	-	
36800	0	1994	0	(18,506.00)		-	-	-	
36800	0	1994	0	(7,856.00)		-	-	-	
36800	0	1994	0	(7,090.00)		-	-	-	
36800	0	1994	0	(5,845.00)		-	-	-	
36800	0	1994	0	(5,729.00)		-	-	-	
36800	0	1994	0	(4,465.00)		-	-	-	
36800	0	1994	0	(3,581.00)		-	-	-	
36800	0	1994	0	(3,130.00)		-	-	-	
36800	0	1994	0	(2,787.00)		-	-	-	
36800	0	1994	0	(2,489.00)		-	-	-	
36800	0	1994	0	(2,474.00)		-	-	-	
36800	0	1994	0	(2,232.00)		-	-	-	
36800	0	1994	0	(2,083.00)		-	-	-	
36800	0	1994	0	(1,964.00)		-	-	-	
36800	0	1994	0	(1,390.00)		-	-	-	
36800	0	1994	0	(1,328.00)		-	-	-	
36800	0	1994	0	(1,250.00)		-	-	-	
36800	0	1994	0	(1,174.00)		-	-	-	
36800	0	1994	0	(958.00)		-	-	-	
36800	0	1994	0	(898.00)		-	-	-	
36800	0	1994	0	(643.00)		-	-	-	
36800	0	1994	0	(561.00)		-	-	-	
36800	0	1994	0	(510.00)		-	-	-	
36800	0	1994	0	(379.00)		-	-	-	
36800	0	1994	0	(270.00)		-	-	-	
36800	0	1995	0	-		51,650.00	-	(22,480.00)	
36800	0	1995	0	(91,283.00)		-	-	-	
36800	0	1995	0	(91,283.00)		-	-	-	

Account Number	Transaction Code	Transaction Year	Installation Year	Retirement Amount	Adjusted T Y	Removal Cost	Salvage Reuse	Salvage Final	Comments
36800	0	1995	0	(52,862.00)		-	-	-	
36800	0	1995	0	(38,421.00)		-	-	-	
36800	0	1995	0	(7,635.00)		-	-	-	
36800	0	1995	0	(6,422.00)		-	-	-	
36800	0	1995	0	(6,156.00)		-	-	-	
36800	0	1995	0	(5,909.00)		-	-	-	
36800	0	1995	0	(5,356.00)		-	-	-	
36800	0	1995	0	(4,468.00)		-	-	-	
36800	0	1995	0	(4,222.00)		-	-	-	
36800	0	1995	0	(3,895.00)		-	-	-	
36800	0	1995	0	(2,955.00)		-	-	-	
36800	0	1995	0	(2,925.00)		-	-	-	
36800	0	1995	0	(2,905.00)		-	-	-	
36800	0	1995	0	(2,243.00)		-	-	-	
36800	0	1995	0	(1,911.00)		-	-	-	
36800	0	1995	0	(1,635.00)		-	-	-	
36800	0	1995	0	(1,528.00)		-	-	-	
36800	0	1995	0	(1,256.00)		-	-	-	
36800	0	1995	0	(1,107.00)		-	-	-	
36800	0	1995	0	(981.00)		-	-	-	
36800	0	1995	0	(956.00)		-	-	-	
36800	0	1995	0	(950.00)		-	-	-	
36800	0	1995	0	(930.00)		-	-	-	
36800	0	1995	0	(918.00)		-	-	-	
36800	0	1995	0	(664.00)		-	-	-	
36800	0	1995	0	(536.00)		-	-	-	
36800	0	1995	0	(423.00)		-	-	-	
36800	0	1995	0	(360.00)		-	-	-	
36800	0	1995	0	(346.00)		-	-	-	
36800	0	1996	0	-		43,835.00	-	(25,722.00)	
36800	0	1996	0	(32,232.00)		-	-	-	
36800	0	1996	0	(4,592.00)		-	-	-	
36800	0	1996	0	(3,699.00)		-	-	-	
36800	0	1996	0	(3,293.00)		-	-	-	
36800	0	1996	0	(3,248.00)		-	-	-	
36800	0	1996	0	(2,624.00)		-	-	-	
36800	0	1996	0	(2,376.00)		-	-	-	
36800	0	1996	0	(2,345.00)		-	-	-	
36800	0	1996	0	(2,333.00)		-	-	-	
36800	0	1996	0	(2,210.00)		-	-	-	
36800	0	1996	0	(2,035.00)		-	-	-	
36800	0	1996	0	(1,878.00)		-	-	-	
36800	0	1996	0	(1,768.00)		-	-	-	
36800	0	1996	0	(1,667.00)		-	-	-	
36800	0	1996	0	(1,634.00)		-	-	-	
36800	0	1996	0	(1,423.00)		-	-	-	
36800	0	1996	0	(1,352.00)		-	-	-	
36800	0	1996	0	(1,261.00)		-	-	-	
36800	0	1996	0	(1,224.00)		-	-	-	
36800	0	1996	0	(941.00)		-	-	-	
36800	0	1996	0	(768.00)		-	-	-	
36800	0	1996	0	(715.00)		-	-	-	
36800	0	1996	0	(522.00)		-	-	-	
36800	0	1996	0	(392.00)		-	-	-	
36800	0	1996	0	(370.00)		-	-	-	
36800	0	1996	0	(338.00)		-	-	-	
36800	0	1996	0	(182.00)		-	-	-	
36800	0	1997	0	-		33,192.00	-	(20,033.00)	
36800	0	1997	0	(26,370.00)		-	-	-	
36800	0	1997	0	(7,496.00)		-	-	-	
36800	0	1997	0	(7,424.00)		-	-	-	
36800	0	1997	0	(5,367.00)		-	-	-	
36800	0	1997	0	(3,841.00)		-	-	-	
36800	0	1997	0	(3,561.00)		-	-	-	
36800	0	1997	0	(3,534.00)		-	-	-	
36800	0	1997	0	(2,952.00)		-	-	-	
36800	0	1997	0	(2,931.00)		-	-	-	
36800	0	1997	0	(2,198.00)		-	-	-	
36800	0	1997	0	(2,083.00)		-	-	-	
36800	0	1997	0	(1,702.00)		-	-	-	

Account Number	Transaction Code	Transaction Year	Installation Year	Retirement Amount	Adjusted T Y	Removal Cost	Salvage Reuse	Salvage Final	Comments
36800	0	1997	0	(1,644.00)		-	-	-	
36800	0	1997	0	(1,536.00)		-	-	-	
36800	0	1997	0	(1,511.00)		-	-	-	
36800	0	1997	0	(1,487.00)		-	-	-	
36800	0	1997	0	(1,216.00)		-	-	-	
36800	0	1997	0	(1,105.00)		-	-	-	
36800	0	1997	0	(1,025.00)		-	-	-	
36800	0	1997	0	(993.00)		-	-	-	
36800	0	1997	0	(939.00)		-	-	-	
36800	0	1997	0	(921.00)		-	-	-	
36800	0	1997	0	(910.00)		-	-	-	
36800	0	1997	0	(863.00)		-	-	-	
36800	0	1997	0	(663.00)		-	-	-	
36800	0	1997	0	(602.00)		-	-	-	
36800	0	1997	0	(570.00)		-	-	-	
36800	0	1997	0	(503.00)		-	-	-	
36800	0	1997	0	(328.00)		-	-	-	
36800	0	1997	0	(262.00)		-	-	-	
36800	0	1998	0	-		40,837.00	-	(36,137.00)	
36800	0	1998	0	(56,081.00)		-	-	-	
36800	0	1998	0	(18,560.00)		-	-	-	
36800	0	1998	0	(14,518.00)		-	-	-	
36800	0	1998	0	(10,513.00)		-	-	-	
36800	0	1998	0	(6,315.00)		-	-	-	
36800	0	1998	0	(5,488.00)		-	-	-	
36800	0	1998	0	(5,482.00)		-	-	-	
36800	0	1998	0	(5,027.00)		-	-	-	
36800	0	1998	0	(4,579.00)		-	-	-	
36800	0	1998	0	(4,230.00)		-	-	-	
36800	0	1998	0	(4,088.00)		-	-	-	
36800	0	1998	0	(3,975.00)		-	-	-	
36800	0	1998	0	(3,480.00)		-	-	-	
36800	0	1998	0	(2,864.00)		-	-	-	
36800	0	1998	0	(2,726.00)		-	-	-	
36800	0	1998	0	(2,585.00)		-	-	-	
36800	0	1998	0	(2,465.00)		-	-	-	
36800	0	1998	0	(1,794.00)		-	-	-	
36800	0	1998	0	(1,411.00)		-	-	-	
36800	0	1998	0	(1,405.00)		-	-	-	
36800	0	1998	0	(1,174.00)		-	-	-	
36800	0	1998	0	(1,125.00)		-	-	-	
36800	0	1998	0	(1,090.00)		-	-	-	
36800	0	1998	0	(972.00)		-	-	-	
36800	0	1998	0	(840.00)		-	-	-	
36800	0	1998	0	(790.00)		-	-	-	
36800	0	1998	0	(549.00)		-	-	-	
36800	0	1998	0	(506.00)		-	-	-	
36800	0	1998	0	(436.00)		-	-	-	
36800	0	1998	0	(415.00)		-	-	-	
36800	0	1998	0	(204.00)		-	-	-	
36800	0	1998	0	(68.00)		-	-	-	
36800	0	1999	0	-		41,961.00	-	(19,269.00)	
36800	0	1999	0	(82,459.00)		-	-	-	
36800	0	1999	0	(15,244.00)		-	-	-	
36800	0	1999	0	(13,476.00)		-	-	-	
36800	0	1999	0	(10,458.00)		-	-	-	
36800	0	1999	0	(9,106.00)		-	-	-	
36800	0	1999	0	(8,447.00)		-	-	-	
36800	0	1999	0	(8,321.00)		-	-	-	
36800	0	1999	0	(7,460.00)		-	-	-	
36800	0	1999	0	(6,730.00)		-	-	-	
36800	0	1999	0	(6,389.00)		-	-	-	
36800	0	1999	0	(5,406.00)		-	-	-	
36800	0	1999	0	(4,096.00)		-	-	-	
36800	0	1999	0	(3,850.00)		-	-	-	
36800	0	1999	0	(3,503.00)		-	-	-	
36800	0	1999	0	(3,396.00)		-	-	-	
36800	0	1999	0	(3,209.00)		-	-	-	
36800	0	1999	0	(2,724.00)		-	-	-	
36800	0	1999	0	(2,333.00)		-	-	-	

Account Number	Transaction Code	Transaction Year	Installation Year	Retirement Amount	Adjusted T Y	Removal Cost	Salvage Reuse	Salvage Final	Comments
36800	0	1999	0	(2,260.00)		-	-	-	
36800	0	1999	0	(2,163.00)		-	-	-	
36800	0	1999	0	(2,128.00)		-	-	-	
36800	0	1999	0	(2,126.00)		-	-	-	
36800	0	1999	0	(2,062.00)		-	-	-	
36800	0	1999	0	(1,818.00)		-	-	-	
36800	0	1999	0	(1,789.00)		-	-	-	
36800	0	1999	0	(1,756.00)		-	-	-	
36800	0	1999	0	(1,300.00)		-	-	-	
36800	0	1999	0	(1,271.00)		-	-	-	
36800	0	1999	0	(1,115.00)		-	-	-	
36800	0	1999	0	(1,109.00)		-	-	-	
36800	0	1999	0	(908.00)		-	-	-	
36800	0	1999	0	(160.00)		-	-	-	
36800	0	1999	0	(70.00)		-	-	-	
36800	0	2000	0	-		86,086.00	-	(83,075.00)	
36800	0	2000	0	(122,352.00)		-	-	-	
36800	0	2000	0	(89,854.00)		-	-	-	
36800	0	2000	0	(89,854.00)		-	-	-	
36800	0	2000	0	(89,854.00)		-	-	-	
36800	0	2000	0	(89,854.00)		-	-	-	
36800	0	2000	0	(89,854.00)		-	-	-	
36800	0	2000	0	(89,854.00)		-	-	-	
36800	0	2000	0	(89,854.00)		-	-	-	
36800	0	2000	0	(86,272.00)		-	-	-	
36800	0	2000	0	(71,868.00)		-	-	-	
36800	0	2000	0	(70,871.00)		-	-	-	
36800	0	2000	0	(66,032.00)		-	-	-	
36800	0	2000	0	(49,215.00)		-	-	-	
36800	0	2000	0	(45,492.00)		-	-	-	
36800	0	2000	0	(43,953.00)		-	-	-	
36800	0	2000	0	(43,694.00)		-	-	-	
36800	0	2000	0	(27,750.00)		-	-	-	
36800	0	2000	0	(22,791.00)		-	-	-	
36800	0	2000	0	(20,162.00)		-	-	-	
36800	0	2000	0	(16,653.00)		-	-	-	
36800	0	2000	0	(9,731.00)		-	-	-	
36800	0	2000	0	(9,226.00)		-	-	-	
36800	0	2000	0	(9,040.00)		-	-	-	
36800	0	2000	0	(8,702.00)		-	-	-	
36800	0	2001	0	(2,930.00)		-	-	-	
36800	0	2001	0	(2,898.00)		-	-	-	
36800	0	2001	0	(2,804.00)		-	-	-	
36800	0	2001	0	(2,608.00)		-	-	-	
36800	0	2001	0	(2,247.00)		-	-	-	
36800	0	2001	0	(2,188.00)		-	-	-	
36800	0	2001	0	(1,865.00)		-	-	-	
36800	0	2001	0	(1,399.00)		-	-	-	
36800	0	2001	0	(1,164.00)		-	-	-	
36800	0	2001	0	(1,129.00)		-	-	-	
36800	0	2001	0	(831.00)		-	-	-	
36800	0	2001	0	(679.00)		-	-	-	
36800	0	2001	0	(387.00)		-	-	-	
36800	0	2001	0	(26.00)		-	-	-	
36800	0	2002	0	-		-	-	(6,187.00)	
36800	0	2002	0	(30,050.26)		-	-	-	
36800	0	2002	0	(23,628.00)		-	-	-	
36800	0	2002	0	(9,006.00)		-	-	-	
36800	0	2002	0	(6,041.00)		-	-	-	
36800	0	2002	0	(4,756.00)		-	-	-	
36800	0	2002	0	(4,523.00)		-	-	-	
36800	0	2002	0	(4,296.00)		-	-	-	
36800	0	2002	0	(3,820.00)		-	-	-	
36800	0	2002	0	(3,514.00)		-	-	-	
36800	0	2002	0	(2,827.00)		-	-	-	
36800	0	2002	0	(2,221.00)		-	-	-	
36800	0	2002	0	(1,766.00)		-	-	-	
36800	0	2002	0	(1,726.00)		-	-	-	
36800	0	2002	0	(1,650.00)		-	-	-	

Account Number	Transaction Code	Transaction Year	Installation Year	Retirement Amount	Adjusted T Y	Removal Cost	Salvage Reuse	Salvage Final	Comments
36800	0	2002	0	(1,600.00)		-	-	-	
36800	0	2002	0	(1,522.00)		-	-	-	
36800	0	2002	0	(1,392.00)		-	-	-	
36800	0	2002	0	(1,260.00)		-	-	-	
36800	0	2002	0	(1,234.00)		-	-	-	
36800	0	2002	0	(1,230.00)		-	-	-	
36800	0	2002	0	(1,158.00)		-	-	-	
36800	0	2002	0	(1,109.00)		-	-	-	
36800	0	2003	0	-		16,329.00	-	-	
36800	0	2003	0	-		18,599.00	-	-	
36800	0	2004	0	-		-	-	(12,694.00)	
36800	0	2004	0	(102,857.90)		-	-	-	
36800	0	2004	0	(50,272.00)		-	-	-	
36800	0	2004	0	(20,194.00)		-	-	-	
36800	0	2004	0	(11,795.00)		-	-	-	
36800	0	2004	0	(10,908.00)		-	-	-	
36800	0	2004	0	(9,063.00)		-	-	-	
36800	0	2004	0	(8,088.00)		-	-	-	
36800	0	2004	0	(6,162.00)		-	-	-	
36800	0	2004	0	(5,330.00)		-	-	-	
36800	0	2004	0	(4,404.00)		-	-	-	
36800	0	2004	0	(3,502.00)		-	-	-	
36800	0	2004	0	(2,734.00)		-	-	-	
36800	0	2004	0	(2,486.84)		-	-	-	
36800	0	2004	0	(2,287.00)		-	-	-	
36800	0	2004	0	(2,267.00)		-	-	-	
36800	0	2004	0	(2,153.10)		-	-	-	
36800	0	2004	0	(2,096.00)		-	-	-	
36800	0	2004	0	(1,452.00)		-	-	-	
36800	0	2004	0	(1,346.85)		-	-	-	
36800	0	2004	0	(476.03)		-	-	-	
36800	0	2004	0	(456.76)		-	-	-	
36800	0	2004	0	(297.10)		-	-	-	
36800	0	2004	0	(20.06)		-	-	-	
36800	0	2004	0	-		3,577.00	-	-	
36800	0	2004	0	-		15,468.00	-	-	
36800	0	2005	0	-		-	-	(8,744.00)	
36800	0	2005	0	(10,548.22)		-	-	-	
36800	0	2005	0	(8,625.23)		-	-	-	
36800	0	2005	0	(5,106.60)		-	-	-	
36800	0	2005	0	(3,944.31)		-	-	-	
36800	0	2005	0	(3,569.56)		-	-	-	
36800	0	2005	0	(3,449.04)		-	-	-	
36800	0	2005	0	(2,156.71)		-	-	-	
36800	0	2005	0	(1,681.13)		-	-	-	
36800	0	2005	0	(52.17)		-	-	-	
36800	0	2005	0	(48.60)		-	-	-	
36800	0	2005	0	(43.10)		-	-	-	
36800	0	2005	0	(32.31)		-	-	-	
36800	0	2005	0	(28.93)		-	-	-	
36800	0	2005	0	(24.40)		-	-	-	
36800	0	2005	0	(23.90)		-	-	-	
36800	0	2005	0	(18.85)		-	-	-	
36800	0	2005	0	(15.53)		-	-	-	
36800	0	2005	0	(11.46)		-	-	-	
36800	0	2005	0	(11.32)		-	-	-	
36800	0	2005	0	(11.06)		-	-	-	
36800	0	2005	0	(10.44)		-	-	-	
36800	0	2005	0	(9.90)		-	-	-	
36800	0	2005	0	(7.61)		-	-	-	
36800	0	2005	0	(7.05)		-	-	-	
36800	0	2005	0	(6.98)		-	-	-	
36800	0	2005	0	(6.98)		-	-	-	
36800	0	2005	0	(6.13)		-	-	-	
36800	0	2005	0	(4.63)		-	-	-	
36800	0	2005	0	(4.52)		-	-	-	
36800	0	2005	0	(4.42)		-	-	-	
36800	0	2005	0	(3.76)		-	-	-	
36800	0	2005	0	(3.45)		-	-	-	
36800	0	2005	0	(3.19)		-	-	-	

Account Number	Transaction Code	Transaction Year	Installation Year	Retirement Amount	Adjusted T Y	Removal Cost	Salvage Reuse	Salvage Final	Comments
36800	0	2005	0	(2.49)		-	-	-	
36800	0	2005	0	(2.23)		-	-	-	
36800	0	2005	0	(2.12)		-	-	-	
36800	0	2005	0	(1.60)		-	-	-	
36800	0	2005	0	(1.38)		-	-	-	
36800	0	2005	0	1,276.00	2004	-	-	-	
36800	0	2005	0	1,783.00	2004	-	-	-	
36800	0	2005	0	-		934.00	-	-	
36800	0	2005	0	-		6,091.00	-	-	
36800	0	2006	0	-		-	-	(66,057.00)	
36800	0	2006	0	-		(1,142.00)	-	-	
36800	0	2006	0	(24,601.00)		-	-	-	
36800	0	2006	0	(1,318.87)		-	-	-	
36800	0	2006	0	(1,180.45)		-	-	-	
36800	0	2006	0	(1,153.07)		-	-	-	
36800	0	2006	0	(1,119.71)		-	-	-	
36800	0	2006	0	(1,078.16)		-	-	-	
36800	0	2006	0	(1,066.18)		-	-	-	
36800	0	2006	0	(791.12)		-	-	-	
36800	0	2006	0	(693.12)		-	-	-	
36800	0	2006	0	(590.27)		-	-	-	
36800	0	2006	0	(576.51)		-	-	-	
36800	0	2006	0	(534.30)		-	-	-	
36800	0	2006	0	(509.78)		-	-	-	
36800	0	2006	0	(438.32)		-	-	-	
36800	0	2006	0	(387.39)		-	-	-	
36800	0	2006	0	(367.87)		-	-	-	
36800	0	2006	0	(304.95)		-	-	-	
36800	0	2006	0	(206.41)		-	-	-	
36800	0	2006	0	(194.80)		-	-	-	
36800	0	2006	0	(139.32)		-	-	-	
36800	0	2006	0	(133.31)		-	-	-	
36800	0	2006	0	(84.36)		-	-	-	
36800	0	2006	0	(9.56)		-	-	-	
36800	0	2006	0	(7.88)		-	-	-	
36800	0	2006	0	(5.75)		-	-	-	
36800	0	2006	0	(5.55)		-	-	-	
36800	0	2006	0	(5.30)		-	-	-	
36800	0	2006	0	(3.72)		-	-	-	
36800	0	2006	0	(3.58)		-	-	-	
36800	0	2006	0	(3.53)		-	-	-	
36800	0	2006	0	(2.62)		-	-	-	
36800	0	2006	0	(2.35)		-	-	-	
36800	0	2006	0	(2.24)		-	-	-	
36800	0	2006	0	(1.91)		-	-	-	
36800	0	2006	0	(1.88)		-	-	-	
36800	0	2006	0	(1.13)		-	-	-	
36800	0	2006	0	(1.08)		-	-	-	
36800	0	2006	0	(0.82)		-	-	-	
36800	0	2007	0	(2,752.61)		-	-	-	
36800	0	2007	0	(2,749.12)		-	-	-	
36800	0	2007	0	(2,313.12)		-	-	-	
36800	0	2007	0	(2,242.32)		-	-	-	
36800	0	2007	0	(2,179.33)		-	-	-	
36800	0	2007	0	(2,164.50)		-	-	-	
36800	0	2007	0	(1,718.03)		-	-	-	
36800	0	2007	0	(1,630.58)		-	-	-	
36800	0	2007	0	(1,609.91)		-	-	-	
36800	0	2007	0	(1,520.31)		-	-	-	
36800	0	2007	0	(1,325.07)		-	-	-	
36800	0	2007	0	(1,228.96)		-	-	-	
36800	0	2007	0	(776.69)		-	-	-	
36800	0	2007	0	(768.40)		-	-	-	
36800	0	2007	0	(757.55)		-	-	-	
36800	0	2007	0	(689.52)		-	-	-	
36800	0	2007	0	(546.15)		-	-	-	
36800	0	2007	0	(364.06)		-	-	-	
36800	0	2007	0	(355.78)		-	-	-	
36800	0	2007	0	(292.76)		-	-	-	
36800	0	2007	0	(235.52)		-	-	-	

Account Number	Transaction Code	Transaction Year	Installation Year	Retirement Amount	Adjusted T Y	Removal Cost	Salvage Reuse	Salvage Final	Comments
36800	0	2007	0	(226.68)		-	-	-	
36800	0	2007	0	(187.00)		-	-	-	
36800	0	2007	0	(158.65)		-	-	-	
36800	0	2007	0	(154.92)		-	-	-	
36800	0	2007	0	(122.60)		-	-	-	
36800	0	2007	0	(116.24)		-	-	-	
36800	0	2007	0	(83.48)		-	-	-	
36800	0	2007	0	(52.57)		-	-	-	
36800	0	2007	0	(38.33)		-	-	-	
36800	0	2007	0	(31.23)		-	-	-	
36800	0	2007	0	(28.28)		-	-	-	
36800	0	2007	0	(27.96)		-	-	-	
36800	0	2007	0	(25.76)		-	-	-	
36800	0	2007	0	(22.66)		-	-	-	
36800	0	2007	0	(18.09)		-	-	-	
36800	0	2007	0	(17.39)		-	-	-	
37100	0	1999	0	(4,898.00)		-	-	-	
37100	0	1999	0	(3,865.00)		-	-	-	
37100	0	1999	0	(3,597.00)		-	-	-	
37100	0	1999	0	(2,671.00)		-	-	-	
37100	0	1999	0	(2,313.00)		-	-	-	
37100	0	1999	0	(1,725.00)		-	-	-	
37100	0	1999	0	(1,615.00)		-	-	-	
37100	0	1999	0	(1,547.00)		-	-	-	
37100	0	1999	0	(1,527.00)		-	-	-	
37100	0	1999	0	(1,471.00)		-	-	-	
37100	0	1999	0	(1,459.00)		-	-	-	
37100	0	1999	0	(1,055.00)		-	-	-	
37100	0	1999	0	(954.00)		-	-	-	
37100	0	1999	0	(768.00)		-	-	-	
37100	0	1999	0	(674.00)		-	-	-	
37100	0	1999	0	(652.00)		-	-	-	
37100	0	1999	0	(595.00)		-	-	-	
37100	0	1999	0	(526.00)		-	-	-	
37100	0	1999	0	(518.00)		-	-	-	
37100	0	1999	0	(499.00)		-	-	-	
37100	0	1999	0	(279.00)		-	-	-	
37100	0	1999	0	(269.00)		-	-	-	
37100	0	1999	0	(243.00)		-	-	-	
37100	0	1999	0	(141.00)		-	-	-	
37100	0	1999	0	(109.00)		-	-	-	
37100	0	2000	0	-		5,666.00	-	(8,217.00)	
37100	0	2000	0	(11,849.00)		-	-	-	
37100	0	2000	0	(11,364.00)		-	-	-	
37100	0	2000	0	(8,650.00)		-	-	-	
37100	0	2000	0	(6,642.00)		-	-	-	
37100	0	2000	0	(6,099.00)		-	-	-	
37100	0	2000	0	(5,713.00)		-	-	-	
37100	0	2000	0	(5,615.00)		-	-	-	
37100	0	2000	0	(5,081.00)		-	-	-	
37100	0	2000	0	(3,704.00)		-	-	-	
37100	0	2000	0	(2,896.00)		-	-	-	
37100	0	2000	0	(2,710.00)		-	-	-	
37100	0	2001	0	(979.00)		-	-	-	
37100	0	2001	0	(976.00)		-	-	-	
37100	0	2001	0	(913.00)		-	-	-	
37100	0	2001	0	(905.00)		-	-	-	
37100	0	2001	0	(808.00)		-	-	-	
37100	0	2001	0	(608.00)		-	-	-	
37100	0	2001	0	(543.00)		-	-	-	
37100	0	2001	0	(525.00)		-	-	-	
37100	0	2001	0	(412.00)		-	-	-	
37100	0	2001	0	(252.00)		-	-	-	
37100	0	2001	0	(132.00)		-	-	-	
37100	0	2001	0	(69.00)		-	-	-	
37100	0	2002	0	(18,941.00)		-	-	-	
37100	0	2002	0	(10,128.00)		-	-	-	
37100	0	2002	0	(9,473.00)		-	-	-	
37100	0	2002	0	(8,200.00)		-	-	-	
37100	0	2002	0	(7,863.00)		-	-	-	

Account Number	Transaction Code	Transaction Year	Installation Year	Retirement Amount	Adjusted T Y	Removal Cost	Salvage Reuse	Salvage Final	Comments
37100	0	2002	0	(7,387.25)		-	-	-	
37100	0	2002	0	(6,578.00)		-	-	-	
37100	0	2002	0	(5,470.00)		-	-	-	
37100	0	2002	0	(5,220.75)		-	-	-	
37100	0	2002	0	(4,738.00)		-	-	-	
37100	0	2002	0	(4,322.00)		-	-	-	
37100	0	2002	0	(4,004.00)		-	-	-	
37100	0	2002	0	(3,640.00)		-	-	-	
37100	0	2002	0	(3,435.00)		-	-	-	
37100	0	2002	0	(2,733.00)		-	-	-	
37100	0	2002	0	(2,708.00)		-	-	-	
37100	0	2002	0	(2,613.00)		-	-	-	
37100	0	2002	0	(2,593.00)		-	-	-	
37100	0	2002	0	(2,505.00)		-	-	-	
37100	0	2002	0	(2,009.00)		-	-	-	
37100	0	2002	0	(1,822.00)		-	-	-	
37100	0	2002	0	(1,692.23)		-	-	-	
37100	0	2002	0	(1,630.00)		-	-	-	
37100	0	2002	0	(1,432.00)		-	-	-	
37100	0	2002	0	(1,362.00)		-	-	-	
36800	0	2000	0	(8,589.00)		-	-	-	
36800	0	2000	0	(8,049.00)		-	-	-	
36800	0	2000	0	(7,303.00)		-	-	-	
36800	0	2000	0	(7,078.00)		-	-	-	
36800	0	2000	0	(7,029.00)		-	-	-	
36800	0	2000	0	(6,464.00)		-	-	-	
36800	0	2000	0	(5,820.00)		-	-	-	
36800	0	2000	0	(5,753.00)		-	-	-	
36800	0	2000	0	(5,672.00)		-	-	-	
36800	0	2000	0	(5,128.00)		-	-	-	
36800	0	2000	0	(4,625.00)		-	-	-	
36800	0	2000	0	(4,482.00)		-	-	-	
36800	0	2000	0	(3,507.00)		-	-	-	
36800	0	2000	0	(3,295.00)		-	-	-	
36800	0	2000	0	(1,052.00)		-	-	-	
36800	0	2001	0	-		35,135.00	-	(22,455.00)	
36800	0	2001	0	(33,485.00)		-	-	-	
36800	0	2001	0	(22,195.00)		-	-	-	
36800	0	2001	0	(11,204.00)		-	-	-	
36800	0	2001	0	(10,915.00)		-	-	-	
36800	0	2001	0	(10,374.00)		-	-	-	
36800	0	2001	0	(8,214.00)		-	-	-	
36800	0	2001	0	(6,840.00)		-	-	-	
36800	0	2001	0	(6,240.00)		-	-	-	
36800	0	2001	0	(6,015.00)		-	-	-	
36800	0	2001	0	(5,794.00)		-	-	-	
36800	0	2001	0	(5,662.00)		-	-	-	
36800	0	2001	0	(5,652.00)		-	-	-	
36800	0	2001	0	(4,894.00)		-	-	-	
36800	0	2001	0	(4,862.00)		-	-	-	
36800	0	2001	0	(4,351.00)		-	-	-	
36800	0	2001	0	(4,206.00)		-	-	-	
36800	0	2001	0	(4,206.00)		-	-	-	
36800	0	2001	0	(3,855.00)		-	-	-	
36800	0	2001	0	(3,832.00)		-	-	-	
36800	0	2001	0	(3,479.00)		-	-	-	
36800	0	2001	0	(3,111.00)		-	-	-	
36800	0	2002	0	(976.00)		-	-	-	
36800	0	2002	0	(880.00)		-	-	-	
36800	0	2002	0	(840.00)		-	-	-	
36800	0	2002	0	(764.00)		-	-	-	
36800	0	2002	0	(739.00)		-	-	-	
36800	0	2002	0	(695.00)		-	-	-	
36800	0	2002	0	(612.00)		-	-	-	
36800	0	2002	0	(585.00)		-	-	-	
36800	0	2002	0	(573.00)		-	-	-	
36800	0	2002	0	(428.00)		-	-	-	
36800	0	2002	0	(327.40)		-	-	-	
36800	0	2002	0	(32.16)		-	-	-	
36800	0	2002	0	(18.14)		-	-	-	

Account Number	Transaction Code	Transaction Year	Installation Year	Retirement Amount	Adjusted T Y	Removal Cost	Salvage Reuse	Salvage Final	Comments
36800	0	2002	0	-	-	1,881.00	-	-	
36800	0	2002	0	-	-	7,233.00	-	-	
36800	0	2003	0	-	-	-	-	(20,000.00)	
36800	0	2003	0	-	-	-	-	(576.00)	
36800	0	2003	0	(31,873.00)	-	-	-	-	
36800	0	2003	0	(31,138.00)	-	-	-	-	
36800	0	2003	0	(28,763.00)	-	-	-	-	
36800	0	2003	0	(21,155.00)	-	-	-	-	
36800	0	2003	0	(17,981.00)	-	-	-	-	
36800	0	2003	0	(17,950.00)	-	-	-	-	
36800	0	2003	0	(17,644.00)	-	-	-	-	
36800	0	2003	0	(17,328.00)	-	-	-	-	
36800	0	2003	0	(15,719.00)	-	-	-	-	
36800	0	2003	0	(13,973.00)	-	-	-	-	
36800	0	2003	0	(10,133.00)	-	-	-	-	
36800	0	2003	0	(9,800.76)	-	-	-	-	
36800	0	2003	0	(7,383.00)	-	-	-	-	
36800	0	2003	0	(7,105.00)	-	-	-	-	
36800	0	2003	0	(6,710.00)	-	-	-	-	
36800	0	2003	0	(2,370.50)	-	-	-	-	
36800	0	2003	0	(1,504.14)	-	-	-	-	
36800	0	2003	0	(383.35)	-	-	-	-	
36800	0	2003	0	(151.57)	-	-	-	-	
36800	0	2003	0	(102.90)	-	-	-	-	
36800	0	2005	0	(1,356.10)	-	-	-	-	
36800	0	2005	0	(1,340.12)	-	-	-	-	
36800	0	2005	0	(1,009.38)	-	-	-	-	
36800	0	2005	0	(887.41)	-	-	-	-	
36800	0	2005	0	(856.12)	-	-	-	-	
36800	0	2005	0	(797.75)	-	-	-	-	
36800	0	2005	0	(684.11)	-	-	-	-	
36800	0	2005	0	(645.56)	-	-	-	-	
36800	0	2005	0	(628.23)	-	-	-	-	
36800	0	2005	0	(626.80)	-	-	-	-	
36800	0	2005	0	(615.98)	-	-	-	-	
36800	0	2005	0	(569.01)	-	-	-	-	
36800	0	2005	0	(484.45)	-	-	-	-	
36800	0	2005	0	(466.08)	-	-	-	-	
36800	0	2005	0	(437.50)	-	-	-	-	
36800	0	2005	0	(392.21)	-	-	-	-	
36800	0	2005	0	(382.29)	-	-	-	-	
36800	0	2005	0	(375.31)	-	-	-	-	
36800	0	2005	0	(374.90)	-	-	-	-	
36800	0	2005	0	(373.64)	-	-	-	-	
36800	0	2005	0	(359.92)	-	-	-	-	
36800	0	2005	0	(348.36)	-	-	-	-	
36800	0	2005	0	(335.97)	-	-	-	-	
36800	0	2005	0	(325.13)	-	-	-	-	
36800	0	2005	0	(318.63)	-	-	-	-	
36800	0	2005	0	(311.06)	-	-	-	-	
36800	0	2005	0	(301.33)	-	-	-	-	
36800	0	2005	0	(269.27)	-	-	-	-	
36800	0	2005	0	(245.77)	-	-	-	-	
36800	0	2005	0	(204.70)	-	-	-	-	
36800	0	2005	0	(191.50)	-	-	-	-	
36800	0	2005	0	(182.09)	-	-	-	-	
36800	0	2005	0	(100.11)	-	-	-	-	
36800	0	2005	0	(81.97)	-	-	-	-	
36800	0	2005	0	(81.97)	-	-	-	-	
36800	0	2005	0	(58.21)	-	-	-	-	
36800	0	2005	0	(53.60)	-	-	-	-	
36800	0	2006	0	(16,582.29)	-	-	-	-	
36800	0	2006	0	(11,989.61)	-	-	-	-	
36800	0	2006	0	(11,463.04)	-	-	-	-	
36800	0	2006	0	(10,680.52)	-	-	-	-	
36800	0	2006	0	(8,624.82)	-	-	-	-	
36800	0	2006	0	(8,512.36)	-	-	-	-	
36800	0	2006	0	(8,361.75)	-	-	-	-	
36800	0	2006	0	(8,098.38)	-	-	-	-	
36800	0	2006	0	(6,643.77)	-	-	-	-	

Account Number	Transaction Code	Transaction Year	Installation Year	Retirement Amount	Adjusted T Y	Removal Cost	Salvage Reuse	Salvage Final	Comments
36800	0	2006	0	(6,419.90)		-	-	-	
36800	0	2006	0	(6,274.13)		-	-	-	
36800	0	2006	0	(6,090.93)		-	-	-	
36800	0	2006	0	(5,627.65)		-	-	-	
36800	0	2006	0	(5,412.13)		-	-	-	
36800	0	2006	0	(5,236.36)		-	-	-	
36800	0	2006	0	(4,843.22)		-	-	-	
36800	0	2006	0	(4,825.84)		-	-	-	
36800	0	2006	0	(4,414.85)		-	-	-	
36800	0	2006	0	(4,023.58)		-	-	-	
36800	0	2006	0	(3,819.05)		-	-	-	
36800	0	2006	0	(3,680.13)		-	-	-	
36800	0	2006	0	(3,388.78)		-	-	-	
36800	0	2006	0	(3,099.11)		-	-	-	
36800	0	2006	0	(2,859.15)		-	-	-	
36800	0	2006	0	(2,821.78)		-	-	-	
36800	0	2006	0	(2,659.94)		-	-	-	
36800	0	2006	0	(2,269.34)		-	-	-	
36800	0	2006	0	(2,085.11)		-	-	-	
36800	0	2006	0	(2,017.29)		-	-	-	
36800	0	2006	0	(1,686.55)		-	-	-	
36800	0	2006	0	(1,447.94)		-	-	-	
36800	0	2006	0	(1,397.35)		-	-	-	
36800	0	2006	0	(1,387.43)		-	-	-	
36800	0	2006	0	(1,379.48)		-	-	-	
36800	0	2006	0	(1,371.50)		-	-	-	
36800	0	2006	0	(1,349.33)		-	-	-	
36800	0	2006	0	(1,321.28)		-	-	-	
36800	0	2006	0	(0.70)		-	-	-	
36800	0	2006	0	(0.02)		-	-	-	
36800	0	2006	0	-		1,142.00	-	-	
36800	0	2007	0	-		-	-	(44,563.00)	
36800	0	2007	0	-		-	-	(3,914.00)	
36800	0	2007	0	(94,515.35)		-	-	-	
36800	0	2007	0	(56,799.57)		-	-	-	
36800	0	2007	0	(23,157.18)		-	-	-	
36800	0	2007	0	(21,401.84)		-	-	-	
36800	0	2007	0	(20,215.00)		-	-	-	
36800	0	2007	0	(18,271.68)		-	-	-	
36800	0	2007	0	(16,193.74)		-	-	-	
36800	0	2007	0	(14,614.28)		-	-	-	
36800	0	2007	0	(12,884.26)		-	-	-	
36800	0	2007	0	(11,334.20)		-	-	-	
36800	0	2007	0	(11,004.15)		-	-	-	
36800	0	2007	0	(10,927.27)		-	-	-	
36800	0	2007	0	(10,907.35)		-	-	-	
36800	0	2007	0	(10,352.83)		-	-	-	
36800	0	2007	0	(10,107.35)		-	-	-	
36800	0	2007	0	(10,010.48)		-	-	-	
36800	0	2007	0	(9,239.21)		-	-	-	
36800	0	2007	0	(9,066.47)		-	-	-	
36800	0	2007	0	(6,586.86)		-	-	-	
36800	0	2007	0	(6,571.43)		-	-	-	
36800	0	2007	0	(6,026.74)		-	-	-	
36800	0	2007	0	(5,466.29)		-	-	-	
36800	0	2007	0	(5,117.34)		-	-	-	
36800	0	2007	0	(5,088.87)		-	-	-	
36800	0	2007	0	(4,807.59)		-	-	-	
36800	0	2007	0	(4,485.71)		-	-	-	
36800	0	2007	0	(4,427.40)		-	-	-	
36800	0	2007	0	(3,804.20)		-	-	-	
36800	0	2007	0	(3,651.43)		-	-	-	
36800	0	2007	0	(3,336.41)		-	-	-	
36800	0	2007	0	(3,212.61)		-	-	-	
36800	0	2007	0	(2,872.14)		-	-	-	
36800	0	2007	0	(17.21)		-	-	-	
36800	0	2007	0	(12.76)		-	-	-	
36800	0	2007	0	(11.78)		-	-	-	
36800	0	2007	0	(11.42)		-	-	-	
36800	0	2007	0	(10.89)		-	-	-	

Account Number	Transaction Code	Transaction Year	Installation Year	Retirement Amount	Adjusted T Y	Removal Cost	Salvage Reuse	Salvage Final	Comments
36800	0	2007	0	(9.18)		-	-	-	
36800	0	2007	0	(5.23)		-	-	-	
36800	0	2007	0	(3.96)		-	-	-	
36800	0	2007	0	(3.38)		-	-	-	
36800	0	2007	0	(0.01)		-	-	-	
36800	0	2008	0	-		-	-	(69,065.00)	
36800	0	2008	0	-		-	-	(38,990.00)	
36800	0	2008	0	(23,154.00)		-	-	(8,156.10)	
36800	0	2008	0	(62,424.61)		-	-	-	
36800	0	2008	0	(2,292.62)		-	-	-	
36800	0	2008	0	(2,183.29)		-	-	-	
36800	0	2008	0	(1,381.23)		-	-	-	
36800	0	2008	0	(1,135.88)		-	-	-	
36800	0	2008	0	(1,084.53)		-	-	-	
36800	0	2008	0	(1,075.96)		-	-	-	
36800	0	2008	0	(988.29)		-	-	-	
36800	0	2008	0	(969.63)		-	-	-	
36800	0	2008	0	(869.08)		-	-	-	
36800	0	2008	0	(807.97)		-	-	-	
36800	0	2008	0	(778.06)		-	-	-	
36800	0	2008	0	(549.91)		-	-	-	
36800	0	2008	0	(530.23)		-	-	-	
36800	0	2008	0	(447.98)		-	-	-	
36800	0	2008	0	(368.61)		-	-	-	
36800	0	2008	0	(350.10)		-	-	-	
36800	0	2008	0	(200.23)		-	-	-	
36800	0	2008	0	(181.31)		-	-	-	
36800	0	2008	0	(130.34)		-	-	-	
36800	0	2008	0	(111.61)		-	-	-	
36800	0	2008	0	(101.70)		-	-	-	
36800	0	2008	0	(100.11)		-	-	-	
36800	0	2008	0	(100.11)		-	-	-	
36800	0	2008	0	(100.11)		-	-	-	
36800	0	2008	0	(100.11)		-	-	-	
36800	0	2008	0	(100.11)		-	-	-	
36800	0	2008	0	(81.91)		-	-	-	
36800	0	2008	0	(53.55)		-	-	-	
36800	0	2008	0	(44.90)		-	-	-	
36800	0	2008	0	(35.35)		-	-	-	
36800	0	2008	0	(14.75)		-	-	-	
36800	0	2008	0	(13.79)		-	-	-	
36800	0	2008	0	(13.75)		-	-	-	
36800	0	2008	0	(13.61)		-	-	-	
36800	0	2008	0	(13.08)		-	-	-	
36800	0	2008	0	(12.46)		-	-	-	
36800	0	2008	0	(10.58)		-	-	-	
36800	0	2008	0	(10.33)		-	-	-	
36800	0	2008	0	(9.24)		-	-	-	
36800	0	2008	0	(6.28)		-	-	-	
36800	0	2009	0	(178,896.78)		-	-	(42,531.42)	
36800	0	2010	0	(286,496.25)		-	-	(79,725.13)	
36800	0	2011	0	(395,518.38)		-	-	(111,751.24)	
36800	0	2012	0	(306,386.68)		-	-	(86,532.04)	
36800	0	2013	0	(1,198,455.87)		299,871.00	-	(99,418.04)	
36800	0	2014	0	(1,411,183.72)		372,079.66	-	(50,421.55)	
36800	0	2015	0	(1,671,081.00)		582,748.00	-	(231,799.00)	
36800	0	2016	0	(925,104.00)		398,895.00	-	(105,497.00)	
36800	0	2016	0	(433,384.15)		207,616.66	-	(71,725.04)	
36800	0	2017	0	(1,572,066.38)		671,145.29	-	(220,291.09)	
36800	0	2018	0	(1,125,802.21)		495,702.24	-	(175,867.05)	
36800	0	2019	0	(1,540,223.50)		536,328.61	-	(197,510.73)	
36900	0	1993	0	-		-	-	(1,162.00)	
36900	0	1999	0	-		6.00	-	(1.00)	
36900	0	1999	0	(56.00)		-	-	-	
36900	0	2000	0	-		1,640.00	-	(916.00)	
36900	0	2000	0	(5,084.00)		-	-	-	
36900	0	2000	0	(3,114.00)		-	-	-	
36900	0	2000	0	(2,164.00)		-	-	-	
36900	0	2000	0	(1,913.00)		-	-	-	
36900	0	2000	0	(1,887.00)		-	-	-	

Account Number	Transaction Code	Transaction Year	Installation Year	Retirement Amount	Adjusted T Y	Removal Cost	Salvage Reuse	Salvage Final	Comments
36900	0	2000	0	(1,873.00)		-	-	-	
36900	0	2000	0	(1,834.00)		-	-	-	
36900	0	2000	0	(1,695.00)		-	-	-	
36900	0	2000	0	(1,463.00)		-	-	-	
36900	0	2000	0	(1,016.00)		-	-	-	
36900	0	2000	0	(945.00)		-	-	-	
36900	0	2000	0	(878.00)		-	-	-	
36900	0	2000	0	(846.00)		-	-	-	
36900	0	2000	0	(823.00)		-	-	-	
36900	0	2000	0	(721.00)		-	-	-	
36900	0	2000	0	(543.00)		-	-	-	
36900	0	2000	0	(537.00)		-	-	-	
36900	0	2000	0	(346.00)		-	-	-	
36900	0	2000	0	(305.00)		-	-	-	
36900	0	2000	0	(210.00)		-	-	-	
36900	0	2000	0	(132.00)		-	-	-	
36900	0	2000	0	(78.00)		-	-	-	
36900	0	2000	0	(62.00)		-	-	-	
36900	0	2002	0	-		-	-	(854.00)	
36900	0	2002	0	(7.00)		-	-	-	
36900	0	2004	0	(4,992.00)		-	-	-	
36900	0	2004	0	(2,048.10)		-	-	-	
36900	0	2004	0	(535.00)		-	-	-	
36900	0	2004	0	(415.00)		-	-	-	
36900	0	2004	0	(373.00)		-	-	-	
36900	0	2004	0	(360.00)		-	-	-	
36900	0	2004	0	(268.97)		-	-	-	
36900	0	2004	0	(267.00)		-	-	-	
36900	0	2004	0	(267.00)		-	-	-	
36900	0	2004	0	(265.26)		-	-	-	
36900	0	2004	0	(115.00)		-	-	-	
36900	0	2004	0	(90.37)		-	-	-	
36900	0	2004	0	(59.00)		-	-	-	
36900	0	2004	0	(58.00)		-	-	-	
36900	0	2004	0	(44.00)		-	-	-	
36900	0	2004	0	(32.00)		-	-	-	
36900	0	2004	0	(5.00)		-	-	-	
36900	0	2006	0	(331.00)		-	-	-	
36900	0	2006	0	(304.86)		-	-	-	
36900	0	2006	0	(83.29)		-	-	-	
36900	0	2006	0	-		1,620.00	-	-	
36900	0	2007	0	-		134.00	-	-	
36900	0	2014	0	(59,994.81)		7,686.02	-	(11,628.00)	
36900	0	2015	0	-		9,969.00	-	(42,109.00)	
36900	0	2016	0	-		9,851.00	-	(19,201.00)	
36900	0	2016	0	-		1,418.04	-	(4,337.40)	
36900	0	2017	0	-		4,631.52	-	(36,028.39)	
36900	0	2018	0	-		29,260.12	-	(28,749.71)	
36900	0	2019	0	(304.57)		39,084.23	-	(22,678.83)	
37000	0	1993	0	-		77,747.00	-	(49,128.00)	
37000	0	1993	0	(55,390.00)		-	-	-	
37000	0	1993	0	(55,389.00)		-	-	-	
37000	0	1993	0	(10,328.00)		-	-	-	
37000	0	1993	0	(7,204.00)		-	-	-	
37000	0	1993	0	(5,817.00)		-	-	-	
37000	0	1993	0	(5,755.00)		-	-	-	
37000	0	1993	0	(5,701.00)		-	-	-	
37000	0	1993	0	(5,156.00)		-	-	-	
37000	0	1993	0	(4,652.00)		-	-	-	
37000	0	1993	0	(4,424.00)		-	-	-	
37000	0	1993	0	(4,317.00)		-	-	-	
37000	0	1993	0	(4,221.00)		-	-	-	
37000	0	1993	0	(4,173.00)		-	-	-	
37000	0	1993	0	(3,898.00)		-	-	-	
37000	0	1993	0	(3,776.00)		-	-	-	
37000	0	1993	0	(3,735.00)		-	-	-	
37000	0	1993	0	(3,639.00)		-	-	-	
37000	0	1993	0	(3,461.00)		-	-	-	
37000	0	1993	0	(3,351.00)		-	-	-	
37000	0	1993	0	(2,869.00)		-	-	-	

Account Number	Transaction Code	Transaction Year	Installation Year	Retirement Amount	Adjusted T Y	Removal Cost	Salvage Reuse	Salvage Final	Comments
37000	0	1993	0	(2,815.00)		-	-	-	
37000	0	1993	0	(2,686.00)		-	-	-	
37000	0	1993	0	(2,599.00)		-	-	-	
37000	0	1993	0	(2,360.00)		-	-	-	
37000	0	1993	0	(2,356.00)		-	-	-	
37000	0	1993	0	(1,416.00)		-	-	-	
37000	0	1994	0	-		98,560.00	-	(57,211.00)	
37000	0	1994	0	(47,070.00)		-	-	-	
37000	0	1994	0	(13,311.00)		-	-	-	
37000	0	1994	0	(9,165.00)		-	-	-	
37000	0	1994	0	(8,491.00)		-	-	-	
37000	0	1994	0	(7,428.00)		-	-	-	
37000	0	1994	0	(6,334.00)		-	-	-	
37000	0	1994	0	(6,155.00)		-	-	-	
37000	0	1994	0	(6,003.00)		-	-	-	
37000	0	1994	0	(5,629.00)		-	-	-	
37000	0	1994	0	(4,991.00)		-	-	-	
37000	0	1994	0	(4,623.00)		-	-	-	
37000	0	1994	0	(4,452.00)		-	-	-	
37000	0	1994	0	(3,762.00)		-	-	-	
37000	0	1994	0	(3,674.00)		-	-	-	
37000	0	1994	0	(3,618.00)		-	-	-	
37000	0	1994	0	(2,931.00)		-	-	-	
37000	0	1994	0	(2,535.00)		-	-	-	
37000	0	1994	0	(2,448.00)		-	-	-	
37000	0	1994	0	(1,992.00)		-	-	-	
37000	0	1994	0	(1,131.00)		-	-	-	
37000	0	1994	0	(974.00)		-	-	-	
37000	0	1994	0	(865.00)		-	-	-	
37000	0	1994	0	(592.00)		-	-	-	
37000	0	1994	0	(375.00)		-	-	-	
37000	0	1994	0	(365.00)		-	-	-	
37000	0	1994	0	(281.00)		-	-	-	
37000	0	1994	0	(221.00)		-	-	-	
37000	0	1995	0	-		84,180.00	-	(55,073.00)	
37000	0	1995	0	(51,245.00)		-	-	-	
37000	0	1995	0	(14,403.00)		-	-	-	
37000	0	1995	0	(9,274.00)		-	-	-	
37000	0	1995	0	(8,380.00)		-	-	-	
37000	0	1995	0	(7,732.00)		-	-	-	
37000	0	1995	0	(7,702.00)		-	-	-	
37000	0	1995	0	(7,365.00)		-	-	-	
37000	0	1995	0	(7,117.00)		-	-	-	
37000	0	1995	0	(7,043.00)		-	-	-	
37000	0	1995	0	(6,677.00)		-	-	-	
37000	0	1995	0	(6,575.00)		-	-	-	
37000	0	1995	0	(6,462.00)		-	-	-	
37000	0	1995	0	(6,431.00)		-	-	-	
37000	0	1995	0	(5,378.00)		-	-	-	
37000	0	1995	0	(5,086.00)		-	-	-	
37000	0	1995	0	(4,394.00)		-	-	-	
37000	0	1995	0	(3,924.00)		-	-	-	
37000	0	1995	0	(3,870.00)		-	-	-	
37000	0	1995	0	(2,371.00)		-	-	-	
37000	0	1995	0	(1,978.00)		-	-	-	
37000	0	1995	0	(1,872.00)		-	-	-	
37000	0	1995	0	(1,298.00)		-	-	-	
37000	0	1995	0	(1,208.00)		-	-	-	
37000	0	1995	0	(1,138.00)		-	-	-	
37000	0	1995	0	(900.00)		-	-	-	
37000	0	1995	0	(807.00)		-	-	-	
37000	0	1995	0	(607.00)		-	-	-	
37000	0	1995	0	(176.00)		-	-	-	
37000	0	1996	0	-		70,965.00	-	(36,262.00)	
37000	0	1996	0	(39,250.00)		-	-	-	
37000	0	1996	0	(31,513.00)		-	-	-	
37000	0	1996	0	(6,246.00)		-	-	-	
37000	0	1996	0	(5,489.00)		-	-	-	
37000	0	1996	0	(4,565.00)		-	-	-	
37000	0	1996	0	(4,524.00)		-	-	-	

Account Number	Transaction Code	Transaction Year	Installation Year	Retirement Amount	Adjusted T Y	Removal Cost	Salvage Reuse	Salvage Final	Comments
37000	0	1996	0	(4,285.00)		-	-	-	
37000	0	1996	0	(3,703.00)		-	-	-	
37000	0	1996	0	(3,538.00)		-	-	-	
37000	0	1996	0	(3,165.00)		-	-	-	
37000	0	1996	0	(3,009.00)		-	-	-	
37000	0	1996	0	(2,820.00)		-	-	-	
37000	0	1996	0	(2,633.00)		-	-	-	
37000	0	1996	0	(2,552.00)		-	-	-	
37000	0	1996	0	(2,550.00)		-	-	-	
37000	0	1996	0	(2,306.00)		-	-	-	
37000	0	1996	0	(2,194.00)		-	-	-	
37000	0	1996	0	(1,994.00)		-	-	-	
37000	0	1996	0	(1,833.00)		-	-	-	
37000	0	1996	0	(1,489.00)		-	-	-	
37000	0	1996	0	(1,444.00)		-	-	-	
37000	0	1996	0	(1,219.00)		-	-	-	
37000	0	1996	0	(1,123.00)		-	-	-	
37000	0	1996	0	(708.00)		-	-	-	
37000	0	1996	0	(645.00)		-	-	-	
37000	0	1996	0	(589.00)		-	-	-	
37000	0	1996	0	(523.00)		-	-	-	
37000	0	1996	0	(405.00)		-	-	-	
37000	0	1997	0	-		14,671.00	-	(8,287.00)	
37000	0	1997	0	(15,659.00)		-	-	-	
37000	0	1997	0	(3,631.00)		-	-	-	
37000	0	1997	0	(2,845.00)		-	-	-	
37000	0	1997	0	(2,808.00)		-	-	-	
37000	0	1997	0	(2,557.00)		-	-	-	
37000	0	1997	0	(2,527.00)		-	-	-	
37000	0	1997	0	(2,415.00)		-	-	-	
37000	0	1997	0	(2,197.00)		-	-	-	
37000	0	1997	0	(1,959.00)		-	-	-	
37000	0	1997	0	(1,707.00)		-	-	-	
37000	0	1997	0	(1,698.00)		-	-	-	
37000	0	1997	0	(1,691.00)		-	-	-	
37000	0	1997	0	(1,598.00)		-	-	-	
37000	0	1997	0	(1,354.00)		-	-	-	
37000	0	1997	0	(1,342.00)		-	-	-	
37000	0	1997	0	(953.00)		-	-	-	
37000	0	1997	0	(889.00)		-	-	-	
37000	0	1997	0	(827.00)		-	-	-	
37000	0	1997	0	(709.00)		-	-	-	
37000	0	1997	0	(507.00)		-	-	-	
37000	0	1997	0	(486.00)		-	-	-	
37000	0	1997	0	(478.00)		-	-	-	
37000	0	1997	0	(456.00)		-	-	-	
37000	0	1997	0	(450.00)		-	-	-	
37000	0	1997	0	(436.00)		-	-	-	
37000	0	1997	0	(326.00)		-	-	-	
37000	0	1997	0	(271.00)		-	-	-	
37000	0	1997	0	(219.00)		-	-	-	
37000	0	1997	0	(105.00)		-	-	-	
37000	0	1998	0	-		93,007.00	-	(16,781.00)	
37000	0	1998	0	(64,071.00)		-	-	-	
37000	0	1998	0	(10,944.00)		-	-	-	
37000	0	1998	0	(9,518.00)		-	-	-	
37000	0	1998	0	(6,459.00)		-	-	-	
37000	0	1998	0	(5,924.00)		-	-	-	
37000	0	1998	0	(5,337.00)		-	-	-	
37000	0	1998	0	(5,200.00)		-	-	-	
37000	0	1998	0	(5,124.00)		-	-	-	
37000	0	1998	0	(4,844.00)		-	-	-	
37000	0	1998	0	(4,812.00)		-	-	-	
37000	0	1998	0	(4,712.00)		-	-	-	
37000	0	1998	0	(4,445.00)		-	-	-	
37000	0	1998	0	(4,179.00)		-	-	-	
37000	0	1998	0	(4,157.00)		-	-	-	
37000	0	1998	0	(4,042.00)		-	-	-	
37000	0	1998	0	(3,742.00)		-	-	-	
37000	0	1998	0	(3,660.00)		-	-	-	

Account Number	Transaction Code	Transaction Year	Installation Year	Retirement Amount	Adjusted T Y	Removal Cost	Salvage Reuse	Salvage Final	Comments
37000	0	1998	0	(3,458.00)		-	-	-	
37000	0	1998	0	(3,233.00)		-	-	-	
37000	0	1998	0	(3,040.00)		-	-	-	
37000	0	1998	0	(2,837.00)		-	-	-	
37000	0	1998	0	(2,388.00)		-	-	-	
37000	0	1998	0	(2,225.00)		-	-	-	
37000	0	1998	0	(2,103.00)		-	-	-	
37000	0	1998	0	(1,620.00)		-	-	-	
37000	0	1998	0	(1,564.00)		-	-	-	
37000	0	1998	0	(726.00)		-	-	-	
37000	0	1998	0	(690.00)		-	-	-	
37000	0	1998	0	(423.00)		-	-	-	
37000	0	1998	0	(138.00)		-	-	-	
37000	0	1999	0	-		181,145.00	-	(58,603.00)	
37000	0	1999	0	(61,229.00)		-	-	-	
37000	0	1999	0	(61,229.00)		-	-	-	
37000	0	1999	0	(61,229.00)		-	-	-	
37000	0	1999	0	(35,921.00)		-	-	-	
37000	0	1999	0	(28,636.00)		-	-	-	
37000	0	1999	0	(27,887.00)		-	-	-	
37000	0	1999	0	(27,505.00)		-	-	-	
37000	0	1999	0	(27,142.00)		-	-	-	
37000	0	1999	0	(25,953.00)		-	-	-	
37000	0	1999	0	(23,823.00)		-	-	-	
37000	0	1999	0	(20,742.00)		-	-	-	
37000	0	1999	0	(19,763.00)		-	-	-	
37000	0	1999	0	(19,307.00)		-	-	-	
37000	0	1999	0	(18,623.00)		-	-	-	
37000	0	1999	0	(18,036.00)		-	-	-	
37000	0	1999	0	(17,347.00)		-	-	-	
37000	0	1999	0	(17,131.00)		-	-	-	
37000	0	1999	0	(16,765.00)		-	-	-	
37000	0	1999	0	(15,726.00)		-	-	-	
37000	0	1999	0	(12,039.00)		-	-	-	
37000	0	1999	0	(9,543.00)		-	-	-	
37000	0	1999	0	(7,316.00)		-	-	-	
37000	0	1999	0	(5,550.00)		-	-	-	
37000	0	1999	0	(4,493.00)		-	-	-	
37000	0	1999	0	(2,968.00)		-	-	-	
37000	0	1999	0	(2,217.00)		-	-	-	
37000	0	1999	0	(2,213.00)		-	-	-	
37000	0	1999	0	(2,129.00)		-	-	-	
37000	0	1999	0	(1,862.00)		-	-	-	
37000	0	1999	0	(1,731.00)		-	-	-	
37000	0	1999	0	(1,443.00)		-	-	-	
37000	0	1999	0	(1,296.00)		-	-	-	
37000	0	1999	0	(466.00)		-	-	-	
37000	0	2000	0	-		62,288.00	-	(9,368.00)	
37000	0	2000	0	(54,786.00)		-	-	-	
37000	0	2000	0	(54,785.00)		-	-	-	
37000	0	2000	0	(22,241.00)		-	-	-	
37000	0	2000	0	(21,867.00)		-	-	-	
37000	0	2000	0	(21,615.00)		-	-	-	
37000	0	2000	0	(19,544.00)		-	-	-	
37000	0	2000	0	(19,015.00)		-	-	-	
37000	0	2000	0	(18,969.00)		-	-	-	
37000	0	2000	0	(17,921.00)		-	-	-	
37000	0	2000	0	(16,349.00)		-	-	-	
37000	0	2000	0	(15,676.00)		-	-	-	
37000	0	2000	0	(12,875.00)		-	-	-	
37000	0	2000	0	(12,730.00)		-	-	-	
37000	0	2000	0	(12,432.00)		-	-	-	
37000	0	2000	0	(12,263.00)		-	-	-	
37000	0	2000	0	(11,738.00)		-	-	-	
37000	0	2000	0	(11,263.00)		-	-	-	
37000	0	2000	0	(9,778.00)		-	-	-	
37000	0	2000	0	(9,697.00)		-	-	-	
37000	0	2000	0	(9,511.00)		-	-	-	
37000	0	2000	0	(8,941.00)		-	-	-	
37000	0	2000	0	(8,244.00)		-	-	-	

Account Number	Transaction Code	Transaction Year	Installation Year	Retirement Amount	Adjusted T Y	Removal Cost	Salvage Reuse	Salvage Final	Comments
37000	0	2000	0	(8,032.00)		-	-	-	
37000	0	2000	0	(7,802.00)		-	-	-	
37000	0	2000	0	(7,775.00)		-	-	-	
37000	0	2000	0	(6,136.00)		-	-	-	
37000	0	2000	0	(6,119.00)		-	-	-	
37000	0	2000	0	(4,622.00)		-	-	-	
37000	0	2000	0	(4,330.00)		-	-	-	
37000	0	2000	0	(3,512.00)		-	-	-	
37000	0	2000	0	(3,434.00)		-	-	-	
37000	0	2000	0	(1,390.00)		-	-	-	
37000	0	2000	0	(794.00)		-	-	-	
37000	0	2000	0	(700.00)		-	-	-	
37000	0	2001	0	-		192,160.00	-	(42,546.00)	
37000	0	2001	0	(155,718.00)		-	-	-	
37000	0	2001	0	(40,687.00)		-	-	-	
37000	0	2001	0	(34,205.00)		-	-	-	
37000	0	2001	0	(32,147.00)		-	-	-	
37000	0	2001	0	(30,905.00)		-	-	-	
37000	0	2001	0	(30,036.00)		-	-	-	
37000	0	2001	0	(27,660.00)		-	-	-	
37000	0	2001	0	(25,741.00)		-	-	-	
37000	0	2001	0	(22,950.00)		-	-	-	
37000	0	2001	0	(21,823.00)		-	-	-	
37000	0	2001	0	(20,386.00)		-	-	-	
37000	0	2001	0	(20,103.00)		-	-	-	
37000	0	2001	0	(19,614.00)		-	-	-	
37000	0	2001	0	(18,230.00)		-	-	-	
37000	0	2001	0	(18,220.00)		-	-	-	
37000	0	2001	0	(17,839.00)		-	-	-	
37000	0	2001	0	(17,807.00)		-	-	-	
37000	0	2001	0	(17,758.00)		-	-	-	
37000	0	2001	0	(17,288.00)		-	-	-	
37000	0	2001	0	(17,094.00)		-	-	-	
37000	0	2001	0	(15,899.00)		-	-	-	
37000	0	2001	0	(14,878.00)		-	-	-	
37000	0	2001	0	(13,836.00)		-	-	-	
37000	0	2001	0	(12,809.00)		-	-	-	
37000	0	2001	0	(12,484.00)		-	-	-	
37000	0	2001	0	(12,034.00)		-	-	-	
37000	0	2001	0	(10,267.00)		-	-	-	
37000	0	2001	0	(9,347.00)		-	-	-	
37000	0	2001	0	(7,761.00)		-	-	-	
37000	0	2001	0	(3,123.00)		-	-	-	
37000	0	2001	0	(1,788.00)		-	-	-	
37000	0	2001	0	(549.00)		-	-	-	
37000	0	2001	0	(407.00)		-	-	-	
37000	0	2002	0	-		-	-	(129.00)	
37000	0	2002	0	(63,660.00)		-	-	-	
37000	0	2002	0	(51,068.00)		-	-	-	
37000	0	2002	0	(50,612.00)		-	-	-	
37000	0	2002	0	(48,832.00)		-	-	-	
37000	0	2002	0	(43,458.00)		-	-	-	
37000	0	2002	0	(41,866.00)		-	-	-	
37000	0	2002	0	(41,804.00)		-	-	-	
37000	0	2002	0	(40,030.00)		-	-	-	
37000	0	2002	0	(35,746.00)		-	-	-	
37000	0	2002	0	(34,960.84)		-	-	-	
37000	0	2002	0	(32,743.00)		-	-	-	
37000	0	2002	0	(31,220.00)		-	-	-	
37000	0	2002	0	(31,164.00)		-	-	-	
37000	0	2002	0	(30,756.00)		-	-	-	
37000	0	2002	0	(28,826.00)		-	-	-	
37000	0	2002	0	(27,003.00)		-	-	-	
37000	0	2002	0	(26,833.00)		-	-	-	
37000	0	2002	0	(26,582.00)		-	-	-	
37000	0	2002	0	(23,917.00)		-	-	-	
37000	0	2002	0	(23,082.00)		-	-	-	
37000	0	2002	0	(22,212.00)		-	-	-	
37000	0	2002	0	(21,220.00)		-	-	-	
37000	0	2002	0	(21,220.00)		-	-	-	

Account Number	Transaction Code	Transaction Year	Installation Year	Retirement Amount	Adjusted T Y	Removal Cost	Salvage Reuse	Salvage Final	Comments
37000	0	2002	0	(21,220.00)		-	-	-	
37000	0	2002	0	(21,220.00)		-	-	-	
37000	0	2002	0	(21,220.00)		-	-	-	
37000	0	2002	0	(21,209.00)		-	-	-	
37000	0	2002	0	(20,754.00)		-	-	-	
37000	0	2002	0	(19,140.00)		-	-	-	
37000	0	2002	0	(18,941.00)		-	-	-	
37000	0	2002	0	(18,770.00)		-	-	-	
37000	0	2002	0	(17,759.00)		-	-	-	
37000	0	2002	0	(16,924.00)		-	-	-	
37000	0	2002	0	(16,288.00)		-	-	-	
37000	0	2002	0	(14,164.00)		-	-	-	
37000	0	2002	0	(13,161.00)		-	-	-	
37000	0	2002	0	(12,870.00)		-	-	-	
37000	0	2002	0	(12,079.00)		-	-	-	
37000	0	2002	0	(11,997.00)		-	-	-	
37000	0	2002	0	(11,647.00)		-	-	-	
37000	0	2002	0	(11,407.00)		-	-	-	
37000	0	2002	0	(11,339.00)		-	-	-	
37000	0	2002	0	(11,220.00)		-	-	-	
37000	0	2002	0	(10,157.00)		-	-	-	
37000	0	2002	0	(10,081.00)		-	-	-	
37000	0	2002	0	(9,496.00)		-	-	-	
37000	0	2002	0	(7,685.00)		-	-	-	
37000	0	2002	0	(5,952.00)		-	-	-	
37000	0	2002	0	(5,725.00)		-	-	-	
37000	0	2002	0	(3,073.00)		-	-	-	
37000	0	2002	0	(2,941.00)		-	-	-	
37000	0	2002	0	(2,064.00)		-	-	-	
37000	0	2002	0	(2,028.00)		-	-	-	
37000	0	2002	0	(1,421.00)		-	-	-	
37000	0	2002	0	(617.65)		-	-	-	
37000	0	2002	0	-		122,520.00	-	-	
37000	0	2002	0	-		240,000.00	-	-	
37000	0	2003	0	-		-	-	(321.00)	
37000	0	2003	0	(74,666.00)		-	-	-	
37000	0	2003	0	(69,509.00)		-	-	-	
37000	0	2003	0	(57,713.00)		-	-	-	
37000	0	2003	0	(55,781.00)		-	-	-	
37000	0	2003	0	(50,806.00)		-	-	-	
37000	0	2003	0	(47,204.00)		-	-	-	
37000	0	2003	0	(39,593.00)		-	-	-	
37000	0	2003	0	(38,128.00)		-	-	-	
37000	0	2003	0	(37,822.00)		-	-	-	
37000	0	2003	0	(35,602.00)		-	-	-	
37000	0	2003	0	(31,018.00)		-	-	-	
37000	0	2003	0	(27,960.00)		-	-	-	
37000	0	2003	0	(27,002.00)		-	-	-	
37000	0	2003	0	(24,816.00)		-	-	-	
37000	0	2003	0	(19,566.00)		-	-	-	
37000	0	2003	0	(17,669.37)		-	-	-	
37000	0	2003	0	(12,982.20)		-	-	-	
37000	0	2003	0	(7,464.00)		-	-	-	
37000	0	2003	0	(2,470.56)		-	-	-	
37000	0	2003	0	(1,745.00)		-	-	-	
37000	0	2003	0	704.49		-	-	-	
37000	0	2003	0	-		56,340.00	-	-	
37000	0	2003	0	-		132,255.00	-	-	
37000	0	2004	0	(65,621.00)		-	-	-	
37000	0	2004	0	(55,831.00)		-	-	-	
37000	0	2004	0	(54,640.00)		-	-	-	
37000	0	2004	0	(51,655.00)		-	-	-	
37000	0	2004	0	(44,236.00)		-	-	-	
37000	0	2004	0	(43,438.00)		-	-	-	
37000	0	2004	0	(42,039.00)		-	-	-	
37000	0	2004	0	(39,383.00)		-	-	-	
37000	0	2004	0	(36,429.00)		-	-	-	
37000	0	2004	0	(34,719.00)		-	-	-	
37000	0	2004	0	(29,494.62)		-	-	-	
37000	0	2004	0	(21,174.00)		-	-	-	

Account Number	Transaction Code	Transaction Year	Installation Year	Retirement Amount	Adjusted T Y	Removal Cost	Salvage Reuse	Salvage Final	Comments
37000	0	2004	0	(16,288.00)		-	-	-	
37000	0	2004	0	(8,879.00)		-	-	-	
37000	0	2004	0	(926.25)		-	-	-	
37000	0	2004	0	-		41,220.00	-	-	
37000	0	2004	0	-		120,540.00	-	-	
37000	0	2005	0	(106,823.97)		-	-	-	
37000	0	2005	0	(45,694.43)		-	-	-	
37000	0	2005	0	(14,109.66)		-	-	-	
37000	0	2005	0	(3,833.46)		-	-	-	
37000	0	2005	0	(2,156.91)		-	-	-	
37000	0	2005	0	(1,852.56)		-	-	-	
37000	0	2005	0	(336.65)		-	-	-	
37000	0	2005	0	(261.47)		-	-	-	
37000	0	2005	0	-		16,830.00	-	-	
37000	0	2005	0	-		29,010.00	-	-	
37000	0	2006	0	(61,016.85)		-	-	-	
37000	0	2006	0	(60,073.22)		-	-	-	
37000	0	2006	0	(59,275.34)		-	-	-	
37000	0	2006	0	(56,375.26)		-	-	-	
37000	0	2006	0	(53,659.53)		-	-	-	
37000	0	2006	0	(53,104.81)		-	-	-	
37000	0	2006	0	(51,197.54)		-	-	-	
37000	0	2006	0	(51,033.94)		-	-	-	
37000	0	2006	0	(48,838.26)		-	-	-	
37000	0	2006	0	(47,113.61)		-	-	-	
37000	0	2006	0	(46,928.06)		-	-	-	
37000	0	2006	0	(46,718.03)		-	-	-	
37000	0	2006	0	(45,869.25)		-	-	-	
37000	0	2006	0	(44,071.00)		-	-	-	
37000	0	2006	0	(42,011.80)		-	-	-	
37000	0	2006	0	(41,950.31)		-	-	-	
37000	0	2006	0	(40,926.45)		-	-	-	
37000	0	2006	0	(38,138.26)		-	-	-	
37000	0	2006	0	(36,527.04)		-	-	-	
37000	0	2006	0	(35,904.68)		-	-	-	
37000	0	2006	0	(27,577.36)		-	-	-	
37000	0	2006	0	(27,508.79)		-	-	-	
37000	0	2006	0	(21,330.97)		-	-	-	
37000	0	2006	0	(20,482.65)		-	-	-	
37000	0	2006	0	(19,839.64)		-	-	-	
37000	0	2006	0	(17,289.89)		-	-	-	
37000	0	2006	0	(9,039.24)		-	-	-	
37000	0	2006	0	(8,354.04)		-	-	-	
37000	0	2006	0	(6,338.32)		-	-	-	
37000	0	2006	0	(6,210.27)		-	-	-	
37000	0	2006	0	(4,936.38)		-	-	-	
37000	0	2006	0	(4,107.09)		-	-	-	
37000	0	2006	0	(3,205.92)		-	-	-	
37000	0	2006	0	(2,358.58)		-	-	-	
37000	0	2006	0	(661.18)		-	-	-	
37000	0	2006	0	(0.28)		-	-	-	
37000	0	2006	0	(0.21)		-	-	-	
37000	0	2006	0	-		46,985.00	-	-	
37000	0	2007	0	(113,517.81)		-	-	-	
37000	0	2007	0	(77,134.59)		-	-	-	
37000	0	2007	0	(68,702.34)		-	-	-	
37000	0	2007	0	(66,537.29)		-	-	-	
37000	0	2007	0	(53,978.40)		-	-	-	
37000	0	2007	0	(46,744.53)		-	-	-	
37000	0	2007	0	(44,614.80)		-	-	-	
37000	0	2007	0	(42,686.43)		-	-	-	
37000	0	2007	0	(41,949.92)		-	-	-	
37000	0	2007	0	(40,453.98)		-	-	-	
37000	0	2007	0	(40,379.97)		-	-	-	
37000	0	2007	0	(38,269.37)		-	-	-	
37000	0	2007	0	(36,615.05)		-	-	-	
37000	0	2007	0	(35,206.78)		-	-	-	
37000	0	2007	0	(34,673.53)		-	-	-	
37000	0	2007	0	(32,077.58)		-	-	-	
37000	0	2007	0	(31,945.35)		-	-	-	

Account Number	Transaction Code	Transaction Year	Installation Year	Retirement Amount	Adjusted T Y	Removal Cost	Salvage Reuse	Salvage Final	Comments
37000	0	2007	0	(29,181.60)		-	-	-	
37000	0	2007	0	(23,981.05)		-	-	-	
37000	0	2007	0	(21,393.20)		-	-	-	
37000	0	2007	0	(20,481.36)		-	-	-	
37000	0	2007	0	(17,713.00)		-	-	-	
37000	0	2007	0	(16,565.01)		-	-	-	
37000	0	2007	0	(13,831.31)		-	-	-	
37000	0	2007	0	(12,609.53)		-	-	-	
37000	0	2007	0	(12,585.59)		-	-	-	
37000	0	2007	0	(11,544.49)		-	-	-	
37000	0	2007	0	(11,235.75)		-	-	-	
37000	0	2007	0	(6,759.99)		-	-	-	
37000	0	2007	0	(6,546.00)		-	-	-	
37000	0	2007	0	(5,577.00)		-	-	-	
37000	0	2007	0	(3,935.41)		-	-	-	
37000	0	2007	0	(3,414.90)		-	-	-	
37000	0	2007	0	(3,112.00)		-	-	-	
37000	0	2007	0	(2,803.00)		-	-	-	
37000	0	2007	0	(2,164.99)		-	-	-	
37000	0	2007	0	(2,155.22)		-	-	-	
37000	0	2007	0	(1,910.00)		-	-	-	
37000	0	2007	0	(1,087.21)		-	-	-	
37000	0	2007	0	(870.75)		-	-	-	
37000	0	2007	0	(832.62)		-	-	-	
37000	0	2007	0	(0.03)		-	-	-	
37000	0	2007	0	(0.02)		-	-	-	
37000	0	2008	0	(83,633.43)		-	-	-	
37000	0	2008	0	(71,374.69)		-	-	-	
37000	0	2008	0	(46,328.85)		-	-	-	
37000	0	2008	0	(41,582.96)		-	-	-	
37000	0	2008	0	(31,869.70)		-	-	-	
37000	0	2008	0	(29,873.70)		-	-	-	
37000	0	2008	0	(23,785.52)		-	-	-	
37000	0	2008	0	(23,684.86)		-	-	-	
37000	0	2008	0	(21,726.02)		-	-	-	
37000	0	2008	0	(20,904.21)		-	-	-	
37000	0	2008	0	(20,483.09)		-	-	-	
37000	0	2008	0	(19,663.27)		-	-	-	
37000	0	2008	0	(19,002.75)		-	-	-	
37000	0	2008	0	(18,494.56)		-	-	-	
37000	0	2008	0	(14,144.96)		-	-	-	
37000	0	2008	0	(14,008.62)		-	-	-	
37000	0	2008	0	(13,592.00)		-	-	-	
37000	0	2008	0	(12,557.07)		-	-	-	
37000	0	2008	0	(10,563.65)		-	-	-	
37000	0	2008	0	(8,484.76)		-	-	-	
37000	0	2008	0	(8,362.62)		-	-	-	
37000	0	2008	0	(7,906.29)		-	-	-	
37000	0	2008	0	(6,093.97)		-	-	-	
37000	0	2008	0	(6,069.71)		-	-	-	
37000	0	2008	0	(4,105.00)		-	-	-	
37000	0	2008	0	(3,650.90)		-	-	-	
37000	0	2008	0	(3,477.41)		-	-	-	
37000	0	2008	0	(3,381.06)		-	-	-	
37000	0	2008	0	(3,316.50)		-	-	-	
37000	0	2008	0	(3,195.40)		-	-	-	
37000	0	2008	0	(2,984.97)		-	-	-	
37000	0	2008	0	(979.18)		-	-	-	
37000	0	2008	0	(799.22)		-	-	-	
37000	0	2008	0	(411.48)		-	-	-	
37000	0	2008	0	(173.17)		-	-	-	
37000	0	2008	0	(136.17)		-	-	-	
37000	0	2008	0	(92.06)		-	-	-	
37000	0	2010	0	(109,089.33)		-	-	(12,365.56)	
37000	0	2011	0	(279,745.97)		-	-	(34,917.63)	
37000	0	2012	0	-		-	-	(19,505.94)	
37000	0	2013	0	(265,688.38)		66,479.00	-	(15,060.97)	
37000	0	2015	0	-		7,813.00	-	(6,451.00)	
37000	0	2016	0	-		6,829.00	-	(401.00)	
37000	0	2016	0	-		1.34	-	(278.04)	

Account Number	Transaction Code	Transaction Year	Installation Year	Retirement Amount	Adjusted T Y	Removal Cost	Salvage Reuse	Salvage Final	Comments
37000	0	2017	0	-	-	3,543.67	-	(1,003.19)	
37000	0	2018	0	-	-	5,585.60	-	(2,634.63)	
37000	0	2019	0	-	-	19,884.36	-	(2,403.32)	
37100	0	1993	0	-	-	20,953.00	-	(23,474.00)	
37100	0	1993	0	(23,862.00)	-	-	-	-	
37100	0	1993	0	(13,331.00)	-	-	-	-	
37100	0	1993	0	(4,178.00)	-	-	-	-	
37100	0	1993	0	(2,413.00)	-	-	-	-	
37100	0	1993	0	(2,353.00)	-	-	-	-	
37100	0	1993	0	(2,328.00)	-	-	-	-	
37100	0	1993	0	(2,306.00)	-	-	-	-	
37100	0	1993	0	(2,086.00)	-	-	-	-	
37100	0	1993	0	(1,882.00)	-	-	-	-	
37100	0	1993	0	(1,790.00)	-	-	-	-	
37100	0	1993	0	(1,746.00)	-	-	-	-	
37100	0	1993	0	(1,707.00)	-	-	-	-	
37100	0	1993	0	(1,688.00)	-	-	-	-	
37100	0	1993	0	(1,577.00)	-	-	-	-	
37100	0	1993	0	(1,527.00)	-	-	-	-	
37100	0	1993	0	(1,511.00)	-	-	-	-	
37100	0	1993	0	(1,472.00)	-	-	-	-	
37100	0	1993	0	(1,400.00)	-	-	-	-	
37100	0	1993	0	(1,356.00)	-	-	-	-	
37100	0	1993	0	(1,315.00)	-	-	-	-	
37100	0	1993	0	(1,194.00)	-	-	-	-	
37100	0	1993	0	(1,160.00)	-	-	-	-	
37100	0	1993	0	(1,139.00)	-	-	-	-	
37100	0	1993	0	(1,087.00)	-	-	-	-	
37100	0	1993	0	(1,076.00)	-	-	-	-	
37100	0	1993	0	(1,051.00)	-	-	-	-	
37100	0	1993	0	(1,044.00)	-	-	-	-	
37100	0	1993	0	(955.00)	-	-	-	-	
37100	0	1993	0	(953.00)	-	-	-	-	
37100	0	1993	0	(822.00)	-	-	-	-	
37100	0	1993	0	(728.00)	-	-	-	-	
37100	0	1993	0	(632.00)	-	-	-	-	
37100	0	1993	0	(573.00)	-	-	-	-	
37100	0	1993	0	(551.00)	-	-	-	-	
37100	0	1993	0	(418.00)	-	-	-	-	
37100	0	1993	0	(338.00)	-	-	-	-	
37100	0	1994	0	-	-	14,589.00	-	(11,944.00)	
37100	0	1994	0	(21,814.00)	-	-	-	-	
37100	0	1994	0	(5,394.00)	-	-	-	-	
37100	0	1994	0	(3,804.00)	-	-	-	-	
37100	0	1994	0	(3,129.00)	-	-	-	-	
37100	0	1994	0	(1,663.00)	-	-	-	-	
37100	0	1994	0	(1,542.00)	-	-	-	-	
37100	0	1994	0	(1,382.00)	-	-	-	-	
37100	0	1994	0	(1,116.00)	-	-	-	-	
37100	0	1994	0	(1,038.00)	-	-	-	-	
37100	0	1994	0	(1,033.00)	-	-	-	-	
37100	0	1994	0	(891.00)	-	-	-	-	
37100	0	1994	0	(813.00)	-	-	-	-	
37100	0	1994	0	(797.00)	-	-	-	-	
37100	0	1994	0	(770.00)	-	-	-	-	
37100	0	1994	0	(748.00)	-	-	-	-	
37100	0	1994	0	(743.00)	-	-	-	-	
37100	0	1994	0	(698.00)	-	-	-	-	
37100	0	1994	0	(678.00)	-	-	-	-	
37100	0	1994	0	(665.00)	-	-	-	-	
37100	0	1994	0	(513.00)	-	-	-	-	
37100	0	1994	0	(504.00)	-	-	-	-	
37100	0	1994	0	(354.00)	-	-	-	-	
37100	0	1994	0	(296.00)	-	-	-	-	
37100	0	1994	0	(277.00)	-	-	-	-	
37100	0	1994	0	(242.00)	-	-	-	-	
37100	0	1994	0	(238.00)	-	-	-	-	
37100	0	1994	0	(228.00)	-	-	-	-	
37100	0	1994	0	(148.00)	-	-	-	-	
37100	0	1995	0	-	-	17,371.00	-	(8,348.00)	

Account Number	Transaction Code	Transaction Year	Installation Year	Retirement Amount	Adjusted T Y	Removal Cost	Salvage Reuse	Salvage Final	Comments
37100	0	1995	0	(25,828.00)		-	-	-	
37100	0	1995	0	(9,491.00)		-	-	-	
37100	0	1995	0	(4,822.00)		-	-	-	
37100	0	1995	0	(1,685.00)		-	-	-	
37100	0	1995	0	(1,488.00)		-	-	-	
37100	0	1995	0	(1,363.00)		-	-	-	
37100	0	1995	0	(1,244.00)		-	-	-	
37100	0	1995	0	(1,207.00)		-	-	-	
37100	0	1995	0	(864.00)		-	-	-	
37100	0	1995	0	(816.00)		-	-	-	
37100	0	1995	0	(667.00)		-	-	-	
37100	0	1995	0	(634.00)		-	-	-	
37100	0	1995	0	(616.00)		-	-	-	
37100	0	1995	0	(605.00)		-	-	-	
37100	0	1995	0	(562.00)		-	-	-	
37100	0	1995	0	(365.00)		-	-	-	
37100	0	1995	0	(360.00)		-	-	-	
37100	0	1995	0	(351.00)		-	-	-	
37100	0	1995	0	(207.00)		-	-	-	
37100	0	1995	0	(135.00)		-	-	-	
37100	0	1995	0	(55.00)		-	-	-	
37100	0	1995	0	(11.00)		-	-	-	
37100	0	1996	0	-		26,901.00	-	(18,462.00)	
37100	0	1996	0	(8,733.00)		-	-	-	
37100	0	1996	0	(6,503.00)		-	-	-	
37100	0	1996	0	(6,228.00)		-	-	-	
37100	0	1996	0	(4,958.00)		-	-	-	
37100	0	1996	0	(2,558.00)		-	-	-	
37100	0	1996	0	(1,000.00)		-	-	-	
37100	0	1996	0	(907.00)		-	-	-	
37100	0	1996	0	(866.00)		-	-	-	
37100	0	1996	0	(784.00)		-	-	-	
37100	0	1996	0	(713.00)		-	-	-	
37100	0	1996	0	(659.00)		-	-	-	
37100	0	1996	0	(601.00)		-	-	-	
37100	0	1996	0	(508.00)		-	-	-	
37100	0	1996	0	(468.00)		-	-	-	
37100	0	1996	0	(456.00)		-	-	-	
37100	0	1996	0	(413.00)		-	-	-	
37100	0	1996	0	(393.00)		-	-	-	
37100	0	1996	0	(267.00)		-	-	-	
37100	0	1996	0	(183.00)		-	-	-	
37100	0	1996	0	(154.00)		-	-	-	
37100	0	1996	0	(124.00)		-	-	-	
37100	0	1996	0	(117.00)		-	-	-	
37100	0	1996	0	(69.00)		-	-	-	
37100	0	1997	0	-		28,610.00	-	(17,271.00)	
37100	0	1997	0	(9,287.00)		-	-	-	
37100	0	1997	0	(8,703.00)		-	-	-	
37100	0	1997	0	(5,573.00)		-	-	-	
37100	0	1997	0	(5,037.00)		-	-	-	
37100	0	1997	0	(4,685.00)		-	-	-	
37100	0	1997	0	(4,454.00)		-	-	-	
37100	0	1997	0	(3,260.00)		-	-	-	
37100	0	1997	0	(2,229.00)		-	-	-	
37100	0	1997	0	(2,182.00)		-	-	-	
37100	0	1997	0	(2,013.00)		-	-	-	
37100	0	1997	0	(1,879.00)		-	-	-	
37100	0	1997	0	(1,496.00)		-	-	-	
37100	0	1997	0	(1,450.00)		-	-	-	
37100	0	1997	0	(1,395.00)		-	-	-	
37100	0	1997	0	(1,213.00)		-	-	-	
37100	0	1997	0	(991.00)		-	-	-	
37100	0	1997	0	(848.00)		-	-	-	
37100	0	1997	0	(837.00)		-	-	-	
37100	0	1997	0	(721.00)		-	-	-	
37100	0	1997	0	(671.00)		-	-	-	
37100	0	1997	0	(613.00)		-	-	-	
37100	0	1997	0	(546.00)		-	-	-	
37100	0	1997	0	(133.00)		-	-	-	

Account Number	Transaction Code	Transaction Year	Installation Year	Retirement Amount	Adjusted T Y	Removal Cost	Salvage Reuse	Salvage Final	Comments
37100	0	1997	0	(102.00)		-	-	-	
37100	0	1997	0	(101.00)		-	-	-	
37100	0	1997	0	(7.00)		-	-	-	
37100	0	1998	0	-		17,749.00	-	(10,271.00)	
37100	0	1998	0	(5,900.00)		-	-	-	
37100	0	1998	0	(4,965.00)		-	-	-	
37100	0	1998	0	(4,477.00)		-	-	-	
37100	0	1998	0	(4,404.00)		-	-	-	
37100	0	1998	0	(2,351.00)		-	-	-	
37100	0	1998	0	(2,342.00)		-	-	-	
37100	0	1998	0	(2,212.00)		-	-	-	
37100	0	1998	0	(2,210.00)		-	-	-	
37100	0	1998	0	(1,882.00)		-	-	-	
37100	0	1998	0	(1,786.00)		-	-	-	
37100	0	1998	0	(1,679.00)		-	-	-	
37100	0	1998	0	(1,343.00)		-	-	-	
37100	0	1998	0	(1,303.00)		-	-	-	
37100	0	1998	0	(1,101.00)		-	-	-	
37100	0	1998	0	(1,049.00)		-	-	-	
37100	0	1998	0	(974.00)		-	-	-	
37100	0	1998	0	(942.00)		-	-	-	
37100	0	1998	0	(848.00)		-	-	-	
37100	0	1998	0	(814.00)		-	-	-	
37100	0	1998	0	(684.00)		-	-	-	
37100	0	1998	0	(635.00)		-	-	-	
37100	0	1998	0	(618.00)		-	-	-	
37100	0	1998	0	(580.00)		-	-	-	
37100	0	1998	0	(557.00)		-	-	-	
37100	0	1998	0	(508.00)		-	-	-	
37100	0	1998	0	(282.00)		-	-	-	
37100	0	1998	0	(228.00)		-	-	-	
37100	0	1998	0	(160.00)		-	-	-	
37100	0	1999	0	-		21,564.00	-	(18,860.00)	
37100	0	1999	0	(12,669.00)		-	-	-	
37100	0	1999	0	(10,776.00)		-	-	-	
37100	0	1999	0	(5,066.00)		-	-	-	
37100	0	2000	0	(2,607.00)		-	-	-	
37100	0	2000	0	(2,537.00)		-	-	-	
37100	0	2000	0	(2,193.00)		-	-	-	
37100	0	2000	0	(1,969.00)		-	-	-	
37100	0	2000	0	(1,962.00)		-	-	-	
37100	0	2000	0	(1,765.00)		-	-	-	
37100	0	2000	0	(1,497.00)		-	-	-	
37100	0	2000	0	(1,327.00)		-	-	-	
37100	0	2000	0	(841.00)		-	-	-	
37100	0	2000	0	(784.00)		-	-	-	
37100	0	2000	0	(674.00)		-	-	-	
37100	0	2000	0	(588.00)		-	-	-	
37100	0	2000	0	(578.00)		-	-	-	
37100	0	2000	0	(525.00)		-	-	-	
37100	0	2000	0	(502.00)		-	-	-	
37100	0	2000	0	(436.00)		-	-	-	
37100	0	2000	0	(288.00)		-	-	-	
37100	0	2000	0	(263.00)		-	-	-	
37100	0	2000	0	(155.00)		-	-	-	
37100	0	2001	0	-		5,505.00	-	(11,386.00)	
37100	0	2001	0	(5,151.00)		-	-	-	
37100	0	2001	0	(4,235.00)		-	-	-	
37100	0	2001	0	(3,920.00)		-	-	-	
37100	0	2001	0	(2,858.00)		-	-	-	
37100	0	2001	0	(2,777.00)		-	-	-	
37100	0	2001	0	(2,768.00)		-	-	-	
37100	0	2001	0	(2,747.00)		-	-	-	
37100	0	2001	0	(2,545.00)		-	-	-	
37100	0	2001	0	(2,443.00)		-	-	-	
37100	0	2001	0	(2,415.00)		-	-	-	
37100	0	2001	0	(1,980.00)		-	-	-	
37100	0	2001	0	(1,517.00)		-	-	-	
37100	0	2001	0	(1,431.00)		-	-	-	
37100	0	2001	0	(1,147.00)		-	-	-	

Account Number	Transaction Code	Transaction Year	Installation Year	Retirement Amount	Adjusted T Y	Removal Cost	Salvage Reuse	Salvage Final	Comments
37100	0	2001	0	(1,129.00)		-	-	-	
37100	0	2001	0	(1,020.00)		-	-	-	
37100	0	2001	0	(1,002.00)		-	-	-	
37100	0	2002	0	(1,085.00)		-	-	-	
37100	0	2002	0	(992.00)		-	-	-	
37100	0	2002	0	(808.00)		-	-	-	
37100	0	2002	0	(800.20)		-	-	-	
37100	0	2002	0	(707.00)		-	-	-	
37100	0	2002	0	(620.00)		-	-	-	
37100	0	2002	0	(548.00)		-	-	-	
37100	0	2002	0	(510.00)		-	-	-	
37100	0	2002	0	(447.00)		-	-	-	
37100	0	2002	0	(409.80)		-	-	-	
37100	0	2002	0	(348.00)		-	-	-	
37100	0	2002	0	(187.00)		-	-	-	
37100	0	2002	0	(109.00)		-	-	-	
37100	0	2002	0	(108.02)		-	-	-	
37100	0	2003	0	(24,269.00)		-	-	-	
37100	0	2003	0	(17,285.00)		-	-	-	
37100	0	2003	0	(15,245.00)		-	-	-	
37100	0	2003	0	(10,583.00)		-	-	-	
37100	0	2003	0	(4,882.00)		-	-	-	
37100	0	2003	0	(4,192.01)		-	-	-	
37100	0	2003	0	(4,148.00)		-	-	-	
37100	0	2003	0	(3,590.72)		-	-	-	
37100	0	2003	0	(3,501.93)		-	-	-	
37100	0	2003	0	(3,424.05)		-	-	-	
37100	0	2003	0	(3,406.00)		-	-	-	
37100	0	2003	0	(3,236.57)		-	-	-	
37100	0	2003	0	(3,024.48)		-	-	-	
37100	0	2003	0	(2,963.00)		-	-	-	
37100	0	2003	0	(2,777.00)		-	-	-	
37100	0	2003	0	(2,357.95)		-	-	-	
37100	0	2003	0	(1,987.84)		-	-	-	
37100	0	2003	0	(1,932.00)		-	-	-	
37100	0	2003	0	(346.27)		-	-	-	
37100	0	2003	0	(134.00)		-	-	-	
37100	0	2004	0	(15,590.00)		-	-	-	
37100	0	2004	0	(11,684.00)		-	-	-	
37100	0	2004	0	(10,811.01)		-	-	-	
37100	0	2005	0	(264.56)		-	-	-	
37100	0	2005	0	(216.83)		-	-	-	
37100	0	2005	0	(199.93)		-	-	-	
37100	0	2005	0	(135.69)		-	-	-	
37100	0	2005	0	(118.22)		-	-	-	
37100	0	2005	0	(99.92)		-	-	-	
37100	0	2005	0	(94.90)		-	-	-	
37100	0	2005	0	(67.03)		-	-	-	
37100	0	2005	0	(64.93)		-	-	-	
37100	0	2005	0	-		17,434.00	-	-	
37100	0	2006	0	(11,582.16)		-	-	-	
37100	0	2006	0	(7,721.23)		-	-	-	
37100	0	2006	0	(5,220.75)		-	-	-	
37100	0	2006	0	(5,143.93)		-	-	-	
37100	0	2006	0	(3,326.69)		-	-	-	
37100	0	2006	0	(2,845.91)		-	-	-	
37100	0	2006	0	(2,797.71)		-	-	-	
37100	0	2006	0	(2,666.97)		-	-	-	
37100	0	2006	0	(1,837.90)		-	-	-	
37100	0	2006	0	(1,691.05)		-	-	-	
37100	0	2006	0	(1,518.93)		-	-	-	
37100	0	2006	0	(1,505.91)		-	-	-	
37100	0	2006	0	(1,453.39)		-	-	-	
37100	0	2006	0	(1,247.35)		-	-	-	
37100	0	2006	0	(1,194.64)		-	-	-	
37100	0	2006	0	(1,052.79)		-	-	-	
37100	0	2006	0	(1,039.39)		-	-	-	
37100	0	2006	0	(1,010.56)		-	-	-	
37100	0	2006	0	(789.45)		-	-	-	
37100	0	2006	0	(726.54)		-	-	-	

Account Number	Transaction Code	Transaction Year	Installation Year	Retirement Amount	Adjusted T Y	Removal Cost	Salvage Reuse	Salvage Final	Comments
37100	0	2006	0	(666.93)		-	-	-	
37100	0	2006	0	(623.47)		-	-	-	
37100	0	2006	0	(566.02)		-	-	-	
37100	0	2006	0	(540.10)		-	-	-	
37100	0	2006	0	(278.94)		-	-	-	
37100	0	2006	0	(274.31)		-	-	-	
37100	0	2006	0	(234.16)		-	-	-	
37100	0	2008	0	(20.21)		-	-	-	
37100	0	2008	0	(4,324.96)		785.23	-	-	
37100	0	2009	0	(25,418.42)		3,366.71	-	-	
37100	0	2010	0	(4,589.79)		353.83	-	-	
37100	0	2011	0	(1,340.01)		-	-	-	
37100	0	2012	0	(530.03)		-	-	-	
37100	0	2013	0	(206,466.84)		51,661.00	-	-	
37100	0	2014	0	(73,918.67)		27,717.55	-	-	
37100	0	2015	0	(101,819.00)		40,390.00	-	(9,270.00)	
37100	0	2016	0	(58,002.00)		15,797.00	-	(4,667.00)	
37100	0	2016	0	(40,301.99)		18,465.49	-	(2,260.11)	
37100	0	2017	0	(350,449.93)		117,370.80	-	(30,361.74)	
37100	0	2018	0	(107,806.04)		63,064.92	-	(6,331.12)	
37100	0	2019	0	-	2018	(19,724.30)	-	-	
37100	0	2019	0	(159,032.64)		-	-	(3,376.69)	
37300	0	1993	0	-		4,661.00	-	(2,425.00)	
37300	0	1993	0	(2,629.00)		-	-	-	
37300	0	1993	0	(2,349.00)		-	-	-	
37300	0	1993	0	(2,348.00)		-	-	-	
37300	0	1993	0	(1,172.00)		-	-	-	
37300	0	1993	0	(932.00)		-	-	-	
37300	0	1993	0	(776.00)		-	-	-	
37300	0	1993	0	(766.00)		-	-	-	
37300	0	1993	0	(660.00)		-	-	-	
37300	0	1993	0	(653.00)		-	-	-	
37300	0	1993	0	(647.00)		-	-	-	
37300	0	1993	0	(608.00)		-	-	-	
37300	0	1993	0	(585.00)		-	-	-	
37300	0	1993	0	(528.00)		-	-	-	
37300	0	1993	0	(502.00)		-	-	-	
37300	0	1993	0	(493.00)		-	-	-	
37300	0	1993	0	(490.00)		-	-	-	
37300	0	1993	0	(479.00)		-	-	-	
37300	0	1993	0	(474.00)		-	-	-	
37300	0	1993	0	(442.00)		-	-	-	
37300	0	1993	0	(429.00)		-	-	-	
37300	0	1993	0	(424.00)		-	-	-	
37300	0	1993	0	(413.00)		-	-	-	
37300	0	1993	0	(393.00)		-	-	-	
37300	0	1993	0	(380.00)		-	-	-	
37300	0	1993	0	(371.00)		-	-	-	
37300	0	1993	0	(326.00)		-	-	-	
37300	0	1993	0	(319.00)		-	-	-	
37300	0	1993	0	(305.00)		-	-	-	
37300	0	1993	0	(305.00)		-	-	-	
37300	0	1993	0	(295.00)		-	-	-	
37300	0	1993	0	(289.00)		-	-	-	
37300	0	1993	0	(281.00)		-	-	-	
37300	0	1993	0	(268.00)		-	-	-	
37300	0	1993	0	(267.00)		-	-	-	
37300	0	1993	0	(242.00)		-	-	-	
37300	0	1993	0	(241.00)		-	-	-	
37300	0	1993	0	(161.00)		-	-	-	
37300	0	1993	0	(156.00)		-	-	-	
37300	0	1993	0	(116.00)		-	-	-	
37300	0	1993	0	(104.00)		-	-	-	
37300	0	1993	0	(103.00)		-	-	-	
37300	0	1993	0	(76.00)		-	-	-	
37300	0	1993	0	(67.00)		-	-	-	
37300	0	1993	0	(51.00)		-	-	-	
37300	0	1993	0	(49.00)		-	-	-	
37300	0	1993	0	(24.00)		-	-	-	
37300	0	1993	0	(14.00)		-	-	-	

Account Number	Transaction Code	Transaction Year	Installation Year	Retirement Amount	Adjusted T Y	Removal Cost	Salvage Reuse	Salvage Final	Comments
37300	0	1994	0	-		19,516.00	-	(11,510.00)	
37300	0	1994	0	(33,257.00)		-	-	-	
37300	0	1994	0	(8,684.00)		-	-	-	
37300	0	1994	0	(1,886.00)		-	-	-	
37300	0	1994	0	(1,075.00)		-	-	-	
37300	0	1994	0	(786.00)		-	-	-	
37300	0	1994	0	(681.00)		-	-	-	
37300	0	1994	0	(620.00)		-	-	-	
37300	0	1994	0	(444.00)		-	-	-	
37300	0	1994	0	(158.00)		-	-	-	
37300	0	1997	0	(319.00)		-	-	-	
37300	0	1997	0	(276.00)		-	-	-	
37300	0	1997	0	(273.00)		-	-	-	
37300	0	1997	0	(228.00)		-	-	-	
37300	0	1997	0	(169.00)		-	-	-	
37300	0	1997	0	(168.00)		-	-	-	
37300	0	1997	0	(50.00)		-	-	-	
37300	0	1998	0	-		4,317.00	-	(2,320.00)	
37300	0	1998	0	(8,317.00)		-	-	-	
37300	0	1998	0	(1,188.00)		-	-	-	
37300	0	1998	0	(822.00)		-	-	-	
37300	0	1998	0	(684.00)		-	-	-	
37300	0	1998	0	(548.00)		-	-	-	
37300	0	1998	0	(374.00)		-	-	-	
37300	0	1998	0	(343.00)		-	-	-	
37300	0	1998	0	(165.00)		-	-	-	
37300	0	1998	0	(151.00)		-	-	-	
37300	0	1998	0	(140.00)		-	-	-	
37300	0	1998	0	(140.00)		-	-	-	
37300	0	1998	0	(105.00)		-	-	-	
37300	0	1998	0	(23.00)		-	-	-	
37300	0	1999	0	-		2,980.00	-	(2,096.00)	
37300	0	1999	0	(4,817.00)		-	-	-	
37300	0	1999	0	(4,568.00)		-	-	-	
37300	0	1999	0	(2,506.00)		-	-	-	
37300	0	1999	0	(1,102.00)		-	-	-	
37300	0	1999	0	(884.00)		-	-	-	
37300	0	1999	0	(690.00)		-	-	-	
37300	0	1999	0	(663.00)		-	-	-	
37300	0	1999	0	(614.00)		-	-	-	
37300	0	1999	0	(210.00)		-	-	-	
37300	0	1999	0	(164.00)		-	-	-	
37300	0	1999	0	(91.00)		-	-	-	
37300	0	2000	0	-		4,301.00	-	(2,832.00)	
37300	0	2000	0	(9,032.00)		-	-	-	
37300	0	2000	0	(5,466.00)		-	-	-	
37300	0	2000	0	(4,942.00)		-	-	-	
37300	0	2000	0	(4,072.00)		-	-	-	
37300	0	2000	0	(3,643.00)		-	-	-	
37300	0	2000	0	(3,239.00)		-	-	-	
37300	0	2000	0	(3,010.00)		-	-	-	
37300	0	2000	0	(2,921.00)		-	-	-	
37300	0	2000	0	(2,825.00)		-	-	-	
37300	0	2000	0	(2,470.00)		-	-	-	
37300	0	2000	0	(2,371.00)		-	-	-	
37300	0	2000	0	(2,326.00)		-	-	-	
37300	0	2000	0	(2,290.00)		-	-	-	
37300	0	2000	0	(2,128.00)		-	-	-	
37300	0	2000	0	(1,943.00)		-	-	-	
37300	0	2000	0	(1,791.00)		-	-	-	
37300	0	2000	0	(1,432.00)		-	-	-	
37300	0	2000	0	(1,354.00)		-	-	-	
37300	0	2000	0	(1,282.00)		-	-	-	
37300	0	2000	0	(1,098.00)		-	-	-	
37300	0	2000	0	(1,070.00)		-	-	-	
37300	0	2000	0	(1,044.00)		-	-	-	
37300	0	2000	0	(1,001.00)		-	-	-	
37300	0	2000	0	(720.00)		-	-	-	
37300	0	2000	0	(718.00)		-	-	-	
37300	0	2000	0	(354.00)		-	-	-	

Account Number	Transaction Code	Transaction Year	Installation Year	Retirement Amount	Adjusted T Y	Removal Cost	Salvage Reuse	Salvage Final	Comments
37300	0	2000	0	(325.00)		-	-	-	
37300	0	2000	0	(265.00)		-	-	-	
37300	0	2000	0	(212.00)		-	-	-	
37300	0	2000	0	(104.00)		-	-	-	
37300	0	2000	0	(48.00)		-	-	-	
37300	0	2001	0	-		11,459.00	-	(13,504.00)	
37300	0	2001	0	(15,798.00)		-	-	-	
37300	0	2001	0	(10,471.00)		-	-	-	
37300	0	2001	0	(4,979.00)		-	-	-	
37300	0	2001	0	(4,616.00)		-	-	-	
37300	0	2001	0	(4,616.00)		-	-	-	
37300	0	2001	0	(3,633.00)		-	-	-	
37300	0	2001	0	(2,771.00)		-	-	-	
37300	0	2001	0	(2,738.00)		-	-	-	
37300	0	2004	0	(4,662.00)		-	-	-	
37300	0	2004	0	(4,067.00)		-	-	-	
37300	0	2004	0	(3,313.00)		-	-	-	
37300	0	2004	0	(3,179.00)		-	-	-	
37300	0	2004	0	(3,084.00)		-	-	-	
37300	0	2004	0	(2,782.00)		-	-	-	
37300	0	2004	0	(1,593.00)		-	-	-	
37300	0	2004	0	(1,377.00)		-	-	-	
37300	0	2004	0	(627.00)		-	-	-	
37300	0	2004	0	(616.00)		-	-	-	
37300	0	2004	0	(508.21)		-	-	-	
37300	0	2004	0	4.42	2003	-	-	-	
37300	0	2005	0	(160.32)		-	-	-	
37300	0	2005	0	(19.40)		-	-	-	
37300	0	2005	0	-		2,796.00	-	-	
37300	0	2005	0	-		7,721.00	-	-	
37300	0	2006	0	(7,752.94)		-	-	-	
37300	0	2006	0	(6,130.11)		-	-	-	
37300	0	2006	0	(6,066.20)		-	-	-	
37300	0	2006	0	(4,786.80)		-	-	-	
37300	0	2006	0	(4,330.65)		-	-	-	
37300	0	2006	0	(3,904.39)		-	-	-	
37300	0	2006	0	(3,783.07)		-	-	-	
37300	0	2006	0	(3,543.72)		-	-	-	
37300	0	2006	0	(3,517.70)		-	-	-	
37300	0	2006	0	(3,409.08)		-	-	-	
37300	0	2006	0	(2,991.88)		-	-	-	
37300	0	2006	0	(2,872.58)		-	-	-	
37300	0	2006	0	(2,501.28)		-	-	-	
37300	0	2006	0	(2,490.86)		-	-	-	
37300	0	2006	0	(2,472.02)		-	-	-	
37300	0	2006	0	(2,466.53)		-	-	-	
37300	0	2006	0	(2,050.84)		-	-	-	
37300	0	2006	0	(1,958.06)		-	-	-	
37300	0	2006	0	(1,924.04)		-	-	-	
37300	0	2006	0	(1,886.70)		-	-	-	
37300	0	2006	0	(1,884.75)		-	-	-	
37100	0	2004	0	(9,891.00)		-	-	-	
37100	0	2004	0	(6,948.00)		-	-	-	
37100	0	2004	0	(6,670.00)		-	-	-	
37100	0	2004	0	(4,796.58)		-	-	-	
37100	0	2004	0	(4,419.33)		-	-	-	
37100	0	2004	0	(3,657.00)		-	-	-	
37100	0	2004	0	(3,618.00)		-	-	-	
37100	0	2004	0	(2,037.00)		-	-	-	
37100	0	2004	0	(2,004.07)		-	-	-	
37100	0	2004	0	(1,660.00)		-	-	-	
37100	0	2004	0	(1,528.34)		-	-	-	
37100	0	2004	0	(759.42)		-	-	-	
37100	0	2004	0	(693.56)		-	-	-	
37100	0	2004	0	(542.68)		-	-	-	
37100	0	2004	0	(289.28)		-	-	-	
37100	0	2004	0	(163.93)		-	-	-	
37100	0	2005	0	(25,923.78)		-	-	-	
37100	0	2005	0	(12,045.74)		-	-	-	
37100	0	2005	0	(8,594.89)		-	-	-	

Account Number	Transaction Code	Transaction Year	Installation Year	Retirement Amount	Adjusted T Y	Removal Cost	Salvage Reuse	Salvage Final	Comments
37100	0	2005	0	(4,045.40)		-	-	-	
37100	0	2005	0	(3,551.71)		-	-	-	
37100	0	2005	0	(3,266.54)		-	-	-	
37100	0	2005	0	(3,073.94)		-	-	-	
37100	0	2005	0	(2,618.78)		-	-	-	
37100	0	2005	0	(2,101.48)		-	-	-	
37100	0	2005	0	(1,670.36)		-	-	-	
37100	0	2005	0	(1,645.64)		-	-	-	
37100	0	2005	0	(1,197.28)		-	-	-	
37100	0	2005	0	(1,099.90)		-	-	-	
37100	0	2005	0	(995.69)		-	-	-	
37100	0	2005	0	(972.24)		-	-	-	
37100	0	2005	0	(584.63)		-	-	-	
37100	0	2005	0	(583.82)		-	-	-	
37100	0	2005	0	(564.59)		-	-	-	
37100	0	2005	0	(479.36)		-	-	-	
37100	0	2005	0	(469.37)		-	-	-	
37100	0	2005	0	(439.00)		-	-	-	
37100	0	2006	0	(216.85)		-	-	-	
37100	0	2006	0	(199.17)		-	-	-	
37100	0	2006	0	(106.99)		-	-	-	
37100	0	2006	0	(100.07)		-	-	-	
37100	0	2006	0	(83.72)		-	-	-	
37100	0	2006	0	(0.02)		-	-	-	
37100	0	2006	0	1.61	1996	-	-	-	
37100	0	2006	0	-		52.00	-	-	
37100	0	2007	0	(4,122.17)		-	-	-	
37100	0	2007	0	(2,028.38)		-	-	-	
37100	0	2007	0	(1,841.22)		-	-	-	
37100	0	2007	0	(1,455.46)		-	-	-	
37100	0	2007	0	(1,201.54)		-	-	-	
37100	0	2007	0	(995.61)		-	-	-	
37100	0	2007	0	(715.67)		-	-	-	
37100	0	2007	0	(476.46)		-	-	-	
37100	0	2007	0	(443.02)		-	-	-	
37100	0	2007	0	(284.75)		-	-	-	
37100	0	2007	0	(283.12)		-	-	-	
37100	0	2007	0	(250.62)		-	-	-	
37100	0	2007	0	(249.70)		-	-	-	
37100	0	2007	0	(236.91)		-	-	-	
37100	0	2007	0	(193.52)		-	-	-	
37100	0	2007	0	(185.22)		-	-	-	
37100	0	2007	0	(107.61)		-	-	-	
37100	0	2007	0	(78.43)		-	-	-	
37100	0	2007	0	(75.45)		-	-	-	
37100	0	2007	0	(72.36)		-	-	-	
37100	0	2007	0	(68.72)		-	-	-	
37100	0	2007	0	12.36	2006	-	-	-	
37100	0	2007	0	-		29,120.00	-	-	
37100	0	2008	0	(3,166.63)		-	-	-	
37100	0	2008	0	(1,224.89)		-	-	-	
37100	0	2008	0	(26.49)		-	-	-	
37100	0	2008	0	(25.48)		-	-	-	
37100	0	2008	0	(24.44)		-	-	-	
37100	0	2008	0	(23.21)		-	-	-	
37300	0	1994	0	(148.00)		-	-	-	
37300	0	1994	0	(148.00)		-	-	-	
37300	0	1994	0	(91.00)		-	-	-	
37300	0	1994	0	(16.00)		-	-	-	
37300	0	1995	0	-		11,808.00	-	(8,127.00)	
37300	0	1995	0	(24,601.00)		-	-	-	
37300	0	1995	0	(4,740.00)		-	-	-	
37300	0	1995	0	(1,681.00)		-	-	-	
37300	0	1995	0	(1,108.00)		-	-	-	
37300	0	1995	0	(762.00)		-	-	-	
37300	0	1995	0	(754.00)		-	-	-	
37300	0	1995	0	(743.00)		-	-	-	
37300	0	1995	0	(505.00)		-	-	-	
37300	0	1995	0	(356.00)		-	-	-	
37300	0	1995	0	(290.00)		-	-	-	

Account Number	Transaction Code	Transaction Year	Installation Year	Retirement Amount	Adjusted T Y	Removal Cost	Salvage Reuse	Salvage Final	Comments
37300	0	1995	0	(181.00)		-	-	-	
37300	0	1995	0	(148.00)		-	-	-	
37300	0	1995	0	(147.00)		-	-	-	
37300	0	1995	0	(143.00)		-	-	-	
37300	0	1995	0	(135.00)		-	-	-	
37300	0	1995	0	(38.00)		-	-	-	
37300	0	1995	0	(24.00)		-	-	-	
37300	0	1995	0	(15.00)		-	-	-	
37300	0	1996	0	-		2,691.00	-	(2,604.00)	
37300	0	1996	0	(2,830.00)		-	-	-	
37300	0	1996	0	(1,597.00)		-	-	-	
37300	0	1996	0	(169.00)		-	-	-	
37300	0	1996	0	(156.00)		-	-	-	
37300	0	1996	0	(147.00)		-	-	-	
37300	0	1997	0	-		2,609.00	-	(1,460.00)	
37300	0	1997	0	(2,241.00)		-	-	-	
37300	0	1997	0	(612.00)		-	-	-	
37300	0	1997	0	(550.00)		-	-	-	
37300	0	1997	0	(411.00)		-	-	-	
37300	0	1997	0	(382.00)		-	-	-	
37300	0	1997	0	(379.00)		-	-	-	
37300	0	1997	0	(332.00)		-	-	-	
37300	0	2001	0	(2,634.00)		-	-	-	
37300	0	2001	0	(2,339.00)		-	-	-	
37300	0	2001	0	(1,600.00)		-	-	-	
37300	0	2001	0	(1,467.00)		-	-	-	
37300	0	2001	0	(1,025.00)		-	-	-	
37300	0	2001	0	(1,003.00)		-	-	-	
37300	0	2001	0	(981.00)		-	-	-	
37300	0	2001	0	(894.00)		-	-	-	
37300	0	2001	0	(858.00)		-	-	-	
37300	0	2001	0	(340.00)		-	-	-	
37300	0	2001	0	(305.00)		-	-	-	
37300	0	2001	0	(164.00)		-	-	-	
37300	0	2001	0	(35.00)		-	-	-	
37300	0	2002	0	(15,088.00)		-	-	-	
37300	0	2002	0	(1,014.17)		-	-	-	
37300	0	2002	0	(747.00)		-	-	-	
37300	0	2002	0	(41.00)		-	-	-	
37300	0	2003	0	(3,364.00)		-	-	-	
37300	0	2003	0	(2,933.00)		-	-	-	
37300	0	2003	0	(1,798.00)		-	-	-	
37300	0	2003	0	(1,459.72)		-	-	-	
37300	0	2003	0	(1,379.00)		-	-	-	
37300	0	2003	0	(747.91)		-	-	-	
37300	0	2003	0	(583.00)		-	-	-	
37300	0	2003	0	(575.45)		-	-	-	
37300	0	2003	0	(573.00)		-	-	-	
37300	0	2003	0	(551.00)		-	-	-	
37300	0	2003	0	(324.00)		-	-	-	
37300	0	2003	0	(307.00)		-	-	-	
37300	0	2003	0	(203.55)		-	-	-	
37300	0	2003	0	(159.74)		-	-	-	
37300	0	2004	0	-		-	-	(18,030.00)	
37300	0	2004	0	(35,073.00)		-	-	-	
37300	0	2004	0	(21,575.00)		-	-	-	
37300	0	2004	0	(8,908.00)		-	-	-	
37300	0	2004	0	(8,401.00)		-	-	-	
37300	0	2004	0	(7,743.00)		-	-	-	
37300	0	2006	0	(1,626.76)		-	-	-	
37300	0	2006	0	(1,509.40)		-	-	-	
37300	0	2006	0	(1,184.52)		-	-	-	
37300	0	2006	0	(1,084.90)		-	-	-	
37300	0	2006	0	(1,017.20)		-	-	-	
37300	0	2006	0	(963.83)		-	-	-	
37300	0	2006	0	(939.12)		-	-	-	
37300	0	2006	0	(639.32)		-	-	-	
37300	0	2006	0	(577.26)		-	-	-	
37300	0	2006	0	(501.29)		-	-	-	
37300	0	2006	0	(431.41)		-	-	-	

Account Number	Transaction Code	Transaction Year	Installation Year	Retirement Amount	Adjusted T Y	Removal Cost	Salvage Reuse	Salvage Final	Comments
37300	0	2006	0	(392.46)		-	-	-	
37300	0	2006	0	(345.90)		-	-	-	
37300	0	2006	0	(278.94)		-	-	-	
37300	0	2006	0	(242.26)		-	-	-	
37300	0	2006	0	(234.75)		-	-	-	
37300	0	2006	0	(218.83)		-	-	-	
37300	0	2006	0	(189.17)		-	-	-	
37300	0	2006	0	(166.33)		-	-	-	
37300	0	2006	0	(144.60)		-	-	-	
37300	0	2006	0	(136.80)		-	-	-	
37300	0	2006	0	(86.23)		-	-	-	
37300	0	2006	0	(49.95)		-	-	-	
37300	0	2006	0	(40.62)		-	-	-	
37300	0	2006	0	(24.53)		-	-	-	
37300	0	2006	0	(24.30)		-	-	-	
37300	0	2006	0	(22.30)		-	-	-	
37300	0	2006	0	(21.92)		-	-	-	
37300	0	2006	0	(12.06)		-	-	-	
37300	0	2006	0	(8.95)		-	-	-	
37300	0	2006	0	-		106.00	-	-	
37300	0	2006	0	-		20,010.00	-	-	
37300	0	2007	0	(13,785.83)		-	-	-	
37300	0	2007	0	(1,899.81)		-	-	-	
37300	0	2007	0	(1,746.89)		-	-	-	
37300	0	2007	0	(1,675.54)		-	-	-	
37300	0	2007	0	(1,385.96)		-	-	-	
37300	0	2008	0	(13.51)		-	-	-	
37300	0	2008	0	(11.81)		-	-	-	
37300	0	2008	0	(10.93)		-	-	-	
37300	0	2008	0	(10.58)		-	-	-	
37300	0	2008	0	(1.46)		-	-	-	
37300	0	2008	0	(0.01)		-	-	-	
37300	0	2008	0	(0.01)		-	-	-	
37300	0	2008	0	-		166.00	-	-	
37300	0	2008	0	(11,592.96)		1,098.60	-	-	
37300	0	2009	0	(10,200.99)		1,690.63	-	-	
37300	0	2010	0	(1,050.89)		301.07	-	-	
37300	0	2011	0	(9,322.47)		-	-	-	
37300	0	2012	0	(1,613.48)		-	-	-	
37300	0	2013	0	(31,503.00)		7,883.00	-	-	
37300	0	2014	0	(22,783.28)		19,096.34	-	-	
37300	0	2015	0	(11,892.00)		19,249.00	-	(8,710.00)	
37300	0	2016	0	(16,835.00)		9,439.00	-	(4,613.00)	
37300	0	2016	0	(12,075.25)		5,294.24	-	(2,006.65)	
37300	0	2017	0	(18,947.48)		11,279.17	-	(8,326.03)	
37300	0	2018	0	(15,752.13)		29,617.19	-	(5,359.61)	
37300	0	2019	0	(8,804.82)		22,711.85	-	(3,100.14)	
39000	0	1996	0	(124,716.00)		-	-	-	
39000	0	1996	0	(97,358.00)		-	-	-	
39000	0	1996	0	(92,575.00)		-	-	-	
39000	0	1996	0	(46,013.00)		-	-	-	
39000	0	1996	0	(32,247.00)		-	-	-	
39000	0	1996	0	(29,829.00)		-	-	-	
39000	0	1996	0	(16,774.00)		-	-	-	
39000	0	1996	0	(6,115.00)		-	-	-	
39000	0	1996	0	(3,115.00)		-	-	-	
39000	0	1996	0	(803.00)		-	-	-	
39000	0	1999	0	(113,044.00)		-	-	-	
39000	0	1999	0	(69,885.00)		-	-	-	
39000	0	2000	0	(1,264.00)		-	-	-	
39000	0	2000	0	(522.77)		-	-	-	
39000	0	2000	0	(471.00)		-	-	-	
39000	0	2000	0	(303.00)		-	-	-	
39000	0	2000	0	(25.00)		-	-	-	
39000	0	2005	0	(5,478.87)		-	-	-	
39000	0	2007	0	(18,764.46)		-	-	-	
39000	0	2007	0	(4,179.78)		-	-	-	
39000	0	2010	0	(460,453.13)		-	-	-	
39000	0	2011	0	(233,444.80)		-	-	-	
39000	0	2014	0	(493,516.48)		-	-	-	

Account Number	Transaction Code	Transaction Year	Installation Year	Retirement Amount	Adjusted T Y	Removal Cost	Salvage Reuse	Salvage Final	Comments
39000	0	2015	0	(577,894.00)		1,427.00	-	(9,864.00)	
39000	0	2016	0	-		128.10	-	(9,934.76)	
39000	0	2016	0	-		2,233.00	-	-	
39000	0	2019	0	-		857.43	-	(134,883.97)	
39600	0	1994	0	(10,224.00)		-	-	-	
39600	0	1996	0	-		-	-	(11,500.00)	
39600	0	2000	0	(2,099.00)		-	-	-	
39600	0	2002	0	(14,178.58)		-	-	-	
39600	0	2002	0	(7,436.00)		-	-	-	
39600	0	2010	0	(64,216.64)		-	-	(15,500.00)	
39600	0	2011	0	-		-	-	(424.00)	
39600	0	2012	0	(321,549.29)		-	-	-	
39600	0	2013	0	(5,628.12)		-	-	-	
39600	0	2014	0	(621.28)		-	-	(651.00)	
39600	0	2015	0	(31,014.00)		228.00	-	(14,015.00)	
39600	0	2016	0	(19,745.00)		(7.04)	-	(10,726.78)	
39600	0	2016	0	-		272.00	-	-	
39600	0	2017	0	(65,322.65)		(14.01)	-	(8,022.91)	
39600	0	2018	0	(109,650.33)		3.51	-	(35,311.66)	
39600	0	2019	0	(7,200.00)		16.81	-	(6,533.49)	
37300	0	2007	0	(1,237.71)		-	-	-	
37300	0	2007	0	(1,226.03)		-	-	-	
37300	0	2007	0	(1,126.24)		-	-	-	
37300	0	2007	0	(1,043.86)		-	-	-	
37300	0	2007	0	(994.00)		-	-	-	
37300	0	2007	0	(873.60)		-	-	-	
37300	0	2007	0	(843.81)		-	-	-	
37300	0	2007	0	(837.35)		-	-	-	
37300	0	2007	0	(756.26)		-	-	-	
37300	0	2007	0	(717.35)		-	-	-	
37300	0	2007	0	(712.57)		-	-	-	
37300	0	2007	0	(539.56)		-	-	-	
37300	0	2007	0	(462.01)		-	-	-	
37300	0	2007	0	(311.21)		-	-	-	
37300	0	2007	0	(276.91)		-	-	-	
37300	0	2007	0	(209.61)		-	-	-	
37300	0	2007	0	(188.48)		-	-	-	
37300	0	2007	0	(173.17)		-	-	-	
37300	0	2007	0	(12.42)		-	-	-	
37300	0	2007	0	(3.98)		-	-	-	
37300	0	2007	0	(2.95)		-	-	-	
37300	0	2007	0	-		17,460.00	-	-	
37300	0	2008	0	(716.79)		-	-	-	
37300	0	2008	0	(537.82)		-	-	-	
37300	0	2008	0	(527.09)		-	-	-	
37300	0	2008	0	(480.22)		-	-	-	
37300	0	2008	0	(385.73)		-	-	-	
37300	0	2008	0	(188.13)		-	-	-	
37300	0	2008	0	(159.94)		-	-	-	
37300	0	2008	0	(119.10)		-	-	-	
37300	0	2008	0	(73.27)		-	-	-	
37300	0	2008	0	(63.80)		-	-	-	
37300	0	2008	0	(31.44)		-	-	-	
37300	0	2008	0	(29.15)		-	-	-	
37300	0	2008	0	(21.33)		-	-	-	
37300	0	2008	0	(17.44)		-	-	-	
37300	0	2008	0	(15.39)		-	-	-	

SOAH DOCKET NO. 473-21-2606
PUC DOCKET NO. 52195

APPLICATION OF EL PASO	§	BEFORE THE STATE OFFICE
ELECTRIC COMPANY TO CHANGE	§	OF
RATES	§	ADMINISTRATIVE HEARINGS

EL PASO ELECTRIC COMPANY'S RESPONSE TO
CITY OF EL PASO'S SEVENTH REQUEST FOR INFORMATION
QUESTION NOS. CEP 7-1 THROUGH CEP 7-38

CEP 7-2:

Please provide this data by account, placement, and experience year since the date of inception.

RESPONSE:

The files provided in response to CEP 7-1 set forth all available data by account, installation, and transaction year.

Preparer: John J. Spanos

Title: President, Gannett Fleming Valuation and
Rate Consultants, LLC

Sponsor: John J. Spanos

Title: President, Gannett Fleming Valuation and
Rate Consultants, LLC

SOAH DOCKET NO. 473-21-2606
PUC DOCKET NO. 52195

APPLICATION OF EL PASO	§	BEFORE THE STATE OFFICE
ELECTRIC COMPANY TO CHANGE	§	OF
RATES	§	ADMINISTRATIVE HEARINGS

EL PASO ELECTRIC COMPANY'S RESPONSE TO
CITY OF EL PASO'S SEVENTH REQUEST FOR INFORMATION
QUESTION NOS. CEP 7-1 THROUGH CEP 7-38

CEP 7-3:

Please provide all survivors for each account as of the study date.

RESPONSE:

The attached file, CEP 7-3, Attachment 1 – BalanceData.xlsx, sets forth the survivors for each account as of the study date. In the case of generation accounts and the structures account, there is also a location identifier for each survivor.

Preparer: John J. Spanos

Title: President, Gannett Fleming Valuation and
Rate Consultants, LLC

Sponsor: John J. Spanos

Title: President, Gannett Fleming Valuation and
Rate Consultants, LLC

Account Number	Group Number	Company Number	Transaction Code	Transaction Year	Vintage	Original Cost	Adjusted T Y	Comments
31100	26		8	2019	1957	367,404.00		
31100	26		8	2019	1959	24,307.00		
31100	26		8	2019	1960	661.00		
31100	26		8	2019	1961	21.00		
31100	26		8	2019	1962	991.00		
31100	26		8	2019	1963	87.00		
31100	26		8	2019	1964	15.00		
31100	26		8	2019	1965	339.00		
31100	26		8	2019	1966	3,966.00		
31100	26		8	2019	1968	4,292.00		
31100	26		8	2019	1969	563.00		
31100	26		8	2019	1972	3,871.00		
31100	26		8	2019	1973	928.00		
31100	26		8	2019	1975	15,338.00		
31100	26		8	2019	1976	10,472.00		
31100	26		8	2019	1979	4,621.00		
31100	26		8	2019	1981	927.00		
31100	26		8	2019	1983	262.00		
31100	26		8	2019	1985	186,589.00		
31100	26		8	2019	1987	11,630.00		
31100	26		8	2019	1988	6,307.00		
31100	26		8	2019	1994	26,748.45		
31100	26		8	2019	1995	65,286.16		
31100	26		8	2019	1997	59,140.97		
31100	26		8	2019	1999	4,121.96		
31100	26		8	2019	2000	131,347.50		
31100	26		8	2019	2001	214,105.93		
31100	26		8	2019	2004	112,528.68		
31100	26		8	2019	2018	33,946.17		
31100	27		8	2019	1958	338,477.00		
31100	27		8	2019	1960	24,022.00		
31100	27		8	2019	1961	21.00		
31100	27		8	2019	1962	991.00		
31100	27		8	2019	1963	87.00		
31100	27		8	2019	1964	15.00		
31100	27		8	2019	1965	339.00		
31100	27		8	2019	1966	3,966.00		
31100	27		8	2019	1968	4,292.00		
31100	27		8	2019	1969	563.00		
31100	27		8	2019	1972	3,871.00		
31100	27		8	2019	1973	928.00		
31100	27		8	2019	1975	15,338.00		
31100	27		8	2019	1976	10,472.00		
31100	27		8	2019	1979	4,621.00		
31100	27		8	2019	1981	927.00		
31100	27		8	2019	1983	262.00		

Account Number	Group Number	Company Number	Transaction Code	Transaction Year	Vintage	Original Cost	Adjusted T Y	Comments
31100	27		8	2019	1984	186,589.00		
31100	27		8	2019	1987	11,630.00		
31100	27		8	2019	1988	6,307.00		
31100	27		8	2019	1994	26,748.46		
31100	27		8	2019	1995	65,286.14		
31100	27		8	2019	1997	59,140.95		
31100	27		8	2019	1999	4,121.94		
31100	27		8	2019	2000	131,347.48		
31100	27		8	2019	2001	214,105.89		
31100	27		8	2019	2004	112,528.66		
31100	27		8	2019	2018	42,985.49		
31100	28		8	2019	1973	921,156.00		
31100	28		8	2019	1975	15,338.00		
31100	28		8	2019	1976	10,472.00		
31100	28		8	2019	1979	4,621.00		
31100	28		8	2019	1981	927.00		
31100	28		8	2019	1983	466.00		
31100	28		8	2019	1984	186,590.00		
31100	28		8	2019	1987	11,630.00		
31100	28		8	2019	1988	6,307.00		
31100	28		8	2019	1994	26,748.46		
31100	28		8	2019	1995	65,286.30		
31100	28		8	2019	1997	59,140.95		
31100	28		8	2019	1999	4,121.94		
31100	28		8	2019	2000	131,347.48		
31100	28		8	2019	2001	213,621.89		
31100	28		8	2019	2004	154,211.51		
31100	28		8	2019	2013	438,201.00		
31100	28		8	2019	2017	20,066.21		
31100	28		8	2019	2018	40,958.65		
31100	29		8	2019	2005	59,452.18		
31100	29		8	2019	2006	223,451.27		
31100	29		8	2019	2007	71,430.81		
31100	29		8	2019	2010	4,210.00		
31100	29		8	2019	2012	132,627.00		
31100	29		8	2019	2013	158,055.00		
31100	29		8	2019	2015	606,430.00		
31100	29		8	2019	2016	146,146.24		
31100	29		8	2019	2017	831,006.78		
31100	29		8	2019	2018	1,873,514.65		
31100	29		8	2019	2019	327,085.07		
31100	31		8	2019	1959	1,015,330.00		
31100	31		8	2019	1960	1,394.00		
31100	31		8	2019	1961	2,946.00		
31100	31		8	2019	1962	2,488.00		
31100	31		8	2019	1963	1,318.00		

Account Number	Group Number	Company Number	Transaction Code	Transaction Year	Vintage	Original Cost	Adjusted T Y	Comments
31100	31		8	2019	1964	1,032.00		
31100	31		8	2019	1965	15,374.00		
31100	31		8	2019	1966	3,360.00		
31100	31		8	2019	1967	50.00		
31100	31		8	2019	1973	27.00		
31100	31		8	2019	1974	1,686.00		
31100	31		8	2019	1975	4,144.00		
31100	31		8	2019	1976	13,439.00		
31100	31		8	2019	1977	7,795.00		
31100	31		8	2019	1983	546.00		
31100	31		8	2019	1985	34.00		
31100	31		8	2019	1994	15,615.07		
31100	31		8	2019	1995	28,972.00		
31100	31		8	2019	1996	4,277.22		
31100	31		8	2019	1997	7,935.40		
31100	31		8	2019	1999	161.31		
31100	31		8	2019	2000	53,615.96		
31100	31		8	2019	2001	30,924.52		
31100	31		8	2019	2003	38,307.92		
31100	31		8	2019	2004	7,790.39		
31100	31		8	2019	2005	11,383.55		
31100	32		8	2019	1962	447,455.00		
31100	32		8	2019	1963	53,202.00		
31100	32		8	2019	1964	1,032.00		
31100	32		8	2019	1965	15,374.00		
31100	32		8	2019	1966	3,360.00		
31100	32		8	2019	1967	50.00		
31100	32		8	2019	1973	27.00		
31100	32		8	2019	1974	1,686.00		
31100	32		8	2019	1975	4,144.00		
31100	32		8	2019	1976	13,439.00		
31100	32		8	2019	1977	7,795.00		
31100	32		8	2019	1983	546.00		
31100	32		8	2019	1985	35.00		
31100	32		8	2019	1994	15,615.06		
31100	32		8	2019	1995	28,971.98		
31100	32		8	2019	1996	4,277.21		
31100	32		8	2019	1997	7,935.39		
31100	32		8	2019	1999	161.31		
31100	32		8	2019	2000	53,615.94		
31100	32		8	2019	2001	30,924.48		
31100	32		8	2019	2003	38,308.88		
31100	32		8	2019	2004	7,540.49		
31100	32		8	2019	2005	11,223.76		
31100	32		8	2019	2018	288,685.12		
31100	33		8	2019	1965	37,152.00		

Account Number	Group Number	Company Number	Transaction Code	Transaction Year	Vintage	Original Cost	Adjusted T/Y	Comments
31100	33		8	2019	1966	285,387.00		
31100	33		8	2019	1967	43,434.00		
31100	33		8	2019	1973	27.00		
31100	33		8	2019	1974	1,686.00		
31100	33		8	2019	1975	4,144.00		
31100	33		8	2019	1976	13,439.00		
31100	33		8	2019	1977	7,795.00		
31100	33		8	2019	1983	546.00		
31100	33		8	2019	1985	35.00		
31100	33		8	2019	1994	15,615.06		
31100	33		8	2019	1995	28,971.98		
31100	33		8	2019	1996	4,277.21		
31100	33		8	2019	1997	7,935.39		
31100	33		8	2019	1999	161.31		
31100	33		8	2019	2000	83,961.43		
31100	33		8	2019	2001	30,924.48		
31100	33		8	2019	2003	38,309.88		
31100	33		8	2019	2004	7,539.49		
31100	33		8	2019	2013	461,958.00		
31100	33		8	2019	2019	23,887.46		
31100	34		8	2019	1975	14,838,635.91		
31100	34		8	2019	1977	7,795.00		
31100	34		8	2019	1978	24,253.00		
31100	34		8	2019	1981	999.00		
31100	34		8	2019	1983	546.00		
31100	34		8	2019	1985	35.00		
31100	34		8	2019	1987	22,016.00		
31100	34		8	2019	1994	15,615.06		
31100	34		8	2019	1995	59,546.09		
31100	34		8	2019	1996	4,277.21		
31100	34		8	2019	1997	7,935.39		
31100	34		8	2019	1999	161.31		
31100	34		8	2019	2000	53,616.94		
31100	34		8	2019	2001	30,924.48		
31100	34		8	2019	2003	38,312.05		
31100	34		8	2019	2004	7,537.30		
31100	34		8	2019	2011	108,828.00		
31100	34		8	2019	2016	363,304.80		
31100	34		8	2019	2017	18,308.78		
31100	34		8	2019	2018	119,779.99		
31100	34		8	2019	2019	126,105.82		
31100	35		8	2019	2009	24,010,650.00		
31100	35		8	2019	2013	808,896.00		
31100	35		8	2019	2014	116,803.00		
31100	35		8	2019	2015	551,902.00		
31100	35		8	2019	2017	372,742.54		

Account Number	Group Number	Company Number	Transaction Code	Transaction Year	Vintage	Original Cost	Adjusted T Y	Comments
31100	35		8	2019	2018	71,334.90		
31100	37		8	2019	2007	160,779.12		
31100	37		8	2019	2008	20,186.31		
31100	37		8	2019	2009	64.00		
31100	37		8	2019	2011	94,960.00		
31100	37		8	2019	2012	1,839.00		
31100	37		8	2019	2013	457,993.00		
31100	37		8	2019	2014	471,692.00		
31100	37		8	2019	2015	311,977.00		
31100	37		8	2019	2016	12,694.27		
31100	37		8	2019	2017	305,492.93		
31100	37		8	2019	2018	12,733,852.36		
31100	37		8	2019	2019	4,329,051.87		
31200	26		8	2019	1957	1,952,987.00		
31200	26		8	2019	1959	34,915.00		
31200	26		8	2019	1960	3,165.00		
31200	26		8	2019	1961	584.00		
31200	26		8	2019	1962	107.00		
31200	26		8	2019	1963	6,331.00		
31200	26		8	2019	1964	782.00		
31200	26		8	2019	1966	949.00		
31200	26		8	2019	1967	2.00		
31200	26		8	2019	1968	307.00		
31200	26		8	2019	1970	34.00		
31200	26		8	2019	1972	33,512.00		
31200	26		8	2019	1973	14,376.00		
31200	26		8	2019	1974	1,291.00		
31200	26		8	2019	1975	217,588.00		
31200	26		8	2019	1976	67,406.00		
31200	26		8	2019	1977	1,904.00		
31200	26		8	2019	1978	22,593.00		
31200	26		8	2019	1979	57,878.00		
31200	26		8	2019	1980	497.00		
31200	26		8	2019	1981	297,424.00		
31200	26		8	2019	1982	29,160.00		
31200	26		8	2019	1983	42,945.00		
31200	26		8	2019	1985	5,883.00		
31200	26		8	2019	1987	344.00		
31200	26		8	2019	1988	3,675.00		
31200	26		8	2019	1990	925.00		
31200	26		8	2019	1992	1,102.00		
31200	26		8	2019	1994	13,793.94		
31200	26		8	2019	1997	29,458.19		
31200	26		8	2019	2001	34,025.85		
31200	26		8	2019	2004	68,602.54		
31200	26		8	2019	2009	27,902.00		

Account Number	Group Number	Company Number	Transaction Code	Transaction Year	Vintage	Original Cost	Adjusted T Y	Comments
31200	26		8	2019	2011	559.00		
31200	27		8	2019	1957	2,295,521.55		
31200	27		8	2019	1959	3,405.00		
31200	27		8	2019	1960	3,465.00		
31200	27		8	2019	1961	584.00		
31200	27		8	2019	1962	107.00		
31200	27		8	2019	1963	6,331.00		
31200	27		8	2019	1964	782.00		
31200	27		8	2019	1966	949.00		
31200	27		8	2019	1967	2.00		
31200	27		8	2019	1968	307.00		
31200	27		8	2019	1970	34.00		
31200	27		8	2019	1972	33,512.00		
31200	27		8	2019	1973	14,376.00		
31200	27		8	2019	1974	1,291.00		
31200	27		8	2019	1975	217,588.00		
31200	27		8	2019	1976	67,406.00		
31200	27		8	2019	1977	1,904.00		
31200	27		8	2019	1978	18,659.00		
31200	27		8	2019	1979	290.00		
31200	27		8	2019	1980	58,973.00		
31200	27		8	2019	1981	298,936.00		
31200	27		8	2019	1982	29,160.00		
31200	27		8	2019	1983	42,945.00		
31200	27		8	2019	1985	48,367.00		
31200	27		8	2019	1987	344.00		
31200	27		8	2019	1988	3,675.00		
31200	27		8	2019	1990	13,381.00		
31200	27		8	2019	1997	29,458.18		
31200	27		8	2019	1999	50,111.81		
31200	27		8	2019	2001	100,256.17		
31200	27		8	2019	2002	284,995.01		
31200	27		8	2019	2004	43,499.06		
31200	27		8	2019	2005	7,295.00		
31200	27		8	2019	2006	509,765.70		
31200	27		8	2019	2008	181,117.00		
31200	27		8	2019	2010	35.00		
31200	27		8	2019	2015	49,352.00		
31200	27		8	2019	2016	134,912.00		
31200	27		8	2019	2018	51,403.58		
31200	28		8	2019	1973	5,474,879.84		
31200	28		8	2019	1975	217,588.00		
31200	28		8	2019	1976	97,454.00		
31200	28		8	2019	1977	1,904.00		
31200	28		8	2019	1978	19,958.00		
31200	28		8	2019	1979	290.00		

Account Number	Group Number	Company Number	Transaction Code	Transaction Year	Vintage	Original Cost	Adjusted T/Y	Comments
31200	28		8	2019	1980	71,928.00		
31200	28		8	2019	1981	386,123.00		
31200	28		8	2019	1982	29,160.00		
31200	28		8	2019	1983	234,642.00		
31200	28		8	2019	1985	5,883.00		
31200	28		8	2019	1987	344.00		
31200	28		8	2019	1988	6,587.00		
31200	28		8	2019	1990	18,983.00		
31200	28		8	2019	1997	29,458.18		
31200	28		8	2019	2000	1,421,260.49		
31200	28		8	2019	2001	267,970.48		
31200	28		8	2019	2002	401,007.78		
31200	28		8	2019	2004	361,408.85		
31200	28		8	2019	2005	73.07		
31200	28		8	2019	2006	595,297.21		
31200	28		8	2019	2007	71,044.45		
31200	28		8	2019	2008	1,157,793.64		
31200	28		8	2019	2009	86,895.00		
31200	28		8	2019	2010	312,197.00		
31200	28		8	2019	2011	193.00		
31200	28		8	2019	2012	241,994.00		
31200	28		8	2019	2013	74,141.00		
31200	28		8	2019	2015	1,180,874.00		
31200	28		8	2019	2016	912,198.71		
31200	28		8	2019	2017	775,785.28		
31200	28		8	2019	2018	902,538.20		
31200	28		8	2019	2019	219,643.40		
31200	29		8	2019	2011	12,940.00		
31200	29		8	2019	2013	64,743.00		
31200	29		8	2019	2015	802,691.00		
31200	29		8	2019	2016	1,021.00		
31200	29		8	2019	2018	58,049.89		
31200	31		8	2019	1960	2,933,802.21		
31200	31		8	2019	1961	1,348.00		
31200	31		8	2019	1963	30,740.00		
31200	31		8	2019	1966	4,207.00		
31200	31		8	2019	1967	2,382.00		
31200	31		8	2019	1968	5,741.00		
31200	31		8	2019	1969	5,416.00		
31200	31		8	2019	1970	551.00		
31200	31		8	2019	1972	1,296.00		
31200	31		8	2019	1973	32.00		
31200	31		8	2019	1975	20,973.00		
31200	31		8	2019	1976	23,988.00		
31200	31		8	2019	1977	47,202.00		
31200	31		8	2019	1979	70,512.00		

Account Number	Group Number	Company Number	Transaction Code	Transaction Year	Vintage	Original Cost	Adjusted Total	Comments
31200	31		8	2019	1980	3,899.00		
31200	31		8	2019	1981	14,402.00		
31200	31		8	2019	1983	16,341.00		
31200	31		8	2019	1985	8,849.00		
31200	31		8	2019	1986	1,411.00		
31200	31		8	2019	1988	13,676.00		
31200	31		8	2019	1990	89,243.00		
31200	31		8	2019	1992	73.00		
31200	31		8	2019	1994	22,268.21		
31200	31		8	2019	1995	245,317.10		
31200	31		8	2019	1997	30,257.73		
31200	31		8	2019	1999	882,397.44		
31200	31		8	2019	2004	39,363.99		
31200	31		8	2019	2006	2,403,287.56		
31200	31		8	2019	2012	117.00		
31200	31		8	2019	2015	261.00		
31200	31		8	2019	2016	187,970.00		
31200	31		8	2019	2016	125,306.00		
31200	31		8	2019	2017	1,125,420.20		
31200	31		8	2019	2018	209,498.46		
31200	31		8	2019	2019	129,088.61		
31200	32		8	2019	1962	2,749,530.00		
31200	32		8	2019	1963	14,360.06		
31200	32		8	2019	1966	4,207.00		
31200	32		8	2019	1967	2,382.00		
31200	32		8	2019	1968	5,741.00		
31200	32		8	2019	1969	5,416.00		
31200	32		8	2019	1970	551.00		
31200	32		8	2019	1972	1,296.00		
31200	32		8	2019	1973	32.00		
31200	32		8	2019	1975	20,973.00		
31200	32		8	2019	1976	23,988.00		
31200	32		8	2019	1977	47,202.00		
31200	32		8	2019	1979	73,071.00		
31200	32		8	2019	1980	3,899.00		
31200	32		8	2019	1981	14,402.00		
31200	32		8	2019	1983	19,475.00		
31200	32		8	2019	1985	8,849.00		
31200	32		8	2019	1986	1,411.00		
31200	32		8	2019	1988	6,211.00		
31200	32		8	2019	1990	1,619.00		
31200	32		8	2019	1992	73.00		
31200	32		8	2019	1994	22,850.55		
31200	32		8	2019	1995	1,206.94		
31200	32		8	2019	1997	30,257.70		
31200	32		8	2019	1999	552,679.41		

Account Number	Group Number	Company Number	Transaction Code	Transaction Year	Vintage	Original Cost	Adjusted T Y	Comments
31200	32		8	2019	2000	784,646.73		
31200	32		8	2019	2001	1,108,368.75		
31200	32		8	2019	2004	13,138.14		
31200	32		8	2019	2005	225,391.26		
31200	32		8	2019	2010	85,771.00		
31200	32		8	2019	2013	317.00		
31200	32		8	2019	2014	395,038.00		
31200	32		8	2019	2015	11,926.00		
31200	32		8	2019	2016	176,706.00		
31200	32		8	2019	2017	247,824.58		
31200	32		8	2019	2018	2,058,917.66		
31200	32		8	2019	2019	196,686.11		
31200	33		8	2019	1966	2,789,040.91		
31200	33		8	2019	1967	206,675.00		
31200	33		8	2019	1968	5,741.00		
31200	33		8	2019	1969	5,416.00		
31200	33		8	2019	1970	551.00		
31200	33		8	2019	1972	1,296.00		
31200	33		8	2019	1973	32.00		
31200	33		8	2019	1975	20,973.00		
31200	33		8	2019	1976	23,988.00		
31200	33		8	2019	1977	47,202.00		
31200	33		8	2019	1979	61,908.00		
31200	33		8	2019	1980	3,899.00		
31200	33		8	2019	1981	14,402.00		
31200	33		8	2019	1983	16,341.00		
31200	33		8	2019	1985	8,849.00		
31200	33		8	2019	1986	1,411.00		
31200	33		8	2019	1988	13,676.00		
31200	33		8	2019	1990	81,092.00		
31200	33		8	2019	1992	73.00		
31200	33		8	2019	1994	207,012.09		
31200	33		8	2019	1995	1,206.95		
31200	33		8	2019	1997	30,257.70		
31200	33		8	2019	1999	111,553.83		
31200	33		8	2019	2004	171,533.26		
31200	33		8	2019	2005	250,287.74		
31200	33		8	2019	2007	31,353.08		
31200	33		8	2019	2008	351,350.57		
31200	33		8	2019	2009	392,201.00		
31200	33		8	2019	2011	668.00		
31200	33		8	2019	2016	1,316,151.00		
31200	33		8	2019	2017	44,927.22		
31200	33		8	2019	2018	239,207.85		
31200	33		8	2019	2019	292,958.29		
31200	34		8	2019	1988	139,925.00		

Account Number	Group Number	Company Number	Transaction Code	Transaction Year	Vintage	Original Cost	Adjusted T/Y	Comments
31200	34		8	2019	1990	1,619.00		
31200	34		8	2019	1992	73.00		
31200	34		8	2019	1994	22,850.55		
31200	34		8	2019	1995	2,488.49		
31200	34		8	2019	1996	13,753.72		
31200	34		8	2019	1997	40,792.36		
31200	34		8	2019	1999	58,852.47		
31200	34		8	2019	2004	328,880.51		
31200	34		8	2019	2005	85,869.00		
31200	34		8	2019	2007	21.35		
31200	34		8	2019	2012	99,967.00		
31200	34		8	2019	2014	2,202,071.00		
31200	34		8	2019	2015	136,363.00		
31200	34		8	2019	2018	141,053.26		
31200	34		8	2019	2019	28,482.04		
31200	35		8	2019	2009	284,318.00		
31200	35		8	2019	2011	105,108,024.98		
31200	35		8	2019	2014	33,449.00		
31200	35		8	2019	2015	665,280.00		
31200	35		8	2019	2016	147,060.00		
31200	35		8	2019	2017	866,997.74		
31200	35		8	2019	2018	431,841.46		
31200	35		8	2019	2019	5,304,640.56		
31200	37		8	2019	2010	43,764.00		
31200	37		8	2019	2011	17,000.35		
31200	37		8	2019	2012	2,397,353.00		
31200	37		8	2019	2013	416,566.00		
31200	37		8	2019	2015	528.00		
31200	37		8	2019	2016	(125,306.00)		
31200	37		8	2019	2016	374,265.73		
31200	37		8	2019	2017	3,457,802.02		
31200	37		8	2019	2018	160,966.13		
31200	37		8	2019	2019	9,731.17		
31300	31		8	2019	1983	316,489.00		
31300	31		8	2019	1992	11,008.00		
31300	34		8	2019	1976	9,083,664.12		
31300	34		8	2019	1978	14,739.00		
31300	34		8	2019	1981	16,258.00		
31300	34		8	2019	1982	13,482.00		
31300	34		8	2019	1983	103,713.00		
31300	34		8	2019	1994	21,573.67		
31300	34		8	2019	2005	269,140.04		
31300	34		8	2019	2006	1,214,289.08		
31300	34		8	2019	2007	211,049.46		
31300	34		8	2019	2008	773,305.00		
31300	34		8	2019	2010	1,590,460.00		

Account Number	Group Number	Company Number	Transaction Code	Transaction Year	Vintage	Original Cost	Adjusted T Y	Comments
31300	34		8	2019	2011	23,225.00		
31300	34		8	2019	2012	19,378.00		
31300	34		8	2019	2014	1,367,730.00		
31300	34		8	2019	2015	570,068.00		
31300	34		8	2019	2016	3,223,034.91		
31300	34		8	2019	2017	602,564.82		
31300	34		8	2019	2019	5,662,358.32		
31300	35		8	2019	2009	31,709,713.19		
31300	35		8	2019	2010	1,153.00		
31300	35		8	2019	2011	1,348.00		
31300	35		8	2019	2012	17,187.00		
31300	35		8	2019	2013	3,794,837.00		
31300	35		8	2019	2014	59,128.00		
31300	35		8	2019	2015	76,615.00		
31300	35		8	2019	2016	9,235,878.45		
31300	35		8	2019	2017	187,497.81		
31300	35		8	2019	2018	1,299,787.62		
31300	35		8	2019	2019	2,049,572.36		
31400	26		8	2019	1957	2,648,949.00		
31400	26		8	2019	1959	87,471.00		
31400	26		8	2019	1960	1,740.00		
31400	26		8	2019	1961	1,580.00		
31400	26		8	2019	1962	407.00		
31400	26		8	2019	1965	87.00		
31400	26		8	2019	1966	944.00		
31400	26		8	2019	1970	1,577.00		
31400	26		8	2019	1973	17,661.00		
31400	26		8	2019	1976	30,882.00		
31400	26		8	2019	1977	5,457.00		
31400	26		8	2019	1979	5,726.00		
31400	26		8	2019	1980	509.00		
31400	26		8	2019	1981	1,701.00		
31400	26		8	2019	1982	4,872.00		
31400	26		8	2019	1983	6,687.00		
31400	26		8	2019	1985	1,882.00		
31400	26		8	2019	1986	1,354.00		
31400	26		8	2019	1987	1,532.00		
31400	26		8	2019	1990	3,754.00		
31400	26		8	2019	1993	509,331.00		
31400	26		8	2019	1994	538.01		
31400	26		8	2019	1995	17,943.45		
31400	26		8	2019	1999	74,195.78		
31400	26		8	2019	2006	26.73		
31400	26		8	2019	2007	13,742.98		
31400	26		8	2019	2008	29,363.91		
31400	26		8	2019	2009	52,515.00		

Account Number	Group Number	Company Number	Transaction Code	Transaction Year	Vintage	Original Cost	Adjusted T/Y	Comments
31400	26		8	2019	2011	4,931.00		
31400	26		8	2019	2015	32,638.00		
31400	27		8	2019	1958	2,849,904.00		
31400	27		8	2019	1959	300.00		
31400	27		8	2019	1960	1,440.00		
31400	27		8	2019	1961	1,580.00		
31400	27		8	2019	1962	407.00		
31400	27		8	2019	1963	10,589.00		
31400	27		8	2019	1965	87.00		
31400	27		8	2019	1966	944.00		
31400	27		8	2019	1970	1,577.00		
31400	27		8	2019	1973	17,661.00		
31400	27		8	2019	1974	106,426.00		
31400	27		8	2019	1976	30,882.00		
31400	27		8	2019	1977	5,457.00		
31400	27		8	2019	1979	5,726.00		
31400	27		8	2019	1980	509.00		
31400	27		8	2019	1981	1,701.00		
31400	27		8	2019	1982	4,872.00		
31400	27		8	2019	1983	6,687.00		
31400	27		8	2019	1984	1,882.00		
31400	27		8	2019	1986	1,354.00		
31400	27		8	2019	1987	1,532.00		
31400	27		8	2019	1990	3,754.00		
31400	27		8	2019	1994	538.01		
31400	27		8	2019	1995	17,943.45		
31400	27		8	2019	1997	862,356.73		
31400	27		8	2019	1999	21,357.86		
31400	27		8	2019	2005	25,662.02		
31400	27		8	2019	2006	29.40		
31400	27		8	2019	2008	12,055.56		
31400	27		8	2019	2016	110,958.00		
31400	27		8	2019	2019	98,195.27		
31400	28		8	2019	1973	6,928,400.20		
31400	28		8	2019	1974	7,924.00		
31400	28		8	2019	1976	30,882.00		
31400	28		8	2019	1977	5,457.00		
31400	28		8	2019	1978	80,616.00		
31400	28		8	2019	1979	5,726.00		
31400	28		8	2019	1980	509.00		
31400	28		8	2019	1981	1,701.00		
31400	28		8	2019	1982	4,872.00		
31400	28		8	2019	1983	6,687.00		
31400	28		8	2019	1985	13,975.00		
31400	28		8	2019	1986	1,354.00		
31400	28		8	2019	1987	1,532.00		

Account Number	Group Number	Company Number	Transaction Code	Transaction Year	Vintage	Original Cost	Adjusted T Y	Comments
31400	28		8	2019	1988	235.00		
31400	28		8	2019	1990	3,754.00		
31400	28		8	2019	1993	15,179.66		
31400	28		8	2019	1994	538.01		
31400	28		8	2019	1995	17,943.46		
31400	28		8	2019	1999	21,357.86		
31400	28		8	2019	2000	2,196,999.57		
31400	28		8	2019	2004	376,079.70		
31400	28		8	2019	2005	14,749.49		
31400	28		8	2019	2007	20,450.85		
31400	28		8	2019	2008	140,999.30		
31400	28		8	2019	2010	3,186.00		
31400	28		8	2019	2011	142.00		
31400	28		8	2019	2013	84,453.00		
31400	28		8	2019	2015	128,932.00		
31400	28		8	2019	2016	74,204.00		
31400	28		8	2019	2018	1,579,798.65		
31400	28		8	2019	2019	8,010.23		
31400	31		8	2019	1960	3,591,429.01		
31400	31		8	2019	1963	4,924.00		
31400	31		8	2019	1966	558.00		
31400	31		8	2019	1968	5,143.00		
31400	31		8	2019	1972	168,741.00		
31400	31		8	2019	1976	582.00		
31400	31		8	2019	1977	336.00		
31400	31		8	2019	1980	5,191.00		
31400	31		8	2019	1981	2,376.00		
31400	31		8	2019	1982	3,363.00		
31400	31		8	2019	1983	32,328.00		
31400	31		8	2019	1990	477.00		
31400	31		8	2019	1993	876,964.00		
31400	31		8	2019	1995	1,310,387.34		
31400	31		8	2019	1999	1,184.21		
31400	31		8	2019	2000	1,960,390.13		
31400	31		8	2019	2001	8,542.98		
31400	31		8	2019	2004	97,010.48		
31400	31		8	2019	2006	1,191,724.24		
31400	31		8	2019	2007	52,088.00		
31400	31		8	2019	2010	8,959.00		
31400	31		8	2019	2011	38,896.00		
31400	31		8	2019	2014	3,235,641.00		
31400	31		8	2019	2016	165,785.00		
31400	31		8	2019	2017	137,126.94		
31400	31		8	2019	2018	612,068.49		
31400	31		8	2019	2019	204,167.57		
31400	32		8	2019	1962	2,744,836.55		

Account Number	Group Number	Company Number	Transaction Code	Transaction Year	Vintage	Original Cost	Adjusted T Y	Comments
31400	32		8	2019	1963	131,311.00		
31400	32		8	2019	1966	559.00		
31400	32		8	2019	1968	5,143.00		
31400	32		8	2019	1976	582.00		
31400	32		8	2019	1977	336.00		
31400	32		8	2019	1980	5,191.00		
31400	32		8	2019	1981	2,376.00		
31400	32		8	2019	1982	3,363.00		
31400	32		8	2019	1983	349.00		
31400	32		8	2019	1990	477.00		
31400	32		8	2019	1995	1,301,972.32		
31400	32		8	2019	1999	1,184.19		
31400	32		8	2019	2000	662,637.90		
31400	32		8	2019	2001	869,304.19		
31400	32		8	2019	2004	66,777.11		
31400	32		8	2019	2005	1,912,890.75		
31400	32		8	2019	2010	243.00		
31400	32		8	2019	2014	2,691,450.00		
31400	32		8	2019	2015	23,176.00		
31400	32		8	2019	2018	924,840.31		
31400	32		8	2019	2019	90,310.24		
31400	33		8	2019	1966	3,748,861.00		
31400	33		8	2019	1967	222,425.00		
31400	33		8	2019	1968	5,143.00		
31400	33		8	2019	1976	582.00		
31400	33		8	2019	1977	335.00		
31400	33		8	2019	1980	5,191.00		
31400	33		8	2019	1981	2,376.00		
31400	33		8	2019	1982	3,363.00		
31400	33		8	2019	1983	349.00		
31400	33		8	2019	1990	477.00		
31400	33		8	2019	1994	430,949.75		
31400	33		8	2019	1995	1,282,857.32		
31400	33		8	2019	1999	56,979.76		
31400	33		8	2019	2001	8,542.95		
31400	33		8	2019	2005	42,346.06		
31400	33		8	2019	2007	70,776.72		
31400	33		8	2019	2008	315,516.15		
31400	33		8	2019	2009	679,380.00		
31400	33		8	2019	2010	2,169.00		
31400	33		8	2019	2011	5,154.00		
31400	33		8	2019	2013	48,273.00		
31400	33		8	2019	2014	103,176.00		
31400	33		8	2019	2015	171,938.00		
31400	33		8	2019	2016	69,037.00		
31400	33		8	2019	2017	322,753.76		

Account Number	Group Number	Company Number	Transaction Code	Transaction Year	Vintage	Original Cost	Adjusted T Y	Comments
31400	33		8	2019	2018	3,172,214.38		
31400	33		8	2019	2019	1,318,699.25		
31400	34		8	2019	1975	8,169,644.93		
31400	34		8	2019	1977	336.00		
31400	34		8	2019	1978	54,860.00		
31400	34		8	2019	1979	169,001.00		
31400	34		8	2019	1980	5,191.00		
31400	34		8	2019	1981	3,117.00		
31400	34		8	2019	1982	3,363.00		
31400	34		8	2019	1983	424.00		
31400	34		8	2019	1990	477.00		
31400	34		8	2019	1995	1,362,236.32		
31400	34		8	2019	1996	7,236,555.43		
31400	34		8	2019	1999	1,184.19		
31400	34		8	2019	2000	834,457.14		
31400	34		8	2019	2001	3,211,265.78		
31400	34		8	2019	2004	2,805,168.50		
31400	34		8	2019	2006	220,841.69		
31400	34		8	2019	2007	1,271,795.15		
31400	34		8	2019	2008	42,965.05		
31400	34		8	2019	2009	3,200,491.00		
31400	34		8	2019	2010	26,199.00		
31400	34		8	2019	2012	1,468,751.00		
31400	34		8	2019	2016	3,454,586.15		
31400	34		8	2019	2017	67,288.64		
31400	34		8	2019	2018	254,135.82		
31400	34		8	2019	2019	104,639.89		
31400	35		8	2019	2011	38,397,553.01		
31400	35		8	2019	2012	156,960.00		
31400	35		8	2019	2016	148,338.99		
31400	35		8	2019	2017	21,483,821.45		
31400	35		8	2019	2018	1,001,016.75		
31400	35		8	2019	2019	463,281.94		
31400	37		8	2019	2009	30,272.00		
31400	37		8	2019	2015	171,938.00		
31400	37		8	2019	2015	(171,938.00)		
31400	37		8	2019	2016	(69,037.00)		
31400	37		8	2019	2016	69,037.00		
31400	37		8	2019	2019	27,824.94		
31500	26		8	2019	1957	532,902.00		
31500	26		8	2019	1959	2,400.00		
31500	26		8	2019	1960	841.00		
31500	26		8	2019	1961	92.00		
31500	26		8	2019	1966	8.00		
31500	26		8	2019	1967	12.00		
31500	26		8	2019	1969	537.00		

Account Number	Group Number	Company Number	Transaction Code	Transaction Year	Vintage	Original Cost	Adjusted T/Y	Comments
31500	26		8	2019	1972	659.00		
31500	26		8	2019	1974	470.00		
31500	26		8	2019	1976	1,545.00		
31500	26		8	2019	1983	112.00		
31500	26		8	2019	1984	8,814.00		
31500	26		8	2019	1986	17,443.00		
31500	26		8	2019	1988	10,329.00		
31500	26		8	2019	1994	10,166.61		
31500	26		8	2019	1997	14,870.91		
31500	26		8	2019	2001	71,186.11		
31500	26		8	2019	2007	49,835.30		
31500	26		8	2019	2008	2,751.42		
31500	26		8	2019	2010	64.00		
31500	26		8	2019	2011	1.00		
31500	26		8	2019	2014	59,220.00		
31500	26		8	2019	2015	24,070.00		
31500	26		8	2019	2015	(24,070.00)		
31500	27		8	2019	1958	483,575.00		
31500	27		8	2019	1959	5,863.00		
31500	27		8	2019	1960	841.00		
31500	27		8	2019	1961	92.00		
31500	27		8	2019	1966	8.00		
31500	27		8	2019	1967	12.00		
31500	27		8	2019	1969	537.00		
31500	27		8	2019	1971	659.00		
31500	27		8	2019	1974	470.00		
31500	27		8	2019	1977	1,545.00		
31500	27		8	2019	1983	112.00		
31500	27		8	2019	1985	8,814.00		
31500	27		8	2019	1990	27,680.00		
31500	27		8	2019	1994	10,166.61		
31500	27		8	2019	1997	14,870.91		
31500	27		8	2019	2008	5,154.23		
31500	27		8	2019	2009	184.00		
31500	27		8	2019	2012	469.00		
31500	27		8	2019	2014	70,143.00		
31500	27		8	2019	2015	24,070.00		
31500	27		8	2019	2018	144,074.26		
31500	27		8	2019	2019	57,347.82		
31500	28		8	2019	1973	672,084.55		
31500	28		8	2019	1976	1,545.00		
31500	28		8	2019	1983	112.00		
31500	28		8	2019	1985	13,423.00		
31500	28		8	2019	1986	18,932.00		
31500	28		8	2019	1987	2,176.00		
31500	28		8	2019	1994	10,166.61		

Account Number	Group Number	Company Number	Transaction Code	Transaction Year	Vintage	Original Cost	Adjusted T Y	Comments
31500	28		8	2019	1995	187.51		
31500	28		8	2019	1997	14,870.91		
31500	28		8	2019	1999	46,243.03		
31500	28		8	2019	2004	1,167,106.75		
31500	28		8	2019	2010	608,846.00		
31500	28		8	2019	2013	15,816.00		
31500	28		8	2019	2015	864,898.37		
31500	28		8	2019	2016	2,746.00		
31500	28		8	2019	2018	243,748.16		
31500	28		8	2019	2019	2,852,620.73		
31500	31		8	2019	1960	869,064.00		
31500	31		8	2019	1962	1,856.00		
31500	31		8	2019	1963	24,005.00		
31500	31		8	2019	1966	1,099.00		
31500	31		8	2019	1968	272.00		
31500	31		8	2019	1971	263.00		
31500	31		8	2019	1977	3,066.00		
31500	31		8	2019	1979	13.00		
31500	31		8	2019	1983	267.00		
31500	31		8	2019	1986	4,004.00		
31500	31		8	2019	1987	244.00		
31500	31		8	2019	1988	39,539.00		
31500	31		8	2019	1992	9,398.00		
31500	31		8	2019	1994	180,019.73		
31500	31		8	2019	1995	11,623.01		
31500	31		8	2019	1997	3,442.45		
31500	32		8	2019	1962	859,299.00		
31500	32		8	2019	1963	73,114.00		
31500	32		8	2019	1966	1,099.00		
31500	32		8	2019	1968	273.00		
31500	32		8	2019	1972	263.00		
31500	32		8	2019	1977	3,066.00		
31500	32		8	2019	1980	13.00		
31500	32		8	2019	1983	267.00		
31500	32		8	2019	1985	5,624.00		
31500	32		8	2019	1986	4,004.00		
31500	32		8	2019	1987	244.00		
31500	32		8	2019	1988	2,017.00		
31500	32		8	2019	1990	16,331.00		
31500	32		8	2019	1994	1,457.55		
31500	32		8	2019	1995	11,623.01		
31500	32		8	2019	1997	3,442.45		
31500	32		8	2019	2005	70,818.46		
31500	33		8	2019	1966	700,883.00		
31500	33		8	2019	1967	43,632.00		
31500	33		8	2019	1968	273.00		

Account Number	Group Number	Company Number	Transaction Code	Transaction Year	Vintage	Original Cost	Adjusted T Y	Comments
31500	33		8	2019	1971	263.00		
31500	33		8	2019	1977	3,066.00		
31500	33		8	2019	1980	13.00		
31500	33		8	2019	1983	267.00		
31500	33		8	2019	1985	5,624.00		
31500	33		8	2019	1986	4,004.00		
31500	33		8	2019	1987	244.00		
31500	33		8	2019	1988	12,748.00		
31500	33		8	2019	1990	18,788.00		
31500	33		8	2019	1994	1,457.55		
31500	33		8	2019	1995	5,603.01		
31500	33		8	2019	1997	3,442.45		
31500	33		8	2019	2018	87,961.49		
31500	33		8	2019	2019	262,622.46		
31500	34		8	2019	1975	6,121,853.00		
31500	34		8	2019	1977	3,066.00		
31500	34		8	2019	1980	13.00		
31500	34		8	2019	1983	33,017.00		
31500	34		8	2019	1985	36,788.00		
31500	34		8	2019	1986	56,525.00		
31500	34		8	2019	1987	33,956.00		
31500	34		8	2019	1988	27,685.00		
31500	34		8	2019	1994	1,457.55		
31500	34		8	2019	1995	11,623.01		
31500	34		8	2019	1997	3,442.45		
31500	34		8	2019	2000	3,312.77		
31500	34		8	2019	2011	24.00		
31500	35		8	2019	2009	7,527,349.00		
31500	35		8	2019	2011	12,308,989.00		
31500	35		8	2019	2017	46,588.25		
31500	35		8	2019	2019	4,215,650.49		
31500	37		8	2019	2019	157,236.60		
31600	26		8	2019	1957	52,277.00		
31600	26		8	2019	1959	13,613.00		
31600	26		8	2019	1960	136.00		
31600	26		8	2019	1961	4,013.00		
31600	26		8	2019	1962	872.00		
31600	26		8	2019	1963	553.00		
31600	26		8	2019	1964	57.00		
31600	26		8	2019	1965	357.00		
31600	26		8	2019	1966	4,634.00		
31600	26		8	2019	1967	1,278.00		
31600	26		8	2019	1968	27,848.00		
31600	26		8	2019	1969	1,680.00		
31600	26		8	2019	1972	1,004.00		
31600	26		8	2019	1974	3,781.00		

Account Number	Group Number	Company Number	Transaction Code	Transaction Year	Vintage	Original Cost	Adjusted T Y	Comments
31600	26		8	2019	1975	2,141.00		
31600	26		8	2019	1976	1,076.00		
31600	26		8	2019	1977	1,382.00		
31600	26		8	2019	1978	2,785.00		
31600	26		8	2019	1979	18,411.00		
31600	26		8	2019	1981	13,943.00		
31600	26		8	2019	1982	30,252.00		
31600	26		8	2019	1983	2,021.00		
31600	26		8	2019	1985	14,928.00		
31600	26		8	2019	1987	23,234.00		
31600	26		8	2019	1990	3,347.00		
31600	26		8	2019	1992	7,334.00		
31600	26		8	2019	1993	457.95		
31600	26		8	2019	1994	37,774.22		
31600	26		8	2019	1995	17,295.97		
31600	26		8	2019	1996	716,873.22		
31600	26		8	2019	1997	71,598.68		
31600	26		8	2019	1998	133,175.54		
31600	26		8	2019	1999	40,752.51		
31600	26		8	2019	2000	110,502.00		
31600	26		8	2019	2001	108,657.88		
31600	26		8	2019	2011	133.00		
31600	26		8	2019	2012	12,898.00		
31600	26		8	2019	2014	6,288.00		
31600	27		8	2019	1958	19,151.00		
31600	27		8	2019	1959	4,741.00		
31600	27		8	2019	1960	136.00		
31600	27		8	2019	1961	4,014.00		
31600	27		8	2019	1962	872.00		
31600	27		8	2019	1963	553.00		
31600	27		8	2019	1964	57.00		
31600	27		8	2019	1965	357.00		
31600	27		8	2019	1966	4,634.00		
31600	27		8	2019	1967	1,278.00		
31600	27		8	2019	1968	27,848.00		
31600	27		8	2019	1969	1,680.00		
31600	27		8	2019	1972	1,004.00		
31600	27		8	2019	1974	3,781.00		
31600	27		8	2019	1975	2,141.00		
31600	27		8	2019	1976	1,076.00		
31600	27		8	2019	1977	1,382.00		
31600	27		8	2019	1978	2,785.00		
31600	27		8	2019	1979	18,411.00		
31600	27		8	2019	1981	13,943.00		
31600	27		8	2019	1982	30,252.00		
31600	27		8	2019	1983	2,021.00		

Account Number	Group Number	Company Number	Transaction Code	Transaction Year	Vintage	Original Cost	Adjusted T Y	Comments
31600	27		8	2019	1985	17,730.00		
31600	27		8	2019	1987	61.00		
31600	27		8	2019	1990	3,347.00		
31600	27		8	2019	1992	94.00		
31600	27		8	2019	1993	457.95		
31600	27		8	2019	1994	37,774.15		
31600	27		8	2019	1995	17,295.95		
31600	27		8	2019	1996	716,873.15		
31600	27		8	2019	1997	29,203.60		
31600	27		8	2019	1998	133,175.52		
31600	27		8	2019	1999	40,752.50		
31600	27		8	2019	2000	110,501.96		
31600	27		8	2019	2001	123,244.49		
31600	27		8	2019	2002	463,285.80		
31600	27		8	2019	2004	10,168.71		
31600	27		8	2019	2014	5,350.00		
31600	28		8	2019	1973	317,792.00		
31600	28		8	2019	1975	2,141.00		
31600	28		8	2019	1976	1,076.00		
31600	28		8	2019	1977	1,286.00		
31600	28		8	2019	1978	2,785.00		
31600	28		8	2019	1979	18,411.00		
31600	28		8	2019	1981	13,943.00		
31600	28		8	2019	1982	30,242.00		
31600	28		8	2019	1983	7,645.00		
31600	28		8	2019	1985	14,897.00		
31600	28		8	2019	1987	826.00		
31600	28		8	2019	1990	3,347.00		
31600	28		8	2019	1992	1,468.00		
31600	28		8	2019	1993	457.94		
31600	28		8	2019	1994	37,774.14		
31600	28		8	2019	1995	17,295.95		
31600	28		8	2019	1996	716,873.15		
31600	28		8	2019	1997	2,656,463.50		
31600	28		8	2019	1998	133,175.52		
31600	28		8	2019	1999	40,752.50		
31600	28		8	2019	2000	150,468.03		
31600	28		8	2019	2001	1,524,446.98		
31600	28		8	2019	2005	79,100.00		
31600	28		8	2019	2006	8.00		
31600	28		8	2019	2014	75,484.00		
31600	28		8	2019	2017	22,559.39		
31600	28		8	2019	2018	988.52		
31600	28		8	2019	2019	80,000.82		
31600	29		8	2019	2006	47,427.49		
31600	29		8	2019	2007	505,951.76		

Account Number	Group Number	Company Number	Transaction Code	Transaction Year	Vintage	Original Cost	Adjusted T/Y	Comments
31600	29		8	2019	2008	5,388.12		
31600	29		8	2019	2009	167,199.00		
31600	29		8	2019	2011	9,090.00		
31600	29		8	2019	2013	257,488.00		
31600	29		8	2019	2014	77,412.00		
31600	29		8	2019	2015	171,487.00		
31600	29		8	2019	2016	35,706.00		
31600	29		8	2019	2017	75,784.59		
31600	29		8	2019	2018	172,114.96		
31600	29		8	2019	2019	413,647.29		
31600	31		8	2019	1959	178,963.00		
31600	31		8	2019	1960	81.00		
31600	31		8	2019	1961	9,487.00		
31600	31		8	2019	1962	149.00		
31600	31		8	2019	1963	358.00		
31600	31		8	2019	1964	1,091.00		
31600	31		8	2019	1965	1,250.00		
31600	31		8	2019	1966	6,842.00		
31600	31		8	2019	1967	715.00		
31600	31		8	2019	1968	4,130.00		
31600	31		8	2019	1969	197.00		
31600	31		8	2019	1970	312.00		
31600	31		8	2019	1972	1,917.00		
31600	31		8	2019	1974	1,107.00		
31600	31		8	2019	1975	232.00		
31600	31		8	2019	1976	7,372.00		
31600	31		8	2019	1977	6,276.00		
31600	31		8	2019	1978	2,458.00		
31600	31		8	2019	1979	18,600.00		
31600	31		8	2019	1980	917.00		
31600	31		8	2019	1981	283.00		
31600	31		8	2019	1982	8,462.00		
31600	31		8	2019	1983	57.00		
31600	31		8	2019	1985	29,399.00		
31600	31		8	2019	1990	390.00		
31600	31		8	2019	1994	252,758.25		
31600	31		8	2019	1995	28,767.29		
31600	31		8	2019	1996	1,072,272.03		
31600	31		8	2019	1997	35,415.31		
31600	31		8	2019	1999	63,879.37		
31600	31		8	2019	2000	35,075.07		
31600	31		8	2019	2001	14,389.28		
31600	31		8	2019	2002	4,110.32		
31600	31		8	2019	2003	269,582.28		
31600	31		8	2019	2004	14,154.28		
31600	31		8	2019	2006	331.75		