



CONSULTATIVE DOCUMENT

Document Reference: 2024/001/CD-01

DEPRECIATION RATE STUDY

For

DOMINICA ELECTRICITY SERVICES LTD

January 2024

Consultative Document
Document Reference: 2024/001/CD-01
Depreciation Rate Study for Dominica Electricity Services Ltd.

THE CONSULTATION PROCESS

Persons who wish to participate in this consultation and to express opinions on this Consultative Document are invited to submit comments in writing to the IRC.

Reponses/Comments should be sent to:

Executive Director
Independent Regulatory Commission
P.O. Box 1687
42 Cork Street
Roseau
Commonwealth of Dominica

Responses, clearly showing the Document Reference identification, may be sent by mail to the address above or by e mail to: admin@ircdominica.org.

Confidential information provided with responses should be submitted as a separate document and clearly identified as such.

In order to stimulate debate, the IRC will place any responses received on its website at www.ircdominica.org immediately following the last date for receipt of responses. Comments on the responses will also be entertained by the IRC which should, likewise, be submitted by the date indicated.

The references and *proposed* timetable for this consultation are:

Document Ref No: 2024/001/CD-01
Document Title: Depreciation Rate Study for DOMLEC

Event	Dates
Publication of Document for Consultation	January 22 nd , 2024
In-Person Public Consultation	February 22 nd , 2024
First Responses close	February 29 th , 2024
Comments on first responses and Second Issue	March 14 th , 2024
Second Responses Close	March 28 th , 2024
Statement of Results and Commission's Decision	April 30 th , 2024

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DEPRECIATION RATE STUDY FOR DOMINICA ELECTRICITY SERVICES LTD

Introduction and Background

DOMLEC informed the Commission of its need to initiate a **Tariff Review** in 2021 and the process of the tariff review was initiated later that year.

The Commission is of the view that in order to ensure timely completion of its review of any application for a tariff review submitted by DOMLEC, it would be minded to consider certain critical issues in separate proceedings leading up to the tariff review itself. These issues, which are critical inputs to the tariff determination, are:

- Depreciation Study
- Determination of Weighted Average Cost of Capital (WACC)
- Determination of Asset Base
- Approval of Investment Programme
- Approval of the Cost of the Service Study

The Commission will conduct its review of and make determinations on these issues prior to the formal submission of DOMLEC's Intent-to-File on the presumption and condition that the Commission's Decisions on these issues will be final and used by DOMLEC as the input in the tariff calculations.

In this regard, DOMLEC has submitted its Depreciation Rate Study for the Commission's consideration. This consultation document sets out the Commission's thinking in response to DOMLEC's submissions.

The Commission's objective in this proceeding is to consider and decide on:

- 1) **The DOMLEC Depreciation Rate Study applicable to DOMLEC's assets, and inventory stock.**

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Policy and Legal Framework

The Commission's duties and functions with regards to tariff making are provided for pursuant to provisions in three principal instruments – the Electricity Supply Act (ESA) 2006, No. 10 of 2006 (the Act), the Transmission, Distribution and Supply Licence; Document Reference No: 2012/003/D (the Licence) and the Commission's Determination as per the "Tariff Regime for Dominica Electricity Services Ltd Document Ref: 2009/004/D" (the Determination).

The Act provides at Section 18:

The Commission shall be independent in the performance of its functions and duties under this Act and shall not be subject to the direction and control of the Government or of any person, corporation or authority, except that the Commission shall have due regard to the public interest and overall Government policy, as embodied in legislation.

At Section 19:

The Commission shall have sole and exclusive authority to regulate all electricity entities that are subject to this Act and shall have full powers to regulate all licensee with regard to all economic and technical aspects of regulation in accordance with this Act especially with regard to the determination of tariff or electricity charges.

At Section 20:

(1) The Commission shall, without limiting the generality of this section, have a duty to perform and exercise its functions and powers under this Act in the manner which it considers best calculated to:

- (a) encourage the expansion of electricity supply in Dominica where this is economic and cost effective and in the public interest;*
- (b) encourage the operation and development of a safe, efficient and economic electricity sector in Dominica;*
- (d) facilitate the promotion of sustainable and fair competition in the electricity sector where it is efficient to do so;*
- (e)+ protect the interests of all classes of consumers of electricity as to the terms and conditions and price of supply;*
- (g) ensure that the financial viability of efficient regulated electricity undertakings is not undermined;*

Firstly, the Act gives the Commission full authority to act independently in the performance of its duties under the Act – specifically having regard to public interest considerations and government policy, as embodied in legislation. In providing for its functions the ESA (S20) mandates the Commission to act in a manner which it considers

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best calculated to achieve several policy objectives and in this regard clauses (a), (b), (d), (e) and (g) of S 20, reproduced above, are instructive.

The Licence at Condition 32 addresses the Price Control Mechanism:

Tariff Principles:

The Commission shall determine the Licensee's rates for electric power pursuant to its powers under the ESA and on the principles set out in the Commission's Decision Document: Tariff Regime for Dominica Electricity Services Ltd.; Document Ref. 2009/004/D as amended from time to time.

While the Determination sets out in detail the methodology and process for determining the tariff for DOMLEC.

The following sections of the Determination are particularly instructive:

Regulatory Policy objectives

The Commission's regulatory policy is to establish a tariff which balances the interests of the consumers and investors alike where the investors have the opportunity to realize a fair return on investment while customers can expect an efficient, responsive, and economical service in an environment where the rights of all stake holders are preserved. The Commission will not guarantee a rate of return to the investors but will seek to create a regulatory environment where the incentives are such that the company through efficient operational practices and continual efficiency improvements will have the opportunity to achieve the desired rate of return during any tariff period.

Tariff Principles

There are basically two models for a tariff structure which could apply in the Dominica situation.

- 1. A tariff which includes all the costs including the costs of fuel, based on a projected cost of fuel over the tariff period; or*
- 2. A two-part tariff comprising (i) a non-fuel base rate and (ii) a fuel charge, which fully recovers the cost of fuel (subject to efficiency factors) and no more.*

Both methods use the same techniques and parameters for estimating revenue requirements the exception being that in the first case fuel is included in the revenue requirements while it is not in the second case. The options for treating with fuel

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costs are discussed separately. The Commission has accepted option No. 2 and will allow a 100% pass-through of fuel costs.

The average tariff that will be in effect from time to time shall be consistent with the following:

$$RR = OC + FC + GO$$

Where:

RR = Revenue Requirement

OC = Operating Cost

FC = Financing Cost

GO = A provision to recover or return the cost of Obligations imposed by government which were not known or anticipated at the tariff review.

The "Average Rate" then becomes the Revenue Requirement (\$) divided by the forecast sales (kWh).

$$\text{Average Rate} = \text{Revenue Requirement (\$)} / \text{Sales (kWh)}$$

Revenue Requirements

The Utility's revenue requirement is calculated as the sum of its estimated costs of providing service, where a fair return is included as one of those costs. These forecasted funding levels have to be sufficient to get the required work done without adversely impacting quality of service, or compromising reliability, customer service or safety: any disallowance resulting in deferral of projects or work activities must be carefully considered and weighed against these criteria.

The Revenue Requirement consists of the sum of Operating Costs and Financing Costs required for providing electricity service.

$$RR = \text{Operating Costs} + \text{Financing Costs}$$

Where RR = Revenue requirement

*Operating Costs = Costs of labour, non-generation fuel, **depreciation**, income taxes, deferred costs*

Financing Costs = Cost of capital which includes cost of debt and equity.

The critical exercise is to determine the forecast of the revenue requirements based on a sustainable and defensible estimate of the expenses for the base year. One approach is where the base year is the year for which the most recent published annual

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reports and audited financial statements are available and from which the Test Year (the forecasted year), representing a forecasted statement of expenses and costs that are known and measurable is derived.

In any event, in all cases, the expenses that are ultimately approved for inclusion will be those that are determined by the Commission to be prudent.

The non-fuel revenue requirement is developed based on a combination of demonstrated historic costs and forecast costs. The fuel revenue requirement is by definition a 100% pass-through of actual cost and will change monthly according to an agreed-to formula.

The revenue requirement for the Base Rate is then:

$$\text{Base Rate RR} = \text{NFOC} + \text{FC} + \text{GO} + \text{RF}$$

Where:

RR = Revenue Requirement

NFOC = Non-Fuel operating Costs (this includes non-generation fuel)

FC = Financing Costs

GO = Government Obligations, and

RF = Regulatory Fees

Depreciation therefore is prescribed as an element of the non-fuel operating costs (NFOC).

The Determination continues the question of Depreciation to note:

Depreciation rates can change over time. However, it is incumbent on the utility to provide Depreciation Studies to justify any changes to the estimated removal or decommission cost, the estimated salvage value and the estimated remaining useful life in years. These are all the estimates necessary to determine annual depreciation: any changes to these parameters must be approved by the regulator to ensure reasonable capital recovery.

DOMLEC has carried out and completed its Depreciation Rate Study as part of this Tariff Review application which was initiated in 2021.

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The completed Depreciation Rate Study is now made available to the public and relevant stakeholders for review and comment in this consultation. The following questions may facilitate the process:

Consultation Question No 1:

Do respondents agree that it is not only an order, but also prudent for the Commission to accept for its consideration the Depreciation Rate Study submitted by DOMLEC?

DOMLEC is required to conduct depreciation studies to assess the depreciable lives of assets in service. As part of the application for depreciation study, the IRC assessed and reviewed the methodology adopted to the licensee (DOMLEC) to ensure that the depreciation rates for identifiable assets were applied accurately and consistently. The purpose of depreciation is to allow a utility to recover the original cost (less net salvage) of fixed capital investment over the useful life of the plant by means of an equitable plan of charges through operating expenses. Depreciation is oftentimes the most significant expense for most utilities, and it is the means by which the utility recovers from ratepayers' funds (over time) provided by investors (up front) for the construction or acquisition of tangible assets and utility plant. This systematic recovery of an asset's cost over its useful life is recorded in the company's income statement as an expense. The depreciation study aims to recover the cost of capital assets over their remaining useful life, the only assets to be considered are those that have been allowed into rate base. Since the depreciation expense is an estimate, any over or under recovery is reconciled in future depreciation charge. It is prudent that the utility conducts depreciation studies during the tariff rate review.

"It is essential to remember that depreciation is intended only for the purpose of recording the periodic allocation of cost in a manner properly related to the useful life of the plant. It is not intended for example to achieve a desired financial objective or to fund the modernization programs."

While the Commission is guided by the established international principles, it is of the view that in considering depreciation it should also be mindful of the impact of technological change, wear and tear, obsolescence and any other contingent factors on a particular asset or group of assets.

The Determination provides for the depreciation calculation to be made using a straight-line, unit/individual item, whole life method. However, the IRC /PIA has recommended the using the straight-line, unit/individual item, remaining life basis method. The remaining life method recovers the original cost of the plant investment over the estimated remaining life of the asset, adjusted for salvage which was presumed to be

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zero. Assets with no remaining life or no net book value were excluded from a rate calculation.

In the agreed upon remaining life representation, the annual accrual rate is computed by the following equation:

$$\text{Annual Accrual Rate} = \frac{100\% - \text{Net Salvage Percent}}{\text{Average Service Life}}$$

The average service life of an asset is defined as the probable number of years from the initial date the assets are placed into service to the average date when the assets are no longer expected to contribute to the operations of the Company. Based upon the study date a remaining life was calculated for each asset.

It is in the context of the foregoing that the Commission's objective in this proceeding is, as stated earlier, to consider and decide on:

- 1) Depreciation rates applicable to DOMLEC's Assets; and**
- 2) The application of the rates to the existing Assets**

Consultation Question No 2:

Do respondents agree to the Depreciation Rate Study submitted by DOMLEC and the use of the stated methodology in the determination of the depreciation quantities for DOMLEC's depreciable plant assets that results in the total decrease in depreciation expense by? If not, what other established approach should be considered?

Consultation Question No 3:

Do respondents agree to the approach adopted by Alliance Consulting Group to evaluate the mortality characteristics and life spans of DOMLEC's assets in service.

If not, what other approach could be adopted?

Consultation Question No 4:

Do respondents agree to the determination of the Composite Depreciation rate and expense for DOMLEC's assets shown in the appendix A of DOMLEC's Depreciation Rate Study which is appended as **Appendix 1** with this Consultative Document?

Consultation Question No 5:

Do respondents have any other (related) comments or recommendations?

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Depreciation Rate Study with quantities derived for DOMLEC's Assets

DOMLEC's *Depreciation Rate Study* is appended to this Consultative Document for perusal and comment by the public and relevant stakeholders.

The Commission's Considerations

The Commission is in general agreement with and will accept DOMLEC's Depreciation Rate Study in respect of the asset categories:

- Buildings and Construction
- Plant and machinery – Hydro and Thermal
- Network
- Tools and Equipment
- Vehicles
- Office Furniture
- Office Equipment (Appliances)
- Software (Intangible Assets)

Concluding Comments

For this consultation that is specific to the Depreciation Rate Study submitted by DOMLEC in 2023; the Commission invites and will take note of all comments and questions with a view towards responding as efficiently and effectively as possible.

Reference is made to Schedule 1 page 27 & 28, of the Commission's *Rules of Practice and Procedures 2008*; *Decision Document Ref: 2008/004/D*:

"The views and analysis set out by the Commission in the said Consultative document shall be for discussion purposes only and are not final. The purpose of the consultative document is to invite comments and evidence to be supplied, which may assist the Commission in the formulation, and, if needs be, revision of its views. The Consultative document may include a series of specific questions upon which the Commission is seeking particular comments. In the event that the Commission considers it appropriate, respondents may wish to address other aspects of the document for which the Commission

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has not prepared any specific question. In the event that respondents may only wish to answer some of the questions posed – failure to provide answers to all questions will in no way reduce the considerations given to the response.

Following careful consideration of the responses and, if necessary, undertaking additional analysis and evidence gathering, the Commission shall publish a further document in which it provides comments on the responses. On major and/or complex issues, this may be another Consultative document with a view to inviting comments on matters not fully explored in the first Consultative document. Once the Commission has gathered all responses on all relevant aspects of the issue and has completed its analysis, it shall publish a decision/statement or policy position paper with the basis for its judgement....."

Therefore, in compliance with its core corporate values of professionalism, predictability, integrity, responsiveness, teamwork and transparency, the Commission is always guided by the principle to garner the widest possible range of views on the matter under consideration.

The Commission will explain the basis for its decisions and factors influencing its position in any given matter through its published documents.

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Consultation Questions

1. *Do respondents agree that it is not only in order but also prudent for the Commission to accept for its consideration the Depreciation Study submitted by DOMLEC?*
2. *Do respondents agree with the methodology implemented in the study to assess, evaluate, and develop the Assets Service Life estimates and remaining useful life for DOMLEC electric assets including Building and Construction, Plant and Machinery, Transmission and Distribution network and General Plant Register?*

If not, please explain and provide alternatives?
3. *Do respondents agree to the approach adopted by Alliance Consulting Group to evaluate the mortality characteristics/life spans of DOMLEC's assets in service.*

If not, what other approach could be adopted?
4. *Do respondents agree to the determination of the Composite Depreciation rate and expense for DOMLEC's assets shown in the appendix A of DOMLEC's Depreciation Rate Study which is appended with this Consultative Document?*
5. *Do respondents have any other (related) comments or recommendations?*

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APPENDIX 1

DOMINICA ELECTRICITY SERVICES LTD
ELECTRIC UTILITY PLANT
DEPRECIATION RATE STUDY
AT DECEMBER 31, 2021



<http://www.utilityalliance.com>

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DOMINICA ELECTRICITY SERVICES LTD

ELECTRIC UTILITY PLANT

DEPRECIATION RATE STUDY

AT DECEMBER 31, 2021



<http://www.utilityalliance.com>

**DOMINICA ELECTRICITY SERVICES LTD.
ELECTRIC UTILITY PLANT
DEPRECIATION RATE STUDY
EXECUTIVE SUMMARY**

Dominica Electricity Services Ltd. (“DOMLEC”, or Company) engaged Alliance Consulting Group to conduct a depreciation study of the Company’s Electric utility plant depreciable assets as of December 31, 2021.

The existing depreciation rates were based on a depreciation study conducted as of December 31, 2012 and were implemented after approval was given from the Independent Regulatory Commission (“IRC”) on June 1, 2014 (Decisions 2014/001/D). The existing depreciation rates were calculated using a straight line, unit/individual item, whole life methodology. The IRC/PIA has recommended and approved a straight line, unit/individual item, remaining life calculation to arrive at annual depreciation expense. That approach evaluated the calculated remaining life of the assets and the net book value of the assets. Assets with no remaining life or no net book value were excluded from a rate calculation. In some cases, a remaining life of 1 or a net book value of one, generated a 100% rate. Overall, an individual rate was calculated and calculated annual depreciation expense accumulated to arrive at composite rates for each asset category and subcategory, which is provided as Appendix B. This composite approach accommodates DOMLEC’s existing system. However, DOMLEC has indicated the composite approach is being evaluated and is expected to further differentiate assets in the future to better match with the IRC/PIA methodology for future depreciation studies.

The Company, with the IRC and its consultant PIA, have agreed on the lives and resulting rates provided in Appendices A and B of this report. The rates and expense approved by the IRC results in an overall decrease of EC\$7,160,577 in annual depreciation. The full listing of the composite annual accrual expense and rates are provided as Appendix A. The amounts shown are rounded to the nearest dollar. This change in depreciation expense consists of the following:

Asset Category	Change in Depreciation EC\$
Buildings and Construction	\$ (91,712)
Plant and Machinery	(4,404,409)
Transmission and Distribution Network	(943,819)
Vehicles	(642,011)
General Register	(1,078,626)
Total Change in Annual Depreciation	\$ (7,160,577)

For the generating units, the overall decrease in depreciation expense is driven primarily by the updated terminal retirement dates. For Transmission and Distribution, and General Plant, the lives were adjusted either shorter and longer in some cases depending on the specific asset characteristics.

Appendix A shows the calculation of the composite accrual rates based on the annual accrual expense amounts approved by the IRC/PIA. Appendix B shows the computation of the depreciation rates for each Asset Category by subcategory. Appendix C shows the projected terminal retirement dates for each of the Company's hydro and diesel generation units.

Dominica Electricity Services Ltd.

Electric Utility Plant

Depreciation Rate Study

As Of December 31, 2021

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PURPOSE

The purpose of this study is to develop updated depreciation rates using the straight-line method, unit or individual item procedure, whole life technique for electric plant recorded on the books of DOMLEC as of December 31, 2021. The study has included a rate for its 4.5-5 MW of Solar (West Coast) facilities, which is expected to be placed in service in 2024.

This study reviews the existing useful life or average service life for each asset category and subcategory considering the physical and functional characteristics, prior practices, and future expectations. DOMLEC utilizes the unit, or individual item, procedure.

DOMLEC is currently the only electric utility in Dominica (which has a population of approximately 73,000 people). DOMLEC hydroelectric generation facilities consists of five turbine generator units located at three plant locations (Laudat, New Trafalgar, and Padu). The company also operates two diesel stations (Fond Cole and Sugar Loaf). The transmission and distribution network are comprised of 403 kilometers of 11kV and 922 kilometers of 230/400kV overhead lines, serving more than 35,000 customers. All generation sources are linked via 11kV inter-connectors and 11kV distribution feeders. DOMLEC has installed Advanced Metering Infrastructure ("AMI"). Finally, the Company along with the IRC has developed a policy for connecting renewable energy systems to the Company's grid.

STUDY RESULTS

Recommended depreciation rates for DOMLEC depreciable property are shown in Appendices A and B. These rates translate into an annual depreciation accrual for Production, Transmission, Distribution and General plant of approximately \$12.7 million. These accruals are based on DOMLEC's depreciable investment at December 31, 2021. Using the existing approved depreciation rates results in approximately \$19.9 million in annual depreciation expense. Appendix B provides the calculation of annual depreciation expense and the estimated service lives of the assets. Appendix C provides the projected terminal retirement dates for DOMLEC's generating units.

GENERAL DISCUSSION

Definition

The term "depreciation" as used in this study is considered in the accounting sense, that is, a system of accounting that distributes the cost of assets, less net salvage (if any), over the estimated useful life of the assets in a systematic and rational manner. It is a process of allocation, not valuation. This expense is systematically allocated to accounting periods over the life of the properties. The amount allocated to any one accounting period does not necessarily represent the loss or decrease in value that will occur during that particular period. The Company accrues depreciation on the basis of the original cost of all depreciable property included in each functional property group. At retirement, the full cost of depreciable property, less the net salvage value, is charged to the depreciation reserve.

Basis of Depreciation Estimates

The straight-line, unit or individual item, remaining-life depreciation system, based on PIA's criteria, was employed to calculate annual and accrued depreciation in this study. In this system, the Company calculates depreciation by applying a depreciation rate individually to each asset in its fixed asset record. Depreciation is recorded until the service life is reached or an asset is retired. At retirement, gains or losses and salvage are recognized. The computations of the depreciation rates are shown in Appendix B.

Actuarial analysis or computerized analysis of historical data is typically utilized to help determine average service life and retirement dispersion. However, there is limited retirement experience recorded and this type of analysis was unable to be performed. We reviewed the additions and retirements that were recorded between 2013-2021 to assess the level of ongoing activity in the asset and subcategories and determine if additional analysis was warranted. Our determination is that DOMLEC has and continues to operate its generation and

network assets safely and follows good maintenance practices.

Under the unit depreciation procedure, the Company calculates depreciation by applying a depreciation rate individually to each asset in its fixed asset record. The depreciation rate is the inverse of the estimated useful life, or average service life. Depreciation is taken each period until the implied estimated service life is reached or an identifiable asset is retired. At retirement, gains or losses related to capital recovery and salvage are recognized by the Company, consistent with unit depreciation concepts. In this study, we have assumed that unit depreciation will continue to be used by DOMLEC and that salvage is not material and was assumed to be zero for each investment category in this study.

Life Span

The life span procedure relates to production facilities for which most components are expected to have a retirement date concurrent with the planned retirement date of the generating unit. The terminal retirement date refers to the year that each unit will cease operations. The estimated terminal retirement dates for the various generating units were provided by DOMLEC and based on Company management, financial, and engineering staff, as well as approval by the IRC. Those estimated terminal retirement dates are shown in Appendix C.

Actuarial Analysis

Actuarial analysis (retirement rate method) would typically be used for transmission, distribution, and general assets, to evaluate historical asset retirement experience where vintage data exists and sufficient retirement activity was present. The limited retirement experience of DOMLEC does not allow for this type of life analysis. The analysis performed is based on DOMLEC's present practices and operational characteristics of the various assets within each group. The process used allows the reasonable and appropriate lives to be assigned to each group.

Judgment

Any depreciation study requires informed judgment by the analyst conducting the study. A knowledge of the property being studied, company policies and procedures, general trends in technology and industry practice, and a sound understanding of depreciation theory are needed to apply this informed judgment. Judgment was used in areas such as survivor curve modeling and selection, depreciation method selection, simulated plant record method analysis, and actuarial analysis.

Judgment is not defined as something used in cases where there are specific, significant pieces of information that influence the choice of a life or curve. Those cases would simply be a reflection of specific facts into the analysis. Where there are multiple factors, activities, actions, property characteristics, statistical inconsistencies, implications of applying certain curves, property mix in accounts or a multitude of other considerations that impact the analysis (potentially in various directions), judgment is used to take all of these factors and synthesize them into a general direction or understanding of the characteristics of the property. Individually, no one factor in these cases may have a substantial impact on the analysis, but overall, the factors may shed light on the utilization and characteristics of assets. Judgment may also be defined as deduction, inference, wisdom, common sense, or the ability to make sensible decisions. There is no single correct result from statistical analysis; hence, there is no answer absent judgment. At the very least for example, any analysis requires choosing which bands to place more emphasis upon.

The establishment of appropriate average service lives for the Production, Transmission, Distribution, and General Plant assets requires judgment to incorporate the understanding of the operation of the system with the available accounting information analyzed.

Current applications and trends in use of the equipment also need to be factored into life choices.

Unit/Individual Item Depreciation

At the request of DOMLEC, this study continues to use the unit/individual item depreciation procedure. Under the unit depreciation procedure, the Company calculates depreciation by applying a depreciation rate individually to each asset based on its remaining life. Depreciation is recorded each period until the estimated service life is reached or the asset is retired. At retirement, gains or losses and salvage are recognized, consistent with unit depreciation concepts. In this study, we have assumed that salvage is not material and was assumed to be zero for each investment category in this study.

Depreciation Reserve

The book depreciation reserve was derived from Company records. In PIA's analysis and recommendations, assets fully accrued, and assets with a life more than the state life, were excluded. Assets with a remaining life of one year or less, calculated expense to match a fully accrued position. In the Analysis section of the report, we will provide the reserve amount and its position expressed as a percent at the study date of December 31, 2021.

DETAILED DISCUSSION

Depreciation Study Process

This depreciation study encompassed four distinct phases. The first phase involved data collection and field interviews. The second phase was where the initial data analysis occurred. The third phase was where the information and analysis were evaluated. After the first three stages were complete, the fourth phase began which involves the calculation of depreciation rate.

During the Phase I data collection process, historical data was compiled from property records and accounting systems. Also as part of the Phase I data collection process, numerous discussions were conducted with engineers and field operations personnel to obtain information that would be helpful in formulating life and salvage recommendations in this study. One of the most important elements in performing a proper depreciation study is to understand how the Company utilizes assets and the environment of those assets. Understanding industry and geographical norms for mortality characteristics are important factors in selecting life recommendations; however, care must be used not to apply them rigorously to any particular company since no two companies would have the same exact forces of retirement acting upon their assets. Interviews with engineering and operations personnel are important ways to allow the analyst to obtain information that is helpful when evaluating the output from the life programs in relation to the Company's actual asset utilization and environment. Information that was gleaned in these discussions is found in the Detailed Discussion of the Analysis sections and also in workpapers. In addition, Alliance personnel possess an understanding of the property and its forces of retirement due to years of day-to-day exposure to property and operations of electric utility property.

Phase 2 is typically where the computerized processing of the data to establish historical retirement experience. However, DOMLEC has limited retirement experience recorded in its fixed asset records. While DOMLEC's fixed asset records are reasonable for its purposes and size, without adequate historical

retirement activity, the traditional service life analysis using computerized processing is not possible. Due to the limited recorded retirement experience, the analysis and depreciation calculations were appropriately limited in scope, consistent with DOMLEC's present practices, operational characteristics of the individual assets within each group and reasonable depreciation practices. Based on the nature of the Company's depreciation practice and industry experience, it was concluded that salvage is not material and was assumed to be zero for each investment category in this study.

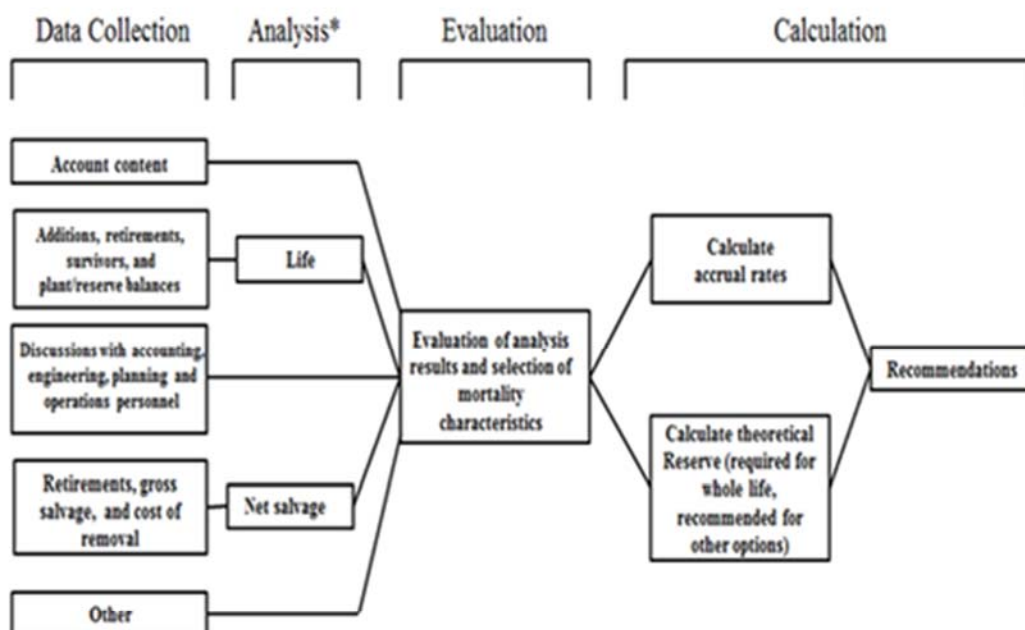
Phase 3 is the evaluation process, which synthesized analysis, interviews, and operational characteristics into a final selection of asset lives. The analysis from Phase 2 was further enhanced by the incorporation of recent or future changes in the characteristics or operations of assets that were revealed in Phase 1. The preliminary results were then reviewed and discussed with accounting and operations personnel. Phases 2 and 3 validated the asset characteristics as seen in the accounting transactions with actual Company operational experience.

Finally, Phase 4 involved the calculation of accrual rates, making recommendations and documenting the conclusions in a final report. The calculation of accrual rates is found in Appendices B. Recommendations are contained within the Detailed Discussion of this report. The depreciation study flow diagram shown as Figure 1¹ documents the steps used in conducting this study. Depreciation Systems², a well-respected scholarly treatise on the topic of depreciation, documents the same basic processes in performing a depreciation study, including statistical analysis, evaluation of statistical analysis, discussions with management, forecast assumptions, and document recommendations.

¹ Introduction to Depreciation for Public Utilities and Other Industries, AGA EEI, 2013.

² Depreciation Systems, Iowa State University Press, 1994, by Drs. F.K. Wolf & WC Fitch, p. 289.

Book Depreciation Study Flow Diagram



Source: Introduction to Depreciation for Public Utilities and Other Industries, AGA EEI, 2013.

* Although not specifically noted, the mathematical analysis may need some level of input from other sources (for example, to determine analysis bands for life and adjustments to data used in all analysis).

Figure 1

DOMLEC DEPRECIATION STUDY PROCESS

Depreciation Rate Calculation

Annual depreciation expense amounts for the depreciable accounts of DOMLEC were calculated by the straight-line method, Unit/individual life procedure, and remaining-life technique, discussed above. With this approach, lives were determined by analysis and discussions with Company operation personnel. These calculations are shown in Appendix B.

Depreciation Calculation Process

Annual depreciation expense amounts were calculated by the straight line, unit/individual, remaining life technique. The remaining life method recovers the original cost of the plant investment over the estimated remaining life of the asset, adjusted for salvage which was presumed to be zero.

In the agreed upon remaining life representation, the annual accrual rate is computed by the following equation:

$$\text{Annual Accrual Rate} = \frac{(100\% - \text{Net Salvage Percent})}{\text{Average Service Life}}$$

The average service life of an asset is defined as the probable number of years from the initial date the assets are placed into service to the average date when the assets are no longer expected to contribute to the operations of the Company. Based upon the study date, a remaining life was calculated for each asset.

In the specific case of DOMLEC, no net salvage is reflected in the annual accrual rate calculations. These calculations are shown in Appendix B.

ANALYSIS

The following section will discuss each asset category and subcategories of Building and Construction, Plant and Machinery, Projected Renewable Generation, Transmission and Distribution Network, Vehicles, and General Register Property. All amounts for investment and accumulated depreciation (reserve) are in EC\$ at December 31, 2021.

Building and Construction

The total investment is \$65,080,265. The reserve is \$43,341,464 or approximately 67%. The composite existing depreciation rate is 2.10% compared to the approved depreciation rate of 1.96%, which is a decrease of \$91,712 based on the composite rates.

The existing depreciation rates for this category consists of three rates: 2.00%, 2.90%, and 2.75%, with implied average service lives of 50, 34.5 and 36.4 years for Hydroelectric, Diesel and General Purpose, respectively. The rates and lives are also shown in Appendix A and B.

This category includes headworks and pipelines associated with the hydro plant, structures and improvements associated with generation (hydro and diesel) and general purpose functions. Approximately 70% of the investment, at the study date, is related to the New Hydro Building for Trafalgar and Padu.

Discussions with Company personnel indicated that Padu had sustained hurricane damage and all assets above ground have been replaced. Based on this, the Company believes resetting the terminal retirement date to 2060 is reasonable. Trafalgar is already 31 years old, but they are confident it will run for approximately another 20 years, so the retirement date is projected to be 2040. For the diesel plant, some units have been retired, some were expected to be retired around 2018-2022, but have not been retired at the study date. The diesel life is partially governed by the run time and the type of units. The medium speed

units will have a slightly longer life than the high speed units. More specific to the life of the diesel units is the projected implementation of solar and geothermal generation projected to come online in 2024 and 2025, respectively. As a result of DOMLEC's commitment to developing its renewable generation portfolio, the diesel units are expected to retire or run less when these two planned projects are in service. Based upon the renewable generation, the diesel units that remain will be used as peak shaving, causing the life to increase to around 35 years compared to the existing life of 25 years. Discussions with Company personnel indicated the BC4 subcategory should be split into two groups Diesel and Hydro, with a composite life of 48.40 years and BC4 Melville Hall fuel platform, with a life of 35 years. The General Purpose Buildings will last longer than the currently approved 36 years, with a general understanding that they may last as long as 50 or 60 years. Moisture would limit the life of buildings in some areas like Portsmouth. With the mix of the long-lived buildings themselves (e.g. shell, foundation) and shorter lived assets like the roof, AC. and remodeling, a movement to 45 years is reasonable.

The average service life of the investment in this category varies as it is directly related to the function of the underlying assets. Linking the life to generation units will correspond to the total life span expected for the generating facility as a whole. However, not every asset subcategory will remain in service until the terminal retirement date and there will be some interim additions and retirements that occur. The overall average age of the surviving assets in Building and Construction is 26.34 years. Considering the current age, condition, maintenance and operation practices, future use expectations, existing rates, and general industry life span ranges, the IRC has approved the following Building and Construction rates.

BUILDINGS	65,080,265	1.96%	1,277,299
Headworks & Pipeline - Trafalgar Total	1,044,214	2.30%	24,054
Headworks & Pipeline - Padu BC2 Total	1,856,685	1.90%	35,283
Other BC3 Total	7,303,670	3.70%	270,217
New Hydro Building Total	45,785,447	1.04%	475,055
Power House - Hydro Total	538,584	0.40%	2,169
Power House - Diesel Total	2,073,955	11.20%	232,284
Melville Hall & Sugar Loaf BC4 Total	104,603	1.56%	1,630
BC4 Diesel & Hydro	100,862	0.00%	
BC4 Melville Hall Fuel Platform	3,741	0.00%	
Office & Stores Total	885,280	3.13%	27,703
Fencing - Trafalgar & Padu BC6 Total	47,577	1.62%	769
General Total	5,440,250	3.83%	208,134

Plant and Machinery

The total investment is \$91,471,559. The reserve is \$65,257,662 or approximately 71%. The composite existing depreciation rate is 6.88% compared to the proposed depreciation rate is 2.07%, which results in a decrease of \$4,404,409.

The existing depreciation rates for this category consists of three primary rates: 2.25%, 4.25%, 6.67%, and 10.00%, with implied average service lives of 44, 23.5, 15, and 10 years for Hydroelectric, Diesel, and Tools and Testing Equipment, respectively. This category also contains depreciation rates for the Major Spares and Overalls based on the type of units. Those rates are 4.25%, 5.56%, 16.67%, 6.67%, 4.25%, 27.25%, 44.44%, and 40.00% and implied lives of 23.5, 18, 6, 23.5, 3.67, 2.25, and 2.50 years, respectively. The rates and lives are also shown in Appendix B.

This category includes plant specific assets for Hydro plants Trafalgar, Laudat, and Padu. Laudat and Trafalgar are of similar make and manufacturer

(Noell-Pelton turbine and Garbe electric generators). The units have had similar operation and maintenance, excellent reliability performance, and have had excellent availability of parts and service, as well as upgrade packages that are available. Total nameplate capacity is 6.64 megawatts ("MW"). The Diesel plants are Fond Cole ("FC") with eight operating units and Sugar Loaf ("SL") with five operating units. The FC nameplate capacity is 13.27 MW and SL is 7.02 MW. There is eight medium speed (750 rpm) units and five high speed (1,500 rpm) units between the two plants. There is associated hydro and diesel accessories, spares, and overhaul costs, along with tools and testing equipment.

The prior study average life for Hydro was 44 years but discussions with Company personnel indicated that the life has moved slightly longer to 49-50 years based on new terminal retirement dates of 2040 (Laudat and Trafalgar) and 2060 for Padu. Diesel had an average life of approximately 23.5 years in the prior study and currently the expectation is that the life will move longer, perhaps as long as 35 years, as the units are cycled or used as peak shaving once the renewable Solar and Geothermal units come online in 2024 and 2025, respectively. For the diesel plant, some units have been retired, some were expected to be retired around 2018-2022, but were not retired. The diesel life, as previously mentioned, is partially governed by the run time and the type of units. The medium speed units will have a slightly longer life than the high-speed units. More specific to the life of the diesel units is the projected implementation of renewable energy units coming online. As a result of DOMLEC's commitment to developing its renewable generation portfolio, the diesel units will continue to run until these two planned projects are in service. At that time, some of the diesel units will be retired and others will continue to be used as peak shaving, potentially lengthening the life to around 35 years compared to the existing life of 25 years. However, with the concurrence of the Company, the potential increase in life that is expected is deferred until after the renewable generation comes online. Currently, the total average service life for all the Diesel units is 26.1, but with dollar weighting of other

components, the proposed life decreases to 23.1, which is slightly lower than what was used in the prior study.

We obtained a list of the various diesel engines at FC and SL along with the mechanical and operational specifications. In addition, the list provides the estimated hours for major overhauls, top overhauls, routine maintenance, and the turbocharger overall. Based on the site visits, discussions with Company personnel, and plans to continue running the units for the next 3-4 years in the same manner, so we have segregated Major Spares and Overalls into medium-speed and high-speed engines with the respective lives and proposed rates.

The average service life of the investment in this category varies as it is directly related to the function of the underlying assets. Linking the life to generation units will correspond to the total life span expected for the generating facility as a whole. However, not every asset subcategory will remain in service until the terminal retirement date and there will be some interim additions and retirements that occur. The overall average age of the surviving assets in Plant and Machinery is 15.97 years, which is impacted by the inclusion of the lower life estimates related to Spares and Overhauls. Considering the current age, condition, operation and maintenance practices, future use expectations, existing rates, and general industry life span ranges, the IRC has approved the following Plant and Machinery rates based upon the estimated remaining lives.

PLANT AND MACHINERY	91,471,559	2.07%
Hydro Plant (Laudat and Padu)	17,218,293	0.23%
Plant - Hydro Plant Padu Total	2,303,774	1.73%
Plant - Hydro Plant Laudat Total	14,914,519	0.00%
Plant - Hydro Plant Trafalgar Total	705,106	1.53%
Plant - Hyrdo Accessories Total	3,625,874	1.29%
Plant - Diesel Plant Total	44,275,743	1.36%
Diesel Plant - Medium Speed	37,421,496	0.00%
Diesel Plant - High Speed	6,854,247	0.00%
Plant - Diesel FC5 Add Total	3,883,890	0.65%
Major Spares - MAN - S-MAN Total	997,072	2.21%
Major Spares - SWD Total	206,162	0.00%
Major Spares - CAT 3516 Total	1,199,571	3.30%
Major Spares - CAT 3612 Total	968,338	2.82%
Overhaul Total	6,657,674	9.28%
Overhauls - CAT 3516	181,189	0.00%
Overhauls - CAT 3612	287,259	0.00%
Overhauls - All others Medium Speed	4,769,000	0.00%
Overhauls - All others High Speed	1,420,226	0.00%
Plant - Diesel Accessories Total	7,038,769	3.44%
Plant - General Accessories Total	585,150	1.33%
Maintenance and Testing Equipment - Tools Total	4,109,915	5.16%

Renewable – Solar

The study has included a rate for its 4.5-5 MW of Solar (West Coast) facilities, which is expected to be placed in service in 2024. The expected service life is 25 years resulting in a 4.00% annual depreciation rate to be applied when assets are placed in service. The estimated life was provided by the Company and is reasonable based on the industry.

Renewable Generation Projects	Proposed Rate	ASL
Generation - Solar (West Coast) - Projected 2024	4.00%	25.00

Transmission and Distribution - Network

The total investment is \$190,822,179. The reserve is \$68,864,175 or approximately 36%. The composite existing depreciation rate is 4.57% compared to the proposed depreciation rate of 4.08%, which results in a decrease of \$943,819.

The existing depreciation rates for this category consists of two rates: 4.50% and 5.00%, with implied average service lives of 22.2 and 20 years for transmission and distribution assets except meters and all meters, respectively.

This category includes transmission and distribution poles, conductor, transformers, services, streetlights, and meters. The transmission and distribution network are comprised of approximately 403 kilometers of 11kV and 922 kilometers of 230/400kV overhead lines. This serves a customer base of more than 35,000 customers, which is nearly all of the island population. All generation sources are linked via 11kV inter-connectors and, in some instances, via 11kV distribution feeders. DOMLEC is the first Caribbean utility to install and implement a full Advanced Metering Infrastructure (“AMI”) which allows meters to be read from the company’s office. The AMI allows customers who register to be able to monitor their consumption by means of the internet. The company also offers pre-paid metering to its customers. It is also one of the few utilities in the Caribbean which has worked with the IRC to publish an interconnection policy which details the steps to interconnect renewable energy systems to the company’s grid.

Discussions with Company personnel indicated there is currently no substations on the network but there will be after the Geothermal unit goes online. The large transformers are only found in the generation accounts (“GSU”). Historically, poles have had a life of around 30 years, maybe 35 years or more for the East Coast. They moved to Class 2 poles after Hurricane Maria, so now approximately 75% or more are now Class 2. The majority of the assets are in the “safe” part of the island. The environment has more moisture than non-island locations, which would tend to shorten the life as compared to drier climates.

Appurtenances on poles (anchors, cross- arms, etc.) are capitalized. After evaluation of the types and cost of poles and considering the hardening of the system, it was determined that a composite life of 25 (24.7) years is reasonable at this point.

For conductor, the Company expects it to last longer than the poles it is attached to. They changed to AAC (around 95% adoption) to limit the rust happening in the core of the previous ACSR conductor. The Company currently expects around a 45-year life or more, absent the need for upgrades.

The Company has both pole mount and pad mount transformers. There is 1,398 pole mount and 55 pad mount transformers on DOMLEC's system. The pole mounted transformers are expected to last around 22 years and the pad mounted transformers around 30 years. All transformers are stainless steel, which fights against rust in their environment. They have more faults than average on the island. They see capacitor banks and reclosers having around the same life as line transformers. The penetration of renewables could lower the loading of transformers, but the harmonics may increase, which would tend to shorten the life.

Altogether, moving the life longer for the transmission and distribution assets, excluding meters is reasonable based on the facts and circumstances. Based on the life weighting by investment (poles, transformers (line and pad mount), and conductor), the proposed life for these assets is 29.4 years.

The current life for meters is 20 years. Discussions with Company personnel indicated that single phase meters with disconnect switches would last 5 -6 years, ones without disconnects would last longer, around 10-15 years. They moved to AMI in 2008. Currently, failure modes are with display failures, electronics fails, and communication device fails. The environment (heat, humidity, salt) would cause earlier failure than in many places. They started a program to replace non disconnect meters with disconnect meters, but supply chain issues have stalled the project. Three phase meters might last longer, but the failure mode is in the

display failure around 15 years. The Company has Honeywell metering equipment, which are expected to have a life of at least 10 years. The Company currently expects single phase, three phase, gatekeepers, etc. to have a 15 year expected service life.

The current average age of all Network assets excluding meters is 13.12 years and the average age of meters is 7.56 years. Considering the current age, condition, operations and maintenance practices, future use expectations, existing rates, and general industry life ranges, the IRC approved the following Transmission and Distribution Network rates.

TRANSMISSION & DISTRIBUTION	190,822,179	4.08%
Network excluding meters	164,045,453	2.49%
Meter Replacement/ New services Net 20 Total	26,776,737	13.81%

Vehicles

The total investment is \$7,542,762. The reserve is \$5,599,485 or approximately 74%. The composite existing depreciation rate is 14.14% compared to the proposed depreciation rate of 5.63%, which results in a decrease of \$642,011.

The existing depreciation rates for this category consists of two rates: 16.67% and 12.50%, with implied average service lives of 6 and 8 years for light motor vehicles and heavy (trucks), respectively.

There are light-duty vehicles (cars and light duty trucks) and heavy-duty vehicles (which is generally bigger service trucks used in the field by operations) in this category. For light duty, the guideline is 5 years or 150k KM. They will also evaluate the condition of the vehicle in making the retirement determination (e.g., condition, maintenance). In a number of cases, the life has exceeded the time guideline if the reliability remains good. They would expect to retire light vehicles between 5 and 7 years. Some of the newer vehicles are not expected to achieve the same life as previous vehicles. Considering the mix for light vehicles, retention

of the existing 6 years is reasonable. The heavy duty class had two flat-bed trucks that sold when they were around 9-10 years old. There are some assets that have exceeded the 8 years. There are a few previously owned assets that are purchased. They believe the life of heavy vehicles is in the 10-year range as opposed to 8 years. Based on the feedback and the current age of the assets, a 10-year life is reasonable for heavy transportation assets.

VEHICLES	7,542,762	5.63%
Vehicles Light Total	2,972,232	6.78%
Vehicles Heavy Total	4,570,530	4.88%

General Plant Register

The total investment is \$16,710,061. The reserve is \$12,043,043 or approximately 72%. The composite existing depreciation rate is 14.47% compared to the proposed depreciation rate of 8.02%, which is a decrease of \$1,078,626.

The existing depreciation rates for this category consists of seven rates: 25.00%, 14.00%, 14.00%, 20.00%, 14.00%, and 10.00%, with implied average service lives of 4, 7.1, 7.1, 5, 7.1, and 10 years for general office assets, respectively. The rates are shown in Appendix A.

This category includes computers, software, Scada software, office equipment printers and hand-held devices, office equipment shredders, copiers, etc., office furniture desks, cabinets, and chairs and building contents AC and refrigerators. The residential furniture category was retired, so no rate is provided.

Discussions with Company personnel indicated they try to have a 3-year refresh cycle for desktops but with budget considerations, they may be replaced over a little longer period. Laptops will last longer than desktops and four years is still reasonable as an average for both types of computers. Servers and larger application software, as well as Scada software, which was upgraded in December of 2021 have an existing 7 year life. The Company has requested splitting the software into two buckets, CIS/Enterprise 5 years and Scada 10 years in this study.

The office equipment (appliances) related to printers and handheld readers are related to the Honeywell meter assets and are expected to have a five year life.

Office equipment (appliances) like copiers, switches and network equipment can last up to 7 years based on the cost and robustness of those assets, e.g., CISCO equipment, which is designed fairly robustly. Currently, 7 years is reasonable based on the Company's refresh cycle.

Office furniture such as the wood desks would have a 20 year or more life; main office chairs 10-years; and card access systems will last 5-7 years. Considering the mix of assets, a 15 year average life is reasonable for this group. Based on discussions with Company personnel another group has been established for the AC units and refrigerators, which are expected to last around 10 years. The current investment has an average age of 11.49 years. Considering the current age, condition, future use expectations, existing rates, and general industry life ranges, the IRC has approved the following General Register rates.

GENERAL PROPERTY	16,710,061	8.02%
Computers	1,164,910	6.34%
Computers-Laptops Total	703,629	8.31%
Computers Total	461,281	3.33%
Intangible - Software All	7,841,021	8.87%
Software - CIS, Enterprise	7,799,290	0.00%
Software - SCADA	41,730	0.00%
Office Equipment (printers & hand held devices)	710,839	5.10%
Printers & Hand Held Devices - Printers Total	362,577	9.99%
Printers & Hand Held Devices - All-In-One Total	348,262	0.00%
Office Equipment Total	4,691,018	9.39%
Furn - Off Total	2,285,108	4.09%
Office Furniture	1,796,477	0.00%
Building Contents - AC & Refrigerators	488,631	0.00%
Furn - Res Total	17,166	0.00%

APPENDIX A – Composite Depreciation Rate and Expense

COMPOSITE RATES**Appendix A**
Page 1 of 2**Dominica**
Depreciation Study as of December 31, 2021
Approved Rates IRC/PIA Calculation

Nomenclature in Detailed Sheets	Plant Cost	Approved Rate	IRC/PIA Calculated DEPR
BUILDINGS	65,080,265	1.96%	1,277,299
Headworks & Pipeline - Trafalgar Total	1,044,214	2.30%	24,054
Headworks & Pipeline - Padu BC2 Total	1,856,685	1.90%	35,283
Other BC3 Total	7,303,670	3.70%	270,217
New Hydro Building Total	45,785,447	1.04%	475,055
Power House - Hydro Total	538,584	0.40%	2,169
Power House - Diesel Total	2,073,955	11.20%	232,284
Melville Hall & Sugar Loaf BC4 Total	104,603	1.56%	1,630
BC4 Diesel & Hydro	100,862	0.00%	
BC4 Melville Hall Fuel Platform	3,741	0.00%	
Office & Stores Total	885,280	3.13%	27,703
Fencing - Trafalgar & Padu BC6 Total	47,577	1.62%	769
General Total	5,440,250	3.83%	208,134

Nomenclature in Detailed Sheets	Plant Cost	Approved Rate	IRC/PIA Calculated DEPR
PLANT AND MACHINERY	91,471,558	2.07%	1,891,807
Hydro Plant (Laudat and Padu)	17,218,293	0.23%	39,802
Plant - Hydro Plant Padu Total	2,303,774	1.73%	39,802
Plant - Hydro Plant Laudat Total	14,914,519	0.00%	-
Plant - Hydro Plant Trafalgar Total	705,106	1.53%	10,820
Plant - Hydro Accessories Total	3,625,874	1.29%	46,631
Plant - Diesel Plant Total	44,275,743	1.36%	601,230
Diesel Plant - Medium Speed	37,421,496	0.00%	
Diesel Plant - High Speed	6,854,247	0.00%	
Plant - Diesel FC5 Add Total	3,883,890	0.65%	25,093
Major Spares - MAN - S-MAN Total	997,072	2.21%	22,011
Major Spares - SWD Total	206,162	0.00%	0
Major Spares - CAT 3516 Total	1,199,571	3.30%	39,554
Major Spares - CAT 3612 Total	968,338	2.82%	27,355
Overhaul Total	6,657,674	9.28%	617,701
Overhauls - CAT 3516	181,189	0.00%	
Overhauls - CAT 3612	287,259	0.00%	
Overhauls - All others Medium Speed	4,769,000	0.00%	
Overhauls - All others High Speed	1,420,226	0.00%	
Plant - Diesel Accessories Total	7,038,769	3.44%	241,821
Plant - General Accessories Total	585,150	1.33%	7,770
Maintenance and Testing Equipment - Tools Total	4,109,915	5.16%	212,020

COMPOSITE RATES

Appendix A
Page 2 of 2

Dominica Depreciation Study as of December 31, 2021 Approved Rates IRC/PIA Calculation

Nomenclature in Detailed Sheets	Plant Cost	Approved Rate	IRC/PIA Calculated DEPR
TRANSMISSION & DISTRIBUTION	190,822,190	4.08%	7,777,063
Network excluding meters	164,045,453	2.49%	4,079,422
Meter Replacement/ New services Net 20 Total	26,776,737	13.81%	3,697,641

Nomenclature in Detailed Sheets	Plant Cost	Approved Rate	IRC/PIA Calculated DEPR
VEHICLES	7,542,762	5.63%	424,777
Vehicles Light Total	2,972,232	6.78%	201,625
Vehicles Heavy Total	4,570,530	4.88%	223,152

Nomenclature in Detailed Sheets	Plant Cost	Approved Rate	IRC/PIA Calculated DEPR
GENERAL PROPERTY	16,710,061	8.02%	1,339,482
Computers	1,164,910	6.34%	73,837
Computers-Laptops Total	703,629	8.31%	58,488
Computers Total	461,281	3.33%	15,350
Intangible - Software All	7,841,021	8.87%	695,317
Software - CIS, Enterprise	7,799,290	0.00%	
Software - SCADA	41,730	0.00%	
Office Equipment (printers & hand held devices)	710,839	5.10%	36,223
Printers & Hand Held Devices - Printers Total	362,577	9.99%	36,212
Printers & Hand Held Devices - All-In-One Total	348,262	0.00%	11
Office Equipment Total	4,691,018	9.39%	440,544
Furn - Off Total	2,285,108	4.09%	93,560
Office Furniture	1,796,477	0.00%	
Building Contents - AC & Refrigerators	488,631	0.00%	
Furn - Res Total	17,166	0.00%	-

Total Depreciable Assets and Expense	371,626,834.96	12,710,427.64
GL	371,626,835.00	12,710,427.64
Unreconciled Difference	(0.04)	-

APPENDIX B - Depreciation Rate Calculations

Buildings & Construction

Location	Description	TY	Vintage	Plant	Accum Depr	Existing Rate	Age	\$/Age	Avg. Age	New Life	Remaining Life	NBV	Rate	DEPR
Headworks & Pipeline - Trafalgar	Headworks & Pipeline Trafalgar	2021	1953	132,915.00	132,914	2.00%	68.5	9104677.5		49.0	0.0	1	100.00%	1
Headworks & Pipeline - Trafalgar	Hydro Improvements Titot Gorge	2021	1975	9,384.00	9,383	2.00%	46.5	436,356.00		49.0	2.5	1	33.33%	0
Headworks & Pipeline - Trafalgar	Hydro Improvements Titot Gorge	2021	1976	7,019.00	7,018	2.00%	45.5	319,364.50		49.0	3.5	1	25.00%	0
Headworks & Pipeline - Trafalgar	Hydro Survey ; Headworks Trafalgar	2021	1969	4,739.00	4,738	2.00%	52.5	248,797.50		49.0	0.0	1	100.00%	1
Headworks & Pipeline - Trafalgar	Hydro Pipeline ; Grit Chamber	2021	1976	2,148.00	2,147	2.00%	45.5	97,734.00		49.0	3.5	1	25.00%	0
Headworks & Pipeline - Trafalgar	Hydro Pipeline Forebay	2021	1976	18,210.00	18,209	2.00%	45.5	828,555.00		49.0	3.5	1	25.00%	0
Headworks & Pipeline - Trafalgar	Hydro Pipeline Forebay	2021	1977	4,330.00	4,329	2.00%	44.5	192,685.00		49.0	4.5	1	20.00%	0
Headworks & Pipeline - Trafalgar	Headworks Improvements	2021	1979	50,237.00	50,236	2.00%	42.5	2,135,072.50		49.0	6.5	1	14.29%	0
Headworks & Pipeline - Trafalgar	Headworks Improvements	2021	1980	68,089.00	68,088	2.00%	41.5	2,825,693.50		49.0	7.5	1	12.50%	0
Headworks & Pipeline - Trafalgar	Headworks Improvements	2021	1981	241,697.00	241,696	2.00%	40.5	9,788,728.50		49.0	8.5	1	11.11%	0
Headworks & Pipeline - Trafalgar	Protection Trough	2021	2000	5,215.00	3,024	2.00%	21.5	112,122.50		49.0	27.5	2,191	3.57%	78
Headworks & Pipeline - Trafalgar	Concrete Walkway	2021	2000	6,674.00	3,861	2.00%	21.5	143,491.00		49.0	27.5	2,813	3.57%	100
Headworks & Pipeline - Trafalgar	Hydro office building refurbishment	2021	2004	52,199.12	23,234	2.00%	17.5	913,484.60		30.0	12.5	28,965	7.69%	2,228
Headworks & Pipeline - Trafalgar	3 Phase changeover switch	2021	2001	893.00	892	2.00%	20.5	18,306.50		30.0	9.5	1	10.00%	0
Headworks & Pipeline - Trafalgar	Retaining wall - Padu	2021	2005	9,948.00	4,108	2.00%	16.5	164,142.00		49.0	32.5	5,840	3.03%	177
Headworks & Pipeline - Trafalgar	Reroofing of Padu turbine house	2021	2006	38,840.00	14,861	2.00%	15.5	602,020.00		25.0	9.5	23,979	10.00%	2,398
Headworks & Pipeline - Trafalgar	Re-Roofing OT rest and store room	2021	2008	36,100.00	11,306	2.00%	13.5	487,350.00		49.0	35.5	24,794	2.78%	689
Headworks & Pipeline - Trafalgar	28084-Padu Building	2021	2009	50,978.96	14,155	2.00%	12.5	637,236.96		49.0	36.5	36,824	2.70%	995
Headworks & Pipeline - Trafalgar	29096-Trafalgar Power Station Office Roof Rehabilitation	2021	2009	8,236.76	2,424	2.00%	12.5	102,959.50		15.0	2.5	5,813	33.33%	1,938
Headworks & Pipeline - Trafalgar	21101 - Retaining Wall for Trafalgar Office Building	2021	2012	8,422.89	1,512	2.00%	9.5	80,017.46		49.0	39.5	6,911	2.50%	173
Headworks & Pipeline - Trafalgar	21501-Padu Turbine Entrance Shed	2021	2015	29,561.70	3,964	2.00%	6.5	192,151.05		10.0	3.5	25,598	25.00%	6,399
Headworks & Pipeline - Trafalgar	36005-Padu House Enchancement	2021	2016	56,199.57	5,882	2.00%	5.5	309,097.64		25.0	19.5	50,318	5.00%	2,516
Headworks & Pipeline - Trafalgar	36119-Roof Replacement-Laudat	2021	2017	42,486.66	3,756	2.00%	4.5	191,189.97		25.0	20.5	38,730	4.76%	1,844
Headworks & Pipeline - Trafalgar	36119-Roof Replacement- Trafalgar	2021	2017	52,884.76	4,586	2.00%	4.5	237,981.42		25.0	20.5	48,299	4.76%	2,300
Headworks & Pipeline - Trafalgar	36072-PADU Access path to Steps from Switchhouse	2021	2017	16,750.00	1,509	2.00%	4.5	75,375.00		49.0	44.5	15,241	2.22%	339
Headworks & Pipeline - Trafalgar	36324-Guardrails for Hydro pipelines	2021	2020	57,342.43	0	2.00%	1.5	86,013.65		49.0	47.5	57,342	2.08%	1,195
Headworks & Pipeline - Trafalgar	36362- Laudat Flood Prevention	2021	2020	32,712.84	0	2.00%	1.5	49,069.26		49.0	47.5	32,713	2.08%	682
Headworks & Pipeline - Trafalgar Total				1,044,213.69	637,831.86			30,379,672.49	29.09	2.30%				24,054
Headworks & Pipeline - Padu BC2	Headworks & Pipeline Padu	2021	1966	0	0	2.00%	55.5	-		50.0	0.0	-	100.00%	-
Headworks & Pipeline - Padu BC2	Pipeline & Pipeline ; Handrails	2021	1974	810	809	2.00%	47.5	38,475.00	47.50	50.0	2.5	1	33.33%	0
Headworks & Pipeline - Padu BC2	Penstock & Surgetank	2021	1979	0	0	2.00%	42.5	-		50.0	7.5	-	12.50%	-
Headworks & Pipeline - Padu BC2	Switchgear House	2021	1979	483	482	2.00%	42.5	20,527.50		50.0	7.5	1	12.50%	0
Headworks & Pipeline - Padu BC2	Headworks Improvements	2021	1980	67,854	67,853	2.00%	41.5	2,815,941.00		50.0	8.5	1	11.11%	0
Headworks & Pipeline - Padu BC2	Clarke's River Drain Crossing	2021	2000	10,901	6,318	2.00%	21.5	234,371.50		50.0	28.5	4,583	3.45%	158
Headworks & Pipeline - Padu BC2	21100 - Padu Switch House Refurbishment	2021	2012	26,587	5,084	2.00%	9.5	252,571.94		50.0	40.5	21,503	2.44%	524
Headworks & Pipeline - Padu BC2	Padu Headworks & Pipeline	2021	2017	47,136	4,345	2.00%	4.5	212,112.00		50.0	45.5	42,791	2.17%	930
Headworks & Pipeline - Padu BC2	Padu Diversion Weir and Intake Structure	2021	2017	1,209,712	111,491	2.00%	4.5	5,443,703.73		50.0	45.5	1,098,221	2.17%	23,874
Headworks & Pipeline - Padu BC2	36317-PADU Surge Tank	2021	2019	493,202	23,026	2.00%	2.5	1,233,005.20		50.0	47.5	470,176	2.08%	9,795
Headworks & Pipeline - Padu BC2 Total				1,856,685	219,408			10,250,707.87	5.52	1.90%				35,283
Other BC3	New vehicle garage - stores yard	2021	2004	110,762.52	49,437.33	2.00%	17.5	1,938,344.10		45.0	27.5	61,325	3.57%	2,190
Other BC3	Link Fencing Egret	2021	2001	17,937.00	12,903.00	2.00%	20.5	367,708.50		25.0	4.5	5,034	20.00%	1,007
Other BC3	Office building at Fond Cole (former C&W)	2021	2005	547,410.00	226,135.00	2.00%	16.5	9,032,265.00		45.0	28.5	321,275	3.45%	11,078
Other BC3	Morne Bruce roof rehab	2021	2005	47,735.32	19,725.00	2.00%	16.5	787,632.78		25.0	8.5	28,010	11.11%	3,112
Other BC3	Morne Bruce driveway	2021	2005	5,529.00	2,287.00	2.00%	16.5	91,228.50		20.0	3.5	3,242	25.00%	811
Other BC3	Mechanical garage phase 2	2021	2005	37,595.50	15,532.02	2.00%	16.5	620,325.75		45.0	28.5	22,063	3.45%	761
Other BC3	Storeroom lighting	2021	2005	6,892.70	2,852.00	2.00%	16.5	113,729.55		20.0	3.5	4,041	25.00%	1,010
Other BC3	Hotline tool shed - FC	2021	2005	3,810.59	1,573.00	2.00%	16.5	62,874.74		25.0	8.5	2,238	11.11%	249
Other BC3	Office building addition and refurbishment - FC	2021	2006	1,523,495.28	585,171.04	2.00%	15.5	23,614,176.84		45.0	29.5	938,324	3.33%	31,277
Other BC3	Lighting Upgrade (main building)	2021	2006	3,427.70	1,362.54	2.00%	15.5	53,129.35		45.0	29.5	2,065	3.33%	69
Other BC3	Storeroom shed roof	2021	2006	12,760.00	5,059.20	2.00%	15.5	197,780.00		25.0	9.5	7,701	10.00%	770
Other BC3	Clarke's access crossing	2021	2006	9,880.00	3,780.96	2.00%	15.5	153,140.00		45.0	29.5	6,099	3.33%	203
Other BC3	Contingency: Renovations to upper house (Laminating floor, tiles for	2021	2006	17,558.46	6,669.00	2.00%	15.5	272,156.13		30.0	14.5	10,889	6.67%	726
Other BC3	Health & safety; CCTV - \$10,236.65; Oil Tank - \$79,856.35	2021	2006	90,093.21	34,217.00	2.00%	15.5	1,396,444.76		18.0	2.5	55,876	33.33%	18,625
Other BC3	Garage phase 3	2021	2006	26,656.31	10,124.00	2.00%	15.5	413,172.81		45.0	29.5	16,532	3.33%	551
Other BC3	Septic Tank replacement	2021	2006	6,050.00	2,396.56	2.00%	15.5	93,775.00		45.0	29.5	3,653	3.33%	122
Other BC3	Purchasing Office Ceiling	2021	2006	2,278.00	908.24	2.00%	15.5	35,309.00		20.0	4.5	1,370	20.00%	274
Other BC3	Shutters (Main Building)	2021	2006	3,512.00	1,381.02	2.00%	15.5	54,436.00		20.0	4.5	2,131	20.00%	426
Other BC3	Bathroom Fixtures(FC)	2021	2006	5,896.00	2,320.30	2.00%	15.5	91,388.00		30.0	14.5	3,576	6.67%	238
Other BC3	Slab over open drain	2021	2006	9,400.00	3,701.21	2.00%	15.5	145,700.00		45.0	29.5	5,699	3.33%	190
Other BC3	Bathroom Fixtures(main building)	2021	2006	10,650.00	4,136.39	2.00%	15.5	165,075.00		30.0	14.5	6,514	6.67%	434
Other BC3	Storeroom ceiling	2021	2006	39,312.50	15,695.53	2.00%	15.5	609,343.75		20.0	4.5	23,617	20.00%	4,723

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Location	Description	TY	Vintage	Plant	Accum Depr	Existing Rate	Age	\$/Age	Avg. Age	New Life	Remaining Life	NBV	Rate	DEPR
Other BC3	Dexion Shelving	2021	2006	4,453.49	1,689.00	2.00%	15.5	69,029.10		45.0	29.5	2,764	3.33%	92
Other BC3	Engineering Workshop Development	2021	2007	453,264.34	157,055.00	2.00%	14.5	6,572,332.93		45.0	30.5	296,209	3.23%	9,555
Other BC3	Engineering Workshop - Phase II Civil Works	2021	2007	17,631.13	6,112.44	2.00%	14.5	255,651.39		45.0	30.5	11,519	3.23%	372
Other BC3	Domlec office remodel	2021	2008	66,389.41	20,796.00	2.00%	13.5	896,257.04		10.0	0.0	45,593	100.00%	45,593
Other BC3	Morne Bruce refurbishing	2021	2008	38,875.70	12,182.00	2.00%	13.5	524,821.95		30.0	16.5	26,694	5.88%	1,570
Other BC3	Fencing of New Pole Yard [formerly Antoine Property]	2021	2008	52,167.00	16,335.00	2.00%	13.5	704,254.50		45.0	31.5	35,832	3.13%	1,120
Other BC3	Laudat Security Fence	2021	2009	35,803.00	10,392.75	2.00%	12.5	447,537.50		25.0	12.5	25,410	7.69%	1,955
Other BC3	28125-Stores Retaining Wall & Concrete Platform Slab	2021	2009	47,601.00	14,651.89	2.00%	12.5	595,012.50		45.0	32.5	32,949	3.03%	998
Other BC3	29118-Extension of Concrete Slab & Driveway	2021	2009	151,788.00	42,489.00	2.00%	12.5	1,897,350.00		45.0	32.5	109,299	3.03%	3,312
Other BC3	28123-Oil Water Separator Sump System	2021	2009	48,474.02	14,642.07	2.00%	12.5	605,925.25		30.0	17.5	33,832	5.56%	1,880
Other BC3	29094-Construction of Retaining Wall-Meter Services Area	2021	2009	6,950.00	2,075.89	2.00%	12.5	86,875.00		45.0	32.5	4,874	3.03%	148
Other BC3	29097-Construction of Emergency Stair-Meter Service Building	2021	2009	6,449.00	1,924.26	2.00%	12.5	80,612.50		45.0	32.5	4,525	3.03%	137
Other BC3	29098-Construction of Retaining Wall-Old Pole Yard Boundary	2021	2009	29,115.51	8,488.01	2.00%	12.5	363,943.88		45.0	32.5	20,628	3.03%	625
Other BC3	29099-Meter services Building Ceiling	2021	2009	7,455.80	2,135.34	2.00%	12.5	93,197.50		10.0	0.0	5,320	100.00%	5,320
Other BC3	29106-Sealing Roof of Main office	2021	2009	5,719.00	1,688.87	2.00%	12.5	71,487.50		15.0	2.5	4,030	33.33%	1,343
Other BC3	29108-Oil Water Separator at Fond Cole	2021	2009	53,785.37	15,057.00	2.00%	12.5	672,317.13		30.0	17.5	38,728	5.56%	2,152
Other BC3	29109-Construction of Dyke-Fond Cole Tank Farm	2021	2009	19,814.18	5,820.58	2.00%	12.5	247,677.25		45.0	32.5	13,994	3.03%	424
Other BC3	29110-Construction of Dyke-Oil Transfer at Fond Cole Tank Farm	2021	2010	19,922.01	5,158.36	2.00%	11.5	229,103.12		45.0	33.5	14,764	2.94%	434
Other BC3	21073- Emergency Gate - Technical Division Complex	2021	2011	1,095.00	267.37	2.00%	10.5	11,497.50		25.0	14.5	828	6.67%	55
Other BC3	21173- Drainage System - MAN Compound	2021	2011	21,604.00	5,089.89	2.00%	10.5	226,842.00		45.0	34.5	16,514	2.86%	472
Other BC3	21007- Sugar Loaf Fencing and Water Catchment	2021	2011	46,936.16	10,014.00	2.00%	10.5	492,829.68		30.0	19.5	36,922	5.00%	1,846
Other BC3	21004- Fencing- Fond Cole	2021	2011	29,409.29	6,271.00	2.00%	10.5	308,797.55		25.0	14.5	23,138	6.67%	1,543
Other BC3	21360 - Used Oil Containment Area - Sugar Loaf	2021	2012	12,023.92	2,361.84	2.00%	9.5	114,227.24		45.0	35.5	9,662	2.78%	268
Other BC3	21380 - Ground Floor Renovation - Fond Cole Downstairs Office	2021	2012	43,415.14	8,540.80	2.00%	9.5	412,443.83		30.0	20.5	34,874	4.76%	1,661
Other BC3	21811-Civil Work for Fuel Storage Tanks	2021	2015	63,437.83	7,669.62	2.00%	6.5	412,345.90		45.0	38.5	55,768	2.56%	1,430
Other BC3	21707-Sugar Loaf Compound Fencing	2021	2016	108,072.27	12,818.40	2.00%	5.5	594,397.49		25.0	19.5	95,254	5.00%	4,763
Other BC3	21702-Transformer Blast Wall/Switchgear protection	2021	2016	217,720.70	24,645.11	2.00%	5.5	1,197,463.85		45.0	39.5	193,076	2.50%	4,827
Other BC3	21906-Hurricane Shutters for LD and NT stations	2021	2016	26,744.88	2,742.41	2.00%	5.5	147,096.84		20.0	14.5	24,002	6.67%	1,600
Other BC3	36004-40 Ft Storage Container-Man yard	2021	2016	16,000.00	1,790.25	2.00%	5.5	88,000.00		45.0	39.5	14,210	2.50%	355
Other BC3	36012-Sugar Loaf Access Road Upgrade and Fuel Line Replacement	2021	2016	87,434.52	8,951.15	2.00%	5.5	480,889.86		45.0	39.5	78,483	2.50%	1,962
Other BC3	21957-Upgrade of Hydro Office	2021	2016	64,270.17	6,798.30	2.00%	5.5	353,485.94		30.0	24.5	57,472	4.00%	2,299
Other BC3	36003-Upgrade of Fleet Garage and Office Canteen	2021	2016	37,944.00	4,000.83	2.00%	5.5	208,692.00		30.0	24.5	33,943	4.00%	1,358
Other BC3	21704-Workshop for Fcs 7&8 Compound	2021	2016	58,985.24	6,006.25	2.00%	5.5	324,418.82		45.0	39.5	52,979	2.50%	1,324
Other BC3	21705-Maintenance workshop at Sugar Loaf	2021	2017	83,472.70	8,340.88	2.00%	4.5	375,627.15		15.0	10.5	75,132	9.09%	6,830
Other BC3	FC Compound Fencing-Man Yard	2021	2017	45,567.72	3,948.62	2.00%	4.5	205,054.74		25.0	20.5	41,619	4.76%	1,982
Other BC3	MAN Diesel Engine House	2021	2019	1,912,848.12	113,269.51	2.00%	2.5	4,782,120.30		45.0	42.5	1,799,579	2.33%	41,851
Other BC3	36292-Sugarloaf control elivation & Upgrade	2021	2019	261,285.78	12,077.96	2.00%	2.5	653,214.45		45.0	42.5	249,208	2.33%	5,796
Other BC3	36424- Sugarloaf Control Room Transition	2021	2020	35,912.38	813.48	2.00%	1.5	53,868.57		45.0	43.5	35,099	2.27%	798
Other BC3	36429- SugarLoaf Western Fence Replacement	2021	2020	49,022.20	1,143.86	2.00%	1.5	73,533.30		25.0	23.5	47,878	4.17%	1,995
Other BC3	36432- SugarLoaf Oil Drum Cart Track	2021	2020	54,043.50	1,261.64	2.00%	1.5	81,065.25		45.0	43.5	52,782	2.27%	1,200
Other BC3	36056- Fire Water System	2021	2020	327,549.71	7,107.39	2.00%	1.5	491,324.57		15.0	13.5	320,442	7.14%	22,889
Other BC3	36453- Concrete Access Walway-Sugarloaf	2021	2021	-	-	2.00%	0.5	-		45.0	44.5	-	2.22%	-
Other BC3	36436-Stores Shed Portsmouth	2021	2021	40,071.50	-	2.00%	0.5	20,035.75		25.0	24.5	40,072	4.00%	1,603
Other BC3	36247- ET&D Gates Upgrade	2021	2021	54,502.83	-	2.00%	0.5	27,251.42		15.0	14.5	54,503	6.67%	3,634
Other BC3 Total				7,303,669.61	1,601,991.35			66,859,045.53	9.15	3.70%				270,217
New Hydro Building	Hydro Superintendent - Trafalgar (New Hydro)	2021	1951	3,189.00	3,188.00	2.00%	70.5	224,824.50		50.0	0.0	1	100.00%	1
New Hydro Building	Additions	2021	1979	1,126.00	1,103.00	2.00%	42.5	47,855.00		50.0	7.5	23	12.50%	3
New Hydro Building	Additions	2021	1980	5,982.00	5,887.00	2.00%	41.5	248,253.00		50.0	8.5	95	11.11%	11
New Hydro Building	Additions	2021	1981	7,471.00	7,224.00	2.00%	40.5	302,575.50		50.0	9.5	247	10.00%	25
New Hydro Building	New Hydro Building, Headworks & Pipeline	2021	1990	45,767,679.00	36,742,373.00	2.00%	31.5	1,441,681,888.50		50.0	18.5	9,025,306	5.26%	475,016
New Hydro Building Total				45,785,447.00	36,759,775.00			1,442,505,396.50	31.51	1.04%				475,055
Power House - Hydro	Trafalgar	2021	1954	23,923.00	23,922.00	2.00%	67.5	1,614,802.50		50.0	0.0	1	100.00%	1
Power House - Hydro	Additions	2021	1979	32,975.00	32,974.00	2.00%	42.5	1,401,437.50		50.0	7.5	1	12.50%	0
Power House - Hydro	Additions	2021	1980	93,844.00	92,889.00	2.00%	41.5	3,894,526.00		50.0	8.5	955	11.11%	106
Power House - Hydro	Additions	2021	1998	6,401.00	6,208.00	2.00%	23.5	150,423.50		50.0	26.5	193	3.70%	7
Power House - Hydro	Additions	2021	1999	95,514.00	48,617.00	2.00%	22.5	2,149,065.00		50.0	27.5	46,897	3.57%	1,675
Power House - Hydro	Padu	2021	1966	69,945.00	69,944.00	2.00%	55.5	3,881,947.50		50.0	0.0	1	100.00%	1
Power House - Hydro	Additions	2021	1975	987.00	986.00	2.00%	46.5	45,895.50		50.0	3.5	1	25.00%	0
Power House - Hydro	Additions	2021	1979	12,135.00	12,134.00	2.00%	42.5	515,737.50		50.0	7.5	1	12.50%	0
Power House - Hydro	Additions	2021	1980	118,957.00	118,062.00	2.00%	41.5	4,936,715.50		50.0	8.5	895	11.11%	99
Power House - Hydro	Additions	2021	1981	79,379.00	77,023.00	2.00%	40.5	3,214,849.50		50.0	9.5	2,356	10.00%	236

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Location	Description	TY	Vintage	Plant	Accum Depr	Existing Rate	Age	\$/Age	Avg. Age	New Life	Remaining Life	NBV	Rate	DEPR
Power House - Hydro	Additions	2021	1985	4,524.00	3,918.00	2.00%	36.5	165,126.00		50.0	13.5	606	7.14%	43
Power House - Hydro Total				538,584.00	486,677.00			21,970,526.00	40.79	0.40%				2,169
Power House - Diesel	<u>Fond Cole</u>	2021	1970	140,662.00	140,661.00	2.90%	51.5	7,244,093.00		26.3	0.0	1	100.00%	1
Power House - Diesel	Additions	2021	1979	97,579.00	97,578.00	2.90%	42.5	4,147,107.50		26.3	0.0	1	100.00%	1
Power House - Diesel	Additions	2021	1980	45,784.00	45,783.00	2.90%	41.5	1,900,036.00		26.3	0.0	1	100.00%	1
Power House - Diesel	Additions	2021	1984	17,744.00	17,109.00	2.90%	37.5	665,400.00		26.3	0.0	635	100.00%	635
Power House - Diesel	Additions	2021	1990	49,392.00	40,152.00	2.90%	31.5	1,555,848.00		26.3	0.0	9,240	100.00%	9,240
Power House - Diesel	Additions	2021	1991	8,906.00	7,228.00	2.90%	30.5	271,633.00		26.3	0.0	1,678	100.00%	1,678
Power House - Diesel	Additions	2021	1992	1,125.00	857.00	2.90%	29.5	33,187.50		26.3	0.0	268	100.00%	268
Power House - Diesel	Additions	2021	1996	375,366.00	248,118.00	2.90%	25.5	9,571,833.00		26.3	0.8	127,248	76.92%	97,883
Power House - Diesel	Additions	2021	1999	161,692.00	95,131.00	2.90%	22.5	3,638,070.00		26.3	3.8	66,561	23.26%	15,479
Power House - Diesel	Retaining Wall - Fond Cole Power Station	2021	2000	41,591.00	23,334.00	2.90%	21.5	894,206.50		26.3	4.8	18,257	18.87%	3,445
Power House - Diesel	<u>North East</u>	2021	1971	32,806.00	32,805.00	2.90%	50.5	1,656,703.00		26.3	0.0	1	100.00%	1
Power House - Diesel	Additions	2021	1979	5,609.00	5,608.00	2.90%	42.5	238,382.50		26.3	0.0	1	100.00%	1
Power House - Diesel	Additions	2021	1980	3,863.00	3,862.00	2.90%	41.5	160,314.50		26.3	0.0	1	100.00%	1
Power House - Diesel	Additions	2021	1987	2,380.00	2,125.00	2.90%	34.5	82,110.00		26.3	0.0	255	100.00%	255
Power House - Diesel	<u>Power House & Compound - Sugar Loaf</u>	2021	1995	186,056.00	127,631.00	2.90%	26.5	4,930,484.00		26.3	0.0	58,425	100.00%	58,425
Power House - Diesel	Additions	2021	1997	10,064.00	6,408.00	2.90%	24.5	246,568.00		26.3	1.8	3,656	43.48%	1,590
Power House - Diesel	Additions	2021	1998	151,549.00	95,767.00	2.90%	23.5	3,561,401.50		26.3	2.8	55,782	30.30%	16,904
Power House - Diesel	Switchgear building at Sugar Loaf	2021	2008	1,697.00	609.00	2.90%	13.5	22,909.50		26.3	12.8	1,088	7.52%	82
Power House - Diesel	Switchgear building at Sugar Loaf	2021	2011	330,311.60	175,426.20	2.90%	10.5	3,468,271.80		26.3	15.8	154,885	6.13%	9,502
Power House - Diesel	21502 SL6 Mounting Based Modification	2021	2014	21,377.00	4,340.00	2.90%	7.5	160,327.50		26.3	18.8	17,037	5.18%	883
Power House - Diesel	Structural Upgrade to Fond Cole Power Station	2021	2017	167,993.29	21,116.38	2.90%	4.5	755,969.81		26.3	21.8	146,877	4.48%	6,586
Power House - Diesel	FC Control Room Upgrade	2021	2017	108,865.64	14,219.53	2.90%	4.5	489,895.38		26.3	21.8	94,646	4.48%	4,244
Power House - Diesel	Fond Cole Power Plant Northern Fencing	2021	2017	42,368.50	5,431.04	2.90%	4.5	190,658.25		20.0	15.5	36,937	6.25%	2,309
Power House - Diesel	Installation of windows at SL Switchgear Building	2021	2018	69,173.93	6,018.00	2.90%	3.5	242,108.76		25.0	21.5	63,156	4.55%	2,871
Power House - Diesel Total				2,073,954.96	1,217,317.14			46,127,518.99	22.24	11.20%				232,284
Melville Hall & Sugar Loaf BC4	Lubricant Storage Facility - Fond Cole	2021	1989	8,476.00	7,196.00	2.90%	32.5	275,470.00		48.3	15.8	1,280	6.13%	79
Melville Hall & Sugar Loaf BC4	Fuel Tank Platform - Melville Hall	2021	1990	3,741.00	3,063.00	2.90%	31.5	117,841.50		35.0	3.5	678	25.00%	170
Melville Hall & Sugar Loaf BC4	Retaining Wall - Padu	2021	1997	33,000.00	20,988.00	2.90%	24.5	808,500.00		48.3	23.8	12,012	4.12%	494
Melville Hall & Sugar Loaf BC4	Addition	2021	1999	9,849.00	5,834.06	2.90%	22.5	221,602.50		48.3	25.8	4,015	3.80%	153
Melville Hall & Sugar Loaf BC4	Hydro Dam Valve	2021	1998	5,039.00	3,088.00	2.90%	23.5	118,416.50		48.3	24.8	1,951	3.95%	77
Melville Hall & Sugar Loaf BC4	Fuel Tanks - Fond Cole	2021	1974	2,085.00	2,084.00	2.90%	47.5	99,037.50		48.3	0.8	1	76.92%	1
Melville Hall & Sugar Loaf BC4	Rehabilitation Water Intake - Laudat	2021	1998	10,419.00	6,379.00	2.90%	23.5	244,846.50		48.3	24.8	4,040	3.95%	160
Melville Hall & Sugar Loaf BC4	Laudat surge tank	2021	1999	4,179.00	2,467.33	2.90%	22.5	94,027.50		48.3	25.8	1,712	3.80%	65
Melville Hall & Sugar Loaf BC4	New Trafalgar drain crossing	2021	1999	2,619.00	1,545.50	2.90%	22.5	58,927.50		48.3	25.8	1,073	3.80%	41
Melville Hall & Sugar Loaf BC4	Laudat Headworks Office	2021	1999	19,201.00	11,373.99	2.90%	22.5	432,022.50		48.3	25.8	7,827	3.80%	298
Melville Hall & Sugar Loaf BC4	Soakaway & SepticTank - Laudat	2021	2000	5,995.00	3,441.00	2.90%	21.5	128,892.50		48.3	26.8	2,554	3.66%	94
Melville Hall & Sugar Loaf BC4 Total				104,603.00	67,459.89			2,599,584.50	24.85	2,481,743.00	1.56%			1,630
Office & Stores	Office - Roseau	2021	1961	59,416.00	59,415.00	2.75%	60.5	3,594,668.00		45.0	0.0	1	100.00%	1
Office & Stores	Additions	2021	1979	812.00	811.00	2.75%	42.5	34,510.00		45.0	2.5	1	33.33%	0
Office & Stores	Additions	2021	1980	8,468.00	8,467.00	2.75%	41.5	351,422.00		45.0	3.5	1	25.00%	0
Office & Stores	Additions	2021	1983	3,321.00	3,288.00	2.75%	38.5	127,858.50		45.0	6.5	33	14.29%	5
Office & Stores	Additions	2021	1984	2,682.00	2,542.00	2.75%	37.5	100,575.00		45.0	7.5	140	12.50%	18
Office & Stores	Additions	2021	1985	52,893.00	49,119.00	2.75%	36.5	1,930,594.50		45.0	8.5	3,774	11.11%	419
Office & Stores	Additions	2021	1986	1,229.00	1,143.00	2.75%	35.5	43,629.50		45.0	9.5	86	10.00%	9
Office & Stores	Additions	2021	1987	17,958.00	15,783.00	2.75%	34.5	619,551.00		45.0	10.5	2,175	9.09%	198
Office & Stores	Additions	2021	1990	79,878.00	64,206.00	2.75%	31.5	2,516,157.00		45.0	13.5	15,672	7.14%	1,119
Office & Stores	Additions	2021	1998	220,332.00	131,643.00	2.75%	23.5	5,177,802.00		45.0	21.5	88,689	4.55%	4,031
Office & Stores	Additions	2021	1999	56,141.00	32,501.77	2.75%	22.5	1,263,172.50		45.0	22.5	23,639	4.35%	1,028
Office & Stores	Additions	2021	2003	59,593.58	28,161.00	2.75%	18.5	1,102,481.23		45.0	26.5	31,433	3.70%	1,164
Office & Stores	21068- Installation of Windows in Main Building	2021	2010	19,556.35	5,943.23	2.75%	11.5	224,898.03		45.0	33.5	13,613	2.94%	400
Office & Stores	29093-Customer Service Area Re-model	2021	2010	22,361.64	6,653.00	2.75%	11.5	257,158.86		15.0	3.5	15,709	25.00%	3,927
Office & Stores	21088- Domlec Garage Offices	2021	2011	32,544.99	8,869.00	2.75%	10.5	341,722.40		20.0	9.5	23,676	10.00%	2,368
Office & Stores	21188 - Customer Service Area Remodel	2021	2012	97,279.76	26,307.10	2.75%	9.5	924,157.72		15.0	5.5	70,973	16.67%	11,829
Office & Stores	Stores - Fond Cole	2021	1973	74,591.00	74,590.00	2.75%	48.5	3,617,663.50		45.0	0.0	1	100.00%	1
Office & Stores	Additions	2021	1974	1,006.00	1,005.00	2.75%	47.5	47,785.00		45.0	0.0	1	100.00%	1
Office & Stores	Additions	2021	1988	16,045.00	13,674.00	2.75%	33.5	537,507.50		45.0	11.5	2,371	8.33%	198
Office & Stores	Additions	2021	1996	59,172.00	39,416.00	2.75%	25.5	1,508,886.00		45.0	19.5	19,756	5.00%	988
Office & Stores Total				885,280.32	573,537.10			24,322,200.23	27.47	3.13%				27,703
Fencing - Trafalgar & Padu BC6	<u>Fencing Power Station - Trafalgar</u>	2021	1983	11,791.00	11,250.00	2.75%	38.5	453,953.50		25.0	5.0	541	18.18%	98

Buildings & Construction

Location	Description	TY	Vintage	Plant	Accum Depr	Existing Rate	Age	\$/Age	Avg. Age	New Life	Remaining Life	NBV	Rate	DEPR
Fencing - Trafalgar & Padu BC6	Additions	2021	1993	28,345.00	17,999.00	2.75%	28.5	807,832.50		45.0	16.5	10,346	5.88%	609
Fencing - Trafalgar & Padu BC6	Fencing Step-up Transformer - Padu	2021	1984	7,441.00	7,099.00	2.75%	37.5	279,037.50		25.0	5.0	342	18.18%	62
Fencing - Trafalgar & Padu BC6 Total				47,577.00	36,348.00			1,540,823.50	32.39	1.62%				769
General	<u>New Office Block - Fond Cole</u>	2021	1988	3,728.00	2,973.00	2.75%	33.5	124,888.00		45.0	11.5	755	8.33%	63
General	Additions	2021	1989	69,223.00	56,083.00	2.75%	32.5	2,249,747.50		45.0	12.5	13,140	7.69%	1,011
General	Additions	2021	1990	118,207.00	95,747.00	2.75%	31.5	3,723,520.50		45.0	13.5	22,460	7.14%	1,604
General	Additions	2021	1991	4,270.00	2,551.00	2.75%	30.5	130,235.00		45.0	14.5	1,719	6.67%	115
General	<u>Fencing Power Station - Fond Cole</u>	2021	1990	21,396.00	17,062.00	2.75%	31.5	673,974.00		25.0	5.0	4,334	18.18%	788
General	Additions	2021	1991	330.00	257.00	2.75%	30.5	10,065.00		45.0	14.5	73	6.67%	5
General	Additions	2021	1992	30,769.00	23,260.00	2.75%	29.5	907,685.50		45.0	15.5	7,509	6.25%	469
General	<u>Renovation to Stores Compound - Fond Cole</u>	2021	1991	95,720.00	73,941.00	2.75%	30.5	2,919,460.00		35.0	4.5	21,779	20.00%	4,356
General	Additions	2021	1992	15,048.00	11,440.00	2.75%	29.5	443,916.00		45.0	15.5	3,608	6.25%	226
General	Additions	2021	1993	210,096.00	153,104.00	2.75%	28.5	5,987,736.00		45.0	16.5	56,992	5.88%	3,352
General	HQ/Stores Renovation	2021	2002	8,441.89	4,198.00	2.75%	19.5	164,616.86		35.0	15.5	4,244	6.25%	265
General	<u>Stores Compound and Fencing</u>	2021	1993	104,895.00	76,486.00	2.75%	28.5	2,989,507.50		25.0	5.0	28,409	18.18%	5,165
General	Additions	2021	1998	7,479.00	4,472.00	2.75%	23.5	175,756.50		45.0	21.5	3,007	4.55%	137
General	Fencing (Stores Compound)	2021	2002	6,022.00	3,004.00	2.75%	19.5	117,429.00		25.0	5.5	3,018	16.67%	503
General	<u>Covered Vehicle Working Area - Fond cole</u>	2021	1974	1,786.00	1,785.00	2.75%	47.5	84,835.00		45.0	0.0	1	100.00%	1
General	Additions	2021	1990	5,642.00	4,532.00	2.75%	31.5	177,723.00		45.0	13.5	1,110	7.14%	79
General	Shed for Hotline Truck	2021	2002	9,152.44	4,558.00	2.75%	19.5	178,472.58		25.0	5.5	4,594	16.67%	766
General	Security Lighting - Fond Cole	2021	1985	2,639.00	2,439.00	2.75%	36.5	96,323.50		10.0	5.0	200	18.18%	36
General	Building Access Control	2021	2002	31,531.89	15,683.00	2.75%	19.5	614,871.86		10.0	5.0	15,849	18.18%	2,882
General	Fire Alarm System (General Office)	2021	2001	10,000.00	4,975.00	2.75%	20.5	205,000.00		15.0	5.0	5,025	18.18%	914
General	21016- Lighting Improvement - Fond Cole	2021	2012	45,466.28	11,250.00	2.75%	9.5	431,929.66		10.0	0.5	34,216	100.00%	34,216
General	<u>More Bruce - Egret 1V</u>	2021	1972	5,072.20	5,071.20	2.75%	49.5	251,073.90		45.0	0.0	1	100.00%	1
General	Additions	2021	1979	112.70	111.70	2.75%	42.5	4,789.75		45.0	2.5	1	33.33%	0
General	Additions	2021	1980	7,095.20	7,094.20	2.75%	41.5	294,450.80		45.0	3.5	1	25.00%	0
General	Reconstruction of House	2021	1989	162,519.00	135,699.30	2.75%	32.5	5,281,867.50		45.0	12.5	26,820	7.69%	2,063
General	Additions	2021	1992	3,110.80	2,265.50	2.75%	29.5	91,768.60		45.0	15.5	845	6.25%	53
General	Additions	2021	1997	17,091.90	10,740.60	2.75%	24.5	418,751.55		45.0	20.5	6,351	4.76%	302
General	Additions	2021	1999	9,627.80	5,574.07	2.75%	22.5	216,625.50		45.0	22.5	4,054	4.35%	176
General	Additions	2021	2018	113,994.00	10,985.30	2.75%	3.5	398,979.00		45.0	41.5	103,009	2.38%	2,453
General	<u>Morne Bruce - Dover Lodge</u>	2021	1973	14,309.50	14,308.50	2.75%	48.5	694,010.75		45.0	0.0	1	100.00%	1
General	Additions	2021	1979	239.50	238.50	2.75%	42.5	10,178.75		45.0	2.5	1	33.33%	0
General	Additions	2021	1980	18,417.50	18,416.50	2.75%	41.5	764,326.25		45.0	3.5	1	25.00%	0
General	Additions	2021	1989	3,175.00	2,687.00	2.75%	32.5	103,187.50		45.0	12.5	488	7.69%	38
General	Additions	2021	1997	45,789.00	29,096.00	2.75%	24.5	1,121,830.50		45.0	20.5	16,693	4.76%	795
General	Additions	2021	1998	25,224.50	15,203.00	2.75%	23.5	592,775.75		45.0	21.5	10,022	4.55%	456
General	Additions	2021	1999	6,877.50	3,980.34	2.75%	22.5	154,743.75		45.0	22.5	2,897	4.35%	126
General	Additions	2021	2001	10,858.50	5,675.00	2.75%	20.5	222,599.25		45.0	24.5	5,184	4.00%	207
General	Vehicle Shed - Fond cole	2021	1974	3,866.00	3,865.00	2.75%	47.5	183,635.00		45.0	0.0	1	100.00%	1
General	Driveway - Fond Cole Power Station	2021	1993	25,675.00	18,552.00	2.75%	28.5	731,737.50		45.0	16.5	7,123	5.88%	419
General	Fencing Power Station - Portsmouth	2021	1996	71,095.00	46,027.00	2.75%	25.5	1,812,922.50		25.0	5.0	25,068	18.18%	4,558
General	Dexion Stores Racking	2021	1996	45,096.00	29,492.00	2.75%	25.5	1,149,948.00		45.0	19.5	15,604	5.00%	780
General	Pole Yard Surfacing - fond cole	2021	1997	5,411.00	3,434.00	2.75%	24.5	132,569.50		45.0	20.5	1,977	4.76%	94
General	Fond Cole Garage Re Roofing	2021	1997	16,620.00	9,971.00	2.75%	24.5	407,190.00		25.0	0.5	6,649	100.00%	6,649
General	Metal Lockers	2021	1998	5,146.00	3,212.00	2.75%	23.5	120,931.00		45.0	21.5	1,934	4.55%	88
General	Road Surfacing - Sugar Loaf	2021	1999	9,007.00	5,213.76	2.75%	22.5	202,657.50		45.0	22.5	3,793	4.35%	165
General	Water Supply - Sugar Loaf	2021	1999	51,407.00	29,754.93	2.75%	22.5	1,156,657.50		45.0	22.5	21,652	4.35%	941
General	Access Road to Sugar Loaf	2021	2000	40,661.00	22,262.74	2.75%	21.5	874,211.50		45.0	23.5	18,398	4.17%	767
General	Construction of Concrete walkway Generation	2021	2002	3,489.15	1,734.00	2.75%	19.5	68,038.43		45.0	25.5	1,755	3.85%	68
General	29095- Testing & Storage Area/Sports & Social Club House	2021	2010	93,139.82	27,705.34	2.75%	11.5	1,071,107.93		45.0	33.5	65,434	2.94%	1,925
General	21067- Extension to FC Power Station Office Building	2021	2011	219,936.47	59,930.00	2.75%	10.5	2,309,332.94		45.0	34.5	160,006	2.86%	4,572
General	29124 - FCIB Building - Portsmouth	2021	2011	1,126,093.19	311,486.91	2.75%	10.5	11,823,978.52		45.0	34.5	814,606	2.86%	23,274
General	21390 Portsmouth Yard Upgrade	2021	2013	63,212.93	15,332.79	2.75%	8.5	537,309.91		45.0	36.5	47,880	2.70%	1,294
General	21391 Construction of Generator House - Portsmouth	2021	2013	19,457.35	4,719.79	2.75%	8.5	165,387.48		45.0	36.5	14,738	2.70%	398
General	21393 Shed for 300lb Wheeled Fire Extinguishers	2021	2013	14,383.64	3,308.88	2.75%	8.5	122,260.94		10.0	1.5	11,075	50.00%	5,537
General	21400 Clifftop Access Steps	2021	2013	313,308.76	70,863.65	2.75%	8.5	2,663,124.46		45.0	36.5	242,445	2.70%	6,553
General	21076-Fire Hydrant-Stores & Portsmouth	2021	2013	13,399.99	2,966.21	2.75%	8.5	113,899.92		45.0	36.5	10,434	2.70%	282
General	21190 Fire Hydrant System - FC and ET&D	2021	2013	26,971.33	5,980.71	2.75%	8.5	229,256.31		45.0	36.5	20,991	2.70%	567
General	21310/21404 Fond Cole Control Room Upgrade	2021	2013	351,461.58	77,690.72	2.75%	8.5	2,987,423.43		25.0	16.5	273,771	5.88%	16,104

Buildings & Construction

Location	Description	TY	Vintage	Plant	Accum Depr	Existing Rate	Age	\$/Age	Avg. Age	New Life	Remaining Life	NBV	Rate	DEPR
General	21557 Electronic Gate (Morne Bruce)	2021	2014	4,347.83	934.01	2.75%	7.5	32,608.73		10.0	2.5	3,414	33.33%	1,138
General	21556 Portsmouth Office (Premises Upgrade)	2021	2014	99,317.19	20,576.15	2.75%	7.5	744,878.93		45.0	37.5	78,741	2.63%	2,072
General	21347 Warehouse Lighting and Ventilation	2021	2014	16,277.92	3,248.83	2.75%	7.5	122,084.40		45.0	37.5	13,029	2.63%	343
General	21434 Warehouse Fire Exit Door	2021	2014	3,866.46	778.41	2.75%	7.5	28,998.45		10.0	2.5	3,088	33.33%	1,029
General	21435 Warehouse Sliding Entrance Door	2021	2014	5,457.00	1,090.70	2.75%	7.5	40,927.50		10.0	2.5	4,366	33.33%	1,455
General	21527 Equipment Shed	2021	2014	22,147.13	4,620.08	2.75%	7.5	166,103.48		25.0	17.5	17,527	5.56%	974
General	21361 Fire Alarm System	2021	2014	145,255.87	28,118.22	2.75%	7.5	1,089,419.03		15.0	7.5	117,138	12.50%	14,642
General	21757-Driveway (Morne Bruce)	2021	2015	25,000.00	4,559.34	2.75%	6.5	162,500.00		10.0	3.5	20,441	25.00%	5,110
General	21760-Roof Renovation (ET&D Buildings)	2021	2015	39,565.00	6,945.33	2.75%	6.5	257,172.50		25.0	18.5	32,620	5.26%	1,717
General	21712-Fleet Oil Storage, Handling and Dispensing	2021	2015	17,865.50	2,946.30	2.75%	6.5	116,125.75		45.0	38.5	14,919	2.56%	383
General	21963-Energy Efficiency Project	2021	2016	212,783.34	29,260.00	2.75%	5.5	1,170,308.37		45.0	39.5	183,523	2.50%	4,588
General	21955-Portsmouth Office upgrade	2021	2016	43,217.63	5,972.56	2.75%	5.5	237,696.97		25.0	19.5	37,245	5.00%	1,862
General	36041-Safety Rail at Sores Section	2021	2017	10,960.00	1,463.29	2.75%	4.5	49,320.00		15.0	10.5	9,497	9.09%	863
General	36231-Window Shutters-Main office building	2021	2018	19,010.25	1,788.14	2.75%	3.5	66,535.88		20.0	16.5	17,222	5.88%	1,013
General	36122-ET&D Fencing Upgrade	2021	2019	140,579.00	8,547.55	2.75%	2.5	351,447.50		25.0	22.5	132,031	4.35%	5,740
General	36314- Rehabilitation of Morne Bruce Lower House	2021	2020	420,732.00	19,336.25	2.75%	1.5	631,098.00		40.0	38.5	401,396	2.56%	10,292
General	36293- Security Fencing & Retaining Wall at Stores	2021	2020	271,969.25	8,114.22	2.75%	1.5	407,953.88		25.0	23.5	263,855	4.17%	10,994
General	36505- Rehabilitation of Morne Bruce Upper House	2021	2021	55,835.03	1,030.65	2.75%	0.5	27,917.52		30.0	29.5	54,804	3.33%	1,827
General	05/31- Meter Services Building Upgrade	2021	2021	53,700.00	865.82	2.75%	0.5	26,850.00		45.0	44.5	52,834	2.22%	1,174
General	36504- ET&D Security Booth- Fond Cole	2021	2021	68,168.70	472.51	2.75%	0.5	34,084.35		30.0	29.5	67,696	3.33%	2,257
General Total				5,440,250.41	1,741,118.49			67,657,263.49	12.44	3.83%				208,134
Buildings Total				65,080,264.53	43,341,464.30			1,714,212,739.09	26.34	1.96%				1,277,299
BC4 Diesel & Hydro				100,862.00	64,396.89			2,481,743.00	24.61	0.00%				
BC4 Melville Hall Fuel Platform				3,741.00	3,063.00			117,841.50	31.50	0.00%				
Melville Hall & Sugar Loaf BC4	Fuel Tank Platform - Melville Hall	2021	1990	3,741.00	3,063.00	2.90%	31.5	117,841.50	31.50 Melville Hall Fuel					

PLANT AND MACHINERY

Location	TY	Vintage	Plant	Accum Depr	Existing Rate	Age	\$/Age	Avg Age	New Life	RL	NBV	Rate	DEPR
Plant - Hydro Plant Trafalgar	2021	1952	4,101	4,100	2.25%	69.5	285,020		49.0	0.0	1	100.00%	1
Plant - Hydro Plant Trafalgar	2021	1953	967	966	2.25%	68.5	66,240		49.0	0.0	1	100.00%	1
Plant - Hydro Plant Trafalgar	2021	1954	41	41	2.25%	67.5	2,768		49.0	0.0	-	100.00%	-
Plant - Hydro Plant Trafalgar	2021	1955	9	9	2.25%	66.5	599		49.0	0.0	-	100.00%	-
Plant - Hydro Plant Trafalgar	2021	1956	544	543	2.25%	65.5	35,632		49.0	0.0	1	100.00%	1
Plant - Hydro Plant Trafalgar	2021	1959	16,224	16,223	2.25%	62.5	1,014,000		49.0	0.0	1	100.00%	1
Plant - Hydro Plant Trafalgar	2021	1960	3,190	3,189	2.25%	61.5	196,185		49.0	0.0	1	100.00%	1
Plant - Hydro Plant Trafalgar	2021	1961	65	65	2.25%	60.5	3,933		49.0	0.0	-	100.00%	-
Plant - Hydro Plant Trafalgar	2021	1968	344	343	2.25%	53.5	18,404		49.0	0.0	1	100.00%	1
Plant - Hydro Plant Trafalgar	2021	1969	1,686	1,685	2.25%	52.5	88,515		49.0	0.0	1	100.00%	1
Plant - Hydro Plant Trafalgar	2021	1971	486	485	2.25%	50.5	24,543		49.0	0.0	1	100.00%	1
Plant - Hydro Plant Trafalgar	2021	1972	122	121	2.25%	49.5	6,039		49.0	0.0	1	100.00%	1
Plant - Hydro Plant Trafalgar	2021	1974	1,007	1,006	2.25%	47.5	47,833		49.0	1.5	1	50.00%	1
Plant - Hydro Plant Trafalgar	2021	1976	1,735	1,734	2.25%	45.5	78,943		49.0	3.5	1	25.00%	0
Plant - Hydro Plant Trafalgar	2021	1975	4,010	4,009	2.25%	46.5	186,465		49.0	2.5	1	33.33%	0
Plant - Hydro Plant Trafalgar	2021	1980	5,410	5,409	2.25%	41.5	224,515		49.0	7.5	1	12.50%	0
Plant - Hydro Plant Trafalgar	2021	2002	111,864	71,865	2.25%	19.5	2,181,348		49.0	29.5	39,999	3.33%	1,333
Plant - Hydro Plant Trafalgar	2021	2013	553,302	164,765	3.70%	8.5	4,703,067		49.0	40.5	388,537	2.44%	9,477
Plant - Hydro Plant Trafalgar Total			705,107	276,558			9,164,046	13.00	1.53%				10,820
Plant - Hydro Plant Laudat	2021	1990	14,914,519	14,914,518	2.25%	31.5	469,807,349		50.0	18.5	1	5.26%	0
Plant - Hydro Plant Laudat Total			14,914,519	14,914,518			469,807,349	31.50	0.00%				0
Plant - Hydro Plant Padu	2021	2010	2,303,774	751,495	2.25%	11.5	26,493,401		50.0	38.5	1,552,279	2.56%	39,802
Plant - Hydro Plant Padu Total			2,303,774	751,495			26,493,401	11.50	1.73%				39,802
Hydro Plant (Laudat and Padu)			17,218,293	15,666,013	2.25%				0.23%				39,802
Plant - Hyrdo Accessories	2021	2004	2,260	1,137	2.25%	17.5	39,550		50.0	32.5	1,123	3.03%	34
Plant - Hyrdo Accessories	2021	2005	276,008	249,097	2.25%	16.5	4,554,132		50.0	33.5	26,911	2.94%	792
Plant - Hyrdo Accessories	2021	2005	84,726	76,465	2.25%	16.5	1,397,979		50.0	33.5	8,261	2.94%	243
Plant - Hyrdo Accessories	2021	2006	4,831	3,879	2.25%	15.5	74,881		50.0	34.5	952	2.86%	27
Plant - Hyrdo Accessories	2021	2006	81,937	65,760	2.25%	15.5	1,270,024		50.0	34.5	16,177	2.86%	462
Plant - Hyrdo Accessories	2021	2007	389,933	299,989	2.25%	14.5	5,654,029		50.0	35.5	89,944	2.78%	2,498
Plant - Hyrdo Accessories	2021	2007	65,851	49,583	2.25%	14.5	954,840		50.0	35.5	16,268	2.78%	452
Plant - Hyrdo Accessories	2021		46,212	32,465	2.25%		-		50.0	50.0	13,747	1.98%	272
Plant - Hyrdo Accessories	2021	2009	159,724	92,208	2.25%	12.5	1,996,550		50.0	37.5	67,516	2.63%	1,777
Plant - Hyrdo Accessories	2021	2009	130,914	75,615	2.25%	12.5	1,636,425		50.0	37.5	55,299	2.63%	1,455
Plant - Hyrdo Accessories	2021	2009	434,144	225,410	2.25%	12.5	5,426,800		50.0	37.5	208,734	2.63%	5,493
Plant - Hyrdo Accessories	2021	2010	12,082	5,169	2.25%	11.5	138,943		50.0	38.5	6,913	2.56%	177
Plant - Hyrdo Accessories	2021	2010	860,554	362,507	2.25%	11.5	9,896,371		50.0	38.5	498,047	2.56%	12,770
Plant - Hyrdo Accessories	2021	1993	4,617	4,616	2.25%	28.5	131,585		50.0	21.5	1	4.55%	0

PLANT AND MACHINERY

PLANT AND MACHINERY													
Location	TY	Vintage	Plant	Accum Depr	Existing Rate	Age	\$/Age	Avg Age	New Life	RL	NBV	Rate	DEPR
Plant - Hyrdo Accessories	2021	1998	47,356	47,355	2.25%	23.5	1,112,866		50.0	26.5	1	3.70%	0
Plant - Hyrdo Accessories	2021	2014	269,159	42,982	2.25%	7.5	2,018,693		50.0	42.5	226,177	2.33%	5,260
Plant - Hyrdo Accessories	2021	2014	200,408	31,598	2.25%	7.5	1,503,060		50.0	42.5	168,810	2.33%	3,926
Plant - Hyrdo Accessories	2021	2016	51,536	6,038	2.25%	5.5	283,448		50.0	44.5	45,498	2.22%	1,011
Plant - Hyrdo Accessories	2021	2017	23,205	2,088	2.25%	4.5	104,423		50.0	45.5	21,117	2.17%	459
Plant - Hyrdo Accessories	2021	2017	111,920	10,286	2.25%	4.5	503,640		50.0	45.5	101,634	2.17%	2,209
Plant - Hyrdo Accessories	2021	2020	37,622	1,273	2.25%	1.5	56,433		50.0	48.5	36,349	2.04%	742
Plant - Hyrdo Accessories	2021	2020	193,453	5,808	2.25%	1.5	290,180		50.0	48.5	187,645	2.04%	3,829
Plant - Hyrdo Accessories	2021	2020	137,423	3,092	2.25%	1.5	206,135		50.0	48.5	134,331	2.04%	2,741
Plant - Hyrdo Accessories Total			3,625,875	1,694,420			39,250,983	10.83	1.29%				46,631
Plant - Diesel Plant	2021	1996	119,753	119,752	4.25%	25.5	3,053,702		29.9	4.4	1	20.41%	0
Plant - Diesel Plant	2021	1996	4,230	4,229	4.25%	25.5	107,865		29.9	4.4	1	20.41%	0
Plant - Diesel Plant	2021	1997	4,058	4,057	4.25%	24.5	99,421		29.9	5.4	1	16.95%	0
Plant - Diesel Plant	2021	1997	38,176	38,175	4.25%	24.5	935,312		29.9	5.4	1	16.95%	0
Plant - Diesel Plant	2021	1999	11,248	11,247	4.25%	22.5	253,080		29.9	7.4	1	12.66%	0
Plant - Diesel Plant	2021	2000	12,524	12,523	4.25%	21.5	269,266		29.9	8.4	1	11.24%	0
Plant - Diesel Plant	2021	2000	1,410	1,409	4.25%	21.5	30,315		29.9	8.4	1	11.24%	0
Plant - Diesel Plant	2021	2000	43,315	43,314	4.25%	21.5	931,273		29.9	8.4	1	11.24%	0
Plant - Diesel Plant	2021	2000	124,541	124,540	4.25%	21.5	2,677,632		29.9	8.4	1	11.24%	0
Plant - Diesel Plant	2021	2001	82,484	82,483	4.25%	20.5	1,690,922		29.9	9.4	1	10.10%	0
Plant - Diesel Plant	2021	1996	4,976,480	4,976,479	4.25%	25.5	126,900,240		29.9	4.4	1	20.41%	0
Plant - Diesel Plant	2021	2002	294,677	294,676	4.25%	19.5	5,746,202		29.9	10.4	1	9.17%	0
Plant - Diesel Plant	2021	2004	11,888	10,889	4.25%	17.5	208,040		29.9	12.4	999	7.75%	77
Plant - Diesel Plant	2021	2004	410,493	376,054	4.25%	17.5	7,183,628		29.9	12.4	34,439	7.75%	2,670
Plant - Diesel Plant	2021	2003	3,596,204	3,596,203	6.67%	18.5	66,529,774	118,125,081.50	20.6	2.1	1	38.46%	0
Plant - Diesel Plant	2021	2005	706	635	4.25%	16.5	11,649	6,854,247.00	29.9	13.4	71	7.19%	5
Plant - Diesel Plant	2021	2005	2,176,842	2,176,841	6.67%	16.5	35,917,893		20.6	4.1	1	21.74%	0
Plant - Diesel Plant	2021	2007	211,722	155,113	4.25%	14.5	3,069,969		29.9	15.4	56,609	6.29%	3,560
Plant - Diesel Plant	2021	2007	1,081,201	1,013,688	6.67%	14.5	15,677,415		20.6	6.1	67,513	15.15%	10,229
Plant - Diesel Plant	2021	2007	117,046	83,801	4.25%	14.5	1,697,167		29.9	15.4	33,245	6.29%	2,091
Plant - Diesel Plant	2021	2008	23,003	16,472	4.25%	13.5	310,541		29.9	16.4	6,531	5.92%	386
Plant - Diesel Plant	2021	2009	102,350	62,333	4.25%	12.5	1,279,375		29.9	17.4	40,017	5.59%	2,236
Plant - Diesel Plant	2021	2009	13,972	8,221	4.25%	12.5	174,650		29.9	17.4	5,751	5.59%	321
Plant - Diesel Plant	2021	2009	6,653,532	4,298,849	4.25%	12.5	83,169,150		29.9	17.4	2,354,683	5.59%	131,547
Plant - Diesel Plant	2021	2009	6,650,955	4,289,393	4.25%	12.5	83,136,938		29.9	17.4	2,361,562	5.59%	131,931
Plant - Diesel Plant	2021	2009	6,650,955	4,297,202	4.25%	12.5	83,136,938		29.9	17.4	2,353,753	5.59%	131,495
Plant - Diesel Plant	2021	1986	2,367,091	2,367,090	4.25%	35.5	84,031,731		29.9	0.0	1	100.00%	1
Plant - Diesel Plant	2021	1989	2,836,972	2,836,971	4.25%	32.5	92,201,590		29.9	0.0	1	100.00%	1

PLANT AND MACHINERY

PLANT AND MACHINERY													
Location	TY	Vintage	Plant	Accum Depr	Existing Rate	Age	\$/Age	Avg Age	New Life	RL	NBV	Rate	DEPR
Plant - Diesel Plant	2021	2015	333,821	88,737	4.25%	6.5	2,169,837		29.9	23.4	245,084	4.18%	10,255
Plant - Diesel Plant	2021	2020	5,324,092	283,275	4.25%	1.5	7,986,138		29.9	28.4	5,040,817	3.46%	174,423
Plant - Diesel Plant Total			44,275,741	31,674,651			710,587,648	16.05	1.36%				601,230
Plant - Diesel FC5 Add	2021	2008	2,661,690	2,661,689	4.25%	13.5	35,932,815		29.9	16.4	1	5.92%	0
Plant - Diesel FC5 Add	2021	2013	1,222,201	672,661	6.67%	8.5	10,388,709		29.9	21.4	549,540	4.57%	25,093
Plant - Diesel FC5 Add Total			3,883,891	3,334,350			46,321,524	11.93	0.65%				25,093
Major Spares - MAN - S-MAN	2021	2013	950,534	496,911	5.56%	8.5	8,079,539		29.9	21.4	453,623	4.57%	20,713
Major Spares - MAN - S-MAN	2021	2015	46,538	15,528	5.56%	6.5	302,497		29.9	23.4	31,010	4.18%	1,297
Major Spares - MAN - S-MAN Total			997,072	512,439			8,382,036	8.41	2.21%				22,011
Major Spares - SWD	2021	2013	206,162	206,161	16.67%	8.5	1,752,377		29.9	21.4	1	4.57%	0
Major Spares - SWD Total			206,162	206,161			1,752,377	8.50	0.00%				0
Major Spares - CAT 3516	2021	2013	867,179	542,905	6.67%	8.5	7,371,022		20.6	12.1	324,274	7.94%	25,736
Major Spares - CAT 3516	2021	2015	179,571	71,862	6.67%	6.5	1,167,212		20.6	14.1	107,709	6.85%	7,377
Major Spares - CAT 3516	2021	2017	152,822	45,910	6.67%	4.5	687,699		20.6	16.1	106,912	6.02%	6,440
Major Spares - CAT 3516 Total			1,199,572	660,677			9,225,932	7.69	3.30%				39,554
Major Spares - CAT 3612	2021	2013	873,716	339,248	4.25%	8.5	7,426,586		29.9	21.4	534,468	4.57%	24,405
Major Spares - CAT 3612	2021	2015	94,622	24,126	4.25%	6.5	615,043		29.9	23.4	70,496	4.18%	2,950
Major Spares - CAT 3612 Total			968,338	363,374			8,041,629	8.30	2.82%				27,355
Overhaul	2021	2013	181,189	181,188	27.25%	8.5	1,540,107		2.0	0.0	1	100.00%	1
Overhaul	2021	2013	287,259	287,258	44.44%	8.5	2,441,702		3.0	0.0	1	100.00%	1
Overhaul	2021	2014	116,386	116,385	40.00%	7.5	872,895 HS		2.0	0.0	1	100.00%	1
Overhaul	2021	2014	181,007	181,006	40.00%	7.5	1,357,553 HS		2.0	0.0	1	100.00%	1
Overhaul	2021	2015	134,270	134,269	40.00%	6.5	872,755 MS		3.0	0.0	1	100.00%	1
Overhaul	2021	2015	41,795	41,794	40.00%	6.5	271,668 HS		2.0	0.0	1	100.00%	1
Overhaul	2021	2016	1,321,539	1,321,538	40.00%	5.5	7,268,465 MS		3.0	0.0	1	100.00%	1
Overhaul	2021	2016	490,148	490,147	40.00%	5.5	2,695,814 MS		3.0	0.0	1	100.00%	1
Overhaul	2021	2016	710,913	710,912	40.00%	5.5	3,910,022 MS		3.0	0.0	1	100.00%	1
Overhaul	2021	2016	681,186	681,185	40.00%	5.5	3,746,523 MS		3.0	0.0	1	100.00%	1
Overhaul	2021	2017	315,389	315,388	40.00%	4.5	1,419,251 HS		2.0	0.0	1	100.00%	1
Overhaul	2021	2017	195,450	195,449	40.00%	4.5	879,525 HS		2.0	0.0	1	100.00%	1
Overhaul	2021	2019	195,914	163,388	40.00%	2.5	489,785 HS		2.0	0.0	32,526	100.00%	32,526
Overhaul	2021	2021	374,284	125,513	40.00%	0.5	187,142 HS		2.0	1.5	248,771	50.00%	124,386
Overhaul	2021	2021	1,430,945	48,613	40.00%	0.5	715,473 MS		3.0	2.5	1,382,332	33.33%	460,777
Overhaul Total			6,657,674	4,994,033			28,668,676	4.31	9.28%				617,701
Plant - Diesel Accessories	2021	1985	30,363	30,362	4.25%	36.5	1,108,250		23.1	0.0	1	0.00%	-
Plant - Diesel Accessories	2021	1989	6,864	6,863	4.25%	32.5	223,080		23.1	0.0	1	0.00%	-
Plant - Diesel Accessories	2021	1990	18,998	18,997	4.25%	31.5	598,437		23.1	0.0	1	0.00%	-
Plant - Diesel Accessories	2021	1992	3,061	3,060	4.25%	29.5	90,300		23.1	0.0	1	0.00%	-

PLANT AND MACHINERY

PLANT AND MACHINERY													
Location	TY	Vintage	Plant	Accum Depr	Existing Rate	Age	\$/Age	Avg Age	New Life	RL	NBV	Rate	DEPR
Plant - Diesel Accessories	2021	1993	57,828	57,827	4.25%	28.5	1,648,098		23.1	0.0	1	0.00%	-
Plant - Diesel Accessories	2021	1994	33,960	33,959	4.25%	27.5	933,900		23.1	0.0	1	0.00%	-
Plant - Diesel Accessories	2021	1992	79,750	79,749	4.25%	29.5	2,352,625		23.1	0.0	1	0.00%	-
Plant - Diesel Accessories	2021	1993	15,624	15,623	4.25%	28.5	445,284		23.1	0.0	1	0.00%	-
Plant - Diesel Accessories	2021	1992	15,393	15,392	4.25%	29.5	454,094		23.1	0.0	1	0.00%	-
Plant - Diesel Accessories	2021	1991	9,650	9,649	4.25%	30.5	294,325		23.1	0.0	1	0.00%	-
Plant - Diesel Accessories	2021	1993	231	230	4.25%	28.5	6,584		23.1	0.0	1	0.00%	-
Plant - Diesel Accessories	2021	2003	190,008	190,007	4.25%	18.5	3,515,148		23.1	4.6	1	19.61%	0
Plant - Diesel Accessories	2021	2003	7,354	7,353	4.25%	18.5	136,049		23.1	4.6	1	19.61%	0
Plant - Diesel Accessories	2021	2003	57,042	57,041	4.25%	18.5	1,055,277		23.1	4.6	1	19.61%	0
Plant - Diesel Accessories	2021	2003	556,818	556,817	4.25%	18.5	10,301,133		23.1	4.6	1	19.61%	0
Plant - Diesel Accessories	2021	2004	24,593	24,592	4.25%	17.5	430,378		23.1	5.6	1	16.39%	0
Plant - Diesel Accessories	2021	2004	16,975	16,974	4.25%	17.5	297,063		23.1	5.6	1	16.39%	0
Plant - Diesel Accessories	2021	2005	66,106	66,105	4.25%	16.5	1,090,749		23.1	6.6	1	14.08%	0
Plant - Diesel Accessories	2021	2005	7,520	7,519	4.25%	16.5	124,080		23.1	6.6	1	14.08%	0
Plant - Diesel Accessories	2021	2006	49,067	48,207	4.25%	15.5	760,539		23.1	7.6	860	12.35%	106
Plant - Diesel Accessories	2021	2006	6,539	6,426	4.25%	15.5	101,355		23.1	7.6	113	12.35%	14
Plant - Diesel Accessories	2021	2009	83,834	57,216	4.25%	12.5	1,047,925		23.1	10.6	26,618	9.01%	2,398
Plant - Diesel Accessories	2021	2009	30,735	21,641	4.25%	12.5	384,188		23.1	10.6	9,094	9.01%	819
Plant - Diesel Accessories	2021	2009	28,396	19,624	4.25%	12.5	354,950		23.1	10.6	8,772	9.01%	790
Plant - Diesel Accessories	2021	2009	9,938	7,689	4.25%	12.5	124,225		23.1	10.6	2,249	9.01%	203
Plant - Diesel Accessories	2021	2010	42,483	24,750	4.25%	11.5	488,555		23.1	11.6	17,733	8.26%	1,466
Plant - Diesel Accessories	2021	2010	85,360	49,721	4.25%	11.5	981,640		23.1	11.6	35,639	8.26%	2,945
Plant - Diesel Accessories	2021	2010	74,806	43,573	4.25%	11.5	860,269		23.1	11.6	31,233	8.26%	2,581
Plant - Diesel Accessories	2021	2011	97,737	56,104	4.25%	10.5	1,026,239		23.1	12.6	41,633	7.63%	3,178
Plant - Diesel Accessories	2021	2012	50,429	19,287	4.25%	9.5	479,076		23.1	13.6	31,142	7.09%	2,209
Plant - Diesel Accessories	2021	2012	64,846	24,804	4.25%	9.5	616,037		23.1	13.6	40,042	7.09%	2,840
Plant - Diesel Accessories	2021	2012	153,320	70,195	4.25%	9.5	1,456,540		23.1	13.6	83,125	7.09%	5,895
Plant - Diesel Accessories	2021	2012	76,736	36,392	4.25%	9.5	728,992		23.1	13.6	40,344	7.09%	2,861
Plant - Diesel Accessories	2021	2012	27,600	10,557	4.25%	9.5	262,200		23.1	13.6	17,043	7.09%	1,209
Plant - Diesel Accessories	2021	2012	24,248	10,501	4.25%	9.5	230,356		23.1	13.6	13,747	7.09%	975
Plant - Diesel Accessories	2021	2012	21,653	8,280	4.25%	9.5	205,704		23.1	13.6	13,373	7.09%	948
Plant - Diesel Accessories	2021	2013	85,610	31,835	4.25%	8.5	727,685		23.1	14.6	53,775	6.62%	3,561
Plant - Diesel Accessories	2021	2013	85,126	30,619	4.25%	8.5	723,571		23.1	14.6	54,507	6.62%	3,610
Plant - Diesel Accessories	2021	2013	19,123	6,776	4.25%	8.5	162,546		23.1	14.6	12,347	6.62%	818
Plant - Diesel Accessories	2021	2013	4,617	1,743	4.25%	8.5	39,245		23.1	14.6	2,874	6.62%	190
Plant - Diesel Accessories	2021	2013	7,241	2,602	4.25%	8.5	61,549		23.1	14.6	4,639	6.62%	307
Plant - Diesel Accessories	2021	2013	43,951	14,985	4.25%	8.5	373,584		23.1	14.6	28,966	6.62%	1,918

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Location	TY	Vintage	Plant	Accum Depr	Existing Rate	Age	\$/Age	Avg Age	New Life	RL	NBV	Rate	DEPR	
Plant - Diesel Accessories	2021	2013	15,571	5,517	4.25%	8.5	132,354		23.1	14.6	10,054	6.62%	666	
Plant - Diesel Accessories	2021	2013	124,166	43,980	4.25%	8.5	1,055,411		23.1	14.6	80,186	6.62%	5,310	
Plant - Diesel Accessories	2021	2013	50,821	17,363	4.25%	8.5	431,979		23.1	14.6	33,458	6.62%	2,216	
Plant - Diesel Accessories	2021	2014	32,622	9,827	4.25%	7.5	244,665		23.1	15.6	22,795	6.21%	1,416	
Plant - Diesel Accessories	2021	2014	34,282	10,275	4.25%	7.5	257,115		23.1	15.6	24,007	6.21%	1,491	
Plant - Diesel Accessories	2021	2014	113,954	33,991	4.25%	7.5	854,655		23.1	15.6	79,963	6.21%	4,967	
Plant - Diesel Accessories	2021	2014	58,257	17,427	4.25%	7.5	436,928		23.1	15.6	40,830	6.21%	2,536	
Plant - Diesel Accessories	2021	2014	38,798	11,569	4.25%	7.5	290,985		23.1	15.6	27,229	6.21%	1,691	
Plant - Diesel Accessories	2021	2014	82,589	24,945	4.25%	7.5	619,418		23.1	15.6	57,644	6.21%	3,580	
Plant - Diesel Accessories	2021	2014	63,437	18,872	4.25%	7.5	475,778		23.1	15.6	44,565	6.21%	2,768	
Plant - Diesel Accessories	2021	2015	44,800	12,326	4.25%	6.5	291,200		23.1	16.6	32,474	5.85%	1,899	
Plant - Diesel Accessories	2021	2015	51,769	14,219	4.25%	6.5	336,499		23.1	16.6	37,550	5.85%	2,196	
Plant - Diesel Accessories	2021	2015	56,863	16,323	4.25%	6.5	369,610		23.1	16.6	40,540	5.85%	2,371	
Plant - Diesel Accessories	2021	2015	79,800	21,331	4.25%	6.5	518,700		23.1	16.6	58,469	5.85%	3,419	
Plant - Diesel Accessories	2021	2015	95,942	24,680	4.25%	6.5	623,623		23.1	16.6	71,262	5.85%	4,167	
Plant - Diesel Accessories	2021	2015	300,667	84,825	4.25%	6.5	1,954,336		23.1	16.6	215,842	5.85%	12,622	
Plant - Diesel Accessories	2021	2016	87,986	21,021	4.25%	5.5	483,923		23.1	17.6	66,965	5.52%	3,700	
Plant - Diesel Accessories	2021	2016	10,585	2,328	4.25%	5.5	58,218		23.1	17.6	8,257	5.52%	456	
Plant - Diesel Accessories	2021	2016	206,369	46,931	4.25%	5.5	1,135,030		23.1	17.6	159,438	5.52%	8,809	
Plant - Diesel Accessories	2021	2016	124,153	28,230	4.25%	5.5	682,842		23.1	17.6	95,923	5.52%	5,300	
Plant - Diesel Accessories	2021	2017	43,476	8,961	4.25%	4.5	195,642		23.1	18.6	34,515	5.24%	1,807	
Plant - Diesel Accessories	2021	2017	43,366	7,988	4.25%	4.5	195,147		23.1	18.6	35,378	5.24%	1,852	
Plant - Diesel Accessories	2021	2017	-	-	4.25%	4.5	-		23.1	18.6	-	5.24%	-	
Plant - Diesel Accessories	2021	2017	31,095	5,784	4.25%	4.5	139,928		23.1	18.6	25,311	5.24%	1,325	
Plant - Diesel Accessories	2021	2017	64,442	13,019	4.25%	4.5	289,989		23.1	18.6	51,423	5.24%	2,692	
Plant - Diesel Accessories	2021	2017	66,698	11,340	4.25%	4.5	300,141		23.1	18.6	55,358	5.24%	2,898	
Plant - Diesel Accessories	2021	2017	4,677	796	4.25%	4.5	21,047		23.1	18.6	3,881	5.24%	203	
Plant - Diesel Accessories	2021	2017	25,010	3,189	4.25%	4.5	112,545		23.1	18.6	21,821	5.24%	1,142	
Plant - Diesel Accessories	2021	2018	66,981	8,541	4.25%	3.5	234,434		23.1	19.6	58,440	4.98%	2,907	
Plant - Diesel Accessories	2021	2019	309,049	26,270	4.25%	2.5	772,623		23.1	20.6	282,779	4.74%	13,402	
Plant - Diesel Accessories	2021	2020	78,218	3,606	4.25%	1.5	117,327		23.1	21.6	74,612	4.52%	3,376	
Plant - Diesel Accessories	2021	2020	71,459	3,037	4.25%	1.5	107,189		23.1	21.6	68,422	4.52%	3,096	
Plant - Diesel Accessories	2021	2020	50,158	2,132	4.25%	1.5	75,237		23.1	21.6	48,026	4.52%	2,173	
Plant - Diesel Accessories	2021	2020	50,158	2,132	4.25%	1.5	75,237		23.1	21.6	48,026	4.52%	2,173	
Plant - Diesel Accessories	2021	2020	50,158	2,132	4.25%	1.5	75,237		23.1	21.6	48,026	4.52%	2,173	
Plant - Diesel Accessories	2021	2020	50,158	2,132	4.25%	1.5	75,237		23.1	21.6	48,026	4.52%	2,173	
Plant - Diesel Accessories	2021	2020	50,158	2,132	4.25%	1.5	75,237		23.1	21.6	48,026	4.52%	2,173	
Plant - Diesel Accessories	2021	2020	50,158	2,132	4.25%	1.5	75,237		23.1	21.6	48,026	4.52%	2,173	

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Location	TY	Vintage	Plant	Accum Depr	Existing Rate	Age	\$/Age	Avg Age	New Life	RL	NBV	Rate	DEPR
Plant - Diesel Accessories	2021	2020	50,158	2,132	4.25%	1.5	75,237		23.1	21.6	48,026	4.52%	2,173
Plant - Diesel Accessories	2021	2020	50,158	2,132	4.25%	1.5	75,237		23.1	21.6	48,026	4.52%	2,173
Plant - Diesel Accessories	2021	2020	50,158	2,132	4.25%	1.5	75,237		23.1	21.6	48,026	4.52%	2,173
Plant - Diesel Accessories	2021	2020	50,158	2,132	4.25%	1.5	75,237		23.1	21.6	48,026	4.52%	2,173
Plant - Diesel Accessories	2021	2020	50,158	2,132	4.25%	1.5	75,237		23.1	21.6	48,026	4.52%	2,173
Plant - Diesel Accessories	2021	2020	50,158	2,132	4.25%	1.5	75,237		23.1	21.6	48,026	4.52%	2,173
Plant - Diesel Accessories	2021	2020	50,158	2,132	4.25%	1.5	75,237		23.1	21.6	48,026	4.52%	2,173
Plant - Diesel Accessories	2021	2020	14,848	685	4.25%	1.5	22,272		23.1	21.6	14,163	4.52%	641
Plant - Diesel Accessories	2021	2020	663,435	51,912	4.25%	1.5	995,153		23.1	21.6	611,523	4.52%	27,671
Plant - Diesel Accessories	2021	2020	266,970	11,346	4.25%	1.5	400,455		23.1	21.6	255,624	4.52%	11,567
Plant - Diesel Accessories	2021	2021	57,377	207	4.25%	0.5	28,689		23.1	22.6	57,170	4.33%	2,475
Plant - Diesel Accessories	2021	2021	7,607	54	4.25%	0.5	3,804		23.1	22.6	7,553	4.33%	327
Plant - Diesel Accessories	2021	2021	166,922	1,186	4.25%	0.5	83,461		23.1	22.6	165,736	4.33%	7,175
Plant - Diesel Accessories	2021	2021	360,121	-	4.25%	0.5	180,061		23.1	22.6	360,121	4.33%	15,590
Plant - Diesel Accessories Total			7,038,769	2,453,263			53,733,063	7.63	3.44%				241,821
Plant - General Accessories	2021	1993	14,107	14,106	4.25%	28.5	402,050		23.1	0.0	1	0.00%	-
Plant - General Accessories	2021	1993	65,246	65,245	4.25%	28.5	1,859,511		23.1	0.0	1	0.00%	-
Plant - General Accessories	2021	1995	24,119	24,118	4.25%	26.5	639,154		23.1	0.0	1	0.00%	-
Plant - General Accessories	2021	2000	29,058	29,057	4.25%	21.5	624,747		23.1	1.6	1	47.62%	0
Plant - General Accessories	2021	2000	67,144	67,143	4.25%	21.5	1,443,596		23.1	1.6	1	47.62%	0
Plant - General Accessories	2021	1993	44,692	44,691	4.25%	28.5	1,273,722		23.1	0.0	1	0.00%	-
Plant - General Accessories	2021	1994	6,008	6,007	4.25%	27.5	165,220		23.1	0.0	1	0.00%	-
Plant - General Accessories	2021	1993	60,277	60,276	4.25%	28.5	1,717,895		23.1	0.0	1	0.00%	-
Plant - General Accessories	2021	1994	22,230	22,229	4.25%	27.5	611,325		23.1	0.0	1	0.00%	-
Plant - General Accessories	2021	1975	68,825	68,824	4.25%	46.5	3,200,363		23.1	0.0	1	0.00%	-
Plant - General Accessories	2021	2019	183,445	19,522	4.25%	2.5	458,613		23.1	20.6	163,923	4.74%	7,769
Plant - General Accessories Total			585,151	421,218			12,396,194	21.18	1.33%				7,770
Maintenance and Testing Equipment - Tools	2021	2001	2,100	2,099	10.00%	20.5	43,050		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2001	15,228	15,227	10.00%	20.5	312,174		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2001	18,595	18,594	10.00%	20.5	381,198		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2002	2,423	2,422	10.00%	19.5	47,249		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2002	13,088	13,087	10.00%	19.5	255,216		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2003	17,988	17,987	10.00%	18.5	332,778		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2003	22,967	22,966	10.00%	18.5	424,890		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2004	5,166	5,165	10.00%	17.5	90,405		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2004	3,513	3,512	10.00%	17.5	61,478		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2005	4,034	4,033	10.00%	16.5	66,561		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2005	24,889	24,888	10.00%	16.5	410,669		10.0	0.0	1	0.00%	-

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Location	TY	Vintage	Plant	Accum Depr	Existing Rate	Age	\$/Age	Avg Age	New Life	RL	NBV	Rate	DEPR
Maintenance and Testing Equipment - Tools	2021	2005	4,863	4,862	10.00%	16.5	80,240		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2005	10,619	10,618	10.00%	16.5	175,214		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2005	14,438	14,437	10.00%	16.5	238,227		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2005	3,343	3,342	10.00%	16.5	55,160		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2005	4,209	4,208	10.00%	16.5	69,449		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2006	504	503	10.00%	15.5	7,812		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2006	8,539	8,538	10.00%	15.5	132,355		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2006	5,773	5,772	10.00%	15.5	89,482		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2006	14,965	14,964	10.00%	15.5	231,958		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2006	19,300	19,299	10.00%	15.5	299,150		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2006	13,051	13,050	10.00%	15.5	202,291		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2006	3,230	3,229	10.00%	15.5	50,065		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2006	7,804	7,803	10.00%	15.5	120,962		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2006	25,926	25,925	10.00%	15.5	401,853		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2007	1,979	1,978	10.00%	14.5	28,696		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2007	1,599	1,598	10.00%	14.5	23,186		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2006	2,215	2,214	10.00%	15.5	34,333		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2006	7,537	7,536	10.00%	15.5	116,824		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2006	6,304	6,303	10.00%	15.5	97,712		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2006	1,923	1,922	10.00%	15.5	29,807		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2006	5,547	5,546	10.00%	15.5	85,979		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2007	62,783	62,782	10.00%	14.5	910,354		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2007	32,917	32,916	10.00%	14.5	477,297		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2007	2,160	2,159	10.00%	14.5	31,320		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2007	-	-	10.00%	14.5	-		10.0	0.0	-	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2007	28,773	28,772	10.00%	14.5	417,209		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2007	-	-	10.00%	14.5	-		10.0	0.0	-	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2007	4,656	4,655	10.00%	14.5	67,512		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2007	60,372	60,371	10.00%	14.5	875,394		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2007	2,017	2,016	10.00%	14.5	29,247		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2007	35,014	35,013	10.00%	14.5	507,703		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2007	29,851	29,850	10.00%	14.5	432,840		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2007	1,556	1,555	10.00%	14.5	22,562		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2007	27,602	27,601	10.00%	14.5	400,229		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2007	12,343	12,342	10.00%	14.5	178,974		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2007	2,384	2,383	10.00%	14.5	34,568		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2007	15,104	15,103	10.00%	14.5	219,008		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2007	69,717	69,716	10.00%	14.5	1,010,897		10.0	0.0	1	0.00%	-

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Location	TY	Vintage	Plant	Accum Depr	Existing Rate	Age	\$/Age	Avg Age	New Life	RL	NBV	Rate	DEPR
Maintenance and Testing Equipment - Tools	2021	2008	52,636	52,635	10.00%	13.5	710,586		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2009	18,878	18,877	10.00%	12.5	235,975		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2008	46,760	46,759	10.00%	13.5	631,260		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2008	56,865	56,864	10.00%	13.5	767,678		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2008	37,631	37,630	10.00%	13.5	508,019		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2008	8,562	8,561	10.00%	13.5	115,587		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2008	1,919	1,918	10.00%	13.5	25,907		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2008	1,436	1,435	10.00%	13.5	19,386		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2008	5,763	5,762	10.00%	13.5	77,801		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2008	13,245	13,244	10.00%	13.5	178,808		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2008	717	716	10.00%	13.5	9,680		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2008	25,052	25,051	10.00%	13.5	338,202		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2008	3,105	3,104	10.00%	13.5	41,918		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2008	18,446	18,445	10.00%	13.5	249,021		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2008	13,003	13,002	10.00%	13.5	175,541		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2008	44,342	44,341	10.00%	13.5	598,617		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2008	13,869	13,868	10.00%	13.5	187,232		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2008	1,830	1,829	10.00%	13.5	24,705		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2008	1,599	1,598	10.00%	13.5	21,587		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2008	2,045	2,044	10.00%	13.5	27,608		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2009	4,301	4,300	10.00%	12.5	53,763		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2009	5,969	5,968	10.00%	12.5	74,613		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2010	6,831	6,830	10.00%	11.5	78,557		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2008	81,609	81,608	10.00%	13.5	1,101,722		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2008	11,747	11,746	10.00%	13.5	158,585		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2008	4,828	4,827	10.00%	13.5	65,178		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2009	39,263	39,262	10.00%	12.5	490,788		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2009	701	700	10.00%	12.5	8,763		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2009	8,759	8,758	10.00%	12.5	109,488		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2009	10,758	10,757	10.00%	12.5	134,475		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2009	19,443	19,442	10.00%	12.5	243,038		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2009	3,585	3,584	10.00%	12.5	44,813		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2009	3,100	3,099	10.00%	12.5	38,750		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2009	2,430	2,429	10.00%	12.5	30,375		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2009	124,001	124,000	10.00%	12.5	1,550,013		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2009	39,444	39,443	10.00%	12.5	493,050		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2009	32,186	32,185	10.00%	12.5	402,325		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2009	6,843	6,842	10.00%	12.5	85,538		10.0	0.0	1	0.00%	-

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Location	TY	Vintage	Plant	Accum Depr	Existing Rate	Age	\$/Age	Avg Age	New Life	RL	NBV	Rate	DEPR
Maintenance and Testing Equipment - Tools	2021	2010	20,374	20,373	10.00%	11.5	234,301		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2010	32,524	32,523	10.00%	11.5	374,026		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2010	28,050	28,049	10.00%	11.5	322,575		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2010	5,692	5,691	10.00%	11.5	65,458		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2010	12,468	12,467	10.00%	11.5	143,382		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2010	6,536	6,535	10.00%	11.5	75,164		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2010	35,669	35,668	10.00%	11.5	410,194		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2010	4,922	4,921	10.00%	11.5	56,603		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2010	3,136	3,135	10.00%	11.5	36,064		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2011	14,443	14,442	10.00%	10.5	151,652		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2011	48,669	48,668	10.00%	10.5	511,025		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2011	9,590	9,589	10.00%	10.5	100,695		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2011	849	848	10.00%	10.5	8,915		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2011	26,312	26,311	10.00%	10.5	276,276		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2011	29,807	29,806	10.00%	10.5	312,974		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2011	36,351	36,350	10.00%	10.5	381,686		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2011	31,311	31,310	10.00%	10.5	328,766		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2011	2,000	1,999	10.00%	10.5	21,000		10.0	0.0	1	0.00%	-
Maintenance and Testing Equipment - Tools	2021	2012	7,139	6,426	10.00%	9.5	67,821		10.0	0.5	713	100.00%	713
Maintenance and Testing Equipment - Tools	2021	2012	488	441	10.00%	9.5	4,636		10.0	0.5	47	100.00%	47
Maintenance and Testing Equipment - Tools	2021	2012	14,569	13,113	10.00%	9.5	138,406		10.0	0.5	1,456	100.00%	1,456
Maintenance and Testing Equipment - Tools	2021	2012	13,130	11,817	10.00%	9.5	124,735		10.0	0.5	1,313	100.00%	1,313
Maintenance and Testing Equipment - Tools	2021	2012	4,623	4,158	10.00%	9.5	43,919		10.0	0.5	465	100.00%	465
Maintenance and Testing Equipment - Tools	2021	2012	86,790	78,111	10.00%	9.5	824,505		10.0	0.5	8,679	100.00%	8,679
Maintenance and Testing Equipment - Tools	2021	2012	19,408	19,250	10.00%	9.5	184,376		10.0	0.5	158	100.00%	158
Maintenance and Testing Equipment - Tools	2021	2012	54,600	49,140	10.00%	9.5	518,700		10.0	0.5	5,460	100.00%	5,460
Maintenance and Testing Equipment - Tools	2021	2012	24,394	24,190	10.00%	9.5	231,743		10.0	0.5	204	100.00%	204
Maintenance and Testing Equipment - Tools	2021	2012	81,101	72,990	10.00%	9.5	770,460		10.0	0.5	8,111	100.00%	8,111
Maintenance and Testing Equipment - Tools	2021	2013	1,980	1,687	10.00%	8.5	16,830		10.0	1.5	293	50.00%	147
Maintenance and Testing Equipment - Tools	2021	2013	2,276	1,946	10.00%	8.5	19,346		10.0	1.5	330	50.00%	165
Maintenance and Testing Equipment - Tools	2021	2013	679	544	10.00%	8.5	5,772		10.0	1.5	135	50.00%	68
Maintenance and Testing Equipment - Tools	2021	2013	70,878	56,704	10.00%	8.5	602,463		10.0	1.5	14,174	50.00%	7,087
Maintenance and Testing Equipment - Tools	2021	2013	17,867	14,296	10.00%	8.5	151,870		10.0	1.5	3,571	50.00%	1,786
Maintenance and Testing Equipment - Tools	2021	2013	12,744	9,344	10.00%	8.5	108,324		10.0	1.5	3,400	50.00%	1,700
Maintenance and Testing Equipment - Tools	2021	2014	25,180	18,468	10.00%	7.5	188,850		10.0	2.5	6,712	33.33%	2,237
Maintenance and Testing Equipment - Tools	2021	2014	6,871	4,809	10.00%	7.5	51,533		10.0	2.5	2,062	33.33%	687
Maintenance and Testing Equipment - Tools	2021	2014	7,391	5,173	10.00%	7.5	55,433		10.0	2.5	2,218	33.33%	739
Maintenance and Testing Equipment - Tools	2021	2014	32,979	23,167	10.00%	7.5	247,343		10.0	2.5	9,812	33.33%	3,271

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Location	TY	Vintage	Plant	Accum Depr	Existing Rate	Age	\$/Age	Avg Age	New Life	RL	NBV	Rate	DEPR
Maintenance and Testing Equipment - Tools	2021	2015	4,950	3,370	10.00%	6.5	32,175		10.0	3.5	1,580	25.00%	395
Maintenance and Testing Equipment - Tools	2021	2015	18,274	12,189	10.00%	6.5	118,781		10.0	3.5	6,085	25.00%	1,521
Maintenance and Testing Equipment - Tools	2021	2015	76,645	47,042	10.00%	6.5	498,193		10.0	3.5	29,603	25.00%	7,401
Maintenance and Testing Equipment - Tools	2021	2015	5,076	3,325	10.00%	6.5	32,994		10.0	3.5	1,751	25.00%	438
Maintenance and Testing Equipment - Tools	2021	2015	12,345	8,050	10.00%	6.5	80,243		10.0	3.5	4,295	25.00%	1,074
Maintenance and Testing Equipment - Tools	2021	2015	11,106	7,089	10.00%	6.5	72,189		10.0	3.5	4,017	25.00%	1,004
Maintenance and Testing Equipment - Tools	2021	2015	16,021	9,643	10.00%	6.5	104,137		10.0	3.5	6,378	25.00%	1,595
Maintenance and Testing Equipment - Tools	2021	2015	3,962	2,689	10.00%	6.5	25,753		10.0	3.5	1,273	25.00%	318
Maintenance and Testing Equipment - Tools	2021	2015	6,262	4,193	10.00%	6.5	40,703		10.0	3.5	2,069	25.00%	517
Maintenance and Testing Equipment - Tools	2021	2015	3,107	1,866	10.00%	6.5	20,196		10.0	3.5	1,241	25.00%	310
Maintenance and Testing Equipment - Tools	2021	2015	22,392	15,667	10.00%	6.5	145,548		10.0	3.5	6,725	25.00%	1,681
Maintenance and Testing Equipment - Tools	2021	2015	8,337	5,769	10.00%	6.5	54,191		10.0	3.5	2,568	25.00%	642
Maintenance and Testing Equipment - Tools	2021	2015	6,768	4,129	10.00%	6.5	43,992		10.0	3.5	2,639	25.00%	660
Maintenance and Testing Equipment - Tools	2021	2015	1,312	896	10.00%	6.5	8,528		10.0	3.5	416	25.00%	104
Maintenance and Testing Equipment - Tools	2021	2015	14,245	8,616	10.00%	6.5	92,593		10.0	3.5	5,629	25.00%	1,407
Maintenance and Testing Equipment - Tools	2021	2015	8,507	5,146	10.00%	6.5	55,296		10.0	3.5	3,361	25.00%	840
Maintenance and Testing Equipment - Tools	2021	2015	120	73	10.00%	6.5	780		10.0	3.5	47	25.00%	12
Maintenance and Testing Equipment - Tools	2021	2015	330	199	10.00%	6.5	2,145		10.0	3.5	131	25.00%	33
Maintenance and Testing Equipment - Tools	2021	2015	300	181	10.00%	6.5	1,950		10.0	3.5	119	25.00%	30
Maintenance and Testing Equipment - Tools	2021	2015	187	115	10.00%	6.5	1,216		10.0	3.5	72	25.00%	18
Maintenance and Testing Equipment - Tools	2021	2015	322	193	10.00%	6.5	2,093		10.0	3.5	129	25.00%	32
Maintenance and Testing Equipment - Tools	2021	2015	330	199	10.00%	6.5	2,145		10.0	3.5	131	25.00%	33
Maintenance and Testing Equipment - Tools	2021	2015	20,479	12,630	10.00%	6.5	133,114		10.0	3.5	7,849	25.00%	1,962
Maintenance and Testing Equipment - Tools	2021	2016	174,758	102,031	10.00%	5.5	961,169		10.0	4.5	72,727	20.00%	14,545
Maintenance and Testing Equipment - Tools	2021	2016	7,949	4,550	10.00%	5.5	43,720		10.0	4.5	3,399	20.00%	680
Maintenance and Testing Equipment - Tools	2021	2016	8,368	4,790	10.00%	5.5	46,024		10.0	4.5	3,578	20.00%	716
Maintenance and Testing Equipment - Tools	2021	2016	3,624	2,072	10.00%	5.5	19,932		10.0	4.5	1,552	20.00%	310
Maintenance and Testing Equipment - Tools	2021	2016	7,018	4,041	10.00%	5.5	38,599		10.0	4.5	2,977	20.00%	595
Maintenance and Testing Equipment - Tools	2021	2016	292,148	156,320	10.00%	5.5	1,606,814		10.0	4.5	135,828	20.00%	27,166
Maintenance and Testing Equipment - Tools	2021	2016	28,357	15,252	10.00%	5.5	155,964		10.0	4.5	13,105	20.00%	2,621
Maintenance and Testing Equipment - Tools	2021	2016	34,010	17,806	10.00%	5.5	187,055		10.0	4.5	16,204	20.00%	3,241
Maintenance and Testing Equipment - Tools	2021	2016	38,012	19,901	10.00%	5.5	209,066		10.0	4.5	18,111	20.00%	3,622
Maintenance and Testing Equipment - Tools	2021	2016	4,891	2,729	10.00%	5.5	26,901		10.0	4.5	2,162	20.00%	432
Maintenance and Testing Equipment - Tools	2021	2016	19,999	10,734	10.00%	5.5	109,995		10.0	4.5	9,265	20.00%	1,853
Maintenance and Testing Equipment - Tools	2021	2016	4,194	2,277	10.00%	5.5	23,067		10.0	4.5	1,917	20.00%	383
Maintenance and Testing Equipment - Tools	2021	2016	6,099	3,289	10.00%	5.5	33,545		10.0	4.5	2,810	20.00%	562
Maintenance and Testing Equipment - Tools	2021	2016	11,303	6,093	10.00%	5.5	62,167		10.0	4.5	5,210	20.00%	1,042
Maintenance and Testing Equipment - Tools	2021	2016	7,671	4,136	10.00%	5.5	42,191		10.0	4.5	3,535	20.00%	707

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Location	TY	Vintage	Plant	Accum Depr	Existing Rate	Age	\$/Age	Avg Age	New Life	RL	NBV	Rate	DEPR
Maintenance and Testing Equipment - Tools	2021	2016	19,139	10,052	10.00%	5.5	105,265		10.0	4.5	9,087	20.00%	1,817
Maintenance and Testing Equipment - Tools	2021	2016	4,017	2,111	10.00%	5.5	22,094		10.0	4.5	1,906	20.00%	381
Maintenance and Testing Equipment - Tools	2021	2016	3,720	1,894	10.00%	5.5	20,460		10.0	4.5	1,826	20.00%	365
Maintenance and Testing Equipment - Tools	2021	2016	3,067	1,561	10.00%	5.5	16,869		10.0	4.5	1,506	20.00%	301
Maintenance and Testing Equipment - Tools	2021	2016	16,784	8,395	10.00%	5.5	92,312		10.0	4.5	8,389	20.00%	1,678
Maintenance and Testing Equipment - Tools	2021	2016	9,270	4,635	10.00%	5.5	50,985		10.0	4.5	4,635	20.00%	927
Maintenance and Testing Equipment - Tools	2021	2016	3,495	1,745	10.00%	5.5	19,223		10.0	4.5	1,750	20.00%	350
Maintenance and Testing Equipment - Tools	2021	2016	2,039	1,020	10.00%	5.5	11,215		10.0	4.5	1,019	20.00%	204
Maintenance and Testing Equipment - Tools	2021	2017	12,028	5,929	10.00%	4.5	54,126		10.0	5.5	6,099	16.67%	1,017
Maintenance and Testing Equipment - Tools	2021	2017	822	403	10.00%	4.5	3,699		10.0	5.5	419	16.67%	70
Maintenance and Testing Equipment - Tools	2021	2017	24,351	11,868	10.00%	4.5	109,580		10.0	5.5	12,483	16.67%	2,081
Maintenance and Testing Equipment - Tools	2021	2017	5,217	2,575	10.00%	4.5	23,477		10.0	5.5	2,642	16.67%	440
Maintenance and Testing Equipment - Tools	2021	2017	5,104	2,494	10.00%	4.5	22,968		10.0	5.5	2,610	16.67%	435
Maintenance and Testing Equipment - Tools	2021	2017	3,947	1,930	10.00%	4.5	17,762		10.0	5.5	2,017	16.67%	336
Maintenance and Testing Equipment - Tools	2021	2017	2,500	1,208	10.00%	4.5	11,250		10.0	5.5	1,292	16.67%	215
Maintenance and Testing Equipment - Tools	2021	2017	2,790	1,326	10.00%	4.5	12,555		10.0	5.5	1,464	16.67%	244
Maintenance and Testing Equipment - Tools	2021	2017	33,584	15,962	10.00%	4.5	151,128		10.0	5.5	17,622	16.67%	2,937
Maintenance and Testing Equipment - Tools	2021	2017	33,678	15,889	10.00%	4.5	151,551		10.0	5.5	17,789	16.67%	2,965
Maintenance and Testing Equipment - Tools	2021	2017	9,014	4,214	10.00%	4.5	40,563		10.0	5.5	4,800	16.67%	800
Maintenance and Testing Equipment - Tools	2021	2017	2,695	1,224	10.00%	4.5	12,128		10.0	5.5	1,471	16.67%	245
Maintenance and Testing Equipment - Tools	2021	2017	7,099	3,307	10.00%	4.5	31,946		10.0	5.5	3,792	16.67%	632
Maintenance and Testing Equipment - Tools	2021	2017	12,153	5,573	10.00%	4.5	54,689		10.0	5.5	6,580	16.67%	1,097
Maintenance and Testing Equipment - Tools	2021	2017	2,083	902	10.00%	4.5	9,374		10.0	5.5	1,181	16.67%	197
Maintenance and Testing Equipment - Tools	2021	2017	6,917	3,143	10.00%	4.5	31,127		10.0	5.5	3,774	16.67%	629
Maintenance and Testing Equipment - Tools	2021	2017	4,929	2,239	10.00%	4.5	22,181		10.0	5.5	2,690	16.67%	448
Maintenance and Testing Equipment - Tools	2021	2017	7,112	2,881	10.00%	4.5	32,004		10.0	5.5	4,231	16.67%	705
Maintenance and Testing Equipment - Tools	2021	2017	1,833	755	10.00%	4.5	8,249		10.0	5.5	1,078	16.67%	180
Maintenance and Testing Equipment - Tools	2021	2017	2,027	838	10.00%	4.5	9,122		10.0	5.5	1,189	16.67%	198
Maintenance and Testing Equipment - Tools	2021	2017	11,088	4,576	10.00%	4.5	49,896		10.0	5.5	6,512	16.67%	1,085
Maintenance and Testing Equipment - Tools	2021	2017	1,336	553	10.00%	4.5	6,012		10.0	5.5	783	16.67%	131
Maintenance and Testing Equipment - Tools	2021	2017	4,844	1,997	10.00%	4.5	21,798		10.0	5.5	2,847	16.67%	475
Maintenance and Testing Equipment - Tools	2021	2017	7,107	3,142	10.00%	4.5	31,982		10.0	5.5	3,965	16.67%	661
Maintenance and Testing Equipment - Tools	2021	2017	14,655	6,615	10.00%	4.5	65,948		10.0	5.5	8,040	16.67%	1,340
Maintenance and Testing Equipment - Tools	2021	2017	4,687	1,994	10.00%	4.5	21,092		10.0	5.5	2,693	16.67%	449
Maintenance and Testing Equipment - Tools	2021	2017	5,600	2,427	10.00%	4.5	25,200		10.0	5.5	3,173	16.67%	529
Maintenance and Testing Equipment - Tools	2021	2017	20,794	9,535	10.00%	4.5	93,573		10.0	5.5	11,259	16.67%	1,877
Maintenance and Testing Equipment - Tools	2021	2017	6,021	2,959	10.00%	4.5	27,095		10.0	5.5	3,062	16.67%	510
Maintenance and Testing Equipment - Tools	2021	2017	23,155	11,328	10.00%	4.5	104,198		10.0	5.5	11,827	16.67%	1,971

PLANT AND MACHINERY

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Location	TY	Vintage	Plant	Accum Depr	Existing Rate	Age	\$/Age	Avg Age	New Life	RL	NBV	Rate	DEPR
Maintenance and Testing Equipment - Tools	2021	2017	10,083	4,540	10.00%	4.5	45,374		10.0	5.5	5,543	16.67%	924
Maintenance and Testing Equipment - Tools	2021	2018	35,181	12,540	10.00%	3.5	123,134		10.0	6.5	22,641	14.29%	3,234
Maintenance and Testing Equipment - Tools	2021	2018	5,100	1,740	10.00%	3.5	17,850		10.0	6.5	3,360	14.29%	480
Maintenance and Testing Equipment - Tools	2021	2018	3,100	1,030	10.00%	3.5	10,850		10.0	6.5	2,070	14.29%	296
Maintenance and Testing Equipment - Tools	2021	2018	29,426	9,111	10.00%	3.5	102,991		10.0	6.5	20,315	14.29%	2,902
Maintenance and Testing Equipment - Tools	2021	2018	70,650	26,518	10.00%	3.5	247,275		10.0	6.5	44,132	14.29%	6,305
Maintenance and Testing Equipment - Tools	2021	2019	33,165	9,669	10.00%	2.5	82,913		10.0	7.5	23,496	12.50%	2,937
Maintenance and Testing Equipment - Tools	2021	2019	3,298	771	10.00%	2.5	8,245		10.0	7.5	2,527	12.50%	316
Maintenance and Testing Equipment - Tools	2021	2019	1,908	463	10.00%	2.5	4,770		10.0	7.5	1,445	12.50%	181
Maintenance and Testing Equipment - Tools	2021	2019	4,364	963	10.00%	2.5	10,910		10.0	7.5	3,401	12.50%	425
Maintenance and Testing Equipment - Tools	2021	2019	18,109	4,535	10.00%	2.5	45,273		10.0	7.5	13,574	12.50%	1,697
Maintenance and Testing Equipment - Tools	2021	2019	25,493	5,098	10.00%	2.5	63,733		10.0	7.5	20,395	12.50%	2,549
Maintenance and Testing Equipment - Tools	2021	2019	3,406	682	10.00%	2.5	8,515		10.0	7.5	2,724	12.50%	341
Maintenance and Testing Equipment - Tools	2021	2019	4,081	816	10.00%	2.5	10,203		10.0	7.5	3,265	12.50%	408
Maintenance and Testing Equipment - Tools	2021	2019	4,718	944	10.00%	2.5	11,795		10.0	7.5	3,774	12.50%	472
Maintenance and Testing Equipment - Tools	2021	2019	5,099	1,020	10.00%	2.5	12,748		10.0	7.5	4,079	12.50%	510
Maintenance and Testing Equipment - Tools	2021	2019	5,160	1,032	10.00%	2.5	12,900		10.0	7.5	4,128	12.50%	516
Maintenance and Testing Equipment - Tools	2021	2020	32,807	6,040	10.00%	1.5	49,211		10.0	8.5	26,767	11.11%	2,974
Maintenance and Testing Equipment - Tools	2021	2020	11,743	2,162	10.00%	1.5	17,615		10.0	8.5	9,581	11.11%	1,065
Maintenance and Testing Equipment - Tools	2021	2020	6,713	1,236	10.00%	1.5	10,070		10.0	8.5	5,477	11.11%	609
Maintenance and Testing Equipment - Tools	2021	2020	10,308	1,731	10.00%	1.5	15,462		10.0	8.5	8,577	11.11%	953
Maintenance and Testing Equipment - Tools	2021	2020	29,219	4,883	10.00%	1.5	43,829		10.0	8.5	24,336	11.11%	2,704
Maintenance and Testing Equipment - Tools	2021	2020	900	120	10.00%	1.5	1,350		10.0	8.5	780	11.11%	87
Maintenance and Testing Equipment - Tools	2021	2020	455	60	10.00%	1.5	683		10.0	8.5	395	11.11%	44
Maintenance and Testing Equipment - Tools	2021	2020	330	43	10.00%	1.5	495		10.0	8.5	287	11.11%	32
Maintenance and Testing Equipment - Tools	2021	2020	3,300	432	10.00%	1.5	4,950		10.0	8.5	2,868	11.11%	319
Maintenance and Testing Equipment - Tools	2021	2020	4,384	512	10.00%	1.5	6,576		10.0	8.5	3,872	11.11%	430
Maintenance and Testing Equipment - Tools	2021	2020	900	98	10.00%	1.5	1,350		10.0	8.5	802	11.11%	89
Maintenance and Testing Equipment - Tools	2021	2020	8,030	803	10.00%	1.5	12,045		10.0	8.5	7,227	11.11%	803
Maintenance and Testing Equipment - Tools	2021	2020	791	125	10.00%	1.5	1,187		10.0	8.5	666	11.11%	74
Maintenance and Testing Equipment - Tools	2021	2020	3,178	504	10.00%	1.5	4,767		10.0	8.5	2,674	11.11%	297
Maintenance and Testing Equipment - Tools	2021	2020	15,134	2,019	10.00%	1.5	22,701		10.0	8.5	13,115	11.11%	1,457
Maintenance and Testing Equipment - Tools	2021	2020	5,335	534	10.00%	1.5	8,003		10.0	8.5	4,801	11.11%	533
Maintenance and Testing Equipment - Tools	2021	2020	8,087		10.00%	1.5	12,131		10.0	8.5	8,087	11.11%	899
Maintenance and Testing Equipment - Tools	2021	2020	14,758	1,475	10.00%	1.5	22,137		10.0	8.5	13,283	11.11%	1,476
Maintenance and Testing Equipment - Tools	2021	2020	2,600	282	10.00%	1.5	3,900		10.0	8.5	2,318	11.11%	258
Maintenance and Testing Equipment - Tools	2021	2020	2,497	271	10.00%	1.5	3,746		10.0	8.5	2,226	11.11%	247
Maintenance and Testing Equipment - Tools	2021	2020	1,654	179	10.00%	1.5	2,481		10.0	8.5	1,475	11.11%	164

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Location	TY	Vintage	Plant	Accum Depr	Existing Rate	Age	\$/Age	Avg Age	New Life	RL	NBV	Rate	DEPR
Maintenance and Testing Equipment - Tools	2021	2020	16,264	2,994	10.00%	1.5	24,396		10.0	8.5	13,270	11.11%	1,474
Maintenance and Testing Equipment - Tools	2021	2021	2,836	214	10.00%	0.5	1,418		10.0	9.5	2,622	10.00%	262
Maintenance and Testing Equipment - Tools	2021	2021	3,023	127	10.00%	0.5	1,512		10.0	9.5	2,896	10.00%	290
Maintenance and Testing Equipment - Tools	2021	2021	19,766	168	10.00%	0.5	9,883		10.0	9.5	19,598	10.00%	1,960
Maintenance and Testing Equipment - Tools	2021	2021	50,126	426	10.00%	0.5	25,063		10.0	9.5	49,700	10.00%	4,970
Maintenance and Testing Equipment - Tools	2021	2021	6,494	55	10.00%	0.5	3,247		10.0	9.5	6,439	10.00%	644
Maintenance and Testing Equipment - Tools	2021	2021	1,217	10	10.00%	0.5	609		10.0	9.5	1,207	10.00%	121
Maintenance and Testing Equipment - Tools	2021	2021	9,998	85	10.00%	0.5	4,999		10.0	9.5	9,913	10.00%	991
Maintenance and Testing Equipment - Tools	2021	2021	7,358	62	10.00%	0.5	3,679		10.0	9.5	7,296	10.00%	730
Maintenance and Testing Equipment - Tools	2021	2021	18,028	454	10.00%	0.5	9,014		10.0	9.5	17,574	10.00%	1,757
Maintenance and Testing Equipment - Tools	2021	2021	4,286	-	10.00%	0.5	2,143		10.0	9.5	4,286	10.00%	429
Maintenance and Testing Equipment - Tools	2021	2021	17,518	1,320	10.00%	0.5	8,759		10.0	9.5	16,198	10.00%	1,620
Maintenance and Testing Equipment - Tools	2021	2021	4,390	-	10.00%	0.5	2,195		10.0	9.5	4,390	10.00%	439
Maintenance and Testing Equipment - Tools	2021	2021	4,468	337	10.00%	0.5	2,234		10.0	9.5	4,131	10.00%	413
Maintenance and Testing Equipment - Tools Total			4,109,914	3,000,505			36,781,429	8.95	5.16%				212,020
Grand Total			108,689,852	80,923,675			1,460,606,284	13.44					
Plant and Machiner Total			91,471,559	65,257,662					2.07%				1,891,807
Plant - Diesel Plant	2021	2003	3,596,204	3,596,203	6.67%	18.5	66,529,774	118,125,081.50		2.1			
Plant - Diesel Plant	2021	2005	2,176,842	2,176,841	6.67%	16.5	35,917,893	6,854,247.00		4.1			
Plant - Diesel Plant	2021	2007	1,081,201	1,013,688	6.67%	14.5	15,677,415			6.1			
Diesel Plant - High Speed			6,854,247	6,786,732			118,125,082	17.23					
Diesel Plant - Medium Speed			37,421,494	24,887,919			592,462,566	15.83					
Overhauls - CAT 3516			181,189	181,188		8.50	1,540,107	8.50					
Overhauls - CAT 3612			287,259	287,258		8.50	2,441,702	8.50					
Overhauls - All others Medium Speed			4,769,001	3,386,664			19,209,051	4.03					
Overhauls - All others High Speed			1,420,225	1,138,923			5,477,818	3.86					

NETWORK

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NETWORK EQUIPMENT

Location	Description	TY	Vintage	Plant	Accum Depr	Existing Rate	Age	\$ / Age	Avg. Age	New Life	RL	NBV	Rate	DEPR	
H T Main and Country Net 1	H T Main and Country	2021	1956	354.00	353.00	4.50%	65.5	23,187.00		29.8	0.0		1 100.00%		1
H T Main and Country Net 1	H T Main and Country	2021	1957	951.00	950.00	4.50%	64.5	61,339.50		29.8	0.0		1 100.00%		1
H T Main and Country Net 1	H T Main and Country	2021	1958	333.00	332.00	4.50%	63.5	21,145.50		29.8	0.0		1 100.00%		1
H T Main and Country Net 1	H T Main and Country	2021	1959	688.00	687.00	4.50%	62.5	43,000.00		29.8	0.0		1 100.00%		1
H T Main and Country Net 1	H T Main and Country	2021	1960	1,678.00	1,677.00	4.50%	61.5	103,197.00		29.8	0.0		1 100.00%		1
H T Main and Country Net 1	H T Main and Country	2021	1961	8,010.00	8,009.00	4.50%	60.5	484,605.00		29.8	0.0		1 100.00%		1
H T Main and Country Net 1	H T Main and Country	2021	1962	1,512.00	1,511.00	4.50%	59.5	89,964.00		29.8	0.0		1 100.00%		1
H T Main and Country Net 1	H T Main and Country	2021	1963	7,864.00	7,863.00	4.50%	58.5	460,044.00		29.8	0.0		1 100.00%		1
H T Main and Country Net 1	H T Main and Country	2021	1967	5,283.00	5,282.00	4.50%	54.5	287,923.50		29.8	0.0		1 100.00%		1
H T Main and Country Net 1	H T Main and Country	2021	1968	58,082.00	58,081.00	4.50%	53.5	3,107,387.00		29.8	0.0		1 100.00%		1
H T Main and Country Net 1	H T Main and Country	2021	1969	13,427.00	13,426.00	4.50%	52.5	704,917.50		29.8	0.0		1 100.00%		1
H T Main and Country Net 1	H T Main and Country	2021	1970	23,499.00	23,498.00	4.50%	51.5	1,210,198.50		29.8	0.0		1 100.00%		1
H T Main and Country Net 1	H T Main and Country	2021	1971	6,545.00	6,544.00	4.50%	50.5	330,522.50		29.8	0.0		1 100.00%		1
H T Main and Country Net 1	H T Main and Country	2021	1972	831.00	830.00	4.50%	49.5	41,134.50		29.8	0.0		1 100.00%		1
H T Main and Country Net 1	H T Main and Country	2021	1977	1,022.00	1,021.00	4.50%	44.5	45,479.00		29.8	0.0		1 100.00%		1
H T Main and Country Net 1	H T Main and Country	2021	1984	295,718.00	295,717.00	4.50%	37.5	11,089,425.00		29.8	0.0		1 100.00%		1
H T Main and Country Net 1	H T Main and Country	2021	1985	353,727.00	353,726.00	4.50%	36.5	12,911,035.50		29.8	0.0		1 100.00%		1
H T Main and Country Net 1	H T Main and Country	2021	1986	92,105.00	92,104.00	4.50%	35.5	3,269,727.50		29.8	0.0		1 100.00%		1
H T Main and Country Net 1	H T Main and Country	2021	1987	4,528.00	4,527.00	4.50%	34.5	156,216.00		29.8	0.0		1 100.00%		1
H T Main and Country Net 1	H T Main and Country	2021	1988	948.00	947.00	4.50%	33.5	31,758.00		29.8	0.0		1 100.00%		1
H T Main and Country Net 1	H T Main and Country	2021	1989	181,984.00	181,983.00	4.50%	32.5	5,914,480.00		29.8	0.0		1 100.00%		1
H T Main and Country Net 1	H T Main and Country	2021	1990	184,106.00	184,105.00	4.50%	31.5	5,799,339.00		29.8	0.0		1 100.00%		1
H T Main and Country Net 1	H T Main and Country	2021	1991	71,430.00	71,429.00	4.50%	30.5	2,178,615.00		29.8	0.0		1 100.00%		1
H T Main and Country Net 1	H T Main and Country	2021	1992	343,644.00	343,643.00	4.50%	29.5	10,137,498.00		29.8	0.3		1 125.00%		1
H T Main and Country Net 1	H T Main and Country	2021	1993	282,197.00	282,196.00	4.50%	28.5	8,042,614.50		29.8	1.3		1 55.56%		1
H T Main and Country Net 1	H T Main and Country	2021	1994	316,246.00	316,245.00	4.50%	27.5	8,696,765.00		29.8	2.3		1 35.71%		0
H T Main and Country Net 1	H T Main and Country	2021	1995	163,789.00	163,788.00	4.50%	26.5	4,340,408.50		29.8	3.3		1 26.32%		0
H T Main and Country Net 1	H T Main and Country	2021	1996	332,640.00	332,639.00	4.50%	25.5	8,482,320.00		29.8	4.3		1 20.83%		0
H T Main and Country Net 1	H T Main and Country	2021	1997	288,809.00	288,808.00	4.50%	24.5	7,075,820.50		29.8	5.3		1 17.24%		0
H T Main and Country Net 1	H T Main and Country	2021	1999	610,262.00	610,261.00	4.50%	22.5	13,730,895.00		29.8	7.3		1 12.82%		0
H T Main and Country Net 1	H T Main and Country	2021	2000	402,644.00	388,246.00	4.50%	21.5	8,656,846.00		29.8	8.3		14,398 11.36%		1,636
H T Main and Country Net 1 Total				4,054,856	4,040,428			117,527,808	28.98						1,662
HT Padu Net 2	HT Padu	2021	1967	23,563	23,562	4.50%	54.5	1,284,184		29.8	0.0		1 100.00%		1
HT Padu Net 2	HT Padu	2021	1971	390	389	4.50%	50.5	19,695		29.8	0.0		1 100.00%		1
HT Padu Net 2 Total				23,953	23,951			1,303,879	54.43						2
Distribution System Net 3	Distribution System	2021	1956	311	310	4.50%	65.5	20,371		29.8	0.0		1 100.00%		1
Distribution System Net 3	Distribution System	2021	1958	866	865	4.50%	63.5	54,991		29.8	0.0		1 100.00%		1
Distribution System Net 3	Distribution System	2021	1959	2,237	2,236	4.50%	62.5	139,813		29.8	0.0		1 100.00%		1
Distribution System Net 3	Distribution System	2021	1960	6,271	6,270	4.50%	61.5	385,667		29.8	0.0		1 100.00%		1
Distribution System Net 3	Distribution System	2021	1961	7,925	7,924	4.50%	60.5	479,463		29.8	0.0		1 100.00%		1
Distribution System Net 3	Distribution System	2021	1962	7,268	7,267	4.50%	59.5	432,446		29.8	0.0		1 100.00%		1
Distribution System Net 3	Distribution System	2021	1963	8,486	8,485	4.50%	58.5	496,431		29.8	0.0		1 100.00%		1
Distribution System Net 3	Distribution System	2021	1964	9,426	9,425	4.50%	57.5	541,995		29.8	0.0		1 100.00%		1
Distribution System Net 3	Distribution System	2021	1965	6,743	6,742	4.50%	56.5	380,980		29.8	0.0		1 100.00%		1
Distribution System Net 3	Distribution System	2021	1966	1,119	1,119	4.50%	55.5	62,160		29.8	0.0		1 100.00%		1
Distribution System Net 3	Distribution System	2021	1967	5,828	5,827	4.50%	54.5	317,626		29.8	0.0		1 100.00%		1
Distribution System Net 3	Distribution System	2021	1968	24,027	24,026	4.50%	53.5	1,285,445		29.8	0.0		1 100.00%		1
Distribution System Net 3	Distribution System	2021	1969	39,711	39,710	4.50%	52.5	2,084,828		29.8	0.0		1 100.00%		1
Distribution System Net 3	Distribution System	2021	1970	36,315	36,314	4.50%	51.5	1,870,223		29.8	0.0		1 100.00%		1
Distribution System Net 3	Distribution System	2021	1971	38,743	38,742	4.50%	50.5	1,956,522		29.8	0.0		1 100.00%		1
Distribution System Net 3	Distribution System	2021	1972	70,045	70,044	4.50%	49.5	3,467,228		29.8	0.0		1 100.00%		1
Distribution System Net 3	Distribution System	2021	1973	54,529	54,528	4.50%	48.5	2,644,657		29.8	0.0		1 100.00%		1
Distribution System Net 3	Distribution System	2021	1974	60,739	60,738	4.50%	47.5	2,885,103		29.8	0.0		1 100.00%		1
Distribution System Net 3	Distribution System	2021	1975	67,442	67,441	4.50%	46.5	3,136,053		29.8	0.0		1 100.00%		1
Distribution System Net 3	Distribution System	2021	1976	55,789	55,788	4.50%	45.5	2,538,400		29.8	0.0		1 100.00%		1
Distribution System Net 3	Distribution System	2021	1977	64,488	64,487	4.50%	44.5	2,869,716		29.8	0.0		1 100.00%		1
Distribution System Net 3	Distribution System	2021	1978	94,564	94,563	4.50%	43.5	4,113,534		29.8	0.0		1 100.00%		1
Distribution System Net 3	Distribution System	2021	1979	35,601	35,600	4.50%	42.5	1,513,043		29.8	0.0		1 100.00%		1
Distribution System Net 3	Distribution System	2021	1983	102,237	102,236	4.50%	38.5	3,936,125		29.8	0.0		1 100.00%		1
Distribution System Net 3	Distribution System	2021	1984	392,519	392,518	4.50%	37.5	14,719,463		29.8	0.0		1 100.00%		1
Distribution System Net 3	Distribution System	2021	1985	425,002	425,001	4.50%	36.5	15,512,573		29.8	0.0		1 100.00%		1
Distribution System Net 3	Distribution System	2021	1986	640,979	640,978	4.50%	35.5	22,754,755		29.8	0.0		1 100.00%		1
Distribution System Net 3	Distribution System	2021	1987	550,601	550,600	4.50%	34.5	18,995,735		29.8	0.0		1 100.00%		1

NETWORK

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NETWORK EQUIPMENT

Location	Description	TY	Vintage	Plant	Accum Depr	Existing Rate	Age	\$ / Age	Avg. Age	New Life	RL	NBV	Rate	DEPR
Distribution System Net 3	Distribution System	2021	1988	664,919	664,918	4.50%	33.5	22,274,787		29.8	0.0	1	100.00%	1
Distribution System Net 3	Distribution System	2021	1989	609,324	609,323	4.50%	32.5	19,803,030		29.8	0.0	1	100.00%	1
Distribution System Net 3	Distribution System	2021	1990	565,510	565,509	4.50%	31.5	17,813,565		29.8	0.0	1	100.00%	1
Distribution System Net 3	Distribution System	2021	1991	517,668	517,667	4.50%	30.5	15,788,874		29.8	0.0	1	100.00%	1
Distribution System Net 3	Distribution System	2021	1992	482,718	482,717	4.50%	29.5	14,240,181		29.8	0.3	1	125.00%	1
Distribution System Net 3	Distribution System	2021	1993	97,270	97,269	4.50%	28.5	2,772,195		29.8	1.3	1	55.56%	1
Distribution System Net 3	Distribution System	2021	1994	208,304	208,303	4.50%	27.5	5,728,360		29.8	2.3	1	35.71%	0
Distribution System Net 3	Distribution System	2021	1995	201,241	201,240	4.50%	26.5	5,332,887		29.8	3.3	1	26.32%	0
Distribution System Net 3	Distribution System	2021	1996	338,376	338,375	4.50%	25.5	8,628,588		29.8	4.3	1	20.83%	0
Distribution System Net 3	Distribution System	2021	1997	354,526	354,525	4.50%	24.5	8,685,887		29.8	5.3	1	17.24%	0
Distribution System Net 3	Distribution System	2021	1998	1,042,767	1,042,766	4.50%	23.5	24,505,025		29.8	6.3	1	14.71%	0
Distribution System Net 3	Distribution System	2021	1999	422,943	422,942	4.50%	22.5	9,516,218		29.8	7.3	1	12.82%	0
Distribution System Net 3	Distribution System	2021	2000	625,766	603,385	4.50%	21.5	13,453,969		29.8	8.3	22,381	11.36%	2,543
Distribution System Net 3	Distribution System	2021	2001	409,344	372,497	4.50%	20.5	8,391,552		29.8	9.3	36,847	10.20%	3,760
Distribution System Net 3	Distribution System	2021	2001	39,805	36,218	4.50%	20.5	816,003		29.8	9.3	3,587	10.20%	366
Distribution System Net 3	Distribution System	2021	2001	18,308	16,657	4.50%	20.5	375,314		29.8	9.3	1,651	10.20%	168
Distribution System Net 3	Distribution System	2021	2001	71,555	65,118	4.50%	20.5	1,466,878		29.8	9.3	6,437	10.20%	657
Distribution System Net 3	Distribution System	2021	2002	3,661,711	3,149,076	4.50%	19.5	71,403,365		29.8	10.3	512,635	9.26%	47,466
Distribution System Net 3	Distribution System	2021	2003	679,555	549,988	4.50%	18.5	12,571,768		29.8	11.3	129,567	8.47%	10,980
Distribution System Net 3	Distribution System	2021	2004	1,390,348	1,056,664	4.50%	17.5	24,331,090		29.8	12.3	333,684	7.81%	26,069
Distribution System Net 3	Padu switchboard	2021	2005	1,475,886	1,046,563	4.50%	16.5	24,352,119		29.8	13.3	429,323	7.25%	31,110
Distribution System Net 3	Picard by-pass line	2021	2005	759,373	539,159	4.50%	16.5	12,529,655		29.8	13.3	220,214	7.25%	15,958
Distribution System Net 3	Picard switchgear	2021	2005	70,553	50,095	4.50%	16.5	1,164,125		29.8	13.3	20,458	7.25%	1,482
Distribution System Net 3	Underground development	2021	2005	172,063	122,165	4.50%	16.5	2,839,040		29.8	13.3	49,898	7.25%	3,616
Distribution System Net 3	Communications improvement	2021	2005	42,562	30,216	4.50%	16.5	702,273		29.8	13.3	12,346	7.25%	895
Distribution System Net 3	Roseau Long Lane development	2021	2005	63,128	44,820	4.50%	16.5	1,041,612		29.8	13.3	18,308	7.25%	1,327
Distribution System Net 3	Picard distribution spurline	2021	2005	89,483	63,534	4.50%	16.5	1,476,470		29.8	13.3	25,949	7.25%	1,880
Distribution System Net 3	SCADA Improvements	2021	2005	46,236	32,832	4.50%	16.5	762,894		29.8	13.3	13,404	7.25%	971
Distribution System Net 3	Sugar leaf station switchgear	2021	2005 -	4,419 -	7,338	4.50%	16.5	(72,914)	15	29.8	13.3	2,919	7.25%	212
Distribution System Net 3	Additional gen. cubicle	2021	2005	412,187	292,647	4.50%	16.5	6,801,086		29.8	13.3	119,540	7.25%	8,662
Distribution System Net 3	Recloser for strategic location	2021	2005	26,973	19,155	4.50%	16.5	445,055		29.8	13.3	7,818	7.25%	567
Distribution System Net 3	System protection improvement	2021	2005	2,823	2,003	4.50%	16.5	46,580		29.8	13.3	820	7.25%	59
Distribution System Net 3	Pointe Michel to Soufriere HV	2021	2005	148,970	105,775	4.50%	16.5	2,458,005		29.8	13.3	43,195	7.25%	3,130
Distribution System Net 3	HV testing & equipment area	2021	2005	43,316	29,738	4.50%	16.5	714,714		29.8	13.3	13,578	7.25%	984
Distribution System Net 3	Padu switchboard replacement - variation	2021	2005	310,972	220,795	4.50%	16.5	5,131,038		29.8	13.3	90,177	7.25%	6,535
Distribution System Net 3	GIS/AM/PM Project	2021	2005	124,454	88,361	4.50%	16.5	2,053,491		29.8	13.3	36,093	7.25%	2,615
Distribution System Net 3	Voltage improvement/losses	2021	2005	46,146	32,765	4.50%	16.5	761,409		29.8	13.3	13,381	7.25%	970
Distribution System Net 3	Replacement of defective wire	2021	2005	5,043	3,580	4.50%	16.5	83,210		29.8	13.3	1,463	7.25%	106
Distribution System Net 3	Transformer workshop phase	2021	2005	1,274	904	4.50%	16.5	21,021		29.8	13.3	370	7.25%	27
Distribution System Net 3	Relocations and service modification	2021	2005	9,087	6,450	4.50%	16.5	149,936		29.8	13.3	2,637	7.25%	191
Distribution System Net 3	Voltage improvements/upgrade	2021	2005	266,775	189,413	4.50%	16.5	4,401,788		29.8	13.3	77,362	7.25%	5,606
Distribution System Net 3	Pole relocation & service modification	2021	2005	102,446	72,734	4.50%	16.5	1,690,359		29.8	13.3	29,712	7.25%	2,153
Distribution System Net 3	Feeder reconductoring	2021	2005	381,575	256,245	4.50%	16.5	6,295,988		29.8	13.3	125,330	7.25%	9,082
Distribution System Net 3	Installation of new switches	2021	2005	7,306	5,187	4.50%	16.5	120,549		29.8	13.3	2,119	7.25%	154
Distribution System Net 3	ABC Rebuild	2021	2005	260,364	184,854	4.50%	16.5	4,296,006		29.8	13.3	75,510	7.25%	5,472
Distribution System Net 3	Transformer replacement	2021	2005	93,368	66,292	4.50%	16.5	1,540,572		29.8	13.3	27,076	7.25%	1,962
Distribution System Net 3	JV #116	2021	2005	533	381	4.50%	16.5	8,795		29.8	13.3	152	7.25%	11
Distribution System Net 3	Feeder reconductoring	2021	2006	106,477	70,272	4.50%	15.5	1,650,394		29.8	14.3	36,205	6.76%	2,446
Distribution System Net 3	Transformer replacement	2021	2006	130,405	86,064	4.50%	15.5	2,021,278		29.8	14.3	44,341	6.76%	2,996
Distribution System Net 3	ABC Rebuild/upgrade	2021	2006	101,310	66,868	4.50%	15.5	1,570,305		29.8	14.3	34,442	6.76%	2,327
Distribution System Net 3	Voltage improvements/upgrade	2021	2006	194,098	128,102	4.50%	15.5	3,008,519		29.8	14.3	65,996	6.76%	4,459
Distribution System Net 3	Service modification	2021	2006	13,502	8,914	4.50%	15.5	209,281		29.8	14.3	4,588	6.76%	310
Distribution System Net 3	Picard by-pass line	2021	2006	6,390	4,218	4.50%	15.5	99,045		29.8	14.3	2,172	6.76%	147
Distribution System Net 3	System protection improvement	2021	2006	31,151	20,564	4.50%	15.5	482,841		29.8	14.3	10,587	6.76%	715
Distribution System Net 3	Pointe Michel to Soufriere HV	2021	2006	136,473	90,072	4.50%	15.5	2,115,332		29.8	14.3	46,401	6.76%	3,135
Distribution System Net 3	Padu switchboard replacement	2021	2006	24,341	16,062	4.50%	15.5	377,286		29.8	14.3	8,279	6.76%	559
Distribution System Net 3	Communications - VHF	2021	2006	246,451	162,658	4.50%	15.5	3,819,991		29.8	14.3	83,793	6.76%	5,662
Distribution System Net 3	New switches	2021	2006	10,357	6,836	4.50%	15.5	160,534		29.8	14.3	3,521	6.76%	238
Distribution System Net 3	System upgrade	2021	2006	708,981	444,810	4.50%	15.5	10,989,206		29.8	14.3	264,171	6.76%	17,849
Distribution System Net 3	Service modification- construction	2021	2007	81,668	49,815	4.50%	14.5	1,184,186		29.8	15.3	31,853	6.33%	2,016
Distribution System Net 3	Voltage Improvement and upgrade	2021	2007	155,299	94,729	4.50%	14.5	2,251,836		29.8	15.3	60,570	6.33%	3,834
Distribution System Net 3	ABC Upgrade	2021	2007	302,675	184,630	4.50%	14.5	4,388,788		29.8	15.3	118,045	6.33%	7,471
Distribution System Net 3	Unsafe situations	2021	2007	73,878	45,070	4.50%	14.5	1,071,231		29.8	15.3	28,808	6.33%	1,823

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NETWORK EQUIPMENT

Location	Description	TY	Vintage	Plant	Accum Depr	Existing Rate	Age	\$ / Age	Avg. Age	New Life	RL	NBV	Rate	DEPR
Distribution System Net 3	Defective transformer replacement	2021	2007		249,825	152,391	4.50%	14.5	3,622,463	29.8	15.3	97,434	6.33%	6,167
Distribution System Net 3	Relocations	2021	2007		9,862	6,017	4.50%	14.5	142,999	29.8	15.3	3,845	6.33%	243
Distribution System Net 3	ABC Upgrade - Live Maintenance	2021	2007		30,838	18,814	4.50%	14.5	447,151	29.8	15.3	12,024	6.33%	761
Distribution System Net 3	Protection Improvement	2021	2007		12,259	7,481	4.50%	14.5	177,756	29.8	15.3	4,778	6.33%	302
Distribution System Net 3	Communication - VHF & Communications Improvement	2021	2007		140,009	85,400	4.50%	14.5	2,030,131	29.8	15.3	54,609	6.33%	3,456
Distribution System Net 3	Protection cordination and upgrade	2021	2007		37,451	22,845	4.50%	14.5	543,040	29.8	15.3	14,606	6.33%	924
Distribution System Net 3	NW Unsafe situations	2021	2007		383,569	233,979	4.50%	14.5	5,561,751	29.8	15.3	149,590	6.33%	9,468
Distribution System Net 3	Loss Interventions re-Domlec/UNIDO	2021	2007		343,184	209,339	4.50%	14.5	4,976,168	29.8	15.3	133,845	6.33%	8,471
Distribution System Net 3	Roseau URD Phase 2	2021	2007		1,351,399	824,354	4.50%	14.5	19,595,286	29.8	15.3	527,045	6.33%	33,357
Distribution System Net 3	Reclosers	2021	2007		561,243	342,358	4.50%	14.5	8,138,024	29.8	15.3	218,885	6.33%	13,853
Distribution System Net 3	SCADA	2021	2007		325,154	198,285	4.50%	14.5	4,714,733	29.8	15.3	126,869	6.33%	8,030
Distribution System Net 3	System upgrade	2021	2007		364,702	222,471	4.50%	14.5	5,288,179	29.8	15.3	142,231	6.33%	9,002
Distribution System Net 3	New switches	2021	2007		9,999	6,100	4.50%	14.5	144,986	29.8	15.3	3,899	6.33%	247
Distribution System Net 3	Wallhouse Spur 1PH to 3PH	2021	2007		40,088	24,452	4.50%	14.5	581,276	29.8	15.3	15,636	6.33%	990
Distribution System Net 3	St. Joseph Spur 1PH to 3PH load balancing	2021	2007		22,942	13,991	4.50%	14.5	332,659	29.8	15.3	8,951	6.33%	567
Distribution System Net 3	Secondary upgrade	2021	2007		828,145	505,171	4.50%	14.5	12,008,103	29.8	15.3	322,974	6.33%	20,441
Distribution System Net 3	Transformer upgrade 1ph to 3ph	2021	2007		239,336	145,995	4.50%	14.5	3,470,372	29.8	15.3	93,341	6.33%	5,908
Distribution System Net 3	LV service lead balancing	2021	2007		34,022	20,753	4.50%	14.5	493,319	29.8	15.3	13,269	6.33%	840
Distribution System Net 3	LGF - NHF Feeder Intertie&UPP fc Rest.	2021	2007		201,602	122,976	4.50%	14.5	2,923,229	29.8	15.3	78,626	6.33%	4,976
Distribution System Net 3	SugarLoaf West Feeder	2021	2007		105,345	64,263	4.50%	14.5	1,527,503	29.8	15.3	41,082	6.33%	2,600
Distribution System Net 3	Automatic Changeover switch - stores	2021	2007		13,641	8,322	4.50%	14.5	197,795	29.8	15.3	5,319	6.33%	337
Distribution System Net 3	Service Modifications - Construction	2021	2008		55,714	31,200	4.50%	13.5	752,139	29.8	16.3	24,514	5.95%	1,459
Distribution System Net 3	Voltage Improvement and Upgrade	2021	2008		510,922	286,112	4.50%	13.5	6,897,447	29.8	16.3	224,810	5.95%	13,382
Distribution System Net 3	LV Circuit Rebuild/Upgrade	2021	2008		200,920	112,512	4.50%	13.5	2,712,420	29.8	16.3	88,408	5.95%	5,262
Distribution System Net 3	Defective Transformer Replacements	2021	2008		168,313	94,256	4.50%	13.5	2,272,226	29.8	16.3	74,057	5.95%	4,408
Distribution System Net 3	Pole & Hardware Replacements	2021	2008	-	-	1	4.50%	13.5	-	29.8	16.3	1	5.95%	0
Distribution System Net 3	26066-HV Cable upgrade - Melville Hall	2021	2008		97,872	54,807	4.50%	13.5	1,321,272	29.8	16.3	43,065	5.95%	2,563
Distribution System Net 3	26067-Padu station TX replacement	2021	2008		237,326	132,904	4.50%	13.5	3,203,901	29.8	16.3	104,422	5.95%	6,216
Distribution System Net 3	27073-AM/FM GIS Project	2021	2008		276,065	154,596	4.50%	13.5	3,726,878	29.8	16.3	121,469	5.95%	7,230
Distribution System Net 3	27067-Radio Communication	2021	2008		79,905	44,748	4.50%	13.5	1,078,718	29.8	16.3	35,157	5.95%	2,093
Distribution System Net 3	27077,28074-Capacitor bank purchase & installation	2021	2008		282,202	158,021	4.50%	13.5	3,809,727	29.8	16.3	124,181	5.95%	7,392
Distribution System Net 3	27080-Giraudel Spur 1PH to 3PH Load Balancing	2021	2008		92,767	51,952	4.50%	13.5	1,252,355	29.8	16.3	40,815	5.95%	2,429
Distribution System Net 3	27081-Warner spur 1PH to 3PH load balancing	2021	2008		76,236	42,696	4.50%	13.5	1,029,186	29.8	16.3	33,540	5.95%	1,996
Distribution System Net 3	27083-Scotts Head spur 1ph to 3ph load balancing	2021	2008		65,057	36,436	4.50%	13.5	878,270	29.8	16.3	28,621	5.95%	1,704
Distribution System Net 3	27091-Security & Perimeter Lights	2021	2008		34,669	19,412	4.50%	13.5	468,032	29.8	16.3	15,257	5.95%	908
Distribution System Net 3	28063 - New & replacement switches	2021	2008		7,541	4,220	4.50%	13.5	101,804	29.8	16.3	3,321	5.95%	198
Distribution System Net 3	28065-Reclosers Installations	2021	2008		18,251	10,219	4.50%	13.5	246,389	29.8	16.3	8,032	5.95%	478
Distribution System Net 3	28069-Unsafe Situations (H & S)	2021	2008		36,399	20,384	4.50%	13.5	491,387	29.8	16.3	16,015	5.95%	953
Distribution System Net 3	28072-MVA Reduction	2021	2008		143,926	80,600	4.50%	13.5	1,943,001	29.8	16.3	63,326	5.95%	3,769
Distribution System Net 3	28073-Primary Line Upgrade	2021	2008		76,995	43,120	4.50%	13.5	1,039,433	29.8	16.3	33,875	5.95%	2,016
Distribution System Net 3	28075-Capacitor Controls Purchase	2021	2008		26,405	14,784	4.50%	13.5	356,468	29.8	16.3	11,621	5.95%	692
Distribution System Net 3	28077-Transformer Reconfiguring and Load Balancing	2021	2008		6,452	3,612	4.50%	13.5	87,102	29.8	16.3	2,840	5.95%	169
Distribution System Net 3	29055-Pole & Hardware Replacements	2021	2009		716,629	373,064	4.50%	12.5	8,957,863	29.8	17.3	343,565	5.62%	19,301
Distribution System Net 3	29056-Defective Transformer Replacements	2021	2009		192,431	98,138	4.50%	12.5	2,405,388	29.8	17.3	94,293	5.62%	5,297
Distribution System Net 3	29059-T & D Operation Improvements	2021	2009		10,664	5,573	4.50%	12.5	133,300	29.8	17.3	5,091	5.62%	286
Distribution System Net 3	29062-ABC Rebuild & Upgrade	2021	2009		354,460	183,739	4.50%	12.5	4,430,750	29.8	17.3	170,721	5.62%	9,591
Distribution System Net 3	29063-Voltage Improvements/Upgrade	2021	2009		242,655	124,781	4.50%	12.5	3,033,188	29.8	17.3	117,874	5.62%	6,622
Distribution System Net 3	29064-System Modifications	2021	2009		168,564	85,964	4.50%	12.5	2,107,050	29.8	17.3	82,600	5.62%	4,640
Distribution System Net 3	27084-Re-Conducting Salisbury to Rodney Rock	2021	2009		282,025	143,831	4.50%	12.5	3,525,313	29.8	17.3	138,194	5.62%	7,764
Distribution System Net 3	29074-System Upgrade	2021	2009		536,163	273,513	4.50%	12.5	6,702,038	29.8	17.3	262,650	5.62%	14,756
Distribution System Net 3	28124-11 kv Switch Testing site	2021	2009		7,018	3,698	4.50%	12.5	87,725	29.8	17.3	3,320	5.62%	187
Distribution System Net 3	29067-SCADA	2021	2009		162,567	82,891	4.50%	12.5	2,032,088	29.8	17.3	79,676	5.62%	4,476
Distribution System Net 3	29073-Communication Improvement	2021	2009		27,829	14,189	4.50%	12.5	347,863	29.8	17.3	13,640	5.62%	766
Distribution System Net 3	29075-Feeder Re-Conductoring	2021	2009		143,330	73,101	4.50%	12.5	1,791,625	29.8	17.3	70,229	5.62%	3,945
Distribution System Net 3	29076-New & Replacement Switches	2021	2009		7,702	4,060	4.50%	12.5	96,275	29.8	17.3	3,642	5.62%	205
Distribution System Net 3	29077-Unsafe Situations (H & S)	2021	2009		16,825	8,579	4.50%	12.5	210,313	29.8	17.3	8,246	5.62%	463
Distribution System Net 3	29080-Picard Area Upgrade	2021	2009		219,516	111,952	4.50%	12.5	2,743,950	29.8	17.3	107,564	5.62%	6,043
Distribution System Net 3	29082-Secondary Upgrade	2021	2009		358,111	182,638	4.50%	12.5	4,476,388	29.8	17.3	175,473	5.62%	9,858
Distribution System Net 3	29088-Reconductoring Salisbury to Rodney Rock	2021	2009		74,243	38,484	4.50%	12.5	928,038	29.8	17.3	35,759	5.62%	2,009
Distribution System Net 3	29089-Stream Guaging	2021	2009		23,715	12,987	4.50%	12.5	296,438	29.8	17.3	10,728	5.62%	603
Distribution System Net 3	21044-Pole and Hardware Replacements	2021	2010		677,886	311,828	4.50%	11.5	7,795,689	29.8	18.3	366,058	5.32%	19,471
Distribution System Net 3	21047-Defective Transformer Replacement	2021	2010		230,765	106,148	4.50%	11.5	2,653,798	29.8	18.3	124,617	5.32%	6,629
Distribution System Net 3	21050- System Modifications	2021	2010		691,958	318,300	4.50%	11.5	7,957,517	29.8	18.3	373,658	5.32%	19,875

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Location	Description	TY	Vintage	Plant	Accum Depr	Existing Rate	Age	\$ / Age	Avg. Age	New Life	RL	NBV	Rate	DEPR	
Distribution System Net 3	21051/29062- Voltage Improvement Upgrade	2021	2010	366,765	168,703	4.50%	11.5	4,217,798		29.8	18.3	198,062	5.32%	10,535	
Distribution System Net 3	21052- Network Operation Improvements	2021	2010	33,673	15,488	4.50%	11.5	387,240		29.8	18.3	18,185	5.32%	967	
Distribution System Net 3	21057-HV Feeder Re-Conductoring	2021	2010	1,411	690	4.50%	11.5	16,227		29.8	18.3	721	5.32%	38	
Distribution System Net 3	21058/29074- Distribution System Improvements	2021	2010	476,758	219,144	4.50%	11.5	5,482,717		29.8	18.3	257,614	5.32%	13,703	
Distribution System Net 3	21059/29081- GIS Development	2021	2010	266,901	127,814	4.50%	11.5	3,069,362		29.8	18.3	139,087	5.32%	7,398	
Distribution System Net 3	21060- Transformer Upgrades	2021	2010	16,621	7,646	4.50%	11.5	191,142		29.8	18.3	8,975	5.32%	477	
Distribution System Net 3	21061/29085- Capacitors- Purchase & Installation	2021	2010	94,146	44,496	4.50%	11.5	1,082,679		29.8	18.3	49,650	5.32%	2,641	
Distribution System Net 3	21062- Capacitors Control & Sensors	2021	2010	21,016	9,668	4.50%	11.5	241,684		29.8	18.3	11,348	5.32%	604	
Distribution System Net 3	29068- Recloser Installations/Replacements	2021	2010	288,594	132,756	4.50%	11.5	3,318,831		29.8	18.3	155,838	5.32%	8,289	
Distribution System Net 3	29070- Roseau URD Phase II	2021	2010	1,354,713	623,168	4.50%	11.5	15,579,200		29.8	18.3	731,545	5.32%	38,912	
Distribution System Net 3	29083- Transformer Upgrade 1PH to 3PH	2021	2010	113,209	57,717	4.50%	11.5	1,301,904		29.8	18.3	55,492	5.32%	2,952	
Distribution System Net 3	29084-MVA Reduction	2021	2010	32,015	16,326	4.50%	11.5	368,173		29.8	18.3	15,689	5.32%	835	
Distribution System Net 3	29086- Primary Line Extension/Upgrade	2021	2010	81,168	41,387	4.50%	11.5	933,432		29.8	18.3	39,781	5.32%	2,116	
Distribution System Net 3	21035- Fond Cole - Laudat Communications Link	2021	2011	185,042	84,334	4.50%	10.5	1,942,941		29.8	19.3	100,708	5.05%	5,086	
Distribution System Net 3	21153- System Modification	2021	2011	801,902	328,783	4.50%	10.5	8,419,971		29.8	19.3	473,119	5.05%	23,895	
Distribution System Net 3	21154- Pole and Hardware Replacements	2021	2011	851,203	348,992	4.50%	10.5	8,937,632		29.8	19.3	502,211	5.05%	25,364	
Distribution System Net 3	21155- Distribution Rebuild	2021	2011	729,710	299,182	4.50%	10.5	7,661,955		29.8	19.3	430,528	5.05%	21,744	
Distribution System Net 3	21156- Unsafe Situations	2021	2011	38,589	15,826	4.50%	10.5	405,185		29.8	19.3	22,763	5.05%	1,150	
Distribution System Net 3	21158- Defective Transformer Replacement	2021	2011	237,526	97,388	4.50%	10.5	2,494,023		29.8	19.3	140,138	5.05%	7,078	
Distribution System Net 3	21162- New Service Line Extension	2021	2011	400,652	164,265	4.50%	10.5	4,206,846		29.8	19.3	236,387	5.05%	11,939	
Distribution System Net 3	29072- Hydro Automation - SCADA Upgrade	2021	2011	553,197	226,812	4.50%	10.5	5,808,569		29.8	19.3	326,385	5.05%	16,484	
Distribution System Net 3	21053- Hydro Automation	2021	2011	1,423,623	583,941	4.50%	10.5	14,948,042		29.8	19.3	839,682	5.05%	42,408	
Distribution System Net 3	21166- Hydro Automation	2021	2011	155,043	63,568	4.50%	10.5	1,627,952		29.8	19.3	91,475	5.05%	4,620	
Distribution System Net 3	21054- Sugar Loaf MV Synchronization	2021	2011	94,456	38,731	4.50%	10.5	991,788		29.8	19.3	55,725	5.05%	2,814	
Distribution System Net 3	21164- SCADA Radio Communications	2021	2011	118,202	48,462	4.50%	10.5	1,241,121		29.8	19.3	69,740	5.05%	3,522	
Distribution System Net 3	21167- Roseau URD Project	2021	2011	143,499	58,831	4.50%	10.5	1,506,740		29.8	19.3	84,668	5.05%	4,276	
Distribution System Net 3	29069- Protection Improvements	2021	2011	255,256	104,659	4.50%	10.5	2,680,188		29.8	19.3	150,597	5.05%	7,606	
Distribution System Net 3	21323 - System Modification	2021	2012	392,106	141,160	4.50%	9.5	3,725,007		29.8	20.3	250,946	4.81%	12,065	
Distribution System Net 3	21324/21154 - Pole & Hardware Replacements	2021	2012	1,272,201	457,992	4.50%	9.5	12,085,910		29.8	20.3	814,209	4.81%	39,145	
Distribution System Net 3	21325 - Distribution Rebuild	2021	2012	498,714	179,536	4.50%	9.5	4,737,783		29.8	20.3	319,178	4.81%	15,345	
Distribution System Net 3	21326 - Unsafe Situations	2021	2012	58,036	20,896	4.50%	9.5	551,342		29.8	20.3	37,140	4.81%	1,786	
Distribution System Net 3	21328 - Defective Transformer Replacement	2021	2012	204,846	73,744	4.50%	9.5	1,946,037		29.8	20.3	131,102	4.81%	6,303	
Distribution System Net 3	21333 - New Service Line Extension	2021	2012	376,533	135,552	4.50%	9.5	3,577,064		29.8	20.3	240,981	4.81%	11,586	
Distribution System Net 3	21334 - SCADA Radio Communication	2021	2012	137,778	49,600	4.50%	9.5	1,308,891		29.8	20.3	88,178	4.81%	4,239	
Distribution System Net 3	21336 - Roseau URD	2021	2012	170,884	61,520	4.50%	9.5	1,623,398		29.8	20.3	109,364	4.81%	5,258	
Distribution System Net 3	21055 - Telecommunications Improvements	2021	2012	61,085	21,992	4.50%	9.5	580,308		29.8	20.3	39,093	4.81%	1,879	
Distribution System Net 3	21165 - Recloser Installations	2021	2012	234,521	84,424	4.50%	9.5	2,227,950		29.8	20.3	150,097	4.81%	7,216	
Distribution System Net 3	21169/21338 - Capacitor Installations	2021	2012	67,567	24,328	4.50%	9.5	641,887		29.8	20.3	43,239	4.81%	2,079	
Distribution System Net 3	21170/21339 - Capacitor Controls and Communications	2021	2012	25,596	9,216	4.50%	9.5	243,162		29.8	20.3	16,380	4.81%	788	
Distribution System Net 3	Adj			-	9	4.50%	0.5	-		29.8	29.3	-	9	3.36%	(0)
Distribution System Net 3	21417 System Modification	2021	2013	252,229	79,450	4.50%	8.5	2,143,947		29.8	21.3	172,779	4.59%	7,926	
Distribution System Net 3	21418 Pole and Hardware Replacements	2021	2013	1,582,040	498,344	4.50%	8.5	13,447,340		29.8	21.3	1,083,696	4.59%	49,711	
Distribution System Net 3	21419 Distribution Rebuild	2021	2013	577,372	181,874	4.50%	8.5	4,907,662		29.8	21.3	395,498	4.59%	18,142	
Distribution System Net 3	21420 Unsafe Situations	2021	2013	6,692	2,107	4.50%	8.5	56,882		29.8	21.3	4,585	4.59%	210	
Distribution System Net 3	21422 Defective Transformer Replacement	2021	2013	239,213	75,355	4.50%	8.5	2,033,311		29.8	21.3	163,858	4.59%	7,516	
Distribution System Net 3	21423 Feeder Reconductoring	2021	2013	5,766	1,813	4.50%	8.5	49,011		29.8	21.3	3,953	4.59%	181	
Distribution System Net 3	21427 New Service Line Extension	2021	2013	260,610	82,089	4.50%	8.5	2,215,185		29.8	21.3	178,521	4.59%	8,189	
Distribution System Net 3	21428 SCADA Radio Communication	2021	2013	40,371	12,719	4.50%	8.5	343,154		29.8	21.3	27,652	4.59%	1,268	
Distribution System Net 3	21429 Roseau URD	2021	2013	106,660	33,600	4.50%	8.5	906,610		29.8	21.3	73,600	4.59%	3,351	
Distribution System Net 3	21431 Capacitor Installations	2021	2013	1,852	581	4.50%	8.5	15,742		29.8	21.3	1,271	4.59%	58	
Distribution System Net 3	21481 Recloser Installations	2021	2013	88,962	28,021	4.50%	8.5	756,177		29.8	21.3	60,941	4.59%	2,795	
Distribution System Net 3	21053 Hydro Automation	2021	2013	238,362	85,779	4.50%	8.5	2,026,077		29.8	21.3	152,583	4.59%	6,999	
Distribution System Net 3	21430 System Display Panel	2021	2014	151,244	47,623	4.50%	7.5	1,134,330		29.8	22.3	103,621	4.39%	4,545	
Distribution System Net 3	21518 System Modification	2021	2014	32,677	9,928	4.50%	7.5	245,078		29.8	22.3	22,749	4.39%	998	
Distribution System Net 3	21519 Pole and Hardware Replacements	2021	2014	486,163	147,745	4.50%	7.5	3,646,223		29.8	22.3	338,418	4.39%	14,843	
Distribution System Net 3	21520 Distribution Rebuild	2021	2014	66,334	20,159	4.50%	7.5	497,505		29.8	22.3	46,175	4.39%	2,025	
Distribution System Net 3	21521 Unsafe Situations	2021	2014	2,443	743	4.50%	7.5	18,323		29.8	22.3	1,700	4.39%	75	
Distribution System Net 3	21522 Defective Street Lamp Replacement	2021	2014	6,768	2,059	4.50%	7.5	50,760		29.8	22.3	4,709	4.39%	207	
Distribution System Net 3	21523 Defective Transformer Replacement	2021	2014	38,194	11,609	4.50%	7.5	286,455		29.8	22.3	26,585	4.39%	1,166	
Distribution System Net 3	21529 New Service Line Extension	2021	2014	37,191	11,305	4.50%	7.5	278,933		29.8	22.3	25,886	4.39%	1,135	
Distribution System Net 3	21518 System Modification	2021	2014	165,498	47,171	4.50%	7.5	1,241,235		29.8	22.3	118,327	4.39%	5,190	
Distribution System Net 3	21519 Pole and Hardware Replacements	2021	2014	1,089,049	310,422	4.50%	7.5	8,167,868		29.8	22.3	778,627	4.39%	34,150	
Distribution System Net 3	21520 Distribution Rebuild	2021	2014	200,086	57,034	4.50%	7.5	1,500,645		29.8	22.3	143,052	4.39%	6,274	

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Location	Description	TY	Vintage	Plant	Accum Depr	Existing Rate	Age	\$ / Age	Avg. Age	New Life	RL	NBV	Rate	DEPR
Distribution System Net 3	21521 Unsafe Situations	2021	2014		2,937	836	4.50%	7.5	22,028	29.8	22.3	2,101	4.39%	92
Distribution System Net 3	21522 Defective Street Lamp Replacement	2021	2014		85,467	24,362	4.50%	7.5	641,003	29.8	22.3	61,105	4.39%	2,680
Distribution System Net 3	21523 Defective Transformer Replacement	2021	2014		138,536	39,488	4.50%	7.5	1,039,020	29.8	22.3	99,048	4.39%	4,344
Distribution System Net 3	21524 Feeder Rc-conductoring	2021	2014		22,869	6,518	4.50%	7.5	171,518	29.8	22.3	16,351	4.39%	717
Distribution System Net 3	21529 New Service Line Extension	2021	2014		111,384	31,747	4.50%	7.5	835,380	29.8	22.3	79,637	4.39%	3,493
Distribution System Net 3	3080-00 Returned to Stores	2021	2014	-	567,534	25,503	4.50%	7.5	(4,256,505)	29.8	22.3	542,031	4.39%	(23,773)
Distribution System Net 3	21518 System Modification	2021	2014		124,618	33,648	4.50%	7.5	934,635	29.8	22.3	90,970	4.39%	3,990
Distribution System Net 3	21519 Pole and Hardware Replacements	2021	2014		810,038	218,712	4.50%	7.5	6,075,285	29.8	22.3	591,326	4.39%	25,935
Distribution System Net 3	21520 Distribution Rebuild	2021	2014		151,886	41,010	4.50%	7.5	1,139,145	29.8	22.3	110,876	4.39%	4,863
Distribution System Net 3	21522 Defective Street Lamp Replacement	2021	2014		53,942	14,562	4.50%	7.5	404,565	29.8	22.3	39,380	4.39%	1,727
Distribution System Net 3	21523 Defective Transformer Replacement	2021	2014		45,541	12,294	4.50%	7.5	341,558	29.8	22.3	33,247	4.39%	1,458
Distribution System Net 3	21529 New Service Line Extension	2021	2014		84,406	22,788	4.50%	7.5	633,045	29.8	22.3	61,618	4.39%	2,703
Distribution System Net 3	21535 Roseau URD	2021	2014		129,807	35,046	4.50%	7.5	973,553	29.8	22.3	94,761	4.39%	4,156
Distribution System Net 3	21539 Capacitor Installations	2021	2014		6,733	1,818	4.50%	7.5	50,498	29.8	22.3	4,915	4.39%	216
Distribution System Net 3	21540 Capacitor Controls and Communication	2021	2014		29,392	8,826	4.50%	7.5	220,440	29.8	22.3	20,566	4.39%	902
Distribution System Net 3	21542 Transformer Breaker	2021	2014		30,006	8,781	4.50%	7.5	225,045	29.8	22.3	21,225	4.39%	931
Distribution System Net 3	21486 Fibre Optic Cable from Laudat to Fresh Water Lake	2021	2014		73,383	19,821	4.50%	7.5	550,373	29.8	22.3	53,562	4.39%	2,349
Distribution System Net 3	Disposal of Wallaba Poles	2021	2015	-	3,792,564	4,475,224	4.50%	6.5	(24,651,666)	29.8	23.3	682,660	4.20%	28,683
Distribution System Net 3	Transformers Disposal	2021	2015	-	213,070	251,422	4.50%	6.5	(1,384,955)	29.8	23.3	38,352	4.20%	1,611
Distribution System Net 3	Disposal of Impaired Assets	2021	2015	-	452,412	533,848	4.50%	6.5	(2,940,678)	29.8	23.3	81,436	4.20%	3,422
Distribution System Net 3	Disposal of Poles, Transformers, Capacitor, Recloser	2021	2017	-	11,170,071	6,511,927	4.50%	4.5	(50,265,320)	29.8	25.3	4,658,144	3.88%	(180,548)
Distribution System Net 3	21729-Pole and Hardware Replacement	2021	2015		654,704	176,691	4.50%	6.5	4,255,576	29.8	23.3	478,013	4.20%	20,085
Distribution System Net 3	21730-System Modification	2021	2015		42,776	11,545	4.50%	6.5	278,044	29.8	23.3	31,231	4.20%	1,312
Distribution System Net 3	21732-LV Distribution Upgrade	2021	2015		86,637	23,383	4.50%	6.5	563,141	29.8	23.3	63,254	4.20%	2,658
Distribution System Net 3	21733-Defective Transformer Replacement	2021	2015		61,032	16,469	4.50%	6.5	396,708	29.8	23.3	44,563	4.20%	1,872
Distribution System Net 3	21737-New Service Line Extension	2021	2015		36,026	9,722	4.50%	6.5	234,169	29.8	23.3	26,304	4.20%	1,105
Distribution System Net 3	21738-HV Upgrade	2021	2015		1,397	378	4.50%	6.5	9,081	29.8	23.3	1,019	4.20%	43
Distribution System Net 3	21729-Pole and Hardware Replacement	2021	2015		643,350	173,626	4.50%	6.5	4,181,775	29.8	23.3	469,724	4.20%	19,736
Distribution System Net 3	21730-System Modification	2021	2015		29,725	8,024	4.50%	6.5	193,213	29.8	23.3	21,701	4.20%	912
Distribution System Net 3	21732-LV Distribution Upgrade	2021	2015		93,378	25,200	4.50%	6.5	606,957	29.8	23.3	68,178	4.20%	2,865
Distribution System Net 3	21733-Defective Transformer Replacement	2021	2015		28,655	7,731	4.50%	6.5	186,258	29.8	23.3	20,924	4.20%	879
Distribution System Net 3	21737-New Service Line Extension	2021	2015		85,588	23,096	4.50%	6.5	556,322	29.8	23.3	62,492	4.20%	2,626
Distribution System Net 3	21738-HV Upgrade	2021	2015		14,606	3,940	4.50%	6.5	94,939	29.8	23.3	10,666	4.20%	448
Distribution System Net 3	21729-Pole and Hardware Replacement	2021	2015		524,446	141,535	4.50%	6.5	3,408,899	29.8	23.3	382,911	4.20%	16,089
Distribution System Net 3	21730-System Modification	2021	2015		48,239	13,020	4.50%	6.5	313,554	29.8	23.3	35,219	4.20%	1,480
Distribution System Net 3	21732-LV Distribution Upgrade	2021	2015		158,140	42,677	4.50%	6.5	1,027,910	29.8	23.3	115,463	4.20%	4,851
Distribution System Net 3	21733-Defective Transformer Replacement	2021	2015		40,380	10,897	4.50%	6.5	262,470	29.8	23.3	29,483	4.20%	1,239
Distribution System Net 3	21737-New Service Line Extension	2021	2015		52,311	14,118	4.50%	6.5	340,022	29.8	23.3	38,193	4.20%	1,605
Distribution System Net 3	21738-HV Upgrade	2021	2015		22,946	6,195	4.50%	6.5	149,149	29.8	23.3	16,751	4.20%	704
Distribution System Net 3	21729-Pole and Hardware Replacement	2021	2015		592,614	159,935	4.50%	6.5	3,851,991	29.8	23.3	432,679	4.20%	18,180
Distribution System Net 3	21730-System Modification	2021	2015		88,865	23,983	4.50%	6.5	577,623	29.8	23.3	64,882	4.20%	2,726
Distribution System Net 3	21732-LV Distribution Upgrade	2021	2015		83,099	22,424	4.50%	6.5	540,144	29.8	23.3	60,675	4.20%	2,549
Distribution System Net 3	21733-Defective Transformer Replacement	2021	2015		39,532	10,669	4.50%	6.5	256,958	29.8	23.3	28,863	4.20%	1,213
Distribution System Net 3	21737-New Service Line Extension	2021	2015		80,834	21,818	4.50%	6.5	525,421	29.8	23.3	59,016	4.20%	2,480
Distribution System Net 3	21738-HV Upgrade	2021	2015		3,488	942	4.50%	6.5	22,672	29.8	23.3	2,546	4.20%	107
Distribution System Net 3	21741/25137-Recloser Installation	2021	2015		446,336	120,455	4.50%	6.5	2,901,184	29.8	23.3	325,881	4.20%	13,692
Distribution System Net 3	21053-Hydro Automation	2021	2015		302,451	81,623	4.50%	6.5	1,965,932	29.8	23.3	220,828	4.20%	9,278
Distribution System Net 3	21746-Capacitor Control	2021	2015		28,542	7,701	4.50%	6.5	185,523	29.8	23.3	20,841	4.20%	876
Distribution System Net 3	21748-Capacitor Installation	2021	2015		68,139	18,388	4.50%	6.5	442,904	29.8	23.3	49,751	4.20%	2,090
Distribution System Net 3	Hurricane Restoration	2021	2015		273,016	73,682	4.50%	6.5	1,774,604	29.8	23.3	199,334	4.20%	8,375
Distribution System Net 3	21925-Pole and Hardware Replacement	2021	2016		2,425,077	545,640	4.50%	5.5	13,337,924	29.8	24.3	1,879,437	4.03%	75,784
Distribution System Net 3	21926-System Modification	2021	2016		200,231	45,050	4.50%	5.5	1,101,271	29.8	24.3	155,181	4.03%	6,257
Distribution System Net 3	21928-LV Distribution Upgrade	2021	2016		416,687	93,755	4.50%	5.5	3,221,779	29.8	24.3	322,932	4.03%	13,021
Distribution System Net 3	21929-Defective Transformer Replacement	2021	2016		274,944	61,860	4.50%	5.5	1,512,192	29.8	24.3	213,084	4.03%	8,592
Distribution System Net 3	21933-New Service Line Extension	2021	2016		248,121	55,825	4.50%	5.5	1,364,666	29.8	24.3	192,296	4.03%	7,754
Distribution System Net 3	21934-HV Upgrade	2021	2016		345,298	77,690	4.50%	5.5	1,899,139	29.8	24.3	267,608	4.03%	10,791
Distribution System Net 3	3600-FCs 788 HV Bypass	2021	2016		149,876	33,089	4.50%	5.5	824,318	29.8	24.3	116,787	4.03%	4,709
Distribution System Net 3	21524-Feeder Re-conductoring	2021	2016		57,931	13,035	4.50%	5.5	318,621	29.8	24.3	44,896	4.03%	1,810
Distribution System Net 3	21533-SCADA Radio Communications	2021	2016		186,536	41,970	4.50%	5.5	1,025,948	29.8	24.3	144,566	4.03%	5,829
Distribution System Net 3	21945-Capacitor Controls	2021	2016		823	185	4.50%	5.5	4,527	29.8	24.3	638	4.03%	26
Distribution System Net 3	21947-Capacitor Installation	2021	2016		95,870	21,570	4.50%	5.5	527,285	29.8	24.3	74,300	4.03%	2,996
Distribution System Net 3	21948-Transformer Protection	2021	2016		21,192	4,770	4.50%	5.5	116,556	29.8	24.3	16,422	4.03%	662
Distribution System Net 3	36084-Pole and Hardware Replacement	2021	2017		2,000,438	359,833	4.50%	4.5	9,001,971	29.8	25.3	1,640,605	3.88%	63,589

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Location	Description	TY	Vintage	Plant	Accum Depr	Existing Rate	Age	\$ / Age	Avg. Age	New Life	RL	NBV	Rate	DEPR
Distribution System Net 3	36085-System Modification	2021	2017	188,912	33,981	4.50%	4.5	850,104		29.8	25.3	154,931	3.88%	6,005
Distribution System Net 3	36087-LV Distribution Upgrade	2021	2017	304,410	54,755	4.50%	4.5	1,369,845		29.8	25.3	249,655	3.88%	9,677
Distribution System Net 3	36088-Defective Transformer Replacement	2021	2017	241,739	43,482	4.50%	4.5	1,087,826		29.8	25.3	198,257	3.88%	7,684
Distribution System Net 3	36092-New Service Line Extension	2021	2017	193,272	34,764	4.50%	4.5	869,724		29.8	25.3	158,508	3.88%	6,144
Distribution System Net 3	36094-HV Upgrade	2021	2017	144,531	25,998	4.50%	4.5	650,390		29.8	25.3	118,533	3.88%	4,594
Distribution System Net 3	21741/21939-Recloser Installation	2021	2017	422,574	76,012	4.50%	4.5	1,901,583		29.8	25.3	346,562	3.88%	13,433
Distribution System Net 3	21742/21940-Radio Communications	2021	2017	676,344	121,657	4.50%	4.5	3,043,548		29.8	25.3	554,687	3.88%	21,499
Distribution System Net 3	21941-Protection Equipment	2021	2017	69,974	12,587	4.50%	4.5	314,883		29.8	25.3	57,387	3.88%	2,224
Distribution System Net 3	21942-URD Development	2021	2017	240,578	50,801	4.50%	4.5	1,082,601		29.8	25.3	189,777	3.88%	7,356
Distribution System Net 3	21945-Capacitor Controls	2021	2017	117,833	21,194	4.50%	4.5	530,249		29.8	25.3	96,639	3.88%	3,746
Distribution System Net 3	36105-Capacitor Installation	2021	2017	11,320	2,035	4.50%	4.5	50,940		29.8	25.3	9,285	3.88%	360
Distribution System Net 3	36174-Hurricane Restoration	2021	2017	5,469,487	983,834	4.50%	4.5	24,612,692		29.8	25.3	4,485,653	3.88%	173,863
Distribution System Net 3	36199-Hurricane Restoration-Maria	2021	2018	4,081,117	734,097	4.50%	3.5	14,283,910		29.8	26.3	3,347,020	3.73%	124,889
Distribution System Net 3	36199-Hurricane Restoration-Maria	2021	2018	30,747,951	5,530,841	4.50%	3.5	107,617,829		29.8	26.3	25,217,110	3.73%	940,937
Distribution System Net 3	36199-Hurricane Restoration-Maria	2021	2018	5,422,954		4.50%	3.5	18,980,339		29.8	26.3	5,422,954	3.73%	202,349
Distribution System Net 3	36174-Hurricane Restoration-Maria	2021	2018	522,385	93,964	4.50%	3.5	1,828,348		29.8	26.3	428,421	3.73%	15,986
Distribution System Net 3	36084/36193-Pole and Hardware Replacement	2021	2018	26,836	4,825	4.50%	3.5	93,926		29.8	26.3	22,011	3.73%	821
Distribution System Net 3	36194-System Modification	2021	2018	9,114	1,637	4.50%	3.5	31,899		29.8	26.3	7,477	3.73%	279
Distribution System Net 3	36087/36196-LV Distribution Upgrade	2021	2018	65,233	11,709	4.50%	3.5	228,316		29.8	26.3	53,524	3.73%	1,997
Distribution System Net 3	36088-Defective Transformer Replacement	2021	2018	-	-	4.50%	3.5	-		29.8	26.3	-	3.73%	-
Distribution System Net 3	36092/36204-New Service Line Extension	2021	2018	38,327	6,871	4.50%	3.5	134,145		29.8	26.3	31,456	3.73%	1,174
Distribution System Net 3	36214-Capacitor Controls	2021	2018	68,304	12,229	4.50%	3.5	239,064		29.8	26.3	56,075	3.73%	2,092
Distribution System Net 3	36199-Hurricane Restoration-Maria	2021	2019	2,930,077	392,670	4.50%	2.5	7,325,193		29.8	27.3	2,537,407	3.60%	91,274
Distribution System Net 3	36379-Pole and Hardware Replacement	2021	2019	865,511	115,884	4.50%	2.5	2,163,778		29.8	27.3	749,627	3.60%	26,965
Distribution System Net 3	36380-System Modification	2021	2019	376,913	50,418	4.50%	2.5	942,283		29.8	27.3	326,495	3.60%	11,744
Distribution System Net 3	36382-LV Distribution Upgrade	2021	2019	190,442	8,570	4.50%	2.5	476,105		29.8	27.3	181,872	3.60%	6,542
Distribution System Net 3	36387-New Service Line Extension	2021	2019	248,840	11,198	4.50%	2.5	622,100		29.8	27.3	237,642	3.60%	8,548
Distribution System Net 3	36389-HV Upgrade	2021	2019	101,909	4,586	4.50%	2.5	254,773		29.8	27.3	97,323	3.60%	3,501
Distribution System Net 3	36383-Defective Transformer Replacement	2021	2019	51,262	2,307	4.50%	2.5	128,155		29.8	27.3	48,955	3.60%	1,761
Distribution System Net 3	36277-Recloser installation	2021	2019	127,732	5,748	4.50%	2.5	319,330		29.8	27.3	121,984	3.60%	4,388
Distribution System Net 3	36283-Capacitor Installation	2021	2019	121,995	5,490	4.50%	2.5	304,988		29.8	27.3	116,505	3.60%	4,191
Distribution System Net 3	36199-Hurricane Restoration-Maria	2021	2020	1,018,239	69,123	4.50%	1.5	1,527,359		29.8	28.3	949,116	3.47%	32,955
Distribution System Net 3	36379-Pole and Hardware Replacement	2021	2020	1,448,781	65,195	4.50%	1.5	2,173,172		29.8	28.3	1,383,586	3.47%	48,041
Distribution System Net 3	36380-System Modification	2021	2020	447,811	20,151	4.50%	1.5	671,717		29.8	28.3	427,660	3.47%	14,849
Distribution System Net 3	36382-LV Distribution Upgrade	2021	2020	252,662	11,370	4.50%	1.5	378,993		29.8	28.3	241,292	3.47%	8,378
Distribution System Net 3	36387-New Service Line Extension	2021	2020	275,129	12,381	4.50%	1.5	412,694		29.8	28.3	262,748	3.47%	9,123
Distribution System Net 3	36389-HV Upgrade	2021	2020	55,857	2,514	4.50%	1.5	83,786		29.8	28.3	53,343	3.47%	1,852
Distribution System Net 3	36383-Defective Transformer Replacement	2021	2020	178,944	8,052	4.50%	1.5	268,416		29.8	28.3	170,892	3.47%	5,934
Distribution System Net 3	36392- Recloser Installation	2021	2020	117,689	5,296	4.50%	1.5	176,534		29.8	28.3	112,393	3.47%	3,903
Distribution System Net 3	36277- Recloser Installatio	2021	2020	83,634	3,764	4.50%	1.5	125,451		29.8	28.3	79,870	3.47%	2,773
Distribution System Net 3	36393- Radio Communication	2021	2020	119,173	5,363	4.50%	1.5	178,760		29.8	28.3	113,810	3.47%	3,952
Distribution System Net 3	36397- Power Quality Equipment	2021	2020	1,074	48	4.50%	1.5	1,611		29.8	28.3	1,026	3.47%	36
Distribution System Net 3	36398- Capacitor Installatio	2021	2020	88,314	3,974	4.50%	1.5	132,471		29.8	28.3	84,340	3.47%	2,928
Distribution System Net 3	36473- Pole and Hardware Replacement	2021	2021	1,583,467	136,851	4.50%	0.5	791,734		29.8	29.3	1,446,616	3.36%	48,544
Distribution System Net 3	36474- System Modification	2021	2021	714,773	61,686	4.50%	0.5	357,387		29.8	29.3	653,087	3.36%	21,916
Distribution System Net 3	36476- LV Distribution Upgrade	2021	2021	281,013	-	4.50%	0.5	140,507		29.8	29.3	281,013	3.36%	9,430
Distribution System Net 3	36477- Defective Transformer Replacement	2021	2021	205,296	-	4.50%	0.5	102,648		29.8	29.3	205,296	3.36%	6,889
Distribution System Net 3	36481- New Service Line Extension	2021	2021	195,861	-	4.50%	0.5	97,931		29.8	29.3	195,861	3.36%	6,573
Distribution System Net 3	36483- Hv Upgrade	2021	2021	38,048	-	4.50%	0.5	19,024		29.8	29.3	38,048	3.36%	1,277
Distribution System Net 3	3080-00- Returned to Stores	2021	2021	300,221	-	4.50%	0.5	(150,111)		29.8	29.3	300,221	3.36%	(10,075)
Distribution System Net 3	36485- Recloser Installatio	2021	2021	32,434	-	4.50%	0.5	16,217		29.8	29.3	32,434	3.36%	1,088
Distribution System Net 3	36486- Radio Communication	2021	2021	19,105	-	4.50%	0.5	9,553		29.8	29.3	19,105	3.36%	641
Distribution System Net 3	36489- Capacitor Installatio	2021	2021	876	-	4.50%	0.5	438		29.8	29.3	876	3.36%	29
Distribution System Net 3 Total				111,443,249	33,456,415			1,060,330,408	9.51					3,305,820
Transmission North East Net 4	Transmission North East	2021	1971	147,546	147,545	4.50%	50.5	7,451,073		29.8	0.0	1	100.00%	1
Transmission North East Net 4 Total				147,546	147,545			7,451,073	50.50					1
Street Lights Net 5	Street Lights	2021	1990	100,642	100,641	4.50%	31.5	3,170,223		29.8	0.0	1	100.00%	1
Street Lights Net 5	Street Lights	2021	1991	14,628	14,627	4.50%	30.5	446,154		29.8	0.0	1	100.00%	1
Street Lights Net 5	Street Lights	2021	1992	20,879	20,878	4.50%	29.5	615,931		29.8	0.3	1	125.00%	1
Street Lights Net 5	Street Lights	2021	1993	211,188	211,187	4.50%	28.5	6,018,858		29.8	1.3	1	55.56%	1
Street Lights Net 5	Street Lights	2021	1994	182,300	182,299	4.50%	27.5	5,013,250		29.8	2.3	1	35.71%	0
Street Lights Net 5	Street Lights	2021	1995	210,094	210,093	4.50%	26.5	5,567,491		29.8	3.3	1	26.32%	0
Street Lights Net 5	Street Lights	2021	1996	97,239	97,238	4.50%	25.5	2,479,595		29.8	4.3	1	20.83%	0

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Station	Description	TY	Vintage	Plant	Accum Depr	Existing Rate	Age	\$ / Age	Avg. Age	New Life	RL	NBV	Rate	DEPR
Street Lights Net 5	Street Lights	2021	1997		84,488	84,487	4.50%	24.5	2,069,956	29.8	5.3	1	17.24%	0
Street Lights Net 5	Street Lights	2021	1998		27,127	27,126	4.50%	23.5	637,485	29.8	6.3	1	14.71%	0
Street Lights Net 5	Street Lights	2021	1999		41,703	41,702	4.50%	22.5	938,318	29.8	7.3	1	12.82%	0
Street Lights Net 5	Street Lights	2021	2000		30,459	29,628	4.50%	21.5	654,869	29.8	8.3	831	11.36%	94
Street Lights Net 5	Street Lights	2021	2002		95,747	82,342	4.50%	19.5	1,867,067	29.8	10.3	13,405	9.26%	1,241
Street Lights Net 5	Street Lights	2021	2003		129,530	104,916	4.50%	18.5	2,396,305	29.8	11.3	24,614	8.47%	2,086
Street Lights Net 5	Street Lights	2021	2004		118,702	90,216	4.50%	17.5	2,077,285	29.8	12.3	28,486	7.81%	2,225
Street Lights Net 5	Installation of street lights	2021	2005		59,026	41,905	4.50%	16.5	973,929	29.8	13.3	17,121	7.25%	1,241
Street Lights Net 5	Replacement of street lights	2021	2005		74,785	53,093	4.50%	16.5	1,233,953	29.8	13.3	21,692	7.25%	1,572
Street Lights Net 5	Replacement of street lights	2021	2006		205,969	135,940	4.50%	15.5	3,192,520	29.8	14.3	70,029	6.76%	4,732
Street Lights Net 5	Installation of street lights	2021	2006		43,054	28,414	4.50%	15.5	667,337	29.8	14.3	14,640	6.76%	989
Street Lights Net 5	Installation of street lights	2021	2007		112,646	68,712	4.50%	14.5	1,633,367	29.8	15.3	43,934	6.33%	2,781
Street Lights Net 5	Replacement of street lights	2021	2007		165,462	100,933	4.50%	14.5	2,399,199	29.8	15.3	64,529	6.33%	4,084
Street Lights Net 5	New Street Light Installations	2021	2008		112,221	62,844	4.50%	13.5	1,514,984	29.8	16.3	49,377	5.95%	2,939
Street Lights Net 5	Defective Street Light Unit Replacement	2021	2008		180,826	101,260	4.50%	13.5	2,441,151	29.8	16.3	79,566	5.95%	4,736
Street Lights Net 5	29057-Defective Street Lamp Replacements	2021	2009		141,141	71,979	4.50%	12.5	1,764,263	29.8	17.3	69,162	5.62%	3,886
Street Lights Net 5	29061-New Street Lamp Installations	2021	2009		242,638	123,748	4.50%	12.5	3,032,975	29.8	17.3	118,890	5.62%	6,679
Street Lights Net 5	21045/29061- New Street Light Installations	2021	2010		94,026	43,250	4.50%	11.5	1,081,299	29.8	18.3	50,776	5.32%	2,701
Street Lights Net 5	21046- Defective Street Light Replacement	2021	2010		96,812	44,538	4.50%	11.5	1,113,338	29.8	18.3	52,274	5.32%	2,781
Street Lights Net 5	21157- Defective Street Lamp Replacement	2021	2011		78,154	32,044	4.50%	10.5	820,617	29.8	19.3	46,110	5.05%	2,329
Street Lights Net 5	21161- New Street Light Installation	2021	2011		134,521	55,150	4.50%	10.5	1,412,471	29.8	19.3	79,371	5.05%	4,009
Street Lights Net 5	21327 - Defective Street Lamp Replacement	2021	2012		43,203	15,552	4.50%	9.5	410,429	29.8	20.3	27,651	4.81%	1,329
Street Lights Net 5	21332 - New Street Light Installation	2021	2012		127,212	45,800	4.50%	9.5	1,208,514	29.8	20.3	81,412	4.81%	3,914
Street Lights Net 5	21421 Defective Street Lamp Replacement	2021	2013		42,679	13,447	4.50%	8.5	362,772	29.8	21.3	29,232	4.59%	1,341
Street Lights Net 5	21426 New Street Light Installation	2021	2013		137,047	43,169	4.50%	8.5	1,164,900	29.8	21.3	93,878	4.59%	4,306
Street Lights Net 5	21528 New Street Light Installation	2021	2014		4,087	1,243	4.50%	7.5	30,653	29.8	22.3	2,844	4.39%	125
Street Lights Net 5	21528 New Street Light Installation	2021	2014		122,080	34,800	4.50%	7.5	915,600	29.8	22.3	87,280	4.39%	3,828
Street Lights Net 5	21528 New Street Light Installation	2021	2014		134,068	36,198	4.50%	7.5	1,005,510	29.8	22.3	97,870	4.39%	4,293
Street Lights Net 5	21736-New Street Lights	2021	2015		6,908	1,865	4.50%	6.5	44,902	29.8	23.3	5,043	4.20%	212
Street Lights Net 5	21736-New Street Lights	2021	2015		41,338	11,155	4.50%	6.5	268,697	29.8	23.3	30,183	4.20%	1,268
Street Lights Net 5	21731-Street Lamp Replacement	2021	2015		53,068	14,322	4.50%	6.5	344,942	29.8	23.3	38,746	4.20%	1,628
Street Lights Net 5	21731-Street Lamp Replacement	2021	2015		19,309	5,212	4.50%	6.5	125,509	29.8	23.3	14,097	4.20%	592
Street Lights Net 5	21731-Street Lamp Replacement	2021	2015		40,038	10,807	4.50%	6.5	260,247	29.8	23.3	29,231	4.20%	1,228
Street Lights Net 5	21731-Street Lamp Replacement	2021	2015		33,391	9,013	4.50%	6.5	217,042	29.8	23.3	24,378	4.20%	1,024
Street Lights Net 5	21736-New Street Lights	2021	2015		4,056	1,097	4.50%	6.5	26,364	29.8	23.3	2,959	4.20%	124
Street Lights Net 5	21932-New Street Lights	2021	2016		80,549	18,125	4.50%	5.5	443,020	29.8	24.3	62,424	4.03%	2,517
Street Lights Net 5	21927-Street Lamp Replacement	2021	2016		116,979	26,320	4.50%	5.5	643,385	29.8	24.3	90,659	4.03%	3,656
Street Lights Net 5	36091-New Street Lights	2021	2017		153,961	27,693	4.50%	4.5	692,825	29.8	25.3	126,268	3.88%	4,894
Street Lights Net 5	36086-Street Lamp Replacement	2021	2017		111,728	20,098	4.50%	4.5	502,776	29.8	25.3	91,630	3.88%	3,552
Street Lights Net 5	impairment of streetlight	2021	2017	-	1,508,637	988,294	4.50%	4.5	(6,788,867)	29.8	25.3	520,343	3.88%	(20,168)
Street Lights Net 5	36203-New Street Lights	2021	2018		10,959	1,971	4.50%	3.5	38,357	29.8	26.3	8,988	3.73%	335
Street Lights Net 5	36195-Street Lamp Replacement	2021	2018		508,263	91,425	4.50%	3.5	1,778,921	29.8	26.3	416,838	3.73%	15,554
Street Lights Net 5	36082-Smart Streetlight	2021	2018		15,143	2,723	4.50%	3.5	53,001	29.8	26.3	12,420	3.73%	463
Street Lights Net 5	36265-Street lamp replacement	2021	2019		890,088	120,052	4.50%	2.5	2,225,220	29.8	27.3	770,036	3.60%	27,699
Street Lights Net 5	36386-New Street Lights	2021	2019		109,073	14,711	4.50%	2.5	272,683	29.8	27.3	94,362	3.60%	3,394
Street Lights Net 5	36381-Street lamp replacement	2021	2020		255,909	11,516	4.50%	1.5	383,864	29.8	28.3	244,393	3.47%	8,486
Street Lights Net 5	36386-New Street Lights	2021	2020		37,139	1,671	4.50%	1.5	55,709	29.8	28.3	35,468	3.47%	1,232
Street Lights Net 5	36304-Streetlight Restoration	2021	2020		1,453,500	65,408	4.50%	1.5	2,180,250	29.8	28.3	1,388,092	3.47%	48,198
Street Lights Net 5	36480- New Street Lights	2021	2021		34,864	1,565	4.50%	0.5	17,432	29.8	29.3	33,299	3.36%	1,117
Street Lights Net 5	36475- Street lamp replacement	2021	2021		131,592	-	4.50%	0.5	65,796	29.8	29.3	131,592	3.36%	4,416
Street Lights Net 5 Total					6,315,601	1,919,854			66,184,631	10.48				181,666
Street Lights-East Coast Net 6										29.8	29.8	-	3.30%	-
Street Lights-East Coast Net 6 Total					-	-			-					-
Suspense Jobs Net 7	Suspense Jobs	2021	1984		69,265	69,264	4.50%	37.5	2,597,438	29.8	0.0	1	100.00%	1
Suspense Jobs Net 7	Suspense Jobs	2021	1985		118,098	118,097	4.50%	36.5	4,310,577	29.8	0.0	1	100.00%	1
Suspense Jobs Net 7	Suspense Jobs	2021	1988		2,675	2,674	4.50%	33.5	89,613	29.8	0.0	1	100.00%	1
Suspense Jobs Net 7	Suspense Jobs	2021	1990		33,052	33,051	4.50%	31.5	1,041,138	29.8	0.0	1	100.00%	1
Suspense Jobs Net 7	Suspense Jobs	2021	1991		35,178	35,177	4.50%	30.5	1,072,929	29.8	0.0	1	100.00%	1
Suspense Jobs Net 7	Suspense Jobs	2021	1992		80,491	80,490	4.50%	29.5	2,374,485	29.8	0.3	1	125.00%	1
Suspense Jobs Net 7	Suspense Jobs	2021	2001		2,926	2,662	4.50%	20.5	59,983	29.8	9.3	264	10.20%	27
Suspense Jobs Net 7	Suspense Jobs	2021	2005		635,686	451,336	4.50%	16.5	10,488,819	29.8	13.3	184,350	7.25%	13,359
Suspense Jobs Net 7	Suspense Jobs	2021	2006		1,124,513	742,180	4.50%	15.5	17,429,952	29.8	14.3	382,333	6.76%	25,833
Suspense Jobs Net 7	Suspense Jobs	2021	2007		1,151,485	702,406	4.50%	14.5	16,696,533	29.8	15.3	449,079	6.33%	28,423

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Location	Description	TY	Vintage	Plant	Accum Depr	Existing Rate	Age	\$ / Age	Avg. Age	New Life	RL	NBV	Rate	DEPR
Suspense Jobs Net 7	Suspense Jobs	2021	2008	867,632	485,872	4.50%	13.5	11,713,032		29.8	16.3	381,760	5.95%	22,724
Suspense Jobs Net 7	Suspense Jobs	2021	2009	1,168,361	595,862	4.50%	12.5	14,604,513		29.8	17.3	572,499	5.62%	32,163
Suspense Jobs Net 7	Suspense Jobs	2021	2010	685,264	323,858	4.50%	11.5	7,880,536		29.8	18.3	361,406	5.32%	19,224
Suspense Jobs Net 7	Suspense Jobs	2021	2010	368,105	169,330	4.50%	11.5	4,233,208		29.8	18.3	198,775	5.32%	10,573
Suspense Jobs Net 7	Suspense Jobs	2021	2011	1,972,027	808,528	4.50%	10.5	20,706,284		29.8	19.3	1,163,499	5.05%	58,763
Suspense Jobs Net 7	Suspense Jobs	2021	2012	40,893	16,070	4.50%	9.5	388,484		29.8	20.3	24,823	4.81%	1,193
Suspense Jobs Net 7	Suspense Jobs	2021	2012	785,267	282,696	4.50%	9.5	7,460,037		29.8	20.3	502,571	4.81%	24,162
Suspense Jobs Net 7	Suspense Jobs	2021	2013	253,220	82,637	4.50%	8.5	2,152,370		29.8	21.3	170,583	4.59%	7,825
Suspense Jobs Net 7	Suspense Jobs	2021	2013	678,858	213,843	4.50%	8.5	5,770,293		29.8	21.3	465,015	4.59%	21,331
Suspense Jobs Net 7	Suspense Jobs	2021	2014	1,101,406	297,378	4.50%	7.5	8,260,545		29.8	22.3	804,028	4.39%	35,264
Suspense Jobs Net 7	Suspense Jobs	2021	2015	748,750	202,071	4.50%	6.5	4,866,875		29.8	23.3	546,679	4.20%	22,970
Suspense Jobs Net 7	Suspense Jobs	2021	2016	862,489	194,060	4.50%	5.5	4,743,690		29.8	24.3	668,429	4.03%	26,953
Suspense Jobs Net 7	Suspense Jobs	2021	2017	5,807	1,044	4.50%	4.5	26,132		29.8	25.3	4,763	3.88%	185
Suspense Jobs Net 7	Suspense Jobs	2021	2017	768,733	138,277	4.50%	4.5	3,459,299		29.8	25.3	630,456	3.88%	24,436
Suspense Jobs Net 7	Suspense Jobs	2021	2018	290,405	26,136	4.50%	3.5	1,016,418		29.8	26.3	264,269	3.73%	9,861
Suspense Jobs Net 7	Suspense Jobs	2021	2019	2,785,473	250,349	4.50%	2.5	6,963,683		29.8	27.3	2,535,124	3.60%	91,192
Suspense Jobs Net 7	Suspense Jobs	2021	2020	1,209,343	54,420	4.50%	1.5	1,814,015		29.8	28.3	1,154,923	3.47%	40,101
Suspense Jobs Net 7	Suspense Jobs	2021	2021	1,899,833		4.50%	0.5	949,917		29.8	29.3	1,899,833	3.36%	63,753
Suspense Jobs Net 7 Total				19,745,235	6,379,768			163,170,790	8.26					580,320
Transmission - Rural Electrification Net 6	Transmission - Rural Electrification	2021	1976	517,168	517,167	4.50%	45.5	23,531,144		29.8	0.0	1	100.00%	1
Transmission - Rural Electrification Net 6	Transmission - Rural Electrification	2021	2001	181,906	164,003	4.50%	20.5	3,729,073		29.8	9.3	17,903	10.20%	1,827
Transmission - Rural Electrification Net 6 Total				699,074	681,170			27,260,217	38.99					1,828
Transmission-East Coast Electrification	Transmission-East Coast Electrification	2021	1986	6,153,570	6,153,569	4.50%	35.5	218,451,735		29.8	0.0	1	100.00%	1
Transmission-East Coast Electrification	Transmission-East Coast Electrification	2021	1987	294,940	294,940	4.50%	34.5	10,175,465		29.8	0.0	1	100.00%	1
Transmission-East Coast Electrification	North Coast	2021	2001	108,342	103,128	4.50%	20.5	2,221,011		29.8	9.3	5,214	10.20%	532
Transmission-East Coast Electrification Net 9 Total				6,556,853	6,551,637			230,848,211	35.21					534
Distribution-East coast Electrification Net 1	Distribution-East coast Electrification	2021	1985	100,007	100,006	4.50%	36.5	3,650,256		29.8	0.0	1	100.00%	1
Distribution-East coast Electrification Net 1	Distribution-East coast Electrification	2021	1986	1,698,955	1,698,954	4.50%	35.5	60,312,903		29.8	0.0	1	100.00%	1
Distribution-East coast Electrification Net 1	Distribution-East coast Electrification	2021	1987	969,712	969,711	4.50%	34.5	33,455,064		29.8	0.0	1	100.00%	1
Distribution-East coast Electrification Net 1	Distribution-East coast Electrification	2021	1988	508,453	508,452	4.50%	33.5	17,033,176		29.8	0.0	1	100.00%	1
Distribution-East coast Electrification Net 1	East Feeder Rehabilitation	2021	2003	248	196	4.50%	18.5	4,588		29.8	11.3	52	8.47%	4
Distribution-East coast Electrification Net 1	East Coast Feeder Rehabilitation	2021	2007	250,178	152,607	4.50%	14.5	3,627,581		29.8	15.3	97,571	6.33%	6,175
Distribution-East coast Electrification Net 1	East Coast Feeder Rehabilitation	2021	2009	10,536	5,548	4.50%	12.5	131,700		29.8	17.3	4,988	5.62%	280
Distribution-East coast Electrification Net 10 Total				3,538,089	3,435,474			118,215,267	33.41					6,464
Transmission-South Ring Net 11	Transmission-South Ring	2021	1989	998,948	998,947	4.50%	32.5	32,465,810		29.8	0.0	1	100.00%	1
Transmission-South Ring Net 11 Total				998,948	998,947			32,465,810	32.50					1
Transmission-Interconnector Traf-FondC	Transmission-Interconnector Traf-FondCole	2021	1991	1,048,576	1,048,575	4.50%	30.5	31,981,568		29.8	0.0	1	100.00%	1
Transmission-Interconnector Traf-FondC	Transmission-Interconnector Traf-FondCole	2021	1992	340	339	4.50%	29.5	10,030		29.8	0.3	1	125.00%	1
Transmission-Interconnector Traf-FondCole Net 12 Total				1,048,916	1,048,914			31,991,598	30.50					2
Transmission-Traf/Padu DoubleCircuit N	Transmission-Traf/Padu DoubleCircuit	2021	1992	152,307	152,306	4.50%	29.5	4,493,057		29.8	0.3	1	125.00%	1
Transmission-Traf/Padu DoubleCircuit N	Transmission-Traf/Padu DoubleCircuit	2021	1996	1,341,417	1,341,416	4.50%	25.5	34,206,134		29.8	4.3	1	20.83%	0
Transmission-Traf/Padu DoubleCircuit Net 13 Total				1,493,724	1,493,722			38,699,190	25.91					1
Distribution-Springfield to D'Leau Gomm	Distribution-Springfield to D'Leau Gommier	2021	1996	1,751,480	1,751,479	4.50%	25.5	44,662,740		29.8	4.3	1	20.83%	0
Distribution-Springfield to D'Leau Gomm	Distribution-Springfield to D'Leau Gommier	2021	2002	79,345	68,238	4.50%	19.5	1,547,228		29.8	10.3	11,107	9.26%	1,028
Distribution-Springfield to D'Leau Gommier Net 14 Total				1,830,825	1,819,717			46,209,968	25.24					1,029
Supervisory Control & Data Acquisition I	Supervisory Control & Data Acquisition	2021	1992	161,158	161,157	4.50%	29.5	4,754,161		29.8	0.3	1	125.00%	1
Supervisory Control & Data Acquisition I	Supervisory Control & Data Acquisition	2021	1993	106,908	106,907	4.50%	28.5	3,046,878		29.8	1.3	1	55.56%	1
Supervisory Control & Data Acquisition I	Supervisory Control & Data Acquisition	2021	1994	123,692	123,691	4.50%	27.5	3,401,530		29.8	2.3	1	35.71%	0
Supervisory Control & Data Acquisition I	Supervisory Control & Data Acquisition	2021	1999	61,353	61,352	4.50%	22.5	1,380,443		29.8	7.3	1	12.82%	0
Supervisory Control & Data Acquisition I	Supervisory Control & Data Acquisition	2021	2000	22,975	22,350	4.50%	21.5	493,963		29.8	8.3	625	11.36%	71
Supervisory Control & Data Acquisition Net 15 Total				476,086	475,457			13,076,974	27.47					73
Rehabilitation - Transmission Net 16	Transmission	2021	1979	92,544	92,543	4.50%	42.5	3,933,120		29.8	0.0	1	100.00%	1
Rehabilitation - Transmission Net 16	Transmission	2021	1980	414,592	414,591	4.50%	41.5	17,205,568		29.8	0.0	1	100.00%	1
Rehabilitation - Transmission Net 16	Transmission	2021	1981	548,359	548,358	4.50%	40.5	22,208,540		29.8	0.0	1	100.00%	1
Rehabilitation - Transmission Net 16	Transmission	2021	1982	251,790	251,789	4.50%	39.5	9,945,705		29.8	0.0	1	100.00%	1
Rehabilitation - Transmission Net 16	Transmission	2021	1983	206,511	206,510	4.50%	38.5	7,950,674		29.8	0.0	1	100.00%	1
Rehabilitation - Transmission Net 16	Transmission	2021	1983	7,112	7,111	4.50%	38.5	273,812		29.8	0.0	1	100.00%	1
Rehabilitation - Transmission Net 16 Total				1,520,908	1,520,902			61,517,418	40.45					6
Rehabilitation - Distribution Net 17	Distribution	2021	1979	125,496	125,495	4.50%	42.5	5,333,580		29.8	0.0	1	100.00%	1
Rehabilitation - Distribution Net 17	Distribution	2021	1980	704,636	704,635	4.50%	41.5	29,242,394		29.8	0.0	1	100.00%	1
Rehabilitation - Distribution Net 17	Distribution	2021	1981	521,275	521,274	4.50%	40.5	21,111,638		29.8	0.0	1	100.00%	1
Rehabilitation - Distribution Net 17	Distribution	2021	1982	414,747	414,746	4.50%	39.5	16,382,507		29.8	0.0	1	100.00%	1
Rehabilitation - Distribution Net 17	Distribution	2021	1983	370,956	370,955	4.50%	38.5	14,281,806		29.8	0.0	1	100.00%	1

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Location	Description	TY	Vintage	Plant	Accum Depr	Existing Rate	Age	\$ / Age	Avg. Age	New Life	RL	NBV	Rate	DEPR
Rehabilitation - Distribution Net 17	Distribution	2021	1985	57,943	57,942	4.50%	36.5	2,114,920		29.8	0.0	1	100.00%	1
Rehabilitation - Distribution Net 17	Distribution	2021	1985	25,336	25,335	4.50%	36.5	924,764		29.8	0.0	1	100.00%	1
Rehabilitation - Distribution Net 17 Total				2,220,389	2,220,382			89,391,608	40.26					7
Rehabilitation - Street Lights Net 18	Street Lights	2021	1979	10,967	10,966	4.50%	42.5	466,098		29.8	0.0	1	100.00%	1
Rehabilitation - Street Lights Net 18	Street Lights	2021	1980	11,427	11,426	4.50%	41.5	474,221		29.8	0.0	1	100.00%	1
Rehabilitation - Street Lights Net 18	Street Lights	2021	1981	4,773	4,772	4.50%	40.5	193,307		29.8	0.0	1	100.00%	1
Rehabilitation - Street Lights Net 18	Street Lights	2021	1982	25,560	25,559	4.50%	39.5	1,009,620		29.8	0.0	1	100.00%	1
Rehabilitation - Street Lights Net 18	Street Lights	2021	1983	52,750	52,749	4.50%	38.5	2,030,875		29.8	0.0	1	100.00%	1
Rehabilitation - Street Lights Net 18 Total				105,477	105,472			4,174,120	39.57					5
Distribution - Rural Electrification Net 19	Distribution - Soltoun, Neiba & Layou Park	2021	1998	614,879	614,878	4.50%	23.5	14,449,657		29.8	6.3	1	14.71%	0
Distribution - Rural Electrification Net 19	Distribution - Pont Casse to Castle Bruce	2021	1998	1,210,835	1,210,834	4.50%	23.5	28,454,623		29.8	6.3	1	14.71%	0
Distribution - Rural Electrification Net 19 Total				1,825,714	1,825,712			42,904,279	23.50					0
Meter Replacement/ New services Net 2 Electronic Meters		2021	2003	14,740	12,925	4.50%	18.5	272,690		15.0	0.0	1,815	100.00%	1,815
Meter Replacement/ New services Net 2 Meter Replacement/1 phase		2021	2003	158,999	140,030	4.50%	18.5	2,941,482		15.0	0.0	18,969	100.00%	18,969
Meter Replacement/ New services Net 2 New services- Customer services		2021	2001	9,808	9,312	4.50%	20.5	201,064		15.0	0.0	496	100.00%	496
Meter Replacement/ New services Net 2 New services- Engineering		2021	2001	3,770	3,586	4.50%	20.5	77,285		15.0	0.0	184	100.00%	184
Meter Replacement/ New services Net 2 New Service Meters		2021	2003	224,935	191,197	4.50%	18.5	4,161,298		15.0	0.0	33,738	100.00%	33,738
Meter Replacement/ New services Net 2 Self managed meters		2021	2004	146,179	125,260	4.50%	17.5	2,558,133		15.0	0.0	20,919	100.00%	20,919
Meter Replacement/ New services Net 2 Self managed meters		2021	2005	318,104	264,687	4.50%	16.5	5,248,716		15.0	0.0	53,417	100.00%	53,417
Meter Replacement/ New services Net 2 1 Phase meter replacement		2021	2005	140,455	105,343	4.50%	16.5	2,317,508		15.0	0.0	35,112	100.00%	35,112
Meter Replacement/ New services Net 2 3 Phase electronic meters		2021	2005	22,268	16,697	4.50%	16.5	367,422		15.0	0.0	5,571	100.00%	5,571
Meter Replacement/ New services Net 2 New service connections		2021	2005	55,929	41,942	4.50%	16.5	922,829		15.0	0.0	13,987	100.00%	13,987
Meter Replacement/ New services Net 2 New Service Connections (postpaid meters)		2021	2006	46,747	32,721	4.50%	15.5	724,579		15.0	0.0	14,026	100.00%	14,026
Meter Replacement/ New services Net 2 New Service Connections (prepaid meters)		2021	2006	149,773	113,363	4.50%	15.5	2,321,482		15.0	0.0	36,410	100.00%	36,410
Meter Replacement/ New services Net 2 Prepaid Meters (changes only)		2021	2006	154,207	116,716	4.50%	15.5	2,390,209		15.0	0.0	37,491	100.00%	37,491
Meter Replacement/ New services Net 2 1 phase meter replacement		2021	2006	6,929	4,847	4.50%	15.5	107,400		15.0	0.0	2,082	100.00%	2,082
Meter Replacement/ New services Net 2 3 phase meter replacement		2021	2006	7,006	4,902	4.50%	15.5	108,593		15.0	0.0	2,104	100.00%	2,104
Meter Replacement/ New services Net 2 New services postpaid - 1 phase		2021	2007	29,377	19,097	4.50%	14.5	425,967		15.0	0.5	10,280	100.00%	10,280
Meter Replacement/ New services Net 2 New services PAUG		2021	2007	170,759	120,708	4.50%	14.5	2,476,006		15.0	0.5	50,051	100.00%	50,051
Meter Replacement/ New services Net 2 Meter replacement - postpaid to PAUG		2021	2007	155,838	110,162	4.50%	14.5	2,259,651		15.0	0.5	45,676	100.00%	45,676
Meter Replacement/ New services Net 2 New Services Postpaid - 3 phase		2021	2007	3,597	2,340	4.50%	14.5	52,157		15.0	0.5	1,257	100.00%	1,257
Meter Replacement/ New services Net 2 Meter replacement - single phase		2021	2007	2,834	1,845	4.50%	14.5	41,093		15.0	0.5	989	100.00%	989
Meter Replacement/ New services Net 2 Meter replacement - three phase		2021	2007	3,566	2,316	4.50%	14.5	51,707		15.0	0.5	1,250	100.00%	1,250
Meter Replacement/ New services Net 2 Remote Meter Reading - Pilot Project		2021	2008	217,650	128,246	4.50%	13.5	2,938,275		15.0	1.5	89,404	50.00%	44,702
Meter Replacement/ New services Net 2 Meter Replacement - AMI		2021	2008	359	216	4.50%	13.5	4,847		15.0	1.5	143	50.00%	72
Meter Replacement/ New services Net 2 Meter Replacement - GEI-210		2021	2008	8,733	5,243	4.50%	13.5	117,896		15.0	1.5	3,490	50.00%	1,745
Meter Replacement/ New services Net 2 New Service Connections - Post Paid		2021	2008	48,174	28,907	4.50%	13.5	650,349		15.0	1.5	19,267	50.00%	9,634
Meter Replacement/ New services Net 2 New Service Connections - PAUG		2021	2008	206,222	135,463	4.50%	13.5	2,783,997		15.0	1.5	70,759	50.00%	35,380
Meter Replacement/ New services Net 2 Meter Change - PAUG		2021	2008	261,718	171,920	4.50%	13.5	3,533,193		15.0	1.5	89,798	50.00%	44,899
Meter Replacement/ New services Net 2 Meter Replacement		2021	2009	10,563	5,809	4.50%	12.5	132,038		15.0	2.5	4,754	33.33%	1,585
Meter Replacement/ New services Net 2 New Service Connections		2021	2009	92,345	50,787	4.50%	12.5	1,154,313		15.0	2.5	41,558	33.33%	13,853
Meter Replacement/ New services Net 2 Meter Change - PAUG		2021	2009	138,217	83,883	4.50%	12.5	1,727,713		15.0	2.5	54,334	33.33%	18,111
Meter Replacement/ New services Net 2 29066-Defective Meter Replacements		2021	2009	15,995	8,403	4.50%	12.5	199,938		15.0	2.5	7,592	33.33%	2,531
Meter Replacement/ New services Net 2 21023/29026- Advanced Metering Infrastructure (AMI)		2021	2010	4,599,845	2,999,920	4.50%	11.5	52,898,218		15.0	3.5	2,299,925	25.00%	574,981
Meter Replacement/ New services Net 2 21024- Metering Upgrade		2021	2010	290	140	4.50%	11.5	3,335		15.0	3.5	150	25.00%	38
Meter Replacement/ New services Net 2 21025/29029- Meter Change- PAUG		2021	2010	239,905	133,597	4.50%	11.5	2,758,908		15.0	3.5	106,308	25.00%	26,577
Meter Replacement/ New services Net 2 21026/29028- New Service Connections		2021	2010	790,926	395,460	4.50%	11.5	9,095,649		15.0	3.5	395,466	25.00%	98,867
Meter Replacement/ New services Net 2 21119 Advanced Metering Infrastructure (AMI)		2021	2011	2,889,537	1,300,293	4.50%	10.5	30,340,139		15.0	4.5	1,589,244	20.00%	317,849
Meter Replacement/ New services Net 2 21120 Metering Upgrade		2021	2011	13,793	6,210	4.50%	10.5	144,827		15.0	4.5	7,583	20.00%	1,517
Meter Replacement/ New services Net 2 21122 Meter Change - PAUG (using AMI meters)		2021	2011	450,644	202,788	4.50%	10.5	4,731,762		15.0	4.5	247,856	20.00%	49,571
Meter Replacement/ New services Net 2 21123 New Service Connections		2021	2011	779,670	350,856	4.50%	10.5	8,186,535		15.0	4.5	428,814	20.00%	85,763
Meter Replacement/ New services Net 2 21119/21316 - Advanced Metering Infrastructure		2021	2012	2,533,985	1,013,592	4.50%	9.5	24,072,858		15.0	5.5	1,520,393	16.67%	253,399
Meter Replacement/ New services Net 2 21317 - Metering Upgrade		2021	2012	13,233	5,296	4.50%	9.5	125,714		15.0	5.5	7,937	16.67%	1,323
Meter Replacement/ New services Net 2 21320 - Meter Change - PAUG (using AMI Meters)		2021	2012	374,788	149,912	4.50%	9.5	3,560,486		15.0	5.5	224,876	16.67%	37,479
Meter Replacement/ New services Net 2 21321 - New Service Connections		2021	2012	670,749	268,296	4.50%	9.5	6,372,116		15.0	5.5	402,453	16.67%	67,076
Meter Replacement/ New services Net 2 21316 Advanced Metering Infrastructure		2021	2013	9,078	3,178	4.50%	8.5	77,163		15.0	6.5	5,900	14.29%	843
Meter Replacement/ New services Net 2 21412 Metering Upgrade		2021	2013	7,021	2,457	4.50%	8.5	59,679		15.0	6.5	4,564	14.29%	652
Meter Replacement/ New services Net 2 21414 Meter Changes - AMI Prepaid		2021	2013	253,761	88,816	4.50%	8.5	2,156,969		15.0	6.5	164,945	14.29%	23,564
Meter Replacement/ New services Net 2 21415 New Service Connections		2021	2013	593,385	207,683	4.50%	8.5	5,043,773		15.0	6.5	385,702	14.29%	55,100
Meter Replacement/ New services Net 2 21416 STS to AMI Upgrade		2021	2013	450,790	157,780	4.50%	8.5	3,831,715		15.0	6.5	293,010	14.29%	41,859
Meter Replacement/ New services Net 2 21511 Metering Upgrade		2021	2014	15,228	4,566	4.50%	7.5	114,210		15.0	7.5	10,662	12.50%	1,333
Meter Replacement/ New services Net 2 21512 Meter Changes - AMI Prepaid		2021	2014	380,070	114,018	4.50%	7.5	2,850,525		15.0	7.5	266,052	12.50%	33,257
Meter Replacement/ New services Net 2 21513 New Service Connections		2021	2014	586,766	176,028	4.50%	7.5	4,400,745		15.0	7.5	410,738	12.50%	51,342

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Location	Description	TY	Vintage	Plant	Accum Depr	Existing Rate	Age	\$ / Age	Avg. Age	New Life	RL	NBV	Rate	DEPR
Meter Replacement/ New services Net 221514 STS to AMI Upgrade		2021	2014	320,125	96,036	4.50%	7.5	2,400,938		15.0	7.5	224,089	12.50%	28,011
Meter Replacement/ New services Net 2 Disposal of STS meters		2021	2015	-	11,325,760	-	6.5	(73,617,440)		15.0	8.5	387,575	11.11%	43,064
Meter Replacement/ New services Net 221718-Metering Upgrade		2021	2015	2,390	719	4.50%	6.5	15,535		15.0	8.5	1,671	11.11%	186
Meter Replacement/ New services Net 221720-Meter Changes-AMI Prepaid		2021	2015	184,934	55,456	4.50%	6.5	1,202,071		15.0	8.5	129,478	11.11%	14,386
Meter Replacement/ New services Net 221721-New Service Connections		2021	2015	1,233,946	370,013	4.50%	6.5	8,020,649		15.0	8.5	863,933	11.11%	95,993
Meter Replacement/ New services Net 221722-STS to AMI Upgrade		2021	2015	645,184	193,466	4.50%	6.5	4,193,696		15.0	8.5	451,718	11.11%	50,191
Meter Replacement/ New services Net 221724-EA Inspector		2021	2015	44,626	13,380	4.50%	6.5	290,069		15.0	8.5	31,246	11.11%	3,472
Meter Replacement/ New services Net 221725-Gatekeepers		2021	2015	101,662	30,901	4.50%	6.5	660,803		15.0	8.5	70,761	11.11%	7,862
Meter Replacement/ New services Net 221728-Unicom Prober-Rex & A3		2021	2015	8,743	2,204	4.50%	6.5	56,830		15.0	8.5	6,539	11.11%	727
Meter Replacement/ New services Net 221727-Tropos Network		2021	2015	72,681	21,794	4.50%	6.5	472,427		15.0	8.5	50,887	11.11%	5,654
Meter Replacement/ New services Net 221916-Meter Changes-AMI prepaid		2021	2016	128,901	32,225	4.50%	5.5	708,956		15.0	9.5	96,676	10.00%	9,668
Meter Replacement/ New services Net 221918-STS to AMI Upgrade		2021	2016	140,269	35,065	4.50%	5.5	771,480		15.0	9.5	105,204	10.00%	10,520
Meter Replacement/ New services Net 221917-New Service Connections		2021	2016	1,990,924	487,776	4.50%	5.5	10,950,082		15.0	9.5	1,503,148	10.00%	150,315
Meter Replacement/ New services Net 236093-New Service Connections		2021	2017	-	-	4.50%	4.5	-		15.0	10.5	-	9.09%	-
Meter Replacement/ New services Net 2 Metering Upgrade		2021	2017	313	64	4.50%	4.5	1,409		15.0	10.5	249	9.09%	23
Meter Replacement/ New services Net 2 Meter Changes - AMI Prepaid		2021	2017	110,161	22,017	4.50%	4.5	495,725		15.0	10.5	88,144	9.09%	8,013
Meter Replacement/ New services Net 2 Cellular Gatekeepers		2021	2017	9,753	1,950	4.50%	4.5	43,889		15.0	10.5	7,803	9.09%	709
Meter Replacement/ New services Net 236093-New Services Connections		2021	2017	1,014,651	202,793	4.50%	4.5	4,565,930		15.0	10.5	811,858	9.09%	73,805
Meter Replacement/ New services Net 236198-Hurricane Restoration-Meters		2021	2018	748,376	149,471	4.50%	3.5	2,619,316		15.0	11.5	598,905	8.33%	49,909
Meter Replacement/ New services Net 236198-Hurricane Restoration-Meters		2021	2018	4,686,990	935,473	4.50%	3.5	16,404,465		15.0	11.5	3,751,517	8.33%	312,626
Meter Replacement/ New services Net 236198-Hurricane Restoration-Meters		2021	2018	1,614,336	321,983	4.50%	3.5	5,650,176		15.0	11.5	1,292,353	8.33%	107,696
Meter Replacement/ New services Net 236093/36205-New Service Connections		2021	2018	392,083	78,148	4.50%	3.5	1,372,291		15.0	11.5	313,935	8.33%	26,161
Meter Replacement/ New services Net 2 Meter Changes - AMI Prepaid		2021	2018	76,651	15,268	4.50%	3.5	268,279		15.0	11.5	61,383	8.33%	5,115
Meter Replacement/ New services Net 236198-Hurricane Restoration-Meters		2021	2019	1,643,348	244,926	4.50%	2.5	4,108,370		15.0	12.5	1,398,422	7.69%	107,571
Meter Replacement/ New services Net 236272-New Service connections		2021	2019	1,058,147	52,327	4.50%	2.5	2,645,368		15.0	12.5	1,005,820	7.69%	77,371
Meter Replacement/ New services Net 236260/36078-Meter Changes - AMI Prepaid		2021	2019	127,573	18,979	4.50%	2.5	318,933		15.0	12.5	108,594	7.69%	8,353
Meter Replacement/ New services Net 236274-Three phase upgrade(meters and alpha keys)		2021	2019	5,381	800	4.50%	2.5	13,453		15.0	12.5	4,581	7.69%	352
Meter Replacement/ New services Net 236388-New Service Connection		2021	2020	1,666,899	82,688	4.50%	1.5	2,500,349		15.0	13.5	1,584,211	7.14%	113,158
Meter Replacement/ New services Net 236198- Hurricane Restoration- Meters		2021	2020	253,368	23,303	4.50%	1.5	380,052		15.0	13.5	230,065	7.14%	16,433
Meter Replacement/ New services Net 236371-Metering Upgrade		2021	2020	53	3	4.50%	1.5	80		15.0	13.5	50	7.14%	4
Meter Replacement/ New services Net 236372-Meter Changes		2021	2020	68,913	3,056	4.50%	1.5	103,370		15.0	13.5	65,857	7.14%	4,704
Meter Replacement/ New services Net 236377-Portable Meter		2021	2020	15,974	-	4.50%	1.5	23,961		15.0	13.5	15,974	7.14%	1,141
Meter Replacement/ New services Net 236078-Meter Changes		2021	2020	350	-	4.50%	1.5	525		15.0	13.5	350	7.14%	25
Meter Replacement/ New services Net 236482- New Service Connection		2021	2021	1,244,563	-	4.50%	0.5	622,282		15.0	14.5	1,244,563	6.67%	82,971
Meter Replacement/ New services Net 236466- Meter Changes		2021	2021	10,968	-	4.50%	0.5	5,484		15.0	14.5	10,968	6.67%	731
Meter Replacement/ New services Net 20 Total				26,776,736	718,708			202,364,936	7.56	13.81%				3,697,641
Transmission & Distribution Network Total				190,822,179	68,864,175			2,355,088,181	12.34	4.08%				7,777,063
Network excluding meters				164,045,443	68,145,467			2,152,723,245	13.12	2.49%				4,079,422

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GENERAL REGISTER - Includes Vehicles and Intangibles

Location	Description	TY	Vintage	Plant	Accum Depr	Existing Rate	Age	\$ / Age	Avg. Age	New Life	RL	NBV	Rate	DEPR
Vehicles Light	Nissan X-Trail	2021	2004	-	-	16.67%	17.50	0		6.0	0.0	-	0.00%	-
Vehicles Light	Ford Ranger 4 WD D/Cab Pickup	2021	2008	-	(1)	16.67%	13.50	0		6.0	0.0	1	0.00%	-
Vehicles Light	Ford Ranger 4 WD D/Cab Pickup	2021	2008	-	(1)	16.67%	13.50	0		6.0	0.0	1	0.00%	-
Vehicles Light	Ford Ranger Pick UP XL	2021	2010	-	-	16.67%	11.50	0		6.0	0.0	-	0.00%	-
Vehicles Light	Ford Ranger Double Cabin Pickup-2C	2021	2011	-	(1)	16.67%	10.50	0		6.0	0.0	1	0.00%	-
Vehicles Light	2011 Ford Ranger Pick-up	2021	2011	60,000	59,999	16.67%	10.50	630,000		6.0	0.0	1	0.00%	-
Vehicles Light	2011 Ford Ranger Pick-up	2021	2011	62,000	61,999	16.67%	10.50	651,000		6.0	0.0	1	0.00%	-
Vehicles Light	Ford Ranger 4WD Pick up	2021	2012	-	(1)	16.67%	9.50	0		6.0	0.0	1	0.00%	-
Vehicles Light	Ford Ranger 4WD Pick up	2021	2012	-	(1)	16.67%	9.50	0		6.0	0.0	1	0.00%	-
Vehicles Light	Vehicle for Stores - Kia Truck	2021	2012	51,413	51,412	16.67%	9.50	488,420		6.0	0.0	1	0.00%	-
Vehicles Light	Ford Ranger 4WD Pick up	2021	2012	-	-	16.67%	9.50	0		6.0	0.0	-	0.00%	-
Vehicles Light	Hotline Bus: Toyota Hiace Panel Van	2021	2012	74,783	74,782	16.67%	9.50	710,435		6.0	0.0	1	0.00%	-
Vehicles Light	Ford Ranger 4WD Pick up	2021	2013	65,000	64,999	16.67%	8.50	552,500		6.0	0.0	1	0.00%	-
Vehicles Light	2013 Ford Ranger Double Cab 4WD	2021	2013	81,500	81,499	16.67%	8.50	692,750		6.0	0.0	1	0.00%	-
Vehicles Light	2013 Ford Ranger Double Cab 4WD	2021	2013	-	-	16.67%	8.50	0		6.0	0.0	-	0.00%	-
Vehicles Light	2014 SUV Hyundai Tucson	2021	2014	63,000	62,999	16.67%	7.50	472,500		6.0	0.0	1	0.00%	-
Vehicles Light	21510 Ford Pickup	2021	2014	-	-	16.67%	7.50	0		6.0	0.0	-	0.00%	-
Vehicles Light	21601 2013 Isuzu NWR Crew Flatbed	2021	2014	127,667	127,666	16.67%	7.50	957,506		6.0	0.0	1	0.00%	-
Vehicles Light	21510 Ford Pickup	2021	2014	81,500	81,499	16.67%	7.50	611,250		6.0	0.0	1	0.00%	-
Vehicles Light	Adj	2021		-	(9)	16.67%		0		6.0	6.0	9	15.38%	1
Vehicles Light	21717- 2015 ISUZU D-Max 4x4 D/C	2021	2015	89,487	89,486	16.67%	6.50	581,665		6.0	0.0	1	0.00%	-
Vehicles Light	21717- 2015 ISUZU D-Max 4x4 D/C	2021	2015	89,487	89,486	16.67%	6.50	581,665		6.0	0.0	1	0.00%	-
Vehicles Light	21717- 2015 ISUZU D-Max 4x4 D/C	2021	2015	89,487	89,486	16.67%	6.50	581,665		6.0	0.0	1	0.00%	-
Vehicles Light	21717- 2015 ISUZU D-Max 4x4 D/C	2021	2015	89,487	89,486	16.67%	6.50	581,665		6.0	0.0	1	0.00%	-
Vehicles Light	21798-Nissan Leaf Acenta Electric C	2021	2015	121,700	121,699	16.67%	6.50	791,049		6.0	0.0	1	0.00%	-
Vehicles Light	Mitsubishi L200 4WD D/C Pickup	2021	2016	77,391	76,947	16.67%	5.50	425,652		6.0	0.5	445	100.00%	445
Vehicles Light	Ford Ranger D/Cab Pickup	2021	2016	-	-	16.67%	5.50	0		6.0	0.5	-	100.00%	-
Vehicles Light	Ford Ranger D/Cab Pickup	2021	2016	98,000	93,098	16.67%	5.50	539,000		6.0	0.5	4,902	100.00%	4,902
Vehicles Light	Ford Ranger D/Cab Pickup	2021	2016	-	-	16.67%	5.50	0		6.0	0.5	-	100.00%	-
Vehicles Light	Ford Ranger D/Cab Pickup	2021	2016	98,000	93,098	16.67%	5.50	539,000		6.0	0.5	4,902	100.00%	4,902
Vehicles Light	Ford Ranger D/Cab Pickup	2021	2016	98,000	93,098	16.67%	5.50	539,000		6.0	0.5	4,902	100.00%	4,902
Vehicles Light	2016 Mitsubishi L200 4WD D/C Pick	2021	2016	-	-	16.67%	5.50	0		6.0	0.5	-	100.00%	-
Vehicles Light	2016 Mitsubishi L200 4WD D/C Pick	2021	2016	84,783	73,259	16.67%	5.50	466,304		6.0	0.5	11,523	100.00%	11,523
Vehicles Light	36097-Ford Ranger 4WD Pickups	2021	2017	86,957	68,469	16.67%	4.50	391,304		6.0	1.5	18,488	50.00%	9,244
Vehicles Light	36097-Ford Ranger 4WD Pickups	2021	2017	86,957	68,469	16.67%	4.50	391,304		6.0	1.5	18,488	50.00%	9,244
Vehicles Light	36097-Ford Ranger 4WD Pickups	2021	2017	86,957	68,469	16.67%	4.50	391,304		6.0	1.5	18,488	50.00%	9,244
Vehicles Light	36097-Ford Ranger 4WD Pickups	2021	2017	86,957	68,469	16.67%	4.50	391,304		6.0	1.5	18,488	50.00%	9,244
Vehicles Light	36097-Ford Ranger 4WD Pickups	2021	2017	86,957	68,469	16.67%	4.50	391,304		6.0	1.5	18,488	50.00%	9,244
Vehicles Light	36097-Mitsubishi Sportero 4WD	2021	2017	105,217	73,091	16.67%	4.50	473,478		6.0	1.5	32,126	50.00%	16,063
Vehicles Light	36097-Mitsubishi L200 D/C 4WD	2021	2017	86,522	60,102	16.67%	4.50	389,348		6.0	1.5	26,419	50.00%	13,210
Vehicles Light	36097-2016 Nissan Double Cab Fron	2021	2017	123,061	87,227	16.67%	4.50	553,774		6.0	1.5	35,834	50.00%	17,917
Vehicles Light	36097-2016 Nissan Frontier Double C	2021	2017	123,061	87,227	16.67%	4.50	553,773		6.0	1.5	35,833	50.00%	17,917
Vehicles Light	36097-2018 Ford Ranger D/Cab Pick	2021	2018	101,400	66,177	16.67%	3.50	354,900		6.0	2.5	35,223	33.33%	11,741
Vehicles Light	36097-2018 Ford Ranger D/Cab Pick	2021	2018	101,400	66,177	16.67%	3.50	354,900		6.0	2.5	35,223	33.33%	11,741
Vehicles Light	36097-2018 Nissan Frontier D/Cab P	2021	2018	94,800	59,662	16.67%	3.50	331,800		6.0	2.5	35,138	33.33%	11,713
Vehicles Light	36097-2017 Mitsubishi L200 Sporterc	2021	2018	111,043	69,885	16.67%	3.50	388,652		6.0	2.5	41,158	33.33%	13,719
Vehicles Light	36484- 2021 Mitsubishi L200 -MMBJI	2021	2021	88,261	-	16.67%	0.50	44,130		6.0	5.5	88,261	16.67%	14,710
Vehicles Light Total				2,972,232	2,487,874			16,794,304	5.65	6.78%				201,625
Vehicles Heavy	Toyota Dyna Beam Lifter Truck	2021	1998	-	-	12.50%	23.50	0		10.0	0.0	-	100.00%	-

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GENERAL REGISTER - Includes Vehicles and Intangibles

Location	Description	TY	Vintage	Plant	Accum Depr	Existing Rate	Age	\$ / Age	Avg. Age	New Life	RL	NBV	Rate	DEPR
Vehicles Heavy	New 2000 Ford Truck	2021	2001	325,187	325,186	12.50%	20.50	6,666,324		10.0	0.0	1	100.00%	1
Vehicles Heavy	Digger Derrick	2021	2005	-	-	12.50%	16.50	0		10.0	0.0	-	100.00%	-
Vehicles Heavy	Forklift	2021	2006	125,790	125,789	12.50%	15.50	1,949,747		10.0	0.0	1	100.00%	1
Vehicles Heavy	21020-2010 ISUZU NMR Crew Cab F	2021	2010	104,233	104,232	12.50%	11.50	1,198,678		10.0	0.0	1	100.00%	1
Vehicles Heavy	29024-2010 Dodge Ram 5500 Bucke	2021	2011	316,097	316,096	12.50%	10.50	3,319,021		10.0	0.0	1	100.00%	1
Vehicles Heavy	21019- 2011 Freightliner M2 Hotline	2021	2011	744,182	744,181	12.50%	10.50	7,813,914		10.0	0.0	1	100.00%	1
Vehicles Heavy	21818-2016 Freightliner M2106 Buck	2021	2016	713,477	455,699	12.50%	5.50	3,924,125		10.0	4.5	257,779	20.00%	51,556
Vehicles Heavy	36097- 2005 used International Digg	2021	2018	219,026	104,637	12.50%	3.50	766,591		10.0	6.5	114,389	14.29%	16,341
Vehicles Heavy	36097-2007 used Sterling Digger Der	2021	2018	251,056	116,758	12.50%	3.50	878,697		10.0	6.5	134,298	14.29%	19,185
Vehicles Heavy	36097-2017 F550 Ford Bucket truck	2021	2018	467,319	215,415	12.50%	3.50	1,635,616		10.0	6.5	251,904	14.29%	35,986
Vehicles Heavy	36097-2012 used 2012 Ford F550 Bu	2021	2018	275,569	116,241	12.50%	3.50	964,493		10.0	6.5	159,328	14.29%	22,761
Vehicles Heavy	36097-2009 used Sterling Altec Diggr	2021	2018	276,379	125,986	12.50%	3.50	967,327		10.0	6.5	150,393	14.29%	21,485
Vehicles Heavy	36097-used 2007 Sterling Acterra Dig	2021	2018	265,502	120,386	12.50%	3.50	929,257		10.0	6.5	145,116	14.29%	20,731
Vehicles Heavy	36210-Bobcat E26 Excavator(1), JCE	2021	2018	486,712	241,005	12.50%	3.50	1,703,492		10.0	6.5	245,707	14.29%	35,101
Vehicles Heavy Total				4,570,530	3,111,610			32,717,282	7.16	4.88%				223,152
Vehicles Total				7,542,762	5,599,485					5.63%				424,777
Computers	Dell Optiplex GX280 - Purchasing - V	2021	2005	3,534	3,533	25.00%	16.50	58,306		4.0	0.0	1	100.00%	1
Computers	Dell Optiplex GX280 - ETD - Fond C	2021	2005	3,534	3,533	25.00%	16.50	58,306		4.0	0.0	1	100.00%	1
Computers	Dell Optiplex 170L - ET&D - Linesma	2021	2006	3,129	3,128	25.00%	15.50	48,494		4.0	0.0	1	100.00%	1
Computers	Dell precision 380 - ET&D - Projects	2021	2006	10,976	10,975	25.00%	15.50	170,131		4.0	0.0	1	100.00%	1
Computers	Dell Precision 380 - Generation - Trai	2021	2006	10,976	10,975	25.00%	15.50	170,131		4.0	0.0	1	100.00%	1
Computers	Dell Optiplex GX520 - Generation - S	2021	2007	2,914	2,913	25.00%	14.50	42,256		4.0	0.0	1	100.00%	1
Computers	Dell Optiplex GX520 - Generation - P	2021	2007	-	-	25.00%	14.50	0		4.0	0.0	-	100.00%	-
Computers	Dell Dimension 390 for solar winds - I	2021	2007	-	-	25.00%	14.50	0		4.0	0.0	-	100.00%	-
Computers	Dell Optiplex 330 - Commercial - Cus	2021	2008	-	-	25.00%	13.50	0		4.0	0.0	-	100.00%	-
Computers	Dell Optiplex 330 - Commercial - Cus	2021	2008	2,490	2,489	25.00%	13.50	33,619		4.0	0.0	1	100.00%	1
Computers	Dell Optiplex 330 - ET&D - System C	2021	2008	2,490	2,489	25.00%	13.50	33,619		4.0	0.0	1	100.00%	1
Computers	Dell Optiplex 330 - ET&D - Radio Tel	2021	2008	2,490	2,489	25.00%	13.50	33,619		4.0	0.0	1	100.00%	1
Computers	Dell Optiplex 330 - Commercial - Cu	2021	2008	-	-	25.00%	13.50	0		4.0	0.0	-	100.00%	-
Computers	Dell Optiplex 740 - Finance - Manage	2021	2009	-	-	25.00%	12.50	0		4.0	0.0	-	100.00%	-
Computers	Dell Optiplex 740 - Stores - Inventory	2021	2009	-	-	25.00%	12.50	0		4.0	0.0	-	100.00%	-
Computers	Dell Optiplex 740 - Commercial - Cus	2021	2009	3,293	3,292	25.00%	12.50	41,156		4.0	0.0	1	100.00%	1
Computers	Dell Optiplex 740 - Generation - Seni	2021	2009	3,293	3,292	25.00%	12.50	41,156		4.0	0.0	1	100.00%	1
Computers	Dell Optiplex 740 - ET&D - Costing ai	2021	2009	-	-	25.00%	12.50	0		4.0	0.0	-	100.00%	-
Computers	Dell Optiplex 380 - IT - IT Manager's	2021	2010	-	-	25.00%	11.50	0		4.0	0.0	-	100.00%	-
Computers	Dell Optiplex 380 - ET&D - Trainee E	2021	2010	-	-	25.00%	11.50	0		4.0	0.0	-	100.00%	-
Computers	Dell Optiplex 380 - Generation - Elect	2021	2010	-	-	25.00%	11.50	0		4.0	0.0	-	100.00%	-
Computers	Dell Vostro 230 - Finance - Budget Ai	2021	2010	-	-	25.00%	11.50	0		4.0	0.0	-	100.00%	-
Computers	Dell Vostro 230 - Accounts - General	2021	2010	-	-	25.00%	11.50	0		4.0	0.0	-	100.00%	-
Computers	Dell Vostro 230 - Commercial - Cashi	2021	2010	2,439	2,438	25.00%	11.50	28,054		4.0	0.0	1	100.00%	1
Computers	Dell Vostro 230 - ET&D - GIS Techni	2021	2010	-	-	25.00%	11.50	0		4.0	0.0	-	100.00%	-
Computers	Dell Vostro 230 - ET&D - Portsmouth	2021	2010	-	-	25.00%	11.50	0		4.0	0.0	-	100.00%	-
Computers	Dell Vostro 230 - ET&D - Portsmouth	2021	2010	-	-	25.00%	11.50	0		4.0	0.0	-	100.00%	-
Computers	Dell Vostro 230 - ET&D - Loss Mana	2021	2010	2,439	2,438	25.00%	11.50	28,054		4.0	0.0	1	100.00%	1
Computers	Dell Vostro 230 - Generation - Fond C	2021	2010	-	-	25.00%	11.50	0		4.0	0.0	-	100.00%	-
Computers	Dell Vostro 230 - Commercial - Custc	2021	2011	-	-	25.00%	10.50	0		4.0	0.0	-	100.00%	-
Computers	Dell Vostro 230 - Commercial - Custc	2021	2011	-	-	25.00%	10.50	0		4.0	0.0	-	100.00%	-
Computers	Dell Vostro 230 - Commercial - Meter	2021	2011	-	-	25.00%	10.50	0		4.0	0.0	-	100.00%	-
Computers	Dell Vostro 230 - Generation - Electri	2021	2011	-	-	25.00%	10.50	0		4.0	0.0	-	100.00%	-

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Location	Description	TY	Vintage	Plant	Accum Depr	Existing Rate	Age	\$ / Age	Avg. Age	New Life	RL	NBV	Rate	DEPR
Computers	Dell Vostro 230 - ET&D - Trouble Cal	2021	2011	2,552	2,551	25.00%	10.50	26,798		4.0	0.0	1	100.00%	1
Computers	Dell Vostro 230 - ET&D - GIS Techni	2021	2011	-	-	25.00%	10.50	0		4.0	0.0	-	100.00%	-
Computers	Dell Vostro 230 - ET&D - Line Constr	2021	2011	-	-	25.00%	10.50	0		4.0	0.0	-	100.00%	-
Computers	Dell Vostro 230 - IT - IT Computer Rc	2021	2011	-	-	25.00%	10.50	0		4.0	0.0	-	100.00%	-
Computers	Dell Vostro 230 - ET&D - For GIS Ba	2021	2011	-	-	25.00%	10.50	0		4.0	0.0	-	100.00%	-
Computers	Dell Vostro 230 - Finance - Accountir	2021	2011	2,986	2,985	25.00%	10.50	31,358		4.0	0.0	1	100.00%	1
Computers	Dell Vostro 230 - Finance - Salaries C	2021	2011	-	-	25.00%	10.50	0		4.0	0.0	-	100.00%	-
Computers	Dell Vostro 230 - Finance - Inventory	2021	2011	-	-	25.00%	10.50	0		4.0	0.0	-	100.00%	-
Computers	21372 Desktop Replacement	2021	2012	4,340	4,339	25.00%	9.50	41,230		4.0	0.0	1	100.00%	1
Computers	21373 Desktop Replacement - Gener	2021	2012	-	-	25.00%	9.50	0		4.0	0.0	-	100.00%	-
Computers	21374 Desktop Replacement	2021	2012	4,139	4,138	25.00%	9.50	39,317		4.0	0.0	1	100.00%	1
Computers	21375 Desktop Replacements	2021	2012	15,929	15,928	25.00%	9.50	151,325		4.0	0.0	1	100.00%	1
Computers	21378 Desktop Replacements	2021	2012	8,317	8,316	25.00%	9.50	79,009		4.0	0.0	1	100.00%	1
Computers	21376 Desktop Replacement	2021	2012	3,418	3,417	25.00%	9.50	32,469		4.0	0.0	1	100.00%	1
Computers	21463 Desktop Replacement - Comm	2021	2013	3,930	3,929	25.00%	8.50	33,408		4.0	0.0	1	100.00%	1
Computers	21470 Desktop Replacement - ESPD	2021	2013	3,930	3,929	25.00%	8.50	33,408		4.0	0.0	1	100.00%	1
Computers	21472 Desktop Replacement - Financ	2021	2013	3,930	3,929	25.00%	8.50	33,409		4.0	0.0	1	100.00%	1
Computers	21577 AMI Servers for data back up ;	2021	2014	51,009	51,008	25.00%	7.50	382,566		4.0	0.0	1	100.00%	1
Computers	21594 Replacement desktop FC Sec	2021	2014	3,215	3,214	25.00%	7.50	24,110		4.0	0.0	1	100.00%	1
Computers	21590 Replacement desktops	2021	2014	5,028	5,027	25.00%	7.50	37,712		4.0	0.0	1	100.00%	1
Computers	21780-Dell Optiplex 9020-Commercial	2021	2015	2,570	2,569	25.00%	6.50	16,702		4.0	0.0	1	100.00%	1
Computers	21780-Dell Optiplex 9020-Commercial	2021	2015	2,570	2,569	25.00%	6.50	16,702		4.0	0.0	1	100.00%	1
Computers	21780-Dell Optiplex 9020-Commercial	2021	2015	2,570	2,569	25.00%	6.50	16,702		4.0	0.0	1	100.00%	1
Computers	21780-Dell Optiplex 9020-IT -IT Staff	2021	2015	2,570	2,569	25.00%	6.50	16,702		4.0	0.0	1	100.00%	1
Computers	21780-Dell Optiplex 9020-Engineering	2021	2015	-	-	25.00%	6.50	0		4.0	0.0	-	100.00%	-
Computers	21783-Dell Optiplex 9020-Meter Tech	2021	2015	2,729	2,728	25.00%	6.50	17,742		4.0	0.0	1	100.00%	1
Computers	21780-Dell Optiplex XE2 Computer	2021	2015	2,706	2,705	25.00%	6.50	17,589		4.0	0.0	1	100.00%	1
Computers	21792-Dell Optiplex 9020-Linemen R	2021	2015	2,570	2,569	25.00%	6.50	16,705		4.0	0.0	1	100.00%	1
Computers	Precision T1700- Design and Costing	2021	2016	3,305	3,304	25.00%	5.50	18,175		4.0	0.0	1	100.00%	1
Computers	Precision T1700- Design and Costing	2021	2016	3,305	3,304	25.00%	5.50	18,175		4.0	0.0	1	100.00%	1
Computers	Precision T1700- Design and Costing	2021	2016	3,305	3,304	25.00%	5.50	18,175		4.0	0.0	1	100.00%	1
Computers	Precision T1700- Design and Costing	2021	2016	3,305	3,304	25.00%	5.50	18,175		4.0	0.0	1	100.00%	1
Computers	Dell Optiplex 3020-DO85-Rhoda Frar	2021	2016	2,217	2,216	25.00%	5.50	12,194		4.0	0.0	1	100.00%	1
Computers	Dell Optiplex 3020-DO85-Shanira Jnr	2021	2016	2,217	2,216	25.00%	5.50	12,194		4.0	0.0	1	100.00%	1
Computers	Dell Optiplex 3020-DO85-System Coi	2021	2016	2,217	2,216	25.00%	5.50	12,194		4.0	0.0	1	100.00%	1
Computers	Dell Optiplex 3020-DO85-Cashier #1-	2021	2016	2,217	2,216	25.00%	5.50	12,194		4.0	0.0	1	100.00%	1
Computers	Dell Optiplex 3020-DO85-Cashier #2-	2021	2016	2,217	2,216	25.00%	5.50	12,194		4.0	0.0	1	100.00%	1
Computers	Dell Optiplex 3020-DO85-Cashier #3-	2021	2016	2,217	2,216	25.00%	5.50	12,194		4.0	0.0	1	100.00%	1
Computers	Dell Optiplex 3020-DO85-Mundelle B	2021	2016	2,217	2,216	25.00%	5.50	12,194		4.0	0.0	1	100.00%	1
Computers	Dell Optiplex 3020-DO85-Nancy Azill	2021	2016	2,217	2,216	25.00%	5.50	12,194		4.0	0.0	1	100.00%	1
Computers	Dell Optiplex 3020-DO85-Frances Sa	2021	2016	-	-	25.00%	5.50	0		4.0	0.0	-	100.00%	-
Computers	Dell Optiplex 3020-DO85-Charles Mc	2021	2016	2,217	2,216	25.00%	5.50	12,194		4.0	0.0	1	100.00%	1
Computers	Dell Optiplex 3020-DO85-Sugar Loaf	2021	2016	2,217	2,216	25.00%	5.50	12,194		4.0	0.0	1	100.00%	1
Computers	Dell Optiplex 3020-DO85-Charles Ga	2021	2016	2,217	2,216	25.00%	5.50	12,194		4.0	0.0	1	100.00%	1
Computers	Dell Optiplex 3020-DO85-Josianna A	2021	2016	2,217	2,216	25.00%	5.50	12,194		4.0	0.0	1	100.00%	1
Computers	Dell Optiplex 3020-DO85-Norbert Did	2021	2016	2,217	2,216	25.00%	5.50	12,194		4.0	0.0	1	100.00%	1
Computers	Dell Optiplex 3020-DO85-Eddison St.	2021	2016	2,217	2,216	25.00%	5.50	12,194		4.0	0.0	1	100.00%	1
Computers	Dell Optiplex 3020-DO85-Alina Mark-	2021	2016	2,217	2,216	25.00%	5.50	12,194		4.0	0.0	1	100.00%	1
Computers	Dell Optiplex 3020-DO85-Elijah Jno.	2021	2016	2,217	2,216	25.00%	5.50	12,194		4.0	0.0	1	100.00%	1

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Location	Description	TY	Vintage	Plant	Accum Depr	Existing Rate	Age	\$ / Age	Avg. Age	New Life	RL	NBV	Rate	DEPR
Computers	Intel Nuc-NUC5i3RYK	2021	2016	2,325	2,324	25.00%	5.50	12,789		4.0	0.0	1	100.00%	1
Computers	Intel Nuc-NUC5i3RYK	2021	2016	2,325	2,324	25.00%	5.50	12,789		4.0	0.0	1	100.00%	1
Computers	Intel Nuc-NUC5i3RYK	2021	2016	2,325	2,324	25.00%	5.50	12,789		4.0	0.0	1	100.00%	1
Computers	Intel Nuc-NUC5i3RYK	2021	2016	2,325	2,324	25.00%	5.50	12,789		4.0	0.0	1	100.00%	1
Computers	Intel Nuc-NUC5i3RYK	2021	2016	2,325	2,324	25.00%	5.50	12,789		4.0	0.0	1	100.00%	1
Computers	36010-HP Desktop Computer for Mar	2021	2016	22,683	22,682	25.00%	5.50	124,755		4.0	0.0	1	100.00%	1
Computers	Dell Vostro 3250-Mechanical Engineer	2021	2016	2,009	2,008	25.00%	5.50	11,050		4.0	0.0	1	100.00%	1
Computers	Dell Vostro 3250-Electrical Engineer	2021	2016	2,009	2,008	25.00%	5.50	11,050		4.0	0.0	1	100.00%	1
Computers	Dell Vostro 3250-HR	2021	2016	2,009	2,008	25.00%	5.50	11,050		4.0	0.0	1	100.00%	1
Computers	Dell Vostro 3250-	2021	2016	2,009	2,008	25.00%	5.50	11,050		4.0	0.0	1	100.00%	1
Computers	Dell Optiplex 3040-Model #D115-Tan	2021	2017	2,297	2,296	25.00%	4.50	10,336		4.0	0.0	1	100.00%	1
Computers	Dell Optiplex 3040-Model #D115-Jun	2021	2017	2,297	2,296	25.00%	4.50	10,336		4.0	0.0	1	100.00%	1
Computers	Dell Optiplex 3040-Model #D115-Vict	2021	2017	2,297	2,296	25.00%	4.50	10,336		4.0	0.0	1	100.00%	1
Computers	Dell Optiplex 3040-Model #D115-Petr	2021	2017	2,297	2,296	25.00%	4.50	10,336		4.0	0.0	1	100.00%	1
Computers	Dell Optiplex 3040-Model #D115-Albr	2021	2017	2,297	2,296	25.00%	4.50	10,336		4.0	0.0	1	100.00%	1
Computers	Dell Optiplex 3040-Model #D115-Syb	2021	2017	2,297	2,296	25.00%	4.50	10,336		4.0	0.0	1	100.00%	1
Computers	Dell Optiplex 3040-Model #D115-Lisa	2021	2017	2,297	2,296	25.00%	4.50	10,336		4.0	0.0	1	100.00%	1
Computers	Dell Optiplex 3040-Model #D115-Natl	2021	2017	2,297	2,296	25.00%	4.50	10,336		4.0	0.0	1	100.00%	1
Computers	Dell Optiplex 3040-Model #D115-Kan	2021	2017	2,297	2,296	25.00%	4.50	10,336		4.0	0.0	1	100.00%	1
Computers	Dell Optiplex 3040-Model #D115-Ben	2021	2017	2,297	2,296	25.00%	4.50	10,336		4.0	0.0	1	100.00%	1
Computers	Dell Optiplex 3040-Model #D115-Nac	2021	2017	2,297	2,296	25.00%	4.50	10,336		4.0	0.0	1	100.00%	1
Computers	Dell Optiplex 3040-Model #D115-Pau	2021	2017	2,297	2,296	25.00%	4.50	10,336		4.0	0.0	1	100.00%	1
Computers	Dell Optiplex 3040-Model #D115-Froi	2021	2017	2,297	2,296	25.00%	4.50	10,336		4.0	0.0	1	100.00%	1
Computers	Dell Optiplex 3040-Model #D115-HR	2021	2017	2,297	2,296	25.00%	4.50	10,336		4.0	0.0	1	100.00%	1
Computers	Dell Optiplex 3040-Model #D115	2021	2017	2,297	2,296	25.00%	4.50	10,336		4.0	0.0	1	100.00%	1
Computers	Dell Optiplex 3050	2021	2017	2,335	2,334	25.00%	4.50	10,507		4.0	0.0	1	100.00%	1
Computers	HP Desktop(25)	2021	2017	79,067	79,066	25.00%	4.50	355,803		4.0	0.0	1	100.00%	1
Computers	Dell Embossed Box 3000	2021	2017	5,062	5,061	25.00%	4.50	22,780		4.0	0.0	1	100.00%	1
Computers	Dell Precision Tower 3620 XCTO-T&	2021	2018	5,086	3,921	25.00%	3.50	17,799		4.0	0.5	1,165	100.00%	1,165
Computers	DELL Precision T3500 tower high per	2021	2019	1,899	1,176	25.00%	2.50	4,748		4.0	1.5	723	50.00%	361
Computers	HP ProDesk 400 G4 DM Desktop Mir	2021	2019	2,907	1,516	25.00%	2.50	7,268		4.0	1.5	1,392	50.00%	696
Computers	HP ProDesk 400 G4 DM Desktop Mir	2021	2019	2,907	1,516	25.00%	2.50	7,268		4.0	1.5	1,392	50.00%	696
Computers	HP ProDesk 400 G4 DM Desktop Mir	2021	2019	2,907	1,516	25.00%	2.50	7,268		4.0	1.5	1,392	50.00%	696
Computers	HP ProDesk 400 G4 DM Desktop Mir	2021	2019	2,907	1,516	25.00%	2.50	7,268		4.0	1.5	1,392	50.00%	696
Computers	HP ProDesk 400 G4 DM Desktop Mir	2021	2019	2,907	1,516	25.00%	2.50	7,268		4.0	1.5	1,392	50.00%	696
Computers	HP ProDesk 400 G4 DM Desktop Mir	2021	2019	2,907	1,516	25.00%	2.50	7,268		4.0	1.5	1,392	50.00%	696
Computers	HP ProDesk 400 G4 DM Desktop Mir	2021	2019	2,907	1,516	25.00%	2.50	7,268		4.0	1.5	1,392	50.00%	696
Computers	HP ProDesk 400 G4 DM Desktop Mir	2021	2019	2,907	1,516	25.00%	2.50	7,268		4.0	1.5	1,392	50.00%	696
Computers	HP ProDesk 400 G4 DM Desktop Mir	2021	2019	2,907	1,516	25.00%	2.50	7,268		4.0	1.5	1,392	50.00%	696
Computers	HP ProDesk 400 G4 DM Desktop Mir	2021	2019	2,907	1,516	25.00%	2.50	7,268		4.0	1.5	1,392	50.00%	696
Computers	HP ProDesk 400 G4 DM Desktop Mir	2021	2019	2,907	1,516	25.00%	2.50	7,268		4.0	1.5	1,392	50.00%	696
Computers	HP ProDesk 400 G4 DM Desktop Mir	2021	2019	2,907	1,516	25.00%	2.50	7,268		4.0	1.5	1,392	50.00%	696
Computers	HP ProDesk 400 G4 DM Desktop Mir	2021	2019	2,907	1,516	25.00%	2.50	7,268		4.0	1.5	1,392	50.00%	696
Computers	HP OMEN 25L Desktop- GIS	2021	2020	5,112	1,387	25.00%	1.50	7,667		4.0	2.5	3,725	33.33%	1,242
Computers	HP OMEN 25L Desktop- GIS	2021	2020	5,112	1,387	25.00%	1.50	7,667		4.0	2.5	3,725	33.33%	1,242
Computers	HP OMEN 25L Desktop- GIS	2021	2020	5,112	1,387	25.00%	1.50	7,667		4.0	2.5	3,725	33.33%	1,242
Computers	HP 21.5' Monitor- Stores(assistant in	2021	2021	650	95	25.00%	0.50	325		4.0	3.5	555	25.00%	139
Computers	HP 21.5' Monitor- Stores(inventory of	2021	2021	650	95	25.00%	0.50	325		4.0	3.5	555	25.00%	139

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Location	Description	TY	Vintage	Plant	Accum Depr	Existing Rate	Age	\$ / Age	Avg. Age	New Life	RL	NBV	Rate	DEPR
Computers Total				461,281	427,547			3,044,651	6.60	3.33%				15,350
Computers-Laptops	Dell Latitude D800 - ET&D - Projects	2021	2005	6,744	6,743	25.00%	16.50	111,283		4.0	0.0	1	100.00%	1
Computers-Laptops	Dell Dimension M90 - IT - IT Manage	2021	2006	7,359	7,358	25.00%	15.50	114,069		4.0	0.0	1	100.00%	1
Computers-Laptops	Dell Latitude D810 - ET&D - ET&D Ei	2021	2006	6,110	6,109	25.00%	15.50	94,705		4.0	0.0	1	100.00%	1
Computers-Laptops	Dell Latitude D510 - GM - Corporate :	2021	2006	4,983	4,982	25.00%	15.50	77,241		4.0	0.0	1	100.00%	1
Computers-Laptops	Dell Latitude D510 - Finance - Financ	2021	2006	4,983	4,982	25.00%	15.50	77,241		4.0	0.0	1	100.00%	1
Computers-Laptops	Dell Latitude D620 - ET&D - Loss Ma	2021	2007	6,500	6,499	25.00%	14.50	94,247		4.0	0.0	1	100.00%	1
Computers-Laptops	Dell Latitude D820 - HR - Health & S	2021	2007	5,221	5,220	25.00%	14.50	75,709		4.0	0.0	1	100.00%	1
Computers-Laptops	Dell Latitude D820 - IT - Systems An	2021	2007	5,221	5,220	25.00%	14.50	75,709		4.0	0.0	1	100.00%	1
Computers-Laptops	Dell Latitude D620 - Generation - Ele	2021	2007	-	-	25.00%	14.50	0		4.0	0.0	-	100.00%	-
Computers-Laptops	Dell Precision M4300 - IT - IT Networ	2021	2007	-	-	25.00%	14.50	0		4.0	0.0	-	100.00%	-
Computers-Laptops	Dell Latitude D630 - Generation - Ele	2021	2008	-	-	25.00%	13.50	0		4.0	0.0	-	100.00%	-
Computers-Laptops	Dell Latitude D630 - Commercial - Cc	2021	2008	4,279	4,278	25.00%	13.50	57,764		4.0	0.0	1	100.00%	1
Computers-Laptops	Dell Latitude D830 - Finance - Budge	2021	2008	4,505	4,504	25.00%	13.50	60,817		4.0	0.0	1	100.00%	1
Computers-Laptops	Dell Latitude D430 - ET&D - ET&D M	2021	2008	-	-	25.00%	13.50	0		4.0	0.0	-	100.00%	-
Computers-Laptops	Dell Latitude E6400 - ET&D - Plannin	2021	2009	4,316	4,315	25.00%	12.50	53,948		4.0	0.0	1	100.00%	1
Computers-Laptops	Dell Latitude E6500 - IT - I.T Manage	2021	2009	5,198	5,197	25.00%	12.50	64,976		4.0	0.0	1	100.00%	1
Computers-Laptops	Dell Latitude E6500 - IT - Network Ac	2021	2009	5,522	5,521	25.00%	12.50	69,025		4.0	0.0	1	100.00%	1
Computers-Laptops	Dell Latitude E6500 - Generation - Gr	2021	2009	5,198	5,197	25.00%	12.50	64,977		4.0	0.0	1	100.00%	1
Computers-Laptops	Dell Latitude E6400 - GM - General I	2021	2009	-	-	25.00%	12.50	0		4.0	0.0	-	100.00%	-
Computers-Laptops	Dell ATG Latitude E6400 - ET&D - Pr	2021	2009	6,428	6,427	25.00%	12.50	80,352		4.0	0.0	1	100.00%	1
Computers-Laptops	Dell Latitude E5500 - ET&D - Plannin	2021	2010	-	-	25.00%	11.50	0		4.0	0.0	-	100.00%	-
Computers-Laptops	Dell Latitude E6510 - Finance - Senic	2021	2010	-	-	25.00%	11.50	0		4.0	0.0	-	100.00%	-
Computers-Laptops	Dell E6410 ATG - ET&D - Electric Tr	2021	2011	8,762	8,761	25.00%	10.50	91,999		4.0	0.0	1	100.00%	1
Computers-Laptops	ASUS B53J - IT - I.T Technician (ori	2021	2011	5,158	5,157	25.00%	10.50	54,161		4.0	0.0	1	100.00%	1
Computers-Laptops	ASUS U35JC-A1 - GM - Corporate S	2021	2011	-	-	25.00%	10.50	0		4.0	0.0	-	100.00%	-
Computers-Laptops	ASUS B53J - HRA - HRA Manager	2021	2011	-	-	25.00%	10.50	0		4.0	0.0	-	100.00%	-
Computers-Laptops	ASUS U35JC-A1 - Finance - Financ	2021	2011	-	-	25.00%	10.50	0		4.0	0.0	-	100.00%	-
Computers-Laptops	ASUS B53J - ET&D - ET&D Manage	2021	2011	5,158	5,157	25.00%	10.50	54,161		4.0	0.0	1	100.00%	1
Computers-Laptops	ASUS B53J - Commercial - Commer	2021	2011	5,158	5,157	25.00%	10.50	54,161		4.0	0.0	1	100.00%	1
Computers-Laptops	Generation - Generation Manager	2021	2011	4,468	4,467	25.00%	10.50	46,918		4.0	0.0	1	100.00%	1
Computers-Laptops	21140 Rugged laptop - Meter Service	2021	2012	6,657	6,656	25.00%	9.50	63,240		4.0	0.0	1	100.00%	1
Computers-Laptops	21366 Replacement Laptop - Genera	2021	2012	5,735	5,734	25.00%	9.50	54,480		4.0	0.0	1	100.00%	1
Computers-Laptops	21385 Laptop	2021	2012	4,496	4,495	25.00%	9.50	42,710		4.0	0.0	1	100.00%	1
Computers-Laptops	21384 Dell Laptop GM	2021	2012	4,459	4,458	25.00%	9.50	42,361		4.0	0.0	1	100.00%	1
Computers-Laptops	21453 Laptop - Systems Administrat	2021	2013	4,465	4,464	25.00%	8.50	37,956		4.0	0.0	1	100.00%	1
Computers-Laptops	21466 Laptop - Health & Safety Offic	2021	2013	3,129	3,128	25.00%	8.50	26,596		4.0	0.0	1	100.00%	1
Computers-Laptops	21467 Laptop - Electrical Engineer	2021	2013	3,129	3,128	25.00%	8.50	26,596		4.0	0.0	1	100.00%	1
Computers-Laptops	21468 Laptop and ET Software - Die	2021	2013	6,838	6,837	25.00%	8.50	58,120		4.0	0.0	1	100.00%	1
Computers-Laptops	21469 Laptop - T & D Engineer	2021	2013	3,092	3,091	25.00%	8.50	26,286		4.0	0.0	1	100.00%	1
Computers-Laptops	21471 Laptop - Loss Management Ol	2021	2013	3,129	3,128	25.00%	8.50	26,596		4.0	0.0	1	100.00%	1
Computers-Laptops	21479 Laptop ET&D Planning Engine	2021	2013	3,965	3,964	25.00%	8.50	33,702		4.0	0.0	1	100.00%	1
Computers-Laptops	21474 Laptop - Financial Analyst	2021	2013	3,595	3,594	25.00%	8.50	30,555		4.0	0.0	1	100.00%	1
Computers-Laptops	21477 Gateway Laptop - HR	2021	2013	-	-	25.00%	8.50	0		4.0	0.0	-	100.00%	-
Computers-Laptops	21491 Laptop - ET&D Project Engine	2021	2013	4,657	4,656	25.00%	8.50	39,583		4.0	0.0	1	100.00%	1
Computers-Laptops	21492 Gateway Laptop - Tariff	2021	2013	2,152	2,151	25.00%	8.50	18,293		4.0	0.0	1	100.00%	1
Computers-Laptops	21454 Network Switch Replacement	2021	2013	9,522	9,521	25.00%	8.50	80,939		4.0	0.0	1	100.00%	1
Computers-Laptops	Dell Optiplex GX150 - Commercial - C	2021	2011	-	-	25.00%	10.50	0		4.0	0.0	-	100.00%	-
Computers-Laptops	Dell Optiplex GX150 - IT - IT Comput	2021	2011	1	-	25.00%	10.50	11		4.0	0.0	1	100.00%	1

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Computers-Laptops	Dell Dimension 2300 - IT- IT server r	2021	2011	1	-	25.00%	10.50	11		4.0	0.0	1	100.00%	1
Computers-Laptops	Dell Precision T3500 - ET&D -Office	2021	2011	-	-	25.00%	10.50	0		4.0	0.0	-	100.00%	-
Computers-Laptops	Scorpio digital computer system - HR	2021	2011	-	-	25.00%	10.50	0		4.0	0.0	-	100.00%	-
Computers-Laptops	Scorpio digital computer system - ET	2021	2011	-	-	25.00%	10.50	0		4.0	0.0	-	100.00%	-
Computers-Laptops	Scorpio digital computer system - Ge	2021	2011	1	-	25.00%	10.50	11		4.0	0.0	1	100.00%	1
Computers-Laptops	Omega (Custom Built) - Generation -	2021	2011	1	-	25.00%	10.50	11		4.0	0.0	1	100.00%	1
Computers-Laptops	Omega (Custom Built) - Generation -	2021	2011	1	-	25.00%	10.50	11		4.0	0.0	1	100.00%	1
Computers-Laptops	Custom Built - Purchasing - Purchasi	2021	2011	1	-	25.00%	10.50	11		4.0	0.0	1	100.00%	1
Computers-Laptops	Custom Built - IT - Server Room - Mc	2021	2011	1	-	25.00%	10.50	11		4.0	0.0	1	100.00%	1
Computers-Laptops	LG - ET&D - Engineering System Coi	2021	2011	1	-	25.00%	10.50	11		4.0	0.0	1	100.00%	1
Computers-Laptops	CPU 56 xtMAX - HRA - HR Administr	2021	2011	1	-	25.00%	10.50	11		4.0	0.0	1	100.00%	1
Computers-Laptops	Gateway 2000 - ET&D - Fond Cole V	2021	2011	1	-	25.00%	10.50	11		4.0	0.0	1	100.00%	1
Computers-Laptops	Generic Computer with monitor labell	2021	2011	1	-	25.00%	10.50	11		4.0	0.0	1	100.00%	1
Computers-Laptops	Generic - ET&D - Projects & Design I	2021	2011	-	-	25.00%	10.50	0		4.0	0.0	-	100.00%	-
Computers-Laptops	Generic - Generation - Sugar Loaf Cc	2021	2011	-	-	25.00%	10.50	0		4.0	0.0	-	100.00%	-
Computers-Laptops	21495 Samsung Galaxy Tablets	2021	2014	11,134	11,133	25.00%	7.50	83,504		4.0	0.0	1	100.00%	1
Computers-Laptops	21573 Laptop IT Technician	2021	2014	5,458	5,457	25.00%	7.50	40,933		4.0	0.0	1	100.00%	1
Computers-Laptops	21574 Replacement laptop Network /	2021	2014	5,614	5,613	25.00%	7.50	42,104		4.0	0.0	1	100.00%	1
Computers-Laptops	21578 Replacement laptop Diesel Su	2021	2014	3,826	3,825	25.00%	7.50	28,696		4.0	0.0	1	100.00%	1
Computers-Laptops	21579 Laptop for Technical Supervis	2021	2014	3,826	3,825	25.00%	7.50	28,696		4.0	0.0	1	100.00%	1
Computers-Laptops	21583 Replacement laptop Mechanic	2021	2014	3,826	3,825	25.00%	7.50	28,696		4.0	0.0	1	100.00%	1
Computers-Laptops	21593 Laptop Line Services Mainten	2021	2014	3,826	3,825	25.00%	7.50	28,696		4.0	0.0	1	100.00%	1
Computers-Laptops	21598 Laptop for Internal Auditor	2021	2014	5,805	5,804	25.00%	7.50	43,538		4.0	0.0	1	100.00%	1
Computers-Laptops	21599 Replacement Laptop - Accoun	2021	2014	5,805	5,804	25.00%	7.50	43,537		4.0	0.0	1	100.00%	1
Computers-Laptops	21604 Replacement Laptop - Genera	2021	2014	5,763	5,762	25.00%	7.50	43,223		4.0	0.0	1	100.00%	1
Computers-Laptops	21605 Replacement Laptop - Comme	2021	2014	5,763	5,762	25.00%	7.50	43,223		4.0	0.0	1	100.00%	1
Computers-Laptops	21606 Replacement Laptop - ET&D I	2021	2014	5,763	5,762	25.00%	7.50	43,223		4.0	0.0	1	100.00%	1
Computers-Laptops	21768- Lenovo Laptops IT Staff	2021	2015	5,572	5,571	25.00%	6.50	36,219		4.0	0.0	1	100.00%	1
Computers-Laptops	21768-Lenovo Laptops IT Staff	2021	2015	5,572	5,571	25.00%	6.50	36,219		4.0	0.0	1	100.00%	1
Computers-Laptops	21781-Lenovo Laptop for Keith Cuffy	2021	2015	-	-	25.00%	6.50	0		4.0	0.0	-	100.00%	-
Computers-Laptops	21782-Replacement Lenovo Laptop	2021	2015	4,019	4,018	25.00%	6.50	26,127		4.0	0.0	1	100.00%	1
Computers-Laptops	21784-Replacement Lenovo Laptop f	2021	2015	4,019	4,018	25.00%	6.50	26,127		4.0	0.0	1	100.00%	1
Computers-Laptops	21785-Replacement Lenovo Laptop	2021	2015	4,019	4,018	25.00%	6.50	26,127		4.0	0.0	1	100.00%	1
Computers-Laptops	Lenovo Laptop- Adina Bellot Valentin	2021	2015	4,019	4,018	25.00%	6.50	26,127		4.0	0.0	1	100.00%	1
Computers-Laptops	21768-Lenovo Laptop-T450s-PC069	2021	2015	5,457	5,456	25.00%	6.50	35,468		4.0	0.0	1	100.00%	1
Computers-Laptops	21768-Lenovo Laptop-T450s-PC069	2021	2015	5,457	5,456	25.00%	6.50	35,468		4.0	0.0	1	100.00%	1
Computers-Laptops	21805-Lenovo Thinkpad Laptop	2021	2015	4,413	4,412	25.00%	6.50	28,683		4.0	0.0	1	100.00%	1
Computers-Laptops	21613 Lenovo Tablet for GM	2021	2015	-	-	25.00%	6.50	0		4.0	0.0	-	100.00%	-
Computers-Laptops	21772- Microsoft Tablets IT Staff	2021	2015	1,068	1,067	25.00%	6.50	6,942		4.0	0.0	1	100.00%	1
Computers-Laptops	21772- Microsoft Tablets IT Staff	2021	2015	1,068	1,067	25.00%	6.50	6,942		4.0	0.0	1	100.00%	1
Computers-Laptops	21772- Microsoft Tablets IT Staff	2021	2015	1,068	1,067	25.00%	6.50	6,942		4.0	0.0	1	100.00%	1
Computers-Laptops	21772- Microsoft Tablets IT Staff	2021	2015	1,068	1,067	25.00%	6.50	6,942		4.0	0.0	1	100.00%	1
Computers-Laptops	21772- Microsoft Tablets IT Staff	2021	2015	1,068	1,067	25.00%	6.50	6,942		4.0	0.0	1	100.00%	1
Computers-Laptops	21772- Microsoft Tablets IT Staff	2021	2015	-	-	25.00%	6.50	0		4.0	0.0	-	100.00%	-
Computers-Laptops	21787-Portal Tablets-Commercial(ca	2021	2015	3,260	3,259	25.00%	6.50	21,191		4.0	0.0	1	100.00%	1
Computers-Laptops	21787-Portal Tablets-Commercial(ca	2021	2015	3,260	3,259	25.00%	6.50	21,191		4.0	0.0	1	100.00%	1
Computers-Laptops	21806-Rugged Tablets for GIS Sectic	2021	2015	5,255	5,254	25.00%	6.50	34,155		4.0	0.0	1	100.00%	1
Computers-Laptops	21979-Microsoft Surface 3: GK6-000i	2021	2016	2,239	2,238	25.00%	5.50	12,315		4.0	0.0	1	100.00%	1
Computers-Laptops	21979-Microsoft Surface 3: GK6-000i	2021	2016	2,239	2,238	25.00%	5.50	12,315		4.0	0.0	1	100.00%	1

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Computers-Laptops	21979-Microsoft Surface 3: GK6-000I	2021	2016	2,239	2,238	25.00%	5.50	12,315		4.0	0.0	1	100.00%	1
Computers-Laptops	21979-Microsoft Surface 3: GK6-000I	2021	2016	2,239	2,238	25.00%	5.50	12,315		4.0	0.0	1	100.00%	1
Computers-Laptops	21979-Microsoft Surface 3: GK6-000I	2021	2016	2,239	2,238	25.00%	5.50	12,315		4.0	0.0	1	100.00%	1
Computers-Laptops	21979-Microsoft Surface 3: GK6-000I	2021	2016	2,239	2,238	25.00%	5.50	12,315		4.0	0.0	1	100.00%	1
Computers-Laptops	21979-Microsoft Surface 3: GK6-000I	2021	2016	2,239	2,238	25.00%	5.50	12,315		4.0	0.0	1	100.00%	1
Computers-Laptops	21979-Microsoft Surface 3: GK6-000I	2021	2016	2,239	2,238	25.00%	5.50	12,315		4.0	0.0	1	100.00%	1
Computers-Laptops	21979-Microsoft Surface 3: GK6-000I	2021	2016	2,239	2,238	25.00%	5.50	12,315		4.0	0.0	1	100.00%	1
Computers-Laptops	21979-Microsoft Surface 3: GK6-000I	2021	2016	2,239	2,238	25.00%	5.50	12,315		4.0	0.0	1	100.00%	1
Computers-Laptops	21979-Microsoft Surface 3: GK6-000I	2021	2016	2,239	2,238	25.00%	5.50	12,315		4.0	0.0	1	100.00%	1
Computers-Laptops	21979-Microsoft Surface 3: GK6-000I	2021	2016	2,239	2,238	25.00%	5.50	12,315		4.0	0.0	1	100.00%	1
Computers-Laptops	21979-Microsoft Surface 3: GK6-000I	2021	2016	2,239	2,238	25.00%	5.50	12,315		4.0	0.0	1	100.00%	1
Computers-Laptops	21979-Microsoft Surface 3: GK6-000I	2021	2016	2,239	2,238	25.00%	5.50	12,315		4.0	0.0	1	100.00%	1
Computers-Laptops	21979-Microsoft Surface 3: GK6-000I	2021	2016	2,239	2,238	25.00%	5.50	12,316		4.0	0.0	1	100.00%	1
Computers-Laptops	36015-Microsoft Surface Book	2021	2016	-	-	25.00%	5.50	0		4.0	0.0	-	100.00%	-
Computers-Laptops	36168- Microsoft Surface Pro 3 Table	2021	2018	2,012	1,888	25.00%	3.50	7,044		4.0	0.5	124	100.00%	124
Computers-Laptops	36512-Microsoft Office Pro 7 Tablet-1	2021	2021	3,692	78	25.00%	0.50	1,846		4.0	3.5	3,614	25.00%	903
Computers-Laptops	Portable Tablets	2021	2017	13,719	13,718	25.00%	4.50	61,737		4.0	0.0	1	100.00%	1
Computers-Laptops	Tablets for Commercial Engineer	2021	2017	2,026	2,025	25.00%	4.50	9,116		4.0	0.0	1	100.00%	1
Computers-Laptops	Lenovo Thinkpad T450s- Health and	2021	2016	3,179	3,178	25.00%	5.50	17,484		4.0	0.0	1	100.00%	1
Computers-Laptops	Lenovo Thinkpad T450s-Electrical Er	2021	2016	3,847	3,846	25.00%	5.50	21,160		4.0	0.0	1	100.00%	1
Computers-Laptops	Lenovo Thinkpad T450s- Generation	2021	2016	3,179	3,178	25.00%	5.50	17,484		4.0	0.0	1	100.00%	1
Computers-Laptops	Lenovo Thinkpad T450S-Mechanical	2021	2016	3,582	3,581	25.00%	5.50	19,699		4.0	0.0	1	100.00%	1
Computers-Laptops	Lenovo Thinkpad L560-Trainee Elect	2021	2016	3,056	3,055	25.00%	5.50	16,806		4.0	0.0	1	100.00%	1
Computers-Laptops	Lenovo Thinkpad T460-Line Constru	2021	2016	4,151	4,150	25.00%	5.50	22,832		4.0	0.0	1	100.00%	1
Computers-Laptops	36019-Lenovo Thinkpad T460p-Gene	2021	2016	-	-	25.00%	5.50	0		4.0	0.0	-	100.00%	-
Computers-Laptops	21996-Lenovo Thinkpad T450-Jerim	2021	2016	6,762	6,761	25.00%	5.50	37,188		4.0	0.0	1	100.00%	1
Computers-Laptops	36027-Lenovo Thinkpad T450s-Finar	2021	2016	3,477	3,476	25.00%	5.50	19,124		4.0	0.0	1	100.00%	1
Computers-Laptops	Panasonic Rugged Laptop-GIS-ET&I	2021	2016	-	-	25.00%	5.50	0		4.0	0.0	-	100.00%	-
Computers-Laptops	Panasonic Rugged Laptop-Loss Man	2021	2016	-	-	25.00%	5.50	0		4.0	0.0	-	100.00%	-
Computers-Laptops	Panasonic Rugged Laptop-Technical	2021	2016	-	-	25.00%	5.50	0		4.0	0.0	-	100.00%	-
Computers-Laptops	Panasonic Rugged Laptop-Electriciar	2021	2016	4,050	4,049	25.00%	5.50	22,273		4.0	0.0	1	100.00%	1
Computers-Laptops	Panasonic Rugged Laptop-Electriciar	2021	2016	4,050	4,049	25.00%	5.50	22,273		4.0	0.0	1	100.00%	1
Computers-Laptops	Laptop-Corporate Secretary	2021	2017	3,468	3,467	25.00%	4.50	15,608		4.0	0.0	1	100.00%	1
Computers-Laptops	Lenovo Thinkpad T460-David Matthe	2021	2017	2,988	2,987	25.00%	4.50	13,445		4.0	0.0	1	100.00%	1
Computers-Laptops	Lenovo Thinkpad T460-Dani Burton	2021	2017	2,988	2,987	25.00%	4.50	13,445		4.0	0.0	1	100.00%	1
Computers-Laptops	Lenovo Thinkpad T460-Delroy Georg	2021	2017	2,988	2,987	25.00%	4.50	13,445		4.0	0.0	1	100.00%	1
Computers-Laptops	Lenovo Thinkpad T460-Jerry Wash	2021	2017	2,988	2,987	25.00%	4.50	13,445		4.0	0.0	1	100.00%	1
Computers-Laptops	LenovoThinkpad T460-	2021	2017	2,988	2,987	25.00%	4.50	13,445		4.0	0.0	1	100.00%	1
Computers-Laptops	LenovoThinkpad T460-	2021	2017	2,988	2,987	25.00%	4.50	13,445		4.0	0.0	1	100.00%	1
Computers-Laptops	LenovoThinkpad T460-	2021	2017	2,988	2,987	25.00%	4.50	13,445		4.0	0.0	1	100.00%	1
Computers-Laptops	LenovoThinkpad T460-	2021	2017	2,988	2,987	25.00%	4.50	13,445		4.0	0.0	1	100.00%	1
Computers-Laptops	LenovoThinkpad T460-	2021	2017	2,988	2,987	25.00%	4.50	13,445		4.0	0.0	1	100.00%	1
Computers-Laptops	Lenovo X1 Carbon 4th Gen-Phyllis T	2021	2017	4,557	4,556	25.00%	4.50	20,508		4.0	0.0	1	100.00%	1
Computers-Laptops	ThinkPad P50s-Kurt Savarin	2021	2017	5,419	5,418	25.00%	4.50	24,385		4.0	0.0	1	100.00%	1
Computers-Laptops	MicroSoft Surface Pro 4	2021	2019	6,178	4,127	25.00%	2.50	15,446		4.0	1.5	2,052	50.00%	1,026
Computers-Laptops	MicroSoft Surface Pro 6	2021	2019	4,548	2,847	25.00%	2.50	11,370		4.0	1.5	1,701	50.00%	850
Computers-Laptops		2021	2019	4,371	2,827	25.00%	2.50	10,927		4.0	1.5	1,544	50.00%	772
Computers-Laptops	3s Yoga Platinum Edition- Jake Alish	2021	2019	4,333	2,294	25.00%	2.50	10,833		4.0	1.5	2,040	50.00%	1,020
Computers-Laptops	ASUS Zenbook-UX433FA-DH74- Cai	2021	2019	3,581	1,895	25.00%	2.50	8,952		4.0	1.5	1,685	50.00%	843
Computers-Laptops	Panasonic US Toughbook-WIN10 PF	2021	2019	5,544	2,935	25.00%	2.50	13,860		4.0	1.5	2,609	50.00%	1,304

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Computers-Laptops	Panasonic US Toughbook-WIN10 PF	2021	2019	5,544	2,935	25.00%	2.50	13,860		4.0	1.5	2,609	50.00%	1,304
Computers-Laptops	Panasonic US Toughbook-WIN10 PF	2021	2019	5,544	2,935	25.00%	2.50	13,860		4.0	1.5	2,609	50.00%	1,304
Computers-Laptops	Panasonic US Toughbook-WIN10 PF	2021	2019	5,544	2,935	25.00%	2.50	13,860		4.0	1.5	2,609	50.00%	1,304
Computers-Laptops	Panasonic US Toughbook-WIN10 PF	2021	2019	5,544	2,935	25.00%	2.50	13,860		4.0	1.5	2,609	50.00%	1,304
Computers-Laptops	Lenovo Think Pad Yoga 3rd-Nerkish	2021	2019	7,159	3,791	25.00%	2.50	17,896		4.0	1.5	3,368	50.00%	1,684
Computers-Laptops	T480s Ultrabook- Junella Dover	2021	2020	4,623	1,349	25.00%	1.50	6,934		4.0	2.5	3,274	33.33%	1,091
Computers-Laptops	T480s Ultrabook-Desmond Kelshall	2021	2020	4,623	1,349	25.00%	1.50	6,934		4.0	2.5	3,274	33.33%	1,091
Computers-Laptops	T480s Ultrabook- Eddison St Jean	2021	2020	4,623	1,349	25.00%	1.50	6,934		4.0	2.5	3,274	33.33%	1,091
Computers-Laptops	T480s Ultrabook- Solange Aaron	2021	2020	4,623	1,349	25.00%	1.50	6,934		4.0	2.5	3,274	33.33%	1,091
Computers-Laptops	Lenovo Thinkpad X1 Carbon 7th Gen-	2021	2020	4,623	1,349	25.00%	1.50	6,934		4.0	2.5	3,274	33.33%	1,091
Computers-Laptops	Lenovo Thinkpad X1 Carbon 7th Gen	2021	2020	4,623	1,349	25.00%	1.50	6,934		4.0	2.5	3,274	33.33%	1,091
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Computers-Laptops	Lenovo Thinkpad X1 Carbon 7th Gen	2021	2020	4,623	1,349	25.00%	1.50	6,934		4.0	2.5	3,274	33.33%	1,091
Computers-Laptops	Lenovo Thinkpad X1 Carbon 7th Gen	2021	2020	4,623	1,349	25.00%	1.50	6,934		4.0	2.5	3,274	33.33%	1,091
Computers-Laptops	Lenovo ThinkPad P52s - IT Spare	2021	2020	5,854	2,806	25.00%	1.50	8,781		4.0	2.5	3,048	33.33%	1,016
Computers-Laptops	Lenovo ThinkPad P52s- Jerimie Lavi	2021	2020	5,854	2,806	25.00%	1.50	8,781		4.0	2.5	3,048	33.33%	1,016
Computers-Laptops	HP Spectre x360 Convertible 13- Set	2021	2020	7,646	3,666	25.00%	1.50	11,469		4.0	2.5	3,980	33.33%	1,327
Computers-Laptops	Lenovo ThinkPad P1 Gen 2 - Jean-M	2021	2020	7,646	3,666	25.00%	1.50	11,469		4.0	2.5	3,980	33.33%	1,327
Computers-Laptops	Lenovo ThinkPad P1 Gen 2 - Patrick	2021	2020	7,646	2,685	25.00%	1.50	11,469		4.0	2.5	4,961	33.33%	1,654
Computers-Laptops	Lenovo ThinkPad T480 - Daryl Dalry	2021	2020	7,646	3,666	25.00%	1.50	11,469		4.0	2.5	3,980	33.33%	1,327
Computers-Laptops	Lenovo ThinkPad T495 - Peter Antoir	2021	2020	3,908	1,959	25.00%	1.50	5,863		4.0	2.5	1,950	33.33%	650
Computers-Laptops	Lenovo ThinkPad T495 -Bernard Frai	2021	2020	3,908	1,959	25.00%	1.50	5,863		4.0	2.5	1,950	33.33%	650
Computers-Laptops	Lenovo ThinkPad T495 - Claudia Bru	2021	2020	3,908	1,959	25.00%	1.50	5,863		4.0	2.5	1,950	33.33%	650
Computers-Laptops	Lenovo ThinkPad T495 - Daniel Mas	2021	2020	3,908	1,959	25.00%	1.50	5,863		4.0	2.5	1,950	33.33%	650
Computers-Laptops	Lenovo Thinkpad X1 Carbon 7th Gen	2021	2021	6,026	1,263	25.00%	0.50	3,013		4.0	3.5	4,763	25.00%	1,191
Computers-Laptops	Lenovo Thinkpad X1 Carbon 7th Gen	2021	2021	6,026	1,263	25.00%	0.50	3,013		4.0	3.5	4,763	25.00%	1,191
Computers-Laptops	HP Spectre x360 Convertible 15t-eb0	2021	2021	5,911	1,239	25.00%	0.50	2,955		4.0	3.5	4,672	25.00%	1,168
Computers-Laptops	HP Spectre x360 Convertible 15t-eb0	2021	2021	5,911	1,239	25.00%	0.50	2,955		4.0	3.5	4,672	25.00%	1,168
Computers-Laptops	HP Spectre x360 Convertible 15t-eb0	2021	2021	5,911	1,239	25.00%	0.50	2,955		4.0	3.5	4,672	25.00%	1,168
Computers-Laptops	OMEN by HP Laptop 15z-en100 - A	2021	2021	5,151	109	25.00%	0.50	2,576		4.0	3.5	5,042	25.00%	1,260
Computers-Laptops	HP ZBook Firefly 15 inch G8-Neville I	2021	2021	5,645	120	25.00%	0.50	2,823		4.0	3.5	5,525	25.00%	1,381
Computers-Laptops	HP ZBook Firefly 15 inch G8-Frankie	2021	2021	5,645	120	25.00%	0.50	2,823		4.0	3.5	5,525	25.00%	1,381
Computers-Laptops	HP ZBook Firefly 15 inch G8-Charles	2021	2021	5,645	120	25.00%	0.50	2,823		4.0	3.5	5,525	25.00%	1,381
Computers-Laptops	HP ZBook Firefly 15 inch G8-Kurt Sa	2021	2021	5,645	120	25.00%	0.50	2,823		4.0	3.5	5,525	25.00%	1,381
Computers-Laptops	HP EliteBook 850 G8- Albernachie A	2021	2021	5,997	127	25.00%	0.50	2,999		4.0	3.5	5,870	25.00%	1,467
Computers-Laptops	HP EliteBook 850 G8 - Cornelius Roy	2021	2021	5,997	127	25.00%	0.50	2,999		4.0	3.5	5,870	25.00%	1,467
Computers-Laptops	HP Omen 30L Desktop	2021	2021	4,698	100	25.00%	0.50	2,349		4.0	3.5	4,598	25.00%	1,149
Computers-Laptops	Desktop	2021	2021	800	199	25.00%	0.50	400		4.0	3.5	601	25.00%	150
Computers-Laptops Total				703,629	523,549			3,997,528	5.68	8.31%				58,488
Computers Combined				1,164,910	951,096					6.34%				73,837.44
Printers & Hand Held Devices - Printers	HP DeskJet 880C Printer -Fond Cole	2021	2000	1,249	1,248	20.00%	21.50	26,854		5.0	0.0	1	100.00%	1
Printers & Hand Held Devices - Printers	HP DeskJet 840C Printer - Diesel De	2021	2000	849	848	20.00%	21.50	18,254		5.0	0.0	1	100.00%	1

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Location	Description	TY	Vintage	Plant	Accum Depr	Existing Rate	Age	\$ / Age	Avg. Age	New Life	RL	NBV	Rate	DEPR
Printers & Hand Held Devices - Printers	HP Deskjet 920 C Printer - Fond Cole	2021	2003	1,048	1,047	20.00%	18.50	19,386		5.0	0.0	1	100.00%	1
Printers & Hand Held Devices - Printers	HP Color Laserjet 3600 Dn Printer - C	2021	2006	3,211	3,210	20.00%	15.50	49,775		5.0	0.0	1	100.00%	1
Printers & Hand Held Devices - Printers	HP Laserjet M4345 MFP Printer - Co	2021	2008	26,371	26,370	20.00%	13.50	356,009		5.0	0.0	1	100.00%	1
Printers & Hand Held Devices - Printers	HP Laserjet P4014n Printer - Guye B	2021	2009	-	-	20.00%	12.50	0		5.0	0.0	-	100.00%	-
Printers & Hand Held Devices - Printers	HP Color Laserjet CM2320n MFD Pri	2021	2009	3,600	3,599	20.00%	12.50	45,000		5.0	0.0	1	100.00%	1
Printers & Hand Held Devices - Printers	Duralabel Pro 300 Label Printer - Fini	2021	2011	3,832	3,831	20.00%	10.50	40,239		5.0	0.0	1	100.00%	1
Printers & Hand Held Devices - Printers	21150 Colour Laser - Finance	2021	2012	2,102	2,101	20.00%	9.50	19,965		5.0	0.0	1	100.00%	1
Printers & Hand Held Devices - Printers	21377 Laser Printer	2021	2012	2,985	2,984	20.00%	9.50	28,357		5.0	0.0	1	100.00%	1
Printers & Hand Held Devices - Printers	21545 Billing Printer	2021	2014	27,764	27,763	20.00%	7.50	208,229		5.0	0.0	1	100.00%	1
Printers & Hand Held Devices - Printers	21796-Ricoh Duplex Network Printer-	2021	2015	16,200	16,199	20.00%	6.50	105,300		5.0	0.0	1	100.00%	1
Printers & Hand Held Devices - Printers	21796-Ricoh Aficio SP 3500SF Printe	2021	2015	-	-	20.00%	6.50	0		5.0	0.0	-	100.00%	-
Printers & Hand Held Devices - Printers	21975-Ricoh MPC2003 multifunction	2021	2016	22,315	22,314	20.00%	5.50	122,735		5.0	0.0	1	100.00%	1
Printers & Hand Held Devices - Printers	21975-Ricoh 3510 Printer-Meter Serv	2021	2016	-	-	20.00%	5.50	0		5.0	0.0	-	100.00%	-
Printers & Hand Held Devices - Printers	21975-Epson TM-T88V-Cashier #1	2021	2016	1,228	1,227	20.00%	5.50	6,753		5.0	0.0	1	100.00%	1
Printers & Hand Held Devices - Printers	21975-Epson TM-T88V-Cashier #2	2021	2016	1,228	1,227	20.00%	5.50	6,753		5.0	0.0	1	100.00%	1
Printers & Hand Held Devices - Printers	21975-Epson TM-T88V-Cashier #3	2021	2016	1,228	1,227	20.00%	5.50	6,753		5.0	0.0	1	100.00%	1
Printers & Hand Held Devices - Printers	21975-Epson TM-T88V-Cashier #4	2021	2016	1,228	1,227	20.00%	5.50	6,753		5.0	0.0	1	100.00%	1
Printers & Hand Held Devices - Printers	21975-Epson TM-T88V-Fond cole	2021	2016	1,228	1,227	20.00%	5.50	6,753		5.0	0.0	1	100.00%	1
Printers & Hand Held Devices - Printers	21975-Epson TM-T88V-Printer-Josia	2021	2016	1,192	1,191	20.00%	5.50	6,556		5.0	0.0	1	100.00%	1
Printers & Hand Held Devices - Printers	21976-HP OFFICEJET PRINTER 460	2021	2016	-	-	20.00%	5.50	0		5.0	0.0	-	100.00%	-
Printers & Hand Held Devices - Printers	21976-Office Jet 4655 F1J00A-Finan	2021	2016	450	449	20.00%	5.50	2,475		5.0	0.0	1	100.00%	1
Printers & Hand Held Devices - Printers	36140-Ricoh SP 3610 SF -Accounts	2021	2017	-	-	20.00%	4.50	0		5.0	0.5	-	100.00%	-
Printers & Hand Held Devices - Printers	36140-SP 3610 SF -Commercial Fro	2021	2017	-	-	20.00%	4.50	0		5.0	0.5	-	100.00%	-
Printers & Hand Held Devices - Printers	36140- Ricoh MP C2004 SP-ET&D U	2021	2017	16,520	15,434	20.00%	4.50	74,340		5.0	0.5	1,086	100.00%	1,086
Printers & Hand Held Devices - Printers	36140-Ricoh MP C2004 SP-Stores pi	2021	2017	16,520	15,434	20.00%	4.50	74,340		5.0	0.5	1,086	100.00%	1,086
Printers & Hand Held Devices - Printers	36140- Ricoh MP C2004 SP-GM Sec	2021	2017	16,520	15,434	20.00%	4.50	74,340		5.0	0.5	1,086	100.00%	1,086
Printers & Hand Held Devices - Printers	36167-Ricoh Aficio MP 306 multi Fun	2021	2018	15,000	11,277	20.00%	3.50	52,500		5.0	1.5	3,723	50.00%	1,862
Printers & Hand Held Devices - Printers	36301-Ricoh MP 4055 SP Multifuncti	2021	2019	30,000	16,701	20.00%	2.50	75,000		5.0	2.5	13,299	33.33%	4,433
Printers & Hand Held Devices - Printers	36419- Ricoh MP5055 SP ET&D	2021	2020	44,000	15,430	20.00%	1.50	66,000		5.0	3.5	28,570	25.00%	7,142
Printers & Hand Held Devices - Printers	36419- Ricoh MPC3075PF Accounts	2021	2020	16,000	4,813	20.00%	1.50	24,000		5.0	3.5	11,187	25.00%	2,797
Printers & Hand Held Devices - Printers	36501-Credit Control	2021	2021	55,305	4,637	20.00%	0.50	27,653		5.0	4.5	50,669	20.00%	10,134
Printers & Hand Held Devices - Printers	36501-Ricoh MP3055- Technical Ser	2021	2021	33,404	567	20.00%	0.50	16,702		5.0	4.5	32,837	20.00%	6,567
Printers & Hand Held Devices - Printers Total				362,577	219,015			1,567,772	4.32	9.99%				36,212
Printers & Hand Held Devices - All-In-One Hand Held Meter Reading Devices		2021	2000	111,435	111,434	20.00%	21.50	2,395,853		5.0	0.0	1	100.00%	1
Printers & Hand Held Devices - All-In-One Roadrunner hand held computer X7 c		2021	2004	23,347	23,346	20.00%	17.50	408,573		5.0	0.0	1	100.00%	1
Printers & Hand Held Devices - All-In-One Hand held device - Commercial		2021	2006	26,032	26,031	20.00%	15.50	403,500		5.0	0.0	1	100.00%	1
Printers & Hand Held Devices - All-In-One Handheld X7 meter readers		2021	2007	55,775	55,774	20.00%	14.50	808,742		5.0	0.0	1	100.00%	1
Printers & Hand Held Devices - All-In-One 21215 - Credit Meter Readers		2021	2012	9,112	9,111	20.00%	9.50	86,560		5.0	0.0	1	100.00%	1
Printers & Hand Held Devices - All-In-One EA Inspector		2021	2011	21,727	21,726	20.00%	10.50	228,132		5.0	0.0	1	100.00%	1
Printers & Hand Held Devices - All-In-One 21920-EA Inspector(1)-Serial #UM92		2021	2016	22,652	22,651	20.00%	5.50	124,584		5.0	0.0	1	100.00%	1
Printers & Hand Held Devices - All-In-One 21931-EA Inspector(1)-Serial #UM92		2021	2016	22,647	22,646	20.00%	5.50	124,559		5.0	0.0	1	100.00%	1
Printers & Hand Held Devices - All-In-One 21931-EA Inspector(1)-Serial #UM92		2021	2016	22,647	22,646	20.00%	5.50	124,559		5.0	0.0	1	100.00%	1
Printers & Hand Held Devices - All-In-One 29032- Tape Back-up Library (replac		2021	2009	30,378	30,377	20.00%	12.50	379,729		5.0	0.0	1	100.00%	1
Printers & Hand Held Devices - All-In-One 21580-Signature Pads-Commercial C		2021	2015	2,510	2,509	20.00%	6.50	16,313		5.0	0.0	1	100.00%	1
Printers & Hand Held Devices - All-In-One Total				348,262	348,251			5,101,104	14.65	0.00%				11
Office Equipment (Printers&Hand Held) Total				710,839	567,266					-	5.10%			36,223.48
Office Equipment	Toshiba E-Studio 233 Photocopier - /	2021	2010	-	-	14.00%	11.50	0		7.0	0.0	-	100.00%	-
Office Equipment	21449 Photocpoier - Portsmouth Buil	2021	2013	11,940	11,939		8.50	101,489		7.0	0.0	1	100.00%	1
Office Equipment	21485 Toshiba Photocopier - Comme	2021	2013	7,519	7,518		8.50	63,909		7.0	0.0	1	100.00%	1

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Office Equipment	21503 Duplex Copier	2021	2014	14,456	14,455		7.50	108,416		7.0	0.0	1	100.00%	1
Office Equipment	RICOH MP 2554 Multifunction Photocopyer	2021	2016	25,724	19,899		5.50	141,480		7.0	1.5	5,824	50.00%	2,912
Office Equipment	36151-Plotter-Design and costing	2021	2017	42,138	27,055		4.50	189,619		7.0	2.5	15,083	33.33%	5,028
Office Equipment	HP 1250 Fax Machine - Finance - Gu	2021	2008	353	352		13.50	4,766		7.0	0.0	1	100.00%	1
Office Equipment	HP Scanjet 5590 Scanner - Commer	2021	2008	860	859		13.50	11,611		7.0	0.0	1	100.00%	1
Office Equipment	HP Scanjet 5590 Scanner - IT - Fond	2021	2010	947	946		11.50	10,892		7.0	0.0	1	100.00%	1
Office Equipment	HP Scanjet 5590 Scanner - Fond Col	2021	2010	947	946		11.50	10,892		7.0	0.0	1	100.00%	1
Office Equipment	21379 Scansnap Document Scanner	2021	2012	1,570	1,569		9.50	14,913		7.0	0.0	1	100.00%	1
Office Equipment	Shredder - Fellowes Powershred C-3	2021	2008	3,398	3,397		13.50	45,875		7.0	0.0	1	100.00%	1
Office Equipment	Shredder - Fellowes Powershred C-3	2021	2008	3,398	3,397		13.50	45,875		7.0	0.0	1	100.00%	1
Office Equipment	Shredder- Fellowes Powershred C-3	2021	2010	3,256	3,255		11.50	37,439		7.0	0.0	1	100.00%	1
Office Equipment	Shredder-Shredmaster ACCO Rexel	2021	2011	2,160	2,159		10.50	22,680		7.0	0.0	1	100.00%	1
Office Equipment	21793-Paper Shredder at Credit Con	2021	2015	2,295	2,117		6.50	14,918		7.0	0.5	178	100.00%	178
Office Equipment	21793-Paper Shredder for GM Office	2021	2015	5,579	4,823		6.50	36,261		7.0	0.5	756	100.00%	756
Office Equipment	Fellowes Powershred Ps70 - Main Bu	2021	2011	1	-		10.50	11		7.0	0.0	1	100.00%	1
Office Equipment	Wilson Jones 1350 Shredder - FC pri	2021	2011	1	-		10.50	11		7.0	0.0	1	100.00%	1
Office Equipment	Swintec 7040 Electronic Typewriter -	2021	1998	2,511	2,510		23.50	59,009		7.0	0.0	1	100.00%	1
Office Equipment	HP Color Laserjet CP 3505n Printer -	2021	2008				13.50	0		7.0	0.0	-	100.00%	-
Office Equipment	28038-Receipt Printers for Prepaid V	2021	2008	-	-		13.50	0		7.0	0.0	-	100.00%	-
Office Equipment	28034-Bill Scanners	2021	2008	2,316	2,315		13.50	31,266		7.0	0.0	1	100.00%	1
Office Equipment	29044- Receipt Printers Online Vendi	2021	2010	4,204	4,203		11.50	48,349		7.0	0.0	1	100.00%	1
Office Equipment	Router Service manager	2021	2002	18,500	18,499		19.50	360,750		7.0	0.0	1	100.00%	1
Office Equipment	Computer Security Cable	2021	2003	4,588	4,587		18.50	84,887		7.0	0.0	1	100.00%	1
Office Equipment	AM/FM/GIS Hardware	2021	2007	45,034	45,033		14.50	652,997		7.0	0.0	1	100.00%	1
Office Equipment	21030-Redundant High Performance	2021	2010	39,082	39,081		11.50	449,447		7.0	0.0	1	100.00%	1
Office Equipment	Wireless Conference Phones	2021	2007	3,502	3,501		14.50	50,783		7.0	0.0	1	100.00%	1
Office Equipment	Noise Reduction Server Rack - Fond	2021	2011	22,359	22,358		10.50	234,771		7.0	0.0	1	100.00%	1
Office Equipment	Switch Replacement - Generation Bu	2021	2011	15,352	15,351	14.00%	10.50	161,191		7.0	0.0	1	100.00%	1
Office Equipment	Storage Drives	2021	2011	34,857	34,856	14.00%	10.50	365,997		7.0	0.0	1	100.00%	1
Office Equipment	21135 Network Switches Replaceme	2021	2012	40,655	40,654	14.00%	9.50	386,223		7.0	0.0	1	100.00%	1
Office Equipment	21136 Network Switches Replaceme	2021	2012	49,549	49,548	14.00%	9.50	470,716		7.0	0.0	1	100.00%	1
Office Equipment	21371 Replacement Conference Pho	2021	2012	4,212	4,211	14.00%	9.50	40,017		7.0	0.0	1	100.00%	1
Office Equipment	21588 Projector Generation Conferer	2021	2014	2,105	2,104	14.00%	7.50	15,791		7.0	0.0	1	100.00%	1
Office Equipment	21596 Projector	2021	2014	3,086	3,085	14.00%	7.50	23,145		7.0	0.0	1	100.00%	1
Office Equipment	21562 Upgrade of Camera System (A	2021	2014	7,488	7,487	14.00%	7.50	56,160		7.0	0.0	1	100.00%	1
Office Equipment	21566 Replacement switch system cr	2021	2014	2,737	2,736	14.00%	7.50	20,530		7.0	0.0	1	100.00%	1
Office Equipment	21567 Replacement wireless access	2021	2014	9,555	9,554	14.00%	7.50	71,665		7.0	0.0	1	100.00%	1
Office Equipment	21575 KVM switches to control physi	2021	2014	16,626	16,625	14.00%	7.50	124,694		7.0	0.0	1	100.00%	1
Office Equipment	21767-Telephone System upgrade	2021	2015	33,070	28,680	14.00%	6.50	214,957		7.0	0.5	4,391	100.00%	4,391
Office Equipment	21769-Network Monitoring Video Sys	2021	2015	29,112	24,552	14.00%	6.50	189,230		7.0	0.5	4,561	100.00%	4,561
Office Equipment	UPS equipment for server room	2021	2007	-	-	14.00%	14.50	0		7.0	0.0	-	100.00%	-
Office Equipment	27034 - UPS server room	2021	2008	26,914	26,913	14.00%	13.50	363,335		7.0	0.0	1	100.00%	1
Office Equipment	29128- UPS for Generation Office FC	2021	2010	19,628	19,627	14.00%	11.50	225,719		7.0	0.0	1	100.00%	1
Office Equipment	21031-UPS-Portsmouth Office	2021	2010	11,204	11,203	14.00%	11.50	128,842		7.0	0.0	1	100.00%	1
Office Equipment	21081- Replacement UPS for Portsm	2021	2010	12,723	12,722	14.00%	11.50	146,311		7.0	0.0	1	100.00%	1
Office Equipment	21773-UPS Stores, Head Office	2021	2015	14,700	12,348	14.00%	6.50	95,552		7.0	0.5	2,352	100.00%	2,352
Office Equipment	28027 - Telephone Pilot project	2021	2008	30,587	30,586	14.00%	13.50	412,928		7.0	0.0	1	100.00%	1
Office Equipment	29033- Telephone System Live Phas	2021	2009	159,572	159,571	14.00%	12.50	1,994,654		7.0	0.0	1	100.00%	1
Office Equipment	36002-Satalite Phone Kit	2021	2016	13,109	10,105	14.00%	5.50	72,097		7.0	1.5	3,003	50.00%	1,502

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Location	Description	TY	Vintage	Plant	Accum Depr	Existing Rate	Age	\$ / Age	Avg. Age	New Life	RL	NBV	Rate	DEPR
Office Equipment	Sunlight K3 ID Card Printer - Guye B	2021	2008	8,173	8,172	14.00%	13.50	110,340		7.0	0.0	1	100.00%	1
Office Equipment	21816-Datacenter upgrade	2021	2016	-	-	14.00%	5.50	0		7.0	1.5	-	50.00%	-
Office Equipment	36029-Dell Projector for Generation M	2021	2016	2,010	1,457	14.00%	5.50	11,056		7.0	1.5	554	50.00%	277
Office Equipment	36008-Cisco Switches	2021	2017	273,965	195,033	14.00%	4.50	1,232,841		7.0	2.5	78,932	33.33%	26,311
Office Equipment	36017-Remote Monitoring of Fire Ala	2021	2017	36,637	20,516	14.00%	4.50	164,868		7.0	2.5	16,121	33.33%	5,374
Office Equipment	21744- Video Wall expansion-Contro	2021	2017	63,042	44,106	14.00%	4.50	283,689		7.0	2.5	18,936	33.33%	6,312
Office Equipment	36158-Currency Counter-Cashier Ca	2021	2017	4,891	3,076	14.00%	4.50	22,010		7.0	2.5	1,815	33.33%	605
Office Equipment	21974-Offsite backup Barbados-LPH	2021	2017	57,445	38,227	14.00%	4.50	258,502		7.0	2.5	19,218	33.33%	6,406
Office Equipment	21978-Voice over IP gateway backup	2021	2017	3,183	2,192	14.00%	4.50	14,323		7.0	2.5	991	33.33%	330
Office Equipment	21983-Offsite Offline Backup for LT4	2021	2017	-	-	14.00%	4.50	0		7.0	2.5	-	33.33%	-
Office Equipment	21992-UPS Headoffice,Fond Cole Se	2021	2017	16,503	10,981	14.00%	4.50	74,264		7.0	2.5	5,522	33.33%	1,841
Office Equipment	36135-Back Up media tapes (LTO7)	2021	2017	13,632	8,436	14.00%	4.50	61,346		7.0	2.5	5,196	33.33%	1,732
Office Equipment	36144-Conference Phones-ET&D an	2021	2017	14,180	8,604	14.00%	4.50	63,811		7.0	2.5	5,577	33.33%	1,859
Office Equipment	36145-Cellular Wireless Booster-Tra	2021	2017	16,496	10,204	14.00%	4.50	74,231		7.0	2.5	6,292	33.33%	2,097
Office Equipment	36146-Additional tape library for back	2021	2017	38,457	23,793	14.00%	4.50	173,057		7.0	2.5	14,664	33.33%	4,888
Office Equipment	36148-Replacement switches for net	2021	2017	66,768	40,512	14.00%	4.50	300,455		7.0	2.5	26,255	33.33%	8,752
Office Equipment	21956-Camera System at ET&D Buil	2021	2017	210,105	132,488	14.00%	4.50	945,473		7.0	2.5	77,617	33.33%	25,872
Office Equipment	21960-Security Lock system	2021	2017	23,962	15,111	14.00%	4.50	107,827		7.0	2.5	8,851	33.33%	2,950
Office Equipment	36156-Camera-Purchasing Section	2021	2018	1,672	916	14.00%	3.50	5,851		7.0	3.5	756	25.00%	189
Office Equipment	36291-Fire detection System for Port	2021	2019	35,071	9,820	14.00%	2.50	87,676		7.0	4.5	25,251	20.00%	5,050
Office Equipment	36421- Replacement of Phone Exten	2021	2020	7,447	1,829	14.00%	1.50	11,171		7.0	5.5	5,619	16.67%	936
Office Equipment	36421- Replacemnet of Phone Exten	2021	2020	5,441	574	14.00%	1.50	8,161		7.0	5.5	4,867	16.67%	811
Office Equipment	Back-up Computer server	2021	2002	35,215	35,214	14.00%	19.50	686,691		7.0	0.0	1	100.00%	1
Office Equipment	Hardware upgrade for servers	2021	2003	3,500	3,499	14.00%	18.50	64,750		7.0	0.0	1	100.00%	1
Office Equipment	Backup Server	2021	2005	25,392	25,391	14.00%	16.50	418,961		7.0	0.0	1	100.00%	1
Office Equipment	Dedicated file server	2021	2006	23,151	23,150	14.00%	15.50	358,839		7.0	0.0	1	100.00%	1
Office Equipment	Server for ACCPAC	2021	2007	28,980	28,979	14.00%	14.50	420,203		7.0	0.0	1	100.00%	1
Office Equipment	28022 - PAUG Server Upgrade	2021	2008	36,125	36,124	14.00%	13.50	487,690		7.0	0.0	1	100.00%	1
Office Equipment	21206 - Backup SwitchVOX Server	2021	2011	19,052	19,051	14.00%	10.50	200,043		7.0	0.0	1	100.00%	1
Office Equipment	21082 - Replacement Servers - Rose	2021	2011	49,651	49,650	14.00%	10.50	521,337		7.0	0.0	1	100.00%	1
Office Equipment	21129 Seismic Vibration Reduction S	2021	2012	15,221	15,220	14.00%	9.50	144,598		7.0	0.0	1	100.00%	1
Office Equipment	21141-Backup MAS Server for AMI	2021	2012	67,336	67,335	14.00%	9.50	639,696		7.0	0.0	1	100.00%	1
Office Equipment	21363 Backup Server for Prepaid Poi	2021	2012	27,738	27,737	14.00%	9.50	263,508		7.0	0.0	1	100.00%	1
Office Equipment	21368 Storage Area Network - Ports	2021	2012	98,825	98,824	14.00%	9.50	938,839		7.0	0.0	1	100.00%	1
Office Equipment	21370 Additional Tape Drive (Data b	2021	2012	13,219	13,218	14.00%	9.50	125,583		7.0	0.0	1	100.00%	1
Office Equipment	21589 Replacement desktop Sugar L	2021	2014	7,801	7,800	14.00%	7.50	58,505		7.0	0.0	1	100.00%	1
Office Equipment	21774-Image Based Backups System	2021	2015	32,957	30,642	14.00%	6.50	214,223		7.0	0.5	2,315	100.00%	2,315
Office Equipment	21799- Corporate Network Security S	2021	2015	78,384	70,474	14.00%	6.50	509,494		7.0	0.5	7,910	100.00%	7,910
Office Equipment	21764-Physical SAN for Storage	2021	2015	106,294	89,286	14.00%	6.50	690,914		7.0	0.5	17,009	100.00%	17,009
Office Equipment	21802-Think Server for Generation	2021	2015	21,523	18,284	14.00%	6.50	139,900		7.0	0.5	3,239	100.00%	3,239
Office Equipment	21997-Juice 4.0 Hardware	2021	2016	136,214	100,157	14.00%	5.50	749,176		7.0	1.5	36,057	50.00%	18,029
Office Equipment	21995-AMI Hardware upgrade	2021	2016	73,131	55,538	14.00%	5.50	402,221		7.0	1.5	17,593	50.00%	8,797
Office Equipment	36025-TS-453 MINI NAS Server	2021	2016	-	-	14.00%	5.50	0		7.0	1.5	-	50.00%	-
Office Equipment	21765-Redundant Wireless Links Ro	2021	2016	3,933	2,755	14.00%	5.50	21,631		7.0	1.5	1,178	50.00%	589
Office Equipment	21766-Redundant Wireless Link Pow	2021	2016	18,097	12,670	14.00%	5.50	99,531		7.0	1.5	5,427	50.00%	2,713
Office Equipment	21992-UPS Headoffice, Fond Cole S	2021	2016	207,087	144,960	14.00%	5.50	1,138,977		7.0	1.5	62,127	50.00%	31,063
Office Equipment	21985-Security Cameras data center	2021	2016	15,213	10,650	14.00%	5.50	83,670		7.0	1.5	4,563	50.00%	2,281
Office Equipment	21986-Security door locks centers/he	2021	2016	6,738	4,795	14.00%	5.50	37,057		7.0	1.5	1,943	50.00%	971
Office Equipment	21983-Offsite offline Backup to repla	2021	2016	29,411	20,940	14.00%	5.50	161,760		7.0	1.5	8,471	50.00%	4,236

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Office Equipment	21978-Voice Over IP Gateway backu	2021	2016	3,678	2,665	14.00%	5.50	20,227		7.0	1.5	1,012	50.00%	506
Office Equipment	21964-Telephone System upgrade	2021	2016	59,919	44,242	14.00%	5.50	329,556		7.0	1.5	15,677	50.00%	7,839
Office Equipment	21708-PA system at Generation	2021	2016	21,150	16,646	14.00%	5.50	116,324		7.0	1.5	4,504	50.00%	2,252
Office Equipment	36039-Core Server Infrastructure Upg	2021	2017	536,689	300,544	14.00%	4.50	2,415,101		7.0	2.5	236,145	33.33%	78,715
Office Equipment	36155-Data centre operations manag	2021	2017	122,682	75,900	14.00%	4.50	552,067		7.0	2.5	46,782	33.33%	15,594
Office Equipment	36114-Electronic door Lock	2021	2018	1,827	1,002	14.00%	3.50	6,394		7.0	3.5	825	25.00%	206
Office Equipment	36244-Card Control Access system-F	2021	2018	13,610	7,151	14.00%	3.50	47,635		7.0	3.5	6,459	25.00%	1,615
Office Equipment	36295-Virtual disaster recovery infras	2021	2019	266,748	74,690	14.00%	2.50	666,870		7.0	4.5	192,058	20.00%	38,412
Office Equipment	2 KME LCD Monitors for NT Control I	2021	2009	15,158	15,157	14.00%	12.50	189,475		7.0	0.0	1	100.00%	1
Office Equipment	27093-Network Switches for Breaker	2021	2009	16,251	16,250	14.00%	12.50	203,142		7.0	0.0	1	100.00%	1
Office Equipment	21803-Dell Monitor for Generation	2021	2015	-	-	14.00%	6.50	0		7.0	0.5	-	100.00%	-
Office Equipment	21476 47-inch LCD HDTV w/accessc	2021	2013	3,644	3,643	14.00%	8.50	30,976		7.0	0.0	1	100.00%	1
Office Equipment	21364 Network Replacement Switch	2021	2013	32,722	32,721	14.00%	8.50	278,136		7.0	0.0	1	100.00%	1
Office Equipment	21455 SMS & Mobile Gateway Backu	2021	2013	26,573	26,572	14.00%	8.50	225,873		7.0	0.0	1	100.00%	1
Office Equipment	21447 Water Fountain - Commercial	2021	2013	2,349	2,348	14.00%	8.50	19,962		7.0	0.0	1	100.00%	1
Office Equipment	21484 Compact Water Cooler	2021	2013	2,372	2,371	14.00%	8.50	20,165		7.0	0.0	1	100.00%	1
Office Equipment	21452 Fibre Optic Cable Connector k	2021	2013	20,936	20,935	14.00%	8.50	177,958		7.0	0.0	1	100.00%	1
Office Equipment	21035 Fond Cole - Laudat Communic	2021	2014	45,129	44,243	14.00%	7.50	338,467		7.0	0.0	886	100.00%	886
Office Equipment	21563 UPS for Hydro Automation sys	2021	2014	10,800	10,758	14.00%	7.50	80,997		7.0	0.0	42	100.00%	42
Office Equipment	21565 New Switch Trafalgar office bu	2021	2014	2,209	2,199	14.00%	7.50	16,567		7.0	0.0	10	100.00%	10
Office Equipment	21568 New server for Juice replicatio	2021	2014	-	-	14.00%	7.50	0		7.0	0.0	-	100.00%	-
Office Equipment	21569 Remote offsite storage	2021	2014	29,289	29,288	14.00%	7.50	219,664		7.0	0.0	1	100.00%	1
Office Equipment	21570 UPS Generation Office	2021	2014	-	-	14.00%	7.50	0		7.0	0.0	-	100.00%	-
Office Equipment	21571 Scanner IT office Fond Cole	2021	2014	2,259	2,258	14.00%	7.50	16,945		7.0	0.0	1	100.00%	1
Office Equipment	21572 CISCO security routers with fir	2021	2014	32,049	32,048	14.00%	7.50	240,366		7.0	0.0	1	100.00%	1
Office Equipment	21612 Replacement Network Switche	2021	2014	-	-	14.00%	7.50	0		7.0	0.0	-	100.00%	-
Office Equipment	21515 Coin Counter	2021	2014	5,705	5,635	14.00%	7.50	42,786		7.0	0.0	70	100.00%	70
Office Equipment	21516 Currency Counter	2021	2014	679	670	14.00%	7.50	5,094		7.0	0.0	9	100.00%	9
Office Equipment	21585-Digital Cameras	2021	2015	1,442	1,397	14.00%	6.50	9,371		7.0	0.5	45	100.00%	45
Office Equipment	21794-ID Card Printer	2021	2015	4,917	4,285	14.00%	6.50	31,963		7.0	0.5	633	100.00%	633
Office Equipment	21766-Redundant Wireless links Ros	2021	2015	-	-	14.00%	6.50	0		7.0	0.5	-	100.00%	-
Office Equipment	36185-Sound Attenuation Panel on M	2021	2020	10,467	1,630	14.00%	1.50	15,701		7.0	5.5	8,837	16.67%	1,473
Office Equipment	36416-(3) USB Dock(Albert Raffoul, (	2021	2020	1,516	212	14.00%	1.50	2,273		7.0	5.5	1,304	16.67%	217
Office Equipment	36416-(6) HD LED LCD Monitor-Scer	2021	2020	3,132	438	14.00%	1.50	4,698		7.0	5.5	2,694	16.67%	449
Office Equipment	36424- 2 LG 65" Digital Display (Sug	2021	2020	16,301	2,663	14.00%	1.50	24,451		7.0	5.5	13,638	16.67%	2,273
Office Equipment	36422- Ultra HD Smart TV with HDR(	2021	2020	10,567	1,479	14.00%	1.50	15,851		7.0	5.5	9,088	16.67%	1,515
Office Equipment	36424- APC Smart UPS 3000 VA(St	2021	2020	18,494	2,589	14.00%	1.50	27,741		7.0	5.5	15,905	16.67%	2,651
Office Equipment	36355- Generation Fire Alarm Upgrac	2021	2020	47,748	7,253	14.00%	1.50	71,622		7.0	5.5	40,495	16.67%	6,749
Office Equipment	36435- Remote Access IT Server Ro	2021	2020	6,000	911	14.00%	1.50	9,000		7.0	5.5	5,089	16.67%	848
Office Equipment	36416- Laptop Carrying Cases	2021	2021	13,537	1,589	14.00%	0.50	6,769		7.0	6.5	11,948	14.29%	1,707
Office Equipment	36115- Upgrade of Camera System-	2021	2021	78,691	9,236	14.00%	0.50	39,345		7.0	6.5	69,455	14.29%	9,922
Office Equipment	36437- Swipe Card Access-Generatic	2021	2021	65,000	5,335	14.00%	0.50	32,500		7.0	6.5	59,665	14.29%	8,524
Office Equipment	36506- Samsung HDR Smart TV- Cu	2021	2021	2,587	304	14.00%	0.50	1,293		7.0	6.5	2,283	14.29%	326
Office Equipment	36509- Network Wifi Access Point-Er	2021	2021	626	37	14.00%	0.50	313		7.0	6.5	590	14.29%	84
Office Equipment	36509- Network Wifi Access Point- P	2021	2021	626	37	14.00%	0.50	313		7.0	6.5	590	14.29%	84
Office Equipment	36509- Network Wifi Access Point- P	2021	2021	626	37	14.00%	0.50	313		7.0	6.5	590	14.29%	84
Office Equipment	36509- Network Wifi Access Point- S	2021	2021	626	37	14.00%	0.50	313		7.0	6.5	590	14.29%	84
Office Equipment	36509- Network Wifi Access Point- T	2021	2021	626	37	14.00%	0.50	313		7.0	6.5	590	14.29%	84
Office Equipment	36509- Network Wifi Access Point- Li	2021	2021	626	37	14.00%	0.50	313		7.0	6.5	590	14.29%	84

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Office Equipment	36509- Network Wifi Access Point- Li	2021	2021	626	37	14.00%	0.50	313		7.0	6.5	590	14.29%	84
Office Equipment	36509- Network Wifi Access Point- P	2021	2021	626	37	14.00%	0.50	313		7.0	6.5	590	14.29%	84
Office Equipment	36509- Network Wifi Access Point- T	2021	2021	1,253	74	14.00%	0.50	627		7.0	6.5	1,179	14.29%	168
Office Equipment	36434- Matrice 300 Drone	2021	2021	64,356	765	14.00%	0.50	32,178		7.0	6.5	63,591	14.29%	9,084
Office Equipment	36500-Plugable USB Docking Station	2021	2021	886	11	14.00%	0.50	443		7.0	6.5	875	14.29%	125
Office Equipment	36502- Data Back up Server- IT Serv	2021	2021	83,137	989	14.00%	0.50	41,568		7.0	6.5	82,148	14.29%	11,735
Office Equipment	36490-Rebuild Video Wall-six(6) Sarr	2021	2021	38,793	-	14.00%	0.50	19,396		7.0	6.5	38,793	14.29%	5,542
Office Equipment	36100- Scade Upgrade	2021	2022	58,013	8,099	14.00%	(0.50)	(29,006)		7.0	7.5	49,913	12.50%	6,239
Office Equipment Total				4,691,018	3,177,166			28,622,862	6.10	9.39%				440,544
Furn - Off	Fire Proof Cox Safe - Commercial - M	2021	1981	3,026	3,025	10.00%	40.50	122,539	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	Fire Proof Cox Safe - Commercial - M	2021	1981	3,026	3,025	10.00%	40.50	122,539	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	Fire Fyter Steel Vault/Safe - IT - Fonc	2021	1999	1,826	1,825	10.00%	22.50	41,085	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	2 Drawer Roneo Vickas Filing Cabine	2021	1985	858	857	10.00%	36.50	31,317	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	2 Cashiers Cabinets	2021	1986	3,197	3,196	10.00%	35.50	113,500	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	4 Drawer Global Filing Cabinet - Gen	2021	1987	1,795	1,794	10.00%	34.50	61,918	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	4 Drawer Generic Filing Cabinet - Ge	2021	1988	1,437	1,436	10.00%	33.50	48,140	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	4 Drawer Generic Filing Cabinet - Co	2021	1988	600	599	10.00%	33.50	20,100	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	4 Drawer Generic Filing Cabinet - Co	2021	1988	600	599	10.00%	33.50	20,100	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	4 Drawer Generic Filing Cabinet - Co	2021	1988	600	599	10.00%	33.50	20,100	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	4 Drawer Global Filing Cabinet - Fina	2021	1989	828	827	10.00%	32.50	26,924	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	4 Drawer Global Filing Cabinet - Fina	2021	1989	828	827	10.00%	32.50	26,924	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	4 Drawer Global Filing Cabinet - Fina	2021	1989	828	827	10.00%	32.50	26,924	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	2 Drawer Generic Filing Cabinet - IT	2021	1990	497	496	10.00%	31.50	15,670	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	2 Drawer Generic Filing Cabinet - Ge	2021	1990	497	496	10.00%	31.50	15,670	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	4 Drawer Generic Filing Cabinet - ET	2021	1990	657	656	10.00%	31.50	20,692	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	4 Drawer HON 2000 Series Lateral F	2021	1990	1,651	1,650	10.00%	31.50	52,022	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	4 Drawer HON 2000 Series Lateral F	2021	1990	1,651	1,650	10.00%	31.50	52,022	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	4 Drawer Generic Filing Cabinet - HR	2021	1993	1,172	1,171	10.00%	28.50	33,395	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	4 Drawer Generic Filing Cabinet - HR	2021	1993	1,172	1,171	10.00%	28.50	33,395	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	4 Drawer Generic Filing Cabinet - HR	2021	1993	1,172	1,171	10.00%	28.50	33,395	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	4 Drawer Generic Filing Cabinet - HR	2021	1993	1,172	1,171	10.00%	28.50	33,395	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	2 Drawer Generic Filing Cabinet - Foi	2021	1994	763	762	10.00%	27.50	20,973	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	2 Drawer Generic Filing Cabinet - Co	2021	1994	763	762	10.00%	27.50	20,973	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	2 Drawer Generic Filing Cabinet - Co	2021	1994	763	762	10.00%	27.50	20,973	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	4 Drawer Generic Lateral File Cabine	2021	1995	3,389	3,388	10.00%	26.50	89,809	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	2 Drawer Global Filing Cabinet - Fina	2021	1995	967	966	10.00%	26.50	25,626	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	1 Cashier's Cabinet with drawers	2021	1996	3,890	3,889	10.00%	25.50	99,195	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	4 Drawer Generic Filing Cabinet - HR	2021	1997	1,071	1,070	10.00%	24.50	26,244	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	4 Drawer Generic Filing Cabinet - HR	2021	1997	1,071	1,070	10.00%	24.50	26,244	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	4 Drawer Generic Filing Cabinet - HR	2021	1997	1,071	1,070	10.00%	24.50	26,244	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	4 Drawer Generic Filing Cabinet - HR	2021	1997	1,071	1,070	10.00%	24.50	26,244	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	4 Drawer Generic Filing Cabinet - HR	2021	1997	1,071	1,070	10.00%	24.50	26,244	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	4 Drawer Generic Filing Cabinet - HR	2021	1997	1,071	1,070	10.00%	24.50	26,244	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	4 Drawer Global Filing Cabinet - HRA	2021	1997	1,071	1,070	10.00%	24.50	26,244	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	4 Drawer Generic Filing Cabinet - HR	2021	1997	1,071	1,070	10.00%	24.50	26,244	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	4 Drawer Generic Filing Cabinet - HR	2021	1997	1,071	1,070	10.00%	24.50	26,244	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	4 Drawer Generic Filing Cabinet - HR	2021	1997	1,071	1,070	10.00%	24.50	26,244	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	4 Drawer Generic Filing Cabinet - HR	2021	1997	1,071	1,070	10.00%	24.50	26,244	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	4 Drawer Generic Filing Cabinet - Fin	2021	1997	927	926	10.00%	24.50	22,712	Furniture	15.0	0.0	1	100.00%	1

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GENERAL REGISTER - Includes Vehicles and Intangibles

Location	Description	TY	Vintage	Plant	Accum Depr	Existing Rate	Age	\$ / Age	Avg. Age	New Life	RL	NBV	Rate	DEPR
Furn - Off	4 Drawer Generic Filing Cabinet - IT -	2021	1999	1,020	1,019	10.00%	22.50	22,939	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	4 Drawer Generic Filing Cabinet - IT -	2021	1999	1,020	1,019	10.00%	22.50	22,939	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	4 Drawer Generic Filing Cabinet - Fin	2021	1999	1,020	1,019	10.00%	22.50	22,950	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	4 Drawer Generic Filing Cabinet - Fin	2021	1999	1,020	1,019	10.00%	22.50	22,950	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	4 Drawer Generic Filing Cabinet - HR	2021	1999	1,505	1,504	10.00%	22.50	33,863	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	4 Drawer Generic Filing Cabinet - GM	2021	1999	652	651	10.00%	22.50	14,659	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	4 Drawer Generic Filing Cabinet - GM	2021	1999	652	651	10.00%	22.50	14,659	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	4 Drawer Global Filing Cabinets - Fin	2021	2000	1,020	1,019	10.00%	21.50	21,919	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	4 Drawer Global Filing Cabinets - Fin	2021	2000	1,020	1,019	10.00%	21.50	21,919	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	4 Drawer Generic Filing Cabinet - Co	2021	2000	1,445	1,444	10.00%	21.50	31,068	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	4 Drawer Generic Filing Cabinet - IT -	2021	2000	1,695	1,694	10.00%	21.50	36,443	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	4 Drawer Global Filing Cabinet - ETD	2021	2001	958	957	10.00%	20.50	19,644	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	4 Drawer Generic Filing Cabinet - ET	2021	2002	958	957	10.00%	19.50	18,685	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	4 Drawer Generic Filing Cabinet - ET	2021	2002	958	957	10.00%	19.50	18,685	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	4 Drawer Generic Filing Cabinet - ET	2021	2002	958	957	10.00%	19.50	18,685	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	2 Drawer Generic Filing Cabinet - Co	2021	2003	920	919	10.00%	18.50	17,020	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	4 Drawer Generic Filing Cabinet - Co	2021	2005	1,016	1,015	10.00%	16.50	16,762	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	4 Drawer Generic Filing Cabinet - Co	2021	2005	1,016	1,015	10.00%	16.50	16,762	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	4 Drawer Generic Filing Cabinet - Co	2021	2005	1,016	1,015	10.00%	16.50	16,762	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	4 Drawer Generic Filing Cabinet - Co	2021	2005	1,016	1,015	10.00%	16.50	16,762	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	4 Drawer Global Filing cabinet - Gene	2021	2005	1,107	1,106	10.00%	16.50	18,270	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	4 Drawer HON Filing Cabinet - HRA -	2021	2007	1,050	1,049	10.00%	14.50	15,225	Furniture	15.0	0.5	1	100.00%	1
Furn - Off	4 Drawer HON Filing Cabinet - HRA -	2021	2007	1,050	1,049	10.00%	14.50	15,225	Furniture	15.0	0.5	1	100.00%	1
Furn - Off	4 Drawer HON Filing Cabinet - HRA -	2021	2007	1,050	1,049	10.00%	14.50	15,225	Furniture	15.0	0.5	1	100.00%	1
Furn - Off	4 Drawer HON Filing Cabinet - HRA -	2021	2007	1,050	1,049	10.00%	14.50	15,225	Furniture	15.0	0.5	1	100.00%	1
Furn - Off	4 Drawer Generic Filing Cabinet - Fin	2021	2007	1,090	1,089	10.00%	14.50	15,805	Furniture	15.0	0.5	1	100.00%	1
Furn - Off	4 Drawer Generic Filing Cabinet - Fin	2021	2007	1,090	1,089	10.00%	14.50	15,805	Furniture	15.0	0.5	1	100.00%	1
Furn - Off	4 Drawer Generic Filing Cabinet - Pui	2021	2007	1,090	1,089	10.00%	14.50	15,805	Furniture	15.0	0.5	1	100.00%	1
Furn - Off	4 Drawer Generic Filing Cabinet - Pui	2021	2007	-	-	10.00%	14.50	0	Furniture	15.0	0.5	-	100.00%	-
Furn - Off	4 Drawer Generic Filing Cabinets - Fi	2021	2008	991	990	10.00%	13.50	13,372	Furniture	15.0	1.5	1	50.00%	1
Furn - Off	4 Drawer Generic Filing Cabinet - HR	2021	2008	991	990	10.00%	13.50	13,372	Furniture	15.0	1.5	1	50.00%	1
Furn - Off	4 Drawer Generic Filing Cabinet - ET	2021	2008	991	990	10.00%	13.50	13,372	Furniture	15.0	1.5	1	50.00%	1
Furn - Off	4 Drawer Generic Filing Cabinet - Co	2021	2008	1,141	1,140	10.00%	13.50	15,408	Furniture	15.0	1.5	1	50.00%	1
Furn - Off	4 Drawer HON Filing Cabinet - Comm	2021	2008	1,141	1,140	10.00%	13.50	15,408	Furniture	15.0	1.5	1	50.00%	1
Furn - Off	4 Drawer Generic Filing Cabinet - Co	2021	2008	1,141	1,140	10.00%	13.50	15,408	Furniture	15.0	1.5	1	50.00%	1
Furn - Off	4 Drawer Global Filing Cabinet - Corr	2021	2008	1,141	1,140	10.00%	13.50	15,408	Furniture	15.0	1.5	1	50.00%	1
Furn - Off	4 Drawer Global Filing Cabinet - Fina	2021	2009	1,035	1,034	10.00%	12.50	12,938	Furniture	15.0	2.5	1	33.33%	0
Furn - Off	4 Drawer Global Filing Cabinet - Fina	2021	2009	1,035	1,034	10.00%	12.50	12,938	Furniture	15.0	2.5	1	33.33%	0
Furn - Off	4 Drawer Global Filing Cabinet - HRA	2021	2009	1,035	1,034	10.00%	12.50	12,938	Furniture	15.0	2.5	1	33.33%	0
Furn - Off	4 Drawer Global Filing Cabinet - HRA	2021	2009	1,035	1,034	10.00%	12.50	12,938	Furniture	15.0	2.5	1	33.33%	0
Furn - Off	4 Drawer Global Filing Cabinet - ETD	2021	2009	1,150	1,149	10.00%	12.50	14,375	Furniture	15.0	2.5	1	33.33%	0
Furn - Off	4 Drawer Global Filing Cabinet - ETD	2021	2009	1,150	1,149	10.00%	12.50	14,375	Furniture	15.0	2.5	1	33.33%	0
Furn - Off	4 Drawer Fireking Filing Cabinet - Fin	2021	2009	5,363	5,362	10.00%	12.50	67,041	Furniture	15.0	2.5	1	33.33%	0
Furn - Off	4 Drawer Fireking Filing Cabinet - Fin	2021	2009	5,363	5,362	10.00%	12.50	67,041	Furniture	15.0	2.5	1	33.33%	0
Furn - Off	4 Drawer Fireking Filing Cabinet - GM	2021	2009	5,363	5,362	10.00%	12.50	67,041	Furniture	15.0	2.5	1	33.33%	0
Furn - Off	4 Drawer HON Filing Cabinet - Gener	2021	2010	1,250	1,249	10.00%	11.50	14,375	Furniture	15.0	3.5	1	25.00%	0
Furn - Off	4 Drawer HON Filing Cabinet - HRA I	2021	2010	1,366	1,365	10.00%	11.50	15,705	Furniture	15.0	3.5	1	25.00%	0
Furn - Off	4 Drawer HON Filing Cabinet - HRA I	2021	2010	1,009	1,008	10.00%	11.50	11,608	Furniture	15.0	3.5	1	25.00%	0
Furn - Off	Filing Cabinet (one at Portsmouth-HC	2021	2011	861	860	10.00%	10.50	9,039	Furniture	15.0	4.5	1	20.00%	0

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Location	Description	TY	Vintage	Plant	Accum Depr	Existing Rate	Age	\$ / Age	Avg. Age	New Life	RL	NBV	Rate	DEPR
Furn - Off	Filing Cabinets	2021	2011	1,471	1,470	10.00%	10.50	15,449		15.0	4.5	1	20.00%	0
Furn - Off	4 Drawer HON Filing Cabinet - HRA -	2021	2011	1,250	1,249	10.00%	10.50	13,125		15.0	4.5	1	20.00%	0
Furn - Off	4 Drawer HON Filing Cabinet - Finan	2021	2011	1,125	1,124	10.00%	10.50	11,813		15.0	4.5	1	20.00%	0
Furn - Off	4 Drawer HON Filing Cabinet - Finan	2021	2011	1,125	1,124	10.00%	10.50	11,813		15.0	4.5	1	20.00%	0
Furn - Off	Cashier Drawers - Portsmouth Buildir	2021	2011	8,609	8,608	10.00%	10.50	90,391		15.0	4.5	1	20.00%	0
Furn - Off	4 Drawer Generic Filing Cabinet	2021	2011	1	-	10.00%	10.50	11		15.0	4.5	1	20.00%	0
Furn - Off	4 Drawer "J" Filing Cabinet	2021	2011	1	-	10.00%	10.50	11		15.0	4.5	1	20.00%	0
Furn - Off	2 Drawer HON Filing Cabinet	2021	2011	1	-	10.00%	10.50	11		15.0	4.5	1	20.00%	0
Furn - Off	4 Drawer Leader Office Furniture Filir	2021	2011	1	-	10.00%	10.50	11		15.0	4.5	1	20.00%	0
Furn - Off	4 Drawer Generic Filing Cabinet	2021	2011	1	-	10.00%	10.50	11		15.0	4.5	1	20.00%	0
Furn - Off	4 Drawer Generic Filing Cabinet	2021	2011	1	-	10.00%	10.50	11		15.0	4.5	1	20.00%	0
Furn - Off	4 Drawer Generic Filing Cabinet	2021	2011	1	-	10.00%	10.50	11		15.0	4.5	1	20.00%	0
Furn - Off	4 Drawer Generic Filing Cabinet	2021	2011	1	-	10.00%	10.50	11		15.0	4.5	1	20.00%	0
Furn - Off	4 Drawer Global Filing Cabinet	2021	2011	1	-	10.00%	10.50	11		15.0	4.5	1	20.00%	0
Furn - Off	4 Drawer Fireking 25 Filing Cabinet	2021	2011	1	-	10.00%	10.50	11		15.0	4.5	1	20.00%	0
Furn - Off	4 Drawer Global Filing Cabinet	2021	2011	1	-	10.00%	10.50	11		15.0	4.5	1	20.00%	0
Furn - Off	4 Drawer Signore Filing Cabinet	2021	2011	1	-	10.00%	10.50	11		15.0	4.5	1	20.00%	0
Furn - Off	4 Drawer HON Filing Cabinet	2021	2011	1	-	10.00%	10.50	11		15.0	4.5	1	20.00%	0
Furn - Off	4 Drawer HON Filing Cabinet	2021	2011	1	-	10.00%	10.50	11		15.0	4.5	1	20.00%	0
Furn - Off	4 Drawer Generic Filing Cabinet	2021	2011	1	-	10.00%	10.50	11		15.0	4.5	1	20.00%	0
Furn - Off	2 Drawer HON Filing Cabinet	2021	2011	1	-	10.00%	10.50	11		15.0	4.5	1	20.00%	0
Furn - Off	4 Drawer Generic Filing Cabinet	2021	2011	1	-	10.00%	10.50	11		15.0	4.5	1	20.00%	0
Furn - Off	4 Drawer Fireking 25 Filing Cabinet	2021	2011	1	-	10.00%	10.50	11		15.0	4.5	1	20.00%	0
Furn - Off	4 Drawer Global Filing Cabinet	2021	2011	1	-	10.00%	10.50	11		15.0	4.5	1	20.00%	0
Furn - Off	4 Drawer Generic Filing Cabinet	2021	2011	1	-	10.00%	10.50	11		15.0	4.5	1	20.00%	0
Furn - Off	4 Drawer HON Filing Cabinet	2021	2011	1	-	10.00%	10.50	11		15.0	4.5	1	20.00%	0
Furn - Off	4 Drawer HON Filing Cabinet	2021	2011	1	-	10.00%	10.50	11		15.0	4.5	1	20.00%	0
Furn - Off	4 Drawer Generic Filing Cabinet	2021	2011	1	-	10.00%	10.50	11		15.0	4.5	1	20.00%	0
Furn - Off	4 Drawer Generic Filing Cabinet	2021	2011	1	-	10.00%	10.50	11		15.0	4.5	1	20.00%	0
Furn - Off	4 Drawer Generic Filing Cabinet	2021	2011	1	-	10.00%	10.50	11		15.0	4.5	1	20.00%	0
Furn - Off	4 Drawer Global Filing Cabinet	2021	2011	1	-	10.00%	10.50	11		15.0	4.5	1	20.00%	0
Furn - Off	4 Drawer Global Filing Cabinet	2021	2011	1	-	10.00%	10.50							

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GENERAL REGISTER - Includes Vehicles and Intangibles

Location	Description	TY	Vintage	Plant	Accum Depr	Existing Rate	Age	\$ / Age	Avg. Age	New Life	RL	NBV	Rate	DEPR
Furn - Off	4 Drawer Generic Filing Cabinet	2021	2011	1	-	10.00%	10.50	11	Furniture	15.0	4.5	1	20.00%	0
Furn - Off	4 Drawer Generic Filing Cabinet	2021	2011	1	-	10.00%	10.50	11	Furniture	15.0	4.5	1	20.00%	0
Furn - Off	4 Drawer Global Filing Cabinet	2021	2011	1	-	10.00%	10.50	11	Furniture	15.0	4.5	1	20.00%	0
Furn - Off	4 Drawer Global Filing Cabinet	2021	2011	1	-	10.00%	10.50	11	Furniture	15.0	4.5	1	20.00%	0
Furn - Off	2 Drawer Generic Filing Cabinet	2021	2011	1	-	10.00%	10.50	11	Furniture	15.0	4.5	1	20.00%	0
Furn - Off	4 Drawer Generic Filing Cabinet	2021	2011	1	-	10.00%	10.50	11	Furniture	15.0	4.5	1	20.00%	0
Furn - Off	2 Drawer Generic Filing Cabinet	2021	2011	1	-	10.00%	10.50	11	Furniture	15.0	4.5	1	20.00%	0
Furn - Off	4 Drawer Generic Filing Cabinet	2021	2011	1	-	10.00%	10.50	11	Furniture	15.0	4.5	1	20.00%	0
Furn - Off	2 Drawer Generic Filing Cabinet	2021	2011	1	-	10.00%	10.50	11	Furniture	15.0	4.5	1	20.00%	0
Furn - Off	21349 Filing Cabinets - ETD P/mouth	2021	2012	6,800	6,799	10.00%	9.50	64,600	Furniture	15.0	5.5	1	16.67%	0
Furn - Off	21755-4 Drawer Filing Cabinets-Assi	2021	2015	1,080	723	10.00%	6.50	7,020	Furniture	15.0	8.5	357	11.11%	40
Furn - Off	21755-4 Drawer Filing Cabinets-Repr	2021	2015	1,080	723	10.00%	6.50	7,020	Furniture	15.0	8.5	357	11.11%	40
Furn - Off	21755- Combo-Horizontal Filing Cabi	2021	2015	1,350	846	10.00%	6.50	8,775	Furniture	15.0	8.5	504	11.11%	56
Furn - Off	21755-4 Drawer Filing Cabinets-Final	2021	2015	1,080	677	10.00%	6.50	7,020	Furniture	15.0	8.5	403	11.11%	45
Furn - Off	21953-Filing Cabinets-GM Secretary	2021	2016	2,250	1,312	10.00%	5.50	12,375	Furniture	15.0	9.5	938	10.00%	94
Furn - Off	36111-Filling Cabinet-Purchasing offi	2021	2017	4,220	1,688	10.00%	4.50	18,990	Furniture	15.0	10.5	2,532	9.09%	230
Furn - Off	36225-Filling Cabinets-Commercial	2021	2018	1,003	357	10.00%	3.50	3,509	Furniture	15.0	11.5	646	8.33%	54
Furn - Off	36404- Filling Cabinets- Sugar Loaf	2021	2020	1,080	129	10.00%	1.50	1,620	Furniture	15.0	13.5	951	7.14%	68
Furn - Off	9 Free Standing Industrial Lockers - E	2021	1995	23,548	23,547	10.00%	26.50	624,022	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	Lockers	2021	2005	3,613	3,612	10.00%	16.50	59,614	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	21611 Vanguard Locker	2021	2015	10,336	7,071	10.00%	6.50	67,184	Furniture	15.0	8.5	3,265	11.11%	363
Furn - Off	21790-Staff Lockers	2021	2015	1,760	1,168	10.00%	6.50	11,438	Furniture	15.0	8.5	592	11.11%	66
Furn - Off	36022-Outlockers-T&D-Linemen Sec	2021	2016	17,577	8,848	10.00%	5.50	96,676	Furniture	15.0	9.5	8,730	10.00%	873
Furn - Off	36006-Vanguard Lockers at T&D-Lin	2021	2016	18,716	9,832	10.00%	5.50	102,937	Furniture	15.0	9.5	8,884	10.00%	888
Furn - Off	36034-Steel Lockers-T&D	2021	2017	6,190	2,892	10.00%	4.50	27,857	Furniture	15.0	10.5	3,299	9.09%	300
Furn - Off	Green Executive Office High Back Ch	2021	1999	829	828	10.00%	22.50	18,662	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	Green Executive Office High Back Ch	2021	1999	829	828	10.00%	22.50	18,662	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	Green Executive Office High Back Ch	2021	1999	829	828	10.00%	22.50	18,662	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	Green Executive Office High Back Ch	2021	1999	829	828	10.00%	22.50	18,662	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	Green Executive Office High Back Ch	2021	1999	829	828	10.00%	22.50	18,662	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	Green Executive Office High Back Ch	2021	1999	829	828	10.00%	22.50	18,662	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	Green Executive Office High Back Ch	2021	1999	829	828	10.00%	22.50	18,662	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	Green Executive Office High Back Ch	2021	1999	829	828	10.00%	22.50	18,662	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	Green Executive Office High Back Ch	2021	1999	829	828	10.00%	22.50	18,662	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	Green Executive Office High Back Ch	2021	1999	829	828	10.00%	22.50	18,662	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	Green Executive Office High Back Ch	2021	1999	829	828	10.00%	22.50	18,662	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	Red Executive Chair - Generation - H	2021	2004	688	687	10.00%	17.50	12,040	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	Blue Executive Chair - Generation - F	2021	2004	688	687	10.00%	17.50	12,040	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	Fond Cole Engineering Conference F	2021	2007	-	-	10.00%	14.50	0	Furniture	15.0	0.5	-	100.00%	-
Furn - Off	Black Executive Office Chair - Gener	2021	2007	500	499	10.00%	14.50	7,250	Furniture	15.0	0.5	1	100.00%	1
Furn - Off	Black Executive Office Chair - Gener	2021	2007	500	499	10.00%	14.50	7,250	Furniture	15.0	0.5	1	100.00%	1
Furn - Off	Chelsea Executive fabric chair - Final	2021	2007	695	694	10.00%	14.50	10,078	Furniture	15.0	0.5	1	100.00%	1
Furn - Off	Black Executive Office Chair - Comm	2021	2007	795	794	10.00%	14.50	11,528	Furniture	15.0	0.5	1	100.00%	1
Furn - Off	Black Executive Chair - IT Manager -	2021	2007	365	364	10.00%	14.50	5,298	Furniture	15.0	0.5	1	100.00%	1
Furn - Off	Black Executive Chair - Finance - Gu	2021	2009	564	563	10.00%	12.50	7,054	Furniture	15.0	2.5	1	33.33%	0
Furn - Off	Grey Executive Chelsea Fabric Office	2021	2009	450	449	10.00%	12.50	5,625	Furniture	15.0	2.5	1	33.33%	0
Furn - Off	Black Executive Chair - Finance - Gu	2021	2009	600	599	10.00%	12.50	7,500	Furniture	15.0	2.5	1	33.33%	0
Furn - Off	Black Executive Chair - Guye Building	2021	2009	945	944	10.00%	12.50	11,813	Furniture	15.0	2.5	1	33.33%	0

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Location	Description	TY	Vintage	Plant	Accum Depr	Existing Rate	Age	\$ / Age	Avg. Age	New Life	RL	NBV	Rate	DEPR
Furn - Off	Brown Executive Chair - Finance - Gu	2021	2009	665	664	10.00%	12.50	8,313	Furniture	15.0	2.5	1	33.33%	0
Furn - Off	Black Executive Chair - Finance - Gu	2021	2009	665	664	10.00%	12.50	8,313	Furniture	15.0	2.5	1	33.33%	0
Furn - Off	Brown Executive Chair - Stores - Fon	2021	2010	700	699	10.00%	11.50	8,050	Furniture	15.0	3.5	1	25.00%	0
Furn - Off	Black Executive Chair - Accounts - G	2021	2010	700	699	10.00%	11.50	8,050	Furniture	15.0	3.5	1	25.00%	0
Furn - Off	Brown Executive Chair - Accounts - C	2021	2010	700	699	10.00%	11.50	8,050	Furniture	15.0	3.5	1	25.00%	0
Furn - Off	Black Executive Chair - ETD - Fond C	2021	2010	600	599	10.00%	11.50	6,900	Furniture	15.0	3.5	1	25.00%	0
Furn - Off	Black Executive Chair - Generation -	2021	2010	600	599	10.00%	11.50	6,900	Furniture	15.0	3.5	1	25.00%	0
Furn - Off	Brown Executive Chair - ETD - Ports	2021	2010	725	724	10.00%	11.50	8,338	Furniture	15.0	3.5	1	25.00%	0
Furn - Off	Black Executive Chair - Commercial	2021	2010	678	677	10.00%	11.50	7,791	Furniture	15.0	3.5	1	25.00%	0
Furn - Off	Black Executive Chair - Generation -	2021	2010	678	677	10.00%	11.50	7,791	Furniture	15.0	3.5	1	25.00%	0
Furn - Off	Office depot Venn Black Vinyl High B	2021	2011	600	599	10.00%	10.50	6,300	Furniture	15.0	4.5	1	20.00%	0
Furn - Off	Office Depot Zeplin Black Vinyl High	2021	2011	750	749	10.00%	10.50	7,875	Furniture	15.0	4.5	1	20.00%	0
Furn - Off	Executive office chair - T&D planning	2021	2011	600	599	10.00%	10.50	6,300	Furniture	15.0	4.5	1	20.00%	0
Furn - Off	Executive office chair - GM	2021	2011	1,260	1,259	10.00%	10.50	13,230	Furniture	15.0	4.5	1	20.00%	0
Furn - Off	Officemax cosimo fabric drafting stoo	2021	2011	720	719	10.00%	10.50	7,560	Furniture	15.0	4.5	1	20.00%	0
Furn - Off	Executive office chairs for messenger	2021	2011	600	599	10.00%	10.50	6,300	Furniture	15.0	4.5	1	20.00%	0
Furn - Off	Executive office chairs for messenger	2021	2011	600	599	10.00%	10.50	6,300	Furniture	15.0	4.5	1	20.00%	0
Furn - Off	Executive Chair (Hiback loop arm) -	2021	2011	810	809	10.00%	10.50	8,505	Furniture	15.0	4.5	1	20.00%	0
Furn - Off	Staples Culley Brown Luxury Executi	2021	2011	720	719	10.00%	10.50	7,560	Furniture	15.0	4.5	1	20.00%	0
Furn - Off	Executive Chair - Generation Operate	2021	2011	750	749	10.00%	10.50	7,875	Furniture	15.0	4.5	1	20.00%	0
Furn - Off	Officemax Adelfina Executive Chair (l	2021	2011	870	869	10.00%	10.50	9,135	Furniture	15.0	4.5	1	20.00%	0
Furn - Off	Office max adelfina executive chair -	2021	2011	870	869	10.00%	10.50	9,135	Furniture	15.0	4.5	1	20.00%	0
Furn - Off	Executive Chair - Office chair for Con	2021	2011	820	819	10.00%	10.50	8,610	Furniture	15.0	4.5	1	20.00%	0
Furn - Off	Executive Chair - Office chair for fina	2021	2011	720	719	10.00%	10.50	7,560	Furniture	15.0	4.5	1	20.00%	0
Furn - Off	Office Chair for Salaries Clerk - Offic	2021	2011	600	599	10.00%	10.50	6,300	Furniture	15.0	4.5	1	20.00%	0
Furn - Off	21348-Drafting Chair/Executive Chair	2021	2012	4,265	4,112	10.00%	9.50	40,518	Furniture	15.0	5.5	153	16.67%	26
Furn - Off	21752-Operator Chairs	2021	2015	12,763	8,509	10.00%	6.50	82,961	Furniture	15.0	8.5	4,254	11.11%	473
Furn - Off	21752-Office Chairs-Drafting	2021	2015	988	632	10.00%	6.50	6,423	Furniture	15.0	8.5	356	11.11%	40
Furn - Off	21752-Office Chairs-Drafting	2021	2015	988	632	10.00%	6.50	6,423	Furniture	15.0	8.5	356	11.11%	40
Furn - Off	21752-Office Chairs	2021	2015	635	434	10.00%	6.50	4,126	Furniture	15.0	8.5	201	11.11%	22
Furn - Off	21752-Multi Task Office Chairs & Net	2021	2015	8,165	5,347	10.00%	6.50	53,074	Furniture	15.0	8.5	2,818	11.11%	313
Furn - Off	21752-Office Chairs for the Cashiers	2021	2015	2,526	1,565	10.00%	6.50	16,421	Furniture	15.0	8.5	961	11.11%	107
Furn - Off	21752-Office Chairs	2021	2015	600	401	10.00%	6.50	3,900	Furniture	15.0	8.5	199	11.11%	22
Furn - Off	21753-Folding Chairs(4)-Portsmouth	2021	2015	269	166	10.00%	6.50	1,749	Furniture	15.0	8.5	103	11.11%	11
Furn - Off	21753-Executive Chairs(2)-Engineeri	2021	2015	1,500	900	10.00%	6.50	9,750	Furniture	15.0	8.5	600	11.11%	67
Furn - Off	21754-Stacking Chairs -Assistant Acc	2021	2015	540	338	10.00%	6.50	3,510	Furniture	15.0	8.5	202	11.11%	22
Furn - Off	21754-Stacking Chairs -Internal Audi	2021	2015	540	338	10.00%	6.50	3,510	Furniture	15.0	8.5	202	11.11%	22
Furn - Off	21754-Canteen Chairs	2021	2015	222	153	10.00%	6.50	1,441	Furniture	15.0	8.5	68	11.11%	8
Furn - Off	21754-Canteen Chairs	2021	2015	549	383	10.00%	6.50	3,570	Furniture	15.0	8.5	166	11.11%	18
Furn - Off	21754-Canteen Chairs	2021	2015	635	438	10.00%	6.50	4,126	Furniture	15.0	8.5	197	11.11%	22
Furn - Off	21950-Office Chairs-IT Network Tech	2021	2016	855	483	10.00%	5.50	4,703	Furniture	15.0	9.5	372	10.00%	37
Furn - Off	21950-Office Chairs-System Analyst	2021	2016	1,823	1,038	10.00%	5.50	10,024	Furniture	15.0	9.5	784	10.00%	78
Furn - Off	21950-Office chairs-Line construction	2021	2016	900	499	10.00%	5.50	4,950	Furniture	15.0	9.5	401	10.00%	40
Furn - Off	21950-Office Chairs-Drafting-Enginee	2021	2016	900	490	10.00%	5.50	4,950	Furniture	15.0	9.5	410	10.00%	41
Furn - Off	21950-Office Chairs-Drafting-Enginee	2021	2016	950	517	10.00%	5.50	5,225	Furniture	15.0	9.5	433	10.00%	43
Furn - Off	21950-Office Chairs-Billing Section	2021	2016	700	379	10.00%	5.50	3,850	Furniture	15.0	9.5	321	10.00%	32
Furn - Off	21950-Office chairs-Operators-Sugar	2021	2016	21,737	11,763	10.00%	5.50	119,556	Furniture	15.0	9.5	9,974	10.00%	997
Furn - Off	21950-Ergonomic Office chairs-oper	2021	2016	28,310	15,210	10.00%	5.50	155,705	Furniture	15.0	9.5	13,100	10.00%	1,310
Furn - Off	21951-Office chairs-Generation-Train	2021	2016	855	455	10.00%	5.50	4,703	Furniture	15.0	9.5	400	10.00%	40

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Location	Description	TY	Vintage	Plant	Accum Depr	Existing Rate	Age	\$ / Age	Avg. Age	New Life	RL	NBV	Rate	DEPR
Furn - Off	21950-Office chairs	2021	2016	700	354	10.00%	5.50	3,850	Furniture	15.0	9.5	346	10.00%	35
Furn - Off	21951-Office Chair-Cashier-Portsmouth	2021	2016	1,035	537	10.00%	5.50	5,693	Furniture	15.0	9.5	498	10.00%	50
Furn - Off	21952-Canteen Chairs-T&D-Fole col	2021	2016	1,758	909	10.00%	5.50	9,672	Furniture	15.0	9.5	849	10.00%	85
Furn - Off	21950-Office Chairs-Daniel Massicot	2021	2016	604	302	10.00%	5.50	3,324	Furniture	15.0	9.5	303	10.00%	30
Furn - Off	36108-Three(3) Reception Lounge W	2021	2017	2,963	1,439	10.00%	4.50	13,334	Furniture	15.0	10.5	1,524	9.09%	139
Furn - Off	36108-Ruzzi Mid-Black Chair-Genera	2021	2017	600	294	10.00%	4.50	2,700	Furniture	15.0	10.5	306	9.09%	28
Furn - Off	36108-Black Luxura Leather Executiv	2021	2017	900	442	10.00%	4.50	4,050	Furniture	15.0	10.5	458	9.09%	42
Furn - Off	36108-Black Vance Fabric Managers	2021	2017	650	304	10.00%	4.50	2,925	Furniture	15.0	10.5	346	9.09%	31
Furn - Off	36108-Brown Luxura Faux leather ch	2021	2017	900	423	10.00%	4.50	4,050	Furniture	15.0	10.5	477	9.09%	43
Furn - Off	36108-Black OSGOOD Black Luxura	2021	2017	900	423	10.00%	4.50	4,050	Furniture	15.0	10.5	477	9.09%	43
Furn - Off	36108-Black Office Chair-Gideon Dai	2021	2017	899	426	10.00%	4.50	4,046	Furniture	15.0	10.5	473	9.09%	43
Furn - Off	36108-HI Back Swivel Tilt Black chair	2021	2017	810	384	10.00%	4.50	3,645	Furniture	15.0	10.5	426	9.09%	39
Furn - Off	36108-Ruzzi Mid-Black Chair	2021	2017	600	281	10.00%	4.50	2,700	Furniture	15.0	10.5	319	9.09%	29
Furn - Off	36108-Ruzzi Mid-Black Chair	2021	2017	600	281	10.00%	4.50	2,700	Furniture	15.0	10.5	319	9.09%	29
Furn - Off	36108-Office Chairs(2)	2021	2017	3,375	1,465	10.00%	4.50	15,188	Furniture	15.0	10.5	1,910	9.09%	174
Furn - Off	36108-Office Chairs(2)	2021	2017	886	356	10.00%	4.50	3,988	Furniture	15.0	10.5	530	9.09%	48
Furn - Off	36109-Office chairs	2021	2017	4,636	2,090	10.00%	4.50	20,864	Furniture	15.0	10.5	2,547	9.09%	232
Furn - Off	36109-Office chairs	2021	2017	4,140	1,691	10.00%	4.50	18,630	Furniture	15.0	10.5	2,449	9.09%	223
Furn - Off	36108-Office Chairs-Commercial Ma	2021	2018	900	300	10.00%	3.50	3,150	Furniture	15.0	11.5	600	8.33%	50
Furn - Off	36222-office chairs-Portsmouth-Hanr	2021	2018	3,510	1,317	10.00%	3.50	12,285	Furniture	15.0	11.5	2,193	8.33%	183
Furn - Off	36285-Office chairs-Facilities Manag	2021	2019	1,350	394	10.00%	2.50	3,375	Furniture	15.0	12.5	956	7.69%	74
Furn - Off	36285-Office Chairs	2021	2019	1,357	363	10.00%	2.50	3,393	Furniture	15.0	12.5	994	7.69%	76
Furn - Off	36285-Office Chairs	2021	2019	1,161	281	10.00%	2.50	2,901	Furniture	15.0	12.5	880	7.69%	68
Furn - Off	36285-Office Chairs -Johnny Seraphi	2021	2019	1,350	283	10.00%	2.50	3,375	Furniture	15.0	12.5	1,067	7.69%	82
Furn - Off	36286-Office chairs-IT Manager and	2021	2019	2,749	573	10.00%	2.50	6,872	Furniture	15.0	12.5	2,175	7.69%	167
Furn - Off	36286-Office Chairs -ET&D Secretar	2021	2019	900	183	10.00%	2.50	2,250	Furniture	15.0	12.5	717	7.69%	55
Furn - Off	36401- Office Chairs- ET&D Portsmo	2021	2020	1,050	196	10.00%	1.50	1,575	Furniture	15.0	13.5	854	7.14%	61
Furn - Off	36401-Office Chairs	2021	2020	3,600	636	10.00%	1.50	5,400	Furniture	15.0	13.5	2,964	7.14%	212
Furn - Off	36401-Office Chairs- Purchasing	2021	2020	800	108	10.00%	1.50	1,200	Furniture	15.0	13.5	692	7.14%	49
Furn - Off	36401- Office Chairs- Purchasing	2021	2020	1,350	172	10.00%	1.50	2,025	Furniture	15.0	13.5	1,178	7.14%	84
Furn - Off	36402- Executive Chairs- HR Manag	2021	2020	1,080	145	10.00%	1.50	1,620	Furniture	15.0	13.5	935	7.14%	67
Furn - Off	36402- Executive Chairs- General Ma	2021	2020	1,733	204	10.00%	1.50	2,599	Furniture	15.0	13.5	1,529	7.14%	109
Furn - Off	36402-Cashiers Chairs(4)	2021	2020	2,600	342	10.00%	1.50	3,900	Furniture	15.0	13.5	2,258	7.14%	161
Furn - Off	36424-(3) Allsteel High Back Chair w	2021	2020	9,054	905	10.00%	1.50	13,582	Furniture	15.0	13.5	8,149	7.14%	582
Furn - Off	36492- Office Chair- Design & Costin	2021	2021	800	67	10.00%	0.50	400	Furniture	15.0	14.5	733	6.67%	49
Furn - Off	36492-Office Chair- Line Services Su	2021	2021	1,260	106	10.00%	0.50	630	Furniture	15.0	14.5	1,154	6.67%	77
Furn - Off	36492-Office Chair- Electrical Superv	2021	2021	900	60	10.00%	0.50	450	Furniture	15.0	14.5	840	6.67%	56
Furn - Off	36492-Office Chair- HR Admin Office	2021	2021	810	7	10.00%	0.50	405	Furniture	15.0	14.5	803	6.67%	54
Furn - Off	36492-Office Chair-Junella Dover	2021	2021	500	4	10.00%	0.50	250	Furniture	15.0	14.5	496	6.67%	33
Furn - Off	36492-Office Chaair-Dora Prevost	2021	2021	550	5	10.00%	0.50	275	Furniture	15.0	14.5	545	6.67%	36
Furn - Off	36492-Office Chair- Alvin Harry	2021	2021	850	7	10.00%	0.50	425	Furniture	15.0	14.5	843	6.67%	56
Furn - Off	36492-Office Chaair-Wilbert Moise	2021	2021	550	5	10.00%	0.50	275	Furniture	15.0	14.5	545	6.67%	36
Furn - Off	36492-Office Chair-Jeremiah Polydor	2021	2021	550	5	10.00%	0.50	275	Furniture	15.0	14.5	545	6.67%	36
Furn - Off	36492-Office Chair-Kenneth O'brien-	2021	2021	1,440	12	10.00%	0.50	720	Furniture	15.0	14.5	1,428	6.67%	95
Furn - Off	36492-Office Chair-Messenger(Linco	2021	2021	800	7	10.00%	0.50	400	Furniture	15.0	14.5	793	6.67%	53
Furn - Off	36492-Office Chair-Messenger(Earl E	2021	2021	800	7	10.00%	0.50	400	Furniture	15.0	14.5	793	6.67%	53
Furn - Off	36492-Office Chair-Daniel Vital(Desiç	2021	2021	900	8	10.00%	0.50	450	Furniture	15.0	14.5	892	6.67%	59
Furn - Off	36492-Office Chair- Kerchel Antoine(	2021	2021	1,710	-	10.00%	0.50	855	Furniture	15.0	14.5	1,710	6.67%	114
Furn - Off	36492-Office Chair- Angelina Vidal(A	2021	2021	900	-	10.00%	0.50	450	Furniture	15.0	14.5	900	6.67%	60

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Location	Description	TY	Vintage	Plant	Accum Depr	Existing Rate	Age	\$ / Age	Avg. Age	New Life	RL	NBV	Rate	DEPR
Furn - Off	36493-Executive Chairs- Verda Baroi	2021	2021	1,440	-	10.00%	0.50	720	Furniture	15.0	14.5	1,440	6.67%	96
Furn - Off	36493-Executive Chairs- Junior Tous	2021	2021	1,440	-	10.00%	0.50	720	Furniture	15.0	14.5	1,440	6.67%	96
Furn - Off	36493-Executive Chairs- Jerry Walsh	2021	2021	1,440	-	10.00%	0.50	720	Furniture	15.0	14.5	1,440	6.67%	96
Furn - Off	Wooden Desk - Generation - Hydro F	2021	1985	876	875	10.00%	36.50	31,983	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	Wooden Desk - Generation - Hydro F	2021	1985	876	875	10.00%	36.50	31,983	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	Wooden Desk - Finance - Fond Cole	2021	1987	1,013	1,012	10.00%	34.50	34,960	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	Wooden Desk - Finance - Fond Cole	2021	1987	1,013	1,012	10.00%	34.50	34,960	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	Wooden Desk - Finance - Fond Cole	2021	1987	1,013	1,012	10.00%	34.50	34,960	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	Wooden Desk - Generation - Hydro F	2021	1988	979	978	10.00%	33.50	32,797	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	Wooden Executive Desk - Finance - I	2021	1989	1,067	1,066	10.00%	32.50	34,678	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	Wooden Clerical Desk - Finance - Fo	2021	1989	-	-	10.00%	32.50	0	Furniture	15.0	0.0	-	100.00%	-
Furn - Off	Single Draw Desk - Generation - Fon	2021	1990	500	499	10.00%	31.50	15,750	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	Single Draw Desk - Generation - Fon	2021	1990	500	499	10.00%	31.50	15,750	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	Single Draw Desk - Generation - Fon	2021	1990	500	499	10.00%	31.50	15,750	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	Double Draw Desk - Generation - Lau	2021	1990	650	649	10.00%	31.50	20,475	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	Double Draw Desk - Portsmouth New	2021	1990	650	649	10.00%	31.50	20,475	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	Double Draw Desk - ETD - Portsmou	2021	1990	650	649	10.00%	31.50	20,475	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	Wooden Office Desk - Finance - Fon	2021	1991	-	-	10.00%	30.50	0	Furniture	15.0	0.0	-	100.00%	-
Furn - Off	L-shaped Wooden Desk - ETD - Fon	2021	1997	2,008	2,007	10.00%	24.50	49,207	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	L-shaped Wooden Desk - ETD - Fon	2021	1997	2,008	2,007	10.00%	24.50	49,207	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	L-shaped Wooden Desk - ETD - Fon	2021	1997	2,008	2,007	10.00%	24.50	49,207	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	L-shaped Wooden Desk - GMA - Fon	2021	1997	2,008	2,007	10.00%	24.50	49,207	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	L-shaped Wooden Desk - ETD - Fon	2021	1997	2,008	2,007	10.00%	24.50	49,207	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	L-shaped Wooden Desk - Finance - (	2021	1997	2,008	2,007	10.00%	24.50	49,207	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	L-shaped Wooden Desk - IT - Main B	2021	1997	2,008	2,007	10.00%	24.50	49,207	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	Ordinary Wooden Desk - Commercia	2021	1997	1,545	1,544	10.00%	24.50	37,853	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	Ordinary Wooden Desk - Commercia	2021	1997	1,545	1,544	10.00%	24.50	37,853	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	Ordinary Wooden Desk - Commercia	2021	1997	1,545	1,544	10.00%	24.50	37,853	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	L-shaped Wooden Desk - Commerci	2021	1997	2,008	2,007	10.00%	24.50	49,204	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	L-shaped Wooden Desk - Commerci	2021	1997	2,008	2,007	10.00%	24.50	49,204	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	L-shaped Wooden Desk - Commerci	2021	1997	2,008	2,007	10.00%	24.50	49,204	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	Ordinary Wooden Desk - Commercia	2021	1997	1,545	1,544	10.00%	24.50	37,853	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	Desk - Generation - Fond Cole Powe	2021	1998	1,025	1,024	10.00%	23.50	24,088	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	Desk - Generation - Fond Cole Powe	2021	1998	1,025	1,024	10.00%	23.50	24,088	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	Wooden Desk - Commercial - Main B	2021	1998	1,313	1,312	10.00%	23.50	30,848	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	Wooden Desk - Commercial - Main B	2021	1998	1,313	1,312	10.00%	23.50	30,848	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	Wooden Desk - Commercial - Main B	2021	1998	1,313	1,312	10.00%	23.50	30,848	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	Wooden Desk - Commercial - Main B	2021	1998	1,313	1,312	10.00%	23.50	30,848	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	Wooden Desk - Commercial - Main B	2021	1998	1,313	1,312	10.00%	23.50	30,848	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	Wooden Desk - Commercial - Main B	2021	1998	1,313	1,312	10.00%	23.50	30,848	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	1 Executive Wooden Desk	2021	1999	2,600	2,599	10.00%	22.50	58,500	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	1 L-shaped Wooden Desk - Dispatc	2021	1999	3,200	3,199	10.00%	22.50	72,000	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	Executive Wooden Desk - Finance - (	2021	1999	2,600	2,599	10.00%	22.50	58,500	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	Large Workstation Desk - IT - Main B	2021	1999	3,090	3,089	10.00%	22.50	69,525	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	1 Wooden Office Desk - Network Se	2021	1999	2,500	2,499	10.00%	22.50	56,250	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	Wooden Office Desk - Commercial -	2021	1999	1,911	1,910	10.00%	22.50	42,986	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	Wooden Office Desk - Commercial -	2021	1999	1,911	1,910	10.00%	22.50	42,986	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	L-shaped Wooden Desk - GMA - Mai	2021	1999	1,385	1,384	10.00%	22.50	31,163	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	Office Desk - Finance - Guye Building	2021	2000	1,675	1,674	10.00%	21.50	36,013	Furniture	15.0	0.0	1	100.00%	1

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Location	Description	TY	Vintage	Plant	Accum Depr	Existing Rate	Age	\$ / Age	Avg. Age	New Life	RL	NBV	Rate	DEPR
Furn - Off	Desk - Writing table with hanging pec	2021	2000	1,290	1,289	10.00%	21.50	27,735	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	U Shaped desk - HRA - Guye Buildin	2021	2000	2,500	2,499	10.00%	21.50	53,750	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	1 Desk	2021	2001	2,500	2,499	10.00%	20.50	51,250	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	Desk - HRA - Guye Building - Middle	2021	2001	3,000	2,999	10.00%	20.50	61,500	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	1 Desk (SP Engineer)	2021	2001	2,600	2,599	10.00%	20.50	53,300	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	Office Desk - GMA - Main Building - 1	2021	2002	1,700	1,699	10.00%	19.50	33,150	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	Office desk	2021	2007	-	-	10.00%	14.50	0	Furniture	15.0	0.5	-	100.00%	-
Furn - Off	U-Shaped desk - Finance - Guye Buil	2021	2007	4,517	4,516	10.00%	14.50	65,499	Furniture	15.0	0.5	1	100.00%	1
Furn - Off	L shaped desk - GMA - Main Building	2021	2007	3,900	3,899	10.00%	14.50	56,550	Furniture	15.0	0.5	1	100.00%	1
Furn - Off	L-shaped desk - ETD - Fond Cole En	2021	2007	4,500	4,499	10.00%	14.50	65,250	Furniture	15.0	0.5	1	100.00%	1
Furn - Off	Office Furniture: 4 Desks with draws,	2021	2007	7,204	7,203	10.00%	14.50	104,459	Furniture	15.0	0.5	1	100.00%	1
Furn - Off	Desk - Commercial - Fond Cole Mete	2021	2008	2,450	2,449	10.00%	13.50	33,075	Furniture	15.0	1.5	1	50.00%	1
Furn - Off	Desk - Commercial - Main Building - i	2021	2008	2,150	2,149	10.00%	13.50	29,025	Furniture	15.0	1.5	1	50.00%	1
Furn - Off	Desk - Generation - Fond Cole Powe	2021	2008	2,590	2,589	10.00%	13.50	34,965	Furniture	15.0	1.5	1	50.00%	1
Furn - Off	Desk - Finance - Guye Building - Top	2021	2009	2,475	2,474	10.00%	12.50	30,938	Furniture	15.0	2.5	1	33.33%	0
Furn - Off	L-Shaped Desk/Cupboard - IT - Fond	2021	2009	3,950	3,949	10.00%	12.50	49,375	Furniture	15.0	2.5	1	33.33%	0
Furn - Off	Desk + 2 keyboard trays & sidedraws	2021	2011	2,900	2,899	10.00%	10.50	30,450	Furniture	15.0	4.5	1	20.00%	0
Furn - Off	Desk for Generation	2021	2011	950	949	10.00%	10.50	9,975	Furniture	15.0	4.5	1	20.00%	0
Furn - Off	21350 - Desks	2021	2012	320	295	10.00%	9.50	3,040	Furniture	15.0	5.5	25	16.67%	4
Furn - Off	21555 L-Shape Desk	2021	2014	3,500	2,655	10.00%	7.50	26,250	Furniture	15.0	7.5	845	12.50%	106
Furn - Off	21756-L Shape Desk with Drawers fo	2021	2015	4,500	2,927	10.00%	6.50	29,250	Furniture	15.0	8.5	1,573	11.11%	175
Furn - Off	21756- Desk for Assistant Accountan	2021	2015	1,900	1,236	10.00%	6.50	12,350	Furniture	15.0	8.5	664	11.11%	74
Furn - Off	21756- Desk for Generation Engineer	2021	2015	1,900	1,236	10.00%	6.50	12,350	Furniture	15.0	8.5	664	11.11%	74
Furn - Off	21756-Desk-Technical Trainer	2021	2015	1,900	1,156	10.00%	6.50	12,350	Furniture	15.0	8.5	744	11.11%	83
Furn - Off	21756-Desk-Internal Auditor	2021	2015	3,500	2,109	10.00%	6.50	22,750	Furniture	15.0	8.5	1,391	11.11%	155
Furn - Off	21954- Office Desk for HR	2021	2016	2,075	1,210	10.00%	5.50	11,413	Furniture	15.0	9.5	865	10.00%	87
Furn - Off	21954- Office Desk for Commercial d	2021	2016	2,500	1,455	10.00%	5.50	13,750	Furniture	15.0	9.5	1,045	10.00%	105
Furn - Off	21954-Office Desk for Generation-Me	2021	2016	1,900	1,028	10.00%	5.50	10,450	Furniture	15.0	9.5	872	10.00%	87
Furn - Off	21954-Printer Table with Cupboards-	2021	2016	950	514	10.00%	5.50	5,225	Furniture	15.0	9.5	436	10.00%	44
Furn - Off	21954-Office Desk for Fleet section	2021	2016	1,900	992	10.00%	5.50	10,450	Furniture	15.0	9.5	908	10.00%	91
Furn - Off	21954-Office Desk for Fleet section	2021	2017	1,900	992	10.00%	4.50	8,550	Furniture	15.0	10.5	908	9.09%	83
Furn - Off	36112-L shape Desk-Jerry Walsh	2021	2017	3,500	1,679	10.00%	4.50	15,750	Furniture	15.0	10.5	1,821	9.09%	166
Furn - Off	36112-Office Desk-Jemma Proctor	2021	2017	2,200	1,055	10.00%	4.50	9,900	Furniture	15.0	10.5	1,145	9.09%	104
Furn - Off	36112-Breakfast Table-System Contr	2021	2017	975	470	10.00%	4.50	4,388	Furniture	15.0	10.5	505	9.09%	46
Furn - Off	36112-Office Desk-Janet Brade	2021	2017	1,950	906	10.00%	4.50	8,775	Furniture	15.0	10.5	1,044	9.09%	95
Furn - Off	36112-Office Desk	2021	2018	1,500	676	10.00%	3.50	5,250	Furniture	15.0	11.5	824	8.33%	69
Furn - Off	36226-Desks-Erna Magloire & Hanna	2021	2018	10,080	3,869	10.00%	3.50	35,280	Furniture	15.0	11.5	6,211	8.33%	518
Furn - Off	36226-Office Desks with Keyboard tr	2021	2018	2,200	826	10.00%	3.50	7,700	Furniture	15.0	11.5	1,374	8.33%	115
Furn - Off	36226-Office Desk -Assistant Invento	2021	2018	1,950	732	10.00%	3.50	6,825	Furniture	15.0	11.5	1,218	8.33%	102
Furn - Off	36226-Office Desk-Fleet	2021	2018	1,850	694	10.00%	3.50	6,475	Furniture	15.0	11.5	1,156	8.33%	96
Furn - Off	36289-office Desk-Financial Controlle	2021	2019	3,600	780	10.00%	2.50	9,000	Furniture	15.0	12.5	2,820	7.69%	217
Furn - Off	36289-Desk for Sugar Loaf work Stat	2021	2019	7,200	1,501	10.00%	2.50	18,000	Furniture	15.0	12.5	5,699	7.69%	438
Furn - Off	36405- Desk- Computer Table	2021	2020	1,400	247	10.00%	1.50	2,100	Furniture	15.0	13.5	1,153	7.14%	82
Furn - Off	36405- Desk	2021	2020	1,600	283	10.00%	1.50	2,400	Furniture	15.0	13.5	1,317	7.14%	94
Furn - Off	36496- Desk	2021	2021	5,000	336	10.00%	0.50	2,500	Furniture	15.0	14.5	4,664	6.67%	311
Furn - Off	2 Writing tables (Human Resource)	2021	2003	2,163	2,162	10.00%	18.50	40,012	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	Conference Table - CRGEN	2021	2012	925	924	10.00%	9.50	8,788	Furniture	15.0	5.5	1	16.67%	0
Furn - Off	21352 - Work Table (IT)	2021	2012	2,452	2,360	10.00%	9.50	23,298	Furniture	15.0	5.5	93	16.67%	15
Furn - Off	Split AC Unit for Fond Cole	2021	2004	14,134	14,133	10.00%	17.50	247,345	Furniture	15.0	0.0	1	100.00%	1

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Location	Description	TY	Vintage	Plant	Accum Depr	Existing Rate	Age	\$ / Age	Avg. Age	New Life	RL	NBV	Rate	DEPR
Furn - Off	Air Conditioner - Admin/HR Dept.	2021	2004	39,944	39,943	10.00%	17.50	699,028	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	Split AC Unit	2021	2005	7,908	7,907	10.00%	16.50	130,477	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	Air conditioner - hotline tool shed	2021	2005	3,085	3,084	10.00%	16.50	50,907	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	AC Units for office	2021	2006	-	-	10.00%	15.50	0	Furniture	15.0	0.0	-	100.00%	-
Furn - Off	AC units - FC workshop & purchasing	2021	2007	5,390	5,389	10.00%	14.50	78,155	Furniture	15.0	0.5	1	100.00%	1
Furn - Off	(11) 64-28089,70-28089-Air Condition	2021	2008	26,465	26,464	10.00%	13.50	357,283	Furniture	15.0	1.5	1	50.00%	1
Furn - Off	28117-New Air Condition Unit	2021	2008	1,739	1,738	10.00%	13.50	23,478	Furniture	15.0	1.5	1	50.00%	1
Furn - Off	29091- (10) Air Condition Units	2021	2009	35,563	35,562	10.00%	12.50	444,543	Furniture	15.0	2.5	1	33.33%	0
Furn - Off	21065- (9) Air Condition Units	2021	2010	23,888	23,887	10.00%	11.50	274,709	Furniture	15.0	3.5	1	25.00%	0
Furn - Off	21172 - Air Conditioning Unit - 12000	2021	-	-	-	10.00%	2,021.50	0	Furniture	15.0	0.0	-	100.00%	-
Furn - Off	21172 - Air Condition Units	2021	2011	2,209	2,208	10.00%	10.50	23,191	Furniture	15.0	4.5	1	20.00%	0
Furn - Off	21172 - Air Condition Unit - 24000 BT	2021	2011	2,595	2,594	10.00%	10.50	27,248	Furniture	15.0	4.5	1	20.00%	0
Furn - Off	21172 - Air Condition Unit - 24000 BT	2021	2011	2,595	2,594	10.00%	10.50	27,248	Furniture	15.0	4.5	1	20.00%	0
Furn - Off	21172 - Air Condition Unit - 12000 BT	2021	2011	1,595	1,594	10.00%	10.50	16,748	Furniture	15.0	4.5	1	20.00%	0
Furn - Off	21172 - Air Condition Unit - 24000 BT	2021	2011	2,517	2,516	10.00%	10.50	26,433	Furniture	15.0	4.5	1	20.00%	0
Furn - Off	21172 - Air Condition Units (Gabriel M	2021	2011	-	-	10.00%	10.50	0	Furniture	15.0	4.5	-	20.00%	-
Furn - Off	21172 - Air Condition Units 24000 BT	2021	2011	-	-	10.00%	10.50	0	Furniture	15.0	4.5	-	20.00%	-
Furn - Off	21172 - Air Condition Units 24000 BT	2021	2011	-	-	10.00%	10.50	0	Furniture	15.0	4.5	-	20.00%	-
Furn - Off	21172 - Air Condition Units (Gabriel M	2021	2011	1,000	999	10.00%	10.50	10,500	Furniture	15.0	4.5	1	20.00%	0
Furn - Off	21172 - Air Condition Unit 24000 BT	2021	2011	2,517	2,516	10.00%	10.50	26,433	Furniture	15.0	4.5	1	20.00%	0
Furn - Off	21172 - Air Condition Unit (Gabriel M	2021	2011	3,170	3,169	10.00%	10.50	33,285	Furniture	15.0	4.5	1	20.00%	0
Furn - Off	21354 Air Conditioning Units (18000	2021	2012	2,926	2,925	10.00%	9.50	27,797	Furniture	15.0	5.5	1	16.67%	0
Furn - Off	21355 Air Conditioning Unit (2400 BT	2021	2012	-	-	10.00%	9.50	0	Furniture	15.0	5.5	-	16.67%	-
Furn - Off	21383 AC Unit for MAN Switchgear C	2021	2012	-	-	10.00%	9.50	0	Furniture	15.0	5.5	-	16.67%	-
Furn - Off	21387 AC Unit for FC Control Room	2021	2012	-	-	10.00%	9.50	0	Furniture	15.0	5.5	-	16.67%	-
Furn - Off	21750-AC Unit for GM Office	2021	2015	2,824	1,955	10.00%	6.50	18,358	AC-Refrig	10.0	3.5	869	25.00%	217
Furn - Off	21750-AC Unit for ET & D HOD Offic	2021	2015	2,045	1,361	10.00%	6.50	13,293	AC-Refrig	10.0	3.5	684	25.00%	171
Furn - Off	21750-AC Unit for Fleet Office	2021	2015	1,336	874	10.00%	6.50	8,685	AC-Refrig	10.0	3.5	462	25.00%	115
Furn - Off	21949-AC Unit for HR Manager office	2021	2016	2,551	1,511	10.00%	5.50	14,031	AC-Refrig	10.0	4.5	1,040	20.00%	208
Furn - Off	21949-AC Unit for Customer Service	2021	2016	-	-	10.00%	5.50	0	AC-Refrig	10.0	4.5	-	20.00%	-
Furn - Off	21949-AC Unit for Network Administr	2021	2016	3,245	1,789	10.00%	5.50	17,848	AC-Refrig	10.0	4.5	1,456	20.00%	291
Furn - Off	21949-AC Unit for Fleet Garage offic	2021	2016	3,491	1,921	10.00%	5.50	19,201	AC-Refrig	10.0	4.5	1,570	20.00%	314
Furn - Off	21949-AC Unit for IT Server Room-3f	2021	2016	4,566	2,476	10.00%	5.50	25,113	AC-Refrig	10.0	4.5	2,090	20.00%	418
Furn - Off	21949-AC Unit for Richard Wilson Of	2021	2016	2,695	1,508	10.00%	5.50	14,823	AC-Refrig	10.0	4.5	1,187	20.00%	237
Furn - Off	21949-12000 BTU AC Unit-Meter Sei	2021	2016	-	-	10.00%	5.50	0	AC-Refrig	10.0	4.5	-	20.00%	-
Furn - Off	21949-18000 BTU -AC unit-PRO Offi	2021	2016	3,450	1,794	10.00%	5.50	18,975	AC-Refrig	10.0	4.5	1,656	20.00%	331
Furn - Off	21949-18000 BTU -AC unit-Fleet Sup	2021	2016	-	-	10.00%	5.50	0	AC-Refrig	10.0	4.5	-	20.00%	-
Furn - Off	21949-AC Unit-Stores, Facilities Man	2021	2016	11,134	6,122	10.00%	5.50	61,237	AC-Refrig	10.0	4.5	5,012	20.00%	1,002
Furn - Off	36107-24000 BTU-AC Unit-Meter Sei	2021	2017	3,718	1,853	10.00%	4.50	16,733	AC-Refrig	10.0	5.5	1,866	16.67%	311
Furn - Off	36107=24000 BTU-AC Unit- Trafalga	2021	2017	-	-	10.00%	4.50	0	AC-Refrig	10.0	5.5	-	16.67%	-
Furn - Off	36107- Delta Inverter 24000 BTU-AC	2021	2017	-	-	10.00%	4.50	0	AC-Refrig	10.0	5.5	-	16.67%	-
Furn - Off	36107- 12000 BTU-AC Unit at ET&D	2021	2017	2,110	981	10.00%	4.50	9,493	AC-Refrig	10.0	5.5	1,129	16.67%	188
Furn - Off	36107-12000 BTU-AC Unit-Generatic	2021	2017	2,244	1,020	10.00%	4.50	10,097	AC-Refrig	10.0	5.5	1,224	16.67%	204
Furn - Off	36107-18000 BTU-AC Unit-Electricia	2021	2017	2,791	1,270	10.00%	4.50	12,559	AC-Refrig	10.0	5.5	1,521	16.67%	254
Furn - Off	36107-12000 BTU-AC Unit-Supervisc	2021	2017	2,658	1,186	10.00%	4.50	11,960	AC-Refrig	10.0	5.5	1,472	16.67%	245
Furn - Off	36107-12000 BTU-AC Unit-Sugar Lo	2021	2017	-	-	10.00%	4.50	0	AC-Refrig	10.0	5.5	-	16.67%	-
Furn - Off	36107-12000 BTU-AC Unit-York inter	2021	2017	2,870	1,179	10.00%	4.50	12,917	AC-Refrig	10.0	5.5	1,691	16.67%	282
Furn - Off	36107-9000 BTU-AC Unit-York intern	2021	2017	2,628	1,081	10.00%	4.50	11,826	AC-Refrig	10.0	5.5	1,547	16.67%	258
Furn - Off	36107-12000 BTU-AC Unit-York inter	2021	2017	3,086	1,298	10.00%	4.50	13,889	AC-Refrig	10.0	5.5	1,789	16.67%	298

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Location	Description	TY	Vintage	Plant	Accum Depr	Existing Rate	Age	\$ / Age	Avg. Age	New Life	RL	NBV	Rate	DEPR
Furn - Off	36107-18000 BTU-AC Unit-York inter	2021	2017	3,634	1,529	10.00%	4.50	16,352	AC-Refrig	10.0	5.5	2,105	16.67%	351
Furn - Off	36107-72000 BTU-AC Unit-York inter	2021	2017	14,807	6,220	10.00%	4.50	66,634	AC-Refrig	10.0	5.5	8,587	16.67%	1,431
Furn - Off	36107-12000 BTU-AC Unit-York inter	2021	2017	2,970	1,247	10.00%	4.50	13,367	AC-Refrig	10.0	5.5	1,723	16.67%	287
Furn - Off	36107-24000 BTU-AC Unit-York inter	2021	2017	4,767	2,009	10.00%	4.50	21,450	AC-Refrig	10.0	5.5	2,758	16.67%	460
Furn - Off	36107-24000 BTU-AC Unit-York inter	2021	2017	7,825	3,232	10.00%	4.50	35,211	AC-Refrig	10.0	5.5	4,593	16.67%	765
Furn - Off	36107-9000 BTU-AC Unit-York intern	2021	2017	3,148	1,301	10.00%	4.50	14,164	AC-Refrig	10.0	5.5	1,847	16.67%	308
Furn - Off	36107-9000 BTU-AC Unit-York intern	2021	2017	3,148	1,301	10.00%	4.50	14,164	AC-Refrig	10.0	5.5	1,847	16.67%	308
Furn - Off	36107-24000 BTU-AC Unit-York inter	2021	2017	4,999	2,064	10.00%	4.50	22,494	AC-Refrig	10.0	5.5	2,934	16.67%	489
Furn - Off	36107-24000 BTU-AC Unit-York inter	2021	2017	9,758	4,099	10.00%	4.50	43,913	AC-Refrig	10.0	5.5	5,659	16.67%	943
Furn - Off	36107-12000 BTU-AC Unit-York inter	2021	2018	2,870	1,063	10.00%	3.50	10,046	AC-Refrig	10.0	6.5	1,807	14.29%	258
Furn - Off	36107-12000 BTU-AC Unit-York int'l	2021	2018	6,581	2,304	10.00%	3.50	23,033	AC-Refrig	10.0	6.5	4,277	14.29%	611
Furn - Off	36107-18000 BTU-AC Unit-York int'l	2021	2018	8,248	2,873	10.00%	3.50	28,866	AC-Refrig	10.0	6.5	5,375	14.29%	768
Furn - Off	36221-24000 BTU-AC Unit-York inter	2021	2018	5,289	2,026	10.00%	3.50	18,510	AC-Refrig	10.0	6.5	3,263	14.29%	466
Furn - Off	36221-12000 BTU-AC Unit-York inter	2021	2018	3,392	1,299	10.00%	3.50	11,873	AC-Refrig	10.0	6.5	2,094	14.29%	299
Furn - Off	36221-12000 BTU-AC Unit-York inter	2021	2018	3,392	1,299	10.00%	3.50	11,873	AC-Refrig	10.0	6.5	2,094	14.29%	299
Furn - Off	36221-18000 BTU-AC Unit-York inter	2021	2018	4,156	1,593	10.00%	3.50	14,545	AC-Refrig	10.0	6.5	2,563	14.29%	366
Furn - Off	36221-9000 BTU-AC Unit-York int'l Ir	2021	2018	3,150	1,206	10.00%	3.50	11,025	AC-Refrig	10.0	6.5	1,943	14.29%	278
Furn - Off	36221-9000 BTU-AC Unit-York intern	2021	2018	3,170	1,214	10.00%	3.50	11,095	AC-Refrig	10.0	6.5	1,956	14.29%	279
Furn - Off	36221-18000 BTU-AC Unit-York inter	2021	2018	4,176	1,601	10.00%	3.50	14,615	AC-Refrig	10.0	6.5	2,575	14.29%	368
Furn - Off	36221-48000 BTU-AC Unit-York int'l	2021	2018	13,824	5,294	10.00%	3.50	48,382	AC-Refrig	10.0	6.5	8,530	14.29%	1,219
Furn - Off	36221-48000 BTU-AC Unit-York int'l	2021	2018	13,823	5,294	10.00%	3.50	48,381	AC-Refrig	10.0	6.5	8,530	14.29%	1,219
Furn - Off	36221-24000 BTU-AC Unit-York int'l	2021	2018	4,892	1,913	10.00%	3.50	17,121	AC-Refrig	10.0	6.5	2,978	14.29%	425
Furn - Off	36221-24000 BTU-AC Unit-York int'l	2021	2018	5,006	1,960	10.00%	3.50	17,521	AC-Refrig	10.0	6.5	3,046	14.29%	435
Furn - Off	36221-9000 BTU-AC Unit-York int'l Ir	2021	2018	2,790	1,092	10.00%	3.50	9,765	AC-Refrig	10.0	6.5	1,698	14.29%	243
Furn - Off	36221-24000 BTU-AC Unit-York int'l	2021	2018	4,847	1,897	10.00%	3.50	16,963	AC-Refrig	10.0	6.5	2,950	14.29%	421
Furn - Off	36221-24000 BTU-AC Unit-York int'l	2021	2018	4,947	1,936	10.00%	3.50	17,313	AC-Refrig	10.0	6.5	3,010	14.29%	430
Furn - Off	36221-18000 BTU-AC Unit-York int'l	2021	2018	4,320	1,644	10.00%	3.50	15,120	AC-Refrig	10.0	6.5	2,676	14.29%	382
Furn - Off	36221-24000 BTU-AC Unit-York int'l	2021	2018	6,292	2,394	10.00%	3.50	22,021	AC-Refrig	10.0	6.5	3,898	14.29%	557
Furn - Off	36221-24000 BTU-AC Unit-York int'l	2021	2018	4,967	1,891	10.00%	3.50	17,383	AC-Refrig	10.0	6.5	3,076	14.29%	439
Furn - Off	36221-24000 BTU-AC Unit-York int'l	2021	2018	5,702	2,169	10.00%	3.50	19,956	AC-Refrig	10.0	6.5	3,532	14.29%	505
Furn - Off	36221-9000 BTU-AC Unit-York int'l Ir	2021	2018	3,048	1,095	10.00%	3.50	10,668	AC-Refrig	10.0	6.5	1,953	14.29%	279
Furn - Off	36221-9000 BTU-AC Unit-York int'l Ir	2021	2018	2,728	980	10.00%	3.50	9,548	AC-Refrig	10.0	6.5	1,748	14.29%	250
Furn - Off	36221-18000 BTU-AC Unit-York int'l	2021	2018	4,054	1,455	10.00%	3.50	14,188	AC-Refrig	10.0	6.5	2,599	14.29%	371
Furn - Off	36221-12000 BTU-AC Unit-York int'l	2021	2018	3,018	1,071	10.00%	3.50	10,564	AC-Refrig	10.0	6.5	1,947	14.29%	278
Furn - Off	36221-24000 BTU-AC Unit-York int'l	2021	2018	5,391	1,689	10.00%	3.50	18,867	AC-Refrig	10.0	6.5	3,701	14.29%	529
Furn - Off	36221-18000 BTU-AC Unit-York int'l	2021	2018	3,968	1,244	10.00%	3.50	13,887	AC-Refrig	10.0	6.5	2,723	14.29%	389
Furn - Off	36221-48000 BTU-AC Unit-York int'l	2021	2018	38,846	12,102	10.00%	3.50	135,961	AC-Refrig	10.0	6.5	26,744	14.29%	3,821
Furn - Off	36221-24000 BTU-AC Unit-York int'l	2021	2018	4,967	1,986	10.00%	3.50	17,383	AC-Refrig	10.0	6.5	2,980	14.29%	426
Furn - Off	36221-24000 BTU-AC Unit-York int'l	2021	2018	5,101	1,534	10.00%	3.50	17,852	AC-Refrig	10.0	6.5	3,566	14.29%	509
Furn - Off	36221-24000 BTU-AC Unit-York int'l	2021	2018	3,204	963	10.00%	3.50	11,215	AC-Refrig	10.0	6.5	2,242	14.29%	320
Furn - Off	36284-18000 BTU-AC Unit-York int'l	2021	2019	4,170	1,174	10.00%	2.50	10,426	AC-Refrig	10.0	7.5	2,996	12.50%	374
Furn - Off	36284-18000 BTU-AC Unit-York int'l	2021	2019	4,170	1,174	10.00%	2.50	10,426	AC-Refrig	10.0	7.5	2,996	12.50%	374
Furn - Off	36284-24000 BTU-AC Unit-York int'l	2021	2019	5,060	1,225	10.00%	2.50	12,649	AC-Refrig	10.0	7.5	3,834	12.50%	479
Furn - Off	36284-24000 BTU-AC Unit-York int'l	2021	2019	3,540	885	10.00%	2.50	8,850	AC-Refrig	10.0	7.5	2,655	12.50%	332
Furn - Off	36284-18000 BTU-AC Unit-York int'l	2021	2019	4,693	1,144	10.00%	2.50	11,731	AC-Refrig	10.0	7.5	3,549	12.50%	444
Furn - Off	36284-18000 BTU-AC Unit-York int'l	2021	2019	4,693	1,144	10.00%	2.50	11,731	AC-Refrig	10.0	7.5	3,549	12.50%	444
Furn - Off	36284-24000 BTU-AC Unit-York int'l	2021	2019	3,382	824	10.00%	2.50	8,455	AC-Refrig	10.0	7.5	2,558	12.50%	320
Furn - Off	36284-24000 BTU-AC Unit-York int'l	2021	2019	3,382	824	10.00%	2.50	8,455	AC-Refrig	10.0	7.5	2,558	12.50%	320
Furn - Off	36284-9000 BTU AC Unit-Inverter En	2021	2019	2,878	654	10.00%	2.50	7,195	AC-Refrig	10.0	7.5	2,224	12.50%	278

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Furn - Off	36284-12000 BTU-AC Unit-York int'l	2021	2019	3,494	766	10.00%	2.50	8,736	AC-Refrig	10.0	7.5	2,728	12.50%	341
Furn - Off	36284-24000 BTU-AC Unit-York int'l	2021	2019	4,480	983	10.00%	2.50	11,200	AC-Refrig	10.0	7.5	3,497	12.50%	437
Furn - Off	36284-24000 BTU-AC Unit-York int'l	2021	2019	4,594	995	10.00%	2.50	11,485	AC-Refrig	10.0	7.5	3,599	12.50%	450
Furn - Off	36400 -24000 BTU-AC Unit-York Int'l	2021	2020	3,935	526	10.00%	1.50	5,903	AC-Refrig	10.0	8.5	3,410	11.11%	379
Furn - Off	36400 -24000 BTU-AC Unit-York Int'l	2021	2020	4,035	539	10.00%	1.50	6,053	AC-Refrig	10.0	8.5	3,496	11.11%	388
Furn - Off	36400 24000 BTU-AC Unit-York Int'l-	2021	2020	4,035	539	10.00%	1.50	6,053	AC-Refrig	10.0	8.5	3,496	11.11%	388
Furn - Off	36400 24000 BTU-AC Unit-York Int'l-	2021	2020	4,035	539	10.00%	1.50	6,053	AC-Refrig	10.0	8.5	3,496	11.11%	388
Furn - Off	36400 -24000 BTU-AC Unit-York Int'l	2021	2020	3,935	526	10.00%	1.50	5,903	AC-Refrig	10.0	8.5	3,410	11.11%	379
Furn - Off	36400 -24000 BTU-AC Unit-York Int'l	2021	2020	3,183	424	10.00%	1.50	4,774	AC-Refrig	10.0	8.5	2,758	11.11%	306
Furn - Off	36400 9000 BTU-AC Unit-York Int'l- (	2021	2020	3,003	526	10.00%	1.50	4,504	AC-Refrig	10.0	8.5	2,476	11.11%	275
Furn - Off	36400 9000 BTU-AC Unit-York Int'l- (	2021	2020	3,003	526	10.00%	1.50	4,504	AC-Refrig	10.0	8.5	2,476	11.11%	275
Furn - Off	36400 9000 BTU AC Unit- York Int- E	2021	2020	3,913	424	10.00%	1.50	5,870	AC-Refrig	10.0	8.5	3,489	11.11%	388
Furn - Off	36491-24000BTU AC Unit-York Int-G	2021	2021	4,063	372	10.00%	0.50	2,032	AC-Refrig	10.0	9.5	3,691	10.00%	369
Furn - Off	36491-12000BTU AC Unit-York Int-S	2021	2021	2,334	196	10.00%	0.50	1,167	AC-Refrig	10.0	9.5	2,139	10.00%	214
Furn - Off	36491-18000BTU AC Unit-York Int-C	2021	2021	2,961	248	10.00%	0.50	1,481	AC-Refrig	10.0	9.5	2,713	10.00%	271
Furn - Off	36491-24000BTU AC Unit-York Int-S	2021	2021	4,163	349	10.00%	0.50	2,082	AC-Refrig	10.0	9.5	3,814	10.00%	381
Furn - Off	36491-12000BTU AC Unit-York Int-C	2021	2021	2,256	171	10.00%	0.50	1,128	AC-Refrig	10.0	9.5	2,085	10.00%	209
Furn - Off	36491- 12000BTU AC Unit-York- Cus	2021	2021	2,456	41	10.00%	0.50	1,228	AC-Refrig	10.0	9.5	2,415	10.00%	241
Furn - Off	36491-24000BTU AC Unit-York- Ope	2021	2021	4,013	67	10.00%	0.50	2,007	AC-Refrig	10.0	9.5	3,946	10.00%	395
Furn - Off	36491- 12000BTU AC Unit-York- ET	2021	2021	3,339	56	10.00%	0.50	1,669	AC-Refrig	10.0	9.5	3,283	10.00%	328
Furn - Off	36491- 24000BTU AC Unit-York- Gu	2021	2021	4,013	67	10.00%	0.50	2,007	AC-Refrig	10.0	9.5	3,946	10.00%	395
Furn - Off	36491- 9000BTU AC Unit-York- Sug	2021	2021	2,406	40	10.00%	0.50	1,203	AC-Refrig	10.0	9.5	2,365	10.00%	237
Furn - Off	36491- 24000 BTU AC Unit-York- Me	2021	2021	3,963	66	10.00%	0.50	1,982	AC-Refrig	10.0	9.5	3,897	10.00%	390
Furn - Off	5 Refrigerators	2021	1993	8,624	8,623	10.00%	28.50	245,784	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	1 Refrigerator	2021	1998	1,895	1,894	10.00%	23.50	44,533	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	Refrigerator Lg Freshmaster GR1825	2021	2000	1,700	1,699	10.00%	21.50	36,550	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	1 Single Door Refrigerator	2021	2001	878	877	10.00%	20.50	18,006	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	1 West Point Refrigerator	2021	2001	2,392	2,391	10.00%	20.50	49,034	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	Westpoint Refrigerator - Commercial	2021	2002	-	-	10.00%	19.50	0	Furniture	15.0	0.0	-	100.00%	-
Furn - Off	2 Refrigerators for Production - Ports	2021	2005	2,244	2,243	10.00%	16.50	37,022	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	Fagor Refrigerator - Portsmouth New	2021	2007	2,295	2,294	10.00%	14.50	33,278	Furniture	15.0	0.5	1	100.00%	1
Furn - Off	LG Electro Cool Refrigerator - HRA -C	2021	2008	1,735	1,734	10.00%	13.50	23,422	Furniture	15.0	1.5	1	50.00%	1
Furn - Off	LG Electro Cool Refrigerator - Comm	2021	2008	1,735	1,734	10.00%	13.50	23,420	Furniture	15.0	1.5	1	50.00%	1
Furn - Off	Whirlpool Refrigerator - Fond Cole - F	2021	2010	-	-	10.00%	11.50	0	Furniture	15.0	3.5	-	25.00%	-
Furn - Off	Whirlpool Deep Freezer - Sports Clut	2021	2011	1,956	1,955	10.00%	10.50	20,539	Furniture	15.0	4.5	1	20.00%	0
Furn - Off	Whirlpool Refrigerator Model No. WB	2021	2011	1,738	1,737	10.00%	10.50	18,252	Furniture	15.0	4.5	1	20.00%	0
Furn - Off	21356 Refrigerator (Hydro)	2021	2012	2,173	2,172	10.00%	9.50	20,644	Furniture	15.0	5.5	1	16.67%	0
Furn - Off	21600 Mastertech Refrigerator	2021	2014	1,217	936	10.00%	7.50	9,124	AC-Refrig	10.0	2.5	281	33.33%	94
Furn - Off	21759-Refrigerator-GM Office	2021	2015	1,217	837	10.00%	6.50	7,907	AC-Refrig	10.0	3.5	380	25.00%	95
Furn - Off	21759-Refrigerator-Accounts Section	2021	2015	1,956	1,211	10.00%	6.50	12,712	AC-Refrig	10.0	3.5	744	25.00%	186
Furn - Off	36023-Freezer Chest	2021	2016	1,348	733	10.00%	5.50	7,412	AC-Refrig	10.0	4.5	614	20.00%	123
Furn - Off	36116- MABE Refrigerator-Generatio	2021	2017	2,259	1,109	10.00%	4.50	10,166	AC-Refrig	10.0	5.5	1,150	16.67%	192
Furn - Off	36116-MasterTech Refrigerator-Liner	2021	2017	1,503	736	10.00%	4.50	6,762	AC-Refrig	10.0	5.5	766	16.67%	128
Furn - Off	36038-Refrigerator at Fleet	2021	2017	-	-	10.00%	4.50	0	AC-Refrig	10.0	5.5	-	16.67%	-
Furn - Off	36116- Chest Refrigerator(2 @1,818.	2021	2017	3,637	1,487	10.00%	4.50	16,368	AC-Refrig	10.0	5.5	2,150	16.67%	358
Furn - Off	36227-Frigidaire Refrigerator	2021	2018	2,412	942	10.00%	3.50	8,443	AC-Refrig	10.0	6.5	1,470	14.29%	210
Furn - Off	36227-MasterTecch Refrigerator-Por	2021	2018	1,303	405	10.00%	3.50	4,562	AC-Refrig	10.0	6.5	899	14.29%	128
Furn - Off	36227-MasterTecch Refrigerator-Mai	2021	2018	1,303	405	10.00%	3.50	4,562	AC-Refrig	10.0	6.5	899	14.29%	128
Furn - Off	36290-Frigidaire Refrigerator	2021	2019	2,609	775	10.00%	2.50	6,522	AC-Refrig	10.0	7.5	1,834	12.50%	229

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Location	Description	TY	Vintage	Plant	Accum Depr	Existing Rate	Age	\$ / Age	Avg. Age	New Life	RL	NBV	Rate	DEPR
Furn - Off	36290-Frigidaire Refrigerator	2021	2019	2,609	775	10.00%	2.50	6,522	AC-Refrig	10.0	7.5	1,834	12.50%	229
Furn - Off	36290-Mastertech Refrigerator	2021	2019	1,303	370	10.00%	2.50	3,259	AC-Refrig	10.0	7.5	934	12.50%	117
Furn - Off	Severin 700 Microwave Oven - Ports	2021	2007	390	389	10.00%	14.50	5,654	Furniture	15.0	0.5	1	100.00%	1
Furn - Off	Whirlpool 6 burner stove - Sports Clu	2021	2011	2,826	2,825	10.00%	10.50	29,669	Furniture	15.0	4.5	1	20.00%	0
Furn - Off	Franking Machine - Main Building - G	2021	2007	32,822	32,821	10.00%	14.50	475,916	Furniture	15.0	0.5	1	100.00%	1
Furn - Off	Binding Machine - Bico I.b Master 40	2021	1999	852	851	10.00%	22.50	19,170	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	AutoMailer - Neopost DS70 Bill Issuir	2021	2010	-	-	10.00%	11.50	0	Furniture	15.0	3.5	-	25.00%	-
Furn - Off	Automailer-Neopost DS-75I -Billing S	2021	2019	53,844	11,063	10.00%	2.50	134,609	Furniture	15.0	12.5	42,780	7.69%	3,291
Furn - Off	Vacuum cleaner/sweeper -Stores	2021	2005	5,568	5,567	10.00%	16.50	91,871	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	1 Fire Extinguisher Set	2021	2000	1,389	1,388	10.00%	21.50	29,859	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	1 Fire Extinguisher Set	2021	2001	1,389	1,388	10.00%	20.50	28,470	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	Fire Alarm System (Stores)	2021	2001	8,237	8,236	10.00%	20.50	168,861	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	Fire extinguishers	2021	2005	3,340	3,339	10.00%	16.50	55,105	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	Vehicle fire extinguishers	2021	2005	40	39	10.00%	16.50	655	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	Fire Extinguishers	2021	2006	1,510	1,509	10.00%	15.50	23,405	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	Fire Extinguishers	2021	2006	5,458	5,457	10.00%	15.50	84,596	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	Vehicle Fire Extinguishers	2021	2011	8,468	8,467	10.00%	10.50	88,917	Furniture	15.0	4.5	1	20.00%	0
Furn - Off	21189 Vehicle Fire Extinguishers	2021	2012	1,953	1,796	10.00%	9.50	18,557	Furniture	15.0	5.5	158	16.67%	26
Furn - Off	Fire Detection and Protection - FC Pc	2021	2011	8,868	8,867	10.00%	10.50	93,111	Furniture	15.0	4.5	1	20.00%	0
Furn - Off	Fire Alarm System	2021	2012	-	-	10.00%	9.50	0	Furniture	15.0	5.5	-	16.67%	-
Furn - Off	Window Blinds	2021	1993	5,259	5,258	10.00%	28.50	149,882	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	29103- Office Blinds	2021	2010	6,970	6,969	10.00%	11.50	80,149	Furniture	15.0	3.5	1	25.00%	0
Furn - Off	Hurricane Shutters - General Manage	2021	2001	5,420	5,419	10.00%	20.50	111,110	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	Accordion & Rolling Shutters	2021	2001	7,552	7,551	10.00%	20.50	154,824	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	1 TV & VCR	2021	1999	4,089	4,088	10.00%	22.50	92,003	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	29053- Projector	2021	2009	4,144	4,143	10.00%	12.50	51,795	Furniture	15.0	2.5	1	33.33%	0
Furn - Off	21086- Dell 16-10 HD Projector	2021	2020	3,354	3,353	10.00%	1.50	5,031	Furniture	15.0	13.5	1	7.14%	0
Furn - Off	1 RCA 20" TV Set - Administration D	2021	2000	1,395	1,394	10.00%	21.50	29,993	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	Closed Circuit Television System - Gi	2021	2001	44,503	44,502	10.00%	20.50	912,317	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	21389 View Sonic PJD6553W Projec	2021	2012	3,139	3,001	10.00%	9.50	29,820	Furniture	15.0	5.5	138	16.67%	23
Furn - Off	21801- Television for T & D- Linesme	2021	2015	2,703	1,734	10.00%	6.50	17,567	Furniture	15.0	8.5	969	11.11%	108
Furn - Off	21922-Smart TV-use with AxisDetect	2021	2016	4,654	2,505	10.00%	5.50	25,595	Furniture	15.0	9.5	2,149	10.00%	215
Furn - Off	36010- HP 15" Touchscreen HMI	2021		24,267	14,562	10.00%	2,021.50	49,056,165	Furniture	15.0	0.0	9,705	100.00%	9,705
Furn - Off	36245-32 LED ANDROID SMART TV	2021	2018	955	348	10.00%	3.50	3,343	Furniture	15.0	11.5	607	8.33%	51
Furn - Off	36245-32 LED ANDROID SMART TV	2021	2018	955	348	10.00%	3.50	3,343	Furniture	15.0	11.5	607	8.33%	51
Furn - Off	1 Draftman's Table	2021	1995	1,167	1,166	10.00%	26.50	30,926	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	1 Draftman's Chair	2021	1995	814	813	10.00%	26.50	21,571	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	Cupboards for Canteen - Fond Cole	2021	2001	3,200	3,199	10.00%	20.50	65,600	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	1 Bookcase (Production Manager)	2021	2002	750	749	10.00%	19.50	14,625	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	1 Table (Production Manager)	2021	2002	340	339	10.00%	19.50	6,630	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	1 White Board (Production Manager)	2021	2002	360	359	10.00%	19.50	7,020	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	Engineering Furniture T & D	2021	2005	2,684	2,683	10.00%	16.50	44,291	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	28102-Warehouse Storage Racks an	2021	2008	41,729	41,728	10.00%	13.50	563,345	Furniture	15.0	1.5	1	50.00%	1
Furn - Off	27110-Furniture-ESPD	2021	2008	7,870	7,869	10.00%	13.50	106,245	Furniture	15.0	1.5	1	50.00%	1
Furn - Off	Furniture (ESPD)	2021	2007	16,047	16,046	10.00%	14.50	232,678	Furniture	15.0	0.5	1	100.00%	1
Furn - Off	28105-Shelving-Archives	2021	2008	9,037	9,036	10.00%	13.50	121,997	Furniture	15.0	1.5	1	50.00%	1
Furn - Off	29117-Shelving of Archives	2021	2009	5,897	5,896	10.00%	12.50	73,714	Furniture	15.0	2.5	1	33.33%	0
Furn - Off	Podium - Conference Room	2021	2011	5,922	5,921	10.00%	10.50	62,184	Furniture	15.0	4.5	1	20.00%	0
Furn - Off	21386 Furniture for Ground Floor Rei	2021	2012	20,223	18,198	10.00%	9.50	192,114	Furniture	15.0	5.5	2,025	16.67%	337

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Location	Description	TY	Vintage	Plant	Accum Depr	Existing Rate	Age	\$ / Age	Avg. Age	New Life	RL	NBV	Rate	DEPR
Furn - Off	21745-Engineers Workdesk-Enginee	2021	2016	25,719	14,368	10.00%	5.50	141,456	Furniture	15.0	9.5	11,351	10.00%	1,135
Furn - Off	Water Coolers	2021	2011	9,361	9,360	10.00%	10.50	98,287	Furniture	15.0	4.5	1	20.00%	0
Furn - Off	Mobile Metal Bins-Stores Section	2021	2016	18,902	9,942	10.00%	5.50	103,963	Furniture	15.0	9.5	8,960	10.00%	896
Furn - Off	1 Brush Cutter	2021	1997	1,854	1,853	10.00%	24.50	45,423	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	1 Rescue Mannequin	2021	1999	2,399	2,398	10.00%	22.50	53,978	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	Glass Blocks to windows (General Of	2021	2001	4,928	4,927	10.00%	20.50	101,024	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	2 - Pneumatic drafting chairs	2021	2003	2,220	2,219	10.00%	18.50	41,072	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	Queue Metal Barriers - Portsmouth/R	2021	2011	11,340	11,339	10.00%	10.50	119,071	Furniture	15.0	4.5	1	20.00%	0
Furn - Off	Book Cabinet-Fleet Section	2021	2016	1,950	1,029	10.00%	5.50	10,728	Furniture	15.0	9.5	921	10.00%	92
Furn - Off	Fond Cole Pole Yard Gate	2021	2007	12,009	12,008	10.00%	14.50	174,130	Furniture	15.0	0.5	1	100.00%	1
Furn - Off	Cabine and Workbenc-Maintenance \	2021	2016	10,362	5,274	10.00%	5.50	56,989	Furniture	15.0	9.5	5,088	10.00%	509
Furn - Off	CCTV Camera/File Alarm System - F	2021	2011	-	-	10.00%	10.50	0	Furniture	15.0	4.5	-	20.00%	-
Furn - Off	CCTV Camera/File Alarm System - N	2021	2011	92,295	92,294	10.00%	10.50	969,094	Furniture	15.0	4.5	1	20.00%	0
Furn - Off	21362 Access Control System (Guye	2021	2012	9,415	8,871	10.00%	9.50	89,443	Furniture	15.0	5.5	544	16.67%	91
Furn - Off	1 Card Control Access System	2021	1989	6,030	6,029	10.00%	32.50	195,966	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	Corporate contingency: Coloured Prir	2021	2005	12,480	12,479	10.00%	16.50	205,919	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	Contingency: Desk for N Gibbons: \$1	2021	2006	19,505	19,504	10.00%	15.50	302,332	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	Law Books	2021	2006	19,190	19,189	10.00%	15.50	297,449	Furniture	15.0	0.0	1	100.00%	1
Furn - Off	29054- Recording and Filming Device	2021	2009	1,179	1,178	10.00%	12.50	14,736	Furniture	15.0	2.5	1	33.33%	0
Furn - Off	29092-Water Tanks	2021	2009	3,219	3,218	10.00%	12.50	40,234	Furniture	15.0	2.5	1	33.33%	0
Furn - Off	36012-Water Tanks at T&D Section	2021	2016	5,982	3,290	10.00%	5.50	32,899	Furniture	15.0	9.5	2,692	10.00%	269
Furn - Off	36313-Water Tanks-600 gallons-Mon	2021	2019	1,116	285	10.00%	2.50	2,789	Furniture	15.0	12.5	830	7.69%	64
Furn - Off	36313-Water Tanks-1000 gallons-ET	2021	2019	1,646	390	10.00%	2.50	4,114	Furniture	15.0	12.5	1,256	7.69%	97
Furn - Off	Adjustment	2021	2011	-	(3)	10.00%	10.50	0	Furniture	15.0	4.5	3	20.00%	1
Furn - Off	21441 Air Condition Units	2021	2013	16,748	15,274	10.00%	8.50	142,358	AC-Refrig	10.0	1.5	1,475	50.00%	737
Furn - Off	21442 Executive Chairs	2021	2013	8,595	7,376	10.00%	8.50	73,055	Furniture	15.0	6.5	1,219	14.29%	174
Furn - Off	21443 Filing Cabinets	2021	2013	1,200	1,050	10.00%	8.50	10,200	Furniture	15.0	6.5	150	14.29%	21
Furn - Off	21444 Desks	2021	2013	5,617	4,638	10.00%	8.50	47,747	Furniture	15.0	6.5	980	14.29%	140
Furn - Off	21493 Freezer	2021	2013	1,043	836	10.00%	8.50	8,862	AC-Refrig	10.0	1.5	206	50.00%	103
Furn - Off	21547 Air Condition Units	2021	2014	23,155	16,839	10.00%	7.50	173,660	AC-Refrig	10.0	2.5	6,315	33.33%	2,105
Furn - Off	21549 Office Chairs	2021	2014	4,625	3,540	10.00%	7.50	34,691	Furniture	15.0	7.5	1,085	12.50%	136
Furn - Off	21550 Executive Chairs	2021	2015	12,350	9,877	10.00%	6.50	80,276	Furniture	15.0	8.5	2,474	11.11%	275
Furn - Off	21551 Canteen Chairs	2021	2017	257	182	10.00%	4.50	1,158	Furniture	15.0	10.5	75	9.09%	7
Furn - Off	36126-Emergency Lighting - Main off	2021	2019	9,813	2,696	10.00%	2.50	24,531	Furniture	15.0	12.5	7,117	7.69%	547
Furn - Off	Sound attenuated radiator fan enclos	2021	2019	138,919	27,784	10.00%	2.50	347,298	Furniture	15.0	12.5	111,135	7.69%	8,549
Furn - Off	21548 Water Fountains (Guye Buildir	2021	2014	4,071	3,066	10.00%	7.50	30,532	Furniture	15.0	7.5	1,004	12.50%	126
Furn - Off	21751 Water Fountains(Meter Servic	2021	2016	3,726	2,210	10.00%	5.50	20,494	Furniture	15.0	9.5	1,516	10.00%	152
Furn - Off	36128-Water Fountains-Fleet	2021	2018	10,380	3,114	10.00%	3.50	36,331	Furniture	15.0	11.5	7,266	8.33%	606
Furn - Off	Storage Cupboards-Stores	2021	2016	8,950	5,051	10.00%	5.50	49,225	Furniture	15.0	9.5	3,899	10.00%	390
Furn - Off	Storages Bins-Stores	2021	2016	18,694	11,061	10.00%	5.50	102,817	Furniture	15.0	9.5	7,633	10.00%	763
Furn - Off	Storage Bins-Stores	2021	2017	12,275	6,035	10.00%	4.50	55,238	Furniture	15.0	10.5	6,240	9.09%	567
Furn - Off	Storage Bins for stores(12)	2021	2019	16,403	3,419	10.00%	2.50	41,007	Furniture	15.0	12.5	12,984	7.69%	999
Furn - Off	Washing Machine-Portsmouth	2021	2017	1,748	715	10.00%	4.50	7,866	Furniture	15.0	10.5	1,033	9.09%	94
Furn - Off	Whirlpool Top Load Washer	2021	2018	2,417	946	10.00%	3.50	8,458	Furniture	15.0	11.5	1,471	8.33%	123
Furn - Off	Windows blinds	2021	2017	903	360	10.00%	4.50	4,062	Furniture	15.0	10.5	543	9.09%	49
Furn - Off	36322- Extracto Fan	2021	2020	18,284	1,983	10.00%	1.50	27,427	Furniture	15.0	13.5	16,301	7.14%	1,164
Furn - Off	36430-Storage Containers- Stores	2021	2020	27,612	2,761	10.00%	1.50	41,419	Furniture	15.0	13.5	24,851	7.14%	1,775
Furn - Off	36497- Refrigerator- Operators Room	2021	2021	778	-	10.00%	0.50	389	AC-Refrig	10.0	9.5	778	10.00%	78
Furn - Off Total				2,285,108	1,509,829			70,650,498	30.92	4.09%				93,560

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Furn - Res	Frigidaire Washing Machine-Upper H	2021	2017	2,173	1,067	10.00%	4.50	9,779					100.00%	
Furn - Res	West Point Stove	2021	2019	2,174	601	10.00%	2.50	5,435					100.00%	
Furn - Res	Frigidaire Refrigerator	2021	2019	2,677	765	10.00%	2.50	6,693					100.00%	
Furn - Res	2 Pcs Sofa Set and 3 pcs Dining set	2021	2019	3,146	899	10.00%	2.50	7,865					100.00%	
Furn - Res	9000 BTU Ac Unit	2021	2020	3,497	378	10.00%	1.50	5,246					100.00%	
Furn - Res	9000 BTU Ac Unit	2021	2020	3,498	380	10.00%	1.50	5,247					100.00%	
Furn - Res Total				17,166	4,089			40,265	2.35 Retired	0.00%				Retired
Intangible Assets	AutoCad Release 2000 Software	2021	2001	16,533	16,532	14.00%	20.50	338,934		5.0	0.0	1	100.00%	1
Intangible Assets	Adjustment to Accpac cost	2021	2001	19,018	19,017	14.00%	20.50	389,869		5.0	0.0	1	100.00%	1
Intangible Assets	CIS - Hardware/software	2021	2001	1,080,713	1,080,712	14.00%	20.50	22,154,624		5.0	0.0	1	100.00%	1
Intangible Assets	IT Software Enhancement	2021	2002	51,721	51,720	14.00%	19.50	1,008,553		5.0	0.0	1	100.00%	1
Intangible Assets	CIS - software	2021	2001	461,601	461,600	14.00%	20.50	9,462,827		5.0	0.0	1	100.00%	1
Intangible Assets	Accpac Software	2021	2002	94,738	94,737	14.00%	19.50	1,847,385		5.0	0.0	1	100.00%	1
Intangible Assets	Accpac Software	2021	2002	90,801	90,800	14.00%	19.50	1,770,617		5.0	0.0	1	100.00%	1
Intangible Assets	PayPak Payroll	2021	2003	42,129	42,128	14.00%	18.50	779,380		5.0	0.0	1	100.00%	1
Intangible Assets	Network upgrade	2021	2006	144,129	144,128	14.00%	15.50	2,233,993		5.0	0.0	1	100.00%	1
Intangible Assets	27130 - Network Upgrade	2021	2008	54,077	54,076	14.00%	13.50	730,035		5.0	0.0	1	100.00%	1
Intangible Assets	Solarwinds software	2021	2003	3,817	3,816	14.00%	18.50	70,619		5.0	0.0	1	100.00%	1
Intangible Assets	Solarwinds software	2021	2011	1,215	1,214	14.00%	10.50	12,758		5.0	0.0	1	100.00%	1
Intangible Assets	MS Win2K & Office Pro Licence	2021	2003	28,721	28,720	14.00%	18.50	531,332		5.0	0.0	1	100.00%	1
Intangible Assets	PayPak Payroll	2021	2003	3,392	3,391	14.00%	18.50	62,752		5.0	0.0	1	100.00%	1
Intangible Assets	PDF writer	2021	2005	10,840	10,839	14.00%	16.50	178,867		5.0	0.0	1	100.00%	1
Intangible Assets	ESPD - System Analysis Software	2021	2006	57,746	57,745	14.00%	15.50	895,067		5.0	0.0	1	100.00%	1
Intangible Assets	GIS Software	2021	2006	53,255	53,254	14.00%	15.50	825,448		5.0	0.0	1	100.00%	1
Intangible Assets	IT-Anti -spam software	2021	2006	8,313	8,312	14.00%	15.50	128,851		5.0	0.0	1	100.00%	1
Intangible Assets	Admin - Accpac HR software	2021	2006	23,773	23,772	14.00%	15.50	368,479		5.0	0.0	1	100.00%	1
Intangible Assets	IT -Solar wind software	2021	2007	4,132	4,131	14.00%	14.50	59,920		5.0	0.0	1	100.00%	1
Intangible Assets	Contingency: Microsoft Office Visio fc	2021	2006	4,993	4,992	14.00%	15.50	77,393		5.0	0.0	1	100.00%	1
Intangible Assets	Domlec Website	2021	2006	39,615	39,614	14.00%	15.50	614,033		5.0	0.0	1	100.00%	1
Intangible Assets	GIS Software	2021	2007	25,575	25,574	14.00%	14.50	370,844		5.0	0.0	1	100.00%	1
Intangible Assets	AutoCad Upgrade	2021	2007	68,180	68,179	14.00%	14.50	988,614		5.0	0.0	1	100.00%	1
Intangible Assets	SCADA software	2021	2007	138,902	138,901	14.00%	14.50	2,014,072		5.0	0.0	1	100.00%	1
Intangible Assets	Licenses for Windmill/Light table	2021	2007	54,374	54,373	14.00%	14.50	788,428		5.0	0.0	1	100.00%	1
Intangible Assets	Total Protection for Enterprise Advan	2021	2007	15,231	15,230	14.00%	14.50	220,847		5.0	0.0	1	100.00%	1
Intangible Assets	GIS/AM/FM - Hardware	2021	2008	4,697	4,696	14.00%	13.50	63,406		5.0	0.0	1	100.00%	1
Intangible Assets	Business Continuity Management	2021	2008	132,731	132,730	14.00%	13.50	1,791,863		5.0	0.0	1	100.00%	1
Intangible Assets	SQL Server License	2021	2008	12,048	12,047	14.00%	13.50	162,645		5.0	0.0	1	100.00%	1
Intangible Assets	29037- Windows 2003 Server User C	2021	2009	6,053	6,052	14.00%	12.50	75,666		5.0	0.0	1	100.00%	1
Intangible Assets	29035- Email Server(User mailboxes	2021	2009	33,509	33,508	14.00%	12.50	418,860		5.0	0.0	1	100.00%	1
Intangible Assets	29036- Email Server Licenses	2021	2009	6,388	6,387	14.00%	12.50	79,852		5.0	0.0	1	100.00%	1
Intangible Assets	29045-CIS Licenses	2021	2009	71,319	71,318	14.00%	12.50	891,483		5.0	0.0	1	100.00%	1
Intangible Assets	29039-Business Continuity/Disaster F	2021	2009	79,053	79,052	14.00%	12.50	988,160		5.0	0.0	1	100.00%	1
Intangible Assets	21078- Omnitrend Trending Software	2021	2010	18,486	18,485	14.00%	11.50	212,589		5.0	0.0	1	100.00%	1
Intangible Assets	21032 - Spam Filter Firewall (Redunc	2021	2010	10,432	10,431	14.00%	11.50	119,966		5.0	0.0	1	100.00%	1
Intangible Assets	21043- Human Resources Informatio	2021	2010	3,456	3,455	14.00%	11.50	39,745		5.0	0.0	1	100.00%	1
Intangible Assets	21079-ACCPAC Serialized Inventory	2021	2010	5,434	5,433	14.00%	11.50	62,489		5.0	0.0	1	100.00%	1
Intangible Assets	29042-Prepaid Software Replacemer	2021	2010	173,843	173,842	14.00%	11.50	1,999,195		5.0	0.0	1	100.00%	1
Intangible Assets	29043-AMI Software and Hardware	2021	2010	331,589	331,588	14.00%	11.50	3,813,270		5.0	0.0	1	100.00%	1
Intangible Assets	21033- Back-Up Software Upgrade	2021	2011	40,297	40,296	14.00%	10.50	423,119		5.0	0.0	1	100.00%	1

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GENERAL REGISTER - Includes Vehicles and Intangibles

Location	Description	TY	Vintage	Plant	Accum Depr	Existing Rate	Age	\$ / Age	Avg. Age	New Life	RL	NBV	Rate	DEPR	
Intangible Assets	21083 - Sage Active Planner	2021	2011	238,140	238,139	14.00%	10.50	2,500,471		5.0	0.0	1	100.00%	1	
Intangible Assets	21137 - Microsoft Server License	2021	2011	18,203	18,202	14.00%	10.50	191,134		5.0	0.0	1	100.00%	1	
Intangible Assets	21133 - Corporate Antivirus Replacer	2021	2011	39,242	39,241	14.00%	10.50	412,037		5.0	0.0	1	100.00%	1	
Intangible Assets	21212 - ACCPAC Audit Logger Softw	2021	2011	5,290	5,289	14.00%	10.50	55,543		5.0	0.0	1	100.00%	1	
Intangible Assets	21365 Microsoft SQL Server 2012 St	2021	2012	19,632	19,631	14.00%	9.50	186,501		5.0	0.0	1	100.00%	1	
Intangible Assets	21132 Technisoft Service Manager S	2021	2012	55,306	55,305	14.00%	9.50	525,408		5.0	0.0	1	100.00%	1	
Intangible Assets	21369 Technisoft Service Manager	2021	2012	54,567	54,566	14.00%	9.50	518,387		5.0	0.0	1	100.00%	1	
Intangible Assets	21335 - Protection Relay Data Manag	2021	2012	27,067	27,066	14.00%	9.50	257,132		5.0	0.0	1	100.00%	1	
Intangible Assets	21456 Critial Servers Operating Syst	2021	2013	28,694	28,693	14.00%	8.50	243,899		5.0	0.0	1	100.00%	1	
Intangible Assets	21478 Adobe Electronic License	2021	2013	2,121	2,120	14.00%	8.50	18,028		5.0	0.0	1	100.00%	1	
Intangible Assets	21483 Endpoint Security Software	2021	2013	20,377	20,376	14.00%	8.50	173,202		5.0	0.0	1	100.00%	1	
Intangible Assets	21461 Microsoft Office 2013 License:	2021	2013	990	989	14.00%	8.50	8,418		5.0	0.0	1	100.00%	1	
Intangible Assets	21465 Microsoft Office 2013 License:	2021	2013	1,981	1,980	14.00%	8.50	16,837		5.0	0.0	1	100.00%	1	
Intangible Assets	21473 Microsoft Office 2013 License:	2021	2013	6,933	6,932	14.00%	8.50	58,928		5.0	0.0	1	100.00%	1	
Intangible Assets	21475 Microsoft Office 2013 License:	2021	2013	4,952	4,951	14.00%	8.50	42,092		5.0	0.0	1	100.00%	1	
Intangible Assets	21451 Windows 8 Professional Licen	2021	2013	39,969	39,968	14.00%	8.50	339,735		5.0	0.0	1	100.00%	1	
Intangible Assets	21457 Microsoft Project	2021	2013	9,031	9,030	14.00%	8.50	76,767		5.0	0.0	1	100.00%	1	
Intangible Assets	21450 Juice USB Token Encryptions	2021	2013	8,779	8,778	14.00%	8.50	74,618		5.0	0.0	1	100.00%	1	
Intangible Assets	21460/21200 CRM Project Installation	2021	2013	113,500	113,499	14.00%	8.50	964,748		5.0	0.0	1	100.00%	1	
Intangible Assets	21480 Stonefield Query Software	2021	2013	2,717	2,716	14.00%	8.50	23,094		5.0	0.0	1	100.00%	1	
Intangible Assets	21488 Sage HRMS - Employee Self S	2021	2013	10,355	10,354	14.00%	8.50	88,021		5.0	0.0	1	100.00%	1	
Intangible Assets	21440 Sage Active Planner - General	2021	2014	82,184	82,183	14.00%	7.50	616,382		5.0	0.0	1	100.00%	1	
Intangible Assets	21584 Microsoft Projects Standard 20	2021	2014	18,742	18,741	14.00%	7.50	140,563		5.0	0.0	1	100.00%	1	
Intangible Assets	21586 Microsoft Visio Standard 2013	2021	2014	8,314	8,313	14.00%	7.50	62,354		5.0	0.0	1	100.00%	1	
Intangible Assets	21587 Microsoft Home & Office 2013	2021	2014	12,372	12,371	14.00%	7.50	92,794		5.0	0.0	1	100.00%	1	
Intangible Assets	21591 Microsoft Projects Standard 20	2021	2014	5,767	5,766	14.00%	7.50	43,250		5.0	0.0	1	100.00%	1	
Intangible Assets	21592 Microsoft Visio Standard 2013	2021	2014	3,198	3,197	14.00%	7.50	23,982		5.0	0.0	1	100.00%	1	
Intangible Assets	21538 CRM License	2021	2014	37,690	37,689	14.00%	7.50	282,678		5.0	0.0	1	100.00%	1	
Intangible Assets	21602 Adobe Acrobat 11.0	2021	2014	2,393	2,392	14.00%	7.50	17,944		5.0	0.0	1	100.00%	1	
Intangible Assets	21608 Microsoft Visio Professional 20	2021	2014	7,241	7,240	14.00%	7.50	54,305		5.0	0.0	1	100.00%	1	
Intangible Assets	21517 Accpac Service Manager/CRM	2021	2014	48,374	48,373	14.00%	7.50	362,808		5.0	0.0	1	100.00%	1	
Intangible Assets	21538 CRM License	2021	2014	19,562	19,561	14.00%	7.50	146,713		5.0	0.0	1	100.00%	1	
Intangible Assets	21534 SCADA Software	2021	2014	27,375	26,824	14.00%	7.50	205,309	312977.85	7.50	7.0	0.0	551	100.00%	551
Intangible Assets	21607 SCADA Software - Survalent	2021	2014	14,356	14,070	14.00%	7.50	107,669	41730.38		7.0	0.0	286	100.00%	286
Intangible Assets	21536 Protection Coordination Softw	2021	2014	57,870	56,714	14.00%	7.50	434,025		5.0	0.0	1,156	100.00%	1,156	
Intangible Assets	21771- MS Office Suite 2013 License	2021	2015	73,850	68,634	14.00%	6.50	480,023		5.0	0.0	5,216	100.00%	5,216	
Intangible Assets	21777-CRM/Technisoft Service Manag	2021	2015	50,070	44,998	14.00%	6.50	325,456		5.0	0.0	5,073	100.00%	5,073	
Intangible Assets	21775-SAGE CRM-Customer Portal	2021	2015	15,000	12,600	14.00%	6.50	97,500		5.0	0.0	2,400	100.00%	2,400	
Intangible Assets	21776-CRM/Technisoft Service Manag	2021	2015	48,491	43,560	14.00%	6.50	315,192		5.0	0.0	4,931	100.00%	4,931	
Intangible Assets	21778-Technisoft Service Manager	2021	2015	76,958	65,028	14.00%	6.50	500,224		5.0	0.0	11,930	100.00%	11,930	
Intangible Assets	21807-ArcPad Software	2021	2016	-	-	14.00%	5.50	0		5.0	0.0	-	100.00%	-	
Intangible Assets	21779-Technisoft Service Manager	2021	2016	30,403	26,376	14.00%	5.50	167,216		5.0	0.0	4,027	100.00%	4,027	
Intangible Assets	21747-Power monitoring software lice	2021	2016	6,303	5,075	14.00%	5.50	34,668		5.0	0.0	1,228	100.00%	1,228	
Intangible Assets	21770- Exchange upgrade to 2013	2021	2016	58,658	48,732	14.00%	5.50	322,618		5.0	0.0	9,926	100.00%	9,926	
Intangible Assets	21981-Microsoft Projects professiona	2021	2016	13,283	10,237	14.00%	5.50	73,054		5.0	0.0	3,045	100.00%	3,045	
Intangible Assets	36016-Server 2016 standard edition v	2021	2016	10,455	7,934	14.00%	5.50	57,505		5.0	0.0	2,522	100.00%	2,522	
Intangible Assets	21984-Server 2012 Standard with lice	2021	2016	97,159	75,985	14.00%	5.50	534,374		5.0	0.0	21,174	100.00%	21,174	
Intangible Assets	21966-Image based backup software	2021	2016	75,832	60,206	14.00%	5.50	417,075		5.0	0.0	15,626	100.00%	15,626	
Intangible Assets	21977-Microsoft office upgrade	2021	2016	33,163	24,245	14.00%	5.50	182,397		5.0	0.0	8,918	100.00%	8,918	

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GENERAL REGISTER - Includes Vehicles and Intangibles

Location	Description	TY	Vintage	Plant	Accum Depr	Existing Rate	Age	\$ / Age	Avg. Age	New Life	RL	NBV	Rate	DEPR
Intangible Assets	21987-Adobe licenses	2021	2016	9,021	6,789	14.00%	5.50	49,618		5.0	0.0	2,232	100.00%	2,232
Intangible Assets	21989-Microsoft Visio Generation	2021	2016	2,950	2,134	14.00%	5.50	16,227		5.0	0.0	816	100.00%	816
Intangible Assets	21990-Accpac payroll	2021	2016	39,496	27,796	14.00%	5.50	217,226		5.0	0.0	11,699	100.00%	11,699
Intangible Assets	21968-CRM/Technisoft Service Manag	2021	2016	151,375	114,965	14.00%	5.50	832,563		5.0	0.0	36,411	100.00%	36,411
Intangible Assets	36032-Elster Softkeys for Meter Firm	2021	2016	4,184	3,012	14.00%	5.50	23,012		5.0	0.0	1,172	100.00%	1,172
Intangible Assets	21788-Replacement Software for pre	2021	2016	199,014	139,310	14.00%	5.50	1,094,576		5.0	0.0	59,704	100.00%	59,704
Intangible Assets	21987-Adobe licenses	2021	2017	8,899	6,066	14.00%	4.50	40,046		5.0	0.5	2,833	100.00%	2,833
Intangible Assets	21989-Microsoft Visio Generation	2021	2017	1,557	1,037	14.00%	4.50	7,006		5.0	0.5	520	100.00%	520
Intangible Assets	36141-Meter Data Management Syst	2021	2017	58,685	38,379	14.00%	4.50	264,083		5.0	0.5	20,306	100.00%	20,306
Intangible Assets	36143-Licenses for CRM Expansion	2021	2017	139,717	96,139	14.00%	4.50	628,725		5.0	0.5	43,578	100.00%	43,578
Intangible Assets	36163-Lansweeper Professional soft	2021	2017	2,696	1,670	14.00%	4.50	12,134		5.0	0.5	1,026	100.00%	1,026
Intangible Assets	36242-SQL Server Licenses	2021	2018	21,561	11,083	14.00%	3.50	75,464		5.0	1.5	10,478	50.00%	5,239
Intangible Assets	36246-Microsoft office 2016 Standar	2021	2018	38,853	18,597	14.00%	3.50	135,985		5.0	1.5	20,256	50.00%	10,128
Intangible Assets	21924-Capricorn Software	2021	2019	108,202	41,626	14.00%	2.50	270,506		5.0	2.5	66,576	33.33%	22,192
Intangible Assets	36191-CONEXO	2021	2019	268,701	104,197	14.00%	2.50	671,754		5.0	2.5	164,505	33.33%	54,835
Intangible Assets	21993-ARCGIS Software (Engineerin	2021	2019	55,244	23,181	14.00%	2.50	138,109		5.0	2.5	32,063	33.33%	10,688
Intangible Assets	21993-Licenses(4) for ARCGIS Softw	2021	2019	34,640	14,536	14.00%	2.50	86,601		5.0	2.5	20,104	33.33%	6,701
Intangible Assets	21993-Transmission line design softw	2021	2019	61,945	25,993	14.00%	2.50	154,863		5.0	2.5	35,953	33.33%	11,984
Intangible Assets	36312-Storage Area Network License	2021	2019	53,504	19,374	14.00%	2.50	133,760		5.0	2.5	34,130	33.33%	11,377
Intangible Assets	36422- Cyber Incident Network Monit	2021	2020	76,858	12,558	14.00%	1.50	115,286		5.0	3.5	64,299	25.00%	16,075
Intangible Assets	36420- Upgrade of securirty appliance	2021	2020	65,595	13,032	14.00%	1.50	98,392		5.0	3.5	52,562	25.00%	13,141
Intangible Assets	36412-Windows Operating System U	2021	2020	93,609	13,105	14.00%	1.50	140,414		5.0	3.5	80,504	25.00%	20,126
Intangible Assets	36414- Windows Operating System U	2021	2020	93,609	13,105	14.00%	1.50	140,414		5.0	3.5	80,504	25.00%	20,126
Intangible Assets	36433-SQL Server 2019 Standard Lic	2021	2020	21,339	3,241	14.00%	1.50	32,008		5.0	3.5	18,098	25.00%	4,525
Intangible Assets	36395- System ModellinG Software	2021	2021	133,775	10,981	14.00%	0.50	66,887		5.0	4.5	122,794	20.00%	24,559
Intangible Assets	36100- Scada Upgrade	2021	2021	883,019	-	14.00%	0.50	441,509		5.0	4.5	883,019	20.00%	176,604
Intangible Assets	36472- Customer Portal Upgrade	2021	2021	43,199	-	14.00%	0.50	21,599		5.0	4.5	43,199	20.00%	8,640
Intangible Assets Total				7,841,021	5,833,598			78,848,695	10.06	78,535,717	8.87%			695,317
Grand Total				34,033,908	24,979,389			242,952,731	7.14	7,799,290				2,335,309
General Property (Excludes Vehicles)				16,710,060	12,043,043			191,833,108	11.48		8.02%			1,339,482
Intangible Assets	21534 SCADA Software	2021	2014	27,375	26,824	14.00%	7.50	205,309	312977.85	7.50				
Intangible Assets	21607 SCADA Software - Survalent	2021	2014	14,356	14,070	14.00%	7.50	107,669	41730.38					
Software - SCADA				41,730	40,894			312,977.85	7.50					
Software - CIS, Enterprise				7,799,290	5,792,704			78,535,716.93	10.07					
Office Furniture				1,796,477	1,325,865			68,807,646	38.30	Furniture				
Building Contents - AC & Refrigerators				488,631	183,964			1,842,852	3.77	AC-Refrig				

APPENDIX C - Generation Retirement Dates

**DOMINICA ELECTRICITY SERVICES LIMITED
GENERATING UNIT RETIREMENT SCHEDULE**

PLANT TYPE	PLANT NAME AND UNIT	TYPE OF UNIT	NAMEPLATE CAPACITY (kW)	IN SERVICE YEAR	RETIREMENT DATE PRIOR STUDY	IRC RECOMMENDED RETIREMENT DATE	2022 STUDY PROPOSED RETIREMENT DATE	USEFUL LIFE
Diesel	Fond Cole 1	Medium Speed	750	1986	2018	2023	2023	37
Diesel	Fond Cole 4	Medium Speed	750	1986	2018	2023	2023	37
Diesel	Fond Cole 5	Medium Speed	2,840	1996	2029	N/A	2031	35
Diesel	Fond Cole 6	Medium Speed	1,750	1989	2021	2026	2026	37
Diesel	Fond Cole 7	High Speed	1,400	2003	2018	N/A	Decommissioned	N/A
Diesel	Fond Cole 8	High Speed	1,400	2003	2018	2025	2025	22
Diesel	Fond Cole 10	Medium Speed	1,460	2009	2033	N/A	2033	24
Diesel	Fond Cole 11	Medium Speed	1,460	2009	2033	N/A	2033	24
Diesel	Fond Cole 12	Medium Speed	1,460	2009	2033	N/A	2033	24
Diesel	Sugar Loaf 4	High Speed	1,400	2003	2018	2025	2025	22
Diesel	Sugar Loaf 5	High Speed	1,400	2005	2020	2025	2025	20
Diesel	Sugar Loaf 6	High Speed	1,280	2007	2022	2025	2025	18
Diesel	Sugar Loaf 7	High Speed	1,400	2005	2020	2026	2026	21
Diesel	Sugar Loaf 8	Medium Speed	1,540	2019	2040	N/A	2040	21
Hydro	Laudat 1	Noell-Pelton & Garbe	1,240	1990	2035	N/A	2040	50
Hydro	New Trafalgar 1	Noell-Pelton & Garbe	1,760	1991	2036	N/A	2040	49
Hydro	New Trafalgar 2	Noell-Pelton & Garbe	1,760	1991	2040	N/A	2040	49
Hydro	Padu 1		*940	1967*	2032	N/A	2060	50
Hydro	Padu 2		*940	1967*	2032	N/A	2060	50

*Note: This is the original in service year and nameplate capacity. Padu was damaged by hurricanes and has been completely restored.
A new in service year of 2010 is being used.