

KENTUCKY-AMERICAN WATER COMPANY
DEPRECIABLE PROPERTY NET OF CIAC
CENTRAL

| AcctNo | Account Title | Forecasted Depreciation Expenses on End of Forecasted Test Year Plant | | | Forecasted Depreciation Expenses on End of Base Test Year Plant | | | Forecasted Depreciation Expense on Average Test Year Plant | | | | |
|--------|-----------------------------------|---|---------------|----------------|---|----------------|---------------|--|-----------------|----------------|---------------|----------------|
| | | November 30, 2005 | Net UPIS | Depr Rates | Depr Exp | Net UPIS | Depr Rates | Depr Exp | Average Balance | Less Avg CIAC | Net UPIS | Depr Rates |
| 3031 | OTHER PIE INTANGIBLES | 125,793 | \$ | 10.00% | 12,579 | 10.00% | \$ | 125,793 | | 125,793 | 10.00% | 12,579 |
| 3036 | OTHER PIE COMPREHENSIVE STUDIES | 282,824 | | 12.50% | 35,353 | 12.50% | | 282,824 | | 282,824 | 12.50% | 35,353 |
| 311 | SS STRUCTURES & IMPROVEMENTS | 265,573 | | 3.14% | 8,339 | 3.14% | | 265,573 | | 265,573 | 3.14% | 8,339 |
| 312 | COLL & IMPOUNDING RESERV | 1,013,271 | | 2.20% | 22,292 | 2.20% | | 1,013,271 | | 1,013,271 | 2.20% | 22,292 |
| 313 | LAKE, RIVER, & OTHER INTAKES | 581,930 | | 2.15% | 12,511 | 2.15% | | 581,930 | | 581,930 | 2.15% | 12,511 |
| 314 | WELLS & SPRINGS | 0 | | 0.00% | 0 | 0.00% | | 0 | | 0 | 0.00% | 0 |
| 316 | SUPPLY MAINS | 5,069,822 | | 1.11% | 56,275 | 1.11% | | 5,069,822 | | 5,069,822 | 1.11% | 56,275 |
| 321 | PUMPING STRUCTURES & IMPROVEMENTS | 4,450,646 | | 2.32% | 103,255 | 2.32% | | 4,444,292 | | 4,444,292 | 2.32% | 103,255 |
| 322 | BOILER PLANT EQUIPMENT | 0 | | 0.00% | 0 | 0.00% | | 0 | | 0 | 0.00% | 0 |
| 3232 | ELECTRIC PUMPING EQUIPMENT | 9,448,809 | | 3.71% | 350,588 | 3.71% | | 9,419,809 | | 9,419,809 | 3.71% | 350,588 |
| 328 | DIESEL PUMPING EQUIPMENT | 594,512 | | 3.08% | 18,311 | 3.08% | | 594,512 | | 594,512 | 3.08% | 18,311 |
| 3282 | GASOLINE PUMPING EQPT | 0 | | 0.00% | 0 | 0.00% | | 0 | | 0 | 0.00% | 0 |
| 3283 | OTHER PUMPING EQUIPMENT | 0 | | 0.00% | 0 | 0.00% | | 0 | | 0 | 0.00% | 0 |
| 351 | WT STRUCTURES & IMPROVMENT | 8,058,215 | | 1.79% | 143,548 | 1.79% | | 7,961,564 | | 8,030,473 | 1.79% | 143,548 |
| 352 | WATER TREATMENT EQUIPMENT | 24,609,377 | | 4.03% | 991,758 | 4.03% | | 24,234,857 | | 24,408,099 | 4.03% | 983,946 |
| 341 | OSC STRUCTURES & IMP | 781,133 | | 0.00% | 0 | 0.00% | | 0 | | 0 | 0.00% | 0 |
| 343 | T & O MAINS | 10,759,488 | | 5.65% | 606,929 | 5.65% | | 10,152,559 | | 10,152,559 | 5.65% | 606,929 |
| 345 | SERVOES | 15,398,330 | | 1.19% | 182,360 | 1.19% | | 15,216,000 | 23,043,417 | 108,331,255 | 1.19% | 1,286,823 |
| 346 | METERS | 30,754,785 | | 4.23% | 1,300,061 | 4.23% | | 28,592,833 | 12,912,358 | 16,330,710 | 4.23% | 690,789 |
| 3461 | METERS - BRONZE CASE | 33,115 | | 2.73% | 903 | 2.73% | | 32,212 | | 32,212 | 2.73% | 875 |
| 3462 | METERS - PLASTIC CASE | 2,273,805 | | 4.27% | 96,885 | 4.27% | | 2,176,920 | | 2,176,920 | 4.27% | 92,810 |
| 3463 | METERS - OTHER CASE | 4,550,805 | | 2.35% | 107,124 | 2.35% | | 4,443,681 | 484,132 | 4,927,813 | 2.35% | 114,133 |
| 347 | METER INSTALLATIONS | 14,436,021 | | 2.44% | 352,238 | 2.44% | | 14,083,783 | | 14,317,236 | 2.44% | 336,581 |
| 348 | HYDRANTS | 8,811,417 | | 2.58% | 229,446 | 2.58% | | 8,344,817 | 890,306 | 7,746,536 | 2.58% | 199,971 |
| 3901 | OFFICE STRUCTURES | 3,919,843 | | 1.68% | 65,853 | 1.68% | | 3,803,843 | | 3,808,805 | 1.68% | 65,866 |
| 3902 | STORES, SHOP & GAR STRUCT | 981,015 | | 1.65% | 16,352 | 1.65% | | 981,015 | | 981,015 | 1.65% | 16,352 |
| 3903 | MISC STRUCTURES | 2,146,866 | | 3.97% | 85,191 | 3.97% | | 2,061,675 | | 2,061,675 | 3.97% | 85,191 |
| 3911 | OFFICE FURNITURE | 670,035 | | 4.05% | 27,136 | 4.05% | | 670,035 | | 670,035 | 4.05% | 27,136 |
| 3912 | MAINFRAME COMP & PERIPH EQPT | 46,580 | | 11.84% | 5,502 | 11.84% | | 46,580 | | 46,580 | 11.84% | 5,502 |
| 39121 | PERSONAL COMP & PERIPH EQPT | 1,077,733 | | 16.73% | 180,305 | 16.73% | | 1,216,888 | | 1,136,035 | 16.73% | 180,305 |
| 39122 | OTHER OFFICE MACH & EQPT | 327,644 | | 3.47% | 11,369 | 3.47% | | 327,644 | | 327,644 | 3.47% | 11,369 |
| 39123 | OFFICE MACH & EQPT - SOFTWARE | 0 | | 0.00% | 0 | 0.00% | | 0 | | 0 | 0.00% | 0 |
| 39125 | MAINFRAME SOFTWARE | 4,535,082 | | 21.06% | 95,088 | 21.06% | | 4,524,029 | | 4,488,078 | 21.06% | 94,588 |
| 39126 | PERSONAL COMP SOFTWARE | 672,344 | | 22.20% | 148,260 | 22.20% | | 672,344 | | 672,344 | 22.20% | 148,260 |
| 39128 | OTHER SOFTWARE | 890,284 | | 21.15% | 188,890 | 21.15% | | 890,284 | | 890,284 | 21.15% | 188,890 |
| 3913 | OTHER OFFICE EQUIPMENT | 140,933 | | 6.95% | 9,795 | 6.95% | | 140,933 | | 140,933 | 6.95% | 9,795 |
| 39211 | TRANS EQUIP - LIGHT TRUCKS | 1,343,110 | | 14.16% | 190,184 | 14.16% | | 1,294,360 | | 1,319,745 | 14.16% | 188,878 |
| 39212 | TRANS EQUIP - HEAVY TRUCKS | 747,340 | | 12.58% | 94,080 | 12.58% | | 657,340 | | 709,283 | 12.58% | 89,288 |
| 3922 | TRANS EQUIP - CARS | 38,769 | | 20.28% | 7,865 | 20.28% | | 38,769 | | 50,269 | 20.28% | 10,186 |
| 3923 | OTHER TRANS EQUIP | 51,670 | | 14.37% | 7,425 | 14.37% | | 51,670 | | 51,670 | 14.37% | 7,425 |
| 393 | TOOLS, EQUIP & RANGE EQUIP | 35,547 | | 3.88% | 1,379 | 3.88% | | 35,547 | | 35,547 | 3.88% | 1,379 |
| 395 | LABORATORY EQUIPMENT | 890,341 | | 7.10% | 63,121 | 7.10% | | 890,341 | | 890,341 | 7.10% | 63,121 |
| 396 | POWER OPERATED EQUIPMENT | 1,942,482 | | 10.94% | 212,488 | 10.94% | | 1,942,482 | | 1,942,482 | 10.94% | 212,488 |
| 397 | COMMUNICATION EQUIPMENT | 1,896,681 | | 4.79% | 90,371 | 4.79% | | 1,896,681 | | 1,872,590 | 4.79% | 89,708 |
| 3971 | COMMUNICATION EQUIPMENT | 0 | | 0.00% | 0 | 0.00% | | 0 | | 0 | 0.00% | 0 |
| 3972 | COMMUNICATION EQUIPMENT | 0 | | 0.00% | 0 | 0.00% | | 0 | | 0 | 0.00% | 0 |
| 398 | MISC EQUIPMENT | 558,149 | | 4.71% | 26,289 | 4.71% | | 558,149 | | 557,764 | 4.71% | 26,271 |
| 399 | OTHER TANGIBLE PROPERTY | 133,282 | | 20.88% | 27,843 | 20.88% | | 133,282 | | 133,282 | 20.88% | 27,843 |
| TOTAL | | \$ 286,703,905 | \$ 15,930,097 | \$ 270,743,808 | \$ 7,882,358 | \$ 267,543,922 | \$ 37,330,233 | \$ 230,213,289 | \$ 6,683,681 | \$ 278,015,217 | \$ 40,113,011 | \$ 237,906,206 |
| | | | | | | | | | | | | \$ 6,950,974 |

KENTUCKY-AMERICAN WATER COMPANY
DEPRECIABLE PROPERTY NET OF CIAC
REFERENCED TO ACCOUNT SCHEDULE B
TRI-VILLAGE

| Acct No. | Account Title | Forecasted Depreciation Expense on End of Forecasted Test Year Plant | | | Forecasted Depreciation Expense on End of Base Test Year Plant | | | Forecasted Depreciation Expense on Average Test Year Plant | | |
|----------|-----------------------------------|--|--------------|------------|--|------------|----------------|--|----------|------------|
| | | November 30, 2005 | Less DAC | Net UPIS | Depr Rates | Depr Exp | Balance Jul-04 | Less CIAC Jul-04 | Net UPIS | Depr Rates |
| 3031 | OTHER PIE INTANGIBLES | - | - | - | 10.00% | - | - | - | 10.00% | - |
| 3036 | OTHER PIE COMPREHENSIVE STUDIES | - | - | - | 12.50% | - | - | - | 12.50% | - |
| 311 | SS STRUCTURES & IMPROVEMENTS | - | - | - | 3.14% | - | - | - | 3.14% | - |
| 312 | COLL & IMPOUNDING RESERV | 246,811 | - | 246,811 | 2.20% | 5,430 | - | 246,811 | 2.20% | 5,430 |
| 313 | LAKE, RIVER, & OTHER INTAKES | 445,076 | - | 445,076 | 2.15% | 8,568 | - | 445,076 | 2.15% | 8,568 |
| 314 | WELLS & SPRINGS | 332,796 | - | 332,796 | 0.00% | - | - | 332,796 | 0.00% | - |
| 316 | SUPPLY MAINS | - | - | - | 1.11% | - | - | - | 1.11% | - |
| 321 | PUMPING STRUCTURES & IMPROVEMENTS | - | - | - | 2.32% | - | - | - | 2.32% | - |
| 322 | BOILER PLANT EQUIPMENT | - | - | - | 0.00% | - | - | - | 0.00% | - |
| 3232 | OTHER POWER PROD EQPT | - | - | - | 3.35% | - | - | - | 3.35% | - |
| 325 | ELECTRIC PUMPING EQUIPMENT | 126,875 | - | 126,875 | 3.71% | 4,707 | - | 126,875 | 3.71% | 4,707 |
| 326 | DIESEL PUMPING EQUIPMENT | - | - | - | 3.08% | - | - | - | 3.08% | - |
| 3282 | GASOLINE PUMPING EQPT | - | - | - | 0.00% | - | - | - | 0.00% | - |
| 3283 | OTHER PUMPING EQUIPMENT | - | - | - | 0.00% | - | - | - | 0.00% | - |
| 331 | WT STRUCTURES & IMPROVMT | - | - | - | 1.79% | - | - | - | 1.79% | - |
| 332 | WATER TREATMENT EQUIPMENT | 51,538 | - | 51,538 | 4.03% | 2,077 | - | 51,538 | 4.03% | 2,077 |
| 334 | GAC | - | - | - | 0.00% | - | - | - | 0.00% | - |
| 341 | T & D STRUCTURES & IMP | - | - | - | 5.65% | - | - | - | 5.65% | - |
| 342 | DIST RES & STANDPIPES | 857,578 | - | 857,578 | 2.20% | 18,867 | - | 857,578 | 2.20% | 18,867 |
| 343 | T & D MAINS | 2,947,586 | - | 2,947,586 | 1.18% | 34,782 | - | 2,947,586 | 1.18% | 34,782 |
| 345 | SERVICES | 146,612 | - | 146,612 | 4.23% | 6,286 | - | 146,612 | 4.23% | 6,286 |
| 346 | METERS | - | - | - | 2.73% | - | - | - | 2.73% | - |
| 3461 | METERS - BRONZE CASE | - | - | - | 1.02% | - | - | - | 1.02% | - |
| 3462 | METERS - PLASTIC CASE | 343,922 | - | 343,922 | 4.87% | 17,083 | - | 343,922 | 4.87% | 17,083 |
| 3463 | METERS - OTHER | 10,500 | - | 10,500 | 2.35% | 247 | - | 10,500 | 2.35% | 247 |
| 347 | METER INSTALLATIONS | 8,250 | - | 8,250 | 2.44% | 201 | - | 8,250 | 2.44% | 201 |
| 348 | HYDRANTS | 23,018 | - | 23,018 | 2.58% | 584 | - | 23,018 | 2.58% | 584 |
| 3901 | OFFICE STRUCTURES | - | - | - | 1.68% | - | - | - | 1.68% | - |
| 3902 | STORES, SHOP & GAR STRUCT | - | - | - | 1.65% | - | - | - | 1.65% | - |
| 3903 | MISC STRUCTURES | - | - | - | 3.97% | - | - | - | 3.97% | - |
| 3911 | OFFICE FURNITURE | 2,563 | - | 2,563 | 4.05% | 104 | - | 2,563 | 4.05% | 104 |
| 3912 | MAINFRAME COMP & PERIPH EQPT | - | - | - | 11.94% | - | - | - | 11.94% | - |
| 39121 | PERSONAL COMP & PERIPH EQPT | 15,942 | - | 15,942 | 16.73% | 2,667 | - | 15,942 | 16.73% | 2,667 |
| 39122 | OTHER OFFICE MACH & EQPT | - | - | - | 3.47% | - | - | - | 3.47% | - |
| 39123 | OFFICE MACH & EQPT - SOFTWARE | - | - | - | 11.81% | - | - | - | 11.81% | - |
| 39125 | MAINFRAME SOFTWARE | - | - | - | 21.08% | - | - | - | 21.08% | - |
| 39128 | PERSONAL COMP SOFTWARE | - | - | - | 22.20% | - | - | - | 22.20% | - |
| 3913 | OTHER SOFTWARE | 5,907 | - | 5,907 | 21.15% | 1,248 | - | 5,907 | 21.15% | 1,248 |
| 39131 | OTHER OFFICE EQUIPMENT | 23,188 | - | 23,188 | 6.95% | 1,612 | - | 23,188 | 6.95% | 1,612 |
| 39211 | TRANS EQUIP - LIGHT TRUCKS | 9,500 | - | 9,500 | 14.16% | 1,345 | - | 9,500 | 14.16% | 1,345 |
| 39212 | TRANS EQUIP - HEAVY TRUCKS | 5,000 | - | 5,000 | 12.59% | 630 | - | 5,000 | 12.59% | 630 |
| 3922 | TRANS EQUIP - CARS | - | - | - | 20.28% | - | - | - | 20.28% | - |
| 3923 | OTHER TRANS EQUIP | 2,500 | - | 2,500 | 14.37% | 359 | - | 2,500 | 14.37% | 359 |
| 393 | STORES EQUIPMENT | - | - | - | 3.88% | - | - | - | 3.88% | - |
| 394 | TOOLS, SHOP & GARAGE EQUIP | 15,566 | - | 15,566 | 7.10% | 1,105 | - | 15,566 | 7.10% | 1,105 |
| 395 | LABORATORY EQUIPMENT | - | - | - | 10.94% | - | - | - | 10.94% | - |
| 396 | POWER OPERATED EQUIPMENT | 35,704 | - | 35,704 | 9.13% | 3,260 | - | 35,704 | 9.13% | 3,260 |
| 397 | COMMUNICATION EQUIPMENT | 2,718 | - | 2,718 | 4.79% | 130 | - | 2,718 | 4.79% | 130 |
| 3971 | COMMUNICATION EQUIPMENT | - | - | - | 4.79% | - | - | - | 4.79% | - |
| 3972 | COMMUNICATION EQUIPMENT | - | - | - | 4.71% | - | - | - | 4.71% | - |
| 398 | MISC EQUIPMENT | 9,000 | - | 9,000 | 20.89% | 424 | - | 9,000 | 20.89% | 424 |
| 399 | OTHER TANGIBLE PROPERTY | - | - | - | - | - | - | - | - | - |
| TOTAL | | \$ 5,676,150 | \$ 5,303,650 | \$ 112,738 | | \$ 106,122 | \$ 5,302,443 | \$ 5,302,443 | | \$ 106,870 |

KENTUCKY-AMERICAN WATER COMPANY
DEPRECIABLE PROPERTY NET OF CIAC
ELK LAKE
SCHEDULE B

| Acct No. | Account Title | Forecasted Depreciation Expense on End of Forecasted Test Year Plant | | | | Forecasted Depreciation Expense on End of Base Test Year Plant | | | | Forecasted Depreciation Expense on Average Test Year Plant | | | | |
|----------|-----------------------------------|--|--------------------------------|--------------|---------------------------|--|----------------------|--------------|---------------------------|--|-------------------------------|--------------|-------------|----------|
| | | Balance November 30, 2005 | Less CIAC November 30, 2005 | Net U.P.I.S. | Depr. Exp. Depr. Rates | Balance July 04 | Less CIAC July 04 | Net U.P.I.S. | Depr. Exp. Depr. Rates | Average November 30, 2005 | Less Avg November 30, 2005 | Net U.P.I.S. | Depr. Rates | Depr Exp |
| 3031 | OTHE P/E INTANGIBLES | 3,838 | | 3,838 | 10.00% | 3,838 | | 3,838 | 10.00% | 3,838 | | 3,838 | 10.00% | 384 |
| 3038 | OTHER PIE COMPREHENSIVE STUDIES | | | 0 | 12.50% | 0 | | 0 | 12.50% | 0 | | 0 | 12.50% | 0 |
| 311 | SS STRUCTURES & IMPROVEMENTS | 27,734 | | 27,734 | 3.14% | 27,734 | | 27,734 | 3.14% | 27,734 | | 27,734 | 3.14% | 871 |
| 312 | COLL & IMPOUNDING RESERV | | | 0 | 2.20% | 0 | | 0 | 2.20% | 0 | | 0 | 2.20% | 0 |
| 313 | LAKE, RIVER, & OTHER INTAKES | | | 0 | 2.15% | 0 | | 0 | 2.15% | 0 | | 0 | 2.15% | 0 |
| 314 | WELLS & SPRINGS | | | 0 | 0.00% | 0 | | 0 | 0.00% | 0 | | 0 | 0.00% | 0 |
| 316 | SUPPLY MAINS | 14,520 | | 14,520 | 1.11% | 14,520 | | 14,520 | 1.11% | 14,520 | | 14,520 | 1.11% | 161 |
| 321 | PUMPING STRUCTURES & IMPROVEMENTS | | | 0 | 2.32% | 0 | | 0 | 2.32% | 0 | | 0 | 2.32% | 0 |
| 322 | BOILER PLANT EQUIPMENT | | | 0 | 0.00% | 0 | | 0 | 0.00% | 0 | | 0 | 0.00% | 0 |
| 3232 | OTHER POWER PROD EQPT | | | 0 | 3.35% | 0 | | 0 | 3.35% | 0 | | 0 | 3.35% | 0 |
| 325 | ELECTRIC PUMPING EQUIPMENT | 15,100 | | 15,100 | 3.71% | 15,100 | | 15,100 | 3.71% | 15,100 | | 15,100 | 3.71% | 560 |
| 326 | DIESEL PUMPING EQUIPMENT | | | 0 | 3.08% | 0 | | 0 | 3.08% | 0 | | 0 | 3.08% | 0 |
| 3282 | GASOLINE PUMPING EQPT | | | 0 | 0.00% | 0 | | 0 | 0.00% | 0 | | 0 | 0.00% | 0 |
| 3283 | OTHER PUMPING EQUIPMENT | | | 0 | 0.00% | 0 | | 0 | 0.00% | 0 | | 0 | 0.00% | 0 |
| 331 | WT STRUCTURES & IMPROVMT | 7,618 | | 7,618 | 1.79% | 7,618 | | 7,618 | 1.79% | 7,618 | | 7,618 | 1.79% | 136 |
| 332 | WATER TREATMENT EQUIPMENT | | | 0 | 4.03% | 0 | | 0 | 4.03% | 0 | | 0 | 4.03% | 0 |
| 334 | GAC | | | 0 | 0.00% | 0 | | 0 | 0.00% | 0 | | 0 | 0.00% | 0 |
| 341 | T & D STRUCTURES & IMP | | | 0 | 5.65% | 0 | | 0 | 5.65% | 0 | | 0 | 5.65% | 0 |
| 342 | DIST RES & STANDPIPES | 30,749 | | 30,749 | 2.20% | 30,749 | | 30,749 | 2.20% | 30,749 | | 30,749 | 2.20% | 676 |
| 343 | T & D MAINS | 145,823 | | 145,823 | 1.18% | 145,823 | | 145,823 | 1.18% | 145,823 | | 145,823 | 1.18% | 1,721 |
| 345 | SERVICES | | | 0 | 4.23% | 0 | | 0 | 4.23% | 0 | | 0 | 4.23% | 0 |
| 346 | METERS | | | 0 | 2.73% | 0 | | 0 | 2.73% | 0 | | 0 | 2.73% | 0 |
| 3461 | METERS - BRONZE CASE | | | 0 | 1.02% | 0 | | 0 | 1.02% | 0 | | 0 | 1.02% | 0 |
| 3462 | METERS - PLASTIC CASE | | | 0 | 4.97% | 0 | | 0 | 4.97% | 0 | | 0 | 4.97% | 0 |
| 3463 | METERS - OTHER | 56,623 | | 56,623 | 2.35% | 56,623 | | 56,623 | 2.35% | 56,623 | | 56,623 | 2.35% | 1,331 |
| 347 | METER INSTALLATIONS | | | 0 | 2.44% | 0 | | 0 | 2.44% | 0 | | 0 | 2.44% | 0 |
| 348 | HYDRANTS | 13,900 | | 13,900 | 2.56% | 13,900 | | 13,900 | 2.56% | 13,900 | | 13,900 | 2.56% | 359 |
| 3901 | OFFICE STRUCTURES | | | 0 | 1.66% | 0 | | 0 | 1.66% | 0 | | 0 | 1.66% | 0 |
| 3902 | STORES, SHOP & GAR STRUCT | | | 0 | 1.65% | 0 | | 0 | 1.65% | 0 | | 0 | 1.65% | 0 |
| 3903 | MISC STRUCTURES | | | 0 | 3.97% | 0 | | 0 | 3.97% | 0 | | 0 | 3.97% | 0 |
| 3911 | OFFICE FURNITURE | | | 0 | 4.05% | 0 | | 0 | 4.05% | 0 | | 0 | 4.05% | 0 |
| 3912 | MAINFRAME COMP & PERIPH EQPT | | | 0 | 11.94% | 0 | | 0 | 11.94% | 0 | | 0 | 11.94% | 0 |
| 39121 | PERSONAL COMP & PERIPH EQPT | | | 0 | 16.73% | 0 | | 0 | 16.73% | 0 | | 0 | 16.73% | 0 |
| 39122 | OTHER OFFICE MACH & EQPT | | | 0 | 3.47% | 0 | | 0 | 3.47% | 0 | | 0 | 3.47% | 0 |
| 39123 | OFFICE MACH & EQPT - SOFTWARE | | | 0 | 11.81% | 0 | | 0 | 11.81% | 0 | | 0 | 11.81% | 0 |
| 39125 | MAINFRAME SOFTWARE | | | 0 | 21.06% | 0 | | 0 | 21.06% | 0 | | 0 | 21.06% | 0 |
| 39126 | PERSONAL COMP SOFTWARE | | | 0 | 22.20% | 0 | | 0 | 22.20% | 0 | | 0 | 22.20% | 0 |
| 39128 | OTHER SOFTWARE | | | 0 | 21.15% | 0 | | 0 | 21.15% | 0 | | 0 | 21.15% | 0 |
| 3913 | OTHER OFFICE EQUIPMENT | | | 0 | 8.95% | 0 | | 0 | 8.95% | 0 | | 0 | 8.95% | 0 |
| 39211 | TRANS EQUIP - LIGHT TRUCKS | | | 0 | 14.16% | 0 | | 0 | 14.16% | 0 | | 0 | 14.16% | 0 |
| 39212 | TRANS EQUIP - HEAVY TRUCKS | 7,445 | | 7,445 | 12.58% | 7,445 | | 7,445 | 12.58% | 7,445 | | 7,445 | 12.58% | 1,054 |
| 3922 | TRANS EQUIP - CARS | | | 0 | 20.28% | 0 | | 0 | 20.28% | 0 | | 0 | 20.28% | 0 |
| 3923 | OTHER TRANS EQUIP | | | 0 | 14.37% | 0 | | 0 | 14.37% | 0 | | 0 | 14.37% | 0 |
| 393 | STORES EQUIPMENT | | | 0 | 3.89% | 0 | | 0 | 3.89% | 0 | | 0 | 3.89% | 0 |
| 394 | TOOLS, SHOP, & GARAGE EQUIP | | | 0 | 7.10% | 0 | | 0 | 7.10% | 0 | | 0 | 7.10% | 0 |
| 395 | LABORATORY EQUIPMENT | | | 0 | 10.94% | 0 | | 0 | 10.94% | 0 | | 0 | 10.94% | 0 |
| 396 | POWER OPERATED EQUIPMENT | | | 0 | 9.13% | 0 | | 0 | 9.13% | 0 | | 0 | 9.13% | 0 |
| 397 | COMMUNICATION EQUIPMENT | | | 0 | 4.79% | 0 | | 0 | 4.79% | 0 | | 0 | 4.79% | 0 |
| 3971 | COMMUNICATION EQUIPMENT | | | 0 | 4.79% | 0 | | 0 | 4.79% | 0 | | 0 | 4.79% | 0 |
| 3972 | COMMUNICATION EQUIPMENT | | | 0 | 4.79% | 0 | | 0 | 4.79% | 0 | | 0 | 4.79% | 0 |
| 398 | MISC EQUIPMENT | | | 0 | 4.71% | 0 | | 0 | 4.71% | 0 | | 0 | 4.71% | 0 |
| 398 | OTHER TANGIBLE PROPERTY | | | 0 | 20.89% | 0 | | 0 | 20.89% | 0 | | 0 | 20.89% | 0 |
| TOTAL | | 323,350 | | 323,350 | | 323,350 | | 323,350 | | 323,350 | | 323,350 | | 7,253 |
| | | | | | | | | | | | | | | 7,253 |