

Tax Asset Detail 1/01/20 - 12/31/20

Asset	d t	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group: Communications Equipment												
1		Poles for Telemetry	6/30/97	363.00	0.00	0.00	363.00	0.00	363.00	0.00	S/L	5.00
195		MISC EQUIPMENT	6/30/18	4,628.67	0.00	0.00	1,388.60	925.73	2,314.33	2,314.34	S/L	5.00
Communications Equipment				<u>4,991.67</u>	<u>0.00c</u>	<u>0.00</u>	<u>1,751.60</u>	<u>925.73</u>	<u>2,677.33</u>	<u>2,314.34</u>		
Group: Dist Reservoirs & Pipes												
2		Dist Reservoirs & Standpipes	1/01/73	46,613.00	0.00	0.00	46,607.68	5.32	46,613.00	0.00	S/L	50.00
3		Dist Reservoirs & Standpipes	3/01/79	184,390.00	0.00	0.00	149,358.40	3,687.80	153,046.20	31,343.80	S/L	50.00
4		Dist Reservoirs & Standpipes	1/01/81	1,900.00	0.00	0.00	1,463.00	38.00	1,501.00	399.00	S/L	50.00
5		Dist Reservoirs & Standpipes	6/30/90	23,625.00	0.00	0.00	13,944.00	472.50	14,416.50	9,208.50	S/L	50.00
6		Dist Reservoirs & Standpipes	9/09/94	22,700.00	0.00	0.00	11,501.00	454.00	11,955.00	10,745.00	S/L	50.00
7		Dist Reservoirs & Standpipes	6/30/03	929,391.67	0.00	0.00	306,699.20	18,587.83	325,287.03	604,104.64	S/L	50.00
8		Dist Reservoirs & Standpipes	6/01/04	1,015.95	0.00	0.00	316.65	20.32	336.97	678.98	S/L	50.00
166		Dist Reservoirs & Standpipes - Hw	8/18/10	94,440.00	0.00	0.00	17,628.80	1,888.80	19,517.60	74,922.40	S/L	50.00
191		DIST RESERVOIRS & STANDPIP	6/30/18	139,915.44	0.00	0.00	4,197.46	2,798.31	6,995.77	132,919.67	S/L	50.00
Dist Reservoirs & Pipes				<u>1,443,991.06</u>	<u>0.00c</u>	<u>0.00</u>	<u>551,716.19</u>	<u>27,952.88</u>	<u>579,669.07</u>	<u>864,321.99</u>		
Group: Hydrants												
9		Hydrants	1/01/73	1,785.00	0.00	0.00	1,785.00	0.00	1,785.00	0.00	S/L	40.00
10		Hydrants	1/01/76	1,874.00	0.00	0.00	1,874.00	0.00	1,874.00	0.00	S/L	40.00
11		Hydrants	1/01/78	532.00	0.00	0.00	532.00	0.00	532.00	0.00	S/L	40.00
12		Hydrants	3/01/79	2,525.00	0.00	0.00	2,525.00	0.00	2,525.00	0.00	S/L	40.00
13		Hydrants	1/01/79	400.00	0.00	0.00	400.00	0.00	400.00	0.00	S/L	40.00
14		Hydrants	1/01/81	1,143.00	0.00	0.00	1,143.00	0.00	1,143.00	0.00	S/L	40.00
15		Hydrants	6/30/86	625.00	0.00	0.00	625.00	0.00	625.00	0.00	S/L	40.00
16		Hydrants	6/30/87	1,096.00	0.00	0.00	1,096.00	0.00	1,096.00	0.00	S/L	40.00
17		Hydrants	6/30/88	3,952.00	0.00	0.00	3,952.00	0.00	3,952.00	0.00	S/L	40.00
18		Hydrants	6/30/90	1,456.00	0.00	0.00	1,456.00	0.00	1,456.00	0.00	S/L	40.00
19		Hydrants	6/30/91	639.00	0.00	0.00	639.00	0.00	639.00	0.00	S/L	40.00
20		Hydrants	6/30/92	1,499.00	0.00	0.00	1,499.00	0.00	1,499.00	0.00	S/L	40.00
21		Hydrants	6/30/95	5,321.00	0.00	0.00	5,321.00	0.00	5,321.00	0.00	S/L	40.00
22		Hydrants	6/30/96	1,126.00	0.00	0.00	1,126.00	0.00	1,126.00	0.00	S/L	40.00
23		Hydrants	6/30/02	9,909.00	0.00	0.00	7,431.77	247.73	7,679.50	2,229.50	S/L	40.00
24		Hydrants	6/30/03	6,995.42	0.00	0.00	5,071.69	174.89	5,246.58	1,748.84	S/L	40.00
25		Hydrants	6/01/04	2,569.60	0.00	0.00	1,745.19	64.24	1,809.43	760.17	S/L	40.00
26		Hydrants	6/01/05	4,086.38	0.00	0.00	2,571.03	102.16	2,673.19	1,413.19	S/L	40.00
27		Hydrants	6/30/06	2,608.57	0.00	0.00	1,499.92	65.21	1,565.13	1,043.44	S/L	40.00
156		Hydrants	7/01/07	990.01	0.00	0.00	519.75	24.75	544.50	445.51	S/L	40.00
160		Hydrants	6/30/08	5,603.70	0.00	0.00	2,661.78	140.09	2,801.87	2,801.83	S/L	40.00
164		Hydrants	6/30/09	6,794.24	0.00	0.00	2,887.56	169.86	3,057.42	3,736.82	S/L	40.00
170		Hydrants	12/31/10	6,309.00	0.00	0.00	2,208.17	157.73	2,365.90	3,943.10	S/L	40.00
Hydrants				<u>69,838.92</u>	<u>0.00c</u>	<u>0.00</u>	<u>50,569.86</u>	<u>1,146.66</u>	<u>51,716.52</u>	<u>18,122.40</u>		

Tax Asset Detail 1/01/20 - 12/31/20

Asset	d t	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group: Land and Land Rights												
28		Land and Land Rights	1/01/73	510.00	0.00	0.00	0.00	0.00	0.00	510.00	Land	0.00
29		Land and Land Rights	1/01/68	1,067.00	0.00	0.00	0.00	0.00	0.00	1,067.00	Land	0.00
30		Land and Land Rights	1/01/77	75.00	0.00	0.00	0.00	0.00	0.00	75.00	Land	0.00
31		Land and Land Rights	3/01/79	675.00	0.00	0.00	0.00	0.00	0.00	675.00	Land	0.00
32		Land and Land Rights	9/27/01	8,600.00	0.00	0.00	0.00	0.00	0.00	8,600.00	Land	0.00
33		Land and Land Rights	6/30/03	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00	Land	0.00
34		Land and Land Rights	6/01/04	31,800.00	0.00	0.00	0.00	0.00	0.00	31,800.00	Land	0.00
		Land and Land Rights		67,727.00	0.00c	0.00	0.00	0.00	0.00	67,727.00		
Group: Meters												
35		Meters	1/01/73	60,913.00	0.00	0.00	60,913.00	0.00	60,913.00	0.00	S/L	35.00
36		Meters	1/01/73	2,996.00	0.00	0.00	2,996.00	0.00	2,996.00	0.00	S/L	35.00
37		Meters	1/01/74	2,659.00	0.00	0.00	2,659.00	0.00	2,659.00	0.00	S/L	35.00
38		Meters	1/01/75	6,759.00	0.00	0.00	6,759.00	0.00	6,759.00	0.00	S/L	35.00
39		Meters	1/01/76	17,500.00	0.00	0.00	17,500.00	0.00	17,500.00	0.00	S/L	35.00
40		Meters	1/01/77	14,068.00	0.00	0.00	14,068.00	0.00	14,068.00	0.00	S/L	35.00
41		Meters	1/01/78	13,955.00	0.00	0.00	13,955.00	0.00	13,955.00	0.00	S/L	35.00
42		Meters	3/01/79	9,327.00	0.00	0.00	9,327.00	0.00	9,327.00	0.00	S/L	35.00
43		Meters	1/01/79	15,135.00	0.00	0.00	15,135.00	0.00	15,135.00	0.00	S/L	35.00
44		Meters	1/08/80	11,549.00	0.00	0.00	11,549.00	0.00	11,549.00	0.00	S/L	35.00
45		Meters	1/04/01	12,999.00	0.00	0.00	12,999.00	0.00	12,999.00	0.00	S/L	35.00
46		Meters	1/01/82	11,159.00	0.00	0.00	11,159.00	0.00	11,159.00	0.00	S/L	35.00
47		Meters	1/01/83	11,897.00	0.00	0.00	11,897.00	0.00	11,897.00	0.00	S/L	35.00
48		Meters	1/01/84	12,265.00	0.00	0.00	12,265.00	0.00	12,265.00	0.00	S/L	35.00
49		Meters	1/01/85	14,241.00	0.00	0.00	14,241.00	0.00	14,241.00	0.00	S/L	35.00
50		Meters	6/30/86	17,629.00	0.00	0.00	17,629.00	0.00	17,629.00	0.00	S/L	35.00
51		Metersew	6/30/87	16,216.00	0.00	0.00	16,216.00	0.00	16,216.00	0.00	S/L	35.00
52		Meters	6/30/88	17,355.00	0.00	0.00	17,355.00	0.00	17,355.00	0.00	S/L	35.00
53		Meters	6/30/89	13,243.00	0.00	0.00	13,243.00	0.00	13,243.00	0.00	S/L	35.00
54		Meters	6/30/90	15,623.00	0.00	0.00	15,623.00	0.00	15,623.00	0.00	S/L	35.00
55		Meters	6/30/91	9,823.00	0.00	0.00	9,823.00	0.00	9,823.00	0.00	S/L	35.00
56		Meters	6/30/92	14,096.00	0.00	0.00	14,096.00	0.00	14,096.00	0.00	S/L	35.00
57		Meters	6/30/93	21,531.00	0.00	0.00	21,531.00	0.00	21,531.00	0.00	S/L	35.00
58		Meters	6/30/94	20,789.00	0.00	0.00	20,789.00	0.00	20,789.00	0.00	S/L	35.00
59		Meters	6/30/95	22,537.00	0.00	0.00	22,537.00	0.00	22,537.00	0.00	S/L	35.00
60		Meters	6/30/96	23,894.00	0.00	0.00	23,894.00	0.00	23,894.00	0.00	S/L	35.00
61		Meters	6/30/97	28,648.00	0.00	0.00	28,648.00	0.00	28,648.00	0.00	S/L	35.00
62		Meters	6/30/98	28,392.00	0.00	0.00	28,089.20	302.80	28,392.00	0.00	S/L	35.00
63		Meters	6/30/99	34,941.00	0.00	0.00	32,819.94	998.31	33,818.25	1,122.75	S/L	35.00
64		Meters	6/30/00	34,069.00	0.00	0.00	31,147.90	973.40	32,121.30	1,947.70	S/L	35.00
65		Meters	6/30/01	24,812.22	0.00	0.00	21,565.86	708.92	22,274.78	2,537.44	S/L	35.00
66		Meters	6/30/02	27,125.00	0.00	0.00	20,731.25	775.00	21,506.25	5,618.75	S/L	35.00
67		Meters	6/30/03	24,812.22	0.00	0.00	5,316.90	708.92	6,025.82	18,786.40	S/L	35.00
68		Meters	6/01/04	15,679.93	0.00	0.00	10,873.33	448.00	11,321.33	4,358.60	S/L	35.00
69		Meters	1/01/02	1,210.80	0.00	0.00	138.36	34.59	172.95	1,037.85	S/L	35.00
70		Meter	6/01/05	21,690.67	0.00	0.00	13,956.86	619.73	14,576.59	7,114.08	S/L	35.00
71		Meter	6/30/06	23,055.66	0.00	0.00	13,586.33	658.73	14,245.06	8,810.60	S/L	35.00

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FYE: 12/31/2020

Asset	d t	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group: Meters (continued)												
155		Meters	7/01/07	24,724.88	0.00	0.00	13,333.76	706.43	14,040.19	10,684.69	S/L	35.00
159		Meters	7/01/08	23,696.55	0.00	0.00	11,594.38	677.04	12,271.42	11,425.13	S/L	35.00
163		Meters	6/30/09	10,829.37	0.00	0.00	4,757.19	309.41	5,066.60	5,762.77	S/L	35.00
169		Meters & Installations	6/30/10	15,899.00	0.00	0.00	6,189.27	454.26	6,643.53	9,255.47	S/L	35.00
172		Meters	7/01/11	13,716.64	0.00	0.00	4,653.84	391.90	5,045.74	8,670.90	S/L	35.00
173		Meters	7/01/12	14,580.88	0.00	0.00	4,218.04	416.60	4,634.64	9,946.24	S/L	35.00
178		METERS & METERS INSTALATI	6/30/13	11,342.29	0.00	0.00	1,926.41	324.07	2,250.48	9,091.81	S/L	35.00
181		Meters	6/30/14	134,067.02	0.00	0.00	19,790.86	3,830.49	23,621.35	110,445.67	S/L	35.00
184		Meters	6/30/15	80,558.52	0.00	0.00	10,101.77	2,301.67	12,403.44	68,155.08	S/L	35.00
186		METERS	6/30/16	22,180.77	0.00	0.00	2,218.09	633.74	2,851.83	19,328.94	S/L	35.00
189		METERS	6/30/17	19,827.23	0.00	0.00	1,416.23	566.49	1,982.72	17,844.51	S/L	35.00
194		METERS	6/30/18	20,104.80	0.00	0.00	861.63	574.42	1,436.05	18,668.75	S/L	35.00
198		Meters	6/30/19	620,641.13	0.00	0.00	6,206.41	12,412.82	18,619.23	602,021.90	S/L	50.00
202		METERS & METER INSTALL	6/30/20	25,839.30	0.00c	0.00	0.00	369.13	369.13	25,470.17	S/L	35.00
		Meters		1,712,602.88	0.00c	0.00	704,299.81	30,196.87	734,496.68	978,106.20		
Group: Office Equipment												
72		GPS Program (Database)	8/31/03	9,673.33	0.00	0.00	9,673.33	0.00	9,673.33	0.00	S/L	20.00
165		United Systems	6/30/09	26,641.42	0.00	0.00	22,645.19	1,332.07	23,977.26	2,664.16	S/L	20.00
174		Office Equipment Neopost	7/01/12	4,147.50	0.00	0.00	2,281.15	207.38	2,488.53	1,658.97	S/L	20.00
		Office Equipment		40,462.25	0.00c	0.00	34,599.67	1,539.45	36,139.12	4,323.13		
Group: Organization												
73		Organization	1/01/73	7,677.00	0.00	0.00	7,677.00	0.00	7,677.00	0.00	S/L	40.00
		Organization		7,677.00	0.00c	0.00	7,677.00	0.00	7,677.00	0.00		
Group: Pumping Equipment												
74		Electric Pumping Equipment	1/01/73	7,219.00	0.00	0.00	7,219.00	0.00	7,219.00	0.00	S/L	7.00
75		Electric Pumping Equipment	1/01/76	440.00	0.00	0.00	440.00	0.00	440.00	0.00	S/L	7.00
76		Electric Pumping Equipment	1/01/77	67.00	0.00	0.00	67.00	0.00	67.00	0.00	S/L	7.00
77		Electric Pumping Equipment	1/01/78	847.00	0.00	0.00	847.00	0.00	847.00	0.00	S/L	7.00
78		Electric Pumping Equipment	1/01/80	1,528.00	0.00	0.00	1,528.00	0.00	1,528.00	0.00	S/L	7.00
79		Electric Pumping Equipment	6/30/89	18,615.00	0.00	0.00	18,615.00	0.00	18,615.00	0.00	S/L	7.00
80		Electric Pumping Equipment	6/30/06	36,132.29	0.00	0.00	36,132.29	0.00	36,132.29	0.00	S/L	7.00
190		ELECTRIC PUMPING EQUIPME	6/30/18	561,502.29	0.00	0.00	120,321.92	80,214.61	200,536.53	360,965.76	S/L	7.00
199		Electronic Pumping Equipment	6/30/19	24,911.09	0.00	0.00	1,779.36	3,558.73	5,338.09	19,573.00	S/L	7.00
		Pumping Equipment		651,261.67	0.00c	0.00	186,949.57	83,773.34	270,722.91	380,538.76		
Group: Services												
81		Services	1/01/73	31,985.00	0.00	0.00	31,985.00	0.00	31,985.00	0.00	S/L	35.00
82		Services	1/01/73	2,883.00	0.00	0.00	2,883.00	0.00	2,883.00	0.00	S/L	35.00
83		Services	1/01/74	2,137.00	0.00	0.00	2,137.00	0.00	2,137.00	0.00	S/L	35.00

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Asset	d t	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group: Services (continued)												
84		Services	1/01/75	2,356.00	0.00	0.00	2,356.00	0.00	2,356.00	0.00	S/L	35.00
85		Services	1/01/76	6,141.00	0.00	0.00	6,141.00	0.00	6,141.00	0.00	S/L	35.00
86		Services	1/01/77	10,279.00	0.00	0.00	10,279.00	0.00	10,279.00	0.00	S/L	35.00
87		Services	1/01/78	12,143.00	0.00	0.00	12,143.00	0.00	12,143.00	0.00	S/L	35.00
88		Services	3/01/79	14,724.00	0.00	0.00	14,724.00	0.00	14,724.00	0.00	S/L	35.00
89		Services	1/01/79	13,212.00	0.00	0.00	13,212.00	0.00	13,212.00	0.00	S/L	35.00
90		Services	1/01/80	10,751.00	0.00	0.00	10,751.00	0.00	10,751.00	0.00	S/L	35.00
91		Services	1/01/81	14,370.00	0.00	0.00	14,370.00	0.00	14,370.00	0.00	S/L	35.00
92		Services	1/01/82	18,004.00	0.00	0.00	18,004.00	0.00	18,004.00	0.00	S/L	35.00
93		Services	1/01/83	12,289.00	0.00	0.00	12,289.00	0.00	12,289.00	0.00	S/L	35.00
94		Services	1/01/84	14,644.00	0.00	0.00	14,644.00	0.00	14,644.00	0.00	S/L	35.00
95		Services	1/01/85	14,044.00	0.00	0.00	14,044.00	0.00	14,044.00	0.00	S/L	35.00
96		Services	6/30/86	18,413.00	0.00	0.00	18,413.00	0.00	18,413.00	0.00	S/L	35.00
97		Services	6/30/87	18,196.00	0.00	0.00	18,196.00	0.00	18,196.00	0.00	S/L	35.00
98		Services	6/30/88	14,948.00	0.00	0.00	14,948.00	0.00	14,948.00	0.00	S/L	35.00
99		Services	6/30/89	13,404.00	0.00	0.00	13,404.00	0.00	13,404.00	0.00	S/L	35.00
100		Services	6/30/90	13,008.00	0.00	0.00	13,008.00	0.00	13,008.00	0.00	S/L	35.00
101		Services	6/30/91	9,384.00	0.00	0.00	9,384.00	0.00	9,384.00	0.00	S/L	35.00
102		Services	6/30/92	13,088.00	0.00	0.00	13,088.00	0.00	13,088.00	0.00	S/L	35.00
103		Services	6/30/93	21,127.00	0.00	0.00	21,127.00	0.00	21,127.00	0.00	S/L	35.00
104		Services	6/30/94	17,027.00	0.00	0.00	17,027.00	0.00	17,027.00	0.00	S/L	35.00
105		Services	6/30/95	3,946.00	0.00	0.00	3,946.00	0.00	3,946.00	0.00	S/L	35.00
106		Services	6/30/96	22,124.00	0.00	0.00	22,124.00	0.00	22,124.00	0.00	S/L	35.00
107		Services	6/30/97	27,464.00	0.00	0.00	27,464.00	0.00	27,464.00	0.00	S/L	35.00
108		Services	6/30/98	28,775.00	0.00	0.00	28,467.06	307.94	28,775.00	0.00	S/L	35.00
109		Services	6/30/99	41,997.00	0.00	0.00	39,447.54	1,199.91	40,647.45	1,349.55	S/L	35.00
110		Services	6/30/00	33,805.00	0.00	0.00	30,906.94	965.86	31,872.80	1,932.20	S/L	35.00
111		Services	6/30/01	26,438.00	0.00	0.00	22,850.08	755.37	23,605.45	2,832.55	S/L	35.00
112		Services	6/30/02	29,122.00	0.00	0.00	22,257.54	832.06	23,089.60	6,032.40	S/L	35.00
113		Services	6/30/03	32,428.74	0.00	0.00	7,759.76	926.54	8,686.30	23,742.44	S/L	35.00
114		Services	6/01/04	19,645.63	0.00	0.00	13,623.28	561.30	14,184.58	5,461.05	S/L	35.00
115		Services	6/01/05	27,000.95	0.00	0.00	17,373.87	771.46	18,145.33	8,855.62	S/L	35.00
116		Services	6/30/06	28,701.09	0.00	0.00	16,913.10	820.03	17,733.13	10,967.96	S/L	35.00
154		Services	7/01/07	31,587.49	0.00	0.00	17,034.65	902.50	17,937.15	13,650.34	S/L	35.00
158		Services	7/01/08	28,858.40	0.00	0.00	14,120.02	824.53	14,944.55	13,913.85	S/L	35.00
162		Services	6/30/09	13,592.35	0.00	0.00	5,970.93	388.35	6,359.28	7,233.07	S/L	35.00
168		Services	6/30/10	18,498.00	0.00	0.00	7,200.99	528.51	7,729.50	10,768.50	S/L	35.00
171		Services	7/01/11	18,978.56	0.00	0.00	6,439.14	542.24	6,981.38	11,997.18	S/L	35.00
175		Services	7/01/12	17,727.08	0.00	0.00	5,128.19	506.49	5,634.68	12,092.40	S/L	35.00
177		SERVICES	6/30/13	13,426.84	0.00	0.00	2,373.66	383.62	2,757.28	10,669.56	S/L	35.00
180		Services	6/30/14	15,525.06	0.00	0.00	2,356.47	443.57	2,800.04	12,725.02	S/L	35.00
183		Services	6/30/15	26,688.62	0.00	0.00	3,383.73	762.53	4,146.26	22,542.36	S/L	35.00
185		SERVICES	6/30/16	22,473.54	0.00	0.00	2,247.35	642.10	2,889.45	19,584.09	S/L	35.00
188		SERVICES	6/30/17	28,290.83	0.00	0.00	2,020.77	808.31	2,829.08	25,461.75	S/L	35.00
193		SERVICES	6/30/18	26,770.23	0.00	0.00	1,147.29	764.86	1,912.15	24,858.08	S/L	35.00
197		Services	6/30/19	32,613.84	0.00	0.00	465.91	931.82	1,397.73	31,216.11	S/L	35.00
201		SERVICES	6/30/20	36,713.35	0.00c	0.00	0.00	524.48	524.48	36,188.87	S/L	35.00

Tax Asset Detail 1/01/20 - 12/31/20

Asset	d t	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group: Services (continued)												
		Services		971,748.60	0.00c	0.00	641,579.27	16,094.38	657,673.65	314,074.95		
Group: Structures & Improvements												
117		Structures and Improvements	1/01/73	7,219.00	0.00	0.00	6,923.24	180.48	7,103.72	115.28	S/L	40.00
118		Structures and Improvements	6/01/04	9,680.00	0.00	0.00	3,210.53	242.00	3,452.53	6,227.47	S/L	40.00
		Structures & Improvements		16,899.00	0.00c	0.00	10,133.77	422.48	10,556.25	6,342.75		
Group: T & D Mains												
119		Transmission & Dist Mains.	1/01/73	630,261.00	0.00	0.00	630,256.96	4.04	630,261.00	0.00	S/L	50.00
120		Transmission & Dist Mains.	1/01/74	2,746.00	0.00	0.00	2,541.56	54.92	2,596.48	149.52	S/L	50.00
121		Transmission & Dist Mains.	1/01/75	4,225.00	0.00	0.00	3,812.00	84.50	3,896.50	328.50	S/L	50.00
122		Transmission & Dist Mains.	1/01/76	8,672.00	0.00	0.00	7,535.92	173.44	7,709.36	962.64	S/L	50.00
123		Transmission & Dist Mains.	1/01/77	10,623.00	0.00	0.00	9,021.28	212.46	9,233.74	1,389.26	S/L	50.00
124		Transmission & Dist Mains.	1/01/78	17,711.00	0.00	0.00	14,695.96	354.22	15,050.18	2,660.82	S/L	50.00
125		Transmission & Dist Mains.	3/01/79	635,414.00	0.00	0.00	514,680.04	12,708.28	527,388.32	108,025.68	S/L	50.00
126		Transmission & Dist Mains.	1/01/79	8,504.00	0.00	0.00	6,716.44	170.08	6,886.52	1,617.48	S/L	50.00
127		Transmission & Dist Mains.	1/01/81	25,194.00	0.00	0.00	19,400.84	503.88	19,904.72	5,289.28	S/L	50.00
128		Transmission & Dist Mains.	1/01/80	1,629.00	0.00	0.00	1,310.44	32.58	1,343.02	285.98	S/L	50.00
129		Transmission & Dist Mains.	1/01/80	5,565.00	0.00	0.00	4,446.40	111.30	4,557.70	1,007.30	S/L	50.00
130		Transmission & Dist Mains.	1/01/82	4,507.00	0.00	0.00	3,423.52	90.14	3,513.66	993.34	S/L	50.00
131		Transmission & Dist Mains.	1/01/83	9,582.00	0.00	0.00	7,095.52	191.64	7,287.16	2,294.84	S/L	50.00
132		Transmission & Dist. Mains.	1/01/84	503.00	0.00	0.00	361.08	10.06	371.14	131.86	S/L	50.00
133		Transmission & Dist Mains.	1/01/85	5,342.00	0.00	0.00	3,742.12	106.84	3,848.96	1,493.04	S/L	50.00
134		Transmission & Dist Mains.	6/30/86	9,371.00	0.00	0.00	6,272.56	187.42	6,459.98	2,911.02	S/L	50.00
135		Transmission & Dist Mains.	6/30/87	6,277.00	0.00	0.00	4,086.72	125.54	4,212.26	2,064.74	S/L	50.00
136		Transmission & Dist Mains.	6/30/88	3,397.00	0.00	0.00	2,140.92	67.94	2,208.86	1,188.14	S/L	50.00
137		Transmission & Dist Mains.	6/30/89	650,712.00	0.00	0.00	396,931.32	13,014.24	409,945.56	240,766.44	S/L	50.00
138		Transmission & Dist Mains.	6/30/90	67,639.00	0.00	0.00	39,909.04	1,352.78	41,261.82	26,377.18	S/L	50.00
139		Transmission & Dist Mains.	6/30/91	2,810.00	0.00	0.00	1,599.60	56.20	1,655.80	1,154.20	S/L	50.00
140		Transmission & Dist Mains.	6/30/92	21,789.00	0.00	0.00	11,986.04	435.78	12,421.82	9,367.18	S/L	50.00
141		Transmission & Dist Mains.	6/30/93	210,976.00	0.00	0.00	111,821.36	4,219.52	116,040.88	94,935.12	S/L	50.00
142		Transmission & Dist Mains.	6/30/94	935.00	0.00	0.00	478.60	18.70	497.30	437.70	S/L	50.00
143		Transmission & Dist Mains.	6/30/96	553,474.00	0.00	0.00	260,130.64	11,069.48	271,200.12	282,273.88	S/L	50.00
144		Transmission & Dist Mains.	6/30/97	17,620.00	0.00	0.00	7,927.20	352.40	8,279.60	9,340.40	S/L	50.00
145		Transmission & Dist Mains.	6/30/98	48,723.00	0.00	0.00	20,949.28	974.46	21,923.74	26,799.26	S/L	50.00
146		Transmission & Dist Mains.	6/30/00	147,093.00	0.00	0.00	57,366.48	2,941.86	60,308.34	86,784.66	S/L	50.00
147		Transmission & Dist Mains.	6/30/01	98,479.00	0.00	0.00	37,384.44	1,969.58	39,354.02	59,124.98	S/L	50.00
148		Transmission & Dist Mains.	6/30/02	183,975.00	0.00	0.00	62,551.50	3,679.50	66,231.00	117,744.00	S/L	50.00
149		Transmission & Dist Mains.	6/30/03	1,514,464.68	0.00	0.00	499,773.29	30,289.29	530,062.58	984,402.10	S/L	50.00
150		Transmission & Dist Mains.	6/01/04	6,998.30	0.00	0.00	2,181.20	139.97	2,321.17	4,677.13	S/L	50.00
151		Transmission & Dist Mains.	6/01/05	91,259.66	0.00	0.00	26,617.36	1,825.19	28,442.55	62,817.11	S/L	50.00
152		Transmission & Dist Mains.	6/30/06	137,551.74	0.00	0.00	37,138.91	2,751.03	39,889.94	97,661.80	S/L	50.00
153		Transmission & Dist Mains.	7/01/07	541,101.81	0.00	0.00	135,275.50	10,822.04	146,097.54	395,004.27	S/L	50.00
157		Transmission & Dist Mains.	7/01/07	165,498.35	0.00	0.00	38,064.65	3,309.97	41,374.62	124,123.73	S/L	50.00
161		Transmission & Dist Mains.	6/30/09	68,918.87	0.00	0.00	14,472.99	1,378.38	15,851.37	53,067.50	S/L	50.00
167		Transmission & Dist Mains.	6/30/10	22,718.00	0.00	0.00	4,316.42	454.36	4,770.78	17,947.22	S/L	50.00

Tax Asset Detail 1/01/20 - 12/31/20

Asset	d t	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group: T & D Mains (continued)												
176		TRANS & MAINS	6/30/13	278,187.25	0.00	0.00	33,846.13	5,563.75	39,409.88	238,777.37	S/L	50.00
179		T & D Mains	6/30/14	1,336.87	0.00	0.00	140.38	26.74	167.12	1,169.75	S/L	50.00
182		T & D Mains	6/30/15	20,495.19	0.00	0.00	1,810.39	409.90	2,220.29	18,274.90	S/L	50.00
187		T & D MAINS	6/30/17	31,776.31	0.00	0.00	1,588.82	635.53	2,224.35	29,551.96	S/L	50.00
192		TRANSMISSIONS & DIST MAINS	6/30/18	453,993.30	0.00	0.00	13,619.80	9,079.87	22,699.67	431,293.63	S/L	50.00
196		Transmission and Distribution Mai	6/30/19	14,130.00	0.00	0.00	201.86	403.71	605.57	13,524.43	S/L	35.00
200		TRANSMISSION & DISTRIBUTION	6/30/20	13,070.15	0.00c	0.00	0.00	186.72	186.72	12,883.43	S/L	35.00
		T & D Mains		<u>6,755,248.48</u>	<u>0.00c</u>	<u>0.00</u>	<u>3,059,623.48</u>	<u>122,550.23</u>	<u>3,182,173.71</u>	<u>3,573,074.77</u>		
		Grand Total		<u>11,742,448.53</u>	<u>0.00c</u>	<u>0.00</u>	<u>5,248,900.22</u>	<u>284,602.02</u>	<u>5,533,502.24</u>	<u>6,208,946.29</u>		