

Book Asset Detail 1/01/21 - 12/31/21

Asset	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: CONTRACTOR INSTALLATION												
19		CONTRACTOR INSTALLATION	5/14/62	55,868.83	0.00	0.00	55,868.83	0.00	55,868.83	0.00	S/L	33.33
20		CONTRACTOR INSTALLATION	1/01/81	214.48	0.00	0.00	214.48	0.00	214.48	0.00	S/L	33.33
21		CONTRACTOR INSTALLATION	1/01/83	1,164.19	0.00	0.00	1,164.19	0.00	1,164.19	0.00	S/L	33.33
22		CONTRACTOR INSTALLATION	1/01/85	1,724.75	0.00	0.00	1,724.75	0.00	1,724.75	0.00	S/L	33.33
23		CONTRACTOR INSTALLATION	1/01/86	347.37	0.00	0.00	347.37	0.00	347.37	0.00	S/L	33.33
24		CONTRACTOR INSTALLATION	1/01/87	8,431.74	0.00	0.00	8,431.74	0.00	8,431.74	0.00	S/L	33.33
25		CONTRACTOR INSTALLATION	1/01/88	4,336.00	0.00	0.00	4,336.00	0.00	4,336.00	0.00	S/L	33.33
26		ADDITIONS	10/01/89	489.00	0.00	0.00	458.44	14.67	473.11	15.89	S/L	33.33
27		ADDITIONS	7/01/90	236.68	0.00	0.00	220.71	7.10	227.81	8.87	S/L	33.33
28		ADDITIONS	2/15/93	1,547.00	0.00	0.00	1,297.01	46.46	1,343.47	203.53	S/L	33.30
29		CONTRACTOR INSTALLATION	1/01/94	2,633.38	0.00	0.00	2,133.26	79.01	2,212.27	421.11	S/L	33.33
30		CONTRACTOR INSTALLATION	1/01/96	1,817.96	0.00	0.00	1,364.76	54.59	1,419.35	398.61	S/L	33.30
31		ADDITIONS	1/01/97	599.61	0.00	0.00	432.23	18.01	450.24	149.37	S/L	33.30
62		CONTRACTORS INSTALLATION	9/01/98	291.45	0.00	0.00	195.42	8.75	204.17	87.28	S/L	33.30
63		CONTRACTORS INSTALLATION	5/01/99	442.41	0.00	0.00	287.94	13.29	301.23	141.18	S/L	33.30
69		CONTRACTOR INSTALLATION	1/01/00	354.23	0.00	0.00	223.44	10.64	234.08	120.15	S/L	33.30
76		CONTRACTOR INSTALLATION	1/01/01	4,098.32	0.00	0.00	2,461.41	123.07	2,584.48	1,513.84	S/L	33.30
83		ADDITIONS	11/20/06	5,000.00	0.00	0.00	2,114.62	150.15	2,264.77	2,735.23	S/L	33.30
87		CONTRACTOR INSTALLATION	1/12/10	750.00	0.00	0.00	247.72	22.52	270.24	479.76	S/L	33.30
97		CONTRACTOR INSTALLATION	6/20/14	1,300.00	0.00	0.00	253.76	39.04	292.80	1,007.20	S/L	33.30
100		CONTRACTOR INSTALLATION	2/28/15	1,211.75	0.00	0.00	212.27	36.39	248.66	963.09	S/L	33.30
109		CONTRACTOR INSTALLATION	7/31/15	53,164.17	0.00	0.00	8,647.82	1,596.52	10,244.34	42,919.83	S/L	33.30
		CONTRACTOR INSTALLATION		146,023.32	0.00c	0.00	92,638.17	2,220.21	94,858.38	51,164.94		
Group: FURNITURE & FIXTURES												
45		FURNITURE & FIXTURES	1/01/81	12,894.49	0.00	0.00	12,894.49	0.00	12,894.49	0.00	S/L	10.00
46		FURNITURE & FIXTURES	1/01/85	3,223.50	0.00	0.00	3,223.50	0.00	3,223.50	0.00	S/L	10.00
47		FURNITURE & FIXTURES	1/01/86	677.40	0.00	0.00	677.40	0.00	677.40	0.00	S/L	10.00
48		FURNITURE & FIXTURES	1/01/86	129.00	0.00	0.00	129.00	0.00	129.00	0.00	S/L	10.00
49		FURNITURE & FIXTURES	1/01/88	600.00	0.00	0.00	600.00	0.00	600.00	0.00	S/L	10.00
50		FURNITURE & FIXTURES	11/30/89	150.00	0.00	0.00	150.00	0.00	150.00	0.00	S/L	10.00
51		FURNITURE & FIXTURES	7/01/90	601.20	0.00	0.00	601.20	0.00	601.20	0.00	S/L	10.00
52		FURNITURE & FIXTURES	3/15/93	13,684.59	0.00	0.00	13,684.59	0.00	13,684.59	0.00	S/L	10.00
53		FURNITURE & FIXTURES	12/01/95	322.72	0.00	0.00	322.72	0.00	322.72	0.00	S/L	10.00
66		COMPUTER	2/01/99	2,732.75	0.00	0.00	2,732.75	0.00	2,732.75	0.00	S/L	5.00
67		COMPUTER	3/01/99	198.84	0.00	0.00	198.84	0.00	198.84	0.00	S/L	5.00
79		FURNITURE & FIXTURES	1/01/02	1,587.83	0.00	0.00	1,587.83	0.00	1,587.83	0.00	S/L	10.00
80		COMPUTER EQUIPMENT	6/04/03	4,407.21	0.00	0.00	4,407.21	0.00	4,407.21	0.00	S/L	5.00
99		COMPUTER	4/09/14	1,165.13	0.00	0.00	1,165.13	0.00	1,165.13	0.00	S/L	5.00
107		SIGN IN FRONT OF OFFICE	6/01/15	1,603.16	0.00	0.00	895.12	160.32	1,055.44	547.72	S/L	10.00
		FURNITURE & FIXTURES		43,977.82	0.00c	0.00	43,269.78	160.32	43,430.10	547.72		
Group: INSTALLATION												
15		INSTALLATION EQUIPMENT	1/01/81	4,832.26	0.00	0.00	4,832.26	0.00	4,832.26	0.00	S/L	10.00
16		INSTALLATION EQUIPMENT	3/31/89	379.72	0.00	0.00	379.72	0.00	379.72	0.00	S/L	10.00

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Group: INSTALLATION (continued)											
17	INSTALLATION EQUIPMENT	7/31/89	400.00	0.00	0.00	400.00	0.00	400.00	0.00	S/L	10.00
18	INSTALLATION EQUIPMENT	3/01/94	196.35	0.00	0.00	196.35	0.00	196.35	0.00	S/L	10.00
77	ELECTRO FUSION	9/10/01	3,816.00	0.00	0.00	3,816.00	0.00	3,816.00	0.00	S/L	10.00
101	INSTALLATION EQUIPMENT	4/02/15	1,005.49	0.00	0.00	578.16	100.55	678.71	326.78	S/L	10.00
110	Installation Equipment	5/02/17	4,240.59	0.00	0.00	1,554.89	424.06	1,978.95	2,261.64	S/L	10.00
112	INSTALLATION EQUIPMENT	7/17/19	5,020.11	0.00	0.00	711.18	502.01	1,213.19	3,806.92	S/L	10.00
113	INSTALLATION EQUIPMENT	12/31/19	2,774.68	0.00	0.00	277.47	277.47	554.94	2,219.74	S/L	10.00
	INSTALLATION		22,665.20	0.00c	0.00	12,746.03	1,304.09	14,050.12	8,615.08		
Group: MACHINERY											
54	MACHINERY	1/01/82	1,411.80	0.00	0.00	1,411.80	0.00	1,411.80	0.00	S/L	10.00
55	MACHINERY-TRENCHER	7/01/90	5,000.00	0.00	0.00	5,000.00	0.00	5,000.00	0.00	S/L	10.00
72	MACHINERY	1/01/00	7,614.00	0.00	0.00	7,614.00	0.00	7,614.00	0.00	S/L	10.00
	MACHINERY		14,025.80	0.00c	0.00	14,025.80	0.00	14,025.80	0.00		
Group: METERS											
32	METERS	1/01/81	18,149.83	0.00	0.00	18,149.83	0.00	18,149.83	0.00	S/L	10.00
33	METERS	1/01/81	750.00	0.00	0.00	750.00	0.00	750.00	0.00	S/L	10.00
34	METERS	1/01/83	900.00	0.00	0.00	900.00	0.00	900.00	0.00	S/L	10.00
35	METERS	11/30/89	450.00	0.00	0.00	450.00	0.00	450.00	0.00	S/L	10.00
36	METERS	1/01/96	768.50	0.00	0.00	768.50	0.00	768.50	0.00	S/L	10.00
37	METERS	1/01/98	228.72	0.00	0.00	228.72	0.00	228.72	0.00	S/L	10.00
59	METERS	12/31/98	2,860.83	0.00	0.00	2,860.83	0.00	2,860.83	0.00	S/L	10.00
70	METERS	1/01/00	257.00	0.00	0.00	257.00	0.00	257.00	0.00	S/L	10.00
74	METERS	1/01/01	1,475.34	0.00	0.00	1,475.34	0.00	1,475.34	0.00	S/L	10.00
82	METERS	7/13/04	2,648.63	0.00	0.00	2,648.63	0.00	2,648.63	0.00	S/L	10.00
85	METERS (50)	10/01/08	3,741.10	0.00	0.00	3,741.10	0.00	3,741.10	0.00	S/L	10.00
86	METERS (25)	5/01/09	1,935.07	0.00	0.00	1,935.07	0.00	1,935.07	0.00	S/L	10.00
88	METERS(25)	5/16/11	2,701.20	0.00	0.00	2,588.65	112.55	2,701.20	0.00	S/L	10.00
89	METERS(50)	6/24/11	3,312.27	0.00	0.00	3,146.68	165.59	3,312.27	0.00	S/L	10.00
90	ITRON METERS	6/24/11	12,410.48	0.00	0.00	11,789.97	620.51	12,410.48	0.00	S/L	10.00
91	METERS	1/01/11	3,510.56	0.00	0.00	3,510.56	0.00	3,510.56	0.00	S/L	10.00
92	METERS	1/01/11	1,990.07	0.00	0.00	1,990.07	0.00	1,990.07	0.00	S/L	10.00
94	METERS	11/03/11	19,577.69	0.00	0.00	17,619.92	1,957.77	19,577.69	0.00	S/L	10.00
96	ERTS (ELECTRONIC DEVICE OI	9/05/12	1,241.64	0.00	0.00	1,034.67	124.16	1,158.83	82.81	S/L	10.00
98	METERS (IMAC SYSTEM)	8/26/13	1,176.86	0.00	0.00	863.05	117.69	980.74	196.12	S/L	10.00
105	METERS	5/05/15	1,212.16	0.00	0.00	686.91	121.22	808.13	404.03	S/L	10.00
108	METERS	5/06/16	645.21	0.00	0.00	301.09	64.52	365.61	279.60	S/L	10.00
	METERS		81,943.16	0.00c	0.00	77,696.59	3,284.01	80,980.60	962.56		
Group: PIPE & COATINGS											
1	PIPE COATED	5/14/62	54,101.25	0.00	0.00	54,101.25	0.00	54,101.25	0.00	S/L	33.30
2	PIPE COATED	1/01/81	1,389.49	0.00	0.00	1,389.49	0.00	1,389.49	0.00	S/L	33.33
3	PIPE COATED	1/01/82	938.16	0.00	0.00	938.16	0.00	938.16	0.00	S/L	33.33

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Group: PIPE & COATINGS (continued)											
4	PIPE COATED	1/01/85	1,856.17	0.00	0.00	1,856.17	0.00	1,856.17	0.00	S/L	33.33
5	PIPE & COATINGS	10/01/86	1,386.74	0.00	0.00	1,386.74	0.00	1,386.74	0.00	S/L	33.33
6	PIPE & COATINGS	2/01/89	493.29	0.00	0.00	493.29	0.00	493.29	0.00	S/L	33.33
7	PIPE & COATINGS	3/01/89	110.00	0.00	0.00	110.00	0.00	110.00	0.00	S/L	33.30
8	ADDITIONS	8/31/89	774.80	0.00	0.00	728.49	23.25	751.74	23.06	S/L	33.33
9	ADDITIONS	11/15/92	434.60	0.00	0.00	367.58	13.05	380.63	53.97	S/L	33.30
10	PIPE AND COATINGS	11/01/93	326.46	0.00	0.00	265.97	9.79	275.76	50.70	S/L	33.33
11	PIPE	1/01/81	602.50	0.00	0.00	602.50	0.00	602.50	0.00	S/L	33.00
12	PIPE	1/01/96	589.37	0.00	0.00	442.50	17.70	460.20	129.17	S/L	33.30
13	PIPE	1/01/97	222.60	0.00	0.00	160.32	6.68	167.00	55.60	S/L	33.30
14	PIPE	1/01/98	1,276.25	0.00	0.00	881.58	38.33	919.91	356.34	S/L	33.30
61	PIPE	10/01/98	806.93	0.00	0.00	539.12	24.23	563.35	243.58	S/L	33.30
68	PIPE & COATINGS	1/01/00	1,126.23	0.00	0.00	710.22	33.82	744.04	382.19	S/L	33.30
75	PIPE	1/01/01	1,379.83	0.00	0.00	828.80	41.44	870.24	509.59	S/L	33.30
102	PIPE	12/11/14	4,464.72	0.00	0.00	815.65	134.08	949.73	3,514.99	S/L	33.30
103	PIPE	5/12/15	1,615.45	0.00	0.00	274.90	48.51	323.41	1,292.04	S/L	33.30
104	PIPE	6/04/15	886.58	0.00	0.00	148.63	26.62	175.25	711.33	S/L	33.30
111	PIPE	1/11/18	4,093.58	0.00	0.00	372.15	124.05	496.20	3,597.38	S/L	33.00
	PIPE & COATINGS		78,875.00	0.00c	0.00	67,413.51	541.55	67,955.06	10,919.94		
Group: RADIO EQUIPMENT											
58	MOTOROLA FOR JEEP	4/01/94	1,372.90	0.00	0.00	1,372.90	0.00	1,372.90	0.00	S/L	10.00
	RADIO EQUIPMENT		1,372.90	0.00c	0.00	1,372.90	0.00	1,372.90	0.00		
Group: REGULATION EQUIPMENT											
38	REGULATION EQUIPMENT	1/01/82	3,712.87	0.00	0.00	3,712.87	0.00	3,712.87	0.00	S/L	10.00
39	REGULATION EQUIPMENT	1/01/81	284.06	0.00	0.00	284.06	0.00	284.06	0.00	S/L	10.00
40	REGULATION EQUIPMENT	1/01/87	507.51	0.00	0.00	507.51	0.00	507.51	0.00	S/L	10.00
41	REGULATION EQUIPMENT	12/31/89	64.26	0.00	0.00	64.26	0.00	64.26	0.00	S/L	10.00
42	REGULATION EQUIPMENT	1/01/81	100.00	0.00	0.00	100.00	0.00	100.00	0.00	S/L	33.00
43	REGULATION EQUIPMENT	12/31/94	473.73	0.00	0.00	473.73	0.00	473.73	0.00	S/L	10.00
44	REGULATION EQUIPMENT	1/01/98	600.07	0.00	0.00	600.07	0.00	600.07	0.00	S/L	10.00
64	REGULATION EQUIPMENT	9/01/98	342.81	0.00	0.00	342.81	0.00	342.81	0.00	S/L	10.00
65	REGULATION EQUIPMENT	12/01/98	104.76	0.00	0.00	104.76	0.00	104.76	0.00	S/L	10.00
71	REGULATION EQUIPMENT	1/01/00	608.97	0.00	0.00	608.97	0.00	608.97	0.00	S/L	10.00
78	REGULATION EQUIPMENT	5/20/02	661.97	0.00	0.00	661.97	0.00	661.97	0.00	S/L	10.00
84	REGULATION EQUIPMENT	11/24/06	751.77	0.00	0.00	751.77	0.00	751.77	0.00	S/L	10.00
106	FENCE - REGULATOR STATION	5/13/15	1,750.00	0.00	0.00	991.67	175.00	1,166.67	583.33	S/L	10.00
	REGULATION EQUIPMENT		9,962.78	0.00c	0.00	9,204.45	175.00	9,379.45	583.33		
Group: TRENCHER											
57	TRENCHER	8/15/92	29,500.00	0.00	0.00	29,500.00	0.00	29,500.00	0.00	S/L	10.00
115	DWC30X TRENCHER	3/18/21	12,000.00	0.00c	0.00	0.00	900.00	900.00	11,100.00	S/L	10.00

21300 VALLEY GAS, INC.
 61-0598036
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<u>Group: TRENCHER (continued)</u>											
	TRENCHER		<u>41,500.00</u>	<u>0.00c</u>	<u>0.00</u>	<u>29,500.00</u>	<u>900.00</u>	<u>30,400.00</u>	<u>11,100.00</u>		
	Grand Total		<u>440,345.98</u>	<u>0.00c</u>	<u>0.00</u>	<u>347,867.23</u>	<u>8,585.18</u>	<u>356,452.41</u>	<u>83,893.57</u>		