Report Criteria:
[Report].Department = "ELECTRIC ADMIN","PRODUCTION","TRANSMISSION","ELECTRIC DISTRIBUTION"

Asset Number	Description	Useful Life (Years)	Cost	Previous Depreciation	Current Depreciation	Accumulated Depreciation	Book Value
Active Assets							
ELECTRIC ADMIN							
BUILDINGS							
4							
4-1994-1018	BUILDING	40	489,112.00	275,125.60	12,227.80	287,353.40	201,758.60
4-1997-1062	OUTSIDE STORAGE BLDG - DIST	40	22,526.00	10,981.80	563.15	11,544.95	10,981.05
4-1998-1073	COLD STORAGE BUILDING	40	97,510.00	43,880.00	2,437.75	46,317.75	51,192.25
4-2012-1190	FURNACE/AIR CONDITIONER	25	6,345.00	1,142.45	253.80	1,396.25	4,948.75
Total 4:			615,493.00	331,129.85	15,482.50	346,612.35	268,880.65
Total BUILDINGS:			615,493.00	331,129.85	15,482.50	346,612.35	268,880.65
COMP/OFFICE EQUIP							
4							
4-1995-2226	PORTABLE RADIO	5	1,655.00	1,655.00	.00	1,655.00	.00
4-1995-2227	PORTABLE RADIO	5	1,655.00	1,655.00	.00	1,655.00	.00
4-1995-2228	PORTABLE RADIO	5	1,655.00	1,655.00	.00	1,655.00	.00
4-1995-2229	PORTABLE RADIO	5	1,655.00	1,655.00	.00	1,655.00	.00
4-1997-3224	SCADA SYSTEM	5	2,351.00	2,351.00	.00	2,351.00	.00
4-1999-3290	SCADA SYSTEM	5	10,956.00	10,956.00	.00	10,956.00	.00
4-2000-3315	SCADA SYSTEM	5	808.00	808.00	.00	808.00	.00
4-2016-3575	LARGE FORMAT PRINTER-HP	7	9,638.00	1,264.00	1,376.86	2,640.86	6,997.14
Total 4:			30,373.00	21,999.00	1,376.86	23,375.86	6,997.14
Total COMP/OFFICE EQUIP:			30,373.00	21,999.00	1,376.86	23,375.86	6,997.14
FURNITURE							
4							
4-1978-5003	2 4-DRAWER LEGAL FILES	7	227.00	227.00	.00	227.00	.00
4-1980-5007	4-DRAWER FILE	7	118.00	118.00	.00	118.00	.00
4-1982-5008	2 CABINETS	7	318.00	318.00	.00	318.00	.00
4-1985-5024	186 SHELVING	7	2,051.00	2,051.00	.00	2,051.00	.00
4-1985-5027	2 ROUND WOOD TABLES	7	1,176.00	1,176.00	.00	1,176.00	.00
4-1988-5037	3 4-DRAWER FILES	7	471.00	471.00	.00	471.00	.00
4-1988-5038	2 4-DRAWER LEGAL FILES	7	359.00	359.00	.00	359.00	.00
4-1988-5039	2 5-DRAWER LEGAL FILES	7	556.00	556.00	.00	556.00	.00
4-1988-5040	CABINET	7	445.00	445.00	.00	445.00	.00
4-1988-5041	CABINET	7	445.00	445.00	.00	445.00	.00
4-1990-5052	2 BOOKCASES	7	310.00	310.00	.00	310.00	.00
4-1990-5054	3-5 DRAWER FLAT FILES	7	1,267.00	1,267.00	.00	1,267.00	.00
4-1992-5070	BOOKCASE	7	181.00	181.00	.00	181.00	.00
4-1992-5075	9 CHAIRS W/ ARMS	7	804.00	804.00	.00	804.00	.00
4-1992-5077	8 2-DRAWER FILES	7	1,105.00	1,105.00	.00	1,105.00	.00
4-1992-5078	2-2 DRAWER LATERAL FILES	7	740.00	740.00	.00	740.00	.00
4-1992-5079	6-4 DRAWER FILES	7	1,072.00	1,072.00	.00	1,072.00	.00
4-1992-5080	7-4 DRAWER LEGAL FILES	7	1,428.00	1,428.00	.00	1,428.00	.00
4-1994-5087	14 2-DRAWER FILES	7	2,015.00	2,015.00	.00	2,015.00	.00
4-1994-5088	CONFERENCE TABLE	7	400.00	400.00	.00	400.00	.00
4-1995-5091	4 SECRETARIAL CHAIRS	7	506.00	506.00	.00	506.00	.00
4-1995-5092	CABINET	7	253.00	253.00	.00	253.00	.00
4-1995-5093	SECRETARIAL CHAIR	7	173.00	173.00	.00	173.00	.00
4-1996-5095	2-2 DRAWER FILES	7	392.00	392.00	.00	392.00	.00

Asset Number	Description	Useful Life (Years)	Cost	Previous Depreciation	Current Depreciation	Accumulated Depreciation	Book Value
4-1996-5096	SECRETARIAL CHAIR	7	176.00	176.00	.00	176.00	.00
Total 4:			16,988.00	16,988.00	.00	16,988.00	.00
Total FURNITURE:			16,988.00	16,988.00	.00	16,988.00	.00
LAND							
4							
4-2002-6064	OLD RAILROAD LAND	0	18,398.00	.00	.00	.00	18,398.00
Total 4:			18,398.00	.00	.00	.00	18,398.00
Total LAND:			18,398.00	.00	.00	.00	18,398.00
MACH & EQUIP							
4							
4-1970-2008	PEDESTAL GRINDER	7	310.00	310.00	.00	310.00	.00
4-1975-2016	DRILL PRESS	7	1,204.00	1,204.00	.00	1,204.00	.00
4-1979-2017	TRAILER	7	821.00	821.00	.00	821.00	.00
4-1980-2036	TABLE SAW	7	1,656.00	1,656.00	.00	1,656.00	.00
4-1988-2101	STENCIL MACHINE	7	952.00	952.00	.00	952.00	.00
4-1991-2144	FORKLIFT	7	15,831.00	15,831.00	.00	15,831.00	.00
4-1991-2145	TRAILER FOR CABLE SPOOLS	7	2,199.00	2,199.00	.00	2,199.00	.00
4-1991-2146	TRAILER	7	1,360.00	1,360.00	.00	1,360.00	.00
4-1995-2230	HOR BAND SAW	7	3,895.00	3,895.00	.00	3,895.00	.00
4-1995-2239	STIRRER	7	1,217.00	1,217.00	.00	1,217.00	.00
4-1996-2243	FENCING	7	5,871.00	5,871.00	.00	5,871.00	.00
4-1996-2245	TOWER-RADIO TRANSMITTER	7	3,956.00	3,956.00	.00	3,956.00	.00
4-1996-2246	AIR COMPRESSOR	7	790.00	790.00	.00	790.00	.00
4-1999-3293	REEL TRAILER	7	6,295.00	6,295.00	.00	6,295.00	.00
4-2003-3361	METER TEST SET	7	19,400.00	19,400.00	.00	19,400.00	.00
Total 4:			65,757.00	65,757.00	.00	65,757.00	.00
Total MACH & EQUIP:			65,757.00	65,757.00	.00	65,757.00	.00
VEHICLES							
4							
4-1994-8007	TRUCK, AERIAL LIFT	5	100,000.00	100,000.00	.00	100,000.00	.00
4-2003-8020	DERRICK TRUCK	5	133,630.00	133,630.00	.00	133,630.00	.00
4-2008-8046	2008 F550 AERIAL BUCKET TRUCK	5	105,057.00	105,057.00	.00	105,057.00	.00
Total 4:			338,687.00	338,687.00	.00	338,687.00	.00
Total VEHICLES:			338,687.00	338,687.00	.00	338,687.00	.00
Total ELECTRIC ADMIN:			1,085,696.00	774,560.85	16,859.36	791,420.21	294,275.79
ELECTRIC DISTRIBUTION							
LAND							
4							
4-1983-6000	LAND, LOT 7B139 EASEMENT	0	10,000.00	.00	.00	.00	10,000.00
4-1995-6002	LAND-SUBSTATION (VALSTER)	0	42,000.00	.00	.00	.00	42,000.00
4-1996-6003	LAND-SUBSTATION W 10TH ST	0	63,039.00	.00	.00	.00	63,039.00
4-1997-6052	LAND-WEST CIRCUIT CONVER	0	281.00	.00	.00	.00	281.00
4-1997-6053	LAND-CONVERT SUB A - SUB B	0	1,711.00	.00	.00	.00	1,711.00
4-1997-6054	LAND-NORTHEAST CONVERSION	0	805.00	.00	.00	.00	805.00

Asset Number	Description	Useful Life (Years)	Cost	Previous Depreciation	Current Depreciation	Accumulated Depreciation	Book Value
Total 4:			117,836.00	.00	.00	.00	117,836.00
Total LAND:			117,836.00	.00	.00	.00	117,836.00
MACH & EQUIP							
4							
4-2011-3488	LOCATOR	7	25,109.00	19,143.77	3,587.00	22,730.77	2,378.23
4-2013-3516	INTERRUPTER	7	18,669.00	10,222.28	2,667.00	12,889.28	5,779.72
4-2014-3528	HYDRAULIC COMPACTOR RC308	10	6,420.00	1,393.05	642.00	2,035.05	4,384.95
4-2014-3529	MINI EXCAVATOR-YANMAR V1035	10	39,055.00	8,474.40	3,905.50	12,379.90	26,675.10
4-2014-3530	EXCAVATOR TRAILER-RICE PTH20	10	6,000.00	1,301.92	600.00	1,901.92	4,098.08
4-2015-3553	FAULT INDICATOR-SUB D AREA	35	24,999.00	1,250.44	714.26	1,964.70	23,034.30
4-2015-3554	INTERRUPTER	7	19,651.00	4,445.51	2,807.29	7,252.80	12,398.20
4-2016-3574	LOCATOR RD8100PDLG	7	9,326.00	666.14	1,332.29	1,998.43	7,327.57
4-2017-3582	RING-O-MATIC 550 HI TRAILER/EXCAV	7	64,185.00	.00	1,557.52	1,557.52	62,627.48
Total 4:			213,414.00	46,897.51	17,812.86	64,710.37	148,703.63
Total MACH & EQUIP:			213,414.00	46,897.51	17,812.86	64,710.37	148,703.63
TRNS LINES/SUBST EQU							
4							
4-1985-7000	OVERHEAD (4) & CABLE REPLACE	35	734,801.00	661,320.72	20,994.31	682,315.03	52,485.97
4-1985-7001	EQUIP @ SUBSTATION B	35	321,691.00	289,522.04	9,191.17	298,713.21	22,977.79
4-1985-7002	EQUIP @ SUBSTATION C	35	321,691.00	289,522.04	9,191.17	298,713.21	22,977.79
4-1985-7003	EQUIP @ SUBSTATION D	35	229,779.00	206,801.32	6,565.11	213,366.43	16,412.57
4-1985-7004	EQUIP @ SUBSTATION E	35	229,779.00	206,801.32	6,565.11	213,366.43	16,412.57
4-1986-7005	WEST SUBSTATION CIRCUIT	35	384,071.00	218,555.52	10,973.46	229,528.98	154,542.02
4-1992-7006	CIPCO INTERCONNECT	35	35,426.87	23,870.91	1,012.20	24,883.11	10,543.76
4-1992-7007	5.4 MVAR CAPACITORS	35	100,654.00	63,028.96	2,875.83	65,904.79	34,749.21
4-1993-7008	1992 OVERHEAD CONV. #1	35	510,450.00	342,731.48	14,584.29	357,315.77	153,134.23
4-1993-7009	1992 OVERHEAD CONV. #2	35	280,143.00	183,427.08	8,004.09	191,431.17	88,711.83
4-1994-7010	NORTH CONVERSION	35	531,975.00	341,983.48	15,199.29	357,182.77	174,792.23
4-1996-7076	WEST SUBSTATION	35	702,684.10	401,588.66	20,076.69	421,665.35	281,018.75
4-1997-7077	EAST SUB TRANSFORMER (VERMEE	35	383,078.00	207,987.07	10,945.09	218,932.16	164,145.84
4-1997-7078	SCADA	35	108,905.71	59,128.74	3,111.59	62,240.33	46,665.38
4-1998-7016	WEST SUB TO PLANT	35	224,056.96	116,296.02	6,401.63	122,697.65	101,359.31
4-1998-7018	WEST CIRCUIT CONVERSION	35	517,235.00	273,395.68	14,778.14	288,173.82	229,061.18
4-1998-7079	EAST SUBSTATION (VERMEER)	35	780,834.76	405,351.38	22,309.56	427,660.94	353,173.82
4-1999-7020	NE CONVERSION	35	1,468,143.00	713,097.28	41,946.94	755,044.22	713,098.78
4-2000-7021	WASHINGTON/UNION	35	1,201,527.00	534,965.08	34,329.34	569,294.42	632,232.58
4-2000-7022	MOLENGRACHT IMPROVEMENTS	35	333,173.00	148,340.76	9,519.23	157,859.99	175,313.01
4-2000-7023	PARKVIEW/BOS LANDEN	35	744,487.00	350,972.72	21,271.06	372,243.78	372,243.22
4-2001-7025	NW CONVERSION	35	1,011,010.00	423,661.00	28,886.00	452,547.00	558,463.00
4-2001-7081	POWER PLANT SUBSTATION	35	1,140,389.80	488,827.48	32,582.57	521,410.05	618,979.75
4-2005-7026	MIDSOUTH/SE CONVERSION	35	1,965,927.00	622,633.29	56,169.34	678,802.63	1,287,124.37
4-2006-7028	PELLA CORP FEEDER PART 1	35	30,387.00	9,188.65	868.20	10,056.85	20,330.15
4-2007-7029	WAL-MART STORE SERVICE	35	66,526.00	18,215.86	1,900.74	20,116.60	46,409.40
4-2007-7030	ROOSEVELT AREA FEEDER	35	51,213.00	14,022.95	1,463.23	15,486.18	35,726.82
4-2007-7031	OLD WAL-MART/THEISENS CIRCUIT	35	124,505.00	33,487.25	3,557.29	37,044.54	87,460.46
4-2008-7032	HOSPITAL AREA FEEDER CABLE	35	121,178.00	29,152.01	3,462.23	32,614.24	88,563.76
4-2009-7034	240TH CIRCUIT	35	33,919.00	6,786.43	969.11	7,755.54	26,163.46
4-2009-7035	HOSPITAL ARE FEEDER	35	177,162.00	35,446.26	5,061.77	40,508.03	136,653.97
4-2010-7075	SCADA SERVERS (2)	15	35,835.07	15,734.70	2,389.00	18,123.70	17,711.37
4-2013-7082	VERMEER TRANSFORMER REPAIR	20	112,340.00	16,851.00	5,617.00	22,468.00	89,872.00
4-2013-7084	CLARK ST SUBSTATION	35	1,382,680.32	118,515.45	39,505.15	158,020.60	1,224,659.72

Asset Number	Description	Useful Life (Years)	Cost	Previous Depreciation	Current Depreciation	Accumulated Depreciation	Book Value
4-2013-7085	SCADA	15	60,183.40	12,036.69	4,012.23	16,048.92	44,134.48
4-2014-7086	CLARK ST SUBSTATION	35	29,693.11	1,696.74	848.37	2,545.11	27,148.00
4-2015-7087	SUB D AREA CONVERSION	35	1,007,177.00	31,220.52	28,776.49	59,997.01	947,179.99
4-2015-7088	NORTH FEEDER-ENGINEERING	35	15,000.00	572.99	428.57	1,001.56	13,998.44
4-2015-7089	SCADA SERVER	10	21,999.98	2,200.00	2,200.00	4,400.00	17,599.98
4-2015-7090	RED ROCK HYDRO SERVICE	35	46,271.00	2,202.18	1,322.03	3,524.21	42,746.79
4-2015-7092	CLARK ST SUBSTATION	35	25,249.14	1,201.68	721.40	1,923.08	23,326.06
4-2015-7093	VERMEER SERVICE LINE	35	124,781.00	6,837.31	3,565.17	10,402.48	114,378.52
4-2016-7094	E FRANKLIN CONVERSION	35	138,975.00	.00	3,970.71	3,970.71	135,004.29
4-2016-7095	OOSTPORT/WASHINGTON CONVERSI	35	289,309.00	1,400.25	8,265.97	9,666.22	279,642.78
4-2016-7096	SCADA SERVER	10	2,835.25	.00	283.52	283.52	2,551.73
4-2017-7097	WEST CENTRAL CONVERSION	35	466,372.00	.00	.00	.00	466,372.00
4-2017-7098	SCADA-RADIO TO FIBER COMM	15	67,960.62	.00	.00	.00	67,960.62
Total 4:			18,693,464.09	7,930,578.95	526,671.39	8,457,250.34	10,236,213.75
Total TRNS LINES/SUBST EQU:			18,693,464.09	7,930,578.95	526,671.39	8,457,250.34	10,236,213.75
VEHICLES							
4							
4-2013-8071	2013 CHEVY SILVERADO TRUCK	5	24,858.00	16,971.54	4,971.60	21,943.14	2,914.86
4-2013-8072	2006 FREIGHTLINER AERIAL TRUCK	5	155,000.00	95,632.88	31,000.00	126,632.88	28,367.12
4-2014-8078	2013 FORD F150	5	25,602.00	14,940.35	5,120.40	20,060.75	5,541.25
4-2016-8091	2016 FORD F150 4WD	5	28,228.00	1,419.11	5,645.60	7,064.71	21,163.29
4-2017-8095	2016 CHEVY SILVERADO 3500	5	35,389.00	.00	6,496.06	6,496.06	28,892.94
4-2017-8096	2016 CHEVY SILVERADO 3500	5	35,389.00	.00	6,496.06	6,496.06	28,892.94
4-2017-8097	2017 FORD F550	5	47,817.00	.00	812.23	812.23	47,004.77
Total 4:			352,283.00	128,963.88	60,541.95	189,505.83	162,777.17
Total VEHICLES:			352,283.00	128,963.88	60,541.95	189,505.83	162,777.17
Total ELECTRIC DISTRIBUTION:			19,376,997.09	8,106,440.34	605,026.20	8,711,466.54	10,665,530.55
PRODUCTION							
BUILDINGS							
4							
4-2005-1132	DIESEL PLANT	40	10,223,435.00	2,812,144.92	255,585.88	3,067,730.80	7,155,704.20
4-2011-1171	REPLACE N&S COOLING TOWER RET	25	16,500.00	3,412.11	660.00	4,072.11	12,427.89
4-2012-1189	DIESEL PLANT STACK EXTENSION	40	605,715.00	61,857.63	15,142.88	77,000.51	528,714.49
4-2017-1223	DIESEL TANKS & COOLING TOWER S	10	35,716.00	.00	3,278.04	3,278.04	32,437.96
Total 4:			10,881,366.00	2,877,414.66	274,666.80	3,152,081.46	7,729,284.54
Total BUILDINGS:			10,881,366.00	2,877,414.66	274,666.80	3,152,081.46	7,729,284.54
INTANGIBLES							
4							
4-2014-2000	MRES RESOURCE PAYMENT	33	8,460,000.00	1,082,423.92	256,363.64	1,338,787.56	7,121,212.44
Total 4:			8,460,000.00	1,082,423.92	256,363.64	1,338,787.56	7,121,212.44
Total INTANGIBLES:			8,460,000.00	1,082,423.92	256,363.64	1,338,787.56	7,121,212.44
LAND							
4							
4-2005-6066	DIESEL PLANT LAND	0	414,490.00	.00	.00	.00	414,490.00

Asset Number	Description	Useful Life (Years)	Cost	Previous Depreciation	Current Depreciation	Accumulated Depreciation	Book Value
Total 4:			414,490.00	.00	.00	.00	414,490.00
Total LAND:			414,490.00	.00	.00	.00	414,490.00
MACH & EQUIP							
4							
4-2013-3515	DIESEL PLANT RICE	20	617,791.00	92,668.65	30,889.55	123,558.20	494,232.80
4-2014-3526	DIESEL PLANT RICE	20	1,472.00	208.50	73.60	282.10	1,189.90
4-2014-3527	DIESEL PLANT CONTROLS	25	632,959.00	50,636.72	25,318.36	75,955.08	557,003.92
4-2015-3552	DIESEL PLANT CONTROLS	25	39,233.00	1,835.89	1,569.32	3,405.21	35,827.79
Total 4:			1,291,455.00	145,349.76	57,850.83	203,200.59	1,088,254.41
Total MACH & EQUIP:			1,291,455.00	145,349.76	57,850.83	203,200.59	1,088,254.41
Total PRODUCTION:			21,047,311.00	4,105,188.34	588,881.27	4,694,069.61	16,353,241.39
TRANSMISSION							
LAND							
4							
4-2012-6259	LAND-SE SWITCHING STATION	0	330,354.00	.00	.00	.00	330,354.00
Total 4:			330,354.00	.00	.00	.00	330,354.00
Total LAND:			330,354.00	.00	.00	.00	330,354.00
TRNS LINES/SUBST EQU							
4							
4-1992-7006	CIPCO INTERCONNECT	35	214,058.13	144,233.77	6,115.94	150,349.71	63,708.42
4-1996-7076	WEST SUBSTATION	35	504,676.90	288,426.21	14,419.34	302,845.55	201,831.35
4-1997-7078	SCADA	35	90,555.29	49,165.74	2,587.29	51,753.03	38,802.26
4-1998-7014	BEACON LINE	35	2,535,716.00	1,316,157.36	72,449.03	1,388,606.39	1,147,109.61
4-1998-7015	BEACON (CIA)	35	409,265.00	212,428.48	11,693.29	224,121.77	185,143.23
4-1998-7016	WEST SUB TO PLANT	35	510,556.04	265,002.26	14,587.31	279,589.57	230,966.47
4-1998-7079	EAST SUBSTATION (VERMEER)	35	735,349.24	381,738.78	21,009.98	402,748.76	332,600.48
4-1998-7080	BEACON TERMINAL	35	476,316.00	247,268.65	13,609.03	260,877.68	215,438.32
4-2001-7081	POWER PLANT SUBSTATION	35	863,810.20	370,271.72	24,680.29	394,952.01	468,858.19
4-2010-7075	SCADA SERVERS (2)	15	29,796.93	13,083.42	1,986.46	15,069.88	14,727.05
4-2012-7074	SE SWITCHING STATION	35	3,899,568.00	445,970.17	111,416.23	557,386.40	3,342,181.60
4-2013-7083	SE SWITCHING STATION	35	265,837.00	22,786.02	7,595.34	30,381.36	235,455.64
4-2013-7084	CLARK ST SUBSTATION	35	1,909,415.68	163,664.19	54,554.73	218,218.92	1,691,196.76
4-2013-7085	SCADA	15	50,042.60	10,008.51	3,336.17	13,344.68	36,697.92
4-2014-7086	CLARK ST SUBSTATION	35	4,861.89	277.82	138.91	416.73	4,445.16
4-2015-7089	SCADA SERVER	10	18,293.02	1,829.30	1,829.30	3,658.60	14,634.42
4-2015-7091	69KV METERING @ SESS	15	23,153.00	1,543.53	1,543.53	3,087.06	20,065.94
4-2015-7092	CLARK ST SUBSTATION	35	34,867.86	1,659.46	996.22	2,655.68	32,212.18
4-2016-7096	SCADA SERVER	10	2,319.75	.00	231.98	231.98	2,087.77
4-2017-7098	SCADA-RADIO TO FIBER COMM	15	56,509.38	.00	.00	.00	56,509.38
Total 4:			12,634,967.91	3,935,515.39	364,780.37	4,300,295.76	8,334,672.15
Total TRNS LINES/SUBST EQU:			12,634,967.91	3,935,515.39	364,780.37	4,300,295.76	8,334,672.15
Total TRANSMISSION:			12,965,321.91	3,935,515.39	364,780.37	4,300,295.76	8,665,026.15

Asset Number	Description	Useful Life (Years)	Cost	Previous Depreciation	Current Depreciation	Accumulated Depreciation	Book Value
Total Active Assets:			54,475,326.00	16,921,704.92	1,575,547.20	18,497,252.12	35,978,073.88
Disposed Assets							
ELECTRIC ADMIN							
MACH & EQUIP							
4							
4-2000-3317	EVACUATOR TRAILER	7	22,000.00	22,000.00	.00	.00	Other
Total 4:			22,000.00	22,000.00	.00	.00	.00
Total MACH & EQUIP:			22,000.00	22,000.00	.00	.00	.00
VEHICLES							
4							
4-2001-8019	2001 DODGE PICKUP	5	23,139.00	23,139.00	.00	.00	Other
Total 4:			23,139.00	23,139.00	.00	.00	.00
Total VEHICLES:			23,139.00	23,139.00	.00	.00	.00
Total ELECTRIC ADMIN:			45,139.00	45,139.00	.00	.00	.00
ELECTRIC DISTRIBUTION							
TRNS LINES/SUBST EQU							
4							
4-2006-7027	VERMEER TRANSFORMER REPAIR	35	36,022.00	10,466.82	1,029.20	.00	Junked
Total 4:			36,022.00	10,466.82	1,029.20	.00	.00
Total TRNS LINES/SUBST EQU:			36,022.00	10,466.82	1,029.20	.00	.00
Total ELECTRIC DISTRIBUTION:			36,022.00	10,466.82	1,029.20	.00	.00
PRODUCTION							
BUILDINGS							
4							
4-2008-1147	ESP ROOF REPLACEMENT	20	39,301.00	14,902.08	1,965.05	.00	Junked
Total 4:			39,301.00	14,902.08	1,965.05	.00	.00
Total BUILDINGS:			39,301.00	14,902.08	1,965.05	.00	.00
Total PRODUCTION:			39,301.00	14,902.08	1,965.05	.00	.00
Total Disposed Assets:			120,462.00	70,507.90	2,994.25	.00	.00
Grand Totals:			54,595,788.00	16,992,212.82	1,578,541.45	18,497,252.12	35,978,073.88

Fund	Cost	Previous Depreciation	Current Depreciation	Accumulated Depreciation	Book Value
NO FUND FOUND	54,595,788.00	16,992,212.82	1,578,541.45	18,497,252.12	35,978,073.88
Grand Totals:	54,595,788.00	16,992,212.82	1,578,541.45	18,497,252.12	35,978,073.88

Report Criteria:
[Report].Department = "ELECTRIC ADMIN","PRODUCTION","TRANSMISSION","ELECTRIC DISTRIBUTION"