## Division 1-7

## Request:

Part VIII of NWA-2 Electric (2016 Electric Depreciation Study) includes Net Salvage Statistics by account. Pages 166-182 (pages 139-155 of 222) do not indicate which account the data is from, please provide revised pages that include a heading indicating which account the data is from.

Response:
Please refer to the Company's response to Division 1-5, Attachment DIV 1-5.

The Narragansett Electric Company
d/b/a National Grid
RIPUC Docket No. 4770
Responses to Division's First Set of Data Requests
Issued December 19, 2017

## Division 1-8

## Request:

Part VIII of NWA-2 Electric (2016 Electric Depreciation Study) includes Net Salvage Statistics by account.
(a) Please provide a complete copy of the database which was used in the Net Salvage Statistics. This should include (but not necessarily be limited to) the transaction amount, account/subaccount number (leave in the account/subaccount name and any account/subaccount description that is on the file), transaction type, vintage year, and transaction year. Provide the meaning of any codes (transaction codes, location codes, account codes, etc.) used in these files. Please provide the database requested electronically in Excel (or in text delimited format if not available in Excel.)
(b) Were any amounts that were booked excluded from the Net Salvage Statistics data shown in part VIII of NWA-2 Electric (2016 Electric Depreciation Study)?
(c) Were any amounts included in the amounts in the Net Salvage Statistics data shown in part VIII of NWA-2 Electric (2016 Electric Depreciation Study) not booked amounts?
(d) If the response to either (b) or (c) is yes, provide the booked amounts, reconcile the difference between the booked amounts and the amounts shown in part VIII of NWA-2 Electric (2016 Electric Depreciation Study), and explain the reason for the adjustment or discrepancy.

## Response:

(a) Please refer to Attachment DIV 1-8-1 for the net salvage database. Transaction codes have been provided in the Company's response to Division 1-6, Attachment DIV 1-6-2. There are no account/subaccount names or descriptions included in the net salvage database file. Account names are provided in the depreciation study.
(b) Yes. Adjustments to retirements for some accounts that the Company booked in 2017 were incorporated into the depreciation study data through 2016. Additionally, the depreciation study excluded certain transactions considered to be non-recurring (including the sales of street light assets) from the net salvage analysis. Please refer to Attachment DIV 1-8-2 for Narragansett Electric net salvage data adjustments, which reflects the reconciliation of the differences that resulted from these adjustments.
(c) Please see the Company's response to part (b) above.
(d) Please see the Company's response to part (b) above.

| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 35200 | 0 | 2004 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35900 | 0 | 2004 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 36100 | 0 | 2004 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 39000 | 0 | 2004 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35200 | 0 | 2004 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35300 | 0 | 2004 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35400 | 0 | 2004 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35900 | 0 | 2004 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 36100 | 0 | 2004 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 36200 | 0 | 2004 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 36400 | 0 | 2004 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 39000 | 0 | 2004 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 39700 | 0 | 2004 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35300 | 0 | 2004 | 0 | $(2,425.28)$ |  | 27,194.38 | 0.00 | 0.00 |
| 35400 | 0 | 2004 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35500 | 0 | 2004 | 0 | $(23,572.66)$ |  | 6,310.66 | 0.00 | 0.00 |
| 35600 | 0 | 2004 | 0 | $(7,285.50)$ |  | 0.00 | 0.00 | 0.00 |
| 35700 | 0 | 2004 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35800 | 0 | 2004 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 36200 | 0 | 2004 | 0 | $(158,893.23)$ |  | 47,984.97 | 0.00 | 0.00 |
| 36400 | 0 | 2004 | 0 | $(798,900.17)$ |  | 338,022.55 | 0.00 | 0.00 |
| 36500 | 0 | 2004 | 0 | $(1,602,368.74)$ |  | 576,792.83 | 0.00 | 0.00 |
| 36600 | 0 | 2004 | 0 | $(1,600.29)$ |  | 59,184.12 | 0.00 | 0.00 |
| 36700 | 0 | 2004 | 0 | $(1,138,221.33)$ |  | 330,826.42 | 0.00 | 0.00 |
| 36800 | 0 | 2004 | 0 | $(954,897.53)$ |  | 347,352.23 | 0.00 | 0.00 |
| 36900 | 0 | 2004 | 0 | $(206,700.03)$ |  | 112,175.56 | 0.00 | 0.00 |
| 37000 | 0 | 2004 | 0 | $(1,080,979.97)$ |  | 63,835.57 | 0.00 | 0.00 |
| 37100 | 0 | 2004 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 37300 | 0 | 2004 | 0 | $(463,153.55)$ |  | 150,215.96 | 0.00 | 0.00 |
| 39700 | 0 | 2004 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35200 | 0 | 2005 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35900 | 0 | 2005 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 36100 | 0 | 2005 | 0 | $(84,382.23)$ |  | 0.00 | 0.00 | 0.00 |
| 39000 | 0 | 2005 | 0 | $(98,120.82)$ |  | 19,354.10 | 0.00 | 0.00 |
| 35200 | 0 | 2005 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35300 | 0 | 2005 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35400 | 0 | 2005 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35900 | 0 | 2005 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 36100 | 0 | 2005 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 36200 | 0 | 2005 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 36400 | 0 | 2005 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 39000 | 0 | 2005 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 39700 | 0 | 2005 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35300 | 0 | 2005 | 0 | $(12,751.76)$ |  | 5,919.48 | 0.00 | 0.00 |
| 35400 | 0 | 2005 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35500 | 0 | 2005 | 0 | $(4,888.17)$ |  | $(542,252.72)$ | 0.00 | 0.00 |
| 35600 | 0 | 2005 | 0 | $(1,342.77)$ |  | $(40,156.90)$ | 0.00 | 0.00 |
| 35700 | 0 | 2005 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35800 | 0 | 2005 | 0 | $(3,549.63)$ |  | 20,880.10 | 0.00 | 0.00 |
| 36200 | 0 | 2005 | 0 | $(983,038.31)$ |  | 169,350.57 | 0.00 | 0.00 |
| 36400 | 0 | 2005 | 0 | $(595,884.30)$ |  | 604,269.30 | 0.00 | 0.00 |
| 36500 | 0 | 2005 | 0 | $(2,424,623.40)$ |  | 673,003.54 | 0.00 | 0.00 |
| 36600 | 0 | 2005 | 0 | $(123,002.70)$ |  | (1,375,817.49) | 0.00 | 0.00 |
| 36700 | 0 | 2005 | 0 | (1,997,253.32) |  | $(268,205.38)$ | 0.00 | 0.00 |
| 36800 | 0 | 2005 | 0 | $(206,296.66)$ |  | 440,703.28 | 0.00 | 0.00 |
| 36900 | 0 | 2005 | 0 | $(220,108.33)$ |  | 376,078.35 | 0.00 | 0.00 |
| 37000 | 0 | 2005 | 0 | $(733,271.57)$ |  | 335,082.30 | 0.00 | 0.00 |
| 37100 | 0 | 2005 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 37300 | 0 | 2005 | 0 | $(265,448.06)$ |  | 49,073.17 | 0.00 | 0.00 |
| 39700 | 0 | 2005 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35200 | 0 | 2006 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35900 | 0 | 2006 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 36100 | 0 | 2006 | 0 | $(15,012.68)$ |  | 946,263.25 | 0.00 | 0.00 |
| 39000 | 0 | 2006 | 0 | $(41,228.63)$ |  | 63,240.92 | 0.00 | 0.00 |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 35200 | 0 | 2006 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35300 | 0 | 2006 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35400 | 0 | 2006 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35900 | 0 | 2006 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 36100 | 0 | 2006 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 36200 | 0 | 2006 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 36400 | 0 | 2006 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 39000 | 0 | 2006 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 39700 | 0 | 2006 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35300 | 0 | 2006 | 0 | $(188,387.33)$ |  | 88,613.00 | 0.00 | 0.00 |
| 35400 | 0 | 2006 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35500 | 0 | 2006 | 0 | (744,040.20) |  | 563,691.46 | 0.00 | 0.00 |
| 35600 | 0 | 2006 | 0 | (619,595.91) |  | 590,089.29 | 0.00 | 0.00 |
| 35700 | 0 | 2006 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35800 | 0 | 2006 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 36200 | 0 | 2006 | 0 | (649,333.99) |  | 165,796.66 | 0.00 | 0.00 |
| 36400 | 0 | 2006 | 0 | $(342,881.42)$ |  | 811,722.56 | 0.00 | 0.00 |
| 36500 | 0 | 2006 | 0 | $(1,523,156.40)$ |  | 1,236,722.71 | 0.00 | 0.00 |
| 36600 | 0 | 2006 | 0 | $(2,135.68)$ |  | $(44,847.27)$ | 0.00 | 0.00 |
| 36700 | 0 | 2006 | 0 | $(1,480,915.75)$ |  | 621,129.89 | 0.00 | 0.00 |
| 36800 | 0 | 2006 | 0 | (2,554,799.49) |  | 723,975.30 | 0.00 | 0.00 |
| 36900 | 0 | 2006 | 0 | (214,680.22) |  | 384,561.95 | 0.00 | 0.00 |
| 37000 | 0 | 2006 | 0 | $(1,598,672.21)$ |  | 232,106.59 | 0.00 | 0.00 |
| 37100 | 0 | 2006 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 37300 | 0 | 2006 | 0 | $(234,652.33)$ |  | 113,017.06 | 0.00 | 0.00 |
| 39700 | 0 | 2006 | 0 | 0.00 |  | 1,122.31 | 0.00 | 0.00 |
| 35200 | 0 | 2007 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35900 | 0 | 2007 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 36100 | 0 | 2007 | 0 | $(185,256.07)$ |  | 5,825.11 | 0.00 | 0.00 |
| 39000 | 0 | 2007 | 0 | (84,623.70) |  | 36,695.00 | 0.00 | 0.00 |
| 35200 | 0 | 2007 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35300 | 0 | 2007 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35400 | 0 | 2007 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35900 | 0 | 2007 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 36100 | 0 | 2007 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 36200 | 0 | 2007 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 36400 | 0 | 2007 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 39000 | 0 | 2007 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 39700 | 0 | 2007 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35300 | 0 | 2007 | 0 | $(635,669.47)$ |  | 186,883.81 | 0.00 | 0.00 |
| 35400 | 0 | 2007 | 0 | $(44,744.18)$ |  | 13,737.94 | 0.00 | 0.00 |
| 35500 | 0 | 2007 | 0 | $(706,603.63)$ |  | 1,105,710.71 | 0.00 | 0.00 |
| 35600 | 0 | 2007 | 0 | $(62,032.96)$ |  | 78,837.96 | 0.00 | 0.00 |
| 35700 | 0 | 2007 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35800 | 0 | 2007 | 0 | $(17,476.22)$ |  | 11,786.03 | 0.00 | 0.00 |
| 36200 | 0 | 2007 | 0 | $(1,972,929.34)$ |  | 85,827.97 | 0.00 | 0.00 |
| 36400 | 0 | 2007 | 0 | $(398,153.79)$ |  | 726,479.51 | 0.00 | 0.00 |
| 36500 | 0 | 2007 | 0 | (2,325,091.12) |  | 795,373.63 | 0.00 | 0.00 |
| 36600 | 0 | 2007 | 0 | $(1,164.92)$ |  | 65.50 | 0.00 | 0.00 |
| 36700 | 0 | 2007 | 0 | $(1,110,175.65)$ |  | 425,394.49 | 0.00 | 0.00 |
| 36800 | 0 | 2007 | 0 | $(806,709.58)$ |  | 57,524.73 | 0.00 | 0.00 |
| 36900 | 0 | 2007 | 0 | $(179,202.38)$ |  | 455,476.51 | 0.00 | 0.00 |
| 37000 | 0 | 2007 | 0 | (791,571.31) |  | 206,919.53 | 0.00 | 0.00 |
| 37100 | 0 | 2007 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 37300 | 0 | 2007 | 0 | (283,029.40) |  | 82,953.04 | 0.00 | 0.00 |
| 39700 | 0 | 2007 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35200 | 0 | 2008 | 0 | (289.27) |  | 162.58 | 0.00 | 0.00 |
| 35900 | 0 | 2008 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 36100 | 0 | 2008 | 0 | $(24,965.48)$ |  | 202,833.00 | 0.00 | 0.00 |
| 39000 | 0 | 2008 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35200 | 0 | 2008 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35300 | 0 | 2008 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35400 | 0 | 2008 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35900 | 0 | 2008 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36100 | 0 | 2008 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 36200 | 0 | 2008 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 36400 | 0 | 2008 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 39000 | 0 | 2008 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 39700 | 0 | 2008 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35300 | 0 | 2008 | 0 | $(144,889.05)$ |  | 23,284.98 | 0.00 | 0.00 |
| 35400 | 0 | 2008 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35500 | 0 | 2008 | 0 | (250,376.40) |  | 222,555.26 | 0.00 | 0.00 |
| 35600 | 0 | 2008 | 0 | $(119,355.16)$ |  | 91,605.91 | 0.00 | 0.00 |
| 35700 | 0 | 2008 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35800 | 0 | 2008 | 0 | $(12,799.93)$ |  | 9,606.03 | 0.00 | 0.00 |
| 36200 | 0 | 2008 | 0 | $(531,303.69)$ |  | 585,542.54 | 0.00 | 0.00 |
| 36400 | 0 | 2008 | 0 | $(808,408.09)$ |  | 2,096,235.34 | 0.00 | 0.00 |
| 36500 | 0 | 2008 | 0 | $(3,758,491.22)$ |  | 1,407,277.83 | 0.00 | 0.00 |
| 36600 | 0 | 2008 | 0 | $(41,366.57)$ |  | 365,481.24 | 0.00 | 0.00 |
| 36700 | 0 | 2008 | 0 | $(1,172,080.03)$ |  | 720,090.84 | 0.00 | 0.00 |
| 36800 | 0 | 2008 | 0 | $(442,063.50)$ |  | 739,141.36 | 0.00 | 0.00 |
| 36900 | 0 | 2008 | 0 | $(136,931.26)$ |  | 551,690.41 | 0.00 | 0.00 |
| 37000 | 0 | 2008 | 0 | (1,531,394.08) |  | 299,758.31 | 0.00 | 0.00 |
| 37100 | 0 | 2008 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 37300 | 0 | 2008 | 0 | (309,273.56) |  | 174,334.60 | 0.00 | 0.00 |
| 39700 | 0 | 2008 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35200 | 0 | 2009 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35900 | 0 | 2009 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 36100 | 0 | 2009 | 0 | $(36,927.78)$ |  | 206,558.34 | 0.00 | 0.00 |
| 39000 | 0 | 2009 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35200 | 0 | 2009 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35300 | 0 | 2009 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35400 | 0 | 2009 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35900 | 0 | 2009 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 36100 | 0 | 2009 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 36200 | 0 | 2009 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 36400 | 0 | 2009 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 39000 | 0 | 2009 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 39700 | 0 | 2009 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35300 | 0 | 2009 | 0 | $(301,643.62)$ |  | 138,870.01 | 0.00 | 0.00 |
| 35400 | 0 | 2009 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35500 | 0 | 2009 | 0 | $(745,361.13)$ |  | 197,483.98 | 0.00 | 0.00 |
| 35600 | 0 | 2009 | 0 | (1,775,716.79) |  | 231,300.50 | 0.00 | 0.00 |
| 35700 | 0 | 2009 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35800 | 0 | 2009 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 36200 | 0 | 2009 | 0 | $(335,504.72)$ |  | 256,421.03 | 0.00 | 0.00 |
| 36400 | 0 | 2009 | 0 | $(756,456.88)$ |  | 1,450,477.00 | 0.00 | 0.00 |
| 36500 | 0 | 2009 | 0 | $(3,463,304.44)$ |  | 1,259,732.59 | 0.00 | 0.00 |
| 36600 | 0 | 2009 | 0 | $(43,717.64)$ |  | 20,570.51 | 0.00 | 0.00 |
| 36700 | 0 | 2009 | 0 | $(1,402,998.98)$ |  | 588,617.82 | 0.00 | 0.00 |
| 36800 | 0 | 2009 | 0 | $(238,751.55)$ |  | 510,603.02 | 0.00 | 0.00 |
| 36900 | 0 | 2009 | 0 | $(164,071.06)$ |  | 455,369.58 | 0.00 | 0.00 |
| 37000 | 0 | 2009 | 0 | $(882,635.23)$ |  | 218,666.20 | 0.00 | 0.00 |
| 37100 | 0 | 2009 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 37300 | 0 | 2009 | 0 | $(446,972.96)$ |  | 192,994.15 | 0.00 | 0.00 |
| 39700 | 0 | 2009 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35200 | 0 | 2010 | 0 | $(24,837.11)$ |  | 174,569.34 | 0.00 | 0.00 |
| 35900 | 0 | 2010 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 36100 | 0 | 2010 | 0 | $(6,775.89)$ |  | 56,745.72 | 0.00 | 0.00 |
| 39000 | 0 | 2010 | 0 | $(341,603.06)$ |  | 196,802.41 | 0.00 | 0.00 |
| 35200 | 0 | 2010 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35300 | 0 | 2010 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35400 | 0 | 2010 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35900 | 0 | 2010 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 36100 | 0 | 2010 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 36200 | 0 | 2010 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 36400 | 0 | 2010 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 39000 | 0 | 2010 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 39700 | 0 | 2010 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35300 | 0 | 2010 | 0 | $(72,187.57)$ |  | 118,550.21 | 0.00 | 0.00 |
| 35400 | 0 | 2010 | 0 | $(39,187.44)$ |  | 434,905.93 | 0.00 | 0.00 |
| 35500 | 0 | 2010 | 0 | 0.00 |  | 415.70 | 0.00 | 0.00 |
| 35600 | 0 | 2010 | 0 | (74,241.62) |  | 69,958.40 | 0.00 | 0.00 |
| 35700 | 0 | 2010 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35800 | 0 | 2010 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 36200 | 0 | 2010 | 0 | $(969,719.83)$ |  | 342,976.90 | 0.00 | 0.00 |
| 36400 | 0 | 2010 | 0 | $(669,232.29)$ |  | 892,949.38 | 0.00 | 0.00 |
| 36500 | 0 | 2010 | 0 | $(3,674,100.89)$ |  | 1,361,083.66 | 0.00 | 0.00 |
| 36600 | 0 | 2010 | 0 | $(71,602.45)$ |  | 253,626.87 | 0.00 | 0.00 |
| 36700 | 0 | 2010 | 0 | $(1,677,064.27)$ |  | 427,916.25 | 0.00 | 0.00 |
| 36800 | 0 | 2010 | 0 | $(193,589.60)$ |  | 436,800.18 | 0.00 | 0.00 |
| 36900 | 0 | 2010 | 0 | $(95,628.79)$ |  | 571,518.54 | 0.00 | 0.00 |
| 37000 | 0 | 2010 | 0 | $(720,258.79)$ |  | 274,470.70 | 0.00 | 0.00 |
| 37100 | 0 | 2010 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 37300 | 0 | 2010 | 0 | $(231,325.82)$ |  | 257,468.87 | 0.00 | 0.00 |
| 39700 | 0 | 2010 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35200 | 0 | 2011 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35900 | 0 | 2011 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 36100 | 0 | 2011 | 0 | (3,309.91) |  | 109,805.33 | 0.00 | 0.00 |
| 39000 | 0 | 2011 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35200 | 0 | 2011 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35300 | 0 | 2011 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35400 | 0 | 2011 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35900 | 0 | 2011 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 36100 | 0 | 2011 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 36200 | 0 | 2011 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 36400 | 0 | 2011 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 39000 | 0 | 2011 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 39700 | 0 | 2011 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35300 | 0 | 2011 | 0 | $(1,267,368.30)$ |  | 385,396.28 | 0.00 | 0.00 |
| 35400 | 0 | 2011 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35500 | 0 | 2011 | 0 | $(195,885.12)$ |  | 522,807.25 | 0.00 | 0.00 |
| 35600 | 0 | 2011 | 0 | $(126,990.48)$ |  | 534,775.37 | 0.00 | 0.00 |
| 35700 | 0 | 2011 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35800 | 0 | 2011 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 36200 | 0 | 2011 | 0 | $(657,011.16)$ |  | 473,199.62 | 0.00 | 0.00 |
| 36400 | 0 | 2011 | 0 | $(395,535.56)$ |  | 836,325.58 | 0.00 | 0.00 |
| 36500 | 0 | 2011 | 0 | $(3,469,805.98)$ |  | 1,198,739.61 | 0.00 | 0.00 |
| 36600 | 0 | 2011 | 0 | $(33,639.53)$ |  | 5,238.74 | 0.00 | 0.00 |
| 36700 | 0 | 2011 | 0 | $(858,841.54)$ |  | 398,040.71 | 0.00 | 0.00 |
| 36800 | 0 | 2011 | 0 | $(123,097.58)$ |  | 705,117.68 | 0.00 | 0.00 |
| 36900 | 0 | 2011 | 0 | $(102,709.63)$ |  | 486,745.87 | 0.00 | 0.00 |
| 37000 | 0 | 2011 | 0 | (981,808.20) |  | 276,975.46 | 0.00 | 0.00 |
| 37100 | 0 | 2011 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 37300 | 0 | 2011 | 0 | $(176,830.95)$ |  | 235,011.46 | 0.00 | 0.00 |
| 39700 | 0 | 2011 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35200 | 0 | 2012 | 0 | $(698,450.62)$ |  | 0.00 | 0.00 | 0.00 |
| 35900 | 0 | 2012 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 36100 | 0 | 2012 | 0 | $(386,073.76)$ |  | 0.00 | 0.00 | 0.00 |
| 39000 | 0 | 2012 | 0 | $(217,072.14)$ |  | 256,308.28 | 0.00 | 0.00 |
| 35200 | 0 | 2012 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35300 | 0 | 2012 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35400 | 0 | 2012 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35900 | 0 | 2012 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 36100 | 0 | 2012 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 36200 | 0 | 2012 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 36400 | 0 | 2012 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 39000 | 0 | 2012 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 39700 | 0 | 2012 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35300 | 0 | 2012 | 0 | $(2,613,927.43)$ |  | 86,197.82 | 0.00 | 0.00 |
| 35400 | 0 | 2012 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35500 | 0 | 2012 | 0 | $(21,101.42)$ |  | 55,316.39 | 0.00 | 0.00 |

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| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 35600 | 0 | 2012 | 0 | (96,985.29) |  | 132,601.33 | 0.00 | 0.00 |
| 35700 | 0 | 2012 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35800 | 0 | 2012 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 36200 | 0 | 2012 | 0 | $(8,658,289.97)$ |  | 172,484.26 | 0.00 | 0.00 |
| 36400 | 0 | 2012 | 0 | $(1,013,818.70)$ |  | 2,201,257.80 | 0.00 | 0.00 |
| 36500 | 0 | 2012 | 0 | $(4,268,662.49)$ |  | 1,292,154.28 | 0.00 | 0.00 |
| 36600 | 0 | 2012 | 0 | $(5,210.15)$ |  | 21,090.44 | 0.00 | 0.00 |
| 36700 | 0 | 2012 | 0 | $(791,427.75)$ |  | 305,401.38 | 0.00 | 0.00 |
| 36800 | 0 | 2012 | 0 | $(338,507.16)$ |  | 598,525.75 | 0.00 | 0.00 |
| 36900 | 0 | 2012 | 0 | $(121,811.84)$ |  | 513,740.23 | 0.00 | 0.00 |
| 37000 | 0 | 2012 | 0 | $(678,058.05)$ |  | 269,855.21 | 0.00 | 0.00 |
| 37100 | 0 | 2012 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 37300 | 0 | 2012 | 0 | $(264,237.99)$ |  | 114,353.86 | 0.00 | 0.00 |
| 39700 | 0 | 2012 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35200 | 0 | 2013 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35900 | 0 | 2013 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 36100 | 0 | 2013 | 0 | $(83,247.12)$ |  | 22,700.58 | 0.00 | 0.00 |
| 39000 | 0 | 2013 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35200 | 0 | 2013 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35300 | 0 | 2013 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35400 | 0 | 2013 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35900 | 0 | 2013 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 36100 | 0 | 2013 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 36200 | 0 | 2013 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 36400 | 0 | 2013 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 39000 | 0 | 2013 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 39700 | 0 | 2013 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35300 | 0 | 2013 | 0 | $(1,076,673.46)$ |  | 268,008.98 | 0.00 | 0.00 |
| 35400 | 0 | 2013 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35500 | 0 | 2013 | 0 | $(6,973,848.43)$ |  | 459,887.73 | 0.00 | 0.00 |
| 35600 | 0 | 2013 | 0 | $(7,825,886.98)$ |  | 548,771.70 | 0.00 | 0.00 |
| 35700 | 0 | 2013 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35800 | 0 | 2013 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 36200 | 0 | 2013 | 0 | $(1,482,072.95)$ |  | 62,213.94 | 0.00 | 0.00 |
| 36400 | 0 | 2013 | 0 | $(6,916.52)$ |  | 450,627.43 | 0.00 | 0.00 |
| 36500 | 0 | 2013 | 0 | $(3,066.73)$ |  | 697,346.84 | 0.00 | 0.00 |
| 36600 | 0 | 2013 | 0 | 0.00 |  | $(4,511.22)$ | 0.00 | 0.00 |
| 36700 | 0 | 2013 | 0 | (116.10) |  | 435,311.57 | 0.00 | 0.00 |
| 36800 | 0 | 2013 | 0 | $(170,860.49)$ |  | 489,587.32 | 0.00 | 0.00 |
| 36900 | 0 | 2013 | 0 | $(31,387.03)$ |  | 251,795.02 | 0.00 | 0.00 |
| 37000 | 0 | 2013 | 0 | $(120,925.04)$ |  | 39,870.02 | 0.00 | 0.00 |
| 37100 | 0 | 2013 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 37300 | 0 | 2013 | 0 | $(13,493.54)$ |  | 95,579.95 | 0.00 | 0.00 |
| 39700 | 0 | 2013 | 0 | $(43,648.05)$ |  | 0.00 | 0.00 | 0.00 |
| 35200 | 0 | 2014 | 0 | (760.59) |  | 3,127.61 | 0.00 | 0.00 |
| 35900 | 0 | 2014 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 36100 | 0 | 2014 | 0 | 0.00 |  | 731.20 | 0.00 | 0.00 |
| 39000 | 0 | 2014 | 0 | $(137,803.94)$ |  | 174,285.86 | 0.00 | 0.00 |
| 35200 | 0 | 2014 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35300 | 0 | 2014 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35400 | 0 | 2014 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35900 | 0 | 2014 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 36100 | 0 | 2014 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 36200 | 0 | 2014 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 36400 | 0 | 2014 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 39000 | 0 | 2014 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 39700 | 0 | 2014 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35300 | 0 | 2014 | 0 | $(1,181,964.39)$ |  | 442,774.45 | 0.00 | 0.00 |
| 35400 | 0 | 2014 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35500 | 0 | 2014 | 0 | $(1,435,761.20)$ |  | 6,098,326.21 | 0.00 | 0.00 |
| 35600 | 0 | 2014 | 0 | $(247,084.56)$ |  | 7,599,876.11 | 0.00 | 0.00 |
| 35700 | 0 | 2014 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35800 | 0 | 2014 | 0 | $(2,161.61)$ |  | 6,695.54 | 0.00 | 0.00 |
| 36200 | 0 | 2014 | 0 | $(648,475.07)$ |  | 459,866.45 | 0.00 | 0.00 |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36400 | 0 | 2014 | 0 | (989,542.59) |  | 2,830,961.42 | 0.00 | 0.00 |
| 36500 | 0 | 2014 | 0 | $(2,551,263.39)$ |  | 1,729,915.64 | 0.00 | 0.00 |
| 36500 | 0 | 2014 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 36600 | 0 | 2014 | 0 | $(2,480.52)$ |  | 215,217.81 | 0.00 | 0.00 |
| 36700 | 0 | 2014 | 0 | $(1,699,232.73)$ |  | 498,675.89 | 0.00 | 0.00 |
| 36700 | 0 | 2014 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 36800 | 0 | 2014 | 0 | $(695,137.13)$ |  | 552,583.02 | 0.00 | 0.00 |
| 36900 | 0 | 2014 | 0 | $(772,473.84)$ |  | 729,867.98 | 0.00 | 0.00 |
| 37000 | 0 | 2014 | 0 | $(277,913.92)$ |  | 15,398.07 | 0.00 | 0.00 |
| 37100 | 0 | 2014 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 37300 | 0 | 2014 | 0 | $(130,857.78)$ |  | 79,357.58 | 0.00 | 0.00 |
| 39700 | 0 | 2014 | 0 | (1,316,354.08) |  | 29,692.22 | 0.00 | 0.00 |
| 35200 | 0 | 2015 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35900 | 0 | 2015 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 36100 | 0 | 2015 | 0 | (246.06) |  | 20,062.57 | 0.00 | 0.00 |
| 39000 | 0 | 2015 | 0 | (966,717.90) |  | 469,599.06 | 0.00 | 0.00 |
| 35200 | 0 | 2015 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35300 | 0 | 2015 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35400 | 0 | 2015 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35900 | 0 | 2015 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 36100 | 0 | 2015 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 36200 | 0 | 2015 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 36400 | 0 | 2015 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 39000 | 0 | 2015 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 39700 | 0 | 2015 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 39700 | 0 | 2015 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35300 | 0 | 2015 | 0 | $(1,619,846.81)$ |  | 274,840.58 | 0.00 | 0.00 |
| 35400 | 0 | 2015 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35500 | 0 | 2015 | 0 | $(126,223.09)$ |  | 1,132,464.16 | 0.00 | 0.00 |
| 35600 | 0 | 2015 | 0 | $(38,249.26)$ |  | 317,459.35 | 0.00 | 0.00 |
| 35700 | 0 | 2015 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35800 | 0 | 2015 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 36200 | 0 | 2015 | 0 | $(1,793,627.45)$ |  | 720,147.60 | 0.00 | 0.00 |
| 36400 | 0 | 2015 | 0 | $(3,813,210.16)$ |  | 2,140,467.21 | 0.00 | (729,649.83) |
| 36500 | 0 | 2015 | 0 | (6,978,090.30) |  | 917,277.35 | 0.00 | (1,100,819.91) |
| 36500 | 0 | 2015 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 36600 | 0 | 2015 | 0 | $(35,180.82)$ |  | 1,152.31 | 0.00 | 0.00 |
| 36700 | 0 | 2015 | 0 | $(4,159,797.97)$ |  | 881,798.24 | 0.00 | 0.00 |
| 36700 | 0 | 2015 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 36800 | 0 | 2015 | 0 | $(6,416,242.87)$ |  | 962,213.77 | 0.00 | 0.00 |
| 36900 | 0 | 2015 | 0 | $(3,743,867.83)$ |  | 1,883,057.85 | 0.00 | 0.00 |
| 37000 | 0 | 2015 | 0 | $(280,706.99)$ |  | 116,269.02 | 0.00 | 0.00 |
| 37100 | 0 | 2015 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 37300 | 0 | 2015 | 0 | $(654,407.35)$ |  | 140,575.24 | 0.00 | 0.00 |
| 39700 | 0 | 2015 | 0 | $(289,268.07)$ |  | 0.00 | 0.00 | 0.00 |
| 39700 | 0 | 2015 | 0 | $(33,368.26)$ |  | 0.00 | 0.00 | 0.00 |
| 35200 | 0 | 2016 | 0 | $(916,506.90)$ |  | 14,724.82 | 0.00 | 0.00 |
| 35900 | 0 | 2016 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 36100 | 0 | 2016 | 0 | $(167,049.83)$ |  | 207.97 | 0.00 | 0.00 |
| 39000 | 0 | 2016 | 0 | $(20,860.16)$ |  | 204,130.33 | 0.00 | 0.00 |
| 35200 | 0 | 2016 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35300 | 0 | 2016 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35400 | 0 | 2016 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35900 | 0 | 2016 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 36100 | 0 | 2016 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 36200 | 0 | 2016 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 36400 | 0 | 2016 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 39000 | 0 | 2016 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 39700 | 0 | 2016 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 39700 | 0 | 2016 | 0 | $(11,688.85)$ |  | 0.00 | 0.00 | 0.00 |
| 35300 | 0 | 2016 | 0 | $(7,918,481.67)$ |  | 527,719.37 | 0.00 | 0.00 |
| 35400 | 0 | 2016 | 0 | 0.00 |  | 702,670.25 | 0.00 | 0.00 |
| 35500 | 0 | 2016 | 0 | (731,044.77) |  | 999,743.67 | 0.00 | 0.00 |
| 35600 | 0 | 2016 | 0 | $(1,777,357.79)$ |  | 1,860,144.12 | 0.00 | 0.00 |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 35700 | 0 | 2016 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 35800 | 0 | 2016 | 0 | $(21,882.19)$ |  | 320,340.87 | 0.00 | 0.00 |
| 36200 | 0 | 2016 | 0 | (2,377,229.00) |  | 537,126.86 | 0.00 | 0.00 |
| 36400 | 0 | 2016 | 0 | $(1,865,030.41)$ |  | 2,421,632.22 | 0.00 | (652.56) |
| 36500 | 0 | 2016 | 0 | $(9,085,562.73)$ |  | 1,867,753.62 | 0.00 | $(160,149.02)$ |
| 36500 | 0 | 2016 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 36600 | 0 | 2016 | 0 | $(54,120.05)$ |  | $(100,000.51)$ | 0.00 | 0.00 |
| 36700 | 0 | 2016 | 0 | $(2,483,498.09)$ |  | 1,040,167.90 | 0.00 | (0.63) |
| 36700 | 0 | 2016 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 36800 | 0 | 2016 | 0 | $(1,162,431.66)$ |  | 603,964.74 | 0.00 | (37.75) |
| 36900 | 0 | 2016 | 0 | $(1,921,832.91)$ |  | 3,624,707.89 | 0.00 | (77.91) |
| 37000 | 0 | 2016 | 0 | $(276,995.26)$ |  | 49,199.59 | 0.00 | 0.00 |
| 37100 | 0 | 2016 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 37300 | 0 | 2016 | 0 | $(9,553,060.23)$ |  | (1,097,868.90) | 0.00 | 0.00 |
| 37300 | 0 | 2016 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 37300 | 0 | 2016 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 39700 | 0 | 2016 | 0 | 0.00 |  | 0.00 | 0.00 | 0.00 |
| 39700 | 0 | 2016 | 0 | $(6,215,573.53)$ |  | 0.00 | 0.00 | 0.00 |
| 36400 | 0 | 2012 | 0 | 9.43 |  |  |  |  |
| 36400 | 0 | 2012 | 0 | 488.06 |  |  |  |  |
| 36400 | 0 | 2012 | 0 | 154.52 |  |  |  |  |
| 36400 | 0 | 2012 | 0 | 6,076.54 |  |  |  |  |
| 36400 | 0 | 2012 | 0 | 629.07 |  |  |  |  |
| 36400 | 0 | 2012 | 0 | 119.45 |  |  |  |  |
| 36400 | 0 | 2012 | 0 | 974.28 |  |  |  |  |
| 36400 | 0 | 2012 | 0 | 38.02 |  |  |  |  |
| 36400 | 0 | 2013 | 0 | 5,011.35 |  |  |  |  |
| 36400 | 0 | 2014 | 0 | 8,842.06 |  |  |  |  |
| 36400 | 0 | 2014 | 0 | 10,952.47 |  |  |  |  |
| 36400 | 0 | 2014 | 0 | 10,220.27 |  |  |  |  |
| 36400 | 0 | 2014 | 0 | 10,065.36 |  |  |  |  |
| 36400 | 0 | 2014 | 0 | 19,149.99 |  |  |  |  |
| 36400 | 0 | 2014 | 0 | 36,638.12 |  |  |  |  |
| 36400 | 0 | 2014 | 0 | 15,778.36 |  |  |  |  |
| 36400 | 0 | 2014 | 0 | 18,357.91 |  |  |  |  |
| 36400 | 0 | 2014 | 0 | 76,290.99 |  |  |  |  |
| 36400 | 0 | 2014 | 0 | 81,397.83 |  |  |  |  |
| 36400 | 0 | 2014 | 0 | 173,847.04 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 373.97 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 12,196.11 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 11,955.77 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 17,822.28 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 506.68 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,327.18 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 159.01 |  |  |  |  |
| 36500 | 0 | 2013 | 0 | 667.14 |  |  |  |  |
| 36500 | 0 | 2013 | 0 | 381.62 |  |  |  |  |
| 36500 | 0 | 2013 | 0 | 1,948.37 |  |  |  |  |
| 36500 | 0 | 2014 | 0 | 66,427.67 |  |  |  |  |
| 36500 | 0 | 2014 | 0 | 17,861.86 |  |  |  |  |
| 36500 | 0 | 2014 | 0 | 1,469.24 |  |  |  |  |
| 36500 | 0 | 2014 | 0 | 32,548.21 |  |  |  |  |
| 36500 | 0 | 2014 | 0 | 71,495.09 |  |  |  |  |
| 36500 | 0 | 2014 | 0 | 6,420.98 |  |  |  |  |
| 36500 | 0 | 2014 | 0 | 60,262.58 |  |  |  |  |
| 36500 | 0 | 2014 | 0 | 33,216.29 |  |  |  |  |
| 36500 | 0 | 2014 | 0 | 199,448.93 |  |  |  |  |
| 36500 | 0 | 2014 | 0 | 238,820.42 |  |  |  |  |
| 36500 | 0 | 2014 | 0 | 248,207.52 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 8,643.79 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 8,901.88 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 65,609.10 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 206,250.09 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 54,183.65 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 0 | 2015 | 0 | 34,520.56 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 168,978.50 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 148,847.27 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 177,452.11 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 971,536.19 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 115,169.61 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 323,135.04 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 3,857.43 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 11,185.47 |  |  |  |  |
| 36700 | 0 | 2011 | 0 | 9,977.03 |  |  |  |  |
| 36700 | 0 | 2012 | 0 | 458.71 |  |  |  |  |
| 36700 | 0 | 2012 | 0 | 40,480.48 |  |  |  |  |
| 36700 | 0 | 2012 | 0 | 26,409.97 |  |  |  |  |
| 36700 | 0 | 2012 | 0 | 32,408.02 |  |  |  |  |
| 36700 | 0 | 2012 | 0 | 368.87 |  |  |  |  |
| 36700 | 0 | 2012 | 0 | 124,321.16 |  |  |  |  |
| 36700 | 0 | 2013 | 0 | 7.21 |  |  |  |  |
| 36700 | 0 | 2013 | 0 | 19.89 |  |  |  |  |
| 36700 | 0 | 2013 | 0 | 14.02 |  |  |  |  |
| 36700 | 0 | 2013 | 0 | 45.11 |  |  |  |  |
| 36700 | 0 | 2014 | 0 | 32,305.38 |  |  |  |  |
| 36700 | 0 | 2014 | 0 | 78,400.78 |  |  |  |  |
| 36700 | 0 | 2014 | 0 | 126,935.53 |  |  |  |  |
| 36700 | 0 | 2014 | 0 | 94,299.79 |  |  |  |  |
| 36700 | 0 | 2014 | 0 | 101,655.14 |  |  |  |  |
| 36700 | 0 | 2014 | 0 | 50,265.72 |  |  |  |  |
| 36700 | 0 | 2014 | 0 | 58,989.75 |  |  |  |  |
| 36700 | 0 | 2014 | 0 | 88,370.19 |  |  |  |  |
| 36700 | 0 | 2014 | 0 | 90,151.38 |  |  |  |  |
| 36700 | 0 | 2014 | 0 | 21,482.26 |  |  |  |  |
| 36700 | 0 | 2014 | 0 | 213,033.54 |  |  |  |  |
| 36700 | 0 | 2015 | 0 | 29,662.71 |  |  |  |  |
| 36700 | 0 | 2015 | 0 | 82,725.36 |  |  |  |  |
| 36700 | 0 | 2015 | 0 | 127,203.19 |  |  |  |  |
| 36700 | 0 | 2015 | 0 | 125,814.42 |  |  |  |  |
| 36700 | 0 | 2015 | 0 | 139,499.40 |  |  |  |  |
| 36700 | 0 | 2015 | 0 | 326,463.72 |  |  |  |  |
| 36700 | 0 | 2015 | 0 | 158,535.93 |  |  |  |  |
| 36700 | 0 | 2015 | 0 | 167,380.24 |  |  |  |  |
| 36700 | 0 | 2015 | 0 | 118,477.11 |  |  |  |  |
| 36700 | 0 | 2015 | 0 | 557,856.19 |  |  |  |  |
| 36700 | 0 | 2015 | 0 | 429,302.91 |  |  |  |  |
| 36700 | 0 | 2015 | 0 | 102,563.30 |  |  |  |  |
| 36700 | 0 | 2016 | 0 | 28,581.60 |  |  |  |  |
| 36400 | 0 | 2015 | 0 | 10,540.79 |  |  |  |  |
| 36400 | 0 | 2015 | 0 | 21,563.91 |  |  |  |  |
| 36400 | 0 | 2015 | 0 | 41,094.54 |  |  |  |  |
| 36400 | 0 | 2015 | 0 | 37,566.42 |  |  |  |  |
| 36400 | 0 | 2015 | 0 | 49,846.23 |  |  |  |  |
| 36400 | 0 | 2015 | 0 | 96,610.96 |  |  |  |  |
| 36400 | 0 | 2015 | 0 | 169,263.23 |  |  |  |  |
| 36400 | 0 | 2015 | 0 | 30,113.19 |  |  |  |  |
| 36400 | 0 | 2015 | 0 | 229,183.97 |  |  |  |  |
| 36400 | 0 | 2015 | 0 | 616,372.40 |  |  |  |  |
| 36400 | 0 | 2015 | 0 | 89,886.23 |  |  |  |  |
| 36400 | 0 | 2015 | 0 | 400,694.25 |  |  |  |  |
| 36400 | 0 | 2016 | 0 | 5,782.22 |  |  |  |  |
| 36400 | 0 | 2016 | 0 | 16,760.28 |  |  |  |  |
| 36400 | 0 | 2016 | 0 | 27,715.05 |  |  |  |  |
| 36400 | 0 | 2016 | 0 | 27,339.33 |  |  |  |  |
| 36400 | 0 | 2016 | 0 | 31,016.29 |  |  |  |  |
| 36400 | 0 | 2016 | 0 | 36,142.06 |  |  |  |  |
| 36400 | 0 | 2016 | 0 | 43,146.30 |  |  |  |  |
| 36400 | 0 | 2016 | 0 | 41,249.84 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36400 | 0 | 2016 | 0 | 48,040.86 |  |  |  |  |
| 36400 | 0 | 2016 | 0 | 50,368.10 |  |  |  |  |
| 36400 | 0 | 2016 | 0 | 51,779.28 |  |  |  |  |
| 36400 | 0 | 2016 | 0 | 37,181.71 |  |  |  |  |
| 36400 | 0 | 2016 | 0 | 481,619.26 |  |  |  |  |
| 36500 | 0 | 2009 | 0 | 4,751.94 |  |  |  |  |
| 36500 | 0 | 2009 | 0 | 2,420.90 |  |  |  |  |
| 36500 | 0 | 2009 | 0 | 14,505.39 |  |  |  |  |
| 36500 | 0 | 2010 | 0 | 32.39 |  |  |  |  |
| 36500 | 0 | 2010 | 0 | 175.99 |  |  |  |  |
| 36500 | 0 | 2010 | 0 | 636.65 |  |  |  |  |
| 36500 | 0 | 2010 | 0 | 184.77 |  |  |  |  |
| 36500 | 0 | 2010 | 0 | 7,325.85 |  |  |  |  |
| 36500 | 0 | 2010 | 0 | 1,242.44 |  |  |  |  |
| 36500 | 0 | 2010 | 0 | 248.69 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 33,229.85 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 73,734.03 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 347,187.97 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 12,525.31 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 21,578.40 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 34,842.08 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 41,434.11 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 50,361.97 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 48,750.22 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 137,426.16 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 857,359.33 |  |  |  |  |
| 36600 | 0 | 2015 | 0 | 1,718.94 |  |  |  |  |
| 36600 | 0 | 2016 | 0 | 3,806.84 |  |  |  |  |
| 36600 | 0 | 2016 | 0 | 22,959.70 |  |  |  |  |
| 36600 | 0 | 2016 | 0 | 311.70 |  |  |  |  |
| 36600 | 0 | 2014 | 0 | 1,928.49 |  |  |  |  |
| 36600 | 0 | 2015 | 0 | 30,942.60 |  |  |  |  |
| 36600 | 0 | 2015 | 0 | 307.31 |  |  |  |  |
| 36600 | 0 | 2016 | 0 | 123.06 |  |  |  |  |
| 36600 | 0 | 2016 | 0 | 15,146.49 |  |  |  |  |
| 36600 | 0 | 2016 | 0 | 163.75 |  |  |  |  |
| 36700 | 0 | 2009 | 0 | 298.69 |  |  |  |  |
| 36700 | 0 | 2009 | 0 | 35,868.64 |  |  |  |  |
| 36700 | 0 | 2009 | 0 | 27,033.55 |  |  |  |  |
| 36700 | 0 | 2009 | 0 | 1,998.35 |  |  |  |  |
| 36700 | 0 | 2009 | 0 | 5,081.79 |  |  |  |  |
| 36700 | 0 | 2009 | 0 | 278.54 |  |  |  |  |
| 36700 | 0 | 2010 | 0 | 12,509.58 |  |  |  |  |
| 36700 | 0 | 2010 | 0 | 45,216.40 |  |  |  |  |
| 36700 | 0 | 2010 | 0 | 2,258.47 |  |  |  |  |
| 36700 | 0 | 2010 | 0 | 42,157.18 |  |  |  |  |
| 36700 | 0 | 2011 | 0 | 3,478.40 |  |  |  |  |
| 36700 | 0 | 2011 | 0 | 25,733.65 |  |  |  |  |
| 36700 | 0 | 2011 | 0 | 9,563.85 |  |  |  |  |
| 36700 | 0 | 2011 | 0 | 12,244.17 |  |  |  |  |
| 36700 | 0 | 2016 | 0 | 66,235.78 |  |  |  |  |
| 36700 | 0 | 2016 | 0 | 66,865.23 |  |  |  |  |
| 36700 | 0 | 2016 | 0 | 57,741.61 |  |  |  |  |
| 36700 | 0 | 2016 | 0 | 115,001.45 |  |  |  |  |
| 36700 | 0 | 2016 | 0 | 71,218.14 |  |  |  |  |
| 36700 | 0 | 2016 | 0 | 67,585.13 |  |  |  |  |
| 36700 | 0 | 2016 | 0 | 36,315.73 |  |  |  |  |
| 36700 | 0 | 2016 | 0 | 63,715.30 |  |  |  |  |
| 36700 | 0 | 2016 | 0 | 125,540.99 |  |  |  |  |
| 36700 | 0 | 2016 | 0 | 95,835.98 |  |  |  |  |
| 36700 | 0 | 2016 | 0 | 61,262.98 |  |  |  |  |
| 36700 | 0 | 2016 | 0 | 95,692.92 |  |  |  |  |
| 36800 | 0 | 2012 | 0 | 18,802.37 |  |  |  |  |
| 36800 | 0 | 2009 | 0 | 616.02 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36800 | 0 | 2013 | 0 | 1,669.35 |  |  |  |  |
| 36800 | 0 | 2014 | 0 | 2,181.07 |  |  |  |  |
| 36800 | 0 | 2014 | 0 | 16,478.66 |  |  |  |  |
| 36800 | 0 | 2014 | 0 | 28,911.60 |  |  |  |  |
| 36800 | 0 | 2014 | 0 | 12,206.12 |  |  |  |  |
| 36800 | 0 | 2014 | 0 | 19,065.68 |  |  |  |  |
| 36800 | 0 | 2014 | 0 | 123,400.45 |  |  |  |  |
| 36800 | 0 | 2014 | 0 | 8,750.22 |  |  |  |  |
| 36800 | 0 | 2014 | 0 | 15,200.90 |  |  |  |  |
| 36800 | 0 | 2014 | 0 | 26,180.50 |  |  |  |  |
| 36800 | 0 | 2014 | 0 | 92,204.41 |  |  |  |  |
| 36800 | 0 | 2014 | 0 | 3,350.78 |  |  |  |  |
| 36800 | 0 | 2015 | 0 | 4,045.45 |  |  |  |  |
| 36800 | 0 | 2015 | 0 | 40,323.01 |  |  |  |  |
| 36800 | 0 | 2015 | 0 | 43,790.84 |  |  |  |  |
| 36800 | 0 | 2015 | 0 | 34,224.51 |  |  |  |  |
| 36800 | 0 | 2015 | 0 | 18,528.69 |  |  |  |  |
| 36800 | 0 | 2015 | 0 | 38,335.54 |  |  |  |  |
| 36800 | 0 | 2015 | 0 | 41,857.14 |  |  |  |  |
| 36800 | 0 | 2015 | 0 | 19,133.75 |  |  |  |  |
| 36800 | 0 | 2015 | 0 | 52,630.81 |  |  |  |  |
| 36900 | 0 | 2015 | 0 | 124,606.21 |  |  |  |  |
| 36900 | 0 | 2015 | 0 | 820,267.59 |  |  |  |  |
| 36900 | 0 | 2015 | 0 | 141,469.69 |  |  |  |  |
| 36900 | 0 | 2015 | 0 | 558,084.52 |  |  |  |  |
| 36900 | 0 | 2016 | 0 | 7,208.60 |  |  |  |  |
| 36900 | 0 | 2016 | 0 | 10,495.69 |  |  |  |  |
| 36900 | 0 | 2016 | 0 | 2,478.86 |  |  |  |  |
| 36900 | 0 | 2016 | 0 | 1,708.19 |  |  |  |  |
| 36900 | 0 | 2016 | 0 | 7,685.68 |  |  |  |  |
| 36900 | 0 | 2016 | 0 | 10,304.18 |  |  |  |  |
| 36900 | 0 | 2016 | 0 | 7,929.86 |  |  |  |  |
| 36900 | 0 | 2016 | 0 | 13,951.18 |  |  |  |  |
| 36900 | 0 | 2016 | 0 | 17,118.17 |  |  |  |  |
| 36900 | 0 | 2016 | 0 | 21,839.02 |  |  |  |  |
| 36900 | 0 | 2016 | 0 | 56,966.27 |  |  |  |  |
| 36900 | 0 | 2016 | 0 | 142,162.44 |  |  |  |  |
| 36900 | 0 | 2016 | 0 | 872,074.21 |  |  |  |  |
| 36900 | 0 | 2013 | 0 | 695.34 |  |  |  |  |
| 36900 | 0 | 2014 | 0 | 788.75 |  |  |  |  |
| 36900 | 0 | 2014 | 0 | 859.05 |  |  |  |  |
| 36900 | 0 | 2014 | 0 | 1,470.57 |  |  |  |  |
| 36900 | 0 | 2014 | 0 | 14,489.81 |  |  |  |  |
| 36900 | 0 | 2014 | 0 | 2,077.38 |  |  |  |  |
| 36900 | 0 | 2014 | 0 | 2,497.44 |  |  |  |  |
| 36900 | 0 | 2014 | 0 | 94,912.49 |  |  |  |  |
| 36900 | 0 | 2015 | 0 | 56.90 |  |  |  |  |
| 36900 | 0 | 2015 | 0 | 176.25 |  |  |  |  |
| 36900 | 0 | 2015 | 0 | 3,441.21 |  |  |  |  |
| 36900 | 0 | 2015 | 0 | 2,595.90 |  |  |  |  |
| 36900 | 0 | 2015 | 0 | 4,011.90 |  |  |  |  |
| 36900 | 0 | 2015 | 0 | 12,140.15 |  |  |  |  |
| 36900 | 0 | 2015 | 0 | 22,570.02 |  |  |  |  |
| 36900 | 0 | 2015 | 0 | 217,151.74 |  |  |  |  |
| 36900 | 0 | 2015 | 0 | 17,837.12 |  |  |  |  |
| 36900 | 0 | 2015 | 0 | 253,278.18 |  |  |  |  |
| 37300 | 0 | 2016 | 0 | 3,053.46 |  |  |  |  |
| 37300 | 0 | 2016 | 0 | 4,096.65 |  |  |  |  |
| 37300 | 0 | 2016 | 0 | 3,869.42 |  |  |  |  |
| 37300 | 0 | 2016 | 0 | 5,945.23 |  |  |  |  |
| 37300 | 0 | 2016 | 0 | 51,647.41 |  |  |  |  |
| 37300 | 0 | 2009 | 0 | 8,408.16 |  |  |  |  |
| 37300 | 0 | 2009 | 0 | 1,031.43 |  |  |  |  |
| 37300 | 0 | 2010 | 0 | 17.95 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 37300 | 0 | 2010 | 0 | 2,749.97 |  |  |  |  |
| 37300 | 0 | 2010 | 0 | 2,770.09 |  |  |  |  |
| 37300 | 0 | 2010 | 0 | 555.42 |  |  |  |  |
| 37300 | 0 | 2011 | 0 | 175.51 |  |  |  |  |
| 37300 | 0 | 2011 | 0 | 20,983.26 |  |  |  |  |
| 37300 | 0 | 2012 | 0 | 563.63 |  |  |  |  |
| 37300 | 0 | 2012 | 0 | 317.41 |  |  |  |  |
| 37300 | 0 | 2012 | 0 | 4,176.02 |  |  |  |  |
| 37300 | 0 | 2012 | 0 | 466.29 |  |  |  |  |
| 37300 | 0 | 2012 | 0 | 13,181.18 |  |  |  |  |
| 37300 | 0 | 2012 | 0 | 6,258.04 |  |  |  |  |
| 37300 | 0 | 2012 | 0 | 8,482.12 |  |  |  |  |
| 37300 | 0 | 2013 | 0 | 94.14 |  |  |  |  |
| 37300 | 0 | 2014 | 0 | 2.65 |  |  |  |  |
| 37300 | 0 | 2014 | 0 | 1,495.68 |  |  |  |  |
| 37300 | 0 | 2014 | 0 | 832.36 |  |  |  |  |
| 37300 | 0 | 2014 | 0 | 17,390.66 |  |  |  |  |
| 37300 | 0 | 2014 | 0 | 8,695.06 |  |  |  |  |
| 37300 | 0 | 2014 | 0 | 2,528.88 |  |  |  |  |
| 37300 | 0 | 2014 | 0 | 2,200.69 |  |  |  |  |
| 37300 | 0 | 2014 | 0 | 68.22 |  |  |  |  |
| 37300 | 0 | 2014 | 0 | 2,276.67 |  |  |  |  |
| 37300 | 0 | 2015 | 0 | 2,606.09 |  |  |  |  |
| 37300 | 0 | 2015 | 0 | 7.54 |  |  |  |  |
| 37300 | 0 | 2015 | 0 | 11,316.95 |  |  |  |  |
| 37300 | 0 | 2015 | 0 | 1,882.61 |  |  |  |  |
| 37300 | 0 | 2015 | 0 | 52.40 |  |  |  |  |
| 37300 | 0 | 2015 | 0 | 3,506.76 |  |  |  |  |
| 37300 | 0 | 2015 | 0 | 3,634.11 |  |  |  |  |
| 37300 | 0 | 2015 | 0 | 2,156.80 |  |  |  |  |
| 37300 | 0 | 2015 | 0 | 2,507.69 |  |  |  |  |
| 37300 | 0 | 2015 | 0 | 9,507.91 |  |  |  |  |
| 37300 | 0 | 2015 | 0 | 98.27 |  |  |  |  |
| 37300 | 0 | 2015 | 0 | 13,809.65 |  |  |  |  |
| 37300 | 0 | 2016 | 0 | 3,255.55 |  |  |  |  |
| 37300 | 0 | 2016 | 0 | 114,456.77 |  |  |  |  |
| 37300 | 0 | 2016 | 0 | 74,487.98 |  |  |  |  |
| 37300 | 0 | 2016 | 0 | 9,198.47 |  |  |  |  |
| 37300 | 0 | 2016 | 0 | 308,195.35 |  |  |  |  |
| 37300 | 0 | 2016 | 0 | 81,573.72 |  |  |  |  |
| 37300 | 0 | 2016 | 0 | 3,096.88 |  |  |  |  |
| 37300 | 0 | 2016 | 0 | 19,097.25 |  |  |  |  |
| 37300 | 0 | 2016 | 0 | 3,634.47 |  |  |  |  |
| 37300 | 0 | 2016 | 0 | 1,331.33 |  |  |  |  |
| 37300 | 0 | 2016 | 0 | 65.35 |  |  |  |  |
| 37300 | 0 | 2016 | 0 | 553.14 |  |  |  |  |
| 37300 | 0 | 2016 | 0 | 4,037.95 |  |  |  |  |
| 36800 | 0 | 2015 | 0 | 162,308.08 |  |  |  |  |
| 36800 | 0 | 2015 | 0 | 255,638.18 |  |  |  |  |
| 36800 | 0 | 2015 | 0 | 19,642.44 |  |  |  |  |
| 36800 | 0 | 2016 | 0 | 3,109.25 |  |  |  |  |
| 36800 | 0 | 2016 | 0 | 14,100.77 |  |  |  |  |
| 36800 | 0 | 2016 | 0 | 28,159.59 |  |  |  |  |
| 36800 | 0 | 2016 | 0 | 12,547.08 |  |  |  |  |
| 36800 | 0 | 2016 | 0 | 135,271.61 |  |  |  |  |
| 36800 | 0 | 2016 | 0 | 73,104.66 |  |  |  |  |
| 36800 | 0 | 2016 | 0 | 13,845.71 |  |  |  |  |
| 36800 | 0 | 2016 | 0 | 23,614.35 |  |  |  |  |
| 36800 | 0 | 2016 | 0 | 22,801.91 |  |  |  |  |
| 36800 | 0 | 2016 | 0 | 37,319.29 |  |  |  |  |
| 36800 | 0 | 2016 | 0 | 82,342.55 |  |  |  |  |
| 36800 | 0 | 2016 | 0 | 99,621.15 |  |  |  |  |
| 36800 | 0 | 2016 | 0 | 30,802.17 |  |  |  |  |
| 36900 | 0 | 2013 | 0 | 28,474.51 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36900 | 0 | 2014 | 0 | 911.24 |  |  |  |  |
| 36900 | 0 | 2014 | 0 | 58,748.73 |  |  |  |  |
| 36900 | 0 | 2014 | 0 | 2,880.50 |  |  |  |  |
| 36900 | 0 | 2014 | 0 | 3,037.34 |  |  |  |  |
| 36900 | 0 | 2014 | 0 | 12,518.67 |  |  |  |  |
| 36900 | 0 | 2014 | 0 | 19,362.56 |  |  |  |  |
| 36900 | 0 | 2014 | 0 | 6,395.88 |  |  |  |  |
| 36900 | 0 | 2014 | 0 | 11,963.61 |  |  |  |  |
| 36900 | 0 | 2014 | 0 | 102,710.73 |  |  |  |  |
| 36900 | 0 | 2014 | 0 | 305,032.36 |  |  |  |  |
| 36900 | 0 | 2015 | 0 | 6,604.36 |  |  |  |  |
| 36900 | 0 | 2015 | 0 | 27,153.13 |  |  |  |  |
| 36900 | 0 | 2015 | 0 | 1,354.90 |  |  |  |  |
| 36900 | 0 | 2015 | 0 | 5,123.16 |  |  |  |  |
| 36900 | 0 | 2015 | 0 | 9,476.47 |  |  |  |  |
| 36900 | 0 | 2015 | 0 | 18,711.30 |  |  |  |  |
| 36900 | 0 | 2015 | 0 | 19,979.46 |  |  |  |  |
| 36900 | 0 | 2015 | 0 | 40,877.07 |  |  |  |  |
| 36900 | 0 | 2016 | 0 | 264.79 |  |  |  |  |
| 36900 | 0 | 2016 | 0 | 72.65 |  |  |  |  |
| 36900 | 0 | 2016 | 0 | 4,141.72 |  |  |  |  |
| 36900 | 0 | 2016 | 0 | 791.97 |  |  |  |  |
| 36900 | 0 | 2016 | 0 | 2,760.17 |  |  |  |  |
| 36900 | 0 | 2016 | 0 | 1,150.05 |  |  |  |  |
| 36900 | 0 | 2016 | 0 | 3,308.21 |  |  |  |  |
| 36900 | 0 | 2016 | 0 | 14,619.21 |  |  |  |  |
| 36900 | 0 | 2016 | 0 | 204,873.11 |  |  |  |  |
| 37300 | 0 | 2013 | 0 | 4,356.25 |  |  |  |  |
| 37300 | 0 | 2014 | 0 | 377.69 |  |  |  |  |
| 37300 | 0 | 2014 | 0 | 338.34 |  |  |  |  |
| 37300 | 0 | 2014 | 0 | 448.96 |  |  |  |  |
| 37300 | 0 | 2014 | 0 | 10,664.42 |  |  |  |  |
| 37300 | 0 | 2014 | 0 | 6,562.92 |  |  |  |  |
| 37300 | 0 | 2015 | 0 | 2,918.74 |  |  |  |  |
| 37300 | 0 | 2015 | 0 | 1,613.14 |  |  |  |  |
| 37300 | 0 | 2015 | 0 | 2,336.12 |  |  |  |  |
| 37300 | 0 | 2015 | 0 | 3,205.47 |  |  |  |  |
| 37300 | 0 | 2015 | 0 | 827.76 |  |  |  |  |
| 37300 | 0 | 2015 | 0 | 2,678.82 |  |  |  |  |
| 37300 | 0 | 2015 | 0 | 1,396.53 |  |  |  |  |
| 37300 | 0 | 2015 | 0 | 3,265.52 |  |  |  |  |
| 37300 | 0 | 2015 | 0 | 4,524.78 |  |  |  |  |
| 37300 | 0 | 2015 | 0 | 73,613.97 |  |  |  |  |
| 37300 | 0 | 2015 | 0 | 10,866.50 |  |  |  |  |
| 37300 | 0 | 2015 | 0 | 22,410.22 |  |  |  |  |
| 37300 | 0 | 2016 | 0 | 2,396.53 |  |  |  |  |
| 37300 | 0 | 2016 | 0 | 2,342.86 |  |  |  |  |
| 37300 | 0 | 2016 | 0 | 5,736.62 |  |  |  |  |
| 37300 | 0 | 2016 | 0 | 3,670.93 |  |  |  |  |
| 37300 | 0 | 2016 | 0 | 12,792.96 |  |  |  |  |
| 37300 | 0 | 2016 | 0 | 7,718.02 |  |  |  |  |
| 37300 | 0 | 2016 | 0 | 1,424.59 |  |  |  |  |
| 37300 | 0 | 2016 | 0 | 4,355.82 |  |  |  |  |
| 36400 | 0 | 2012 | 0 | (174.04) |  |  |  |  |
| 36400 | 0 | 2012 | 0 | (92.01) |  |  |  |  |
| 36400 | 0 | 2012 | 0 | (125.81) |  |  |  |  |
| 36400 | 0 | 2012 | 0 | (28.58) |  |  |  |  |
| 36400 | 0 | 2012 | 0 | (193.53) |  |  |  |  |
| 36400 | 0 | 2012 | 0 | (492.65) |  |  |  |  |
| 36400 | 0 | 2012 | 0 | (178.06) |  |  |  |  |
| 36400 | 0 | 2012 | 0 | (169.81) |  |  |  |  |
| 36400 | 0 | 2012 | 0 | (31.32) |  |  |  |  |
| 36400 | 0 | 2012 | 0 | (510.86) |  |  |  |  |
| 36400 | 0 | 2012 | 0 | (239.51) |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36400 | 0 | 2013 | 0 | (44.17) |  |  |  |  |
| 36400 | 0 | 2013 | 0 | (436.56) |  |  |  |  |
| 36400 | 0 | 2014 | 0 | $(4,118.85)$ |  |  |  |  |
| 36400 | 0 | 2014 | 0 | (972.43) |  |  |  |  |
| 36400 | 0 | 2014 | 0 | (112.46) |  |  |  |  |
| 36400 | 0 | 2014 | 0 | (675.53) |  |  |  |  |
| 36400 | 0 | 2014 | 0 | $(1,216.93)$ |  |  |  |  |
| 36400 | 0 | 2014 | 0 | (305.40) |  |  |  |  |
| 36400 | 0 | 2014 | 0 | (127.14) |  |  |  |  |
| 36400 | 0 | 2014 | 0 | (128.03) |  |  |  |  |
| 36400 | 0 | 2014 | 0 | (366.50) |  |  |  |  |
| 36400 | 0 | 2014 | 0 | $(1,706.51)$ |  |  |  |  |
| 36400 | 0 | 2014 | 0 | (80.00) |  |  |  |  |
| 36400 | 0 | 2014 | 0 | (521.53) |  |  |  |  |
| 36400 | 0 | 2014 | 0 | (46.83) |  |  |  |  |
| 36400 | 0 | 2014 | 0 | (568.96) |  |  |  |  |
| 36400 | 0 | 2014 | 0 | (541.28) |  |  |  |  |
| 36400 | 0 | 2014 | 0 | $(5,731.52)$ |  |  |  |  |
| 36400 | 0 | 2014 | 0 | (692.37) |  |  |  |  |
| 36400 | 0 | 2014 | 0 | (866.88) |  |  |  |  |
| 36400 | 0 | 2014 | 0 | (279.56) |  |  |  |  |
| 36400 | 0 | 2014 | 0 | (818.01) |  |  |  |  |
| 36400 | 0 | 2014 | 0 | $(2,916.88)$ |  |  |  |  |
| 36400 | 0 | 2014 | 0 | $(1,625.65)$ |  |  |  |  |
| 36400 | 0 | 2014 | 0 | (517.24) |  |  |  |  |
| 36400 | 0 | 2014 | 0 | $(1,945.07)$ |  |  |  |  |
| 36400 | 0 | 2014 | 0 | $(9,215.09)$ |  |  |  |  |
| 36400 | 0 | 2014 | 0 | $(10,171.65)$ |  |  |  |  |
| 36400 | 0 | 2015 | 0 | (970.63) |  |  |  |  |
| 36400 | 0 | 2015 | 0 | $(4,219.41)$ |  |  |  |  |
| 36400 | 0 | 2015 | 0 | $(4,355.58)$ |  |  |  |  |
| 36400 | 0 | 2015 | 0 | $(2,473.09)$ |  |  |  |  |
| 36400 | 0 | 2015 | 0 | (295.59) |  |  |  |  |
| 36400 | 0 | 2015 | 0 | (755.19) |  |  |  |  |
| 36400 | 0 | 2015 | 0 | $(1,994.80)$ |  |  |  |  |
| 36400 | 0 | 2015 | 0 | (855.84) |  |  |  |  |
| 36400 | 0 | 2015 | 0 | $(3,416.14)$ |  |  |  |  |
| 36400 | 0 | 2015 | 0 | $(4,954.57)$ |  |  |  |  |
| 36400 | 0 | 2015 | 0 | $(3,679.94)$ |  |  |  |  |
| 36400 | 0 | 2015 | 0 | $(4,847.69)$ |  |  |  |  |
| 36400 | 0 | 2015 | 0 | $(14,792.40)$ |  |  |  |  |
| 36400 | 0 | 2015 | 0 | $(21,261.35)$ |  |  |  |  |
| 36400 | 0 | 2015 | 0 | $(1,054.44)$ |  |  |  |  |
| 36400 | 0 | 2015 | 0 | $(22,166.36)$ |  |  |  |  |
| 36400 | 0 | 2015 | 0 | $(13,440.18)$ |  |  |  |  |
| 36400 | 0 | 2015 | 0 | $(58,864.91)$ |  |  |  |  |
| 36400 | 0 | 2015 | 0 | $(15,421.62)$ |  |  |  |  |
| 36400 | 0 | 2015 | 0 | $(11,202.60)$ |  |  |  |  |
| 36400 | 0 | 2015 | 0 | $(4,343.52)$ |  |  |  |  |
| 36400 | 0 | 2015 | 0 | $(2,944.04)$ |  |  |  |  |
| 36400 | 0 | 2015 | 0 | $(1,003.42)$ |  |  |  |  |
| 36400 | 0 | 2015 | 0 | $(4,719.43)$ |  |  |  |  |
| 36400 | 0 | 2015 | 0 | $(29,230.94)$ |  |  |  |  |
| 36400 | 0 | 2015 | 0 | $(201,023.75)$ |  |  |  |  |
| 36400 | 0 | 2015 | 0 | $(105,160.54)$ |  |  |  |  |
| 36400 | 0 | 2016 | 0 | $(8,908.06)$ |  |  |  |  |
| 36400 | 0 | 2016 | 0 | $(1,263.69)$ |  |  |  |  |
| 36400 | 0 | 2016 | 0 | $(4,015.66)$ |  |  |  |  |
| 36400 | 0 | 2016 | 0 | $(4,943.75)$ |  |  |  |  |
| 36400 | 0 | 2016 | 0 | (828.67) |  |  |  |  |
| 36400 | 0 | 2016 | 0 | $(26,574.39)$ |  |  |  |  |
| 36400 | 0 | 2016 | 0 | $(7,717.11)$ |  |  |  |  |
| 36400 | 0 | 2016 | 0 | $(15,424.81)$ |  |  |  |  |
| 36400 | 0 | 2016 | 0 | $(10,075.15)$ |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36400 | 0 | 2016 | 0 | $(1,704.18)$ |  |  |  |  |
| 36400 | 0 | 2016 | 0 | (757.44) |  |  |  |  |
| 36400 | 0 | 2016 | 0 | (403.71) |  |  |  |  |
| 36400 | 0 | 2016 | 0 | (363.77) |  |  |  |  |
| 36400 | 0 | 2016 | 0 | $(3,120.31)$ |  |  |  |  |
| 36400 | 0 | 2016 | 0 | $(14,164.57)$ |  |  |  |  |
| 36400 | 0 | 2016 | 0 | $(75,329.15)$ |  |  |  |  |
| 36400 | 0 | 2016 | 0 | $(53,000.60)$ |  |  |  |  |
| 36400 | 0 | 2016 | 0 | $(5,788.34)$ |  |  |  |  |
| 36400 | 0 | 2016 | 0 | $(1,068.80)$ |  |  |  |  |
| 36400 | 0 | 2016 | 0 | (743.97) |  |  |  |  |
| 36400 | 0 | 2016 | 0 | $(1,149.44)$ |  |  |  |  |
| 36400 | 0 | 2016 | 0 | $(9,428.00)$ |  |  |  |  |
| 36400 | 0 | 2016 | 0 | (403.02) |  |  |  |  |
| 36500 | 0 | 2009 | 0 | $(3,144.15)$ |  |  |  |  |
| 36500 | 0 | 2009 | 0 | $(2,108.02)$ |  |  |  |  |
| 36500 | 0 | 2009 | 0 | $(6,016.36)$ |  |  |  |  |
| 36500 | 0 | 2010 | 0 | $(3,545.31)$ |  |  |  |  |
| 36500 | 0 | 2010 | 0 | (256.19) |  |  |  |  |
| 36500 | 0 | 2010 | 0 | $(1,260.25)$ |  |  |  |  |
| 36500 | 0 | 2010 | 0 | $(5,195.94)$ |  |  |  |  |
| 36500 | 0 | 2011 | 0 | (273.47) |  |  |  |  |
| 36500 | 0 | 2012 | 0 | $(1,443.98)$ |  |  |  |  |
| 36500 | 0 | 2012 | 0 | (976.27) |  |  |  |  |
| 36500 | 0 | 2012 | 0 | $(31,723.90)$ |  |  |  |  |
| 36500 | 0 | 2012 | 0 | (9,944.98) |  |  |  |  |
| 36500 | 0 | 2013 | 0 | (169.87) |  |  |  |  |
| 36500 | 0 | 2013 | 0 | (882.92) |  |  |  |  |
| 36500 | 0 | 2013 | 0 | (647.39) |  |  |  |  |
| 36500 | 0 | 2013 | 0 | $(1,260.92)$ |  |  |  |  |
| 36500 | 0 | 2013 | 0 | (378.21) |  |  |  |  |
| 36500 | 0 | 2014 | 0 | (868.51) |  |  |  |  |
| 36500 | 0 | 2014 | 0 | (129.49) |  |  |  |  |
| 36500 | 0 | 2014 | 0 | (844.43) |  |  |  |  |
| 36500 | 0 | 2014 | 0 | (438.91) |  |  |  |  |
| 36500 | 0 | 2014 | 0 | (138.42) |  |  |  |  |
| 36500 | 0 | 2014 | 0 | (116.56) |  |  |  |  |
| 36500 | 0 | 2014 | 0 | (137.24) |  |  |  |  |
| 36500 | 0 | 2014 | 0 | (474.83) |  |  |  |  |
| 36500 | 0 | 2014 | 0 | (371.47) |  |  |  |  |
| 36500 | 0 | 2014 | 0 | (1.66) |  |  |  |  |
| 36500 | 0 | 2014 | 0 | (52.72) |  |  |  |  |
| 36500 | 0 | 2014 | 0 | $(1,053.38)$ |  |  |  |  |
| 36500 | 0 | 2014 | 0 | (65.60) |  |  |  |  |
| 36500 | 0 | 2014 | 0 | (469.14) |  |  |  |  |
| 36500 | 0 | 2015 | 0 | (565.88) |  |  |  |  |
| 36500 | 0 | 2015 | 0 | (721.47) |  |  |  |  |
| 36500 | 0 | 2015 | 0 | (3.78) |  |  |  |  |
| 36500 | 0 | 2015 | 0 | (22.50) |  |  |  |  |
| 36500 | 0 | 2015 | 0 | (237.42) |  |  |  |  |
| 36500 | 0 | 2015 | 0 | (796.71) |  |  |  |  |
| 36500 | 0 | 2015 | 0 | $(5,172.91)$ |  |  |  |  |
| 36500 | 0 | 2015 | 0 | $(1,139.71)$ |  |  |  |  |
| 36500 | 0 | 2015 | 0 | $(1,354.08)$ |  |  |  |  |
| 36500 | 0 | 2015 | 0 | $(3,541.76)$ |  |  |  |  |
| 36500 | 0 | 2015 | 0 | $(8,207.66)$ |  |  |  |  |
| 36500 | 0 | 2015 | 0 | (668.02) |  |  |  |  |
| 36500 | 0 | 2015 | 0 | $(3,521.31)$ |  |  |  |  |
| 36500 | 0 | 2015 | 0 | (745.13) |  |  |  |  |
| 36500 | 0 | 2015 | 0 | $(1,779.10)$ |  |  |  |  |
| 36500 | 0 | 2015 | 0 | (657.32) |  |  |  |  |
| 36500 | 0 | 2015 | 0 | (988.32) |  |  |  |  |
| 36500 | 0 | 2015 | 0 | $(17,873.02)$ |  |  |  |  |
| 36500 | 0 | 2015 | 0 | $(21,478.74)$ |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 0 | 2015 | 0 | (4,727.61) |  |  |  |  |
| 36500 | 0 | 2015 | 0 | $(1,072.20)$ |  |  |  |  |
| 36500 | 0 | 2015 | 0 | $(34,363.45)$ |  |  |  |  |
| 36500 | 0 | 2015 | 0 | $(1,169.03)$ |  |  |  |  |
| 36500 | 0 | 2015 | 0 | $(7,617.54)$ |  |  |  |  |
| 36500 | 0 | 2015 | 0 | $(2,732.03)$ |  |  |  |  |
| 36500 | 0 | 2015 | 0 | $(2,209.34)$ |  |  |  |  |
| 36500 | 0 | 2015 | 0 | (141.03) |  |  |  |  |
| 36500 | 0 | 2016 | 0 | (222.42) |  |  |  |  |
| 36500 | 0 | 2016 | 0 | (148.28) |  |  |  |  |
| 36500 | 0 | 2016 | 0 | (177.91) |  |  |  |  |
| 36500 | 0 | 2016 | 0 | (306.20) |  |  |  |  |
| 36500 | 0 | 2016 | 0 | $(1,402.41)$ |  |  |  |  |
| 36500 | 0 | 2016 | 0 | $(41,917.88)$ |  |  |  |  |
| 36500 | 0 | 2016 | 0 | $(24,262.01)$ |  |  |  |  |
| 36500 | 0 | 2016 | 0 | $(1,101.97)$ |  |  |  |  |
| 36500 | 0 | 2016 | 0 | $(12,646.94)$ |  |  |  |  |
| 36500 | 0 | 2016 | 0 | (85.42) |  |  |  |  |
| 36500 | 0 | 2016 | 0 | (827.52) |  |  |  |  |
| 36500 | 0 | 2016 | 0 | $(34,088.15)$ |  |  |  |  |
| 36500 | 0 | 2016 | 0 | (147.61) |  |  |  |  |
| 36500 | 0 | 2016 | 0 | $(1,168.31)$ |  |  |  |  |
| 36500 | 0 | 2016 | 0 | (68.80) |  |  |  |  |
| 36500 | 0 | 2016 | 0 | (484.35) |  |  |  |  |
| 36500 | 0 | 2016 | 0 | $(3,949.09)$ |  |  |  |  |
| 36500 | 0 | 2016 | 0 | $(6,352.66)$ |  |  |  |  |
| 36500 | 0 | 2016 | 0 | $(17,069.39)$ |  |  |  |  |
| 36500 | 0 | 2016 | 0 | $(43,522.74)$ |  |  |  |  |
| 36500 | 0 | 2016 | 0 | $(18,722.45)$ |  |  |  |  |
| 36500 | 0 | 2016 | 0 | $(38,336.09)$ |  |  |  |  |
| 36500 | 0 | 2016 | 0 | $(84,179.85)$ |  |  |  |  |
| 36500 | 0 | 2016 | 0 | $(520,142.03)$ |  |  |  |  |
| 36500 | 0 | 2016 | 0 | $(164,943.44)$ |  |  |  |  |
| 36500 | 0 | 2016 | 0 | $(70,378.82)$ |  |  |  |  |
| 36500 | 0 | 2016 | 0 | $(31,384.83)$ |  |  |  |  |
| 36400 | 0 | 2014 | 0 | $(3,999.89)$ |  |  |  |  |
| 36400 | 0 | 2014 | 0 | (0.01) |  |  |  |  |
| 36400 | 0 | 2014 | 0 | (594.06) |  |  |  |  |
| 36400 | 0 | 2014 | 0 | (260.88) |  |  |  |  |
| 36400 | 0 | 2014 | 0 | $(1,423.02)$ |  |  |  |  |
| 36400 | 0 | 2014 | 0 | $(6,915.29)$ |  |  |  |  |
| 36400 | 0 | 2014 | 0 | $(8,034.22)$ |  |  |  |  |
| 36400 | 0 | 2014 | 0 | $(51,236.80)$ |  |  |  |  |
| 36400 | 0 | 2014 | 0 | $(23,776.81)$ |  |  |  |  |
| 36400 | 0 | 2014 | 0 | (106.24) |  |  |  |  |
| 36400 | 0 | 2014 | 0 | (861.75) |  |  |  |  |
| 36400 | 0 | 2014 | 0 | (948.10) |  |  |  |  |
| 36400 | 0 | 2014 | 0 | (875.76) |  |  |  |  |
| 36400 | 0 | 2014 | 0 | $(3,222.26)$ |  |  |  |  |
| 36400 | 0 | 2014 | 0 | (134.34) |  |  |  |  |
| 36400 | 0 | 2015 | 0 | (129.54) |  |  |  |  |
| 36400 | 0 | 2015 | 0 | (239.79) |  |  |  |  |
| 36400 | 0 | 2015 | 0 | $(7,928.75)$ |  |  |  |  |
| 36400 | 0 | 2015 | 0 | $(2,420.51)$ |  |  |  |  |
| 36400 | 0 | 2015 | 0 | $(1,764.13)$ |  |  |  |  |
| 36400 | 0 | 2015 | 0 | $(2,361.09)$ |  |  |  |  |
| 36400 | 0 | 2015 | 0 | $(2,441.27)$ |  |  |  |  |
| 36400 | 0 | 2015 | 0 | (283.87) |  |  |  |  |
| 36400 | 0 | 2015 | 0 | (170.52) |  |  |  |  |
| 36400 | 0 | 2015 | 0 | (370.90) |  |  |  |  |
| 36400 | 0 | 2015 | 0 | (49.44) |  |  |  |  |
| 36400 | 0 | 2015 | 0 | (92.10) |  |  |  |  |
| 36400 | 0 | 2015 | 0 | $(3,508.43)$ |  |  |  |  |
| 36400 | 0 | 2015 | 0 | $(4,439.79)$ |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36400 | 0 | 2015 | 0 | $(1,528.60)$ |  |  |  |  |
| 36400 | 0 | 2015 | 0 | $(1,258.91)$ |  |  |  |  |
| 36400 | 0 | 2015 | 0 | $(14,692.16)$ |  |  |  |  |
| 36400 | 0 | 2015 | 0 | (604.53) |  |  |  |  |
| 36400 | 0 | 2016 | 0 | (420.69) |  |  |  |  |
| 36400 | 0 | 2016 | 0 | $(1,908.65)$ |  |  |  |  |
| 36400 | 0 | 2016 | 0 | $(1,673.54)$ |  |  |  |  |
| 36400 | 0 | 2016 | 0 | (506.60) |  |  |  |  |
| 36400 | 0 | 2016 | 0 | (1,164.41) |  |  |  |  |
| 36400 | 0 | 2016 | 0 | $(1,475.02)$ |  |  |  |  |
| 36400 | 0 | 2016 | 0 | (202.95) |  |  |  |  |
| 36400 | 0 | 2016 | 0 | (268.54) |  |  |  |  |
| 36400 | 0 | 2016 | 0 | (129.12) |  |  |  |  |
| 36400 | 0 | 2016 | 0 | (632.50) |  |  |  |  |
| 36400 | 0 | 2016 | 0 | (346.65) |  |  |  |  |
| 36400 | 0 | 2016 | 0 | (315.27) |  |  |  |  |
| 36400 | 0 | 2016 | 0 | $(2,350.44)$ |  |  |  |  |
| 36400 | 0 | 2016 | 0 | (1,718.22) |  |  |  |  |
| 36400 | 0 | 2016 | 0 | (708.36) |  |  |  |  |
| 36400 | 0 | 2016 | 0 | $(1,108.27)$ |  |  |  |  |
| 36400 | 0 | 2016 | 0 | $(1,377.05)$ |  |  |  |  |
| 36400 | 0 | 2016 | 0 | $(1,524.89)$ |  |  |  |  |
| 36400 | 0 | 2016 | 0 | $(2,317.60)$ |  |  |  |  |
| 36400 | 0 | 2016 | 0 | (1,155.93) |  |  |  |  |
| 36400 | 0 | 2016 | 0 | (1,960.71) |  |  |  |  |
| 36500 | 0 | 2014 | 0 | $(1,067.46)$ |  |  |  |  |
| 36500 | 0 | 2014 | 0 | (11.40) |  |  |  |  |
| 36500 | 0 | 2014 | 0 | (699.31) |  |  |  |  |
| 36500 | 0 | 2014 | 0 | (288.38) |  |  |  |  |
| 36500 | 0 | 2014 | 0 | (7.72) |  |  |  |  |
| 36500 | 0 | 2014 | 0 | $(9,801.04)$ |  |  |  |  |
| 36500 | 0 | 2014 | 0 | $(13,775.95)$ |  |  |  |  |
| 36500 | 0 | 2014 | 0 | (333.80) |  |  |  |  |
| 36500 | 0 | 2014 | 0 | $(1,186.05)$ |  |  |  |  |
| 36500 | 0 | 2014 | 0 | $(3,377.82)$ |  |  |  |  |
| 36500 | 0 | 2014 | 0 | $(90,621.03)$ |  |  |  |  |
| 36500 | 0 | 2014 | 0 | $(12,067.55)$ |  |  |  |  |
| 36500 | 0 | 2014 | 0 | $(6,770.01)$ |  |  |  |  |
| 36500 | 0 | 2014 | 0 | $(3,546.61)$ |  |  |  |  |
| 36500 | 0 | 2014 | 0 | $(6,948.53)$ |  |  |  |  |
| 36500 | 0 | 2014 | 0 | $(29,234.81)$ |  |  |  |  |
| 36500 | 0 | 2014 | 0 | $(73,176.68)$ |  |  |  |  |
| 36500 | 0 | 2014 | 0 | $(207,817.94)$ |  |  |  |  |
| 36500 | 0 | 2014 | 0 | $(128,793.95)$ |  |  |  |  |
| 36500 | 0 | 2014 | 0 | $(237,723.76)$ |  |  |  |  |
| 36500 | 0 | 2014 | 0 | $(5,536.91)$ |  |  |  |  |
| 36500 | 0 | 2015 | 0 | (628.53) |  |  |  |  |
| 36500 | 0 | 2015 | 0 | $(9,329.18)$ |  |  |  |  |
| 36500 | 0 | 2015 | 0 | $(1,614.19)$ |  |  |  |  |
| 36500 | 0 | 2015 | 0 | $(3,639.83)$ |  |  |  |  |
| 36500 | 0 | 2015 | 0 | $(5,073.36)$ |  |  |  |  |
| 36500 | 0 | 2015 | 0 | (169.18) |  |  |  |  |
| 36500 | 0 | 2015 | 0 | $(9,425.86)$ |  |  |  |  |
| 36500 | 0 | 2015 | 0 | $(28,890.49)$ |  |  |  |  |
| 36500 | 0 | 2015 | 0 | $(39,688.39)$ |  |  |  |  |
| 36500 | 0 | 2015 | 0 | $(33,824.48)$ |  |  |  |  |
| 36500 | 0 | 2015 | 0 | $(77,902.14)$ |  |  |  |  |
| 36500 | 0 | 2015 | 0 | $(100,446.04)$ |  |  |  |  |
| 36500 | 0 | 2015 | 0 | $(104,318.00)$ |  |  |  |  |
| 36500 | 0 | 2015 | 0 | (214,907.99) |  |  |  |  |
| 36500 | 0 | 2015 | 0 | $(203,110.11)$ |  |  |  |  |
| 36500 | 0 | 2015 | 0 | $(81,286.57)$ |  |  |  |  |
| 36500 | 0 | 2015 | 0 | $(250,395.20)$ |  |  |  |  |
| 36500 | 0 | 2015 | 0 | $(16,344.64)$ |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 0 | 2016 | 0 | (850.36) |  |  |  |  |
| 36500 | 0 | 2016 | 0 | $(1,678.92)$ |  |  |  |  |
| 36500 | 0 | 2016 | 0 | (435.01) |  |  |  |  |
| 36500 | 0 | 2016 | 0 | (562.67) |  |  |  |  |
| 36500 | 0 | 2016 | 0 | $(2,044.84)$ |  |  |  |  |
| 36500 | 0 | 2016 | 0 | (132.54) |  |  |  |  |
| 36500 | 0 | 2016 | 0 | (71.49) |  |  |  |  |
| 36500 | 0 | 2016 | 0 | (179.67) |  |  |  |  |
| 36500 | 0 | 2016 | 0 | (1,030.34) |  |  |  |  |
| 36500 | 0 | 2016 | 0 | (342.52) |  |  |  |  |
| 36500 | 0 | 2016 | 0 | (186.38) |  |  |  |  |
| 36500 | 0 | 2016 | 0 | (768.03) |  |  |  |  |
| 36500 | 0 | 2016 | 0 | (376.17) |  |  |  |  |
| 36500 | 0 | 2016 | 0 | (1,942.79) |  |  |  |  |
| 36500 | 0 | 2016 | 0 | (921.59) |  |  |  |  |
| 36500 | 0 | 2016 | 0 | $(45,799.44)$ |  |  |  |  |
| 36500 | 0 | 2016 | 0 | (67.96) |  |  |  |  |
| 36600 | 0 | 2015 | 0 | (301.40) |  |  |  |  |
| 36600 | 0 | 2016 | 0 | (436.57) |  |  |  |  |
| 36600 | 0 | 2016 | 0 | $(3,304.36)$ |  |  |  |  |
| 36600 | 0 | 2014 | 0 | (17.60) |  |  |  |  |
| 36600 | 0 | 2015 | 0 | (46.43) |  |  |  |  |
| 36600 | 0 | 2016 | 0 | (19.66) |  |  |  |  |
| 36600 | 0 | 2016 | 0 | $(4,913.55)$ |  |  |  |  |
| 36700 | 0 | 2009 | 0 | (294.66) |  |  |  |  |
| 36700 | 0 | 2009 | 0 | (777.84) |  |  |  |  |
| 36700 | 0 | 2009 | 0 | (29.26) |  |  |  |  |
| 36700 | 0 | 2009 | 0 | (38.50) |  |  |  |  |
| 36700 | 0 | 2009 | 0 | (157.35) |  |  |  |  |
| 36700 | 0 | 2009 | 0 | (842.10) |  |  |  |  |
| 36700 | 0 | 2009 | 0 | (590.56) |  |  |  |  |
| 36700 | 0 | 2009 | 0 | $(1,021.86)$ |  |  |  |  |
| 36700 | 0 | 2009 | 0 | (61.22) |  |  |  |  |
| 36700 | 0 | 2009 | 0 | $(6,184.32)$ |  |  |  |  |
| 36700 | 0 | 2009 | 0 | $(3,699.48)$ |  |  |  |  |
| 36700 | 0 | 2009 | 0 | $(15,519.98)$ |  |  |  |  |
| 36700 | 0 | 2009 | 0 | $(5,081.81)$ |  |  |  |  |
| 36700 | 0 | 2010 | 0 | (360.14) |  |  |  |  |
| 36700 | 0 | 2010 | 0 | (128.82) |  |  |  |  |
| 36700 | 0 | 2010 | 0 | $(1,333.44)$ |  |  |  |  |
| 36700 | 0 | 2010 | 0 | (52.45) |  |  |  |  |
| 36700 | 0 | 2010 | 0 | (272.60) |  |  |  |  |
| 36700 | 0 | 2012 | 0 | (460.80) |  |  |  |  |
| 36700 | 0 | 2012 | 0 | (247.16) |  |  |  |  |
| 36700 | 0 | 2012 | 0 | $(4,103.13)$ |  |  |  |  |
| 36700 | 0 | 2012 | 0 | $(3,082.90)$ |  |  |  |  |
| 36700 | 0 | 2012 | 0 | $(11,468.79)$ |  |  |  |  |
| 36700 | 0 | 2012 | 0 | $(30,771.14)$ |  |  |  |  |
| 36700 | 0 | 2012 | 0 | $(77,347.58)$ |  |  |  |  |
| 36700 | 0 | 2013 | 0 | (13.23) |  |  |  |  |
| 36700 | 0 | 2014 | 0 | $(3,560.67)$ |  |  |  |  |
| 36700 | 0 | 2014 | 0 | (1.40) |  |  |  |  |
| 36700 | 0 | 2014 | 0 | $(1,871.71)$ |  |  |  |  |
| 36700 | 0 | 2014 | 0 | (302.66) |  |  |  |  |
| 36700 | 0 | 2014 | 0 | $(2,314.86)$ |  |  |  |  |
| 36700 | 0 | 2014 | 0 | $(1,877.99)$ |  |  |  |  |
| 36700 | 0 | 2014 | 0 | $(3,008.61)$ |  |  |  |  |
| 36700 | 0 | 2014 | 0 | (530.24) |  |  |  |  |
| 36700 | 0 | 2014 | 0 | (0.72) |  |  |  |  |
| 36700 | 0 | 2014 | 0 | (590.56) |  |  |  |  |
| 36700 | 0 | 2014 | 0 | (875.88) |  |  |  |  |
| 36700 | 0 | 2014 | 0 | (26.33) |  |  |  |  |
| 36700 | 0 | 2014 | 0 | (490.34) |  |  |  |  |
| 36700 | 0 | 2014 | 0 | (46.29) |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36700 | 0 | 2014 | 0 | (443.86) |  |  |  |  |
| 36700 | 0 | 2014 | 0 | $(3,764.10)$ |  |  |  |  |
| 36700 | 0 | 2014 | 0 | (883.57) |  |  |  |  |
| 36700 | 0 | 2014 | 0 | $(71,930.83)$ |  |  |  |  |
| 36700 | 0 | 2014 | 0 | $(6,075.00)$ |  |  |  |  |
| 36700 | 0 | 2014 | 0 | $(19,640.84)$ |  |  |  |  |
| 36700 | 0 | 2014 | 0 | $(6,234.53)$ |  |  |  |  |
| 36700 | 0 | 2014 | 0 | $(47,627.78)$ |  |  |  |  |
| 36700 | 0 | 2014 | 0 | $(7,035.65)$ |  |  |  |  |
| 36700 | 0 | 2014 | 0 | $(41,888.65)$ |  |  |  |  |
| 36700 | 0 | 2014 | 0 | (251.13) |  |  |  |  |
| 36700 | 0 | 2015 | 0 | $(2,168.83)$ |  |  |  |  |
| 36700 | 0 | 2015 | 0 | (46.32) |  |  |  |  |
| 36700 | 0 | 2015 | 0 | (5.60) |  |  |  |  |
| 36700 | 0 | 2015 | 0 | $(4,722.75)$ |  |  |  |  |
| 36700 | 0 | 2015 | 0 | (97.00) |  |  |  |  |
| 36700 | 0 | 2015 | 0 | $(3,947.68)$ |  |  |  |  |
| 36700 | 0 | 2015 | 0 | $(8,527.86)$ |  |  |  |  |
| 36700 | 0 | 2015 | 0 | $(2,347.45)$ |  |  |  |  |
| 36700 | 0 | 2015 | 0 | $(3,715.52)$ |  |  |  |  |
| 36700 | 0 | 2015 | 0 | $(5,086.92)$ |  |  |  |  |
| 36700 | 0 | 2015 | 0 | (661.04) |  |  |  |  |
| 36700 | 0 | 2015 | 0 | (280.70) |  |  |  |  |
| 36700 | 0 | 2015 | 0 | $(6,304.41)$ |  |  |  |  |
| 36700 | 0 | 2015 | 0 | (958.21) |  |  |  |  |
| 36700 | 0 | 2015 | 0 | (729.90) |  |  |  |  |
| 36700 | 0 | 2015 | 0 | (441.17) |  |  |  |  |
| 36700 | 0 | 2015 | 0 | $(4,161.89)$ |  |  |  |  |
| 36700 | 0 | 2015 | 0 | $(9,865.17)$ |  |  |  |  |
| 36700 | 0 | 2015 | 0 | $(1,667.86)$ |  |  |  |  |
| 36700 | 0 | 2015 | 0 | (58.84) |  |  |  |  |
| 36700 | 0 | 2015 | 0 | $(3,169.44)$ |  |  |  |  |
| 36700 | 0 | 2016 | 0 | $(1,930.43)$ |  |  |  |  |
| 36700 | 0 | 2016 | 0 | (505.26) |  |  |  |  |
| 36700 | 0 | 2016 | 0 | $(4,903.43)$ |  |  |  |  |
| 36700 | 0 | 2016 | 0 | (221.46) |  |  |  |  |
| 36700 | 0 | 2016 | 0 | (437.94) |  |  |  |  |
| 36700 | 0 | 2016 | 0 | (9.40) |  |  |  |  |
| 36700 | 0 | 2016 | 0 | $(1,966.19)$ |  |  |  |  |
| 36700 | 0 | 2016 | 0 | $(6,981.84)$ |  |  |  |  |
| 36700 | 0 | 2016 | 0 | $(2,353.39)$ |  |  |  |  |
| 36700 | 0 | 2016 | 0 | $(1,217.40)$ |  |  |  |  |
| 36700 | 0 | 2016 | 0 | $(1,042.37)$ |  |  |  |  |
| 36700 | 0 | 2016 | 0 | $(3,588.90)$ |  |  |  |  |
| 36700 | 0 | 2016 | 0 | (494.32) |  |  |  |  |
| 36700 | 0 | 2016 | 0 | $(4,010.38)$ |  |  |  |  |
| 36700 | 0 | 2016 | 0 | (35.81) |  |  |  |  |
| 36700 | 0 | 2016 | 0 | $(2,650.71)$ |  |  |  |  |
| 36700 | 0 | 2016 | 0 | $(33,105.06)$ |  |  |  |  |
| 36700 | 0 | 2016 | 0 | $(12,804.46)$ |  |  |  |  |
| 36700 | 0 | 2016 | 0 | $(2,378.94)$ |  |  |  |  |
| 36700 | 0 | 2016 | 0 | $(45,589.95)$ |  |  |  |  |
| 36700 | 0 | 2016 | 0 | $(24,058.61)$ |  |  |  |  |
| 36700 | 0 | 2016 | 0 | $(83,144.72)$ |  |  |  |  |
| 36700 | 0 | 2016 | 0 | $(3,850.63)$ |  |  |  |  |
| 36700 | 0 | 2016 | 0 | $(3,316.47)$ |  |  |  |  |
| 36700 | 0 | 2016 | 0 | $(13,649.79)$ |  |  |  |  |
| 36700 | 0 | 2016 | 0 | (116.87) |  |  |  |  |
| 36700 | 0 | 2016 | 0 | (204.62) |  |  |  |  |
| 36700 | 0 | 2010 | 0 | (1,010.52) |  |  |  |  |
| 36700 | 0 | 2010 | 0 | (442.92) |  |  |  |  |
| 36700 | 0 | 2010 | 0 | (875.88) |  |  |  |  |
| 36700 | 0 | 2010 | 0 | (138.24) |  |  |  |  |
| 36700 | 0 | 2010 | 0 | $(5,156.83)$ |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36700 | 0 | 2010 | 0 | (924.87) |  |  |  |  |
| 36700 | 0 | 2010 | 0 | $(4,275.00)$ |  |  |  |  |
| 36700 | 0 | 2010 | 0 | $(15,491.33)$ |  |  |  |  |
| 36700 | 0 | 2011 | 0 | (196.44) |  |  |  |  |
| 36700 | 0 | 2011 | 0 | (115.80) |  |  |  |  |
| 36700 | 0 | 2011 | 0 | (555.60) |  |  |  |  |
| 36700 | 0 | 2011 | 0 | (175.56) |  |  |  |  |
| 36700 | 0 | 2011 | 0 | (812.02) |  |  |  |  |
| 36700 | 0 | 2011 | 0 | (729.90) |  |  |  |  |
| 36700 | 0 | 2011 | 0 | (92.16) |  |  |  |  |
| 36700 | 0 | 2011 | 0 | (883.57) |  |  |  |  |
| 36700 | 0 | 2011 | 0 | $(2,466.32)$ |  |  |  |  |
| 36700 | 0 | 2011 | 0 | $(5,622.93)$ |  |  |  |  |
| 36700 | 0 | 2011 | 0 | $(11,995.75)$ |  |  |  |  |
| 36700 | 0 | 2011 | 0 | $(26,673.77)$ |  |  |  |  |
| 36700 | 0 | 2012 | 0 | (278.29) |  |  |  |  |
| 36700 | 0 | 2012 | 0 | (85.88) |  |  |  |  |
| 36700 | 0 | 2012 | 0 | (861.18) |  |  |  |  |
| 36700 | 0 | 2012 | 0 | (163.56) |  |  |  |  |
| 36700 | 0 | 2012 | 0 | (147.64) |  |  |  |  |
| 36700 | 0 | 2012 | 0 | (437.94) |  |  |  |  |
| 36700 | 0 | 2012 | 0 | (91.83) |  |  |  |  |
| 36700 | 0 | 2015 | 0 | $(3,753.97)$ |  |  |  |  |
| 36700 | 0 | 2015 | 0 | $(1,359.38)$ |  |  |  |  |
| 36700 | 0 | 2015 | 0 | $(5,346.70)$ |  |  |  |  |
| 36700 | 0 | 2015 | 0 | (266.12) |  |  |  |  |
| 36700 | 0 | 2015 | 0 | $(7,653.52)$ |  |  |  |  |
| 36700 | 0 | 2015 | 0 | $(398,520.30)$ |  |  |  |  |
| 36700 | 0 | 2015 | 0 | $(12,892.16)$ |  |  |  |  |
| 36700 | 0 | 2015 | 0 | $(5,159.17)$ |  |  |  |  |
| 36700 | 0 | 2015 | 0 | $(37,986.35)$ |  |  |  |  |
| 36700 | 0 | 2015 | 0 | $(164,238.46)$ |  |  |  |  |
| 36700 | 0 | 2015 | 0 | $(35,120.21)$ |  |  |  |  |
| 36700 | 0 | 2015 | 0 | $(49,689.98)$ |  |  |  |  |
| 36700 | 0 | 2015 | 0 | $(61,114.55)$ |  |  |  |  |
| 36700 | 0 | 2015 | 0 | $(41,931.42)$ |  |  |  |  |
| 36700 | 0 | 2015 | 0 | $(4,168.34)$ |  |  |  |  |
| 36700 | 0 | 2015 | 0 | $(4,137.94)$ |  |  |  |  |
| 36700 | 0 | 2015 | 0 | $(20,561.44)$ |  |  |  |  |
| 36700 | 0 | 2016 | 0 | (690.35) |  |  |  |  |
| 36700 | 0 | 2016 | 0 | (256.81) |  |  |  |  |
| 36700 | 0 | 2016 | 0 | (6.20) |  |  |  |  |
| 36700 | 0 | 2016 | 0 | (43.16) |  |  |  |  |
| 36700 | 0 | 2016 | 0 | $(2,063.39)$ |  |  |  |  |
| 36700 | 0 | 2016 | 0 | (110.80) |  |  |  |  |
| 36700 | 0 | 2016 | 0 | (484.52) |  |  |  |  |
| 36700 | 0 | 2016 | 0 | $(11,488.41)$ |  |  |  |  |
| 36700 | 0 | 2016 | 0 | (372.77) |  |  |  |  |
| 36700 | 0 | 2016 | 0 | (368.40) |  |  |  |  |
| 36700 | 0 | 2016 | 0 | $(60,090.46)$ |  |  |  |  |
| 36800 | 0 | 2012 | 0 | (270.88) |  |  |  |  |
| 36800 | 0 | 2009 | 0 | (272.85) |  |  |  |  |
| 36800 | 0 | 2013 | 0 | (256.92) |  |  |  |  |
| 36800 | 0 | 2014 | 0 | (1,097.28) |  |  |  |  |
| 36800 | 0 | 2014 | 0 | $(1,004.15)$ |  |  |  |  |
| 36800 | 0 | 2014 | 0 | $(5,678.22)$ |  |  |  |  |
| 36800 | 0 | 2014 | 0 | $(3,596.89)$ |  |  |  |  |
| 36800 | 0 | 2014 | 0 | $(1,717.51)$ |  |  |  |  |
| 36800 | 0 | 2014 | 0 | (517.17) |  |  |  |  |
| 36800 | 0 | 2014 | 0 | (4,374.02) |  |  |  |  |
| 36800 | 0 | 2014 | 0 | $(1,119.95)$ |  |  |  |  |
| 36800 | 0 | 2014 | 0 | $(1,654.01)$ |  |  |  |  |
| 36800 | 0 | 2014 | 0 | $(1,108.71)$ |  |  |  |  |
| 36800 | 0 | 2014 | 0 | (92.58) |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36800 | 0 | 2014 | 0 | $(6,247.64)$ |  |  |  |  |
| 36800 | 0 | 2014 | 0 | (45.50) |  |  |  |  |
| 36800 | 0 | 2014 | 0 | (196.85) |  |  |  |  |
| 36800 | 0 | 2014 | 0 | $(1,577.25)$ |  |  |  |  |
| 36800 | 0 | 2014 | 0 | (407.93) |  |  |  |  |
| 36800 | 0 | 2014 | 0 | (583.41) |  |  |  |  |
| 36800 | 0 | 2014 | 0 | $(1,261.66)$ |  |  |  |  |
| 36800 | 0 | 2014 | 0 | $(3,498.21)$ |  |  |  |  |
| 36800 | 0 | 2014 | 0 | $(2,170.91)$ |  |  |  |  |
| 36800 | 0 | 2014 | 0 | (576.61) |  |  |  |  |
| 36800 | 0 | 2014 | 0 | $(2,602.01)$ |  |  |  |  |
| 36800 | 0 | 2014 | 0 | (348.83) |  |  |  |  |
| 36800 | 0 | 2015 | 0 | $(2,387.40)$ |  |  |  |  |
| 36800 | 0 | 2015 | 0 | $(6,123.59)$ |  |  |  |  |
| 36800 | 0 | 2015 | 0 | $(22,930.15)$ |  |  |  |  |
| 36800 | 0 | 2015 | 0 | $(1,765.46)$ |  |  |  |  |
| 36800 | 0 | 2016 | 0 | (731.52) |  |  |  |  |
| 36800 | 0 | 2016 | 0 | $(2,824.23)$ |  |  |  |  |
| 36800 | 0 | 2016 | 0 | $(8,400.37)$ |  |  |  |  |
| 36800 | 0 | 2016 | 0 | $(2,055.36)$ |  |  |  |  |
| 36800 | 0 | 2016 | 0 | (4,779.33) |  |  |  |  |
| 36800 | 0 | 2016 | 0 | (797.05) |  |  |  |  |
| 36800 | 0 | 2016 | 0 | $(3,645.01)$ |  |  |  |  |
| 36800 | 0 | 2016 | 0 | $(1,512.85)$ |  |  |  |  |
| 36800 | 0 | 2016 | 0 | $(1,654.01)$ |  |  |  |  |
| 36800 | 0 | 2016 | 0 | $(3,792.03)$ |  |  |  |  |
| 36800 | 0 | 2016 | 0 | (324.03) |  |  |  |  |
| 36800 | 0 | 2016 | 0 | $(3,262.58)$ |  |  |  |  |
| 36800 | 0 | 2016 | 0 | (45.50) |  |  |  |  |
| 36800 | 0 | 2016 | 0 | (944.64) |  |  |  |  |
| 36800 | 0 | 2016 | 0 | $(2,208.15)$ |  |  |  |  |
| 36800 | 0 | 2016 | 0 | $(6,769.96)$ |  |  |  |  |
| 36800 | 0 | 2016 | 0 | $(1,149.05)$ |  |  |  |  |
| 36800 | 0 | 2016 | 0 | $(4,019.97)$ |  |  |  |  |
| 36800 | 0 | 2016 | 0 | $(2,969.57)$ |  |  |  |  |
| 36800 | 0 | 2016 | 0 | $(1,784.50)$ |  |  |  |  |
| 36800 | 0 | 2016 | 0 | $(3,333.91)$ |  |  |  |  |
| 36800 | 0 | 2016 | 0 | $(4,488.96)$ |  |  |  |  |
| 36800 | 0 | 2016 | 0 | $(1,200.23)$ |  |  |  |  |
| 36900 | 0 | 2016 | 0 | $(14,021.45)$ |  |  |  |  |
| 36900 | 0 | 2016 | 0 | $(4,373.92)$ |  |  |  |  |
| 36900 | 0 | 2013 | 0 | (1.60) |  |  |  |  |
| 36900 | 0 | 2013 | 0 | (5.78) |  |  |  |  |
| 36900 | 0 | 2014 | 0 | (155.48) |  |  |  |  |
| 36900 | 0 | 2014 | 0 | (37.38) |  |  |  |  |
| 36900 | 0 | 2014 | 0 | (4.88) |  |  |  |  |
| 36900 | 0 | 2014 | 0 | (15.08) |  |  |  |  |
| 36900 | 0 | 2014 | 0 | (42.77) |  |  |  |  |
| 36900 | 0 | 2014 | 0 | (12.38) |  |  |  |  |
| 36900 | 0 | 2015 | 0 | $(1,305.07)$ |  |  |  |  |
| 36900 | 0 | 2015 | 0 | (23.52) |  |  |  |  |
| 36900 | 0 | 2015 | 0 | (136.52) |  |  |  |  |
| 36900 | 0 | 2015 | 0 | (27.44) |  |  |  |  |
| 36900 | 0 | 2015 | 0 | (9.75) |  |  |  |  |
| 36900 | 0 | 2015 | 0 | (77.12) |  |  |  |  |
| 36900 | 0 | 2015 | 0 | (42.77) |  |  |  |  |
| 36900 | 0 | 2015 | 0 | (57.76) |  |  |  |  |
| 36900 | 0 | 2015 | 0 | (343.52) |  |  |  |  |
| 36900 | 0 | 2016 | 0 | (184.90) |  |  |  |  |
| 36900 | 0 | 2016 | 0 | (39.20) |  |  |  |  |
| 36900 | 0 | 2016 | 0 | (98.24) |  |  |  |  |
| 36900 | 0 | 2016 | 0 | (4.00) |  |  |  |  |
| 36900 | 0 | 2016 | 0 | (3.92) |  |  |  |  |
| 36900 | 0 | 2016 | 0 | (50.96) |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36900 | 0 | 2016 | 0 | (14.63) |  |  |  |  |
| 36900 | 0 | 2016 | 0 | (27.30) |  |  |  |  |
| 37300 | 0 | 2015 | 0 | $(7,564.36)$ |  |  |  |  |
| 37300 | 0 | 2015 | 0 | $(7,238.11)$ |  |  |  |  |
| 37300 | 0 | 2016 | 0 | $(1,238.28)$ |  |  |  |  |
| 37300 | 0 | 2016 | 0 | (928.36) |  |  |  |  |
| 37300 | 0 | 2016 | 0 | $(2,074.22)$ |  |  |  |  |
| 37300 | 0 | 2016 | 0 | $(2,966.37)$ |  |  |  |  |
| 37300 | 0 | 2016 | 0 | (640.91) |  |  |  |  |
| 37300 | 0 | 2016 | 0 | (179.84) |  |  |  |  |
| 37300 | 0 | 2016 | 0 | (315.94) |  |  |  |  |
| 37300 | 0 | 2016 | 0 | $(1,019.88)$ |  |  |  |  |
| 37300 | 0 | 2016 | 0 | (445.41) |  |  |  |  |
| 37300 | 0 | 2016 | 0 | (953.69) |  |  |  |  |
| 37300 | 0 | 2016 | 0 | $(8,756.90)$ |  |  |  |  |
| 37300 | 0 | 2016 | 0 | $(5,001.06)$ |  |  |  |  |
| 37300 | 0 | 2016 | 0 | (354.56) |  |  |  |  |
| 37300 | 0 | 2016 | 0 | $(2,142.07)$ |  |  |  |  |
| 37300 | 0 | 2016 | 0 | (125.11) |  |  |  |  |
| 37300 | 0 | 2016 | 0 | $(7,895.99)$ |  |  |  |  |
| 37300 | 0 | 2016 | 0 | (69.59) |  |  |  |  |
| 37300 | 0 | 2016 | 0 | $(3,494.26)$ |  |  |  |  |
| 37300 | 0 | 2009 | 0 | $(9,466.45)$ |  |  |  |  |
| 37300 | 0 | 2010 | 0 | 0.00 |  |  |  |  |
| 37300 | 0 | 2010 | 0 | $(5,083.12)$ |  |  |  |  |
| 37300 | 0 | 2010 | 0 | (774.85) |  |  |  |  |
| 37300 | 0 | 2011 | 0 | $(3,247.57)$ |  |  |  |  |
| 37300 | 0 | 2011 | 0 | $(20,450.26)$ |  |  |  |  |
| 37300 | 0 | 2012 | 0 | (409.39) |  |  |  |  |
| 37300 | 0 | 2012 | 0 | $(2,030.59)$ |  |  |  |  |
| 37300 | 0 | 2015 | 0 | $(3,002.09)$ |  |  |  |  |
| 37300 | 0 | 2015 | 0 | $(1,982.37)$ |  |  |  |  |
| 37300 | 0 | 2015 | 0 | $(5,149.35)$ |  |  |  |  |
| 37300 | 0 | 2015 | 0 | $(1,525.22)$ |  |  |  |  |
| 37300 | 0 | 2016 | 0 | $(1,325.38)$ |  |  |  |  |
| 37300 | 0 | 2016 | 0 | (676.86) |  |  |  |  |
| 37300 | 0 | 2016 | 0 | $(1,150.29)$ |  |  |  |  |
| 37300 | 0 | 2016 | 0 | $(1,819.32)$ |  |  |  |  |
| 37300 | 0 | 2016 | 0 | $(24,388.88)$ |  |  |  |  |
| 37300 | 0 | 2016 | 0 | $(68,418.21)$ |  |  |  |  |
| 37300 | 0 | 2016 | 0 | (740.29) |  |  |  |  |
| 37300 | 0 | 2016 | 0 | (93.93) |  |  |  |  |
| 37300 | 0 | 2016 | 0 | $(1,755.39)$ |  |  |  |  |
| 37300 | 0 | 2016 | 0 | $(1,454.52)$ |  |  |  |  |
| 37300 | 0 | 2016 | 0 | $(1,633.56)$ |  |  |  |  |
| 37300 | 0 | 2016 | 0 | (971.03) |  |  |  |  |
| 37300 | 0 | 2016 | 0 | (18.27) |  |  |  |  |
| 37300 | 0 | 2016 | 0 | $(2,180.26)$ |  |  |  |  |
| 37300 | 0 | 2016 | 0 | $(1,231.27)$ |  |  |  |  |
| 37300 | 0 | 2016 | 0 | (691.40) |  |  |  |  |
| 37300 | 0 | 2016 | 0 | $(176,327.72)$ |  |  |  |  |
| 37300 | 0 | 2016 | 0 | $(1,139.08)$ |  |  |  |  |
| 36800 | 0 | 2014 | 0 | $(4,711.36)$ |  |  |  |  |
| 36800 | 0 | 2014 | 0 | $(19,736.02)$ |  |  |  |  |
| 36800 | 0 | 2014 | 0 | (662.05) |  |  |  |  |
| 36800 | 0 | 2015 | 0 | $(3,454.40)$ |  |  |  |  |
| 36800 | 0 | 2015 | 0 | $(3,720.53)$ |  |  |  |  |
| 36800 | 0 | 2015 | 0 | $(10,325.79)$ |  |  |  |  |
| 36800 | 0 | 2015 | 0 | $(7,964.54)$ |  |  |  |  |
| 36800 | 0 | 2015 | 0 | $(8,517.47)$ |  |  |  |  |
| 36800 | 0 | 2015 | 0 | $(1,180.27)$ |  |  |  |  |
| 36800 | 0 | 2015 | 0 | $(15,309.05)$ |  |  |  |  |
| 36800 | 0 | 2015 | 0 | $(2,632.80)$ |  |  |  |  |
| 36800 | 0 | 2015 | 0 | $(11,164.56)$ |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36800 | 0 | 2015 | 0 | $(3,659.69)$ |  |  |  |  |
| 36800 | 0 | 2015 | 0 | $(1,342.41)$ |  |  |  |  |
| 36800 | 0 | 2015 | 0 | $(5,851.86)$ |  |  |  |  |
| 36800 | 0 | 2015 | 0 | (500.50) |  |  |  |  |
| 36800 | 0 | 2015 | 0 | $(1,950.68)$ |  |  |  |  |
| 36800 | 0 | 2015 | 0 | $(4,273.38)$ |  |  |  |  |
| 36800 | 0 | 2015 | 0 | $(4,646.01)$ |  |  |  |  |
| 36800 | 0 | 2015 | 0 | $(3,036.25)$ |  |  |  |  |
| 36800 | 0 | 2015 | 0 | $(2,266.65)$ |  |  |  |  |
| 36800 | 0 | 2015 | 0 | $(13,420.73)$ |  |  |  |  |
| 36800 | 0 | 2015 | 0 | $(2,946.90)$ |  |  |  |  |
| 36800 | 0 | 2015 | 0 | $(2,988.75)$ |  |  |  |  |
| 36800 | 0 | 2015 | 0 | (9,554.79) |  |  |  |  |
| 36800 | 0 | 2015 | 0 | $(1,726.41)$ |  |  |  |  |
| 36800 | 0 | 2015 | 0 | $(12,867.60)$ |  |  |  |  |
| 36800 | 0 | 2016 | 0 | $(5,947.57)$ |  |  |  |  |
| 36800 | 0 | 2016 | 0 | $(1,193.70)$ |  |  |  |  |
| 36800 | 0 | 2016 | 0 | $(18,577.08)$ |  |  |  |  |
| 36800 | 0 | 2016 | 0 | $(37,591.99)$ |  |  |  |  |
| 36800 | 0 | 2016 | 0 | (662.05) |  |  |  |  |
| 36900 | 0 | 2013 | 0 | $(8,355.73)$ |  |  |  |  |
| 36900 | 0 | 2014 | 0 | $(70,172.49)$ |  |  |  |  |
| 36900 | 0 | 2015 | 0 | (232,608.71) |  |  |  |  |
| 36900 | 0 | 2015 | 0 | (362.88) |  |  |  |  |
| 36900 | 0 | 2015 | 0 | (301.45) |  |  |  |  |
| 36900 | 0 | 2015 | 0 | $(2,061.81)$ |  |  |  |  |
| 36900 | 0 | 2015 | 0 | (390.84) |  |  |  |  |
| 36900 | 0 | 2015 | 0 | (356.45) |  |  |  |  |
| 36900 | 0 | 2015 | 0 | $(1,867.43)$ |  |  |  |  |
| 36900 | 0 | 2015 | 0 | (622.44) |  |  |  |  |
| 36900 | 0 | 2015 | 0 | (582.91) |  |  |  |  |
| 36900 | 0 | 2015 | 0 | (9,709.48) |  |  |  |  |
| 36900 | 0 | 2015 | 0 | $(1,615.28)$ |  |  |  |  |
| 36900 | 0 | 2016 | 0 | $(133,301.21)$ |  |  |  |  |
| 36900 | 0 | 2016 | 0 | (217.87) |  |  |  |  |
| 36900 | 0 | 2016 | 0 | (658.61) |  |  |  |  |
| 36900 | 0 | 2016 | 0 | $(3,181.75)$ |  |  |  |  |
| 36900 | 0 | 2016 | 0 | $(1,470.01)$ |  |  |  |  |
| 36900 | 0 | 2016 | 0 | (417.17) |  |  |  |  |
| 36900 | 0 | 2016 | 0 | $(3,395.01)$ |  |  |  |  |
| 36900 | 0 | 2016 | 0 | $(1,684.69)$ |  |  |  |  |
| 36900 | 0 | 2016 | 0 | (687.20) |  |  |  |  |
| 36900 | 0 | 2016 | 0 | (21.38) |  |  |  |  |
| 36900 | 0 | 2016 | 0 | (57.76) |  |  |  |  |
| 36900 | 0 | 2016 | 0 | (94.24) |  |  |  |  |
| 37300 | 0 | 2013 | 0 | (546.34) |  |  |  |  |
| 37300 | 0 | 2013 | 0 | (249.59) |  |  |  |  |
| 37300 | 0 | 2014 | 0 | (1,326.95) |  |  |  |  |
| 37300 | 0 | 2014 | 0 | (527.27) |  |  |  |  |
| 37300 | 0 | 2014 | 0 | (7,072.02) |  |  |  |  |
| 37300 | 0 | 2014 | 0 | (37.93) |  |  |  |  |
| 37300 | 0 | 2014 | 0 | (1,747.13) |  |  |  |  |
| 37300 | 0 | 2015 | 0 | (58.62) |  |  |  |  |
| 37300 | 0 | 2015 | 0 | (66.31) |  |  |  |  |
| 37300 | 0 | 2015 | 0 | (640.12) |  |  |  |  |
| 37300 | 0 | 2015 | 0 | $(6,712.45)$ |  |  |  |  |
| 37300 | 0 | 2015 | 0 | (139.49) |  |  |  |  |
| 37300 | 0 | 2015 | 0 | (347.04) |  |  |  |  |
| 37300 | 0 | 2015 | 0 | (736.69) |  |  |  |  |
| 37300 | 0 | 2015 | 0 | (652.46) |  |  |  |  |
| 37300 | 0 | 2015 | 0 | (169.98) |  |  |  |  |
| 37300 | 0 | 2015 | 0 | (327.72) |  |  |  |  |
| 37300 | 0 | 2015 | 0 | (702.18) |  |  |  |  |
| 37300 | 0 | 2015 | 0 | (2,304.11) |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 37300 | 0 | 2015 | 0 | $(2,535.08)$ |  |  |  |  |
| 37300 | 0 | 2015 | 0 | $(1,018.46)$ |  |  |  |  |
| 37300 | 0 | 2015 | 0 | $(1,250.23)$ |  |  |  |  |
| 37300 | 0 | 2015 | 0 | $(12,020.32)$ |  |  |  |  |
| 37300 | 0 | 2015 | 0 | (447.91) |  |  |  |  |
| 37300 | 0 | 2015 | 0 | (75.86) |  |  |  |  |
| 37300 | 0 | 2012 | 0 | (241.29) |  |  |  |  |
| 37300 | 0 | 2012 | 0 | (413.03) |  |  |  |  |
| 37300 | 0 | 2012 | 0 | $(3,086.28)$ |  |  |  |  |
| 37300 | 0 | 2012 | 0 | $(25,002.11)$ |  |  |  |  |
| 37300 | 0 | 2012 | 0 | (332.94) |  |  |  |  |
| 37300 | 0 | 2012 | 0 | $(52,660.66)$ |  |  |  |  |
| 37300 | 0 | 2013 | 0 | (79.88) |  |  |  |  |
| 37300 | 0 | 2014 | 0 | (10.87) |  |  |  |  |
| 37300 | 0 | 2014 | 0 | $(3,644.81)$ |  |  |  |  |
| 37300 | 0 | 2014 | 0 | (825.39) |  |  |  |  |
| 37300 | 0 | 2014 | 0 | (87.77) |  |  |  |  |
| 37300 | 0 | 2014 | 0 | $(2,175.84)$ |  |  |  |  |
| 37300 | 0 | 2014 | 0 | (256.13) |  |  |  |  |
| 37300 | 0 | 2014 | 0 | $(1,777.97)$ |  |  |  |  |
| 37300 | 0 | 2014 | 0 | (2.03) |  |  |  |  |
| 37300 | 0 | 2014 | 0 | $(33,186.78)$ |  |  |  |  |
| 37300 | 0 | 2014 | 0 | $(1,753.91)$ |  |  |  |  |
| 37300 | 0 | 2014 | 0 | (294.25) |  |  |  |  |
| 37300 | 0 | 2015 | 0 | (21.43) |  |  |  |  |
| 37300 | 0 | 2015 | 0 | $(3,807.37)$ |  |  |  |  |
| 37300 | 0 | 2015 | 0 | $(7,252.80)$ |  |  |  |  |
| 37300 | 0 | 2015 | 0 | $(1,197.05)$ |  |  |  |  |
| 37300 | 0 | 2015 | 0 | $(1,493.80)$ |  |  |  |  |
| 37300 | 0 | 2015 | 0 | (154.89) |  |  |  |  |
| 37300 | 0 | 2015 | 0 | (56.92) |  |  |  |  |
| 37300 | 0 | 2015 | 0 | (433.23) |  |  |  |  |
| 37300 | 0 | 2015 | 0 | (8.80) |  |  |  |  |
| 37300 | 0 | 2015 | 0 | $(3,075.55)$ |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 705,017.39 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 403,747.45 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 383,374.17 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 380,553.60 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 338,695.69 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 269,925.24 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 235,695.02 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 193,608.32 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 175,838.31 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 166,797.59 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 105,782.83 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 104,756.73 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 100,574.26 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 89,053.48 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 83,391.34 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 81,728.82 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 74,957.62 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 73,000.11 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 67,081.23 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 64,650.84 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 64,156.05 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 60,546.06 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 56,306.44 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 54,291.49 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 49,756.04 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 47,829.15 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 44,877.50 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 42,313.14 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 41,789.16 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 40,397.26 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 37300 | 2 | 2016 | 0 | 37,831.42 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 37,632.87 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 37,401.30 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 37,356.77 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 36,986.50 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 36,614.79 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 35,881.19 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 35,046.68 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 34,872.49 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 30,129.78 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 29,710.77 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 29,616.69 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 29,414.69 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 28,851.29 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 28,630.66 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 27,926.44 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 27,585.43 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 27,453.15 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 26,467.17 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 25,185.52 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 24,573.79 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 20,898.91 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 19,053.57 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 18,408.31 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 18,012.43 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 16,878.94 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 16,792.28 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 16,634.35 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 16,296.95 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 15,627.93 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 15,618.65 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 15,571.13 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 14,491.40 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 14,002.08 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 13,678.88 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 13,607.65 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 12,967.34 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 12,933.82 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 11,947.84 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 11,648.11 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 11,070.12 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 11,008.26 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 10,647.24 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 10,435.17 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 10,034.93 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 10,023.75 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 9,047.98 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 8,779.79 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 7,735.99 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 7,658.25 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 7,442.74 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 7,099.09 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 7,057.10 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 6,892.17 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 6,886.55 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 6,806.02 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 6,801.75 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 6,398.60 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 6,095.72 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 5,932.56 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 5,906.49 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 5,665.47 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 5,491.08 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 5,457.54 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 37300 | 2 | 2016 | 0 | 5,423.28 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 5,403.42 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 5,266.53 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 5,218.55 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 5,178.15 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 5,139.52 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 5,071.78 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 4,903.43 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 4,860.96 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 4,775.46 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 4,769.15 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 4,740.79 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 4,728.00 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 4,690.63 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 4,636.80 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 4,494.79 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 4,470.55 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 4,465.60 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 4,454.64 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 4,343.40 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 4,282.92 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 4,142.52 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 3,902.73 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 3,838.19 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 3,832.68 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 3,796.40 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 3,785.48 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 3,753.60 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 3,718.45 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 3,697.94 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 3,671.35 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 3,647.77 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 3,636.30 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 3,622.66 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 3,562.31 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 3,561.36 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 3,546.00 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 3,544.06 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 3,511.85 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 3,504.00 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 3,498.85 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 3,456.25 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 3,370.22 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 3,285.18 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 3,207.72 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 3,135.23 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 3,134.34 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 2,968.79 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 2,954.53 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 2,941.75 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 2,909.04 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 2,899.98 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 2,856.35 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 2,836.28 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 2,810.51 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 2,803.20 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 2,750.49 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 2,661.51 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 2,462.41 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 2,459.89 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 2,424.83 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 2,407.89 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 2,373.98 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 2,364.77 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 37300 | 2 | 2016 | 0 | 2,346.63 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 2,336.62 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 2,331.34 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 2,330.76 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 2,310.58 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 2,231.95 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 2,231.95 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 2,210.71 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 2,165.25 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 2,145.64 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 1,936.39 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 1,926.73 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 1,916.53 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 1,913.10 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 1,896.78 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 1,892.96 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 1,890.18 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 1,886.99 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 1,882.36 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 1,880.88 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 1,747.44 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 1,741.68 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 1,740.81 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 1,732.20 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 1,722.17 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 1,668.26 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 1,666.62 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 1,655.23 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 1,649.01 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 1,636.47 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 1,615.12 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 1,613.54 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 1,588.12 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 1,583.67 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 1,523.92 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 1,495.39 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 1,493.76 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 1,483.44 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 1,481.19 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 1,439.46 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 1,439.46 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 1,433.01 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 1,432.72 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 1,428.33 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 1,407.62 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 1,406.52 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 1,372.79 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 1,370.46 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 1,370.46 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 1,348.40 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 1,344.31 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 1,333.00 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 1,327.20 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 1,323.93 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 1,275.76 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 1,260.31 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 1,260.13 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 1,231.74 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 1,133.70 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 1,114.83 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 1,096.96 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 1,090.98 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 1,065.43 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 1,060.80 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 37300 | 2 | 2016 | 0 | 1,046.16 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 1,020.05 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 1,016.05 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 1,001.01 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 999.82 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 990.74 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 956.55 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 942.84 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 942.84 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 940.70 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 938.34 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 937.84 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 903.42 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 896.00 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 887.52 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 887.18 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 882.64 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 879.92 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 879.06 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 876.30 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 876.30 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 871.37 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 865.26 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 847.91 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 832.53 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 827.37 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 800.36 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 795.11 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 793.10 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 790.08 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 788.12 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 773.50 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 766.52 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 759.58 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 759.42 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 759.18 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 755.78 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 751.12 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 747.95 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 747.40 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 740.14 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 734.36 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 729.80 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 720.73 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 714.49 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 714.49 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 714.48 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 709.86 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 707.13 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 700.06 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 690.59 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 689.68 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 682.59 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 675.98 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 672.67 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 672.13 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 669.68 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 666.28 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 666.28 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 666.28 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 662.72 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 662.71 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 659.94 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 659.94 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 37300 | 2 | 2016 | 0 | 646.68 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 646.68 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 644.20 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 637.70 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 637.70 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 637.70 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 633.06 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 629.18 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 623.07 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 621.04 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 620.14 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 619.47 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 617.89 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 608.73 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 608.73 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 605.64 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 603.69 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 601.25 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 601.08 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 601.06 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 601.06 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 600.27 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 600.27 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 597.92 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 586.41 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 586.08 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 586.04 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 586.04 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 586.04 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 584.20 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 580.12 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 576.63 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 574.13 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 572.19 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 562.94 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 561.45 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 558.30 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 550.99 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 547.64 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 545.49 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 545.49 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 545.49 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 545.49 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 543.60 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 543.42 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 540.01 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 532.18 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 526.06 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 519.93 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 519.58 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 518.74 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 515.60 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 515.60 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 515.38 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 505.70 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 502.28 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 499.50 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 499.41 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 499.41 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 488.63 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 483.92 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 483.92 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 482.00 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 481.05 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 37300 | 2 | 2016 | 0 | 481.00 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 479.82 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 479.57 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 475.78 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 473.69 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 473.24 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 473.24 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 473.10 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 472.80 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 472.38 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 471.42 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 471.42 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 470.45 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 470.35 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 470.35 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 470.35 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 470.35 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 470.35 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 470.35 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 468.00 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 468.00 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 467.40 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 465.92 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 460.28 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 456.82 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 454.92 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 454.23 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 452.49 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 450.81 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 450.36 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 449.66 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 448.19 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 443.76 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 443.76 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 443.76 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 443.76 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 443.76 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 442.50 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 442.25 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 441.60 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 439.53 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 439.53 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 438.15 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 438.15 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 438.15 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 435.07 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 435.07 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 433.71 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 432.21 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 427.45 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 425.79 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 425.79 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 425.12 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 424.34 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 423.86 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 423.86 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 423.33 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 418.72 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 418.53 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 417.18 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 417.18 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 417.18 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 416.53 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 415.96 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 37300 | 2 | 2016 | 0 | 414.68 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 414.21 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 413.87 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 410.60 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 407.38 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 405.82 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 405.82 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 405.82 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 405.63 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 404.49 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 404.49 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 404.49 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 402.61 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 402.26 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 400.42 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 400.42 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 400.32 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 400.28 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 400.18 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 400.18 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 400.18 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 400.18 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 400.18 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 394.84 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 392.72 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 391.79 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 391.78 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 391.12 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 391.11 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 390.70 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 390.50 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 390.40 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 389.34 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 388.73 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 388.24 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 386.38 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 385.07 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 384.18 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 382.90 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 381.55 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 381.08 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 379.30 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 379.30 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 377.90 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 377.89 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 377.89 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 372.88 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 371.48 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 370.75 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 370.07 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 370.07 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 367.58 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 364.87 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 363.63 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 362.28 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 361.95 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 360.75 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 359.81 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 359.81 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 359.81 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 359.81 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 357.29 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 356.50 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 354.43 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 37300 | 2 | 2016 | 0 | 353.01 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 353.01 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 352.30 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 350.59 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 350.59 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 350.54 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 350.40 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 341.89 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 339.65 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 339.65 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 339.64 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 338.57 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 338.57 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 337.99 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 337.50 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 337.33 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 337.33 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 335.63 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 335.17 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 334.65 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 334.65 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 334.65 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 334.39 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 333.14 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 333.14 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 333.00 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 332.94 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 332.94 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 332.72 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 332.72 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 330.20 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 328.85 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 328.85 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 328.27 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 327.75 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 326.81 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 326.80 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 326.71 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 326.08 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 326.06 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 324.17 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 323.34 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 318.94 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 318.94 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 318.94 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 318.94 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 318.85 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 318.85 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 318.85 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 318.85 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 318.85 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 317.88 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 317.80 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 317.55 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 317.24 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 317.24 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 316.22 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 315.29 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 315.29 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 315.29 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 314.32 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 313.89 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 313.40 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 312.78 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 37300 | 2 | 2016 | 0 | 312.78 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 312.78 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 312.66 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 312.66 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 310.52 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 310.50 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 310.50 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 310.40 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 310.36 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 310.36 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 310.36 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 309.69 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 309.30 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 309.30 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 309.17 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 308.01 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 307.23 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 305.48 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 305.00 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 305.00 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 304.94 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 304.94 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 303.32 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 303.32 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 303.32 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 303.32 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 303.32 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 303.00 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 302.82 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 302.82 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 302.82 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 300.13 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 299.41 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 299.41 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 296.31 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 294.99 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 293.04 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 293.02 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 292.16 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 292.10 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 292.10 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 292.10 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 292.03 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 291.22 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 291.22 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 291.21 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 290.75 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 290.75 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 290.74 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 289.43 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 289.35 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 289.31 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 288.18 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 286.78 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 284.84 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 283.22 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 282.88 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 280.44 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 279.98 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 279.17 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 279.17 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 279.17 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 279.17 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 279.17 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 37300 | 2 | 2016 | 0 | 279.16 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 279.16 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 278.42 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 278.42 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 278.42 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 273.04 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 273.04 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 272.25 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 272.06 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 272.06 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 272.06 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 271.94 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 271.94 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 271.88 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 271.54 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 270.42 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 269.66 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 266.62 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 265.90 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 265.59 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 265.35 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 265.35 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 263.04 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 262.50 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 262.01 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 261.60 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 261.54 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 260.94 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 260.82 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 260.18 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 259.96 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 259.96 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 259.36 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 259.36 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 257.80 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 257.80 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 257.69 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 257.59 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 257.53 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 256.56 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 255.46 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 253.55 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 253.06 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 252.60 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 251.34 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 251.33 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 250.60 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 250.02 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 249.69 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 249.69 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 249.03 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 248.86 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 247.99 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 247.14 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 246.90 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 245.96 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 245.55 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 244.76 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 244.70 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 243.13 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 242.80 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 241.96 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 241.96 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 241.96 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 37300 | 2 | 2016 | 0 | 241.89 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 241.89 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 241.59 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 241.35 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 241.30 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 241.18 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 241.16 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 241.16 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 241.16 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 241.12 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 240.50 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 240.50 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 240.50 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 240.50 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 240.36 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 239.93 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 239.93 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 239.93 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 239.93 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 239.91 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 239.91 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 239.91 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 239.91 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 239.91 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 239.91 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 239.91 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 239.91 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 239.91 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 239.91 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 239.91 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 239.91 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 239.91 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 239.91 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 239.91 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 239.91 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 239.91 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 239.91 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 239.91 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 239.91 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 239.91 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 238.36 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 236.62 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 236.62 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 236.62 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 236.40 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 236.30 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 235.71 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 235.71 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 235.71 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 235.71 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 235.30 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 234.95 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 234.77 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 234.76 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 234.46 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 234.42 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 234.40 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 234.18 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 234.18 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 233.84 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 232.77 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 231.98 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 231.38 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 230.41 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 37300 | 2 | 2016 | 0 | 230.14 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 227.55 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 226.86 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 225.92 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 225.18 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 225.18 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 225.18 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 225.18 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 225.18 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 225.18 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 225.00 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 225.00 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 224.92 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 224.92 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 224.32 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 224.00 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 223.44 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 223.32 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 223.13 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 222.78 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 222.78 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 222.78 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 221.29 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 221.29 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 221.25 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 221.25 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 221.25 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 221.01 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 221.01 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 220.80 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 219.98 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 219.98 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 219.78 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 219.78 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 219.22 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 219.22 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 218.50 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 218.50 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 218.34 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 218.22 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 216.00 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 215.83 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 215.08 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 215.03 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 213.70 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 212.69 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 212.58 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 212.56 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 212.56 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 212.56 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 212.56 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 212.16 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 212.16 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 212.16 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 211.06 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 211.06 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 209.65 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 205.98 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 203.66 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 203.08 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 202.95 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 202.91 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 202.91 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 202.91 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 37300 | 2 | 2016 | 0 | 202.91 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 202.91 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 201.92 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 201.67 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 201.67 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 201.60 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 201.30 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 200.14 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 200.09 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 200.09 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 200.09 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 200.09 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 200.09 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 200.09 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 200.09 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 200.09 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 200.09 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 200.09 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 200.09 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 200.09 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 200.09 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 200.09 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 200.09 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 200.09 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 200.09 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 200.09 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 200.09 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 200.09 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 200.09 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 200.09 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 199.63 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 198.66 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 198.35 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 194.19 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 194.13 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 194.13 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 194.04 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 192.52 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 192.52 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 192.11 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 191.87 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 191.63 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 191.63 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 191.63 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 191.63 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 191.63 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 191.45 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 189.65 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 189.65 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 189.65 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 189.65 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 189.65 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 188.95 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 188.04 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 187.20 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 187.20 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 187.20 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 187.15 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 187.15 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 186.86 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 185.70 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 185.32 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 185.32 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 185.32 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 37300 | 2 | 2016 | 0 | 183.73 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 182.45 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 182.45 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 182.45 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 182.23 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 182.23 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 181.14 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 181.14 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 181.14 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 181.14 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 180.78 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 179.81 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 179.81 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 179.81 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 178.02 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 176.90 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 176.90 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 176.52 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 175.84 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 175.27 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 175.27 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 175.27 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 175.27 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 169.35 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 168.40 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 167.79 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 167.79 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 167.79 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 167.42 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 166.50 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 166.50 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 166.50 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 166.50 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 166.47 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 166.47 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 166.47 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 166.47 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 166.47 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 166.47 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 166.47 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 166.47 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 166.47 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 166.41 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 166.41 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 166.36 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 166.36 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 166.36 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 165.93 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 164.15 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 163.86 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 163.66 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 163.05 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 163.03 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 163.03 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 163.03 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 163.03 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 163.03 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 163.03 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 163.03 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 163.03 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 163.03 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 159.45 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 159.45 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 159.45 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 37300 | 2 | 2016 | 0 | 159.45 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 158.98 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 158.98 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 157.16 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 156.33 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 156.33 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 156.33 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 156.33 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 156.33 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 156.33 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 156.33 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 156.33 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 156.33 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 156.33 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 156.28 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 156.28 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 156.20 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 156.20 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 156.18 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 156.18 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 156.12 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 156.12 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 156.10 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 155.74 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 155.26 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 155.26 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 155.25 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 155.25 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 155.25 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 155.25 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 155.25 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 155.18 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 155.18 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 155.18 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 152.74 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 152.74 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 152.74 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 152.74 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 152.74 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 152.74 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 152.74 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 152.47 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 152.47 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 152.47 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 152.47 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 151.66 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 151.66 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 151.66 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 151.66 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 151.66 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 151.66 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 151.66 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 151.66 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 151.66 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 151.66 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 151.66 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 151.66 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 151.41 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 151.41 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 151.41 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 151.41 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 151.41 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 151.41 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 151.41 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 37300 | 2 | 2016 | 0 | 151.41 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 151.41 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 151.41 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 151.41 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 151.41 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 151.41 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 151.41 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 151.41 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 150.69 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 149.43 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 149.11 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 148.51 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 148.51 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 148.42 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 148.42 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 148.42 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 148.42 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 148.42 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 148.42 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 148.42 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 148.39 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 148.39 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 148.39 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 148.39 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 147.34 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 147.34 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 147.34 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 146.51 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 146.51 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 146.51 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 146.51 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 146.51 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 146.51 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 146.51 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 146.51 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 146.05 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 146.05 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 146.05 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 146.05 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 146.05 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 145.37 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 145.36 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 145.15 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 144.80 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 144.35 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 141.90 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 141.90 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 141.61 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 141.61 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 141.61 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 139.94 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 139.94 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 139.21 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 139.21 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 137.66 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 137.53 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 136.66 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 136.12 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 136.04 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 136.03 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 136.03 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 135.89 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 135.89 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 135.89 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 37300 | 2 | 2016 | 0 | 135.89 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 135.89 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 135.65 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 135.30 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 135.28 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 135.21 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 135.21 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 135.21 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 135.21 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 135.05 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 135.05 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 135.05 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 135.05 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 135.05 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 135.05 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 135.05 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 135.05 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 135.05 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 135.05 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 134.83 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 134.83 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 134.83 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 134.83 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 134.83 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 134.83 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 134.82 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 132.58 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 132.58 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 132.58 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 132.58 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 132.58 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 132.58 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 132.58 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 131.77 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 131.74 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 130.47 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 130.47 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 130.47 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 130.41 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 130.41 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 130.41 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 130.41 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 130.41 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 130.41 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 130.41 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 130.41 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 130.41 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 130.36 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 129.49 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 129.49 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 128.28 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 128.28 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 128.28 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 128.28 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 128.28 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 128.28 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 128.28 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 128.28 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 127.73 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 127.73 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 127.73 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 127.73 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 126.98 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 126.09 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 37300 | 2 | 2016 | 0 | 124.50 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 123.62 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 123.57 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 123.57 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 123.57 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 123.57 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 123.57 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 123.57 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 123.57 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 123.57 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 123.57 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 123.57 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 123.18 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 122.98 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 122.98 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 122.98 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 122.98 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 122.98 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 121.21 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 120.58 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 120.58 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 120.58 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 120.58 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 120.25 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 120.25 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 120.25 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 120.25 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 118.86 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 118.02 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 117.67 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 117.23 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 116.80 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 114.35 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 114.35 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 113.42 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 112.93 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 112.93 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 112.77 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 112.53 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 112.50 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 112.50 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 112.50 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 112.50 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 112.50 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 112.50 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 112.50 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 112.50 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 112.50 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 112.50 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 111.66 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 110.40 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 110.40 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 109.61 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 109.61 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 109.61 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 109.61 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 109.61 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 109.61 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 109.61 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 109.61 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 109.61 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 109.61 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 109.25 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 109.25 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 37300 | 2 | 2016 | 0 | 109.25 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 109.25 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 109.25 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 109.25 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 109.25 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 109.25 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 109.25 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 108.80 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 107.83 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 107.83 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 107.83 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 107.27 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 107.27 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 107.27 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 107.27 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 107.22 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 103.73 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 102.95 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 102.95 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 102.95 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 102.95 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 102.95 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 102.95 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 102.33 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 100.80 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 100.80 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 100.08 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 100.07 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 100.07 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 100.07 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 99.58 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 99.33 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 99.33 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 99.33 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 99.33 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 99.33 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 99.33 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 98.78 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 98.78 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 97.14 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 96.26 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 96.26 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 96.26 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 95.51 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 95.51 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 95.27 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 93.48 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 93.48 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 93.48 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 93.48 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 91.24 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 91.24 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 91.24 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 91.24 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 89.63 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 89.49 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 89.01 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 88.45 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 88.45 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 88.45 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 84.20 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 84.20 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 84.20 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 84.20 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 37300 | 2 | 2016 | 0 | 84.20 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 83.40 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 82.95 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 82.95 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 82.95 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 82.95 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 82.95 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 82.95 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 82.95 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 82.95 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 82.95 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 81.59 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 81.52 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 80.65 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 78.62 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 78.58 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 78.26 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 78.26 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 78.14 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 78.14 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 78.14 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 78.13 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 78.13 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 78.10 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 78.10 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 78.10 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 78.10 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 78.10 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 78.09 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 78.09 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 78.09 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 78.09 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 78.09 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 78.09 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 78.09 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 78.09 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 78.07 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 78.07 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 78.07 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 78.07 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 78.07 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 78.07 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 78.07 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 78.06 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 78.06 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 78.06 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 78.06 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 78.06 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 78.06 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 78.06 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 78.06 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 78.06 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 78.06 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 78.06 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 78.06 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 78.06 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 78.06 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 78.05 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 78.05 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 78.05 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 78.04 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 78.04 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 78.04 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 78.04 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 37300 | 2 | 2016 | 0 | 78.04 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 78.04 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 78.04 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 78.04 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 77.90 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 77.90 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 77.59 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 77.59 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 77.59 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 77.59 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 77.59 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 77.59 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 77.59 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 74.47 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 68.83 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 66.43 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 66.31 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 65.40 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 63.56 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 63.09 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 60.09 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 59.59 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 59.21 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 56.53 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 55.64 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 55.64 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 53.77 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 52.98 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 50.32 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 49.80 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 44.97 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 41.33 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 41.33 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 41.33 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 32.68 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 26.49 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 26.49 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 26.49 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 26.49 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 26.49 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 26.49 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 26.49 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 26.49 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 26.49 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 26.49 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 26.49 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 26.49 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 26.49 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 26.49 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 26.33 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 22.66 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 20.40 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 19.20 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 16.09 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 10.20 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 10.20 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 8.71 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 8.24 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 8.08 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 6.89 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 6.15 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 6.14 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 5.18 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 5.10 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 37300 | 2 | 2016 | 0 | 5.10 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 5.10 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 4.71 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 4.70 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 4.05 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 4.05 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 4.05 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 4.04 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 4.02 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 4.02 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 4.02 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 4.02 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 2.93 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 2.93 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 2.92 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 0.25 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 0.21 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 0.09 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 0.08 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 0.04 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 0.04 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 0.04 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 0.03 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 0.02 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 0.02 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 0.02 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 0.01 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 0.01 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 0.01 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 0.01 |  |  |  |  |
| 37300 | 2 | 2016 | 0 | 0.01 |  |  |  |  |
| 37300 | 0 | 2016 | 0 |  |  | 1,270,454.70 |  |  |
| 37300 | 0 | 2016 | 0 |  |  | 30,752.51 |  |  |
| 37300 | 0 | 2016 | 0 |  |  | 39,806.52 |  |  |
| 37300 | 0 | 2016 | 0 |  |  | 1.00 |  |  |
| 37300 | 0 | 2016 | 0 |  |  | 52.56 |  |  |
| 36500 | 0 | 2015 | 0 | 1,212.06 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 451.38 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 135.09 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 214.35 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 383.08 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,704.92 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 9,608.64 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,441.30 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 673.12 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,586.70 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 346.01 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,673.58 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,673.58 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 926.05 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 437.13 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 126.67 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 321.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 322.66 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 610.85 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 464.96 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 820.02 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 824.62 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 412.30 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 160.82 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 3,309.87 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 760.01 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,039.49 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 0 | 2008 | 0 | 906.68 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 906.68 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 1,813.36 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 906.68 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 1,813.35 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 448.85 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 551.82 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 2,796.03 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,656.78 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 107.00 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 5,494.01 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 614.62 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 861.02 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 488.43 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 66.34 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 338.36 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 942.83 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 885.51 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 9,740.63 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 599.55 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 899.32 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 202.36 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 355.81 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 3,597.24 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,290.41 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 2,708.48 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 2,031.36 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 507.84 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 1,862.08 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 507.84 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 677.12 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 507.84 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 217.80 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 785.04 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 1,855.89 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 444.09 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 1,864.17 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 4,702.27 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 205.83 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 3,815.76 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 2,725.53 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 623.89 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 623.89 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,740.34 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 0 | 2012 | 0 | 211.57 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 168.17 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 168.17 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 883.43 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 131.24 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 373.30 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 373.30 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 399.67 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 378.66 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 869.81 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,810.70 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 261.46 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 232.63 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 818.11 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,018.60 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 279.91 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 126.25 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 272.91 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,229.91 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 695.93 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,043.90 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,043.89 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 245.28 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 4,366.32 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 5,821.76 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 4,366.32 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 2,696.64 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 789.26 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 655.13 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 574.23 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 515.29 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 128.69 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 566.28 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,212.77 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,233.75 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 2,556.99 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 8,093.36 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 742.89 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 83.29 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 850.84 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 261.14 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,134.92 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 201.45 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 693.10 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 3,072.14 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 161.37 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 161.37 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 161.37 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 161.37 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 162.57 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 144.25 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 393.60 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,404.30 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,484.74 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 881.79 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 4,408.96 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 3,073.86 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 512.31 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 5,123.09 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 198.09 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 287.01 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 490.48 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 490.49 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 637.19 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 0 | 2012 | 0 | 1,878.31 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 581.99 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,476.50 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 738.25 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 590.60 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 442.95 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 147.65 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 4,639.18 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 590.60 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 155.29 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 557.15 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 111.45 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 111.44 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 309.68 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 763.09 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,160.14 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 177.96 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 936.72 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 468.30 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 468.35 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 235.30 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 235.28 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 1,246.59 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 326.88 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 349.07 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 34.71 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 507.56 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 2,492.06 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 498.37 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 249.23 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 619.63 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 52,005.13 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 723.22 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 51.90 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 286.29 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 286.27 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 3,834.03 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 325.58 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,714.83 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,674.00 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 1,848.61 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 308.06 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 637.58 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 212.53 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 637.58 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 212.53 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 425.05 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 637.57 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 212.53 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 212.52 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 212.53 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 637.57 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 637.57 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 850.10 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 637.57 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,912.72 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 212.52 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 637.58 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 2,057.85 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 637.57 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 3,037.51 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 269.33 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 544.53 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 544.55 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 0 | 2011 | 0 | 669.87 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 439.81 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 169.44 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 2,648.73 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 305.44 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 472.64 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 476.82 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,430.47 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 476.82 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 374.52 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,430.47 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 678.42 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,672.15 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 557.38 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,366.96 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 828.79 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 515.35 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 231.59 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 5,191.60 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 313.42 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 192.71 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 100.45 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,887.84 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 327.33 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 231.57 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 369.02 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 283.90 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 146.92 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 687.95 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 79.69 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 315.84 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 246.70 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 131.28 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 524.17 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 797.83 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 238.78 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 356.70 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 121.97 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 337.15 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 156.01 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 37.51 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 37.46 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 698.20 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 232.73 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 577.01 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 288.55 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 249.44 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 232.21 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 260.45 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 542.05 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 3,259.03 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 2,594.63 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 614.17 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 3,436.89 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 257.65 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 406.68 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 83.29 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 170.98 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 352.22 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 352.23 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 416.53 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 0 | 2012 | 0 | 586.52 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 465.86 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 372.01 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 1,218.80 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 894.56 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 2,236.35 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 652.19 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 481.64 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 8,669.52 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 481.64 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 308.67 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 357.30 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,557.77 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 393.02 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 445.53 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 311.32 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 164.60 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,147.66 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 220.16 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 8,690.35 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 875.75 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 1,402.49 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 460.61 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 474.63 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 7,689.08 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 717.11 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 1,069.94 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 713.29 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 1,783.22 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 1,069.94 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 423.88 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 317.36 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 341.12 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 543.63 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 295.25 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 261.65 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 174.65 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,178.40 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 294.60 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 294.60 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 845.17 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 422.60 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 422.60 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 1,267.77 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 212.18 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 807.03 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 259.91 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 775.63 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,708.24 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 569.42 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 334.99 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 334.99 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 292.85 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 240.47 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 466.69 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,080.00 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 3,960.48 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 255.02 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 255.01 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 342.04 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 684.01 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 595.74 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 0 | 2012 | 0 | 426.33 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 185.58 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 267.11 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 268.66 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 268.66 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 996.10 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 573.47 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 573.47 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 573.47 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 1,222.65 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,446.23 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 393.37 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 204.27 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 166.33 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 166.33 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 203.76 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 550.32 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,953.02 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 2,488.26 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 2,586.54 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 326.58 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 326.57 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 326.55 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 491.13 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 235.29 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 206.74 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 206.74 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 619.59 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 619.61 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 619.62 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 619.62 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 600.14 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 264.19 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 264.20 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 325.64 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 703.29 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 219.43 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 1,229.02 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 237.29 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 1,187.14 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 593.58 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 138.60 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 89.02 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 153.67 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 401.87 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 203.14 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 1,927.01 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 344.69 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 123.28 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 123.28 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 123.28 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 1,027.09 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 210.10 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 675.48 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 288.33 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 1,837.78 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 394.04 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 226.00 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 226.00 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 677.99 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 152.47 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 1,187.14 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 0 | 2008 | 0 | 925.20 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 190.73 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 2,058.03 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 893.92 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 410.00 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 450.55 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 450.55 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 445.56 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 92.49 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 300.02 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 466.95 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 188.53 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 386.30 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 193.15 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,121.09 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 747.39 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 241.37 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 1,603.15 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 4,568.40 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 211.98 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,149.23 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 383.08 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 726.33 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 966.01 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 322.01 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 681.74 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 259.27 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 998.45 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 568.31 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 568.31 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 299.47 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 960.86 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 960.87 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,283.10 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 584.28 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,673.58 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,673.58 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 420.40 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 7,679.94 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 142.16 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 142.16 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 494.67 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 429.19 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,287.57 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 3,862.72 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 732.76 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,120.96 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 135.60 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,413.67 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 899.07 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 179.28 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 693.00 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 906.68 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 906.68 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 906.68 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 2,720.03 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 906.68 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 2,720.03 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 4,533.38 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 448.86 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 882.28 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,224.91 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 0 | 2012 | 0 | 407.09 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 918.23 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 300.96 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,952.70 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 578.87 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 4,120.50 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 2,083.52 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 3,256.20 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,068.87 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 247.47 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 6,693.28 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 787.41 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,753.42 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,199.84 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,749.07 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 921.27 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 1,487.39 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 270.97 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 603.79 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 507.84 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 507.84 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 507.84 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 507.84 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 507.84 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 507.84 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 507.84 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 507.84 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 846.40 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 477.22 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,037.84 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 322.86 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 515.86 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 331.13 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 2,715.64 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 339.46 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 2,430.72 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 493.31 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 211.90 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 211.89 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,451.44 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 458.56 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 0 | 2012 | 0 | 623.89 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 585.95 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,015.44 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 211.57 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 211.56 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 471.32 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 105.21 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 2,042.19 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 168.17 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 883.43 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 883.43 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 588.95 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 5,395.57 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 434.91 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 434.91 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 826.83 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 379.51 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 140.17 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 892.63 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 448.91 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 116.32 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 279.91 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 252.50 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 160.07 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 818.75 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 272.92 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 3,685.43 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 347.97 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 2,087.79 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 3,321.58 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 539.33 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,490.77 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 97.40 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,894.34 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 840.56 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,681.11 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 497.62 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 497.62 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 497.63 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,492.87 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 515.29 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 251.57 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 553.26 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 566.29 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 949.50 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,884.56 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,481.84 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 798.67 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 652.37 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 454.64 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 247.60 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,124.88 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 2,458.40 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 276.91 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 432.58 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 2,064.18 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 672.15 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 214.00 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 856.00 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 223.98 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 484.11 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,679.05 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 201.04 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 0 | 2012 | 0 | 546.23 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 248.94 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 160.08 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 7,054.34 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,536.93 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 198.10 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 574.01 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 287.00 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,722.02 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 490.48 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 135.22 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 523.47 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 626.10 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 626.10 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 8,139.32 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 2,367.64 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 581.99 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 11,728.01 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 885.90 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 442.95 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 463.89 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 463.92 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 319.74 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 755.78 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 755.77 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 234.79 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 244.83 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 489.64 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 244.82 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 143.00 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 231.58 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 475.15 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 299.83 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 445.75 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 468.36 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 7,962.02 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 468.29 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 468.40 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 468.35 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 142.44 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 142.43 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 705.94 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 1,246.58 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 668.39 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 349.03 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 34.72 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 661.37 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 661.37 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 33.92 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 450.97 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 308.15 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 308.07 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 308.15 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 425.06 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 637.58 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 637.58 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 637.58 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 637.58 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 212.52 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 212.52 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 212.52 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 212.52 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 2,337.77 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 637.58 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 0 | 2012 | 0 | 212.52 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 212.53 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 850.10 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 637.57 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 212.53 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,782.20 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 3,003.63 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 221.69 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 864.76 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 953.64 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 476.82 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 2,385.45 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,352.84 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 476.82 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,430.47 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 476.82 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,787.05 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 784.13 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,373.46 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 99.92 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 259.23 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 638.65 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 414.39 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 2,055.18 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 510.61 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,124.51 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 259.88 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,597.42 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 303.37 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,244.10 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 164.58 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 553.52 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 369.02 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 296.92 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 407.59 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 407.52 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 283.86 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 518.45 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 518.47 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 800.14 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 366.36 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 1,572.48 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 884.57 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 294.86 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 158.14 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 412.62 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 356.75 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 484.53 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 549.69 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 402.55 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 695.02 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 865.54 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 186.15 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 249.45 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 320.60 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 335.09 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 465.56 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 379.54 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 245.55 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 0 | 2012 | 0 | 510.43 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 164.60 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 236.75 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 740.67 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 586.51 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 586.51 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 417.14 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 290.71 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 305.81 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 296.56 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 65.76 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 8,669.52 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 481.64 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,444.92 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 481.64 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,444.92 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 11,559.40 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 917.35 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 558.05 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 1,572.09 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,389.45 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,336.59 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 1,948.62 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 4,871.55 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 4,427.19 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 3,660.88 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 732.17 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 283.72 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 708.37 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 57.86 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 567.01 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 516.86 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 1,426.58 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 1,069.93 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 47,433.79 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 211.94 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 579.26 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 317.36 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 317.36 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 1,269.43 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 317.36 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 317.36 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 952.07 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 5,801.96 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 846.66 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 668.01 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 183.49 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 1,680.25 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 261.66 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 294.60 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 294.60 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 422.58 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 481.70 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 722.54 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 6,745.07 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 318.92 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 851.47 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 812.20 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,612.22 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 240.47 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 233.35 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 175.10 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 172.41 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 0 | 2012 | 0 | 255.02 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 255.01 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 986.65 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 30.41 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 268.66 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 805.93 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 305.66 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 376.00 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 204.27 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 166.33 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 341.82 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 514.44 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 440.30 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 354.83 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 491.12 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 491.08 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 232.00 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 235.33 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 206.74 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 619.58 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 600.24 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 296.93 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 296.94 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 222.87 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 222.85 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 264.20 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 703.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 1,066.44 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 2,992.56 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 259.65 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,432.22 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 1,197.44 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 431.09 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 431.09 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,724.34 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 1,000.12 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,013.26 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 142.11 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 728.39 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 904.00 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 4,556.25 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 219.42 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 301.78 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 226.00 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 393.48 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 1,351.64 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 445.56 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 472.92 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 472.91 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 391.63 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 394.67 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 676.18 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,053.81 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 150.56 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 808.04 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 2,576.54 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 2,463.20 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 568.31 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,136.62 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 898.43 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 179.48 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 2,014.48 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 307.83 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 0 | 2012 | 0 | 166.34 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 968.00 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 584.27 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,040.08 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 420.40 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,131.78 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,697.68 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 883.30 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,874.87 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 617.38 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 148.99 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 168.75 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 630.95 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 231.88 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,801.38 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 280.83 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 20,615.39 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 269.95 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 156.89 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 160.82 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 3,876.45 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,630.08 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 397.32 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 397.33 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 149.02 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 383.05 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 906.68 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 906.68 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 906.68 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 246.14 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 596.29 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 289.43 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 585.47 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 574.01 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 569.66 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,314.50 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 8,789.63 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,166.04 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 320.16 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 149.89 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,798.64 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 149.89 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 599.54 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,620.10 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 947.13 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 1,255.34 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 3,766.01 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 507.84 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 507.84 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 507.84 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 507.84 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 1,862.08 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 338.56 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 507.84 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 1,184.96 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 836.66 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,395.85 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 3,140.68 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 3,370.99 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 618.63 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,509.20 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,553.03 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,037.85 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 331.12 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 908.30 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 7,641.15 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 309.25 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 437.73 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 205.83 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 469.49 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 260.31 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 507.72 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 211.57 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 510.32 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 294.47 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 307.52 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 237.66 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 308.44 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 270.74 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 170.70 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 383.79 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 542.34 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 645.57 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 237.97 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 301.12 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 476.87 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 545.84 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 272.91 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 272.92 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 342.65 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 347.97 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,043.90 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 347.97 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 347.97 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,490.77 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 2,367.94 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 582.28 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 209.89 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 2,557.42 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 449.14 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 840.55 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 0 | 2012 | 0 | 840.55 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 327.57 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,030.58 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,531.63 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 510.55 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 824.23 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,698.16 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 11,048.80 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 566.28 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 566.29 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,745.45 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 2,655.11 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 305.44 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,562.37 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 177.09 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,363.93 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,134.93 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 357.47 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 247.61 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 204.66 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 6,104.62 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 693.09 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 2,014.52 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 361.00 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 4,012.73 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 601.85 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 642.02 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 393.77 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 342.06 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 591.77 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 12,361.29 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 161.37 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 144.24 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 196.80 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 201.05 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 5,290.76 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 881.79 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 816.08 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,401.00 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 490.48 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 27.05 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 626.10 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,878.31 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 147.65 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 463.90 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 463.92 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 463.91 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 442.95 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 510.53 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 1,531.60 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 234.80 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 734.48 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 244.83 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 299.81 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 111.44 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,258.66 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 447.51 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 447.54 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 909.79 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 468.41 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 142.49 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 235.31 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 623.26 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 402.63 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 0 | 2015 | 0 | 747.64 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 619.60 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,984.10 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 456.10 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 456.15 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 325.54 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 834.01 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 376.91 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,673.99 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,673.99 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 308.11 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 425.05 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 850.10 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 637.58 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 637.58 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 212.53 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 637.58 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 212.53 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 7,013.32 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 212.53 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 212.52 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 10,201.20 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 212.53 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 212.53 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 637.57 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 637.58 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 637.58 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 212.53 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,693.29 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 515.35 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 2,811.15 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,656.26 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 559.64 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 945.28 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,124.46 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 953.64 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,430.47 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 476.82 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 476.82 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 7,629.18 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 5,245.05 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 476.82 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 476.82 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 953.64 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 476.82 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 953.65 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 507.68 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 476.82 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 2,735.60 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 314.81 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 522.76 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,373.47 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 518.46 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 259.23 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 414.39 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,133.09 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 153.62 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 3,594.19 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 414.71 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 305.44 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 270.74 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 0 | 2012 | 0 | 327.33 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 71.35 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 2,085.69 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 573.50 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 130.27 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 1,439.56 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 687.98 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 687.96 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 621.05 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 944.31 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 740.60 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 524.20 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 158.16 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 238.82 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 412.61 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 356.74 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 1,070.19 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 356.78 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 83.29 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 160.07 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 49.54 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 179.64 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 403.16 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 327.88 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 232.76 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 748.35 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 249.45 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 249.44 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 232.21 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 1,150.02 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 510.93 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 748.13 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 1,396.68 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 1,021.08 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 324.38 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 324.31 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 233.89 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 309.66 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 2,131.26 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 1,213.91 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 171.00 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 171.01 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 1,056.57 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 225.72 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 328.57 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 105.93 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 384.18 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 586.51 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 586.51 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 581.40 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 1,010.78 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 150.67 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 447.29 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 481.64 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 481.65 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 393.02 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 393.02 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,403.73 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 357.31 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 445.54 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 646.29 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 110.84 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 567.68 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 384.51 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 0 | 2012 | 0 | 99.58 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,101.76 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 222.44 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 286.91 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 286.91 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 220.15 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 880.61 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 220.15 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 437.88 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 437.87 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 907.34 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 936.99 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 2,530.66 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 1,050.58 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 356.64 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 20,328.76 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 317.36 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 634.71 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 535.36 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 5,344.03 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 23,484.37 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 24,847.03 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 183.50 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 366.98 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 183.50 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 307.81 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 108.73 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 294.27 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 589.20 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 845.17 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 422.59 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 845.17 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 422.60 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 4,117.96 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 379.73 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 308.69 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 5,957.91 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 334.99 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 2,301.29 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 351.03 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 37.48 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 182.75 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 961.88 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,080.00 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 248.36 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 578.85 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 69.19 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 520.70 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 1,479.96 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 670.02 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 206.85 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 115.29 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 1,404.39 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 234.09 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 234.13 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 264.06 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 268.65 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 805.96 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 1,074.61 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 348.17 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 573.47 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 573.48 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 573.47 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 0 | 2012 | 0 | 573.48 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 391.59 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 376.03 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,446.23 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,446.23 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 203.77 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 477.64 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 335.32 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 5,404.73 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 326.60 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 354.83 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 491.09 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 231.97 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 359.59 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 393.44 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 203.26 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 206.75 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 600.21 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 296.93 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 703.29 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 703.29 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 219.42 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 949.74 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 602.61 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 1,782.52 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 196.03 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 4,202.97 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 609.37 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 834.42 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 123.28 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 535.55 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 2,409.74 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 161.05 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 2,923.44 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 1,144.46 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 226.00 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 903.99 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 2,626.74 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 5,161.66 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 411.72 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 953.65 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 226.00 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 393.59 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 295.43 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 393.48 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 450.55 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 450.55 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 450.55 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 389.80 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 241.40 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 175.17 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 189.40 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 607.26 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 322.01 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 2,330.31 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 2,732.70 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 3,935.75 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,021.18 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,704.92 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,704.92 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 568.31 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 0 | 2012 | 0 | 10,569.48 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 919.42 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 329.15 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 5,020.74 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 3,347.16 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 154.85 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 142.16 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 963.85 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,194.93 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 308.69 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 308.69 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 649.07 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 324.53 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 142.05 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 1,236.92 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 412.31 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 244.17 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,541.33 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,531.11 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,520.02 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,520.03 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 747.12 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 373.56 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 2,851.82 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,145.23 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 358.56 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 906.68 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 2,720.03 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 906.68 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,966.82 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 857.61 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 407.09 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 285.87 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 599.69 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 864.60 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 466.00 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 414.19 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 868.30 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 868.29 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,725.76 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 2,656.53 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,199.10 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 9,592.75 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 299.78 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 599.54 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,364.72 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 603.79 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 459.46 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 426.30 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,221.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 507.84 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 507.84 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 507.84 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 507.84 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 338.56 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 338.56 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 507.84 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 507.84 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 677.12 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,306.82 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 7,417.68 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 2,065.19 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 99.44 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 491.80 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 152.67 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,547.59 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 672.19 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 490.50 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 339.45 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 339.45 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 339.45 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 950.77 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 190.16 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 469.49 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 938.98 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 469.49 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,413.98 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,990.61 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 110.07 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 510.32 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 168.17 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 199.84 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 811.00 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 434.91 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 551.22 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 230.03 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,627.03 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 370.05 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 545.84 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 272.92 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 272.92 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 189.08 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 819.93 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,356.59 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,043.90 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 347.97 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 695.94 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 347.97 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 347.97 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 245.27 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 2,758.71 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 0 | 2012 | 0 | 400.57 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 264.78 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,588.68 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 947.17 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 431.53 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,912.51 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 327.56 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 840.55 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 499.49 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 497.63 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 497.63 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 497.63 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 497.62 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 515.29 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 128.69 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 566.28 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 566.28 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 566.29 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 566.29 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 392.16 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 379.30 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,976.66 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 152.08 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 5,549.61 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 196.26 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 392.53 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 983.07 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 700.48 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 546.93 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 201.45 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 361.00 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 333.95 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 290.84 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,556.87 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 227.19 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 860.83 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 881.79 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 881.79 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 198.10 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,471.45 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,961.92 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,471.45 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 490.48 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 404.36 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 838.25 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,381.41 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 671.13 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,163.98 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 219.55 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 885.90 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 622.99 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 1,855.63 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 319.70 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 515.30 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 755.76 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 244.81 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 244.80 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 475.19 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 299.81 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 111.43 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 468.36 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 468.36 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 1,405.03 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 0 | 2015 | 0 | 3,739.75 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 229.04 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 660.41 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 304.73 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 304.77 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 78,007.71 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,984.09 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 456.11 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 651.06 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 1,953.22 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,116.00 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,674.00 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 637.58 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 637.58 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 850.11 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,700.23 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 212.53 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 212.53 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 212.52 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 5,525.65 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 212.52 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 212.53 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 212.53 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 637.57 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 850.09 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 637.58 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 425.05 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 2,762.83 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,275.15 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 212.52 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 425.05 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 212.53 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 637.57 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 685.95 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 685.95 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 402.07 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 544.52 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 445.55 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 146.61 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 4,768.21 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,626.04 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,004.17 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 595.68 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,015.81 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 720.38 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 309.37 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,408.72 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 2,623.13 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 663.12 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,326.23 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 3,516.51 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,657.58 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 487.20 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 562.25 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,221.05 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 377.70 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,198.06 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 630.64 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,221.22 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,699.41 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 44.06 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 8.93 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 219.34 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 148.95 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 0 | 2015 | 0 | 283.91 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 567.79 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,733.63 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 406.36 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 359.87 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 297.84 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 193.66 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 106.16 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 524.12 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 188.29 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 316.32 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 542.83 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 549.71 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 356.73 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 121.98 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 256.48 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 256.40 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 401.40 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 412.59 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 49.53 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 49.58 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 347.50 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 311.71 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 288.51 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 143.85 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 575.38 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 1,277.30 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 307.08 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 70.80 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 1,403.42 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 174.81 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 352.46 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 531.34 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 677.14 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 225.71 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 985.74 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 529.85 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 5,841.03 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 417.16 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 255.75 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 371.92 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 581.40 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 845.80 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 366.23 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 447.25 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 481.64 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 8,669.52 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 6,261.32 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,926.56 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 2,889.84 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 4,334.76 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 963.28 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 9,632.80 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 388.88 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 786.05 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 463.15 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 445.53 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,336.59 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 445.53 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 562.30 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 2,145.24 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 4,643.06 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 286.91 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 0 | 2011 | 0 | 286.92 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 570.78 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 118.66 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 333.77 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 805.86 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 245.35 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 713.29 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 1,069.93 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 1,426.57 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 1,069.93 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 356.64 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 317.36 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 18,724.04 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 634.71 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 317.36 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 317.36 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 39,352.19 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 786.67 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,737.80 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 524.57 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 183.50 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 183.49 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 108.73 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 108.72 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 261.66 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 294.60 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 589.21 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 422.58 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 422.57 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 845.17 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 225.85 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 193.93 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 8,235.91 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 3,060.84 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 702.86 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 294.60 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 266.34 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 294.27 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 76.86 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 292.85 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 175.09 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,080.00 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,080.00 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 246.87 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 781.04 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 206.86 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 426.33 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 268.66 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 573.47 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 305.64 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 141.50 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 376.04 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 3,373.51 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 353.31 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 2,196.54 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 3,408.00 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 851.57 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 283.85 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 335.47 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 442.37 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 455.20 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 225.32 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 277.50 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 469.14 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 0 | 2015 | 0 | 207.94 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 326.56 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 326.56 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 232.00 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 232.00 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 53.18 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 130,192.82 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 628.84 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 619.54 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 619.52 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 296.91 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 296.96 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 399.70 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 3,516.43 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 786.96 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 814.27 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 1,229.02 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 393.48 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 197.41 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 780.21 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 525.29 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 162.32 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 95.36 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 95.36 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 390.43 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 780.84 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 334.70 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 1,011.42 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 242.46 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 99.47 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 171.79 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 775.04 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 219.42 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 306.02 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 154.36 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 2,453.76 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 116.54 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 1,289.30 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 95.36 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 95.36 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 642.44 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 768.58 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 1,351.65 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 901.09 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 1,351.65 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 891.13 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 389.80 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 389.80 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 225.97 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 466.96 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 193.13 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 747.39 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 889.98 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 138.72 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 214.35 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 394.60 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 3,409.84 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,136.61 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 299.48 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 88.39 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 0 | 2011 | 0 | 5,132.39 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 3,849.28 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,379.13 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 480.69 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,834.88 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 909.62 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,752.83 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 2,634.68 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 226.02 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 284.31 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 284.09 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 1,236.92 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 1,236.92 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 343.67 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 2,610.39 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 656.24 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,126.17 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,191.97 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 906.68 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 2,720.03 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 2,720.03 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 906.68 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 2,720.03 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 906.68 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 2,720.03 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 906.68 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 906.68 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 906.68 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 2,360.19 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 393.37 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 84.19 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 218.06 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 485.75 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 242.87 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,914.81 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 868.30 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 534.44 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,798.88 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 1,487.39 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 1,487.40 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 307.09 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 2,656.53 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 449.66 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 299.77 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 449.66 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 338.56 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 2,708.48 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 507.84 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 507.84 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 217.80 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 871.23 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 4,885.50 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,046.89 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 99.43 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 785.11 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 618.63 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 1,237.26 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,475.41 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 491.80 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 621.39 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 621.39 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 954.44 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,509.20 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 176.11 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 2,579.32 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 88.85 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 782.81 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 202.12 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,018.36 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 3,055.07 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 160.27 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 308.82 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 308.82 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 520.62 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 211.90 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 623.88 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 3,132.62 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 211.57 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 211.57 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 942.65 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,413.98 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 510.32 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 168.17 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 840.83 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 133.47 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,115.83 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 599.50 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 700.88 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,474.47 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 272.92 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,027.93 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 347.97 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,043.91 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 6,959.33 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 245.28 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 459.78 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 2,403.37 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 2,546.95 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,617.99 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,617.97 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,010.40 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 449.14 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 2,026.33 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 2,576.45 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 0 | 2012 | 0 | 515.29 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 515.29 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 515.29 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,124.55 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,919.81 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 334.23 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 436.62 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 436.62 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 125.79 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 2,265.14 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 566.28 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 566.29 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 282.25 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 353.02 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 562.65 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 180.11 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,822.49 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 435.97 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 201.45 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 805.81 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 12,209.23 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 7,222.20 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,952.18 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 161.37 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 162.57 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 325.13 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 546.23 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 780.51 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 2,645.38 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 2,645.38 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 861.01 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 287.01 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,213.06 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 626.10 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 626.10 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 626.10 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 11,269.84 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 3,130.51 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 626.10 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 222.05 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 16,030.62 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 442.95 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 147.65 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 1,030.63 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 234.79 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 1,958.53 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 142.98 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 1,238.76 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 219.38 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,258.66 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 177.97 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 177.96 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 10,304.01 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 26,228.38 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 2,810.21 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 1,873.42 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 623.29 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 623.26 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 980.77 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 326.90 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 249.20 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 498.39 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 249.24 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 249.15 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 0 | 2015 | 0 | 638.44 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 304.70 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 156,015.42 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 413.76 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 26,002.57 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,322.73 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 661.37 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,984.09 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 319.49 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 325.60 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 268.44 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 352.39 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 704.76 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 352.36 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 308.11 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,674.00 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 637.59 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 637.57 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 212.53 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 212.53 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 425.05 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,700.20 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 212.52 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 425.06 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 212.53 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 637.57 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 425.05 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 212.52 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 2,975.35 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 685.95 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,371.91 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 637.58 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 637.58 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 445.55 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 445.55 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,531.77 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,248.81 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 836.14 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,907.28 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,430.47 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,907.29 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 476.82 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 953.64 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 953.65 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 4,291.40 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 852.24 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 461.93 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 254.72 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 397.30 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 595.69 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,367.79 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,373.46 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 160.07 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 2,879.47 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 24,293.17 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 2,229.53 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 222.05 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 887.46 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 328.25 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,948.79 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 2,027.47 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,133.09 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 153.62 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 304.48 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 0 | 2015 | 0 | 1,037.10 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 981.97 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 88.10 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 538.25 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,076.51 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 241.80 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,757.82 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,291.63 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 171.98 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 283.94 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 164.58 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 633.63 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 3,777.23 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 687.95 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 461.40 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 71.90 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 359.88 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 524.14 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 524.18 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 1,048.34 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 797.82 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 367.02 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 158.16 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 158.14 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 356.71 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 219.39 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 499.26 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 499.23 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 79.70 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 223.50 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 347.52 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 311.71 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 327.85 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 232.74 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 232.74 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 232.71 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 149.22 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 1,282.69 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 260.41 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 260.41 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 255.46 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 748.10 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 1,531.65 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 402.89 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 452.26 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 470.16 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 257.69 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 188.64 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 188.64 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 263.10 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 265.67 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 225.72 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 233.20 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 586.51 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 586.52 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 417.26 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 1,023.13 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 296.53 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 481.64 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 963.28 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 6,742.96 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 481.64 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 3,371.48 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 0 | 2012 | 0 | 8,669.52 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 6,742.97 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 481.64 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,444.93 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 963.29 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 481.64 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 303.27 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 1,166.63 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 1,149.83 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 279.03 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,852.61 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 463.15 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 926.31 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 519.26 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 4,154.07 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 804.46 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 1,542.21 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 774.37 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 2,147.92 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,101.76 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 286.91 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 460.60 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 460.61 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 1,557.06 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 921.22 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 19.76 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 39.51 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 1,069.92 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 1,069.93 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 1,426.57 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 476.13 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 261.11 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 183.50 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 315.70 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 471.65 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 294.60 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 883.80 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 294.60 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 294.60 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 422.58 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 422.60 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 422.57 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 422.58 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 240.64 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 190.19 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 334.99 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 351.03 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 5,160.74 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 2,263.00 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 134.20 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 233.35 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 255.01 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 140.38 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 268.65 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 408.66 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 681.03 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 398.43 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 729.23 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 573.47 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 573.48 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 141.44 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,446.22 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,436.40 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 0 | 2012 | 0 | 204.26 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 765.72 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 549.74 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 214.52 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 606.42 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 851.56 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 4,898.90 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 127.81 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 326.58 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 326.58 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 484.22 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 196.23 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 491.10 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 491.13 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 359.58 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 359.57 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 166.77 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 470.16 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 393.45 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 230.15 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 203.26 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 619.60 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 619.59 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 619.53 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 296.96 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 399.73 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 219.42 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 894.98 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 1,229.01 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 409.67 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 409.67 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 409.67 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 469.90 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 415.99 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 1,496.78 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 593.57 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 329.67 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 269.94 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 5,595.84 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 95.36 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 161.04 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 214.84 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 424.64 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 832.50 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 1,715.55 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 554.13 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 286.10 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 95.36 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 755.72 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 5,815.06 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 297.03 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 210.88 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 1,401.05 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 393.48 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 725.14 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 457.81 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 445.56 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 459.81 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 391.63 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 136.30 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 481.61 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 373.69 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 0 | 2012 | 0 | 3,506.35 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 1,790.64 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 233.41 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 841.26 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 548.38 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 574.10 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 332.82 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 474.03 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 383.08 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 607.26 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 404.02 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 1,616.08 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 404.24 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 568.31 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 568.31 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 299.47 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 722.98 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 2,882.61 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 310.89 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 3,347.16 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 308.69 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 168.75 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,697.68 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 887.10 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 1,265.11 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 812.20 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 557.39 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,406.56 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 115.94 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 753.23 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 357.84 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 412.31 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,716.76 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 3,654.95 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 2,350.66 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 745.83 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 899.08 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 656.24 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 358.55 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 495.39 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 6,346.75 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 906.68 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 906.68 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 906.68 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 436.11 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 407.09 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 551.82 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 551.83 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 2,026.03 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 593.01 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 3,122.00 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,451.28 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,882.94 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,564.83 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,314.51 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 885.51 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 642.52 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 2,248.31 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 288.15 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 449.66 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 599.54 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 541.94 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 0 | 2012 | 0 | 187.55 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 31.97 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 507.84 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 1,862.08 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 507.84 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 507.84 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 4,739.84 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 217.80 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 786.67 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 461.37 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 491.80 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 20,655.71 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 776.51 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 202.12 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 993.36 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 270.74 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 188.92 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 275.56 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 645.45 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 469.49 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 814.49 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,221.73 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 241.91 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 3,119.44 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 6,862.77 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 623.89 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 211.90 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 6,851.57 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,015.44 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 507.71 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,413.97 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 711.54 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 4,550.28 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 562.30 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 168.16 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 168.17 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 168.16 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 133.47 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 161.74 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 373.30 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 0 | 2012 | 0 | 189.33 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 383.78 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 211.12 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,785.25 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 586.44 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 433.39 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 509.30 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 190.83 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 134.20 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 60.28 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 279.91 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 839.72 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 126.26 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 545.84 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 319.60 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,370.57 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,043.90 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 2,087.81 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 347.97 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 6,959.34 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 3,131.70 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 8,351.24 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 6,959.34 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 3,131.69 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,043.89 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 459.79 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 459.78 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 4,472.33 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,360.22 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,040.08 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 460.51 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 546.74 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 1,294.59 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 327.56 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 497.63 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 515.29 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 515.29 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 579.57 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 128.69 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,182.09 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 12,458.25 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 114.60 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 202.11 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,481.83 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 152.08 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 652.36 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,319.84 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 742.85 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 397.83 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 823.76 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 731.84 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 896.08 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 432.58 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 432.58 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,331.74 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,805.55 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 601.85 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,715.91 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 976.09 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 214.00 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,370.47 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 787.55 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 4,847.68 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 161.37 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 0 | 2012 | 0 | 161.37 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 162.56 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 462.20 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 201.04 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 546.23 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 881.79 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 544.06 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,904.19 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 198.09 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,551.94 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 786.67 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 261.73 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 626.10 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 671.13 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 581.98 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 600.10 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,476.50 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 442.95 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,033.55 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 442.95 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 442.95 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 515.26 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 510.54 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 2,203.26 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 5,875.41 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 244.83 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 244.87 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 244.78 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 216.44 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 475.13 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 111.44 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 111.44 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 873.37 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 150.16 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 468.38 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 468.40 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 468.39 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 326.91 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 349.05 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 249.16 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 311.06 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 7,936.35 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 661.37 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 272.65 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 319.43 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 3,347.98 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,673.99 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 450.96 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 308.11 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 2,231.99 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 212.53 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 2,125.28 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 637.58 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,062.64 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 212.53 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 637.59 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 637.59 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 7,013.37 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 425.05 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 637.58 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 425.05 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 637.58 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 0 | 2012 | 0 | 425.05 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 637.58 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 212.52 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,700.20 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 2,057.86 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 637.58 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 269.28 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 430.70 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 24,663.12 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,945.43 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 953.64 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 476.82 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 476.82 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,430.47 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 541.47 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 329.21 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 715.87 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,255.72 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 776.01 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 2,240.81 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 179.97 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 179.96 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,161.42 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 259.23 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 685.19 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 557.38 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,114.77 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,114.77 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 2,112.69 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 888.29 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 222.07 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 663.11 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 562.25 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 921.74 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,018.98 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 829.40 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 471.96 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,214.74 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 476.00 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 482.05 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 184.51 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,262.01 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 283.87 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 645.82 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 621.07 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 172.59 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 223.89 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 188.62 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 143.08 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 139.97 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 884.57 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 331.99 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 238.76 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 192.39 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 401.40 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 219.40 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 401.37 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 79.69 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 337.21 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 232.74 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 232.75 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 465.46 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 339.73 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 0 | 2015 | 0 | 339.72 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 249.44 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 498.89 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 748.34 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 3,195.79 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 189.06 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 260.44 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 4,427.42 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 510.54 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 245.44 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 510.43 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 1,545.97 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 257.61 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 309.65 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 406.68 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 354.84 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 249.00 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 352.20 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 206.56 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 586.52 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 510.43 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 481.64 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,444.92 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 5,298.04 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 481.64 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 963.28 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 8,187.88 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 481.64 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 2,408.21 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 481.64 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 1,880.25 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 279.02 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 216.95 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 866.69 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 445.53 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 126.75 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 2,283.18 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 142.93 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 3,135.15 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 3,415.70 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 4,039.78 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 286.91 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 286.92 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 626.89 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 875.74 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 222.44 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 3,699.53 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 2,014.65 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 240.84 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 356.64 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 713.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 356.64 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 1,069.92 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 634.71 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 317.36 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 317.36 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 1,009.04 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 608.81 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 479.85 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 478.07 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 639.18 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 0 | 2008 | 0 | 108.72 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 1,680.24 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 294.27 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 294.27 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 294.60 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 294.60 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 294.60 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 14,140.95 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 15,212.88 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 422.57 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 422.57 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 845.17 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 927.27 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 120.32 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 188.23 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 611.60 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 1,976.70 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 570.59 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 318.91 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 637.83 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,405.73 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,207.48 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 199.57 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 282.88 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 790.52 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 143.72 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 292.84 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 233.34 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 233.34 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,080.00 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 477.34 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 510.58 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 696.26 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 573.47 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 565.91 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 1,504.10 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,446.23 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 510.61 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 203.77 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 910.68 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,345.40 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 289.93 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 1,724.95 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 1,144.04 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 326.58 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 326.58 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 491.10 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 231.96 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 359.58 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 359.61 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 253.11 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 619.61 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 600.16 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 222.86 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,320.07 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 325.64 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 325.63 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 976.91 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,982.54 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 444.16 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 853.50 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 409.67 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 346.54 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,689.94 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 0 | 2008 | 0 | 1,711.19 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 549.74 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 393.48 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 133.79 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 555.81 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 95.36 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 95.37 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 385.39 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 215.70 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 246.56 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 369.85 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 161.05 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 431.09 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 431.09 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 4,878.70 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,260.64 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 210.11 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 290.18 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 350.26 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 226.00 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 15,242.47 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 219.42 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 1,229.01 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 1,454.61 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 95.36 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 321.21 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 828.68 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 2,864.98 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 259.62 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 467.01 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 1,351.64 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 445.57 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 472.92 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 459.82 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 193.15 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 193.15 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 500.91 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 1,290.46 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 279.32 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 990.90 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 788.24 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 324.43 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 131.35 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,686.75 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 562.25 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,136.61 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 568.30 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 480.43 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,346.25 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 392.13 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 784.27 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 310.89 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 251.81 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,379.12 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,348.78 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,285.13 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,820.14 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 420.40 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 3,754.08 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 412.31 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 15,919.51 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,187.62 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,793.84 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 0 | 2008 | 0 | 1,813.36 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 906.68 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 906.68 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 906.68 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,193.19 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,193.19 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 393.37 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 204.87 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 132.68 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 372.55 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 1,487.40 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 2,910.06 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 575.92 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 299.77 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 149.89 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 160.08 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 288.14 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 288.14 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 149.89 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 264.88 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 449.66 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 149.89 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 2,248.32 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,049.21 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 603.79 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 375.09 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,174.75 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 52,724.19 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 507.84 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 507.84 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 507.84 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 507.84 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 1,015.68 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 507.84 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 507.84 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 3,047.04 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 1,015.68 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 48,526.07 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 976.99 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 0 | 2012 | 0 | 1,475.41 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 621.39 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 2,594.61 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 189.81 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 63,252.83 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 88,929.72 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 2,329.54 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 2,329.54 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 88.85 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 88.86 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 88.85 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 908.30 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 339.45 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 188.91 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 205.82 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 457.65 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 938.98 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 279.42 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 279.41 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 261.72 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 211.90 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 211.90 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 623.89 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 2,239.79 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 161.75 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 161.75 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 3,867.74 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 434.90 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 961.56 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,374.60 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 342.30 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 509.30 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 272.91 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 272.92 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 3,131.70 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 347.97 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 347.97 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 5,219.51 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 279.42 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 3,638.60 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 453.40 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 2,428.36 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 2,882.33 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 209.89 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 327.57 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,030.58 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 510.55 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 510.54 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,530.63 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 855.52 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 128.70 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,698.86 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 421.24 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,788.82 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,734.96 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 270.74 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 152.07 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 816.94 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 201.45 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 201.45 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,611.62 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,334.89 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 448.03 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 0 | 2012 | 0 | 592.08 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 257.36 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 5,493.91 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 162.57 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 846.42 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,142.54 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 702.15 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 289.27 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 640.31 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 2,645.37 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 2,645.38 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 881.79 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 4,408.97 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 4,098.48 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,435.01 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 665.11 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 626.10 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 626.10 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 626.10 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,163.97 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,328.85 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 2,173.24 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 2,173.23 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 1,391.74 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 295.30 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 515.35 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 310.68 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 447.51 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 2,341.78 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 235.29 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 623.28 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 334.23 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 334.23 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 229.00 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 69.48 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 1,239.24 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 304.72 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 1,218.89 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 304.69 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 367.21 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 661.36 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 661.36 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 651.54 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 272.60 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 498.54 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 286.27 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 325.55 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 67.82 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 212.53 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 212.53 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 212.53 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 212.53 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 4,888.07 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 212.53 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 212.52 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 212.52 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 212.53 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 18,914.73 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 212.52 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 637.58 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 637.58 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 212.53 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 637.58 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 0 | 2011 | 0 | 2,057.86 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 269.33 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 538.62 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 402.07 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 46.34 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,336.65 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,336.65 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 445.55 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 445.55 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 790.38 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 476.82 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 953.64 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 148.56 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,315.82 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 838.78 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,554.70 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 2,743.35 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,787.04 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 815.14 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 827.99 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,552.02 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 518.46 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 328.24 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 96.29 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 5,467.86 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 828.78 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,198.05 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 3,194.81 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 399.36 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,658.81 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,464.83 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 7,367.93 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 279.43 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 283.90 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 283.90 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 283.93 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 283.89 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 54.63 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 54.63 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 193.67 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 315.83 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 174.98 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 1,693.83 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 549.69 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 356.70 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 358.35 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 79.67 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 347.53 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 347.54 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 347.52 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 347.50 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 347.51 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 327.91 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 288.48 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 249.45 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,823.08 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 260.44 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 515.34 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 86.03 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 710.41 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 236.79 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 473.61 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 0 | 2012 | 0 | 62.32 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 606.93 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 679.47 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 186.44 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 432.11 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 586.52 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 371.92 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 290.70 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 305.77 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 447.20 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 200.73 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 285.59 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 481.64 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 481.64 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,926.56 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 433.91 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,155.46 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 445.53 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 323.15 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 510.61 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 94.52 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 573.83 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 161.54 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 460.60 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 239.93 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 672.34 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 1,595.83 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 1,575.47 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 356.64 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 713.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 1,069.93 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 1,069.94 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 713.29 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 1,904.15 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 634.72 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 1,269.43 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 487.80 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 1,429.88 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 183.50 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 183.50 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 183.50 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 515.30 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 1,680.25 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 3,360.50 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 294.27 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 294.60 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 422.58 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 845.17 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 422.59 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 422.57 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 1,350.37 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 258.88 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 885.00 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 311.58 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 188.22 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 190.20 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 487.16 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 317.36 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,404.12 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 351.03 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 287.40 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 574.79 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 292.87 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 0 | 2015 | 0 | 292.83 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 175.10 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 3,239.99 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 279.43 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 261.72 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 255.01 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 477.34 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 620.49 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 206.78 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 234.08 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 528.13 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 199.22 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 573.47 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,446.23 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 164.60 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,429.88 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 474.87 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 284.29 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 278.34 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 283.86 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 187.51 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 21,306.86 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 71,022.86 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 270.44 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 326.55 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 326.56 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 515.37 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 440.11 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 293.22 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 230.16 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 230.17 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 206.75 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 619.51 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 515.35 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 325.64 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 328.37 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 18,651.11 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 219.43 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 219.42 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 695.54 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 859.79 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 933.79 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 2,792.94 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 549.73 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 95.36 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 381.45 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,430.48 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 95.37 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 723.94 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 183.39 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 862.18 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 1,588.25 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 584.68 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 2,026.53 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 3,539.92 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 226.00 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 1,473.46 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 475.38 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 178.83 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 973.92 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 95.36 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 3,382.76 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 259.29 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 0 | 2008 | 0 | 8,948.84 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 11,826.66 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 388.28 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 388.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 450.55 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 1,336.70 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 46.86 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 191.03 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 895.35 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 643.04 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 1,212.06 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 150.55 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 404.02 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 410.53 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 250.39 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,704.92 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 299.47 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 2,279.80 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 3,849.29 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 919.42 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 719.07 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 665.37 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,676.49 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 692.02 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 483.99 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 308.69 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,697.67 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 117.41 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 316.28 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 142.16 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 142.04 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 687.56 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,562.93 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 502.15 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 242.66 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 187.15 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 236.05 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 431.66 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,220.66 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 671.61 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,531.10 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 821.90 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 4,462.14 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 760.01 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 899.08 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 656.24 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,333.83 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 5,906.19 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 906.68 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 1,813.36 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 906.68 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 2,720.04 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 906.68 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,180.10 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 786.74 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 730.10 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 495.81 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 246.13 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 432.29 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,193.19 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 204.87 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 833.40 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 0 | 2012 | 0 | 199.00 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 204.87 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 391.21 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,532.12 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 294.42 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 583.02 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 899.32 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 149.89 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 449.66 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 288.14 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 288.14 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 299.78 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 149.88 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 507.84 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 1,015.68 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 507.84 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 507.84 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 507.84 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 507.84 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 1,015.68 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 169.28 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 846.40 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 507.84 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 217.80 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,395.86 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 488.50 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 2,502.69 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 477.22 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 503.07 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 3,018.41 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 518.92 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 968.59 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 326.99 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 163.50 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 126.68 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 454.15 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 587.78 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 309.25 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 275.56 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 4,905.98 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 483.82 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 0 | 2012 | 0 | 279.42 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,247.77 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,871.66 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 2,495.55 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,015.44 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,413.97 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,339.04 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,030.70 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 515.35 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 168.17 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 168.16 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 307.52 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 373.30 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 383.78 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 3,256.11 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,545.51 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,910.42 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 272.92 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 272.92 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 272.91 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 5,528.15 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,842.71 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 342.65 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,356.58 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 2,435.77 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 3,479.67 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 347.97 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,043.90 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 347.97 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 4,175.60 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,739.83 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 695.93 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 504.88 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 222.05 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 16,737.55 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 4,969.23 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 539.33 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 449.13 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 449.13 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 327.56 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 497.63 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 3,091.75 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 510.54 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 334.24 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 436.62 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 566.28 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 540.01 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 471.14 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 241.06 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 5,927.34 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 5,502.55 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 437.36 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 66.00 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 250.58 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,633.88 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 912.81 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 693.09 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 305.33 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 581.67 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 2,221.11 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 581.62 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,501.17 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,373.48 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 161.37 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 0 | 2012 | 0 | 577.00 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 769.82 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 281.63 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 4,408.96 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 881.79 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 2,762.38 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 552.47 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 393.33 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 490.48 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 490.48 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 671.13 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 626.10 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 109.77 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,033.55 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 442.95 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 442.95 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 442.95 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 885.90 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 442.95 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 2,173.24 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 463.91 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 463.92 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 510.54 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 2,112.69 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 755.75 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 244.83 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 489.63 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 142.96 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 1,448.60 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 111.43 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 111.43 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 164.60 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 291.40 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 447.50 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 936.70 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 468.30 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 936.71 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 142.44 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 427.37 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 334.19 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 326.92 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 402.64 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 402.61 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 507.59 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 249.20 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 311.10 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 311.11 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 304.76 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 413.79 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 661.36 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 272.58 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 319.47 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 325.52 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 325.50 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 961.32 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 212.53 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 212.53 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 425.06 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 212.53 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 212.53 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,487.68 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,062.62 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 212.53 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 0 | 2012 | 0 | 1,700.20 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 425.04 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 2,337.78 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 212.52 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 9,603.32 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 637.57 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 637.57 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 437.49 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 402.08 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 201.02 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 23,165.71 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 184.42 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 184.62 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 117.58 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,430.47 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 476.82 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 476.82 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 476.82 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 476.82 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,430.47 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,237.78 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 274.29 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 305.37 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 476.82 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 403.29 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 261.38 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,267.70 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 518.46 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 557.38 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,672.15 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 444.14 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 328.25 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 546.79 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,243.19 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 828.79 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 307.24 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 399.36 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,198.07 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 829.40 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 2,435.88 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 345.70 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 184.51 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 184.51 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,262.01 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 3,233.09 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 433.41 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 164.59 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 433.41 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 1,009.83 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 366.38 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 367.04 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 884.56 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 1,693.82 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 716.29 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 716.32 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 86.53 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 356.78 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 356.70 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 358.35 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 358.38 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 121.98 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 0 | 2015 | 0 | 192.40 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 200.30 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 401.39 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 238.72 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 275.34 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 403.20 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 327.87 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 232.71 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 288.55 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 498.90 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 1,260.08 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 520.87 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 260.45 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 255.41 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 931.15 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 510.54 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 1,518.20 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 233.89 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 982.02 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,020.85 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 200.73 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 496.43 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 496.45 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 361.87 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 849.05 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 586.52 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 2,329.48 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 4,835.72 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 917.32 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 309.83 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 422.90 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 481.64 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 481.64 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 2,555.71 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 463.15 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,546.53 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 519.26 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 762.82 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,101.76 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 657.48 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 177.76 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 427.27 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 2,067.33 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 868.76 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 401.95 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 353.09 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 706.17 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 258.42 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 356.64 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 713.28 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 211.94 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 211.94 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 211.94 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 847.78 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,737.80 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 1,269.43 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 1,904.14 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 952.07 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 317.36 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 952.07 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 1,586.78 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 317.36 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 239.04 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 2,957.29 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 0 | 2015 | 0 | 120.97 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 262.29 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 307.81 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 1,680.24 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 784.97 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 4,890.17 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 174.65 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 588.54 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 294.27 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,178.40 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 422.58 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 422.58 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 422.58 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 2,958.11 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 422.60 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 422.57 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 422.58 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 240.85 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 6,482.58 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 1,680.67 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 152.84 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 190.19 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 334.99 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 266.33 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 539.17 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 294.60 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 1,171.41 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 292.84 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 480.94 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 233.34 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 233.34 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,861.98 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 510.04 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 255.02 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 477.35 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 446.66 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 515.35 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 1,021.23 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 595.74 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 468.17 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 268.66 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 537.32 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 268.66 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 204.36 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 729.21 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 141.49 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,446.23 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 166.33 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 166.34 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 2,733.92 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 408.53 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 3,828.59 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 689.12 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 303.56 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 3,063.14 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 289.93 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 170.10 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 224.61 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 576.27 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 326.58 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 491.11 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 232.02 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 470.21 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 0 | 2015 | 0 | 235.35 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 206.76 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 619.56 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 619.57 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 600.16 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 600.12 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 296.94 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 296.90 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 222.86 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 444.16 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 858.53 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 409.67 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 451.43 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 510.61 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 593.57 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 1,773.05 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 381.46 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 436.32 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 461.27 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 109.78 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 451.23 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 431.09 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 226.89 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 165.59 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 1,284.88 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 321.22 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 210.10 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 420.21 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 5,300.33 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 703.29 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 703.97 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 105.85 |  |  |  |  |
| 36500 | 0 | 2011 | 0 | 95.36 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 545.14 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 393.48 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 1,351.64 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 891.13 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 445.56 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 445.57 |  |  |  |  |
| 36500 | 0 | 2008 | 0 | 1,802.19 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 229.91 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 290.53 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 193.15 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 81.09 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 1,494.78 |  |  |  |  |
| 36500 | 0 | 2012 | 0 | 3,506.36 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 233.60 |  |  |  |  |
| 36500 | 0 | 2015 | 0 | 1,282.52 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 724.11 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 9,239.71 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 662.25 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 70.13 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 606.35 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,144.96 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 3,058.06 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 485.73 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 625.91 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 625.91 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 379.89 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 379.89 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 393.95 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 345.26 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 280.45 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 0 | 2016 | 0 | 777.23 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 246.70 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 491.86 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 689.10 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 584.11 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 462.65 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 461.81 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 619.03 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,238.05 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 3,935.61 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 327.43 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 532.44 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 945.39 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 529.82 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,589.45 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 507.87 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 507.87 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 454.63 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 2,196.54 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 3,660.93 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 427.96 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,469.02 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 2,756.28 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 404.22 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 530.47 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,060.93 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 530.46 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,949.41 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 401.67 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,907.30 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 476.83 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 953.65 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 423.10 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 476.83 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,582.64 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 899.71 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 349.26 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 579.10 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 579.09 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 546.15 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 515.34 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 687.99 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 621.05 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 172.59 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 297.87 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 297.80 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 436.05 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 436.05 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 436.05 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 193.65 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 524.13 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 367.03 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 366.99 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 642.45 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,441.59 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,441.59 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,441.60 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 320.04 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 239.18 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 239.18 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 239.18 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 717.54 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 239.18 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 239.18 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 0 | 2016 | 0 | 413.98 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 463.79 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 732.18 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,464.37 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 427.25 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,886.96 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 134.97 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 365.78 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 421.51 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 417.32 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 2,086.60 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 417.32 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 991.21 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 512.67 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 569.46 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 234.07 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 4,294.14 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 122.54 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,197.81 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 206.76 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 95.36 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 95.37 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 95.36 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 95.36 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 95.36 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 95.36 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 3,678.42 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,405.93 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 973.09 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,735.77 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 3,893.68 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 2,166.84 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 13,355.10 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 3,884.38 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 505.62 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 469.48 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 196.35 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 279.41 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 625.91 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 625.92 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 625.91 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 431.53 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 329.60 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 329.59 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 852.54 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 267.47 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 484.02 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 484.02 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 280.45 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 462.65 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 358.90 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 461.81 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 2,887.84 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,443.92 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 3,714.15 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 3,714.15 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 0 | 2016 | 0 | 532.45 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 529.82 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 529.82 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,523.64 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 507.87 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 507.87 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,638.76 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,532.39 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,616.90 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,013.10 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 637.23 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 476.82 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 5,721.84 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 2,860.94 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 9,059.68 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 246.72 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 689.08 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 689.08 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 4,198.28 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 2,003.48 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 404.24 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 565.74 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 579.09 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 519.52 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 519.52 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 517.68 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 407.03 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 546.15 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 687.96 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 54.61 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 163.86 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 313.66 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 257.39 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 732.17 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 732.18 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 436.05 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 188.62 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 740.61 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 740.61 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 594.81 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 642.44 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 2,569.78 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 642.44 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,927.33 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 626.38 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,441.60 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,441.59 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,441.60 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,441.59 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 412.35 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 239.18 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 239.18 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 239.18 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 970.71 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 413.99 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 695.68 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 362.04 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 427.26 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 374.20 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 422.59 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 419.29 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 417.32 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 834.64 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 0 | 2016 | 0 | 151.22 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 301.00 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 889.97 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,507.33 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 6,033.83 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 71.12 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 2,702.19 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 206.77 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 2,891.61 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 722.02 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 354.80 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 95.37 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 847.06 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 609.56 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 609.56 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 3,090.26 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 394.68 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,682.52 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 870.83 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 415.42 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 3,216.79 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 269.30 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 2,918.55 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 468.75 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 993.61 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,251.82 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 625.91 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 625.91 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 104.62 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 52.31 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 92.30 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 329.60 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 484.02 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 280.46 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 280.46 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 582.93 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 493.42 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 491.87 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 358.90 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 269.30 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 9,285.31 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 619.02 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 2,476.10 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 407.37 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 543.45 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 309.67 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 873.36 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 873.35 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 218.22 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 427.95 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 7,552.47 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 2,031.52 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,015.76 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 2,048.44 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 333.93 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 437.89 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 221.67 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 766.20 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 295.43 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 0 | 2016 | 0 | 747.38 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,494.75 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 6,822.92 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 401.68 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,979.85 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 659.95 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 75.94 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 476.82 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 476.83 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 476.82 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 476.83 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 476.82 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 6,819.72 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 6,087.17 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 449.62 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 5,531.16 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 8.92 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 2,983.80 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 2,792.89 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 519.52 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 519.52 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 283.92 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 591.38 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,092.32 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 546.16 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 283.89 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 562.23 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 621.06 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 71.92 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 269.91 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 257.39 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 436.05 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 872.10 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 580.97 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 79.71 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 216.35 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 76.89 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 315.84 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 246.68 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 174.94 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 797.81 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 589.68 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,464.35 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,441.59 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,441.59 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,441.60 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 462.41 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 2,061.78 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 320.04 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 239.18 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 732.18 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,464.36 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 732.19 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 427.26 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 581.16 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 287.96 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 417.32 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 417.32 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 6,367.14 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 476.01 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 796.90 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,165.39 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 735.17 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 0 | 2016 | 0 | 510.58 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 571.44 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 286.10 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 286.09 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 95.36 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 190.73 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 95.37 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 95.37 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 609.56 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 609.56 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 279.60 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 515.35 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 377.10 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 229.00 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 116.91 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 394.67 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 394.67 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 394.67 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 789.35 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 669.50 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 2,343.25 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,199.70 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 246.72 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,233.53 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,479.65 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 494.19 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,359.48 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 466.05 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 15,001.61 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 5,667.88 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 906.72 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 358.59 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 3,227.27 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,408.47 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 2,289.93 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 993.61 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 249.75 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 4,823.34 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 600.07 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 261.74 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 625.91 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 625.91 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 625.91 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 625.92 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 691.94 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 329.60 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 329.60 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 280.46 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 582.93 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 246.70 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,475.59 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 430.36 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 483.32 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 292.06 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 292.06 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,857.06 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 3,095.10 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,857.06 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 0 | 2016 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,523.63 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,363.89 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 732.18 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,464.36 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,460.60 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 404.23 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,391.25 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 401.68 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 2,878.68 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 469.16 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,165.94 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 476.83 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 33,854.57 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 476.82 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 476.82 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 689.09 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 777.68 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,046.94 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 2,067.17 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 8.93 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 430.35 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,558.58 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 519.53 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 9,870.98 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 591.38 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 562.23 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 172.61 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 359.86 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 359.88 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 257.39 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 436.05 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 436.05 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 315.84 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 188.63 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 246.65 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,252.27 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 366.37 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 732.74 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 382.78 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 574.32 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,284.89 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 732.17 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,441.60 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 724.08 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 732.18 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 374.21 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 134.97 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 307.81 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,034.35 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 863.73 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,162.06 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 493.75 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,076.53 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 293.67 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 838.40 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 234.13 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 689.12 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 2,327.53 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 380.32 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 622.99 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 95.37 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 286.10 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 0 | 2016 | 0 | 95.36 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 282.96 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 609.56 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 609.56 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 609.55 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 2,696.68 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 279.60 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 622.93 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 933.93 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 732.16 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 154.59 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 233.83 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 468.64 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 394.67 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 191.03 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 645.23 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 74.48 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 173.80 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,391.02 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 4,982.85 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 13,640.26 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 469.49 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 201.44 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 523.47 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 625.91 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,877.73 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 625.91 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,251.82 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 625.92 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 431.53 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 431.52 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,040.11 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 92.30 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 92.29 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 393.94 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 329.60 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 802.43 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 267.47 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 491.87 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 491.87 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 292.06 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 462.65 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 591.35 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,321.38 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 419.82 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 427.95 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 507.88 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 507.88 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,363.89 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 732.18 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 2,756.31 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 689.07 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 481.22 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 5,065.50 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 506.55 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 341.28 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 695.63 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 5,721.90 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 0 | 2016 | 0 | 3,814.60 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 476.83 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 476.83 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 705.63 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,455.85 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 286.29 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 430.35 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 3,983.05 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,080.16 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 2,079.58 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 591.38 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 546.16 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 515.37 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 510.61 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 283.92 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 283.88 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 687.96 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 215.90 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 970.73 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,439.59 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 257.39 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 732.17 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,308.15 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 436.06 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 872.11 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 315.84 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 155.91 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 174.97 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 524.12 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 594.80 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 732.17 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 939.58 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,441.60 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 562.27 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 824.71 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 478.36 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,674.26 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 395.22 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 362.04 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 732.19 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 968.60 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 236.64 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 987.47 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 316.13 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 63.68 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 639.39 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 523.41 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 234.06 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 776.47 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 7,321.89 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 7,657.29 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 305.65 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,910.56 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 200.34 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 196.22 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 231.97 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 667.56 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 0 | 2016 | 0 | 190.73 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 95.37 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 95.37 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 609.56 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 609.55 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 193.14 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 467.26 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 135.00 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,232.07 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 46.86 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 334.75 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 2,016.85 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,479.83 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,148.08 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,378.20 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 115.90 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 9,320.78 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,963.21 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 282.71 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 469.49 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 249.76 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 625.91 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,877.73 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 625.91 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 625.91 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 625.91 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 625.92 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 379.89 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 379.89 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 248.36 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 345.96 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 518.95 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 431.52 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 202.12 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 202.12 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 280.46 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 462.65 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 358.89 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,443.92 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,238.04 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 309.68 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 839.63 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 2,119.28 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 529.81 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 529.81 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,921.61 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 2,031.52 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 732.18 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 2,196.54 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,229.07 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 427.95 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 404.23 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 506.55 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 341.27 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 530.46 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 401.67 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 3,299.78 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 476.82 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 476.83 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 0 | 2016 | 0 | 476.82 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 5,245.07 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 476.83 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 689.09 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 132.78 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 2,574.73 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 3,864.16 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 579.10 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 430.36 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 519.52 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 176.89 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 591.38 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,638.48 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 54.63 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 732.18 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 436.05 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 79.68 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,263.35 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 489.62 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 155.93 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 246.72 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 732.18 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 467.27 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,441.60 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 320.04 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 320.04 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 478.36 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 239.18 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 239.18 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 362.04 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 362.04 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 471.74 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 471.73 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 417.32 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 417.32 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 417.32 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,868.84 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 4,357.39 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 5,671.26 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 230.57 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 805.88 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,707.34 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,136.00 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 259.41 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 354.83 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 95.36 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 95.36 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 95.37 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 385.24 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,464.33 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 685.56 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 710.43 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 394.68 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 895.35 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 298.44 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 0.00 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 0 | 2016 | 0 | 411.76 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 548.40 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 274.19 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,326.26 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 763.93 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 656.63 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,076.37 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 162.08 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 3,317.25 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 5,837.08 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 279.41 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 625.91 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 379.89 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 329.60 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 329.60 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 659.19 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,604.82 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 280.46 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 251.88 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 689.10 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 406.67 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 358.89 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 461.81 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,443.93 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 2,717.22 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 855.90 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,283.85 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 427.95 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 855.91 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 427.95 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 427.96 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,589.46 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 507.88 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 289.31 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 2,196.54 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 427.95 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 335.87 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 443.34 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 606.17 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 530.47 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 8,171.29 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 476.82 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 476.83 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 476.82 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 953.65 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 476.82 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 847.58 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 265.56 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 838.25 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 13,369.43 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 799.60 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 3,802.65 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 430.35 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,039.04 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,558.58 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 4,406.59 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,036.89 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 591.38 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 591.38 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 0.00 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 0 | 2016 | 0 | 2,063.82 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 359.88 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 171.75 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,464.35 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 436.05 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 76.87 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 266.80 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 2,393.33 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 140.66 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,085.67 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 589.67 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 549.74 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,441.59 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 4,324.79 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,441.60 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 412.36 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 2,061.77 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 320.04 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 320.04 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 239.18 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 239.18 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 239.18 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 395.21 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 134.97 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 422.59 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 307.81 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 417.32 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 417.32 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 2,061.20 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 238.79 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 275.55 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 497.10 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 830.00 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,926.68 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 3,940.62 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 320.14 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 357.26 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 871.89 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 206.85 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 348.08 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 141.44 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 375.99 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 512.90 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 95.36 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 95.37 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 95.37 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 95.36 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 95.37 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 609.55 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 609.56 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 609.55 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 451.97 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,174.83 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 724.10 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 394.68 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 394.67 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 789.35 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,014.27 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 0.00 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 0 | 2016 | 0 | 423.94 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 770.56 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 554.94 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 5,584.18 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 547.26 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 246.72 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,378.20 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 249.76 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 237.16 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 2,853.76 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 279.42 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 261.73 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 3,755.46 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,877.73 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 625.91 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 379.88 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 484.01 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 194.31 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 246.71 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 491.87 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 491.87 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 358.90 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 269.30 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 269.29 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,443.93 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 4,331.77 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 639.19 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 619.02 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 532.45 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 937.83 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,953.69 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 529.82 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 2,067.22 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 506.55 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 341.28 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,606.70 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 469.15 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 476.82 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 476.83 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 476.83 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 476.82 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 476.83 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 476.82 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 2,756.33 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,231.96 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,922.45 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 430.36 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 430.35 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 344.47 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 518.45 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 562.23 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 621.04 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 2,484.17 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 71.90 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 359.87 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 436.05 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 436.05 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,308.15 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 436.06 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 193.66 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 223.89 |  |  |  |  |


| AccountNumber | TransactionCode | TransactionYear | InstallationYear | RetirementAmount | AdjustedTY | RemovalCost | SalvageReuse | SalvageFinal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 0 | 2016 | 0 | 223.86 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 740.60 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 524.18 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 140.63 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 642.45 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 732.18 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 313.19 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,441.59 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,441.59 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 562.28 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 412.35 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 640.08 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 239.18 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,435.08 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 239.18 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 463.79 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 362.04 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 168.50 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 732.19 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 732.18 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 287.95 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,415.22 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 307.81 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 307.81 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,680.24 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 261.63 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 417.32 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 417.32 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 417.32 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 965.74 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 61.28 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 3,844.87 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 531.13 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 146.46 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 170.11 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 335.33 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 472.32 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 95.37 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 95.37 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 286.09 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 95.36 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 95.36 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 609.56 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 609.55 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,219.11 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 2,395.26 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 3,098.84 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 468.64 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 468.65 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 789.35 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 0.00 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 1,290.46 |  |  |  |  |
| 36500 | 0 | 2016 | 0 | 0.00 |  |  |  |  |


| AccountNumber | TransactionYear | RetirementAmount | RemovalCost | SalvageReuse | Salvagefinal | Description |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36400 | 2012 | 9.43 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2012 | 488.06 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2012 | 154.52 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2012 | 6,076.54 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2012 | 629.07 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2012 | 119.45 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2012 | 974.28 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2012 | 38.02 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2013 | 5,011.35 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2014 | 8,842.06 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2014 | 10,952.47 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2014 | 10,220.27 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2014 | 10,065.36 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2014 | 19,149.99 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2014 | 36,638.12 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2014 | 15,778.36 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2014 | 18,357.91 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2014 | 76,290.99 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2014 | 81,397.83 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2014 | 173,847.04 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2011 | 373.97 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2012 | 12,196.11 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2012 | 11,955.77 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2012 | 17,822.28 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2012 | 506.68 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2012 | 1,327.18 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2012 | 159.01 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2013 | 667.14 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2013 | 381.62 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2013 | 1,948.37 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2014 | 66,427.67 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2014 | 17,861.86 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2014 | 1,469.24 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2014 | 32,548.21 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2014 | 71,495.09 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2014 | 6,420.98 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2014 | 60,262.58 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2014 | 33,216.29 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2014 | 199,448.93 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2014 | 238,820.42 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2014 | 248,207.52 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2015 | 8,643.79 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2015 | 8,901.88 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2015 | 65,609.10 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2015 | 206,250.09 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2015 | 54,183.65 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2015 | 34,520.56 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2015 | 168,978.50 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2015 | 148,847.27 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2015 | 177,452.11 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2015 | 971,536.19 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2015 | 115,169.61 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2015 | 323,135.04 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2016 | 3,857.43 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2016 | 11,185.47 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2011 | 9,977.03 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2012 | 458.71 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2012 | 40,480.48 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2012 | 26,409.97 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2012 | 32,408.02 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2012 | 368.87 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2012 | 124,321.16 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2013 | 7.21 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2013 | 19.89 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2013 | 14.02 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2013 | 45.11 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2014 | 32,305.38 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2014 | 78,400.78 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2014 | 126,935.53 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2014 | 94,299.79 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2014 | 101,655.14 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2014 | 50,265.72 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2014 | 58,989.75 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2014 | 88,370.19 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2014 | 90,151.38 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2014 | 21,482.26 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2014 | 213,033.54 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2015 | 29,662.71 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2015 | 82,725.36 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2015 | 127,203.19 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2015 | 125,814.42 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2015 | 139,499.40 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2015 | 326,463.72 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2015 | 158,535.93 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2015 | 167,380.24 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2015 | 118,477.11 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2015 | 557,856.19 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2015 | 429,302.91 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2015 | 102,563.30 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2016 | 28,581.60 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2015 | 10,540.79 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2015 | 21,563.91 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2015 | 41,094.54 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2015 | 37,566.42 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2015 | 49,846.23 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2015 | 96,610.96 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2015 | 169,263.23 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2015 | 30,113.19 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2015 | 229,183.97 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2015 | 616,372.40 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2015 | 89,886.23 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2015 | 400,694.25 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2016 | 5,782.22 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2016 | 16,760.28 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2016 | 27,715.05 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2016 | 27,339.33 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2016 | 31,016.29 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2016 | 36,142.06 |  |  |  | Adjustment recorded in 2017 related to early retirements |


| AccountNumber | TransactionYear | RetirementAmount | Removalcost | SalvageReuse | Salvagefinal | Description |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36400 | 2016 | 43,146.30 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2016 | 41,249.84 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2016 | 48,040.86 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2016 | 50,368.10 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2016 | 51,779.28 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2016 | 37,181.71 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2016 | 481,619.26 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2009 | 4,751.94 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2009 | 2,420.90 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2009 | 14,505.39 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2010 | 32.39 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2010 | 175.99 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2010 | 636.65 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2010 | 184.77 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2010 | 7,325.85 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2010 | 1,242.44 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2010 | 248.69 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2016 | 33,229.85 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2016 | 73,734.03 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2016 | 347,187.97 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2016 | 12,525.31 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2016 | 21,578.40 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2016 | 34,842.08 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2016 | 41,434.11 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2016 | 50,361.97 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2016 | 48,750.22 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2016 | 137,426.16 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2016 | 857,359.33 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36600 | 2015 | 1,718.94 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36600 | 2016 | 3,806.84 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36600 | 2016 | 22,959.70 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36600 | 2016 | 311.70 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36600 | 2014 | 1,928.49 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36600 | 2015 | 30,942.60 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36600 | 2015 | 307.31 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36600 | 2016 | 123.06 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36600 | 2016 | 15,146.49 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36600 | 2016 | 163.75 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2009 | 298.69 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2009 | 35,868.64 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2009 | 27,033.55 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2009 | 1,998.35 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2009 | 5,081.79 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2009 | 278.54 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2010 | 12,509.58 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2010 | 45,216.40 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2010 | 2,258.47 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2010 | 42,157.18 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2011 | 3,478.40 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2011 | 25,733.65 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2011 | 9,563.85 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2011 | 12,244.17 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2016 | 66,235.78 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2016 | 66,865.23 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2016 | 57,741.61 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2016 | 115,001.45 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2016 | 71,218.14 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2016 | 67,585.13 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2016 | 36,315.73 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2016 | 63,715.30 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2016 | 125,540.99 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2016 | 95,835.98 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2016 | 61,262.98 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2016 | 95,692.92 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2012 | 18,802.37 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2009 | 616.02 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2013 | 1,669.35 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2014 | 2,181.07 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2014 | 16,478.66 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2014 | 28,911.60 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2014 | 12,206.12 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2014 | 19,065.68 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2014 | 123,400.45 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2014 | 8,750.22 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2014 | 15,200.90 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2014 | 26,180.50 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2014 | 92,204.41 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2014 | 3,350.78 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2015 | 4,045.45 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2015 | 40,323.01 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2015 | 43,790.84 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2015 | 34,224.51 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2015 | 18,528.69 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2015 | 38,335.54 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2015 | 41,857.14 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2015 | 19,133.75 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2015 | 52,630.81 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2015 | 124,606.21 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2015 | 820,267.59 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2015 | 141,469.69 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2015 | 558,084.52 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2016 | 7,208.60 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2016 | 10,495.69 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2016 | 2,478.86 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2016 | 1,708.19 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2016 | 7,685.68 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2016 | 10,304.18 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2016 | 7,929.86 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2016 | 13,951.18 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2016 | 17,118.17 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2016 | 21,839.02 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2016 | 56,966.27 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2016 | 142,162.44 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2016 | 872,074.21 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2013 | 695.34 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2014 | 788.75 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2014 | 859.05 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2014 | 1,470.57 |  |  |  | Adjustment recorded in 2017 related to early retirements |


| AccountNumber | TransactionYear | RetirementAmount | Removalcost | SalvageReuse | Salvagefinal | Description |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36900 | 2014 | 14,489.81 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2014 | 2,077.38 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2014 | 2,497.44 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2014 | 94,912.49 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2015 | 56.90 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2015 | 176.25 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2015 | 3,441.21 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2015 | 2,595.90 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2015 | 4,011.90 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2015 | 12,140.15 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2015 | 22,570.02 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2015 | 217,151.74 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2015 | 17,837.12 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2015 | 253,278.18 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2016 | 3,053.46 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2016 | 4,096.65 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2016 | 3,869.42 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2016 | 5,945.23 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2016 | 51,647.41 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2009 | 8,408.16 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2009 | 1,031.43 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2010 | 17.95 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2010 | 2,749.97 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2010 | 2,770.09 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2010 | 555.42 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2011 | 175.51 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2011 | 20,983.26 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2012 | 563.63 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2012 | 317.41 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2012 | 4,176.02 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2012 | 466.29 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2012 | 13,181.18 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2012 | 6,258.04 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2012 | 8,482.12 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2013 | 94.14 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2014 | 2.65 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2014 | 1,495.68 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2014 | 832.36 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2014 | 17,390.66 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2014 | 8,695.06 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2014 | 2,528.88 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2014 | 2,200.69 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2014 | 68.22 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2014 | 2,276.67 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2015 | 2,606.09 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2015 | 7.54 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2015 | 11,316.95 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2015 | 1,882.61 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2015 | 52.40 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2015 | 3,506.76 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2015 | 3,634.11 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2015 | 2,156.80 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2015 | 2,507.69 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2015 | 9,507.91 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2015 | 98.27 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2015 | 13,809.65 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2016 | 3,255.55 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2016 | 114,456.77 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2016 | 74,487.98 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2016 | 9,198.47 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2016 | 308,195.35 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2016 | 81,573.72 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2016 | 3,096.88 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2016 | 19,097.25 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2016 | 3,634.47 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2016 | 1,331.33 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2016 | 65.35 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2016 | 553.14 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2016 | 4,037.95 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2015 | 162,308.08 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2015 | 255,638.18 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2015 | 19,642.44 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2016 | 3,109.25 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2016 | 14,100.77 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2016 | 28,159.59 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2016 | 12,547.08 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2016 | 135,271.61 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2016 | 73,104.66 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2016 | 13,845.71 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2016 | 23,614.35 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2016 | 22,801.91 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2016 | 37,319.29 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2016 | 82,342.55 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2016 | 99,621.15 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2016 | 30,802.17 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2013 | 28,474.51 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2014 | 911.24 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2014 | 58,748.73 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2014 | 2,880.50 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2014 | 3,037.34 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2014 | 12,518.67 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2014 | 19,362.56 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2014 | 6,395.88 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2014 | 11,963.61 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2014 | 102,710.73 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2014 | 305,032.36 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2015 | 6,604.36 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2015 | 27,153.13 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2015 | 1,354.90 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2015 | 5,123.16 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2015 | 9,476.47 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2015 | 18,711.30 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2015 | 19,979.46 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2015 | 40,877.07 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2016 | 264.79 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2016 | 72.65 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2016 | 4,141.72 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2016 | 791.97 |  |  |  | Adjustment recorded in 2017 related to early retirements |


| AccountNumber | TransactionYear | RetirementAmount | RemovalCost | SalvageReuse | Salvagefinal | Description |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36900 | 2016 | 2,760.17 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2016 | 1,150.05 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2016 | 3,308.21 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2016 | 14,619.21 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2016 | 204,873.11 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2013 | 4,356.25 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2014 | 377.69 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2014 | 338.34 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2014 | 448.96 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2014 | 10,664.42 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2014 | 6,562.92 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2015 | 2,918.74 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2015 | 1,613.14 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2015 | 2,336.12 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2015 | 3,205.47 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2015 | 827.76 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2015 | 2,678.82 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2015 | 1,396.53 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2015 | 3,265.52 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2015 | 4,524.78 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2015 | 73,613.97 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2015 | 10,866.50 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2015 | 22,410.22 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2016 | 2,396.53 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2016 | 2,342.86 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2016 | 5,736.62 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2016 | 3,670.93 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2016 | 12,792.96 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2016 | 7,718.02 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2016 | 1,424.59 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2016 | 4,355.82 |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2012 | (174.04) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2012 | (92.01) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2012 | (125.81) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2012 | (28.58) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2012 | (193.53) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2012 | (492.65) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2012 | (178.06) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2012 | (169.81) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2012 | (31.32) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2012 | (510.86) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2012 | (239.51) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2013 | (44.17) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2013 | (436.56) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2014 | $(4,118.85)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2014 | (972.43) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2014 | (112.46) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2014 | (675.53) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2014 | $(1,216.93)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2014 | (305.40) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2014 | (127.14) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2014 | (128.03) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2014 | (366.50) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2014 | (1,706.51) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2014 | (80.00) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2014 | (521.53) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2014 | (46.83) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2014 | (568.96) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2014 | (541.28) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2014 | (5,731.52) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2014 | (692.37) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2014 | (866.88) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2014 | (279.56) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2014 | (818.01) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2014 | $(2,916.88)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2014 | $(1,625.65)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2014 | (517.24) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2014 | $(1,945.07)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2014 | (9,215.09) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2014 | (10,171.65) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2015 | (970.63) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2015 | $(4,219.41)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2015 | $(4,355.58)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2015 | (2,473.09) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2015 | (295.59) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2015 | (755.19) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2015 | (1,994.80) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2015 | (855.84) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2015 | $(3,416.14)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2015 | (4,954.57) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2015 | $(3,679.94)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2015 | $(4,847.69)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2015 | $(14,792.40)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2015 | $(21,261.35)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2015 | $(1,054.44)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2015 | $(22,166.36)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2015 | $(13,440.18)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2015 | (58,864.91) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2015 | (15,421.62) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2015 | $(11,202.60)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2015 | $(4,343.52)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2015 | $(2,944.04)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2015 | (1,003.42) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2015 | $(4,719.43)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2015 | $(29,230.94)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2015 | (201,023.75) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2015 | (105,160.54) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2016 | $(8,908.06)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2016 | $(1,263.69)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2016 | $(4,015.66)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2016 | $(4,943.75)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2016 | (828.67) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2016 | (26,574.39) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2016 | (7,717.11) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2016 | $(15,424.81)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2016 | $(10,075.15)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2016 | $(1,704.18)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2016 | (757.44) |  |  |  | Adjustment recorded in 2017 related to early retirements |


| AccountNumber | TransactionYear | RetirementAmount | Removalcost | SalvageReuse | Salvagefinal | Description |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36400 | 2016 | (403.71) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2016 | (363.77) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2016 | $(3,120.31)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2016 | (14,164.57) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2016 | $(75,329.15)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2016 | (53,000.60) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2016 | $(5,788.34)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2016 | (1,068.80) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2016 | (743.97) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2016 | $(1,149.44)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2016 | $(9,428.00)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2016 | (403.02) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2009 | $(3,144.15)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2009 | $(2,108.02)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2009 | $(6,016.36)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2010 | (3,545.31) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2010 | (256.19) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2010 | $(1,260.25)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2010 | $(5,195.94)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2011 | (273.47) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2012 | $(1,44.98)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2012 | (976.27) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2012 | (31,723.90) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2012 | (9,944.98) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2013 | (169.87) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2013 | (882.92) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2013 | (647.39) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2013 | $(1,260.92)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2013 | (378.21) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2014 | (888.51) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2014 | (129.49) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2014 | (844.43) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2014 | (438.91) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2014 | (138.42) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2014 | (116.56) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2014 | (137.24) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2014 | (474.83) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2014 | (371.47) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2014 | (1.66) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2014 | (52.72) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2014 | $(1,053.38)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2014 | (65.60) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2014 | (469.14) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2015 | (565.88) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2015 | (721.47) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2015 | (3.78) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2015 | (22.50) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2015 | (237.42) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2015 | (796.71) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2015 | $(5,172.91)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2015 | $(1,139.71)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2015 | $(1,354.08)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2015 | $(3,541.76)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2015 | $(8,207.66)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2015 | (668.02) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2015 | (3,521.31) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2015 | (745.13) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2015 | $(1,799.10)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2015 | (657.32) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2015 | (988.32) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2015 | (17,873.02) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2015 | $(21,478.74)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2015 | $(4,727.61)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2015 | $(1,072.20)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2015 | (34,363.45) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2015 | $(1,169.03)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2015 | $(7,617.54)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2015 | (2,732.03) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2015 | $(2,209.34)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2015 | (141.03) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2016 | (222.42) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2016 | (148.28) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2016 | (177.91) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2016 | (306.20) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2016 | $(1,402.41)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2016 | $(41,917.88)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2016 | (24,262.01) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2016 | $(1,101.97)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2016 | $(12,646.94)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2016 | (85.42) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2016 | (827.52) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2016 | $(34,088.15)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2016 | (147.61) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2016 | $(1,168.31)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2016 | (68.80) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2016 | (484.35) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2016 | $(3,949.09)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2016 | (6,352.66) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2016 | (17,069.39) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2016 | $(43,522.74)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2016 | (18,722.45) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2016 | (38,336.09) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2016 | (84,179.85) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2016 | (520,142.03) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2016 | (164,943.44) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2016 | (70,378.82) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2016 | $(31,384.83)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2014 | $(3,999.89)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2014 | (0.01) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2014 | (594.06) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2014 | (260.88) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2014 | (1,423.02) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2014 | (6,915.29) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2014 | (8,034.22) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2014 | (51,236.80) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2014 | (23,776.81) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2014 | (106.24) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2014 | (861.75) |  |  |  | Adjustment recorded in 2017 related to early retirements |


| AccountNumber | TransactionYear | RetirementAmount | RemovalCost | SalvageReuse | Salvagefinal | Description |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36400 | 2014 | (948.10) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2014 | (875.76) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2014 | $(3,222.26)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2014 | (134.34) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2015 | (129.54) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2015 | (239.79) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2015 | $(7,928.75)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2015 | $(2,420.51)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2015 | (1,764.13) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2015 | $(2,361.09)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2015 | $(2,441.27)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2015 | (283.87) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2015 | (170.52) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2015 | (370.90) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2015 | (49.44) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2015 | (92.10) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2015 | $(3,508.43)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2015 | $(4,439.79)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2015 | $(1,528.60)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2015 | $(1,258.91)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2015 | $(14,692.16)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2015 | (604.53) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2016 | (420.69) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2016 | $(1,908.65)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2016 | $(1,673.54)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2016 | (506.60) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2016 | $(1,164.41)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2016 | $(1,475.02)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2016 | (202.95) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2016 | (268.54) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2016 | (129.12) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2016 | (632.50) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2016 | (346.65) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2016 | (315.27) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2016 | $(2,350.44)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2016 | (1,718.22) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2016 | (708.36) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2016 | $(1,108.27)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2016 | $(1,377.05)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2016 | $(1,524.89)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2016 | $(2,317.60)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2016 | $(1,155.93)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36400 | 2016 | (1,960.71) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2014 | $(1,067.46)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2014 | (11.40) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2014 | (699.31) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2014 | (288.38) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2014 | (7.72) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2014 | (9,801.04) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2014 | (13,775.95) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2014 | (333.80) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2014 | $(1,186.05)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2014 | $(3,377.82)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2014 | (90,621.03) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2014 | $(12,067.55)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2014 | $(6,770.01)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2014 | $(3,546.61)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2014 | (6,948.53) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2014 | (29,234.81) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2014 | (73,176.68) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2014 | (207,817.94) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2014 | (128,793.95) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2014 | (237,723.76) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2014 | $(5,536.91)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2015 | (628.53) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2015 | $(9,329.18)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2015 | $(1,614.19)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2015 | $(3,639.83)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2015 | $(5,073.36)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2015 | (169.18) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2015 | (9,425.86) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2015 | $(28,890.49)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2015 | $(39,688.39)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2015 | $(33,824.48)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2015 | $(77,902.14)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2015 | (100,446.04) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2015 | (104,318.00) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2015 | (214,907.99) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2015 | $(203,110.11)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2015 | $(81,286.57)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2015 | (250,395.20) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2015 | (16,344.64) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2016 | (850.36) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2016 | $(1,68.92)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2016 | (435.01) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2016 | (562.67) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2016 | $(2,044.84)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2016 | (132.54) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2016 | (71.49) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2016 | (179.67) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2016 | $(1,030.34)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2016 | (342.52) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2016 | (186.38) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2016 | (768.03) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2016 | (376.17) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2016 | (1,942.79) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2016 | (921.59) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2016 | $(45,799.44)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36500 | 2016 | (67.96) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36600 | 2015 | (301.40) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36600 | 2016 | (436.57) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36600 | 2016 | $(3,304.36)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36600 | 2014 | (17.60) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36600 | 2015 | (46.43) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36600 | 2016 | (19.66) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36600 | 2016 | $(4,913.55)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2009 | (294.66) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2009 | (777.84) |  |  |  | Adjustment recorded in 2017 related to early retirements |


| AccountNumber | TransactionYear | RetirementAmount | Removalcost | SalvageReuse | Salvagefinal | Description |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36700 | 2009 | (29.26) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2009 | (38.50) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2009 | (157.35) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2009 | (842.10) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2009 | (590.56) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2009 | $(1,021.86)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2009 | (61.22) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2009 | (6,184.32) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2009 | $(3,699.48)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2009 | (15,519.98) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2009 | $(5,081.81)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2010 | (360.14) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2010 | (128.82) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2010 | $(1,333.44)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2010 | (52.45) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2010 | (272.60) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2012 | (460.80) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2012 | (247.16) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2012 | $(4,103.13)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2012 | $(3,082.90)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2012 | $(11,468.79)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2012 | (30,771.14) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2012 | (77,347.58) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2013 | (13.23) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2014 | $(3,560.67)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2014 | (1.40) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2014 | $(1,871.71)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2014 | (302.66) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2014 | $(2,314.86)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2014 | (1,877.99) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2014 | $(3,008.61)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2014 | (530.24) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2014 | (0.72) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2014 | (590.56) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2014 | (875.88) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2014 | (26.33) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2014 | (490.34) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2014 | (46.29) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2014 | (443.86) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2014 | (3,764.10) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2014 | (883.57) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2014 | (71,930.83) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2014 | (6,075.00) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2014 | $(19,640.84)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2014 | $(6,234.53)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2014 | $(47,627.78)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2014 | $(7,035.65)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2014 | (41,888.65) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2014 | (251.13) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2015 | $(2,168.83)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2015 | (46.32) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2015 | (5.60) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2015 | $(4,722.75)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2015 | (97.00) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2015 | $(3,947.68)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2015 | (8,527.86) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2015 | $(2,347.45)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2015 | (3,715.52) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2015 | $(5,086.92)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2015 | (661.04) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2015 | (280.70) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2015 | $(6,304.41)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2015 | (958.21) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2015 | (729.90) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2015 | (441.17) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2015 | $(4,161.89)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2015 | (9,865.17) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2015 | $(1,667.86)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2015 | (58.84) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2015 | $(3,169.44)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2016 | $(1,930.43)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2016 | (505.26) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2016 | $(4,903.43)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2016 | (221.46) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2016 | (437.94) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2016 | (9.40) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2016 | $(1,966.19)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2016 | $(6,981.84)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2016 | $(2,353.39)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2016 | $(1,217.40)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2016 | $(1,042.37)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2016 | $(3,588.90)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2016 | (494.32) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2016 | $(4,010.38)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2016 | (35.81) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2016 | $(2,650.71)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2016 | (33,105.06) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2016 | $(12,804.46)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2016 | $(2,378.94)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2016 | $(45,589.95)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2016 | $(24,058.61)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2016 | (83,144.72) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2016 | $(3,850.63)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2016 | $(3,316.47)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2016 | (13,649.79) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2016 | (116.87) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2016 | (204.62) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2010 | (1,010.52) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2010 | (442.92) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2010 | (875.88) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2010 | (138.24) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2010 | $(5,156.83)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2010 | (924.87) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2010 | $(4,275.00)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2010 | $(15,491.33)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2011 | (196.44) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2011 | (115.80) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2011 | (555.60) |  |  |  | Adjustment recorded in 2017 related to early retirements |


| AccountNumber | TransactionYear | RetirementAmount | RemovalCost | SalvageReuse | Salvagefinal | Description |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36700 | 2011 | (175.56) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2011 | (812.02) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2011 | (729.90) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2011 | (92.16) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2011 | (883.57) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2011 | (2,466.32) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2011 | $(5,622.93)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2011 | $(11,995.75)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2011 | $(26,673.77)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2012 | (278.29) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2012 | (85.88) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2012 | (861.18) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2012 | (163.56) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2012 | (147.64) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2012 | (437.94) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2012 | (91.83) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2015 | $(3,753.97)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2015 | $(1,359.38)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2015 | $(5,346.70)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2015 | (266.12) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2015 | $(7,653.52)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2015 | ( $398,520.30$ ) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2015 | (12,892.16) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2015 | $(5,159.17)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2015 | $(37,986.35)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2015 | $(164,238.46)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2015 | $(35,120.21)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2015 | $(49,689.98)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2015 | (61,114.55) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2015 | (41,931.42) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2015 | $(4,168.34)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2015 | $(4,137.94)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2015 | (20,561.44) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2016 | (690.35) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2016 | (256.81) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2016 | (6.20) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2016 | (43.16) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2016 | $(2,063.39)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2016 | (110.80) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2016 | (484.52) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2016 | (11,488.41) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2016 | (372.77) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2016 | (368.40) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36700 | 2016 | $(60,090.46)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2012 | (270.88) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2009 | (272.85) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2013 | (256.92) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2014 | $(1,097.28)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2014 | $(1,004.15)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2014 | $(5,678.22)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2014 | $(3,596.89)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2014 | (1,717.51) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2014 | (517.17) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2014 | $(4,374.02)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2014 | $(1,119.95)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2014 | $(1,654.01)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2014 | $(1,108.71)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2014 | (92.58) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2014 | $(6,247.64)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2014 | (45.50) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2014 | (196.85) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2014 | $(1,577.25)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2014 | (407.93) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2014 | (583.41) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2014 | $(1,261.66)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2014 | $(3,498.21)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2014 | $(2,170.91)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2014 | (576.61) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2014 | $(2,602.01)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2014 | (348.83) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2015 | $(2,387.40)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2015 | $(6,123.59)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2015 | $(22,930.15)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2015 | $(1,765.46)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2016 | (731.52) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2016 | $(2,824.23)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2016 | $(8,400.37)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2016 | $(2,055.36)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2016 | $(4,799.33)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2016 | (797.05) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2016 | $(3,645.01)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2016 | $(1,512.85)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2016 | $(1,654.01)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2016 | $(3,792.03)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2016 | (324.03) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2016 | $(3,262.58)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2016 | (45.50) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2016 | (944.64) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2016 | $(2,208.15)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2016 | $(6,769.96)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2016 | $(1,149.05)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2016 | $(4,019.97)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2016 | $(2,969.57)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2016 | $(1,784.50)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2016 | $(3,333.91)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2016 | $(4,488.96)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2016 | $(1,200.23)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2016 | $(14,021.45)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2016 | $(4,373.92)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2013 | (1.60) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2013 | (5.78) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2014 | (155.48) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2014 | (37.38) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2014 | (4.88) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2014 | (15.08) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2014 | (42.77) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2014 | (12.38) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2015 | (1,305.07) |  |  |  | Adjustment recorded in 2017 related to early retirements |


| AccountNumber | TransactionYear | RetirementAmount | Removalcost | SalvageReuse | Salvagefinal | Description |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36900 | 2015 | (23.52) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2015 | (136.52) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2015 | (27.44) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2015 | (9.75) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2015 | (77.12) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2015 | (42.77) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2015 | (57.76) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2015 | (343.52) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2016 | (184.90) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2016 | (39.20) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2016 | (98.24) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2016 | (4.00) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2016 | (3.92) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2016 | (50.96) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2016 | (14.63) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2016 | (27.30) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2015 | $(7,564.36)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2015 | $(7,238.11)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2016 | $(1,238.28)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2016 | (928.36) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2016 | $(2,074.22)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2016 | $(2,966.37)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2016 | (640.91) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2016 | (179.84) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2016 | (315.94) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2016 | $(1,019.88)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2016 | (445.41) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2016 | (953.69) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2016 | (8,756.90) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2016 | $(5,001.06)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2016 | (354.56) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2016 | $(2,142.07)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2016 | (125.11) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2016 | (7,895.99) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2016 | (69.59) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2016 | $(3,494.26)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2009 | $(9,466.45)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2010 | - |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2010 | $(5,083.12)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2010 | (774.85) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2011 | $(3,247.57)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2011 | $(20,450.26)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2012 | (409.39) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2012 | $(2,030.59)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2015 | $(3,002.09)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2015 | (1,982,37) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2015 | $(5,149.35)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2015 | (1,525.22) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2016 | $(1,325.38)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2016 | (676.86) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2016 | (1,150.29) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2016 | $(1,819.32)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2016 | $(24,388.88)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2016 | (68,418.21) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2016 | (740.29) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2016 | (93.93) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2016 | (1,755.39) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2016 | $(1,454.52)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2016 | $(1,633.56)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2016 | (971.03) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2016 | (18.27) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2016 | $(2,180.26)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2016 | $(1,231.27)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2016 | (691.40) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2016 | (176,327.72) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2016 | $(1,139.08)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2014 | $(4,711.36)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2014 | (19,736.02) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2014 | (662.05) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2015 | $(3,454.40)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2015 | $(3,720.53)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2015 | $(10,325.79)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2015 | $(7,964.54)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2015 | $(8,517.47)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2015 | $(1,180.27)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2015 | $(15,309.05)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2015 | $(2,632.80)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2015 | (11,164.56) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2015 | $(3,659.69)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2015 | $(1,342.41)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2015 | $(5,851.86)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2015 | (500.50) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2015 | $(1,950.68)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2015 | $(4,273.38)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2015 | (4,646.01) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2015 | $(3,036.25)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2015 | $(2,266.65)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2015 | (13,420.73) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2015 | (2,946.90) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2015 | $(2,988.75)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2015 | (9,554.79) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2015 | (1,726.41) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2015 | (12,867.60) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2016 | (5,947.57) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2016 | $(1,193.70)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2016 | (18,577.08) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2016 | $(37,591.99)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36800 | 2016 | (662.05) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2013 | (8,355.73) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2014 | (70,172.49) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2015 | (232,608.71) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2015 | (362.88) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2015 | (301.45) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2015 | (2,061.81) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2015 | (390.84) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2015 | (356.45) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2015 | $(1,867.43)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2015 | (622.44) |  |  |  | Adjustment recorded in 2017 related to early retirements |


| AccountNumber | TransactionYear | RetirementAmount | RemovalCost | SalvageReuse | Salvagefinal | Description |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36900 | 2015 | (582.91) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2015 | (9,709.48) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2015 | $(1,615.28)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2016 | $(133,301.21)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2016 | (217.87) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2016 | (658.61) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2016 | $(3,181.75)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2016 | $(1,470.01)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2016 | (417.17) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2016 | (3,395.01) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2016 | $(1,684.69)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2016 | (687.20) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2016 | (21.38) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2016 | (57.76) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 36900 | 2016 | (94.24) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2013 | (546.34) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2013 | (249.59) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2014 | $(1,326.95)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2014 | (527.27) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2014 | (7,072.02) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2014 | (37.93) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2014 | (1,747.13) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2015 | (58.62) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2015 | (66.31) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2015 | (640.12) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2015 | (6,712.45) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2015 | (139.49) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2015 | (347.04) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2015 | (736.69) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2015 | (652.46) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2015 | (169.98) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2015 | (327.72) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2015 | (702.18) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2015 | $(2,304.11)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2015 | $(2,535.08)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2015 | $(1,018.46)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2015 | $(1,250.23)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2015 | (12,020.32) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2015 | (447.91) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2015 | (75.86) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2012 | (241.29) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2012 | (413.03) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2012 | $(3,086.28)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2012 | $(25,002.11)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2012 | (332.94) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2012 | $(52,660.66)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2013 | (79.88) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2014 | (10.87) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2014 | $(3,644.81)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2014 | (825.39) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2014 | (87.77) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2014 | $(2,175.84)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2014 | (256.13) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2014 | (1,777.97) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2014 | (2.03) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2014 | $(33,186.78)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2014 | $(1,753.91)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2014 | (294.25) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2015 | (21.43) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2015 | $(3,807.37)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2015 | $(7,252.80)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2015 | $(1,197.05)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2015 | $(1,493.80)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2015 | (154.89) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2015 | (56.92) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2015 | (433.23) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2015 | (8.80) |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2015 | $(3,075.55)$ |  |  |  | Adjustment recorded in 2017 related to early retirements |
| 37300 | 2016 | $(705,017.39)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | (403,747.45) |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(383,374.17)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(380,553.60)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | (338,695.69) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (269,925.24) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (235,695.02) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (193,608.32) |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(175,888.31)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | (166,797.59) |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(105,782.83)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(104,756.73)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(100,574.26)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | (89,053.48) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (83,391.34) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (81,728.82) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (74,957.62) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (73,000.11) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (67,081.23) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (64,650.84) |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(64,156.05)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(60,546.06)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(56,306.44)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(54,291.49)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(49,756.04)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(47,829.15)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(44,877.50)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(42,313.14)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(41,789.16)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(40,397.26)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | (37,831.42) |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(37,632.87)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(37,401.30)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(37,356.77)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | (36,986.50) |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(36,614.79)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(35,881.19)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(35,046.68)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(34,872.49)$ |  |  |  | Sale of street light assets |



| AccountNumber | TransactionYear | RetirementAmount | RemovalCost | SalvageReuse | Salvagefinal | Sale of street light assets ${ }^{\text {des }}$ Description |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 37300 | 2016 | $(2,836.28)$ |  |  |  |  |
| 37300 | 2016 | $(2,810.51)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(2,803.20)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(2,750.49)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(2,661.51)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(2,462.41)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(2,459.89)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(2,424.83)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(2,407.89)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(2,373.98)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(2,364.77)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(2,346.63)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(2,336.62)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(2,331.34)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(2,330.76)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(2,310.58)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(2,231.95)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(2,231.95)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(2,210.71)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(2,165.25)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(2,145.64)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(1,936,39)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | (1,926.73) |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(1,916.53)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(1,913.10)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(1,896.78)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(1,892.96)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(1,890.18)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(1,886.99)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(1,882.36)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(1,880.88)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(1,747.44)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | (1,741.68) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (1,740.81) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (1,732.20) |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(1,722.17)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(1,668.26)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | (1,666.62) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (1,655.23) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (1,649.01) |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(1,636.47)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | (1,615.12) |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(1,613.54)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(1,588.12)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(1,583.67)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(1,523.92)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(1,495.39)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(1,493.76)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(1,483.44)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(1,481.19)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(1,439.46)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(1,439.46)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(1,433.01)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(1,432.72)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(1,428.33)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(1,407.62)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | (1,406.52) |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(1,372.79)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(1,370.46)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(1,370.46)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(1,388.40)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(1,344.31)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(1,333.00)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(1,327.20)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(1,323.93)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(1,275.76)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(1,260.31)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(1,260.13)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(1,231.74)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(1,133.70)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(1,114.83)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(1,096.96)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(1,090.98)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(1,065.43)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(1,060.80)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(1,046.16)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(1,020.05)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | $(1,016.05)$ |  |  |  | Sale of street light assets |
| 37300 | 2016 | (1,001.01) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (999.82) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (990.74) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (956.55) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (942.84) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (942.84) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (940.70) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (938.34) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (937.84) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (903.42) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (896.00) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (887.52) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (887.18) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (882.64) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (879.92) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (879.06) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (876.30) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (876.30) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (871.37) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (865.26) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (847.91) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (832.53) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (827.37) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (800.36) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (795.11) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (793.10) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (790.08) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (788.12) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (773.50) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (766.52) |  |  |  | Sale of street light assets |


| AccountNumber | TransactionYear | RetirementAmount | Removalcost | SalvageReuse | Salvagefinal | Descriotion |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 37300 | 2016 | (759.58) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (759.42) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (759.18) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (755.78) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (751.12) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (747.95) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (747.40) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (740.14) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (734.36) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (729.80) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (720.73) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (714.49) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (714.49) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (714.48) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (709.86) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (707.13) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (700.06) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (690.59) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (689.68) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (682.59) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (675.98) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (672.67) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (672.13) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (669.68) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (666.28) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (666.28) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (666.28) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (662.72) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (662.71) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (659.94) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (659.94) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (646.68) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (646.68) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (644.20) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (637.70) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (637.70) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (637.70) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (633.06) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (629.18) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (623.07) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (621.04) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (620.14) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (619.47) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (617.89) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (608.73) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (608.73) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (605.64) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (603.69) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (601.25) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (601.08) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (601.06) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (601.06) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (600.27) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (600.27) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (597.92) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (586.41) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (586.08) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (586.04) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (586.04) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (586.04) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (584.20) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (580.12) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (576.63) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (574.13) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (572.19) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (562.94) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (561.45) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (558.30) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (550.99) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (547.64) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (545.49) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (545.49) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (545.49) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (545.49) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (543.60) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (543.42) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (540.01) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (532.18) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (526.06) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (519.93) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (519.58) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (518.74) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (515.60) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (515.60) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (515.38) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (505.70) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (502.28) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (499.50) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (499.41) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (499.41) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (488.63) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (483.92) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (483.92) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (482.00) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (481.05) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (481.00) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (479.82) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (479.57) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (475.78) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (473.69) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (473.24) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (473.24) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (473.10) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (472.80) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (472.38) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (471.42) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (471.42) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (470.45) |  |  |  | Sale of street light assets |


| AccountNumber | TransactionYear | RetirementAmount | Removalcost | SalvageReuse | Salvagefinal |  | Description |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 37300 | 2016 | (470.35) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (470.35) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (470.35) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (470.35) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (470.35) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (470.35) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (468.00) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (468.00) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (467.40) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (465.92) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (460.28) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (456.82) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (454.92) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (454.23) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (452.49) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (450.81) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (450.36) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (449.66) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (448.19) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (443.76) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (443.76) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (443.76) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (443.76) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (443.76) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (442.50) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (442.25) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (441.60) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (439.53) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (439.53) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (438.15) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (438.15) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (438.15) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (435.07) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (435.07) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (433.71) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (432.21) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (427.45) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (425.79) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (425.79) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (425.12) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (424.34) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (423.86) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (423.86) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (423.33) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (418.72) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (418.53) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (417.18) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (417.18) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (417.18) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (416.53) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (415.96) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (414.68) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (414.21) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (413.87) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (410.60) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (407.38) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (405.82) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (405.82) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (405.82) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (405.63) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (404.49) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (404.49) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (404.49) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (402.61) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (402.26) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (400.42) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (400.42) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (400.32) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (400.28) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (400.18) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (400.18) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (400.18) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (400.18) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (400.18) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (394.84) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (392.72) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (391.79) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (391.78) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (391.12) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (391.11) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (390.70) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (390.50) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (390.40) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (389.34) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (388.73) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (388.24) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (386.38) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (385.07) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (384.18) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (382.90) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (381.55) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (381.08) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (379.30) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (379.30) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (377.90) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (377.89) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (377.89) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (372.88) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (371.48) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (370.75) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (370.07) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (370.07) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (367.58) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (364.87) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (363.63) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (362.28) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (361.95) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (360.75) |  |  |  | Sale of street light assets |  |


| AccountNumber | TransactionYear | RetirementAmount | RemovalCost | SalvageReuse | Salvagefinal |  | Description |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 37300 | 2016 | (359.81) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (359.81) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (359.81) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (359.81) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (357.29) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (356.50) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (354.43) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (353.01) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (353.01) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (352.30) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (350.59) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (350.59) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (350.54) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (350.40) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (341.89) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (339.65) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (339.65) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (339.64) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (338.57) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (388.57) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (337.99) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (337.50) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (337.33) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (337.33) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (335.63) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (335.17) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (334.65) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (334.65) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (334.65) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (334.39) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (333.14) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (333.14) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (333.00) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (332.94) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (332.94) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (332.72) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (332.72) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (330.20) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (328.85) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (328.85) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (328.27) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (327.75) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (326.81) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (326.80) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (326.71) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (326.08) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (326.06) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (324.17) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (323.34) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (318.94) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (318.94) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (318.94) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (318.94) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (318.85) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (318.85) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (318.85) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (318.85) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (318.85) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (317.88) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (317.80) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (317.55) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (317.24) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (317.24) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (316.22) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (315.29) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (315.29) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (315.29) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (314.32) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (313.89) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (313.40) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (312.78) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (312.78) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (312.78) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (312.66) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (312.66) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (310.52) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (310.50) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (310.50) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (310.40) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (310.36) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (310.36) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (310.36) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (309.69) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (309.30) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (309.30) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (309.17) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (308.01) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (307.23) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (305.48) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (305.00) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (305.00) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (304.94) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (304.94) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (303.32) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (303.32) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (303.32) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (303.32) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (303.32) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (303.00) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (302.82) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (302.82) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (302.82) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (300.13) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (299.41) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (299.41) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (296.31) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (294.99) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (293.04) |  |  |  | Sale of street light assets |  |


| AccountNumber | TransactionYear | RetirementAmount | RemovalCost | SalvageReuse | Salvagefinal | Description |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 37300 | 2016 | (293.02) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (292.16) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (292.10) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (292.10) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (292.10) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (292.03) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (291.22) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (291.22) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (291.21) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (290.75) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (290.75) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (290.74) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (289.43) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (289.35) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (289.31) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (288.18) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (286.78) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (284.84) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (283.22) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (282.88) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (280.44) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (279.98) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (279.17) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (279.17) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (279.17) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (279.17) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (279.17) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (279.16) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (279.16) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (278.42) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (278.42) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (278.42) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (273.04) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (273.04) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (272.25) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (272.06) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (272.06) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (272.06) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (271.94) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (271.94) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (271.88) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (271.54) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (270.42) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (269.66) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (266.62) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (265.90) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (265.59) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (265.35) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (265.35) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (263.04) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (262.50) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (262.01) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (261.60) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (261.54) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (260.94) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (260.82) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (260.18) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (259.96) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (259.96) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (259.36) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (259.36) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (257.80) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (257.80) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (257.69) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (257.59) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (257.53) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (256.56) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (255.46) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (253.55) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (253.06) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (252.60) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (251.34) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (251.33) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (250.60) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (250.02) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (249.69) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (249.69) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (249.03) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (248.86) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (247.99) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (247.14) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (246.90) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (245.96) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (245.55) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (244.76) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (244.70) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (243.13) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (242.80) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (241.96) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (241.96) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (241.96) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (241.89) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (241.89) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (241.59) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (241.35) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (241.30) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (241.18) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (241.16) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (241.16) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (241.16) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (241.12) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (240.50) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (240.50) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (240.50) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (240.50) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (240.36) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (239.93) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (239.93) |  |  |  | Sale of street light assets |


| AccountNumber | TransactionYear | RetirementAmount | Removalcost | SalvageReuse | Salvagefinal |  | Description |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 37300 | 2016 | (239.93) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (239.93) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (239.91) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (239.91) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (239.91) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (239.91) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (239.91) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (239.91) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (239.91) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (239.91) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (239.91) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (239.91) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (239.91) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (239.91) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (239.91) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (239.91) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (239.91) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (239.91) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (239.91) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (239.91) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (239.91) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (239.91) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (239.91) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (238.36) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (236.62) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (236.62) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (236.62) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (236.40) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (236.30) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (235.71) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (235.71) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (235.71) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (235.71) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (235.30) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (234.95) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (234.77) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (234.76) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (234.46) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (234.42) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (234.40) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (234.18) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (234.18) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (233.84) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (232.77) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (231.98) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (231.38) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (230.41) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (230.14) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (227.55) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (226.86) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (225.92) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (225.18) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (225.18) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (225.18) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (225.18) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (225.18) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (225.18) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (225.00) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (225.00) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (224.92) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (224.92) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (224.32) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (224.00) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (223.44) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (223.32) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (223.13) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (222.78) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (222.78) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (222.78) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (221.29) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (221.29) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (221.25) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (221.25) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (221.25) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (221.01) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (221.01) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (220.80) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (219.98) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (219.98) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (219.78) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (219.78) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (219.22) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (219.22) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (218.50) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (218.50) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (218.34) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (218.22) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (216.00) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (215.83) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (215.08) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (215.03) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (213.70) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (212.69) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (212.58) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (212.56) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (212.56) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (212.56) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (212.56) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (212.16) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (212.16) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (212.16) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (211.06) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (211.06) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (209.65) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (205.98) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (203.66) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (203.08) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (202.95) |  |  |  | Sale of street light assets |  |


| AccountNumber | TransactionYear | RetirementAmount | Removalcost | SalvageReuse | Salvagefinal |  | Description |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 37300 | 2016 | (202.91) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (202.91) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (202.91) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (202.91) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (202.91) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (201.92) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (201.67) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (201.67) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (201.60) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (201.30) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (200.14) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (200.09) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (200.09) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (200.09) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (200.09) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (200.09) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (200.09) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (200.09) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (200.09) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (200.09) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (200.09) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (200.09) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (200.09) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (200.09) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (200.09) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (200.09) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (200.09) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (200.09) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (200.09) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (200.09) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (200.09) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (200.09) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (200.09) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (199.63) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (198.66) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (198.35) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (194.19) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (194.13) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (194.13) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (194.04) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (192.52) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (192.52) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (192.11) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (191.87) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (191.63) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (191.63) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (191.63) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (191.63) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | ${ }^{(191.63)}$ |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (191.45) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (189.65) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (189.65) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (189.65) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (189.65) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (189.65) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (188.95) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (188.04) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (187.20) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (187.20) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (187.20) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (187.15) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (187.15) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (186.86) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (185.70) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (185.32) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (185.32) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (185.32) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (183.73) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (182.45) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (182.45) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (182.45) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (182.23) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (182.23) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (181.14) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (181.14) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (181.14) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (181.14) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (180.78) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (179.81) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (179.81) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (179.81) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (178.02) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (176.90) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (176.90) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (176.52) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (175.84) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (175.27) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (175.27) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (175.27) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (175.27) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (169.35) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (168.40) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (167.79) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (167.79) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (167.79) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (167.42) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (166.50) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (166.50) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (166.50) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (166.50) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (166.47) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (166.47) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (166.47) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (166.47) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (166.47) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (166.47) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (166.47) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (166.47) |  |  |  | Sale of street light assets |  |


| AccountNumber | TransactionYear | RetirementAmount | RemovalCost | SalvageReuse | Salvagefinal |  | Description |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 37300 | 2016 | (166.47) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (166.41) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (166.41) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (166.36) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (166.36) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (166.36) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (165.93) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (164.15) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (163.86) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (163.66) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (163.05) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (163.03) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (163.03) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (163.03) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (163.03) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (163.03) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (163.03) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (163.03) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (163.03) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (163.03) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (159.45) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (159.45) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (159.45) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (159.45) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (158.98) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (158.98) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (157.16) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (156.33) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (156.33) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (156.33) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (156.33) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (156.33) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (156.33) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (156.33) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (156.33) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (156.33) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (156.33) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (156.28) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (156.28) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (156.20) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (156.20) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (156.18) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (156.18) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (156.12) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (156.12) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (156.10) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (155.74) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (155.26) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (155.26) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (155.25) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (155.25) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (155.25) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (155.25) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (155.25) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (155.18) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (155.18) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (155.18) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (152.74) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (152.74) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (152.74) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (152.74) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (152.74) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (152.74) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (152.74) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (152.47) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (152.47) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (152.47) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (152.47) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (151.66) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (151.66) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (151.66) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (151.66) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (151.66) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (151.66) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (151.66) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (151.66) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (151.66) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (151.66) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (151.66) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (151.66) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (151.41) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (151.41) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (151.41) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (151.41) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (151.41) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (151.41) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (151.41) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (151.41) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (151.41) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (151.41) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (151.41) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (151.41) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (151.41) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (151.41) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (151.41) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (150.69) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (199.43) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (199.11) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (148.51) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (148.51) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (148.42) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (148.42) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (148.42) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (148.42) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (148.42) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (148.42) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (148.42) |  |  |  | Sale of street light assets |  |
| 37300 | 2016 | (148.39) |  |  |  | Sale of street light assets |  |


| AccountNumber | TransactionYear | RetirementAmount | RemovalCost | SalvageReuse | Salvagefinal | Sale of street light assets ${ }^{\text {des }}$ Description |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 37300 | 2016 | (148.39) |  |  |  |  |
| 37300 | 2016 | (148.39) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (148.39) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (147.34) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (147.34) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (147.34) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (146.51) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (146.51) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (146.51) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (146.51) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (146.51) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (146.51) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (146.51) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (146.51) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (146.05) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (146.05) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (146.05) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (146.05) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (146.05) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (145.37) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (145.36) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (145.15) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (144.80) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (144.35) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (141.90) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (141.90) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (141.61) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (141.61) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (141.61) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (139.94) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (139.94) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (139.21) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (139.21) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (137.66) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (137.53) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (136.66) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (136.12) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (136.04) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (136.03) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (136.03) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (135.89) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (135.89) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (135.89) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (135.89) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (135.89) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (135.65) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (135.30) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (135.28) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (135.21) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (135.21) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (135.21) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (135.21) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (135.05) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (135.05) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (135.05) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (135.05) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (135.05) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (135.05) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (135.05) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (135.05) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (135.05) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (135.05) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (134.83) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (134.83) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (134.83) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (134.83) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (134.83) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (134.83) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (134.82) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (132.58) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (132.58) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (132.58) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (132.58) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (132.58) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (132.58) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (132.58) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (131.77) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (131.74) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (130.47) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (130.47) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (130.47) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (130.41) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (130.41) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (130.41) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (130.41) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (130.41) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (130.41) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (130.41) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (130.41) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (130.41) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (130.36) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (129.49) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (129.49) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (128.28) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (128.28) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (128.28) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (128.28) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (128.28) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (128.28) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (128.28) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (128.28) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (127.73) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (127.73) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (127.73) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (127.73) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (126.98) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (126.09) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (124.50) |  |  |  | Sale of street light assets |


| AccountNumber | TransactionYear | RetirementAmount | RemovalCost | SalvageReuse | Salvagefinal | Description |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 37300 | 2016 | (123.62) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (123.57) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (123.57) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (123.57) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (123.57) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (123.57) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (123.57) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (123.57) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (123.57) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (123.57) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (123.57) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (123.18) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (122.98) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (122.98) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (122.98) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (122.98) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (122.98) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (121.21) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (120.58) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (120.58) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (120.58) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (120.58) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (120.25) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (120.25) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (120.25) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (120.25) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (118.86) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (118.02) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (117.67) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (117.23) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (116.80) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (114.35) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (114.35) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (113.42) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (112.93) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (112.93) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (112.77) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (112.53) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (112.50) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (112.50) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (112.50) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (112.50) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (112.50) |  |  |  | Sale of street light assets |
| 37300 37300 | 2016 | (112.50) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (112.50) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (112.50) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (112.50) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (112.50) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (111.66) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (110.40) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (110.40) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (109.61) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (109.61) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (109.61) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (109.61) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (109.61) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (109.61) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (109.61) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (109.61) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (109.61) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (109.61) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (109.25) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (109.25) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (109.25) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (109.25) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (109.25) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (109.25) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (109.25) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (109.25) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (109.25) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (108.80) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (107.83) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (107.83) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (107.83) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (107.27) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (107.27) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (107.27) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (107.27) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (107.22) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (103.73) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (102.95) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (102.95) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (102.95) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (102.95) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (102.95) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (102.95) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (102.33) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (100.80) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (100.80) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (100.08) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (100.07) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (100.07) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (100.07) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (99.58) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (99.33) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (99.33) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (99.33) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (99.33) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (99.33) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (99.33) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (98.78) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (98.78) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (97.14) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (96.26) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (96.26) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (96.26) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (95.51) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (95.51) |  |  |  | Sale of street light assets |


| AccountNumber | TransactionYear | RetirementAmount | RemovalCost | SalvageReuse | Salvagefinal | Sale of street light assets $\quad$ Description |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 37300 | 2016 | (95.27) |  |  |  |  |
| 37300 | 2016 | (93.48) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (93.48) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (93.48) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (93.48) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (91.24) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (91.24) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (91.24) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (91.24) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (89.63) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (89.49) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (89.01) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (88.45) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (88.45) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (88.45) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (84.20) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (84.20) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (84.20) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (84.20) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (84.20) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (83.40) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (82.95) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (82.95) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (82.95) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (82.95) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (82.95) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (82.95) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (82.95) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (82.95) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (82.95) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (81.59) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (81.52) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (80.65) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (78.62) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (78.58) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (78.26) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (78.26) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (78.14) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (78.14) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (78.14) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (78.13) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (78.13) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (78.10) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (78.10) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (78.10) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (78.10) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (78.10) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (78.09) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (78.09) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (78.09) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (78.09) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (78.09) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (78.09) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (78.09) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (78.09) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (78.07) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (78.07) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (78.07) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (78.07) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (78.07) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (78.07) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (78.07) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (78.06) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (78.06) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (78.06) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (78.06) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (78.06) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (78.06) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (78.06) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (78.06) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (78.06) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (78.06) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (78.06) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (78.06) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (78.06) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (78.06) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (78.05) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (78.05) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (78.05) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (78.04) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (78.04) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (78.04) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (78.04) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (78.04) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (78.04) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (78.04) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (78.04) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (77.90) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (77.90) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (77.59) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (77.59) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (77.59) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (77.59) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (77.59) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (77.59) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (77.59) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (74.47) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (68.83) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (66.43) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (66.31) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (65.40) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (63.56) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (63.09) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (60.09) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (59.59) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (59.21) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (56.53) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (55.64) |  |  |  | Sale of street light assets |


| AccountNumber | TransactionYear | RetirementAmount | Removalcost | SalvageReuse | Salvagefinal | Description |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 37300 | 2016 | (55.64) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (53.77) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (52.98) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (50.32) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (49.80) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (44.97) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (41.33) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (41.33) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (41.33) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (32.68) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (26.49) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (26.49) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (26.49) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (26.49) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (26.49) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (26.49) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (26.49) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (26.49) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (26.49) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (26.49) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (26.49) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (26.49) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (26.49) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (26.49) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (26.33) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (22.66) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (20.40) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (19.20) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (16.09) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (10.20) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (10.20) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (8.71) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (8.24) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (8.08) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (6.89) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (6.15) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (6.14) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (5.18) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (5.10) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (5.10) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (5.10) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (4.71) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (4.70) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (4.05) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (4.05) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (4.05) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (4.04) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (4.02) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (4.02) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (4.02) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (4.02) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (2.93) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (2.93) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (2.92) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (0.25) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (0.21) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (0.09) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (0.08) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (0.04) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (0.04) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (0.04) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (0.03) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (0.02) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (0.02) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (0.02) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (0.01) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (0.01) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (0.01) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (0.01) |  |  |  | Sale of street light assets |
| 37300 | 2016 | (0.01) |  |  |  | Sale of street light assets |
| 37300 | 2016 |  | (1,270,454.70) |  |  | Sale of street light assets |
| 37300 | 2016 |  | (30,752.51) |  |  | Sale of street light assets |
| 37300 | 2016 |  | (39,806.52) |  |  | Sale of street light assets |
| 37300 | 2016 |  | (1.00) |  |  | Sale of street light assets |
| 37300 | 2016 |  | (52.56) |  |  | Sale of street light assets |
| 36500 | 2015 | $(1,212.06)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (451.38) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (135.09) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (214.35) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (383.08) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (1,704.92) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 36500 | 2012 | (9,608.64) |  |  |  | Retirement of cutouts due to capitilization policy; not expected to be recurring |
| 36500 | 2012 | $(1,441.30)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (673.12) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,586.70)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (346.01) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(1,673.58)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(1,673.58)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (926.05) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (437.13) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (126.67) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (321.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (322.66) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (610.85) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (464.96) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (820.02) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (824.62) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (412.30) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (160.82) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(3,309.87)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (760.01) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,039.49)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (906.68) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (906.68) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(1,813.36)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (906.68) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |


| AccountNumber | TransactionYear | RetirementAmount | Removalcost | SalvageReuse | Salvagefinal | Description |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 2008 | (1,813.35) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (448.85) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (551.82) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (2,796.03) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (1,656.78) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (107.00) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (5,994.01) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (614.62) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (861.02) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (488.43) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (66.34) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (338.36) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (942.83) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (885.51) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (9,740.63) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (599.55) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (899.32) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (202.36) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (355.81) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(3,597.24)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,290.41)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(2,708.48)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(2,031.36)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (507.84) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (1,862.08) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (507.84) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (677.12) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (507.84) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (217.80) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (785.04) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | $(1,855.89)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (444.09) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | $(1,864.17)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (4,702.27) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (205.83) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(3,815.76)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(2,725.53)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (623.89) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (623.89) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (1,740.34) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (211.57) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (168.17) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (168.17) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (883.43) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (131.24) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (373.30) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (373.30) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (399.67) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (378.66) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (869.81) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,810.70)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (261.46) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (232.63) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (818.11) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,018.60)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (279.91) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (126.25) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (272.91) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,229.91)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (695.93) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (1,043.90) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (1,043.89) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (245.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(4,366.32)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(5,821.76)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(4,366.32)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(2,696.64)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (789.26) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (655.13) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (574.23) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (515.29) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (128.69) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (566.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,212.77)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,233.75)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(2,556.99)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(8,093.36)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (742.89) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (83.29) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (850.84) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (261.14) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (1,134.92) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (201.45) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (693.10) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(3,072.14)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (161.37) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (161.37) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (161.37) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |


| AccountNumber | TransactionYear | RetirementAmount | RemovalCost | SalvageReuse | Salvagefinal | Description |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 2012 | (161.37) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (162.57) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (144.25) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (393.60) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,404.30)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,884.74)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (881.79) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(4,408.96)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(3,073.86)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (512.31) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (5,123.09) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (198.09) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (287.01) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (490.48) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (490.49) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (637.19) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,878.31)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (581.99) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (1,476.50) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (738.25) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (590.60) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (442.95) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (147.65) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | $(4,639.18)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (590.60) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (155.29) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (557.15) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (111.45) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (111.44) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (309.68) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (763.09) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (1,160.14) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (177.96) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (936.72) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (468.30) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (468.35) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (235.30) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (235.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | $(1,246.59)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (326.88) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (349.07) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (34.71) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (507.56) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | $(2,492.06)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (498.37) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (249.23) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (619.63) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(52,005.13)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (723.22) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (51.90) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (286.29) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (286.27) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | $(3,834.03)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (325.58) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (1,714.83) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(1,674.00)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | $(1,848.61)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (308.06) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (637.58) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (212.53) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (637.58) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (212.53) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (425.05) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (637.57) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (212.53) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (212.52) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (212.53) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (637.57) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (637.57) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (850.10) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (637.57) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (1,912.72) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (212.52) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (637.58) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(2,057.85)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (637.57) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (3,037.51) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (269.33) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (544.53) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (544.55) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (669.87) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (439.81) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (169.44) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(2,648.73)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (305.44) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (472.64) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (476.82) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,430.47)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (476.82) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (374.52) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,430.47)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (678.42) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(1,672.15)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (557.38) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,366.96)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (828.79) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (515.35) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (231.59) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(5,191.60)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (313.42) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (192.71) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (100.45) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,887.84)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (327.33) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (231.57) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (369.02) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (283.90) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |


| AccountNumber | TransactionYear | RetirementAmount | RemovalCost | SalvageReuse | Salvagefinal | Description |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 2012 | (146.92) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (687.95) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (79.69) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (315.84) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (246.70) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 |  |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (131.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (524.17) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (797.83) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (238.78) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (356.70) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (121.97) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (337.15) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (156.01) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (37.51) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (37.46) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (698.20) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (232.73) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (577.01) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (288.55) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (249.44) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (232.21) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (260.45) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (542.05) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | $(3,259.03)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | $(2,594.63)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (614.17) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | $(3,436.89)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (257.65) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (406.68) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (83.29) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (170.98) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (352.22) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (352.23) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (416.53) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (586.52) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (465.86) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (372.01) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | $(1,218.80)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (894.56) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | $(2,236.35)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (652.19) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (481.64) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (8,669.52) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (481.64) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (308.67) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (357.30) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (1,557.77) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (393.02) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (445.53) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (311.32) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (164.60) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(1,147.66)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (220.16) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(8,690.35)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (875.75) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(1,402.49)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (460.61) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (474.63) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (7,689.08) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (717.11) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(1,069.94)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (713.29) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (1,783.22) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(1,069.94)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (423.88) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (317.36) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (341.12) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (543.63) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (295.25) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (261.65) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (174.65) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,178.40)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (294.60) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (294.60) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (845.17) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (422.60) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (422.60) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | $(1,267.77)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (212.18) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (807.03) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (259.91) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (775.63) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (1,708.24) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (569.42) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (334.99) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (334.99) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (292.85) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (240.47) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (466.69) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,080.00)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(3,960.48)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (255.02) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (255.01) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (342.04) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (684.01) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (595.74) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (426.33) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (185.58) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (267.11) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (268.66) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (268.66) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (996.10) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (573.47) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |


| AccountNumber | TransactionYear | RetirementAmount | RemovalCost | SalvageReuse | Salvagefinal | Description |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 2012 | (573.47) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (573.47) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | $(1,222.65)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,446.23)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (393.37) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (204.27) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (166.33) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (166.33) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (203.76) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (550.32) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(1,953.02)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(2,488.26)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(2,586.54)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (326.58) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (326.57) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (326.55) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (491.13) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (235.29) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (206.74) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (206.74) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (619.59) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (619.61) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (619.62) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (619.62) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (600.14) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (264.19) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (264.20) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (325.64) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (703.29) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (219.43) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (1,229.02) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (237.29) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(1,187.14)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (593.58) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (138.60) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (89.02) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (153.67) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (401.87) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (203.14) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (1,927.01) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (344.69) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (123.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (123.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (123.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 |  |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | $(1,027.09)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (210.10) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (675.48) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (288.33) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(1,837.78)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (394.04) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (226.00) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (226.00) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (677.99) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (152.47) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(1,187.14)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (925.20) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (190.73) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (2,058.03) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (893.92) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (410.00) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (450.55) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (450.55) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (445.56) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (92.49) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (300.02) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (466.95) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (188.53) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (386.30) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (193.15) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (1,121.09) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (747.39) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (241.37) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | $(1,603.15)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | $(4,568.40)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (211.98) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 |  |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (1,149.23) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (383.08) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 |  |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (726.33) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (966.01) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (322.01) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (681.74) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (259.27) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (998.45) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (568.31) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (568.31) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (299.47) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (960.86) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (960.87) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(1,283.10)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (584.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(1,673.58)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(1,673.58)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (420.40) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(7,679.94)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (142.16) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (142.16) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (494.67) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (429.19) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,287.57)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(3,862.72)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (732.76) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (1,120.96) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (135.60) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (1,413.67) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (899.07) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |


| AccountNumber | TransactionYear | RetirementAmount | Removalcost | SalvageReuse | Salvagefinal | Description |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 2012 | (179.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (693.00) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (906.68) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (906.68) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (906.68) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (2,720.03) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (906.68) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (2,720.03) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (4,533.38) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (448.86) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (882.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,224.91)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (407.09) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (918.23) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (300.96) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,952.70)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (578.87) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(4,120.50)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(2,083.52)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(3,256.20)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(1,068.87)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (247.47) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(6,693.28)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (787.41) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (1,753.42) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,199.84)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (1,749.07) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (921.27) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(1,487.39)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (270.97) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (603.79) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (507.84) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (507.84) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (507.84) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (507.84) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (507.84) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (507.84) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (507.84) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (507.84) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (846.40) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (477.22) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,037.84)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (322.86) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (515.86) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (331.13) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(2,715.64)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (339.46) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(2,430.72)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (493.31) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (211.90) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (211.89) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(1,451.44)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (458.56) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (623.89) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (585.95) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,015.44)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (211.57) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (211.56) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (471.32) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (105.21) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(2,042.19)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (168.17) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (883.43) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (883.43) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (588.95) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(5,395.57)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (434.91) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (434.91) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (826.83) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (379.51) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (140.17) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (892.63) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (448.91) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (116.32) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (279.91) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (252.50) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (160.07) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (818.75) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (272.92) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(3,685.43)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (347.97) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(2,087.79)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(3,321.58)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (539.33) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (1,490.77) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |


| AccountNumber | TransactionYear | RetirementAmount | RemovalCost | SalvageReuse | Salvagefinal | Description |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 2011 | (97.40) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(1,894.34)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 |  |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (840.56) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (1,681.11) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (497.62) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (497.62) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (497.63) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,492.87)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (515.29) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (251.57) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (553.26) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (566.29) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (949.50) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(1,884.56)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,481.84)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (798.67) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (652.37) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (454.64) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (247.60) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,124.88)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(2,458.40)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (276.91) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (432.58) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(2,064.18)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (672.15) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (214.00) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (856.00) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (223.98) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (484.11) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,679.05)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (201.04) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (546.23) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (248.94) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (160.08) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(7,054.34)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(1,536.93)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (198.10) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (574.01) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (287.00) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (1,722.02) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (490.48) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (135.22) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (523.47) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (626.10) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (626.10) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (8,139.32) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (2,367.64) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (581.99) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (11,728.01) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (885.90) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (442.95) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (463.89) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (463.92) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (319.74) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (755.78) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (755.77) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (234.79) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (244.83) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (489.64) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (244.82) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (143.00) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (231.58) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (475.15) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (299.83) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (445.75) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (468.36) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (7,962.02) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (468.29) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (468.40) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (468.35) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (142.44) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (142.43) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (705.94) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | $(1,246.58)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (668.39) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (349.03) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (34.72) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (661.37) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (661.37) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (33.92) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (450.97) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (308.15) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (308.07) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (308.15) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (425.06) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (637.58) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (637.58) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (637.58) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (637.58) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (212.52) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (212.52) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (212.52) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (212.52) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(2,337.77)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (637.58) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (212.52) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (212.53) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (850.10) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (637.57) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (212.53) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (1,782.20) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(3,003.63)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (221.69) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (864.76) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (953.64) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (476.82) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |


| AccountNumber | TransactionYear | RetirementAmount | RemovalCost | SalvageReuse | Salvagefinal | Description |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 2011 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(2,385.45)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(1,352.84)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (476.82) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,430.47)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (476.82) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (1,787.05) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (784.13) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,373.46)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (99.92) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (259.23) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (638.65) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (414.39) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(2,055.18)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (510.61) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,124.51)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (259.88) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (1,597.42) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (303.37) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,244.10)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (164.58) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (553.52) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (369.02) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (296.92) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (407.59) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (407.52) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (283.86) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (518.45) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (518.47) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (800.14) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (366.36) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | $(1,572.48)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (884.57) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (294.86) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (158.14) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (412.62) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (356.75) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (484.53) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (549.69) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (402.55) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (695.02) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (865.54) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (186.15) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (299.45) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (320.60) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (335.09) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (465.56) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (379.54) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (245.55) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (510.43) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (164.60) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (236.75) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (740.67) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (586.51) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (586.51) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (417.14) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (290.71) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (305.81) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (296.56) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (65.76) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (8,669.52) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (481.64) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,444.92)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (481.64) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (1,444.92) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(11,559.40)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (917.35) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (558.05) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (1,572.09) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,389.45)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(1,336.59)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(1,948.62)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(4,871.55)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(4,427.19)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(3,660.88)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (732.17) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (283.72) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (708.37) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (57.86) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be eceurring |
| 36500 | 2012 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (567.01) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (516.86) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(1,426.58)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(1,069.93)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(47,433.79)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (211.94) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (579.26) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (317.36) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (317.36) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(1,269.43)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (317.36) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (317.36) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (952.07) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(5,801.96)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (846.66) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (668.01) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (183.49) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | $(1,680.25)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (261.66) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (294.60) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (294.60) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (422.58) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (481.70) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (722.54) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (6,745.07) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |


| AccountNumber | TransactionYear | RetirementAmount | RemovalCost | SalvageReuse | Salvagefinal | Description |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 2011 | (318.92) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (851.47) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (812.20) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (1,612.22) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (240.47) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (233.35) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (175.10) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (172.41) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (255.02) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (255.01) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (986.65) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (30.41) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (268.66) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (805.93) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (305.66) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (376.00) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (204.27) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (166.33) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (341.82) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (514.44) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (440.30) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (354.83) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (491.12) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (491.08) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (232.00) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (235.33) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (206.74) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (619.58) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (600.24) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (296.93) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (296.94) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (222.87) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (222.85) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (264.20) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (703.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(1,066.44)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(2,992.56)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (259.65) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (1,432.22) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | $(1,197.44)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (431.09) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (431.09) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (1,724.34) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (1,000.12) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (1,013.26) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (142.11) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (728.39) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (904.00) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(4,556.25)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (219.42) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (301.78) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (226.00) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (393.48) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(1,351.64)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (445.56) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (472.92) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (472.91) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (391.63) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (394.67) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (676.18) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (1,053.81) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (150.56) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (808.04) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(2,576.54)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(2,463.20)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (568.31) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (1,136.62) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (898.43) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (179.48) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(2,014.48)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (307.83) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (166.34) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (968.00) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (584.27) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,040.08)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (420.40) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,131.78)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,697.68)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (883.30) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,874.87)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (617.38) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (148.99) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (168.75) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (630.95) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (231.88) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,801.38)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (280.83) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(20,615.39)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (269.95) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (156.89) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (160.82) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(3,876.45)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,630.08)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (397.32) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (397.33) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (149.02) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (383.05) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (906.68) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (906.68) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (906.68) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (246.14) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (596.29) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (289.43) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (585.47) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (574.01) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (569.66) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |



| AccountNumber | TransactionYear | RetirementAmount | Removalcost | SalvageReuse | Salvagefinal | Description |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 2012 | $(1,134.93)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (357.47) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (247.61) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (204.66) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (6,104.62) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (693.09) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (2,014.52) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (361.00) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (4,012.73) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (601.85) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (642.02) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (393.77) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (342.06) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (591.77) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(12,361.29)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (161.37) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (144.24) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (196.80) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (201.05) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(5,290.76)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (881.79) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (816.08) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (1,401.00) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (490.48) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (27.05) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (626.10) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (1,878.31) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (147.65) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (463.90) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (463.92) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (463.91) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (442.95) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (510.53) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | $(1,531.60)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (234.80) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (734.48) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (244.83) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (299.81) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (111.44) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,258.66)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (447.51) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (447.54) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (909.79) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (468.41) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (142.49) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (235.31) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (623.26) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (402.63) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (747.64) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (619.60) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(1,984.10)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (456.10) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (456.15) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (325.54) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (834.01) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (376.91) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (1,673.99) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (1,673.99) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (308.11) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (425.05) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (850.10) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (637.58) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (637.58) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (212.53) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (637.58) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (212.53) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (7,013.32) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (212.53) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (212.52) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(10,201.20)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (212.53) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (212.53) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (637.57) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (637.58) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (637.58) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (212.53) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (1,693.29) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (515.35) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(2,811.15)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (1,656.26) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (559.64) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (945.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,124.46)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (953.64) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,430.47)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (476.82) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (476.82) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(7,629.18)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (5,245.05) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (476.82) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (476.82) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (953.64) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (476.82) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (953.65) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (507.68) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (476.82) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(2,735.60)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (314.81) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (522.76) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,373.47)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (518.46) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (259.23) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (414.39) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (1,133.09) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (153.62) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |


| AccountNumber | TransactionYear | RetirementAmount | Removalcost | SalvageReuse | Salvagefinal | Description |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 2012 | $(3,594.19)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (414.71) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (305.44) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (270.74) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (327.33) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (71.35) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(2,085.69)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (573.50) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (130.27) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | $(1,439.56)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (687.98) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (687.96) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (621.05) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (944.31) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (740.60) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (524.20) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (158.16) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (238.82) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (412.61) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (356.74) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | $(1,070.19)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (356.78) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (83.29) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (160.07) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (49.54) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (179.64) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (403.16) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (327.88) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (232.76) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (748.35) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (249.45) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (249.44) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (232.21) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (1,150.02) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (510.93) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (748.13) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | $(1,396.68)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | $(1,021.08)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (324.38) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (324.31) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (233.89) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (309.66) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | $(2,131.26)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | $(1,213.91)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (171.00) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (171.01) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (1,056.57) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (225.72) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (328.57) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (105.93) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (384.18) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (586.51) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (586.51) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (581.40) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | $(1,010.78)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (150.67) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (447.29) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (481.64) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (481.65) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (393.02) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (393.02) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,403.73)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (357.31) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (445.54) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (646.29) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (110.84) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (567.68) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (384.51) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (99.58) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(1,101.76)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (222.44) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (286.91) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (286.91) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (220.15) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (880.61) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (220.15) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (437.88) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (437.87) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (907.34) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (936.99) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(2,530.66)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(1,050.58)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (356.64) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(20,328.76)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (317.36) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (634.71) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (535.36) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(5,344.03)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(23,484.37)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(24,847.03)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (183.50) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (366.98) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (183.50) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (307.81) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (108.73) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (294.27) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (589.20) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (845.17) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (422.59) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (845.17) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (422.60) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(4,117.96)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (379.73) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (308.69) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (5,957.91) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (334.99) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(2,301.29)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |


| AccountNumber | TransactionYear | RetirementAmount | RemovalCost | SalvageReuse | Salvagefinal | Description |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 2012 | (351.03) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (37.48) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (182.75) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (961.88) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,080.00)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (248.36) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (578.85) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (69.19) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (520.70) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | $(1,479.96)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (670.02) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (206.85) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (115.29) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | $(1,404.39)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (234.09) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (234.13) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (264.06) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (268.65) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (805.96) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | $(1,074.61)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (348.17) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (573.47) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (573.48) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (573.47) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (573.48) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (391.59) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (376.03) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (1,446.23) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,446.23)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (203.77) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (477.64) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (335.32) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(5,404.73)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (326.60) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (354.83) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (491.09) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (231.97) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (359.59) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (393.44) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (203.26) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (206.75) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (600.21) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (296.93) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (703.29) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (703.29) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (219.42) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (949.74) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (602.61) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (1,782.52) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (196.03) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(4,202.97)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (609.37) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (834.42) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (123.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (535.55) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | $(2,409.74)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (161.05) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 |  |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | $(2,923.44)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(1,144.46)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (226.00) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (903.99) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(2,626.74)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(5,161.66)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (411.72) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (953.65) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (226.00) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (393.59) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (295.43) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (393.48) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (450.55) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (450.55) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (450.55) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (389.80) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (241.40) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (175.17) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (189.40) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (607.26) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (322.01) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(2,330.31)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(2,732.70)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(3,935.75)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,021.18)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(1,704.92)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (1,704.92) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (568.31) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (10,569.48) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (919.42) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (329.15) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(5,020.74)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(3,347.16)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (154.85) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (142.16) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (963.85) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,194.93)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (308.69) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (308.69) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (649.07) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (324.53) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (142.05) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(1,236.92)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (412.31) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (244.17) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (1,541.33) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,531.11)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (1,520.02) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |


| AccountNumber | TransactionYear | RetirementAmount | RemovalCost | SalvageReuse | Salvagefinal | Description |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 2011 | (1,520.03) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (747.12) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (373.56) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (2,851.82) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (1,145.23) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (358.56) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (906.68) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (2,720.03) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (906.68) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (1,966.82) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (857.61) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (407.09) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (285.87) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (599.69) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (864.60) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (466.00) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (414.19) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (868.30) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (868.29) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (1,725.76) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(2,656.53)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(1,199.10)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (9,592.75) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (299.78) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (599.54) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,364.72)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (603.79) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (459.46) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (426.30) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 |  |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,221.28)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (507.84) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (507.84) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (507.84) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (507.84) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (338.56) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (338.56) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (507.84) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (507.84) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (677.12) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(1,306.82)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(7,417.68)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(2,065.19)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (99.44) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (491.80) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (152.67) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (1,547.59) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (672.19) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (490.50) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (339.45) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (339.45) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (339.45) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (950.77) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (190.16) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (469.49) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (938.98) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (469.49) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,413.98)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,990.61)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (110.07) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (510.32) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (168.17) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (199.84) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (811.00) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (434.91) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (551.22) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (230.03) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (1,627.03) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (370.05) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (545.84) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (272.92) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (272.92) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (189.08) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (819.93) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(1,356.59)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,043.90)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (347.97) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (695.94) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (347.97) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (347.97) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (245.27) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(2,758.71)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |


| AccountNumber | TransactionYear | RetirementAmount | RemovalCost | SalvageReuse | Salvagefinal | Description |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 2012 | (400.57) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (264.78) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,588.68)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (947.17) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (431.53) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,912.51)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (327.56) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (840.55) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (499.49) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (497.63) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (497.63) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (497.63) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (497.62) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (515.29) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (128.69) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (566.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (566.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (566.29) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (566.29) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (392.16) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (379.30) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(1,976.66)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (152.08) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(5,549.61)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (196.26) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (392.53) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (983.07) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (700.48) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (546.93) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (201.45) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (361.00) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (333.95) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (290.84) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,556.87)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (227.19) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (860.83) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (881.79) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (881.79) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (198.10) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,471.45)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,961.92)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,471.45)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (490.48) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (404.36) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (838.25) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,381.41)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (671.13) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,163.98)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (219.55) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (885.90) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (622.99) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (1,855.63) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (319.70) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (515.30) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 |  |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (755.76) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (244.81) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (244.80) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (475.19) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (299.81) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (111.43) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (468.36) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (468.36) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | $(1,405.03)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | $(3,739.75)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (229.04) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (660.41) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (304.73) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (304.77) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (78,007.71) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (1,984.09) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (456.11) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (651.06) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (1,953.22) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(1,116.00)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(1,674.00)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (637.58) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (637.58) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (850.11) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (1,700.23) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (212.53) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (212.53) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (212.52) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(5,525.65)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (212.52) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (212.53) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (212.53) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (637.57) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (850.09) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (637.58) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (425.05) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(2,762.83)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,275.15)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (212.52) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (425.05) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (212.53) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (637.57) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (685.95) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (685.95) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (402.07) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (544.52) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (445.55) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (146.61) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(4,768.21)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(1,626.04)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(1,004.17)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (595.68) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (1,015.81) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |


| AccountNumber | TransactionYear | RetirementAmount | Removalcost | SalvageReuse | Salvagefinal | Description |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 2011 | (720.38) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (309.37) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(1,408.72)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(2,623.13)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (663.12) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(1,326.23)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(3,516.51)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(1,657.58)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (487.20) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (562.25) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(1,221.05)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (377.70) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,198.06)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (630.64) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (1,221.22) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(1,699.41)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (44.06) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (8.93) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (219.34) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (148.95) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (283.91) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (567.79) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (1,733.63) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (406.36) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (359.87) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (297.84) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (193.66) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (106.16) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (524.12) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (188.29) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (316.32) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (542.83) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (549.71) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (356.73) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (121.98) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (256.48) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (256.40) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (401.40) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (412.59) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (49.53) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (49.58) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (347.50) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (311.71) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (288.51) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (143.85) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (575.38) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | $(1,277.30)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (307.08) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (70.80) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | $(1,403.42)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (174.81) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (352.46) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (531.34) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (677.14) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (225.71) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (985.74) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (529.85) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (5,841.03) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (417.16) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (255.75) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (371.92) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (581.40) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (845.80) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (366.23) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (447.25) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (481.64) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (8,669.52) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(6,261.32)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,926.56)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(2,889.84)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(4,334.76)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (963.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(9,632.80)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (388.88) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (786.05) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (463.15) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (445.53) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(1,336.59)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (445.53) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (562.30) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(2,145.24)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(4,643.06)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (286.91) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (286.92) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (570.78) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (118.66) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (333.77) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (805.86) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (245.35) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (713.29) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(1,069.93)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(1,426.57)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(1,069.93)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (356.64) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (317.36) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(18,724.04)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (634.71) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (317.36) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (317.36) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (39,352.19) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (786.67) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(1,737.80)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (524.57) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (183.50) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (183.49) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be eceurring |
| 36500 | 2008 | (108.73) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (108.72) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |


| AccountNumber | TransactionYear | RetirementAmount | Removalcost | SalvageReuse | Salvagefinal | Description |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 2015 | (261.66) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (294.60) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (589.21) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (422.58) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (422.57) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (845.17) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (225.85) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (193.93) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (8,235.91) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(3,060.84)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (702.86) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (294.60) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (266.34) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (294.27) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (76.86) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (292.85) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (175.09) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,080.00)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,080.00)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (246.87) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (781.04) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (206.86) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (426.33) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (268.66) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (573.47) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (305.64) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (141.50) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (376.04) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(3,373.51)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (353.31) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(2,196.54)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | $(3,408.00)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (851.57) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (283.85) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (335.47) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (442.37) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (455.20) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (225.32) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (277.50) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (469.14) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (207.94) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (326.56) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (326.56) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (232.00) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (232.00) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (53.18) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (130,192.82) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (628.84) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (619.54) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (619.52) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (296.91) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (296.96) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (399.70) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(3,516.43)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (786.96) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (814.27) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (1,229.02) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (393.48) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (197.41) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (780.21) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (525.29) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (162.32) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (99.36) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (95.36) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (390.43) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (780.84) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (334.70) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (1,011.42) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (242.46) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (99.47) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (171.79) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (775.04) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (219.42) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (306.02) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (154.36) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(2,453.76)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (116.54) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (1,289.30) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (95.36) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (95.36) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (642.44) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (768.58) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(1,351.65)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (901.09) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(1,351.65)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (891.13) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (389.80) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (389.80) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (225.97) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (466.96) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (193.13) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (747.39) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (889.98) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (138.72) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (214.35) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (394.60) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(3,409.84)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(1,136.61)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (299.48) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (88.39) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (5,132.39) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(3,849.28)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,379.13)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (480.69) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |


| AccountNumber | TransactionYear | RetirementAmount | RemovalCost | SalvageReuse | Salvagefinal | Description |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 2012 | $(1,884.88)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (909.62) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(1,752.83)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(2,634.68)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (226.02) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (284.31) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (284.09) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(1,236.92)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(1,236.92)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (343.67) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(2,610.39)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (656.24) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,126.17)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,191.97)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (906.68) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(2,720.03)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (2,720.03) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (906.68) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(2,720.03)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (906.68) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (2,720.03) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (906.68) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (906.68) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (906.68) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(2,360.19)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (393.37) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (84.19) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (218.06) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (485.75) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (242.87) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,914.81)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (868.30) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (534.44) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,798.88)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(1,487.39)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(1,487.40)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (307.09) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(2,656.53)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (449.66) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (299.77) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (449.66) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (338.56) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(2,708.48)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (507.84) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (507.84) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (217.80) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (871.23) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(4,885.50)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,046.89)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (99.43) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (785.11) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (618.63) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | $(1,237.26)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,475.41)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (491.80) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (621.39) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (621.39) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (954.44) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,509.20)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (176.11) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(2,579.32)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (88.85) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (782.81) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (202.12) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(1,018.36)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(3,055.07)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (160.27) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (308.82) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (308.82) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (520.62) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (211.90) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (623.88) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(3,132.62)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (211.57) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (211.57) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (942.65) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,413.98)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (510.32) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (168.17) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (840.83) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (133.47) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,115.83)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (599.50) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (700.88) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |


| AccountNumber | TransactionYear | RetirementAmount | Removalcost | SalvageReuse | Salvagefinal | Description |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 2012 | (1,474.47) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (272.92) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,027.93)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (347.97) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,043.91)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (6,959.33) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (245.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (459.78) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(2,403.37)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (2,546.95) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (1,617.99) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,617.97)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(1,010.40)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (449.14) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(2,026.33)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(2,576.45)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (515.29) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (515.29) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (515.29) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (1,124.55) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,919.81)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (334.23) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (436.62) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (436.62) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (125.79) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(2,265.14)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (566.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (566.29) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (282.25) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (353.02) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (562.65) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (180.11) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(1,822.49)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (435.97) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (201.45) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (805.81) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(12,209.23)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(7,222.20)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(1,952.18)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (161.37) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (162.57) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (325.13) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (546.23) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (780.51) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(2,645.38)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(2,645.38)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (861.01) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (287.01) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,213.06)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (626.10) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (626.10) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (626.10) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(11,269.84)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(3,130.51)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (626.10) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (222.05) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(16,030.62)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (442.95) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (147.65) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | $(1,030.63)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (234.79) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | $(1,958.53)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (142.98) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | $(1,238.76)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (219.38) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,258.66)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (177.97) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (177.96) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (10,304.01) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | $(26,228.38)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | $(2,810.21)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (1,873.42) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (623.29) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (623.26) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (980.77) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (326.90) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (249.20) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (498.39) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (249.24) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (249.15) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (638.44) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (304.70) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(156,015.42)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (413.76) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(26,002.57)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(1,322.73)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (661.37) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(1,984.09)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (319.49) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (325.60) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (268.44) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (352.39) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (704.76) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (352.36) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (308.11) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (1,674.00) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (637.59) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (637.57) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (212.53) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (212.53) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (425.05) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (1,700.20) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (212.52) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (425.06) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (212.53) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (637.57) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (425.05) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (212.52) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |


| AccountNumber | TransactionYear | RetirementAmount | RemovalCost | SalvageReuse | Salvagefinal | Description |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 2012 | (2,975.35) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (685.95) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(1,371.91)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (637.58) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (637.58) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (445.55) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (445.55) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,531.77)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(1,248.81)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (836.14) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,907.28)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,430.47)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,907.29)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (476.82) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (953.64) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (953.65) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(4,291.40)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (852.24) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (461.93) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (254.72) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (397.30) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (595.69) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(1,367.79)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,373.46)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (160.07) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(2,879.47)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(24,293.17)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(2,229.53)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (222.05) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (887.46) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (328.25) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,948.79)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(2,027.47)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(1,133.09)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (153.62) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (304.48) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | $(1,037.10)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (981.97) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (88.10) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (538.25) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,076.51)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (241.80) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (1,757.82) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,291.63)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (171.98) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (283.94) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (164.58) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (633.63) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(3,777.23)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (687.95) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (461.40) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (71.90) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (359.88) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (524.14) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (524.18) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | $(1,048.34)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (797.82) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (367.02) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (158.16) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (158.14) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (356.71) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (219.39) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (499.26) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (499.23) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (79.70) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (223.50) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (347.52) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (311.71) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (327.85) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (232.74) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (232.74) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (232.71) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (149.22) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | $(1,282.69)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (260.41) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (260.41) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (255.46) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (788.10) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | $(1,531.65)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (402.89) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (452.26) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (470.16) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (257.69) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (188.64) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (188.64) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (263.10) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (265.67) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (225.72) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (233.20) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (586.51) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (586.52) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (417.26) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | $(1,023.13)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (296.53) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (481.64) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (963.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (6,742.96) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (481.64) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(3,371.48)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (8,669.52) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (6,742.97) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (481.64) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,444.93)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (963.29) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (481.64) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (303.27) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(1,166.63)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |


| AccountNumber | TransactionYear | RetirementAmount | Removalcost | SalvageReuse | Salvagefinal | Description |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 2008 | (1,149.83) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (279.03) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (1,852.61) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (463.15) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (926.31) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (519.26) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(4,154.07)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (804.46) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (1,542.21) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (774.37) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(2,147.92)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(1,101.76)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (286.91) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (460.60) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (460.61) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (1,557.06) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (921.22) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (19.76) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (39.51) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (1,069.92) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (1,069.93) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(1,426.57)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (476.13) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (261.11) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (183.50) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (315.70) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (471.65) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (294.60) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (883.80) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (294.60) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (294.60) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (422.58) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (422.60) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (422.57) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (422.58) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (240.64) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | \% |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (190.19) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (334.99) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (351.03) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(5,160.74)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(2,263.00)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (134.20) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (233.35) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (255.01) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (140.38) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (268.65) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (408.66) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (681.03) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (398.43) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (729.23) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (573.47) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (573.48) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (141.44) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (1,446.22) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(1,436.40)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (204.26) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (765.72) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (549.74) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (214.52) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (606.42) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (851.56) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(4,898.90)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (127.81) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (326.58) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (326.58) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (484.22) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (196.23) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (491.10) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (491.13) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (359.58) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (359.57) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (166.77) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (470.16) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (393.45) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (230.15) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (203.26) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (619.60) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (619.59) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (619.53) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (296.96) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (399.73) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (219.42) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (894.98) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(1,229.01)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (409.67) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (409.67) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (409.67) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (469.90) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (415.99) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(1,496.78)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (593.57) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (329.67) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (269.94) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(5,595.84)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (95.36) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $\checkmark$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (161.04) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (214.84) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (424.64) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (832.50) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (1,715.55) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (554.13) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (286.10) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (95.36) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (755.72) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(5,815.06)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |



| AccountNumber | TransactionYear | RetirementAmount | RemovalCost | SalvageReuse | Salvagefinal | Description |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 2012 | (786.67) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (461.37) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (491.80) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (20,655.71) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (776.51) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (202.12) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (993.36) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (270.74) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (188.92) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (275.56) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (645.45) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (469.49) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (814.49) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,221.73)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (241.91) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(3,119.44)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(6,862.77)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (623.89) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (211.90) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (6,851.57) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,015.44)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (507.71) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (1,413.97) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (711.54) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(4,550.28)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (562.30) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (168.16) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (168.17) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (168.16) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (133.47) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (161.74) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (373.30) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (189.33) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (383.78) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (211.12) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (1,785.25) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (586.44) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (433.39) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (509.30) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (190.83) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (134.20) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (60.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (279.91) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (839.72) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (126.26) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (545.84) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (319.60) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,370.57)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,043.90)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(2,087.81)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (347.97) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (6,959.34) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(3,131.70)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(8,351.24)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (6,959.34) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(3,131.69)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,043.89)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (459.79) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (459.78) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(4,472.33)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,360.22)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,040.08)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (460.51) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (546.74) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | $(1,294.59)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (327.56) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (497.63) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (515.29) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (515.29) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (579.57) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (128.69) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (1,182.09) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(12,458.25)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (114.60) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (202.11) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,481.83)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (152.08) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (652.36) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,319.84)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (742.85) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (397.83) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (823.76) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (731.84) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (896.08) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (432.58) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (432.58) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,331.74)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(1,805.55)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (6001.85) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (1,715.91) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (976.09) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (214.00) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(1,370.47)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (787.55) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(4,847.68)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (161.37) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (161.37) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (162.56) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (462.20) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (201.04) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (546.23) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (881.79) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (544.06) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(1,904.19)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (198.09) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(1,551.94)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (786.67) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |



| AccountNumber | TransactionYear | RetirementAmount | RemovalCost | SalvageReuse | Salvagefinal | Description |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 2015 | (219.40) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (401.37) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (79.69) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (337.21) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (232.74) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (232.75) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (465.46) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (339.73) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (339.72) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (249.44) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (498.89) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (748.34) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(3,195.79)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (189.06) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (260.44) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | $(4,427.42)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (510.54) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (245.44) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (510.43) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | $(1,545.97)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (257.61) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (309.65) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (406.68) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (354.84) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (249.00) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (352.20) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (206.56) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (586.52) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (510.43) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (481.64) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,444.92)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(5,298.04)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (481.64) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (963.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(8,187.88)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (481.64) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(2,408.21)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (481.64) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | $(1,880.25)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (279.02) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (216.95) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (866.69) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (445.53) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (126.75) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(2,283.18)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (142.93) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(3,135.15)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(3,415.70)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(4,039.78)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (286.91) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (286.92) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (626.89) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (875.74) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (222.44) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(3,699.53)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(2,014.65)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (240.84) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (356.64) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (713.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (356.64) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (1,069.92) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (634.71) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (317.36) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (317.36) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(1,009.04)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (608.81) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (479.85) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (478.07) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (639.18) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (108.72) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | $(1,680.24)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (294.27) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (294.27) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (294.60) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (294.60) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (294.60) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(14,140.95)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | $(15,212.88)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (422.57) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (422.57) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (845.17) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (927.27) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (120.32) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (188.23) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (611.60) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(1,976.70)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (570.59) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (318.91) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (637.83) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,405.73)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,207.48)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (199.57) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (282.88) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (790.52) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (143.72) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (292.84) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (233.34) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (233.34) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (1,080.00) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (477.34) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (510.58) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (696.26) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (573.47) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (565.91) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (1,504.10) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |


| AccountNumber | TransactionYear | RetirementAmount | Removalcost | SalvageReuse | Salvagefinal | Description |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 2012 | (1,446,23) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (510.61) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (203.77) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (910.68) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (1,345.40) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (289.93) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (1,724.95) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | $(1,144.04)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (326.58) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (326.58) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (491.10) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (231.96) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (359.58) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (359.61) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (253.11) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (619.61) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (600.16) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (222.86) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(1,322.07)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (325.64) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (325.63) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (976.91) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (1,982.54) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (444.16) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (853.50) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (409.67) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (346.54) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(1,689.94)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (1,711.19) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (549.74) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (393.48) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (133.79) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (555.81) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (95.36) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (95.37) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (385.39) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (215.70) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (246.56) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (369.85) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (161.05) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (431.09) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (431.09) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | $(4,888.70)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,260.64)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (210.11) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (290.18) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (350.26) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (226.00) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (15,242.47) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (219.42) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(1,229.01)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(1,454.61)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (95.36) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (321.21) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (828.68) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(2,864.98)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (259.62) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (467.01) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(1,351.64)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (445.57) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (472.92) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (459.82) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (193.15) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (193.15) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (500.91) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | $(1,290.46)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (279.32) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (990.90) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (788.24) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (324.43) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (131.35) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,586.75)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (562.25) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(1,136.61)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (568.30) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (480.43) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,346.25)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (392.13) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (784.27) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (310.89) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (251.81) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,379.12)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,348.78)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,285.13)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,820.14)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (420.40) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (3,754.08) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (412.31) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (15,919.51) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,187.62)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,793.84)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(1,813.36)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (906.68) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (906.68) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (906.68) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(1,193.19)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(1,193.19)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (393.37) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (204.87) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (132.68) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (372.55) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(1,487.40)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(2,910.06)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (575.92) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (299.77) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (149.89) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (160.08) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |


| AccountNumber | TransactionYear | RetirementAmount | Removalcost | SalvageReuse | Salvagefinal | Description |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 2012 | (288.14) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (288.14) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (149.89) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (264.88) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (449.66) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (149.89) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(2,248.32)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (1,049.21) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (603.79) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (375.09) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,174.75)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (52,724.19) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (507.84) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (507.84) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (507.84) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (507.84) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(1,015.68)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (507.84) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (507.84) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(3,047.04)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(1,015.68)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(48,526.07)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (976.99) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (1,475.41) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (621.39) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(2,594.61)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (189.81) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (63,252.83) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (88,929.72) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(2,329.54)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(2,329.54)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (88.85) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (88.86) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (88.85) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (908.30) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (339.45) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (188.91) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (205.82) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (457.65) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (938.98) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (279.42) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (279.41) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (261.72) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (211.90) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (211.90) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (623.89) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(2,239.79)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (161.75) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (161.75) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (3,867.74) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (434.90) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (961.56) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,374.60)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (342.30) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (509.30) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (272.91) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (272.92) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(3,131.70)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (347.97) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (347.97) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(5,219.51)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (279.42) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(3,638.60)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (453.40) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(2,428.36)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(2,882.33)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (209.89) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (327.57) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,030.58)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (510.55) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (510.54) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,530.63)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (855.52) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (128.70) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,698.86)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (421.24) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (1,788.82) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,734.96)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (270.74) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (152.07) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (816.94) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (201.45) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (201.45) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |


| AccountNumber | TransactionYear | RetirementAmount | RemovalCost | SalvageReuse | Salvagefinal | Description |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 2011 | (1,611.62) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(1,334.89)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 |  |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (448.03) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (592.08) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (257.36) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(5,493.91)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (162.57) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (846.42) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,142.54)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (702.15) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (289.27) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (640.31) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(2,645.37)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(2,645.38)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (881.79) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(4,408.97)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(4,098.48)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (1,435.01) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (665.11) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (626.10) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (626.10) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (626.10) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,163.97)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,328.85)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(2,173.24)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(2,173.23)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | $(1,391.74)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (295.30) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (515.35) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (310.68) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (447.51) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | $(2,341.78)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (235.29) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (623.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (334.23) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (334.23) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (229.00) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (69.48) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | $(1,239.24)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (304.72) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | $(1,218.89)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (304.69) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (367.21) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (661.36) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (661.36) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (651.54) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (272.60) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (498.54) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (286.27) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (325.55) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (67.82) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (212.53) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (212.53) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (212.53) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (212.53) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(4,888.07)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (212.53) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (212.52) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (212.52) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (212.53) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (18,914.73) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (212.52) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (637.58) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (637.58) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (212.53) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (637.58) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(2,057.86)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (269.33) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (538.62) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (402.07) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (46.34) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(1,336.65)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(1,336.65)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (445.55) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (445.55) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (790.38) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (476.82) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (953.64) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (148.56) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(1,315.82)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (838.78) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(1,554.70)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(2,743.35)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(1,787.04)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (815.14) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (827.99) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (1,552.02) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (518.46) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (328.24) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (96.29) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(5,467.86)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (828.78) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,198.05)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(3,194.81)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (399.36) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(1,658.81)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,464.83)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(7,367.93)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (279.43) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (283.90) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (283.90) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (283.93) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (283.89) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (54.63) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (54.63) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |


| AccountNumber | TransactionYear | RetirementAmount | Removalcost | SalvageReuse | Salvagefinal | Description |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 2015 | (193.67) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (315.83) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (174.98) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | $(1,693.83)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (549.69) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (356.70) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (358.35) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (79.67) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (347.53) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (347.54) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (347.52) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (347.50) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (347.51) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (327.91) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (288.48) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (249.45) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,823.08)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (260.44) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (515.34) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 |  |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (86.03) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (710.41) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (236.79) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (473.61) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (62.32) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (606.93) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (679.47) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (186.44) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (432.11) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (586.52) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (371.92) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (290.70) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (305.77) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (447.20) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (200.73) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (285.59) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (481.64) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (481.64) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,926.56)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (433.91) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,155.46)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (445.53) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (323.15) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (510.61) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (94.52) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (573.83) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (161.54) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (460.60) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (239.93) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (672.34) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(1,595.83)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(1,575.47)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (356.64) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (713.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(1,069.93)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(1,069.94)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (713.29) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(1,904.15)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (634.72) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(1,269.43)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (487.80) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(1,429.88)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (183.50) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (183.50) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (183.50) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (515.30) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | $(1,680.25)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | $(3,360.50)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (294.27) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (294.60) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (422.58) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (845.17) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (422.59) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | ${ }_{(1222.57)}^{(1257)}$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(1,350.37)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (258.88) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (885.00) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (311.58) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (188.22) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (190.20) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (487.16) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (317.36) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,404.12)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | ${ }^{(351.03)}$ |  |  |  | Retirement of cutouts due to capitilization policy; not expected to be recurring |
| 36500 | 2012 | (287.40) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (574.79) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (292.87) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (292.83) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (175.10) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(3,239.99)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (279.43) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (261.72) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (255.01) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (477.34) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (620.49) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (206.78) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (234.08) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (528.13) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (199.22) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (573.47) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,446.23)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (164.60) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(1,429.88)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (474.87) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (284.29) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (278.34) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (283.86) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |


| AccountNumber | TransactionYear | RetirementAmount | Removalcost | SalvageReuse | Salvagefinal | Description |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 2011 | (187.51) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(21,306.86)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (71,022.86) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (270.44) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (326.55) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (326.56) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (515.37) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (440.11) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (293.22) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (230.16) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (230.17) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (206.75) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (619.51) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (515.35) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (325.64) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (328.37) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (18,651.11) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (219.43) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (219.42) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (699.54) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (859.79) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (933.79) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (2,792.94) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (549.73) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (95.36) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (381.45) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,430.48)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (95.37) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (723.94) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (183.39) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (862.18) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | $(1,588.25)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (584.68) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(2,026.53)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | $(3,539.92)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (226.00) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(1,473.46)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (475.38) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (178.83) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (973.92) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (95.36) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(3,382.76)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (259.29) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(8,948.84)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(11,826.66)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (388.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (388.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (450.55) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(1,336.70)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (46.86) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (191.03) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (899.35) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (643.04) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | $(1,212.06)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (150.55) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (404.02) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (410.53) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (250.39) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (1,704.92) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (299.47) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(2,279.80)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(3,849.29)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (919.42) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (719.07) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (665.37) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,676.49)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (692.02) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (483.99) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (308.69) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,697.67)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (117.41) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (316.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (142.16) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (142.04) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (687.56) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,562.93)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (502.15) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (242.66) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (187.15) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (236.05) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (431.66) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,220.66)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (671.61) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,531.10)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (821.90) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(4,462.14)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (760.01) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (899.08) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (656.24) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,333.83)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(5,906.19)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (906.68) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (1,813.36) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (906.68) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(2,720.04)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (906.68) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(1,180.10)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (786.74) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (730.10) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (495.81) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (246.13) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (432.29) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(1,193.19)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (204.87) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (833.40) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |


| AccountNumber | TransactionYear | RetirementAmount | RemovalCost | SalvageReuse | Salvagefinal | Description |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 2012 | (199.00) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (204.87) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (391.21) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,532.12)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (294.42) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (583.02) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (899.32) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (149.89) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (449.66) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (288.14) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (288.14) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (299.78) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (199.88) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (507.84) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(1,015.68)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (507.84) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (507.84) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (507.84) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (507.84) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(1,015.68)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (169.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (846.40) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (507.84) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (217.80) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,395.86)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (488.50) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(2,502.69)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (477.22) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (503.07) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(3,018.41)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (518.92) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (968.59) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (326.99) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (163.50) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (126.68) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (454.15) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (587.78) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (309.25) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (275.56) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(4,905.98)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (483.82) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (279.42) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,247.77)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,871.66)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(2,495.55)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,015.44)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,413.97)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,339.04)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,030.70)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (515.35) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (168.17) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (168.16) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (307.52) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (373.30) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (383.78) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(3,256.11)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (1,545.51) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (1,910.42) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (272.92) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (272.92) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (272.91) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(5,528.15)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (1,842.71) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (342.65) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(1,356.58)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(2,435.77)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(3,479.67)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (347.97) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,043.90)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (347.97) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(4,175.60)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (1,739.83) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (695.93) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (504.88) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (222.05) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(16,737.55)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (4,969.23) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (539.33) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (449.13) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (449.13) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (327.56) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (497.63) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(3,091.75)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (510.54) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (334.24) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |


| AccountNumber | TransactionYear | RetirementAmount | Removalcost | SalvageReuse | Salvagefinal | Description |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 2012 | (436.62) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (566.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (540.01) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (471.14) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (241.06) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(5,927.34)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(5,502.55)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (437.36) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (66.00) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (250.58) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,633.88)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (912.81) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (693.09) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (305.33) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (581.67) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(2,221.11)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (581.62) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,501.17)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,373.48)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (161.37) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (577.00) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (769.82) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (281.63) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(4,408.96)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (881.79) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (2,762.38) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (552.47) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (393.33) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (490.48) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (490.48) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (671.13) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (626.10) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (109.77) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,033.55)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (442.95) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (442.95) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (442.95) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (885.90) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (442.95) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(2,173.24)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (463.91) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (463.92) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (510.54) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(2,112.69)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (755.75) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (244.83) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (489.63) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (142.96) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | $(1,448.60)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (111.43) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (111.43) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | ${ }^{3}$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (164.60) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (291.40) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (447.50) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (936.70) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (468.30) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (936.71) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (142.44) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (427.37) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (334.19) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (326.92) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (402.64) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (402.61) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (507.59) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (249.20) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (311.10) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (311.11) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (304.76) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (413.79) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (661.36) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (272.58) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (319.47) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (325.52) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (325.50) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (961.32) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (212.53) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (212.53) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (425.06) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (212.53) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (212.53) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,487.68)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (1,062.62) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (212.53) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (1,700.20) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (425.04) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(2,337.78)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (212.52) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (9,603.32) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (637.57) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (637.57) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (437.49) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (402.08) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (201.02) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (23,165.71) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (184.42) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (184.62) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (117.58) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,430.47)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (476.82) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (476.82) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (476.82) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (476.82) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,430.47)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(1,237.78)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (274.29) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (305.37) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (476.82) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |


| AccountNumber | TransactionYear | RetirementAmount | Removalcost | SalvageReuse | Salvagefinal | Description |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 2011 | (403.29) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (261.38) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(1,267.70)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (518.46) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (557.38) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(1,672.15)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (444.14) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (328.25) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (546.79) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(1,243.19)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (828.79) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (307.24) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (399.36) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (1,198.07) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (829.40) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(2,435.88)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (345.70) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (184.51) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (184.51) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (1,262.01) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(3,233.09)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (433.41) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (164.59) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (433.41) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | $(1,009.83)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (366.38) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (367.04) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (884.56) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (1,693.82) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (716.29) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (716.32) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (86.53) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (356.78) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (356.70) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (358.35) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (358.38) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (121.98) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (192.40) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (200.30) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (401.39) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (238.72) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (275.34) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (403.20) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (327.87) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (232.71) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (288.55) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (498.90) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | $(1,260.08)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (520.87) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (260.45) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (255.41) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (931.15) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (510.54) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | $(1,518.20)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (233.89) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (982.02) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,020.85)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (200.73) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (496.43) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (496.45) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (361.87) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (849.05) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (586.52) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | $(2,329.48)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (4,835.72) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (917.32) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (309.83) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (422.90) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (481.64) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (481.64) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (2,555.71) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (463.15) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(1,546.53)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (519.26) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (762.82) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(1,101.76)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (657.48) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (177.76) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | (427.27) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2012 | $(2,067.33)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (868.76) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (401.95) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (353.09) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (706.17) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (258.42) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (356.64) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (713.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (211.94) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (211.94) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (211.94) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (847.78) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | $(1,737.80)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(1,269.43)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(1,904.14)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (952.07) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (317.36) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (952.07) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | $(1,586.78)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (317.36) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2011 | (239.04) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2008 | (2,957.29) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (120.97) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (262.29) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | (307.81) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2015 | $(1,680.24)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |



| AccountNumber | TransactionYear | RetirementAmount | Removalcost | SalvageReuse | Salvagefinal | Description |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 2016 | (724.11) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(9,239.71)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (662.25) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (70.13) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (606.35) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,144.96)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(3,058.06)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (485.73) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (625.91) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (625.91) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (379.89) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (379.89) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (393.95) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (345.26) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (280.45) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (777.23) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (246.70) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (491.86) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (689.10) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (584.11) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (462.65) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (461.81) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (619.03) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,238.05)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (3,935.61) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (327.43) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (532.44) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (945.39) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (529.82) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,589.45)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (507.87) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (507.87) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (454.63) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(2,196.54)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(3,660.93)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (427.96) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (1,469.02) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(2,756.28)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (404.22) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (530.47) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,060.93)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (530.46) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,949.41)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (401.67) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,907.30)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (476.83) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (953.65) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (423.10) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (476.83) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,582.64)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (899.71) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (349.26) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (579.10) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (579.09) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (546.15) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (515.34) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (687.99) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (621.05) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (172.59) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (297.87) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (297.80) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (436.05) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (436.05) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (436.05) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (193.65) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (524.13) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (367.03) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (366.99) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (642.45) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,441.59)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,441.59)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,441.60)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (320.04) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (239.18) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (239.18) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (239.18) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (717.54) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (239.18) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (239.18) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (413.98) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (463.79) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (732.18) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,464.37)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (427.25) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,886.96)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (134.97) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (365.78) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (421.51) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (417.32) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(2,086.60)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (417.32) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (991.21) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 |  |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (512.67) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (569.46) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (234.07) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(4,294.14)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (122.54) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,197.81)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (206.76) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (95.36) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (95.37) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (95.36) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (95.36) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (95.36) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (95.36) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |


| AccountNumber | TransactionYear | RetirementAmount | Removalcost | SalvageReuse | Salvagefinal | Description |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 2016 | (3,678.42) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,405.93)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (973.09) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | . |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (1,735.77) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 |  |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(3,893.68)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(2,166.84)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(13,355.10)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(3,884.38)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (505.62) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (469.48) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (196.35) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (279.41) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (625.91) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (625.92) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (625.91) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (431.53) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (329.60) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (329.59) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (852.54) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (267.47) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (484.02) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (484.02) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (280.45) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (462.65) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (358.90) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (461.81) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(2,887.84)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (1,443.92) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(3,714.15)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(3,714.15)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (532.45) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (529.82) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (529.82) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,523.64)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (507.87) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (507.87) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,638.76)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,532.39)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,616.90)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,013.10)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (637.23) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (476.82) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(5,721.84)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(2,860.94)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (9,059.68) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (246.72) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (689.08) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (689.08) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(4,198.28)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(2,003.48)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (404.24) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (565.74) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (579.09) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (519.52) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (519.52) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (517.68) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (407.03) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (546.15) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 |  |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (687.96) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (54.61) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (163.86) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (313.66) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (257.39) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (732.17) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (732.18) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (436.05) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (188.62) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (740.61) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (740.61) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (594.81) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (642.44) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(2,569.78)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (642.44) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (1,927.33) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (626.38) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (1,441.60) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,441.59)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,441.60)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,441.59)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (412.35) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (239.18) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (239.18) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (239.18) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (970.71) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (413.99) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (695.68) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (362.04) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (427.26) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (374.20) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (422.59) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (419.29) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (417.32) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (834.64) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (151.22) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (301.00) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (889.97) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,507.33)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(6,033.83)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (71.12) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(2,702.19)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (206.77) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |


| AccountNumber | TransactionYear | RetirementAmount | Removalcost | SalvageReuse | Salvagefinal | Description |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 2016 | (2,891.61) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (722.02) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 |  |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (354.80) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (95.37) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (847.06) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (609.56) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (609.56) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(3,090.26)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (394.68) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,682.52)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (870.83) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (415.42) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(3,216.79)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (269.30) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(2,918.55)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (468.75) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (993.61) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,251.82)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (625.91) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (625.91) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (104.62) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (52.31) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (92.30) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (329.60) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (484.02) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (280.46) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (280.46) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (582.93) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (493.42) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (491.87) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (358.90) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (269.30) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (9,285.31) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (619.02) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(2,476.10)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (407.37) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (543.45) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (309.67) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (873.36) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (873.35) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (218.22) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (427.95) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (7,552.47) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(2,031.52)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,015.76)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(2,048.44)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (333.93) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (437.89) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (221.67) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (766.20) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (295.43) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (747.38) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,494.75)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (6,822.92) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (401.68) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,979.85)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (659.95) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (75.94) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (476.82) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (476.83) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (476.82) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (476.83) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (476.82) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (6,819.72) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(6,087.17)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (449.62) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (5,531.16) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (8.92) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(2,983.80)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (2,792.89) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (519.52) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (519.52) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (283.92) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (591.38) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (1,092.32) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (546.16) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (283.89) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (562.23) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (621.06) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (71.92) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (269.91) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (257.39) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (436.05) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (872.10) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (580.97) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (79.71) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (216.35) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (76.89) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (315.84) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (246.68) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (174.94) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (797.81) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (589.68) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,464.35)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,441.59)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (1,441.59) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (1,441.60) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (462.41) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(2,061.78)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (320.04) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (239.18) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (732.18) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | ${ }^{(1,464.36)}$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |


| AccountNumber | TransactionYear | RetirementAmount | Removalcost | SalvageReuse | Salvagefinal | Description |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 2016 | (732.19) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (427.26) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (581.16) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (287.96) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (417.32) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (417.32) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(6,367.14)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (476.01) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (796.90) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,165.39)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (735.17) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (510.58) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (571.44) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (286.10) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (286.09) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (95.36) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (190.73) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (95.37) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (95.37) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 |  |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (609.56) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (609.56) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (279.60) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (515.35) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (377.10) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (229.00) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (116.91) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (394.67) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (394.67) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (394.67) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (789.35) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (669.50) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(2,343.25)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (1,199.70) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (246.72) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,233.53)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,479.65)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (494.19) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,359.48)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (466.05) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(15,001.61)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (5,667.88) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (906.72) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (358.59) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(3,227.27)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,408.47)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | . |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(2,289.93)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (993.61) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (249.75) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(4,823.34)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (600.07) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (261.74) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (625.91) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (625.91) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (625.91) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (625.92) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (691.94) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (329.60) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (329.60) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (280.46) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (582.93) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (246.70) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,475.59)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (430.36) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (483.32) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (292.06) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (292.06) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (1,857.06) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(3,095.10)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (1,857.06) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,523.63)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,363.89)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (732.18) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,464.36)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,460.60)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (404.23) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,391.25)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (4001.68) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(2,878.68)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (469.16) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (1,165.94) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (476.83) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (33,854.57) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (476.82) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (476.82) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (689.09) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (777.68) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,046.94)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(2,067.17)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (8.93) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (430.35) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,558.58)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (519.53) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (9,870.98) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (591.38) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (562.23) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (172.61) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (359.86) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (359.88) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (257.39) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |


| AccountNumber | TransactionYear | RetirementAmount | Removalcost | SalvageReuse | Salvagefinal | Description |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 2016 | (436.05) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (436.05) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (315.84) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (188.63) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (246.65) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (1,252.27) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (366.37) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (732.74) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (382.78) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (574.32) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,284.89)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (732.17) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (1,441.60) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (724.08) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (732.18) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (374.21) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (134.97) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (307.81) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,034.35)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (863.73) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,162.06)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (493.75) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,076.53)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (293.67) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (838.40) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (234.13) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (689.12) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(2,327.53)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (380.32) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (622.99) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (95.37) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (286.10) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (95.36) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (282.96) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (609.56) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (609.56) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (609.55) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(2,696.68)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (279.60) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (622.93) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (933.93) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (732.16) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (154.59) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (233.83) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (468.64) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (394.67) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (191.03) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (645.23) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (74.48) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (173.80) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,391.02)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(4,982.85)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(13,640.26)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (469.49) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (201.44) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (523.47) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (625.91) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (1,877.73) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (625.91) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,251.82)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (625.92) |  |  |  | Retirement of cutouts due to capitilization policy; not expected to be recurring |
| 36500 | 2016 | (431.53) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (431.52) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,040.11)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (92.30) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(922.29)$ $(39394)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (393.94) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (329.60) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (802.43) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (267.47) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (491.87) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (491.87) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 |  |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (292.06) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (462.65) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (591.35) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,321.38)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (419.82) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (427.95) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (507.88) (5078) |  |  |  | Retirement of cutouts due to capitilization policy; not expected to be recurring |
| 36500 | 2016 | (507.88) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,363.89)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (732.18) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(2,756.31)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (689.07) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (481.22) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (5,065.50) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (506.55) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (341.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (695.63) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(5,721.90)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(3,814.60)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (476.83) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (476.83) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (705.63) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,455.85)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (286.29) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (430.35) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(3,983.05)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,080.16)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(2,079.58)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (591.38) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (546.16) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |


| AccountNumber | TransactionYear | RetirementAmount | RemovalCost | SalvageReuse | Salvagefinal | Description |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 2016 | (515.37) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (510.61) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (283.92) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (283.88) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 |  |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (687.96) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (215.90) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (970.73) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,439.59)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (257.39) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (732.17) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,308.15)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (436.06) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (872.11) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (315.84) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (155.91) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (174.97) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (524.12) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (594.80) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 |  |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (732.17) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (939.58) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (1,441.60) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (562.27) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (824.71) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (478.36) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,674.26)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (395.22) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (362.04) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (732.19) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (968.60) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (236.64) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (987.47) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (316.13) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (63.68) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (639.39) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (523.41) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (234.06) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (776.47) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(7,321.89)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (7,657.29) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (305.65) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,910.56)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (200.34) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (196.22) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (231.97) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (667.56) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (190.73) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (95.37) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (95.37) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (609.56) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (609.55) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 |  |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (193.14) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (467.26) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (135.00) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,232.07)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (46.86) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 |  |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (334.75) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(2,016.85)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,479.83)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,148.08)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (1,378.20) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (115.90) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(9,320.78)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (1,963.21) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (282.71) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (469.49) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (249.76) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (625.91) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,877.73)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (625.91) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (625.91) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (625.91) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (625.92) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (379.89) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (379.89) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (248.36) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (345.96) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (518.95) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (431.52) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (202.12) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (202.12) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (280.46) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (462.65) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (358.89) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (1,443.92) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,238.04)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (309.68) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (839.63) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(2,119.28)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (529.81) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (529.81) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (1,921.61) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(2,031.52)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (732.18) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(2,196.54)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,229.07)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (427.95) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |


| AccountNumber | TransactionYear | RetirementAmount | RemovalCost | SalvageReuse | Salvagefinal | Description |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 2016 | (404.23) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (506.55) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (341.27) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (530.46) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (401.67) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(3,299.78)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (476.82) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (476.83) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (476.82) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (5,245.07) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (476.83) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (689.09) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (132.78) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(2,574.73)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(3,864.16)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (579.10) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (430.36) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (519.52) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (176.89) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (591.38) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,638.48)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (54.63) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (732.18) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (436.05) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (79.68) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,263.35)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (489.62) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (155.93) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (246.72) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (732.18) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (467.27) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (1,441.60) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (320.04) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (320.04) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (478.36) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (239.18) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (239.18) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (362.04) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (362.04) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (471.74) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (471.73) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (417.32) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (417.32) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (417.32) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,868.84)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(4,357.39)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(5,671.26)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (230.57) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (805.88) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (1,707.34) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,136.00)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (259.41) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (354.83) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (95.36) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (95.36) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (95.37) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (385.24) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,464.33)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (685.56) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (710.43) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (394.68) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (895.35) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (298.44) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (411.76) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (548.40) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (274.19) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (1,326.26) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (763.93) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (656.63) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,076.37)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (162.08) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(3,317.25)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 |  |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (5,837.08) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (279.41) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (625.91) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (379.89) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (329.60) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (329.60) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (659.19) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (1,604.82) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (280.46) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (251.88) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (689.10) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (406.67) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (358.89) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (461.81) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (1,443.93) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (2,717.22) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (855.90) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,283.85)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (427.95) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (855.91) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (427.95) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (427.96) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (1,589.46) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |


| AccountNumber | TransactionYear | RetirementAmount | RemovalCost | SalvageReuse | Salvagefinal | Description |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 2016 | (507.88) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (289.31) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(2,196.54)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (427.95) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (335.87) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (443.34) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (606.17) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (530.47) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(8,171.29)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (476.82) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (476.83) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (476.82) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (953.65) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (476.82) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (847.58) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (265.56) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (838.25) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (13,369.43) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (799.60) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(3,802.65)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (430.35) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,039.04)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,558.58)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(4,406.59)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,036.89)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (591.38) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (591.38) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 |  |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (2,063.82) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (359.88) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (171.75) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (1,464.35) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (436.05) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (76.87) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (266.80) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(2,393.33)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (140.66) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,085.67)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (589.67) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (549.74) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,441.59)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (4,324.79) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,441.60)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (412.36) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (2,061.77) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (320.04) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (320.04) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (239.18) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (239.18) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (239.18) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (399.21) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (134.97) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (422.59) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (307.81) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (417.32) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (417.32) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(2,061.20)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (238.79) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (275.55) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (497.10) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (830.00) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,926.68)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(3,940.62)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (320.14) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (357.26) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (871.89) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (206.85) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (348.08) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (141.44) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (375.99) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (512.90) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (95.36) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (95.37) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (95.37) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (95.36) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (95.37) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (609.55) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (609.56) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (609.55) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (451.97) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,174.83)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (724.10) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (394.68) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (394.67) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (789.35) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,014.27)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (423.94) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 |  |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (770.56) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (554.94) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(5,584.18)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (547.26) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (246.72) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (1,378.20) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (249.76) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (237.16) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(2,853.76)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (279.42) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (261.73) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(3,755.46)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (1,877.73) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |


| AccountNumber | TransactionYear | RetirementAmount | RemovalCost | SalvageReuse | Salvagefinal | Description |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36500 | 2016 | (625.91) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (379.88) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (484.01) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (194.31) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (246.71) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (491.87) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (491.87) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (358.90) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (269.30) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (269.29) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,443.93)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(4,331.77)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (639.19) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (619.02) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (532.45) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (937.83) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,953.69)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (529.82) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (2,067.22) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (506.55) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (341.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,606.70)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (469.15) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (476.82) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (476.83) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (476.83) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (476.82) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (476.83) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (476.82) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(2,756.33)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,231.96)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,922.45)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (430.36) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (430.35) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (344.47) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (518.45) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (562.23) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (621.04) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(2,484.17)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (71.90) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (359.87) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (436.05) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (436.05) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,308.15)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (436.06) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (193.66) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (223.89) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (223.86) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (740.60) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (524.18) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (140.63) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (642.45) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (732.18) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (313.19) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,441.59)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,441.59)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (562.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (412.35) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (640.08) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (239.18) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,435.08)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (239.18) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (463.79) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (362.04) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (168.50) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (732.19) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (732.18) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (287.95) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (1,415.22) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (307.81) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (307.81) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,680.24)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (261.63) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (417.32) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (417.32) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (417.32) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (965.74) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (61.28) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(3,844.87)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (531.13) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (146.46) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (170.11) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (335.33) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (472.32) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (95.37) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (95.37) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (286.09) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (95.36) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (95.36) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (609.56) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (609.55) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,219.11)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(2,395.26)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(3,098.84)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (468.64) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (468.65) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | (789.35) |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | - |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 | $(1,290.46)$ |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |
| 36500 | 2016 |  |  |  |  | Retirement of cutouts due to capitalization policy; not expected to be recurring |

## Division 1-9

## Request:

Part IX of NWA-2 Electric (2016 Electric Depreciation Study) includes remaining life calculation by account. Pages 184-249 (pages 157-222 of 222) do not indicate which account the data is from, please provide revised pages that include a heading indicating which account the data is from.

Response:
Please refer to the Company's response to Division 1-5, Attachment DIV 1-5.

