

Writer's E-Mail Address: bkeating@gunster.com

August 5, 2019

VIA E-PORTAL

Mr. Adam Teitzman
Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-0850


Re: Docket No. 20190083-GU: Petition for Rate Increase by Sebring Gas System, Inc.

Dear Mr. Teitzman:

Attached, for electronic filing in the above referenced matter, please find Sebring Gas System's Responses to Staff's Third Data Requests.

Thank you for your assistance with this filing. As always, please do not hesitate to contact me if you have any questions whatsoever.

Sincerely,


Beth Keating
Gunster, Yoakley & Stewart, P.A.
215 South Monroe St., Suite 601
Tallahassee, FL 32301
(850) 521-1706

MEK

ATTACHMENTS

cc:// Office of Public Counsel (Kelly/Fall-Fry)



**Sebring Gas System, Inc.
Docket No. 20190083-GU
Responses to Staff's
Third Set of Data Requests**

COST OF CAPITAL

Questions 1. through 5., please refer to the Direct Testimony of Mr. Russell Melendy.

1. On page 14, lines 12 through 19, Mr. Melendy states that the Commission has consistently recognized a slightly higher return on equity for smaller investor-owned natural gas utilities in previous cases. Please identify the Commission Order numbers and/or docket numbers for the rate cases to which Mr. Melendy refers.

Response: Please see attached Excel spreadsheet reflecting the current Return on Equity (ROE) for all Investor-Owned Utilities (IOU's) as of December 31, 2018, per their respective Earnings Surveillance Report. As shown, the smaller IOU's (St. Joe Natural Gas, Florida Public Utilities – Indiantown Division and Sebring Gas System, Inc.) have a higher ROE than the larger IOU's, in most cases by 50 basis points or more.

2. On page 15, lines 11 through 12, Mr. Melendy indicates that Sebring Gas' net operating income and cost of capital in prior years was overstated.
 - a. Please clarify if Mr. Melendy is referring to the utility's Federal Tax filings, the utility's financial statements, or the utility's prior rate case and annual reports filed with the Commission.

Response: To clarify, the Company's financial statements did not reflect/were overstated in prior years with regards to its Net Operating Income and the related Earnings Surveillance Report's Cost of Capital. Thus, all prior regulatory reports, due to the lack of accounting entries related to Net Operating Loss Carryforwards and State and Federal Deferred Income Taxes in prior years, reflected the Company's books, as recorded.

- b. Please quantify the amount by which the net operating income and cost of capital were overstated in these prior years.



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- b. Please quantify the amount by which the net operating income and cost of capital were overstated in these prior years.



SEBRING GAS SYSTEM, INC.

Response: The Company has not performed these calculations, as they relate to the Cost of Capital. However, the Deferred Income Schedules - Excel file (Column K) attached show the State and Federal Deferred Income Tax expenses that should have been recorded going back to 2007, reducing the Net Operating Income of the Company.

3. On page 15, lines 21 through 24, Mr. Melendy states that the Deferred Federal and State Income Taxes will reverse in future years.
- a. Please describe the timing of when the Deferred Taxes will reverse and the amount of the reversal per year.

Response: The attached Deferred Income Schedules - Excel file, Columns G through J, shows the projected reversals of the December 31, 2018 Deferred Income Tax balance of \$342,671 over the next 19 years (through 2037).

- b. Please provide a schedule or excel worksheet demonstrating the reversal of the Deferred Taxes in future years.

Response: Please see the Deferred Tax Schedules – Excel file, Columns G and I, attached. Each Company asset, and the tax depreciation method used, are shown on the attached “Sebring Gas – 2019 Tax Depreciation” pdf file.

4. On page 16, lines 3 through 7, Mr. Melendy states that the utility believes it should be allowed to recover a Deferred Income Tax liability of \$342,671 through an increase of the return on Common Equity.
- a. Please identify, by year, the actual annual amount of the Deferred Tax Liability the utility will owe to the IRS and the State of Florida.

Response: Please see the Deferred Tax Schedules – Excel file, columns G and I, attached. Again, the amount owed is calculated based on the attached “Sebring Gas – 2019 Tax Depreciation” pdf file.

- b. Please explain why the utility has not accounted for the Deferred Tax Liability in its calculations for deferred income tax expense on Schedule G-2, for the HBY+1 and the Projected Test Year and instead requested an additional 100 basis points in the return on common equity.



SEBRING GAS SYSTEM, INC.

Response: The Company assumed that the State and Federal Deferred Income Tax liability would remain constant (in other words, that any “new” deferred taxes would be offset by the reversal of the “existing” deferred taxes) through the end of the Projected Test Year. The Company is willing to consider any method that allows for the recovery of the cash needed to pay for the future reversal of State and Federal Deferred Income Taxes.

5. On page 18, lines 11 through 16, Mr. Melendy states the utility expects to pay a 6.00 percent cost rate on its short-term debt in the projected test year. Please provide documentation demonstrating the actual short-term debt cost rate as of 12/31/18 and the projected short-term debt cost rate as of 12/31/19.

Response: The Company’s interest rate on the Heartland short-term note since January 1, 2018 is as follows:

January 1, 2018	5.00%
March 21, 2018	5.25%
June 5, 2018	5.50%
September 27, 2018	5.75%
December 20, 2018 to present	6.00%

The Company has requested documentation from Heartland to support the above interest rate information and will provide it upon receipt. The Company has no reason to believe that the current interest rate of 6.00% will change through December 31, 2019.

DEFERRED INCOME TAXES

6. Please provide all work papers, including Excel Spreadsheets with formulas intact, used to calculate the utility’s deferred income taxes. Please include a list of all sources that generated the deferred income taxes and the accelerated depreciation method used for tax purposes.

Response; Please see the attached Deferred Tax Schedules – Excel file. The sources used to prepare the file come from the Company’s filed State and Federal Income Tax returns. The accelerated depreciation method used for tax purposes, by asset, is shown in the attached “Sebring Gas – 2019 Tax Depreciation” pdf file.



SEBRING GAS SYSTEM, INC.

Response Provided By:

Russell A. Melendy

Russell Melendy
Project Manager

8/5/19

Date

Sebring Gas System, Inc.
Response to Staff's Third Set of Data Requests
Question No. 1

Investor-Owned Utility	Midpoint - Authorized Return on Equity	Number of Customers (12/31/2018)
Peoples Gas System	10.75%	386,342
Florida City Gas	10.19%	109,674
Florida Public Utilities	10.85%	60,643
Florida Division of Chesapeake Utilities Corporation	10.80%	17,985
St. Joe Natural Gas	11.00%	2,997 at 12/31/2017
Florida Public Utilities - Indiantown Division	11.50%	696
Sebring Gas System, Inc.	11.50%	622

	Tax rates			Florida		Federal		Combined		NOL		
	Federal	FL	Combined	Expense	Net def'd tax asset / (liab.)	Expense	Net def'd tax asset / (liab.)	Expense	Net def'd tax asset / (liab.)	Used	C/O	Deferred tax asset
2007	34.000%	5.500%	37.630%					17,626.52	(17,626.52)			258,979.44
2008	34.000%	5.500%	37.630%					49,635.40	(67,261.92)	132,763.00	555,463.00	209,020.73
2009	34.000%	5.500%	37.630%					31,252.89	(98,514.81)	84,494.00	470,969.00	177,225.63
2010	34.000%	5.500%	37.630%					4,770.93	(103,285.74)	46,714.00	424,255.00	159,647.16
2011	34.000%	5.500%	37.630%					14,388.34	(117,674.08)	41,531.00	382,724.00	144,019.04
2012	34.000%	5.500%	37.630%					37,774.58	(155,448.66)	95,623.00	287,101.00	108,036.11
2013	34.000%	5.500%	37.630%					45,991.41	(201,440.07)	114,346.00	172,755.00	65,007.71
2014	34.000%	5.500%	37.630%					60,699.82	(262,139.89)	-	222,316.00	83,657.51
2015	34.000%	5.500%	37.630%					56,016.16	(318,156.05)	-	312,400.00	117,556.12
2016	34.000%	5.500%	37.630%					90,066.54	(408,222.59)	203,005.00	109,395.00	41,165.34
2017	21.000%	5.500%	25.345%		(68,203.91)		(246,092.12)	(93,926.56)	(314,296.04)	109,395.00	-	-
2018	21.000%	5.500%	25.345%	6,157.58	(74,361.50)	22,217.68	(268,309.80)	28,375.27	(342,671.30)	-	-	-
2019	21.000%	5.500%	25.345%	(1,095.39)	(73,266.10)	(3,952.38)	(264,357.42)	(5,047.77)	(337,623.53)	-	-	-
2020	21.000%	5.500%	25.345%	2,490.00	(75,756.11)	8,984.38	(273,341.81)	11,474.39	(349,097.91)	-	-	-
2021	21.000%	5.500%	25.345%	2,092.10	(77,848.21)	7,548.69	(280,890.50)	9,640.79	(358,738.71)	-	-	-
2022	21.000%	5.500%	25.345%	1,242.94	(79,091.15)	4,484.76	(285,375.26)	5,727.71	(364,466.41)	-	-	-
2023	21.000%	5.500%	25.345%	465.61	(79,556.76)	1,680.01	(287,055.27)	2,145.62	(366,612.03)	-	-	-
2024	21.000%	5.500%	25.345%	(691.40)	(78,865.36)	(2,494.71)	(284,560.56)	(3,186.11)	(363,425.93)	-	-	-
2025	21.000%	5.500%	25.345%	(1,252.56)	(77,612.80)	(4,519.48)	(280,041.09)	(5,772.04)	(357,653.88)	-	-	-
2026	21.000%	5.500%	25.345%	(1,788.57)	(75,824.22)	(6,453.50)	(273,587.58)	(8,242.08)	(349,411.81)	-	-	-
2027	21.000%	5.500%	25.345%	(2,121.66)	(73,702.56)	(7,655.33)	(265,932.25)	(9,776.99)	(339,634.82)	-	-	-
2028	21.000%	5.500%	25.345%	(3,090.46)	(70,612.10)	(11,150.96)	(254,781.29)	(14,241.42)	(325,393.39)	-	-	-
2029	21.000%	5.500%	25.345%	(8,068.00)	(62,544.10)	(29,110.81)	(225,670.48)	(37,178.81)	(288,214.58)	-	-	-
2030	21.000%	5.500%	25.345%	(8,068.00)	(54,476.10)	(29,110.81)	(196,559.67)	(37,178.81)	(251,035.77)	-	-	-
2031	21.000%	5.500%	25.345%	(8,068.00)	(46,408.10)	(29,110.81)	(167,448.86)	(37,178.81)	(213,856.95)	-	-	-
2032	21.000%	5.500%	25.345%	(8,068.00)	(38,340.10)	(29,110.81)	(138,338.04)	(37,178.81)	(176,678.14)	-	-	-
2033	21.000%	5.500%	25.345%	(8,068.00)	(30,272.10)	(29,110.81)	(109,227.23)	(37,178.81)	(139,499.33)	-	-	-
2034	21.000%	5.500%	25.345%	(8,068.00)	(22,204.10)	(29,110.81)	(80,116.42)	(37,178.81)	(102,320.51)	-	-	-
2035	21.000%	5.500%	25.345%	(8,068.00)	(14,136.10)	(29,110.81)	(51,005.60)	(37,178.81)	(65,141.70)	-	-	-
2036	21.000%	5.500%	25.345%	(10,282.08)	(3,854.02)	(37,099.62)	(13,905.99)	(47,381.70)	(17,760.00)	-	-	-
2037	21.000%	5.500%	25.345%	(3,854.02)	-	(13,905.99)	-	(17,760.00)	-	-	-	-
								<u>(342,671.30)</u>				

These columns only completed prospectively for these purposes

Asset basis - Tax				Asset basis - Book				Asset basis
Cost	Depn exp.	A/D	NBV	Cost	Depn exp.	A/D	NBV	Deferred tax (liability)
1,945,381.91		1,521,568.58	423,813.33	2,412,262.00		1,253,381.00	1,158,881.00	(276,605.96)
2,237,528.70	This column only completed prospec- tively on an estimated basis for these purposes	1,592,296.16	645,232.54	2,704,408.00	This column only completed prospec- tively on an estimated basis for these purposes	1,324,967.00	1,379,441.00	(276,282.64)
2,422,157.35		1,671,524.93	750,632.42	2,889,038.00		1,405,638.00	1,483,400.00	(275,740.44)
2,589,843.25		1,733,087.37	856,755.88	3,059,775.00		1,504,287.00	1,555,488.00	(262,932.90)
2,683,405.59		1,830,928.06	852,477.53	3,153,738.00		1,605,823.00	1,547,915.00	(261,693.12)
2,811,676.94		1,940,534.63	871,142.31	3,281,829.00		1,710,488.00	1,571,341.00	(263,484.77)
4,653,421.70		2,068,750.46	2,584,671.24	5,123,582.00		1,830,838.00	3,292,744.00	(266,447.78)
4,549,972.68		2,432,757.43	2,117,215.25	5,020,127.00		1,983,971.00	3,036,156.00	(345,797.40)
4,951,792.16		2,850,509.29	2,101,282.87	5,414,942.00		2,155,774.00	3,259,168.00	(435,712.17)
5,471,915.81		3,063,369.64	2,408,546.17	5,935,066.00		2,332,292.00	3,602,774.00	(449,387.93)
5,670,510.98		3,271,263.14	2,399,247.84	6,133,660.00		2,494,341.00	3,639,319.00	(314,296.04)
5,856,509.47	242,162.56	3,513,425.70	2,343,083.77	6,390,843.00	201,391.00	2,695,732.00	3,695,111.00	(342,671.30)
5,927,694.98	252,660.26	3,766,085.96	2,161,609.02	6,390,843.00	201,391.00	2,897,123.00	3,493,720.00	(337,623.53)
5,927,694.98	246,663.78	4,012,749.74	1,914,945.24	6,390,843.00	201,391.00	3,098,514.00	3,292,329.00	(349,097.91)
5,927,694.98	239,429.25	4,252,178.99	1,675,515.99	6,390,843.00	201,391.00	3,299,905.00	3,090,938.00	(358,738.71)
5,927,694.98	223,989.96	4,476,168.95	1,451,526.03	6,390,843.00	201,391.00	3,501,296.00	2,889,547.00	(364,466.41)
5,927,694.98	209,856.65	4,686,025.60	1,241,669.38	6,390,843.00	201,391.00	3,702,687.00	2,688,156.00	(366,612.03)
5,927,694.98	188,820.05	4,874,845.65	1,052,849.33	6,390,843.00	201,391.00	3,904,078.00	2,486,765.00	(363,425.93)
5,927,694.98	178,617.11	5,053,462.76	874,232.22	6,390,843.00	201,391.00	4,105,469.00	2,285,374.00	(357,653.88)
5,927,694.98	168,871.46	5,222,334.22	705,360.76	6,390,843.00	201,391.00	4,306,860.00	2,083,983.00	(349,411.81)
5,927,694.98	162,815.38	5,385,149.60	542,545.38	6,390,843.00	201,391.00	4,508,251.00	1,882,592.00	(339,634.82)
5,927,694.98	145,200.74	5,530,350.34	397,344.64	6,390,843.00	201,391.00	4,709,642.00	1,681,201.00	(325,393.39)
5,927,694.98	54,700.08	5,585,050.42	342,644.56	6,390,843.00	201,391.00	4,911,033.00	1,479,810.00	(288,214.58)
5,927,694.98	54,700.08	5,639,750.50	287,944.48	6,390,843.00	201,391.00	5,112,424.00	1,278,419.00	(251,035.77)
5,927,694.98	54,700.08	5,694,450.58	233,244.40	6,390,843.00	201,391.00	5,313,815.00	1,077,028.00	(213,856.95)
5,927,694.98	54,700.08	5,749,150.66	178,544.32	6,390,843.00	201,391.00	5,515,206.00	875,637.00	(176,678.14)
5,927,694.98	54,700.08	5,803,850.74	123,844.24	6,390,843.00	201,391.00	5,716,597.00	674,246.00	(139,499.33)
5,927,694.98	54,700.08	5,858,550.82	69,144.16	6,390,843.00	201,391.00	5,917,988.00	472,855.00	(102,320.51)
5,927,694.98	54,700.08	5,913,250.90	14,444.08	6,390,843.00	201,391.00	6,119,379.00	271,464.00	(65,141.70)
5,927,694.98	14,444.08	5,927,694.98	-	6,390,843.00	201,391.00	6,320,770.00	70,073.00	(17,760.00)
5,927,694.98	-	5,927,694.98	-	6,390,843.00	70,073.00	6,390,843.00	-	-

Tax Asset Detail 1/01/19 - 12/31/19

Asset	d t	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group: 301.00-Organization Cost												
425	11/07/86	Connole & O'Connell	12/31/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
426	11/07/86	Connole & O'Connell	12/31/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
427	03/02/87	Connole & O'Connell	12/31/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
428	04/07/87	Connole & O'Connell	12/31/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
429	05/18/87	Connole & O'Connell	12/31/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
430	07/02/87	Connole & O'Connell	12/31/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
431	08/07/87	Connole & O'Connell	12/31/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
432	09/16/87	Connole & O'Connell	12/31/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
433	10/05/87	Connole & O'Connell	12/31/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
434	02/09/88	Connole & O'Connell	12/31/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
435	03/10/88	Connole & O'Connell	12/31/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
436	04/14/88	Connole & O'Connell	12/31/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
437	05/13/88	Connole & O'Connell	12/31/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
438	06/10/88	Connole & O'Connell	12/31/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
439	08/10/88	Connole & O'Connell	12/31/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
440	10/18/88	Connole & O'Connell	12/31/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
441	04/15/88	Travel (AMEX) Tallahass	12/31/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
442	02/26/88	Mason, Erwin & Horton	12/31/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
443	04/03/89	Mason, Erwin & Horton	12/31/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
444	(09/88)	Regulated Industry	12/31/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
445	(05/89)	Regulated Industry	12/31/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
446	04/91	Mason, Erwin & Horton #766	12/31/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
447	05/91	Mason, Erwin & Horton #766	12/31/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
448	08/02/91	Mason, Erwin & Horton #	12/31/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
449	08/29/91	Mason, Erwin & Horton #	12/31/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
450	10/91	Mason, Erwin & Horton #766	12/31/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
451	10/91	Mason, Erwin & Horton #766	12/31/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
452	11/91	Mason, Erwin & Horton #766	12/31/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
453	10/91	Depositions FPSC (AMEX)	12/31/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
454	06/03/91	Regulated Industries #979	12/31/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
455	06/03/91	Regulated Industries #979	12/31/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
456	08/30/91	Regulated Industries #979	12/31/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
457	09/30/91	Regulated Industries #979	12/31/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
458	09/30/91	Regulated Industries #979	12/31/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
459	10/31/91	Regulated Industries #979	12/31/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
460	11/30/91	Regulated Industries #979	12/31/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
461		Regulated Industries #9790-181291	12/31/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
462	11/22/91	Ryals, Brimmer, Burek &	12/31/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
463		Capitalized Labor (Melendy)	12/31/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
464		Capitalized Labor (Smith)	12/31/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
465		Burton & Burton	1/23/92	198.55	0.00	0.00	198.55	0.00	198.55	0.00	Amort	5.00
466	06/92	Ryals, Brimmer, Burek & Ke	6/15/92	2,150.00	0.00	0.00	2,150.00	0.00	2,150.00	0.00	Amort	5.00
1878		Wauchula Expansion	12/31/15	13,637.10	13,637.10	0.00	13,637.10	0.00	13,637.10	0.00	S/L	15.00
301.00-Organization Cost				15,985.65	0.00c	0.00	15,985.65	0.00	15,985.65	0.00		

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Asset	d t	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group: 302.00 - Intangible Plant												
1893		Property Records Project	2/09/16	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	Memo	0.00
		302.00 - Intangible Plant		<u>4,000.00</u>	<u>0.00c</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>4,000.00</u>		
Group: 374.00-Land Rights												
467		Railroad Right-of-way (1984)	6/30/84	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
468		Railroad Right-of-way (1987)	6/30/87	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
469		Railroad Right-of-way (AVC-875)	6/30/88	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
470		Railroad Right-of-way (SX-866)	6/30/88	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
471		Railroad Right-of-way (S.C.F.R.R.)	7/31/93	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	Memo	0.00
472		Railroad Right-of-way (S.C.F.R.R.)	3/29/95	100.00	0.00	0.00	0.00	0.00	0.00	100.00	Memo	0.00
1588		Increase	5/31/04	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
1879		Wauchula Expansion	12/31/15	7,000.00	0.00	0.00	0.00	0.00	0.00	7,000.00	Memo	0.00
		374.00-Land Rights		<u>11,100.00</u>	<u>0.00c</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>11,100.00</u>		
Group: 376.00-Mains - Steel												
79		Avanti Co #941549	9/21/94	200.63	0.00	0.00	200.63	0.00	200.63	0.00	S/L	15.0
80		Capitalized Labor 11/94	11/15/94	585.82	0.00	0.00	585.82	0.00	585.82	0.00	S/L	15.0
81		Capitalized Labor 11/95	11/15/95	49.95	0.00	0.00	49.95	0.00	49.95	0.00	S/L	15.0
82		Capitalized Labor 3/96	3/15/96	9.30	0.00	0.00	9.30	0.00	9.30	0.00	S/L	15.0
83		Capitalized Labor 6/96	6/15/96	1,924.64	0.00	0.00	1,924.64	0.00	1,924.64	0.00	S/L	15.0
473		1" & 2" Steel Main 36,650'	6/30/40	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
474		1" Steel Main 4,800'	6/30/70	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
475		1" Steel Main 14,700'	6/30/72	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
476		1" Steel Main 8,000'	6/30/73	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
477		2" Steel Main 2,910'	6/30/78	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
478		4" Steel Main 249'	6/30/89	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
479		Rutherford	4/15/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
480		Phillips	5/15/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
481		Phillips	5/15/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
482		Rutherford	7/15/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
483		Phillips	6/15/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
484		Triangle Iron Inv#161552	1/01/92	6.95	0.00	0.00	6.95	0.00	6.95	0.00	150DB	15.0
485		Winter Lake Pipe #10192	1/22/92	135.00	0.00	0.00	135.00	0.00	135.00	0.00	150DB	15.0
486		Capitalized Labor 02/92	2/15/92	170.41	0.00	0.00	170.41	0.00	170.41	0.00	150DB	15.0
487		Capitalized Labor 03/92	3/15/92	178.66	0.00	0.00	178.66	0.00	178.66	0.00	150DB	15.0
488		Capitalized Labor 04/92	4/15/92	1,007.63	0.00	0.00	1,007.63	0.00	1,007.63	0.00	150DB	15.0
489		Capitalized Labor 05/92	5/15/92	1,722.29	0.00	0.00	1,722.29	0.00	1,722.29	0.00	150DB	15.0
490		Avanti #920243	5/27/92	691.94	0.00	0.00	691.94	0.00	691.94	0.00	150DB	15.0
491		Capitalized Labor 06/92	6/15/92	2,395.69	0.00	0.00	2,395.69	0.00	2,395.69	0.00	150DB	15.0
492		Phillips Engineering #15837	6/09/92	116.16	0.00	0.00	116.16	0.00	116.16	0.00	150DB	15.0
493		Allied Corrosion #332636	6/12/92	2,274.23	0.00	0.00	2,274.23	0.00	2,274.23	0.00	150DB	15.0
494		Phillips Engineering #16108	6/30/92	49.74	0.00	0.00	49.74	0.00	49.74	0.00	150DB	15.0
495		Triangle Iron Inv#184994	6/09/92	25.35	0.00	0.00	25.35	0.00	25.35	0.00	150DB	15.0
496		Triangle Iron Inv #185372	6/11/92	20.91	0.00	0.00	20.91	0.00	20.91	0.00	150DB	15.0
497		Triangle Iron Inv #185431	6/12/92	3.62	0.00	0.00	3.62	0.00	3.62	0.00	150DB	15.0
498		Capitalized Labor 07/92	7/15/92	2,444.99	0.00	0.00	2,444.99	0.00	2,444.99	0.00	150DB	15.0

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Asset	d t	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group: 376.00-Mains - Steel (continued)												
499		Classic Sealing	7/15/92	152.25	0.00	0.00	152.25	0.00	152.25	0.00	150DB	15.0
500		Classic Sealing	7/30/92	300.00	0.00	0.00	300.00	0.00	300.00	0.00	150DB	15.0
501		Taylor Rental (Saw) July/Aug	7/31/92	85.60	0.00	0.00	85.60	0.00	85.60	0.00	150DB	15.0
502		Phillips Engineering #16436	7/28/92	183.88	0.00	0.00	183.88	0.00	183.88	0.00	150DB	15.0
503		Eastern Pipeline # 18-92-4	7/31/92	2,808.25	0.00	0.00	2,808.25	0.00	2,808.25	0.00	150DB	15.0
504		Triangle Iron Inv #189003	7/15/92	3.62	0.00	0.00	3.62	0.00	3.62	0.00	150DB	15.0
505		Phillips Engineering #16675	8/21/92	164.14	0.00	0.00	164.14	0.00	164.14	0.00	150DB	15.0
506		Eastern Pipeline # 8-92-54	8/07/92	364.00	0.00	0.00	364.00	0.00	364.00	0.00	150DB	15.0
507		Eastern Pipeline # 18-92-5	8/07/92	160.00	0.00	0.00	160.00	0.00	160.00	0.00	150DB	15.0
508		Eastern Pipeline # 18-92-7	8/07/92	1,075.00	0.00	0.00	1,075.00	0.00	1,075.00	0.00	150DB	15.0
509		Eastern Pipeline # 18-92-8	8/07/92	660.00	0.00	0.00	660.00	0.00	660.00	0.00	150DB	15.0
510		Eastern Pipeline # 18-92-89	8/07/92	145.00	0.00	0.00	145.00	0.00	145.00	0.00	150DB	15.0
511		Eastern Pipeline # 18-92-10	8/07/92	387.50	0.00	0.00	387.50	0.00	387.50	0.00	150DB	15.0
512		Eastern Pipeline # 3-1-9210	8/21/92	182.00	0.00	0.00	182.00	0.00	182.00	0.00	150DB	15.0
513		Triangle Iron Inv #193048	8/19/92	15.78	0.00	0.00	15.78	0.00	15.78	0.00	150DB	15.0
514		Classic Sealing & Stripping #101	8/01/92	152.00	0.00	0.00	152.00	0.00	152.00	0.00	150DB	15.0
515		Classic Sealing & Stripping #102	8/01/92	300.00	0.00	0.00	300.00	0.00	300.00	0.00	150DB	15.0
516		Classic Sealing & Stripping #103	8/05/92	30.00	0.00	0.00	30.00	0.00	30.00	0.00	150DB	15.0
517		Classic Sealing & Stripping #104	8/27/92	565.00	0.00	0.00	565.00	0.00	565.00	0.00	150DB	15.0
518		Capitalized Labor 08/92	8/15/92	1,354.80	0.00	0.00	1,354.80	0.00	1,354.80	0.00	150DB	15.0
519		Capitalized Labor 09/92	9/15/92	2,113.49	0.00	0.00	2,113.49	0.00	2,113.49	0.00	150DB	15.0
520		Eastern Pipeline # 3-1-92	9/15/92	585.00	0.00	0.00	585.00	0.00	585.00	0.00	150DB	15.0
521		Classic Sealing & Stripping #	9/28/92	235.00	0.00	0.00	235.00	0.00	235.00	0.00	150DB	15.0
522		Triangle Iron Inv #194969	9/04/92	26.69	0.00	0.00	26.69	0.00	26.69	0.00	150DB	15.0
523		Triangle Iron Inv #198026	9/30/92	13.10	0.00	0.00	13.10	0.00	13.10	0.00	150DB	15.0
524		Capitalized Labor 10/92	10/15/92	626.17	0.00	0.00	626.17	0.00	626.17	0.00	150DB	15.0
525		Eastern Pipeline # 3-1-92-2	11/17/92	997.50	0.00	0.00	997.50	0.00	997.50	0.00	150DB	15.0
526		Capitalized Labor 11/92	11/15/92	372.57	0.00	0.00	372.57	0.00	372.57	0.00	150DB	15.0
527		Capitalized Labor 12/92	12/15/92	517.16	0.00	0.00	517.16	0.00	517.16	0.00	150DB	15.0
528		Allied Corrosion	12/07/92	2,399.52	0.00	0.00	2,399.52	0.00	2,399.52	0.00	150DB	15.0
529		Jahna #15914	12/14/92	54.25	0.00	0.00	54.25	0.00	54.25	0.00	150DB	15.0
530		Phillips Engineering #18088	12/16/92	26.70	0.00	0.00	26.70	0.00	26.70	0.00	150DB	15.0
531		Triangle Iron Inv #209961	12/14/92	26.94	0.00	0.00	26.94	0.00	26.94	0.00	150DB	15.0
532		Triangle Iron Inv #210618	12/17/92	7.86	0.00	0.00	7.86	0.00	7.86	0.00	150DB	15.0
533		Triangle Iron Inv #212518	12/30/92	15.07	0.00	0.00	15.07	0.00	15.07	0.00	150DB	15.0
534		Capitalized Labor 1/93	1/15/93	265.67	0.00	0.00	265.67	0.00	265.67	0.00	S/L	15.0
535		Eastern Pipeline # 3-00-93	2/15/93	200.00	0.00	0.00	200.00	0.00	200.00	0.00	S/L	15.0
536		Eastern Pipeline # 3-1-92-3	2/15/93	520.00	0.00	0.00	520.00	0.00	520.00	0.00	S/L	15.0
537		Triangle Iron Inv #221288	2/17/93	3.21	0.00	0.00	3.21	0.00	3.21	0.00	S/L	15.0
538		Capitalized Labor 2/93	2/15/93	363.48	0.00	0.00	363.48	0.00	363.48	0.00	S/L	15.0
539		Capitalized Labor 3/93	3/15/93	2,125.41	0.00	0.00	2,125.41	0.00	2,125.41	0.00	S/L	15.0
540		Triangle Iron Inv #227438	3/24/93	4.46	0.00	0.00	4.46	0.00	4.46	0.00	S/L	15.0
541		Howerton Farms, Inc #31593	3/15/93	81.32	0.00	0.00	81.32	0.00	81.32	0.00	S/L	15.0
542		Capitalized Labor 4/93	4/15/93	932.79	0.00	0.00	932.79	0.00	932.79	0.00	S/L	15.0
543		Capitalized Labor 5/93	5/15/93	31.94	0.00	0.00	31.94	0.00	31.94	0.00	S/L	15.0
544		Capitalized Labor 6/93	5/15/93	51.09	0.00	0.00	51.09	0.00	51.09	0.00	S/L	15.0
545		Capitalized Labor 2/94	2/15/94	95.37	0.00	0.00	95.37	0.00	95.37	0.00	S/L	15.0
546		Capitalized Labor 3/94	3/15/94	7.95	0.00	0.00	7.95	0.00	7.95	0.00	S/L	15.0
547		Capitalized Labor 6/94	6/15/94	985.44	0.00	0.00	985.44	0.00	985.44	0.00	S/L	15.0

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Asset	d t	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group: 376.00-Mains - Steel (continued)												
548		Capitalized Labor 8/94	8/15/94	256.29	0.00	0.00	256.29	0.00	256.29	0.00	S/L	15.0
1574		Excavation 2003	4/02/03	420.00	0.00	0.00	420.00	0.00	420.00	0.00	S/L	15.0
1575		Triangle Equip 2003	9/19/03	3.74	0.00	0.00	3.74	0.00	3.74	0.00	S/L	5.0
1576		Aerial Equip 2003	10/08/03	402.00	0.00	0.00	402.00	0.00	402.00	0.00	S/L	15.0
1589		Pat Piper	4/13/04	500.00	0.00	250.00	500.00	0.00	500.00	0.00	S/L	15.0
1590		Excavation	4/27/04	480.00	0.00	240.00	480.00	0.00	480.00	0.00	S/L	15.0
1591		Payroll Allocation	4/30/04	278.04	0.00	139.02	278.04	0.00	278.04	0.00	S/L	15.0
1592		Petty Cash	6/04/04	7.48	0.00	3.74	7.48	0.00	7.48	0.00	S/L	15.0
1631		Payroll Allocation	7/31/05	17.60	0.00	0.00	16.59	1.01	17.60	0.00	S/L	15.0
1697		Monthly Payroll Entry	5/31/06	147.93	0.00	0.00	125.72	9.86	135.58	12.35	S/L	15.0
1698		Monthly Payroll Entry	7/31/06	136.28	0.00	0.00	115.89	9.09	124.98	11.30	S/L	15.0
1699		Legal-Gas Line to Airport	12/11/06	765.00	0.00	0.00	650.25	51.00	701.25	63.75	S/L	15.0
1774		2009 Additions	6/30/09	116.14	0.00	0.00	74.50	7.74	82.24	33.90	S/L	15.0
1863		2015 Mains Steel	6/30/15	42,608.09	0.00	21,304.05	27,853.98	1,475.41	29,329.39	13,278.70	150DB	15.0
1880		2016 Main Steel	6/30/16	1,229.49	0.00	0.00	153.68	61.47	215.15	1,014.34	S/L	20.00
376.00-Mains - Steel				84,155.96	0.00c	21,936.81	68,126.04	1,615.58	69,741.62	14,414.34		
Group: 376.01-Mains - Plastic												
84		White Birch Engineering #	2/26/92	1,905.00	0.00	0.00	1,905.00	0.00	1,905.00	0.00	150DB	15.0
85		Butler & Still	2/12/92	17.12	0.00	0.00	17.12	0.00	17.12	0.00	150DB	15.0
86		Capitalized Labor 02/92	2/15/92	604.58	0.00	0.00	604.58	0.00	604.58	0.00	150DB	15.0
87		The Avanti Co. #5326	3/12/92	794.18	0.00	0.00	794.18	0.00	794.18	0.00	150DB	15.0
88		OGG Construction #50461	3/12/92	1,100.00	0.00	0.00	1,100.00	0.00	1,100.00	0.00	150DB	15.0
89		Phillips Engineering #14437	3/02/92	1,881.55	0.00	0.00	1,881.55	0.00	1,881.55	0.00	150DB	15.0
90		Phillips Engineering #14478	3/04/92	679.40	0.00	0.00	679.40	0.00	679.40	0.00	150DB	15.0
91		Phillips Engineering #14615	3/16/92	770.98	0.00	0.00	770.98	0.00	770.98	0.00	150DB	15.0
92		Phillips Engineering #14744	3/26/92	340.48	0.00	0.00	340.48	0.00	340.48	0.00	150DB	15.0
93		Triangle Iron #175515	3/27/92	20.45	0.00	0.00	20.45	0.00	20.45	0.00	150DB	15.0
94		Triangle Iron #175579	3/27/92	8.88	0.00	0.00	8.88	0.00	8.88	0.00	150DB	15.0
95		Highlands County Permit	3/25/92	75.00	0.00	0.00	75.00	0.00	75.00	0.00	150DB	15.0
96		Triangle Iron #171817	3/04/92	21.35	0.00	0.00	21.35	0.00	21.35	0.00	150DB	15.0
97		Capitalized Labor 03/92	3/15/92	1,063.52	0.00	0.00	1,063.52	0.00	1,063.52	0.00	150DB	15.0
98		Capitalized Labor 04/92	4/15/92	760.38	0.00	0.00	760.38	0.00	760.38	0.00	150DB	15.0
99		The Avanti Co #920038	4/08/92	466.04	0.00	0.00	466.04	0.00	466.04	0.00	150DB	15.0
100		Phillips Engineering #14885	4/03/92	885.00	0.00	0.00	885.00	0.00	885.00	0.00	150DB	15.0
101		Phillips Engineering #14898	4/06/92	210.00	0.00	0.00	210.00	0.00	210.00	0.00	150DB	15.0
102		Phillips Engineering #14998	4/14/92	177.81	0.00	0.00	177.81	0.00	177.81	0.00	150DB	15.0
103		Phillips Engineering #15131	4/22/92	255.50	0.00	0.00	255.50	0.00	255.50	0.00	150DB	15.0
104		Phillips Engineering #15165	4/23/92	84.08	0.00	0.00	84.08	0.00	84.08	0.00	150DB	15.0
105		Phillips Engineering #15222	4/28/92	44.66	0.00	0.00	44.66	0.00	44.66	0.00	150DB	15.0
106		Triangle Iron #179075	3/04/92	10.67	0.00	0.00	10.67	0.00	10.67	0.00	150DB	15.0
107		Eastern Pipeline #18921	3/30/92	45.00	0.00	0.00	45.00	0.00	45.00	0.00	150DB	15.0
108		Eastern Pipeline #18922	3/30/92	330.00	0.00	0.00	330.00	0.00	330.00	0.00	150DB	15.0
109		Triangle Iron #179188	3/04/92	5.33	0.00	0.00	5.33	0.00	5.33	0.00	150DB	15.0
110		Capitalized Labor 05/92	5/15/92	344.63	0.00	0.00	344.63	0.00	344.63	0.00	150DB	15.0
111		The Avanti Co #920162	5/05/92	464.82	0.00	0.00	464.82	0.00	464.82	0.00	150DB	15.0
112		The Avanti Co #920191	5/11/92	153.94	0.00	0.00	153.94	0.00	153.94	0.00	150DB	15.0

Tax Asset Detail 1/01/19 - 12/31/19

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Asset	d t	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group: 376.01-Mains - Plastic (continued)												
113		N Dale Thomas Land Surveying	5/06/92	72.00	0.00	0.00	72.00	0.00	72.00	0.00	150DB	15.0
114		Eastern Pipeline #8-92	5/11/92	85,462.81	0.00	0.00	85,462.81	0.00	85,462.81	0.00	150DB	15.0
115		The Avanti Co #920260	5/28/92	369.02	0.00	0.00	369.02	0.00	369.02	0.00	150DB	15.0
116		Eastern Pipeline #8-92-3	5/18/92	1,829.50	0.00	0.00	1,829.50	0.00	1,829.50	0.00	150DB	15.0
117		Eastern Pipeline #8-92-1	5/18/92	9,179.45	0.00	0.00	9,179.45	0.00	9,179.45	0.00	150DB	15.0
118		Tempaco #338372	5/28/92	47.28	0.00	0.00	47.28	0.00	47.28	0.00	150DB	15.0
119		Tempaco #338379	5/29/92	317.64	0.00	0.00	317.64	0.00	317.64	0.00	150DB	15.0
120		Capitalized Labor 06/92	6/15/92	677.40	0.00	0.00	677.40	0.00	677.40	0.00	150DB	15.0
121		The Avanti Co #920269	6/02/92	604.56	0.00	0.00	604.56	0.00	604.56	0.00	150DB	15.0
122		The Avanti Co #920335	6/11/92	1,397.76	0.00	0.00	1,397.76	0.00	1,397.76	0.00	150DB	15.0
123		The Avanti Co #920357	6/15/92	1,170.96	0.00	0.00	1,170.96	0.00	1,170.96	0.00	150DB	15.0
124		Phillips Engineering #15733	6/02/92	518.20	0.00	0.00	518.20	0.00	518.20	0.00	150DB	15.0
125		Phillips Engineering #15888	6/12/92	274.10	0.00	0.00	274.10	0.00	274.10	0.00	150DB	15.0
126		Eastern Pipeline #26-92	6/11/92	1,123.90	0.00	0.00	1,123.90	0.00	1,123.90	0.00	150DB	15.0
127		Eastern Pipeline #23-92	6/11/92	7,625.00	0.00	0.00	7,625.00	0.00	7,625.00	0.00	150DB	15.0
128		Phillips Engineering #16009	6/22/92	275.50	0.00	0.00	275.50	0.00	275.50	0.00	150DB	15.0
129		Tempaco #338386	6/01/92	511.02	0.00	0.00	511.02	0.00	511.02	0.00	150DB	15.0
130		Tempaco #338429	6/02/92	186.18	0.00	0.00	186.18	0.00	186.18	0.00	150DB	15.0
131		Capitalized Labor 07/92	7/15/92	248.95	0.00	0.00	248.95	0.00	248.95	0.00	150DB	15.0
132		The Avanti Co #920467	7/14/92	782.21	0.00	0.00	782.21	0.00	782.21	0.00	150DB	15.0
133		Eastern Pipeline #18923	7/06/92	220.00	0.00	0.00	220.00	0.00	220.00	0.00	150DB	15.0
134		Phillips Engineering #16144	7/02/92	25.39	0.00	0.00	25.39	0.00	25.39	0.00	150DB	15.0
135		Phillips Engineering #16208	7/10/92	33.35	0.00	0.00	33.35	0.00	33.35	0.00	150DB	15.0
136		The Avanti Co #920506	7/21/92	603.05	0.00	0.00	603.05	0.00	603.05	0.00	150DB	15.0
137		N. Dale Thomas	7/09/92	4.00	0.00	0.00	4.00	0.00	4.00	0.00	150DB	15.0
138		Tempaco #338888	7/31/92	75.25	0.00	0.00	75.25	0.00	75.25	0.00	150DB	15.0
139		Highlands Co.	7/21/92	75.00	0.00	0.00	75.00	0.00	75.00	0.00	150DB	15.0
140		The Avanti Co #920583	8/06/92	472.73	0.00	0.00	472.73	0.00	472.73	0.00	150DB	15.0
142		Eastern Pipeline #18-92-11	8/11/92	120.00	0.00	0.00	120.00	0.00	120.00	0.00	150DB	15.0
143		Tempaco #338988	8/11/92	257.97	0.00	0.00	257.97	0.00	257.97	0.00	150DB	15.0
144		The Avanti Co #920687	8/26/92	391.72	0.00	0.00	391.72	0.00	391.72	0.00	150DB	15.0
145		The Avanti Co #920689	8/26/92	153.78	0.00	0.00	153.78	0.00	153.78	0.00	150DB	15.0
146		Eastern Pipeline #18-92-61	8/07/92	220.00	0.00	0.00	220.00	0.00	220.00	0.00	150DB	15.0
147		Eastern Pipeline #8-92-261	8/01/92	8,642.10	0.00	0.00	8,642.10	0.00	8,642.10	0.00	150DB	15.0
148		Tempaco #338934	8/05/92	325.71	0.00	0.00	325.71	0.00	325.71	0.00	150DB	15.0
149		Eastern Pipeline #8-92-4	8/21/92	240.00	0.00	0.00	240.00	0.00	240.00	0.00	150DB	15.0
150		Capitalized Labor 08/92	8/15/92	160.46	0.00	0.00	160.46	0.00	160.46	0.00	150DB	15.0
151		Tempaco #339155	9/25/92	37.12	0.00	0.00	37.12	0.00	37.12	0.00	150DB	15.0
152		Triangle Iron #194461	9/01/92	8.70	0.00	0.00	8.70	0.00	8.70	0.00	150DB	15.0
153		Capitalized Labor 09/92	9/15/92	290.86	0.00	0.00	290.86	0.00	290.86	0.00	150DB	15.0
154		Capitalized Labor 10/92	10/15/92	339.12	0.00	0.00	339.12	0.00	339.12	0.00	150DB	15.0
155		OGG Construction #50461-41	10/13/92	450.00	0.00	0.00	450.00	0.00	450.00	0.00	150DB	15.0
156		Phillips Engineering #17354	10/15/92	28.18	0.00	0.00	28.18	0.00	28.18	0.00	150DB	15.0
157		M T Deason #20130	10/01/92	137.80	0.00	0.00	137.80	0.00	137.80	0.00	150DB	15.0
158		M T Deason #20248	10/12/92	313.90	0.00	0.00	313.90	0.00	313.90	0.00	150DB	15.0
159		Howerton Farms	10/19/92	162.64	0.00	0.00	162.64	0.00	162.64	0.00	150DB	15.0
160		Triangle Iron #201224	10/22/92	26.52	0.00	0.00	26.52	0.00	26.52	0.00	150DB	15.0
161		Phillips Engineering #17899	11/30/92	86.54	0.00	0.00	86.54	0.00	86.54	0.00	150DB	15.0
162		Lighthouse Electric	11/30/92	18.32	0.00	0.00	18.32	0.00	18.32	0.00	150DB	15.0

Tax Asset Detail 1/01/19 - 12/31/19

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Asset	d t	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group: 376.01-Mains - Plastic (continued)												
163		Capitalized Labor 12/92	12/15/92	472.49	0.00	0.00	472.49	0.00	472.49	0.00	150DB	15.0
164		Lighthouse Electric #11280	12/01/92	346.68	0.00	0.00	346.68	0.00	346.68	0.00	150DB	15.0
165		M T Deason #21080	12/09/92	254.12	0.00	0.00	254.12	0.00	254.12	0.00	150DB	15.0
166		Lighthouse Electric #8519	12/01/92	79.99	0.00	0.00	79.99	0.00	79.99	0.00	150DB	15.0
167		Coker Fuel #37020	12/01/92	387.50	0.00	0.00	387.50	0.00	387.50	0.00	150DB	15.0
168		Coker Fuel #37013	12/01/92	91.57	0.00	0.00	91.57	0.00	91.57	0.00	150DB	15.0
169		Coker Fuel #36934	12/01/92	556.40	0.00	0.00	556.40	0.00	556.40	0.00	150DB	15.0
170		Coker Fuel #3339	12/01/92	24.75	0.00	0.00	24.75	0.00	24.75	0.00	150DB	15.0
171		The Avanti Co #921186	12/17/92	2.44	0.00	0.00	2.44	0.00	2.44	0.00	150DB	15.0
172		Tempaco #337719	12/01/92	333.24	0.00	0.00	333.24	0.00	333.24	0.00	150DB	15.0
173		Tempaco #339770	12/01/92	147.10	0.00	0.00	147.10	0.00	147.10	0.00	150DB	15.0
174		Tempaco #339120	12/01/92	276.60	0.00	0.00	276.60	0.00	276.60	0.00	150DB	15.0
175		Phillips Engineering #18263	1/07/93	196.13	0.00	0.00	196.13	0.00	196.13	0.00	S/L	15.0
176		Phillips Engineering #18375	1/15/93	5.68	0.00	0.00	5.68	0.00	5.68	0.00	S/L	15.0
177		Phillips Engineering #18387	1/18/93	246.01	0.00	0.00	246.01	0.00	246.01	0.00	S/L	15.0
178		Phillips Engineering #18499	1/26/93	153.25	0.00	0.00	153.25	0.00	153.25	0.00	S/L	15.0
179		Triangle Iron #216355	1/22/93	13.89	0.00	0.00	13.89	0.00	13.89	0.00	S/L	15.0
180		M.T. Deason #21511	1/08/93	11,361.08	0.00	0.00	11,361.08	0.00	11,361.08	0.00	S/L	15.0
181		Phillips Engineering #18552	1/28/93	30.83	0.00	0.00	30.83	0.00	30.83	0.00	S/L	15.0
182		Avanti #930122	1/29/93	811.38	0.00	0.00	811.38	0.00	811.38	0.00	S/L	15.0
183		Capitalized Labor 1/93	1/15/93	1,019.91	0.00	0.00	1,019.91	0.00	1,019.91	0.00	S/L	15.0
184		Carsonite #72747	2/18/93	854.55	0.00	0.00	854.55	0.00	854.55	0.00	S/L	15.0
185		Phillips Engineering #18630	2/04/93	205.00	0.00	0.00	205.00	0.00	205.00	0.00	S/L	15.0
187		Triangle Iron #218551	2/03/93	187.62	0.00	0.00	187.62	0.00	187.62	0.00	S/L	15.0
188		Capitalized Labor 2/93	2/15/93	1,003.40	0.00	0.00	1,003.40	0.00	1,003.40	0.00	S/L	15.0
189		Capitalized Labor 3/93	3/15/93	947.70	0.00	0.00	947.70	0.00	947.70	0.00	S/L	15.0
190		Classic Sealing & Stripping #31693	3/16/93	325.00	0.00	0.00	325.00	0.00	325.00	0.00	S/L	15.0
191		Triangle Iron #224090	3/05/93	317.40	0.00	0.00	317.40	0.00	317.40	0.00	S/L	15.0
192		Triangle Iron #225278	3/11/93	112.50	0.00	0.00	112.50	0.00	112.50	0.00	S/L	15.0
193		Highlands Co. #55523	1/11/93	75.00	0.00	0.00	75.00	0.00	75.00	0.00	S/L	15.0
194		Capitalized Labor 4/93	4/15/93	322.28	0.00	0.00	322.28	0.00	322.28	0.00	S/L	15.0
195		Phillips Engineering #19619	4/23/93	229.53	0.00	0.00	229.53	0.00	229.53	0.00	S/L	15.0
196		Triangle Iron #229379	4/05/93	33.70	0.00	0.00	33.70	0.00	33.70	0.00	S/L	15.0
197		Triangle Iron #232400	4/22/93	3.80	0.00	0.00	3.80	0.00	3.80	0.00	S/L	15.0
198		Triangle Iron #233000	4/26/93	7.86	0.00	0.00	7.86	0.00	7.86	0.00	S/L	15.0
199		Triangle Iron #233597	4/29/93	21.13	0.00	0.00	21.13	0.00	21.13	0.00	S/L	15.0
200		Eastern Pipeline #3-1-93	4/19/93	22,058.96	0.00	0.00	22,058.96	0.00	22,058.96	0.00	S/L	15.0
201		Phillips Engineering #19660	5/05/93	150.98	0.00	0.00	150.98	0.00	150.98	0.00	S/L	15.0
202		Eastern Pipeline #3393-1	5/04/93	1,770.00	0.00	0.00	1,770.00	0.00	1,770.00	0.00	S/L	15.0
203		Eastern Pipeline #17-92	5/19/93	3,325.90	0.00	0.00	3,325.90	0.00	3,325.90	0.00	S/L	15.0
204		Capitalized Labor 5/93	5/15/93	610.47	0.00	0.00	610.47	0.00	610.47	0.00	S/L	15.0
205		Capitalized Labor 6/93	6/15/93	228.20	0.00	0.00	228.20	0.00	228.20	0.00	S/L	15.0
206		Capitalized Labor 7/93	7/15/93	530.75	0.00	0.00	530.75	0.00	530.75	0.00	S/L	15.0
207		M.T. Deason #21291	7/19/93	42.48	0.00	0.00	42.48	0.00	42.48	0.00	S/L	15.0
208		Phillips Engineering #20865	8/10/93	222.45	0.00	0.00	222.45	0.00	222.45	0.00	S/L	15.0
209		Phillips Engineering #20888	8/17/93	39.21	0.00	0.00	39.21	0.00	39.21	0.00	S/L	15.0
210		Phillips Engineering #20934	8/18/93	33.48	0.00	0.00	33.48	0.00	33.48	0.00	S/L	15.0
211		Phillips Engineering #20932	8/18/93	942.67	0.00	0.00	942.67	0.00	942.67	0.00	S/L	15.0
212		Triangle Iron #246867	8/05/93	3.83	0.00	0.00	3.83	0.00	3.83	0.00	S/L	15.0

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Asset	d t	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group: 376.01-Mains - Plastic (continued)												
213		Triangle Iron #246819	8/05/93	19.11	0.00	0.00	19.11	0.00	19.11	0.00	S/L	15.0
214		Phillips Engineering #20974	8/23/93	361.45	0.00	0.00	361.45	0.00	361.45	0.00	S/L	15.0
215		Phillips Engineering #20978	8/23/93	161.50	0.00	0.00	161.50	0.00	161.50	0.00	S/L	15.0
216		M.T. Deason #21602	8/17/93	33.08	0.00	0.00	33.08	0.00	33.08	0.00	S/L	15.0
217		M.T. Deason #24498	8/24/93	13.44	0.00	0.00	13.44	0.00	13.44	0.00	S/L	15.0
218		Triangle Iron #246879	8/05/93	3.83	0.00	0.00	3.83	0.00	3.83	0.00	S/L	15.0
219		M.T. Deason #24623	8/27/93	443.50	0.00	0.00	443.50	0.00	443.50	0.00	S/L	15.0
220		Lighthouse Electric #17174	8/18/93	28.85	0.00	0.00	28.85	0.00	28.85	0.00	S/L	15.0
221		Phillips Engineering #21062	8/30/93	217.02	0.00	0.00	217.02	0.00	217.02	0.00	S/L	15.0
222		Phillips Engineering #21058	8/30/93	70.00	0.00	0.00	70.00	0.00	70.00	0.00	S/L	15.0
223		Capitalized Labor 8/93	8/15/93	1,148.92	0.00	0.00	1,148.92	0.00	1,148.92	0.00	S/L	15.0
224		Scottys Hardware	8/23/93	17.08	0.00	0.00	17.08	0.00	17.08	0.00	S/L	15.0
225		Triangle Iron #250713	9/03/93	11.87	0.00	0.00	11.87	0.00	11.87	0.00	S/L	15.0
226		Phillips Engineering #21448	9/30/93	42.66	0.00	0.00	42.66	0.00	42.66	0.00	S/L	15.0
227		Phillips Engineering #21491	9/30/93	26.56	0.00	0.00	26.56	0.00	26.56	0.00	S/L	15.0
228		Chesapeake Utilities Corp	9/14/93	191.23	0.00	0.00	191.23	0.00	191.23	0.00	S/L	15.0
229		Capitalized Labor 9/93	9/15/93	306.53	0.00	0.00	306.53	0.00	306.53	0.00	S/L	15.0
230		Lighthouse Electric #18301	10/13/93	14.38	0.00	0.00	14.38	0.00	14.38	0.00	S/L	15.0
231		Capitalized Labor 10/93	10/15/93	178.81	0.00	0.00	178.81	0.00	178.81	0.00	S/L	15.0
232		M.T. Deason #25961	11/18/93	59.95	0.00	0.00	59.95	0.00	59.95	0.00	S/L	15.0
233		Lighthouse Electric #19092	11/22/93	13.43	0.00	0.00	13.43	0.00	13.43	0.00	S/L	15.0
234		Lighthouse Electric #19023	11/18/93	26.87	0.00	0.00	26.87	0.00	26.87	0.00	S/L	15.0
235		Triangle Iron #264278	11/30/93	0.90	0.00	0.00	0.90	0.00	0.90	0.00	S/L	15.0
236		Capitalized Labor 11/93	11/15/93	123.18	0.00	0.00	123.18	0.00	123.18	0.00	S/L	15.0
237		M.T. Deason #26077	12/03/93	70.40	0.00	0.00	70.40	0.00	70.40	0.00	S/L	15.0
238		Phillips Engineering #22179	12/07/93	193.26	0.00	0.00	193.26	0.00	193.26	0.00	S/L	15.0
239		Triangle Iron #269384	12/28/93	8.08	0.00	0.00	8.08	0.00	8.08	0.00	S/L	15.0
240		Lighthouse Electric #19532	12/13/93	28.75	0.00	0.00	28.75	0.00	28.75	0.00	S/L	15.0
241		Lighthouse Electric #19255	12/01/93	14.38	0.00	0.00	14.38	0.00	14.38	0.00	S/L	15.0
242		Taylor Rental #10006926055	12/28/93	69.55	0.00	0.00	69.55	0.00	69.55	0.00	S/L	15.0
243		Eastern Pipeline #3493	7/15/93	5,883.25	0.00	0.00	5,883.25	0.00	5,883.25	0.00	S/L	15.0
244		Eastern Pipeline #3593	7/15/93	5,694.55	0.00	0.00	5,694.55	0.00	5,694.55	0.00	S/L	15.0
245		Eastern Pipeline #3693	8/15/93	3,169.50	0.00	0.00	3,169.50	0.00	3,169.50	0.00	S/L	15.0
246		Eastern Pipeline #3893	8/15/93	5,561.55	0.00	0.00	5,561.55	0.00	5,561.55	0.00	S/L	15.0
247		Eastern Pipeline #3993	11/15/93	4,809.40	0.00	0.00	4,809.40	0.00	4,809.40	0.00	S/L	15.0
248		Capitalized Labor 12/93	12/15/93	87.42	0.00	0.00	87.42	0.00	87.42	0.00	S/L	15.0
249		Capitalized Labor 1/94	1/15/94	15.89	0.00	0.00	15.89	0.00	15.89	0.00	S/L	15.0
250		Triangle Iron #274937	1/26/94	3.10	0.00	0.00	3.10	0.00	3.10	0.00	S/L	15.0
251		Capitalized Labor 2/94	2/15/94	147.02	0.00	0.00	147.02	0.00	147.02	0.00	S/L	15.0
252		Germaine Surveying #1396	2/02/94	200.00	0.00	0.00	200.00	0.00	200.00	0.00	S/L	15.0
253		Board of County Comm. #1402	2/09/94	100.00	0.00	0.00	100.00	0.00	100.00	0.00	S/L	15.0
254		M. T. Deason #27143	3/01/94	1,914.57	0.00	0.00	1,914.57	0.00	1,914.57	0.00	S/L	15.0
255		M. T. Deason #27140	3/01/94	778.96	0.00	0.00	778.96	0.00	778.96	0.00	S/L	15.0
256		M. T. Deason #27295	3/14/94	99.57	0.00	0.00	99.57	0.00	99.57	0.00	S/L	15.0
257		Capitalized Labor 3/94	3/15/94	139.07	0.00	0.00	139.07	0.00	139.07	0.00	S/L	15.0
258		Capitalized Labor 4/94	4/15/94	584.11	0.00	0.00	584.11	0.00	584.11	0.00	S/L	15.0
259		Phillips Engineering #23397	4/06/94	1,262.93	0.00	0.00	1,262.93	0.00	1,262.93	0.00	S/L	15.0
260		Taylor Rental #100074365	5/16/94	139.10	0.00	0.00	139.10	0.00	139.10	0.00	S/L	15.0
261		Triangle Iron #295944	5/17/94	240.00	0.00	0.00	240.00	0.00	240.00	0.00	S/L	15.0

Tax Asset Detail 1/01/19 - 12/31/19

FYE: 12/31/2019

Asset	d t	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group: 376.01-Mains - Plastic (continued)												
262		Lighthouse Electric #22713	5/17/94	14.79	0.00	0.00	14.79	0.00	14.79	0.00	S/L	15.0
263		Lighthouse Electric #22762	5/19/94	73.50	0.00	0.00	73.50	0.00	73.50	0.00	S/L	15.0
264		Phillips Engineering #23949	5/19/94	194.43	0.00	0.00	194.43	0.00	194.43	0.00	S/L	15.0
265		Phillips Engineering #24025	5/25/94	83.17	0.00	0.00	83.17	0.00	83.17	0.00	S/L	15.0
266		Phillips Engineering #24044	5/26/94	211.86	0.00	0.00	211.86	0.00	211.86	0.00	S/L	15.0
267		Aratex #0594	5/27/94	42.23	0.00	0.00	42.23	0.00	42.23	0.00	S/L	15.0
268		Capitalized Labor 5/94	5/15/94	446.17	0.00	0.00	446.17	0.00	446.17	0.00	S/L	15.0
269		STREETSCAPES - Capitalized Lab	5/15/94	1,266.25	0.00	0.00	1,266.25	0.00	1,266.25	0.00	S/L	15.0
270		Ridge Equipment #1588	6/06/94	53.50	0.00	0.00	53.50	0.00	53.50	0.00	S/L	15.0
271		Precision Machine #15443	6/30/94	45.00	0.00	0.00	45.00	0.00	45.00	0.00	S/L	15.0
272		Eastern Pipeline #3394	6/20/94	324.00	0.00	0.00	324.00	0.00	324.00	0.00	S/L	15.0
273		Lighthouse Electrical #23493	6/27/94	17.88	0.00	0.00	17.88	0.00	17.88	0.00	S/L	15.0
274		Taylor Rental #100075758	6/30/94	187.25	0.00	0.00	187.25	0.00	187.25	0.00	S/L	15.0
275		Lighthouse Electric #22713	6/30/94	1.04	0.00	0.00	1.04	0.00	1.04	0.00	S/L	15.0
276		Lighthouse Electric #22762	6/30/94	12.10	0.00	0.00	12.10	0.00	12.10	0.00	S/L	15.0
277		Capitalized Labor 6/94	6/15/94	1,414.58	0.00	0.00	1,414.58	0.00	1,414.58	0.00	S/L	15.0
278		Capitalized Labor (7/94)	7/15/94	576.39	0.00	0.00	576.39	0.00	576.39	0.00	S/L	15.0
279		M.T. Deason #28869	7/12/94	1,255.82	0.00	0.00	1,255.82	0.00	1,255.82	0.00	S/L	15.0
280		Lighthouse Electric #19023	7/21/94	1.88	0.00	0.00	1.88	0.00	1.88	0.00	S/L	15.0
281		Lighthouse Electric #19092	7/21/94	0.94	0.00	0.00	0.94	0.00	0.94	0.00	S/L	15.0
282		Lighthouse Electric #23493	7/21/94	1.26	0.00	0.00	1.26	0.00	1.26	0.00	S/L	15.0
283		Lighthouse Electric #23922	7/21/94	19.14	0.00	0.00	19.14	0.00	19.14	0.00	S/L	15.0
284		Triangle Iron #306225	7/25/94	3.88	0.00	0.00	3.88	0.00	3.88	0.00	S/L	15.0
285		Capitalized Labor 8/94	8/15/94	494.46	0.00	0.00	494.46	0.00	494.46	0.00	S/L	15.0
286		Phillips Engineering #24849	8/03/94	250.92	0.00	0.00	250.92	0.00	250.92	0.00	S/L	15.0
287		Ridge Equipment #20556	8/04/94	278.20	0.00	0.00	278.20	0.00	278.20	0.00	S/L	15.0
288		Phillips Engineering #25015	8/18/94	35.87	0.00	0.00	35.87	0.00	35.87	0.00	S/L	15.0
289		Taylor Rental #0078556-01	8/19/94	187.25	0.00	0.00	187.25	0.00	187.25	0.00	S/L	15.0
290		Southwest Pipe #1706	8/19/94	166.51	0.00	0.00	166.51	0.00	166.51	0.00	S/L	15.0
291		M T Deason #29373	8/17/94	42.41	0.00	0.00	42.41	0.00	42.41	0.00	S/L	15.0
292		Taylor Rental #0785331-01	8/18/94	139.10	0.00	0.00	139.10	0.00	139.10	0.00	S/L	15.0
293		Phillips Engineering #25127	8/26/94	471.03	0.00	0.00	471.03	0.00	471.03	0.00	S/L	15.0
294		Eastern Pipeline #3294	8/31/94	3,401.80	0.00	0.00	3,401.80	0.00	3,401.80	0.00	S/L	15.0
295		Eastern Pipeline #3494	8/31/94	544.00	0.00	0.00	544.00	0.00	544.00	0.00	S/L	15.0
296		Lighthouse Electric #24199	8/04/94	19.16	0.00	0.00	19.16	0.00	19.16	0.00	S/L	15.0
297		Lighthouse Electric #24371	8/15/94	92.23	0.00	0.00	92.23	0.00	92.23	0.00	S/L	15.0
298		Capitalized Labor 9/94	9/15/94	464.81	0.00	0.00	464.81	0.00	464.81	0.00	S/L	15.0
299		M T Deason #29856	9/22/94	214.32	0.00	0.00	214.32	0.00	214.32	0.00	S/L	15.0
300		Phillips Eng #25363	9/19/94	347.45	0.00	0.00	347.45	0.00	347.45	0.00	S/L	15.0
301		M T Deason #29988	9/29/94	1,272.87	0.00	0.00	1,272.87	0.00	1,272.87	0.00	S/L	15.0
302		Tampa Bay Pipelines	9/01/94	2,520.00	0.00	0.00	2,520.00	0.00	2,520.00	0.00	S/L	15.0
303		S W Pipe & Supply	9/14/94	93.20	0.00	0.00	93.20	0.00	93.20	0.00	S/L	15.0
304		Petty cash	9/20/94	14.10	0.00	0.00	14.10	0.00	14.10	0.00	S/L	15.0
305		Capitalized labor 10/94	10/15/94	253.04	0.00	0.00	253.04	0.00	253.04	0.00	S/L	15.0
306		Triangle Iron #317045	10/06/94	1.37	0.00	0.00	1.37	0.00	1.37	0.00	S/L	15.0
307		M T Deason #30097	10/07/94	1,357.83	0.00	0.00	1,357.83	0.00	1,357.83	0.00	S/L	15.0
308		M T Deason #30105	10/07/94	21.60	0.00	0.00	21.60	0.00	21.60	0.00	S/L	15.0
309		M T Deason #30096	10/07/94	118.87	0.00	0.00	118.87	0.00	118.87	0.00	S/L	15.0
310		M T Deason #30165	10/03/94	150.00	0.00	0.00	150.00	0.00	150.00	0.00	S/L	15.0

Tax Asset Detail 1/01/19 - 12/31/19

FYE: 12/31/2019

Asset	d t	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group: 376.01-Mains - Plastic (continued)												
311		M T Deason #30153	10/03/94	185.45	0.00	0.00	185.45	0.00	185.45	0.00	S/L	15.0
312		M T Deason #30142	10/12/94	110.07	0.00	0.00	110.07	0.00	110.07	0.00	S/L	15.0
313		Eastern Pipeline	10/21/94	3,800.00	0.00	0.00	3,800.00	0.00	3,800.00	0.00	S/L	15.0
314		Eastern Pipeline	10/21/94	5,376.00	0.00	0.00	5,376.00	0.00	5,376.00	0.00	S/L	15.0
315		M T Deason #30326	10/20/94	14,812.22	0.00	0.00	14,812.22	0.00	14,812.22	0.00	S/L	15.0
316		M T Deason #30339	10/21/94	44.19	0.00	0.00	44.19	0.00	44.19	0.00	S/L	15.0
317		Rahna	10/27/94	86.14	0.00	0.00	86.14	0.00	86.14	0.00	S/L	15.0
318		Lighthouse Electric	10/26/94	263.50	0.00	0.00	263.50	0.00	263.50	0.00	S/L	15.0
319		Phillips Eng.	10/31/94	205.78	0.00	0.00	205.78	0.00	205.78	0.00	S/L	15.0
320		Phillips Eng.	11/03/94	108.06	0.00	0.00	108.06	0.00	108.06	0.00	S/L	15.0
321		Lighthouse Electric	11/23/94	125.21	0.00	0.00	125.21	0.00	125.21	0.00	S/L	15.0
322		Lighthouse Electric	11/18/94	40.96	0.00	0.00	40.96	0.00	40.96	0.00	S/L	15.0
323		Bd. of County Comm.	11/09/94	100.00	0.00	0.00	100.00	0.00	100.00	0.00	S/L	15.0
324		Bd. of County Comm.	11/14/94	100.00	0.00	0.00	100.00	0.00	100.00	0.00	S/L	15.0
325		Southwest Pipe & Supply	11/30/94	106.58	0.00	0.00	106.58	0.00	106.58	0.00	S/L	15.0
326		Phillips Engineering	12/16/94	281.32	0.00	0.00	281.32	0.00	281.32	0.00	S/L	15.0
327		Eastern Pipeline	12/27/94	18,912.03	0.00	0.00	18,912.03	0.00	18,912.03	0.00	S/L	15.0
328		Capitalized Labor 12/94	12/15/94	872.48	0.00	0.00	872.48	0.00	872.48	0.00	S/L	15.0
329		Howerton Farms	1/11/95	342.40	0.00	0.00	342.40	0.00	342.40	0.00	S/L	15.0
330		M.T. Deason	1/03/95	260.82	0.00	0.00	260.82	0.00	260.82	0.00	S/L	15.0
331		Capitalized Labor 1/95	1/15/95	528.60	0.00	0.00	528.60	0.00	528.60	0.00	S/L	15.0
332		Lighthouse Electric	2/10/95	31.38	0.00	0.00	31.38	0.00	31.38	0.00	S/L	15.0
333		Capitalized Labor 2/95	2/15/95	420.69	0.00	0.00	420.69	0.00	420.69	0.00	S/L	15.0
334		Capitalized Labor 3/95	3/15/95	237.17	0.00	0.00	237.17	0.00	237.17	0.00	S/L	15.0
335		M.T. Deason	3/23/95	899.91	0.00	0.00	899.91	0.00	899.91	0.00	S/L	15.0
336		M.T. Deason	3/29/95	37.15	0.00	0.00	37.15	0.00	37.15	0.00	S/L	15.0
337		M.T. Deason	3/29/95	188.94	0.00	0.00	188.94	0.00	188.94	0.00	S/L	15.0
338		M.T. Deason	3/24/95	412.27	0.00	0.00	412.27	0.00	412.27	0.00	S/L	15.0
339		M.T. Deason	4/03/95	20.32	0.00	0.00	20.32	0.00	20.32	0.00	S/L	15.0
340		Capitalized Labor 4/95	4/15/95	127.34	0.00	0.00	127.34	0.00	127.34	0.00	S/L	15.0
341		Triangle Iron #359696	5/12/95	9.40	0.00	0.00	9.40	0.00	9.40	0.00	S/L	15.0
342		MT Deason #32980	5/09/95	2,827.06	0.00	0.00	2,827.06	0.00	2,827.06	0.00	S/L	15.0
343		Lighthouse Electrical #29634	5/15/95	62.75	0.00	0.00	62.75	0.00	62.75	0.00	S/L	15.0
344		Lighthouse Electrical #29548	5/09/95	31.16	0.00	0.00	31.16	0.00	31.16	0.00	S/L	15.0
345		CNB Land Service #2055	5/05/95	405.00	0.00	0.00	405.00	0.00	405.00	0.00	S/L	15.0
346		Capitalized Labor 5/95	5/15/95	442.06	0.00	0.00	442.06	0.00	442.06	0.00	S/L	15.0
347		Taylor Rental #01-091390-01	6/27/95	139.10	0.00	0.00	139.10	0.00	139.10	0.00	S/L	15.0
348		Capitalized Labor 6/95	6/15/95	1,926.46	0.00	0.00	1,926.46	0.00	1,926.46	0.00	S/L	15.0
349		Capitalized Labor 7/95	7/15/95	1,272.19	0.00	0.00	1,272.19	0.00	1,272.19	0.00	S/L	15.0
350		M T Deason #33970	7/07/95	259.98	0.00	0.00	259.98	0.00	259.98	0.00	S/L	15.0
351		Capitalized Labor 8/95	8/15/95	532.34	0.00	0.00	532.34	0.00	532.34	0.00	S/L	15.0
352		Capitalized Labor 9/95	9/15/95	44.36	0.00	0.00	44.36	0.00	44.36	0.00	S/L	15.0
353		Capitalized Labor 11/95	11/15/95	55.35	0.00	0.00	55.35	0.00	55.35	0.00	S/L	15.0
354		Capitalized Labor 12/95	12/15/95	462.95	0.00	0.00	462.95	0.00	462.95	0.00	S/L	15.0
355		M T Deason #37149	1/08/96	10.60	0.00	0.00	10.60	0.00	10.60	0.00	S/L	15.0
356		M T Deason #33578	1/18/96	62.75	0.00	0.00	62.75	0.00	62.75	0.00	S/L	15.0
357		M T Deason #37478	1/29/96	68.99	0.00	0.00	68.99	0.00	68.99	0.00	S/L	15.0
358		Capitalized Labor 1/96	1/15/96	1,433.84	0.00	0.00	1,433.84	0.00	1,433.84	0.00	S/L	15.0
359		Lighthouse Electric #33840	2/01/96	37.45	0.00	0.00	37.45	0.00	37.45	0.00	S/L	15.0

Tax Asset Detail 1/01/19 - 12/31/19

FYE: 12/31/2019

Asset	d t	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group: 376.01-Mains - Plastic (continued)												
360		WC Roses Construction #96602	2/08/96	5,340.00	0.00	0.00	5,340.00	0.00	5,340.00	0.00	S/L	15.0
361		Capitalized Labor 2/96	2/15/96	237.33	0.00	0.00	237.33	0.00	237.33	0.00	S/L	15.0
362		Petty Cash Check #2420	3/06/96	44.58	0.00	0.00	44.58	0.00	44.58	0.00	S/L	15.0
363		Capitalized Labor 3/96	3/15/96	173.39	0.00	0.00	173.39	0.00	173.39	0.00	S/L	15.0
364		Capitalized Labor 4/96	4/15/96	331.87	0.00	0.00	331.87	0.00	331.87	0.00	S/L	15.0
365		Capitalized Labor 5/96	5/15/96	3,151.94	0.00	0.00	3,151.94	0.00	3,151.94	0.00	S/L	15.0
366		Central Florida Gas Ck#2529	5/20/96	2,042.37	0.00	0.00	2,042.37	0.00	2,042.37	0.00	S/L	15.0
367		Lighthouse Electrical #35576	5/13/96	31.37	0.00	0.00	31.37	0.00	31.37	0.00	S/L	15.0
368		Lighthouse Electrical #35727	5/24/96	31.38	0.00	0.00	31.38	0.00	31.38	0.00	S/L	15.0
369		Lighthouse Electrical #35792	5/29/96	31.38	0.00	0.00	31.38	0.00	31.38	0.00	S/L	15.0
370		Labor Finders #SE23775	5/26/96	90.28	0.00	0.00	90.28	0.00	90.28	0.00	S/L	15.0
371		Labor Finders #SE23803	5/31/96	102.05	0.00	0.00	102.05	0.00	102.05	0.00	S/L	15.0
372		Capitalized Labor 6/96	6/15/96	228.81	0.00	0.00	228.81	0.00	228.81	0.00	S/L	15.0
373		Capitalized Labor 7/96	7/15/96	1,774.81	0.00	0.00	1,774.81	0.00	1,774.81	0.00	S/L	15.0
374		Capitalized Labor 8/96	8/15/96	2,724.29	0.00	0.00	2,724.29	0.00	2,724.29	0.00	S/L	15.0
375		Macasphalt #204926	8/25/96	32.86	0.00	0.00	32.86	0.00	32.86	0.00	S/L	15.0
376		Macasphalt #205099	8/30/96	27.54	0.00	0.00	27.54	0.00	27.54	0.00	S/L	15.0
377		Lighthouse Electric #36954	8/16/96	62.75	0.00	0.00	62.75	0.00	62.75	0.00	S/L	15.0
378		M T Deason #40921	8/15/96	164.38	0.00	0.00	164.38	0.00	164.38	0.00	S/L	15.0
379		Capitalized Labor 9/96	9/15/96	1,951.16	0.00	0.00	1,951.16	0.00	1,951.16	0.00	S/L	15.0
380		Capitalized Labor 10/96	10/15/96	2,079.13	0.00	0.00	2,079.13	0.00	2,079.13	0.00	S/L	15.0
381		Capitalized Labor 11/96	11/15/96	2,847.13	0.00	0.00	2,847.13	0.00	2,847.13	0.00	S/L	15.0
382		Capitalized Labor 12/96	12/15/96	505.44	0.00	0.00	505.44	0.00	505.44	0.00	S/L	15.0
383		Capitalized Labor 1/97	1/15/97	1,158.69	0.00	0.00	1,158.69	0.00	1,158.69	0.00	S/L	15.0
384		Lighthouse Electric #40118	1/05/97	31.46	0.00	0.00	31.46	0.00	31.46	0.00	S/L	15.0
385		Capitalized Labor 2/97	2/15/97	1,276.12	0.00	0.00	1,276.12	0.00	1,276.12	0.00	S/L	15.0
386		Capitalized Labor 3/97	3/15/97	1,038.97	0.00	0.00	1,038.97	0.00	1,038.97	0.00	S/L	15.0
387		Capitalized Labor 4/97	4/15/97	541.11	0.00	0.00	541.11	0.00	541.11	0.00	S/L	15.0
388		Capitalized Labor 5/97	5/15/97	941.94	0.00	0.00	941.94	0.00	941.94	0.00	S/L	15.0
389		Capitalized Labor 6/97	6/15/97	976.36	0.00	0.00	976.36	0.00	976.36	0.00	S/L	15.0
390		Petty Cash Ck#3042	6/18/97	14.74	0.00	0.00	14.74	0.00	14.74	0.00	S/L	15.0
391		Lighthouse Electric #43002	6/12/97	33.09	0.00	0.00	33.09	0.00	33.09	0.00	S/L	15.0
392		Capitalized Labor 7/97	7/15/97	525.08	0.00	0.00	525.08	0.00	525.08	0.00	S/L	15.0
393		Capitalized Labor 8/97	8/15/97	50.79	0.00	0.00	50.79	0.00	50.79	0.00	S/L	15.0
394		Capitalized Labor 9/97	9/15/97	670.55	0.00	0.00	670.55	0.00	670.55	0.00	S/L	15.0
395		Capitalized Labor 10/97	10/15/97	343.43	0.00	0.00	343.43	0.00	343.43	0.00	S/L	15.0
396		Eastern Pipeline #10977	10/01/97	5,000.00	0.00	0.00	5,000.00	0.00	5,000.00	0.00	S/L	15.0
397		Capitalized Labor 11/97	11/15/97	305.20	0.00	0.00	305.20	0.00	305.20	0.00	S/L	15.0
398		Ridge Equipment #26274	11/04/97	228.98	0.00	0.00	228.98	0.00	228.98	0.00	S/L	15.0
399		Capitalized Labor 12/97	12/15/97	227.46	0.00	0.00	227.46	0.00	227.46	0.00	S/L	15.0
400		Eastern Pipeline #49801	12/31/97	8,446.60	0.00	0.00	8,446.60	0.00	8,446.60	0.00	S/L	15.0
401		Eastern Pipeline #3195	12/30/97	4,193.65	0.00	0.00	4,193.65	0.00	4,193.65	0.00	S/L	15.0
402		Eastern Pipeline #3069401	12/30/97	32,356.00	0.00	0.00	32,356.00	0.00	32,356.00	0.00	S/L	15.0
403		Eastern Pipeline #31394	12/30/97	2,256.00	0.00	0.00	2,256.00	0.00	2,256.00	0.00	S/L	15.0
404		Eastern Pipeline #31294	12/30/97	5,128.00	0.00	0.00	5,128.00	0.00	5,128.00	0.00	S/L	15.0
405		Eastern Pipeline #305942	12/30/97	5,670.00	0.00	0.00	5,670.00	0.00	5,670.00	0.00	S/L	15.0
406		Eastern Pipeline #3069402	12/30/97	8,259.00	0.00	0.00	8,259.00	0.00	8,259.00	0.00	S/L	15.0
407		Capitalized Labor 01/98	1/15/98	35.07	0.00	0.00	35.07	0.00	35.07	0.00	S/L	15.0
408		Capitalized Labor 02/98	2/15/98	143.21	0.00	0.00	143.21	0.00	143.21	0.00	S/L	15.0

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Asset	d t	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group: 376.01-Mains - Plastic (continued)												
582		Central Builders	6/15/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
583		Central Builders	6/15/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
584		Classic Sealing	6/15/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
585		Seton Name Plate	6/15/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
586		Tempaco	7/15/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
587		Phillips	7/15/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
588		Tempaco	7/15/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
589		Taylor Rental	7/15/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
590		Avanti	7/15/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
591		Avanti	7/15/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
592		Classic Sealing	7/15/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
593		Central Builders	7/15/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
594		Jahna	7/15/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
595		Tempaco	8/15/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
596		Howerton Farms	8/15/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
597		Avanti	8/15/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
598		Tempaco	8/15/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
599		Tempaco	8/15/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
600		Classic Sealing	8/15/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
601		Central Builders	8/15/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
602		Tempaco	8/15/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
603		Classic Sealing	9/15/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
604		Classic Sealing	10/15/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
605		Taylor Rental	10/15/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
606		Eastern Pipeline Costruction	11/15/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
607		Tempaco	11/15/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
608		OGG Construction	11/15/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
609		Tempaco	12/15/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
610		Capitalized Labor (M. Melendy)	6/30/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
611		Capitalized Labor (Smith)	6/30/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
612		Phillips Engineering #13625	1/08/92	530.90	0.00	0.00	530.90	0.00	530.90	0.00	150DB	15.0
613		Triangle Iron Works #161436	1/01/92	20.83	0.00	0.00	20.83	0.00	20.83	0.00	150DB	15.0
614		Triangle Iron Works #161571	1/01/92	9.46	0.00	0.00	9.46	0.00	9.46	0.00	150DB	15.0
615		Capitalized Labor 01/92	1/15/92	1,639.73	0.00	0.00	1,639.73	0.00	1,639.73	0.00	150DB	15.0
616		Triangle Iron Works #166728	1/31/92	20.83	0.00	0.00	20.83	0.00	20.83	0.00	150DB	15.0
617		Tempaco	1/13/92	186.48	0.00	0.00	186.48	0.00	186.48	0.00	150DB	15.0
618		The Avanti Co. #5170	2/10/92	866.38	0.00	0.00	866.38	0.00	866.38	0.00	150DB	15.0
619		Phillips Engineering #14041	2/06/92	195.64	0.00	0.00	195.64	0.00	195.64	0.00	150DB	15.0
620		Phillips Engineering #14098	2/10/92	12,643.46	0.00	0.00	12,643.46	0.00	12,643.46	0.00	150DB	15.0
621		Phillips Engineering #14136	2/13/92	179.00	0.00	0.00	179.00	0.00	179.00	0.00	150DB	15.0
622		Phillips Engineering #14186	2/17/92	44.56	0.00	0.00	44.56	0.00	44.56	0.00	150DB	15.0
623		Phillips Engineering #14236	2/18/92	151.15	0.00	0.00	151.15	0.00	151.15	0.00	150DB	15.0
624		Phillips Engineering #14267	2/19/92	289.50	0.00	0.00	289.50	0.00	289.50	0.00	150DB	15.0
625		Coker Fuel #37013	2/14/92	91.57	0.00	0.00	91.57	0.00	91.57	0.00	150DB	15.0
626		Coker Fuel #36934	2/24/92	556.40	0.00	0.00	556.40	0.00	556.40	0.00	150DB	15.0
627		Coker Fuel #37020	2/24/92	387.50	0.00	0.00	387.50	0.00	387.50	0.00	150DB	15.0
628		Empire Pipe #	2/04/92	5,287.28	0.00	0.00	5,287.28	0.00	5,287.28	0.00	150DB	15.0
629		Phillips Engineering #14330	2/24/92	1,235.18	0.00	0.00	1,235.18	0.00	1,235.18	0.00	150DB	15.0
630		Phillips Engineering #14404	2/28/92	212.30	0.00	0.00	212.30	0.00	212.30	0.00	150DB	15.0

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FYE: 12/31/2019

Asset	d t	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group: 376.01-Mains - Plastic (continued)												
631		Phillips Engineering #14426	2/28/92	4,292.38	0.00	0.00	4,292.38	0.00	4,292.38	0.00	150DB	15.0
1498		TRIANGLE IRON #642281	9/09/99	3.03	0.00	0.00	3.03	0.00	3.03	0.00	S/L	15.00
1499		Payroll Allocation	9/15/99	107.61	0.00	0.00	107.61	0.00	107.61	0.00	S/L	15.00
1503		Payroll Allocation	10/15/99	27.64	0.00	0.00	27.64	0.00	27.64	0.00	S/L	15.00
1508		Payroll Allocation	11/15/99	446.89	0.00	0.00	446.89	0.00	446.89	0.00	S/L	15.00
1516		INSTALLED SERVICES	12/31/99	3,359.97	0.00	0.00	3,359.97	0.00	3,359.97	0.00	S/L	15.00
1522		Payroll Allocation	3/31/00	178.17	0.00	0.00	178.17	0.00	178.17	0.00	S/L	15.00
1531		Payroll Allocation	6/30/00	143.06	0.00	0.00	143.06	0.00	143.06	0.00	S/L	15.00
1533		Triangle Iron #706879	7/26/00	9.83	0.00	0.00	9.83	0.00	9.83	0.00	S/L	15.00
1534		Labor Allocation	7/31/00	23.55	0.00	0.00	23.55	0.00	23.55	0.00	S/L	15.00
1535		Journal Entry	7/31/00	37.82	0.00	0.00	37.82	0.00	37.82	0.00	S/L	15.00
1544		2000 Asset Additions	9/30/00	15,190.04	0.00	0.00	15,190.04	0.00	15,190.04	0.00	S/L	15.00
1551		Labor Allocation 2001	7/31/01	1,803.25	0.00	0.00	1,803.25	0.00	1,803.25	0.00	S/L	15.0
1552		Asset Additions 2001	9/30/01	3,263.17	0.00	978.95	2,817.93	152.28	2,970.21	292.96	S/L	15.0
1553		Journal Entries	7/31/01	637.71	0.00	0.00	637.71	0.00	637.71	0.00	S/L	15.0
1563		Labor Allocation 2002	12/31/02	469.38	0.00	0.00	469.38	0.00	469.38	0.00	S/L	15.0
1564		Asset Addition 2002	12/20/02	1,020.00	0.00	0.00	1,020.00	0.00	1,020.00	0.00	S/L	15.0
1577		Rental Equip 2003	1/02/03	57.78	0.00	0.00	57.78	0.00	57.78	0.00	S/L	5.0
1578		Mains-Plastic 2003	10/31/03	1,618.83	0.00	0.00	1,618.83	0.00	1,618.83	0.00	S/L	15.0
1593		Payroll Allocation	2/29/04	121.74	0.00	60.87	121.74	0.00	121.74	0.00	S/L	15.0
1594		Payroll Allocation	3/31/04	604.65	0.00	302.33	604.65	0.00	604.65	0.00	S/L	15.0
1632		Payroll Allocation	5/31/05	10.19	0.00	0.00	9.64	0.55	10.19	0.00	S/L	15.0
1633		Payroll Allocation	6/30/05	117.00	0.00	0.00	110.57	6.43	117.00	0.00	S/L	15.0
1634		Payroll Allocation	7/31/05	748.42	0.00	0.00	707.20	41.22	748.42	0.00	S/L	15.0
1635		Payroll Allocation	8/31/05	1,317.77	0.00	0.00	1,245.28	72.49	1,317.77	0.00	S/L	15.0
1636		Payroll Allocation	8/31/05	99.67	0.00	0.00	94.13	5.54	99.67	0.00	S/L	15.0
1637		Payroll Allocation	10/03/05	1,947.81	0.00	0.00	1,840.63	107.18	1,947.81	0.00	S/L	15.0
1638		Payroll Allocation	10/31/05	1,024.63	0.00	0.00	968.29	56.34	1,024.63	0.00	S/L	15.0
1639		Payroll Allocation	11/30/05	84.99	0.00	0.00	80.36	4.63	84.99	0.00	S/L	15.0
1640		Payroll Allocation	12/31/05	125.31	0.00	0.00	118.37	6.94	125.31	0.00	S/L	15.0
1641		Consolidated	7/31/05	2,930.26	0.00	0.00	2,769.09	161.17	2,930.26	0.00	S/L	15.0
1642		triangle	7/31/05	11.75	0.00	0.00	11.07	0.68	11.75	0.00	S/L	15.0
1643		Ramconex	7/31/05	28,190.00	0.00	0.00	26,639.51	1,550.49	28,190.00	0.00	S/L	15.0
1644		Taylor	7/31/05	565.21	0.00	0.00	534.12	31.09	565.21	0.00	S/L	15.0
1645		Piper	7/31/05	5,027.50	0.00	0.00	4,751.03	276.47	5,027.50	0.00	S/L	15.0
1646		Board	4/28/05	300.00	0.00	0.00	283.50	16.50	300.00	0.00	S/L	15.0
1647		Aerial	7/31/05	2,257.50	0.00	0.00	2,133.34	124.16	2,257.50	0.00	S/L	15.0
1648		Germaine	7/31/05	8,240.00	0.00	0.00	7,786.76	453.24	8,240.00	0.00	S/L	15.0
1649		M T Deason	7/31/05	376.35	0.00	0.00	355.65	20.70	376.35	0.00	S/L	15.0
1650		Chastain skill	7/31/05	1,023.10	0.00	0.00	966.87	56.23	1,023.10	0.00	S/L	15.0
1651		Polston	7/31/05	360.00	0.00	0.00	340.20	19.80	360.00	0.00	S/L	15.0
1696		Mains Plastic	7/31/05	6,617.43	0.00	0.00	6,253.45	363.98	6,617.43	0.00	S/L	15.0
1700		Monthly payroll entry	1/31/06	566.30	0.00	0.00	481.32	37.75	519.07	47.23	S/L	15.0
1701		Triangle Hardware- White Marking	2/09/06	5.02	0.00	0.00	4.21	0.33	4.54	0.48	S/L	15.0
1702		Permit- Harder Hall	2/24/06	400.00	0.00	0.00	340.04	26.67	366.71	33.29	S/L	15.0
1703		Monthly payroll entry	2/28/06	601.92	0.00	0.00	511.66	40.13	551.79	50.13	S/L	15.0
1704		Sprinkler & Parts for Harder Hall	3/10/06	21.00	0.00	0.00	17.85	1.40	19.25	1.75	S/L	15.0
1705		Consolidated Pipe and Supply- Harc	3/10/06	592.52	0.00	0.00	503.63	39.50	543.13	49.39	S/L	15.0
1706		Harder Hall Extension- Piper Consti	3/14/06	24,984.80	0.00	0.00	21,237.04	1,665.65	22,902.69	2,082.11	S/L	15.0

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Asset	d t	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group: 376.01-Mains - Plastic (continued)												
1707		Harder Hall Extension-Labor Finder	3/19/06	183.20	0.00	0.00	155.68	12.21	167.89	15.31	S/L	15.0
1708		Monthly payroll entry	3/31/06	1,648.81	0.00	0.00	1,401.48	109.92	1,511.40	137.41	S/L	15.0
1709		Monthly payroll entry	4/30/06	151.16	0.00	0.00	128.52	10.08	138.60	12.56	S/L	15.0
1710		SAA Extension- Highlands County	5/10/06	69,000.00	0.00	0.00	58,650.00	4,600.00	63,250.00	5,750.00	S/L	15.0
1711		Exhibits for Sebring Airport Ext.- C	5/16/06	205.93	0.00	0.00	175.06	13.73	188.79	17.14	S/L	15.0
1712		Chastain Skillman- Field work surv	5/19/06	5,314.71	0.00	0.00	4,517.46	354.31	4,871.77	442.94	S/L	15.0
1713		Chastain Skillman- Field work surv	6/20/06	4,677.50	0.00	0.00	3,975.84	311.83	4,287.67	389.83	S/L	15.0
1714		Monthly payroll entry	7/31/06	451.42	0.00	0.00	383.65	30.09	413.74	37.68	S/L	15.0
1715		Flags- M T Deason Company	8/14/06	170.00	0.00	0.00	144.46	11.33	155.79	14.21	S/L	15.0
1716		MT Deason- Freight and Sales Tax	8/14/06	32.77	0.00	0.00	27.80	2.18	29.98	2.79	S/L	15.0
1717		Golf Course & Mariott-Consolidate	8/23/06	876.57	0.00	0.00	745.11	58.44	803.55	73.02	S/L	15.0
1718		Engineering Fees for Airport- BOC	9/12/06	9,000.00	0.00	0.00	7,650.00	600.00	8,250.00	750.00	S/L	15.0
1719		MT Deason- Warning Decals	11/22/06	171.88	0.00	0.00	146.11	11.46	157.57	14.31	S/L	15.0
1762		2007 7 year property	6/15/07	2,233.40	0.00	0.00	2,233.40	0.00	2,233.40	0.00	S/L	7.0
1763		15 yr Additions	6/30/07	50,472.37	0.00	0.00	38,695.43	3,364.82	42,060.25	8,412.12	S/L	15.0
1767		15 yr Additions	6/30/08	209,738.91	0.00	0.00	146,817.20	13,982.59	160,799.79	48,939.12	S/L	15.0
1775		2009 Additions	6/30/09	60,584.44	0.00	0.00	38,874.99	4,038.96	42,913.95	17,670.49	S/L	15.0
1784		2010 Main Plastic Additions	6/30/10	103,236.14	0.00	0.00	58,500.48	6,882.41	65,382.89	37,853.25	S/L	15.0
1794		2011 Mains Plastic Additions	6/30/11	25,527.01	0.00	0.00	12,763.50	1,701.80	14,465.30	11,061.71	S/L	15.0
1799		2012 - Mains-Plastics	6/30/12	31,550.66	0.00	0.00	13,671.97	2,103.38	15,775.35	15,775.31	S/L	15.0
1813		Hardee CI Completed	10/31/13	188,471.48	0.00	0.00	64,917.98	12,564.77	77,482.75	110,988.73	S/L	15.00
1814		Desoto Prison Contract	12/11/13	152,744.68	0.00	0.00	51,763.48	10,182.98	61,946.46	90,798.22	S/L	15.00
1815		2013 Mains - Plastic Additions	6/30/13	28,042.64	0.00	0.00	10,282.30	1,869.51	12,151.81	15,890.83	S/L	15.00
1846		2014 Mains Plastic Additions	6/30/14	41,612.20	41,612.20	0.00	41,612.20	0.00	41,612.20	0.00	150DB	15.0
1864		2015 Mains- Plastic	6/30/15	234,757.37	0.00	117,378.69	153,466.77	8,129.06	161,595.83	73,161.54	150DB	15.0
1881		2016 Mains Plastic	6/30/16	397,394.31	0.00	0.00	49,674.30	19,869.72	69,544.02	327,850.29	S/L	20.00
1895		2017 Mains Plastic	6/30/17	32,126.14	0.00	0.00	2,409.46	1,606.31	4,015.77	28,110.37	S/L	20.00
1905		2018 Mains Plastic	6/30/18	73,242.16	0.00	0.00	1,831.05	3,662.11	5,493.16	67,749.00	S/L	20.00
376.01-Mains - Plastic				2,307,630.30	0.00c	118,720.84	1,341,731.24	101,423.54	1,443,154.78	864,475.52		
Group: 378.00-M&R Statn Eq-Gen												
632		Dinner Lake Steam Plant Regulator	6/30/88	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
633		M.C. Miller Co.	5/15/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
634		Precision Machine	6/15/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
635		Precision Machine	7/15/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
636		Neel's Fabrication	9/15/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
637		Triangle Iron	9/15/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
638		Bob Hollinger	10/15/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
1812		2013 Station Equip - Gate	11/29/13	496.45	0.00	0.00	168.26	33.10	201.36	295.09	S/L	15.00
1847		2014 Station Equip	6/30/14	1,626.72	1,626.72	0.00	1,626.72	0.00	1,626.72	0.00	150DB	15.0
1865		2015 Station Equip	6/30/15	1,670.51	1,670.51	0.00	1,670.51	0.00	1,670.51	0.00	150DB	15.0
1882		2016 Station Equipment	6/30/16	2,032.07	0.00	0.00	254.00	101.60	355.60	1,676.47	S/L	20.00
1896		2017 Station Equipment	6/30/17	1,757.84	0.00	0.00	131.84	87.89	219.73	1,538.11	S/L	20.00
378.00-M&R Statn Eq-Gen				7,583.59	0.00c	0.00	3,851.33	222.59	4,073.92	3,509.67		

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Asset	d t	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group: 379.00-M&R Statn Eq-Gate												
640		N. Eucalyptus Gate Station	6/30/87	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
641		Florida Gas Transmission	9/15/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
642		Affordable Equipment	11/15/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
643		The Avanti Co. #4909	1/01/92	851.44	0.00	0.00	851.44	0.00	851.44	0.00	150DB	15.0
644		The Avanti Co. #4971	1/02/92	123.51	0.00	0.00	123.51	0.00	123.51	0.00	150DB	15.0
645		Triangle Iron Works #159943	1/01/92	29.37	0.00	0.00	29.37	0.00	29.37	0.00	150DB	15.0
646		Triangle Iron Works #161822	1/01/92	17.98	0.00	0.00	17.98	0.00	17.98	0.00	150DB	15.0
647		Triangle Iron Works #161935	1/01/92	13.81	0.00	0.00	13.81	0.00	13.81	0.00	150DB	15.0
648		Winter Lake Pipe #10192	1/22/92	360.00	0.00	0.00	360.00	0.00	360.00	0.00	150DB	15.0
649		Florida Gas Transmission #W06292	1/16/92	8,229.37	0.00	0.00	8,229.37	0.00	8,229.37	0.00	150DB	15.0
1759		Paint Marker	6/05/07	12.79	0.00	0.00	12.79	0.00	12.79	0.00	S/L	5.0
1785		Avanti RP Install	12/17/10	11,214.20	0.00	0.00	6,354.69	747.61	7,102.30	4,111.90	S/L	15.0
1800		Old Cat House	6/03/12	13.00	0.00	0.00	5.65	0.87	6.52	6.48	S/L	15.0
1816		2013 Hardee CI	10/31/13	809,749.54	0.00	0.00	278,913.72	53,983.30	332,897.02	476,852.52	S/L	15.00
1817		Desoto - Freight, blade, lock	12/31/13	336,519.30	0.00	0.00	112,173.10	22,434.62	134,607.72	201,911.58	S/L	15.00
1818		2013 Station Equip Additions	6/30/13	13,930.60	0.00	0.00	5,107.90	928.71	6,036.61	7,893.99	S/L	15.00
1848		2014 Station Equip Gate Additions	6/30/14	2,066.00	2,066.00	0.00	2,066.00	0.00	2,066.00	0.00	150DB	15.0
1866		2015 Station Equip - Gate	6/30/15	4,180.28	0.00	2,090.14	2,732.76	144.75	2,877.51	1,302.77	150DB	15.0
1883		2016 Station Equipment Gate	6/30/16	1,481.89	0.00	0.00	185.23	74.09	259.32	1,222.57	S/L	20.00
1897		2017 Station Equipment Gate	6/30/17	774.04	0.00	0.00	58.05	38.70	96.75	677.29	S/L	20.00
379.00-M&R Statn Eq-Gate				<u>1,189,567.12</u>	<u>0.00</u> ^c	<u>2,090.14</u>	<u>417,235.37</u>	<u>78,352.65</u>	<u>495,588.02</u>	<u>693,979.10</u>		

Group: 380.00-Services - Steel

650		Residential & Commercial (946)	6/30/40	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
651		Residential (75)	6/30/70	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
652		Residential & Commercial (414)	6/30/72	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
653		Residential & Commercial (265)	6/30/73	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
654		Commercial (1)	6/30/84	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
655		Sebring Welding	7/15/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
656		Capitalized Labor 02/92	2/15/92	750.43	0.00	0.00	750.43	0.00	750.43	0.00	150DB	15.0
657		Capitalized Labor 03/92	3/15/92	355.64	0.00	0.00	355.64	0.00	355.64	0.00	150DB	15.0
658		Capitalized Labor 04/92	4/15/92	1,071.14	0.00	0.00	1,071.14	0.00	1,071.14	0.00	150DB	15.0
659		Capitalized Labor 05/92	5/15/92	1,946.68	0.00	0.00	1,946.68	0.00	1,946.68	0.00	150DB	15.0
660		Capitalized Labor 07/92	7/15/92	826.85	0.00	0.00	826.85	0.00	826.85	0.00	150DB	15.0
661		Capitalized Labor 08/92	8/15/92	398.39	0.00	0.00	398.39	0.00	398.39	0.00	150DB	15.0
662		Triangle Iron #191442	8/05/92	3.21	0.00	0.00	3.21	0.00	3.21	0.00	150DB	15.0
663		Triangle Iron #197217	9/23/92	4.28	0.00	0.00	4.28	0.00	4.28	0.00	150DB	15.0
664		Capitalized Labor 09/92	9/15/92	658.35	0.00	0.00	658.35	0.00	658.35	0.00	150DB	15.0
665		Capitalized Labor 10/92	10/15/92	1,022.88	0.00	0.00	1,022.88	0.00	1,022.88	0.00	150DB	15.0
666		Capitalized Labor 11/92	11/15/92	720.16	0.00	0.00	720.16	0.00	720.16	0.00	150DB	15.0
667		Capitalized Labor 12/92	12/15/92	323.04	0.00	0.00	323.04	0.00	323.04	0.00	150DB	15.0
668		Capitalized Labor 1/93	1/15/93	208.72	0.00	0.00	208.72	0.00	208.72	0.00	S/L	15.0
669		Triangle Iron #221322	2/17/93	8.47	0.00	0.00	8.47	0.00	8.47	0.00	S/L	15.0
670		Capitalized Labor 2/93	2/15/93	233.28	0.00	0.00	233.28	0.00	233.28	0.00	S/L	15.0
671		Capitalized Labor 3/93	3/15/93	268.34	0.00	0.00	268.34	0.00	268.34	0.00	S/L	15.0
672		Triangle Iron #226598	3/19/93	8.02	0.00	0.00	8.02	0.00	8.02	0.00	S/L	15.0
673		Triangle Iron #226746	3/19/93	8.03	0.00	0.00	8.03	0.00	8.03	0.00	S/L	15.0

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Asset	d t	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group: 380.01-Services-Plastic (continued)												
705		Philips	8/15/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
706		Tempaco	8/15/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
707		Philips	10/15/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
708		Labor Force of Sebring	11/15/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
709		Capitalized Labor (Garback)	6/30/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
710		Capitalized Labor (01/92)	1/15/92	974.19	0.00	0.00	974.19	0.00	974.19	0.00	150DB	15.0
711		Coker Fuel	1/20/92	315.00	0.00	0.00	315.00	0.00	315.00	0.00	150DB	15.0
712		Phillips Engineering #14134<#1413	2/11/92	21.80	0.00	0.00	21.80	0.00	21.80	0.00	150DB	15.0
713		Capitalized Labor (02/92)	2/15/92	530.49	0.00	0.00	530.49	0.00	530.49	0.00	150DB	15.0
714		Capitalized Labor (03/92)	3/15/92	829.39	0.00	0.00	829.39	0.00	829.39	0.00	150DB	15.0
715		Phillips Engineering #14224	2/18/92	503.20	0.00	0.00	503.20	0.00	503.20	0.00	150DB	15.0
716		Phillips Engineering #14431	2/28/92	59.58	0.00	0.00	59.58	0.00	59.58	0.00	150DB	15.0
717		Peoples Gas System	3/25/92	342.78	0.00	0.00	342.78	0.00	342.78	0.00	150DB	15.0
718		Phillips Engineering #14478	3/04/92	367.40	0.00	0.00	367.40	0.00	367.40	0.00	150DB	15.0
719		Phillips Engineering #14538	3/10/92	37.08	0.00	0.00	37.08	0.00	37.08	0.00	150DB	15.0
720		Phillips Engineering #14648	3/18/92	121.05	0.00	0.00	121.05	0.00	121.05	0.00	150DB	15.0
721		Phillips Engineering #14752	3/26/92	114.03	0.00	0.00	114.03	0.00	114.03	0.00	150DB	15.0
722		Triangle Iron #171675	3/26/92	3.80	0.00	0.00	3.80	0.00	3.80	0.00	150DB	15.0
723		Triangle Iron #173971	3/18/92	1.69	0.00	0.00	1.69	0.00	1.69	0.00	150DB	15.0
724		Capitalized Labor (04/92)	4/15/92	907.08	0.00	0.00	907.08	0.00	907.08	0.00	150DB	15.0
725		Phillips Engineering #14864	4/02/92	170.62	0.00	0.00	170.62	0.00	170.62	0.00	150DB	15.0
726		Phillips Engineering #15065	4/17/92	236.33	0.00	0.00	236.33	0.00	236.33	0.00	150DB	15.0
727		Phillips Engineering #15131	4/22/92	368.00	0.00	0.00	368.00	0.00	368.00	0.00	150DB	15.0
728		Triangle Iron #178396	4/02/92	6.74	0.00	0.00	6.74	0.00	6.74	0.00	150DB	15.0
729		Triangle Iron #178595	4/02/92	2.48	0.00	0.00	2.48	0.00	2.48	0.00	150DB	15.0
730		Triangle Iron #179075	4/02/92	0.55	0.00	0.00	0.55	0.00	0.55	0.00	150DB	15.0
731		Triangle Iron #176564	4/02/92	14.98	0.00	0.00	14.98	0.00	14.98	0.00	150DB	15.0
732		Triangle Iron #176777	4/02/92	3.21	0.00	0.00	3.21	0.00	3.21	0.00	150DB	15.0
733		Triangle Iron #177590	4/02/92	6.95	0.00	0.00	6.95	0.00	6.95	0.00	150DB	15.0
734		Triangle Iron #180159	4/02/92	2.14	0.00	0.00	2.14	0.00	2.14	0.00	150DB	15.0
735		Capitalized Labor (05/92)	5/15/92	666.82	0.00	0.00	666.82	0.00	666.82	0.00	150DB	15.0
736		Triangle Iron #182804	5/20/92	7.44	0.00	0.00	7.44	0.00	7.44	0.00	150DB	15.0
737		Triangle Iron #182563	5/19/92	23.55	0.00	0.00	23.55	0.00	23.55	0.00	150DB	15.0
738		Triangle Iron #182672	5/20/92	23.54	0.00	0.00	23.54	0.00	23.54	0.00	150DB	15.0
739		Triangle Iron #182541	5/19/92	5.89	0.00	0.00	5.89	0.00	5.89	0.00	150DB	15.0
740		Phillips Engineering #15600	5/22/92	131.08	0.00	0.00	131.08	0.00	131.08	0.00	150DB	15.0
741		Phillips Engineering #15404	5/08/92	362.08	0.00	0.00	362.08	0.00	362.08	0.00	150DB	15.0
742		Phillips Engineering #15401	5/08/92	235.54	0.00	0.00	235.54	0.00	235.54	0.00	150DB	15.0
743		Phillips Engineering #15397	5/08/92	141.75	0.00	0.00	141.75	0.00	141.75	0.00	150DB	15.0
744		Capitalized Labor (06/92)	6/15/92	468.25	0.00	0.00	468.25	0.00	468.25	0.00	150DB	15.0
745		Phillips Engineering #15827	6/08/92	75.69	0.00	0.00	75.69	0.00	75.69	0.00	150DB	15.0
746		Phillips Engineering #15888	6/12/92	119.00	0.00	0.00	119.00	0.00	119.00	0.00	150DB	15.0
747		Eastern Pipeline #26-92-1	6/11/92	328.00	0.00	0.00	328.00	0.00	328.00	0.00	150DB	15.0
748		Eastern Pipeline #28-92	6/30/92	1,579.50	0.00	0.00	1,579.50	0.00	1,579.50	0.00	150DB	15.0
749		Phillips Engineering #16020	6/22/92	198.63	0.00	0.00	198.63	0.00	198.63	0.00	150DB	15.0
750		Triangle Iron #186326	6/19/92	2.03	0.00	0.00	2.03	0.00	2.03	0.00	150DB	15.0
751		Capitalized Labor (07/92)	7/15/92	376.60	0.00	0.00	376.60	0.00	376.60	0.00	150DB	15.0
752		Phillips Engineering #16179	7/09/92	325.87	0.00	0.00	325.87	0.00	325.87	0.00	150DB	15.0
753		Phillips Engineering #16260	7/15/92	65.05	0.00	0.00	65.05	0.00	65.05	0.00	150DB	15.0

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Asset	d t	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group: 380.01-Services-Plastic (continued)												
754		Phillips Engineering #16316	7/21/92	227.73	0.00	0.00	227.73	0.00	227.73	0.00	150DB	15.0
755		Phillips Engineering #16430	7/28/92	76.52	0.00	0.00	76.52	0.00	76.52	0.00	150DB	15.0
756		Triangle Iron #188810	7/13/92	10.93	0.00	0.00	10.93	0.00	10.93	0.00	150DB	15.0
757		Jahna #13764	7/17/92	54.57	0.00	0.00	54.57	0.00	54.57	0.00	150DB	15.0
758		Jahna #13817	7/23/92	52.43	0.00	0.00	52.43	0.00	52.43	0.00	150DB	15.0
759		Phillips Engineering #16696	8/24/92	68.18	0.00	0.00	68.18	0.00	68.18	0.00	150DB	15.0
760		Eastern Pipeline #21-92	8/21/92	479.00	0.00	0.00	479.00	0.00	479.00	0.00	150DB	15.0
761		Capitalized Labor (08/92)	8/15/92	705.76	0.00	0.00	705.76	0.00	705.76	0.00	150DB	15.0
762		Triangle Iron #196536	9/18/92	3.47	0.00	0.00	3.47	0.00	3.47	0.00	150DB	15.0
763		Triangle Iron #194917	9/04/92	16.36	0.00	0.00	16.36	0.00	16.36	0.00	150DB	15.0
764		Capitalized Labor (09/92)	9/15/92	755.30	0.00	0.00	755.30	0.00	755.30	0.00	150DB	15.0
765		Capitalized Labor (10/92)	10/15/92	685.44	0.00	0.00	685.44	0.00	685.44	0.00	150DB	15.0
766		Phillips Engineering #17256	10/08/92	214.20	0.00	0.00	214.20	0.00	214.20	0.00	150DB	15.0
767		Phillips Engineering #17492	10/27/92	33.61	0.00	0.00	33.61	0.00	33.61	0.00	150DB	15.0
768		Triangle Iron #200136	10/15/92	9.16	0.00	0.00	9.16	0.00	9.16	0.00	150DB	15.0
769		Triangle Iron #201139	10/22/92	90.00	0.00	0.00	90.00	0.00	90.00	0.00	150DB	15.0
770		Capitalized Labor (11/92)	11/15/92	845.06	0.00	0.00	845.06	0.00	845.06	0.00	150DB	15.0
771		Capitalized Labor (12/92)	12/15/92	159.19	0.00	0.00	159.19	0.00	159.19	0.00	150DB	15.0
772		M T Deason #20995	12/07/92	335.13	0.00	0.00	335.13	0.00	335.13	0.00	150DB	15.0
773		Phillips Engineering #18088	12/16/92	52.93	0.00	0.00	52.93	0.00	52.93	0.00	150DB	15.0
774		Phillips Engineering #18247	1/07/93	427.21	0.00	0.00	427.21	0.00	427.21	0.00	S/L	15.0
775		Phillips Engineering #18263	1/07/93	88.53	0.00	0.00	88.53	0.00	88.53	0.00	S/L	15.0
776		Triangle Iron #213443	1/06/93	5.47	0.00	0.00	5.47	0.00	5.47	0.00	S/L	15.0
777		Triangle Iron #213559	1/07/93	7.89	0.00	0.00	7.89	0.00	7.89	0.00	S/L	15.0
778		Triangle Iron #214667	1/13/93	28.19	0.00	0.00	28.19	0.00	28.19	0.00	S/L	15.0
779		Capitalized Labor (1/93)	1/15/93	823.04	0.00	0.00	823.04	0.00	823.04	0.00	S/L	15.0
780		Phillips Engineering #18592	2/02/93	151.20	0.00	0.00	151.20	0.00	151.20	0.00	S/L	15.0
781		Phillips Engineering #18652	2/05/93	72.02	0.00	0.00	72.02	0.00	72.02	0.00	S/L	15.0
782		Capitalized Labor (2/93)	2/15/93	274.35	0.00	0.00	274.35	0.00	274.35	0.00	S/L	15.0
783		Capitalized Labor (3/93)	3/15/93	325.88	0.00	0.00	325.88	0.00	325.88	0.00	S/L	15.0
784		Taylor Rental #59610	3/11/93	187.25	0.00	0.00	187.25	0.00	187.25	0.00	S/L	15.0
785		Phillips Engineering #18962	3/04/93	115.46	0.00	0.00	115.46	0.00	115.46	0.00	S/L	15.0
786		Phillips Engineering #19112	3/11/93	31.04	0.00	0.00	31.04	0.00	31.04	0.00	S/L	15.0
787		Phillips Engineering #19197	3/17/93	169.48	0.00	0.00	169.48	0.00	169.48	0.00	S/L	15.0
788		Phillips Engineering #19226	3/22/93	60.48	0.00	0.00	60.48	0.00	60.48	0.00	S/L	15.0
789		M. T. Deason #22356	3/19/93	589.99	0.00	0.00	589.99	0.00	589.99	0.00	S/L	15.0
790		M. T. Deason #22433	3/25/93	248.67	0.00	0.00	248.67	0.00	248.67	0.00	S/L	15.0
791		Triangle Iron #226198	3/17/93	7.49	0.00	0.00	7.49	0.00	7.49	0.00	S/L	15.0
792		Capitalized Labor (4/93)	4/15/93	253.74	0.00	0.00	253.74	0.00	253.74	0.00	S/L	15.0
793		Capitalized Labor (5/93)	5/15/93	215.12	0.00	0.00	215.12	0.00	215.12	0.00	S/L	15.0
794		Capitalized Labor (6/93)	6/15/93	299.15	0.00	0.00	299.15	0.00	299.15	0.00	S/L	15.0
795		Taylor Rental #62432	6/03/93	73.20	0.00	0.00	73.20	0.00	73.20	0.00	S/L	15.0
796		Taylor Rental #62467	6/03/93	48.15	0.00	0.00	48.15	0.00	48.15	0.00	S/L	15.0
797		M. T. Deason #23683	6/28/93	163.23	0.00	0.00	163.23	0.00	163.23	0.00	S/L	15.0
798		M. T. Deason #23801	7/06/93	987.12	0.00	0.00	987.12	0.00	987.12	0.00	S/L	15.0
799		M. T. Deason #23921	7/13/93	48.42	0.00	0.00	48.42	0.00	48.42	0.00	S/L	15.0
800		M. T. Deason #23890	7/09/93	13.00	0.00	0.00	13.00	0.00	13.00	0.00	S/L	15.0
801		Capitalized Labor (7/93)	7/15/93	299.15	0.00	0.00	299.15	0.00	299.15	0.00	S/L	15.0
802		Capitalized Labor (8/93)	8/15/93	424.03	0.00	0.00	424.03	0.00	424.03	0.00	S/L	15.0

Tax Asset Detail 1/01/19 - 12/31/19

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Asset	d t	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group: 380.01-Services-Plastic (continued)												
803		Phillips Engineering #20934	8/18/93	59.50	0.00	0.00	59.50	0.00	59.50	0.00	S/L	15.0
804		Phillips Engineering #20873	8/10/93	169.54	0.00	0.00	169.54	0.00	169.54	0.00	S/L	15.0
805		M. T. Deason #21602	8/17/93	43.56	0.00	0.00	43.56	0.00	43.56	0.00	S/L	15.0
806		M. T. Deason #24623	8/27/93	333.90	0.00	0.00	333.90	0.00	333.90	0.00	S/L	15.0
807		Tempaco #332703	9/30/93	53.94	0.00	0.00	53.94	0.00	53.94	0.00	S/L	15.0
808		Capitalized Labor (9/93)	9/15/93	43.71	0.00	0.00	43.71	0.00	43.71	0.00	S/L	15.0
809		Capitalized Labor (10/93)	10/15/93	186.76	0.00	0.00	186.76	0.00	186.76	0.00	S/L	15.0
810		M. T. Deason #25252	10/11/93	58.06	0.00	0.00	58.06	0.00	58.06	0.00	S/L	15.0
811		Capitalized Labor (11/93)	11/15/93	65.28	0.00	0.00	65.28	0.00	65.28	0.00	S/L	15.0
812		Phillips Engineering #22371	12/22/93	117.70	0.00	0.00	117.70	0.00	117.70	0.00	S/L	15.0
813		Phillips Engineering #22340	12/20/93	582.19	0.00	0.00	582.19	0.00	582.19	0.00	S/L	15.0
814		Phillips Engineering #22406	12/27/93	117.70	0.00	0.00	117.70	0.00	117.70	0.00	S/L	15.0
815		Eastern Pipeline #3793	7/15/93	890.00	0.00	0.00	890.00	0.00	890.00	0.00	S/L	15.0
816		Eastern Pipeline #31093	11/15/93	2,629.50	0.00	0.00	2,629.50	0.00	2,629.50	0.00	S/L	15.0
817		Eastern Pipeline #31193	11/15/93	736.00	0.00	0.00	736.00	0.00	736.00	0.00	S/L	15.0
818		Capitalized Labor (12/93)	12/15/93	278.15	0.00	0.00	278.15	0.00	278.15	0.00	S/L	15.0
819		Capitalized Labor (1/94)	1/15/94	127.15	0.00	0.00	127.15	0.00	127.15	0.00	S/L	15.0
820		Capitalized Labor (2/94)	2/15/94	403.03	0.00	0.00	403.03	0.00	403.03	0.00	S/L	15.0
821		Eastern Pipeline #39493	2/23/94	380.00	0.00	0.00	380.00	0.00	380.00	0.00	S/L	15.0
822		M. T. Deason #27143	3/01/94	620.43	0.00	0.00	620.43	0.00	620.43	0.00	S/L	15.0
823		M. T. Deason #27317	3/15/94	185.54	0.00	0.00	185.54	0.00	185.54	0.00	S/L	15.0
824		M. T. Deason #27226	3/18/94	142.36	0.00	0.00	142.36	0.00	142.36	0.00	S/L	15.0
825		Capitalized Labor (3/94)	3/15/94	154.96	0.00	0.00	154.96	0.00	154.96	0.00	S/L	15.0
826		Capitalized Labor (4/94)	4/15/94	95.37	0.00	0.00	95.37	0.00	95.37	0.00	S/L	15.0
827		Petty Cash	4/06/94	8.03	0.00	0.00	8.03	0.00	8.03	0.00	S/L	15.0
828		Capitalized Labor (5/94)	5/15/94	23.84	0.00	0.00	23.84	0.00	23.84	0.00	S/L	15.0
829		Phillips Engineering #23950	5/19/94	17.10	0.00	0.00	17.10	0.00	17.10	0.00	S/L	15.0
830		Board of Commissioners Ck#1556	5/17/94	100.00	0.00	0.00	100.00	0.00	100.00	0.00	S/L	15.0
831		Eastern Pipeline #3394	6/20/94	860.50	0.00	0.00	860.50	0.00	860.50	0.00	S/L	15.0
832		Capitalized Labor (6/94)	6/15/94	305.96	0.00	0.00	305.96	0.00	305.96	0.00	S/L	15.0
833		Capitalized Labor (7/94)	7/15/94	913.02	0.00	0.00	913.02	0.00	913.02	0.00	S/L	15.0
834		M T Deason #27605	8/07/94	14.71	0.00	0.00	14.71	0.00	14.71	0.00	S/L	15.0
835		M T Deason #29486	8/24/94	36.61	0.00	0.00	36.61	0.00	36.61	0.00	S/L	15.0
836		M T Deason #29500	8/26/94	14.72	0.00	0.00	14.72	0.00	14.72	0.00	S/L	15.0
837		Capitalized Labor 9/94	9/15/94	191.99	0.00	0.00	191.99	0.00	191.99	0.00	S/L	15.0
838		M T Deason #29856	9/22/94	132.23	0.00	0.00	132.23	0.00	132.23	0.00	S/L	15.0
839		Capitalized Labor 10/94	10/15/94	67.55	0.00	0.00	67.55	0.00	67.55	0.00	S/L	15.0
840		Capitalized Labor 11/94	11/15/94	3.97	0.00	0.00	3.97	0.00	3.97	0.00	S/L	15.0
841		Eastern Pipeline	12/27/94	355.75	0.00	0.00	355.75	0.00	355.75	0.00	S/L	15.0
842		Capitalized Labor 12/94	12/15/94	152.41	0.00	0.00	152.41	0.00	152.41	0.00	S/L	15.0
843		Capitalized Labor 1/95	1/15/95	266.23	0.00	0.00	266.23	0.00	266.23	0.00	S/L	15.0
844		Capitalized Labor 2/95	2/15/95	95.08	0.00	0.00	95.08	0.00	95.08	0.00	S/L	15.0
845		Capitalized Labor 3/95	3/15/95	79.02	0.00	0.00	79.02	0.00	79.02	0.00	S/L	15.0
846		Capitalized Labor 4/95	4/15/95	147.34	0.00	0.00	147.34	0.00	147.34	0.00	S/L	15.0
847		Capitalized Labor 5/95	5/15/95	230.25	0.00	0.00	230.25	0.00	230.25	0.00	S/L	15.0
848		Capitalized Labor 6/95	6/15/95	377.07	0.00	0.00	377.07	0.00	377.07	0.00	S/L	15.0
849		Capitalized Labor 7/95	7/15/95	200.96	0.00	0.00	200.96	0.00	200.96	0.00	S/L	15.0
850		Capitalized Labor 8/95	8/15/95	435.36	0.00	0.00	435.36	0.00	435.36	0.00	S/L	15.0
851		Capitalized Labor 9/95	9/15/95	192.58	0.00	0.00	192.58	0.00	192.58	0.00	S/L	15.0

Tax Asset Detail 1/01/19 - 12/31/19

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Asset	d t	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group: 380.01-Services-Plastic (continued)												
852		Triangle Iron	9/12/95	54.79	0.00	0.00	54.79	0.00	54.79	0.00	S/L	15.0
853		Capitalized Labor 10/95	10/15/95	93.95	0.00	0.00	93.95	0.00	93.95	0.00	S/L	15.0
854		Capitalized Labor 11/95	11/15/95	13.62	0.00	0.00	13.62	0.00	13.62	0.00	S/L	15.0
855		Capitalized Labor 12/95	12/15/95	102.55	0.00	0.00	102.55	0.00	102.55	0.00	S/L	15.0
856		Capitalized Labor 1/96	1/15/96	115.69	0.00	0.00	115.69	0.00	115.69	0.00	S/L	15.0
857		Taylor Rental #01-099497-01	2/02/96	189.90	0.00	0.00	189.90	0.00	189.90	0.00	S/L	15.0
858		Capitalized Labor 2/96	2/15/96	496.08	0.00	0.00	496.08	0.00	496.08	0.00	S/L	15.0
859		Capitalized Labor 3/96	3/15/96	136.32	0.00	0.00	136.32	0.00	136.32	0.00	S/L	15.0
860		M T Deason #38146	3/10/96	20.95	0.00	0.00	20.95	0.00	20.95	0.00	S/L	15.0
861		M T Deason #38116	3/10/96	51.15	0.00	0.00	51.15	0.00	51.15	0.00	S/L	15.0
862		Triangle Iron Works #416002	3/12/96	10.55	0.00	0.00	10.55	0.00	10.55	0.00	S/L	15.0
863		Capitalized Labor 4/96	4/15/96	245.60	0.00	0.00	245.60	0.00	245.60	0.00	S/L	15.0
864		M T Deason #38918	4/23/96	46.92	0.00	0.00	46.92	0.00	46.92	0.00	S/L	15.0
865		M T Deason #38869	4/19/96	663.40	0.00	0.00	663.40	0.00	663.40	0.00	S/L	15.0
866		Capitalized Labor 5/96	5/15/96	511.79	0.00	0.00	511.79	0.00	511.79	0.00	S/L	15.0
867		M T Deason #39330	5/14/96	93.29	0.00	0.00	93.29	0.00	93.29	0.00	S/L	15.0
868		Capitalized Labor 6/96	6/15/96	223.94	0.00	0.00	223.94	0.00	223.94	0.00	S/L	15.0
869		Capitalized Labor 7/96	7/15/96	14.60	0.00	0.00	14.60	0.00	14.60	0.00	S/L	15.0
870		Capitalized Labor 8/96	8/15/96	350.51	0.00	0.00	350.51	0.00	350.51	0.00	S/L	15.0
871		Capitalized Labor 9/96	9/15/96	214.20	0.00	0.00	214.20	0.00	214.20	0.00	S/L	15.0
872		Capitalized Labor 10/96	10/15/96	216.13	0.00	0.00	216.13	0.00	216.13	0.00	S/L	15.0
873		Capitalized Labor 11/96	11/15/96	226.52	0.00	0.00	226.52	0.00	226.52	0.00	S/L	15.0
874		Capitalized Labor 12/96	12/15/96	24.91	0.00	0.00	24.91	0.00	24.91	0.00	S/L	15.0
875		Capitalized Labor 1/97	1/15/97	97.01	0.00	0.00	97.01	0.00	97.01	0.00	S/L	15.0
876		Capitalized Labor 2/97	2/15/97	39.66	0.00	0.00	39.66	0.00	39.66	0.00	S/L	15.0
877		Capitalized Labor 3/97	3/15/97	24.34	0.00	0.00	24.34	0.00	24.34	0.00	S/L	15.0
878		Capitalized Labor 5/97	5/15/97	108.82	0.00	0.00	108.82	0.00	108.82	0.00	S/L	15.0
879		Capitalized Labor 6/97	6/15/97	435.27	0.00	0.00	435.27	0.00	435.27	0.00	S/L	15.0
880		Triangle Iron #498056	6/11/97	8.12	0.00	0.00	8.12	0.00	8.12	0.00	S/L	15.0
881		Taylor Rental #61355	6/11/97	32.10	0.00	0.00	32.10	0.00	32.10	0.00	S/L	15.0
882		M T Deason #124591	6/19/97	172.61	0.00	0.00	172.61	0.00	172.61	0.00	S/L	15.0
883		Taylor Rental #01119920	7/01/97	27.96	0.00	0.00	27.96	0.00	27.96	0.00	S/L	15.0
884		Macasphalt #212054	7/27/97	39.75	0.00	0.00	39.75	0.00	39.75	0.00	S/L	15.0
885		Capitalized Labor 7/97	7/15/97	665.21	0.00	0.00	665.21	0.00	665.21	0.00	S/L	15.0
886		Capitalized Labor 8/97	8/15/97	403.29	0.00	0.00	403.29	0.00	403.29	0.00	S/L	15.0
887		Capitalized Labor 9/97	9/15/97	172.01	0.00	0.00	172.01	0.00	172.01	0.00	S/L	15.0
888		Capitalized Labor 10/97	10/15/97	253.40	0.00	0.00	253.40	0.00	253.40	0.00	S/L	15.0
889		Capitalized Labor 11/97	11/15/97	145.31	0.00	0.00	145.31	0.00	145.31	0.00	S/L	15.0
890		Capitalized Labor 12/97	12/15/97	349.20	0.00	0.00	349.20	0.00	349.20	0.00	S/L	15.0
891		Eastern Pipeline #31094	12/30/97	1,563.25	0.00	0.00	1,563.25	0.00	1,563.25	0.00	S/L	15.0
892		Eastern Pipeline #31194	12/30/97	92.70	0.00	0.00	92.70	0.00	92.70	0.00	S/L	15.0
893		Eastern Pipeline #49902	12/30/97	516.00	0.00	0.00	516.00	0.00	516.00	0.00	S/L	15.0
894		KFC Job #97092	12/31/97	110.80	0.00	0.00	110.80	0.00	110.80	0.00	S/L	15.0
895		Sebring Packaging	12/31/97	98.11	0.00	0.00	98.11	0.00	98.11	0.00	S/L	15.0
896		Capitalized Labor 1/98	1/15/98	29.12	0.00	0.00	29.12	0.00	29.12	0.00	S/L	15.0
897		Capitalized Labor 2/98	2/15/98	459.33	0.00	0.00	459.33	0.00	459.33	0.00	S/L	15.0
898		Capitalized Labor 3/98	3/15/98	230.57	0.00	0.00	230.57	0.00	230.57	0.00	S/L	15.0
899		Triangle Iron #543731	3/31/98	14.03	0.00	0.00	14.03	0.00	14.03	0.00	S/L	15.0
900		Capitalized Labor 4/98	4/15/98	67.79	0.00	0.00	67.79	0.00	67.79	0.00	S/L	15.0

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Asset	d t	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group: 380.01-Services-Plastic (continued)												
901		Capitalized Labor 5/98	5/15/98	96.20	0.00	0.00	96.20	0.00	96.20	0.00	S/L	15.0
902		Eastern Pipeline	5/19/98	1,470.25	0.00	0.00	1,470.25	0.00	1,470.25	0.00	S/L	15.0
903		Capitalized Labor 6/98	6/15/98	237.50	0.00	0.00	237.50	0.00	237.50	0.00	S/L	15.0
904		New Services 6/98	6/30/98	1,251.57	0.00	0.00	1,251.57	0.00	1,251.57	0.00	S/L	15.0
905		KFC Job 7/98	7/31/98	382.50	0.00	0.00	382.50	0.00	382.50	0.00	S/L	15.0
906		Capitalized Labor 7/98	7/15/98	20.78	0.00	0.00	20.78	0.00	20.78	0.00	S/L	15.0
907		Capitalized Labor 8/98	8/15/98	28.67	0.00	0.00	28.67	0.00	28.67	0.00	S/L	15.0
908		Capitalized Labor 9/98	9/15/98	178.13	0.00	0.00	178.13	0.00	178.13	0.00	S/L	15.0
909		Capitalized Labor 10/98	10/15/98	164.63	0.00	0.00	164.63	0.00	164.63	0.00	S/L	15.0
910		Capitalized Labor 12/98	12/15/98	65.58	0.00	0.00	65.58	0.00	65.58	0.00	S/L	15.0
911		Installation 12/98	12/15/98	585.93	0.00	0.00	585.93	0.00	585.93	0.00	S/L	15.0
912		Capitalized Labor 1/99	1/15/99	91.86	0.00	0.00	91.86	0.00	91.86	0.00	S/L	15.0
913		Capitalized Labor 2/99	2/15/99	178.39	0.00	0.00	178.39	0.00	178.39	0.00	S/L	15.0
914		Capitalized Labor 3/99	3/15/99	239.55	0.00	0.00	239.55	0.00	239.55	0.00	S/L	15.0
915		Capitalized Labor 4/99	4/15/99	1,885.62	0.00	0.00	1,885.62	0.00	1,885.62	0.00	S/L	15.0
916		Capitalized Labor 5/99	5/15/99	347.50	0.00	0.00	347.50	0.00	347.50	0.00	S/L	15.0
917		Capitalized Labor 6/99	6/15/99	1,048.46	0.00	0.00	1,048.46	0.00	1,048.46	0.00	S/L	15.0
918		Capitalized Labor 7/99	7/15/99	971.25	0.00	0.00	971.25	0.00	971.25	0.00	S/L	15.0
1494		Labor Allocation	8/15/99	129.46	0.00	0.00	129.46	0.00	129.46	0.00	S/L	15.00
1495		Triangle Iron #640517	8/27/99	3.54	0.00	0.00	3.54	0.00	3.54	0.00	S/L	15.00
1500		Payroll Allocation	9/15/99	7.85	0.00	0.00	7.85	0.00	7.85	0.00	S/L	15.00
1504		Payroll Allocation	10/15/99	110.57	0.00	0.00	110.57	0.00	110.57	0.00	S/L	15.00
1509		Payroll Allocation	11/15/99	15.84	0.00	0.00	15.84	0.00	15.84	0.00	S/L	15.00
1513		SPRING LAKE SERVICES	12/30/99	2,263.00	0.00	0.00	2,263.00	0.00	2,263.00	0.00	S/L	15.00
1514		PIPELINE MAINTENANCE SERV	12/06/99	180.00	0.00	0.00	180.00	0.00	180.00	0.00	S/L	15.00
1515		Payroll Allocation	12/15/99	9.45	0.00	0.00	9.45	0.00	9.45	0.00	S/L	15.00
1517		INSTALLED SERVICE	12/31/99	5,388.92	0.00	0.00	5,388.92	0.00	5,388.92	0.00	S/L	15.00
1523		Payroll Allocation	3/31/00	233.50	0.00	0.00	233.50	0.00	233.50	0.00	S/L	15.00
1524		Checks	3/31/00	1,700.00	0.00	0.00	1,700.00	0.00	1,700.00	0.00	S/L	15.00
1525		Invoices	3/31/00	4.30	0.00	0.00	4.30	0.00	4.30	0.00	S/L	15.00
1528		Payroll Allocation	5/31/00	51.04	0.00	0.00	51.04	0.00	51.04	0.00	S/L	15.00
1532		Payroll Allocation	6/30/00	69.81	0.00	0.00	69.81	0.00	69.81	0.00	S/L	15.00
1536		Piper Communications #5063	7/14/00	2,000.00	0.00	0.00	2,000.00	0.00	2,000.00	0.00	S/L	15.00
1537		APAC-Macasph #239181	7/23/00	42.93	0.00	0.00	42.93	0.00	42.93	0.00	S/L	15.00
1538		Labor Allocation	7/31/00	266.89	0.00	0.00	266.89	0.00	266.89	0.00	S/L	15.00
1539		Journal Entry	7/31/00	301.19	0.00	0.00	301.19	0.00	301.19	0.00	S/L	15.00
1547		2000 Asset Addition	9/30/00	6,498.55	0.00	0.00	6,498.55	0.00	6,498.55	0.00	S/L	15.00
1554		Labor Allocation 2001	7/31/01	2,402.79	0.00	0.00	2,402.79	0.00	2,402.79	0.00	S/L	15.0
1555		Journal Entry	7/31/01	1,823.61	0.00	0.00	1,823.61	0.00	1,823.61	0.00	S/L	15.0
1556		Asset Additions 2001	7/31/01	5,127.93	0.00	0.00	5,127.93	0.00	5,127.93	0.00	S/L	15.0
1565		Labor Allocation 2002	12/31/02	2,607.92	0.00	0.00	2,607.92	0.00	2,607.92	0.00	S/L	15.0
1566		Asset Addition 2002	12/31/02	2,145.60	0.00	0.00	2,145.60	0.00	2,145.60	0.00	S/L	15.0
1573		Assets Removed 2002	12/31/01	-4,842.46	0.00	0.00	-4,842.46	0.00	-4,842.46	0.00	S/L	15.0
1580		Services-Plastic 2003	6/30/03	1,658.35	0.00	0.00	1,658.35	0.00	1,658.35	0.00	S/L	15.0
1584		Services-Plastic 2003	12/31/03	5,462.01	0.00	0.00	5,462.01	0.00	5,462.01	0.00	S/L	15.0
1603		Taylor Rental	1/08/04	141.56	0.00	70.78	141.56	0.00	141.56	0.00	S/L	15.0
1604		Triangle Iro.	1/12/04	5.53	0.00	2.77	5.53	0.00	5.53	0.00	S/L	15.0
1605		Payroll Allocation	1/31/04	360.68	0.00	180.34	360.68	0.00	360.68	0.00	S/L	15.0
1606		Payroll Allocation	2/29/04	142.74	0.00	71.37	142.74	0.00	142.74	0.00	S/L	15.0

Tax Asset Detail 1/01/19 - 12/31/19

FYE: 12/31/2019

Asset	d t	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group: 380.01-Services-Plastic (continued)												
1607		Payroll Allocation	3/31/04	70.40	0.00	35.20	70.40	0.00	70.40	0.00	S/L	15.0
1608		Payroll Allocation	4/30/04	219.13	0.00	109.57	219.13	0.00	219.13	0.00	S/L	15.0
1609		Payroll Allocation	5/31/04	248.68	0.00	124.34	248.68	0.00	248.68	0.00	S/L	15.0
1610		Payroll Allocation	6/30/04	120.12	0.00	60.06	120.12	0.00	120.12	0.00	S/L	15.0
1611		Payroll Allocation	7/31/04	128.37	0.00	64.19	128.37	0.00	128.37	0.00	S/L	15.0
1612		Payroll Allocation	10/31/04	76.55	0.00	38.28	76.55	0.00	76.55	0.00	S/L	15.0
1613		Payroll Allocation	11/30/04	85.54	0.00	42.77	85.54	0.00	85.54	0.00	S/L	15.0
1614		Spring Lake	12/31/04	370.00	0.00	185.00	370.00	0.00	370.00	0.00	S/L	15.0
1615		Payroll Allocation	12/31/04	307.03	0.00	153.51	307.03	0.00	307.03	0.00	S/L	15.0
1652		Payroll Allocation	1/31/05	1,060.10	0.00	0.00	1,001.76	58.34	1,060.10	0.00	S/L	15.0
1653		Payroll Allocation	2/28/05	881.22	0.00	0.00	832.78	48.44	881.22	0.00	S/L	15.0
1654		Payroll Allocation	3/31/05	801.78	0.00	0.00	757.66	44.12	801.78	0.00	S/L	15.0
1655		Payroll Allocation	4/30/05	626.33	0.00	0.00	591.94	34.39	626.33	0.00	S/L	15.0
1656		Payroll Allocation	5/31/05	320.50	0.00	0.00	302.92	17.58	320.50	0.00	S/L	15.0
1657		Payroll Allocation	6/30/05	255.93	0.00	0.00	241.83	14.10	255.93	0.00	S/L	15.0
1658		Payroll Allocation	7/31/05	11.72	0.00	0.00	11.06	0.66	11.72	0.00	S/L	15.0
1659		Payroll Allocation	8/31/05	686.65	0.00	0.00	648.92	37.73	686.65	0.00	S/L	15.0
1660		Payroll Allocation	8/31/05	310.63	0.00	0.00	293.56	17.07	310.63	0.00	S/L	15.0
1661		Payroll Allocation	9/30/05	61.22	0.00	0.00	57.84	3.38	61.22	0.00	S/L	15.0
1662		Payroll Allocation	10/31/05	37.44	0.00	0.00	35.43	2.01	37.44	0.00	S/L	15.0
1663		Payroll Allocation	11/30/05	450.82	0.00	0.00	425.97	24.85	450.82	0.00	S/L	15.0
1664		Payroll Allocation	12/31/05	565.42	0.00	0.00	534.27	31.15	565.42	0.00	S/L	15.0
1665		Piper	7/31/05	7,820.00	0.00	0.00	7,389.86	430.14	7,820.00	0.00	S/L	15.0
1666		Taylor	7/31/05	308.70	0.00	0.00	291.73	16.97	308.70	0.00	S/L	15.0
1667		Jahna	7/31/05	90.42	0.00	0.00	85.47	4.95	90.42	0.00	S/L	15.0
1668		Triangle	7/31/05	5.02	0.00	0.00	4.69	0.33	5.02	0.00	S/L	15.0
1669		Labor finders	7/31/05	572.39	0.00	0.00	540.92	31.47	572.39	0.00	S/L	15.0
1670		Petty cash	7/31/05	22.47	0.00	0.00	21.26	1.21	22.47	0.00	S/L	15.0
1671		Cosolidated	7/31/05	25.65	0.00	0.00	24.24	1.41	25.65	0.00	S/L	15.0
1720		Ming Tong- Labor Finders	1/15/06	183.20	0.00	0.00	155.68	12.21	167.89	15.31	S/L	15.0
1721		Directional Bore- 2107 NE LV Aeri	1/16/06	1,680.00	0.00	0.00	1,428.00	112.00	1,540.00	140.00	S/L	15.0
1722		Monthly Payroll Entry	1/31/06	1,331.38	0.00	0.00	1,131.69	88.76	1,220.45	110.93	S/L	15.0
1723		Trencher for 151 E. Center	2/08/06	155.15	0.00	0.00	131.84	10.34	142.18	12.97	S/L	15.0
1724		Monthly Payroll Entry	2/28/06	634.50	0.00	0.00	539.33	42.30	581.63	52.87	S/L	15.0
1725		Monthly Payroll Entry	3/31/06	152.67	0.00	0.00	129.79	10.18	139.97	12.70	S/L	15.0
1726		Dan Andrews- Lakeview Dr	4/09/06	183.20	0.00	0.00	155.68	12.21	167.89	15.31	S/L	15.0
1727		Tony Kim - Labor Finders	5/21/06	51.53	0.00	0.00	43.86	3.44	47.30	4.23	S/L	15.0
1728		Taylor Rental- Ditch Withc for 161	6/30/06	181.94	0.00	0.00	154.66	12.13	166.79	15.15	S/L	15.0
1729		Monthly Payroll Entry	6/30/06	183.82	0.00	0.00	156.19	12.25	168.44	15.38	S/L	15.0
1730		Monthly Payroll Entry	7/31/06	450.65	0.00	0.00	383.01	30.04	413.05	37.60	S/L	15.0
1731		Ditch Witch for Roadhouse Grill	8/07/06	124.12	0.00	0.00	105.45	8.27	113.72	10.40	S/L	15.0
1732		Marriott & Harmony House- Labor	8/13/06	274.60	0.00	0.00	233.45	18.31	251.76	22.84	S/L	15.0
1733		Hughes Supply- Kindorf & Pipe Str	8/15/06	40.38	0.00	0.00	34.30	2.69	36.99	3.39	S/L	15.0
1734		Monthly Payroll Entry	8/31/06	1,312.34	0.00	0.00	1,115.50	87.49	1,202.99	109.35	S/L	15.0
1735		Monthly Payroll Entry	9/30/06	325.82	0.00	0.00	276.93	21.72	298.65	27.17	S/L	15.0
1736		Monthly Payroll Entry	10/31/06	147.96	0.00	0.00	125.72	9.86	135.58	12.38	S/L	15.0
1758		Additions for 2007	6/30/07	14,767.87	0.00	0.00	11,321.98	984.52	12,306.50	2,461.37	S/L	15.0
1768		Additions for 2008	6/30/08	63,153.02	0.00	0.00	44,207.10	4,210.20	48,417.30	14,735.72	S/L	15.0
1776		2009 Additions	6/30/09	15,082.76	0.00	0.00	9,678.13	1,005.52	10,683.65	4,399.11	S/L	15.0

Tax Asset Detail 1/01/19 - 12/31/19

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Asset	d t	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group: 381.00-Meters (continued)												
951		The Avanti Co #5013	1/10/92	1,108.10	0.00	0.00	1,108.10	0.00	1,108.10	0.00	150DB	15.0
952		The Avanti Co #5015	1/13/92	103.73	0.00	0.00	103.73	0.00	103.73	0.00	150DB	15.0
953		The Avanti Co #5119	1/30/92	1,549.24	0.00	0.00	1,549.24	0.00	1,549.24	0.00	150DB	15.0
954		The Avanti Co #5047	1/17/92	1,045.58	0.00	0.00	1,045.58	0.00	1,045.58	0.00	150DB	15.0
955		The Avanti Co #5048	1/17/92	13.37	0.00	0.00	13.37	0.00	13.37	0.00	150DB	15.0
956		Phillips Engineering #13864	1/24/92	606.23	0.00	0.00	606.23	0.00	606.23	0.00	150DB	15.0
957		Phillips Engineering #13802<#1380	1/24/92	12.50	0.00	0.00	12.50	0.00	12.50	0.00	150DB	15.0
958		Triangle Iron #165307	1/24/92	2.30	0.00	0.00	2.30	0.00	2.30	0.00	150DB	15.0
959		Triangle Iron #165938	1/27/92	2.78	0.00	0.00	2.78	0.00	2.78	0.00	150DB	15.0
960		Triangle Iron #165916	1/27/92	2.40	0.00	0.00	2.40	0.00	2.40	0.00	150DB	15.0
961		The Avanti Co #5201	2/13/92	273.58	0.00	0.00	273.58	0.00	273.58	0.00	150DB	15.0
962		The Avanti Co #5206	2/17/92	133.75	0.00	0.00	133.75	0.00	133.75	0.00	150DB	15.0
963		The Avanti Co #5239	2/24/92	729.74	0.00	0.00	729.74	0.00	729.74	0.00	150DB	15.0
964		The Avanti Co #5137	2/03/92	694.92	0.00	0.00	694.92	0.00	694.92	0.00	150DB	15.0
965		The Avanti Co #5341	3/13/92	213.38	0.00	0.00	213.38	0.00	213.38	0.00	150DB	15.0
966		Karch Energy Cont. #1495	3/31/92	835.00	0.00	0.00	835.00	0.00	835.00	0.00	150DB	15.0
967		Phillips Engineering #14450	3/03/92	268.80	0.00	0.00	268.80	0.00	268.80	0.00	150DB	15.0
968		Phillips Engineering #14478	3/03/92	160.75	0.00	0.00	160.75	0.00	160.75	0.00	150DB	15.0
969		Capitalized Labor 06/92	6/15/92	1,007.43	0.00	0.00	1,007.43	0.00	1,007.43	0.00	150DB	15.0
970		The Avanti Co #920333	6/11/92	710.54	0.00	0.00	710.54	0.00	710.54	0.00	150DB	15.0
971		The Avanti Co #920356	6/15/92	165.40	0.00	0.00	165.40	0.00	165.40	0.00	150DB	15.0
972		Phillips Engineering #15733	6/02/92	409.80	0.00	0.00	409.80	0.00	409.80	0.00	150DB	15.0
973		Phillips Engineering #15881	6/12/92	1,036.55	0.00	0.00	1,036.55	0.00	1,036.55	0.00	150DB	15.0
974		Phillips Engineering #16017	6/22/92	53.37	0.00	0.00	53.37	0.00	53.37	0.00	150DB	15.0
975		Phillips Engineering #16050	6/24/92	277.40	0.00	0.00	277.40	0.00	277.40	0.00	150DB	15.0
976		The Avanti Co #920421	7/02/92	663.55	0.00	0.00	663.55	0.00	663.55	0.00	150DB	15.0
977		The Avanti Co #920422	7/02/92	721.04	0.00	0.00	721.04	0.00	721.04	0.00	150DB	15.0
978		The Avanti Co #920470	7/15/92	1,417.07	0.00	0.00	1,417.07	0.00	1,417.07	0.00	150DB	15.0
979		The Avanti Co #920551	7/29/92	2,347.60	0.00	0.00	2,347.60	0.00	2,347.60	0.00	150DB	15.0
980		Karch Energy #1769	7/01/92	1,318.50	0.00	0.00	1,318.50	0.00	1,318.50	0.00	150DB	15.0
981		Phillips Engineering #16179	7/09/92	52.00	0.00	0.00	52.00	0.00	52.00	0.00	150DB	15.0
982		Phillips Engineering #16212	7/10/92	147.64	0.00	0.00	147.64	0.00	147.64	0.00	150DB	15.0
983		The Avanti Co #920506	7/21/92	418.10	0.00	0.00	418.10	0.00	418.10	0.00	150DB	15.0
984		Phillips Engineering #16423	7/27/92	56.86	0.00	0.00	56.86	0.00	56.86	0.00	150DB	15.0
985		Karch Energy #1819	7/21/92	356.00	0.00	0.00	356.00	0.00	356.00	0.00	150DB	15.0
986		Triangle Iron #190723	7/29/92	8.30	0.00	0.00	8.30	0.00	8.30	0.00	150DB	15.0
987		Triangle Iron #191905	8/10/92	5.47	0.00	0.00	5.47	0.00	5.47	0.00	150DB	15.0
988		Phillips Engineering #16858	9/08/92	223.49	0.00	0.00	223.49	0.00	223.49	0.00	150DB	15.0
989		Phillips Engineering #16944	9/14/92	651.82	0.00	0.00	651.82	0.00	651.82	0.00	150DB	15.0
990		Phillips Engineering #16945	9/14/92	928.47	0.00	0.00	928.47	0.00	928.47	0.00	150DB	15.0
991		The Avanti Co #920796	9/21/92	1,428.19	0.00	0.00	1,428.19	0.00	1,428.19	0.00	150DB	15.0
992		Karch Energy #1939	8/08/92	2,369.50	0.00	0.00	2,369.50	0.00	2,369.50	0.00	150DB	15.0
993		Triangle Iron #194737	9/03/92	5.99	0.00	0.00	5.99	0.00	5.99	0.00	150DB	15.0
994		Triangle Iron #194744	9/03/92	9.71	0.00	0.00	9.71	0.00	9.71	0.00	150DB	15.0
995		Phillips Engineering #17124	9/24/92	148.62	0.00	0.00	148.62	0.00	148.62	0.00	150DB	15.0
996		The Avanti Co #920883	10/08/92	47.96	0.00	0.00	47.96	0.00	47.96	0.00	150DB	15.0
997		Florida Gas Trans #92090114	10/10/92	846.49	0.00	0.00	846.49	0.00	846.49	0.00	150DB	15.0
998		Phillips Engineering #17377	10/14/92	287.34	0.00	0.00	287.34	0.00	287.34	0.00	150DB	15.0
999		The Avanti Co #920961	10/26/92	1,226.24	0.00	0.00	1,226.24	0.00	1,226.24	0.00	150DB	15.0

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FYE: 12/31/2019

Asset	d t	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group: 381.00-Meters (continued)												
1000		Triangle Iron #198123	10/01/92	8.47	0.00	0.00	8.47	0.00	8.47	0.00	150DB	15.0
1001		Triangle Iron #198158	10/01/92	4.96	0.00	0.00	4.96	0.00	4.96	0.00	150DB	15.0
1002		Triangle Iron #199095	10/08/92	5.22	0.00	0.00	5.22	0.00	5.22	0.00	150DB	15.0
1003		Triangle Iron #199698	10/12/92	5.60	0.00	0.00	5.60	0.00	5.60	0.00	150DB	15.0
1004		Triangle Iron #199870	10/13/92	5.87	0.00	0.00	5.87	0.00	5.87	0.00	150DB	15.0
1005		Karch Energy #2097	11/10/92	1,937.50	0.00	0.00	1,937.50	0.00	1,937.50	0.00	150DB	15.0
1006		The Avanti Co #921150	12/09/92	93.59	0.00	0.00	93.59	0.00	93.59	0.00	150DB	15.0
1007		Triangle Iron #207757	12/01/92	7.51	0.00	0.00	7.51	0.00	7.51	0.00	150DB	15.0
1008		Karch Energy #2208	2/02/93	2,182.00	0.00	0.00	2,182.00	0.00	2,182.00	0.00	S/L	15.0
1009		Karch Energy #2227	2/17/93	1,625.50	0.00	0.00	1,625.50	0.00	1,625.50	0.00	S/L	15.0
1010		Karch Energy #2232	2/22/93	1,812.50	0.00	0.00	1,812.50	0.00	1,812.50	0.00	S/L	15.0
1011		Phillips Engineering #18768	2/15/93	776.75	0.00	0.00	776.75	0.00	776.75	0.00	S/L	15.0
1012		Triangle Iron #219417	2/08/93	7.10	0.00	0.00	7.10	0.00	7.10	0.00	S/L	15.0
1013		Karch Energy #2288	3/17/93	1,614.50	0.00	0.00	1,614.50	0.00	1,614.50	0.00	S/L	15.0
1014		Karch Energy #2254	3/09/93	2,124.50	0.00	0.00	2,124.50	0.00	2,124.50	0.00	S/L	15.0
1015		Karch Energy #2304	4/15/93	1,308.00	0.00	0.00	1,308.00	0.00	1,308.00	0.00	S/L	15.0
1016		The Avanti Co #930430	4/30/93	930.03	0.00	0.00	930.03	0.00	930.03	0.00	S/L	15.0
1017		Triangle Iron #230757	4/12/93	4.79	0.00	0.00	4.79	0.00	4.79	0.00	S/L	15.0
1018		Karch Energy #2330	5/03/93	1,424.00	0.00	0.00	1,424.00	0.00	1,424.00	0.00	S/L	15.0
1019		The Avanti Co #930647	5/17/93	49.49	0.00	0.00	49.49	0.00	49.49	0.00	S/L	15.0
1020		Phillips Engineering #19845	6/19/93	610.54	0.00	0.00	610.54	0.00	610.54	0.00	S/L	15.0
1021		Taylor Rental #60038	6/24/93	9.63	0.00	0.00	9.63	0.00	9.63	0.00	S/L	15.0
1022		The Avanti Co #930825	6/21/93	29.85	0.00	0.00	29.85	0.00	29.85	0.00	S/L	15.0
1023		The Avanti Co #930939	7/14/93	52.40	0.00	0.00	52.40	0.00	52.40	0.00	S/L	15.0
1024		The Avanti Co #931053	8/09/93	764.50	0.00	0.00	764.50	0.00	764.50	0.00	S/L	15.0
1025		Triangle Iron #247519	8/10/93	3.55	0.00	0.00	3.55	0.00	3.55	0.00	S/L	15.0
1026		The Avanti Co #931555	10/28/93	96.96	0.00	0.00	96.96	0.00	96.96	0.00	S/L	15.0
1027		Phillips Engineering #21985	11/15/93	173.75	0.00	0.00	173.75	0.00	173.75	0.00	S/L	15.0
1028		Phillips Engineering #22061	11/23/93	246.78	0.00	0.00	246.78	0.00	246.78	0.00	S/L	15.0
1029		Precision Meter Repair #1333	11/19/93	1,038.80	0.00	0.00	1,038.80	0.00	1,038.80	0.00	S/L	15.0
1030		Karch Energy #2787	1/06/94	150.00	0.00	0.00	150.00	0.00	150.00	0.00	S/L	15.0
1031		Karch Energy #2787	1/28/94	1,631.00	0.00	0.00	1,631.00	0.00	1,631.00	0.00	S/L	15.0
1032		Precision Meter #1464	6/27/94	37.00	0.00	0.00	37.00	0.00	37.00	0.00	S/L	15.0
1033		Precision Meter #147	7/06/94	82.27	0.00	0.00	82.27	0.00	82.27	0.00	S/L	15.0
1034		Precision Meter #1492	8/01/94	68.40	0.00	0.00	68.40	0.00	68.40	0.00	S/L	15.0
1035		Capitalized Labor 1/95	1/15/95	140.71	0.00	0.00	140.71	0.00	140.71	0.00	S/L	15.0
1036		Precision Meter	2/03/95	1,035.00	0.00	0.00	1,035.00	0.00	1,035.00	0.00	S/L	15.0
1037		Capitalized Labor 6/95	6/15/95	435.00	0.00	0.00	435.00	0.00	435.00	0.00	S/L	15.0
1038		Precision Meter Repair #1648	7/24/95	385.00	0.00	0.00	385.00	0.00	385.00	0.00	S/L	15.0
1039		Precision Meter Repair #1649	7/24/95	635.00	0.00	0.00	635.00	0.00	635.00	0.00	S/L	15.0
1040		Precision Meter #1711	11/28/95	52.16	0.00	0.00	52.16	0.00	52.16	0.00	S/L	15.0
1041		Precision Meter #1768	3/15/96	802.00	0.00	0.00	802.00	0.00	802.00	0.00	S/L	15.0
1042		Triangle Iron Works #521758	11/13/97	2.08	0.00	0.00	2.08	0.00	2.08	0.00	S/L	15.0
1043		Avanti Company #971980	11/11/97	30.15	0.00	0.00	30.15	0.00	30.15	0.00	S/L	15.0
1044		Meter	11/30/98	114.46	0.00	0.00	114.46	0.00	114.46	0.00	S/L	15.0
1518		Installed Services	12/31/99	1,644.33	0.00	0.00	1,644.33	0.00	1,644.33	0.00	S/L	15.00
1548		2000 Asset Addition	9/30/00	48.79	0.00	0.00	48.79	0.00	48.79	0.00	S/L	15.00
1557		Asset Additions 2001	7/31/01	4,363.10	0.00	0.00	4,363.10	0.00	4,363.10	0.00	S/L	15.0
1568		Asset Addition 2002	7/03/02	854.36	0.00	0.00	854.36	0.00	854.36	0.00	S/L	15.0

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Asset	d t	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group: 381.00-Meters (continued)												
1581		Meter 2003	10/09/03	1,050.00	0.00	0.00	1,050.00	0.00	1,050.00	0.00	S/L	15.0
1672		Avanti	10/31/05	2,407.50	0.00	0.00	2,275.09	132.41	2,407.50	0.00	S/L	15.0
1737		Meters for Harder Hall	3/02/06	4,335.00	0.00	0.00	3,684.75	289.00	3,973.75	361.25	S/L	15.0
1738		Avanti Company	10/04/06	311.37	0.00	0.00	264.69	20.76	285.45	25.92	S/L	15.0
1760		2007 Additions	6/15/07	8,052.25	0.00	0.00	6,173.43	536.82	6,710.25	1,342.00	S/L	15.0
1773		2008 Meters Purchase	5/12/08	6,611.50	0.00	0.00	6,611.50	0.00	6,611.50	0.00	S/L	7.0
1779		Itron Equipment	12/29/09	22,433.16	0.00	0.00	13,646.80	1,495.54	15,142.34	7,290.82	S/L	15.0
1788		2010 Meters Addition	6/30/10	46,298.43	0.00	0.00	26,235.76	3,086.56	29,322.32	16,976.11	S/L	15.0
1796		2011 Meters Installation	6/30/11	25,568.24	0.00	0.00	12,784.12	1,704.55	14,488.67	11,079.57	S/L	15.0
1802		2012 Meter	6/30/12	6,182.20	0.00	0.00	3,079.25	365.05	3,444.30	2,737.90	150DB	15.0
1825		Docking Station	2/26/13	382.33	0.00	0.00	148.69	25.49	174.18	208.15	S/L	15.00
1826		Maint Contract for Handheld	6/11/13	1,364.41	0.00	0.00	507.86	90.96	598.82	765.59	S/L	15.00
1827		Meter - Chili's	8/05/13	2,189.22	0.00	0.00	790.56	145.95	936.51	1,252.71	S/L	15.00
1828		Meter - FCCC	12/02/13	2,295.34	0.00	0.00	777.85	153.02	930.87	1,364.47	S/L	15.00
1852		Meters	6/11/14	7,055.49	7,055.49	0.00	7,055.49	0.00	7,055.49	0.00	150DB	15.0
1868		2015 Meters	6/30/15	1,337.93	1,337.93	0.00	1,337.93	0.00	1,337.93	0.00	150DB	15.0
1884		2016 Meters	6/30/16	9,568.90	0.00	0.00	1,196.12	478.45	1,674.57	7,894.33	S/L	20.00
1899		2017 Meters	6/30/17	3,237.93	0.00	0.00	242.85	161.90	404.75	2,833.18	S/L	20.00
1907		2018 Meters	6/30/18	3,542.39	0.00	0.00	88.56	177.12	265.68	3,276.71	S/L	20.00
			381.00-Meters	<u>212,791.63</u>	<u>0.00c</u>	<u>0.00</u>	<u>146,519.34</u>	<u>8,863.58</u>	<u>155,382.92</u>	<u>57,408.71</u>		

Group: 382.00-Meters Installed

1045		(3) Meters	6/30/65	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
1046		(1) Meter	6/30/68	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
1047		(1) Meter	6/30/69	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
1048		(47) Meters	6/30/70	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
1049		(1) Meter	6/30/71	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
1050		(298) Meters	6/30/72	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
1051		(191) Meters	6/30/73	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
1052		(1) Meter	6/30/77	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
1053		(2) Meters	6/30/79	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
1054		(1) Meter	6/30/81	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
1055		(6) Meters	6/30/83	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
1056		(58) Meters	6/30/84	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
1057		(5) Meters	6/30/85	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
1058		(5) Meters	6/30/86	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
1059		(11) Meters	6/30/87	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
1060		(144) Meters	6/30/88	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
1061		(60) Meters	6/30/89	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
1062		(89) Meters	6/30/90	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
1063		Capitalized Labor (M. Melendy)	6/30/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
1064		Labor Allocation (01/92)	1/15/92	113.46	0.00	0.00	113.46	0.00	113.46	0.00	150DB	15.0
1065		Labor Allocation (02/92)	2/15/92	80.44	0.00	0.00	80.44	0.00	80.44	0.00	150DB	15.0
1066		Labor Allocation (03/92)	3/15/92	55.89	0.00	0.00	55.89	0.00	55.89	0.00	150DB	15.0
1067		Labor Allocation (04/92)	4/15/92	106.69	0.00	0.00	106.69	0.00	106.69	0.00	150DB	15.0
1068		Labor Allocation (05/92)	5/15/92	424.22	0.00	0.00	424.22	0.00	424.22	0.00	150DB	15.0
1069		Labor Allocation (06/92)	6/15/92	50.81	0.00	0.00	50.81	0.00	50.81	0.00	150DB	15.0

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FYE: 12/31/2019

Asset	d t	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group: 382.00-Meters Installed (continued)												
1070		Labor Allocation (07/92)	7/15/92	142.25	0.00	0.00	142.25	0.00	142.25	0.00	150DB	15.0
1071		Precision Machine #12612	8/15/92	61.80	0.00	0.00	61.80	0.00	61.80	0.00	150DB	15.0
1072		Precision Machine #12626	8/31/92	10.00	0.00	0.00	10.00	0.00	10.00	0.00	150DB	15.0
1073		The Avanti #920584	8/06/92	849.26	0.00	0.00	849.26	0.00	849.26	0.00	150DB	15.0
1074		The Avanti #920585	8/06/92	102.23	0.00	0.00	102.23	0.00	102.23	0.00	150DB	15.0
1075		The Avanti	8/10/92	1,506.30	0.00	0.00	1,506.30	0.00	1,506.30	0.00	150DB	15.0
1076		The Avanti #920688	8/26/92	1,249.23	0.00	0.00	1,249.23	0.00	1,249.23	0.00	150DB	15.0
1077		Triangle Iron #19140	8/10/92	1.28	0.00	0.00	1.28	0.00	1.28	0.00	150DB	15.0
1078		Labor Allocation (08/92)	8/15/92	375.96	0.00	0.00	375.96	0.00	375.96	0.00	150DB	15.0
1079		Labor Allocation (09/92)	9/15/92	155.80	0.00	0.00	155.80	0.00	155.80	0.00	150DB	15.0
1080		Labor Allocation (10/92)	10/15/92	280.27	0.00	0.00	280.27	0.00	280.27	0.00	150DB	15.0
1081		Triangle Iron #200649	10/19/92	1.39	0.00	0.00	1.39	0.00	1.39	0.00	150DB	15.0
1082		Labor Allocation (11/92)	11/15/92	339.55	0.00	0.00	339.55	0.00	339.55	0.00	150DB	15.0
1083		Labor Allocation (12/92)	12/15/92	40.64	0.00	0.00	40.64	0.00	40.64	0.00	150DB	15.0
1084		Labor Allocation (1/93)	1/15/93	150.72	0.00	0.00	150.72	0.00	150.72	0.00	S/L	15.0
1085		Labor Allocation (2/93)	2/15/93	580.45	0.00	0.00	580.45	0.00	580.45	0.00	S/L	15.0
1086		Labor Allocation (3/93)	3/15/93	235.24	0.00	0.00	235.24	0.00	235.24	0.00	S/L	15.0
1087		Labor Allocation (4/93)	4/15/93	691.40	0.00	0.00	691.40	0.00	691.40	0.00	S/L	15.0
1088		Labor Allocation (5/93)	5/15/93	191.26	0.00	0.00	191.26	0.00	191.26	0.00	S/L	15.0
1089		Labor Allocation (6/93)	6/15/93	102.18	0.00	0.00	102.18	0.00	102.18	0.00	S/L	15.0
1090		Labor Allocation (7/93)	7/15/93	72.66	0.00	0.00	72.66	0.00	72.66	0.00	S/L	15.0
1091		Labor Allocation (8/93)	8/15/93	94.80	0.00	0.00	94.80	0.00	94.80	0.00	S/L	15.0
1092		Labor Allocation (9/93)	9/15/93	51.66	0.00	0.00	51.66	0.00	51.66	0.00	S/L	15.0
1093		Labor Allocation (10/93)	10/15/93	63.58	0.00	0.00	63.58	0.00	63.58	0.00	S/L	15.0
1094		Labor Allocation (11/93)	11/15/93	91.39	0.00	0.00	91.39	0.00	91.39	0.00	S/L	15.0
1095		Labor Allocation (12/93)	12/15/93	143.05	0.00	0.00	143.05	0.00	143.05	0.00	S/L	15.0
1096		Labor Allocation (1/94)	1/15/94	43.71	0.00	0.00	43.71	0.00	43.71	0.00	S/L	15.0
1097		Labor Allocation (2/94)	2/15/94	51.66	0.00	0.00	51.66	0.00	51.66	0.00	S/L	15.0
1098		Labor Allocation (3/94)	3/15/94	87.42	0.00	0.00	87.42	0.00	87.42	0.00	S/L	15.0
1099		Labor Allocation (4/94)	4/15/94	51.66	0.00	0.00	51.66	0.00	51.66	0.00	S/L	15.0
1100		Labor Allocation (5/94)	5/15/94	7.95	0.00	0.00	7.95	0.00	7.95	0.00	S/L	15.0
1101		Labor Allocation (6/94)	6/15/94	11.92	0.00	0.00	11.92	0.00	11.92	0.00	S/L	15.0
1102		Labor Allocation (7/94)	7/15/94	43.71	0.00	0.00	43.71	0.00	43.71	0.00	S/L	15.0
1103		Labor Allocation (8/94)	8/15/94	51.66	0.00	0.00	51.66	0.00	51.66	0.00	S/L	15.0
1104		Labor Allocation (9/94)	9/15/94	27.81	0.00	0.00	27.81	0.00	27.81	0.00	S/L	15.0
1105		Labor Allocation 10/94	10/15/94	20.28	0.00	0.00	20.28	0.00	20.28	0.00	S/L	15.0
1106		Labor Allocation 11/94	11/15/94	27.81	0.00	0.00	27.81	0.00	27.81	0.00	S/L	15.0
1107		Labor Allocation 12/94	12/15/94	42.86	0.00	0.00	42.86	0.00	42.86	0.00	S/L	15.0
1108		Labor Allocation 1/95	1/15/95	13.62	0.00	0.00	13.62	0.00	13.62	0.00	S/L	15.0
1109		Labor Allocation 2/95	2/15/95	27.25	0.00	0.00	27.25	0.00	27.25	0.00	S/L	15.0
1110		Labor Allocation 3/95	3/15/95	32.19	0.00	0.00	32.19	0.00	32.19	0.00	S/L	15.0
1111		Labor Allocation 5/95	5/15/95	50.38	0.00	0.00	50.38	0.00	50.38	0.00	S/L	15.0
1112		Labor Allocation 6/95	6/15/95	182.39	0.00	0.00	182.39	0.00	182.39	0.00	S/L	15.0
1113		Labor Allocation 7/95	7/15/95	40.02	0.00	0.00	40.02	0.00	40.02	0.00	S/L	15.0
1114		Labor Allocation 8/95	8/15/95	77.82	0.00	0.00	77.82	0.00	77.82	0.00	S/L	15.0
1115		Labor Allocation 9/95	9/15/95	124.60	0.00	0.00	124.60	0.00	124.60	0.00	S/L	15.0
1116		Labor Allocation 10/95	10/15/95	4.54	0.00	0.00	4.54	0.00	4.54	0.00	S/L	15.0
1117		Labor Allocation 11/95	11/15/95	31.22	0.00	0.00	31.22	0.00	31.22	0.00	S/L	15.0
1118		Labor Allocation 12/95	12/15/95	15.89	0.00	0.00	15.89	0.00	15.89	0.00	S/L	15.0

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FYE: 12/31/2019

Asset	d t	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group: 382.00-Meters Installed (continued)												
1119		Labor Allocation 2/96	2/15/96	62.87	0.00	0.00	62.87	0.00	62.87	0.00	S/L	15.0
1120		Labor Allocation 3/96	3/15/96	28.36	0.00	0.00	28.36	0.00	28.36	0.00	S/L	15.0
1121		Labor Allocation 4/96	4/15/96	165.93	0.00	0.00	165.93	0.00	165.93	0.00	S/L	15.0
1122		Labor Allocation 5/96	5/15/96	9.74	0.00	0.00	9.74	0.00	9.74	0.00	S/L	15.0
1123		Labor Allocation 8/96	8/15/96	24.34	0.00	0.00	24.34	0.00	24.34	0.00	S/L	15.0
1124		Labor Allocation 9/96	9/15/96	19.47	0.00	0.00	19.47	0.00	19.47	0.00	S/L	15.0
1125		Labor Allocation 11/96	11/15/96	4.87	0.00	0.00	4.87	0.00	4.87	0.00	S/L	15.0
1126		Labor Allocation 1/97	1/15/97	66.51	0.00	0.00	66.51	0.00	66.51	0.00	S/L	15.0
1127		Labor Allocation 2/97	2/15/97	9.74	0.00	0.00	9.74	0.00	9.74	0.00	S/L	15.0
1128		Labor Allocation 5/97	5/15/97	5.58	0.00	0.00	5.58	0.00	5.58	0.00	S/L	15.0
1129		Labor Allocation 6/97	6/15/97	50.22	0.00	0.00	50.22	0.00	50.22	0.00	S/L	15.0
1130		Labor Allocation 9/97	9/15/97	131.92	0.00	0.00	131.92	0.00	131.92	0.00	S/L	15.0
1131		Labor Allocation 10/97	10/15/97	67.57	0.00	0.00	67.57	0.00	67.57	0.00	S/L	15.0
1132		Labor Allocation 11/97	11/15/97	61.43	0.00	0.00	61.43	0.00	61.43	0.00	S/L	15.0
1133		Labor Allocation 12/97	12/15/97	7.20	0.00	0.00	7.20	0.00	7.20	0.00	S/L	15.0
1134		Labor Allocation 1/98	1/15/98	28.81	0.00	0.00	28.81	0.00	28.81	0.00	S/L	15.0
1135		Labor Allocation 2/98	2/15/98	125.23	0.00	0.00	125.23	0.00	125.23	0.00	S/L	15.0
1136		Labor Allocation 3/98	3/15/98	117.54	0.00	0.00	117.54	0.00	117.54	0.00	S/L	15.0
1137		Labor Allocation 4/98	4/15/98	39.02	0.00	0.00	39.02	0.00	39.02	0.00	S/L	15.0
1138		Labor Allocation 5/98	5/15/98	91.55	0.00	0.00	91.55	0.00	91.55	0.00	S/L	15.0
1139		Labor Allocation 6/98	6/15/98	156.86	0.00	0.00	156.86	0.00	156.86	0.00	S/L	15.0
1140		Labor Allocation 7/98	7/15/98	70.73	0.00	0.00	70.73	0.00	70.73	0.00	S/L	15.0
1141		Labor Allocation 8/98	8/15/98	185.35	0.00	0.00	185.35	0.00	185.35	0.00	S/L	15.0
1142		Labor Allocation 9/98	9/15/98	44.53	0.00	0.00	44.53	0.00	44.53	0.00	S/L	15.0
1143		Labor Allocation 10/98	10/15/98	54.88	0.00	0.00	54.88	0.00	54.88	0.00	S/L	15.0
1144		Labor Allocation 12/98	12/15/98	14.26	0.00	0.00	14.26	0.00	14.26	0.00	S/L	15.0
1145		Installation 12/98 (2)	12/15/98	3,712.37	0.00	0.00	3,712.37	0.00	3,712.37	0.00	S/L	15.0
1146		Labor Allocation 1/99	1/15/99	7.97	0.00	0.00	7.97	0.00	7.97	0.00	S/L	15.0
1147		Labor Allocation 2/99	2/15/99	57.49	0.00	0.00	57.49	0.00	57.49	0.00	S/L	15.0
1148		Labor Allocation 4/99	4/15/99	254.53	0.00	0.00	254.53	0.00	254.53	0.00	S/L	15.0
1149		Labor Allocation 5/99	5/15/99	277.20	0.00	0.00	277.20	0.00	277.20	0.00	S/L	15.0
1150		Labor Allocation 6/99	6/15/99	48.96	0.00	0.00	48.96	0.00	48.96	0.00	S/L	15.0
1496		Labor Allocation 8/99	8/15/99	39.23	0.00	0.00	39.23	0.00	39.23	0.00	S/L	15.00
1501		Payroll Allocation	9/15/99	35.98	0.00	0.00	35.98	0.00	35.98	0.00	S/L	15.00
1505		Payroll Allocation	10/15/99	177.71	0.00	0.00	177.71	0.00	177.71	0.00	S/L	15.00
1510		Payroll Allocation	11/15/99	31.68	0.00	0.00	31.68	0.00	31.68	0.00	S/L	15.00
1519		Installed Services	12/31/99	590.17	0.00	0.00	590.17	0.00	590.17	0.00	S/L	15.00
1526		Payroll Allocation	3/31/00	79.21	0.00	0.00	79.21	0.00	79.21	0.00	S/L	15.00
1529		Payroll Allocation	5/31/00	66.76	0.00	0.00	66.76	0.00	66.76	0.00	S/L	15.00
1540		Labor Allocation	7/31/00	54.95	0.00	0.00	54.95	0.00	54.95	0.00	S/L	15.00
1545		2000 Asset Additions	9/30/00	313.50	0.00	0.00	313.50	0.00	313.50	0.00	S/L	15.00
1558		Labor Allocations 2001	7/31/01	1,617.88	0.00	0.00	1,617.88	0.00	1,617.88	0.00	S/L	15.0
1567		Labor Allocation 2002	12/31/02	146.99	0.00	0.00	146.99	0.00	146.99	0.00	S/L	15.0
1582		Meter Installation 2003	12/31/03	1,336.70	0.00	0.00	1,336.70	0.00	1,336.70	0.00	S/L	15.0
1583		Meter Installation 2003	12/31/03	616.05	0.00	0.00	616.05	0.00	616.05	0.00	S/L	15.0
1616		Payroll Allocation	1/31/04	20.03	0.00	10.02	20.03	0.00	20.03	0.00	S/L	15.0
1617		Payroll Allocation	2/29/04	40.78	0.00	20.39	40.78	0.00	40.78	0.00	S/L	15.0
1618		Payroll Allocation	3/31/04	20.11	0.00	10.06	20.11	0.00	20.11	0.00	S/L	15.0
1619		Payroll Allocation	4/30/04	40.53	0.00	20.27	40.53	0.00	40.53	0.00	S/L	15.0

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Asset	d t	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group: 383.00-Regulators (continued)												
1155	(1)	Regulator	6/30/71	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
1156	(298)	Regulators	6/30/72	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
1157	(191)	Regulators	6/30/73	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
1158	(1)	Regulator	6/30/77	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
1159	(2)	Regulators	6/30/79	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
1160	(1)	Regulator	6/30/81	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
1161	(6)	Regulators	6/30/83	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
1162	(58)	Regulators	6/30/84	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
1163	(5)	Regulators	6/30/85	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
1164	(5)	Regulators	6/30/86	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
1165	(11)	Regulators	6/30/87	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
1166	(144)	Regulators	6/30/88	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
1167	(60)	Regulators	6/30/89	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
1168	(89)	Regulators	6/30/90	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
1169		UCG Energy	4/15/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
1170		Avanti	6/15/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
1171		Triangle Iron #176088	1/31/92	25.08	0.00	0.00	25.08	0.00	25.08	0.00	150DB	15.0
1172		The Avanti Co #5013	1/10/92	426.19	0.00	0.00	426.19	0.00	426.19	0.00	150DB	15.0
1173		The Avanti Co #5019	1/13/92	63.77	0.00	0.00	63.77	0.00	63.77	0.00	150DB	15.0
1174		The Avanti Co #5011	1/10/92	289.97	0.00	0.00	289.97	0.00	289.97	0.00	150DB	15.0
1175		Phillips Engineering #13681	1/14/92	121.04	0.00	0.00	121.04	0.00	121.04	0.00	150DB	15.0
1176		Phillips Engineering #13765	1/14/92	120.79	0.00	0.00	120.79	0.00	120.79	0.00	150DB	15.0
1177		The Avanti Co #5110	1/29/92	69.20	0.00	0.00	69.20	0.00	69.20	0.00	150DB	15.0
1178		Phillips Engineering #13961	1/30/92	1,498.55	0.00	0.00	1,498.55	0.00	1,498.55	0.00	150DB	15.0
1179		Phillips Engineering 13278	1/01/92	443.28	0.00	0.00	443.28	0.00	443.28	0.00	150DB	15.0
1180		The Avanti Co #5239	2/24/92	584.84	0.00	0.00	584.84	0.00	584.84	0.00	150DB	15.0
1181		The Avanti Co #5137	2/03/92	133.58	0.00	0.00	133.58	0.00	133.58	0.00	150DB	15.0
1182		Monthly Serv Invoice from Coker	3/15/92	456.13	0.00	0.00	456.13	0.00	456.13	0.00	150DB	15.0
1183		Capitalized Labor (04/92)	4/15/92	375.41	0.00	0.00	375.41	0.00	375.41	0.00	150DB	15.0
1184		Monthly Serv Invoice from Coker	4/15/92	4.62	0.00	0.00	4.62	0.00	4.62	0.00	150DB	15.0
1185		Monthly Serv Invoice from Coker M	5/15/92	199.32	0.00	0.00	199.32	0.00	199.32	0.00	150DB	15.0
1186		The Avanti Co #920162	5/05/92	490.08	0.00	0.00	490.08	0.00	490.08	0.00	150DB	15.0
1187		The Avanti Co #920242	5/27/92	163.36	0.00	0.00	163.36	0.00	163.36	0.00	150DB	15.0
1188		The Avanti Co #920254	5/28/92	325.48	0.00	0.00	325.48	0.00	325.48	0.00	150DB	15.0
1189		Monthly Serv Invoice from Coker J	6/15/92	96.70	0.00	0.00	96.70	0.00	96.70	0.00	150DB	15.0
1190		Triangle Iron #184608	6/05/92	2.67	0.00	0.00	2.67	0.00	2.67	0.00	150DB	15.0
1191		Triangle Iron #185716	6/15/92	11.89	0.00	0.00	11.89	0.00	11.89	0.00	150DB	15.0
1192		Monthly Serv Invoice from Coker J	7/15/92	264.31	0.00	0.00	264.31	0.00	264.31	0.00	150DB	15.0
1193		Triangle Iron #187475	7/01/92	7.55	0.00	0.00	7.55	0.00	7.55	0.00	150DB	15.0
1194		Triangle Iron #189114	7/16/92	7.49	0.00	0.00	7.49	0.00	7.49	0.00	150DB	15.0
1195		Triangle Iron #191395	8/05/92	27.23	0.00	0.00	27.23	0.00	27.23	0.00	150DB	15.0
1196		Triangle Iron #191413	8/05/92	60.24	0.00	0.00	60.24	0.00	60.24	0.00	150DB	15.0
1197		Triangle Iron #194052	8/28/92	1.66	0.00	0.00	1.66	0.00	1.66	0.00	150DB	15.0
1198		Monthly Serv Invoice from Coker A	8/15/92	35.66	0.00	0.00	35.66	0.00	35.66	0.00	150DB	15.0
1199		The Avanti Co #920795	5/21/92	237.56	0.00	0.00	237.56	0.00	237.56	0.00	150DB	15.0
1200		Monthly Serv Invoice from Coker S	9/15/92	235.74	0.00	0.00	235.74	0.00	235.74	0.00	150DB	15.0
1201		Monthly Serv Invoice from Coker C	10/15/92	308.87	0.00	0.00	308.87	0.00	308.87	0.00	150DB	15.0
1202		The Avanti Co #920892	10/19/92	262.70	0.00	0.00	262.70	0.00	262.70	0.00	150DB	15.0
1203		The Avanti Co #921108	11/25/92	435.32	0.00	0.00	435.32	0.00	435.32	0.00	150DB	15.0

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Asset	d t	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group: 384.00-Regulator Install (continued)												
1238	(1)	Regulator	6/30/71	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
1239	(298)	Regulators	6/30/72	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
1240	(191)	Regulators	6/30/73	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
1241	(1)	Regulator	6/30/77	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
1242	(2)	Regulators	6/30/79	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
1243	(1)	Regulator	6/30/81	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
1244	(6)	Regulators	6/30/83	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
1245	(58)	Regulators	6/30/84	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
1246	(5)	Regulators	6/30/85	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
1247	(5)	Regulators	6/30/86	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
1248	(11)	Regulators	6/30/87	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
1249	(144)	Regulators	6/30/88	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
1250	(60)	Regulators	6/30/89	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
1251	(89)	Regulators	6/30/90	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
1252		Capitalized Labor (Jackson)	6/30/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
1253		Labor Allocation (01/92)	1/15/92	28.79	0.00	0.00	28.79	0.00	28.79	0.00	150DB	15.0
1254		Labor Allocation (02/92)	2/15/92	50.81	0.00	0.00	50.81	0.00	50.81	0.00	150DB	15.0
1255		Labor Allocation (03/92)	3/15/92	67.32	0.00	0.00	67.32	0.00	67.32	0.00	150DB	15.0
1256		Capitalized Labor (04/92)	4/15/92	94.84	0.00	0.00	94.84	0.00	94.84	0.00	150DB	15.0
1257		Capitalized Labor (05/92)	5/15/92	367.07	0.00	0.00	367.07	0.00	367.07	0.00	150DB	15.0
1258		Capitalized Labor (06/92)	6/15/92	37.26	0.00	0.00	37.26	0.00	37.26	0.00	150DB	15.0
1259		Capitalized Labor (07/92)	7/15/92	138.87	0.00	0.00	138.87	0.00	138.87	0.00	150DB	15.0
1260		Capitalized Labor (08/92)	8/15/92	139.71	0.00	0.00	139.71	0.00	139.71	0.00	150DB	15.0
1261		Capitalized Labor (09/92)	9/15/92	142.25	0.00	0.00	142.25	0.00	142.25	0.00	150DB	15.0
1262		Capitalized Labor (10/92)	10/15/92	244.29	0.00	0.00	244.29	0.00	244.29	0.00	150DB	15.0
1263		Capitalized Labor (11/92)	11/15/92	78.32	0.00	0.00	78.32	0.00	78.32	0.00	150DB	15.0
1264		Capitalized Labor (12/92)	12/15/92	115.16	0.00	0.00	115.16	0.00	115.16	0.00	150DB	15.0
1265		Capitalized Labor (1/93)	1/15/93	80.44	0.00	0.00	80.44	0.00	80.44	0.00	S/L	15.0
1266	33		2/15/93	280.70	0.00	0.00	280.70	0.00	280.70	0.00	S/L	15.0
1267		Capitalized Labor (3/93)	3/15/93	94.85	0.00	0.00	94.85	0.00	94.85	0.00	S/L	15.0
1268		Capitalized Labor (4/93)	4/15/93	337.61	0.00	0.00	337.61	0.00	337.61	0.00	S/L	15.0
1269		Capitalized Labor (5/93)	5/15/93	75.10	0.00	0.00	75.10	0.00	75.10	0.00	S/L	15.0
1270		Capitalized Labor (7/93)	7/15/93	68.12	0.00	0.00	68.12	0.00	68.12	0.00	S/L	15.0
1271		Capitalized Labor (8/93)	8/15/93	41.44	0.00	0.00	41.44	0.00	41.44	0.00	S/L	15.0
1272		Capitalized Labor (9/93)	9/15/93	27.81	0.00	0.00	27.81	0.00	27.81	0.00	S/L	15.0
1273		Capitalized Labor (10/93)	10/15/93	95.37	0.00	0.00	95.37	0.00	95.37	0.00	S/L	15.0
1274		Capitalized Labor (11/93)	11/15/93	83.44	0.00	0.00	83.44	0.00	83.44	0.00	S/L	15.0
1275		Capitalized Labor (12/93)	12/15/93	43.71	0.00	0.00	43.71	0.00	43.71	0.00	S/L	15.0
1276		Capitalized Labor (1/94)	1/15/94	31.79	0.00	0.00	31.79	0.00	31.79	0.00	S/L	15.0
1277		Capitalized Labor (2/94)	2/15/94	3.97	0.00	0.00	3.97	0.00	3.97	0.00	S/L	15.0
1278		Capitalized Labor (3/94)	3/15/94	63.58	0.00	0.00	63.58	0.00	63.58	0.00	S/L	15.0
1279		Capitalized Labor (4/94)	4/15/94	51.66	0.00	0.00	51.66	0.00	51.66	0.00	S/L	15.0
1280		Capitalized Labor (5/94)	5/15/94	3.97	0.00	0.00	3.97	0.00	3.97	0.00	S/L	15.0
1281		Capitalized Labor (6/94)	6/15/94	7.95	0.00	0.00	7.95	0.00	7.95	0.00	S/L	15.0
1282		Capitalized Labor (7/94)	7/15/94	35.76	0.00	0.00	35.76	0.00	35.76	0.00	S/L	15.0
1283		Capitalized Labor (8/94)	8/15/94	55.63	0.00	0.00	55.63	0.00	55.63	0.00	S/L	15.0
1284		Capitalized Labor (9/94)	9/15/94	27.81	0.00	0.00	27.81	0.00	27.81	0.00	S/L	15.0
1285		Capitalized Labor 10/94	10/15/94	20.28	0.00	0.00	20.28	0.00	20.28	0.00	S/L	15.0
1286		Capitalized Labor 11/94	11/15/94	23.84	0.00	0.00	23.84	0.00	23.84	0.00	S/L	15.0

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Asset	d t	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group: 384.00-Regulator Install (continued)												
1287		Capitalized Labor 12/94	12/15/94	31.79	0.00	0.00	31.79	0.00	31.79	0.00	S/L	15.0
1288		Capitalized Labor 1/95	1/15/95	13.62	0.00	0.00	13.62	0.00	13.62	0.00	S/L	15.0
1289		Capitalized Labor 2/95	2/15/95	22.71	0.00	0.00	22.71	0.00	22.71	0.00	S/L	15.0
1290		Capitalized Labor 3/95	3/15/95	13.57	0.00	0.00	13.57	0.00	13.57	0.00	S/L	15.0
1291		Capitalized Labor 5/95	5/15/95	31.93	0.00	0.00	31.93	0.00	31.93	0.00	S/L	15.0
1292		Capitalized Labor 6/95	6/15/95	60.51	0.00	0.00	60.51	0.00	60.51	0.00	S/L	15.0
1293		Capitalized Labor 7/95	7/15/95	30.94	0.00	0.00	30.94	0.00	30.94	0.00	S/L	15.0
1294		Capitalized Labor 8/95	8/15/95	42.87	0.00	0.00	42.87	0.00	42.87	0.00	S/L	15.0
1295		Capitalized Labor 9/95	9/15/95	79.19	0.00	0.00	79.19	0.00	79.19	0.00	S/L	15.0
1296		Capitalized Labor 11/95	11/15/95	35.48	0.00	0.00	35.48	0.00	35.48	0.00	S/L	15.0
1297		Capitalized Labor 12/95	12/15/95	22.71	0.00	0.00	22.71	0.00	22.71	0.00	S/L	15.0
1298		Capitalized Labor 2/96	2/15/96	9.19	0.00	0.00	9.19	0.00	9.19	0.00	S/L	15.0
1299		Capitalized Labor 3/96	3/15/96	32.89	0.00	0.00	32.89	0.00	32.89	0.00	S/L	15.0
1300		Capitalized Labor 4/96	4/15/96	39.04	0.00	0.00	39.04	0.00	39.04	0.00	S/L	15.0
1301		Capitalized Labor 5/96	5/15/96	19.47	0.00	0.00	19.47	0.00	19.47	0.00	S/L	15.0
1302		Capitalized Labor 8/96	8/15/96	24.34	0.00	0.00	24.34	0.00	24.34	0.00	S/L	15.0
1303		Capitalized Labor 9/96	9/15/96	24.34	0.00	0.00	24.34	0.00	24.34	0.00	S/L	15.0
1304		Capitalized Labor 11/96	11/15/96	4.87	0.00	0.00	4.87	0.00	4.87	0.00	S/L	15.0
1305		Capitalized Labor 1/97	1/15/97	34.22	0.00	0.00	34.22	0.00	34.22	0.00	S/L	15.0
1306		Capitalized Labor 2/97	2/15/97	9.74	0.00	0.00	9.74	0.00	9.74	0.00	S/L	15.0
1307		Capitalized Labor 5/97	5/15/97	5.58	0.00	0.00	5.58	0.00	5.58	0.00	S/L	15.0
1308		Capitalized Labor 6/97	6/15/97	11.16	0.00	0.00	11.16	0.00	11.16	0.00	S/L	15.0
1309		Capitalized Labor 9/97	9/15/97	74.53	0.00	0.00	74.53	0.00	74.53	0.00	S/L	15.0
1310		Capitalized Labor 11/97	11/15/97	61.39	0.00	0.00	61.39	0.00	61.39	0.00	S/L	15.0
1311		Capitalized Labor 1/98	1/15/98	40.71	0.00	0.00	40.71	0.00	40.71	0.00	S/L	15.0
1312		Capitalized Labor 2/98	2/15/98	68.86	0.00	0.00	68.86	0.00	68.86	0.00	S/L	15.0
1313		Capitalized Labor 3/98	3/15/98	79.83	0.00	0.00	79.83	0.00	79.83	0.00	S/L	15.0
1314		Capitalized Labor 4/98	4/15/98	9.82	0.00	0.00	9.82	0.00	9.82	0.00	S/L	15.0
1315		Capitalized Labor 5/98	5/15/98	17.67	0.00	0.00	17.67	0.00	17.67	0.00	S/L	15.0
1316		Capitalized Labor 6/98	6/15/98	62.24	0.00	0.00	62.24	0.00	62.24	0.00	S/L	15.0
1317		Capitalized Labor 8/98	8/15/98	105.04	0.00	0.00	105.04	0.00	105.04	0.00	S/L	15.0
1318		Capitalized Labor 9/98	9/15/98	44.53	0.00	0.00	44.53	0.00	44.53	0.00	S/L	15.0
1319		Capitalized Labor 10/98	10/15/98	15.68	0.00	0.00	15.68	0.00	15.68	0.00	S/L	15.0
1320		Capitalized Labor 12/98	12/15/98	14.26	0.00	0.00	14.26	0.00	14.26	0.00	S/L	15.0
1321		(2) Regulators	12/15/98	1,112.80	0.00	0.00	1,112.80	0.00	1,112.80	0.00	S/L	15.0
1322		Capitalized Labor 1/99	1/15/99	15.94	0.00	0.00	15.94	0.00	15.94	0.00	S/L	15.0
1323		Capitalized Labor 2/99	2/15/99	32.97	0.00	0.00	32.97	0.00	32.97	0.00	S/L	15.0
1324		Capitalized Labor 4/99	4/15/99	230.76	0.00	0.00	230.76	0.00	230.76	0.00	S/L	15.0
1325		Capitalized Labor 5/99	5/15/99	148.31	0.00	0.00	148.31	0.00	148.31	0.00	S/L	15.0
1326		Capitalized Labor 6/99	6/15/99	12.67	0.00	0.00	12.67	0.00	12.67	0.00	S/L	15.0
1497		Labor Allocation 8/99	8/15/99	11.77	0.00	0.00	11.77	0.00	11.77	0.00	S/L	15.00
1502		Payroll Allocation	9/15/99	24.04	0.00	0.00	24.04	0.00	24.04	0.00	S/L	15.00
1507		Payroll Allocation	10/15/99	71.08	0.00	0.00	71.08	0.00	71.08	0.00	S/L	15.00
1511		Payroll Allocation	11/15/99	15.84	0.00	0.00	15.84	0.00	15.84	0.00	S/L	15.00
1521		Installed Services	12/31/99	73.56	0.00	0.00	73.56	0.00	73.56	0.00	S/L	15.00
1527		Payroll Allocation	3/31/00	23.76	0.00	0.00	23.76	0.00	23.76	0.00	S/L	15.00
1530		Payroll Allocation	5/31/00	35.34	0.00	0.00	35.34	0.00	35.34	0.00	S/L	15.00
1542		Labor Allocation	7/31/00	15.70	0.00	0.00	15.70	0.00	15.70	0.00	S/L	15.00
1546		2000 Asset Additions	9/30/00	69.38	0.00	0.00	69.38	0.00	69.38	0.00	S/L	15.00

Tax Asset Detail 1/01/19 - 12/31/19

FYE: 12/31/2019

Asset	d t	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group: 384.00-Regulator Install (continued)												
1560		Labor Allocation 2001	7/31/01	308.22	0.00	0.00	308.22	0.00	308.22	0.00	S/L	15.0
1569		Labor Allocation 2002	11/30/02	132.31	0.00	0.00	132.31	0.00	132.31	0.00	S/L	15.0
1585		Regulator Installation 2003	6/30/03	122.51	0.00	0.00	122.51	0.00	122.51	0.00	S/L	15.0
1586		Regulator Installation 2003	12/31/03	226.91	0.00	0.00	226.91	0.00	226.91	0.00	S/L	15.0
1623		Payroll Allocation	1/31/04	4.80	0.00	2.40	4.80	0.00	4.80	0.00	S/L	15.0
1624		Payroll Allocation	2/29/04	20.39	0.00	10.20	20.39	0.00	20.39	0.00	S/L	15.0
1625		Payroll Allocation	3/31/04	10.06	0.00	5.03	10.06	0.00	10.06	0.00	S/L	15.0
1626		Payroll Allocation	4/30/04	20.26	0.00	10.13	20.26	0.00	20.26	0.00	S/L	15.0
1627		Payroll Allocation	5/31/04	10.01	0.00	5.01	10.01	0.00	10.01	0.00	S/L	15.0
1628		Payroll Allocation	6/30/04	10.01	0.00	5.01	10.01	0.00	10.01	0.00	S/L	15.0
1629		Payroll Allocation	10/31/04	37.92	0.00	18.96	37.92	0.00	37.92	0.00	S/L	15.0
1687		Triangle	7/31/05	13.70	0.00	0.00	12.91	0.79	13.70	0.00	S/L	15.0
1688		Payroll Allocation	7/31/05	167.73	0.00	0.00	158.48	9.25	167.73	0.00	S/L	15.0
1746		Monthly Payroll entry	1/31/06	19.09	0.00	0.00	16.19	1.27	17.46	1.63	S/L	15.0
1747		Monthly Payroll entry	2/28/06	19.94	0.00	0.00	16.96	1.33	18.29	1.65	S/L	15.0
1748		Monthly Payroll entry	3/31/06	25.44	0.00	0.00	21.67	1.70	23.37	2.07	S/L	15.0
1749		Monthly Payroll entry	4/30/06	50.39	0.00	0.00	42.84	3.36	46.20	4.19	S/L	15.0
1750		Hex Key- Triangle Hardware	8/15/06	3.20	0.00	0.00	2.68	0.21	2.89	0.31	S/L	15.0
1751		Meter Installation-Road House Tri	8/21/06	102.59	0.00	0.00	87.21	6.84	94.05	8.54	S/L	15.0
1752		Monthly Payroll entry	8/21/06	104.71	0.00	0.00	89.00	6.98	95.98	8.73	S/L	15.0
1753		Monthly Payroll entry	10/31/06	24.66	0.00	0.00	20.91	1.64	22.55	2.11	S/L	15.0
1764		2007 Additions	6/30/07	771.72	0.00	0.00	591.67	51.45	643.12	128.60	S/L	15.0
1765		Laser Jet Printer	2/20/07	319.90	0.00	0.00	319.90	0.00	319.90	0.00	S/L	5.0
1766		Electric Heating Tool	6/01/07	478.70	0.00	0.00	478.70	0.00	478.70	0.00	S/L	5.0
1770		2008 Additions	6/30/08	769.26	0.00	0.00	538.44	51.28	589.72	179.54	S/L	15.0
1778		2009 Additions	6/30/09	1,024.88	0.00	0.00	657.67	68.33	726.00	298.88	S/L	15.0
1791		2010 Regulator Installations	6/30/10	1,543.82	0.00	0.00	874.82	102.92	977.74	566.08	S/L	15.0
1798		2011 Regulators Installation	6/30/11	1,956.64	0.00	0.00	978.30	130.44	1,108.74	847.90	S/L	15.0
1805		2012 Regulator Install	6/30/12	2,098.83	0.00	0.00	909.48	139.92	1,049.40	1,049.43	S/L	15.0
1837		Regulators Installed - FCCC	12/31/13	1,414.12	0.00	0.00	471.35	94.27	565.62	848.50	S/L	15.00
1838		2013 Regulators Installed Additions	6/30/13	1,523.97	0.00	0.00	558.80	101.60	660.40	863.57	S/L	15.00
1854		2014 Regulator Installations	6/30/14	2,372.58	2,372.58	0.00	2,372.58	0.00	2,372.58	0.00	150DB	15.0
1871		2015 Regulators Installations	6/30/15	3,189.22	3,189.22	0.00	3,189.22	0.00	3,189.22	0.00	150DB	15.0
1886		2016 Regulator Installations	6/30/16	5,250.65	0.00	0.00	656.33	262.53	918.86	4,331.79	S/L	20.00
1901		2017 Regulator Installations	6/30/17	8,623.88	0.00	0.00	646.79	431.19	1,077.98	7,545.90	S/L	20.00
1909		2018 Regulator Installations	6/30/18	5,667.79	0.00	0.00	141.69	283.39	425.08	5,242.71	S/L	20.00
384.00-Regulator Install				44,588.97	0.00^c	56.74	20,906.15	1,750.69	22,656.84	21,932.13		

Group: 387.00-Other Equipment

1327		1986 Model 53 Gas Scope	6/30/86	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
1328		Delray Fire Extinguishers	4/15/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
1329		Seton Name Plate	5/15/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
1330		Seton Name Plate	5/15/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
1331		Phillips	7/15/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
1332		Rutherford	10/15/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
1333		Avanti	11/15/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
1780		Sensit Gold CGI	10/16/09	3,489.65	0.00	0.00	3,184.35	305.30	3,489.65	0.00	S/L	10.0

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Asset	d t	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group: 387.00-Other Equipment (continued)												
1806		Battery and paint for Generator	6/03/12	177.59	0.00	0.00	76.96	11.84	88.80	88.79	S/L	15.0
1840		Gas Tracker	8/23/13	1,803.34	0.00	0.00	1,803.34	0.00	1,803.34	0.00	S/L	5.00
1855		Sensit PMD with GPS	10/10/14	8,592.60	8,592.60	0.00	8,592.60	0.00	8,592.60	0.00	200DB	5.0
1872		2015 Other Equipment	6/30/15	2,003.18	2,003.18	0.00	2,003.18	0.00	2,003.18	0.00	150DB	15.0
1888		2016 Other Equipment	6/30/16	870.00	0.00	0.00	217.50	87.00	304.50	565.50	S/L	10.00
387.00-Other Equipment				16,936.36	0.00c	0.00	15,877.93	404.14	16,282.07	654.29		
Group: 390.00 Leasehold Improve												
1587		Leasehold Improvements	5/31/04	2,800.00	0.00	1,400.00	2,800.00	0.00	2,800.00	0.00	S/L	15.0
1781		2009 Additions	6/30/09	10,477.63	0.00	0.00	6,723.16	698.51	7,421.67	3,055.96	S/L	15.0
390.00 Leasehold Improve				13,277.63	0.00c	1,400.00	9,523.16	698.51	10,221.67	3,055.96		
Group: 391.00-Office Furniture												
1335		Till	6/15/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
1808		Office Chairs	12/06/12	246.09	0.00	0.00	235.11	10.98	246.09	0.00	200DB	7.0
1841		File Cabinet	10/09/13	106.99	0.00	0.00	80.22	15.28	95.50	11.49	S/L	7.00
1902		2017 Office Furniture	6/30/17	2,000.56	0.00	0.00	300.09	200.06	500.15	1,500.41	S/L	10.00
391.00-Office Furniture				2,353.64	0.00c	0.00	615.42	226.32	841.74	1,511.90		
Group: 391.01-Office Equipment												
1343		Computer City #1414	2/12/94	3,622.99	0.00	0.00	3,622.99	0.00	3,622.99	0.00	S/L	5.0
1344		Computer Energy #9404088	4/30/94	2,000.00	0.00	0.00	2,000.00	0.00	2,000.00	0.00	S/L	5.0
1347		Computer Energy #02	6/28/94	1,200.00	0.00	0.00	1,200.00	0.00	1,200.00	0.00	S/L	5.0
1351		Computer Energy	1/03/95	892.83	0.00	0.00	892.83	0.00	892.83	0.00	S/L	5.0
1353		Computer Energy #950881	7/31/95	1,600.00	0.00	0.00	1,600.00	0.00	1,600.00	0.00	S/L	5.0
1354		Computer Energy #950978	8/31/95	100.00	0.00	0.00	100.00	0.00	100.00	0.00	S/L	5.0
1355		Computer Energy #951080	9/29/95	100.00	0.00	0.00	100.00	0.00	100.00	0.00	S/L	5.0
1356		Computer Energy #951185	10/31/95	100.00	0.00	0.00	100.00	0.00	100.00	0.00	S/L	5.0
1357		Computer Energy #951181	11/30/95	100.00	0.00	0.00	100.00	0.00	100.00	0.00	S/L	5.0
1358		Computer Energy #951278	12/15/95	100.00	0.00	0.00	100.00	0.00	100.00	0.00	S/L	5.0
1359		Computer Energy #960204	1/31/96	200.00	0.00	0.00	200.00	0.00	200.00	0.00	S/L	5.0
1360		Computer Energy #960279	2/29/96	100.00	0.00	0.00	100.00	0.00	100.00	0.00	S/L	5.0
1361		Computer Energy #960379	3/20/96	100.00	0.00	0.00	100.00	0.00	100.00	0.00	S/L	5.0
1362		Computer Energy #960576	4/30/96	100.00	0.00	0.00	100.00	0.00	100.00	0.00	S/L	5.0
1363		Computer Energy #960581	5/31/96	100.00	0.00	0.00	100.00	0.00	100.00	0.00	S/L	5.0
1364		Computer Energy #960676	6/30/96	100.00	0.00	0.00	100.00	0.00	100.00	0.00	S/L	5.0
1365		Computer Energy #960779	7/31/96	100.00	0.00	0.00	100.00	0.00	100.00	0.00	S/L	5.0
1368		Computer Energy	1/15/99	960.82	0.00	0.00	960.82	0.00	960.82	0.00	S/L	5.0
1562		Asset Additions 2001	6/30/01	5,139.00	0.00	0.00	5,139.00	0.00	5,139.00	0.00	S/L	5.0
1689		Computer	7/31/05	2,148.00	0.00	0.00	2,148.00	0.00	2,148.00	0.00	S/L	5.0
1690		Horace	12/31/05	877.40	0.00	0.00	877.40	0.00	877.40	0.00	S/L	5.0
1754		New computer monitor- Horace Wil	1/25/06	146.06	0.00	0.00	146.06	0.00	146.06	0.00	S/L	5.0
1755		Battery Backup- Horace Williams	5/19/06	69.54	0.00	0.00	69.54	0.00	69.54	0.00	S/L	5.0
1756		computer and monitor Horace Willi	5/19/06	1,052.88	0.00	0.00	1,052.88	0.00	1,052.88	0.00	S/L	5.0

Tax Asset Detail 1/01/19 - 12/31/19

Asset	d t	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group: 391.01-Office Equipment (continued)												
1782		2009 Additions	6/30/09	3,731.72	0.00	0.00	3,731.72	0.00	3,731.72	0.00	S/L	5.0
1792		Jerry's Computer	6/21/10	985.50	0.00	0.00	985.50	0.00	985.50	0.00	S/L	5.0
1809		Computer Maps/Training	4/04/12	1,386.39	0.00	0.00	1,386.39	0.00	1,386.39	0.00	200DB	5.0
1810		Battery backup and monitors	5/11/12	407.57	0.00	0.00	407.57	0.00	407.57	0.00	200DB	5.0
1842		Hard Drive	1/13/13	76.23	0.00	0.00	76.23	0.00	76.23	0.00	S/L	5.00
1843		Copy Machine	1/22/13	246.09	0.00	0.00	246.09	0.00	246.09	0.00	S/L	5.00
1856		Training Computer	4/30/14	674.36	674.36	0.00	674.36	0.00	674.36	0.00	200DB	5.0
1857		Server and Installation	11/26/14	2,921.72	2,921.72	0.00	2,921.72	0.00	2,921.72	0.00	200DB	5.0
1873		2015 Office Equip	6/30/15	741.89	741.89	0.00	741.89	0.00	741.89	0.00	150DB	15.0
1910		2018 Office Equipment	6/30/18	1,373.30	0.00	0.00	68.67	137.33	206.00	1,167.30	S/L	10.00
391.01-Office Equipment				33,554.29	0.00c	0.00	32,249.66	137.33	32,386.99	1,167.30		
Group: 392.00-Trans Eq-Lt Truck												
1371		1998 Ford Ranger-White	5/01/98	11,495.46	0.00	0.00	11,495.46	0.00	11,495.46	0.00	200DB	5.0
1570		Truck 2002	4/30/02	17,959.15	0.00	0.00	17,959.15	0.00	17,959.15	0.00	S/L	5.0
1783		2009 Additions	10/27/09	41,885.67	0.00	0.00	41,885.67	0.00	41,885.67	0.00	S/L	5.0
1811		2012 Ford F150 #969	10/22/12	41,713.80	0.00	0.00	41,713.80	0.00	41,713.80	0.00	200DB	5.0
1858		New Truck 2014	12/10/14	26,186.64	26,186.64	0.00	26,186.64	0.00	26,186.64	0.00	200DB	5.0
1859		Ford F250	12/22/14	33,968.21	33,968.21	0.00	33,968.21	0.00	33,968.21	0.00	200DB	5.0
1874		2015 Light Trucks	6/30/15	600.27	600.27	0.00	600.27	0.00	600.27	0.00	150DB	15.0
1894		Conversion to Propane TK #969	12/29/16	7,395.00	0.00	0.00	2,958.00	1,479.00	4,437.00	2,958.00	S/L	5.00
1903		2017 Ford Truck VIN 5377	3/11/17	54,797.57	0.00	0.00	20,092.44	10,959.51	31,051.95	23,745.62	S/L	5.00
1911		2018 Light Truck VIN 1121	11/30/18	42,958.12	0.00	0.00	715.97	8,591.62	9,307.59	33,650.53	S/L	5.00
392.00-Trans Eq-Lt Truck				278,959.89	0.00c	0.00	197,575.61	21,030.13	218,605.74	60,354.15		
Group: 392.02-Trans Equip-Other												
1372		(1) Spool Trailer, (1) Pipe Trailer	2/03/92	1,030.00	0.00	0.00	1,030.00	0.00	1,030.00	0.00	200DB	5.0
392.02-Trans Equip-Other				1,030.00	0.00c	0.00	1,030.00	0.00	1,030.00	0.00		
Group: 394.00-Tools/Shop/Garage												
1373		Avanti	4/15/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
1374		Central Builders	4/15/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
1375		Central Builders	4/15/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
1376		Triangle Iron	5/15/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
1377		Till	6/15/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
1378		Triangle Iron	7/15/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
1379		Triangle Iron	8/15/91	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
1382		J & N Enterprises #16825	1/02/92	1,079.09	0.00	0.00	1,079.09	0.00	1,079.09	0.00	150DB	15.0
1389		Phillips Engineering #14041	2/06/92	693.15	0.00	0.00	693.15	0.00	693.15	0.00	150DB	15.0
1398		Phillips Engineering #14754	3/26/92	500.00	0.00	0.00	500.00	0.00	500.00	0.00	150DB	15.0
1418		Phillips Engineering #17687	11/12/92	518.25	0.00	0.00	518.25	0.00	518.25	0.00	150DB	15.0
1571		Asset Additon 2002	8/21/02	21.39	0.00	0.00	21.39	0.00	21.39	0.00	S/L	15.0
1691		Triangle	7/31/05	34.32	0.00	0.00	34.32	0.00	34.32	0.00	S/L	5.0
1692		Health consultant	7/31/05	6,577.92	0.00	0.00	6,577.92	0.00	6,577.92	0.00	S/L	5.0

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Asset	d t	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group: 394.00-Tools/Shop/Garage (continued)												
1771		Mustang Squeeze Tool	3/04/08	2,450.30	0.00	0.00	2,450.30	0.00	2,450.30	0.00	S/L	7.0
1875		2015 Tools/Shop/Garage	6/30/15	6,156.52	6,156.52	0.00	6,156.52	0.00	6,156.52	0.00	150DB	15.0
1912		2018 Tools/Shop/Garage	6/30/18	3,315.04	0.00	0.00	82.88	165.75	248.63	3,066.41	S/L	20.00
394.00-Tools/Shop/Garage				21,345.98	0.00c	0.00	18,113.82	165.75	18,279.57	3,066.41		
Group: 396.00-Pwr Operated Equip												
1419		Power Operated Equipment	6/30/87	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
1693		Health consultant	7/31/05	3,770.71	0.00	0.00	3,770.71	0.00	3,770.71	0.00	S/L	5.0
1694		Central Florida	7/31/05	2,958.50	0.00	0.00	2,958.50	0.00	2,958.50	0.00	S/L	5.0
1695		Spring Lake	7/31/05	1,069.95	0.00	0.00	1,069.95	0.00	1,069.95	0.00	S/L	5.0
1772		Friatec Eltrofusion Equipment	1/25/08	4,941.51	0.00	0.00	4,941.51	0.00	4,941.51	0.00	S/L	7.0
1861		Sprayer	1/31/14	148.86	148.86	0.00	148.86	0.00	148.86	0.00	200DB	5.0
1876		2015 Power Operated Equip	6/30/15	10,421.36	10,421.36	0.00	10,421.36	0.00	10,421.36	0.00	150DB	15.0
1890		2016 Power Operated Equipment	6/30/16	6,147.60	0.00	0.00	768.45	307.38	1,075.83	5,071.77	S/L	20.00
396.00-Pwr Operated Equip				29,458.49	0.00c	0.00	24,079.34	307.38	24,386.72	5,071.77		
Group: 397.00 Communication Equip												
1793		Communication Equipment	5/27/10	106.96	0.00	0.00	106.96	0.00	106.96	0.00	200DB	5.0
1807		2012 Communication Equip	6/30/12	7,539.30	0.00	0.00	3,267.03	502.62	3,769.65	3,769.65	S/L	15.0
1844		Communication Equipment	6/30/13	355.44	0.00	0.00	355.44	0.00	355.44	0.00	S/L	5.00
1862		2014 Communication Equipment	6/30/14	3,080.79	3,080.79	0.00	3,080.79	0.00	3,080.79	0.00	200DB	5.0
1877		2015 Communication Equip	6/30/15	3,422.82	3,422.82	0.00	3,422.82	0.00	3,422.82	0.00	150DB	15.0
1891		2016 Communication Equipment	6/30/16	8,041.81	0.00	0.00	1,005.23	402.09	1,407.32	6,634.49	S/L	20.00
1904		2017 Communication Equipment	6/30/17	6,311.30	0.00	0.00	473.35	315.57	788.92	5,522.38	S/L	20.00
1913		2018 Communication Equipment	6/30/18	8,827.08	0.00	0.00	220.68	441.35	662.03	8,165.05	S/L	20.00
397.00 Communication Equip				37,685.50	0.00c	0.00	11,932.30	1,661.63	13,593.93	24,091.57		
Group: Communication Equipment												
1493		Truck Radio - Daniels Electronics #	7/31/97	971.76	0.00	0.00	971.76	0.00	971.76	0.00	S/L	5.0
Communication Equipment				971.76	0.00c	0.00	971.76	0.00	971.76	0.00		
Group: Customer Conversions(386)												
1420		January, 1992 - Coker	1/15/92	1,019.59	0.00	0.00	1,019.59	0.00	1,019.59	0.00	150DB	20.0
1421		January, 1992 - Sebring	1/15/92	1,041.50	0.00	0.00	1,041.50	0.00	1,041.50	0.00	150DB	20.0
1422		February, 1992 - Coker	2/15/92	1,800.00	0.00	0.00	1,800.00	0.00	1,800.00	0.00	150DB	20.0
1423		February, 1992 - Sebring	2/15/92	1,761.03	0.00	0.00	1,761.03	0.00	1,761.03	0.00	150DB	20.0
1424		March, 1992 - Coker	3/15/92	1,043.82	0.00	0.00	1,043.82	0.00	1,043.82	0.00	150DB	20.0
1425		March, 1992 - Sebring	3/15/92	2,851.64	0.00	0.00	2,851.64	0.00	2,851.64	0.00	150DB	20.0
1426		April, 1992 - Coker	4/15/92	125.06	0.00	0.00	125.06	0.00	125.06	0.00	150DB	20.0
1427		April, 1992 - Sebring	4/15/92	422.10	0.00	0.00	422.10	0.00	422.10	0.00	150DB	20.0
1428		May, 1992 - Coker	5/15/92	2,106.86	0.00	0.00	2,106.86	0.00	2,106.86	0.00	150DB	20.0
1429		May, 1992 - Sebring	5/15/92	112.83	0.00	0.00	112.83	0.00	112.83	0.00	150DB	20.0

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Asset	d t	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group: Customer Conversions(386) (continued)												
1430		June, 1992 - Coker	6/15/92	1,222.21	0.00	0.00	1,222.21	0.00	1,222.21	0.00	150DB	20.0
1431		July, 1992 - Coker	7/15/92	2,861.05	0.00	0.00	2,861.05	0.00	2,861.05	0.00	150DB	20.0
1432		July, 1992 - Sebring	7/15/92	882.75	0.00	0.00	882.75	0.00	882.75	0.00	150DB	20.0
1433		August, 1992 - Coker	8/15/92	1,285.73	0.00	0.00	1,285.73	0.00	1,285.73	0.00	150DB	20.0
1434		August, 1992 - Sebring	8/15/92	461.50	0.00	0.00	461.50	0.00	461.50	0.00	150DB	20.0
1435		September, 1992 - Coker	9/15/92	3,470.17	0.00	0.00	3,470.17	0.00	3,470.17	0.00	150DB	20.0
1436		September, 1992 - Sebring	9/15/92	2.96	0.00	0.00	2.96	0.00	2.96	0.00	150DB	20.0
1437		October, 1992 - Coker	10/15/92	2,469.41	0.00	0.00	2,469.41	0.00	2,469.41	0.00	150DB	20.0
1438		October, 1992 - Sebring	10/15/92	1,997.74	0.00	0.00	1,997.74	0.00	1,997.74	0.00	150DB	20.0
1439		November, 1992 - Coker	11/15/92	4,419.10	0.00	0.00	4,419.10	0.00	4,419.10	0.00	150DB	20.0
1440		November, 1992 - Sebring	11/15/92	1,404.77	0.00	0.00	1,404.77	0.00	1,404.77	0.00	150DB	20.0
1441		December, 1992 - Coker	12/15/92	785.04	0.00	0.00	785.04	0.00	785.04	0.00	150DB	20.0
1442		December, 1992 - Sebring	12/15/92	963.18	0.00	0.00	963.18	0.00	963.18	0.00	150DB	20.0
1443		January 1993 - Coker	1/15/93	442.29	0.00	0.00	442.29	0.00	442.29	0.00	S/L	20.0
1444		January 1993 - Sebring	1/15/93	808.22	0.00	0.00	808.22	0.00	808.22	0.00	S/L	20.0
1445		Feburary 1993 - Coker	2/15/93	9,996.57	0.00	0.00	9,996.57	0.00	9,996.57	0.00	S/L	20.0
1446		Feburary 1993 - Sebring	2/15/93	877.51	0.00	0.00	877.51	0.00	877.51	0.00	S/L	20.0
1447		March 1993 - Sebring	3/15/93	394.60	0.00	0.00	394.60	0.00	394.60	0.00	S/L	20.0
1448		March 1993 - Coker	3/15/93	8,328.52	0.00	0.00	8,328.52	0.00	8,328.52	0.00	S/L	20.0
1449		April 1993 - Sebring	4/15/93	673.10	0.00	0.00	673.10	0.00	673.10	0.00	S/L	20.0
1450		April 1993 - Coker	4/15/93	5,372.11	0.00	0.00	5,372.11	0.00	5,372.11	0.00	S/L	20.0
1451		May 1993 - Coker	5/15/93	2,331.66	0.00	0.00	2,331.66	0.00	2,331.66	0.00	S/L	20.0
1452		May 1993 - Sebring	5/15/93	407.41	0.00	0.00	407.41	0.00	407.41	0.00	S/L	20.0
1453		June 1993 - Coker	6/15/93	238.12	0.00	0.00	238.12	0.00	238.12	0.00	S/L	20.0
1454		June 1993 - Sebring	6/15/93	29.52	0.00	0.00	29.52	0.00	29.52	0.00	S/L	20.0
1455		July 1993 - Sebring	7/15/93	13.62	0.00	0.00	13.62	0.00	13.62	0.00	S/L	20.0
1456		Aug 1993 - Sebring	8/15/93	166.32	0.00	0.00	166.32	0.00	166.32	0.00	S/L	20.0
1457		Sept 1993 - Sebring	9/15/93	139.07	0.00	0.00	139.07	0.00	139.07	0.00	S/L	20.0
1458		Oct 1993 - Sebring	10/15/93	268.21	0.00	0.00	268.21	0.00	268.21	0.00	S/L	20.0
1459		Nov 1993 - Sebring	11/15/93	379.76	0.00	0.00	379.76	0.00	379.76	0.00	S/L	20.0
1460		Dec 1993 - Sebring	12/15/93	697.36	0.00	0.00	697.36	0.00	697.36	0.00	S/L	20.0
1461		Jan 1994 - Sebring	1/15/94	250.33	0.00	0.00	250.33	0.00	250.33	0.00	S/L	20.0
1462		Feb 1994 - Sebring	2/15/94	91.39	0.00	0.00	91.39	0.00	91.39	0.00	S/L	20.0
1463		Mar 1994 - Sebring	3/15/94	43.71	0.00	0.00	43.71	0.00	43.71	0.00	S/L	20.0
1464		May 1994 - Sebring	5/15/94	11.92	0.00	0.00	11.92	0.00	11.92	0.00	S/L	20.0
1465		June 1994 - Sebring	6/15/94	79.47	0.00	0.00	79.47	0.00	79.47	0.00	S/L	20.0
1466		July 1994 - Sebring	7/15/94	149.01	0.00	0.00	149.01	0.00	149.01	0.00	S/L	20.0
1467		August 1994 - Sebring	8/15/94	49.67	0.00	0.00	49.67	0.00	49.67	0.00	S/L	20.0
1468		Sept 1994 - Sebring	9/15/94	55.63	0.00	0.00	55.63	0.00	55.63	0.00	S/L	20.0
1469		Oct 1994 Sebring	10/15/94	51.66	0.00	0.00	51.66	0.00	51.66	0.00	S/L	20.0
1470		Nov 1994 Sebring	11/15/94	67.55	0.00	0.00	67.55	0.00	67.55	0.00	S/L	20.0
1471		Dec 1994 Sebring	12/15/94	167.46	0.00	0.00	167.46	0.00	167.46	0.00	S/L	20.0
1472		Jan 1995 Sebring	1/15/95	188.74	0.00	0.00	188.74	0.00	188.74	0.00	S/L	20.0
1473		Feb 1995 Sebring	2/15/95	27.25	0.00	0.00	27.25	0.00	27.25	0.00	S/L	20.0
1474		Mar 1995 Sebring	3/15/95	173.25	0.00	0.00	173.25	0.00	173.25	0.00	S/L	20.0
1475		Apr 1995 Sebring	4/15/95	4.69	0.00	0.00	4.69	0.00	4.69	0.00	S/L	20.0
1476		Jun 1995 Sebring	6/15/95	191.87	0.00	0.00	191.87	0.00	191.87	0.00	S/L	20.0
1477		Jul 1995 Sebring	7/15/95	69.82	0.00	0.00	69.82	0.00	69.82	0.00	S/L	20.0
1478		Aug 1995 Sebring	8/15/95	44.56	0.00	0.00	44.56	0.00	44.56	0.00	S/L	20.0

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Asset	d t	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group: Customer Conversions(386) (continued)												
1479	Sep 1995	Sebring	9/15/95	38.09	0.00	0.00	38.09	0.00	38.09	0.00	S/L	20.0
1480	Oct 1995	Sebring	10/15/95	136.80	0.00	0.00	136.80	0.00	136.80	0.00	S/L	20.0
1481	Nov 1995	Sebring	11/15/95	22.42	0.00	0.00	22.42	0.00	22.42	0.00	S/L	20.0
1482	Jan 1996	Sebring	1/15/96	93.88	0.00	0.00	93.88	0.00	93.88	0.00	S/L	20.0
1483	Feb 1996	Sebring	2/15/96	71.20	0.00	0.00	71.20	0.00	71.20	0.00	S/L	20.0
1484	Dec 1996	Sebring	12/15/96	54.41	0.00	0.00	54.41	0.00	54.41	0.00	S/L	20.0
1485	Jan 1997	Sebring	1/15/97	205.98	0.00	0.00	205.98	0.00	205.98	0.00	S/L	20.0
1486	Feb 1997	Sebring	2/15/97	66.51	0.00	0.00	66.51	0.00	66.51	0.00	S/L	20.0
1487	Mar 1997	Sebring	3/15/97	22.27	0.00	0.00	22.27	0.00	22.27	0.00	S/L	20.0
1488	Apr 1997	Sebring	4/15/97	22.25	0.00	0.00	22.25	0.00	22.25	0.00	S/L	20.0
1489	May 1997	Sebring	5/15/97	234.37	0.00	0.00	234.37	0.00	234.37	0.00	S/L	20.0
1490	Nov 1997	Sebring	11/15/97	39.00	0.00	0.00	39.00	0.00	39.00	0.00	S/L	20.0
1491	Feb 1998	Sebring	2/15/98	5.79	0.00	0.00	5.79	0.00	5.79	0.00	S/L	20.0
1492	Apr 1999	Sebring	4/15/99	148.44	0.00	0.00	144.83	3.61	148.44	0.00	S/L	20.0
1512		Payroll Allocation	11/15/99	74.88	0.00	0.00	71.68	3.20	74.88	0.00	S/L	20.00
1550		2000 Asset Addition	9/30/00	52.58	0.00	0.00	48.00	2.63	50.63	1.95	S/L	20.00
1561		Labor Allocation 2001	9/30/01	87.42	0.00	0.00	75.38	4.37	79.75	7.67	S/L	20.0
1630		Anderson	1/14/04	86.39	0.00	43.20	86.39	0.00	86.39	0.00	S/L	15.0
1839		Triangle Hardware Materials	6/30/13	304.16	0.00	0.00	111.54	20.28	131.82	172.34	S/L	15.00
1887		2016 Customer Conversions	3/25/16	355.78	0.00	0.00	48.92	17.79	66.71	289.07	S/L	20.00
Customer Conversions(386)				69,914.61	0.00 ^c	43.20	69,391.70	51.88	69,443.58	471.03		

Group: Tax Basis-Coker Fuel 1991

1		Valves Mueller	4/01/74	991.07	0.00	0.00	991.07	0.00	991.07	0.00	S/L	10.00
2		204 ROCKWELL METERS	4/01/70	3,445.89	0.00	0.00	3,445.89	0.00	3,445.89	0.00	S/L	10.00
3		M	4/01/74	11,600.51	0.00	0.00	11,600.51	0.00	11,600.51	0.00	S/L	10.00
4		PIPE TRAILER PARK	4/01/74	1,574.84	0.00	0.00	1,574.84	0.00	1,574.84	0.00	S/L	10.00
5		METERS & REGULATORS	12/30/75	2,012.12	0.00	0.00	2,012.12	0.00	2,012.12	0.00	S/L	10.00
6		PIPE, VALVES	1/31/75	1,109.04	0.00	0.00	1,109.04	0.00	1,109.04	0.00	S/L	10.00
7		CLAMPS, VALVES, HOLDERS	3/31/75	1,137.55	0.00	0.00	1,137.55	0.00	1,137.55	0.00	S/L	10.00
8		MATERIALS, LABOR	3/31/75	1,043.30	0.00	0.00	1,043.30	0.00	1,043.30	0.00	S/L	10.00
9		ADDITIONS	4/30/75	777.48	0.00	0.00	777.48	0.00	777.48	0.00	S/L	10.00
10		75/76 MAT & LABOR ADDITION	4/01/76	721.55	0.00	0.00	721.55	0.00	721.55	0.00	S/L	10.00
11		METERS, REGULATORS, ETC.	4/01/76	3,782.30	0.00	0.00	3,782.30	0.00	3,782.30	0.00	S/L	10.00
12		ADDITIONS	4/01/77	4,146.41	0.00	0.00	4,146.41	0.00	4,146.41	0.00	S/L	10.00
13		77/78 ADDITIONS	4/01/78	3,849.26	0.00	0.00	3,849.26	0.00	3,849.26	0.00	S/L	10.00
14		77/78 ADDITIONS	4/01/78	930.72	0.00	0.00	930.72	0.00	930.72	0.00	S/L	10.00
15		MAINLINE REGULATORS	4/01/79	5,743.33	0.00	0.00	5,743.33	0.00	5,743.33	0.00	S/L	10.00
16		ADDITIONS	4/01/82	37,125.03	0.00	0.00	37,125.03	0.00	37,125.03	0.00	PRE	5.0
17		ADDITION	9/01/83	1,309.81	0.00	0.00	1,244.32	0.00	1,244.32	65.49	PRE	5.0
18		ADDITION	4/01/83	18,344.80	0.00	0.00	17,427.56	0.00	17,427.56	917.24	PRE	5.0
19		ADDITIONS	4/01/84	31,372.07	0.00	0.00	29,803.46	0.00	29,803.46	1,568.61	PRE	5.0
20		ADDITIONS	4/01/85	23,967.40	0.00	0.00	22,769.03	0.00	22,769.03	1,198.37	PRE	5.0
21		ADDITIONS	11/12/85	396.58	0.00	0.00	376.75	0.00	376.75	19.83	PRE	5.0
22		JAN/JUN ADDITIONS	4/01/86	5,881.89	0.00	0.00	5,881.89	0.00	5,881.89	0.00	PRE	5.0
23		JUL/DEC ADDITIONS	8/01/86	3,873.74	0.00	0.00	3,873.74	0.00	3,873.74	0.00	PRE	5.0
24		1987 ADDITIONS	6/01/87	40,334.64	0.00	0.00	40,334.64	0.00	40,334.64	0.00	200DB	5.0

Tax Asset Detail 1/01/19 - 12/31/19

FYE: 12/31/2019

Asset	d t	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group: Tax Basis-Coker Fuel 1991 (continued)												
25		Additions	10/31/88	18,471.36	0.00	0.00	18,471.36	0.00	18,471.36	0.00	200DB	5.0
26		Additions	7/01/88	68,727.40	0.00	0.00	68,727.40	0.00	68,727.40	0.00	200DB	5.0
27		November 88 Additions	11/15/88	8,780.58	0.00	0.00	8,780.58	0.00	8,780.58	0.00	200DB	5.0
28		December 88 Additions	12/15/88	8,125.35	0.00	0.00	8,125.35	0.00	8,125.35	0.00	200DB	5.0
29		January, 1989 Purchases	1/15/89	4,515.63	0.00	0.00	4,515.63	0.00	4,515.63	0.00	200DB	10.0
30		Gas Equipment	2/01/89	3,578.72	0.00	0.00	3,578.72	0.00	3,578.72	0.00	200DB	10.0
31		February, 1989 Purchases	2/15/89	1,779.58	0.00	0.00	1,779.58	0.00	1,779.58	0.00	200DB	10.0
32		Connole and O'Connell	2/15/89	2,050.07	0.00	0.00	2,050.07	0.00	2,050.07	0.00	200DB	10.0
33		Transfer from 6026	2/28/89	7,069.40	0.00	0.00	7,069.40	0.00	7,069.40	0.00	200DB	10.0
34		Winter-Lake Pipe	3/01/89	36,600.20	0.00	0.00	36,600.20	0.00	36,600.20	0.00	200DB	10.0
35		March, 1989 Purchases	3/15/89	989.20	0.00	0.00	989.20	0.00	989.20	0.00	200DB	10.0
36		Sims Crane Service	3/23/89	2,459.00	0.00	0.00	2,459.00	0.00	2,459.00	0.00	200DB	10.0
37		All Around Equipment	3/23/89	2,000.00	0.00	0.00	2,000.00	0.00	2,000.00	0.00	200DB	10.0
38		April, 1989 Purchases	4/15/89	2,287.90	0.00	0.00	2,287.90	0.00	2,287.90	0.00	200DB	10.0
39		May, 1989 Purchases	5/15/89	1,752.03	0.00	0.00	1,752.03	0.00	1,752.03	0.00	200DB	10.0
40		Southwest Pipe	6/02/89	1,218.26	0.00	0.00	1,218.26	0.00	1,218.26	0.00	200DB	10.0
41		June, 1989 Purchases	6/15/89	896.21	0.00	0.00	896.21	0.00	896.21	0.00	200DB	10.0
42		Empire Pipe & Supply	7/14/89	1,229.13	0.00	0.00	1,229.13	0.00	1,229.13	0.00	200DB	10.0
43		July, 1989 Purchases	7/15/89	3,869.38	0.00	0.00	3,869.38	0.00	3,869.38	0.00	200DB	10.0
44		August, 1989 Purchases	8/15/89	2,096.61	0.00	0.00	2,096.61	0.00	2,096.61	0.00	200DB	10.0
45		Winter-Lake Pipe	9/13/89	3,880.30	0.00	0.00	3,880.30	0.00	3,880.30	0.00	200DB	10.0
46		September, 1989 Purchases	9/15/89	515.90	0.00	0.00	515.90	0.00	515.90	0.00	200DB	10.0
47		Phillips Enginee	10/09/89	1,135.35	0.00	0.00	1,135.35	0.00	1,135.35	0.00	200DB	10.0
48		October, 1989 Purchases	10/15/89	2,539.21	0.00	0.00	2,539.21	0.00	2,539.21	0.00	200DB	10.0
49		Empire Pipe & Supply	10/31/89	3,921.37	0.00	0.00	3,921.37	0.00	3,921.37	0.00	200DB	10.0
50		November, 1989 Purchases	11/15/89	1,768.30	0.00	0.00	1,768.30	0.00	1,768.30	0.00	200DB	10.0
51		December, 1989 Purchases	12/15/89	647.94	0.00	0.00	647.94	0.00	647.94	0.00	200DB	10.0
52		January, 1990 Purchases	1/15/90	188.76	0.00	0.00	188.76	0.00	188.76	0.00	200DB	10.0
53		February, 1990 Purchases	2/15/90	1,635.14	0.00	0.00	1,635.14	0.00	1,635.14	0.00	200DB	10.0
54		March, 1990 Purchases	3/15/90	1,910.52	0.00	0.00	1,910.52	0.00	1,910.52	0.00	200DB	10.0
55		April, 1990 Purchases	4/15/90	2,172.00	0.00	0.00	2,172.00	0.00	2,172.00	0.00	200DB	10.0
56		May, 1990 Purchases	5/15/90	1,912.88	0.00	0.00	1,912.88	0.00	1,912.88	0.00	200DB	10.0
57		4 IPS SDR-11 PE 2406 Gas Tubing	6/04/90	12,235.27	0.00	0.00	12,235.27	0.00	12,235.27	0.00	200DB	10.0
58		Fairmont Job - 6015' 4" Pipelay	6/13/90	23,892.50	0.00	0.00	23,892.50	0.00	23,892.50	0.00	200DB	10.0
59		June, 1990 Purchases	6/15/90	5,878.38	0.00	0.00	5,878.38	0.00	5,878.38	0.00	200DB	10.0
60		July, 1990 Purchases	7/15/90	3,792.94	0.00	0.00	3,792.94	0.00	3,792.94	0.00	200DB	10.0
61		August, 1990 Purchases	8/15/90	745.92	0.00	0.00	745.92	0.00	745.92	0.00	200DB	10.0
62		September, 1990 Purchases	9/15/90	102.00	0.00	0.00	102.00	0.00	102.00	0.00	200DB	10.0
63		October, 1990 Purchases	10/15/90	1,426.54	0.00	0.00	1,426.54	0.00	1,426.54	0.00	200DB	10.0
64		November, 1990 Purchases	11/15/90	767.93	0.00	0.00	767.93	0.00	767.93	0.00	200DB	10.0
65		December, 1990 Purchases	12/15/90	94.25	0.00	0.00	94.25	0.00	94.25	0.00	200DB	10.0
66		01/91 Increase	1/15/91	501.93	0.00	0.00	501.93	0.00	501.93	0.00	150DB	15.0
67		03/91 Increase	3/15/91	165.76	0.00	0.00	165.76	0.00	165.76	0.00	150DB	15.0
68		04/91 Increase	4/15/91	2,383.12	0.00	0.00	2,383.12	0.00	2,383.12	0.00	150DB	15.0
69		05/91 Increase	5/15/91	49,024.53	0.00	0.00	49,024.53	0.00	49,024.53	0.00	150DB	15.0
70		06/91 Increase	6/15/91	78,491.52	0.00	0.00	78,491.52	0.00	78,491.52	0.00	150DB	15.0
71		07/91 Increase	7/15/91	6,843.75	0.00	0.00	6,843.75	0.00	6,843.75	0.00	150DB	15.0
72		08/91 Increase	8/15/91	2,822.77	0.00	0.00	2,822.77	0.00	2,822.77	0.00	150DB	15.0
73		09/91 Increase	9/15/91	19,421.60	0.00	0.00	19,421.60	0.00	19,421.60	0.00	150DB	15.0

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FYE: 12/31/2019

Asset	d t	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group: Tax Basis-Coker Fuel 1991 (continued)												
74		10/91 Increase	10/15/91	2,391.53	0.00	0.00	2,391.53	0.00	2,391.53	0.00	150DB	15.0
75		11/91 Increase	11/15/91	4,464.05	0.00	0.00	4,464.05	0.00	4,464.05	0.00	150DB	15.0
76		12/91 Increase	12/15/91	414.65	0.00	0.00	414.65	0.00	414.65	0.00	150DB	15.0
77		Capitalized Labor	6/30/91	62,785.37	0.00	0.00	62,785.37	0.00	62,785.37	0.00	150DB	15.0
		Tax Basis-Coker Fuel 1991		<u>684,841.32</u>	<u>0.00c</u>	<u>0.00</u>	<u>681,071.78</u>	<u>0.00</u>	<u>681,071.78</u>	<u>3,769.54</u>		
		Grand Total		<u>5,927,694.98</u>	<u>0.00c</u>	<u>177,773.48</u>	<u>3,513,425.70</u>	<u>252,660.26</u>	<u>3,766,085.96</u>	<u>2,161,609.02</u>		