

Date Added	Asset ID	Asset ID Suffix	Asset Description	Extended Asset Description	Asset Class ID	Location ID
2/7/2012	8840-9426204	1	ST-16.00"	ST-16.00"	8840-3670	LONDONDERRY

Periodic Depreciation Rate	Salvage Value	Place in Service Date	Book ID	Remaining Life Years	Original Life Years	Amortization Amount
11,418.20760	0.00000	9/14/2001	ASSET	31	52	1.92000

Asset Id	Suffix	Descrip	Asset Class ID	InServ	Cost Basis
2001 8840-9426204	1	ST-16.00"	8840-3670	9/14/2001	7,136,379.72
2002 8840-9426204	1	ST-16.00"	8840-3670	9/14/2001	7,136,379.72
2003 8840-9426204	1	ST-16.00"	8840-3670	9/14/2001	7,136,379.72
2004 8840-9426204	1	ST-16.00"	8840-3670	9/14/2001	7,136,379.72
2005 8840-9426204	1	ST-16.00"	8840-3670	9/14/2001	7,136,379.72
2006 8840-9426204	1	ST-16.00"	8840-3670	9/14/2001	7,136,379.72
2007 8840-9426204	1	ST-16.00"	8840-3670	9/14/2001	7,136,379.72
2008 8840-9426204	1	ST-16.00"	8840-3670	9/14/2001	7,136,379.72
2009 8840-9426204	1	ST-16.00"	8840-3670	9/14/2001	7,136,379.72
2010 8840-9426204	1	ST-16.00"	8840-3670	9/14/2001	7,136,379.72
2011 8840-9426204	1	ST-16.00"	8840-3670	9/14/2001	7,136,379.72
2012 8840-9426204	1	ST-16.00"	8840-3670	9/14/2001	7,136,379.72
2013 8840-9426204	1	ST-16.00"	8840-3670	9/14/2001	7,136,379.72
2014 8840-9426204	1	ST-16.00"	8840-3670	9/14/2001	7,136,379.72
2015 8840-9426204	1	ST-16.00"	8840-3670	9/14/2001	7,136,379.72
2016 8840-9426204	1	ST-16.00"	8840-3670	9/14/2001	7,136,379.72
2017 8840-9426204	1	ST-16.00"	8840-3670	9/14/2001	7,136,379.72
2018 8840-9426204	1	ST-16.00"	8840-3670	9/14/2001	7,136,379.72
2019 8840-9426204	1	ST-16.00"	8840-3670	9/14/2001	7,136,379.72
2020 8840-9426204	1	ST-16.00"	8840-3670	9/14/2001	7,136,379.72
2021 8840-9426204	1	ST-16.00"	8840-3670	9/14/2001	7,136,379.72
2022 8840-9426204	1	ST-16.00"	8840-3670	9/14/2001	7,136,379.72
2023 8840-9426204	1	ST-16.00"	8840-3670	9/14/2001	7,136,379.72
2024 8840-9426204	1	ST-16.00"	8840-3670	9/14/2001	7,136,379.72
2025 8840-9426204	1	ST-16.00"	8840-3670	9/14/2001	7,136,379.72
2026 8840-9426204	1	ST-16.00"	8840-3670	9/14/2001	7,136,379.72
2027 8840-9426204	1	ST-16.00"	8840-3670	9/14/2001	7,136,379.72
2028 8840-9426204	1	ST-16.00"	8840-3670	9/14/2001	7,136,379.72
2029 8840-9426204	1	ST-16.00"	8840-3670	9/14/2001	7,136,379.72
2030 8840-9426204	1	ST-16.00"	8840-3670	9/14/2001	7,136,379.72
2031 8840-9426204	1	ST-16.00"	8840-3670	9/14/2001	7,136,379.72
2032 8840-9426204	1	ST-16.00"	8840-3670	9/14/2001	7,136,379.72
2033 8840-9426204	1	ST-16.00"	8840-3670	9/14/2001	7,136,379.72
2034 8840-9426204	1	ST-16.00"	8840-3670	9/14/2001	7,136,379.72
2035 8840-9426204	1	ST-16.00"	8840-3670	9/14/2001	7,136,379.72
2036 8840-9426204	1	ST-16.00"	8840-3670	9/14/2001	7,136,379.72
2037 8840-9426204	1	ST-16.00"	8840-3670	9/14/2001	7,136,379.72
2038 8840-9426204	1	ST-16.00"	8840-3670	9/14/2001	7,136,379.72
2039 8840-9426204	1	ST-16.00"	8840-3670	9/14/2001	7,136,379.72
2040 8840-9426204	1	ST-16.00"	8840-3670	9/14/2001	7,136,379.72
2041 8840-9426204	1	ST-16.00"	8840-3670	9/14/2001	7,136,379.72
2042 8840-9426204	1	ST-16.00"	8840-3670	9/14/2001	7,136,379.72

2043	8840-9426204	1 ST-16.00"	8840-3670	9/14/2001	7,136,379.72
2044	8840-9426204	1 ST-16.00"	8840-3670	9/14/2001	7,136,379.72
2045	8840-9426204	1 ST-16.00"	8840-3670	9/14/2001	7,136,379.72
2046	8840-9426204	1 ST-16.00"	8840-3670	9/14/2001	7,136,379.72
2047	8840-9426204	1 ST-16.00"	8840-3670	9/14/2001	7,136,379.72
2048	8840-9426204	1 ST-16.00"	8840-3670	9/14/2001	7,136,379.72
2049	8840-9426204	1 ST-16.00"	8840-3670	9/14/2001	7,136,379.72
2050	8840-9426204	1 ST-16.00"	8840-3670	9/14/2001	7,136,379.72
2051	8840-9426204	1 ST-16.00"	8840-3670	9/14/2001	7,136,379.72
2052	8840-9426204	1 ST-16.00"	8840-3670	9/14/2001	7,136,379.72
2053	8840-9426204	1 ST-16.00"	8840-3670	9/14/2001	7,136,379.72

Cost Basis	LTD Depreciation Amount	Net Book Value	YTD Depreciation Amount
7,136,379.72000	2,724,903.01000	4,411,476.71000	34,254.63000

Asset ID
Cost Basis
LTD Depreciation
Net Book Value (Undepreciated)

Asset Quantity	Asset Status	Depreciated to Date
15077	Active	3/31/2022

Additions	Retirements	Current Value	Depr Rate	Annual Depreciation	Total Acc Depr
0	0	7,136,379.72	0.0192	42,867.08	42,867.08
0	0	7,136,379.72	0.0192	128,601.29	171,468.37
0	0	7,136,379.72	0.0192	128,601.36	300,069.73
0	0	7,136,379.72	0.0192	128,601.36	428,671.09
0	0	7,136,379.72	0.0192	128,601.36	557,272.45
0	0	7,136,379.72	0.0192	128,601.36	685,873.81
0	0	7,136,379.72	0.0192	128,601.36	814,475.17
0	0	7,136,379.72	0.0192	128,601.36	943,076.53
0	0	7,136,379.72	0.0192	128,601.36	1,071,677.89
0	0	7,136,379.72	0.0192	128,601.36	1,200,279.25
0	0	7,136,379.72	0.0192	128,601.36	1,328,880.61
0	0	7,136,379.72	0.0192	128,601.36	1,457,481.97
0	0	7,136,379.72	0.0192	137,018.49	1,594,500.46
0	0	7,136,379.72	0.0192	137,018.49	1,731,518.95
0	0	7,136,379.72	0.0192	137,018.49	1,868,537.44
0	0	7,136,379.72	0.0192	137,018.49	2,005,555.93
0	0	7,136,379.72	0.0192	137,018.49	2,142,574.42
0	0	7,136,379.72	0.0192	137,018.49	2,279,592.91
0	0	7,136,379.72	0.0192	137,018.49	2,416,611.40
0	0	7,136,379.72	0.0192	137,018.49	2,553,629.89
0	0	7,136,379.72	0.0192	137,018.49	2,690,648.38
0	0	7,136,379.72	0.0192	137,018.49	2,827,666.87
0	0	7,136,379.72	0.0192	137,018.49	2,964,685.36
0	0	7,136,379.72	0.0192	137,018.49	3,101,703.85
0	0	7,136,379.72	0.0192	137,018.49	3,238,722.34
0	0	7,136,379.72	0.0192	137,018.49	3,375,740.83
0	0	7,136,379.72	0.0192	137,018.49	3,512,759.32
0	0	7,136,379.72	0.0192	137,018.49	3,649,777.81
0	0	7,136,379.72	0.0192	137,018.49	3,786,796.30
0	0	7,136,379.72	0.0192	137,018.49	3,923,814.79
0	0	7,136,379.72	0.0192	137,018.49	4,060,833.28
0	0	7,136,379.72	0.0192	137,018.49	4,197,851.77
0	0	7,136,379.72	0.0192	137,018.49	4,334,870.26
0	0	7,136,379.72	0.0192	137,018.49	4,471,888.75
0	0	7,136,379.72	0.0192	137,018.49	4,608,907.24
0	0	7,136,379.72	0.0192	137,018.49	4,745,925.73
0	0	7,136,379.72	0.0192	137,018.49	4,882,944.22
0	0	7,136,379.72	0.0192	137,018.49	5,019,962.71
0	0	7,136,379.72	0.0192	137,018.49	5,156,981.20
0	0	7,136,379.72	0.0192	137,018.49	5,293,999.69
0	0	7,136,379.72	0.0192	137,018.49	5,431,018.18
0	0	7,136,379.72	0.0192	137,018.49	5,568,036.67

0	0	7,136,379.72	0.0192	137,018.49	5,705,055.16
0	0	7,136,379.72	0.0192	137,018.49	5,842,073.65
0	0	7,136,379.72	0.0192	137,018.49	5,979,092.14
0	0	7,136,379.72	0.0192	137,018.49	6,116,110.63
0	0	7,136,379.72	0.0192	137,018.49	6,253,129.12
0	0	7,136,379.72	0.0192	137,018.49	6,390,147.61
0	0	7,136,379.72	0.0192	137,018.49	6,527,166.10
0	0	7,136,379.72	0.0192	137,018.49	6,664,184.59
0	0	7,136,379.72	0.0192	137,018.49	6,801,203.08
0	0	7,136,379.72	0.0192	137,018.49	6,938,221.57
0	0	7,136,379.72	0.0192	114,182.08	7,052,403.65

8840-9426204

\$7,136,379.72

\$2,724,903.01

\$4,411,476.71