

1 Q. Reference: Exhibit 13, 2013 Test Year Cost of Service, page 1 of 109, Schedule 1.1,
2 page 1 of 2, row 19, col. 3

3 Please provide a breakdown of the \$1,005,645 expense under Disposal Gain / Loss.
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6 A. Please refer to V-NLH-025 Attachment 1.

Asset #	Description	Cost of Disposed Asset	Acc Dep of Disposed Asset	NBV of Disposed Asset	Proceeds	Gain (Loss) on Disposal
00005981	TRANSFORMER T7,HRD TS	-	-	-	-	-
00006127	PT B7 A PH,HRD TS	(0.01)	-	(0.01)	-	(0.01)
00006128	PT B7 B PH,HRD TS	(0.01)	-	(0.01)	-	(0.01)
00006129	PT B7 C PH,HRD TS	(0.01)	-	(0.01)	-	(0.01)
00006209	CT B8 C PH,HWD TS	(0.01)	-	(0.01)	-	(0.01)
00006354	PT B5 A PH,OPD TS	(1,854.77)	156.60	(1,698.17)	-	(1,698.17)
00006355	PT B5 B PH,OPD TS	(1,854.77)	156.60	(1,698.17)	-	(1,698.17)
00006356	PT B5 C PH,OPD TS	(1,854.77)	156.60	(1,698.17)	-	(1,698.17)
00006614	JET ENGINE B	(0.01)	-	(0.01)	-	(0.01)
00006616	POWER TURBINE B	-	-	-	-	-
00006618	EXHAUST B	(0.01)	-	(0.01)	-	(0.01)
00006620	CLUTCH B	(0.01)	-	(0.01)	-	(0.01)
00006622	GENERATOR	-	-	-	-	-
00006623	EXCITATION SYSTEM	(0.01)	-	(0.01)	-	(0.01)
00006626	FUEL TANK	(0.01)	-	(0.01)	-	(0.01)
00006633	UNIT CONTROLS (DCS), etc.	(0.01)	-	(0.01)	-	(0.01)
00006634	COMPRESSOR A	(10,209.59)	1,018.08	(9,191.51)	-	(9,191.51)
00006700	#1 BOILER STRUCTURE	-	-	-	-	-
00006728	#1 BATTERY CHARGERS	(24,116.43)	5,018.40	(19,098.03)	-	(19,098.03)
00006876	#1 BOILER MAIN STEAM LINES	(0.01)	-	(0.01)	-	(0.01)
00007133	HRD MARINE TERMINAL STRUCTURE	(0.01)	-	(0.01)	-	(0.01)
00007285	HRD STAGE 1 PUMPHOUSE	-	-	-	-	-
00007439	HEAVY OIL DAY TANK	-	-	-	-	-
00007987	#2 COND.EXTRACTION PUMP SOUTH	-	-	-	-	-
00008173	#2 BATTERY CHARGERS	(24,116.42)	5,018.40	(19,098.02)	-	(19,098.02)
00008186	#2 BATTERY BANKS	(0.01)	-	(0.01)	-	(0.01)
00027722	CT B3L10 A PH,STB TS	(0.01)	-	(0.01)	-	(0.01)
00027724	CT B3L10 B PH,STB TS	(0.01)	-	(0.01)	-	(0.01)
00027727	CT B3L10 C PH,STB TS	(0.01)	-	(0.01)	-	(0.01)
00027745	CT B3T2 A PH,STB TS	(0.01)	-	(0.01)	-	(0.01)
00027747	CT B3T2 B PH,STB TS	(0.01)	-	(0.01)	-	(0.01)
00027750	CT B3T2 C PH,STB TS	(0.01)	-	(0.01)	-	(0.01)
00028139	TRANSFORMER T1,BDE TS1	-	-	-	-	-
00028152	TRANSFORMER T6,BDE TS1	-	-	-	-	-
00028360	PT B10 B PH,BDE TS1	(0.01)	-	(0.01)	-	(0.01)
00028391	BREAKER,B9B10,BDE TS2	(105,972.31)	9,214.92	(96,757.39)	-	(96,757.39)
00028394	BREAKER,L06L34,BDE TS2	(105,972.31)	9,214.92	(96,757.39)	-	(96,757.39)
00028396	BREAKER,B10B11,BDE TS2	(105,972.32)	9,214.92	(96,757.40)	-	(96,757.40)
00028399	BREAKER,B11L06,BDE TS2	(105,972.32)	9,214.92	(96,757.40)	-	(96,757.40)
00028560	TRANSFORMER T1,USL TS	(98,283.22)	8,305.61	(89,977.61)	-	(89,977.61)
00041992	V7942,97 GO-TRACT GT 1600 NLT	-	-	-	-	-
00042005	V9795,93 NISSAN FORKLIFT	(0.01)	-	(0.01)	2,000.00	1,999.99
00042006	V6078,98 TELELECT RBDD C4047	-	-	-	-	-
00042027	V8831,99 BWS POLE TRAILER	(0.01)	-	(0.01)	1,500.00	1,499.99
00042114	V7846,94 BOMBARDIER GO-TRACK	(0.01)	-	(0.01)	5,000.00	4,999.99
00042142	V6075,95 TELECT C4047 RBDD	(0.01)	-	(0.01)	5,000.00	4,999.99
00042210	V7734,91 GO-TRACT, BOMBARDIER	(0.01)	-	(0.01)	5,000.00	4,999.99
00046621	ALCATEL 4000 STB-SBH	-	-	-	-	-
00048153	TELEPHONE ISOLATION	(0.01)	-	(0.01)	-	(0.01)
00048157	TELEPHONE ISOLATION	(0.01)	-	(0.01)	-	(0.01)
00048158	TELEPHONE ISOLATION	(0.01)	-	(0.01)	-	(0.01)
00058441	GATE - SPILLWAY #1-BURNT	(1,217.60)	70.70	(1,146.90)	-	(1,146.90)
00058444	GATE - SPILLWAY #2-BURNT	(1,217.48)	70.69	(1,146.79)	-	(1,146.79)
00058470	EQUIPMENT-WATER LEVEL-BURNT SP	(11,387.35)	654.84	(10,732.51)	-	(10,732.51)
00058656	PT TL 215 B PH,DLS TS	(2,518.30)	212.76	(2,305.54)	-	(2,305.54)
00058675	DIESEL GENERATOR SET - P.H. PR	(4,434.73)	1,140.35	(3,294.38)	-	(3,294.38)
00058684	DISCONNECT,B1C1-1,GBA TS	(7,729.85)	897.66	(6,832.19)	-	(6,832.19)
00058688	DISCONNECT,B1C1-2,GBA TS	(7,729.86)	897.67	(6,832.19)	-	(6,832.19)
00058770	DISCONNECT,L50T1,GBK TS	(4,478.29)	520.20	(3,958.09)	-	(3,958.09)
00058773	TURBINE NO. 1-BDE	(8,165.80)	869.72	(7,296.08)	-	(7,296.08)
00059238	CT 400L A PH,BBK TS	(0.01)	-	(0.01)	-	(0.01)
00059244	CT 400L B PH,BBK TS	(0.01)	-	(0.01)	-	(0.01)
00059250	CT 400L C PH,BBK TS	(0.01)	-	(0.01)	-	(0.01)
00059291	AUTOGREASER-TURBINE #3-BDE	(661.80)	70.56	(591.24)	-	(591.24)
00059496	AUTOGREASER-TURBINE #4-BDE	(661.80)	70.56	(591.24)	-	(591.24)
00059545	TRANSFORMER T2,BBK TS	-	-	-	-	-
00059682	MAIN BREAKER,G1T1,SVL G.T.	-	-	-	-	-
00059994	TRANSFORMER T1,DLK TS	(24,168.58)	2,042.40	(22,126.18)	-	(22,126.18)
00060156	DIESEL GENERATOR-POWERHOUSE #1	(0.01)	-	(0.01)	-	(0.01)
00060283	PUMP NO. 2-C.W. PUMP - PH. #1	(11,698.78)	986.40	(10,712.38)	-	(10,712.38)
00060287	PUMP NO. 4-C.W. PUMP - PH. #1	(11,698.78)	986.40	(10,712.38)	-	(10,712.38)
00060405	PT T1 A-C PH, DLK TS	(0.01)	-	(0.01)	-	(0.01)
00060867	INTAKE GATE NO. 2 - BDE	(1,631.94)	94.75	(1,537.19)	-	(1,537.19)
00061156	FIRE PROTECTION/DETECTION PH	-	-	-	-	-
00061172	COMPRESSOR B,CBF CS	(0.01)	-	(0.01)	-	(0.01)
00061180	AIR DRYER,CBF CS	(7,466.10)	744.48	(6,721.62)	-	(6,721.62)
00061274	TRANSFORMER T3,MDR TS	(78,856.57)	6,663.93	(72,192.64)	-	(72,192.64)
00061645	USL EXCITER	(0.01)	-	(0.01)	-	(0.01)
00061704	EXCITER FIELD BREAKER USL	(0.01)	-	(0.01)	-	(0.01)
00062528	SYSTEM-SERVICE WATER - POWERHO	(0.01)	-	(0.01)	-	(0.01)
00093064	TURBINE	(0.01)	-	(0.01)	-	(0.01)
00106619	TRANSFORMER T1, SDP T.S.	(7,393.91)	624.83	(6,769.08)	-	(6,769.08)
00111744	POW TRF T1, CHD TS	(249.27)	21.06	(228.21)	-	(228.21)
00111959	A PHASE PT, TL241, PPT TS	(5,954.46)	503.28	(5,451.18)	-	(5,451.18)
00111960	C PHASE PT, TL241, PPT TS	(5,954.46)	503.28	(5,451.18)	-	(5,451.18)
00148503	V6042,94 PITMAN PC M45 RBDD	(0.01)	-	(0.01)	7,000.00	6,999.99
00244468	V6079,99 HIAB 071-2 ART BOOM	(0.01)	-	(0.01)	5,000.00	4,999.99
00251486	V4464,01 GMC TOP KICK C7500	(0.01)	-	(0.01)	5,000.00	4,999.99
00254945	V6012,2001 ALTEC AT37G	(0.01)	-	(0.01)	1.00	0.99
00255215	V4471,01 FORD F550 W S8 & AD	(0.01)	-	(0.01)	5,000.00	4,999.99
00257073	V8856, 01,VENTURE BOAT TRL	(125.02)	21.24	(103.78)	500.00	396.22

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00264787	V6084, 2002 VERSALIFT SST40	(0.01)	-	(0.01)	7,000.00	6,999.99
00264789	V5097, 2002 FIBRE BODY	(0.01)	-	(0.01)	5,000.00	4,999.99
00264790	V4474, 02 FORD F550 W AD & SB	(0.01)	-	(0.01)	5,000.00	4,999.99
00267586	HV ARRESTORS T1, DLK TS	(0.01)	-	(0.01)	-	(0.01)
00267587	LV ARRESTORS T1, DLK TS	(2,583.12)	218.16	(2,364.96)	-	(2,364.96)
00267987	HV ARRESTORS T7, HRD TS	(0.01)	-	(0.01)	-	(0.01)
00271100	STATOR WINDINGS - NO. 1 - BDE	(0.01)	-	(0.01)	-	(0.01)
00274360	V4477, 03 FREIGHTLINER FL 80	(0.01)	-	(0.01)	5,000.00	4,999.99
00275274	STATION SERVICE TRF, MDR TS	(428.53)	73.08	(355.45)	-	(355.45)
00275479	V6091, 2003 TELELECT C4045 RBDD	(0.01)	-	(0.01)	7,000.00	6,999.99
00277442	V4484, 04 FREIGHTLINER M2 CC	(0.01)	-	(0.01)	5,000.00	4,999.99
00277582	V4492, 04 F350 4X4 EXT CAB & C	(0.01)	-	(0.01)	5,000.00	4,999.99
00278566	V5103, 03 PROWELL LINEBODY	(0.01)	-	(0.01)	1,500.00	1,499.99
00291242	35' POLES	(753.12)	77.76	(675.36)	-	(675.36)
00291253	35' POLES	(3,368.00)	347.40	(3,020.60)	-	(3,020.60)
00291254	40' POLES	(2,151.34)	221.76	(1,929.58)	-	(1,929.58)
00291260	35' POLES	(3,656.06)	377.28	(3,278.78)	-	(3,278.78)
00291261	40' POLES	(5,046.84)	520.56	(4,526.28)	-	(4,526.28)
00291355	35' POLES	(762.58)	78.68	(683.90)	-	(683.90)
00291370	40' POLES	(3,616.68)	372.96	(3,243.72)	-	(3,243.72)
00293090	RETIRED, V1286, 05 SEBRING	(0.01)	-	(0.01)	2,000.00	1,999.99
00293236	V1280, 2005 CHEV UPLANDER	(0.01)	-	(0.01)	2,000.00	1,999.99
00297162	35' POLES	(1,086.81)	111.96	(974.85)	-	(974.85)
00297163	40' POLES	(1,281.09)	132.12	(1,148.97)	-	(1,148.97)
00297166	35' POLES	(6,773.92)	698.76	(6,075.16)	-	(6,075.16)
00299344	45' POLES	(15,609.24)	1,610.28	(13,998.96)	-	(13,998.96)
00299345	40' POLES	(9,062.33)	934.92	(8,127.41)	-	(8,127.41)
00299777	40' POLES	(2,588.78)	267.12	(2,321.66)	-	(2,321.66)
00299778	45' POLES	(1,417.93)	146.16	(1,271.77)	-	(1,271.77)
00299947	SURGE 2 FALL PROTECTION SYSTEM	(1,780.42)	674.64	(1,105.78)	-	(1,105.78)
00300334	V4501, 2006 F550 W AD & SB	(1,627.59)	361.80	(1,265.79)	5,000.00	3,734.21
00300335	V5115, 2006 BRAND FX BODY	(666.62)	148.13	(518.49)	5,000.00	4,481.51
00300336	V6103, 2006 ALTEC AT37G AD	(1,721.30)	382.55	(1,338.75)	7,000.00	5,661.25
00300459	V5116, 05 COUNTRY TRL DUMP	(0.01)	-	(0.01)	3,000.00	2,999.99
00300529	V7058, 06 JOHN DEERE BUCK	(1,370.77)	808.92	(561.85)	1,000.00	438.15
00300530	V7059, 06 JOHN DEERE BUCK	(1,370.77)	808.92	(561.85)	1,000.00	438.15
00300703	RETIRED, V2584, 06 DAKOTA	(5,345.42)	1,196.52	(4,148.90)	3,000.00	(1,148.90)
00300722	V2596, 2006 DODGE DAKOTA	(4,682.61)	3,010.31	(1,672.30)	3,000.00	1,327.70
00302479	V1307, 2007 FORD FUSION	(3,157.65)	2,418.62	(739.03)	2,000.00	1,260.97
00303275	V4504, 2007 FREIGHTLINER M2	(11,570.06)	2,571.12	(8,998.94)	5,000.00	(3,998.94)
00303276	V5119, 2007 GSC SERVICE BODY	(5,500.00)	1,222.20	(4,277.80)	5,000.00	722.20
00303277	V6107, 2006 POSI PLUS 400-46A	(19,145.50)	4,254.48	(14,891.02)	7,000.00	(7,891.02)
00304086	45' POLES	(6,052.08)	624.24	(5,427.84)	-	(5,427.84)
00306371	V1313, 2007 CHRYSLER SEBRING	(4,719.20)	3,614.75	(1,104.45)	2,000.00	895.55
00306380	V7068, 2007 TUNDRA R	(2,222.16)	1,311.48	(910.68)	1,000.00	89.32
00306383	V7071, 2007 TUNDRA R	(2,222.16)	1,311.48	(910.68)	1,000.00	89.32
00306384	V7072, 2007 TUNDRA R	(2,222.16)	1,311.48	(910.68)	1,000.00	89.32
00306386	V7074, 2007 TUNDRA R	(2,222.16)	1,311.48	(910.68)	1,000.00	89.32
00306387	V7075, 2007 TUNDRA R	(2,222.16)	1,311.48	(910.68)	1,000.00	89.32
00306390	V7078, 2007 TUNDRA R	(2,222.16)	1,311.48	(910.68)	1,000.00	89.32
00306391	V7079, 2007 TUNDRA R	(2,222.16)	1,311.48	(910.68)	1,500.00	589.32
00306394	V7082, 2007 TUNDRA R	(2,222.16)	1,311.48	(910.68)	1,000.00	89.32
00306395	V7083, 2007 TUNDRA R	(2,222.16)	1,311.48	(910.68)	1,000.00	89.32
00306405	V7084, 2007 TUNDRA R	(2,222.16)	1,311.48	(910.68)	1,000.00	89.32
00306488	Micro Scada System	(49,999.70)	7,860.24	(42,139.46)	-	(42,139.46)
00306509	V7092, 07 YAMAHA BIG BEAR 400	(3,221.70)	1,901.33	(1,320.37)	1,000.00	(320.37)
00306623	V7093, 07 YAMAHA BIG BEAR 400	(3,221.70)	1,901.33	(1,320.37)	1,500.00	179.63
00306624	V7094, 07 YAMAHA BIG BEAR 400	(3,221.70)	1,901.33	(1,320.37)	1,000.00	(320.37)
00307064	V7097, 07 YAMAHA BIG BEAR 400	(3,221.70)	1,901.33	(1,320.37)	1,000.00	(320.37)
00307218	V2614, 07 DODGE DAKOTA	(9,549.36)	6,138.86	(3,410.50)	2,000.00	(1,410.50)
00307221	V2617, 07 DODGE RAM 2500	(12,755.14)	8,199.72	(4,555.42)	3,000.00	(1,555.42)
00307401	Retired V7115, 07 YAMAHA VK PRO	(5,026.85)	1,730.61	(3,296.24)	1,000.00	(2,296.24)
00307402	Retired V7114, 07 YAMAHA VK PRO	(5,026.85)	1,730.61	(3,296.24)	1,000.00	(2,296.24)
00307405	V2629, 2007 DODGE DAKOTA	(8,555.22)	5,499.72	(3,055.50)	2,500.00	(555.50)
00308235	V2635, 08 CHEV AWD VAN	(11,682.52)	8,948.31	(2,734.21)	2,500.00	(234.21)
00311386	V1315, 08 DODGE AVENGER	(7,733.46)	5,923.47	(1,809.99)	2,000.00	190.01
00311387	V1316, 08 DODGE AVENGER	(7,733.46)	5,923.47	(1,809.99)	2,000.00	190.01
00311388	V1317, 08 DODGE AVENGER	(7,733.46)	5,923.47	(1,809.99)	2,000.00	190.01
00311391	V1320, 08 DODGE AVENGER	(7,733.46)	5,923.47	(1,809.99)	2,000.00	190.01
00313096	V7119, 08 YAMAHA BIG BEAR 400	(3,999.44)	2,360.32	(1,639.12)	1,000.00	(639.12)
00315458	V7121, 08 YAMAHA BIG BEAR 400	(4,099.43)	2,419.31	(1,680.12)	1,000.00	(680.12)
00317952	V7122, 08 YAMAHA BIG BEAR 400	(4,257.72)	2,512.80	(1,744.92)	1,000.00	(744.92)
00317953	V7123, 08 YAMAHA BIG BEAR 400	(4,257.72)	2,512.80	(1,744.92)	1,000.00	(744.92)
00318049	V7124, 08 YAMAHA BIG BEAR 400	(4,359.10)	2,572.56	(1,786.54)	1,000.00	(786.54)
00318393	V7128, 08 YAMAHA BIG BEAR 400	(3,771.15)	2,225.53	(1,545.62)	1,000.00	(545.62)
00318394	V7126, 08 YAMAHA BIG BEAR 400	(3,771.15)	2,225.53	(1,545.62)	1,000.00	(545.62)
00318747	V7129, 08 POLARIS X2 500	(5,496.96)	3,244.09	(2,252.87)	1,500.00	(752.87)

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00318754	V7130, 08 POLARIS X2 500	(5,496.96)	3,244.09	(2,252.87)	1,500.00	(752.87)
00318757	V7131, 08 POLARIS X2 500	(5,496.96)	3,244.09	(2,252.87)	1,500.00	(752.87)
00318761	V7132, 08 POLARIS X2 500	(5,496.96)	3,244.09	(2,252.87)	1,500.00	(752.87)
00318765	V7133, 08 POLARIS X2 500	(5,496.96)	3,244.09	(2,252.87)	1,500.00	(752.87)
00318766	V7135, 08 POLARIS X2 500	(5,496.96)	3,244.09	(2,252.87)	1,500.00	(752.87)
00318911	V7137, 09 YAMAHA VK540 III	(5,163.92)	3,047.55	(2,116.37)	1,000.00	(1,116.37)
00318912	V7138, 09 YAMAHA VK540 III	(5,163.92)	3,047.55	(2,116.37)	1,000.00	(1,116.37)
00318913	V7139, 09 YAMAHA VK540 III	(5,163.92)	3,047.55	(2,116.37)	1,000.00	(1,116.37)
00319749	V7141, 09 YAMAHA VK540 III	(5,163.92)	3,047.55	(2,116.37)	1,000.00	(1,116.37)
00319750	V7142, 09 YAMAHA VK540 III	(5,163.92)	3,047.55	(2,116.37)	1,000.00	(1,116.37)
00319755	V2642, 08 FORD F250 C CAB P UP	(19,929.28)	12,811.68	(7,117.60)	3,000.00	(4,117.60)
00319757	V2644, 08 F250 EXT CAB PICK UP	(18,452.24)	11,862.14	(6,590.10)	3,000.00	(3,590.10)
00319759	V2646, 09 CHEV PICK UP	(18,092.62)	11,630.92	(6,461.70)	2,500.00	(3,961.70)
00319908	V2648, 09 CHEV 1500 E CAB 4X4	(17,373.37)	11,168.64	(6,204.73)	3,000.00	(3,204.73)
00319909	V7143, 08 YAMAHA BIG BEAR 400	(4,624.48)	2,729.16	(1,895.32)	1,000.00	(895.32)
00319910	V7144, 08 YAMAHA BIG BEAR 400	(4,624.48)	2,729.16	(1,895.32)	1,500.00	(395.32)
00322457	V2657, 09 CHEV AWD VAN	(20,096.75)	15,393.24	(4,703.51)	2,500.00	(2,203.51)
00327379	V7179, 2009 SKIDOO TUNDRA R	(3,371.82)	1,989.95	(1,381.87)	1,000.00	(381.87)
00327380	V7180, 2009 SKIDOO TUNDRA R	(3,371.82)	1,989.95	(1,381.87)	1,000.00	(381.87)
00327381	V7181, 2009 SKIDOO TUNDRA R	(3,371.82)	1,989.95	(1,381.87)	1,000.00	(381.87)
00327382	V7182, 2009 SKIDOO TUNDRA R	(3,371.82)	1,989.95	(1,381.87)	1,000.00	(381.87)
00327383	V7183, 2009 SKIDOO TUNDRA R	(3,371.82)	1,989.95	(1,381.87)	1,000.00	(381.87)
00327384	V7184, 2009 SKIDOO TUNDRA R	(3,371.82)	1,989.95	(1,381.87)	1,000.00	(381.87)
00327385	V7185, 2009 SKIDOO TUNDRA R	(3,371.82)	1,989.95	(1,381.87)	1,000.00	(381.87)
00327386	V7186, 2009 SKIDOO TUNDRA R	(3,371.82)	1,989.95	(1,381.87)	1,000.00	(381.87)
00327387	V7187, 2009 SKIDOO TUNDRA R	(3,371.82)	1,989.95	(1,381.87)	1,000.00	(381.87)
00327388	V7188, 2009 SKIDOO TUNDRA R	(3,371.82)	1,989.95	(1,381.87)	1,000.00	(381.87)
00327389	V7189, 2009 SKIDOO TUNDRA R	(3,371.82)	1,989.95	(1,381.87)	1,000.00	(381.87)
00327390	V7190, 2009 SKIDOO TUNDRA R	(3,371.82)	1,989.95	(1,381.87)	1,000.00	(381.87)
00327883	V7192, 09 POLARIS X2 500	(10,435.20)	6,158.52	(4,276.68)	1,500.00	(2,776.68)
00327884	V7193, 09 POLARIS X2 500	(10,435.20)	6,158.52	(4,276.68)	1,500.00	(2,776.68)
00327885	V7194, 09 POLARIS X2 500	(10,435.20)	6,158.52	(4,276.68)	1,500.00	(2,776.68)
00328094	V7195, 2010 OUTLANDER 400 XT	(4,893.75)	2,888.13	(2,005.62)	1,000.00	(1,005.62)
00328095	V7196, 2010 OUTLANDER 400 XT	(4,893.75)	2,888.13	(2,005.62)	1,000.00	(1,005.62)
00328100	V7201, 2010 OUTLANDER 400 XT	(4,893.75)	2,888.13	(2,005.62)	1,000.00	(1,005.62)
00328101	V7202, 2010 OUTLANDER 400 XT	(4,893.75)	2,888.13	(2,005.62)	1,000.00	(1,005.62)
00328102	V7203, 2010 OUTLANDER 400 XT	(4,893.75)	2,888.13	(2,005.62)	1,000.00	(1,005.62)
00328103	V7204, 2010 OUTLANDER 400 XT	(4,893.75)	2,888.13	(2,005.62)	1,000.00	(1,005.62)
00331084	V1326, 10 DODGE AVenger	(12,787.45)	9,794.63	(2,992.82)	2,000.00	(992.82)
00334460	Upgrade 5 Position	(6,266.71)	1,020.96	(5,245.75)	-	(5,245.75)
99000103	ERECT A METAL HYDROGEN STORAGE	(19,947.04)	1,489.68	(18,457.36)	-	(18,457.36)
99000239	INSTALL BOILER FEED PUMP UNIT	(5,892.05)	1,767.61	(4,124.44)	-	(4,124.44)
99000266	INSTALL TURBINE UNIT 3 - MFG H	(17,061.60)	5,118.48	(11,943.12)	-	(11,943.12)
99000324	INSTALL PROTECTIVE CONTROL AND	(9,133.32)	1,435.77	(7,697.55)	-	(7,697.55)
99001437	SANGAMO #2 5-POSITION Test	(0.01)	-	(0.01)	-	(0.01)
99001572	20' X 30' BUILDING	-	-	-	-	-
99001698	ELECTRONIC RECLOSER CONTROL TE	(0.01)	-	(0.01)	-	(0.01)
99004116	Potentiometer/Exciter	(0.01)	-	(0.01)	-	(0.01)
99004119	BALANCE OF EXCITATION SYSTEM -	(0.01)	-	(0.01)	-	(0.01)
99004425	STN SERVICE EQUIP-(STN SERV PA	(9,233.98)	1,575.54	(7,658.44)	-	(7,658.44)
99005312	FIRE PROTECTION SYSTEM - BAY D	-	-	-	1.00	1.00
99005741	100% STATOR GROUND RELAYS ON U	(4,932.82)	772.20	(4,160.62)	-	(4,160.62)
99005820	COMPRESSED AIR SYSTEM - AIR RE	(0.01)	-	(0.01)	-	(0.01)
99005824	COMPRESSED AIR SYSTEM - AIR RE	(0.01)	-	(0.01)	-	(0.01)
99005825	COMPRESSED AIR SYSTEM - AIR RE	(0.01)	-	(0.01)	-	(0.01)
99006325	GROUNDING	(0.01)	-	(0.01)	-	(0.01)
99006954	LIGHTNING ARRESTORS, 6-9 KV	(697.83)	42.53	(655.30)	-	(655.30)
99006955	LIGHTNING ARRESTOR, 6-9 KV	(697.79)	42.49	(655.30)	-	(655.30)
99006956	LIGHTNING ARRESTOR, 6-9 KV	(697.79)	42.49	(655.30)	-	(655.30)
99006957	LIGHTNING ARRESTOR	(697.79)	42.49	(655.30)	-	(655.30)
99006958	LIGHTNING ARRESTOR, 6-9 KV	(697.79)	42.49	(655.30)	-	(655.30)
99006959	LIGHTNING ARRESTOR	(697.79)	42.49	(655.30)	-	(655.30)
99006960	LIGHTNING ARRESTOR, 3-69 KV	(5,699.03)	348.48	(5,350.55)	-	(5,350.55)
99006961	LIGHTNING ARRESTOR, 3-69 KV	(5,699.01)	348.48	(5,350.53)	-	(5,350.53)
99006962	LIGHTNING ARRESTOR, 3-69 KV	(5,699.01)	348.48	(5,350.53)	-	(5,350.53)
99007911	CONTR., METER. & RELAY PANEL #	(0.01)	-	(0.01)	-	(0.01)
99007912	CONTROL, METERING & RELAY PANE	(0.01)	-	(0.01)	-	(0.01)
99007913	CONTROL, METERING & RELAY PANE	(0.01)	-	(0.01)	-	(0.01)
99007914	CONTROL, METERING & RELAY PANE	(0.01)	-	(0.01)	-	(0.01)
99008809	POWER TRANSFORMER - ADDT COST	(187.14)	15.82	(171.32)	-	(171.32)
99008955	SUSPENSION INSULATORS, 50 KV &	(2,102.46)	338.04	(1,764.42)	-	(1,764.42)
99009096	POWER TRANSFORMER - (230/69KV	(3,309.58)	279.68	(3,029.90)	-	(3,029.90)
99009353	AIR SYSTEM PIPING, BUC TS	(7,910.87)	788.76	(7,122.11)	-	(7,122.11)
99009441	SUSPENSION INSULATOR, 50 KV &	(1,143.41)	183.67	(959.74)	-	(959.74)
99009456	GROUNDING	(14,702.26)	1,202.76	(13,499.50)	-	(13,499.50)
99016148	POWER TRANSFORMER - (230KV PW	-	-	-	-	-
99016150	POWER TRANSFORMER - (230KV PWR	(37,653.81)	3,182.02	(34,471.79)	-	(34,471.79)
99019575	POWER TRF - (230KV PWR TRF BY	-	-	-	-	-
99028200	STATION POST INSULATOR	-	-	-	-	-
99032294	POWER TRANSFORMER	-	-	-	-	-
99036958	OFFICE FURNITURE	(0.01)	-	(0.01)	100.00	99.99
99036959	OFFICE FURNITURE	(0.01)	-	(0.01)	100.00	99.99
99041239	upgrade spherical valve no 1	(27,607.83)	1,781.13	(25,826.70)	-	(25,826.70)
99041499	relays, auxiliary	(1,603.49)	250.92	(1,352.57)	-	(1,352.57)
99043310	BALANCE OF GENERATOR - STA	(19,968.51)	1,446.45	(18,522.06)	-	(18,522.06)
ADJ	Insurance Proceeds SVL Gas Turbine against 2012 disposal				67,102.00	67,102.00
ADJ	Forced Draft Fan Ductwork Units 2 and 3 - Holyrood	(102,416.18)		(102,416.18)		(102,416.18)
Total		(1,705,899.48)	401,450.32	(1,304,449.16)	298,804.00	(1,005,645.16)