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March 28, 2024

Rosemary Chiavetta, Secretary
Pennsylvania Public Utility Commission
Commonwealth Keystone Building
400 North Street, 2nd Floor
Harrisburg, PA 17120

VIA ELECTRONIC FILING

RE: Valley Energy, Inc. (Compliance Filing); Docket No. R-2022-3032300

Dear Secretary Chiavetta:

Attached for filing with the Pennsylvania Public Utility Commission ("Commission") is an updated Exhibit_(HSG-1), Schedule C3-CU for Valley Energy, Inc. ("Valley" or "Company") in compliance with the Commission's Order entered December 8, 2022 ("Rate Case Order"), in the above-referenced proceeding. This filing complies with paragraph 23 of the Joint Petition for Settlement approved by the Rate Case Order.

As evidenced by the attached Certificate of Service, all parties to the proceeding are being duly served with a copy of this document.

Please contact the undersigned with any questions regarding this filing. Thank you.

Very truly yours,

A handwritten signature in black ink, appearing to read 'Adeolu A. Bakare', written over a light blue horizontal line.

Adeolu A. Bakare
MCNEES WALLACE & NURICK LLC

Counsel to Valley Energy, Inc.

c: Erin Laudenslager, Bureau of Technical Utility Services (via E-mail)
Certificate of Service

CERTIFICATE OF SERVICE

I hereby certify that I am this day serving a true copy of the foregoing document upon the participants listed below in accordance with the requirements of Section 1.54 (relating to service by a participant).

VIA E-MAIL

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Adeolu A. Bakare

Counsel to Valley Energy, Inc.

Dated this 28th day of March, 2023, in Harrisburg, Pennsylvania.

**Updated Exhibit_(HSG-1)
Schedule C3-CU**

Valley Energy Company (PA)
Docket No. R-2022-3032300
Compliance Filing Item 23, 2023

| ACCT NO. | ACCOUNT | COST 2023-01-01 | Acq Adjust | COST ACTUAL 2023-01-01 | ADDITIONS | | | | | | | | | | | | Additions Year 2023 |
|----------|-------------------------------|--------------------|--------------------|------------------------------|---------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|---------------|---------------|----------------|----------------|------------------------|
| | | | | | 2023-01 | 2023-02 | 2023-03 | 2023-04 | 2023-05 | 2023-06 | 2023-07 | 2023-08 | 2023-09 | 2023-10 | 2023-11 | 2023-12 | |
| 114 | Gas Plant Acquisition Acct. | 3,361,289 | | 3,361,289 | - | - | - | - | - | - | - | - | - | - | - | - | - |
| | Gas Plant Acquisition Acct. | | 2,760,463 | 2,760,463 | | | | | | | | | | | | | |
| 301 | Organization | 18,666 | | 18,666 | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 304 | Land and Land rights | 3,442 | | 3,442 | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 365 | Right of Way | 42,166 | | 42,166 | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 366 | Structures & Improvements | 133,791 | (18,106) | 115,685 | 1,909 | - | - | - | - | - | - | - | - | - | - | - | 1,909 |
| 367 | Mains | 1,941,132 | (22,159) | 1,918,973 | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 369 | Meas. & Reg. Stat. Equip | 3,046,266 | (2,720,198) | 326,068 | - | - | - | - | 1,625 | - | - | - | - | - | - | 2,241 | 4,782 |
| 374 | Land and Land Rights | 15,652 | | 15,652 | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 375 | Structures & Improvements | 201,410 | | 201,410 | - | - | - | - | - | - | - | 2,650 | - | - | - | - | 2,650 |
| 376 | Steel Mains | 3,762,715 | | 3,762,715 | - | - | - | - | - | - | 6,470 | - | - | - | 3,177 | 18,233 | 27,881 |
| 376 | Plastic Mains | 10,756,587 | | 10,756,587 | - | (1,902) | 10,547 | - | - | - | 71,257 | - | - | - | 8,828 | 457,012 | 545,742 |
| 378 | Meas. & Reg. Stat. Equip | 1,334,819 | | 1,334,819 | - | - | - | - | - | - | - | - | 1,840 | 2,010 | 35,572 | 173,413 | 212,834 |
| 380 | Steel Services | 540,752 | | 540,752 | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 380 | Plastic Services | 8,925,697 | | 8,925,697 | 4,855 | 5,845 | 6,753 | 31,126 | - | - | 23,567 | 47,025 | 22,376 | 78,667 | 69,781 | 78,793 | 368,787 |
| 381 | Meters & Meter installations | 1,877,245 | | 1,877,245 | 9,596 | 3,739 | 3,021 | 3,050 | 338 | 14,581 | 261 | 1,655 | 3,935 | 3,002 | 2,274 | 8,935 | 54,387 |
| 381 | Transponders - Res/Comm | 1,010,228 | | 1,010,228 | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 381 | Meters-AMR | 262,782 | | 262,782 | - | 17,094 | - | - | - | - | - | - | - | - | - | - | 17,094 |
| 381 | Meter Protection | 37,038 | | 37,038 | - | - | - | - | - | - | - | - | - | - | - | 12,517 | 12,517 |
| 383 | House reg. & installations | 330,531 | | 330,531 | - | - | - | - | 2,403 | 2,651 | - | - | - | - | - | - | 5,054 |
| 385 | Ind. Meas. & reg stat. Equip. | 932,664 | | 932,664 | - | - | - | - | 4,315 | 3,213 | 18,020 | - | - | 3,238 | 7,175 | 5,363 | 41,323 |
| 385 | Transponders - Industrial | 5,998 | | 5,998 | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 387 | Other Equipment | 9,978 | | 9,978 | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 389 | Land and Land Rights | 105,121 | | 105,121 | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 390 | Relocate Generator VC | - | | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 390 | Structures & Improvements | 2,625,998 | | 2,625,998 | - | - | - | - | - | - | 135,170 | - | - | - | - | 14,368 | 149,538 |
| 391 | Warehouse Furniture | 20,562 | | 20,562 | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 391 | Office Furniture | 98,364 | | 98,364 | - | - | - | - | - | - | 428 | 1,381 | 1,391 | - | - | 2,636 | 5,836 |
| 391 | Office Equipment | 15,917 | | 15,917 | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 391 | Computer Equipment | 1,393,920 | | 1,393,920 | 5,445 | 50 | - | 13,320 | 14,935 | - | - | - | - | 798 | - | 56,148 | 90,697 |
| 392 | Transportation equip | 1,135,270 | | 1,135,270 | - | - | 19,209 | - | - | - | (392) | - | - | - | 13,559 | 3,741 | 36,117 |
| 393 | Stores equipment | 48,547 | | 48,547 | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 394 | Tools, shop & garage equip. | 675,289 | | 675,289 | - | 1,207 | 1,720 | - | - | 1,488 | - | 12,141 | 3,250 | - | 2,040 | - | 21,846 |
| 396 | Power operated equip | 419,140 | | 419,140 | - | - | - | - | - | - | - | - | 64,568 | - | - | (12,847) | 51,721 |
| 397 | Communication equip | 217,321 | | 217,321 | - | - | - | - | - | - | - | - | - | 2,805 | - | 14,428 | 17,233 |
| 398 | Miscellaneous equip | 14,718 | | 14,718 | - | - | - | - | - | - | - | - | - | - | - | - | - |
| | | 45,321,015 | - | 45,321,015 | 21,805 | 26,033 | 41,250 | 47,496 | 23,616 | 21,933 | 254,781 | 64,852 | 97,359 | 90,520 | 144,647 | 837,523 | 1,671,813 |
| | Less: Acquisition, CIAC | (3,361,289) | (2,760,463) | (6,121,752) | - | - | - | - | - | - | - | - | - | - | - | - | - |
| | Totals | 41,959,726 | (2,760,463) | 39,199,263 | 21,805 | 26,033 | 41,250 | 47,496 | 23,616 | 21,933 | 254,781 | 64,852 | 97,359 | 90,520 | 144,647 | 837,523 | 1,671,813 |

Updated Exhibit_(HSG-1)
Schedule C3-CU

Valley Energy Company (PA)
Docket No. R-2022-3032300
Compliance Filing Item 23, 2023

| ACCT NO. | ACCOUNT | RETIREMENTS | | | | | | | | | | | | Retire Year 2023 | COST ACTUAL 2023-12-31 | |
|----------|-------------------------------|---------------|----------|------------|--------------|----------|----------|---------------|--------------|--------------|------------|------------|---------------|------------------|------------------------|-------------------|
| | | 2023-01 | 2023-02 | 2023-03 | 2023-04 | 2023-05 | 2023-06 | 2023-07 | 2023-08 | 2023-09 | 2023-10 | 2023-11 | 2023-12 | | | |
| 114 | Gas Plant Acquisition Acct. | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 3,361,289 |
| | Gas Plant Acquisition Acct. | | | | | | | | | | | | | | - | - |
| 301 | Organization | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 18,666 |
| 304 | Land and Land rights | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 3,442 |
| 365 | Right of Way | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 42,166 |
| 366 | Structures & Improvements | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 135,700 |
| 367 | Mains | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 1,941,132 |
| 369 | Meas. & Reg. Stat. Equip | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 3,054,914 |
| 374 | Land and Land Rights | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 15,652 |
| 375 | Structures & Improvements | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 204,060 |
| 376 | Steel Mains | - | - | - | - | - | - | - | - | - | - | - | 4,204 | 4,204 | - | 3,786,392 |
| 376 | Plastic Mains | - | - | 54 | - | - | - | 7,955 | - | - | - | - | 3,096 | 11,105 | - | 11,291,224 |
| 378 | Meas. & Reg. Stat. Equip | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 1,547,653 |
| 380 | Steel Services | - | - | - | 992 | - | - | 320 | 363 | 363 | - | 205 | 668 | 2,911 | - | 537,841 |
| 380 | Plastic Services | - | - | 205 | 550 | - | - | 2,108 | 3,535 | 4,779 | 756 | 544 | 1,777 | 14,253 | - | 9,280,231 |
| 381 | Meters & Meter installations | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 1,931,632 |
| 381 | Transponders - Res/Comm | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 1,010,228 |
| 381 | Meters-AMR | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 279,876 |
| 381 | Meter Protection | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 49,555 |
| 383 | House reg. & installations | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 335,585 |
| 385 | Ind. Meas. & reg stat. Equip. | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 973,987 |
| 385 | Transponders - Industrial | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 5,998 |
| 387 | Other Equipment | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 9,978 |
| 389 | Land and Land Rights | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 105,121 |
| 390 | Relocate Generator VC | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 390 | Structures & Improvements | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 2,775,536 |
| 391 | Warehouse Furniture | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 20,562 |
| 391 | Office Furniture | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 104,200 |
| 391 | Office Equipment | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 15,917 |
| 391 | Computer Equipment | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 1,484,617 |
| 392 | Transportation equip | 36,116 | - | - | - | - | - | - | - | - | - | - | 25,085 | 61,201 | - | 1,110,186 |
| 393 | Stores equipment | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 48,547 |
| 394 | Tools, shop & garage equip. | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 697,135 |
| 396 | Power operated equip | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 470,861 |
| 397 | Communication equip | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 234,554 |
| 398 | Miscellaneous equip | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 14,718 |
| | | 36,116 | - | 259 | 1,542 | - | - | 10,383 | 3,898 | 5,142 | 756 | 749 | 34,829 | 93,674 | - | 46,899,154 |
| | Less: Acquisition, CIAC | - | - | - | - | - | - | - | - | - | - | - | - | - | - | (3,361,289) |
| | Totals | 36,116 | - | 259 | 1,542 | - | - | 10,383 | 3,898 | 5,142 | 756 | 749 | 34,829 | 93,674 | - | 43,537,865 |

Updated Exhibit_(HSG-1)
Schedule C3-CU

Valley Energy Company (PA)
Docket No. R-2022-3032300
Compliance Filing Item 23, 2023

| ACCT NO. | ACCOUNT | ACC DEP ACTUAL 2023-01-01 | RETIREMENTS / REMOVAL / SALVAGE | | | | | | | | | | | Retire/Rem Salvage Year 2023 | | |
|----------|-------------------------------|---------------------------|---------------------------------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|------------------------------|---------|---------|
| | | | 2023-01 | 2023-02 | 2023-03 | 2023-04 | 2023-05 | 2023-06 | 2023-07 | 2023-08 | 2023-09 | 2023-10 | 2023-11 | | 2023-12 | |
| 114 | Gas Plant Acquisition Acct. | 2,670,844 | | | | | | | | | | | | | | - |
| | Gas Plant Acquisition Acct. | | | | | | | | | | | | | | | - |
| 301 | Organization | | | | | | | | | | | | | | | - |
| 304 | Land and Land rights | | | | | | | | | | | | | | | - |
| 365 | Right of Way | | | | | | | | | | | | | | | - |
| 366 | Structures & Improvements | 6,360 | | | | | | | | | | | | | | - |
| 367 | Mains | 1,162,274 | | | | | | | | | | | | | | - |
| 369 | Meas. & Reg. Stat. Equip | 1,203,416 | | | | | | | | | | | | | | - |
| 374 | Land and Land Rights | - | | | | | | | | | | | | | | - |
| 375 | Structures & Improvements | 94,855 | | | | | | | | | | | | | | - |
| 376 | Steel Mains | 2,533,485 | | | | | | | | | | | | 4,720 | | 4,720 |
| 376 | Plastic Mains | 3,358,115 | | | 125 | | | | 7,989 | | | | | 4,831 | | 12,945 |
| 378 | Meas. & Reg. Stat. Equip | 1,031,092 | | | | | | | | | | | | | | - |
| 380 | Steel Services | 199,435 | | | 992 | 335 | | | 328 | 1,498 | 547 | | 767 | 870 | | 5,338 |
| 380 | Plastic Services | 3,816,160 | 750 | | 3,003 | 2,982 | | | 2,776 | 4,551 | 5,391 | 1,688 | 550 | 4,164 | | 25,854 |
| 381 | Meters & Meter installations | 997,075 | | | | | | | | | | | | | | - |
| 381 | Transponders - Res/Comm | 257,482 | | | | | | | | | | | | | | - |
| 381 | Meters-AMR | 23,449 | | | | | | | | | | | | | | - |
| 381 | Meter Protection | 489 | | | | | | | | | | | | | | - |
| 383 | House reg. & installations | 239,341 | | | | | | | | | | | | | | - |
| 385 | Ind. Meas. & reg stat. Equip. | 789,237 | | | | | | | | | | | | | | - |
| 385 | Transponders - Industrial | 3,731 | | | | | | | | | | | | | | - |
| 387 | Other Equipment | 6,923 | | | | | | | | | | | | | | - |
| 389 | Land and Land Rights | | | | | | | | | | | | | | | - |
| 390 | Relocate Generator VC | | | | | | | | | | | | | | | - |
| 390 | Structures & Improvements | 728,045 | | | | | | | | | | | | | | - |
| 391 | Warehouse Furniture | 2,170 | | | | | | | | | | | | | | - |
| 391 | Office Furniture | 975,333 | | | | | | | | | | | | | | - |
| 391 | Office Equipment | | | | | | | | | | | | | | | - |
| 391 | Computer Equipment | | | | | | | | | | | | | | | - |
| 392 | Transportation equip | 1,001,526 | 36,116 | | | | | | | | | | | 24,835 | | 60,951 |
| 393 | Stores equipment | 19,927 | | | | | | | | | | | | | | - |
| 394 | Tools, shop & garage equip. | 471,087 | | | | | | | | | | | | | | - |
| 396 | Power operated equip | 288,219 | | | | | | | | | | | | | | - |
| 397 | Communication equip | 159,234 | | | | | | | | | | | | | | - |
| 398 | Miscellaneous equip | (8,950) | | | | | | | | | | | | | | - |
| | | 22,030,352 | 36,866 | - | 4,120 | 3,317 | - | - | 11,093 | 6,050 | 5,938 | 1,688 | 1,317 | 39,421 | | 109,808 |
| | Less: Acquisition, CIAC | (2,670,844) | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| | Totals | 19,359,508 | 73,732 | - | 4,120 | 3,317 | - | - | 11,093 | 6,050 | 5,938 | 1,688 | 1,317 | 39,421 | | 109,808 |

Updated Exhibit_(HSG-1)
Schedule C3-CU

Valley Energy Company (PA)
Docket No. R-2022-3032300
Compliance Filing Item 23, 2023

| ACCT NO. | ACCOUNT | DEPRECIATION EXPENSE | | | | | | | | | | | | Depr Exp Year 2023 | ACC DEP Detailed 2023-12-31 |
|----------|-------------------------------|----------------------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|--------------------|-----------------------------|
| | | 2023-01 | 2023-02 | 2023-03 | 2023-04 | 2023-05 | 2023-06 | 2023-07 | 2023-08 | 2023-09 | 2023-10 | 2023-11 | 2023-12 | | |
| 114 | Gas Plant Acquisition Acct. | 7,350 | 7,350 | 7,350 | 7,350 | 7,350 | 7,350 | 7,350 | 7,350 | 7,350 | 7,350 | 7,350 | 7,350 | 88,194 | 2,759,038 |
| | Gas Plant Acquisition Acct. | | | | | | | | | | | | | - | - |
| 301 | Organization | | | | | | | | | | | | | - | - |
| 304 | Land and Land rights | | | | | | | | | | | | | - | - |
| 365 | Right of Way | | | | | | | | | | | | | - | - |
| 366 | Structures & Improvements | 70 | 70 | 70 | 70 | 70 | 70 | 70 | 70 | 70 | 70 | 70 | 70 | 842 | 7,201 |
| 367 | Mains | 2,892 | 2,892 | 2,892 | 2,892 | 2,892 | 2,892 | 2,892 | 2,892 | 2,892 | 2,892 | 2,892 | 2,892 | 34,707 | 1,196,981 |
| 369 | Meas. & Reg. Stat. Equip | 11,180 | 11,180 | 11,180 | 11,180 | 11,186 | 11,186 | 11,186 | 11,186 | 11,186 | 11,186 | 11,194 | 11,194 | 134,222 | 1,337,637 |
| 374 | Land and Land Rights | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 375 | Structures & Improvements | 441 | 441 | 441 | 441 | 441 | 441 | 441 | 447 | 447 | 447 | 447 | 447 | 5,322 | 100,177 |
| 376 | Steel Mains | 9,896 | 9,896 | 9,896 | 9,896 | 9,896 | 9,896 | 9,896 | 9,913 | 9,913 | 9,913 | 9,913 | 9,921 | 118,845 | 2,647,609 |
| 376 | Plastic Mains | 18,071 | 18,071 | 18,068 | 18,086 | 18,086 | 18,086 | 18,086 | 18,192 | 18,192 | 18,192 | 18,192 | 18,207 | 217,526 | 3,562,696 |
| 378 | Meas. & Reg. Stat. Equip | 7,475 | 7,475 | 7,475 | 7,475 | 7,475 | 7,475 | 7,475 | 7,475 | 7,485 | 7,497 | 7,696 | 7,845 | 90,323 | 1,121,414 |
| 380 | Steel Services | 1,368 | 1,368 | 1,368 | 1,368 | 1,366 | 1,366 | 1,366 | 1,365 | 1,364 | 1,363 | 1,363 | 1,362 | 16,386 | 210,483 |
| 380 | Plastic Services | 25,349 | 25,363 | 25,379 | 25,398 | 25,485 | 25,485 | 25,485 | 25,546 | 25,669 | 25,719 | 25,941 | 26,137 | 306,955 | 4,097,261 |
| 381 | Meters & Meter installations | 4,299 | 4,302 | 4,311 | 4,323 | 4,324 | 4,355 | 4,358 | 4,359 | 4,363 | 4,372 | 4,379 | 4,384 | 52,129 | 1,049,204 |
| 381 | Transponders - Res/Comm | 2,303 | 2,303 | 2,303 | 2,303 | 2,303 | 2,303 | 2,303 | 2,303 | 2,303 | 2,303 | 2,303 | 2,303 | 27,640 | 285,122 |
| 381 | Meters-AMR | 657 | 700 | 700 | 700 | 700 | 700 | 700 | 700 | 700 | 700 | 700 | 700 | 8,354 | 31,803 |
| 381 | Meter Protection | 84 | 84 | 84 | 84 | 84 | 84 | 84 | 84 | 84 | 84 | 84 | 84 | 1,013 | 1,502 |
| 383 | House reg. & installations | 886 | 886 | 886 | 886 | 892 | 899 | 899 | 899 | 899 | 899 | 899 | 899 | 10,731 | 250,072 |
| 385 | Ind. Meas. & reg stat. Equip. | 3,199 | 3,199 | 3,199 | 3,199 | 3,214 | 3,225 | 3,258 | 3,287 | 3,287 | 3,298 | 3,298 | 3,322 | 38,984 | 828,221 |
| 385 | Transponders - Industrial | 21 | 21 | 21 | 21 | 21 | 21 | 21 | 21 | 21 | 21 | 21 | 21 | 247 | 3,978 |
| 387 | Other Equipment | 30 | 30 | 30 | 30 | 30 | 30 | 30 | 30 | 30 | 30 | 30 | 30 | 364 | 7,287 |
| 389 | Land and Land Rights | | | | | | | | | | | | | - | - |
| 390 | Relocate Generator VC | | | | | | | | | | | | | - | - |
| 390 | Structures & Improvements | 5,589 | 5,589 | 5,589 | 5,589 | 5,589 | 5,589 | 5,589 | 5,871 | 5,871 | 5,871 | 5,871 | 5,871 | 68,476 | 796,521 |
| 391 | Warehouse Furniture | 140 | 140 | 140 | 140 | 140 | 140 | 140 | 140 | 140 | 140 | 140 | 140 | 1,685 | 3,855 |
| 391 | Office Furniture | 18,370 | 18,233 | 18,164 | 18,386 | 18,635 | 18,635 | 18,638 | 18,452 | 18,462 | 18,438 | 18,402 | 18,371 | 221,185 | 1,196,518 |
| 391 | Office Equipment | | | | | | | | | | | | | - | - |
| 391 | Computer Equipment | | | | | | | | | | | | | - | - |
| 392 | Transportation equip | 7,079 | 7,079 | 7,399 | 7,166 | 6,600 | 6,137 | 5,586 | 5,321 | 5,321 | 5,291 | 5,123 | 7,617 | 75,720 | 1,016,295 |
| 393 | Stores equipment | 234 | 234 | 234 | 234 | 234 | 234 | 234 | 234 | 234 | 234 | 234 | 234 | 2,804 | 22,731 |
| 394 | Tools, shop & garage equip. | 2,184 | 2,155 | 2,162 | 2,162 | 2,162 | 2,169 | 2,169 | 2,254 | 2,308 | 2,308 | 2,308 | 2,317 | 26,658 | 497,745 |
| 396 | Power operated equip | 3,135 | 3,135 | 3,135 | 3,135 | 3,135 | 3,135 | 3,135 | 3,135 | 9,591 | 4,211 | 4,211 | 2,284 | 45,374 | 333,593 |
| 397 | Communication equip | 768 | 768 | 768 | 768 | 768 | 768 | 768 | 768 | 768 | 784 | 784 | 784 | 9,265 | 168,499 |
| 398 | Miscellaneous equip | 75 | 75 | 75 | 75 | 75 | 75 | 75 | 75 | 75 | 75 | 75 | 75 | 895 | (8,055) |
| | | 133,145 | 133,038 | 133,320 | 133,357 | 133,152 | 132,744 | 132,232 | 132,368 | 139,025 | 133,686 | 133,917 | 134,862 | 1,604,847 | 23,525,390 |
| | Less: Acquisition, CIAC | (7,350) | (7,350) | (7,350) | (7,350) | (7,350) | (7,350) | (7,350) | (7,350) | (7,350) | (7,350) | (7,350) | (7,350) | (88,194) | (2,759,038) |
| | Totals | 125,796 | 125,689 | 125,970 | 126,007 | 125,803 | 125,394 | 124,883 | 125,019 | 131,675 | 126,337 | 126,568 | 127,513 | 1,516,653 | 20,766,352 |