

40 Year Projection

Period			Diminishing Value				Prime Cost		
Year	Start Date	End Date	Diminishing Value	Pooling	Division 43	DV Total	Prime Cost	Division 43	PC Total
1	02-Sep-85	30-Jun-86	493	0	2,161	2,654	328	2,161	2,489
2	01-Jul-86	30-Jun-87	514	0	2,621	3,135	397	2,621	3,018
3	01-Jul-87	30-Jun-88	432	0	2,621	3,053	397	2,621	3,018
4	01-Jul-88	30-Jun-89	368	0	2,621	2,989	397	2,621	3,018
5	01-Jul-89	30-Jun-90	314	0	2,621	2,935	364	2,621	2,985
6	01-Jul-90	30-Jun-91	271	0	2,621	2,892	346	2,621	2,967
7	01-Jul-91	30-Jun-92	236	0	2,621	2,857	346	2,621	2,967
8	01-Jul-92	30-Jun-93	205	0	2,621	2,826	346	2,621	2,967
9	01-Jul-93	30-Jun-94	179	0	2,621	2,800	259	2,621	2,880
10	01-Jul-94	30-Jun-95	158	0	2,621	2,779	167	2,621	2,788
11	01-Jul-95	30-Jun-96	138	0	2,716	2,854	167	2,716	2,883
12	01-Jul-96	30-Jun-97	122	0	2,716	2,838	167	2,716	2,883
13	01-Jul-97	30-Jun-98	108	0	2,716	2,824	167	2,716	2,883
14	01-Jul-98	30-Jun-99	96	0	4,267	4,363	167	4,267	4,434
15	01-Jul-99	30-Jun-00	85	0	4,591	4,676	167	4,591	4,758
16	01-Jul-00	30-Jun-01	2,075	0	5,093	7,168	1,167	5,093	6,260
17	01-Jul-01	30-Jun-02	1,869	0	5,093	6,962	1,136	5,093	6,229
18	01-Jul-02	30-Jun-03	1,681	0	5,143	6,824	1,000	5,143	6,143
19	01-Jul-03	30-Jun-04	1,513	0	5,143	6,656	1,000	5,143	6,143
20	01-Jul-04	30-Jun-05	1,361	0	5,143	6,504	1,000	5,143	6,143
21	01-Jul-05	30-Jun-06	1,675	0	5,163	6,838	1,300	5,163	6,463
22	01-Jul-06	30-Jun-07	2,112	155	5,438	7,705	1,650	5,438	7,088
23	01-Jul-07	30-Jun-08	1,787	998	5,438	8,223	1,938	5,438	7,376
24	01-Jul-08	30-Jun-09	1,309	2,472	5,446	9,227	2,577	5,446	8,023
25	01-Jul-09	30-Jun-10	1,133	2,012	5,446	8,591	2,678	5,446	8,124
26	01-Jul-10	30-Jun-11	984	1,352	3,285	5,621	2,737	3,285	6,022
27	01-Jul-11	30-Jun-12	857	845	2,825	4,527	2,637	2,825	5,462
28	01-Jul-12	30-Jun-13	565	872	2,825	4,262	2,313	2,825	5,138
29	01-Jul-13	30-Jun-14	508	544	2,825	3,877	1,713	2,825	4,538
30	01-Jul-14	30-Jun-15	458	341	2,825	3,624	1,673	2,825	4,498
31	01-Jul-15	30-Jun-16	412	212	2,825	3,449	1,614	2,825	4,439
32	01-Jul-16	30-Jun-17	371	133	2,825	3,329	1,264	2,825	4,089
33	01-Jul-17	30-Jun-18	333	83	2,825	3,241	1,142	2,825	3,967
34	01-Jul-18	30-Jun-19	300	51	2,825	3,176	1,141	2,825	3,966
35	01-Jul-19	30-Jun-20	0	1,045	2,825	3,870	1,141	2,825	3,966
36	01-Jul-20	30-Jun-21	0	653	2,825	3,478	117	2,825	2,942
37	01-Jul-21	30-Jun-22	0	408	2,825	3,233	100	2,825	2,925
38	01-Jul-22	30-Jun-23	0	254	2,825	3,079	100	2,825	2,925
39	01-Jul-23	30-Jun-24	0	159	2,825	2,984	100	2,825	2,925
40	01-Jul-24	30-Jun-25	0	97	2,825	2,922	100	2,825	2,925
41	01-Jul-25	30-Jun-26	0	0	2,825	2,825	0	2,825	2,825
Total			\$ 25,022	\$ 12,686	\$ 140,960	\$ 178,668	\$ 37,520	\$ 140,960	\$ 178,480