

<i>Ref</i>	<i>Component</i>	<i>Service Date</i>	<i>Useful Life</i>	<i>Remaining Life</i>	<i>Replacement Cost</i>	<i>Monthly Accrual</i>	<i>Funding Level</i>	
<i>Summary for 'Category' = Grounds (6 detail records)</i>								
Sum					124,000	338	42,482	
<i>Laundry</i>								
39	Washers (3) Dryers (3)	Wi/lowwood	11/24/1976	25	-7	4,800	16	4,800
38	Washers (3) Dryers (3)	Glenbrook	9/3/1996	25	12	4,800	16	2,409
<i>Summary for 'Category' = Laundry (2 detail records)</i>								
Sum					9,600	32	7,209	
<i>Mechanical</i>								
20	Water Heater (South)	Willowwood	11/24/1976	10	-22	7,100	59	7,100
43	Water Heater (North)	Glenbrook	7/29/1999	10	0	7,100	59	6,849
45	Water Heater (North)	Wi/lowwood	1/10/2000	10	1	7,100	59	6,528
46	Air Separator & Surge Tank	Glenbrook	1/24/2000	10	1	7,900	66	7,233
44	Water Heater (West)	Christianna "A"	7/15/2001	10	2	7,100	59	5,454
18	Water Heaters (East)	Christianna "A"	7/15/2001	10	2	7,100	59	5,454
22	Boilers (3)	Glenbrook	11/24/1976	35	3	30,000	71	27,717
23	Boilers (3)	Willowwood	11/24/1976	35	3	30,000	71	27,717
41	Air Separator & Surge Tank	Wi/lowwood	11/8/2002	10	4	7,900	66	5,028
40	Air Separator & Surge Tank	Christianna "A"	11/18/2002	10	4	8,796	73	5,574
47	Indoor Outdoor Boiler Contr	Glenbrook	1/24/2000	15	6	3,400	19	2,075
19	Water Heater (South)	Glenbrook	5/24/2006	10	7	7,100	59	2,004
27	Air Coolers (30)	Willowwood	6/20/2004	20	15	33,000	138	7,834
26	Air Coolers (30)	Glenbrook	8/20/2004	20	15	33,000	138	7,558
25	Air Coolers (12)	Christianna "B"	8/20/2004	20	15	13,200	55	3,023
24	Air Coolers (20)	Christianna "A"	8/20/2004	20	15	22,000	92	5,039
21	Boiler (3)	Christianna "A"	7/15/2006	30	27	30,000	83	2,679
<i>Summary for 'Category' = Mechanical (17 detail records)</i>								
Sum					261,796	1,227	134,869	
<i>Parking</i>								
51	Crackseal & Sealcoat	Christianna "A" & "B"	4/15/2005	5	1	3,610	60	2,837
13	Crackseal & Sealcoat	West Lot	5/18/2007	5	3	4,045	67	1,487
<i>Summary for 'Category' = Parking (2 detail records)</i>								
Sum					7,655	128	4,324	
Grand Total					765,661	3,390	429,031	