BHI TRANSPORTATION
Docket No. A-41, Sub 7
PLANT IN SERVICE, ACCUMULATED DEPRECIATION
& DEPRECIATION EXPENSE

Mayfield Exhibit 1
Schedule 2-1

Yr End:
12/31/2009

Date Disposed	Dept	Deprec Solutions Asset#	Line No.	Description (a)	Date in Service (b)	Cost (c)	Service Life (d)	Annual Depreciation (e)	Accumulated Depreciation 12/31/09 (f)	Net Book Value (g)	Net Tax Value (h) 1/	Book Less Tax Value (i) 2/	Deferred Taxes @ 38.55% (j) 3/ 4/
	275	214	1	2004 Ford F250 Truck	11/15/04	23,112.35	12.0	1,926.03	9,951.15	13,161.20	-	13,161.20	5,074
	275	229	2	Truck - Ford F-250 Pickup	2/20/06	25,510.59	12.0	2,125.88	8,149.21	17,361.38	4,408.23	12,953.15	4,993
	275	230	3	Truck - Ford F-250 Pickup	2/18/06	25,510.59	12.0	2,125.88	8,149.21	17,361.38	4,408.23	12,953.15	4,993
Subtotal Dept 275 Vehicles						74,133.53		6,177.79	26,249.57	47,883.96	8,816.46	39,067.50	15,060.52
	275	5	4	Aluminum Dolly - 1	7/1/89	1,300.00	18.0	0.00	1,300.00	0.00	0	0.00	0
	275	6	5	Aluminum Dolly - 2	7/1/89	1,300.00	18.0	0.00	1,300.00	0.00	0	0.00	0
	275	7	6	Aluminum Dolly - 3	7/1/89	1,300.00	18.0	0.00	1,300.00	0.00	0	0.00	0
	275	8	7	Aluminum Dolly - 4	7/1/89	1,300.00	18.0	0.00	1,300.00	0.00	0	0.00	0
	275	9	8	Aluminum Dolly - 5	7/1/89	1,300.00	18.0	0.00	1,300.00	0.00	0	0.00	0
	275	10	9	Aluminum Dolly - 6	7/1/89	1,300.00	18.0	0.00	1,300.00	0.00	0	0.00	0
	275	11	10	Aluminum Dolly - 7	7/1/89	1,300.00	18.0	0.00	1,300.00	0.00	0	0.00	0
	275	12	11	Aluminum Dolly - 8	7/1/89	1,300.00	18.0	0.00	1,300.00	0.00	0	0.00	0
	275	13	12	Aluminum Dolly - 9	7/1/89	1,300.00	18.0	0.00	1,300.00	0.00	0	0.00	0
	275	14	13	Aluminum Dolly - 10	7/1/89	1,300.00	18.0	0.00	1,300.00	0.00	0	0.00	0
	275	15	14	Aluminum Dolly - 11	7/1/89	1,300.00	18.0	0.00	1,300.00	0.00	0	0.00	0
	275	16	15	Aluminum Dolly - 12	7/1/89	1,300.00	18.0	0.00	1,300.00	0.00	0	0.00	0
	275	20	16	Aluminum Dolly - 13	11/5/90	1,569.17	18.0	0.00	1,569.17	0.00	0	0.00	0
	275	21	17	Aluminum Dolly - 14	11/5/90	1,569.17	18.0	0.00	1,569.17	0.00	0	0.00	0
	275	22	18	Aluminum Dolly - 15	11/5/90	1,569.17	18.0	0.00	1,569.17	0.00	0	0.00	0
	275	23	19	Aluminum Dolly - 16	11/5/90	1,569.17	18.0	0.00	1,569.17	0.00	0	0.00	0
	275	24	20	Aluminum Dolly - 17	11/5/90	1,569.17	18.0	0.00	1,569.17	0.00	0	0.00	0
	275	25	21	Aluminum Dolly - 18	11/5/90	1,569.15	18.0	0.00	1,569.15	0.00	0	0.00	0
	275	28	22	Aluminum Dolly - 19	7/1/91	1,287.00	18.0	0.00	1,287.00	0.00	0	0.00	0
	275	29	23	Aluminum Dolly - 20	7/1/91	1,287.00	18.0	0.00	1,287.00	0.00	0	0.00	0
	275	30	24	Aluminum Dolly - 21	7/1/91	1,287.00	18.0	0.00	1,287.00	0.00	0	0.00	0
	275	31	25	Aluminum Dolly - 22	7/1/91	1,287.00	18.0	0.00	1,287.00	0.00	0	0.00	0
	275	32	26	Aluminum Dolly - 23	7/1/91	1,287.00	18.0	0.00	1,287.00	0.00	0	0.00	0
	275	33	27	Aluminum Dolly - 24	7/1/91	1,287.00	18.0	0.00	1,287.00	0.00	0	0.00	0
	275	34	28	Aluminum Dolly - 25	7/1/91	1,287.00	18.0	0.00	1,287.00	0.00	0	0.00	0
	275	35	29	Aluminum Dolly - 26	7/1/91	1,287.00	18.0	0.00	1,287.00	0.00	0	0.00	0
	275	36	30	Aluminum Dolly - 27	7/1/91	1,287.00	18.0	0.00	1,287.00	0.00	0	0.00	0
	275	37	31	Aluminum Dolly - 28	7/1/91	1,287.00	18.0	0.00	1,287.00	0.00	0	0.00	0
	275	38	32	Base Station VHF Radio	7/1/91	923.00	5.0	0.00	923.00	0.00	0	0.00	0
	275	43	33	Sans Souci Boat Speakers	4/2/93	1,019.00	5.0	0.00	1,019.00	0.00	0	0.00	0
	275	46	34	Luggage Dolly-29	2/28/94	1,033.40	18.0	57.41	908.99	124.41	0	124.41	48
	275	47	35	Luggage Dolly-30	2/28/94	1,033.40	18.0	57.41	908.99	124.41	0	124.41	48
	275	48	36	Luggage Dolly-31	2/28/94	1,033.40	18.0	57.41	908.99	124.41	0	124.41	48
	275	49	37	Luggage Dolly-32	2/28/94	1,033.40	18.0	57.41	908.99	124.41	0	124.41	48
	275	50	38	Luggage Dolly-33	2/28/94	1,033.40	18.0	57.41	908.99	124.41	0	124.41	48
	275	56	39	Sans Souci Radio	4/2/94	4,218.00	5.0	0.00	4,218.00	0.00	0	0.00	0
	275	78	40	Waste Oil 500 Gallon Drum	9/1/96	600.00	18.0	40.00	533.33	66.67	0	66.67	26
	275	83	41	Aluminum Dolly-34	7/1/97	1,565.95	18.0	87.00	1,087.50	478.45	0	478.45	184
	275	84	42	Aluminum Dolly-35	7/1/97	1,565.95	18.0	87.00	1,087.50	478.45	0	478.45	184
	275	85	43	Aluminum Dolly-36	7/1/97	1,565.95	18.0	87.00	1,087.50	478.45	0	478.45	184
	275	86	44	Aluminum Dolly-37	7/1/97	1,565.95	18.0	87.00	1,087.50	478.45	0	478.45	184
	275	87	45	Aluminum Dolly-38	7/1/97	1,565.95	18.0	87.00	1,087.50	478.45	0	478.45	184
	275	90	46	Marine Maintenance Tool	7/1/97	656.34	7.0	0.00	656.34	0.00	0	0.00	0
	275	96	47	Specialty Tools	7/1/97	578.82	7.0	0.00	578.82	0.00	0	0.00	0
	275	98	48	Waste Oil Collection Equipment	7/1/97	1,537.00	15.0	102.47	1,280.87	256.13	0	256.13	99
	275	99	49	Waste Oil Collection Equipment	7/1/97	7,213.58	20.0	360.68	4,508.50	2,705.08	0	2,705.08	1,043
	275	100	50	Adventure Radar	7/1/97	8,119.46	15.0	407.96	5,099.50	1,019.96	0	1,019.96	393
	275	101	51	Sans Souci Radio	7/1/97	6,140.34	5.0	0.00	6,140.34	0.00	0	0.00	0
	275	114	52	VHF Mobile Radio T-23	7/13/99	564.36	5.0	0.00	564.36	0.00	0	0.00	0
	275	115	53	VHF Mobile Radio T-6	7/13/99	564.36	5.0	0.00	564.36	0.00	0	0.00	0
	275	116	54	VHF Mobile Radio T-22	7/13/99	564.36	5.0	0.00	564.36	0.00	0	0.00	0
	275	118	55	5KW Devilbiss Generator	8/25/99	592.54	5.0	0.00	592.54	0.00	0	0.00	0
	275	120	56	Aluminum Dolly-39	12/6/99	1,727.59	18.0	95.98	967.80	759.79	0	759.79	293
	275	121	57	Aluminum Dolly-40	12/6/99	1,727.59	18.0	95.98	967.80	759.79	0	759.79	293
	275	122	58	Aluminum Dolly-41	12/6/99	1,727.59	18.0	95.98	967.80	759.79	0	759.79	293
	275	123	59	Aluminum Dolly-42	12/6/99	1,727.59	18.0	95.98	967.80	759.79	0	759.79	293
	275	124	60	Aluminum Dolly-43	12/6/99	1,727.59	18.0	95.98	967.80	759.79	0	759.79	293
	275	125	61	Aluminum Dolly-44	12/6/99	1,727.59	18.0	95.98	967.80	759.79	0	759.79	293
	275	126	62	Aluminum Dolly-45	12/6/99	1,727.59	18.0	95.98	967.80	759.79	0	759.79	293

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Date Disposed	Dept	Deprec Solutions Asset#	Line No.	Description (a)	Date in Service (b)	Cost (c)	Service Life (d)	Annual Depreciation (e)	Accumulated Depreciation 12/31/09 (f)	Net Book Value (g)	Net Tax Value (h) 1/	Book Less Tax Value (i) 2/	Deferred Taxes @ 38.55% (j) 3/ 4/
	275	127	63	Aluminum Dolly-46	12/8/99	1,727.59	18.0	95.98	967.80	759.79	0	759.79	293
	275	128	64	Aluminum Dolly-47	12/8/99	1,727.59	18.0	95.98	967.80	759.79	0	759.79	293
	275	129	65	Aluminum Dolly-48	12/8/99	1,727.59	18.0	95.98	967.80	759.79	0	759.79	293
	275	130	66	Aluminum Dolly-49	12/8/99	1,727.59	18.0	95.98	967.80	759.79	0	759.79	293
	275	131	67	Aluminum Dolly-50	12/8/99	1,727.59	18.0	95.98	967.80	759.79	0	759.79	293
	275	132	68	Aluminum Dolly-51	12/8/99	1,727.59	18.0	95.98	967.80	759.79	0	759.79	293
	275	133	69	Aluminum Dolly-52	12/8/99	1,727.59	18.0	95.98	967.80	759.79	0	759.79	293
	275	134	70	Aluminum Dolly-53	12/8/99	1,727.59	18.0	95.98	967.80	759.79	0	759.79	293
	275	135	71	Aluminum Dolly-54	12/8/99	1,727.59	18.0	95.98	967.80	759.79	0	759.79	293
	275	143	72	VHF 8 CH Portable Radio	7/1/00	2,404.08	7.0	0.00	2,404.08	0.00	0	0.00	0
	275	147	73	Engine Pull Stands	10/10/01	6,026.09	15.0	401.74	3,314.35	2,711.74	0	2,711.74	1,045
	275	148	74	Model M20CL Marine Diesel	10/10/01	13,727.23	15.0	915.15	7,549.99	6,177.24	0	6,177.24	2,381
	275	149	75	Garmin 2006C Chart Plotter	2/11/02	2,076.08	10.0	207.61	1,643.58	432.51	0	432.51	167
	275	150	76	Garmin 2006C Chart Plotter	2/11/02	2,076.09	10.0	207.61	1,643.58	432.51	0	432.51	167
	275	152	77	Furuno 1942 KI Radar	2/15/02	5,583.16	15.0	372.21	3,105.00	2,778.16	0	2,778.16	1,071
	275	153	78	3500 Power Pressure Washer	3/31/02	1,809.00	10.0	180.90	1,401.98	407.02	0	407.02	157
	275	158	79	Maxwell UC1200 Windlass	5/14/02	2,062.29	15.0	138.82	1,044.29	1,018.00	0	1,018.00	392
	275	163	80	Ferry Pump Station	5/30/02	3,594.49	15.0	240.30	1,867.77	1,826.72	0	1,826.72	704
	275	175	81	Furuno 1942 KI San Souci	12/9/02	5,825.30	15.0	375.02	2,856.39	2,968.91	0	2,968.91	1,145
	275	181	82	Aluminum Luggage Dolly-55	7/28/03	1,886.56	18.0	104.81	672.53	1,214.03	0	1,214.03	468
	275	182	83	Aluminum Luggage Dolly-56	7/28/03	1,886.56	18.0	104.81	672.53	1,214.03	0	1,214.03	468
	275	183	84	Aluminum Luggage Dolly-57	7/28/03	1,886.56	18.0	104.81	672.53	1,214.03	0	1,214.03	468
	275	184	85	Aluminum Luggage Dolly-58	7/28/03	1,886.56	18.0	104.81	672.53	1,214.03	0	1,214.03	468
	275	185	86	Aluminum Luggage Dolly-59	7/28/03	1,886.56	18.0	104.81	672.53	1,214.03	0	1,214.03	468
	275	186	87	Aluminum Luggage Dolly-60	7/28/03	1,886.56	18.0	104.81	672.53	1,214.03	0	1,214.03	468
	275	187	88	Aluminum Luggage Dolly-61	7/28/03	1,886.56	18.0	104.81	672.53	1,214.03	0	1,214.03	468
	275	188	89	Aluminum Luggage Dolly-62	7/28/03	1,886.56	18.0	104.81	672.53	1,214.03	0	1,214.03	468
	275	189	90	Aluminum Luggage Dolly-63	7/28/03	1,886.56	18.0	104.81	672.53	1,214.03	0	1,214.03	468
	275	190	91	Aluminum Luggage Dolly-64	7/28/03	1,886.56	18.0	104.81	672.53	1,214.03	0	1,214.03	468
	275	191	92	Aluminum Luggage Dolly-65	7/28/03	1,886.56	18.0	104.81	672.53	1,214.03	0	1,214.03	468
	275	192	93	Aluminum Luggage Dolly-66	7/28/03	1,886.56	18.0	104.81	672.53	1,214.03	0	1,214.03	468
	275	193	94	Aluminum Luggage Dolly-67	7/28/03	1,886.56	18.0	104.81	672.53	1,214.03	0	1,214.03	468
	275	194	95	Aluminum Luggage Dolly-68	7/28/03	1,886.56	18.0	104.81	672.53	1,214.03	0	1,214.03	468
	275	195	96	Aluminum Luggage Dolly-69	7/28/03	1,886.56	18.0	104.81	672.53	1,214.03	0	1,214.03	468
	275	196	97	Aluminum Luggage Dolly-70	7/28/03	1,886.60	18.0	104.81	672.53	1,214.07	0	1,214.07	468
	275	216	98	Marina Pump Out Station	5/1/98	5,458.00	15.0	363.87	4,245.15	1,212.85	0	1,212.85	468
	275	224	99	Fire Extinguisher for Sans Souci	5/30/02	2,433.53	5.0	0.00	2,433.53	0.00	0	0.00	0
	275	231	100	Welding Machine	2/20/06	5,520.57	10.0	552.06	2,116.23	3,404.34	1724.33	1,680.01	648
	275	239	101	Emergency Generator (1 of 3)	8/24/06	2,047.98	10.0	204.80	682.67	1,365.31	353.89	1,011.42	390
	275	240	102	Emergency Generator (2 of 3)	8/24/06	2,047.98	10.0	204.80	682.67	1,365.31	353.89	1,011.42	390
	275	241	103	Emergency Generator (3 of 3)	8/24/06	2,047.98	10.0	204.80	682.67	1,365.31	353.89	1,011.42	390
	275	242	104	Wiring for Emergency Generators	12/1/06	3,240.00	5.0	648.00	1,647.00	1,593.00	626.47	966.53	373
	275	1732	105	FEMA Grant -Contra for Assets 1733-1738	7/23/08	(24,095.00)	10.0	(2,409.50)	(3,413.46)	(20,681.54)	-7378.02	(13,305.52)	(5,129)
	275	1733	106	Ranger - Automatic ID System	7/23/08	5,004.74	10.0	500.47	709.00	4,295.74	1532.06	2,763.68	1,065
	275	1734	107	Patriot - Automatic ID System	7/23/08	8,976.32	10.0	897.63	1,271.64	7,704.68	2747.85	4,956.83	1,911
	275	1735	108	Sans Souci - Automatic ID System	7/23/08	5,102.59	10.0	510.26	722.87	4,379.72	1562.01	2,817.71	1,086
	275	1736	109	Adventure - Automatic ID System	7/23/08	8,423.12	10.0	842.31	1,193.27	7,229.85	2578.51	4,651.34	1,793
Subtotal Dept 275 Machinery & Equipment						211,810.98		10,430.68	140,980.30	70,830.68	4,456.88	66,173.78	25,509.99
	275	212	110	Dell Computer for Transportation	9/30/04	1,068.31	5.0	0.00	1,068.31	0.00	0.00	0.00	0
	275	218	111	Dell Computer	12/19/04	1,025.07	5.0	0.00	1,025.07	0.00	0.00	0.00	0
	275	1561	112	RTP hardware - transportation	12/31/05	27,888.18	5.0	5,589.24	22,398.98	5,599.22	2,966.88	2,632.34	1,015
	275	1562	113	RTP 1-1 line @ deep pt - transportation	12/31/05	2,540.00	5.0	508.00	2,032.00	508.00	288.03	219.97	85
	275	1660	114	RTP Hardware - Transportation	12/31/05	13,926.82	5.0	2,785.36	11,141.44	2,785.38	1,470.25	1,315.13	507
	275	1661	115	Printer - Boca PC Serial	9/1/07	1,633.44	5.0	326.69	762.28	871.16	470.43	400.73	154
	275	1753	116	Computers & Peripherals - Deep Point	5/1/09	13,094.94	5.0	2,618.99	2,618.99	10,475.95	10,475.96	(0.01)	(0)
	275	1754	117	DP Scanner Station Equipment	5/1/09	3,407.56	5.0	681.51	681.51	2,726.05	2,726.05	0.00	0
	275	1755	118	DP Ticket Printer	5/1/09	6,643.56	5.0	1,328.71	1,328.71	5,314.85	5,314.85	0.00	0
	275	1756	119	DP Dell POS System - (2) Optiplex	5/1/09	2,297.18	5.0	459.44	459.44	1,837.74	1,837.75	(0.01)	(0)
	275	1757	120	DP Dell Workstation-Optiplex 780	5/1/09	1,264.43	5.0	252.89	252.89	1,011.54	1,011.54	0.00	0
	275	1759	121	DP Phones, faxes	6/1/09	533.33	5.0	106.67	106.67	426.66	426.66	0.00	0
Subtotal Dept 275 Computer Hardware						75,425.82		14,667.50	43,872.27	31,556.55	26,988.40	4,568.15	1,761.02

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	275	251	122	RTP Baggage Ticket Configuration	3/1/07	1,350.00	3.0	450.00	1,275.00	75.00	75.00	0.00	0
	275	1563	123	RTP Software - Transportation	12/31/05	27,749.00	3.0	0.00	27,749.00	0.00	0.00	0.00	0
	275	1564	124	RTP initial setup - cards transportation	12/31/05	7,154.00	3.0	0.00	7,154.00	0.00	0.00	0.00	0
	275	1738	125	Ferry Reservation Software	12/31/02	17,204.83	3.0	0.00	17,204.83	0.00	0.00	0.00	0
	275	1758	126	DP Server Software-Office & Windows	5/1/09	2,379.55	3.0	793.18	793.18	1,586.37	1,850.76	(264.39)	(102)
	275	1761	127	RTP POS software (3)	8/1/09	11,250.00	3.0	3,750.00	3,750.00	7,500.00	9,062.50	(1,562.50)	(602)
Subtotal Dept 275 Computer Software						67,087.18		4,993.18	57,925.81	9,161.37	10,988.26	(1,826.89)	(704.27)
	275	39	128	Sans Souci	7/1/81	482,284.00	20.0	24,114.20	446,112.70	36,171.30	0	36,171.30	13,944
	275	40	129	Sans Souci Retrofit	5/1/82	65,895.00	20.0	3,294.75	58,207.25	7,687.75	0	7,687.75	2,964
	275	57	130	Adventure	6/2/85	542,446.00	25.0	21,697.84	316,426.83	226,019.17	0	226,019.17	87,130
	275	59	131	Sans Souci Oil Filter System	6/2/85	2,794.00	5.0	0.00	2,794.00	0.00	0	0.00	0
	275	174	132	Windows - Adventure	12/9/02	3,798.70	10.0	379.87	2,690.75	1,107.95	0	1,107.95	427
	275	179	133	Adventure Repower	4/1/03	217,040.16	20.0	10,852.01	73,251.07	143,789.09	0	143,789.09	55,431
	275	189	134	Fuel Repairs to the Sans Souci	8/22/03	91,135.18	20.0	4,556.76	28,859.48	62,275.70	0	62,275.70	24,007
Subtotal Dept 275 Boats						1,405,393.04		64,895.43	928,342.08	477,050.96	0.00	477,050.96	183,903.15
	290	81	135	1991 F-350 Ford Truck MM-1	7/1/87	11,411.75	12.0	0.00	11,411.75	0.00	0	0.00	0
	290	157	136	Tram Trailer	5/30/02	15,609.08	15.0	1,040.61	7,891.29	7,717.79	0	7,717.79	2,975
	290	158	137	Tram Trailer	5/30/02	15,609.08	15.0	1,040.61	7,891.29	7,717.79	0	7,717.79	2,975
	290	159	138	Tram Trailer	5/30/02	15,609.09	15.0	1,040.61	7,891.29	7,717.80	0	7,717.80	2,975
	290	160	139	2001 Metro KIA Tram Truck	5/30/02	14,631.01	10.0	1,463.10	11,095.18	3,535.83	0	3,535.83	1,363
	290	162	140	12 Passenger Tram	5/30/02	18,058.63	15.0	1,070.58	8,118.56	7,940.07	0	7,940.07	3,061
	290	165	141	Aluminum Handicap Tram	6/30/02	8,878.10	15.0	591.74	4,438.05	4,438.05	0	4,438.05	1,711
	290	167	142	Material for Trams	7/15/02	2,907.71	5.0	0.00	2,907.71	0.00	0	0.00	0
	290	168	143	Trams	7/22/02	7,875.00	5.0	0.00	7,875.00	0.00	0	0.00	0
	290	169	144	Material for Trams	8/13/02	2,907.71	5.0	0.00	2,907.71	0.00	0	0.00	0
	290	170	145	1998 Ford E-450 Shuttle Bus	12/18/02	21,685.00	8.0	2,710.63	18,974.41	2,710.59	0	2,710.59	1,045
	290	171	146	1998 Ford E-450 Shuttle Bus	12/18/02	15,505.00	8.0	1,938.13	13,568.91	1,936.09	0	1,936.09	747
	290	173	147	Tiger Star Truck	12/20/02	14,249.19	8.0	1,781.15	12,468.05	1,781.14	0	1,781.14	687
	290	197	148	Fabricate Tram	7/28/03	19,195.21	15.0	1,279.68	8,211.28	10,983.93	0	10,983.93	4,234
	290	198	149	Fabricate Tram	7/28/03	19,195.21	15.0	1,279.68	8,211.28	10,983.93	0	10,983.93	4,234
	290	200	150	Tram Truck	12/3/03	15,391.96	10.0	1,539.20	9,363.47	6,028.49	0	6,028.49	2,324
	290	202	151	Tram Truck	12/3/03	15,391.96	10.0	1,539.20	9,363.47	6,028.49	0	6,028.49	2,324
	290	203	152	Maintenance Trailer 6 x 12	12/2/03	2,500.00	10.0	250.00	1,520.83	979.17	0	979.17	377
	290	208	153	Cargo Trailer 6 x 12	12/16/03	3,086.00	10.0	308.60	1,851.60	1,234.40	0	1,234.40	476
	290	215	154	2 (12) Passenger Trams	7/1/04	31,158.10	15.0	2,077.21	11,424.65	19,733.45	0.00	19,733.45	7,607
	290	217	155	(4) Tiger Star Pickup	12/28/04	61,546.40	10.0	6,154.64	30,773.20	30,773.20	0.00	30,773.20	11,863
	290	219	156	(1) Tram	12/28/04	23,556.57	15.0	1,570.57	7,852.85	15,705.72	0.00	15,705.72	6,055
	290	227	157	1999 Ford E-450 Bus	2/22/06	32,036.00	8.0	4,004.50	15,350.58	16,685.42	5,535.82	11,149.60	4,298
	290	232	158	Cushman Super Truck - 1 of 4	3/2/06	14,669.70	10.0	1,466.97	5,823.39	9,046.31	2,534.93	6,511.38	2,510
	290	233	159	Cushman Super Truck - 2 of 4	3/2/06	14,669.70	10.0	1,466.97	5,823.39	9,046.31	2,534.93	6,511.38	2,510
	290	234	160	Cushman Super Truck - 3 of 4	3/2/06	14,669.70	10.0	1,466.97	5,823.39	9,046.31	2,534.93	6,511.38	2,510
	290	235	161	Cushman Super Truck - 4 of 4	3/2/06	14,669.70	10.0	1,466.97	5,823.39	9,046.31	2,534.93	6,511.38	2,510
	290	238	162	Four (4)Tram Trailers	5/24/06	89,288.00	15.0	5,952.53	21,329.90	67,958.10	15,428.96	52,529.14	20,250
	290	243	163	Cushman Super Truck	2/21/07	14,536.15	10.0	1,453.62	4,118.59	10,417.56	4,186.41	6,231.15	2,402
	290	244	164	Cushman Super Truck	2/21/07	14,536.15	10.0	1,453.62	4,118.59	10,417.56	4,186.41	6,231.15	2,402
	290	245	165	Cushman Super Truck	2/21/07	14,536.15	10.0	1,453.62	4,118.59	10,417.56	4,186.41	6,231.15	2,402
	290	246	166	Cushman Super Truck	2/21/07	14,536.15	10.0	1,453.62	4,118.57	10,417.58	4,186.41	6,231.17	2,402
	290	252	167	Four (4) Trams	4/30/07	102,373.45	15.0	6,824.90	18,199.73	84,173.72	29,483.56	54,690.16	21,083
	290	1862	168	1999 Ford E450 Bus	2/17/08	33,068.00	8.0	4,133.25	15,858.75	17,408.25	3,713.97	13,692.28	5,278
	290	1863	169	2007 Vantage Tram Truck T-32	4/24/08	14,060.01	10.0	1,406.00	2,343.33	11,716.68	3,374.40	8,342.28	3,216
	290	1864	170	2007 Vantage Tram Truck T-33	4/24/08	14,060.01	10.0	1,406.00	2,343.33	11,716.68	3,374.40	8,342.28	3,216
	290	1865	171	12 Passenger Tram Trailers TR-33	4/24/08	25,085.63	15.0	1,672.38	2,787.30	22,298.33	8,020.55	16,277.78	6,275
	290	1866	172	12 Passenger Tram Trailers TR-32	4/24/08	25,085.63	15.0	1,672.38	2,787.30	22,298.33	8,020.55	16,277.78	6,275
	290	1751	173	2008 Vantage Truck T-036	5/6/09	14,753.24	10.0	1,475.32	1,475.32	13,277.92	11,802.67	1,475.25	569
	290	1752	174	2008 Vantage Truck T-035	5/6/09	14,753.24	10.0	1,475.32	1,475.32	13,277.92	11,802.66	1,475.26	569
Subtotal Dept 290 Vehicles						835,342.37		70,380.88	328,729.59	506,612.78	123,442.90	383,169.88	147,711.99

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BHI TRANSPORTATION
Docket No. A-41, Sub 7
PLANT IN SERVICE, ACCUMULATED DEPRECIATION
& DEPRECIATION EXPENSE

Mayfield Exhibit 1
Schedule 2-1

Yr End:
12/31/2009

Date Disposed	Dept	Deprec Solutions Asset#	Line No.	Description (a)	Date in Service (b)	Cost (c)	Service Life (d)	Annual Depreciation (e)	Accumulated Depreciation 12/31/09 (f)	Net Book Value (g)	Net Tax Value (h) 1/	Book Less Tax Value (i) 2/	Deferred Taxes @ 38.55% (j) 3/ 4/
	290	41	175	VHF Radio	5/8/92	720.50	5.0	0.00	720.50	0.00	0	0.00	0
	290	42	176	VHF Radio	5/8/92	720.50	5.0	0.00	720.50	0.00	0	0.00	0
	290	77	177	Radios - School Buses	9/1/96	2,285.00	5.0	0.00	2,285.00	0.00	0	0.00	0
	290	91	178	Radio	7/1/97	508.20	5.0	0.00	508.20	0.00	0	0.00	0
	290	92	179	Radio	7/1/97	508.20	5.0	0.00	508.20	0.00	0	0.00	0
	290	93	180	Radio	7/1/97	508.20	5.0	0.00	508.20	0.00	0	0.00	0
	290	94	181	Radio	7/1/97	508.20	5.0	0.00	508.20	0.00	0	0.00	0
	290	95	182	Radio	7/1/97	508.20	5.0	0.00	508.20	0.00	0	0.00	0
	290	176	183	Kenwood TK-762HCK 148 MHZ	2/5/03	681.42	5.0	0.00	681.42	0.00	0	0.00	0
	290	177	184	Kenwood TK-762HCK 148 MHZ	2/5/03	576.42	5.0	0.00	576.42	0.00	0	0.00	0
Subtotal Dept 290 Machinery & Equipment						7,524.84		0.00	7,524.84	0.00	0.00	0.00	0.00
	290	136	185	Dell 600 Computer	6/7/00	1,393.91	5.0	0.00	1,393.91	0.00	0	0.00	0
	290	205	186	2 Dell Optiplex Computers	12/10/03	2,098.85	5.0	0.00	2,098.85	0.00	0	0.00	0
	290	221	187	Dell PS/2 Computer	6/24/02	955.20	5.0	0.00	955.20	0.00	0	0.00	0
	290	222	188	Dell PS/2 Computer	6/24/02	955.20	5.0	0.00	955.20	0.00	0	0.00	0
	290	223	189	Dell PS/2 Computer	6/24/02	955.20	5.0	0.00	955.20	0.00	0	0.00	0
	290	225	190	Dell Optiplex GX520	12/31/05	1,205.92	5.0	241.18	964.72	241.20	115.48	125.72	48
Subtotal Dept 290 Computer Hardware						7,564.08		241.18	7,322.88	241.20	115.48	125.72	48.47
	290	204	191	Office Pro 2003 Eng Bus 6.0	12/1/03	863.50	3.0	0.00	863.50	0.00	0	0.00	0
	290	213	192	Office Pro 2003 6.0 For Assets	9/30/04	431.22	3.0	0.00	431.22	0.00	0	0.00	0
	290	226	193	Dell 01 Computer Software	12/31/05	431.75	3.0	0.00	431.75	0.00	0	0.00	0
Subtotal Dept 290 Computer Software						1,726.47		0.00	1,726.47	0.00	0.00	0.00	0.00
	Patriot, LLC	1696	194	Winch installation (Patriot)	5/31/04	1,841.54	20.0	92.08	514.11	1,327.43	387.93	938.50	362
	Patriot, LLC	1697	195	Patriot Ferry (with additional costs)	9/1/03	1,632,256.78	30.0	54,408.56	343,647.67	1,288,609.11	380,423.16	908,185.95	350,106
	Patriot, LLC	1699	196	Ranger Ferry	7/1/08	1,700,582.79	30.0	56,699.43	198,413.00	1,502,269.79	1,147,339.81	354,929.96	136,826
Subtotal Patriot LLC Assets						3,334,781.11		111,190.07	542,574.78	2,792,206.33	1,528,150.90	1,264,055.43	487,293.37

197	Total Ferry Plant	1,833,653.53						
198	Annual Depreciation Expense		101,164.56					
199	Accumulated Depreciation			1,197,370.03				
200	Net Grand Total Ferry Plant	1,833,653.53	101,164.56	1,197,370.03	636,283.50	51,250.00	585,033.50	225,530.41
201	Total Island Transportation	852,157.78						
202	Annual Depreciation Expense		70,622.06					
203	Accumulated Depreciation			345,303.78				
204	Net Grand Total Island Transportation	852,157.78	70,622.06	345,303.78	506,853.98	123,558.36	383,295.60	147,760.43
205	Total Patriot LLC Assets	3,334,781.11						
206	Annual Depreciation Expense		111,190.07					
207	Accumulated Depreciation			542,574.78				
208	Net Grand Total Patriot LLC	3,334,781.11	111,190.07	542,574.78	2,792,206.33	1,528,150.90	1,264,055.43	487,293.37

209	Grand Totals:							
210	Total Transportation	6,020,592.40						
211	Annual Depreciation Expense		282,976.69					
212	Accumulated Depreciation			2,085,248.59				
213	Total Transportation	6,020,592.40	282,976.69	2,085,248.59	3,935,344			660,584.24

Notes:
1/ Value per tax return detail
2/ Column (g) - Column (h)
3/ Composite tax rate, applicable to income $335K to $10MM
4/ Column (i) X Composite tax rate = Column (j)

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