**Section 755.EXHIBIT I Depreciation Schedule (Schedule A-9)**

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Line | Description | Actual Prior Cal Yr 12/31 Prop and Equipment  At Cost |  | Proj Period (Year) Additions |  | Proj Period (Year) Retirements |  | Proj Period 12/31 Prop and Equipment  At Cost |  | Average Useful Life |  | Proj Period Depreciation Expense |
| (A) | (B) | (C) |  | (D) |  | (E) |  | (F) |  | (G) |  | (H) |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1 | Buildings |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2 | Computer Equipment |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 3 | Computer Software |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 4 | Furniture and Fixtures |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5 | Equipment |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 6 | Other: |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 7 | Total |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Reconciliation of Accumulated Depreciation | | | | | | | | | | | |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  | 12/31/ Accumulated Depreciation |  | Accumulated Depreciation Associated With Retirements |  | (Year) Depreciation Expense | |  | 12/31/ Accumulated Depreciation |  |
|  |
|  |
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|  |
|  |
| 8 |  | |  |  |  |  |  |  | |  |  |

(Source: Amended at 28 Ill. Reg. 859, effective January 1, 2004)