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**ANALYSIS G-2B**  
**Analysis of Investment in Plant**  
**For the year ended June 30, 2020**

|                             | <u>June 30, 2019</u>       | <u>Additions</u>           | <u>June 30, 2020</u>       | <u>Accumulated<br/>Depreciation</u> | <u>Book Value<br/>June 30, 2020</u> |
|-----------------------------|----------------------------|----------------------------|----------------------------|-------------------------------------|-------------------------------------|
| Huey P Long Medical Center  | 135,688                    | (114,278)                  | 21,410                     | 21,410                              | -                                   |
| E. A. Conway Medical Center | 15,097,968                 | (581,735)                  | 14,516,210                 | 14,413,242                          | 102,968                             |
| <b>Total equipment</b>      | <b>15,233,656</b>          | <b>(696,013)</b>           | <b>14,539,640</b>          | <b>14,434,652</b>                   | <b>11,333,400</b>                   |
| <b>Total</b>                | <b><u>\$ 4,653,495</u></b> | <b><u>\$ (687,999)</u></b> | <b><u>\$ 4,065,496</u></b> | <b><u>\$ 4,049,819</u></b>          | <b><u>\$ 647,677</u></b>            |