

12/31/18

2018 FEDERAL SUMMARY DEPRECIATION SCHEDULE

PAGE 1

ETOWAH SEWER COMPANY, INC

56-1617733

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179/ SDA	PRIOR 179/ SDA/ DEPR.	METHOD	LIFE	CURRENT DEPR.
FORM 1120										
1	ROOT BLOWER	6/22/93		2,113			2,113	S/L HY	7	0
2	SEWER LINES	1/01/89		179,162			102,117	S/L	50	3,583
3	SEWER LINES	6/30/89		93,139			47,505	S/L	50	1,863
4	SEWER PLANT	1/01/89		126,073			123,446	S/L	24	0
5	SEWER PLANT ADDITIONS	1/01/90		7,398			7,239	S/L	24	0
6	DECLORANATION TANK	2/08/94		1,391			1,386	S/L	24	5
7	SEWER PLANT PUMPS	4/25/94		4,087			4,087	S/L HY	7	0
8	FENCE	1/01/89		1,960			1,960	S/L	10	0
9	SEWER PLANT PUMPS	5/31/95		7,233			7,233	S/L HY	7	0
10	SEWER PLANT	12/31/01		380,421			253,616	S/L	24	15,851
11	SEWER PLANT ADDITION	6/01/02		12,485			8,103	S/L	24	520
12	SEWER LINE - HOLLY SPRING	6/10/04		24,357			6,615	S/L	50	487
TOTAL				839,819		0	565,420			22,309
TOTAL DEPRECIATION				839,819		0	565,420			22,309
GRAND TOTAL DEPRECIATION				839,819		0	565,420			22,309

OFFICIAL COPY

Oct 08 2020

<u>NO.</u>	<u>Description</u>	<u>Date Acquired</u>	<u>Cost/Basis</u>	<u>Life</u>	<u>Current Depreciation</u>	<u>Depreciation Rate</u>
1	ROOT BLOWER	6/22/1993	\$ 2,113	7	\$ -	0.00%
2	SEWER LINES	1/1/1989	\$ 179,162	50	\$ 3,583.00	2.00%
3	SEWER LINES	6/30/1989	\$ 93,139	50	\$ 1,863.00	2.00%
4	SEWER PLANT	1/1/1989	\$ 126,073	24	\$ -	0.00%
5	SEWER PLANT ADDITIONS	1 /01/90	\$ 7,398	24	\$ -	0.00%
6	DECLORANATION TANK	2/8/1994	\$ 1,391	24	\$ 5.00	0.36%
7	SEWER PLANT PUMPS	4/25/1994	\$ 4,087	7	\$ -	0.00%
8	FENCE	1 /01/89	\$ 1,960	10	\$ -	0.00%
9	SEWER PLANT PUMPS	5/31/1995	\$ 7,233	7	\$ -	0.00%
10	SEWER PLANT	12/31/2001	\$ 380,421	24	\$ 15,851.00	4.17%
11	SEWER PLANT ADDITION	6/1/2002	\$ 12,485	24	\$ 520.00	4.16%
12	SEWER LINE - HOLLY SPRING	6/10/2004	\$ 24,357	50	\$ 487.00	2.00%
	Total		\$ 839,819.00		\$ 22,309.00	2.66%