

# C7.0 ASSET DEPRECIATION SCHEDULE

FOR: [enter company name here]

Enter Asset Groups

Calculate Current Depreciation as of Current Date: 3/6/05

OR Custom Date of:

(do not enter this date if you are using the current date)

Select View Method:

Sub-Total

Sort by Date

METHODS: SLN=Straight Line DDB=Double-Declining Balance VDB=Variable-Declining Balance

#	Reference or Tag #	Type of Asset or Account Group	Equipment or Facility Description	Date Aquired	Cost	Asset Use-ful Life Years	Depreciation Method	VDB factor	Salvage Value (at end of depreciation)	Date of Disposition or Replacement	Value after partial or complete disposition	Current Accumulated Depreciation as of 03/06/05	Accumulated Depreciation as of 12/31/04	Previous Annual Depreciation Expense for 2004	Projected Annual Depreciation Expense for 2005	Average Depreciation Per Month for 2005
1	52	Telemetry	SCADA Computer	5/3/98	4,996	5.0	SLN		2,000		12,344	12,344	12,344	0	0	0
2	59	Vehicles	Ford F-150 1999	11/3/98	23,441	20.0	VDB	3.0				14,444	14,197	1,511	1,295	108
3	72	Water Plant	Plant Construction	12/12/98	12,344,333	25.0	DDB		1,200			4,862,038	4,753,232	636,247	585,508	48,792
4	13	Water Plant	Plant Audit	1/4/99	47,775	10.0	SLN					29,498	28,639	4,778	4,778	398
5	436	Vehicles	Ford F-150 #2 1999	1/14/99	5,389	5.0	SLN					5,389	5,389	35	0	0
6	77	Telemetry	RTU's 1-15	3/4/99	56,666	8.0	SLN		1,000			41,838	40,587	6,958	6,958	580
7	33	Pipelines	Transmission Project 71	6/3/00	355,578	25.0	VDB	1.8		12/25/01		103,448	100,152	19,183	17,796	1,483