

EXHIBIT F

Depreciation Ledger
For CAUD

Asset ID	Description						
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem					
Amort Code	Amort Amt/Pct						
299-1	TARTER SUBD						
6/1/1996	Straight-Line Ori	40-000	\$5,355.00	\$11.12	\$133.88	\$1,338.81	\$4,016.19
12/31/2020	Full Month	15-152					
			\$0.00				
3-1	GATE VALVES & OTHER FLATWOODS						
2/1/1978	Straight-Line Ori	40-000	\$2,550.00	\$2,550.00	\$0.00	\$2,550.00	\$0.00
12/31/2019	Full Month	00-000					
			\$0.00				
300-1	RHWY 704 SUBD						
6/1/1997	Straight-Line Ori	40-000	\$9,420.00	\$19.57	\$235.50	\$2,355.00	\$7,065.00
12/31/2020	Full Month	16-151					
			\$0.00				
	<i>sewer</i>						
3000-1	GREENHILLS/PARROTT AVE						
12/30/2010	Straight-Line Ori	30-000	\$4,000.00	\$4,000.00	\$0.00	\$4,000.00	\$0.00
12/31/2019	None	20-365					
			\$0.00				
3001-1	SEWER PLANT						
12/30/2010	Straight-Line Ori	00-000	\$33,500.00	\$33,500.00	\$0.00	\$33,500.00	\$0.00
12/31/2019	None	00-000					
			\$0.00				
3002-1	LONGHUNTERS						
12/30/2010	Straight-Line Ori	00-000	\$53,643.88	\$53,643.88	\$0.00	\$53,643.88	\$0.00
12/31/2019	None	00-000					
			\$0.00				
3003-1	HUDSON STREET SEWER LINES						
9/30/1976	Straight-Line Ori	40-000	\$53,643.88	\$6,370.11	\$0.00	\$6,370.11	\$47,273.77
12/31/2019	Full Month	00-000					
			\$0.00				
3004-1	HUDSON STREET SEWER LINE						
9/30/1976	Straight-Line Ori	40-000	\$156,821.59	\$20,582.82	\$0.00	\$20,582.82	\$136,238.77
12/31/2019	Full Month	00-000					
			\$0.00				
3005-1	SEWER PLANT						
3/31/1977	Straight-Line Ori	40-000	\$51,959.45	\$7,469.10	\$0.00	\$7,469.10	\$44,490.35
12/31/2019	Full Month	00-000					
			\$0.00				
3005A-1	SEWER PLANT						
3/31/1977	Straight-Line Ori	40-000	\$34,639.63	\$4,979.42	\$0.00	\$4,979.42	\$29,660.21
12/31/2019	Full Month	00-000					
			\$0.00				
3006-1	SEWER PLANT						
3/31/1978	Straight-Line Ori	40-000	\$38,047.94	\$6,420.59	\$0.00	\$6,420.59	\$31,627.35
12/31/2019	Full Month	00-000					
			\$0.00				
3006A-1	SEWER PLANT						
3/31/1978	Straight-Line Ori	40-000	\$25,365.28	\$4,280.40	\$0.00	\$4,280.40	\$21,084.88
12/31/2019	Full Month	00-000					
			\$0.00				

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Asset ID	Description						
Pl in Svc Depr Thru Amort Code	Method Convention Amort Amt/Pct	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
3007-1	SEWER PLANT						
7/31/1978	Straight-Line Ori	40-000	\$213,400.45	\$37,789.58	\$0.00	\$37,789.58	\$175,610.87
12/31/2019	Full Month	00-000					
			\$0.00				
3007A-1	SEWER PLANT						
7/31/1978	Straight-Line Ori	40-000	\$142,266.96	\$25,193.06	\$0.00	\$25,193.06	\$117,073.90
12/31/2019	Full Month	00-000					
			\$0.00				
3008-1	SEWER PLANT						
7/31/1978	Straight-Line Ori	40-000	\$361,017.42	\$63,930.20	\$0.00	\$63,930.20	\$297,087.22
12/31/2019	Full Month	00-000					
			\$0.00				
3008A-1	SEWER PLANT						
7/31/1978	Straight-Line Ori	40-000	\$240,678.27	\$42,620.13	\$0.00	\$42,620.13	\$198,058.14
12/31/2019	Full Month	00-000					
			\$0.00				
3009-1	REMAINDER OF INDUSTRIAL SITE						
10/1/1980	Straight-Line Ori	40-000	\$8,400.00	\$17.50	\$157.50	\$8,400.00	\$0.00
9/30/2020	Full Month	00-000					
			\$0.00				
301-1	AIRPORT EST #2 SUBD						
6/1/1998	Straight-Line Ori	40-000	\$10,990.00	\$22.85	\$274.75	\$2,747.50	\$8,242.50
12/31/2020	Full Month	17-151					
			\$0.00				
3010-1	COMPLETION OF APPEN ST						
12/31/1980	Straight-Line Ori	40-000	\$111,844.87	\$0.01	\$0.00	\$111,844.87	\$0.00
7/31/1982	Full Month	38-122					
			\$0.00				
3011-1	PHASE 1 SEWER EXTENSION						
10/1/1982	Straight-Line Ori	40-000	\$3,115.00	\$6.49	\$77.88	\$740.00	\$2,375.00
12/31/2020	Full Month	01-273					
			\$0.00				
3012-1	RIP RAP EROSION PREVENTION						
9/30/1986	Straight-Line Ori	40-000	\$8,700.48	\$18.08	\$217.51	\$2,066.34	\$6,634.14
12/31/2020	Full Month	05-243					
			\$0.00				
3013-1	DRY BEDS-SEWER PLANT						
5/31/1986	Straight-Line Ori	10-000	\$58,894.80	\$58,894.80	\$0.00	\$58,894.80	\$0.00
12/31/2019	Full Month	00-000					
			\$0.00				
3014-1	WORTHINGTON STORAGE PUMP						
6/30/1987	Straight-Line Ori	04-000	\$6,065.00	\$6,065.00	\$0.00	\$6,065.00	\$0.00
12/31/2019	Full Month	00-000					
			\$0.00				
3015-1	MEYER ST SEWER LINE						
6/30/1987	Straight-Line Ori	40-000	\$824.50	\$1.69	\$20.61	\$195.79	\$628.71
12/31/2020	Full Month	06-151					
			\$0.00				

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Depr Thru	Convention	Rem						
Amort Code	Amort Amt/Pct							
3016-1	60 LB BREAKER-KENT 123R							
1/15/1988	Straight-Line Ori	10-000	\$775.00	\$775.00	\$0.00	\$775.00	\$0.00	
12/31/2019	Full Month	00-000						
			\$0.00					
3017-1	greensburg/rice st sewer							
2/9/1989	Straight-Line Ori	40-000	\$9,406.00	\$19.55	\$235.15	\$2,233.91	\$7,172.09	
12/31/2020	Full Month	08-031						
			\$0.00					
3018-1	tutt st sewer line ext							
4/13/1989	Straight-Line Ori	40-000	\$6,947.08	\$14.51	\$173.68	\$1,649.96	\$5,297.12	
12/31/2020	Full Month	08-090						
			\$0.00					
3019-1	lift station pump							
9/14/1989	Straight-Line Ori	20-000	\$1,740.42	\$1,740.42	\$0.00	\$1,740.42	\$0.00	
12/31/2019	Next Month	00-000						
			\$0.00					
302-1	L B SIMPSON SUBD							
6/1/1998	Straight-Line Ori	40-000	\$7,319.00	\$15.23	\$182.98	\$1,829.80	\$5,489.20	
12/31/2020	Full Month	17-151						
			\$0.00					
3020-1	NEW SEWER PLANT							
10/1/1989	Straight-Line Ori	40-000	\$1,787,740.14	\$3,724.44	\$44,693.50	\$424,588.16	\$1,363,151.98	
12/31/2020	Full Month	08-273						
			\$0.00					
3021-1	GREENSBURG ST SEWER LINE							
10/12/1989	Straight-Line Ori	40-000	\$29,495.00	\$61.43	\$737.38	\$7,005.13	\$22,489.87	
12/31/2020	Full Month	08-273						
			\$0.00					
3022-1	ELECTRICAL REHAB-SEWER PLANT							
10/12/1989	Straight-Line Ori	20-000	\$719.26	\$719.26	\$0.00	\$719.26	\$0.00	
12/31/2019	Next Month	00-000						
			\$0.00					
3024-1	LAB COUNTER SEWER PLANT							
6/8/1990	Straight-Line Ori	40-000	\$680.00	\$1.38	\$17.00	\$148.75	\$531.25	
12/31/2020	Full Month	09-151						
			\$0.00					
3025-1	SEWER LIFT STATION DON FRANKLIN							
6/13/1991	Straight-Line Ori	15-000	\$1,113.73	\$1,113.73	\$0.00	\$1,113.73	\$0.00	
12/31/2019	Full Month	00-000						
			\$0.00					
3026-1	AERATION GERA BOX SP							
5/12/1994	Straight-Line Ori	10-000	\$2,186.72	\$2,186.72	\$0.00	\$2,186.72	\$0.00	
12/31/2019	Full Month	00-000						
			\$0.00					
3027-1	SANDUSKY FAIRGROUND ST SEWER							
6/30/1994	Straight-Line Ori	40-000	\$16,008.11	\$33.35	\$400.20	\$3,801.90	\$12,206.21	
12/31/2020	Full Month	13-151						
			\$0.00					

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Amort Code	Amort Amt/Pct						
3028-1	SEWER LIFT STATION PAGE ST						
5/31/1996	Straight-Line Ori	20-000	\$841.98	\$206.97	\$0.00	\$206.97	\$635.01
12/31/2019	Next Month	00-000					
			\$0.00				
3029-1	LONGHUNTERS SEWERLINE						
1/12/1996	Straight-Line Ori	40-000	\$405,622.06	\$845.00	\$10,140.55	\$96,358.01	\$309,264.05
12/31/2020	Full Month	15-000					
			\$0.00				
303-1	CASEY STATION #2 SUBD						
9/1/1999	Straight-Line Ori	40-000	\$71,280.00	\$148.50	\$1,782.00	\$17,820.00	\$53,460.00
12/31/2020	Full Month	18-243					
			\$0.00				
3030-1	SEWER LINE FORCE MAIN IND PARK						
11/25/1998	Straight-Line Ori	40-000	\$4,502.28	\$9.38	\$112.56	\$1,069.32	\$3,432.96
12/31/2020	Full Month	17-304					
			\$0.00				
3031-1	SEWER COLLECTION INFLOW						
7/1/1999	Straight-Line Ori	40-000	\$271,101.98	\$564.75	\$6,777.55	\$64,386.73	\$206,715.25
12/31/2020	Full Month	18-181					
			\$0.00				
3032-1	SEWER LIFT ST/GRAVES LINE						
6/6/2000	Straight-Line Ori	20-000	\$45,441.15	\$11.07	\$0.00	\$45,441.15	\$0.00
11/30/2000	Full Month	19-183					
			\$0.00				
3033-1	SEWER PUMP STATIONS						
9/30/2000	Straight-Line Ori	12-000	\$5,000.00	\$520.81	\$0.00	\$520.81	\$4,479.19
12/31/2019	Full Month	00-000					
			\$0.00				
3034-1	REBUILT CLARIFIER SEWER PLANT						
12/13/2000	Straight-Line Ori	10-000	\$1,115.00	\$1,115.00	\$0.00	\$1,115.00	\$0.00
12/31/2019	Full Month	00-000					
			\$0.00				
3035-1	SEWER LIFT STA GRAVITY LINE						
7/1/2001	Straight-Line Ori	20-000	\$500.00	\$2.12	\$25.00	\$237.50	\$262.50
12/31/2020	Full Month	00-181					
			\$0.00				
3036-1	GEAR BOX SEWER PLANT						
5/20/2002	Straight-Line Ori	15-000	\$3,325.00	\$1,311.51	\$0.00	\$1,311.51	\$2,013.49
12/31/2019	Full Month	00-000					
			\$0.00				
3037-1	MANHOLE COVS.VALVE BOX RL						
7/24/2002	Straight-Line Ori	15-000	\$4,116.00	\$1,669.27	\$0.00	\$1,669.27	\$2,446.73
12/31/2019	Full Month	00-000					
			\$0.00				
3039-1	CAT WALK SEWER PLANT						
6/18/2003	Straight-Line Ori	20-000	\$17,796.00	\$74.15	\$889.80	\$8,453.10	\$9,342.90
12/31/2020	Full Month	02-151					
			\$0.00				

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Depr Thru	Convention	Rem					
Amort Code	Amort Amt/Pct						
305-1	RICKY RODGERS DEV SUBD						
12/1/2006	Straight-Line Ori	40-000	\$10,990.00	\$22.85	\$274.75	\$2,747.50	\$8,242.50
12/31/2020	Full Month	25-334					
			\$0.00				
3050-1	SEWER LINE EXT GRANT LANE						
9/5/2007	Straight-Line Ori	40-000	\$19,110.50	\$39.85	\$477.76	\$4,538.71	\$14,571.79
12/31/2020	Full Month	26-243					
			\$0.00				
3051-1	SEWER LINE HARVEY ST						
9/13/2007	Straight-Line Ori	40-000	\$12,002.80	\$24.96	\$300.07	\$2,750.64	\$9,252.16
12/31/2020	Full Month	26-243					
			\$0.00				
3052-1	SEWER LIFT STATION HUDSON ST						
6/30/2008	Straight-Line Ori	40-000	\$177,793.14	\$370.43	\$4,444.83	\$42,225.90	\$135,567.24
12/31/2020	Full Month	27-152					
			\$0.00				
3053-1	SEWER PUMP STATION						
8/29/2008	Straight-Line Ori	10-000	\$5,332.60	\$3,821.70	\$0.00	\$3,821.70	\$1,510.90
12/31/2019	Full Month	00-000					
			\$0.00				
3054-1	aerators-sewer plant						
9/18/2008	Straight-Line Ori	20-000	\$6,800.00	\$28.37	\$340.00	\$3,230.00	\$3,570.00
12/31/2020	Full Month	07-244					
			\$0.00				
3055-1	sewer lift station hospita/as						
12/1/2008	Straight-Line Ori	20-000	\$70,146.23	\$292.23	\$3,507.31	\$33,319.44	\$36,826.79
12/31/2020	Next Month	08-000					
			\$0.00				
3056-1	sewer lift station curry st.						
12/1/2008	Straight-Line Ori	20-000	\$66,167.86	\$275.69	\$3,308.39	\$31,433.57	\$34,734.29
12/31/2020	Next Month	08-000					
			\$0.00				
3057-1	SEWER LIFT ST GASTON AVE						
12/1/2008	Straight-Line Ori	20-000	\$64,133.70	\$267.27	\$3,206.69	\$30,463.56	\$33,670.14
12/31/2020	Next Month	08-000					
			\$0.00				
3058-1	SEWER LINE GREENHILLS PA						
4/1/2009	Straight-Line Ori	40-000	\$973,006.49	\$2,027.06	\$24,325.16	\$231,089.02	\$741,917.47
12/31/2020	Full Month	28-090					
			\$0.00				
3059-1	STAIR SCREEN SEWER PLANT						
4/30/2009	Straight-Line Ori	20-000	\$51,450.00	\$214.32	\$2,572.50	\$24,438.75	\$27,011.25
12/31/2020	Full Month	08-090					
			\$0.00				
306-1	HOLLADAY PLACE						
4/1/2008	Straight-Line Ori	40-000	\$38,616.00	\$80.45	\$965.40	\$9,654.00	\$28,962.00
12/31/2020	Full Month	27-091					
			\$0.00				

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Amort Code	Amort Amt/Pct						
3060-1	SEWER LIFT STATION /FM HWY S61						
5/1/2009	Straight-Line Ori	20-000	\$389,260.54	\$1,621.91	\$19,463.03	\$184,898.79	\$204,361.75
12/31/2020	Next Month	08-151					
			\$0.00				
3061-1	BURKESVILLE ST LIFT STATION						
5/1/2010	Straight-Line Ori	20-000	\$201,500.50	\$839.54	\$10,075.03	\$95,712.80	\$105,787.70
12/31/2020	Next Month	09-151					
			\$0.00				
3062-1	SEWER EXT WESTWOOD						
12/15/2009	Straight-Line Ori	40-000	\$20,850.04	\$43.41	\$521.25	\$4,951.87	\$15,898.17
12/31/2020	Full Month	28-334					
			\$0.00				
3063-1	ELECTRICAL RESTORATION						
6/30/2010	Straight-Line Ori	40-000	\$32,933.81	\$68.64	\$823.35	\$7,821.84	\$25,111.97
12/31/2020	Full Month	29-151					
			\$0.00				
3064-1	FLOW PUMPS & METER MOTOR						
6/30/2010	Straight-Line Ori	40-000	\$23,144.80	\$48.20	\$578.62	\$5,496.89	\$17,647.91
12/31/2020	Full Month	29-151					
			\$0.00				
3065-1	SEWER PLANT SITE WORK						
6/30/2010	Straight-Line Rem	40-000	\$4,655.00	\$10.11	\$120.77	\$1,110.00	\$3,545.00
12/31/2020	Full Month	29-151					
			\$0.00				
3066-1	RAW WATER PUMP/GRIT SYS/R						
6/30/2010	Straight-Line Ori	40-000	\$129,884.00	\$270.61	\$3,247.10	\$30,847.45	\$99,036.55
12/31/2020	Full Month	29-151					
			\$0.00				
3067-1	ELECTRICAL INSTALLATION						
12/30/2010	Straight-Line Ori	25-000	\$60,952.00	\$203.21	\$2,438.08	\$24,380.80	\$36,571.20
12/31/2020	Full Month	14-334					
			\$0.00				
3068-1	MOTORS						
12/30/2010	Straight-Line Ori	20-000	\$3,790.40	\$15.83	\$189.52	\$1,895.20	\$1,895.20
12/31/2020	Next Month	10-000					
			\$0.00				
3069-1	PUMP & CONTROL PANEL						
12/30/2010	Straight-Line Ori	25-000	\$29,650.00	\$98.87	\$1,186.00	\$11,860.00	\$17,790.00
12/31/2020	Full Month	14-334					
			\$0.00				
307-1	TIM ROY SUBD						
5/1/1988	Straight-Line Ori	40-000	\$1,870.00	\$3.85	\$46.75	\$467.50	\$1,402.50
12/31/2020	Full Month	07-121					
			\$0.00				
3070-1	WATER SLUDGE PUMP STATION						
12/30/2010	Straight-Line Ori	25-000	\$16,468.00	\$54.93	\$658.72	\$6,587.20	\$9,880.80
12/31/2020	Full Month	14-334					
			\$0.00				

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Depr Thru	Convention	Rem					
Amort Code	Amort Amt/Pct						
3071-1	TANK						
12/30/2010	Straight-Line Ori	25-000	\$12,660.00	\$42.20	\$506.40	\$5,064.00	\$7,596.00
12/31/2020	Full Month	14-334					
		\$0.00					
3072-1	CLARIFIER REPAIR						
12/30/2010	Straight-Line Ori	20-000	\$8,000.00	\$33.37	\$400.00	\$4,000.00	\$4,000.00
12/31/2020	Full Month	09-334					
		\$0.00					
3073-1	DIRT WORK						
12/30/2010	Straight-Line Ori	25-000	\$4,500.00	\$15.00	\$180.00	\$1,800.00	\$2,700.00
12/31/2020	Full Month	14-334					
		\$0.00					
3074-1	3 ACTUATORS						
12/30/2010	Straight-Line Ori	20-000	\$17,208.00	\$71.70	\$860.40	\$8,604.00	\$8,604.00
12/31/2020	Full Month	09-334					
		\$0.00					
3075-1	SQ-D EQUIPMENT						
12/30/2010	Straight-Line Ori	25-000	\$120,629.00	\$402.06	\$4,825.16	\$48,251.60	\$72,377.40
12/31/2020	Full Month	14-334					
		\$0.00					
3076-1	GENERATOR						
12/30/2010	Straight-Line Ori	25-000	\$198,000.00	\$660.00	\$7,920.00	\$79,200.00	\$118,800.00
12/31/2020	Full Month	14-334					
		\$0.00					
3077-1	PLUMBING EDMONDSON						
12/30/2010	Straight-Line Ori	15-000	\$5,872.52	\$32.57	\$391.50	\$3,915.00	\$1,957.52
12/31/2020	Full Month	04-334					
		\$0.00					
3078-1	PAINTING PLANT						
12/30/2010	Straight-Line Rem	15-000	\$9,800.00	\$55.29	\$663.92	\$6,543.89	\$3,256.11
12/31/2020	Full Month	04-334					
		\$0.00					
3079-1	FLOODWALL REPAIR						
12/30/2010	Straight-Line Ori	20-000	\$18,772.00	\$78.18	\$938.60	\$9,386.00	\$9,386.00
12/31/2020	Next Month	10-000					
		\$0.00					
308-1	BEECHWOOD ACRES SUBD						
5/1/1988	Straight-Line Ori	40-000	\$1,543.00	\$3.27	\$38.58	\$385.80	\$1,157.20
12/31/2020	Full Month	07-121					
		\$0.00					
3080-1	MISC. PLANT REPAIRS						
12/30/2010	Straight-Line Ori	15-000	\$4,000.00	\$22.25	\$266.67	\$2,666.70	\$1,333.30
12/31/2020	Full Month	04-334					
		\$0.00					
3081-1	CONTGROL PANEL & dRIVE MOTORCIT						
12/30/2010	Straight-Line Ori	20-000	\$16,578.00	\$69.02	\$828.90	\$8,289.00	\$8,289.00
12/31/2020	Next Month	10-000					
		\$0.00					

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3082-1	PLUMBING CURRY								
12/30/2010	Straight-Line Ori	15-000			\$1,304.00	\$7.29	\$86.93	\$869.30	\$434.70
12/31/2020	Full Month	04-334							
					\$0.00				
3083-1	FFPLANT INSPECTION								
12/30/2010	Straight-Line Ori	25-000			\$5,000.00	\$16.63	\$200.00	\$2,000.00	\$3,000.00
12/31/2020	Full Month	14-334							
					\$0.00				
3084-1	Degreaser								
7/1/2011	Straight-Line Ori	10-000			\$881.74	\$3.64	\$0.00	\$881.74	\$0.00
12/31/2012	Full Month	08-181							
					\$0.00				
3085-1	MISC SMALL TOOLS								
12/30/2010	Straight-Line Ori	10-000			\$5,902.90	\$53.69	\$590.29	\$5,902.90	\$0.00
11/30/2020	Full Month	00-000							
					\$0.00				
3086-1	parkview dr. sewer								
3/30/2011	Straight-Line Ori	40-000			\$292,387.17	\$609.14	\$7,309.68	\$71,269.38	\$221,117.79
12/31/2020	Full Month	30-059							
					\$0.00				
3087-1	idp sewer								
1/1/2004	Straight-Line Ori	40-000			\$683,611.64	\$1,424.20	\$17,090.29	\$162,357.76	\$521,253.88
12/31/2020	Full Month	23-000							
					\$0.00				
3088-1	ISCO SAMPLERS								
11/10/1989	Straight-Line Ori	10-000			\$1,936.54	\$1,936.54	\$0.00	\$1,936.54	\$0.00
12/31/2019	Full Month	00-000							
					\$0.00				
3089-1	USED MF235 TRACTOR								
3/19/1990	Straight-Line Ori	06-000			\$4,800.00	\$4,800.00	\$0.00	\$4,800.00	\$0.00
12/31/2019	Full Month	00-000							
					\$0.00				
309-1	RADIO READ METERS								
7/1/2012	Straight-Line Ori	10-000			\$17,248.78	\$143.74	\$1,724.88	\$14,661.48	\$2,587.30
12/31/2020	Full Month	01-181							
					\$0.00				
3090-1	SEWER RODDER								
10/10/1991	Straight-Line Ori	10-000			\$953.38	\$953.38	\$0.00	\$953.38	\$0.00
12/31/2019	Full Month	00-000							
					\$0.00				
3091-1	SEWER RODDER								
2/3/1998	Straight-Line Ori	10-000			\$2,048.42	\$2,048.42	\$0.00	\$2,048.42	\$0.00
12/31/2019	Full Month	00-000							
					\$0.00				
3092-1	SEWER JETTER PARTS								
12/15/2001	Straight-Line Ori	10-000			\$2,048.42	\$2,048.42	\$0.00	\$2,048.42	\$0.00
12/31/2019	Full Month	00-000							
					\$0.00				

Depreciation Ledger
For CAUD

Asset ID	Description						
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem					
Amort Code	Amort Amt/Pct						
3093-1	2003 CHEVY 3/4 TON TRUCK						
12/20/2002	Straight-Line Ori	05-000	\$29,171.00	\$29,171.00	\$0.00	\$29,171.00	\$0.00
12/31/2019	Full Month	00-000					
		\$0.00					
3094-1	2004 CHEVY TAHOE TRUCK						
2/3/2004	Straight-Line Ori	05-000	\$26,360.64	\$26,360.64	\$0.00	\$26,360.64	\$0.00
12/31/2019	Full Month	00-000					
		\$0.00					
3095-1	CHEMICAL ROOM						
6/30/2010	Straight-Line Rem	40-000	\$19,662.28	\$41.19	\$493.95	\$5,163.77	\$14,498.51
12/31/2020	Full Month	29-151					
		\$0.00					
3096-1	LEVEE WALL						
6/30/2010	Straight-Line Rem	40-000	\$7,850.00	\$16.47	\$197.20	\$2,061.58	\$5,788.42
12/31/2020	Full Month	29-151					
		\$0.00					
3097S-1	BUSHHOG/DIVIDED						
10/4/2012	Straight-Line Ori	10-000	\$325.00	\$2.69	\$32.50	\$268.12	\$56.88
12/31/2020	Full Month	01-273					
		\$0.00					
3098S-1	2013 FORD REPAIR WRECKED 2002						
12/20/2012	Straight-Line Rem	10-000	\$941.66	\$8.08	\$97.07	\$756.26	\$185.40
12/31/2020	Full Month	01-334					
		\$0.00					
3099-1	MF TRACTOR DIVIDED						
1/30/2013	Straight-Line Ori	10-000	\$3,766.66	\$31.38	\$376.67	\$2,981.97	\$784.69
12/31/2020	Full Month	02-000					
		\$0.00					
3100S-1	DELL COMPUTER/DIVIDED						
3/24/2013	Straight-Line Ori	05-000	\$2,023.26	\$2,023.26	\$0.00	\$2,023.26	\$0.00
12/31/2019	Full Month	00-000					
		\$0.00					
3101S-1	DELL COMPUTER DIVIDED						
5/28/2013	Straight-Line Ori	05-000	\$2,023.26	\$2,023.26	\$0.00	\$2,023.26	\$0.00
12/31/2019	Full Month	00-000					
		\$0.00					
3102S-1	DELL COMPUTER DIVIDED						
9/18/2013	Straight-Line Ori	05-000	\$2,186.82	\$2,186.82	\$0.00	\$2,186.82	\$0.00
12/31/2019	Full Month	00-000					
		\$0.00					
3103S-1	EXT HARD DRIVE ROUTER ETC						
9/18/2013	Straight-Line Ori	05-000	\$796.59	\$796.59	\$0.00	\$796.59	\$0.00
12/31/2019	Full Month	00-000					
		\$0.00					
3104S-1	DELL COMPUTER DIVIDED						
10/13/2013	Straight-Line Ori	05-000	\$2,638.63	\$2,638.63	\$0.00	\$2,638.63	\$0.00
12/31/2019	Full Month	00-000					
		\$0.00					

Depreciation Ledger
For CAUD

Asset ID	Description							
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book	
Depr Thru	Convention	Rem						
Amort Code	Amort Amt/Pct							
3105S-1	DELL COMPUTER DIVIDED							
10/20/2013	Straight-Line Ori	05-000	\$2,718.00	\$2,718.00	\$0.00	\$2,718.00	\$0.00	
12/31/2019	Full Month	00-000						
			\$0.00					
3106S-1	DELL COMPUTER DIVIDED							
10/26/2013	Straight-Line Ori	05-000	\$2,369.50	\$2,369.50	\$0.00	\$2,369.50	\$0.00	
12/31/2019	Full Month	00-000						
			\$0.00					
3107-1	SERVER DIVIDED							
8/26/2014	Straight-Line Ori	05-000	\$6,750.00	\$6,750.00	\$0.00	\$6,750.00	\$0.00	
12/31/2019	Full Month	00-000						
			\$0.00					
3108-1	SOFTWARE/HARDWARE DIVIDED							
1/7/2014	Straight-Line Ori	05-000	\$1,437.74	\$1,437.74	\$0.00	\$1,437.74	\$0.00	
12/31/2019	Full Month	00-000						
			\$0.00					
3109-1	EXT WARRANTY BATTERY DIVIDED							
1/7/2014	Straight-Line Ori	05-000	\$832.33	\$832.33	\$0.00	\$832.33	\$0.00	
12/31/2019	Full Month	00-000						
			\$0.00					
310W-1	2013 FORD REP WRECKED 2002							
12/20/2012	Straight-Line Ori	10-000	\$941.67	\$7.82	\$94.17	\$753.36	\$188.31	
12/31/2020	Full Month	01-334						
			\$0.00					
311-1	PHASE 12 SPARKSVILLE LINE							
12/31/2012	Straight-Line Ori	40-000	\$2,671,328.95	\$5,565.25	\$66,783.22	\$534,265.76	\$2,137,063.19	
12/31/2020	Full Month	31-335						
			\$0.00					
3110-1	GILES GRINDER STATION							
5/16/2014	Straight-Line Ori	20-000	\$8,400.00	\$35.00	\$420.00	\$2,765.00	\$5,635.00	
12/31/2020	Next Month	13-151						
			\$0.00					
3111-1	IMPELLER/SEALS							
4/16/2014	Straight-Line Ori	10-000	\$2,659.72	\$22.21	\$265.97	\$1,773.13	\$886.59	
12/31/2020	Full Month	03-091						
			\$0.00					
3112-1	BACK FLOW PREVENTER							
5/16/2014	Straight-Line Ori	10-000	\$2,328.88	\$19.38	\$232.89	\$1,533.19	\$795.69	
12/31/2020	Full Month	03-121						
			\$0.00					
3113-1	IMPELLER							
6/9/2014	Straight-Line Ori	10-000	\$2,037.00	\$16.92	\$203.70	\$1,341.03	\$695.97	
12/31/2020	Full Month	03-152						
			\$0.00					
3114-1	PHASE 16 SEWER FORCE MAIN							
12/1/2014	Straight-Line Ori	40-000	\$42,998.79	\$89.50	\$1,074.97	\$6,539.40	\$36,459.39	
12/31/2020	Full Month	33-334						
			\$0.00					

Depreciation Ledger
For CAUD

Asset ID	Description						
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem					
Amort Code	Amort Amt/Pct						
3115-1	PH 16 SEWER GRAVITY						
12/1/2014	Straight-Line Ori	40-000	\$155,592.76	\$324.17	\$3,889.82	\$23,663.07	\$131,929.69
12/31/2020	Full Month	33-334					
		\$0.00					
3116-1	PH 16 SEWER LIFT STATIONS						
12/1/2014	Straight-Line Ori	40-000	\$307,812.63	\$641.24	\$7,695.32	\$46,813.20	\$260,999.43
12/31/2020	Full Month	33-334					
		\$0.00					
3117-1	PH 17/SEWER PLANT STABILIZATION						
10/16/2014	Straight-Line Ori	40-000	\$567,750.33	\$1,182.85	\$14,193.76	\$87,528.19	\$480,222.14
12/31/2020	Full Month	33-273					
		\$0.00					
3118S-1	SAMPLER MACHINE						
3/13/2015	Straight-Line Ori	20-000	\$2,764.20	\$11.49	\$138.21	\$806.23	\$1,957.97
12/31/2020	Full Month	14-059					
		\$0.00					
3119S-1	PH 16 SEWER LIFT STATIONS						
5/31/2015	Straight-Line Ori	40-000	\$25,366.35	\$52.81	\$634.16	\$3,540.73	\$21,825.62
12/31/2020	Full Month	34-120					
		\$0.00					
312-1	PH 12 SPARKSVILLE TANK						
12/31/2012	Straight-Line Ori	40-000	\$1,305,925.81	\$2,720.67	\$32,648.15	\$261,185.20	\$1,044,740.61
12/31/2020	Full Month	31-335					
		\$0.00					
3120S-1	PHASE 16 SEWER LIFT STATIONS						
5/31/2015	Straight-Line Ori	40-000	\$166,426.19	\$346.73	\$4,160.65	\$23,230.30	\$143,195.89
12/31/2020	Full Month	34-120					
		\$0.00					
3121S-1	PHASE 16 BELT PRESS INSTALATION						
12/31/2015	Straight-Line Ori	20-000	\$2,063,228.22	\$8,596.83	\$103,161.41	\$515,807.05	\$1,547,421.17
12/31/2020	Full Month	14-334					
		\$0.00					
3122S-1	PHASE 16 BELT PRESS INST						
12/31/2015	Straight-Line Ori	20-000	\$164,316.57	\$684.68	\$8,215.83	\$41,079.15	\$123,237.42
12/31/2020	Full Month	14-334					
		\$0.00					
3123S-1	ACTUATOR						
11/10/2015	Straight-Line Ori	20-000	\$8,573.00	\$35.73	\$428.65	\$2,214.69	\$6,358.31
12/31/2020	Full Month	14-304					
		\$0.00					
3124S-1	2015 CHEVY DIVIDED						
4/30/2015	Straight-Line Ori	10-000	\$7,733.33	\$64.49	\$773.33	\$4,382.20	\$3,351.13
12/31/2020	Full Month	04-090					
		\$0.00					
3125S-1	ICIS SOFTWARE						
3/31/2015	Straight-Line Ori	10-000	\$4,537.50	\$37.04	\$453.75	\$2,609.06	\$1,928.44
12/31/2020	Full Month	04-059					
		\$0.00					

Depreciation Ledger
For CAUD

Asset ID	Description						
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem					
Amort Code	Amort Amt/Pct						
3126S-1	MANHOLES						
2/26/2016	Straight-Line Ori	20-000	\$5,513.40	\$23.00	\$275.67	\$1,332.41	\$4,180.99
12/31/2020	Full Month	15-031					
		\$0.00					
3127S-1	ICE MACHINE						
7/19/2016	Straight-Line Ori	20-000	\$571.59	\$2.40	\$28.58	\$126.23	\$445.36
12/31/2020	Full Month	15-182					
		\$0.00					
3128S-1	ICIS, GP SOFTWARE						
7/31/2016	Straight-Line Ori	10-000	\$6,806.25	\$56.71	\$680.63	\$3,006.12	\$3,800.13
12/31/2020	Full Month	05-181					
		\$0.00					
3129S-1	BURTON SEWER LINE						
11/16/2016	Straight-Line Ori	40-000	\$6,600.00	\$13.75	\$165.00	\$673.75	\$5,926.25
12/31/2020	Full Month	35-305					
		\$0.00					
313-1	PH 12 SPARKSVILLE TELEMTRY						
12/31/2012	Straight-Line Ori	10-000	\$37,834.96	\$315.31	\$3,783.50	\$30,268.00	\$7,566.96
12/31/2020	Full Month	01-334					
		\$0.00					
3130S-1	MS SQL SERVER SOFTWARE						
9/8/2016	Straight-Line Ori	10-000	\$1,398.29	\$11.68	\$139.83	\$605.93	\$792.36
12/31/2020	Full Month	05-243					
		\$0.00					
3131S-1	HONEYWELL RECORDER						
5/15/2017	Straight-Line Ori	05-000	\$1,493.69	\$24.95	\$298.74	\$1,095.38	\$398.31
12/31/2020	Full Month	01-120					
		\$0.00					
3132S-1	SCAG 52" MOWER						
4/3/2017	Straight-Line Ori	10-000	\$1,374.75	\$11.42	\$137.48	\$515.55	\$859.20
12/31/2020	Full Month	06-090					
		\$0.00					
3133S-1	MALWARE BYTES LIC/BAT BACKUP						
12/7/2017	Straight-Line Ori	10-000	\$1,133.26	\$9.49	\$113.33	\$462.76	\$670.50
12/31/2020	Full Month	06-334					
		\$0.00					
3134S-1	3 YR EXT WARRANTY SERVER						
12/7/2017	Straight-Line Ori	03-000	\$2,120.65	\$58.88	\$647.98	\$2,120.65	\$0.00
11/30/2020	Full Month	00-000					
		\$0.00					
3135S-1	REPAVING						
3/28/2017	Straight-Line Ori	10-000	\$1,237.50	\$10.34	\$123.75	\$464.06	\$773.44
12/31/2020	Full Month	06-059					
		\$0.00					
3136S-1	REPAVING						
11/7/2017	Straight-Line Ori	10-000	\$1,036.75	\$13.64	\$163.60	\$610.32	\$426.43
12/31/2020	Full Month	06-304					
		\$0.00					

Depreciation Ledger
For CAUD

Asset ID	Description							
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book	
Depr Thru	Convention	Rem						
Amort Code	Amort Amt/Pct							
3137S-1	CORING MANHOLES/LAYING LINES							
6/7/2017	Straight-Line	Ori 40-000	\$4,260.00	\$8.82	\$106.50	\$381.63	\$3,878.37	
12/31/2020	Full Month	36-151						
		\$0.00						
3138-1	BUILDING AT SEWER PLANT							
1/2/2018	Straight-Line	Ori 40-000	\$1,704.55	\$3.56	\$42.61	\$127.83	\$1,576.72	
12/31/2020	Full Month	37-000						
		\$0.00						
3139-1	SEWER PLANT BUILDING							
1/2/2018	Straight-Line	Ori 40-000	\$2,458.38	\$5.14	\$61.46	\$184.38	\$2,274.00	
12/31/2020	Full Month	37-000						
		\$0.00						
314-1	2011 IN HOUSE LINES							
12/31/2011	Straight-Line	Ori 40-000	\$16,707.95	\$34.79	\$417.70	\$3,759.30	\$12,948.65	
12/31/2020	Full Month	30-334						
		\$0.00						
3140-1	2018 CHEVY SILVERDO & TOOL BOX							
6/21/2018	Straight-Line	Ori 10-000	\$28,557.97	\$238.02	\$2,855.80	\$7,139.50	\$21,418.47	
12/31/2020	Full Month	07-152						
		\$0.00						
3141S-1	Salt Sprayer							
1/2/2018	Straight-Line	Ori 02-000	\$474.50	\$19.78	\$0.00	\$474.50	\$0.00	
12/31/2019	Full Month	00-000						
		\$0.00						
3141SP-1	SALT SPRAYER							
1/2/2018	Straight-Line	Ori 10-000	\$474.50	\$4.00	\$47.45	\$142.35	\$332.15	
12/31/2020	Full Month	07-000						
		\$0.00						
3142SP-1	METER TESTER							
1/31/2018	Straight-Line	Ori 10-000	\$2,530.25	\$21.04	\$253.03	\$738.00	\$1,792.25	
12/31/2020	Full Month	07-000						
		\$0.00						
3143SSP-1	LETTER OPENER							
2/2/2018	Straight-Line	Ori 07-000	\$418.33	\$4.98	\$59.76	\$174.30	\$244.03	
12/31/2020	Full Month	04-031						
		\$0.00						
3144S-1	TOOLS							
8/6/2018	Straight-Line	Ori 05-000	\$490.00	\$8.13	\$98.00	\$236.83	\$253.17	
12/31/2020	Full Month	02-212						
		\$0.00						
3145SSP-1	OFFICE CHAIRS							
2/5/2018	Straight-Line	Ori 10-000	\$929.00	\$7.76	\$92.90	\$270.96	\$658.04	
12/31/2020	Full Month	07-031						
		\$0.00						
3146SSP-1	2 DESKS & 2 CHAIRS							
3/5/2018	Straight-Line	Ori 10-000	\$257.34	\$2.19	\$25.73	\$72.00	\$184.44	
12/31/2020	Full Month	07-059						
		\$0.00						

Depreciation Ledger
 For CAUD

Asset ID	Description						
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem					
Amort Code	Amort Amt/Pct						
31479SSP-1	CAMERAS/HARDWARE ETC.						
10/1/2018	Straight-Line	Ori 10-000	\$1,283.12	\$10.72	\$128.31	\$288.70	\$994.42
12/31/2020	Full Month	07-274					
		\$0.00					
31478SSP-1	BATTERY BACKUPS						
10/1/2018	Straight-Line	Ori 10-000	\$799.27	\$6.67	\$79.93	\$179.84	\$619.43
12/31/2020	Full Month	07-274					
		\$0.00					
3148SSP-1	TELEMETRY SOFTWARE						
10/1/2018	Straight-Line	Ori 10-000	\$1,461.60	\$12.18	\$146.16	\$328.86	\$1,132.74
12/31/2020	Full Month	07-274					
		\$0.00					
315-1	2012 IN HOUSE LINES						
6/8/2012	Straight-Line	Ori 40-000	\$8,934.73	\$18.66	\$223.37	\$1,917.26	\$7,017.47
12/31/2020	Full Month	31-152					
		\$0.00					
3150SSP-1	SONIC WALL/SOFTWARE						
10/20/2018	Straight-Line	Ori 10-000	\$1,039.65	\$8.71	\$103.97	\$225.27	\$814.38
12/31/2020	Full Month	07-274					
		\$0.00					
3151SP-1	NETWORK SWITCH						
1/24/2019	Straight-Line	Ori 07-000	\$1,416.76	\$16.82	\$202.39	\$387.91	\$1,028.85
12/31/2020	Full Month	05-000					
		\$0.00					
3152-1	HEATING /COOLING UNIT						
5/22/2019	Straight-Line	Ori 10-000	\$6,200.00	\$51.63	\$620.00	\$981.67	\$5,218.33
12/31/2020	Full Month	08-120					
		\$0.00					
3153SP-1	GE PROFILE ICE MACHINE						
7/15/2019	Straight-Line	Ori 10-000	\$532.50	\$4.41	\$53.25	\$79.88	\$452.62
12/31/2020	Full Month	08-181					
		\$0.00					
3154SP-1	GPS						
7/23/2019	Straight-Line	Ori 07-000	\$1,277.91	\$15.25	\$182.56	\$258.63	\$1,019.28
12/31/2020	Full Month	05-181					
		\$0.00					
3155-1	PUMP STATION						
8/20/2019	Straight-Line	Ori 20-000	\$9,285.00	\$38.66	\$464.25	\$619.00	\$8,666.00
12/31/2020	Next Month	18-243					
		\$0.00					
3156SP-1	1 YEAR DOMAINE NAME						
11/6/2019	Straight-Line	Ori 01-000	\$553.64	\$46.11	\$461.37	\$553.64	\$0.00
10/31/2020	Full Month	00-000					
		\$0.00					
3157SP-1	9 complete computer sets						
1/2/2020	Straight-Line	Ori 07-000	\$3,501.69	\$41.65	\$500.24	\$500.24	\$3,001.44
12/31/2020	Full Month	06-000					
		\$0.00					

Depreciation Ledger
For CAUD

Asset ID	Description						
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem					
Amort Code	Amort Amt/Pct						
3158SP-1	SQUARE WAVE TIG WELDER						
6/16/2020	Straight-Line Ori	20-000	\$585.64	\$2.44	\$17.08	\$17.08	\$568.56
12/31/2020	Full Month	19-152					
		\$0.00					
3159SP-1	PLASMA CUTTER						
6/16/2020	Straight-Line Ori	20-000	\$430.75	\$1.82	\$12.56	\$12.56	\$418.19
12/31/2020	Full Month	19-152					
		\$0.00					
3160SP-1	GPS						
8/7/2020	Straight-Line Ori	07-000	\$242.25	\$2.90	\$14.42	\$14.42	\$227.83
12/31/2020	Full Month	06-212					
		\$0.00					
3161SP-1	Generator Champion 7500W						
8/7/2020	Straight-Line Ori	10-000	\$237.50	\$1.98	\$9.90	\$9.90	\$227.60
12/31/2020	Full Month	09-212					
		\$0.00					
316W-1	DELL LAPTOP/HARDDRIVE						
5/28/2012	Straight-Line Ori	05-000	\$2,523.64	\$2,523.64	\$0.00	\$2,523.64	\$0.00
12/31/2019	Full Month	00-000					
		\$0.00					
317-1	KNIFLEY WATER SALESMAN						
12/31/2012	Straight-Line Ori	20-000	\$2,600.00	\$10.87	\$130.00	\$1,040.00	\$1,560.00
12/31/2020	Full Month	11-335					
		\$0.00					
318W-1	MF TRACTOR DIVIDED						
1/30/2013	Straight-Line Ori	10-000	\$3,766.67	\$31.38	\$376.67	\$2,981.97	\$784.70
12/31/2020	Full Month	02-000					
		\$0.00					
319W-1	EAST 80 TANK PROPERTY						
4/30/2013	Straight-Line Ori	40-000	\$15,000.00	\$31.25	\$375.00	\$2,875.00	\$12,125.00
12/31/2020	Full Month	32-090					
		\$0.00					
320W-1	DELL COMPUTER/DIVIDED						
3/24/2013	Straight-Line Ori	05-000	\$2,023.26	\$2,023.26	\$0.00	\$2,023.26	\$0.00
12/31/2019	Full Month	00-000					
		\$0.00					
321W-1	DELL COMPUTER DIVIDED						
5/28/2013	Straight-Line Ori	05-000	\$2,023.26	\$2,023.26	\$0.00	\$2,023.26	\$0.00
12/31/2019	Full Month	00-000					
		\$0.00					
322W-1	PANASONIC LAPTOP DIVIDED						
5/3/2013	Straight-Line Ori	05-000	\$951.20	\$951.20	\$0.00	\$951.20	\$0.00
12/31/2019	Full Month	00-000					
		\$0.00					
323W-1	DELL COMPUTER DIVIDED						
9/19/2013	Straight-Line Ori	05-000	\$2,186.83	\$2,186.83	\$0.00	\$2,186.83	\$0.00
12/31/2019	Full Month	00-000					
		\$0.00					

EXHIBIT F.1

Depreciation - Sewer

Year Added	Description	Original		Annual Depreciation	Cur Dep @ NARUC
		Time Frame	Cost Basis		
1997	Hwy 704 Subd	40	\$ 9,420.00	\$ 235.50	\$ 179.43
2010	Greenhills/Parrott Ave	30	\$ 4,000.00	\$ 133.33	\$ 76.19
1976	Hudson St Sewer Lines	40	\$ 53,643.88	\$ 1,341.10	\$ 1,021.79
1976	Hudson St Sewer Lines	40	\$ 156,821.59	\$ 3,920.54	\$ 2,987.08
1998	Airport Est #2 Subd	40	\$ 10,990.00	\$ 274.75	\$ 209.33
1980	Appen Street	40	\$ 111,844.87	\$ 2,796.12	\$ 2,130.38
1982	Phase 1 Sewer Extension	40	\$ 3,115.00	\$ 77.88	\$ 59.33
1987	Meyer St Sewer Line	40	\$ 824.50	\$ 20.61	\$ 15.70
1989	Greensburg/Rice St Sewer	40	\$ 9,406.00	\$ 235.15	\$ 179.16
1989	Tutt St Sewer Line	40	\$ 6,947.08	\$ 173.68	\$ 132.33
1998	LB Simpson Subd	40	\$ 7,319.00	\$ 182.98	\$ 139.41
1989	Greensburg St Sewer	40	\$ 29,495.00	\$ 737.38	\$ 561.81
1994	Sandusky Fairground St S	40	\$ 16,008.11	\$ 400.20	\$ 304.92
1991	D Franklin Lift Station	15	\$ 1,113.73	\$ 74.25	\$ 31.82
1996	Page St Lift Station	20	\$ 841.98	\$ 42.10	\$ 24.06
1996	Longhunters Sewerline	40	\$ 405,622.06	\$ 10,140.55	\$ 7,726.13
1999	Casey Station #2 Subd	40	\$ 71,280.00	\$ 1,782.00	\$ 1,357.71
1998	Ind Pk Sewer Force Main	40	\$ 4,502.28	\$ 112.56	\$ 85.76
2000	Sewer Lift Station Graves	20	\$ 45,441.15	\$ 2,272.06	\$ 1,298.32
2002	Bloyd Subd	40	\$ 11,775.00	\$ 294.38	\$ 224.29
2002	Sewer Lines Project	40	\$ 2,027,624.50	\$ 50,690.61	\$ 38,621.42
2004	Sewer Line Russell Hgts	40	\$ 541,394.68	\$ 13,534.87	\$ 10,312.28
2004	Sewer Line Colleague Park	40	\$ 1,939.56	\$ 48.49	\$ 36.94
2006	Sewer Line Little League	40	\$ 18,581.45	\$ 464.54	\$ 353.93
2007	Sewer Line N55	40	\$ 241,250.00	\$ 6,031.25	\$ 4,595.24
2006	Ricky Rodgers Devel	40	\$ 10,990.00	\$ 274.75	\$ 209.33
2007	Sewer Line Grant Lane	40	\$ 19,110.50	\$ 477.76	\$ 364.01
2007	Sewer Line Harvey Street	40	\$ 12,002.80	\$ 300.07	\$ 228.62
2008	Sewer Pump Station	10	\$ 5,332.60	\$ 533.26	\$ 152.36
2008	Hospital Lift Station	20	\$ 70,146.23	\$ 3,507.31	\$ 2,004.18
2008	Curry St Lift Station	20	\$ 66,167.86	\$ 3,308.39	\$ 1,890.51
2008	Gaston Avenue Lift Station	20	\$ 64,133.70	\$ 3,206.69	\$ 1,832.39
2009	Greenhills Sewer Line	40	\$ 973,006.49	\$ 24,325.16	\$ 18,533.46
2008	Holladay Place	40	\$ 38,616.00	\$ 965.40	\$ 735.54
2009	Hwy S 61 Lift Station	20	\$ 389,260.54	\$ 19,463.03	\$ 11,121.73
2010	Burkesville Lift Station	20	\$ 201,500.50	\$ 10,075.03	\$ 5,757.16
2009	Westwood Sewer Ext	40	\$ 20,850.04	\$ 521.25	\$ 397.14
1988	Tim Roy Subd	40	\$ 1,870.00	\$ 46.75	\$ 35.62
2010	Water sludge Pump Station	25	\$ 16,468.00	\$ 658.72	\$ 470.51
1988	Beechwood Acres Subd	40	\$ 1,543.00	\$ 38.58	\$ 29.39
2011	Parkview Sewers	40	\$ 292,387.00	\$ 7,309.68	\$ 5,569.28
2004	IDP Sewer	40	\$ 683,611.64	\$ 17,090.29	\$ 13,021.17
2014	Phase 16 Sewer Force Main	40	\$ 42,998.79	\$ 1,074.97	\$ 819.02

2014 Phase 16 Sewer Gravity	40	\$	155,592.76	\$	3,889.82	\$	2,963.67
2014 Phase 16 Lift Stations	40	\$	307,812.63	\$	7,695.32	\$	8,794.65
2015 Phase 16 Lift Stations	40	\$	25,366.35	\$	634.16	\$	724.75
2015 Phase 16 Lift Stations	40	\$	166,426.19	\$	4,160.65	\$	4,755.03
2016 Manholes	20	\$	5,513.40	\$	275.67	\$	157.53
2016 Burton Sewer Line	40	\$	6,600.00	\$	165.00	\$	125.71
2019 Pump Station	20	\$	9,285.00	\$	464.25	\$	265.29

\$ 206,478.80 \$ 153,622.83

Difference: \$ (52,855.97)

Items to add with RD Project

2021 Lift Station	35	\$	261,250.00			\$	7,464.29
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Net Change in Depreciation \$ (45,391.69)