

Tax Asset Detail 1/01/22 - 12/31/22

FYE: 12/31/2022

Asset	d t	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group: 101.01 Land												
1		Land	1/01/89	2,003.34	0.00	0.00	0.00	0.00	0.00	2,003.34	Land	0.00
2		Land - Odel Walker	2/15/95	2,665.00	0.00	0.00	0.00	0.00	0.00	2,665.00	Land	0.00
3		Land - Survey O. Walker	1/01/96	250.00	0.00	0.00	0.00	0.00	0.00	250.00	Land	0.00
4		Land - Office	1/02/97	16,271.98	0.00	0.00	0.00	0.00	0.00	16,271.98	Land	0.00
120		Land - behind office	1/16/04	100,582.00	0.00	0.00	0.00	0.00	0.00	100,582.00	Land	0.00
101.01 Land				121,772.32	0.00c	0.00	0.00	0.00	0.00	121,772.32		
Group: 101.02 Equipment												
5		Filing Cabinet	1/01/80	104.95	0.00	0.00	104.95	0.00	104.95	0.00	S/L	5.00
9		Computer	9/01/95	10,581.00	0.00	0.00	10,581.00	0.00	10,581.00	0.00	S/L	8.00
10		[7] Filing Cabinets	12/01/95	455.00	0.00	0.00	455.00	0.00	455.00	0.00	S/L	10.00
11		[8] Chairs	1/15/96	340.00	0.00	0.00	340.00	0.00	340.00	0.00	S/L	10.00
12		Table	1/15/96	120.82	0.00	0.00	120.82	0.00	120.82	0.00	S/L	10.00
18		Fax	8/11/97	295.00	0.00	0.00	295.00	0.00	295.00	0.00	S/L	5.00
19		Cash Register	8/11/97	223.48	0.00	0.00	223.48	0.00	223.48	0.00	S/L	10.00
116		Fax	1/15/03	249.00	0.00	0.00	249.00	0.00	249.00	0.00	S/L	5.00
118		Air Compressor	7/01/03	6,500.00	0.00	0.00	6,500.00	0.00	6,500.00	0.00	S/L	10.00
127		HP Compaq dx 2000	2/01/06	1,901.00	0.00	0.00	1,901.00	0.00	1,901.00	0.00	S/L	5.00
133		Aqua scope - locating leaks	7/01/07	1,844.00	0.00	0.00	1,782.49	61.51	1,844.00	0.00	S/L	15.00
134		Meter Tester	9/01/07	1,284.00	0.00	0.00	1,284.00	0.00	1,284.00	0.00	S/L	10.00
141		Piercing Tool - Ditch Witch	6/15/09	4,400.00	0.00	0.00	4,400.00	0.00	4,400.00	0.00	S/L	10.00
147		United System Computer	10/01/10	3,125.00	0.00	0.00	3,125.00	0.00	3,125.00	0.00	S/L	3.00
151		Case Backhoe-Loader	6/30/12	72,489.94	0.00	0.00	68,865.41	3,624.53	72,489.94	0.00	S/L	10.00
153		Itron FC3000 Handheld Meter Reac	12/28/12	6,138.95	0.00	0.00	6,138.95	0.00	6,138.95	0.00	S/L	5.00
154		Trailer	5/21/12	8,500.00	0.00	0.00	8,145.83	354.17	8,500.00	0.00	S/L	10.00
156		HP Compaq Computer System	9/30/13	1,669.80	0.00	0.00	1,669.80	0.00	1,669.80	0.00	S/L	5.00
158		Dell Optiplex Business PC	9/01/14	1,315.00	0.00	0.00	1,315.00	0.00	1,315.00	0.00	S/L	5.00
162		Kenworth Dump Truck	10/29/15	88,592.13	0.00	0.00	54,631.80	8,859.21	63,491.01	25,101.12	S/L	10.00
166		Kubota U35 Mini Excavator	5/10/18	42,079.94	0.00	0.00	30,858.63	8,415.99	39,274.62	2,805.32	S/L	5.00
167		Hydraulic Angle Blade (For Excava	5/10/18	2,075.18	0.00	0.00	1,521.81	415.04	1,936.85	138.33	S/L	5.00
168		18' Brooks Brothers Trailer	5/10/18	6,000.00	0.00	0.00	4,400.00	1,200.00	5,600.00	400.00	S/L	5.00
170		Computer	4/19/18	1,215.00	0.00	0.00	891.00	243.00	1,134.00	81.00	S/L	5.00
171		Leak Dectector	9/06/18	3,849.00	0.00	0.00	2,566.00	769.80	3,335.80	513.20	S/L	5.00
172		Pipe Locator	10/11/18	3,700.00	0.00	0.00	2,405.00	740.00	3,145.00	555.00	S/L	5.00
175		All in One Copier/Fax/Printer	3/21/19	5,278.00	0.00	0.00	2,902.90	1,055.60	3,958.50	1,319.50	S/L	5.00
176		Esteem Radios Bend of the Rivers I	6/30/19	9,695.40	0.00	0.00	2,423.85	969.54	3,393.39	6,302.01	S/L	10.00
177		Pump Station Pressure Transmitter	7/31/19	4,019.74	0.00	0.00	971.43	401.97	1,373.40	2,646.34	S/L	10.00
180		PC & Software for SCADA	9/17/20	4,753.42	0.00	0.00	1,188.35	950.68	2,139.03	2,614.39	S/L	5.00
181		Esteem 192M Radio for Jack Thomj	12/03/20	2,974.29	0.00	0.00	322.22	297.43	619.65	2,354.64	S/L	10.00
184		Boring Machine	4/15/21	11,478.06	0.00	0.00	1,721.71	2,295.61	4,017.32	7,460.74	S/L	5.00
101.02 Equipment				307,247.10	0.00c	0.00	224,301.43	30,654.08	254,955.51	52,291.59		
Group: 101.03 Distribution Ln #1												
26		Water line	1/01/78	545,226.85	0.00	0.00	545,226.85	0.00	545,226.85	0.00	S/L	40.00
27		Tap ons	6/30/79	1,500.00	0.00	0.00	1,500.00	0.00	1,500.00	0.00	S/L	40.00

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Group: 101.03 Distribution Ln #1 (continued)												
28		Tap ons	6/30/80	3,500.00	0.00	0.00	3,500.00	0.00	3,500.00	0.00	S/L	39.00
29		Line Extension	2/01/81	10,648.95	0.00	0.00	10,648.95	0.00	10,648.95	0.00	S/L	35.00
30		Tap Ons	6/30/81	2,750.00	0.00	0.00	2,750.00	0.00	2,750.00	0.00	S/L	35.00
31		Extension - Denton	10/01/81	156.25	0.00	0.00	156.25	0.00	156.25	0.00	S/L	15.00
32		Extension - Mose Miller	10/31/81	1,184.68	0.00	0.00	1,184.68	0.00	1,184.68	0.00	S/L	15.00
33		Fire Hydrant	1/01/82	480.38	0.00	0.00	480.38	0.00	480.38	0.00	S/L	12.00
34		Extension - Bend of the Rivers	6/30/82	8,729.96	0.00	0.00	8,729.96	0.00	8,729.96	0.00	S/L	35.00
35		Tap Ons	6/30/82	1,500.00	0.00	0.00	1,500.00	0.00	1,500.00	0.00	S/L	35.00
36		Extension - Pleasant Hill	1/01/83	7,804.25	0.00	0.00	7,804.25	0.00	7,804.25	0.00	S/L	34.00
37		Tap Ons	1/01/83	2,250.00	0.00	0.00	2,250.00	0.00	2,250.00	0.00	S/L	34.00
38		Tap Ons	1/01/84	547.50	0.00	0.00	547.50	0.00	547.50	0.00	S/L	33.00
39		Tap Ons	1/01/84	3,250.00	0.00	0.00	3,250.00	0.00	3,250.00	0.00	S/L	33.00
40		Extension - Chs Ross	1/01/85	5,000.00	0.00	0.00	5,000.00	0.00	5,000.00	0.00	S/L	32.00
41		Tap Ons	6/30/86	1,750.00	0.00	0.00	1,750.00	0.00	1,750.00	0.00	S/L	31.00
42		Extension - Atherton/Dash	11/01/86	1,155.12	0.00	0.00	1,155.12	0.00	1,155.12	0.00	S/L	25.00
43		Hgwy 93 S, 94 N & Driftwood	6/30/93	95,865.64	0.00	0.00	68,304.56	2,396.64	70,701.20	25,164.44	S/L	40.00
44		Tap Ons	6/30/93	37,450.00	0.00	0.00	37,450.00	0.00	37,450.00	0.00	S/L	10.00
45		Extension - Green Briar	2/06/97	1,972.20	0.00	0.00	1,227.88	49.31	1,277.19	695.01	S/L	40.00
46		Extension - Franco	4/06/97	2,679.08	0.00	0.00	1,657.06	66.98	1,724.04	955.04	S/L	40.00
47		Extension - Cedar Lane	8/06/97	3,562.97	0.00	0.00	2,173.80	89.07	2,262.87	1,300.10	S/L	40.00
48		Extension - Finley	10/06/97	18,150.00	0.00	0.00	11,116.87	453.75	11,570.62	6,579.38	S/L	40.00
108		Champion Hills Subdivision	7/01/01	6,420.60	0.00	0.00	3,290.66	160.52	3,451.18	2,969.42	S/L	40.00
109		Dooms Chappell Line	7/01/01	8,117.40	0.00	0.00	4,160.27	202.94	4,363.21	3,754.19	S/L	40.00
113		Distribution Line	7/01/03	1,159,955.71	0.00	0.00	536,479.47	28,998.89	565,478.36	594,477.35	S/L	40.00
131		Tag Marcus Road	9/15/06	8,903.80	0.00	0.00	3,413.20	222.60	3,635.80	5,268.00	S/L	40.00
137		Iron Hill Line	10/01/08	293,774.97	0.00	0.00	97,312.90	7,344.37	104,657.27	189,117.70	S/L	40.00
149		Highway 295 Line	12/15/11	63,781.09	0.00	0.00	16,078.18	1,594.53	17,672.71	46,108.38	S/L	40.00
160		Water Consortium Project	1/01/14	184,405.07	0.00	0.00	36,881.04	4,610.13	41,491.17	142,913.90	S/L	40.00
164		2015 Meter Sets	12/31/15	12,200.00	0.00	0.00	1,830.00	305.00	2,135.00	10,065.00	S/L	40.00
165		2016 Meter Sets	12/31/16	13,174.92	0.00	0.00	1,646.85	329.37	1,976.22	11,198.70	S/L	40.00
169		2017 Meter Sets	12/31/17	25,240.38	0.00	0.00	2,524.04	631.01	3,155.05	22,085.33	S/L	40.00
173		2018 Meter Sets (31)	12/31/18	23,802.73	0.00	0.00	1,785.21	595.07	2,380.28	21,422.45	S/L	40.00
178		2019 New Meter Sets (26)	12/31/19	21,475.83	0.00	0.00	1,073.80	536.90	1,610.70	19,865.13	S/L	40.00
182		2020 Meter Sets (32)	12/31/20	21,845.76	0.00	0.00	546.14	546.14	1,092.28	20,753.48	S/L	40.00
185		2021 Meter Sets (51)	12/31/21	34,816.68	0.00	0.00	0.00	870.42	870.42	33,946.26	S/L	40.00
101.03 Distribution Ln #1				<u>2,635,028.77</u>	<u>0.00c</u>	<u>0.00</u>	<u>1,426,385.87</u>	<u>50,003.64</u>	<u>1,476,389.51</u>	<u>1,158,639.26</u>		
Group: 101.04 Distribution Ln #2												
49		Water line	6/01/79	15,202.60	0.00	0.00	15,202.60	0.00	15,202.60	0.00	S/L	40.00
50		Lamasco Line	6/30/87	936,539.00	0.00	0.00	807,763.44	23,413.48	831,176.92	105,362.08	S/L	40.00
51		Tap Ons	12/31/87	10,200.00	0.00	0.00	8,895.12	261.54	9,156.66	1,043.34	S/L	39.00
52		Tap Ons	6/30/89	9,250.00	0.00	0.00	9,250.00	0.00	9,250.00	0.00	S/L	7.00
53		Elkhorn Tavern Road	6/30/89	69,104.63	0.00	0.00	56,148.99	1,727.62	57,876.61	11,228.02	S/L	40.00
54		Gray Farm Road	6/30/90	28,454.34	0.00	0.00	22,406.42	711.36	23,117.78	5,336.56	S/L	40.00
55		Tap Ons	6/30/90	7,400.00	0.00	0.00	7,400.00	0.00	7,400.00	0.00	S/L	7.00
56		Moyer - Travis Line	10/01/90	17,174.06	0.00	0.00	13,415.86	429.35	13,845.21	3,328.85	S/L	40.00
57		Rolling Mills	3/30/91	201,448.26	0.00	0.00	154,863.14	5,036.21	159,899.35	41,548.91	S/L	40.00

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Group: 101.04 Distribution Ln #2 (continued)												
58		KY State Garage	6/30/91	32,655.28	0.00	0.00	24,898.92	816.38	25,715.30	6,939.98	S/L	40.00
59		Tap Ons	6/30/91	21,550.00	0.00	0.00	21,550.00	0.00	21,550.00	0.00	S/L	7.00
60		Harlan Banister Line	9/30/91	15,311.50	0.00	0.00	11,577.62	382.79	11,960.41	3,351.09	S/L	40.00
61		Water Line	6/30/92	291,840.79	0.00	0.00	215,233.35	7,296.02	222,529.37	69,311.42	S/L	40.00
62		US 93 S [Fiscal Court Note]	1/01/94	21,277.86	0.00	0.00	14,894.60	531.95	15,426.55	5,851.31	S/L	40.00
63		Tap Ons	6/01/94	14,350.00	0.00	0.00	14,350.00	0.00	14,350.00	0.00	S/L	10.00
64		Extension	6/01/94	27,854.44	0.00	0.00	19,210.00	696.36	19,906.36	7,948.08	S/L	40.00
65		Extensions	6/01/95	10,724.67	0.00	0.00	7,128.32	268.12	7,396.44	3,328.23	S/L	40.00
66		Molloy Line	1/01/96	2,079.51	0.00	0.00	1,351.74	51.99	1,403.73	675.78	S/L	40.00
67		Faulkner/Denny Line	6/30/96	1,100.67	0.00	0.00	701.91	27.52	729.43	371.24	S/L	40.00
68		Haney/Forsythe Road	6/30/96	2,234.65	0.00	0.00	1,424.99	55.87	1,480.86	753.79	S/L	40.00
69		Mitchell Road	6/30/96	5,551.00	0.00	0.00	3,539.65	138.78	3,678.43	1,872.57	S/L	40.00
70		Hgvy 1272	6/30/96	6,130.80	0.00	0.00	3,909.22	153.27	4,062.49	2,068.31	S/L	40.00
71		Project W95-02	1/01/97	159,471.38	0.00	0.00	99,669.50	3,986.78	103,656.28	55,815.10	S/L	40.00
72		Project W95-01	6/06/97	1,158,738.97	0.00	0.00	711,830.71	28,968.47	740,799.18	417,939.79	S/L	40.00
73		Travis Road	9/01/97	12,833.80	0.00	0.00	7,807.64	320.85	8,128.49	4,705.31	S/L	40.00
74		Office Valve	9/01/97	500.00	0.00	0.00	500.00	0.00	500.00	0.00	S/L	10.00
75		Extensions	9/30/97	16,151.88	0.00	0.00	9,794.09	403.80	10,197.89	5,953.99	S/L	40.00
76		Project W96-01	11/19/97	518,333.75	0.00	0.00	312,526.76	12,958.34	325,485.10	192,848.65	S/L	40.00
77		Frank Daniels	1/10/98	1,783.29	0.00	0.00	1,068.82	44.58	1,113.40	669.89	S/L	40.00
78		Parkersville Road	6/01/98	11,998.00	0.00	0.00	7,074.71	299.95	7,374.66	4,623.34	S/L	40.00
79		Circle crest drive	7/01/98	2,988.54	0.00	0.00	1,755.99	74.71	1,830.70	1,157.84	S/L	40.00
80		Extensions	7/01/98	3,270.30	0.00	0.00	1,921.69	81.76	2,003.45	1,266.85	S/L	40.00
81		Herron Road	10/01/98	1,003.64	0.00	0.00	583.39	25.09	608.48	395.16	S/L	40.00
82		11,500' Water line	11/01/98	23,000.00	0.00	0.00	13,321.10	575.00	13,896.10	9,103.90	S/L	40.00
91		Marshall Road 660' of 4"	2/01/99	2,871.13	0.00	0.00	1,644.96	71.78	1,716.74	1,154.39	S/L	40.00
92		Eddy Bay 500" of 4"	2/01/99	2,665.15	0.00	0.00	1,526.94	66.63	1,593.57	1,071.58	S/L	40.00
93		Hgwy 778 1200' of 6"	3/01/99	5,959.00	0.00	0.00	3,401.71	148.98	3,550.69	2,408.31	S/L	40.00
94		Circle Crest 1100' of 6"	3/01/99	4,924.00	0.00	0.00	2,810.78	123.10	2,933.88	1,990.12	S/L	40.00
95		Pleasant Valley 2400' of 4"	4/01/99	8,049.95	0.00	0.00	4,578.44	201.25	4,779.69	3,270.26	S/L	40.00
96		Estes Road 1600' of 3"	4/01/99	4,635.00	0.00	0.00	2,636.27	115.88	2,752.15	1,882.85	S/L	40.00
97		Chandler Road 3000' of 3"	4/01/99	8,439.75	0.00	0.00	4,800.03	210.99	5,011.02	3,428.73	S/L	40.00
100		Lowery Line	4/04/00	8,000.00	0.00	0.00	4,350.00	200.00	4,550.00	3,450.00	S/L	40.00
101		Jim Smith installed line	12/01/00	8,283.80	0.00	0.00	4,366.36	207.10	4,573.46	3,710.34	S/L	40.00
102		Red Rock Road	3/01/00	2,120.00	0.00	0.00	1,157.17	53.00	1,210.17	909.83	S/L	40.00
103		Wynn Road	4/01/00	5,450.00	0.00	0.00	2,963.44	136.25	3,099.69	2,350.31	S/L	40.00
104		Dianne Road	4/01/00	6,300.00	0.00	0.00	3,425.63	157.50	3,583.13	2,716.87	S/L	40.00
105		Cook Road	5/01/00	9,000.00	0.00	0.00	4,875.00	225.00	5,100.00	3,900.00	S/L	40.00
106		Scott Road	9/01/00	4,500.00	0.00	0.00	2,400.00	112.50	2,512.50	1,987.50	S/L	40.00
107		Pipe for 2000 extensions	7/01/00	36,989.38	0.00	0.00	19,881.69	924.73	20,806.42	16,182.96	S/L	40.00
110		Parkersville Road	7/01/02	3,954.96	0.00	0.00	1,927.97	98.87	2,026.84	1,928.12	S/L	40.00
111		Developer line	7/01/02	3,334.00	0.00	0.00	1,625.33	83.35	1,708.68	1,625.32	S/L	40.00
112		Eddyville Shores - Reducer	7/01/02	6,799.10	0.00	0.00	3,314.61	169.98	3,484.59	3,314.51	S/L	40.00
122		Kelly Road line	10/01/05	6,671.25	0.00	0.00	2,710.18	166.78	2,876.96	3,794.29	S/L	40.00
123		Dycasburg Road line	4/01/05	10,169.59	0.00	0.00	4,258.52	254.24	4,512.76	5,656.83	S/L	40.00
124		Williams line	4/01/05	10,362.22	0.00	0.00	4,339.25	259.06	4,598.31	5,763.91	S/L	40.00
125		Brasher Road line	3/01/05	7,504.45	0.00	0.00	3,158.10	187.61	3,345.71	4,158.74	S/L	40.00
136		Extension Parkview, Heath & Lane	3/31/07	13,872.20	0.00	0.00	5,115.44	346.81	5,462.25	8,409.95	S/L	40.00
142		Jennifer Lane	7/31/10	8,512.50	0.00	0.00	2,429.58	212.81	2,642.39	5,870.11	S/L	40.00

Tax Asset Detail 1/01/22 - 12/31/22

FYE: 12/31/2022

Asset	d t	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group: 101.04 Distribution Ln #2 (continued)												
174		Project 2	3/05/18	4,716,834.88	0.00	0.00	452,030.00	117,920.87	569,950.87	4,146,884.01	S/L	40.00
		101.04 Distribution Ln #2		8,563,709.92	0.00c	0.00	3,148,697.69	212,393.01	3,361,090.70	5,202,619.22		
Group: 101.05 Lake Barkley Line												
83		Lake Barkley Line	7/30/86	149,765.00	0.00	0.00	149,765.00	0.00	149,765.00	0.00	S/L	30.00
179		Lake Barkley Line Extension	3/05/20	14,444.83	0.00	0.00	882.74	481.49	1,364.23	13,080.60	S/L	30.00
		101.05 Lake Barkley Line		164,209.83	0.00c	0.00	150,647.74	481.49	151,129.23	13,080.60		
Group: 101.06 Water Tanks												
84		Tank # 1	6/30/87	110,341.66	0.00	0.00	110,341.66	0.00	110,341.66	0.00	S/L	25.00
85		100,000 Gal Tank	7/31/96	248,097.97	0.00	0.00	248,097.97	0.00	248,097.97	0.00	S/L	25.00
152		SCADA	8/27/12	56,598.21	0.00	0.00	35,216.63	3,773.21	38,989.84	17,608.37	S/L	15.00
157		Chain Link Fencing	7/30/13	7,669.03	0.00	0.00	6,454.74	766.90	7,221.64	447.39	S/L	10.00
		101.06 Water Tanks		422,706.87	0.00c	0.00	400,111.00	4,540.11	404,651.11	18,055.76		
Group: 101.08 Building												
86		Office Building	11/13/97	56,581.94	0.00	0.00	34,139.10	1,414.55	35,553.65	21,028.29	S/L	40.00
87		Cabinets	11/13/97	3,630.50	0.00	0.00	3,630.50	0.00	3,630.50	0.00	S/L	15.00
88		Carpet	11/13/97	1,336.50	0.00	0.00	1,336.50	0.00	1,336.50	0.00	S/L	8.00
89		Shelving	3/15/98	550.00	0.00	0.00	550.00	0.00	550.00	0.00	S/L	15.00
90		Electrical wiring	4/01/98	2,100.00	0.00	0.00	2,100.00	0.00	2,100.00	0.00	S/L	20.00
130		Kitchen Cabinets	4/15/06	2,247.33	0.00	0.00	2,247.33	0.00	2,247.33	0.00	S/L	15.00
140		Pump House 2 Hgwy 730	1/05/09	3,880.00	0.00	0.00	2,017.60	155.20	2,172.80	1,707.20	S/L	25.00
150		Equipment shed	12/15/11	3,650.00	0.00	0.00	2,453.58	243.33	2,696.91	953.09	S/L	15.00
		101.08 Building		73,976.27	0.00c	0.00	48,474.61	1,813.08	50,287.69	23,688.58		
Group: 101.09 Vehicles												
132		2007 F150 Pickup #1	6/15/07	16,944.30	0.00	0.00	16,944.30	0.00	16,944.30	0.00	S/L	8.00
138		Ford Ranger Pickup	4/01/08	11,956.00	0.00	0.00	11,956.00	0.00	11,956.00	0.00	S/L	5.00
143		Lights for PU #1	11/01/10	1,325.00	0.00	0.00	1,325.00	0.00	1,325.00	0.00	S/L	8.00
144		Lights for PU #2	11/01/10	1,325.00	0.00	0.00	1,325.00	0.00	1,325.00	0.00	S/L	8.00
145		2010Ford F150 #2	3/31/10	22,579.00	0.00	0.00	22,579.00	0.00	22,579.00	0.00	S/L	8.00
161		2015 Ford Service Truck	9/09/15	32,999.87	0.00	0.00	32,999.87	0.00	32,999.87	0.00	S/L	5.00
183		2019 Dodge Ram 2500	12/15/21	55,000.00	0.00	0.00	916.67	11,000.00	11,916.67	43,083.33	S/L	5.00
		101.09 Vehicles		142,129.17	0.00c	0.00	88,045.84	11,000.00	99,045.84	43,083.33		
Group: 101.10 Improvements												
163		Paving	11/02/15	34,000.00	0.00	0.00	20,966.67	3,400.00	24,366.67	9,633.33	S/L	10.00

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FYE: 12/31/2022

Asset	d t	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group: 101.10 Improvements (continued)												
		101.10 Improvements		<u>34,000.00</u>	<u>0.00c</u>	<u>0.00</u>	<u>20,966.67</u>	<u>3,400.00</u>	<u>24,366.67</u>	<u>9,633.33</u>		
Group: 101.12 Sewer Line												
139		Sewer Line	4/01/09	584,922.38	0.00	0.00	186,444.01	14,623.06	201,067.07	383,855.31	S/L	40.00
146		Sewer Extension	7/31/10	80,689.04	0.00	0.00	23,030.04	2,017.23	25,047.27	55,641.77	S/L	40.00
159		Sewer Line Extention	1/01/14	202,113.45	0.00	0.00	40,422.72	5,052.84	45,475.56	156,637.89	S/L	40.00
		101.12 Sewer Line		<u>867,724.87</u>	<u>0.00c</u>	<u>0.00</u>	<u>249,896.77</u>	<u>21,693.13</u>	<u>271,589.90</u>	<u>596,134.97</u>		
		Grand Total		<u>13,332,505.12</u>	<u>0.00c</u>	<u>0.00</u>	<u>5,757,527.62</u>	<u>335,978.54</u>	<u>6,093,506.16</u>	<u>7,238,998.96</u>		