

Church Extension Fund
 Fixed Assets Depreciation Schedule
 Entire Schedule by Year

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Asset: 00028          Historical Mural Painting          Tag ID's:
Serial number:
Manufacturer:
Class: EQUI          Location: 9                      Model   :
Room              : UB
Depreciation method: Straight line                Life    : 20 Years,  0 Months
Depreciation began : 01/01/1982                  Remain  :  0 Years,  0 Months
Original cost      :           $ 5,497.55
Salvage value      :           $ 0.00
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Year Meth      Book value      Depreciation      Net value      Depr L-T-D
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**** No depreciation history prior to 01/31/1994

Year	Meth	Book value	Depreciation	Net value	Depr L-T-D
1994	SL	2,198.50	274.91	1,923.59	3,573.96
1995	SL	1,923.59	274.92	1,648.67	3,848.88
1996	SL	1,648.67	274.92	1,373.75	4,123.80
1997	SL	1,373.75	274.92	1,098.83	4,398.72
1998	SL	1,098.83	274.80	824.03	4,673.52
1999	SL	824.03	274.68	549.35	4,948.20
2000	SL	549.35	274.68	274.67	5,222.88
2001	SL	274.67	274.67	0.00	5,497.55

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Year Meth Book value Depreciation Net value Depr L-T-D

***** END OF REPORT *****