

RECEIVED
H C SEWAGE TREATMENT, LLC
4718 LAKE PARK DRIVE
JOHNSON CITY, TN 37615
(423)282-6811

AUG 31 PM 12:59
T.R.A. DOCKET ROOM

To: Darlene Stanley, Chief Utility Division

From: Jack Strickland, HC Sewage Treatment, LLC

Date: August 6, 2007, 2007

Subject: Escrow Account, Docket 07-00060

Data Requested:

1. See Attachment
2. No residential customers
3. No
4. N/A
5. Two (2)

Jack Strickland

12/31/07

2007 Federal Depreciation Schedule

Page 1

Client 5036HCST

H C Sewage Treatment, LLC

74-3043788

8/03/07

09:48AM

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct	Cur 179 Bonus	Special Depr. Allow	Prior 179/ Bonus/ Sp Depr	Prior Dec. Bal. Depr	Salvage /Basis Reductn	Depr. Basis	Prior Depr	Method	Life	Rate	Current Depr
Rental Real Estate - Sewage Treatment Facility																
Buildings																
1	Sewage Treatment Facility	1/01/02		172,650							172,650	34,530	S/L HY	25	.04000	6,906
Total Buildings				172,650		0	0	0	0	0	172,650	34,530				6,906
Total Depreciation				172,650		0	0	0	0	0	172,650	34,530				6,906
Grand Total Depreciation				172,650		0	0	0	0	0	172,650	34,530				6,906