

Conv. 9% FAHP 3% 25 Years: 13 Areas: Trial 7: Tallahassee MSA

Schedule N: Depreciation Schedules

Annual from opening

	Total	1988	1989	1990	1991	1992	1993	1994	1995	1996	1997
Schedule #Dep.4067223 1 27.5yrs	2,218,485	147899	147899	147899	147899	147899	147899	147899	147899	147899	147899
Schedule #Dep. 273818 1 5 yrs	273,818	54764	54764	54764	54764	54764					
Schedule #Dep. 56435 1 15 yrs	56,435	3762	3762	3762	3762	3762	3762	3762	3762	3762	3762
Schedule #Dep. 0 2 7 yrs	362,239	3086	8530	12735	16070	18802	21669	24681	26879	28223	29634
Total	2,910,977	209511	214955	219160	222495	225227	173331	176342	178540	179884	181295

	1998	1999	2000	2001	2002
Schedule #Dep.4067223 1 27.5yrs	147899	147899	147899	147899	147899
Schedule #Dep. 273818 1 5 yrs					
Schedule #Dep. 56435 1 15 yrs	3762	3762	3762	3762	3762
Schedule #Dep. 0 2 7 yrs	31115	32671	34305	36020	37821
Total	182777	184332	185966	187681	189482