

Depreciation Schedule

Bent Tree Homeowner's Association For the year ended December 31, 2023

NAME	COST	OPENING VALUE	PURCHASES	DISPOSALS	DEPRECIATION	CLOSING VALUE
Concrete						
Apron	8,000.00	5,324.53	-	-	269.60	5,054.93
Driveway	13,000.00	9,923.63	-	-	447.68	9,475.95
Parking Lot	39,500.00	35,988.88	-	-	1,316.67	34,672.21
Pavilion Pad	4,000.00	2,514.29	-	-	139.68	2,374.61
Pool Deck	50,000.00	31,428.58	-	-	1,746.03	29,682.55
Pool Lines	15,000.00	9,428.57	-	-	523.81	8,904.76
Total Concrete	129,500.00	94,608.48	-	-	4,443.47	90,165.01
Equipment						
Basketball Hoops	2,307.64	1,923.04	-	-	230.76	1,692.28
Chemical Equipment	2,500.00	2,354.17	-	-	250.00	2,104.17
Garbage Cans	643.00	161.79	-	-	74.67	87.12
Grill	1,000.00	171.44	-	-	9.52	161.92
Lounge Chairs - 1st 12	2,500.00	-	-	-	-	-
Lounge Chairs - 2nd 12	2,292.00	70.52	-	-	70.52	-
Lounge Chairs - 3rd 12	2,500.00	629.04	-	-	290.33	338.71
Picnic Tables	3,280.18	-	-	-	-	-
Total Equipment	17,022.82	5,310.00	-	-	925.80	4,384.20
Fence						
Fence	15,000.00	9,428.57	-	-	523.81	8,904.76
Total Fence	15,000.00	9,428.57	-	-	523.81	8,904.76
Filters						
Filters	1,742.50	1,304.43	-	-	87.94	1,216.49
Total Filters	1,742.50	1,304.43	-	-	87.94	1,216.49
Heater						
Heater	6,270.06	-	6,270.06	-	836.01	5,434.05
Total Heater	6,270.06	-	6,270.06	-	836.01	5,434.05
Large Structure						
Pavilion	25,000.00	15,714.27	-	-	873.02	14,841.25
Stone Wall	20,000.00	12,571.44	-	-	698.41	11,873.03
Total Large Structure	45,000.00	28,285.71	-	-	1,571.43	26,714.28
Pool						
Main Pool	75,000.00	58,390.23	-	-	1,536.59	56,853.64
Pool House	40,000.00	31,141.47	-	-	819.51	30,321.96

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Wading Pool	7,303.32	6,424.57	-	-	146.85	6,277.72
Total Pool	122,303.32	95,956.27	-	-	2,502.95	93,453.32
Pool Cover						
Main Pool Cover	5,611.84	3,596.54	-	-	297.64	3,298.90
Wading Pool Cover	800.00	349.08	-	-	43.64	305.44
Total Pool Cover	6,411.84	3,945.62	-	-	341.28	3,604.34
Pool Pump						
Pool Pump	2,592.00	2,476.80	-	-	86.40	2,390.40
Total Pool Pump	2,592.00	2,476.80	-	-	86.40	2,390.40
Roof						
Pavilion Roof	8,000.00	1,866.67	-	-	622.22	1,244.45
Pool House Roof	5,000.00	1,166.66	-	-	388.89	777.77
Total Roof	13,000.00	3,033.33	-	-	1,011.11	2,022.22
Signage						
Entrance Sign	5,943.00	3,794.01	-	-	240.89	3,553.12
Total Signage	5,943.00	3,794.01	-	-	240.89	3,553.12
Small Structure						
Shed	2,000.00	-	-	-	-	-
Trash Enclosure	1,000.00	-	-	-	-	-
Total Small Structure	3,000.00	-	-	-	-	-
Total	367,785.54	248,143.22	6,270.06	-	12,571.09	241,842.19