

## Book Asset Detail 1/01/16 - 12/31/16

FYE: 12/31/2016

Asset	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
1		DISTRIBUTION LINES	1/01/97	147,032.00	0.00	0.00	55,872.16	2,940.64	58,812.80	88,219.20	S/L	50.00
2		SERVICE LINES	1/01/97	54,357.00	0.00	0.00	20,655.66	1,087.14	21,742.80	32,614.20	S/L	50.00
3		HYDRANTS	1/01/97	22,344.00	0.00	0.00	10,613.40	558.60	11,172.00	11,172.00	S/L	40.00
4		HYDRANTS	1/01/93	24,956.00	0.00	0.00	14,349.70	623.90	14,973.60	9,982.40	S/L	40.00
5		SERVICE LINES	1/01/93	44,575.00	0.00	0.00	20,504.50	891.50	21,396.00	23,179.00	S/L	50.00
6		DISTRIBUTION LINES	1/01/93	108,409.00	0.00	0.00	49,868.14	2,168.18	52,036.32	56,372.68	S/L	50.00
7		HYDRANTS-PHASE 1 & 2	1/01/93	11,239.00	0.00	0.00	6,462.54	280.98	6,743.52	4,495.48	S/L	40.00
8		HYDRANTS-PHASE 3	1/01/94	6,370.00	0.00	0.00	3,503.50	159.25	3,662.75	2,707.25	S/L	40.00
9		DISTRIBUTION LINES - PHASE 1	1/01/93	42,930.00	0.00	0.00	19,747.80	858.60	20,606.40	22,323.60	S/L	50.00
10		DISTRIBUTION LINES-PHASE 3	1/01/94	24,027.00	0.00	0.00	10,571.88	480.54	11,052.42	12,974.58	S/L	50.00
11		PUMP STATION	1/01/94	49,293.00	0.00	0.00	21,688.92	985.86	22,674.78	26,618.22	S/L	50.00
12		RESERVOIR	1/01/94	143,370.00	0.00	0.00	63,082.80	2,867.40	65,950.20	77,419.80	S/L	50.00
13		SERVICE LINES-PHASE 1 & 2	1/01/93	18,272.00	0.00	0.00	8,405.12	365.44	8,770.56	9,501.44	S/L	50.00
14		SERVICE LINES-PHASE 3	1/01/94	8,351.00	0.00	0.00	3,674.44	167.02	3,841.46	4,509.54	S/L	50.00
15		TRANSMISSION LINES	1/01/94	13,066.00	0.00	0.00	5,749.04	261.32	6,010.36	7,055.64	S/L	50.00
16		HYDRANTS-PHASE 1	1/01/94	57,120.00	0.00	0.00	31,416.00	1,428.00	32,844.00	24,276.00	S/L	40.00
17		HYDRANTS-PHASE 2	1/01/95	61,010.00	0.00	0.00	32,030.25	1,525.25	33,555.50	27,454.50	S/L	40.00
18		HYDRANTS-PHASE 3	1/01/96	59,840.00	0.00	0.00	29,920.00	1,496.00	31,416.00	28,424.00	S/L	40.00
19		HYDRANTS-TOWN CTR	1/01/97	2,720.00	0.00	0.00	1,033.60	54.40	1,088.00	1,632.00	S/L	50.00
21		DISTRIBUTION LINES-PHASE 1	1/01/94	366,436.00	0.00	0.00	161,231.84	7,328.72	168,560.56	197,875.44	S/L	50.00
22		DISTRIBUTION LINES-PHASE 2	1/01/95	461,331.00	0.00	0.00	193,759.02	9,226.62	202,985.64	258,345.36	S/L	50.00
23		DISTRIBUTION LINES-TOWN C	1/01/97	23,738.00	0.00	0.00	9,020.44	474.76	9,495.20	14,242.80	S/L	50.00
24		DISTRIBUTION LINES-HIGH DR	1/01/94	68,861.00	0.00	0.00	30,298.84	1,377.22	31,676.06	37,184.94	S/L	50.00
25		PUMP STATION	1/01/95	436,057.00	0.00	0.00	183,143.94	8,721.14	191,865.08	244,191.92	S/L	50.00
26		SERVICE LINES-PHASE 1	1/01/94	246,104.00	0.00	0.00	108,285.76	4,922.08	113,207.84	132,896.16	S/L	50.00
27		SERVICE LINES-PHASE 2	1/01/95	224,093.00	0.00	0.00	94,119.06	4,481.86	98,600.92	125,492.08	S/L	50.00
28		SERVICE LINES-PHASE 3	1/01/96	260,752.00	0.00	0.00	104,300.80	5,215.04	109,515.84	151,236.16	S/L	50.00
29		SERVICE LINES-TOWN CTR	1/01/97	18,720.00	0.00	0.00	7,113.60	374.40	7,488.00	11,232.00	S/L	50.00
30		SERVICE LINES-HIGH DRIVE	1/01/94	8,052.00	0.00	0.00	3,542.88	161.04	3,703.92	4,348.08	S/L	50.00
31		TRANSMISSION LINES	1/01/96	311,369.00	0.00	0.00	124,547.60	6,227.38	130,774.98	180,594.02	S/L	50.00
32		DISTRIBUTION LINES-PHASE 3	1/01/96	451,313.00	0.00	0.00	180,525.20	9,026.26	189,551.46	261,761.54	S/L	50.00
33		LDS CHURCH	1/01/85	8,099.00	0.00	0.00	5,021.38	161.98	5,183.36	2,915.64	S/L	50.00
34		VFW	1/01/86	44,000.00	0.00	0.00	26,400.00	880.00	27,280.00	16,720.00	S/L	50.00
35		FITZGERALD	1/01/89	9,112.00	0.00	0.00	4,920.48	182.24	5,102.72	4,009.28	S/L	50.00
36		INDIAN	1/01/89	5,468.00	0.00	0.00	2,952.72	109.36	3,062.08	2,405.92	S/L	50.00
37		BY DRAPER MEADOWS	1/01/90	20,558.00	0.00	0.00	10,690.16	411.16	11,101.32	9,456.68	S/L	50.00
38		SUNWOOD RANCH	1/01/91	44,000.00	0.00	0.00	22,000.00	880.00	22,880.00	21,120.00	S/L	50.00
39		LDS CHURCH	1/01/92	26,000.00	0.00	0.00	12,480.00	520.00	13,000.00	13,000.00	S/L	50.00
40		NATIONAL GUARD	1/01/91	12,000.00	0.00	0.00	6,000.00	240.00	6,240.00	5,760.00	S/L	50.00
41		BY ANDRUS ACRES	1/01/93	16,954.00	0.00	0.00	7,798.84	339.08	8,137.92	8,816.08	S/L	50.00
42		STEVE TRIPP	1/01/94	14,000.00	0.00	0.00	6,160.00	280.00	6,440.00	7,560.00	S/L	50.00
43		KDK	1/01/94	10,000.00	0.00	0.00	4,400.00	200.00	4,600.00	5,400.00	S/L	50.00
44		UTAH DISASTER	1/01/95	17,000.00	0.00	0.00	7,140.00	340.00	7,480.00	9,520.00	S/L	50.00
45		DRAPER COMM PARK	1/01/95	5,228.00	0.00	0.00	2,195.76	104.56	2,300.32	2,927.68	S/L	50.00
46		NOW TEAM	1/01/95	14,000.00	0.00	0.00	5,880.00	280.00	6,160.00	7,840.00	S/L	50.00
47		CAMPER WORLD	1/01/96	8,000.00	0.00	0.00	3,200.00	160.00	3,360.00	4,640.00	S/L	50.00
48		DRAPER BANK	1/01/97	4,480.00	0.00	0.00	1,702.40	89.60	1,792.00	2,688.00	S/L	50.00
49		CAMBRIDGE SOUTH	1/01/89	2,552.00	0.00	0.00	1,378.08	51.04	1,429.12	1,122.88	S/L	50.00
50		SOMMERVILLE	1/01/89	30,618.00	0.00	0.00	16,533.72	612.36	17,146.08	13,471.92	S/L	50.00
51		SOUTH FORK	1/01/91	15,005.00	0.00	0.00	7,502.50	300.10	7,802.60	7,202.40	S/L	50.00
52		SUNWOOD RANCH	1/01/92	20,200.00	0.00	0.00	9,696.00	404.00	10,100.00	10,100.00	S/L	50.00

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53		SOUTHRIDGE	1/01/93	17,420.00	0.00	0.00	8,013.20	348.40	8,361.60	9,058.40	S/L	50.00
54		WILLOW SPRINGS	1/01/93	17,420.00	0.00	0.00	8,013.20	348.40	8,361.60	9,058.40	S/L	50.00
55		BEAR HOLLOW	1/01/94	22,525.00	0.00	0.00	9,911.00	450.50	10,361.50	12,163.50	S/L	50.00
56		CORNER CANYON ESTATES	1/01/94	19,822.00	0.00	0.00	8,721.68	396.44	9,118.12	10,703.88	S/L	50.00
57		SHADE DOWNS	1/01/94	2,478.00	0.00	0.00	1,090.32	49.56	1,139.88	1,338.12	S/L	50.00
58		WILD FLOWER	1/01/94	13,065.00	0.00	0.00	5,748.60	261.30	6,009.90	7,055.10	S/L	50.00
59		WHISPER WOOD	1/01/94	19,822.00	0.00	0.00	8,721.68	396.44	9,118.12	10,703.88	S/L	50.00
60		ALLEN ACRES	1/01/95	2,799.00	0.00	0.00	1,175.58	55.98	1,231.56	1,567.44	S/L	50.00
61		WILD ROSE	1/01/95	25,191.00	0.00	0.00	10,580.22	503.82	11,084.04	14,106.96	S/L	50.00
62		WILD ROSE	1/01/96	11,592.00	0.00	0.00	4,636.80	231.84	4,868.64	6,723.36	S/L	50.00
63		SHADOW LAND	1/01/97	3,500.00	0.00	0.00	1,330.00	70.00	1,400.00	2,100.00	S/L	50.00
64		SALISBURY	1/01/97	1,600.00	0.00	0.00	608.00	32.00	640.00	960.00	S/L	50.00
65		WASATCH PARK	1/01/97	1,700.00	0.00	0.00	646.00	34.00	680.00	1,020.00	S/L	50.00
66		SMITH SUB-DIVISION	1/01/97	2,900.00	0.00	0.00	1,102.00	58.00	1,160.00	1,740.00	S/L	50.00
67		ANDERSON PETERSEN	1/01/97	2,500.00	0.00	0.00	950.00	50.00	1,000.00	1,500.00	S/L	50.00
68		TREATMENT PLANT FACILITY	1/01/72	568,325.00	0.00	0.00	568,325.00	0.00	568,325.00	0.00	S/L	35.00
69		TREATMENT FACILITY PLANT	1/01/76	7,503.00	0.00	0.00	7,503.00	0.00	7,503.00	0.00	S/L	35.00
70		TREATMENT FACILITY PLANT	1/01/77	3,063.00	0.00	0.00	3,063.00	0.00	3,063.00	0.00	S/L	35.00
71		TREATMENT PLANT FACILITY	1/01/78	111,708.00	0.00	0.00	111,708.00	0.00	111,708.00	0.00	S/L	35.00
72		TREATMENT PLANT FACILITY	1/01/79	54,770.00	0.00	0.00	54,770.00	0.00	54,770.00	0.00	S/L	35.00
73		TREATMENT PLANT FACILITY	1/01/83	13,636.00	0.00	0.00	12,856.80	389.60	13,246.40	389.60	S/L	35.00
74		TREATMENT PLANT FACILITY	1/01/84	8,963.00	0.00	0.00	8,194.88	256.09	8,450.97	512.03	S/L	35.00
75		PRESSURE IRRIGATION-PUMP	1/01/94	586,083.00	0.00	0.00	257,876.52	11,721.66	269,598.18	316,484.82	S/L	50.00
76		PRESSURE IRRIGATION-RESER	1/01/94	914,637.00	0.00	0.00	402,440.28	18,292.74	420,733.02	493,903.98	S/L	50.00
77		PRESSURE IRRIGATION-DISTR	1/01/94	5,525,832.00	0.00	0.00	2,431,366.08	110,516.64	2,541,882.72	2,983,949.28	S/L	50.00
78		PRESSURE IRRIGATION-DISTR	1/01/95	604,310.00	0.00	0.00	253,810.20	12,086.20	265,896.40	338,413.60	S/L	50.00
79		PRESSURE IRRIGATION-DISTR	1/01/96	72,085.00	0.00	0.00	28,834.00	1,441.70	30,275.70	41,809.30	S/L	50.00
80		PRESSURE IRRIGATION-DISTR	1/01/97	32,795.00	0.00	0.00	12,462.10	655.90	13,118.00	19,677.00	S/L	50.00
81		CULINARY-DISTRIBUTION	1/01/66	9,380.00	0.00	0.00	9,380.00	0.00	9,380.00	0.00	S/L	50.00
82		CULINARY-DISTRIBUTION	1/01/67	12,620.00	0.00	0.00	12,367.60	252.40	12,620.00	0.00	S/L	50.00
83		CULINARY-DISTRIBUTION	1/01/68	34,436.00	0.00	0.00	33,058.56	688.72	33,747.28	688.72	S/L	50.00
84		CULINARY-DISTRIBUTION	1/01/69	7,174.00	0.00	0.00	6,743.56	143.48	6,887.04	286.96	S/L	50.00
85		CULINARY-DISTRIBUTION	1/01/70	20,771.00	0.00	0.00	19,109.32	415.42	19,524.74	1,246.26	S/L	50.00
86		CULINARY-DISTRIBUTION	1/01/71	13,200.00	0.00	0.00	11,880.00	264.00	12,144.00	1,056.00	S/L	50.00
87		CULINARY-DISTRIBUTION	1/01/73	164,430.00	0.00	0.00	141,409.80	3,288.60	144,698.40	19,731.60	S/L	50.00
88		CULINARY-DISTRIBUTION	1/01/74	58,992.00	0.00	0.00	49,553.28	1,179.84	50,733.12	8,258.88	S/L	50.00
89		CULINARY-DISTRIBUTION	1/01/75	22,287.00	0.00	0.00	18,275.34	445.74	18,721.08	3,565.92	S/L	50.00
90		CULINARY-DISTRIBUTION	1/01/76	23,099.00	0.00	0.00	18,479.20	461.98	18,941.18	4,157.82	S/L	50.00
91		CULINARY-DISTRIBUTION	1/01/77	91,387.00	0.00	0.00	71,281.86	1,827.74	73,109.60	18,277.40	S/L	50.00
92		CULINARY-DISTRIBUTION	1/01/78	3,532.00	0.00	0.00	2,684.32	70.64	2,754.96	777.04	S/L	50.00
93		CULINARY-DISTRIBUTION	1/01/79	62,069.00	0.00	0.00	45,931.06	1,241.38	47,172.44	14,896.56	S/L	50.00
94		CULINARY-DISTRIBUTION	1/01/80	94,250.00	0.00	0.00	67,860.00	1,885.00	69,745.00	24,505.00	S/L	50.00
95		CULINARY-DISTRIBUTION	1/01/81	18,458.00	0.00	0.00	12,920.60	369.16	13,289.76	5,168.24	S/L	50.00
96		CULINARY-DISTRIBUTION	1/01/82	283,863.00	0.00	0.00	193,026.84	5,677.26	198,704.10	85,158.90	S/L	50.00
97		CULINARY-DISTRIBUTION	1/01/83	16,636.00	0.00	0.00	10,979.76	332.72	11,312.48	5,323.52	S/L	50.00
98		CULINARY-DISTRIBUTION	1/01/84	26,860.00	0.00	0.00	17,190.40	537.20	17,727.60	9,132.40	S/L	50.00
99		CULINARY-DISTRIBUTION	1/01/85	148,462.00	0.00	0.00	92,046.44	2,969.24	95,015.68	53,446.32	S/L	50.00
100		CULINARY-DISTRIBUTION	1/01/86	92,856.00	0.00	0.00	55,713.60	1,857.12	57,570.72	35,285.28	S/L	50.00
101		CULINARY-DISTRIBUTION	1/01/87	88,748.00	0.00	0.00	51,473.84	1,774.96	53,248.80	35,499.20	S/L	50.00
102		CULINARY-DISTRIBUTION	1/01/88	369,458.00	0.00	0.00	206,896.48	7,389.16	214,285.64	155,172.36	S/L	50.00
103		CULINARY-DISTRIBUTION	1/01/89	59,506.00	0.00	0.00	32,133.24	1,190.12	33,323.36	26,182.64	S/L	50.00

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104		CULINARY-DISTRIBUTION	1/01/90	43,380.00	0.00	0.00	22,557.60	867.60	23,425.20	19,954.80	S/L	50.00
105		CULINARY-DISTRIBUTION	1/01/91	58,913.00	0.00	0.00	29,456.50	1,178.26	30,634.76	28,278.24	S/L	50.00
106		CULINARY-DISTRIBUTION	1/01/92	40,136.00	0.00	0.00	19,265.28	802.72	20,068.00	20,068.00	S/L	50.00
107		CULINARY-DISTRIBUTION	1/01/93	188,379.00	0.00	0.00	86,654.34	3,767.58	90,421.92	97,957.08	S/L	50.00
108		CULINARY-DISTRIBUTION	1/01/94	634,929.00	0.00	0.00	279,368.76	12,698.58	292,067.34	342,861.66	S/L	50.00
109		CULINARY-DISTRIBUTION	1/01/95	118,543.00	0.00	0.00	49,788.06	2,370.86	52,158.92	66,384.08	S/L	50.00
110		CULINARY-DISTRIBUTION	1/01/96	103,159.00	0.00	0.00	41,263.60	2,063.18	43,326.78	59,832.22	S/L	50.00
111		CULINARY-DISTRIBUTION	1/01/97	69,763.00	0.00	0.00	26,509.94	1,395.26	27,905.20	41,857.80	S/L	50.00
112		3 MG TANK	1/01/95	1,660,402.00	0.00	0.00	697,368.84	33,208.04	730,576.88	929,825.12	S/L	50.00
113		CULINARY-DISTRIBUTION	11/30/98	42,993.55	0.00	0.00	14,689.46	859.87	15,549.33	27,444.22	S/L	50.00
114		STOKES AVE CULINARY-DISTI	11/30/98	34,707.82	0.00	0.00	11,858.58	694.16	12,552.74	22,155.08	S/L	50.00
115		24 METER ADDITION	3/31/99	12,364.46	0.00	0.00	10,355.19	618.22	10,973.41	1,391.05	S/L	20.00
116		PUMP	8/31/99	32,664.00	0.00	0.00	32,664.00	0.00	32,664.00	0.00	S/L	20.00
117		LINE ADDITIONS	10/12/99	130,659.16	0.00	0.00	42,464.18	2,613.18	45,077.36	85,581.80	S/L	50.00
118		PUMP STATION ADDITIONS	5/31/99	21,031.18	0.00	0.00	6,975.28	420.62	7,395.90	13,635.28	S/L	50.00
120		ARDELL BROWN	12/17/99	9,333.56	0.00	0.00	2,986.72	186.67	3,173.39	6,160.17	S/L	50.00
121		BANGERTER HIGHWAY	5/20/99	351,468.12	0.00	0.00	116,570.22	7,029.36	123,599.58	227,868.54	S/L	50.00
122		BANGERTER HIGHWAY	5/20/99	86,670.00	0.00	0.00	28,745.56	1,733.40	30,478.96	56,191.04	S/L	50.00
123		COTTAGES OF KIMBALLS LN P	1/07/99	22,335.00	0.00	0.00	7,593.90	446.70	8,040.60	14,294.40	S/L	50.00
124		FIELDS OF DRAPER 2A	4/29/99	14,680.00	0.00	0.00	4,893.33	293.60	5,186.93	9,493.07	S/L	50.00
125		FIELDS OF DRAPER 2B	9/22/99	19,873.00	0.00	0.00	6,458.73	397.46	6,856.19	13,016.81	S/L	50.00
126		FIELDS OF DRAPER 2C	11/22/99	288,654.00	0.00	0.00	92,850.37	5,773.08	98,623.45	190,030.55	S/L	50.00
127		HUNTERS ROW	7/15/99	5,000.00	0.00	0.00	1,650.00	100.00	1,750.00	3,250.00	S/L	50.00
128		PARK HOLLOW	9/24/99	19,570.72	0.00	0.00	6,360.54	391.41	6,751.95	12,818.77	S/L	50.00
129		PARK HOLLOW	9/24/99	13,194.00	0.00	0.00	4,288.05	263.88	4,551.93	8,642.07	S/L	50.00
130		PLAINSMAN	1/30/99	22,000.00	0.00	0.00	7,443.33	440.00	7,883.33	14,116.67	S/L	50.00
131		PLAINSMAN	1/30/99	15,000.00	0.00	0.00	5,075.00	300.00	5,375.00	9,625.00	S/L	50.00
132		PTARMIGAN POINT	2/08/99	45,412.00	0.00	0.00	15,364.39	908.24	16,272.63	29,139.37	S/L	50.00
133		PTARMIGAN POINT	2/08/99	30,946.00	0.00	0.00	10,470.06	618.92	11,088.98	19,857.02	S/L	50.00
134		SKAGGS CATHOLIC CENTER	11/23/99	141,242.73	0.00	0.00	45,433.15	2,824.85	48,258.00	92,984.73	S/L	50.00
135		WELL IMPROVEMENTS	4/04/00	3,774.68	0.00	0.00	2,378.09	150.99	2,529.08	1,245.60	S/L	25.00
136		WELL IMPROVEMENTS	6/30/00	10,300.00	0.00	0.00	6,386.00	412.00	6,798.00	3,502.00	S/L	25.00
137		WELL IMPROVEMENTS	8/15/00	19,160.58	0.00	0.00	11,815.64	766.42	12,582.06	6,578.52	S/L	25.00
138		METER	12/05/00	7,125.07	0.00	0.00	3,070.52	203.57	3,274.09	3,850.98	S/L	35.00
139		UTILITY COATINGS & FABRIC	3/29/00	5,975.81	0.00	0.00	1,882.45	119.52	2,001.97	3,973.84	S/L	50.00
140		UTILITY COATINGS & FABRIC	3/10/00	3,722.81	0.00	0.00	1,178.95	74.46	1,253.41	2,469.40	S/L	50.00
141		WR WHITE	3/23/00	3,285.41	0.00	0.00	1,034.93	65.71	1,100.64	2,184.77	S/L	50.00
142		HARPER SAND & GRAVEL	4/09/00	2,374.20	0.00	0.00	747.81	47.48	795.29	1,578.91	S/L	50.00
143		3rd EAST LINE	12/31/00	58,460.96	0.00	0.00	17,538.30	1,169.22	18,707.52	39,753.44	S/L	50.00
144		WR WHITE	8/14/00	6,503.53	0.00	0.00	2,005.25	130.07	2,135.32	4,368.21	S/L	50.00
145		PARK HOLLOW	1/28/00	19,570.67	0.00	0.00	6,229.95	391.41	6,621.36	12,949.31	S/L	50.00
146		SHALYN OAKS PHASE 2	3/30/00	13,000.00	0.00	0.00	4,095.00	260.00	4,355.00	8,645.00	S/L	50.00
147		SAVANNAH LANE (RYAN DAW	4/20/00	18,000.00	0.00	0.00	5,640.00	360.00	6,000.00	12,000.00	S/L	50.00
148		LONE PEAK PHASE 3	5/11/00	3,318.00	0.00	0.00	1,039.64	66.36	1,106.00	2,212.00	S/L	50.00
149		GOODYEAR/WIENERSCHNITZEI	6/21/00	34,181.82	0.00	0.00	10,596.43	683.64	11,280.07	22,901.75	S/L	50.00
150		CORNER CREEK COVE PHASE 2	7/21/00	2,727.27	0.00	0.00	840.98	54.55	895.53	1,831.74	S/L	50.00
151		CORNER CREEK COVE	7/18/00	9,938.17	0.00	0.00	3,064.22	198.76	3,262.98	6,675.19	S/L	50.00
152		ROYAL IVORY ACRES	8/14/00	6,186.00	0.00	0.00	1,907.35	123.72	2,031.07	4,154.93	S/L	50.00
153		SOUTH MOUNTAIN PHASE 3D	8/16/00	79,156.47	0.00	0.00	24,274.66	1,583.13	25,857.79	53,298.68	S/L	50.00
154		COTTAGES @ KIMBALL LN. PH	8/25/00	38,420.00	0.00	0.00	11,782.13	768.40	12,550.53	25,869.47	S/L	50.00
155		COTTAGES @ KIMBALL LN. PH	8/25/00	22,774.00	0.00	0.00	6,984.03	455.48	7,439.51	15,334.49	S/L	50.00

## Book Asset Detail 1/01/16 - 12/31/16

FYE: 12/31/2016

Asset	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
156		DRAPER DOWNS	10/27/00	36,202.30	0.00	0.00	10,981.44	724.05	11,705.49	24,496.81	S/L	50.00
157		SOUTHAM ESTATES	12/13/00	39,915.00	0.00	0.00	12,041.03	798.30	12,839.33	27,075.67	S/L	50.00
158		KINGS PEAK	12/15/00	43,314.00	0.00	0.00	13,066.39	866.28	13,932.67	29,381.33	S/L	50.00
159		JESSICAS COVE	12/19/00	16,278.00	0.00	0.00	4,883.40	325.56	5,208.96	11,069.04	S/L	50.00
160		PARK HOLLOW	1/28/00	13,194.00	0.00	0.00	4,200.09	263.88	4,463.97	8,730.03	S/L	50.00
161		LONE PEAK PHASE 3	5/11/00	2,212.00	0.00	0.00	693.09	44.24	737.33	1,474.67	S/L	50.00
162		CORNER CREEK COVE PHASE 2	7/21/00	909.09	0.00	0.00	280.28	18.18	298.46	610.63	S/L	50.00
163		CORNER CREEK COVE	7/18/00	8,961.30	0.00	0.00	2,763.13	179.23	2,942.36	6,018.94	S/L	50.00
164		ROYAL IVORY ACRES	8/14/00	1,004.00	0.00	0.00	309.57	20.08	329.65	674.35	S/L	50.00
165		DRAPER DOWNS	10/27/00	31,088.35	0.00	0.00	9,430.18	621.77	10,051.95	21,036.40	S/L	50.00
166		SOUTHAN ESTATES	12/13/00	29,764.00	0.00	0.00	8,978.81	595.28	9,574.09	20,189.91	S/L	50.00
167		KINGS PEAK	12/15/00	29,008.00	0.00	0.00	8,750.75	580.16	9,330.91	19,677.09	S/L	50.00
168		JESSICAS COVE	12/19/00	10,852.00	0.00	0.00	3,255.60	217.04	3,472.64	7,379.36	S/L	50.00
169		ASHTON COVE	4/24/01	21,745.35	0.00	0.00	6,378.68	434.91	6,813.59	14,931.76	S/L	50.00
170		ASHTON COVE	4/24/01	9,769.65	0.00	0.00	2,865.72	195.39	3,061.11	6,708.54	S/L	50.00
171		BAKERS COVE	6/11/01	12,667.89	0.00	0.00	3,694.83	253.36	3,948.19	8,719.70	S/L	50.00
172		BAKERS COVE	6/11/01	12,171.11	0.00	0.00	3,549.88	243.42	3,793.30	8,377.81	S/L	50.00
173		COTTAGE AT KIMBALL LANE	5/23/01	41,500.00	0.00	0.00	12,104.17	830.00	12,934.17	28,565.83	S/L	50.00
174		DAVID EARLY TIRE STORE	7/12/01	30,909.09	0.00	0.00	8,963.61	618.18	9,581.79	21,327.30	S/L	50.00
175		DILLMAN SQUARE	6/26/01	39,538.00	0.00	0.00	11,466.02	790.76	12,256.78	27,281.22	S/L	50.00
176		LONE PEAK MEADOWS PH. 2	7/19/01	133,428.35	0.00	0.00	38,471.88	2,668.57	41,140.45	92,287.90	S/L	50.00
177		LONE PEAK MEADOWS PH. 2	7/19/01	68,735.82	0.00	0.00	19,818.89	1,374.72	21,193.61	47,542.21	S/L	50.00
178		JORDAN CREDIT UNION	6/10/01	15,454.55	0.00	0.00	4,507.56	309.09	4,816.65	10,637.90	S/L	50.00
179		SOUTH MOUNTAIN 3D	11/30/01	59,714.53	0.00	0.00	16,819.60	1,194.29	18,013.89	41,700.64	S/L	50.00
180		TECH CENTER 2000 PH. 2	3/12/01	51,676.36	0.00	0.00	15,330.69	1,033.53	16,364.22	35,312.14	S/L	50.00
181		MINUTEMAN OFFICE PARK.	1/24/01	75,166.00	0.00	0.00	22,424.52	1,503.32	23,927.84	51,238.16	S/L	50.00
182		WHISPERWOOD COVE PH. 3	2/02/01	86,429.44	0.00	0.00	25,784.80	1,728.59	27,513.39	58,916.05	S/L	50.00
183		WHISPERWOOD COVE PH. 3	2/02/01	46,538.93	0.00	0.00	13,884.13	930.78	14,814.91	31,724.02	S/L	50.00
184		300 EAST	4/01/01	56,520.91	0.00	0.00	16,673.69	1,130.42	17,804.11	38,716.80	S/L	50.00
185		300 EAST	4/01/01	22,500.00	0.00	0.00	6,637.50	450.00	7,087.50	15,412.50	S/L	50.00
186		1565 EAST	8/01/01	29,661.12	0.00	0.00	8,552.26	593.22	9,145.48	20,515.64	S/L	50.00
187		1565 EAST	8/01/01	35,013.91	0.00	0.00	10,095.70	700.28	10,795.98	24,217.93	S/L	50.00
188		1480 EAST	9/01/01	9,272.74	0.00	0.00	2,658.23	185.45	2,843.68	6,429.06	S/L	50.00
189		1480 EAST	9/01/01	17,500.00	0.00	0.00	5,016.67	350.00	5,366.67	12,133.33	S/L	50.00
190		PURCHASED RESERVOIR - DIC	12/01/01	1,392,473.76	0.00	0.00	392,213.51	27,849.48	420,062.99	972,410.77	S/L	50.00
191		DRAPER LANDING PHASE II	7/17/02	39,824.00	0.00	0.00	10,686.11	796.48	11,482.59	28,341.41	S/L	50.00
192		VILLAGE ON THE GREEN	5/14/02	35,311.00	0.00	0.00	9,651.67	706.22	10,357.89	24,953.11	S/L	50.00
193		AKAGI FARMS - CANYON RIDC	11/27/02	160,000.00	0.00	0.00	41,866.68	3,200.00	45,066.68	114,933.32	S/L	50.00
194		SM PHASE 3D	10/28/02	138,871.00	0.00	0.00	36,569.36	2,777.42	39,346.78	99,524.22	S/L	50.00
195		CORNER CROSSING PHASE I	10/02/02	50,073.00	0.00	0.00	13,269.35	1,001.46	14,270.81	35,802.19	S/L	50.00
196		CORNER CROSSING PHASE I	10/02/02	33,382.00	0.00	0.00	8,846.23	667.64	9,513.87	23,868.13	S/L	50.00
197		CORNER CROSSING PHASE II	10/02/02	50,073.00	0.00	0.00	13,269.35	1,001.46	14,270.81	35,802.19	S/L	50.00
198		CORNER CROSSING PHASE II	10/02/02	33,382.00	0.00	0.00	8,846.23	667.64	9,513.87	23,868.13	S/L	50.00
199		DRAPER CROSSING	7/02/02	19,155.00	0.00	0.00	5,171.85	383.10	5,554.95	13,600.05	S/L	50.00
200		RAMBLING ROAD/SO. MOUNT/	7/10/02	148,182.00	0.00	0.00	40,009.14	2,963.64	42,972.78	105,209.22	S/L	50.00
201		SOUTH MOUNTAIN PHASE 9	6/27/02	124,736.00	0.00	0.00	33,678.72	2,494.72	36,173.44	88,562.56	S/L	50.00
202		SOMERSET RIDGE	8/19/02	132,621.00	0.00	0.00	35,365.60	2,652.42	38,018.02	94,602.98	S/L	50.00
203		SOMERSET RIDGE	8/19/02	77,889.00	0.00	0.00	20,770.40	1,557.78	22,328.18	55,560.82	S/L	50.00
204		BROWNS POND	10/22/02	23,980.00	0.00	0.00	6,314.73	479.60	6,794.33	17,185.67	S/L	50.00
205		COTTAGES/FAIRWAY HOLLOW	11/05/02	67,055.00	0.00	0.00	17,657.82	1,341.10	18,998.92	48,056.08	S/L	50.00
206		MAIN STREET PLAZA	11/20/02	28,430.00	0.00	0.00	7,439.18	568.60	8,007.78	20,422.22	S/L	50.00

## Book Asset Detail 1/01/16 - 12/31/16

FYE: 12/31/2016

Asset	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
207		HIGH MEADOWS	11/21/02	27,685.00	0.00	0.00	7,244.24	553.70	7,797.94	19,887.06	S/L	50.00
208		FOX CROSSING OF DRAPER	11/15/02	65,034.00	0.00	0.00	17,125.62	1,300.68	18,426.30	46,607.70	S/L	50.00
209		FOX CROSSING OF DRAPER	11/15/02	49,061.00	0.00	0.00	12,919.40	981.22	13,900.62	35,160.38	S/L	50.00
210		PURCHASED LINES IN 2002	12/31/02	299,257.19	0.00	0.00	77,806.82	5,985.14	83,791.96	215,465.23	S/L	50.00
211		DRAPER GATEWAY	1/01/03	99,286.00	0.00	0.00	25,814.36	1,985.72	27,800.08	71,485.92	S/L	50.00
212		CANYON OAKS	1/01/03	133,618.00	0.00	0.00	34,740.68	2,672.36	37,413.04	96,204.96	S/L	50.00
213		STEEPLECHASE PHASE 3 SUB	1/01/03	17,259.00	0.00	0.00	4,487.34	345.18	4,832.52	12,426.48	S/L	50.00
214		STEEPLECHASE PHASE 2 SUB	1/02/03	197,544.00	0.00	0.00	51,361.44	3,950.88	55,312.32	142,231.68	S/L	50.00
215		STEEPLECHASE PHASE 1 SUB	1/29/03	44,252.00	0.00	0.00	11,431.77	885.04	12,316.81	31,935.19	S/L	50.00
216		LONE PEAK COURT PHASE 1	2/03/03	51,632.00	0.00	0.00	13,338.27	1,032.64	14,370.91	37,261.09	S/L	50.00
217		FORT STREET 12-IN MAIN EXT	4/01/03	196,857.00	0.00	0.00	50,198.54	3,937.14	54,135.68	142,721.32	S/L	50.00
218		BEAR CREEK ESTATES	4/08/03	27,650.00	0.00	0.00	7,480.75	553.00	7,603.75	20,046.25	S/L	50.00
219		STARK OFFICE BUILDING	6/23/03	15,015.00	0.00	0.00	3,753.75	300.30	4,054.05	10,960.95	S/L	50.00
220		FOX CROSSING 2	6/23/03	8,519.00	0.00	0.00	2,129.75	170.38	2,300.13	6,218.87	S/L	50.00
221		CANYON OAKS PHASE 2	7/08/03	61,153.00	0.00	0.00	15,288.25	1,223.06	16,511.31	44,641.69	S/L	50.00
222		HEDGE WOOD SUBDIVISION	7/08/03	38,496.00	0.00	0.00	9,624.00	769.92	10,393.92	28,102.08	S/L	50.00
223		LUPINE SUBDIVISION	7/22/03	24,900.00	0.00	0.00	6,183.50	498.00	6,681.50	18,218.50	S/L	50.00
224		WALMART	7/22/03	40,472.00	0.00	0.00	10,050.55	809.44	10,859.99	29,612.01	S/L	50.00
225		CRYSTAL MEADOWS PHASES 1	7/28/03	124,606.56	0.00	0.00	30,943.95	2,492.13	33,436.08	91,170.48	S/L	50.00
226		TROPHY MEADOWS	8/11/03	26,095.68	0.00	0.00	6,480.38	521.91	7,002.29	19,093.39	S/L	50.00
227		EAGLE VIEW	8/15/03	70,225.00	0.00	0.00	17,439.21	1,404.50	18,843.71	51,381.29	S/L	50.00
228		FOX CROSSING PHASE 4	8/26/03	12,727.00	0.00	0.00	3,139.33	254.54	3,393.87	9,333.13	S/L	50.00
229		CORNER CANYON VISTA	10/10/03	137,934.00	0.00	0.00	33,793.83	2,758.68	36,552.51	101,381.49	S/L	50.00
230		BENCH SUBDIVISION	11/12/03	31,818.00	0.00	0.00	7,742.38	636.36	8,378.74	23,439.26	S/L	50.00
231		FOX CROSSING OF DRAPER PH	11/18/03	55,070.00	0.00	0.00	13,308.58	1,101.40	14,409.98	40,660.02	S/L	50.00
232		KFC/A&W	11/24/03	15,411.00	0.00	0.00	3,724.34	308.22	4,032.56	11,378.44	S/L	50.00
233		LONE PEAK COURT PHASE 2	12/01/03	56,886.00	0.00	0.00	13,747.45	1,137.72	14,885.17	42,000.83	S/L	50.00
234		DRAPER GATEWAY	12/05/03	31,503.00	0.00	0.00	7,613.23	630.06	8,243.29	23,259.71	S/L	50.00
235		FIRE STATION	12/08/03	17,380.00	0.00	0.00	4,200.17	347.60	4,547.77	12,832.23	S/L	50.00
236		STEEPLECHASE PHASE 1 SUB	1/29/03	108,340.00	0.00	0.00	27,987.83	2,166.80	30,154.63	78,185.37	S/L	50.00
237		FOX CROSSING 2	6/27/03	7,141.00	0.00	0.00	1,785.25	142.82	1,928.07	5,212.93	S/L	50.00
238		HEDGE WOOD SUBDIVISION	7/08/03	26,236.00	0.00	0.00	6,559.00	524.72	7,083.72	19,152.28	S/L	50.00
239		LUPINE SUBDIVISION	7/22/03	3,473.00	0.00	0.00	862.46	69.46	931.92	2,541.08	S/L	50.00
240		CRYSTAL MEADOWS PHASES 1	7/28/03	75,083.44	0.00	0.00	18,645.75	1,501.67	20,147.42	54,936.02	S/L	50.00
241		TROPHY MEADOWS	8/11/03	19,710.32	0.00	0.00	4,894.77	394.21	5,288.98	14,421.34	S/L	50.00
242		FOX CROSSING OF DRAPER PH	11/18/03	71,036.00	0.00	0.00	17,167.03	1,420.72	18,587.75	52,448.25	S/L	50.00
243		KFC/A&W	11/24/03	11,201.00	0.00	0.00	2,706.92	224.02	2,930.94	8,270.06	S/L	50.00
244		LONE PEAK COURT PHASE 2	12/01/03	38,257.00	0.00	0.00	9,245.44	765.14	10,010.58	28,246.42	S/L	50.00
245		12400 SOUTH 600 E TO 500 E EX	10/27/03	11,757.76	0.00	0.00	2,861.11	235.16	3,096.27	8,661.49	S/L	50.00
246		300 EAST	12/15/03	34,574.25	0.00	0.00	8,355.50	691.49	9,046.99	25,527.26	S/L	50.00
247		BANGERTER HWY	12/29/03	150,807.22	0.00	0.00	36,193.77	3,016.14	39,209.91	111,597.31	S/L	50.00
248		FORT STREET	11/01/03	10,856.86	0.00	0.00	2,641.87	217.14	2,859.01	7,997.85	S/L	50.00
249		12400 SOUTH 600 E TO 500 E EX	10/27/03	9,363.64	0.00	0.00	2,278.45	187.27	2,465.72	6,897.92	S/L	50.00
250		300 EAST	12/15/03	5,684.78	0.00	0.00	1,373.88	113.70	1,487.58	4,197.20	S/L	50.00
251		SHALLOW WELLS	11/24/03	32,088.57	0.00	0.00	17,292.16	1,283.54	18,575.70	13,512.87	S/L	25.00
252		PIPELINE UPGRADE	12/27/03	2,035,483.39	0.00	0.00	488,516.04	40,709.67	529,225.71	1,506,257.68	S/L	50.00
253		TREATMENT PLANT UPGRADE	6/01/04	5,892,008.24	0.00	0.00	1,949,974.13	168,343.09	2,118,317.22	3,773,691.02	S/L	35.00
254		TREATMENT PLANT UPGRADE	6/01/04	1,814,964.86	0.00	0.00	600,666.96	51,856.14	652,523.10	1,162,441.76	S/L	35.00
255		TREATMENT PLANT UPGRADE	6/01/04	1,598,284.28	0.00	0.00	528,956.04	45,665.27	574,621.31	1,023,662.97	S/L	35.00
256		SYSTEM UPGRADES/IMPROVEI	12/30/04	1,411,012.46	0.00	0.00	443,461.04	40,314.64	483,775.68	927,236.78	S/L	35.00
257		NEW WELL TESTING	1/01/09	446,745.69	0.00	0.00	62,544.37	8,934.91	71,479.28	375,266.41	S/L	50.00

## Book Asset Detail 1/01/16 - 12/31/16

FYE: 12/31/2016

Asset	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
258		LITTLE VALLEY TANK	9/15/04	461,997.74	0.00	0.00	104,719.52	9,239.95	113,959.47	348,038.27	S/L	50.00
259		LITTLE VALLEY TANK	9/15/04	367,735.14	0.00	0.00	83,353.27	7,354.70	90,707.97	277,027.17	S/L	50.00
260		PURCHASED LINES - DWS	12/31/04	154,780.37	0.00	0.00	34,051.71	3,095.61	37,147.32	117,633.05	S/L	50.00
261		SHALLOW WELLS	4/15/04	78,672.40	0.00	0.00	36,976.07	3,146.90	40,122.97	38,549.43	S/L	25.00
262		PURCHASED LINES - DIC	12/31/04	429.56	0.00	0.00	94.49	8.59	103.08	326.48	S/L	50.00
263		PEARSON LOT SPLIT	1/06/04	4,545.00	0.00	0.00	1,090.80	90.90	1,181.70	3,363.30	S/L	50.00
264		MELLENTHIN SUBDIVISION	1/21/04	4,545.00	0.00	0.00	1,083.23	90.90	1,174.13	3,370.87	S/L	50.00
265		SOMERLIN MEADOWS	1/26/04	69,261.00	0.00	0.00	16,507.21	1,385.22	17,892.43	51,368.57	S/L	50.00
266		MINDY LANE	3/05/04	23,117.00	0.00	0.00	5,471.02	462.34	5,933.36	17,183.64	S/L	50.00
267		MINDY LANE PHASE 2	3/05/04	4,545.00	0.00	0.00	1,075.65	90.90	1,166.55	3,378.45	S/L	50.00
268		BANK ONE	4/22/04	4,545.00	0.00	0.00	1,060.50	90.90	1,151.40	3,393.60	S/L	50.00
269		FOX CROSSING OF DRAPER PH	4/28/04	19,998.00	0.00	0.00	4,666.20	399.96	5,066.16	14,931.84	S/L	50.00
270		EVENING BREEZE	5/11/04	12,844.00	0.00	0.00	2,996.93	256.88	3,253.81	9,590.19	S/L	50.00
271		FOX GATE FARMS	5/18/04	107,180.00	0.00	0.00	24,830.03	2,143.60	26,973.63	80,206.37	S/L	50.00
272		CARUSO ESTATES SUBDIVISIO	5/18/04	2,703.00	0.00	0.00	626.20	54.06	680.26	2,022.74	S/L	50.00
273		COTTAGES @ FAIRWAY HOLL	5/26/04	64,310.00	0.00	0.00	14,898.48	1,286.20	16,184.68	48,125.32	S/L	50.00
274		COVE OF CORNER CANYON	9/10/04	77,550.00	0.00	0.00	17,578.00	1,551.00	19,129.00	58,421.00	S/L	50.00
275		VALLE DE VILLE	9/17/04	150,998.00	0.00	0.00	33,974.55	3,019.96	36,994.51	114,003.49	S/L	50.00
276		KOHL'S	9/28/04	36,035.00	0.00	0.00	8,107.89	720.70	8,828.59	27,206.41	S/L	50.00
277		AMERICA FIRST CREDIT UNIO	12/01/04	9,900.00	0.00	0.00	2,194.50	198.00	2,392.50	7,507.50	S/L	50.00
278		RIDGEWOOD SUBDIVISION	12/29/04	65,306.00	0.00	0.00	14,367.32	1,306.12	15,673.44	49,632.56	S/L	50.00
279		MINDY LANE	3/05/04	13,003.00	0.00	0.00	3,077.38	260.06	3,337.44	9,665.56	S/L	50.00
280		FOX CROSSING OF DRAPER PH	4/28/04	11,249.00	0.00	0.00	2,624.77	224.98	2,849.75	8,399.25	S/L	50.00
281		EVENING BREEZE	5/11/04	7,544.00	0.00	0.00	1,760.27	150.88	1,911.15	5,632.85	S/L	50.00
282		FOX GATE FARMS	5/18/04	723.00	0.00	0.00	167.50	14.46	181.96	541.04	S/L	50.00
283		CARUSO ESTATES SUBDIVISIO	5/18/04	1,842.00	0.00	0.00	426.73	36.84	463.57	1,378.43	S/L	50.00
284		TREATMENT PLANT UPGRADE	6/01/04	331,553.43	0.00	0.00	109,728.45	9,472.96	119,201.41	212,352.02	S/L	35.00
285		SYSTEM UPGRADES/IMPROVEI	12/31/04	92,283.14	0.00	0.00	29,003.26	2,636.66	31,639.92	60,643.22	S/L	35.00
286		NEW WELL TESTING	1/01/09	320,384.72	0.00	0.00	44,853.87	6,407.69	51,261.56	269,123.16	S/L	50.00
287		LITTLE VALLEY TANK	9/15/04	20,480.30	0.00	0.00	4,642.25	409.61	5,051.86	15,428.44	S/L	50.00
288		TREATMENT PLANT UPGRADE	3/31/05	142,467.00	0.00	0.00	43,757.77	4,070.49	47,828.26	94,638.74	S/L	35.00
289		LITTLE VALLEY TANK	3/23/05	10,120.09	0.00	0.00	2,175.80	202.40	2,378.20	7,741.89	S/L	50.00
290		SYSTEM UPGRADES/IMPROVEI	6/27/05	85,167.00	0.00	0.00	25,550.07	2,433.34	27,983.41	57,183.59	S/L	35.00
291		NEW WELL TESTING	1/01/09	169,170.00	0.00	0.00	23,683.80	3,383.40	27,067.20	142,102.80	S/L	50.00
292		SHALLOW WELLS	6/30/05	250,754.00	0.00	0.00	105,316.68	10,030.16	115,346.84	135,407.16	S/L	25.00
293		PURCHASED LINES - DWS	12/31/05	40,554.00	0.00	0.00	8,110.80	811.08	8,921.88	31,632.12	S/L	50.00
294		PURCHASED LINES - DIC	6/30/05	110,531.00	0.00	0.00	23,211.51	2,210.62	25,422.13	85,108.87	S/L	50.00
295		PURCHASED LINES - DWS	12/31/04	131,950.76	0.00	0.00	29,029.22	2,639.02	31,668.24	100,282.52	S/L	50.00
296		LDS CHURCH @ CCC VISTA	6/20/05	4,176.00	0.00	0.00	876.96	83.52	960.48	3,215.52	S/L	50.00
297		STEEPLE CHASE PH 4	7/11/05	4,975.00	0.00	0.00	1,044.75	99.50	1,144.25	3,830.75	S/L	50.00
298		PINNACLE PT 2	8/02/05	4,541.00	0.00	0.00	946.04	90.82	1,036.86	3,504.14	S/L	50.00
299		MIKE CARLSON PROPERTY	9/26/05	124.00	0.00	0.00	25.42	2.48	27.90	96.10	S/L	50.00
300		BURNS PROJECT	9/26/05	6,809.00	0.00	0.00	1,395.86	136.18	1,532.04	5,276.96	S/L	50.00
301		BRIDAL POINT	12/07/04	74,473.00	0.00	0.00	16,508.18	1,489.46	17,997.64	56,475.36	S/L	50.00
302		CHARTER SCHOOL PROPERTIE	1/05/05	7,273.00	0.00	0.00	1,600.06	145.46	1,745.52	5,527.48	S/L	50.00
303		SOUTH MOUNTAIN PHASE 9	1/28/05	68,981.00	0.00	0.00	15,060.85	1,379.62	16,440.47	52,540.53	S/L	50.00
304		DRAPER PEAKS	2/09/05	154,061.00	0.00	0.00	33,636.65	3,081.22	36,717.87	117,343.13	S/L	50.00
305		YOUTH CARE FACILITY PH 2	2/28/05	7,000.00	0.00	0.00	1,516.67	140.00	1,656.67	5,343.33	S/L	50.00
306		BOONDOCKS	3/07/05	53,145.00	0.00	0.00	11,514.75	1,062.90	12,577.65	40,567.35	S/L	50.00
307		FOX CROSSING OF DRAPER PH	3/07/05	7,780.00	0.00	0.00	1,685.67	155.60	1,841.27	5,938.73	S/L	50.00
308		LES SCHWAB	3/10/05	13,425.00	0.00	0.00	2,908.75	268.50	3,177.25	10,247.75	S/L	50.00

## Book Asset Detail 1/01/16 - 12/31/16

FYE: 12/31/2016

Asset	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
309		BRADLEY ESTATES	3/21/05	6,818.00	0.00	0.00	1,465.87	136.36	1,602.23	5,215.77	S/L	50.00
310		BELLEVUE SUBDIVISION	3/30/05	205,450.00	0.00	0.00	44,171.75	4,109.00	48,280.75	157,169.25	S/L	50.00
311		HUNTER RIDGE	4/11/05	61,632.00	0.00	0.00	13,250.88	1,232.64	14,483.52	47,148.48	S/L	50.00
312		PHEASANT VIEW ESTATES	5/05/05	56,059.00	0.00	0.00	11,959.25	1,121.18	13,080.43	42,978.57	S/L	50.00
313		EAST CREEK COVE	5/10/05	60,742.00	0.00	0.00	12,958.29	1,214.84	14,173.13	46,568.87	S/L	50.00
314		DRAPER PEAKS CONDOMINIUM	6/08/05	77,544.00	0.00	0.00	16,413.48	1,550.88	17,964.36	59,579.64	S/L	50.00
315		LDS CHURCH @ CC VISTA	6/20/05	7,424.00	0.00	0.00	1,559.04	148.48	1,707.52	5,716.48	S/L	50.00
316		SHADOW CREST	6/10/05	190,925.00	0.00	0.00	40,412.46	3,818.50	44,230.96	146,694.04	S/L	50.00
317		LITTLE VALLEY / SO. MTN. PH.	7/11/05	79,720.00	0.00	0.00	16,741.20	1,594.40	18,335.60	61,384.40	S/L	50.00
318		STEEPLE CHASE PH 4	7/11/05	8,844.00	0.00	0.00	1,857.24	176.88	2,034.12	6,809.88	S/L	50.00
319		PINNACLE PT 2	8/02/05	7,732.00	0.00	0.00	1,610.83	154.64	1,765.47	5,966.53	S/L	50.00
320		MIKE CARLSON PROPERTY	9/26/05	18,326.00	0.00	0.00	3,756.83	366.52	4,123.35	14,202.65	S/L	50.00
321		BURNS PROJECT	9/26/05	9,991.00	0.00	0.00	2,048.16	199.82	2,247.98	7,743.02	S/L	50.00
322		DILLMAN SQUARE	10/05/05	53,000.00	0.00	0.00	10,865.00	1,060.00	11,925.00	41,075.00	S/L	50.00
323		BELLVUE PHASE 2	10/05/05	81,810.00	0.00	0.00	16,771.05	1,636.20	18,407.25	63,402.75	S/L	50.00
324		JOHNSON ACRES	10/28/05	4,991.00	0.00	0.00	831.85	81.82	913.67	3,177.33	S/L	50.00
325		CHECKER AUTO	11/17/05	16,250.00	0.00	0.00	3,277.08	325.00	3,602.08	12,647.92	S/L	50.00
326		ODIN ESTATES	11/21/05	8,800.00	0.00	0.00	1,774.68	176.00	1,950.68	6,849.32	S/L	50.00
327		RAIN GUTTERS ON TREATMEN	5/15/06	26,396.00	0.00	0.00	7,290.31	754.17	8,044.48	18,351.52	S/L	35.00
328		CORNER CANYON SYSTEM UP	10/23/06	927,630.00	0.00	0.00	242,950.74	26,503.71	269,454.45	658,175.55	S/L	35.00
329		PIONEER ROAD WATERLINE	2/21/06	4,800.00	0.00	0.00	944.00	96.00	1,040.00	3,760.00	S/L	50.00
330		TRIPP LANE WATERLINE	2/21/06	5,450.00	0.00	0.00	1,071.83	109.00	1,180.83	4,269.17	S/L	50.00
331		1300 EAST WATERLINE	3/27/06	18,998.87	0.00	0.00	3,704.80	379.98	4,084.78	14,914.09	S/L	50.00
332		RELATION STREET WATERLIN	6/26/06	4,950.61	0.00	0.00	940.60	99.01	1,039.61	3,911.00	S/L	50.00
333		EASEMENT - LAND DRAIN (CA	1/09/06	4,500.00	0.00	0.00	0.00	0.00	0.00	4,500.00	Memo	0.00
334		1565 SHALLOW WELL UPGRAD	3/27/06	8,655.00	0.00	0.00	3,375.45	346.20	3,721.65	4,933.35	S/L	25.00
335		FOX CROSSING SHALLOW WEI	6/19/06	25,276.00	0.00	0.00	9,604.88	1,011.04	10,615.92	14,660.08	S/L	25.00
336		PEPPERWOOD DIVERSION STR	9/30/06	24,586.00	0.00	0.00	7,580.65	819.53	8,400.18	16,185.82	S/L	30.00
337		LAND DRAIN	8/24/06	2,215.00	0.00	0.00	689.08	73.83	762.91	1,452.09	S/L	30.00
338		VALLE DE VILLE UPGRADE	1/01/09	460.00	0.00	0.00	64.40	9.20	73.60	386.40	S/L	50.00
339		CORNER CANYON TANK	12/31/09	220,925.93	0.00	0.00	26,511.12	4,418.52	30,929.64	189,996.29	S/L	50.00
340		LAUREL SQUARE	1/13/06	13,220.00	0.00	0.00	2,644.00	264.40	2,908.40	10,311.60	S/L	50.00
341		VALLE DE VALLE PH 2	1/24/06	85,675.00	0.00	0.00	16,992.21	1,713.50	18,705.71	66,969.29	S/L	50.00
342		BANGERTER EXTENSION	2/02/06	53,545.45	0.00	0.00	10,619.86	1,070.91	11,690.77	41,854.68	S/L	50.00
343		OAK HOLLOW ESTATES	2/23/06	171,996.48	0.00	0.00	33,825.98	3,439.93	37,265.91	134,730.57	S/L	50.00
344		AMSOURCE DRAPER LUMBER	3/15/06	79,085.00	0.00	0.00	15,553.38	1,581.70	17,135.08	61,949.92	S/L	50.00
345		SL CO LIBRARY	4/07/06	17,045.45	0.00	0.00	3,323.87	340.91	3,664.78	13,380.67	S/L	50.00
346		WHISPER HOLLOW	5/15/06	26,866.36	0.00	0.00	5,194.19	537.33	5,731.52	21,134.84	S/L	50.00
347		ROCKWELL ESTATES	5/15/06	183,647.67	0.00	0.00	35,505.19	3,672.95	39,178.14	144,469.53	S/L	50.00
348		MOURITSEN SUBDIVISION	7/01/06	9,090.91	0.00	0.00	1,727.29	181.82	1,909.11	7,181.80	S/L	50.00
349		BELLEVUE PH 3	7/10/06	124,489.09	0.00	0.00	23,652.91	2,489.78	26,142.69	98,346.40	S/L	50.00
350		ARDELL BROWN	8/17/06	26,000.00	0.00	0.00	4,853.33	520.00	5,373.33	20,626.67	S/L	50.00
351		WYNGATE COMMONS	8/24/06	114,911.82	0.00	0.00	21,450.25	2,298.24	23,748.49	91,163.33	S/L	50.00
352		LONE PEAK SHADOWS PHASES	8/30/06	89,205.00	0.00	0.00	16,651.60	1,784.10	18,435.70	70,769.30	S/L	50.00
353		FOX CROSSING PH 6	9/01/06	49,110.00	0.00	0.00	9,167.20	982.20	10,149.40	38,960.60	S/L	50.00
354		CHANNING HALL CHARTER SC	9/18/06	10,636.00	0.00	0.00	1,967.66	212.72	2,180.38	8,455.62	S/L	50.00
355		DISCOUNT TIRE	9/18/06	13,358.18	0.00	0.00	2,471.23	267.16	2,738.39	10,619.79	S/L	50.00
356		SUNSET RIDGE PH 1	9/18/06	131,023.64	0.00	0.00	24,239.35	2,620.47	26,859.82	104,163.82	S/L	50.00
357		PLATINUM CAR WASH	9/27/06	15,890.00	0.00	0.00	2,939.65	317.80	3,257.45	12,632.55	S/L	50.00
358		DAY ESTATES	9/27/06	34,244.55	0.00	0.00	6,335.23	684.89	7,020.12	27,224.43	S/L	50.00
359		SOUTH FORK ESTATES	10/18/06	67,748.18	0.00	0.00	12,420.47	1,354.96	13,775.43	53,972.75	S/L	50.00

## Book Asset Detail 1/01/16 - 12/31/16

FYE: 12/31/2016

Asset	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
360		HIGH VALLEY	11/13/06	15,518.18	0.00	0.00	2,844.97	310.36	3,155.33	12,362.85	S/L	50.00
361		GINGERBROOK	11/27/06	1,363.64	0.00	0.00	247.70	27.27	274.97	1,088.67	S/L	50.00
362		ELGGREN SUBDIVISION	11/27/06	31,004.55	0.00	0.00	5,632.50	620.09	6,252.59	24,751.96	S/L	50.00
363		BELLA MONTE PUD	12/11/06	103,017.27	0.00	0.00	18,714.85	2,060.35	20,775.20	82,242.07	S/L	50.00
364		AMERICAN ESTATES	12/13/06	88,109.00	0.00	0.00	16,006.47	1,762.18	17,768.65	70,340.35	S/L	50.00
365		WHISPER HOLLOW	5/15/06	18,184.84	0.00	0.00	3,515.77	363.70	3,879.47	14,305.37	S/L	50.00
366		BELLEVUE PH 3	7/10/06	77,151.91	0.00	0.00	14,658.88	1,543.04	16,201.92	60,949.99	S/L	50.00
367		WYNGATE COMMONS	8/24/06	9,099.68	0.00	0.00	1,698.58	181.99	1,880.57	7,219.11	S/L	50.00
368		FOX CROSSING PH 6	9/01/06	43,128.18	0.00	0.00	8,050.56	862.56	8,913.12	34,215.06	S/L	50.00
369		DAY ESTATES	9/27/06	13,200.45	0.00	0.00	2,442.09	264.01	2,706.10	10,494.35	S/L	50.00
370		SOUTH FORK ESTATES	10/18/06	51,958.82	0.00	0.00	9,525.83	1,039.18	10,565.01	41,393.81	S/L	50.00
371		ELGGREN SUBDIVISION	11/27/06	19,450.45	0.00	0.00	3,533.52	389.01	3,922.53	15,527.92	S/L	50.00
372		BELLA MONTE PUD	12/11/06	4,999.63	0.00	0.00	908.24	99.99	1,008.23	3,991.40	S/L	50.00
373		BELLA MONTE SHALLOW WEL	11/19/06	15,730.00	0.00	0.00	0.00	0.00	0.00	15,730.00	Memo	0.00
374		TP FILTER PACKS	1/29/07	18,758.00	0.00	0.00	8,362.94	937.90	9,300.84	9,457.16	S/L	20.00
375		TP WATERPLOT	2/05/07	1,851.75	0.00	0.00	825.59	92.59	918.18	933.57	S/L	20.00
376		TP FIBER EXPANSION	2/12/07	478.55	0.00	0.00	213.37	23.93	237.30	241.25	S/L	20.00
377		HYDRO MAG METER	2/26/07	4,363.66	0.00	0.00	1,927.26	218.18	2,145.44	2,218.22	S/L	20.00
378		TP FILTER MODIFICATIONS	3/26/07	16,800.00	0.00	0.00	7,350.00	840.00	8,190.00	8,610.00	S/L	20.00
379		TP MEMBRANES	7/09/07	204,400.00	0.00	0.00	86,870.00	10,220.00	97,090.00	107,310.00	S/L	20.00
380		LAND DRAIN	5/12/07	5,109.25	0.00	0.00	1,476.02	170.31	1,646.33	3,462.92	S/L	30.00
381		VALLE DI VILLA PUMP STATIC	1/01/09	1,817.50	0.00	0.00	254.45	36.35	290.80	1,526.70	S/L	50.00
382		VALLE DI VILLA PUMP STATIC	1/01/09	12,042.00	0.00	0.00	1,685.88	240.84	1,926.72	10,115.28	S/L	50.00
383		VALLE DI VILLA PUMP STATIC	1/01/09	3,691.00	0.00	0.00	516.74	73.82	590.56	3,100.44	S/L	50.00
384		VALLE DI VILLA PUMP STATIC	1/01/09	910.68	0.00	0.00	127.47	18.21	145.68	765.00	S/L	50.00
385		CORNER CANYON TANKS	12/31/09	13,020.00	0.00	0.00	1,562.40	260.40	1,822.80	11,197.20	S/L	50.00
386		CORNER CANYON TANKS	12/31/09	16,739.25	0.00	0.00	2,008.74	334.79	2,343.53	14,395.72	S/L	50.00
387		CORNER CANYON TANKS	12/31/09	3,385.10	0.00	0.00	406.20	67.70	473.90	2,911.20	S/L	50.00
388		CORNER CANYON TANKS	12/31/09	4,760.00	0.00	0.00	571.20	95.20	666.40	4,093.60	S/L	50.00
389		CORNER CANYON TANKS	12/31/09	12,665.10	0.00	0.00	1,519.80	253.30	1,773.10	10,892.00	S/L	50.00
390		CORNER CANYON TANKS	12/31/09	7,456.45	0.00	0.00	894.78	149.13	1,043.91	6,412.54	S/L	50.00
391		CORNER CANYON TANKS	12/31/09	2,040.00	0.00	0.00	244.80	40.80	285.60	1,754.40	S/L	50.00
392		CORNER CANYON TANKS	12/31/09	1,210.00	0.00	0.00	145.20	24.20	169.40	1,040.60	S/L	50.00
393		CORNER CANYON TANKS	12/31/09	55.00	0.00	0.00	6.60	1.10	7.70	47.30	S/L	50.00
394		CORNER CANYON TANKS	12/31/09	70.00	0.00	0.00	8.40	1.40	9.80	60.20	S/L	50.00
395		CORNER CANYON TANKS	12/31/09	1,671.00	0.00	0.00	200.52	33.42	233.94	1,437.06	S/L	50.00
396		CORNER CANYON TANKS	12/31/09	4,892.50	0.00	0.00	587.10	97.85	684.95	4,207.55	S/L	50.00
397		CORNER CANYON TANKS	12/31/09	1,247.50	0.00	0.00	149.70	24.95	174.65	1,072.85	S/L	50.00
398		CORNER CANYON TANKS	12/31/09	1,257.50	0.00	0.00	150.90	25.15	176.05	1,081.45	S/L	50.00
399		CORNER CANYON TANKS	12/31/09	20,716.30	0.00	0.00	2,485.98	414.33	2,900.31	17,815.99	S/L	50.00
400		CORNER CANYON TANKS	12/31/09	30,359.65	0.00	0.00	3,643.14	607.19	4,250.33	26,109.32	S/L	50.00
401		CORNER CANYON TANKS	12/31/09	5,644.28	0.00	0.00	677.34	112.89	790.23	4,854.05	S/L	50.00
402		CORNER CANYON TANKS	12/31/09	24,133.72	0.00	0.00	2,896.05	482.67	3,378.72	20,755.00	S/L	50.00
403		CORNER CANYON TANKS	12/31/09	16,358.58	0.00	0.00	1,963.02	327.17	2,290.19	14,068.39	S/L	50.00
404		CORNER CANYON TANKS	12/31/09	27,750.00	0.00	0.00	3,330.00	555.00	3,885.00	23,865.00	S/L	50.00
405		VILLA DE VILLA WELL	1/01/09	14,351.85	0.00	0.00	2,009.28	287.04	2,296.32	12,055.53	S/L	50.00
406		VILLA DE VILLA WELL	1/01/09	3,949.26	0.00	0.00	552.93	78.99	631.92	3,317.34	S/L	50.00
407		AUBURN FIELDS	11/29/06	132,545.00	0.00	0.00	24,079.02	2,650.90	26,729.92	105,815.08	S/L	50.00
408		MONTREAUX SUBDIVISION	2/15/07	105,870.00	0.00	0.00	18,880.15	2,117.40	20,997.55	84,872.45	S/L	50.00
409		LAUREL SQUARE	3/19/07	13,220.00	0.00	0.00	2,313.50	264.40	2,577.90	10,642.10	S/L	50.00
410		BELLEVUE PH 4	3/23/07	236,298.50	0.00	0.00	41,352.24	4,725.97	46,078.21	190,220.29	S/L	50.00

## Book Asset Detail 1/01/16 - 12/31/16

FYE: 12/31/2016

Asset	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
411		IRON HORSE	3/28/07	8,636.36	0.00	0.00	1,511.39	172.73	1,684.12	6,952.24	S/L	50.00
412		WADSWORTH OFFICE	5/11/07	101,998.56	0.00	0.00	17,679.74	2,039.97	19,719.71	82,278.85	S/L	50.00
413		BROWNS POND	6/15/07	20,326.00	0.00	0.00	3,489.30	406.52	3,895.82	16,430.18	S/L	50.00
414		RICHARD ALSOP	7/17/07	4,545.45	0.00	0.00	765.16	90.91	856.07	3,689.38	S/L	50.00
415		MIKE WESTBROOK	7/17/07	4,545.45	0.00	0.00	765.16	90.91	856.07	3,689.38	S/L	50.00
416		DRAPER PEAKS RETAIL PH 2	8/22/07	117,285.00	0.00	0.00	19,547.50	2,345.70	21,893.20	95,391.80	S/L	50.00
417		REMAX	8/31/07	4,545.45	0.00	0.00	757.58	90.91	848.49	3,696.96	S/L	50.00
418		BUTLER ACRES	9/06/07	4,568.18	0.00	0.00	761.34	91.36	852.70	3,715.48	S/L	50.00
419		HAMEL DEVELOPMENT	9/10/07	8,300.00	0.00	0.00	1,383.33	166.00	1,549.33	6,750.67	S/L	50.00
420		DILLMAN SQUARE PH 2	10/02/07	52,000.00	0.00	0.00	8,580.00	1,040.00	9,620.00	42,380.00	S/L	50.00
421		TUSCAN GROVE	10/04/07	28,676.65	0.00	0.00	4,731.62	573.53	5,305.15	23,371.50	S/L	50.00
422		BELLEVUE PH 5	10/26/07	91,936.00	0.00	0.00	15,016.21	1,838.72	16,854.93	75,081.07	S/L	50.00
423		TALTLYN ESTATES	10/31/07	10,851.00	0.00	0.00	1,772.33	217.02	1,989.35	8,861.65	S/L	50.00
424		ACCELERATED EQUITY	11/08/07	30,630.00	0.00	0.00	5,002.90	612.60	5,615.50	25,014.50	S/L	50.00
425		SOMERLIN MEADOWS A	12/05/07	8,769.00	0.00	0.00	1,417.66	175.38	1,593.04	7,175.96	S/L	50.00
426		PINNACLE POINT PH 3	11/21/07	13,860.00	0.00	0.00	2,240.70	277.20	2,517.90	11,342.10	S/L	50.00
427		AUBURN FIELDS	11/29/06	19,640.00	0.00	0.00	3,567.93	392.80	3,960.73	15,679.27	S/L	50.00
428		BELLEVUE PH 4	3/23/07	152,057.00	0.00	0.00	26,609.98	3,041.14	29,651.12	122,405.88	S/L	50.00
429		WADSWORTH OFFICE	5/11/07	20,200.00	0.00	0.00	3,501.33	404.00	3,905.33	16,294.67	S/L	50.00
430		BOWDEN ESTATES	6/01/07	48,384.00	0.00	0.00	8,305.92	967.68	9,273.60	39,110.40	S/L	50.00
431		BROWNS POND	6/15/07	13,481.00	0.00	0.00	2,314.24	269.62	2,583.86	10,897.14	S/L	50.00
432		TWIN PEAKS	8/06/07	7,763.64	0.00	0.00	1,306.86	155.27	1,462.13	6,301.51	S/L	50.00
433		BUTLER ACRES	9/06/07	2,250.00	0.00	0.00	375.00	45.00	420.00	1,830.00	S/L	50.00
434		HAMEL DEVELOPMENT	9/10/07	6,900.00	0.00	0.00	1,150.00	138.00	1,288.00	5,612.00	S/L	50.00
435		DILLMAN SQUARE PH 2	10/02/07	1,000.00	0.00	0.00	165.00	20.00	185.00	815.00	S/L	50.00
436		TUSCAN GROVE	10/04/07	23,142.50	0.00	0.00	3,818.51	462.85	4,281.36	18,861.14	S/L	50.00
437		BELLEVUE PH 5	10/26/07	73,446.40	0.00	0.00	11,996.26	1,468.93	13,465.19	59,981.21	S/L	50.00
438		TATLYN ESTATES	10/31/07	6,264.00	0.00	0.00	1,023.12	125.28	1,148.40	5,115.60	S/L	50.00
439		SOMERLIN MEADOWS A	12/05/07	11,120.00	0.00	0.00	1,797.73	222.40	2,020.13	9,099.87	S/L	50.00
440		ENDRESS HAUSER EQUIPMENT	2/26/07	1,893.87	0.00	0.00	836.43	94.69	931.12	962.75	S/L	20.00
441		IRR BASINS	3/31/08	586,779.57	0.00	0.00	90,950.82	11,735.59	102,686.41	484,093.16	S/L	50.00
442		150 E EXTEND	2/04/08	1,535.00	0.00	0.00	243.04	30.70	273.74	1,261.26	S/L	50.00
443		FS PUMP INTAKE STRUCTURE	3/31/08	5,571.61	0.00	0.00	863.59	111.43	975.02	4,596.59	S/L	50.00
444		SM TANK LANDSCAPE	6/29/08	24,521.21	0.00	0.00	12,260.62	1,634.75	13,895.37	10,625.84	S/L	15.00
445		12200-12400 S 2000 E	7/08/08	61,736.12	0.00	0.00	9,260.40	1,234.72	10,495.12	51,241.00	S/L	50.00
446		CC DIVERSION	7/31/09	34,319.80	0.00	0.00	4,404.41	686.40	5,090.81	29,228.99	S/L	50.00
447		REUSE PROJECT FEASIBILITY S	9/08/08	6,959.50	0.00	0.00	1,020.73	139.19	1,159.92	5,799.58	S/L	50.00
448		LAND DRAIN 700 E	11/24/08	15,905.40	0.00	0.00	3,755.44	530.18	4,285.62	11,619.78	S/L	30.00
449		OVERLAY VALVE PROJECT	11/30/08	500.00	0.00	0.00	177.08	25.00	202.08	297.92	S/L	20.00
450		VILLA DE VILLA WELL	12/31/08	914,358.94	0.00	0.00	256,020.52	36,574.36	292,594.88	621,764.06	S/L	25.00
451		CC TANK	12/31/09	2,654,041.86	0.00	0.00	318,485.04	53,080.84	371,565.88	2,282,475.98	S/L	50.00
452		CONTRIBUTED LINES - CULINA	3/06/08	227,164.00	0.00	0.00	35,589.03	4,543.28	40,132.31	187,031.69	S/L	50.00
453		CONTRIBUTED LINES - CULINA	3/26/08	152,895.00	0.00	0.00	23,698.73	3,057.90	26,756.63	126,138.37	S/L	50.00
454		CONTRIBUTED LINES - CULINA	4/21/08	6,500.00	0.00	0.00	996.67	130.00	1,126.67	5,373.33	S/L	50.00
455		CONTRIBUTED LINES - CULINA	5/20/08	21,495.45	0.00	0.00	3,260.15	429.91	3,690.06	17,805.39	S/L	50.00
456		CONTRIBUTED LINES - CULINA	6/13/08	9,090.91	0.00	0.00	1,378.80	181.82	1,560.62	7,530.29	S/L	50.00
457		CONTRIBUTED LINES - CULINA	6/23/08	266,886.25	0.00	0.00	40,032.97	5,337.73	45,370.70	221,515.55	S/L	50.00
458		CONTRIBUTED LINES - CULINA	7/22/08	37,400.00	0.00	0.00	5,547.67	748.00	6,295.67	31,104.33	S/L	50.00
459		CONTRIBUTED LINES - CULINA	8/14/08	6,818.18	0.00	0.00	1,011.34	136.36	1,147.70	5,670.48	S/L	50.00
460		CONTRIBUTED LINES - CULINA	9/09/08	41,172.73	0.00	0.00	6,038.68	823.45	6,862.13	34,310.60	S/L	50.00
461		CONTRIBUTED LINES - CULINA	9/22/08	12,292.73	0.00	0.00	1,782.45	245.85	2,028.30	10,264.43	S/L	50.00

## Book Asset Detail 1/01/16 - 12/31/16

FYE: 12/31/2016

Asset	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
462		CONTRIBUTED LINES - CULINA	11/26/08	9,090.91	0.00	0.00	1,287.89	181.82	1,469.71	7,621.20	S/L	50.00
463		CONTRIBUTED LINES - CULINA	12/04/08	23,000.00	0.00	0.00	3,258.33	460.00	3,718.33	19,281.67	S/L	50.00
464		CONTRIBUTED LINES - PI - DA	5/20/08	8,017.45	0.00	0.00	1,215.99	160.35	1,376.34	6,641.11	S/L	50.00
465		CONTRIBUTED LINES - PI - SUN	7/22/08	4,885.00	0.00	0.00	724.61	97.70	822.31	4,062.69	S/L	50.00
466		CULINARY LINES - PI - FITZGE	9/09/08	28,155.27	0.00	0.00	4,129.47	563.11	4,692.58	23,462.69	S/L	50.00
467		CULINARY LINES - PI - PINEDA	9/22/08	8,508.27	0.00	0.00	1,233.73	170.17	1,403.90	7,104.37	S/L	50.00
468		Irr Main Line Upgrade	10/31/09	735,695.20	0.00	0.00	90,735.73	14,713.90	105,449.63	630,245.57	S/L	50.00
469		VALL DE VILLE	9/30/09	68,881.27	0.00	0.00	17,220.31	2,755.25	19,975.56	48,905.71	S/L	25.00
470		CORNER CANYON TANK	12/31/09	4,132,257.68	0.00	0.00	708,387.06	118,064.51	826,451.57	3,305,806.11	S/L	35.00
471		CORNER CANYON DIVERSION	7/31/09	755,005.73	0.00	0.00	96,892.41	15,100.11	111,992.52	643,013.21	S/L	50.00
472		REUSE PROJECT	12/31/09	32,604.78	0.00	0.00	0.00	0.00	0.00	32,604.78	Memo	0.00
473		KENNINGTON ESTATES	1/16/09	71,542.73	0.00	0.00	9,896.75	1,430.85	11,327.60	60,215.13	S/L	50.00
474		KENNINGTON ESTATES/PRESSI	1/16/09	36,888.69	0.00	0.00	5,102.91	737.77	5,840.68	31,048.01	S/L	50.00
475		PIPELINE INSPECTION	1/23/09	14,560.92	0.00	0.00	2,014.27	291.22	2,305.49	12,255.43	S/L	50.00
476		TECH CENTER 2000 - BLDG A&	2/23/09	5,454.55	0.00	0.00	745.45	109.09	854.54	4,600.01	S/L	50.00
477		CAPITAL PREMIUM	5/19/09	22,928.35	0.00	0.00	3,018.92	458.57	3,477.49	19,450.86	S/L	50.00
478		KING AURTHUR PH2	6/01/09	13,200.00	0.00	0.00	1,738.00	264.00	2,002.00	11,198.00	S/L	50.00
479		MIDAS CREEK	6/08/09	98,128.18	0.00	0.00	12,920.19	1,962.56	14,882.75	83,245.43	S/L	50.00
480		MIDAS CREEK / PRESSURIZED	6/08/09	4,206.72	0.00	0.00	553.89	84.13	638.02	3,568.70	S/L	50.00
481		AMSOURCE 13800 BANGERTER	6/12/09	37,250.00	0.00	0.00	4,904.58	745.00	5,649.58	31,600.42	S/L	50.00
482		COWABUNGA BAY	6/15/09	17,820.91	0.00	0.00	2,346.43	356.42	2,702.85	15,118.06	S/L	50.00
483		DEROSE - BICKERSTAFF	7/16/09	4,545.45	0.00	0.00	583.34	90.91	674.25	3,871.20	S/L	50.00
484		DEER RUN	7/21/09	44,483.00	0.00	0.00	5,708.65	889.66	6,598.31	37,884.69	S/L	50.00
485		HANCOCK SUBDIVISION	8/12/09	5,940.00	0.00	0.00	762.30	118.80	881.10	5,058.90	S/L	50.00
486		AUTO INSURANCE OWNERS OI	8/11/09	44,141.50	0.00	0.00	5,664.83	882.83	6,547.66	37,593.84	S/L	50.00
487		KIMBALL SITE	12/11/09	4,545.45	0.00	0.00	553.04	90.91	643.95	3,901.50	S/L	50.00
488		HIDDEN VALLEY METER VAUI	12/31/10	35,625.00	0.00	0.00	5,089.30	1,017.86	6,107.16	29,517.84	S/L	35.00
489		TECHNA GLASS 8 LINE	6/01/10	23,318.81	0.00	0.00	2,603.95	466.38	3,070.33	20,248.48	S/L	50.00
490		WELL PUMP REDEVELOP	9/01/10	80,470.31	0.00	0.00	17,166.99	3,218.81	20,385.80	60,084.51	S/L	25.00
491		4GM RESERVOIRS	7/01/10	757,672.95	0.00	0.00	83,344.03	15,153.46	98,497.49	659,175.46	S/L	50.00
492		CORNER CANYON LANDSCAPE	1/15/10	139,000.00	0.00	0.00	23,828.58	3,971.43	27,800.01	111,199.99	S/L	35.00
493		CC DIVERSION	1/15/10	34,200.00	0.00	0.00	4,104.00	684.00	4,788.00	29,412.00	S/L	50.00
494		REUSE PROJECT	2/16/10	53,007.45	0.00	0.00	0.00	0.00	0.00	53,007.45	Memo	0.00
495		HIDDEN VALLEY WELL	1/23/10	842,663.85	0.00	0.00	0.00	0.00	0.00	842,663.85	Memo	0.00
496		GREASE MONKEY - CULINARY	1/27/10	17,518.18	0.00	0.00	2,072.97	350.36	2,423.33	15,094.85	S/L	50.00
497		IN-N-OUT BURGER - CULINARY	3/10/10	14,500.00	0.00	0.00	1,691.67	290.00	1,981.67	12,518.33	S/L	50.00
498		DRAPER GROVE SUB - CULINA	6/07/10	18,538.55	0.00	0.00	2,070.13	370.77	2,440.90	16,097.65	S/L	50.00
499		BEEHIVE HOMES - CULINARY	3/19/10	7,262.00	0.00	0.00	835.13	145.24	980.37	6,281.63	S/L	50.00
500		GO WIRELESS - CULINARY	5/21/10	14,000.00	0.00	0.00	1,563.33	280.00	1,843.33	12,156.67	S/L	50.00
501		TECHNA GLASS - CULINARY	5/21/10	11,977.83	0.00	0.00	1,337.54	239.56	1,577.10	10,400.73	S/L	50.00
502		ST MARKS MEDICAL OFFICE B	3/10/10	114,605.00	0.00	0.00	13,370.58	2,292.10	15,662.68	98,942.32	S/L	50.00
503		DRAPER GROVE SUB - PI	6/07/10	14,517.00	0.00	0.00	1,621.07	290.34	1,911.41	12,605.59	S/L	50.00
504		TP WELL ROOFING	1/15/10	15,000.00	0.00	0.00	2,571.42	428.57	2,999.99	12,000.01	S/L	35.00
505		RAM 1500 #77220	10/21/10	29,303.64	0.00	0.00	29,303.64	0.00	29,303.64	0.00	S/L	5.00
506		RAM 2500 #23504	2/08/10	41,000.00	0.00	0.00	41,000.00	0.00	41,000.00	0.00	S/L	5.00
507		RAM 2500 #23555	2/08/10	34,147.20	0.00	0.00	34,147.20	0.00	34,147.20	0.00	S/L	5.00
508		RAM 3500 #21811	10/21/10	41,821.71	0.00	0.00	41,821.71	0.00	41,821.71	0.00	S/L	5.00
509		STORAGE FACILITY	1/01/10	718,735.62	0.00	0.00	123,211.80	20,535.30	143,747.10	574,988.52	S/L	35.00
510		CRANE WP SHOP	1/11/10	24,658.98	0.00	0.00	14,795.40	2,465.90	17,261.30	7,397.68	S/L	10.00
511		DRAINAGE/CONCRETE	1/15/10	52,000.00	0.00	0.00	10,399.98	1,733.33	12,133.31	39,866.69	S/L	30.00
512		ELEC FENCING	5/26/10	9,450.00	0.00	0.00	1,507.50	270.00	1,777.50	7,672.50	S/L	35.00

## Book Asset Detail 1/01/16 - 12/31/16

FYE: 12/31/2016

Asset	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
513		FENCING & VAULT DOORS	3/29/10	108,030.00	0.00	0.00	17,747.78	3,086.57	20,834.35	87,195.65	S/L	35.00
514		WASHER/DRYER/FRIDGE WP SI	2/01/10	3,214.68	0.00	0.00	1,902.03	321.47	2,223.50	991.18	S/L	10.00
515		WP SHOP MISC	3/22/10	34,216.97	0.00	0.00	5,621.37	977.63	6,599.00	27,617.97	S/L	35.00
524		BEAR CANYON INTAKE RELOC	12/31/11	82,937.00	0.00	0.00	6,634.96	1,658.74	8,293.70	74,643.30	S/L	50.00
525		UTA RELOCATION	7/01/11	168,257.00	0.00	0.00	15,143.13	3,365.14	18,508.27	149,748.73	S/L	50.00
526		REUSE PROJECT	7/01/11	95,462.00	0.00	0.00	8,591.58	1,909.24	10,500.82	84,961.18	S/L	50.00
527		TREATMENT PLANT WELL	12/31/11	21,097.00	0.00	0.00	3,375.52	843.88	4,219.40	16,877.60	S/L	25.00
528		VALLE DE VILLA WELL	10/31/11	178,505.00	0.00	0.00	29,750.83	7,140.20	36,891.03	141,613.97	S/L	25.00
529		CC TANKS	6/01/11	119,508.00	0.00	0.00	10,954.90	2,390.16	13,345.06	106,162.94	S/L	50.00
530		REUSE PROJECT	6/01/11	1,095.00	0.00	0.00	100.38	21.90	122.28	972.72	S/L	50.00
531		HIDDEN VALLEY METER VAUI	7/01/11	4,318.00	0.00	0.00	777.24	172.72	949.96	3,368.04	S/L	25.00
532		REUSE PROJECT	7/01/11	28,350.00	0.00	0.00	5,103.00	1,134.00	6,237.00	22,113.00	S/L	25.00
533		CONTRIBUTED LINES - BELLE	4/15/11	11,427.00	0.00	0.00	1,085.57	228.54	1,314.11	10,112.89	S/L	50.00
534		CONTRIBUTED LINES - BELLE	4/18/11	55,779.80	0.00	0.00	5,206.13	1,115.60	6,321.73	49,458.07	S/L	50.00
535		CONTRIBUTED LINES - SUMMI	5/20/11	7,250.00	0.00	0.00	664.58	145.00	809.58	6,440.42	S/L	50.00
536		CONTRIBUTED LINES - WHEAD	7/27/11	103,244.35	0.00	0.00	9,119.93	2,064.89	11,184.82	92,059.53	S/L	50.00
537		CONTRIBUTED LINES- CINIMAI	8/25/11	52,799.10	0.00	0.00	4,575.91	1,055.98	5,631.89	47,167.21	S/L	50.00
538		CONTRIBUTED LINES - PROSTC	10/14/11	11,360.00	0.00	0.00	965.60	227.20	1,192.80	10,167.20	S/L	50.00
539		CONTRIBUTED LINES - BELLE	4/15/11	27,336.30	0.00	0.00	2,596.97	546.73	3,143.70	24,192.60	S/L	50.00
540		CONTRIBUTED LINES - BELLE	4/18/11	33,971.94	0.00	0.00	3,170.73	679.44	3,850.17	30,121.77	S/L	50.00
541		CONTRIBUTED LINES - WHEAD	7/27/11	9,080.17	0.00	0.00	802.07	181.60	983.67	8,096.50	S/L	50.00
542		CONTRIBUTED LINES - PRO-ST	10/14/11	4,689.00	0.00	0.00	398.57	93.78	492.35	4,196.65	S/L	50.00
543		2012 RAM 1500	2/07/12	36,631.23	0.00	0.00	28,694.48	7,326.25	36,020.73	610.50	S/L	5.00
544		SOLAR PANELS, SHOP	8/08/12	17,942.00	0.00	0.00	3,065.09	897.10	3,962.19	13,979.81	S/L	20.00
545		BEAR CANYON INTAKE	6/01/12	358,289.00	0.00	0.00	25,677.38	7,165.78	32,843.16	325,445.84	S/L	50.00
546		1300 EAST PRV	7/15/12	278,482.00	0.00	0.00	19,493.74	5,569.64	25,063.38	253,418.62	S/L	50.00
547		PIONEER WATERLINE	6/30/12	140,089.00	0.00	0.00	9,806.23	2,801.78	12,608.01	127,480.99	S/L	50.00
548		FORT STREET	2/01/13	715,895.00	0.00	0.00	41,760.54	14,317.90	56,078.44	659,816.56	S/L	50.00
549		MINUTEMAN LINE UPGRADE	12/31/12	80,914.00	0.00	0.00	4,854.84	1,618.28	6,473.12	74,440.88	S/L	50.00
550		UTAH LAKE PUMP STATION	12/31/12	538,320.00	0.00	0.00	32,299.20	10,766.40	43,065.60	495,254.40	S/L	50.00
551		VILLA DE VILLA WELL ADDITI	2/14/12	3,771.00	0.00	0.00	590.79	150.84	741.63	3,029.37	S/L	25.00
552		REUSE PUMP STATION	3/30/12	17,120.00	0.00	0.00	1,284.00	342.40	1,626.40	15,493.60	S/L	50.00
553		HIDDEN VALLEY WELL ADDIT	12/15/12	73,044.00	0.00	0.00	9,008.76	2,921.76	11,930.52	61,113.48	S/L	25.00
554		BENT PINE COVE	2/13/12	30,080.00	0.00	0.00	2,356.27	601.60	2,957.87	27,122.13	S/L	50.00
555		BENT PINE COVE	2/13/12	29,300.00	0.00	0.00	2,295.17	586.00	2,881.17	26,418.83	S/L	50.00
556		SOUTH MTN COMMUNITY CHL	3/22/12	58,378.18	0.00	0.00	4,378.35	1,167.56	5,545.91	52,832.27	S/L	50.00
557		SOUTH MTN COMMUNITY CHU	3/22/12	7,000.00	0.00	0.00	525.00	140.00	665.00	6,335.00	S/L	50.00
558		ANDERSON (WARE LOT SPLIT)	3/26/12	4,545.45	0.00	0.00	340.91	90.91	431.82	4,113.63	S/L	50.00
559		STEEPLE CHASE LOT 73	5/14/12	8,390.00	0.00	0.00	615.27	167.80	783.07	7,606.93	S/L	50.00
560		BELLEVUE PHASE 6B	8/06/12	71,483.33	0.00	0.00	4,884.71	1,429.67	6,314.38	65,168.95	S/L	50.00
561		BELLEVUE PHASE 6B	8/06/12	42,309.44	0.00	0.00	2,891.15	846.19	3,737.34	38,572.10	S/L	50.00
562		LAVAR CHRISTENSEN OFFICE	8/07/12	28,856.00	0.00	0.00	1,971.83	577.12	2,548.95	26,307.05	S/L	50.00
563		SOUTH MTN PET CARE	8/16/12	2,727.27	0.00	0.00	181.83	54.55	236.38	2,490.89	S/L	50.00
564		DRAPER SENIOR CENTER	10/26/12	30,650.00	0.00	0.00	1,941.17	613.00	2,554.17	28,095.83	S/L	50.00
565		DRAPER SENIOR CENTER	10/26/12	20,000.00	0.00	0.00	1,266.67	400.00	1,666.67	18,333.33	S/L	50.00
566		DRAPER SPRINGHILL SUITES	11/08/12	61,040.57	0.00	0.00	3,865.90	1,220.81	5,086.71	55,953.86	S/L	50.00
567		JIFFY LUBE	11/15/12	20,370.00	0.00	0.00	1,290.10	407.40	1,697.50	18,672.50	S/L	50.00
568		AMERIPRISE	12/12/12	47,796.76	0.00	0.00	2,947.48	955.94	3,903.42	43,893.34	S/L	50.00
569		UTILITY BED CREW TRUCK	1/03/11	11,990.71	0.00	0.00	11,990.71	0.00	11,990.71	0.00	S/L	5.00
570		2013 Dodge Ram Dakota	12/02/13	23,113.00	0.00	0.00	4,815.21	2,311.30	7,126.51	15,986.49	S/L	10.00
571		2014 DODGE RAM 1500	12/31/13	35,013.97	0.00	0.00	7,002.80	3,501.40	10,504.20	24,509.77	S/L	10.00

**Book Asset Detail 1/01/16 - 12/31/16**

FYE: 12/31/2016

Asset	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
572		2014 DODGE RAM 1500	12/31/13	35,019.31	0.00	0.00	7,003.86	3,501.93	10,505.79	24,513.52	S/L	10.00
573		2013 DODGE RAM 1500	12/31/13	13,548.82	0.00	0.00	541.96	270.98	812.94	12,735.88	S/L	50.00
581		TREATMENT PLANT UPGRADE	4/01/14	208,969.88	0.00	0.00	18,284.86	10,448.49	28,733.35	180,236.53	S/L	20.00
582		TREATMENT PLANT UPGRADE	12/31/13	116,586.39	0.00	0.00	12,751.64	5,829.32	18,580.96	98,005.43	S/L	20.00
584		1300 E PUMP STATION REBUILI	9/15/13	335,806.10	0.00	0.00	15,670.95	6,716.12	22,387.07	313,419.03	S/L	50.00
585		1300 LINE REPLACEMENT	11/11/13	284,583.65	0.00	0.00	12,331.95	5,691.67	18,023.62	266,560.03	S/L	50.00
586		13400 LINE REPLACEMENT	2/11/13	170,000.00	0.00	0.00	9,916.67	3,400.00	13,316.67	156,683.33	S/L	50.00
587		BEAR CANYON INTAKE UPGRAD	4/11/13	13,847.45	0.00	0.00	761.61	276.95	1,038.56	12,808.89	S/L	50.00
588		MIDDLE FORK INTAKE UPGRA	5/31/13	37,500.00	0.00	0.00	1,937.50	750.00	2,687.50	34,812.50	S/L	50.00
589		MINUTEMAN LINE REPLACEM	5/31/13	202,548.76	0.00	0.00	10,465.03	4,050.98	14,516.01	188,032.75	S/L	50.00
590		NORTH IRRIGATION STATION	11/06/13	155,475.40	0.00	0.00	6,737.27	3,109.51	9,846.78	145,628.62	S/L	50.00
591		PIONEER LINE REPLACEMENT	6/28/13	259,147.81	0.00	0.00	12,957.40	5,182.96	18,140.36	241,007.45	S/L	50.00
592		VILLA DE VILLA WELL	5/23/13	2,973.75	0.00	0.00	307.29	118.95	426.24	2,547.51	S/L	25.00
593		HIDDEN VALLEY WELL	10/01/14	1,242,877.62	0.00	0.00	62,143.88	49,715.10	111,858.98	1,131,018.64	S/L	25.00
594		NORTH IRRIGATION PUMP STA	12/31/13	376,137.56	0.00	0.00	0.00	0.00	0.00	376,137.56	Memo	20.00
595		BELLEVUE PH 7A	1/24/13	117,134.20	0.00	0.00	6,832.82	2,342.68	9,175.50	107,958.70	S/L	50.00
596		JOHNSON JIGSAW	4/30/13	4,545.45	0.00	0.00	242.43	90.91	333.34	4,212.11	S/L	50.00
597		DRAPER OLD FARM	5/09/13	4,545.45	0.00	0.00	242.43	90.91	333.34	4,212.11	S/L	50.00
598		G&R DIESEL PERFORMANCE	5/31/13	6,000.00	0.00	0.00	310.00	120.00	430.00	5,570.00	S/L	50.00
599		FOXPOINT SUB	6/24/13	6,789.11	0.00	0.00	339.45	135.78	475.23	6,313.88	S/L	50.00
600		GREENWOOD SUB PH 1&2	7/30/13	4,016.00	0.00	0.00	194.11	80.32	274.43	3,741.57	S/L	50.00
601		CAFE ZUPA	7/15/13	4,545.45	0.00	0.00	227.27	90.91	318.18	4,227.27	S/L	50.00
602		CANBURY COVE	8/05/13	11,127.82	0.00	0.00	537.85	222.56	760.41	10,367.41	S/L	50.00
603		LONE PEAK HOSPITAL	9/09/13	201,266.38	0.00	0.00	9,392.44	4,025.33	13,417.77	187,848.61	S/L	50.00
604		MASTER SUB PH2	10/02/13	9,000.00	0.00	0.00	405.00	180.00	585.00	8,415.00	S/L	50.00
605		DRAPER SEMINARY	10/03/13	7,820.00	0.00	0.00	351.90	156.40	508.30	7,311.70	S/L	50.00
606		DRAPER PARK MIDDLE SCHOC	10/04/13	137,409.19	0.00	0.00	6,183.41	2,748.18	8,931.59	128,477.60	S/L	50.00
607		PARC @ DAY DAIRY	10/07/13	361,181.61	0.00	0.00	16,253.17	7,223.63	23,476.80	337,704.81	S/L	50.00
608		DRAPERVILLE FARM	12/17/13	98,092.90	0.00	0.00	3,923.72	1,961.86	5,885.58	92,207.32	S/L	50.00
609		BELLEVUE PH 7B	12/18/13	121,342.04	0.00	0.00	4,853.68	2,426.84	7,280.52	114,061.52	S/L	50.00
610		BELLEVUE PH 7A	1/24/13	85,725.65	0.00	0.00	5,000.66	1,714.51	6,715.17	79,010.48	S/L	50.00
611		FOXPOINT SUB	6/24/13	2,113.34	0.00	0.00	105.67	42.27	147.94	1,965.40	S/L	50.00
612		GREENWOOD SUB PH 1&2	7/30/13	2,342.00	0.00	0.00	113.20	46.84	160.04	2,181.96	S/L	50.00
613		CANBURY COVE	8/05/13	4,800.00	0.00	0.00	232.00	96.00	328.00	4,472.00	S/L	50.00
614		MASTER SUB PH2	10/02/13	1,500.00	0.00	0.00	67.50	30.00	97.50	1,402.50	S/L	50.00
615		DRAPER PARK MIDDLE SCHOC	10/04/13	33,836.24	0.00	0.00	1,522.62	676.72	2,199.34	31,636.90	S/L	50.00
616		PARC @ DAY DAIRY	10/07/13	37,311.77	0.00	0.00	1,679.04	746.24	2,425.28	34,886.49	S/L	50.00
617		DRAPERVILLE FARM	12/17/13	47,931.23	0.00	0.00	1,917.24	958.62	2,875.86	45,055.37	S/L	50.00
618		BELLEVUE PH 7B	12/18/13	80,285.10	0.00	0.00	3,211.40	1,605.70	4,817.10	75,468.00	S/L	50.00
619		TREATMENT PLAN UPGRADE/	1/31/14	63,110.26	0.00	0.00	6,048.06	3,155.51	9,203.57	53,906.69	S/L	20.00
620		ZENON UPGRADE	3/20/14	483,976.69	0.00	0.00	42,347.96	24,198.83	66,546.79	417,429.90	S/L	20.00
621		WASATCH LAWNS UPGRADE	4/30/14	68,100.00	0.00	0.00	5,675.00	3,405.00	9,080.00	59,020.00	S/L	20.00
622		HIDDEN VALLEY WELL	10/01/14	2,433,387.77	0.00	0.00	121,669.39	97,335.51	219,004.90	2,214,382.87	S/L	25.00
623		NORTH IRRIGATION PUMP STA	12/31/14	304,253.23	0.00	0.00	0.00	0.00	0.00	304,253.23	Memo	20.00
624		SYSTEM UPGRADES	4/28/14	7,546.20	0.00	0.00	251.54	150.92	402.46	7,143.74	S/L	50.00
625		SYSTEM UPGRADES	6/09/14	23,342.75	0.00	0.00	739.19	466.86	1,206.05	22,136.70	S/L	50.00
626		SYSTEM UPGRADES	7/03/14	40,968.00	0.00	0.00	1,229.04	819.36	2,048.40	38,919.60	S/L	50.00
627		SYSTEM UPGRADES	7/31/14	261,161.47	0.00	0.00	7,399.58	5,223.23	12,622.81	248,538.66	S/L	50.00
628		SYSTEM UPGRADES	8/11/14	53,158.55	0.00	0.00	1,506.16	1,063.17	2,569.33	50,589.22	S/L	50.00
629		SYSTEM UPGRADES	8/05/14	407,286.20	0.00	0.00	11,539.77	8,145.72	19,685.49	387,600.71	S/L	50.00
630		SYSTEM UPGRADES	8/29/14	22,669.60	0.00	0.00	604.52	453.39	1,057.91	21,611.69	S/L	50.00

## Book Asset Detail 1/01/16 - 12/31/16

FYE: 12/31/2016

Asset	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
631		SYSTEM UPGRADES	8/25/14	165,385.50	0.00	0.00	4,410.28	3,307.71	7,717.99	157,667.51	S/L	50.00
632		SYSTEM UPGRADES	9/30/14	203,426.40	0.00	0.00	5,085.66	4,068.53	9,154.19	194,272.21	S/L	50.00
633		SYSTEM UPGRADES	10/08/14	2,959.25	0.00	0.00	73.99	59.19	133.18	2,826.07	S/L	50.00
634		SYSTEM UPGRADES	9/25/14	113,695.12	0.00	0.00	2,842.38	2,273.90	5,116.28	108,578.84	S/L	50.00
635		SYSTEM UPGRADES	11/05/14	7,528.00	0.00	0.00	175.65	150.56	326.21	7,201.79	S/L	50.00
636		SYSTEM UPGRADES	11/21/14	242,348.23	0.00	0.00	5,250.87	4,846.96	10,097.83	232,250.40	S/L	50.00
637		SYSTEM UPGRADES	11/30/14	67,600.00	0.00	0.00	1,464.67	1,352.00	2,816.67	64,783.33	S/L	50.00
638		2014 RAM PICKUP	3/26/14	33,119.09	0.00	0.00	5,795.84	3,311.91	9,107.75	24,011.34	S/L	10.00
639		2014 RAM PICKUP	12/16/14	32,653.35	0.00	0.00	3,265.34	3,265.34	6,530.68	26,122.67	S/L	10.00
640		2014 RAM PICKUP	12/16/14	32,653.35	0.00	0.00	3,265.34	3,265.34	6,530.68	26,122.67	S/L	10.00
641		BALLARD PROFESSIONAL STR	2/26/14	60,542.00	0.00	0.00	2,219.87	1,210.84	3,430.71	57,111.29	S/L	50.00
642		MINUTEMAN OFFICE BLDG/LD	3/31/14	84,120.00	0.00	0.00	2,944.20	1,682.40	4,626.60	79,493.40	S/L	50.00
643		RICHINS TOWNHOMES	4/28/14	22,422.00	0.00	0.00	747.40	448.44	1,195.84	21,226.16	S/L	50.00
644		CROSSGROVE SUB/WILLIAM W	5/19/14	30,635.00	0.00	0.00	970.11	612.70	1,582.81	29,052.19	S/L	50.00
645		EGG & I	6/13/14	26,990.00	0.00	0.00	854.68	539.80	1,394.48	25,595.52	S/L	50.00
646		GREENWOOD PH3/VINTAGE	6/17/14	43,025.00	0.00	0.00	1,290.75	860.50	2,151.25	40,873.75	S/L	50.00
647		CINNAMON RIDGE	6/24/14	86,462.00	0.00	0.00	2,593.86	1,729.24	4,323.10	82,138.90	S/L	50.00
648		SIMPER SUB	7/08/14	2,272.73	0.00	0.00	68.18	45.45	113.63	2,159.10	S/L	50.00
649		HEUSER MINOR SUBDIVISION	7/29/14	1,545.45	0.00	0.00	43.79	30.91	74.70	1,470.75	S/L	50.00
650		KIKEL SUBDIVISION	8/05/14	1,363.64	0.00	0.00	38.63	27.27	65.90	1,297.74	S/L	50.00
651		DUNKIN DOUGHNUT	8/05/14	39,260.00	0.00	0.00	1,112.37	785.20	1,897.57	37,362.43	S/L	50.00
652		DANA SUBDIVISION	8/12/14	24,490.00	0.00	0.00	693.88	489.80	1,183.68	23,306.32	S/L	50.00
653		IHC DRAPER CLINIC	8/19/14	100,088.79	0.00	0.00	2,669.04	2,001.78	4,670.82	95,417.97	S/L	50.00
654		CHICK-FIL-A	10/14/14	31,320.00	0.00	0.00	783.00	626.40	1,409.40	29,910.60	S/L	50.00
655		ROCK CHURCH	11/03/14	32,168.18	0.00	0.00	750.59	643.36	1,393.95	30,774.23	S/L	50.00
656		REMCO MANAGEMENT OFFICE	11/10/14	8,537.73	0.00	0.00	199.21	170.75	369.96	8,167.77	S/L	50.00
657		SMITH FARM SUB	11/17/14	40,295.42	0.00	0.00	873.07	805.91	1,678.98	38,616.44	S/L	50.00
658		CARLQUIST P.I. PIPE DESIGN	11/18/14	2,272.73	0.00	0.00	49.24	45.45	94.69	2,178.04	S/L	50.00
659		SALZ COVE SUB	12/04/14	16,940.00	0.00	0.00	367.03	338.80	705.83	16,234.17	S/L	50.00
660		QUILTERS LODGE	12/15/14	4,971.27	0.00	0.00	107.72	99.43	207.15	4,764.12	S/L	50.00
661		BALLARD PROFESSIONAL STR I	2/26/14	950.00	0.00	0.00	34.83	19.00	53.83	896.17	S/L	50.00
662		MINUTEMAN OFFICE BLDG/LD	3/31/14	7,285.00	0.00	0.00	254.98	145.70	400.68	6,884.32	S/L	50.00
663		CROSSGROVE SUB/WILLIAM W	5/19/14	20,320.00	0.00	0.00	643.47	406.40	1,049.87	19,270.13	S/L	50.00
664		GREENWOOD PH3/VINTAGE	6/17/14	32,089.23	0.00	0.00	962.67	641.78	1,604.45	30,484.78	S/L	50.00
665		SIMPER SUB	7/08/14	2,272.73	0.00	0.00	68.18	45.45	113.63	2,159.10	S/L	50.00
666		KIKEL SUBDIVISION	8/05/14	1,363.64	0.00	0.00	38.63	27.27	65.90	1,297.74	S/L	50.00
667		DANA SUBDIVISION	8/12/14	9,518.00	0.00	0.00	269.68	190.36	460.04	9,057.96	S/L	50.00
668		SMITH FARM SUB	11/17/14	11,016.42	0.00	0.00	238.69	220.33	459.02	10,557.40	S/L	50.00
669		CARLQUIST P.I. PIPE DESIGN	12/04/14	2,272.73	0.00	0.00	49.24	45.45	94.69	2,178.04	S/L	50.00
670		SALZ COVE SUB	12/04/14	12,605.00	0.00	0.00	273.11	252.10	525.21	12,079.79	S/L	50.00
671		LITTLE VALLEY TANK	12/31/14	10,210.25	0.00	0.00	204.21	204.21	408.42	9,801.83	S/L	50.00
672		SYSTEM IMPROVEMENTS	12/31/14	248,045.24	0.00	0.00	4,960.90	4,960.90	9,921.80	238,123.44	S/L	50.00
673		Auto's & Trucks	12/22/15	34,192.44	0.00	0.00	0.00	6,838.49	6,838.49	27,353.95	S/L	5.00
674		Computer Equipment	7/22/15	11,539.80	0.00	0.00	961.65	2,307.96	3,269.61	8,270.19	S/L	5.00
675		Treatment Plant Renovation	1/31/15	104,729.53	0.00	0.00	1,920.04	2,094.59	4,014.63	100,714.90	S/L	50.00
678		System Upgrade/Improvements	1/30/15	436.25	0.00	0.00	8.00	8.73	16.73	419.52	S/L	50.00
679		System Upgrade/Improvements	1/30/15	635.75	0.00	0.00	11.66	12.72	24.38	611.37	S/L	50.00
680		System Upgrade/Improvements	1/30/15	345.00	0.00	0.00	6.33	6.90	13.23	331.77	S/L	50.00
681		System Upgrade/Improvements	1/30/15	5,067.50	0.00	0.00	92.90	101.35	194.25	4,873.25	S/L	50.00
682		System Upgrade/Improvements	2/28/15	58,519.93	0.00	0.00	975.33	1,170.40	2,145.73	56,374.20	S/L	50.00
683		System Upgrade/Improvements	3/16/15	5,442.25	0.00	0.00	81.63	108.85	190.48	5,251.77	S/L	50.00

## Book Asset Detail 1/01/16 - 12/31/16

FYE: 12/31/2016

Asset	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
684		System Upgrade/Improvements	4/30/15	127,754.36	0.00	0.00	1,703.39	2,555.09	4,258.48	123,495.88	S/L	50.00
685		System Upgrade/Improvements	6/30/15	166,047.00	0.00	0.00	1,660.47	3,320.94	4,981.41	161,065.59	S/L	50.00
686		System Upgrade/Improvements	7/20/15	448.00	0.00	0.00	3.73	8.96	12.69	435.31	S/L	50.00
687		System Upgrade/Improvements	7/20/15	4,304.00	0.00	0.00	35.87	86.08	121.95	4,182.05	S/L	50.00
688		System Upgrade/Improvements	7/23/15	5,550.00	0.00	0.00	46.25	111.00	157.25	5,392.75	S/L	50.00
689		System Upgrade/Improvements	8/03/15	2,383.00	0.00	0.00	19.86	47.66	67.52	2,315.48	S/L	50.00
690		System Upgrade/Improvements	8/26/15	3,703.50	0.00	0.00	24.69	74.07	98.76	3,604.74	S/L	50.00
691		System Upgrade/Improvements	8/31/15	86,486.32	0.00	0.00	576.58	1,729.73	2,306.31	84,180.01	S/L	50.00
692		System Upgrade/Improvements	8/31/15	892.00	0.00	0.00	5.95	17.84	23.79	868.21	S/L	50.00
693		System Upgrade/Improvements	9/09/15	1,519.50	0.00	0.00	10.13	30.39	40.52	1,478.98	S/L	50.00
694		System Upgrade/Improvements	9/09/15	3,715.75	0.00	0.00	24.77	74.32	99.09	3,616.66	S/L	50.00
695		System Upgrade/Improvements	9/11/15	199,003.62	0.00	0.00	1,326.69	3,980.07	5,306.76	193,696.86	S/L	50.00
696		System Upgrade/Improvements	9/21/15	204.34	0.00	0.00	1.02	4.09	5.11	199.23	S/L	50.00
697		System Upgrade/Improvements	9/30/15	249,479.52	0.00	0.00	1,247.40	4,989.59	6,236.99	243,242.53	S/L	50.00
698		System Upgrade/Improvements	10/16/15	116,218.01	0.00	0.00	387.39	2,324.36	2,711.75	113,506.26	S/L	50.00
699		System Upgrade/Improvements	10/31/15	108,629.14	0.00	0.00	362.10	2,172.58	2,534.68	106,094.46	S/L	50.00
700		System Upgrade/Improvements	11/16/15	239.50	0.00	0.00	0.40	4.79	5.19	234.31	S/L	50.00
701		System Upgrade/Improvements	11/30/15	213,372.55	0.00	0.00	355.62	4,267.45	4,623.07	208,749.48	S/L	50.00
702		System Upgrade/Improvements	11/30/15	181,744.50	0.00	0.00	302.91	3,634.89	3,937.80	177,806.70	S/L	50.00
703		System Upgrade/Improvements	12/09/15	165,701.91	0.00	0.00	276.17	3,314.04	3,590.21	162,111.70	S/L	50.00
704		System Upgrade/Improvements	12/31/15	102,092.33	0.00	0.00	0.00	2,041.85	2,041.85	100,050.48	S/L	50.00
705		System Upgrade/Improvements	12/30/15	635.00	0.00	0.00	0.00	12.70	12.70	622.30	S/L	50.00
706		System Upgrade/Improvements	12/30/15	7,456.25	0.00	0.00	0.00	149.13	149.13	7,307.12	S/L	50.00
707		System Upgrade/Improvements	12/30/15	8,354.00	0.00	0.00	0.00	167.08	167.08	8,186.92	S/L	50.00
708		Villa Dilla Villa Well	2/27/15	57,151.75	0.00	0.00	952.53	1,143.04	2,095.57	55,056.18	S/L	50.00
709		Corner Caynon	10/30/15	815.00	0.00	0.00	2.72	16.30	19.02	795.98	S/L	50.00
710		Corner Caynon	10/30/15	89.00	0.00	0.00	0.30	1.78	2.08	86.92	S/L	50.00
711		HIDDEN VALLEY WELL	4/27/15	1,810.50	0.00	0.00	24.14	36.21	60.35	1,750.15	S/L	50.00
712		HIDDEN VALLEY WELL	5/15/15	2,768.00	0.00	0.00	36.91	55.36	92.27	2,675.73	S/L	50.00
713		HIDDEN VALLEY WELL	9/09/15	2,181.30	0.00	0.00	14.54	43.63	58.17	2,123.13	S/L	50.00
714		North Irrigation Pump Station	12/29/15	20,738.52	0.00	0.00	0.00	414.77	414.77	20,323.75	S/L	50.00
715		Sainsbury-Simmons Sub.	2/25/15	22,090.00	0.00	0.00	368.17	441.80	809.97	21,280.03	S/L	50.00
716		Draper Creekside Townhomes	4/20/15	55,985.00	0.00	0.00	746.47	1,119.70	1,866.17	54,118.83	S/L	50.00
717		Rosegate	6/03/15	170,381.00	0.00	0.00	1,987.78	3,407.62	5,395.40	164,985.60	S/L	50.00
718		Lone Peak Specialty Center	6/15/15	34,719.00	0.00	0.00	405.06	694.38	1,099.44	33,619.56	S/L	50.00
719		Black Sage Professional Office	7/14/15	26,836.00	0.00	0.00	268.36	536.72	805.08	26,030.92	S/L	50.00
720		Foothill Family Clinic	7/14/15	15,254.00	0.00	0.00	152.54	305.08	457.62	14,796.38	S/L	50.00
721		Draper Warehouse	7/27/15	7,000.00	0.00	0.00	58.33	140.00	198.33	6,801.67	S/L	50.00
722		Roan River Subdivision	8/01/15	4,545.00	0.00	0.00	37.88	90.90	128.78	4,416.22	S/L	50.00
723		Ptarmigan Point Lot 201	9/01/15	4,545.00	0.00	0.00	30.30	90.90	121.20	4,423.80	S/L	50.00
724		Ptarmigan Point Lot 209	9/10/15	5,455.00	0.00	0.00	36.37	109.10	145.47	5,309.53	S/L	50.00
725		Windameere Estates	9/22/15	9,600.00	0.00	0.00	48.00	192.00	240.00	9,360.00	S/L	50.00
726		Park Place Bungalow	10/01/15	88,168.00	0.00	0.00	440.84	1,763.36	2,204.20	85,963.80	S/L	50.00
727		Mellenium Auto	10/13/15	2,273.00	0.00	0.00	11.37	45.46	56.83	2,216.17	S/L	50.00
728		Redmond Place	11/24/15	113,189.00	0.00	0.00	188.65	2,263.78	2,452.43	110,736.57	S/L	50.00
729		Palamino Point PH 1&2	11/24/15	23,500.00	0.00	0.00	39.17	470.00	509.17	22,990.83	S/L	50.00
730		Meadow Lane	12/01/15	27,025.00	0.00	0.00	45.04	540.50	585.54	26,439.46	S/L	50.00
731		Draper Meadows	12/14/15	30,339.00	0.00	0.00	50.57	606.78	657.35	29,681.65	S/L	50.00
732		Sainsbury-Simmons Sub.	2/25/15	18,430.00	0.00	0.00	307.17	368.60	675.77	17,754.23	S/L	50.00
733		Draper Creekside Townhomes	4/20/15	6,000.00	0.00	0.00	80.00	120.00	200.00	5,800.00	S/L	50.00
734		Rosegate	6/03/15	3,000.00	0.00	0.00	35.00	60.00	95.00	2,905.00	S/L	50.00

## Book Asset Detail 1/01/16 - 12/31/16

FYE: 12/31/2016

Asset	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
735		Windameere Estates	9/22/15	8,000.00	0.00	0.00	40.00	160.00	200.00	7,800.00	S/L	50.00
736		Park Place Bungalow	10/01/15	5,000.00	0.00	0.00	25.00	100.00	125.00	4,875.00	S/L	50.00
737		Palamino Point PH 1&2	11/24/15	26,560.00	0.00	0.00	44.27	531.20	575.47	25,984.53	S/L	50.00
738		Meadow Lane	12/01/15	17,390.00	0.00	0.00	28.98	347.80	376.78	17,013.22	S/L	50.00
739		Draper Meadows	12/14/15	14,910.00	0.00	0.00	24.85	298.20	323.05	14,586.95	S/L	50.00
740		2014 Capitalized Interest	1/01/15	21,763.00	0.00	0.00	435.26	435.26	870.52	20,892.48	S/L	50.00
741		2014 Capitalized Interest	1/01/15	22,729.00	0.00	0.00	454.58	454.58	909.16	21,819.84	S/L	50.00
742		2014 Capitalized Interest	1/01/15	74,029.00	0.00	0.00	1,480.58	1,480.58	2,961.16	71,067.84	S/L	50.00
743		2014 Capitalized Interest	1/01/15	8,238.00	0.00	0.00	164.76	164.76	329.52	7,908.48	S/L	50.00
744		reclassify dic p&e additons into dic	12/31/16	36,614.13	0.00c	0.00	0.00	0.00	0.00	36,614.13	S/L	5.00
745		H & O TECHNOLOGY	11/17/16	4,212.18	0.00c	0.00	0.00	70.20	70.20	4,141.98	S/L	5.00
746		GUTERMANN, INC.	11/14/16	5,033.00	0.00c	0.00	0.00	167.77	167.77	4,865.23	S/L	5.00
747		UDOT/COMPROLLER	7/07/16	14,413.98	0.00c	0.00	0.00	144.14	144.14	14,269.84	S/L	50.00
748		GERBER CONSTRUCTION CO.	12/31/16	126,359.50	0.00c	0.00	0.00	0.00	0.00	126,359.50	S/L	50.00
749		EPIC ENGINEERING, P.C.	1/11/16	532.25	0.00c	0.00	0.00	10.65	10.65	521.60	S/L	50.00
750		EPIC ENGINEERING, P.C.	1/11/16	423.25	0.00c	0.00	0.00	8.47	8.47	414.78	S/L	50.00
751		EPIC ENGINEERING, P.C.	1/11/16	6,955.25	0.00c	0.00	0.00	139.10	139.10	6,816.15	S/L	50.00
752		EPIC ENGINEERING, P.C.	1/22/16	6,362.00	0.00c	0.00	0.00	116.64	116.64	6,245.36	S/L	50.00
753		bank payments	1/31/16	156,877.07	0.00c	0.00	0.00	2,876.08	2,876.08	154,000.99	S/L	50.00
754		to correct misposte-GERBER CON	1/31/16	50,000.00	0.00c	0.00	0.00	916.67	916.67	49,083.33	S/L	50.00
755		GERBER CONSTRUCTION CO.	1/31/16	123,927.50	0.00c	0.00	0.00	2,272.00	2,272.00	121,655.50	S/L	50.00
756		correct misposting-GERBER CON	3/31/16	31,016.40	0.00c	0.00	0.00	465.25	465.25	30,551.15	S/L	50.00
757		bank payments	3/31/16	60,113.81	0.00c	0.00	0.00	901.71	901.71	59,212.10	S/L	50.00
758		bank payments	3/31/16	10,815.00	0.00c	0.00	0.00	162.23	162.23	10,652.77	S/L	50.00
759		GERBER CONSTRUCTION CO.	4/04/16	183,858.25	0.00c	0.00	0.00	2,757.87	2,757.87	181,100.38	S/L	50.00
760		I D ELECTRIC	4/22/16	4,200.00	0.00c	0.00	0.00	56.00	56.00	4,144.00	S/L	50.00
761		EPIC ENGINEERING, P.C.	4/25/16	17,749.40	0.00c	0.00	0.00	236.66	236.66	17,512.74	S/L	50.00
762		EPIC ENGINEERING, P.C.	4/25/16	12,612.50	0.00c	0.00	0.00	168.17	168.17	12,444.33	S/L	50.00
763		bank payments	4/30/16	110,795.61	0.00c	0.00	0.00	1,477.27	1,477.27	109,318.34	S/L	50.00
764		GERBER CONSTRUCTION CO.	4/30/16	223,288.44	0.00c	0.00	0.00	2,977.18	2,977.18	220,311.26	S/L	50.00
765		FERGUSON WATERWORKS #16	5/02/16	4,485.83	0.00c	0.00	0.00	59.81	59.81	4,426.02	S/L	50.00
766		I D ELECTRIC	5/20/16	5,566.00	0.00c	0.00	0.00	64.94	64.94	5,501.06	S/L	50.00
767		bank payments	5/31/16	54,310.24	0.00c	0.00	0.00	633.62	633.62	53,676.62	S/L	50.00
768		bank payments	6/30/16	64,733.78	0.00c	0.00	0.00	647.34	647.34	64,086.44	S/L	50.00
769		GERBER CONSTRUCTION CO.	6/30/16	43,913.27	0.00c	0.00	0.00	439.13	439.13	43,474.14	S/L	50.00
770		LYNDON JONES CONSTRUCTIC	7/12/16	13,591.62	0.00c	0.00	0.00	135.92	135.92	13,455.70	S/L	50.00
771		EPIC ENGINEERING, P.C.	7/30/16	20,100.50	0.00c	0.00	0.00	167.50	167.50	19,933.00	S/L	50.00
772		EPIC ENGINEERING, P.C.	7/30/16	26,105.50	0.00c	0.00	0.00	217.55	217.55	25,887.95	S/L	50.00
773		EPIC ENGINEERING, P.C.	7/30/16	12,789.50	0.00c	0.00	0.00	106.58	106.58	12,682.92	S/L	50.00
774		EPIC ENGINEERING, P.C.	7/30/16	3,318.00	0.00c	0.00	0.00	27.65	27.65	3,290.35	S/L	50.00
775		ICORR TECHNOLOGIES, INC.	10/21/16	34,961.90	0.00c	0.00	0.00	116.54	116.54	34,845.36	S/L	50.00
776		GERBER CONSTRUCTION CO.	11/01/16	119,482.25	0.00c	0.00	0.00	398.27	398.27	119,083.98	S/L	50.00
777		UTAH DEPARTMENT OF TRAN	12/07/16	145,187.30	0.00c	0.00	0.00	241.98	241.98	144,945.32	S/L	50.00
778		reclass ap posting gerber constructic	5/31/16	147,200.00	0.00c	0.00	0.00	1,717.33	1,717.33	145,482.67	S/L	50.00
779		EPIC ENGINEERING, P.C.	4/25/16	8,415.32	0.00c	0.00	0.00	112.20	112.20	8,303.12	S/L	50.00
780		VANCON, INC	7/01/16	395,682.73	0.00c	0.00	0.00	3,956.83	3,956.83	391,725.90	S/L	50.00
781		VANCON, INC	7/18/16	354,917.69	0.00c	0.00	0.00	2,957.65	2,957.65	351,960.04	S/L	50.00
782		EPIC ENGINEERING, P.C.	7/30/16	21,864.14	0.00c	0.00	0.00	182.20	182.20	21,681.94	S/L	50.00
783		EPIC ENGINEERING, P.C.	7/30/16	12,743.95	0.00c	0.00	0.00	106.20	106.20	12,637.75	S/L	50.00
784		J PHILIP COOK, LLC	12/02/16	4,000.00	0.00c	0.00	0.00	6.67	6.67	3,993.33	S/L	50.00
785		reclassify dic p&e additons into dic	12/31/16	97,571.05	0.00c	0.00	0.00	0.00	0.00	97,571.05	S/L	50.00

**Book Asset Detail 1/01/16 - 12/31/16**

FYE: 12/31/2016

<u>Asset</u>	<u>d</u> <u>t</u>	<u>Property Description</u>	<u>Date In Service</u>	<u>Book Cost</u>	<u>Book Sec</u> <u>179 Exp</u> <u>c</u>	<u>Book Sal</u> <u>Value</u>	<u>Book Prior</u> <u>Depreciation</u>	<u>Book Current</u> <u>Depreciation</u>	<u>Book</u> <u>End Depr</u>	<u>Book Net</u> <u>Book Value</u>	<u>Book</u> <u>Method</u>	<u>Book</u> <u>Period</u>
<b>Grand Total</b>				<u>83,462,194.27</u>	<u>0.00</u>	<u>0.00</u>	<u>20,119,921.51</u>	<u>1,923,093.77</u>	<u>22,043,015.28</u>	<u>61,419,178.99</u>		