

APPENDIX K

Asset Depreciation Tables

2020 Depreciation Table

Tax Asset Detail 1/01/20 - 12/31/20

FYE: 12/31/2020

Asset	d t	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
G/L Asset Acct: 30-1350-005												
1		1996 F-350 SERVICE TRUCK	5/31/96	30,154.00	0.00	0.00	30,154.00	0.00	30,154.00	0.00	200DB	5.0
70		1998 VOLVO - DUMP TRUCK	3/19/98	96,347.00	0.00	0.00	96,347.00	0.00	96,347.00	0.00	200DB	5.0
		30-1350-005		126,501.00	0.00c	0.00	126,501.00	0.00	126,501.00	0.00		
G/L Asset Acct: 30-1350-010												
76		CASELLE SOFTWARE	6/25/97	33,155.00	0.00	0.00	33,155.00	0.00	33,155.00	0.00	S/L	3.0000
99		APPLICATION SOFTWARE (CA)	3/31/99	1,500.00	0.00	0.00	1,500.00	0.00	1,500.00	0.00	200DB	3.0
124		SCDA EQUIPMENT	1/12/00	1,725.00	0.00	0.00	1,725.00	0.00	1,725.00	0.00	200DB	5.0
234		SCADA SYSTEM	3/29/04	17,521.84	0.00	8,760.92	17,521.84	0.00	17,521.84	0.00	200DB	5.0
293		SECURITY CAMERAS	11/04/09	74,279.00	0.00	37,139.50	74,279.00	0.00	74,279.00	0.00	200DB	5.0
294		AUDIO & AV	5/19/09	19,952.00	0.00	9,976.00	19,952.00	0.00	19,952.00	0.00	200DB	5.0
300		COMPUTER TOWER	1/12/10	1,166.55	0.00	583.28	1,166.55	0.00	1,166.55	0.00	200DB	5.0
301		COMPUTER TOWER	2/01/10	1,050.00	0.00	525.00	1,050.00	0.00	1,050.00	0.00	200DB	5.0
302		COMPUTER TOWER	6/25/10	1,219.58	0.00	609.79	1,219.58	0.00	1,219.58	0.00	200DB	5.0
303		COMPUTER TOWER	9/30/10	821.89	0.00	821.89	821.89	0.00	821.89	0.00	200DB	5.0
309		COMPUTER	3/28/11	1,538.00	0.00	1,538.00	1,538.00	0.00	1,538.00	0.00	200DB	5.0
310		COMPUTER	3/29/11	1,600.00	0.00	1,600.00	1,600.00	0.00	1,600.00	0.00	200DB	5.0
311		COMPUTER	2/01/11	106.00	0.00	106.00	106.00	0.00	106.00	0.00	200DB	5.0
314		COMPUTER	10/02/11	801.00	0.00	801.00	801.00	0.00	801.00	0.00	200DB	5.0
315		COMPUTER	12/20/11	481.00	0.00	481.00	481.00	0.00	481.00	0.00	200DB	5.0
318		LAPTOP	2/09/12	1,020.00	1,020.00	0.00	1,020.00	0.00	1,020.00	0.00	200DB	5.0
319		MAILING SYSTEM	9/07/12	4,170.00	4,170.00	0.00	4,170.00	0.00	4,170.00	0.00	200DB	5.0
320		GIS LAPTOP	11/09/12	819.00	819.00	0.00	819.00	0.00	819.00	0.00	200DB	5.0
321		G7-2320-17.3" A8-4500M4GB	1/21/13	459.44	0.00	229.72	459.44	0.00	459.44	0.00	200DB	5.0
322		NETWORK SURGEPROTECTOR	2/01/13	2,621.48	0.00	1,310.74	2,621.48	0.00	2,621.48	0.00	200DB	5.0
323		NEXUS 6000 RACKMOUNT SER	8/31/13	14,928.13	0.00	7,464.07	14,928.13	0.00	14,928.13	0.00	200DB	5.0
324		IPAD 32GB	10/21/13	792.14	0.00	396.07	792.14	0.00	792.14	0.00	200DB	5.0
328		Computer Equipment	1/29/15	1,414.06	0.00	707.03	1,373.34	40.72	1,414.06	0.00	200DB	5.0
330		H&O TECHNOLOGY COMPUTE	11/17/16	4,212.18	0.00	2,106.09	3,780.01	230.49	4,010.50	201.68	200DB	5.0
331		LENOVO YOGO 3, OFFICE 2013	12/01/17	3,049.38	0.00	3,049.38	3,049.38	0.00	3,049.38	0.00	200DB	5.0
332		IT RON	12/11/17	1,383.71	0.00	1,383.71	1,383.71	0.00	1,383.71	0.00	200DB	5.0
333		GROOVE IT 3000 SERIES SERVE	10/03/17	10,525.00	0.00	10,525.00	10,525.00	0.00	10,525.00	0.00	200DB	5.0
335		GROOVE IT PC	4/10/18	1,487.50	0.00	1,487.50	1,487.50	0.00	1,487.50	0.00	200DB	5.0
338		CC Fob Payments	6/30/19	1,214.14	0.00	1,214.14	1,214.14	0.00	1,214.14	0.00	200DB	5.0
339		Correct Misposting AP	12/31/19	1,009.38	0.00	1,009.38	1,009.38	0.00	1,009.38	0.00	200DB	5.0
340		GROOVE IT	2/05/20	2,725.31	0.00c	2,725.31	0.00	2,725.31	2,725.31	0.00	200DB	5.0
341		GROOVE IT	2/05/20	10,890.63	0.00c	10,890.63	0.00	10,890.63	10,890.63	0.00	200DB	5.0
342		GROOVE IT	4/28/20	1,180.00	0.00c	1,180.00	0.00	1,180.00	1,180.00	0.00	200DB	5.0
343		GROOVE IT	4/28/20	345.31	0.00c	345.31	0.00	345.31	345.31	0.00	200DB	5.0
		30-1350-010		221,163.65	0.00c	108,966.46	205,549.51	15,412.46	220,961.97	201.68		
G/L Asset Acct: 30-1350-020												
39		CONCRETE MIXER 4CM 5HP	7/25/86	1,127.00	0.00	0.00	1,127.00	0.00	1,127.00	0.00	PRE	5.0
41		BLUE GIANT PALLET JACK	7/18/85	486.00	0.00	0.00	486.00	0.00	486.00	0.00	PRE	5.0
43		PD-4 POW-R MOLE	1/22/93	5,312.00	0.00	0.00	5,312.00	0.00	5,312.00	0.00	200DB	5.0

Tax Asset Detail 1/01/20 - 12/31/20

FYE: 12/31/2020

Asset	d t	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
<u>G/L Asset Acct: 30-1350-020 (continued)</u>												
46		ICM P4863R-20-16 HOIST	6/30/95	2,610.00	0.00	0.00	2,610.00	0.00	2,610.00	0.00	200DB	5.0
50		455 PW 11 HP WASHER	5/09/97	1,907.00	0.00	0.00	1,907.00	0.00	1,907.00	0.00	200DB	5.0
73		SLADA MASTER SITE	11/25/97	24,150.00	0.00	0.00	24,150.00	0.00	24,150.00	0.00	200DB	5.0
78		COMBINED SPACE KIT	11/18/97	2,450.00	0.00	0.00	2,450.00	0.00	2,450.00	0.00	200DB	5.0
79		COMBINED SPACE KIT	11/13/97	2,450.00	0.00	0.00	2,450.00	0.00	2,450.00	0.00	200DB	5.0
92		CONVAULT 1000-G 30YR W/OF	12/07/98	5,869.02	0.00	0.00	5,869.02	0.00	5,869.02	0.00	200DB	5.0
94		1000 GL. GUILLOTINE FLOW.R.	12/07/98	471.51	0.00	0.00	471.51	0.00	471.51	0.00	200DB	5.0
95		CONVAULT SUPPORT PAD 1000	12/07/98	611.18	0.00	0.00	611.18	0.00	611.18	0.00	200DB	5.0
100		COMPRESSOR 180-195 CFM DIE	4/28/99	5,849.25	0.00	0.00	5,849.25	0.00	5,849.25	0.00	200DB	5.0
129		TRAILER	11/13/00	10,386.56	0.00	0.00	10,386.56	0.00	10,386.56	0.00	200DB	5.0
188		WACKER LIGHT PLANT/VIBRA'	1/28/02	9,976.69	0.00	2,993.01	9,976.69	0.00	9,976.69	0.00	200DB	5.0
189		TRAILER	2/11/02	4,998.94	0.00	1,499.68	4,998.94	0.00	4,998.94	0.00	200DB	5.0
191		ALLIED HOLE HOG	4/12/02	2,899.52	0.00	869.86	2,899.52	0.00	2,899.52	0.00	200DB	5.0
192		POWER MIG 255	7/01/02	1,888.41	0.00	566.52	1,888.41	0.00	1,888.41	0.00	200DB	5.0
194		BACKHOE	7/09/02	44,649.58	0.00	13,394.87	44,649.58	0.00	44,649.58	0.00	200DB	5.0
214		BACKHOE	2/18/03	47,123.00	0.00	14,136.90	47,123.00	0.00	47,123.00	0.00	200DB	5.0
215		TRUCK OVERHAUL	7/07/03	39,335.40	0.00	19,667.70	39,335.40	0.00	39,335.40	0.00	200DB	5.0
216		TRUCK OVERHAUL	9/15/03	12,522.68	0.00	6,261.34	12,522.68	0.00	12,522.68	0.00	200DB	5.0
217		TRUCK OVERHAUL	10/06/03	12,702.20	0.00	6,351.10	12,702.20	0.00	12,702.20	0.00	200DB	5.0
219		TRAILER	10/24/03	2,874.00	0.00	1,437.00	2,874.00	0.00	2,874.00	0.00	200DB	5.0
244		LAYMORE SWEEPER	1/19/04	18,391.70	0.00	9,195.85	18,391.70	0.00	18,391.70	0.00	200DB	7.0
245		BUCKETS FOR BACKHOE	3/29/04	2,065.14	0.00	1,032.57	2,065.14	0.00	2,065.14	0.00	200DB	5.0
266		RADIO FREQUENCY LINE LOC/	10/02/06	2,740.00	2,740.00	0.00	2,740.00	0.00	2,740.00	0.00	200DB	5.0
267		HANDHELD VALVE EXERCISEF	4/04/06	5,800.00	5,800.00	0.00	5,800.00	0.00	5,800.00	0.00	200DB	5.0
276		AIR LIFT JACK	3/12/07	2,149.00	0.00	0.00	2,149.00	0.00	2,149.00	0.00	200DB	5.0
304		PALLET RACKING	1/07/10	16,782.26	0.00	8,391.13	16,782.26	0.00	16,782.26	0.00	200DB	7.0
306		WELDER	4/14/10	3,314.79	0.00	1,657.40	3,314.79	0.00	3,314.79	0.00	200DB	7.0
316		AIR COMPRESSOR	5/17/11	16,679.00	0.00	16,679.00	16,679.00	0.00	16,679.00	0.00	200DB	7.0
317		ATV	12/07/11	13,174.00	0.00	13,174.00	13,174.00	0.00	13,174.00	0.00	200DB	5.0
325		83' x 14' DUMP TRAILER	1/25/13	8,304.29	0.00	4,152.15	8,119.00	185.29	8,304.29	0.00	200DB	7.0
326		MOBILE GENERATOR	2/19/13	8,000.00	0.00	4,000.00	7,821.50	178.50	8,000.00	0.00	200DB	7.0
336		WHEELER MACHINERY	3/01/18	28,834.86	0.00	28,834.86	28,834.86	0.00	28,834.86	0.00	200DB	5.0
337		INTERMOUNTAIN SALES OF DI	7/05/18	4,817.00	0.00	4,817.00	4,817.00	0.00	4,817.00	0.00	200DB	5.0
		30-1350-020		<u>373,701.98</u>	<u>0.00c</u>	<u>159,111.94</u>	<u>373,338.19</u>	<u>363.79</u>	<u>373,701.98</u>	<u>0.00</u>		
<u>G/L Asset Acct: 30-1350-025</u>												
149		LOCKERS	11/20/00	876.73	0.00	0.00	876.73	0.00	876.73	0.00	200DB	7.0
172		PANELS	2/23/01	987.13	987.13	0.00	987.13	0.00	987.13	0.00	200DB	7.0
255		FILE CABINET	9/06/05	661.45	661.45	0.00	661.45	0.00	661.45	0.00	200DB	7.0
329		Office Furniture	7/01/15	106.84	0.00	53.42	94.92	4.77	99.69	7.15	200DB	7.0
		30-1350-025		<u>2,632.15</u>	<u>0.00c</u>	<u>53.42</u>	<u>2,620.23</u>	<u>4.77</u>	<u>2,625.00</u>	<u>7.15</u>		
<u>G/L Asset Acct: 30-1650-000</u>												
9		BUILDING 12421 SO 800 E	1/01/92	123,697.00	0.00	0.00	109,789.30	3,926.89	113,716.19	9,980.81	S/L	31.5
106		BUILDING REMODEL	9/14/00	82,691.76	0.00	0.00	40,904.13	2,120.30	43,024.43	39,667.33	S/L	39.0
107		BUILDING REMODEL	11/17/00	5,177.84	0.00	0.00	2,539.23	132.77	2,672.00	2,505.84	S/L	39.0

Tax Asset Detail 1/01/20 - 12/31/20

FYE: 12/31/2020

Asset	d t	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
G/L Asset Acct: 30-1650-000 (continued)												
108		BUILDING REMODEL	8/18/00	22,074.64	0.00	0.00	10,966.64	566.02	11,532.66	10,541.98	S/L	39.0
109		BUILDING REMODEL	10/30/00	626.00	0.00	0.00	308.30	16.05	324.35	301.65	S/L	39.0
110		BUILDING REMODEL	7/31/00	2,368.41	0.00	0.00	1,181.70	60.73	1,242.43	1,125.98	S/L	39.0
111		BUILDING REMODEL	9/11/00	1,264.50	0.00	0.00	625.44	32.42	657.86	606.64	S/L	39.0
112		BUILDING REMODEL	9/12/00	331.28	0.00	0.00	163.91	8.49	172.40	158.88	S/L	39.0
113		BUILDING REMODEL	9/19/00	2,938.45	0.00	0.00	1,453.56	75.34	1,528.90	1,409.55	S/L	39.0
114		PUMP HOUSE	11/16/00	9,759.00	0.00	0.00	4,785.65	250.23	5,035.88	4,723.12	S/L	39.0
115		BUILDING REMODEL	8/29/00	1,119.43	0.00	0.00	556.07	28.70	584.77	534.66	S/L	39.0
116		BUILDING REMODEL	9/28/00	265.34	0.00	0.00	131.19	6.80	137.99	127.35	S/L	39.0
173		PRE-ENGINEERED BUILDING	8/08/01	1,310.70	0.00	0.00	617.58	33.61	651.19	659.51	S/L	39.0
174		PRE-ENGINEERED BUILDING	8/24/01	3,145.81	0.00	0.00	1,482.13	80.66	1,562.79	1,583.02	S/L	39.0
175		PRE-ENGINEERED BUILDING	10/04/01	11,240.29	0.00	0.00	5,247.83	288.21	5,536.04	5,704.25	S/L	39.0
176		PRE-ENGINEERED BUILDING	10/29/01	500.00	0.00	0.00	233.43	12.82	246.25	253.75	S/L	39.0
197		COVERED STORAGE	2/02/02	1,489.00	0.00	446.70	1,489.00	0.00	1,489.00	0.00	200DB	7.0
198		COVERED STORAGE	6/07/02	16,033.71	0.00	4,810.11	16,033.71	0.00	16,033.71	0.00	200DB	7.0
199		COVERED STORAGE	7/01/02	24,571.00	0.00	7,371.30	24,571.00	0.00	24,571.00	0.00	200DB	7.0
200		STORAGE CONTAINER	9/06/02	6,129.51	0.00	1,838.85	6,129.51	0.00	6,129.51	0.00	200DB	7.0
201		SHED	9/30/02	1,305.85	0.00	391.75	1,305.85	0.00	1,305.85	0.00	200DB	7.0
202		SHED	9/30/02	1,167.27	0.00	350.18	1,167.27	0.00	1,167.27	0.00	200DB	7.0
203		STORAGE CONTAINER	10/15/02	3,064.75	0.00	919.43	3,064.75	0.00	3,064.75	0.00	200DB	7.0
204		SHELVING	12/02/02	1,012.70	0.00	303.81	1,012.70	0.00	1,012.70	0.00	200DB	7.0
221		CONCRETE WORK	2/18/03	13,430.00	0.00	0.00	5,811.08	344.36	6,155.44	7,274.56	S/L	39.0
222		TUFF SHED	5/27/03	3,845.00	0.00	1,922.50	3,845.00	0.00	3,845.00	0.00	200DB	7.0
223		SIGN	6/09/03	1,355.31	0.00	677.66	1,355.31	0.00	1,355.31	0.00	200DB	7.0
225		MASTER COOL	8/11/03	2,199.16	0.00	1,099.58	2,199.16	0.00	2,199.16	0.00	200DB	7.0
226		EXHAUST FAN	9/22/03	1,895.00	0.00	947.50	1,895.00	0.00	1,895.00	0.00	200DB	7.0
227		HEATING/AC EQUIPMENT	9/29/03	1,995.00	0.00	997.50	1,995.00	0.00	1,995.00	0.00	200DB	7.0
228		DOOR	12/22/03	1,240.00	0.00	620.00	1,240.00	0.00	1,240.00	0.00	200DB	7.0
229		DOOR	12/22/03	620.00	0.00	310.00	620.00	0.00	620.00	0.00	200DB	7.0
249		A/C SERVER ROOM	5/07/04	5,690.00	0.00	2,845.00	5,690.00	0.00	5,690.00	0.00	200DB	7.0
250		SHOP DOOR OPENERS	7/12/04	1,430.00	0.00	715.00	1,430.00	0.00	1,430.00	0.00	200DB	5.0
256		OFFICE LANDSCAPE	4/26/05	53,884.52	0.00	0.00	52,293.61	1,590.91	53,884.52	0.00	150DB	15.0
257		SO MOUNTAIN TANK FENCE	4/08/05	23,165.00	0.00	0.00	22,481.07	683.93	23,165.00	0.00	150DB	15.0
268		SHELVING UNITS (SUPERIOR S	2/22/06	1,441.00	1,441.00	0.00	1,441.00	0.00	1,441.00	0.00	200DB	7.0
269		LOCKERS (R JORGENSON CO)	11/30/06	1,408.00	1,408.00	0.00	1,408.00	0.00	1,408.00	0.00	200DB	7.0
296		WATERPRO OFFICE BUILDING	1/11/10	1,781.00	0.00	0.00	456.70	45.67	502.37	1,278.63	S/L	39.00
299		BUILDING REMODEL	12/31/09	1,780.80	0.00	0.00	0.00	0.00	0.00	1,780.80	Memo	0.00
307		OFFICE CANOPY	3/22/10	50,115.00	0.00	0.00	12,582.29	1,285.00	13,867.29	36,247.71	S/L	39.0
308		STORM DRAIN	1/15/10	8,000.00	0.00	0.00	2,042.76	205.13	2,247.89	5,752.11	S/L	39.0
327		CARPET	11/05/13	12,596.42	0.00	6,298.21	12,315.37	281.05	12,596.42	0.00	200DB	7.0
334		BUILDING UPGRADE	9/25/17	10,166.32	0.00	0.00	586.51	260.67	847.18	9,319.14	S/L	39.00
		30-1650-000		<u>521,321.77</u>	<u>0.00c</u>		<u>32,865.08</u>	<u>367,447.74</u>	<u>12,336.76</u>	<u>379,784.50</u>		<u>141,537.27</u>
		Grand Total		<u>1,245,320.55</u>	<u>0.00c</u>		<u>300,996.90</u>	<u>1,075,456.67</u>	<u>28,117.78</u>	<u>1,103,574.45</u>		<u>141,746.10</u>

Tax Current Year Additions

FYE: 12/31/2020

<u>Asset</u>	<u>Property Description</u>	<u>Date In Service</u>	<u>Tax Cost</u>
<u>G/L Asset Acct: 30-1350-010</u>			
340	GROOVE IT	2/05/20	2,725.31
341	GROOVE IT	2/05/20	10,890.63
342	GROOVE IT	4/28/20	1,180.00
343	GROOVE IT	4/28/20	345.31
		30-1350-010	<u>15,141.25</u>
		Grand Total	<u><u>15,141.25</u></u>

2021 Depreciation Table

Tax Asset Detail 1/01/21 - 12/31/21

FYE: 12/31/2021

Asset	d t	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
G/L Asset Acct: 30-1350-005												
1	d	1996 F-350 SERVICE TRUCK	5/31/96	30,154.00	0.00	0.00	30,154.00	0.00	30,154.00	0.00	200DB	5.0
70	t	1998 VOLVO - DUMP TRUCK	3/19/98	96,347.00	0.00	0.00	96,347.00	0.00	96,347.00	0.00	200DB	5.0
		30-1350-005		126,501.00	0.00c	0.00	126,501.00	0.00	126,501.00	0.00		
G/L Asset Acct: 30-1350-010												
76		CASELLE SOFTWARE	6/25/97	33,155.00	0.00	0.00	33,155.00	0.00	33,155.00	0.00	S/L	3.0000
99		APPLICATION SOFTWARE (CA)	3/31/99	1,500.00	0.00	0.00	1,500.00	0.00	1,500.00	0.00	200DB	3.0
124		SCDA EQUIPMENT	1/12/00	1,725.00	0.00	0.00	1,725.00	0.00	1,725.00	0.00	200DB	5.0
234		SCADA SYSTEM	3/29/04	17,521.84	0.00	8,760.92	17,521.84	0.00	17,521.84	0.00	200DB	5.0
293		SECURITY CAMERAS	11/04/09	74,279.00	0.00	37,139.50	74,279.00	0.00	74,279.00	0.00	200DB	5.0
294		AUDIO & AV	5/19/09	19,952.00	0.00	9,976.00	19,952.00	0.00	19,952.00	0.00	200DB	5.0
300	d	COMPUTER TOWER	1/12/10	1,166.55	0.00	583.28	1,166.55	0.00	1,166.55	0.00	200DB	5.0
301	d	COMPUTER TOWER	2/01/10	1,050.00	0.00	525.00	1,050.00	0.00	1,050.00	0.00	200DB	5.0
302	d	COMPUTER TOWER	6/25/10	1,219.58	0.00	609.79	1,219.58	0.00	1,219.58	0.00	200DB	5.0
303	d	COMPUTER TOWER	9/30/10	821.89	0.00	821.89	821.89	0.00	821.89	0.00	200DB	5.0
309	d	COMPUTER	3/28/11	1,538.00	0.00	1,538.00	1,538.00	0.00	1,538.00	0.00	200DB	5.0
310	d	COMPUTER	3/29/11	1,600.00	0.00	1,600.00	1,600.00	0.00	1,600.00	0.00	200DB	5.0
311	d	COMPUTER	2/01/11	106.00	0.00	106.00	106.00	0.00	106.00	0.00	200DB	5.0
314	d	COMPUTER	10/02/11	801.00	0.00	801.00	801.00	0.00	801.00	0.00	200DB	5.0
315	d	COMPUTER	12/20/11	481.00	0.00	481.00	481.00	0.00	481.00	0.00	200DB	5.0
318	d	LAPTOP	2/09/12	1,020.00	1,020.00	0.00	1,020.00	0.00	1,020.00	0.00	200DB	5.0
319		MAILING SYSTEM	9/07/12	4,170.00	4,170.00	0.00	4,170.00	0.00	4,170.00	0.00	200DB	5.0
320	d	GIS LAPTOP	11/09/12	819.00	819.00	0.00	819.00	0.00	819.00	0.00	200DB	5.0
321		G7-2320-17.3" A8-4500M4GB	1/21/13	459.44	0.00	229.72	459.44	0.00	459.44	0.00	200DB	5.0
322		NETWORK SURGEPROTECTOR	2/01/13	2,621.48	0.00	1,310.74	2,621.48	0.00	2,621.48	0.00	200DB	5.0
323		NEXUS 6000 RACKMOUNT SER	8/31/13	14,928.13	0.00	7,464.07	14,928.13	0.00	14,928.13	0.00	200DB	5.0
324		IPAD 32GB	10/21/13	792.14	0.00	396.07	792.14	0.00	792.14	0.00	200DB	5.0
328		Computer Equipment	1/29/15	1,414.06	0.00	707.03	1,414.06	0.00	1,414.06	0.00	200DB	5.0
330		H&O TECHNOLOGY COMPUTE	11/17/16	4,212.18	0.00	2,106.09	4,010.50	201.68	4,212.18	0.00	200DB	5.0
331		LENOVO YOGO 3, OFFICE 2013	12/01/17	3,049.38	0.00	3,049.38	3,049.38	0.00	3,049.38	0.00	200DB	5.0
332		IT RON	12/11/17	1,383.71	0.00	1,383.71	1,383.71	0.00	1,383.71	0.00	200DB	5.0
333		GROOVE IT 3000 SERIES SERVE	10/03/17	10,525.00	0.00	10,525.00	10,525.00	0.00	10,525.00	0.00	200DB	5.0
335		GROOVE IT PC	4/10/18	1,487.50	0.00	1,487.50	1,487.50	0.00	1,487.50	0.00	200DB	5.0
338		CC Fob Payments	6/30/19	1,214.14	0.00	1,214.14	1,214.14	0.00	1,214.14	0.00	200DB	5.0
339		Correct Misposting AP	12/31/19	1,009.38	0.00	1,009.38	1,009.38	0.00	1,009.38	0.00	200DB	5.0
340		GROOVE IT	2/05/20	2,725.31	0.00	2,725.31	2,725.31	0.00	2,725.31	0.00	200DB	5.0
341		GROOVE IT	2/05/20	10,890.63	0.00	10,890.63	10,890.63	0.00	10,890.63	0.00	200DB	5.0
342		GROOVE IT	4/28/20	1,180.00	0.00	1,180.00	1,180.00	0.00	1,180.00	0.00	200DB	5.0
343		GROOVE IT	4/28/20	345.31	0.00	345.31	345.31	0.00	345.31	0.00	200DB	5.0
344		GROOVE IT, LLC	1/22/21	1,593.75	0.00c	1,593.75	0.00	1,593.75	1,593.75	0.00	200DB	5.0
345		GROOVE IT, LLC	2/25/21	265.63	0.00c	265.63	0.00	265.63	265.63	0.00	200DB	5.0
346		GROOVE IT, LLC	4/15/21	1,115.63	0.00c	1,115.63	0.00	1,115.63	1,115.63	0.00	200DB	5.0
347		GROOVE IT, LLC	4/15/21	159.38	0.00c	159.38	0.00	159.38	159.38	0.00	200DB	5.0
348		GROOVE IT, LLC	5/05/21	239.06	0.00c	239.06	0.00	239.06	239.06	0.00	200DB	5.0
349		GROOVE IT, LLC	5/06/21	175.31	0.00c	175.31	0.00	175.31	175.31	0.00	200DB	5.0
350		GROOVE IT, LLC	8/12/21	850.00	0.00c	850.00	0.00	850.00	850.00	0.00	200DB	5.0
351		GROOVE IT, LLC	11/03/21	1,075.00	0.00c	1,075.00	0.00	1,075.00	1,075.00	0.00	200DB	5.0

Tax Asset Detail 1/01/21 - 12/31/21

FYE: 12/31/2021

Asset	d t	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
G/L Asset Acct: 30-1350-010 (continued)												
352		GROOVE IT, LLC	11/09/21	1,075.00	0.00c	1,075.00	0.00	1,075.00	1,075.00	0.00	200DB	5.0
				30-1350-010	227,712.41	0.00c	115,515.22	220,961.97	6,750.44	227,712.41	0.00	
		*Less: Dispositions and Transfers		10,623.02	0.00	0.00	10,623.02	0.00	10,623.02	0.00		
		Net 30-1350-010		<u>217,089.39</u>	<u>0.00c</u>	<u>115,515.22</u>	<u>210,338.95</u>	<u>6,750.44</u>	<u>217,089.39</u>	<u>0.00</u>		
G/L Asset Acct: 30-1350-020												
39		CONCRETE MIXER 4CM 5HP	7/25/86	1,127.00	0.00	0.00	1,127.00	0.00	1,127.00	0.00	PRE	5.0
41		BLUE GIANT PALLET JACK	7/18/85	486.00	0.00	0.00	486.00	0.00	486.00	0.00	PRE	5.0
43	d	PD-4 POW-R MOLE	1/22/93	5,312.00	0.00	0.00	5,312.00	0.00	5,312.00	0.00	200DB	5.0
46		ICM P4863R-20-16 HOIST	6/30/95	2,610.00	0.00	0.00	2,610.00	0.00	2,610.00	0.00	200DB	5.0
50		455 PW 11 HP WASHER	5/09/97	1,907.00	0.00	0.00	1,907.00	0.00	1,907.00	0.00	200DB	5.0
73		SLADA MASTER SITE	11/25/97	24,150.00	0.00	0.00	24,150.00	0.00	24,150.00	0.00	200DB	5.0
78		COMBINED SPACE KIT	11/18/97	2,450.00	0.00	0.00	2,450.00	0.00	2,450.00	0.00	200DB	5.0
79		COMBINED SPACE KIT	11/13/97	2,450.00	0.00	0.00	2,450.00	0.00	2,450.00	0.00	200DB	5.0
92		CONVAULT 1000-G 30YR W/OF	12/07/98	5,869.02	0.00	0.00	5,869.02	0.00	5,869.02	0.00	200DB	5.0
94		1000 GL. GUILLOTINE FLOW.R.	12/07/98	471.51	0.00	0.00	471.51	0.00	471.51	0.00	200DB	5.0
95		CONVAULT SUPPORT PAD 1000	12/07/98	611.18	0.00	0.00	611.18	0.00	611.18	0.00	200DB	5.0
100		COMPRESSOR 180-195 CFM DIE	4/28/99	5,849.25	0.00	0.00	5,849.25	0.00	5,849.25	0.00	200DB	5.0
129		TRAILER	11/13/00	10,386.56	0.00	0.00	10,386.56	0.00	10,386.56	0.00	200DB	5.0
188		WACKER LIGHT PLANT/VIBRA	1/28/02	9,976.69	0.00	2,993.01	9,976.69	0.00	9,976.69	0.00	200DB	5.0
189		TRAILER	2/11/02	4,998.94	0.00	1,499.68	4,998.94	0.00	4,998.94	0.00	200DB	5.0
191		ALLIED HOLE HOG	4/12/02	2,899.52	0.00	869.86	2,899.52	0.00	2,899.52	0.00	200DB	5.0
192		POWER MIG 255	7/01/02	1,888.41	0.00	566.52	1,888.41	0.00	1,888.41	0.00	200DB	5.0
194		BACKHOE	7/09/02	44,649.58	0.00	13,394.87	44,649.58	0.00	44,649.58	0.00	200DB	5.0
214		BACKHOE	2/18/03	47,123.00	0.00	14,136.90	47,123.00	0.00	47,123.00	0.00	200DB	5.0
215		TRUCK OVERHAUL	7/07/03	39,335.40	0.00	19,667.70	39,335.40	0.00	39,335.40	0.00	200DB	5.0
216		TRUCK OVERHAUL	9/15/03	12,522.68	0.00	6,261.34	12,522.68	0.00	12,522.68	0.00	200DB	5.0
217		TRUCK OVERHAUL	10/06/03	12,702.20	0.00	6,351.10	12,702.20	0.00	12,702.20	0.00	200DB	5.0
219		TRAILER	10/24/03	2,874.00	0.00	1,437.00	2,874.00	0.00	2,874.00	0.00	200DB	5.0
244		LAYMORE SWEEPER	1/19/04	18,391.70	0.00	9,195.85	18,391.70	0.00	18,391.70	0.00	200DB	7.0
245		BUCKETS FOR BACKHOE	3/29/04	2,065.14	0.00	1,032.57	2,065.14	0.00	2,065.14	0.00	200DB	5.0
266		RADIO FREQUENCY LINE LOC	10/02/06	2,740.00	2,740.00	0.00	2,740.00	0.00	2,740.00	0.00	200DB	5.0
267		HANDHELD VALVE EXERCISE	4/04/06	5,800.00	5,800.00	0.00	5,800.00	0.00	5,800.00	0.00	200DB	5.0
276		AIR LIFT JACK	3/12/07	2,149.00	0.00	0.00	2,149.00	0.00	2,149.00	0.00	200DB	5.0
304		PALLET RACKING	1/07/10	16,782.26	0.00	8,391.13	16,782.26	0.00	16,782.26	0.00	200DB	7.0
306		WELDER	4/14/10	3,314.79	0.00	1,657.40	3,314.79	0.00	3,314.79	0.00	200DB	7.0
316		AIR COMPRESSOR	5/17/11	16,679.00	0.00	16,679.00	16,679.00	0.00	16,679.00	0.00	200DB	7.0
317		ATV	12/07/11	13,174.00	0.00	13,174.00	13,174.00	0.00	13,174.00	0.00	200DB	5.0
325		83' x 14' DUMP TRAILER	1/25/13	8,304.29	0.00	4,152.15	8,304.29	0.00	8,304.29	0.00	200DB	7.0
326		MOBILE GENERATOR	2/19/13	8,000.00	0.00	4,000.00	8,000.00	0.00	8,000.00	0.00	200DB	7.0
336		WHEELER MACHINERY	3/01/18	28,834.86	0.00	28,834.86	28,834.86	0.00	28,834.86	0.00	200DB	5.0
337		INTERMOUNTAIN SALES OF DI	7/05/18	4,817.00	0.00	4,817.00	4,817.00	0.00	4,817.00	0.00	200DB	5.0
		30-1350-020		<u>373,701.98</u>	<u>0.00c</u>	<u>159,111.94</u>	<u>373,701.98</u>	<u>0.00</u>	<u>373,701.98</u>	<u>0.00</u>		
		*Less: Dispositions and Transfers		5,312.00	0.00	0.00	5,312.00	0.00	5,312.00	0.00		
		Net 30-1350-020		<u>368,389.98</u>	<u>0.00c</u>	<u>159,111.94</u>	<u>368,389.98</u>	<u>0.00</u>	<u>368,389.98</u>	<u>0.00</u>		

Tax Asset Detail 1/01/21 - 12/31/21

FYE: 12/31/2021

Asset	d t	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
G/L Asset Acct: 30-1350-025												
149		LOCKERS	11/20/00	876.73	0.00	0.00	876.73	0.00	876.73	0.00	200DB	7.0
172		PANELS	2/23/01	987.13	987.13	0.00	987.13	0.00	987.13	0.00	200DB	7.0
255		FILE CABINET	9/06/05	661.45	661.45	0.00	661.45	0.00	661.45	0.00	200DB	7.0
329		Office Furniture	7/01/15	106.84	0.00	53.42	99.69	4.77	104.46	2.38	200DB	7.0
353		CCG HOWELLS	11/12/21	4,648.80	0.00c	4,648.80	0.00	4,648.80	4,648.80	0.00	200DB	7.0
354		CCG HOWELLS	11/12/21	4,994.23	0.00c	4,994.23	0.00	4,994.23	4,994.23	0.00	200DB	7.0
		30-1350-025		12,275.18	0.00c	9,696.45	2,625.00	9,647.80	12,272.80	2.38		
G/L Asset Acct: 30-1650-000												
9		BUILDING 12421 SO 800 E	1/01/92	123,697.00	0.00	0.00	113,716.19	3,926.89	117,643.08	6,053.92	S/L	31.5
106		BUILDING REMODEL	9/14/00	82,691.76	0.00	0.00	43,024.43	2,120.30	45,144.73	37,547.03	S/L	39.0
107		BUILDING REMODEL	11/17/00	5,177.84	0.00	0.00	2,672.00	132.77	2,804.77	2,373.07	S/L	39.0
108		BUILDING REMODEL	8/18/00	22,074.64	0.00	0.00	11,532.66	566.02	12,098.68	9,975.96	S/L	39.0
109		BUILDING REMODEL	10/30/00	626.00	0.00	0.00	324.35	16.05	340.40	285.60	S/L	39.0
110		BUILDING REMODEL	7/31/00	2,368.41	0.00	0.00	1,242.43	60.73	1,303.16	1,065.25	S/L	39.0
111		BUILDING REMODEL	9/11/00	1,264.50	0.00	0.00	657.86	32.42	690.28	574.22	S/L	39.0
112		BUILDING REMODEL	9/12/00	331.28	0.00	0.00	172.40	8.49	180.89	150.39	S/L	39.0
113		BUILDING REMODEL	9/19/00	2,938.45	0.00	0.00	1,528.90	75.34	1,604.24	1,334.21	S/L	39.0
114		PUMP HOUSE	11/16/00	9,759.00	0.00	0.00	5,035.88	250.23	5,286.11	4,472.89	S/L	39.0
115		BUILDING REMODEL	8/29/00	1,119.43	0.00	0.00	584.77	28.70	613.47	505.96	S/L	39.0
116		BUILDING REMODEL	9/28/00	265.34	0.00	0.00	137.99	6.80	144.79	120.55	S/L	39.0
173		PRE-ENGINEERED BUILDING	8/08/01	1,310.70	0.00	0.00	651.19	33.61	684.80	625.90	S/L	39.0
174		PRE-ENGINEERED BUILDING	8/24/01	3,145.81	0.00	0.00	1,562.79	80.66	1,643.45	1,502.36	S/L	39.0
175		PRE-ENGINEERED BUILDING	10/04/01	11,240.29	0.00	0.00	5,536.04	288.21	5,824.25	5,416.04	S/L	39.0
176		PRE-ENGINEERED BUILDING	10/29/01	500.00	0.00	0.00	246.25	12.82	259.07	240.93	S/L	39.0
197		COVERED STORAGE	2/02/02	1,489.00	0.00	446.70	1,489.00	0.00	1,489.00	0.00	200DB	7.0
198		COVERED STORAGE	6/07/02	16,033.71	0.00	4,810.11	16,033.71	0.00	16,033.71	0.00	200DB	7.0
199		COVERED STORAGE	7/01/02	24,571.00	0.00	7,371.30	24,571.00	0.00	24,571.00	0.00	200DB	7.0
200		STORAGE CONTAINER	9/06/02	6,129.51	0.00	1,838.85	6,129.51	0.00	6,129.51	0.00	200DB	7.0
201		SHED	9/30/02	1,305.85	0.00	391.75	1,305.85	0.00	1,305.85	0.00	200DB	7.0
202		SHED	9/30/02	1,167.27	0.00	350.18	1,167.27	0.00	1,167.27	0.00	200DB	7.0
203		STORAGE CONTAINER	10/15/02	3,064.75	0.00	919.43	3,064.75	0.00	3,064.75	0.00	200DB	7.0
204		SHELVING	12/02/02	1,012.70	0.00	303.81	1,012.70	0.00	1,012.70	0.00	200DB	7.0
221		CONCRETE WORK	2/18/03	13,430.00	0.00	0.00	6,155.44	344.36	6,499.80	6,930.20	S/L	39.0
222		TUFF SHED	5/27/03	3,845.00	0.00	1,922.50	3,845.00	0.00	3,845.00	0.00	200DB	7.0
223		SIGN	6/09/03	1,355.31	0.00	677.66	1,355.31	0.00	1,355.31	0.00	200DB	7.0
225		MASTER COOL	8/11/03	2,199.16	0.00	1,099.58	2,199.16	0.00	2,199.16	0.00	200DB	7.0
226		EXHAUST FAN	9/22/03	1,895.00	0.00	947.50	1,895.00	0.00	1,895.00	0.00	200DB	7.0
227		HEATING/AC EQUIPMENT	9/29/03	1,995.00	0.00	997.50	1,995.00	0.00	1,995.00	0.00	200DB	7.0
228		DOOR	12/22/03	1,240.00	0.00	620.00	1,240.00	0.00	1,240.00	0.00	200DB	7.0
229		DOOR	12/22/03	620.00	0.00	310.00	620.00	0.00	620.00	0.00	200DB	7.0
249		A/C SERVER ROOM	5/07/04	5,690.00	0.00	2,845.00	5,690.00	0.00	5,690.00	0.00	200DB	7.0
250		SHOP DOOR OPENERS	7/12/04	1,430.00	0.00	715.00	1,430.00	0.00	1,430.00	0.00	200DB	5.0
256		OFFICE LANDSCAPE	4/26/05	53,884.52	0.00	0.00	53,884.52	0.00	53,884.52	0.00	150DB	15.0
257		SO MOUNTAIN TANK FENCE	4/08/05	23,165.00	0.00	0.00	23,165.00	0.00	23,165.00	0.00	150DB	15.0
268		SHELVING UNITS (SUPERIOR S	2/22/06	1,441.00	1,441.00	0.00	1,441.00	0.00	1,441.00	0.00	200DB	7.0
269		LOCKERS (R JORGENSON CO)	11/30/06	1,408.00	1,408.00	0.00	1,408.00	0.00	1,408.00	0.00	200DB	7.0