

Rainier View Water Co., Inc. [Rain107]
Depreciation Expense
Financial

Sorted: Department

01/01/2016 - 12/31/2016

Syst em No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ Bonus/ (Cur. Yr. Only)	Salvage/ Basis Adj.	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation/ (Sec. 179)	Total Depreciation/ (Sec. 179)
Communication												
25		Communications equip	12/1/1998	SL / N/A	20.0000	45,755.00	100.0000	0.00	0.00	39,082.40	2,287.75	41,370.15
226		Communication Equipr	3/31/1999	SL / N/A	10.0000	3,891.84	100.0000	0.00	0.00	3,891.84	0.00	3,891.84
227		Communication Equipr	9/30/1999	SL / N/A	10.0000	295.32	100.0000	0.00	0.00	295.32	0.00	295.32
311		Communication Equipr	6/30/2000	SL / N/A	10.0000	3,731.15	100.0000	0.00	0.00	3,731.15	0.00	3,731.15
312		Communication Equipr	9/30/2000	SL / N/A	10.0000	319.13	100.0000	0.00	0.00	319.13	0.00	319.13
616		Conservation Road Re:	6/30/2007	SL / N/A	10.0000	1,398.52	100.0000	0.00	0.00	1,188.73	139.85	1,328.58
805		DMMR Receiver & Chr	7/31/2010	SL / N/A	20.0000	3,518.42	100.0000	0.00	0.00	952.90	175.92	1,128.82
907		Radio upgrade	5/30/2012	SL / N/A	10.0000	233.84	100.0000	0.00	0.00	83.78	23.38	107.16
908		Radio upgrade-SCADA	6/21/2012	SL / N/A	10.0000	54,000.00	100.0000	0.00	0.00	18,900.00	5,400.00	24,300.00
909		Radio upgrade-SCADA	7/9/2012	SL / N/A	10.0000	6,106.33	100.0000	0.00	0.00	2,137.21	610.63	2,747.84
910		Radio license/antenna	12/4/2012	SL / N/A	10.0000	45,750.00	100.0000	0.00	0.00	14,106.25	4,575.00	18,681.25
974		AT&T Mobility	4/30/2013	SL / N/A	10.0000	2,296.42	100.0000	0.00	0.00	612.37	229.64	842.01
Subtotal: Communication						167,295.97		0.00	0.00	85,301.08	13,442.17	98,743.25
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: Communication						167,295.97		0.00	0.00	85,301.08	13,442.17	98,743.25
Comp plan update												
742		2009 Comp plan updat	7/1/2009	SL / N/A	6.0000	196,469.00	100.0000	0.00	0.00	196,469.00	0.00	196,469.00
807		Comprehensive Plan -	7/1/2010	SL / N/A	6.0000	111,617.00	100.0000	0.00	0.00	102,315.57	9,301.43	111,617.00
836		1st qtr comprehensive	3/31/2011	SL / N/A	6.0000	27,996.05	100.0000	0.00	0.00	22,163.55	4,666.01	26,829.56
837		2nd qtr comprehensive	6/30/2011	SL / N/A	6.0000	30,571.29	100.0000	0.00	0.00	22,928.49	5,095.22	28,023.71
838		3rd qtr comprehensive	9/30/2011	SL / N/A	6.0000	12,338.94	100.0000	0.00	0.00	8,740.08	2,056.49	10,796.57
839		4th qtr comprehensive	10/31/2011	SL / N/A	6.0000	23,838.94	100.0000	0.00	0.00	16,554.83	3,973.16	20,527.99
897		Comprehensive plan	3/31/2012	SL / N/A	6.0000	13,254.22	100.0000	0.00	0.00	8,283.90	2,209.04	10,492.94
898		2nd Qtr comprehensive	6/30/2012	SL / N/A	6.0000	34,061.65	100.0000	0.00	0.00	19,869.29	5,676.94	25,546.23
899		3rd qtr comprehensive	9/30/2012	SL / N/A	6.0000	7,530.00	100.0000	0.00	0.00	4,078.75	1,255.00	5,333.75
900		4th Qtr comprehensive	10/31/2012	SL / N/A	6.0000	6,201.00	100.0000	0.00	0.00	3,272.75	1,033.50	4,306.25
960		Comp Plan	2/7/2013	SL / N/A	6.0000	180.00	100.0000	0.00	0.00	87.50	30.00	117.50
961		Comp Plan	8/27/2013	SL / N/A	6.0000	1,825.00	100.0000	0.00	0.00	709.73	304.17	1,013.90
962		Comp Plan	9/20/2013	SL / N/A	6.0000	750.00	100.0000	0.00	0.00	281.25	125.00	406.25
1183		Q2 Comp Plan	6/30/2015	SL / N/A	6.0000	1,955.79	100.0000	0.00	0.00	162.99	325.97	488.96
1184		Q3 Comp Plan	9/30/2015	SL / N/A	6.0000	8,568.44	100.0000	0.00	0.00	357.02	1,428.07	1,785.09
1185		Q4 Comp Plan	10/31/2015	SL / N/A	6.0000	1,168.34	100.0000	0.00	0.00	32.45	194.72	227.17
1259		Q1 Comp Plan	3/31/2016	SL / N/A	6.0000	5,695.21	100.0000	0.00	0.00	0.00	711.90	711.90
1260		Q2 Comp Plan	6/30/2016	SL / N/A	6.0000	7,163.55	100.0000	0.00	0.00	0.00	596.97	596.97
1261		Q3 Comp Plan	9/30/2016	SL / N/A	6.0000	2,662.50	100.0000	0.00	0.00	0.00	110.94	110.94
1262		Q4 Comp Plan	10/31/2016	SL / N/A	6.0000	4,476.59	100.0000	0.00	0.00	0.00	124.35	124.35
Subtotal: Comp plan update						498,323.51		0.00	0.00	406,307.15	39,218.88	445,526.03
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: Comp plan update						498,323.51		0.00	0.00	406,307.15	39,218.88	445,526.03
Eastwood Park												
1187		Land	5/1/2015	No Calc / N/A	8.0000	1,513.00	100.0000	0.00	0.00	0.00	0.00	0.00
1188		Wells	5/1/2015	SL / N/A	8.0000	1,513.00	100.0000	0.00	0.00	126.09	189.13	315.22

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Eastwood Park												
1189		Pump Equipment	5/1/2015	SL / N/A	8.0000	908.00	100.0000	0.00	0.00	75.67	113.50	189.17
1190		Distribution Reservoirs	5/1/2015	SL / N/A	8.0000	3,025.00	100.0000	0.00	0.00	252.09	378.13	630.22
1191		Transmission & Distr M	5/1/2015	SL / N/A	8.0000	8,047.00	100.0000	0.00	0.00	670.59	1,005.88	1,676.47
1192		Services	5/1/2015	SL / N/A	8.0000	2,602.00	100.0000	0.00	0.00	216.83	325.25	542.08
1193		Meters	5/1/2015	SL / N/A	8.0000	1,301.00	100.0000	0.00	0.00	108.42	162.63	271.05
1194		Hydrants	5/1/2015	SL / N/A	8.0000	3,781.00	100.0000	0.00	0.00	315.09	472.63	787.72
Subtotal: Eastwood Park						22,690.00		0.00	0.00	1,764.78	2,647.15	4,411.93
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: Eastwood Park						22,690.00		0.00	0.00	1,764.78	2,647.15	4,411.93
Hydrants												
239		1993 Hydrants	1/31/1993	SL / N/A	40.0000	77,015.00	100.0000	0.00	0.00	44,283.74	1,925.38	46,209.12
37		Hydrants (previously as	7/1/1994	SL / N/A	40.0000	8,990.00	100.0000	0.00	0.00	4,832.13	224.75	5,056.88
124		Hydrants (previously as	9/1/1995	SL / N/A	40.0000	7,054.00	100.0000	0.00	0.00	3,585.78	176.35	3,762.13
66		Hydrants (previously as	9/1/1996	SL / N/A	40.0000	7,237.00	100.0000	0.00	0.00	3,497.98	180.93	3,678.91
64		Hydrants (previously as	3/1/1997	SL / N/A	40.0000	2,753.00	100.0000	0.00	0.00	1,296.29	68.83	1,365.12
137		Hydrants (previously as	6/1/1997	SL / N/A	40.0000	5,286.00	100.0000	0.00	0.00	2,455.79	132.15	2,587.94
85		Hydrants (previously as	9/1/1997	SL / N/A	40.0000	9,000.00	100.0000	0.00	0.00	4,125.00	225.00	4,350.00
86		Hydrants (previously as	12/1/1997	SL / N/A	40.0000	28,452.00	100.0000	0.00	0.00	12,862.68	711.30	13,573.98
167		Hydrants	9/30/1998	SL / N/A	40.0000	2,348.00	100.0000	0.00	0.00	1,017.47	58.70	1,076.17
168		Hydrants	12/1/1998	SL / N/A	40.0000	21,000.00	100.0000	0.00	0.00	8,968.75	525.00	9,493.75
203		Hydrants	3/31/1999	SL / N/A	40.0000	3,968.71	100.0000	0.00	0.00	1,670.20	99.22	1,769.42
204		Hydrants	6/30/1999	SL / N/A	40.0000	30,740.47	100.0000	0.00	0.00	12,744.46	768.51	13,512.97
205		Hydrants	9/30/1999	SL / N/A	40.0000	26,713.84	100.0000	0.00	0.00	10,908.22	667.85	11,576.07
206		Hydrants	12/31/1999	SL / N/A	40.0000	6,682.54	100.0000	0.00	0.00	2,686.88	167.06	2,853.94
282		Hydrants 2000 Q2	6/30/2000	SL / N/A	40.0000	3,957.64	100.0000	0.00	0.00	1,541.82	98.94	1,640.76
283		Hydrants 2000 Q3	9/30/2000	SL / N/A	40.0000	2,821.66	100.0000	0.00	0.00	1,081.61	70.54	1,152.15
339		hydrants Q1	3/31/2001	SL / N/A	40.0000	3,301.72	100.0000	0.00	0.00	1,224.35	82.54	1,306.89
340		hydrants Q2	6/30/2001	SL / N/A	40.0000	9,929.84	100.0000	0.00	0.00	3,620.31	248.25	3,868.56
341		hydrants Q3	9/30/2001	SL / N/A	40.0000	6,322.76	100.0000	0.00	0.00	2,265.67	158.07	2,423.74
374		Hydrants Q2	6/30/2002	SL / N/A	40.0000	3,173.47	100.0000	0.00	0.00	1,071.09	79.34	1,150.43
375		Hydrants Q3	7/19/2002	SL / N/A	40.0000	2,100.00	100.0000	0.00	0.00	704.38	52.50	756.88
377		Hydrants Q4	10/14/2002	SL / N/A	40.0000	3,024.25	100.0000	0.00	0.00	1,001.83	75.61	1,077.44
370		Hydrants Q1	12/5/2002	SL / N/A	40.0000	417.82	100.0000	0.00	0.00	136.72	10.45	147.17
408		1st Quarter additions	3/31/2003	SL / N/A	40.0000	7,511.84	100.0000	0.00	0.00	2,394.45	187.80	2,582.25
409		2nd Quarter additions	6/30/2003	SL / N/A	40.0000	1,071.69	100.0000	0.00	0.00	334.88	26.79	361.67
410		3rd Quarter additions	9/30/2003	SL / N/A	40.0000	8,147.52	100.0000	0.00	0.00	2,495.20	203.69	2,698.89
411		4th Quarter additions	10/31/2003	SL / N/A	40.0000	2,803.31	100.0000	0.00	0.00	852.64	70.08	922.72
459		1st Quarter Additions	3/31/2004	SL / N/A	40.0000	5,647.69	100.0000	0.00	0.00	1,658.98	141.19	1,800.17
460		2nd Quarter Additions	6/30/2004	SL / N/A	40.0000	1,514.50	100.0000	0.00	0.00	435.39	37.86	473.25
461		3rd Quarter Additions	9/30/2004	SL / N/A	40.0000	1,237.80	100.0000	0.00	0.00	348.19	30.95	379.14
504		1st Quarter Additions	3/31/2005	SL / N/A	40.0000	5,786.16	100.0000	0.00	0.00	1,554.99	144.65	1,699.64
505		2nd Quarter Additions	6/30/2005	SL / N/A	40.0000	2,770.84	100.0000	0.00	0.00	727.34	69.27	796.61
506		3rd Quarter Additions	9/30/2005	SL / N/A	40.0000	8,607.11	100.0000	0.00	0.00	2,205.60	215.18	2,420.78

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Hydrants												
507		4th Quarter Additions	12/31/2005	SL / N/A	40.0000	2,057.50	100.0000	0.00	0.00	514.40	51.44	565.84
575		Hydrants 1st qtr	3/31/2006	SL / N/A	40.0000	100,000.00	100.0000	0.00	0.00	24,375.00	2,500.00	26,875.00
551		2nd Quarter Additions	6/30/2006	SL / N/A	40.0000	1,604.17	100.0000	0.00	0.00	380.95	40.10	421.05
576		Hydrants 2nd qtr	6/30/2006	SL / N/A	40.0000	45,000.00	100.0000	0.00	0.00	10,687.50	1,125.00	11,812.50
552		3rd Quarter Additions	9/30/2006	SL / N/A	40.0000	11,123.73	100.0000	0.00	0.00	2,572.33	278.09	2,850.42
577		Hydrants 3rd qtr	9/30/2006	SL / N/A	40.0000	45,000.00	100.0000	0.00	0.00	10,406.25	1,125.00	11,531.25
578		Hydrants 4th qtr	10/31/2006	SL / N/A	40.0000	15,000.00	100.0000	0.00	0.00	3,437.50	375.00	3,812.50
553		4th Quarter Additions	12/31/2006	SL / N/A	40.0000	5,239.05	100.0000	0.00	0.00	1,178.82	130.98	1,309.80
599		Q1 Additions - Hydrant	3/31/2007	SL / N/A	40.0000	6,291.58	100.0000	0.00	0.00	1,376.29	157.29	1,533.58
600		Q2 Additions - Hydrant	6/30/2007	SL / N/A	40.0000	3,649.65	100.0000	0.00	0.00	775.54	91.24	866.78
601		Q3 Additions - Hydrant	9/30/2007	SL / N/A	40.0000	957.98	100.0000	0.00	0.00	197.59	23.95	221.54
630		4th Quarter Additions	10/31/2007	SL / N/A	40.0000	405,514.20	100.0000	0.00	0.00	82,792.52	10,137.86	92,930.38
660		Q1 Additions	3/31/2008	SL / N/A	40.0000	5,500.00	100.0000	0.00	0.00	1,065.63	137.50	1,203.13
672		Q2 Additions	6/30/2008	SL / N/A	40.0000	11,000.00	100.0000	0.00	0.00	2,062.50	275.00	2,337.50
657		Q3 Additions	9/30/2008	SL / N/A	40.0000	22,268.84	100.0000	0.00	0.00	4,036.22	556.72	4,592.94
658		Q4 Additions	10/31/2008	SL / N/A	40.0000	33,000.00	100.0000	0.00	0.00	5,912.50	825.00	6,737.50
726		1st qtr hydrants	3/31/2009	SL / N/A	40.0000	84,501.38	100.0000	0.00	0.00	14,259.58	2,112.53	16,372.11
727		2nd qtr hydrants	6/30/2009	SL / N/A	40.0000	36,537.48	100.0000	0.00	0.00	5,937.36	913.44	6,850.80
728		3rd qtr hydrants	9/30/2009	SL / N/A	40.0000	38,500.00	100.0000	0.00	0.00	6,015.63	962.50	6,978.13
729		4th qtr hydrants	10/31/2009	SL / N/A	40.0000	33,000.00	100.0000	0.00	0.00	5,087.50	825.00	5,912.50
775		1st Qtr Hydrants	3/31/2010	SL / N/A	40.0000	30,109.41	100.0000	0.00	0.00	4,328.26	752.74	5,081.00
776		2nd Qtr Hydrants	6/30/2010	SL / N/A	40.0000	31,438.38	100.0000	0.00	0.00	4,322.78	785.96	5,108.74
777		3rd Qtr Hydrants	9/30/2010	SL / N/A	40.0000	27,500.00	100.0000	0.00	0.00	3,609.38	687.50	4,296.88
778		4th Qtr Hydrants	10/31/2010	SL / N/A	40.0000	2,074.00	100.0000	0.00	0.00	267.89	51.85	319.74
833		1st qtr hydrants	3/31/2011	SL / N/A	40.0000	11,055.73	100.0000	0.00	0.00	1,312.85	276.39	1,589.24
834		3rd qtr hydrants	9/30/2011	SL / N/A	40.0000	16,341.10	100.0000	0.00	0.00	1,736.25	408.53	2,144.78
835		4th qtr hydrants	10/31/2011	SL / N/A	40.0000	25,000.00	100.0000	0.00	0.00	2,604.17	625.00	3,229.17
887		1st Qtr hydrants	3/31/2012	SL / N/A	40.0000	7,856.08	100.0000	0.00	0.00	736.50	196.40	932.90
888		2nd Qtr hydrants	6/30/2012	SL / N/A	40.0000	6,700.38	100.0000	0.00	0.00	586.29	167.51	753.80
911		Hydrants-Mountain Pla	10/1/2012	SL / N/A	40.0000	5,000.00	100.0000	0.00	0.00	406.25	125.00	531.25
890		Hydrants-Country Glen	12/27/2012	SL / N/A	40.0000	20,000.00	100.0000	0.00	0.00	1,500.00	500.00	2,000.00
947		Graham Town Center	9/5/2013	SL / N/A	40.0000	30,000.00	100.0000	0.00	0.00	1,750.00	750.00	2,500.00
946		3rd qtr Hydrants	9/30/2013	SL / N/A	40.0000	3,532.84	100.0000	0.00	0.00	198.72	88.32	287.04
948		KenKar LLC	10/15/2013	SL / N/A	40.0000	5,000.00	100.0000	0.00	0.00	281.25	125.00	406.25
949		4th qtr Hydrants	10/31/2013	SL / N/A	40.0000	4,492.30	100.0000	0.00	0.00	243.34	112.31	355.65
1002		Q1 Hydrants	3/31/2014	SL / N/A	40.0000	3,062.80	100.0000	0.00	0.00	134.00	76.57	210.57
1006		Lawson Plat Hydrants	5/21/2014	SL / N/A	40.0000	5,457.00	100.0000	0.00	0.00	216.01	136.43	352.44
1003		Q2 Hydrants	6/30/2014	SL / N/A	40.0000	12,198.78	100.0000	0.00	0.00	457.46	304.97	762.43
1004		Q3 Hydrants	9/30/2014	SL / N/A	40.0000	1,632.47	100.0000	0.00	0.00	51.01	40.81	91.82
1007		Graham Short Plat Hyc	10/8/2014	SL / N/A	40.0000	5,457.00	100.0000	0.00	0.00	170.54	136.43	306.97
1005		Q4 Hydrants	10/31/2014	SL / N/A	40.0000	5,043.36	100.0000	0.00	0.00	147.09	126.08	273.17
1168		Eastwood Hydrants	6/30/2015	SL / N/A	8.0000	8,719.00	100.0000	0.00	0.00	544.94	1,089.88	1,634.82
1169		Southwood - Hydrants	9/25/2015	SL / N/A	40.0000	13,948.50	100.0000	0.00	0.00	87.18	348.71	435.89
1170		Q3 Hydrants	9/30/2015	SL / N/A	40.0000	5,034.15	100.0000	0.00	0.00	31.46	125.85	157.31
1171		Q4 Hydrants	10/31/2015	SL / N/A	40.0000	2,546.37	100.0000	0.00	0.00	10.61	63.66	74.27

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Hydrants												
1172		Milestone Hydrants	12/7/2015	SL / N/A	40.0000	5,457.00	100.0000	0.00	0.00	11.37	136.43	147.80
1235		Q1 Hydrants	3/31/2016	SL / N/A	40.0000	13,325.20	100.0000	0.00	0.00	0.00	249.85	249.85
1236		Q2 Hydrants	6/30/2016	SL / N/A	40.0000	5,743.39	100.0000	0.00	0.00	0.00	71.79	71.79
1237		Q3 Hydrants	9/30/2016	SL / N/A	40.0000	1,892.19	100.0000	0.00	0.00	0.00	11.83	11.83
1238		Silver Creek	12/14/2016	SL / N/A	40.0000	32,742.00	100.0000	0.00	0.00	0.00	68.21	68.21
Subtotal: Hydrants						1,571,493.17		0.00	0.00	349,408.02	39,218.38	388,626.40
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: Hydrants						1,571,493.17		0.00	0.00	349,408.02	39,218.38	388,626.40
Indian Springs												
38		Meters & Install. (previc	7/1/1994	SL / N/A	44.0000	4,051.00	100.0000	0.00	0.00	1,979.50	92.07	2,071.57
39		Hydrants (previously as	7/1/1994	SL / N/A	40.0000	3,241.00	100.0000	0.00	0.00	1,742.14	81.03	1,823.17
48		Equipment	7/1/1994	SL / N/A	40.0000	12,154.00	100.0000	0.00	0.00	6,532.78	303.85	6,836.63
49		Pumping equipment (p	7/1/1994	SL / N/A	20.0000	4,862.00	100.0000	0.00	0.00	4,862.00	0.00	4,862.00
118		Trans& dist. ma. (previc	7/1/1994	SL / N/A	60.0000	56,719.00	100.0000	0.00	0.00	20,324.38	945.32	21,269.70
119		Srtuctures and Imp. (br	7/1/1994	SL / N/A	40.0000	51,098.00	100.0000	0.00	0.00	27,465.18	1,277.45	28,742.63
121		Reservoirs (book basis	7/1/1994	SL / N/A	50.0000	66,956.00	100.0000	0.00	0.00	28,791.08	1,339.12	30,130.20
122		Wells and springs (pre	7/1/1994	SL / N/A	30.0000	58,147.00	100.0000	0.00	0.00	41,671.95	1,938.23	43,610.18
1139		Srtuctures and Imp. (ta	7/1/1994	SL / N/A	40.0000	0.00	100.0000	0.00	0.00	0.00	0.00	0.00
1140		Reservoirs (tax basis)	7/1/1994	SL / N/A	50.0000	0.00	100.0000	0.00	0.00	0.00	0.00	0.00
Subtotal: Indian Springs						257,228.00		0.00	0.00	133,369.01	5,977.07	139,346.08
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: Indian Springs						257,228.00		0.00	0.00	133,369.01	5,977.07	139,346.08
Land												
244		1993 Land	1/31/1993	No Calc / N/A	0.0000	21,116.00	100.0000	0.00	0.00	0.00	0.00	0.00
230		Land	6/15/1994	No Calc / N/A	0.0000	18,431.00	100.0000	0.00	0.00	0.00	0.00	0.00
568		Land for new office bui	3/8/2006	No Calc / N/A	0.0000	901,211.08	100.0000	0.00	0.00	0.00	0.00	0.00
1141		Land - Eastwood Park	5/1/2015	No Calc / N/A	0.0000	3,487.00	100.0000	0.00	0.00	0.00	0.00	0.00
Subtotal: Land						944,245.08		0.00	0.00	0.00	0.00	0.00
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: Land						944,245.08		0.00	0.00	0.00	0.00	0.00
Meters												
388		1993 Meters	1/31/1993	SL / N/A	44.0000	143,944.00	100.0000	0.00	0.00	75,243.35	3,271.45	78,514.80
50		Meters (previously ass	7/1/1994	SL / N/A	44.0000	21,273.00	100.0000	0.00	0.00	10,394.82	483.48	10,878.30
116		Meters (previously ass	6/1/1995	SL / N/A	44.0000	25,572.00	100.0000	0.00	0.00	11,962.62	581.18	12,543.80
69		Meters (previously ass	9/1/1996	SL / N/A	44.0000	26,655.00	100.0000	0.00	0.00	11,712.13	605.80	12,317.93
79		Meters (previously ass	3/1/1997	SL / N/A	44.0000	11,022.00	100.0000	0.00	0.00	4,717.75	250.50	4,968.25
141		Meters (previously ass	6/1/1997	SL / N/A	44.0000	6,693.00	100.0000	0.00	0.00	2,826.71	152.11	2,978.82
142		Meters (previously ass	9/1/1997	SL / N/A	44.0000	7,543.00	100.0000	0.00	0.00	3,142.88	171.43	3,314.31
143		Meters (previously ass	12/1/1997	SL / N/A	44.0000	35,274.00	100.0000	0.00	0.00	14,497.05	801.68	15,298.73
163		Meters	3/30/1998	SL / N/A	44.0000	2,094.00	100.0000	0.00	0.00	848.69	47.59	896.28

Rainier View Water Co., Inc. [Rain107]
Depreciation Expense
Financial

Sorted: Department

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Syst em No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ Bonus/ (Cur. Yr. Only)	Salvage/ Basis Adj.	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation/ (Sec. 179)	Total Depreciation/ (Sec. 179)
Meters												
164		Meters	6/30/1998	SL / N/A	44.0000	13,027.00	100.0000	0.00	0.00	5,205.90	296.07	5,501.97
165		Meters	9/30/1998	SL / N/A	44.0000	19,503.00	100.0000	0.00	0.00	7,683.00	443.25	8,126.25
166		Meters	12/1/1998	SL / N/A	44.0000	3,523.00	100.0000	0.00	0.00	1,367.86	80.07	1,447.93
199		Meters	3/31/1999	SL / N/A	44.0000	17,039.15	100.0000	0.00	0.00	6,518.71	387.25	6,905.96
200		Meters	6/30/1999	SL / N/A	44.0000	18,893.09	100.0000	0.00	0.00	7,120.72	429.39	7,550.11
201		Meters	9/30/1999	SL / N/A	44.0000	14,445.06	100.0000	0.00	0.00	5,362.23	328.30	5,690.53
202		Meters	12/31/1999	SL / N/A	44.0000	6,161.67	100.0000	0.00	0.00	2,252.31	140.04	2,392.35
278		Meters 2000 Q1	3/31/2000	SL / N/A	44.0000	12,264.69	100.0000	0.00	0.00	4,413.39	278.74	4,692.13
279		Meters 2000 Q2	6/30/2000	SL / N/A	44.0000	9,836.43	100.0000	0.00	0.00	3,483.81	223.56	3,707.37
280		Meters 2000 Q3	9/30/2000	SL / N/A	44.0000	21,087.43	100.0000	0.00	0.00	7,348.65	479.26	7,827.91
281		Meters 2000 Q4	12/31/2000	SL / N/A	44.0000	13,922.94	100.0000	0.00	0.00	4,772.82	316.43	5,089.25
336		Meters & meters install	3/31/2001	SL / N/A	44.0000	12,379.96	100.0000	0.00	0.00	4,173.51	281.36	4,454.87
337		meters & meter installs	6/30/2001	SL / N/A	44.0000	17,889.10	100.0000	0.00	0.00	5,929.15	406.57	6,335.72
338		meters & meters install	9/30/2001	SL / N/A	44.0000	14,420.00	100.0000	0.00	0.00	4,697.46	327.73	5,025.19
383		4th quarter meters	10/31/2001	SL / N/A	44.0000	11,443.24	100.0000	0.00	0.00	3,706.00	260.07	3,966.07
366		Meters Q1	3/29/2002	SL / N/A	44.0000	12,822.56	100.0000	0.00	0.00	4,007.03	291.42	4,298.45
367		Meters Q2	6/30/2002	SL / N/A	44.0000	15,943.23	100.0000	0.00	0.00	4,891.73	362.35	5,254.08
368		Meters Q3	9/30/2002	SL / N/A	44.0000	10,763.11	100.0000	0.00	0.00	3,241.22	244.62	3,485.84
369		Meters Q4	10/29/2002	SL / N/A	44.0000	13,033.03	100.0000	0.00	0.00	3,900.10	296.21	4,196.31
404		1st Quarter additions	3/31/2003	SL / N/A	44.0000	29,730.37	100.0000	0.00	0.00	8,615.05	675.69	9,290.74
405		2nd Quarter additions	6/30/2003	SL / N/A	44.0000	15,450.95	100.0000	0.00	0.00	4,389.50	351.16	4,740.66
406		3rd Quarter additions	9/30/2003	SL / N/A	44.0000	21,566.18	100.0000	0.00	0.00	6,004.22	490.14	6,494.36
407		4th Quarter additions	10/30/2003	SL / N/A	44.0000	15,522.92	100.0000	0.00	0.00	4,292.28	352.79	4,645.07
455		1st Quarter Additions	3/31/2004	SL / N/A	44.0000	17,028.70	100.0000	0.00	0.00	4,547.49	387.02	4,934.51
456		2nd Quarter Additions	6/30/2004	SL / N/A	44.0000	17,901.03	100.0000	0.00	0.00	4,678.66	406.84	5,085.50
457		3rd Quarter Additions	9/30/2004	SL / N/A	44.0000	5,709.31	100.0000	0.00	0.00	1,459.80	129.76	1,589.56
458		4th Quarter Additions	12/31/2004	SL / N/A	44.0000	17,135.08	100.0000	0.00	0.00	4,283.73	389.43	4,673.16
500		1st Quarter Additions	3/31/2005	SL / N/A	44.0000	24,391.44	100.0000	0.00	0.00	5,959.26	554.35	6,513.61
501		2nd Quarter Additions	6/30/2005	SL / N/A	44.0000	26,356.19	100.0000	0.00	0.00	6,289.50	599.00	6,888.50
502		3rd Quarter Additions	9/30/2005	SL / N/A	44.0000	13,722.93	100.0000	0.00	0.00	3,196.77	311.88	3,508.65
503		4th Quarter Additions	12/31/2005	SL / N/A	44.0000	20,574.81	100.0000	0.00	0.00	4,676.10	467.61	5,143.71
547		1st Quarter Additions	3/31/2006	SL / N/A	44.0000	36,895.04	100.0000	0.00	0.00	8,175.57	838.52	9,014.09
548		2nd Quarter Additions	6/30/2006	SL / N/A	44.0000	21,646.41	100.0000	0.00	0.00	4,673.62	491.96	5,165.58
549		3rd Quarter Additions	9/30/2006	SL / N/A	44.0000	22,315.70	100.0000	0.00	0.00	4,691.42	507.18	5,198.60
550		4th Quarter Additions	12/31/2006	SL / N/A	44.0000	33,246.54	100.0000	0.00	0.00	6,800.40	755.60	7,556.00
596		Q1 Additions - Meters	3/31/2007	SL / N/A	44.0000	144,795.90	100.0000	0.00	0.00	28,794.68	3,290.82	32,085.50
597		Q2 Additions - Meters	6/30/2007	SL / N/A	44.0000	8,770.10	100.0000	0.00	0.00	1,694.22	199.32	1,893.54
598		Q3 Additions - Meters	9/30/2007	SL / N/A	44.0000	154,181.87	100.0000	0.00	0.00	28,909.07	3,504.13	32,413.20
622		4th Quarter Additions	10/31/2007	SL / N/A	44.0000	91,224.76	100.0000	0.00	0.00	16,931.87	2,073.29	19,005.16
653		Q1 Additions	3/31/2008	SL / N/A	44.0000	116,868.19	100.0000	0.00	0.00	20,584.77	2,656.10	23,240.87
654		Q2 Additions	6/30/2008	SL / N/A	44.0000	94,845.13	100.0000	0.00	0.00	16,166.78	2,155.57	18,322.35
655		Q3 Additions	9/30/2008	SL / N/A	44.0000	41,952.15	100.0000	0.00	0.00	6,912.59	953.46	7,866.05
656		Q4 Additions	10/31/2008	SL / N/A	44.0000	40,790.36	100.0000	0.00	0.00	6,643.86	927.05	7,570.91
722		1st qtr meters	3/31/2009	SL / N/A	44.0000	56,778.23	100.0000	0.00	0.00	8,710.27	1,290.41	10,000.68
723		2nd qtr meters	6/30/2009	SL / N/A	44.0000	57,903.63	100.0000	0.00	0.00	8,553.94	1,315.99	9,869.93

Rainier View Water Co., Inc. [Rain107]
Depreciation Expense
Financial

Sorted: Department

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Syst em No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ Bonus/ (Cur. Yr. Only)	Salvage/ Basis Adj.	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation/ (Sec. 179)	Total Depreciation/ (Sec. 179)
Meters												
724		3rd qtr meters	9/30/2009	SL / N/A	44.0000	7,501.36	100.0000	0.00	0.00	1,065.56	170.49	1,236.05
725		4th qtr meters	10/31/2009	SL / N/A	44.0000	61,744.29	100.0000	0.00	0.00	8,653.56	1,403.28	10,056.84
771		1st Qtr Meters	3/31/2010	SL / N/A	44.0000	80,803.31	100.0000	0.00	0.00	10,559.53	1,836.44	12,395.97
772		2nd Qtr Meters	6/30/2010	SL / N/A	44.0000	95,449.80	100.0000	0.00	0.00	11,931.21	2,169.31	14,100.52
773		3rd Qtr Meters	9/30/2010	SL / N/A	44.0000	55,998.70	100.0000	0.00	0.00	6,681.68	1,272.70	7,954.38
774		4th Qtr Meters	10/31/2010	SL / N/A	44.0000	50,829.41	100.0000	0.00	0.00	5,968.59	1,155.21	7,123.80
829		1st qtr meters	3/31/2011	SL / N/A	44.0000	102,730.29	100.0000	0.00	0.00	11,090.21	2,334.78	13,424.99
830		2nd qtr meters	6/30/2011	SL / N/A	44.0000	56,765.03	100.0000	0.00	0.00	5,805.50	1,290.11	7,095.61
831		3rd qtr meters	9/30/2011	SL / N/A	44.0000	68,170.41	100.0000	0.00	0.00	6,584.65	1,549.33	8,133.98
832		4th qtr meters	10/31/2011	SL / N/A	44.0000	62,813.97	100.0000	0.00	0.00	5,948.29	1,427.59	7,375.88
883		1st Qtr meters	3/31/2012	SL / N/A	44.0000	83,200.85	100.0000	0.00	0.00	7,090.99	1,890.93	8,981.92
884		2nd Qtr meters	6/30/2012	SL / N/A	44.0000	90,428.75	100.0000	0.00	0.00	7,193.20	2,055.20	9,248.40
885		3rd Qtr meters	9/30/2012	SL / N/A	44.0000	58,607.31	100.0000	0.00	0.00	4,328.94	1,331.98	5,660.92
886		4th Qtr meters	10/31/2012	SL / N/A	44.0000	46,848.11	100.0000	0.00	0.00	3,371.65	1,064.73	4,436.38
942		1st qtr Meters	3/31/2013	SL / N/A	44.0000	49,217.58	100.0000	0.00	0.00	3,076.10	1,118.58	4,194.68
943		2nd qtr Meters	6/30/2013	SL / N/A	44.0000	73,065.41	100.0000	0.00	0.00	4,151.45	1,660.58	5,812.03
944		3rd qtr Meters	9/30/2013	SL / N/A	44.0000	25,725.54	100.0000	0.00	0.00	1,315.51	584.67	1,900.18
945		4th qtr Meters	10/31/2013	SL / N/A	44.0000	340.32	100.0000	0.00	0.00	16.75	7.73	24.48
998		Q1 Meters	3/31/2014	SL / N/A	44.0000	30,896.64	100.0000	0.00	0.00	1,228.85	702.20	1,931.05
999		Q2 Meters	6/30/2014	SL / N/A	44.0000	27,990.19	100.0000	0.00	0.00	954.21	636.14	1,590.35
1000		Q3 Meters	9/30/2014	SL / N/A	44.0000	54,793.41	100.0000	0.00	0.00	1,556.63	1,245.30	2,801.93
1001		Q4 Meters	10/31/2014	SL / N/A	44.0000	1,117.16	100.0000	0.00	0.00	29.62	25.39	55.01
959		3rd qtr Meters	11/5/2014	SL / N/A	44.0000	9,900.00	100.0000	0.00	0.00	262.50	225.00	487.50
1198		Q1 Meters	3/31/2015	SL / N/A	44.0000	52,612.14	100.0000	0.00	0.00	896.80	1,195.73	2,092.53
1200		Eastwood Meters	5/1/2015	SL / N/A	8.0000	2,999.00	100.0000	0.00	0.00	249.92	374.88	624.80
1166		Q2 Meters	6/30/2015	SL / N/A	44.0000	13,147.47	100.0000	0.00	0.00	149.41	298.81	448.22
1199		Q3 Meters	9/30/2015	SL / N/A	44.0000	34,709.36	100.0000	0.00	0.00	197.21	788.85	986.06
1167		Q4 Meters	10/31/2015	SL / N/A	44.0000	6,761.10	100.0000	0.00	0.00	25.61	153.66	179.27
1231		Q1 Meters	3/31/2016	SL / N/A	44.0000	721.38	100.0000	0.00	0.00	0.00	12.30	12.30
1232		Q2 Meters	6/30/2016	SL / N/A	44.0000	36,505.31	100.0000	0.00	0.00	0.00	414.84	414.84
1233		Q3 Meters	9/30/2016	SL / N/A	44.0000	61,500.88	100.0000	0.00	0.00	0.00	349.44	349.44
1234		Q4 Meters	10/31/2016	SL / N/A	44.0000	94,698.60	100.0000	0.00	0.00	0.00	358.71	358.71
Subtotal: Meters						3,184,364.69		0.00	0.00	562,441.15	69,417.87	631,859.02
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: Meters						3,184,364.69		0.00	0.00	562,441.15	69,417.87	631,859.02
Miscellaneous												
242		1993 Miscellaneous Ec	1/31/1993	SL / N/A	20.0000	1,542.00	100.0000	0.00	0.00	1,542.00	0.00	1,542.00
91		Misc. equipment	9/30/1998	SL / N/A	20.0000	260.00	100.0000	0.00	0.00	225.33	13.00	238.33
228		Misc. Equipment	12/31/1999	SL / N/A	20.0000	449.00	100.0000	0.00	0.00	361.07	22.45	383.52
313		Heaters for Pumphous	12/31/2000	SL / N/A	20.0000	133.13	100.0000	0.00	0.00	100.45	6.66	107.11
806		Misc Equipment	6/25/2010	SL / N/A	20.0000	271.27	100.0000	0.00	0.00	74.58	13.56	88.14
1263		Air Conditioner	7/31/2016	SL / N/A	10.0000	1,254.91	100.0000	0.00	0.00	0.00	52.29	52.29
Subtotal: Miscellaneous						3,910.31		0.00	0.00	2,303.43	107.96	2,411.39

Rainier View Water Co., Inc. [Rain107]
Depreciation Expense
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Sorted: Department

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Syst em No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ Bonus/ (Cur. Yr. Only)	Salvage/ Basis Adj.	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation/ (Sec. 179)	Total Depreciation/ (Sec. 179)
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: Miscellaneous						<u>3,910.31</u>		<u>0.00</u>	<u>0.00</u>	<u>2,303.43</u>	<u>107.96</u>	<u>2,411.39</u>
New Office Building												
570		WIP Canyon Office Bld	7/15/2007	SL / N/A	40.0000	134,459.00	100.0000	0.00	0.00	28,572.58	3,361.48	31,934.06
582		New Office Building	2/15/2008	SL / N/A	40.0000	1,909,877.91	100.0000	0.00	0.00	358,102.13	47,746.95	405,849.08
695		OfficeBuilding	2/15/2008	SL / N/A	40.0000	1,430,257.81	100.0000	0.00	0.00	283,071.90	35,756.45	318,828.35
700		Retention pond	3/31/2009	SL / N/A	40.0000	1,890.00	100.0000	0.00	0.00	318.94	47.25	366.19
701		Electrical work- upstairs	6/30/2009	SL / N/A	40.0000	1,878.25	100.0000	0.00	0.00	305.24	46.96	352.20
747		1st Qtr New Offices (br	3/31/2010	SL / N/A	40.0000	20,587.00	100.0000	0.00	0.00	2,959.41	514.68	3,474.09
749		2nd Qtr New Offices (b	6/30/2010	SL / N/A	40.0000	3,229.82	100.0000	0.00	0.00	444.13	80.75	524.88
750		3rd Qtr New Offices (br	9/30/2010	SL / N/A	40.0000	830.75	100.0000	0.00	0.00	109.04	20.77	129.81
751		4th Qtr New Offices (br	10/31/2010	SL / N/A	40.0000	939.98	100.0000	0.00	0.00	121.42	23.50	144.92
810		1st qtr new office door	1/31/2011	SL /N/A	40.0000	178.45	100.0000	0.00	0.00	21.93	4.46	26.39
1025		'Fiberqlass Hot box en	1/13/2014	SL / N/A	20.0000	896.03	100.0000	0.00	0.00	89.60	44.80	134.40
1026		'Fiberqlass Hot box en	12/31/2014	SL / N/A	20.0000	900.91	100.0000	0.00	0.00	45.05	45.05	90.10
Subtotal: New Office Building						<u>3,505,925.91</u>		<u>0.00</u>	<u>0.00</u>	<u>674,161.37</u>	<u>87,693.10</u>	<u>761,854.47</u>
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: New Office Building						<u>3,505,925.91</u>		<u>0.00</u>	<u>0.00</u>	<u>674,161.37</u>	<u>87,693.10</u>	<u>761,854.47</u>
Office Furniture												
14		Carpet	3/1/1996	SL / N/A	20.0000	2,241.00	100.0000	0.00	0.00	2,222.33	18.67	2,241.00
15		Dividers	8/1/1996	SL / N/A	20.0000	567.00	100.0000	0.00	0.00	550.46	16.54	567.00
16		Desk	11/1/1996	SL / N/A	20.0000	1,240.00	100.0000	0.00	0.00	1,188.33	51.67	1,240.00
17		Desk	9/1/1997	SL / N/A	20.0000	723.00	100.0000	0.00	0.00	662.75	36.15	698.90
20		Desk	11/1/1997	SL / N/A	20.0000	266.00	100.0000	0.00	0.00	241.62	13.30	254.92
231		1997 Office Equipment	11/1/1997	SL / N/A	20.0000	45,306.00	100.0000	0.00	0.00	41,152.95	2,265.30	43,418.25
21		Office equip.	3/30/1998	SL / N/A	20.0000	11,927.00	100.0000	0.00	0.00	10,634.91	596.35	11,231.26
22		Office equip	6/30/1998	SL / N/A	20.0000	4,462.00	100.0000	0.00	0.00	3,922.84	223.10	4,145.94
23		Computers and softwa	9/30/1998	SL / N/A	20.0000	35,734.00	100.0000	0.00	0.00	30,969.47	1,786.70	32,756.17
24		Office equipment	12/1/1998	SL / N/A	20.0000	36,449.00	100.0000	0.00	0.00	31,133.52	1,822.45	32,955.97
207		Computer	5/31/1999	SL / N/A	20.0000	836.22	100.0000	0.00	0.00	696.83	41.81	738.64
208		Task Chair	6/30/1999	SL / N/A	20.0000	312.20	100.0000	0.00	0.00	258.87	15.61	274.48
210		Headsets	7/31/1999	SL / N/A	20.0000	487.80	100.0000	0.00	0.00	402.44	24.39	426.83
211		APC-UPS 650 Battery	8/31/1999	SL / N/A	20.0000	249.31	100.0000	0.00	0.00	204.71	12.47	217.18
212		3 Gateway E-3200 400	8/31/1999	SL / N/A	20.0000	4,468.26	100.0000	0.00	0.00	3,667.65	223.41	3,891.06
213		3 Swivel Chairs	9/30/1999	SL / N/A	20.0000	227.64	100.0000	0.00	0.00	185.87	11.38	197.25
214		Computer RAM	12/31/1999	SL / N/A	20.0000	162.60	100.0000	0.00	0.00	130.76	8.13	138.89
284		RAM for Computer	1/31/2000	SL / N/A	20.0000	162.60	100.0000	0.00	0.00	130.08	8.13	138.21
286		2 Gateway Computers	3/10/2000	SL / N/A	20.0000	3,822.18	100.0000	0.00	0.00	3,025.91	191.11	3,217.02
287		3 Hubs	3/31/2000	SL / N/A	20.0000	455.96	100.0000	0.00	0.00	361.00	22.80	383.80
288		4 Phone / Power Supp	4/7/2000	SL / N/A	20.0000	1,417.87	100.0000	0.00	0.00	1,116.52	70.89	1,187.41
289		2 Modems - From Gate	4/14/2000	SL / N/A	20.0000	212.40	100.0000	0.00	0.00	167.27	10.62	177.89
290		CAD Station / Plotter	6/16/2000	SL / N/A	20.0000	4,927.06	100.0000	0.00	0.00	3,838.96	246.35	4,085.31
291		2 Hubs / Intel	6/30/2000	SL / N/A	20.0000	260.14	100.0000	0.00	0.00	202.74	13.01	215.75
292		AutoCAD Software	6/30/2000	SL / N/A	3.0000	3,256.60	100.0000	0.00	0.00	3,256.60	0.00	3,256.60

Rainier View Water Co., Inc. [Rain107]
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Syst em No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ Bonus/ (Cur. Yr. Only)	Salvage/ Basis Adj.	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation/ (Sec. 179)	Total Depreciation/ (Sec. 179)
Office Furniture												
293		2 Coll Boxes	7/14/2000	SL / N/A	20.0000	1,500.15	100.0000	0.00	0.00	1,162.65	75.01	1,237.66
294		3 E3200 Comp / 1 SO	7/28/2000	SL / N/A	20.0000	9,038.42	100.0000	0.00	0.00	7,004.76	451.92	7,456.68
295		3 Hubs / Intel	7/31/2000	SL / N/A	20.0000	390.21	100.0000	0.00	0.00	302.41	19.51	321.92
296		Modem	8/11/2000	SL / N/A	20.0000	130.07	100.0000	0.00	0.00	100.21	6.50	106.71
297		Storage Cabinet / Calc	8/31/2000	SL / N/A	20.0000	195.45	100.0000	0.00	0.00	150.62	9.77	160.39
298		Upgrade Install / Serve	9/25/2000	SL / N/A	3.0000	2,662.50	100.0000	0.00	0.00	2,662.50	0.00	2,662.50
299		1/3 Share Server	10/26/2000	SL / N/A	20.0000	3,916.62	100.0000	0.00	0.00	2,986.41	195.83	3,182.24
300		2 Hubs / Intel	10/31/2000	SL / N/A	20.0000	260.14	100.0000	0.00	0.00	198.40	13.01	211.41
301		Office Equipment	11/17/2000	SL / N/A	20.0000	299.95	100.0000	0.00	0.00	227.50	15.00	242.50
302		System Installation As	12/8/2000	SL / N/A	20.0000	139.84	100.0000	0.00	0.00	105.43	6.99	112.42
303		Office Equipment	12/8/2000	SL / N/A	20.0000	1,228.17	100.0000	0.00	0.00	926.27	61.41	987.68
304		Motherboard Server	12/31/2000	SL / N/A	20.0000	804.22	100.0000	0.00	0.00	606.50	40.21	646.71
352		APC BACKUP SYSTEM	1/12/2001	SL / N/A	3.0000	1,243.80	100.0000	0.00	0.00	1,243.80	0.00	1,243.80
364		PRINTER	2/23/2001	SL / N/A	20.0000	520.78	100.0000	0.00	0.00	388.43	26.04	414.47
386		Billing software	5/4/2001	SL / N/A	3.0000	28,343.00	100.0000	0.00	0.00	28,343.00	0.00	28,343.00
349		COMPUTER UPGRADI	5/25/2001	SL / N/A	20.0000	1,630.16	100.0000	0.00	0.00	1,195.48	81.51	1,276.99
371		SCANNER	10/12/2001	SL / N/A	20.0000	585.00	100.0000	0.00	0.00	416.81	29.25	446.06
344		Office	5/31/2002	SL / N/A	20.0000	1,153.21	100.0000	0.00	0.00	783.21	57.66	840.87
343		Computer	7/31/2002	SL / N/A	20.0000	1,398.10	100.0000	0.00	0.00	937.96	69.91	1,007.87
348		Software-Cross Conn/t	10/31/2002	SL / N/A	3.0000	3,294.00	100.0000	0.00	0.00	3,294.00	0.00	3,294.00
346		Software	12/20/2002	SL / N/A	3.0000	1,387.46	100.0000	0.00	0.00	1,387.46	0.00	1,387.46
347		3 Computers	12/31/2002	SL / N/A	20.0000	4,011.47	100.0000	0.00	0.00	2,607.41	200.57	2,807.98
400		Payable Trx Entry	1/31/2003	SL / N/A	20.0000	46.08	100.0000	0.00	0.00	29.71	2.30	32.01
401		SOL Serv Package	5/31/2003	SL / N/A	3.0000	2,841.86	100.0000	0.00	0.00	2,841.86	0.00	2,841.86
402		Postage Machine	6/13/2003	SL / N/A	20.0000	6,353.92	100.0000	0.00	0.00	3,997.72	317.70	4,315.42
403		Tape Back Up Drive	10/31/2003	SL / N/A	20.0000	1,024.90	100.0000	0.00	0.00	623.54	51.25	674.79
463		Gateway Computer	4/9/2004	SL / N/A	20.0000	3,411.96	100.0000	0.00	0.00	2,004.55	170.60	2,175.15
464		Office Furniture	4/30/2004	SL / N/A	20.0000	1,103.23	100.0000	0.00	0.00	643.53	55.16	698.69
470		Office Equipment	4/30/2004	SL / N/A	20.0000	3,940.69	100.0000	0.00	0.00	2,298.68	197.03	2,495.71
465		Office Furniture	5/31/2004	SL / N/A	20.0000	759.42	100.0000	0.00	0.00	439.82	37.97	477.79
462		Communication Svster	8/13/2004	SL / N/A	20.0000	9,640.36	100.0000	0.00	0.00	5,503.06	482.02	5,985.08
466		Gateway Computer	8/31/2004	SL / N/A	20.0000	7,089.41	100.0000	0.00	0.00	4,017.33	354.47	4,371.80
467		Office equipment	8/31/2004	SL / N/A	20.0000	3,268.35	100.0000	0.00	0.00	1,852.09	163.42	2,015.51
468		Office Furniture	11/23/2004	SL / N/A	20.0000	447.47	100.0000	0.00	0.00	247.93	22.37	270.30
469		Gateway Computer	12/31/2004	SL / N/A	20.0000	1,736.46	100.0000	0.00	0.00	955.02	86.82	1,041.84
508		2 ADTRAN TSU	1/31/2005	SL / N/A	20.0000	2,371.84	100.0000	0.00	0.00	1,294.61	118.59	1,413.20
510		3 OFFICE CHAIRS	3/31/2005	SL / N/A	20.0000	1,142.24	100.0000	0.00	0.00	613.93	57.11	671.04
511		AQUARIUM	4/22/2005	SL / N/A	20.0000	6,105.60	100.0000	0.00	0.00	3,256.32	305.28	3,561.60
512		MS SERVER 2003 SOF	4/30/2005	SL / N/A	20.0000	2,105.29	100.0000	0.00	0.00	1,122.77	105.26	1,228.03
513		GATEWAY COMPUTE	5/31/2005	SL / N/A	20.0000	1,083.65	100.0000	0.00	0.00	573.40	54.18	627.58
514		SMARTFILL	8/31/2005	SL / N/A	20.0000	533.12	100.0000	0.00	0.00	275.49	26.66	302.15
515		2 COMPUTERS	8/31/2005	SL / N/A	20.0000	2,972.57	100.0000	0.00	0.00	1,535.84	148.63	1,684.47
516		NETWORK UPGRADE	8/31/2005	SL / N/A	20.0000	17,781.32	100.0000	0.00	0.00	9,187.06	889.07	10,076.13
517		SYMANTEC MAIL SEC	9/30/2005	SL / N/A	20.0000	5,483.52	100.0000	0.00	0.00	2,810.35	274.18	3,084.53
518		4 CONFERENCE ROOI	10/31/2005	SL / N/A	20.0000	779.01	100.0000	0.00	0.00	395.99	38.95	434.94

Rainier View Water Co., Inc. [Rain107]
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Financial

Sorted: Department

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Syst em No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ Bonus/ (Cur. Yr. Only)	Salvage/ Basis Adj.	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation/ (Sec. 179)	Total Depreciation/ (Sec. 179)
Office Furniture												
519		PUMPHOSES	12/31/2005	SL / N/A	20.0000	62.11	100.0000	0.00	0.00	31.10	3.11	34.21
554		Printer	1/31/2006	SL / N/A	20.0000	563.55	100.0000	0.00	0.00	279.45	28.18	307.63
555		2 Computers	1/31/2006	SL / N/A	20.0000	2,726.54	100.0000	0.00	0.00	1,351.94	136.33	1,488.27
556		3 Computers	2/28/2006	SL / N/A	20.0000	4,022.33	100.0000	0.00	0.00	1,977.68	201.12	2,178.80
557		New Server Project	5/15/2006	SL / N/A	20.0000	17,130.72	100.0000	0.00	0.00	8,279.89	856.54	9,136.43
558		Computer Equip - Pavc	8/31/2006	SL / N/A	20.0000	71.80	100.0000	0.00	0.00	33.51	3.59	37.10
602		Office Printer	1/31/2007	SL / N/A	20.0000	2,043.27	100.0000	0.00	0.00	910.93	102.16	1,013.09
603		Gateway Computer Eq	5/31/2007	SL / N/A	20.0000	330.15	100.0000	0.00	0.00	141.71	16.51	158.22
604		Handhelds for conserv.	5/31/2007	SL / N/A	20.0000	10,556.71	100.0000	0.00	0.00	4,530.63	527.84	5,058.47
605		Radio road system for	5/31/2007	SL / N/A	20.0000	31,195.84	100.0000	0.00	0.00	13,388.20	1,559.79	14,947.99
606		Office Equipment	6/30/2007	SL / N/A	20.0000	3,368.42	100.0000	0.00	0.00	1,431.57	168.42	1,599.99
607		Computers	7/31/2007	SL / N/A	20.0000	3,564.33	100.0000	0.00	0.00	1,500.02	178.22	1,678.24
608		Laptop Computer	9/30/2007	SL / N/A	20.0000	1,641.79	100.0000	0.00	0.00	677.24	82.09	759.33
623		Paper Save & upgrade-	11/16/2007	SL / N/A	3.0000	9,574.40	100.0000	0.00	0.00	9,574.40	0.00	9,574.40
624		Cubicles for new office	11/16/2007	SL / N/A	20.0000	23,257.76	100.0000	0.00	0.00	9,400.03	1,162.89	10,562.92
625		Casegoods for offices	12/14/2007	SL / N/A	20.0000	22,774.23	100.0000	0.00	0.00	9,204.57	1,138.71	10,343.28
626		Racks for new server r	12/31/2007	SL / N/A	20.0000	1,869.18	100.0000	0.00	0.00	747.68	93.46	841.14
627		2 new computers	12/31/2007	SL / N/A	20.0000	3,857.28	100.0000	0.00	0.00	1,542.88	192.86	1,735.74
659		Office furniture & proje	1/5/2008	SL / N/A	20.0000	15,240.80	100.0000	0.00	0.00	6,096.32	762.04	6,858.36
661		Software Backup	2/29/2008	SL / N/A	20.0000	1,723.90	100.0000	0.00	0.00	675.23	86.20	761.43
662		Tape Backups	2/29/2008	SL / N/A	20.0000	6,051.59	100.0000	0.00	0.00	2,370.21	302.58	2,672.79
663		Network move to new	2/29/2008	SL / N/A	20.0000	8,853.60	100.0000	0.00	0.00	3,467.66	442.68	3,910.34
664		Network move to new	2/29/2008	SL / N/A	20.0000	2,939.91	100.0000	0.00	0.00	1,151.50	147.00	1,298.50
665		Power backup	2/29/2008	SL / N/A	20.0000	5,896.84	100.0000	0.00	0.00	2,309.58	294.84	2,604.42
666		Projector install	2/29/2008	SL / N/A	20.0000	2,493.81	100.0000	0.00	0.00	976.74	124.69	1,101.43
667		Fiber work for SCAD n	2/29/2008	SL / N/A	20.0000	436.90	100.0000	0.00	0.00	171.16	21.85	193.01
668		Payables tax entry	2/29/2008	SL / N/A	20.0000	3,754.87	100.0000	0.00	0.00	1,470.63	187.74	1,658.37
669		Chair Mats	3/7/2008	SL / N/A	20.0000	7,690.97	100.0000	0.00	0.00	3,012.31	384.55	3,396.86
670		Printer	4/30/2008	SL / N/A	20.0000	442.98	100.0000	0.00	0.00	169.82	22.15	191.97
671		Signage at new buildin	4/30/2008	SL / N/A	20.0000	2,958.26	100.0000	0.00	0.00	1,133.98	147.91	1,281.89
673		Office Furniture	4/30/2008	SL / N/A	20.0000	3,077.89	100.0000	0.00	0.00	1,179.82	153.89	1,333.71
674		2 Desks - Furniture	4/30/2008	SL / N/A	20.0000	529.72	100.0000	0.00	0.00	203.09	26.49	229.58
675		Signage New Building	5/16/2008	SL / N/A	20.0000	243.08	100.0000	0.00	0.00	93.15	12.15	105.30
677		Timeclock & Software	10/17/2008	SL / N/A	20.0000	1,117.00	100.0000	0.00	0.00	400.26	55.85	456.11
678		Watchguard Firewall	10/31/2008	SL / N/A	20.0000	1,457.94	100.0000	0.00	0.00	522.45	72.90	595.35
679		GIS Software License	11/14/2008	SL / N/A	20.0000	5,460.44	100.0000	0.00	0.00	1,956.64	273.02	2,229.66
680		Symantec Endpoint Re	11/30/2008	SL / N/A	20.0000	750.28	100.0000	0.00	0.00	265.70	37.51	303.21
681		Install Software	12/5/2008	SL / N/A	20.0000	1,013.40	100.0000	0.00	0.00	358.91	50.67	409.58
682		Furniture	12/19/2008	SL / N/A	20.0000	12,120.70	100.0000	0.00	0.00	4,242.28	606.04	4,848.32
676		Caselle Clarity Softwar	1/1/2009	SL / N/A	3.0000	23,750.00	100.0000	0.00	0.00	23,750.00	0.00	23,750.00
730		Laptop computer-dell	8/31/2009	SL / N/A	20.0000	770.65	100.0000	0.00	0.00	244.02	38.53	282.55
731		Action business furnitu	10/31/2009	SL / N/A	20.0000	163.95	100.0000	0.00	0.00	50.57	8.20	58.77
732		2 Dell computers	11/13/2009	SL / N/A	20.0000	2,223.19	100.0000	0.00	0.00	685.49	111.16	796.65
779		Dell Computer	1/22/2010	SL / N/A	20.0000	1,675.01	100.0000	0.00	0.00	495.52	83.75	579.27
780		Full Computer System	2/5/2010	SL / N/A	20.0000	992.45	100.0000	0.00	0.00	293.59	49.62	343.21

Rainier View Water Co., Inc. [Rain107]
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Syst em No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ Bonus/ (Cur. Yr. Only)	Salvage/ Basis Adj.	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation/ (Sec. 179)	Total Depreciation/ (Sec. 179)
Office Furniture												
781		Computer Software	2/5/2010	SL / N/A	20.0000	444.31	100.0000	0.00	0.00	131.47	22.22	153.69
782		Office Furniture	2/26/2010	SL / N/A	20.0000	5,075.78	100.0000	0.00	0.00	1,480.44	253.79	1,734.23
783		Office Equipment	2/28/2010	SL / N/A	20.0000	350.39	100.0000	0.00	0.00	102.20	17.52	119.72
784		4 Phones - XTS 1205, r	3/31/2010	SL / N/A	20.0000	1,289.74	100.0000	0.00	0.00	370.82	64.49	435.31
785		Dell Computer - SN G3	3/31/2010	SL / N/A	20.0000	1,005.57	100.0000	0.00	0.00	289.11	50.28	339.39
786		Chuck's Office Furnitur	5/24/2010	SL / N/A	20.0000	2,536.85	100.0000	0.00	0.00	708.19	126.84	835.03
787		Server	5/31/2010	SL / N/A	20.0000	2,200.46	100.0000	0.00	0.00	614.28	110.02	724.30
788		Monitor	5/31/2010	SL / N/A	20.0000	391.84	100.0000	0.00	0.00	109.38	19.59	128.97
789		Printer	5/31/2010	SL / N/A	20.0000	218.59	100.0000	0.00	0.00	61.03	10.93	71.96
790		Share Point Software	6/29/2010	SL / N/A	20.0000	849.00	100.0000	0.00	0.00	233.48	42.45	275.93
791		Sharepoint	7/9/2010	SL / N/A	20.0000	120.00	100.0000	0.00	0.00	33.00	6.00	39.00
792		RV Conference Room	7/31/2010	SL / N/A	20.0000	264.98	100.0000	0.00	0.00	71.77	13.25	85.02
793		Office Pro 2007 - V2 M	12/7/2010	SL / N/A	20.0000	717.86	100.0000	0.00	0.00	182.44	35.89	218.33
794		OEM Office Pro 2007 \	12/16/2010	SL / N/A	20.0000	372.70	100.0000	0.00	0.00	94.75	18.64	113.39
840		New projector & comp	1/17/2011	SL / N/A	20.0000	1,718.99	100.0000	0.00	0.00	422.59	85.95	508.54
841		Upstairs conference ro	3/17/2011	SL / N/A	20.0000	587.21	100.0000	0.00	0.00	139.46	29.36	168.82
842		2 Hand held meter reat	4/29/2011	SL / N/A	20.0000	7,328.30	100.0000	0.00	0.00	1,709.96	366.42	2,076.38
843		Server and software	6/22/2011	SL / N/A	20.0000	11,043.77	100.0000	0.00	0.00	2,484.86	552.19	3,037.05
844		Computer-Carol H. in A	7/15/2011	SL / N/A	20.0000	544.90	100.0000	0.00	0.00	122.63	27.25	149.88
845		Latitude E 5430	7/31/2011	SL / N/A	20.0000	1,261.83	100.0000	0.00	0.00	278.65	63.09	341.74
846		Badger meter reading r	9/29/2011	SL / N/A	20.0000	16,226.69	100.0000	0.00	0.00	3,448.15	811.33	4,259.48
847		Badger meter reading r	9/29/2011	SL / N/A	20.0000	10,820.70	100.0000	0.00	0.00	2,299.42	541.04	2,840.46
848		Trend Micro software	11/15/2011	SL / N/A	20.0000	774.83	100.0000	0.00	0.00	161.42	38.74	200.16
849		Computer	12/13/2011	SL / N/A	20.0000	1,315.98	100.0000	0.00	0.00	268.68	65.80	334.48
891		Backup drives	2/29/2012	SL / N/A	3.0000	557.40	100.0000	0.00	0.00	557.40	0.00	557.40
892		Online electric pavmen	4/16/2012	SL / N/A	3.0000	4,900.00	100.0000	0.00	0.00	4,900.00	0.00	4,900.00
893		Caselle backflow mana	9/30/2012	SL / N/A	3.0000	7,500.00	100.0000	0.00	0.00	7,500.00	0.00	7,500.00
894		Think Pad software	10/10/2012	SL / N/A	3.0000	831.34	100.0000	0.00	0.00	831.34	0.00	831.34
895		Desk	10/19/2012	SL / N/A	20.0000	1,095.19	100.0000	0.00	0.00	173.41	54.76	228.17
896		Bookcase	11/30/2012	SL / N/A	20.0000	238.27	100.0000	0.00	0.00	36.72	11.91	48.63
950		Computer	11/26/2013	SL / N/A	20.0000	1,522.68	100.0000	0.00	0.00	158.60	76.13	234.73
951		Computer	11/26/2013	SL / N/A	20.0000	922.76	100.0000	0.00	0.00	96.12	46.14	142.26
952		Blue Review/ Caselle S	11/29/2013	SL / N/A	3.0000	4,350.00	100.0000	0.00	0.00	3,020.83	1,329.17	4,350.00
953		Computer	11/30/2013	SL / N/A	20.0000	1,406.32	100.0000	0.00	0.00	146.50	70.32	216.82
954		Monitor/Mouse	11/30/2013	SL / N/A	20.0000	513.00	100.0000	0.00	0.00	53.44	25.65	79.09
955		Flat Panel Display	11/30/2013	SL / N/A	20.0000	435.20	100.0000	0.00	0.00	45.33	21.76	67.09
956		Mag Mount Antenna	12/9/2013	SL / N/A	20.0000	950.32	100.0000	0.00	0.00	99.00	47.52	146.52
957		Ipad Minis	12/17/2013	SL / N/A	20.0000	1,719.96	100.0000	0.00	0.00	172.00	86.00	258.00
1008		Safe	2/25/2014	SL / N/A	20.0000	481.35	100.0000	0.00	0.00	44.13	24.07	68.20
1009		Radio recievers for mel	3/24/2014	SL / N/A	10.0000	4,260.61	100.0000	0.00	0.00	745.61	426.06	1,171.67
1010		Vehicle Charges	4/1/2014	SL / N/A	20.0000	726.76	100.0000	0.00	0.00	63.60	36.34	99.94
1011		Software	6/10/2014	SL / N/A	3.0000	2,263.04	100.0000	0.00	0.00	1,728.71	377.17	2,105.88
1012		MT Handhelds (2)	6/10/2014	SL / N/A	20.0000	10,205.47	100.0000	0.00	0.00	807.93	510.27	1,318.20
1013		SCADA System	7/21/2014	SL / N/A	20.0000	2,306.35	100.0000	0.00	0.00	163.37	115.32	278.69
1014		Rack Cabinet and Mou	7/21/2014	SL / N/A	20.0000	798.50	100.0000	0.00	0.00	56.57	39.93	96.50

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Syst em No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ Bonus/ (Cur. Yr. Only)	Salvage/ Basis Adj.	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation/ (Sec. 179)	Total Depreciation/ (Sec. 179)
Office Furniture												
1015		MS Surface Pro 3	10/2/2014	SL / N/A	20.0000	1,410.35	100.0000	0.00	0.00	88.15	70.52	158.67
1016		MS Surface Pro 3/Acc	10/2/2014	SL / N/A	20.0000	2,809.72	100.0000	0.00	0.00	175.61	140.49	316.10
1017		Computer	11/13/2014	SL / N/A	20.0000	913.47	100.0000	0.00	0.00	53.28	45.67	98.95
1018		Desk	11/26/2014	SL / N/A	20.0000	1,678.20	100.0000	0.00	0.00	90.90	83.91	174.81
1173		10 Microsoft Surfaces	1/16/2015	SL / N/A	20.0000	13,053.08	100.0000	0.00	0.00	652.65	652.65	1,305.30
1174		Computer	2/20/2015	SL / N/A	20.0000	674.88	100.0000	0.00	0.00	28.12	33.74	61.86
1180		Virus Scan Subscriptio	3/31/2015	SL / N/A	3.0000	3,948.13	100.0000	0.00	0.00	2,467.59	658.02	3,125.61
1175		Microsoft Surface Pro :	5/5/2015	SL / N/A	20.0000	2,579.80	100.0000	0.00	0.00	85.99	128.99	214.98
1176		Microsoft Surface Pro	6/26/2015	SL / N/A	20.0000	4,001.10	100.0000	0.00	0.00	100.03	200.06	300.09
1177		Dishwasher	7/17/2015	SL / N/A	20.0000	551.38	100.0000	0.00	0.00	11.49	27.57	39.06
1178		Laptop	12/14/2015	SL / N/A	20.0000	2,461.57	100.0000	0.00	0.00	10.26	123.08	133.34
1179		Server	12/18/2015	SL / N/A	20.0000	41,047.25	100.0000	0.00	0.00	0.00	2,052.36	2,052.36
1264		Dell Computer	1/31/2016	SL / N/A	20.0000	1,160.45	100.0000	0.00	0.00	0.00	53.19	53.19
1245		Server Software - Micr	2/23/2016	SL / N/A	20.0000	7,829.04	100.0000	0.00	0.00	0.00	326.21	326.21
1247		Security System and C	3/11/2016	SL / N/A	20.0000	16,432.83	100.0000	0.00	0.00	0.00	684.70	684.70
1243		Server Equipment	3/31/2016	SL / N/A	20.0000	2,920.00	100.0000	0.00	0.00	0.00	109.50	109.50
1246		Air Conditioner for serv	4/19/2016	SL / N/A	20.0000	522.52	100.0000	0.00	0.00	0.00	17.42	17.42
1250		Scanner/Printer CAD	6/1/2016	SL / N/A	20.0000	6,651.55	100.0000	0.00	0.00	0.00	194.00	194.00
1249		3 Microsoft Surface Pr	7/25/2016	SL / N/A	20.0000	4,001.83	100.0000	0.00	0.00	0.00	83.37	83.37
1239		2 IPADs	10/19/2016	SL / N/A	20.0000	1,312.78	100.0000	0.00	0.00	0.00	10.94	10.94
1240		Surface Pro Tablet	10/28/2016	SL / N/A	20.0000	899.83	100.0000	0.00	0.00	0.00	7.50	7.50
1241		Stratus Hard Drives	10/31/2016	SL / N/A	20.0000	1,412.22	100.0000	0.00	0.00	0.00	11.77	11.77
1242		Ethernet Switch	10/31/2016	SL / N/A	20.0000	886.38	100.0000	0.00	0.00	0.00	7.39	7.39
1248		Meter reading equipme	11/3/2016	SL / N/A	20.0000	19,475.20	100.0000	0.00	0.00	0.00	162.29	162.29
1244		Backup Battery for Ser	12/31/2016	SL / N/A	20.0000	5,424.83	100.0000	0.00	0.00	0.00	0.00	0.00
Subtotal: Office Furniture						818,273.55		0.00	0.00	407,610.13	36,562.23	444,172.36
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: Office Furniture						818,273.55		0.00	0.00	407,610.13	36,562.23	444,172.36
Organization												
249		1993 Organization	1/31/1993	No Calc / N/A	20.0000	1,804.00	100.0000	0.00	0.00	0.00	0.00	0.00
Subtotal: Organization						1,804.00		0.00	0.00	0.00	0.00	0.00
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: Organization						1,804.00		0.00	0.00	0.00	0.00	0.00
Power Equipment												
46		Equipment	8/1/1994	SL / N/A	20.0000	366.00	100.0000	0.00	0.00	366.00	0.00	366.00
45		Lawn mower	9/1/1994	SL / N/A	7.0000	1,273.00	100.0000	0.00	0.00	1,273.00	0.00	1,273.00
55		Airless jack hammer	3/1/1995	SL / N/A	20.0000	285.00	100.0000	0.00	0.00	285.00	0.00	285.00
62		Backhoe 1987	9/1/1996	SL / N/A	7.0000	20,500.00	100.0000	0.00	0.00	20,500.00	0.00	20,500.00
63		Backhoe trailer	11/1/1996	SL / N/A	7.0000	3,000.00	100.0000	0.00	0.00	3,000.00	0.00	3,000.00
59		Painting equip.	12/15/1996	SL / N/A	7.0000	675.00	100.0000	0.00	0.00	675.00	0.00	675.00
87		Power operating	6/1/1997	SL / N/A	7.0000	125.00	100.0000	0.00	0.00	125.00	0.00	125.00
90		Power operated equip.	6/30/1998	SL / N/A	7.0000	2,329.00	100.0000	0.00	0.00	2,329.00	0.00	2,329.00

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Syst em No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ Bonus/ (Cur. Yr. Only)	Salvage/ Basis Adj.	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation/ (Sec. 179)	Total Depreciation/ (Sec. 179)
Power Equipment												
88	D	John Deere Backhoe	12/1/1998	SL / N/A	7.0000	40,527.00	100.0000	0.00	0.00	40,527.00	0.00	40,527.00
376		REIMB- G. TRACTOR M	6/30/2001	SL / N/A	7.0000	2,712.36	100.0000	0.00	0.00	2,712.36	0.00	2,712.36
478		4th Quarter Additions	12/31/2004	SL / N/A	5.0000	5,899.14	100.0000	0.00	0.00	5,899.14	0.00	5,899.14
615		2007 "110" Loader Bar	6/30/2007	SL / N/A	7.0000	43,902.10	100.0000	0.00	0.00	43,902.10	0.00	43,902.10
629		Backhoe	11/30/2007	SL / N/A	7.0000	5,942.15	100.0000	0.00	0.00	5,942.15	0.00	5,942.15
906		Olated compactor-USE	5/18/2012	SL / N/A	7.0000	2,291.27	100.0000	0.00	0.00	1,172.90	327.32	1,500.22
973		rw e3 tie rod assemblie	1/21/2013	SL / N/A	7.0000	1,262.06	100.0000	0.00	0.00	525.85	180.29	706.14
1186		John Deere Compact E	12/30/2015	SL / N/A	10.0000	66,679.30	100.0000	0.00	0.00	0.00	6,667.93	6,667.93
1203		2015 John Deere 310S	1/12/2016	SL / N/A	10.0000	103,926.00	100.0000	0.00	0.00	0.00	10,392.60	10,392.60
1258		Compactor	2/29/2016	SL / N/A	10.0000	8,752.00	100.0000	0.00	0.00	0.00	729.33	729.33
Subtotal: Power Equipment						310,446.38		0.00	0.00	129,234.50	18,297.47	147,531.97
Less dispositions and exchanges:						40,527.00		0.00	0.00	40,527.00	0.00	40,527.00
Net for: Power Equipment						269,919.38		0.00	0.00	88,707.50	18,297.47	107,004.97
Power Gen. Equip.												
438		Clover Creek Electric	10/15/2004	SL / N/A	20.0000	1,750.00	100.0000	0.00	0.00	984.38	87.50	1,071.88
1048		3rd Quarter Additions (	9/30/2005	SL / N/A	20.0000	2,262.27	100.0000	0.00	0.00	1,159.38	113.11	1,272.49
812		USED Generators-exce	12/12/2011	SL / N/A	20.0000	127,363.28	100.0000	0.00	0.00	26,003.32	6,368.16	32,371.48
482		Generator for Greenbri	11/27/2012	SL / N/A	20.0000	4,700.12	100.0000	0.00	0.00	724.61	235.01	959.62
864		Olympic Mall Gen Cont	6/11/2013	SL / N/A	20.0000	3,768.21	100.0000	0.00	0.00	486.73	188.41	675.14
Subtotal: Power Gen. Equip.						139,843.88		0.00	0.00	29,358.42	6,992.19	36,350.61
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: Power Gen. Equip.						139,843.88		0.00	0.00	29,358.42	6,992.19	36,350.61
Pumping Equipment												
390		1993 Pumping Equipm	1/31/1993	SL / N/A	20.0000	294,855.00	100.0000	0.00	0.00	294,855.00	0.00	294,855.00
47		Pumping equip. (previo	7/1/1994	SL / N/A	20.0000	54,986.00	100.0000	0.00	0.00	54,986.00	0.00	54,986.00
53		Pumping equipment (p	6/1/1995	SL / N/A	20.0000	89,521.00	100.0000	0.00	0.00	89,521.00	0.00	89,521.00
131		Pumping equipment (p	12/15/1996	SL / N/A	20.0000	49,660.00	100.0000	0.00	0.00	47,383.92	2,276.08	49,660.00
75		Pumping equip. (previc	3/1/1997	SL / N/A	20.0000	8,541.00	100.0000	0.00	0.00	8,042.78	427.05	8,469.83
76		Pumping equipment (p	6/1/1997	SL / N/A	20.0000	4,348.00	100.0000	0.00	0.00	4,040.02	217.40	4,257.42
77		Pumping equip. (previc	9/1/1997	SL / N/A	20.0000	41,345.00	100.0000	0.00	0.00	37,899.58	2,067.25	39,966.83
78		Pumping equip. (previc	12/1/1997	SL / N/A	20.0000	88,350.00	100.0000	0.00	0.00	79,883.13	4,417.50	84,300.63
149		Pumping equipment	3/31/1998	SL / N/A	20.0000	23,753.00	100.0000	0.00	0.00	21,179.76	1,187.65	22,367.41
150		Pumping equipment	6/30/1998	SL / N/A	20.0000	12,996.00	100.0000	0.00	0.00	11,425.65	649.80	12,075.45
151		Pumping equipment	9/30/1998	SL / N/A	20.0000	56,863.00	100.0000	0.00	0.00	49,281.27	2,843.15	52,124.42
184		Pumping Equipment	3/31/1999	SL / N/A	20.0000	101,528.19	100.0000	0.00	0.00	85,452.90	5,076.41	90,529.31
185		Pumping Equipment	6/30/1999	SL / N/A	20.0000	63,731.42	100.0000	0.00	0.00	52,843.95	3,186.57	56,030.52
186		Pumping Equipment	9/30/1999	SL / N/A	20.0000	58,335.37	100.0000	0.00	0.00	47,640.58	2,916.77	50,557.35
187		Pumping Equipment	12/31/1999	SL / N/A	20.0000	24,342.00	100.0000	0.00	0.00	19,575.03	1,217.10	20,792.13
259		Pumping Equipment 2l	3/31/2000	SL / N/A	20.0000	10,333.78	100.0000	0.00	0.00	8,180.92	516.69	8,697.61
260		Pumping Equipment 2l	6/30/2000	SL / N/A	20.0000	38,190.70	100.0000	0.00	0.00	29,757.00	1,909.54	31,666.54
261		Pumping Equipment 2l	9/30/2000	SL / N/A	20.0000	13,119.76	100.0000	0.00	0.00	10,058.51	655.99	10,714.50
262		Pumping Equipment 2l	12/31/2000	SL / N/A	20.0000	10,230.68	100.0000	0.00	0.00	7,715.58	511.53	8,227.11

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Pumping Equipment												
321		pumping equipment Q	3/30/2001	SL / N/A	20.0000	27,782.35	100.0000	0.00	0.00	20,605.28	1,389.12	21,994.40
322		pumping equipment Q	6/30/2001	SL / N/A	20.0000	32,905.59	100.0000	0.00	0.00	23,993.67	1,645.28	25,638.95
323		pumping equipment Q	9/30/2001	SL / N/A	20.0000	15,761.38	100.0000	0.00	0.00	11,295.67	788.07	12,083.74
378		4th quarter pumping eq	10/31/2001	SL / N/A	20.0000	13,336.95	100.0000	0.00	0.00	9,502.61	666.85	10,169.46
92		Pumping Equipment Q	3/31/2002	SL / N/A	20.0000	2,484.46	100.0000	0.00	0.00	1,708.03	124.22	1,832.25
174		Pumping Equipment Q	6/30/2002	SL / N/A	20.0000	10,192.24	100.0000	0.00	0.00	6,879.74	509.61	7,389.35
317		Pumping Equipment Q	9/30/2002	SL / N/A	20.0000	2,465.48	100.0000	0.00	0.00	1,633.33	123.27	1,756.60
342		Pumping Equipment Q	10/29/2002	SL / N/A	20.0000	3,358.65	100.0000	0.00	0.00	2,211.08	167.93	2,379.01
412		2nd Quarter additions	6/30/2003	SL / N/A	20.0000	69,536.74	100.0000	0.00	0.00	43,460.50	3,476.84	46,937.34
413		3rd Quarter additions	9/30/2003	SL / N/A	20.0000	31,524.03	100.0000	0.00	0.00	19,308.45	1,576.20	20,884.65
414		4th Quarter additions	10/31/2003	SL / N/A	20.0000	70,756.86	100.0000	0.00	0.00	43,043.72	3,537.84	46,581.56
439		1st Quarter Additions	3/31/2004	SL / N/A	20.0000	72,562.15	100.0000	0.00	0.00	42,630.29	3,628.11	46,258.40
440		2nd Quarter Additions	6/30/2004	SL / N/A	20.0000	76,961.56	100.0000	0.00	0.00	44,252.92	3,848.08	48,101.00
441		3rd Quarter Additions	9/30/2004	SL / N/A	20.0000	134,103.49	100.0000	0.00	0.00	75,433.16	6,705.17	82,138.33
442		4th Quarter Additions	12/31/2004	SL / N/A	20.0000	133,503.46	100.0000	0.00	0.00	73,426.87	6,675.17	80,102.04
483		1st Quarter Additions	3/31/2005	SL / N/A	20.0000	145,009.31	100.0000	0.00	0.00	77,942.55	7,250.47	85,193.02
484		2nd Quarter Additions	6/30/2005	SL / N/A	20.0000	26,164.19	100.0000	0.00	0.00	13,736.21	1,308.21	15,044.42
485		3rd Quarter Additions	9/30/2005	SL / N/A	20.0000	21,077.08	100.0000	0.00	0.00	10,801.96	1,053.85	11,855.81
486		4th Quarter Additions	12/31/2005	SL / N/A	20.0000	9,107.39	100.0000	0.00	0.00	4,553.70	455.37	5,009.07
529		1st Quarter Additions	3/31/2006	SL / N/A	20.0000	86,280.68	100.0000	0.00	0.00	42,061.79	4,314.03	46,375.82
530		2nd Quarter Additions	6/30/2006	SL / N/A	20.0000	80,567.07	100.0000	0.00	0.00	38,269.33	4,028.35	42,297.68
531		3rd Quarter Additions	9/30/2006	SL / N/A	20.0000	61,521.55	100.0000	0.00	0.00	28,453.74	3,076.08	31,529.82
532		4th Quarter Additions	12/31/2006	SL / N/A	20.0000	49,641.40	100.0000	0.00	0.00	22,338.63	2,482.07	24,820.70
584		Q1 Additions - Pumpin	3/31/2007	SL / N/A	20.0000	53,126.08	100.0000	0.00	0.00	23,242.63	2,656.30	25,898.93
585		Q2 Additions - Pumpin	6/30/2007	SL / N/A	20.0000	107,223.12	100.0000	0.00	0.00	45,569.86	5,361.16	50,931.02
586		Q3 Additions - Pumpin	9/30/2007	SL / N/A	20.0000	51,642.36	100.0000	0.00	0.00	21,302.49	2,582.12	23,884.61
618		4th Quarter Additions	10/31/2007	SL / N/A	20.0000	2,595.73	100.0000	0.00	0.00	1,059.95	129.79	1,189.74
637		Q1 Additions	3/31/2008	SL / N/A	20.0000	8,201.90	100.0000	0.00	0.00	3,178.28	410.10	3,588.38
638		Q2 Additions	6/30/2008	SL / N/A	20.0000	45,412.10	100.0000	0.00	0.00	17,029.58	2,270.61	19,300.19
639		Q3 Additions	9/30/2008	SL / N/A	20.0000	21,754.90	100.0000	0.00	0.00	7,886.19	1,087.75	8,973.94
640		Q4 Additions	10/31/2008	SL / N/A	20.0000	12,598.04	100.0000	0.00	0.00	4,514.28	629.90	5,144.18
703		1st qtr pumping equip	3/31/2009	SL / N/A	20.0000	15,546.12	100.0000	0.00	0.00	5,246.84	777.31	6,024.15
704		2nd qtr pumping equip	6/30/2009	SL / N/A	20.0000	61,641.47	100.0000	0.00	0.00	20,033.46	3,082.07	23,115.53
705		3rd qtr pumping equip	9/30/2009	SL / N/A	20.0000	78,363.37	100.0000	0.00	0.00	24,488.56	3,918.17	28,406.73
706		4th qtr pumping equip	10/31/2009	SL / N/A	20.0000	24,405.49	100.0000	0.00	0.00	7,525.00	1,220.27	8,745.27
748		1st Qtr Pumping Equip	3/31/2010	SL / N/A	20.0000	25,032.57	100.0000	0.00	0.00	7,196.87	1,251.63	8,448.50
755		2nd Qtr Pumping Equip	6/30/2010	SL / N/A	20.0000	47,372.81	100.0000	0.00	0.00	13,027.52	2,368.64	15,396.16
756		3rd Qtr Pumping Equip	9/30/2010	SL / N/A	20.0000	34,935.27	100.0000	0.00	0.00	9,170.49	1,746.76	10,917.25
757		4th Qtr Pumping Equip	10/31/2010	SL / N/A	20.0000	46,222.91	100.0000	0.00	0.00	11,940.94	2,311.15	14,252.09
813		1st qtr pumping equip	3/31/2011	SL / N/A	20.0000	13,094.83	100.0000	0.00	0.00	3,110.02	654.74	3,764.76
814		2nd qtr pumping equip	6/30/2011	SL / N/A	20.0000	48,085.76	100.0000	0.00	0.00	10,819.31	2,404.29	13,223.60
853		3rd qtr pumping equip	9/30/2011	SL / N/A	20.0000	43,662.04	100.0000	0.00	0.00	9,278.18	2,183.10	11,461.28
815		4th qtr pumping equip	10/31/2011	SL / N/A	20.0000	177.40	100.0000	0.00	0.00	36.96	8.87	45.83
865		1st qtr pumping equip	3/31/2012	SL / N/A	20.0000	15,232.74	100.0000	0.00	0.00	2,856.15	761.64	3,617.79
866		2nd qtr pumping equip	6/30/2012	SL / N/A	20.0000	12,500.23	100.0000	0.00	0.00	2,187.54	625.01	2,812.55

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Syst em No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ Bonus/ (Cur. Yr. Only)	Salvage/ Basis Adj.	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation/ (Sec. 179)	Total Depreciation/ (Sec. 179)
Pumping Equipment												
867		3rd qtr pumping equip	9/30/2012	SL / N/A	20.0000	27,536.72	100.0000	0.00	0.00	4,474.73	1,376.84	5,851.57
868		4th Qtr pumping equip	10/31/2012	SL / N/A	20.0000	16,971.27	100.0000	0.00	0.00	2,687.11	848.56	3,535.67
921		1st qtr pumping equip	3/31/2013	SL / N/A	20.0000	11,749.72	100.0000	0.00	0.00	1,615.60	587.49	2,203.09
922		2nd qtr pumping equip	6/30/2013	SL / N/A	20.0000	36,861.64	100.0000	0.00	0.00	4,607.70	1,843.08	6,450.78
923		3rd qtr pumping equip	9/30/2013	SL / N/A	20.0000	24,135.54	100.0000	0.00	0.00	2,715.26	1,206.78	3,922.04
924		4th qtr Pumping equip	10/31/2013	SL / N/A	20.0000	20,696.05	100.0000	0.00	0.00	2,242.07	1,034.80	3,276.87
980		Q1 - Pumping Equipme	3/31/2014	SL / N/A	20.0000	31,494.32	100.0000	0.00	0.00	2,755.76	1,574.72	4,330.48
979		Q2 - Pumping Equipme	6/30/2014	SL / N/A	20.0000	28,683.91	100.0000	0.00	0.00	2,151.30	1,434.20	3,585.50
981		Q3 - Pumping Equipme	9/30/2014	SL / N/A	20.0000	25,711.85	100.0000	0.00	0.00	1,606.99	1,285.59	2,892.58
982		Q4 - Pumping Equipme	10/31/2014	SL / N/A	20.0000	27,967.49	100.0000	0.00	0.00	1,631.43	1,398.37	3,029.80
1147		Q1 - Pumping Equipme	3/31/2015	SL / N/A	20.0000	55,649.10	100.0000	0.00	0.00	2,086.85	2,782.46	4,869.31
1195		Eastwood Pump Equip	5/1/2015	SL / N/A	8.0000	2,092.00	100.0000	0.00	0.00	174.33	261.50	435.83
1148		Q2 - Pumping Equipme	6/30/2015	SL / N/A	20.0000	47,264.35	100.0000	0.00	0.00	1,181.61	2,363.22	3,544.83
1149		Q3 - Pumping Equipme	9/30/2015	SL / N/A	20.0000	42,463.59	100.0000	0.00	0.00	530.80	2,123.18	2,653.98
1150		Q4 - Pumping Equipme	10/31/2015	SL / N/A	20.0000	15,629.62	100.0000	0.00	0.00	130.25	781.48	911.73
1212		Q1 - Pumping Equipme	3/31/2016	SL / N/A	20.0000	45,465.72	100.0000	0.00	0.00	0.00	1,704.97	1,704.97
1213		Q2 - Pumping Equipme	6/30/2016	SL / N/A	20.0000	46,535.85	100.0000	0.00	0.00	0.00	1,163.40	1,163.40
1214		Q3 - Pumping Equipme	9/30/2016	SL / N/A	20.0000	59,156.49	100.0000	0.00	0.00	0.00	739.46	739.46
1215		Q4 - Pumping Equipme	10/31/2016	SL / N/A	20.0000	43,913.74	100.0000	0.00	0.00	0.00	365.95	365.95
Subtotal: Pumping Equipment						3,600,440.17		0.00	0.00	1,898,558.70	152,224.10	2,050,782.80
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: Pumping Equipment						3,600,440.17		0.00	0.00	1,898,558.70	152,224.10	2,050,782.80
Reservoirs												
247		1993 Reservoirs	1/31/1993	SL / N/A	50.0000	488,265.00	100.0000	0.00	0.00	224,601.90	9,765.30	234,367.20
120		Reservoirs (previously :	11/30/1994	SL / N/A	50.0000	62,333.00	100.0000	0.00	0.00	26,387.64	1,246.66	27,634.30
126		Reservoirs (previously :	12/1/1995	SL / N/A	50.0000	125,749.00	100.0000	0.00	0.00	50,509.18	2,514.98	53,024.16
83		Dist reserv. (previously	6/1/1997	SL / N/A	50.0000	196,237.00	100.0000	0.00	0.00	72,934.75	3,924.74	76,859.49
72		Reservoirs (previously :	9/1/1997	SL / N/A	50.0000	260,889.00	100.0000	0.00	0.00	95,659.30	5,217.78	100,877.08
73		Reservoirs (previously :	12/1/1997	SL / N/A	50.0000	161,008.00	100.0000	0.00	0.00	58,231.23	3,220.16	61,451.39
266		Reservoirs 2000 Q1	3/31/2000	SL / N/A	50.0000	5,742.08	100.0000	0.00	0.00	1,818.30	114.84	1,933.14
267		Reservoirs 2000 Q2	6/30/2000	SL / N/A	50.0000	25,384.65	100.0000	0.00	0.00	7,911.50	507.69	8,419.19
268		Reservoirs 2000 Q3	9/30/2000	SL / N/A	50.0000	5,402.76	100.0000	0.00	0.00	1,656.92	108.06	1,764.98
269		Reservoirs 2000 Q4	12/31/2000	SL / N/A	50.0000	26,149.26	100.0000	0.00	0.00	7,888.43	522.99	8,411.42
327		Reservoirs Q1	1/31/2001	SL / N/A	50.0000	549.01	100.0000	0.00	0.00	164.70	10.98	175.68
328		Reservoirs Q2	6/3/2001	SL / N/A	50.0000	2,209.46	100.0000	0.00	0.00	644.44	44.19	688.63
329		reservoirs Q3	9/30/2001	SL / N/A	50.0000	2,181.44	100.0000	0.00	0.00	625.36	43.63	668.99
384		4th quarter reservoirs	12/3/2001	SL / N/A	50.0000	24,190.46	100.0000	0.00	0.00	6,813.66	483.81	7,297.47
354		Distribution Reservoirs	3/31/2002	SL / N/A	50.0000	5,256.01	100.0000	0.00	0.00	1,445.40	105.12	1,550.52
355		Distribution Reservoirs	6/30/2002	SL / N/A	50.0000	3,487.50	100.0000	0.00	0.00	941.63	69.75	1,011.38
356		Distribution Reservoirs	11/22/2002	SL / N/A	50.0000	12,279.73	100.0000	0.00	0.00	3,213.14	245.59	3,458.73
396		Bethel School District	2/28/2003	SL / N/A	50.0000	1,821.32	100.0000	0.00	0.00	467.52	36.43	503.95
446		Distribution Reservoirs	12/31/2004	SL / N/A	50.0000	7,175.00	100.0000	0.00	0.00	1,578.50	143.50	1,722.00
537		3rd Quarter Additions	9/30/2006	SL / N/A	50.0000	32,826.75	100.0000	0.00	0.00	6,073.00	656.54	6,729.54

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Syst em No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ Bonus/ (Cur. Yr. Only)	Salvage/ Basis Adj.	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation/ (Sec. 179)	Total Depreciation/ (Sec. 179)
Reservoirs												
538		4th Quarter Additions	12/31/2006	SL / N/A	50.0000	1,581.00	100.0000	0.00	0.00	284.58	31.62	316.20
620		4th Quarter Additions (	10/31/2007	SL / N/A	50.0000	120.00	100.0000	0.00	0.00	19.60	2.40	22.00
711		1st qtr distribution rese	3/31/2009	SL / N/A	50.0000	130,120.98	100.0000	0.00	0.00	17,566.34	2,602.42	20,168.76
712		2nd qtr distribution res	6/30/2009	SL / N/A	50.0000	2,966.83	100.0000	0.00	0.00	385.71	59.34	445.05
713		4th qtr distribution rese	10/31/2009	SL / N/A	50.0000	5,282.50	100.0000	0.00	0.00	651.51	105.65	757.16
762		Distribution Reservoirs	9/30/2010	SL / N/A	50.0000	48,311.76	100.0000	0.00	0.00	5,072.76	966.24	6,039.00
820		2nd qtr distribution res	6/30/2011	SL / N/A	50.0000	12,020.81	100.0000	0.00	0.00	1,081.89	240.42	1,322.31
874		Tank sensor (book ba	3/31/2012	SL / N/A	50.0000	733.60	100.0000	0.00	0.00	55.01	14.67	69.68
929		3rd qtr Reservoirs	9/30/2013	SL / N/A	50.0000	1,427.39	100.0000	0.00	0.00	64.24	28.55	92.79
1155		Eastwood - Reservoirs	5/1/2015	SL / N/A	8.0000	6,975.00	100.0000	0.00	0.00	581.25	871.88	1,453.13
1220		Water Tank Mixer	10/28/2016	SL / N/A	50.0000	40,555.08	100.0000	0.00	0.00	0.00	135.18	135.18
Subtotal: Reservoirs						1,699,231.38		0.00	0.00	595,329.39	34,041.11	629,370.50
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: Reservoirs						1,699,231.38		0.00	0.00	595,329.39	34,041.11	629,370.50
Services												
237		1993 Services	1/31/1993	SL / N/A	40.0000	557,361.00	100.0000	0.00	0.00	320,482.69	13,934.03	334,416.72
145		Equipment serv. (previ	7/1/1994	SL / N/A	40.0000	63,836.00	100.0000	0.00	0.00	34,311.85	1,595.90	35,907.75
54		Services (previously as	9/1/1995	SL / N/A	40.0000	46,073.00	100.0000	0.00	0.00	23,420.54	1,151.83	24,572.37
128		Equipment - serv. (prev	6/1/1996	SL / N/A	40.0000	21,933.00	100.0000	0.00	0.00	10,738.13	548.33	11,286.46
250		1996 Services	6/15/1996	SL / N/A	40.0000	19,414.00	100.0000	0.00	0.00	9,504.77	485.35	9,990.12
129		Equipment - serv. (prev	8/31/1996	SL / N/A	40.0000	10,914.00	100.0000	0.00	0.00	5,297.84	272.85	5,570.69
130		Equipment - service (pr	12/1/1996	SL / N/A	40.0000	107,075.00	100.0000	0.00	0.00	51,083.79	2,676.88	53,760.67
140		Equipment - service (pr	3/31/1997	SL / N/A	40.0000	13,420.00	100.0000	0.00	0.00	6,318.58	335.50	6,654.08
84		Equipment	6/1/1997	SL / N/A	40.0000	13,779.00	100.0000	0.00	0.00	6,401.58	344.48	6,746.06
70		Equipment service (pre	9/1/1997	SL / N/A	40.0000	67,291.00	100.0000	0.00	0.00	30,841.80	1,682.28	32,524.08
138		Equipment service (pre	12/1/1997	SL / N/A	40.0000	262,886.00	100.0000	0.00	0.00	118,846.38	6,572.15	125,418.53
159		Services	3/30/1998	SL / N/A	40.0000	11,194.00	100.0000	0.00	0.00	4,990.66	279.85	5,270.51
160		Services	6/30/1998	SL / N/A	40.0000	16,055.00	100.0000	0.00	0.00	7,057.60	401.38	7,458.98
161		Services	9/30/1998	SL / N/A	40.0000	8,276.00	100.0000	0.00	0.00	3,586.27	206.90	3,793.17
162		Services	12/1/1998	SL / N/A	40.0000	129,760.00	100.0000	0.00	0.00	55,418.33	3,244.00	58,662.33
195		Services	3/31/1999	SL / N/A	40.0000	7,217.55	100.0000	0.00	0.00	3,037.41	180.44	3,217.85
196		Services	6/30/1999	SL / N/A	40.0000	216,358.59	100.0000	0.00	0.00	89,698.59	5,408.96	95,107.55
197		Services	9/30/1999	SL / N/A	40.0000	95,554.00	100.0000	0.00	0.00	39,017.88	2,388.85	41,406.73
198		Services	12/31/1999	SL / N/A	40.0000	8,931.75	100.0000	0.00	0.00	3,591.25	223.29	3,814.54
274		Services 2000 Q1	3/31/2000	SL / N/A	40.0000	12,480.00	100.0000	0.00	0.00	4,940.00	312.00	5,252.00
275		Services 2000 Q2	6/30/2000	SL / N/A	40.0000	21,300.25	100.0000	0.00	0.00	8,298.28	532.51	8,830.79
276		Services 2000 Q3	9/30/2000	SL / N/A	40.0000	82,164.00	100.0000	0.00	0.00	31,496.20	2,054.10	33,550.30
277		Services 2000 Q4	12/31/2000	SL / N/A	40.0000	58,599.00	100.0000	0.00	0.00	22,096.78	1,464.98	23,561.76
333		Services Q1	3/31/2001	SL / N/A	40.0000	82,840.70	100.0000	0.00	0.00	30,720.13	2,071.02	32,791.15
334		services Q2	6/30/2001	SL / N/A	40.0000	105,402.10	100.0000	0.00	0.00	38,427.81	2,635.05	41,062.86
335		Services Q3	9/30/2001	SL / N/A	40.0000	17,739.60	100.0000	0.00	0.00	6,356.69	443.49	6,800.18
379		4th quarter services	10/1/2001	SL / N/A	40.0000	21,623.90	100.0000	0.00	0.00	7,703.55	540.60	8,244.15
361		Services Q1	3/31/2002	SL / N/A	40.0000	15,329.10	100.0000	0.00	0.00	5,269.41	383.23	5,652.64

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Syst em No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ Bonus/ (Cur. Yr. Only)	Salvage/ Basis Adj.	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation/ (Sec. 179)	Total Depreciation/ (Sec. 179)
Services												
362		Services Q2	6/30/2002	SL / N/A	40.0000	19,270.00	100.0000	0.00	0.00	6,503.63	481.75	6,985.38
363		Services 3Q	9/30/2002	SL / N/A	40.0000	12,449.10	100.0000	0.00	0.00	4,123.80	311.23	4,435.03
365		Services Q4	10/1/2002	SL / N/A	40.0000	20,234.35	100.0000	0.00	0.00	6,576.18	505.86	7,082.04
419		1st Quarter additions	3/31/2003	SL / N/A	40.0000	14,537.50	100.0000	0.00	0.00	4,633.86	363.44	4,997.30
420		2nd Quarter additions	6/30/2003	SL / N/A	40.0000	17,212.09	100.0000	0.00	0.00	5,378.75	430.30	5,809.05
421		3rd Quarter additions	9/30/2003	SL / N/A	40.0000	13,030.30	100.0000	0.00	0.00	3,990.56	325.76	4,316.32
422		4th Quarter additions	10/31/2003	SL / N/A	40.0000	11,934.25	100.0000	0.00	0.00	3,630.05	298.36	3,928.41
451		1st Quarter Additions	3/31/2004	SL / N/A	40.0000	11,151.75	100.0000	0.00	0.00	3,275.78	278.79	3,554.57
452		2nd Quarter Additions	6/30/2004	SL / N/A	40.0000	16,441.95	100.0000	0.00	0.00	4,727.08	411.05	5,138.13
453		3rd Quarter Additions	9/30/2004	SL / N/A	40.0000	30,433.69	100.0000	0.00	0.00	8,559.45	760.84	9,320.29
454		4th Quarter Additions	12/31/2004	SL / N/A	40.0000	14,382.05	100.0000	0.00	0.00	3,955.05	359.55	4,314.60
496		1st Quarter Additions	3/31/2005	SL / N/A	40.0000	20,024.40	100.0000	0.00	0.00	5,381.56	500.61	5,882.17
497		2nd Quarter Additions	6/30/2005	SL / N/A	40.0000	13,725.00	100.0000	0.00	0.00	3,602.87	343.13	3,946.00
498		3rd Quarter Additions	9/30/2005	SL / N/A	40.0000	14,987.20	100.0000	0.00	0.00	3,840.47	374.68	4,215.15
499		4th Quarter Additions	12/31/2005	SL / N/A	40.0000	16,440.83	100.0000	0.00	0.00	4,110.20	411.02	4,521.22
543		1st Quarter Additions	3/31/2006	SL / N/A	40.0000	23,363.24	100.0000	0.00	0.00	5,694.78	584.08	6,278.86
544		2nd Quarter Additions	6/30/2006	SL / N/A	40.0000	19,910.70	100.0000	0.00	0.00	4,728.82	497.77	5,226.59
545		3rd Quarter Additions	9/30/2006	SL / N/A	40.0000	22,290.86	100.0000	0.00	0.00	5,154.75	557.27	5,712.02
546		4th Quarter Additions	12/31/2006	SL / N/A	40.0000	70,093.35	100.0000	0.00	0.00	15,770.97	1,752.33	17,523.30
593		Q1 Additions - Services	3/31/2007	SL / N/A	40.0000	69,771.42	100.0000	0.00	0.00	15,262.54	1,744.29	17,006.83
594		Q2 Additions - Services	6/30/2007	SL / N/A	40.0000	115,068.44	100.0000	0.00	0.00	24,452.04	2,876.71	27,328.75
595		Q3 Additions - Services	9/30/2007	SL / N/A	40.0000	30,594.55	100.0000	0.00	0.00	6,310.10	764.86	7,074.96
631		4th quarter additions	10/31/2007	SL / N/A	40.0000	28,933.40	100.0000	0.00	0.00	5,907.28	723.34	6,630.62
649		Q1 Additions	3/31/2008	SL / N/A	40.0000	24,784.80	100.0000	0.00	0.00	4,802.06	619.62	5,421.68
650		Q2 Additions	6/30/2008	SL / N/A	40.0000	30,308.80	100.0000	0.00	0.00	5,682.90	757.72	6,440.62
651		Q3 Additions	9/30/2008	SL / N/A	40.0000	21,417.44	100.0000	0.00	0.00	3,881.94	535.44	4,417.38
652		Q4 Additions	10/31/2008	SL / N/A	40.0000	36,118.17	100.0000	0.00	0.00	6,471.14	902.95	7,374.09
718		1st qtr services	3/31/2009	SL / N/A	40.0000	30,083.39	100.0000	0.00	0.00	5,076.54	752.08	5,828.62
719		2nd qtr services	6/30/2009	SL / N/A	40.0000	29,756.75	100.0000	0.00	0.00	4,835.48	743.92	5,579.40
720		3rd qtr services	9/30/2009	SL / N/A	40.0000	28,654.10	100.0000	0.00	0.00	4,477.19	716.35	5,193.54
721		4th qtr services	10/31/2009	SL / N/A	40.0000	21,929.70	100.0000	0.00	0.00	3,380.81	548.24	3,929.05
767		1st Qtr Services	3/31/2010	SL / N/A	40.0000	28,650.75	100.0000	0.00	0.00	4,118.55	716.27	4,834.82
768		2nd Qtr Services	6/30/2010	MSL / MM	40.0000	19,232.50	100.0000	0.00	0.00	2,664.49	480.81	3,145.30
769		3rdQtr Services	9/30/2010	SL / N/A	40.0000	23,499.80	100.0000	0.00	0.00	3,084.38	587.50	3,671.88
770		4th Qtr Services	10/31/2010	SL / N/A	40.0000	23,282.00	100.0000	0.00	0.00	3,007.26	582.05	3,589.31
825		1st qtr services	3/31/2011	SL / N/A	40.0000	24,408.20	100.0000	0.00	0.00	2,898.50	610.21	3,508.71
826		2nd qtr services	6/30/2011	SL / N/A	40.0000	20,150.10	100.0000	0.00	0.00	2,266.88	503.75	2,770.63
827		3rd qtr services	9/30/2011	SL / N/A	40.0000	41,781.10	100.0000	0.00	0.00	4,439.25	1,044.53	5,483.78
828		4th qtr services	10/31/2011	SL / N/A	40.0000	19,534.84	100.0000	0.00	0.00	2,034.88	488.37	2,523.25
879		1st Qtr services	3/31/2012	SL / N/A	40.0000	21,541.40	100.0000	0.00	0.00	2,019.53	538.54	2,558.07
880		2nd Qtr services	6/30/2012	SL / N/A	40.0000	29,171.30	100.0000	0.00	0.00	2,552.48	729.28	3,281.76
881		3rd Qtr services	9/30/2012	SL / N/A	40.0000	22,069.00	100.0000	0.00	0.00	1,793.12	551.73	2,344.85
882		4th Qtr services	10/31/2012	SL / N/A	40.0000	26,835.40	100.0000	0.00	0.00	2,124.49	670.89	2,795.38
938		1st qtr services	3/31/2013	SL / N/A	40.0000	30,258.18	100.0000	0.00	0.00	2,080.24	756.45	2,836.69
939		2nd qtr Services	6/30/2013	SL / N/A	40.0000	43,991.54	100.0000	0.00	0.00	2,749.48	1,099.79	3,849.27

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Syst em No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ Bonus/ (Cur. Yr. Only)	Salvage/ Basis Adj.	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation/ (Sec. 179)	Total Depreciation/ (Sec. 179)
Services												
940		3rd qtr services	9/30/2013	SL / N/A	40.0000	40,113.89	100.0000	0.00	0.00	2,256.41	1,002.85	3,259.26
941		4th qtr services	10/31/2013	SL / N/A	40.0000	35,803.26	100.0000	0.00	0.00	1,939.34	895.08	2,834.42
994		Q1 Services	3/31/2014	SL / N/A	40.0000	39,404.65	100.0000	0.00	0.00	1,723.96	985.12	2,709.08
995		Q2 Services	6/30/2014	SL / N/A	40.0000	45,417.98	100.0000	0.00	0.00	1,703.18	1,135.45	2,838.63
996		Q3 Services	9/30/2014	SL / N/A	40.0000	39,851.70	100.0000	0.00	0.00	1,245.36	996.29	2,241.65
997		Q4 Services	10/31/2014	SL / N/A	40.0000	24,428.29	100.0000	0.00	0.00	712.50	610.71	1,323.21
1162		Q1 Services	3/31/2015	SL / N/A	40.0000	15,956.50	100.0000	0.00	0.00	299.18	398.91	698.09
1197		Eastwood Services	5/1/2015	SL / N/A	8.0000	5,998.00	100.0000	0.00	0.00	499.83	749.75	1,249.58
1163		Q2 Services	6/30/2015	SL / N/A	40.0000	32,250.25	100.0000	0.00	0.00	403.13	806.26	1,209.39
1164		Q3 Services	9/30/2015	SL / N/A	40.0000	39,232.60	100.0000	0.00	0.00	245.21	980.82	1,226.03
1165		Q4 Services	10/31/2015	SL / N/A	40.0000	36,795.60	100.0000	0.00	0.00	153.32	919.89	1,073.21
1227		Q1 Services	3/31/2016	SL / N/A	40.0000	33,687.40	100.0000	0.00	0.00	0.00	631.64	631.64
1228		Q2 Services	6/30/2016	SL / N/A	40.0000	52,119.84	100.0000	0.00	0.00	0.00	651.50	651.50
1229		Q3 Services	9/30/2016	SL / N/A	40.0000	54,326.69	100.0000	0.00	0.00	0.00	339.54	339.54
1230		Q4 Services	9/30/2016	SL / N/A	40.0000	60,549.22	100.0000	0.00	0.00	0.00	378.43	378.43
Subtotal: Services						3,874,483.09		0.00	0.00	1,222,148.37	94,445.98	1,316,594.35
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: Services						3,874,483.09		0.00	0.00	1,222,148.37	94,445.98	1,316,594.35
Struct. & Imprv.												
101		15 year pub. util.	1/1/1981	SL / N/A	20.0000	284,991.00	100.0000	0.00	0.00	284,991.00	0.00	284,991.00
102		15 Year pub. util.	6/30/1982	SL / N/A	20.0000	47,557.00	100.0000	0.00	0.00	47,557.00	0.00	47,557.00
103		15 year pub util.	6/30/1983	SL / N/A	20.0000	84,309.00	100.0000	0.00	0.00	84,309.00	0.00	84,309.00
104		15 year pub util.	6/30/1984	SL / N/A	20.0000	122,815.00	100.0000	0.00	0.00	122,815.00	0.00	122,815.00
105		15 year pub util.	6/30/1985	SL / N/A	20.0000	73,023.00	100.0000	0.00	0.00	73,023.00	0.00	73,023.00
106		15 year pub util.	6/30/1986	SL / N/A	20.0000	62,485.00	100.0000	0.00	0.00	62,485.00	0.00	62,485.00
920		20 year prop. (previous	6/30/1987	SL / N/A	40.0000	324,639.00	100.0000	0.00	0.00	231,981.76	8,115.98	240,097.74
107		20 year property (previ	6/30/1988	SL / N/A	40.0000	188,238.00	100.0000	0.00	0.00	129,805.79	4,705.95	134,511.74
108		20 year prop. (previous	6/30/1989	SL / N/A	40.0000	141,712.00	100.0000	0.00	0.00	94,179.43	3,542.80	97,722.23
109		20 year prop. (previous	6/30/1990	SL / N/A	40.0000	250,794.00	100.0000	0.00	0.00	160,403.66	6,269.85	166,673.51
110		20 year prop. (previous	6/30/1991	SL / N/A	40.0000	387,423.00	100.0000	0.00	0.00	238,103.84	9,685.58	247,789.42
111		20 year prop. (previous	6/30/1992	SL / N/A	40.0000	640,238.00	100.0000	0.00	0.00	377,473.65	16,005.95	393,479.60
245		1993 Struct. & Improv.	1/31/1993	SL / N/A	40.0000	5,130.00	100.0000	0.00	0.00	2,949.75	128.25	3,078.00
112		20 year prop. (previous	9/30/1993	SL / N/A	40.0000	25,652.00	100.0000	0.00	0.00	14,322.37	641.30	14,963.67
113		20 year prop. (previous	12/31/1993	SL / N/A	40.0000	235,642.00	100.0000	0.00	0.00	130,094.02	5,891.05	135,985.07
1109		Structures and Imp. (pr	7/1/1994	SL / N/A	40.0000	28,792.00	100.0000	0.00	0.00	15,475.70	719.80	16,195.50
115		Structures and Imp.	5/1/1995	SL / N/A	40.0000	14,429.00	100.0000	0.00	0.00	7,455.08	360.73	7,815.81
123		Structures	1/1/1996	SL / N/A	40.0000	7,018.00	100.0000	0.00	0.00	3,509.00	175.45	3,684.45
127		Structure and Im,	3/1/1997	SL / N/A	40.0000	3,257.00	100.0000	0.00	0.00	1,533.59	81.43	1,615.02
133		Structures and Im.	5/1/1997	SL / N/A	40.0000	3,615.00	100.0000	0.00	0.00	1,687.09	90.38	1,777.47
132		Structures and Im.	9/1/1997	SL / N/A	40.0000	3,656.00	100.0000	0.00	0.00	1,675.67	91.40	1,767.07
134		Structure and Im.	12/1/1997	SL / N/A	40.0000	26,873.00	100.0000	0.00	0.00	12,148.93	671.83	12,820.76
135		Structure & Imp.	6/30/1998	SL / N/A	40.0000	4,447.00	100.0000	0.00	0.00	1,954.91	111.18	2,066.09
1041		Structures and Imp. (br	9/30/1998	SL / N/A	40.0000	15,783.00	100.0000	0.00	0.00	6,839.39	394.58	7,233.97

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Struct. & Imprv.												
146		Structures and Imp. (br	12/1/1998	SL / N/A	40.0000	36,124.00	100.0000	0.00	0.00	15,427.96	903.10	16,331.06
172		Pumphouse - Struct. &	3/31/1999	SL / N/A	40.0000	1,547.12	100.0000	0.00	0.00	651.11	38.68	689.79
173		Office Additions - Struc	3/31/1999	SL / N/A	40.0000	6,672.00	100.0000	0.00	0.00	2,807.80	166.80	2,974.60
175		Pumphouse - Struct. &	6/30/1999	SL / N/A	40.0000	1,799.00	100.0000	0.00	0.00	745.92	44.98	790.90
176		Office Addition - Struct	9/30/1999	SL / N/A	40.0000	7,319.00	100.0000	0.00	0.00	2,988.67	182.98	3,171.65
177		Pumphouse - Struct. &	9/30/1999	SL / N/A	40.0000	1,032.60	100.0000	0.00	0.00	421.72	25.82	447.54
136		Pumphouse -Fencing (f	12/31/1999	ME / MM	40.0000	3,875.30	100.0000	0.00	0.00	1,557.85	96.73	1,654.58
178		Office Addition - Struct	12/31/1999	SL / N/A	40.0000	12,021.58	100.0000	0.00	0.00	4,833.68	300.54	5,134.22
251	S	Structures & Improver	3/31/2000	SL / N/A	40.0000	51,731.88	100.0000	0.00	0.00	20,477.18	1,293.30	21,770.48
1043		Fencing (split from ass	3/31/2000	SL / N/A	40.0000	2,667.00	100.0000	0.00	0.00	1,055.70	66.68	1,122.38
179		Parking Lot split Asset	6/30/2000	SL / N/A	40.0000	7,734.00	100.0000	0.00	0.00	3,013.03	193.35	3,206.38
252	S	Structures & Improver	6/30/2000	SL / N/A	40.0000	23,903.74	100.0000	0.00	0.00	9,312.45	597.59	9,910.04
253	S	Structures & Improver	9/30/2000	SL / N/A	40.0000	9,024.45	100.0000	0.00	0.00	3,459.35	225.61	3,684.96
1044		Behm Pump station fei	9/30/2000	SL / N/A	40.0000	0.00	100.0000	0.00	0.00	0.00	0.00	0.00
254		Structures & Improver	12/31/2000	SL / N/A	40.0000	7,578.26	100.0000	0.00	0.00	2,857.69	189.46	3,047.15
314	S	structures and improve	3/31/2001	SL / N/A	40.0000	16,824.44	100.0000	0.00	0.00	6,239.05	420.61	6,659.66
315		Structures and Improv	6/30/2001	SL / N/A	40.0000	16,052.26	100.0000	0.00	0.00	5,852.44	401.31	6,253.75
316		structures and Improv	9/3/2001	SL / N/A	40.0000	4,613.03	100.0000	0.00	0.00	1,653.06	115.33	1,768.39
391		Structures & Improver	3/31/2002	SL / N/A	40.0000	13,265.47	100.0000	0.00	0.00	4,560.05	331.64	4,891.69
392		Structures & Improver	6/30/2002	SL / N/A	40.0000	16,581.28	100.0000	0.00	0.00	5,596.16	414.53	6,010.69
393		Structures & Improver	9/30/2002	SL / N/A	40.0000	15,549.40	100.0000	0.00	0.00	5,150.81	388.74	5,539.55
394		Structures & Improver	10/1/2002	SL / N/A	40.0000	3,482.00	100.0000	0.00	0.00	1,153.41	87.05	1,240.46
430		1st Quarter additions (l	3/31/2003	SL / N/A	40.0000	8,684.82	100.0000	0.00	0.00	2,768.28	217.12	2,985.40
431		2nd Quarter additions (	6/30/2003	SL / N/A	40.0000	13,884.08	100.0000	0.00	0.00	4,338.75	347.10	4,685.85
432		3rd Quarter additions (	9/30/2003	SL / N/A	40.0000	12,740.08	100.0000	0.00	0.00	3,901.63	318.50	4,220.13
429		4th Quarter additions (l	10/30/2003	SL / N/A	40.0000	15,798.21	100.0000	0.00	0.00	4,805.35	394.96	5,200.31
1063	S	12 Ergonomic Office C	10/30/2003	SL / N/A	40.0000	0.00	100.0000	0.00	0.00	0.00	0.00	0.00
434		1st Quarter Additions (	3/31/2004	SL / N/A	40.0000	21,021.60	100.0000	0.00	0.00	6,175.10	525.54	6,700.64
1113	S	Security System Impro	3/31/2004	SL / N/A	40.0000	0.00	100.0000	0.00	0.00	0.00	0.00	0.00
435		2nd Quarter Additions	6/30/2004	SL / N/A	40.0000	21,814.62	100.0000	0.00	0.00	6,271.76	545.37	6,817.13
1114	S	Pine Crest Electrical	6/30/2004	SL / N/A	40.0000	0.00	100.0000	0.00	0.00	0.00	0.00	0.00
436		3rd Quarter Additions (	9/30/2004	SL / N/A	40.0000	12,489.20	100.0000	0.00	0.00	3,512.59	312.23	3,824.82
1115	S	Chairs	9/30/2004	SL / N/A	40.0000	0.00	100.0000	0.00	0.00	0.00	0.00	0.00
437		4th Quarter Additions (	12/31/2004	SL / N/A	40.0000	16,557.91	100.0000	0.00	0.00	4,553.45	413.95	4,967.40
1116	S	Fence	12/31/2004	SL / N/A	40.0000	0.00	100.0000	0.00	0.00	0.00	0.00	0.00
488		Structures & Improver	7/1/2005	SL / N/A	40.0000	70,929.72	100.0000	0.00	0.00	18,619.02	1,773.24	20,392.26
1117	S	Fencing at Office	7/1/2005	SL / N/A	40.0000	0.00	100.0000	0.00	0.00	0.00	0.00	0.00
525		1st Quarter Additions (	3/31/2006	SL / N/A	40.0000	12,678.21	100.0000	0.00	0.00	3,090.36	316.96	3,407.32
1136		1st Quarter Additions (	3/31/2006	SL / N/A	40.0000	0.00	100.0000	0.00	0.00	0.00	0.00	0.00
526		2nd Quarter Additions	6/30/2006	SL / N/A	40.0000	19,950.78	100.0000	0.00	0.00	4,738.32	498.77	5,237.09
1137		2nd Quarter Additions	6/30/2006	SL / N/A	40.0000	0.00	100.0000	0.00	0.00	0.00	0.00	0.00
527		3rd Quarter Additions (	9/30/2006	SL / N/A	40.0000	16,299.96	100.0000	0.00	0.00	3,769.38	407.50	4,176.88
528		4th Quarter Additions (	12/31/2006	SL / N/A	40.0000	12,001.58	100.0000	0.00	0.00	2,700.36	300.04	3,000.40
579		Q1 Additions - Structur	3/31/2007	SL / N/A	40.0000	6,557.87	100.0000	0.00	0.00	1,434.56	163.95	1,598.51
580		Q2 Additions - Structur	6/30/2007	SL / N/A	40.0000	27,049.97	100.0000	0.00	0.00	5,748.13	676.25	6,424.38

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Struct. & Imprv.												
1118 S		Fence	6/30/2007	SL / N/A	40.0000	0.00	100.0000	0.00	0.00	0.00	0.00	0.00
581		Q3 Additions - Structur	9/30/2007	SL / N/A	40.0000	16,760.07	100.0000	0.00	0.00	3,456.75	419.00	3,875.75
617		4th Quarter Additions (	10/31/2007	SL / N/A	40.0000	9,705.80	100.0000	0.00	0.00	1,981.64	242.65	2,224.29
632		Q1 Additions (book ba:	3/31/2008	SL / N/A	40.0000	11,879.23	100.0000	0.00	0.00	2,301.60	296.98	2,598.58
1119 S		Electrical	3/31/2008	SL / N/A	40.0000	0.00	100.0000	0.00	0.00	0.00	0.00	0.00
633		Q2 Additions (book ba:	6/30/2008	SL / N/A	40.0000	30,263.93	100.0000	0.00	0.00	5,674.50	756.60	6,431.10
1120 S		Electrical	6/30/2008	SL / N/A	40.0000	0.00	100.0000	0.00	0.00	0.00	0.00	0.00
634		Q3 Additions (book ba:	9/30/2008	SL / N/A	40.0000	17,078.09	100.0000	0.00	0.00	3,095.39	426.95	3,522.34
635		Q4 Additions (book ba:	10/31/2008	SL / N/A	40.0000	5,506.85	100.0000	0.00	0.00	986.64	137.67	1,124.31
696		1st qtr structures & im	3/31/2009	SL / N/A	40.0000	9,539.59	100.0000	0.00	0.00	1,609.81	238.49	1,848.30
697		2nd qtr structures & im	6/30/2009	SL / N/A	40.0000	38,886.15	100.0000	0.00	0.00	6,318.98	972.15	7,291.13
1121 S		Fencing	6/30/2009	SL / N/A	40.0000	0.00	100.0000	0.00	0.00	0.00	0.00	0.00
698		3rd qtr structures & im	9/30/2009	SL / N/A	40.0000	25,484.97	100.0000	0.00	0.00	3,982.00	637.12	4,619.12
1122 S		Significant Pumphouse	9/30/2009	SL / N/A	40.0000	0.00	100.0000	0.00	0.00	0.00	0.00	0.00
699		4th qtr structures & im	10/31/2009	SL / N/A	40.0000	22,518.82	100.0000	0.00	0.00	3,471.65	562.97	4,034.62
743		1st Qtr S & I (book bas	3/31/2010	SL / N/A	40.0000	11,124.31	100.0000	0.00	0.00	1,599.13	278.11	1,877.24
1124 S		Electrical	3/31/2010	SL / N/A	40.0000	0.00	100.0000	0.00	0.00	0.00	0.00	0.00
744		2nd Qtr S & I (book bas	6/30/2010	SL / N/A	40.0000	33,416.51	100.0000	0.00	0.00	4,594.76	835.41	5,430.17
1126 S		Fence	6/30/2010	SL / N/A	40.0000	0.00	100.0000	0.00	0.00	0.00	0.00	0.00
1127 S		Electrical	6/30/2010	SL / N/A	40.0000	0.00	100.0000	0.00	0.00	0.00	0.00	0.00
745		3rd Qtr S & I (book bas	9/30/2010	SL / N/A	40.0000	20,742.38	100.0000	0.00	0.00	2,722.44	518.56	3,241.00
1128 S		Fence	9/30/2010	SL / N/A	40.0000	0.00	100.0000	0.00	0.00	0.00	0.00	0.00
746		4th Qtr S & I (book bas	10/31/2010	SL / N/A	40.0000	28,677.46	100.0000	0.00	0.00	3,704.19	716.94	4,421.13
1129 S		Bayview Pumphouse F	10/31/2010	SL / N/A	40.0000	0.00	100.0000	0.00	0.00	0.00	0.00	0.00
808		Building additions 2nd	6/30/2011	SL / N/A	40.0000	24,624.20	100.0000	0.00	0.00	2,770.25	615.61	3,385.86
1130 S		Building additions 2nd	6/30/2011	SL / N/A	40.0000	0.00	100.0000	0.00	0.00	0.00	0.00	0.00
1131 S		Fencing	6/30/2011	SL / N/A	40.0000	0.00	100.0000	0.00	0.00	0.00	0.00	0.00
809		4th Qtr additons sturct	10/31/2011	SL / N/A	40.0000	10,301.97	100.0000	0.00	0.00	1,073.13	257.55	1,330.68
1132 S		Electrical (previously p:	10/31/2011	SL / N/A	40.0000	0.00	100.0000	0.00	0.00	0.00	0.00	0.00
854		Landscaping-main offic	3/26/2012	SL / N/A	40.0000	2,568.55	100.0000	0.00	0.00	240.79	64.21	305.00
855		1st Qtr roofing and doc	3/31/2012	SL / N/A	40.0000	1,545.26	100.0000	0.00	0.00	144.86	38.63	183.49
856		Fencing	3/31/2012	SL / N/A	40.0000	994.64	100.0000	0.00	0.00	93.26	24.87	118.13
857		Fencing	5/30/2012	SL / N/A	40.0000	1,614.74	100.0000	0.00	0.00	144.66	40.37	185.03
858		Fencing	6/18/2012	SL / N/A	40.0000	3,304.97	100.0000	0.00	0.00	289.17	82.62	371.79
859		2nd Qtr roofing (book t	6/30/2012	SL / N/A	40.0000	1,633.08	100.0000	0.00	0.00	142.91	40.83	183.74
860		Treatment building-Sw:	7/15/2012	SL / N/A	40.0000	24,111.64	100.0000	0.00	0.00	2,109.77	602.79	2,712.56
1134 S		Treatment building-Sw:	7/15/2012	SL / N/A	40.0000	0.00	100.0000	0.00	0.00	0.00	0.00	0.00
862		Reading controls-Behr	8/31/2012	SL / N/A	40.0000	1,423.39	100.0000	0.00	0.00	118.60	35.58	154.18
861		Roofing-3rd qtr (book t	9/30/2012	SL / N/A	40.0000	2,656.84	100.0000	0.00	0.00	215.87	66.42	282.29
863		4th atr roofing and stru	10/31/2012	SL / N/A	40.0000	11,828.83	100.0000	0.00	0.00	936.45	295.72	1,232.17
914		Cover for chlorine sto	3/13/2013	SL / N/A	40.0000	716.56	100.0000	0.00	0.00	50.74	17.91	68.65
913		Q1 security & weather	3/31/2013	SL / N/A	40.0000	4,087.03	100.0000	0.00	0.00	281.00	102.18	383.18
915		Q2 Security & weather	6/30/2013	SL / N/A	40.0000	6,898.17	100.0000	0.00	0.00	431.13	172.45	603.58
916		Septic Sys for Giq Hart	8/12/2013	SL / N/A	40.0000	12,597.75	100.0000	0.00	0.00	761.11	314.94	1,076.05
917		Q3 security & weather	9/30/2013	SL / N/A	40.0000	3,158.65	100.0000	0.00	0.00	177.68	78.97	256.65

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Struct. & Imprv.												
1135	S	Electrical	9/30/2013	SL / N/A	40.0000	0.00	100.0000	0.00	0.00	0.00	0.00	0.00
918		Q4 security & weather	10/31/2013	SL / N/A	40.0000	2,661.00	100.0000	0.00	0.00	144.15	66.53	210.68
975		Q1 Security & weather	3/31/2014	SL / N/A	40.0000	338.86	100.0000	0.00	0.00	14.82	8.47	23.29
976		Q2 Security & weather	6/30/2014	SL / N/A	40.0000	6,711.00	100.0000	0.00	0.00	251.67	167.78	419.45
977		Q3 Security & weather	9/30/2014	SL / N/A	40.0000	5,333.95	100.0000	0.00	0.00	166.69	133.35	300.04
978		Q4 Security & weather	10/31/2014	SL / N/A	40.0000	11,305.83	100.0000	0.00	0.00	329.76	282.65	612.41
1143		Fence at Shining Mnt V	4/6/2015	SL / N/A	40.0000	1,928.72	100.0000	0.00	0.00	36.17	48.22	84.39
1145		Eastwood Fence	5/27/2015	SL / N/A	40.0000	776.74	100.0000	0.00	0.00	11.33	19.42	30.75
1142		BEHM Manganese Bui	8/11/2015	SL / N/A	40.0000	1,557.15	100.0000	0.00	0.00	16.22	38.93	55.15
1144		Shinning Mt Chlorinatic	10/5/2015	SL / N/A	40.0000	1,405.43	100.0000	0.00	0.00	8.79	35.14	43.93
1202		Eastwood Pumphouse	11/30/2015	SL / N/A	40.0000	3,728.89	100.0000	0.00	0.00	7.77	93.22	100.99
1206		Dog House - Swanson	2/11/2016	SL / N/A	40.0000	2,572.44	100.0000	0.00	0.00	0.00	58.95	58.95
1207		Metal Roofing Southw	5/31/2016	SL / N/A	40.0000	2,300.84	100.0000	0.00	0.00	0.00	33.55	33.55
1210		Olympic Mall Fencing	5/31/2016	SL / N/A	40.0000	2,051.25	100.0000	0.00	0.00	0.00	29.91	29.91
1211		Madrona Fencing	6/17/2016	SL / N/A	40.0000	3,987.63	100.0000	0.00	0.00	0.00	49.85	49.85
1209		Silver Creek Storage Bt	6/30/2016	SL / N/A	40.0000	1,433.42	100.0000	0.00	0.00	0.00	17.92	17.92
1208		Pincrest Shop Roofing	9/8/2016	SL / N/A	40.0000	654.08	100.0000	0.00	0.00	0.00	5.45	5.45
Subtotal: Struct. & Imprv.						3,974,772.08		0.00	0.00	2,339,483.99	82,360.39	2,421,844.38
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: Struct. & Imprv.						3,974,772.08		0.00	0.00	2,339,483.99	82,360.39	2,421,844.38
Tools, Shop, & Garage												
57		Hole hog	3/1/1995	SL / N/A	20.0000	3,237.00	100.0000	0.00	0.00	3,237.00	0.00	3,237.00
58		Small tools	8/1/1995	SL / N/A	20.0000	321.00	100.0000	0.00	0.00	321.00	0.00	321.00
60		Small tools	2/1/1996	SL / N/A	20.0000	147.00	100.0000	0.00	0.00	146.39	0.61	147.00
89		Tools, shop, gar.	6/30/1998	SL / N/A	20.0000	600.00	100.0000	0.00	0.00	527.50	30.00	557.50
222		Tools, Shop, & Garage	3/31/1999	SL / N/A	20.0000	359.40	100.0000	0.00	0.00	302.50	17.97	320.47
223		Tools, Shop, & Garage	6/30/1999	SL / N/A	20.0000	2,598.25	100.0000	0.00	0.00	2,154.34	129.91	2,284.25
224		Tools, Shop, & Garage	9/30/1999	SL / N/A	20.0000	228.82	100.0000	0.00	0.00	186.85	11.44	198.29
225		Tools, Shop, & Garage	12/31/1999	SL / N/A	20.0000	1,257.44	100.0000	0.00	0.00	1,011.16	62.87	1,074.03
307		Tools 2000 Q1	3/31/2000	SL / N/A	20.0000	110.50	100.0000	0.00	0.00	87.55	5.53	93.08
308		Tools 2000 Q2	6/30/2000	SL / N/A	20.0000	5,473.08	100.0000	0.00	0.00	4,264.38	273.65	4,538.03
309		Tools 2000 Q3	9/30/2000	SL / N/A	20.0000	919.04	100.0000	0.00	0.00	704.57	45.95	750.52
310		Tools 2000 Q4	12/31/2000	SL / N/A	20.0000	1,376.42	100.0000	0.00	0.00	1,038.04	68.82	1,106.86
477		3rd Quarter Additions	9/30/2004	SL / N/A	20.0000	7,637.64	100.0000	0.00	0.00	4,296.15	381.88	4,678.03
523		METER TEST BENCH	8/31/2005	SL / N/A	20.0000	14,168.90	100.0000	0.00	0.00	7,320.65	708.45	8,029.10
567		Tools for New Trucks	1/31/2006	SL / N/A	20.0000	2,852.52	100.0000	0.00	0.00	1,414.41	142.63	1,557.04
614		Storage Shed and Tool	9/30/2007	SL / N/A	20.0000	858.12	100.0000	0.00	0.00	354.01	42.91	396.92
628		Tool replacement	10/31/2007	SL / N/A	20.0000	2,786.09	100.0000	0.00	0.00	1,137.62	139.30	1,276.92
686		Racks for new shop	3/7/2008	SL / N/A	20.0000	837.76	100.0000	0.00	0.00	328.14	41.89	370.03
687		Shelving for Shop	3/14/2008	SL / N/A	20.0000	303.55	100.0000	0.00	0.00	118.91	15.18	134.09
688		Workbench in shop	4/25/2008	SL / N/A	20.0000	527.91	100.0000	0.00	0.00	202.40	26.40	228.80
689		Maintenance & Tools	9/30/2008	SL / N/A	20.0000	122.64	100.0000	0.00	0.00	44.44	6.13	50.57
690		Maintenance & Tools	9/30/2008	SL / N/A	20.0000	453.51	100.0000	0.00	0.00	164.43	22.68	187.11

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Tools, Shop, & Garage												
691		Tools for trucks #36, 3'	10/31/2008	SL / N/A	20.0000	220.29	100.0000	0.00	0.00	78.91	11.01	89.92
692		Ladder	10/31/2008	SL / N/A	20.0000	266.56	100.0000	0.00	0.00	95.53	13.33	108.86
693		Road Plates	12/19/2008	MSL / MQ	20.0000	5,131.24	100.0000	0.00	0.00	3,479.62	128.28	3,607.90
694		Road Plates	12/31/2008	SL / N/A	20.0000	1,778.89	100.0000	0.00	0.00	622.58	88.94	711.52
737		Correlation & acoustic	1/30/2009	SL / N/A	20.0000	21,205.12	100.0000	0.00	0.00	7,333.47	1,060.26	8,393.73
738		LTE programming tool	1/30/2009	SL / N/A	20.0000	509.50	100.0000	0.00	0.00	176.24	25.48	201.72
739		Small tools for shop	2/28/2009	SL / N/A	20.0000	609.28	100.0000	0.00	0.00	208.14	30.46	238.60
740		Well sounder	3/30/2009	SL / N/A	20.0000	1,342.32	100.0000	0.00	0.00	453.06	67.12	520.18
741		Locator for mains	7/31/2009	SL / N/A	20.0000	2,174.47	100.0000	0.00	0.00	697.62	108.72	806.34
800		Gas Monitor	1/26/2010	SL / N/A	20.0000	1,191.37	100.0000	0.00	0.00	352.46	59.57	412.03
801		RVW Pumphouse Ladc	2/5/2010	SL / N/A	20.0000	429.57	100.0000	0.00	0.00	127.09	21.48	148.57
802		Trailer	2/5/2010	SL / N/A	20.0000	819.75	100.0000	0.00	0.00	242.52	40.99	283.51
803		Stihl Loop Trimmer (We	4/30/2010	SL / N/A	20.0000	389.97	100.0000	0.00	0.00	110.50	19.50	130.00
804		Lawn Mower	5/24/2010	SL / N/A	20.0000	325.17	100.0000	0.00	0.00	90.78	16.26	107.04
852		USED Pressure washer	4/22/2011	SL / N/A	20.0000	200.00	100.0000	0.00	0.00	46.67	10.00	56.67
903		Small tools	4/10/2012	SL / N/A	20.0000	189.87	100.0000	0.00	0.00	35.59	9.49	45.08
904		Mower-new	5/17/2012	SL / N/A	20.0000	479.11	100.0000	0.00	0.00	85.86	23.96	109.82
905		Safety equipment for c	11/20/2012	SL / N/A	20.0000	3,459.90	100.0000	0.00	0.00	533.42	173.00	706.42
963		Tester	1/25/2013	SL / N/A	20.0000	913.50	100.0000	0.00	0.00	133.23	45.68	178.91
964		Wrenches	1/30/2013	SL / N/A	20.0000	849.07	100.0000	0.00	0.00	123.81	42.45	166.26
965		Wrenches etc	1/31/2013	SL / N/A	20.0000	1,372.62	100.0000	0.00	0.00	200.17	68.63	268.80
966		Pipe & Cable Locator	2/20/2013	SL / N/A	20.0000	3,640.88	100.0000	0.00	0.00	515.78	182.04	697.82
967		Safety EQ	3/18/2013	SL / N/A	20.0000	716.09	100.0000	0.00	0.00	98.45	35.80	134.25
968		Tools for Jeeps	3/18/2013	SL / N/A	20.0000	491.36	100.0000	0.00	0.00	67.57	24.57	92.14
969		Gas Monitor for confint	3/22/2013	SL / N/A	20.0000	1,954.58	100.0000	0.00	0.00	268.76	97.73	366.49
970		Toro Lawn Mower - Gic	6/3/2013	SL / N/A	20.0000	327.11	100.0000	0.00	0.00	42.26	16.36	58.62
971		Maganese Tester	6/26/2013	SL / N/A	20.0000	631.19	100.0000	0.00	0.00	78.90	31.56	110.46
972		Paint Sprayer	8/6/2013	SL / N/A	20.0000	850.50	100.0000	0.00	0.00	102.78	42.53	145.31
1027		Maintenance tools	1/31/2014	SL / N/A	20.0000	1,651.99	100.0000	0.00	0.00	158.32	82.60	240.92
1028		Socket Sets	2/20/2014	SL / N/A	20.0000	1,173.14	100.0000	0.00	0.00	107.54	58.66	166.20
1029		Firehose	10/2/2014	SL / N/A	20.0000	603.84	100.0000	0.00	0.00	37.74	30.19	67.93
1030		Small tools	11/30/2014	SL / N/A	20.0000	1,113.29	100.0000	0.00	0.00	60.30	55.66	115.96
1031		Chop Saw	12/15/2014	SL / N/A	20.0000	1,180.37	100.0000	0.00	0.00	63.94	59.02	122.96
1181		Nail Gun	6/15/2015	SL / N/A	20.0000	524.14	100.0000	0.00	0.00	15.29	26.21	41.50
1182		Flow Test Equipment	10/9/2015	SL / N/A	20.0000	696.38	100.0000	0.00	0.00	8.71	34.82	43.53
1252		Pressure Washer	3/8/2016	SL / N/A	20.0000	655.31	100.0000	0.00	0.00	0.00	27.31	27.31
1253		Tapping Equipment	3/28/2016	SL / N/A	20.0000	2,425.03	100.0000	0.00	0.00	0.00	90.94	90.94
1254		Lawn Mower	6/30/2016	SL / N/A	20.0000	4,975.42	100.0000	0.00	0.00	0.00	124.39	124.39
1255		Radiator Flushing Tool	7/25/2016	SL / N/A	20.0000	601.69	100.0000	0.00	0.00	0.00	12.53	12.53
1256		Chain Saw	10/25/2016	SL / N/A	20.0000	514.22	100.0000	0.00	0.00	0.00	4.29	4.29
1257		Vaccum Filtration Tank	11/16/2016	SL / N/A	20.0000	1,493.86	100.0000	0.00	0.00	0.00	6.22	6.22
Subtotal: Tools, Shop, & Garage						117,254.55		0.00	0.00	46,216.05	5,282.24	51,498.29
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: Tools, Shop, & Garage						117,254.55		0.00	0.00	46,216.05	5,282.24	51,498.29

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Trans & Dist Main												
248		1993 Trans. & Dist.	1/31/1993	SL / N/A	60.0000	42,252.00	100.0000	0.00	0.00	16,196.60	704.20	16,900.80
36		Trans & Dist. Mai. (prev	7/1/1994	SL / N/A	60.0000	96,421.00	100.0000	0.00	0.00	34,550.93	1,607.02	36,157.95
52		Trans and Dist (previo	9/1/1995	SL / N/A	60.0000	238,468.00	100.0000	0.00	0.00	80,814.22*	3,974.47	84,788.69
65		Trans and Dist. (previo	6/15/1996	SL / N/A	60.0000	33,578.00	100.0000	0.00	0.00	10,959.42	559.63	11,519.05
68		Trans and dist. (previo	9/30/1996	SL / N/A	60.0000	21,567.00	100.0000	0.00	0.00	6,949.37	359.45	7,308.82
67		Trans and dist. (previo	12/1/1996	SL / N/A	60.0000	120,758.00	100.0000	0.00	0.00	38,407.69	2,012.63	40,420.32
71		Trans and Dist. (previo	3/1/1997	SL / N/A	60.0000	12,449.00	100.0000	0.00	0.00	3,907.54	207.48	4,115.02
80		Mains (previously asse	6/1/1997	SL / N/A	60.0000	11,095.00	100.0000	0.00	0.00	3,436.43	184.92	3,621.35
81		Mains (previously asse	9/1/1997	SL / N/A	60.0000	64,455.00	100.0000	0.00	0.00	19,694.58	1,074.25	20,768.83
82		Mains (previously asse	12/1/1997	SL / N/A	60.0000	499,087.00	100.0000	0.00	0.00	150,419.34	8,318.12	158,737.46
155		Trans and Dist. mai.	3/30/1998	SL / N/A	60.0000	90,224.00	100.0000	0.00	0.00	26,816.52	1,503.73	28,320.25
154		Distribution res.	3/31/1998	SL / N/A	50.0000	58,394.00	100.0000	0.00	0.00	20,827.19	1,167.88	21,995.07
156		Trans and dist.	6/30/1998	SL / N/A	60.0000	5,600.00	100.0000	0.00	0.00	1,641.05	93.33	1,734.38
157		Trans and dist.	9/30/1998	SL / N/A	60.0000	7,504.00	100.0000	0.00	0.00	2,167.88	125.07	2,292.95
158		Trans and dist.	12/1/1998	SL / N/A	60.0000	87,122.00	100.0000	0.00	0.00	24,805.51	1,452.03	26,257.54
191		Trans. & Dist. Mains	3/31/1999	SL / N/A	60.0000	17,409.99	100.0000	0.00	0.00	4,884.53	290.17	5,174.70
192		Trans. & Dist. Mains	6/30/1999	SL / N/A	60.0000	148,205.10	100.0000	0.00	0.00	40,962.32	2,470.09	43,432.41
193		Trans. & Dist. Mains	9/30/1999	SL / N/A	60.0000	55,436.42	100.0000	0.00	0.00	15,091.02	923.94	16,014.96
194		Trans. & Dist. Mains	12/31/1999	SL / N/A	60.0000	12,645.22	100.0000	0.00	0.00	3,389.56	210.75	3,600.31
270		Trans. & Dist. 2000 Q1	3/31/2000	SL / N/A	60.0000	16,153.00	100.0000	0.00	0.00	4,262.65	269.22	4,531.87
271		Trans. & Dist. 2000 Q2	6/30/2000	SL / N/A	60.0000	18,037.45	100.0000	0.00	0.00	4,684.66	300.62	4,985.28
272		Trans. & Dist. 2000 Q3	9/30/2000	SL / N/A	60.0000	87,192.73	100.0000	0.00	0.00	22,282.55	1,453.21	23,735.76
273		Trans. & Dist. 2000 Q4	12/31/2000	SL / N/A	60.0000	47,259.20	100.0000	0.00	0.00	11,880.39	787.65	12,668.04
330		Transmission & Distrib	3/31/2001	SL / N/A	60.0000	195,223.79	100.0000	0.00	0.00	48,263.66	3,253.73	51,517.39
331		trans & distr. mains Q2	6/30/2001	SL / N/A	60.0000	206,594.23	100.0000	0.00	0.00	50,213.92	3,443.24	53,657.16
332		trans & distr. mains Q3	9/30/2001	SL / N/A	60.0000	12,776.41	100.0000	0.00	0.00	3,052.14	212.94	3,265.08
381		4th quarter transmissic	10/1/2001	SL / N/A	60.0000	15,191.40	100.0000	0.00	0.00	3,607.96	253.19	3,861.15
357		Transmission & Distrib	3/31/2002	SL / N/A	60.0000	10,923.30	100.0000	0.00	0.00	2,503.33	182.06	2,685.39
358		Transmission & Distrib	6/30/2002	SL / N/A	60.0000	14,253.00	100.0000	0.00	0.00	3,206.93	237.55	3,444.48
359		Transmission & Distrib	9/30/2002	SL / N/A	60.0000	62,013.87	100.0000	0.00	0.00	13,694.67	1,033.56	14,728.23
360		Transmission & Distrib	10/1/2002	SL / N/A	60.0000	335,285.28	100.0000	0.00	0.00	74,042.19	5,588.09	79,630.28
415		1st Quarter additions	3/31/2003	SL / N/A	60.0000	13,809.30	100.0000	0.00	0.00	2,934.54	230.16	3,164.70
416		2nd Quarter additions	6/30/2003	SL / N/A	60.0000	26,039.53	100.0000	0.00	0.00	5,424.88	433.99	5,858.87
417		3rd Quarter additions	9/30/2003	SL / N/A	60.0000	14,661.26	100.0000	0.00	0.00	2,993.29	244.35	3,237.64
418		4th Quarter additions	10/31/2003	SL / N/A	60.0000	280,800.74	100.0000	0.00	0.00	56,940.12	4,680.01	61,620.13
447		1st Quarter Additions	3/31/2004	SL / N/A	60.0000	323,971.40	100.0000	0.00	0.00	63,444.36	5,399.52	68,843.88
448		2nd Quarter Additions	6/30/2004	SL / N/A	60.0000	209,605.78	100.0000	0.00	0.00	40,174.45	3,493.43	43,667.88
449		3rd Quarter Additions	9/30/2004	SL / N/A	60.0000	14,909.80	100.0000	0.00	0.00	2,795.63	248.50	3,044.13
450		4th Quarter Additions	12/31/2004	SL / N/A	60.0000	13,745.55	100.0000	0.00	0.00	2,519.99	229.09	2,749.08
492		1st Quarter Additions	3/31/2005	SL / N/A	60.0000	17,439.02	100.0000	0.00	0.00	3,124.49	290.65	3,415.14
493		2nd Quarter Additions	6/30/2005	SL / N/A	60.0000	84,315.24	100.0000	0.00	0.00	14,755.13	1,405.25	16,160.38
494		3rd Quarter Additions	9/30/2005	SL / N/A	60.0000	19,631.60	100.0000	0.00	0.00	3,353.70	327.19	3,680.89
495		4th Quarter Additions	12/31/2005	SL / N/A	60.0000	18,840.99	100.0000	0.00	0.00	3,140.20	314.02	3,454.22
539		1st Quarter Additions	3/31/2006	SL / N/A	60.0000	25,850.68	100.0000	0.00	0.00	4,200.69	430.84	4,631.53
571		Trans mains 1st qtr	3/31/2006	SL / N/A	60.0000	692,002.00	100.0000	0.00	0.00	112,450.36	11,533.37	123,983.73

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Trans & Dist Main												
540		2nd Quarter Additions	6/30/2006	SL / N/A	60.0000	14,716.06	100.0000	0.00	0.00	2,330.07	245.27	2,575.34
572		Trans mains 2nd qtr	6/30/2006	SL / N/A	60.0000	235,747.00	100.0000	0.00	0.00	37,326.64	3,929.12	41,255.76
541		3rd Quarter Additions	9/30/2006	SL / N/A	60.0000	14,961.20	100.0000	0.00	0.00	2,306.49	249.35	2,555.84
573		trans mains 3rd qtr	9/30/2006	SL / N/A	60.0000	301,690.00	100.0000	0.00	0.00	46,510.57	5,028.17	51,538.74
574		trans mains 4th qtr	10/31/2006	SL / N/A	60.0000	106,506.42	100.0000	0.00	0.00	16,271.84	1,775.11	18,046.95
542		4th Quarter Additions	12/31/2006	SL / N/A	60.0000	40,878.92	100.0000	0.00	0.00	6,131.88	681.32	6,813.20
590		Q1 Additions - Transmi	3/31/2007	SL / N/A	60.0000	22,767.21	100.0000	0.00	0.00	3,320.19	379.45	3,699.64
591		Q2 Additions - Transmi	6/30/2007	SL / N/A	60.0000	74,355.18	100.0000	0.00	0.00	10,533.63	1,239.25	11,772.88
592		Q3 Additions - Transmi	9/30/2007	SL / N/A	60.0000	17,760.89	100.0000	0.00	0.00	2,442.08	296.01	2,738.09
621		4th Quarter additions	10/31/2007	SL / N/A	60.0000	1,669,463.98	100.0000	0.00	0.00	227,232.60	27,824.40	255,057.00
645		Q1 Additions	3/31/2008	SL / N/A	60.0000	96,150.35	100.0000	0.00	0.00	12,419.45	1,602.51	14,021.96
646		Q2 Additions	6/30/2008	SL / N/A	60.0000	378,967.09	100.0000	0.00	0.00	47,370.90	6,316.12	53,687.02
647		Q3 Additions	9/30/2008	SL / N/A	60.0000	481,861.00	100.0000	0.00	0.00	58,224.90	8,031.02	66,255.92
648		Q4 Additions	10/31/2008	SL / N/A	60.0000	431,815.75	100.0000	0.00	0.00	51,578.00	7,196.93	58,774.93
714		1st qtr transmission &	3/31/2009	SL / N/A	60.0000	325,210.13	100.0000	0.00	0.00	36,586.15	5,420.17	42,006.32
715		2nd qtr trans & dist. m:	6/30/2009	SL / N/A	60.0000	174,177.67	100.0000	0.00	0.00	18,869.24	2,902.96	21,772.20
716		3rd qtr trans & dist mai	9/30/2009	SL / N/A	60.0000	647,667.95	100.0000	0.00	0.00	67,465.44	10,794.47	78,259.91
717		4th qtr trans & dist. ma	10/31/2009	SL / N/A	60.0000	1,269,768.92	100.0000	0.00	0.00	129,784.59	21,046.15	150,830.74
763		1st Qtr Tran & Dist Mai	3/31/2010	SL / N/A	60.0000	144,848.62	100.0000	0.00	0.00	13,881.31	2,414.14	16,295.45
764		2nd Qtr Tran & Dist Ma	6/30/2010	SL / N/A	60.0000	233,935.60	100.0000	0.00	0.00	21,444.12	3,898.93	25,343.05
765		3rd Qtr Tran & Dist Mai	9/30/2010	SL / N/A	60.0000	216,327.45	100.0000	0.00	0.00	18,928.67	3,605.46	22,534.13
766		4th Qtr Tran & Dist Mai	10/31/2010	SL / N/A	60.0000	32,062.57	100.0000	0.00	0.00	2,760.96	534.38	3,295.34
821		1st qtr transmissions &	3/31/2011	SL / N/A	60.0000	76,547.90	100.0000	0.00	0.00	6,060.05	1,275.80	7,335.85
822		2nd qtr transmission &	6/30/2011	SL / N/A	60.0000	38,998.47	100.0000	0.00	0.00	2,924.87	649.97	3,574.84
823		3rd qtr transmission &	9/30/2011	SL / N/A	60.0000	31,547.90	100.0000	0.00	0.00	2,234.65	525.80	2,760.45
824		4th qtr transmission &	10/31/2011	SL / N/A	60.0000	198,750.39	100.0000	0.00	0.00	13,802.13	3,312.51	17,114.64
875		1st Qtr transmission &	3/31/2012	SL / N/A	60.0000	28,997.59	100.0000	0.00	0.00	1,812.34	483.29	2,295.63
876		2nd Qtr transmission &	6/30/2012	SL / N/A	60.0000	42,552.74	100.0000	0.00	0.00	2,482.24	709.21	3,191.45
877		3rd Qtr transmission &	9/30/2012	SL / N/A	60.0000	32,138.49	100.0000	0.00	0.00	1,740.83	535.64	2,276.47
878		4th Qtr transmission &	10/31/2012	SL / N/A	60.0000	45,643.27	100.0000	0.00	0.00	2,408.95	760.72	3,169.67
930		1st qtr transmission & i	3/31/2013	SL / N/A	60.0000	39,071.91	100.0000	0.00	0.00	1,790.80	651.20	2,442.00
933		2nd qtr transmission &	6/30/2013	SL / N/A	60.0000	100,894.35	100.0000	0.00	0.00	4,203.93	1,681.57	5,885.50
934		Graham Town Center	9/5/2013	SL / N/A	60.0000	60,750.00	100.0000	0.00	0.00	2,362.50	1,012.50	3,375.00
935		3rd qtr transmission &	9/30/2013	SL / N/A	60.0000	49,030.14	100.0000	0.00	0.00	1,838.63	817.17	2,655.80
936		Kenkar, LLC	10/15/2013	SL / N/A	60.0000	140,800.00	100.0000	0.00	0.00	5,280.01	2,346.67	7,626.68
937		4th qtr transmission &	10/31/2013	SL / N/A	60.0000	100,439.20	100.0000	0.00	0.00	3,626.98	1,673.99	5,300.97
988		Q1 Transmissions & M.	3/31/2014	SL / N/A	60.0000	14,718.39	100.0000	0.00	0.00	429.29	245.31	674.60
989		Lawson Plat	5/21/2014	SL / N/A	60.0000	4,543.00	100.0000	0.00	0.00	119.89	75.72	195.61
990		Q2 Transmissions & M.	6/30/2014	SL / N/A	60.0000	145,892.71	100.0000	0.00	0.00	3,647.33	2,431.55	6,078.88
991		Q3 Transmissions & M.	9/30/2014	SL / N/A	60.0000	24,515.85	100.0000	0.00	0.00	510.75	408.60	919.35
993		Graham Short Plat	10/8/2014	SL / N/A	60.0000	17,940.75	100.0000	0.00	0.00	373.76	299.01	672.77
992		Q4 Transmissions & M.	10/31/2014	SL / N/A	60.0000	27,643.67	100.0000	0.00	0.00	537.52	460.73	998.25
1156		Q1 Transmissions & M.	3/31/2015	SL / N/A	60.0000	41,891.31	100.0000	0.00	0.00	523.64	698.19	1,221.83
1157		Q2 Transmissions & M.	6/30/2015	SL / N/A	60.0000	46,027.77	100.0000	0.00	0.00	383.57	767.13	1,150.70
1196		Eastwood - Transmissi	6/30/2015	SL / N/A	8.0000	18,553.00	100.0000	0.00	0.00	1,159.57	2,319.13	3,478.70

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Trans & Dist Main												
1158		Southwood Trans & M:	9/25/2015	SL / N/A	60.0000	108,821.50	100.0000	0.00	0.00	453.42	1,813.69	2,267.11
1159		Q3 Transmissions & M:	9/30/2015	SL / N/A	60.0000	28,440.52	100.0000	0.00	0.00	118.50	474.01	592.51
1160		Q4 Transmissions & M:	10/31/2015	SL / N/A	60.0000	21,236.41	100.0000	0.00	0.00	58.99	353.94	412.93
1161		Milestong Trans & Mair	12/7/2015	SL / N/A	60.0000	26,543.00	100.0000	0.00	0.00	36.86	442.38	479.24
1201		T&M 6" & 8" pipes	1/1/2016	SL / N/A	60.0000	138,586.42	100.0000	0.00	0.00	0.00	2,309.77	2,309.77
1221		Robson Short Plat	3/12/2016	SL / N/A	60.0000	5,000.00	100.0000	0.00	0.00	0.00	69.44	69.44
1222		Q1 Transmissions & M:	3/31/2016	SL / N/A	60.0000	48,823.22	100.0000	0.00	0.00	0.00	610.29	610.29
1223		Q2 Transmissions & M:	6/30/2016	SL / N/A	60.0000	52,123.48	100.0000	0.00	0.00	0.00	434.36	434.36
1224		Q3 Transmissions & M:	9/30/2016	SL / N/A	60.0000	41,520.62	100.0000	0.00	0.00	0.00	173.00	173.00
1225		Q4 Transmissions & M:	10/31/2016	SL / N/A	60.0000	180,819.83	100.0000	0.00	0.00	0.00	502.28	502.28
1226		Silver Creek	12/14/2016	SL / N/A	60.0000	247,258.00	100.0000	0.00	0.00	0.00	343.41	343.41
Subtotal: Trans & Dist Main						13,550,899.04		0.00	0.00	1,960,510.30	220,593.26	2,181,103.56
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: Trans & Dist Main						13,550,899.04		0.00	0.00	1,960,510.30	220,593.26	2,181,103.56
Transportation												
243		1993 Transportation	1/31/1993	SL / N/A	7.0000	56,667.12	100.0000	0.00	0.00	56,667.12	0.00	56,667.12
94		5 year property	6/30/1993	SL / N/A	7.0000	219.00	100.0000	0.00	0.00	219.00	0.00	219.00
95		5 year property	12/31/1993	SL / N/A	7.0000	320.00	100.0000	0.00	0.00	320.00	0.00	320.00
6		Truck radio	9/1/1994	SL / N/A	10.0000	1,535.00	100.0000	0.00	0.00	1,535.00	0.00	1,535.00
171		Truck bed	1/1/1995	SL / N/A	7.0000	1,400.00	100.0000	0.00	0.00	1,400.00	0.00	1,400.00
61		Ford dump truck	1/15/1996	SL / N/A	7.0000	18,000.00	100.0000	0.00	0.00	18,000.00	0.00	18,000.00
114		Trans repair (book basi	3/31/1997	SL / N/A	7.0000	2,277.00	100.0000	0.00	0.00	2,277.00	0.00	2,277.00
100		97 Ford pickup	12/1/1997	SL / N/A	7.0000	21,142.00	100.0000	0.00	0.00	21,142.00	0.00	21,142.00
215		99 Chevrolet 1-Ton	3/31/1999	SL / N/A	7.0000	23,666.95	100.0000	0.00	0.00	23,666.95	0.00	23,666.95
216		1999 Chevrolet 1-Ton	3/31/1999	SL / N/A	7.0000	24,488.63	100.0000	0.00	0.00	24,488.63	0.00	24,488.63
218		Engine for Jeep	7/9/1999	SL / N/A	7.0000	922.01	100.0000	0.00	0.00	922.01	0.00	922.01
220		Add-on Metro	7/16/1999	SL / N/A	7.0000	74.39	100.0000	0.00	0.00	74.39	0.00	74.39
221		New Transmission	11/19/1999	SL / N/A	7.0000	2,091.95	100.0000	0.00	0.00	2,091.95	0.00	2,091.95
373	S	METER JEEPS with rig	5/31/2001	SL / N/A	5.0000	33,539.10	100.0000	0.00	0.00	33,539.10	0.00	33,539.10
397		Dump Truck Repair	6/28/2002	SL / N/A	5.0000	4,595.88	100.0000	0.00	0.00	4,595.88	0.00	4,595.88
395		Silicate Truck	9/30/2002	SL / N/A	5.0000	64,579.77	100.0000	0.00	0.00	64,579.77	0.00	64,579.77
398		2003 Ford Silicia Truck	1/10/2003	SL / N/A	5.0000	34,526.80	100.0000	0.00	0.00	34,526.80	0.00	34,526.80
423		Small Crane Attachmei	2/28/2003	SL / N/A	5.0000	2,998.81	100.0000	0.00	0.00	2,998.81	0.00	2,998.81
399		2003 Ford F350 R45	6/1/2003	SL / N/A	5.0000	25,804.15	100.0000	0.00	0.00	25,804.15	0.00	25,804.15
472	D	Kia Rio VIN 9523	1/23/2004	SL / N/A	5.0000	12,232.75	100.0000	0.00	0.00	12,232.75	0.00	12,232.75
473		2004 Lin Navigator VIN	6/1/2004	SL / N/A	5.0000	60,952.80	100.0000	0.00	0.00	60,952.80	0.00	60,952.80
475		2004 F250 VIN 1815	8/27/2004	SL / N/A	5.0000	25,023.43	100.0000	0.00	0.00	25,023.43	0.00	25,023.43
476		2004 F350 VIN 6003	8/27/2004	SL / N/A	5.0000	30,722.82	100.0000	0.00	0.00	30,722.82	0.00	30,722.82
520		ENGINE FOR TRUCK	5/31/2005	SL / N/A	5.0000	6,914.22	100.0000	0.00	0.00	6,914.22	0.00	6,914.22
522		TRAIL KING TK20LP B	10/7/2005	SL / N/A	5.0000	15,374.45	100.0000	0.00	0.00	15,374.45	0.00	15,374.45
559		Ford 2006 F-350	1/1/2006	SL / N/A	5.0000	30,280.68	100.0000	0.00	0.00	30,280.68	0.00	30,280.68
560		Ford 2006 F-350	1/1/2006	SL / N/A	5.0000	30,280.68	100.0000	0.00	0.00	30,280.68	0.00	30,280.68
561		2006 Dumptruck	2/15/2006	SL / N/A	5.0000	84,490.80	100.0000	0.00	0.00	84,490.80	0.00	84,490.80

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Transportation												
562		2002 Internation Shop	7/14/2006	SL / N/A	5.0000	6,055.00	100.0000	0.00	0.00	6,055.00	0.00	6,055.00
563		Towable Light Tower	8/31/2006	SL / N/A	5.0000	2,601.60	100.0000	0.00	0.00	2,601.60	0.00	2,601.60
564		Redeck & Paint Trailer	9/26/2006	SL / N/A	5.0000	4,233.41	100.0000	0.00	0.00	4,233.41	0.00	4,233.41
565		Paint & Refurbish F70C	9/26/2006	SL / N/A	5.0000	4,643.58	100.0000	0.00	0.00	4,643.58	0.00	4,643.58
566		Retro Fit New Shop Va	10/20/2006	SL / N/A	5.0000	2,864.70	100.0000	0.00	0.00	2,864.70	0.00	2,864.70
609		RVW #30 Paint & Door	1/9/2007	SL / N/A	5.0000	1,447.44	100.0000	0.00	0.00	1,447.44	0.00	1,447.44
610		Rear end rebuild on du	3/9/2007	SL / N/A	5.0000	4,923.82	100.0000	0.00	0.00	4,923.82	0.00	4,923.82
611		18' Gravity Tilt Trailer	4/20/2007	SL / N/A	5.0000	5,209.68	100.0000	0.00	0.00	5,209.68	0.00	5,209.68
612		Trailer for backhoe	5/31/2007	SL / N/A	5.0000	1,733.52	100.0000	0.00	0.00	1,733.52	0.00	1,733.52
613		2007 Chev Silverado	6/1/2007	SL / N/A	5.0000	40,180.60	100.0000	0.00	0.00	40,180.60	0.00	40,180.60
683		Engnne replacement for	1/18/2008	SL / N/A	5.0000	2,838.49	100.0000	0.00	0.00	2,838.49	0.00	2,838.49
684		2008 Chev 2500 VIN 3	12/17/2008	SL / N/A	5.0000	20,500.83	100.0000	0.00	0.00	20,500.83	0.00	20,500.83
685		2008 Chev 3500HD VII	12/17/2008	SL / N/A	5.0000	25,088.02	100.0000	0.00	0.00	25,088.02	0.00	25,088.02
733		Liners for new trucks- l	1/9/2009	SL / N/A	5.0000	2,374.00	100.0000	0.00	0.00	2,374.00	0.00	2,374.00
734		Graphics for vehicles #	1/31/2009	SL / N/A	5.0000	770.63	100.0000	0.00	0.00	770.63	0.00	770.63
735		Rooftop light set #25,5	2/28/2009	SL / N/A	5.0000	2,910.48	100.0000	0.00	0.00	2,910.48	0.00	2,910.48
736		Used box van/Carpent	9/30/2009	SL / N/A	5.0000	6,000.00	100.0000	0.00	0.00	6,000.00	0.00	6,000.00
795		Shop Truck Equipment	1/31/2010	SL / N/A	5.0000	1,003.29	100.0000	0.00	0.00	1,003.29	0.00	1,003.29
796		RVW #57, 58, E-10	2/5/2010	SL / N/A	5.0000	774.17	100.0000	0.00	0.00	774.17	0.00	774.17
797		2009 Silverado P/U	3/1/2010	SL / N/A	5.0000	27,003.60	100.0000	0.00	0.00	27,003.60	0.00	27,003.60
798		2009 Chev Silverado	3/1/2010	SL / N/A	5.0000	24,969.60	100.0000	0.00	0.00	24,969.60	0.00	24,969.60
799		Jeep RVW #42 Body R	4/30/2010	SL / N/A	5.0000	1,406.69	100.0000	0.00	0.00	1,406.69	0.00	1,406.69
850		USED QC Hemical truc	7/31/2011	SL / N/A	5.0000	3,005.75	100.0000	0.00	0.00	2,655.08	350.67	3,005.75
851		USED-Jeep transmissic	11/30/2011	SL / N/A	5.0000	968.12	100.0000	0.00	0.00	790.61	177.51	968.12
901		Transmission rebuild #	2/29/2012	SL / N/A	5.0000	1,961.94	100.0000	0.00	0.00	1,504.16	392.39	1,896.55
889	D	2012 Jeep Wrangler VI	5/26/2012	SL / N/A	5.0000	28,016.18	100.0000	0.00	0.00	20,078.28	4,669.37	24,747.65
902	D	2012 Jeep Wrangler-N	6/1/2012	SL / N/A	5.0000	32,374.64	100.0000	0.00	0.00	23,201.83	5,395.78	28,597.61
958		mm 48 transmission re	1/8/2013	SL / N/A	5.0000	2,921.49	100.0000	0.00	0.00	1,752.90	584.30	2,337.20
928		2014 Jeep Wrangler VI	9/15/2013	SL / N/A	5.0000	27,158.42	100.0000	0.00	0.00	12,673.92	5,431.68	18,105.60
1019		2013 Ford Transit Van	4/11/2014	SL / N/A	5.0000	24,474.68	100.0000	0.00	0.00	8,566.15	4,894.94	13,461.09
1020		2013 Ford Transit Van	4/11/2014	SL / N/A	5.0000	24,474.68	100.0000	0.00	0.00	8,566.15	4,894.94	13,461.09
1021		2014 Ford Super Duty	4/11/2014	SL / N/A	5.0000	45,078.25	100.0000	0.00	0.00	15,777.39	9,015.65	24,793.04
1022		2014 Ford Super Duty	4/11/2014	SL / N/A	5.0000	45,078.25	100.0000	0.00	0.00	15,777.39	9,015.65	24,793.04
1023		2014 Ford F-150 VIN 8:	4/11/2014	SL / N/A	5.0000	28,512.37	100.0000	0.00	0.00	9,979.32	5,702.47	15,681.79
1024		2014 Ford S-Dty VIN 5:	4/11/2014	SL / N/A	5.0000	40,817.05	100.0000	0.00	0.00	14,285.97	8,163.41	22,449.38
1032		Truck Box RVW - 64	4/30/2014	SL / N/A	5.0000	316.17	100.0000	0.00	0.00	105.38	63.23	168.61
1033		Truck Rack	8/1/2014	SL / N/A	5.0000	326.01	100.0000	0.00	0.00	92.37	65.20	157.57
1251		2016 Acura RDX VIN 6	4/14/2016	SL / N/A	5.0000	46,729.86	100.0000	0.00	0.00	0.00	7,009.48	7,009.48
1204		2017 Ford Transit VIN :	10/28/2016	SL / N/A	5.0000	24,985.39	100.0000	0.00	0.00	0.00	832.85	832.85
1205		2017 Ford Transit VIN :	10/28/2016	SL / N/A	5.0000	24,985.39	100.0000	0.00	0.00	0.00	832.85	832.85
Subtotal: Transportation						1,206,838.98		0.00	0.00	940,461.24	67,492.37	1,007,953.61
Less dispositions and exchanges:						72,623.57		0.00	0.00	55,512.86	0.00	65,578.01
Net for: Transportation						1,134,215.41		0.00	0.00	884,948.38	67,492.37	942,375.60
True Up Correction												

Rainier View Water Co., Inc. [Rain107]
Depreciation Expense
Financial

Sorted: Department

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Syst em No.	S	Description	Date in Service	Method / Conv.	Life	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ Bonus/ (Cur. Yr. Only)	Salvage/ Basis Adj.	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation/ (Sec. 179)	Total Depreciation/ (Sec. 179)
True Up Correction												
433		Correction of True Up	1/1/2002	SL / N/A	32.6000	119,040.00	100.0000	0.00	0.00	51,121.42	3,651.53	54,772.95
Subtotal: True Up Correction						119,040.00		0.00	0.00	51,121.42	3,651.53	54,772.95
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: True Up Correction						<u>119,040.00</u>		<u>0.00</u>	<u>0.00</u>	<u>51,121.42</u>	<u>3,651.53</u>	<u>54,772.95</u>
Water Treatment												
236		1993 Water Treatment	1/31/1993	SL / N/A	20.0000	494.00	100.0000	0.00	0.00	494.00	0.00	494.00
74		Water treatment	3/1/1997	SL / N/A	20.0000	0.00	100.0000	0.00	0.00	0.00	0.00	0.00
152		Water treatment	9/30/1998	SL / N/A	20.0000	6,230.00	100.0000	0.00	0.00	5,399.33	311.50	5,710.83
153		Water treatment	12/1/1998	SL / N/A	20.0000	588,194.00	100.0000	0.00	0.00	502,415.71	29,409.70	531,825.41
188		Water Treatment Equip	3/31/1999	SL / N/A	20.0000	389,857.44	100.0000	0.00	0.00	328,129.98	19,492.87	347,622.85
189		Water Treatment Equip	6/30/1999	SL / N/A	20.0000	1,504.25	100.0000	0.00	0.00	1,247.23	75.21	1,322.44
190		Water Treatment Equip	12/31/1999	SL / N/A	20.0000	25,549.00	100.0000	0.00	0.00	20,545.65	1,277.45	21,823.10
263		Water Treatment Equip	6/30/2000	SL / N/A	20.0000	13,394.93	100.0000	0.00	0.00	10,436.94	669.75	11,106.69
264		Water Treatment Equip	9/30/2000	SL / N/A	20.0000	38,113.75	100.0000	0.00	0.00	29,220.58	1,905.69	31,126.27
265		Water Treatment Equip	12/31/2000	SL / N/A	20.0000	1,694.16	100.0000	0.00	0.00	1,277.71	84.71	1,362.42
324		water treatment equipr	3/31/2001	SL / N/A	20.0000	114.83	100.0000	0.00	0.00	85.14	5.74	90.88
325		water treatment equipr	6/30/2001	SL / N/A	20.0000	1,514.49	100.0000	0.00	0.00	1,104.25	75.72	1,179.97
326		water treatment equipr	9/30/2001	SL / N/A	20.0000	1,214.70	100.0000	0.00	0.00	870.61	60.74	931.35
385		4th quarter water treati	10/8/2001	SL / N/A	20.0000	13,463.08	100.0000	0.00	0.00	9,592.39	673.15	10,265.54
350		Magnetic Flowmeter	3/31/2002	SL / N/A	20.0000	2,136.94	100.0000	0.00	0.00	1,469.19	106.85	1,576.04
351		Badger Res Maq Flowr	6/30/2002	SL / N/A	20.0000	21,951.33	100.0000	0.00	0.00	14,817.20	1,097.57	15,914.77
353		Nelson Ridqe Treatmer	8/13/2002	SL / N/A	20.0000	11,622.24	100.0000	0.00	0.00	7,796.56	581.11	8,377.67
424		1st Quarter additions t	3/31/2003	SL / N/A	20.0000	2,214.17	100.0000	0.00	0.00	1,411.55	110.71	1,522.26
425		3rd Quarter additions t	9/30/2003	SL / N/A	20.0000	18,821.37	100.0000	0.00	0.00	11,528.11	941.07	12,469.18
426		4th Quarter additions t	10/30/2003	SL / N/A	20.0000	23,114.61	100.0000	0.00	0.00	14,061.38	1,155.73	15,217.11
443		2nd Quarter Additions	6/30/2004	SL / N/A	20.0000	13,538.56	100.0000	0.00	0.00	7,784.70	676.93	8,461.63
444		3rd Quarter Additions	9/30/2004	SL / N/A	20.0000	5,768.97	100.0000	0.00	0.00	3,245.06	288.45	3,533.51
445		4th Quarter Additions	12/31/2004	SL / N/A	20.0000	11,729.18	100.0000	0.00	0.00	6,451.06	586.46	7,037.52
487		1st Quarter Additions	3/31/2005	SL / N/A	20.0000	47,051.61	100.0000	0.00	0.00	25,290.24	2,352.58	27,642.82
489		2nd Quarter Additions	6/30/2005	SL / N/A	20.0000	15,350.95	100.0000	0.00	0.00	8,059.28	767.55	8,826.83
490		3rd Quarter Additions	9/30/2005	SL / N/A	20.0000	64,533.01	100.0000	0.00	0.00	33,073.16	3,226.65	36,299.81
491		4th Quarter Additions	12/31/2005	SL / N/A	20.0000	47,385.44	100.0000	0.00	0.00	23,692.70	2,369.27	26,061.97
533		1st Quarter Additions	3/31/2006	SL / N/A	20.0000	69,542.99	100.0000	0.00	0.00	33,902.21	3,477.15	37,379.36
534		2nd Quarter Additions	6/30/2006	SL / N/A	20.0000	33,332.99	100.0000	0.00	0.00	15,833.18	1,666.65	17,499.83
535		3rd Quarter Additions	9/30/2006	SL / N/A	20.0000	421,787.56	100.0000	0.00	0.00	195,076.77	21,089.38	216,166.15
536		4th Quarter Additions	12/31/2006	SL / N/A	20.0000	303,905.62	100.0000	0.00	0.00	136,757.52	15,195.28	151,952.80
587		Q1 Additions - Water	3/31/2007	SL / N/A	20.0000	117,342.49	100.0000	0.00	0.00	51,337.30	5,867.12	57,204.42
588		Q2 Additions - Water	6/30/2007	SL / N/A	20.0000	8,822.71	100.0000	0.00	0.00	3,749.69	441.14	4,190.83
589		Q3 Additions - Water	9/30/2007	SL / N/A	20.0000	21,566.80	100.0000	0.00	0.00	8,896.31	1,078.34	9,974.65
619		4th Quarter Additions	10/31/2007	SL / N/A	20.0000	14,126.97	100.0000	0.00	0.00	5,768.53	706.35	6,474.88
641		Q1 Additions	3/31/2008	SL / N/A	20.0000	126,109.24	100.0000	0.00	0.00	48,867.32	6,305.46	55,172.78
642		Q2 Additions	6/30/2008	SL / N/A	20.0000	58,672.28	100.0000	0.00	0.00	22,002.08	2,933.61	24,935.69
643		Q3 Additions	9/30/2008	SL / N/A	20.0000	45,371.02	100.0000	0.00	0.00	16,446.99	2,268.55	18,715.54

Rainier View Water Co., Inc. [Rain107]
Depreciation Expense
Financial

Sorted: Department

01/01/2016 - 12/31/2016

Syst em No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ Bonus/ (Cur. Yr. Only)	Salvage/ Basis Adj.	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation/ (Sec. 179)	Total Depreciation/ (Sec. 179)
Water Treatment												
644		Q4 Additions	10/31/2008	SL / N/A	20.0000	78,153.43	100.0000	0.00	0.00	28,004.97	3,907.67	31,912.64
707		1st qtr water treatment	3/31/2009	SL / N/A	20.0000	78,382.16	100.0000	0.00	0.00	26,453.99	3,919.11	30,373.10
708		2nd qtr water treatment	6/30/2009	SL / N/A	20.0000	12,656.87	100.0000	0.00	0.00	4,113.46	632.84	4,746.30
709		3rd qtr water treatment	9/30/2009	SL / N/A	20.0000	227,935.65	100.0000	0.00	0.00	71,229.88	11,396.78	82,626.66
710		4th qtr water treatment	10/31/2009	SL / N/A	20.0000	294,320.06	100.0000	0.00	0.00	90,748.67	14,716.00	105,464.67
758		1st Qtr Water Treatment	3/31/2010	SL / N/A	20.0000	135,499.45	100.0000	0.00	0.00	38,956.08	6,774.97	45,731.05
759		2nd Qtr Water Treatment	6/30/2010	SL / N/A	20.0000	6,752.10	100.0000	0.00	0.00	1,856.86	337.61	2,194.47
760		3rd Qtr Water Treatment	9/30/2010	SL / N/A	20.0000	27,307.74	100.0000	0.00	0.00	7,168.30	1,365.39	8,533.69
761		4th Qtr Water Treatment	10/31/2010	SL / N/A	20.0000	4,682.45	100.0000	0.00	0.00	1,209.62	234.12	1,443.74
816		1st qtr water treatment	3/31/2011	SL / N/A	20.0000	8,994.52	100.0000	0.00	0.00	2,136.22	449.73	2,585.95
817		2nd qtr water treatment	6/30/2011	SL / N/A	20.0000	115,741.06	100.0000	0.00	0.00	26,041.73	5,787.05	31,828.78
818		3rd qtr water treatment	9/30/2011	SL / N/A	20.0000	132,503.50	100.0000	0.00	0.00	28,157.02	6,625.18	34,782.20
819		4th qtr water treatment	10/31/2011	SL / N/A	20.0000	692.49	100.0000	0.00	0.00	144.25	34.62	178.87
869		1st qtr water treatment	3/31/2012	SL / N/A	20.0000	46,174.43	100.0000	0.00	0.00	8,657.70	2,308.72	10,966.42
870		2nd Qtr water treatment	6/30/2012	SL / N/A	20.0000	181,113.33	100.0000	0.00	0.00	31,694.85	9,055.67	40,750.52
871		Swanson Magn. treatr	7/15/2012	SL / N/A	20.0000	173,866.35	100.0000	0.00	0.00	30,426.62	8,693.32	39,119.94
872		3rd Qtr water treatment	9/30/2012	SL / N/A	20.0000	100,068.87	100.0000	0.00	0.00	16,261.18	5,003.44	21,264.62
873		4th qtr water treatment	10/31/2012	SL / N/A	20.0000	435,656.60	100.0000	0.00	0.00	68,978.96	21,782.83	90,761.79
925		1st qtr water treatment	3/31/2013	SL / N/A	20.0000	81,483.19	100.0000	0.00	0.00	11,203.94	4,074.16	15,278.10
926		2nd qtr Water treatment	6/30/2013	SL / N/A	20.0000	113,524.67	100.0000	0.00	0.00	14,190.58	5,676.23	19,866.81
931		3rd qtr Water treatment	9/30/2013	SL / N/A	20.0000	63,095.37	100.0000	0.00	0.00	7,098.23	3,154.77	10,253.00
932		4th qtr water treatment	10/31/2013	SL / N/A	20.0000	49,517.96	100.0000	0.00	0.00	5,364.45	2,475.90	7,840.35
983		Q1 Water Treatment	3/31/2014	SL / N/A	20.0000	35,915.43	100.0000	0.00	0.00	3,142.60	1,795.77	4,938.37
984		Q2 Water Treatment	6/30/2014	SL / N/A	20.0000	64,233.12	100.0000	0.00	0.00	4,817.49	3,211.66	8,029.15
1271		Q3 Water Treatment (4	6/30/2014	SL / N/A	20.0000	0.00	100.0000	0.00	0.00	0.00	0.00	0.00
985		Q3 Water Treatment	9/30/2014	SL / N/A	20.0000	59,181.62	100.0000	0.00	0.00	3,698.85	2,959.08	6,657.93
986		Q4 Water Treatment	10/31/2014	SL / N/A	20.0000	12,427.05	100.0000	0.00	0.00	724.91	621.35	1,346.26
987		Q1 Water Treatment	1/1/2015	SL / N/A	20.0000	435,965.69	100.0000	0.00	0.00	21,798.28	21,798.28	43,596.56
1267 G		Q1 Water Treatment (4	1/1/2015	SL / N/A	20.0000	0.00	100.0000	0.00	0.00	0.00	0.00	0.00
1151		Q1 Water Treatment	3/31/2015	SL / N/A	20.0000	412,533.04	100.0000	0.00	0.00	15,469.99	20,626.65	36,096.64
1265 G		Q1 Water Treatment (4	3/31/2015	SL / N/A	20.0000	0.00	100.0000	0.00	0.00	0.00	0.00	0.00
1152		Q2 Water Treatment	6/30/2015	SL / N/A	20.0000	67,113.74	100.0000	0.00	0.00	1,677.85	3,355.69	5,033.54
1266 G		Q2 Water Treatment (4	6/30/2015	SL / N/A	20.0000	0.00	100.0000	0.00	0.00	0.00	0.00	0.00
1153		Q3 Water Treatment	9/30/2015	SL / N/A	20.0000	98,466.07	100.0000	0.00	0.00	1,230.83	4,923.30	6,154.13
1154		Q4 Water Treatment	10/31/2015	SL / N/A	20.0000	27,130.60	100.0000	0.00	0.00	226.09	1,356.53	1,582.62
1216		Q1 Water Treatment	3/31/2016	SL / N/A	20.0000	6,874.14	100.0000	0.00	0.00	0.00	257.78	257.78
1217		Q2 Water Treatment	6/30/2016	SL / N/A	20.0000	36,170.84	100.0000	0.00	0.00	0.00	904.27	904.27
1218		Q3 Water Treatment	9/30/2016	SL / N/A	20.0000	47,890.70	100.0000	0.00	0.00	0.00	598.64	598.64
1219		Q4 Water Treatment	10/31/2016	SL / N/A	20.0000	238,860.51	100.0000	0.00	0.00	0.00	1,990.51	1,990.51
Subtotal: Water Treatment						6,498,022.48		0.00	0.00	2,181,022.06	312,137.81	2,493,159.87
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: Water Treatment						6,498,022.48		0.00	0.00	2,181,022.06	312,137.81	2,493,159.87

Wells

Rainier View Water Co., Inc. [Rain107]
Depreciation Expense
Financial

Sorted: Department

01/01/2016 - 12/31/2016

Syst em No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ Bonus/ (Cur. Yr. Only)	Salvage/ Basis Adj.	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation/ (Sec. 179)	Total Depreciation/ (Sec. 179)
Wells												
246		1993 Wells	1/31/1993	SL / N/A	30.0000	405,070.00	100.0000	0.00	0.00	310,553.59	13,502.33	324,055.92
117		Well (previously asset	11/30/1994	SL / N/A	30.0000	55,384.00	100.0000	0.00	0.00	39,076.42	1,846.13	40,922.55
51		Wells (previously asset	8/1/1995	SL / N/A	30.0000	60,377.00	100.0000	0.00	0.00	41,089.97	2,012.57	43,102.54
125		Wells (previously asset	3/1/1996	SL / N/A	30.0000	66,747.00	100.0000	0.00	0.00	44,127.18	2,224.90	46,352.08
139		Wells (previously asset	12/1/1997	SL / N/A	30.0000	86,366.00	100.0000	0.00	0.00	52,059.57	2,878.87	54,938.44
147		Wells and springs	3/31/1998	SL / N/A	30.0000	5,793.00	100.0000	0.00	0.00	3,443.62	193.10	3,636.72
148		Well and springs	6/30/1998	SL / N/A	30.0000	25,276.00	100.0000	0.00	0.00	14,814.49	842.53	15,657.02
180		Wells & Springs	3/31/1999	SL / N/A	30.0000	5,043.65	100.0000	0.00	0.00	2,830.02	168.12	2,998.14
181		Wells & Springs	6/30/1999	SL / N/A	30.0000	6,023.00	100.0000	0.00	0.00	3,329.43	200.77	3,530.20
182		Wells & Springs	9/30/1999	SL / N/A	30.0000	9,280.76	100.0000	0.00	0.00	5,052.88	309.36	5,362.24
183		Wells & Springs	12/31/1999	SL / N/A	30.0000	10,996.37	100.0000	0.00	0.00	5,895.35	366.55	6,261.90
255		Wells 2000 Q1	3/31/2000	SL / N/A	30.0000	12,236.02	100.0000	0.00	0.00	6,457.94	407.87	6,865.81
256		Wells 2000 Q2	6/30/2000	SL / N/A	30.0000	12,674.64	100.0000	0.00	0.00	6,583.80	422.49	7,006.29
257		Wells 2000 Q3	9/30/2000	SL / N/A	30.0000	10,912.76	100.0000	0.00	0.00	5,577.65	363.76	5,941.41
258		Wells 2000 Q4	12/31/2000	SL / N/A	30.0000	12,363.60	100.0000	0.00	0.00	6,216.14	412.12	6,628.26
318		Wells & Springs Q1	1/31/2001	SL / N/A	30.0000	10,800.63	100.0000	0.00	0.00	5,400.30	360.02	5,760.32
319		wells & springs Q2	3/30/2001	SL / N/A	30.0000	5,147.66	100.0000	0.00	0.00	2,545.25	171.59	2,716.84
320		Wells & springs Q3	9/30/2001	SL / N/A	30.0000	12,713.33	100.0000	0.00	0.00	6,074.18	423.78	6,497.96
382		4th quarter wells	10/31/2001	SL / N/A	30.0000	5,625.28	100.0000	0.00	0.00	2,672.02	187.51	2,859.53
380		Wells & Springs Q1	1/31/2002	SL / N/A	30.0000	1,664.50	100.0000	0.00	0.00	772.10	55.48	827.58
427		1st Quarter additions t	3/31/2003	SL / N/A	30.0000	600.00	100.0000	0.00	0.00	255.00	20.00	275.00
428		3rd Quarter additions t	9/30/2003	SL / N/A	30.0000	8,459.08	100.0000	0.00	0.00	3,454.13	281.97	3,736.10
481		1st Quarter Additions	3/31/2005	SL / N/A	30.0000	16,610.16	100.0000	0.00	0.00	5,951.95	553.67	6,505.62
583		Q1 Additions - Wells	3/31/2007	SL / N/A	30.0000	6,926.39	100.0000	0.00	0.00	2,020.20	230.88	2,251.08
636		Q1 Additions	3/31/2008	SL / N/A	30.0000	11,640.65	100.0000	0.00	0.00	3,007.16	388.02	3,395.18
702		1st qtr wells & springs	3/31/2009	SL / N/A	30.0000	10,581.95	100.0000	0.00	0.00	2,380.93	352.73	2,733.66
752		1st Qtr Wells	3/31/2010	SL / N/A	30.0000	160,703.71	100.0000	0.00	0.00	30,801.54	5,356.79	36,158.33
753		2nd Qtr Wells	6/30/2010	SL / N/A	30.0000	203,465.46	100.0000	0.00	0.00	37,301.99	6,782.18	44,084.17
754		3rd Qtr Wells	9/30/2010	SL / N/A	30.0000	826.72	100.0000	0.00	0.00	144.69	27.56	172.25
811		1st qtr wells and sprinc	3/31/2011	SL / N/A	30.0000	9,577.14	100.0000	0.00	0.00	1,516.39	319.24	1,835.63
919		1st Qtr Wells	3/31/2013	SL / N/A	30.0000	4,383.68	100.0000	0.00	0.00	401.83	146.12	547.95
1146		Eastwood Park Well	5/1/2015	SL / N/A	8.0000	3,487.00	100.0000	0.00	0.00	290.59	435.88	726.47
Subtotal: Wells						1,257,757.14		0.00	0.00	652,098.30	42,244.89	694,343.19
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: Wells						1,257,757.14		0.00	0.00	652,098.30	42,244.89	694,343.19
Subtotal:						47,324,583.36		0.00	0.00	14,668,208.86	1,334,048.15	16,002,257.01
Less dispositions and exchanges:						113,150.57		0.00	0.00	96,039.86	0.00	106,105.01
Grand Totals:						47,211,432.79		0.00	0.00	14,572,169.00	1,334,048.15	15,896,152.00

Rainier View Water Co., Inc. [Rain107]
Amortization Expense

Sorted: Department

Financial
01/01/2016 - 12/31/2016

Syst em No.	S	Description	Date In Service	Amort. Code Sec.	Life	Cost / Other Basis	Bus./ Inv. %	Beg. Accum. Amortization	Current Amortization	End. Accum. Amortization
Unassigned										
169		Loan fees	1/1/1997	Unassigned	180.0000	19.700.00	100.0000	19.700.00	0.00	19.700.00
170		Loan fees	12/31/1998	Unassigned	180.0000	12.500.00	100.0000	12.500.00	0.00	12.500.00
524		Loan Fees - CoBank	7/1/2004	Unassigned	186.0000	8.769.00	100.0000	6.506.01	565.74	7.071.75
Subtotal: Unassigned						40.969.00		38.706.01	565.74	39.271.75
Less dispositions and exchanges:						0.00		0.00	0.00	0.00
Net for: Unassigned						40.969.00		38.706.01	565.74	39.271.75
Subtotal:						40.969.00		38.706.01	565.74	39.271.75
Less dispositions and exchanges:						0.00		0.00	0.00	0.00
Grand Totals:						40.969.00		38.706.01	565.74	39.271.75