

# Capital Improvement Plan

## SCENIC SHORES WATER COMPANY

Asset Depreciation				
Asset	Year Installed	Original Cost	Effective Life	Prior Depreciation
		\$	Years	
Service Meter 11307602	2013	\$130	15	25
ASUS Laptop Computer	2009	\$880	3	880
Center tank standpipe #2	1980	\$0	50	0
Continental Billing System	2008	\$5,000	10	3825
Craftsman Air Compressor		\$0	0	0
Powers Well Sounder		\$0	0	0
Dedicated Sample Test Port #1		\$0	20	0
Dedicated Sample Test Port #2	2009	\$0	20	0
Dedicated Sample Test Port #3		\$0	20	0
Dedicated Sample Test Port #4		\$0	20	0
Dedicated Sample Test Port #5		\$0	20	0
Dedicated Sample Test Port #6		\$0	20	0
Dedicated Sample Test Port #7		\$0	20	0
FC200 hand held Super Raptor Radio & power dock	2009	\$4,400	7	3811
Fence- six foot high security	2009	\$1,500	25	551
PARK METER	2013	\$1,000	20	145
Security Gate (Electronic Key)	2007	\$9,167	20	5002
Security Gate (Computer)	2016	\$1,814	5	0
Surveillance System	2008	\$12,197	10	1398
Fencing- Six foot high security		\$0	20	0
Dodge Ram	2013	\$7,802	6	3025
Gate- Main Park	2006	\$2,600	15	1828
Generator #1	2006	\$25,000	10	24181
Generator #2	2006	\$25,000	10	24181
HP Laser Jet Printer	2009	\$300	3	300
HP Officejet All-in-One Printer-Fax	2008	\$300	3	300
HP Pavilian Laptop	2010	\$880	3	880
Hp Pavilion laptop	2008	\$1,200	5	1200
Isolation Valves	2003	\$29,535	12	29535
Itron MV-RS Software	2009	\$2,000	8	1732
Main Wearhouse		\$0	0	0
North tank standpipe #1	1985	\$0	50	0
Olympus Digital Voice Recorder	2009	\$0	0	0
Pervasive PSQL SUMMIT	2009	\$2,000	8	1732
Pump House		\$0	0	

Asset	Year Installed	Original Cost	Effective Life	Prior Depreciation
		\$	Years	
Aquavar Pump Control	2009	\$8,000	15	4349
Berkley East booster pump	1996	\$0	20	
Berkley West booster pump	1996	\$0	20	
Control Pannel for Generator #1	2006	\$4,500	20	2660
Control Pannel for Generator #2	2006	\$4,000	20	2364
Pneumatic tank	1996	\$0	0	
RUG3 RTU	2010	\$7,972	15	3774
Variable Speed pump	2009	\$12,000	15	6524
Whitewater pressure pump	1996	\$0	0	
Quickbooks Pro 2013	2013	\$425	5	221
Service Meter # 09304725	2012	\$130	20	30
Service Meter # 10315283	2011	\$154	20	47
Service Meter # 11302108	2011	\$153	20	47
Service Meter # 11302111	2011	\$153	20	47
Service Meter # 11302115	2011	\$153	20	47
Service Meter # 11302124	2011	\$130	20	40
Service Meter # 11302125	2011	\$130	20	40
Service Meter # 11302127	2011	\$130	20	40
Service Meter # 11302130	2011	\$130	20	40
Service Meter # 11302131	2011	\$130	20	40
Service Meter # 11302132	2011	\$130	20	40
Service Meter # 11309174	2011	\$164	20	50
Service Meter # 1302128	2011	\$130	20	40
Service Meter #05502237	2009	\$153	20	67
Service Meter #05502256	2009	\$153	20	67
Service Meter #09304507	2009	\$130	20	57
Service Meter #09304508	2009	\$130	20	57
Service Meter #09304509	2009	\$130	15	71
Service Meter #09304511	2009	\$130	20	57
Service Meter #09304513	2009	\$130	15	71
Service Meter #09304514	2009	\$130	20	57
Service Meter #09304515	2009	\$130	15	71
Service Meter #09304585	2009	\$130	15	71
Service Meter #09304586	2009	\$130	20	57
Service Meter #09304587	2009	\$130	20	57
Service Meter #09304588	2009	\$130	15	71
Service Meter #09304589	2009	\$130	20	57
Service Meter #09304590	2009	\$130	15	71
Service Meter #09304591	2009	\$130	20	57
Service Meter #09304592	2009	\$130	15	71
Service Meter #09304593	2009	\$130	20	57

Asset	Year Installed	Original Cost	Effective Life	Prior Depreciation
		\$	Years	
Service Meter #09304594	2009	\$130	15	71
Service Meter #09304596	2009	\$130	20	57
Service Meter #09304597	2009	\$130	15	71
Service Meter #09304598	2009	\$130	15	71
Service Meter #09304599	2009	\$130	20	57
Service Meter #09304600	2009	\$130	15	71
Service Meter #09304601	2009	\$130	20	57
Service Meter #09304602	2009	\$130	15	71
Service Meter #09304603	2009	\$130	20	57
Service Meter #09304604	2009	\$130	15	71
Service Meter #09304605	2009	\$130	20	57
Service Meter #09304606	2009	\$130	15	71
Service Meter #09304607	2009	\$130	20	57
Service Meter #09304608	2009	\$130	15	71
Service Meter #09304609	2009	\$130	20	57
Service Meter #09304610	2009	\$130	15	71
Service Meter #09304611	2009	\$130	15	71
Service Meter #09304612	2009	\$130	20	57
Service Meter #09304613	2009	\$130	15	71
Service Meter #09304615	2009	\$130	15	71
Service Meter #09304616	2009	\$130	20	57
Service Meter #09304617	2009	\$130	15	71
Service Meter #09304618	2009	\$130	20	57
Service Meter #09304619	2009	\$130	15	71
Service Meter #09304620	2009	\$130	15	71
Service Meter #09304621	2009	\$130	20	57
Service Meter #09304622	2009	\$130	15	71
Service Meter #09304623	2009	\$130	20	57
Service Meter #09304624	2009	\$130	15	71
Service Meter #09304625	2009	\$130	15	71
Service Meter #09304626	2009	\$130	20	57
Service Meter #09304627	2009	\$130	15	71
Service Meter #09304628	2009	\$130	15	71
Service Meter #09304629	2009	\$130	15	71
Service Meter #09304630	2009	\$130	15	71
Service Meter #09304631	2009	\$130	20	57
Service Meter #09304632	2009	\$130	15	71
Service Meter #09304633	2009	\$130	20	57
Service Meter #09304634	2009	\$130	20	57
Service Meter #09304635	2009	\$130	20	57
Service Meter #09304636	2009	\$130	15	71

Asset	Year Installed	Original Cost	Effective Life	Prior Depreciation
		\$	Years	
Service Meter #09304637	2009	\$130	20	57
Service Meter #09304638	2009	\$130	15	71
Service Meter #09304639	2009	\$130	20	57
Service Meter #09304640	2009	\$130	15	71
Service Meter #09304641	2010	\$130	15	71
Service Meter #09304642	2009	\$130	20	57
Service Meter #09304643	2009	\$130	15	71
Service Meter #09304644	2009	\$130	15	71
Service Meter #09304645	2009	\$130	20	57
Service Meter #09304646	2009	\$130	15	71
Service Meter #09304647 and #11307569	2009	\$130	20	57
Service Meter #09304648	2009	\$130	20	57
Service Meter #09304649	2009	\$130	15	71
Service Meter #09304650	2009	\$130	15	71
Service Meter #09304651	2009	\$130	15	71
Service Meter #09304652	2009	\$130	20	57
Service Meter #09304653	2009	\$130	20	57
Service Meter #09304654	2009	\$130	15	71
Service Meter #09304655	2009	\$130	20	57
Service Meter #09304656	2009	\$130	20	57
Service Meter #09304659	2009	\$130	15	71
Service Meter #09304660	2009	\$130	20	57
Service Meter #09304661	2009	\$130	15	71
Service Meter #09304663	2009	\$130	15	71
Service Meter #09304664	2009	\$130	20	57
Service Meter #09304665	2009	\$130	15	71
Service Meter #09304666	2009	\$130	15	71
Service Meter #09304667	2009	\$130	20	57
Service Meter #09304668	2009	\$130	15	71
Service Meter #09304669	2009	\$130	15	71
Service Meter #09304670	2009	\$130	20	57
Service Meter #09304671	2009	\$130	15	71
Service Meter #09304672	2009	\$130	20	57
Service Meter #09304673	2009	\$130	15	71
Service Meter #09304674	2009	\$130	20	57
Service Meter #09304675	2009	\$130	15	71
Service Meter #09304676	2009	\$130	20	57
Service Meter #09304677	2009	\$130	15	71
Service Meter #09304678 and 11307605.	2009	\$130	15	71
Service Meter #09304679	2009	\$130	20	57
Service Meter #09304680	2009	\$130	15	71

Asset	Year Installed	Original Cost	Effective Life	Prior Depreciation
		\$	Years	
Service Meter #09304681	2009	\$130	20	57
Service Meter #09304683	2009	\$130	20	57
Service Meter #09304684	2009	\$130	15	71
Service Meter #09304685	2009	\$130	20	57
Service Meter #09304686	2009	\$130	15	71
Service Meter #09304687	2009	\$130	20	57
Service Meter #09304688	2009	\$130	15	71
Service Meter #09304689	2009	\$130	15	71
Service Meter #09304690	2009	\$130	15	71
Service Meter #09304692	2009	\$130	20	57
Service Meter #09304693	2009	\$130	20	57
Service Meter #09304694	2009	\$314	20	138
Service Meter #09304695	2009	\$314	20	138
Service Meter #09304696	2009	\$314	20	138
Service Meter #09304698	2009	\$314	20	138
Service Meter #09304699	2009	\$314	20	138
Service Meter #09304700	2009	\$314	20	138
Service Meter #09304701	2009	\$314	20	138
Service Meter #09304702	2009	\$314	20	138
Service Meter #09304703	2009	\$314	20	138
Service Meter #09304705	2009	\$314	20	138
Service Meter #09304706	2009	\$314	20	138
Service Meter #09304707	2009	\$314	20	138
Service Meter #09304708	2009	\$314	20	138
Service Meter #09304709	2009	\$314	20	138
Service Meter #09304710	2009	\$314	20	138
Service Meter #09304711	2009	\$314	20	138
Service Meter #09304712	2009	\$314	20	138
Service Meter #09304713	2009	\$314	20	138
Service Meter #09304714	2009	\$314	20	138
Service Meter #09304715	2009	\$314	20	138
Service Meter #09304717	2009	\$314	20	138
Service Meter #09304718	2009	\$314	20	138
Service Meter #09304719	2009	\$314	20	138
Service Meter #09304720	2009	\$314	20	138
Service Meter #09304721	2009	\$314	20	138
Service Meter #09304722	2009	\$314	20	138
Service Meter #09304723	2009	\$314	20	138
Service Meter #09304724	2009	\$314	20	138
Service Meter #09304726	2009	\$314	20	138
Service Meter #09304727	2009	\$314	20	138

Asset	Year Installed	Original Cost	Effective Life	Prior Depreciation
		\$	Years	
Service Meter #09304728	2009	\$314	20	138
Service Meter #09304729	2009	\$314	20	138
Service Meter #09304730	2009	\$314	20	138
Service Meter #09304731	2009	\$314	20	138
Service Meter #09304732	2009	\$314	20	138
Service Meter #09304733	2009	\$314	20	138
Service Meter #09304734	2009	\$130	20	57
Service Meter #09304735	2009	\$130	20	57
Service Meter #09304736	2009	\$130	20	57
Service Meter #09304737	2009	\$130	20	57
Service Meter #09304738	2009	\$130	20	57
Service Meter #09304739	2009	\$130	20	57
Service Meter #09304740	2009	\$130	20	57
Service Meter #09304741	2009	\$130	20	57
Service Meter #09304741	2009	\$130	20	57
Service Meter #09304742	2009	\$130	20	57
Service Meter #09304743	2009	\$130	20	57
Service Meter #09304744	2009	\$130	20	57
Service Meter #09304745	2009	\$130	20	57
Service Meter #09304747	2009	\$130	20	57
Service Meter #09304748	2009	\$130	20	57
Service Meter #09304749	2009	\$130	20	57
Service Meter #09304750	2009	\$130	20	57
Service Meter #09305748	2009	\$130	20	57
Service Meter #09305749	2009	\$130	20	57
Service Meter #09305750	2009	\$130	20	57
Service Meter #09305751	2009	\$130	20	57
Service Meter #09305841	2009	\$130	20	57
Service Meter #10301472	2009	\$130	20	57
Service Meter #10301871	2009	\$130	20	57
Service Meter #10315202	2011	\$153	20	47
Service Meter #10315353	2011	\$130	20	40
Service Meter #10315354	2011	\$130	20	40
Service Meter #10322335	2012	\$185	20	43
Service Meter #11000467	2011	\$153	20	47
Service Meter #11302107	2011	\$153	20	47
Service Meter #11302110	2011	\$153	20	47
Service Meter #11302112	2011	\$153	20	47
Service Meter #11302113	2011	\$164	20	50
Service Meter #11302113	2011	\$153	20	47
Service Meter #11302114	2011	\$153	20	47

Asset	Year Installed	Original Cost	Effective Life	Prior Depreciation
		\$	Years	
Service Meter #11302116	2011	\$164	20	50
Service Meter #11302126	2009	\$130	20	57
Service Meter #11302129	2011	\$130	20	40
Service Meter #11307560	2013	\$130	20	19
Service Meter #11307566	2012	\$129	20	30
Service Meter #11307567	2012	\$129	20	30
Service Meter #11307568	2012	\$129	20	30
Service Meter #11307570	2012	\$129	20	30
Service Meter #11307572	2012	\$129	20	30
Service Meter #11307585	2012	\$129	20	30
Service Meter #11307593	2013	\$130	20	19
Service Meter #11307596	2012	\$129	20	30
Service Meter #11307597	2012	\$129	20	30
Service Meter #11307598	2012	\$129	20	30
Service Meter #11307599	2012	\$129	20	30
Service Meter #11307600	2012	\$129	20	30
Service Meter #11307601	2012	\$129	20	30
Service Meter #11307604	2013	\$130	20	19
Service Meter #11307606	2013	\$130	20	19
Service Meter #11309169	2011	\$164	20	50
Service Meter #11309170	2011	\$164	20	50
Service Meter #11309171	2011	\$164	20	50
Service Meter #11309172	2011	\$164	20	50
Service Meter #11309173	2011	\$164	20	50
Service Meter #11309175	2011	\$164	20	50
Service Meter #11309176	2011	\$164	20	50
Service Meter #11309177	2011	\$164	20	50
Service Meter #11309178	2011	\$164	20	50
Service Meter #11309179	2011	\$164	20	50
Service Meter #11309180	2011	\$164	20	50
Service Meter #11309181	2011	\$164	20	50
Service Meter #11309182	2011	\$164	20	50
Service Meter #11309183	2001	\$164	20	50
Service Meter #67739311	2009	\$130	20	57
Service Meter #67739312	2009	\$130	20	57
Service Meter #68174324	2009	\$130	20	57
Service Meter #69153383	2009	\$130	20	57
Service Meter #69153384	2009	\$130	20	57
Service Meter #69153386	2009	\$130	20	57
Service Meter #9304704	2009	\$164	20	72
Service Meter 11302109	2011	\$153	20	47

Asset	Year Installed	Original Cost	Effective Life	Prior Depreciation
		\$	Years	
South tank standpipe #3	2009	\$224,708	50	26964
Subsurface Leak Detector	2009	\$3,200	6	3057
UniPro Software Suite	2011	\$300	3	300
Apple iPhone	2015	\$500	3	0
Apple iPhone	2015	\$500	3	0
Apple iPhone	2015	\$500	3	0
Well House # 1	1996	\$0	0	
Master Meter Well 1	2009	\$900	15	489
Well #1	2009	\$20,442	15	11113
Well House # 2	1996	\$0	0	
Master Meter Well 2	2008	\$900	15	544
Well #2	2011	\$7,699	15	3021
Well House # 3	1996	\$0	0	
Master Meter Well 3	2008	\$900	15	544
Well #3	2016	\$3,570	15	0
Water Main Upgrade	2009	\$72,293	50	8676
Isolation Valve #1	2015	\$3,003	20	0
Isolation Valve #2	2016	\$4,240	20	0
		<b>\$551,526</b>		<b>\$195,434</b>



**Capital Improvement Plan**  
**SCENIC SHORES WATER COMPANY**

Asset Depreciation			
Asset	Current Depreciation	Total Depreciation	Ending Book Value
	YE 6/30/2016		
Service Meter 11307602	14	39	\$91
ASUS Laptop Computer	0	880	\$0
Center tank standpipe #2	0	0	\$0
Continental Billing System	328	4153	\$847
Craftsman Air Compressor	0	0	\$0
Powers Well Sounder	0	0	\$0
Dedicated Sample Test Port #1	0	0	\$0
Dedicated Sample Test Port #2	0	0	\$0
Dedicated Sample Test Port #3	0	0	\$0
Dedicated Sample Test Port #4	0	0	\$0
Dedicated Sample Test Port #5	0	0	\$0
Dedicated Sample Test Port #6	0	0	\$0
Dedicated Sample Test Port #7	0	0	\$0
FC200 hand held Super Raptor Radio & power dock	393	4204	\$196
Fence- six foot high security	76	627	\$873
PARK METER	86	231	\$769
Security Gate (Electronic Key)	417	5419	\$3,748
Security Gate (Computer)	363	363	\$1,451
Surveillance System	119	1517	\$10,680
Fencing- Six foot high security	0	0	\$0
Dodge Ram	1365	4390	\$3,412
Gate- Main Park	119	1947	\$653
Generator #1	819	25000	\$0
Generator #2	819	25000	\$0
HP Laser Jet Printer	0	300	\$0
HP Officejet All-in-One Printer-Fax	0	300	\$0
HP Pavilian Laptop	0	880	\$0
Hp Pavilion laptop	0	1200	\$0
Isolation Valves	0	29535	\$0
Itron MV-RS Software	178	1910	\$90
Main Wearhouse	0	0	\$0
North tank standpipe #1	0	0	\$0
Olympus Digital Voice Recorder	0	0	\$0
Pervasive PSQL SUMMIT	178	1910	\$90
Pump House		0	\$0

Asset	Current Depreciation	Total Depreciation	Ending Book Value
	YE 6/30/2016		
Aquavar Pump Control	487	4836	\$3,164
Berkley East booster pump		0	\$0
Berkley West booster pump		0	\$0
Control Pannel for Generator #1	184	2844	\$1,656
Control Pannel for Generator #2	164	2528	\$1,472
Pneumatic tank		0	\$0
RUG3 RTU	560	4334	\$3,638
Variable Speed pump	730	7254	\$4,746
Whitewater pressure pump		0	\$0
Quickbooks Pro 2013	82	303	\$122
Service Meter # 09304725	10	40	\$90
Service Meter # 10315283	11	58	\$96
Service Meter # 11302108	11	58	\$95
Service Meter # 11302111	11	58	\$95
Service Meter # 11302115	11	58	\$95
Service Meter # 11302124	9	49	\$81
Service Meter # 11302125	9	49	\$81
Service Meter # 11302127	9	49	\$81
Service Meter # 11302130	9	49	\$81
Service Meter # 11302131	9	49	\$81
Service Meter # 11302132	9	49	\$81
Service Meter # 11309174	11	61	\$103
Service Meter # 1302128	9	49	\$81
Service Meter #05502237	9	76	\$77
Service Meter #05502256	9	76	\$77
Service Meter #09304507	7	64	\$66
Service Meter #09304508	7	64	\$66
Service Meter #09304509	8	79	\$51
Service Meter #09304511	7	64	\$66
Service Meter #09304513	8	79	\$51
Service Meter #09304514	7	64	\$66
Service Meter #09304515	8	79	\$51
Service Meter #09304585	8	79	\$51
Service Meter #09304586	7	64	\$66
Service Meter #09304587	7	64	\$66
Service Meter #09304588	8	79	\$51
Service Meter #09304589	7	64	\$66
Service Meter #09304590	8	79	\$51
Service Meter #09304591	7	64	\$66
Service Meter #09304592	8	79	\$51
Service Meter #09304593	7	64	\$66

Asset	Current Depreciation	Total Depreciation	Ending Book Value
	YE 6/30/2016		
Service Meter #09304594	8	79	\$51
Service Meter #09304596	7	64	\$66
Service Meter #09304597	8	79	\$51
Service Meter #09304598	8	79	\$51
Service Meter #09304599	7	64	\$66
Service Meter #09304600	8	79	\$51
Service Meter #09304601	7	64	\$66
Service Meter #09304602	8	79	\$51
Service Meter #09304603	7	64	\$66
Service Meter #09304604	8	79	\$51
Service Meter #09304605	7	64	\$66
Service Meter #09304606	8	79	\$51
Service Meter #09304607	7	64	\$66
Service Meter #09304608	8	79	\$51
Service Meter #09304609	7	64	\$66
Service Meter #09304610	8	79	\$51
Service Meter #09304611	8	79	\$51
Service Meter #09304612	7	64	\$66
Service Meter #09304613	8	79	\$51
Service Meter #09304615	8	79	\$51
Service Meter #09304616	7	64	\$66
Service Meter #09304617	8	79	\$51
Service Meter #09304618	7	64	\$66
Service Meter #09304619	8	79	\$51
Service Meter #09304620	8	79	\$51
Service Meter #09304621	7	64	\$66
Service Meter #09304622	8	79	\$51
Service Meter #09304623	7	64	\$66
Service Meter #09304624	8	79	\$51
Service Meter #09304625	8	79	\$51
Service Meter #09304626	7	64	\$66
Service Meter #09304627	8	79	\$51
Service Meter #09304628	8	79	\$51
Service Meter #09304629	8	79	\$51
Service Meter #09304630	8	79	\$51
Service Meter #09304631	7	64	\$66
Service Meter #09304632	8	79	\$51
Service Meter #09304633	7	64	\$66
Service Meter #09304634	7	64	\$66
Service Meter #09304635	7	64	\$66
Service Meter #09304636	8	79	\$51

Asset	Current Depreciation	Total Depreciation	Ending Book Value
	YE 6/30/2016		
Service Meter #09304637	7	64	\$66
Service Meter #09304638	8	79	\$51
Service Meter #09304639	7	64	\$66
Service Meter #09304640	8	79	\$51
Service Meter #09304641	8	79	\$51
Service Meter #09304642	7	64	\$66
Service Meter #09304643	8	79	\$51
Service Meter #09304644	8	79	\$51
Service Meter #09304645	7	64	\$66
Service Meter #09304646	8	79	\$51
Service Meter #09304647 and #11307569	7	64	\$66
Service Meter #09304648	7	64	\$66
Service Meter #09304649	8	79	\$51
Service Meter #09304650	8	79	\$51
Service Meter #09304651	8	79	\$51
Service Meter #09304652	7	64	\$66
Service Meter #09304653	7	64	\$66
Service Meter #09304654	8	79	\$51
Service Meter #09304655	7	64	\$66
Service Meter #09304656	7	64	\$66
Service Meter #09304659	8	79	\$51
Service Meter #09304660	7	64	\$66
Service Meter #09304661	8	79	\$51
Service Meter #09304663	8	79	\$51
Service Meter #09304664	7	64	\$66
Service Meter #09304665	8	79	\$51
Service Meter #09304666	8	79	\$51
Service Meter #09304667	7	64	\$66
Service Meter #09304668	8	79	\$51
Service Meter #09304669	8	79	\$51
Service Meter #09304670	7	64	\$66
Service Meter #09304671	8	79	\$51
Service Meter #09304672	7	64	\$66
Service Meter #09304673	8	79	\$51
Service Meter #09304674	7	64	\$66
Service Meter #09304675	8	79	\$51
Service Meter #09304676	7	64	\$66
Service Meter #09304677	8	79	\$51
Service Meter #09304678 and 11307605.	8	79	\$51
Service Meter #09304679	7	64	\$66
Service Meter #09304680	8	79	\$51

Asset	Current Depreciation	Total Depreciation	Ending Book Value
	YE 6/30/2016		
Service Meter #09304681	7	64	\$66
Service Meter #09304683	7	64	\$66
Service Meter #09304684	8	79	\$51
Service Meter #09304685	7	64	\$66
Service Meter #09304686	8	79	\$51
Service Meter #09304687	7	64	\$66
Service Meter #09304688	8	79	\$51
Service Meter #09304689	8	79	\$51
Service Meter #09304690	8	79	\$51
Service Meter #09304692	7	64	\$66
Service Meter #09304693	7	64	\$66
Service Meter #09304694	18	156	\$158
Service Meter #09304695	18	156	\$158
Service Meter #09304696	18	156	\$158
Service Meter #09304698	18	156	\$158
Service Meter #09304699	18	156	\$158
Service Meter #09304700	18	156	\$158
Service Meter #09304701	18	156	\$158
Service Meter #09304702	18	156	\$158
Service Meter #09304703	18	156	\$158
Service Meter #09304705	18	156	\$158
Service Meter #09304706	18	156	\$158
Service Meter #09304707	18	156	\$158
Service Meter #09304708	18	156	\$158
Service Meter #09304709	18	156	\$158
Service Meter #09304710	18	156	\$158
Service Meter #09304711	18	156	\$158
Service Meter #09304712	18	156	\$158
Service Meter #09304713	18	156	\$158
Service Meter #09304714	18	156	\$158
Service Meter #09304715	18	156	\$158
Service Meter #09304717	18	156	\$158
Service Meter #09304718	18	156	\$158
Service Meter #09304719	18	156	\$158
Service Meter #09304720	18	156	\$158
Service Meter #09304721	18	156	\$158
Service Meter #09304722	18	156	\$158
Service Meter #09304723	18	156	\$158
Service Meter #09304724	18	156	\$158
Service Meter #09304726	18	156	\$158
Service Meter #09304727	18	156	\$158

Asset	Current Depreciation	Total Depreciation	Ending Book Value
	YE 6/30/2016		
Service Meter #09304728	18	156	\$158
Service Meter #09304729	18	156	\$158
Service Meter #09304730	18	156	\$158
Service Meter #09304731	18	156	\$158
Service Meter #09304732	18	156	\$158
Service Meter #09304733	18	156	\$158
Service Meter #09304734	7	64	\$66
Service Meter #09304735	7	64	\$66
Service Meter #09304736	7	64	\$66
Service Meter #09304737	7	64	\$66
Service Meter #09304738	7	64	\$66
Service Meter #09304739	7	64	\$66
Service Meter #09304740	7	64	\$66
Service Meter #09304741	7	64	\$66
Service Meter #09304741	7	64	\$66
Service Meter #09304742	7	64	\$66
Service Meter #09304743	7	64	\$66
Service Meter #09304744	7	64	\$66
Service Meter #09304745	7	64	\$66
Service Meter #09304747	7	64	\$66
Service Meter #09304748	7	64	\$66
Service Meter #09304749	7	64	\$66
Service Meter #09304750	7	64	\$66
Service Meter #09305748	7	64	\$66
Service Meter #09305749	7	64	\$66
Service Meter #09305750	7	64	\$66
Service Meter #09305751	7	64	\$66
Service Meter #09305841	7	64	\$66
Service Meter #10301472	7	64	\$66
Service Meter #10301871	7	64	\$66
Service Meter #10315202	11	58	\$95
Service Meter #10315353	9	49	\$81
Service Meter #10315354	9	49	\$81
Service Meter #10322335	14	57	\$128
Service Meter #11000467	11	58	\$95
Service Meter #11302107	11	58	\$95
Service Meter #11302110	11	58	\$95
Service Meter #11302112	11	58	\$95
Service Meter #11302113	11	61	\$103
Service Meter #11302113	11	58	\$95
Service Meter #11302114	11	58	\$95

Asset	Current Depreciation	Total Depreciation	Ending Book Value
	YE 6/30/2016		
Service Meter #11302116	11	61	\$103
Service Meter #11302126	7	64	\$66
Service Meter #11302129	9	49	\$81
Service Meter #11307560	11	30	\$100
Service Meter #11307566	10	40	\$89
Service Meter #11307567	10	40	\$89
Service Meter #11307568	10	40	\$89
Service Meter #11307570	10	40	\$89
Service Meter #11307572	10	40	\$89
Service Meter #11307585	10	40	\$89
Service Meter #11307593	11	30	\$100
Service Meter #11307596	10	40	\$89
Service Meter #11307597	10	40	\$89
Service Meter #11307598	10	40	\$89
Service Meter #11307599	10	40	\$89
Service Meter #11307600	10	40	\$89
Service Meter #11307601	10	40	\$89
Service Meter #11307604	11	30	\$100
Service Meter #11307606	11	30	\$100
Service Meter #11309169	11	61	\$103
Service Meter #11309170	11	61	\$103
Service Meter #11309171	11	61	\$103
Service Meter #11309172	11	61	\$103
Service Meter #11309173	11	61	\$103
Service Meter #11309175	11	61	\$103
Service Meter #11309176	11	61	\$103
Service Meter #11309177	11	61	\$103
Service Meter #11309178	11	61	\$103
Service Meter #11309179	11	61	\$103
Service Meter #11309180	11	61	\$103
Service Meter #11309181	11	61	\$103
Service Meter #11309182	11	61	\$103
Service Meter #11309183	11	61	\$103
Service Meter #67739311	7	64	\$66
Service Meter #67739312	7	64	\$66
Service Meter #68174324	7	64	\$66
Service Meter #69153383	7	64	\$66
Service Meter #69153384	7	64	\$66
Service Meter #69153386	7	64	\$66
Service Meter #9304704	9	81	\$83
Service Meter 11302109	11	58	\$95

Asset	Current Depreciation	Total Depreciation	Ending Book Value
	YE 6/30/2016		
South tank standpipe #3	4494	31458	\$193,250
Subsurface Leak Detector	143	3200	\$0
UniPro Software Suite	0	300	\$0
Apple iPhone	167	167	\$333
Apple iPhone	167	167	\$333
Apple iPhone	167	167	\$333
Well House # 1		0	\$0
Master Meter Well 1	55	544	\$356
Well #1	1244	12357	\$8,085
Well House # 2		0	\$0
Master Meter Well 2	47	591	\$309
Well #2	624	3645	\$4,054
Well House # 3		0	\$0
Master Meter Well 3	47	591	\$309
Well #3	238	238	\$3,332
Water Main Upgrade	1446	10122	\$62,171
Isolation Valve #1	150	150	\$2,853
Isolation Valve #2	212	212	\$4,028
	<b>\$18,993</b>	<b>\$214,427</b>	<b>\$337,099</b>