

Assets, and Depreciation Schedules, CIAC (CIAC must be marked with X or C)											734,404	End of Test Year		#REF!			
(p)	(q)	(r)	(s)	(t)	(u)	(v)	(w)	(x)	(y)	(z)							
CIAC	Asset Category	Asset Description	Date in Service	Service Life	Salvage Value	Original Cost	Depreciation	Acc. Depn (Beg)	Acc. Depn (End)	Rate Base							
X / C	Drop-Down	List	mm/dd/yy	Yrs	%	\$	Annual	Beginning	Ending	\$							
		Click here for instructions											\$ -	\$ -	\$ -	\$ -	\$ -
		PUMP HOUSE (2)	8/1/1997	39		\$10,236	262	5,362	5,624								
		IMPROVEMENTS	5/1/1998	39		\$ 4,137	106	1,790	1,896								
		FAX MACHINE	6/1/2000	5		\$ 113	-	113	113								
		WELL DRILLING	4/1/2000	39		\$ 1,000	25	455	480								
		DESK	7/1/2003	7		\$ 675	-	675	675								
		COMPUTER	7/4/2004	5		\$ 2,427	-	2,427	2,427								
		IMPROVEMENTS	11/1/2004	39		\$ 2,398	62	807	869								
		IMPROVEMENTS	6/1/1998	39		\$ 6,304	162	2,937	3,099								
		IMPROVEMENTS	8/1/1999	39		\$ 4,057	104	1,703	1,807								
		IMPROVEMENTS	7/1/2001	39		\$21,415	549	7,939	8,488								
		COMPUTER	7/1/2007	5		\$ 1,123	-	1,123	1,123								
		IMPROVEMENTS	7/1/2010	39		\$ 3,000	77	574	651								
		IMPROVEMENTS - PIPES	11/1/2013	39		\$12,998	333	1,375	1,708								
		LAND	12/1/1976	-		\$ 6,400	-	-	-								
		PUMP HOUSE	12/1/1976	30		\$ 6,600	-	6,600	6,600								
		WELLS	12/1/1976	35		\$11,213	-	11,213	11,213								
		ELECTRIC PUMP	12/1/1976	20		\$31,493	-	31,493	31,493								
		RESERVOIRS	12/1/1976	60		\$20,812	347	14,771	15,118								
		TRANSMISSION	12/1/1976	75		\$95,126	1,269	54,266	55,535								
		HYDRANTS	12/1/1976	75		\$ 8,280	110	4,528	4,638								
		METERS	12/1/1976	100		\$22,000	220	7,260	7,480								
		METERS	6/1/1995	100		\$19,252	192	3,982	4,174								
		LOTS	8/1/1997	-		\$23,300	-	-	-								
		METERS	7/1/2001	100		\$ 9,178	92	1,331	1,423								
		IMPROVEMENTS	11/25/2009	39		\$ 1,087	28	227	255								
		IMPROVEMENTS	6/29/2011	39		\$ 1,215	31	203	234								
		IMPROVEMENTS	3/15/2013	39		\$ 495	13	62	75								
		IMPROVEMENTS	10/30/2013	39		\$ 453	12	50	62								
		IMPROVEMENTS	11/23/2013	39		\$ 453	12	49	61								
		IMPROVEMENTS	3/22/2014	39		\$ 372	9	35	44								
		IMPROVEMENTS	7/11/2014	39		\$ 1,128	29	100	129								
		IMPROVEMENTS	8/13/2014	39		\$ 320	8	27	35								
		IMPROVEMENTS	8/13/2014	39		\$ 2,613	67	225	292								
		IMPROVEMENTS	12/9/2014	39		\$ 482	12	37	49								
		IMPROVEMENTS	9/25/2015	39		\$ 4,888	125	289	414								
		IMPROVEMENTS	12/5/2015	39		\$ 826	21	43	64								
		IMPROVEMENTS	11/22/2016	39		\$ 1,564	40	45	85								
		IMPROVEMENTS	2/17/2017	39		\$ 1,814	47	41	88								
		IMPROVEMENTS	9/15/2017	39		\$ 536	14	3	17								
		IMPROVEMENTS	11/30/2017	39		\$ 873	20	3	23								
		IMPROVEMENTS	4/4/2018	39		\$ 560	8	0	8								
		IMPROVEMENTS	3/31/2018	39		\$ 688	14	0	14								
		IMPROVEMENTS	4/30/2018	39		\$ 1,817	33	0	33								
		IMPROVEMENTS	5/31/2018	39		\$ 5,098	82	0	82								
		LINE EXTENSIONS	6/30/2018	39		\$ 5,333	74	0	74								
		IMPROVEMENTS	7/31/2018	39		\$ 4,352	51	0	51								
		IMPROVEMENTS	8/31/2018	39		\$ 833	8	0	8								
		NEW METER	9/30/2018	39		\$ 172	1	0	1								
		IMPROVEMENTS	9/30/2018	39		\$ 1,579	12	0	12								
		IMPROVEMENTS	12/31/2018	39		\$ 177	1	0	1								
		IMPROVEMENTS	12/31/2018	39		\$ 188	1	0	1								
		IMPROVEMENTS	12/31/2018	39		\$ 3,769	4	0	4								
						367,202	\$ 4,687	\$ 164,163	\$ 168,850								