

COMPANY _____

JANUARY 1, 2008

PROPERTY ALLOCATION FACTORS

(IF NONE, SHOW NONE)

PROPERTY	PROPERTY DESCRIPTION (Show Quantity, size, length, and material)	ORIGINAL COST \$
1. WATER SYSTEM LAND		
2. WATER SYSTEM BUILDINGS		
3. WATER TANKS		
4. WATER WELLS		
5. WATER PUMPS		
6. WATER TREATMENT PLANTS		
7. WATER LINES (LENGTH, SIZE, MATERIAL)		
8. WATER SERVICES		
9. WATER METERS		
10. FIRE HYDRANTS		
11. OTHER TAXABLE ASSETS		
12. FURNITURE AND FIXTURES		
13. AUTOMOBILES & TRUCKS (IF LICENSED, CLAIM EXEMPTION ON OTC FORM 902-4)		
14. TOOLS, SHOP, GARAGE AND LAB EQUIPMENT		
15. POWER-OPERATED EQUIPMENT (BACKHOES, TRENCHERS, ETC.)		
16. MATERIALS, SUPPLIES, WAREHOUSE STOCK AND METERS IN STORAGE		
17. LESS TOTAL ACCUMULATED DEPRECIATION		
18. TOTAL ORIGINAL COST LESS DEPRECIATION (LINES 1 THRU 17)		
19. EXEMPT PROPERTY ORIGINAL COST (OTC FORM 902-4)		

NUMBER OF ACTIVE METERED CUSTOMERS _____

WHAT YEAR WAS THIS SYSTEM BUILT? _____

NUMBER OF ACTIVE UNMETERED CUSTOMERS _____

NUMBER OF INACTIVE CUSTOMERS _____

TOTAL ACTIVE CUSTOMERS _____