

Asset *	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = C	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
<b>Group: CIAC Amort</b>											
1	Utility Plant (pre-1966)	1/01/65	10,624.49	0.00	0.00	10,624.49	0.00	10,624.49	0.00	S/L	39.0
2	Land	1/01/50	6,412.00	0.00	0.00	0.00	0.00	0.00	6,412.00	Land	0.0
<b>No Group</b>			<b>17,036.49</b>	<b>0.00c</b>	<b>0.00</b>	<b>10,624.49</b>	<b>0.00</b>	<b>10,624.49</b>	<b>6,412.00</b>		
<b>Group: CIAC Amort</b>											
134	CIAC - 304 New Tank	12/29/08	-24,873.00	0.00c	0.00	0.00	0.00	0.00	-24,873.00	Amort	40.0
138	304.10 - Structure 96 tank	1/01/95	-10,210.00	0.00	0.00	-2,039.88	-169.88	-2,209.76	-8,000.24	Amort	60.1
139	304.11 - Structure 96 tank	1/01/96	-96,581.00	0.00	0.00	-23,370.62	-1,931.62	-25,302.24	-71,278.76	Amort	50.0
140	304.12 - Structure	1/01/97	-13,182.00	0.00	0.00	-2,904.17	-264.17	-3,168.34	-10,013.66	Amort	49.9
141	304.13a - New Tank 232nd St	1/01/03	-5,819.00	0.00	0.00	-358.00	-115.00	-473.00	-5,346.00	Amort	50.6
142	304.14 - New Tank	1/01/04	-4,805.00	0.00	0.00	-1,040.08	-80.08	-1,120.16	-3,684.84	Amort	60.0
143	304.15 - New Tank	1/01/06	-33,986.00	0.00	0.00	-1,019.72	-679.72	-1,699.44	-32,286.56	Amort	50.0
144	304.16 - New Tank Work	1/01/07	-20,897.00	0.00	0.00	-375.85	-375.85	-751.70	-20,145.30	Amort	55.6
145	311.61 Tran. & Dist. Mains	1/01/95	-2,693.00	0.00	0.00	-803.99	-66.99	-870.98	-1,822.02	Amort	40.2
146	331.62 Tran. & Dist. Mains	1/01/95	-11,914.00	0.00	0.00	-4,332.03	-361.03	-4,693.06	-7,220.94	Amort	33.0
147	331.63 Tran. & Dist. Mains	1/01/96	-1,891.00	0.00	0.00	-620.00	-62.00	-682.00	-1,209.00	Amort	30.5
148	331.64 Tran. & Dist. Mains	1/01/97	-3,320.00	0.00	0.00	-1,000.00	-100.00	-1,100.00	-2,220.00	Amort	33.2
149	331.65 Tran. & Dist. Mains	1/01/99	-5,373.00	0.00	0.00	-3,111.06	-100.06	-3,211.12	-2,161.88	Amort	53.7
150	331.66 Tran. & Dist. Mains	1/01/97	-549.00	0.00	0.00	-160.01	-16.01	-176.02	-372.98	Amort	34.3
151	331.69A Peninsula Replacement	1/01/00	-5,373.00	0.00	0.00	-858.88	-109.88	-968.76	-4,404.24	Amort	48.9
152	331.71 Newport Line	1/01/01	-22,246.00	0.00	0.00	-2,445.92	-444.92	-2,890.84	-19,355.16	Amort	50.0
153	331.74 115th Ave	1/01/03	-17,836.00	0.00	0.00	-890.72	-356.72	-1,247.44	-16,588.56	Amort	50.0
154	331.77 New Main 107th Ave	1/01/05	-34,091.00	0.00	0.00	-1,601.06	-1,033.06	-2,634.12	-31,456.88	Amort	33.0
155	331.69B - N End 99th 6" Main	1/01/99	-27,638.00	0.00	0.00	-3,940.62	-552.76	-4,493.38	-23,144.62	Amort	50.0
156	331.73 N. Peninsula	1/01/02	-20,858.00	0.00	0.00	-1,887.68	-419.68	-2,307.36	-18,550.64	Amort	49.7
157	331.72 204th Pl	1/01/03	-1,811.00	0.00	0.00	-270.06	-54.06	-324.12	-1,486.88	Amort	33.5
<b>CIAC Amort</b>			<b>-365,946.00</b>	<b>0.00c</b>	<b>0.00</b>	<b>-53,030.35</b>	<b>-7,293.49</b>	<b>-60,323.84</b>	<b>-305,622.16</b>		
<b>Group: CIAC Asset</b>											
15	304.10 - Structure 96 tank	1/01/95	10,210.00	0.00	0.00	2,039.88	169.88	2,209.76	8,000.24	S/L	60.1
16	304.11 - Structure 96 tank	1/01/96	96,581.00	0.00	0.00	23,370.62	1,931.62	25,302.24	71,278.76	S/L	50.0
17	304.12 - Structure	1/01/97	13,182.00	0.00	0.00	2,904.17	264.17	3,168.34	10,013.66	S/L	49.9
19	304.13a - New Tank 232nd St	1/01/03	5,819.00	0.00	0.00	358.00	115.00	473.00	5,346.00	S/L	50.6
20	304.14 - New Tank	1/01/04	4,805.00	0.00	0.00	1,040.08	80.08	1,120.16	3,684.84	S/L	60.0
21	304.15 - New Tank	1/01/06	33,986.00	0.00	0.00	1,019.72	679.72	1,699.44	32,286.56	S/L	50.0
22	304.16 - New Tank Work	1/01/07	20,897.00	0.00	0.00	375.85	375.85	751.70	20,145.30	S/L	55.6
64	331.61 Tran. & Dist. Mains	1/01/95	2,693.00	0.00	0.00	803.99	66.99	870.98	1,822.02	S/L	40.2
65	331.62 Tran. & Dist. Mains	1/01/95	11,914.00	0.00	0.00	4,332.03	361.03	4,693.06	7,220.94	S/L	33.0
66	331.63 Tran. & Dist. Mains	1/01/96	1,891.00	0.00	0.00	620.00	62.00	682.00	1,209.00	S/L	30.5
67	331.64 Tran. & Dist. Mains	1/01/97	3,320.00	0.00	0.00	1,000.00	100.00	1,100.00	2,220.00	S/L	33.2
68	331.65 Tran. & Dist. Mains	1/01/99	5,373.00	0.00	0.00	3,111.06	100.06	3,211.12	2,161.88	S/L	53.7
69	331.66 Tran. & Dist. Mains	1/01/97	549.00	0.00	0.00	160.01	16.01	176.02	372.98	S/L	34.3
71	331.69A Peninsula Replacement	1/01/00	5,373.00	0.00	0.00	858.88	109.88	968.76	4,404.24	S/L	48.9
72	331.69B N End 99th 6" Main	1/01/99	27,638.00	0.00	0.00	3,940.62	552.76	4,493.38	23,144.62	S/L	50.0
74	331.71 Newport Line	1/01/01	22,246.00	0.00	0.00	2,445.92	444.92	2,890.84	19,355.16	S/L	50.0

**Tax Asset Detail 1/01/08 - 12/31/08**

Asset *	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
<b>Group: CIAC Asset (continued)</b>											
75	331.72 204th PI	1/01/03	1,811.00	0.00	0.00	270.06	54.06	324.12	1,486.88	S/L	33.5
76	331.73 N. Peninsula	1/01/02	20,858.00	0.00	0.00	1,887.68	419.68	2,307.36	18,550.64	S/L	49.7
77	331.74 115th Ave	1/01/03	17,836.00	0.00	0.00	890.72	356.72	1,247.44	16,588.56	S/L	50.0
78	331.75 115th Ave	1/01/05	34,091.00	0.00	0.00	1,601.06	1,033.06	2,634.12	31,456.88	S/L	33.0
158	304 New Tank	12/29/08	24,873.00	0.00c	0.00	0.00	0.00	0.00	24,873.00	S/L	40.0
	<b>CIAC Asset</b>		<b>365,946.00</b>	<b>0.00c</b>	<b>0.00</b>	<b>53,030.35</b>	<b>7,293.49</b>	<b>60,323.84</b>	<b>305,622.16</b>		
<b>Group: General Plant</b>											
4	339-Electrical Repairs	1/01/07	5,989.00	0.00	0.00	243.46	243.46	486.92	5,502.08	S/L	24.6
122	339.5 Misc. Equip.	1/01/93	1,620.00	0.00	0.00	146.04	15.96	162.00	0.00	S/L	10.1
123	339.5A Misc. Equip.	1/01/94	1,093.00	0.00	0.00	769.65	54.65	824.30	268.70	S/L	20.0
124	339.9 Chlorinator	1/01/02	864.00	0.00	0.00	130.02	26.02	156.04	707.96	S/L	33.2
125	339.10 Weed Eater	1/01/06	359.00	0.00	0.00	36.04	18.04	54.08	304.92	S/L	19.9
126	340.4 Office Equip.	1/01/83	96.00	0.00	0.00	64.00	4.00	68.00	28.00	S/L	24.0
127	340.5 Jayhawk	1/01/02	7,188.00	0.00	0.00	3,056.80	718.80	3,775.60	3,412.40	S/L	10.0
128	340.6 Computer	6/12/07	1,150.00	0.00	0.00	134.17	230.00	364.17	785.83	S/L	5.0
129	348.1 Book of Plans	1/01/98	714.00	0.00	0.00	314.00	35.00	349.00	365.00	S/L	20.4
	<b>General Plant</b>		<b>17,615.00</b>	<b>0.00c</b>	<b>0.00</b>	<b>4,894.18</b>	<b>1,345.93</b>	<b>6,240.11</b>	<b>11,374.89</b>		
<b>Group: Meters</b>											
7	334.35 -Meters - 13	1/01/07	639.00	0.00	0.00	63.90	63.90	127.80	511.20	S/L	10.0
103	334.13 Meters	1/01/74	234.00	0.00	0.00	224.45	6.45	230.90	3.10	S/L	36.3
104	334.14 Meters	1/01/75	507.00	0.00	0.00	476.99	11.99	488.98	18.02	S/L	42.3
105	334.16 Meters	1/01/78	708.00	0.00	0.00	682.60	23.60	706.20	1.80	S/L	30.0
106	334.19 Meters	1/01/84	360.00	0.00	0.00	306.00	9.00	315.00	45.00	S/L	40.0
107	334.21 Meters	1/01/86	486.00	0.00	0.00	320.00	12.00	332.00	154.00	S/L	40.5
108	334.22 Meters	1/01/89	355.00	0.00	0.00	331.30	18.30	349.60	5.40	S/L	19.4
109	334.23 Meters	1/01/90	436.00	0.00	0.00	309.03	17.05	326.06	109.94	S/L	25.6
110	334.24 Meters	1/01/91	432.00	0.00	0.00	136.00	8.00	144.00	288.00	S/L	54.0
111	334.25 Meters	1/01/92	699.00	0.00	0.00	547.96	27.96	575.92	123.08	S/L	25.0
112	334.26 Meters	1/01/93	560.00	0.00	0.00	392.00	28.00	420.00	140.00	S/L	20.0
113	334.27 Meters	1/01/94	1,695.00	0.00	0.00	1,195.18	85.18	1,280.36	414.64	S/L	19.9
114	334.28 Meters	1/01/96	299.00	0.00	0.00	202.04	19.04	221.08	77.92	S/L	15.7
115	334.29 Meters	1/01/98	241.00	0.00	0.00	91.00	10.00	101.00	140.00	S/L	23.6
116	334.30 1" Meter	1/01/99	165.00	0.00	0.00	55.99	6.99	62.98	102.02	S/L	24.1
117	334.31 1" Meter - 3	1/01/99	251.00	0.00	0.00	69.10	8.10	77.20	173.80	S/L	31.0
118	334.32 Meters - 12	1/01/02	468.00	0.00	0.00	70.01	14.01	84.02	383.98	S/L	33.4
119	334.33A 1" Meter - 3	1/01/05	265.00	0.00	0.00	35.10	11.10	46.20	216.80	S/L	23.7
120	334.33B Meters - 13	1/01/05	596.00	0.00	0.00	89.95	29.95	119.90	476.10	S/L	19.9
121	334.34 1" Meters - 3	1/01/05	274.00	0.00	0.00	15.72	7.72	23.44	250.56	S/L	35.5
130	334.20 Meters	1/01/85	380.00	0.00	0.00	306.05	9.05	315.10	64.90	S/L	42.0
136	334 - Meters	9/08/08	244.00	0.00c	0.00	0.00	4.07	4.07	239.93	S/L	20.0
	<b>Meters</b>		<b>10,292.00</b>	<b>0.00c</b>	<b>0.00</b>	<b>5,920.37</b>	<b>431.44</b>	<b>6,351.81</b>	<b>3,940.19</b>		

**Tax Asset Detail 1/01/08 - 12/31/08**

Asset *	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
<b>Group: Pumping Plant</b>											
3	311.36-Source Pumps - 2	1/01/07	936.00	0.00	0.00	90.00	90.00	180.00	756.00	S/L	10.4
32	311.18 Pumps	1/01/86	181.00	0.00	0.00	173.00	4.00	177.00	4.00	S/L	45.3
33	311.29 Pump	1/01/95	227.00	0.00	0.00	165.13	15.13	180.26	46.74	S/L	15.0
34	311.30 Pumps	1/01/97	195.00	0.00	0.00	150.00	15.00	165.00	30.00	S/L	13.0
35	311.32 Pumps	1/01/05	421.00	0.00	0.00	44.10	22.10	66.20	154.80	S/L	10.0
36	311.31 2-1/2 hp Pumps	1/01/99	429.00	0.00	0.00	343.90	42.90	386.80	42.20	S/L	10.0
37	311.32A 2-Pumps	1/01/05	220.00	0.00	0.00	32.00	22.00	54.00	166.00	S/L	10.0
38	311.33 Trash Pump & Generator	7/01/06	1,265.00	0.00	0.00	380.00	253.00	633.00	632.00	S/L	5.0
39	311.34 Booster Pump	1/01/07	685.00	0.00	0.00	68.50	68.50	137.00	548.00	S/L	10.0
40	311.35 Booster Pump	1/01/07	691.00	0.00	0.00	69.10	69.10	138.20	552.80	S/L	10.0
135	311 - Pump	4/23/08	560.00	0.00c	0.00	0.00	18.67	18.67	541.33	S/L	20.0
	<b>Pumping Plant</b>		<b>5,610.00</b>	<b>0.00c</b>	<b>0.00</b>	<b>1,515.73</b>	<b>620.40</b>	<b>2,136.13</b>	<b>3,473.87</b>		
<b>Group: Services</b>											
80	333.1 Services	1/01/75	680.00	0.00	0.00	490.01	12.01	502.02	177.98	S/L	56.6
81	333.2 Services	1/01/75	441.00	0.00	0.00	366.04	9.04	375.08	65.92	S/L	48.8
82	333.1A Services - Cadman	1/01/89	200.00	0.00	0.00	148.00	8.00	156.00	44.00	S/L	25.0
83	333.2A Services - Hall	1/01/89	309.00	0.00	0.00	221.93	11.93	233.86	75.14	S/L	25.9
84	333.3 Services - Casper	1/01/90	300.00	0.00	0.00	80.00	20.00	100.00	200.00	S/L	15.0
85	333.4 Services - Kirkish	1/01/90	300.00	0.00	0.00	180.00	10.00	190.00	110.00	S/L	30.0
86	333.5 Services - QYC	1/01/91	327.00	0.00	0.00	170.00	10.00	180.00	147.00	S/L	32.7
87	333.6 Services - Sauer	1/01/91	131.00	0.00	0.00	65.99	3.99	69.98	61.02	S/L	32.8
88	333.7 Services - Burkhardt	1/01/92	92.00	0.00	0.00	33.00	2.00	35.00	57.00	S/L	46.0
89	333.8 Services - Stigley	1/01/91	685.00	0.00	0.00	244.01	14.01	258.02	426.98	S/L	48.9
90	333.9 Services	1/01/92	1,266.00	0.00	0.00	873.02	37.02	910.04	355.96	S/L	34.2
91	333.10 2 Road Crossings	1/01/87	2,502.00	0.00	0.00	756.05	54.05	810.10	805.90	S/L	29.9
92	333.11 14 Meters	1/01/87	560.00	0.00	0.00	1,162.12	83.12	1,245.24	1,256.76	S/L	30.1
93	333.12 Road Crossing	1/01/87	2,492.00	0.00	0.00	1,897.78	18.98	2,849.66	275.04	S/L	29.5
94	333.13 Meters	1/01/93	4,388.00	0.00	0.00	1,069.07	83.07	1,152.14	1,339.86	S/L	30.0
95	333.14 Services	1/01/94	1,645.00	0.00	0.00	1,097.78	145.78	2,043.56	2,344.44	S/L	30.1
96	333.15 Services	1/01/94	4,188.00	0.00	0.00	675.00	35.00	710.00	935.00	S/L	47.0
97	333.16 New Services - 9	1/01/94	7,405.00	0.00	0.00	1,820.07	140.07	1,960.14	2,227.86	S/L	29.9
98	333.17 New Services	1/01/95	3,700.00	0.00	0.00	5,013.83	246.83	5,260.66	2,144.34	S/L	30.0
99	333.18 3 Crossing B. Drive	1/01/98	507.00	0.00	0.00	719.91	79.91	799.82	2,900.18	S/L	46.3
100	333.19 Hall	1/01/04	494.00	0.00	0.00	79.96	19.96	99.92	407.08	S/L	25.4
101	333.20 Burger	1/01/04	372.00	0.00	0.00	80.00	20.00	100.00	394.00	S/L	24.7
102	333.21 Younker	1/01/04	372.00	0.00	0.00	60.00	15.00	75.00	297.00	S/L	24.8
	<b>Services</b>		<b>34,600.00</b>	<b>0.00c</b>	<b>0.00</b>	<b>16,471.77</b>	<b>1,079.77</b>	<b>17,551.54</b>	<b>17,048.46</b>		
<b>Group: Supply Plant</b>											
9	304.3c - Structure	1/01/80	17,016.00	0.00	0.00	5,811.05	256.65	6,067.70	10,948.30	S/L	66.3
10	304.4 - Structure	1/01/87	7,665.00	0.00	0.00	3,834.61	199.61	4,034.22	3,630.78	S/L	38.4
11	304.5 - Structure	1/01/87	661.00	0.00	0.00	544.05	30.05	574.10	86.90	S/L	22.0
12	304.7 - Structure	1/01/88	132.00	0.00	0.00	72.00	4.00	76.00	56.00	S/L	33.0
13	304.8 - Structure	1/01/89	1,371.00	0.00	0.00	1,347.92	23.08	1,371.00	0.00	S/L	18.3
14	304.9 - Structure	1/01/90	2,014.00	0.00	0.00	967.12	60.12	1,027.24	986.76	S/L	33.5

**Tax Asset Detail 1/01/08 - 12/31/08**

653 BURTON WATER COMPANY INC  
91-1696491  
FYE: 12/31/2008

Asset *	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
<b>Group: Supply Plant (continued)</b>											
18	304.13 - Storage Tent	1/01/99	600.00	0.00	0.00	480.00	60.00	540.00	60.00	S/L	10.0
133	304 - New Tank	12/29/08	136,680.00	0.00c	0.00	0.00	0.00	0.00	136,680.00	S/L	40.0
<b>Supply Plant</b>			<b>166,139.00</b>	<b>0.00c</b>	<b>0.00</b>	<b>13,056.75</b>	<b>633.51</b>	<b>13,690.26</b>	<b>152,448.74</b>		
<b>Group: Trans &amp; Dist. Plant</b>											
41	331.9 Tran. & Dist. Mains	1/01/71	3,732.00	0.00	0.00	3,012.00	60.00	3,072.00	660.00	S/L	62.2
42	331.10 Tran. & Dist. Mains	1/01/72	5,711.00	0.00	0.00	5,372.00	121.00	5,493.00	218.00	S/L	47.2
43	331.11 Tran. & Dist. Mains	1/01/75	5,088.00	0.00	0.00	4,990.31	97.69	5,088.00	0.00	S/L	41.6
44	331.18 Trans & Dist. Mains	1/01/60	596.00	0.00	0.00	585.92	10.08	596.00	0.00	S/L	50.0
45	331.25 Tran. & Dist. Mains	1/01/66	547.00	0.00	0.00	366.99	16.99	383.98	163.02	S/L	32.2
46	331.41 Tran. & Dist. Mains	1/01/71	399.00	0.00	0.00	389.05	9.95	399.00	0.00	S/L	44.1
47	331.43 Tran. & Dist. Mains	1/01/76	480.00	0.00	0.00	360.02	9.02	369.04	110.96	S/L	53.2
48	331.46 Tran. & Dist. Mains	1/01/80	500.00	0.00	0.00	390.00	10.00	400.00	100.00	S/L	50.0
49	331.47 Tran. & Dist. Mains	1/01/81	9,158.00	0.00	0.00	5,561.01	205.80	5,766.81	3,391.19	S/L	44.5
50	331.48 Tran. & Dist. Mains	1/01/81	4,954.00	0.00	0.00	2,704.07	90.07	2,794.14	2,159.86	S/L	55.0
51	331.49 Tran. & Dist. Mains	1/01/83	1,146.00	0.00	0.00	795.92	29.92	825.84	320.16	S/L	38.3
52	331.50 Tran. & Dist. Mains	1/01/83	1,058.00	0.00	0.00	808.14	30.14	838.28	219.72	S/L	35.1
53	331.51 Tran. & Dist. Mains	1/01/84	1,400.00	0.00	0.00	1,080.00	40.00	1,120.00	280.00	S/L	35.0
54	331.52 Tran. & Dist. Mains	1/01/84	1,200.00	0.00	0.00	1,040.00	40.00	1,080.00	120.00	S/L	30.0
55	331.53 Tran. & Dist. Mains	1/01/85	6,000.00	0.00	0.00	2,799.89	109.89	2,909.78	3,090.22	S/L	54.6
56	331.54 Tran. & Dist. Mains	1/01/85	1,279.00	0.00	0.00	610.00	24.00	634.00	645.00	S/L	53.3
57	331.55 Tran. & Dist. Mains	1/01/86	10,674.00	0.00	0.00	5,669.36	255.36	5,924.72	4,749.28	S/L	41.8
58	331.56A Tran. & Dist. Mains	1/01/87	4,430.00	0.00	0.00	1,893.07	88.07	1,981.14	2,448.86	S/L	50.3
59	331.56B Tran. & Dist. Mains	1/01/89	13,467.00	0.00	0.00	4,907.10	265.10	5,172.20	8,294.80	S/L	50.8
60	331.57 Tran. & Dist. Mains	1/01/91	8,849.00	0.00	0.00	2,979.86	179.86	3,159.72	5,689.28	S/L	49.2
61	331.58 Tran. & Dist. Mains	1/01/91	910.00	0.00	0.00	322.00	20.00	342.00	568.00	S/L	45.5
62	331.59 Tran. & Dist. Mains	1/01/92	2,035.00	0.00	0.00	258.00	51.00	309.00	1,726.00	S/L	39.9
63	331.60 Tran. & Dist. Mains	1/01/92	2,555.00	0.00	0.00	1,161.95	40.95	1,202.90	1,352.10	S/L	62.4
70	331.67 99th Ave S End	1/01/98	13,598.00	0.00	0.00	2,700.18	302.18	3,002.36	10,595.64	S/L	45.0
73	331.70 Jensen Pt	1/01/01	2,610.00	0.00	0.00	529.99	51.99	581.98	2,028.02	S/L	50.2
79	331.77-New Main 107th Ave	7/01/07	6,115.00	0.00	0.00	61.15	122.30	183.45	5,931.55	S/L	50.0
131	331.76 107th Ave	1/01/06	4,217.00	0.00	0.00	128.98	64.98	193.96	4,023.04	S/L	64.9
132	331.78 Major Repairs	7/01/07	5,731.00	0.00	0.00	57.31	114.62	171.93	5,559.07	S/L	50.0
137	331 - Camp Burton	3/01/08	66,121.00	0.00c	0.00	0.00	1,102.02	1,102.02	65,018.98	S/L	50.0
<b>Trans &amp; Dist. Plant</b>			<b>184,560.00</b>	<b>0.00c</b>	<b>0.00</b>	<b>51,534.27</b>	<b>3,562.98</b>	<b>55,097.25</b>	<b>129,462.75</b>		
<b>Group: Wells &amp; Springs</b>											
23	307.4 Wells & Springs	1/01/67	386.00	0.00	0.00	341.00	6.00	347.00	39.00	S/L	64.3
24	307.5 Wells & Springs	1/01/70	486.00	0.00	0.00	351.00	10.00	361.00	125.00	S/L	48.6
25	307.7 Wells & Springs	1/01/90	568.00	0.00	0.00	248.03	15.03	263.06	304.94	S/L	37.8
26	307.8 E Well Drain	1/01/98	324.00	0.00	0.00	143.96	15.96	159.92	164.08	S/L	20.3
27	307.9 Wellhead Plan	1/01/98	3,597.00	0.00	0.00	1,456.64	99.64	1,556.28	2,040.72	S/L	36.1
28	307.8A Well Pt 18	1/01/99	1,102.00	0.00	0.00	352.08	44.08	396.16	705.84	S/L	25.0
29	307.9A Monitoring well	1/01/02	2,072.00	0.00	0.00	205.03	41.03	246.06	1,825.94	S/L	50.5
30	307.10 New well	1/01/05	11,989.00	0.00	0.00	799.63	399.63	1,199.26	10,789.74	S/L	30.0
31	307.11 New Well	7/01/06	1,419.00	0.00	0.00	42.38	28.38	70.76	1,348.24	S/L	50.0

653 BURTON WATER COMPANY INC

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Asset *	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
	Wells & Springs		21,943.00	0.00c	0.00	3,939.75	659.75	4,599.50	17,343.50		
	Grand Total		457,795.49	0.00c	0.00	107,957.31	8,333.78	116,291.09	341,504.40		