

Commissioners:  
Robert Tucker, Chairman  
Ruby Poe  
Roy McGregor

## South Hopkins Water District

Phone 270-797-5760  
Fax 270-797-3800  
129 S. Main St. P. O. Box 487  
Dawson Springs, KY 42408

February 16, 2010

Mr. Jeff Derouen  
Executive Director  
Public Service Commission  
P O Box 615  
Frankfort, KY 40602-0615

RECEIVED

FEB 19 2010  
PUBLIC SERVICE  
COMMISSION

Dear Mr. Derouen:

2010-00074

Enclosed is the original and 10 copies of the entire proposed rate application package for South Hopkins Water District which was omitted from our original mailing of February 10, 2010.

If there are any questions or you need further information, please call our office.

Sincerely,

*Robert J. Tucker/jp*

Robert J. Tucker  
Chairman

RJT/jp

Enclosures

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

RECEIVED

FEB 19 2010

PUBLIC SERVICE  
COMMISSION

IN THE MATTER OF:

THE APPLICATION OF THE SOUTH HOPKINS  
WATER DISTRICT FOR THE APPROVAL OF THE  
PROPOSED INCREASE IN RATES FOR WATER  
SERVICE

)  
) CASE NO.  
) 2010-00074  
)

STATEMENT AND NOTICE

The South Hopkins Water District ("South Hopkins"), by counsel, pursuant to KRS 278.020, KRS 278.180, KRS 278.190, and KRS 278.300, petitions the Commission for the approval of the proposed increase in the rates and charges. In support of its application, South Hopkins respectfully states as follows:

1. South Hopkins is a non-profit water district organized under KRS Chapter 74 and has no separate articles of incorporation or by-laws. South Hopkins' principal office and mailing address is 129 South Main Street, Dawson Springs, Kentucky 42408.
2. South Hopkins is engaged in the distribution and sale of water. As reported in its "Annual Report to the Public Service Commission for the Year Ending December 31, 2008," South Hopkins provides water service to approximately 2,894 residential customers, 108 commercial customers, 3 industrial customers and 20 Public Authorities in Caldwell, Christian, and Hopkins Counties in Kentucky.
3. The proposed increase in the rates and charges is necessary for South Hopkins to meet continuing demand for adequate service. It has been approximately sixteen years since South Hopkins last requested a general increase in its base rates.

An increase in its rates is essential for South Hopkins to maintain a reasonable level of service, to meet the expanding needs of its service area and to cover its debt service.

4. As authorized by KRS 278.192(1), and for the purpose of justifying the reasonableness of the proposed general increase in rates, South Hopkins has utilized an historical test period consisting of the twelve (12) consecutive calendar months ending December 31, 2008.

5. South Hopkins' annual reports, including the annual report for 2008, are on file with the Public Service Commission as required by 807 KAR 5:006, Section 3(1).

6. South Hopkins hereby gives notice to the Public Service Commission of the adjustment of its rates to those rates set forth in Exhibit No. 1 in the filing requirements. The proposed rates will result in an increase in annual operating revenues from water sales of \$137,188, an increase of approximately 11.83 percent over normalized revenues from water sales of \$1,159,614. The proposed increase is across the board increase and will be equally allocated to all customer classes.

7. The proposed tariffs (Exhibit No. 1) are shown in comparative form on the same sheets, side by side, and those comparative sheets are identified as Exhibit No. 2 in the filing requirements.

8. South Hopkins has complied with 807 KAR 5:011, Section 9, (2) and 807 KAR 5:001, Section 10, (3) and (4), by delivering to newspapers of general circulation in its service area a copy of the Notice identified as Exhibit No. 9 in the filing requirements, for publishing once a week for three consecutive weeks in a prominent manner, the first of said publications has been made within (7) days of the date the Application is filed with the Commission.

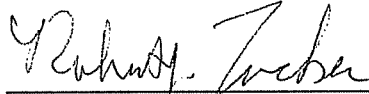
9. As required by 807 KAR 5:001, Section 10, (4), (f), South Hopkins will post a copy of its Customer Notices (Exhibit No. 13) at its place of business on the date the Application is filed with the Commission, and it will remain posted until the Public Service Commission has determined South Hopkins 's rates.

10. The lists of the documents filed in support of South Hopkins' application for approval of the proposed adjustment of rates or the explanations for their absence is contained in the Filing Requirement Index.

WHEREFORE, the Applicant, South Hopkins Water District requests the Public Service Commission of Kentucky to find that the proposed rates are fair, just, and reasonable pursuant to KRS 278.030(1).

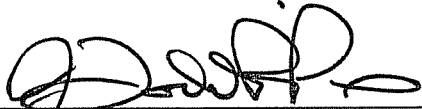
Dated at Dawson Springs, Kentucky this February 10, 2010

Respectfully submitted,  
SOUTH HOPKINS WATER DISTRICT



\_\_\_\_\_  
Robert Tucker, Chairman

Prepared by:  
HOPKINS COUNTY ATTORNEY



\_\_\_\_\_  
J. Todd P'Pool  
25 East Center Street  
Madisonville, KY 42431

## Filing Requirement Index Historical Test Period Rate Case

Filing Requirements	Filing Requirement Description	Location or Absence Reason
807 KAR 5:001 Section 8(1)	Full name and P. O. address of applicant and reference to the particular provision of law requiring PSC approval.	Application at 1.
807 KAR 5:001 Section 8(2)	The original and 10 copies of application plus copy for anyone named as interested party.	The correct number of applications has been filed.
807 KAR 5:001 Section 10(1)(b)(1)	Reason adjustment is required.	Application at 1 and 2.
807 KAR 5:001 Section 10(1)(b)(2)	Statement that utility's annual reports, including the most recent calendar year, are filed with PSC. 807 KAR 5:006, Section 3(1)	Application at 2.
807 KAR 5:001 Section 10(1)(b)(3) & (5)	If utility is incorporated, certified copy of articles of incorporation and amendments or out of state documents of similar import. If they have already been filed with PSC refer to the style and case number of the prior proceeding and file a certificate of good standing or authorization dated within 60 days of date application filed.	Application at 1.
807 KAR 5:001 Section 10(1)(b)(4) & (5)	If applicant is limited partnership, certified copy of limited partnership agreement. If agreement filed with PSC refer to style and case number of prior proceeding and file a certificate of good standing or authorization dated within 60 days of date application filed.	N/A – South Hopkins is not a limited partnership.
807 KAR 5:001 Section 10(1)(b)(6)	Certified copy of certificate of assumed name required by KRS 365.015 or statement that certificate not necessary.	N/A – South Hopkins has never used an assumed name.
807 KAR 5:001 Section 10(1)(b)(7)	Proposed tariff in form complying with 807 KAR 5:011 effective not less than 30 days from date application filed.	Exhibit 1.
807 KAR 5:001 Section 10(1)(b)(8)	Proposed tariff changes shown by present and proposed tariffs in comparative form or by indicating additions in italics or by underscoring and striking over deletions in current tariff.	Exhibit 2.

## Filing Requirement Index Historical Test Period Rate Case

Filing Requirements	Filing Requirement Description	Location or Absence Reason
807 KAR 5:001 Section 10(1)(b)(9)	Statement that notice given, see subsections (3) and (4) of 807 KAR 5:001, Section 10 with copy.	Application at 2 and 3. Customer Notice Exhibit 9.
807 KAR 5:001 Section 10(2)	If gross annual revenues exceed \$1,000,000, written notice of intent filed at least 4 weeks prior to application. Notice shall state whether application will be supported by historical or fully forecasted test period.	N/A – South Hopkins 's gross annual revenues do not exceed \$1,000,000.
807 KAR 5:001 Section 10 (6)(a)	Complete description and quantified explanation for proposed adjustments with support for changes in price or activity levels, and other factors affecting the adjustment.	Exhibit 4.
807 KAR 5:001 Section 10 (6)(b) & (c)	If gross annual revenues exceed \$1,000,000, prepared testimony of each witness who will support the application. If less than \$1,000,000, prepared testimony of each witness who will support application or statement that utility does not plan to submit prepared testimony.	Commission Staff assisted with South Hopkins in preparing its application and therefore, prepared testimony will not be submitted.
807 KAR 5:001 Section 10 (6)(d)	Estimate of effect that new rate(s) will have on revenues including, at minimum, total revenues resulting from increase or decrease and percentage of increase or decrease.	Application at 2.
807 KAR 5:001 Section 10 (6)(e)	If electric, gas, water or sewer utility effect upon the average bill for each customer classification to which change will apply.	Exhibit 5.
807 KAR 5:001 Section 10 (6)(f)	If local exchange company, effect upon the average bill for 807 each customer class for change in basic local service.	N/A – South Hopkins is a Water District.
807 KAR 5:001 Section 10 (6)(g)	Analysis of customers' bills in such detail that revenues from present and proposed rates can be readily determined for each customer class.	Exhibit 5.

## Filing Requirement Index Historical Test Period Rate Case

Filing Requirements	Filing Requirement Description	Location or Absence Reason
807 KAR 5:001 Section 10 (6)(h)	Summary of determination of revenue requirements based on return on net investment rate base, return on capitalization, interest coverage, debt service coverage, or operating ratio, with supporting schedules.	South Hopkins 's revenue requirement is based on debt service coverage. Exhibit 6.
807 KAR 5:001 Section 10 (6)(i)	Reconciliation of rate base and capital used to determine revenue requirements.	N/A – Revenue Requirement reflects Debt Service.
807 KAR 5:001 Section 10 (6)(j):	Current chart of accounts if more detailed than the Uniform System of Accounts.	N/A – A more detailed system is not used.
807 KAR 5:001 Section 10 (6)(k)	Independent auditor's annual opinion report, with any written communication from auditor, which indicates existence of material weakness in internal controls.	Exhibit 10.
807 KAR 5:001 Section 10 (6)(l):	The most recent FERC or FCC audit reports.	N/A – South Hopkins is a Water District.
807 KAR 5:001 Section 10 (6)m	The most recent FERC Form 1 (electric), FERC Form 2 (gas), or Automated Reporting Management Information System Report (telephone) and PSC Form T (telephone).	N/A – South Hopkins is a Water District.
807 KAR 5:001 Section 10 (6)(n)	Summary of latest depreciation study with schedules by major plant accounts, except that telecommunications utilities adopting PSC's average depreciation rates shall provide schedule identifying current and test period depreciation rates used by major plant accounts. If filed in another PSC case refer to that case's number and style.	Exhibit 7.
807 KAR 5:00 Section 10 (6)(o)	List of all commercial or in-house computer software, programs, and models used to develop schedules and work papers associated with the filing. Include each software, program, or model; what each was used for; its supplier; brief description and specifications for the computer hardware and the operating system required to run the program.	Excel Word



## Filing Requirement Index Historical Test Period Rate Case

Filing Requirements	Filing Requirement Description	Location or Absence Reason
807 KAR 5:001 Section 10 (6)(p)	Prospectuses of most recent stock or bond offerings.	N/A – South Hopkins is a Water District.
807 KAR 5:001 Section 10 (6)(q)	Annual report to shareholders, or members, and statistical supplements covering 2 years prior to application filing date.	N/A – South Hopkins is a Water District.
807 KAR 5:001 Section 10 (6)(r)	Monthly managerial reports providing financial results for 12 months in test period.	Exhibit 8.
807 KAR 5:001 Section 10 (6)(s)	SEC's annual report for most recent 2 years, Form 10-Ks and any Form 8-Ks issued within past 2 years, and Form 10-Qs issued during the past 6 quarters updated as current information becomes available.	N/A – South Hopkins is a Water District.
807 KAR 5:001 Section 10 (6)(t)	<p>If utility had any amounts charged or allocated to it by affiliate or general or home office, or paid any monies to affiliate or general or home office during test period or during previous 3 calendar years, file:</p> <ol style="list-style-type: none"> <li>1. Detailed description of method of calculation and amounts allocated or charged to utility by affiliate or general or home office for each charge allocation or payment;</li> <li>2. Explanation of how allocator for the test period was determined; and</li> <li>3. All facts relied upon, including other regulatory approval, to demonstrate that each amount charged, allocated or paid during test period was reasonable;</li> </ol>	N/A – There are no affiliate allocations.

## Filing Requirement Index Historical Test Period Rate Case

Filing Requirements	Filing Requirement Description	Location or Absence Reason
807 KAR 5:001 Section 10 (6)(u)	If gas, electric or water utility, whose annual gross revenues exceed \$5,000,000, cost of service study based on methodology generally accepted in industry and based on current and reliable data from a single time period.	N/A – South Hopkins 's gross annual revenues do not exceed \$5,000,000. An across the board increase is being proposed.
807 KAR 5:001 Section 10 (6)(v)	Local exchange carriers with fewer than 50,000 access lines need not file cost of service studies, except as specifically directed by PSC. Local exchange carriers with more than 50,000 access lines shall file: <ol style="list-style-type: none"> <li>1. Jurisdictional separations study consistent with Part 36 of the FCC's rules and regulations; and</li> <li>2. Service specific cost studies to support pricing of all services that generate annual revenue greater than \$1,000,000, except local exchange access: <ol style="list-style-type: none"> <li>(a) Based on current and reliable data from a single time period; and</li> <li>(b) Using generally recognized fully allocated, embedded, or incremental cost principles.</li> </ol> </li> </ol>	N/A – South Hopkins is a Water District.
807 KAR 5:001 Section 10 (7)(a)	Detailed income statement and balance sheet reflecting impact of all proposed adjustments	Exhibit 3. A balance sheet is not included because there are no pro forma adjustments that directly impact that financial statement.
807 KAR 5:001 Section 10 (7)(b)	Most recent capital construction budget containing at least period of time as proposed for any pro forma adjustment for plant additions.	N/A – Construction of South Hopkins 's proposed plant addition have been completed.

## Filing Requirement Index Historical Test Period Rate Case

Filing Requirements	Filing Requirement Description	Location or Absence Reason
807 KAR 5:001 Section 10 (7)(c)	<p>For each proposed pro forma adjustment reflecting plant additions the following information:</p> <ol style="list-style-type: none"> <li>1. Starting date of the construction of each major component of plant;</li> <li>2. Proposed in-service date;</li> <li>3. Total estimated cost of construction at completion;</li> <li>4. Amount contained in construction work in progress at end of test period;</li> <li>5. Complete description of actual plant retirements and anticipated plant retirements related to the pro forma plant additions including the actual or anticipated date of retirement;</li> <li>6. Original cost, cost of removal and salvage for each component of plant to be retired during the period of the proposed pro forma adjustment for plant additions;</li> <li>7. Explanation of any differences in amounts contained in the capital construction budget and amounts of capital construction cost contained in the pro forma adjustment period; and</li> <li>8. Impact on depreciation expense of all proposed pro forma adjustments for plant additions and retirements;</li> </ol>	N/A – There are no pro forma adjustments that relate to future plant additions.

## Filing Requirement Index Historical Test Period Rate Case

Filing Requirements	Filing Requirement Description	Location or Absence Reason
807 KAR 5:001 Section 10 (7)(e)	Number of customers to be added to the test period – end level of customers and the related revenue requirements impact for all pro forma adjustments with complete details and supporting work papers.	Exhibit 5.

**Exhibit Index**

<b><u>Exhibit Title</u></b>	<b><u>Exhibit Number</u></b>
Proposed Tariff	1
Comparison – Proposed & Current Tariffs	2
Pro Forma Financial Statements	3
Pro Forma Adjustment Descriptions	4
Billing Analysis	5
Impact on Average Bill by Customer Classification	6
Revenue Requirement Determination	6
Analysis of Depreciation	7
Monthly Managerial Reports	8
Customer Notification	9
2008 Audited Financial Statements	10

**EXHIBIT NO. 1**  
**PROPOSED TARIFF**

FOR \_\_\_\_\_  
Community, Town or City

P.S.C. KY. NO: \_\_\_\_\_

\_\_\_\_\_ SHEET NO. \_\_\_\_\_

SOUTH HOPKINS WATER DISTRICT  
(Name of Utility)

CANCELLING P.S.C. KY. NO. \_\_\_\_\_

\_\_\_\_\_ SHEET NO. \_\_\_\_\_

CONTENTS

Monthly Water Rates

5/8" X 3/4" Meter

First	1,000 gallons	\$ 9.17 minimum bill
Next	9,000 gallons	4.76 per 1,000 gallons
Next	10,000 gallons	4.40 per 1,000 gallons
Next	30,000 gallons	4.04 per 1,000 gallons
Over	50,000 gallons	3.37 per 1,000 gallons

1" Meter

First	10,000 gallons	\$51.97 minimum bill
Next	10,000 gallons	4.40 per 1,000 gallons
Next	30,000 gallons	4.04 per 1,000 gallons
Over	50,000 gallons	3.37 per 1,000 gallons

2" Meter

First	20,000 gallons	\$95.93 minimum bill
Next	30,000 gallons	4.04 per 1,000 gallons
Over	50,000 gallons	3.37 per 1,000 gallons

3" Meter

First	50,000 gallons	\$217.00 minimum bill
Over	50,000 gallons	3.37 per 1,000 gallons

DATE OF ISSUE \_\_\_\_\_  
Month / Date / Year

DATE EFFECTIVE \_\_\_\_\_  
Month / Date / Year

ISSUED BY \_\_\_\_\_  
(Signature of Officer)

TITLE \_\_\_\_\_

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION  
IN CASE NO. \_\_\_\_\_ DATED \_\_\_\_\_

**EXHIBIT NO. 2**

**COMPARISON –  
PROPOSED & CURRENT  
TARRIFFS**



FOR ENTIRE AREA SERVED  
P.S.C. KY. NO. \_\_\_\_\_

\_\_\_\_\_ SHEET NO. \_\_\_\_\_

SOUTH HOPKINS WATER DISTRICT  
(Name of Utility)

CANCELLING P.S.C. KY. NO. \_\_\_\_\_

\_\_\_\_\_ SHEET NO. \_\_\_\_\_

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RULES AND REGULATIONS

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**5/8" Meter**

First 1,000 gallons — \$8.16 minimum bill  
Next 9,000 gallons — 4.23 per 1,000 gallons  
Next 10,000 gallons — 3.91 per 1,000 gallons  
Next 30,000 gallons — 3.59 per 1,000 gallons  
Over 50,000 gallons — 2.99 per 1,000 gallons

**1" Meter**

First 10,000 gallons — \$46.23 minimum bill  
Next 10,000 gallons — 3.91 per 1,000 gallons  
Next 30,000 gallons — 3.59 per 1,000 gallons  
Over 50,000 gallons — 2.99 per 1,000 gallons

**2" Meter**

First 20,000 gallons — \$85.33 minimum bill  
Next 30,000 gallons — 3.59 per 1,000 gallons  
Over 50,000 gallons — 2.99 per 1,000 gallons

**3" Meter**

First 50,000 gallons — \$193.03 minimum bill  
Over 50,000 gallons — 2.99 per 1,000 gallons

**5/8" Meter**

First 1,000 gallons \$9.17 minimum bill  
Next 9,000 gallons 4.76 per 1,000 gallons  
Next 10,000 gallons 4.40 per 1,000 gallons  
Next 30,000 gallons 4.04 per 1,000 gallons  
Over 50,000 gallons 3.37 per 1,000 gallons

**1" Meter**

First 10,000 gallons \$51.97 minimum bill  
Next 10,000 gallons 4.40 per 1,000 gallons  
Next 30,000 gallons 4.04 per 1,000 gallons  
Over 50,000 gallons 3.37 per 1,000 gallons

**2" Meter**

First 20,000 gallons \$95.93 minimum bill  
Next 30,000 gallons 4.04 per 1,000 gallons  
Over 50,000 gallons 3.37 per 1,000 gallons

**3" Meter**

First 50,000 gallons \$217.00 minimum bill  
Over 50,000 gallons 3.37 per 1,000 gallons

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DATE OF ISSUE \_\_\_\_\_  
Month / Date / Year

DATE EFFECTIVE \_\_\_\_\_  
Month / Date / Year

ISSUED BY \_\_\_\_\_  
(Signature of Officer)

TITLE \_\_\_\_\_

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION  
IN CASE NO. \_\_\_\_\_ DATED \_\_\_\_\_

**EXHIBIT NO. 3**

**PRO FORMA  
FINANCIAL STATEMENTS**

**South Hopkins Water District  
Pro forma Financial Statements**

	2008	Poforma Adj.	Adjusted
Operating Revenues	\$ 899,155	(10,198)	\$ 888,957
Other Revenue	215,686		215,686
	<u>54,971</u>		<u>54,971</u>
	1,169,812	(10,198)	\$ 1,159,614
Salaries and Wages	230,280	32,597	262,877
Salaries and Wages-Officers/Directors	8,600		8,600
Employee Pensions and Benefits	79,649	3,658	83,307
Purchased Water	501,155	59,492	560,647
Purchased Power	30,670		30,670
Chemicals	1,329		1,329
Materials and supplies	65,888		65,888
Contract Services-Accounting	10,950		10,950
Contract Services-Testing	6,262		6,262
Contract Services-Other	4,090		4,090
Transportation Expenses	27,071		27,071
Insurance Vehicle	7,971		7,971
Insurance General	7,107		7,107
Workers' Comp	6,363		6,363
Other Insurance	6,172		6,172
Bad Debts	8,457		8,457
Miscellaneous Expense	9,498		9,898
Depreciation	81,527	9,133	90,660
Taxes Other Than Income	19,177	2,492	\$ 21,669
<b>Total Operating Expenses</b>	<b>1,112,216</b>	<b>107,372</b>	<b>1,219,988</b>
<b>Total Operating Income</b>	<b>\$ (213,061)</b>		<b>\$ (331,031)</b>
Gain from Distribution	3,500		3,500
Interest Income	14,447		14,447
Interest Expense	<u>\$ 38,896</u>		<u>\$ 38,896</u>
<b>Net Income</b>	<b>(234,010)</b>		<b>(351,980)</b>

South Hopkins Water Distric  
Pro forma Adjustments

- a. Staff's normalized revenues from billing analysis.
- b. Adjust salaries and wages for one new full time employee at \$10.95 per hour and one new part-time employee at the same wage.
- .c. Adjust pensions and benefits for increase in retirement costs
- d. Increase purchased water cost for additional purchased water cost due to year end settlement.
- e. Adjust depreciation expense for a full year of depreciation for plant added in 2008.
- f. Adjust taxes for increased payroll expense.

**South Hopkins Water District  
Depreciation Expense Adjust.**

South Hopkins

Property	In-Service	Basis	Life Method	Ann. Depreciation	2008 Depreciation	Additional Deprec.
Barn Roof	11/15/2008	487	10/SL	49	8	41
Rebuilt 2-Stage Pump	11/15/2008	5865	20/SL	293	49	244
Various Transmission Lines	7/1/2008	58,162	65/SL	895	410	485
Meters	7/1/2008	9031	40/SL	226	113	113
Meter Installations	7/1/2008	4350	40/SL	109	54	55
Hydrants	7/1/2008	3406	40/SL	85	43	42
Pressure Recorder	1/15/2008	564	5/SL	113	113	0
Pocket Chlorometer	1/15/2008	1453	5/SL	291	291	0
Water Sampling Station	2/15/2008	865	10/SL	87	79	8
8 Handheld Meter Readers	4/15/2008	18,150	5/SL	3,630	2,723	907
1 Backup Server	11/15/2008	760	5/SL	152	25	127
2008 Ford F-150	8/15/2008	14,731	5/SL	2,946	1,228	1,658
Metal Locator	9/15/2008	795	10/SL	80	27	53
Tank Telemetry	12/31/2008	54,000	10/SL	5,400	0	<u>5,400</u>
<b>Adjustment</b>						<b>9,133</b>

D

**EXHIBIT 4**

**PRO FORMA  
ADJUSTMENT DESCRIPTIONS**

**EXHIBIT 5**  
**BILLING ANALYSIS**

<b>Billing Analysis for: South Hopkins WD</b>			
<b>Test Period From: January 1 through December 31, 2008</b>			
<b>Meter Size</b>	<b>Bills</b>	<b>Gallons Sold</b>	<b>Revenue</b>
5/8 inch	36008	153,558,399	891,933.45
1 inch	185	9,958,773	40,807.72
2 inch	140	16,559,715	63,110.91
3 inch	12	2,958,900	10,553.53
M. Gap	12	44,022,000	103,451.70
Caldwell	12	906,000	2,183.46
Earlington	12	54,819,000	129,921.03
<b>Totals</b>	<b>36,381</b>	<b>282,782,787</b>	<b>\$1,241,961.80</b>



Meter Size:	3 inch									
	USAGE	BILLS	GALLONS	FIRST	NEXT	NEXT	NEXT	NEXT	OVER	TOTAL
FIRST	50,000	0	0	50,000	50,000	0	0	0	0	0
NEXT	50,000	12	2,958,900	600,000	2,358,900					2,958,900
NEXT	0	0	0	0	0	0				0
NEXT	0	0	0	0	0	0	0			0
NEXT	0	0	0	0	0	0	0	0		0
OVER	0	0	0	0	0	0	0	0	0	0
		12	2,958,900	600,000	2,358,900	0	0	0	0	2,958,900
<b>REVENUE BY RATE INCREMENT</b>										
	USAGE	BILLS	GALLONS	RATE	REVENUE					
FIRST	50,000	12	600,000	\$217.00	\$2,604.03					
NEXT	50,000		2,358,900	3.37	7,949.49					
NEXT	0		0		0.00					
NEXT	0		0		0.00					
NEXT	0		0		0.00					
NEXT	0		0		0.00					
TOTAL		12	2,958,900		\$10,553.53					

Meter Size:	5/8 inch									
				FIRST	NEXT	NEXT	NEXT	NEXT	OVER	TOTAL
	USAGE	BILLS	GALLONS	1,000	9,000	10,000	30,000	50000	0	
FIRST	1,000	5401	1,779,645	1,779,645						1,779,645
NEXT	9,000	28795	114,692,247	28,795,000	85,897,247					114,692,247
NEXT	10,000	1432	18,558,257	1,432,000	12,888,000	4,238,257				18,558,257
NEXT	30,000	288	8,160,510	288,000	2,592,000	2,880,000	2,400,510			8,160,510
NEXT	50,000	92	10,367,740	92,000	828,000	920,000	2,760,000	5,767,740		10,367,740
OVER	0	0	0	0	0	0	0	0	0	0
		36,008	153,558,399	32,386,645	102,205,247	8,038,257	5,160,510	5,767,740	0	153,558,399
<b>REVENUE BY RATE INCREMENT</b>										
		BILLS	GALLONS	RATE	REVENUE					
FIRST	1,000	36,008	32,386,645	\$9.17	\$330,316.15					
NEXT	9,000		102,205,247	4.76	486,020.07					
NEXT	10,000		8,038,257	4.40	35,332.90					
NEXT	30,000		5,160,510	4.04	20,827.05					
NEXT	50,000		5,767,740	3.37	19,437.28					
NEXT	0		0		0.00					
	TOTAL	36,008	153,558,399		\$891,933.45					

Meter Size:	1 inch									
				FIRST	NEXT	NEXT	NEXT	NEXT	OVER	TOTAL
	USAGE	BILLS	GALLONS	10,000	10,000	30,000	50,000	0	0	
FIRST	10,000	63	258,347	258,347						258,347
NEXT	10,000	24	368,116	240,000	128,116					368,116
NEXT	30,000	39	1,228,960	390,000	390,000	448,960				1,228,960
NEXT	50,000	59	8,103,350	590,000	590,000	1,770,000	5,153,350			8,103,350
NEXT	0	0	0	0	0	0	0	0	0	0
OVER	0	0	0	0	0	0	0	0	0	0
		185	9,958,773	1,478,347	1,108,116	2,218,960	5,153,350	0	0	9,958,773
<b>REVENUE BY RATE INCREMENT</b>										
		BILLS	GALLONS	RATE	REVENUE					
FIRST	10,000	185	1,478,347	\$51.97	\$9,614.71					
NEXT	10,000		1,108,116	4.40	4,870.83					
NEXT	30,000		2,218,960	4.04	8,955.39					
NEXT	50,000		5,153,350	3.37	17,366.79					
NEXT	0		0		0.00					
NEXT	0		0		0.00					
TOTAL		185	9,958,773		\$40,807.72					

Meter Size:	2 inch									
	USAGE	BILLS	GALLONS	FIRST	NEXT	NEXT	NEXT	NEXT	OVER	TOTAL
FIRST	20,000	40	255,270	255,270						255,270
NEXT	30,000	40	1,215,370	800,000	415,370					1,215,370
NEXT	50,000	60	15,089,075	1,200,000	1,800,000	12,089,075				15,089,075
NEXT	0	0	0	0	0	0	0	0		0
NEXT	0	0	0	0	0	0	0	0		0
OVER	0	0	0	0	0	0	0	0	0	0
		140	16,559,715	2,255,270	2,215,370	12,089,075	0	0	0	16,559,715
<b>REVENUE BY RATE INCREMENT</b>										
		BILLS	GALLONS	RATE	REVENUE					
FIRST	20,000	140	2,255,270	\$95.93	\$13,429.83					
NEXT	30,000		2,215,370	4.04	8,940.90					
NEXT	50,000		12,089,075	3.37	40,740.18					
NEXT	0		0		0.00					
NEXT	0		0		0.00					
NEXT	0		0		0.00					
	TOTAL	140	16,559,715		\$63,110.91					

**EXHIBIT 6**

**REVENUE REQUIREMENT  
DETERMINATION**

**South Hopkins Water District  
Revenue Requirement**

Adjusted Operating Expenses	\$1,219,988
Debt service	64,012
x 1.2	76814
Revenue Requirement	1,296,802
Normalized Revenue	1,159,614

**Increase Required 137,188**

<b>Debt Service</b>	<b>Year</b>	<b><u>Principal</u></b>	<b><u>Interest</u></b>	<b><u>Total</u></b>
	2009	25,000	21,567	46,567
	2010	37,700	35,186	72,886
	2011	38,900	33,682	<u>72,582</u>
				192,035
<b>3-yr average</b>				<b>64,012</b>

**EXHIBIT 7**

**ANALYSIS OF  
DEPRECIATION**

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South Hopkins Water District  
Federal ID #:  
Asset Summary - Book Basis  
Period Ended 12/31/08

Company: S08  
Page: 1

Num	Loc	Property Description	Acquired	T	Method	Life	Cost/Basis	179 Exp/AFD	Add SDA	Prior Depr.	Current Depr.	Ending Depr.
Group # 1 STRUCTURES & IMPROVEMENTS												
1	1	1/2 OFFICE BUILDING	01/01/82	N	SL	20	11,250.00	0.00	0.00	11,250.00	0.00	11,250.00
2	1	STORAGE BUILDING HWY 62	01/01/82	N	SL	20	26,500.00	0.00	0.00	26,500.00	0.00	26,500.00
3	1	NEW ROOF- OFFICE BUILDING	01/01/83	N	SL	20	2,342.00	0.00	0.00	2,342.00	0.00	2,342.00
4	1	BARN RENOVATION	07/01/83	N	SL	20	870.55	0.00	0.00	870.55	0.00	870.55
5	1	BARN IMPROVEMENT	07/01/85	N	SL	20	5,105.82	0.00	0.00	5,105.82	0.00	5,105.82
6	1	FENCING & PARKING	07/01/88	N	SL	15	2,851.00	0.00	0.00	2,851.00	0.00	2,851.00
7	1	LADDER GUARD	07/01/90	N	SL	20	400.00	0.00	0.00	360.00	20.00	380.00
8	1	BATHROOM	07/01/90	N	SL	20	690.40	0.00	0.00	621.36	34.52	655.88
9	1	NEW PUMPHOUSE	07/01/90	N	SL	20	34,972.36	0.00	0.00	31,475.13	1,748.62	33,223.75
10	1	FURNACE	07/01/95	N	SL	20	1,825.00	0.00	0.00	1,140.63	91.25	1,231.88
11	1	PUMPSTATION	07/01/95	N	SL	20	26,374.90	0.00	0.00	16,484.32	1,318.75	17,803.07
12	1	DOORS	07/01/96	N	SL	20	442.00	0.00	0.00	254.15	22.10	276.25
13	1	PUMPING STATION IMPROVEMENTS	07/01/96	N	SL	20	680.88	0.00	0.00	391.50	34.04	425.54
14	1	ADDITION TO PUMPS	07/01/96	N	SL	20	275.72	0.00	0.00	158.55	13.79	172.34
15	1	ROOFING	07/01/97	N	SL	10	2,413.00	0.00	0.00	2,413.00	0.00	2,413.00
16	1	FENCING/GATE	07/01/98	N	SL	15	3,075.00	0.00	0.00	1,947.50	205.00	2,152.50
17	1	SEPTIC TANK (BARN)	07/01/00	N	SL	10	462.00	0.00	0.00	346.50	46.20	392.70
18	1	DOORS & INSTALLAT	07/01/02	N	SL	20	995.06	0.00	0.00	273.64	49.75	323.39
19	1	18 X 26 CARPORT	07/01/02	N	SL	20	1,332.00	0.00	0.00	366.30	66.60	432.90
20	1	SHELVING AT THE BA	07/01/03	N	SL	20	397.14	0.00	0.00	89.36	19.86	109.22
21	1	4' X 8' BARN SIGN	03/15/04	N	SL	10	272.00	0.00	0.00	104.27	27.20	131.47
22	1	BARN SUPPLY RACKS	04/15/04	N	SL	20	391.23	0.00	0.00	73.35	19.56	92.91
23	1	BARN PAINT/LABOR	09/15/04	N	SL	20	1,084.20	0.00	0.00	180.70	54.21	234.91
24	1	BARN SUPPLY RACKS	06/15/05	N	SL	20	562.17	0.00	0.00	72.62	28.11	100.73
25	1	BARN DOOR	06/15/05	N	SL	20	100.00	0.00	0.00	12.92	5.00	17.92
26	1	ROOF-OFFICE BUILDING	06/15/05	N	SL	10	5,450.00	0.00	0.00	1,407.90	545.00	1,952.90
27	1	SIGN - FRONT OF OFFICE	11/15/06	N	SL	10	836.36	0.00	0.00	97.58	83.64	181.22
28	1	FLOORING IN PUMP STATION	02/15/07	N	SL	20	2,765.12	0.00	0.00	126.73	138.26	264.99
29	1	STEEL DOOR - PUMP STATION	03/15/07	N	SL	20	652.80	0.00	0.00	27.20	32.64	59.84
30	1	ROOFING-BARN	11/15/08	N	SL	10	486.75	0.00	0.00	0.00	8.11	8.11
Group # 1 Total							135,855.46	0.00	0.00	107,344.58	4,612.21	111,956.79
Group # 2 ELECTRIC PUMPING EQUIPMT												
1	1	ELECTRIC PUMPING EQUIPMENT	01/01/74	N	SL	40	36,137.00	0.00	0.00	34,715.21	903.43	35,618.64
2	1	ELECTRIC PUMPING EQUIPMENT	07/01/77	N	SL	29	2,179.00	0.00	0.00	2,179.00	0.00	2,179.00
3	1	ELECTRIC PUMPING EQUIPMENT	07/01/82	N	SL	20	5,020.00	0.00	0.00	5,020.00	0.00	5,020.00
4	1	ELECTRIC PUMPING EQUIPMENT	07/01/83	N	SL	20	3,931.00	0.00	0.00	3,931.00	0.00	3,931.00
5	1	ELECTRIC PUMPING EQUIPMENT	11/15/84	N	SL	20	129.19	0.00	0.00	129.19	0.00	129.19
6	1	PUMP	12/01/85	N	SL	5	90.75	0.00	0.00	90.75	0.00	90.75
7	1	REBUILT PUMPS	07/01/87	N	SL	5	5,693.75	0.00	0.00	5,693.75	0.00	5,693.75
8	1	ELECTRIC PUMPING EQUIPMENT	07/01/88	N	SL	20	28,715.59	0.00	0.00	27,997.71	718.00	28,715.71



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Num	Loc	Property Description	Acquired	T	Method	Life	Cost/Basis	179 Exp/AFD	Add SDA	Prior Depr.	Current Depr.	Ending Depr.
Group # 2 ELECTRIC PUMPING EQUIPMT (Continued)												
9	1	PUMP	07/01/90	N	SL	5	90.75	0.00	0.00	90.75	0.00	90.75
10	1	PUMPING EQUIPMEN	12/01/93	N	SL	20	2,281.00	0.00	0.00	1,601.77	114.05	1,715.82
11	1	15 HP PUMP	04/01/94	N	SL	20	1,457.00	0.00	0.00	1,001.69	72.85	1,074.54
12	1	PUMP IMPROVEMEN	07/01/96	N	SL	20	13,500.00	0.00	0.00	7,762.50	675.00	8,437.50
13	1	PUMP MOTOR	07/01/96	N	SL	20	1,370.00	0.00	0.00	787.75	68.50	856.25
14	1	TELEMETRY SYSTEM	07/01/96	N	SL	10	42,749.68	0.00	0.00	42,749.68	0.00	42,749.68
15	1	PUMP	07/01/99	N	SL	20	220.00	0.00	0.00	93.50	11.00	104.50
16	1	CHLORINATOR	07/01/00	N	SL	10	225.68	0.00	0.00	169.26	22.57	191.83
17	1	TWO HYDRO-PNEUM TANK WX251	07/01/01	N	SL	10	1,020.35	0.00	0.00	663.24	102.04	765.28
18	1	CENTREFUGAL PUMP MOTOR	07/01/01	N	SL	10	256.85	0.00	0.00	166.96	25.69	192.65
19	1	8XKL 2 STAGE PUMP/MOTOR	07/01/02	N	SL	20	4,716.00	0.00	0.00	1,296.90	235.80	1,532.70
20	1	X015 PUMP	07/01/02	N	SL	20	358.48	0.00	0.00	98.57	17.92	116.49
21	1	MGVOX 17" MONITOR TELEMETRY	07/01/02	N	SL	10	189.00	0.00	0.00	103.95	18.90	122.85
22	1	TELEMETRY SOFTW	07/01/02	N	SL	10	6,400.00	0.00	0.00	3,520.00	640.00	4,160.00
23	1	TELEMETRY COMPUTER	07/01/02	N	SL	10	653.00	0.00	0.00	359.15	65.30	424.45
24	1	CHLORMETER	07/01/03	N	SL	10	235.00	0.00	0.00	105.75	23.50	129.25
25	1	PUMP	07/01/03	N	SL	20	337.48	0.00	0.00	75.93	16.87	92.80
26	1	TELEMETRY UPDAT	12/15/06	N	SL	10	5,832.11	0.00	0.00	631.81	583.21	1,215.02
27	1	REBUILT PUMPS - #1 AND #2	02/15/07	N	SL	20	19,313.27	0.00	0.00	885.19	965.66	1,850.85
28	1	PUMPING EQUIPMEN	03/15/07	N	SL	20	379.11	0.00	0.00	15.80	18.96	34.76
29	1	PUMP CONTROLS	04/15/07	N	SL	20	9,840.00	0.00	0.00	369.00	492.00	861.00
30	1	CHOR PUMP	07/15/07	N	SL	20	226.00	0.00	0.00	5.65	11.30	16.95
31	1	TRANSDUCER	04/15/07	N	SL	20	422.89	0.00	0.00	15.86	21.14	37.00
32	1	REBUILT-2 STAGE PU	11/15/08	N	SL	20	5,865.00	0.00	0.00	0.00	48.88	48.88
Group # 2 Total							199,834.93	0.00	0.00	142,327.27	5,872.57	148,199.84
Group # 3 DISTRJBUTION RESERVOIRS												
1	1	DISTRIBUTION RESER	07/01/72	N	SL	40	112,250.00	0.00	0.00	108,039.00	2,806.25	110,845.25
2	1	PAINT 3 TANKS	12/01/85	N	SL	5	16,200.00	0.00	0.00	16,200.00	0.00	16,200.00
3	1	LETTERING	04/01/89	N	SL	10	2,057.00	0.00	0.00	2,057.00	0.00	2,057.00
4	1	TANK PAINTED	07/01/91	N	SL	5	7,000.00	0.00	0.00	7,000.00	0.00	7,000.00
5	1	TANK LIGHTS	07/01/92	N	SL	10	1,106.00	0.00	0.00	1,106.00	0.00	1,106.00
6	1	TANK PAINTING	07/01/92	N	SL	10	9,300.00	0.00	0.00	9,300.00	0.00	9,300.00
7	1	TANKS-RENOVATION	07/01/95	N	SL	10	26,905.00	0.00	0.00	26,905.00	0.00	26,905.00
8	1	NEW TANK	07/01/95	N	SL	40	49,203.16	0.00	0.00	15,375.99	1,230.08	16,606.07
9	1	ADDITIONAL COST/ NEW TANK	07/01/96	N	SL	40	459.52	0.00	0.00	132.12	11.49	143.61
10	1	TANK PAINTED	07/01/98	N	SL	10	4,000.00	0.00	0.00	3,800.00	200.00	4,000.00
11	1	TANK PAINTED- ST. CHARLES TANK	07/01/99	N	SL	10	9,500.00	0.00	0.00	8,075.00	950.00	9,025.00
12	1	FENCE & GATE- ST. CHARLES TANK	07/01/99	N	SL	10	4,182.00	0.00	0.00	3,554.70	418.20	3,972.90
13	1	TANK PAINTED- SOUTHARD TANK	07/01/99	N	SL	10	5,500.00	0.00	0.00	4,675.00	550.00	5,225.00
14	1	TANK PAINTED- CHARLESTON TANK	07/01/00	N	SL	10	8,000.00	0.00	0.00	6,000.00	800.00	6,800.00
15	1	RENOVATION- CHARLESTON TANK	07/01/01	N	SL	10	18,659.04	0.00	0.00	12,128.37	1,865.90	13,994.27
16	1	TANK RENOVATION	12/15/06	N	SL	30	160,320.00	0.00	0.00	5,789.33	5,344.00	11,133.33

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Num	Loc	Property Description	Acquired	T	Method	Life	Cost/Basis	179 Exp/AFD	Add SDA	Prior Depr.	Current Depr.	Ending Depr.
Group # 3 DISTRIBUTION RESERVOIRS (Continued)												
17	1	TANK RENOVATION	10/15/07	N	SL	30	50,372.70	0.00	0.00	419.77	1,679.09	2,098.86
Group # 3 Total							<u>485,014.42</u>	<u>0.00</u>	<u>0.00</u>	<u>230,557.28</u>	<u>15,855.01</u>	<u>246,412.29</u>
Group # 4 TRANSMISSION & DIST MAINS												
1	1	TRANS & DIST MAINS	07/01/74	N	SL	65	509,773.50	0.00	0.00	476,485.98	1,073.79 F	477,559.77
2	1	TRANS & DIST MAINS	07/01/83	N	SL	65	1,726,051.38	0.00	0.00	1,052,470.08	16,839.53 F	1,069,309.61
3	1	TRANS & DIST MAINS	07/01/84	N	SL	65	22,880.88	0.00	0.00	13,108.83	238.34 F	13,347.17
4	1	TRANS & DIST MAINS	07/01/85	N	SL	65	22,283.90	0.00	0.00	12,217.28	239.68 F	12,456.96
5	1	TRANS & DIST MAINS	07/01/86	N	SL	65	1,031.87	0.00	0.00	540.27	11.43 F	551.70
6	1	TRANS & DIST MAINS	07/01/87	N	SL	65	12,838.70	0.00	0.00	6,405.09	146.22 F	6,551.31
7	1	TRANS & DIST MAINS	07/01/88	N	SL	65	13,522.46	0.00	0.00	6,412.14	158.01 F	6,570.15
8	1	TRANS & DIST MAINS	07/01/89	N	SL	65	610.75	0.00	0.00	274.52	7.31 F	281.83
9	1	TRANS & DIST MAINS	07/01/90	N	SL	65	36,085.18	0.00	0.00	15,326.80	441.67 F	15,768.47
10	1	TRANS & DIST MAINS	07/01/91	N	SL	65	4,500.00	0.00	0.00	1,800.00	56.25 F	1,856.25
11	1	NEW MAINS	07/01/92	N	SL	65	50,355.95	0.00	0.00	18,896.08	642.04 F	19,538.12
12	1	TRANS & DIST MAINS	07/01/93	N	SL	65	6,087.40	0.00	0.00	2,133.58	79.08 F	2,212.66
13	1	TRANS & DIST MAINS	10/15/94	N	SL	65	3,403.27	0.00	0.00	1,087.65	45.40 F	1,133.05
14	1	TRANS & DIST MAINS	07/01/95	N	SL	65	5,463.68	0.00	0.00	1,644.26	73.45 F	1,717.71
15	1	NEW MAINS	07/01/95	N	SL	65	773,337.71	0.00	0.00	232,730.88	10,396.29 F	243,127.17
16	1	ADDITIONAL COST/ NEW MAINS	07/01/96	N	SL	65	26,567.71	0.00	0.00	7,336.87	362.85 F	7,699.72
17	1	NEW LINES	07/01/96	N	SL	65	3,264.94	0.00	0.00	901.63	44.59 F	946.22
18	1	NEW LINES AND INSTALLATION	07/01/97	N	SL	65	45,016.92	0.00	0.00	11,315.62	624.10 F	11,939.72
19	1	NEW LINES- SMALL EXTENSIONS	07/01/98	N	SL	65	14,889.21	0.00	0.00	3,373.34	209.38 F	3,582.72
20	1	NEW LINES- SMALL EXTENSIONS	07/01/99	N	SL	65	11,317.53	0.00	0.00	2,283.36	161.32 F	2,444.68
21	1	NEW LINES- SMALL EXTENSIONS	07/01/00	N	SL	65	51,673.78	0.00	0.00	9,143.13	746.15 F	9,889.28
22	1	NEW LINES- SMALL EXTENSIONS	07/01/01	N	SL	65	28,313.55	0.00	0.00	4,307.02	413.91 F	4,720.93
23	1	NEW LINES- SMALL EXTENSIONS	07/01/02	N	SL	65	12,792.82	0.00	0.00	1,628.42	189.23 F	1,817.65
24	1	NEW LINES- SMALL EXTENSIONS	07/01/03	N	SL	65	32,313.80	0.00	0.00	3,310.84	483.38 F	3,794.22
25	1	CURTIS MINE ROAD EXTENSION	01/15/04	N	SL	65	16,082.00	0.00	0.00	1,446.08	239.93 F	1,686.01
26	1	NEW LINES- SMALL EXTENSIONS	07/01/04	N	SL	65	7,018.60	0.00	0.00	544.80	106.13 F	650.93
27	1	NEW LINES- SMALL EXTENSIONS	07/01/05	N	SL	65	6,312.40	0.00	0.00	333.16	96.44 F	429.60
28	1	BUTTERMILK/CAL H ROAD LINE EXTENSION	07/01/05	N	SL	65	44,412.49	0.00	0.00	2,343.99	678.52 F	3,022.51
29	1	VARIOUS NEW LINES	07/01/06	N	SL	65	2,643.89	0.00	0.00	73.84	40.79 F	114.63
30	1	LINES-CLEO YOUNG ROAD & BONE ROAD	07/30/06	N	SL	65	1,686.00	0.00	0.00	43.63	26.07 F	69.70
31	1	LINES-BUTTERMILK	01/15/06	N	SL	65	817.90	0.00	0.00	32.91	12.46 F	45.37
32	1	LINES-FORK SPRINGS RD & LEGATE LANE	03/31/06	N	SL	65	28,720.61	0.00	0.00	978.86	440.35 F	1,419.21
33	1	LINES-MCGREGOR RD	08/31/06	N	SL	65	16,330.21	0.00	0.00	389.12	253.03 F	642.15
34	1	LINES-JIMMY LOVEL	06/30/06	N	SL	65	7,553.97	0.00	0.00	210.98	116.56 F	327.54
35	1	TRANS & DIST MAINS	06/15/07	N	SL	65	4,683.12	0.00	0.00	42.03	72.05	114.08
36	1	LINES-ISAAC LANE	07/17/07	N	SL	65	10,964.87	0.00	0.00	70.29	168.69	238.98
37	1	LINES-JACK SISK ROA	12/01/07	N	SL	65	6,463.53	0.00	0.00	8.29	99.44	107.73

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Num	Loc	Property Description	Acquired	T	Method	Life	Cost/Basis	179 Exp/AFD	Add SDA	Prior Depr.	Current Depr.	Ending Depr.
Group # 4 TRANSMISSION & DIST MAINS (Continued)												
38	1	LINES-STEARMAN LA	09/02/08	N	SL	65	15,328.99	0.00	0.00	0.00	78.61	78.61
39	1	LINES-HUBERT REID/ CONNECTOR RD	06/01/08	N	SL	65	5,451.10	0.00	0.00	0.00	48.92	48.92
40	1	LINES-HIGHWAY 109	06/27/08	N	SL	65	14,835.87	0.00	0.00	0.00	114.12	114.12
41	1	LINES-BUTTERMILK	06/20/08	N	SL	65	13,418.47	0.00	0.00	0.00	103.22	103.22
42	1	LINES-CUNNINGHAM/ PAPPY LANE	11/13/08	N	SL	65	2,683.79	0.00	0.00	0.00	6.88	6.88
43	1	LINES-JENN MAR/J LO	05/30/08	N	SL	65	6,479.54	0.00	0.00	0.00	58.15	58.15
Group # 4 Total							<u>3,626,264.24</u>	<u>0.00</u>	<u>0.00</u>	<u>1,891,651.65</u>	<u>36,443.76</u>	<u>1,928,095.41</u>
Group # 5 METERS & INSTALLATION												
2	1	METERS	07/01/77	N	SL	40	5,666.00	0.00	0.00	5,666.00	0.00	5,666.00
3	1	METERS	07/01/78	N	SL	40	3,534.00	0.00	0.00	3,534.00	0.00	3,534.00
4	1	METERS	07/01/79	N	SL	40	1,313.00	0.00	0.00	1,313.00	0.00	1,313.00
5	1	METERS	07/01/80	N	SL	40	637.00	0.00	0.00	637.00	0.00	637.00
6	1	METERS	07/01/81	N	SL	40	760.00	0.00	0.00	760.00	0.00	760.00
7	1	METERS	07/01/82	N	SL	40	1,360.00	0.00	0.00	1,360.00	0.00	1,360.00
8	1	METERS	07/01/83	N	SL	40	2,640.00	0.00	0.00	2,640.00	0.00	2,640.00
9	1	METERS	07/01/84	N	SL	40	1,960.17	0.00	0.00	1,960.17	0.00	1,960.17
10	1	METERS	07/01/85	N	SL	40	2,283.60	0.00	0.00	2,283.60	0.00	2,283.60
11	1	METERS	07/01/86	N	SL	40	5,859.98	0.00	0.00	5,859.98	0.00	5,859.98
12	1	METERS	07/01/87	N	SL	40	9,676.00	0.00	0.00	9,676.00	0.00	9,676.00
13	1	METERS	07/01/88	N	SL	40	4,085.00	0.00	0.00	4,085.00	0.00	4,085.00
14	1	METERS	07/01/89	N	SL	40	1,170.60	0.00	0.00	1,032.73	6.57 F	1,039.30
15	1	METERS	07/01/92	N	SL	40	2,372.30	0.00	0.00	1,747.49	26.03 F	1,773.52
16	1	METERS	07/01/94	N	SL	40	4,521.00	0.00	0.00	4,521.00	0.00	4,521.00
17	1	METERS	07/01/95	N	SL	40	12,248.56	0.00	0.00	12,248.56	0.00	12,248.56
19	1	METER INSTALLATI	07/01/78	N	SL	40	3,920.00	0.00	0.00	3,920.00	0.00	3,920.00
20	1	METER INSTALLATI	07/01/79	N	SL	40	3,937.00	0.00	0.00	3,937.00	0.00	3,937.00
21	1	METER INSTALLATI	07/01/80	N	SL	40	1,913.00	0.00	0.00	1,913.00	0.00	1,913.00
22	1	METER INSTALLATI	07/01/81	N	SL	40	2,090.00	0.00	0.00	2,090.00	0.00	2,090.00
23	1	METER INSTALLATI	07/01/82	N	SL	40	3,820.00	0.00	0.00	3,820.00	0.00	3,820.00
24	1	METER INSTALLATI	07/01/83	N	SL	40	7,260.00	0.00	0.00	7,260.00	0.00	7,260.00
25	1	METER INSTALLATI	07/01/84	N	SL	40	5,389.81	0.00	0.00	5,389.81	0.00	5,389.81
26	1	METER INSTALLATI	07/01/85	N	SL	40	5,170.00	0.00	0.00	5,170.00	0.00	5,170.00
27	1	METER INSTALLATI	07/01/86	N	SL	40	4,620.00	0.00	0.00	4,620.00	0.00	4,620.00
28	1	METER INSTALLATI	07/01/87	N	SL	40	6,930.00	0.00	0.00	6,930.00	0.00	6,930.00
29	1	METER INSTALLATI	07/01/88	N	SL	40	5,720.00	0.00	0.00	5,720.00	0.00	5,720.00
30	1	METER INSTALLATI	07/01/89	N	SL	40	4,400.00	0.00	0.00	3,875.00	25.00 F	3,900.00
31	1	METER INSTALLATI	07/01/90	N	SL	40	6,422.65	0.00	0.00	6,422.65	0.00	6,422.65
32	1	METER INSTALLATI	07/01/91	N	SL	40	7,481.64	0.00	0.00	7,481.64	0.00	7,481.64
33	1	METER INSTALLATI	07/01/93	N	SL	40	2,357.00	0.00	0.00	2,357.00	0.00	2,357.00
34	1	METER INSTALLATI	07/01/94	N	SL	40	6,820.00	0.00	0.00	6,820.00	0.00	6,820.00
35	1	METER INSTALLATI	07/01/95	N	SL	40	6,380.00	0.00	0.00	6,380.00	0.00	6,380.00
36	1	METERS	07/01/96	N	SL	40	7,731.50	0.00	0.00	7,731.50	0.00	7,731.50
37	1	METER INSTALLATI	07/01/96	N	SL	40	4,730.00	0.00	0.00	4,730.00	0.00	4,730.00
38	1	METERS	07/01/97	N	SL	40	10,158.80	0.00	0.00	9,668.08	16.92 F	9,685.00
39	1	METER INSTALLATI	07/01/97	N	SL	40	5,830.00	0.00	0.00	5,548.70	9.70 F	5,558.40
40	1	METERS	07/01/98	N	SL	40	10,448.24	0.00	0.00	8,931.32	50.56 F	8,981.88
41	1	METER INSTALLATI	07/01/98	N	SL	40	6,270.00	0.00	0.00	5,360.32	30.32 F	5,390.64
42	1	METERS	07/01/99	N	SL	40	13,975.83	0.00	0.00	10,591.26	109.18 F	10,700.44
43	1	METER INSTALLATI	07/01/99	N	SL	40	5,500.00	0.00	0.00	4,167.97	42.97 F	4,210.94
44	1	METERS	07/01/00	N	SL	40	6,390.91	0.00	0.00	4,221.87	67.78 F	4,289.65
45	1	METER INSTALLATI	07/01/00	N	SL	40	4,840.00	0.00	0.00	3,197.33	51.33 F	3,248.66
46	1	METERS	07/01/01	N	SL	40	6,136.80	0.00	0.00	3,456.46	81.22 F	3,537.68

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Group # 5 METERS & INSTALLATION (Continued)												
47	1	METER INSTALLATI	07/01/01	N	SL	40	5,170.00	0.00	0.00	2,911.93	68.43 F	2,980.36
48	1	3" T3000 TURBO MET	07/01/02	N	SL	40	525.00	0.00	0.00	244.50	8.25 F	252.75
49	1	METERS	07/01/02	N	SL	40	4,547.88	0.00	0.00	2,118.02	71.47 F	2,189.49
50	1	METER INSTALLATI	07/01/02	N	SL	40	4,070.00	0.00	0.00	1,895.46	63.96 F	1,959.42
51	1	METERS	07/01/03	N	SL	40	8,955.63	0.00	0.00	3,296.17	161.70 F	3,457.87
52	1	METER INSTALLATI	07/01/03	N	SL	40	6,270.00	0.00	0.00	2,307.71	113.21 F	2,420.92
53	1	METERS	07/01/04	N	SL	40	3,807.75	0.00	0.00	1,029.12	77.18 F	1,106.30
54	1	METER INSTALLATI	07/01/04	N	SL	40	4,840.00	0.00	0.00	1,308.11	98.11 F	1,406.22
55	1	METERS	07/01/05	N	SL	40	4,101.93	0.00	0.00	707.04	91.75 F	798.79
56	1	METER INSTALLATI	07/01/05	N	SL	40	5,940.00	0.00	0.00	1,023.87	132.87 F	1,156.74
57	1	3" TURBO METER	10/15/06	N	SL	40	359.30	0.00	0.00	17.96	8.98 F	26.94
58	1	WATER METERS	06/15/06	N	SL	40	5,400.00	0.00	0.00	445.38	130.38 F	575.76
59	1	METER	12/15/06	N	SL	40	125.00	0.00	0.00	4.22	3.18 F	7.40
60	1	METER INSTALLATI	07/01/06	N	SL	40	6,750.00	0.00	0.00	501.92	164.42 F	666.34
61	1	2" METER	03/15/07	N	SL	40	385.00	0.00	0.00	8.02	9.63	17.65
62	1	2" METER	04/15/07	N	SL	40	410.35	0.00	0.00	7.69	10.26	17.95
63	1	METERS	04/15/07	N	SL	40	3,111.00	0.00	0.00	58.33	77.78	136.11
64	1	METERS	05/15/07	N	SL	40	6,039.00	0.00	0.00	100.65	150.98	251.63
65	1	4" METER	07/15/07	N	SL	40	650.00	0.00	0.00	8.13	16.25	24.38
66	1	3" COMPOUND METE	08/15/07	N	SL	40	1,600.00	0.00	0.00	16.67	40.00	56.67
67	1	2" METER	09/15/07	N	SL	40	410.35	0.00	0.00	3.42	10.26	13.68
68	1	METER INSTALLATI	07/01/07	N	SL	40	8,250.00	0.00	0.00	103.13	206.25	309.38
70	1	METERS	07/01/74	N	SL	40	13,603.00	0.00	0.00	13,603.00	0.00	13,603.00
72	1	METER INSTALLATI	07/01/74	N	SL	40	40,790.00	0.00	0.00	40,790.00	0.00	40,790.00
73	1	METERS	07/01/08	N	SL	40	9,030.50	0.00	0.00	0.00	112.88	112.88
74	1	METER INSTALLATI	07/01/08	N	SL	40	4,350.00	0.00	0.00	0.00	54.38	54.38
Group # 5 Total							376,222.08	0.00	0.00	283,545.89	2,400.14	285,946.03

Group # 6 HYDRANTS

1	1	HYDRANTS	01/01/70	N	SL	40	15,837.00	0.00	0.00	15,244.05	395.93	15,639.98
2	1	HYDRANTS	07/01/84	N	SL	40	387.33	0.00	0.00	227.55	9.68	237.23
3	1	HYDRANT	07/01/88	N	SL	40	599.99	0.00	0.00	292.50	15.00	307.50
4	1	HYDRANTS	10/15/89	N	SL	40	3,781.97	0.00	0.00	1,725.52	94.55	1,820.07
5	1	HYDRANTS	07/01/90	N	SL	40	620.60	0.00	0.00	279.28	15.52	294.80
6	1	HYDRANTS	07/01/91	N	SL	40	325.00	0.00	0.00	134.07	8.13	142.20
7	1	HYDRANTS	07/01/93	N	SL	40	1,163.00	0.00	0.00	421.60	29.08	450.68
8	1	HYDRANTS	07/01/95	N	SL	40	2,332.79	0.00	0.00	729.00	58.32	787.32
9	1	HYDRANTS	07/01/96	N	SL	40	330.00	0.00	0.00	94.88	8.25	103.13
10	1	HYDRANTS	07/01/97	N	SL	40	679.00	0.00	0.00	178.25	16.98	195.23
11	1	HYDRANTS	07/01/98	N	SL	40	670.00	0.00	0.00	159.13	16.75	175.88
12	1	HYDRANTS	07/01/99	N	SL	40	1,005.00	0.00	0.00	213.57	25.13	238.70
13	1	HYDRANTS	07/01/00	N	SL	40	345.00	0.00	0.00	64.70	8.63	73.33
14	1	FOUR 1WAY, 3FT BURY HYDRANTS	07/01/01	N	SL	40	1,380.00	0.00	0.00	224.25	34.50	258.75
15	1	4 1WAY, 3FT BURY HYDRANTS	07/01/02	N	SL	40	1,380.00	0.00	0.00	189.75	34.50	224.25
16	1	6 1WAY, 3FT BURY HYDRANTS	07/01/03	N	SL	40	2,390.52	0.00	0.00	268.93	59.76	328.69
17	1	3 1WAY, 3FT BURY HYDRANTS	07/01/04	N	SL	40	1,035.00	0.00	0.00	90.57	25.88	116.45
18	1	5 1WAY, 3FT BURY HYDRANTS	07/01/05	N	SL	40	1,925.00	0.00	0.00	120.32	48.13	168.45
19	1	1WAY, 3FT BURY HYDRANT	05/15/07	N	SL	40	425.00	0.00	0.00	7.08	10.63	17.71

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Group # 6 HYDRANTS (Continued)												
20	1	1WAY, 3FT BURY HYDRANT	06/15/07	N	SL	10	425.00	0.00	0.00	24.79	42.50	67.29
21	1	HYDRANTS	08/15/07	N	SL	40	2,030.00	0.00	0.00	21.15	50.75	71.90
22	1	1WAY, 3FT BURY HYDRANT	10/15/07	N	SL	40	425.00	0.00	0.00	2.66	10.63	13.29
23	1	1WAY, 3FT BURY HYDRANT	12/15/07	N	SL	40	445.00	0.00	0.00	0.93	11.13	12.06
24	1	HYDRANTS	12/15/07	N	SL	40	1,145.00	0.00	0.00	2.39	28.63	31.02
25	1	HYDRANTS	07/01/08	N	SL	40	3,406.00	0.00	0.00	0.00	42.58	42.58
Group # 6 Total							<u>44,488.20</u>	<u>0.00</u>	<u>0.00</u>	<u>20,716.92</u>	<u>1,101.57</u>	<u>21,818.49</u>
Group # 7 OTHER PLANT & MISC EQUIP												
1	1	PTC860 HANDHELD UNITS	07/01/01	N	SL	5	3,311.06	0.00	0.00	3,310.95	0.00	3,310.95
2	1	TELXON 860 BATTERY CHARGERS	07/01/01	N	SL	5	212.77	0.00	0.00	212.49	0.00	212.49
3	1	PRESSURE RECORDER	01/15/08	N	SL	5	564.00	0.00	0.00	0.00	112.80	112.80
4	1	POCKET CHLOROME	01/15/08	N	SL	5	1,452.85	0.00	0.00	0.00	290.57	290.57
5	1	WATER SAMPLING STATION	02/15/08	N	SL	10	864.65	0.00	0.00	0.00	79.26	79.26
6	1	8 HANDHELD METER READERS	04/15/08	N	SL	5	18,150.00	0.00	0.00	0.00	2,722.50	2,722.50
Group # 7 Total							<u>24,555.33</u>	<u>0.00</u>	<u>0.00</u>	<u>3,523.44</u>	<u>3,205.13</u>	<u>6,728.57</u>
Group # 8 OFFICE FURNITURE & EQUIP												
1	1	OFFICE FURNITURE & EQUIPMENT	01/01/74	N	SL	10	2,664.00	0.00	0.00	2,664.00	0.00	2,664.00
2	1	DESK, CALC, SORTER, PAYMASTER	07/01/82	N	SL	5	628.00	0.00	0.00	628.00	0.00	628.00
3	1	SHELVING	07/01/83	N	SL	5	214.00	0.00	0.00	214.00	0.00	214.00
4	1	MAP CABINET	02/01/84	N	SL	10	300.00	0.00	0.00	300.00	0.00	300.00
5	1	FILING CABINET	08/15/85	N	SL	5	132.81	0.00	0.00	132.81	0.00	132.81
6	1	TWO CHAIRS	12/01/85	N	SL	5	110.00	0.00	0.00	110.00	0.00	110.00
7	1	OFFICE REMODELING	04/15/89	N	SL	20	2,477.67	0.00	0.00	2,322.81	123.88	2,446.69
8	1	3 FILE CABINETS	02/01/89	N	SL	10	222.00	0.00	0.00	222.00	0.00	222.00
9	1	WALNUT DESK	03/15/89	N	SL	10	627.30	0.00	0.00	627.30	0.00	627.30
10	1	METER SOFTWARE	07/01/92	N	SL	5	2,515.00	0.00	0.00	2,515.00	0.00	2,515.00
11	1	METER READING DEV	07/01/92	N	SL	5	4,800.00	0.00	0.00	4,800.00	0.00	4,800.00
12	1	FAX MACHINE	10/15/94	N	SL	5	349.00	0.00	0.00	349.00	0.00	349.00
13	1	COPIER	07/01/95	N	SL	5	1,733.00	0.00	0.00	1,733.00	0.00	1,733.00
14	1	TWO CHAIRS	07/01/96	N	SL	10	253.88	0.00	0.00	253.88	0.00	253.88
15	1	VACUUM CLEANER	07/01/98	N	SL	5	82.83	0.00	0.00	82.83	0.00	82.83
16	1	CALCULATOR	07/01/98	N	SL	5	108.50	0.00	0.00	108.50	0.00	108.50
17	1	HP 720C DESKJET PRINTER	07/01/98	N	SL	5	330.00	0.00	0.00	330.00	0.00	330.00
18	1	TYPEWRITER	07/01/98	N	SL	5	89.96	0.00	0.00	89.96	0.00	89.96
19	1	ELECTRONIC METER READERS	07/01/98	N	SL	5	7,980.00	0.00	0.00	7,980.00	0.00	7,980.00
20	1	CHECK WRITER	07/01/99	N	SL	5	245.00	0.00	0.00	245.00	0.00	245.00
21	1	WATER HEATER	07/01/99	N	SL	10	350.00	0.00	0.00	297.50	35.00	332.50
22	1	3 STARPLUS PHONES/ INSTALLATION	07/01/01	N	SL	5	1,163.00	0.00	0.00	1,162.70	0.00	1,162.70
23	1	CALCULATOR	07/01/01	N	SL	5	29.97	0.00	0.00	29.97	0.00	29.97
24	1	SHARP CALCULATOR	07/01/02	N	SL	5	119.90	0.00	0.00	119.90	0.00	119.90

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Group # 8 OFFICE FURNITURE & EQUIP (Continued)												
25	1	BREATHE EASY AIR FILTER	07/01/02	N	SL	5	74.43	0.00	0.00	73.99	0.00	73.99
26	1	TELXON FAST 4 BAY CHARGER	07/01/02	N	SL	5	190.34	0.00	0.00	190.31	0.00	190.31
27	1	CARPET/TILE	07/01/02	N	SL	10	1,535.94	0.00	0.00	844.76	153.59	998.35
28	1	3 COMPAC COMPUTE 1 LASERPRINTER	07/01/03	N	SL	5	10,301.38	0.00	0.00	9,271.25	1,030.00	10,301.25
29	1	CALCULATOR	07/01/03	N	SL	5	89.99	0.00	0.00	81.00	9.00	90.00
30	1	SOFTWARE	08/15/04	N	SL	5	81.64	0.00	0.00	55.79	16.33	72.12
31	1	BLJNDS/INSTALLATI FRONT OFFICE	12/15/04	N	SL	10	347.19	0.00	0.00	107.05	34.72	141.77
32	1	FELLOWS PAPER SHREDDER	04/15/05	N	SL	10	99.99	0.00	0.00	27.50	10.00	37.50
33	1	RECORD CABINET/SA	06/15/05	N	SL	20	3,065.19	0.00	0.00	395.93	153.26	549.19
34	1	FAX, PRINTER	03/15/06	N	SL	10	199.99	0.00	0.00	36.67	20.00	56.67
35	1	2 TON GIBSON A/C UN	08/15/06	N	SL	20	1,330.00	0.00	0.00	94.21	66.50	160.71
36	1	BURGUNDY OFFICE CHAIR	03/15/07	N	SL	10	99.50	0.00	0.00	8.29	9.95	18.24
37	1	APC COMPUTER POWER BACKUPS	07/15/07	N	SL	5	51.21	0.00	0.00	5.12	10.24	15.36
38	1	FLOOR MATS	10/15/08	N	SL	5	176.99	0.00	0.00	0.00	8.85	8.85
39	1	SERVER BACKUP	11/15/08	N	SL	5	759.86	0.00	0.00	0.00	25.33	25.33
Group # 8 Total							45,929.46	0.00	0.00	38,510.02	1,706.65	40,216.68
Group # 9 TRANSPORTATION EQUIPMENT												
1	1	TRUCK TOOL BOXES	07/01/90	N	SL	5	935.92	0.00	0.00	935.92	0.00	935.92
2	1	TOOL TRAILER	07/01/91	N	SL	5	250.00	0.00	0.00	250.00	0.00	250.00
4	1	2000 WHITE FORD F150 PICKUP	07/01/00	N	*SOLD*	5	13,571.00	0.00	0.00	13,571.00	0.00	13,571.00
5	1	2000 WHITE FORD F650	07/01/00	N	SL	5	28,700.00	0.00	0.00	28,700.00	0.00	28,700.00
6	1	GOOSENECK TRUCKB	07/01/01	N	SL	5	2,050.00	0.00	0.00	2,050.00	0.00	2,050.00
8	1	TOOLBOXES	07/01/01	N	SL	5	425.00	0.00	0.00	425.00	0.00	425.00
9	1	2001 FORD F150 WHITE	07/01/01	N	*SOLD*	5	14,092.00	0.00	0.00	14,091.80	0.00	14,091.80
10	1	2004 FORD F150 WHITE	07/01/03	N	SL	5	12,793.90	0.00	0.00	11,514.51	1,279.00	12,793.51
11	1	TRUCK TOOLBOX	07/01/03	N	SL	5	394.00	0.00	0.00	354.60	39.00	393.60
12	1	TRUCK LIGHTS	07/01/03	N	SL	5	512.52	0.00	0.00	461.26	51.00	512.26
13	1	SIX TOOL BOXES	04/15/05	N	SL	5	978.00	0.00	0.00	537.90	195.60	733.50
14	1	30' TRAILER	01/15/06	N	SL	10	9,875.00	0.00	0.00	1,975.00	987.50	2,962.50
15	1	WHITE 2006 FORD F150	03/15/06	N	SL	5	12,956.60	0.00	0.00	4,750.75	2,591.32	7,342.07
16	1	LETTERING FOR TRUCK	04/01/06	N	SL	5	100.00	0.00	0.00	35.00	20.00	55.00
17	1	2008 FORD F150	09/15/07	N	SL	5	14,496.05	0.00	0.00	966.40	2,899.21	3,865.61
18	1	2008 F150 TRUCK	08/15/08	N	SL	5	14,731.00	0.00	0.00	0.00	1,227.58	1,227.58
Sub-Total							126,860.99	0.00	0.00	80,619.14	9,290.21	89,909.35
Less: Assets Sold							27,663.00	0.00	0.00	27,662.80	0.00	27,662.80
Group # 9 Total							99,197.99	0.00	0.00	52,956.34	9,290.21	62,246.55
Group # 10 TOOLS, SHOP, & GARAGE EQP												
1	1	LJNE TRACER	07/01/01	N	SL	10	2,455.00	0.00	0.00	1,595.75	245.50	1,841.25
2	1	T BILT BRONCO TILL	07/01/01	N	SL	10	599.00	0.00	0.00	389.35	59.90	449.25

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**South Hopkins Water District**  
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Num	Loc	Property Description	Acquired	T	Method	Life	Cost/Basis	179 Exp/AFD	Add SDA	Prior Depr.	Current Depr.	Ending Depr.
Group # 10 TOOLS, SHOP, & GARAGE EQP (Continued)												
3	1	ANGLE GRINDER	07/01/01	N	SL	10	133.00	0.00	0.00	86.45	13.30	99.75
4	1	PRESSURE RECORDER	07/01/02	N	SL	10	524.00	0.00	0.00	288.20	52.40	340.60
5	1	METAL LOCATOR	09/15/08	N	SL	10	795.00	0.00	0.00	0.00	26.50	26.50
Group # 10 Total							<u>4,506.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,359.75</u>	<u>397.60</u>	<u>2,757.35</u>
Group # 11 LAB EQUIPMENT												
1	1	METER TESTING EQUIPMENT	07/01/91	N	SL	10	2,773.13	0.00	0.00	2,773.13	0.00	2,773.13
Group # 11 Total							<u>2,773.13</u>	<u>0.00</u>	<u>0.00</u>	<u>2,773.13</u>	<u>0.00</u>	<u>2,773.13</u>
Group # 12 POWER OPERATED EQUIPMENT												
1	1	POWER OPERATED EQUIPMENT	01/01/70	N	SL	6	6,336.00	0.00	0.00	6,336.00	0.00	6,336.00
2	1	PORTABLE GENERAT	07/01/78	N	SL	3	165.00	0.00	0.00	165.00	0.00	165.00
3	1	MOWER & WEDEATER	07/01/82	N	SL	4	430.00	0.00	0.00	430.00	0.00	430.00
4	1	WEDEATER	05/15/83	N	SL	5	81.00	0.00	0.00	81.00	0.00	81.00
5	1	POWER SAW	06/30/83	N	SL	5	395.00	0.00	0.00	395.00	0.00	395.00
6	1	AQUA SCOPE	09/30/89	N	SL	10	1,310.69	0.00	0.00	1,310.69	0.00	1,310.69
7	1	LAWN MOWER	08/15/84	N	SL	4	123.24	0.00	0.00	123.24	0.00	123.24
8	1	ROTARY WITCH	10/15/84	N	SL	5	1,600.00	0.00	0.00	1,600.00	0.00	1,600.00
9	1	TEST BENCH W/TANKS	04/15/85	N	SL	5	4,242.05	0.00	0.00	4,242.05	0.00	4,242.05
10	1	PRESSURE TEST EQUIPMENT	05/15/85	N	SL	5	378.27	0.00	0.00	378.27	0.00	378.27
11	1	HOMELITE SAW	02/15/86	N	SL	5	488.04	0.00	0.00	488.04	0.00	488.04
12	1	ROAD BORER	07/01/92	N	SL	5	6,449.41	0.00	0.00	6,449.41	0.00	6,449.41
13	1	6 HP AIR COMPRESSO	10/15/94	N	SL	10	495.09	0.00	0.00	495.09	0.00	495.09
14	1	5550 BACKHOE/TRAC	10/15/94	N	SL	10	31,556.87	0.00	0.00	31,556.87	0.00	31,556.87
15	1	BUSHHOG	07/01/03	N	SL	10	1,400.00	0.00	0.00	630.00	140.00	770.00
Group # 12 Total							<u>55,450.66</u>	<u>0.00</u>	<u>0.00</u>	<u>54,680.66</u>	<u>140.00</u>	<u>54,820.66</u>
Group # 13 COMMUNICATION EQUIPMENT												
1	1	RADIO EQUIPMENT	07/01/90	N	SL	5	624.80	0.00	0.00	624.80	0.00	624.80
2	1	7 TWO-WAY RADIOS	07/01/91	N	SL	5	10,442.66	0.00	0.00	10,442.66	0.00	10,442.66
3	1	TWO-WAY RADIO	07/01/92	N	SL	5	790.00	0.00	0.00	790.00	0.00	790.00
4	1	4 CHANNEL RADIO/ANTENNA	07/01/03	N	SL	5	430.05	0.00	0.00	387.05	43.00	430.05
5	1	TRUCK RADIO	04/15/06	N	SL	5	43.70	0.00	0.00	15.30	8.74	24.04
6	1	REPEATER	06/15/07	N	SL	5	2,245.85	0.00	0.00	262.02	449.17	711.19
Group # 13 Total							<u>14,577.06</u>	<u>0.00</u>	<u>0.00</u>	<u>12,521.83</u>	<u>500.91</u>	<u>13,022.74</u>
Group # 14 LAND & LAND RIGHTS												
1	1	LAND & LAND RIGHTS	07/01/74	N			2,322.80	0.00	0.00	0.00	0.00	0.00
2	1	LAND & LAND RIGHTS	07/01/88	N			6,631.00	0.00	0.00	0.00	0.00	0.00
3	1	THOMAS TRACT	06/01/90	N			3,500.00	0.00	0.00	0.00	0.00	0.00
4	1	LAND & LAND RIGHTS	07/01/91	N			391.50	0.00	0.00	0.00	0.00	0.00
5	1	TODD TRACT	03/01/94	N			1,500.00	0.00	0.00	0.00	0.00	0.00
6	1	CHAMBERS TRACT	03/01/94	N			1,200.00	0.00	0.00	0.00	0.00	0.00

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Num	Loc	Property Description	Acquired	T	Method	Life	Cost/Basis	179 Exp/AFD	Add SDA	Prior Depr.	Current Depr.	Ending Depr.
Group # 14 LAND & LAND RIGHTS (Continued)												
7	1	AMCA TRACT	04/01/94	N			250.00	0.00	0.00	0.00	0.00	0.00
8	1	LAND & LAND RIGHTS	07/01/95	N			3,011.50	0.00	0.00	0.00	0.00	0.00
9	1	CSX RIGHT OF WAYS	07/01/02	N			3,800.00	0.00	0.00	0.00	0.00	0.00
10	1	RIGHT OF WAY- CURTIS MINE RD	07/01/04	N			3,300.00	0.00	0.00	0.00	0.00	0.00
11	1	LAND RIGHTS	07/01/05	N			468.00	0.00	0.00	0.00	0.00	0.00
12	1	LAND & LAND RIGHTS	06/15/06	N			3,500.00	0.00	0.00	0.00	0.00	0.00
Group # 14 Total							<u>29,874.80</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Grand Total							5,172,206.76	0.00	0.00	2,871,131.57	81,525.76	2,952,657.33
Less: Assets Sold							<u>27,663.00</u>	<u>0.00</u>	<u>0.00</u>	<u>27,662.80</u>	<u>0.00</u>	<u>27,662.80</u>
Net Grand Total							<u>5,144,543.76</u>	<u>0.00</u>	<u>0.00</u>	<u>2,843,468.77</u>	<u>81,525.76</u>	<u>2,924,994.53</u>

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**EXHIBIT 8**

**MONTHLY MANAGERIAL  
REPORTS**

**EXHIBIT 9**

**CUSTOMER NOTIFICATION**

## NOTICE

South Hopkins Water District has filed an application with the Public Service Commission to increase its rates for water service.

### Monthly Rate:

<u>Current</u>		<u>Proposed</u>	<u>Rate</u>
First 1,000 Gallons	\$8.16	First 1,000	\$9.17 Minimum Bill
First 9,000 Gallons	4.23	First 9,000	4.76 per 1,000 gallons
First 10,000 Gallons	3.91	First 10,000	4.40 per 1,000 gallons
First 30,000 Gallons	3.59	First 30,000	4.04 per 1,000 gallons
Over 50,000 Gallons	2.99	Over 50,000	3.37 per 1,000 gallons

MONTHLY BILL AT MONTHLY <u>USAGE</u>	MONTHLY BILL AT CURRENT <u>RATE</u>	MONTHLY BILL AT PROPOSED <u>RATE</u>	PERCENT INCREASE OVER <u>CURRENT</u>
2,000	12.39	13.93	12.4%
5,000	25.08	28.21	12.4%
10,000	46.23	52.01	12.5%
20,000	85.33	96.01	12.5%
30,000	121.23	136.41	12.5%
50,000	193.03	217.21	12.5%
75,000	267.78	301.46	12.5%
100,000	342.53	385.71	12.6%
150,000	492.03	554.21	12.6%
200,000	641.53	722.71	12.6%
300,000	940.53	1059.71	12.7%

The rates contained in this notice are the rates proposed by the South Hopkins Water District. However, the Public Service Commission may order rates to be charged that are higher or lower than the rates proposed in this notice.

Any corporation, association, body politic, or person may request leave to intervene, by motion within thirty (30) days after notice of the proposed rate change is given. A motion to intervene shall be in writing, shall be submitted to the Executive Director, Public Service Commission, Post Office Box 615, Frankfort, KY 40602, and shall set forth the grounds for the motion, including the status and interest of the party movant. Copies of the application may be obtained at no charge from the District office at 129 South Main Street in Dawson Springs, KY 42408. Upon request from an intervenor, the District shall furnish to the intervenor a copy of the application and supporting documents.

South Hopkins Water District

**EXHIBIT 10**

**2006 AUDITED  
FINANCIAL STATEMENTS**