



Control Number: 52365



Item Number: 4



Filing Receipt

Received - 2021-08-25 06:43:36 AM
Control Number - 52365
ItemNumber - 4

Medina Highlands - PWS #0100041
Schedule III - Water

Test Period Ends: 31-Dec-20

Line No.	NARUC Acct. No.	Item Description	Plant Name	Installation Date	Original Cost	Customer CIAC Amount	Adjusted Original Cost	Service Life	Economic Life	Remaining Service Life	Annual Deprec.	Accum. Deprec.	Net Book Value	Developer DCIAC
1	303	Land												
1.01		Plant Site	Plant No. 1	1-Jul-96	\$28,430		\$28,430						\$28,430	\$0
2	304	Structures & Improvements												
2.01		Chl & Control Building	Plant No. 1	1-Jul-96	\$1,026	\$0	\$1,026	30	25	5	\$34	\$841	\$185	\$0
3	307	Wells												
3.01		Well	Plant No. 1	1-Jul-96	\$6,700	\$0	\$6,700	30	25	5	\$223	\$5,491	\$1,209	\$0
3.02		Production Tubing 450 Lf.	Plant No. 1	22-Apr-21	\$2,100	\$0	\$2,100	30	0	30	\$0	\$0	\$2,100	\$0
3.03		Well Repair	Plant No. 1	11-Mar-21	\$2,599	\$0	\$2,599	30	0	30	\$0	\$0	\$2,599	\$0
4	305	Storage Tanks												
4.01		GST - 10,000 gal.	Plant No. 1	1-Jul-96	\$3,947	\$0	\$3,947	50	25	25	\$79	\$1,941	\$2,006	\$0
4.02		GST - 6,000 gal.	Plant No. 1	1-Jul-96	\$2,368	\$0	\$2,368	50	25	25	\$47	\$1,164	\$1,204	\$0
4.03		Float Switches	Plant No. 1	12-Apr-21	\$4,000	\$0	\$4,000	50	0	50	\$0	\$0	\$4,000	\$0
5	320	Treatment Equipment												
5.01		PST - 5,000 gal.	Plant No. 1	1-Jul-17	\$11,583	\$0	\$11,583	30	4	26	\$386	\$1,357	\$10,227	\$0
6	311	Booster Pumps												
6.01		Booster Pump	Plant No. 1	1-Jul-17	\$1,729	\$0	\$1,729	5	4	1	\$346	\$1,215	\$514	\$0
6.02		Booster Pump Replacement	Plant No. 1	16-Feb-21	\$1,135	\$0	\$1,135	5	0	5	\$0	\$0	\$1,135	\$0
7	348	Fencing												
7.01		Plant Fence - Chain Link	Plant No. 1	1-Jul-96	\$1,608	\$0	\$1,608	15	15	0	\$0	\$1,608	\$0	\$0
8	325	Distribution Mains												
8.01		Dist. System 3" Dia. PVC		1-Jul-96	\$3,672	\$0	\$3,672	50	25	25	\$73	\$1,806	\$1,867	\$0
8.02		Dist. System 2" Dia. PVC		1-Jul-96	\$11,438	\$0	\$11,438	50	25	25	\$229	\$5,624	\$5,814	\$0
8.03		Dist. System R&M		1-Jul-18	\$1,839	\$0	\$1,839	50	3	47	\$37	\$92	\$0	\$1,747
8.04		Line Extension		1-Jul-18	\$9,227	\$0	\$9,227	50	3	47	\$185	\$463	\$0	\$8,764
8.05		Line Extension		1-Jul-19	\$2,200	\$0	\$2,200	50	2	48	\$44	\$66	\$0	\$2,134
8.06		Shut-off Valve - 2 Ea.		1-Jul-96	\$611	\$0	\$611	50	25	25	\$12	\$300	\$311	\$0
8.07		Flush Valve - 15 Ea.		1-Jul-96	\$4,583	\$0	\$4,583	50	25	25	\$92	\$2,254	\$2,330	\$0
9	397	Misc. Equipment												
9.01		Storage Trailer	Plant No. 1	15-Apr-20	\$2,703	\$0	\$2,703	5	1	4	\$541	\$386	\$2,317	\$0
Totals:					\$103,499	\$0	\$103,499				\$2,328	\$24,608	\$66,247	\$12,645