

2013 Wastewater Fixed Asset Schedule

Co Asset No	Asset Date	Description	Acct Value	Accum Deprec	YTD Deprec	Code	Useful Life	Standard Asg Date	Asg Year	Useful Life	Annual Dep	Code Desc	Book Value	Year	CCI	RCNLD
200400010035580	6/21/2004	OFF-ROAD VEHICLES (TRACKED 001	11,721.48	7,356.72	1,171.88	82	10	6/21/2004	2004	10	1,172.15	Admin & General - Machinery/Equipment	4,365	2004	7,114.9	5,564
200400010035590	6/21/2004	OFF-ROAD VEHICLES (TRACKED 002	11,721.48	7,356.72	1,171.88	82	10	6/21/2004	2004	10	1,172.15	Admin & General - Machinery/Equipment	4,365	2004	7,114.9	5,564
201010000033599	6/30/2010	ONNI SITE CRYSTAL BALL PUMP ANALYZER	1,230.00	25.84	25.84	82	12	6/30/2010	2010	12	102.50	Admin & General - Machinery/Equipment	1,204	2010	8,752.4	1,248
200910000022475	1/28/2009	ONNI-SITE XR30 REMOTE MONITORING SYS	3,004.00	717.21	429.15	82	7	1/28/2009	2009	7	429.14	Admin & General - Machinery/Equipment	2,287	2009	8,569.8	2,420
200810000015360	9/30/2007	ONION 3 0 SOFTWARE KIT	2,574.50	1,103.40	367.81	82	7	9/30/2007	2007	7	367.79	Admin & General - Machinery/Equipment	1,471	2007	7,966.9	1,675
198900000227490	10/1/1989	ONION CK SLUDGE MAIN - OTHER	14,242.28	14,242.28	0.00	82	12	10/1/1989	1989	12	1,186.86	Admin & General - Machinery/Equipment	0	1989	4,609.2	0
200910000025281	5/21/2009	ORION ION METER	1,075.00	121.97	89.58	82	12	5/21/2009	2009	12	89.58	Admin & General - Machinery/Equipment	953	2009	8,569.8	1,009
2005CO01001378	11/8/2004	ORION ION METER	1,033.39	507.38	86.10	82	12	11/8/2004	2004	12	86.12	Admin & General - Machinery/Equipment	526	2004	7,114.9	671
199100000254060	10/1/1991	OSCILLOSCOPE-DIGITAL	2,923.00	2,923.00	0.00	82	7	10/1/1991	1991	7	417.57	Admin & General - Machinery/Equipment	0	1991	4,835.2	0
199600000224120	10/1/1996	OTHER MA60-1040 LIFTGATE	2,326.00	2,326.00	0.00	82	7	10/1/1996	1996	7	332.29	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
199600000223090	9/1/1996	OTHER MAKE CADET/SERVICE BOD	0.00	0.00	0.00	82	7	9/1/1996	1996	7	0.00	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
199600000223120	9/1/1996	OTHER MAKE CADET/SERVICE BOD	0.00	0.00	0.00	82	7	9/1/1996	1996	7	1,022.43	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
199600000223180	9/1/1996	OTHER MAKE CADET/SERVICE BOD	7,157.00	7,157.00	0.00	82	7	9/1/1996	1996	7	0.00	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
199600000223380	11/1/1996	OTHER MAKE SPILLAR	1,059.50	1,059.50	0.00	82	7	11/1/1996	1996	7	151.36	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
199600000223660	11/1/1996	OTHER MAKE SPILLAR	1,339.00	1,339.00	0.00	82	7	11/1/1996	1996	7	191.29	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
199700000224330	5/1/1997	OTHER MAKE STAHL	20,960.00	20,960.00	0.00	82	7	5/1/1997	1997	7	2,994.29	Admin & General - Machinery/Equipment	0	1997	5,825.1	0
199900000226420	9/30/1999	OVEN	1,847.00	1,701.60	145.40	82	12	9/30/1999	1999	12	153.92	Admin & General - Machinery/Equipment	145	1999	6,058.6	218
201010000035970	9/8/2010	OVEN-5 0 CU FT MECHANICAL CONVENTION	2,329.11	0.00	0.00	82	10	9/8/2010	2010	10	232.91	Admin & General - Machinery/Equipment	2,329	2010	8,752.4	2,414
200910000025278	4/20/2009	OXYGEN METER	1,148.40	138.47	95.73	82	12	4/20/2009	2009	12	95.70	Admin & General - Machinery/Equipment	1,010	2009	8,569.8	1,069
200910000028306	7/20/2009	PACKAGE A/C UNIT	2,576.70	257.11	214.75	82	12	7/20/2009	2009	12	214.73	Admin & General - Machinery/Equipment	2,320	2009	8,569.8	2,455
200910000028307	7/21/2009	PACKAGE A/C UNIT	2,576.70	256.52	214.75	82	12	7/21/2009	2009	12	214.73	Admin & General - Machinery/Equipment	2,320	2009	8,569.8	2,456
200910000028308	7/22/2009	PACKAGE A/C UNIT	2,576.70	255.93	214.75	82	12	7/22/2009	2009	12	214.73	Admin & General - Machinery/Equipment	2,321	2009	8,569.8	2,456
199500000249610	7/1/1995	PAGING SYSTEM	1,584.80	1,584.80	0.00	82	7	7/1/1995	1995	7	226.40	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
2001CO00004611	2/14/2001	PALLET JACK	1,889.38	1,259.17	157.43	82	12	2/14/2001	2001	12	157.45	Admin & General - Machinery/Equipment	630	2001	6,342.1	901
199600000227230	3/1/1996	PALLET RACKS	1,045.74	1,045.74	0.00	82	12	3/1/1996	1996	12	187.15	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
199600000223860	9/1/1996	PANEL LIGHT FOR PO#78701000	30.00	30.00	0.00	82	7	9/1/1996	1996	7	4.29	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
199600000223800	9/1/1996	PANEL LIGHT FOR PO#787010001	30.00	30.00	0.00	82	7	9/1/1996	1996	7	4.29	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
199600000223820	9/1/1996	PANEL LIGHT FOR PO#787010001	30.00	30.00	0.00	82	7	9/1/1996	1996	7	4.29	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
199600000223840	9/1/1996	PANEL LIGHT FOR PO#787010001	30.00	30.00	0.00	82	7	9/1/1996	1996	7	4.29	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
199600000223880	9/1/1996	PANEL LIGHT FOR PO#787010001	30.00	30.00	0.00	82	7	9/1/1996	1996	7	4.29	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
199600000223900	9/1/1996	PANEL LIGHT FOR PO#787010001	30.00	30.00	0.00	82	7	9/1/1996	1996	7	4.29	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
199600000223760	9/1/1996	PANEL LIGHTS FOR PO#78701000	30.00	30.00	0.00	82	7	9/1/1996	1996	7	4.29	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
199400000222000	7/1/1994	PASSENGER VAN CHEV	14,490.58	14,490.58	0.00	82	7	7/1/1994	1994	7	2,070.08	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
200810000016877	4/15/2008	PASS-THRU REFRIGERATOR	4,278.00	1,051.62	427.77	82	10	4/15/2008	2008	10	427.80	Admin & General - Machinery/Equipment	3,226	2008	8,311.1	3,521
199900000246350	9/30/1999	PATHFINDER DLX SET 001	1,300.00	1,197.62	102.35	82	12	9/30/1999	1999	12	108.33	Admin & General - Machinery/Equipment	102	1999	6,058.6	153
199900000252850	9/30/1999	PC SOFTWARE PACKG	1,485.00	1,485.00	0.00	82	7	9/30/1999	1999	7	212.14	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
200910000025137	4/15/2009	PERILASTIC PUMP	1,971.00	287.82	197.10	82	10	4/15/2009	2009	10	197.10	Admin & General - Machinery/Equipment	1,883	2009	8,569.8	1,781
2000CO00004662	6/19/2000	PH METER	1,299.95	866.28	108.31	82	12	6/19/2000	2000	12	108.33	Admin & General - Machinery/Equipment	434	2000	6,221.2	632
2006CO01006078	9/28/2006	PH/ISE METER	1,057.50	353.05	88.08	82	12	9/28/2006	2006	12	88.13	Admin & General - Machinery/Equipment	704	2006	7,751.2	824
2006CO01006079	9/28/2006	PH/ISE METER	1,057.50	353.05	88.08	82	12	9/28/2006	2006	12	88.13	Admin & General - Machinery/Equipment	704	2006	7,751.2	824
199500000249620	7/1/1995	PHONE SYSTEM	0.00	0.00	0.00	82	7	7/1/1995	1995	7	0.00	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
2006CO01005071	7/20/2006	PICKUP, 10,000 GVWR, DIESEL	25,328.75	10,634.96	2,532.22	82	10	7/20/2006	2006	10	2,532.88	Admin & General - Machinery/Equipment	14,694	2006	7,751.2	17,193
200000000219720	7/1/2000	PICKUP, 4,400 GVWR, 4-WD, GA	18,582.74	16,720.10	1,857.52	82	10	7/1/2000	2000	10	1,858.27	Admin & General - Machinery/Equipment	1,863	2000	6,221.2	2,716
199700000223440	10/29/1997	PICKUP, 6,100 GVWR, 4-WD, GA	474.00	426.48	47.39	82	10	10/29/1997	1997	10	47.40	Admin & General - Machinery/Equipment	48	1997	5,825.1	74
200100000219970	4/25/2001	PICKUP, 7,500 GVWR, 2-WD, DI	26,176.67	23,552.88	2,616.59	82	10	4/25/2001	2001	10	2,617.67	Admin & General - Machinery/Equipment	2,624	2001	6,342.1	3,752
200100000219980	6/20/2001	PICKUP, 7,500 GVWR, 2-WD, DI	26,176.67	23,552.88	2,616.59	82	10	6/20/2001	2001	10	2,617.67	Admin & General - Machinery/Equipment	2,624	2001	6,342.1	3,752
199700000222380	10/29/1997	PICKUP, 7,500 GVWR, 2-WD, GA	133.70	120.28	13.41	82	10	10/29/1997	1997	10	13.37	Admin & General - Machinery/Equipment	13	1997	5,825.1	21
199700000223470	8/15/1997	PICKUP, 7,500 GVWR, 2-WD, GA	0.00	0.00	139.99	82	10	8/15/1997	1997	10	0.00	Admin & General - Machinery/Equipment	0	1997	5,825.1	0
199700000223640	8/11/1997	PICKUP, 7,500 GVWR, 2-WD, GA	0.00	0.00	46.94	82	10	8/11/1997	1997	10	0.00	Admin & General - Machinery/Equipment	0	1997	5,825.1	0
199700000223680	10/29/1997	PICKUP, 7,500 GVWR, 2-WD, GA	2,289.00	2,059.94	228.83	82	10	10/29/1997	1997	10	228.90	Admin & General - Machinery/Equipment	229	1997	5,825.1	357
199900000224710	2/24/1999	PICKUP, 7,500 GVWR, 2-WD, GA	24,578.11	22,114.59	2,456.81	82	10	2/24/1999	1999	10	2,457.81	Admin & General - Machinery/Equipment	2,464	1999	6,058.6	3,688
200000000219910	11/2/2000	PICKUP, 7,500 GVWR, 2-WD, GA	22,873.99	20,581.24	2,286.46	82	10	11/2/2000	2000	10	2,287.40	Admin & General - Machinery/Equipment	2,293	2000	6,221.2	3,343
200000000219920	12/14/2000	PICKUP, 7,500 GVWR, 2-WD, GA	22,893.55	20,598.89	2,288.43	82	10	12/14/2000	2000	10	2,289.36	Admin & General - Machinery/Equipment	2,295	2000	6,221.2	3,345
200000000219930	12/14/2000	PICKUP, 7,500 GVWR, 2-WD, GA	22,893.55	20,598.89	2,288.43	82	10	12/14/2000	2000	10	2,289.36	Admin & General - Machinery/Equipment	2,295	2000	6,221.2	3,345
200100000219940	5/31/2001	PICKUP, 7,500 GVWR, 2-WD, GA	23,184.74	20,860.82	2,317.54	82	10	5/31/2001	2001	10	2,318.47	Admin & General - Machinery/Equipment	2,324	2001	6,342.1	3,323
200100000219950	5/31/2001	PICKUP, 7,500 GVWR, 2-WD, GA	23,184.74	20,860.82	2,317.54	82	10	5/31/2001	2001	10	2,318.47	Admin & General - Machinery/Equipment	2,324	2001	6,342.1	3,323

2013 Wastewater Fixed Asset Schedule

Co. Asset No	Acct Date	Description	Acct Deprce	YTD Deprce	Codes	Useful Life	Standard Avg Date	Avg Year	Useful Life	Annual Dep	Code Desc	Book Value	Year	COI	RCLND
200100000219960	5/31/2001	PICKUP, 7.500 GVWR, 2-WD, GA	23,184.74	20,860.82	82	10	5/31/2001	2001	10	2,318.47	Admin & General - Machinery/Equipment	2,324	2001	6,342.1	3,323
200100000219960	6/20/2001	PICKUP, 7.500 GVWR, 2-WD, GA	22,842.98	20,553.34	82	10	6/20/2001	2001	10	2,284.30	Admin & General - Machinery/Equipment	2,290	2001	6,342.1	3,274
200100000220000	6/20/2001	PICKUP, 7.500 GVWR, 2-WD, GA	22,842.98	20,553.34	82	10	6/20/2001	2001	10	2,284.30	Admin & General - Machinery/Equipment	2,290	2001	6,342.1	3,274
200100000220000	8/7/2001	PICKUP, 7.500 GVWR, 2-WD, GA	23,582.29	21,218.58	82	10	8/7/2001	2001	10	2,358.23	Admin & General - Machinery/Equipment	2,364	2001	6,342.1	3,380
200100000220020	8/7/2001	PICKUP, 7.500 GVWR, 2-WD, GA	0.00	0.00	82	10	8/7/2001	2001	10	0.00	Admin & General - Machinery/Equipment	0	2001	6,342.1	0
200100000220030	8/7/2001	PICKUP, 7.500 GVWR, 2-WD, GA	24,079.66	21,666.07	82	10	8/7/2001	2001	10	2,407.97	Admin & General - Machinery/Equipment	2,414	2001	6,342.1	3,452
200100000220030	8/7/2001	PICKUP, 7.500 GVWR, 2-WD, GA	20,507.98	10,514.14	82	10	8/15/2005	2005	10	2,050.80	Admin & General - Machinery/Equipment	9,994	2005	7,446.0	12,173
2010100002203442	10/29/1997	PICKUP, 7.500 GVWR, 4-WD, DI	55,293.80	4,771.93	82	10	11/19/2009	2009	10	5,529.38	Admin & General - Machinery/Equipment	50,522	2009	8,569.8	53,470
200000000219710	6/9/2000	PICKUP, 7.500 GVWR, 4-WD, DI	30,422.30	27,372.99	82	10	10/29/1997	1997	10	3,042.23	Admin & General - Machinery/Equipment	3,049	2000	6,221.2	4,446
200000000219750	3/2/2000	PICKUP, 7.500 GVWR, 4-WD, DI	30,043.75	27,032.36	82	10	6/9/2000	2000	10	3,004.38	Admin & General - Machinery/Equipment	3,011	2000	6,221.2	4,390
200000000219770	12/18/2006	PICKUP, 7.500 GVWR, 4-WD, DI	898.12	808.10	82	10	3/2/2000	2000	10	89.81	Admin & General - Machinery/Equipment	90	2000	6,221.2	131
200000000219780	9/6/2000	PICKUP, 7.500 GVWR, 4-WD, DI	2,195.00	0.00	82	7	12/18/2006	2006	7	313.57	Admin & General - Machinery/Equipment	2,195	2006	7,751.2	2,568
200000000219780	9/6/2000	PICKUP, 7.500 GVWR, 4-WD, DI	24,945.85	22,445.42	82	10	9/6/2000	2000	10	2,494.59	Admin & General - Machinery/Equipment	2,500	2000	6,221.2	3,465
200000000219780	9/6/2000	PICKUP, 7.500 GVWR, 4-WD, DI	1,053.40	947.79	82	10	9/6/2000	2000	10	105.34	Admin & General - Machinery/Equipment	106	2000	6,221.2	154
200500010097800	8/15/2005	PICKUP, 7.500 GVWR, 4-WD, GA05	23,785.56	12,194.49	82	10	8/15/2005	2005	10	2,378.56	Admin & General - Machinery/Equipment	11,591	2005	7,446.0	14,119
200500010097800	12/18/2006	PICKUP, 7.500 GVWR, 4-WD, GA05	2,195.00	1,186.37	82	7	12/18/2006	2006	7	313.57	Admin & General - Machinery/Equipment	1,591	2005	7,446.0	14,119
200500010097810	8/15/2005	PICKUP, 7.500 GVWR, 4-WD, GA06	23,785.54	12,194.47	82	10	8/15/2005	2005	10	2,378.55	Admin & General - Machinery/Equipment	1,009	2006	7,751.2	1,180
200500010097810	9/12/2005	PICKUP, 7.500 GVWR, 4-WD, GA09	23,785.54	12,194.47	82	10	9/12/2005	2005	10	2,378.55	Admin & General - Machinery/Equipment	1,173	2005	7,446.0	14,341
200500010103780	12/18/2006	PICKUP, 7.500 GVWR, 4-WD, GA09	2,195.00	1,186.37	82	7	12/18/2006	2006	7	313.57	Admin & General - Machinery/Equipment	1,009	2006	7,751.2	1,180
199700000222360	8/11/1997	PICKUP, 7.700 GVWR, 2-WD, LP	845.00	760.29	82	10	8/11/1997	1997	10	84.50	Admin & General - Machinery/Equipment	309	1997	5,825.1	481
199700000223490	10/24/1997	PICKUP, 7.700 GVWR, 2-WD, LP	3,082.70	2,773.67	82	10	10/24/1997	1997	10	308.27	Admin & General - Machinery/Equipment	85	1997	5,825.1	132
199700000223500	6/13/1997	PICKUP, 7.700 GVWR, 2-WD, LP	2,205.52	1,984.44	82	10	6/13/1997	1997	10	220.55	Admin & General - Machinery/Equipment	221	1997	5,825.1	344
199700000223520	10/24/1997	PICKUP, 7.700 GVWR, 2-WD, LP	0.00	0.00	82	10	10/24/1997	1997	10	0.00	Admin & General - Machinery/Equipment	85	1997	5,825.1	132
199700000223540	10/24/1997	PICKUP, 7.700 GVWR, 2-WD, LP	845.00	760.29	82	10	10/24/1997	1997	10	84.50	Admin & General - Machinery/Equipment	309	1997	5,825.1	481
199700000223550	8/15/1997	PICKUP, 7.700 GVWR, 2-WD, LP	2,205.52	1,984.44	82	10	8/15/1997	1997	10	220.55	Admin & General - Machinery/Equipment	221	1997	5,825.1	344
199700000223610	8/15/1997	PICKUP, 7.700 GVWR, 2-WD, LP	0.00	0.00	82	10	8/15/1997	1997	10	0.00	Admin & General - Machinery/Equipment	0	1997	5,825.1	0
199700000223620	8/15/1997	PICKUP, 7.700 GVWR, 2-WD, LP	0.00	0.00	82	10	8/15/1997	1997	10	0.00	Admin & General - Machinery/Equipment	0	1997	5,825.1	0
199900000224720	11/21/1999	PICKUP, 7.700 GVWR, 2-WD, LP	0.00	0.00	82	10	11/21/1999	1999	10	0.00	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
199900000224720	8/16/2004	PICKUP, 7.700 GVWR, 2-WD, LP	0.00	0.00	82	10	8/16/2004	2004	10	0.00	Admin & General - Machinery/Equipment	0	2004	7,114.9	0
200810000015682	8/8/2008	PICKUP, 7.700 GVWR, 2-WD, LP	3,396.75	2,427.66	82	3	8/8/2008	2008	3	1,132.25	Admin & General - Machinery/Equipment	969	2008	8,311.1	1,058
199600000226460	4/3/1996	PIPE & CABLE LOCATOR	2,608.00	2,608.00	82	12	4/3/1996	1996	12	217.33	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
199300000245820	4/1/1993	PIPE BENDER	4,684.40	4,684.40	82	12	4/1/1993	1993	12	390.37	Admin & General - Machinery/Equipment	0	1993	5,210.4	0
198900000248240	12/1/1989	PIPE CUTTERS	1,115.84	1,115.84	82	12	12/1/1989	1989	12	366.67	Admin & General - Machinery/Equipment	0	1989	4,609.2	0
198600000247980	1/1/1986	PIPE CUTTERS	2,797.99	2,797.99	82	12	1/1/1986	1986	12	92.99	Admin & General - Machinery/Equipment	0	1986	4,305.0	0
195100000250650	4/1/1951	PIPE GALLERY-PUMP ROOM & EXI	3,895.00	3,149.75	82	7	4/1/1951	1951	7	556.43	Admin & General - Machinery/Equipment	745	2005	7,446.0	908
2005CO01001379	2/1/2005	PIPE LASER	3,895.00	3,149.75	82	7	2/1/2005	2005	7	556.43	Admin & General - Machinery/Equipment	745	2005	7,446.0	908
2005CO01001380	2/1/2005	PIPE LASER	3,895.00	3,149.75	82	7	2/1/2005	2005	7	556.43	Admin & General - Machinery/Equipment	745	2005	7,446.0	908
200500010063920	9/28/2005	PIPE LOCATING KIT	3,082.75	1,286.09	82	12	9/28/2005	2005	12	256.90	Admin & General - Machinery/Equipment	1,797	2005	7,446.0	2,188
200500010104970	9/28/2005	PIPE LOCATING KIT	3,082.75	1,286.09	82	12	9/28/2005	2005	12	256.90	Admin & General - Machinery/Equipment	1,797	2005	7,446.0	2,188
200500010104980	9/28/2005	PIPE LOCATING KIT	3,082.75	1,286.09	82	12	9/28/2005	2005	12	256.90	Admin & General - Machinery/Equipment	1,797	2005	7,446.0	2,188
200500010105000	9/28/2005	PIPE LOCATING KIT	3,082.75	1,286.09	82	12	9/28/2005	2005	12	256.90	Admin & General - Machinery/Equipment	1,797	2005	7,446.0	2,188
200500010105010	9/28/2005	PIPE LOCATING KIT	3,082.75	1,286.09	82	12	9/28/2005	2005	12	256.90	Admin & General - Machinery/Equipment	1,797	2005	7,446.0	2,188
200500010105020	9/28/2005	PIPE LOCATING KIT	3,082.75	1,286.09	82	12	9/28/2005	2005	12	256.90	Admin & General - Machinery/Equipment	1,797	2005	7,446.0	2,188
200600010133380	3/10/2006	PIPE LOCATOR W/CR & MONITOR03	7,890.00	2,998.38	82	12	3/10/2006	2006	12	657.50	Admin & General - Machinery/Equipment	4,892	2006	7,751.2	5,724
199700000251870	9/30/1997	PK-GENERATOR/TRANSFO	5,560.00	5,560.00	82	12	6/1/1987	1987	12	463.33	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
199700000251870	9/30/1997	PK-GENERATOR/TRANSFO	2,675.00	2,675.00	82	12	6/1/1987	1987	12	463.33	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
199700000256660	6/1/1987	PIPE&BOLT MACHINE RV5BLE112T	25,400.00	25,400.00	82	12	4/1/1995	1995	12	222.92	Admin & General - Machinery/Equipment	205	1999	6,058.6	307
199500000248110	4/1/1995	PIPE/CABLE LOC	2,602.64	2,397.71	82	12	9/30/1999	1999	12	216.89	Admin & General - Machinery/Equipment	2,551	2009	8,569.8	2,700
199500000226540	9/30/1999	PLASMA CUTTER	2,942.10	390.90	82	12	2/25/2009	2009	12	245.18	Admin & General - Machinery/Equipment	1,078	1993	5,210.4	1,876
20091000020865	2/25/2009	PLASMA CUTTER	11,823.13	1,074.93	82	12	9/30/1993	1993	12	1,075.08	Admin & General - Machinery/Equipment	1,050	2004	7,114.9	1,338
199300000249070	9/30/1993	PLATFORM MANLIFT SCISSOR	12,901.00	983.59	82	12	12/10/2004	2004	12	1,69.43	Admin & General - Machinery/Equipment	1,050	2004	7,114.9	1,338
2005CO01001461	12/10/2004	PNEUMATIC COMP AIR DRYER	2,033.10	2,033.10	82	12	12/10/2004	2004	12	169.43	Admin & General - Machinery/Equipment	1,050	2004	7,114.9	1,338
2005CO01001462	12/10/2004	PNEUMATIC COMP AIR DRYER	2,033.10	2,033.10	82	12	12/10/2004	2004	12	169.43	Admin & General - Machinery/Equipment	1,050	2004	7,114.9	1,338

2013 Wastewater Fixed Asset Schedule

Co Asset No	Asset Date	Description	Asset Value	Acq Date	YTD Depr	Code	Useful Life	Standard Asst Date	Acq Year	Useful Life	Annual Depr	Code Desc	Book Value	Year	CC1	RCNLD
199500000248540	5/1/1995	PNEUMATIC SAW, PARTNER K40	1,000.00	5/1/1995	0.00	82	12	5/1/1995	1995	12	83.33	Admin & General - Machinery/Equipment	5,438	2003	5,471.2	0
2006CO01004131	9/30/2003	POLE CAMERA	7,553.70	9/30/2003	302.12	82	25	9/30/2003	2003	25	302.15	Admin & General - Machinery/Equipment	5,438	2003	6,694.6	7,367
2006CO01004134	9/30/2003	POLE CAMERA	2,115.75	9/30/2003	302.12	82	25	9/30/2003	2003	25	302.15	Admin & General - Machinery/Equipment	5,438	2003	6,694.6	7,367
199500000226740	8/1/1995	PORTABLE AIR SUPPLY UNIT	2,688.33	8/1/1995	0.00	82	12	8/1/1995	1995	12	224.03	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
199500000226750	8/1/1995	PORTABLE AIR SUPPLY UNIT	2,688.33	8/1/1995	0.00	82	12	8/1/1995	1995	12	224.03	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
199500000226760	8/1/1995	PORTABLE AIR SUPPLY UNIT	2,688.33	8/1/1995	0.00	82	12	8/1/1995	1995	12	224.03	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
199500000226770	8/1/1995	PORTABLE AIR SUPPLY UNIT	2,688.33	8/1/1995	0.00	82	12	8/1/1995	1995	12	224.03	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
199500000226780	8/1/1995	PORTABLE AIR SUPPLY UNIT	2,688.33	8/1/1995	0.00	82	12	8/1/1995	1995	12	224.03	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
200710000006732	9/19/2007	PORTABLE FLOW METER	6,965.00	9/19/2007	580.43	82	12	9/19/2007	2007	12	580.42	Admin & General - Machinery/Equipment	5,206	2007	7,966.9	5,927
199900000256150	9/30/1999	PORTABLE FLOW METER 001	6,231.23	9/30/1999	0.00	82	7	9/30/1999	1999	7	890.18	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
199900000256440	9/30/1999	PORTABLE GEN SET 001	1,286.03	9/30/1999	109.91	82	12	9/30/1999	1999	12	116.33	Admin & General - Machinery/Equipment	110	1999	6,058.6	165
199900000246450	9/30/1999	PORTABLE GEN SET 001	1,286.03	9/30/1999	109.91	82	12	9/30/1999	1999	12	116.33	Admin & General - Machinery/Equipment	110	1999	6,058.6	165
199900000246460	9/30/1999	PORTABLE GEN SET 001	1,286.03	9/30/1999	109.91	82	12	9/30/1999	1999	12	116.33	Admin & General - Machinery/Equipment	110	1999	6,058.6	165
199500000226790	12/7/1995	PORTABLE GENERATOR	0.00	12/7/1995	0.00	82	12	12/7/1995	1995	12	0.00	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
199700000226880	6/1/1997	PORTABLE GENERATOR	1,387.00	6/1/1997	0.00	82	12	6/1/1997	1997	12	115.58	Admin & General - Machinery/Equipment	0	1997	5,825.1	0
2006000010126000	2/7/2006	PORTABLE GENERATOR, HONDA 01	1,013.65	2/7/2006	144.76	82	7	2/7/2006	2006	7	144.81	Admin & General - Machinery/Equipment	341	2006	7,751.2	399
2006000010126010	2/7/2006	PORTABLE GENERATOR, HONDA 01	1,013.65	2/7/2006	144.76	82	7	2/7/2006	2006	7	144.81	Admin & General - Machinery/Equipment	341	2006	7,751.2	399
2006000010126020	2/7/2006	PORTABLE GENERATOR, HONDA 01	1,358.43	2/7/2006	901.34	82	7	2/7/2006	2006	7	194.06	Admin & General - Machinery/Equipment	457	2006	7,751.2	535
200910000020139	11/17/2008	PORTABLE GENERATORS	4,094.00	11/17/2008	409.40	82	10	11/17/2008	2008	10	409.40	Admin & General - Machinery/Equipment	3,329	2008	8,311.1	3,633
200910000020141	11/17/2008	PORTABLE GENERATORS	4,094.00	11/17/2008	409.40	82	10	11/17/2008	2008	10	409.40	Admin & General - Machinery/Equipment	3,329	2008	8,311.1	3,633
200910000020244	7/7/2009	PORTABLE GENERATORS	1,007.04	7/7/2009	100.70	82	10	7/7/2009	2009	10	100.70	Admin & General - Machinery/Equipment	883	2009	8,569.8	934
200710000004268	7/31/2006	PORTABLE HONDA GENERATORREU3000ISA	1,656.32	7/31/2006	236.65	82	7	7/31/2006	2006	7	236.62	Admin & General - Machinery/Equipment	7,375	2006	7,751.2	784
2006000010159220	8/16/2006	PORTABLE LIGHT TOWER 01	12,552.80	8/16/2006	1,254.95	82	10	8/16/2006	2006	10	1,255.28	Admin & General - Machinery/Equipment	670	2006	7,751.2	8,630
199100000249450	7/1/1991	PORTABLE RADIO W/ACCESS	2,958.00	7/1/1991	0.00	82	7	7/1/1991	1991	7	422.57	Admin & General - Machinery/Equipment	0	1991	4,835.2	0
199100000249460	7/1/1991	PORTABLE RADIO W/ACCESS	2,958.00	7/1/1991	0.00	82	7	7/1/1991	1991	7	422.57	Admin & General - Machinery/Equipment	0	1991	4,835.2	0
199100000249470	7/1/1991	PORTABLE RADIO W/ACCESS	2,958.00	7/1/1991	0.00	82	7	7/1/1991	1991	7	422.57	Admin & General - Machinery/Equipment	0	1991	4,835.2	0
199100000249490	7/1/1991	PORTABLE RADIO W/ACCESS	2,958.00	7/1/1991	0.00	82	7	7/1/1991	1991	7	422.57	Admin & General - Machinery/Equipment	0	1991	4,835.2	0
199400000249520	4/1/1994	PORTABLE RADIO W/ADAPTOR	1,882.00	4/1/1994	0.00	82	7	4/1/1994	1994	7	268.86	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
199400000249530	4/1/1994	PORTABLE RADIO W/ADAPTOR	0.00	4/1/1994	0.00	82	7	4/1/1994	1994	7	0.00	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
2003CO00000627	4/7/2003	PORTABLE SCANNER	0.00	4/7/2003	0.00	82	7	4/7/2003	2003	7	0.00	Admin & General - Machinery/Equipment	0	2003	6,694.6	0
2006000010139660	5/7/2006	PORTABLE TRANSPORTER (LARGE)02	27,602.10	5/7/2006	151.54	82	7	5/7/2006	2006	7	3,943.16	Admin & General - Machinery/Equipment	10,248	2006	7,751.2	11,992
2006000010139650	5/7/2006	PORTABLE TRANSPORTER (SMALL)01	15,740.03	5/7/2006	3,941.64	82	7	5/7/2006	2006	7	2,248.58	Admin & General - Machinery/Equipment	5,844	2006	7,751.2	6,838
200710000004565	12/14/2006	PORTABLE VELOCITY METER	3,855.00	12/14/2006	321.23	82	12	12/14/2006	2006	12	321.25	Admin & General - Machinery/Equipment	2,636	2006	7,751.2	3,085
200710000004566	12/14/2006	PORTABLE VELOCITY METER	3,855.00	12/14/2006	321.23	82	12	12/14/2006	2006	12	321.25	Admin & General - Machinery/Equipment	2,636	2006	7,751.2	3,085
200710000004567	12/14/2006	PORTABLE VELOCITY METER	3,855.00	12/14/2006	321.23	82	12	12/14/2006	2006	12	321.25	Admin & General - Machinery/Equipment	2,636	2006	7,751.2	3,085
201010000033862	4/9/2010	PORTABLE YARD RAMP	539.45	4/9/2010	539.45	82	12	4/9/2010	2010	12	1,131.61	Admin & General - Machinery/Equipment	13,040	2010	8,752.4	13,513
199600000248970	8/14/1996	POWER CRANE -MODIFIED FOR EL	0.00	8/14/1996	0.00	82	12	8/14/1996	1996	12	0.00	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
195800000250290	6/1/1958	POWER DRIVE TOLEDO88SER 5806	338.49	6/1/1958	0.00	82	12	6/1/1958	1958	12	28.21	Admin & General - Machinery/Equipment	0	1958	759.0	0
200710000005930	2/26/2007	POWER EDGE 2950	8,792.00	2/26/2007	1,256.01	82	7	2/26/2007	2007	7	1,256.00	Admin & General - Machinery/Equipment	4,281	2007	7,966.9	4,873
200710000005028	11/2/2006	POWER EDGE 2950 W/DUAL CORE	4,511.23	11/2/2006	1,638.73	82	7	11/2/2006	2006	7	1,638.76	Admin & General - Machinery/Equipment	5,065	2006	7,751.2	5,926
199200000218190	4/1/1992	POWER GENERATOR	6,406.83	4/1/1992	125.00	82	12	4/1/1992	1992	12	125.00	Admin & General - Machinery/Equipment	125	1992	4,984.5	228
199700000218680	2/1/1997	POWER LIFT STACKER	2,776.40	2/1/1997	0.00	82	12	2/1/1997	1997	12	231.37	Admin & General - Machinery/Equipment	0	1997	5,825.1	0
199900000253730	10/24/1999	POWER MONITOR & DRANT DEMAN	5,560.00	10/24/1999	0.00	82	7	10/24/1999	1999	7	794.29	Admin & General - Machinery/Equipment	0	1999	4,835.2	0
19990000004810	8/31/1999	POWER UNIT FOR TRASH PUMP	3,355.00	8/31/1999	294.58	82	12	8/31/1999	1999	12	294.58	Admin & General - Machinery/Equipment	1,179	1999	6,058.6	1,765
200000000257100	12/12/2000	POWER VAULT 35F BASE SYSTEM,	1,803.00	12/12/2000	0.00	82	7	12/12/2000	2000	7	257.57	Admin & General - Machinery/Equipment	0	2000	6,221.2	0
199700000227140	8/1/1997	POWER WINCH SYSTEM	0.00	8/1/1997	0.00	82	12	8/1/1997	1997	12	0.00	Admin & General - Machinery/Equipment	0	1997	5,825.1	0
199700000227150	8/1/1997	POWER WINCH SYSTEM	0.00	8/1/1997	0.00	82	12	8/1/1997	1997	12	0.00	Admin & General - Machinery/Equipment	0	1997	5,825.1	0
199700000227160	8/1/1997	POWER WINCH SYSTEM	0.00	8/1/1997	0.00	82	12	8/1/1997	1997	12	0.00	Admin & General - Machinery/Equipment	0	1997	5,825.1	0
199700000227170	8/1/1997	POWER WINCH SYSTEM	3,380.00	8/1/1997	0.00	82	12	8/1/1997	1997	12	281.67	Admin & General - Machinery/Equipment	0	1997	5,825.1	0
2006CO01004115	2/14/2003	POWEREDGE 2650 2.4 GHZ/512K	6,912.00	2/14/2003	370.19	82	7	2/14/2003	2003	7	987.43	Admin & General - Machinery/Equipment	0	2003	6,694.6	0
199900000226560	9/30/1999	POWERLITE	10,184.00	9/30/1999	801.65	82	12	9/30/1999	1999	12	848.67	Admin & General - Machinery/Equipment	802	1999	6,058.6	1,200
2009100000245610	4/1/1994	PRECISION MOBILE 2452940	0.00	4/1/1994	0.00	82	12	4/1/1994	1994	12	0.00	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
200910000025280	3/27/2009	PRECISION LAB OVEN	1,518.98	3/27/2009	126.56	82	12	3/27/2009	2009	12	126.58	Admin & General - Machinery/Equipment	1,328	2009	8,569.8	1,405
2004CO01000626	4/5/2004	PREMIUM KEY COMBINATOR	1,775.46	4/5/2004	147.94	82	12	4/5/2004	2004	12	147.96	Admin & General - Machinery/Equipment	816	2004	7,114.9	1,040

2013 Wastewater Fixed Asset Schedule

Co Asset No	Asset Date	Description	Acq Value	Accum Deprec	YTD Deprec	Code	Useful Life	Standard Acq Date	Act Year	Useful Life	Annual Depr	Code Desc	Book Value	Year	CCI	RCLND
198700000245690	5/1/1987	PRESS SHOP HEAVY-DUTY W/HYDR	9,289.00	0.00	0.00	82	12	5/1/1987	1987	12	774.08	Admin & General - Machinery/Equipment	7,310.20	2006	4,420.0	0
200600001004314	3/6/2006	PRESS SLUDGE CAVITY PUMP	8,946.01	1,635.81	357.82	82	25	3/6/2006	2006	25	357.84	Admin & General - Machinery/Equipment	7,310.20	2006	7,310.20	8,554
197700000226240	4/1/1977	PRESS-50 TON HYD OPEN-THROAT	1,808.31	1,808.31	0.00	82	12	4/1/1977	1977	12	150.69	Admin & General - Machinery/Equipment	1,329.20	1977	2,660.0	0
20010000004610	1/9/2001	PRESSURE WASHER	3,985.00	2,655.82	332.03	82	12	1/9/2001	2001	12	332.08	Admin & General - Machinery/Equipment	1,329.20	1977	6,342.1	1,901
199700000255070	6/1/1997	PRINTER	4,019.00	4,019.00	0.00	82	7	6/1/1997	1997	7	574.14	Admin & General - Machinery/Equipment	0	1997	5,825.1	0
199900000255070	6/1/1999	PRINTER	3,285.00	3,285.00	0.00	82	7	9/30/1999	1999	7	469.29	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
199700000256030	3/1/1997	PRINTER HP5/5M	2,683.00	2,683.00	0.00	82	7	3/1/1997	1997	7	383.29	Admin & General - Machinery/Equipment	3,235	2009	5,825.1	0
201010000029280	12/2/2009	PRINTERS, LASER	3,669.00	433.68	433.68	82	7	12/2/2009	2009	7	524.14	Admin & General - Machinery/Equipment	3,235	2009	8,569.8	3,424
201010000033470	5/28/2010	PRINTERS, LASER	1,177.89	57.63	57.63	82	7	5/28/2010	2010	7	168.27	Admin & General - Machinery/Equipment	1,120	2010	8,752.4	1,161
200710000007415	6/19/2007	PRINTERS, LASER	10,608.18	4,974.05	1,515.46	82	7	6/19/2007	2007	7	1,515.45	Admin & General - Machinery/Equipment	5,634	2007	7,966.9	6,414
200910000020928	2/6/2009	PRINTERS, LASER	1,088.00	255.92	155.43	82	7	2/6/2009	2009	7	155.43	Admin & General - Machinery/Equipment	832	2009	8,569.8	881
200910000022169	4/13/2009	PRINTERS, LASER	2,294.00	480.35	327.71	82	7	4/13/2009	2009	7	327.71	Admin & General - Machinery/Equipment	1,814	2009	8,569.8	1,919
200910000022169	4/16/2009	PRINTERS, LASER	3,669.00	763.99	524.17	82	7	4/16/2009	2009	7	524.14	Admin & General - Machinery/Equipment	2,905	2009	8,569.8	3,075
200810000015362	9/30/2007	PROFICY CHG MGMT SYSTEM	6,800.00	2,914.28	971.43	82	7	9/30/2007	2007	7	228.70	Admin & General - Machinery/Equipment	3,886	2007	7,966.9	4,424
200600001016420	10/26/2005	PROJECTION DEVICES, LIQUID C02	2,287.00	2,174.27	304.92	82	10	10/26/2005	2005	10	305.02	Admin & General - Machinery/Equipment	632	2005	7,446.0	769
199500000227310	2/1/1995	PROLOG GUARDIAN	5,585.83	5,585.83	0.00	82	10	2/1/1995	1995	10	558.58	Admin & General - Machinery/Equipment	1,047	2006	7,751.2	1,225
200600001016419	9/22/2006	PROTECK SOUND DETECTORLP210001	1,575.00	528.09	131.22	82	12	9/22/2006	2006	12	131.25	Admin & General - Machinery/Equipment	1,047	2006	7,751.2	1,225
200600001016420	9/22/2006	PROTECK SOUND DETECTORLP210001	1,575.00	528.09	131.22	82	12	9/22/2006	2006	12	131.25	Admin & General - Machinery/Equipment	1,047	2006	7,751.2	1,225
199400000245530	2/1/1994	PULLER SET	1,642.00	1,642.00	0.00	82	12	2/1/1994	1994	12	136.83	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
199500000249010	2/1/1995	PULLER SET	1,150.00	1,150.00	0.00	82	12	2/1/1995	1995	12	178.54	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
199700000246430	1/1/1997	PULLMAN HOLT FLOOR MACHIN	227,022.00	62,417.21	5,675.51	82	40	10/1/1999	1999	40	5,675.55	Admin & General - Machinery/Equipment	164,605	1999	6,058.6	246,418
199900000110770	10/1/1999	PULTE WW SYSTEM	1,030.00	1,030.00	0.00	82	12	10/1/1999	1999	12	85.83	Admin & General - Machinery/Equipment	0	1997	5,825.1	0
197600000247860	2/1/1976	PUMP GAS DRIVEN 3 INSNGL ACT	12,318.00	12,318.00	0.00	82	12	2/1/1976	1976	12	83.83	Admin & General - Machinery/Equipment	0	1984	4,149.8	0
198400000247920	3/1/1984	PUMP SEWAGE	13,708.00	13,708.00	0.00	82	12	3/1/1984	1984	12	1,019.25	Admin & General - Machinery/Equipment	0	1985	4,202.3	0
198500000247910	7/1/1985	PUMP SEWAGE	11,190.00	11,190.00	0.00	82	7	7/1/1985	1987	7	1,598.57	Admin & General - Machinery/Equipment	0	1987	4,202.3	0
198700000221150	7/1/1987	PUMP SLUDGE 6 INCH TRL MTD	399.00	399.00	0.00	82	12	7/1/1987	1987	12	33.25	Admin & General - Machinery/Equipment	0	1961	847.0	0
196100000250280	7/1/1961	PUMP SPRINKLER	2,030.44	2,030.44	203.00	82	10	2/22/2006	2006	10	203.04	Admin & General - Machinery/Equipment	1,096	2006	7,751.2	1,282
200600001004949	2/22/2006	PUMP SUCTION SCREEN/2500MICR	13,942.43	0.00	0.00	82	10	2/22/2006	2006	10	203.04	Admin & General - Machinery/Equipment	13,942	2010	8,752.4	14,448
201110000037481	2/9/2010	FLYGT PUMP, 20 HP FOR BACKUP FOR	14,332.00	144.50	144.50	82	25	2/9/2010	2010	25	573.28	Admin & General - Machinery/Equipment	14,188	2010	8,752.4	14,702
201010000033515	6/30/2010	PUMP, MOYNO PROGRESSIVE CAVITY	14,332.00	144.50	144.50	82	25	6/30/2010	2010	25	573.28	Admin & General - Machinery/Equipment	14,188	2010	8,752.4	14,702
201010000033516	6/30/2010	PUMPS, MOYNO PROGRESSIVE CAVITY	3,500.00	381.14	291.64	82	12	6/30/2010	2009	12	291.67	Admin & General - Machinery/Equipment	3,119	2009	8,569.8	3,301
200910000025415	6/10/2009	QUANTIL-TRAY SEALER	9,823.57	9,823.57	0.00	82	7	9/20/2001	2001	7	1,403.37	Admin & General - Machinery/Equipment	0	2001	6,342.1	0
200600001004965	9/20/2001	QUICKVIEW 72X ZOOM CAMERA	9,823.56	9,823.56	0.00	82	7	9/20/2001	2001	7	1,403.37	Admin & General - Machinery/Equipment	0	2001	6,342.1	0
200600001004966	9/20/2001	QUICKVIEW 72X ZOOM CAMERA	22,223.00	6,885.14	1,851.93	82	12	1/11/2007	2007	12	1,851.92	Admin & General - Machinery/Equipment	15,338	2007	7,966.9	17,461
200710000008218	1/1/2007	QUIET VANDAL-PAC PUMP	5,204.00	5,204.00	0.00	82	7	1/1/2007	2007	7	743.43	Admin & General - Machinery/Equipment	0	2000	6,221.2	0
200000000257110	12/12/2000	RACK FOR DELL POWER EDGE BAS	12,307.99	12,307.99	0.00	82	7	12/12/2000	2000	7	1,758.28	Admin & General - Machinery/Equipment	0	2000	6,221.2	0
200000000257110	12/12/2000	RACK FOR DELL POWER EDGE BAS	12,307.99	12,307.99	0.00	82	7	12/12/2000	2000	7	1,758.28	Admin & General - Machinery/Equipment	0	2000	6,221.2	0
200000000257320	12/12/2000	RACK FOR DELL POWER EDGE BAS	6,273.41	654.21	654.21	82	12	6/20/2000	2000	12	654.17	Admin & General - Machinery/Equipment	1,127	2000	6,221.2	1,642
200600001003907	6/20/2000	RACK FOR DELL POWER EDGE BAS	7,850.00	6,723.41	310.81	82	12	3/16/2000	2000	12	310.83	Admin & General - Machinery/Equipment	1,244	2000	6,221.2	1,814
2000000004683	3/16/2000	RADIO DETECTION PIPE LOCATOR	3,730.00	2,485.96	310.81	82	12	3/16/2000	2000	12	310.83	Admin & General - Machinery/Equipment	1,244	2000	6,221.2	1,814
2000000004684	3/16/2000	RADIO DETECTION PIPE LOCATOR	3,730.00	2,485.96	310.81	82	12	3/16/2000	2000	12	310.83	Admin & General - Machinery/Equipment	1,244	2000	6,221.2	1,814
2000000004754	3/16/2000	RADIO DETECTION PIPE LOCATOR	3,090.00	2,059.37	257.48	82	12	3/16/2000	2000	12	257.50	Admin & General - Machinery/Equipment	1,031	2000	6,221.2	1,503
198500000249440	9/1/1985	RAMMER COMPACTOR	500.00	500.00	0.00	82	12	9/1/1985	1985	12	104.15	Admin & General - Machinery/Equipment	0	1985	4,202.3	0
198500000249440	9/1/1985	RAMMER COMPACTOR	1,249.75	1,249.75	0.00	82	12	9/1/1985	1985	12	104.15	Admin & General - Machinery/Equipment	0	1985	4,202.3	0
200500001006910	2/8/2005	RAMMER COMPACTOR	0.00	0.00	125.93	82	12	2/8/2005	2005	12	0.00	Admin & General - Machinery/Equipment	0	2005	7,446.0	0
198800000248190	7/1/1988	RAMMER-COMPACTION GASOLINE	0.00	0.00	0.00	82	12	7/1/1988	1988	12	0.00	Admin & General - Machinery/Equipment	0	1988	4,528.0	0
198800000248220	7/1/1988	RAMMER-COMPACTION GASOLINE	1,210.00	1,210.00	0.00	82	12	7/1/1988	1988	12	100.83	Admin & General - Machinery/Equipment	0	1988	4,528.0	0
198800000248220	7/1/1988	RAMMER-COMPACTION GASOLINE	1,210.00	1,210.00	0.00	82	12	7/1/1988	1988	12	100.83	Admin & General - Machinery/Equipment	0	1988	4,528.0	0
197300000248390	3/1/1973	RANGE ELECTRIC FREE STANDING	236.75	236.75	329.57	82	12	3/1/1973	1973	12	19.73	Admin & General - Machinery/Equipment	487	2000	6,221.2	709
200600001004119	3/22/2000	REAM-A-MATIC SPEED FEED	3,955.24	3,468.69	0.00	82	7	3/22/2000	2000	7	329.60	Admin & General - Machinery/Equipment	0	1989	4,609.2	0
198900000249400	3/1/1989	RECORD-DIGITAL REPEATER	2,395.00	2,395.00	0.00	82	7	3/1/1989	1989	7	342.14	Admin & General - Machinery/Equipment	0	1989	4,609.2	0
198900000249410	3/1/1989	RECORD-DIGITAL REPEATER	2,395.00	2,395.00	0.00	82	7	3/1/1989	1989	7	342.14	Admin & General - Machinery/Equipment	0	1989	4,609.2	0
200810000016967	2/6/2008	RECORDING TELEMETRY UNIT	3,775.00	999.18	377.50	82	10	2/6/2008	2008	10	377.50	Admin & General - Machinery/Equipment	2,776	2008	8,311.1	3,029
200810000016940	2/6/2008	RECORDING TELEMETRY UNIT W/CELLULAR	3,935.00	1,041.52	393.49	82	10	2/6/2008	2008	10	393.50	Admin & General - Machinery/Equipment	2,893	2008	8,311.1	3,158

2010-11 Fixed Assets Pivot Table xls 9/24/2014

2013 Wastewater Fixed Asset Schedule

Co. Asset No	Acq. Date	Description	Acq. Value	Accum. Deprec.	YTD Deprec.	Code	Useful Life	Standard Acq. Date	Acq. Year	Useful Life	Annual Dep.	Code Desc.	Book Value	Year	CCI	RCNLD
200810000016941	2/6/2008	RECORDING TELEMETRY UNIT W/CELLULAR	3,935.00	1,041.52	393.49	82	10	2/6/2008	2008	10	393.50	Admin & General - Machinery/Equipment	2,893	2008	8,311.1	3,158
200810000016943	2/6/2008	RECORDING TELEMETRY UNIT W/CELLULAR	3,935.00	1,041.52	393.49	82	10	2/6/2008	2008	10	393.50	Admin & General - Machinery/Equipment	2,893	2008	8,311.1	3,158
200810000016944	2/6/2008	RECORDING TELEMETRY UNIT W/CELLULAR	3,935.00	1,041.52	393.49	82	10	2/6/2008	2008	10	393.50	Admin & General - Machinery/Equipment	2,893	2008	8,311.1	3,158
200810000016945	2/6/2008	RECORDING TELEMETRY UNIT W/CELLULAR	3,935.00	1,041.52	393.49	82	10	2/6/2008	2008	10	393.50	Admin & General - Machinery/Equipment	2,893	2008	8,311.1	3,158
200810000016946	2/6/2008	RECORDING TELEMETRY UNIT W/CELLULAR	3,935.00	1,041.52	393.49	82	10	2/6/2008	2008	10	393.50	Admin & General - Machinery/Equipment	2,893	2008	8,311.1	3,158
200810000016947	2/6/2008	RECORDING TELEMETRY UNIT W/CELLULAR	3,935.00	1,041.52	393.49	82	10	2/6/2008	2008	10	393.50	Admin & General - Machinery/Equipment	2,893	2008	8,311.1	3,158
200810000016948	2/6/2008	RECORDING TELEMETRY UNIT W/CELLULAR	3,935.00	1,041.52	393.49	82	10	2/6/2008	2008	10	393.50	Admin & General - Machinery/Equipment	2,893	2008	8,311.1	3,158
200810000016954	2/6/2008	RECORDING TELEMETRY UNIT W/CELLULAR	3,935.00	1,041.52	393.49	82	10	2/6/2008	2008	10	393.50	Admin & General - Machinery/Equipment	2,893	2008	8,311.1	3,158
200810000016963	2/6/2008	RECORDING TELEMETRY UNIT W/CELLULAR	3,935.00	1,041.52	393.49	82	10	2/6/2008	2008	10	393.50	Admin & General - Machinery/Equipment	2,893	2008	8,311.1	3,158
200810000016964	2/6/2008	RECORDING TELEMETRY UNIT W/CELLULAR	3,935.00	1,041.52	393.49	82	10	2/6/2008	2008	10	393.50	Admin & General - Machinery/Equipment	2,893	2008	8,311.1	3,158
200810000016968	2/6/2008	RECORDING TELEMETRY UNIT W/CELLULAR	3,775.00	999.18	377.50	82	10	2/6/2008	2008	10	377.50	Admin & General - Machinery/Equipment	2,776	2008	8,311.1	3,029
200810000016969	2/6/2008	RECORDING TELEMETRY UNIT W/CELLULAR	3,775.00	999.18	377.50	82	10	2/6/2008	2008	10	377.50	Admin & General - Machinery/Equipment	2,776	2008	8,311.1	3,029
200810000016970	2/6/2008	RECORDING TELEMETRY UNIT W/CELLULAR	3,775.00	999.18	377.50	82	10	2/6/2008	2008	10	377.50	Admin & General - Machinery/Equipment	2,776	2008	8,311.1	3,029
200810000016971	2/6/2008	RECORDING TELEMETRY UNIT W/CELLULAR	3,775.00	999.18	377.50	82	10	2/6/2008	2008	10	377.50	Admin & General - Machinery/Equipment	2,776	2008	8,311.1	3,029
200810000016972	2/6/2008	RECORDING TELEMETRY UNIT W/CELLULAR	3,775.00	999.18	377.50	82	10	2/6/2008	2008	10	377.50	Admin & General - Machinery/Equipment	2,776	2008	8,311.1	3,029
200810000016973	2/6/2008	RECORDING TELEMETRY UNIT W/CELLULAR	3,775.00	999.18	377.50	82	10	2/6/2008	2008	10	377.50	Admin & General - Machinery/Equipment	2,776	2008	8,311.1	3,029
200810000016965	2/6/2008	RECORDING TELEMETRY UNIT W/CELLULAR MOI	3,775.00	999.18	377.50	82	10	2/6/2008	2008	10	377.50	Admin & General - Machinery/Equipment	2,776	2008	8,311.1	3,029
200810000016966	2/6/2008	RECORDING TELEMETRY UNIT W/CELLULAR MOI	3,775.00	999.18	377.50	82	10	2/6/2008	2008	10	377.50	Admin & General - Machinery/Equipment	2,776	2008	8,311.1	3,029
199200000248480	6/1/1992	RECOVERY SYSTEM-REFINED SPAC	2,935.00	2,935.00	0.00	82	12	6/1/1992	1992	12	244.58	Admin & General - Machinery/Equipment	0	1992	4,984.5	0
199900000227460	4/25/1999	RED BEAM PIPE LASER GRADE LE	0.00	0.00	0.00	82	12	4/25/1999	1999	12	0.00	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
200810000016890	7/25/2008	REEL 325' COLOR SELF-LEVELING	7,000.00	1,273.05	583.33	82	12	7/25/2008	2008	12	583.33	Admin & General - Machinery/Equipment	5,727	2008	8,311.1	6,250
200810000016891	7/25/2008	REEL 325' COLOR SELF-LEVELING	7,000.00	1,273.05	583.33	82	12	7/25/2008	2008	12	583.33	Admin & General - Machinery/Equipment	5,727	2008	8,311.1	6,250
199900000218130	6/16/1999	REFRIGERATOR, FISHER SCIENTIFIC ISOTEM	2,410.00	2,197.42	211.99	82	12	6/16/1999	1999	12	200.83	Admin & General - Machinery/Equipment	213	1999	6,058.6	318
200910000021967	5/8/2009	REFRIGERATOR	5,093.06	1,765.66	509.33	82	10	5/8/2009	2009	10	509.33	Admin & General - Machinery/Equipment	4,381	2009	8,569.8	4,637
2006C001004945	6/27/2006	REFRIGERATOR	4,970.00	1,765.66	509.33	82	10	6/27/2006	2006	10	414.17	Admin & General - Machinery/Equipment	3,205	2006	7,751.2	3,750
201010000033682	2/22/2010	REFRIGERATOR, FISHER SCIENTIFIC ISOTEM	6,205.66	374.04	374.04	82	10	2/22/2010	2010	10	620.57	Admin & General - Machinery/Equipment	5,832	2010	8,752.4	6,043
201010000033684	2/22/2010	REFRIGERATOR, FISHER SCIENTIFIC ISOTEM	6,205.66	374.04	374.04	82	10	2/22/2010	2010	10	620.57	Admin & General - Machinery/Equipment	5,832	2010	8,752.4	6,043
199700000227130	6/1/1997	RELAY TEST SET	19,150.00	19,150.00	0.00	82	12	6/1/1997	1997	12	1,595.83	Admin & General - Machinery/Equipment	0	1997	5,821.1	0
200810000016892	2/26/2008	REMICON REMOTE SYSTEM 25S11	1,186.13	256.22	98.85	82	12	2/26/2008	2008	12	98.84	Admin & General - Machinery/Equipment	930	2008	8,311.1	1,015
199000000218090	11/1/1990	REF AIR HANDLING UNIT #HDT-	0.00	0.00	0.00	82	12	11/1/1990	1990	12	0.00	Admin & General - Machinery/Equipment	0	1990	4,731.3	0
2000C000004664	10/30/2000	RESOLUTION PROJECTOR	5,989.00	3,991.49	499.02	82	12	10/30/2000	2000	12	499.08	Admin & General - Machinery/Equipment	1,998	2000	6,221.2	2,912
199500000218530	3/1/1995	RESPIRATOR, SUPPLIED AIR	2,504.15	2,504.15	0.00	82	12	3/1/1995	1995	12	208.68	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
199500000218540	3/1/1995	RESPIRATOR, SUPPLIED AIR	2,504.15	2,504.15	0.00	82	12	3/1/1995	1995	12	208.68	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
199500000218550	3/1/1995	RESPIRATOR, SUPPLIED AIR	2,504.15	2,504.15	0.00	82	12	3/1/1995	1995	12	208.68	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
199500000218560	3/1/1995	RESPIRATOR, SUPPLIED AIR	2,504.15	2,504.15	0.00	82	12	3/1/1995	1995	12	208.68	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
199500000218570	3/1/1995	RESPIRATOR, SUPPLIED AIR	2,504.15	2,504.15	0.00	82	12	3/1/1995	1995	12	208.68	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
199500000218580	3/1/1995	RESPIRATOR, SUPPLIED AIR	2,504.15	2,504.15	0.00	82	12	3/1/1995	1995	12	208.68	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
199500000218590	3/1/1995	RESPIRATOR, SUPPLIED AIR	2,504.15	2,504.15	0.00	82	12	3/1/1995	1995	12	208.68	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
199500000218600	3/1/1995	RESPIRATOR, SUPPLIED AIR	2,504.15	2,504.15	0.00	82	12	3/1/1995	1995	12	208.68	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
199500000248910	5/2/1995	RESPIRATORY EQUIPMENT	0.00	0.00	0.00	82	12	5/2/1995	1995	12	0.00	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
199900000246810	9/30/1999	RETRIEVAL WINCH 002	2,526.74	2,327.81	198.92	82	12	9/30/1999	1999	12	210.56	Admin & General - Machinery/Equipment	199	1999	6,058.6	298
200810000016886	7/25/2008	RIDGID LCD MONITOR & DVD FOR INSPECTI	3,200.00	582.02	266.69	82	12	7/25/2008	2008	12	266.67	Admin & General - Machinery/Equipment	2,618	2008	8,311.1	2,857
200910000028302	8/25/2009	RIDGID UTILITY RADIO DETECTION LOCATC	2,112.06	193.39	176.03	82	12	8/25/2009	2009	12	176.01	Admin & General - Machinery/Equipment	1,919	2009	8,569.8	2,031
200910000028303	8/25/2009	RIDGID UTILITY RADIO DETECTION LOCATC	2,112.06	193.39	176.03	82	12	8/25/2009	2009	12	176.01	Admin & General - Machinery/Equipment	1,919	2009	8,569.8	2,031
200910000028304	8/25/2009	RIDGID UTILITY RADIO DETECTION LOCATC	2,112.06	193.39	176.03	82	12	8/25/2009	2009	12	176.01	Admin & General - Machinery/Equipment	1,919	2009	8,569.8	2,031
200910000028305	8/25/2009	RIDGID UTILITY RADIO DETECTION LOCATC	2,112.06	193.39	176.03	82	12	8/25/2009	2009	12	176.01	Admin & General - Machinery/Equipment	1,919	2009	8,569.8	2,031
200810000016887	7/25/2008	RIDGID UTILITY SOUND LOCATOR/DETECTO	1,849.58	336.36	154.13	82	12	7/25/2008	2008	12	154.13	Admin & General - Machinery/Equipment	1,513	2008	8,311.1	1,651
200810000016888	7/25/2008	RIDGID UTILITY SOUND LOCATOR/DETECTO	1,849.58	336.36	154.13	82	12	7/25/2008	2008	12	154.13	Admin & General - Machinery/Equipment	1,513	2008	8,311.1	1,651
200810000016889	7/25/2008	RIDGID UTILITY SOUND LOCATOR/DETECTO	1,849.58	336.36	154.13	82	12	7/25/2008	2008	12	154.13	Admin & General - Machinery/Equipment	1,513	2008	8,311.1	1,651
200810000016890	7/25/2008	RIDGID UTILITY SOUND LOCATOR/DETECTO	1,849.58	336.36	154.13	82	12	7/25/2008	2008	12	154.13	Admin & General - Machinery/Equipment	1,513	2008	8,311.1	1,651
199700000224970	2/27/1997	RIDING MOWERS	8,729.00	8,729.00	0.00	82	7	2/27/1997	1997	7	1,247.00	Admin & General - Machinery/Equipment	0	1997	5,825.1	0
199700000224980	2/27/1997	RIDING MOWERS	8,729.00	8,729.00	0.00	82	7	2/27/1997	1997	7	1,247.00	Admin & General - Machinery/Equipment	0	1997	5,825.1	0
200710000004385	3/13/2007	RIGID SEA SNAKE MINI CAM	10,413.00	3,081.14	867.75	82	12	3/13/2007	2007	12	867.75	Admin & General - Machinery/Equipment	7,332	2007	7,966.9	8,347
200710000004386	3/13/2007	RIGID SEA SNAKE MINI CAM	10,413.00	3,081.14	867.75	82	12	3/13/2007	2007	12	867.75	Admin & General - Machinery/Equipment	7,332	2007	7,966.9	8,347
2005000010103540	9/8/2005	ROLLER, VIBRATING, SELF-PROPOI	33,525.05	33,525.05	6,297.76	82	5	9/8/2005	2005	5	6,705.01	Admin & General - Machinery/Equipment	0	2005	7,446.0	0
201010000028743	10/16/2009	ROLLER, VIBRATING, TRENCH, (RA	30,304.00	4,829.26	4,829.26	82	6	10/16/2009	2009	6	5,050.67	Admin & General - Machinery/Equipment	25,475	2009	8,569.8	26,961
200710000000817	6/4/2007	ROLLERS, SHEEPSFOOT TYPE	34,256.25	22,768.71	6,851.23	82	5	6/4/2007	2007	5	6,851.25	Admin & General - Machinery/Equipment	11,488	2007	7,966.9	13,078

2013 Wastewater Fixed Asset Schedule

Co Asset No	Asset Date	Description	Acq Value	Accum Deprec	YTD Deprec	Code	Useful Life	Standard Asa Date	Asa Year	Useful Life	Annual Depr	Code Desc	Book Value	Year	CCL	RNOLD
20070000000818	6/4/2007	ROLLERS, SHEEPSFOOT TYPE	34,256.25	22,768.71	6,851.23	82	5	6/4/2007	2007	5	6,851.25	Admin & General - Machinery/Equipment	11,488	2007	7,966.9	13,078
200810000016525	5/20/2008	ROLLERS, SHEEPSFOOT TYPE	33,372.75	11,939.35	5,053.27	82	7	5/20/2008	2008	7	5,053.25	Admin & General - Machinery/Equipment	23,433	2008	8,311.1	25,573
1987000000248130	5/11/1987	ROOT CUTTER-HYDRAULIC	2,034.00	0.00	0.00	82	12	5/11/1987	1987	12	169.50	Admin & General - Machinery/Equipment	10,508	2008	4,420.0	0
2005C001001377	12/22/2004	ROYALIGN ULTRA LASER SHAFT	20,250.00	9,741.88	1,687.37	82	25	12/22/2004	2004	12	1,687.50	Admin & General - Machinery/Equipment	16,562	2004	17,114.9	13,395
2006C001005327	9/30/1999	ROTAMETER	1,554.00	703.20	60.74	82	25	9/30/1999	1999	25	62.16	Admin & General - Machinery/Equipment	831	1999	6,058.6	1,274
199900000246530	9/30/2002	RUTLAND ST REHAB	51,176.00	10,234.81	1,279.29	82	40	10/1/2002	2002	40	1,279.40	Admin & General - Machinery/Equipment	40,941	2002	6,537.9	56,796
2006C001005327	10/1/2002	RUTLAND ST REHAB	286,715.61	71,648.21	7,168.21	82	40	10/1/2002	2000	40	7,167.89	Admin & General - Machinery/Equipment	215,067	2000	6,221.2	313,547
2006C001005321	10/1/2000	S CONGRESS/B WHITE-OLTORFF	3,960.00	0.00	0.00	82	12	4/1/1997	1997	12	330.00	Admin & General - Machinery/Equipment	0	1997	5,825.1	0
199700000246210	4/1/1997	SAFETY SUPPLY INC	3,261.07	605.67	326.12	82	10	11/21/2008	2008	10	326.11	Admin & General - Machinery/Equipment	2,655	2008	8,311.1	2,898
200910000020125	11/21/2008	SAMPLE COLLECTING, DILUTING AN	3,261.07	605.67	326.12	82	10	11/21/2008	2008	10	326.11	Admin & General - Machinery/Equipment	2,655	2008	8,311.1	2,898
200910000020126	11/21/2008	SAMPLE COLLECTING, DILUTING AN	3,261.07	605.67	326.12	82	10	11/21/2008	2008	10	326.11	Admin & General - Machinery/Equipment	2,655	2008	8,311.1	2,898
200910000020127	11/21/2008	SAMPLE COLLECTING, DILUTING AN	3,261.07	605.67	326.12	82	10	11/21/2008	2008	10	326.11	Admin & General - Machinery/Equipment	2,655	2008	8,311.1	2,898
200910000020128	11/21/2008	SAMPLE COLLECTING, DILUTING AN	3,261.07	605.67	326.12	82	10	11/21/2008	2008	10	326.11	Admin & General - Machinery/Equipment	2,655	2008	8,311.1	2,898
200910000020129	11/21/2008	SAMPLE COLLECTING, DILUTING AN	3,261.07	605.67	326.12	82	10	11/21/2008	2008	10	326.11	Admin & General - Machinery/Equipment	2,655	2008	8,311.1	2,898
197600000250410	4/1/1976	SAMPLER COMPOSITE SPEC #WW	875.50	875.50	0.00	82	12	4/1/1976	1976	12	72.96	Admin & General - Machinery/Equipment	0	1976	2,490.0	0
197600000250430	4/1/1976	SAMPLER COMPOSITE SPEC #WW	863.00	863.00	0.00	82	12	4/1/1976	1976	12	71.92	Admin & General - Machinery/Equipment	0	1976	2,490.0	0
197600000250440	4/1/1976	SAMPLER SEQUENTIAL SPEC #WW	1,465.50	1,465.50	0.00	82	12	4/1/1976	1976	12	122.13	Admin & General - Machinery/Equipment	0	1976	2,490.0	0
197600000250420	4/1/1976	SAMPLER SEQUENTIAL SPEC #WW	1,403.00	1,403.00	0.00	82	12	4/1/1976	1976	12	116.92	Admin & General - Machinery/Equipment	0	1976	2,490.0	0
199900000250050	3/11/1999	SAMPLING PUMP SYSTEMS & ACCE	0.00	0.00	111.24	82	12	3/11/1999	1999	12	109.58	Admin & General - Machinery/Equipment	116	1999	6,058.6	174
199900000250060	3/11/1999	SAMPLING PUMP SYSTEMS & ACCE	1,195.00	1,195.00	115.68	82	12	3/11/1999	1999	12	109.58	Admin & General - Machinery/Equipment	116	1999	6,058.6	174
199900000250070	3/11/1999	SAMPLING PUMP SYSTEMS & ACCE	1,195.00	1,195.00	115.68	82	12	3/11/1999	1999	12	109.58	Admin & General - Machinery/Equipment	116	1999	6,058.6	174
199900000250100	3/11/1999	SAMPLING PUMP SYSTEMS & ACCE	1,195.00	1,195.00	115.68	82	12	3/11/1999	1999	12	109.58	Admin & General - Machinery/Equipment	116	1999	6,058.6	174
199900000250110	3/11/1999	SAMPLING PUMP SYSTEMS & ACCE	1,195.00	1,195.00	115.68	82	12	3/11/1999	1999	12	109.58	Admin & General - Machinery/Equipment	116	1999	6,058.6	174
199900000250130	3/11/1999	SAMPLING PUMP SYSTEMS & ACCE	1,195.00	1,195.00	115.68	82	12	3/11/1999	1999	12	109.58	Admin & General - Machinery/Equipment	116	1999	6,058.6	174
199900000250140	3/11/1999	SAMPLING PUMP SYSTEMS & ACCE	1,195.00	1,195.00	115.68	82	12	3/11/1999	1999	12	109.58	Admin & General - Machinery/Equipment	116	1999	6,058.6	174
199900000250150	3/11/1999	SAMPLING PUMP SYSTEMS & ACCE	1,195.00	1,195.00	115.68	82	12	3/11/1999	1999	12	109.58	Admin & General - Machinery/Equipment	116	1999	6,058.6	174
199900000250160	3/11/1999	SAMPLING PUMP SYSTEMS & ACCE	1,195.00	1,195.00	115.68	82	12	3/11/1999	1999	12	109.58	Admin & General - Machinery/Equipment	116	1999	6,058.6	174
199900000250170	3/11/1999	SAMPLING PUMP SYSTEMS & ACCE	1,195.00	1,195.00	115.68	82	12	3/11/1999	1999	12	109.58	Admin & General - Machinery/Equipment	116	1999	6,058.6	174
199900000250180	3/11/1999	SAMPLING PUMP SYSTEMS & ACCE	1,195.00	1,195.00	115.68	82	12	3/11/1999	1999	12	109.58	Admin & General - Machinery/Equipment	116	1999	6,058.6	174
199900000250190	3/11/1999	SAMPLING PUMP SYSTEMS & ACCE	1,195.00	1,195.00	115.68	82	12	3/11/1999	1999	12	109.58	Admin & General - Machinery/Equipment	116	1999	6,058.6	174
198100000226400	7/1/1981	SAND BLASTING MACHINE W/ACCE	2,597.00	2,597.00	0.00	82	12	7/1/1981	1981	12	216.42	Admin & General - Machinery/Equipment	0	1981	4,420.0	0
198100000248090	4/1/1981	SAND BLASTING MACHINE W/ACCE	2,597.00	2,597.00	0.00	82	12	4/1/1981	1987	12	177.09	Admin & General - Machinery/Equipment	0	1987	4,420.0	0
198100000218180	5/1/1991	SANDBLAST CABINET & ACCES	2,125.02	2,125.02	0.00	82	12	5/1/1991	1991	12	134.58	Admin & General - Machinery/Equipment	0	1991	4,835.2	0
199300000245750	6/1/1993	SANDBLAFTER	1,615.00	1,615.00	0.00	82	12	6/1/1993	1993	12	497.51	Admin & General - Machinery/Equipment	2,325	2005	7,446.0	2,832
2005C001003779	6/3/2005	SAPLE REFRIGERATOR 72 CU FT	4,975.12	2,650.13	497.44	82	20	6/3/2005	2005	20	536,933.93	Admin & General - Machinery/Equipment	8,102,826	2005	7,446.0	9,869,931
2005UP000111004	10/1/2005	SAR W/TP EXP&IMP STUDY	7,226.00	2,496.37	722.58	82	10	10/1/2005	2005	10	722.60	Admin & General - Machinery/Equipment	4,730	2007	7,966.9	5,384
2007100000004362	4/16/2007	SARTORIUS GENIUS BALANCE	7,226.00	2,496.37	722.58	82	10	4/16/2007	2007	10	722.60	Admin & General - Machinery/Equipment	4,730	2007	7,966.9	5,384
2007100000004363	4/16/2007	SARTORIUS GENIUS BALANCE	7,226.00	2,496.37	722.58	82	10	4/16/2007	2007	10	722.60	Admin & General - Machinery/Equipment	4,730	2007	7,966.9	5,384
200910000026446	7/16/2009	SATABAST, RACKMOUNT ISCS (2) & FIBRE	23,900.00	4,125.22	3,414.30	82	7	7/16/2009	2009	7	3,414.29	Admin & General - Machinery/Equipment	19,775	2009	8,569.8	20,929
1987000000245680	4/1/1987	SAW METAL CUTTING BAND 9X16	15,777.00	15,777.00	0.00	82	12	4/1/1987	1987	12	198.27	Admin & General - Machinery/Equipment	0	1987	4,420.0	0
1993000000253500	7/1/1993	SCANNER OPTICAL VEMCO LG	2,430.00	1,272.47	347.14	82	7	7/1/1993	1993	7	2,253.86	Admin & General - Machinery/Equipment	1,158	2007	7,966.9	1,318
2007100000000901	1/30/2007	SCANNERS, DOCUMENT HANDHELD	2,430.00	1,272.47	347.14	82	7	1/30/2007	2007	7	347.14	Admin & General - Machinery/Equipment	1,158	2007	7,966.9	1,318
2007100000000902	1/30/2007	SCANNERS, DOCUMENT HANDHELD	2,430.00	1,272.47	347.14	82	7	1/30/2007	2007	7	347.14	Admin & General - Machinery/Equipment	1,158	2007	7,966.9	1,318
1997000000224310	7/23/1997	SCISSORLIFT, ELECTRIC	10,058.22	2,985.28	2,704.29	82	10	7/23/1997	1997	10	2,705.40	Admin & General - Machinery/Equipment	7,073	2007	7,966.9	8,052
200710000004559	3/9/2007	SEA SNAKE MINI CAM	10,058.22	2,985.28	2,704.29	82	12	3/9/2007	2007	12	838.19	Admin & General - Machinery/Equipment	7,073	2007	7,966.9	8,052
200710000004560	3/9/2007	SEA SNAKE MINI CAM	10,058.22	2,985.28	2,704.29	82	12	3/9/2007	2007	12	838.19	Admin & General - Machinery/Equipment	7,073	2007	7,966.9	8,052
200710000004561	12/5/2006	SEA SNAKE PIPE LOCATOR	2,026.50	644.90	168.86	82	12	12/5/2006	2006	12	168.88	Admin & General - Machinery/Equipment	1,382	2006	7,751.2	1,617
1992000000252890	9/1/1992	SECURITY SYSTEM - CLOSED CIR	4,680.00	4,680.00	0.00	82	7	9/1/1992	1992	7	668.57	Admin & General - Machinery/Equipment	0	1992	4,984.5	0
2006000010162180	9/15/2006	SELF LEVELING CAMERA ASSY 01	2,803.81	1,619.12	400.40	82	7	9/15/2006	2006	7	400.54	Admin & General - Machinery/Equipment	1,185	2006	7,751.2	1,386
2009100000202602	7/13/2009	SELF-LEVELING COLOR REEL 325	7,418.58	1,289.19	1,059.81	82	7	7/13/2009	2009	7	1,059.80	Admin & General - Machinery/Equipment	6,129	2009	8,569.8	6,487
2009100000202603	7/13/2009	SELF-LEVELING COLOR REEL 325	7,418.58	1,289.19	1,059.81	82	7	7/13/2009	2009	7	1,059.80	Admin & General - Machinery/Equipment	6,129	2009	8,569.8	6,487
2009100000202604	7/13/2009	SELF-LEVELING COLOR REEL 325	7,418.58	1,289.19	1,059.81	82	7	7/13/2009	2009	7	1,059.80	Admin & General - Machinery/Equipment	6,129	2009	8,569.8	6,487
2009100000202605	7/13/2009	SELF-LEVELING COLOR REEL 325	7,418.58	1,289.19	1,059.81	82	7	7/13/2009	2009	7	1,059.80	Admin & General - Machinery/Equipment	6,129	2009	8,569.8	6,487
199900000219850	8/30/1999	SEMI-TRAILER, IMP, DETACHAB	26,391.00	15,830.74	1,759.23	82	15	8/30/1999	1999	15	1,759.40	Admin & General - Machinery/Equipment	10,560	1999	6,058.6	15,809
200000000220170	11/15/2000	SEMI-TRAILER, IMP, FIXED GO	0.00	0.00	0.00	82	15	11/15/2000	2000	15	0.00	Admin & General - Machinery/Equipment	0	2000	6,221.2	(0)
199600000218240	4/4/1996	SENSIDYNE GAS GENERATOR CL2	0.00	0.00	206.24	82	12	4/4/1996	1996	12	0.00	Admin & General - Machinery/Equipment	0	1996	5,622.1	(0)

2010-11 Fixed Assets Pivot Table xls 9/24/2014

2013 Wastewater Fixed Asset Schedule

Co. Asset No	Acq. Date	Description	Acq. Value	Accum. Debits	YTD Debits	Code	Useful Life	Standard Acq. Date	Acq. Year	Useful Life	Annual Degr.	Code Desc.	Book Value	Year	CCL	RCNLD.
199500000256480	9/30/1999	SERVER	14,962.00	14,962.00	0.00	82	7	9/30/1999	1999	7	2,137.43	Admin & General - Machinery/Equipment	0	1999	6,056.6	0
2007100000000192	3/21/2007	SERVER POWEREDGE 2950 (3 GHZ 4MB CACH	9,963.97	5,022.88	1,423.44	82	7	3/21/2007	2007	7	1,423.42	Admin & General - Machinery/Equipment	4,941	2007	7,966.9	5,623
2007100000000195	3/21/2007	SERVER POWEREDGE 2950 (3 GHZ 4MB CACH	9,963.97	5,022.88	1,423.44	82	7	3/21/2007	2007	7	1,423.42	Admin & General - Machinery/Equipment	4,941	2007	7,966.9	5,623
2010100000032763	5/11/2010	SERVERS, FILE, MICROCOMPUTER	3,201.00	177.91	177.91	82	7	5/11/2010	2010	7	457.29	Admin & General - Machinery/Equipment	3,023	2010	8,752.4	3,133
2010100000032764	5/11/2010	SERVERS, FILE, MICROCOMPUTER	3,201.00	177.91	177.91	82	7	5/11/2010	2010	7	457.29	Admin & General - Machinery/Equipment	3,023	2010	8,752.4	3,133
2010100000033643	6/10/2010	SERVERS, FILE, MICROCOMPUTER	3,439.14	150.76	150.76	82	7	6/10/2010	2010	7	491.31	Admin & General - Machinery/Equipment	3,288	2010	8,752.4	3,133
2010100000033644	6/10/2010	SERVERS, FILE, MICROCOMPUTER	3,439.14	150.76	150.76	82	7	6/10/2010	2010	7	491.31	Admin & General - Machinery/Equipment	3,288	2010	8,752.4	3,133
204000010043530	9/1/2004	SERVERS, FILE, MICROCOMPUTER	6,135.03	5,327.78	876.06	82	7	9/1/2004	2004	7	876.06	Admin & General - Machinery/Equipment	807	2004	7,114.9	1,029
204000010043540	9/1/2004	SERVERS, FILE, MICROCOMPUTER	6,135.03	5,327.78	876.06	82	7	9/1/2004	2004	7	876.06	Admin & General - Machinery/Equipment	807	2004	7,114.9	1,029
200710000000605	4/5/2007	SERVERS, FILE, MICROCOMPUTER	11,340.73	5,327.78	1,620.12	82	7	4/5/2007	2007	7	1,620.10	Admin & General - Machinery/Equipment	5,690	2007	7,966.9	6,478
2007100000007942	29/2007	SERVERS, FILE, MICROCOMPUTER	8,293.50	4,310.70	1,184.79	82	7	29/2007	2007	7	1,184.79	Admin & General - Machinery/Equipment	3,983	2007	7,966.9	4,534
2007100000007943	29/2007	SERVERS, FILE, MICROCOMPUTER	8,293.50	4,310.70	1,184.79	82	7	29/2007	2007	7	1,184.79	Admin & General - Machinery/Equipment	3,983	2007	7,966.9	4,534
2007100000007944	29/2007	SERVERS, FILE, MICROCOMPUTER	8,293.50	4,310.70	1,184.79	82	7	29/2007	2007	7	1,184.79	Admin & General - Machinery/Equipment	3,983	2007	7,966.9	4,534
2008100000008820	11/1/2007	SERVERS, FILE, MICROCOMPUTER	9,094.04	3,783.58	1,299.16	82	7	11/1/2007	2007	7	1,299.15	Admin & General - Machinery/Equipment	5,310	2007	7,966.9	6,046
2008100000008847	10/9/2007	SERVERS, FILE, MICROCOMPUTER	2,357.40	1,001.95	336.76	82	7	10/9/2007	2007	7	336.77	Admin & General - Machinery/Equipment	1,555	2007	7,966.9	1,543
2008100000008848	10/9/2007	SERVERS, FILE, MICROCOMPUTER	2,357.40	1,001.95	336.76	82	7	10/9/2007	2007	7	336.77	Admin & General - Machinery/Equipment	1,555	2007	7,966.9	1,543
2008100000009078	11/1/2007	SERVERS, FILE, MICROCOMPUTER	9,094.04	3,783.58	1,299.16	82	7	11/1/2007	2007	7	1,299.15	Admin & General - Machinery/Equipment	5,310	2007	7,966.9	6,046
2008100000009079	11/1/2007	SERVERS, FILE, MICROCOMPUTER	9,094.04	3,783.58	1,299.16	82	7	11/1/2007	2007	7	1,299.15	Admin & General - Machinery/Equipment	5,310	2007	7,966.9	6,046
2008100000009080	11/1/2007	SERVERS, FILE, MICROCOMPUTER	9,094.04	3,783.58	1,299.16	82	7	11/1/2007	2007	7	1,299.15	Admin & General - Machinery/Equipment	5,310	2007	7,966.9	6,046
2008100000009389	11/12/2007	SERVERS, FILE, MICROCOMPUTER	4,619.09	1,901.86	659.86	82	7	11/12/2007	2007	7	659.87	Admin & General - Machinery/Equipment	2,717	2007	7,966.9	3,093
2008100000009391	11/12/2007	SERVERS, FILE, MICROCOMPUTER	4,619.09	1,901.86	659.86	82	7	11/12/2007	2007	7	659.87	Admin & General - Machinery/Equipment	2,717	2007	7,966.9	3,093
2008100000009441	9/6/2007	SERVERS, FILE, MICROCOMPUTER	2,666.90	1,124.18	366.68	82	7	9/6/2007	2007	7	366.70	Admin & General - Machinery/Equipment	1,443	2007	7,966.9	1,642
2008100000009753	8/21/2007	SERVERS, FILE, MICROCOMPUTER	6,780.15	3,011.88	968.57	82	7	8/21/2007	2007	7	968.59	Admin & General - Machinery/Equipment	3,768	2007	7,966.9	4,290
2008100000009837	2/27/2008	SERVERS, FILE, MICROCOMPUTER	11,374.38	4,207.69	1,624.92	82	7	2/27/2008	2008	7	1,624.91	Admin & General - Machinery/Equipment	7,167	2008	8,311.1	7,821
2008100000009858	2/27/2008	SERVERS, FILE, MICROCOMPUTER	11,374.38	4,207.69	1,624.92	82	7	2/27/2008	2008	7	1,624.91	Admin & General - Machinery/Equipment	7,167	2008	8,311.1	7,821
200810000011096	11/12/2007	SERVERS, FILE, MICROCOMPUTER	2,108.41	868.13	301.21	82	7	11/12/2007	2007	7	301.20	Admin & General - Machinery/Equipment	1,240	2007	7,966.9	1,412
2009100000019718	10/3/2008	SERVERS, FILE, MICROCOMPUTER	3,843.83	1,093.36	549.12	82	7	10/3/2008	2008	7	549.12	Admin & General - Machinery/Equipment	2,750	2008	8,311.1	3,002
2009100000019719	10/20/2008	SERVERS, FILE, MICROCOMPUTER	6,957.80	1,932.97	993.99	82	7	10/20/2008	2008	7	993.97	Admin & General - Machinery/Equipment	5,025	2008	8,311.1	5,484
2009100000019720	10/20/2008	SERVERS, FILE, MICROCOMPUTER	60,499.00	16,807.21	8,642.72	82	7	10/20/2008	2008	7	8,642.71	Admin & General - Machinery/Equipment	43,692	2008	8,311.1	47,080
2009100000019721	10/21/2008	SERVERS, FILE, MICROCOMPUTER	11,276.00	3,128.15	1,610.84	82	7	10/21/2008	2008	7	1,610.86	Admin & General - Machinery/Equipment	8,892	2008	8,311.1	8,892
2009100000022306	4/21/2009	SERVERS, FILE, MICROCOMPUTER	2,574.02	530.90	367.70	82	7	4/21/2009	2009	7	367.72	Admin & General - Machinery/Equipment	2,043	2009	8,569.8	2,162
2009100000022307	4/21/2009	SERVERS, FILE, MICROCOMPUTER	2,574.02	530.90	367.70	82	7	4/21/2009	2009	7	367.72	Admin & General - Machinery/Equipment	2,043	2009	8,569.8	2,162
2009100000022628	5/7/2009	SERVERS, FILE, MICROCOMPUTER	15,768.83	3,153.72	2,252.65	82	7	5/7/2009	2009	7	2,252.69	Admin & General - Machinery/Equipment	12,615	2009	8,569.8	13,351
2009100000025287	5/7/2009	SERVERS, FILE, MICROCOMPUTER	7,287.98	1,457.61	1,041.16	82	7	5/7/2009	2009	7	1,041.14	Admin & General - Machinery/Equipment	5,830	2009	8,569.8	6,171
2009100000025288	5/7/2009	SERVERS, FILE, MICROCOMPUTER	7,287.98	1,457.61	1,041.16	82	7	5/7/2009	2009	7	1,041.14	Admin & General - Machinery/Equipment	5,830	2009	8,569.8	6,171
2009100000025319	5/7/2009	SERVERS, FILE, MICROCOMPUTER	7,287.98	1,457.61	1,041.16	82	7	5/7/2009	2009	7	1,041.14	Admin & General - Machinery/Equipment	5,830	2009	8,569.8	6,171
2009100000025321	5/7/2009	SERVERS, FILE, MICROCOMPUTER	7,287.98	1,457.61	1,041.16	82	7	5/7/2009	2009	7	1,041.14	Admin & General - Machinery/Equipment	5,830	2009	8,569.8	6,171
2009100000025326	5/7/2009	SERVERS, FILE, MICROCOMPUTER	7,287.98	1,457.61	1,041.16	82	7	5/7/2009	2009	7	1,041.14	Admin & General - Machinery/Equipment	5,830	2009	8,569.8	6,171
2009100000025332	5/7/2009	SERVERS, FILE, MICROCOMPUTER	7,287.98	1,457.61	1,041.16	82	7	5/7/2009	2009	7	1,041.14	Admin & General - Machinery/Equipment	5,830	2009	8,569.8	6,171
2009100000025333	5/7/2009	SERVERS, FILE, MICROCOMPUTER	3,705.12	740.99	529.27	82	7	5/7/2009	2009	7	529.30	Admin & General - Machinery/Equipment	2,964	2009	8,569.8	3,137
2009100000025334	5/7/2009	SERVERS, FILE, MICROCOMPUTER	5,200.27	1,040.07	742.91	82	7	5/7/2009	2009	7	742.90	Admin & General - Machinery/Equipment	4,160	2009	8,569.8	4,403
2009100000025455	5/15/2009	SERVERS, FILE, MICROCOMPUTER	53,549.30	10,542.21	7,649.92	82	7	5/15/2009	2009	7	7,649.90	Admin & General - Machinery/Equipment	43,007	2009	8,569.8	45,516
2009100000025472	5/15/2009	SERVERS, FILE, MICROCOMPUTER	53,549.30	10,542.21	7,649.92	82	7	5/15/2009	2009	7	7,649.90	Admin & General - Machinery/Equipment	43,007	2009	8,569.8	45,516
2009100000025966	5/8/2009	SERVERS, FILE, MICROCOMPUTER	1,628.84	325.13	232.69	82	7	5/8/2009	2009	7	232.69	Admin & General - Machinery/Equipment	1,304	2009	8,569.8	1,380
2009100000026333	5/8/2009	SERVERS, FILE, MICROCOMPUTER	1,628.84	325.13	232.69	82	7	5/8/2009	2009	7	232.69	Admin & General - Machinery/Equipment	1,304	2009	8,569.8	1,380
2009100000026334	5/8/2009	SERVERS, FILE, MICROCOMPUTER	1,628.84	325.13	232.69	82	7	5/8/2009	2009	7	232.69	Admin & General - Machinery/Equipment	1,304	2009	8,569.8	1,380
2009100000026335	5/8/2009	SERVERS, FILE, MICROCOMPUTER	1,628.84	325.13	232.69	82	7	5/8/2009	2009	7	232.69	Admin & General - Machinery/Equipment	1,304	2009	8,569.8	1,380
2009100000026338	5/8/2009	SERVERS, FILE, MICROCOMPUTER	1,628.84	325.13	232.69	82	7	5/8/2009	2009	7	232.69	Admin & General - Machinery/Equipment	1,304	2009	8,569.8	1,380
2009100000026339	5/8/2009	SERVERS, FILE, MICROCOMPUTER	1,628.84	325.13	232.69	82	7	5/8/2009	2009	7	232.69	Admin & General - Machinery/Equipment	1,304	2009	8,569.8	1,380
2009100000026340	5/8/2009	SERVERS, FILE, MICROCOMPUTER	1,628.84	325.13	232.69	82	7	5/8/2009	2009	7	232.69	Admin & General - Machinery/Equipment	1,304	2009	8,569.8	1,380
2009100000026341	5/8/2009	SERVERS, FILE, MICROCOMPUTER	1,628.84	325.13	232.69	82	7	5/8/2009	2009	7	232.69	Admin & General - Machinery/Equipment	1,304	2009	8,569.8	1,380
2009100000026342	5/8/2009	SERVERS, FILE, MICROCOMPUTER	1,628.84	325.13	232.69	82	7	5/8/2009	2009	7	232.69	Admin & General - Machinery/Equipment	1,304	2009	8,569.8	1,380
2009100000026343	5/8/2009	SERVERS, FILE, MICROCOMPUTER	1,628.84	325.13	232.69	82	7	5/8/2009	2009	7	232.69	Admin & General - Machinery/Equipment	1,304	2009	8,569.8	1,380
2009100000026344	5/8/2009	SERVERS, FILE, MICROCOMPUTER	1,628.84	325.13	232.69	82	7	5/8/2009	2009	7	232.69	Admin & General - Machinery/Equipment	1,304	2009	8,569.8	1,380
2009100000026347	5/18/2009	SERVERS, FILE, MICROCOMPUTER	5,160.00	1,009.82	737.18	82	7	5/18/2009	2009	7	737.14	Admin & General - Machinery/Equipment	4,150	2009	8,569.8	4,392

2013 Wastewater Fixed Asset Schedule

Co Asset No	Asset Date	Description	Acq Value	Acum Deprec	YTD Deprec	Code	Useful Life	Standard Acq Date	Ann Year	Useful Life	Annual Degr	Code Desc	Book Value	Year	FCI	RCNLD
2003CO00000988	2/5/2003	SERVICES, FILE, MICROCOMPUTER	6,912.00	6,912.00	345.92	82	7	2/5/2003	2003	7	987.43	Admin & General - Machinery/Equipment	0	2003	6,604.6	0
2004000010040040	7/29/2004	SERVICES, FILE, MICROCOMPUTER01	2,591.60	2,284.99	370.88	82	7	7/29/2004	2004	7	370.23	Admin & General - Machinery/Equipment	307	2004	7,114.9	391
2004000010041250	8/12/2004	SERVICES, FILE, MICROCOMPUTER01	7,723.25	6,767.30	1,102.83	82	7	8/12/2004	2004	7	1,103.32	Admin & General - Machinery/Equipment	956	2004	7,114.9	1,219
2004000010042590	8/16/2004	SERVICES, FILE, MICROCOMPUTER01	2,734.28	2,391.54	390.43	82	7	8/16/2004	2004	7	390.61	Admin & General - Machinery/Equipment	343	2004	7,114.9	437
2006000010120430	1/11/2006	SERVICES, FILE, MICROCOMPUTER01	2,475.77	1,668.94	353.57	82	7	1/11/2006	2006	7	353.68	Admin & General - Machinery/Equipment	807	2006	7,751.2	944
2006000010120430	1/11/2006	SERVICES, FILE, MICROCOMPUTER01	2,531.75	1,666.06	361.56	82	7	2/21/2006	2006	7	361.68	Admin & General - Machinery/Equipment	866	2006	7,751.2	1,013
2006000010127100	2/21/2006	SERVICES, FILE, MICROCOMPUTER01	5,181.26	5,181.26	1,125.72	82	7	2/23/2006	2006	7	1,126.14	Admin & General - Machinery/Equipment	2,702	2006	7,751.2	3,161
2006000010127790	2/23/2006	SERVICES, FILE, MICROCOMPUTER01	1,406.00	1,239.62	200.75	82	7	7/29/2004	2004	7	200.86	Admin & General - Machinery/Equipment	166	2004	7,114.9	212
2004000010041260	8/12/2004	SERVICES, FILE, MICROCOMPUTER02	7,723.25	6,767.30	1,102.83	82	7	8/12/2004	2004	7	1,103.32	Admin & General - Machinery/Equipment	956	2004	7,114.9	1,219
2004000010041260	8/16/2004	SERVICES, FILE, MICROCOMPUTER02	1,678.46	1,468.10	239.67	82	7	8/16/2004	2004	7	239.78	Admin & General - Machinery/Equipment	210	2004	7,114.9	268
2005000010073030	3/14/2005	SERVICES, FILE, MICROCOMPUTER02	2,474.01	1,960.95	353.34	82	7	3/14/2005	2005	7	353.43	Admin & General - Machinery/Equipment	513	2005	7,446.0	625
2006000010127110	2/21/2006	SERVICES, FILE, MICROCOMPUTER02	2,531.75	1,666.06	361.56	82	7	2/21/2006	2006	7	361.68	Admin & General - Machinery/Equipment	866	2006	7,751.2	1,013
2006000010129160	3/2/2006	SERVICES, FILE, MICROCOMPUTER02	5,571.68	3,646.89	795.64	82	7	3/2/2006	2006	7	795.95	Admin & General - Machinery/Equipment	1,925	2006	7,751.2	2,252
2006000010129170	3/2/2006	SERVICES, FILE, MICROCOMPUTER02	5,571.68	3,646.89	795.64	82	7	3/2/2006	2006	7	795.95	Admin & General - Machinery/Equipment	1,925	2006	7,751.2	2,252
2006000010144500	6/8/2006	SERVICES, FILE, MICROCOMPUTER02	5,821.23	3,587.00	831.29	82	7	6/8/2006	2006	7	831.60	Admin & General - Machinery/Equipment	1,234	2006	7,751.2	2,614
2004000010040110	7/29/2004	SERVICES, FILE, MICROCOMPUTER03	12,277.00	10,824.54	1,752.97	82	7	7/29/2004	2004	7	1,753.86	Admin & General - Machinery/Equipment	1,452	2004	7,114.9	1,852
2004000010041270	8/12/2004	SERVICES, FILE, MICROCOMPUTER03	7,668.69	6,719.48	1,095.06	82	7	8/12/2004	2004	7	1,095.53	Admin & General - Machinery/Equipment	949	2004	7,114.9	1,210
2004000010041270	8/12/2004	SERVICES, FILE, MICROCOMPUTER03	7,668.69	6,719.48	1,095.06	82	7	8/12/2004	2004	7	1,095.53	Admin & General - Machinery/Equipment	949	2004	7,114.9	1,210
2004000010041280	8/12/2004	SERVICES, FILE, MICROCOMPUTER03	7,668.69	6,719.48	1,095.06	82	7	8/12/2004	2004	7	1,095.53	Admin & General - Machinery/Equipment	949	2004	7,114.9	1,210
2004000010041290	8/12/2004	SERVICES, FILE, MICROCOMPUTER03	7,668.69	6,719.48	1,095.06	82	7	8/12/2004	2004	7	1,095.53	Admin & General - Machinery/Equipment	949	2004	7,114.9	1,210
2004000010041300	8/12/2004	SERVICES, FILE, MICROCOMPUTER03	7,668.69	6,719.48	1,095.06	82	7	8/12/2004	2004	7	1,095.53	Admin & General - Machinery/Equipment	949	2004	7,114.9	1,210
2004000010041310	8/12/2004	SERVICES, FILE, MICROCOMPUTER03	7,668.69	6,719.48	1,095.06	82	7	8/12/2004	2004	7	1,095.53	Admin & General - Machinery/Equipment	949	2004	7,114.9	1,210
2004000010041320	8/12/2004	SERVICES, FILE, MICROCOMPUTER03	7,668.69	6,719.48	1,095.06	82	7	8/12/2004	2004	7	1,095.53	Admin & General - Machinery/Equipment	949	2004	7,114.9	1,210
2004000010041330	8/12/2004	SERVICES, FILE, MICROCOMPUTER03	7,668.69	6,719.48	1,095.06	82	7	8/12/2004	2004	7	1,095.53	Admin & General - Machinery/Equipment	949	2004	7,114.9	1,210
2004000010041340	8/12/2004	SERVICES, FILE, MICROCOMPUTER03	7,668.69	6,719.48	1,095.06	82	7	8/12/2004	2004	7	1,095.53	Admin & General - Machinery/Equipment	949	2004	7,114.9	1,210
2004000010041350	8/12/2004	SERVICES, FILE, MICROCOMPUTER03	7,668.69	6,719.48	1,095.06	82	7	8/12/2004	2004	7	1,095.53	Admin & General - Machinery/Equipment	949	2004	7,114.9	1,210
2006000010150250	7/19/2006	SERVICES, FILE, MICROCOMPUTER08	45,309.72	27,192.89	6,472.82	82	7	7/19/2006	2006	7	6,472.82	Admin & General - Machinery/Equipment	18,117	2006	7,751.2	21,199
2004000010040300	7/29/2004	SERVICES, FILE, MICROCOMPUTER08	32,038.87	28,248.48	4,574.69	82	7	7/29/2004	2004	7	4,576.98	Admin & General - Machinery/Equipment	3,790	2004	7,114.9	4,832
1992000000221750	7/1/1992	SERVICE BODY KNAPEIDE 61320	18,495.00	18,495.00	0.00	82	7	7/1/1992	1992	7	2,642.14	Admin & General - Machinery/Equipment	0	1992	4,984.5	0
1992000000221730	7/1/1992	SERVICE BODY KNAPEIDE 61320	18,495.00	18,495.00	0.00	82	7	7/1/1992	1992	7	2,642.14	Admin & General - Machinery/Equipment	0	1992	4,984.5	0
1992000000225240	10/1/1996	SERVICE CENTER #5-ELECT/INST	222,387.80	222,387.80	206.86	82	12	10/1/1996	1996	12	18,532.32	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
2006CO01005216	7/6/2006	SEVEN CH REC/NEMA ENCL	876.66	876.66	206.86	82	10	7/6/2006	2006	10	206.88	Admin & General - Machinery/Equipment	1,192	2006	7,751.2	1,395
2006CO01005217	7/6/2006	SEVEN CH REC/NEMA ENCL	876.66	876.66	206.86	82	10	7/6/2006	2006	10	206.88	Admin & General - Machinery/Equipment	1,192	2006	7,751.2	1,395
2006CO01005218	7/6/2006	SEVEN CH REC/NEMA ENCL	876.66	876.66	206.86	82	10	7/6/2006	2006	10	206.88	Admin & General - Machinery/Equipment	1,192	2006	7,751.2	1,395
2006CO01005219	7/6/2006	SEVEN CH REC/NEMA ENCL	876.66	876.66	206.86	82	10	7/6/2006	2006	10	206.88	Admin & General - Machinery/Equipment	1,192	2006	7,751.2	1,395
2006CO01005220	7/6/2006	SEVEN CH REC/NEMA ENCL	876.66	876.66	206.86	82	10	7/6/2006	2006	10	206.88	Admin & General - Machinery/Equipment	1,192	2006	7,751.2	1,395
2006CO01005221	7/6/2006	SEVEN CH REC/NEMA ENCL	876.66	876.66	206.86	82	10	7/6/2006	2006	10	206.88	Admin & General - Machinery/Equipment	1,192	2006	7,751.2	1,395
2006CO01005222	7/6/2006	SEVEN CH REC/NEMA ENCL	876.66	876.66	206.86	82	10	7/6/2006	2006	10	206.88	Admin & General - Machinery/Equipment	1,192	2006	7,751.2	1,395
2006CO01005223	7/6/2006	SEVEN CH REC/NEMA ENCL	876.66	876.66	206.86	82	10	7/6/2006	2006	10	206.88	Admin & General - Machinery/Equipment	1,192	2006	7,751.2	1,395
2006CO01005224	7/6/2006	SEVEN CH REC/NEMA ENCL	876.66	876.66	206.86	82	10	7/6/2006	2006	10	206.88	Admin & General - Machinery/Equipment	1,192	2006	7,751.2	1,395
2006CO01005225	7/6/2006	SEVEN CH REC/NEMA ENCL	876.66	876.66	206.86	82	10	7/6/2006	2006	10	206.88	Admin & General - Machinery/Equipment	1,192	2006	7,751.2	1,395
2006CO01005226	7/6/2006	SEVEN CH REC/NEMA ENCL	876.66	876.66	206.86	82	10	7/6/2006	2006	10	206.88	Admin & General - Machinery/Equipment	1,192	2006	7,751.2	1,395
2006CO01005227	7/6/2006	SEVEN CH REC/NEMA ENCL	876.66	876.66	206.86	82	10	7/6/2006	2006	10	206.88	Admin & General - Machinery/Equipment	1,192	2006	7,751.2	1,395
2006CO01005228	7/6/2006	SEVEN CH REC/NEMA ENCL	876.66	876.66	206.86	82	10	7/6/2006	2006	10	206.88	Admin & General - Machinery/Equipment	1,192	2006	7,751.2	1,395
2006CO01005229	7/6/2006	SEVEN CH REC/NEMA ENCL	876.66	876.66	206.86	82	10	7/6/2006	2006	10	206.88	Admin & General - Machinery/Equipment	1,192	2006	7,751.2	1,395
2006CO01005230	7/6/2006	SEVEN CH REC/NEMA ENCL	876.66	876.66	206.86	82	10	7/6/2006	2006	10	206.88	Admin & General - Machinery/Equipment	1,192	2006	7,751.2	1,395
2006CO01005231	7/6/2006	SEVEN CH REC/NEMA ENCL	876.66	876.66	206.86	82	10	7/6/2006	2006	10	206.88	Admin & General - Machinery/Equipment	1,192	2006	7,751.2	1,395
2006CO01005232	7/6/2006	SEVEN CH REC/NEMA ENCL	876.66	876.66	206.86	82	10	7/6/2006	2006	10	206.88	Admin & General - Machinery/Equipment	1,192	2006	7,751.2	1,395
2006CO01005233	7/6/2006	SEVEN CH REC/NEMA ENCL	876.66	876.66	206.86	82	10	7/6/2006	2006	10	206.88	Admin & General - Machinery/Equipment	1,192	2006	7,751.2	1,395
2006CO01005234	7/6/2006	SEVEN CH REC/NEMA ENCL	876.66	876.66	206.86	82	10	7/6/2006	2006	10	206.88	Admin & General - Machinery/Equipment	1,192	2006	7,751.2	1,395
2006CO01005235	7/6/2006	SEVEN CH REC/NEMA ENCL	876.66	876.66	206.86	82	10	7/6/2006	2006	10	206.88	Admin & General - Machinery/Equipment	1,192	2006	7,751.2	1,395
2006CO01005236	7/6/2006	SEVEN CH REC/NEMA ENCL	876.66	876.66	206.86	82	10	7/6/2006	2006	10	206.88	Admin & General - Machinery/Equipment	1,192	2006	7,751.2	1,395
2006CO01005237	7/6/2006	SEVEN CH REC/NEMA ENCL	876.66	876.66	206.86	82	10	7/6/2006	2006	10	206.88	Admin & General - Machinery/Equipment	1,192	2006	7,751.2	1,395
2006CO01005238	7/6/2006	SEVEN CH REC/NEMA ENCL	876.66	876.66	206.86	82	10	7/6/2006	2006	10	206.88	Admin & General - Machinery/Equipment	1,192	2006	7,751.2	1,395
2006CO01005239	7/6/2006	SEVEN CH REC/NEMA ENCL	876.66	876.66	206.86	82	10	7/6/2006	2006	10	206.88	Admin & General - Machinery/Equipment	1,192	2006	7,751.2	1,395
2006CO01005240	7/6/2006	SEVEN CH REC/NEMA ENCL	876.66	876.66	206.86	82	10	7/6/2006	2006	10	206.88	Admin & General - Machinery/Equipment	1,192	2006	7,751.2	1,395
2006CO01005241	7/6/2006	SEVEN CH REC/NEMA ENCL	876.66	876.66	206.86	82	10	7/6/2006	2006	10	206.88	Admin & General - Machinery/Equipment	1,192	2006	7,751.2	1,395
2006CO01005242	7/6/2006	SEVEN CH REC/NEMA ENCL	876.66	876.66	206.86	82	10	7/6/2006	2006	10	206.88	Admin & General - Machinery/Equipment	1,192	2006	7,751.2	1,395
2006CO01005243	7/6/2006	SEVEN CH REC/NEMA ENCL	876.66	876.66	206.86	82	10	7/6/2006	2006	10	206.88	Admin & General - Machinery/Equipment	1,192	2006	7,751.2	1,395
2006CO01005244	7/6/2006	SEVEN CH REC/NEMA ENCL	876.66	876.66	206.86	82	10	7/6/2006	2006	10	206.88	Admin & General - Machinery/Equipment	1,192	2006	7,751.2	1,395
2006CO01005245	7/6/2006	SEVEN CH REC/NEMA ENCL	876.66	876.66	206.86	82	10	7/6/2006	2006	10	206.88	Admin & General - Machinery/Equipment	1,192	2006	7,751.2	1,395
2006CO01005246	7/6/2006	SEVEN CH REC/NEMA ENCL	876.66	876.66	206.86	82	10	7/6/2006	2006	10	206.88	Admin & General - Machinery/Equipment	1,192	2006	7	

2013 Wastewater Fixed Asset Schedule

Co. Asset No	Asset Date	Description	Acq. Value	Accum. Deprec.	YTD. Deprec.	Code	Useful Life	Standard Asset Age	Acq. Year	Useful Life	Annual Deprec.	Code Desc	Book Value	Year	CC1	RONLID
195600000246170	1/16/1996	SEWER CLEANER - ELECTRIC	1,642.40	1,642.40	0.00	82	12	1/16/1996	1996	12	136.87	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
195600000246180	1/16/1996	SEWER CLEANER - ELECTRIC	1,642.40	1,642.40	0.00	82	12	1/16/1996	1996	12	136.87	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
195600000248630	1/30/1996	SEWER CLEANER-ELECTRIC BEL	1,642.40	1,505.15	136.88	82	12	1/30/1996	1996	12	136.87	Admin & General - Machinery/Equipment	137	1996	5,622.1	221
2000C000004746	9/28/2000	SEWER INSPECTION CAMERA	14,024.45	9,347.06	936.27	82	12	9/28/2000	2000	12	1,168.55	Admin & General - Machinery/Equipment	4,677	2000	6,211.2	6,819
200710000015766	3/13/2007	SEWER INSPECTION EQUIPMENT	3,164.29	936.27	263.71	82	12	3/13/2007	2007	12	263.69	Admin & General - Machinery/Equipment	2,228	2007	7,966.9	2,536
200810000015763	7/10/2008	SEWER INSPECTION EQUIPMENT	18,173.43	5,772.31	2,596.22	82	7	7/10/2008	2008	7	2,596.20	Admin & General - Machinery/Equipment	12,401	2008	8,311.1	13,533
200810000015764	7/10/2008	SEWER INSPECTION EQUIPMENT	8,789.81	2,791.91	1,255.72	82	7	7/10/2008	2008	7	1,255.69	Admin & General - Machinery/Equipment	5,998	2008	8,311.1	6,545
200810000015765	7/10/2008	SEWER INSPECTION EQUIPMENT	1,012.88	321.71	144.69	82	7	7/10/2008	2008	7	144.70	Admin & General - Machinery/Equipment	691	2008	8,311.1	754
200810000015767	7/10/2008	SEWER INSPECTION EQUIPMENT	6,234.50	1,980.14	890.60	82	7	7/10/2008	2008	7	890.64	Admin & General - Machinery/Equipment	4,254	2008	8,311.1	4,643
200810000015768	7/10/2008	SEWER INSPECTION EQUIPMENT	6,234.50	1,980.14	890.60	82	7	7/10/2008	2008	7	890.64	Admin & General - Machinery/Equipment	4,254	2008	8,311.1	4,643
200710000015539	10/26/2006	SEWER PIPE CLEANING MACHINES,	3,124.55	1,022.91	260.39	82	12	10/26/2006	2006	12	260.38	Admin & General - Machinery/Equipment	2,102	2006	7,751.2	2,439
200710000015541	10/26/2006	SEWER PIPE CLEANING MACHINES,	3,540.65	1,159.17	295.05	82	12	10/26/2006	2006	12	295.05	Admin & General - Machinery/Equipment	2,381	2006	7,751.2	2,787
20071000001542	10/26/2006	SEWER PIPE CLEANING MACHINES,	3,540.65	1,159.17	295.05	82	12	10/26/2006	2006	12	295.05	Admin & General - Machinery/Equipment	2,381	2006	7,751.2	2,787
20071000001543	10/26/2006	SEWER PIPE CLEANING MACHINES,	3,540.65	1,159.17	295.05	82	12	10/26/2006	2006	12	295.05	Admin & General - Machinery/Equipment	2,381	2006	7,751.2	2,787
20071000001544	10/26/2006	SEWER PIPE CLEANING MACHINES,	3,540.65	1,159.17	295.05	82	12	10/26/2006	2006	12	295.05	Admin & General - Machinery/Equipment	2,381	2006	7,751.2	2,787
20071000001548	10/26/2006	SEWER PIPE CLEANING MACHINES,	6,500.00	2,128.04	541.65	82	12	10/26/2006	2006	12	541.67	Admin & General - Machinery/Equipment	4,372	2006	7,751.2	5,116
20071000001551	10/26/2006	SEWER PIPE CLEANING MACHINES,	6,500.00	2,128.04	541.65	82	12	10/26/2006	2006	12	541.67	Admin & General - Machinery/Equipment	4,372	2006	7,751.2	5,116
20071000001552	10/26/2006	SEWER PIPE CLEANING MACHINES,	1,273.00	416.81	106.09	82	12	10/26/2006	2006	12	106.08	Admin & General - Machinery/Equipment	856	2006	7,751.2	1,002
20071000001553	10/26/2006	SEWER PIPE CLEANING MACHINES,	1,273.00	416.81	106.09	82	12	10/26/2006	2006	12	106.08	Admin & General - Machinery/Equipment	856	2006	7,751.2	1,002
20071000001554	10/26/2006	SEWER PIPE CLEANING MACHINES,	1,273.00	416.81	106.09	82	12	10/26/2006	2006	12	106.08	Admin & General - Machinery/Equipment	856	2006	7,751.2	1,002
20071000001555	10/26/2006	SEWER PIPE CLEANING MACHINES,	1,273.00	416.81	106.09	82	12	10/26/2006	2006	12	106.08	Admin & General - Machinery/Equipment	856	2006	7,751.2	1,002
20071000001556	10/26/2006	SEWER PIPE CLEANING MACHINES,	1,485.00	377.32	123.74	82	12	10/26/2006	2007	12	123.75	Admin & General - Machinery/Equipment	1,108	2007	7,966.9	1,261
200810000008655	9/12/2007	SEWER PIPE CLEANING MACHINES,	1,485.00	377.32	123.74	82	12	9/12/2007	2007	12	123.75	Admin & General - Machinery/Equipment	1,108	2007	7,966.9	1,261
200810000008656	9/12/2007	SEWER PIPE CLEANING MACHINES,	1,485.00	377.32	123.74	82	12	9/12/2007	2007	12	123.75	Admin & General - Machinery/Equipment	1,108	2007	7,966.9	1,261
200810000008657	9/12/2007	SEWER PIPE CLEANING MACHINES,	1,485.00	377.32	123.74	82	12	9/12/2007	2007	12	123.75	Admin & General - Machinery/Equipment	1,108	2007	7,966.9	1,261
200810000008658	9/12/2007	SEWER PIPE CLEANING MACHINES,	1,485.00	377.32	123.74	82	12	9/12/2007	2007	12	123.75	Admin & General - Machinery/Equipment	1,108	2007	7,966.9	1,261
200810000008659	9/12/2007	SEWER PIPE CLEANING MACHINES,	1,485.00	377.32	123.74	82	12	9/12/2007	2007	12	123.75	Admin & General - Machinery/Equipment	1,108	2007	7,966.9	1,261
200810000008660	9/12/2007	SEWER PIPE CLEANING MACHINES,	1,485.00	377.32	123.74	82	12	9/12/2007	2007	12	123.75	Admin & General - Machinery/Equipment	1,108	2007	7,966.9	1,261
200810000016485	12/3/2007	SEWER PIPE CLEANING MACHINES,	164,920.74	31,056.35	10,994.72	82	15	12/3/2007	2007	15	10,994.72	Admin & General - Machinery/Equipment	133,864	2007	7,966.9	152,996
200810000016486	12/1/2008	SEWER PIPE CLEANING MACHINES,	158,924.43	28,506.52	10,994.99	82	15	12/1/2008	2008	15	10,994.92	Admin & General - Machinery/Equipment	130,418	2008	7,966.9	142,323
199000000248290	12/1/1990	SEWER/RAIN CLEANER	1,847.00	1,847.00	0.00	82	12	12/1/1990	1990	12	153.92	Admin & General - Machinery/Equipment	0	1990	4,731.3	0
199700000218970	1/8/1997	SHARP ELECTRONICS TELLER MAC	1,585.00	1,452.57	132.07	82	12	1/8/1997	1997	12	132.08	Admin & General - Machinery/Equipment	132	1997	5,825.1	206
2005C0001004694	3/23/2005	SHIELD - ALUMINUM PANEL 6X10	10,000.00	8,767.69	833.27	82	12	3/23/2005	2005	12	833.33	Admin & General - Machinery/Equipment	1,232	2005	6,211.2	1,797
2005C00010057800	1/3/2005	SHORTY TRANSPORTER 3	4,567.00	4,072.99	709.38	82	7	1/3/2005	2005	7	709.57	Admin & General - Machinery/Equipment	894	2005	7,446.0	1,089
2006C00010150900	7/26/2006	SHOVELS, POWER, AND EXCAVATION	25,100.84	14,995.61	3,584.42	82	7	7/26/2006	2006	7	3,585.83	Admin & General - Machinery/Equipment	10,105	2006	7,751.2	11,824
2006C00010154440	8/7/2006	SHOVELS, POWER, AND EXCAVATION	29,696.55	17,601.69	4,240.73	82	7	8/7/2006	2006	7	4,242.36	Admin & General - Machinery/Equipment	12,095	2006	7,751.2	14,152
200810000016495	8/27/2008	SIGMA NON OIL FILLED SUBMERGED A/V SE	251,757.72	78,096.75	35,965.39	82	7	8/27/2008	2008	7	35,965.39	Admin & General - Machinery/Equipment	173,661	2008	8,311.1	189,514
200810000019328	8/27/2008	SIGMA NON OIL FILLED SUBMERGED A/V SE	1,040.00	181.29	86.65	82	12	8/27/2008	2008	12	86.67	Admin & General - Machinery/Equipment	859	2008	8,311.1	937
200810000019329	8/27/2008	SIGMA NON OIL FILLED SUBMERGED A/V SE	1,040.00	181.29	86.65	82	12	8/27/2008	2008	12	86.67	Admin & General - Machinery/Equipment	859	2008	8,311.1	937
200810000019330	8/27/2008	SIGMA NON OIL FILLED SUBMERGED A/V SE	1,040.00	181.29	86.65	82	12	8/27/2008	2008	12	86.67	Admin & General - Machinery/Equipment	859	2008	8,311.1	937
200810000019331	8/27/2008	SIGMA NON OIL FILLED SUBMERGED A/V SE	1,040.00	181.29	86.65	82	12	8/27/2008	2008	12	86.67	Admin & General - Machinery/Equipment	859	2008	8,311.1	937
200810000019332	8/27/2008	SIGMA NON OIL FILLED SUBMERGED A/V SE	1,040.00	181.29	86.65	82	12	8/27/2008	2008	12	86.67	Admin & General - Machinery/Equipment	859	2008	8,311.1	937
200810000019333	8/27/2008	SIGMA NON OIL FILLED SUBMERGED A/V SE	1,165.00	203.17	97.11	82	12	8/27/2008	2008	12	97.08	Admin & General - Machinery/Equipment	962	2008	8,311.1	1,050
200810000019334	8/27/2008	SIGMA NON OIL FILLED SUBMERGED A/V SE	1,165.00	203.17	97.11	82	12	8/27/2008	2008	12	97.08	Admin & General - Machinery/Equipment	962	2008	8,311.1	1,050
200810000019335	8/27/2008	SIGMA NON OIL FILLED SUBMERGED A/V SE	1,165.00	203.17	97.11	82	12	8/27/2008	2008	12	97.08	Admin & General - Machinery/Equipment	962	2008	8,311.1	1,050
200810000019336	8/27/2008	SIGMA NON OIL FILLED SUBMERGED A/V SE	1,165.00	203.17	97.11	82	12	8/27/2008	2008	12	97.08	Admin & General - Machinery/Equipment	962	2008	8,311.1	1,050
200810000019337	8/27/2008	SIGMA NON OIL FILLED SUBMERGED A/V SE	1,380.00	240.62	115.01	82	12	8/27/2008	2008	12	115.00	Admin & General - Machinery/Equipment	1,139	2008	8,311.1	1,243
200810000019338	8/27/2008	SIGMA NON OIL FILLED SUBMERGED A/V SE	1,380.00	240.62	115.01	82	12	8/27/2008	2008	12	115.00	Admin & General - Machinery/Equipment	1,139	2008	8,311.1	1,243
200810000019339	8/27/2008	SIGMA NON OIL FILLED SUBMERGED A/V SE	1,380.00	240.62	115.01	82	12	8/27/2008	2008	12	115.00	Admin & General - Machinery/Equipment	1,139	2008	8,311.1	1,243
200810000019340	8/27/2008	SIGMA NON OIL FILLED SUBMERGED A/V SE	1,380.00	240.62	115.01	82	12	8/27/2008	2008	12	115.00	Admin & General - Machinery/Equipment	1,139	2008	8,311.1	1,243
2009100000022472	7/9/2009	SINGLE MODE FIBER, SC, DUAL 16	1,706.68	523.72	426.69	82	4	7/9/2009	2009	4	426.67	Admin & General - Machinery/Equipment	1,183	2009	8,569.8	1,252
2009100000227747	6/8/2009	SITE RECOVERY MANAGER - 1 SOCKET	1,540.00	288.71	220.00	82	7	6/8/2009	2009	7	220.00	Admin & General - Machinery/Equipment	1,251	2009	8,569.8	1,324
2009100000227748	6/8/2009	SITE RECOVERY MANAGER - 1 SOCKET	1,540.00	288.71	220.00	82	7	6/8/2009	2009	7	220.00	Admin & General - Machinery/Equipment	1,251	2009	8,569.8	1,324
2009100000227749	6/8/2009	SITE RECOVERY MANAGER - 1 SOCKET	1,540.00	288.71	220.00	82	7	6/8/2009	2009	7	220.00	Admin & General - Machinery/Equipment	1,251	2009	8,569.8	1,324
2009100000227750	6/8/2009	SITE RECOVERY MANAGER - 1 SOCKET	1,540.00	288.71	220.00	82	7	6/8/2009	2009	7	220.00	Admin & General - Machinery/Equipment	1,251	2009	8,569.8	1,324
2009100000227768	6/23/2009	SITE RECOVERY MANAGER - 1 SOCKET LICE	1,540.00	279.66	219.99	82	7	6/23/2009	2009	7	220.00	Admin & General - Machinery/Equipment	1,260	2009	8,569.8	1,334
2009100000227769	6/23/2009	SITE RECOVERY MANAGER - 1 SOCKET LICE	1,540.00	279.66	219.99	82	7	6/23/2009	2009	7	220.00	Admin & General - Machinery/Equipment	1,260	2009	8,569.8	1,334
2009100000227770	6/23/2009	SITE RECOVERY MANAGER - 1 SOCKET LICE	1,540.00	279.66	219.99	82	7	6/23/2009	2009	7	220.00	Admin & General - Machinery/Equipment	1,260	2009	8,569.8	1,334
2009100000227771	6/23/2009	SITE RECOVERY MANAGER - 1 SOCKET LICE	1,540.00	279.66	219.99	82	7	6/23/2009	2009	7	220.00	Admin & General - Machinery/Equipment	1,260	2009	8,569.8	1,334

2013 Wastewater Fixed Asset Schedule

Ca Asset No	Asset Date	Description	Acq Value	Accum Deprec	YTD Deprec	Code	Useful Life	Standard Acq Date	Acq Year	Useful Life	Annual Deprec	Code Desc	Book Value	Year	CCI	RONLD
200910000027772	6/23/2009	SITE RECOVERY MANAGER - 1 SOCKET LICE	1,540.00	279.66	219.99	82	7	6/23/2009	2009	7	220.00	Admin & General - Machinery/Equipment	1,260.00	2009	8,569.8	1,334
200910000027773	6/23/2009	SITE RECOVERY MANAGER - 1 SOCKET LICE	1,540.00	279.66	219.99	82	7	6/23/2009	2009	7	220.00	Admin & General - Machinery/Equipment	1,260.00	2009	8,569.8	1,334
200910000027774	6/23/2009	SITE RECOVERY MANAGER - 1 SOCKET LICE	1,540.00	279.66	219.99	82	7	6/23/2009	2009	7	220.00	Admin & General - Machinery/Equipment	1,260.00	2009	8,569.8	1,334
200910000027775	6/23/2009	SITE RECOVERY MANAGER - 1 SOCKET LICE	1,540.00	279.66	219.99	82	7	6/23/2009	2009	7	220.00	Admin & General - Machinery/Equipment	1,260.00	2009	8,569.8	1,334
200710000005511	2/5/2007	SKY-BCMSN-CACSN	10,070.00	5,249.86	1,438.58	82	7	2/5/2007	2007	7	1,438.57	Admin & General - Machinery/Equipment	4,820.00	2007	7,966.9	5,487
200710000005511	2/5/2007	SKY-BCMSN-CACSN	10,070.00	5,249.86	1,438.58	82	7	2/5/2007	2007	7	1,438.57	Admin & General - Machinery/Equipment	4,820.00	2007	7,966.9	5,487
199400000222240	8/1/1994	SLUDGE PUMP 6" TRAILER MOUNT	24,932.24	24,932.24	0.00	82	7	8/1/1994	1994	7	3,561.75	Admin & General - Machinery/Equipment	0.00	1994	5,407.6	0
199400000222240	8/1/1994	SLUDGE PUMP 6" TRAILER MOUNT	24,932.24	24,932.24	0.00	82	7	8/1/1994	1994	7	3,561.75	Admin & General - Machinery/Equipment	0.00	1994	5,407.6	0
199300000247810	11/1/1993	SLUDGE PUMP, 4", TRAILER MOUNT	28,842.00	13,288.72	2,278.83	82	12	11/1/1993	1993	12	2,403.50	Admin & General - Machinery/Equipment	4,945.00	2004	7,114.9	6,304
2003CO001001331	12/1/2003	SMALL COMPUTER TOOLS	1,038.99	168.79	148.46	82	7	8/1/2009	2009	7	148.43	Admin & General - Machinery/Equipment	870.00	2009	8,569.8	921
200910000026579	8/1/2009	SMALL COMPUTER TOOLS	1,038.99	168.79	148.46	82	7	8/1/2009	2009	7	148.43	Admin & General - Machinery/Equipment	870.00	2009	8,569.8	921
200910000026579	8/1/2009	SMALL COMPUTER TOOLS	1,038.99	168.79	148.46	82	7	8/1/2009	2009	7	148.43	Admin & General - Machinery/Equipment	870.00	2009	8,569.8	921
200810000008798	8/22/2007	SMOKE BOMBS AND CANDLES, FORES	1,550.00	401.33	129.18	82	12	8/22/2007	2007	12	129.17	Admin & General - Machinery/Equipment	1,149.00	2007	7,966.9	1,308
200810000008798	8/22/2007	SMOKE BOMBS AND CANDLES, FORES	1,550.00	401.33	129.18	82	12	8/22/2007	2007	12	129.17	Admin & General - Machinery/Equipment	1,149.00	2007	7,966.9	1,308
200810000008799	8/22/2007	SMOKE BOMBS AND CANDLES, FORES	1,550.00	401.33	129.18	82	12	8/22/2007	2007	12	129.17	Admin & General - Machinery/Equipment	1,149.00	2007	7,966.9	1,308
2006CO01005116	8/16/2006	SMOKE TEST MACHINE	1,695.00	582.63	141.20	82	12	8/16/2006	2006	12	141.25	Admin & General - Machinery/Equipment	1,112.00	2006	7,751.2	1,302
2006CO01005116	8/16/2006	SMOKE TEST MACHINE	1,695.00	582.63	141.20	82	12	8/16/2006	2006	12	141.25	Admin & General - Machinery/Equipment	1,112.00	2006	7,751.2	1,302
2006000010159230	8/16/2006	SMOKE TEST MACHINE	1,695.00	582.63	141.20	82	12	8/16/2006	2006	12	141.25	Admin & General - Machinery/Equipment	1,112.00	2006	7,751.2	1,302
2006000010159230	8/16/2006	SMOKE TEST MACHINE	1,695.00	582.63	141.20	82	12	8/16/2006	2006	12	141.25	Admin & General - Machinery/Equipment	1,112.00	2006	7,751.2	1,302
199200000252910	2/1/1992	SOFTWARE ELECT POWER SYSTEM	0.00	0.00	0.00	82	7	2/1/1992	1992	7	0.00	Admin & General - Machinery/Equipment	0.00	1992	4,984.5	0
199200000252910	2/1/1992	SOFTWARE ELECT POWER SYSTEM	0.00	0.00	0.00	82	7	2/1/1992	1992	7	0.00	Admin & General - Machinery/Equipment	0.00	1992	4,984.5	0
199200000252920	2/1/1992	SOFTWARE ELECT POWER SYSTEM	0.00	0.00	0.00	82	7	2/1/1992	1992	7	0.00	Admin & General - Machinery/Equipment	0.00	1992	4,984.5	0
199200000252920	2/1/1992	SOFTWARE ELECT POWER SYSTEM	0.00	0.00	0.00	82	7	2/1/1992	1992	7	0.00	Admin & General - Machinery/Equipment	0.00	1992	4,984.5	0
200910000020613	12/5/2008	SOFTWARE MAINTENANCE/SUPPORT	1,935.00	502.85	276.45	82	7	12/5/2008	2008	7	276.43	Admin & General - Machinery/Equipment	1,432.00	2008	8,311.1	1,563
200910000020613	12/5/2008	SOFTWARE MAINTENANCE/SUPPORT	1,935.00	502.85	276.45	82	7	12/5/2008	2008	7	276.43	Admin & General - Machinery/Equipment	1,432.00	2008	8,311.1	1,563
200910000020614	12/5/2008	SOFTWARE MAINTENANCE/SUPPORT	1,935.00	502.85	276.45	82	7	12/5/2008	2008	7	276.43	Admin & General - Machinery/Equipment	1,432.00	2008	8,311.1	1,563
200910000020614	12/5/2008	SOFTWARE MAINTENANCE/SUPPORT	1,935.00	502.85	276.45	82	7	12/5/2008	2008	7	276.43	Admin & General - Machinery/Equipment	1,432.00	2008	8,311.1	1,563
2002CO000002336	11/19/2002	SOFTWARE MAINTENANCE/SUPPORT	2,195.00	2,195.00	42.91	82	7	11/19/2002	2002	7	313.57	Admin & General - Machinery/Equipment	0.00	2002	6,537.9	0
2002CO000002336	11/19/2002	SOFTWARE MAINTENANCE/SUPPORT	2,195.00	2,195.00	42.91	82	7	11/19/2002	2002	7	313.57	Admin & General - Machinery/Equipment	0.00	2002	6,537.9	0
2006000010155530	8/18/2006	SOFTWARE MAINTENANCE/SUPPORT	5,095.90	2,998.32	727.70	82	7	8/18/2006	2006	7	727.99	Admin & General - Machinery/Equipment	2,097.00	2006	7,751.2	2,454
2006000010155530	8/18/2006	SOFTWARE MAINTENANCE/SUPPORT	5,095.90	2,998.32	727.70	82	7	8/18/2006	2006	7	727.99	Admin & General - Machinery/Equipment	2,097.00	2006	7,751.2	2,454
2006000010162440	9/22/2006	SOFTWARE MAINTENANCE/SUPPORT	14,480.60	8,322.39	2,067.84	82	7	9/22/2006	2006	7	2,068.66	Admin & General - Machinery/Equipment	6,158.00	2006	7,751.2	7,206
2006000010162440	9/22/2006	SOFTWARE MAINTENANCE/SUPPORT	14,480.60	8,322.39	2,067.84	82	7	9/22/2006	2006	7	2,068.66	Admin & General - Machinery/Equipment	6,158.00	2006	7,751.2	7,206
2006000010164220	9/28/2006	SOFTWARE UPGRADES	6,500.00	3,720.43	928.22	82	7	9/28/2006	2006	7	928.57	Admin & General - Machinery/Equipment	2,780.00	2006	7,751.2	3,252
2006000010164220	9/28/2006	SOFTWARE UPGRADES	6,500.00	3,720.43	928.22	82	7	9/28/2006	2006	7	928.57	Admin & General - Machinery/Equipment	2,780.00	2006	7,751.2	3,252
200000000257230	12/12/2000	SOFTWARE, WERTAS ENTERPRISE	0.00	0.00	0.00	82	7	12/12/2000	2000	7	0.00	Admin & General - Machinery/Equipment	0.00	2000	6,221.2	0
200000000257230	12/12/2000	SOFTWARE, WERTAS ENTERPRISE	0.00	0.00	0.00	82	7	12/12/2000	2000	7	0.00	Admin & General - Machinery/Equipment	0.00	2000	6,221.2	0
200000000257240	12/12/2000	SOFTWARE, WERTAS ENTERPRISE	0.00	0.00	0.00	82	7	12/12/2000	2000	7	0.00	Admin & General - Machinery/Equipment	0.00	2000	6,221.2	0
200000000257240	12/12/2000	SOFTWARE, WERTAS ENTERPRISE	0.00	0.00	0.00	82	7	12/12/2000	2000	7	0.00	Admin & General - Machinery/Equipment	0.00	2000	6,221.2	0
200000000257250	12/12/2000	SOFTWARE, WERTAS ENTERPRISE	0.00	0.00	0.00	82	7	12/12/2000	2000	7	0.00	Admin & General - Machinery/Equipment	0.00	2000	6,221.2	0
200000000257260	12/12/2000	SOFTWARE, WERTAS ENTERPRISE	0.00	0.00	0.00	82	7	12/12/2000	2000	7	0.00	Admin & General - Machinery/Equipment	0.00	2000	6,221.2	0
200000000257270	12/12/2000	SOFTWARE, WERTAS ENTERPRISE	0.00	0.00	0.00	82	7	12/12/2000	2000	7	0.00	Admin & General - Machinery/Equipment	0.00	2000	6,221.2	0
200000000257280	12/12/2000	SOFTWARE, WERTAS ENTERPRISE	0.00	0.00	0.00	82	7	12/12/2000	2000	7	0.00	Admin & General - Machinery/Equipment	0.00	2000	6,221.2	0
200000000257290	12/12/2000	SOFTWARE, WERTAS ENTERPRISE	0.00	0.00	0.00	82	7	12/12/2000	2000	7	0.00	Admin & General - Machinery/Equipment	0.00	2000	6,221.2	0
200000000257300	12/12/2000	SOFTWARE, WERTAS ENTERPRISE	0.00	0.00	0.00	82	7	12/12/2000	2000	7	0.00	Admin & General - Machinery/Equipment	0.00	2000	6,221.2	0
199200000252930	2/1/1992	SOFTWARE/ELECTRICAL POWER	0.00	0.00	0.00	82	7	2/1/1992	1992	7	0.00	Admin & General - Machinery/Equipment	0.00	1992	4,984.5	0
199200000252930	2/1/1992	SOFTWARE/ELECTRICAL POWER	0.00	0.00	0.00	82	7	2/1/1992	1992	7	0.00	Admin & General - Machinery/Equipment	0.00	1992	4,984.5	0
199700000224230	5/1/1997	SOLAR POWERED ARROW BOARD	6,988.00	6,988.00	0.00	82	7	5/1/1997	1997	7	998.29	Admin & General - Machinery/Equipment	0.00	1997	5,825.1	0
199700000224230	5/1/1997	SOLAR POWERED ARROW BOARD	6,988.00	6,988.00	0.00	82	7	5/1/1997	1997	7	998.29	Admin & General - Machinery/Equipment	0.00	1997	5,825.1	0
199700000224230	5/1/1997	SOLAR POWERED ARROW BOARD	6,988.00	6,988.00	0.00	82	7	5/1/1997	1997	7	998.29	Admin & General - Machinery/Equipment	0.00	1997	5,825.1	0
201010000033990	5/19/2010	SOLVENT EVAPORATION SYS	3,620.92	2,185.94	86.46	82	10	5/19/2010	2010	10	235.50	Admin & General - Machinery/Equipment	2,269.00	2010	8,752.4	2,351
2003CO000002275	7/3/2003	SPECIALTY & CUSTOM EQUIPMENT	3,620.92	2,185.94	301.68	82	12	7/3/2003	2003	12	301.74	Admin & General - Machinery/Equipment	1,435.00	2003	6,694.6	1,944
2003CO000002276	7/3/2003	SPECIALTY & CUSTOM EQUIPMENT	3,620.92	2,185.94	301.68	82	12	7/3/2003	2003	12	301.74	Admin & General - Machinery/Equipment	1,435.00	2003	6,694.6	1,944
2003CO000002277	7/3/2003	SPECIALTY & CUSTOM EQUIPMENT	3,620.92	2,185.94	301.68	82	12	7/3/2003	2003	12	301.74	Admin & General - Machinery/Equipment	1,435.00	2003	6,694.6	1,944
2003CO000002278	7/3/2003	SPECIALTY & CUSTOM EQUIPMENT	3,620.92	2,185.94	301.68	82	12	7/3/2003	2003	12	301.74	Admin & General - Machinery/Equipment	1,435.00	2003	6,694.6	1,944
2003CO000002279	7/3/2003	SPECIALTY & CUSTOM EQUIPMENT	1,168.50	705.35	97.36	82	12	7/3/2003	2003	12	97.38	Admin & General - Machinery/Equipment	463.00	2003	6,694.6	627
2003CO000002280	7/3/2003	SPECIALTY & CUSTOM EQUIPMENT	1,168.50	705.35	97.36	82	12	7/3/2003	2003	12	97.38	Admin & General - Machinery/Equipment	463.00	2003	6,694.6	627
2003CO000002281	7/3/2003	SPECIALTY & CUSTOM EQUIPMENT	1,168.50	705.35	97.36	82	12	7/3/2003	2003	12	97.38	Admin & General - Machinery/Equipment	463.00	2003	6,694.6	627
2003CO000002282	7/3/2003	SPECIALTY & CUSTOM EQUIPMENT	1,168.50	705.35	97.36	82	12	7/3/2003	2003	12	97.38	Admin & General - Machinery/Equipment	463.00	2003	6,694.6	627
2003CO000002283	7/3/2003	SPECIALTY & CUSTOM EQUIPMENT	1,168.50	705.35	97.36	82	12	7/3/2003	2003	12	97.38	Admin & General - Machinery/Equipment	463.00	2003	6,694.6	627
2003CO000002284	7/3/2003	SPECIALTY & CUSTOM EQUIPMENT	1,168.50	705.35	97.36	82	12	7/3/2003	2003	12	97.38	Admin & General - Machinery/Equipment	463.00	2003	6,694.6	627
2003CO000002285	7/3/2003	SPECIALTY & CUSTOM EQUIPMENT	1,168.50	705.35	97.36	82	12	7/3/2003	2003	12	97.38	Admin & General - Machinery/Equipment	463.00	2003	6,694.6	627
2003CO000003392	6/11/2003	SPECIALTY & CUSTOM EQUIPMENT	5,292.00	3,221.40	440.94	82	12	6/11/2003	2003	12	441.00	Admin & General - Machinery/Equipment	2,071.00	2003	6,694.6	2,805

2013 Wastewater Fixed Asset Schedule

Co Asset No	Asset Date	Description	Acct Value	Accum Deprec	YTD Deprec	Code	Useful Life	Standard Acq Date	Acq Year	Useful Life	Annual Degr	Code Desc	Book Value	Year	CCI	RCSLD
199900000227430	6/14/1999	SQD RTU PAK W/MOMENTUM	0.00	0.00	373.09	82	12	6/14/1999	1999	12	0.00	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
199900000227440	6/14/1999	SQD RTU PAK W/MOMENTUM	0.00	0.00	373.09	82	12	6/14/1999	1999	12	0.00	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
199900000227450	3/2/2007	SQD RTU PAK W/MOMENTUM	0.00	0.00	373.09	82	12	3/2/2007	2007	12	537.29	Admin & General - Machinery/Equipment	1,837	2007	7,966.9	2,091
199800000218740	8/13/1998	STAINLESS STEEL SUPPLY FAN	2,128.57	1,950.71	1,773.38	82	12	8/13/1998	1998	12	177.38	Admin & General - Machinery/Equipment	178	1998	5,920.4	272
199800000218750	8/13/1998	STAINLESS STEEL SUPPLY FAN	2,128.57	1,950.71	1,773.38	82	12	8/13/1998	1998	12	177.38	Admin & General - Machinery/Equipment	178	1998	5,920.4	272
199800000218760	8/13/1998	STAINLESS STEEL SUPPLY FAN	2,128.57	1,950.71	1,773.38	82	12	8/13/1998	1998	12	177.38	Admin & General - Machinery/Equipment	178	1998	5,920.4	272
199800000218770	8/13/1998	STAINLESS STEEL SUPPLY FAN	2,128.57	1,950.71	1,773.38	82	12	8/13/1998	1998	12	177.38	Admin & General - Machinery/Equipment	178	1998	5,920.4	272
199800000218780	8/13/1998	STAINLESS STEEL SUPPLY FAN	2,128.57	1,950.71	1,773.38	82	12	8/13/1998	1998	12	177.38	Admin & General - Machinery/Equipment	178	1998	5,920.4	272
199800000218790	8/13/1998	STAINLESS STEEL SUPPLY FAN	2,128.57	1,950.71	1,773.38	82	12	8/13/1998	1998	12	177.38	Admin & General - Machinery/Equipment	178	1998	5,920.4	272
199800000218800	8/13/1998	STAINLESS STEEL SUPPLY FAN	2,128.57	1,950.71	1,773.38	82	12	8/13/1998	1998	12	177.38	Admin & General - Machinery/Equipment	178	1998	5,920.4	272
199800000218810	8/13/1998	STAINLESS STEEL SUPPLY FAN	2,128.57	1,950.71	1,773.38	82	12	8/13/1998	1998	12	177.38	Admin & General - Machinery/Equipment	178	1998	5,920.4	272
199800000218820	8/13/1998	STAINLESS STEEL SUPPLY FAN	2,128.57	1,950.71	1,773.38	82	12	8/13/1998	1998	12	177.38	Admin & General - Machinery/Equipment	178	1998	5,920.4	272
199800000218830	8/13/1998	STAINLESS STEEL SUPPLY FAN	2,128.57	1,950.71	1,773.38	82	12	8/13/1998	1998	12	177.38	Admin & General - Machinery/Equipment	178	1998	5,920.4	272
199800000218840	8/13/1998	STAINLESS STEEL SUPPLY FAN	2,128.57	1,950.71	1,773.38	82	12	8/13/1998	1998	12	177.38	Admin & General - Machinery/Equipment	178	1998	5,920.4	272
199800000218850	8/13/1998	STAINLESS STEEL SUPPLY FAN	2,128.57	1,950.71	1,773.38	82	12	8/13/1998	1998	12	177.38	Admin & General - Machinery/Equipment	178	1998	5,920.4	272
199800000218860	8/13/1998	STAINLESS STEEL SUPPLY FAN	2,128.57	1,950.71	1,773.38	82	12	8/13/1998	1998	12	177.38	Admin & General - Machinery/Equipment	178	1998	5,920.4	272
199800000218870	8/13/1998	STAINLESS STEEL SUPPLY FAN	2,128.57	1,950.71	1,773.38	82	12	8/13/1998	1998	12	177.38	Admin & General - Machinery/Equipment	178	1998	5,920.4	272
199800000226320	9/30/1999	STARTER	3,550.50	3,270.97	279.50	82	12	9/30/1999	1999	12	295.88	Admin & General - Machinery/Equipment	280	1999	6,058.6	418
200400010010350	1/15/2004	STATIONARY TROMMEL SCREEN AND	213,092.00	213,092.00	10,396.12	82	6	1/15/2004	2004	6	35,515.33	Admin & General - Machinery/Equipment	0	2004	7,114.9	0
200400010010350	3/29/2007	STATIONARY TROMMEL SCREEN AND	32,936.00	19,250.31	5,489.36	82	6	3/29/2007	2007	6	5,489.33	Admin & General - Machinery/Equipment	13,686	2007	7,966.9	15,380
199000000218270	6/15/1990	STEAM CLEANER	1,937.50	1,775.58	161.44	82	12	6/15/1990	1990	12	161.46	Admin & General - Machinery/Equipment	162	1990	4,731.3	310
199400000218450	8/1/1994	STEEL TRENCH BOXES	11,081.00	11,081.00	0.00	82	12	8/1/1994	1994	12	923.42	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
199400000218450	8/1/1994	STEEL TRENCH BOXES GME	11,081.00	11,081.00	0.00	82	12	8/1/1994	1994	12	923.42	Admin & General - Machinery/Equipment	0	1994	5,407.6	0
200500010057770	1/3/2005	STEERABLE LARGE TRANSPORTER 01	24,033.00	19,707.39	3,432.28	82	7	1/3/2005	2005	7	3,432.42	Admin & General - Machinery/Equipment	4,326	2005	7,446.0	5,269
200910000028317	7/15/2009	STHL CUTOFF SAW	1,431.87	1,447.47	119.30	82	12	7/15/2009	2009	12	119.32	Admin & General - Machinery/Equipment	1,287	2009	8,569.8	1,363
200910000028318	7/15/2009	STHL CUTOFF SAW	1,431.87	1,447.47	119.30	82	12	7/15/2009	2009	12	119.32	Admin & General - Machinery/Equipment	1,287	2009	8,569.8	1,363
200910000028319	7/15/2009	STHL CUTOFF SAW	1,431.87	1,447.47	119.30	82	12	7/15/2009	2009	12	119.32	Admin & General - Machinery/Equipment	1,287	2009	8,569.8	1,363
200910000028320	7/15/2009	STHL CUTOFF SAW	1,431.87	1,447.47	119.30	82	12	7/15/2009	2009	12	119.32	Admin & General - Machinery/Equipment	1,287	2009	8,569.8	1,363
200910000028321	7/15/2009	STHL CUTOFF SAW	1,431.87	1,447.47	119.30	82	12	7/15/2009	2009	12	119.32	Admin & General - Machinery/Equipment	1,287	2009	8,569.8	1,363
201010000029899	7/15/2009	STHL CUTOFF SAW	1,431.87	1,447.47	119.30	82	12	7/15/2009	2009	12	119.32	Admin & General - Machinery/Equipment	1,287	2009	8,569.8	1,363
199500000227220	12/1/1995	STORAGE UNIT	1,625.00	1,625.00	0.00	82	12	12/1/1995	1995	12	135.42	Admin & General - Machinery/Equipment	1,287	2009	8,569.8	1,362
200910000025136	4/9/2009	STRATUM PURGE & TRAP SYSTEM	17,820.22	2,631.54	1,782.03	82	10	4/9/2009	2009	10	1,782.02	Admin & General - Machinery/Equipment	15,189	2009	8,569.8	16,075
2006C001004117	7/30/2001	SUBSURFACE LEAK LOCATOR	2,120.00	1,620.15	176.63	82	12	7/30/2001	2001	12	176.67	Admin & General - Machinery/Equipment	500	2001	6,342.1	715
199000000248310	10/1/1990	SUMP PUMP CP-	1,520.00	1,520.00	0.00	82	12	10/1/1990	1990	12	126.67	Admin & General - Machinery/Equipment	0	1990	4,731.3	0
199000000248300	10/1/1990	SUMP PUMP CP-20	1,520.00	1,520.00	0.00	82	12	10/1/1990	1990	12	126.67	Admin & General - Machinery/Equipment	0	1990	4,731.3	0
2006C001004987	9/13/2007	SUMP PUMPS, SUBMERSIBLE AND NO	163,526.34	11,704.42	6,915.67	82	25	9/13/2007	2007	25	6,541.05	Admin & General - Machinery/Equipment	151,822	2007	7,966.9	172,839
2006C001004991	5/7/2006	SUPERVISION MAN CABLE 300	8,955.65	5,630.51	1,278.90	82	7	5/7/2006	2006	7	1,279.38	Admin & General - Machinery/Equipment	3,325	2006	7,751.2	3,891
2006C001004990	5/7/2006	SUPERVISION PENDENT CTRL	9,990.02	6,217.91	1,412.31	82	7	5/7/2006	2006	7	1,412.86	Admin & General - Machinery/Equipment	3,672	2006	7,751.2	4,297
2006C001004989	5/7/2006	SUPERVISION POWER CTRL UNIT	22,865.65	14,375.93	3,265.28	82	7	5/7/2006	2006	7	3,266.52	Admin & General - Machinery/Equipment	8,490	2006	7,751.2	9,934
2006C001004992	5/7/2006	SUPVR 300 ORANGE ADV CABLE	7,168.40	4,506.83	1,023.67	82	7	5/7/2006	2006	7	1,024.06	Admin & General - Machinery/Equipment	2,662	2006	7,751.2	3,114
2006C001004118	5/1/2000	SUSPENDED PERSONNEL PLATFORM	4,244.00	3,673.69	333.69	82	12	5/1/2000	2000	12	353.67	Admin & General - Machinery/Equipment	570	2000	6,221.2	831
2006C001004988	5/7/2006	SV PAN & TILT CAMERA	28,800.96	18,107.47	4,112.86	82	7	5/7/2006	2006	7	4,114.42	Admin & General - Machinery/Equipment	10,693	2006	7,751.2	12,513
198700000221170	9/1/1987	SVC BDY FREIGHT CHARGES	55.50	0.00	0.00	82	7	9/1/1987	1987	7	7.93	Admin & General - Machinery/Equipment	0	1987	4,420.0	0
198700000221160	9/1/1987	SVC BDY INSTALL CONNECTIONS/	1,729.00	1,729.00	0.00	82	7	9/1/1987	1987	7	247.00	Admin & General - Machinery/Equipment	0	1987	4,420.0	0
199200000218160	1/1/1992	SWING GATE-INDUSTRL HYDRIC	2,992.50	2,992.50	0.00	82	12	1/1/1992	1992	12	249.38	Admin & General - Machinery/Equipment	0	1992	4,984.5	0
199200000218170	1/1/1992	SWING GATE-INDUSTRL HYDRIC	2,992.50	2,992.50	0.00	82	12	1/1/1992	1992	12	249.38	Admin & General - Machinery/Equipment	0	1992	4,984.5	0
198700000249350	1/1/1987	SYSTEM-TELEPHONE TIE 3616 W	0.00	0.00	0.00	82	7	1/1/1987	1987	7	0.00	Admin & General - Machinery/Equipment	0	1987	4,420.0	0
198700000249380	1/1/1987	SYSTEM-TELEPHONE TIE 901 W K	0.00	0.00	0.00	82	7	1/1/1987	1987	7	0.00	Admin & General - Machinery/Equipment	0	1987	4,420.0	0
2006C001004178	5/19/1995	TAMPER GAS WACKER	1,450.00	1,450.00	0.00	82	10	5/19/1995	1995	10	0.00	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
2006C001004179	5/19/1995	TAMPER GAS WACKER	1,450.00	1,450.00	0.00	82	10	5/19/1995	1995	10	0.00	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
199500000226600	5/15/1995	TAMPER, GAS-WACKER	1,450.00	1,450.00	0.00	82	12	5/15/1995	1995	12	120.83	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
199500000226610	5/15/1995	TAMPER, GAS-WACKER	1,450.00	1,450.00	0.00	82	12	5/15/1995	1995	12	120.83	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
199500000226620	5/15/1995	TAMPER, GAS-WACKER	1,450.00	1,450.00	0.00	82	12	5/15/1995	1995	12	120.83	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
199500000226630	5/15/1995	TAMPER, GAS-WACKER	1,450.00	1,450.00	0.00	82	12	5/15/1995	1995	12	120.83	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
199500000226650	5/15/1995	TAMPER, GAS-WACKER	1,450.00	1,450.00	0.00	82	12	5/15/1995	1995	12	120.83	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
199500000226660	5/15/1995	TAMPER, GAS-WACKER	1,450.00	1,450.00	0.00	82	12	5/15/1995	1995	12	120.83	Admin & General - Machinery/Equipment	0	1995	5,471.2	0

2013 Wastewater Fixed Asset Schedule

Co Asset No	Asset Date	Description	Accum. Debit	YTD Debit	Code	Useful Life	Standard Asst Date	Acq Year	Useful Life	Annual Depr	Code Desc	Book Value	Year	CCI	RCNLD	
99300000254040	4/1/1993	TAPE DRIVE 8MM	8,373.00	8,373.00	0.00	82	7	4/1/1993	1993	7	Admin & General - Machinery/Equipment	1,196.14	0	1993	5,210.4	
99300000254580	4/1/1992	TAPER ATTACHMENT-2060 LATHE	2,267.35	2,267.35	0.00	82	12	4/1/1992	1992	12	Admin & General - Machinery/Equipment	188.95	0	1992	4,984.5	
99900000245580	10/1/1999	TARRY TOWN VW REHAB	158,652.38	87,240.02	7,932.28	82	20	10/1/1999	1999	20	Admin & General - Machinery/Equipment	7,932.62	1999	6,058.6	106,906	
99900000110888	5/1/1994	TELETYPE HAMMER	24,761.00	24,761.00	0.00	82	7	5/1/1994	1994	7	Admin & General - Machinery/Equipment	3,537.29	1994	1994	5,407.6	
99900000222120	12/1/2009	TELEMETRY UNIT CABINET	8,941.18	618.53	618.53	82	12	12/1/2009	2009	12	Admin & General - Machinery/Equipment	745.10	2009	8,323	8,808	
9990000033720	12/1/2009	TELEMETRY UNIT CABINET	8,941.18	618.53	618.53	82	12	12/1/2009	2009	12	Admin & General - Machinery/Equipment	745.10	2009	8,323	8,808	
9990000033727	12/1/2009	TELEMETRY UNIT CABINET	8,941.18	618.53	618.53	82	12	12/1/2009	2009	12	Admin & General - Machinery/Equipment	745.10	2009	8,323	8,808	
9990000033730	12/1/2009	TELEMETRY UNIT CABINET	8,941.18	618.53	618.53	82	12	12/1/2009	2009	12	Admin & General - Machinery/Equipment	745.10	2009	8,323	8,808	
9990000033731	12/1/2009	TELEMETRY UNIT CABINET	8,941.18	618.53	618.53	82	12	12/1/2009	2009	12	Admin & General - Machinery/Equipment	745.10	2009	8,323	8,808	
99900000222450	3/3/1998	TELESCOPING CRANE	142,747.00	142,747.00	0.00	82	7	3/3/1998	1998	7	Admin & General - Machinery/Equipment	20,392.43	0	1998	5,920.4	
99900000222720	9/1/1997	TELOG DADA LOGGERS	1,500.00	1,500.00	0.00	82	12	9/1/1997	1997	12	Admin & General - Machinery/Equipment	125.00	0	1997	8,825.1	
999000001000019514	6/16/2008	TELOG ENTERPRISE SOFTWARE UPGRADE	2,400.00	457.83	200.03	82	12	6/16/2008	2008	12	Admin & General - Machinery/Equipment	200.00	2008	1,942	8,311.1	
99900000249190	9/30/1999	TELOG/MODEM #324 001	1,014.31	86.69	86.69	82	12	9/30/1999	1999	12	Admin & General - Machinery/Equipment	91.75	1999	87	6,058.6	
99900000249200	9/30/1999	TELOG/MODEM #324 001	0.00	0.00	83.36	82	12	9/30/1999	1999	12	Admin & General - Machinery/Equipment	0.00	1999	0	6,058.6	
99900000249210	9/30/1999	TELOG/MODEM #324 001	0.00	0.00	83.36	82	12	9/30/1999	1999	12	Admin & General - Machinery/Equipment	0.00	1999	0	6,058.6	
99900000249220	9/30/1999	TELOG/MODEM #324 001	1,014.31	86.69	86.69	82	12	9/30/1999	1999	12	Admin & General - Machinery/Equipment	91.75	1999	87	6,058.6	
99900000249230	9/30/1999	TELOG/MODEM #324 001	0.00	0.00	83.36	82	12	9/30/1999	1999	12	Admin & General - Machinery/Equipment	0.00	1999	0	6,058.6	
9990000010114400	7/6/2006	TELOGER 7 CHANNEL RECORDER	2,091.76	886.28	209.12	82	10	7/6/2006	2006	10	Admin & General - Machinery/Equipment	209.18	2006	1,205	7,751.2	
9990000010114400	12/1/2005	TELOGER 7 CHANNEL RECORDER	2,069.11	999.68	206.86	82	10	12/1/2005	2005	10	Admin & General - Machinery/Equipment	206.91	2005	1,069	7,446.0	
9990000010114400	12/1/2005	TELOGER 7 CHANNEL RECORDER	2,069.11	999.68	206.86	82	10	12/1/2005	2005	10	Admin & General - Machinery/Equipment	206.91	2005	1,069	7,446.0	
9990000010114420	12/1/2005	TELOGER 7 CHANNEL RECORDER	2,069.11	999.68	206.86	82	10	12/1/2005	2005	10	Admin & General - Machinery/Equipment	206.91	2005	1,069	7,446.0	
9990000010114430	12/1/2005	TELOGER 7 CHANNEL RECORDER	2,069.11	999.68	206.86	82	10	12/1/2005	2005	10	Admin & General - Machinery/Equipment	206.91	2005	1,069	7,446.0	
9990000010114440	12/1/2005	TELOGER 7 CHANNEL RECORDER	2,069.11	999.68	206.86	82	10	12/1/2005	2005	10	Admin & General - Machinery/Equipment	206.91	2005	1,069	7,446.0	
9990000010114450	12/1/2005	TELOGER 7 CHANNEL RECORDER	2,069.11	999.68	206.86	82	10	12/1/2005	2005	10	Admin & General - Machinery/Equipment	206.91	2005	1,069	7,446.0	
9990000010114460	12/1/2005	TELOGER 7 CHANNEL RECORDER	2,069.11	999.68	206.86	82	10	12/1/2005	2005	10	Admin & General - Machinery/Equipment	206.91	2005	1,069	7,446.0	
9990000010114470	12/1/2005	TELOGER 7 CHANNEL RECORDER	2,069.11	999.68	206.86	82	10	12/1/2005	2005	10	Admin & General - Machinery/Equipment	206.91	2005	1,069	7,446.0	
9990000010114480	12/1/2005	TELOGER 7 CHANNEL RECORDER	2,069.11	999.68	206.86	82	10	12/1/2005	2005	10	Admin & General - Machinery/Equipment	206.91	2005	1,069	7,446.0	
9990000010114490	12/1/2005	TELOGER 7 CHANNEL RECORDER	2,069.11	999.68	206.86	82	10	12/1/2005	2005	10	Admin & General - Machinery/Equipment	206.91	2005	1,069	7,446.0	
9990000010114500	12/1/2005	TELOGER 7 CHANNEL RECORDER	2,069.11	999.68	206.86	82	10	12/1/2005	2005	10	Admin & General - Machinery/Equipment	206.91	2005	1,069	7,446.0	
9990000010114520	12/2/2005	TELOGER 7 CHANNEL RECORDER	2,068.99	999.05	206.86	82	10	12/2/2005	2005	10	Admin & General - Machinery/Equipment	206.90	2005	1,070	7,446.0	
9990000010114530	12/2/2005	TELOGER 7 CHANNEL RECORDER	2,068.99	999.05	206.86	82	10	12/2/2005	2005	10	Admin & General - Machinery/Equipment	206.90	2005	1,070	7,446.0	
9990000010114540	12/2/2005	TELOGER 7 CHANNEL RECORDER	2,068.99	999.05	206.86	82	10	12/2/2005	2005	10	Admin & General - Machinery/Equipment	206.90	2005	1,070	7,446.0	
9990000010114550	12/2/2005	TELOGER 7 CHANNEL RECORDER	2,068.99	999.05	206.86	82	10	12/2/2005	2005	10	Admin & General - Machinery/Equipment	206.90	2005	1,070	7,446.0	
9990000010114560	12/2/2005	TELOGER 7 CHANNEL RECORDER	2,068.98	999.04	206.86	82	10	12/2/2005	2005	10	Admin & General - Machinery/Equipment	206.90	2005	1,070	7,446.0	
9990000010114570	12/2/2005	TELOGER 7 CHANNEL RECORDER	2,068.98	999.04	206.86	82	10	12/2/2005	2005	10	Admin & General - Machinery/Equipment	206.90	2005	1,070	7,446.0	
9990000010114580	12/2/2005	TELOGER 7 CHANNEL RECORDER	2,091.77	886.28	209.12	82	10	12/2/2005	2005	10	Admin & General - Machinery/Equipment	209.18	2005	1,205	7,751.2	
9990000010114590	7/6/2006	TELOGER 7 CHANNEL RECORDER	2,091.77	886.28	209.12	82	10	7/6/2006	2006	10	Admin & General - Machinery/Equipment	209.18	2006	1,205	7,751.2	
9990000010150970	7/6/2006	TELOGER 7 CHANNEL RECORDER	2,091.77	886.28	209.12	82	10	7/6/2006	2006	10	Admin & General - Machinery/Equipment	209.18	2006	1,205	7,751.2	
9990000010150980	7/6/2006	TELOGER 7 CHANNEL RECORDER	2,091.77	886.28	209.12	82	10	7/6/2006	2006	10	Admin & General - Machinery/Equipment	209.18	2006	1,205	7,751.2	
9990000010150990	7/6/2006	TELOGER 7 CHANNEL RECORDER	2,091.77	886.28	209.12	82	10	7/6/2006	2006	10	Admin & General - Machinery/Equipment	209.18	2006	1,205	7,751.2	
9990000010151000	7/6/2006	TELOGER 7 CHANNEL RECORDER	2,091.77	886.28	209.12	82	10	7/6/2006	2006	10	Admin & General - Machinery/Equipment	209.18	2006	1,205	7,751.2	
9990000010151010	7/6/2006	TELOGER 7 CHANNEL RECORDER	2,091.77	886.28	209.12	82	10	7/6/2006	2006	10	Admin & General - Machinery/Equipment	209.18	2006	1,205	7,751.2	
9990000010151020	7/6/2006	TELOGER 7 CHANNEL RECORDER	2,091.76	886.28	209.12	82	10	7/6/2006	2006	10	Admin & General - Machinery/Equipment	209.18	2006	1,205	7,751.2	
9990000010151030	7/6/2006	TELOGER 7 CHANNEL RECORDER	2,068.99	999.05	206.86	82	10	12/2/2005	2005	10	Admin & General - Machinery/Equipment	206.90	2005	1,070	7,446.0	
9990000010114510	12/2/2005	TELOGER 7 CHANNEL RECORDER	2,173.00	217.132.00	0.00	82	12	6/1/1993	1993	12	Admin & General - Machinery/Equipment	18,094.33	0	1993	5,210.4	
99900000245740	6/1/1993	TERRA-GATOR	7,397.63	5,130.51	739.52	82	10	10/24/2003	2003	10	Admin & General - Machinery/Equipment	739.76	2003	6,694.6	3,070.7	
99900000245740	10/24/2003	TESTING INSTRUMENTS (NOT OTH	8,995.50	3,759.81	899.33	82	10	7/27/2006	2006	10	Admin & General - Machinery/Equipment	5,236.26	2006	7,751.2	6,168.2	
999000001005215	7/27/2006	THERMAL IMAGER	1,399.50	980.30	139.89	82	10	9/29/2003	2003	10	Admin & General - Machinery/Equipment	899.55	2003	5,236.26	5,620.6	
999000001004123	9/29/2003	THERMO ELECTRON SPECTRONIC	3,773.00	3,017.59	377.18	82	10	5/16/2000	2000	10	Admin & General - Machinery/Equipment	377.30	2000	755	6,694.6	
99900000044656	5/16/2000	THERMOLYNE FURNACE	2,310.37	2,310.37	0.00	82	12	1/1/1992	1992	12	Admin & General - Machinery/Equipment	192.53	1992	4,984.5	1,101.0	
99900000245830	1/1/1992	THERMOMETER-INFRARED,MIKRON	1,895.82	1,895.82	0.00	82	12	4/1/1993	1993	12	Admin & General - Machinery/Equipment	192.53	1993	0	1992	4,984.5
99900000247800	4/1/1993	THREADER	2,700.00	2,700.00	0.00	82	12	1/1/1991	1991	12	Admin & General - Machinery/Equipment	225.00	1991	4,835.2	2,555.0	
99900000248330	1/1/1991	TIG ARC WELDER	11,670.00	9,569.56	1,666.66	82	7	1/3/2005	2005	7	Admin & General - Machinery/Equipment	1,667.14	2005	2,100	7,446.0	
9990000010057780	1/3/2005	TILT CAMERA	180,024.61	180,024.61	0.00	82	7	1/3/2005	2005	7	Admin & General - Machinery/Equipment	25,717.80	2005	2,100	7,446.0	
9990000010057790	1/3/2005	TILT CAMERA	180,024.61	180,024.61	0.00	82	7	1/1/2019/1995	1995	7	Admin & General - Machinery/Equipment	25,717.80	1995	0	1995	5,471.2
999000002254970	11/20/1995	TOOL BOX 4000/CONTROLLED	0.00	0.00	0.00	82	7	5/11/1997	1997	7	Admin & General - Machinery/Equipment	0.00	1997	0	1997	5,825.1
99900000223190	5/11/1997	TOOL BOX INSTALLED ON VEHICL	0.00	0.00	0.00	82	7	5/11/1997	1997	7	Admin & General - Machinery/Equipment	0.00	1997	0	1997	5,825.1

2013 Wastewater Fixed Asset Schedule

Co Asset No	Asset Date	Description	Acq Value	Accum Deprec	YTD Deprec	Code	Useful Life	Standard Acq Date	Acq Year	Useful Life	Annual Degr	Code Desc	Book Value	Year	CCI	RCNLD
199500000226310	5/1/1995	TOOLS FOR MILLING MACHINE	3,315.69	3,315.69	0.00	82	12	5/1/1995	1995	12	276.31	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
200910000020612	11/21/2008	TOOLS, ELECTRICIANS & LINEMEN	1,598.99	247.49	133.26	82	12	11/21/2008	2008	12	133.25	Admin & General - Machinery/Equipment	1,352	2008	8,311.1	1,475
2006C001004946	2/27/2006	TOP LOADING BALANCE	1,248.00	572.91	124.77	82	10	2/27/2006	2006	10	124.80	Admin & General - Machinery/Equipment	675	2006	7,751.2	790
200000000219800	7/6/2000	TRACK BACKHOE	108,783.00	48,936.11	5,439.29	82	20	7/6/2000	2000	20	5,439.15	Admin & General - Machinery/Equipment	59,847	2000	6,221.2	87,251
200600010148190	7/6/2006	TRACK DOZER, HEAVY	25,100.84	7,090.97	1,673.09	82	15	7/6/2006	2006	15	1,673.39	Admin & General - Machinery/Equipment	18,010	2006	7,751.2	21,074
200000000219790	7/6/2000	TRACK LOADER, LIGHT	104,867.54	104,867.54	35.89	82	8	7/6/2000	2000	8	13,108.44	Admin & General - Machinery/Equipment	0	2000	6,221.2	0
200600010165170	9/30/2006	TRACKED POWER CARRIER	24,718.18	14,128.80	3,529.79	82	7	9/30/2006	2006	7	3,531.17	Admin & General - Machinery/Equipment	10,589	2006	7,751.2	12,391
198600000220770	6/1/1986	TRACTOR LCG MASSEY 20D	9,195.00	0.00	0.00	82	7	6/1/1986	1986	7	0.00	Admin & General - Machinery/Equipment	0	1986	4,305.0	0
198600000220790	9/1/1986	TRACTOR LCG MASSEY 20D	36,447.00	36,447.00	0.00	82	7	9/1/1986	1986	7	1,313.57	Admin & General - Machinery/Equipment	0	1986	4,305.0	0
198600000220750	8/1/1986	TRACTOR LOADER BACKHOE	78,467.51	56,360.41	7,853.53	82	10	7/29/2003	2003	10	7,856.55	Admin & General - Machinery/Equipment	22,205	2003	6,694.6	30,083
2003C00001362	7/29/2003	TRACTOR, GENERAL PURPOSE, EX	51,296.00	51,296.00	17.56	82	8	11/19/1998	1998	8	6,412.00	Admin & General - Machinery/Equipment	0	1998	5,920.4	0
199800000224470	11/19/1998	TRACTOR, LOADER, BACKHOE, HE	51,296.00	51,296.00	17.56	82	8	11/19/1998	1998	8	6,412.00	Admin & General - Machinery/Equipment	0	1998	5,920.4	0
199800000224480	11/19/1998	TRACTOR, LOADER, BACKHOE, HE	51,296.00	51,296.00	17.56	82	8	11/19/1998	1998	8	6,412.00	Admin & General - Machinery/Equipment	0	1998	5,920.4	0
199800000224490	11/19/1998	TRACTOR, LOADER, BACKHOE, HE	51,296.00	51,296.00	17.56	82	8	11/19/1998	1998	8	6,412.00	Admin & General - Machinery/Equipment	0	1998	5,920.4	0
200100000220090	8/27/2001	TRACTOR, LOADER, BACKHOE, HE	66,321.34	66,321.34	22.70	82	8	8/27/2001	2001	8	8,290.17	Admin & General - Machinery/Equipment	0	2001	6,342.1	0
200100000220100	8/27/2001	TRACTOR, LOADER, BACKHOE, HE	86,856.52	86,856.52	22.70	82	8	8/27/2001	2001	8	10,857.07	Admin & General - Machinery/Equipment	0	2001	6,342.1	0
200500010092190	7/19/2005	TRACTOR, LOADER, BACKHOE, HE02	17,245.30	46,314.42	8,903.90	82	8	7/19/2005	2005	8	8,905.66	Admin & General - Machinery/Equipment	24,931	2005	7,446.0	30,368
199800000224490	12/10/1998	TRACTOR, LOADER, BACKHOE, ME	42,279.71	42,279.71	14.47	82	8	12/10/1998	1998	8	5,284.96	Admin & General - Machinery/Equipment	0	1998	6,058.6	0
199900000224730	4/14/1999	TRACTOR, LOADER, BACKHOE, ME	47,350.18	47,350.18	16.21	82	8	4/14/1999	1999	8	5,918.77	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
199900000224740	4/14/1999	TRACTOR, LOADER, BACKHOE, ME	0.00	0.00	16.21	82	8	4/14/1999	1999	8	0.00	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
199900000224750	4/14/1999	TRACTOR, LOADER, BACKHOE, ME	47,350.18	47,350.18	16.21	82	8	4/14/1999	1999	8	5,918.77	Admin & General - Machinery/Equipment	0	1999	6,058.6	0
200500010092190	7/19/2005	TRACTOR, LOADER, BACKHOE, ME	51,043.01	33,181.58	6,379.12	82	8	7/19/2005	2005	8	6,380.38	Admin & General - Machinery/Equipment	17,861	2005	7,446.0	21,757
200810000008711	7/10/2007	TRACTORS, WHEEL TYPE	19,700.25	6,352.70	1,970.04	82	10	7/10/2007	2007	10	1,970.03	Admin & General - Machinery/Equipment	13,348	2007	7,966.9	15,195
199600000226400	4/1/1996	TRAILER 20X83	2,045.00	2,045.00	0.00	82	12	4/1/1996	1996	12	170.42	Admin & General - Machinery/Equipment	0	1996	5,210.4	0
198600000226440	9/1/1986	TRAILER FIELD WELDER MILLER	1,710.00	1,710.00	0.00	82	12	9/1/1986	1986	12	140.50	Admin & General - Machinery/Equipment	0	1986	4,305.0	0
199300000221890	5/1/1993	TRAILER MTD AIR COMPRESS	20,410.00	20,410.00	0.00	82	7	5/1/1993	1993	7	2,915.71	Admin & General - Machinery/Equipment	0	1993	5,210.4	0
198600000221210	9/1/1986	TRAILER UTILITY	680.00	680.00	0.00	82	7	9/1/1986	1986	7	97.14	Admin & General - Machinery/Equipment	0	1986	4,305.0	0
198700000221190	6/1/1987	TRAILER UTILITY 22 FOOT-AXLE	1,825.00	1,825.00	0.00	82	15	6/1/1987	1987	15	121.67	Admin & General - Machinery/Equipment	0	1987	4,420.0	0
199900000224650	4/15/1999	TRAILER, DUAL AXLE/SINGLE W	2,996.83	333.06	333.06	82	15	4/15/1999	1999	15	333.07	Admin & General - Machinery/Equipment	1,999	1999	6,058.6	2,993
199400000222290	12/21/1994	TRAILER, GENERAL PURPOSE, SI	5,050.00	3,029.12	336.64	82	15	12/21/1994	1994	15	336.67	Admin & General - Machinery/Equipment	2,021	1994	5,407.6	3,389
199800000224560	9/15/1998	TRAILER, GENERAL PURPOSE, SI	2,725.00	1,634.54	181.67	82	15	9/15/1998	1998	15	181.67	Admin & General - Machinery/Equipment	1,090	1998	5,920.4	1,671
199800000224570	9/28/1998	TRAILER, IMP, 40K, 2-AXLE/D	11,859.00	7,113.66	790.53	82	15	9/28/1998	1998	15	790.60	Admin & General - Machinery/Equipment	4,745	1998	5,920.4	7,270
199800000224580	9/28/1998	TRAILER, IMP, 40K, 2-AXLE/D	11,859.00	7,113.66	790.53	82	15	9/28/1998	1998	15	790.60	Admin & General - Machinery/Equipment	4,745	1998	5,920.4	7,270
199800000224590	9/28/1998	TRAILER, IMP, 40K, 2-AXLE/D	11,859.00	7,113.66	790.53	82	15	9/28/1998	1998	15	790.60	Admin & General - Machinery/Equipment	4,745	1998	5,920.4	7,270
199800000224600	9/28/1998	TRAILER, IMP, 40K, 2-AXLE/D	11,859.00	7,113.66	790.53	82	15	9/28/1998	1998	15	790.60	Admin & General - Machinery/Equipment	4,745	1998	5,920.4	7,270
199800000224610	9/28/1998	TRAILER, IMP, 40K, 2-AXLE/D	11,859.00	7,113.66	790.53	82	15	9/28/1998	1998	15	790.60	Admin & General - Machinery/Equipment	4,745	1998	5,920.4	7,270
199800000224620	9/28/1998	TRAILER, IMP, 40K, 2-AXLE/D	11,859.00	7,113.66	790.53	82	15	9/28/1998	1998	15	790.60	Admin & General - Machinery/Equipment	4,745	1998	5,920.4	7,270
199800000224630	9/28/1998	TRAILER, IMP, 40K, 2-AXLE/D	11,859.00	7,113.66	790.53	82	15	9/28/1998	1998	15	790.60	Admin & General - Machinery/Equipment	4,745	1998	5,920.4	7,270
199800000224640	9/28/1998	TRAILER, IMP, 40K, 2-AXLE/D	11,859.00	7,113.66	790.53	82	15	9/28/1998	1998	15	790.60	Admin & General - Machinery/Equipment	4,745	1998	5,920.4	7,270
199900000224860	8/30/1999	TRAILER, IMP, 40K, 2-AXLE/D	11,859.00	7,113.66	790.53	82	15	8/30/1999	1999	15	790.60	Admin & General - Machinery/Equipment	4,745	1999	6,058.6	7,104
199900000224870	8/30/1999	TRAILER, IMP, 40K, 2-AXLE/D	11,859.00	7,113.66	790.53	82	15	8/30/1999	1999	15	790.60	Admin & General - Machinery/Equipment	4,745	1999	6,058.6	7,104
199900000224880	8/30/1999	TRAILER, IMP, 40K, 2-AXLE/D	11,859.00	7,113.66	790.53	82	15	8/30/1999	1999	15	790.60	Admin & General - Machinery/Equipment	4,745	1999	6,058.6	7,104
199900000224890	8/30/1999	TRAILER, IMP, 40K, 2-AXLE/D	11,859.00	7,113.66	790.53	82	15	8/30/1999	1999	15	790.60	Admin & General - Machinery/Equipment	4,745	1999	6,058.6	7,104
200100000220200	11/15/2001	TRAILER, IMP, 40K, 2-AXLE/D	13,275.00	7,869.40	882.39	82	15	11/15/2001	2001	15	885.00	Admin & General - Machinery/Equipment	5,406	2001	6,342.1	7,731
200100000220210	11/15/2001	TRAILER, IMP, 40K, 2-AXLE/D	13,275.00	7,869.40	882.39	82	15	11/15/2001	2001	15	885.00	Admin & General - Machinery/Equipment	5,406	2001	6,342.1	7,731
199900000224850	5/19/1999	TRAILER, IMPLEMENT HAULER, 2	4,665.00	2,798.22	310.97	82	15	5/19/1999	1999	15	311.00	Admin & General - Machinery/Equipment	1,867	1999	6,058.6	2,795
200000000220160	8/28/2000	TRAILER, IMPLEMENT HAULER, 2	4,945.00	2,966.20	329.65	82	15	8/28/2000	2000	15	329.67	Admin & General - Machinery/Equipment	1,979	2000	6,221.2	2,885
200000000220150	8/28/2000	TRAILER, IMPLEMENT HAULER, 2	4,945.00	2,966.20	329.65	82	15	8/28/2000	2000	15	329.67	Admin & General - Machinery/Equipment	1,979	2000	6,221.2	2,885
200100000220200	11/15/2001	TRAILER, IMPLEMENT HAULER, 2	4,689.00	2,779.56	311.68	82	15	11/15/2001	2001	15	312.60	Admin & General - Machinery/Equipment	1,909	2001	6,342.1	2,731
200400010042720	8/24/2004	TRAILER, IMPLEMENT HAULER, 201	3,959.00	1,610.19	263.95	82	15	8/24/2004	2004	15	263.93	Admin & General - Machinery/Equipment	2,349	2004	7,114.9	2,994
200600010145500	6/19/2006	TRAILER, IMPLEMENT HAULER, 202	5,532.00	1,579.99	368.77	82	15	6/19/2006	2006	15	368.80	Admin & General - Machinery/Equipment	3,952	2006	7,751.2	4,624
200700000001634	4/12/2007	TRAILERS, TILT BED	18,683.00	4,320.12	1,245.53	82	15	4/12/2007	2007	15	1,245.53	Admin & General - Machinery/Equipment	14,363	2007	7,966.9	16,351
200910000021149	8/13/2008	TRAILERS, TILT BED	71,681.00	10,180.90	4,778.74	82	15	8/13/2008	2008	15	4,778.73	Admin & General - Machinery/Equipment	61,500	2008	8,311.1	67,114

2013 Wastewater Fixed Asset Schedule

Co Asset No	Description	Acq Date	Accum Deprec	YTD Deprec	Code	Useful Life	Standard Acq Price	Acq Year	Useful Life	Annual Deprec	Code Desc	Book Value	Year	CCI	RCNLD
0810000010533	8/15/2007 TRAINING EQUIPMENT AND SUPPLIE	8/15/2007	266 51	85 26	82	12	815/2007	2007	12	85 25	Admin & General - Machinery/Equipment	756	2007	7,966 9	861
0810000010533	0810000010533	8/15/2007	266 51	85 26	82	12	815/2007	2007	12	85 25	Admin & General - Machinery/Equipment	756	2007	7,966 9	861
08100000251620	7/14/1999 TRAKKER ANTARES W/SCANNER-BA	7/14/1999	0 00	0 00	82	7	7/14/1999	1999	7	0 00	Admin & General - Machinery/Equipment	0	1999	6,058 6	0
08100000251630	7/14/1999 TRAKKER ANTARES W/SCANNER-BA	7/14/1999	0 00	0 00	82	7	7/14/1999	1999	7	0 00	Admin & General - Machinery/Equipment	0	1999	6,058 6	0
08100000251630	7/14/1999 TRAKKER ANTARES W/SCANNER-BA	7/14/1999	0 00	0 00	82	7	7/14/1999	1999	7	0 00	Admin & General - Machinery/Equipment	0	1999	6,058 6	0
08100000253640	7/14/1999 TRAKKER ANTARES W/SCANNER-BA	7/14/1999	0 00	0 00	82	7	7/14/1999	1999	7	0 00	Admin & General - Machinery/Equipment	0	1999	6,058 6	0
08100000253640	7/14/1999 TRAKKER ANTARES W/SCANNER-BA	7/14/1999	0 00	0 00	82	7	7/14/1999	1999	7	0 00	Admin & General - Machinery/Equipment	0	1999	6,058 6	0
08100000253640	7/14/1999 TRAKKER ANTARES W/SCANNER-BA	7/14/1999	0 00	0 00	82	7	7/14/1999	1999	7	0 00	Admin & General - Machinery/Equipment	0	1999	6,058 6	0
08100000253650	7/14/1999 TRAKKER ANTARES W/SCANNER-BA	7/14/1999	0 00	0 00	82	7	7/14/1999	1999	7	0 00	Admin & General - Machinery/Equipment	0	1999	6,058 6	0
08100000253650	7/14/1999 TRAKKER ANTARES W/SCANNER-BA	7/14/1999	0 00	0 00	82	7	7/14/1999	1999	7	0 00	Admin & General - Machinery/Equipment	0	1999	6,058 6	0
08100000253650	7/14/1999 TRAKKER ANTARES W/SCANNER-BA	7/14/1999	0 00	0 00	82	7	7/14/1999	1999	7	0 00	Admin & General - Machinery/Equipment	0	1999	6,058 6	0
08100000253660	7/14/1999 TRAKKER ANTARES W/SCANNER-BA	7/14/1999	0 00	0 00	82	7	7/14/1999	1999	7	0 00	Admin & General - Machinery/Equipment	0	1999	6,058 6	0
08100000253660	7/14/1999 TRAKKER ANTARES W/SCANNER-BA	7/14/1999	0 00	0 00	82	7	7/14/1999	1999	7	0 00	Admin & General - Machinery/Equipment	0	1999	6,058 6	0
08100000253660	7/14/1999 TRAKKER ANTARES W/SCANNER-BA	7/14/1999	0 00	0 00	82	7	7/14/1999	1999	7	0 00	Admin & General - Machinery/Equipment	0	1999	6,058 6	0
08100000253670	7/14/1999 TRAKKER ANTARES W/SCANNER-BA	7/14/1999	0 00	0 00	82	7	7/14/1999	1999	7	0 00	Admin & General - Machinery/Equipment	0	1999	6,058 6	0
08100000253670	7/14/1999 TRAKKER ANTARES W/SCANNER-BA	7/14/1999	0 00	0 00	82	7	7/14/1999	1999	7	0 00	Admin & General - Machinery/Equipment	0	1999	6,058 6	0
08100000253670	7/14/1999 TRAKKER ANTARES W/SCANNER-BA	7/14/1999	0 00	0 00	82	7	7/14/1999	1999	7	0 00	Admin & General - Machinery/Equipment	0	1999	6,058 6	0
08100000253680	7/14/1999 TRAKKER ANTARES W/SCANNER-BA	7/14/1999	0 00	0 00	82	7	7/14/1999	1999	7	0 00	Admin & General - Machinery/Equipment	0	1999	6,058 6	0
08100000253680	7/14/1999 TRAKKER ANTARES W/SCANNER-BA	7/14/1999	0 00	0 00	82	7	7/14/1999	1999	7	0 00	Admin & General - Machinery/Equipment	0	1999	6,058 6	0
08100000253680	7/14/1999 TRAKKER ANTARES W/SCANNER-BA	7/14/1999	0 00	0 00	82	7	7/14/1999	1999	7	0 00	Admin & General - Machinery/Equipment	0	1999	6,058 6	0
08100000253690	7/14/1999 TRAKKER ANTARES W/SCANNER-BA	7/14/1999	0 00	0 00	82	7	7/14/1999	1999	7	0 00	Admin & General - Machinery/Equipment	0	1999	6,058 6	0
08100000253690	7/14/1999 TRAKKER ANTARES W/SCANNER-BA	7/14/1999	0 00	0 00	82	7	7/14/1999	1999	7	0 00	Admin & General - Machinery/Equipment	0	1999	6,058 6	0
08100000253690	7/14/1999 TRAKKER ANTARES W/SCANNER-BA	7/14/1999	0 00	0 00	82	7	7/14/1999	1999	7	0 00	Admin & General - Machinery/Equipment	0	1999	6,058 6	0
08100000253700	7/14/1999 TRAKKER ANTARES W/SCANNER-BA	7/14/1999	0 00	0 00	82	7	7/14/1999	1999	7	0 00	Admin & General - Machinery/Equipment	0	1999	6,058 6	0
08100000253700	7/14/1999 TRAKKER ANTARES W/SCANNER-BA	7/14/1999	0 00	0 00	82	7	7/14/1999	1999	7	0 00	Admin & General - Machinery/Equipment	0	1999	6,058 6	0
08100000253700	7/14/1999 TRAKKER ANTARES W/SCANNER-BA	7/14/1999	0 00	0 00	82	7	7/14/1999	1999	7	0 00	Admin & General - Machinery/Equipment	0	1999	6,058 6	0
08100000253710	7/14/1999 TRAKKER ANTARES W/SCANNER-BA	7/14/1999	0 00	0 00	82	7	7/14/1999	1999	7	0 00	Admin & General - Machinery/Equipment	0	1999	6,058 6	0
08100000253710	7/14/1999 TRAKKER ANTARES W/SCANNER-BA	7/14/1999	0 00	0 00	82	7	7/14/1999	1999	7	0 00	Admin & General - Machinery/Equipment	0	1999	6,058 6	0
08100000253710	7/14/1999 TRAKKER ANTARES W/SCANNER-BA	7/14/1999	0 00	0 00	82	7	7/14/1999	1999	7	0 00	Admin & General - Machinery/Equipment	0	1999	6,058 6	0
08100000253720	7/14/1999 TRAKKER ANTARES W/SCANNER-BA	7/14/1999	0 00	0 00	82	7	7/14/1999	1999	7	0 00	Admin & General - Machinery/Equipment	0	1999	6,058 6	0
08100000253720	7/14/1999 TRAKKER ANTARES W/SCANNER-BA	7/14/1999	0 00	0 00	82	7	7/14/1999	1999	7	0 00	Admin & General - Machinery/Equipment	0	1999	6,058 6	0
08100000253720	7/14/1999 TRAKKER ANTARES W/SCANNER-BA	7/14/1999	0 00	0 00	82	7	7/14/1999	1999	7	0 00	Admin & General - Machinery/Equipment	0	1999	6,058 6	0
08100000253730	7/14/1999 TRAKKER ANTARES W/SCANNER-BA	7/14/1999	0 00	0 00	82	7	7/14/1999	1999	7	0 00	Admin & General - Machinery/Equipment	0	1999	6,058 6	0
08100000253730	7/14/1999 TRAKKER ANTARES W/SCANNER-BA	7/14/1999	0 00	0 00	82	7	7/14/1999	1999	7	0 00	Admin & General - Machinery/Equipment	0	1999	6,058 6	0
08100000253730	7/14/1999 TRAKKER ANTARES W/SCANNER-BA	7/14/1999	0 00	0 00	82	7	7/14/1999	1999	7	0 00	Admin & General - Machinery/Equipment	0	1999	6,058 6	0
08100000253740	7/14/1999 TRAKKER ANTARES W/SCANNER-BA	7/14/1999	0 00	0 00	82	7	7/14/1999	1999	7	0 00	Admin & General - Machinery/Equipment	0	1999	6,058 6	0
08100000253740	7/14/1999 TRAKKER ANTARES W/SCANNER-BA	7/14/1999	0 00	0 00	82	7	7/14/1999	1999	7	0 00	Admin & General - Machinery/Equipment	0	1999	6,058 6	0
08100000253740	7/14/1999 TRAKKER ANTARES W/SCANNER-BA	7/14/1999	0 00	0 00	82	7	7/14/1999	1999	7	0 00	Admin & General - Machinery/Equipment	0	1999	6,058 6	0
08100000253750	7/14/1999 TRAKKER ANTARES W/SCANNER-BA	7/14/1999	0 00	0 00	82	7	7/14/1999	1999	7	0 00	Admin & General - Machinery/Equipment	0	1999	6,058 6	0
08100000253750	7/14/1999 TRAKKER ANTARES W/SCANNER-BA	7/14/1999	0 00	0 00	82	7	7/14/1999	1999	7	0 00	Admin & General - Machinery/Equipment	0	1999	6,058 6	0
08100000253750	7/14/1999 TRAKKER ANTARES W/SCANNER-BA	7/14/1999	0 00	0 00	82	7	7/14/1999	1999	7	0 00	Admin & General - Machinery/Equipment	0	1999	6,058 6	0
08100000253760	7/14/1999 TRAKKER ANTARES W/SCANNER-BA	7/14/1999	0 00	0 00	82	7	7/14/1999	1999	7	0 00	Admin & General - Machinery/Equipment	0	1999	6,058 6	0
08100000253760	7/14/1999 TRAKKER ANTARES W/SCANNER-BA	7/14/1999	0 00	0 00	82	7	7/14/1999	1999	7	0 00	Admin & General - Machinery/Equipment	0	1999	6,058 6	0
08100000253760	7/14/1999 TRAKKER ANTARES W/SCANNER-BA	7/14/1999	0 00	0 00	82	7	7/14/1999	1999	7	0 00	Admin & General - Machinery/Equipment	0	1999	6,058 6	0
08100000253770	7/14/1999 TRAKKER ANTARES W/SCANNER-BA	7/14/1999	0 00	0 00	82	7	7/14/1999	1999	7	0 00	Admin & General - Machinery/Equipment	0	1999	6,058 6	0
08100000253770	7/14/1999 TRAKKER ANTARES W/SCANNER-BA	7/14/1999	0 00	0 00	82	7	7/14/1999	1999	7	0 00	Admin & General - Machinery/Equipment	0	1999	6,058 6	0
08100000253770	7/14/1999 TRAKKER ANTARES W/SCANNER-BA	7/14/1999	0 00	0 00	82	7	7/14/1999	1999	7	0 00	Admin & General - Machinery/Equipment	0	1999	6,058 6	0
08100000253780	7/14/1999 TRAKKER ANTARES W/SCANNER-BA	7/14/1999	0 00	0 00	82	7	7/14/1999	1999	7	0 00	Admin & General - Machinery/Equipment	0	1999	6,058 6	0
08100000253780	7/14/1999 TRAKKER ANTARES W/SCANNER-BA	7/14/1999	0 00	0 00	82	7	7/14/1999	1999	7	0 00	Admin & General - Machinery/Equipment	0	1999	6,058 6	0
08100000253780	7/14/1999 TRAKKER ANTARES W/SCANNER-BA	7/14/1999	0 00	0 00	82	7	7/14/1999	1999	7	0 00	Admin & General - Machinery/Equipment	0	1999	6,058 6	0
08100000253790	7/14/1999 TRAKKER ANTARES W/SCANNER-BA	7/14/1999	0 00	0 00	82	7	7/14/1999	1999	7	0 00	Admin & General - Machinery/Equipment	0	1999	6,058 6	0
08100000253790	7/14/1999 TRAKKER ANTARES W/SCANNER-BA	7/14/1999	0 00	0 00	82	7	7/14/1999	1999	7	0 00	Admin & General - Machinery/Equipment	0	1999	6,058 6	0
08100000253790	7/14/1999 TRAKKER ANTARES W/SCANNER-BA	7/14/1999	0 00	0 00	82	7	7/14/1999	1999	7	0 00	Admin & General - Machinery/Equipment	0	1999	6,058 6	0
08100000253800	7/14/1999 TRAKKER ANTARES W/SCANNER-BA	7/14/1999	0 00	0 00	82	7	7/14/1999	1999	7	0 00	Admin & General - Machinery/Equipment	0	1999	6,058 6	0
08100000253800	7/14/1999 TRAKKER ANTARES W/SCANNER-BA	7/14/1999	0 00	0 00	82	7	7/14/1999	1999	7	0 00	Admin & General - Machinery/Equipment	0	1999	6,058 6	0
08100000253800	7/14/1999 TRAKKER ANTARES W/SCANNER-BA	7/14/1999	0 00	0 00	82	7	7/14/1999	1999	7	0 00	Admin & General - Machinery/Equipment	0	1999	6,058 6	0
08100000253810	7/14/1999 TRAKKER ANTARES W/SCANNER-BA	7/14/1999	0 00	0 00	82	7	7/14/1999	1999	7	0 00	Admin & General - Machinery/Equipment	0	1999	6,058 6	0
08100000253810	7/14/1999 TRAKKER ANTARES W/SCANNER-BA	7/14/1999	0 00	0 00	82	7	7/14/1999	1999	7	0 00	Admin & General - Machinery/Equipment	0	1999	6,058 6	0
08100000253810	7/14/1999 TRAKKER ANTARES W/SCANNER-BA	7/14/1999	0 00	0 00	82	7	7/14/1999	1999	7	0 00	Admin & General - Machinery/Equipment	0	1999	6,058 6	0
08100000253820	7/14/1999 TRAKKER ANTARES W/SCANNER-BA	7/14/1999	0 00	0 00	82	7	7/14/1999	1999	7	0 00	Admin & General - Machinery/Equipment	0	1999	6,058 6	0
08100000253820	7/14/1999 TRAKKER ANTARES W/SCANNER-BA	7/14/1999	0 00	0 00	82	7	7/14/1999	1999	7	0 00	Admin & General - Machinery/Equipment	0	1999	6,058 6	0
08100000253820	7/14/1999 TRAKKER ANTARES W/SCANNER-BA	7/14/1999	0 00	0 00	82	7	7/14/1999	1999	7	0 00	Admin & General - Machinery/Equipment	0	1999	6,058 6	0
08100000253830	7/14/1999 TRAKKER ANTARES W/SCANNER-BA	7/14/1999	0 00	0 00	82	7	7/14/1999	1999	7	0 00	Admin & General - Machinery/Equipment	0	1999	6,058 6	0
08100000253830	7/14/1999 TRAKKER ANTARES W/SCANNER-BA	7/14/1999	0 00	0 00	82	7	7/14/1999	1999	7	0 00	Admin & General - Machinery/Equipment	0	1999	6,058 6	0
08100000253830	7/14/1999 TRAKKER ANTARES W/SCANNER-BA	7/14/1999	0 00	0 00	82	7	7/14/1999	1999	7	0 00	Admin & General - Machinery/Equipment	0	1999	6,058 6	0
08100000253840	7/14/1999 TRAKKER ANTARES W/SCANNER-BA	7/14/1999	0 00	0 00	82	7	7/14/1999	1999	7	0 00	Admin & General - Machinery/Equipment	0	1999	6,058 6	0
08100000253840	7/14/1999 TRAKKER ANTARES W/SCANNER-BA	7/14/1999	0 00	0 00	82	7	7/14/1999	1999	7	0 00	Admin & General - Machinery/Equipment	0	1999	6,058 6	0
08100000253840	7/14/1999 TRAKKER ANTARES W/SCANNER-BA	7/14/1999	0 00	0 00	82	7	7/14/1999	1999	7	0 00	Admin & General - Machinery/Equipment	0	1999	6,058 6	0
08100000253850	7/14/1999 TRAKKER ANTARES W/SCANNER-BA	7/14/1999	0 00	0 00	82	7	7/14/1999	1999	7	0 00	Admin & General - Machinery/Equipment	0			

2013 Wastewater Fixed Asset Schedule

Co Asset No	Acq Date	Description	Acq Value	Accum Deprec	YTD Deprec	Code	Useful Life	Standard Acq Date	Acq Year	Useful Life	Annual Degr	Code Desc	Book Value	Year	COI	RCNLD
2000000002219830	6/23/2000	TRUCK, DUMP 10-12 YARD, 50.0	67,569.00	60,796.41	6,756.09	82	10	6/23/2000	2000	10	6,756.90	Admin & General - Machinery/Equipment	6,773	2000	6,221.2	9,974
2000000002220130	11/15/2000	TRUCK, DUMP 10-12 YARD, 50.0	62,956.00	56,645.74	6,292.96	82	10	11/15/2000	2000	10	6,295.60	Admin & General - Machinery/Equipment	6,310	2000	6,221.2	9,200
2000000002220140	11/15/2000	TRUCK, DUMP 10-12 YARD, 50.0	62,956.00	56,645.74	6,292.96	82	10	11/15/2000	2000	10	6,295.60	Admin & General - Machinery/Equipment	6,310	2000	6,221.2	9,200
2010100000229514	2/8/2010	TRUCK, DUMP 10-12 YARD, 50,000	84,804.00	5,436.75	5,436.75	82	10	2/8/2010	2010	10	8,480.40	Admin & General - Machinery/Equipment	79,367	2010	8,752.4	82,246
2010100000229515	2/8/2010	TRUCK, DUMP 10-12 YARD, 50,000	84,804.00	5,436.74	5,436.74	82	10	2/8/2010	2010	10	8,480.40	Admin & General - Machinery/Equipment	79,367	2010	8,752.4	82,246
2010100000229516	2/8/2010	TRUCK, DUMP 10-12 YARD, 50,000	84,804.00	5,436.74	5,436.74	82	10	2/8/2010	2010	10	8,480.40	Admin & General - Machinery/Equipment	79,367	2010	8,752.4	82,246
2010100000229517	2/8/2010	TRUCK, DUMP 10-12 YARD, 50,000	84,804.00	5,436.74	5,436.74	82	10	2/8/2010	2010	10	8,480.40	Admin & General - Machinery/Equipment	79,367	2010	8,752.4	82,246
2006000010125340	1/30/2006	TRUCK, DUMP 10-12 YARD, 50,001	68,678.00	32,051.47	6,866.29	82	10	1/30/2006	2006	10	6,867.80	Admin & General - Machinery/Equipment	36,627	2006	7,751.2	42,857
2006000010125350	1/30/2006	TRUCK, DUMP 10-12 YARD, 50,002	68,678.00	32,051.47	6,866.29	82	10	1/30/2006	2006	10	6,867.80	Admin & General - Machinery/Equipment	36,627	2006	7,751.2	42,857
1997000002223050	7/11/1997	TRUCK, PLATFORM, 15,000 GVWR	0.00	0.00	56.52	82	10	7/11/1997	1997	10	0.00	Admin & General - Machinery/Equipment	67	1997	5,825.1	0
1997000002223070	7/11/1997	TRUCK, PLATFORM, 15,000 GVWR	672.00	604.63	67.20	82	10	7/11/1997	1997	10	0.00	Admin & General - Machinery/Equipment	67	1997	5,825.1	105
1997000002223100	7/11/1997	TRUCK, PLATFORM, 15,000 GVWR	672.00	604.63	67.20	82	10	7/11/1997	1997	10	0.00	Admin & General - Machinery/Equipment	67	1997	5,825.1	105
1997000002223130	7/11/1997	TRUCK, PLATFORM, 15,000 GVWR	672.00	604.63	67.20	82	10	7/11/1997	1997	10	0.00	Admin & General - Machinery/Equipment	67	1997	5,825.1	105
1999000002224960	7/6/1999	TRUCK, PLATFORM, 15,000 GVWR	39,568.00	35,602.00	3,956.80	82	10	7/6/1999	1999	10	3,956.80	Admin & General - Machinery/Equipment	3,966	1999	6,058.6	5,937
2001000002220110	5/7/2001	TRUCK, PLATFORM, 20K CRANE,	136,315.00	122,651.92	13,625.76	82	10	5/7/2001	2001	10	13,631.50	Admin & General - Machinery/Equipment	13,663	2001	6,342.1	19,540
2001000002220120	5/7/2001	TRUCK, PLATFORM, 20K CRANE,	136,315.00	122,651.92	13,625.76	82	10	5/7/2001	2001	10	13,631.50	Admin & General - Machinery/Equipment	13,663	2001	6,342.1	19,540
1998000002224680	8/10/1998	TRUCK, PLATFORM, CREW CAB, 1	24,388.19	21,943.72	2,437.84	82	10	8/10/1998	1998	10	2,438.82	Admin & General - Machinery/Equipment	2,444	1998	5,920.4	3,745
2010100000229511	2/8/2010	TRUCK, PLATFORM, CREW CAB, 9.0	100,725.00	6,457.44	6,457.44	82	10	2/8/2010	2010	10	10,072.50	Admin & General - Machinery/Equipment	94,268	2010	8,752.4	97,686
2010100000229512	2/8/2010	TRUCK, PLATFORM, CREW CAB, 9.0	100,725.00	6,457.44	6,457.44	82	10	2/8/2010	2010	10	10,072.50	Admin & General - Machinery/Equipment	94,268	2010	8,752.4	97,686
2010100000229513	2/8/2010	TRUCK, PLATFORM, CREW CAB, 9.0	100,725.00	6,457.44	6,457.44	82	10	2/8/2010	2010	10	10,072.50	Admin & General - Machinery/Equipment	94,268	2010	8,752.4	97,686
2002000002202030	2/1/2002	TRUCK, PLATFORM, LUBRICATION	130,533.00	113,076.38	13,044.92	82	10	2/1/2002	2002	10	13,055.30	Admin & General - Machinery/Equipment	17,477	2002	6,537.9	24,245
1997000002224010	8/5/1997	TRUCK, SERVICE, ELECTRIC/WAT	17,420.00	15,673.94	1,741.29	82	10	8/5/1997	1997	10	1,742.00	Admin & General - Machinery/Equipment	1,746	1997	5,825.1	2,719
2006000010126300	11/16/2006	TRUCK, SERVICE, GENERAL PURP	2,705.13	500.27	500.27	82	2	5/18/2010	2010	2	1,352.57	Admin & General - Machinery/Equipment	2,205	2010	8,752.4	2,285
2006000010133530	11/30/2006	TRUCK, SERVICE, GENERAL PURP02	50,314.24	24,515.02	5,030.30	82	10	11/16/2005	2005	10	5,031.42	Admin & General - Machinery/Equipment	25,992	2005	7,446.0	31,426
2006000010133540	11/30/2006	TRUCK, SERVICE, GENERAL PURP07	50,314.24	24,515.02	5,030.30	82	10	11/30/2005	2005	10	5,031.42	Admin & General - Machinery/Equipment	25,992	2005	7,446.0	31,461
1998000002226660	5/13/1998	TRUCK, SERVICE, WATER CONST,	0.00	0.00	0.00	82	10	5/13/1998	1998	10	0.00	Admin & General - Machinery/Equipment	25,992	2005	7,446.0	31,661
1998000002226990	5/13/1998	TRUCK, SERVICE, WATER CONST,	2,014.23	1,812.30	201.35	82	10	5/13/1998	1998	10	201.42	Admin & General - Machinery/Equipment	202	1998	5,920.4	0
1998000002228280	5/13/1998	TRUCK, SERVICE, WATER CONST,	1,886.96	1,697.80	188.65	82	10	5/13/1998	1998	10	188.70	Admin & General - Machinery/Equipment	189	1998	5,920.4	309
1998000002228660	5/13/1998	TRUCK, SERVICE, WATER CONST,	1,886.96	1,697.80	188.65	82	10	5/13/1998	1998	10	188.70	Admin & General - Machinery/Equipment	189	1998	5,920.4	290
1998000002240300	5/13/1998	TRUCK, SERVICE, WATER CONST,	1,652.50	1,486.81	165.21	82	10	5/13/1998	1998	10	165.25	Admin & General - Machinery/Equipment	166	1998	5,920.4	290
1998000002240400	5/13/1998	TRUCK, SERVICE, WATER CONST,	1,652.50	1,486.81	165.21	82	10	5/13/1998	1998	10	165.25	Admin & General - Machinery/Equipment	166	1998	5,920.4	254
1998000002240500	5/13/1998	TRUCK, SERVICE, WATER CONST,	1,652.50	1,486.81	165.21	82	10	5/13/1998	1998	10	165.25	Admin & General - Machinery/Equipment	166	1998	5,920.4	254
1998000002246700	5/19/1998	TRUCK, SERVICE, WATER CONST,	67,162.00	60,430.22	6,713.38	82	10	5/19/1998	1998	10	6,716.20	Admin & General - Machinery/Equipment	6,732	1998	5,920.4	10,313
2010100000333986	9/15/2010	TRUCK, SERVICE, WATER CONST, 2	129,898.33	533.83	533.83	82	10	9/15/2010	2010	10	12,989.83	Admin & General - Machinery/Equipment	129,365	2010	8,752.4	134,056
2010100000333987	9/15/2010	TRUCK, SERVICE, WATER CONST, 2	129,898.33	533.83	533.83	82	10	9/15/2010	2010	10	12,989.83	Admin & General - Machinery/Equipment	129,365	2010	8,752.4	134,056
2010100000333988	9/15/2010	TRUCK, SERVICE, WATER CONST, 2	129,898.33	533.83	533.83	82	10	9/15/2010	2010	10	12,989.83	Admin & General - Machinery/Equipment	129,365	2010	8,752.4	134,056
2006000010121140	1/19/2006	TRUCK, SERVICE, WATER MAINT,	59,904.02	28,027.44	6,009.81	82	10	1/19/2006	2006	10	5,990.40	Admin & General - Machinery/Equipment	31,877	2006	7,751.2	37,299
2006000010126860	2/13/2006	TRUCK, SERVICE, WATER MAINT,	59,904.02	27,657.66	3,675.12	82	10	2/13/2006	2006	10	5,990.40	Admin & General - Machinery/Equipment	32,266	2006	7,751.2	37,755
2010100000229525	2/25/2010	TRUCK, SERVICE, WATER MAINT, 8	61,816.33	3,675.12	3,675.12	82	10	2/25/2010	2010	10	6,181.63	Admin & General - Machinery/Equipment	58,141	2010	8,752.4	60,250
2010100000332965	3/11/2010	TRUCK, SERVICE, WATER MAINT, 8	64,591.97	3,592.38	3,592.38	82	10	3/11/2010	2010	10	6,459.20	Admin & General - Machinery/Equipment	61,000	2010	8,752.4	63,212
2006000010131760	5/25/2010	TRUCK, SERVICE, WATER MAINT,01	4,653.00	233.11	233.11	82	7	5/25/2010	2010	7	664.71	Admin & General - Machinery/Equipment	4,420	2010	8,752.4	4,580
2006000010131760	5/25/2010	TRUCK, SERVICE, WATER MAINT,01	4,653.00	233.11	233.11	82	7	5/25/2010	2010	7	664.71	Admin & General - Machinery/Equipment	4,420	2010	8,752.4	4,580
2006000010126870	5/25/2010	TRUCK, SERVICE, WATER MAINT,02	56,958.89	26,364.44	5,694.50	82	10	5/25/2010	2010	10	6,245.89	Admin & General - Machinery/Equipment	34,943	2006	7,751.2	39,837
2006000010126870	5/25/2010	TRUCK, SERVICE, WATER MAINT,02	56,958.89	26,364.44	5,694.50	82	10	5/25/2010	2010	10	6,245.89	Admin & General - Machinery/Equipment	34,943	2006	7,751.2	39,837
2006000010126870	5/25/2010	TRUCK, SERVICE, WATER MAINT,02	56,958.89	26,364.44	5,694.50	82	10	5/25/2010	2010	10	6,245.89	Admin & General - Machinery/Equipment	34,943	2006	7,751.2	39,837
2006000010126870	5/25/2010	TRUCK, SERVICE, WATER MAINT,02	56,958.89	26,364.44	5,694.50	82	10	5/25/2010	2010	10	6,245.89	Admin & General - Machinery/Equipment	34,943	2006	7,751.2	39,837
2006000010126870	5/25/2010	TRUCK, SERVICE, WATER MAINT,03	56,958.89	26,364.44	5,694.50	82	10	5/25/2010	2010	10	6,245.89	Admin & General - Machinery/Equipment	34,943	2006	7,751.2	39,837
2006000010126880	5/25/2010	TRUCK, SERVICE, WATER MAINT,03	56,958.89	26,364.44	5,694.50	82	10	5/25/2010	2010	10	6,245.89	Admin & General - Machinery/Equipment	34,943	2006	7,751.2	39,837
2006000010129770	3/6/2006	TRUCK, TRACTOR, 50,000 GVWR,01	78,405.00	35,839.84	7,840.50	82	10	3/6/2006	2006	10	7,840.50	Admin & General - Machinery/Equipment	30,594	2006	7,751.2	35,799
2010100000228721	8/6/2009	TRUCKS (ONE TON AND LESS CAPAC	30,369.00	4,992.16	4,992.16	82	7	8/6/2009	2009	7	4,338.43	Admin & General - Machinery/Equipment	25,377	2009	8,569.8	26,857
2010100000228738	8/5/2009	TRUCKS (ONE TON AND LESS CAPAC	30,369.00	4,992.16	4,992.16	82	7	8/5/2009	2009	7	4,338.43	Admin & General - Machinery/Equipment	25,377	2009	8,569.8	26,857
2010100000333936	8/31/2010	TRUCKS (ONE TON AND LESS CAPAC	33,349.43	391.58	391.58	82	7	8/31/2010	2010	7	4,764.20	Admin & General - Machinery/Equipment	33,928	2010	8,752.4	34,153
2010100000333941	7/30/2010	TRUCKS (ONE TON AND LESS CAPAC	34,772.21	843.79	843.79	82	7	7/30/2010	2010	7	4,967.46	Admin & General - Machinery/Equipment	33,928	2010	8,752.4	34,153
2007100000004049	3/26/2007	TRUCKS (ONE TON AND LESS CAPAC	22,261.75	7,826.15	2,226.15	82	10	3/26/2007	2007	10	3,251.80	Admin & General - Machinery/Equipment	22,157	2007	7,966.9	16,435
2007100000004548	7/24/2007	TRUCKS (ONE TON AND LESS CAPAC	32,517.97	10,361.22	3,251.79	82	10	7/24/2007	2007	10	3,251.80	Admin & General - Machinery/Equipment	22,157	2007	7,966.9	16,435
2007100000004549	7/24/2007	TRUCKS (ONE TON AND LESS CAPAC	32,517.97	10,361.22	3,251.79	82	10	7/24/2007	2007	10	3,251.80	Admin & General - Machinery/Equipment	22,157	2007	7,966.9	16,435

2013 Wastewater Fixed Asset Schedule

Co. Asset No	Asset Date	Description	Accum. Debits	YTD Debits	Code	Useful Life	Standard	Acq. Date	Acq. Year	Useful Life	Annual Dep't	Cost	Deprec.	Book Value	Year	CCL	RNCLD
0071000004550	7/24/2007	TRUCKS (ONE TON AND LESS CAPAC	32,517.97	3,251.79	82	10	7/24/2007	2007	7	10	3,251.80	Admin & General - Machinery/Equipment	7,966.9	22,157	2007	7,966.9	24,224
0081000016480	2/8/2008	TRUCKS (ONE TON AND LESS CAPAC	28,677.00	4,096.73	82	7	2/8/2008	2008	7	7	4,096.71	Admin & General - Machinery/Equipment	17,856	2008	8,311.1	19,486	19,486
00910000022719	7/13/2009	TRUCKS (ONE TON AND LESS CAPAC	27,183.00	3,883.25	82	7	7/13/2009	2009	7	7	3,883.29	Admin & General - Machinery/Equipment	22,459	2009	8,569.8	23,770	23,770
00910000025277	7/13/2009	TRUCKS (ONE TON AND LESS CAPAC	27,183.00	3,883.25	82	7	7/13/2009	2009	7	7	3,883.29	Admin & General - Machinery/Equipment	22,459	2009	8,569.8	23,770	23,770
006000010154370	8/8/2006	TRUCKS, DIESEL (ALL CAPACIT21	44,496.00	6,354.12	82	7	8/8/2006	2006	7	7	6,356.57	Admin & General - Machinery/Equipment	18,140	2006	7,751.2	21,226	21,226
006000010154380	8/8/2006	TRUCKS, DIESEL (ALL CAPACIT21	44,496.00	6,354.12	82	7	8/8/2006	2006	7	7	6,356.57	Admin & General - Machinery/Equipment	18,140	2006	7,751.2	21,226	21,226
006000010154390	8/8/2006	TRUCKS, DIESEL (ALL CAPACIT22	44,496.00	6,354.12	82	7	8/8/2006	2006	7	7	6,356.57	Admin & General - Machinery/Equipment	18,140	2006	7,751.2	21,226	21,226
006000010154380	8/8/2006	TRUCKS, DIESEL (ALL CAPACIT22	44,496.00	6,354.12	82	7	8/8/2006	2006	7	7	6,356.57	Admin & General - Machinery/Equipment	18,140	2006	7,751.2	21,226	21,226
0071000004554	7/23/2007	TRUCKS, DIESEL (ALL CAPACITIES	57,790.00	5,779.02	82	10	7/23/2007	2007	10	10	5,779.00	Admin & General - Machinery/Equipment	39,360	2007	7,966.9	44,809	44,809
0071000004554	7/23/2007	TRUCKS, DIESEL (ALL CAPACITIES	57,790.00	5,779.02	82	10	7/23/2007	2007	10	10	5,779.00	Admin & General - Machinery/Equipment	39,360	2007	7,966.9	44,809	44,809
0071000004554	7/23/2007	TRUCKS, DIESEL (ALL CAPACITIES	57,790.00	5,779.02	82	10	7/23/2007	2007	10	10	5,779.00	Admin & General - Machinery/Equipment	39,360	2007	7,966.9	44,809	44,809
0071000004555	7/23/2007	TRUCKS, DIESEL (ALL CAPACITIES	57,790.00	5,779.02	82	10	7/23/2007	2007	10	10	5,779.00	Admin & General - Machinery/Equipment	39,360	2007	7,966.9	44,809	44,809
0071000004555	7/23/2007	TRUCKS, DIESEL (ALL CAPACITIES	57,790.00	5,779.02	82	10	7/23/2007	2007	10	10	5,779.00	Admin & General - Machinery/Equipment	39,360	2007	7,966.9	44,809	44,809
0071000004555	7/23/2007	TRUCKS, DIESEL (ALL CAPACITIES	57,790.00	5,779.02	82	10	7/23/2007	2007	10	10	5,779.00	Admin & General - Machinery/Equipment	39,360	2007	7,966.9	44,809	44,809
0071000004555	7/23/2007	TRUCKS, DIESEL (ALL CAPACITIES	57,790.00	5,779.02	82	10	7/23/2007	2007	10	10	5,779.00	Admin & General - Machinery/Equipment	39,360	2007	7,966.9	44,809	44,809
0071000004555	7/23/2007	TRUCKS, DIESEL (ALL CAPACITIES	57,790.00	5,779.02	82	10	7/23/2007	2007	10	10	5,779.00	Admin & General - Machinery/Equipment	39,360	2007	7,966.9	44,809	44,809
0071000004555	7/23/2007	TRUCKS, DIESEL (ALL CAPACITIES	57,790.00	5,779.02	82	10	7/23/2007	2007	10	10	5,779.00	Admin & General - Machinery/Equipment	39,360	2007	7,966.9	44,809	44,809
0071000004555	7/23/2007	TRUCKS, DIESEL (ALL CAPACITIES	57,790.00	5,779.02	82	10	7/23/2007	2007	10	10	5,779.00	Admin & General - Machinery/Equipment	39,360	2007	7,966.9	44,809	44,809
0071000004555	7/23/2007	TRUCKS, DIESEL (ALL CAPACITIES	57,790.00	5,779.02	82	10	7/23/2007	2007	10	10	5,779.00	Admin & General - Machinery/Equipment	39,360	2007	7,966.9	44,809	44,809
0071000004555	7/23/2007	TRUCKS, DIESEL (ALL CAPACITIES	57,790.00	5,779.02	82	10	7/23/2007	2007	10	10	5,779.00	Admin & General - Machinery/Equipment	39,360	2007	7,966.9	44,809	44,809
0071000004555	7/23/2007	TRUCKS, DIESEL (ALL CAPACITIES	57,790.00	5,779.02	82	10	7/23/2007	2007	10	10	5,779.00	Admin & General - Machinery/Equipment	39,360	2007	7,966.9	44,809	44,809
0071000004555	7/23/2007	TRUCKS, DIESEL (ALL CAPACITIES	57,790.00	5,779.02	82	10	7/23/2007	2007	10	10	5,779.00	Admin & General - Machinery/Equipment	39,360	2007	7,966.9	44,809	44,809
0071000004555	7/23/2007	TRUCKS, DIESEL (ALL CAPACITIES	57,790.00	5,779.02	82	10	7/23/2007	2007	10	10	5,779.00	Admin & General - Machinery/Equipment	39,360	2007	7,966.9	44,809	44,809
0071000004555	7/23/2007	TRUCKS, DIESEL (ALL CAPACITIES	57,790.00	5,779.02	82	10	7/23/2007	2007	10	10	5,779.00	Admin & General - Machinery/Equipment	39,360	2007	7,966.9	44,809	44,809
0071000004555	7/23/2007	TRUCKS, DIESEL (ALL CAPACITIES	57,790.00	5,779.02	82	10	7/23/2007	2007	10	10	5,779.00	Admin & General - Machinery/Equipment	39,360	2007	7,966.9	44,809	44,809
0071000004555	7/23/2007	TRUCKS, DIESEL (ALL CAPACITIES	57,790.00	5,779.02	82	10	7/23/2007	2007	10	10	5,779.00	Admin & General - Machinery/Equipment	39,360	2007	7,966.9	44,809	44,809
0071000004555	7/23/2007	TRUCKS, DIESEL (ALL CAPACITIES	57,790.00	5,779.02	82	10	7/23/2007	2007	10	10	5,779.00	Admin & General - Machinery/Equipment	39,360	2007	7,966.9	44,809	44,809
0071000004555	7/23/2007	TRUCKS, DIESEL (ALL CAPACITIES	57,790.00	5,779.02	82	10	7/23/2007	2007	10	10	5,779.00	Admin & General - Machinery/Equipment	39,360	2007	7,966.9	44,809	44,809
0071000004555	7/23/2007	TRUCKS, DIESEL (ALL CAPACITIES	57,790.00	5,779.02	82	10	7/23/2007	2007	10	10	5,779.00	Admin & General - Machinery/Equipment	39,360	2007	7,966.9	44,809	44,809
0071000004555	7/23/2007	TRUCKS, DIESEL (ALL CAPACITIES	57,790.00	5,779.02	82	10	7/23/2007	2007	10	10	5,779.00	Admin & General - Machinery/Equipment	39,360	2007	7,966.9	44,809	44,809
0071000004555	7/23/2007	TRUCKS, DIESEL (ALL CAPACITIES	57,790.00	5,779.02	82	10	7/23/2007	2007	10	10	5,779.00	Admin & General - Machinery/Equipment	39,360	2007	7,966.9	44,809	44,809
0071000004555	7/23/2007	TRUCKS, DIESEL (ALL CAPACITIES	57,790.00	5,779.02	82	10	7/23/2007	2007	10	10	5,779.00	Admin & General - Machinery/Equipment	39,360	2007	7,966.9	44,809	44,809
0071000004555	7/23/2007	TRUCKS, DIESEL (ALL CAPACITIES	57,790.00	5,779.02	82	10	7/23/2007	2007	10	10	5,779.00	Admin & General - Machinery/Equipment	39,360	2007	7,966.9	44,809	44,809
0071000004555	7/23/2007	TRUCKS, DIESEL (ALL CAPACITIES	57,790.00	5,779.02	82	10	7/23/2007	2007	10	10	5,779.00	Admin & General - Machinery/Equipment	39,360	2007	7,966.9	44,809	44,809
0071000004555	7/23/2007	TRUCKS, DIESEL (ALL CAPACITIES	57,790.00	5,779.02	82	10	7/23/2007	2007	10	10	5,779.00	Admin & General - Machinery/Equipment	39,360	2007	7,966.9	44,809	44,809
0071000004555	7/23/2007	TRUCKS, DIESEL (ALL CAPACITIES	57,790.00	5,779.02	82	10	7/23/2007	2007	10	10	5,779.00	Admin & General - Machinery/Equipment	39,360	2007	7,966.9	44,809	44,809
0071000004555	7/23/2007	TRUCKS, DIESEL (ALL CAPACITIES	57,790.00	5,779.02	82	10	7/23/2007	2007	10	10	5,779.00	Admin & General - Machinery/Equipment	39,360	2007	7,966.9	44,809	44,809
0071000004555	7/23/2007	TRUCKS, DIESEL (ALL CAPACITIES	57,790.00	5,779.02	82	10	7/23/2007	2007	10	10	5,779.00	Admin & General - Machinery/Equipment	39,360	2007	7,966.9	44,809	44,809
0071000004555	7/23/2007	TRUCKS, DIESEL (ALL CAPACITIES	57,790.00	5,779.02	82	10	7/23/2007	2007	10	10	5,779.00	Admin & General - Machinery/Equipment	39,360	2007	7,966.9	44,809	44,809
0071000004555	7/23/2007	TRUCKS, DIESEL (ALL CAPACITIES	57,790.00	5,779.02	82	10	7/23/2007	2007	10	10	5,779.00	Admin & General - Machinery/Equipment	39,360	2007	7,966.9	44,809	44,809
0071000004555	7/23/2007	TRUCKS, DIESEL (ALL CAPACITIES	57,790.00	5,779.02	82	10	7/23/2007	2007	10	10	5,779.00	Admin & General - Machinery/Equipment	39,360	2007	7,966.9	44,809	44,809
0071000004555	7/23/2007	TRUCKS, DIESEL (ALL CAPACITIES	57,790.00	5,779.02	82	10	7/23/2007	2007	10	10	5,779.00	Admin & General - Machinery/Equipment	39,360	2007	7,966.9	44,809	44,809
0071000004555	7/23/2007	TRUCKS, DIESEL (ALL CAPACITIES	57,790.00	5,779.02	82	10	7/23/2007	2007	10	10	5,779.00	Admin & General - Machinery/Equipment	39,360	2007	7,966.9	44,809	44,809
0071000004555	7/23/2007	TRUCKS, DIESEL (ALL CAPACITIES	57,790.00	5,779.02	82	10	7/23/2007	2007	10	10	5,779.00	Admin & General - Machinery/Equipment	39,360	2007	7,966.9	44,809	44,809
0071000004555	7/23/2007	TRUCKS, DIESEL (ALL CAPACITIES	57,790.00	5,779.02	82	10	7/23/2007	2007	10	10	5,779.00	Admin & General - Machinery/Equipment	39,360	2007	7,966.9	44,809	44,809
0071000004555	7/23/2007	TRUCKS, DIESEL (ALL CAPACITIES	57,790.00	5,779.02	82	10	7/23/2007	2007	10	10	5,779.00	Admin & General - Machinery/Equipment	39,360	2007	7,966.9	44,809	44,809
0071000004555	7/23/2007	TRUCKS, DIESEL (ALL CAPACITIES	57,790.00	5,779.02	82	10	7/23/2007	2007	10	10	5,779.00	Admin & General - Machinery/Equipment	39,360	2007	7,966.9	44,809	44,809
0071000004555	7/23/2007	TRUCKS, DIESEL (ALL CAPACITIES	57,790.00	5,779.02	82	10	7/23/2007	2007	10	10	5,779.00	Admin & General - Machinery/Equipment	39,360	2007	7,966.9	44,809	44,809
0071000004555	7/23/2007	TRUCKS, DIESEL (ALL CAPACITIES	57,790.00	5,779.02	82	10	7/23/2007	2007	10	10	5,779.00	Admin & General - Machinery/Equipment	39,360	2007	7,966.9	44,809	44,809
0071000004555	7/23/2007	TRUCKS, DIESEL (ALL CAPACITIES	57,790.00	5,779.02	82	10	7/23/2007	2007	10	10	5,779.00	Admin & General - Machinery/Equipment	39,360	2007	7,966.9	44,809	44,809
0071000004555	7/23/2007	TRUCKS, DIESEL (ALL CAPACITIES	57,790.00	5,779.02	82	10	7/23/2007	2007	10	10	5,779.00	Admin & General - Machinery/Equipment	39,360	2007	7,966.9	44,809	44,809
0071000004555	7/23/2007	TRUCKS, DIESEL (ALL CAPACITIES	57,790.00	5,779.02	82	10	7/23/2007	2007	10	10	5,779.00	Admin & General - Machinery/Equipment	39,360	2007	7,966.9	44,809	44,809
0071000004555	7/23/2007	TRUCKS, DIESEL (ALL CAPACITIES	57,790.00	5,779.02	82	10	7/23/2007	2007	10	10	5,779.00	Admin & General - Machinery/Equipment	39,360	2007	7,966.9	44,809	44,809
0071000004555	7/23/2007	TRUCKS, DIESEL (ALL CAPACITIES	57,790.00	5,779.02	82	10	7/23/2007	2007	10	10	5,779.00	Admin & General - Machinery/Equipment	39,360	2007	7,966.9	44,809	44,809
0071000004555	7/23/2007	TRUCKS, DIESEL (ALL CAPACITIES	57,790.00	5,779.02	82	10	7/23/2007	2007	10	10	5,779.00	Admin & General - Machinery/Equipment	39,360	2007	7,966.9	44,809	44,809
0071000004555	7/23/2007	TRUCKS, DIESEL (ALL CAPACITIES	57,790.00	5,779.02	82	10	7/23/2007	2007	10	10	5,779.00	Admin & General - Machinery/Equipment	39,360	2007	7,966.9	44,809	44,809
0071000004555	7/23/2007	TRUCKS, DIESEL (ALL CAPACITIES	57,790.00	5,779.02	82	10	7/23/2007	2007	10	10	5,779.00	Admin & General - Machinery/Equipment	39,360	2007	7,966.9	44,809	44,809
0071000004555	7/23/2007	TRUCKS, DIESEL (ALL CAPACITIES	57,790.00	5,779.02	82	10	7/23/2007	2007	10	10	5,779.00	Admin & General - Machinery/Equipment	39,360	2007	7,966.9	44,809	44,809
0071000004555																	

2013 Wastewater Fixed Asset Schedule

Co Asset No	Acq Date	Description	Acq Value	Accum Depr	YTD Depr	Code	Useful Life	Standard Acq Date	Acq Year	Useful Life	Annual Depr	Code Desc	Book Value	Year	CCL	RCNLD
197800000226340	8/1/1978	TWO SPEED HEAVY-DUTY REVERSIB	1,069.00	0.00	0.00	82	12	8/1/1978	1978	12	89.08	Admin & General - Machinery/Equipment	0	1978	2,869.0	0
200810000015629	4/24/2008	UNDERWAY RADIO RECEIVERS, TRANS	2,808.00	976.28	401.14	82	7	4/24/2008	2008	7	401.14	Admin & General - Machinery/Equipment	1,832	2008	8,311.1	1,999
199600000223770	2/1/1996	TWO-WAY RADIO PIPE HUNTER #162	74,400.00	0.00	0.00	82	7	2/1/1996	1996	7	10,628.57	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
199600000223790	2/1/1996	UNDERGROUND PIPE HUNTER #162	74,400.00	0.00	0.00	82	7	2/1/1996	1996	7	10,628.57	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
199600000223850	3/1/1996	UNDERGROUND PIPE HUNTER #162	74,400.00	0.00	0.00	82	7	3/1/1996	1996	7	10,628.57	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
199600000223870	3/1/1996	UNDERGROUND PIPE HUNTER #162	74,400.00	0.00	0.00	82	7	3/1/1996	1996	7	10,628.57	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
199600000223810	2/1/1996	UNDERGROUND PIPEHUNTER #1626	74,400.00	0.00	0.00	82	7	2/1/1996	1996	7	10,628.57	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
199600000223830	2/1/1996	UNDERGROUND PIPEHUNTER #1626	74,400.00	0.00	0.00	82	7	2/1/1996	1996	7	10,628.57	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
199600000223920	9/1/1996	UNDERGRD PIPE HUNT	74,400.00	0.00	0.00	82	7	9/1/1996	1996	7	10,628.57	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
199200000218300	3/1/1992	UPGRAD TRANSITTER-ELECTRNI	1,176.07	0.00	0.00	82	12	3/1/1992	1992	12	98.01	Admin & General - Machinery/Equipment	0	1992	4,984.5	0
199000000249320	8/1/1990	UPGRADE PHONE SYSTEM	20,305.65	0.00	0.00	82	7	8/1/1990	1990	7	2,900.81	Admin & General - Machinery/Equipment	0	1990	4,731.3	0
2002UP000110911	10/1/2002	UPPER WALNUT CK INTER STUDY	0.00	0.00	10,057.32	82	20	10/1/2002	2002	20	0.00	Admin & General - Machinery/Equipment	(0)	2002	6,537.9	(0)
1996UP000110800	10/1/1996	US2908@WALNUT CK STAA STUDY	10,895.44	7,624.70	544.80	82	20	10/1/1996	1996	20	544.77	Admin & General - Machinery/Equipment	3,271	1996	5,622.1	5,277
199800000224420	6/17/1998	UTILITY VEHICLE, PASSENGER, 08	21,747.66	19,567.82	2,173.86	82	10	6/17/1998	1998	10	2,174.77	Admin & General - Machinery/Equipment	2,180	1998	5,920.4	3,339
199800000224430	6/17/1998	UTILITY VEHICLE, PASSENGER, 08	21,747.66	19,567.82	2,173.86	82	10	6/17/1998	1998	10	2,174.77	Admin & General - Machinery/Equipment	2,180	1998	5,920.4	3,339
199800000224440	6/23/1998	UTILITY VEHICLE, PASSENGER, 08	20,046.09	18,036.81	2,009.29	82	10	6/23/1998	1998	10	0.00	Admin & General - Machinery/Equipment	(0)	1998	5,920.4	(0)
200000000224450	1/17/2000	UTILITY VEHICLE, PASSENGER, 08	21,251.24	10,895.23	2,124.78	82	10	1/17/2000	2000	10	2,004.61	Admin & General - Machinery/Equipment	2,009	2000	6,221.2	2,929
200500010097830	8/15/2005	UTILITY VEHICLE, PASSENGER, 08	34,816.00	31,326.31	3,489.69	82	10	8/15/2005	2005	10	2,125.12	Admin & General - Machinery/Equipment	10,356	2005	7,446.0	12,615
199800000224540	4/29/1998	VACUUM FLUSHER, TRAILER MOUN	27,380.59	17,581.00	2,737.38	82	10	12/10/1998	1998	10	3,481.60	Admin & General - Machinery/Equipment	3,490	1998	5,920.4	5,346
200400000233390	12/1/2004	VACUUM FLUSHER, TRAILER MOUN01	19,697.50	11,414.46	1,969.50	82	10	12/1/2004	2004	10	2,738.06	Admin & General - Machinery/Equipment	9,800	2004	7,114.9	12,492
200500010032400	4/29/2004	VACUUM FLUSHER, TRAILER MOUN01	27,380.59	17,581.00	2,737.38	82	10	4/29/2004	2004	10	2,738.06	Admin & General - Machinery/Equipment	8,283	2004	7,114.9	10,559
200400010032400	4/29/2004	VACUUM FLUSHER, TRAILER MOUN02	19,697.50	11,414.46	1,969.50	82	10	12/14/2004	2004	10	1,969.75	Admin & General - Machinery/Equipment	9,800	2004	7,114.9	12,492
200500010035760	12/14/2004	VACUUM FLUSHER, TRAILER MOUN02	19,697.50	10,877.00	0.00	82	7	6/1/1994	1994	7	1,553.86	Admin & General - Machinery/Equipment	8,283	2004	7,114.9	10,559
199400000222280	6/1/1994	VACUUM TRAILER MOUNTED	10,877.00	47,979.86	47,979.86	82	7	10/1/2009	2009	7	48,111.67	Admin & General - Machinery/Equipment	288,802	2009	8,569.8	305,653
201010000035567	10/1/2009	VACUUM TRUCK TV-SOFFARE	336,781.69	0.00	0.00	82	12	8/1/1985	1985	12	0.00	Admin & General - Machinery/Equipment	0	1985	4,202.3	0
198500000247880	8/1/1985	VALVE OPERATOR	4,120.00	0.00	0.00	82	7	2/1/1996	1996	7	588.57	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
199600000249630	2/1/1996	VALVE PARTS AND ACCESSORIES	23,973.33	2,596.65	82	82	10	12/7/1999	1999	10	2,597.71	Admin & General - Machinery/Equipment	2,604	1999	6,058.6	3,898
199900000219890	12/7/1999	VAN, BODY ON CUT-A-WAY CHASS	19,173.68	127,039.32	14,113.20	82	10	4/19/2000	2000	10	14,119.12	Admin & General - Machinery/Equipment	14,152	2000	6,221.2	20,632
20000000024950	4/19/2000	VAN, BODY ON CUT-A-WAY CHASS	19,173.68	127,039.32	14,113.20	82	10	4/19/2000	2000	10	14,119.12	Admin & General - Machinery/Equipment	14,152	2000	6,221.2	20,632
200000000219690	5/3/2000	VAN, MINI SIZE, 5-8 PASSENGE	22,307.18	20,071.22	2,236.96	82	10	7/23/2001	2001	10	2,230.72	Admin & General - Machinery/Equipment	1,922	2001	6,342.1	2,802
200100000219900	7/23/2001	VAN, MINI SIZE, GAS (LEV)	505.50	454.79	50.71	82	10	10/29/1997	1997	10	50.55	Admin & General - Machinery/Equipment	51	1997	5,825.1	3,198
199700000223990	10/29/1997	VAN, PANEL WINDOW, 7,500 GV	17,638.19	15,870.23	1,763.13	82	10	8/24/1998	1998	10	1,763.82	Admin & General - Machinery/Equipment	1,768	1998	5,920.4	2,708
199800000224660	8/24/1998	VAN, PANEL WINDOW, 7,500 GV	20,138.20	18,119.70	2,018.50	82	10	6/9/2000	2000	10	2,013.82	Admin & General - Machinery/Equipment	2,019	2000	6,221.2	2,943
200000000219860	6/9/2000	VAN, PANEL WINDOW, 7,500 GV	20,138.20	18,119.70	2,018.50	82	10	6/9/2000	2000	10	2,013.82	Admin & General - Machinery/Equipment	2,032	2000	6,221.2	2,963
200000000219870	7/25/2000	VAN, PANEL WINDOW, 7,500 GV	19,445.13	18,242.46	2,002.67	82	10	7/25/2000	2000	10	2,027.47	Admin & General - Machinery/Equipment	2,166	1999	6,058.6	3,243
199900000224630	11/9/1999	VAN, PANEL WINDOW, 7,500 GVW	21,611.32	19,445.13	2,166.19	82	10	11/9/1999	1999	10	2,161.13	Admin & General - Machinery/Equipment	2,166	1999	6,058.6	3,243
200400010035530	6/17/2004	VAN, PANEL WINDOW, 9,000 GVW01	17,412.58	10,947.63	1,740.81	82	10	6/17/2004	2004	10	1,741.26	Admin & General - Machinery/Equipment	6,465	2004	7,114.9	8,241
200400010035540	6/17/2004	VAN, PANEL WINDOW, 9,000 GVW02	17,412.58	10,947.63	1,740.81	82	10	6/17/2004	2004	10	1,741.26	Admin & General - Machinery/Equipment	6,465	2004	7,114.9	8,241
199900000224910	8/3/1999	VAN, STEP TYPE, 10,000 GVWR,	166,498.30	149,809.86	16,642.85	82	10	8/3/1999	1999	10	16,649.83	Admin & General - Machinery/Equipment	16,688	1999	6,058.6	24,983
199900000224920	8/3/1999	VAN, STEP TYPE, 10,000 GVWR,	166,498.30	149,809.86	16,642.85	82	10	8/3/1999	1999	10	16,649.83	Admin & General - Machinery/Equipment	16,688	1999	6,058.6	24,983
200000000224940	4/19/2000	VAN, STEP TYPE, 10,000 GVWR,	0.00	0.00	0.00	82	10	4/19/2000	2000	10	0.00	Admin & General - Machinery/Equipment	0	2000	6,221.2	0
200100000219880	4/11/2001	VAN, STEP TYPE, 10,000 GVWR,	0.00	0.00	0.00	82	10	4/11/2001	2001	10	0.00	Admin & General - Machinery/Equipment	(0)	2001	6,342.1	(0)
2002000001113	9/30/2002	VAN, STEP TYPE, 10,000 GVWR,	231,875.00	185,453.02	23,179.24	82	10	9/30/2002	2002	10	23,187.50	Admin & General - Machinery/Equipment	46,422	2002	6,537.9	64,399
200500010089590	6/22/2005	VAN, STEP TYPE, 10,000 GVWR,01	9,160.00	48,611.69	9,214.58	82	10	6/22/2005	2005	10	9,216.00	Admin & General - Machinery/Equipment	43,548	2005	7,446.0	53,046
200901000025409	3/10/2009	VAPOR BARRIER TESTING SYSTEM	5,546.00	720.47	462.16	82	12	3/10/2009	2009	12	462.17	Admin & General - Machinery/Equipment	4,826	2009	8,569.8	5,107
200400010045550	9/29/2004	VELOCITY PROFILER, 01	1,500.00	359.82	60.02	82	25	10/1/2004	2004	25	797.40	Admin & General - Machinery/Equipment	15,149	2004	7,114.9	19,312
200400010045550	10/1/2004	VELOCITY PROFILER, 01	1,500.00	359.82	60.02	82	25	10/1/2004	2004	25	797.40	Admin & General - Machinery/Equipment	15,149	2004	7,114.9	19,312
195100000250500	10/1/1951	VENTURI METER CHAMBER EQUIPM	3,300.00	3,300.00	0.00	82	12	4/1/1951	1951	12	275.00	Admin & General - Machinery/Equipment	0	1951	545.0	0
200910000227745	6/8/2009	V3 ENTERPRISE-2 SOCKET LICENSE	5,060.00	948.59	722.82	82	7	6/8/2009	2009	7	722.86	Admin & General - Machinery/Equipment	4,111	2009	8,569.8	4,351
200910000227746	6/8/2009	V3 ENTERPRISE-2 SOCKET LICENSE	5,060.00	948.59	722.82	82	7	6/8/2009	2009	7	722.86	Admin & General - Machinery/Equipment	4,111	2009	8,569.8	4,351
200910000227764	6/23/2009	V3 ENTERPRISE-2 SOCKET LICENSE	5,060.00	918.88	722.82	82	7	6/23/2009	2009	7	722.86	Admin & General - Machinery/Equipment	4,141	2009	8,569.8	4,383
200910000227765	6/23/2009	V3 ENTERPRISE-2 SOCKET LICENSE	5,060.00	918.88	722.82	82	7	6/23/2009	2009	7	722.86	Admin & General - Machinery/Equipment	4,141	2009	8,569.8	4,383
200910000227766	6/23/2009	V3 ENTERPRISE-2 SOCKET LICENSE	5,060.00	918.88	722.82	82	7	6/23/2009	2009	7	722.86	Admin & General - Machinery/Equipment	4,141	2009	8,569.8	4,383
200910000227767	6/23/2009	V3 ENTERPRISE-2 SOCKET LICENSE	5,060.00	918.88	722.82	82	7	6/23/2009	2009	7	722.86	Admin & General - Machinery/Equipment	4,141	2009	8,569.8	4,383
199900000249000	9/30/1999	VIBRATION ANALYSIS, 001	14,756.45	13,594.86	1,161.58	82	12	9/30/1999	1999	12	1,229.70	Admin & General - Machinery/Equipment	1,162	1999	6,058.6	1,739
199400000229380	5/1/1994	VIBRATION DETECTOR	2,778.00	1,143.58	69.35	82	40	5/1/1994	1994	40	69.45	Admin & General - Machinery/Equipment	1,634	1994	5,407.6	2,741

2013 Wastewater Fixed Asset Schedule

Co. Asset No	Asset Date	Description	Acq. Value	Assum. Deprec	YTD Deprec	Code	Useful Life	Standard Acq. Date	Acq. Year	Useful Life	Annual Deprec	Code Desc	Book Value	Year	CCL	RCNLD
199700000246260	3/1/1997	VIBRATOR MONITOR	1,899.00	0.00	0.00	82	12	3/1/1997	1997	12	158.25	Admin & General - Machinery/Equipment	0	1997	5,825.1	0
199600000250210	3/1/1996	VIBRATOR PNEUMATIC M25 I1X121	362.00	362.00	0.00	82	12	3/1/1996	1996	12	30.17	Admin & General - Machinery/Equipment	0	1996	1,019.0	0
198800000248100	9/1/1988	VIBROMETER VIBRATION SPIKE E	2,455.12	2,455.12	0.00	82	12	9/1/1988	1988	12	204.59	Admin & General - Machinery/Equipment	0	1988	4,528.0	0
200400010042330	8/13/2004	VIBSCANNER 02	10,914.50	6,691.81	1,091.23	82	10	8/13/2004	2004	10	1,091.45	Admin & General - Machinery/Equipment	4,223	2004	7,114.9	5,383
199500000254560	4/1/1995	VIBRO CAMORDER CANON	1,500.00	1,500.00	0.00	82	7	4/1/1995	1995	7	214.29	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
199200000249330	8/1/1992	VIBRO EQUIPMENT	0.00	0.00	0.00	82	7	8/1/1992	1992	7	0.00	Admin & General - Machinery/Equipment	0	1992	4,984.5	0
199600000227360	9/1/1996	VIBRO MONITOR SECURITY	1,023.00	1,023.00	0.00	82	12	9/1/1996	1996	12	85.25	Admin & General - Machinery/Equipment	0	1996	5,622.1	0
199600000227370	9/1/1996	VIBRO MONITOR SECURITY	0.00	0.00	0.00	82	12	9/1/1996	1996	12	0.00	Admin & General - Machinery/Equipment	0	1996	5,622.1	(0)
200910000025285	5/19/2009	VIBRO PROJECTORS, ACCESSORIES	1,055.99	120.27	87.96	82	12	5/19/2009	2009	12	88.00	Admin & General - Machinery/Equipment	936	2009	8,569.8	990
623/2009 VIRTUALCENR MGMT SERVER 2	6/23/2009	VIBRO PROJECTORS, ACCESSORIES	4,395.60	798.24	627.92	82	7	6/23/2009	2009	7	627.94	Admin & General - Machinery/Equipment	3,597	2009	8,569.8	3,807
199700000227790	7/1/1997	VOLUMETRIC WIER	1,327.72	1,327.72	0.00	82	12	7/1/1997	1997	12	110.64	Admin & General - Machinery/Equipment	0	1997	5,825.1	0
200910000026463	8/3/2009	VWR INCUBATOR WTR JKT 6 7CF	4,384.36	508.14	438.47	82	20	8/3/2009	2009	20	438.44	Admin & General - Machinery/Equipment	3,876	2009	8,569.8	4,102
2001UP000110904	10/1/2001	W 171@COLO WW REHAB	192,129.18	86,445.55	9,605.24	82	20	10/1/2001	2001	20	9,606.46	Admin & General - Machinery/Equipment	105,684	2001	6,342.1	151,139
2006CO001005328	10/1/2005	W 9TH WW REHAB	129,449.76	16,178.02	3,236.12	82	40	10/1/2005	2005	40	3,236.24	Admin & General - Machinery/Equipment	113,272	2005	7,446.0	137,975
200000000249240	3/7/2000	WACKER GAS TAMPER	2,185.00	1,924.14	174.81	82	12	3/7/2000	2000	12	182.08	Admin & General - Machinery/Equipment	261	2000	6,221.2	380
200000000249250	3/7/2000	WACKER GAS TAMPER	0.00	0.00	0.00	82	12	3/7/2000	2000	12	0.00	Admin & General - Machinery/Equipment	0	2000	6,221.2	(0)
200000000249270	3/7/2000	WACKER GAS TAMPER	2,185.00	1,924.14	181.78	82	12	3/7/2000	2000	12	182.08	Admin & General - Machinery/Equipment	261	2000	6,221.2	380
2002UP000115911	10/1/2002	WALLER CK COOLER TOWER REPL	5,097.00	1,019.28	127.39	82	40	10/1/2002	2002	40	127.43	Admin & General - Machinery/Equipment	4,078	2002	6,537.9	5,657
2002UP000110744	10/1/2002	WALLER CK ELEV MODERNIZATION	669,613.51	133,917.49	16,739.02	82	40	10/1/2002	2002	40	16,740.34	Admin & General - Machinery/Equipment	535,696	2002	6,537.9	743,151
200910000028458	9/30/2009	WALLER CREEK CARPET REPLACE	23,291.15	582.26	582.26	82	40	9/30/2009	2009	40	582.28	Admin & General - Machinery/Equipment	22,709	2009	8,569.8	24,034
2001UP000110861	10/1/2001	WALSH TRK LWS RELIEF INTERCEP	309,366.24	69,599.53	7,733.75	82	40	10/1/2001	2001	40	7,734.16	Admin & General - Machinery/Equipment	239,767	2001	6,342.1	342,891
199500000222780	5/1/1995	WANCO ARROW BOARD	0.00	0.00	0.00	82	7	5/1/1995	1995	7	688.25	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
199500000222810	5/1/1995	WANCO ARROW BOARD	4,817.78	4,817.78	0.00	82	7	5/1/1995	1995	7	688.25	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
199500000222820	5/1/1995	WANCO ARROW BOARD	4,817.78	4,817.78	0.00	82	7	5/1/1995	1995	7	688.25	Admin & General - Machinery/Equipment	0	1995	5,471.2	0
199300000245760	5/1/1993	WASHER LAB GLASS W/PUMP	3,424.00	3,424.00	0.00	82	12	5/1/1993	1993	12	285.33	Admin & General - Machinery/Equipment	0	1993	5,210.4	0
199300000245770	5/1/1993	WASHER LAB GLASS W/PUMP	3,424.00	3,424.00	0.00	82	12	5/1/1993	1993	12	285.33	Admin & General - Machinery/Equipment	0	1993	5,210.4	0
198600000249280	10/29/2008	WASHER-POWER MI-T-M PORTABLE	2,750.00	2,750.00	0.00	82	12	10/29/2008	2008	12	595.24	Admin & General - Machinery/Equipment	3,024	2008	8,311.1	3,300
2000C000004721	8/14/2000	WASTEWATER SAMPLING EQUIPMEN	2,410.53	1,927.93	241.02	82	12	8/14/2000	2000	12	229.17	Admin & General - Machinery/Equipment	483	2000	6,221.2	704
2000C000004722	8/14/2000	WASTEWATER SAMPLING EQUIPMEN	2,410.53	1,927.93	241.02	82	12	8/14/2000	2000	12	229.17	Admin & General - Machinery/Equipment	483	2000	6,221.2	704
200810000015570	9/30/2007	WATER PUMP, TRAILER MOUNT 4 1/2"	40,301.14	4,836.10	1,612.03	82	25	9/30/2007	2007	25	1,612.05	Admin & General - Machinery/Equipment	35,465	2007	7,966.9	40,375
2000C000004655	6/20/2000	WATER PURIFICATION SYSTEM	2,579.99	2,063.46	257.92	82	10	6/20/2000	2000	10	258.00	Admin & General - Machinery/Equipment	517	2000	6,221.2	753
200600010164140	9/11/2006	WATER TANK BODIES 01	97,664.00	56,550.22	13,946.63	82	7	9/11/2006	2006	7	13,952.00	Admin & General - Machinery/Equipment	41,114	2006	7,751.2	48,108
199900000226250	9/30/1999	WEATHER STATION	1,526.64	1,406.45	120.21	82	12	9/30/1999	1999	12	127.22	Admin & General - Machinery/Equipment	120	1999	6,058.6	180
200910000020866	2/25/2009	WELDER AD/DC	1,767.60	234.89	147.31	82	12	2/25/2009	2009	12	147.30	Admin & General - Machinery/Equipment	1,533	2009	8,569.8	1,622
200910000020867	2/25/2009	WELDER DC TIG/STIC	2,376.00	315.72	198.01	82	12	2/25/2009	2009	12	198.00	Admin & General - Machinery/Equipment	2,060	2009	8,569.8	2,180
198600000226430	11/1/1986	WELDER FIELD MILLER BIG 20	3,793.00	3,793.00	0.00	82	12	11/1/1986	1986	12	316.08	Admin & General - Machinery/Equipment	0	1986	4,305.0	0
196500000250450	5/1/1987	WELDER LINCOLN ELECTC DC-250	3,793.00	3,793.00	0.00	82	12	5/1/1987	1987	12	316.08	Admin & General - Machinery/Equipment	0	1986	4,305.0	0
198700000221130	5/1/1987	WELDER TRAILER MT	5,275.60	5,275.60	0.00	82	7	5/1/1987	1987	7	753.66	Admin & General - Machinery/Equipment	0	1987	4,420.0	0
2004UP000111011	10/1/2004	WELLINGTON OVRFLO ABATE STUD	29,670.08	8,898.28	1,483.33	82	20	10/1/2004	2004	20	1,483.50	Admin & General - Machinery/Equipment	20,772	2004	7,114.9	26,479
198900000219110	4/1/1989	WERNER SCAPFOLD (ALUM) #4151	3,549.44	3,549.44	0.00	82	12	4/1/1989	1989	12	295.79	Admin & General - Machinery/Equipment	0	1989	4,609.2	0
200710000008830	5/2/2007	WILDCAT SPB718 COMPOST TURNER	339,067.74	227,965.03	67,813.55	82	5	5/2/2007	2007	5	67,813.55	Admin & General - Machinery/Equipment	111,103	2007	7,966.9	126,483
199700000249390	12/18/1997	WILTEL COM. PHONE SYSTEM	45,000.00	45,000.00	0.00	82	7	12/18/1997	1997	7	6,428.57	Admin & General - Machinery/Equipment	0	1997	5,825.1	0
1999C000004615	2/9/1999	WINCH	1,665.22	1,109.80	138.79	82	12	2/9/1999	1999	12	138.77	Admin & General - Machinery/Equipment	555	1999	6,058.6	831
199900000218980	4/1/1999	WINCH SAFETY HOIST W/RIPOD	2,984.58	2,735.17	248.69	82	12	4/1/1999	1999	12	248.72	Admin & General - Machinery/Equipment	249	1999	6,058.6	373
2006C001005135	8/16/2006	WINCH/RETRIEVAL UNIT	1,631.43	560.72	135.91	82	12	8/16/2006	2006	12	135.95	Admin & General - Machinery/Equipment	1,071	2006	7,751.2	1,253
2006C001005136	8/16/2006	WINCH/RETRIEVAL UNIT	1,631.43	560.72	135.91	82	12	8/16/2006	2006	12	135.95	Admin & General - Machinery/Equipment	1,071	2006	7,751.2	1,253
200600010157890	8/16/2006	WINCH/RETRIEVAL UNIT 01	1,631.43	560.72	135.91	82	12	8/16/2006	2006	12	135.95	Admin & General - Machinery/Equipment	1,071	2006	7,751.2	1,253
200600010157900	8/16/2006	WINCH/RETRIEVAL UNIT 02	1,631.43	560.72	135.91	82	12	8/16/2006	2006	12	135.95	Admin & General - Machinery/Equipment	1,071	2006	7,751.2	1,253
200600010157910	8/16/2006	WINCH/RETRIEVAL UNIT 02	1,631.43	560.72	135.91	82	12	8/16/2006	2006	12	135.95	Admin & General - Machinery/Equipment	1,071	2006	7,751.2	1,253
200600010157920	8/16/2006	WINCH/RETRIEVAL UNIT 02	1,631.43	560.72	135.91	82	12	8/16/2006	2006	12	135.95	Admin & General - Machinery/Equipment	1,071	2006	7,751.2	1,253

2013 Wastewater Fixed Asset Schedule

Co. Asset No.	Acq. Date	Description	Acq. Value	Accum. Debits	YTD Debits	Code	Useful Life	Standard Acq. Date	Acq. Year	Useful Life	Annual Depr.	Code Desc.	Book Value	Year	CCI	RQNI D.
2006000010157940	8/16/2006	WINCH/RETRIEVAL UNIT	1,631.43	560.72	135.91	82	12	8/16/2006	2006	12	135.95	Admin & General - Machinery/Equipment	1,071	2006	7,751.2	1,253
2006000010157950	8/16/2006	WINCH/RETRIEVAL UNIT	1,631.43	560.72	135.91	82	12	8/16/2006	2006	12	135.95	Admin & General - Machinery/Equipment	1,071	2006	7,751.2	1,253
2006000010157960	8/16/2006	WINCH/RETRIEVAL UNIT	1,631.43	560.72	135.91	82	12	8/16/2006	2006	12	135.95	Admin & General - Machinery/Equipment	1,071	2006	7,751.2	1,253
2010100000203008	1/13/2010	WINCHES (HAND TOOLS)	2,646.28	157.10	157.10	82	12	1/13/2010	2010	12	220.52	Admin & General - Machinery/Equipment	2,489	2010	8,752.4	2,579
2010100000203009	1/13/2010	WINCHES (HAND TOOLS)	2,646.28	157.10	157.10	82	12	1/13/2010	2010	12	220.52	Admin & General - Machinery/Equipment	2,489	2010	8,752.4	2,579
2010100000203010	1/13/2010	WINCHES (HAND TOOLS)	2,646.28	157.10	157.10	82	12	1/13/2010	2010	12	220.52	Admin & General - Machinery/Equipment	2,489	2010	8,752.4	2,579
2010100000203011	1/13/2010	WINCHES (HAND TOOLS)	2,646.28	157.10	157.10	82	12	1/13/2010	2010	12	220.52	Admin & General - Machinery/Equipment	2,489	2010	8,752.4	2,579
2010100000203012	1/13/2010	WINCHES (HAND TOOLS)	2,646.28	157.10	157.10	82	12	1/13/2010	2010	12	220.52	Admin & General - Machinery/Equipment	2,489	2010	8,752.4	2,579
2008100000011201	4/18/2008	WINCHES (HAND TOOLS)	3,519.58	716.45	293.55	82	12	4/18/2008	2008	12	293.50	Admin & General - Machinery/Equipment	2,803	2008	8,311.1	3,039
2003000000014420	5/9/2003	WINCHES (HAND TOOLS)	5,062.02	3,119.57	421.77	82	12	5/9/2003	2003	12	421.84	Admin & General - Machinery/Equipment	1,942	2003	6,604.6	2,632
2006000010144250	5/31/2006	WINDADFM.FIELD COMP. SPACER	5,223.00	906.35	209.09	82	25	5/31/2006	2006	25	209.00	Admin & General - Machinery/Equipment	4,319	2006	7,751.2	5,053
19960000110851	10/1/1996	WINDMERE MUD WW	350,000.00	122,462.62	8,750.29	82	40	10/1/1996	1996	40	8,750.00	Admin & General - Machinery/Equipment	227,537	1996	5,621.1	367,073
199200000218250	4/21/1992	WIRE FEED MEG WELDER	2,424.98	2,222.32	202.07	82	12	4/21/1992	1992	12	202.08	Admin & General - Machinery/Equipment	203	1992	4,984.5	369
2009100000027279	5/27/2009	WIRELESS TOWER AND ANTENNA AT REICH	42,768.00	8,218.85	6,109.74	82	7	5/27/2009	2009	7	6,109.71	Admin & General - Machinery/Equipment	34,549	2009	8,569.8	36,565
2010100000033118	7/27/2010	WIRELESS TRANSCIEVER/VERTER	3,018.13	53.75	53.75	82	10	7/27/2010	2010	10	301.81	Admin & General - Machinery/Equipment	2,964	2010	8,752.4	3,072
2009100000021441	10/6/2008	WTSP110-SA SOLAR TRAFFIC DIRECTORS	4,166.66	1,180.27	595.22	82	7	10/6/2008	2008	7	595.24	Admin & General - Machinery/Equipment	2,986	2008	8,311.1	3,239
2009100000021442	10/6/2008	WTSP110-SA SOLAR TRAFFIC DIRECTORS	4,166.66	1,180.27	595.22	82	7	10/6/2008	2008	7	595.24	Admin & General - Machinery/Equipment	2,986	2008	8,311.1	3,239
2001UP00011104	10/1/2001	WW OVERFLOW ABATE STUDY	0.00	0.00	2,473.98	82	20	10/1/2001	2001	20	0.00	Admin & General - Machinery/Equipment	0	2001	6,342.1	0
2001UP00011094	10/1/2001	WW SYS PERFORMANCE STUDY	0.00	0.00	2,864.60	82	20	10/1/2001	2001	20	0.00	Admin & General - Machinery/Equipment	0	2001	6,342.1	0
200910000026595	1/30/2009	XTRME POWER TV VAN UNIT WITH SINE W	6,790.00	1,131.07	679.02	82	10	1/30/2009	2009	10	679.00	Admin & General - Machinery/Equipment	5,659	2009	8,569.8	5,989
200910000026596	1/30/2009	XTRME POWER TV VAN UNIT WITH SINE W	6,790.00	1,131.07	679.02	82	10	1/30/2009	2009	10	679.00	Admin & General - Machinery/Equipment	5,659	2009	8,569.8	5,989
198900000219120	10/1/1989	YEOMAN 4X4X10X3 SUBM. SEWAGE	3,256.00	3,256.00	0.00	82	12	10/1/1989	1989	12	271.33	Admin & General - Machinery/Equipment	0	1989	4,609.2	0
2010100000033112	1/01/1900		0.00	1,655.95	1,655.95	82	0	1/01/1900	1900	0	0.00	Admin & General - Machinery/Equipment	1,656	1900	203.0	(73,986)
2010100000033112	1/01/1900		0.00	346.01	346.01	82	0	1/01/1900	1900	0	0.00	Admin & General - Machinery/Equipment	(346)	1900	203.0	(15,459)
2010100000033112	1/01/1900		0.00	863.67	863.67	82	0	1/01/1900	1900	0	0.00	Admin & General - Machinery/Equipment	(864)	1900	203.0	(38,588)
2010100000033112	1/01/1900		0.00	1,681.12	1,681.12	82	0	1/01/1900	1900	0	0.00	Admin & General - Machinery/Equipment	(1,681)	1900	203.0	(75,111)
2010100000033112	1/01/1900		0.00	130.82	130.82	82	0	1/01/1900	1900	0	0.00	Admin & General - Machinery/Equipment	(131)	1900	203.0	(5,845)
2010100000033112	1/01/1900		0.00	100.43	100.43	82	0	1/01/1900	1900	0	0.00	Admin & General - Machinery/Equipment	(100)	1900	203.0	(4,487)
2010100000033112	1/01/1900		0.00	20.45	20.45	82	0	1/01/1900	1900	0	0.00	Admin & General - Machinery/Equipment	(20)	1900	203.0	(914)
200910000026545	1/01/1900		0.00	0.00	-272.26	82	0	1/01/1900	1900	0	0.00	Admin & General - Machinery/Equipment	0	1900	203.0	0
200910000026546	1/01/1900		0.00	0.00	-272.26	82	0	1/01/1900	1900	0	0.00	Admin & General - Machinery/Equipment	0	1900	203.0	0
200910000026546	1/01/1900		0.00	0.00	-272.26	82	0	1/01/1900	1900	0	0.00	Admin & General - Machinery/Equipment	0	1900	203.0	0
200910000026546	1/01/1900		0.00	0.00	-272.26	82	0	1/01/1900	1900	0	0.00	Admin & General - Machinery/Equipment	0	1900	203.0	0
200910000026546	1/01/1900		0.00	0.00	-272.26	82	0	1/01/1900	1900	0	0.00	Admin & General - Machinery/Equipment	0	1900	203.0	0
200910000026546	1/01/1900		0.00	0.00	-272.26	82	0	1/01/1900	1900	0	0.00	Admin & General - Machinery/Equipment	0	1900	203.0	0
200910000026546	1/01/1900		0.00	0.00	-272.26	82	0	1/01/1900	1900	0	0.00	Admin & General - Machinery/Equipment	0	1900	203.0	0
200910000026546	1/01/1900		0.00	0.00	-272.26	82	0	1/01/1900	1900	0	0.00	Admin & General - Machinery/Equipment	0	1900	203.0	0
200910000026546	1/01/1900		0.00	0.00	-272.26	82	0	1/01/1900	1900	0	0.00	Admin & General - Machinery/Equipment	0	1900	203.0	0
200910000026546	1/01/1900		0.00	0.00	-272.26	82	0	1/01/1900	1900	0	0.00	Admin & General - Machinery/Equipment	0	1900	203.0	0
200910000026546	1/01/1900		0.00	0.00	-272.26	82	0	1/01/1900	1900	0	0.00	Admin & General - Machinery/Equipment	0	1900	203.0	0
200910000026546	1/01/1900		0.00	0.00	-272.26	82	0	1/01/1900	1900	0	0.00	Admin & General - Machinery/Equipment	0	1900	203.0	0
200910000026546	1/01/1900		0.00	0.00	-272.26	82	0	1/01/1900	1900	0	0.00	Admin & General - Machinery/Equipment	0	1900	203.0	0
200910000026546	1/01/1900		0.00	0.00	-272.26	82	0	1/01/1900	1900	0	0.00	Admin & General - Machinery/Equipment	0	1900	203.0	0
200910000026546	1/01/1900		0.00	0.00	-272.26	82	0	1/01/1900	1900	0	0.00	Admin & General - Machinery/Equipment	0	1900	203.0	0
200910000026546	1/01/1900		0.00	0.00	-272.26	82	0	1/01/1900	1900	0	0.00	Admin & General - Machinery/Equipment	0	1900	203.0	0
200910000026546	1/01/1900		0.00	0.00	-272.26	82	0	1/01/1900	1900	0	0.00	Admin & General - Machinery/Equipment	0	1900	203.0	0
200910000026546	1/01/1900		0.00	0.00	-272.26	82	0	1/01/1900	1900	0	0.00	Admin & General - Machinery/Equipment	0	1900	203.0	0
200910000026546	1/01/1900		0.00	0.00	-272.26	82	0	1/01/1900	1900	0	0.00	Admin & General - Machinery/Equipment	0	1900	203.0	0
200910000026546	1/01/1900		0.00	0.00	-272.26	82	0	1/01/1900	1900	0	0.00	Admin & General - Machinery/Equipment	0	1900	203.0	0
200910000026546	1/01/1900		0.00	0.00	-272.26	82	0	1/01/1900	1900	0	0.00	Admin & General - Machinery/Equipment	0	1900	203.0	0
200910000026546	1/01/1900		0.00	0.00	-272.26	82	0	1/01/1900	1900	0	0.00	Admin & General - Machinery/Equipment	0	1900	203.0	0
200910000026546	1/01/1900		0.00	0.00	-272.26	82	0	1/01/1900	1900	0	0.00	Admin & General - Machinery/Equipment	0	1900	203.0	0
200910000026546	1/01/1900		0.00	0.00	-272.26	82	0	1/01/1900	1900	0	0.00	Admin & General - Machinery/Equipment	0	1900	203.0	0
200910000026546	1/01/1900		0.00	0.00	-272.26	82	0	1/01/1900	1900	0	0.00	Admin & General - Machinery/Equipment	0	1900	203.0	0
200910000026546	1/01/1900		0.00	0.00	-272.26	82	0	1/01/1900	1900	0	0.00	Admin & General - Machinery/Equipment	0	1900	203.0	0
200910000026546	1/01/1900		0.00	0.00	-272.26	82	0	1/01/1900	1900	0	0.00	Admin & General - Machinery/Equipment	0	1900	203.0	0
200910000026546	1/01/1900		0.00	0.00	-272.26	82	0	1/01/1900	1900	0	0.00	Admin & General - Machinery/Equipment	0	1900	203.0	0
200910000026546	1/01/1900		0.00	0.00	-272.26	82	0	1/01/1900	1900	0	0.00	Admin & General - Machinery/Equipment	0	1900	203.0	0
200910000026546	1/01/1900		0.00	0.00	-272.26	82	0	1/01/1900	1900	0	0.00	Admin & General - Machinery/Equipment	0	1900	203.0	0
200910000026546	1/01/1900		0.00	0.00	-272.26	82	0	1/01/1900	1900	0	0.00	Admin & General - Machinery/Equipment	0	1900	203.0	0
200910000026546	1/01/1900		0.00	0.00	-272.26	82	0	1/01/1900	1900	0	0.00	Admin & General - Machinery/Equipment	0	1900	203.0	0
200910000026546	1/01/1900		0.00	0.00	-272.26	82	0	1/01/1900	1900	0	0.00	Admin & General - Machinery/Equipment	0	1900	203.0	0
200910000026546	1/01/1900		0.00	0.00	-272.26	82	0	1/01/1900	1900	0	0.00	Admin & General - Machinery/Equipment	0	1900	203.0	0
200910000026546	1/01/1900		0.00	0.00	-272.26	82	0	1/01/1900	1900	0	0.00	Admin & General - Machinery/Equipment	0	1900	203.0	0
200910000026546	1/01/1900		0.00	0.00	-272.26	82	0	1/01/1900	1900	0	0.00	Admin & General - Machinery/Equipment	0	1900	203.0	0
200910000026546	1/01/1900		0.00	0.00	-272.26	82	0	1/01/1900	1900	0	0.00	Admin & General - Machinery/Equipment	0	1900	203.0	0
200910000026546	1/01/1900		0.00	0.00	-272.26	82	0	1/01/1900	1900	0	0.00	Admin & General - Machinery/Equipment	0	1900	203.0	0
200910000026546	1/01/1900		0.00	0.00	-272.26	82	0	1/01/1900	1900	0	0					

2013 Wastewater Fixed Asset Schedule

Co Asset No	Acn Date	Description	Acn Value	Accum Deprec	YTD Deprec	Code	Useful Life	Standard Acn Date	Acq Year	Useful Life	Annual Degr	Code Desc	Book Value	Year	CCI	RONED
98800000227610	9/1/1988	ENG RELIEF INTERCEPTOR L. WA	590,474.31	326,198.37	14,746.36	84	40	9/1/1988	1988	40	14,761.86	Admin & General - Engineering	264,276	1988	4,528.0	529,359
96800000227740	1/1/1968	ENG SVC FOR FUTURE SEWER IN	54,668.32	54,668.32	0.00	84	40	1/1/1968	1968	40	1,366.71	Admin & General - Engineering	1,366.71	1968	0	1,155.0
979000002215890	9/1/1979	ENGINEERING CHRGS W/O 5591	10,073.43	7,829.96	251.49	84	40	9/1/1979	1979	40	251.84	Admin & General - Engineering	2,243	1979	3,140.0	6,480
95600000250470	7/1/1956	ENGINEERING SERVICES	701.51	701.51	0.00	84	12	7/1/1956	1956	12	58.46	Admin & General - Engineering	0	1956	692.0	0
98800000227660	10/1/2002	ENGINEERING WALNUT CK EXPANS	2,169.92	538.34	50.98	84	40	10/1/2002	2002	40	54.25	Admin & General - Engineering	1,632	2002	6,537.9	2,263
98800000227810	8/1/1985	ENGINEERING-KNOLL PH III & 1	2,873.00	1,819.95	70.98	84	40	8/1/1985	1985	40	71.83	Admin & General - Engineering	1,053	1985	4,202.3	2,273
98100000227530	8/1/1981	ENGINEERING-RED RIVER ST	3,661.99	2,681.76	90.46	84	40	8/1/1981	1981	40	91.55	Admin & General - Engineering	980	1981	3,558.0	2,499
97900000227730	8/1/1979	ENGINEERING BARTON CK INTERCE	123,319.23	96,010.71	3,090.72	84	40	8/1/1979	1979	40	3,082.98	Admin & General - Engineering	27,309	1979	3,140.0	78,880
97900000227730	8/1/1979	ENGINEERING BOGGY CK WW INTER	101,692.11	79,172.76	2,548.70	84	40	8/1/1979	1979	40	2,542.30	Admin & General - Engineering	22,519	1979	3,140.0	65,047
97900000227710	8/1/1979	ENGINEERING CROSSTOWN TUNNEL	1,846,945.28	1,437,949.11	46,289.53	84	40	8/1/1979	1979	40	46,173.63	Admin & General - Engineering	48,505	1979	3,140.0	130,198
97900000227570	8/1/1979	ENGINEERING/WALNUT CREEK INTE	203,548.26	158,473.50	5,101.51	84	40	8/1/1979	1979	40	5,088.71	Admin & General - Engineering	6,303	1977	2,660.0	21,492
97900000227540	8/1/1977	ENGINEERINGWUP WALLER CK INTER	36,216.40	29,913.18	922.14	84	40	8/1/1977	1977	40	905.41	Admin & General - Engineering	96,901	1996	5,622.1	156,325
97900000228410	10/1/1996	GOV INTERCEPTOR/DIVERS-ENGIN	145,755.61	48,854.49	3,726.53	84	40	10/1/1996	1996	40	3,643.89	Admin & General - Engineering	47,281	2004	7,114.9	60,272
99600000228410	10/1/2004	GOV INTERCEPTOR/DIVERS-ENGIN	56,362.36	9,081.65	1,390.46	84	40	10/1/2004	2004	40	1,409.06	Admin & General - Engineering	486,805	1990	4,731.3	933,197
99000000226200	10/1/1990	GV IMP - FL EQ BASIN CLARIFI	996,891.28	510,086.13	24,336.93	84	40	10/1/1990	1990	40	24,922.28	Admin & General - Engineering	94,518	1990	4,731.3	181,190
99000000228410	10/1/1990	GV IMP - FL EQ BASIN CLARIFI	14,190.04	3,376.11	337.90	84	40	10/1/1990	1990	40	4,654.14	Admin & General - Engineering	10,814	2002	6,537.9	15,002
99000000228410	10/1/2002	GV IMP - FL EQ BASIN CLARIFI	51,824.67	7,773.77	2,591.26	84	20	9/30/2007	2007	20	2,591.23	Admin & General - Engineering	44,051	2007	6,537.9	50,149
99000000228485	9/30/2007	HB SIDESTREAM TRMT PLT ENGR	0.00	0.00	132.90	84	40	10/1/1995	1995	40	0.00	Admin & General - Engineering	0	1995	5,471.2	0
99500000228330	9/30/2005	HYDE PARK FLOW STUDY-ENGINEE	121,310.36	24,262.06	6,065.51	84	20	9/30/2006	2006	20	6,065.52	Admin & General - Engineering	97,048	2006	7,751.2	113,558
99000000227880	10/1/1989	OAK HILL PRELIM STUDY - ENGIN	0.00	0.00	0.00	84	40	10/1/1989	1989	40	0.00	Admin & General - Engineering	0	1989	4,609.2	0
96700000227780	2/1/1967	LITTLE WALNUT CREEK SURVEY W	700.00	700.00	0.00	84	40	2/1/1967	1967	40	17.50	Admin & General - Engineering	0	1967	1,074.0	0
96700000227780	2/1/1967	LONG RANGE DEVEL PGM FOR SAN	17,500.00	17,500.00	0.00	84	40	2/1/1967	1967	40	437.50	Admin & General - Engineering	846,564	2008	8,311.1	923,844
96700000227960	10/1/2008	LOWER WILLIAMSON CK INTER ENGR	940,447.86	93,883.89	47,022.36	84	20	10/1/2008	2008	20	47,022.39	Admin & General - Engineering	191,366	1995	5,471.2	317,238
99500000228470	10/1/1995	LUDWIG SUBD AREA-ENGINEERING	310,513.09	119,146.69	7,653.81	84	40	10/1/1995	1995	40	7,762.83	Admin & General - Engineering	35,961	1995	5,471.2	39,614
99500000228460	10/1/1995	LUDWIG SUBD-PH II-ENGINEERING	56,778.15	20,817.29	1,438.28	84	40	10/1/1995	1995	40	1,419.45	Admin & General - Engineering	35,961	1995	5,471.2	39,614
99900000228485	10/1/2008	MINORITY/FEMALE BUS PRG STUDY	0.00	0.00	2,961.56	84	20	10/1/2008	2008	20	0.00	Admin & General - Engineering	0	2008	8,311.1	0
99900000228485	10/1/2008	MINORITY/FEMALE BUS PRG STUDY	0.00	0.00	1,097.45	84	40	10/1/1989	1989	40	0.00	Admin & General - Engineering	0	1989	4,609.2	0
99900000228310	10/1/1990	ON CINTER - ENGINEERING	626,921.77	316,100.06	15,538.96	84	40	10/1/1990	1990	40	15,673.04	Admin & General - Engineering	310,822	1990	4,731.3	595,840
998900000227860	10/1/1989	ONION CK INTERCEPTOR - ENGIN	1,964,628.78	1,016,588.38	49,889.63	84	40	10/1/1989	1989	40	49,115.72	Admin & General - Engineering	948,040	1989	4,609.2	1,865,504
93020006	RECON MLK-RIO G TO LAMAR ENGR	31,727.67	6,345.52	1,586.37	84	20	9/30/2006	2006	20	1,586.38	Admin & General - Engineering	25,382	2006	7,751.2	29,700	
200810000015100	9/30/2006	SCADA IMPR HB GOVALL BIO SOLIDS	152,784.05	87,305.17	21,826.29	84	7	9/30/2006	2006	7	21,826.29	Admin & General - Engineering	65,479	2006	7,751.2	76,618
200810000015086	10/1/1996	SERVICE CENTER #5-ENGINEERING	435,538.00	156,656.45	10,724.77	84	40	10/1/1996	1996	40	10,888.45	Admin & General - Engineering	278,882	1996	5,622.1	449,904
199600000228560	9/30/2006	SHOAL CK LS ENGR	83,824.73	16,764.98	4,191.24	84	20	9/30/2006	2006	20	4,191.24	Admin & General - Engineering	67,060	2006	7,751.2	78,468
20081000015087	10/1/1996	STRATFORD-MAINS/ENGINEERING	84,041.31	28,701.05	2,128.19	84	40	10/1/1996	1996	40	2,101.03	Admin & General - Engineering	55,340	1996	5,622.1	89,277
5312010	SYS IMPLEM AND ENGR SVC	35,500.00	1,695.11	1,695.11	84	7	5/31/2010	2010	7	5,071.43	Admin & General - Engineering	33,805	2010	8,752.4	35,031	
201010000035568	5/31/2010	SYS IMPLEM AND ENGR SVC	40,000.00	1,909.98	1,909.98	84	7	5/31/2010	2010	7	5,071.43	Admin & General - Engineering	38,090	2010	8,752.4	39,471
201010000035569	5/31/2010	SYS IMPLEM AND ENGR SVC	20,000.00	954.99	954.99	84	7	5/31/2010	2010	7	5,071.43	Admin & General - Engineering	19,045	2010	8,752.4	19,736
201010000035570	5/31/2010	SYS IMPLEM AND ENGR SVC	36,000.00	1,718.98	1,718.98	84	7	5/31/2010	2010	7	5,142.86	Admin & General - Engineering	34,281	2010	8,752.4	35,524
201010000035571	5/31/2010	SYS IMPLEM AND ENGR SVC	68,100.00	3,251.74	3,251.74	84	7	5/31/2010	2010	7	9,728.57	Admin & General - Engineering	64,848	2010	8,752.4	67,200
195800000227760	3/1/1958	TOPOGRAPHIC MAPPING OF SEWER	5,000.00	5,000.00	0.00	84	40	3/1/1958	1958	40	125.00	Admin & General - Engineering	0	1958	759.0	0
199600000228360	10/1/1996	WAL CK INFILTRATION-STUDY/EN	138,802.60	47,402.75	3,514.95	84	40	10/1/1996	1996	40	3,470.07	Admin & General - Engineering	91,400	1996	5,622.1	147,430
198900000227790	10/1/1989	WILLIAMSON CK INTERCEPTOR -	280,349.49	95,742.85	7,099.37	84	40	10/1/1989	1989	40	7,008.74	Admin & General - Engineering	184,607	1996	5,622.1	297,816
198700000227640	9/1/1987	WW ACTION PLAN ENGINEERING	203,279.19	97,942.73	5,543.20	84	40	9/30/2006	2006	40	478.31	Admin & General - Engineering	105,336	1989	4,609.2	207,276
198700000227670	9/1/1987	WILLIAMSON CK INTERCEPTOR -	19,132.34	1,913.16	478.27	84	40	9/1/1987	1987	40	5,081.98	Admin & General - Engineering	17,219	2006	7,751.2	20,148
198900000227780	9/30/2006	WILLIAMSON CK INTERCEPTOR -	579,396.02	26,187.37	84	40	40	9/1/1987	1987	40	478.31	Admin & General - Engineering	443,105	1987	4,420.0	909,251
198700000227520	9/1/1987	WW ACTION PLAN ENGINEERING	187,451.52	106,218.42	4,800.82	84	40	9/1/1987	1987	40	25,562.53	Admin & General - Engineering	81,233	1987	4,420.0	166,690
198000000227550	8/1/1980	WW INTERCEPTOR-ENGINEERING	578,899.73	328,031.24	14,826.30	84	40	8/1/1980	1980	40	14,472.49	Admin & General - Engineering	250,868	1987	4,420.0	514,782
2009100000228462	10/1/2008	WW LIFT STA & RELF ENGR	203,140.51	14,993.51	7,509.60	84	20	10/1/2008	2008	20	7,509.60	Admin & General - Engineering	49,709	1980	3,376.0	135,546
199500000228550	10/1/1995	WW MASTER PLAN-ENGINEERING	150,192.00	9,166.07	633.31	84	40	10/1/1995	1995	40	625.00	Admin & General - Engineering	135,198	2008	8,311.1	147,540
199500000228640	10/1/1995	CC RELIEF INTERCEPTOR-ENGIN	25,000.00	19,798.78	1,367.91	85	40	10/1/1995	1995	40	1,350.00	Admin & General - Engineering	15,834	1995	5,471.2	26,499
199200000228620	10/1/1992	CC 3/SALTAUGHTER CK INTER-ENG	54,000.00	19,798.78	1,367.91	85	50	10/1/1992	1992	50	56,201.95	Admin & General - Engineering	1,818,830	1992	4,984.5	3,309,549
199200000228650	10/1/1992	MAPLE RUN MUD-ENGINEERING	2,810,097.34	991,267.35	56,832.36	85	50	10/1/1992	1992	50	1,470.28	Admin & General - Engineering	47,582	1992	4,984.5	86,580
198900000228760	9/1/1989	METRO TECH WW INTERCEPTOR EN	73,513.78	25,931.94	1,486.74	85	40	9/1/1989	1989	40	2,410.84	Admin & General - Engineering	45,589	1989	4,609.2	89,707
199200000228680	10/1/1992	NCAGC/1ST DISTRICT ISSUE-ENG	96,433.46	50,844.64	2,409.48	85	40	10/1/1992	1992	40	3,002.82	Admin & General - Engineering	65,016	1992	4,984.5	118,303
199200000228660	10/1/1992	NCAGC/2ND DISTRICT ISSUE-ENG	120,112.64	55,096.62	2,954.83	85	40	10/1/1992	1992	40	5,362.30	Admin & General - Engineering	115,648	1992	4,984.5	210,633

2013 Wastewater Fixed Asset Schedule

Co. Asset No	Acq. Date	Description	Acq. Value	Accum. Depr.	YTD Depr.	Code	Useful Life	Standard Acq. Date	Acq. Year	Useful Life	Annual Depr.	Code Desc	Book Value	Year	CCI	RCNLD
199200000228690	10/1/1992	NCACG/2ND DISTRICT ISSUE-ENG	364,392.60	167,149.97	8,964.16	85	40	10/1/1992	1992	40	9,109.82	Admin & General - Engineering - CC	197,243	1992	4,984.5	338,003
199200000228670	10/1/1992	NCACG/3RD DISTRICT ISSUE-ENG	96,690.41	44,537.79	2,369.32	85	40	10/1/1992	1992	40	2,417.26	Admin & General - Engineering - CC	52,133	1992	4,984.5	94,861
199200000228700	10/1/1992	NCACG/3RD DISTRICT ISSUE-ENG	39,891.79	18,298.61	981.37	85	40	10/1/1992	1992	40	997.29	Admin & General - Engineering - CC	21,593	1992	4,984.5	39,291
199200000228710	10/1/1992	NCACG/CONTRACT BONDS-ENGINEER	4,603,657.27	2,111,738.36	113,251.41	85	40	10/1/1992	1992	40	115,091.43	Admin & General - Engineering - CC	2,491,919	1992	4,984.5	4,534,304
198900000228770	9/1/1989	SHALAK CK WW INTERCEPTOR - EN	183,680.16	96,845.76	4,589.44	85	40	9/1/1989	1989	40	4,592.00	Admin & General - Engineering - CC	86,834	1989	4,609.2	170,868
199200000228610	10/1/1992	SOU LAUGHIER CK INTERCEPTOR-	3,677,523.22	1,297,253.51	74,375.46	85	50	10/1/1992	1992	50	73,550.46	Admin & General - Engineering - CC	2,380,270	1992	4,984.5	4,331,146
199200000228750	10/1/1995	SUZANNE'S COURT-ENGINEERING	2,078.00	761.79	52.65	85	40	10/1/1995	1995	40	51.95	Admin & General - Engineering - CC	1,316	1995	5,471.2	2,182
199400000228730	10/1/1994	TERRILL LANE-SOFT COSTS/ENGI	810,863.59	317,648.62	20,548.31	85	40	10/1/1994	1994	40	20,271.59	Admin & General - Engineering - CC	493,215	1994	5,407.6	827,240
199300000228740	10/1/1993	UPPER WILL CRK INTERCEPTOR-E	6,648.87	2,771.66	168.57	85	40	10/1/1993	1993	40	166.22	Admin & General - Engineering - CC	3,877	1993	5,210.4	6,749
199000000228750	10/1/1992	VILLAGE @ WESTERN OAKS-ENGIN	436,342.00	153,920.44	8,824.75	85	50	10/1/1992	1992	50	8,726.84	Admin & General - Engineering - CC	282,422	1992	4,984.5	513,895
199000000245050	7/1/1990	AIR COMPRESSOR	8,500.00	6,874.83	342.07	86	25	7/1/1990	1990	25	340.00	Admin & General - Services	1,625	1990	4,731.3	3,115
199400000245060	5/1/1994	DIG MECH OV	1,437.64	945.82	57.33	86	25	5/1/1994	1994	25	57.51	Admin & General - Services	492	1994	5,407.6	825
200910000028472	10/1/2008	FOUR POINTS #1 ELEC IMPROV	133,735.79	6,675.36	3,343.40	86	40	10/1/2008	2008	40	3,343.39	Admin & General - Services	127,060	2008	8,311.1	138,659
198900000244690	10/1/1989	HOUSE CONNECTIONS - ALL TYPE	1,584,955.20	820,128.08	40,248.29	86	40	10/1/1989	1989	40	39,623.88	Admin & General - Services	764,827	1989	4,609.2	1,504,987
199000000244700	10/1/1990	HOUSE CONNECTIONS - ALL TYPE	41,938.53	20,645.71	1,064.49	86	40	10/1/1990	1990	40	1,048.46	Admin & General - Services	21,293	1990	4,731.3	40,818
199100000244710	10/1/1991	HOUSE CONNECTIONS - ALL TYPE	4,358.20	2,035.78	110.57	86	40	10/1/1991	1991	40	108.96	Admin & General - Services	2,322	1991	4,835.2	4,356
199200000244720	10/1/1992	HOUSE CONNECTIONS - ALL TYPE	1,016.61	449.20	25.79	86	40	10/1/1992	1992	40	25.42	Admin & General - Services	567	1992	4,984.5	1,032
199400000244730	10/1/1994	HOUSE CONNECTIONS - ALL TYPE	2,599.94	1,018.48	65.93	86	40	10/1/1994	1994	40	65.00	Admin & General - Services	1,581	1994	5,407.6	2,652
199500000244740	10/1/1995	HOUSE CONNECTIONS - ALL TYPE	971,628.65	369,282.89	24,091.19	86	40	10/1/1995	1995	40	24,290.72	Admin & General - Services	602,346	1995	5,471.2	998,540
199600000244750	10/1/1996	HOUSE CONNECTIONS - ALL TYPE	39,071.06	13,343.06	989.39	86	40	10/1/1996	1996	40	976.78	Admin & General - Services	25,728	1996	5,622.1	41,506
199800000244770	9/30/1998	HOUSE CONNECTIONS - ALL TYPE	135,728.01	45,648.61	3,217.08	86	40	9/30/1998	1998	40	3,393.20	Admin & General - Services	90,079	1998	5,920.4	137,997
199900000244780	9/30/1999	HOUSE CONNECTIONS - ALL TYPE	39,442.25	12,783.56	919.25	86	40	9/30/1999	1999	40	986.06	Admin & General - Services	26,659	1999	6,058.6	39,909
200000000244790	9/30/2000	HOUSE CONNECTIONS - ALL TYPE	110,850.50	30,591.37	2,675.21	86	40	9/30/2000	2000	40	2,771.26	Admin & General - Services	80,259	2000	6,221.2	117,010
200300000244800	9/30/2003	HOUSE CONNECTIONS - ALL TYPE	22,924.54	38,654.57	5,523.29	86	40	9/30/2003	2003	40	5,523.11	Admin & General - Services	182,270	2003	6,694.6	246,938
195100000244360	1/1/1951	HOUSE CONNECTIONS ALL TYPES	82,848.10	0.00	0.00	86	40	1/1/1951	1951	40	2,071.20	Admin & General - Services	0	1951	543.0	0
195200000244370	1/1/1952	HOUSE CONNECTIONS ALL TYPES	65,300.40	65,300.40	0.00	86	40	1/1/1952	1952	40	1,632.51	Admin & General - Services	0	1952	569.0	0
195300000244380	1/1/1953	HOUSE CONNECTIONS ALL TYPES	88,968.35	0.00	0.00	86	40	1/1/1953	1953	40	2,224.21	Admin & General - Services	0	1953	600.0	0
195400000244390	1/1/1954	HOUSE CONNECTIONS ALL TYPES	126,065.90	126,065.90	0.00	86	40	1/1/1954	1954	40	3,151.65	Admin & General - Services	0	1954	628.0	0
195500000244400	1/1/1955	HOUSE CONNECTIONS ALL TYPES	115,516.02	115,516.02	0.00	86	40	1/1/1955	1955	40	2,887.90	Admin & General - Services	0	1955	660.0	0
195700000244420	1/1/1957	HOUSE CONNECTIONS ALL TYPES	116,788.68	116,788.68	0.00	86	40	1/1/1957	1957	40	2,919.72	Admin & General - Services	0	1957	724.0	0
195800000244430	1/1/1958	HOUSE CONNECTIONS ALL TYPES	136,984.65	136,984.65	0.00	86	40	1/1/1958	1958	40	3,424.62	Admin & General - Services	0	1958	759.0	0
196000000244450	1/1/1960	HOUSE CONNECTIONS ALL TYPES	212,324.00	212,324.00	0.00	86	40	1/1/1960	1960	40	5,308.10	Admin & General - Services	0	1960	824.0	0
196200000244470	1/1/1962	HOUSE CONNECTIONS ALL TYPES	127,580.28	127,580.28	0.00	86	40	1/1/1962	1962	40	3,189.51	Admin & General - Services	0	1962	872.0	0
196300000244480	1/1/1963	HOUSE CONNECTIONS ALL TYPES	179,763.68	179,763.68	0.00	86	40	1/1/1963	1963	40	4,494.09	Admin & General - Services	0	1963	901.0	0
196500000244490	1/1/1965	HOUSE CONNECTIONS ALL TYPES	205,781.84	205,781.84	0.00	86	40	1/1/1965	1965	40	5,144.55	Admin & General - Services	0	1965	971.0	0
196600000244500	1/1/1966	HOUSE CONNECTIONS ALL TYPES	334,469.90	334,469.90	0.00	86	40	1/1/1966	1966	40	8,361.75	Admin & General - Services	0	1966	1,019.0	0
196700000244510	1/1/1967	HOUSE CONNECTIONS ALL TYPES	276,450.54	276,450.54	0.00	86	40	1/1/1967	1967	40	6,911.26	Admin & General - Services	0	1967	1,074.0	0
196800000244520	1/1/1968	HOUSE CONNECTIONS ALL TYPES	22,366.85	22,366.85	0.00	86	40	1/1/1968	1968	40	559.17	Admin & General - Services	0	1968	1,155.0	0
196900000244530	1/1/1969	HOUSE CONNECTIONS ALL TYPES	1,096,212.85	1,096,212.85	0.00	86	40	1/1/1969	1969	40	27,405.32	Admin & General - Services	0	1969	1,269.0	0
197200000244540	1/1/1972	HOUSE CONNECTIONS ALL TYPES	426,037.36	411,204.13	11,821.28	86	40	1/1/1972	1972	40	10,650.93	Admin & General - Services	14,833	1972	1,816.0	74,083
197400000244550	1/1/1974	HOUSE CONNECTIONS ALL TYPES	253,348.84	231,019.79	6,860.35	86	40	1/1/1974	1974	40	6,333.72	Admin & General - Services	22,329	1974	2,101.0	96,393
197500000244560	1/1/1975	HOUSE CONNECTIONS ALL TYPES	1,441,636.56	1,277,393.25	38,601.92	86	40	1/1/1975	1975	40	36,040.91	Admin & General - Services	164,243	1975	2,297.0	648,324
197600000244570	1/1/1976	HOUSE CONNECTIONS ALL TYPES	76,153.64	65,551.14	2,017.69	86	40	1/1/1976	1976	40	1,903.84	Admin & General - Services	10,603	1976	2,490.0	38,620
197700000244580	1/1/1977	HOUSE CONNECTIONS ALL TYPES	943,740.95	788,899.17	24,755.69	86	40	1/1/1977	1977	40	23,593.52	Admin & General - Services	154,842	1977	2,660.0	927,966
197800000244590	8/1/1978	HOUSE CONNECTIONS ALL TYPES	554,901.57	445,083.63	14,015.21	86	40	8/1/1978	1978	40	13,872.54	Admin & General - Services	109,818	1978	2,869.0	347,170
197900000244600	1/1/1979	HOUSE CONNECTIONS ALL TYPES	2,637,755.05	2,077,089.12	67,920.03	86	40	1/1/1979	1979	40	65,943.88	Admin & General - Services	560,666	1979	3,140.0	1,619,473
198000000244610	1/1/1980	HOUSE CONNECTIONS ALL TYPES	5,238,716.74	4,001,071.18	133,736.12	86	40	1/1/1980	1980	40	130,967.92	Admin & General - Services	1,237,700	1980	3,375.0	5,325,157
198100000244620	8/1/1981	HOUSE CONNECTIONS ALL TYPES	1,968,861.73	1,442,267.20	48,598.48	86	40	8/1/1981	1981	40	49,221.54	Admin & General - Services	526,595	1981	3,558.0	1,342,362
198200000244630	8/1/1982	HOUSE CONNECTIONS ALL TYPES	7,470.41	5,301.05	183.29	86	40	8/1/1982	1982	40	186.76	Admin & General - Services	2,169	1982	3,847.0	5,115
198400000244650	8/1/1984	HOUSE CONNECTIONS ALL TYPES	93,741.06	61,311.81	2,343.66	86	40	8/1/1984	1984	40	2,343.53	Admin & General - Services	32,429	1984	4,149.8	70,878
198500000244660	1/1/1985	HOUSE CONNECTIONS ALL TYPES	121,935.68	77,526.64	3,115.36	86	40	1/1/1985	1985	40	3,048.39	Admin & General - Services	44,409	1985	4,202.3	95,849
198600000244670	1/1/1986	HOUSE CONNECTIONS ALL TYPES	1,100.80	6,719.46	281.17	86	40	1/1/1986	1986	40	275.22	Admin & General - Services	4,289	1986	4,305.0	9,037
198800000244680	9/1/1988	HOUSE CONNECTIONS ALL TYPES	1,124,045.91	620,961.67	28,071.61	86	40	9/1/1988	1988	40	28,101.15	Admin & General - Services	503,084	1988	4,528.0	1,007,705
199700000244760	9/30/1997	HOUSE CONNECTIONS-ALL TYPES	84,258.34	27,374.20	2,106.84	86	40	9/30/1997	1997	40	2,106.46	Admin & General - Services	56,884	1997	5,825.1	88,570
198300000244640	8/1/1983	SERVICES HOUSE CONNECTIONS	938,408.67	650,977.90	23,951.42	86	40	8/1/1983	1983	40	23,960.22	Admin & General - Services	307,431	1983	4,082.8	682,958
200910000028460	10/1/2008	STONE HEDGE SUBDIV VW SERVICE	1,103,278.29	55,069.58	27,581.98	86	40	10/1/2008	2008	40	27,581.96	Admin & General - Services	1,048,209	2008	8,311.1	1,143,896

2013 Wastewater Fixed Asset Schedule

Co Asset No	Asset Date	Description	Acct Value	Accum Deprec	YTD Deprec	Code	Useful Life	Standard Acct Date	Ann Year	Useful Life	Annual Degr	Code Desc	Book Value	Year	CCY	RCNLD
200910000028486	9/30/2009	THOUGHREED FARMS PROJECT	137,551.35	5,518.08	5,518.08	86	25	9/30/2009	2009	25	5,518.05	Admin & General - Services	132,433	2009	8,569.8	140,160
200910000028489	10/1/2008	WATERSEDGE PUD WW TUNNEL	65,748.92	3,273.39	1,639.70	86	40	10/1/2008	2008	40	1,643.72	Admin & General - Services	62,476	2008	8,311.1	68,179
200910000028470	9/30/2009	WILHORSE ADDITION WW SERVICE	792,517.00	19,812.92	19,812.92	86	40	9/30/2009	2009	40	19,812.93	Admin & General - Services	772,704	2009	8,569.8	817,780
2004UP000010121	9/30/2004	HOUSE CONNECTION - ALL TYPE	83,272.83	83,272.83	13,886.51	87	40	9/30/2004	2004	40	13,885.61	Admin & General - Services - CC	472,151	2004	7,114.9	601,884
199800000245010	9/30/1998	HOUSE CONNECTIONS	180,077.96	53,999.96	4,502.36	87	40	9/30/1998	1998	40	4,501.95	Admin & General - Services - CC	126,078	1998	5,920.4	193,145
199800000244920	9/1/1998	HOUSE CONNECTIONS - ALL TYPE	51,565.20	48,277.88	2,287.84	87	40	9/1/1998	1999	40	2,289.13	Admin & General - Services - CC	43,287	1999	4,609.2	85,179
199800000244930	9/1/1998	HOUSE CONNECTIONS - ALL TYPE	13,281.45	6,538.16	337.11	87	40	10/1/1991	1991	40	251.03	Admin & General - Services - CC	6,743	1990	4,731.3	12,927
199000000244930	10/1/1990	HOUSE CONNECTIONS - ALL TYPE	10,041.17	4,690.64	254.78	87	40	10/1/1992	1992	40	472.28	Admin & General - Services - CC	5,351	1991	4,835.2	10,057
199100000244940	10/1/1991	HOUSE CONNECTIONS - ALL TYPE	18,891.37	7,875.03	77.25	87	40	10/1/1993	1993	40	76.17	Admin & General - Services - CC	11,016	1993	5,210.4	19,176
199200000244950	10/1/1992	HOUSE CONNECTIONS - ALL TYPE	15,931.20	6,240.77	403.72	87	40	10/1/1994	1994	40	2,556.33	Admin & General - Services - CC	9,690	1994	5,407.6	16,255
199300000244960	10/1/1993	HOUSE CONNECTIONS - ALL TYPE	102,253.39	37,490.71	2,590.23	87	40	10/1/1995	1995	40	1,704.50	Admin & General - Services - CC	64,763	1995	5,471.2	107,361
199400000244970	10/1/1994	HOUSE CONNECTIONS - ALL TYPE	68,179.91	23,284.25	1,726.57	87	40	10/1/1996	1996	40	5,674.06	Admin & General - Services - CC	44,896	1996	5,622.1	72,428
199500000244980	10/1/1995	HOUSE CONNECTIONS - ALL TYPE	226,962.45	62,381.73	5,674.68	87	40	9/30/1999	1999	40	1,898.26	Admin & General - Services - CC	164,581	1999	6,058.6	246,382
199600000244990	9/30/1996	HOUSE CONNECTIONS - ALL TYPE	75,930.31	20,954.57	1,832.53	87	40	9/30/2000	2000	40	2,332.04	Admin & General - Services - CC	54,976	2000	6,221.2	80,149
199700000245000	9/30/1997	HOUSE CONNECTIONS - ALL TYPE	93,281.67	21,891.32	2,302.91	87	40	10/1/2001	2001	40	1,338.95	Admin & General - Services - CC	71,390	2001	6,342.1	102,096
200000000244790	9/30/2000	HOUSE CONNECTIONS - ALL TYPE	50,081.28	11,260.39	1,252.19	87	40	10/1/2002	2002	40	1,252.03	Admin & General - Services - CC	38,821	2001	6,342.1	55,518
200100000244800	9/30/2001	HOUSE CONNECTIONS - ALL TYPE	53,558.06	10,703.81	1,339.07	87	40	8/1/1979	1979	40	85.91	Admin & General - Services - CC	7,265	1981	3,558.0	18,519
2002CO000005064	10/1/2002	HOUSE CONNECTIONS - ALL TYPE	16,452.58	12,809.11	412.33	87	40	8/1/1980	1980	40	678.54	Admin & General - Services - CC	26,743	1982	3,847.0	63,050
197900000244820	8/1/1979	HOUSE CONNECTIONS ALL TYPES	3,436.23	2,595.30	670.45	87	40	8/1/1981	1981	40	2,302.44	Admin & General - Services - CC	1,774	1984	4,149.8	387,757
198100000244830	8/1/1981	HOUSE CONNECTIONS ALL TYPES	27,141.77	19,876.78	2,259.56	87	40	8/1/1982	1982	40	12,761.19	Admin & General - Services - CC	126,868	1985	4,202.3	273,824
198200000244850	8/1/1982	HOUSE CONNECTIONS ALL TYPES	540,447.55	333,033.66	13,384.78	87	40	1/1/1984	1984	40	8,708.71	Admin & General - Services - CC	723,285	1986	4,305.0	1,523,827
198400000244870	1/1/1984	HOUSE CONNECTIONS ALL TYPES	318,348.20	221,479.80	8,900.01	87	40	1/1/1985	1985	40	49,405.30	Admin & General - Services - CC	75,039	1987	4,420.0	133,979
198500000244880	1/1/1985	HOUSE CONNECTIONS ALL TYPES	1,976,211.81	1,252,926.76	47,413.62	87	40	1/1/1986	1986	40	6,958.09	Admin & General - Services - CC	187,900	1997	5,825.1	292,565
198600000244890	1/1/1986	HOUSE CONNECTIONS ALL TYPES	180,795.88	105,757.22	4,616.41	87	40	9/30/1997	1997	40	5,976.96	Admin & General - Services - CC	76,690	1983	4,082.8	170,366
198700000244900	1/1/1987	HOUSE CONNECTIONS ALL TYPES	278,323.42	90,423.06	6,959.27	87	40	9/1/1988	1988	40	5,108.20	Collection - Lift Stations	248	2002	6,537.9	343
198800000245000	9/30/1988	HOUSE CONNECTIONS - ALL TYPES	49,095.83	27,122.20	1,226.16	87	40	8/1/1983	1983	40	5,108.20	Collection - Lift Stations	184,454	2006	7,751.2	215,832
198900000245010	9/30/1989	HOUSE CONNECTIONS - ALL TYPES	239,078.20	162,388.51	5,974.81	87	40	9/30/2002	2002	40	29,954.86	Collection - Lift Stations	1,078,375	2006	7,751.2	1,261,824
9/30/2002	4480-8272 (5701) SHEPHERD MOUNTAIN LS RE		247.50	0.00	0.00	88	0	9/30/2006	2006	40	29,954.86	Collection - Lift Stations	3,347,304	2005	7,446.0	4,320,918
200710000006593	9/30/2006	4480-8688 (5721) BARTIN CRK LIFT STN RELIEF	204,328.04	19,874.11	5,123.76	88	40	9/30/2006	2006	40	78,828.98	Collection - Lift Stations	1,797	1975	2,297.0	7,096
200710000006593	9/30/2006	4530-8140 (5706) HB STORMWTR LS	119,819.41	19,819.41	29,954.84	88	40	9/30/2005	2005	50	373.00	Collection - Lift Stations	575,680	2009	8,569.8	609,269
200710000006598	9/30/2005	4540-8174 (5721) SAR LS INTERCONNECT TUN	3,941,449.14	394,144.79	78,828.93	88	40	5/1/1975	1975	40	14,761.02	Collection - Lift Stations	1,301,128	2003	6,094.6	1,763,756
197500000214960	5/1/1975	ADDITIONS TO CANTERBURY STAT	13,122.89	13,122.89	392.06	88	40	9/30/2009	2009	40	39,424.27	Collection - Lift Stations	856,883	2006	7,751.2	1,002,653
2009100000028468	9/30/2009	AUSTIN BLUE SKY LS	590,440.96	14,761.03	14,761.03	88	40	9/30/2006	2006	40	23,802.32	Collection - Lift Stations	0	1978	2,869.0	0
2003UP000009944	9/30/2003	BALCONES LIFT RELIEF MAIN	1,576,970.97	275,842.50	39,428.13	88	40	9/30/2006	2006	40	3,600.17	Collection - Lift Stations	165,068	2006	7,751.2	193,780
200810000015103	9/30/2006	BALCONES WRP LIFT STATION	952,092.76	95,209.27	23,802.32	88	40	1/1/1978	1978	40	194,965.32	Collection - Lift Stations	9,011,338	2006	7,751.2	10,544,308
1978000000231400	1/1/1978	BARRINGTON OAKS SEC4	0.01	0.01	0.00	88	40	9/30/2006	2006	50	0.00	Collection - Lift Stations	0	1978	2,869.0	0
200810000015083	9/30/2006	BARTON CK LS/RELIEF TUNNEL	180,008.33	14,400.67	3,600.17	88	50	9/30/2006	2006	50	3,682.08	Collection - Lift Stations	141,555	1995	5,471.2	234,663
200810000015083	9/30/2006	BARTON CK LS/RELIEF TUNNEL	9,748,266.00	736,928.02	195,898.67	88	40	1/1/1978	1978	40	5,587.50	Collection - Lift Stations	161,986	1995	5,471.2	268,533
1978000000231470	1/1/1978	BARTON CREEK LIFT STATION	0.01	0.01	0.00	88	12	10/1/1995	1995	40	6,393.98	Collection - Lift Stations	213,024	1995	5,471.2	353,140
199500000252140	10/1/1995	BARTON VIEW-PH II-ELEC & INS	44,184.93	44,184.93	5,661.58	88	40	10/1/1995	1995	40	8,641.35	Collection - Lift Stations	177,753	1997	5,825.1	276,765
199500000233380	10/1/1995	BARTON VIEW-PH II-LIFT STATION	223,500.00	81,945.35	6,478.75	88	40	10/1/1995	1995	40	6,570.34	Collection - Lift Stations	96.90	1997	5,825.1	4,075
199500000233390	10/1/1995	BARTON VIEW-PH II-PIPE GALLIE	255,759.00	93,773.00	8,520.01	88	40	9/30/1997	1997	40	143.55	Collection - Lift Stations	3,877	1997	5,825.1	6,056
199500000233370	10/1/1995	BARTON VIEW-PH II-PIPE GALLER	345,654.19	132,630.69	6,583.41	88	40	9/30/1997	1997	40	2,377.47	Collection - Lift Stations	0	1997	5,825.1	0
199700000224880	9/30/1997	BC LIFT STA-ENGINEERING	262,813.63	85,060.67	96.93	88	40	9/30/1997	1997	40	131.40	Collection - Lift Stations	3,549	1997	5,825.1	5,525
199700000224880	9/30/1997	BC LIFT STA-ENGINEERING	3,876.00	1,259.09	96.93	88	40	9/30/1997	1997	40	131.40	Collection - Lift Stations	0	1997	5,825.1	0
199700000224880	9/30/1997	BC LIFT STA-ENGINEERING	5,742.00	1,865.27	143.54	88	40	9/30/1997	1997	40	131.40	Collection - Lift Stations	0	1997	5,825.1	0
199700000225220	9/30/1997	BC LIFT STA-ENGINEERING	28,529.60	28,529.60	0.00	88	12	9/30/1997	1997	40	4,817.17	Collection - Lift Stations	2,836	1997	5,825.1	4,415
199700000225220	9/30/1997	BC LIFT STA-FENCING	5,256.00	1,707.37	131.40	88	40	9/30/1997	1997	40	105.00	Collection - Lift Stations	4,199	1997	5,825.1	6,537
199700000225210	9/30/1997	BC LIFT STA-PLANTING	57,806.08	57,806.08	105.02	88	40	9/30/1997	1997	40	135.48	Collection - Lift Stations	99,157	1998	5,920.4	151,904
199700000225280	9/30/1997	BC LIFT STA-WET WELL TAN	4,200.00	1,364.40	155.52	88	40	9/30/1998	1998	20	13,596.00	Collection - Lift Stations	330,371	2003	6,694.6	447,383
1997000002217870	9/30/1997	BC LIFT STA-WET WELL TAN	6,210.00	2,762.89	12,390.40	88	40	9/24/2003	2003	40	10,016.22	Collection - Lift Stations	0	1956	692.0	0
199800000233500	9/30/1998	BEAR CRK INTERCPT-TR DESIGN	170,278.14	70,278.14	10,016.20	88	40	7/1/1956	1956	40	3.64	Collection - Lift Stations				
200810000019468	9/24/2003	BBE CAVE/TREEMONT LS RELIEF	400,648.71	145.46	145.46	88	40									
199500000229480	7/1/1956	BEVERLY HILLS SEC 1 ELEC WIR				88	40									

2010-11 Fixed Assets Pivot Table.xls 9/24/2014

2013 Wastewater Fixed Asset Schedule

Co. Asset No	Acn Date	Description	Acn Value	Accum. Degree	YTD Degree	Code	Useful Life	Standard Acn Date	Acn Year	Useful Life	Annual Degr.	Code Desc	Book Value	Year	CCL	RCLND
195700000229490	2/1/1957	BEVERLY HILLS SEC 1 I L G BL	65 00	65 00	0 00	88	40	2/1/1957	1957	40	1 63	Collection - Lift Stations	0	1957	724.0	0
195600000229500	1/1/1956	BEVERLY HILLS SEC 2 ELEC WIR	377 73	377 73	0 00	88	40	1/1/1956	1956	40	9 44	Collection - Lift Stations	0	1956	692.0	0
195700000229510	2/1/1957	BEVERLY HILLS SEC 2 I L G BL	65 00	65 00	0 00	88	40	2/1/1957	1957	40	1 63	Collection - Lift Stations	0	1957	724.0	0
199000000216560	10/1/1990	BGY CK INTER - STRUCTURE	10,142.59	4,939.74	260.10	88	40	10/1/1990	1990	40	253 56	Collection - Lift Stations	5,203	1990	4,731.3	9,974
2009100000228463	10/1/2008	BLUFFING LIFT STATION	4,375 09	218 38	109 38	88	40	10/1/2008	2008	40	109 38	Collection - Lift Stations	4,157	2008	8,311.1	4,536
196300000229520	1/1/1963	BLUFFINGTON AREA 1 PUMPING	4,382 41	4,128 41	0 00	88	40	1/1/1963	1963	40	103 21	Collection - Lift Stations	0	1963	901.0	0
196300000229530	1/1/1963	BLUFFINGTON AREA 2 PUMPING	4,128 41	4,128 41	0 00	88	40	1/1/1963	1963	40	103 21	Collection - Lift Stations	0	1963	901.0	0
196300000229540	1/1/1963	BLUFFINGTON AREA 3 PUMPING	4,251 39	4,251 39	0 00	88	40	1/1/1963	1963	40	106 28	Collection - Lift Stations	0	1963	901.0	0
196500000229550	1/1/1965	BOGGY CRK @ JAIN LN BRICK CO	81 00	81 00	0 00	88	40	1/1/1965	1965	40	2 03	Collection - Lift Stations	0	1965	971.0	0
196500000229560	1/1/1965	BOGGY CRK @ JAIN LN CEMENT-	42 50	42 50	0 00	88	40	1/1/1965	1965	40	1 06	Collection - Lift Stations	0	1965	971.0	0
196500000229570	1/1/1965	BOGGY CRK @ JAIN LN LABOR IN	781 59	781 59	0 00	88	40	1/1/1965	1965	40	19 54	Collection - Lift Stations	0	1965	971.0	0
196600000229580	3/1/1966	BOGGY CRK @ JAIN LN LABOR MA	473 19	473 19	0 00	88	40	3/1/1966	1966	40	11 83	Collection - Lift Stations	0	1966	824.0	0
196500000229580	10/1/1965	BOGGY CRK @ JAIN LN MISC MAT	127 04	127 04	0 00	88	40	10/1/1965	1965	40	3 18	Collection - Lift Stations	0	1965	971.0	0
199500000233440	10/1/1995	BRAKER LN UTIL-PIPE GALLERY	154,596 00	56,681 81	3,916.10	88	40	10/1/1995	1995	40	3,864 90	Collection - Lift Stations	97,914	1995	5,471.2	162,318
195300000229790	7/1/1953	CANTERBURY LIFT STA #69346 S	330 55	330 55	0 00	88	40	7/1/1953	1953	40	8 26	Collection - Lift Stations	0	1953	600.0	0
196600000229830	5/1/1966	CANTERBURY LIFT STA 16 IN FL	13,639 08	13,639 08	0 00	88	40	5/1/1966	1966	40	340 98	Collection - Lift Stations	0	1966	1,019.0	0
195800000229930	3/1/1958	CANTERBURY LIFT STA BLOWERS	2,858 89	2,858 89	0 00	88	40	3/1/1958	1958	40	71 47	Collection - Lift Stations	0	1958	759.0	0
196700000229680	2/1/1967	CANTERBURY LIFT STA CHLORINE	1,832 28	1,832 28	0 00	88	40	2/1/1967	1967	40	45 81	Collection - Lift Stations	0	1967	1,074.0	0
195800000229980	3/1/1958	CANTERBURY LIFT STA ELECTRIC	6,423 53	6,423 53	0 00	88	40	3/1/1958	1958	40	160 59	Collection - Lift Stations	0	1958	759.0	0
195100000229860	4/1/1951	CANTERBURY LIFT STA ELLS & B	665 00	665 00	0 00	88	40	4/1/1951	1951	40	16 63	Collection - Lift Stations	0	1951	543.0	0
195100000229710	4/1/1951	CANTERBURY LIFT STA EQUIP FO	70 00	70 00	0 00	88	40	4/1/1951	1951	40	1 75	Collection - Lift Stations	0	1951	543.0	0
195300000229820	7/1/1953	CANTERBURY LIFT STA FAN & AI	212 29	212 29	0 00	88	40	7/1/1953	1953	40	5 31	Collection - Lift Stations	0	1953	600.0	0
195800000229920	3/1/1958	CANTERBURY LIFT STA MECHANIC	4,117 00	4,117 00	0 00	88	40	3/1/1958	1958	40	102 93	Collection - Lift Stations	0	1958	759.0	0
195800000229960	3/1/1958	CANTERBURY LIFT STA MIXING COS	1,138 55	1,138 55	0 00	88	40	3/1/1958	1958	40	28 46	Collection - Lift Stations	0	1958	759.0	0
195800000229940	3/1/1958	CANTERBURY LIFT STA MIXING E	21,569 25	21,569 25	0 00	88	40	3/1/1958	1958	40	539 23	Collection - Lift Stations	0	1958	759.0	0
195100000229620	4/1/1951	CANTERBURY LIFT STA MOTOR-6	1,400 00	1,400 00	0 00	88	40	4/1/1951	1951	40	35 00	Collection - Lift Stations	0	1951	543.0	0
195100000229630	4/1/1951	CANTERBURY LIFT STA MOTOR ST	265 00	265 00	0 00	88	40	4/1/1951	1951	40	6 63	Collection - Lift Stations	0	1951	543.0	0
195100000229640	4/1/1951	CANTERBURY LIFT STA MOTOR ST	265 00	265 00	0 00	88	40	4/1/1951	1951	40	6 63	Collection - Lift Stations	0	1951	543.0	0
195100000229650	4/1/1951	CANTERBURY LIFT STA MOTOR ST	2,155 00	2,155 00	0 00	88	40	4/1/1951	1951	40	53 88	Collection - Lift Stations	0	1951	543.0	0
195100000229660	4/1/1951	CANTERBURY LIFT STA MOTOR ST	2,495 00	2,495 00	0 00	88	40	4/1/1951	1951	40	62 38	Collection - Lift Stations	0	1951	543.0	0
195300000229780	7/1/1953	CANTERBURY LIFT STA MOTOR ST	297 46	297 46	0 00	88	40	7/1/1953	1953	40	7 44	Collection - Lift Stations	0	1953	600.0	0
195100000229600	4/1/1951	CANTERBURY LIFT STA MOTOR-30	950 00	950 00	0 00	88	40	4/1/1951	1951	40	23 75	Collection - Lift Stations	0	1951	543.0	0
195100000229610	4/1/1951	CANTERBURY LIFT STA MOTOR-50	1,400 00	1,400 00	0 00	88	40	4/1/1951	1951	40	35 00	Collection - Lift Stations	0	1951	543.0	0
195800000229950	3/1/1958	CANTERBURY LIFT STA OZONE EQ	6,697 49	6,697 49	0 00	88	40	3/1/1958	1958	40	167 44	Collection - Lift Stations	0	1958	759.0	0
195100000229720	4/1/1951	CANTERBURY LIFT STA PIPE FIT	172 00	172 00	0 00	88	40	4/1/1951	1951	40	4 30	Collection - Lift Stations	0	1951	543.0	0
195300000229730	7/1/1953	CANTERBURY LIFT STA PIPE FIT	65 85	65 85	0 00	88	40	7/1/1953	1953	40	1 65	Collection - Lift Stations	0	1953	600.0	0
195400000229830	3/1/1954	CANTERBURY LIFT STA PIPE FIT	208 88	208 88	0 00	88	40	3/1/1954	1954	40	5 22	Collection - Lift Stations	0	1954	628.0	0
195300000229810	7/1/1953	CANTERBURY LIFT STA PIPE-INS	801 27	801 27	0 00	88	40	7/1/1953	1953	40	20 03	Collection - Lift Stations	0	1953	600.0	0
195800000229750	4/1/1958	CANTERBURY LIFT STA PIPE-VAR	1,507 00	1,507 00	0 00	88	40	4/1/1958	1958	40	37 68	Collection - Lift Stations	0	1958	759.0	0
195800000229770	3/1/1958	CANTERBURY LIFT STA PIPING V	657 85	657 85	0 00	88	40	3/1/1958	1958	40	16 45	Collection - Lift Stations	0	1958	759.0	0
195800000229880	3/1/1958	CANTERBURY LIFT STA PUMP #1	8,335 00	8,335 00	0 00	88	40	3/1/1958	1958	40	208 38	Collection - Lift Stations	0	1958	759.0	0
195800000229890	3/1/1958	CANTERBURY LIFT STA PUMP #2	5,275 00	5,275 00	0 00	88	40	3/1/1958	1958	40	131 88	Collection - Lift Stations	0	1958	759.0	0
195800000229900	3/1/1958	CANTERBURY LIFT STA PUMP #3	3,394 00	3,394 00	0 00	88	40	3/1/1958	1958	40	84 85	Collection - Lift Stations	0	1958	759.0	0
195800000229910	3/1/1958	CANTERBURY LIFT STA PUMP #4	1,806 00	1,806 00	0 00	88	40	3/1/1958	1958	40	45 15	Collection - Lift Stations	0	1958	759.0	0
195800000229870	3/1/1958	CANTERBURY LIFT STA RAW SEWA	9,293 32	9,293 32	0 00	88	40	3/1/1958	1958	40	232 33	Collection - Lift Stations	0	1958	759.0	0
195100000229730	4/1/1951	CANTERBURY LIFT STA REDUCERS	185 00	185 00	0 00	88	40	4/1/1951	1951	40	4 63	Collection - Lift Stations	0	1951	543.0	0
195100000229670	4/1/1951	CANTERBURY LIFT STA SEWAGE P	2,520 00	2,520 00	0 00	88	40	4/1/1951	1951	40	63 00	Collection - Lift Stations	0	1951	543.0	0
195400000229840	3/1/1954	CANTERBURY LIFT STA SEWAGE P	4,197 00	4,197 00	0 00	88	40	3/1/1954	1954	40	104 93	Collection - Lift Stations	0	1954	628.0	0
195100000229740	4/1/1951	CANTERBURY LIFT STA TEES & W	320 00	320 00	0 00	88	40	4/1/1951	1951	40	8 00	Collection - Lift Stations	0	1951	543.0	0
195100000229760	12/1/1951	CANTERBURY LIFT STA VALVE-CH	327 53	327 53	0 00	88	40	12/1/1951	1951	40	8 19	Collection - Lift Stations	0	1951	543.0	0
195100000229770	12/1/1951	CANTERBURY LIFT STA VALVE-GA	267 52	267 52	0 00	88	40	12/1/1951	1951	40	6 69	Collection - Lift Stations	0	1951	543.0	0
195100000229690	4/1/1951	CANTERBURY LIFT STA VALVE-SL	1,320 00	1,320 00	0 00	88	40	4/1/1951	1951	40	33 00	Collection - Lift Stations	0	1951	543.0	0
195100000229700	4/1/1951	CANTERBURY LIFT STA VALVES-V	3,640 00	3,640 00	0 00	88	40	4/1/1951	1951	40	91 00	Collection - Lift Stations	0	1951	543.0	0
197800000231450	1/1/1978	CAT MOUNTAIN	0 01	0 01	0 00	88	40	1/1/1978	1978	40	0 00	Collection - Lift Stations	0	1978	2,869.0	0
197200000229990	8/1/1972	COUNTRY CLUB GARDENS LIFT STA	3,912 34	3,720 73	104 30	88	40	8/1/1972	1972	40	97 81	Collection - Lift Stations	192	1972	1,816.0	957
200000000233570	9/30/2000	DAVIS SPRINGS SVC EXT- LIFT	737,413 00	203,505 14	17,796 56	88	40	9/30/2000	2000	40	18,435 33	Collection - Lift Stations	553,908	2000	6,221.2	778,384

2013 Wastewater Fixed Asset Schedule

Co. Asset No	Asset Date	Description	Asset Value	Accum. Depense	YTD Depense	Code	Useful Life	Standard Asset Date	Asg. Year	Useful Life	Annual Depr.	Code Desc	Book Value	Year	CCI	RCONLD
196500000215170	11/1/1965	DRIVEWAY-MONTOPOLIS LIFT STA	599.41	599.41	0.00	88	40	11/1/1965	1965	40	14.99	Collection - Lift Stations	0	1965	971.0	0
195200000230040	10/1/1952	E 53RD BTWN AVE E & G MANHO	2,509.05	2,509.05	0.00	88	40	10/1/1952	1952	40	62.73	Collection - Lift Stations	0	1952	569.0	0
196600000230000	5/1/1966	E BOULDIN CRK MAIN 16 IN FL	5,069.00	5,069.00	0.00	88	40	5/1/1966	1966	40	126.73	Collection - Lift Stations	0	1966	1,019.0	0
196600000230030	5/1/1966	E BOULDIN CRK MAIN LABOR IN	598.27	598.27	0.00	88	40	5/1/1966	1966	40	14.96	Collection - Lift Stations	0	1966	1,019.0	0
196600000230030	5/1/1966	E BOULDIN CRK MAIN MATERIAL	1,135.26	1,135.26	0.00	88	40	5/1/1966	1966	40	28.38	Collection - Lift Stations	0	1966	1,019.0	0
196600000230010	5/1/1966	E BOULDIN CRK MAIN RECORDER	403.00	403.00	0.00	88	40	5/1/1966	1966	40	10.08	Collection - Lift Stations	0	1966	1,019.0	0
196500000230060	11/1/1980	ELECTRICAL CONDUIT	33,904.19	4,117.19	137.63	88	40	5/1/1975	1975	40	847.60	Collection - Lift Stations	1,274	1980	3,376.0	3,422
197500000229470	5/1/1975	FLOWMETER STATION & VENT SYS	5,391.00	29,820.72	890.90	88	40	11/1/1975	1975	40	368.13	Collection - Lift Stations	4,083	1975	2,297.0	16,124
196500000230050	11/1/1965	FORT BRANCH--PUMP PIPING W	14,725.00	14,725.00	0.00	88	40	11/1/1965	1965	40	3.99	Collection - Lift Stations	0	1965	971.0	0
196500000230060	11/1/1965	FORT BRANCH--PURCH &INSTALL	159.74	159.74	0.00	88	40	11/1/1965	1965	40	32.75748	Collection - Lift Stations	262,150	1998	5,920.4	401,600
196500000230060	9/30/1998	GILL CRK INTERCEPT--DESIGN	655,149.59	393,000.05	32,757.48	88	20	9/30/1998	1998	20	0.00	Collection - Lift Stations	601,019	1990	4,731.3	1,152,143
197800000231380	1/1/1978	GRACEYWOOD SEC 1	0.01	0.01	0.00	88	40	1/1/1978	1978	40	30.40386	Collection - Lift Stations	0	1978	2,869.0	0
1990000002217000	10/1/1990	GV I&D - CANTERBURY L STA BL	1,219,754.31	618,735.74	30,046.80	88	40	10/1/1990	1990	40	9,407.25	Collection - Lift Stations	1,478,178	1990	4,731.3	2,833,643
199000000231600	10/1/1990	GV I&D - CANTERBURY L STA BL	112,887.01	112,887.01	0.00	88	12	10/1/1990	1990	12	74,998.29	Collection - Lift Stations	28,657	1990	4,731.3	54,935
199000000217040	10/1/1990	GV I&D - CONTROL BUILDING	2,999,931.67	1,521,753.52	73,898.81	88	40	10/1/1990	1990	40	1,411.09	Collection - Lift Stations	28,657	1990	4,731.3	54,935
199000000217030	10/1/1990	GV I&D - HWY71 STRUCTURES	56,443.51	27,786.46	1,432.66	88	40	10/1/1990	1990	40	1,411.09	Collection - Lift Stations	229,256	1990	4,731.3	439,479
199000000217020	10/1/1990	GV I&D - LOCKHEED BLD	56,443.51	27,786.46	1,432.66	88	40	10/1/1990	1990	40	11,288.70	Collection - Lift Stations	0	1989	4,609.2	0
199000000217010	10/1/1990	GV I&D - MPOLIS BLD	451,548.04	222,292.42	11,461.24	88	40	10/1/1990	1990	40	7,224.17	Collection - Lift Stations	8,309	1989	4,609.2	16,350
198900000221060	10/1/1989	GV-OC LIFT STAT - ELEC & INS	86,690.06	86,690.06	0.00	88	12	10/1/1989	1989	12	283.07	Collection - Lift Stations	76,409	1989	4,609.2	150,353
198900000221540	10/1/1989	GV-OC LIFT STAT - IMPROV TO	14,153.48	5,844.74	286.49	88	50	10/1/1989	1989	50	3,958.55	Collection - Lift Stations	147,695	1989	4,609.2	290,627
198900000231840	10/1/1989	GV-OC LIFT STAT - MANHOLES	158,342.05	81,933.20	4,020.92	88	40	10/1/1989	1989	40	7,651.72	Collection - Lift Stations	149,189	1989	4,609.2	293,567
198900000231870	10/1/1989	GV-OC LIFT STAT - PIPE GALLE	306,068.99	158,373.89	7,772.28	88	40	10/1/1989	1989	40	7,729.13	Collection - Lift Stations	58,481	1989	4,609.2	115,075
198900000231860	10/1/1989	GV-OC LIFT STAT - PUMPS	309,165.06	159,975.95	7,850.91	88	40	10/1/1989	1989	40	3,029.73	Collection - Lift Stations	1,136,670	1989	4,609.2	2,236,680
198900000221870	10/1/1989	GV-OC LIFT STAT - STRUCTURES	121,189.17	62,708.62	3,077.48	88	40	10/1/1989	1989	40	58,888.17	Collection - Lift Stations	25,953	1989	4,609.2	51,070
198900000221880	10/1/1989	GV-OC SLUDGE TRANSMISSION MA	2,355,526.98	1,218,856.82	59,816.08	88	40	10/1/1989	1989	40	1,344.58	Collection - Lift Stations	169,947	2003	6,694.6	230,245
198900000231850	10/1/1989	GV-OC LIFT STAT - MAGNETER	53,783.22	27,829.85	1,365.81	88	40	10/1/2003	2003	40	5,149.48	Collection - Lift Stations	0	1990	4,731.3	0
200810000015758	10/1/2003	HB - WWTP & LSH#3	205,979.38	36,032.28	5,149.48	88	12	10/1/1990	1990	12	507.03	Collection - Lift Stations	1,112	1990	4,731.3	2,132
199000000231240	10/1/1990	HB PUMP STA - CRANE	6,084.33	6,084.33	0.00	88	40	10/1/1990	1990	40	54.75	Collection - Lift Stations	52,510	1990	4,731.3	100,661
199000000232190	10/1/1990	HB PUMP STA - PIPE GALLERY	2,190.18	1,078.07	55.58	88	40	10/1/1990	1990	40	2,583.62	Collection - Lift Stations	16,680	1990	4,731.3	31,975
199000000216440	10/1/1990	HB PUMP STA - PUMP BLD	103,424.83	50,914.89	2,625.14	88	40	10/1/1990	1990	40	821.32	Collection - Lift Stations	790,052	2006	7,751.2	924,452
199000000232180	10/1/1990	HB PUMP STA - PUMPS	32,852.75	16,172.96	833.87	88	40	9/30/2006	2006	40	21,945.89	Collection - Lift Stations	228,987	2002	6,337.9	317,666
200810000015091	9/30/2006	HB THICKENER LIFT STATION	877,835.76	17,945.90	21,945.90	88	40	10/1/2002	2002	40	7,154.58	Collection - Lift Stations	36,596	2003	6,694.6	49,580
2002CO00005186	10/1/2002	IBM LIFT STATION RELIEF	286,183.10	57,195.63	7,155.27	88	40	10/1/2003	2003	40	1,111.27	Collection - Lift Stations	5,694	1975	2,297.0	22,485
197500000230070	6/1/1975	KNUCKLES CROSSING EQUIPMEN	46,648.16	40,953.72	1,219.77	88	40	6/1/1975	1975	40	1,166.20	Collection - Lift Stations	1,176	1980	3,376.0	3,159
198000000231330	1/1/1980	LABOR W/O 5500	4,976.97	3,800.98	127.04	88	40	1/1/1980	1980	40	124.42	Collection - Lift Stations	749	1972	1,816.0	3,741
197200000230080	8/1/1972	LAKE AUSTIN WEST BANK PUMPH	15,298.20	14,549.18	407.84	88	40	8/1/1972	1972	40	382.46	Collection - Lift Stations	0	1991	4,853.2	0
199100000231020	10/1/1991	LAKE CREEK LIFT STA-ELECTRIC	131,136.11	131,136.11	0.00	88	12	10/1/1991	1991	12	10,928.01	Collection - Lift Stations	267,559	1991	4,853.2	501,889
199100000231550	10/1/1991	LAKE CREEK LIFT STA-PIPE & P	502,124.54	234,565.35	12,739.22	88	40	10/1/1991	1991	40	12,553.11	Collection - Lift Stations	316,563	1991	4,853.2	593,810
199100000215960	10/1/1991	LAKE CREEK LIFT STA-STRUCTUR	594,088.93	277,526.31	15,072.47	88	40	10/1/1991	1991	40	14,852.22	Collection - Lift Stations	1,196	1975	2,297.0	4,724
197500000230090	6/1/1975	LCRA SERVICE CENTER PUMPING	9,801.40	8,604.91	256.29	88	40	6/1/1975	1975	40	2,017.44	Collection - Lift Stations	54,934	1996	5,622.1	88,621
199600000217230	10/1/1996	LIFT ST TELEMETRY-BLDG/STRUC	80,697.40	25,763.89	2,112.52	88	40	10/1/1996	1996	40	50,957.56	Collection - Lift Stations	16,162	2002	6,537.9	22,421
199600000231920	10/1/1996	LIFT ST TELEMETRY-ELECT/INST	611,490.69	611,490.69	0.00	88	12	10/1/2002	2002	12	8,066.74	Collection - Lift Stations	191,036	1996	5,622.1	308,188
199600000231920	10/1/2002	LIFT ST TELEMETRY-ELECT/INST	96,800.89	80,639.16	4,037.66	88	40	10/1/1996	1996	40	7,131.25	Collection - Lift Stations	388,014	2002	6,537.9	538,277
199600000231920	10/1/1996	LIFT ST TELEMETRY-ENGINEERIN	285,250.11	94,214.07	7,346.61	88	40	10/1/1996	1996	40	12,367.12	Collection - Lift Stations	0	1966	1,019.0	0
199600000228350	10/1/2002	LIFT ST TELEMETRY-ENGINEERIN	494,684.90	106,671.28	12,124.39	88	40	10/1/2002	2002	40	54.53	Collection - Lift Stations	132,432	2000	6,221.2	195,072
1966000002215200	4/1/1966	LIFT STA MANHOLE RICHLAND ES	2,181.30	2,181.30	0.00	88	40	4/1/1966	1966	40	68,656.87	Collection - Lift Stations	72,253	2003	6,694.6	97,887
200000000252440	9/30/2000	LIFT STA TELEMETRY EXPANSION	823,882.40	691,450.49	66,193.17	88	12	9/30/2000	2000	12	16,252.79	Collection - Lift Stations	0	1967	1,074.0	0
200000000252440	10/1/2003	LIFT STA TELEMETRY EXPANSION	195,033.42	122,780.83	14,442.58	88	40	10/1/2003	2003	12	0.03	Collection - Lift Stations	0	1965	971.0	0
196500000215180	11/1/1965	LIFT STA-MONTOPOLIS MISC MAT	21,657.13	21,657.13	0.00	88	40	11/1/1965	1965	40	541.43	Collection - Lift Stations	0	1967	1,074.0	0
196700000215180	2/1/1967	LIFT STA-NORTHWEST HILLS SE	1,520,581.41	19,059.68	6,299.68	88	40	3/31/2010	2010	40	157.49	Collection - Lift Stations	1,501,522	2010	8,752.4	1,555,977
201010000034971	3/31/2010	LIFT STATION	1.00	19,059.34	19,059.34	88	40	4/1/1951	1951	40	38,014.54	Collection - Lift Stations	0	1951	543.0	0
195100000214840	4/1/1951	LIFT STATION	1.00	1.00	0.00	88	40	4/1/1951	1951	40	0.03	Collection - Lift Stations	0	1951	543.0	0
195100000214860	4/1/1951	LIFT STATION	53,424.80	40,802.53	1,363.86	88	40	4/1/1951	1951	40	0.03	Collection - Lift Stations	0	1951	543.0	0
198000000231390	1/1/1980	LIFT STATION	39,841.64	30,428.57	1,017.08	88	40	1/1/1980	1980	40	1,335.62	Collection - Lift Stations	12,622	1980	3,376.0	33,911
198000000231410	1/1/1980	LIFT STATION	39,841.64	30,428.57	1,017.08	88	40	1/1/1980	1980	40	996.04	Collection - Lift Stations	9,413	1980	3,376.0	25,289

2013 Wastewater Fixed Asset Schedule

Co. Asset No	Acn Date	Description	Acum Debits	YTD Debits	Code	Useful Life	Standard Acn Date	Acn Year	Useful Life	Annual Depr	Code Desc	Book Value	Year	CCI	RCD, D.
198000000231460	1/1/1980	LIFT STATION	31,714.49	809.63	88	40	1/1/1980	1980	40	792.86	Collection - Lift Stations	7,493	1980	3,376.0	20,133
198000000231520	1/1/1980	LIFT STATION	45,284.39	1,136.02	88	40	1/1/1980	1980	40	1,132.11	Collection - Lift Stations	10,659	1980	3,376.0	28,743
197500000215280	7/1/1975	LIFT STATION	80,492.56	2,390.61	88	40	7/1/1975	1975	40	2,296.24	Collection - Lift Stations	11,357	1975	2,297.0	44,843
198000000231430	1/1/1980	LIFT STATION #1	22,103.09	564.25	88	40	1/1/1980	1980	40	2,296.24	Collection - Lift Stations	11,357	1975	2,297.0	44,843
198000000231440	1/1/1980	LIFT STATION #2	12,938.40	330.29	88	40	1/1/1980	1980	40	323.46	Collection - Lift Stations	5,222	1980	3,376.0	14,030
198800000229140	9/1/1988	LIFT STATION #2 FORCE MAIN S	241,072.08	6,020.47	88	40	9/1/1988	1988	40	6,026.80	Collection - Lift Stations	107,896	1988	4,528.0	216,121
197500000231310	9/1/1979	LIFT STATION ALARM SYSTEM	9,121.57	6,020.47	88	40	9/1/1979	1979	40	228.04	Collection - Lift Stations	2,031	1979	3,140.0	5,868
196000000214850	3/1/1960	LIFT STATION-BOGGY CRK @ TA	144.41	227.73	88	40	3/1/1960	1960	40	3.61	Collection - Lift Stations	0	1960	824.0	0
198000000228900	8/1/1980	LIFT STATION PUMPING EQUIP W	157,708.95	3,923.24	88	40	8/1/1980	1980	40	3,942.72	Collection - Lift Stations	38,592	1980	3,376.0	103,679
198800000229120	9/1/1988	LIFT STATION SAWWTP EXPANSIO	72,665.42	1,814.76	88	40	9/1/1988	1988	40	1,816.64	Collection - Lift Stations	32,523	1988	4,528.0	65,144
197500000215270	6/1/1975	LIFT STATION STRUCTURE MONTO	11,774.00	307.88	88	40	6/1/1975	1975	40	294.33	Collection - Lift Stations	1,437	1975	2,297.0	5,675
197500000215090	5/1/1975	LIFT STATION STRUCTURE TAYLO	71,340.60	1,874.58	88	40	5/1/1975	1975	40	1,783.52	Collection - Lift Stations	8,592	1975	2,297.0	33,927
197500000215250	5/1/1975	LIFT STATION TEXAS INSTRUME	20,137.04	529.13	88	40	5/1/1975	1975	40	503.43	Collection - Lift Stations	2,425	1975	2,297.0	9,577
198300000214370	9/1/1983	LIFT STATION UPPER WALNUT CR	398,380.48	9,922.80	88	40	9/1/1983	1983	40	9,959.51	Collection - Lift Stations	128,208	1983	4,082.8	284,814
197200000215220	8/1/1972	LIFT STATION WEST BANK LAKE	46,018.30	1,226.71	88	40	8/1/1972	1972	40	1,150.46	Collection - Lift Stations	2,253	1972	1,816.0	11,253
197500000215260	6/1/1975	LIFT STATION WEI WEL6 #1	9,863.04	257.91	88	40	6/1/1975	1975	40	246.58	Collection - Lift Stations	1,204	1975	2,297.0	4,754
196500000215470	11/1/1965	LIFT STATION WEI WELL	1.00	0.00	88	40	11/1/1965	1965	40	0.03	Collection - Lift Stations	0	1965	971.0	0
195700000215100	2/1/1957	LIFT STATION-BEVERLYHILLS SE	1,600.00	0.00	88	40	2/1/1957	1957	40	40.00	Collection - Lift Stations	0	1957	724.0	0
196300000215000	11/1/1963	LIFT STATION-BLUFFINGTON ARE	12,641.06	0.00	88	40	11/1/1963	1963	40	316.03	Collection - Lift Stations	0	1963	901.0	0
196300000215010	11/1/1963	LIFT STATION-BLUFFINGTON ARE	11,696.60	0.00	88	40	11/1/1963	1963	40	292.42	Collection - Lift Stations	0	1963	901.0	0
196300000215020	11/1/1963	LIFT STATION-BLUFFINGTON ARE	11,834.37	0.00	88	40	11/1/1963	1963	40	295.86	Collection - Lift Stations	0	1963	901.0	0
195100000214930	4/1/1951	LIFT STATION-CATERBURY	18,423.00	0.00	88	40	4/1/1951	1951	40	460.58	Collection - Lift Stations	0	1951	543.0	0
196500000215140	11/1/1965	LIFT STATION-FORT BRANCH	9,300.00	0.00	88	40	11/1/1965	1965	40	232.50	Collection - Lift Stations	0	1965	971.0	0
196700000215210	2/1/1967	LIFT STATION-LITTLE WALNUT C	19,461.62	0.00	88	40	2/1/1967	1967	40	486.54	Collection - Lift Stations	0	1967	1,074.0	0
196500000215150	11/1/1965	LIFT STATION-MONTOPOLIS-WO#	134,435.45	0.00	88	40	11/1/1965	1965	40	3,360.89	Collection - Lift Stations	0	1965	971.0	0
196600000215190	5/1/1966	LIFT STATION-RAINEY STREET	6,236.12	0.00	88	40	5/1/1966	1966	40	155.90	Collection - Lift Stations	0	1966	1,019.0	0
195100000214980	4/1/1951	LIFT STATION-RIVER ST	705.00	0.00	88	40	4/1/1951	1951	40	17.63	Collection - Lift Stations	0	1951	543.0	0
195500000215030	5/1/1955	LIFT STATION-SHOAL CREEK	406,359.49	0.00	88	40	5/1/1955	1955	40	10,158.99	Collection - Lift Stations	0	1955	660.0	0
195100000215080	4/1/1951	LIFT STATION-TAYLOR SLOUGH	8,444.70	0.00	88	40	4/1/1951	1951	40	211.12	Collection - Lift Stations	0	1951	543.0	0
195100000214830	4/1/1951	LIFT STATION-TILLERYGONZALES	11,016.00	0.00	88	40	4/1/1951	1951	40	275.40	Collection - Lift Stations	0	1951	543.0	0
195100000214820	4/1/1951	LIFT STATION-TILLERYGOVALL	11,016.00	0.00	88	40	4/1/1951	1951	40	275.40	Collection - Lift Stations	0	1951	543.0	0
195100000215110	4/1/1951	LIFT STATION-WALLER WATERFRO	324.00	0.00	88	40	4/1/1951	1951	40	8.10	Collection - Lift Stations	0	1951	543.0	0
196100000215060	7/1/1961	LIFT STATION-WALSH TRACT-W	227.00	0.00	88	40	7/1/1961	1961	40	5.68	Collection - Lift Stations	0	1961	847.0	0
196100000215070	7/1/1961	LIFT STATION-WALSH TRACT-W	2,233.45	0.00	88	40	7/1/1961	1961	40	55.84	Collection - Lift Stations	0	1961	847.0	0
195100000214990	12/1/1951	LIFT STATION-ZILKER PARK	14,350.84	0.00	88	40	12/1/1951	1951	40	358.77	Collection - Lift Stations	0	1951	543.0	0
197800000231510	1/1/1978	LOST CREEK SEC 2	0.01	0.00	88	40	1/1/1978	1978	40	0.00	Collection - Lift Stations	0	1978	2,869.0	0
195500000215190	10/1/1995	LS TELEMETRY SYS-ELEC & INST	911,170.71	0.00	88	12	10/1/1995	1995	12	75,930.89	Collection - Lift Stations	0	1995	5,471.2	0
195500000228340	10/1/1995	LS TELEMETRY SYS-ENGINEERING	682,125.26	16,813.64	88	40	10/1/1995	1995	40	17,053.13	Collection - Lift Stations	420,387	1995	5,471.2	696,898
195500000252150	10/1/1995	LUDWIG SUBD-PH II-ELEC & INS	17,495.75	9,070.49	88	12	10/1/1995	1995	12	1,457.98	Collection - Lift Stations	0	1995	5,471.2	0
195500000233430	10/1/1995	LUDWIG SUBD-PH II-PIPE GALL	367,989.00	9,070.49	88	40	10/1/1995	1995	40	9,199.73	Collection - Lift Stations	226,788	1995	5,471.2	375,959
195500000233410	10/1/1995	LUDWIG SUBD-PH II-LIFT STATI	113,000.00	2,862.44	88	40	10/1/1995	1995	40	2,825.00	Collection - Lift Stations	71,569	1995	5,471.2	118,644
195500000233420	10/1/1995	LUDWIG SUBD-PH II-PIPE GALLE	90,012.50	3,002.75	88	40	10/1/1995	1995	40	2,250.31	Collection - Lift Stations	57,010	1995	5,471.2	94,508
195500000233400	10/1/1995	LUDWIG SUBD-PH I-PIPE GALLER	244,424.76	6,191.59	88	40	10/1/1995	1995	40	6,110.62	Collection - Lift Stations	154,807	1995	5,471.2	256,633
198000000231500	1/1/1980	MANHOLE DIVERSION	14,016.60	10,704.88	88	40	1/1/1980	1980	40	350.42	Collection - Lift Stations	3,312	1980	3,376.0	8,897
20101000035581	3/1/2010	MARBRIDGE ESTATES LS	436,803.42	6,664.32	88	40	3/1/2010	2010	40	11,420.09	Collection - Lift Stations	450,139	2010	8,752.4	466,464
200910000228466	10/1/2008	MARBRIDGE FARMS LS	212,578.23	10,610.68	88	40	10/1/2008	2008	40	5,314.46	Collection - Lift Stations	201,968	2008	8,311.1	220,404
198000000231350	1/1/1980	MATERIALS & SUPPLIES W/O 550	2,242.36	1,712.52	88	40	1/1/1980	1980	40	56.06	Collection - Lift Stations	430,381	2007	7,966.9	489,960
20081000015104	9/30/2007	MEADOWHEATH LIFT STATION	465,190.98	11,626.97	88	40	9/30/2007	2007	40	11,629.77	Collection - Lift Stations	0	1966	1,019.0	0
196600000230150	5/1/1966	MONTOPOLIS-CHLORINATOR MACH	975.00	0.00	88	40	5/1/1966	1966	40	24.38	Collection - Lift Stations	0	1966	971.0	0
196500000230130	5/1/1965	MONTOPOLIS-ENGINEERING WO#8	1,122.50	0.00	88	40	11/1/1965	1965	40	28.06	Collection - Lift Stations	0	1965	971.0	0
196500000230140	11/1/1965	MONTOPOLIS-LABOR INSURANCE	1,193.11	0.00	88	40	11/1/1965	1965	40	29.83	Collection - Lift Stations	0	1965	971.0	0
196600000230170	5/1/1966	MONTOPOLIS-LABOR INSURANCE	66.73	0.00	88	40	5/1/1966	1966	40	1.67	Collection - Lift Stations	0	1966	1,019.0	0
196500000230120	11/1/1965	MONTOPOLIS-MISC MATERIAL WO	6,747.61	0.00	88	40	11/1/1965	1965	40	168.69	Collection - Lift Stations	0	1965	971.0	0
196600000230160	5/1/1966	MONTOPOLIS-MISC PARTS & FIT	233.51	0.00	88	40	5/1/1966	1966	40	5.84	Collection - Lift Stations	0	1966	1,019.0	0
196500000230100	11/1/1965	MONTOPOLIS-PUMP DE LAVAL 40	5,094.50	0.00	88	40	11/1/1965	1965	40	127.36	Collection - Lift Stations	0	1965	971.0	0
196500000230110	11/1/1965	MONTOPOLIS-WRINK FITTINGS	73,823.31	0.00	88	40	11/1/1965	1965	40	1,845.58	Collection - Lift Stations	0	1965	971.0	0

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Co Asset No	Acq Date	Description	Acq Value	Accum Deprec	YTD Deprec	Code	Useful Life	Standard Acq Date	Acq Year	Useful Life	Annual Deprec	Code Desc	Book Value	Year	CCI	RCNOLD
196700000230180	2/1/1967	NORTHWEST HILLS SEC7/5GPM W	7,776.63	7,776.63	0.00	88	40	2/1/1967	1967	40	194.42	Collection - Lift Stations	0	1967	1,074.0	0
196700000230190	2/1/1967	NORTHWEST HILLS SEC7/MISC MAT	700.00	700.00	0.00	88	40	2/1/1967	1967	40	17.50	Collection - Lift Stations	0	1967	1,074.0	0
199000000251360	10/1/1990	OC PLT LIFT STA - ELRC	125,423.27	125,423.27	0.00	88	12	10/1/1990	1990	12	10,451.94	Collection - Lift Stations	38,998	1990	4,731.3	74,759
199000000251360	10/1/1990	OC PLT LIFT STA - ENGINEERIN	104,495.62	65,497.18	1,949.69	88	40	10/1/1990	1990	40	2,612.39	Collection - Lift Stations	1,385,632	1990	4,731.3	2,656,234
199000000228060	10/1/1990	OC PLT LIFT STA - STRUCT	2,802,292.77	1,416,660.51	69,272.16	88	40	10/1/1990	1990	40	70,057.32	Collection - Lift Stations	0	1990	4,731.3	0
199000000216600	10/1/1990	OC PLT LIFT STA - CRANE	18,045.63	18,045.63	0.00	88	12	10/1/1990	1990	12	1,503.80	Collection - Lift Stations	33,033	1990	4,731.3	63,324
199000000216610	10/1/1990	OC PLT LIFT STA - ELEVATO	65,062.48	32,029.39	6,392.58	88	40	10/1/1990	1990	40	1,626.56	Collection - Lift Stations	112,187	1990	4,731.3	215,061
199000000223280	10/1/1990	OC PLT LIFT STA - PUMPS	220,966.90	108,779.66	2,134.41	88	40	10/1/1990	1990	40	2,102.25	Collection - Lift Stations	42,694	1990	4,731.3	81,843
199000000223280	10/1/1990	OC PLT LIFT STA - S GATES	84,090.18	41,396.65	1,897.87	88	40	7/1/1975	1975	40	5,524.17	Collection - Lift Stations	902	1975	2,297.0	3,561
199000000223280	10/1/1990	OC PLT LIFT STA - FLOWMETER	7,290.39	6,392.58	605.54	88	40	1/1/1980	1980	40	269.55	Collection - Lift Stations	5,604	1980	3,376.0	15,056
197500000220200	7/1/1975	ONION CREEK FLOWMETER	10,781.99	8,234.55	275.26	88	40	9/1/1988	1988	40	6,554.48	Collection - Lift Stations	2,547	1980	3,376.0	6,844
198000000223130	1/1/1980	PUMP STATION	262,179.39	144,836.88	6,547.62	88	40	5/1/1966	1966	40	6.60	Collection - Lift Stations	117,343	1988	4,528.0	235,044
198000000223140	9/1/1988	PUMPS SARWWT EXPANSION IIB	264.00	264.00	0.00	88	40	5/1/1966	1966	40	18.14	Collection - Lift Stations	0	1966	1,019.0	0
198000000223140	5/1/1966	RAINEY ST-1 1/2HP 3PH 60 CY	725.50	725.50	0.00	88	40	5/1/1966	1966	40	39.56	Collection - Lift Stations	0	1966	1,019.0	0
196600000230210	5/1/1966	RAINEY ST-INSTALL WIRING F	1,582.54	1,582.54	0.00	88	40	5/1/1966	1966	40	8.75	Collection - Lift Stations	19,105	1980	3,376.0	51,328
196600000230240	5/1/1966	RAINEY ST-LABOR INSH & TRA	350.12	350.12	0.00	88	40	1/1/1980	1980	40	2,021.63	Collection - Lift Stations	0	1997	5,825.1	0
196600000230260	5/1/1966	RAINEY ST-MATERIALS & SUPPLI	80,865.00	61,759.66	2,064.35	88	40	1/1/1980	1980	40	485.08	Collection - Lift Stations	0	1966	1,019.0	0
198000000215290	1/1/1980	REINFORCED CONCRETE WET WALL	3,395.57	3,395.57	0.00	88	7	12/17/1997	1997	7	125.00	Collection - Lift Stations	0	1966	1,019.0	0
199700000256220	12/17/1997	REMOTE TERM UNIT INTERGRATE	5,000.00	5,000.00	0.00	88	40	4/1/1966	1966	40	8.79	Collection - Lift Stations	0	1966	1,019.0	0
196600000230250	4/1/1966	RICHLAND ESTATES SEC1-PUMP M	351.65	351.65	7,733.83	88	40	6/22/2010	2010	40	28,228.49	Collection - Lift Stations	1,121,406	2010	8,752.4	1,162,075
196600000230260	4/1/1966	RICHLAND ESTATES SECING FEES	1,129,139.75	7,733.83	7,733.83	88	40	6/22/2010	2010	40	0.25	Collection - Lift Stations	0	1951	543.0	0
201010000035587	6/22/2010	RIVER PLANTATION LIFT STA	10.00	10.00	0.00	88	40	4/1/1951	1951	40	36.80	Collection - Lift Stations	0	1951	543.0	0
195100000230350	4/1/1951	RIVER ST-EQUIPMENT FOUNDATI	1,472.00	1,472.00	0.00	88	40	4/1/1951	1951	40	4.85	Collection - Lift Stations	0	1951	543.0	0
195100000230340	4/1/1951	RIVER ST-GATE & CHECK CRANE	194.00	194.00	0.00	88	40	4/1/1951	1951	40	4.16	Collection - Lift Stations	0	1951	543.0	0
195100000230340	4/1/1951	RIVER ST-MOTOR STARTER & CO	166.50	166.50	0.00	88	40	4/1/1951	1951	40	4.11	Collection - Lift Stations	0	1951	543.0	0
195100000230310	4/1/1951	RIVER ST-MOTOR STARTER & CO	164.50	164.50	0.00	88	40	4/1/1951	1951	40	13.38	Collection - Lift Stations	0	1951	543.0	0
195100000230320	4/1/1951	RIVER ST-MOTOR STARTER & CO	535.00	535.00	0.00	88	40	4/1/1951	1951	40	23.75	Collection - Lift Stations	0	1951	543.0	0
195100000230280	4/1/1951	RIVER ST-MOTOR-15HPFAIRBANK	950.00	950.00	0.00	88	40	4/1/1951	1951	40	7.38	Collection - Lift Stations	0	1951	543.0	0
195100000230270	4/1/1951	RIVER ST-MOTOR-30HPFAIRBANK	350.00	350.00	0.00	88	40	4/1/1951	1951	40	1.75	Collection - Lift Stations	0	1951	543.0	0
195100000230290	4/1/1951	RIVER ST-MOTOR-7 1/2HP FAIR	295.00	295.00	0.00	88	40	4/1/1951	1951	40	5.38	Collection - Lift Stations	0	1951	543.0	0
195100000230390	4/1/1951	RIVER ST-PIPE FITTINGS-ELLS	70.00	70.00	0.00	88	40	4/1/1951	1951	40	4.88	Collection - Lift Stations	0	1951	543.0	0
195100000230360	4/1/1951	RIVER ST-PIPE FITTINGS-PLAN	215.00	215.00	0.00	88	40	4/1/1951	1951	40	6.50	Collection - Lift Stations	0	1951	543.0	0
195100000230370	4/1/1951	RIVER ST-PIPE FITTINGS-REDU	195.00	195.00	0.00	88	40	4/1/1951	1951	40	54.38	Collection - Lift Stations	0	1951	543.0	0
195100000230380	4/1/1951	RIVER ST-PIPE FITTINGS-TEES	260.00	260.00	0.00	88	40	4/1/1951	1951	40	7,829.56	Collection - Lift Stations	155,660	1990	4,731.3	298,398
195100000230400	4/1/1951	RIVER ST-PIPE LIFT STATION	2,175.00	2,175.00	0.00	88	15	9/30/1999	1999	15	13,720.00	Collection - Lift Stations	507,640	2007	7,966.9	577,914
195100000230330	4/1/1951	RIVER ST-SEWAGE PUMPS VERT	0.00	0.00	0.00	88	40	9/30/2007	2007	40	14,697.91	Collection - Lift Stations	0	1996	5,622.1	0
199900000224840	9/30/1999	RODING MACHINE	157,522.32	157,522.32	7,781.92	88	40	10/1/1990	1990	40	13,964.23	Collection - Lift Stations	0	1996	5,622.1	0
199000000233260	10/1/1990	ROGERS/NIXON LN - LIFT ST	548,799.86	41,159.99	13,719.99	88	40	9/30/2007	2007	40	7,829.56	Collection - Lift Stations	0	1996	5,622.1	0
200810000015561	9/30/2007	SAR RECLAIM WATER PUMP STA	176,374.89	176,374.89	0.00	88	12	10/1/1996	1996	12	13,964.23	Collection - Lift Stations	0	1996	5,622.1	0
199600000251960	10/1/1996	SAWWTP-LIFT ST 1 ELECT/INSTR	167,570.78	167,570.78	0.00	88	40	10/1/1996	1996	40	2.88	Collection - Lift Stations	0	1954	628.0	0
199600000251960	10/1/1996	SAWWTP-LIFT ST 2 ELECT/INSTR	115.00	115.00	0.00	88	40	4/1/1954	1954	40	12,242.53	Collection - Lift Stations	391,844	2002	6,537.9	543,591
195400000230410	4/1/1954	SEW TREAT PLT-SUMP PUMPS FB	489,717.26	97,873.29	12,244.08	88	40	10/1/2002	2002	40	102.90	Collection - Lift Stations	3,396	2003	6,694.6	4,601
2002C000005189	10/1/2002	SHEPHERD MT LIFT STA RELIF	4,116.07	720.34	102.91	88	40	9/1/2002	2002	40	909.24	Collection - Lift Stations	29,048	2002	6,537.9	40,298
2002C000005189	9/30/2003	SHEPHERD MT LIFT STA RELIF	36,369.66	7,321.21	909.21	88	40	1/1/1978	1978	40	0.00	Collection - Lift Stations	0	1978	2,869.0	0
200810000019487	9/1/2002	SHEPHERD MTN LS	0.01	0.01	0.00	88	40	5/1/1955	1955	40	13.48	Collection - Lift Stations	0	1955	660.0	0
197800000231360	1/1/1978	SHILOH SUBDIVISION PHASE 1	539.18	539.18	0.00	88	40	5/1/1955	1955	40	5.14	Collection - Lift Stations	0	1955	660.0	0
195500000230470	5/1/1955	SHOAL CK & WEST IST-VALVES 1	205.64	205.64	0.00	88	40	5/1/1955	1955	40	173.86	Collection - Lift Stations	0	1966	1,019.0	0
195500000230490	5/1/1955	SHOAL CREEK & WEST IST-121	6,954.54	6,954.54	0.00	88	40	5/1/1966	1966	40	14.25	Collection - Lift Stations	0	1953	600.0	0
196600000230530	7/1/1966	SHOAL CREEK & WEST IST-161	570.00	570.00	0.00	88	40	7/1/1953	1953	40	103.79	Collection - Lift Stations	0	1956	692.0	0
195300000230420	7/1/1953	SHOAL CREEK & WEST IST-CHIC	4,151.50	4,151.50	0.00	88	40	9/1/1956	1956	40	11.08	Collection - Lift Stations	0	1956	692.0	0
195600000230510	9/1/1956	SHOAL CREEK & WEST IST-ELEC	443.00	443.00	0.00	88	40	9/1/1956	1956	40	14.98	Collection - Lift Stations	0	1956	692.0	0
195600000230500	9/1/1956	SHOAL CREEK & WEST IST-FAN	599.00	599.00	0.00	88	40	9/1/1956	1956	40	29.17	Collection - Lift Stations	0	1953	600.0	0
195600000230520	9/1/1956	SHOAL CREEK & WEST IST-MOTO	1,166.68	1,166.68	0.00	88	40	5/1/1955	1955	40	2.29	Collection - Lift Stations	0	1955	660.0	0
195500000230520	5/1/1955	SHOAL CREEK & WEST IST-PIPE	91.60	91.60	0.00	88	40	7/1/1953	1953	40	56.20	Collection - Lift Stations	0	1955	660.0	0
195300000230430	7/1/1953	SHOAL CREEK & WEST IST--PUMP	2,248.00	2,248.00	0.00	88	40	5/1/1955	1955	40						
195500000230440	5/1/1955	SHOAL CREEK & WEST IST--PUMP				88	40									

2013 Wastewater Fixed Asset Schedule

Co Asset No	Acq Date	Description	Acq Value	Accum Depr	YTD Depr	Code	Useful Life	Standard Acq Date	Acq Year	Useful Life	Annual Degr	Code Desc	Book Value	Year	CCI	RCVLD
195500000230450	5/1/1955	SHOAL CREEK & WEST IST--PUMP	2,444.00	2,444.00	0.00	88	40	5/1/1955	1955	40	61.10	Collection - Lift Stations	0	1955	660.0	0
195500000230460	5/1/1955	SHOAL CREEK & WEST IST--VALV	614.80	614.80	0.00	88	40	5/1/1955	1955	40	15.37	Collection - Lift Stations	0	1955	660.0	0
197000000230560	6/1/1970	SHOAL CREEK @ WEST 1- DETE	8,480.36	8,480.36	156.46	88	40	6/1/1970	1970	40	212.01	Collection - Lift Stations	0	1970	1,445.0	0
197000000230560	6/1/1970	SHOAL CREEK @ WEST 1ST--FAIR	22,544.26	22,544.26	415.94	88	40	6/1/1970	1970	40	563.61	Collection - Lift Stations	0	1970	1,445.0	0
197000000230550	6/1/1970	SHOAL CREEK @ WEST 1ST--INST	11,818.87	11,818.87	218.07	88	40	6/1/1970	1970	40	295.47	Collection - Lift Stations	0	1970	1,445.0	0
196900000230540	9/1/1969	SHOAL CREEK @ WEST 1ST--PUMP	25,462.43	25,462.43	0.00	88	40	9/1/1969	1969	40	636.56	Collection - Lift Stations	0	1969	1,269.0	0
199600000235220	9/26/1996	STATION ANALYZER	3,495.00	3,202.97	291.23	88	12	9/26/1996	1996	12	291.25	Collection - Lift Stations	292	1996	5,622.1	471
199600000235350	10/1/1996	STRATFORD-LIFT ST/HYDRAULIC	33,517.68	11,446.59	848.78	88	40	10/1/1996	1996	40	837.94	Collection - Lift Stations	22,071	1996	5,622.1	35,006
199600000217450	5/1/1975	TAYLOR SLOUGH PUMPS & STATION	11,374.46	3,884.31	288.00	88	40	10/1/1996	1996	40	284.36	Collection - Lift Stations	7,490	1996	5,622.1	12,083
200910000028464	10/1/2008	TAYLOR SLOUGH LIFT STATION	65,883.56	57,948.47	1,731.17	88	40	5/1/1975	1975	40	1,647.09	Collection - Lift Stations	7,935	1975	2,297.0	31,332
195100000230630	4/1/1951	TAYLOR SLOUGH-EQUIPMENT	11,548.46	576.43	288.71	88	40	10/1/2008	2008	40	288.71	Collection - Lift Stations	10,972	2008	8,311.1	11,974
195100000230610	4/1/1951	TAYLOR SLOUGH-FAN 12 IN WA	25.00	25.00	0.00	88	40	4/1/1951	1951	40	0.63	Collection - Lift Stations	0	1951	543.0	0
196100000230690	7/1/1961	TAYLOR SLOUGH--MAGNETIC FLOW	85.00	85.00	0.00	88	40	4/1/1951	1951	40	2.13	Collection - Lift Stations	0	1951	543.0	0
195100000230580	4/1/1951	TAYLOR SLOUGH--MOTORS 40HP F	7,165.94	1,460.00	0.00	88	40	4/1/1951	1951	40	179.15	Collection - Lift Stations	0	1951	847.0	0
195100000230590	4/1/1951	TAYLOR SLOUGH--MOTORSTARTER	455.00	455.00	0.00	88	40	4/1/1951	1951	40	36.50	Collection - Lift Stations	0	1951	543.0	0
195100000230640	4/1/1951	TAYLOR SLOUGH--PIPE FITTINGS	40.00	40.00	0.00	88	40	4/1/1951	1951	40	11.38	Collection - Lift Stations	0	1951	543.0	0
195100000230660	4/1/1951	TAYLOR SLOUGH--PIPE FITTINGS	175.00	175.00	0.00	88	40	4/1/1951	1951	40	4.88	Collection - Lift Stations	0	1951	543.0	0
195100000230670	4/1/1951	TAYLOR SLOUGH--PIPE FITTINGS	75.00	75.00	0.00	88	40	4/1/1951	1951	40	1.00	Collection - Lift Stations	0	1951	543.0	0
195100000230680	4/1/1951	TAYLOR SLOUGH--PIPE LIFT STA	327.00	327.00	0.00	88	40	4/1/1951	1951	40	4.38	Collection - Lift Stations	0	1951	543.0	0
195100000230690	4/1/1951	TAYLOR SLOUGH--SEWAGPUMPS	1,430.00	1,430.00	0.00	88	40	4/1/1951	1951	40	8.18	Collection - Lift Stations	0	1951	543.0	0
195100000230620	4/1/1951	TAYLOR SLOUGH--VALVES-GATE & TRACOR	545.00	545.00	0.00	88	40	4/1/1951	1951	40	35.75	Collection - Lift Stations	0	1951	543.0	0
200000000233150	9/30/2000	THIBALCONES- LIFT STA/PUMP& TRACOR	84,590.00	23,344.34	2,041.50	88	40	9/30/2000	2000	40	2,114.75	Collection - Lift Stations	61,246	2000	6,221.2	89,290
196800000230960	1/1/1968	TILLERY & GONZALES 1AIR COMP	679.06	679.06	0.00	88	40	1/1/1968	1968	40	16.98	Collection - Lift Stations	0	1968	1,155.0	0
195100000230900	4/1/1951	TILLERY & GONZALES-EQUIPMEN	5.00	5.00	0.00	88	40	4/1/1951	1951	40	0.13	Collection - Lift Stations	0	1951	543.0	0
195100000230850	4/1/1951	TILLERY & GONZALES-MOTOR ST	200.00	200.00	0.00	88	40	4/1/1951	1951	40	5.00	Collection - Lift Stations	0	1951	543.0	0
195100000230830	4/1/1951	TILLERY & GONZALES-MOTORS 1	660.00	660.00	0.00	88	40	4/1/1951	1951	40	16.50	Collection - Lift Stations	0	1951	543.0	0
195100000230910	4/1/1951	TILLERY & GONZALES-PIPE FIT	270.00	270.00	0.00	88	40	4/1/1951	1951	40	6.75	Collection - Lift Stations	0	1951	543.0	0
195100000230920	4/1/1951	TILLERY & GONZALES-PIPE FIT	85.00	85.00	0.00	88	40	4/1/1951	1951	40	2.13	Collection - Lift Stations	0	1951	543.0	0
195100000230930	4/1/1951	TILLERY & GONZALES-PIPE FIT	210.00	210.00	0.00	88	40	4/1/1951	1951	40	5.25	Collection - Lift Stations	0	1951	543.0	0
195100000230940	4/1/1951	TILLERY & GONZALES-PIPE FIT	250.00	250.00	0.00	88	40	4/1/1951	1951	40	6.25	Collection - Lift Stations	0	1951	543.0	0
195100000230950	4/1/1951	TILLERY & GONZALES-PIPE-LIF	415.00	415.00	0.00	88	40	4/1/1951	1951	40	10.38	Collection - Lift Stations	0	1951	543.0	0
195100000230860	4/1/1951	TILLERY & GONZALES-SEWAGE P	2,400.00	2,400.00	0.00	88	40	4/1/1951	1951	40	60.00	Collection - Lift Stations	0	1951	543.0	0
195100000230870	4/1/1951	TILLERY & GONZALES-SEWAGE P	110.00	110.00	0.00	88	40	4/1/1951	1951	40	8.13	Collection - Lift Stations	0	1951	543.0	0
195100000230890	4/1/1951	TILLERY & GONZALES-VALVES-C	325.00	325.00	0.00	88	40	4/1/1951	1951	40	2.75	Collection - Lift Stations	0	1951	543.0	0
195100000230880	4/1/1951	TILLERY & GONZALES-VALVES-G	675.00	675.00	0.00	88	40	4/1/1951	1951	40	16.88	Collection - Lift Stations	0	1951	543.0	0
196800000230820	1/1/1968	TILLERY & GOVALLIE 1AIR COMP	679.07	679.07	0.00	88	40	1/1/1968	1968	40	16.98	Collection - Lift Stations	0	1968	1,155.0	0
195100000230770	4/1/1951	TILLERY & GOVALLIE--EQUIPMEN	5.00	5.00	0.00	88	40	4/1/1951	1951	40	0.13	Collection - Lift Stations	0	1951	543.0	0
195100000230720	4/1/1951	TILLERY & GOVALLIE-- MOTOR ST	150.00	150.00	0.00	88	40	4/1/1951	1951	40	3.75	Collection - Lift Stations	0	1951	543.0	0
195100000230710	4/1/1951	TILLERY & GOVALLIE-- MOTOR S-5	550.00	550.00	0.00	88	40	4/1/1951	1951	40	13.75	Collection - Lift Stations	0	1951	543.0	0
195100000230780	4/1/1951	TILLERY & GOVALLIE-- PIPE FIT	145.00	145.00	0.00	88	40	4/1/1951	1951	40	3.63	Collection - Lift Stations	0	1951	543.0	0
195100000230790	4/1/1951	TILLERY & GOVALLIE-- PIPE FIT	85.00	85.00	0.00	88	40	4/1/1951	1951	40	2.13	Collection - Lift Stations	0	1951	543.0	0
195100000230800	4/1/1951	TILLERY & GOVALLIE-- PIPE FIT	220.00	220.00	0.00	88	40	4/1/1951	1951	40	5.50	Collection - Lift Stations	0	1951	543.0	0
195100000230810	4/1/1951	TILLERY & GOVALLIE-- PIPE-LIF	315.00	315.00	0.00	88	40	4/1/1951	1951	40	7.88	Collection - Lift Stations	0	1951	543.0	0
195100000230730	4/1/1951	TILLERY & GOVALLIE-- SEWAGE P	2,400.00	2,400.00	0.00	88	40	4/1/1951	1951	40	60.00	Collection - Lift Stations	0	1951	543.0	0
195100000230740	4/1/1951	TILLERY & GOVALLIE-- SEWAGE P	110.00	110.00	0.00	88	40	4/1/1951	1951	40	2.75	Collection - Lift Stations	0	1951	543.0	0
195100000230760	4/1/1951	TILLERY & GOVALLIE-- VALVES-C	290.00	290.00	0.00	88	40	4/1/1951	1951	40	7.25	Collection - Lift Stations	0	1951	543.0	0
195100000230750	4/1/1951	TILLERY & GOVALLIE-- VALVES-G	675.00	675.00	0.00	88	40	4/1/1951	1951	40	16.88	Collection - Lift Stations	0	1951	543.0	0
199400000217220	10/1/1994	TRACOR LIFT STA IMPROVEMT-ST	208,200.00	83,829.00	5,181.57	88	40	10/1/1994	1994	40	5,205.00	Collection - Lift Stations	124,371	1994	5,407.6	208,600
197800000231320	1/1/1978	TRACOR LIFT STATION	0.01	0.01	0.00	88	40	1/1/1978	1978	40	0.00	Collection - Lift Stations	0	1978	2,869.0	0
199400000217240	10/1/1994	TRACOR LIFT STATION PH II-ST	133,010.60	53,554.96	3,310.31	88	40	10/1/1994	1994	40	3,325.27	Collection - Lift Stations	79,456	1994	5,407.6	133,266
199400000228210	10/1/1994	TRACOR LIFT STATION-ENGINEER	521,073.25	209,803.36	12,968.09	88	40	10/1/1994	1994	40	13,026.83	Collection - Lift Stations	311,270	1994	5,407.6	522,074
199400000216990	10/1/1994	TRACOR LIFT STATION-STRUCTUR	1,010,578.61	396,899.55	25,567.06	88	40	10/1/1994	1994	40	25,264.47	Collection - Lift Stations	613,679	1994	5,407.6	1,029,287
199400000216990	10/1/2002	TRACOR LIFT STATION-STRUCTUR	23,000.00	5,110.58	559.00	88	40	10/1/2002	2002	40	575.00	Collection - Lift Stations	17,889	2002	6,537.9	24,817
200810000019448	5/10/2004	TRACOR LS CONTROL SYS UPGRADE	3,763.38	601.18	94.07	88	40	5/10/2004	2004	40	94.08	Collection - Lift Stations	3,162	2004	7,114.9	4,031

2013 Wastewater Fixed Asset Schedule

Co. Asset No	Acq. Date	Description	Acq. Value	Accum. Deprec.	YTD Deprec.	Code	Useful Life	Standard Acq. Date	Acq. Year	Useful Life	Annual Depr.	Code Descr.	Book Value	Year	CCI	RCNLD
199500000232280	10/1/1995	TRAV CO LIFT STA-GRAV & FO	1,537,478.12	589,945.06	37,897.16	88	40	10/1/1995	1995	40	38,436.95	Collection - Lift Stations	947,533	1995	5,471.2	1,570,776
199500000251930	10/1/1995	TRAV CO LS-ELEC & INSTR	11,389.31	11,389.31	0.00	88	12	10/1/1995	1995	12	949.11	Collection - Lift Stations	0	1995	5,471.2	0
199500000228370	10/1/1995	TRAY CO LS-ENGINEERING	283,794.50	104,032.04	7,188.88	88	40	10/1/1995	1995	40	7,094.86	Collection - Lift Stations	179,742	1995	5,471.2	297,969
198900000231660	10/1/1989	UP SHOAL CK R INT PH2B - MAN	1,112,448.51	26,795.71	680.45	88	40	10/1/1989	1989	40	669.89	Collection - Lift Stations	12,931	1989	4,609.2	25,444
198900000231650	10/1/1989	UP SHOAL CK R INT PH2B - PIP	1,112,448.51	575,631.39	28,249.45	88	40	10/1/1989	1989	40	27,811.21	Collection - Lift Stations	536,817	1989	4,609.2	1,056,321
198900000231640	10/1/1989	UP SHOAL CK R INTER - MANHOL	83,209.27	43,107.94	2,115.57	88	40	10/1/1989	1989	40	2,082.73	Collection - Lift Stations	40,201	1989	4,609.2	79,106
198900000231630	10/1/1989	UP SHOAL CK R INTER - PIPE G	1,715,018.88	887,428.77	43,551.09	88	40	10/1/1989	1989	40	42,875.47	Collection - Lift Stations	827,590	1989	4,609.2	1,628,489
198900000231670	10/1/1989	UP SHOAL CK R INTR PH3 - PIP	1,052,216.28	544,464.53	26,719.91	88	40	10/1/1989	1989	40	26,305.41	Collection - Lift Stations	507,752	1989	4,609.2	999,127
199400000216210	10/1/1994	UPPER WALN CREEK INTERCEPTOR	268,432.95	138,899.37	6,816.58	88	40	10/1/1994	1994	40	38,331.30	Collection - Lift Stations	129,534	1989	4,609.2	254,889
196700000230840	2/1/1967	VARIOUS LOCATIONS-FLOW METE	1,533,252.00	617,344.20	38,158.49	88	40	2/1/1967	1967	40	8.60	Collection - Lift Stations	915,908	1994	5,407.6	1,536,197
196700000231340	1/1/1980	VEHICLE COST W/O 5500	344.00	344.00	0.00	88	40	1/1/1980	1980	40	34.46	Collection - Lift Stations	326	1980	3,376.0	875
196700000231150	2/1/1967	WALNUT CRK-MISC MATLABOR IN	3,761.72	3,761.72	0.00	88	40	2/1/1967	1967	40	94.04	Collection - Lift Stations	0	1967	1,074.0	0
196700000231110	2/1/1967	WALNUT CRK-PIPE & FITTINGS-	1,206.18	1,206.18	0.00	88	40	2/1/1967	1967	40	30.15	Collection - Lift Stations	0	1967	1,074.0	0
196700000231130	2/1/1967	WALNUT CRK-VALVE-GATE 8 IN	101.80	101.80	0.00	88	40	2/1/1967	1967	40	2.55	Collection - Lift Stations	0	1967	1,074.0	0
196700000231120	2/1/1967	WALNUT CRK-VALVES-GATE 1/2I	7.92	7.92	0.00	88	40	2/1/1967	1967	40	0.20	Collection - Lift Stations	0	1967	1,074.0	0
196700000227930	2/1/1967	WALNUT CRK-VALVES-GATE 10IN	290.06	290.06	0.00	88	40	2/1/1967	1967	40	7.25	Collection - Lift Stations	0	1967	1,074.0	0
199600000227930	10/1/1996	WALSH LIFT STA-ENGINEERING	274,769.21	93,720.19	6,962.53	88	40	10/1/1996	1996	40	6,869.23	Collection - Lift Stations	181,049	1996	5,622.1	292,076
199600000225160	10/1/1996	WALSH LIFT STA-IMPR TO GROUND	19,916.73	3,207.87	491.37	88	40	10/1/1996	1996	40	497.92	Collection - Lift Stations	16,709	2004	7,114.9	21,300
199600000225160	10/1/1996	WALSH LIFT STA-IMPR TO GROUND	409,907.45	150,333.19	9,982.28	88	40	10/1/1996	1996	40	10,247.69	Collection - Lift Stations	259,574	1996	5,622.1	418,757
199600000225160	6/30/2003	WALSH LIFT STA-IMPR TO GROUND	29,712.27	4,785.60	733.05	88	40	6/30/2003	2003	40	742.81	Collection - Lift Stations	24,927	2004	7,114.9	31,776
200810000019484	12/22/2003	WALSH TRACT LS IMPROV	2,158,340.59	359,427.71	54,139.42	88	40	12/22/2003	2003	40	53,938.51	Collection - Lift Stations	1,798,913	2003	6,694.6	2,437,150
195100000231040	4/1/1951	WALSH TRACT-EQUIP FOUNDATIO	27.00	27.00	0.00	88	40	4/1/1951	1951	40	0.68	Collection - Lift Stations	0	1951	543.0	0
195100000231010	4/1/1951	WALSH TRACT-FAN 12IN WALL E	85.00	85.00	0.00	88	40	4/1/1951	1951	40	2.13	Collection - Lift Stations	0	1951	543.0	0
196100000231100	7/1/1961	WALSH TRACT-MAGNETIC FLOW M	6,855.00	6,855.00	0.00	88	40	7/1/1961	1961	40	171.38	Collection - Lift Stations	0	1951	543.0	0
195100000230970	4/1/1951	WALSH TRACT-MOTOR 10HP CW	660.00	660.00	0.00	88	40	4/1/1951	1951	40	16.50	Collection - Lift Stations	0	1951	543.0	0
195100000230980	4/1/1951	WALSH TRACT-MOTOR STARTER &	255.00	255.00	0.00	88	40	4/1/1951	1951	40	6.38	Collection - Lift Stations	0	1951	543.0	0
195100000231080	4/1/1951	WALSH TRACT-PIPE FITTING-EL	75.00	75.00	0.00	88	40	4/1/1951	1951	40	1.88	Collection - Lift Stations	0	1951	543.0	0
195100000231060	4/1/1951	WALSH TRACT-PIPE FITTING-FL	15.00	15.00	0.00	88	40	4/1/1951	1951	40	0.38	Collection - Lift Stations	0	1951	543.0	0
195100000231090	4/1/1951	WALSH TRACT-PIPE FITTING-LI	403.00	403.00	0.00	88	40	4/1/1951	1951	40	10.08	Collection - Lift Stations	0	1951	543.0	0
195100000231050	4/1/1951	WALSH TRACT-PIPE FITTINGS-V	215.00	215.00	0.00	88	40	4/1/1951	1951	40	5.38	Collection - Lift Stations	0	1951	543.0	0
195100000231070	4/1/1951	WALSH TRACT-SEWAGE PUMPS HO	2,040.00	2,040.00	0.00	88	40	4/1/1951	1951	40	51.00	Collection - Lift Stations	0	1951	543.0	0
195100000231000	4/1/1951	WALSH TRACT-SEWAGE PUMPS-SU	1,205.00	1,205.00	0.00	88	40	4/1/1951	1951	40	2.75	Collection - Lift Stations	0	1951	543.0	0
195100000231030	4/1/1951	WALSH TRACT-VALVES CHECK 8	110.00	110.00	0.00	88	40	4/1/1951	1951	40	11.25	Collection - Lift Stations	0	1951	543.0	0
195100000231020	4/1/1951	WALSH TRACT-VALVES GATE 8 I	450.00	450.00	0.00	88	40	4/1/1951	1951	40	30.13	Collection - Lift Stations	0	1951	543.0	0
199100000231540	10/1/1991	WATERFORD PL PUD LIFT STA -	6,729.96	3,143.69	170.72	88	40	10/1/1991	1991	40	168.25	Collection - Lift Stations	3,586	1991	4,853.2	6,727
197500000231160	5/1/1975	WEBBERVILLE ROAD	15,589.77	13,712.06	409.64	88	40	5/1/1975	1975	40	389.74	Collection - Lift Stations	1,878	1975	2,297.0	7,414
197200000231520	8/1/1972	WEBBERVILLE SUC BLDG	6,027.49	5,732.38	160.72	88	40	8/1/1972	1972	40	150.69	Collection - Lift Stations	295	1972	1,816.0	1,474
198000000228890	9/30/2006	WEBBERVILLE SUC BLDG	269,815.64	26,981.63	6,745.43	88	40	9/30/2006	2006	40	6,745.39	Collection - Lift Stations	242,834	2006	7,751.2	284,144
20020000005185	10/1/2002	WEST PARK LIFT STATION	618,491.27	123,609.67	15,463.74	88	40	10/1/2002	2002	40	15,462.28	Collection - Lift Stations	494,882	2002	6,537.9	686,531
20020000005185	9/30/2003	WEST PARK LIFT STATION	15,094.80	11,528.41	385.35	88	40	9/30/2003	2003	40	485.22	Collection - Lift Stations	16,012	2003	6,694.6	21,603
198000000231530	1/1/1980	WET WALL MTD LIFT STATION	302,998.19	205,486.62	7,547.01	88	40	1/1/1980	1980	40	7,574.95	Collection - Lift Stations	3,566	1980	3,376.0	9,581
197800000231420	1/1/1978	WOODCLIFF	0.01	0.01	0.00	88	40	1/1/1978	1978	40	0.00	Collection - Lift Stations	97,512	1983	4,082.8	216,622
198000000249710	1/1/1980	WW LIFT STAT EQUIP-BRIDGE CR	38,326.72	38,326.72	0.00	88	12	1/1/1980	1980	12	3,193.89	Collection - Lift Stations	0	1980	3,376.0	0
198000000228890	1/1/1980	WW LIFT STAT EQUIP-PUMPING U	72,768.42	55,576.05	1,857.67	88	40	1/1/1980	1980	40	1,819.21	Collection - Lift Stations	17,192	1980	3,376.0	46,188
198000000249720	1/1/1980	WW LIFT STAT EQUIP-SWITCHGEA	40,939.69	40,939.69	0.00	88	12	1/1/1980	1980	12	3,411.64	Collection - Lift Stations	0	1980	3,376.0	0
198000000214300	1/1/1980	WW LIFT STAT-STRUCTURE	1,500,715.05	1,145,832.06	38,345.87	88	40	1/1/1980	1980	40	37,517.88	Collection - Lift Stations	354,883	1980	3,376.0	953,415
195400000231270	3/1/1954	ZILKER PARK-CONTROLS & WIRI	617.15	617.15	0.00	88	40	3/1/1954	1954	40	15.43	Collection - Lift Stations	0	1954	628.0	0
195400000231280	3/1/1954	ZILKER PARK-COUPPLINGS	24.55	24.55	0.00	88	40	3/1/1954	1954	40	0.61	Collection - Lift Stations	0	1954	628.0	0
195400000231260	3/1/1954	ZILKER PARK-EQUIP FOUNDATIO	334.33	334.33	0.00	88	40	3/1/1954	1954	40	8.36	Collection - Lift Stations	0	1954	628.0	0
195600000231290	5/1/1956	ZILKER PARK-FAN 1 LG 18 IN	353.92	353.92	0.00	88	40	5/1/1956	1956	40	8.85	Collection - Lift Stations	0	1956	692.0	0
195400000231290	3/1/1954	ZILKER PARK-INSTALLATION CO	767.99	767.99	0.00	88	40	3/1/1954	1954	40	19.20	Collection - Lift Stations	0	1954	628.0	0

2013 Wastewater Fixed Asset Schedule

Co. Asset No	Acct Date	Description	Acct Value	Accum. Deence	YTD Deence	Code	Useful Life	Standard Acct Date	Acct Year	Useful Life	Annual Depr	Code Desc	Book Value	Year	CCL	RCV D
195400000231250	3/1/1954	ZILKER PARK--PIPE FITTINGS-E	49.36	49.36	0.00	88	40	3/1/1954	1954	40	1.23	Collection - Lift Stations	0	1954	628.0	0
195400000231230	3/1/1954	ZILKER PARK--PIPE FITTINGS-P	41.26	41.26	0.00	88	40	3/1/1954	1954	40	1.03	Collection - Lift Stations	0	1954	628.0	0
195400000231230	3/1/1954	ZILKER PARK--PIPE FITTINGS-P	124.95	124.95	0.00	88	40	3/1/1954	1954	40	3.12	Collection - Lift Stations	0	1954	628.0	0
195400000231220	3/1/1954	ZILKER PARK--PIPE FITTINGS-T	233.53	233.53	0.00	88	40	3/1/1954	1954	40	5.84	Collection - Lift Stations	0	1954	628.0	0
195400000231180	3/1/1954	ZILKER PARK--PIPE FITTINGS-V	230.68	230.68	0.00	88	40	3/1/1954	1954	40	5.77	Collection - Lift Stations	0	1954	628.0	0
195400000231180	3/1/1954	ZILKER PARK--PIPE FITTINGS-V	165.38	165.38	0.00	88	40	3/1/1954	1954	40	4.13	Collection - Lift Stations	0	1954	628.0	0
195400000231200	3/1/1954	ZILKER PARK--PIPE FITTINGS-V	85.20	85.20	0.00	88	40	3/1/1954	1954	40	2.13	Collection - Lift Stations	0	1954	628.0	0
195400000231210	3/1/1954	ZILKER PARK--PIPE FITTINGS-V	28.20	28.20	0.00	88	40	3/1/1954	1954	40	0.71	Collection - Lift Stations	0	1954	628.0	0
195400000231170	3/1/1954	ZILKER PARK--SEWAGE PUMPS-41	1,176.00	1,176.00	0.00	88	40	3/1/1954	1954	40	29.40	Collection - Lift Stations	0	1954	628.0	0
195400000234180	9/30/1998	CC 4-SOUTH BRANCH INTERCEPT	388,330.08	388,330.08	32,377.64	89	40	9/30/1998	1998	40	32,374.83	Collection - Lift Stations - CC	906,663	1998	5,920.4	1,388,964
195400000234180	9/30/1998	CC 4-SOUTH BRANCH INTERCEPT	43,823.23	43,823.23	1,068.14	89	40	9/30/1998	1998	40	1,095.58	Collection - Lift Stations - CC	29,907	1998	5,920.4	45,817
195400000234190	9/30/1998	CC 4-SOUTH BRANCH INTERCEPT	128,785.10	128,785.10	2,276.69	89	40	9/30/1998	1998	40	3,219.63	Collection - Lift Stations - CC	63,748	1998	5,920.4	97,659
195400000234020	9/30/1998	DAVENPORT 1-LIFT STATION	1,023,651.91	1,023,651.91	50,068.48	89	40	9/30/1998	1998	40	60,639.22	Collection - Lift Stations - CC	1,401,917	1998	5,920.4	2,147,669
195400000234030	9/30/1998	DAVENPORT 1-LIFT STATION	2,425,568.86	2,425,568.86	8,142.79	89	40	9/30/1998	1998	40	8,142.08	Collection - Lift Stations - CC	228,021	1998	5,920.4	340,316
195400000234090	9/30/1998	FORCE MN #1 - LIFT STATION #1	604.99	181.31	15.13	89	40	9/30/1998	1998	40	15.12	Collection - Lift Stations - CC	424	1998	5,920.4	649
195400000234160	9/30/1998	FORCE MN #2 - LIFT STA #2	304,508.66	91,313.13	7,613.42	89	40	9/30/1998	1998	40	7,612.72	Collection - Lift Stations - CC	213,196	1998	5,920.4	326,605
200000000234170	9/30/2000	FOUR POINTS CENTRE - LIFTSTA	892,680.00	246,354.36	21,543.69	89	40	9/30/2000	2000	40	22,317.00	Collection - Lift Stations - CC	646,326	2000	6,221.2	942,278
198900000217900	9/1/1989	FOUR POINTS WW LIFT STA.-BUI	642,296.00	338,652.27	16,048.34	89	40	9/1/1989	1989	40	16,057.40	Collection - Lift Stations - CC	303,644	1989	4,609.2	597,094
200000000234170	9/30/2000	LAUREL CANYON - LIFT STATION	438,256.70	120,946.32	10,576.75	89	40	9/30/2000	2000	40	10,956.42	Collection - Lift Stations - CC	317,310	2000	6,221.2	462,607
198300000217980	8/1/1983	LIFT STATION - CONTR FAC	30,000.00	20,376.69	749.75	89	40	8/1/1983	1983	40	750.00	Collection - Lift Stations - CC	9,623	1983	4,082.8	21,378
198300000218000	8/1/1983	LIFT STATION - CROW INDUSTRI	58,000.00	39,395.10	1,449.48	89	40	8/1/1983	1983	40	1,450.00	Collection - Lift Stations - CC	18,605	1983	4,082.8	41,331
198100000217970	8/1/1981	LIFT STATION CONTRIBUTED FAC	40,000.00	29,293.39	988.08	89	40	8/1/1981	1981	40	1,000.00	Collection - Lift Stations - CC	10,707	1981	3,558.0	27,293
198500000234600	1/1/1985	LIFT STATION&WETWALLS-S AUSTI	120,000.00	76,295.85	3,065.88	89	40	1/1/1985	1985	40	3,000.00	Collection - Lift Stations - CC	43,704	1985	4,202.3	94,328
198700000234620	1/1/1987	LIFT STATION-WELLSLAK HIGH A	11,860.00	6,937.39	302.83	89	40	1/1/1987	1987	40	2,175.00	Collection - Lift Stations - CC	33,897	1986	4,305.0	71,415
198600000234610	1/1/1986	LIFT STATION-WELLSLAK HIGH A	87,000.00	53,102.94	2,222.04	89	40	1/1/1986	1986	40	2,175.00	Collection - Lift Stations - CC	74,605	1986	4,305.0	101,011
198800000218020	9/1/1988	N AUSTIN LIFT STATION	298,600.00	164,956.86	7,457.19	89	40	9/1/1988	1988	40	7,465.00	Collection - Lift Stations - CC	133,643	1988	4,528.0	267,695
199200000228630	10/1/1992	NARATTAN CK LIFT STA-ENGINE	3,778,926.09	1,333,023.61	76,426.28	89	50	10/1/1992	1992	50	75,578.52	Collection - Lift Stations - CC	2,445,902	1992	4,984.5	4,450,572
199200000233890	10/1/1992	NARATTAN CK LIFT STA-ODOR C	18,293.30	13,040.24	750.04	89	25	10/1/1992	1992	25	731.73	Collection - Lift Stations - CC	5,253	1992	4,984.5	9,538
199200000233900	10/1/1992	NARATTAN CK LIFT STA-PIPE G	32,302.92	23,027.07	1,324.47	89	25	10/1/1992	1992	25	1,292.12	Collection - Lift Stations - CC	9,276	1992	4,984.5	16,878
199200000233910	10/1/1992	NARATTAN CK LIFT STA-PUMPN	6,108.44	4,354.27	250.46	89	25	10/1/1992	1992	25	244.34	Collection - Lift Stations - CC	1,754	1992	4,984.5	3,192
199200000217780	10/1/1992	NARATTAN CK LIFT STA-STRUCT	1,030,522.52	363,518.73	20,841.62	89	50	10/1/1992	1992	50	20,610.45	Collection - Lift Stations - CC	667,004	1992	4,984.5	1,213,682
199200000217790	10/1/1992	NARATTAN CK LIFT STA-WET WE	85,384.52	30,119.34	1,726.81	89	50	10/1/1992	1992	50	1,707.69	Collection - Lift Stations - CC	55,265	1992	4,984.5	100,561
199800000234420	9/30/1998	NW TRV CTY 1-LIFT STATION #1	164,889.73	90,797.95	2,646.13	89	40	9/30/1998	1998	40	4,122.24	Collection - Lift Stations - CC	74,092	1998	5,920.4	113,505
199800000234430	9/30/1998	NW TRV CTY 1-LIFT STATION #2	164,889.73	90,797.95	2,646.13	89	40	9/30/1998	1998	40	4,122.24	Collection - Lift Stations - CC	74,092	1998	5,920.4	113,505
199800000234440	9/30/1998	NW TRV CTY 1-LIFT STATION #3	164,889.73	90,797.95	2,646.13	89	40	9/30/1998	1998	40	4,122.24	Collection - Lift Stations - CC	74,092	1998	5,920.4	113,505
199800000234450	9/30/1998	NW TRV CTY 1-LIFT STATION #4	164,889.73	90,797.95	2,646.13	89	40	9/30/1998	1998	40	4,122.24	Collection - Lift Stations - CC	74,092	1998	5,920.4	113,505
199800000234460	9/30/1998	NW TRV CTY 1-LIFT STATION #5	164,889.73	90,797.95	2,646.13	89	40	9/30/1998	1998	40	4,122.24	Collection - Lift Stations - CC	74,092	1998	5,920.4	113,505
199800000234470	9/30/1998	NW TRV CTY 1-LIFT STATION #6	164,889.72	90,797.95	2,646.13	89	40	9/30/1998	1998	40	4,122.24	Collection - Lift Stations - CC	74,092	1998	5,920.4	113,505
199800000234480	9/30/1998	NW TRV CTY 2-COLLECTION LINE	291,280.00	153,659.57	4,915.00	89	40	9/30/1998	1998	40	7,282.00	Collection - Lift Stations - CC	137,620	1998	5,920.4	210,828
199800000234490	9/30/1998	NW TRV CTY 2-LIFT STATION #1	150,000.00	79,129.77	2,531.08	89	40	9/30/1998	1998	40	3,750.00	Collection - Lift Stations - CC	70,870	1998	5,920.4	108,570
199800000234500	9/30/1998	NW TRV CTY 2-LIFT STATION #2	150,000.00	79,129.77	2,531.08	89	40	9/30/1998	1998	40	3,750.00	Collection - Lift Stations - CC	70,870	1998	5,920.4	108,570
199800000215970	10/1/1989	ONION CK INTER PH 4 - ACCESS	150,000.00	79,129.77	2,531.08	89	40	9/30/1998	1989	40	3,803.63	Collection - Lift Stations - CC	73,418	1989	4,609.2	144,469
198300000218010	8/1/1983	PUMP STATION - ONION CK SECT	43,000.00	29,206.65	1,074.61	89	40	8/1/1983	1983	40	1,075.00	Collection - Lift Stations - CC	13,793	1983	4,082.8	30,642
199500000217840	10/1/1995	SUZANNE'S COURT-LIFT STATION	35,000.00	12,832.42	886.59	89	40	10/1/1995	1995	40	873.00	Collection - Lift Stations - CC	22,168	1995	5,471.2	36,748
199500000234520	10/1/1995	SUZANNE'S COURT-MANHOLES	11,200.00	4,106.34	283.74	89	40	10/1/1995	1995	40	280.00	Collection - Lift Stations - CC	7,094	1995	5,471.2	11,760
199500000234510	10/1/1995	SUZANNE'S COURT-PIPE GALLERY	38,495.00	14,115.92	975.14	89	40	10/1/1995	1995	40	962.38	Collection - Lift Stations - CC	24,381	1995	5,471.2	40,418
199400000234540	10/1/1994	SWTC-PIPE GALLERY	63,624.00	24,924.04	1,612.34	89	40	10/1/1994	1994	40	1,590.60	Collection - Lift Stations - CC	38,700	1994	5,407.6	64,909
199400000234530	10/1/1994	SWTC-PUMPING EQUIPMENT	3,300.00	1,292.53	83.60	89	40	10/1/1994	1994	40	82.50	Collection - Lift Stations - CC	2,007	1994	5,407.6	3,367
199800000234550	9/30/1998	TWOOD FOREST-LIFT STATION	102,178.37	51,477.09	1,810.76	89	40	9/30/1998	1998	40	2,554.46	Collection - Lift Stations - CC	50,701	1998	5,920.4	77,672
198300000233920	8/1/1983	WET WELL - ONION CK SECT 5B	102,700.00	30,796.60	2,567.74	89	40	9/30/1998	1983	40	2,567.50	Collection - Lift Stations - CC	71,903	1998	5,920.4	110,153
2004UP000010091	9/30/2004	WW LIFT STA-SVC EXT	28,000.00	19,018.21	699.73	89	40	8/1/1983	1983	40	700.00	Collection - Lift Stations - CC	8,982	1983	4,082.8	19,953
198100000217940	8/1/1981	WW LIFT STATION CONTR FACILI	17,426.68	2,612.51	435.66	89	40	9/30/2004	2004	40	435.67	Collection - Lift Stations - CC	14,814	2004	7,114.9	18,885
198100000217950	8/1/1981	WW LIFT STATION CONTR FACILI	31,500.00	23,068.62	778.12	89	40	8/1/1981	1981	40	787.50	Collection - Lift Stations - CC	8,431	1981	3,558.0	21,493
198000000217920	8/1/1980	WW LIFT STATION-CONTR FACILI	51,000.00	37,568.90	1,267.22	89	40	8/1/1981	1981	40	1,282.50	Collection - Lift Stations - CC	13,731	1981	3,558.0	35,002
			30,000.00	22,658.78	746.27	89	40	8/1/1980	1980	40	750.00	Collection - Lift Stations - CC	7,341	1980	3,376.0	19,723

2013 Wastewater Fixed Asset Schedule

Co Asset No	Asset Date	Description	Area Value	Accum. Degree	YTD Degree	Code	Useful Life	Standard Area Date	Area Year	Useful Life	Annual Dep.	Code Desc.	Book Value	Year	CCI	RONID
1980000000217930	8/1/1980	WW LIFT STATION-CONTR FACILI	14,345.40	10,834.92	356.87	89	40	8/1/1980	1980	40	358.64	Collection - Lift Stations - CC	3,510	1980	3,376.0	9,431
1981000000217960	8/1/1981	WW LIFT STATION-CONTR FACILI	39,030.00	28,583.06	964.13	89	40	8/1/1981	1981	40	975.75	Collection - Lift Stations - CC	10,447	1981	3,558.0	26,631
1979000000217910	8/1/1979	WW LIFT STATION-SAVAGE LIFT	45,000.00	35,034.98	1,127.85	89	40	8/1/1979	1979	40	1,125.00	Collection - Lift Stations - CC	9,965	1979	3,140.0	28,784
201010000034831	8/30/2010	"BROCADE - MODULE, XPR, 10GBE, 2 PT"	4,138.30	50.21	50.21	90	7	8/30/2010	2010	7	591.19	Collection - Collection System	4,088	2010	8,752.4	4,236
2009100000028351	9/30/2010	"MAINS - CL, L-V WALL A-C, 36 INCH"	19,457.59	0.00	0.00	90	40	9/30/2010	2010	40	486.44	Collection - Collection System	19,458	2010	8,752.4	20,163
200710000006507	9/30/2004	4400-0439 (5721) GOVALL TUNNEL ODOR & (	1,695,324.91	508,047.37	84,801.40	90	20	9/30/2004	2004	20	84,766.25	Collection - Collection System	1,187,278	2004	7,114.9	1,513,594
200710000006508	9/30/2005	4480-8098 (5721) GOVALL SSES1	36,693.00	11,741.79	1,467.73	90	25	9/30/2005	2005	25	51,426.82	Collection - Collection System	24,951	2002	6,537.9	34,614
200710000006509	9/30/2005	4480-8098 (5721) GOVALL SSES2	1,028,336.46	257,134.09	51,426.83	90	20	9/30/2005	2005	20	40,525.69	Collection - Collection System	707,885	2005	7,446.0	939,634
200710000006511	9/30/2004	4480-8092 (5721) ONION CRK WW FACILITY PUI	810,513.74	322,628.45	40,525.71	90	20	9/30/2004	2004	20	64,575.03	Collection - Collection System	735,828	2004	7,114.9	940,566
200710000006512	9/30/2005	4480-8142 (5721) HORNSBY BEND INTERIM PR	1,614,375.79	323,016.07	53,842.22	90	25	9/30/2005	2005	25	7,734.25	Collection - Collection System	1,291,501	2005	7,446.0	1,573,158
200710000006513	9/30/2002	4480-8256 (5706) LIFT STATION ACCESS ROAD	309,370.15	61,874.02	7,734.23	90	40	9/30/2002	2002	40	83,819.61	Collection - Collection System	247,496	2002	6,537.9	343,342
200710000006514	9/30/2006	4480-8279 (5721) PURCHASE OF DRESSAU UTILI	81,472.50	22,812.25	3,258.88	90	25	9/30/2006	2006	25	7,734.25	Collection - Collection System	1,760,212	2006	7,751.2	2,059,651
200710000006515	9/30/2003	4480-8658 (5721) AMD WW METERING	1,444,402.06	286,840.51	72,347.60	90	20	9/30/2003	2003	20	3,258.90	Collection - Collection System	58,660	2003	6,694.6	79,472
200710000006594	9/30/2006	4480-8781 (5721) DEL VALLE STAA	3,218,528.12	643,705.63	160,326.40	90	20	9/30/2006	2006	20	72,220.10	Collection - Collection System	1,157,562	2006	7,751.2	1,354,481
200710000006594	9/30/2006	4480-8781 (5721) DEL VALLE STAA	1,205,035.54	120,503.64	30,125.91	90	40	9/30/2006	2006	40	5,234.05	Collection - Collection System	2,574,822	2006	7,751.2	3,012,840
200710000006594	9/30/2006	4480-8781 (5721) DEL VALLE STAA	2,093,362.00	24,478.23	5,234.10	90	40	9/30/2006	2006	40	91,075.81	Collection - Collection System	1,084,532	2006	7,751.2	1,269,028
200710000006594	9/30/2006	4480-8781 (5721) DEL VALLE STAA	2,093,362.00	24,478.23	5,234.10	90	40	9/30/2006	2006	40	91,075.81	Collection - Collection System	1,084,532	2006	7,751.2	1,269,028
200710000006594	9/30/2006	4480-8781 (5721) DEL VALLE STAA	2,093,362.00	24,478.23	5,234.10	90	40	9/30/2006	2006	40	91,075.81	Collection - Collection System	1,084,532	2006	7,751.2	1,269,028
200710000006594	9/30/2006	4480-8781 (5721) DEL VALLE STAA	2,093,362.00	24,478.23	5,234.10	90	40	9/30/2006	2006	40	91,075.81	Collection - Collection System	1,084,532	2006	7,751.2	1,269,028
200710000006594	9/30/2006	4480-8781 (5721) DEL VALLE STAA	2,093,362.00	24,478.23	5,234.10	90	40	9/30/2006	2006	40	91,075.81	Collection - Collection System	1,084,532	2006	7,751.2	1,269,028
200710000006594	9/30/2006	4480-8781 (5721) DEL VALLE STAA	2,093,362.00	24,478.23	5,234.10	90	40	9/30/2006	2006	40	91,075.81	Collection - Collection System	1,084,532	2006	7,751.2	1,269,028
200710000006594	9/30/2006	4480-8781 (5721) DEL VALLE STAA	2,093,362.00	24,478.23	5,234.10	90	40	9/30/2006	2006	40	91,075.81	Collection - Collection System	1,084,532	2006	7,751.2	1,269,028
200710000006594	9/30/2006	4480-8781 (5721) DEL VALLE STAA	2,093,362.00	24,478.23	5,234.10	90	40	9/30/2006	2006	40	91,075.81	Collection - Collection System	1,084,532	2006	7,751.2	1,269,028
200710000006594	9/30/2006	4480-8781 (5721) DEL VALLE STAA	2,093,362.00	24,478.23	5,234.10	90	40	9/30/2006	2006	40	91,075.81	Collection - Collection System	1,084,532	2006	7,751.2	1,269,028
200710000006594	9/30/2006	4480-8781 (5721) DEL VALLE STAA	2,093,362.00	24,478.23	5,234.10	90	40	9/30/2006	2006	40	91,075.81	Collection - Collection System	1,084,532	2006	7,751.2	1,269,028
200710000006594	9/30/2006	4480-8781 (5721) DEL VALLE STAA	2,093,362.00	24,478.23	5,234.10	90	40	9/30/2006	2006	40	91,075.81	Collection - Collection System	1,084,532	2006	7,751.2	1,269,028
200710000006594	9/30/2006	4480-8781 (5721) DEL VALLE STAA	2,093,362.00	24,478.23	5,234.10	90	40	9/30/2006	2006	40	91,075.81	Collection - Collection System	1,084,532	2006	7,751.2	1,269,028
200710000006594	9/30/2006	4480-8781 (5721) DEL VALLE STAA	2,093,362.00	24,478.23	5,234.10	90	40	9/30/2006	2006	40	91,075.81	Collection - Collection System	1,084,532	2006	7,751.2	1,269,028
200710000006594	9/30/2006	4480-8781 (5721) DEL VALLE STAA	2,093,362.00	24,478.23	5,234.10	90	40	9/30/2006	2006	40	91,075.81	Collection - Collection System	1,084,532	2006	7,751.2	1,269,028
200710000006594	9/30/2006	4480-8781 (5721) DEL VALLE STAA	2,093,362.00	24,478.23	5,234.10	90	40	9/30/2006	2006	40	91,075.81	Collection - Collection System	1,084,532	2006	7,751.2	1,269,028
200710000006594	9/30/2006	4480-8781 (5721) DEL VALLE STAA	2,093,362.00	24,478.23	5,234.10	90	40	9/30/2006	2006	40	91,075.81	Collection - Collection System	1,084,532	2006	7,751.2	1,269,028
200710000006594	9/30/2006	4480-8781 (5721) DEL VALLE STAA	2,093,362.00	24,478.23	5,234.10	90	40	9/30/2006	2006	40	91,075.81	Collection - Collection System	1,084,532	2006	7,751.2	1,269,028
200710000006594	9/30/2006	4480-8781 (5721) DEL VALLE STAA	2,093,362.00	24,478.23	5,234.10	90	40	9/30/2006	2006	40	91,075.81	Collection - Collection System	1,084,532	2006	7,751.2	1,269,028
200710000006594	9/30/2006	4480-8781 (5721) DEL VALLE STAA	2,093,362.00	24,478.23	5,234.10	90	40	9/30/2006	2006	40	91,075.81	Collection - Collection System	1,084,532	2006	7,751.2	1,269,028
200710000006594	9/30/2006	4480-8781 (5721) DEL VALLE STAA	2,093,362.00	24,478.23	5,234.10	90	40	9/30/2006	2006	40	91,075.81	Collection - Collection System	1,084,532	2006	7,751.2	1,269,028
200710000006594	9/30/2006	4480-8781 (5721) DEL VALLE STAA	2,093,362.00	24,478.23	5,234.10	90	40	9/30/2006	2006	40	91,075.81	Collection - Collection System	1,084,532	2006	7,751.2	1,269,028
200710000006594	9/30/2006	4480-8781 (5721) DEL VALLE STAA	2,093,362.00	24,478.23	5,234.10	90	40	9/30/2006	2006	40	91,075.81	Collection - Collection System	1,084,532	2006	7,751.2	1,269,028
200710000006594	9/30/2006	4480-8781 (5721) DEL VALLE STAA	2,093,362.00	24,478.23	5,234.10	90	40	9/30/2006	2006	40	91,075.81	Collection - Collection System	1,084,532	2006	7,751.2	1,269,028
200710000006594	9/30/2006	4480-8781 (5721) DEL VALLE STAA	2,093,362.00	24,478.23	5,234.10	90	40	9/30/2006	2006	40	91,075.81	Collection - Collection System	1,084,532	2006	7,751.2	1,269,028
200710000006594	9/30/2006	4480-8781 (5721) DEL VALLE STAA	2,093,362.00	24,478.23	5,234.10	90	40	9/30/2006	2006	40	91,075.81	Collection - Collection System	1,084,532	2006	7,751.2	1,269,028
200710000006594	9/30/2006	4480-8781 (5721) DEL VALLE STAA	2,093,362.00	24,478.23	5,234.10	90	40	9/30/2006	2006	40	91,075.81	Collection - Collection System	1,084,532	2006	7,751.2	1,269,028
200710000006594	9/30/2006	4480-8781 (5721) DEL VALLE STAA	2,093,362.00	24,478.23	5,234.10	90	40	9/30/2006	2006	40	91,075.81	Collection - Collection System	1,084,532	2006	7,751.2	1,269,028
200710000006594	9/30/2006	4480-8781 (5721) DEL VALLE STAA	2,093,362.00	24,478.23	5,234.10	90	40	9/30/2006	2006	40	91,075.81	Collection - Collection System	1,084,532	2006	7,751.2	1,269,028
200710000006594	9/30/2006	4480-8781 (5721) DEL VALLE STAA	2,093,362.00	24,478.23	5,234.10	90	40	9/30/2006	2006	40	91,075.81	Collection - Collection System	1,084,532	2006	7,751.2	1,269,028
200710000006594	9/30/2006	4480-8781 (5721) DEL VALLE STAA	2,093,362.00	24,478.23	5,234.10	90	40	9/30/2006	2006	40	91,075.81	Collection - Collection System	1,084,532	2006	7,751.2	1,269,028
200710000006594	9/30/2006	4480-8781 (5721) DEL VALLE STAA	2,093,362.00	24,478.23	5,234.10	90	40	9/30/2006	2006	40	91,075.81	Collection - Collection System	1,084,532	2006	7,751.2	1,269,028
200710000006594	9/30/2006	4480-8781 (5721) DEL VALLE STAA	2,093,362.00	24,478.23	5,234.10	90	40	9/30/2006	2006	40	91,075.81	Collection - Collection System	1,084,532	2006	7,751.2	1,269,028
200710000006594	9/30/2006	4480-8781 (5721) DEL VALLE STAA	2,093,362.00	24,478.23	5,234.10	90	40	9/30/2006	2006	40	91,075.81	Collection - Collection System	1,084,532	2006	7,751.2	1,269,028
200710000006594	9/30/2006	4480-8781 (5721) DEL VALLE STAA	2,093,362.00	24,478.23	5,234.10	90	40	9/30/2006	2006	40	91,075.81	Collection - Collection System	1,084,532	2006	7,751.2	1,269,028
200710000006594	9/30/2006	4480-8781 (5721) DEL VALLE STAA	2,093,362.00	24,478.23	5,234.10	90	40	9/30/2006	2006	40	91,075.81	Collection - Collection System	1,084,532	2006	7,751.2	1,269,028
200710000006594	9/30/2006	4480-8781 (5721) DEL VALLE STAA	2,093,362.00	24,478.23	5,234.10	90	40	9/30/2006	2006	40	91,075.81	Collection - Collection System	1,084,532	2006	7,751.2	1,269,028
200710000006594	9/30/2006	4480-8781 (5721) DEL VALLE STAA	2,093,362.00	24,478.23	5,234.10	90	40	9/30/2006	2006	40	91,075.81	Collection - Collection System	1,084,532	2006	7,751.2	1,269,028
200710000006594	9/30/2006	4480-8781 (5721) DEL VALLE STAA	2,093,362.00	24,478.23	5,234.10	90	40	9/30/2006	2006	40	91,075.81	Collection - Collection System	1,084,532	2006	7,751.2	1,269,028
200710000006594	9/30/2006	4480-8781 (5721) DEL VALLE STAA	2,093,362.00	24,478.23	5,234.10	90	40	9/30/2006	2006	40	91,075.81	Collection - Collection System	1,084,532	2006	7,751.2	1,269,028
200710000006594	9/30/2006	4480-8781 (5721) DEL VALLE STAA	2,093,362.00	24,478.23	5,234.10	90	40	9/30/2006	2006	40						

2013 Wastewater Fixed Asset Schedule

Co. Asset No	Asset Date	Description	Acct Value	Accum Depr	YTD Depr	Code	Useful Life	Standard Acc Date	Acq Year	Useful Life	Annual Depr	Code Desc	Book Value	Year	CC1	RCNLD
201010000035599	4/1/2010	GOVALLIE 1 BASIN WW IMPROV	5,108,202.09	101,884.14	101,884.14	90	25	4/1/2010	2010	25	204,328.08	Collection - Collection System	5,006,318	2010	8,752.4	5,187,878
201010000035600	1/1/2010	GOVALLIE 1 NEWTON ST WW IMPROV	5,890,724.89	175,592.02	175,592.02	90	25	1/1/2010	2010	25	235,629.00	Collection - Collection System	5,715,133	2010	8,752.4	5,922,399
201010000035582	10/1/2009	GOVALLIE 1-SO 2ND WW IMPROV	10,339,953.21	257,790.61	257,790.61	90	40	10/1/2009	2009	40	258,498.83	Collection - Collection System	10,082,163	2009	8,569.8	10,670,425
201010000035601	7/1/2010	GOVALLIE 2 BLUNN CK WW IMPROV	6,826,189.86	68,074.88	68,074.88	90	25	7/1/2010	2010	25	273,047.59	Collection - Collection System	6,738,115	2010	8,752.4	7,003,206
201010000035594	10/1/2009	GOVALLIE 3 PARKER LN/METCALFE RD	4,113,083.93	164,072.69	164,072.69	90	25	10/1/2009	2009	25	164,523.44	Collection - Collection System	3,949,013	2009	8,569.8	4,179,426
201010000035603	1/1/2010	GOVALLIE 4 UT 40 ST WW IMPROV	5,558,950.43	165,702.41	165,702.41	90	25	1/1/2010	2010	25	222,358.02	Collection - Collection System	5,393,248	2010	8,752.4	5,588,840
201010000035602	4/1/2010	GOVALLIE 4 WLR PDNLS WW IMPROV	15,792,019.49	314,975.07	314,975.07	90	25	4/1/2010	2010	25	631,680.78	Collection - Collection System	15,477,044	2010	8,752.4	16,038,538
201010000035606	10/1/2009	GOVALLIE 5 BASIN-PRJ 4 WW IMPROV	6,464,230.06	257,860.79	257,860.79	90	25	10/1/2009	2009	25	258,569.20	Collection - Collection System	6,206,369	2009	8,569.8	6,568,491
201010000035604	2/1/2010	GOVALLIE BASIN-SO PRO	6,740,896.69	178,033.55	178,033.55	90	25	2/1/2010	2010	25	269,635.87	Collection - Collection System	6,562,863	2010	8,752.4	6,800,873
200810000019443	4/30/2007	GOVALLIE LAB RELOC	25,923.32	2,215.90	648.08	90	40	4/30/2007	2007	40	648.08	Collection - Collection System	23,707	2007	7,966.9	26,989
200810000019453	9/30/2005	GP 1 OVERFLOW ABATE	300,363.59	37,545.51	7,509.12	90	40	9/30/2005	2005	40	7,509.09	Collection - Collection System	262,818	2005	7,446.0	320,135
200810000019456	7/16/2008	GP 2 OVERFLOW ABATE	366,976.97	18,484.22	8,484.22	90	40	7/16/2008	2008	40	9,174.42	Collection - Collection System	348,332	2008	8,311.1	380,130
199000000232990	10/1/1990	GV 1&D - BERGS ACC TUNNEL	155,784.07	76,690.78	3,954.14	90	40	10/1/1990	1990	40	3,894.60	Collection - Collection System	70,093	1990	4,731.3	151,621
199000000232980	10/1/1990	GV 1&D - BERGSTROM SHAFT	1,067,911.12	525,721.42	27,105.74	90	40	10/1/1990	1990	40	26,697.78	Collection - Collection System	542,190	1990	4,731.3	1,039,369
199000000232990	10/1/1990	GV 1&D - CANTERBURY L STA SH	897,451.74	441,806.08	22,779.17	90	40	10/1/1990	1990	40	22,436.29	Collection - Collection System	455,646	1990	4,731.3	873,465
199000000233000	10/1/1990	GV 1&D - FARM SHAFT	733,765.57	361,225.06	18,624.45	90	40	10/1/1990	1990	40	18,344.14	Collection - Collection System	372,541	1990	4,731.3	714,154
199000000233010	10/1/1990	GV 1&D - FIELD SHAFT	496,702.85	244,521.58	12,607.34	90	40	10/1/1990	1990	40	12,417.57	Collection - Collection System	252,181	1990	4,731.3	483,427
199000000232960	10/1/1990	GV 1&D - HWY 71 SHAFT	966,312.81	475,705.66	24,526.97	90	40	10/1/1990	1990	40	24,157.82	Collection - Collection System	490,607	1990	4,731.3	940,486
199000000232970	10/1/1990	GV 1&D - HWY 71 ACC TUNNEL	430,099.51	211,733.41	10,916.79	90	40	10/1/1990	1990	40	10,752.49	Collection - Collection System	218,366	1990	4,731.3	494,014
199000000232910	10/1/1990	GV 1&D - KRIEG SHAFT	507,991.55	250,078.93	12,893.90	90	40	10/1/1990	1990	40	12,699.79	Collection - Collection System	257,913	1990	4,731.3	494,414
199000000232950	10/1/1990	GV 1&D - LHEED ACC TUNNEL	186,263.57	91,695.55	4,727.78	90	40	10/1/1990	1990	40	4,656.59	Collection - Collection System	94,568	1990	4,731.3	181,285
199000000232940	10/1/1990	GV 1&D - LOCKHEED SHAFT	978,730.39	481,818.66	24,842.14	90	40	10/1/1990	1990	40	24,468.26	Collection - Collection System	496,912	1990	4,731.3	952,372
199000000232930	10/1/1990	GV 1&D - MPOLIS ACC TUNEL	20,319.66	10,002.94	515.73	90	40	10/1/1990	1990	40	507.99	Collection - Collection System	10,317	1990	4,731.3	19,777
199000000232920	10/1/1990	GV 1&D - MPOLIS SHAFT	923,673.49	455,699.48	23,495.52	90	40	10/1/1990	1990	40	23,141.84	Collection - Collection System	469,974	1990	4,731.3	900,932
199000000233020	10/1/1990	GV 1&D - SAR TUNNEL	15,107,460.10	7,655,146.51	372,564.66	90	40	10/1/1990	1990	40	377,686.50	Collection - Collection System	7,432,314	1990	4,731.3	14,285,962
200810000019461	9/30/2008	HASKELL ST WW EXTEN	37,223.27	1,860.61	930.63	90	40	9/30/2008	2008	40	930.58	Collection - Collection System	35,363	2008	8,311.1	38,591
200810000015760	10/1/2003	HB - 1 - B - 1	29,566.34	5,172.10	739.16	90	40	10/1/2003	2003	40	739.16	Collection - Collection System	24,394	2003	6,694.6	33,049
200810000015761	10/1/2003	HB - 1 - B - 2	53,698.33	9,393.58	1,342.48	90	40	10/1/2003	2003	40	1,342.46	Collection - Collection System	44,305	2003	6,694.6	60,024
200810000015762	10/1/2003	HB - 1 - D	78,783.05	13,781.62	1,969.57	90	40	10/1/2003	2003	40	1,969.58	Collection - Collection System	65,001	2003	6,694.6	88,063
200810000015765	10/1/2003	HB - PARKWAY	64,453.48	8,404.44	1,201.09	90	40	10/1/2003	2003	40	1,201.11	Collection - Collection System	39,640	2003	6,694.6	53,704
200810000015759	10/1/2003	HB - BRAKLEY LANE	64,453.48	11,274.92	1,611.32	90	40	10/1/2003	2003	40	1,611.34	Collection - Collection System	53,179	2003	6,694.6	72,066
200810000019479	6/6/2008	HB GRAVITY BELT IMPROV	1,103,112.36	59,468.11	25,772.13	90	40	6/6/2008	2008	40	27,577.81	Collection - Collection System	1,043,644	2008	8,311.1	1,138,915
200810000015107	9/30/2007	HOUSE CONNECTIONS - ALL TYPES	410,156.69	30,761.76	10,253.92	90	40	9/30/2007	2007	40	10,253.92	Collection - Collection System	379,395	2007	7,966.9	431,916
200810000015128	9/30/2007	HOUSE CONNECTIONS - ALL TYPES	99,043.72	7,428.27	2,476.09	90	40	9/30/2007	2007	40	2,476.09	Collection - Collection System	91,615	2007	7,966.9	104,298
201010000034963	3/31/2010	HOUSE CONNECTIONS - ALL TYPES	81,166.03	1,017.36	1,017.36	90	40	3/31/2010	2010	40	2,029.15	Collection - Collection System	80,149	2010	8,752.4	83,055
201010000035610	4/1/2010	HOUSE CONNECTIONS - ALL TYPES	54,809.40	683.24	683.24	90	40	4/1/2010	2010	40	1,370.24	Collection - Collection System	54,126	2010	8,752.4	56,089
2007100000065604	9/30/2006	HOUSE CONNECTIONS - ALL TYPES	359,721.83	26,979.07	8,993.01	90	40	9/30/2006	2006	40	8,993.05	Collection - Collection System	332,743	2006	7,751.2	389,348
200910000020032	3/31/2008	HOUSE CONNECTIONS - ALL TYPES	432,402.60	27,017.37	10,810.08	90	40	3/31/2008	2008	40	10,810.07	Collection - Collection System	405,385	2008	8,311.1	442,391
200910000020102	3/31/2008	HOUSE CONNECTIONS - ALL TYPES	1,831,149.52	114,415.37	45,778.77	90	40	3/31/2008	2008	40	45,778.74	Collection - Collection System	1,716,734	2008	8,311.1	1,873,448
201010000035588	6/3/2010	IN-SITU REHAB & REPLACEMENT	1,127,638.00	14,705.64	14,705.64	90	25	6/3/2010	2010	25	45,105.52	Collection - Collection System	1,112,932	2010	8,752.4	1,153,294
200810000019455	9/30/2008	IN-SITU REHAB & REPLACEMENT	24,374,603.43	1,186,639.15	603,140.60	90	40	9/30/2008	2008	40	609,365.09	Collection - Collection System	23,187,964	2008	8,311.1	25,304,706
200910000020122	3/31/2008	JUNCTION BOX	189,272.62	11,826.31	4,731.83	90	40	3/31/2008	2008	40	4,731.82	Collection - Collection System	177,446	2008	8,311.1	193,645
201010000034211	9/24/2010	LAND 11616 US HWY 290 AUSTIN TEXAS	275,634.09	0.00	0.00	90	0	9/24/2010	2010	0	0.00	Collection - Collection System	275,634	2010	8,752.4	285,630
201010000035640	7/2/2010	LAND-100 W. 51ST ST.	40,000.00	0.00	0.00	90	0	7/2/2010	2010	0	0.00	Collection - Collection System	40,000	2010	8,752.4	41,451
201010000035622	6/1/2010	LAND-10051 WILD DUNES DR	509.09	0.00	0.00	90	0	6/1/2010	2010	0	0.00	Collection - Collection System	509	2010	8,752.4	528
201010000035708	7/2/2010	LAND-10203 LA COSTA DR	1,773.00	0.00	0.00	90	0	7/2/2010	2010	0	0.00	Collection - Collection System	1,773	2010	8,752.4	1,837
200810000019497	4/30/2004	LOOP 1 TTA WTR RELOC	304,897.00	48,915.67	7,622.39	90	40	4/30/2004	2004	40	7,622.43	Collection - Collection System	255,981	2004	7,114.9	326,317
2008100000235160	8/31/2002	LOWER FT BRANCH/TANNEHILL	47,400.00	9,577.36	1,184.98	90	40	8/31/2002	2002	40	1,185.00	Collection - Collection System	37,823	2002	6,537.9	52,470
200810000019449	5/16/2007	LP360 HDD STAA 9B	6,978,207.27	574,901.70	172,497.44	90	40	5/16/2007	2007	40	174,455.18	Collection - Collection System	6,403,306	2007	7,966.9	7,289,732
198200000235870	8/1/1982	MAINS ASBESTOS CEMENT 21	42,067.06	29,851.81	1,032.11	90	40	8/1/1982	1982	40	1,051.68	Collection - Collection System	12,215	1982	3,847.0	28,799
198300000235640	8/1/1983	MAINS ASBESTOS CEMENT 6'	244.68	165.99	6.11	90	40	8/1/1983	1983	40	6.12	Collection - Collection System	79	1983	4,082.8	175
198300000235160	8/1/1982	MAINS AYC 8 TO 10"	89,031.32	63,178.71	2,184.32	90	40	8/1/1982	1982	40	2,225.78	Collection - Collection System	25,853	1982	3,847.0	60,951
198300000236790	8/1/1983	MAINS CAST IRON 12 TO 1	8,802.40	5,978.61	219.96	90	40	8/1/1983	1983	40	220.06	Collection - Collection System	2,824	1983	4,082.8	6,273
198200000236780	8/1/1982	MAINS CAST IRON 12 TO 15	234,634.74	166,502.42	5,756.53	90	40	8/1/1982	1982	40	5,865.87	Collection - Collection System	68,132	1982	3,847.0	160,631
198100000236920	8/1/1981	MAINS CAST IRON 18 TO 21	16,312.72	11,946.27	402.94	90	40	8/1/1981	1981	40	407.82	Collection - Collection System	4,366	1981	3,558.0	11,131
198200000236930	8/1/1982	MAINS CAST IRON 18 TO 21	21,680.66	15,385.03	531.95	90	40	8/1/1982	1982	40	542.02	Collection - Collection System	6,296	1982	3,847.0	14,843

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Co. Asset No.	Asset Date	Description	Acct Value	Accum Deprec	YTD Deprec	Code	Useful Life	Standard	Acct Date	Acct Year	Useful Life	Annual Depr	Code Desc	Book Value	Year	CCI	RONLD
198300000236150	8/1/1983	MAINS	1,271.13	863.27	31.78	90	40		8/1/1983	1983	40	31.78	Collection - Collection System	408	1983	4,082.8	906
198200000236140	8/1/1982	MAINS	5,256.26	3,729.81	128.94	90	40		8/1/1982	1982	40	131.41	Collection - Collection System	1,526	1982	3,847.0	3,599
198300000236490	8/1/1983	MAINS	9,210.85	6,256.18	230.19	90	40		8/1/1983	1983	40	230.19	Collection - Collection System	2,955	1983	4,082.8	6,564
198200000236480	8/1/1982	MAINS	33,857.91	24,026.31	830.67	90	40		8/1/1982	1982	40	846.45	Collection - Collection System	9,832	1982	3,847.0	23,179
197900000234870	8/1/1979	MAINS	72.43	56.30	1.85	90	40		8/1/1979	1979	40	1.81	Collection - Collection System	16	1979	3,140.0	47
198100000234880	8/1/1981	MAINS	76.98	56.37	1.91	90	40		8/1/1981	1981	40	1.92	Collection - Collection System	21	1981	3,558.0	53
198300000234890	8/1/1983	MAINS	53.00	35.82	1.31	90	40		8/1/1983	1983	40	1.33	Collection - Collection System	17	1983	4,082.8	38
198500000234900	1/1/1985	MAINS	1,612.79	1,025.33	41.22	90	40		1/1/1985	1985	40	40.32	Collection - Collection System	587	1985	4,202.3	12,542
198100000238570	8/1/1981	MAINS	18,382.29	13,462.01	454.10	90	40		8/1/1981	1981	40	459.56	Collection - Collection System	4,920	1981	3,558.0	12,542
198300000238360	8/1/1983	MAINS	331,779.49	223,353.75	8,291.42	90	40		8/1/1983	1983	40	8,294.49	Collection - Collection System	106,426	1983	4,082.8	236,425
198200000238350	8/1/1982	MAINS	159,759.41	113,369.05	3,919.55	90	40		8/1/1982	1982	40	3,993.99	Collection - Collection System	46,390	1982	3,847.0	219,372
198200000238340	8/1/1982	MAINS	308,221.90	218,721.89	7,561.96	90	40		8/1/1982	1982	40	7,705.55	Collection - Collection System	80,500	1982	3,847.0	101,009
198200000238380	8/1/1982	MAINS	914,409.49	648,887.46	22,434.17	90	40		8/1/1982	1982	40	22,860.24	Collection - Collection System	265,522	1982	3,847.0	626,005
198300000238820	8/1/1983	MAINS	123.51	83.76	3.06	90	40		8/1/1983	1983	40	3.09	Collection - Collection System	40	1983	4,082.8	88
198100000236770	8/1/1981	MAINS	42,062.37	30,802.87	1,039.06	90	40		8/1/1981	1981	40	1,051.56	Collection - Collection System	11,259	1981	3,558.0	28,699
198300000239330	8/1/1983	MAINS	14,629.36	9,936.53	365.60	90	40		8/1/1983	1983	40	365.73	Collection - Collection System	4,693	1983	4,082.8	10,425
198300000239320	8/1/1983	MAINS	20,192.38	13,715.12	504.65	90	40		8/1/1983	1983	40	504.81	Collection - Collection System	6,477	1983	4,082.8	14,389
198500000239690	1/1/1985	MAINS	236,240.76	162,918.00	6,546.79	90	40		1/1/1985	1985	40	6,406.02	Collection - Collection System	93,323	1985	4,202.3	201,421
198200000239660	8/1/1982	MAINS	356,269.95	252,817.83	8,740.72	90	40		8/1/1982	1982	40	8,906.75	Collection - Collection System	103,452	1982	3,847.0	243,903
198600000239700	1/1/1986	MAINS	85,292.40	52,060.72	2,178.45	90	40		1/1/1986	1986	40	2,132.31	Collection - Collection System	33,232	1986	4,305.0	70,013
198300000235040	8/1/1983	MAINS	281.21	190.95	7.06	90	40		8/1/1983	1983	40	7.03	Collection - Collection System	90	1983	4,082.8	201
198100000235330	8/1/1981	MAINS	314,601.35	230,394.63	7,771.32	90	40		8/1/1981	1981	40	7,865.03	Collection - Collection System	84,287	1981	3,558.0	214,655
198200000235320	8/1/1982	MAINS	69,085.70	49,024.79	1,694.98	90	40		8/1/1982	1982	40	1,727.14	Collection - Collection System	20,061	1982	3,847.0	47,296
198100000235420	8/1/1981	MAINS	156,523.84	104,628.27	3,866.47	90	40		8/1/1981	1981	40	3,913.10	Collection - Collection System	41,896	1981	3,558.0	106,798
198200000235430	8/1/1982	MAINS	82,164.04	58,305.50	2,015.83	90	40		8/1/1982	1982	40	2,054.10	Collection - Collection System	23,859	1982	3,847.0	56,250
197900000235000	8/1/1979	MAINS	506,710.05	394,488.11	12,701.08	90	40		8/1/1979	1979	40	12,667.75	Collection - Collection System	112,222	1979	3,140.0	324,151
198300000235040	8/1/1983	MAINS	15,758.75	10,703.72	393.84	90	40		8/1/1983	1983	40	393.97	Collection - Collection System	5,065	1983	4,082.8	11,230
198200000235030	8/1/1982	MAINS	1,250.78	887.47	30.70	90	40		8/1/1982	1982	40	31.27	Collection - Collection System	363	1982	3,847.0	857
198100000235020	8/1/1981	MAINS	74,456.25	54,527.19	1,839.24	90	40		8/1/1981	1981	40	1,861.41	Collection - Collection System	19,929	1981	3,558.0	50,802
198300000235170	8/1/1983	MAINS	46,829.76	31,808.02	1,170.34	90	40		8/1/1983	1983	40	1,170.74	Collection - Collection System	15,022	1983	4,082.8	33,371
198200000235050	8/1/1982	MAINS	48,766.08	34,605.54	1,196.43	90	40		8/1/1982	1982	40	1,219.15	Collection - Collection System	14,161	1982	3,847.0	33,385
198100000238970	8/1/1981	MAINS	5,126,088.12	3,650,526.29	124,671.31	90	40		8/1/1981	1981	40	128,152.20	Collection - Collection System	1,475,562	1981	3,847.0	3,478,841
198300000238970	8/1/1983	MAINS	843,077.88	572,641.90	21,069.19	90	40		8/1/1983	1983	40	330.18	Collection - Collection System	4,237	1983	4,082.8	9,412
198000000238960	8/1/1980	MAINS	396.30	299.20	9.88	90	40		8/1/1980	1980	40	21,076.95	Collection - Collection System	270,436	1980	3,376.0	600,774
197900000238930	8/1/1979	MAINS	657,951.89	512,231.86	16,490.10	90	40		8/1/1979	1979	40	16,448.80	Collection - Collection System	145,700	1979	3,140.0	420,852
198000000238940	8/1/1980	MAINS	434,934.71	328,505.14	10,819.56	90	40		8/1/1980	1980	40	10,873.37	Collection - Collection System	106,430	1980	3,376.0	285,930
198100000238950	8/1/1981	MAINS	314,597.54	230,391.76	7,771.21	90	40		8/1/1981	1981	40	7,864.94	Collection - Collection System	84,206	1981	3,558.0	214,652
198200000238960	8/1/1982	MAINS	8,119.03	6,132.14	201.99	90	40		8/1/1982	1982	40	202.98	Collection - Collection System	1,987	1982	3,376.0	5,338
199500000234650	10/1/1995	MAINS - ASPHALT CEMENT, 08 T	1,317,051.46	500,566.32	32,655.83	90	40		10/1/1995	1995	40	32,926.29	Collection - Collection System	816,485	1995	5,471.2	1,353,531
199000000235760	10/1/1990	MAINS - CAST IRON 12 TO 15 I	23,891.98	11,761.64	606.45	90	40		10/1/1990	1990	40	597.30	Collection - Collection System	12,130	1990	4,731.3	22,534
198900000237560	10/1/1989	MAINS - CAST IRON 6 INCH & U	120,385.75	62,292.89	3,057.08	90	40		10/1/1989	1989	40	16,487.92	Collection - Collection System	38,253	1989	4,609.2	62,624
198900000236550	10/1/1989	MAINS - CAST IRON 8 TO 10 IN	659,516.69	341,263.90	16,747.75	90	40		10/1/1989	1989	40	3,009.64	Collection - Collection System	58,093	1989	4,609.2	951,943
199000000236520	10/1/1990	MAINS - CAST IRON, 06 IN & U	1,002,525.11	518,751.99	25,458.04	90	40		10/1/1990	1990	40	25,063.13	Collection - Collection System	483,773	1990	4,731.3	277,309
199100000236240	10/1/1991	MAINS - CAST IRON, 06 IN & U	284,924.42	140,265.18	7,231.96	90	40		10/1/1991	1991	40	7,123.11	Collection - Collection System	11,809	1991	4,852.2	22,152
199200000236260	10/1/1992	MAINS - CAST IRON, 06 IN & U	22,313.47	9,862.70	565.87	90	40		10/1/1992	1992	40	554.04	Collection - Collection System	12,451	1992	4,984.5	22,655
199300000236250	10/1/1993	MAINS - CAST IRON, 06 IN & U	22,313.47	9,862.70	565.87	90	40		10/1/1993	1993	40	557.84	Collection - Collection System	91,943	1993	5,210.4	160,045
199400000236260	10/1/1994	MAINS - CAST IRON, 06 IN & U	162,687.29	70,744.31	3,997.04	90	40		10/1/1994	1994	40	4,067.18	Collection - Collection System	11,137	1994	5,407.6	18,680
199500000236270	10/1/1995	MAINS - CAST IRON, 06 IN & U	18,309.61	7,172.53	464.02	90	40		10/1/1995	1995	40	4,537.74	Collection - Collection System	36,821	1995	5,471.2	61,040
2002000005191	3/31/2002	MAINS - CAST IRON, 06 IN & U	58,136.66	21,315.47	1,472.69	90	40		10/1/2002	2002	40	3,335.03	Collection - Collection System	106,740	2002	6,537.9	148,076
201001000034964	3/31/2010	MAINS - CAST IRON, 06 IN & UNDER	133,401.07	26,661.06	3,335.38	90	40		3/31/2010	2010	40	5,566.57	Collection - Collection System	219,872	2010	8,752.4	227,846
200810000015108	9/30/2007	MAINS - CAST IRON, 06 IN & UNDER	222,662.62	39,042.52	2,928.19	90	40		9/30/2007	2007	40	976.06	Collection - Collection System	56,114	2007	7,966.9	41,114
200910000020033	3/31/2008	MAINS - CAST IRON, 06 IN & UNDER	102,577.09	7,693.25	2,564.40	90	40		3/31/2008	2008	40	11,623.87	Collection - Collection System	94,884	2007	7,966.9	108,019
200910000020050	3/31/2008	MAINS - CAST IRON, 06 IN & UNDER	464,954.70	29,051.65	11,623.86	90	40		3/31/2008	2008	40	1,491.28	Collection - Collection System	435,903	2008	8,311.1	475,695
200910000020053	3/31/2008	MAINS - CAST IRON, 06 IN & UNDER	59,651.37	3,727.21	1,491.30	90	40		3/31/2008	2008	40	1,491.28	Collection - Collection System	55,924	2008	8,311.1	61,029

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Co. Asset No	Asset Date	Description	Accum. Depr.	YTD Depr.	Code	Useful Life	Standard Asn. Date	Asn. Year	Useful Life	Annual Depr.	Code Desc.	Book Value	Year	CCI	RCNLD
199000000236560	10/1/1990	MAINS - CAST IRON, 08 TO 10	747,711.32	18,978.45	90	40	10/1/1990	1990	40	18,692.78	Collection - Collection System	379,621	1990	4,731.3	727,727
199100000236570	10/1/1991	MAINS - CAST IRON, 08 TO 10	340,163.46	7,975.13	90	40	10/1/1991	1991	40	8,504.09	Collection - Collection System	167,500	1991	4,835.2	314,198
199200000236580	10/1/1992	MAINS - CAST IRON, 08 TO 10	851,929.09	20,181.33	90	40	10/1/1992	1992	40	21,298.23	Collection - Collection System	444,058	1992	4,984.5	808,010
199300000236590	10/1/1993	MAINS - CAST IRON, 08 TO 10	1,259,905.81	30,954.46	90	40	10/1/1993	1993	40	31,497.65	Collection - Collection System	712,037	1993	5,210.4	1,239,444
199400000236600	10/1/1994	MAINS - CAST IRON, 08 TO 10	1,099,852.13	27,392.22	90	40	10/1/1994	1994	40	27,496.30	Collection - Collection System	657,488	1994	5,407.6	1,102,765
199500000236610	10/1/1995	MAINS - CAST IRON, 08 TO 10	685,721.10	16,619.03	90	40	10/1/1995	1995	40	17,143.03	Collection - Collection System	425,102	1995	5,471.2	704,714
199600000236620	10/1/1996	MAINS - CAST IRON, 08 TO 10	460,339.52	16,267.65	90	40	10/1/1996	1996	40	11,508.49	Collection - Collection System	296,072	1996	5,622.1	477,636
2002000005192	10/1/2002	MAINS - CAST IRON, 08 TO 10	12,894.76	322.39	90	40	10/1/2002	2002	40	322.37	Collection - Collection System	10,318	2002	6,537.9	14,313
2003UP0000009971	9/30/2003	MAINS - CAST IRON, 08 TO 10	5,507.12	137.67	90	40	9/30/2003	2003	40	137.68	Collection - Collection System	4,344	2003	6,694.6	6,156
2001010000035611	4/1/2010	MAINS - CAST IRON, 08 TO 10 IN	1,921,592.67	23,954.10	90	40	4/1/2010	2010	40	48,039.82	Collection - Collection System	1,897,639	2010	8,752.4	1,966,459
2003UP0000006605	9/30/2006	MAINS - CAST IRON, 08 TO 10 IN	30,322.54	9,789.25	90	40	9/30/2006	2006	40	3,263.06	Collection - Collection System	120,733	2006	7,751.2	141,272
200810000015109	9/30/2007	MAINS - CAST IRON, 08 TO 10 IN	624,101.20	46,775.94	90	40	9/30/2007	2007	40	15,602.53	Collection - Collection System	577,325	2007	7,966.9	657,246
2009100000020034	3/31/2008	MAINS - CAST IRON, 08 TO 10 IN	406,329.20	25,388.51	90	40	3/31/2008	2008	40	10,158.23	Collection - Collection System	380,941	2008	8,311.1	415,715
2009100000020104	3/31/2008	MAINS - CAST IRON, 08 TO 10 IN	5,041,772.23	315,023.95	90	40	3/31/2008	2008	40	126,044.31	Collection - Collection System	4,726,748	2008	8,311.1	5,158,235
199000000237570	10/1/1990	MAINS - CAST IRON, 12 TO 15	647,832.87	18,921.40	90	40	10/1/1990	1990	40	16,195.82	Collection - Collection System	328,911	1990	4,731.3	630,518
199100000237580	10/1/1991	MAINS - CAST IRON, 12 TO 15	415,592.49	210,950.28	90	40	10/1/1991	1991	40	10,389.81	Collection - Collection System	204,642	1991	4,835.2	383,869
199300000237590	10/1/1993	MAINS - CAST IRON, 12 TO 15	62,837.20	17,324.52	90	40	10/1/1993	1993	40	1,570.93	Collection - Collection System	35,513	1993	5,210.4	61,817
199400000237600	10/1/1994	MAINS - CAST IRON, 12 TO 15	2,188,375.55	880,171.18	90	40	10/1/1994	1994	40	54,709.39	Collection - Collection System	1,308,204	1994	5,407.6	2,194,172
199500000237610	10/1/1995	MAINS - CAST IRON, 12 TO 15	615,988.37	234,116.04	90	40	10/1/1995	1995	40	15,399.71	Collection - Collection System	381,872	1995	5,471.2	633,050
199600000237620	10/1/1996	MAINS - CAST IRON, 12 TO 15	4,901.64	1,673.73	90	40	10/1/1996	1996	40	122.54	Collection - Collection System	3,228	1996	5,622.1	5,207
2003UP0000009998	9/30/2003	MAINS - CAST IRON, 12 TO 15	24,774.81	619.43	90	40	9/30/2003	2003	40	619.37	Collection - Collection System	20,440	2003	6,694.6	27,692
2001010000035612	4/1/2010	MAINS - CAST IRON, 12 TO 15 IN	2,059,979.12	25,679.19	90	40	4/1/2010	2010	40	51,499.48	Collection - Collection System	2,034,300	2010	8,752.4	2,108,076
200710000006606	9/30/2006	MAINS - CAST IRON, 12 TO 15 IN	1,521,213.56	114,090.96	90	40	9/30/2006	2006	40	38,030.34	Collection - Collection System	1,407,123	2006	7,751.2	1,466,496
200810000015110	9/30/2007	MAINS - CAST IRON, 12 TO 15 IN	786,270.23	58,970.29	90	40	9/30/2007	2007	40	19,656.76	Collection - Collection System	727,300	2007	7,966.9	827,982
2009100000020035	3/31/2008	MAINS - CAST IRON, 12 TO 15 IN	407,358.52	25,452.92	90	40	3/31/2008	2008	40	10,183.96	Collection - Collection System	381,906	2008	8,311.1	416,768
2009100000020105	3/31/2008	MAINS - CAST IRON, 12 TO 15 IN	2,153,989.73	134,587.30	90	40	3/31/2008	2008	40	53,849.74	Collection - Collection System	2,019,402	2008	8,311.1	2,203,746
199000000237140	10/1/1990	MAINS - CAST IRON, 16 IN	58,579.24	28,837.82	90	40	10/1/1990	1990	40	1,464.48	Collection - Collection System	29,741	1990	4,731.3	57,014
199100000237150	10/1/1991	MAINS - CAST IRON, 16 INCH	8,431.05	3,938.40	90	40	10/1/1991	1991	40	210.78	Collection - Collection System	4,493	1991	4,835.2	8,427
199200000237160	10/1/1992	MAINS - CAST IRON, 16 INCH	87,925.94	42,095.41	90	40	10/1/1992	1992	40	2,198.15	Collection - Collection System	45,831	1992	4,984.5	83,393
199400000237170	10/1/1994	MAINS - CAST IRON, 16 INCH	59,582.06	23,340.68	90	40	10/1/1994	1994	40	1,489.55	Collection - Collection System	36,241	1994	5,407.6	60,785
199500000237180	10/1/1995	MAINS - CAST IRON, 16 INCH	2,319.34	850.32	90	40	10/1/1995	1995	40	57.98	Collection - Collection System	1,469	1995	5,471.2	2,435
199600000237190	10/1/1996	MAINS - CAST IRON, 16 INCH	842,552.03	300,763.52	90	40	10/1/1996	1996	40	21,071.30	Collection - Collection System	542,089	1996	5,622.1	874,521
199900000237210	9/30/1999	MAINS - CAST IRON, 16 INCH	135,218.68	43,826.03	90	40	9/30/1999	1999	40	3,380.47	Collection - Collection System	91,393	1999	6,058.6	136,817
200710000006607	9/30/2006	MAINS - CAST IRON, 16 INCH	285,329.82	21,399.72	90	40	9/30/2006	2006	40	7,133.25	Collection - Collection System	263,930	2006	7,751.2	308,829
2009100000020106	3/31/2008	MAINS - CAST IRON, 16 INCH	13,669.69	854.08	90	40	3/31/2008	2008	40	302.12	Collection - Collection System	12,816	2008	8,311.1	13,985
199000000236940	10/1/1990	MAINS - CAST IRON, 18 TO 21	2,812,084.86	1,384,360.38	90	40	10/1/1990	1990	40	70,302.12	Collection - Collection System	1,427,724	1990	4,731.3	2,736,924
199100000236950	10/1/1991	MAINS - CAST IRON, 18 TO 21	709,400.35	360,084.18	90	40	10/1/1991	1991	40	17,735.01	Collection - Collection System	349,316	1991	4,835.2	635,249
199300000236960	10/1/1993	MAINS - CAST IRON, 18 TO 21	850,352.54	369,774.98	90	40	10/1/1993	1993	40	21,258.81	Collection - Collection System	480,578	1993	5,210.4	836,542
199400000236970	10/1/1994	MAINS - CAST IRON, 18 TO 21	638,560.52	256,830.91	90	40	10/1/1994	1994	40	15,964.01	Collection - Collection System	381,730	1994	5,407.6	640,252
199500000236980	10/1/1995	MAINS - CAST IRON, 18 TO 21	1,609,042.90	611,542.33	90	40	10/1/1995	1995	40	40,226.07	Collection - Collection System	997,501	1995	5,471.2	1,653,610
199600000236990	10/1/1996	MAINS - CAST IRON, 18 TO 21	940,835.96	335,728.05	90	40	10/1/1996	1996	40	23,520.90	Collection - Collection System	605,108	1996	5,622.1	976,187
2003UP0000009999	9/30/2003	MAINS - CAST IRON, 18 TO 21	13,473.41	2,357.37	90	40	9/30/2003	2003	40	336.84	Collection - Collection System	11,116	2003	6,694.6	15,060
2001010000035613	4/1/2010	MAINS - CAST IRON, 18 TO 21 IN	637,262.74	7,943.96	90	40	4/1/2010	2010	40	15,931.57	Collection - Collection System	629,319	2010	8,752.4	652,142
200710000006608	9/30/2006	MAINS - CAST IRON, 18 TO 21 IN	70,644.91	5,298.35	90	40	9/30/2006	2006	40	1,766.12	Collection - Collection System	65,347	2006	7,751.2	76,463
200810000015111	9/30/2007	MAINS - CAST IRON, 18 TO 21 IN	4,028,562.54	289,202.46	90	40	9/30/2007	2007	40	100,714.06	Collection - Collection System	3,739,360	2007	7,966.9	4,237,010
2009100000020107	3/31/2008	MAINS - CAST IRON, 18 TO 21 IN	5,519,646.63	342,923.51	90	40	3/31/2008	2008	40	137,991.17	Collection - Collection System	5,176,723	2008	8,311.1	5,649,287
199100000238990	10/1/1991	MAINS - CAST IRON, 24 TO 36	414,534.00	210,413.02	90	40	10/1/1991	1991	40	10,363.35	Collection - Collection System	204,121	1991	4,835.2	382,891
199300000239000	10/1/1993	MAINS - CAST IRON, 24 TO 36	1,100,037.58	478,330.34	90	40	10/1/1993	1993	40	27,500.94	Collection - Collection System	621,687	1993	5,210.4	1,082,172
199400000239010	10/1/1994	MAINS - CAST IRON, 24 TO 36	2,253,131.95	906,216.65	90	40	10/1/1994	1994	40	56,328.30	Collection - Collection System	1,346,915	1994	5,407.6	2,239,100
199600000239020	10/1/1996	MAINS - CAST IRON, 24 TO 36	401,645.06	143,323.04	90	40	10/1/1996	1996	40	10,041.13	Collection - Collection System	258,322	1996	5,622.1	416,737
201010000035614	4/1/2010	MAINS - CAST IRON, 24 TO 36 IN	1,561,402.52	19,464.06	90	40	4/1/2010	2010	40	39,035.06	Collection - Collection System	1,541,938	2010	8,752.4	1,597,859
200710000006609	9/30/2006	MAINS - CAST IRON, 24 TO 36 IN	6,384,594.59	470,500.22	90	40	9/30/2006	2006	40	159,614.86	Collection - Collection System	5,914,094	2006	7,751.2	6,920,175
200810000015112	9/30/2007	MAINS - CAST IRON, 24 TO 36 IN	7,342,808.94	550,710.27	90	40	9/30/2007	2007	40	183,570.22	Collection - Collection System	6,792,099	2007	7,966.9	7,732,347
2009100000020108	3/31/2008	MAINS - CAST IRON, 24 TO 36 IN	4,680,423.45	291,352.75	90	40	3/31/2008	2008	40	117,010.59	Collection - Collection System	4,389,071	2008	8,311.1	4,769,732
199400000237260	10/1/1994	MAINS - CI, H/V WALL A-C, 1	1,390.25	35.23	90	40	10/1/1994	1994	40	34.76	Collection - Collection System	846	1994	5,407.6	1,419
199400000237270	10/1/1994	MAINS - CI, H/V WALL A-C, 1	1,125,689.25	28,135.35	90	40	10/1/1994	1994	40	28,242.23	Collection - Collection System	675,325	1994	5,407.6	1,132,681

2013 Wastewater Fixed Asset Schedule

Co. Asset No	Asset Date	Description	Asset Value	Accum. Deprec.	YTD Deprec.	Code	Useful Life	Standard	Acq. Date	Acq. Year	Useful Life	Annual Dep.	Code Desc	Book Value	Year	CC1	RCNLD
199300000237220	10/1/1993	MAINS - CI, 14" WALL A-C, 2	14,130.20	6,144.39	3,471.18	90	40	40	10/1/1993	1993	40	353.26	Collection - Collection System	7,986	1993	5,210.4	13,901
199300000237230	10/1/1993	MAINS - CI, 14" WALL A-C, 2	9,279.94	3,402.37	235.10	90	40	40	10/1/1993	1995	40	232.00	Collection - Collection System	5,878	1995	5,471.2	9,744
199500000237240	10/1/1995	MAINS - CI, 14" WALL A-C, 2	1,773,370.67	632,810.06	43,861.93	90	40	40	10/1/1996	1996	40	44,334.27	Collection - Collection System	1,140,561	1996	5,622.1	1,840,003
199500000237250	10/1/1995	MAINS - CI, 14" WALL A-C, 2	365,712.78	63,987.93	9,143.13	90	40	40	9/30/2003	2003	40	9,142.82	Collection - Collection System	301,725	2003	6,694.6	408,774
200310000010004	9/30/2003	MAINS - CI, 14" WALL A-C, 2	22,496.58	2,812.17	562.45	90	40	40	9/30/2005	2005	40	562.41	Collection - Collection System	19,684	2005	7,446.0	23,977
200710000006080	9/30/2005	MAINS - CI, 14" WALL A-C, 24 INCH	17,193.32	1,289.57	429.86	90	40	40	9/30/2006	2006	40	429.83	Collection - Collection System	15,904	2006	7,751.2	18,609
200710000006060	9/30/2006	MAINS - CI, 14" WALL A-C, 24 INCH	1,179,347.84	110,838.61	36,946.21	90	40	40	9/30/2007	2007	40	36,946.20	Collection - Collection System	1,367,009	2007	7,966.9	1,556,248
200810000015130	9/30/2007	MAINS - CI, 14" WALL A-C, 24 INCH	1,119,300.44	8,947.58	2,982.53	90	40	40	9/30/2007	2007	40	2,982.51	Collection - Collection System	110,353	2007	7,966.9	125,629
200810000015130	9/30/2007	MAINS - CI, 14" WALL A-C, 24 INCH	1,169,490.02	204,623.49	29,238.36	90	40	40	9/30/2003	2003	40	29,237.25	Collection - Collection System	964,867	2003	6,694.6	1,307,192
200310000010021	9/30/2003	MAINS - CI, 14" WALL A-C, 3	3,099,954.48	3,672,128.64	524,705.04	90	40	40	9/30/2003	2003	40	524,684.91	Collection - Collection System	17,515,288	2003	6,694.6	23,458,557
200810000015131	9/30/2007	MAINS - CI, 14" WALL A-C, 30 INCH	20,987,396.29	229,630.06	77,556.07	90	40	40	9/30/2007	2007	40	77,498.86	Collection - Collection System	2,870,324	2007	7,966.9	3,267,671
200810000015115	9/30/2007	MAINS - CI, 14" WALL A-C, 36 INCH	6,248,700.23	468,652.51	156,217.51	90	40	40	9/30/2007	2007	40	156,217.51	Collection - Collection System	5,780,048	2007	7,966.9	6,580,195
200710000006061	9/30/2006	MAINS - CI, 14" WALL A-C, 48 INCH	11,630,027.37	872,233.45	290,751.22	90	40	40	9/30/2007	2007	40	290,750.68	Collection - Collection System	10,757,794	2007	7,966.9	12,247,024
200810000015116	9/30/2007	MAINS - CI, 14" WALL A-C, 48 INCH	2,253,227.01	168,992.08	56,330.69	90	40	40	9/30/2006	2006	40	56,330.68	Collection - Collection System	2,084,235	2006	7,751.2	2,438,796
200810000015116	9/30/2007	MAINS - CI, 14" WALL A-C, 48 INCH	33,200,336.63	2,490,025.32	830,008.45	90	40	40	9/30/2007	2007	40	830,008.42	Collection - Collection System	30,710,311	2007	7,966.9	34,961,622
2009100000020109	3/31/2008	MAINS - CI, 14" WALL A-C, 48 INCH	5,353,961.65	334,530.40	133,849.03	90	40	40	3/31/2008	2008	40	133,849.04	Collection - Collection System	5,019,431	2008	8,311.1	5,477,636
198900000238980	10/1/1989	MAINS - CSC, 24 TO 36 INCH	3,487.38	1,804.35	88.55	90	40	40	10/1/1989	1989	40	87.18	Collection - Collection System	1,683	1989	4,609.2	3,312
199400000243500	10/1/1994	MAINS - CSC, 12 IN	55,971.03	21,926.07	1,418.37	90	40	40	10/1/1994	1994	40	1,399.28	Collection - Collection System	34,045	1994	5,407.6	57,102
199500000243510	10/1/1995	MAINS - CSC, 12 IN	43,294.36	15,873.62	1,096.74	90	40	40	10/1/1995	1995	40	1,082.36	Collection - Collection System	27,421	1995	5,471.2	45,457
2009100000243500	10/1/1994	MAINS - CSC, 16 IN	233,250.22	93,813.80	5,809.18	90	40	40	10/1/1994	1994	40	5,831.26	Collection - Collection System	139,436	1994	5,407.6	233,868
2009100000243510	10/1/1994	MAINS - CSC, 16 IN	7,370.91	460.59	184.29	90	40	40	3/31/2008	2008	40	184.27	Collection - Collection System	6,910	2008	8,311.1	7,541
200000000243520	9/30/2000	MAINS - CSC, 16 INCH	866,139.12	54,095.13	21,644.53	90	40	40	9/30/2000	2000	40	21,653.48	Collection - Collection System	812,044	2000	8,311.1	886,172
199400000243560	10/1/1994	MAINS - CSC, 18 TO 21 IN	547,472.50	151,086.83	13,212.53	90	40	40	10/1/1994	1994	40	13,202.61	Collection - Collection System	396,386	2000	6,221.2	577,890
2009100000060612	9/30/2006	MAINS - CSC, 18 TO 21 IN	288,160.50	115,898.90	7,176.74	90	40	40	9/30/2006	2006	40	7,204.01	Collection - Collection System	172,262	1994	5,407.6	288,924
200910000020037	3/31/2008	MAINS - CSC, 18 TO 21 IN	106,950.94	8,021.35	2,673.78	90	40	40	3/31/2008	2008	40	2,673.74	Collection - Collection System	98,930	2006	7,751.2	115,759
200910000020037	3/31/2008	MAINS - CSC, 18 TO 21 IN	62,709.45	3,918.28	1,567.75	90	40	40	3/31/2008	2008	40	1,567.74	Collection - Collection System	58,791	2008	8,311.1	64,158
200910000020037	3/31/2008	MAINS - CSC, 18 TO 21 IN	404,833.11	25,295.14	10,120.85	90	40	40	9/30/2000	2000	40	10,120.83	Collection - Collection System	379,538	2008	8,311.1	414,185
200000000243550	9/30/2000	MAINS - CSC, 18 TO 21 INCH	515,746.65	142,331.29	12,446.86	90	40	40	9/30/2000	2000	40	12,893.67	Collection - Collection System	373,415	2000	6,221.2	544,402
199400000243420	10/1/1994	MAINS - CSC, 24 TO 36 IN	729,493.75	117,641.77	7,284.68	90	40	40	10/1/1994	1994	40	7,312.34	Collection - Collection System	174,852	1994	5,407.6	293,269
199500000243430	10/1/1995	MAINS - CSC, 24 TO 36 IN	2,929.13	2,650.31	183.10	90	40	40	10/1/1995	1995	40	180.73	Collection - Collection System	4,579	1995	5,471.2	7,591
200200000234970	9/30/2006	MAINS - CSC, 24 TO 36 IN	370,986.05	27,823.98	9,274.65	90	40	40	9/30/2006	2006	40	9,274.65	Collection - Collection System	343,162	2006	7,751.2	401,539
200200000234970	9/30/2006	MAINS - CSC, 24 TO 36 IN	2,021,043.03	151,146.43	50,401.82	90	40	40	9/30/2007	2007	40	50,526.08	Collection - Collection System	1,869,897	2007	7,966.9	2,128,751
200810000015117	9/30/2007	MAINS - CSC, 24 TO 36 IN	1,288,105.34	80,484.42	32,202.64	90	40	40	3/31/2008	2008	40	32,202.63	Collection - Collection System	1,207,621	2008	8,311.1	1,317,860
200910000020112	3/31/2008	MAINS - CSC, 24 TO 36 IN	423,271.15	84,593.54	10,582.78	90	40	40	10/1/2002	2002	40	10,581.78	Collection - Collection System	338,678	2002	6,337.9	469,835
20020000005193	10/1/2002	MAINS - CSC, 24 TO 36 IN	240,359.67	66,332.35	5,800.80	90	40	40	9/30/2000	2000	40	6,008.99	Collection - Collection System	174,027	2000	6,221.2	253,714
200900000243570	10/1/1995	MAINS - CSCM 18 TO 21 IN	22,549.15	8,267.36	571.19	90	40	40	10/1/1995	1995	40	563.73	Collection - Collection System	14,282	1995	5,471.2	23,676
200910000020117	3/31/2008	MAINS - 14" WALL A-C, 18 INCH	157,834.69	81,670.75	985.81	90	40	40	3/31/2008	2008	40	985.80	Collection - Collection System	36,968	2008	8,311.1	40,343
198900000235370	10/1/1989	MAINS - PVC 12 TO 15 INCH	39,431.80	2,463.83	4,008.06	90	40	40	1/1/1986	1986	40	3,945.87	Collection - Collection System	76,164	1989	4,609.2	149,871
198600000235070	10/1/1986	MAINS - PVC 6 & UNDER	87,728.63	53,547.63	2,240.63	90	40	40	1/1/1986	1986	40	2,193.22	Collection - Collection System	34,181	1986	4,308.0	72,013
198900000234930	10/1/1989	MAINS - PVC, 06 IN & UNDER	90,862.82	47,016.46	2,307.39	90	40	40	10/1/1989	1989	40	2,271.57	Collection - Collection System	43,846	1989	4,609.2	86,279
198900000235100	10/1/1989	MAINS - PVC 8 TO 10 INCH	249,089.89	128,890.23	6,325.33	90	40	40	10/1/1989	1989	40	6,227.25	Collection - Collection System	120,200	1989	4,609.2	236,523
199000000234970	10/1/1990	MAINS - PVC, 06 IN & UN	68,617.42	33,779.50	1,741.65	90	40	40	10/1/1990	1990	40	1,715.44	Collection - Collection System	34,838	1990	4,731.3	66,784
201010000034965	3/31/2010	MAINS - PVC, 06 IN & UNDER	80,131.78	1,004.39	1,004.39	90	40	40	3/31/2010	2010	40	2,003.29	Collection - Collection System	79,127	2010	8,752.4	81,997
201010000034965	4/1/2010	MAINS - PVC, 06 IN & UNDER	849.15	10.59	10.59	90	40	40	4/1/2010	2010	40	21.23	Collection - Collection System	839	2010	8,752.4	869
199200000234990	10/1/1992	MAINS - PVC, 06 IN & UNDER	21,365.61	9,443.68	541.82	90	40	40	10/1/1992	1992	40	534.14	Collection - Collection System	11,922	1992	4,984.5	21,693
199400000243700	10/1/1994	MAINS - PVC, 06 IN & UNDER	186,341.85	74,947.16	4,640.94	90	40	40	10/1/1994	1994	40	4,658.55	Collection - Collection System	111,395	1994	5,407.6	186,836
199500000243710	10/1/1995	MAINS - PVC, 06 IN & UNDER	244,960.42	93,101.02	6,073.72	90	40	40	10/1/1995	1995	40	6,124.01	Collection - Collection System	151,839	1995	5,471.2	251,745
199500000243720	10/1/1995	MAINS - PVC, 06 IN & UNDER	264,786.77	94,486.50	6,549.17	90	40	40	10/1/1996	1996	40	6,619.67	Collection - Collection System	170,300	1996	5,622.1	274,736
199600000243730	10/1/1996	MAINS - PVC, 06 IN & UNDER	109,767.78	36,917.58	2,601.78	90	40	40	9/30/1998	1998	40	2,744.19	Collection - Collection System	72,850	1998	5,920.4	111,603
930/1998	MAINS - PVC, 06 IN & UNDER	152,029.22	49,274.48	3,543.27	90	40	40	40	9/30/1999	1999	40	3,800.73	Collection - Collection System	102,755	1999	6,058.6	153,827
930/1999	MAINS - PVC, 06 IN & UNDER	213,381.25	16,003.55	5,334.51	90	40	40	40	9/30/2000	2000	40	5,334.53	Collection - Collection System	197,378	2000	7,751.2	230,955
2007100000060614	9/30/2006	MAINS - PVC, 06 IN & UNDER	131,264.43	9,844.79	3,281.59	90	40	40	9/30/2006	2006	40	3,281.61	Collection - Collection System	121,420	2007	7,966.9	138,228
200810000015118	9/30/2007	MAINS - PVC, 06 IN & UNDER	58,591.87	4,394.41	1,464.80	90	40	40	9/30/2007	2007	40	1,464.80	Collection - Collection System	54,197	2007	7,966.9	61,700
200810000015132	9/30/2007	MAINS - PVC, 06 IN & UNDER	212,003.40	13,246.48	5,300.04	90	40	40	3/31/2008	2008	40	5,300.09	Collection - Collection System	198,757	2008	8,311.1	216,901
200910000020038	3/31/2008	MAINS - PVC, 06 IN & UNDER	154,476.25	9,652.17	3,861.94	90	40	40	3/31/2008	2008	40	3,861.91	Collection - Collection System	144,824	2008	8,311.1	158,045
200910000020113	3/31/2008	MAINS - PVC, 06 IN & UNDER	16,366.63	3,270.72	409.19	90	40	40	10/1/2002	2002	40	409.17	Collection - Collection System	1			

2013 Wastewater Fixed Asset Schedule

Co-Asset No	Acq Date	Description	Acq Value	Accum Deprec	YTD Deprec	Code	Useful Life	Standard Acq Date	Acq Year	Useful Life	Annual Deprec	Code Desc	Book Value	Year	CCL	RCN/D
199100000234980	10/1/1991	MAINS - PVC, 06 INCH & UNDER	1,341.04	626.36	34.04	90	40	10/1/1991	1991	40	33.53	Collection - Collection System	715	1991	4,835.2	1,341
199300000234690	10/1/1993	MAINS - PVC, 06 INCH & UNDER	114,304.93	49,704.91	2,808.35	90	40	10/1/1993	1993	40	2,857.60	Collection - Collection System	64,599	1993	5,210.4	112,448
200000000234680	9/30/2000	MAINS - PVC, 06 INCH & UNDER	81,913.93	22,605.70	1,976.87	90	40	9/30/2000	2000	40	2,047.85	Collection - Collection System	59,308	2000	6,221.2	86,465
201010000035616	4/1/2010	MAINS - PVC, 08 O 10 IN	261,897.31	3,264.75	3,264.75	90	40	4/1/2010	2010	40	6,547.43	Collection - Collection System	258,633	2010	8,752.4	268,012
201010000034966	3/31/2010	MAINS - PVC, 08 TO 10 IN	463,612.93	5,811.04	5,811.04	90	40	3/31/2010	2010	40	11,590.32	Collection - Collection System	457,802	2010	8,752.4	474,405
199000000235220	10/1/1990	MAINS - PVC, 08 TO 10 IN	354,712.58	174,621.29	9,003.36	90	40	10/1/1990	1990	40	8,867.81	Collection - Collection System	180,091	1990	4,731.3	345,232
199200000235240	10/1/1992	MAINS - PVC, 08 TO 10 IN	107,730.28	5,177.08	2,552.06	90	40	10/1/1992	1992	40	2,693.26	Collection - Collection System	56,153	1992	4,984.5	102,177
199400000234780	10/1/1994	MAINS - PVC, 08 TO 10 IN	1,102,229.68	443,319.97	27,451.41	90	40	10/1/1994	1994	40	27,555.74	Collection - Collection System	658,910	1994	5,407.6	1,105,149
199500000234790	10/1/1995	MAINS - PVC, 08 TO 10 IN	1,687,586.55	641,394.11	41,843.12	90	40	10/1/1995	1995	40	42,189.66	Collection - Collection System	1,046,192	1995	5,471.2	1,734,329
199300000234830	9/30/1999	MAINS - PVC, 08 TO 10 IN	1,305,979.80	443,394.11	30,437.77	90	40	9/30/1999	1999	40	32,649.50	Collection - Collection System	882,095	1999	6,058.6	1,321,420
200700000066615	9/30/2006	MAINS - PVC, 08 TO 10 IN	1,805,845.14	135,438.36	45,146.13	90	40	9/30/2006	2006	40	45,146.13	Collection - Collection System	1,670,407	2006	7,751.2	1,954,569
200800000015119	9/30/2007	MAINS - PVC, 08 TO 10 IN	1,620,271.22	121,520.29	40,506.75	90	40	9/30/2007	2007	40	40,506.78	Collection - Collection System	1,498,751	2007	7,966.9	1,706,227
200800000024380	9/30/2007	MAINS - PVC, 08 TO 10 IN	445,246.98	33,393.53	11,131.19	90	40	9/30/2007	2007	40	11,131.17	Collection - Collection System	411,853	2007	7,966.9	468,867
200900000020039	3/31/2008	MAINS - PVC, 08 TO 10 IN	1,456,626.72	519,783.11	36,027.72	90	40	3/31/2008	2008	40	40,095.18	Collection - Collection System	1,503,634	2008	8,311.1	1,640,895
200900000020114	3/31/2008	MAINS - PVC, 08 TO 10 IN	5,228,939.72	326,718.68	130,723.48	90	40	3/31/2008	2008	40	130,723.49	Collection - Collection System	4,902,221	2008	8,311.1	5,340,726
20020000005195	10/1/2002	MAINS - PVC, 08 TO 10 IN	21,610.01	4,318.79	540.32	90	40	10/1/2002	2002	40	540.25	Collection - Collection System	17,291	2002	6,537.9	25,987
200300000010031	9/30/2003	MAINS - PVC, 08 TO 10 IN	745,275.31	130,399.43	18,632.60	90	40	9/30/2003	2003	40	18,631.88	Collection - Collection System	614,876	2003	6,694.6	833,028
199100000235230	10/1/1991	MAINS - PVC, 08 TO 10 INCH	12,456.18	5,804.71	315.28	90	40	10/1/1991	1991	40	310.65	Collection - Collection System	6,621	1991	4,853.2	12,421
199300000234770	10/1/1993	MAINS - PVC, 08 TO 10 INCH	412,754.07	179,485.63	10,140.89	90	40	10/1/1993	1993	40	10,318.85	Collection - Collection System	233,268	1993	5,210.4	406,051
199600000243780	10/1/1996	MAINS - PVC, 08 TO 10 INCH	1,456,626.72	519,783.11	36,027.72	90	40	10/1/1996	1996	40	36,415.67	Collection - Collection System	936,844	1996	5,622.1	1,511,358
200000000243760	9/30/2000	MAINS - PVC, 08 TO 10 INCH	1,047,983.46	289,213.76	25,291.76	90	40	9/30/2000	2000	40	26,199.59	Collection - Collection System	758,770	2000	6,221.2	1,106,210
201010000034967	3/31/2010	MAINS - PVC, 12 TO 15 IN	25,073.62	314.28	314.28	90	40	3/31/2010	2010	40	626.84	Collection - Collection System	24,759	2010	8,752.4	25,657
201010000035617	4/1/2010	MAINS - PVC, 12 TO 15 IN	27,511.44	342.95	342.95	90	40	4/1/2010	2010	40	687.79	Collection - Collection System	27,168	2010	8,752.4	28,154
199000000235380	10/1/1990	MAINS - PVC, 12 TO 15 IN	246,732.37	121,463.73	6,262.57	90	40	10/1/1990	1990	40	6,168.31	Collection - Collection System	125,269	1990	4,731.3	240,138
199200000235400	10/1/1992	MAINS - PVC, 12 TO 15 IN	2,723.15	1,203.60	69.11	90	40	10/1/1992	1992	40	68.08	Collection - Collection System	1,520	1992	4,984.5	2,765
199400000234860	10/1/1994	MAINS - PVC, 12 TO 15 IN	460,424.38	185,183.96	11,467.03	90	40	10/1/1994	1994	40	11,510.61	Collection - Collection System	275,240	1994	5,407.6	461,644
199500000243780	10/1/1995	MAINS - PVC, 12 TO 15 IN	1,435,662.82	586,412.83	35,596.78	90	40	10/1/1995	1995	40	35,891.57	Collection - Collection System	890,016	1995	5,471.2	1,475,427
199900000243910	9/30/1999	MAINS - PVC, 12 TO 15 IN	575,148.49	146,646.40	13,404.66	90	40	9/30/1999	1999	40	14,378.71	Collection - Collection System	388,736	1999	6,058.6	581,948
200700000066616	9/30/2006	MAINS - PVC, 12 TO 15 IN	1,931,854.73	144,889.06	48,296.33	90	40	9/30/2006	2006	40	48,296.37	Collection - Collection System	1,786,966	2006	7,751.2	2,090,957
200800000015120	9/30/2007	MAINS - PVC, 12 TO 15 IN	2,653,566.44	199,167.45	66,389.14	90	40	9/30/2007	2007	40	66,389.16	Collection - Collection System	2,456,999	2007	7,966.9	2,796,445
200800000015134	9/30/2007	MAINS - PVC, 12 TO 15 IN	84,326.53	84,326.53	2,108.15	90	40	9/30/2007	2007	40	2,108.16	Collection - Collection System	78,002	2007	7,966.9	88,800
200900000020040	3/31/2008	MAINS - PVC, 12 TO 15 IN	322,170.97	20,130.15	8,054.28	90	40	3/31/2008	2008	40	8,054.27	Collection - Collection System	302,041	2008	8,311.1	329,613
200900000020115	3/31/2008	MAINS - PVC, 12 TO 15 IN	4,687,260.76	292,873.08	117,181.51	90	40	3/31/2008	2008	40	117,181.52	Collection - Collection System	4,394,388	2008	8,311.1	4,795,535
20020000005196	10/1/2002	MAINS - PVC, 12 TO 15 IN	2,293.32	584.18	73.12	90	40	10/1/2002	2002	40	73.08	Collection - Collection System	2,339	2002	6,537.9	3,245
200300000010044	9/30/2003	MAINS - PVC, 12 TO 15 IN	376,258.56	65,833.20	9,406.84	90	40	9/30/2003	2003	40	9,406.46	Collection - Collection System	310,425	2003	6,694.6	420,361
199100000235390	10/1/1991	MAINS - PVC, 12 TO 15 INCH	47,422.70	24,071.06	1,111.82	90	40	10/1/1991	1991	40	1,185.57	Collection - Collection System	23,352	1991	4,853.2	43,803
199300000243830	10/1/1993	MAINS - PVC, 12 TO 15 INCH	149,342.46	64,941.38	3,669.20	90	40	10/1/1993	1993	40	3,733.56	Collection - Collection System	84,401	1993	5,210.4	146,917
199600000243880	10/1/1996	MAINS - PVC, 12 TO 15 INCH	1,049,763.62	374,597.89	25,964.48	90	40	10/1/1996	1996	40	26,244.09	Collection - Collection System	675,166	1996	5,622.1	1,089,207
200000000243840	9/30/2000	MAINS - PVC, 12 TO 15 INCH	452,849.21	124,973.43	10,928.93	90	40	9/30/2000	2000	40	11,321.23	Collection - Collection System	327,876	2000	6,221.2	478,010
199200000235450	10/1/1992	MAINS - PVC, 16 IN & OVER	94,459.76	45,223.60	2,237.69	90	40	10/1/1992	1992	40	2,361.49	Collection - Collection System	40,236	1992	4,984.5	89,590
199400000243940	10/1/1994	MAINS - PVC, 16 IN & OVER	512,243.21	206,025.62	12,757.59	90	40	10/1/1994	1994	40	12,806.08	Collection - Collection System	306,218	1994	5,407.6	513,600
199500000243950	10/1/1995	MAINS - PVC, 16 IN & OVER	688,576.72	261,704.49	17,073.03	90	40	10/1/1995	1995	40	17,214.42	Collection - Collection System	426,872	1995	5,471.2	707,649
199600000243960	10/1/1996	MAINS - PVC, 16 IN & OVER	294,956.89	105,252.39	7,295.39	90	40	10/1/1996	1996	40	7,373.92	Collection - Collection System	189,705	1996	5,622.1	306,040
199900000243990	9/30/1999	MAINS - PVC, 16 IN & OVER	539,834.57	174,967.28	12,581.67	90	40	9/30/1999	1999	40	13,495.86	Collection - Collection System	364,867	1999	6,058.6	546,217
200700000066617	9/30/2006	MAINS - PVC, 16 IN & OVER	234,259.26	29,282.36	5,856.46	90	40	9/30/2006	2006	40	5,856.48	Collection - Collection System	204,977	2006	7,446.0	249,679
200800000015121	9/30/2007	MAINS - PVC, 16 IN & OVER	6,136,706.95	461,753.00	153,917.68	90	40	9/30/2007	2007	40	153,917.67	Collection - Collection System	5,694,954	2007	7,751.2	6,663,755
200800000015121	9/30/2007	MAINS - PVC, 16 IN & OVER	2,113,659.06	156,676.57	52,891.43	90	40	9/30/2007	2007	40	52,841.48	Collection - Collection System	1,956,982	2007	7,966.9	2,227,893
200900000020041	3/31/2008	MAINS - PVC, 16 IN & OVER	615,074.20	38,431.54	15,376.83	90	40	3/31/2008	2008	40	15,376.86	Collection - Collection System	576,643	2008	8,311.1	629,282
200900000020116	3/31/2008	MAINS - PVC, 16 IN & OVER	147,407.99	58,979.49	58,979.49	90	40	3/31/2008	2008	40	58,979.45	Collection - Collection System	2,211,770	2008	8,311.1	2,413,674
20020000005197	10/1/2002	MAINS - PVC, 16 IN & OVER	443,931.77	88,722.68	11,099.30	90	40	10/1/2002	2002	40	11,098.29	Collection - Collection System	355,209	2002	6,537.9	492,768
200300000010051	9/30/2003	MAINS - PVC, 16 IN & OVER	264,354.15	46,253.42	6,609.08	90	40	9/30/2003	2003	40	6,608.85	Collection - Collection System	218,101	2003	6,694.6	295,481
199100000235440	10/1/1991	MAINS - PVC, 16 INCH & OVER	76,672.39	38,917.98	1,797.59	90	40	10/1/1991	1991	40	1,916.81	Collection - Collection System	37,754	1991	4,853.2	70,820
199300000243930	10/1/1993	MAINS - PVC, 16 INCH & OVER	118,909.50	51,707.64	2,921.48	90	40	10/1/1993	1993	40	2,972.74	Collection - Collection System	67,202	1993	5,210.4	116,978
200000000243920	9/30/2000	MAINS - PVC, 16 INCH & OVER	1,453,463.38	401,114.65	35,077.46	90	40	9/30/2000	2000	40	36,336.58	Collection - Collection System	1,052,349	2000	6,221.2	1,534,218
199300000243440	10/1/1993	MAINS - RCP, 24 TO 36 INCH	138,290.18	68,832.20	3,889.00	90	40	10/1/1993	1993	40	3,957.25	Collection - Collection System	89,458	1993	5,210.4	155,720
199400000243450	10/1/1994	MAINS - RCP, 24 TO 36 INCH	25,462.48	1,647.16	1,647.16	90	40	10/1/1994	1994	40	1,624.97	Collection - Collection System	39,536	1994	5,407.6	66,312

2013 Wastewater Fixed Asset Schedule

Co Asset No	Acq Date	Description	Acq Value	Asset Deprec	YTD Deprec	Code	Useful Life	Standard Acq Date	Acq Year	Useful Life	Annual Depr	Code Desc	Book Value	Year	CCI	RONLD
199600000243460	10/1/1996	MAINS - RCP, 24 TO 36 INCH	66,598.40	22,744.09	1,686.50	90	40	10/1/1996	1996	40	1,664.96	Collection - Collection System	43,854	1996	5,622.1	70,748
2007100000006619	9/30/2006	MAINS - RCP, 24 TO 36 INCH	3,919.06	1,306.34	1,306.34	90	40	9/30/2006	2006	40	1,306.33	Collection - Collection System	48,334	2006	7,751.2	56,557
200910000020121	3/31/2008	MAINS - RCP, 24 TO 36 INCH	19,453.02	1,215.42	486.29	90	40	3/31/2008	2008	40	486.33	Collection - Collection System	18,238	2008	8,311.1	19,902
199400000243470	10/1/1994	MAINS - RCP, 38 TO 48 INCH	40,624.13	15,913.89	1,029.42	90	40	10/1/1994	1994	40	1,015.60	Collection - Collection System	24,710	1994	5,407.6	41,445
199600000243480	10/1/1996	MAINS - RCP, 38 TO 48 INCH	809,466.83	320,965.93	22,247.11	90	40	10/1/1996	1996	40	22,486.67	Collection - Collection System	578,501	1996	5,622.1	933,263
199400000243490	10/1/1994	MAINS - RCP, OVER 48 INCH	1,984,985.33	798,367.15	49,436.79	90	40	10/1/1994	1994	40	49,624.63	Collection - Collection System	1,186,618	1994	5,407.6	1,990,243
198100000237570	8/1/1981	MAINS STEEL CYL & CONCR 18	136,485.74	4,603.72	1,793.24	90	40	8/1/1981	1981	40	4,659.25	Collection - Collection System	49,884	1981	3,538.0	127,162
197200000235770	1/1/1972	MAINS ASBESTOS CEMENT 12 TO	64,181.10	61,930.93	1,793.24	90	40	1/1/1972	1972	40	1,604.53	Collection - Collection System	2,250	1972	1,816.0	11,238
197400000235780	1/1/1974	MAINS ASBESTOS CEMENT 12 TO	41,523.08	37,863.44	1,124.43	90	40	1/1/1974	1974	40	9,200.72	Collection - Collection System	3,660	1974	2,101.0	15,798
197500000235790	1/1/1975	MAINS ASBESTOS CEMENT 12 TO	368,028.85	326,099.88	9,854.52	90	40	1/1/1975	1975	40	523.95	Collection - Collection System	41,929	1975	2,297.0	165,559
197600000235800	1/1/1976	MAINS ASBESTOS CEMENT 12 TO	20,958.04	18,040.02	555.28	90	40	1/1/1976	1976	40	4,829.05	Collection - Collection System	2,918	1976	2,490.0	10,629
197900000235810	1/1/1979	MAINS ASBESTOS CEMENT 12 TO	152,104.46	121,895.27	4,074.76	90	40	1/1/1979	1979	40	3,990.08	Collection - Collection System	41,058	1979	3,140.0	118,594
198000000235820	1/1/1980	MAINS ASBESTOS CEMENT 12 TO	159,603.25	121,895.27	4,074.76	90	40	1/1/1980	1980	40	4,829.05	Collection - Collection System	37,708	1980	3,376.0	101,305
197400000235830	1/1/1974	MAINS ASBESTOS CEMENT 18 TO	5,383.84	4,909.23	145.78	90	40	1/1/1974	1974	40	1,283.83	Collection - Collection System	475	1974	2,101.0	2,049
197500000235840	1/1/1975	MAINS ASBESTOS CEMENT 18 TO	51,353.28	45,502.66	1,375.09	90	40	1/1/1975	1975	40	134.60	Collection - Collection System	5,851	1975	2,297.0	23,102
197900000235850	1/1/1979	MAINS ASBESTOS CEMENT 18 TO	175,777.57	138,415.19	4,526.12	90	40	1/1/1979	1979	40	4,394.44	Collection - Collection System	37,362	1979	3,140.0	107,921
198000000235860	1/1/1980	MAINS ASBESTOS CEMENT 18 TO	221,550.19	169,206.67	5,655.83	90	40	1/1/1980	1980	40	5,538.75	Collection - Collection System	52,344	1980	3,376.0	140,624
195300000235460	1/1/1953	MAINS ASBESTOS CEMENT 6 & UN	814.06	814.06	0.00	90	40	1/1/1953	1953	40	20.35	Collection - Collection System	0	1953	600.0	0
195400000235470	1/1/1954	MAINS ASBESTOS CEMENT 6 & UN	468.60	468.60	0.00	90	40	1/1/1954	1954	40	11.72	Collection - Collection System	0	1954	628.0	0
195500000235480	1/1/1955	MAINS ASBESTOS CEMENT 6 & UN	21.80	21.80	0.00	90	40	1/1/1955	1955	40	0.55	Collection - Collection System	0	1955	692.0	0
195600000235490	1/1/1956	MAINS ASBESTOS CEMENT 6 & UN	2,142.00	2,142.00	0.00	90	40	1/1/1956	1956	40	53.55	Collection - Collection System	0	1957	724.0	0
195700000235500	1/1/1957	MAINS ASBESTOS CEMENT 6 & UN	330.40	330.40	0.00	90	40	1/1/1957	1957	40	8.26	Collection - Collection System	0	1958	759.0	0
195800000235510	1/1/1958	MAINS ASBESTOS CEMENT 6 & UN	592.20	592.20	0.00	90	40	1/1/1958	1958	40	14.81	Collection - Collection System	0	1959	797.0	0
195900000235520	1/1/1959	MAINS ASBESTOS CEMENT 6 & UN	646.80	646.80	0.00	90	40	1/1/1959	1959	40	16.17	Collection - Collection System	0	1960	824.0	0
196000000235530	1/1/1960	MAINS ASBESTOS CEMENT 6 & UN	592.20	592.20	0.00	90	40	1/1/1960	1960	40	63.23	Collection - Collection System	0	1961	847.0	0
196100000235540	1/1/1961	MAINS ASBESTOS CEMENT 6 & UN	646.80	646.80	0.00	90	40	1/1/1961	1961	40	40.67	Collection - Collection System	0	1962	872.0	0
196200000235550	1/1/1962	MAINS ASBESTOS CEMENT 6 & UN	2,529.38	2,529.38	0.00	90	40	1/1/1962	1962	40	61.62	Collection - Collection System	0	1963	901.0	0
196300000235560	1/1/1963	MAINS ASBESTOS CEMENT 6 & UN	1,626.87	1,626.87	0.00	90	40	1/1/1963	1963	40	27.34	Collection - Collection System	0	1967	1,074.0	0
196400000235570	1/1/1964	MAINS ASBESTOS CEMENT 6 & UN	2,464.68	2,464.68	0.00	90	40	1/1/1964	1964	40	310.67	Collection - Collection System	0	1970	1,445.0	0
196500000235580	1/1/1965	MAINS ASBESTOS CEMENT 6 & UN	1,093.44	1,093.44	0.00	90	40	1/1/1965	1965	40	42.36	Collection - Collection System	0	1974	2,297.0	15,162
196600000235590	1/1/1966	MAINS ASBESTOS CEMENT 6 & UN	12,426.60	12,426.60	90.35	90	40	1/1/1966	1966	40	842.58	Collection - Collection System	3,840	1975	2,297.0	30,768
196700000235600	1/1/1967	MAINS ASBESTOS CEMENT 6 & UN	1,694.48	1,694.48	45.90	90	40	1/1/1967	1967	40	5.78	Collection - Collection System	3,787	1984	4,149.8	8,277
196800000235610	1/1/1968	MAINS ASBESTOS CEMENT 6 & UN	33,703.20	29,863.41	902.47	90	40	1/1/1968	1968	40	9.25	Collection - Collection System	0	1968	1,155.0	0
196900000235620	1/1/1969	MAINS ASBESTOS CEMENT 6 & UN	231.00	198.71	6.13	90	40	1/1/1969	1969	40	94.42	Collection - Collection System	0	1969	1,269.0	0
197000000235630	1/1/1970	MAINS ASBESTOS CEMENT 6 & UN	369.86	309.10	9.71	90	40	1/1/1970	1970	40	1,211.86	Collection - Collection System	61	1977	2,660.0	207
197100000235640	1/1/1971	MAINS ASBESTOS CEMENT 6 & UN	3,776.96	2,974.00	97.27	90	40	1/1/1971	1971	40	273.65	Collection - Collection System	803	1979	3,140.0	2,319
197200000235650	1/1/1972	MAINS ASBESTOS CEMENT 8 TO 1	48,474.25	37,021.58	1,237.47	90	40	1/1/1972	1972	40	19,803.21	Collection - Collection System	11,453	1980	3,376.0	30,768
197300000235660	1/1/1973	MAINS ASBESTOS CEMENT 8 TO 1	10,946.00	7,159.03	273.65	90	40	1/1/1973	1973	40	313.83	Collection - Collection System	3,387	1972	1,816.0	16,914
197400000235670	1/1/1974	MAINS ASBESTOS CEMENT 8 TO 1	3,613.01	3,613.01	0.00	90	40	1/1/1974	1974	40	2,431.67	Collection - Collection System	69,815	1974	2,101.0	301,383
197500000235680	1/1/1975	MAINS ASBESTOS CEMENT 8 TO 1	12,553.17	12,553.17	0.00	90	40	1/1/1975	1975	40	1,160.40	Collection - Collection System	160,329	1975	2,297.0	633,069
197600000235690	1/1/1976	MAINS ASBESTOS CEMENT 8 TO 1	46,416.00	46,416.00	337.45	90	40	1/1/1976	1976	40	35,182.04	Collection - Collection System	25,116	1976	2,490.0	91,485
197700000235700	1/1/1977	MAINS ASBESTOS CEMENT 8 TO 1	97,266.98	93,880.45	2,698.90	90	40	1/1/1977	1977	40	4,309.98	Collection - Collection System	4,843	1977	2,660.0	16,514
197800000235710	1/1/1978	MAINS ASBESTOS CEMENT 8 TO 1	792,128.44	722,313.90	21,449.74	90	40	1/1/1978	1978	40	737.96	Collection - Collection System	19,361	1979	3,140.0	55,924
197900000235720	1/1/1979	MAINS ASBESTOS CEMENT 8 TO 1	1,407,281.72	1,246,952.42	37,682.01	90	40	1/1/1979	1979	40	2,277.16	Collection - Collection System	223,430	1980	3,376.0	600,257
198000000235730	1/1/1980	MAINS ASBESTOS CEMENT 8 TO 1	180,399.33	155,283.23	4,779.64	90	40	1/1/1980	1980	40	23,642.32	Collection - Collection System	1,249	1984	4,149.8	2,730
198100000235740	1/1/1981	MAINS ASBESTOS CEMENT 8 TO 1	29,318.54	24,675.26	774.33	90	40	1/1/1981	1981	40	90.25	Collection - Collection System	0	1950	510.0	0
198200000235750	1/1/1982	MAINS ASBESTOS CEMENT 8 TO 1	91,086.51	71,725.61	2,345.40	90	40	1/1/1982	1982	40	491.56	Collection - Collection System	0	1965	971.0	0
198300000235760	1/1/1983	MAINS ASBESTOS CEMENT 8 TO 1	945,692.89	722,263.33	24,142.05	90	40	1/1/1983	1984	40	870.42	Collection - Collection System	0	1966	1,019.0	0
198400000235770	1/1/1984	MAINS CAST IRON 12" TO 15"	3,609.90	2,361.02	90.29	90	40	1/1/1984	1984	40	347.20	Collection - Collection System	0	1967	1,074.0	0
198500000235780	1/1/1985	MAINS CAST IRON 12" TO 15"	19,662.50	19,662.50	0.00	90	40	1/1/1985	1985	40	1,622.93	Collection - Collection System	0	1968	1,155.0	0
198600000235790	1/1/1986	MAINS CAST IRON 12" TO 15"	34,816.94	34,816.94	0.00	90	40	1/1/1986	1986	40	983.59	Collection - Collection System	0	1970	1,445.0	0
198700000235800	1/1/1987	MAINS CAST IRON 12" TO 15"	13,888.00	13,888.00	0.00	90	40	1/1/1987	1987	40	208.66	Collection - Collection System	291	1972	1,816.0	1,451
198800000235810	1/1/1988	MAINS CAST IRON 12" TO 15"	64,917.27	64,917.27	0.00	90	40	1/1/1988	1988	40	118.13	Collection - Collection System	416	1974	2,101.0	1,798
198900000235820	1/1/1989	MAINS CAST IRON 12" TO 15"	2,494.76	2,494.76	0.00	90	40	1/1/1989	1989	40	739.53	Collection - Collection System	3,370	1975	2,297.0	13,308
199000000235830	1/1/1990	MAINS CAST IRON 12" TO 15"	39,343.59	39,343.59	286.03	90	40	1/1/1990	1990	40						
199100000235840	1/1/1991	MAINS CAST IRON 12" TO 15"	8,346.35	8,346.35	0.00	90	40	1/1/1991	1991	40						
199200000235850	1/1/1992	MAINS CAST IRON 12" TO 15"	4,725.00	4,725.00	127.99	90	40	1/1/1992	1992	40						
199300000235860	1/1/1993	MAINS CAST IRON 12" TO 15"	29,581.20	26,210.93	792.09	90	40	1/1/1993	1993	40						

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Co Asset No	Asset Date	Description	Acq Value	Accum Deprec	YTD Deprec	Code	Useful Life	Standard Acq Date	Acq Year	Useful Life	Annual Depr	Code Desc	Book Value	Year	CCI	RCN/D
197800000236740	1/1/1978	MAINS CAST IRON 12 TO 15"	183,421.12	148,870.43	4,766.59	90	40	1/1/1978	1978	40	4,586.28	Collection - Collection System	34,581	1978	2,869.0	109,521
197900000236750	1/1/1979	MAINS CAST IRON 12 TO 15"	123,234.33	97,045.80	3,173.40	90	40	1/1/1979	1979	40	3,081.03	Collection - Collection System	26,196	1979	3,140.0	75,665
198000000236760	1/1/1980	MAINS CAST IRON 12 TO 15"	2,054,289.48	1,583,390.40	50,881.71	90	40	1/1/1980	1980	40	51,357.24	Collection - Collection System	470,899	1980	3,376.0	1,265,100
198500000240320	8/1/1985	MAINS CAST IRON 12 TO 15"	46,379.00	29,382.02	1,145.67	90	40	8/1/1985	1985	40	1,159.48	Collection - Collection System	16,997	1985	4,202.3	36,685
198700000236810	1/1/1987	MAINS CAST IRON 12-15"	221.71	131.50	5.56	90	40	1/1/1987	1987	40	5.54	Collection - Collection System	90	1987	4,420.0	185
198800000236910	1/1/1988	MAINS CAST IRON 18 TO 21"	79,629.57	60,816.14	2,032.81	90	40	1/1/1988	1988	40	1,990.74	Collection - Collection System	18,813	1988	3,376.0	50,543
199000000236820	1/1/1990	MAINS CAST IRON 18 TO 21"	22,240.00	22,240.00	0.00	90	40	1/1/1990	1990	40	556.00	Collection - Collection System	0	1990	510.0	0
199400000236830	1/1/1994	MAINS CAST IRON 18 TO 21"	139.68	139.68	0.00	90	40	1/1/1994	1994	40	3.49	Collection - Collection System	0	1994	628.0	0
199500000236840	1/1/1995	MAINS CAST IRON 18 TO 21"	14,447.88	14,447.88	0.00	90	40	1/1/1995	1995	40	361.20	Collection - Collection System	0	1995	692.0	0
199590000236850	1/1/1995	MAINS CAST IRON 18 TO 21"	1,550.10	1,550.10	0.00	90	40	1/1/1995	1995	40	38.75	Collection - Collection System	0	1995	797.0	0
196000000236860	1/1/1960	MAINS CAST IRON 18 TO 21"	1,251.00	1,251.00	0.00	90	40	1/1/1960	1960	40	31.28	Collection - Collection System	0	1960	824.0	0
196300000236870	1/1/1963	MAINS CAST IRON 18 TO 21"	362.50	362.50	0.00	90	40	1/1/1963	1963	40	9.06	Collection - Collection System	0	1963	901.0	0
197000000236880	1/1/1970	MAINS CAST IRON 18 TO 21"	1,276.33	1,276.33	9.28	90	40	1/1/1970	1970	40	31.91	Collection - Collection System	0	1970	1,445.0	0
197500000236890	1/1/1975	MAINS CAST IRON 18 TO 21"	216,445.80	191,786.42	5,795.65	90	40	1/1/1975	1975	40	5,411.15	Collection - Collection System	24,659	1975	2,297.0	97,369
197800000236900	1/1/1978	MAINS CAST IRON 18 TO 21"	66,640.64	54,078.77	1,731.53	90	40	1/1/1978	1978	40	1,666.02	Collection - Collection System	12,562	1978	2,869.0	39,712
199500000237010	1/1/1995	MAINS CAST IRON 24 TO 30"	3,300.00	3,300.00	0.00	90	40	1/1/1995	1995	40	82.50	Collection - Collection System	0	1995	510.0	0
199520000237020	1/1/1995	MAINS CAST IRON 24 TO 30"	347.06	347.06	0.00	90	40	1/1/1995	1995	40	8.68	Collection - Collection System	0	1995	569.0	0
195600000237030	1/1/1956	MAINS CAST IRON 24 TO 30"	262.62	262.62	0.00	90	40	1/1/1956	1956	40	6.57	Collection - Collection System	0	1956	692.0	0
195800000237040	1/1/1958	MAINS CAST IRON 24 TO 30"	1,424.57	1,424.57	0.00	90	40	1/1/1958	1958	40	35.61	Collection - Collection System	0	1958	759.0	0
196200000237050	1/1/1962	MAINS CAST IRON 24 TO 30"	2,407.50	2,407.50	0.00	90	40	1/1/1962	1962	40	60.19	Collection - Collection System	0	1962	872.0	0
196500000237060	1/1/1965	MAINS CAST IRON 24 TO 30"	2,411.52	2,411.52	0.00	90	40	1/1/1965	1965	40	60.25	Collection - Collection System	0	1965	971.0	0
196700000237070	1/1/1967	MAINS CAST IRON 24 TO 30"	8,370.18	8,370.18	0.00	90	40	1/1/1967	1967	40	209.25	Collection - Collection System	0	1967	1,074.0	0
197500000237080	1/1/1975	MAINS CAST IRON 24 TO 30"	43,002.30	38,103.07	1,151.49	90	40	1/1/1975	1975	40	1,075.06	Collection - Collection System	4,899	1975	2,297.0	19,345
197900000237090	1/1/1979	MAINS CAST IRON 24 TO 30"	7,336.07	5,776.60	188.91	90	40	1/1/1979	1979	40	183.40	Collection - Collection System	1,559	1979	3,140.0	4,505
198000000237100	1/1/1980	MAINS CAST IRON 24 TO 30"	48,591.67	37,111.39	1,240.51	90	40	1/1/1980	1980	40	1,214.79	Collection - Collection System	11,480	1980	3,376.0	30,842
195000000237110	1/1/1950	MAINS CAST IRON 36 TO 42"	11,880.00	11,880.00	0.00	90	40	1/1/1950	1950	40	297.00	Collection - Collection System	0	1950	510.0	0
196000000237130	1/1/1960	MAINS CAST IRON 36 TO 42"	3,000.40	3,000.40	0.00	90	40	1/1/1960	1960	40	75.01	Collection - Collection System	0	1960	824.0	0
198400000236160	8/1/1984	MAINS CAST IRON 6 & UNDER	2,299.92	2,299.92	0.00	90	40	8/1/1984	1984	40	3,246.13	Collection - Collection System	44,919	1984	4,149.8	98,177
195000000236180	1/1/1950	MAINS CAST IRON 6 & UNDER	129,845.37	84,926.19	3,246.36	90	40	1/1/1950	1950	40	22.33	Collection - Collection System	0	1950	510.0	0
195100000236190	1/1/1951	MAINS CAST IRON 6 & UNDER	3,369.80	3,369.80	0.00	90	40	1/1/1951	1951	40	84.25	Collection - Collection System	0	1951	543.0	0
195200000236200	1/1/1952	MAINS CAST IRON 6 & UNDER	3,719.52	3,719.52	0.00	90	40	1/1/1952	1952	40	92.99	Collection - Collection System	0	1952	569.0	0
195300000236210	1/1/1953	MAINS CAST IRON 6 & UNDER	874.44	874.44	0.00	90	40	1/1/1953	1953	40	21.86	Collection - Collection System	0	1953	600.0	0
195400000236220	1/1/1954	MAINS CAST IRON 6 & UNDER	2,239.62	2,239.62	0.00	90	40	1/1/1954	1954	40	55.99	Collection - Collection System	0	1954	628.0	0
195500000236230	1/1/1955	MAINS CAST IRON 6 & UNDER	1,058.75	1,058.75	0.00	90	40	1/1/1955	1955	40	26.47	Collection - Collection System	0	1955	660.0	0
195600000236240	1/1/1956	MAINS CAST IRON 6 & UNDER	14,246.61	14,246.61	0.00	90	40	1/1/1956	1956	40	356.17	Collection - Collection System	0	1956	692.0	0
195700000236250	1/1/1957	MAINS CAST IRON 6 & UNDER	17,899.98	17,899.98	0.00	90	40	1/1/1957	1957	40	447.50	Collection - Collection System	0	1957	724.0	0
195800000236260	1/1/1958	MAINS CAST IRON 6 & UNDER	2,606.24	2,606.24	0.00	90	40	1/1/1958	1958	40	65.16	Collection - Collection System	0	1958	759.0	0
195900000236270	1/1/1959	MAINS CAST IRON 6 & UNDER	18,797.14	18,797.14	0.00	90	40	1/1/1959	1959	40	469.93	Collection - Collection System	0	1959	797.0	0
196000000236280	1/1/1960	MAINS CAST IRON 6 & UNDER	17,363.97	17,363.97	0.00	90	40	1/1/1960	1960	40	434.10	Collection - Collection System	0	1960	824.0	0
196100000236290	1/1/1961	MAINS CAST IRON 6 & UNDER	571.86	571.86	0.00	90	40	1/1/1961	1961	40	14.30	Collection - Collection System	0	1961	847.0	0
196200000236300	1/1/1962	MAINS CAST IRON 6 & UNDER	5,390.70	5,390.70	0.00	90	40	1/1/1962	1962	40	134.77	Collection - Collection System	0	1962	872.0	0
196300000236310	1/1/1963	MAINS CAST IRON 6 & UNDER	7,679.18	7,679.18	0.00	90	40	1/1/1963	1963	40	191.98	Collection - Collection System	0	1963	901.0	0
196500000236320	1/1/1965	MAINS CAST IRON 6 & UNDER	5,679.20	5,679.20	0.00	90	40	1/1/1965	1965	40	141.98	Collection - Collection System	0	1965	971.0	0
196600000236330	1/1/1966	MAINS CAST IRON 6 & UNDER	4,392.96	4,392.96	0.00	90	40	1/1/1966	1966	40	109.82	Collection - Collection System	0	1966	1,019.0	0
196700000236340	1/1/1967	MAINS CAST IRON 6 & UNDER	6,834.72	6,834.72	0.00	90	40	1/1/1967	1967	40	170.87	Collection - Collection System	0	1967	1,074.0	0
196800000236350	1/1/1968	MAINS CAST IRON 6 & UNDER	1,756.96	1,756.96	0.00	90	40	1/1/1968	1968	40	43.92	Collection - Collection System	0	1968	1,155.0	0
197000000236360	1/1/1970	MAINS CAST IRON 6 & UNDER	8,169.26	8,169.26	59.40	90	40	1/1/1970	1970	40	204.23	Collection - Collection System	0	1970	1,445.0	0
197200000236370	1/1/1972	MAINS CAST IRON 6 & UNDER	1,081.14	1,081.14	78.51	90	40	1/1/1972	1972	40	42.70	Collection - Collection System	56	1972	1,816.0	297
197400000236380	1/1/1974	MAINS CAST IRON 6 & UNDER	2,898.50	2,898.50	78.51	90	40	1/1/1974	1974	40	72.46	Collection - Collection System	256	1974	2,101.0	1,103
197500000236390	1/1/1975	MAINS CAST IRON 6 & UNDER	128,477.60	113,840.32	3,440.20	90	40	1/1/1975	1975	40	3,211.94	Collection - Collection System	14,637	1975	2,297.0	57,796
197600000236400	1/1/1976	MAINS CAST IRON 6 & UNDER	960.96	960.96	25.43	90	40	1/1/1976	1976	40	24.02	Collection - Collection System	134	1976	2,490.0	488
197700000236410	1/1/1977	MAINS CAST IRON 6 & UNDER	30,188.75	23,771.90	777.33	90	40	1/1/1977	1977	40	754.72	Collection - Collection System	6,417	1977	3,140.0	18,335
197900000236420	1/1/1979	MAINS CAST IRON 6 & UNDER	181,891.18	133,619.07	4,524.78	90	40	1/1/1979	1979	40	4,547.29	Collection - Collection System	48,272	1981	3,558.0	123,053
198100000236430	6/1/1981	MAINS CAST IRON 6 & UNDER	12,290.11	7,813.98	314.02	90	40	6/1/1981	1981	40	307.25	Collection - Collection System	4,476	1985	4,202.3	9,661
198500000236440	1/1/1985	MAINS CAST IRON 6 & UNDER	36,287.69	22,149.27	926.86	90	40	1/1/1985	1985	40	907.19	Collection - Collection System	14,138	1986	4,305.0	29,787

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Co. Asset No	Acct Date	Description	Acct Value	Accum Deprec	YTD Deprec	Code	Useful Life	Standard	Acq Date	Acq Year	Useful Life	Annual Dep	Code Desc	Book Value	Year	CCI	RCNLD
198700000236190	1/1/1987	MAINS CAST IRON 8" AND UNDER	631,852.09	370,440.48	16,082.14	90	40		1/1/1987	1987	40	15,796.30	Collection - Collection System	261,412	1987	4,420.0	536,416
198800000236120	1/1/1980	MAINS CAST IRON 6" TO UNDER"	48,875.92	37,328.30	1,247.71	90	40		1/1/1980	1980	40	1,221.90	Collection - Collection System	11,548	1980	3,576.0	31,023
198400000236500	8/1/1984	MAINS CAST IRON 8" TO 10"	324,063.00	211,955.68	8,102.16	90	40		8/1/1984	1984	40	8,101.58	Collection - Collection System	112,107	1984	4,149.8	245,026
195500000236300	1/1/1955	MAINS CAST IRON 8" TO 10"	8,649.42	8,649.42	0.00	90	40		1/1/1955	1955	40	216.24	Collection - Collection System	0	1955	660.0	0
196000000236310	1/1/1960	MAINS CAST IRON 8" TO 10"	93,993.47	93,993.47	0.00	90	40		1/1/1960	1960	40	2,349.84	Collection - Collection System	0	1960	824.0	0
196100000236320	1/1/1961	MAINS CAST IRON 8" TO 10"	10,460.64	10,460.64	0.00	90	40		1/1/1961	1961	40	261.52	Collection - Collection System	0	1961	847.0	0
196200000236330	1/1/1962	MAINS CAST IRON 8" TO 10"	19,715.08	19,715.08	0.00	90	40		1/1/1962	1962	40	492.88	Collection - Collection System	0	1962	872.0	0
196300000236340	1/1/1963	MAINS CAST IRON 8" TO 10"	104,582.31	104,582.31	0.00	90	40		1/1/1963	1963	40	2,614.56	Collection - Collection System	0	1963	901.0	0
196500000236350	1/1/1965	MAINS CAST IRON 8" TO 10"	10,829.52	10,829.52	0.00	90	40		1/1/1965	1965	40	270.74	Collection - Collection System	0	1965	971.0	0
196700000236360	1/1/1967	MAINS CAST IRON 8" TO 10"	4,083.45	4,083.45	0.00	90	40		1/1/1967	1967	40	102.09	Collection - Collection System	0	1967	1,074.0	0
196800000236370	1/1/1968	MAINS CAST IRON 8" TO 10"	5,685.60	5,685.60	0.00	90	40		1/1/1968	1968	40	142.14	Collection - Collection System	0	1968	1,155.0	0
196900000236380	1/1/1969	MAINS CAST IRON 8" TO 10"	14,535.36	14,535.36	0.00	90	40		1/1/1969	1969	40	363.38	Collection - Collection System	0	1969	1,269.0	0
197000000236390	1/1/1970	MAINS CAST IRON 8" TO 10"	663,348.95	663,348.95	4,822.50	90	40		1/1/1970	1970	40	16,583.72	Collection - Collection System	7,307	1970	1,445.0	0
197200000236400	1/1/1972	MAINS CAST IRON 8" TO 10"	209,857.26	202,550.70	5,822.94	90	40		1/1/1972	1972	40	5,246.43	Collection - Collection System	11,707	1972	1,816.0	36,492
197400000236410	1/1/1974	MAINS CAST IRON 8" TO 10"	132,833.75	121,126.36	3,596.99	90	40		1/1/1974	1974	40	3,320.84	Collection - Collection System	11,707	1974	2,101.0	50,540
197500000236420	1/1/1975	MAINS CAST IRON 8" TO 10"	81,775.27	725,493.54	21,923.92	90	40		1/1/1975	1975	40	20,469.38	Collection - Collection System	93,282	1975	2,297.0	368,328
197600000236430	1/1/1976	MAINS CAST IRON 8" TO 10"	81,775.27	70,407.88	2,167.15	90	40		1/1/1976	1976	40	2,044.90	Collection - Collection System	11,388	1976	2,490.0	41,481
197700000236440	1/1/1977	MAINS CAST IRON 8" TO 10"	3,288.45	2,668.47	85.46	90	40		1/1/1977	1977	40	82.21	Collection - Collection System	42,287	1977	3,140.0	122,146
197800000236450	1/1/1978	MAINS CAST IRON 8" TO 10"	198,947.21	156,660.07	5,122.74	90	40		1/1/1978	1978	40	4,973.68	Collection - Collection System	79,763	1978	3,576.0	214,288
197900000236460	1/1/1979	MAINS CAST IRON 8" TO 10"	337,606.82	257,843.79	8,618.60	90	40		1/1/1979	1979	40	8,440.17	Collection - Collection System	35,217	1979	4,302.3	89,773
198000000236470	1/1/1980	MAINS CAST IRON 8" TO 10"	135,628.56	100,411.58	3,434.18	90	40		1/1/1980	1980	40	3,390.71	Collection - Collection System	223,839	1980	4,305.0	39,569
198100000236480	1/1/1981	MAINS CAST IRON 8" TO 10"	614,605.21	390,766.25	15,702.73	90	40		1/1/1981	1981	40	15,365.13	Collection - Collection System	18,781	1981	4,305.0	1,561,472
198500000236510	1/1/1985	MAINS CAST IRON 8" TO 10"	48,203.80	29,422.57	1,231.16	90	40		1/1/1985	1985	40	1,205.10	Collection - Collection System	760,952	1985	4,420.0	11
198600000236520	1/1/1986	MAINS CAST IRON 8" TO 10"	1,871,994.08	1,111,042.33	46,813.95	90	40		1/1/1986	1986	40	46,799.85	Collection - Collection System	5	1986	4,420.0	0
198700000236530	1/1/1987	MAINS CAST IRON 8" TO 10"	12.72	7.48	0.35	90	40		1/1/1987	1987	40	0.32	Collection - Collection System	0	1987	543.0	0
198700000237890	1/1/1987	MAINS CONCRETE & VC 8" TO 10"	6,035.04	6,035.04	0.00	90	40		1/1/1987	1987	40	150.88	Collection - Collection System	0	1987	543.0	0
195100000237900	1/1/1951	MAINS CONCRETE & VC 12 TO 15	1,781.60	1,781.60	0.00	90	40		1/1/1951	1951	40	44.54	Collection - Collection System	0	1951	569.0	0
195200000237910	1/1/1952	MAINS CONCRETE & VC 12 TO 15	9,621.04	9,621.04	0.00	90	40		1/1/1952	1952	40	240.53	Collection - Collection System	0	1952	600.0	0
195300000237920	1/1/1953	MAINS CONCRETE & VC 12 TO 15	38,150.91	38,150.91	0.00	90	40		1/1/1953	1953	40	953.77	Collection - Collection System	0	1953	628.0	0
195400000237930	1/1/1954	MAINS CONCRETE & VC 12 TO 15	48,593.88	48,593.88	0.00	90	40		1/1/1954	1954	40	1,214.85	Collection - Collection System	0	1954	660.0	0
195500000237940	1/1/1955	MAINS CONCRETE & VC 12 TO 15	76,902.96	76,902.96	0.00	90	40		1/1/1955	1955	40	1,922.57	Collection - Collection System	0	1955	692.0	0
195600000237950	1/1/1956	MAINS CONCRETE & VC 12 TO 15	85,049.30	85,049.30	0.00	90	40		1/1/1956	1956	40	2,126.23	Collection - Collection System	0	1956	724.0	0
195700000237960	1/1/1957	MAINS CONCRETE & VC 12 TO 15	61,852.05	61,852.05	0.00	90	40		1/1/1957	1957	40	1,546.30	Collection - Collection System	0	1957	759.0	0
195800000237970	1/1/1958	MAINS CONCRETE & VC 12 TO 15	38,851.43	38,851.43	0.00	90	40		1/1/1958	1958	40	971.29	Collection - Collection System	0	1958	797.0	0
195900000237980	1/1/1959	MAINS CONCRETE & VC 12 TO 15	302,312.53	302,312.53	0.00	90	40		1/1/1959	1959	40	7,557.81	Collection - Collection System	0	1959	824.0	0
196000000237990	1/1/1960	MAINS CONCRETE & VC 12 TO 15	68,715.60	68,715.60	0.00	90	40		1/1/1960	1960	40	1,717.89	Collection - Collection System	0	1960	847.0	0
196100000238000	1/1/1961	MAINS CONCRETE & VC 12 TO 15	14,114.88	14,114.88	0.00	90	40		1/1/1961	1961	40	352.87	Collection - Collection System	0	1961	872.0	0
196200000238010	1/1/1962	MAINS CONCRETE & VC 12 TO 15	89,363.26	89,363.26	0.00	90	40		1/1/1962	1962	40	2,234.08	Collection - Collection System	0	1962	901.0	0
196300000238020	1/1/1963	MAINS CONCRETE & VC 12 TO 15	172,537.71	172,537.71	0.00	90	40		1/1/1963	1963	40	4,313.44	Collection - Collection System	0	1963	971.0	0
196500000238030	1/1/1965	MAINS CONCRETE & VC 12 TO 15	330,809.00	330,809.00	0.00	90	40		1/1/1965	1965	40	8,270.23	Collection - Collection System	0	1965	1,019.0	0
196600000238040	1/1/1966	MAINS CONCRETE & VC 12 TO 15	118,554.11	118,554.11	0.00	90	40		1/1/1966	1966	40	2,963.85	Collection - Collection System	0	1966	1,074.0	0
196700000238050	1/1/1967	MAINS CONCRETE & VC 12 TO 15	1,387.10	1,387.10	0.00	90	40		1/1/1967	1967	40	34.68	Collection - Collection System	0	1967	1,269.0	0
196900000238060	1/1/1969	MAINS CONCRETE & VC 12 TO 15	59,205.24	59,205.24	430.42	90	40		1/1/1969	1969	40	1,480.13	Collection - Collection System	5,540	1969	1,445.0	0
197000000238070	1/1/1970	MAINS CONCRETE & VC 12 TO 15	159,107.67	159,107.67	153,568.05	90	40		1/1/1970	1970	40	3,977.69	Collection - Collection System	834	1970	1,816.0	27,667
197200000238080	1/1/1972	MAINS CONCRETE & VC 12 TO 15	9,684.36	9,684.36	16,088.73	90	40		1/1/1972	1972	40	242.11	Collection - Collection System	68,454	1972	2,297.0	270,296
197400000238090	1/1/1974	MAINS CONCRETE & VC 12 TO 15	600,853.89	600,853.89	10,725.32	90	40		1/1/1974	1974	40	15,021.35	Collection - Collection System	94,765	1974	3,140.0	273,276
197500000238100	1/1/1975	MAINS CONCRETE & VC 12 TO 15	427,938.01	427,938.01	6,796.78	90	40		1/1/1975	1975	40	10,698.45	Collection - Collection System	56,106	1975	3,140.0	162,062
197900000238120	8/1/1979	MAINS CONCRETE & VC 12 TO 15	333,173.35	333,173.35	10,725.32	90	40		8/1/1979	1979	40	6,599.04	Collection - Collection System	96,936	1979	3,376.0	260,425
197900000238130	1/1/1979	MAINS CONCRETE & VC 18 TO 21	410,294.07	410,294.07	31,357.95	90	40		1/1/1979	1979	40	10,257.35	Collection - Collection System	349,789	1979	3,140.0	939,729
198000000238340	1/1/1980	MAINS CONCRETE & VC 18 TO 21	1,541,674.82	1,191,885.98	37,795.44	90	40		1/1/1980	1980	40	38,541.87	Collection - Collection System	325,852	1980	3,140.0	941,219
198000000238350	1/1/1980	MAINS CONCRETE & VC 24 TO 30	2,190,705.30	1,864,852.89	39,474.28	90	40		1/1/1980	1980	40	54,767.63	Collection - Collection System	75,638	1980	3,140.0	218,479
197900000238360	1/1/1979	MAINS CONCRETE & VC 36 TO 42	355,852.53	280,214.51	9,162.93	90	40		1/1/1979	1979	40	8,896.31	Collection - Collection System	358	1979	4,420.0	734
197900000238810	1/1/1979	MAINS CONCRETE & VC 48 TO 54	879.85	522.07	22.02	90	40		1/1/1979	1979	40	22.00	Collection - Collection System	0	1979	543.0	0
198700000237540	1/1/1987	MAINS CONCRETE & VC 6 & UNDE	13,258.08	13,258.08	0.00	90	40		1/1/1987	1987	40	331.45	Collection - Collection System	0	1987	569.0	0
195100000237280	1/1/1951	MAINS CONCRETE & VC 6 & UNDE	22,462.44	22,462.44	0.00	90	40		1/1/1951	1951	40	561.56	Collection - Collection System	0	1951	600.0	0
195200000237290	1/1/1952	MAINS CONCRETE & VC 6 & UNDE	3,430.70	3,430.70	0.00	90	40		1/1/1952	1952	40	85.77	Collection - Collection System	0	1952	600.0	0
195300000237300	1/1/1953	MAINS CONCRETE & VC 6 & UNDE				90	40		1/1/1953	1953	40						

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Co Asset No	Acq Date	Description	Acq Value	Accum Depr	YTD Depr	Code	Useful Life	Standard Acq Date	Ann Year	Useful Life	Annual Depr	Code Desc	Book Value	Year	CCI	RCNLD
195400000237310	1/1/1954	MAINS CONCRETE & VC 6 & UNDE	9,281.16	9,281.16	16	0.00	90	40	1/1/1954	1954	232.03	Collection - Collection System	0	1954	628.0	0
195500000237320	1/1/1955	MAINS CONCRETE & VC 6 & UNDE	5,146.24	5,146.24	16	0.00	90	40	1/1/1955	1955	128.66	Collection - Collection System	0	1955	660.0	0
195600000237330	1/1/1956	MAINS CONCRETE & VC 6 & UNDE	10,253.67	10,253.67	16	0.00	90	40	1/1/1956	1956	256.34	Collection - Collection System	0	1956	692.0	0
195700000237340	1/1/1957	MAINS CONCRETE & VC 6 & UNDE	7,020.00	7,020.00	16	0.00	90	40	1/1/1957	1957	175.50	Collection - Collection System	0	1957	724.0	0
195800000237350	1/1/1958	MAINS CONCRETE & VC 6 & UNDE	9,384.10	9,384.10	16	0.00	90	40	1/1/1958	1958	234.60	Collection - Collection System	0	1958	759.0	0
195900000237360	1/1/1959	MAINS CONCRETE & VC 6 & UNDE	7,216.08	7,216.08	16	0.00	90	40	1/1/1959	1959	180.40	Collection - Collection System	0	1959	797.0	0
196000000237370	1/1/1960	MAINS CONCRETE & VC 6 & UNDE	13,338.38	13,338.38	16	0.00	90	40	1/1/1960	1960	333.46	Collection - Collection System	0	1960	824.0	0
196100000237380	1/1/1961	MAINS CONCRETE & VC 6 & UNDE	22,109.52	22,109.52	16	0.00	90	40	1/1/1961	1961	552.74	Collection - Collection System	0	1961	847.0	0
196200000237390	1/1/1962	MAINS CONCRETE & VC 6 & UNDE	8,064.23	8,064.23	16	0.00	90	40	1/1/1962	1962	201.61	Collection - Collection System	0	1962	872.0	0
196300000237400	1/1/1963	MAINS CONCRETE & VC 6 & UNDE	17,350.80	17,350.80	16	0.00	90	40	1/1/1963	1963	433.77	Collection - Collection System	0	1963	901.0	0
196400000237410	1/1/1964	MAINS CONCRETE & VC 6 & UNDE	1,637.70	1,637.70	16	0.00	90	40	1/1/1964	1964	40.94	Collection - Collection System	0	1964	936.0	0
196500000237420	1/1/1965	MAINS CONCRETE & VC 6 & UNDE	6,742.37	6,742.37	16	0.00	90	40	1/1/1965	1965	168.56	Collection - Collection System	0	1965	971.0	0
196600000237430	1/1/1966	MAINS CONCRETE & VC 6 & UNDE	12,512.64	12,512.64	16	0.00	90	40	1/1/1966	1966	312.82	Collection - Collection System	0	1966	1,019.0	0
196700000237440	1/1/1967	MAINS CONCRETE & VC 6 & UNDE	9,288.60	9,288.60	16	0.00	90	40	1/1/1967	1967	232.22	Collection - Collection System	0	1967	1,074.0	0
196800000237450	1/1/1968	MAINS CONCRETE & VC 6 & UNDE	1,235.59	1,235.59	16	0.00	90	40	1/1/1968	1968	30.89	Collection - Collection System	0	1968	1,155.0	0
196900000237460	1/1/1969	MAINS CONCRETE & VC 6 & UNDE	2,938.36	2,938.36	16	21.53	90	40	1/1/1969	1969	73.96	Collection - Collection System	0	1969	1,445.0	0
197000000237470	1/1/1970	MAINS CONCRETE & VC 6 & UNDE	4,456.48	4,456.48	16	123.67	90	40	1/1/1970	1970	111.41	Collection - Collection System	155	1972	1,816.0	775
197100000237480	1/1/1971	MAINS CONCRETE & VC 6 & UNDE	112,231.70	99,445.25	3,005.18	40.70	90	40	1/1/1971	1971	2,805.79	Collection - Collection System	12,786	1975	2,297.0	50,488
197200000237490	1/1/1972	MAINS CONCRETE & VC 6 & UNDE	1,535.27	1,321.47	40.70	90	90	40	1/1/1972	1972	38.38	Collection - Collection System	214	1976	2,490.0	779
197300000237500	1/1/1973	MAINS CONCRETE & VC 6 & UNDE	38,404.20	30,241.17	988.91	90	90	40	1/1/1973	1973	960.11	Collection - Collection System	8,163	1979	3,140.0	23,579
197400000237510	1/1/1974	MAINS CONCRETE & VC 8 TO 10"	21,835.47	16,676.43	557.42	90	40	40	1/1/1974	1974	545.89	Collection - Collection System	5,159	1980	3,376.0	13,860
197500000237520	1/1/1975	MAINS CONCRETE & VC 6 & UNDE	19,015.78	12,089.99	485.81	90	40	40	1/1/1975	1975	475.39	Collection - Collection System	6,926	1985	4,202.3	14,948
197600000237530	1/1/1976	MAINS CONCRETE & VC 6 & UNDE	35,784.62	35,784.62	0.00	90	90	40	1/1/1976	1976	894.62	Collection - Collection System	0	1951	343.0	0
197700000237540	1/1/1977	MAINS CONCRETE & VC 8 TO 10"	117,838.24	117,838.24	0.00	90	40	40	1/1/1977	1977	2,945.96	Collection - Collection System	0	1953	600.0	0
197800000237550	1/1/1978	MAINS CONCRETE & VC 8 TO 10"	286,428.48	286,428.48	0.00	90	40	40	1/1/1978	1978	7,160.71	Collection - Collection System	0	1954	628.0	0
197900000237560	1/1/1979	MAINS CONCRETE & VC 8 TO 10"	148,532.40	148,532.40	0.00	90	40	40	1/1/1979	1979	3,713.31	Collection - Collection System	0	1955	660.0	0
198000000237570	1/1/1980	MAINS CONCRETE & VC 8 TO 10"	357,411.74	357,411.74	0.00	90	40	40	1/1/1980	1980	8,935.29	Collection - Collection System	0	1956	692.0	0
198100000237580	1/1/1981	MAINS CONCRETE & VC 8 TO 10"	361,978.63	361,978.63	0.00	90	40	40	1/1/1981	1981	9,114.37	Collection - Collection System	0	1958	759.0	0
198200000237590	1/1/1982	MAINS CONCRETE & VC 8 TO 10"	202,131.93	202,131.93	0.00	90	40	40	1/1/1982	1982	5,053.30	Collection - Collection System	0	1961	847.0	0
198300000237600	1/1/1983	MAINS CONCRETE & VC 8 TO 10"	103,420.53	103,420.53	0.00	90	40	40	1/1/1983	1983	2,585.51	Collection - Collection System	0	1962	872.0	0
198400000237610	1/1/1984	MAINS CONCRETE & VC 8 TO 10"	533,828.52	533,828.52	0.00	90	40	40	1/1/1984	1984	13,345.71	Collection - Collection System	0	1963	901.0	0
198500000237620	1/1/1985	MAINS CONCRETE & VC 8 TO 10"	780.00	780.00	0.00	90	40	40	1/1/1985	1985	19.50	Collection - Collection System	0	1964	936.0	0
198600000237630	1/1/1986	MAINS CONCRETE & VC 8 TO 10"	431,600.00	431,600.00	0.00	90	40	40	1/1/1986	1986	10,790.00	Collection - Collection System	0	1965	971.0	0
198700000237640	1/1/1987	MAINS CONCRETE & VC 8 TO 10"	1,095,974.55	1,095,974.55	0.00	90	40	40	1/1/1987	1987	27,399.36	Collection - Collection System	0	1966	1,019.0	0
198800000237650	1/1/1988	MAINS CONCRETE & VC 8 TO 10"	544,814.60	544,814.60	0.00	90	40	40	1/1/1988	1988	13,620.37	Collection - Collection System	0	1967	1,074.0	0
198900000237660	1/1/1989	MAINS CONCRETE & VC 8 TO 10"	143,553.12	143,553.12	0.00	90	40	40	1/1/1989	1989	3,588.83	Collection - Collection System	0	1968	1,155.0	0
199000000237670	1/1/1990	MAINS CONCRETE & VC 8 TO 10"	220,289.05	220,289.05	0.00	90	40	40	1/1/1990	1990	5,507.23	Collection - Collection System	0	1969	1,269.0	0
199100000237680	1/1/1991	MAINS CONCRETE & VC 8 TO 10"	1,887,773.20	1,887,773.20	13,723.96	90	40	40	1/1/1991	1991	47,194.33	Collection - Collection System	0	1970	1,445.0	0
199200000237690	1/1/1992	MAINS CONCRETE & VC 8 TO 10"	2,339,355.76	2,257,907.32	64,910.17	90	40	40	1/1/1992	1992	58,483.89	Collection - Collection System	81,448	1972	1,816.0	406,786
199300000237700	1/1/1993	MAINS CONCRETE & VC 8 TO 10"	631,102.05	575,479.69	17,089.38	90	40	40	1/1/1993	1993	15,777.55	Collection - Collection System	55,622	1974	2,101.0	240,117
199400000237710	1/1/1994	MAINS CONCRETE & VC 8 TO 10"	3,686,548.77	3,279,120.21	95,757.51	90	40	40	1/1/1994	1994	92,163.72	Collection - Collection System	407,429	1975	2,297.0	1,608,755
199500000237720	1/1/1995	MAINS CONCRETE & VC 8 TO 10"	39,373.53	33,891.63	1,043.19	90	40	40	1/1/1995	1995	984.34	Collection - Collection System	5,482	1976	2,490.0	19,968
199600000237730	1/1/1996	MAINS CONCRETE & VC 8 TO 10"	548,709.28	432,078.63	14,128.80	90	40	40	1/1/1996	1996	13,717.73	Collection - Collection System	116,631	1979	3,140.0	336,886
199700000237740	1/1/1997	MAINS CONCRETE & VC 8 TO 10"	770,064.68	588,129.08	19,658.54	90	40	40	1/1/1997	1997	19,251.62	Collection - Collection System	181,936	1980	3,376.0	488,781
199800000237750	1/1/1998	MAINS CONCRETE & VC 12 TO 15	168,068.91	144,668.91	4,452.94	90	40	40	1/1/1998	1998	4,201.70	Collection - Collection System	23,399	1976	2,490.0	83,232
199900000237760	1/1/1999	MAINS CONCRETE & VC 12 TO 15	203,911.73	155,735.46	5,205.57	90	40	40	1/1/1999	1999	5,097.79	Collection - Collection System	48,176	1980	3,376.0	129,429
195000000238140	1/1/1950	MAINS CONCRETE & VC 18 TO 21	140,813.00	140,813.00	0.00	90	40	40	1/1/1950	1950	3,520.33	Collection - Collection System	0	1950	510.0	0
195100000238150	1/1/1951	MAINS CONCRETE & VC 18 TO 21	1,270.32	1,270.32	0.00	90	40	40	1/1/1951	1951	31.76	Collection - Collection System	0	1951	543.0	0
195200000238160	1/1/1952	MAINS CONCRETE & VC 18 TO 21	23,143.98	23,143.98	0.00	90	40	40	1/1/1952	1952	578.60	Collection - Collection System	0	1954	628.0	0
195300000238170	1/1/1953	MAINS CONCRETE & VC 18 TO 21	24,982.29	24,982.29	0.00	90	40	40	1/1/1953	1953	624.56	Collection - Collection System	0	1955	660.0	0
195400000238180	1/1/1954	MAINS CONCRETE & VC 18 TO 21	7,831.20	7,831.20	0.00	90	40	40	1/1/1954	1954	195.78	Collection - Collection System	0	1956	692.0	0
195500000238190	1/1/1955	MAINS CONCRETE & VC 18 TO 21	71,826.30	71,826.30	0.00	90	40	40	1/1/1955	1955	1,795.66	Collection - Collection System	0	1957	724.0	0
195600000238200	1/1/1956	MAINS CONCRETE & VC 18 TO 21	74,941.37	74,941.37	0.00	90	40	40	1/1/1956	1956	1,873.53	Collection - Collection System	0	1958	759.0	0
195700000238210	1/1/1957	MAINS CONCRETE & VC 18 TO 21	41,068.60	41,068.60	0.00	90	40	40	1/1/1957	1957	2,026.72	Collection - Collection System	0	1959	797.0	0
195800000238220	1/1/1958	MAINS CONCRETE & VC 18 TO 21	81,320.38	81,320.38	0.00	90	40	40	1/1/1958	1958	2,033.01	Collection - Collection System	0	1960	824.0	0

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Co Asset No	Asset Date	Description	Acct Value	Accum Deprec	YTD Deprec	Code	Useful Life	Standard Acct Date	Acct Year	Useful Life	Annual Degr	Code Desc	Book Value	Year	CCI	RCN/D
1961000000238230	1/1/1961	MAINS CONCTETE & VC 18 TO 21	19,827.50	19,827.50	0.00	90	40	1/1/1961	1961	40	495.69	Collection - Collection System	0	1961	847.0	0
1962000000238240	1/1/1962	MAINS CONCTETE & VC 18 TO 21	11,902.93	11,902.93	0.00	90	40	1/1/1962	1962	40	297.57	Collection - Collection System	0	1962	872.0	0
1963000000238250	1/1/1963	MAINS CONCTETE & VC 18 TO 21	16,965.04	16,965.04	0.00	90	40	1/1/1963	1963	40	424.13	Collection - Collection System	0	1963	901.0	0
1964000000238260	1/1/1964	MAINS CONCTETE & VC 18 TO 21	45,916.92	45,916.92	0.00	90	40	1/1/1964	1964	40	1,147.92	Collection - Collection System	0	1964	971.0	0
1965000000238270	1/1/1965	MAINS CONCTETE & VC 18 TO 21	154,026.76	154,026.76	0.00	90	40	1/1/1965	1965	40	3,850.67	Collection - Collection System	0	1965	1,019.0	0
1966000000238280	1/1/1966	MAINS CONCTETE & VC 18 TO 21	10,009.39	10,009.39	0.00	90	40	1/1/1966	1966	40	250.23	Collection - Collection System	0	1966	1,155.0	0
1967000000238290	1/1/1967	MAINS CONCTETE & VC 18 TO 21	57,180.18	57,180.18	415.69	90	40	1/1/1967	1967	40	1,429.50	Collection - Collection System	288.17	1970	1,445.0	0
1968000000238300	1/1/1968	MAINS CONCTETE & VC 18 TO 21	8,262.00	7,974.30	229.28	90	40	1/1/1968	1968	40	33.42	Collection - Collection System	152.31	1972	2,297.0	601.426
1969000000238310	1/1/1969	MAINS CONCTETE & VC 18 TO 21	1,336,941.64	1,184,626.16	35,798.55	90	40	1/1/1969	1969	40	928.25	Collection - Collection System	6,999.19	1978	2,869.0	22,126
1970000000238320	1/1/1970	MAINS CONCTETE & VC 18 TO 21	37,129.89	30,130.78	964.75	90	40	1/1/1970	1970	40	206.55	Collection - Collection System	0	1950	510.0	0
1971000000238330	1/1/1971	MAINS CONCTETE & VC 18 TO 21	260,600.00	260,600.00	0.00	90	40	1/1/1971	1971	40	6,515.00	Collection - Collection System	0	1953	600.0	0
1972000000238340	1/1/1972	MAINS CONCTETE & VC 18 TO 21	7,043.40	7,043.40	0.00	90	40	1/1/1972	1972	40	176.09	Collection - Collection System	0	1954	628.0	0
1973000000238350	1/1/1973	MAINS CONCTETE & VC 18 TO 21	102,368.76	102,368.76	0.00	90	40	1/1/1973	1973	40	2,559.22	Collection - Collection System	0	1957	724.0	0
1974000000238360	1/1/1974	MAINS CONCTETE & VC 18 TO 21	209,876.07	209,876.07	0.00	90	40	1/1/1974	1974	40	5,246.90	Collection - Collection System	0	1959	797.0	0
1975000000238370	1/1/1975	MAINS CONCTETE & VC 18 TO 21	233,121.07	233,121.07	0.00	90	40	1/1/1975	1975	40	5,828.03	Collection - Collection System	0	1961	847.0	0
1976000000238380	1/1/1976	MAINS CONCTETE & VC 18 TO 21	82,411.83	82,411.83	0.00	90	40	1/1/1976	1976	40	2,060.30	Collection - Collection System	0	1962	872.0	0
1977000000238390	1/1/1977	MAINS CONCTETE & VC 18 TO 21	51,029.30	51,029.30	0.00	90	40	1/1/1977	1977	40	13,561.94	Collection - Collection System	0	1963	901.0	0
1978000000238400	1/1/1978	MAINS CONCTETE & VC 18 TO 21	542,477.79	542,477.79	0.00	90	40	1/1/1978	1978	40	3,602.19	Collection - Collection System	0	1966	971.0	0
1979000000238410	1/1/1979	MAINS CONCTETE & VC 18 TO 21	144,087.40	144,087.40	0.00	90	40	1/1/1979	1979	40	4,790.44	Collection - Collection System	0	1966	1,019.0	0
1980000000238420	1/1/1980	MAINS CONCTETE & VC 18 TO 21	191,617.60	191,617.60	0.00	90	40	1/1/1980	1980	40	15.62	Collection - Collection System	0	1968	1,155.0	0
1981000000238430	1/1/1981	MAINS CONCTETE & VC 18 TO 21	624.80	624.80	0.00	90	40	1/1/1981	1981	40	5,806.30	Collection - Collection System	161,719.19	1970	1,445.0	638.555
1982000000238440	1/1/1982	MAINS CONCTETE & VC 18 TO 21	232,252.08	232,252.08	1,688.47	90	40	1/1/1982	1982	40	35,486.89	Collection - Collection System	26,714.19	1976	2,490.0	97,307
1983000000238450	1/1/1983	MAINS CONCTETE & VC 18 TO 21	1,419,475.50	1,257,756.95	38,008.52	90	40	1/1/1983	1983	40	4,796.98	Collection - Collection System	52,289.19	1979	3,140.0	151,035
1984000000238460	1/1/1984	MAINS CONCTETE & VC 18 TO 21	191,879.10	165,164.80	5,083.80	90	40	1/1/1984	1984	40	6,150.05	Collection - Collection System	0	1950	510.0	0
1985000000238470	1/1/1985	MAINS CONCTETE & VC 18 TO 21	246,002.11	193,713.27	6,334.37	90	40	1/1/1985	1985	40	11,280.15	Collection - Collection System	0	1953	600.0	0
1986000000238480	1/1/1986	MAINS CONCTETE & VC 18 TO 21	451,206.00	451,206.00	0.00	90	40	1/1/1986	1986	40	281.27	Collection - Collection System	0	1954	628.0	0
1987000000238490	1/1/1987	MAINS CONCTETE & VC 18 TO 21	11,250.90	11,250.90	0.00	90	40	1/1/1987	1987	40	76.13	Collection - Collection System	0	1956	692.0	0
1988000000238500	1/1/1988	MAINS CONCTETE & VC 18 TO 21	3,045.24	3,045.24	0.00	90	40	1/1/1988	1988	40	1,954.08	Collection - Collection System	0	1957	724.0	0
1989000000238510	1/1/1989	MAINS CONCTETE & VC 18 TO 21	78,163.28	78,163.28	0.00	90	40	1/1/1989	1989	40	2,622.53	Collection - Collection System	0	1962	872.0	0
1990000000238520	1/1/1990	MAINS CONCTETE & VC 18 TO 21	104,901.39	104,901.39	0.00	90	40	1/1/1990	1990	40	2,651.85	Collection - Collection System	0	1963	901.0	0
1991000000238530	1/1/1991	MAINS CONCTETE & VC 18 TO 21	106,074.01	106,074.01	0.00	90	40	1/1/1991	1991	40	15,185.12	Collection - Collection System	0	1966	971.0	0
1992000000238540	1/1/1992	MAINS CONCTETE & VC 18 TO 21	607,404.69	607,404.69	0.00	90	40	1/1/1992	1992	40	942.43	Collection - Collection System	0	1967	1,074.0	0
1993000000238550	1/1/1993	MAINS CONCTETE & VC 18 TO 21	37,697.18	37,697.18	0.00	90	40	1/1/1993	1993	40	6,822.95	Collection - Collection System	0	1968	1,155.0	0
1994000000238560	1/1/1994	MAINS CONCTETE & VC 18 TO 21	272,918.11	272,918.11	0.00	90	40	1/1/1994	1994	40	9,207.27	Collection - Collection System	136,990.19	1975	2,297.0	540,913
1995000000238570	1/1/1995	MAINS CONCTETE & VC 18 TO 21	368,290.72	368,290.72	0.00	90	40	1/1/1995	1995	40	684.35	Collection - Collection System	0	1956	692.0	0
1996000000238580	1/1/1996	MAINS CONCTETE & VC 18 TO 21	768.00	768.00	0.00	90	40	1/1/1996	1996	40	30,060.50	Collection - Collection System	0	1963	901.0	0
1997000000238590	1/1/1997	MAINS CONCTETE & VC 18 TO 21	27,373.97	27,373.97	32,196.65	90	40	1/1/1997	1997	40	3,609.89	Collection - Collection System	0	1965	971.0	0
1998000000238600	1/1/1998	MAINS CONCTETE & VC 18 TO 21	1,202,423.67	1,065,433.51	0.00	90	40	1/1/1998	1998	40	13,913.86	Collection - Collection System	0	1966	1,019.0	0
1999000000238610	1/1/1999	MAINS CONCTETE & VC 18 TO 21	144,395.54	144,395.54	0.00	90	40	1/1/1999	1999	40	9.21	Collection - Collection System	0	1967	1,074.0	0
1999000000238620	1/1/1999	MAINS CONCTETE & VC 18 TO 21	556,554.24	556,554.24	0.00	90	40	1/1/1999	1999	40	6,133.44	Collection - Collection System	0	1969	1,269.0	696,443
1999000000238630	1/1/1999	MAINS CONCTETE & VC 18 TO 21	368.40	368.40	0.00	90	40	1/1/1999	1999	40	8,551.25	Collection - Collection System	176,379.19	1975	2,297.0	0
1999000000238640	1/1/1999	MAINS CONCTETE & VC 18 TO 21	245,337.60	245,337.60	0.00	90	40	1/1/1999	1999	40	4,057.04	Collection - Collection System	0	1956	692.0	0
1999000000238650	1/1/1999	MAINS CONCTETE & VC 18 TO 21	342,049.89	342,049.89	0.00	90	40	1/1/1999	1999	40	38,703.97	Collection - Collection System	860,303.19	1979	3,140.0	2,484,971
1999000000238660	1/1/1999	MAINS CONCTETE & VC 18 TO 21	162,281.56	162,281.56	0.00	90	40	1/1/1999	1999	40	26.99	Collection - Collection System	1,249.19	1979	3,140.0	3,608
1999000000238670	1/1/1999	MAINS CONCTETE & VC 18 TO 21	1,548,158.95	1,371,779.80	41,454.24	90	40	1/1/1999	1999	40	101,186.37	Collection - Collection System	19,089.19	1984	4,149.8	41,721
1999000000238680	1/1/1999	MAINS CONCTETE & VC 18 TO 21	1,079.68	1,079.68	0.00	90	40	1/1/1999	1999	40	146.90	Collection - Collection System	847.19	1972	1,816.0	4,229
1999000000238690	1/1/1999	MAINS CONCTETE & VC 18 TO 21	4,047,454.98	3,187,151.50	104,218.68	90	40	1/1/1999	1999	40	146.90	Collection - Collection System	746.19	1975	2,297.0	2,946
1999000000238700	1/1/1999	MAINS CONCTETE & VC 18 TO 21	5,876.19	4,627.10	151.32	90	40	1/1/1999	1999	40	1,379.58	Collection - Collection System	2,688.19	1976	2,490.0	9,790
1999000000238710	1/1/1999	MAINS CONCTETE & VC 18 TO 21	55,175.97	36,090.11	1,379.58	90	40	1/1/1999	1999	40	607.81	Collection - Collection System	5,378.19	1978	2,869.0	17,001
1999000000238720	1/1/1999	MAINS CONCTETE & VC 18 TO 21	24,312.20	23,465.39	674.89	90	40	1/1/1999	1999	40	1,379.47	Collection - Collection System	128,233.19	1979	3,140.0	370,400
1999000000238730	1/1/1999	MAINS CONCTETE & VC 18 TO 21	6,504.34	5,803.13	175.39	90	40	1/1/1999	1999	40	607.81	Collection - Collection System	179,430.19	1980	3,376.0	482,050
1999000000238740	1/1/1999	MAINS CONCTETE & VC 18 TO 21	19,304.12	16,616.48	511.48	90	40	1/1/1999	1999	40	482.60	Collection - Collection System	2,941.19	1985	4,202.3	6,347
1999000000238750	1/1/1999	MAINS CONCTETE & VC 18 TO 21	5,340.48	5,114.48	741.30	90	40	1/1/1999	1999	40	713.21	Collection - Collection System	0	0	0	0
1999000000238760	1/1/1999	MAINS CONCTETE & VC 18 TO 21	28,528.34	23,150.66	15,534.40	90	40	1/1/1999	1999	40	15,082.42	Collection - Collection System	0	0	0	0
1999000000238770	1/1/1999	MAINS CONCTETE & VC 18 TO 21	603,296.98	475,063.56	19,387.85	90	40	1/1/1999	1999	40	18,986.52	Collection - Collection System	0	0	0	0
1999000000238780	1/1/1999	MAINS CONCTETE & VC 18 TO 21	759,460.66	580,030.43	206.26	90	40	1/1/1999	1999	40	201.84	Collection - Collection System	0	0	0	0
1999000000238790	1/1/1999	MAINS CONCTETE & VC 18 TO 21	8,073.49	5,132.93	0.00	90	40	1/1/1999	1999	40	0	Collection - Collection System	0	0	0	0

2013 Wastewater Fixed Asset Schedule

Co. Asset No	Asset Date	Description	Acq. Value	Accum. Depr.	YTD Depr.	Code	Useful Life	Standard Acq. Date	Acq. Year	Useful Life	Annual Depr.	Code Desc.	Book Value	Year	CCI	RCNLD
198700000235080	1/1/1987	MAINS PVC 6' & UNDER	69,223.01	40,140.48	1,789.29	90	40	1/1/1987	1987	40	1,730.63	Collection - Collection System	29,085	1987	4,420.0	59,681
198000000235010	1/1/1980	MAINS PVC 6' & UNDER	381,298.12	291,202.37	9,735.03	90	40	1/1/1980	1980	40	9,532.45	Collection - Collection System	90,096	1980	3,376.0	242,048
198500000235060	1/1/1985	MAINS PVC 6' & UNDER	2,533,782.54	1,614,151.76	64,513.75	90	40	1/1/1985	1985	40	63,344.56	Collection - Collection System	919,631	1985	4,202.3	1,984,865
198400000235050	8/1/1984	MAINS PVC 6' & UNDER	150,186.73	98,230.58	3,754.93	90	40	8/1/1984	1984	40	3,754.67	Collection - Collection System	51,956	1984	4,149.8	113,557
198400000235180	8/1/1984	MAINS PVC 8' TO 10'	627,390.92	410,349.36	13,685.84	90	40	8/1/1984	1984	40	15,684.77	Collection - Collection System	217,042	1984	4,149.8	474,373
198700000235210	1/1/1987	MAINS PVC 8' TO 10'	538,545.20	319,361.50	13,484.25	90	40	1/1/1987	1987	40	13,463.63	Collection - Collection System	219,184	1987	4,420.0	449,765
197500000235110	1/1/1975	MAINS PVC 8' TO 10"	178,831.05	158,437.99	4,692.93	90	40	1/1/1975	1975	40	4,470.78	Collection - Collection System	20,393	1975	2,297.0	80,523
197000000235120	1/1/1978	MAINS PVC 8' TO 10"	6,335.78	5,141.30	164.61	90	40	1/1/1978	1978	40	158.39	Collection - Collection System	1,194	1978	2,869.0	3,776
198000000235140	1/1/1980	MAINS PVC 8' TO 10"	8,698,051.88	6,643,049.67	222,047.51	90	40	1/1/1980	1980	40	217,451.30	Collection - Collection System	2,055,002	1980	3,376.0	5,520,891
198500000235190	1/1/1985	MAINS PVC 8' TO 10"	85,569.85	54,405.12	2,186.23	90	40	1/1/1985	1985	40	2,139.25	Collection - Collection System	31,165	1985	4,202.3	67,264
198600000235200	1/1/1986	MAINS PVC 8' TO 10"	254,511.50	155,348.70	6,500.41	90	40	1/1/1986	1986	40	6,362.79	Collection - Collection System	99,163	1986	4,305.0	208,018
197000000238860	1/1/1970	MAINS STY CYL & CONC 12"	15,144.36	15,144.36	110.41	90	40	1/1/1970	1970	40	378.61	Collection - Collection System	0	1970	1,445.0	0
196600000238880	1/1/1966	MAINS STY CYL & CONC 16"	709.02	709.02	0.00	90	40	1/1/1966	1966	40	17.73	Collection - Collection System	0	1966	1,019.0	0
196900000238910	1/1/1969	MAINS STY CYL & CONC 24 TO 3	35,580.09	35,580.09	0.00	90	40	1/1/1969	1969	40	889.50	Collection - Collection System	0	1969	1,269.0	0
197700000238920	1/1/1977	MAINS STY CYL & CONC 24 TO 3	119,709.98	100,068.84	3,140.19	90	40	1/1/1977	1977	40	2,992.75	Collection - Collection System	19,641	1977	2,660.0	66,971
196000000239040	1/1/1960	MAINS STY CYL & CONC 48 TO 5	4,872.00	4,872.00	0.00	90	40	1/1/1960	1960	40	121.80	Collection - Collection System	0	1960	824.0	0
197200000239070	1/1/1972	MAINS TRUSS 8' TO 10"	4,240.08	4,092.41	117.68	90	40	1/1/1972	1972	40	106.00	Collection - Collection System	148	1972	1,816.0	738
197500000239080	1/1/1975	MAINS TRUSS 8' TO 10"	29,104.20	25,788.33	779.31	90	40	1/1/1975	1975	40	727.61	Collection - Collection System	3,316	1975	2,297.0	13,093
198000000239500	9/1/1988	MAINS, CAST IRON 12' - 15' INCH	2,319.33	1,281.16	57.92	90	40	9/1/1988	1988	40	57.98	Collection - Collection System	1,038	1988	4,528.0	2,080
198800000236200	9/1/1988	MAINS, CAST IRON 6' INCH & UN	11,533.86	6,371.60	288.04	90	40	9/1/1988	1988	40	288.35	Collection - Collection System	5,162	1988	4,528.0	10,340
198800000236540	9/1/1988	MAINS, CAST IRON 8' - 10' INCH	240,030.73	132,601.22	5,994.49	90	40	9/1/1988	1988	40	6,000.77	Collection - Collection System	107,430	1988	4,528.0	215,187
200810000015122	9/30/2007	MAINS, CI, 1-1/4 WALL A-C, 54 INCH	5,108,089.68	383,106.66	127,702.20	90	40	9/30/2007	2007	40	127,702.24	Collection - Collection System	4,724,983	2007	7,966.9	5,379,075
198800000235360	9/1/1988	MAINS, PVC 12' - 15' INCH	9,444.03	5,217.09	235.86	90	40	9/1/1988	1988	40	236.10	Collection - Collection System	4,227	1988	4,528.0	8,467
198800000234920	9/1/1988	MAINS, PVC 8' INCH & UNDER	81,593.57	45,075.01	2,037.71	90	40	9/1/1988	1988	40	2,039.84	Collection - Collection System	36,519	1988	4,528.0	73,149
198800000234930	9/1/1988	MAINS, PVC 8' - 10' INCH	292,350.42	161,454.14	7,303.89	90	40	9/1/1988	1988	40	7,308.76	Collection - Collection System	130,896	1988	4,528.0	262,192
197000000234940	9/30/1997	MAINS-ASBESTOS CEMENT, 6 IN &	14,712.74	4,779.86	367.90	90	40	9/30/1997	1997	40	367.82	Collection - Collection System	9,933	1997	5,825.1	15,466
199800000236640	9/30/1998	MAINS-CAST IRON, 08 TO 10 IN	54,359.72	18,282.33	1,288.45	90	40	9/30/1998	1998	40	1,358.99	Collection - Collection System	36,077	1998	5,825.1	55,269
199700000236650	9/30/1997	MAINS-CAST IRON, 12 TO 15 IN	2,415,689.27	784,821.70	60,402.54	90	40	9/30/1997	1997	40	60,392.23	Collection - Collection System	1,630,868	1997	5,825.1	2,559,293
199700000237000	9/30/1997	MAINS-CAST IRON, 16 INCH	847,611.13	275,376.16	21,193.88	90	40	9/30/1997	1997	40	21,190.28	Collection - Collection System	572,235	1997	5,825.1	890,981
199700000237200	9/30/1997	MAINS-CAST IRON, 18 TO 21 IN	336,110.02	109,197.00	8,404.17	90	40	9/30/1997	1997	40	8,402.75	Collection - Collection System	226,913	1997	5,825.1	353,308
199700000239030	9/30/1997	MAINS-CAST IRON, 24 TO 36 IN	1,355,829.78	440,489.01	33,901.55	90	40	9/30/1997	1997	40	33,895.74	Collection - Collection System	915,341	1997	5,825.1	1,425,203
199700000236280	9/30/1997	MAINS-CAST IRON, 6 IN & UNDE	581,328.46	188,864.84	14,535.69	90	40	9/30/1997	1997	40	14,533.21	Collection - Collection System	392,464	1997	5,825.1	611,074
199700000236630	9/30/1997	MAINS-CAST IRON, 8 TO 10 INCH	351,600.01	114,229.59	8,791.54	90	40	9/30/1997	1997	40	8,790.00	Collection - Collection System	237,370	1997	5,825.1	369,590
199800000236290	9/30/1998	MAINS-CAST IRON, 06 IN & UNDE	16,920.58	5,690.56	401.03	90	40	9/30/1998	1998	40	423.01	Collection - Collection System	11,230	1998	5,920.4	17,204
2005CO01003746	10/1/2004	MAINS-CAST IRON, 06 IN & UNDE	9,589.38	1,437.47	239.71	90	40	10/1/2004	2004	40	239.73	Collection - Collection System	8,152	2004	7,114.9	10,392
2005CO01003747	10/1/2004	MAINS-CAST IRON, 08 TO 10 IN	5,515.14	826.70	137.87	90	40	10/1/2004	2004	40	137.88	Collection - Collection System	4,688	2004	7,114.9	5,977
199800000237250	9/30/1998	MAINS-CI, 1-1/4 WALL A-C, 24	1,522,328.48	511,998.27	36,083.19	90	40	9/30/1998	1998	40	38,058.21	Collection - Collection System	1,010,330	1998	5,920.4	1,547,777
2005CO01003749	10/1/2004	MAINS-CI, 1-1/4 WALL A-C 24 IN	574,785.88	86,167.08	14,369.69	90	40	10/1/2004	2004	40	14,369.65	Collection - Collection System	488,619	2004	7,114.9	622,876
2005CO01003750	10/1/2004	MAINS-CI, 1-1/4 WALL A-C 24 IN	41,770.65	13,570.57	1,044.45	90	40	10/1/2004	2004	40	1,044.27	Collection - Collection System	28,200	1997	5,825.1	43,908
2005CO01003750	10/1/2004	MAINS-CSC, 16 INCH	824,093.22	123,541.14	20,602.39	90	40	10/1/2004	2004	40	20,602.33	Collection - Collection System	700,552	2004	7,114.9	893,042
197900000235130	1/1/1979	MAINS-PVC 8' TO 10"	2,324,600.06	1,833,233.49	59,525.00	90	40	1/1/1979	1979	40	58,115.00	Collection - Collection System	491,367	1979	3,140.0	1,419,303
198100000235150	5/1/1981	MAINS-PVC 8' TO 10"	571,820.71	420,718.63	14,277.06	90	40	5/1/1981	1981	40	14,295.52	Collection - Collection System	151,102	1981	3,588.0	385,180
199800000234820	9/30/1998	MAINS-PVC, 08 TO 10 INCH	2,306,211.79	775,638.70	54,663.35	90	40	9/30/1998	1998	40	57,655.29	Collection - Collection System	1,530,573	1998	5,920.4	2,344,764
199800000234900	9/30/1998	MAINS-PVC, 12 TO 15 IN	976,160.81	328,308.00	23,137.59	90	40	9/30/1998	1998	40	24,404.02	Collection - Collection System	647,853	1998	5,920.4	992,479
199700000234890	9/30/1997	MAINS-PVC, 12 TO 15 INCH	2,105,245.38	683,962.97	52,640.06	90	40	9/30/1997	1997	40	52,631.13	Collection - Collection System	1,421,282	1997	5,825.1	2,212,964
199800000234980	9/30/1998	MAINS-PVC, 16 IN & OVER	1,069,243.92	359,614.35	25,343.93	90	40	9/30/1998	1998	40	26,731.10	Collection - Collection System	709,630	1998	5,920.4	1,087,118
199700000234970	9/30/1997	MAINS-PVC, 16 INCH & OVER	242,405.08	78,753.70	6,061.15	90	40	9/30/1997	1997	40	6,060.13	Collection - Collection System	163,651	1997	5,825.1	254,808
199700000234730	9/30/1997	MAINS-PVC, 6 IN & UNDER	164,484.97	53,438.61	4,112.83	90	40	9/30/1997	1997	40	4,112.12	Collection - Collection System	111,046	1997	5,825.1	172,901
199700000234810	9/30/1997	MAINS-PVC, 8 TO 10 INCH	1,396,406.34	453,671.73	34,916.14	90	40	9/30/1997	1997	40	34,910.16	Collection - Collection System	942,735	1997	5,825.1	1,467,856
2005CO01003751	10/1/2004	MAINS-PVC, 06 IN & UNDER	12,503.03	1,874.35	312.59	90	40	10/1/2004	2004	40	312.58	Collection - Collection System	10,629	2004	7,114.9	13,549
2005CO01003752	10/1/2004	MAINS-PVC, 08 TO 10 IN	219,362.49	32,884.98	5,484.09	90	40	10/1/2004	2004	40	5,484.06	Collection - Collection System	186,478	2004	7,114.9	237,716
2005CO01003753	10/1/1999	MAINS-PVC, 12 TO 15 IN	131,567.29	32,154.36	2,923.65	90	40	10/1/1999	1999	40	3,289.18	Collection - Collection System	99,413	1999	6,058.6	148,824
2005CO01003754	10/1/2004	MAINS-PVC, 15 IN & OVER	2,376,855.29	356,318.43	59,421.57	90	40	10/1/2004	2004	40	59,421.38	Collection - Collection System	2,020,537	2004	7,114.9	2,548,808
200810000015081	9/30/2007	MAINT BYPASS/UPS	16,338.00	7,010.55	2,336.84	90	7	9/30/2007	2007	7	2,336.86	Collection - Collection System	9,347	2007	7,966.9	10,641
201010000034968	3/31/2010	MANHOLES - ALL TYPES	2,158,015.05	27,049.09	27,049.09	90	40	3/31/2010	2010	40	53,950.38	Collection - Collection System	2,130,966	2010	8,752.4	2,208,248
201010000035618	4/1/2010	MANHOLES - ALL TYPES	1,284,312.35	16,009.92	16,009.92	90	40	4/1/2010	2010	40	32,107.81	Collection - Collection System	1,268,302	2010	8,752.4	1,314,299

2013 Wastewater Fixed Asset Schedule

Co. Asset No	Asset Date	Description	Asset Value	Acum Deprec	YTD Deprec	Code	Useful Life	Standard	Asset Date	Asst Year	Useful Life	Annual Deprec	Code Desc	Book Value	Year	CCI	RON/D
200710000006618	9/30/2006	MANHOLES - ALL TYPES	16,510,547.86	1,238,291.02	412,763.66	90	40		9/30/2006	2006	40	412,763.70	Collection - Collection System	15,272,257	2006	7,751.2	17,870,308
200910000020042	3/31/2008	MANHOLES - ALL TYPES	6,637,403.45	414,723.48	165,935.11	90	40		3/31/2008	2008	40	165,935.09	Collection - Collection System	6,222,680	2008	8,311.1	6,790,725
200910000020118	3/31/2008	MANHOLES - ALL TYPES	40,237,797.78	2,514,169.62	1,005,944.96	90	40		3/31/2008	2008	40	1,005,944.94	Collection - Collection System	37,723,628	2008	8,311.1	41,167,275
195600000239420	1/1/1956	MANHOLES REGULAR	76,640.30	0.00	0.00	90	40		1/1/1956	1956	40	1,916.01	Collection - Collection System	0	1956	692.0	0
201010000035595	10/1/2009	MLK/GRD/WHITE HORSE WW IMPROV	4,946,944.90	197,335.67	197,335.67	90	25		10/1/2009	2009	25	197,877.80	Collection - Collection System	4,749,609	2009	8,569.8	5,026,734
201010000035593	10/1/2009	MONTOPOLIS SHAFTS&LATERAL REP	2,254,081.47	89,916.24	89,916.24	90	25		10/1/2009	2009	25	90,163.26	Collection - Collection System	2,164,165	2009	8,569.8	2,290,437
201010000019431	9/30/2010	MONTOPOLIS SHAFTS&LATERAL REP	1,279,544.29	0.00	0.00	90	25		9/30/2010	2010	25	51,181.77	Collection - Collection System	1,279,544	2010	8,752.4	1,325,948
200810000019431	9/30/2010	NORRIS & SCHMIDT TRK SERV EXT	39,309.05	7,861.75	982.69	90	40		9/30/2010	2010	40	982.73	Collection - Collection System	31,447	2002	6,337.9	43,626
200810000019493	12/5/2006	NORTHCREST BLVD/CRESTLAND-PRINCE	80,382.96	8,374.19	2,009.60	90	40		12/5/2006	2006	40	2,009.57	Collection - Collection System	72,069	2006	7,751.2	84,259
200810000019493	7/31/2006	NOWOTNY ANNEX	3,633,199.97	1,879,983.27	92,261.29	90	40		7/31/2006	2006	40	92,261.29	Collection - Collection System	1,753,217	1989	4,609.2	3,449,888
198900000231610	10/1/1989	ONION CK INTER PH 4 - PIPE G	2,713,938.49	572,650.56	64,887.48	90	40		10/1/1989	1989	40	67,848.46	Collection - Collection System	2,141,288	2003	6,694.6	2,900,996
198900000231590	10/1/1989	ONION CK INTERCEPTOR - MANHO	374,240.94	193,649.13	9,503.45	90	40		10/1/1989	1989	40	9,536.02	Collection - Collection System	180,592	1989	4,609.2	355,359
198900000231580	10/1/1989	ONION CK INTERCEPTOR - PIPE	88,344.13	45,713.23	2,243.44	90	40		10/1/1989	1989	40	2,243.44	Collection - Collection System	42,631	1989	4,609.2	83,887
198900000231600	10/1/1989	ONION CK INTERCEPTOR - POND	91,353.42	47,270.34	2,319.85	90	40		10/1/1989	1989	40	2,319.85	Collection - Collection System	44,083	1989	4,609.2	86,744
198900000231560	10/1/1989	ONION CK SLUDGE MAIN - PIPE	543,836.17	281,405.51	13,810.17	90	40		10/1/1989	1989	40	13,810.17	Collection - Collection System	262,431	1989	4,609.2	516,397
198900000231560	10/1/1989	ONION CK SLUDGE MAIN - PIPE	493,177.13	268,902.73	12,514.30	90	40		10/1/1989	1988	40	22,576.44	Collection - Collection System	224,274	1988	4,328.0	449,234
1988000000228950	9/1/1988	PCCP EFFLUENT WALNUT CK EXP	903,057.50	492,971.48	22,882.44	90	40		9/1/1988	1988	40	911.85	Collection - Collection System	410,086	1988	4,082.8	821,425
1988000000228940	9/1/1988	PCCP INFLUENT WALNUT CK EXP	36,474.00	25,188.73	920.87	90	40		9/1/1988	1988	40	911.85	Collection - Collection System	11,285	1983	4,082.8	25,070
1983000000240640	1/1/1983	PHASANT RUN SUBDIVISION	441,646.72	26,690.23	11,041.13	90	40		1/1/1983	1983	40	11,041.17	Collection - Collection System	414,556	2008	8,311.1	452,856
200810000019475	4/30/2008	RANCHO ALTO VENTURES	4,780.00	955.97	238.99	90	20		4/30/2008	2008	40	11,041.17	Collection - Collection System	3,824	2006	7,751.2	4,475
200810000015073	9/30/2006	REFRIGERANT MONITOR-WALLER CK	115,525.32	20,793.27	2,785.98	90	40		9/30/2006	2006	40	2,785.98	Collection - Collection System	94,732	2004	7,114.9	120,761
1988000000228920	10/1/2004	RELIF INTERCEPTOR L WALNUT	1,397,225.02	55,735.88	17,334.32	90	25		10/1/2004	2004	40	2,888.13	Collection - Collection System	1,341,489	2009	8,569.8	1,410,761
201010000035596	10/1/2009	RMMA REDEVLPMT SOUTH WW IMPRO	693,372.00	43,323.85	17,334.32	90	40		10/1/2009	2009	25	55,889.00	Collection - Collection System	650,948	2008	8,311.1	709,389
200810000019474	3/31/2008	ROBERTSON HILL DEVELOP	148,453.81	24,901.98	3,711.34	90	40		3/31/2008	2008	40	17,334.30	Collection - Collection System	123,552	2004	7,114.9	157,500
200810000019485	1/14/2004	S I STEEL PASO TO BARTON SPR	501,334.33	26,085.44	12,533.36	90	40		1/14/2004	2004	40	12,533.36	Collection - Collection System	475,249	2008	8,311.1	518,633
200810000019495	8/31/2008	SAMSUNG WW METER RELOC	4,793,560.75	117,561.38	119,839.02	90	40		8/31/2008	2008	40	119,839.02	Collection - Collection System	4,015,999	2004	7,114.9	5,119,471
200810000019482	4/4/2004	SAR LIFT STA 1 RETROFIT	978,598.74	116,225.40	24,464.99	90	40		4/4/2004	2004	40	24,464.97	Collection - Collection System	862,373	2005	7,446.0	1,050,444
200810000019441	12/30/2005	SECURITY ENHANCE WW	5,680,533.61	167,459.02	167,459.02	90	25		12/30/2005	2005	40	227,221.34	Collection - Collection System	5,513,075	2010	8,752.4	5,713,013
19402010 SER 2282	9/4/2010	SO IST SVC CNTR- ADDS&RENOVA	43,697.22	10,923.54	1,092.42	90	40		9/4/2010	2010	40	1,092.43	Collection - Collection System	32,774	2000	6,221.2	47,781
200000000217490	9/30/2010	SO IH5 INFRASTRUCT IMPROV	608,137.04	0.00	0.00	90	25		9/30/2010	2010	25	24,325.48	Collection - Collection System	608,137	2008	8,311.1	30,008
201010000035576	6/30/2008	ST ELMO END/NUCKOLS CR TO TODD	29,136.93	1,639.50	728.45	90	40		6/30/2008	2008	40	728.42	Collection - Collection System	311,767	1996	5,622.1	502,957
200810000019489	10/1/1996	STRATFORD-MAINS/PIPING	492,328.28	180,561.02	11,989.46	90	40		10/1/1996	1996	40	12,308.21	Collection - Collection System	311,767	1996	5,622.1	502,957
196600000235110	3/31/2010	TAP - SLEEVE, 06 INCH	3,170.55	39.74	39.74	90	40		3/31/2010	2010	40	79.26	Collection - Collection System	3,131	2010	8,752.4	3,244
201010000034965	4/1/2010	TAP - SLEEVE, 06 INCH	8,620.58	107.46	107.46	90	40		4/1/2010	2010	40	215.51	Collection - Collection System	8,513	2010	8,752.4	8,822
201010000035619	9/30/2007	TAP - SLEEVE, 06 INCH	1,107.33	83.05	27.69	90	40		9/30/2007	2007	40	27.68	Collection - Collection System	1,024	2007	7,966.9	1,166
200810000015136	3/31/2008	TAP - SLEEVE, 06 INCH	56,045.73	3,501.86	1,401.13	90	40		3/31/2008	2008	40	1,401.14	Collection - Collection System	52,544	2008	8,311.1	57,340
200910000020119	3/31/2010	TAP - SLEEVE, 08 INCH	1,129.89	14.16	14.16	90	40		3/31/2010	2010	40	28.25	Collection - Collection System	1,116	2010	8,752.4	1,156
201010000034970	4/1/2010	TAP - SLEEVE, 08 INCH	2,835.79	35.35	35.35	90	40		4/1/2010	2010	40	70.89	Collection - Collection System	2,800	2010	8,752.4	2,902
201010000035620	9/30/2007	TAP - SLEEVE, 08 INCH	2,982.38	88.74	29.56	90	40		9/30/2007	2007	40	29.60	Collection - Collection System	1,095	2007	7,966.9	1,247
200810000015137	4/1/2010	TAP - SLEEVE, 08 INCH	1,183.85	186.33	74.55	90	40		4/1/2010	2010	40	74.56	Collection - Collection System	2,796	2008	8,311.1	3,051
200910000020043	3/31/2008	TAP - SLEEVE, 08 INCH	46,091.39	2,879.98	1,152.32	90	40		3/31/2008	2008	40	1,152.28	Collection - Collection System	43,211	2008	8,311.1	47,156
200910000020020	3/31/2008	TAP - SLEEVE, 08 INCH	1,791.70	111.90	44.76	90	40		3/31/2008	2008	40	44.79	Collection - Collection System	1,680	2008	8,311.1	1,833
200910000020044	11/21/2003	TAYLOR BR/SLOUGH LS IMPR	4,965,015.89	845,054.13	124,310.63	90	40		11/21/2003	2003	40	124,125.40	Collection - Collection System	4,119,962	2003	6,694.6	5,581,684
200810000019486	2/19/2010	TEST SYSTEM-ODEN AT PRIMARY CURRENT	27,350.00	0.00	0.00	90	12		2/19/2010	2010	12	2,279.17	Collection - Collection System	27,350	2010	8,752.4	28,342
201110000037482	1/29/2010	TRANSPORTER, STEERABLE PIPE RANGER	24,906.00	2,378.51	2,378.51	90	7		1/29/2010	2010	7	3,558.00	Collection - Collection System	22,527	2010	8,752.4	23,344
201010000029354	4/15/2010	FRENCHLESS REHAB CPT SMALL DIA	6,242,630.17	114,932.81	114,932.81	90	25		4/15/2010	2010	25	249,705.21	Collection - Collection System	6,127,697	2007	7,966.9	6,349,925
201010000035591	9/30/2007	TUNNELS - GALVANIZED 66 IN	11,032,306.36	659,309.19	220,839.41	90	50		9/30/2007	2007	50	220,646.13	Collection - Collection System	10,372,997	2007	7,966.9	11,808,959
200810000015124	1/1/1966	TUNNELS GALVANIZED 27"	866.10	831.85	6.51	90	50		1/1/1966	1966	50	17.32	Collection - Collection System	34	1966	1,019.0	305
196600000239850	1/1/1965	TUNNELS GALVANIZED 48"	16,968.00	16,555.05	97.52	90	50		1/1/1965	1965	50	339.36	Collection - Collection System	415	1965	971.0	3,876
196500000239860	1/1/1956	TUNNELS GALVANIZED 54"	17,011.62	402,113.63	323.90	90	50		1/1/1956	1956	50	340.23	Collection - Collection System	0	1956	692.0	0
195600000239890	1/1/1963	TUNNELS GALVANIZED 54"	402,844.00	402,113.63	323.90	90	50		1/1/1963	1963	50	8,056.88	Collection - Collection System	730	1963	901.0	7,352
196500000239900	1/1/1957	TUNNELS GALVANIZED 66"	14,949.00	14,949.00	0.00	90	50		1/1/1957	1957	50	298.98	Collection - Collection System	0	1957	724.0	0
195700000239870	1/1/1970	TUNNELS GALVANIZED 66"	48,559.25	43,150.63	582.26	90	50		1/1/1970	1970	50	970.79	Collection - Collection System	5,389	2010	1,445.0	33,823
197000000239880	6/28/2007	US183/CAMERON TO US290	387,373.14	118,922.19	118,922.19	90	40		6/28/2007	2007	40	118,921.67	Collection - Collection System	4,369,494	2007	7,966.9	4,974,374
200810000019490	10/1/2004	US290/PAYLOAD PASS TO INDUST	543,514.67	81,480.73	13,587.88	90	40		10/1/2004	2004	40	13,587.87	Collection - Collection System	462,034	2004	7,114.9	588,986

2013 Wastewater Fixed Asset Schedule

Co. Asset No	Asset Date	Description	Accum Deprec	YTD Depr	Code	Useful Life	Standard Asset Date	Asset Year	Useful Life	Annual Depr	Code Desc	Book Value	Year	CCI	RCNLD
200810000015105	9/30/2005	VEHICLES	502,540.34	20,101.62	90	25	9/30/2005	2005	25	20,101.61	Collection - Collection System	402,032	2005	7,446.0	489,709
200810000015106	8/31/2005	WALLER CK DOOR REPAIR	1,556.40	306.24	90	40	8/31/2005	2005	40	306.25	Collection - Collection System	10,694	2005	7,446.0	13,026
201010000009607	10/1/2009	WALNUT CK PROJ MGMT WW IMPROV	10,925,196.94	435,810.60	90	25	10/1/2009	2009	25	437,007.88	Collection - Collection System	10,489,386	2009	8,569.8	11,101,009
200810000019452	4/27/2004	WINDSOR AREA WW REHAB	222,797.56	49,265.52	90	40	4/27/2004	2004	40	8,069.94	Collection - Collection System	273,532	2004	7,114.9	348,600
200810000019454	9/30/2004	WW MANHOLE ADJUST	240,659.97	36,094.87	90	40	9/30/2004	2004	40	6,016.50	Collection - Collection System	204,565	2004	7,114.9	348,600
201010000005566	10/1/2009	ZACHRY SCOTT TRACT WW	1,704,258.60	33,992.59	90	50	10/1/2009	2009	50	34,085.97	Collection - Collection System	1,670,306	2009	8,569.8	1,767,773
201010000005566	9/30/2010	ZACHRY SCOTT TRACT WW	6,471,245.59	0.00	90	50	9/30/2010	2010	50	129,424.91	Collection - Collection System	6,471,246	2010	8,752.4	6,705,933
2004UP00001008	9/30/2004	4 FT MANHOLE-WW SERV EXT	10,456.01	261.41	91	40	9/30/2004	2004	40	261.40	Collection - Collection System - CC	8,889	2004	7,114.9	11,331
1995500000234130	10/1/1995	AMD RELIEF INTERCEPTOR-MANHO	11,274.30	778.95	91	40	10/1/1995	1995	40	768.75	Collection - Collection System - CC	19,476	1995	5,471.2	32,286
1995500000234150	10/1/1995	AMD RELIEF INTERCEPTOR-PIPE	613,326.00	224,873.63	91	40	10/1/1995	1995	40	15,333.15	Collection - Collection System - CC	388,452	1995	5,471.2	643,958
1995500000234140	10/1/1995	AMD RELIEF INTERCEPTOR-PUMPI	45,000.00	16,498.91	91	40	10/1/1995	1995	40	1,125.00	Collection - Collection System - CC	28,501	1995	5,471.2	47,248
1992000000233870	10/1/1992	CC 3/SLAUGHTER CK INTERC A-P	253,997.88	181,062.70	91	25	10/1/1992	1992	25	10,159.92	Collection - Collection System - CC	72,935	1992	4,984.5	132,713
1992000000233880	10/1/1992	CC 3/SLAUGHTER CK INTERC B-P	2,765,519.24	1,971,404.13	91	25	10/1/1992	1992	25	110,620.77	Collection - Collection System - CC	794,115	1992	4,984.5	1,444,974
1998000000240210	9/30/1998	CC 3-PY WW SYSTEM-COLLECTION	4,430,133.13	1,484,298.51	91	40	9/30/1998	1998	40	110,753.33	Collection - Collection System - CC	2,945,835	1998	5,920.4	4,512,876
1998000000240220	9/30/1998	CC MUD 3-WW COLLECTION LINES	237,455.53	75,403.26	91	40	9/30/1998	1998	40	5,936.39	Collection - Collection System - CC	162,052	1998	5,920.4	248,256
1998000000240240	9/30/1998	CC MUD 4-WW COLLECTION LINES	673,306.58	261,069.39	91	40	9/30/1998	1998	40	16,832.66	Collection - Collection System - CC	412,237	1998	5,920.4	631,327
200710000006574	9/30/2005	CLEANOUTS - ALL TYPES AND SIZES	39,251.87	4,906.42	91	40	9/30/2005	2005	40	981.30	Collection - Collection System - CC	34,345	2005	7,446.0	41,836
2004UP000010071	9/30/2004	FORCE MAIN - WW SERV EXT	26,140.02	3,919.07	91	40	9/30/2004	2004	40	653.50	Collection - Collection System - CC	22,221	2004	7,114.9	28,327
1998000000234050	9/30/1998	FORCE MN #2 - LINE A AT HWY	41,975.81	12,587.14	91	40	9/30/1998	1998	40	1,049.40	Collection - Collection System - CC	29,389	1998	5,920.4	45,022
1998000000234080	9/30/1998	FORCE MN #2 - MANHOLES	3,529.07	1,058.00	91	40	9/30/1998	1998	40	88.23	Collection - Collection System - CC	2,471	1998	5,920.4	3,786
1989000000240380	9/1/1989	FOUR POINTS WW LIFT STA -PIP	667,888.00	352,145.82	91	40	9/1/1989	1989	40	16,697.20	Collection - Collection System - CC	315,742	1989	4,609.2	621,301
200710000006576	9/30/2005	HOUSE CONNECTIONS - ALL TYPES	312,921.44	39,115.16	91	40	9/30/2005	2005	40	7,823.04	Collection - Collection System - CC	273,806	2005	7,446.0	333,519
2004UP0000100231	9/30/2004	JUNCTION BOX	19,157.85	2,872.17	91	40	9/30/2004	2004	40	478.95	Collection - Collection System - CC	16,286	2004	7,114.9	20,760
1989000000240340	9/1/1989	LWR LITTLE WALNUT CK WW INTE	739,895.00	18,476.71	91	40	9/1/1989	1989	40	18,487.13	Collection - Collection System - CC	349,590	1989	4,609.2	687,904
1983000000241300	8/1/1983	MAINS ASBESTOS CEMENT 12	4,759.65	1,185.95	91	40	8/1/1983	1983	40	118.99	Collection - Collection System - CC	1,527	1983	4,082.8	3,392
1980000000241330	8/1/1980	MAINS ASBESTOS CEMENT 18	47,284.64	35,713.85	91	40	8/1/1980	1980	40	1,182.12	Collection - Collection System - CC	11,571	1980	3,376.0	31,086
1983000000241360	8/1/1983	MAINS ASBESTOS CEMENT 18	641,352.53	435,624.13	91	40	8/1/1983	1983	40	16,033.81	Collection - Collection System - CC	205,728	1983	4,082.8	457,025
1981000000241360	8/1/1981	MAINS ASBESTOS CEMENT 21	4,109.41	3,009.29	91	40	8/1/1981	1981	40	102.74	Collection - Collection System - CC	1,100	1981	3,558.0	2,804
1983000000241200	8/1/1983	MAINS ASBESTOS CEMENT 6'	46,872.40	31,836.97	91	40	8/1/1983	1983	40	1,171.81	Collection - Collection System - CC	15,035	1983	4,082.8	33,401
1979000000241180	8/1/1979	MAINS ASBESTOS CEMENT 6&6	8,601.82	6,696.82	91	40	8/1/1979	1979	40	215.05	Collection - Collection System - CC	1,905	1979	3,140.0	5,503
1980000000241190	8/1/1980	MAINS ASBESTOS CEMENT 6&6	5,361.54	4,049.44	91	40	8/1/1980	1980	40	134.04	Collection - Collection System - CC	1,312	1980	3,376.0	3,325
1983000000241840	8/1/1983	MAINS CAST IRON 12' TO 1	99,577.17	67,635.49	91	40	8/1/1983	1983	40	2,489.43	Collection - Collection System - CC	31,942	1983	4,082.8	70,958
1979000000241810	8/1/1979	MAINS CAST IRON 12 TO 15	1,267.66	986.85	91	40	8/1/1979	1979	40	31.69	Collection - Collection System - CC	281	1979	3,140.0	811
1980000000241820	8/1/1980	MAINS CAST IRON 12 TO 15	1,512.42	1,142.23	91	40	8/1/1980	1980	40	37.81	Collection - Collection System - CC	370	1980	3,376.0	995
1981000000241830	8/1/1981	MAINS CAST IRON 12 TO 15	17,444.32	12,775.09	91	40	8/1/1981	1981	40	436.11	Collection - Collection System - CC	4,669	1981	3,558.0	11,903
1983000000241960	8/1/1983	MAINS CAST IRON 18 TO 2	147,450.67	100,152.56	91	40	8/1/1983	1983	40	3,686.27	Collection - Collection System - CC	47,298	1983	4,082.8	105,073
1980000000241940	8/1/1980	MAINS CAST IRON 18 TO 21	197.62	149.15	91	40	8/1/1980	1980	40	4.94	Collection - Collection System - CC	48	1980	3,376.0	130
1981000000241950	8/1/1981	MAINS CAST IRON 18 TO 21	14,179.40	10,384.00	91	40	8/1/1981	1981	40	354.49	Collection - Collection System - CC	3,795	1981	3,558.0	9,975
1983000000242070	8/1/1983	MAINS CAST IRON 24' TO 3	391,831.18	266,142.54	91	40	8/1/1983	1983	40	9,795.78	Collection - Collection System - CC	125,689	1983	4,082.8	279,217
1980000000242060	8/1/1980	MAINS CAST IRON 24 TO 30	16,276.71	12,293.62	91	40	8/1/1980	1980	40	406.92	Collection - Collection System - CC	3,983	1980	3,376.0	10,701
1983000000241430	8/1/1983	MAINS CAST IRON 6' & UNDE	204,810.22	139,112.68	91	40	8/1/1983	1983	40	5,120.26	Collection - Collection System - CC	65,698	1983	4,082.8	145,947
1979000000241400	8/1/1979	MAINS CAST IRON 6 & UNDE	3,443.53	2,680.82	91	40	8/1/1979	1979	40	86.09	Collection - Collection System - CC	763	1979	3,140.0	2,203
1980000000241410	8/1/1980	MAINS CAST IRON 6 & UNDE	2,758.66	2,083.52	91	40	8/1/1980	1980	40	68.97	Collection - Collection System - CC	675	1980	3,376.0	1,814
1981000000241420	8/1/1981	MAINS CAST IRON 6 & UNDE	9,580.60	7,016.15	91	40	8/1/1981	1981	40	239.52	Collection - Collection System - CC	2,564	1981	3,558.0	6,337
1983000000241830	8/1/1983	MAINS CAST IRON 8' TO 10	983,915.82	668,303.01	91	40	8/1/1983	1983	40	24,597.90	Collection - Collection System - CC	315,613	1983	4,082.8	701,134
1979000000241590	8/1/1979	MAINS CAST IRON 8 TO 10"	105,471.02	82,114.95	91	40	8/1/1979	1979	40	2,636.78	Collection - Collection System - CC	23,356	1979	3,140.0	67,664
1980000000241600	8/1/1980	MAINS CAST IRON 8 TO 10"	38,805.28	29,309.43	91	40	8/1/1980	1980	40	970.13	Collection - Collection System - CC	9,496	1980	3,376.0	25,311
1981000000241610	8/1/1981	MAINS CAST IRON 8 TO 10"	95,513.23	69,947.96	91	40	8/1/1981	1981	40	2,387.83	Collection - Collection System - CC	25,565	1981	3,558.0	65,169
1982000000241620	8/1/1982	MAINS CAST IRON 8 TO 10"	36,907.87	26,190.67	91	40	8/1/1982	1982	40	922.70	Collection - Collection System - CC	10,717	1982	3,847.0	25,267
1979000000240420	8/1/1979	MAINS CLEANOUTS	622.42	484.49	91	40	8/1/1979	1979	40	15.56	Collection - Collection System - CC	138	1979	3,140.0	398
1981000000240440	8/1/1981	MAINS CLEANOUTS	5,807.80	4,253.19	91	40	8/1/1981	1981	40	145.20	Collection - Collection System - CC	1,555	1981	3,558.0	3,963
1980000000240430	8/1/1980	MAINS CLEANOUTS ALL TYPE	302.48	228.26	91	40	8/1/1980	1980	40	7.56	Collection - Collection System - CC	7	1980	3,376.0	199
1982000000240450	8/1/1982	MAINS CLEANOUTS ALL TYPE	3,921.56	2,782.73	91	40	8/1/1982	1982	40	98.04	Collection - Collection System - CC	1,139	1982	3,847.0	2,685
1985000000240480	1/1/1985	MAINS CLEANOUTS ALL TYPE	13,665.28	8,888.26	91	40	1/1/1985	1985	40	341.63	Collection - Collection System - CC	4,077	1985	4,202.3	10,742
1983000000242310	8/1/1983	MAINS CONCRETE & VC 18"	27,852.61	18,918.15	91	40	8/1/1983	1983	40	696.32	Collection - Collection System - CC	8,934	1983	4,082.8	19,448
1978000000242340	8/1/1978	MAINS CONCRETE & VC 24"	558,764.77	448,182.39	91	40	8/1/1978	1978	40	13,969.12	Collection - Collection System - CC	110,582	1978	2,869.0	349,387

2013 Wastewater Fixed Asset Schedule

Co. Asset No.	Acq. Date	Description	Acq. Value	Accum. Deprec.	YTD. Deprec.	Code	Useful Life	Standard	Acq. Date	Acq. Year	Useful Life	Annual Dep.	Code Desc.	Book Value	Year	COI	RONLD
198300000242360	8/1/1983	CONCRETE & VC 24"	306,303.76	208,049.95	7,654.77	91	40		8/1/1983	1983	40	7,657.59	Collection - Collection System - CC	98,254	1983	4,082.8	218,271
197900000242350	8/1/1979	CONCRETE & VC 24"	799,684.75	622,598.65	20,042.27	91	40		8/1/1979	1979	40	19,992.12	Collection - Collection System - CC	177,086	1979	3,140.0	511,510
197800000242380	8/1/1978	CONCRETE & VC 36"	101,031.24	81,036.53	2,551.78	91	40		8/1/1978	1978	40	2,525.78	Collection - Collection System - CC	19,595	1978	2,869.0	63,210
198300000242390	8/1/1983	CONCRETE & VC 48"	4,136.70	2,809.67	103.39	91	40		8/1/1983	1983	40	103.42	Collection - Collection System - CC	1,327	1983	4,082.8	2,948
198300000242400	8/1/1983	CONCRETE & VC 6' & 8'	927.20	629.70	23.21	91	40		8/1/1983	1983	40	23.18	Collection - Collection System - CC	298	1983	4,082.8	661
198300000242430	8/1/1983	CONCRETE & VC 72"	7,555.00	5,131.52	188.84	91	40		8/1/1983	1983	40	188.88	Collection - Collection System - CC	2,423	1983	4,082.8	5,384
198300000242440	8/1/1983	MANHOLES - REGULAR	1,502,704.43	955,420.26	38,392.97	91	40		1/1/1985	1985	40	37,567.61	Collection - Collection System - CC	547,284	1985	4,202.3	1,181,219
198300000242450	1/1/1985	MANHOLES - REGULAR	2,542,117.19	1,598,344.43	61,867.26	91	40		1/1/1986	1986	40	63,532.93	Collection - Collection System - CC	943,773	1986	4,305.0	1,988,353
198600000242900	1/1/1986	MANHOLES - SPECIAL	50,986.67	32,417.28	1,302.69	91	40		1/1/1985	1985	40	1,274.67	Collection - Collection System - CC	18,569	1985	4,202.3	40,079
198300000242770	8/1/1978	MANHOLES REGULAR	43,077.41	34,552.15	1,085.05	91	40		8/1/1979	1979	40	19,217.42	Collection - Collection System - CC	8,525	1978	2,869.0	26,951
197900000242830	8/1/1979	MANHOLES REGULAR	768,696.74	598,472.82	19,265.65	91	40		8/1/1980	1980	40	15,542.46	Collection - Collection System - CC	170,224	1979	3,140.0	491,689
198000000242840	8/1/1980	MANHOLES REGULAR	436,872.21	329,698.61	10,867.79	91	40		8/1/1981	1981	40	9,771.70	Collection - Collection System - CC	106,904	1980	3,376.0	287,203
198000000242850	8/1/1981	MANHOLES REGULAR	621,698.38	455,293.57	15,357.22	91	40		8/1/1982	1982	40	20,993.81	Collection - Collection System - CC	166,405	1981	3,558.0	424,189
198200000242860	8/1/1982	MANHOLES REGULAR	390,867.97	277,369.50	9,589.58	91	40		8/1/1983	1983	40	282.68	Collection - Collection System - CC	113,498	1982	3,847.0	267,588
198300000242870	8/1/1983	MANHOLES REGULAR	839,752.24	570,383.05	20,986.07	91	40		8/1/1982	1982	40	20,993.81	Collection - Collection System - CC	269,369	1983	4,082.8	598,404
198200000242740	8/1/1982	MANHOLES SPECIAL	11,307.24	8,023.74	277.40	91	40		8/1/1983	1983	40	261.30	Collection - Collection System - CC	3,284	1982	3,847.0	7,741
198300000242750	8/1/1983	MANHOLES SPECIAL	10,451.97	7,099.17	261.21	91	40		8/1/1983	1983	40	188.36	Collection - Collection System - CC	3,353	1983	4,082.8	7,448
198100000243040	8/1/1981	OVERFLOW BOXES	7,534.44	5,517.66	186.15	91	40		8/1/1981	1981	40	2,296.57	Collection - Collection System - CC	2,017	1981	3,558.0	5,141
197800000240910	8/1/1978	PVC 12" TO 15"	91,862.71	73,682.51	2,320.21	91	40		8/1/1978	1978	40	6,486.16	Collection - Collection System - CC	18,180	1978	2,869.0	57,473
198300000240960	8/1/1983	PVC 12" TO 15"	259,446.55	176,223.26	6,483.79	91	40		8/1/1983	1983	40	3,897.24	Collection - Collection System - CC	83,223	1983	4,082.8	184,881
197900000240920	8/1/1979	PVC 12" TO 15"	155,889.47	121,368.50	3,907.05	91	40		8/1/1979	1979	40	5,256.50	Collection - Collection System - CC	34,521	1979	3,140.0	99,713
198000000240930	8/1/1980	PVC 12" TO 15"	210,259.84	158,808.62	5,230.45	91	40		8/1/1980	1980	40	2,916.95	Collection - Collection System - CC	51,451	1980	3,376.0	138,227
198100000240940	8/1/1981	PVC 12" TO 15"	116,677.80	85,447.49	2,882.19	91	40		8/1/1981	1981	40	605.07	Collection - Collection System - CC	31,220	1981	3,558.0	79,610
198200000240950	8/1/1982	PVC 12" TO 15"	24,202.64	17,174.68	593.80	91	40		8/1/1982	1982	40	984.03	Collection - Collection System - CC	7,028	1982	3,847.0	16,569
198000000241070	8/1/1980	PVC 18" & OVER"	39,361.34	29,729.41	979.15	91	40		8/1/1980	1980	40	1,560.12	Collection - Collection System - CC	9,632	1980	3,376.0	25,877
198100000241080	8/1/1981	PVC 18" & OVER"	136,054.18	99,637.64	3,360.82	91	40		8/1/1981	1981	40	3,401.35	Collection - Collection System - CC	36,417	1981	3,558.0	92,831
198200000241090	8/1/1982	PVC 18" & OVER"	244,244.67	173,321.94	5,992.34	91	40		8/1/1982	1982	40	6,106.12	Collection - Collection System - CC	70,923	1982	3,847.0	167,210
198000000240630	8/1/1978	PVC 6" & UNDER	6,241.31	5,005.97	157.66	91	40		8/1/1978	1978	40	13,458.11	Collection - Collection System - CC	1,235	1978	2,869.0	3,905
198000000240650	8/1/1980	PVC 6" & UNDER"	525,924.35	397,229.42	13,083.03	91	40		8/1/1980	1980	40	18,968.12	Collection - Collection System - CC	128,695	1980	3,376.0	345,747
198100000240660	8/1/1981	PVC 6" & UNDER"	758,724.92	555,643.26	18,742.04	91	40		8/1/1981	1981	40	8,941.10	Collection - Collection System - CC	203,082	1981	3,558.0	517,683
198200000240670	8/1/1982	PVC 6" & UNDER"	357,644.05	253,793.01	8,774.48	91	40		8/1/1982	1982	40	12,866.13	Collection - Collection System - CC	103,851	1982	3,847.0	244,843
198300000240680	8/1/1983	PVC 6" & UNDER	514,695.24	349,561.28	12,861.41	91	40		8/1/1983	1983	40	17,453.37	Collection - Collection System - CC	165,084	1983	4,082.8	366,734
197900000240640	8/1/1979	PVC 6" & UNDER"	698,134.76	543,536.37	17,497.15	91	40		8/1/1979	1979	40	958.07	Collection - Collection System - CC	154,598	1979	3,140.0	446,555
197800000240750	8/1/1978	PVC 8" TO 10"	38,322.81	30,738.52	967.96	91	40		8/1/1978	1978	40	87.59	Collection - Collection System - CC	7,584	1978	2,869.0	23,976
197900000240760	8/1/1979	PVC 8" TO 10"	3,498,580.60	2,723,838.40	87,683.95	91	40		8/1/1979	1979	40	87,464.52	Collection - Collection System - CC	774,742	1979	3,140.0	2,237,829
198300000240800	8/1/1983	PVC 8" TO 10"	2,265,879.73	1,539,048.59	56,626.10	91	40		8/1/1983	1983	40	56,646.99	Collection - Collection System - CC	726,831	1983	4,082.8	1,614,656
198000000240770	8/1/1980	PVC 8" TO 10"	2,283,608.78	1,724,805.16	56,807.76	91	40		8/1/1980	1980	40	57,090.22	Collection - Collection System - CC	558,804	1980	3,376.0	1,501,261
198100000240780	8/1/1981	PVC 8" TO 10"	2,673,363.21	1,957,806.55	66,037.47	91	40		8/1/1981	1981	40	66,834.08	Collection - Collection System - CC	715,557	1981	3,558.0	1,824,053
198200000240790	8/1/1982	PVC 8" TO 10"	1,415,826.66	1,004,705.50	34,735.93	91	40		8/1/1982	1982	40	35,395.67	Collection - Collection System - CC	411,121	1982	3,847.0	960,275
198100000242480	8/1/1981	STEEL CYL & CONCR	3,503.51	2,565.62	86.53	91	40		8/1/1981	1981	40	87.59	Collection - Collection System - CC	938	1981	3,558.0	2,391
198100000242510	8/1/1981	STEEL CYL & CONCR	198,522.00	145,385.18	4,903.93	91	40		8/1/1981	1981	40	4,963.05	Collection - Collection System - CC	53,137	1981	3,558.0	135,453
197900000242520	8/1/1979	STEEL CYL & CONCR 24"	238,130.91	185,398.02	5,968.23	91	40		8/1/1979	1979	40	5,953.27	Collection - Collection System - CC	52,733	1979	3,140.0	152,318
198000000242530	8/1/1980	STEEL CYL & CONCR 24"	341,403.05	257,860.91	8,492.84	91	40		8/1/1980	1980	40	8,535.08	Collection - Collection System - CC	83,542	1980	3,376.0	224,441
199500000243660	10/1/1995	ASBESTOS CEMENT, 08	5,072.09	1,859.48	128.47	91	40		10/1/1995	1995	40	126.80	Collection - Collection System - CC	3,213	1995	5,471.2	5,326
199500000243670	10/1/1995	ASBESTOS CEMENT, 18	43,417.11	15,918.63	1,099.84	91	40		10/1/1995	1995	40	1,085.43	Collection - Collection System - CC	27,498	1995	5,471.2	45,586
198900000241290	9/1/1989	ASBESTOS CEMENT, 8 T	1,656.33	873.23	41.42	91	40		9/1/1989	1989	40	41.41	Collection - Collection System - CC	783	1989	4,609.2	1,541
198900000241350	9/1/1989	ASBESTOS CEMENT, 16 T	54,220.75	28,587.93	1,354.75	91	40		9/1/1989	1989	40	1,355.52	Collection - Collection System - CC	25,633	1989	4,609.2	50,439
198900000241480	10/1/1996	CAST IRON 6 IN & UNDER	167,375.63	123,678.48	4,238.48	91	40		10/1/1996	1996	40	4,184.39	Collection - Collection System - CC	110,215	1996	5,621.2	177,803
199000000241530	10/1/1990	CAST IRON, 06 IN & U	158,735.69	87,712.66	3,965.17	91	40		9/1/1989	1989	40	3,968.39	Collection - Collection System - CC	75,023	1989	4,609.2	147,626
199200000241510	10/1/1992	CAST IRON, 06 IN & U	41,495.02	20,427.43	1,053.23	91	40		10/1/1990	1990	40	1,037.38	Collection - Collection System - CC	31,068	1990	4,731.3	40,386
199300000241520	10/1/1993	CAST IRON, 06 IN & U	54,154.95	23,937.91	1,373.35	91	40		10/1/1992	1992	40	1,353.87	Collection - Collection System - CC	30,218	1992	4,984.5	54,985
199400000241530	10/1/1994	CAST IRON, 06 IN & U	9,424.70	3,928.79	238.92	91	40		10/1/1993	1993	40	235.62	Collection - Collection System - CC	5,496	1993	5,210.4	9,567
199500000241540	10/1/1995	CAST IRON, 06 IN & U	1,082.71	424.02	27.46	91	40		10/1/1994	1994	40	27.07	Collection - Collection System - CC	659	1994	5,407.6	1,105
199600000241570	9/30/1996	CAST IRON, 06 IN & U	8,672.86	3,179.77	219.71	91	40		10/1/1995	1995	40	216.82	Collection - Collection System - CC	5,493	1995	5,471.2	9,166
199800000241580	9/30/1998	CAST IRON, 06 IN & U	107,055.36	32,102.62	2,676.64	91	40		9/30/1998	1998	40	2,676.38	Collection - Collection System - CC	74,953	1998	5,920.4	114,824
200000000241380	9/30/2000	CAST IRON, 06 IN & U	829,910.08	229,031.62	20,028.82	91	40		9/30/2000	2000	40	20,747.75	Collection - Collection System - CC	600,878	2000	6,221.2	876,020

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Co. Asset No.	Asset Date	Description	Acq. Value	Acum. Depr.	YTD Depr.	Code	Useful Life	Standard Acq. Date	Acq. Year	Useful Life	Annual Depr.	Code Date	Book Value	Year	CC1	RCNLD
200100000241390	10/1/2001	MAINS - CAST IRON, 06 IN & U	8,114.28	1,824.30	202.89	91	40	10/1/2001	2001	40	202.86	Collection - Collection System - CC	6,290	2001	6,342.1	8,995
200200000050665	10/1/2002	MAINS - CAST IRON, 06 IN & U	270,575.99	114,033.48	14,265.75	91	40	10/1/2002	2002	40	14,264.40	Collection - Collection System - CC	456,543	2002	6,337.9	633,344
200710000006577	9/30/2005	MAINS - CAST IRON, 06 IN & UNDER	27,145.83	3,393.26	678.66	91	40	9/30/2005	2005	40	678.65	Collection - Collection System - CC	23,753	2005	7,446.0	28,933
199100000241500	10/1/1991	MAINS - CAST IRON, 06 INCH &	41,809.49	19,530.97	1,060.72	91	40	10/1/1991	1991	40	1,045.24	Collection - Collection System - CC	22,279	1991	4,835.2	41,790
199000000241700	10/1/1990	MAINS - CAST IRON, 08 TO 10	76,565.87	37,692.55	1,943.42	91	40	10/1/1990	1990	40	1,914.15	Collection - Collection System - CC	38,873	1990	4,731.3	74,520
199100000241710	10/1/1991	MAINS - CAST IRON, 08 TO 10	490,809.66	229,279.70	12,452.18	91	40	10/1/1991	1991	40	12,270.24	Collection - Collection System - CC	261,530	1991	4,853.2	490,579
199200000241720	10/1/1992	MAINS - CAST IRON, 08 TO 10	9,942.87	4,394.78	252.16	91	40	10/1/1992	1992	40	248.57	Collection - Collection System - CC	5,548	1992	4,984.5	10,095
199300000241730	10/1/1993	MAINS - CAST IRON, 08 TO 10	132,866.48	63,725.37	3,875.23	91	40	10/1/1993	1993	40	3,821.66	Collection - Collection System - CC	89,141	1993	5,210.4	155,168
199400000241740	10/1/1994	MAINS - CAST IRON, 08 TO 10	40,027.93	15,680.36	1,014.34	91	40	10/1/1994	1994	40	1,000.70	Collection - Collection System - CC	24,348	1994	5,407.6	40,837
199500000241750	10/1/1995	MAINS - CAST IRON, 08 TO 10	251,715.42	92,290.46	6,376.31	91	40	10/1/1995	1995	40	6,292.89	Collection - Collection System - CC	159,425	1995	5,471.2	264,287
199800000241780	9/30/1998	MAINS - CAST IRON, 08 TO 10	217,265.15	65,151.26	5,432.11	91	40	9/30/1998	1998	40	5,431.63	Collection - Collection System - CC	152,114	1998	5,920.4	233,031
200000000241790	9/30/2000	MAINS - CAST IRON, 08 TO 10	47,709.03	13,166.19	1,151.42	91	40	9/30/2000	2000	40	1,192.73	Collection - Collection System - CC	34,543	2000	6,221.2	50,360
200200000050666	10/1/2002	MAINS - CAST IRON, 08 TO 10	109,557.82	21,895.70	2,739.17	91	40	10/1/2002	2002	40	2,738.95	Collection - Collection System - CC	87,662	2002	6,537.9	121,610
2004UP000044466	10/1/2004	MAINS - CAST IRON, 08 TO 10	1,505.48	225.72	37.65	91	40	10/1/2004	2004	40	37.64	Collection - Collection System - CC	1,280	2004	7,114.9	1,631
20071000006578	9/30/2005	MAINS - CAST IRON, 08 TO 10 IN	30,340.05	3,792.44	758.49	91	40	9/30/2005	2005	40	758.50	Collection - Collection System - CC	26,548	2005	7,446.0	32,337
198900000241890	9/1/1989	MAINS - CAST IRON, 12 TO 15	362,966.14	193,743.46	8,943.88	91	40	9/1/1989	1989	40	9,074.15	Collection - Collection System - CC	169,223	1989	4,609.2	332,988
199000000241900	10/1/1990	MAINS - CAST IRON, 12 TO 15	266,637.98	131,262.98	6,767.82	91	40	10/1/1990	1990	40	6,665.95	Collection - Collection System - CC	135,375	1990	4,731.3	259,512
199100000241910	10/1/1991	MAINS - CAST IRON, 12 TO 15	149,883.54	70,017.42	3,802.65	91	40	10/1/1991	1991	40	3,747.09	Collection - Collection System - CC	79,866	1991	4,835.2	149,813
200000000241920	9/30/2000	MAINS - CAST IRON, 12 TO 15	21,430.97	5,914.23	517.23	91	40	9/30/2000	2000	40	535.77	Collection - Collection System - CC	15,517	2000	6,221.2	22,622
200200000050667	10/1/2002	MAINS - CAST IRON, 12 TO 15	2,657.43	623.43	65.58	91	40	9/30/2001	2001	40	66.44	Collection - Collection System - CC	2,034	2001	6,342.1	2,909
200200000050679	10/1/2002	MAINS - CAST IRON, 12 TO 15	271,512.49	54,263.43	6,788.41	91	40	10/1/2002	2002	40	6,787.81	Collection - Collection System - CC	217,249	2002	6,537.9	301,382
19970000006579	9/30/2005	MAINS - CAST IRON, 12 TO 15 IN	39,013.42	4,876.70	975.34	91	40	9/30/2005	2005	40	975.34	Collection - Collection System - CC	34,337	2005	7,446.0	41,581
199500000242170	10/1/1995	MAINS - CAST IRON, 16 INCH	782,383.00	286,857.77	19,818.83	91	40	10/1/1995	1995	40	19,559.58	Collection - Collection System - CC	495,325	1995	5,471.2	821,458
198900000242020	9/1/1989	MAINS - CAST IRON, 16 TO 21	1,004,431.52	529,389.39	25,096.68	91	40	9/1/1989	1989	40	25,110.79	Collection - Collection System - CC	474,842	1989	4,609.2	934,370
199000000242030	10/1/1990	MAINS - CAST IRON, 18 TO 21	6,301.02	1,101.81	159.93	91	40	10/1/1990	1990	40	157.53	Collection - Collection System - CC	3,199	1990	4,731.3	6,133
199100000242040	10/1/1991	MAINS - CAST IRON, 18 TO 21	170,936.13	79,852.01	4,336.79	91	40	10/1/1991	1991	40	4,273.40	Collection - Collection System - CC	91,084	1991	4,835.2	170,856
199800000242050	9/30/1998	MAINS - CAST IRON, 18 TO 21	30,760.22	9,223.96	769.08	91	40	9/30/1998	1998	40	769.01	Collection - Collection System - CC	21,536	1998	5,920.4	32,993
200100000241930	10/1/2001	MAINS - CAST IRON, 18 TO 21	22,476.16	5,053.50	561.98	91	40	10/1/2001	2001	40	561.90	Collection - Collection System - CC	17,423	2001	6,342.1	24,916
2004UP000044444	10/1/2004	MAINS - CAST IRON, 18 TO 21	33,313.61	4,994.80	832.80	91	40	10/1/2004	2004	40	832.84	Collection - Collection System - CC	28,319	2004	7,114.9	36,100
198900000242120	9/1/1989	MAINS - CAST IRON, 22 TO 36	415,398.17	219,019.72	10,379.10	91	40	9/1/1989	1989	40	10,384.95	Collection - Collection System - CC	196,378	1989	4,609.2	386,423
199100000242130	10/1/1991	MAINS - CAST IRON, 24 TO 36	87,348.93	40,804.64	2,216.14	91	40	10/1/1991	1991	40	2,183.72	Collection - Collection System - CC	46,544	1991	4,835.2	87,308
199200000242140	10/1/1992	MAINS - CAST IRON, 24 TO 36	1,248,991.97	552,068.55	31,673.39	91	40	10/1/1992	1992	40	31,224.80	Collection - Collection System - CC	696,924	1992	4,984.5	1,268,124
199500000242550	10/1/1995	MAINS - CAST IRON, 24 TO 36	53,589.20	19,648.08	1,357.48	91	40	10/1/1995	1995	40	1,339.73	Collection - Collection System - CC	33,941	1995	5,471.2	56,266
199000000242560	9/30/1998	MAINS - CAST IRON, 24 TO 36	694,091.09	208,137.30	17,352.77	91	40	9/30/1998	1998	40	17,352.28	Collection - Collection System - CC	485,954	1998	5,920.4	744,458
199000000242160	9/1/1989	MAINS - CAST IRON, 36 TO 42	1,290,708.33	680,529.59	32,249.54	91	40	9/1/1989	1989	40	32,267.71	Collection - Collection System - CC	610,179	1989	4,609.2	1,206,678
2004UP000010131	9/30/2004	MAINS - CAST IRON, 6 IN & U	642.92	96.10	16.03	91	40	9/30/2004	2004	40	16.06	Collection - Collection System - CC	546	2004	7,114.9	696
198900000241690	9/1/1989	MAINS - CAST IRON, 8 TO 10 I	403,962.93	213,111.61	10,086.98	91	40	9/1/1989	1989	40	10,099.07	Collection - Collection System - CC	190,851	1989	4,609.2	375,547
200200000050668	10/1/2002	MAINS - CI, FIV WALL A-C, 2	313,286.39	62,612.32	7,832.90	91	40	10/1/2002	2002	40	7,832.16	Collection - Collection System - CC	250,674	2002	6,537.9	347,751
199100000242020	10/1/1991	MAINS - CI, FIV WALL A-C, 3	4,230.31	1,976.12	107.35	91	40	10/1/1991	1991	40	105.76	Collection - Collection System - CC	2,254	1991	4,835.2	4,228
200000000242220	9/30/2000	MAINS - CI, FIV WALL A-C, 4	8,422.55	2,324.21	203.25	91	40	9/30/2000	2000	40	210.56	Collection - Collection System - CC	6,098	2000	6,221.2	8,891
198900000242180	9/1/1989	MAINS - CI, FIV WALL A-C, 2	540.11	284.69	13.53	91	40	9/1/1989	1989	40	13.50	Collection - Collection System - CC	255	1989	4,609.2	503
198900000242190	9/1/1989	MAINS - CI, FIV WALL A-C, 3	230,469.70	121,515.76	5,758.51	91	40	9/1/1989	1989	40	5,761.74	Collection - Collection System - CC	108,254	1989	4,609.2	214,394
198900000242210	9/1/1989	MAINS - CI, FIV WALL A-C, 3	2,482,999.54	1,309,168.55	62,040.00	91	40	9/1/1989	1989	40	62,074.99	Collection - Collection System - CC	1,173,831	1989	4,609.2	2,309,803
199400000243620	10/1/1994	MAINS - CSC, 12 IN	18,613.31	7,291.46	471.68	91	40	10/1/1994	1994	40	465.33	Collection - Collection System - CC	11,322	1994	5,621.1	18,989
199900000243630	9/30/1999	MAINS - CSC, 16 IN	161,413.93	44,365.28	4,035.75	91	40	9/30/1999	1999	40	4,035.35	Collection - Collection System - CC	117,049	1999	6,038.6	175,225
199600000241760	10/1/1996	MAINS - CST IRON - 08 TO 10	2,965.14	1,012.52	75.10	91	40	10/1/1996	1996	40	74.13	Collection - Collection System - CC	1,953	1996	5,622.1	3,150
199600000244310	10/1/1996	MAINS - PVC - 06 IN & UNDER	78,874.19	26,936.46	1,997.38	91	40	10/1/1996	1996	40	1,971.85	Collection - Collection System - CC	51,938	1996	5,622.1	83,788
199600000244310	10/1/1996	MAINS - PVC - 12 TO 15 IN	118,818.78	40,577.97	3,008.87	91	40	10/1/1996	1996	40	2,970.47	Collection - Collection System - CC	78,241	1996	5,622.1	126,222
199100000244050	10/1/1991	MAINS - PVC - 08 TO 10 IN	461,520.81	157,615.05	11,687.18	91	40	10/1/1991	1991	40	11,538.02	Collection - Collection System - CC	303,906	1991	5,622.1	490,274
199600000244220	10/1/1996	MAINS - PVC - 16 IN & OVER	1,180,133.38	403,030.15	29,884.65	91	40	10/1/1996	1996	40	29,503.33	Collection - Collection System - CC	777,103	1996	5,622.1	1,253,658
199000000243080	10/1/1990	MAINS - PVC, 06 IN & UNDER	13,928.16	6,856.57	353.57	91	40	10/1/1990	1990	40	348.20	Collection - Collection System - CC	7,072	1990	4,731.3	13,556
199200000243100	10/1/1992	MAINS - PVC, 06 IN & UNDER	14,849.82	6,563.60	376.55	91	40	10/1/1992	1992	40	371.25	Collection - Collection System - CC	8,286	1992	4,984.5	15,078
199300000243110	10/1/1993	MAINS - PVC, 06 IN & UNDER	35,154.18	14,654.62	891.19	91	40	10/1/1993	1993	40	878.85	Collection - Collection System - CC	20,500	1993	5,210.4	35,684
199400000244290	10/1/1994	MAINS - PVC, 06 IN & UNDER	41,818.88	16,382.05	1,059.77	91	40	10/1/1994	1994	40	1,045.47	Collection - Collection System - CC	25,437	1994	5,407.6	42,664
199500000244300	10/1/1995	MAINS - PVC, 06 IN & UNDER	144,755.76	53,074.04	3,666.86	91	40	10/1/1995	1995	40	3,618.89	Collection - Collection System - CC	91,682	1995	5,471.2	151,986
199800000244330	9/30/1998	MAINS - PVC, 06 IN & UNDER	157,881.18	47,343.76	3,947.39	91	40	9/30/1998	1998	40	3,947.03	Collection - Collection System - CC	110,537	1998	5,920.4	169,338

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Co Asset No	Asset Date	Description	Acq Value	Accum Deprec	YTD Deprec	Code	Useful Life	Standard Acq Date	Acq Year	Useful Life	Annual Deprec	Code Desc	Book Value	Year	CCI	RCVLD
199500000244340	9/30/1999	MAINS - PVC, 06 IN & UNDER	370,141.00	101,735.08	9,254.49	91	40	9/30/2000	1999	40	9,253.53	Collection - Collection System - CC	268,406	1999	6,058.6	401,811
200000000244260	9/30/2000	MAINS - PVC, 06 IN & UNDER	25,842.45	2,259.94	2,259.94	91	40	9/30/2001	2000	40	2,341.05	Collection - Collection System - CC	67,800	2000	6,221.2	98,845
200100000244270	9/30/2001	MAINS - PVC, 06 IN & UNDER	352,600.87	82,748.75	8,704.89	91	40	9/30/2002	2001	40	8,815.02	Collection - Collection System - CC	269,852	2001	6,342.1	385,917
200100000244280	10/1/2001	MAINS - PVC, 06 IN & UNDER	90,024.14	47,725.68	4,751.11	91	40	10/1/2001	2001	40	4,750.60	Collection - Collection System - CC	147,298	2001	6,342.1	210,652
200100000244280	9/30/2003	MAINS - PVC, 06 IN & UNDER	93,009.09	11,688.64	2,337.74	91	40	9/30/2005	2005	40	2,337.73	Collection - Collection System - CC	81,820	2005	7,446.0	99,664
200200000244280	10/1/2002	MAINS - PVC, 06 IN & UNDER	134,624.37	26,905.39	3,365.90	91	40	10/1/2002	2002	40	3,365.61	Collection - Collection System - CC	107,719	2002	6,537.9	149,435
200200000244280	10/1/2002	MAINS - PVC, 06 IN & UNDER	148,902.86	22,325.84	3,722.52	91	40	10/1/2004	2004	40	3,722.57	Collection - Collection System - CC	126,577	2004	7,114.9	161,356
2004UP0000044471	10/1/1991	MAINS - PVC, 06 INCH & UNDER	32,477.40	15,171.51	823.95	91	40	10/1/1991	1991	40	811.94	Collection - Collection System - CC	17,306	1991	4,835.2	32,462
199100000243090	10/1/1991	MAINS - PVC, 08 TO 10 IN	151,721.97	63,248.34	3,846.26	91	40	10/1/1993	1993	40	3,793.05	Collection - Collection System - CC	88,474	1993	5,210.4	154,006
199300000240500	10/1/1993	MAINS - PVC, 08 TO 10 IN	239,684.32	93,894.18	6,073.91	91	40	10/1/1994	1994	40	5,992.11	Collection - Collection System - CC	145,790	1994	5,407.6	244,525
199400000244030	9/30/1999	MAINS - PVC, 08 TO 10 IN	1,593,286.48	437,923.20	39,836.34	91	40	9/30/2000	2000	40	39,832.16	Collection - Collection System - CC	1,155,363	1999	6,058.6	1,729,612
200000000244000	9/30/2000	MAINS - PVC, 08 TO 10 IN	707,327.55	195,202.31	17,070.45	91	40	9/30/2001	2001	40	17,070.45	Collection - Collection System - CC	512,125	2000	6,221.2	746,627
200100000244010	9/30/2001	MAINS - PVC, 08 TO 10 IN	875,562.29	205,478.29	21,613.65	91	40	9/30/2002	2002	40	21,613.65	Collection - Collection System - CC	670,948	2001	6,342.1	958,290
200100000244020	10/1/2001	MAINS - PVC, 08 TO 10 IN	985,034.60	221,479.56	24,628.65	91	40	10/1/2001	2001	40	24,628.65	Collection - Collection System - CC	763,555	2001	6,342.1	1,091,963
200100000244030	9/30/2005	MAINS - PVC, 08 TO 10 IN	1,866,386.42	233,298.37	46,659.69	91	40	9/30/2005	2005	40	46,659.66	Collection - Collection System - CC	1,633,088	2005	7,446.0	1,989,240
200100000244040	10/1/2002	MAINS - PVC, 08 TO 10 IN	1,285,551.35	256,926.32	32,141.78	91	40	10/1/2002	2002	40	32,138.78	Collection - Collection System - CC	1,028,625	2002	6,537.9	1,426,971
200200000244050	9/30/2004	MAINS - PVC, 08 TO 10 IN	2,953,839.77	442,859.60	73,850.87	91	40	9/30/2004	2004	40	73,845.99	Collection - Collection System - CC	2,510,980	2004	7,114.9	3,200,919
2004UP0000010151	10/1/2004	MAINS - PVC, 08 TO 10 IN	922,872.04	138,371.12	23,071.22	91	40	10/1/2004	2004	40	23,071.80	Collection - Collection System - CC	784,501	2004	7,114.9	1,000,057
199000000240480	10/1/1990	MAINS - PVC, 08 TO 10 INCH	102,015.51	50,221.05	2,589.36	91	40	10/1/1990	1990	40	2,550.39	Collection - Collection System - CC	51,794	1990	4,731.3	99,289
199100000240570	10/1/1991	MAINS - PVC, 08 TO 10 INCH	238,746.45	111,529.29	6,073.14	91	40	10/1/1991	1991	40	5,968.66	Collection - Collection System - CC	127,217	1991	4,835.2	238,635
199100000240580	10/1/1991	MAINS - PVC, 08 TO 10 INCH	47,710.75	21,088.50	1,209.91	91	40	10/1/1992	1992	40	1,192.77	Collection - Collection System - CC	26,622	1992	4,984.5	48,442
199200000240890	10/1/1992	MAINS - PVC, 08 TO 10 INCH	996,486.36	365,358.05	25,243.37	91	40	10/1/1995	1995	40	24,912.16	Collection - Collection System - CC	631,128	1995	5,471.2	1,046,255
199300000244040	9/30/1998	MAINS - PVC, 08 TO 10 INCH	820,472.01	246,035.18	20,513.60	91	40	9/30/1998	1998	40	20,511.80	Collection - Collection System - CC	574,437	1998	5,920.4	880,209
199800000244070	9/1/1989	MAINS - PVC, 12 TO 15 IN	226,687.63	119,521.51	5,663.97	91	40	9/1/1989	1989	40	5,667.19	Collection - Collection System - CC	107,166	1989	4,609.2	210,876
199300000241060	10/1/1993	MAINS - PVC, 12 TO 15 IN	14,554.62	6,067.30	369.00	91	40	10/1/1993	1993	40	363.87	Collection - Collection System - CC	8,487	1993	5,210.4	14,774
199400000244120	10/1/1994	MAINS - PVC, 12 TO 15 IN	56,653.99	22,193.58	1,435.69	91	40	10/1/1994	1994	40	1,416.35	Collection - Collection System - CC	34,460	1994	5,407.6	57,798
199500000244170	9/30/1999	MAINS - PVC, 12 TO 15 IN	621,679.75	170,871.84	15,543.61	91	40	9/30/1999	1999	40	15,541.99	Collection - Collection System - CC	450,808	1999	6,058.6	674,872
200000000244090	9/30/2000	MAINS - PVC, 12 TO 15 IN	311,166.02	85,872.88	7,599.60	91	40	9/30/2000	2000	40	7,779.15	Collection - Collection System - CC	225,293	2000	6,221.2	328,455
200100000244110	9/30/2001	MAINS - PVC, 12 TO 15 IN	307,817.97	72,239.05	7,599.60	91	40	9/30/2001	2001	40	7,695.45	Collection - Collection System - CC	235,579	2001	6,342.1	356,902
200100000244110	10/1/2001	MAINS - PVC, 12 TO 15 IN	1,280,344.75	287,878.46	32,012.24	91	40	10/1/2001	2001	40	32,008.62	Collection - Collection System - CC	982,466	2001	6,342.1	1,419,330
200100000244110	9/30/2005	MAINS - PVC, 12 TO 15 IN	555,912.35	69,489.05	13,897.81	91	40	9/30/2005	2005	40	13,897.81	Collection - Collection System - CC	486,423	2005	7,446.0	592,405
200701000006494	10/1/2002	MAINS - PVC, 12 TO 15 IN	771,518.62	154,193.25	19,289.77	91	40	10/1/2002	2002	40	19,287.97	Collection - Collection System - CC	617,325	2002	6,537.9	856,392
2002000005071	9/30/2004	MAINS - PVC, 12 TO 15 IN	365,422.52	54,786.60	9,136.19	91	40	9/30/2004	2004	40	9,135.56	Collection - Collection System - CC	310,636	2004	7,114.9	395,989
2004UP0000010161	10/1/2004	MAINS - PVC, 12 TO 15 IN	452,582.26	67,858.06	11,314.28	91	40	10/1/2004	2004	40	11,314.44	Collection - Collection System - CC	384,724	2004	7,114.9	490,434
199000000241030	10/1/1990	MAINS - PVC, 12 TO 15 INCH	192,832.86	90,076.83	4,892.07	91	40	10/1/1990	1990	40	4,820.60	Collection - Collection System - CC	23,120	1990	4,731.3	44,321
199100000241040	10/1/1991	MAINS - PVC, 12 TO 15 INCH	27,452.08	12,134.05	696.19	91	40	10/1/1991	1991	40	686.30	Collection - Collection System - CC	102,747	1991	4,835.2	192,733
199200000241050	10/1/1992	MAINS - PVC, 12 TO 15 INCH	215,339.25	78,953.22	5,454.84	91	40	10/1/1992	1992	40	5,383.48	Collection - Collection System - CC	13,318	1992	4,984.5	27,873
199500000244130	10/1/1995	MAINS - PVC, 12 TO 15 INCH	284,046.68	85,177.17	7,101.82	91	40	10/1/1995	1995	40	7,101.17	Collection - Collection System - CC	136,386	1995	5,471.2	226,094
199800000244160	9/30/1998	MAINS - PVC, 16 IN & OVER	1,403,294.46	739,890.96	35,062.61	91	40	9/30/1998	1998	40	35,082.36	Collection - Collection System - CC	198,870	1998	5,920.4	304,658
198900000241140	9/1/1989	MAINS - PVC, 16 IN & OVER	1,071,346.03	527,412.56	27,192.97	91	40	9/1/1989	1989	40	26,783.65	Collection - Collection System - CC	663,404	1989	4,609.2	1,305,411
199000000241150	10/1/1990	MAINS - PVC, 16 IN & OVER	497,927.35	182,563.27	12,613.21	91	40	10/1/1990	1990	40	12,448.18	Collection - Collection System - CC	315,364	1990	5,471.2	522,796
199500000244210	10/1/1995	MAINS - PVC, 16 IN & OVER	5,181.40	1,553.56	129.54	91	40	10/1/1995	1995	40	129.54	Collection - Collection System - CC	3,628	1995	5,920.4	5,558
199800000244220	9/30/1998	MAINS - PVC, 16 IN & OVER	1,065,685.31	292,909.07	26,644.90	91	40	9/30/1998	1998	40	26,642.13	Collection - Collection System - CC	772,776	1998	6,058.6	1,156,868
199900000244230	9/30/1999	MAINS - PVC, 16 IN & OVER	129,309.96	35,685.77	3,120.75	91	40	9/30/1999	1999	40	3,232.75	Collection - Collection System - CC	93,624	1999	6,221.2	136,495
200000000244180	9/30/2000	MAINS - PVC, 16 IN & OVER	833,788.31	195,674.67	20,584.33	91	40	9/30/2000	2000	40	20,844.71	Collection - Collection System - CC	638,114	2000	6,342.1	912,569
200100000244190	9/30/2001	MAINS - PVC, 16 IN & OVER	39,798.27	8,948.25	995.06	91	40	9/30/2001	2001	40	994.96	Collection - Collection System - CC	30,850	2001	6,342.1	44,119
200100000244200	10/1/2001	MAINS - PVC, 16 IN & OVER	595,577.30	119,030.07	14,890.81	91	40	10/1/2001	2001	40	14,889.43	Collection - Collection System - CC	476,547	2001	6,537.9	661,096
2002000005072	9/30/2004	MAINS - PVC, 16 IN & OVER	61,560.55	9,929.45	1,539.11	91	40	9/30/2004	2004	40	1,539.01	Collection - Collection System - CC	52,331	2004	7,114.9	66,710
2004UP0000010171	10/1/1991	MAINS - PVC, 16 INCH & OVER	193.70	90.32	4.92	91	40	10/1/1991	1991	40	4.84	Collection - Collection System - CC	103	1991	4,835.2	194
199100000241160	9/1/1989	MAINS - PVC, 6 IN & UNDER	173,271.30	91,357.68	4,329.37	91	40	9/1/1989	1989	40	4,331.78	Collection - Collection System - CC	81,914	1989	4,609.2	161,185
198900000240740	9/30/2004	MAINS - PVC, 6 IN & UNDER	414,046.73	62,076.64	10,351.87	91	40	9/30/2004	2004	40	10,351.17	Collection - Collection System - CC	351,970	2004	7,114.9	448,680
2004UP0000010141	9/1/1989	MAINS - PVC, 8 TO 10 IN	1,220,898.25	643,722.05	30,505.27	91	40	9/1/1989	1989	40	30,522.46	Collection - Collection System - CC	577,176	1989	4,609.2	1,135,727
198900000240860	9/1/1989	MAINS - PVC, 8 TO 10 IN	17,822.14	6,086.30	451.29	91	40	10/1/1996	1996	40	445.55	Collection - Collection System - CC	11,736	1996	5,621.1	18,933
2002000005076	10/1/2002	MAINS - RCP, 24 TO 36 INCH	80,008.14	15,990.11	2,000.43	91	40	10/1/2002	2002	40	2,000.20	Collection - Collection System - CC	64,018	2002	6,537.9	88,810
2004UP0000010211	9/30/2004	MAINS - RCP, 24 TO 36 INCH	6,297.40	944.06	157.43	91	40	9/30/2004	2004	40	157.44	Collection - Collection System - CC	5,353	2004	7,114.9	6,824

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Co. Asset No	Asset Date	Description	Acct Value	Accum Deprce	YTD Deprce	Code	Useful Life	Standard Asset Date	Acq Year	Useful Life	Annual Depr	Code Desc	Book Value	Year	GCI	RGN/D
2002CO00003077	10/1/2002	MAINS - RCP, 38 TO 48 INCH	46,243.48	9,241.94	1,156.21	91	40	10/1/2002	2002	40	1,156.09	Collection - Collection System - CC	37,002	2002	6,537.9	51,331
2004U7000010221	9/30/2004	MAINS - RCP, 38 TO 48 INCH	6,385.95	957.30	159.65	91	40	9/30/2004	2004	40	159.65	Collection - Collection System - CC	5,429	2004	7,114.9	6,920
198400000241310	1/1/1984	MAINS ASBESTOS CEMENT 12 TO 15"	3,783.48	2,468.35	99.22	91	40	1/1/1984	1984	40	94.59	Collection - Collection System - CC	1,315	1984	4,149.8	2,874
198400000241210	1/1/1984	MAINS ASBESTOS CEMENT 6 & UN	15,887.02	10,365.18	416.58	91	40	1/1/1984	1984	40	397.18	Collection - Collection System - CC	5,522	1984	4,149.8	12,069
198400000241240	1/1/1984	MAINS ASBESTOS CEMENT 8 TO 1	115,950.63	75,650.62	3,040.45	91	40	1/1/1984	1984	40	2,898.77	Collection - Collection System - CC	40,300	1984	4,149.8	88,081
198500000241250	1/1/1985	MAINS ASBESTOS CEMENT 8 TO 1	13,402.19	8,520.95	342.39	91	40	1/1/1985	1985	40	335.05	Collection - Collection System - CC	4,881	1985	4,202.3	10,335
198600000241260	1/1/1986	MAINS ASBESTOS CEMENT 8 TO 1	2,888.31	1,396.53	58.44	91	40	1/1/1986	1986	40	57.21	Collection - Collection System - CC	892	1986	4,305.0	1,879
198700000241220	1/1/1987	MAINS ASBESTOS/CEM 6' AND UN	5,243.13	3,066.79	133.86	91	40	1/1/1987	1987	40	131.08	Collection - Collection System - CC	2,176	1987	4,420.0	4,466
198600000241870	1/1/1986	MAINS CAST IRON 18 TO 21"	219,051.34	133,704.53	5,594.74	91	40	1/1/1986	1986	40	5,476.28	Collection - Collection System - CC	85,347	1986	4,305.0	179,810
198600000241990	1/1/1986	MAINS CAST IRON 18 TO 21"	35,898.70	21,911.69	916.87	91	40	1/1/1986	1986	40	897.47	Collection - Collection System - CC	13,987	1986	4,305.0	29,468
198600000241460	1/1/1986	MAINS CAST IRON 6 & UNDER"	36,476.18	22,264.26	931.66	91	40	1/1/1986	1986	40	911.90	Collection - Collection System - CC	14,212	1986	4,305.0	29,942
198600000241660	1/1/1986	MAINS CAST IRON 8 TO 10"	486,112.80	296,713.69	12,415.71	91	40	1/1/1986	1986	40	12,152.82	Collection - Collection System - CC	189,399	1986	4,305.0	399,029
198400000241850	1/1/1984	MAINS CAST IRON 12 TO 15"	234,140.96	152,762.44	6,139.54	91	40	1/1/1984	1984	40	5,853.52	Collection - Collection System - CC	81,379	1984	4,149.8	177,864
198500000241860	1/1/1985	MAINS CAST IRON 12 TO 15"	299,367.50	190,337.84	7,648.61	91	40	1/1/1985	1985	40	7,484.19	Collection - Collection System - CC	109,030	1985	4,202.3	235,322
198700000241880	1/1/1987	MAINS CAST IRON 12-15'	5,581.40	3,264.65	142.52	91	40	1/1/1987	1987	40	139.34	Collection - Collection System - CC	2,317	1987	4,420.0	4,754
198400000241970	1/1/1984	MAINS CAST IRON 18 TO 21"	249,040.21	162,483.33	6,530.21	91	40	1/1/1984	1984	40	6,226.01	Collection - Collection System - CC	86,557	1984	4,149.8	189,182
198500000241980	1/1/1985	MAINS CAST IRON 18 TO 21"	490,566.49	311,902.36	12,533.62	91	40	1/1/1985	1985	40	12,264.16	Collection - Collection System - CC	178,664	1985	4,202.3	385,616
198700000242000	1/1/1987	MAINS CAST IRON 18-21'	676.53	395.65	17.30	91	40	1/1/1987	1987	40	16.91	Collection - Collection System - CC	281	1987	4,420.0	576
198400000242080	1/1/1984	MAINS CAST IRON 24 TO 30"	784,925.32	536,691.18	18,727.91	91	40	1/1/1984	1984	40	19,623.13	Collection - Collection System - CC	248,234	1984	4,149.8	542,549
198500000242090	1/1/1985	MAINS CAST IRON 24 TO 30"	594,520.34	399,254.91	24,080.72	91	40	1/1/1985	1985	40	23,563.01	Collection - Collection System - CC	343,265	1985	4,202.3	740,879
198600000242100	1/1/1986	MAINS CAST IRON 24 TO 30"	95,394.89	58,227.07	2,436.46	91	40	1/1/1986	1986	40	2,384.87	Collection - Collection System - CC	37,168	1986	4,305.0	78,306
198600000242150	1/1/1986	MAINS CAST IRON 36 TO 42'	6,734.26	4,110.37	172.02	91	40	1/1/1986	1986	40	168.36	Collection - Collection System - CC	2,624	1986	4,305.0	5,528
198400000241440	1/1/1984	MAINS CAST IRON 6 & UNDER"	452,686.60	295,350.05	11,870.16	91	40	1/1/1984	1984	40	11,317.17	Collection - Collection System - CC	157,337	1984	4,149.8	343,880
198500000241450	1/1/1985	MAINS CAST IRON 6 & UNDER"	82,519.36	52,465.67	2,108.31	91	40	1/1/1985	1985	40	2,062.98	Collection - Collection System - CC	30,054	1985	4,202.3	64,866
198700000241560	9/30/1997	MAINS- CAST IRON 6 INCH & UN	89,809.59	29,177.56	2,245.99	91	40	9/30/1997	1997	40	2,245.24	Collection - Collection System - CC	60,632	1997	5,825.1	94,405
199700000241770	9/30/1997	MAINS- CAST IRON 8 TO 10 INC	79,552.02	25,845.08	1,989.13	91	40	9/30/1997	1997	40	1,988.80	Collection - Collection System - CC	53,707	1997	5,825.1	83,623
198400000241670	1/1/1984	MAINS CAST IRON 8 TO 10"	1,950,460.95	1,297,131.62	49,290.08	91	40	1/1/1984	1984	40	48,761.52	Collection - Collection System - CC	653,329	1984	4,149.8	1,427,939
198500000241650	1/1/1985	MAINS CAST IRON 8 TO 10"	1,030,906.25	655,450.65	26,338.88	91	40	1/1/1985	1985	40	25,772.66	Collection - Collection System - CC	375,456	1985	4,202.3	810,356
198700000241670	1/1/1987	MAINS CAST IRON 8-10'	54,460.89	31,857.10	1,390.65	91	40	1/1/1987	1987	40	1,361.52	Collection - Collection System - CC	22,604	1987	4,420.0	46,383
198500000242290	1/1/1985	MAINS CONCRETE & VC 12 TO 15	839.82	533.71	21.44	91	40	1/1/1985	1985	40	21.00	Collection - Collection System - CC	306	1985	4,202.3	661
198500000242300	1/1/1985	MAINS CONCRETE & VC 18 TO 21	39,530.93	25,133.60	1,009.98	91	40	1/1/1985	1985	40	988.27	Collection - Collection System - CC	14,397	1985	4,202.3	31,074
198400000242320	1/1/1984	MAINS CONCRETE & VC 6 & UNDER	2,556.46	1,667.76	67.01	91	40	1/1/1984	1984	40	63.91	Collection - Collection System - CC	889	1984	4,149.8	1,942
198600000242410	1/1/1986	MAINS CONCRETE & VC 60' AND	7,355.69	4,489.65	187.89	91	40	1/1/1986	1986	40	183.89	Collection - Collection System - CC	2,866	1986	4,305.0	6,038
198400000242260	1/1/1984	MAINS CONCRETE & VC 8 TO 10"	129,550.20	84,523.39	3,397.00	91	40	1/1/1984	1984	40	3,238.76	Collection - Collection System - CC	45,027	1984	4,149.8	98,412
198500000242270	1/1/1985	MAINS CONCRETE & VC 8 TO 10"	2,025.47	1,287.67	51.77	91	40	1/1/1985	1985	40	50.64	Collection - Collection System - CC	738	1985	4,202.3	1,592
198700000241170	1/1/1987	MAINS PVC 10 - 12"	14,859.37	8,691.95	379.41	91	40	1/1/1987	1987	40	371.48	Collection - Collection System - CC	6,167	1987	4,420.0	12,656
198700000241000	1/1/1987	MAINS PVC 12 TO 15'	195,116.11	114,133.81	4,982.02	91	40	1/1/1987	1987	40	4,877.90	Collection - Collection System - CC	80,982	1987	4,420.0	166,176
199700000244150	9/30/1997	MAINS- PVC 12 TO 15 INCH	79,859.23	25,944.83	1,996.79	91	40	9/30/1997	1997	40	1,996.48	Collection - Collection System - CC	53,914	1997	5,825.1	85,946
198400000240970	1/1/1984	MAINS PVC 12 TO 15"	631,952.18	436,885.61	14,716.68	91	40	1/1/1984	1984	40	15,798.80	Collection - Collection System - CC	195,067	1984	4,149.8	426,344
198500000240980	1/1/1985	MAINS PVC 12 TO 15"	1,103,127.96	701,369.33	28,184.11	91	40	1/1/1985	1985	40	27,578.20	Collection - Collection System - CC	401,759	1985	4,202.3	867,127
198600000240990	1/1/1986	MAINS PVC 12 TO 15"	963,790.30	588,278.83	24,615.96	91	40	1/1/1986	1986	40	24,094.76	Collection - Collection System - CC	375,511	1986	4,305.0	791,133
199700000244230	9/30/1997	MAINS- PVC 16 INCH & OVER	145,731.90	72,544.89	2,119.94	91	40	9/30/1997	1997	40	2,119.60	Collection - Collection System - CC	57,239	1997	5,825.1	89,122
198500000241100	1/1/1985	MAINS PVC 18 & OVER"	89,730.92	50,000.84	1,379.70	91	40	1/1/1985	1985	40	4,853.30	Collection - Collection System - CC	71,285	1985	4,202.3	153,857
198600000241110	1/1/1986	MAINS PVC 18 & OVER"	54,018.29	32,971.66	1,379.70	91	40	1/1/1986	1986	40	1,350.46	Collection - Collection System - CC	21,047	1986	4,305.0	44,341
198700000241120	1/1/1987	MAINS PVC 18' AND OVER	594,856.31	347,963.64	15,188.92	91	40	1/1/1987	1987	40	14,871.41	Collection - Collection System - CC	246,893	1987	4,420.0	506,623
198600000240710	1/1/1986	MAINS PVC 6 & UNDER"	1,440,633.13	879,334.63	36,794.93	91	40	1/1/1986	1986	40	36,015.83	Collection - Collection System - CC	561,299	1986	4,305.0	1,182,551
198400000240690	1/1/1984	MAINS PVC 6' & UNDER	789,661.09	539,780.94	18,852.06	91	40	1/1/1984	1984	40	19,741.53	Collection - Collection System - CC	249,880	1984	4,149.8	546,146
198700000240720	1/1/1987	MAINS PVC 6 & UNDER"	499,764.36	292,339.28	12,760.88	91	40	1/1/1987	1987	40	12,494.11	Collection - Collection System - CC	207,425	1987	4,420.0	425,636
198500000240730	1/1/1985	MAINS PVC 6 & UNDER"	1,382,548.57	879,025.11	35,323.08	91	40	1/1/1985	1985	40	34,563.71	Collection - Collection System - CC	503,523	1985	4,202.3	1,086,769
199700000244320	9/30/1997	MAINS- PVC 6 INCH & UNDER	190,677.69	61,948.16	4,767.74	91	40	9/30/1997	1997	40	4,766.94	Collection - Collection System - CC	138,730	1997	5,825.1	200,434
198700000240840	1/1/1987	MAINS PVC 8 TO 10'	1,994,007.06	1,166,403.05	50,914.45	91	40	1/1/1987	1987	40	49,850.18	Collection - Collection System - CC	827,604	1987	4,420.0	1,698,242
199700000240660	9/30/1997	MAINS- PVC 8 TO 10 INCH	1,038,716.35	337,463.45	25,972.33	91	40	9/30/1997	1997	40	25,967.91	Collection - Collection System - CC	701,253	1997	5,825.1	1,091,864
198400000240810	1/1/1984	MAINS PVC 8 TO 10"	2,233,625.91	1,481,879.38	56,715.09	91	40	1/1/1984	1984	40	55,840.65	Collection - Collection System - CC	751,747	1984	4,149.8	1,643,043
198500000240820	1/1/1985	MAINS PVC 8 TO 10"	6,213,350.66	3,950,452.01	158,746.51	91	40	1/1/1985	1985	40	155,333.77	Collection - Collection System - CC	2,262,899	1985	4,202.3	4,884,077
198600000240830	1/1/1986	MAINS PVC 8 TO 10"	7,234,983.20	4,796,720.97	159,835.84	91	40	1/1/1986	1986	40	180,874.58	Collection - Collection System - CC	2,438,262	1986	4,305.0	5,136,964
198700000242490	1/1/1987	MAINS STEEL CYL & CONCR 16'	79,235.52	46,348.96	2,023.17	91	40	1/1/1987	1987	40	1,980.89	Collection - Collection System - CC	32,887	1987	4,420.0	67,483

2013 Wastewater Fixed Asset Schedule

Co. Asset No	Asset Date	Description	Accum. Debits	YTD Debits	Code	Useful Life	Standard	Acq. Date	Acq. Year	Useful Life	Annual Depr	Code Desc	Book Value	Year	CCY	RCONJID
198600000242570	1/1/1986	MAINS TRUSS 8' TO 10'	1,150.64	29.43	91	40		1/1/1986	1986	40	28.77	Collection - Collection System - CC	448	1986	4,303.0	945
198700000241370	1/1/1987	MAINS, ASBESTOS/CEM 10 - 12"	75,762.20	1,934.50	91	40		1/1/1987	1987	40	1,894.06	Collection - Collection System - CC	31,445	1987	4,420.0	64,525
198700000241320	1/1/1987	MAINS, ASBESTOS/CEM 12-15"	37,202.54	949.95	91	40		1/1/1987	1987	40	930.06	Collection - Collection System - CC	15,441	1987	4,420.0	31,684
198800000241280	1/1/1988	MAINS, ASBESTOS/CEM 6 INCH &	4,401.74	2,431.62	91	40		9/1/1988	1988	40	1,110.04	Collection - Collection System - CC	1,970	1988	4,528.0	3,946
198800000241280	1/1/1988	MAINS, ASBESTOS/CEM 8 - 10 I	32,233.83	78,574.82	91	40		9/1/1988	1988	40	3,555.85	Collection - Collection System - CC	63,659	1988	4,528.0	127,513
198700000241280	1/1/1987	MAINS, ASBESTOS/CEM 8'-10'	145,957.72	21,033.49	91	40		1/1/1987	1987	40	898.94	Collection - Collection System - CC	14,924	1987	4,420.0	30,624
198700000241280	1/1/1987	MAINS, ASBESTOS/CEM 8'-10'	1,542,336.47	852,039.71	91	40		9/1/1988	1988	40	38,558.41	Collection - Collection System - CC	690,297	1988	4,528.0	1,362,702
198800000242370	1/1/1988	MAINS, CAST IRON 12 - 15 INCH	744,925.07	18,603.57	91	40		9/1/1988	1988	40	18,623.13	Collection - Collection System - CC	333,403	1988	4,528.0	667,824
198800000242010	1/1/1988	MAINS, CAST IRON 24 - 40 INCH	1,564,116.66	864,072.02	91	40		9/1/1988	1988	40	39,102.92	Collection - Collection System - CC	700,045	1988	4,528.0	1,402,228
198800000242110	1/1/1988	MAINS, CAST IRON 6 INCH & UN	309,609.62	171,039.03	91	40		9/1/1988	1988	40	903.93	Collection - Collection System - CC	16,183	1988	4,528.0	32,415
198800000241680	1/1/1988	MAINS, CAST IRON 8 - 10 INCH	369,609.62	171,039.03	91	40		9/1/1988	1988	40	7,740.24	Collection - Collection System - CC	138,571	1988	4,528.0	277,565
198800000242370	1/1/1988	MAINS, CONCRETE & VC 12 - 15	150,058.02	82,897.07	91	40		9/1/1988	1988	40	3,751.45	Collection - Collection System - CC	67,161	1988	4,528.0	134,527
198800000242370	1/1/1988	MAINS, CONCRETE & VC 18 - 21	78,727.93	43,491.95	91	40		9/1/1988	1988	40	1,968.20	Collection - Collection System - CC	35,236	1988	4,528.0	70,580
198800000242370	1/1/1988	MAINS, CONCRETE & VC 24 - 30	5,248,619.70	2,899,519.00	91	40		9/1/1988	1988	40	131,215.49	Collection - Collection System - CC	2,340,101	1988	4,528.0	4,705,378
198800000242370	1/1/1988	MAINS, CONCRETE & VC 36 - 42	619,361.12	342,156.34	91	40		9/1/1988	1988	40	15,484.03	Collection - Collection System - CC	277,205	1988	4,528.0	555,256
198800000242250	1/1/1988	MAINS, CONCRETE & VC 6 INCH	58.20	31.90	91	40		9/1/1988	1988	40	1.46	Collection - Collection System - CC	26	1988	4,528.0	53
198800000242420	1/1/1988	MAINS, CONCRETE & VC 6 INCH	5,164,336.34	2,852,957.97	91	40		9/1/1988	1988	40	129,108.41	Collection - Collection System - CC	2,311,378	1988	4,528.0	4,630,818
198800000242420	1/1/1988	MAINS, CONCRETE & VC 72 INCH	4,832,173.33	2,669,459.61	91	40		9/1/1988	1988	40	120,804.33	Collection - Collection System - CC	2,162,714	1988	4,528.0	4,332,035
198800000242280	1/1/1988	MAINS, CONCRETE & VC 8 - 10	131,057.03	72,400.29	91	40		9/1/1988	1988	40	3,276.43	Collection - Collection System - CC	58,657	1988	4,528.0	117,493
198800000242100	1/1/1988	MAINS, PVC 12 - 15 INCH	861,272.49	475,796.66	91	40		9/1/1988	1988	40	21,531.81	Collection - Collection System - CC	385,476	1988	4,528.0	772,129
198800000241130	1/1/1988	MAINS, PVC 18 INCH AND OVER	2,311,308.09	1,276,846.36	91	40		9/1/1988	1988	40	57,782.70	Collection - Collection System - CC	1,034,462	1988	4,528.0	2,072,084
198800000240730	1/1/1988	MAINS, PVC 6 INCH & UNDER	412,624.72	227,948.02	91	40		9/1/1988	1988	40	10,315.62	Collection - Collection System - CC	184,677	1988	4,528.0	369,918
198800000240850	1/1/1988	MAINS, STEEL CYL & CON 24 -	2,963,919.60	1,637,371.55	91	40		9/1/1988	1988	40	74,097.99	Collection - Collection System - CC	1,326,548	1988	4,528.0	2,177,149
198800000242450	1/1/1988	MAINS, STEEL CYL & CONCRETE	107,232.61	59,238.97	91	40		9/1/1988	1988	40	33,985.99	Collection - Collection System - CC	608,438	1988	4,528.0	1,218,735
198800000242450	1/1/1988	MAINS, TRUSS 8 - 10 INCH	1,359,439.69	751,001.35	91	40		9/1/1988	1988	40	2,680.82	Collection - Collection System - CC	47,994	1988	4,528.0	96,134
198800000241550	10/1/1996	MAINS-CAST IRON- 06 IN & UND	165,469.22	4,132.40	91	40		10/1/1996	1996	40	4.13	Collection - Collection System - CC	74,058	1988	4,528.0	148,343
198900000242930	9/1/1989	MANHOLES - REGULAR	965,313.21	509,391.07	91	40		9/1/1989	1989	40	24,132.83	Collection - Collection System - CC	976,084	1992	4,984.5	1,776,086
199000000243290	9/1/1990	WILLIAMSON CK 42 INTERCEP	2,276,691.54	1,200,392.21	91	40		9/1/1990	1989	40	56,917.29	Collection - Collection System - CC	455,922	1989	4,609.2	897,140
199200000243490	10/1/1992	NAGT/WALNUT CK WELLS BRANCH-	3,999,230.24	2,423,145.93	91	25		10/1/1992	1989	25	135,969.21	Collection - Collection System - CC	170,614	1994	5,825.1	1,361,130
199400000243210	10/1/1994	NAGT-LINEN/21 WW LINE	280,495.80	109,881.56	91	40		10/1/1994	1994	40	7,012.40	Collection - Collection System - CC	874,189	1997	5,825.1	1,361,130
93001997	9/30/1997	NCAGC MPRN #1-COLLECTION LIN	1,294,875.00	420,685.58	91	40		9/30/1997	1997	40	32,377.88	Collection - Collection System - CC	123,927	1992	4,984.5	225,499
101/1992	10/1/1992	NCAGC/IST DIST ISSUE/WW RELI	228,947.35	105,020.02	91	40		10/1/1992	1992	40	5,837.76	Collection - Collection System - CC	126,397	1992	4,984.5	229,993
101/1992	10/1/1992	NCAGC/IST ISSUE/GRACYWOODS-W	233,510.27	107,113.12	91	40		10/1/1992	1992	40	4,168.86	Collection - Collection System - CC	9,026	1992	4,984.5	16,423
101/1992	10/1/1992	NCAGC/IST ISSUE/QUAIL BLV-W	16,674.24	7,648.46	91	40		10/1/1992	1992	40	4,913.55	Collection - Collection System - CC	106,387	1992	4,984.5	193,582
101/1992	10/1/1992	NCAGC/IST ISSUE/QUAIL LIFT ST-P	196,542.14	90,155.40	91	40		10/1/1992	1992	40	11,385.78	Collection - Collection System - CC	246,521	1992	4,984.5	448,570
101/1992	10/1/1992	NCAGC/IST ISSUE/QUAIL HOLL-W	455,431.22	208,910.20	91	40		10/1/1992	1992	40	1,760.89	Collection - Collection System - CC	38,126	1992	4,984.5	69,375
101/1992	10/1/1992	NCAGC/2ND ISSUE/GRACYWOODS-W	301,045.90	138,730.88	91	40		10/1/1992	1992	40	7,526.15	Collection - Collection System - CC	162,315	1992	4,984.5	295,349
101/1992	10/1/1992	NCAGC/2ND ISSUE/GRACYWOODS-W	537,909.51	246,743.83	91	40		10/1/1992	1992	40	13,447.74	Collection - Collection System - CC	291,166	1992	4,984.5	525,806
101/1992	10/1/1992	NCAGC/2ND ISSUE/METRIC BLV-D	225,015.96	103,694.02	91	40		10/1/1992	1992	40	5,625.40	Collection - Collection System - CC	121,322	1992	4,984.5	220,798
101/1992	10/1/1992	NCAGC/2ND ISSUE/METRIC BLV-W	111,085.25	50,955.69	91	40		10/1/1992	1992	40	2,777.13	Collection - Collection System - CC	60,130	1992	4,984.5	109,412
101/1992	10/1/1992	NCAGC/2ND ISSUE/NORTH STAR-D	312,885.13	144,186.88	91	40		10/1/1992	1992	40	7,822.13	Collection - Collection System - CC	168,698	1992	4,984.5	306,964
101/1992	10/1/1992	NCAGC/2ND ISSUE/NORTH STAR-W	413,282.02	189,576.00	91	40		10/1/1992	1992	40	10,332.05	Collection - Collection System - CC	223,706	1992	4,984.5	407,056
101/1992	10/1/1992	NCAGC/2ND ISSUE/QUAIL HOLL-W	181,939.88	83,457.34	91	40		10/1/1992	1992	40	4,548.50	Collection - Collection System - CC	98,483	1992	4,984.5	179,199
101/1992	10/1/1992	NCAGC/2ND ISSUE/QUAIL HOLL-W	18,424.57	8,490.44	91	40		10/1/1992	1992	40	460.61	Collection - Collection System - CC	37,864	1992	4,984.5	68,897
101/1992	10/1/1992	NCAGC/2ND ISSUE/QUAIL HOLL-W	69,950.28	32,086.72	91	40		10/1/1992	1992	40	1,748.76	Collection - Collection System - CC	602,986	1992	4,984.5	1,097,196
101/1992	10/1/1992	NCAGC/2ND ISSUE/QUAIL HOLL-W	1,113,977.67	510,991.32	91	40		10/1/1992	1992	40	27,849.44	Collection - Collection System - CC	33,520	1992	4,984.5	60,993
101/1992	10/1/1992	NCAGC/2ND ISSUE-NORTHWEST WW	24,357.71	11,729.93	91	40		10/1/1992	1992	40	1,548.14	Collection - Collection System - CC	13,185	1992	4,984.5	23,991
101/1992	10/1/1992	NCAGC/2ND ISSUE-NORTHWEST WW	91,418.68	41,934.39	91	40		10/1/1992	1992	40	608.94	Collection - Collection System - CC	40,484	1992	4,984.5	90,042
101/1992	10/1/1992	NCAGC/2ND ISSUE-NORTHWEST WW	334,018.16	153,217.02	91	40		10/1/1992	1992	40	8,350.45	Collection - Collection System - CC	180,801	1992	4,984.5	328,986
101/1992	10/1/1992	NCAGC/3RD ISSUE/QUAIL HOLL-W	3,703,055.02	2,039,121.73	91	40		10/1/1992	1992	40	92,576.38	Collection - Collection System - CC	1,663,933	1998	5,920.4	2,549,065
198800000240260	9/30/1988	NW TRV CTK 1-COLLECTION LINE	9,967,178.13	5,156,478.22	91	40		9/30/1988	1988	40	249,179.45	Collection - Collection System - CC	4,810,700	1989	4,609.2	9,466,244
198900000231570	10/1/1989	ONION CK INTERCEPTOR - TUNNE	3,486,061.51	735,571.44	91	40		10/1/1989	2003	40	87,151.54	Collection - Collection System - CC	2,750,490	2003	6,694.6	3,726,337
199100000242450	10/1/1991	RCP PIPE, 24 TO 36 INCH	3,099.13	1,447.61	91	40		10/1/1991	1991	40	77.48	Collection - Collection System - CC	1,652	1991	4,835.2	3,098

2013 Wastewater Fixed Asset Schedule

Co. Asset No	Acq Date	Description	Acq Value	Accum Deprec	YTD Deprc	Code	Useful Life	Standard Acq Date	Acq Year	Useful Life	Annual Depr	Code Desc	Book Value	Year	CCI	RCNLD
199100000242460	10/1/1991	RCP PIPE, 38 TO 48 INCH	3,083,506.12	1,440,447.98	78,230.69	91	40	10/1/1991	1991	40	77,087.65	Collection - Collection System - CC	1,643,058	1991	4,835.2	3,082,056
199100000242470	10/1/1991	RCP PIPE, OVER 48 INCH	3,457,875.50	1,615,333.23	87,728.66	91	40	10/1/1991	1991	40	86,446.89	Collection - Collection System - CC	1,842,542	1991	4,835.2	3,456,249
198900000240360	9/1/1989	SHOAL CK WW INTERCEPTOR-PIPE	1,022,273.15	538,996.38	25,542.46	91	40	9/1/1989	1989	40	25,556.83	Collection - Collection System - CC	483,277	1989	4,609.2	950,967
198900000240350	9/1/1989	SLAUGHTER CK N BRANCH WW IN	1,292,255.50	681,345.24	32,288.14	91	40	9/1/1989	1989	40	32,306.39	Collection - Collection System - CC	610,910	1989	4,609.2	1,202,117
199200000233860	10/1/1992	SOUSLAUGHTER CK INTERCEPTOR-	166,291.55	118,541.12	6,818.20	91	25	10/1/1992	1992	25	6,651.66	Collection - Collection System - CC	47,750	1992	4,984.5	86,887
199800000240280	9/30/1998	STILD OAKS 1-WW COLL LINES	1,261,491.54	415,241.92	30,223.19	91	40	9/30/1998	1998	40	31,557.29	Collection - Collection System - CC	846,250	1998	5,920.4	1,296,413
199300000243180	10/1/1993	TAP - SLEEVE, 06 IN	2,420.46	1,008.83	61.34	91	40	10/1/1993	1993	40	60.51	Collection - Collection System - CC	1,412	1993	5,210.4	2,457
200710000006497	9/30/2005	TAP - SLEEVE, 06 INCH	2,458.94	307.37	307.37	91	40	9/30/2005	2005	40	61.47	Collection - Collection System - CC	2,152	2005	7,446.0	2,621
2004UP000004451	10/1/2004	TAP - SLEEVE, 06 INCH	2,155.57	323.20	53.91	91	40	10/1/2004	2004	40	53.89	Collection - Collection System - CC	1,832	2004	7,114.9	2,236
199300000243300	10/1/1993	TAP - SLEEVE, 08 IN	862.57	359.51	21.90	91	40	10/1/1993	1993	40	21.56	Collection - Collection System - CC	503	1993	5,210.4	876
199000000243280	10/1/1990	TAP - SLEEVE, 08 INCH	746.47	367.39	18.96	91	40	10/1/1990	1990	40	18.66	Collection - Collection System - CC	379	1990	4,713.3	727
2002CO00005075	10/1/2002	TAP - SLEEVE, 08 INCH	2,004.46	400.53	50.14	91	40	10/1/2002	2002	40	50.11	Collection - Collection System - CC	1,604	2002	6,537.9	2,225
2004UP00001019	9/30/2004	TAP - SLEEVE, 6 INCH	47,128.30	7,065.64	1,178.28	91	40	9/30/2004	2004	40	1,178.21	Collection - Collection System - CC	40,063	2004	7,114.9	51,071
2004UP00001020	9/30/2004	TAP - SLEEVE, 8 INCH	86,774.40	13,009.80	2,169.53	91	40	9/30/2004	2004	40	2,169.36	Collection - Collection System - CC	73,765	2004	7,114.9	94,033
199300000243350	10/1/1993	TAP - SLEEVE, CL 04 X 12 IN	118.07	49.04	2.98	91	40	10/1/1993	1993	40	2.95	Collection - Collection System - CC	69	1993	5,210.4	120
199300000243380	10/1/1993	TAP - SLEEVE, CL 06 X 12 IN	777.30	323.81	19.68	91	40	10/1/1993	1993	40	19.43	Collection - Collection System - CC	453	1993	5,210.4	789
200000000243360	9/30/2000	TAP - SLEEVE, CL 06 X 12 IN	654.84	180.51	15.79	91	40	9/30/2000	2000	40	16.37	Collection - Collection System - CC	474	2000	6,221.2	602
200100000243370	9/30/2001	TAP - SLEEVE, CL 06 X 12 IN	844.48	197.98	20.83	91	40	9/30/2001	2001	40	21.11	Collection - Collection System - CC	647	2001	6,342.1	925
198900000243070	9/1/1989	TUNNELS - GALVANIZED, 66 IN	484,990.97	229,450.35	8,835.94	91	50	9/1/1989	1989	50	9,699.82	Collection - Collection System - CC	255,541	1989	4,609.2	502,839
198600000243060	1/1/1986	TUNNELS 27 LF GALVANIZED"	5,582.64	3,064.58	99.74	91	50	1/1/1986	1986	50	111.65	Collection - Collection System - CC	2,518	1986	4,305.0	5,305
199800000240300	9/30/1998	TWOOD FOREST-WW COLLECTION L	891,658.14	449,215.53	15,801.56	91	40	9/30/1998	1998	40	22,291.45	Collection - Collection System - CC	442,443	1998	5,920.4	677,801
199300000234570	10/1/1993	UPPER WILL CRK INTERCEPTOR-M	110,794.49	55,817.91	1,963.46	91	40	9/30/1998	1998	40	2,769.86	Collection - Collection System - CC	54,977	1998	5,920.4	84,221
199300000234560	10/1/1993	UPPER WILL CRK INTERCEPTOR-P	7,934.02	3,307.29	201.11	91	40	10/1/1993	1993	40	198.35	Collection - Collection System - CC	4,627	1993	5,210.4	8,054
199800000240310	9/30/1998	VILL @ W OAKS-WW COLLECTION	64,594.57	26,927.55	1,637.54	91	40	9/30/1998	1998	40	1,614.86	Collection - Collection System - CC	37,667	1998	5,210.4	65,567
199200000234580	10/1/1992	VILLAGE @ WESTERN OAKS MUD	800,659.59	261,840.61	19,243.52	91	40	9/30/1998	1998	40	20,016.49	Collection - Collection System - CC	538,819	1998	5,920.4	823,445
199800000233970	9/30/1998	WW LINE A - MANHOLES	1,387,354.80	988,977.71	56,883.22	91	25	10/1/1992	1992	25	55,494.19	Collection - Collection System - CC	398,377	1992	4,984.5	724,888
199800000233960	9/30/1998	WW LINE A - PIPE GALLERY	7,663.13	2,297.77	191.59	91	40	9/30/1998	1998	40	191.58	Collection - Collection System - CC	5,365	1998	5,920.4	8,219
199800000234020	9/30/1998	WW LINE B - MANHOLES	12,462.67	3,736.96	311.56	91	40	9/30/1998	1998	40	311.57	Collection - Collection System - CC	8,726	1998	5,920.4	13,367
199800000234030	9/30/1998	WW LINE B - PIPE GALLERY	16,838.72	5,049.35	421.02	91	40	9/30/1998	1998	40	420.97	Collection - Collection System - CC	11,789	1998	5,920.4	18,061
199800000234010	9/30/1998	WW LINE B - PIPE GALLERY 15"	2,016.61	604.49	50.39	91	40	9/30/1998	1998	40	50.42	Collection - Collection System - CC	1,412	1998	5,920.4	2,163
199800000233950	9/30/1998	WW RELIEF INTERCEPTOR MANHOL	50,783.37	15,228.28	1,269.72	91	40	9/30/1998	1998	40	1,269.58	Collection - Collection System - CC	35,555	1998	5,920.4	54,469
199790000023590	9/1/1979	MISC CHRGS W/O 5591	155,568.03	46,650.09	3,889.55	91	40	9/30/1998	1998	40	3,889.20	Collection - Collection System - CC	108,918	1998	5,920.4	166,837
197500000214970	5/1/1975	MISCELLANEOUS COSTS	37,755.16	29,347.22	942.53	92	40	5/1/1975	1975	40	943.88	Administration	8,408	1975	3,140.0	24,286
197900000215870	9/1/1979	PHASE I W/O 5591	302.69	266.17	7.98	92	40	9/1/1979	1979	40	7.57	Administration	37	1975	2,297.0	144
197900000215880	9/1/1979	PHASE II W/O 5591	49,880.06	38,771.88	1,245.24	92	40	9/1/1979	1979	40	1,247.00	Administration	11,108	1979	3,140.0	32,086
199700000229440	6/1/1997	AIR PUMP	82,023.68	63,757.20	2,047.65	92	40	6/1/1997	1997	25	2,050.59	Administration	18,266	1979	3,140.0	52,762
199700000229440	6/1/1997	BC LIFT STA-GAS METER PI	1,873.35	983.92	76.22	93	25	6/1/1997	1997	25	74.93	Pumping	889	1997	5,825.1	1,385
199700000229240	3/1/1997	CENTRIFUGAL PUMPS	1,719.00	558.29	42.97	93	25	3/1/1997	1997	25	42.98	Pumping	1,161	1997	5,825.1	1,807
199500000215450	5/1/1959	CONTROL HOUSE PUMP METAL 9X	9,995.00	5,527.57	391.32	93	25	3/1/1997	1997	25	399.80	Pumping	4,467	1997	5,825.1	6,356
200810000019442	7/16/2008	DESSAU WWTP REHAB	2,000.00	2,000.00	0.00	93	40	5/1/1959	1959	40	50.00	Pumping	0	1959	797.0	0
199700000233330	9/30/1997	DRY CRK INTERCEPT-PMP-PIP	859,809.26	38,032.37	19,002.95	93	40	7/16/2008	2008	40	21,495.23	Pumping	821,777	2008	8,311.1	896,794
199700000233370	10/1/2002	DRY CRK INTERCEPT-PMP-PIP	259,985.54	84,465.40	6,500.77	93	40	9/30/1997	1997	40	6,499.64	Pumping	175,520	1997	5,825.1	273,288
199700000233770	9/30/1997	HRNS BEND GRWA MNTN-PUMP	700.00	148.65	17.22	93	40	10/1/2002	2002	40	17.50	Pumping	551	2002	6,537.9	765
199700000233770	9/30/1997	HRNS BEND GRWA MNTN-PUMP	223,364.08	69,357.97	5,703.92	93	40	9/30/1997	1997	40	5,584.10	Pumping	154,006	1997	5,825.1	239,791
199700000233770	10/1/2005	HRNS BEND GRWA MNTN-PUMP	100,286.01	13,094.79	2,490.97	93	40	10/1/2005	2005	40	2,507.15	Pumping	87,191	2005	7,446.0	106,206
197000000250860	6/1/1970	MODEL C WEMCO PUMP	4,763.32	4,763.32	0.00	93	12	6/1/1970	1970	12	396.94	Pumping	0	1970	1,445.0	0
199700000233780	9/30/1997	NUTRIENT REMOVAL-PIR GALRY	797,757.87	258,375.53	19,977.16	93	40	9/30/1997	1997	40	19,943.95	Pumping	539,382	1997	5,825.1	839,829
199700000233790	9/30/1997	NUTRIENT REMOVAL-PUMPS	1,156,537.36	378,693.34	28,809.04	93	40	9/30/1997	1997	40	28,913.43	Pumping	777,844	1997	5,825.1	1,211,118
196500000215460	1/1/1965	OIL HOUSE STORAGE	5,326.53	5,326.53	0.00	93	40	11/1/1965	1965	40	133.16	Pumping	0	1965	971.0	0
199700000233250	9/30/1997	PK-SUBMERSIBLE PUMPS	68,760.00	22,338.92	1,719.27	93	40	9/30/1997	1997	40	1,719.00	Pumping	46,421	1997	5,825.1	72,279
200100000218900	7/18/2001	PUMP - NON CLOG-HORIZONTAL-A	5,115.00	3,835.29	426.21	93	12	7/18/2001	2001	12	426.25	Pumping	1,280	2001	6,342.1	1,830
200100000218910	7/18/2001	PUMP - NON CLOG-HORIZONTAL-A	5,115.00	3,835.29	426.21	93	12	7/18/2001	2001	12	426.25	Pumping	1,280	2001	6,342.1	1,830
197500000250880	5/1/1975	PUMP WOMCO 6 INCH	2,957.66	2,957.66	0.00	93	12	5/1/1975	1975	12	246.47	Pumping	0	1975	2,297.0	0
199700000229450	5/1/1997	PUMP, VACUUM AND PRESSURE VA	6,109.50	3,217.70	249.63	93	25	5/1/1997	1997	25	244.38	Pumping	2,892	1997	5,825.1	4,503
199700000229460	5/1/1997	PUMP, VACUUM AND PRESSURE VA	6,109.50	3,217.70	249.63	93	25	5/1/1997	1997	25	244.38	Pumping	2,892	1997	5,825.1	4,503
198800000229180	9/1/1988	PUMPS L WALNUT CK IMPROVEME	269,653.87	148,965.98	6,734.25	93	40	9/1/1988	1988	40	6,741.35	Pumping	120,688	1988	4,528.0	241,744

2013 Wastewater Fixed Asset Schedule

Co Asset No	Acct Date	Description	Acct Value	Accum Debits	YTD Debits	Code	Useful Life	Standard	Acq Year	Useful Life	Annual Dept	Code Desc	Book Value	Year	CCI	RCNLD
48800000228930	9/1/1988	PUMPS WALNUT CK EXPANSION #6	689,196.80	376,009.10	17,475.60	93	40	9/1/1988	1988	40	17,229.92	Pumping	313,188	1988	4,528.0	427,735.0
48800000229150	9/1/1988	PUMPS WALNUT CK EXPANSION 3A	531,052.96	292,544.67	13,308.50	93	40	9/1/1988	1988	40	13,276.32	Pumping	238,508	1988	4,528.0	677,745.0
88800000250970	3/1/1960	PURCH & INSTALL PUMPDISTRIBU	214,992.24	214,992.24	0.00	93	12	3/1/1960	1960	12	17,916.02	Pumping	0	1960	824.0	0
473/1997	97970000229270	SAMPLING PUMP SYSTEM	2,075.00	1,093.59	84.90	93	25	4/23/1997	1997	25	83.00	Pumping	981	1997	5,825.1	1,528
473/1997	97970000229280	SAMPLING PUMP SYSTEM	2,075.00	1,093.59	84.90	93	25	4/23/1997	1997	25	83.00	Pumping	981	1997	5,825.1	1,528
473/1997	97970000229290	SAMPLING PUMP SYSTEM	2,075.00	1,093.59	84.90	93	25	4/23/1997	1997	25	83.00	Pumping	981	1997	5,825.1	1,528
473/1997	97970000229300	SAMPLING PUMP SYSTEM	2,075.00	1,093.59	84.90	93	25	4/23/1997	1997	25	83.00	Pumping	981	1997	5,825.1	1,528
473/1997	97970000229310	SAMPLING PUMP SYSTEM	2,075.00	1,093.59	84.90	93	25	4/23/1997	1997	25	83.00	Pumping	981	1997	5,825.1	1,528
473/1997	97970000229320	SAMPLING PUMP SYSTEM	2,075.00	1,093.59	84.90	93	25	4/23/1997	1997	25	83.00	Pumping	981	1997	5,825.1	1,528
473/1997	97970000229330	SAMPLING PUMP SYSTEM	2,075.00	1,093.59	84.90	93	25	4/23/1997	1997	25	83.00	Pumping	981	1997	5,825.1	1,528
473/1997	97970000229340	SAMPLING PUMP SYSTEM	2,075.00	1,093.59	84.90	93	25	4/23/1997	1997	25	83.00	Pumping	981	1997	5,825.1	1,528
473/1997	97970000229350	SAMPLING PUMP SYSTEM	2,075.00	1,093.59	84.90	93	25	4/23/1997	1997	25	83.00	Pumping	981	1997	5,825.1	1,528
473/1997	97970000229360	SAMPLING PUMP SYSTEM	2,075.00	1,093.59	84.90	93	25	4/23/1997	1997	25	83.00	Pumping	981	1997	5,825.1	1,528
473/1997	97970000229370	SAMPLING PUMP SYSTEM	2,075.00	1,093.59	84.90	93	25	4/23/1997	1997	25	83.00	Pumping	981	1997	5,825.1	1,528
473/1997	97970000229380	SAMPLING PUMP SYSTEM	2,075.00	1,093.59	84.90	93	25	4/23/1997	1997	25	83.00	Pumping	981	1997	5,825.1	1,528
473/1997	97970000229390	SAMPLING PUMP SYSTEM	2,075.00	1,093.59	84.90	93	25	4/23/1997	1997	25	83.00	Pumping	981	1997	5,825.1	1,528
473/1997	97970000229400	SAMPLING PUMP SYSTEM	2,075.00	1,093.59	84.90	93	25	4/23/1997	1997	25	83.00	Pumping	981	1997	5,825.1	1,528
473/1997	97970000229410	SAMPLING PUMP SYSTEM	2,075.00	1,093.59	84.90	93	25	4/23/1997	1997	25	83.00	Pumping	981	1997	5,825.1	1,528
473/1997	97970000229420	SAMPLING PUMP SYSTEM	2,075.00	1,093.59	84.90	93	25	4/23/1997	1997	25	83.00	Pumping	981	1997	5,825.1	1,528
473/1997	97970000229430	SAMPLING PUMP SYSTEM	2,075.00	1,093.59	84.90	93	25	4/23/1997	1997	25	83.00	Pumping	981	1997	5,825.1	1,528
473/1997	97970000229440	SAMPLING PUMP SYSTEM	2,075.00	1,093.59	84.90	93	25	4/23/1997	1997	25	83.00	Pumping	981	1997	5,825.1	1,528
473/1997	97970000229450	SAMPLING PUMP SYSTEM	2,075.00	1,093.59	84.90	93	25	4/23/1997	1997	25	83.00	Pumping	981	1997	5,825.1	1,528
473/1997	97970000229460	SAMPLING PUMP SYSTEM	2,075.00	1,093.59	84.90	93	25	4/23/1997	1997	25	83.00	Pumping	981	1997	5,825.1	1,528
473/1997	97970000229470	SAMPLING PUMP SYSTEM	2,075.00	1,093.59	84.90	93	25	4/23/1997	1997	25	83.00	Pumping	981	1997	5,825.1	1,528
473/1997	97970000229480	SAMPLING PUMP SYSTEM	2,075.00	1,093.59	84.90	93	25	4/23/1997	1997	25	83.00	Pumping	981	1997	5,825.1	1,528
473/1997	97970000229490	SAMPLING PUMP SYSTEM	2,075.00	1,093.59	84.90	93	25	4/23/1997	1997	25	83.00	Pumping	981	1997	5,825.1	1,528
473/1997	97970000229500	SAMPLING PUMP SYSTEM	2,075.00	1,093.59	84.90	93	25	4/23/1997	1997	25	83.00	Pumping	981	1997	5,825.1	1,528
473/1997	97970000229510	SAMPLING PUMP SYSTEM	2,075.00	1,093.59	84.90	93	25	4/23/1997	1997	25	83.00	Pumping	981	1997	5,825.1	1,528
473/1997	97970000229520	SAMPLING PUMP SYSTEM	2,075.00	1,093.59	84.90	93	25	4/23/1997	1997	25	83.00	Pumping	981	1997	5,825.1	1,528
473/1997	97970000229530	SAMPLING PUMP SYSTEM	2,075.00	1,093.59	84.90	93	25	4/23/1997	1997	25	83.00	Pumping	981	1997	5,825.1	1,528
473/1997	97970000229540	SAMPLING PUMP SYSTEM	2,075.00	1,093.59	84.90	93	25	4/23/1997	1997	25	83.00	Pumping	981	1997	5,825.1	1,528
473/1997	97970000229550	SAMPLING PUMP SYSTEM	2,075.00	1,093.59	84.90	93	25	4/23/1997	1997	25	83.00	Pumping	981	1997	5,825.1	1,528
473/1997	97970000229560	SAMPLING PUMP SYSTEM	2,075.00	1,093.59	84.90	93	25	4/23/1997	1997	25	83.00	Pumping	981	1997	5,825.1	1,528
473/1997	97970000229570	SAMPLING PUMP SYSTEM	2,075.00	1,093.59	84.90	93	25	4/23/1997	1997	25	83.00	Pumping	981	1997	5,825.1	1,528
473/1997	97970000229580	SAMPLING PUMP SYSTEM	2,075.00	1,093.59	84.90	93	25	4/23/1997	1997	25	83.00	Pumping	981	1997	5,825.1	1,528
473/1997	97970000229590	SAMPLING PUMP SYSTEM	2,075.00	1,093.59	84.90	93	25	4/23/1997	1997	25	83.00	Pumping	981	1997	5,825.1	1,528
473/1997	97970000229600	SAMPLING PUMP SYSTEM	2,075.00	1,093.59	84.90	93	25	4/23/1997	1997	25	83.00	Pumping	981	1997	5,825.1	1,528
473/1997	97970000229610	SAMPLING PUMP SYSTEM	2,075.00	1,093.59	84.90	93	25	4/23/1997	1997	25	83.00	Pumping	981	1997	5,825.1	1,528
473/1997	97970000229620	SAMPLING PUMP SYSTEM	2,075.00	1,093.59	84.90	93	25	4/23/1997	1997	25	83.00	Pumping	981	1997	5,825.1	1,528
473/1997	97970000229630	SAMPLING PUMP SYSTEM	2,075.00	1,093.59	84.90	93	25	4/23/1997	1997	25	83.00	Pumping	981	1997	5,825.1	1,528
473/1997	97970000229640	SAMPLING PUMP SYSTEM	2,075.00	1,093.59	84.90	93	25	4/23/1997	1997	25	83.00	Pumping	981	1997	5,825.1	1,528
473/1997	97970000229650	SAMPLING PUMP SYSTEM	2,075.00	1,093.59	84.90	93	25	4/23/1997	1997	25	83.00	Pumping	981	1997	5,825.1	1,528
473/1997	97970000229660	SAMPLING PUMP SYSTEM	2,075.00	1,093.59	84.90	93	25	4/23/1997	1997	25	83.00	Pumping	981	1997	5,825.1	1,528
473/1997	97970000229670	SAMPLING PUMP SYSTEM	2,075.00	1,093.59	84.90	93	25	4/23/1997	1997	25	83.00	Pumping	981	1997	5,825.1	1,528
473/1997	97970000229680	SAMPLING PUMP SYSTEM	2,075.00	1,093.59	84.90	93	25	4/23/1997	1997	25	83.00	Pumping	981	1997	5,825.1	1,528
473/1997	97970000229690	SAMPLING PUMP SYSTEM	2,075.00	1,093.59	84.90	93	25	4/23/1997	1997	25	83.00	Pumping	981	1997	5,825.1	1,528
473/1997	97970000229700	SAMPLING PUMP SYSTEM	2,075.00	1,093.59	84.90	93	25	4/23/1997	1997	25	83.00	Pumping	981	1997	5,825.1	1,528
473/1997	97970000229710	SAMPLING PUMP SYSTEM	2,075.00	1,093.59	84.90	93	25	4/23/1997	1997	25	83.00	Pumping	981	1997	5,825.1	1,528
473/1997	97970000229720	SAMPLING PUMP SYSTEM	2,075.00	1,093.59	84.90	93	25	4/23/1997	1997	25	83.00	Pumping	981	1997	5,825.1	1,528
473/1997	97970000229730	SAMPLING PUMP SYSTEM	2,075.00	1,093.59	84.90	93	25	4/23/1997	1997	25	83.00	Pumping	981	1997	5,825.1	1,528
473/1997	97970000229740	SAMPLING PUMP SYSTEM	2,075.00	1,093.59	84.90	93	25	4/23/1997	1997	25	83.00	Pumping	981	1997	5,825.1	1,528
473/1997	97970000229750	SAMPLING PUMP SYSTEM	2,075.00	1,093.59	84.90	93	25	4/23/1997	1997	25	83.00	Pumping	981	1997	5,825.1	1,528
473/1997	97970000229760	SAMPLING PUMP SYSTEM	2,075.00	1,093.59	84.90	93	25	4/23/1997	1997	25	83.00	Pumping	981	1997	5,825.1	1,528
473/1997	97970000229770	SAMPLING PUMP SYSTEM	2,075.00	1,093.59	84.90	93	25	4/23/1997	1997	25	83.00	Pumping	981	1997	5,825.1	1,528
473/1997	97970000229780	SAMPLING PUMP SYSTEM	2,075.00	1,093.59	84.90	93	25	4/23/1997	1997	25	83.00	Pumping	981	1997	5,825.1	1,528
473/1997	97970000229790	SAMPLING PUMP SYSTEM	2,075.00	1,093.59	84.90	93	25	4/23/1997	1997	25	83.00	Pumping	981	1997	5,825.1	1,528
473/1997	97970000229800	SAMPLING PUMP SYSTEM	2,075.00	1,093.59	84.90	93	25	4/23/1997	1997	25	83.00	Pumping	981	1997	5,825.1	1,528
473/1997	97970000229810	SAMPLING PUMP SYSTEM	2,075.00	1,093.59	84.90	93	25	4/23/1997	1997	25	83.00	Pumping	981	1997	5,825.1	1,528
473/1997	97970000229820	SAMPLING PUMP SYSTEM	2,075.00	1,093.59	84.90	93	25	4/23/1997	1997	25	83.00	Pumping	981	1997	5,825.1	1,528
473/1997	97970000229830	SAMPLING PUMP SYSTEM	2,075.00	1,093.59	84.90	93	25	4/23/1997	1997	25	83.00	Pumping	981	1997	5,825.1	1,528
473/1997	97970000229840	SAMPLING PUMP SYSTEM	2,075.00	1,093.59	84.90	93	25	4/23/1997	1997	25	83.00	Pumping	981	1997	5,825.1	1,528
473/1997	97970000229850	SAMPLING PUMP SYSTEM	2,075.00	1,093.59	84.90	93	25	4/23/1997	1997	25	83.00	Pumping	981	1997	5,825.1	1,528
473/1997	97970000229860	SAMPLING PUMP SYSTEM	2,075.00	1,093.59	84.90	93	25	4/23/1997	1997	25	83.00	Pumping	981	1997	5,825.1	1,528
473/1997	97970000229870	SAMPLING PUMP SYSTEM	2,075.00	1,093.59	84.90	93	25	4/23/1997	1997	25	83.00	Pumping	981	1997	5,825.1	1,528
473/1997	97970000229880	SAMPLING PUMP SYSTEM	2,075.00	1,093.59	84.90	93	25	4/23/1997	1997	25	83.00	Pumping	981	1997	5,825.1	1,528
473/1997	97970000229890	SAMPLING PUMP SYSTEM	2,075.00	1,093.59	84.90	93	25	4/23/1997	1997	25	83.00	Pumping	981	1997	5,825.1	1,528
473/1997	97970000229900	SAMPLING PUMP SYSTEM	2,075.00	1,093.59	84.90	93	25	4/23/1997	1997	25	83.00	Pumping	981	1997	5,825.1	1,528
473/1997	97970000229910	SAMPLING PUMP SYSTEM	2,075.00	1,093.59												