

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 Depn	Code Desc	Book Value	Year	CC1	RCNLD
199200000209010	10/1/2002	2601 WOODMONT AVE EASEMENT	1,000.00	0.00	0.00	00	94	10/1/2002	2002	0	0.00	Land & Easements	1,000	2002	6,337.9	1,387
199000000210130	6/1/1990	2602 CHOCTAW TRAIL	64.00	0.00	0.00	00	94	6/1/1990	1990	0	0.00	Land & Easements	64	1990	4,731.3	123
199000000210040	7/1/1990	2604 CHOCTAW TRAIL	64.00	0.00	0.00	00	94	7/1/1990	1990	0	0.00	Land & Easements	64	1990	4,731.3	123
2002C0000005180	10/1/2002	2605 WOODMONT AVE EASEMENT	7,828.50	0.00	0.00	00	94	10/1/2002	2002	0	0.00	Land & Easements	7,829	2002	6,337.9	10,860
199000000210020	6/1/1990	2606 CHOCTAW TRAIL	64.00	0.00	0.00	00	94	6/1/1990	1990	0	0.00	Land & Easements	64	1990	4,731.3	123
199000000210060	7/1/1990	2608 CHOCTAW TRAIL	54.00	0.00	0.00	00	94	7/1/1990	1990	0	0.00	Land & Easements	54	1990	4,731.3	104
199000000209880	6/1/1990	2612 EKTOM DR. SUNSET VALLEY	500.00	0.00	0.00	00	94	6/1/1990	1990	0	0.00	Land & Easements	500	1990	4,731.3	958
199200000210510	8/1/1992	290 WEST WW EASEMENT	3,469.00	0.00	0.00	00	94	8/1/1992	1992	0	0.00	Land & Easements	3,469	1992	4,984.5	6,312
199200000210490	8/1/1992	290 E WW EASEMENT	625.00	0.00	0.00	00	94	8/1/1992	1992	0	0.00	Land & Easements	625	1992	4,984.5	1,137
198800000212630	9/1/1988	3308 CLARKSBURG DRIVE-WW ESM	5.00	0.00	0.00	00	94	9/1/1988	1988	0	0.00	Land & Easements	5	1988	4,528.0	10
198800000212600	9/1/1988	3310 CLARKSBURG DR.-WW EASMN	10.00	0.00	0.00	00	94	9/1/1988	1988	0	0.00	Land & Easements	10	1988	4,528.0	20
199300000209460	4/1/1993	3310 WESTHILL DRIVE EASEMENT	470.00	0.00	0.00	00	94	4/1/1993	1993	0	0.00	Land & Easements	470	1993	5,210.4	818
199300000209020	2/1/1993	4400 SHOAL CREEK BLVD EASEM	700.00	0.00	0.00	00	94	2/1/1993	1993	0	0.00	Land & Easements	700	1993	5,210.4	1,218
199300000209020	10/1/2002	4400 SHOAL CREEK BLVD EASEM	2,750.00	0.00	0.00	00	94	10/1/2002	2002	0	0.00	Land & Easements	2,750	2002	6,337.9	3,815
200710000006498	9/30/2002	4480-8011 (5701) MISC EASEMENT ACQUI-COL	49,739.97	0.00	0.00	00	94	9/30/2002	2002	0	0.00	Land & Easements	49,740	2002	6,337.9	69,002
199200000210170	12/1/1992	4501 DUDMAR DRIVE EASEMENT	12,024.00	0.00	0.00	00	94	12/1/1992	1992	0	0.00	Land & Easements	12,024	1992	4,984.5	21,879
199300000210370	1/1/1993	4605 BOSTON LANE WW EASEMENT	1,186.00	0.00	0.00	00	94	1/1/1993	1993	0	0.00	Land & Easements	1,186	1993	5,210.4	2,064
199000000209990	6/1/1990	4702 ARAPAHOE PASS	60.00	0.00	0.00	00	94	6/1/1990	1990	0	0.00	Land & Easements	60	1990	4,731.3	115
199000000210080	8/1/1990	4704 ARAPAHOE PASS	77.00	0.00	0.00	00	94	8/1/1990	1990	0	0.00	Land & Easements	77	1990	4,731.3	148
199000000210000	6/1/1990	4707 ARAPAHOE PASS	55.00	0.00	0.00	00	94	6/1/1990	1990	0	0.00	Land & Easements	55	1990	4,731.3	105
199000000209980	6/1/1990	4808 PACK SADDLE PASS	78.00	0.00	0.00	00	94	6/1/1990	1990	0	0.00	Land & Easements	78	1990	4,731.3	150
199000000210010	6/1/1990	4809 PACK SADDLE PASS	62.00	0.00	0.00	00	94	6/1/1990	1990	0	0.00	Land & Easements	62	1990	4,731.3	119
199000000210670	10/1/1993	4815 BOSTON LANE EASEMENT	1,886.00	0.00	0.00	00	94	10/1/1993	1993	0	0.00	Land & Easements	1,886	1993	5,210.4	3,283
199000000210030	6/1/1990	4900 TOMAHAWK TRAIL	136.00	0.00	0.00	00	94	6/1/1990	1990	0	0.00	Land & Easements	136	1990	4,731.3	261
199000000210050	7/1/1990	4902 TOMAHAWK TRAIL	31.00	0.00	0.00	00	94	7/1/1990	1990	0	0.00	Land & Easements	31	1990	4,731.3	59
199300000208960	3/1/1993	4905 PEGAN SPRINGS RD WW E	920.92	0.00	0.00	00	94	3/1/1993	1993	0	0.00	Land & Easements	921	1993	5,210.4	1,603
199300000208980	4/1/1993	4926 SPRINGDALE RD EASEMEN	9,000.00	0.00	0.00	00	94	4/1/1993	1993	0	0.00	Land & Easements	9,000	1993	5,210.4	15,666
199000000209490	7/1/1990	500 EASE ANDERSON L.P.E.S.M.T	1,400.00	0.00	0.00	00	94	7/1/1990	1990	0	0.00	Land & Easements	1,400	1990	4,731.3	2,684
199300000208970	4/1/1993	5005 PECAN SPRINGS RD EASEM	675.00	0.00	0.00	00	94	4/1/1993	1993	0	0.00	Land & Easements	675	1993	5,210.4	1,175
199200000210350	12/1/1992	5206 HWY 290 WEST OAK PARK/	3,607.50	0.00	0.00	00	94	12/1/1992	1992	0	0.00	Land & Easements	3,608	1992	4,984.5	6,564
199200000210500	8/1/1992	5234 U S 290 WEST WW EASEM	6,833.00	0.00	0.00	00	94	8/1/1992	1992	0	0.00	Land & Easements	6,833	1992	4,984.5	12,433
199300000210590	8/1/1993	5238 HWY 290 WEST EASEM	3,550.00	0.00	0.00	00	94	8/1/1993	1993	0	0.00	Land & Easements	3,550	1993	5,210.4	6,179
199200000210460	5/1/1992	5238 HWY 290 WEST WW EASMENT	1,065.00	0.00	0.00	00	94	5/1/1992	1992	0	0.00	Land & Easements	1,065	1992	4,984.5	1,938
199300000210540	3/1/1993	5300 BLOCK 290 WEST WW EASE	1,793.00	0.00	0.00	00	94	3/1/1993	1993	0	0.00	Land & Easements	1,793	1993	5,210.4	3,121
199100000210450	12/1/1991	5300 BLOCK 290 WEST WW EASEM	10,731.00	0.00	0.00	00	94	12/1/1991	1991	0	0.00	Land & Easements	10,731	1991	4,835.2	20,129
199300000210430	2/1/1993	5301 SOUTHWEST PKWY WW EASEM	4,620.50	0.00	0.00	00	94	2/1/1993	1993	0	0.00	Land & Easements	4,621	1993	5,210.4	8,043
199300000204920	3/1/1993	5318 HWY 290 WW EASE	6,122.00	0.00	0.00	00	94	3/1/1993	1993	0	0.00	Land & Easements	6,122	1993	5,210.4	10,657
199300000210560	4/1/1993	5340 BLOCK U S 290 EASEMENT	2,910.00	0.00	0.00	00	94	4/1/1993	1993	0	0.00	Land & Easements	2,910	1993	5,210.4	5,065
199200000204670	7/1/1992	5400 BRODIE LANE LAND ACQ-WE	12,500.00	0.00	0.00	00	94	7/1/1992	1992	0	0.00	Land & Easements	12,500	1992	4,984.5	22,745
199000000204390	9/1/1990	5400 BRODIE LANE SUNSET VALL	25,000.00	0.00	0.00	00	94	9/1/1990	1990	0	0.00	Land & Easements	25,000	1990	4,731.3	47,925
199300000210650	11/1/1993	5408 HWY 290 WEST EASEMENT	8,948.00	0.00	0.00	00	94	11/1/1993	1993	0	0.00	Land & Easements	8,948	1993	5,210.4	15,576
199200000210340	10/1/1992	5513 BOSTON LANE WW EASEMEN	1,400.00	0.00	0.00	00	94	10/1/1992	1992	0	0.00	Land & Easements	1,400	1992	4,984.5	2,547
199100000210440	12/1/1991	5600 BLOCK OF 290 WEST WW E	10,188.00	0.00	0.00	00	94	12/1/1991	1991	0	0.00	Land & Easements	10,188	1991	4,835.2	19,111
199200000210520	9/1/1992	5608 S OAK BLVD WW EASEME	420.00	0.00	0.00	00	94	9/1/1992	1992	0	0.00	Land & Easements	420	1992	4,984.5	764
199300000210400	2/1/1993	5612 OAK BLVD WW EASEMENT	131.00	0.00	0.00	00	94	2/1/1993	1993	0	0.00	Land & Easements	131	1993	5,210.4	228
199300000210550	4/1/1993	5616 OAK BLVD S WW EASEMEN	1,275.00	0.00	0.00	00	94	4/1/1993	1993	0	0.00	Land & Easements	1,275	1993	5,210.4	2,219
199300000210630	6/1/1993	5620 OAK BLVD SOUTH EASEMEN	1,500.00	0.00	0.00	00	94	6/1/1993	1993	0	0.00	Land & Easements	1,500	1993	5,210.4	2,611
199300000210390	1/1/1993	5624 OAK BLVD WEST WW EASEME	400.00	0.00	0.00	00	94	1/1/1993	1993	0	0.00	Land & Easements	400	1993	5,210.4	696
199300000210530	3/1/1993	5666 1/2 OAK BLVD S WW EASE	2,733.00	0.00	0.00	00	94	3/1/1993	1993	0	0.00	Land & Easements	2,733	1993	5,210.4	4,757
199200000210480	8/1/1992	5668 E. OAK BLVD WW EASEMENT	312.00	0.00	0.00	00	94	8/1/1992	1992	0	0.00	Land & Easements	312	1992	4,984.5	568
199300000210620	11/1/1993	5700 HWY 290 WEST EASEMENT	3,949.00	0.00	0.00	00	94	11/1/1993	1993	0	0.00	Land & Easements	3,949	1993	5,210.4	6,874
199200000210330	10/1/1992	5707 BOSTON LANE WW EASEMEN	7,000.00	0.00	0.00	00	94	10/1/1992	1992	0	0.00	Land & Easements	7,000	1992	4,984.5	12,757
199300000210410	2/1/1993	5800 U.S. 290 WEST WW EASEM	3,050.00	0.00	0.00	00	94	2/1/1993	1993	0	0.00	Land & Easements	3,050	1993	5,210.4	5,309
199300000210420	1/1/1993	5804 U S 290 WEST WW EASEMEN	7,687.00	0.00	0.00	00	94	1/1/1993	1993	0	0.00	Land & Easements	7,687	1993	5,210.4	13,381
199300000210580	6/1/1993	5910 HWY 290 WEST EASE	2,133.00	0.00	0.00	00	94	6/1/1993	1993	0	0.00	Land & Easements	2,133	1993	5,210.4	3,713
199000000204380	9/1/1990	6 REESE DR. SUNSET VALLEY	3,424.00	0.00	0.00	00	94	9/1/1990	1990	0	0.00	Land & Easements	3,424	1990	4,731.3	6,564

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199200000209420	5/1/1992	6837 HIGHWAY 290 WEST LAW SE	16,800.00	0.00	0.00	0.00	94	0	5/1/1992	1992	0	0.00	Land & Easements	16,800	1992	4,984.5	30,469
198900000212050	2/1/1989	709 CHAPARRIL ROAD T POLICY	118.00	0.00	0.00	0.00	94	0	2/1/1989	1989	0	0.00	Land & Easements	118	1989	4,609.2	232
199300000210780	8/1/1993	7105 OLD BEE CAVES RD EAS	170.00	0.00	0.00	0.00	94	0	8/1/1993	1993	0	0.00	Land & Easements	170	1993	5,210.4	296
199300000210780	9/1/1993	7201 OLD BEE CAVES RD EASEM	1,860.00	0.00	0.00	0.00	94	0	9/1/1993	1993	0	0.00	Land & Easements	1,860	1993	5,210.4	3,238
198800000211780	11/1/1988	7208 COOPER LN WW EASEMENT	560.00	0.00	0.00	0.00	94	0	11/1/1988	1988	0	0.00	Land & Easements	560	1988	4,528.0	1,122
198900000211730	1/1/1989	7310 SHERWOOD / WW ESMNT	3,230.77	0.00	0.00	0.00	94	0	1/1/1989	1989	0	0.00	Land & Easements	3,231	1989	4,609.2	6,357
198800000211760	11/1/1988	7337 MANCHACA RD WW EASEMEN	1,715.00	0.00	0.00	0.00	94	0	11/1/1988	1988	0	0.00	Land & Easements	1,715	1988	4,528.0	3,435
198800000211770	11/1/1988	7400 ELM FOREST RD-7311 FORE	50.00	0.00	0.00	0.00	94	0	11/1/1988	1988	0	0.00	Land & Easements	50	1988	4,528.0	100
198800000211790	12/1/1988	7410 COOPER LN WW EASEMENT	2,075.00	0.00	0.00	0.00	94	0	12/1/1988	1988	0	0.00	Land & Easements	2,075	1988	4,528.0	4,156
199300000210720	5/1/1993	7411 OLD BEE CAVES RD WW EASE	475.00	0.00	0.00	0.00	94	0	5/1/1993	1993	0	0.00	Land & Easements	475	1993	5,210.4	827
199300000210720	12/1/1988	7415 MANCHACA RD WW EASEMEN	2,325.00	0.00	0.00	0.00	94	0	12/1/1988	1988	0	0.00	Land & Easements	2,325	1988	4,528.0	4,657
199300000211800	7/1/1993	7416 HWY 71 WEST EASEMENT	922.00	0.00	0.00	0.00	94	0	7/1/1993	1993	0	0.00	Land & Easements	922	1993	5,210.4	1,605
199300000210700	2/1/1993	7500 HWY 71 HILLTOP ACRES	535.00	0.00	0.00	0.00	94	0	2/1/1993	1993	0	0.00	Land & Easements	535	1993	5,210.4	931
199300000210800	11/1/1993	7507 OLD BEE CAVES RD EASE	201.10	0.00	0.00	0.00	94	0	11/1/1993	1993	0	0.00	Land & Easements	201	1993	5,210.4	350
198800000211750	10/1/1988	7516 BLUFF SPRGS RD TITLE PO	780.00	0.00	0.00	0.00	94	0	10/1/1988	1988	0	0.00	Land & Easements	780	1988	4,528.0	1,562
198800000212650	10/1/1988	7600 CLYDESDALE DR WW EASE	249.00	0.00	0.00	0.00	94	0	10/1/1988	1988	0	0.00	Land & Easements	249	1988	4,528.0	525
198800000212620	9/1/1988	7602 CLYDESDALE DR WW ESM	115.00	0.00	0.00	0.00	94	0	9/1/1988	1988	0	0.00	Land & Easements	115	1988	4,528.0	210
198800000212660	6/1/1986	7604 BLUFF SPRGS RD-TITLE PO	249.00	0.00	0.00	0.00	94	0	6/1/1986	1986	0	0.00	Land & Easements	249	1986	4,305.0	525
198800000212580	9/1/1988	7608 CLYDESDALE DR WW ESM	60.00	0.00	0.00	0.00	94	0	9/1/1988	1988	0	0.00	Land & Easements	60	1988	4,528.0	120
198800000212560	6/1/1990	7612 COOPER LANE GREENLEAF B	4,048.00	0.00	0.00	0.00	94	0	6/1/1990	1990	0	0.00	Land & Easements	4,048	1990	4,731.3	7,760
198800000212570	9/1/1988	7702 CLYDESDALE DR WW ESM	55.00	0.00	0.00	0.00	94	0	9/1/1988	1988	0	0.00	Land & Easements	55	1988	4,528.0	110
198800000212560	8/1/1988	7706 CLYDESDALE DR WW ESM	55.00	0.00	0.00	0.00	94	0	8/1/1988	1988	0	0.00	Land & Easements	55	1988	4,528.0	110
198800000212660	9/1/1988	7708 CLYDESDALE DR - WW ES	55.00	0.00	0.00	0.00	94	0	9/1/1988	1988	0	0.00	Land & Easements	55	1988	4,528.0	110
198800000212570	8/1/1988	7800 CLYDESDALE DR KINCHENY	615.00	0.00	0.00	0.00	94	0	8/1/1988	1988	0	0.00	Land & Easements	615	1988	4,609.2	1,210
198800000210300	10/1/1988	7804 CLYDESDALE DR WW EASE	20.00	0.00	0.00	0.00	94	0	10/1/1988	1988	0	0.00	Land & Easements	20	1988	4,528.0	40
198800000212640	9/1/1993	7900 HWY 71 WEST EASMT A	3,190.00	0.00	0.00	0.00	94	0	9/1/1993	1993	0	0.00	Land & Easements	3,190	1993	5,210.4	5,553
199300000210810	11/1/1993	8017 OLD BEE CAVES RD EASEM	620.00	0.00	0.00	0.00	94	0	11/1/1993	1993	0	0.00	Land & Easements	620	1993	5,210.4	1,079
199300000210940	7/1/1993	8027 HARRIS AVENUE EASEMENT	4,827.00	0.00	0.00	0.00	94	0	7/1/1993	1993	0	0.00	Land & Easements	4,827	1993	5,210.4	8,402
198400000206810	4/1/1984	84 16 ACRES AT PLATT LANE &	4,625.00	0.00	0.00	0.00	94	0	4/1/1984	1984	0	0.00	Land & Easements	4,625	1984	4,149.8	10,109
199200000204080	9/1/1992	8770 RESEARCH BLVD	7,188.00	0.00	0.00	0.00	94	0	9/1/1992	1992	0	0.00	Land & Easements	7,188	1992	4,984.5	13,079
199200000204070	7/1/1992	9012 RESEARCH BLVD ESMNT SET	738.55	0.00	0.00	0.00	94	0	7/1/1992	1992	0	0.00	Land & Easements	739	1992	4,984.5	1,380
198800000212500	10/1/1988	9605 CAMERON RD WW EASEMEN	1,280.00	0.00	0.00	0.00	94	0	10/1/1988	1988	0	0.00	Land & Easements	1,280	1988	4,528.0	2,564
198500000206110	12/1/1985	ACQUISITION SERVICES	1,288.00	0.00	0.00	0.00	94	0	12/1/1985	1985	0	0.00	Land & Easements	1,288	1985	4,202.3	2,780
198500000211370	12/1/1985	ACQUISITION SERVICES	1,562.50	0.00	0.00	0.00	94	0	12/1/1985	1985	0	0.00	Land & Easements	1,563	1985	4,202.3	3,372
198500000210200	12/1/1985	ACQUISITION SERVICES	925.00	0.00	0.00	0.00	94	0	12/1/1985	1985	0	0.00	Land & Easements	925	1985	4,202.3	1,996
198500000211380	12/1/1985	ACQUISITION SERVICES	2,100.00	0.00	0.00	0.00	94	0	12/1/1985	1985	0	0.00	Land & Easements	2,100	1985	4,202.3	4,206
198500000210240	5/1/1990	ALLRED DR & RIDDLE RD & MAN	2,500.00	0.00	0.00	0.00	94	0	5/1/1990	1990	0	0.00	Land & Easements	2,500	1990	4,731.3	4,792
198500000202470	2/1/1985	ANGUS VALLEY 4 LOT 6 BLOCK B	1,100.00	0.00	0.00	0.00	94	0	2/1/1985	1985	0	0.00	Land & Easements	1,100	1985	4,202.3	2,374
199000000204910	1/1/1990	APPRAISAL	1,600.00	0.00	0.00	0.00	94	0	1/1/1990	1990	0	0.00	Land & Easements	1,600	1990	4,731.3	3,067
199500000205160	1/1/1995	APPRAISAL FEE	1,761.00	0.00	0.00	0.00	94	0	1/1/1995	1995	0	0.00	Land & Easements	1,761	1995	5,471.2	2,919
198400000206690	8/1/1984	APPRAISAL FEE SO LUND PAK SE	1,466.66	0.00	0.00	0.00	94	0	8/1/1984	1984	0	0.00	Land & Easements	1,467	1984	4,149.8	3,206
198400000206670	8/1/1984	APPRAISAL FEE SO LUND PARK S	1,466.67	0.00	0.00	0.00	94	0	8/1/1984	1984	0	0.00	Land & Easements	1,467	1984	4,149.8	3,206
198400000206680	8/1/1984	APPRAISAL FEE SO LUND PARK S	1,466.67	0.00	0.00	0.00	94	0	8/1/1984	1984	0	0.00	Land & Easements	1,467	1984	4,149.8	3,206
20060001005304	4/6/1999	APPRAISAL LAND PLAN-H 35	19,300.00	0.00	0.00	0.00	94	0	4/6/1999	1999	0	0.00	Land & Easements	19,300	1999	6,058.6	28,893
200000000208120	8/30/2000	ATTORNEY FEES-SAM GRAHAM	2,442.76	0.00	0.00	0.00	94	0	8/30/2000	2000	0	0.00	Land & Easements	2,443	2000	6,221.2	2,361
200000000208120	11/1/1999	ATTORNEY FEES-SAM GRAHAM	180.90	0.00	0.00	0.00	94	0	11/1/1999	1999	0	0.00	Land & Easements	181	1999	6,058.6	271
199300000204170	10/1/1993	ATTORNEY'S FEES/	500.00	0.00	0.00	0.00	94	0	10/1/1993	1993	0	0.00	Land & Easements	500	1993	5,210.4	870
199000000206330	11/1/1990	AWARD - GUSSE POWELL-N BLU	15,000.00	0.00	0.00	0.00	94	0	11/1/1990	1990	0	0.00	Land & Easements	15,000	1990	4,731.3	28,755
199000000206290	11/1/1990	AWARD - NORTH CENTENNIAL PAR	2,105.00	0.00	0.00	0.00	94	0	11/1/1990	1990	0	0.00	Land & Easements	2,105	1990	4,731.3	4,035
199000000206300	11/1/1990	AWARD - NORTH CENTENNIAL PAR	122,745.00	0.00	0.00	0.00	94	0	11/1/1990	1990	0	0.00	Land & Easements	122,745	1990	4,731.3	233,300
199100000204460	2/1/1991	AWARD - RAYMOND & PRISCILLA	3,910.00	0.00	0.00	0.00	94	0	2/1/1991	1991	0	0.00	Land & Easements	3,910	1991	4,835.2	7,334
199000000203630	10/1/1990	AWARD - TM TIDWELL	1,200.00	0.00	0.00	0.00	94	0	10/1/1990	1990	0	0.00	Land & Easements	1,200	1990	4,731.3	2,300

2013 Wastewater Fixed Asset Schedule

Co Asset No	Acn Date	Description	Acn Value	Accum Deprec	YTD Deprec	Code	Useful Life	Standard Acn Date	Acn Year	Useful Life	Annual Deprec	Code Desc	Book Value	Year	CCI	RCNLD
199400000203970	7/1/1994	CLOSING STATEMENT 3312 WESTH	6,000.00	0.00	0.00	00	94	0	7/1/1994	1994	0	0.00 Land & Easements	6,000	1994	5,407.6	10,065
199100000204430	6/1/1991	COA V DONALD PETERSON	350.00	0.00	0.00	00	94	0	6/1/1991	1991	0	0.00 Land & Easements	350	1991	4,835.2	637
19900000204430	11/1/1990	COA V WEAVER	3,000.00	0.00	0.00	00	94	0	11/1/1990	1990	0	0.00 Land & Easements	3,000	1990	4,731.3	5,751
19900000204490	11/1/1990	COA V HCP/AUSTIN INVESTORS	675.00	0.00	0.00	00	94	0	11/1/1990	1990	0	0.00 Land & Easements	675	1990	4,731.3	1,294
198400000207440	8/1/1984	COACHMAN LANE - 2432 27	115.00	0.00	0.00	00	94	0	8/1/1984	1984	0	0.00 Land & Easements	115	1984	4,149.8	251
198400000207420	8/1/1984	COACHMAN LANE - 2432 27	225.00	0.00	0.00	00	94	0	8/1/1984	1984	0	0.00 Land & Easements	225	1984	4,149.8	492
198400000207460	9/1/1984	COACHMAN LANE - 2432 28	2,250.00	0.00	0.00	00	94	0	9/1/1984	1984	0	0.00 Land & Easements	2,250	1984	4,149.8	4,918
198400000207430	8/1/1984	COACHMAN LANE - 2432 28	1,000.00	0.00	0.00	00	94	0	8/1/1984	1984	0	0.00 Land & Easements	1,000	1984	4,149.8	273
198400000207470	9/1/1984	COACHMAN LN - 2432 29	125.00	0.00	0.00	00	94	0	9/1/1984	1984	0	0.00 Land & Easements	125	1984	4,149.8	2,186
198400000207490	9/1/1984	COMMISSIONERS FEES - EASEMEN	756.25	0.00	0.00	00	94	0	9/1/1984	1984	0	0.00 Land & Easements	756	1984	4,149.8	2,186
19900000209720	10/1/1990	CONDEMNATION-11118 RANCH RD	5,551.00	0.00	0.00	00	94	0	10/1/1990	1990	0	0.00 Land & Easements	5,551	2000	6,221.2	8,093
2006CO01005302	3/13/2000	CONDEMNATION-11118 RANCH RD	20,299.55	0.00	0.00	00	94	0	3/13/2000	2000	0	0.00 Land & Easements	20,299	2000	6,221.2	29,593
20000000208720	6/1/2000	CONDEMNATION-11118 RANCH RD	167.00	0.00	0.00	00	94	0	6/1/2000	2000	0	0.00 Land & Easements	167	2000	6,221.2	243
20000000208720	6/1/2000	CONDEMNATION-11118 RANCH RD	7,250.00	0.00	0.00	00	94	0	6/1/2000	2000	0	0.00 Land & Easements	7,250	1999	6,058.6	10,853
199900000208590	6/1/1999	CONDEMNATION-10204 MYSTIC OA	38.00	0.00	0.00	00	94	0	6/1/1999	1999	0	0.00 Land & Easements	38	2000	6,221.2	55
199900000208590	6/1/1999	CONDEMNATION-10204 MYSTIC OA	4,100.00	0.00	0.00	00	94	0	6/1/1999	1999	0	0.00 Land & Easements	4,100	1999	6,058.6	6,138
199900000208740	9/29/1999	CONDEMNATION-10300 OLD SAN A	968.00	0.00	0.00	00	94	0	9/29/1999	1999	0	0.00 Land & Easements	968	1999	6,058.6	1,449
199900000208740	9/29/1999	CONDEMNATION-10300 OLD SAN A	20,000.00	0.00	0.00	00	94	0	9/29/1999	1999	0	0.00 Land & Easements	20,000	1999	6,058.6	29,941
199900000208600	6/2/1999	CONDEMNATION-11118 RANCH RD	72.00	0.00	0.00	00	94	0	6/2/1999	1999	0	0.00 Land & Easements	72	2000	6,221.2	105
199900000208600	6/2/1999	CONDEMNATION-11118 RANCH RD	105,000.00	0.00	0.00	00	94	0	6/2/1999	1999	0	0.00 Land & Easements	105,000	1999	6,058.6	157,188
199900000208620	10/1/2002	CONDEMNATION-111940 JOLLYVIL	1,800.00	0.00	0.00	00	94	0	10/1/2002	2002	0	0.00 Land & Easements	1,800	2002	6,537.9	2,497
199900000208620	10/1/2002	CONDEMNATION-111940 JOLLYVIL	49.00	0.00	0.00	00	94	0	10/1/2002	2002	0	0.00 Land & Easements	49	2002	6,537.9	68
199900000208630	9/30/2002	CONDEMNATION-111940 JOLLYVIL	250.00	0.00	0.00	00	94	0	9/30/2002	2002	0	0.00 Land & Easements	250	1999	6,058.6	374
199900000208630	9/30/2002	CONDEMNATION-111940 JOLLYVIL	1,093.00	0.00	0.00	00	94	0	9/30/2002	2002	0	0.00 Land & Easements	1,093	1999	6,058.6	1,636
199900000208630	9/30/2002	CONDEMNATION-111940 JOLLYVIL	9,774.00	0.00	0.00	00	94	0	9/30/2002	2002	0	0.00 Land & Easements	9,774	1999	6,058.6	14,632
199900000208630	9/30/2002	CONDEMNATION-111940 JOLLYVIL	600.00	0.00	0.00	00	94	0	9/30/2002	2002	0	0.00 Land & Easements	600	1999	6,058.6	898
199900000208630	9/30/2002	CONDEMNATION-111940 JOLLYVIL	52,903.55	0.00	0.00	00	94	0	9/30/2002	2002	0	0.00 Land & Easements	52,903	1999	6,058.6	79,197
199900000208630	9/30/2002	CONDEMNATION-111940 JOLLYVIL	4,187.50	0.00	0.00	00	94	0	9/30/2002	2002	0	0.00 Land & Easements	4,187	1999	6,058.6	6,269
199900000208630	9/30/2002	CONDEMNATION-111940 JOLLYVIL	300.00	0.00	0.00	00	94	0	9/30/2002	2002	0	0.00 Land & Easements	300	1999	6,058.6	449
199900000208630	9/30/2002	CONDEMNATION-111940 JOLLYVIL	7,345.00	0.00	0.00	00	94	0	9/30/2002	2002	0	0.00 Land & Easements	7,345	1999	6,058.6	10,995
199900000208630	9/30/2002	CONDEMNATION-111940 JOLLYVIL	4,450.00	0.00	0.00	00	94	0	9/30/2002	2002	0	0.00 Land & Easements	4,450	1999	6,058.6	973
199900000208630	9/30/2002	CONDEMNATION-111940 JOLLYVIL	225.00	0.00	0.00	00	94	0	9/30/2002	2002	0	0.00 Land & Easements	225	1999	6,058.6	6,662
199900000208630	9/30/2002	CONDEMNATION-111940 JOLLYVIL	838.00	0.00	0.00	00	94	0	9/30/2002	2002	0	0.00 Land & Easements	838	1999	6,058.6	337
199900000208630	9/30/2002	CONDEMNATION-111940 JOLLYVIL	3,866.50	0.00	0.00	00	94	0	9/30/2002	2002	0	0.00 Land & Easements	3,867	1999	6,058.6	5,788
199900000208630	9/30/2002	CONDEMNATION-111940 JOLLYVIL	2,533.50	0.00	0.00	00	94	0	9/30/2002	2002	0	0.00 Land & Easements	2,534	1999	6,058.6	3,793
199900000208630	9/30/2002	CONDEMNATION-111940 JOLLYVIL	8,123.00	0.00	0.00	00	94	0	9/30/2002	2002	0	0.00 Land & Easements	8,123	1999	6,058.6	12,160
199900000208630	9/30/2002	CONDEMNATION-111940 JOLLYVIL	5,877.00	0.00	0.00	00	94	0	9/30/2002	2002	0	0.00 Land & Easements	5,877	1999	6,058.6	8,798
199900000208630	9/30/2002	CONDEMNATION-111940 JOLLYVIL	6,582.00	0.00	0.00	00	94	0	9/30/2002	2002	0	0.00 Land & Easements	6,582	1999	6,058.6	9,853
199900000208630	9/30/2002	CONDEMNATION-111940 JOLLYVIL	900.00	0.00	0.00	00	94	0	9/30/2002	2002	0	0.00 Land & Easements	900	1999	6,058.6	1,347
199900000208630	9/30/2002	CONDEMNATION-111940 JOLLYVIL	3,992.50	0.00	0.00	00	94	0	9/30/2002	2002	0	0.00 Land & Easements	3,993	1999	6,058.6	5,977
199900000208630	9/30/2002	CONDEMNATION-111940 JOLLYVIL	450.00	0.00	0.00	00	94	0	9/30/2002	2002	0	0.00 Land & Easements	450	1999	6,058.6	674
199900000208630	9/30/2002	CONDEMNATION-111940 JOLLYVIL	2,933.50	0.00	0.00	00	94	0	9/30/2002	2002	0	0.00 Land & Easements	2,934	1999	6,058.6	4,392
199900000208630	9/30/2002	CONDEMNATION-111940 JOLLYVIL	450.00	0.00	0.00	00	94	0	9/30/2002	2002	0	0.00 Land & Easements	450	1999	6,058.6	674
199900000208630	9/30/2002	CONDEMNATION-111940 JOLLYVIL	2,933.50	0.00	0.00	00	94	0	9/30/2002	2002	0	0.00 Land & Easements	2,934	1999	6,058.6	4,392
199900000208630	9/30/2002	CONDEMNATION-111940 JOLLYVIL	1,650.00	0.00	0.00	00	94	0	9/30/2002	2002	0	0.00 Land & Easements	1,650	1999	6,058.6	674
199900000208630	9/30/2002	CONDEMNATION-111940 JOLLYVIL	300.00	0.00	0.00	00	94	0	9/30/2002	2002	0	0.00 Land & Easements	300	1999	6,058.6	7,096
199900000208630	9/30/2002	CONDEMNATION-111940 JOLLYVIL	12,000.00	0.00	0.00	00	94	0	9/30/2002	2002	0	0.00 Land & Easements	12,000	1999	6,058.6	437
199900000208630	9/30/2002	CONDEMNATION-111940 JOLLYVIL	317.00	0.00	0.00	00	94	0	9/30/2002	2002	0	0.00 Land & Easements	317	1999	6,058.6	475
199900000208630	9/30/2002	CONDEMNATION-111940 JOLLYVIL	22,500.00	0.00	0.00	00	94	0	9/30/2002	2002	0	0.00 Land & Easements	22,500	1999	6,058.6	33,683
2006CO01005290	5/21/1999	CONDEMNATION-LOCKHEED AREA	4,465.00	0.00	0.00	00	94	0	5/21/1999	1999	0	0.00 Land & Easements	4,465	1992	4,984.5	8,125
199200000209450	8/1/1992	CONVICT HILL	1.00	0.00	0.00	00	94	0	8/1/1992	1992	0	0.00 Land & Easements	1	1991	4,835.2	2
199100000206370	2/1/1991	COPIES	1.00	0.00	0.00	00	94	0	2/1/1991	1991	0	0.00 Land & Easements	1	1991	4,835.2	2

2013 Wastewater Fixed Asset Schedule

Co Asset No	Acq Date	Description	Acum Deprg	YTD Deprg	Code	Useful Life	Standard Acq Date	Avg Year	Useful Life	Annual Depr	Code Desc	Book Value	Year	CCI	RCNLD
199500000205000	8/1/1995	COPIES FOR DISCOVERY	270.17	0.00	0.00	94	0	8/1/1995	1995	0	0.00 Land & Easements	270	1995	5,471.2	448
198900000206530	8/1/1989	COPY OF DEPOSITION-HARRISON	204.75	0.00	0.00	94	0	8/1/1989	1989	0	0.00 Land & Easements	205	1989	4,609.2	403
199000000203560	7/1/1990	COURT COSTS	28.00	0.00	0.00	94	0	7/1/1990	1990	0	0.00 Land & Easements	28	1990	4,731.3	54
199000000203870	7/1/1990	COURT COSTS	28.00	0.00	0.00	94	0	7/1/1990	1990	0	0.00 Land & Easements	28	1990	4,731.3	54
199000000204790	7/1/1990	COURT COSTS-	25.00	0.00	0.00	94	0	7/1/1990	1990	0	0.00 Land & Easements	25	1990	4,731.3	48
198500000206640	9/1/1988	COURT COSTS, FILING FEES	67.00	0.00	0.00	94	0	9/1/1988	1988	0	0.00 Land & Easements	67	1988	4,528.0	134
199100000204020	1/1/1991	COURT COSTS/P RYAN	4,339.51	0.00	0.00	94	0	1/1/1991	1991	0	0.00 Land & Easements	4,340	1991	4,835.2	8,140
199400000203950	8/1/1994	COURT REPORTER FEE 3318.01 2	37.50	0.00	0.00	94	0	8/1/1994	1994	0	0.00 Land & Easements	38	1994	5,407.6	63
199400000205050	10/1/1994	COURT REPORTING FEES	120.00	0.00	0.00	94	0	10/1/1994	1994	0	0.00 Land & Easements	120	1994	5,407.6	201
199700000202660	3/12/1997	COURT REPORTING-COA VS ROUT	30.00	0.00	0.00	94	0	3/12/1997	1997	0	0.00 Land & Easements	30	1997	5,825.1	47
2002C0000003178	10/1/2002	CR WILKERSON EASEMENT 3293.0	5,843.00	0.00	0.00	94	0	10/1/2002	2002	0	0.00 Land & Easements	5,843	2002	6,537.9	8,106
2002C0000003179	10/1/2002	CR WILKERSON EASEMENT 3293.0	2,507.00	0.00	0.00	94	0	10/1/2002	2002	0	0.00 Land & Easements	2,507	2002	6,537.9	3,478
198800000211550	11/1/1988	DEL ROBLES DR. WW ESMNT	2,575.00	0.00	0.00	94	0	11/1/1988	1988	0	0.00 Land & Easements	2,575	1988	4,528.0	5,158
198800000212520	11/1/1988	DEL ROBLES DR. WW ESMNT	2,000.00	0.00	0.00	94	0	11/1/1988	1988	0	0.00 Land & Easements	2,000	1988	4,528.0	4,006
199200000206410	12/1/1992	DEPOSITION SERVICES	205.00	0.00	0.00	94	0	12/1/1992	1992	0	0.00 Land & Easements	205	1992	4,984.5	373
198900000206480	6/1/1989	DESSAU RD/TITLE POLICY-CLOSN	319.93	0.00	0.00	94	0	6/1/1989	1989	0	0.00 Land & Easements	320	1989	4,609.2	630
198800000206470	12/1/1988	DESSAU ROAD /ROW CAMERON ACR	4,786.00	0.00	0.00	94	0	12/1/1988	1988	0	0.00 Land & Easements	4,786	1988	4,528.0	9,387
198900000211810	6/1/1989	DITTMAR RD /WASTEWATER ESMNT	780.00	0.00	0.00	94	0	6/1/1989	1989	0	0.00 Land & Easements	780	1989	4,609.2	1,355
198800000211560	8/1/1988	DRY CREEK/INT PHASE I /WW EA	4,860.00	0.00	0.00	94	0	8/1/1988	1988	0	0.00 Land & Easements	4,860	1988	4,528.0	9,735
198800000211570	8/1/1988	DRY CREEK/INT PHASE I /WW EA	2,100.00	0.00	0.00	94	0	8/1/1988	1988	0	0.00 Land & Easements	2,100	1988	4,528.0	4,206
198800000206150	1/1/1988	DRY CRK-LIFT STA/PEARCE LN-R	36,900.00	0.00	0.00	94	0	1/1/1988	1988	0	0.00 Land & Easements	36,900	1988	4,528.0	73,913
198800000211550	8/1/1988	DRY CRK-N-INTERCEPTOR PHASE	15,125.00	0.00	0.00	94	0	8/1/1988	1988	0	0.00 Land & Easements	15,125	1988	4,528.0	30,296
198800000211340	8/1/1988	DRY CRK-N-INTERCEPTOR PHASE	4,650.00	0.00	0.00	94	0	8/1/1988	1988	0	0.00 Land & Easements	4,650	1988	4,528.0	9,314
198900000211340	1/1/1989	E SIDE SPRINGDALE RD/820 FT	20,500.00	0.00	0.00	94	0	1/1/1989	1989	0	0.00 Land & Easements	20,500	1989	4,609.2	40,359
198900000211330	1/1/1989	E SIDE SPRINGDALE RD/820FT S	750.00	0.00	0.00	94	0	1/1/1989	1989	0	0.00 Land & Easements	750	1989	4,609.2	1,476
198800000209330	5/1/1988	EASEMENT	4,400.00	0.00	0.00	94	0	5/1/1988	1988	0	0.00 Land & Easements	4,400	1988	4,528.0	8,813
198800000209370	10/1/1988	EASEMENT	180.00	0.00	0.00	94	0	10/1/1988	1988	0	0.00 Land & Easements	180	1988	4,528.0	361
198900000209200	9/1/1989	EASEMENT	4,000.00	0.00	0.00	94	0	9/1/1989	1989	0	0.00 Land & Easements	4,000	1989	4,609.2	7,871
198900000209210	5/1/1989	EASEMENT	550.00	0.00	0.00	94	0	5/1/1989	1989	0	0.00 Land & Easements	550	1989	4,609.2	1,082
199200000204680	1/1/1992	EASEMENT	6.20	0.00	0.00	94	0	1/1/1992	1992	0	0.00 Land & Easements	6	1992	4,984.5	11
199200000205520	1/1/1992	EASEMENT	13.50	0.00	0.00	94	0	1/1/1992	1992	0	0.00 Land & Easements	14	1992	4,984.5	25
199200000206440	1/1/1992	EASEMENT	7.20	0.00	0.00	94	0	1/1/1992	1992	0	0.00 Land & Easements	7	1992	4,984.5	13
199200000209560	4/1/1992	EASEMENT	13,511.00	0.00	0.00	94	0	4/1/1992	1992	0	0.00 Land & Easements	13,511	1992	4,984.5	24,385
199400000209090	5/1/1994	EASEMENT	5,050.00	0.00	0.00	94	0	5/1/1994	1994	0	0.00 Land & Easements	5,050	1994	5,407.6	8,470
199400000210820	11/1/1994	EASEMENT	1,256.50	0.00	0.00	94	0	11/1/1994	1994	0	0.00 Land & Easements	1,257	1994	5,407.6	2,107
199400000210830	11/1/1994	EASEMENT	803.50	0.00	0.00	94	0	11/1/1994	1994	0	0.00 Land & Easements	804	1994	5,407.6	1,348
199700000209850	3/1/1997	EASEMENT	2,312.00	0.00	0.00	94	0	3/1/1997	1997	0	0.00 Land & Easements	2,312	1997	5,825.1	3,600
199500000210910	7/1/1995	EASEMENT - 2103 SLAUGHTER LA	1,217.00	0.00	0.00	94	0	7/1/1995	1995	0	0.00 Land & Easements	1,217	1995	5,471.2	2,017
199500000210180	8/1/1995	EASEMENT - 3106 S. HWY 183	25,000.00	0.00	0.00	94	0	8/1/1995	1995	0	0.00 Land & Easements	25,000	1995	5,471.2	41,444
198000000202480	8/1/1980	EASEMENT 3210 KING STREET	307.90	0.00	0.00	94	0	8/1/1980	1980	0	0.00 Land & Easements	308	1980	3,376.0	827
199100000210090	1/1/1991	EASEMENT - 4708 ARAPAHOE PAS	250.00	0.00	0.00	94	0	1/1/1991	1991	0	0.00 Land & Easements	250	1991	4,835.2	469
199100000210320	12/1/1991	EASEMENT - 5300 BLOCK BOSTON	278.00	0.00	0.00	94	0	12/1/1991	1991	0	0.00 Land & Easements	278	1991	4,835.2	521
199500000210980	3/1/1995	EASEMENT - 5901 E. STASNEY	2,500.00	0.00	0.00	94	0	3/1/1995	1995	0	0.00 Land & Easements	2,500	1995	5,471.2	4,144
199000000209160	10/1/1990	EASEMENT - 7106 HARVEST TRAI	1,500.00	0.00	0.00	94	0	10/1/1990	1990	0	0.00 Land & Easements	1,500	1990	4,731.3	2,875
199500000210900	6/1/1995	EASEMENT - 735 SLAUGHTER LAN	3,869.60	0.00	0.00	94	0	6/1/1995	1995	0	0.00 Land & Easements	3,870	1995	5,471.2	6,415
199500000210840	9/1/1995	EASEMENT - 7611 OLD BEE CAVE	163.75	0.00	0.00	94	0	9/1/1995	1995	0	0.00 Land & Easements	164	1995	5,471.2	271
199100000210110	2/1/1991	EASEMENT - BARTON VIEW PROJE	10,793.00	0.00	0.00	94	0	2/1/1991	1991	0	0.00 Land & Easements	10,793	1991	4,835.2	20,246
199100000209400	5/1/1991	EASEMENT - CONVICT HILL	10,561.00	0.00	0.00	94	0	5/1/1991	1991	0	0.00 Land & Easements	10,561	1991	4,835.2	19,810
199000000209970	1/1/1990	EASEMENT - COOPER AT DITTMAR	7,595.00	0.00	0.00	94	0	1/1/1990	1990	0	0.00 Land & Easements	7,595	1990	4,731.3	14,559
199000000209960	1/1/1990	EASEMENT - COOPER LANE, GREEN	8,877.00	0.00	0.00	94	0	1/1/1990	1990	0	0.00 Land & Easements	8,877	1990	4,731.3	17,017
199100000210100	5/1/1991	EASEMENT - DUDLEY DRIVE	6,000.00	0.00	0.00	94	0	5/1/1991	1991	0	0.00 Land & Easements	6,000	1991	4,835.2	11,255
199100000210140	8/1/1991	EASEMENT - DUDLEY DRIVE	4,890.00	0.00	0.00	94	0	8/1/1991	1991	0	0.00 Land & Easements	4,890	1991	4,835.2	9,173
199100000209820	4/1/1991	EASEMENT - HARRIS BRANCH	7,000.00	0.00	0.00	94	0	4/1/1991	1991	0	0.00 Land & Easements	7,000	1991	4,835.2	13,131
199100000209830	7/1/1991	EASEMENT - HARRIS BRANCH	2,000.00	0.00	0.00	94	0	7/1/1991	1991	0	0.00 Land & Easements	2,000	1991	4,835.2	3,752
199000000209410	10/1/1990	EASEMENT - HILLS OAK DR. @ C	10,951.00	0.00	0.00	94	0	10/1/1990	1990	0	0.00 Land & Easements	10,951	1990	4,731.3	20,993
199100000210230	2/1/1991	EASEMENT - LUDWIG PROJECT	425.00	0.00	0.00	94	0	2/1/1991	1991	0	0.00 Land & Easements	425	1991	4,835.2	797

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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 Degr	Code Desc	Book Value	Year	CCI	RCNLD
199000000212090	10/1/1990	EASEMENT - N CENTENNIAL PAR	20,785.00	0.00	0.00	0.00	94	0	10/1/1990	1990	0	0.00 Land & Easements	20,785	1990	4,733.3	39,845
199100000209150	5/1/1991	EASEMENT - PINTO PATH @ CHIN	250.00	0.00	0.00	0.00	94	0	5/1/1991	1991	0	0.00 Land & Easements	250	1991	4,835.2	469
199200000208860	2/1/1992	EASEMENT - ROXIE DRIVE	68.00	0.00	0.00	0.00	94	0	2/1/1992	1992	0	0.00 Land & Easements	68	1992	4,984.5	124
199100000210850	5/1/1991	EASEMENT - SLAUGHTER LANE	4,076.00	0.00	0.00	0.00	94	0	5/1/1991	1991	0	0.00 Land & Easements	4,076	1991	4,835.2	7,646
199100000210860	4/1/1991	EASEMENT - SLAUGHTER LANE	51,332.00	0.00	0.00	0.00	94	0	4/1/1991	1991	0	0.00 Land & Easements	51,332	1991	4,835.2	96,289
199500000210920	8/1/1995	EASEMENT - SLAUGHTER LANE	1,666.00	0.00	0.00	0.00	94	0	8/1/1995	1995	0	0.00 Land & Easements	1,666	1995	5,471.2	1,767
199100000209530	6/1/1991	EASEMENT - US 290 AT BANNIST	21,915.00	0.00	0.00	0.00	94	0	6/1/1991	1991	0	0.00 Land & Easements	21,915	1991	4,835.2	3,125
199100000210150	9/1/1991	EASEMENT - US HWY 290 AND PI	8,960.00	0.00	0.00	0.00	94	0	9/1/1991	1991	0	0.00 Land & Easements	8,960	1991	4,835.2	41,108
199900000213670	12/7/1999	EASEMENT & CLOSING COSTS-109	71.00	0.00	0.00	0.00	94	0	12/7/1999	1999	0	0.00 Land & Easements	71	1999	6,058.6	106
200000000213520	7/1/2000	EASEMENT & CLOSING FEES-111	35,641.00	0.00	0.00	0.00	94	0	7/1/2000	2000	0	0.00 Land & Easements	35,641	2000	6,221.2	51,961
199400000210680	7/1/1994	EASEMENT 0 SOUTHWEST PARKWAY	1,803.00	0.00	0.00	0.00	94	0	7/1/1994	1994	0	0.00 Land & Easements	1,803	1994	5,407.6	3,024
199400000210690	7/1/1994	EASEMENT 0 SOUTHWEST PARKWAY	3,037.00	0.00	0.00	0.00	94	0	7/1/1994	1994	0	0.00 Land & Easements	3,037	1994	5,407.6	5,094
200910000025888	4/20/2009	EASEMENT 1105 W. 31ST ST	7,044.30	0.00	0.00	0.00	94	0	4/20/2009	2009	0	0.00 Land & Easements	7,044	2009	8,569.8	7,455
199400000210660	8/1/1991	EASEMENT ACQ	20.00	0.00	0.00	0.00	94	0	8/1/1991	1991	0	0.00 Land & Easements	20	1991	5,407.6	34
199100000209520	12/1/1991	EASEMENT ACQ	1,157.20	0.00	0.00	0.00	94	0	12/1/1991	1991	0	0.00 Land & Easements	1,157	1991	4,835.2	2,171
199100000209690	12/1/1991	EASEMENT ACQ	5,000.00	0.00	0.00	0.00	94	0	12/1/1991	1991	0	0.00 Land & Easements	5,000	1991	4,835.2	9,379
199200000209540	7/1/1992	EASEMENT ACQ 183	9,500.00	0.00	0.00	0.00	94	0	7/1/1992	1992	0	0.00 Land & Easements	9,500	1992	4,984.5	17,286
199100000209550	12/1/1991	EASEMENT ACQ	5,000.00	0.00	0.00	0.00	94	0	12/1/1991	1991	0	0.00 Land & Easements	5,000	1991	4,835.2	9,379
199200000209570	8/1/1992	EASEMENT ACQUISITION	8,906.00	0.00	0.00	0.00	94	0	8/1/1992	1992	0	0.00 Land & Easements	8,906	1992	5,210.4	15,503
199100000209580	7/1/1991	EASEMENT ACQUISITION	6,380.00	0.00	0.00	0.00	94	0	7/1/1991	1991	0	0.00 Land & Easements	6,380	1991	4,731.3	12,230
199200000209590	7/1/1992	EASEMENT RELATED NH8510 190	2,117.00	0.00	0.00	0.00	94	0	7/1/1992	1992	0	0.00 Land & Easements	2,117	1992	4,984.5	3,852
199700000209760	2/26/1997	EASEMENT-10203 BRODIE LANE	1,191.00	0.00	0.00	0.00	94	0	2/26/1997	1997	0	0.00 Land & Easements	1,191	1997	5,622.1	81
2009100000209740	5/31/1998	EASEMENT-12410 NORTH LAMAR	2,720.00	0.00	0.00	0.00	94	0	5/31/1998	1998	0	0.00 Land & Easements	2,720	1998	5,825.1	4,235
199800000209780	6/23/1998	EASEMENT-12502 TOMANET TRAIL	15,378.80	0.00	0.00	0.00	94	0	6/23/1998	1998	0	0.00 Land & Easements	15,379	1998	8,569.8	16,276
199800000209790	10/1/2002	EASEMENT-12502 TOMANET TRAIL	2,120.00	0.00	0.00	0.00	94	0	10/1/2002	2002	0	0.00 Land & Easements	2,120	1998	5,920.4	1,962
199800000209740	3/4/1998	EASEMENT-12502 TOMANET TRAIL	28,800.00	0.00	0.00	0.00	94	0	3/4/1998	1998	0	0.00 Land & Easements	28,800	1998	5,920.4	3,420
2009100000209750	11/23/2009	EASEMENT-1310 S 1ST	13,301.00	0.00	0.00	0.00	94	0	11/23/2009	2009	0	0.00 Land & Easements	13,301	2009	8,569.8	21,287
199800000208940	5/13/1998	EASEMENT-13327 WATER OAK	26,646.30	0.00	0.00	0.00	94	0	5/13/1998	1998	0	0.00 Land & Easements	26,646	1998	8,569.8	3,064
199700000208910	9/1/1997	EASEMENT-13327 WATER OAK LAN	2,000.00	0.00	0.00	0.00	94	0	9/1/1997	1997	0	0.00 Land & Easements	2,000	1997	5,825.1	1,635
199600000209710	9/1/1996	EASEMENT-13376 RESEARCH BLVD	1,050.00	0.00	0.00	0.00	94	0	9/1/1996	1996	0	0.00 Land & Easements	1,050	1996	5,622.1	4,716
199600000209710	9/1/1996	EASEMENT-13401 MORRIS DRIVE	2,923.00	0.00	0.00	0.00	94	0	9/1/1996	1996	0	0.00 Land & Easements	2,923	1996	5,622.1	3,835
199600000208890	11/1/1996	EASEMENT-1619 SHAG BARK TRAI	2,377.15	0.00	0.00	0.00	94	0	11/1/1996	1996	0	0.00 Land & Easements	2,377	1996	5,622.1	1,613
199800000209790	3/3/1998	EASEMENT-1821 WESTLAKE LANE	700.00	0.00	0.00	0.00	94	0	3/3/1998	1998	0	0.00 Land & Easements	700	1998	5,920.4	1,072
199800000211040	6/19/1998	EASEMENT-2102 & 2104 7TH & U	3,721.00	0.00	0.00	0.00	94	0	6/19/1998	1998	0	0.00 Land & Easements	3,721	1998	5,920.4	5,700
199800000211090	4/28/1998	EASEMENT-2207 PARKER LANE	3,000.00	0.00	0.00	0.00	94	0	4/28/1998	1998	0	0.00 Land & Easements	3,000	1998	5,920.4	4,596
199800000213600	9/28/1998	EASEMENT-2207 PARKER LANE	2,593.50	0.00	0.00	0.00	94	0	9/28/1998	1998	0	0.00 Land & Easements	2,594	1998	5,920.4	3,973
199800000209750	10/1/2002	EASEMENT-2207 PARKER LANE	23.00	0.00	0.00	0.00	94	0	10/1/2002	2002	0	0.00 Land & Easements	23	2002	6,337.9	32
2010100000209771	2/23/2010	EASEMENT-2211 WILSON ST	5,361.09	0.00	0.00	0.00	94	0	2/23/2010	2010	0	0.00 Land & Easements	5,361	2010	8,752.4	5,556
201010000032623	4/14/2010	EASEMENT-2313 WILSON ST	5,578.09	0.00	0.00	0.00	94	0	4/14/2010	2010	0	0.00 Land & Easements	5,578	2010	8,752.4	5,780
199800000213610	9/29/1998	EASEMENT-2300 PARKER LANE	8,713.96	0.00	0.00	0.00	94	0	9/29/1998	1998	0	0.00 Land & Easements	8,714	1998	5,920.4	13,349
199800000213560	8/14/1998	EASEMENT-2303 PARKER LANE	100.00	0.00	0.00	0.00	94	0	8/14/1998	1998	0	0.00 Land & Easements	100	2002	6,337.9	139
199800000213560	10/1/2002	EASEMENT-2303 PARKER LANE	21.00	0.00	0.00	0.00	94	0	10/1/2002	2002	0	0.00 Land & Easements	21	2002	6,337.9	29
199800000209750	7/15/1998	EASEMENT-2307 PARKER LANE	2,156.00	0.00	0.00	0.00	94	0	7/15/1998	1998	0	0.00 Land & Easements	2,156	1998	5,920.4	3,303
199600000209030	10/1/2002	EASEMENT-2307 PARKER LANE	464.50	0.00	0.00	0.00	94	0	10/1/2002	2002	0	0.00 Land & Easements	465	2002	6,337.9	644
199600000209040	1/1/1996	EASEMENT-2601 BRIDLE PATH	4,000.00	0.00	0.00	0.00	94	0	1/1/1996	1996	0	0.00 Land & Easements	4,000	1996	5,622.1	6,453
199600000209040	10/1/1996	EASEMENT-2603 BRIDLE PATH	1,000.00	0.00	0.00	0.00	94	0	10/1/1996	1996	0	0.00 Land & Easements	1,000	1996	5,622.1	1,613
20091000002096120	6/5/2009	EASEMENT-4800 MANOR ROAD	13,508.00	0.00	0.00	0.00	94	0	6/5/2009	2009	0	0.00 Land & Easements	13,508	2009	8,569.8	14,296
199700000209060	3/13/1997	EASEMENT-500 KINGFISHER CREE	200.00	0.00	0.00	0.00	94	0	3/13/1997	1997	0	0.00 Land & Easements	200	1997	5,825.1	311

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Co Asset No	Acct Date	Description	Acct Value	Accum Deprec	YTD Deprec	Code	Useful Life	Standard Acct Date	Acct Year	Useful Life	Annual Deprec	Code Desc	Book Value	Year	CCI	RCNLD	
199700000209050	2/24/1997	EASEMENT-501 KINGFISHER DRIV	225.00	0.00	0.00	00	94	0	2/24/1997	1997	0	0.00	Land & Easements	225	1997	5,825.1	350
200910000026108	5/19/2009	EASEMENT-600 E RIVERSIDE	25,682.30	0.00	0.00	00	94	0	5/19/2009	2009	0	0.00	Land & Easements	25,682	2009	8,569.8	27,181
200910000026108	2/20/2009	EASEMENT-614 S. 1ST ST.	36,493.30	0.00	0.00	00	94	0	2/20/2009	2009	0	0.00	Land & Easements	36,493	2009	8,569.8	38,623
199700000209070	7/22/1997	EASEMENT-6601 MANOR ROAD	32,520.00	0.00	0.00	00	94	0	7/22/1997	1997	0	0.00	Land & Easements	32,520	1997	5,825.1	50,634
199700000209070	10/1/2004	EASEMENT-6601 MANOR ROAD	4,121.55	0.00	0.00	00	94	0	10/1/2004	2004	0	0.00	Land & Easements	4,122	2004	7,114.9	5,254
199800000211030	6/2/1998	EASEMENT-7808 IMAGE COVE	5,000.00	0.00	0.00	00	94	0	6/2/1998	1998	0	0.00	Land & Easements	5,000	1998	5,920.4	7,660
199700000211020	4/17/1997	EASEMENT-7809 IMAGE COVE	5,796.00	0.00	0.00	00	94	0	4/17/1997	1997	0	0.00	Land & Easements	5,796	1997	5,825.1	9,024
199800000208930	3/5/1998	EASEMENT-8410 ANDERSON MILL	1,187.00	0.00	0.00	00	94	0	3/5/1998	1998	0	0.00	Land & Easements	1,187	1998	5,920.4	1,818
199700000208920	12/1/1997	EASEMENT-8501 SLANT OAK	1,212.00	0.00	0.00	00	94	0	12/1/1997	1997	0	0.00	Land & Easements	1,212	1997	5,825.1	1,887
200000000213650	4/5/2000	EASEMENT-8600 BALCONES DR FI	1,322.58	0.00	0.00	00	94	0	4/5/2000	2000	0	0.00	Land & Easements	1,323	2000	6,221.2	1,928
200000000213650	3/27/2000	EASEMENT-8600 BALCONES DR FI	19.00	0.00	0.00	00	94	0	3/27/2000	2000	0	0.00	Land & Easements	19	2000	6,221.2	28
2003CO00009864	9/8/2003	EASEMENT-ANDERSON, JACK C	17,030.72	0.00	0.00	00	94	0	9/8/2003	2003	0	0.00	Land & Easements	17,031	2003	6,694.6	23,073
2002CO00009791	11/22/2002	EASEMENT-AUSTIN ENG CO, INC.	12,088.48	0.00	0.00	00	94	0	11/22/2002	2002	0	0.00	Land & Easements	12,088	2002	6,537.9	16,770
2003CO00009783	4/17/2003	EASEMENT-AUSTIN PECAN PARK	34,309.48	0.00	0.00	00	94	0	4/17/2003	2003	0	0.00	Land & Easements	34,309	2003	6,694.6	46,482
199600000208880	8/1/1996	EASEMENT-BALCONES LIFT STATI	5,000.00	0.00	0.00	00	94	0	8/1/1996	1996	0	0.00	Land & Easements	5,000	1996	5,622.1	8,066
199600000208900	12/18/1996	EASEMENT-BALCONES LIFT STATI	400.00	0.00	0.00	00	94	0	12/18/1996	1996	0	0.00	Land & Easements	400	1996	5,622.1	645
2002CO00009811	10/15/2002	EASEMENT-BENL & MCINTYRE	6,135.90	0.00	0.00	00	94	0	10/15/2002	2002	0	0.00	Land & Easements	6,136	2002	6,537.9	8,512
199700000209794	11/14/2002	EASEMENT-BURLESON ANTON	5,561.00	0.00	0.00	00	94	0	11/14/2002	2002	0	0.00	Land & Easements	5,561	2002	6,537.9	7,715
2003CO00009816	4/22/2003	EASEMENT-CHATEAU COMM - BLUF	1,334.00	0.00	0.00	00	94	0	4/22/2003	2003	0	0.00	Land & Easements	1,334	2003	5,825.1	2,077
2003CO00009816	9/25/2001	EASEMENT-CHATEAU COMM - BLUF	91,154.90	0.00	0.00	00	94	0	9/25/2001	2001	0	0.00	Land & Easements	91,155	2003	6,694.6	123,496
2002CO00009777	11/5/2002	EASEMENT-CHATEAU COMM - BLUF	4,021.00	0.00	0.00	00	94	0	11/5/2002	2002	0	0.00	Land & Easements	4,021	2001	6,342.1	5,790
2003CO00009813	2/14/2003	EASEMENT-CONK, LTD	21,196.48	0.00	0.00	00	94	0	2/14/2003	2003	0	0.00	Land & Easements	21,196	2003	6,537.9	29,405
2003CO00009818	8/28/2003	EASEMENT-CORPUS, CLYDE	17,119.48	0.00	0.00	00	94	0	8/28/2003	2003	0	0.00	Land & Easements	17,119	2003	6,694.6	23,093
2002CO00009784	11/5/2002	EASEMENT-DEL BOSQUE, BENJAT	4,114.21	0.00	0.00	00	94	0	11/5/2002	2002	0	0.00	Land & Easements	4,114	2002	6,537.9	5,707
2003CO00009863	9/15/2003	EASEMENT-DEL VALLE ISD	13,079.48	0.00	0.00	00	94	0	9/15/2003	2003	0	0.00	Land & Easements	13,079	2003	6,694.6	17,720
199600000210930	10/18/1996	EASEMENT-DELAU LANE	3,801.40	0.00	0.00	00	94	0	10/18/1996	1996	0	0.00	Land & Easements	3,801	1996	5,622.1	6,133
199600000210930	10/18/1996	EASEMENT-DELAU LANE	490.00	0.00	0.00	00	94	0	10/18/1996	1996	0	0.00	Land & Easements	490	1996	5,622.1	790
2002CO00009806	11/18/2002	EASEMENT-EANES ISD	2,611.00	0.00	0.00	00	94	0	11/18/2002	2002	0	0.00	Land & Easements	2,611	2002	6,537.9	3,622
2003CO00009796	5/12/2003	EASEMENT-ELLIS, CLEO A.	3,246.71	0.00	0.00	00	94	0	5/12/2003	2003	0	0.00	Land & Easements	3,247	2003	6,694.6	4,399
2002CO00009789	10/7/2002	EASEMENT-FALLWELL, LYLE & WY	1,894.86	0.00	0.00	00	94	0	10/7/2002	2002	0	0.00	Land & Easements	1,895	2002	6,537.9	2,629
2003CO00009804	4/29/2003	EASEMENT-FLORES, FRANK & PET	5,549.90	0.00	0.00	00	94	0	4/29/2003	2003	0	0.00	Land & Easements	5,550	2003	6,694.6	7,519
199700000209110	7/24/1997	EASEMENT-FM 973 & FM 969	13,000.00	0.00	0.00	00	94	0	7/24/1997	1997	0	0.00	Land & Easements	13,000	1997	5,825.1	20,241
199700000209120	8/4/1997	EASEMENT-FM 973 & FM 969	625.00	0.00	0.00	00	94	0	8/4/1997	1997	0	0.00	Land & Easements	625	1997	5,825.1	973
2002CO00009799	10/1/2002	EASEMENT-FRANKS, FRANK & JOA	15,500.00	0.00	0.00	00	94	0	10/1/2002	2002	0	0.00	Land & Easements	15,500	1997	5,825.1	24,134
199800000209080	1/6/1998	EASEMENT-GENEVA DRIVE	1,449.90	0.00	0.00	00	94	0	1/6/1998	1998	0	0.00	Land & Easements	1,450	2002	6,537.9	2,011
2003CO00009779	7/10/2003	EASEMENT-GILLAR, STACEY	28,368.00	0.00	0.00	00	94	0	7/10/2003	2003	0	0.00	Land & Easements	28,368	1998	5,920.4	43,458
2003CO00009771	1/31/2003	EASEMENT-HANNAH, CORBY	5,850.00	0.00	0.00	00	94	0	1/31/2003	2003	0	0.00	Land & Easements	5,850	2004	7,114.9	7,457
2002CO00009812	12/17/2002	EASEMENT-HOPPE, OSWALD	2,553.00	0.00	0.00	00	94	0	12/17/2002	2002	0	0.00	Land & Easements	2,553	2003	6,694.6	3,459
2003CO00009805	3/6/2003	EASEMENT-HOSKINS, FRED W	653.50	0.00	0.00	00	94	0	3/6/2003	2003	0	0.00	Land & Easements	654	2003	6,694.6	885
2003CO00009802	1/14/2003	EASEMENT-JONES & EAKLES	2,495.00	0.00	0.00	00	94	0	1/14/2003	2003	0	0.00	Land & Easements	2,495	2002	6,537.9	3,461
199800000211080	2/28/1998	EASEMENT-LAKE AUSTIN BLVD	27,300.61	0.00	0.00	00	94	0	2/28/1998	1998	0	0.00	Land & Easements	27,301	2003	6,694.6	36,987
2003CO00009820	8/28/2003	EASEMENT-LIEN, MINH & NGOC	412.00	0.00	0.00	00	94	0	8/28/2003	2003	0	0.00	Land & Easements	412	2003	6,694.6	538
201010000233709	7/16/2010	EASEMENT-LOYOLA LN (AISD)	1,859.80	0.00	0.00	00	94	0	7/16/2010	2010	0	0.00	Land & Easements	1,860	2010	8,752.4	1,927
2003CO00009800	4/22/2003	EASEMENT-MCINTYRE, COREY & M	1,161.40	0.00	0.00	00	94	0	4/22/2003	2003	0	0.00	Land & Easements	1,161	2003	6,694.6	1,573
200000000213700	2/29/2000	EASEMENT-MILE POST 167 34 FI	2,000.00	0.00	0.00	00	94	0	2/29/2000	2000	0	0.00	Land & Easements	2,000	2000	6,221.2	2,916
2003CO00009801	4/24/2003	EASEMENT-MILE POST 167 34 FI	130.00	0.00	0.00	00	94	0	4/24/2003	2003	0	0.00	Land & Easements	130	2000	6,221.2	190
2003CO00009801	4/24/2003	EASEMENT-ORTIZ, JULIA REYES	3,356.90	0.00	0.00	00	94	0	4/24/2003	2003	0	0.00	Land & Easements	3,357	2003	6,694.6	4,488
201010000233766	8/30/2010	EASEMENT-PEARCE LN (WANDERING CREEK	28,506.29	0.00	0.00	00	94	0	8/30/2010	2010	0	0.00	Land & Easements	28,506	2010	8,752.4	29,540
2003CO00009817	8/28/2003	EASEMENT-PHILLIP, NASH	2,241.00	0.00	0.00	00	94	0	8/28/2003	2003	0	0.00	Land & Easements	2,241	2003	6,694.6	3,016
2003CO00009814	6/27/2003	EASEMENT-PKT PROPERTIES, INC	5,727.71	0.00	0.00	00	94	0	6/27/2003	2003	0	0.00	Land & Easements	5,728	2003	6,694.6	7,760
2002CO00009786	10/8/2002	EASEMENT-PLUMLEY, J.F	3,211.29	0.00	0.00	00	94	0	10/8/2002	2002	0	0.00	Land & Easements	3,211	2002	6,537.9	4,455

2013 Wastewater Fixed Asset Schedule

Co Asset No	Acq Date	Description	Acq Value	Accum Deprac	YTD Deprac	Code	Useful Life	Standard Acq Date	Acq Year	Useful Life	Annual Depn	Code Desc	Book Value	Year	CCI	RCNLD
2002CO00009788	10/8/2002	EASEMENT-PLUMLEY, J F	2,183 00	0 00	0 00	0 00	94	0	10/8/2002	2002	0	0 00 Land & Easements	2,183	2002	6,537 9	3,028
2002CO00009789	8/28/2002	EASEMENT-READ PROPERTIES, LT	151 00	0 00	0 00	0 00	94	0	8/28/2002	2002	0	0 00 Land & Easements	151	2003	6,694 6	205
2002CO00009790	10/8/2002	EASEMENT-REVEILE, JESSE & RE	3,342 48	0 00	0 00	0 00	94	0	10/8/2002	2002	0	0 00 Land & Easements	3,342	2002	6,537 9	4,637
199700000209770	9/16/1997	EASEMENT-ROCKINGHORSE ROAD	6,140 00	0 00	0 00	0 00	94	0	9/16/1997	1997	0	0 00 Land & Easements	6,140	1997	8,825 1	9,560
2003CO00009797	5/14/2003	EASEMENT-ROYSTER, LTD	1,702 50	0 00	0 00	0 00	94	0	5/14/2003	2003	0	0 00 Land & Easements	1,703	2003	6,694 6	2,307
2003CO00009798	2/11/2003	EASEMENT-ROYSTER, LTD	2,281 90	0 00	0 00	0 00	94	0	2/11/2003	2003	0	0 00 Land & Easements	2,282	2003	6,694 6	3,091
199500000210190	11/1/1995	EASEMENT-S HWY 183 @ MCCALL	7,800 00	0 00	0 00	0 00	94	0	11/1/1995	1995	0	0 00 Land & Easements	7,800	1995	5,471 2	12,930
199500000210190	11/13/1995	EASEMENT-S HWY 183 @ MCCALL	418 00	0 00	0 00	0 00	94	0	11/13/1995	1995	0	0 00 Land & Easements	418	1995	5,471 2	693
201010000029778	10/21/2009	EASEMENT-SCENIC DR (5107 02)	55,944 00	0 00	0 00	0 00	94	0	10/21/2009	2009	0	0 00 Land & Easements	55,944	2009	8,569 8	59,208
2003CO00009819	8/28/2003	EASEMENT-SETTLEMENT CLUB	41,000 00	0 00	0 00	0 00	94	0	8/28/2003	2003	0	0 00 Land & Easements	41,000	2003	6,694 6	55,546
2002CO00009810	10/15/2002	EASEMENT-SMITH, WILMA	765 90	0 00	0 00	0 00	94	0	10/15/2002	2002	0	0 00 Land & Easements	766	2002	6,537 9	1,065
2003CO00009872	9/30/2003	EASEMENT-SOLO STAR REALTY, I	2,060 90	0 00	0 00	0 00	94	0	9/30/2003	2003	0	0 00 Land & Easements	2,061	2003	6,694 6	2,792
199600000211000	4/1/1996	EASEMENT-STASNEY LANE	1,547 00	0 00	0 00	0 00	94	0	4/1/1996	1996	0	0 00 Land & Easements	1,547	1996	5,622 1	2,496
2003CO00009873	9/30/2003	EASEMENT-STATE OF TEXAS	3,560 00	0 00	0 00	0 00	94	0	9/30/2003	2003	0	0 00 Land & Easements	3,560	2003	6,694 6	21,384
2003CO00009781	1/13/2003	EASEMENT-THE LAST, INC	4,061 00	0 00	0 00	0 00	94	0	1/13/2003	2003	0	0 00 Land & Easements	4,061	2002	6,537 9	1,333
2002CO00009822	10/17/2002	EASEMENT-UNION PACIFIC RAILR	960 90	0 00	0 00	0 00	94	0	10/17/2002	2002	0	0 00 Land & Easements	960	2002	6,537 9	5,520
2002CO00009821	10/15/2002	EASEMENT-WEBB, JOHN	3,979 00	0 00	0 00	0 00	94	0	10/15/2002	2002	0	0 00 Land & Easements	3,979	2002	6,537 9	5,520
2003CO00009815	4/11/2003	EASEMENT-WILLHOITE, DAVID	40,811 66	0 00	0 00	0 00	94	0	4/11/2003	2003	0	0 00 Land & Easements	40,812	2003	6,694 6	55,291
199200000211100	5/1/1992	EASEMENT-WILLIAMS, DIANA J	7,507 00	0 00	0 00	0 00	94	0	5/1/1992	1992	0	0 00 Land & Easements	7,507	1992	4,984 5	13,660
199100000210120	6/1/1991	EASEMENT - BARTON VIEW	16,886 00	0 00	0 00	0 00	94	0	6/1/1991	1991	0	0 00 Land & Easements	16,886	1991	4,835 2	31,675
199100000209840	12/1/1991	EASEMENT - HARRIS BRANCH WW P	4,500 00	0 00	0 00	0 00	94	0	12/1/1991	1991	0	0 00 Land & Easements	4,500	1991	4,835 2	8,441
199600000210970	1/1/1996	EASEMENT-15419 LONG VISTA DRI	500 00	0 00	0 00	0 00	94	0	1/1/1996	1996	0	0 00 Land & Easements	500	1996	5,622 1	807
199000000204420	1/1/1990	EASEMENT-LAND	75 00	0 00	0 00	0 00	94	0	1/1/1990	1990	0	0 00 Land & Easements	75	1990	4,731 3	144
2003CO00009782	3/3/2003	ESMT-AUSTIN BERGSTON ARPO	42,661 71	0 00	0 00	0 00	94	0	3/3/2003	2003	0	0 00 Land & Easements	42,662	2003	6,694 6	57,798
2003CO00009770	1/2/2003	ESMT-AVILA, CORNELIO & MARI	1,789 96	0 00	0 00	0 00	94	0	1/2/2003	2003	0	0 00 Land & Easements	1,790	2003	6,694 6	2,425
200200000214270	7/10/2002	ESMT - 11424 IH 35 NORTH	9,867 21	0 00	0 00	0 00	94	0	7/10/2002	2002	0	0 00 Land & Easements	9,867	2002	6,537 9	13,688
200200000214060	2/21/2002	ESMT - 11601 N LAMAR BLVD	1,352 00	0 00	0 00	0 00	94	0	2/21/2002	2002	0	0 00 Land & Easements	1,352	2002	6,537 9	1,876
200200000214070	2/21/2002	ESMT - 11601 N LAMAR BLVD	946 00	0 00	0 00	0 00	94	0	2/21/2002	2002	0	0 00 Land & Easements	946	2002	6,537 9	1,312
200200000214080	2/6/2002	ESMT - 11601 N LAMAR BLVD	485 00	0 00	0 00	0 00	94	0	2/6/2002	2002	0	0 00 Land & Easements	485	2002	6,537 9	673
200200000214090	2/6/2002	ESMT - 11601 N LAMAR BLVD	974 00	0 00	0 00	0 00	94	0	2/6/2002	2002	0	0 00 Land & Easements	974	2002	6,537 9	1,351
200200000214050	2/14/2002	ESMT - 11607 N LAMAR BLVD	1,940 00	0 00	0 00	0 00	94	0	2/14/2002	2002	0	0 00 Land & Easements	1,940	2002	6,537 9	2,691
200200000214180	6/28/2002	ESMT - 11705 N LAMAR BLVD	2,729 00	0 00	0 00	0 00	94	0	6/28/2002	2002	0	0 00 Land & Easements	2,729	2002	6,537 9	3,786
200200000214120	6/3/2002	ESMT - 11711 N LAMAR	2,381 90	0 00	0 00	0 00	94	0	6/3/2002	2002	0	0 00 Land & Easements	2,382	2002	6,537 9	3,304
200200000214220	5/3/2002	ESMT - 11720 N IH 35	1,965 00	0 00	0 00	0 00	94	0	5/3/2002	2002	0	0 00 Land & Easements	1,965	2002	6,537 9	2,726
200200000214200	7/10/2002	ESMT - 11816 INDIANHEAD DRIV	1,143 21	0 00	0 00	0 00	94	0	7/10/2002	2002	0	0 00 Land & Easements	1,143	2002	6,537 9	1,586
200200000214150	6/20/2002	ESMT - 11900 INDIANHEAD DRIV	1,073 21	0 00	0 00	0 00	94	0	6/20/2002	2002	0	0 00 Land & Easements	1,073	2002	6,537 9	1,489
200200000214280	7/22/2002	ESMT - 11921 RENNALLEE LOOP	1,553 00	0 00	0 00	0 00	94	0	7/22/2002	2002	0	0 00 Land & Easements	1,553	2002	6,537 9	2,154
200810000015138	9/30/2007	ESMT - 12100 IH 35 NORTH	1,783 84	0 00	0 00	0 00	94	0	9/30/2007	2007	0	0 00 Land & Easements	1,784	2007	7,966 9	2,475
200200000214140	6/20/2002	ESMT - 1401 E RUNDLBERG LN	87,000 00	0 00	0 00	0 00	94	0	6/20/2002	2002	0	0 00 Land & Easements	87,000	2002	7,966 9	99,044
200200000214160	6/25/2002	ESMT - 1515 TAMAR LANE	4,056 00	0 00	0 00	0 00	94	0	6/25/2002	2002	0	0 00 Land & Easements	4,056	2002	6,537 9	5,627
200200000214170	6/26/2002	ESMT - 301 CEDARBROOK COURT	2,102 00	0 00	0 00	0 00	94	0	6/26/2002	2002	0	0 00 Land & Easements	2,102	2002	6,537 9	2,916
200200000214110	6/3/2002	ESMT - 306 CEDARBROOK COURT	1,245 90	0 00	0 00	0 00	94	0	6/3/2002	2002	0	0 00 Land & Easements	1,246	2002	6,537 9	1,728
200200000213460	7/12/2002	ESMT - 3119 STATE HWY 71 EAS	3,842 71	0 00	0 00	0 00	94	0	7/12/2002	2002	0	0 00 Land & Easements	3,843	2002	6,537 9	5,331
200200000213480	3/7/2002	ESMT - 3400 MLK BLVD EAST	1,897 00	0 00	0 00	0 00	94	0	3/7/2002	2002	0	0 00 Land & Easements	1,897	2002	6,537 9	2,632
200200000213460	10/1/2002	ESMT - 3400 MLK BLVD EAST	175 00	0 00	0 00	0 00	94	0	10/1/2002	2002	0	0 00 Land & Easements	175	2002	6,537 9	243
200200000213480	5/3/2002	ESMT - 3402 MLK BLVD EAST	1,823 50	0 00	0 00	0 00	94	0	5/3/2002	2002	0	0 00 Land & Easements	1,824	2002	6,537 9	2,530
200200000213450	7/16/2002	ESMT - 3402 MLK BLVD EAST	75 00	0 00	0 00	0 00	94	0	7/16/2002	2002	0	0 00 Land & Easements	75	2002	6,537 9	104
200200000213500	10/1/2002	ESMT - 3404 MLK BLVD EAST	2,070 45	0 00	0 00	0 00	94	0	10/1/2002	2002	0	0 00 Land & Easements	2,070	2002	6,537 9	2,872
200200000213500	10/1/2002	ESMT - 3404 MLK BLVD EAST	8 50	0 00	0 00	0 00	94	0	10/1/2002	2002	0	0 00 Land & Easements	9	2002	6,537 9	12
200200000213490	5/3/2002	ESMT - 3406 MLK BLVD EAST	1,676 00	0 00	0 00	0 00	94	0	5/3/2002	2002	0	0 00 Land & Easements	1,676	2002	6,537 9	2,325
200200000213440	2/19/2002	ESMT - 3412 MLK BLVD	8 50	0 00	0 00	0 00	94	0	2/19/2002	2002	0	0 00 Land & Easements	9	2002	6,537 9	117
200200000213440	10/1/2002	ESMT - 3412 MLK BLVD	1,264 50	0 00	0 00	0 00	94	0	10/1/2002	2002	0	0 00 Land & Easements	1,265	2002	6,537 9	1,754

2013 Wastewater Fixed Asset Schedule

Co. Asset No	Asset Date	Description	Acum. Debits	YTD Debits	Code	Useful Life	Standard	Acq. Date	Acq. Year	Useful Life	Annual Dep.	Code Desc	Book Value	Year	CC	RCONID
200200000213450	2/7/2002	ESMT - 3504 MLK BLVD EAST	2,477.00	0.00	0.00	94	0	2/7/2002	2002	0	0.00	Land & Easements	2,477	2002	6,537.9	3,436
200200000213450	10/1/2002	ESMT - 3504 MLK BLVD EAST	10.50	0.00	0.00	94	0	10/1/2002	2002	0	0.00	Land & Easements	11	2002	6,537.9	15
200200000213690	7/29/2002	ESMT - 4601 GRANNY DRIVE	2,666.71	0.00	0.00	94	0	7/29/2002	2002	0	0.00	Land & Easements	2,667	2002	6,537.9	3,699
200200000214100	6/24/2002	ESMT - 705 W CADDO ST	1,015.50	0.00	0.00	94	0	6/24/2002	2002	0	0.00	Land & Easements	1,016	2002	6,537.9	1,409
200200000214190	7/9/2002	ESMT - 707 JETTA COURT	7,997.21	0.00	0.00	94	0	7/9/2002	2002	0	0.00	Land & Easements	7,997	2002	6,537.9	11,094
200200000214190	6/19/2002	ESMT - 710 W CADDO ST	2,950.00	0.00	0.00	94	0	6/19/2002	2002	0	0.00	Land & Easements	2,950	2002	6,537.9	4,092
200200000213710	3/18/2002	ESMT - 7701 CAMERON ROAD	4,626.00	0.00	0.00	94	0	3/18/2002	2002	0	0.00	Land & Easements	4,626	2002	6,537.9	10,269
200200000215182	10/1/2002	ESMT - FALLWELL LANE	7,402.00	0.00	0.00	94	0	10/1/2002	2002	0	0.00	Land & Easements	7,402	2002	6,537.9	6,417
200200000214250	6/28/2002	ESMT - IH 35 N, LOT 13	2,171.42	0.00	0.00	94	0	6/28/2002	2002	0	0.00	Land & Easements	2,171	2002	6,537.9	3,012
200200000214240	6/28/2002	ESMT - IH 35 N, LOT 14	2,171.75	0.00	0.00	94	0	6/28/2002	2002	0	0.00	Land & Easements	2,172	2002	6,537.9	3,013
200200000214230	6/28/2002	ESMT - IH 35 N, LOT 15	2,173.42	0.00	0.00	94	0	6/28/2002	2002	0	0.00	Land & Easements	2,173	2002	6,537.9	3,015
200200000214260	6/28/2002	ESMT - IH 35 N, LOT 16	3,278.92	0.00	0.00	94	0	6/28/2002	2002	0	0.00	Land & Easements	3,279	2002	6,537.9	4,549
200810000015139	9/30/2007	ESMT - RYNEBURG - IH35 TO ORIOLE DR	19,421.80	0.00	0.00	94	0	9/30/2007	2007	0	0.00	Land & Easements	19,422	2007	7,966.9	22,110
200200000051140	9/6/2002	ESMT - YAGER LN AT IH35	64,451.81	0.00	0.00	94	0	9/6/2002	2002	0	0.00	Land & Easements	64,452	2002	7,966.9	73,374
200200000008211	4/8/2002	ESMT - 11906 INDIANHEAD DR	1,343.50	0.00	0.00	94	0	4/8/2002	2002	0	0.00	Land & Easements	1,344	2002	6,537.9	1,864
20040001001262	5/5/2004	ESMT - 0 BROADMOOR DR	698.48	0.00	0.00	94	0	5/5/2004	2004	0	0.00	Land & Easements	698	2004	7,114.9	890
20050000003734	9/21/2005	ESMT - 0 COCKNEY DR	3,793.71	0.00	0.00	94	0	9/21/2005	2005	0	0.00	Land & Easements	3,794	2005	7,446.0	4,836
20040001001267	1/15/2004	ESMT - 0 E 51ST ST	2,416.00	0.00	0.00	94	0	1/15/2004	2004	0	0.00	Land & Easements	2,416	2005	7,446.0	2,943
2007100000008482	9/4/2007	ESMT - 0 E 51ST ST (GAX07090432032)	11,111.20	0.00	0.00	94	0	9/4/2007	2007	0	0.00	Land & Easements	827	2004	7,114.9	1,054
20040001001220	4/5/2004	ESMT - 0 E ANDERSON LANE	826.90	0.00	0.00	94	0	4/5/2004	2004	0	0.00	Land & Easements	11,111	2007	7,966.9	12,649
20040001001192	5/3/2004	ESMT - 0 ED BLUESTEIN BLVD	3,067.13	0.00	0.00	94	0	5/3/2004	2004	0	0.00	Land & Easements	3,067	2004	7,114.9	3,910
20060000011974	5/12/2006	ESMT - 0 ED BLUESTEIN BLVD	5,529.90	0.00	0.00	94	0	5/12/2006	2006	0	0.00	Land & Easements	5,530	2004	7,114.9	7,049
200400000037411	11/22/2004	ESMT - 0 EVA STREET	23,783.45	0.00	0.00	94	0	11/22/2004	2004	0	0.00	Land & Easements	23,783	2006	7,512.2	27,829
200400000037421	11/22/2004	ESMT - 0 EVA STREET	1,418.90	0.00	0.00	94	0	11/22/2004	2004	0	0.00	Land & Easements	1,419	2004	7,114.9	1,809
200400000037201	10/22/2004	ESMT - 0 EXECUTIVE CENTER DR	1,417.90	0.00	0.00	94	0	10/22/2004	2004	0	0.00	Land & Easements	1,418	2004	7,114.9	1,807
200500000037051	2/25/2005	ESMT - 0 FM 1825	5,070.90	0.00	0.00	94	0	2/25/2005	2005	0	0.00	Land & Easements	5,071	2005	7,446.0	6,464
2002000000008151	8/26/2002	ESMT - 0 HWY 71 E	58,382.65	0.00	0.00	94	0	8/26/2002	2002	0	0.00	Land & Easements	58,383	2005	7,446.0	71,115
20040001001224	2/14/2004	ESMT - 0 NORTHGATE BLVD	2,854.13	0.00	0.00	94	0	2/14/2004	2004	0	0.00	Land & Easements	2,854	2004	7,114.9	3,638
20040001001238	10/7/2003	ESMT - 0 PECAN SPRING RD	484.90	0.00	0.00	94	0	10/7/2003	2003	0	0.00	Land & Easements	485	2003	6,694.6	657
200400000007821	8/27/2004	ESMT - 0 PECAN ST	953.00	0.00	0.00	94	0	8/27/2004	2004	0	0.00	Land & Easements	953	2004	7,114.9	1,215
200400000007821	7/9/2004	ESMT - 0 PECAN ST	900.00	0.00	0.00	94	0	7/9/2004	2004	0	0.00	Land & Easements	900	2004	7,114.9	115
200400000007821	11/19/2003	ESMT - 0 PECAN ST	77.50	0.00	0.00	94	0	11/19/2003	2003	0	0.00	Land & Easements	65	2004	7,114.9	83
200400000007821	9/9/2004	ESMT - 0 PECAN ST	65.00	0.00	0.00	94	0	9/9/2004	2004	0	0.00	Land & Easements	60	2004	7,114.9	76
200400000037431	7/2/2004	ESMT - 0 ROYSTER AVE	60.00	0.00	0.00	94	0	7/2/2004	2004	0	0.00	Land & Easements	1,416	2004	7,114.9	1,805
200500000037071	8/1/2005	ESMT - 0 ROYSTER AVE	1,435.90	0.00	0.00	94	0	8/1/2005	2005	0	0.00	Land & Easements	1,435	2005	7,446.0	1,748
20040001001237	8/21/2003	ESMT - 0 ROYSTER LANE	1,919.00	0.00	0.00	94	0	8/21/2003	2003	0	0.00	Land & Easements	1,919	2003	6,694.6	2,600
20040001001237	6/16/2003	ESMT - 0 ROYSTER LANE	90.00	0.00	0.00	94	0	6/16/2003	2003	0	0.00	Land & Easements	36	2004	7,114.9	46
20040001001237	10/20/2004	ESMT - 0 ROYSTER LANE	36.00	0.00	0.00	94	0	10/20/2004	2004	0	0.00	Land & Easements	18,627	2006	7,512.2	21,796
200400000037221	10/19/2004	ESMT - 0 RUNDBERG LN W	1,545.45	0.00	0.00	94	0	10/19/2004	2004	0	0.00	Land & Easements	297,560	2004	7,114.9	379,829
20060000119631	3/6/2006	ESMT - 0 S LAMAR	18,626.90	0.00	0.00	94	0	3/6/2006	2006	0	0.00	Land & Easements	11,770	2004	7,114.9	15,004
20040001001109	4/30/2004	ESMT - 0 US HWY 290E	297,959.50	0.00	0.00	94	0	4/30/2004	2004	0	0.00	Land & Easements	5,383	2003	6,694.6	7,293
200400000037171	12/3/2004	ESMT - 1014 E 53RD ST	11,769.71	0.00	0.00	94	0	12/3/2004	2004	0	0.00	Land & Easements	12,708	2004	7,114.9	16,200
20040001001193	8/4/2003	ESMT - 102 CANYON CIRCLE WEST	5,383.08	0.00	0.00	94	0	8/4/2003	2003	0	0.00	Land & Easements	14,359	2006	7,512.2	16,802
20040001001170	7/1/2004	ESMT - 1032 E 53RD STREET	49,109.00	0.00	0.00	94	0	7/1/2004	2004	0	0.00	Land & Easements	3,799	2004	7,114.9	4,843
20060000119871	5/3/2006	ESMT - 1083 PARK PLAZA	14,358.90	0.00	0.00	94	0	5/3/2006	2006	0	0.00	Land & Easements	40,109	2004	7,114.9	62,603
20040001001218	1/15/2004	ESMT - 1100 BELMONT PKWY	3,799.00	0.00	0.00	94	0	1/15/2004	2004	0	0.00	Land & Easements	5,579	2004	7,114.9	7,112
20040001001128	6/24/2004	ESMT - 1101 W 31ST ST	2,891.00	0.00	0.00	94	0	6/24/2004	2004	0	0.00	Land & Easements	2,891	2004	7,114.9	3,683
20040001001191	2/26/2004	ESMT - 1102 BELMONT PKWY	5,579.00	0.00	0.00	94	0	2/26/2004	2004	0	0.00	Land & Easements	100	2001	6,342.1	143
20040001001222	3/16/2004	ESMT - 1107 A JOLENA CIRCLE	2,891.00	0.00	0.00	94	0	3/16/2004	2004	0	0.00	Land & Easements	2,567	2000	6,221.2	3,742
200100000008171	8/13/2001	ESMT - 1107 A JOLENA CIRCLE	100.00	0.00	0.00	94	0	8/13/2001	2001	0	0.00	Land & Easements	1,756	2008	8,311.1	1,916
200810000018208	12/6/2008	ESMT - 1107 WEST 31ST STREET (GAX 0803121)	2,567.00	0.00	0.00	94	0	12/6/2008	2008	0	0.00	Land & Easements	4,202	2007	7,966.9	4,783
200710000008480	9/7/2007	ESMT - 1108 WEST MARY (GAX 07090732409)	4,201.50	0.00	0.00	94	0	9/7/2007	2007	0	0.00	Land & Easements				

2013 Wastewater Fixed Asset Schedule

Co Asset No	Asset Date	Description	Acum Denes	YTD Denes	Code	Useful Life	Standard Acq Date	Acq Year	Useful Life	Annual Denr	Code Desc	Book Value	Year	CCI	RGNLD
2006UP000119741	6/19/2006	ESMT-405 W ELIZABETH ST	23,675 00	0 00	0 00	94	0	6/19/2006	2006	0	0 00 Land & Easements	23,675	2006	7751 2	27,702
2005UP000119671	11/15/2005	ESMT-405 W MILTON ST	14,734 00	0 00	0 00	94	0	11/15/2005	2005	0	0 00 Land & Easements	14,734	2005	7446 0	17,947
2005UP000119691	11/29/2005	ESMT-406 W MARY	11,471 48	0 00	0 00	94	0	11/29/2005	2005	0	0 00 Land & Easements	11,471	2005	7446 0	13,973
2006UP000119721	3/21/2006	ESMT-406 W MONROE ST	4,803 00	0 00	0 00	94	0	3/21/2006	2006	0	0 00 Land & Easements	4,803	2006	7751 2	5,620
2006UP000119701	3/1/2006	ESMT-407 W MONROE ST	58,874 00	0 00	0 00	94	0	3/1/2006	2006	0	0 00 Land & Easements	58,874	2006	7751 2	68,889
2007UP00006387	12/16/2006	ESMT-413 B WEST ANNIE ST (GAX0611140331)	25,227 59	0 00	0 00	94	0	12/16/2006	2006	0	0 00 Land & Easements	25,228	2006	7751 2	29,519
2007UP00006389	10/10/2005	ESMT-413 W ANNIE ST	6,440 00	0 00	0 00	94	0	10/10/2005	2005	0	0 00 Land & Easements	6,440	2006	7751 2	7,536
2005UP000119666	11/10/2005	ESMT-413 W ANNIE ST	14,465 00	0 00	0 00	94	0	11/10/2005	2005	0	0 00 Land & Easements	14,465	2005	7446 0	17,620
2005UP000120031	11/10/2005	ESMT-4408 LONG CHAMP DR	541 18	0 00	0 00	94	0	11/10/2005	2005	0	0 00 Land & Easements	541	2005	7446 0	659
2007UP000006401	12/20/2006	ESMT-4700 CREEKWOOD DR (GAX061220693)	1,894 13	0 00	0 00	94	0	12/20/2006	2006	0	0 00 Land & Easements	1,894	2005	7446 0	2,307
2004CO001001154	7/26/2004	ESMT-4700 HILWIN CIRCLE	1,913 90	0 00	0 00	94	0	7/26/2004	2004	0	0 00 Land & Easements	1,914	2006	7751 2	2,239
2004CO001001275	4/14/2004	ESMT-4701 CREEKWOOD DRIVE	19,622 13	0 00	0 00	94	0	4/14/2004	2004	0	0 00 Land & Easements	19,622	2004	7114 9	25,014
2008UP0000018196	8/2/2004	ESMT-4702&4704 CREEKWOOD	2,056 90	0 00	0 00	94	0	8/2/2004	2004	0	0 00 Land & Easements	2,057	2003	6,694 6	2,787
2004CO001001236	11/21/2003	ESMT-4713,4703,4611 MANOR ROAD (GAX 080	28,917 00	0 00	0 00	94	0	11/21/2003	2003	0	0 00 Land & Easements	28,917	2008	8,311 1	31,579
2004UP00000784	8/2/2004	ESMT-4810 SPICEWOOD SPRINGS	8,974 00	0 00	0 00	94	0	8/2/2004	2004	0	0 00 Land & Easements	8,974	2004	7114 9	11,440
2007UP000006397	6/19/2007	ESMT-4900 MANOR RD (GAX07061824314, PV6	6,684 50	0 00	0 00	94	0	6/19/2007	2007	0	0 00 Land & Easements	6,685	2007	7,966 9	7,610
2004CO001001260	2/24/2004	ESMT-4905 SUNSET TRAIL	642 90	0 00	0 00	94	0	2/24/2004	2004	0	0 00 Land & Easements	643	2004	7114 9	820
2004UP000007831	8/2/2004	ESMT-5209 BURNET RD	36,074 13	0 00	0 00	94	0	8/2/2004	2004	0	0 00 Land & Easements	36,074	2004	7114 9	45,986
2004CO001001256	2/4/2004	ESMT-505 MANOR CIRCLE (GAX07061424001)	2,059 50	0 00	0 00	94	0	2/4/2004	2004	0	0 00 Land & Easements	2,060	2007	7,966 9	2,345
2007UP000006397	6/15/2007	ESMT-506 B RUNDBERG LANE	4,135 00	0 00	0 00	94	0	6/15/2007	2007	0	0 00 Land & Easements	4,692	2004	7114 9	5,981
2004CO001001201	4/8/2004	ESMT-5105 SPRUCE COVE	3,141 15	0 00	0 00	94	0	4/8/2004	2004	0	0 00 Land & Easements	3,141	2005	7,446 0	5,037
2005UP000003764	4/28/2005	ESMT-5112 BLUE VALLEY DR	893 27	0 00	0 00	94	0	4/28/2005	2005	0	0 00 Land & Easements	893	2004	7114 9	1,139
2005UP000003732	4/28/2005	ESMT-5201 AVON PLACE	4,377 13	0 00	0 00	94	0	4/28/2005	2005	0	0 00 Land & Easements	4,377	2004	7114 9	5,580
2004CO001001273	6/14/2004	ESMT-5201 BURNET ROAD	4,008 13	0 00	0 00	94	0	6/14/2004	2004	0	0 00 Land & Easements	4,008	2004	7114 9	5,109
2004CO001001206	7/3/2004	ESMT-5209 BURNET RD	3,213 20	0 00	0 00	94	0	7/3/2004	2004	0	0 00 Land & Easements	3,213	2003	6,694 6	4,353
2004UP000007831	8/2/2004	ESMT-5220 JIM HOGG AVE	15,893 48	0 00	0 00	94	0	8/2/2004	2004	0	0 00 Land & Easements	15,893	2004	7114 9	20,261
2004CO001001209	2/5/2004	ESMT-5222 JIM HOGG AVE	2,447 20	0 00	0 00	94	0	2/5/2004	2004	0	0 00 Land & Easements	2,447	2004	7114 9	2,131
2004CO001001186	5/17/2004	ESMT-5300 IH 35	1,671 90	0 00	0 00	94	0	5/17/2004	2004	0	0 00 Land & Easements	1,671	2004	7114 9	2,845
2004CO001001230	5/25/2004	ESMT-5319 N IH 35	3,213 20	0 00	0 00	94	0	5/25/2004	2004	0	0 00 Land & Easements	3,213	2003	6,694 6	4,353
2004UP000007881	9/15/2004	ESMT-5359 WESTMINSTER DRIVE	1,754 50	0 00	0 00	94	0	9/15/2004	2004	0	0 00 Land & Easements	1,755	2006	7,751 2	2,053
2004UP000007894	9/15/2004	ESMT-5361 WESTMINSTER DRIVE	64,971 00	0 00	0 00	94	0	9/15/2004	2004	0	0 00 Land & Easements	64,971	2007	7,966 9	73,965
2006UP000119831	6/5/2006	ESMT-5607 OVERBROOK DR	22,773 50	0 00	0 00	94	0	6/5/2006	2006	0	0 00 Land & Easements	22,774	2006	7,751 2	26,648
2008UP0000018191	10/30/2007	ESMT-5800 SWEENEY CIRCLE (GAX 07103002)	2,766 90	0 00	0 00	94	0	10/30/2007	2007	0	0 00 Land & Easements	2,767	2006	7,751 2	3,253
2006UP000119761	6/14/2006	ESMT-601 N BLUFF DR	2,010 90	0 00	0 00	94	0	6/14/2006	2006	0	0 00 Land & Easements	2,011	2006	7,751 2	3,136
2006UP000119821	7/7/2006	ESMT-601 W W CANYON RIDGE	3,278 00	0 00	0 00	94	0	7/7/2006	2006	0	0 00 Land & Easements	3,278	2008	8,311 1	5,297
2008UP0000018195	3/24/2008	ESMT-606 W ELIZABETH ST (GAX 0803241458)	4,854 00	0 00	0 00	94	0	3/24/2008	2008	0	0 00 Land & Easements	4,854	2008	8,311 1	5,297
2008UP0000018199	1/31/2008	ESMT-609 ACADEMY DRIVE (GAX 0801290994	2,766 90	0 00	0 00	94	0	1/31/2008	2008	0	0 00 Land & Easements	2,767	2006	7,751 2	3,253
2006UP000119981	5/5/2006	ESMT-6100 WOODVIEW AVE	2,679 90	0 00	0 00	94	0	5/5/2006	2006	0	0 00 Land & Easements	2,680	2006	7,751 2	3,136
2006UP000119941	2/22/2006	ESMT-6101 BULL CREEK RD	1,332 90	0 00	0 00	94	0	2/22/2006	2006	0	0 00 Land & Easements	1,333	2005	7,446 0	1,624
2005UP000119931	5/1/2006	ESMT-6102 WOODVIEW AVE	1,289 90	0 00	0 00	94	0	5/1/2006	2006	0	0 00 Land & Easements	1,290	2006	7,751 2	1,509
2005UP000119966	3/3/2006	ESMT-6103 BULL CREEK RD	2,923 90	0 00	0 00	94	0	3/3/2006	2006	0	0 00 Land & Easements	2,924	2006	7,751 2	3,421
2006UP000119951	4/27/2006	ESMT-6107 BULL CREEK	360 09	0 00	0 00	94	0	4/27/2006	2006	0	0 00 Land & Easements	360	2006	7,751 2	421
2006UP000119811	3/8/2006	ESMT-615 YAGER LN	1,505 90	0 00	0 00	94	0	3/8/2006	2006	0	0 00 Land & Easements	1,506	2005	7,446 0	1,834
2005UP000037394	9/1/2005	ESMT-6201 BULL CREEK RD	1,505 90	0 00	0 00	94	0	9/1/2005	2005	0	0 00 Land & Easements	1,506	2005	7,446 0	1,834
2005UP000037404	9/1/2005	ESMT-6201 BULL CREEK RD	863 40	0 00	0 00	94	0	9/1/2005	2005	0	0 00 Land & Easements	863	2004	7114 9	1,101
2004CO001001271	5/10/2004	ESMT-6202 BREEZEWAY	1,924 90	0 00	0 00	94	0	5/10/2004	2004	0	0 00 Land & Easements	1,925	2004	7114 9	2,454
2004CO001001228	5/12/2004	ESMT-6204 BREEZEWAY	1,483 90	0 00	0 00	94	0	5/12/2004	2004	0	0 00 Land & Easements	1,484	2005	7,446 0	1,808
2005UP000037101	7/5/2005	ESMT-6205 BULL CRK RD	1,824 40	0 00	0 00	94	0	7/5/2005	2005	0	0 00 Land & Easements	1,824	2004	7114 9	2,326
2004CO001001240	5/10/2004	ESMT-6206 BREEZEWAY	622 90	0 00	0 00	94	0	5/10/2004	2004	0	0 00 Land & Easements	623	2005	7,446 0	759
2005UP000037131	6/28/2005	ESMT-6206 WOODVIEW AVE	2,431 90	0 00	0 00	94	0	6/28/2005	2005	0	0 00 Land & Easements	2,432	2005	7,446 0	2,962
2005UP000037151	6/28/2005	ESMT-6207 BULL CREEK RD	750 71	0 00	0 00	94	0	6/28/2005	2005	0	0 00 Land & Easements	751	2007	7,966 9	835
2008UP0000018209	10/31/2007	ESMT-6300 WAYNESBURG COVE (GAX 071031	36,841 00	0 00	0 00	94	0	10/31/2007	2007	0	0 00 Land & Easements	36,841	2006	7,751 2	43,108
2006UP000119994	6/30/2006	ESMT-6400 BURNET RD		0 00	0 00	94	0	6/30/2006	2006	0	0 00 Land & Easements				

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Co Asset No	Asset Date	Description	Acum Depr	YTD Depr	Code	Useful Life	Standard Avg Date	Asn Year	Useful Life	Annual Depr	Code Desc	Book Value	Year	CCI	RCD	
2006UP00011971	7/11/2006	ESMT-6401 THURGOOD AVE	2,342.90	0.00	0.00	94	0	7/11/2006	2006	0	0.00	Land & Esasments	2,343	2006	7,751.2	2,741
200710000006413	12/1/2006	ESMT-6801 E BEN WHITE (GAX06120104877)	53,548.00	0.00	0.00	94	0	11/1/2006	2006	0	0.00	Land & Esasments	53,548	2006	7,751.2	62,657
2004CO01001207	1/1/2003	ESMT-701 JET LANE	4,320.30	0.00	0.00	94	0	1/1/2003	2003	0	0.00	Land & Esasments	4,320	2003	6,694.6	5,853
2002UP00000820	9/11/2002	ESMT-708 JETTA COURT	2,340.21	0.00	0.00	94	0	9/11/2002	2002	0	0.00	Land & Esasments	2,340	2002	6,694.6	3,246
200710000006412	2/21/2007	ESMT-7119 E BEN WHITE (GAX0702212739)	27,118.90	0.00	0.00	94	0	2/21/2007	2007	0	0.00	Land & Esasments	27,119	2007	7,966.9	30,873
2005UP000003738	9/21/2005	ESMT-7135 E BEN WHITE	8,275.90	0.00	0.00	94	0	9/21/2005	2005	0	0.00	Land & Esasments	8,276	2005	7,446.0	10,081
20081000018210	6/16/2008	ESMT-7204 GLOWWORM CIRCLE (PRC 080616)	1,098.00	0.00	0.00	94	0	6/16/2008	2008	0	0.00	Land & Esasments	1,098	2008	8,311.1	1,098
2004CO01001221	2/17/2004	ESMT-7504 BENNETT AVE	2,996.71	0.00	0.00	94	0	2/17/2004	2004	0	0.00	Land & Esasments	2,997	2004	7,114.9	3,820
2005UP00000721	6/8/2005	ESMT-7625 N IH 35	209,625.11	0.00	0.00	94	0	6/8/2005	2005	0	0.00	Land & Esasments	209,625	2005	7,446.0	253,341
2004CO01001250	4/26/2004	ESMT-7705 ORANGEWOOD CIRCLE	1,685.00	0.00	0.00	94	0	4/26/2004	2004	0	0.00	Land & Esasments	1,685	2004	7,114.9	2,148
200710000006403	1/23/2007	ESMT-7719 WOOD HOLLOW DR (GAX07012305)	5,201.50	0.00	0.00	94	0	1/23/2007	2007	0	0.00	Land & Esasments	5,202	2007	7,966.9	5,922
200710000006391	8/6/2007	ESMT-807 EDGECLIFF TERRACE (GAX0708032)	16,416.50	0.00	0.00	94	0	8/6/2007	2007	0	0.00	Land & Esasments	16,417	2007	7,966.9	18,689
200710000006398	7/3/2007	ESMT-809 EDGECLIFF TERRACE (GAX0706295)	15,637.50	0.00	0.00	94	0	7/3/2007	2007	0	0.00	Land & Esasments	15,638	2007	7,966.9	17,802
2006UP00011980	6/6/2006	ESMT-8203 SH 71 W	3,501.71	0.00	0.00	94	0	6/6/2006	2006	0	0.00	Land & Esasments	3,502	2006	7,751.2	4,097
2004UP00000790	9/23/2004	ESMT-825 E RUNDBERG	21,764.00	0.00	0.00	94	0	9/23/2004	2004	0	0.00	Land & Esasments	21,764	2004	7,114.9	27,744
2005UP000006393	2/7/2005	ESMT-829 BASTROP HWY (GAX07013110540)	123,269.67	0.00	0.00	94	0	2/7/2005	2005	0	0.00	Land & Esasments	123,270	2005	7,966.9	140,334
2005UP000003730	7/21/2005	ESMT-829 PARK PLAZA	21,842.00	0.00	0.00	94	0	7/21/2005	2005	0	0.00	Land & Esasments	21,842	2005	7,446.0	26,605
2004UP00000785	8/18/2004	ESMT-8709 N IH 35	25,639.77	0.00	0.00	94	0	8/18/2004	2004	0	0.00	Land & Esasments	25,640	2004	7,114.9	32,683
2004CO01001136	2/25/2004	ESMT-8800 NORTH IH35	36,965.90	0.00	0.00	94	0	2/25/2004	2004	0	0.00	Land & Esasments	36,966	2004	7,114.9	47,123
2006UP00011989	5/5/2006	ESMT-8802 LITTLE WALNUT DR	256.00	0.00	0.00	94	0	5/5/2006	2006	0	0.00	Land & Esasments	256	2006	7,751.2	300
2006UP00011988	3/8/2006	ESMT-8803 GEORGIAN	766.00	0.00	0.00	94	0	3/8/2006	2006	0	0.00	Land & Esasments	766	2006	7,751.2	896
2005UP000003729	4/13/2005	ESMT-8805 GEORGIAN DR	936.77	0.00	0.00	94	0	4/13/2005	2005	0	0.00	Land & Esasments	937	2005	7,446.0	1,141
200710000006388	12/14/2006	ESMT-8805 GEORGIAN DR (GAX06121406370,1)	675.00	0.00	0.00	94	0	12/14/2006	2006	0	0.00	Land & Esasments	675	2006	7,751.2	790
2004CO01001264	2/17/2004	ESMT-8807 N LAMAR BLVD	773.90	0.00	0.00	94	0	2/17/2004	2004	0	0.00	Land & Esasments	774	2004	7,114.9	987
2004CO01001227	3/12/2004	ESMT-8874,8815 LAVERTY PLACE	2,634.90	0.00	0.00	94	0	3/12/2004	2004	0	0.00	Land & Esasments	2,635	2004	7,114.9	3,359
2004CO01001225	12/8/2003	ESMT-8827 N LAMAR	2,806.90	0.00	0.00	94	0	12/8/2003	2003	0	0.00	Land & Esasments	2,807	2003	6,694.6	3,803
2004CO01001173	7/14/2004	ESMT-8926 LAMAR BLVD N	10,815.90	0.00	0.00	94	0	7/14/2004	2004	0	0.00	Land & Esasments	10,816	2004	7,114.9	13,788
2004CO01001181	4/21/2004	ESMT-9009 N PLAZA	6,757.50	0.00	0.00	94	0	4/21/2004	2004	0	0.00	Land & Esasments	6,758	2004	7,114.9	8,614
2004CO01001156	7/3/2004	ESMT-9036 N LAMAR BLVD	19,258.90	0.00	0.00	94	0	7/3/2004	2004	0	0.00	Land & Esasments	19,259	2004	7,114.9	24,551
2005UP000003724	1/21/2005	ESMT-9119 METRIC BLVD	1,494.18	0.00	0.00	94	0	1/21/2005	2005	0	0.00	Land & Esasments	1,494	2005	7,446.0	1,820
2004CO01001270	6/28/2004	ESMT-9129 METRIC BLVD	1,420.13	0.00	0.00	94	0	6/28/2004	2004	0	0.00	Land & Esasments	1,420	2004	7,114.9	1,810
2004CO01001233	6/15/2004	ESMT-9126 BLACKSON AVE	1,921.90	0.00	0.00	94	0	6/15/2004	2004	0	0.00	Land & Esasments	1,922	2004	7,114.9	2,450
2005UP000003721	3/8/2005	ESMT-9204 NORTH PLAZA	11,501.00	0.00	0.00	94	0	3/8/2005	2005	0	0.00	Land & Esasments	11,501	2005	7,446.0	14,009
2004CO01001215	5/20/2004	ESMT-9316,9318 CARSON CREEK	3,585.00	0.00	0.00	94	0	5/20/2004	2004	0	0.00	Land & Esasments	3,585	2004	7,114.9	4,570
2004CO01001215	5/17/2004	ESMT-9316,9318 CARSON CREEK	197.50	0.00	0.00	94	0	5/17/2004	2004	0	0.00	Land & Esasments	198	2004	7,114.9	252
2004CO01001215	6/24/2004	ESMT-9316,9318 CARSON CREEK	787.50	0.00	0.00	94	0	6/24/2004	2004	0	0.00	Land & Esasments	788	2004	7,114.9	1,004
2004CO01001263	10/3/2003	ESMT-9603 STONEBRIDGE DR	1,562.90	0.00	0.00	94	0	10/3/2003	2003	0	0.00	Land & Esasments	1,563	2003	6,694.6	2,117
2004CO01001261	11/14/2003	ESMT-9704 PARKFIELD DRIVE	679.90	0.00	0.00	94	0	11/14/2003	2003	0	0.00	Land & Esasments	680	2003	6,694.6	921
2006UP00011986	5/8/2006	ESMT-9920 N IH 35, REINDALE	35,878.48	0.00	0.00	94	0	5/8/2006	2006	0	0.00	Land & Esasments	35,878	2006	7,751.2	41,982
2005UP000003712	7/5/2005	ESMT-ABS 4 SUR 19, BURLERSON	4,073.90	0.00	0.00	94	0	7/5/2005	2005	0	0.00	Land & Esasments	4,074	2005	7,446.0	4,962
200710000006379	1/8/2007	ESMT-E SIDE BLUE BLUFF RD, S OF OLD HWY	13,198.50	0.00	0.00	94	0	1/8/2007	2007	0	0.00	Land & Esasments	13,199	2007	7,966.9	15,026
2002UP000008221	8/7/2002	ESMT-EUBANK ACRES PHASE C	694.82	0.00	0.00	94	0	8/7/2002	2002	0	0.00	Land & Esasments	695	2002	6,337.9	964
2006CO01005298	7/14/1999	ESMT-IH 35 SOUTH STAA	6,913.00	0.00	0.00	94	0	7/14/1999	1999	0	0.00	Land & Esasments	6,913	1999	6,038.6	10,349
2006CO01005299	9/1/1999	ESMT-IH 35 SOUTH STAA	7,307.00	0.00	0.00	94	0	9/1/1999	1999	0	0.00	Land & Esasments	7,307	1999	6,038.6	10,939
2006CO01005300	9/21/1999	ESMT-IH 35 SOUTH STAA	4,600.50	0.00	0.00	94	0	9/21/1999	1999	0	0.00	Land & Esasments	4,601	1999	6,038.6	6,887
2006CO01005297	3/29/1999	ESMT-JOCKERBIE LIFT STATION	3,484.00	0.00	0.00	94	0	3/29/1999	1999	0	0.00	Land & Esasments	3,484	1999	6,038.6	5,216
2004CO01001231	10/5/2004	ESMT-MILE POST 172.60	2,413.00	0.00	0.00	94	0	10/5/2004	2004	0	0.00	Land & Esasments	2,413	2004	6,694.6	3,269
2004CO01001231	8/20/2004	ESMT-MILE POST 172.60	34.00	0.00	0.00	94	0	8/20/2004	2004	0	0.00	Land & Esasments	34	2004	7,114.9	43
2002CO000051188	10/1/2002	ESMT-NW CORNER FM2222/360	3,562.50	0.00	0.00	94	0	10/1/2002	2002	0	0.00	Land & Esasments	3,563	2002	6,337.9	4,942
2006CO01005305	9/28/1993	ESMT-OAK PARK/OAK ACRES	8,567.00	0.00	0.00	94	0	9/28/1993	1993	0	0.00	Land & Esasments	8,567	1993	5,210.4	14,913
2006CO01005306	9/30/1993	ESMT-OAK PARK/OAK ACRES	6,749.00	0.00	0.00	94	0	9/30/1993	1993	0	0.00	Land & Esasments	6,749	1993	5,210.4	11,748
2006CO01005307	4/15/1994	ESMT-OAK PARK/OAK ACRES	1,816.00	0.00	0.00	94	0	4/15/1994	1994	0	0.00	Land & Esasments	1,816	1994	5,407.6	3,046
20081000018207	1/1/2007	ESMT-RUNDBERG LN (GAX 07110102992)	2,143.90	0.00	0.00	94	0	1/1/2007	2007	0	0.00	Land & Esasments	2,144	2007	7,966.9	2,441
2004UP000007871	9/20/2004	ESMT-S FM 973	7,165.48	0.00	0.00	94	0	9/20/2004	2004	0	0.00	Land & Esasments	7,165	2004	7,114.9	9,134
2006CO01005173	9/30/1995	ESMT-SLAUGHTER LANE III-PH2	32.50	0.00	0.00	94	0	9/30/1995	1995	0	0.00	Land & Esasments	33	1995	5,471.2	54
2006CO01005157	7/1/1995	ESMT-UPPER WALNUT CREEK	5,780.00	0.00	0.00	94	0	7/1/1995	1995	0	0.00	Land & Esasments	5,780	1995	5,471.2	9,582

2013 Wastewater Fixed Asset Schedule

Co. Asst. No	Acct. Date	Description	Acct. Value	Accum. Deprce	YTD Deprce	Code	Useful Life	Standard Acq. Date	Asn. Year	Useful Life	Annual Depr	Code Desc	Book Value	Year	CCI	RCNU.D.
2006CO01005288	3/1/1991	ESMT-LUS 183 E METRIC HP35	79,792.40	0.00	0.00	00	94	0	3/1/1991	1991	0	0.00 Land & Easements	79,792	1991	4,835.2	149,675
198400000206980	7/1/1984	F M 973	170.00	0.00	0.00	00	94	0	7/1/1984	1984	0	0.00 Land & Easements	170	1984	4,149.8	372
198400000207010	6/1/1984	F M 973	1,300.00	0.00	0.00	00	94	0	6/1/1984	1984	0	0.00 Land & Easements	1,300	1984	4,149.8	2,841
198400000207030	7/1/1984	F M 973	100.00	0.00	0.00	00	94	0	7/1/1984	1984	0	0.00 Land & Easements	100	1984	4,149.8	219
198400000207040	7/1/1984	F M 973	100.00	0.00	0.00	00	94	0	7/1/1984	1984	0	0.00 Land & Easements	100	1984	4,149.8	219
198400000207070	7/1/1984	F M 973	100.00	0.00	0.00	00	94	0	7/1/1984	1984	0	0.00 Land & Easements	100	1984	4,149.8	219
198400000207090	7/1/1984	F M 973	100.00	0.00	0.00	00	94	0	7/1/1984	1984	0	0.00 Land & Easements	100	1984	4,149.8	219
198400000207820	10/1/1984	F M 973 - 2432 19	7,500.00	0.00	0.00	00	94	0	10/1/1984	1984	0	0.00 Land & Easements	7,500	1984	4,149.8	16,592
198300000207160	11/1/1983	F M 973 APPRAISAL SERVICES O	935.00	0.00	0.00	00	94	0	11/1/1983	1983	0	0.00 Land & Easements	935	1983	4,082.8	2,077
198300000207200	11/1/1983	F M 973 APPRAISAL SERVICES O	900.00	0.00	0.00	00	94	0	11/1/1983	1983	0	0.00 Land & Easements	900	1983	4,082.8	1,999
198300000207220	11/1/1983	F M 973 APPRAISAL SERVICES O	900.00	0.00	0.00	00	94	0	11/1/1983	1983	0	0.00 Land & Easements	900	1983	4,082.8	1,999
198300000207240	11/1/1983	F M 973 APPRAISAL SERVICES O	900.00	0.00	0.00	00	94	0	11/1/1983	1983	0	0.00 Land & Easements	900	1983	4,082.8	1,999
198300000207840	11/1/1983	F M 973 APPRAISAL SERVICES O	575.00	0.00	0.00	00	94	0	11/1/1983	1983	0	0.00 Land & Easements	575	1983	4,082.8	1,277
198300000207860	11/1/1983	F M 973 APPRAISAL SERVICES O	337.50	0.00	0.00	00	94	0	11/1/1983	1983	0	0.00 Land & Easements	338	1983	4,082.8	750
198300000207880	11/1/1983	F M 973 APPRAISAL SERVICES O	337.50	0.00	0.00	00	94	0	11/1/1983	1983	0	0.00 Land & Easements	338	1983	4,082.8	750
198300000207900	11/1/1983	F M 973 APPRAISAL SERVICES O	575.00	0.00	0.00	00	94	0	11/1/1983	1983	0	0.00 Land & Easements	575	1983	4,082.8	1,277
198300000207910	11/1/1983	F M 973 APPRAISAL SERVICES O	337.50	0.00	0.00	00	94	0	11/1/1983	1983	0	0.00 Land & Easements	338	1983	4,082.8	750
198300000211870	5/1/1988	F M 1626 WW EASEMENT	1,200.00	0.00	0.00	00	94	0	5/1/1988	1988	0	0.00 Land & Easements	1,200	1988	4,528.0	2,404
198800000211870	6/1/1989	F M 1626 WASTEWATER ESMNT	1,500.00	0.00	0.00	00	94	0	6/1/1989	1989	0	0.00 Land & Easements	1,500	1989	4,609.2	2,952
198900000211920	6/1/1989	F M 1626 WASTEWATER ESMNT	2,600.00	0.00	0.00	00	94	0	6/1/1989	1989	0	0.00 Land & Easements	2,600	1989	4,609.2	5,116
198400000207250	10/1/1984	F M 973 -2432 22	1,640.00	0.00	0.00	00	94	0	10/1/1984	1984	0	0.00 Land & Easements	1,640	1984	4,149.8	3,584
198400000207560	10/1/1984	F M 973 NOT TIMBER CREEK-2	3,000.00	0.00	0.00	00	94	0	10/1/1984	1984	0	0.00 Land & Easements	3,000	1984	4,149.8	1,093
198900000211990	8/1/1989	F M 1626 WASTEWATER ESMNT	500.00	0.00	0.00	00	94	0	8/1/1989	1989	0	0.00 Land & Easements	500	1989	4,149.8	328
198400000206960	6/1/1984	FALLWELL LANE - APPRAI COST	150.00	0.00	0.00	00	94	0	6/1/1984	1984	0	0.00 Land & Easements	150	1984	4,149.8	219
198400000206970	7/1/1984	FALLWELL LANE	100.00	0.00	0.00	00	94	0	7/1/1984	1984	0	0.00 Land & Easements	100	1984	4,149.8	219
198400000206990	7/1/1984	FALLWELL LANE	100.00	0.00	0.00	00	94	0	7/1/1984	1984	0	0.00 Land & Easements	100	1984	4,149.8	219
198400000207000	7/1/1984	FALLWELL LANE	200.00	0.00	0.00	00	94	0	7/1/1984	1984	0	0.00 Land & Easements	200	1984	4,149.8	437
198400000207020	7/1/1984	FALLWELL LANE	6,715.00	0.00	0.00	00	94	0	7/1/1984	1984	0	0.00 Land & Easements	6,715	1984	4,149.8	14,677
198400000207270	5/1/1984	FALLWELL LANE PUBLIC UTILITY	6,715.00	0.00	0.00	00	94	0	5/1/1984	1984	0	0.00 Land & Easements	6,715	1984	4,149.8	14,677
198400000207260	5/1/1984	FALLWELL LN - APPRAI COST	288.33	0.00	0.00	00	94	0	5/1/1984	1984	0	0.00 Land & Easements	288	1984	4,149.8	630
198400000207190	1/1/1984	FALLWELL LN - APPRAI COST	250.00	0.00	0.00	00	94	0	1/1/1984	1984	0	0.00 Land & Easements	250	1984	4,149.8	546
198400000207310	1/1/1984	FALLWELL LN - APPRAI COST	250.00	0.00	0.00	00	94	0	1/1/1984	1984	0	0.00 Land & Easements	250	1984	4,149.8	546
198400000207330	1/1/1984	FALLWELL LN - APPRAI COST	500.00	0.00	0.00	00	94	0	1/1/1984	1984	0	0.00 Land & Easements	500	1984	4,149.8	1,093
198400000207360	1/1/1984	FALLWELL LN - APPRAI COST	288.33	0.00	0.00	00	94	0	1/1/1984	1984	0	0.00 Land & Easements	288	1984	4,149.8	630
198400000207410	1/1/1983	FALLWELL LANE APPRAISAL SERVI	466.66	0.00	0.00	00	94	0	1/1/1983	1983	0	0.00 Land & Easements	467	1983	4,082.8	1,037
198300000207180	11/1/1983	FALLWELL LANE APPRAISAL SERVI	800.00	0.00	0.00	00	94	0	11/1/1983	1983	0	0.00 Land & Easements	800	1983	4,082.8	1,111
198300000207280	11/1/1983	FALLWELL LANE APPRAISAL SERVI	500.00	0.00	0.00	00	94	0	11/1/1983	1983	0	0.00 Land & Easements	500	1983	4,082.8	1,111
198300000207300	11/1/1983	FALLWELL LANE APPRAISAL SERVI	800.00	0.00	0.00	00	94	0	11/1/1983	1983	0	0.00 Land & Easements	800	1983	4,082.8	1,111
198300000207320	11/1/1983	FALLWELL LANE APPRAISAL SERVI	466.67	0.00	0.00	00	94	0	11/1/1983	1983	0	0.00 Land & Easements	467	1983	4,082.8	1,037
198300000207340	11/1/1983	FALLWELL LANE APPRAISAL SERVI	500.00	0.00	0.00	00	94	0	11/1/1983	1983	0	0.00 Land & Easements	500	1983	4,082.8	1,111
198300000207380	11/1/1983	FALLWELL LANE APPRAISAL SERVI	466.67	0.00	0.00	00	94	0	11/1/1983	1983	0	0.00 Land & Easements	467	1983	4,082.8	1,037
198300000207400	11/1/1983	FALLWELL LANE APPRAISAL SERVI	288.34	0.00	0.00	00	94	0	11/1/1983	1983	0	0.00 Land & Easements	288	1983	4,082.8	630
198400000207390	1/1/1984	FALLWELL LN - APPRAI COST	17,820.00	0.00	0.00	00	94	0	3/1/1993	1993	0	0.00 Land & Easements	17,820	1993	5,210.4	31,019
199000000211060	3/1/1993	FERGUSON LN WW EASEMENT	5.00	0.00	0.00	00	94	0	6/1/1991	1991	0	0.00 Land & Easements	5	1991	4,731.3	10
199100000204040	6/1/1991	FILING FEE	17.00	0.00	0.00	00	94	0	6/1/1991	1991	0	0.00 Land & Easements	17	1991	4,835.2	32
199100000204350	6/1/1991	FILING FEE	23.00	0.00	0.00	00	94	0	6/1/1991	1991	0	0.00 Land & Easements	23	1991	4,835.2	43
198900000203170	10/1/1989	FILING FEES	67.00	0.00	0.00	00	94	0	10/1/1989	1989	0	0.00 Land & Easements	67	1989	4,609.2	132
198900000203500	11/1/1989	FILING FEES	86.00	0.00	0.00	00	94	0	11/1/1989	1989	0	0.00 Land & Easements	86	1989	4,609.2	169
198900000203510	11/1/1989	FILING FEES	176.00	0.00	0.00	00	94	0	11/1/1989	1989	0	0.00 Land & Easements	176	1989	4,609.2	346
198900000206510	6/1/1989	FILING FEES	13.00	0.00	0.00	00	94	0	6/1/1989	1989	0	0.00 Land & Easements	13	1989	4,609.2	26
199000000203200	6/1/1990	FILING FEES	146.00	0.00	0.00	00	94	0	6/1/1990	1990	0	0.00 Land & Easements	146	1990	4,731.3	280
199000000203240	3/1/1990	FILING FEES	18.00	0.00	0.00	00	94	0	3/1/1990	1990	0	0.00 Land & Easements	18	1990	4,731.3	35
199000000203360	1/1/1990	FILING FEES	11.00	0.00	0.00	00	94	0	1/1/1990	1990	0	0.00 Land & Easements	11	1990	4,731.3	21

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

2013 Wastewater Fixed Asset Schedule

Co. Asset No	Asset Date	Description	Acq. Value	Accum. Debits	YTD Debits	Code	Useful Life	Standard Acq. Date	Acq. Year	Useful Life	Annual Dep.	Code Desc	Book Value	Year	CCY	RCNLD	
199000000203370	1/1/1990	FILING FEES	88.00	0.00	0.00	00	94	0	1/1/1990	1990	0	0.00	Land & Easements	88	1990	4,731.3	169
199000000203690	7/1/1990	FILING FEES	98.00	0.00	0.00	00	94	0	7/1/1990	1990	0	0.00	Land & Easements	98	1990	4,731.3	188
199000000203730	9/1/1990	FILING FEES	84.00	0.00	0.00	00	94	0	9/1/1990	1990	0	0.00	Land & Easements	84	1990	4,731.3	161
199000000203740	8/1/1990	FILING FEES	86.00	0.00	0.00	00	94	0	8/1/1990	1990	0	0.00	Land & Easements	86	1990	4,731.3	165
199000000203880	1/1/1990	FILING FEES	15.00	0.00	0.00	00	94	0	1/1/1990	1990	0	0.00	Land & Easements	15	1990	4,731.3	29
199000000204010	6/1/1990	FILING FEES	88.00	0.00	0.00	00	94	0	6/1/1990	1990	0	0.00	Land & Easements	88	1990	4,731.3	169
199000000204550	11/1/1990	FILING FEES	40.00	0.00	0.00	00	94	0	11/1/1990	1990	0	0.00	Land & Easements	40	1990	4,731.3	77
199000000204580	7/1/1990	FILING FEES	282.00	0.00	0.00	00	94	0	7/1/1990	1990	0	0.00	Land & Easements	282	1990	4,731.3	541
199000000204810	1/1/1990	FILING FEES	178.00	0.00	0.00	00	94	0	1/1/1990	1990	0	0.00	Land & Easements	178	1990	4,731.3	341
199000000204830	3/1/1990	FILING FEES	84.00	0.00	0.00	00	94	0	3/1/1990	1990	0	0.00	Land & Easements	84	1990	4,731.3	161
199000000204890	1/1/1990	FILING FEES	11.00	0.00	0.00	00	94	0	1/1/1990	1990	0	0.00	Land & Easements	11	1990	4,731.3	21
199000000204900	2/1/1990	FILING FEES	1.00	0.00	0.00	00	94	0	2/1/1990	1990	0	0.00	Land & Easements	1	1990	4,731.3	2
199000000206210	9/1/1990	FILING FEES	102.00	0.00	0.00	00	94	0	9/1/1990	1990	0	0.00	Land & Easements	102	1990	4,731.3	196
199000000206220	8/1/1990	FILING FEES	120.00	0.00	0.00	00	94	0	8/1/1990	1990	0	0.00	Land & Easements	120	1990	4,731.3	220
199000000206250	6/1/1990	FILING FEES	88.00	0.00	0.00	00	94	0	6/1/1990	1990	0	0.00	Land & Easements	88	1990	4,731.3	169
199000000203720	2/1/1991	FILING FEES	50.00	0.00	0.00	00	94	0	2/1/1991	1991	0	0.00	Land & Easements	50	1991	4,835.2	94
199100000203910	2/1/1991	FILING FEES	40.00	0.00	0.00	00	94	0	2/1/1991	1991	0	0.00	Land & Easements	40	1991	4,835.2	75
199100000204030	2/1/1991	FILING FEES	88.00	0.00	0.00	00	94	0	2/1/1991	1991	0	0.00	Land & Easements	88	1991	4,835.2	165
199100000204050	7/1/1991	FILING FEES	29.00	0.00	0.00	00	94	0	7/1/1991	1991	0	0.00	Land & Easements	29	1991	4,835.2	54
199100000204120	4/1/1991	FILING FEES	22.00	0.00	0.00	00	94	0	4/1/1991	1991	0	0.00	Land & Easements	22	1991	4,835.2	41
199100000204330	2/1/1991	FILING FEES	118.00	0.00	0.00	00	94	0	2/1/1991	1991	0	0.00	Land & Easements	118	1991	4,835.2	221
199100000204340	5/1/1991	FILING FEES	50.00	0.00	0.00	00	94	0	5/1/1991	1991	0	0.00	Land & Easements	50	1991	4,835.2	94
199100000204520	5/1/1991	FILING FEES	50.00	0.00	0.00	00	94	0	5/1/1991	1991	0	0.00	Land & Easements	50	1991	4,835.2	94
199100000205200	4/1/1991	FILING FEES	62.00	0.00	0.00	00	94	0	4/1/1991	1991	0	0.00	Land & Easements	62	1991	4,835.2	116
199100000205220	4/1/1991	FILING FEES	98.00	0.00	0.00	00	94	0	4/1/1991	1991	0	0.00	Land & Easements	98	1991	4,835.2	184
199100000205230	4/1/1991	FILING FEES	111.00	0.00	0.00	00	94	0	4/1/1991	1991	0	0.00	Land & Easements	111	1991	4,835.2	208
199100000205390	7/1/1991	FILING FEES	73.00	0.00	0.00	00	94	0	7/1/1991	1991	0	0.00	Land & Easements	73	1991	4,835.2	137
199200000204090	6/1/1992	FILING FEES	58.00	0.00	0.00	00	94	0	6/1/1992	1992	0	0.00	Land & Easements	58	1992	4,984.5	106
199200000204130	11/1/1992	FILING FEES	89.00	0.00	0.00	00	94	0	11/1/1992	1992	0	0.00	Land & Easements	89	1992	4,984.5	162
199200000204690	11/1/1992	FILING FEES	74.00	0.00	0.00	00	94	0	11/1/1992	1992	0	0.00	Land & Easements	74	1992	4,984.5	135
199200000205110	6/1/1992	FILING FEES	50.00	0.00	0.00	00	94	0	6/1/1992	1992	0	0.00	Land & Easements	50	1992	4,984.5	91
199200000206400	6/1/1992	FILING FEES	50.00	0.00	0.00	00	94	0	6/1/1992	1992	0	0.00	Land & Easements	50	1992	4,984.5	91
199300000202720	9/1/1993	FILING FEES	36.00	0.00	0.00	00	94	0	9/1/1993	1993	0	0.00	Land & Easements	36	1993	5,210.4	102
199300000204820	12/1/1993	FILING FEES	89.00	0.00	0.00	00	94	0	12/1/1993	1993	0	0.00	Land & Easements	89	1993	5,210.4	155
199300000204820	12/1/1993	FILING FEES	100.00	0.00	0.00	00	94	0	12/1/1993	1993	0	0.00	Land & Easements	100	1993	5,210.4	174
199300000206420	6/1/1993	FILING FEES	70.00	0.00	0.00	00	94	0	6/1/1993	1993	0	0.00	Land & Easements	70	1993	5,210.4	122
199300000206430	9/1/1993	FILING FEES	16.00	0.00	0.00	00	94	0	9/1/1993	1993	0	0.00	Land & Easements	16	1993	5,210.4	28
199300000206460	12/1/1993	FILING FEES	88.00	0.00	0.00	00	94	0	12/1/1993	1993	0	0.00	Land & Easements	88	1993	5,210.4	153
199400000202810	3/1/1994	FILING FEES	15.00	0.00	0.00	00	94	0	3/1/1994	1994	0	0.00	Land & Easements	15	1993	5,210.4	26
199400000202840	3/1/1994	FILING FEES	83.00	0.00	0.00	00	94	0	3/1/1994	1994	0	0.00	Land & Easements	83	1994	5,407.6	139
199400000202850	3/1/1994	FILING FEES	97.00	0.00	0.00	00	94	0	3/1/1994	1994	0	0.00	Land & Easements	97	1994	5,407.6	149
199500000208060	2/1/1999	FILING FEES	36.00	0.00	0.00	00	94	0	2/1/1999	1999	0	0.00	Land & Easements	36	1999	6,058.6	54
199500000208130	2/1/1999	FILING FEES	282.00	0.00	0.00	00	94	0	2/1/1999	1999	0	0.00	Land & Easements	282	1999	6,058.6	422
199500000208320	2/1/1999	FILING FEES	153.00	0.00	0.00	00	94	0	2/1/1999	1999	0	0.00	Land & Easements	153	1999	6,058.6	229
199500000208350	3/3/1999	FILING FEES	140.00	0.00	0.00	00	94	0	3/3/1999	1999	0	0.00	Land & Easements	140	1999	6,058.6	210
199500000208550	8/28/1999	FILING FEES	324.00	0.00	0.00	00	94	0	8/28/1999	1999	0	0.00	Land & Easements	324	1999	6,058.6	485
199500000208560	8/28/1999	FILING FEES	372.00	0.00	0.00	00	94	0	8/28/1999	1999	0	0.00	Land & Easements	372	1999	6,058.6	557
199500000208570	9/1/1999	FILING FEES	147.00	0.00	0.00	00	94	0	9/1/1999	1999	0	0.00	Land & Easements	147	1999	6,058.6	204
199500000208570	9/1/1999	FILING FEES	1,499.50	0.00	0.00	00	94	0	9/1/1999	1999	0	0.00	Land & Easements	1,500	1999	6,058.6	2,245
199500000208610	3/10/1999	FILING FEES	520.00	0.00	0.00	00	94	0	3/10/1999	1999	0	0.00	Land & Easements	520	1999	6,058.6	778
199500000208620	3/17/1999	FILING FEES	146.00	0.00	0.00	00	94	0	3/17/1999	1999	0	0.00	Land & Easements	146	1999	6,058.6	219
199500000208640	5/1/1999	FILING FEES	72.50	0.00	0.00	00	94	0	5/1/1999	1999	0	0.00	Land & Easements	73	1999	6,058.6	109
199500000208680	7/13/1999	FILING FEES	60.00	0.00	0.00	00	94	0	7/13/1999	1999	0	0.00	Land & Easements	60	1999	6,058.6	90

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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 Depr	Code Desc	Book Value	Year	CCI	RCN/D
199500000208700	8/28/1999	FILING FEES	72.50	0.00	0.00	0.00	94	0	8/28/1999	1999	0	0.00 Land & Easements	73	1999	6,058.6	109
199500000208710	9/27/1999	FILING FEES	22.50	0.00	0.00	0.00	94	0	9/27/1999	1999	0	0.00 Land & Easements	23	1999	6,058.6	34
199500000208750	8/28/1999	FILING FEES	265.00	0.00	0.00	0.00	94	0	8/28/1999	1999	0	0.00 Land & Easements	265	1999	6,058.6	397
200200000214040	7/24/2002	FILING FEES	172.00	0.00	0.00	0.00	94	0	7/24/2002	2002	0	0.00 Land & Easements	172	2002	6,537.9	239
200200000214040	8/26/2002	FILING FEES	2,105.00	0.00	0.00	0.00	94	0	8/26/2002	2002	0	0.00 Land & Easements	2,105	2002	6,537.9	2,920
199000000202860	1/1/1990	FILING FEES-	20.00	0.00	0.00	0.00	94	0	1/1/1990	1990	0	0.00 Land & Easements	20	1990	4,731.3	38
199000000202860	6/1/1990	FILING FEES-	25.00	0.00	0.00	0.00	94	0	6/1/1990	1990	0	0.00 Land & Easements	25	1990	4,731.3	48
199000000203450	6/1/1990	FILING FEES-	88.00	0.00	0.00	0.00	94	0	6/1/1990	1990	0	0.00 Land & Easements	88	1990	4,731.3	169
199000000206190	9/1/1990	FILING FEES-	33.00	0.00	0.00	0.00	94	0	9/1/1990	1990	0	0.00 Land & Easements	33	1990	4,731.3	63
199000000206200	9/30/1998	FILING FEES-BIGGAR	44.00	0.00	0.00	0.00	94	0	9/30/1998	1998	0	0.00 Land & Easements	44	1998	5,920.4	67
199100000203080	3/1/1991	FILING FEES-COA V A-TEX	43.00	0.00	0.00	0.00	94	0	3/1/1991	1991	0	0.00 Land & Easements	43	1991	4,835.2	81
199100000203220	7/1/1991	FILING FEES-COA V BRADFORD	23.00	0.00	0.00	0.00	94	0	7/1/1991	1991	0	0.00 Land & Easements	23	1991	4,835.2	43
199100000203230	3/1/1991	FILING FEES-COA V BRADFORD	11.00	0.00	0.00	0.00	94	0	3/1/1991	1991	0	0.00 Land & Easements	11	1991	4,835.2	21
199100000204480	3/1/1991	FILING FEES-COA V SPURGEON	25.00	0.00	0.00	0.00	94	0	3/1/1991	1991	0	0.00 Land & Easements	25	1991	4,835.2	47
199800000208040	9/30/1998	FILING FEES-EJAMAIL	75.00	0.00	0.00	0.00	94	0	9/30/1998	1998	0	0.00 Land & Easements	75	1998	5,920.4	115
199600000202460	4/1/1996	FILING FEES-JANE W VELICKA	140.00	0.00	0.00	0.00	94	0	4/1/1996	1996	0	0.00 Land & Easements	140	1996	5,622.1	226
199900000208580	3/8/1999	FILING FEES-MONTANDON COMMUN	500.00	0.00	0.00	0.00	94	0	3/8/1999	1999	0	0.00 Land & Easements	500	1999	6,058.6	749
199900000208580	7/14/1999	FILING FEES-MONTANDON COMMUN	2,200.50	0.00	0.00	0.00	94	0	7/14/1999	1999	0	0.00 Land & Easements	2,201	1999	6,058.6	3,294
198400000207350	4/1/1984	FM 973	2,500.00	0.00	0.00	0.00	94	0	4/1/1984	1984	0	0.00 Land & Easements	2,500	1984	4,149.8	546
198400000207370	4/1/1984	FM 973	3,000.00	0.00	0.00	0.00	94	0	4/1/1984	1984	0	0.00 Land & Easements	3,000	1984	4,149.8	4,371
198500000207150	2/1/1985	FM 973	925.00	0.00	0.00	0.00	94	0	2/1/1985	1985	0	0.00 Land & Easements	925	1985	4,202.3	5,396
198300000207850	7/1/1983	FM 973 - APPRAISAL COST	975.00	0.00	0.00	0.00	94	0	7/1/1983	1983	0	0.00 Land & Easements	975	1983	4,082.8	6,557
198300000207870	7/1/1983	FM 973 - APPRAISAL COST	500.00	0.00	0.00	0.00	94	0	7/1/1983	1983	0	0.00 Land & Easements	500	1983	4,082.8	2,055
198300000207890	7/1/1983	FM 973 - APPRAISAL COST	500.00	0.00	0.00	0.00	94	0	7/1/1983	1983	0	0.00 Land & Easements	500	1983	4,082.8	2,166
198400000207170	1/1/1984	FM 973 - APPRAISAL COST	500.00	0.00	0.00	0.00	94	0	1/1/1984	1984	0	0.00 Land & Easements	500	1984	4,149.8	1,093
198400000207210	1/1/1984	FM 973 - APPRAISAL COST	500.00	0.00	0.00	0.00	94	0	1/1/1984	1984	0	0.00 Land & Easements	500	1984	4,149.8	1,093
198400000207230	1/1/1984	FM 973 - APPRAISAL COST	11,050.00	0.00	0.00	0.00	94	0	1/1/1984	1984	0	0.00 Land & Easements	11,050	1984	4,202.3	23,890
198500000207050	1/1/1985	FM 973 PLT315310207 & 31531	40,000.00	0.00	0.00	0.00	94	0	1/1/1985	1985	0	0.00 Land & Easements	40,000	1985	4,149.8	87,425
198400000207550	10/1/1984	FM 973 US HWY 71E-2432.20	16,800.00	0.00	0.00	0.00	94	0	10/1/1984	1984	0	0.00 Land & Easements	16,800	1984	4,202.3	32,205
1990000002010960	7/1/1990	FM1626 BEAR CREEK INTERCEPT	40.00	0.00	0.00	0.00	94	0	7/1/1990	1990	0	0.00 Land & Easements	40	1989	4,609.2	79
198900000211160	2/1/1989	GOVALLIE INTR-THMPNS-HERGTZ	600.00	0.00	0.00	0.00	94	0	2/1/1989	1989	0	0.00 Land & Easements	600	1987	4,420.0	1,231
198700000211150	10/1/1987	GOVALLIE INTR-THMPNS-HERGTZ	595.38	0.00	0.00	0.00	94	0	10/1/1987	1987	0	0.00 Land & Easements	595	1988	4,528.0	1,193
198800000205920	10/1/1988	GOVALLIE INTR-DYER/K3/R/VW F	245.00	0.00	0.00	0.00	94	0	10/1/1988	1988	0	0.00 Land & Easements	245	1985	4,202.3	529
198500000206660	10/1/1985	GOVALLIE SLUDGE DISPOSAL/HORN	15,900.00	0.00	0.00	0.00	94	0	10/1/1985	1985	0	0.00 Land & Easements	15,900	1987	4,420.0	32,627
198700000212800	10/1/1987	GOVALLIE SY ST & KRIEG SOFTBA	31,205.29	0.00	0.00	0.00	94	0	10/1/1987	1987	0	0.00 Land & Easements	31,205	1986	4,305.0	65,744
198600000206790	10/1/1986	GOVALLIE SY ST 4800 SQ FT DEL	17,700.00	0.00	0.00	0.00	94	0	10/1/1986	1986	0	0.00 Land & Easements	17,700	1987	4,420.0	36,320
198700000212790	10/1/1987	GOVALLIE SY ST E-KREIG SOFTBA	13,134.23	0.00	0.00	0.00	94	0	10/1/1987	1987	0	0.00 Land & Easements	13,134	1986	4,305.0	27,671
198600000206780	10/1/1986	GOVALLIE SY ST SANTIAGO D/VAL	11,500.00	0.00	0.00	0.00	94	0	10/1/1986	1986	0	0.00 Land & Easements	11,500	1987	4,420.0	23,598
198700000212820	2/1/1987	GOVALLIE SY ST SE THOMPSON LN	3,330.22	0.00	0.00	0.00	94	0	2/1/1987	1987	0	0.00 Land & Easements	3,330	1987	4,420.0	6,834
198700000212860	2/1/1987	GOVALLIE SY ST SERV AREA I/D	1,356.60	0.00	0.00	0.00	94	0	2/1/1987	1987	0	0.00 Land & Easements	1,357	1986	4,305.0	2,858
198700000212810	2/1/1987	GOVALLIE SY ST SE-THOMPSON LN	30,475.90	0.00	0.00	0.00	94	0	2/1/1987	1987	0	0.00 Land & Easements	30,476	1987	4,420.0	62,537
198700000212850	2/1/1987	GOVALLIE SY ST SW THOMPSON LN	7,500.00	0.00	0.00	0.00	94	0	2/1/1987	1987	0	0.00 Land & Easements	7,500	1987	4,420.0	15,390
198700000212830	2/1/1987	GOVALLIE SY ST THOMPSON/HERGO	24,727.86	0.00	0.00	0.00	94	0	2/1/1987	1987	0	0.00 Land & Easements	24,728	1987	4,420.0	50,742
198600000212740	10/1/1986	GOVALLIE SY ST W GROVE TRAIL	125,869.50	0.00	0.00	0.00	94	0	10/1/1986	1986	0	0.00 Land & Easements	125,870	1986	4,305.0	265,184
198600000212760	10/1/1986	GOVALLIE SY ST E-KEMP ST/CLOV	2,000.00	0.00	0.00	0.00	94	0	10/1/1986	1986	0	0.00 Land & Easements	2,000	1986	4,305.0	4,214
198600000212780	12/1/1986	GOVALLIE SY ST SE THOMPSON LN	5,897.16	0.00	0.00	0.00	94	0	12/1/1986	1986	0	0.00 Land & Easements	5,897	1987	4,420.0	2,107
198700000212870	2/1/1987	GOVALLIE SY ST SE-THOMPSON LN	75,000.00	0.00	0.00	0.00	94	0	2/1/1987	1987	0	0.00 Land & Easements	75,000	1987	4,420.0	153,900
198700000212840	2/1/1987	GOVALLIE SY ST HWY 71& SHAPAR	128,800.00	0.00	0.00	0.00	94	0	2/1/1987	1987	0	0.00 Land & Easements	128,800	1986	4,305.0	271,358
198700000212750	10/1/1986	GOVALLIE SY ST-RIVER VALLEY E	12,971.10	0.00	0.00	0.00	94	0	10/1/1986	1986	0	0.00 Land & Easements	12,971	1987	4,420.0	26,617
198600000206800	9/1/1986	GOVALLIE SY ST HWY 183 & VALDE	600.00	0.00	0.00	0.00	94	0	9/1/1986	1986	0	0.00 Land & Easements	600	1986	4,305.0	1,264
198600000212730	9/1/1986	GOVALLIE SYST HWY 183 & VALDE	26,132.87	0.00	0.00	0.00	94	0	9/1/1986	1986	0	0.00 Land & Easements	26,133	1986	4,305.0	55,057
198600000212730	9/1/1986	GOVALLIE SYST HWY 71 & FALWEL	2,500.00	0.00	0.00	0.00	94	0	9/1/1986	1986	0	0.00 Land & Easements	2,500	1986	4,305.0	5,267
198600000208850	9/1/1986	GOVALLIE SYST HWY 71 & FALWEL	208,433.37	0.00	0.00	0.00	94	0	9/1/1986	1986	0	0.00 Land & Easements	208,433	1986	4,305.0	439,130

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
198600000212700	9/1/1986	GOVALLS SYST SW CLOVIS ST	1,200.00	0.00	0.00	00	94	9/1/1986	1986	0	0.00	Land & Easements	1,200	1986	4,305.0	2,528
198600000212710	9/1/1986	GOVALLS SYST-SW OF HWY 183	1,500.00	0.00	0.00	00	94	9/1/1986	1986	0	0.00	Land & Easements	1,500	1986	4,305.0	3,160
198600000212690	9/1/1986	GOVALLS SYST-KEMP & CLOVIS S	3,375.00	0.00	0.00	00	94	9/1/1986	1986	0	0.00	Land & Easements	3,375	1986	4,305.0	7,110
198600000212720	9/1/1986	GOVALLS SYST-RIVER VALLEY ES	275.00	0.00	0.00	00	94	9/1/1986	1986	0	0.00	Land & Easements	275	1986	4,305.0	579
199000000209940	3/1/1990	GREENLEAF ESTATE ESMNT PURCH	7,455.00	0.00	0.00	00	94	3/1/1990	1990	0	0.00	Land & Easements	7,455	1990	4,731.3	14,291
2006000002100515	9/30/1989	GREENLEAF ESTATE LAND	32,354.37	0.00	0.00	00	94	9/30/1989	1989	0	0.00	Land & Easements	32,354	1989	4,609.2	63,665
198500000206650	10/1/1989	GV-OC SLUDGE MAIN - PROPERTY	59,361.41	0.00	0.00	00	94	10/1/1989	1989	0	0.00	Land & Easements	59,361	1989	4,609.2	116,808
198500000211500	9/1/1988	HARRIS BRNCH INTCPTOR WW E	2,325.00	0.00	0.00	00	94	9/1/1988	1988	0	0.00	Land & Easements	2,325	1988	4,528.0	4,657
198500000211510	9/1/1988	HARRIS BRNCH INTCPTOR WW E	2,500.00	0.00	0.00	00	94	9/1/1988	1988	0	0.00	Land & Easements	2,500	1988	4,528.0	5,008
1985000002066140	8/1/1988	HARRIS BRNCH INTCPTOR/ROW	2,000.00	0.00	0.00	00	94	8/1/1988	1988	0	0.00	Land & Easements	2,000	1988	4,528.0	4,006
198500000211490	8/1/1988	HARRIS BRNCH INTCPTOR/WW EAS	131.00	0.00	0.00	00	94	8/1/1988	1988	0	0.00	Land & Easements	131	1988	4,528.0	262
198500000211420	6/1/1988	HARRIS BRNCH INTCPTOR/WW ESM	338.00	0.00	0.00	00	94	6/1/1988	1988	0	0.00	Land & Easements	338	1988	4,528.0	677
198500000211430	7/1/1988	HARRIS BRNCH INTCPTOR/WW ESM	81.00	0.00	0.00	00	94	7/1/1988	1988	0	0.00	Land & Easements	81	1988	4,528.0	162
198500000211440	8/1/1988	HARRIS BRNCH INTCPTOR/WW ESM	1,210.00	0.00	0.00	00	94	8/1/1988	1988	0	0.00	Land & Easements	1,210	1988	4,528.0	2,424
198500000211450	7/1/1988	HARRIS BRNCH INTCPTOR/WW ESM	7,500.00	0.00	0.00	00	94	7/1/1988	1988	0	0.00	Land & Easements	7,500	1988	4,528.0	15,023
198500000211460	8/1/1988	HARRIS BRNCH INTCPTOR/WW ESM	1,320.00	0.00	0.00	00	94	8/1/1988	1988	0	0.00	Land & Easements	1,320	1988	4,528.0	2,444
198500000211470	8/1/1988	HARRIS BRNCH INTCPTOR/WW ESM	8,300.00	0.00	0.00	00	94	8/1/1988	1988	0	0.00	Land & Easements	8,300	1988	4,528.0	16,625
198500000211480	8/1/1988	HARRIS BRNCH INTCPTOR/WW ESM	1,285.00	0.00	0.00	00	94	8/1/1988	1988	0	0.00	Land & Easements	1,285	1988	4,528.0	2,574
198500000211530	8/1/1988	HARRIS BRNCH/WW INTERCEPTOR/	270.00	0.00	0.00	00	94	8/1/1988	1988	0	0.00	Land & Easements	270	1988	4,528.0	541
198500000211980	9/1/1989	HEWITT LN /WASTEWATER EASMN	15,000.00	0.00	0.00	00	94	9/1/1989	1989	0	0.00	Land & Easements	15,000	1989	4,609.2	29,516
198400000208780	7/1/1984	HORNSBY BEND	966,000.00	0.00	0.00	00	94	7/1/1984	1984	0	0.00	Land & Easements	966,000	1984	4,149.8	2,111,322
198400000208790	7/1/1984	HORNSBY BEND	750.00	0.00	0.00	00	94	7/1/1984	1984	0	0.00	Land & Easements	750	1984	4,149.8	1,639
20060000021004624	3/9/2000	HORNSBY BEND TRACT-LAND SWAP	1,275,000.00	0.00	0.00	00	94	3/9/2000	2000	0	0.00	Land & Easements	1,275,000	2000	6,221.2	1,838,821
198500000207130	7/1/1985	HORNSBY BEND WW PLT FM RD 97	51.00	0.00	0.00	00	94	7/1/1985	1985	0	0.00	Land & Easements	51	1985	4,202.3	110
198500000207120	7/1/1985	HORNSBY BEND WW PLT-FM RD 97	3,616,821.50	0.00	0.00	00	94	7/1/1985	1985	0	0.00	Land & Easements	3,616,822	1985	4,202.3	7,806,287
198600000206100	2/1/1986	HWY 290 E RELOCATIONS ACQS S	87.50	0.00	0.00	00	94	2/1/1986	1986	0	0.00	Land & Easements	88	1986	4,305.0	184
198500000213000	12/1/1985	HWY 290 EAST RELOC-WALNUT CR	10,000.00	0.00	0.00	00	94	12/1/1985	1985	0	0.00	Land & Easements	10,000	1985	4,202.3	21,583
198600000206080	10/1/1985	HWY 290-WALNUT CRK ACQS SER	1,625.00	0.00	0.00	00	94	10/1/1985	1985	0	0.00	Land & Easements	1,625	1985	4,202.3	3,507
198600000206090	2/1/1986	HWY 290-WALNUT CRK ACQS SERV	87.50	0.00	0.00	00	94	2/1/1986	1986	0	0.00	Land & Easements	88	1986	4,305.0	184
198400000206730	9/1/1984	HWY 71	1,400.00	0.00	0.00	00	94	9/1/1984	1984	0	0.00	Land & Easements	1,400	1984	4,149.8	3,060
198300000207610	11/1/1983	HWY 71 APPRAISAL SERVICES ON	575.00	0.00	0.00	00	94	11/1/1983	1983	0	0.00	Land & Easements	575	1983	4,082.8	1,277
198300000207580	11/1/1983	HWY 71 AT FALLWELL LN APPRAI	3,250.00	0.00	0.00	00	94	11/1/1983	1983	0	0.00	Land & Easements	3,250	1983	4,082.8	7,220
199200000210280	9/1/1992	135 NORTH WW EASEMENT	350.00	0.00	0.00	00	94	9/1/1992	1992	0	0.00	Land & Easements	350	1992	4,984.5	637
199100000210290	10/1/1991	IH 35 NORTH WW EASEMENT	2,900.00	0.00	0.00	00	94	10/1/1991	1991	0	0.00	Land & Easements	2,900	1991	4,835.2	5,440
198900000212070	9/1/1989	IH 35 S. CORRAL LN/TRENCH C	575.00	0.00	0.00	00	94	9/1/1989	1989	0	0.00	Land & Easements	575	1989	4,609.2	1,131
199000000210210	5/1/1990	IH-35 N LUDWIG WW	425.00	0.00	0.00	00	94	5/1/1990	1990	0	0.00	Land & Easements	425	1990	4,731.3	815
199300000210610	9/1/1993	INDUSTRIAL OAK BLVD EASEMEN	6,160.00	0.00	0.00	00	94	9/1/1993	1993	0	0.00	Land & Easements	6,160	1993	5,210.4	10,723
198400000202620	10/1/1984	JE OLSON SUBDIV LOT 6A	605.00	0.00	0.00	00	94	10/1/1984	1984	0	0.00	Land & Easements	605	1984	4,149.8	1,322
198400000207830	9/1/1984	JOHNSON ROAD -2432 19	1,500.00	0.00	0.00	00	94	9/1/1984	1984	0	0.00	Land & Easements	1,500	1984	4,149.8	3,278
200000000208300	6/1/2000	JOINT USAGE AGRMNT W/ TXU EL	250.00	0.00	0.00	00	94	6/1/2000	2000	0	0.00	Land & Easements	250	2000	6,221.2	364
198800000212540	8/1/1988	KINCHEONVILLE WW IMPRMNT/ES	585.00	0.00	0.00	00	94	8/1/1988	1988	0	0.00	Land & Easements	585	1988	4,528.0	1,172
198800000212530	8/1/1988	KINCHEONVILLE WW IMPRMNT/ES	385.00	0.00	0.00	00	94	8/1/1988	1988	0	0.00	Land & Easements	385	1988	4,528.0	771
198800000212550	8/1/1988	KINCHEONVILLE WW IMPRMNT/ESM	480.00	0.00	0.00	00	94	8/1/1988	1988	0	0.00	Land & Easements	480	1988	4,528.0	961
198700000212020	12/1/1987	LAKEWOOD SUBDIV/7606 CRKBLF	730.00	0.00	0.00	00	94	12/1/1987	1987	0	0.00	Land & Easements	730	1987	4,420.0	1,498
198200000202500	8/1/1982	LAND 4705 SOUTH FIRST S	1,233.35	0.00	0.00	00	94	8/1/1982	1982	0	0.00	Land & Easements	1,233	1982	3,847.0	2,908
198200000202510	9/1/1982	LAND 5008 LANSING	1,845.87	0.00	0.00	00	94	9/1/1982	1982	0	0.00	Land & Easements	1,846	1982	3,847.0	4,352
198000000202460	4/1/1980	LAND 9804 CHRISWELL RD	2,118.00	0.00	0.00	00	94	4/1/1980	1980	0	0.00	Land & Easements	2,118	1980	3,376.0	5,690
198000000202570	8/1/1980	LAND FM973 AND PLATT LA	169,669.18	0.00	0.00	00	94	8/1/1980	1980	0	0.00	Land & Easements	169,669	1980	3,376.0	455,827
198000000202490	8/1/1980	LAND JAMES BURLISON SUR	21,640.76	0.00	0.00	00	94	8/1/1980	1980	0	0.00	Land & Easements	21,641	1980	3,376.0	58,139
198200000202520	9/1/1982	LAND S FIRST & EMERALD	6,143.41	0.00	0.00	00	94	9/1/1982	1982	0	0.00	Land & Easements	6,143	1982	3,847.0	14,848
198200000202530	9/1/1982	LAND S FIRST & HEARTWOOD	5,778.07	0.00	0.00	00	94	9/1/1982	1982	0	0.00	Land & Easements	5,778	1982	3,847.0	13,623
198000000202540	8/1/1980	LAND THEODORE BISSELL L	3,524.16	0.00	0.00	00	94	8/1/1980	1980	0	0.00	Land & Easements	3,524	1980	3,376.0	9,468
199100000203520	9/1/1991	LAND - 10030 MANCHACA RD	1,930.00	0.00	0.00	00	94	9/1/1991	1991	0	0.00	Land & Easements	1,930	1991	4,835.2	3,620
200810000014948	5/21/2008	LAND - 1112 S 1ST STREET, AUSTIN, TX 78704	36,676.00	0.00	0.00	00	94	5/21/2008	2008	0	0.00	Land & Easements	36,676	2008	8,311.1	40,024
200810000014954	5/21/2008	LAND - 612 W MONROE STREET	89,089.00	0.00	0.00	00	94	5/21/2008	2008	0	0.00	Land & Easements	89,089	2008	8,311.1	97,222

2013 Wastewater Fixed Asset Schedule

Co Asset No	Acq Date	Description	Acct Value	Accum Depr	YTD Depr	Code	Useful Life	Standard Acq Date	Ann Year	Useful Life	Annual Dep	Code Desc	Book Value	Year	CCI	RCNLD
8/1/1990 LEGAL FEES	8/1/1990		72.52	0.00	0.00	94	0	8/1/1990	1990	0	0.00	Land & Easements	73	1990	4,731.3	139
6/1/1990 LEGAL FEES	6/1/1990		51.00	0.00	0.00	94	0	6/1/1990	1990	0	0.00	Land & Easements	51	1990	4,731.3	98
6/1/1990 LEGAL FEES	6/1/1990		37.28	0.00	0.00	94	0	6/1/1990	1990	0	0.00	Land & Easements	37	1990	4,731.3	71
6/1/1990 LEGAL FEES	6/1/1990		323.57	0.00	0.00	94	0	6/1/1990	1990	0	0.00	Land & Easements	324	1990	4,731.3	620
6/1/1990 LEGAL FEES	6/1/1990		535.81	0.00	0.00	94	0	6/1/1990	1990	0	0.00	Land & Easements	536	1990	4,731.3	1,027
6/1/1990 LEGAL FEES	6/1/1990		200.00	0.00	0.00	94	0	7/1/1990	1990	0	0.00	Land & Easements	200	1990	4,731.3	383
7/1/1990 LEGAL FEES	7/1/1990		212.00	0.00	0.00	94	0	9/1/1990	1990	0	0.00	Land & Easements	212	1990	4,731.3	406
9/1/1990 LEGAL FEES	9/1/1990		66.00	0.00	0.00	94	0	4/1/1990	1990	0	0.00	Land & Easements	66	1990	4,731.3	127
4/1/1990 LEGAL FEES	4/1/1990		240.00	0.00	0.00	94	0	4/1/1990	1990	0	0.00	Land & Easements	240	1990	4,731.3	460
11/1/1991 LEGAL FEES	11/1/1991		17.80	0.00	0.00	94	0	11/1/1991	1991	0	0.00	Land & Easements	18	1991	4,835.2	33
8/1/1991 LEGAL FEES	8/1/1991		8.78	0.00	0.00	94	0	8/1/1991	1991	0	0.00	Land & Easements	9	1991	4,835.2	16
9/1/1991 LEGAL FEES	9/1/1991		273.00	0.00	0.00	94	0	9/1/1991	1991	0	0.00	Land & Easements	273	1991	4,835.2	512
12/1/1991 LEGAL FEES	12/1/1991		80.00	0.00	0.00	94	0	12/1/1991	1991	0	0.00	Land & Easements	80	1991	4,835.2	150
10/1/1991 LEGAL FEES	10/1/1991		2,000.00	0.00	0.00	94	0	10/1/1991	1991	0	0.00	Land & Easements	2,000	1991	4,835.2	3,752
11/1/1991 LEGAL FEES	11/1/1991		1,154.04	0.00	0.00	94	0	11/1/1991	1991	0	0.00	Land & Easements	1,154	1991	4,835.2	2,165
3/1/1992 LEGAL FEES	2/1/1992		68.75	0.00	0.00	94	0	2/1/1992	1992	0	0.00	Land & Easements	69	1992	4,984.5	125
3/1/1993 LEGAL FEES	3/1/1993		30.00	0.00	0.00	94	0	3/1/1993	1993	0	0.00	Land & Easements	30	1993	5,210.4	52
6/1/1994 LEGAL FEES	6/1/1994		610.00	0.00	0.00	94	0	6/1/1994	1994	0	0.00	Land & Easements	610	1994	5,407.6	1,023
7/1/1994 LEGAL FEES	7/1/1994		11.00	0.00	0.00	94	0	7/1/1994	1994	0	0.00	Land & Easements	11	1994	5,407.6	18
3/1/1994 LEGAL FEES	3/1/1994		1,875.00	0.00	0.00	94	0	3/1/1994	1994	0	0.00	Land & Easements	1,875	1994	5,407.6	3,145
3/1/1994 LEGAL FEES	3/1/1994		75.00	0.00	0.00	94	0	2/1/1994	1994	0	0.00	Land & Easements	75	1994	5,407.6	126
2/1/1994 LEGAL FEES	2/1/1994		147.50	0.00	0.00	94	0	2/1/1994	1994	0	0.00	Land & Easements	148	1994	5,407.6	247
2/1/1994 LEGAL FEES	2/1/1994		320.00	0.00	0.00	94	0	2/1/1994	1994	0	0.00	Land & Easements	320	1994	5,407.6	537
2/1/1994 LEGAL FEES	2/1/1994		120.00	0.00	0.00	94	0	3/1/1994	1994	0	0.00	Land & Easements	120	1994	5,407.6	201
3/1/1994 LEGAL FEES	3/1/1994		82.00	0.00	0.00	94	0	3/1/1994	1994	0	0.00	Land & Easements	82	1994	5,407.6	138
3/1/1994 LEGAL FEES	3/1/1994		77.75	0.00	0.00	94	0	3/1/1994	1994	0	0.00	Land & Easements	78	1994	5,407.6	130
9/1/1994 LEGAL FEES	9/1/1994		975.00	0.00	0.00	94	0	3/1/1994	1994	0	0.00	Land & Easements	975	1994	5,407.6	1,635
9/1/1994 LEGAL FEES	9/1/1994		19.00	0.00	0.00	94	0	3/1/1994	1994	0	0.00	Land & Easements	19	1994	5,407.6	32
9/1/1994 LEGAL FEES	9/1/1994		100.00	0.00	0.00	94	0	3/1/1994	1994	0	0.00	Land & Easements	100	1994	5,407.6	168
3/1/1994 LEGAL FEES	3/1/1994		34.00	0.00	0.00	94	0	10/1/1994	1994	0	0.00	Land & Easements	34	1994	5,407.6	57
9/1/1994 LEGAL FEES	9/1/1994		17.00	0.00	0.00	94	0	10/1/1994	1994	0	0.00	Land & Easements	17	1994	5,407.6	29
10/1/1994 LEGAL FEES	10/1/1994		107.00	0.00	0.00	94	0	3/1/1994	1994	0	0.00	Land & Easements	107	1994	5,407.6	179
3/1/1994 LEGAL FEES	3/1/1994		25.00	0.00	0.00	94	0	2/1/1994	1994	0	0.00	Land & Easements	25	1994	5,407.6	42
2/1/1994 LEGAL FEES	2/1/1994		101.00	0.00	0.00	94	0	11/1/1994	1994	0	0.00	Land & Easements	101	1994	5,407.6	169
9/1/1994 LEGAL FEES	11/1/1994		25.00	0.00	0.00	94	0	10/1/1994	1994	0	0.00	Land & Easements	525	1994	5,407.6	881
10/1/1994 LEGAL FEES	10/1/1994		525.00	0.00	0.00	94	0	11/1/1994	1994	0	0.00	Land & Easements	675	1994	5,407.6	1,132
11/1/1994 LEGAL FEES	11/1/1994		675.00	0.00	0.00	94	0	11/1/1994	1994	0	0.00	Land & Easements	58	1994	5,407.6	97
2/1/1994 LEGAL FEES	2/1/1994		58.00	0.00	0.00	94	0	11/1/1995	1995	0	0.00	Land & Easements	11	1995	5,471.2	18
1/1/1995 LEGAL FEES	1/1/1995		11.00	0.00	0.00	94	0	1/1/1995	1995	0	0.00	Land & Easements	29	1995	5,471.2	48
1/1/1995 LEGAL FEES	1/1/1995		32.00	0.00	0.00	94	0	1/1/1995	1995	0	0.00	Land & Easements	32	1995	5,471.2	53
1/1/1995 LEGAL FEES	1/1/1995		29.00	0.00	0.00	94	0	1/1/1995	1995	0	0.00	Land & Easements	675	1995	5,471.2	1,119
1/1/1995 LEGAL FEES	1/1/1995		675.00	0.00	0.00	94	0	1/1/1995	1995	0	0.00	Land & Easements	1,761	1995	5,471.2	2,919
1/1/1995 LEGAL FEES	1/1/1995		1,761.00	0.00	0.00	94	0	2/1/1995	1995	0	0.00	Land & Easements	77	1995	5,471.2	133
1/1/1995 LEGAL FEES	2/1/1995		80.00	0.00	0.00	94	0	2/1/1995	1995	0	0.00	Land & Easements	80	1995	5,471.2	148
1/1/1995 LEGAL FEES	6/1/1990		77.40	0.00	0.00	94	0	6/1/1990	1990	0	0.00	Land & Easements	153	1990	4,731.3	293
1/1/1990 LEGAL FEES-	9/1/1990		152.90	0.00	0.00	94	0	9/1/1990	1990	0	0.00	Land & Easements	825	1994	5,407.6	1,384
1/1/1990 LEGAL FEES-	8/1/1994		825.00	0.00	0.00	94	0	8/1/1994	1994	0	0.00	Land & Easements	16,400	1990	4,731.3	31,459
1/1/1990 LEGAL FEES - AWARD, A-TEX LTD	10/1/1990		16,400.00	0.00	0.00	94	0	10/1/1990	1990	0	0.00	Land & Easements	3,820	1990	4,731.3	7,323
1/1/1990 LEGAL FEES - AWARD, WATERSPAR	10/1/1990		3,820.00	0.00	0.00	94	0	10/1/1990	1990	0	0.00	Land & Easements	1,313	1990	4,731.3	2,516
1/1/1990 LEGAL FEES - CITY VS A-TEX,	10/1/1990		1,312.50	0.00	0.00	94	0	10/1/1990	1990	0	0.00	Land & Easements	30	1990	4,731.3	58
1/1/1990 LEGAL FEES - CITY VS A-TEX,	12/1/1990		30.00	0.00	0.00	94	0	12/1/1990	1990	0	0.00	Land & Easements	139	1990	4,731.3	266
1/1/1990 LEGAL FEES - CITY VS COHEN	11/1/1990		138.75	0.00	0.00	94	0	11/1/1990	1990	0	0.00	Land & Easements	525	1990	4,731.3	1,006
1/1/1990 LEGAL FEES - CITY VS COHEN	11/1/1990		525.00	0.00	0.00	94	0	11/1/1990	1990	0	0.00	Land & Easements	30	1990	4,731.3	58
1/1/1990 LEGAL FEES - CITY VS COHEN-	12/1/1990		30.00	0.00	0.00	94	0	12/1/1990	1990	0	0.00	Land & Easements	800	1991	4,835.2	1,501
1/1/1991 LEGAL FEES - CITY VS CONNIE	11/1/1991		800.00	0.00	0.00	94	0	11/1/1991	1991	0	0.00	Land & Easements	40	1991	4,835.2	75
1/1/1991 LEGAL FEES - CITY VS CONNIE	10/1/1991		40.00	0.00	0.00	94	0	10/1/1991	1991	0	0.00	Land & Easements				

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

2013 Wastewater Fixed Asset Schedule

Co Asset No	Acq Date	Description	Acq Value	Accum Depr	YTD Depr	Code	Useful Life	Single Acq Date	Acq Year	Useful Life	Annual Depr	Code Desc	Book Value	Year	CCI	RCN/D	
199100000205380	8/1/1991	LEGAL FEES - CITY VS D C M	160.00	0.00	0.00	00	94	0	8/1/1991	1991	0	0.00	Land & Easements	160	1991	4,835.2	300
199100000205260	6/1/1991	LEGAL FEES - CITY VS DC MOO	59.75	0.00	0.00	00	94	0	6/1/1991	1991	0	0.00	Land & Easements	60	1991	4,835.2	112
199100000205350	9/1/1991	LEGAL FEES - CITY VS DC MOO	35.00	0.00	0.00	00	94	0	9/1/1991	1991	0	0.00	Land & Easements	35	1991	4,835.2	66
199100000205360	8/1/1991	LEGAL FEES - CITY VS DC MOO	120.00	0.00	0.00	00	94	0	8/1/1991	1991	0	0.00	Land & Easements	120	1991	4,835.2	225
199100000205330	9/1/1991	LEGAL FEES - CITY VS EDWIN	50.00	0.00	0.00	00	94	0	9/1/1991	1991	0	0.00	Land & Easements	50	1991	4,835.2	94
199100000205340	9/1/1991	LEGAL FEES - CITY VS EDWIN	120.00	0.00	0.00	00	94	0	9/1/1991	1991	0	0.00	Land & Easements	120	1991	4,835.2	225
199100000205420	12/1/1991	LEGAL FEES - CITY VS EDWIN	1,050.00	0.00	0.00	00	94	0	12/1/1991	1991	0	0.00	Land & Easements	1,050	1991	4,835.2	1,970
199000000206350	11/1/1990	LEGAL FEES - CITY VS GRIMES	800.00	0.00	0.00	00	94	0	11/1/1990	1990	0	0.00	Land & Easements	800	1990	4,731.3	1,534
199000000206360	10/1/1990	LEGAL FEES - CITY VS GRIMES	995.30	0.00	0.00	00	94	0	10/1/1990	1990	0	0.00	Land & Easements	995	1990	4,731.3	1,908
199000000206380	12/1/1990	LEGAL FEES - CITY VS GRIMES	30.00	0.00	0.00	00	94	0	12/1/1990	1990	0	0.00	Land & Easements	30	1990	4,731.3	58
199000000206320	11/1/1990	LEGAL FEES - CITY VS GUSSIE	1,650.00	0.00	0.00	00	94	0	11/1/1990	1990	0	0.00	Land & Easements	1,650	1990	4,731.3	3,163
199000000204440	10/1/1990	LEGAL FEES - CITY VS HCPI/A	50.00	0.00	0.00	00	94	0	10/1/1990	1990	0	0.00	Land & Easements	50	1990	4,731.3	96
199000000206270	11/1/1990	LEGAL FEES - CITY VS HEBEL	122.50	0.00	0.00	00	94	0	11/1/1990	1990	0	0.00	Land & Easements	123	1990	4,731.3	235
199100000206390	8/1/1991	LEGAL FEES - CITY VS HEBEL	645.20	0.00	0.00	00	94	0	8/1/1991	1991	0	0.00	Land & Easements	645	1991	4,835.2	1,210
199100000205250	6/1/1991	LEGAL FEES - CITY VS JAMBE	169.90	0.00	0.00	00	94	0	6/1/1991	1991	0	0.00	Land & Easements	170	1991	4,835.2	319
199100000205300	8/1/1991	LEGAL FEES - CITY VS JAMBE	35.00	0.00	0.00	00	94	0	8/1/1991	1991	0	0.00	Land & Easements	35	1991	4,835.2	66
199100000205370	8/1/1991	LEGAL FEES - CITY VS JAMBE	179.95	0.00	0.00	00	94	0	8/1/1991	1991	0	0.00	Land & Easements	180	1991	4,835.2	338
199100000205280	6/1/1991	LEGAL FEES - CITY VS JIMMY	168.00	0.00	0.00	00	94	0	6/1/1991	1991	0	0.00	Land & Easements	168	1991	4,835.2	315
199100000203050	2/1/1991	LEGAL FEES - CITY VS JOLLEW	300.00	0.00	0.00	00	94	0	2/1/1991	1991	0	0.00	Land & Easements	300	1991	4,835.2	563
199100000205400	11/1/1991	LEGAL FEES - CITY VS MOORE	35.00	0.00	0.00	00	94	0	11/1/1991	1991	0	0.00	Land & Easements	35	1991	4,835.2	66
199000000203750	12/1/1990	LEGAL FEES - CITY VS PRIESM	30.00	0.00	0.00	00	94	0	12/1/1990	1990	0	0.00	Land & Easements	30	1990	4,731.3	58
199000000203760	12/1/1990	LEGAL FEES - CITY VS PRIESM	360.00	0.00	0.00	00	94	0	12/1/1990	1990	0	0.00	Land & Easements	360	1990	4,731.3	690
199000000203800	12/1/1990	LEGAL FEES - CITY VS PRIESM	390.00	0.00	0.00	00	94	0	12/1/1990	1990	0	0.00	Land & Easements	390	1990	4,731.3	748
199100000203810	1/1/1991	LEGAL FEES - CITY VS PRIESM	30.00	0.00	0.00	00	94	0	1/1/1991	1991	0	0.00	Land & Easements	30	1991	4,835.2	56
199100000203820	3/1/1991	LEGAL FEES - CITY VS PRIESM	8,966.05	0.00	0.00	00	94	0	3/1/1991	1991	0	0.00	Land & Easements	8,966	1991	4,835.2	16,819
199000000204510	10/1/1990	LEGAL FEES - CITY VS SPURGE	525.00	0.00	0.00	00	94	0	10/1/1990	1990	0	0.00	Land & Easements	525	1990	4,731.3	1,006
199000000204540	10/1/1990	LEGAL FEES - CITY VS SPURGE	30.00	0.00	0.00	00	94	0	10/1/1990	1990	0	0.00	Land & Easements	30	1990	4,731.3	58
199000000203620	11/1/1990	LEGAL FEES - CITY VS TM TID	135.00	0.00	0.00	00	94	0	11/1/1990	1990	0	0.00	Land & Easements	135	1990	4,731.3	259
199100000203650	1/1/1991	LEGAL FEES - CITY VS TM TID	1,100.00	0.00	0.00	00	94	0	1/1/1991	1991	0	0.00	Land & Easements	1,100	1991	4,835.2	2,063
199100000203660	1/1/1991	LEGAL FEES - CITY VS TM TID	712.50	0.00	0.00	00	94	0	1/1/1991	1991	0	0.00	Land & Easements	713	1991	4,835.2	1,337
199000000203970	12/1/1990	LEGAL FEES - CITY VS WATERS	2,022.83	0.00	0.00	00	94	0	12/1/1990	1990	0	0.00	Land & Easements	2,023	1991	4,835.2	3,794
199000000204470	11/1/1990	LEGAL FEES - CITY VS WEAVER	1,165.40	0.00	0.00	00	94	0	11/1/1990	1990	0	0.00	Land & Easements	1,165	1990	4,731.3	86
199000000204530	10/1/1990	LEGAL FEES - CITY VS WEAVER	180.00	0.00	0.00	00	94	0	10/1/1990	1990	0	0.00	Land & Easements	180	1990	4,731.3	345
199100000204060	9/1/1991	LEGAL FEES - CITY VS WEAVER	25.00	0.00	0.00	00	94	0	9/1/1991	1991	0	0.00	Land & Easements	25	1991	4,835.2	47
199100000203770	3/1/1991	LEGAL FEES - CITY VS RESOL	35.00	0.00	0.00	00	94	0	3/1/1991	1991	0	0.00	Land & Easements	35	1991	4,835.2	66
199000000203040	12/1/1990	LEGAL FEES - COPIES/JOLLEWU	96.44	0.00	0.00	00	94	0	12/1/1990	1990	0	0.00	Land & Easements	96	1990	4,731.3	185
199000000204300	11/1/1990	LEGAL FEES - E. SMITH CASE	881.50	0.00	0.00	00	94	0	11/1/1990	1990	0	0.00	Land & Easements	882	1990	4,731.3	1,690
199100000203780	1/1/1991	LEGAL FEES - PRIESMEYER	6,100.00	0.00	0.00	00	94	0	1/1/1991	1991	0	0.00	Land & Easements	6,100	1991	4,835.2	11,442
199100000203210	1/1/1991	LEGAL FEES - ROW CONSULTATIO	250.00	0.00	0.00	00	94	0	1/1/1991	1991	0	0.00	Land & Easements	250	1991	4,835.2	469
199000000203580	11/1/1990	LEGAL FEES - TM TIDWELL	287.50	0.00	0.00	00	94	0	11/1/1990	1990	0	0.00	Land & Easements	288	1990	4,731.3	551
199000000203930	12/1/1990	LEGAL FEES - WATERS PARK PLA	1,800.00	0.00	0.00	00	94	0	12/1/1990	1990	0	0.00	Land & Easements	1,800	1990	4,731.3	3,451
199000000203030	11/1/1990	LEGAL FEES - WILLIAMSON CREE	300.00	0.00	0.00	00	94	0	11/1/1990	1990	0	0.00	Land & Easements	300	1990	4,731.3	575
199040000203060	8/1/1994	LEGAL FEES 2900 WILLOWBRIDGE	105.00	0.00	0.00	00	94	0	8/1/1994	1994	0	0.00	Land & Easements	105	1994	5,407.6	176
199000000203180	4/1/1990	LEGAL FEES APPRAISAL	3,500.00	0.00	0.00	00	94	0	4/1/1990	1990	0	0.00	Land & Easements	3,500	1990	4,731.3	6,709
199000000203440	6/1/1990	LEGAL FEES BOGGY CREEK	11.00	0.00	0.00	00	94	0	6/1/1990	1990	0	0.00	Land & Easements	82	1990	4,731.3	156
199040000202710	7/1/1994	LEGAL FEES GARY WAYNE HART	81.60	0.00	0.00	00	94	0	7/1/1994	1994	0	0.00	Land & Easements	11	1994	5,407.6	18
199200000204060	7/1/1992	LEGAL FEES HW 1108	588.45	0.00	0.00	00	94	0	7/1/1992	1992	0	0.00	Land & Easements	588	1992	4,984.5	1,071
199400000204000	7/1/1994	LEGAL FEES JANE BULLARD	19.00	0.00	0.00	00	94	0	7/1/1994	1994	0	0.00	Land & Easements	19	1994	5,407.6	32
199400000204970	10/1/1994	LEGAL FEES NOTICE OF HEARING	492.50	0.00	0.00	00	94	0	10/1/1994	1994	0	0.00	Land & Easements	493	1994	5,407.6	826
199000000203390	2/1/1990	LEGAL FEES PAPERS SERVED	80.00	0.00	0.00	00	94	0	2/1/1990	1990	0	0.00	Land & Easements	80	1990	4,731.3	133
199000000203400	2/1/1990	LEGAL FEES PRE-TRIAL PREP&CO	2,300.00	0.00	0.00	00	94	0	2/1/1990	1990	0	0.00	Land & Easements	2,300	1990	4,731.3	4,409
199000000204750	4/1/1990	LEGAL FEES REPORT HEARING @ S	127.50	0.00	0.00	00	94	0	4/1/1990	1990	0	0.00	Land & Easements	128	1990	4,731.3	244
199000000203580	6/1/1990	LEGAL FEES-BOGGY CREEK	329.22	0.00	0.00	00	94	0	6/1/1990	1990	0	0.00	Land & Easements	329	1990	4,731.3	631
199000000203130	9/1/1990	LEGAL FEES-COPY OF DEPOSITO	176.45	0.00	0.00	00	94	0	9/1/1990	1990	0	0.00	Land & Easements	176	1990	4,731.3	338
199000000203000	7/1/1990	LEGAL FEES-EXPERT WITNESS TE	225.00	0.00	0.00	00	94	0	7/1/1990	1990	0	0.00	Land & Easements	225	1990	4,731.3	431

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Co. Asst. No	Asset Date	Description	Accum. Degree	YTD Degree	Code	Useful Life	Standard	Acq. Date	Acq. Year	Useful Life	Annual Deg.	Code Desc	Book Value	Year	CCI	RONID
199000000203570	6/1/1990	LEGAL FEES-HIBBETTS, REGIEN	0.00	0.00	0.00	94	0	6/1/1990	1990	0	0.00	Land & Easements	1,688	1990	4,731.3	3,235
199000000203570	6/1/1990	LEGAL FEES-HIBBETTS, REGIEN	1,687.50	0.00	0.00	94	0	6/1/1990	1990	0	0.00	Land & Easements	225	1990	4,731.3	431
199000000202930	6/1/1990	LEGAL FEES-ORAL DEPOSITION P	224.75	0.00	0.00	94	0	6/1/1990	1990	0	0.00	Land & Easements	290	1990	4,731.3	556
199000000202940	6/1/1990	LEGAL FEES-ORAL DEPOSITION P	290.25	0.00	0.00	94	0	6/1/1990	1990	0	0.00	Land & Easements	611	1990	4,731.3	1,172
199000000203120	5/1/1990	LEGAL FEES-ORIGINAL TRANSCRI	611.20	0.00	0.00	94	0	5/1/1990	1990	0	0.00	Land & Easements	1,558	1990	4,731.3	2,986
199000000203140	4/1/1990	LEGAL FEES-PREP FOR TRIAL	1,557.80	0.00	0.00	94	0	4/1/1990	1990	0	0.00	Land & Easements	813	1990	4,731.3	1,558
199000000202970	7/1/1990	LEGAL FEES-PRE-TRIAL PREPARA	812.50	0.00	0.00	94	0	7/1/1990	1990	0	0.00	Land & Easements	3,750	1990	4,731.3	7,189
199000000202990	2/1/1990	LEGAL FEES-PROJECT VIEWPOINT	3,750.00	0.00	0.00	94	0	2/1/1990	1990	0	0.00	Land & Easements	50	1990	4,731.3	96
199000000204740	4/1/1990	LEGAL FEES-REPORT HEARING @ S	50.00	0.00	0.00	94	0	4/1/1990	1990	0	0.00	Land & Easements	40	1990	4,731.3	77
199000000203270	9/1/1990	LEGAL FEES-SERVE PAPERS	40.00	0.00	0.00	94	0	9/1/1990	1990	0	0.00	Land & Easements	506	1990	4,731.3	969
199000000203280	9/1/1990	LEGAL FEES-SERVE PAPERS	505.50	0.00	0.00	94	0	9/1/1990	1990	0	0.00	Land & Easements	280	1990	4,731.3	537
199000000203860	4/1/1990	LEGAL FEES-SERVE PAPERS	280.00	0.00	0.00	94	0	4/1/1990	1990	0	0.00	Land & Easements	288	1990	4,731.3	551
199000000206240	9/1/1990	LEGAL FEES-SERVE PAPERS	287.50	0.00	0.00	94	0	9/1/1990	1990	0	0.00	Land & Easements	518	1991	4,835.2	971
199100000203830	6/1/1991	LEGAL FEES-SKYLINE CREEK	517.50	0.00	0.00	94	0	6/1/1991	1991	0	0.00	Land & Easements	147	1990	4,731.3	282
199000000203600	5/1/1990	LEGAL FEES-TIDWELL CASE	147.00	0.00	0.00	94	0	5/1/1990	1990	0	0.00	Land & Easements	3,863	1990	4,731.3	7,405
199000000203150	4/1/1990	LEGAL FEES-WENDY'S PROJECT	3,862.89	0.00	0.00	94	0	4/1/1990	1990	0	0.00	Land & Easements	51	1990	4,731.3	98
199000000202890	8/1/1990	LEGAL PAYMENT	51.00	0.00	0.00	94	0	8/1/1990	1990	0	0.00	Land & Easements	219	1992	4,984.5	398
199200000204640	2/1/1992	LEGAL PAYMENT	218.95	0.00	0.00	94	0	2/1/1992	1992	0	0.00	Land & Easements	350	1990	4,731.3	671
199000000206230	8/1/1990	LEGAL PAYMENTS-SERVE PAPERS	350.00	0.00	0.00	94	0	8/1/1990	1990	0	0.00	Land & Easements	124	1990	4,731.3	237
199000000203940	9/1/1990	LEGAL PMT. SERV. PAPERS	123.55	0.00	0.00	94	0	9/1/1990	1990	0	0.00	Land & Easements	154	1990	4,731.3	295
199000000204760	8/1/1990	LEGAL PMT. PREP FOR CONDEMNAT	154.00	0.00	0.00	94	0	8/1/1990	1990	0	0.00	Land & Easements	87	1990	4,731.3	167
199000000203300	6/1/1990	LEGAL PMTS COPIES OF DEPOSIT	87.00	0.00	0.00	94	0	6/1/1990	1990	0	0.00	Land & Easements	1,513	1990	4,731.3	2,900
199000000203290	6/1/1990	LEGAL PMTS-ORAL DEPOSITIONS	1,512.82	0.00	0.00	94	0	6/1/1990	1990	0	0.00	Land & Easements	1,567	1991	4,835.2	2,939
199100000205450	11/1/1991	LEGAL PMTS/MOORE	1,566.69	0.00	0.00	94	0	11/1/1991	1991	0	0.00	Land & Easements	825	1990	4,731.3	1,582
199000000203850	3/1/1990	LEGAL SERV. RESEARCH & PREP	825.00	0.00	0.00	94	0	3/1/1990	1990	0	0.00	Land & Easements	160	1990	4,731.3	307
199000000204730	4/1/1990	LEGAL SERV. SERV. PAPERS	160.00	0.00	0.00	94	0	4/1/1990	1990	0	0.00	Land & Easements	874	1990	4,731.3	1,674
199000000204730	7/1/1990	LEGAL SERV. HARRIS BRANCH	873.50	0.00	0.00	94	0	7/1/1990	1990	0	0.00	Land & Easements	369	1990	4,731.3	708
199000000204290	5/1/1990	LEGAL SERV. CONDEMNATION	369.37	0.00	0.00	94	0	5/1/1990	1990	0	0.00	Land & Easements	75	1990	4,731.3	144
199000000203480	3/1/1990	LEGAL SERV. -SP COMM HEARING	75.00	0.00	0.00	94	0	3/1/1990	1990	0	0.00	Land & Easements	113	1990	4,731.3	216
199000000203420	2/1/1990	LEGAL SERVICE-SP COMM HEARING	112.50	0.00	0.00	94	0	2/1/1990	1990	0	0.00	Land & Easements	210	1990	4,731.3	403
199000000203160	1/1/1990	LEGAL SERVICE-COMM HEARING	210.00	0.00	0.00	94	0	1/1/1990	1990	0	0.00	Land & Easements	45	1990	4,731.3	86
199000000203160	1/1/1990	LEGAL SERVICES	45.00	0.00	0.00	94	0	1/1/1990	1990	0	0.00	Land & Easements	537	1990	4,731.3	1,067
199000000203490	4/1/1990	LEGAL SERVICES	556.86	0.00	0.00	94	0	4/1/1990	1990	0	0.00	Land & Easements	629	2000	6,221.2	917
199000000203610	7/1/1990	LEGAL SERVICES	629.00	0.00	0.00	94	0	7/1/1990	1990	0	0.00	Land & Easements	25	1990	4,731.3	48
200000000208360	5/8/2000	LEGAL SERVICES & FILING FEES	25.00	0.00	0.00	94	0	5/8/2000	2000	0	0.00	Land & Easements	80	1990	4,731.3	153
199000000204870	1/1/1990	LEGAL SERVICES HEARING APPEA	80.00	0.00	0.00	94	0	1/1/1990	1990	0	0.00	Land & Easements	138	1990	4,731.3	265
199000000204720	4/1/1990	LEGAL SERVICES SERV. PAPERS	80.00	0.00	0.00	94	0	4/1/1990	1990	0	0.00	Land & Easements	392	1990	4,731.3	750
199000000203410	3/1/1990	LEGAL SERVICES-PAPERS SERVED	138.37	0.00	0.00	94	0	3/1/1990	1990	0	0.00	Land & Easements	170	1990	4,731.3	326
199000000203460	5/1/1990	LEGAL SERVICES-SLAUGHTER LAN	391.50	0.00	0.00	94	0	5/1/1990	1990	0	0.00	Land & Easements	120	1990	4,731.3	230
199000000203470	5/1/1990	LEGAL SERVICES-SLAUGHTER LN	170.00	0.00	0.00	94	0	5/1/1990	1990	0	0.00	Land & Easements	356	1988	4,528.0	713
199000000204880	1/1/1990	LEGAL SERVICE-SERVE PAPERS	120.00	0.00	0.00	94	0	1/1/1990	1990	0	0.00	Land & Easements	485	1989	4,609.2	954
199000000203010	9/1/1990	LEGAL-SERVE PAPERS	336.20	0.00	0.00	94	0	9/1/1990	1990	0	0.00	Land & Easements	262	1987	4,420.0	538
198800000211680	11/1/1988	LEROY RD. TITLE POLICY-C COS	485.00	0.00	0.00	94	0	11/1/1988	1988	0	0.00	Land & Easements	500	1987	4,420.0	2,490
198900000210310	11/1/1989	LINNET DRIVE KINCHONVILLE	262.00	0.00	0.00	94	0	11/1/1989	1989	0	0.00	Land & Easements	1,182	1986	4,305.0	1,026
198700000213390	5/1/1987	LITTLE WALNUT CRK PH 4 WS ESM	500.00	0.00	0.00	94	0	5/1/1987	1987	0	0.00	Land & Easements	3,632	1987	4,420.0	7,452
198700000213380	5/1/1987	LITTLE WALNUT CRK PH 6 DRNGE	1,182.10	0.00	0.00	94	0	5/1/1987	1987	0	0.00	Land & Easements	250	1986	4,305.0	527
198600000202560	7/1/1986	LITTLE WALNUT CK - ACQ SERV	500.00	0.00	0.00	94	0	7/1/1986	1986	0	0.00	Land & Easements	67	1988	4,528.0	134
198700000206040	5/1/1987	LITTLE WALNUT CR INTERCEPTOR	1,750.00	0.00	0.00	94	0	5/1/1987	1987	0	0.00	Land & Easements	1,563	1986	4,305.0	3,293
198600000213340	10/1/1986	LITTLE WALNUT CRK 8807 GEORG	3,631.59	0.00	0.00	94	0	10/1/1986	1986	0	0.00	Land & Easements	2,788	1987	4,420.0	5,720
198700000211190	10/1/1987	LITTLE WALNUT CRK ACQS SERV	250.00	0.00	0.00	94	0	10/1/1987	1987	0	0.00	Land & Easements	1,483	1987	4,420.0	3,042
198600000213360	11/1/1986	LITTLE WALNUT CRK-ESMNT-COU	67.00	0.00	0.00	94	0	11/1/1986	1986	0	0.00	Land & Easements	1,483	1987	4,420.0	3,042
198800000211360	11/1/1988	LITTLE WALNUT CRK-ESMNT-COU	1,562.92	0.00	0.00	94	0	11/1/1988	1988	0	0.00	Land & Easements	1,483	1987	4,420.0	3,042
198600000205980	9/1/1986	LITTLE WALNUT CRK IV ACQS SE	2,787.50	0.00	0.00	94	0	9/1/1986	1986	0	0.00	Land & Easements	425	1987	4,420.0	872
198700000205990	8/1/1987	LITTLE WALNUT CRK WW ACQS SE	1,482.50	0.00	0.00	94	0	8/1/1987	1987	0	0.00	Land & Easements	1,794	1986	4,305.0	3,780
198700000211200	10/1/1987	LITTLE WLNT CK INTER-183/RUT	1,482.50	0.00	0.00	94	0	10/1/1987	1987	0	0.00	Land & Easements				
198700000211210	10/1/1987	LITTLE WLNT CK INTER-183/RUT	1,482.50	0.00	0.00	94	0	10/1/1987	1987	0	0.00	Land & Easements				
198700000211260	9/1/1987	LITTLE WLNT CRK ESMNT ACQS	425.00	0.00	0.00	94	0	9/1/1987	1987	0	0.00	Land & Easements				
198600000205970	9/1/1986	LITTLE WLNT CRK WW ACQS SERV	1,794.34	0.00	0.00	94	0	9/1/1986	1986	0	0.00	Land & Easements				

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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	CCY	RCN/D	
198800000206000	3/1/1988	LITTLE WLNT CRK/REIMB PETTY	14.00	0.00	0.00	00	94	0	3/1/1988	1988	0	0.00	Land & Eslements	14	1988	4,528.0	28
198800000206010	6/1/1988	LITTLE WLNT CRK/REIMB PETTY	62.00	0.00	0.00	00	94	0	6/1/1988	1988	0	0.00	Land & Eslements	62	1988	4,528.0	124
198700000213400	6/1/1987	LITTLE WLNT CR-LOYOLA-DUBUQU	400.00	0.00	0.00	00	94	0	6/1/1987	1987	0	0.00	Land & Eslements	400	1987	4,420.0	821
198700000213410	6/1/1987	LITTLE WLNT CR-LOYOLA-DUBUQU	275.00	0.00	0.00	00	94	0	6/1/1987	1987	0	0.00	Land & Eslements	275	1987	4,420.0	564
198800000211270	1/1/1988	LITTLE WLNT INTER@GENEVA	3,000.00	0.00	0.00	00	94	0	1/1/1988	1988	0	0.00	Land & Eslements	3,000	1988	4,528.0	6,009
198700000211250	10/1/1987	LITTLE WLNT INTER@SPRDALEN	6,000.00	0.00	0.00	00	94	0	10/1/1987	1987	0	0.00	Land & Eslements	6,000	1987	4,420.0	12,312
198700000211240	10/1/1987	LITTLE WLNT INTER-7109 CREGT	1,550.00	0.00	0.00	00	94	0	10/1/1987	1987	0	0.00	Land & Eslements	1,550	1987	4,420.0	3,181
198700000211230	10/1/1987	LITTLE WLNT INTER-711 CREGT	1,550.00	0.00	0.00	00	94	0	10/1/1987	1987	0	0.00	Land & Eslements	1,550	1987	4,420.0	3,181
198700000211220	10/1/1987	LITTLE WLNT INTER-SPRNGDLE-M	6,600.00	0.00	0.00	00	94	0	10/1/1987	1987	0	0.00	Land & Eslements	6,600	1987	4,420.0	13,543
198700000213370	6/1/1987	LITTLE WLNT INTER-SPRNGDLE-M	4,950.00	0.00	0.00	00	94	0	10/12004	2004	0	0.00	Land & Eslements	4,950	2004	7,114.9	6,310
198800000212010	8/1/1989	LOWDEN RD/WASTEWATER EASMT	2,700.00	0.00	0.00	00	94	0	8/1/1989	1989	0	0.00	Land & Eslements	9,595	1987	4,420.0	19,689
198900000212000	8/1/1989	LOWDEN RD/WASTEWATER EASMT	400.00	0.00	0.00	00	94	0	8/1/1989	1989	0	0.00	Land & Eslements	2,700	1989	4,609.2	5,313
198900000211850	6/1/1989	LOWDEN RD/WASTEWATER EASMT	1,400.00	0.00	0.00	00	94	0	6/1/1989	1989	0	0.00	Land & Eslements	4,400	1989	4,609.2	787
198900000211890	6/1/1989	LOWDEN RD/WASTEWATER EASMT	1,400.00	0.00	0.00	00	94	0	6/1/1989	1989	0	0.00	Land & Eslements	1,400	1989	4,609.2	2,755
198900000211930	6/1/1989	LOWDEN RD/WASTEWATER EASMT	1,000.00	0.00	0.00	00	94	0	6/1/1989	1989	0	0.00	Land & Eslements	1,000	1989	4,609.2	2,755
198900000211940	7/1/1989	LOWDEN RD/WASTEWATER EASMT	1,000.00	0.00	0.00	00	94	0	7/1/1989	1989	0	0.00	Land & Eslements	1,000	1989	4,609.2	1,968
198900000211950	7/1/1989	LOWDEN RD/WASTEWATER EASMT	900.00	0.00	0.00	00	94	0	7/1/1989	1989	0	0.00	Land & Eslements	900	1989	4,609.2	1,771
198900000211960	7/1/1989	LOWDEN RD/WASTEWATER EASMT	1,000.00	0.00	0.00	00	94	0	7/1/1989	1989	0	0.00	Land & Eslements	1,000	1989	4,609.2	1,968
198900000211970	7/1/1989	LOWDEN RD/WASTEWATER EASMT	1,000.00	0.00	0.00	00	94	0	7/1/1989	1989	0	0.00	Land & Eslements	1,000	1989	4,609.2	1,968
199000000210940	3/1/1990	LOWDEN ROAD BEAR CREEK INTE	1,200.00	0.00	0.00	00	94	0	3/1/1990	1990	0	0.00	Land & Eslements	1,200	1990	4,731.3	2,300
198800000211280	6/1/1988	LTL WLNT CRK/WW ESM/SPRDALE	6,600.00	0.00	0.00	00	94	0	6/1/1988	1988	0	0.00	Land & Eslements	6,600	1988	4,528.0	13,220
199000000210220	9/1/1990	LUDWIG ESMT	1,700.00	0.00	0.00	00	94	0	9/1/1990	1990	0	0.00	Land & Eslements	1,700	1990	4,731.3	3,259
198800000212170	12/1/1988	MANCHACA RD	2,300.00	0.00	0.00	00	94	0	12/1/1988	1988	0	0.00	Land & Eslements	2,300	1988	4,528.0	4,607
198800000212180	10/1/1988	MANCHACA RD	2,300.00	0.00	0.00	00	94	0	10/1/1988	1988	0	0.00	Land & Eslements	2,300	1988	4,528.0	4,607
198900000211820	9/1/1989	MATTHEWS LANE/WASTEWATER ES	5,500.00	0.00	0.00	00	94	0	9/1/1989	1989	0	0.00	Land & Eslements	5,500	1989	4,609.2	10,823
198900000211830	10/1/1989	MCANGUS RD- C & TITLE W	399.20	0.00	0.00	00	94	0	10/1/1989	1989	0	0.00	Land & Eslements	399	1989	4,528.0	800
198500000212970	6/1/1985	MCKINGBIRD HILL SEC 12304	750.00	0.00	0.00	00	94	0	6/1/1985	1985	0	0.00	Land & Eslements	750	1985	4,202.3	1,619
198700000206180	10/1/1987	MOPAC LOOP 1 183-9177 RESRCH	15,195.00	0.00	0.00	00	94	0	10/1/1987	1987	0	0.00	Land & Eslements	15,195	1987	4,420.0	31,180
198700000211830	9/1/1987	MOPAC LOOP 1 HWY 183 ESMNT A	7,912.50	0.00	0.00	00	94	0	9/1/1987	1987	0	0.00	Land & Eslements	7,913	1987	4,420.0	16,236
198700000211840	9/1/1987	MOPAC LOOP 1 HWY 183 ESMNT A	7,912.50	0.00	0.00	00	94	0	9/1/1987	1987	0	0.00	Land & Eslements	7,913	1987	4,420.0	16,236
198700000211850	9/1/1987	MOPAC LOOP 1 HWY 183 ESMNT AC	7,300.00	0.00	0.00	00	94	0	9/1/1987	1987	0	0.00	Land & Eslements	7,300	1987	4,420.0	14,980
198700000213420	6/1/1987	MOPAC LP 1 @ HWY 183 UP RR T	100.00	0.00	0.00	00	94	0	6/1/1987	1987	0	0.00	Land & Eslements	100	1987	4,420.0	205
200000000208010	9/19/2000	MOVING EXPENSE-10803 PLATT L	6,190.00	0.00	0.00	00	94	0	9/19/2000	2000	0	0.00	Land & Eslements	6,190	2000	6,221.2	9,024
199000000207940	12/2/1999	MOVING EXPENSE-13101 THREE I	811.80	0.00	0.00	00	94	0	12/2/1999	1999	0	0.00	Land & Eslements	812	1999	6,058.6	1,215
198800000212330	8/1/1988	N LAMAR/SKYLINE CREEK WW EAS	5,550.00	0.00	0.00	00	94	0	8/1/1988	1988	0	0.00	Land & Eslements	5,550	1988	4,528.0	11,117
198800000212210	6/1/1988	N LAMAR/SKYLINE CREEK/WATER	12,525.00	0.00	0.00	00	94	0	6/1/1988	1988	0	0.00	Land & Eslements	12,525	1988	4,528.0	23,088
198800000212270	8/1/1988	N LAMAR/SKYLINE CRK WW ESMNT	346.00	0.00	0.00	00	94	0	8/1/1988	1988	0	0.00	Land & Eslements	346	1988	4,528.0	693
198800000212280	8/1/1988	N LAMAR/SKYLINE CRK WW ESMNT	13,320.00	0.00	0.00	00	94	0	8/1/1988	1988	0	0.00	Land & Eslements	13,320	1988	4,528.0	26,681
198800000212290	8/1/1988	N LAMAR/SKYLINE CRK WW ESMNT	11,000.00	0.00	0.00	00	94	0	8/1/1988	1988	0	0.00	Land & Eslements	11,000	1988	4,528.0	22,034
198800000212250	8/1/1988	N LAMAR/SKYLINE CRK/WW ESMN	9,200.00	0.00	0.00	00	94	0	8/1/1988	1988	0	0.00	Land & Eslements	9,200	1988	4,528.0	18,428
198800000212260	8/1/1988	N LAMAR/SKYLINE CRK/WW ESMN	5,870.00	0.00	0.00	00	94	0	8/1/1988	1988	0	0.00	Land & Eslements	5,870	1988	4,528.0	11,758
198800000212310	8/1/1988	N LAMAR/SKYLINE CRK/WW EASEM	20,660.00	0.00	0.00	00	94	0	8/1/1988	1988	0	0.00	Land & Eslements	20,660	1988	4,528.0	41,383
198800000212220	6/1/1988	N LAMAR/SKYLINE CRK/WW ESMNT	18,650.00	0.00	0.00	00	94	0	6/1/1988	1988	0	0.00	Land & Eslements	18,650	1988	4,528.0	37,357
198800000212240	8/1/1988	N LAMAR/SKYLINE CRK/WW ESMNT	8,030.00	0.00	0.00	00	94	0	6/1/1988	1988	0	0.00	Land & Eslements	8,030	1988	4,528.0	16,085
198800000212300	8/1/1988	N LAMAR/SKYLINE CRK/WW ESMNT	20,775.00	0.00	0.00	00	94	0	6/1/1988	1988	0	0.00	Land & Eslements	20,775	1988	4,528.0	41,613
198800000212230	6/1/1988	N LAMAR/SKYLINE CRK-WW/WW ES	18,350.00	0.00	0.00	00	94	0	6/1/1988	1988	0	0.00	Land & Eslements	18,350	1988	4,528.0	36,756
199300000212100	5/1/1993	N BLUFF DRIVE WW EASEMENT	5,000.00	0.00	0.00	00	94	0	5/1/1993	1993	0	0.00	Land & Eslements	5,000	1993	5,210.4	8,704
198800000212360	10/1/1988	N LAMAR BLVD C COSTS & T	358.44	0.00	0.00	00	94	0	10/1/1988	1988	0	0.00	Land & Eslements	358	1988	4,528.0	718
198900000212450	5/1/1989	N LAMAR BLVD WW EASEMENT	17,000.00	0.00	0.00	00	94	0	5/1/1989	1989	0	0.00	Land & Eslements	17,000	1989	4,609.2	33,452
198900000212460	6/1/1989	N LAMAR BLVD/W WASTEATER B	17,000.00	0.00	0.00	00	94	0	6/1/1989	1989	0	0.00	Land & Eslements	17,000	1989	4,609.2	33,452
198800000212430	10/1/1988	N BEND DR WW	750.00	0.00	0.00	00	94	0	10/1/1988	1988	0	0.00	Land & Eslements	750	1988	4,528.0	1,502
198800000212410	10/1/1988	N LAMAR BLVD WW ESMN	14,000.00	0.00	0.00	00	94	0	10/1/1988	1988	0	0.00	Land & Eslements	14,000	1988	4,528.0	28,043
198800000212400	10/1/1988	N LAMAR BLVD TITLE POL/C C	338.44	0.00	0.00	00	94	0	10/1/1988	1988	0	0.00	Land & Eslements	338	1988	4,528.0	718
198800000212420	10/1/1988	N LAMAR BLVD - C COSTS-TITLE	338.44	0.00	0.00	00	94	0	10/1/1988	1988	0	0.00	Land & Eslements	338	1988	4,528.0	718

2013 Wastewater Fixed Asset Schedule

Co. Asset No.	Acct 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
198800000212380	10/1/1988	N LAMAR BLVD TITLE POLICY-C	399 00	0 00	0 00	00 94	0	10/1/1988	1988	0	0 00	Land & Easements	399	1988	4,528 0	799
198800000212440	11/1/1988	N LAMAR BLVD TITLE POLICY C	30 44	0 00	0 00	00 94	0	11/1/1988	1988	0	0 00	Land & Easements	30	1988	4,528 0	61
198800000212320	8/1/1988	N LAMAR/SKYLINE CREEK WW EAS	9,782 50	0 00	0 00	00 94	0	8/1/1988	1988	0	0 00	Land & Easements	9,783	1988	4,528 0	19,995
198800000212350	9/1/1988	N LAMAR/SKYLINE CRK WW ESMN	9,000 00	0 00	0 00	00 94	0	9/1/1988	1988	0	0 00	Land & Easements	9,000	1988	4,528 0	18,027
198800000212340	9/1/1988	N LAMAR/SKYLINE CRK WW ESMN	4,220 00	0 00	0 00	00 94	0	9/1/1988	1988	0	0 00	Land & Easements	4,220	1988	4,528 0	8,453
198800000212380	9/1/1988	NIXON LN LIFT STATION 625	1,500 00	0 00	0 00	00 94	0	9/1/1988	1988	0	0 00	Land & Easements	1,500	1988	4,202 3	3,237
198800000212280	9/1/1988	NORTH BLUFF DR WASTEWATER E	3,735 00	0 00	0 00	00 94	0	8/1/1989	1989	0	0 00	Land & Easements	3,735	1989	4,609 2	7,350
198800000212060	8/1/1989	NORTH BLUFF DR WASTEWATER E	180 00	0 00	0 00	00 94	0	11/1/1989	1989	0	0 00	Land & Easements	180	1989	4,609 2	354
198800000206120	10/1/1989	NORTH LOOP 1 (MOPAC) WW AC	350 00	0 00	0 00	00 94	0	10/1/1989	1989	0	0 00	Land & Easements	350	1989	4,202 3	755
198800000213390	12/1/1989	NORTH LOOP 1 HWY 290/ACQ SERV	375 00	0 00	0 00	00 94	0	12/1/1989	1989	0	0 00	Land & Easements	375	1989	4,202 3	809
198800000206130	11/1/1989	NORTH LOOP 1 HWY 290/ACQ SERV	523 50	0 00	0 00	00 94	0	11/1/1989	1989	0	0 00	Land & Easements	524	1989	4,202 3	1,130
198800000206130	11/1/1989	NORTH LOOP 1 HWY 290/ACQ SERV	4,702 80	0 00	0 00	00 94	0	11/20/1989	1989	0	0 00	Land & Easements	4,703	1989	5,920 4	7,204
2006CO01005155	11/20/1989	NORTH PK EST ESMT ACQUISITN	70 00	0 00	0 00	00 94	0	3/8/1997	1997	0	0 00	Land & Easements	70	1997	5,825 1	109
199700000202650	3/8/1997	NOTE OF HEARING-COA VS ROUT	215 00	0 00	0 00	00 94	0	5/18/1999	1999	0	0 00	Land & Easements	215	1999	6,058 6	322
199900000208140	5/18/1999	NOTICE OF HEARING SERVED	115 00	0 00	0 00	00 94	0	4/15/1999	1999	0	0 00	Land & Easements	115	1999	6,058 6	172
199900000208630	4/15/1999	NOTICE OF HEARING SERVED	61 00	0 00	0 00	00 94	0	7/27/1999	1999	0	0 00	Land & Easements	61	1999	6,058 6	91
199900000208650	5/18/1999	NOTICE OF HEARING SERVED	92 50	0 00	0 00	00 94	0	9/14/1999	1999	0	0 00	Land & Easements	93	1999	6,058 6	138
199900000208760	9/14/1999	NOTICE OF HEARING SERVED	205 00	0 00	0 00	00 94	0	3/15/1999	1999	0	0 00	Land & Easements	205	1999	6,058 6	307
199900000208310	3/15/1999	NOTICE OF HEARING-SERVED	304 00	0 00	0 00	00 94	0	9/30/1998	1998	0	0 00	Land & Easements	304	1998	5,920 4	466
199800000208030	9/30/1998	NOTICE OF HEARING-E JAMAIL	120 00	0 00	0 00	00 94	0	10/27/1998	1998	0	0 00	Land & Easements	120	1999	6,058 6	180
199800000208030	10/27/1998	NOTICE OF HEARING-HAZEL S G	160 00	0 00	0 00	00 94	0	8/4/2000	2000	0	0 00	Land & Easements	160	2000	6,221 2	283
200000000208170	8/4/2000	NOTICES OF HEARING EXPENSES	1,625 00	0 00	0 00	00 94	0	6/1/1983	1983	0	0 00	Land & Easements	1,625	1983	4,082 8	3,610
198300000206760	6/1/1983	NUCKLES CROSSING - EASEMENT	914 00	0 00	0 00	00 94	0	7/1/1983	1983	0	0 00	Land & Easements	914	1983	4,082 8	2,030
198300000207620	7/1/1983	NUCKLES CROSSING - EASEMENT	414 00	0 00	0 00	00 94	0	6/1/1993	1993	0	0 00	Land & Easements	414	1993	5,210 4	721
199300000210380	6/1/1993	O BOSTON LANE CLOSING FEES	4,341 00	0 00	0 00	00 94	0	6/1/1993	1993	0	0 00	Land & Easements	4,341	1993	5,210 4	7,556
199300000210740	6/1/1993	O HWY 71 WEST EASEMENT	725 00	0 00	0 00	00 94	0	7/1/1993	1993	0	0 00	Land & Easements	725	1993	5,210 4	1,262
199300000210760	7/1/1993	O SKY MOUNTAIN DR EASEMENT	134 00	0 00	0 00	00 94	0	10/1/1993	1993	0	0 00	Land & Easements	134	1993	5,210 4	233
199300000210640	10/1/1993	O SOUTHWEST PARKWAY EASEMENT	1,715 00	0 00	0 00	00 94	0	12/1/1992	1992	0	0 00	Land & Easements	1,715	1993	5,210 4	2,985
199300000210360	12/1/1992	O WATERS PARK RD EASEMENT	20 00	0 00	0 00	00 94	0	9/1/1988	1988	0	0 00	Land & Easements	20	1992	4,984 5	36
198900000211520	9/1/1989	OAK PARK/OAK ACRES WATER EAS	3,000 00	0 00	0 00	00 94	0	3/1/1989	1989	0	0 00	Land & Easements	3,000	1988	4,528 0	6,009
198900000212200	3/1/1989	OAK VALLEY RD WW ESMNT	294 00	0 00	0 00	00 94	0	2/1/1989	1989	0	0 00	Land & Easements	294	1989	4,609 2	579
198900000206450	2/1/1989	OLD GREGG LANE WW EASMT	8,950 00	0 00	0 00	00 94	0	7/1/1986	1986	0	0 00	Land & Easements	8,950	1989	4,609 2	17,611
198900000213010	7/1/1986	ONION CK/BOGGY CK-NUCKLES CR	2,000 00	0 00	0 00	00 94	0	6/1/1987	1987	0	0 00	Land & Easements	2,000	1986	4,305 0	4,214
198700000213020	6/1/1987	ONION CK/BOGGY CRK INT-NUCKO	2,800 00	0 00	0 00	00 94	0	3/1/1984	1984	0	0 00	Land & Easements	2,800	1984	4,149 8	451
198400000207530	3/1/1984	ONION CREEK	1,500 00	0 00	0 00	00 94	0	2/1/1985	1985	0	0 00	Land & Easements	1,500	1984	4,149 8	291
198400000206910	2/1/1985	ONION CREEK - 3311110127	134 64	0 00	0 00	00 94	0	2/1/1985	1985	0	0 00	Land & Easements	744	1985	4,202 3	1,605
198500000206890	2/1/1985	ONION CREEK - 3311110127	743 57	0 00	0 00	00 94	0	2/1/1985	1985	0	0 00	Land & Easements	122	1985	4,202 3	263
198500000206910	2/1/1985	ONION CREEK WWTP ACQS SERVICE	540 00	0 00	0 00	00 94	0	5/1/1986	1986	0	0 00	Land & Easements	540	1984	4,149 8	1,180
198600000213030	5/1/1986	ONION CREEK SO-BLUFF SPRGS RD	3,745 00	0 00	0 00	00 94	0	7/1/1985	1985	0	0 00	Land & Easements	3,745	1986	4,305 0	7,890
198500000206870	7/1/1985	ONION CREEK WW TON-N COLORADO	39,750 00	0 00	0 00	00 94	0	7/1/1985	1985	0	0 00	Land & Easements	39,750	1985	4,202 3	85,794
198500000206880	7/1/1985	ONION CREEK WW TON-PRINCE-CO	6,048 03	0 00	0 00	00 94	0	7/1/1985	1985	0	0 00	Land & Easements	6,048	1985	4,202 3	13,054
198500000206880	7/1/1985	ONION CREEK WW TUN COURT COST-	19 00	0 00	0 00	00 94	0	5/1/1985	1985	0	0 00	Land & Easements	19	1986	4,305 0	40
198500000207080	5/1/1985	ONION CREEK WW TUN F M 973-CL	206 50	0 00	0 00	00 94	0	5/1/1985	1985	0	0 00	Land & Easements	207	1985	4,202 3	446
198500000207060	5/1/1985	ONION CREEK WW TUN F M 973-CLOS	206 50	0 00	0 00	00 94	0	5/1/1985	1985	0	0 00	Land & Easements	207	1985	4,202 3	446
198500000206860	7/1/1985	ONION CREEK WW TUN F M 973-CLOS	206 50	0 00	0 00	00 94	0	7/1/1986	1986	0	0 00	Land & Easements	207	1985	4,202 3	446
198500000206860	7/1/1985	ONION CREEK WW TUN-APPRASAL/C	5 00	0 00	0 00	00 94	0	11/1/1985	1985	0	0 00	Land & Easements	1,611	1985	4,202 3	3,476
198500000206830	11/1/1985	ONION CREEK WW TUN-BURLESON RD	100 00	0 00	0 00	00 94	0	5/1/1985	1985	0	0 00	Land & Easements	100	1985	4,202 3	216
198500000212890	5/1/1985	ONION CREEK WW TUN-BURLESON RD	100 00	0 00	0 00	00 94	0	4/1/1986	1986	0	0 00	Land & Easements	30,000	1986	4,305 0	63,204
198500000212910	4/1/1986	ONION CREEK WW TUN-BURLESON RD	400 00	0 00	0 00	00 94	0	6/1/1986	1986	0	0 00	Land & Easements	400	1986	4,305 0	843
198600000212920	6/1/1986	ONION CREEK WW TUN-BURLESON RD	3,125 00	0 00	0 00	00 94	0	4/1/1986	1986	0	0 00	Land & Easements	3,125	1986	4,305 0	6,384
198600000213100	4/1/1986	ONION CREEK WW TUN-BURLESON RD		0 00	0 00	00 94	0			0	0 00	Land & Easements				

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 Dep	Code Desc	Book Value	Year	CCI	RCNLD
198600000213110	6/1/1986	ONION CRK WW TUN-BURLESON RD	222.00	0.00	0.00	00	94	6/1/1986	1986	0	0.00	Land & Easements	222	1986	4,305.0	468
198500000206850	11/1/1985	ONION CRK WW TUN-COMM HEARIN	222.30	0.00	0.00	00	94	11/1/1985	1985	0	0.00	Land & Easements	222	1985	4,202.3	480
198500000212940	5/1/1985	ONION CRK WW TUN-DRILL REPLA	2,000.00	0.00	0.00	00	94	5/1/1985	1985	0	0.00	Land & Easements	2,000	1985	4,202.3	4,317
198500000206820	11/1/1985	ONION CRK WW TUN- COLORADO	22,112.00	0.00	0.00	00	94	11/1/1985	1985	0	0.00	Land & Easements	22,112	1985	4,202.3	47,725
198400000206550	10/1/1984	ONION CRK WWTP ACOS SERVICE	1,220.00	0.00	0.00	00	94	10/1/1984	1984	0	0.00	Land & Easements	1,220	1984	4,149.8	2,666
198500000206590	6/1/1985	ONION CRK WWTP-BURLESON RD-E	100.00	0.00	0.00	00	94	6/1/1985	1985	0	0.00	Land & Easements	100	1985	4,202.3	216
198500000212900	5/1/1985	ONION CRK WWTP-BURLESON RD-E	100.00	0.00	0.00	00	94	5/1/1985	1985	0	0.00	Land & Easements	100	1985	4,202.3	216
198300000207590	11/1/1983	PEARCE LANE APPRAISAL SERVIC	575.00	0.00	0.00	00	94	11/1/1983	1983	0	0.00	Land & Easements	575	1983	4,082.8	1,277
198300000207600	11/1/1983	PEARCE LANE APPRAISAL SERVIC	575.00	0.00	0.00	00	94	11/1/1983	1983	0	0.00	Land & Easements	575	1983	4,082.8	1,277
198800000211580	12/1/1988	PEARCE LANE C.T.POLCY	358.20	0.00	0.00	00	94	12/1/1988	1988	0	0.00	Land & Easements	358	1988	4,528.0	717
198900000211590	4/1/1989	PEARCE LANE CLOSING COST	395.20	0.00	0.00	00	94	4/1/1989	1989	0	0.00	Land & Easements	395	1989	4,609.2	59
198900000211600	4/1/1989	PEARCE LANE CLOSING COSTS	30.00	0.00	0.00	00	94	4/1/1989	1989	0	0.00	Land & Easements	30	1989	4,609.2	778
198900000211610	4/1/1989	PEARCE LANE CLOSING COSTS	30.00	0.00	0.00	00	94	4/1/1989	1989	0	0.00	Land & Easements	30	1989	4,609.2	59
198900000211700	4/1/1989	PEARCE LANE CLOSING COSTS	30.00	0.00	0.00	00	94	4/1/1989	1989	0	0.00	Land & Easements	30	1989	4,609.2	59
198800000211670	11/1/1988	PEARCE LN- TITLE POLICY-C C	362.20	0.00	0.00	00	94	11/1/1988	1988	0	0.00	Land & Easements	362	1988	4,528.0	726
198800000211650	10/1/1988	PEARCE LN- WW ESMNT	825.00	0.00	0.00	00	94	10/1/1988	1988	0	0.00	Land & Easements	825	1988	4,528.0	1,653
198900000211320	2/1/1989	PER DIEM FOR HEARING	87.50	0.00	0.00	00	94	2/1/1989	1989	0	0.00	Land & Easements	87	1989	4,609.2	172
200000000213510	5/25/2000	PERMIT-SPUR 69 & RM 2222 HIL	275.00	0.00	0.00	00	94	5/25/2000	2000	0	0.00	Land & Easements	275	2000	6,221.2	401
198900000206540	9/1/1989	PETITION FILING FEE	69.00	0.00	0.00	00	94	9/1/1989	1989	0	0.00	Land & Easements	69	1989	4,609.2	136
199700000204370	3/21/1997	PETITION FILING FEES-ROUTH K	73.00	0.00	0.00	00	94	3/21/1997	1997	0	0.00	Land & Easements	73	1997	5,825.1	114
199000000203430	4/1/1990	PREP FOR HEARING BEFORE SP	397.00	0.00	0.00	00	94	4/1/1990	1990	0	0.00	Land & Easements	397	1990	4,731.3	761
198400000208800	7/1/1984	PROFESSIONAL SERVICES	3,250.00	0.00	0.00	00	94	7/1/1984	1984	0	0.00	Land & Easements	3,250	1984	4,149.8	7,103
199000000202980	2/1/1990	PROPERTY INSP-INVERSE CONDEM	3,500.00	0.00	0.00	00	94	2/1/1990	1990	0	0.00	Land & Easements	3,500	1990	4,731.3	6,709
199900000207950	12/21/1999	RECONNECT FEES-13300 COACHMA	200.00	0.00	0.00	00	94	12/21/1999	1999	0	0.00	Land & Easements	200	1999	6,058.6	299
199100000206170	10/1/1991	RECORDING FEES	19.00	0.00	0.00	00	94	10/1/1991	1991	0	0.00	Land & Easements	19	1991	4,835.2	36
199100000210880	10/1/1991	RECORDING FEES	46.00	0.00	0.00	00	94	10/1/1991	1991	0	0.00	Land & Easements	46	1991	4,835.2	86
200000000208000	4/12/2000	REIMBURSEMENT RELOCATN/CLOSING C	18,557.77	0.00	0.00	00	94	4/12/2000	2000	0	0.00	Land & Easements	18,558	2000	6,221.2	27,055
20060001005293	12/6/1999	RELO. CLOSING-POND SPRINGS	22,775.71	0.00	0.00	00	94	12/6/1999	1999	0	0.00	Land & Easements	22,776	1999	6,058.6	34,096
20060001005178	10/18/2000	RELO-10311 PLATT LANE	12,050.00	0.00	0.00	00	94	10/18/2000	2000	0	0.00	Land & Easements	12,050	2000	6,221.2	17,568
20060001005770	8/14/2000	RELOCATION & CLOSING COST SU	20,908.75	0.00	0.00	00	94	8/14/2000	2000	0	0.00	Land & Easements	20,909	2000	6,221.2	30,483
200000000207990	3/30/2000	RELOCATION & CLOSING COSTS-I	20,988.66	0.00	0.00	00	94	3/30/2000	2000	0	0.00	Land & Easements	20,989	2000	6,221.2	30,599
200000000207980	3/1/2000	RELOCATION - 10415 PLATT LN A	7,027.19	0.00	0.00	00	94	3/1/2000	2000	0	0.00	Land & Easements	7,027	2000	6,221.2	10,245
199800000205720	7/28/1998	RELOCATION-100 CONGRESS AVE,	2,574.82	0.00	0.00	00	94	7/28/1998	1998	0	0.00	Land & Easements	2,575	1998	5,920.4	3,944
199800000205590	6/17/1998	RELOCATION-13300 THREE ISLAN	22,500.00	0.00	0.00	00	94	6/17/1998	1998	0	0.00	Land & Easements	22,500	1998	5,920.4	34,469
199800000205770	7/18/1998	RELOCATION-13300 THREE ISLAN	3,499.09	0.00	0.00	00	94	7/18/1998	1998	0	0.00	Land & Easements	3,499	1998	5,920.4	5,360
200000000207960	3/22/2000	RELOCATION-13303 THREE ISLAN	400.00	0.00	0.00	00	94	3/22/2000	2000	0	0.00	Land & Easements	400	2000	6,221.2	583
199800000205710	7/23/1998	RELOCATION-13413 THREE ISLAN	22,500.00	0.00	0.00	00	94	7/23/1998	1998	0	0.00	Land & Easements	22,500	1998	5,920.4	34,469
199800000205880	6/26/1998	REPORTING FEES-COA VS BIGGO	185.00	0.00	0.00	00	94	6/26/1998	1998	0	0.00	Land & Easements	185	1998	4,528.0	283
199000000204110	12/1/1990	RESEARCH BLVD & BRAKER LANE	20,686.90	0.00	0.00	00	94	12/1/1990	1990	0	0.00	Land & Easements	20,687	1990	4,731.3	39,656
198800000211660	11/1/1988	ROSS LANE- TITLE POLICY C CO	357.20	0.00	0.00	00	94	11/1/1988	1988	0	0.00	Land & Easements	357	1988	4,528.0	715
198800000211710	11/1/1988	ROSS RD CLOSING COST-TITLE	360.20	0.00	0.00	00	94	11/1/1988	1988	0	0.00	Land & Easements	360	1988	4,528.0	722
198800000211720	12/1/1988	ROSS RD TITLE POLICY-C COS	365.20	0.00	0.00	00	94	12/1/1988	1988	0	0.00	Land & Easements	365	1988	4,528.0	732
198900000211620	4/1/1989	ROSS RD. CLOSING COSTS	30.00	0.00	0.00	00	94	4/1/1989	1989	0	0.00	Land & Easements	30	1989	4,609.2	59
198800000211630	10/1/1988	ROSS RD - WW ESMNT	1,500.00	0.00	0.00	00	94	10/1/1988	1988	0	0.00	Land & Easements	1,500	1988	4,528.0	3,005
198800000211690	11/1/1988	ROSS RD - WW ESMNT	3,390.00	0.00	0.00	00	94	11/1/1988	1988	0	0.00	Land & Easements	3,390	1988	4,528.0	6,790
198800000206490	12/1/1988	ROW W OF BURNETT RD WW INTE	1,250.00	0.00	0.00	00	94	12/1/1988	1988	0	0.00	Land & Easements	1,250	1988	4,528.0	2,504
199000000203110	2/1/1990	S LAMAR PHASE II S.AUSTIN O	31,000.00	0.00	0.00	00	94	2/1/1990	1990	0	0.00	Land & Easements	31,000	1990	4,731.3	59,426
199000000203540	6/1/1990	S LAMAR ST. PHASE II S AUS	1,850.00	0.00	0.00	00	94	6/1/1990	1990	0	0.00	Land & Easements	1,850	1990	4,731.3	3,546
198800000211140	2/1/1988	S AUSTIN OUTFALL @DELANO ST	2,100.00	0.00	0.00	00	94	2/1/1988	1988	0	0.00	Land & Easements	2,100	1988	4,528.0	4,206
199700000204360	3/25/1997	S C FEES-COA VS ROUTH KNAP	900.00	0.00	0.00	00	94	3/25/1997	1997	0	0.00	Land & Easements	900	1997	5,825.1	1,401
199600000204240	5/1/1996	S C HEARING SKIP TRACE FEES	177.50	0.00	0.00	00	94	5/1/1996	1996	0	0.00	Land & Easements	178	1996	5,622.1	286
199800000208070	10/27/1998	S C HEARING-HAZEL S GOODSO	194.00	0.00	0.00	00	94	10/27/1998	1998	0	0.00	Land & Easements	194	1998	5,920.4	297
199100000203710	1/1/1991	S C F - CAUSE 1894 - WATERS	750.00	0.00	0.00	00	94	1/1/1991	1991	0	0.00	Land & Easements	750	1991	4,835.2	1,407
199000000203070	12/1/1990	S C F - CITY VS A-TEX LTD	525.00	0.00	0.00	00	94	12/1/1990	1990	0	0.00	Land & Easements	525	1990	4,731.3	1,006
199100000203790	1/1/1991	S C F - COA V EDWARD PRIEMSE	675.00	0.00	0.00	00	94	1/1/1991	1991	0	0.00	Land & Easements	675	1991	4,835.2	1,266

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 Desc	Book Value	Year	QCI	RNDP
1991000000205270	6/1/1991	S C F - COA V JIMMY SIMPSON	525 00	0 00	0 00	94	0	5/1/1991	1991	0	0 00	Land & Easements	525	1991	4,853.2	985
1991000000204100	5/1/1991	S C F - COA V RESOLUTION TRU	375 00	0 00	0 00	94	0	5/1/1991	1991	0	0 00	Land & Easements	375	1991	4,853.2	703
1991000000204200	2/1/1989	S SIDE E ANDERSON LANE 620 FT	5,708 00	0 00	0 00	94	0	2/1/1989	1989	0	0 00	Land & Easements	5,708	1989	4,609.2	11,232
1989000000211300	2/1/1989	S SIDE E ANDERSON LANE 620 FT	600 00	0 00	0 00	94	0	2/1/1989	1989	0	0 00	Land & Easements	600	1989	4,609.2	1,181
1989000000211290	2/1/1989	S SIDE E ANDERSON LANE 620 FT	45 00	0 00	0 00	94	0	2/1/1989	1989	0	0 00	Land & Easements	45	1989	5,920.4	69
1998000000208050	10/14/1998	SC FEES-E JAMAIL	45 00	0 00	0 00	94	0	10/14/1998	1998	0	0 00	Land & Easements	45	1998	6,058.6	120
1999000000208330	4/9/1999	SC HEARING	80 00	0 00	0 00	94	0	4/9/1999	1999	0	0 00	Land & Easements	234	1989	4,609.2	460
1989000000206500	6/1/1989	SERVICE OF NOTICE-PEREZ	20,000 00	0 00	0 00	94	0	6/1/1989	1989	0	0 00	Land & Easements	20,000	1993	5,210.4	34,814
1993000000209140	4/1/1993	SHOAL CRK DRAINAGE -7401 SHO	100 00	0 00	0 00	94	0	4/1/1993	1993	0	0 00	Land & Easements	100	1985	4,202.3	216
1985000000212960	12/1/1985	HOSP LAMCHTSEY RD-ES	7,400 00	0 00	0 00	94	0	12/1/1985	1985	0	0 00	Land & Easements	7,400	2002	6,537.9	10,266
200200000005181	10/1/2002	SHRINERS HOSP LAMCHTSEY RD-ES	9,240 00	0 00	0 00	94	0	10/1/2002	2002	0	0 00	Land & Easements	9,240	1990	4,731.3	17,713
1990000000209190	5/1/1990	SLAUGHTER LANE PHASE I WW	1,000 00	0 00	0 00	94	0	5/1/1990	1990	0	0 00	Land & Easements	1,000	1988	4,528.0	2,003
1988000000212130	8/1/1988	SLAUGHTER LANE PHASE I WW	150 00	0 00	0 00	94	0	8/1/1988	1988	0	0 00	Land & Easements	150	1988	4,528.0	300
1988000000212130	8/1/1988	SLAUGHTER LANE PHASE I WW	460 00	0 00	0 00	94	0	8/1/1988	1988	0	0 00	Land & Easements	460	1988	4,528.0	921
1988000000212140	8/1/1988	SLAUGHTER LANE PHASE I WW	1,900 00	0 00	0 00	94	0	8/1/1988	1988	0	0 00	Land & Easements	1,900	1988	4,528.0	3,806
1988000000212120	8/1/1988	SLAUGHTER LANE PHASE I WW	1,470 00	0 00	0 00	94	0	8/1/1988	1988	0	0 00	Land & Easements	1,470	1988	4,528.0	2,944
1988000000209180	3/1/1990	SLAUGHTER LANE PHASE I WW	3,920 00	0 00	0 00	94	0	3/1/1990	1990	0	0 00	Land & Easements	3,920	1990	4,731.3	7,515
1990000000209180	10/1/1990	SLAUGHTER LANE PHASE I WW	13,314 00	0 00	0 00	94	0	10/1/1990	1991	0	0 00	Land & Easements	13,314	1991	4,835.2	24,974
1988000000212190	10/1/1988	SLAUGHTER LANE PHASE I WW	500 00	0 00	0 00	94	0	10/1/1988	1988	0	0 00	Land & Easements	500	1988	4,528.0	1,002
1988000000202600	3/1/1985	SO LUND PARK LOT 5 BLOCK F	1,000 00	0 00	0 00	94	0	3/1/1985	1985	0	0 00	Land & Easements	1,000	1985	4,202.3	2,158
1984000000202630	10/1/1984	SO LUND PARK LOT 7	2,250 00	0 00	0 00	94	0	10/1/1984	1984	0	0 00	Land & Easements	640	1984	4,149.8	1,399
2006000000212680	8/22/2006	SPEC COMM-13535 US HWY 183	1,675 00	0 00	0 00	94	0	8/22/2006	2006	0	0 00	Land & Easements	2,250	1985	4,202.3	4,856
2006000000205303	12/1/2006	SPEC COMM-13535 US HWY 183	634 00	0 00	0 00	94	0	12/1/2006	2006	0	0 00	Land & Easements	1,675	2000	6,221.2	2,442
1996000000204210	8/1/1996	SPECIAL COMM HEARING-J VELL	75 00	0 00	0 00	94	0	8/1/1996	1996	0	0 00	Land & Easements	634	2000	6,221.2	924
1996000000204230	7/1/1996	SPECIAL COMM HEARING-J VELL	240 00	0 00	0 00	94	0	7/1/1996	1996	0	0 00	Land & Easements	75	1996	5,622.1	121
1996000000204250	9/1/1996	SPECIAL COMM HEARING-J VELL	30 00	0 00	0 00	94	0	9/1/1996	1996	0	0 00	Land & Easements	240	1996	5,622.1	387
1994000000204960	10/1/1994	SPECIAL COMMISSION FEES	10,272 00	0 00	0 00	94	0	10/1/1994	1994	0	0 00	Land & Easements	205	1996	5,622.1	331
2000000000208180	9/8/2000	SPECIAL COMMISSIONERS AWARD-	250 00	0 00	0 00	94	0	9/8/2000	2000	0	0 00	Land & Easements	30	1996	5,622.1	48
2000000000213930	8/14/2000	SPECIAL COMMISSIONERS AWARD-	15,000 00	0 00	0 00	94	0	8/14/2000	2000	0	0 00	Land & Easements	10,272	1994	5,407.6	17,229
1990000000203340	3/1/1990	SPECIAL COMMISSIONERS FEES	825 00	0 00	0 00	94	0	3/1/1990	1990	0	0 00	Land & Easements	250	2000	6,221.2	364
1990000000203350	6/1/1990	SPECIAL COMMISSIONERS FEES	825 00	0 00	0 00	94	0	6/1/1990	1990	0	0 00	Land & Easements	15,000	2000	6,221.2	21,868
1990000000203840	5/1/1990	SPECIAL COMMISSIONERS FEES	525 00	0 00	0 00	94	0	5/1/1990	1990	0	0 00	Land & Easements	1,050	1990	4,731.3	2,013
1990000000204700	6/1/1990	SPECIAL COMMISSIONERS FEES	1,500 00	0 00	0 00	94	0	6/1/1990	1990	0	0 00	Land & Easements	825	1990	4,731.3	1,582
1990000000204710	6/1/1990	SPECIAL COMMISSIONERS FEES	525 00	0 00	0 00	94	0	6/1/1990	1990	0	0 00	Land & Easements	825	1990	4,731.3	1,582
1991000000205310	8/1/1991	SPECIAL COMMISSIONERS FEES	750 00	0 00	0 00	94	0	8/1/1991	1991	0	0 00	Land & Easements	525	1990	4,731.3	1,006
1990000000206310	11/1/1990	SPECIAL COMMISSIONERS FEES	350 00	0 00	0 00	94	0	11/1/1990	1990	0	0 00	Land & Easements	1,500	1990	4,731.3	2,875
1991000000205440	10/1/1991	SPECIAL COMMISSIONERS FEES	825 00	0 00	0 00	94	0	10/1/1991	1991	0	0 00	Land & Easements	525	1991	4,835.2	985
1990000000206360	1/1/1991	SPECIAL COMMISSIONERS FEES-T	525 00	0 00	0 00	94	0	1/1/1991	1991	0	0 00	Land & Easements	750	1991	4,835.2	1,407
1994000000204950	10/1/1994	SPECIAL COMMISSIONERS FEES	4,399 58	0 00	0 00	94	0	10/1/1994	1994	0	0 00	Land & Easements	350	1990	4,731.3	671
1989000000204860	11/1/1989	SPECIAL COMMISSIONERS FEES HAR	400 00	0 00	0 00	94	0	11/1/1989	1989	0	0 00	Land & Easements	825	1991	4,835.2	1,548
1989000000211350	2/1/1989	SPRINGDALE RD & LITTLE WALNU	600 00	0 00	0 00	94	0	2/1/1989	1989	0	0 00	Land & Easements	525	1994	5,407.6	881
1996000000205560	11/1/1996	SUPPLEMENTAL RENT-NOV & DEC	100 00	0 00	0 00	94	0	11/1/1996	1996	0	0 00	Land & Easements	4,400	1989	4,609.2	1,476
1990000000204190	9/1/1990	SVC BALCONIES CLUB DR SOUTH	375 00	0 00	0 00	94	0	9/1/1990	1990	0	0 00	Land & Easements	400	1996	5,622.1	645
1984000000207500	8/1/1984	THREE ISLAND ROAD - 2432 25	1,000 00	0 00	0 00	94	0	8/1/1984	1984	0	0 00	Land & Easements	600	1990	4,731.3	1,150
1984000000207480	9/1/1984	THREE ISLAND ROAD - 2432 26	1,000 00	0 00	0 00	94	0	9/1/1984	1984	0	0 00	Land & Easements	100	1984	4,149.8	219
1984000000206750	9/1/1984	THREE ISLAND ROAD -2432 25	2,000 00	0 00	0 00	94	0	9/1/1984	1984	0	0 00	Land & Easements	375	1984	4,149.8	820
1983000000207450	11/1/1983	THREE ISLAND ROAD APPRAISAL	2,000 00	0 00	0 00	94	0	11/1/1983	1983	0	0 00	Land & Easements	1,000	1984	4,149.8	2,186
1983000000207510	11/1/1983	THREE ISLAND ROAD APPRAISAL	1,250 00	0 00	0 00	94	0	11/1/1983	1983	0	0 00	Land & Easements	2,000	1983	4,082.8	4,443
1984000000206720	7/1/1984	TIMBER CREEK - 2432 23	341 70	0 00	0 00	94	0	7/1/1984	1984	0	0 00	Land & Easements	1,250	1984	4,149.8	2,732
1985000000206520	6/8/1999	TRANSCRIPTS	90 00	0 00	0 00	94	0	6/8/1999	1999	0	0 00	Land & Easements	342	1989	4,609.2	672
1999000000208660	6/24/1999	TRANSCRIPTS	250 60	0 00	0 00	94	0	6/24/1999	1999	0	0 00	Land & Easements	90	1999	6,058.6	135
1999000000208670	6/24/1999	TRANSCRIPTS	250 60	0 00	0 00	94	0	6/24/1999	1999	0	0 00	Land & Easements	251	1999	6,058.6	375

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

2013 Wastewater Fixed Asset Schedule

Co Asset No	Asset Date	Description	Acct Value	Accum Deprec	YTD Deprec	Code	Useful Life	Standard Asn Date	Asn Year	Useful Life	Annual Degr	Code Desc	Book Value	Year	CCI	RCONLD
198900000211310	2/1/1989	TRAVEL TIME & TESTIMONY LN H	700.00	0.00	0.00	00	94	0	2/1/1989	1989	0	0.00 Land & Easements	700	1989	4,609.2	1,377
198300000207710	6/1/1983	U S HWY 183	900.00	0.00	0.00	00	94	0	6/1/1983	1983	0	0.00 Land & Easements	900	1983	4,082.8	1,999
198300000207790	6/1/1983	U S HWY 183 - EASEMENT	275.00	0.00	0.00	00	94	0	6/1/1983	1983	0	0.00 Land & Easements	275	1983	4,082.8	611
199300000210570	6/1/1993	U S 290 WEST EASEMENT	170.00	0.00	0.00	00	94	0	6/1/1993	1993	0	0.00 Land & Easements	170	1993	5,210.4	296
198800000211400	8/1/1988	U S HWY 183-BURNETT RD W/V R	2,140.00	0.00	0.00	00	94	0	8/1/1988	1988	0	0.00 Land & Easements	2,140	1988	4,528.0	4,287
1990000002029610	2/1/1990	US 183 WASTEWATER EASEMENT A	3,000.00	0.00	0.00	00	94	0	2/1/1990	1990	0	0.00 Land & Easements	3,000	1990	4,731.3	5,751
1992000002029440	6/1/1992	US 290 IN OAK HILL-HUDSON	31,990.00	0.00	0.00	00	94	0	6/1/1992	1992	0	0.00 Land & Easements	31,990	1992	4,984.5	58,209
1992000002029430	6/1/1992	US 290 IN OAK HILL-HUDSON	31,990.00	0.00	0.00	00	94	0	6/1/1992	1992	0	0.00 Land & Easements	31,990	1992	4,984.5	58,209
199200000210470	7/1/1992	US 290 WEST WW EASEMENT	13,726.00	0.00	0.00	00	94	0	7/1/1992	1992	0	0.00 Land & Easements	13,726	1992	4,984.5	24,976
199000000210070	7/1/1990	US HWY 290W BARTON VIEW WW P	4,070.00	0.00	0.00	00	94	0	7/1/1990	1990	0	0.00 Land & Easements	4,070	1990	4,731.3	7,802
2010100000035749	9/30/2006	US17/CATALINE TO RIVERSIDE	610,719.93	0.00	0.00	00	94	0	9/30/2006	2006	0	0.00 Land & Easements	610,720	2006	7,751.2	714,613
198600000202550	7/1/1986	W BOULDN CRK INTER-W ANNIE/	2,000.00	0.00	0.00	00	94	0	10/1/1986	1986	0	0.00 Land & Easements	2,000	1986	4,305.0	4,214
198600000202550	7/1/1986	W BOULDN CRK RELIEF MAIN -	4,109.03	0.00	0.00	00	94	0	7/1/1986	1986	0	0.00 Land & Easements	4,109	1986	4,305.0	8,657
198700000211170	10/1/1987	W BOULDN CRK RELIEF MAIN AC	7,037.50	0.00	0.00	00	94	0	6/1/1986	1986	0	0.00 Land & Easements	7,038	1986	4,305.0	14,827
198600000207140	8/1/1986	W BOULDN CRK RELIEF MAIN AP	1,203.09	0.00	0.00	00	94	0	10/1/1987	1987	0	0.00 Land & Easements	1,203	1987	4,420.0	2,469
198600000213170	8/1/1986	W BOULDN CRK RELIEF MAIN-AP	950.00	0.00	0.00	00	94	0	8/1/1986	1986	0	0.00 Land & Easements	950	1986	4,305.0	2,001
198600000213180	8/1/1986	W BOULDN CRK RELIEF MAIN-AP	950.00	0.00	0.00	00	94	0	8/1/1986	1986	0	0.00 Land & Easements	950	1986	4,305.0	2,001
1986000002025950	9/1/1986	W BOULDN CRK RELIEF MN ACQS	1,550.00	0.00	0.00	00	94	0	9/1/1986	1986	0	0.00 Land & Easements	1,550	1986	4,305.0	3,266
198600000205960	8/1/1986	W BOULDN CRK WW ACQS SERVIC	2,575.00	0.00	0.00	00	94	0	8/1/1986	1986	0	0.00 Land & Easements	2,575	1986	4,305.0	5,425
198600000213270	10/1/1986	W BOULDN INT W MILTON ST 13	500.00	0.00	0.00	00	94	0	10/1/1986	1986	0	0.00 Land & Easements	500	1986	4,305.0	1,053
199000000204780	4/1/1990	W SIDE COOPER LN N OF W	3,720.00	0.00	0.00	00	94	0	4/1/1990	1990	0	0.00 Land & Easements	3,720	1990	4,731.3	7,131
199000000204770	4/1/1990	W SIDE COOPER LN N OF W	8,368.00	0.00	0.00	00	94	0	4/1/1990	1990	0	0.00 Land & Easements	8,368	1990	4,731.3	16,041
198600000213140	10/1/1986	W BOULDN CRK INTERCEPTOR 1/	50.00	0.00	0.00	00	94	0	10/1/1986	1986	0	0.00 Land & Easements	50	1986	4,305.0	105
198600000213220	7/1/1986	W BOULDN CRK INTERCEPTOR 59	7,470.00	0.00	0.00	00	94	0	7/1/1986	1986	0	0.00 Land & Easements	7,470	1986	4,305.0	15,738
198600000213240	10/1/1986	W BOULDN CRK INTERCEPTOR/9	50.00	0.00	0.00	00	94	0	10/1/1986	1986	0	0.00 Land & Easements	50	1986	4,305.0	105
198600000213320	10/1/1986	W BOULDN CRK INTERCEPTOR/10	50.00	0.00	0.00	00	94	0	10/1/1986	1986	0	0.00 Land & Easements	50	1986	4,305.0	105
198600000213260	10/1/1986	W BOULDN CRK INTERCEPTOR/12	50.00	0.00	0.00	00	94	0	10/1/1986	1986	0	0.00 Land & Easements	50	1986	4,305.0	105
198600000213290	10/1/1986	W BOULDN CRK INTERCEPTOR/7	50.00	0.00	0.00	00	94	0	10/1/1986	1986	0	0.00 Land & Easements	50	1986	4,305.0	105
198600000213310	10/1/1986	W BOULDN CRK INTERCEPTOR/BO	50.00	0.00	0.00	00	94	0	10/1/1986	1986	0	0.00 Land & Easements	50	1986	4,305.0	105
198600000213160	10/1/1986	W BOULDN CRK INTERCEPTOR/DE	50.00	0.00	0.00	00	94	0	10/1/1986	1986	0	0.00 Land & Easements	50	1986	4,305.0	105
198600000213210	10/1/1986	W BOULDN CRK INTERCEPTOR/DE	50.00	0.00	0.00	00	94	0	10/1/1986	1986	0	0.00 Land & Easements	50	1986	4,305.0	105
198600000213230	10/1/1986	W BOULDN CRK INTERCEPTOR/DE	50.00	0.00	0.00	00	94	0	10/1/1986	1986	0	0.00 Land & Easements	50	1986	4,305.0	105
198600000213330	10/1/1986	W BOULDN CRK INTERCEPTOR/DE	50.00	0.00	0.00	00	94	0	10/1/1986	1986	0	0.00 Land & Easements	50	1986	4,305.0	105
198600000213150	10/1/1986	W BOULDN CRK INTERCEPTOR/GA	50.00	0.00	0.00	00	94	0	10/1/1986	1986	0	0.00 Land & Easements	50	1986	4,305.0	105
198600000213200	10/1/1986	W BOULDN CRK INTERCEPTOR/TR	50.00	0.00	0.00	00	94	0	10/1/1986	1986	0	0.00 Land & Easements	50	1986	4,305.0	105
198600000213130	10/1/1986	W BOULDN CRK INTERCEPTOR-6/	50.00	0.00	0.00	00	94	0	10/1/1986	1986	0	0.00 Land & Easements	50	1986	4,305.0	105
198600000213120	10/1/1986	W BOULDN CRK INTERCEPTOR-TI	50.00	0.00	0.00	00	94	0	10/1/1986	1986	0	0.00 Land & Easements	50	1986	4,305.0	105
198600000213280	8/1/1986	W BOULDN CRK RELIEF MAIN AP	950.00	0.00	0.00	00	94	0	8/1/1986	1986	0	0.00 Land & Easements	950	1986	4,305.0	2,001
198600000213300	9/1/1986	W BOULDN CRK RELIEF MAIN AP	1,593.00	0.00	0.00	00	94	0	9/1/1986	1986	0	0.00 Land & Easements	1,593	1986	4,305.0	3,356
199000000203320	3/1/1990	W OF MANCHACA RD S OF SLAUGH	4,180.00	0.00	0.00	00	94	0	3/1/1990	1990	0	0.00 Land & Easements	4,180	1990	4,731.3	8,013
198700000206060	6/1/1987	WALNUT CRK INTERCEPTOR/LAND A	275.00	0.00	0.00	00	94	0	6/1/1987	1987	0	0.00 Land & Easements	275	1987	4,420.0	564
199500000205550	11/1/1995	WALNUT CREEK OUTFALL PROJECT	15,800.00	0.00	0.00	00	94	0	11/1/1995	1995	0	0.00 Land & Easements	15,800	1995	5,471.2	26,342
198600000206020	11/1/1986	WALNUT CRK INTERCEPTOR/LAND	250.00	0.00	0.00	00	94	0	11/1/1986	1986	0	0.00 Land & Easements	250	1986	4,305.0	527
198700000206030	5/1/1987	WALNUT CRK INTERCEPTOR/LAND	262.00	0.00	0.00	00	94	0	5/1/1987	1987	0	0.00 Land & Easements	262	1987	4,420.0	538
198700000206050	6/1/1987	WALNUT CRK INTERCEPTOR/LAND	400.00	0.00	0.00	00	94	0	6/1/1987	1987	0	0.00 Land & Easements	400	1987	4,420.0	821
198700000206070	6/1/1987	WALNUT CRK INTERCEPTOR/LAND	9,595.00	0.00	0.00	00	94	0	6/1/1987	1987	0	0.00 Land & Easements	9,595	1987	4,420.0	19,689
198600000208770	8/1/1986	WALNUT CRK INTERCEPTOR/LAND	9,000.00	0.00	0.00	00	94	0	8/1/1986	1986	0	0.00 Land & Easements	9,000	1986	4,305.0	18,961
199400000209090	2/1/1994	WASTEWATER EASEMENT	500.00	0.00	0.00	00	94	0	2/1/1994	1994	0	0.00 Land & Easements	500	1994	5,407.6	839
199400000208870	9/1/1994	WASTEWATER EASEMENT	6,173.00	0.00	0.00	00	94	0	9/1/1994	1994	0	0.00 Land & Easements	6,173	1994	5,407.6	10,354
199400000208950	11/1/1994	WASTEWATER EASEMENT 0 SWEW	3,370.00	0.00	0.00	00	94	0	11/1/1994	1994	0	0.00 Land & Easements	3,370	1994	5,407.6	5,652
199400000208950	10/1/2002	WASTEWATER EASEMENT REDBUD T	4,638.00	0.00	0.00	00	94	0	10/1/1994	1994	0	0.00 Land & Easements	4,638	1994	5,407.6	7,779
199200000209580	7/1/1992	WASTEWATER EASEMENT REDBUD T	10,812.00	0.00	0.00	00	94	0	10/1/2002	2002	0	0.00 Land & Easements	10,812	2002	6,337.9	14,999
199000000209230	2/1/1990	WATER PARK ROAD ESMNT PURCHA	750.00	0.00	0.00	00	94	0	7/1/1992	1992	0	0.00 Land & Easements	750	1992	4,984.5	1,363
			10.00	0.00	0.00	00	94	0	2/1/1990	1990	0	0.00 Land & Easements	10	1990	4,731.3	19

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	CCY	RQND
199000000209310	4/1/1990	WATERS PARK RD @BURNET RD E	18,410.00	0.00	0.00	000	94	0	4/1/1990	1990	0	0.00 Land & Easements	18,410	1990	4,731.3	35,292
199000000209240	2/1/1990	WATERS PARK RD EASEMENT PU	790.00	0.00	0.00	000	94	0	2/1/1990	1990	0	0.00 Land & Easements	790	1990	4,731.3	1,514
199000000209250	2/1/1990	WATERS PARK RD EASMENT PURCH	235.00	0.00	0.00	000	94	0	2/1/1990	1990	0	0.00 Land & Easements	235	1990	4,731.3	450
199000000209260	3/1/1990	WATERS PARK RD ESMNT PURCHA	1,685.00	0.00	0.00	000	94	0	3/1/1990	1990	0	0.00 Land & Easements	1,685	1990	4,731.3	3,230
199000000209270	3/1/1990	WATERS PARK ROAD ESMNT PURCH	1,790.00	0.00	0.00	000	94	0	3/1/1990	1990	0	0.00 Land & Easements	1,790	1990	4,731.3	3,431
199000000209270	12/1/1991	WEAVER LEGAL FEES	3,342.00	0.00	0.00	000	94	0	12/1/1991	1991	0	0.00 Land & Easements	3,342	1991	4,835.2	6,269
199100000204620	4/1/1992	WEAVER LEGAL FEES	1,245.00	0.00	0.00	000	94	0	4/1/1992	1992	0	0.00 Land & Easements	1,245	1992	4,984.5	2,265
199200000204660	4/1/1992	WEAVER TRACT LEGAL FEES	644.80	0.00	0.00	000	94	0	4/1/1992	1992	0	0.00 Land & Easements	645	1992	4,984.5	1,173
199200000204650	11/1/1991	WEAVER LEGAL FEES	562.50	0.00	0.00	000	94	0	11/1/1991	1991	0	0.00 Land & Easements	563	1991	4,835.2	1,055
199100000204610	6/1/1988	WILLIAMSON CRK INTRC/FILING	2.00	0.00	0.00	000	94	0	6/1/1988	1988	0	0.00 Land & Easements	2	1988	4,528.0	4
198800000205910	3/1/1988	WILLIAMSON CRK INTRC/REIMBUR	68.00	0.00	0.00	000	94	0	3/1/1988	1988	0	0.00 Land & Easements	68	1988	4,528.0	136
198800000211330	9/1/1986	WILLIAMSON CRK-5200W/ASSON RD	1,750.00	0.00	0.00	000	94	0	9/1/1986	1986	0	0.00 Land & Easements	1,750	1986	4,305.0	3,687
199300000211050	3/1/1993	WINFLO @ W 9TH WW EASEME	2,886.00	0.00	0.00	000	94	0	3/1/1993	1993	0	0.00 Land & Easements	2,886	1993	5,210.4	5,024
199000000209810	8/1/1990	YAGER LANE, WW ESMNT	2,825.00	0.00	0.00	000	94	0	8/1/1990	1990	0	0.00 Land & Easements	2,825	1990	4,731.3	5,415
198500000202610	5/1/1985	ZILKER HILLTOP ADD 6000 SQ F	750.00	0.00	0.00	000	94	0	5/1/1985	1985	0	0.00 Land & Easements	750	1985	4,202.3	1,619
198000000208810	4/1/1980	EASEMENTS 808 WALNUT CREEK D	2,880.04	0.00	0.00	000	95	0	4/1/1980	1980	0	0.00 Land & Easements - CC	2,880	1980	3,376.0	7,737
198000000208820	3/1/1980	8509 MANCHACA ROAD	11,872.25	0.00	0.00	000	95	0	3/1/1980	1980	0	0.00 Land & Easements - CC	11,872	1980	3,376.0	31,896
199000000208840	9/30/1999	NORTHWEST TRAVIS COUNTY MUD	66,036.33	0.00	0.00	000	95	0	9/30/1999	1999	0	0.00 Land & Easements - CC	66,036	1999	6,058.6	98,858
198300000206610	5/1/1983	ONION CRK WWTP LAND ACQ	5,000.00	0.00	0.00	000	95	0	5/1/1983	1983	0	0.00 Land & Easements - CC	5,000	1983	4,082.8	11,108
198300000206620	4/1/1983	ONION CRK WWTP LAND ACQ	5,000.00	0.00	0.00	000	95	0	4/1/1983	1983	0	0.00 Land & Easements - CC	5,000	1983	4,082.8	11,108
198300000206630	4/1/1983	ONION CRK WWTP LAND ACQ	2,206.13	0.00	0.00	000	95	0	4/1/1983	1983	0	0.00 Land & Easements - CC	2,206	1983	4,082.8	4,901
198100000206570	6/1/1981	ONION CRK WWTP/LAND ACQ	3,192.00	0.00	0.00	000	95	0	6/1/1981	1981	0	0.00 Land & Easements - CC	3,192	1981	3,558.0	883,697
198300000206580	6/1/1983	ONION CRK WWTP/LAND ACQ	3,900.00	0.00	0.00	000	95	0	6/1/1983	1983	0	0.00 Land & Easements - CC	3,900	1983	4,082.8	8,664
198300000206590	6/1/1983	ONION CRK WWTP/LAND ACQ	4,258.00	0.00	0.00	000	95	0	6/1/1983	1983	0	0.00 Land & Easements - CC	4,258	1983	4,082.8	7,091
198300000206600	6/1/1983	ONION CRK WWTP/LAND ACQ	763.874	0.00	0.00	000	95	0	6/1/1983	1983	0	0.00 Land & Easements - CC	763.874	1983	4,082.8	9,459
199200000211110	10/1/1992	SOUTHLAND OAKS MUD WW - EASE	2,346.25	0.00	0.00	000	95	0	10/1/1992	1992	0	0.00 Land & Easements - CC	2,346	1992	4,984.5	1,389,948
199000000209900	9/1/1990	SUNSET VALLEY WASTEWATER IN	500.00	0.00	0.00	000	95	0	9/1/1990	1990	0	0.00 Land & Easements - CC	500	1990	4,731.3	958
199000000209890	5/1/1990	SUNSET VALLEY WW	2,346.25	0.00	0.00	000	95	0	5/1/1990	1990	0	0.00 Land & Easements - CC	2,346	1990	4,731.3	4,498
199000000209910	3/1/1990	SUNSET VALLEY WW EASEMENTS	500.00	0.00	0.00	000	95	0	3/1/1990	1990	0	0.00 Land & Easements - CC	500	1990	4,731.3	958
199000000209380	10/1/1992	VILLAGE @ WESTERN OAKS - EAS	1,000.00	0.00	0.00	000	95	0	10/1/1992	1992	0	0.00 Land & Easements - CC	89,941	1992	4,984.5	163,657

Response to
Request
No. 3-106

FINPROD_R_FACLG

FA_CTLG	FA_CTLG_DSCR	FA_TYP	FA_GRP	USE_LI	DEPR_MET	ACCL_DE	AMS_ROW
				FE	H	PR_RT	_VERS_NO
CC2350	FIXED ASSET CONVERSION	G	CC23	50	2		1
CC2425	FIXED ASSET CONVERSION	G	CC24	25	2		1
CC2440	FIXED ASSET CONVERSION	G	CC24	40	2		1
CC2450	FIXED ASSET CONVERSION	G	CC24	50	2		1
CC2550	FIXED ASSET CONVERSION	G	CC25	50	2		1
CC2640	FIXED ASSET CONVERSION	G	CC26	40	2		1
CC2650	FIXED ASSET CONVERSION	G	CC26	50	2		1
CC2740	FIXED ASSET CONVERSION	G	CC27	40	2		1
CC2750	FIXED ASSET CONVERSION	G	CC27	50	2		1
CC2840	FIXED ASSET CONVERSION	G	CC28	40	2		1
CC2850	FIXED ASSET CONVERSION	G	CC28	50	2		1
CC2925	FIXED ASSET CONVERSION	G	CC29	25	2		1
CC2940	FIXED ASSET CONVERSION	G	CC29	40	2		1
CC4612	FIXED ASSET CONVERSION	G	CC46	12	2		1
CC4625	FIXED ASSET CONVERSION	G	CC46	25	2		1
CC4650	FIXED ASSET CONVERSION	G	CC46	50	2		1
CC4725	FIXED ASSET CONVERSION	G	CC47	25	2		1
CC4750	FIXED ASSET CONVERSION	G	CC47	50	2		1
CC5103	FIXED ASSET CONVERSION	G	CC23	3	2		1
CC5106	FIXED ASSET CONVERSION	G	CC23	6	2		1
CC5107	FIXED ASSET CONVERSION	G	CC23	7	2		1
CC5108	FIXED ASSET CONVERSION	G	CC23	8	2		1
CC5110	FIXED ASSET CONVERSION	G	CC23	10	2		1
CC5111	FIXED ASSET CONVERSION	G	CC23	11	2		1
CC5113	FIXED ASSET CONVERSION	G	CC23	13	2		1
CC5114	FIXED ASSET CONVERSION	G	CC23	14	2		1
CC5117	FIXED ASSET CONVERSION	G	CC23	17	2		1
CC5119	FIXED ASSET CONVERSION	G	CC23	19	2		1
CC5121	FIXED ASSET CONVERSION	G	CC23	21	2		1
CC5122	FIXED ASSET CONVERSION	G	CC23	22	2		1
CC5123	FIXED ASSET CONVERSION	G	CC23	23	2		1
CC5124	FIXED ASSET CONVERSION	G	CC23	24	2		1

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CC5125	FIXED ASSET CONVERSION	G	CC23	25	2	1
CC5126	FIXED ASSET CONVERSION	G	CC23	26	2	1
CC5128	FIXED ASSET CONVERSION	G	CC23	28	2	1
CC5129	FIXED ASSET CONVERSION	G	CC23	29	2	1
CC5130	FIXED ASSET CONVERSION	G	CC23	30	2	1
CC5706	FIXED ASSET CONVERSION	G	CC57	6	2	1
CC5707	FIXED ASSET CONVERSION	G	CC57	7	2	1
CC5710	FIXED ASSET CONVERSION	G	CC57	10	2	1
CC5711	FIXED ASSET CONVERSION	G	CC57	11	2	1
CC5712	FIXED ASSET CONVERSION	G	CC57	12	2	1
CC5714	FIXED ASSET CONVERSION	G	CC57	14	2	1
CC5715	FIXED ASSET CONVERSION	G	CC57	15	2	1
CC5719	FIXED ASSET CONVERSION	G	CC57	19	2	1
CC5720	FIXED ASSET CONVERSION	G	CC57	20	2	1
CC5722	FIXED ASSET CONVERSION	G	CC57	22	2	1
CC5723	FIXED ASSET CONVERSION	G	CC57	23	2	1
CC5724	FIXED ASSET CONVERSION	G	CC57	24	2	1
CC5725	FIXED ASSET CONVERSION	G	CC57	25	2	1
CC5726	FIXED ASSET CONVERSION	G	CC57	26	2	1
CC5728	FIXED ASSET CONVERSION	G	CC57	28	2	1
CC5729	FIXED ASSET CONVERSION	G	CC57	29	2	1
CC5730	FIXED ASSET CONVERSION	G	CC57	30	2	1
CC5734	FIXED ASSET CONVERSION	G	CC57	34	2	1
CC5735	FIXED ASSET CONVERSION	G	CC57	35	2	1
CC5740	FIXED ASSET CONVERSION	G	CC57	40	2	1
CC5830	FIXED ASSET CONVERSION	G	CC23	30	2	1
CC5906	FIXED ASSET CONVERSION	G	CC23	6	2	1
CC5907	FIXED ASSET CONVERSION	G	CC23	7	2	1
CC5910	FIXED ASSET CONVERSION	G	CC23	10	2	1
CC5911	FIXED ASSET CONVERSION	G	CC23	11	2	1
CC5912	FIXED ASSET CONVERSION	G	CC23	12	2	1
CC5914	FIXED ASSET CONVERSION	G	CC23	14	2	1
CC5915	FIXED ASSET CONVERSION	G	CC23	15	2	1
CC5919	FIXED ASSET CONVERSION	G	CC23	19	2	1
CC5920	FIXED ASSET CONVERSION	G	CC23	20	2	1
CC5922	FIXED ASSET CONVERSION	G	CC23	22	2	1
CC5923	FIXED ASSET CONVERSION	G	CC23	23	2	1

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CC5924	FIXED ASSET CONVERSION	G	CC23	24	2	1
CC5925	FIXED ASSET CONVERSION	G	CC23	25	2	1
CC5926	FIXED ASSET CONVERSION	G	CC23	26	2	1
CC5928	FIXED ASSET CONVERSION	G	CC23	28	2	1
CC5929	FIXED ASSET CONVERSION	G	CC23	29	2	1
CC5930	FIXED ASSET CONVERSION	G	CC23	30	2	1
CC5934	FIXED ASSET CONVERSION	G	CC23	34	2	1
CC5935	FIXED ASSET CONVERSION	G	CC23	35	2	1
CC5940	FIXED ASSET CONVERSION	G	CC23	40	2	1
CC6030	FIXED ASSET CONVERSION	G	CC60	30	2	1
CC6625	FIXED ASSET CONVERSION	G	CC66	25	2	1
CC6630	FIXED ASSET CONVERSION	G	CC66	30	2	1
CC6635	FIXED ASSET CONVERSION	G	CC66	35	2	1
CC6640	FIXED ASSET CONVERSION	G	CC66	40	2	1
CC6730	FIXED ASSET CONVERSION	G	CC67	30	2	1
CC6830	FIXED ASSET CONVERSION	G	CC23	30	2	1
CC6835	FIXED ASSET CONVERSION	G	CC68	35	2	1
CC6860	FIXED ASSET CONVERSION	G	CC68	30	2	1
0209074	STUMP CUTTER, ATTACHMENT	V	V020	10	2	1
02093	UMBRELLAS, TRACTOR	E	E020	12	2	1
02215	CUTTER & SHREDDER, FLAIL, ROTE	E	E022	12	2	1
02243	HERBICIDE, INSECTICIDE & FUNGIE	E	E022	12	2	1
02280	TRACTOR (FARM & GARDEN) PAR'E	E	E022	12	2	1
02282	TREE SPADE & FORESTRY EQUIP E	E	E022	12	2	1
025J110	AIR COMPRESSOR, 49 CFM, TRUC V	V	V025	6	2	1
025J112	AIR COMPRESSOR, 150 CFM, TRUC V	V	V025	8	2	1
025J122	AIR COMPRESSOR, 250 CFM, TRUC V	V	V025	15	2	1
025J123	AIR COMPRESSOR, 75 CFM, AIR C V	V	V025	15	2	1
025J210	AIR COMPRESSOR, 100-169 CFM, 1V	V	V025	10	2	1
025J211	AIR COMPRESSOR, 150 CFM, TRAI V	V	V025	8	2	1
025J213	AIR COMPRESSOR, 185 CFM, TRAI V	V	V025	10	2	1
025J222	AIR COMPRESSOR, 250 CFM, TRAI V	V	V025	15	2	1
025J223	AIR COMPRESSOR, 260 CFM PLUS V	V	V025	20	2	1
02510	COMPRESSOR, BARE UNIT 15 HP E	E	E025	12	2	1
02520	COMPRESSOR, BARE UNIT OVER E	E	E025	12	2	1
02530	COMPRESSOR, BASE OR TANK MCE	E	E025	12	2	1
02540	COMPRESSOR, BASE OR TANK MCE	E	E025	12	2	1

FINPROD_R_FACLG

02543	COMPRESSORS, HIGH PRESSURE	E025	12	2	1
02545	COMPRESSOR, PORTABLE, ELECT	E025	12	2	1
02550	COMPRESSOR, PORTABLE, ELECT	V025	7	2	1
02550E	COMPRESSOR, PORTABLE, ELECT	E025	12	2	1
0255020	AIR COMPRESSOR, 49 CFM, TRUC	V025	6	2	1
0255021	AIR COMPRESSOR, 150 CFM, TRUC	V025	8	2	1
0255022	AIR COMPRESSOR, 250 CFM, TRUC	V025	15	2	1
0255023	AIR COMPRESSOR, 75 CFM, AIR C	V025	15	2	1
0255024	AIR COMPRESSOR, 100-169 CFM, TV	V025	10	2	1
0255025	AIR COMPRESSOR, 150 CFM, TRAI	V025	8	2	1
0255026	AIR COMPRESSOR, 185 CFM, TRAI	V025	10	2	1
0255027	AIR COMPRESSOR, 250 CFM, TRAI	V025	15	2	1
0255028	AIR COMPRESSOR, 260 CFM PLUS	V025	20	2	1
02555	DRYERS, DESICCANT AIR	E025	12	2	1
02570	MOISTURE SEPARATORS, NON-REE	E025	12	2	1
02580	MOISTURE SEPARATORS, REFRIGE	E025	12	2	1
02585	MOTORS, AIR COMPRESSOR	E025	12	2	1
03103	AIR COND COMMERCIAL	B031	20	2	2
03104	AIR CONDITIONERS: CONT ENV	B031	20	2	2
03105	AIR CONDITIONERS WINDOW & WB	B031	20	2	2
03106	AIR CONDITIONING CENTRA;	B031	20	2	2
031061	HVAC CENTRAL REPLACEMENT	B031	12	2	1
03108	AIR DOORS AND CURTAINS	B031	20	2	2
03109	AIR FLOW METERS	B031	20	2	2
03110	AIR PURIFIERS, ACCESSORIES	B031	20	2	2
03111	BLOWERS: INDUSTRIAL TYPES	B031	20	2	2
03113	CHILLERS, HEAT EXCHG & RECEI	B031	40	2	1
03115	CHILLED WATER METER SYSTEM	B031	40	2	1
03120	COMPRESSORS, AIR CONDITIONIN	B031	20	2	2
03121	COMPRESSORS, AIR COND INDUS	B031	20	2	2
03126	CONTROL SYSTEMS: COMPLETE	B031	20	2	2
03128	COOLING TWRS: FORCED AIR, GR	B031	20	2	2
03129	DAMPERS, MOTORIZED	B031	20	2	2
03130	DEHUMIDIFIERS AND HUMIDIFIER	B031	20	2	2
03134	DUST COLLECTORS, INDUSTRIAL	B031	20	2	2
03136	ELECTRONIC AIR CLEANERS	B031	20	2	2
03138	EVAPORATIVE COOLERS	B031	20	2	2

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03140	FANS, INDUSTRIAL TYPES	B	B031	20	2	2
03141	FANS, ROOM TYPE, CEILING	B	B031	20	2	2
03160	HEATERS, GAS-FIRED	B	B031	20	2	2
03161	HEATERS, GAS-FIRED WALL TYPEB	B	B031	20	2	2
03162	HEATERS, KEROSENE OR OIL B83 B	B	B031	20	2	2
03163	HEATERS, SPACE, STEAM	B	B031	20	2	2
03165	HEATING ELEMENTS, ELECTRIC	B	B031	20	2	2
03169	ODOR CONTROL EQUIPMENT (IND B	B	B031	20	2	2
03172	PUMPS, DESCALING ACID	B	B031	20	2	2
03173	PUMPS, REFRIGERANT CIRCULAT B	B	B031	20	2	2
03174	PUMPS, REFRIGERANT VACUUM B	B	B031	20	2	2
03176	AIR CONDITIONER PARTS & ACCEI B	B	B031	20	2	2
03178	ROOF VENTILATORS, POWER DRIV B	B	B031	20	2	2
03191	UNIT HEATERS, ELECTRIC	B	B031	20	2	2
03192	UNIT HEATERS, GAS-FIRED	B	B031	20	2	2
03193	UNIT HEATERS, GAS-FIRED	B	B031	20	2	2
03194	UNIT HEATERS, STM & HOT WATEI B	B	B031	20	2	2
03195	VENTILATORS, ALL TYPES	B	B031	20	2	2
0350540	AIRCRAFT CRASH RESCUE UNIT, TV		V065	20	2	1
03509	AIRCRAFT COMMUNICATIONS RAC T	T	T035	7	2	1
03510	AIRCRAFT NAVIGATION RADIO	T	T035	7	2	1
03515	AIRCRAFT RADAR	T	T035	7	2	1
03520	AIRPLANES	V	V035	7	2	1
CC7430	FIXED ASSET CONVERSION	G	CC74	30	2	1
CC7530	FIXED ASSET CONVERSION	G	CC75	30	2	1
CC8525	FIXED ASSET CONVERSION	G	CC86	25	2	1
CC8530	FIXED ASSET CONVERSION	G	CC86	30	2	1
CC8630	FIXED ASSET CONVERSION	G	CC23	30	2	1
CC8640	FIXED ASSET CONVERSION	G	CC86	40	2	1
CC8719	FIXED ASSET CONVERSION	G	CC87	19	2	1
CC8730	FIXED ASSET CONVERSION	G	CC87	30	2	1
CC8740	FIXED ASSET CONVERSION	G	CC87	40	2	1
DC8505	FIXED ASSET CONVERSION	D	DC85	5	2	1
DC8507	FIXED ASSET CONVERSION	D	DC85	7	2	1
DC8512	FIXED ASSET CONVERSION	D	DC85	12	2	1
DC8520	FIXED ASSET CONVERSION	D	DC85	20	2	1
EC0706	FIXED ASSET CONVERSION	E	EC07	6	2	1

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EC0707	FIXED ASSET CONVERSION	E	EC07	7	2	1
EC0708	FIXED ASSET CONVERSION	E	EC07	8	2	1
EC0709	FIXED ASSET CONVERSION	E	EC07	9	2	1
EC0711	FIXED ASSET CONVERSION	E	EC07	11	2	1
EC0712	FIXED ASSET CONVERSION	E	EC07	12	2	1
EC0720	FIXED ASSET CONVERSION	E	EC07	20	2	1
EC0730	FIXED ASSET CONVERSION	E	EC07	30	2	1
EC0740	FIXED ASSET CONVERSION	E	EC07	40	2	1
EC0812	FIXED ASSET CONVERSION	E	EC08	12	2	1
EC0912	FIXED ASSET CONVERSION	E	EC07	12	2	1
EC1910	FIXED ASSET CONVERSION	E	EC19	10	2	1
EC1912	FIXED ASSET CONVERSION	E	EC19	12	2	1
EC1920	FIXED ASSET CONVERSION	E	EC19	20	2	1
EC2007	FIXED ASSET CONVERSION	E	EC20	7	2	1
EC2010	FIXED ASSET CONVERSION	E	EC20	10	2	1
EC2012	FIXED ASSET CONVERSION	E	EC20	12	2	1
EC2015	FIXED ASSET CONVERSION	E	EC20	15	2	1
EC2040	FIXED ASSET CONVERSION	E	EC20	40	2	1
EC2212	FIXED ASSET CONVERSION	E	EC22	12	2	1
EC2220	FIXED ASSET CONVERSION	E	EC07	20	2	1
EC2225	FIXED ASSET CONVERSION	E	EC22	25	2	1
EC2240	FIXED ASSET CONVERSION	E	EC22	40	2	1
EC2250	FIXED ASSET CONVERSION	E	EC07	50	2	1
EC4807	FIXED ASSET CONVERSION	E	EC48	7	2	1
EC4812	FIXED ASSET CONVERSION	E	EC48	12	2	1
EC4825	FIXED ASSET CONVERSION	E	EC07	25	2	1
EC4910	FIXED ASSET CONVERSION	E	EC49	10	2	1
EC4911	FIXED ASSET CONVERSION	E	EC07	11	2	1
EC4912	FIXED ASSET CONVERSION	E	EC49	12	2	1
EC4913	FIXED ASSET CONVERSION	E	EC49	13	2	1
EC4915	FIXED ASSET CONVERSION	E	EC49	15	2	1
EC4961	FIXED ASSET CONVERSION	E	EC07	61	2	1
EC5005	FIXED ASSET CONVERSION	E	EC50	5	2	1
EC5006	FIXED ASSET CONVERSION	E	EC50	6	2	1
EC5007	FIXED ASSET CONVERSION	E	EC50	7	2	1
EC5012	FIXED ASSET CONVERSION	E	EC50	12	2	1
EC5061	FIXED ASSET CONVERSION	E	EC50	61	2	1

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EC7012	FIXED ASSET CONVERSION	E	EC70	12	2	1
EC7312	FIXED ASSET CONVERSION	E	EC73	12	2	1
EC8004	FIXED ASSET CONVERSION	E	EC80	4	2	1
EC8012	FIXED ASSET CONVERSION	E	EC80	12	2	1
EC8020	FIXED ASSET CONVERSION	E	EC80	20	2	1
EC8029	FIXED ASSET CONVERSION	E	EC07	29	2	1
EC8030	FIXED ASSET CONVERSION	E	EC80	30	2	1
EC8035	FIXED ASSET CONVERSION	E	EC80	35	2	1
EC8040	FIXED ASSET CONVERSION	E	EC80	40	2	1
EC8107	FIXED ASSET CONVERSION	E	EC07	7	2	1
EC8112	FIXED ASSET CONVERSION	E	EC07	12	2	1
EC8140	FIXED ASSET CONVERSION	E	EC81	40	2	1
EC8207	FIXED ASSET CONVERSION	E	EC82	7	2	1
EC8212	FIXED ASSET CONVERSION	E	EC82	12	2	1
EC8312	FIXED ASSET CONVERSION	E	EC83	12	2	1
EC8412	FIXED ASSET CONVERSION	E	EC84	12	2	1
FC0907	FIXED ASSET CONVERSION	F	FC09	7	2	1
FC0912	FIXED ASSET CONVERSION	F	FC09	12	2	1
FC0940	FIXED ASSET CONVERSION	F	FC09	40	2	1
KC1420	FIXED ASSET CONVERSION	K	KC01	0	1	1
LC6130	FIXED ASSET CONVERSION	L	LC61	0	1	1
LC7630	FIXED ASSET CONVERSION	L	LC76	0	1	1
LC7640	FIXED ASSET CONVERSION	L	LC76	0	1	1
LC7699	FIXED ASSET CONVERSION	L	LC76	0	1	1
TC5101	FIXED ASSET CONVERSION	T	TC51	1	2	1
TC5103	FIXED ASSET CONVERSION	T	TC51	3	2	1
TC5104	FIXED ASSET CONVERSION	T	TC51	4	2	1
TC5106	FIXED ASSET CONVERSION	T	TC51	6	2	1
TC5107	FIXED ASSET CONVERSION	T	TC51	7	2	1
TC5108	FIXED ASSET CONVERSION	T	TC51	8	2	1
TC5110	FIXED ASSET CONVERSION	T	TC51	10	2	1
TC5111	FIXED ASSET CONVERSION	T	TC51	11	2	1
TC5112	FIXED ASSET CONVERSION	T	TC51	12	2	1
TC5113	FIXED ASSET CONVERSION	T	TC51	13	2	1
TC5114	FIXED ASSET CONVERSION	T	TC51	14	2	1
TC5117	FIXED ASSET CONVERSION	T	TC51	17	2	1
TC5118	FIXED ASSET CONVERSION	T	TC51	18	2	1

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TC5119	FIXED ASSET CONVERSION	T	TC51	19	2	1
TC5121	FIXED ASSET CONVERSION	T	TC51	21	2	1
TC5122	FIXED ASSET CONVERSION	T	TC51	22	2	1
TC5123	FIXED ASSET CONVERSION	T	TC51	23	2	1
TC5124	FIXED ASSET CONVERSION	T	TC51	24	2	1
TC5125	FIXED ASSET CONVERSION	T	TC51	25	2	1
TC5126	FIXED ASSET CONVERSION	T	TC51	26	2	1
TC5128	FIXED ASSET CONVERSION	T	TC51	28	2	1
TC5129	FIXED ASSET CONVERSION	T	TC51	29	2	1
TC5130	FIXED ASSET CONVERSION	T	TC51	30	2	1
TC5147	FIXED ASSET CONVERSION	T	TC51	47	2	1
VC1002	FIXED ASSET CONVERSION	V	VC10	2	2	1
VC1003	FIXED ASSET CONVERSION	V	VC10	3	2	1
VC1004	FIXED ASSET CONVERSION	V	VC10	4	2	1
VC1005	FIXED ASSET CONVERSION	V	VC10	5	2	1
VC1006	FIXED ASSET CONVERSION	V	VC10	6	2	1
VC1007	FIXED ASSET CONVERSION	V	VC10	7	2	1
VC1008	FIXED ASSET CONVERSION	V	VC10	8	2	1
VC1010	FIXED ASSET CONVERSION	V	VC10	10	2	1
VC1012	FIXED ASSET CONVERSION	V	VC10	12	2	1
VC1015	FIXED ASSET CONVERSION	V	VC10	15	2	1
VC1020	FIXED ASSET CONVERSION	V	VC10	20	2	1
VC1040	FIXED ASSET CONVERSION	V	VC10	40	2	1
VC1912	FIXED ASSET CONVERSION	V	VC10	12	2	1
VC1920	FIXED ASSET CONVERSION	V	VC10	20	2	1
020H410	MOWER, ROTARY, SINGLE, 5 FOOT V	V	V020	6	2	1
020H415	MOWER, ROTARY, MULTI, 15 FOOT V	V	V020	6	2	1
020H420	MOWER, ROTARY, GANG, 20 FOOT V	V	V020	6	2	1
020H440	MOWER, FLAIL, NON-POWERED V	V	V020	6	2	1
020H450	CURB EDGER, TRACTOR MTD, 3-P V	V	V020	6	2	1
020H460	MOWER, SICKLE BAR, HYDRAULIC V	V	V020	6	2	1
020H470	SPREADER, MATERIALS BIOSOLID V	V	V020	5	2	1
020H510	STUMP CUTTER, ATTACHMENT V	V	V020	10	2	1
020H520	BRUSH CHIPPER, 4-KNIFE, TRAILER V	V	V020	6	2	1
020H521	BRUSH CHIPPER, 2-KNIFE, TRAILER V	V	V020	6	2	1
02002	BACKHOE (FOR FARM TRACTOR) V	V	V020	7	2	1
02004	BRUSH AND TREE CHIPPERS V	V	V020	6	2	1

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0200429	BRUSH CHIPPER, 2-KNIFE, TRAILER	V020	6	2	1
0200430	BRUSH CHIPPER, 4-KNIFE, TRAILER	V020	6	2	1
02006	BRUSH CUTTERS AND SAWS, MOTE	E020	12	2	1
02013	CULTIVATING EQUIPMENT, FARM	E020	12	2	1
02014	CURB EDGER, HEAVY DUTY, TRACV	V020	7	2	1
0201440	CURB EDGER, TRACTOR MTD, 3-P.V	V020	6	2	1
02015	CUTTERS AND SHREDDERS (MOW V	V020	6	2	1
0201540	MOWER, FLAIL, NON-POWERED	V020	6	2	3
02016	CUTTERS & SHREDDERS (MOWER V	V020	7	2	1
0201664	MOWER, ROTARY, SINGLE, 5 FOOT V	V020	6	2	1
0201665	MOWER, ROTARY, MULTI, 15 FOOT V	V020	6	2	1
0201666	MOWER, ROTARY, GANG, 20 FOOT V	V020	6	2	1
02018	DOZER BLADES (FOR FARM TRAC E	E020	12	2	1
02023	ENSILAGE CUTTERS	E020	12	2	1
02027	FEED MILLS AND MIXERS	E020	12	2	1
02030	FERTILIZER APPLICATORS AND FIE	E020	12	2	1
02031	FERTILIZER DISTRIBUTORS, DRY, E	E020	12	2	1
02033	GARDEN TRACTORS, CULTIVATOF E	E020	12	2	1
02034	GANG MOWERS, REEL TYPE, TOW V	V020	6	2	1
02035	GRAIN BINS AND TANKS	E020	12	2	1
02039	GRASS SPRIGGERS AND SEEDER E	E020	12	2	1
02043	HAYING EQP: BALERS, DRYERS, E E	E020	12	2	1
02046	HERBICIDE, INSECTICIDE & FUNGIE	E020	12	2	1
02059	LAND LEVELERS	E020	12	2	1
02061	LOADERS, TRACTOR MOUNTED, FE	E020	12	2	1
02062	LOG SPLITTERS	E020	12	2	1
02063	MANURE SPREADERS	V020	5	2	1
0206330	SPREADER, MATERIALS BIOSOLID V	V020	5	2	1
0206455	MOWER, SICKLE BAR, HYDRAULIC V	V020	6	2	1
02065	MOWER (STEEP SLOPE): FLAIL, RCV	V020	6	2	1
02066	MOWER, TRACTOR MOUNTED (STIV	V020	6	2	1
02067	MOWER-TRACTOR UNIT OR SELF- V	V020	6	2	1
02068	MOWER, CENTER MOUNTED; 7 TR V	V020	6	2	1
02071	PLANTING EQUIPMENT, BROADCAE	E020	12	2	1
02072	PLANTING EQUIPMENT, DRILLING E	E020	12	2	1
02075	POSTHOLE DIGGERS, TRACTOR MV	V020	10	2	1
02077	PULVERIZERS AND ROTARY TILLE E	E020	12	2	1

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02082	SPADE, TREE	E	E020	12	2	1
02083	SWEEPS AND OTHER STEEL SHAF	E	E020	12	2	1
02087	TILLAGE EQUIPMENT, HEAVY DUT	E	E020	12	2	1
02089	TRACTORS, FARM, WHEEL TYPE	V	V020	10	2	1
02090	TREE AND ROOT CUTTERS AND S	V	V020	7	2	1
A0155	ANNEXED BRIDGES	I	I156	50	2	1
A0156	ANNEXED BRIDGES	I	I156	40	2	1
A0157	ANNEXED BRIDGES	I	I156	30	2	1
A0160	ANNEXED BRIDGES	I	I156	7	2	1
A0210	ANNEXED DRAINAGE	I	I211	50	2	1
A0550	ANNEXED TRAFFIC SIGNALS	I	I551	25	2	1
A0906	ANNEXED STREETS AND ROADS	I	I907	30	2	1
A0913	ANNEXED PEDESTRIAN FACILIT	I	I914	20	2	1
BC0001	FIXED ASSET CONVERSION	B	BC06	1	2	1
BC0003	FIXED ASSET CONVERSION	B	BC06	3	2	1
BC0004	FIXED ASSET CONVERSION	B	BC06	4	2	1
BC0005	FIXED ASSET CONVERSION	B	BC06	5	2	1
BC0006	FIXED ASSET CONVERSION	B	BC06	6	2	1
BC0007	FIXED ASSET CONVERSION	B	BC06	7	2	1
BC0008	FIXED ASSET CONVERSION	B	BC06	8	2	1
BC0009	FIXED ASSET CONVERSION	B	BC06	9	2	1
BC0010	FIXED ASSET CONVERSION	B	BC06	10	2	1
BC0012	FIXED ASSET CONVERSION	B	BC06	12	2	1
BC0013	FIXED ASSET CONVERSION	B	BC06	13	2	1
BC0014	FIXED ASSET CONVERSION	B	BC06	14	2	1
BC0015	FIXED ASSET CONVERSION	B	BC06	15	2	1
BC0016	FIXED ASSET CONVERSION	B	BC06	16	2	1
BC0017	FIXED ASSET CONVERSION	B	BC06	17	2	1
BC0018	FIXED ASSET CONVERSION	B	BC06	18	2	1
BC0019	FIXED ASSET CONVERSION	B	BC06	19	2	1
BC0020	FIXED ASSET CONVERSION	B	BC06	20	2	1
BC0021	FIXED ASSET CONVERSION	B	BC06	21	2	1
BC0023	FIXED ASSET CONVERSION	B	BC06	23	2	1
BC0024	FIXED ASSET CONVERSION	B	BC06	24	2	1
BC0025	FIXED ASSET CONVERSION	B	BC06	25	2	1
BC0026	FIXED ASSET CONVERSION	B	BC06	26	2	1
BC0027	FIXED ASSET CONVERSION	B	BC06	27	2	1

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BC0028	FIXED ASSET CONVERSION	B	BC06	28	2	1
BC0029	FIXED ASSET CONVERSION	B	BC06	29	2	1
BC0030	FIXED ASSET CONVERSION	B	BC06	30	2	1
BC0031	FIXED ASSET CONVERSION	B	BC06	31	2	1
BC0032	FIXED ASSET CONVERSION	B	BC06	32	2	1
BC0033	FIXED ASSET CONVERSION	B	BC06	33	2	1
BC0034	FIXED ASSET CONVERSION	B	BC06	34	2	1
BC0035	FIXED ASSET CONVERSION	B	BC06	35	2	1
BC0036	FIXED ASSET CONVERSION	B	BC06	36	2	1
BC0037	FIXED ASSET CONVERSION	B	BC06	37	2	1
BC0040	FIXED ASSET CONVERSION	B	BC06	40	2	1
BC0050	FIXED ASSET CONVERSION	B	BC06	50	2	1
BC0099	FIXED ASSET CONVERSION	B	BC06	99	2	3
BC0630	FIXED ASSET CONVERSION	B	BC06	30	2	1
BC1201	FIXED ASSET CONVERSION	B	BC12	1	2	1
BC1203	FIXED ASSET CONVERSION	B	BC12	3	2	1
BC1204	FIXED ASSET CONVERSION	B	BC12	4	2	1
BC1205	FIXED ASSET CONVERSION	B	BC12	5	2	1
BC1207	FIXED ASSET CONVERSION	B	BC12	7	2	1
BC1208	FIXED ASSET CONVERSION	B	BC12	8	2	1
BC1209	FIXED ASSET CONVERSION	B	BC12	9	2	1
BC1210	FIXED ASSET CONVERSION	B	BC12	10	2	1
BC1211	FIXED ASSET CONVERSION	B	BC12	11	2	1
BC1213	FIXED ASSET CONVERSION	B	BC12	13	2	1
BC1214	FIXED ASSET CONVERSION	B	BC12	14	2	1
BC1215	FIXED ASSET CONVERSION	B	BC12	15	2	1
BC1216	FIXED ASSET CONVERSION	B	BC06	16	2	1
BC1225	FIXED ASSET CONVERSION	B	BC06	25	2	1
BC1230	FIXED ASSET CONVERSION	B	BC12	30	2	1
BC1240	FIXED ASSET CONVERSION	B	BC12	40	2	1
BC1250	FIXED ASSET CONVERSION	B	BC12	50	2	1
BC1299	FIXED ASSET CONVERSION	B	BC12	99	2	1
BC1313	FIXED ASSET CONVERSION	B	BC12	13	2	1
BC1315	FIXED ASSET CONVERSION	B	BC13	15	2	1
BC1330	FIXED ASSET CONVERSION	B	BC13	30	2	1
BC1340	FIXED ASSET CONVERSION	B	BC13	40	2	1
BC6130	FIXED ASSET CONVERSION	B	BC06	30	2	1

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BC7640	FIXED ASSET CONVERSION	B	BC76	40	2	1
B0155	DEVELOPER CONTRIBUTED BRIDCI		I157	50	2	1
B0210	DEVELOPER CONTRIBUTED DRAIN		I212	50	2	1
B0211	DEVELOPER CONTRIBUTED POND I		I212	50	2	1
B0906	DEVELOPER CONTRIBUTED STREI I		I908	30	2	1
B0913	DEVELOPER CONTRIBUTED SIDEV I		I915	20	2	1
CC2104	FIXED ASSET CONVERSION	G	CC21	4	2	1
CC2106	FIXED ASSET CONVERSION	G	CC21	6	2	1
CC2115	FIXED ASSET CONVERSION	G	CC21	15	2	1
CC2118	FIXED ASSET CONVERSION	G	CC21	18	2	1
CC2121	FIXED ASSET CONVERSION	G	CC21	21	2	1
CC2128	FIXED ASSET CONVERSION	G	CC21	28	2	1
CC2129	FIXED ASSET CONVERSION	G	CC21	29	2	1
CC2130	FIXED ASSET CONVERSION	G	CC21	30	2	1
CC2140	FIXED ASSET CONVERSION	G	CC21	40	2	1
CC2150	FIXED ASSET CONVERSION	G	CC21	50	2	1
CC2199	FIXED ASSET CONVERSION	G	CC21	99	2	1
CC2325	FIXED ASSET CONVERSION	G	CC23	25	2	1
070V112	TRUCKSTER, 3 WHEEL, W/HYD PU V	V	V070	5	2	1
070V121	TRUCK, INDUSTRIAL, GAS	V	V070	5	2	1
070V122	TRUCKSTER, 4 WHEEL, W/HYD PU V	V	V070	5	2	1
070V123	TRUCKSTER, 4 WHEEL, ARTICULA V	V	V070	5	2	1
070V124	GOLF CART, GAS	V	V070	5	2	1
070V125	TRUCKSTER, 6-WHEEL, GAS	V	V070	5	2	1
070V130	TRUCKSTER, 3 WHEEL, ELECTRIC V	V	V070	10	2	1
070V131	TRUCKSTER, 4 WHEEL, ELECTRIC V	V	V070	10	2	1
070V132	GOLF CART, INDUSTRIAL, PASSENV	V	V070	10	2	1
070V133	TRUCK, INDUSTRIAL, PASSENGER V	V	V070	10	2	1
07003	AMBULANCES AND RESCUE VEHICV	V	V070	7	2	1
0700314	AMBULANCE, MODULAR, GAS	V	V070	3	2	1
0700315	AMBULANCE, TYPE I TRUCK, DIESIV	V	V070	5	2	1
0700316	AMBULANCE, LARGE, DIESEL	V	V070	5	2	1
0700317	AMBULANCE, LARGE, W/PTO GENIV	V	V070	5	2	1
0700328	CARRYALL, EMS SUP. UNIT, 8.6K	V	V070	5	2	1
0700334	EMS SUPERVISOR UNIT, GAS	V	V070	5	2	1
0700335	EMS COMMANDER VEHICLE, DIESIV	V	V070	5	2	1
0700336	EMERGENCY COMMAND VEHICLE V	V	V070	5	2	1

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0700337	EMERGENCY RESCUE VEHICLE (EV	V070	5	2	1
0700364	TRUCK, RESCUE/COMMAND, 40K CV	V070	15	2	1
07006	AUTOMOBILES AND STATION WAGV	V070	7	2	1
0700610	SEDAN ADMIN FULL SIZE, GAS V	V070	10	2	1
0700611	SEDAN ADMIN FULL SIZE, GAS (V	V070	10	2	1
0700612	SEDAN ADMIN FULL SIZE, LPG V	V070	10	2	1
0700613	SEDAN ADMIN FULL SIZE, CNG V	V070	10	2	1
0700614	SEDAN, MID-SIZE, GAS V	V070	10	2	1
0700615	SEDAN, MID-SIZE, C26 (FLEX FU V	V070	10	2	1
0700616	SEDAN, MID-SIZE, GAS (V	V070	10	2	1
0700617	SEDAN, MID-SIZE, GAS AND/OR LPV	V070	10	2	1
0700618	SEDAN, MID-SIZE, GAS AND/OR CNV	V070	10	2	1
0700619	SEDAN, SUB & MINI COMPACT, GAV	V070	10	2	1
0700620	SEDAN, SUB & MINI, GAS/ETHANOIV	V070	10	2	1
0700621	SEDAN, SUB & MINI, GAS (L V	V070	10	2	1
0700622	SEDAN, SUB-COMPACT, HEV ELECV	V070	5	2	1
0700623	SEDAN, SUB & MINI COMPACT, LP(V	V070	10	2	1
0700624	SEDAN, SUB & MINI COMPACT, CNV	V070	10	2	1
0700625	SEDAN, FULL SIZE, EXECUTIVE V	V070	10	2	1
0700626	SEDAN, FULL SIZE, EXECUTIVE (V	V070	10	2	1
0700627	SEDAN, FULL SIZE, OFFICIAL CIT V	V070	5	2	1
0700628	SEDAN, FULL SIZE, OFFICIAL CIT V	V070	5	2	1
0700630	SEDAN, POLICE PATROL V	V070	4	2	1
0700631	SEDAN, FULL & MID SIZE, POLICE V	V070	6	2	1
0700632	SEDAN, COMPACT SIZE, POLICE AV	V070	6	2	1
0700635	SEDAN, MID-SIZE, GAS/METHANOLV	V070	6	2	1
0700636	SEDAN, MID-SIZE, GAS (LEV) V	V070	6	2	1
0700680	STATION WAGON, FULL & MID SIZEV	V070	10	2	1
0700681	STATION WAGON, COMPACT, GASV	V070	10	2	1
0700682	STATION WAGON, SUB & MINI COMV	V070	10	2	1
0700683	STATION WAGON, SUB & MINI COMV	V070	10	2	1
0700684	STATION WAGON, FULL & MID SIZEV	V070	10	2	1
07008	BOOKMOBILES COMPLETE V	V070	20	2	1
0700825	MOBILE NEIGHBORHOOD CENTERV	V070	20	2	1
07012	MOTORCYCLES, ACCESSORIES, AV	V070	7	2	1
0701240	MOTORCYCLE, FULL SIZE, POLICEV	V070	3	2	1
0701241	MOTORCYCLE, FULL SIZE, POLICEV	V070	3	2	1

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07015	MOTOR HOMES	V	V070	20	2	1
07018	MOTOR SCOOTERS AND TRUCKS	V	V070	7	2	1
0701841	GOLF CART, GAS	V	V070	5	2	1
0701881	TRUCK, INDUSTRIAL, 3 WHEEL, GA	V	V070	5	2	1
0701882	TRUCK, INDUSTRIAL, GAS	V	V070	5	2	1
0701885	TRUCKSTER, 3 WHEEL, W/HYD PU	V	V070	5	2	1
0701886	TRUCKSTER, 4 WHEEL, W/HYD PU	V	V070	5	2	1
0701887	TRUCKSTER, 4 WHEEL, ARTICULA	V	V070	5	2	1
07020	MOTOR SCOOTERS AND TRUCKS	V	V070	7	2	1
0702038	GOLF CART, INDUSTRIAL, PASSEN	V	V070	10	2	1
0702079	TRUCK, INDUSTRIAL, PASSENGER	V	V070	10	2	1
0702082	TRUCKSTER, 3 WHEEL, ELECTRIC	V	V070	10	2	1
0702083	TRUCKSTER, 4 WHEEL, ELECTRIC	V	V070	10	2	1
07022	OFF-ROAD VEHICLES (TRACKED CV	V	V070	10	2	1
0702389	VAN, MINI SIZE ELECTRIC	V	V070	10	2	1
07024	PRISONER TRANSPORT BUS AND	V	V070	10	2	1
07030	SCHOOL BUS CHASSIS	V	V070	10	2	1
07033	SCHOOL BUSES, COMPLETE, CONV	V	V070	10	2	1
07036	SCHOOL BUSES, COMPLETE, SMA	V	V070	7	2	1
0703620	BUS, 24 PASSENGER, GAS	V	V070	10	2	1
03525	AUTOMATIC PILOT SYSTEMS	V	V035	7	2	1
03526	BAGGAGE HANDLING EQUIPMENT	E	E035	12	2	1
03527	BEACONS, VISUAL AND RUNWAY LB	E	B035	40	2	1
03529	DROP EQUIPMENT AND SUPPLIES	E	E035	12	2	1
03540	EQUIPMENT AND SUPPLIES, AIRPL	V	V035	7	2	1
03545	EQUIPMENT AND SUPPLIES, HELIC	V	V035	7	2	1
03548	GLIDERS	V	V035	7	2	1
03550	HELICOPTERS	V	V035	7	2	1
03555	INSTRUMENT LANDING SYSTEMS	V	V035	7	2	1
03560	INSTRUMENTS AND TESTERS, AIR	V	V035	7	2	1
03565	INSTRUMENTS AND TESTERS, HELI	V	V035	7	2	1
03575	HELICOPTER PARTS	V	V035	7	2	1
03578	RAMPS, AIRCRAFT BOARDING	E	E035	12	2	1
03581	SWEEPERS, RUNWAY B2760	V	V035	7	2	1
03582	TAXIWAY & RUNWAY TESTING EQ	E	E035	12	2	1
03585	TOOLS, AIRPLANE	E	E035	12	2	1
03590	TOOLS, HELICOPTER	E	E035	12	2	1

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03595	X-RAY SCANNER, PASSENGER BA/E	E035	12	2	1
04002	ANIMAL CARRIERS	E495	10	2	1
04030	DOGS, ALL TYPES	E040	10	2	1
04070	HORSES	E040	10	2	1
04524	DISHWASHERS	F045	12	2	1
04550	KITCHEN UNITS, COMPACT, COMP	F045	12	2	1
04552	OVENS, MICROWAVE	F045	12	2	1
04554	RANGES, STOVE TOPS, & OVENS, F	F045	12	2	1
04560	RANGES, STOVE TOPS, 7 OVENS, F	F045	12	2	1
04566	REFRIGERATORS AND FREEZERS F	F045	12	2	1
04575	TRASH COMPACTORS	F045	12	2	1
04577	VACUUM CLEANERS, MANUAL	F045	12	2	1
04578	VACUUM CLEANERS, ELECTRIC	F045	12	2	1
04584	VENT HOODS (FOR RANGES)	F045	12	2	1
04594	WASHERS AND DRYERS, RESIDENT	F045	12	2	1
05202	ANTIQUES	A052	0	1	1
05208	CERAMIC & GLASS OBJECTS	A052	0	1	1
05216	DRAWINGS (ORIGINALS)	A052	0	1	1
05224	ENGRAVINGS, ETCHINGS	A052	0	1	1
05232	FABRIC DESIGNS	A052	0	1	1
05240	MASKS	A052	0	1	1
05248	MIXED MEDIA	A052	0	1	1
05256	PAINTING (ORIGINALS)	A052	0	1	1
05264	PHOTOGRAPHS	A052	0	1	1
05272	POSTERS AND PRINTS	A052	0	1	1
05280	SCULPTURES	A052	0	1	1
05288	WOOD CARVINGS	A052	0	1	1
055J013	GENERATOR, W/LITE TOWER/TR/D V	V055	10	2	1
05502	AIR BAGS, AUTOMOTIVE	V055	7	2	1
05504	AIR CONDITIONERS AND PARTS	V055	7	2	1
05505	ANTI-THEFT DEVICES, AUTOMOTIV	V055	7	2	1
05506	AUTOMOBILE TOP CARRIERS	V055	7	2	1
05516	CONSOLES, POLICE VEHICLE	V055	7	2	1
05521	COUPLINGS AND HITCHES	V055	7	2	1
05528	FANS, CAB	V055	7	2	1
05534	GENERATORS, 110V (ATTACHED TV	V055	7	2	1
05536	GRILLE GUARDS	V055	7	2	1

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05538	HEATERS	V	V055	7	2	1
05539	IMMOBILIZER DEVICES, VEHICLE	V	V055	7	2	1
05540	INTERIOR TRIM ITEMS, VEHICLE	V	V055	7	2	1
055444	EMERGENCY LIGHTS	E	E680	12	2	1
05557	LIGHTBARS/PUB SAFETY VEHICLE	V	V055	7	2	1
05575	REEL ASSEMBLY, CABLE, VEHICLE	V	V055	7	2	1
05579	SIRENS, HORNS AND BACK-UP AL	V	V055	7	2	1
05583	SWITCHES AND FLASHERS, AUTO	V	V055	7	2	1
05585	TANKS, FUEL, AUXILIARY	V	V055	7	2	1
05588	TOPS & COVERS (FOR SHORT WH	V	V055	7	2	1
06001	AIR CONDITIONING, HEATING & V	V	V060	7	2	1
06011	AXLES-NON-DRIVEN, FRONT	V	V060	7	2	1
06012	AXLES-NON-DRIVEN, REAR	V	V060	7	2	1
06013	BRAKES	V	V060	7	2	1
06014	FRAME	V	V060	7	2	1
06015	STEERING	V	V060	7	2	1
06016	SUSPENSION	V	V060	7	2	1
06021	AXLES-DRIVEN, FRONT STEERING	V	V060	7	2	1
06022	AXLES-DRIVEN, REAR	V	V060	7	2	1
06023	CLUTCH	V	V060	7	2	1
06024	DRIVE SHAFTS	V	V060	7	2	1
06025	TRANSFER CASE	V	V060	7	2	1
06026	TRANSMISSION - MAIN, MANUAL	V	V060	7	2	1
06027	TRANSMISSION - MAIN, AUTOMAT	V	V060	7	2	1
06028	AUXILIARY TRANSMISSION	V	V060	7	2	1
06029	AUXILIARY SECTION - MAIN TRAN	V	V060	7	2	1
06031	CHARGING SYSTEM	V	V060	7	2	1
06032	CRANKING SYSTEM	V	V060	7	2	1
06033	IGNITION SYSTEM	V	V060	7	2	1
06034	LIGHTING SYSTEM	V	V060	7	2	1
06035	MULTI-FUNCTION ELECTRONIC/EL	V	V060	7	2	1
06036	ELECTRICAL ACCESSORIES:ALTE	V	V060	7	2	1
06037	ELECTRICAL PARTS (NOT IGNITIO	V	V060	7	2	1
06038	ENGINES,DIESEL (AUTOMOTIVE) A	V	V060	7	2	1
06040	ENGINES,GASOLINE: COMPLETE, :	V	V060	7	2	1
06041	AIR INTAKE SYSTEM	V	V060	7	2	1
06042	COOLING SYSTEM	V	V060	7	2	1

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06043	EXHAUST SYSTEM	V	V060	7	2	1
06044	FUEL SYSTEM	V	V060	7	2	1
06045	POWER PLANT	V	V060	7	2	1
06046	ELECTRIC PROPULSION SYSTEM	V	V060	7	2	1
06047	FUEL SYSTEM: CARBURETORS & F	V	V060	7	2	1
06050	FUSES, AUTOMOTIVE	V	V060	7	2	1
06051	GENERAL ACCESSORIES	V	V060	7	2	1
06053	EXPENDABLE ITEMS	V	V060	7	2	1
06054	HORNS, MOUNTINGS & REVERSE I	V	V060	7	2	1
06055	CARGO HANDLING, RESTRAINTS & V	V	V060	7	2	1
06056	POWER TAKE OFF	V	V060	7	2	1
06057	SPARE WHEEL MOUNTING	V	V060	7	2	1
06058	WINCH	V	V060	7	2	1
06059	VEHICLE COUPLING SYSTEM	V	V060	7	2	1
06061	SWEEPERS, SCRUBBERS & FORKLIF	V	V060	7	2	1
06062	TRACTORS, MOWERS & HORTICULV	V	V060	7	2	1
06063	OFF ROAD EQUIPMENT WITH TIRESV	V	V060	7	2	1
06064	OFF ROAD EQUIPMENT W/O TIRESV	V	V060	7	2	1
06065	BOATS/AQUATIC EQUIPMENT	V	V061	7	2	1
06066	SPECIAL SUPPORT EQUIPMENT	V	V060	7	2	1
06071	BODY	V	V060	7	2	1
06072	REAR WALL & DOOR	V	V060	7	2	1
06073	TANK VESSEL-INNER SHELL	V	V060	7	2	1
06074	TANK VESSEL-OUTER JACKET	V	V060	7	2	1
06075	MANHOLES	G	C060	25	2	1
06077	TRAILER FRAME & SUPPORT	V	V060	7	2	1
06079	SAFETY DEVICES	V	V060	7	2	1
06081	HEATING UNIT	V	V060	7	2	1
06086	STEERING COMPONENTS AND PAIV	V	V060	7	2	1
06094	TRANSMISSIONS, STANDARD & ALV	V	V060	7	2	1
06095	WHEEL BEARINGS AND SEALS	V	V060	7	2	1
06096	WHEELS & RIMS, INCLUDING WHEV	V	V060	7	2	1
06098	VALVES & CONTROLS - POWER PFV	V	V060	7	2	1
065J321	SEWER CLEANER, AUX ENGINE, DV	V	V065	10	2	1
065J322	TRUCK MOUNTED, SEWER CLEAN V	V	V065	10	2	1
065J324	VACUUM FLUSHER, TRAILER MOUV	V	V065	10	2	1
065J740	AIRCRAFT CRASH RESCUE UNIT, 1V	V	V065	20	2	1

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065M050	WORK PLATFORM, 32 FOOT, ELECV	V065	10	2	1
065M055	WORK PLATFORM, 40 FOOT, DIEStV	V065	10	2	1
065M060	SCISSORLIFT, LPG	V065	10	2	1
065M061	SCISSORLIFT, ELECTRIC	V065	10	2	1
065M062	AERIAL BOOM LIFT, 50-59 FT., B	V065	10	2	1
065M652	AERIAL LIFT, TRAILER MOUNTED, V	V065	10	2	1
06505	AERIAL LADDERS AND TOWERS (IIV	V065	7	2	1
0650504	AERIAL LIFT, TRAILER MOUNTED, V	V065	10	2	1
06507	BODIES AND PARTS, PASSENGER V	V065	7	2	1
06508	BODIES, ANIMAL CONTROL	V065	7	2	1
06510	BODIES, UTILITY	V065	7	2	1
06515	BOOKMOBILE BODIES	V065	7	2	1
06517	BUS BODIES, SCHOOL	V065	7	2	1
06525	COVERS, CAMPER SHELLS, LOAD V	V065	7	2	1
06527	DERRICK, DIGGER, TRUCK MOUNTV	V065	7	2	1
06530	DUMP BODIES, HOIST SUBFRAMEV	V065	7	2	1
06534	FIRE PROTECTION AND CRASH REV	V065	7	2	1
06535	FLAT BED BODIES	V065	7	2	1
06543	HANDLES, GRAB	V065	20	2	1
06545	HEADACHE RACKS (FOR TRUCK B V	V065	7	2	1
06550	LADDER RACK BODIES	V065	7	2	1
06567	PLATFORM BODIES (INCLUDING EIV	V065	7	2	1
06568	POWERLIFT TAILGATE	V065	7	2	1
06569	PICKUP TRUCK BODIES	V065	7	2	1
06575	REFUSE/GARBAGE COLLECTION EV	V065	7	2	1
06578	SEWER/CATCH BASIN CLEANING EV	V065	7	2	1
06585	TOOL COMPARTMENT BOXES (FOIV	V065	7	2	1
06587	TRUCK BED LINERS	V065	7	2	1
06590	VAN TRUCK BODIES	V065	7	2	1
06592	WATER TANK BODIES	V065	7	2	1
06594	WINCHES AND CRANES, AUTOMO V	V065	7	2	1
06595	WRECKER BODIES	V065	7	2	1
070A010	SEDAN ADMIN FULL SIZE, GAS	V070	10	2	1
070A013	SEDAN ADMIN FULL SIZE, GAS (	V070	10	2	1
070A015	SEDAN ADMIN FULL SIZE, LPG	V070	10	2	1
070A016	SEDAN ADMIN FULL SIZE, CNG	V070	10	2	1
070A020	SEDAN, MID-SIZE, GAS	V070	10	2	1

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070A022	SEDAN, MID-SIZE, C26 (FLEX FU	V	V070	10	2	1
070A023	SEDAN, MID-SIZE, GAS (	V	V070	10	2	1
070A025	SEDAN, MID-SIZE, GAS AND/OR LPV		V070	10	2	1
070A026	SEDAN, MID-SIZE, GAS AND/OR CNV		V070	10	2	1
070A030	SEDAN, SUB & MINI COMPACT, GAV		V070	10	2	1
070A032	SEDAN, SUB & MINI, GAS/ETHANOIV		V070	10	2	1
070A033	SEDAN, SUB & MINI, GAS (L	V	V070	10	2	1
070A034	SEDAN, SUB-COMPACT, HEV ELECV		V070	5	2	1
070A035	SEDAN, SUB & MINI COMPACT, LP(V		V070	10	2	1
070A036	SEDAN, SUB & MINI COMPACT, CNV		V070	10	2	1
070A040	SEDAN, FULL SIZE, EXECUTIVE	V	V070	10	2	1
070A043	SEDAN, FULL SIZE, EXECUTIVE (	V	V070	10	2	1
070A050	SEDAN, FULL SIZE, OFFICIAL CIT	V	V070	5	2	1
070A053	SEDAN, FULL SIZE, OFFICIAL CIT	V	V070	5	2	1
070A210	STATION WAGON, FULL & MID SIZEV		V070	10	2	1
070A220	STATION WAGON, COMPACT, GASV		V070	10	2	1
070A230	STATION WAGON, SUB & MINI CONV		V070	10	2	1
070A233	STATION WAGON, SUB & MINI CONV		V070	10	2	1
070A310	STATION WAGON, FULL & MID SIZEV		V070	10	2	1
070A500	VAN, MINI SIZE, GAS	V	V070	10	2	1
070A503	VAN, MINI SIZE, GAS (LEV)	V	V070	10	2	1
070A504	VAN, MINI SIZE ELECTRIC	V	V070	10	2	1
070A510	VAN, FULL SIZE, 5-8 PASSENGER, V		V070	10	2	1
070A513	VAN, FULL SIZE, 5-8 PASSENGER, V		V070	10	2	1
070A515	VAN, FULL SIZE 10-15 PASSENGERFV		V070	10	2	1
070A516	VAN, FULL SIZE 10-15 PASSENGERFV		V070	10	2	1
070A520	VAN, FULL SIZE 10-15 PASSENGERFV		V070	10	2	1
070A523	VAN, FULL SIZE 10-15 PASSENGERFV		V070	10	2	1
070A525	VAN, FULL SIZE 10-15 PASSENGERFV		V070	10	2	1
070A526	VAN, FULL SIZE 10-15 PASSENGERFV		V070	10	2	1
070A530	UTILITY VEHICLE, PASSENGER, 2- V		V070	10	2	1
070A532	UTILITY VEHICLE, PASSENGER, 2- V		V070	10	2	1
070A533	UTILITY VEHICLE, PASSENGER, 2- V		V070	10	2	1
070A535	UTILITY VEHICLE, PASSENGER, 2- V		V070	10	2	1
070A540	UTILITY VEHICLE, PASSENGER, 4- V		V070	10	2	1
070A543	UTILITY VEHICLE, PASSENGER, 4- V		V070	10	2	1
070A545	UTILITY VEHICLE, PASSENGER, 4- V		V070	10	2	1

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070A550	CARRYALL, 4-DR, 2-WD	V	V070	10	2	1
070A551	CARRYALL, 4-DR, 2-WD, DIESEL	V	V070	10	2	1
070A553	CARRYALL, 4-DR, 2-WD, LEV	V	V070	10	2	1
070A560	CARRYALL, 4-DR, 4-WD	V	V070	10	2	1
070A563	CARRYALL, 4-DR, 4-WD, LEV	V	V070	10	2	1
070A720	BUS, 24 PASSENGER, GAS	V	V070	10	2	1
070A721	BUS, 24 PASSENGER, DIESEL	V	V070	10	2	1
070B000	PICKUP, COMPACT 3,900 GVWR, 2-V	V	V070	10	2	1
070B001	PICKUP, COMPACT 3,900 GVWR, 2-V	V	V070	10	2	1
070B002	PICKUP, COMPACT 3,900 GVWR, 2-V	V	V070	10	2	1
070B003	PICKUP, COMPACT 3,900 GVWR, 2-V	V	V070	10	2	1
070B004	PICKUP, COMPACT 3,900 GVWR, 2-V	V	V070	10	2	1
070B005	PICKUP, COMPACT 3,900 GVWR, 2-V	V	V070	10	2	1
070B006	PICKUP, COMPACT 3,900 GVWR, 2-V	V	V070	10	2	1
070B010	PICKUP, 5,000 GVWR, 2-WD, GAS	V	V070	10	2	1
070B013	PICKUP, 5,000 GVWR, 2-WD, GAS	V	V070	10	2	1
070B015	PICKUP, 5,000 GVWR, 2-WD, LPG	V	V070	10	2	1
070B016	PICKUP, 5,000 GVWR, 2-WD, CNG	V	V070	10	2	1
070B020	PICKUP, 6,000 GVWR, 2-WD, GAS	V	V070	10	2	1
070B023	PICKUP, 6,000 GVWR, 2-WD, GAS	V	V070	10	2	1
070B025	PICKUP, 6,000 GVWR, 2-WD, BI-F	V	V070	10	2	1
070B026	PICKUP, 6,000 GVWR, 2-WD, CNG	V	V070	10	2	1
070B030	PICKUP, 7,500 GVWR, 2-WD, GAS	V	V070	10	2	1
070B031	PICKUP, 7,500 GVWR, 2-WD, DIES	V	V070	10	2	1
070B033	PICKUP, 7,500 GVWR, 2-WD, GAS	V	V070	10	2	1
070B035	PICKUP, 7,700 GVWR, 2-WD, LPG	V	V070	10	2	1
070B036	PICKUP, 7,700 GVWR, 2-WD, CNG	V	V070	10	2	1
070B040	PICKUP, 10,000 GVWR, GAS	V	V070	10	2	1
070B041	PICKUP, 10,000 GVWR, DIESEL	V	V070	10	2	1
070B043	PICKUP, 10,000 GVWR, GAS (LEV	V	V070	10	2	1
070B045	PICKUP, 10,000 GVWR, LPG	V	V070	10	2	1
070B046	PICKUP, 10,000 GVWR, CNG	V	V070	10	2	1
070B110	PICKUP, 4,400 GVWR, 4-WD, GAS	V	V070	10	2	1
070B112	PICKUP, 4,400 GVWR, 4-WD, GAS/	V	V070	10	2	1
070B113	PICKUP, 4,400 GVWR, 4-WD, GAS	V	V070	10	2	1
070B120	PICKUP, 6,100 GVWR, 4-WD, GAS	V	V070	10	2	1
070B123	PICKUP, 6,100 GVWR, 4-WD, GAS	V	V070	10	2	1