

Footnote #96

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History



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In the 1990's, sparked by a belief that Austin could benefit enormously from a program that high-school students in both personal accountability and environmental stewardship, Dan and Wes Halverson led an effort to create Austin Youth River Watch.

With initial funding and long-term support from the City of Austin and LCRA, we began teaching students to collect and track water-quality data. Students also learned leadership skills and were encouraged to stay in school.

Today, our core program remains the same, and we now serve about 115 students per year from 10 high schools in the Austin Independent School District. Our success rate speaks for itself: The high school graduation rate of our River Watch Seniors is nearly 100%.

In the early days, Austin Youth River Watch's first Program Director was Dani Apodaca, and Dani's creativity and energy were essential in creating and building our core program. (Remember, this combination of drop-out prevention and long-term environmental stewardship had never been tried before!) In 1999, after establishing a sustainable and well-respected program at Austin Youth River Watch, Dani joined the staff at LCRA; today, he is our primary liaison with LCRA, through their Colorado River Watch Network. (Learn more about CRWN here.)

After Dani left, the next Program Director at Austin Youth River Watch was a young woman who had been one of Dani's earliest students, Elisabeth Welsh. Elisabeth remains the Program Director to this day, and she has overseen the growth of the organization, adding a Program Coordinator in 2008 and then helping the Board to hire the organization's first paid Executive Director in 2010. (Learn about our staff here.)

RESULTS

STUDENT SUCCESS + WATER TESTING

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TO AID IN OUR MISSION



Austin Youth River Watch

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Austin Youth River Watch

added 2 new photos.
September 22 at 7:07pm

First day of #servicelearning project at Turkey Creek Trail with #mccallum #riverwatchers assessing the land with the City of Austin Wildlands Conservation Biologists. Stay tuned for updates this week.



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Sponsors & Partners

of Austin
 began in 1992, Austin Youth River Watch was designed as a joint venture of LCRA and Austin. Ever since, our primary sources of financial support have been Austin Water the City's Watershed Protection Department. These competitive contracts have to achieve nearly 20 years of success. But our partnership doesn't end there: River ularly partners with scientists and educators from the City on spill detection, teacher public presentations, and more.

Water Utility's Site >>
 Watershed Protection Department's Site >>
 Colorado River Authority's Colorado River Watch Network
 Inception, LCRA has provided critical training and equipment to make our water-quality efforts possible. Every River Watch student must learn and follow the rigorous protocols developed by LCRA's Colorado River Watch Network program. LCRA also manages the water-quality data that our River Watchers collect — no small task! Our data are integrated with other data sets statewide, and are used by local, state, and national scientists and decision makers.

Visit LCRA's Site >>

Special Friends of River Watch

We are lucky to have the following friends to partner with us and support us through donations of time, money, equipment, and more:

2200 Studios;
 Les Albin;
 Alta Alger;
 Elise Anderson;
 Kevin Anderson and the Austin Water Utility's Center for Environmental Research;
 Dani and Julia Apodaca;
 the Austin Community Foundation's Georgia B. Lucas and Joy Foundation Funds;
 Austin Involved;
 the Barton Springs / Edwards Aquifer Conservation District;
 Jon Beall;
 the Philip T. Bee Charitable Trust;
 Rebecca Benz;
 Oliver Bernstein;
 Raj Bhattarai at the Austin Water Utility;
 Jon Brandt;
 BuildASign.com;



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Footnote #97

33



Govalle



Contact	Jobs	Report Leaks	Report Water Waste	Customer Service	Translate
Residents	Commercial	Conservation	Water Treatment Plant 4	Water Quality	
Environmental Protection	General Info				

WATER AND WASTEWATER HISTORY

For decades, Austin Water Utility has provided clean, reliable water and wastewater services to Austin residents. Many additions and improvements have kept the system in step with technology and Austin's growing population.

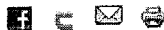
Austin's first organized water system began in 1871 when a private company, under a franchise granted by the City, began pumping water from the Colorado River. In 1893, the 60-foot high Austin Dam, and the subsequently formed Lake Austin, was completed in the hopes that cheap hydroelectricity would lure business. After a catastrophic failure on April 7, 1900 that led to parts of the city being flooded and destroyed the water and power facility, the City bought out the private water company and formed what is today the Austin Water Utility.

In 1923, Dr. E.P. Schoch, a chemical engineering professor at the University of Texas at Austin, created a simple chemical treatment that used lime to treat river water. The Green Water Treatment Plant was built in 1925 to use this treatment method. "Modern" water treatment had become a reality in Austin.

The City decommissioned the Green Water Treatment Plant September 2008; currently, the Davis and Ullrich Water Treatment Plants currently serve the City, and Water Treatment Plant 4 is under construction.

The City's first wastewater treatment facility was built in 1919 using a tank to settle wastewater solids. In 1937, the tank system was replaced by the Govalle Wastewater Treatment Plant, a revolutionary facility using a relatively new treatment process using activated sludge. The Govalle Plant was decommissioned October 2006, and Austin is currently served by the Walnut Creek and South Austin Regional Wastewater Treatment Plants.

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Austin Water Utility is owned and operated by the City of Austin, Texas.

Get information about the upcoming 10-one elections. www.austintexas.gov/10-one

9/26/2014 1:18 PM

Footnote #98



Contact Jobs Report Leaks Report Water Waste Customer Service Translate
Residents Commercial Conservation Water Treatment Plant 4 Water Quality
Environmental Protection General Info

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Footnote #99

LINE	FY	Fund	Dept	Unit	Item	Object	Object Name	AMOUNT	RFP#	JUSTIFICATION
2719	2013	5030	2200	8645	Retail Customer Service	6551	Mileage reimbursements	65		Employee reimbursements for external meetings & hearings
2720	2013	5030	2200	8645	Retail Customer Service	7127	Electrical/lighting	7		
2721	2013	5030	2200	8645	Retail Customer Service	7482	Food/ice	72		Retreat for Division
2722	2013	5030	2200	8645	Retail Customer Service	7486	Books-library	25		AWWA and Customer Service Books
2723	2013	5030	2200	8645	Retail Customer Service	7500	Office supplies	2,000		in 6245 and 8645
2724	2013	5030	2200	8645	Retail Customer Service	7610	Minor computer hardware	243		1 new 24 inch flat monitor.
2725	2013	5030	2200	8645	Retail Customer Service	7610	Minor computer hardware	243		Replace printer or fax machine
2726					Retail Customer Service Total			471,513		
2727	2013	5030	2200	8801	Utility Customer Services Office - AE	6241	Interdept-Utility billing	6,129,251		FY 13 FYFF 5-1-2012
2728					Utility Customer Services Office - AE Total			6,129,251		
2729	2013	5030	2200	8802	Bad Debt	6898	Bad debt expense	917,500		
2730					Bad Debt Total			917,500		4-24-2011 \$65K each fund \$130K total reduction
2731	2013	5030	2200	8804	Commission on Debt	8140	Cert part-commission expense	2,743		
2732	2013	5030	2200	8804	Commission on Debt	8312	Util rev bnd commission exp	27,604		
2733					Commission on Debt Total			30,347		
2734	2013	5030	2200	8806	Special Support	5114	Skill based pay	75,000		Per David 5-21-2012 email
2735	2013	5030	2200	8806	Special Support	5515	Services-appraisal	7,500		appraisal and court costs per BJ
2736	2013	5030	2200	8806	Special Support	5525	Services-auditing	50,000		5-27-2011 \$50K per deduction detail.
2737	2013	5030	2200	8806	Special Support	5570	Services-court costs	500		Decrease based on current year spending
2738	2013	5030	2200	8806	Special Support	5620	Services-legal fees	50,000		outside legal per BJ
2739	2013	5030	2200	8806	Special Support	5620	Services-legal fees	150,000		legal fees for TCEQ rate issue per TL
2740	2013	5030	2200	8806	Special Support	5700	Services-survey	5,000		surveys & appraisals for 1 transaction per BJ e mail
2741	2013	5030	2200	8806	Special Support	5860	Services-other	4,814		Conflict Resolution
2742	2013	5030	2200	8806	Special Support	5860	Services-other	80,648		Lobbyists Legislature Pope, Johnson, Greytok
2743	2013	5030	2200	8806	Special Support	5860	Services-other	176,175		Utility Wide Contingency
2744	2013	5030	2200	8806	Special Support	5860	Services-other	4,000		Per Bart 5-14-2010 e-mail Payment to Hornsby Bend Utilities, per contract
2745	2013	5030	2200	8806	Special Support	6124	Rental-copy machines	61,458		budget for all of the Copier Rental Fees in the Waller Creek Division.
2746	2013	5030	2200	8806	Special Support	6203	Interdeptl charges	24,492		5-30-2012, per Deduction Detail 6806/8806 total \$48,985, Claims Investigator TARA 1/2 to Unit 6806 and 1/2 to Unit 8806
2747	2013	5030	2200	8806	Special Support	6203	Interdeptl charges	21,467		Energy Efficient Lighting Retrofit Loan Payment for ESC, WW Plants, Maps & Records, SSC& Waller Crk Payable to AE

198000000143100	11/1/1988	I RIV RNDI DR WATERINI I	0.00	0.00	1	0 11/1/1988	1988	Land & Forests	12,200 1988 4,528.0	24,117
198000000143110	11/1/1988	I RIV RNDI DR WATERINI I S	0.00	0.00	1	0 11/1/1988	1988	Land & Forests	6,800 1988 4,528.0	13,621
198000000143120	11/1/1988	F M 973 WAT RI INI SMTI COIR	0.00	0.00	1	0 11/1/1988	1988	Land & Forests	138 1988 4,528.0	276
198000000143130	11/1/1988	SPIU WATRI SPR & OI DI AMPAN S	0.00	0.00	1	0 11/1/1988	1988	Land & Forests	1,062.50	2,128
198000000143140	12/1/1988	CAPJAI OF XITWY SMTI COIR	0.00	0.00	1	0 12/1/1988	1988	Land & Forests	1,061 1988 4,528.0	140
198000000143150	12/1/1988	REVI RNDI DR PARLI SMTI COIR	0.00	0.00	1	0 12/1/1988	1988	Land & Forests	1,380 1988 4,528.0	2,760
198000000143160	12/1/1988	REVI RNDI DR PARLI SMTI COIR	0.00	0.00	1	0 12/1/1988	1988	Land & Forests	600 1988 4,528.0	1,200
198000000143170	12/1/1988	REVI RNDI DR PARLI SMTI COIR	0.00	0.00	1	0 12/1/1988	1988	Land & Forests	404.44	809
198000000143180	12/1/1988	REVI RNDI DR PARLI SMTI COIR	0.00	0.00	1	0 12/1/1988	1988	Land & Forests	22,745.00	45,490
198000000143190	12/1/1988	REVI RNDI DR PARLI SMTI COIR	0.00	0.00	1	0 12/1/1988	1988	Land & Forests	65,216.00	130,432
198000000143200	12/1/1988	REVI RNDI DR PARLI SMTI COIR	0.00	0.00	1	0 12/1/1988	1988	Land & Forests	1,800.00	3,600
198000000143210	12/1/1988	REVI RNDI DR PARLI SMTI COIR	0.00	0.00	1	0 12/1/1988	1988	Land & Forests	13,450.00	26,900
198000000143220	12/1/1988	REVI RNDI DR PARLI SMTI COIR	0.00	0.00	1	0 12/1/1988	1988	Land & Forests	600.00	1,200
198000000143230	12/1/1988	REVI RNDI DR PARLI SMTI COIR	0.00	0.00	1	0 12/1/1988	1988	Land & Forests	5,800.00	11,600
198000000143240	12/1/1988	REVI RNDI DR PARLI SMTI COIR	0.00	0.00	1	0 12/1/1988	1988	Land & Forests	140.00	280
198000000143250	12/1/1988	REVI RNDI DR PARLI SMTI COIR	0.00	0.00	1	0 12/1/1988	1988	Land & Forests	384.11	768
198000000143260	12/1/1988	REVI RNDI DR PARLI SMTI COIR	0.00	0.00	1	0 12/1/1988	1988	Land & Forests	497.11	994
198000000143270	12/1/1988	REVI RNDI DR PARLI SMTI COIR	0.00	0.00	1	0 12/1/1988	1988	Land & Forests	765.00	1,530
198000000143280	12/1/1988	REVI RNDI DR PARLI SMTI COIR	0.00	0.00	1	0 12/1/1988	1988	Land & Forests	52.80	105.6
198000000143290	12/1/1988	REVI RNDI DR PARLI SMTI COIR	0.00	0.00	1	0 12/1/1988	1988	Land & Forests	1,460.00	2,920
198000000143300	12/1/1988	REVI RNDI DR PARLI SMTI COIR	0.00	0.00	1	0 12/1/1988	1988	Land & Forests	140.00	280
198000000143310	12/1/1988	REVI RNDI DR PARLI SMTI COIR	0.00	0.00	1	0 12/1/1988	1988	Land & Forests	330.00	660
198000000143320	12/1/1988	REVI RNDI DR PARLI SMTI COIR	0.00	0.00	1	0 12/1/1988	1988	Land & Forests	15,700.00	31,400
198000000143330	12/1/1988	REVI RNDI DR PARLI SMTI COIR	0.00	0.00	1	0 12/1/1988	1988	Land & Forests	13,500.00	27,000
198000000143340	12/1/1988	REVI RNDI DR PARLI SMTI COIR	0.00	0.00	1	0 12/1/1988	1988	Land & Forests	408.11	816
198000000143350	12/1/1988	REVI RNDI DR PARLI SMTI COIR	0.00	0.00	1	0 12/1/1988	1988	Land & Forests	1,022.00	2,044
198000000143360	12/1/1988	REVI RNDI DR PARLI SMTI COIR	0.00	0.00	1	0 12/1/1988	1988	Land & Forests	2,140.00	4,280
198000000143370	12/1/1988	REVI RNDI DR PARLI SMTI COIR	0.00	0.00	1	0 12/1/1988	1988	Land & Forests	52,200.00	104,400
198000000143380	12/1/1988	REVI RNDI DR PARLI SMTI COIR	0.00	0.00	1	0 12/1/1988	1988	Land & Forests	3,000.00	6,000
198000000143390	12/1/1988	REVI RNDI DR PARLI SMTI COIR	0.00	0.00	1	0 12/1/1988	1988	Land & Forests	372.44	744
198000000143400	12/1/1988	REVI RNDI DR PARLI SMTI COIR	0.00	0.00	1	0 12/1/1988	1988	Land & Forests	252.00	504
198000000143410	12/1/1988	REVI RNDI DR PARLI SMTI COIR	0.00	0.00	1	0 12/1/1988	1988	Land & Forests	633.00	1,266
198000000143420	12/1/1988	REVI RNDI DR PARLI SMTI COIR	0.00	0.00	1	0 12/1/1988	1988	Land & Forests	950.00	1,900
198000000143430	12/1/1988	REVI RNDI DR PARLI SMTI COIR	0.00	0.00	1	0 12/1/1988	1988	Land & Forests	950.00	1,900
198000000143440	12/1/1988	REVI RNDI DR PARLI SMTI COIR	0.00	0.00	1	0 12/1/1988	1988	Land & Forests	950.00	1,900
198000000143450	12/1/1988	REVI RNDI DR PARLI SMTI COIR	0.00	0.00	1	0 12/1/1988	1988	Land & Forests	35.00	70
198000000143460	12/1/1988	REVI RNDI DR PARLI SMTI COIR	0.00	0.00	1	0 12/1/1988	1988	Land & Forests	600.00	1,200
198000000143470	12/1/1988	REVI RNDI DR PARLI SMTI COIR	0.00	0.00	1	0 12/1/1988	1988	Land & Forests	2,276.00	4,552
198000000143480	12/1/1988	REVI RNDI DR PARLI SMTI COIR	0.00	0.00	1	0 12/1/1988	1988	Land & Forests	125.00	250
198000000143490	12/1/1988	REVI RNDI DR PARLI SMTI COIR	0.00	0.00	1	0 12/1/1988	1988	Land & Forests	650.00	1,300
198000000143500	12/1/1988	REVI RNDI DR PARLI SMTI COIR	0.00	0.00	1	0 12/1/1988	1988	Land & Forests	400.00	800
198000000143510	12/1/1988	REVI RNDI DR PARLI SMTI COIR	0.00	0.00	1	0 12/1/1988	1988	Land & Forests	198.00	396
198000000143520	12/1/1988	REVI RNDI DR PARLI SMTI COIR	0.00	0.00	1	0 12/1/1988	1988	Land & Forests	6,057.00	12,114
198000000143530	12/1/1988	REVI RNDI DR PARLI SMTI COIR	0.00	0.00	1	0 12/1/1988	1988	Land & Forests	1,627.81	3,255
198000000143540	12/1/1988	REVI RNDI DR PARLI SMTI COIR	0.00	0.00	1	0 12/1/1988	1988	Land & Forests	9.00	18
198000000143550	12/1/1988	REVI RNDI DR PARLI SMTI COIR	0.00	0.00	1	0 12/1/1988	1988	Land & Forests	5.00	10
198000000143560	12/1/1988	REVI RNDI DR PARLI SMTI COIR	0.00	0.00	1	0 12/1/1988	1988	Land & Forests	4,457.00	8,914
198000000143570	12/1/1988	REVI RNDI DR PARLI SMTI COIR	0.00	0.00	1	0 12/1/1988	1988	Land & Forests	1,420.00	2,840
198000000143580	12/1/1988	REVI RNDI DR PARLI SMTI COIR	0.00	0.00	1	0 12/1/1988	1988	Land & Forests	125.00	250
198000000143590	12/1/1988	REVI RNDI DR PARLI SMTI COIR	0.00	0.00	1	0 12/1/1988	1988	Land & Forests	52.00	104
198000000143600	12/1/1988	REVI RNDI DR PARLI SMTI COIR	0.00	0.00	1	0 12/1/1988	1988	Land & Forests	2,350.00	4,700
198000000143610	12/1/1988	REVI RNDI DR PARLI SMTI COIR	0.00	0.00	1	0 12/1/1988	1988	Land & Forests	2,200.00	4,400
198000000143620	12/1/1988	REVI RNDI DR PARLI SMTI COIR	0.00	0.00	1	0 12/1/1988	1988	Land & Forests	37.00	74
198000000143630	12/1/1988	REVI RNDI DR PARLI SMTI COIR	0.00	0.00	1	0 12/1/1988	1988	Land & Forests	1,800.00	3,600
198000000143640	12/1/1988	REVI RNDI DR PARLI SMTI COIR	0.00	0.00	1	0 12/1/1988	1988	Land & Forests	2,200.00	4,400
198000000143650	12/1/1988	REVI RNDI DR PARLI SMTI COIR	0.00	0.00	1	0 12/1/1988	1988	Land & Forests	1,000.00	2,000
198000000143660	12/1/1988	REVI RNDI DR PARLI SMTI COIR	0.00	0.00	1	0 12/1/1988	1988	Land & Forests	105.00	210
198000000143670	12/1/1988	REVI RNDI DR PARLI SMTI COIR	0.00	0.00	1	0 12/1/1988	1988	Land & Forests	4,700.00	9,400
198000000143680	12/1/1988	REVI RNDI DR PARLI SMTI COIR	0.00	0.00	1	0 12/1/1988	1988	Land & Forests	174.00	348
198000000143690	12/1/1988	REVI RNDI DR PARLI SMTI COIR	0.00	0.00	1	0 12/1/1988	1988	Land & Forests	20,000.00	40,000
198000000143700	12/1/1988	REVI RNDI DR PARLI SMTI COIR	0.00	0.00	1	0 12/1/1988	1988	Land & Forests	1,050.00	2,100
198000000143710	12/1/1988	REVI RNDI DR PARLI SMTI COIR	0.00	0.00	1	0 12/1/1988	1988	Land & Forests	21,500.00	43,000
198000000143720	12/1/1988	REVI RNDI DR PARLI SMTI COIR	0.00	0.00	1	0 12/1/1988	1988	Land & Forests	140.00	280
198000000143730	12/1/1988	REVI RNDI DR PARLI SMTI COIR	0.00	0.00	1	0 12/1/1988	1988	Land & Forests	206.00	412
198000000143740	12/1/1988	REVI RNDI DR PARLI SMTI COIR	0.00	0.00	1	0 12/1/1988	1988	Land & Forests	97.50	195
198000000143750	12/1/1988	REVI RNDI DR PARLI SMTI COIR	0.00	0.00	1	0 12/1/1988	1988	Land & Forests	298.00	596
198000000143760	12/1/1988	REVI RNDI DR PARLI SMTI COIR	0.00	0.00	1	0 12/1/1988	1988	Land & Forests	397.45	794
198000000143770	12/1/1988	REVI RNDI DR PARLI SMTI COIR	0.00	0.00	1	0 12/1/1988	1988	Land & Forests	1,200.00	2,400
198000000143780	12/1/1988	REVI RNDI DR PARLI SMTI COIR	0.00	0.00	1	0 12/1/1988	1988	Land & Forests	4,200.00	8,400
198000000143790	12/1/1988	REVI RNDI DR PARLI SMTI COIR	0.00	0.00	1	0 12/1/1988	1988	Land & Forests	2,609.00	5,218
198000000143800	12/1/1988	REVI RNDI DR PARLI SMTI COIR	0.00	0.00	1	0 12/1/1988	1988	Land & Forests	1,050.00	2,100

Docket Nos. 42857 and 42867

199900000140410	3/10/1999	FI LING HTS	0.00	1	0	3/10/1999	1999	Land & Faciments	520 1999 6058.6	778
199900000144730	3/10/1999	LANS MI NT-8049 FAIRWAY HILL D	0.00	1	0	3/10/1999	1999	Land & Faciments	4,757 1999 6058.6	7121
199900000144740	3/10/1999	LANS MI NT-1206 MONSIEUR C V	0.00	1	0	3/10/1999	1999	Land & Faciments	671 1999 6058.6	664
199900000144830	3/11/1999	LANS MI NT-7088 SHIMADZU CIRC H	0.00	1	0	3/11/1999	1999	Land & Faciments	3,085 1999 6058.6	413
199900000144840	3/11/1999	LANS MI NT-11507 MOORE RD F1	0.00	1	0	3/11/1999	1999	Land & Faciments	609 1999 6058.6	219
199900000144840	3/11/1999	FI LING HTS	0.00	1	0	3/11/1999	1999	Land & Faciments	871 1999 6058.6	1302
199900000144920	3/11/1999	LANS MI NT-1207 MONSIEUR C V	0.00	1	0	3/11/1999	1999	Land & Faciments	115 1999 6058.6	172
199900000144750	24/11/1999	NOTICE OF HEARING SHURD	0.00	1	0	24/11/1999	1999	Land & Faciments	400 1999 6058.6	599
2066 0010052440	15/11/1999	FI LING HTS	0.00	1	0	15/11/1999	1999	Land & Faciments	73 1999 6058.6	109
199900000144760	26/11/1999	FI LING HTS	0.00	1	0	26/11/1999	1999	Land & Faciments	86 1999 6058.6	7195
199900000144760	36/11/1999	LANS MI NT-1397 ANS X PRJ	0.00	1	0	36/11/1999	1999	Land & Faciments	48,618 1999 6058.6	120,370
199900000144760	36/11/1999	LANS MI NT-1397 ANS X PRJ	0.00	1	0	36/11/1999	1999	Land & Faciments	7,107 1999 6058.6	10,774
199900000144770	3/10/1999	LANS MI NT-1320 HWY 183 NW	0.00	1	0	3/10/1999	1999	Land & Faciments	61 1999 6058.6	91
199900000144780	3/10/1999	LANS MI NT-1320 HWY 183 NW	0.00	1	0	3/10/1999	1999	Land & Faciments	3,205 1999 6058.6	4,798
199900000144780	3/10/1999	COND MINA ION-10204 MYSUL OA	0.00	1	0	3/10/1999	1999	Land & Faciments	7,250 1999 6058.6	10,853
199900000144780	3/10/1999	COND MINA ION-1118 RANGHERD	0.00	1	0	3/10/1999	1999	Land & Faciments	20,000 1999 6058.6	29,941
199900000144790	6/10/1999	LANS MI NT-1513 SPC WOOD PAR	0.00	1	0	6/10/1999	1999	Land & Faciments	5,157 1999 6058.6	7,720
199900000144790	6/10/1999	LANS MI NT-1513 SPC WOOD PAR	0.00	1	0	6/10/1999	1999	Land & Faciments	90 1999 6058.6	225
199900000144790	6/10/1999	FI LING HTS	0.00	1	0	6/10/1999	1999	Land & Faciments	150 1999 6058.6	135
199900000144790	6/10/1999	FI LING HTS	0.00	1	0	6/10/1999	1999	Land & Faciments	750 1999 6058.6	1,123
199900000144790	6/10/1999	FI LING HTS	0.00	1	0	6/10/1999	1999	Land & Faciments	2,550 1999 6058.6	3,817
199900000144790	6/10/1999	FI LING HTS	0.00	1	0	6/10/1999	1999	Land & Faciments	4,450 1999 6058.6	6,662
199900000144790	6/10/1999	FI LING HTS	0.00	1	0	6/10/1999	1999	Land & Faciments	2,534 1999 6058.6	3,794
199900000144790	6/10/1999	FI LING HTS	0.00	1	0	6/10/1999	1999	Land & Faciments	18,067 1999 6058.6	5,788
199900000144790	6/10/1999	FI LING HTS	0.00	1	0	6/10/1999	1999	Land & Faciments	251 1999 6058.6	26,847
199900000144790	6/10/1999	FI LING HTS	0.00	1	0	6/10/1999	1999	Land & Faciments	6,382 1999 6058.6	9,583
199900000144790	6/10/1999	FI LING HTS	0.00	1	0	6/10/1999	1999	Land & Faciments	2,934 1999 6058.6	4,382
199900000144790	6/10/1999	FI LING HTS	0.00	1	0	6/10/1999	1999	Land & Faciments	2,934 1999 6058.6	5,977
199900000144790	6/10/1999	FI LING HTS	0.00	1	0	6/10/1999	1999	Land & Faciments	8 1999 6058.6	4,302
199900000144790	6/10/1999	FI LING HTS	0.00	1	0	6/10/1999	1999	Land & Faciments	20 1999 6058.6	11
199900000144790	6/10/1999	FI LING HTS	0.00	1	0	6/10/1999	1999	Land & Faciments	1,650 1999 6058.6	29
199900000144790	6/10/1999	FI LING HTS	0.00	1	0	6/10/1999	1999	Land & Faciments	60 1999 6058.6	2,470
199900000144790	6/10/1999	FI LING HTS	0.00	1	0	6/10/1999	1999	Land & Faciments	58,861 1999 6058.6	91,163
199900000144790	6/10/1999	FI LING HTS	0.00	1	0	6/10/1999	1999	Land & Faciments	115 1999 6058.6	88,119
199900000144790	6/10/1999	FI LING HTS	0.00	1	0	6/10/1999	1999	Land & Faciments	610 1999 6058.6	202
199900000144790	6/10/1999	FI LING HTS	0.00	1	0	6/10/1999	1999	Land & Faciments	93 1999 6058.6	913
199900000144790	6/10/1999	FI LING HTS	0.00	1	0	6/10/1999	1999	Land & Faciments	4,188 1999 6058.6	118
199900000144790	6/10/1999	FI LING HTS	0.00	1	0	6/10/1999	1999	Land & Faciments	9,774 1999 6058.6	14,632
199900000144790	6/10/1999	FI LING HTS	0.00	1	0	6/10/1999	1999	Land & Faciments	7,345 1999 6058.6	10,955
199900000144790	6/10/1999	FI LING HTS	0.00	1	0	6/10/1999	1999	Land & Faciments	147 1999 6058.6	230
199900000144790	6/10/1999	FI LING HTS	0.00	1	0	6/10/1999	1999	Land & Faciments	4,740 1999 6058.6	7,096
199900000144790	6/10/1999	FI LING HTS	0.00	1	0	6/10/1999	1999	Land & Faciments	12,000 1999 6058.6	17,964
199900000144790	6/10/1999	FI LING HTS	0.00	1	0	6/10/1999	1999	Land & Faciments	49 1999 6058.6	73
199900000144790	6/10/1999	FI LING HTS	0.00	1	0	6/10/1999	1999	Land & Faciments	149 1999 6058.6	223
199900000144790	6/10/1999	FI LING HTS	0.00	1	0	6/10/1999	1999	Land & Faciments	218 1999 6058.6	326
199900000144790	6/10/1999	FI LING HTS	0.00	1	0	6/10/1999	1999	Land & Faciments	308 1999 6058.6	458
199900000144790	6/10/1999	FI LING HTS	0.00	1	0	6/10/1999	1999	Land & Faciments	7 407 1999 6058.6	11,030
199900000144790	6/10/1999	FI LING HTS	0.00	1	0	6/10/1999	1999	Land & Faciments	800 1999 6058.6	1,188
199900000144790	6/10/1999	FI LING HTS	0.00	1	0	6/10/1999	1999	Land & Faciments	2,454 1999 6058.6	4,008
199900000144790	6/10/1999	FI LING HTS	0.00	1	0	6/10/1999	1999	Land & Faciments	8,123 1999 6058.6	12,160
199900000144790	6/10/1999	FI LING HTS	0.00	1	0	6/10/1999	1999	Land & Faciments	21 1999 6058.6	34
199900000144790	6/10/1999	FI LING HTS	0.00	1	0	6/10/1999	1999	Land & Faciments	631 1999 6058.6	945
199900000144790	6/10/1999	FI LING HTS	0.00	1	0	6/10/1999	1999	Land & Faciments	13,790 1999 6058.6	20,644
199900000144790	6/10/1999	FI LING HTS	0.00	1	0	6/10/1999	1999	Land & Faciments	28,414 1999 6058.6	42,430
199900000144790	6/10/1999	FI LING HTS	0.00	1	0	6/10/1999	1999	Land & Faciments	3,182 1999 6058.6	4,764
199900000144790	6/10/1999	FI LING HTS	0.00	1	0	6/10/1999	1999	Land & Faciments	3,466 2000 6,221.2	5,053
199900000144790	6/10/1999	FI LING HTS	0.00	1	0	6/10/1999	1999	Land & Faciments	1,795 2000 6,221.2	2,617
199900000144790	6/10/1999	FI LING HTS	0.00	1	0	6/10/1999	1999	Land & Faciments	2,073 2000 6,221.2	3,022
199900000144790	6/10/1999	FI LING HTS	0.00	1	0	6/10/1999	1999	Land & Faciments	19,763 2000 6,221.2	28,812
199900000144790	6/10/1999	FI LING HTS	0.00	1	0	6/10/1999	1999	Land & Faciments	105,094 2000 6,221.2	153,216
199900000144790	6/10/1999	FI LING HTS	0.00	1	0	6/10/1999	1999	Land & Faciments	459 2000 6,221.2	656
199900000144790	6/10/1999	FI LING HTS	0.00	1	0	6/10/1999	1999	Land & Faciments	19,677 2000 6,221.2	57,845
199900000144790	6/10/1999	FI LING HTS	0.00	1	0	6/10/1999	1999	Land & Faciments	1,009 2000 6,221.2	1,458
199900000144790	6/10/1999	FI LING HTS	0.00	1	0	6/10/1999	1999	Land & Faciments	6,898 2000 6,221.2	10,057
199900000144790	6/10/1999	FI LING HTS	0.00	1	0	6/10/1999	1999	Land & Faciments	3,953 2000 6,221.2	5,766
199900000144790	6/10/1999	FI LING HTS	0.00	1	0	6/10/1999	1999	Land & Faciments	500 2000 6,221.2	729
199900000144790	6/10/1999	FI LING HTS	0.00	1	0	6/10/1999	1999	Land & Faciments	2,205 165 2000 6,221.2	3,214,908
199900000144790	6/10/1999	FI LING HTS	0.00	1	0	6/10/1999	1999	Land & Faciments	20,143 2000 6,221.2	29,369
199900000144790	6/10/1999	FI LING HTS	0.00	1	0	6/10/1999	1999	Land & Faciments	1,186 2000 6,221.2	2,021
199900000144790	6/10/1999	FI LING HTS	0.00	1	0	6/10/1999	1999	Land & Faciments	896 2000 6,221.2	1,292
199900000144790	6/10/1999	FI LING HTS	0.00	1	0	6/10/1999	1999	Land & Faciments	454 2000 6,221.2	651
199900000144790	6/10/1999	FI LING HTS	0.00	1	0	6/10/1999	1999	Land & Faciments	7,648 2000 6,221.2	11,945
199900000144790	6/10/1999	FI LING HTS	0.00	1	0	6/10/1999	1999	Land & Faciments	80,515 2000 6,221.2	119,845
199900000144790	6/10/1999	FI LING HTS	0.00	1	0	6/10/1999	1999	Land & Faciments	1,371 2000 6,221.2	2,002
199900000144790	6/10/1999	FI LING HTS	0.00	1	0	6/10/1999	1999	Land & Faciments	1,589 2000 6,221.2	2,317
199900000144790	6/10/1999	FI LING HTS	0.00	1	0	6/10/1999	1999	Land & Faciments	468 2000 6,221.2	682
199900000144790	6/10/1999	FI LING HTS	0.00	1	0	6/10/1999	1999	Land & Faciments	100,090 2000 6,221.2	145,790

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198300000175790 8/1/1983 TAP VAL W/ SADDLE 1 PRI SNURI TA 28,486.01 15405.93 570.16 24 50.81/1983 1983 Distribution Mares Contributed 28,424

198300000176260 8/1/1983 TAP VAL W/ SADDLE 1 VAL VI 8" 9,836.41 196.86 1983 Distribution Mares Contributed 9,888

198300000176470 8/1/1983 TAP VAL W/ SADDLE 1 VAL VI 12" 5,941.19 14084.34 1983 Distribution Mares Contributed 26,340

198300000176640 8/1/1983 TAPPING SLT VI 6" 8,386.91 4553.44 1983 Distribution Mares Contributed 8,316

198300000177210 8/1/1983 TAP SLT VI & VAL VI 8 X 6" 10,752.06 5807.38 1983 Distribution Mares Contributed 10,918

198300000177350 8/1/1983 TAP SLT VI & VAL VI 6 X 6" 13,040.65 2133.23 1983 Distribution Mares Contributed 13,018

198300000178140 8/1/1983 MAINS ANCI S/TONS CI MI NT 6" 7,876.76 2128.88 1983 Distribution Mares Contributed 7,852

198300000178230 8/1/1983 MAINS ANCI S/TONS CI MI NT 4" 2026.57 74.74 1983 Distribution Mares Contributed 2,000

198300000178340 8/1/1983 MAINS ANCI S/TONS CI MI NT 4" 3,132.77 6254.91 1983 Distribution Mares Contributed 3,100

198300000178450 8/1/1983 MAINS ANCI S/TONS CI MI NT 8" 409,632.82 9199.90 1983 Distribution Mares Contributed 409,633

198300000178500 8/1/1983 MAINS ANCI S/TONS CI MI NT 8" 205,080.98 7718.12 1983 Distribution Mares Contributed 205,081

198300000178710 8/1/1983 MAINS PVL 3" 60.54 22.86 1983 Distribution Mares Contributed 61

198300000178810 8/1/1983 MAINS PVL 3" 348.15 12.86 1983 Distribution Mares Contributed 349

198300000178910 8/1/1983 MAINS PVL 3" 30,324.50 606.97 1983 Distribution Mares Contributed 30,791

198300000179060 8/1/1983 MAINS PVL 8" 2,486.03 49.79 1983 Distribution Mares Contributed 2,524

198300000179240 1/1/1984 MAINS CAST IRON 2 & UNDI RDI 13674.01 536.94 1984 Distribution Mares Contributed 13,759

198300000179640 1/1/1984 MAINS CAST IRON 6" 36545.75 1466.94 1984 Distribution Mares Contributed 36,550

198300000179840 1/1/1984 MAINS CAST IRON 8" 816,878.53 15917.53 1984 Distribution Mares Contributed 816,879

198300000179940 1/1/1984 MAINS CAST IRON 8" 790,830.39 15376.74 1984 Distribution Mares Contributed 790,831

198300000180120 1/1/1984 MAINS CAST IRON 10" 18848.60 756.62 1984 Distribution Mares Contributed 18,849

198300000180220 1/1/1984 MAINS CAST IRON 12" 31,965.93 10576.19 1984 Distribution Mares Contributed 31,966

198300000180320 1/1/1984 MAINS CAST IRON 16" 2,536.40 52.65 1984 Distribution Mares Contributed 2,537

198300000180420 1/1/1984 MAINS CAST IRON 16" 44228.17 15779.40 1984 Distribution Mares Contributed 44,229

198300000180520 1/1/1984 GAIT VAL VI 4 & HI LOW 7,138.70 3691.99 1984 Distribution Mares Contributed 7,139

198300000180620 1/1/1984 GAIT VAL VI 6" 24,355.66 3106.75 1984 Distribution Mares Contributed 24,356

198300000180720 1/1/1984 GAIT VAL VI 8" 93,989.17 9531.32 1984 Distribution Mares Contributed 93,990

198300000180820 1/1/1984 GAIT VAL VI 12" 24,616.27 563.12 1984 Distribution Mares Contributed 24,617

198300000180920 1/1/1984 CUT NGAIT VAL VI 5 139.78 5.63 1984 Distribution Mares Contributed 140

198300000181020 1/1/1984 AIR RTT ANS VAL VI-MAN/VAL 1" 1,116.01 44.83 1984 Distribution Mares Contributed 1,117

198300000181120 1/1/1984 AIR RTT ANS VAL VI-MAN/VAL 2" 1,352.23 66.38 1984 Distribution Mares Contributed 1,353

198300000181220 1/1/1984 AUTO AIR RTT ANS VAL VI 1" 3,353.03 1733.99 1984 Distribution Mares Contributed 3,354

198300000181320 1/1/1984 AUTO AIR RTT ANS VAL VI 2" 1,768.49 90.16 1984 Distribution Mares Contributed 1,769

198300000181420 1/1/1984 AUTO AIR RTT ANS VAL VI 4" 2,103.73 1047.13 1984 Distribution Mares Contributed 2,104

198300000181520 1/1/1984 AUTO AIR RTT ANS VAL VI 8" 36,858.81 765.32 1984 Distribution Mares Contributed 36,859

198300000181620 1/1/1984 TAP W/ SADDLE 1 & VAL VI 8" 30,106.47 625.16 1984 Distribution Mares Contributed 30,107

198300000181720 1/1/1984 TAPPING SLT VI 6" 14,441.20 260.36 1984 Distribution Mares Contributed 14,442

198300000181820 1/1/1984 IANCI MI NT PPT 5522.79 446.34 1984 Distribution Mares Contributed 5,523

198300000181920 1/1/1984 MAINS ANCI S/TONS CI MI NT 4" 53045.11 2129.34 1984 Distribution Mares Contributed 53,046

198300000182020 1/1/1984 MAINS ANCI S/TONS CI MI NT 6" 2928.11 35 1984 Distribution Mares Contributed 2,929

198300000182120 1/1/1984 MAINS ANCI S/TONS CI MI NT 8" 457,423.45 8454.83 1984 Distribution Mares Contributed 457,424

198300000182220 1/1/1984 MAINS PVL 2" 21,266.54 8544.77 1984 Distribution Mares Contributed 21,267

198300000182320 1/1/1984 MAINS PVL 4" 20,244.93 420.34 1984 Distribution Mares Contributed 20,245

198300000182420 1/1/1984 MAINS PVL 8" 52,524.57 1080.51 1984 Distribution Mares Contributed 52,525

198300000182520 1/1/1984 MAINS PVL 8" 10522.00 422.37 1984 Distribution Mares Contributed 10,523

198300000182620 1/1/1984 PRI SNURI REDUCING SLAT-DA VIN 21,026.09 222.69 1985 Distribution Mares Contributed 21,027

198300000182720 1/1/1985 MAINS CAST IRON 2 & UNDI R" 9,537.91 194.00 1985 Distribution Mares Contributed 9,538

198300000182820 1/1/1985 MAINS CAST IRON 4" 73950.88 2968.28 1985 Distribution Mares Contributed 73,951

198300000182920 1/1/1985 MAINS CAST IRON 6" 842,156.01 17127.93 1985 Distribution Mares Contributed 842,157

198300000183020 1/1/1985 MAINS CAST IRON 8" 1,580,904.18 32152.73 1985 Distribution Mares Contributed 1,580,905

198300000183120 1/1/1985 MAINS CAST IRON 12" 1,512,182.21 30816.12 1985 Distribution Mares Contributed 1,512,183

198300000183220 1/1/1985 MAINS CAST IRON 16" 76,774.85 19471.44 1985 Distribution Mares Contributed 76,775

198300000183320 1/1/1985 HUI TH VAL VI 12 & HI OW" 485105.60 401.50 1985 Distribution Mares Contributed 485,106

198300000183420 1/1/1985 GAIT VAL VI 6" 10003.76 611.77 1985 Distribution Mares Contributed 10,004

198300000183520 1/1/1985 GAIT VAL VI 8" 40,080.82 401.50 1985 Distribution Mares Contributed 40,081

198300000183620 1/1/1985 GAIT VAL VI 12" 291,463.32 3584.44 1985 Distribution Mares Contributed 291,464

198300000183720 1/1/1985 GAIT VAL VI 16" 176,686.82 3305.85 1985 Distribution Mares Contributed 176,687

198300000183820 1/1/1985 GAIT VAL VI 20" 94,566.14 3705.76 1985 Distribution Mares Contributed 94,567

198300000183920 1/1/1985 GAIT VAL VI 24" 145.13 5.87 1985 Distribution Mares Contributed 146

198300000184020 1/1/1985 GAIT VAL VI 28" 8590.00 344.81 1985 Distribution Mares Contributed 8,591

198300000184120 1/1/1985 AIR RTT ANS VAL VI-MAN/VAL 1" 16,953.23 5629.97 1985 Distribution Mares Contributed 16,954

198300000184220 1/1/1985 AIR RTT ANS VAL VI-MAN/VAL 2" 11,111.46 225.99 1985 Distribution Mares Contributed 11,112

198300000184320 1/1/1985 AUTO AIR RTT ANS VAL VI 8" 533.21 280.25 1985 Distribution Mares Contributed 534

198300000184420 1/1/1985 AUTO AIR RTT ANS VAL VI 12" 2,344.50 625.34 1985 Distribution Mares Contributed 2,345

198300000184520 1/1/1985 AUTO AIR RTT ANS VAL VI 16" 25.08 1985 Distribution Mares Contributed 26

198300000184620 1/1/1985 AUTO AIR RTT ANS VAL VI 20" 7596.38 706.31 1985 Distribution Mares Contributed 7,597

198300000184720 1/1/1985 AUTO AIR RTT ANS VAL VI 24" 96,526.80 1963.22 1985 Distribution Mares Contributed 96,527

198300000184820 1/1/1985 TAP W/ SADDLE 1 & VAL VI 8" 25563.40 1026.12 1985 Distribution Mares Contributed 25,564

198300000184920 1/1/1985 TAP W/ SADDLE 1 & VAL VI 12" 104,038.04 2115.93 1985 Distribution Mares Contributed 104,039

198300000185020 1/1/1985 TAPPING SLT VI 6" 21,537.55 864.50 1985 Distribution Mares Contributed 21,538

198300000185120 1/1/1985 TAP SLT VI & VAL VI 8 X 4" 42,505.90 827.71 1985 Distribution Mares Contributed 42,506

198300000185220 1/1/1985 TAP SLT VI & VAL VI 6 X 6" 30479.82 123.46 1985 Distribution Mares Contributed 30,480

198300000185320 1/1/1985 TAP SLT VI & VAL VI 8 X 8" 60,696.46 1957.43 1985 Distribution Mares Contributed 60,697

198300000185420 1/1/1985 TAP SLT VI & VAL VI 10 X 10" 24,243.22 119.18 1985 Distribution Mares Contributed 24,244

198300000185520 1/1/1985 TAP SLT VI & VAL VI 12 X 12" 3072.32 123.31 1985 Distribution Mares Contributed 3,073

198300000185620 1/1/1985 MAINS ANCI S/TONS CI MI NT 4" 81,020.38 1635.41 1985 Distribution Mares Contributed 81,021

198300000185720 1/1/1985 MAINS ANCI S/TONS CI MI NT 6" 973,947.63 49349.83 1985 Distribution Mares Contributed 973,948

198300000185820 1/1/1985 MAINS ANCI S/TONS CI MI NT 8" 446,141.76 22960.61 1985 Distribution Mares Contributed 446,142

198300000185920 1/1/1985 MAINS PVL 4" 2,292.53 473.74 1985 Distribution Mares Contributed 2,293

198300000186020 1/1/1985 MAINS PVL 6" 1148.91 47.33 1985 Distribution Mares Contributed 1,149

198300000186120 1/1/1985 MAINS PVL 8" 2,327.66 47.33 1985 Distribution Mares Contributed 2,328

195000000184680	10/1/1995	MAINS - PVC 08 INCH I	795 370 56	24	16075 55	50 10/1/1995	1995	Distribution Mains Contributed	50 1325 62
195000000184810	10/1/1995	MAINS - PVC 12 INCH I	32 921 57	24	7234 06	50 10/1/1995	1995	Distribution Mains Contributed	50 596 54
195000000184930	10/1/1995	MAINS - C-URRI 30 INCH I	230 229	24	134 25	25 10/1/1995	1995	Distribution Mains Contributed	25 12 38
195000000170470	10/1/1996	MAINS - CAST IRON 02 INCH I &	2 801 55	24	384 04	50 10/1/1996	1996	Distribution Mains Contributed	50 4 84
195000000170960	10/1/1996	MAINS - CAST IRON 06 INCH I	2386 65	24	552 78	50 10/1/1996	1996	Distribution Mains Contributed	50 15 82
195000000171210	10/1/1996	MAINS - CAST IRON 08 INCH I	427 123 02	24	3286 54	50 10/1/1996	1996	Distribution Mains Contributed	50 78 54
195000000171540	10/1/1996	MAINS - CAST IRON 16 INCH I	127 201 81	24	3268 22	50 10/1/1996	1996	Distribution Mains Contributed	50 212 15
195000000171780	10/1/1996	MAINS - CAST IRON 12 INCH I	175 269 88	24	3341 58	50 10/1/1996	1996	Distribution Mains Contributed	50 212 12
195000000172390	10/1/1996	MAINS - C-OPRI R 02 INCH I & UNDI	422 790 50	24	115207 82	50 10/1/1996	1996	Distribution Mains Contributed	50 10 65
195000000172490	10/1/1996	VAI VI - C-OPRI R 02 INCH I & UNDI	67 863 15	24	13 08	50 10/1/1996	1996	Distribution Mains Contributed	50 118 11
195000000173140	10/1/1996	VAI VI - AIR RT 11 ASST 01 INCH I	1 490 86	24	1371 32	50 10/1/1996	1996	Distribution Mains Contributed	50 2 48
195000000173140	10/1/1996	VAI VI - GATF BRASS 04 INCH I	16 831 20	24	4386 37	50 10/1/1996	1996	Distribution Mains Contributed	50 28 05
195000000173320	10/1/1996	VAI VI - GATF BRASS 06 INCH I	6 646 40	24	1811 04	50 10/1/1996	1996	Distribution Mains Contributed	50 11 08
195000000173500	10/1/1996	VAI VI - GATF C1 04 INCH I	10 858 99	24	219 43	50 10/1/1996	1996	Distribution Mains Contributed	50 18 10
195000000174020	10/1/1996	VAI VI - GATF C1 06 INCH I	103 228 77	24	2085 89	50 10/1/1996	1996	Distribution Mains Contributed	50 172 05
195000000174580	10/1/1996	VAI VI - GATF C1 08 INCH I	174 936 65	24	242129 06	50 10/1/1996	1996	Distribution Mains Contributed	50 291 56
195000000174280	10/1/1996	VAI VI - GATF C1 12 INCH I	114 330 38	24	3156 75	50 10/1/1996	1996	Distribution Mains Contributed	50 190 57
195000000175110	10/1/1996	VAI VI - GATF C1 02 INCH I	17 626 79	24	4883 10	50 10/1/1996	1996	Distribution Mains Contributed	50 29 38
195000000175110	10/1/1996	VAI VI - AIR RT 11 ASST 01 INCH I	9 915 07	24	2701 73	50 10/1/1996	1996	Distribution Mains Contributed	50 16 33
195000000175240	10/1/1996	VAI VI - AIR RT 11 ASST 06 INCH I	11 161 43	24	3941 36	50 10/1/1996	1996	Distribution Mains Contributed	50 18 60
195000000175240	10/1/1996	VAI VI - PRI SSUR RT 11 ASST	78 430 81	24	776 54	50 10/1/1996	1996	Distribution Mains Contributed	50 64 05
195000000175300	10/1/1996	LAP - SADDLE J & VAI VI 16 INCH I	33 197 12	24	9045 77	50 10/1/1996	1996	Distribution Mains Contributed	50 64 05
195000000176180	10/1/1996	LAP - SADDLE J & VAI VI 08 INCH I	4 951 56	24	3760 73	50 10/1/1996	1996	Distribution Mains Contributed	50 55 33
195000000176380	10/1/1996	LAP - SADDLE J & VAI VI 12 INCH I	11 848 66	24	3350 73	50 10/1/1996	1996	Distribution Mains Contributed	50 23 00
195000000176600	10/1/1996	LAP - S1 13 V1 04 INCH I	9 650 67	24	3228 59	50 10/1/1996	1996	Distribution Mains Contributed	50 8 26
195000000176710	10/1/1996	LAP - S1 13 V1 04 INCH I	4 406 70	24	1204 61	50 10/1/1996	1996	Distribution Mains Contributed	50 19 75
195000000176830	10/1/1996	LAP - S1 13 V1 04 INCH I	6 944 59	24	1892 24	50 10/1/1996	1996	Distribution Mains Contributed	50 11 57
195000000177020	10/1/1996	LAP - S1 13 V1 04 INCH I	13 648 72	24	215 78	50 10/1/1996	1996	Distribution Mains Contributed	50 16 08
195000000177320	10/1/1996	LAP - S1 13 V1 04 INCH I	34 840 64	24	908 21	50 10/1/1996	1996	Distribution Mains Contributed	50 7 74
195000000177580	10/1/1996	LAP - S1 13 V1 04 INCH I	27 712 51	24	7551 42	50 10/1/1996	1996	Distribution Mains Contributed	50 11 32
195000000177770	10/1/1996	LAP - S1 13 V1 04 INCH I	39 133 26	24	10663 48	50 10/1/1996	1996	Distribution Mains Contributed	50 11 32
195000000177990	10/1/1996	LAP - S1 13 V1 04 INCH I	9 804 90	24	3267 94	50 10/1/1996	1996	Distribution Mains Contributed	50 11 32
195000000178110	10/1/1996	LAP - S1 13 V1 04 INCH I	24 420 45	24	6654 32	50 10/1/1996	1996	Distribution Mains Contributed	50 27 51
195000000178240	10/1/1996	LAP - S1 13 V1 04 INCH I	22 033 49	24	4093 46	50 10/1/1996	1996	Distribution Mains Contributed	50 40 70
195000000178550	10/1/1996	LAP - S1 13 V1 04 INCH I	68 290 94	24	1379 94	50 10/1/1996	1996	Distribution Mains Contributed	50 36 72
195000000178810	10/1/1996	LAP - S1 13 V1 04 INCH I	66 010 15	24	1800 99	50 10/1/1996	1996	Distribution Mains Contributed	50 113 82
195000000178900	10/1/1996	LAP - S1 13 V1 04 INCH I	166 507 08	24	45372 11	50 10/1/1996	1996	Distribution Mains Contributed	50 11 02
195000000181810	10/1/1996	MAINS - PVC 02 INCH I	25 730 49	24	3164 58	50 10/1/1996	1996	Distribution Mains Contributed	50 27 51
195000000184310	10/1/1996	MAINS - PVC 02 INCH I	3 689 23	24	866 78	50 10/1/1996	1996	Distribution Mains Contributed	50 42 88
195000000184530	10/1/1996	MAINS - PVC 06 INCH I	186 23	24	13 33	50 10/1/1996	1996	Distribution Mains Contributed	50 5 30
195000000184590	10/1/1996	MAINS - PVC 08 INCH I	47 393 15	24	12914 25	50 10/1/1996	1996	Distribution Mains Contributed	50 1 12
195000000184820	10/1/1996	MAINS - PVC 12 INCH I	980 362 06	24	19809 74	50 10/1/1996	1996	Distribution Mains Contributed	50 78 99
195000000184880	10/1/1996	MAINS - CAST IRON 2 INCH I & UNDI	620 815 61	24	169168 57	50 10/1/1996	1996	Distribution Mains Contributed	50 1633 94
195000000170220	30/09/1997	MAINS - CAST IRON 6 INCH I	4 503 86	24	90 10	50 30/9/1997	1997	Distribution Mains Contributed	50 1034 69
195000000171710	30/09/1997	MAINS - CAST IRON 8 INCH I	89 635 95	24	328 98	50 30/9/1997	1997	Distribution Mains Contributed	50 7 51
195000000171720	30/09/1997	MAINS - CAST IRON 12 INCH I	667 007 64	24	1793 06	50 30/9/1997	1997	Distribution Mains Contributed	50 27 41
195000000171750	30/09/1997	MAINS - CAST IRON 16 INCH I	667 007 64	24	1793 06	50 30/9/1997	1997	Distribution Mains Contributed	50 149 39
195000000171790	30/09/1997	MAINS - CAST IRON 16 INCH I	654 902 16	24	9701 82	50 30/9/1997	1997	Distribution Mains Contributed	50 111 68
195000000172500	30/09/1997	MAINS - CAST IRON 16 INCH I	325 20	24	13101 97	50 30/9/1997	1997	Distribution Mains Contributed	50 600 96
195000000173150	30/09/1997	VAI VI - BUTTERFLY 12 INCH I & UNDI	6 514 08	24	6 31	50 30/9/1997	1997	Distribution Mains Contributed	50 1091 55
195000000173150	30/09/1997	VAI VI - BUTTERFLY 12 INCH I & UNDI	10 840 15	24	140 09	50 30/9/1997	1997	Distribution Mains Contributed	50 0 54
195000000173330	30/09/1997	VAI VI - GATF BRASS 6 INCH I	216 85	24	2816 87	50 30/9/1997	1997	Distribution Mains Contributed	50 18 07
195000000174030	30/09/1997	VAI VI - GATF BRASS 6 INCH I	11 301 56	24	12 02	50 30/9/1997	1997	Distribution Mains Contributed	50 10 84
195000000174160	30/09/1997	VAI VI - GATF C1 8 INCH I	105 394 97	24	216 85	50 30/9/1997	1997	Distribution Mains Contributed	50 1 00
195000000174290	30/09/1997	VAI VI - GATF C1 8 INCH I	243 642 77	24	216 85	50 30/9/1997	1997	Distribution Mains Contributed	50 1 20
195000000174420	30/09/1997	VAI VI - GATF C1 12 INCH I	16 213 91	24	31855 48	50 30/9/1997	1997	Distribution Mains Contributed	50 175 16
195000000174530	30/09/1997	VAI VI - GATF C1 16 INCH I	141 461 70	24	324 09	50 30/9/1997	1997	Distribution Mains Contributed	50 406 07
195000000175310	30/09/1997	VAI VI - AIR RT 11 ASST 1 INCH I	5 622 02	24	36761 83	50 30/9/1997	1997	Distribution Mains Contributed	50 27 02
195000000175320	30/09/1997	VAI VI - AIR RT 11 ASST 2 INCH I	8 685 56	24	1460 83	50 30/9/1997	1997	Distribution Mains Contributed	50 255 77
195000000176050	30/09/1997	IAP - SADDLE J & VAI VI 2 INCH I	22 542 95	24	2257 23	50 30/9/1997	1997	Distribution Mains Contributed	50 14 48
195000000176190	30/09/1997	IAP - SADDLE J & VAI VI 6 INCH I	57 307 51	24	5858 00	50 30/9/1997	1997	Distribution Mains Contributed	50 37 57
195000000176390	30/09/1997	IAP - SADDLE J & VAI VI 8 INCH I	4 316 72	24	1146 34	50 30/9/1997	1997	Distribution Mains Contributed	50 95 51
195000000176720	30/09/1997	IAP - S1 13 V1 4 INCH I	2 350 39	24	93 34	50 30/9/1997	1997	Distribution Mains Contributed	50 7 53
195000000176840	30/09/1997	IAP - S1 13 V1 4 INCH I	3 794 05	24	46 98	50 30/9/1997	1997	Distribution Mains Contributed	50 3 92
195000000177080	30/09/1997	IAP - S1 13 V1 4 INCH I	4 625 12	24	985 89	50 30/9/1997	1997	Distribution Mains Contributed	50 6 12
195000000177330	30/09/1997	IAP - S1 13 V1 4 INCH I	126 388 69	24	32844 38	50 30/9/1997	1997	Distribution Mains Contributed	50 210 65
195000000177590	30/09/1997	IAP - S1 13 V1 4 INCH I	51 166 14	24	13286 29	50 30/9/1997	1997	Distribution Mains Contributed	50 85 28
195000000177800	30/09/1997	IAP - S1 13 V1 4 INCH I	4 191 52	24	1089 03	50 30/9/1997	1997	Distribution Mains Contributed	50 6 99
195000000178000	30/09/1997	IAP - S1 13 V1 4 INCH I	18 316 82	24	202 78	50 30/9/1997	1997	Distribution Mains Contributed	50 30 53
195000000178250	30/09/1997	IAP - S1 13 V1 4 INCH I	9 033 44	24	4759 83	50 30/9/1997	1997	Distribution Mains Contributed	50 15 16
195000000178560	30/09/1997	IAP - S1 13 V1 4 INCH I	68 136 44	24	1363 00	50 30/9/1997	1997	Distribution Mains Contributed	50 113 56
195000000178820	30/09/1997	IAP - S1 13 V1 4 INCH I	14 534 81	24	2347 35	50 30/9/1997	1997	Distribution Mains Contributed	50 30 53
195000000181820	30/09/1997	CONG RT 11 VAI VI 12 INCH I	44 986 54	24	3776 97	50 30/9/1997	1997	Distribution Mains Contributed	50 24 22
195000000183820	30/09/1997	MAINS - PVC 12 INCH I	8 532 95	24	809 88	50 30/9/1997	1997	Distribution Mains Contributed	50 74 98
195000000184040	30/09/1997	MAINS - PVC 12 INCH I	1137 80	24	87 60	50 30/9/1997	1997	Distribution Mains Contributed	50 14 22

3/09/2001	24	66.53	631.85	3,359.10	2001	50,560	Distribution Mains Contributed
VAI VI - DRAIN 06 INCH	24	66.53	631.85	3,359.10	2001	50,560	Distribution Mains Contributed
VAI VI - FRI SURF 10 INCH	24	105.73	6109.86	32,471.76	2001	50,541.12	Distribution Mains Contributed
VAI VI - SADDLE 1 FT 6 INCH	24	104.83	105.73	5,741.44	2001	50,541.12	Distribution Mains Contributed
VAI VI - SADDLE 1 FT 6 INCH	24	118.44	3,118.44	16,574.13	2001	50,541.12	Distribution Mains Contributed
VAI VI - SADDLE 1 FT 6 INCH	24	338.15	3,182.02	16,912.37	2001	50,541.12	Distribution Mains Contributed
VAI VI - SADDLE 1 FT 6 INCH	24	338.15	3,182.02	16,912.37	2001	50,541.12	Distribution Mains Contributed
VAI VI - SADDLE 1 FT 6 INCH	24	295.88	2,958.65	15,694.68	2001	50,541.12	Distribution Mains Contributed
VAI VI - SADDLE 1 FT 6 INCH	24	273.27	2,732.77	13,801.49	2001	50,541.12	Distribution Mains Contributed
VAI VI - SADDLE 1 FT 6 INCH	24	430.22	2,986.65	13,801.49	2001	50,541.12	Distribution Mains Contributed
VAI VI - SADDLE 1 FT 6 INCH	24	430.22	2,986.65	13,801.49	2001	50,541.12	Distribution Mains Contributed
VAI VI - SADDLE 1 FT 6 INCH	24	430.22	2,986.65	13,801.49	2001	50,541.12	Distribution Mains Contributed
VAI VI - SADDLE 1 FT 6 INCH	24	430.22	2,986.65	13,801.49	2001	50,541.12	Distribution Mains Contributed
VAI VI - SADDLE 1 FT 6 INCH	24	430.22	2,986.65	13,801.49	2001	50,541.12	Distribution Mains Contributed
VAI VI - SADDLE 1 FT 6 INCH	24	430.22	2,986.65	13,801.49	2001	50,541.12	Distribution Mains Contributed
VAI VI - SADDLE 1 FT 6 INCH	24	430.22	2,986.65	13,801.49	2001	50,541.12	Distribution Mains Contributed
VAI VI - SADDLE 1 FT 6 INCH	24	430.22	2,986.65	13,801.49	2001	50,541.12	Distribution Mains Contributed
VAI VI - SADDLE 1 FT 6 INCH	24	430.22	2,986.65	13,801.49	2001	50,541.12	Distribution Mains Contributed
VAI VI - SADDLE 1 FT 6 INCH	24	430.22	2,986.65	13,801.49	2001	50,541.12	Distribution Mains Contributed
VAI VI - SADDLE 1 FT 6 INCH	24	430.22	2,986.65	13,801.49	2001	50,541.12	Distribution Mains Contributed
VAI VI - SADDLE 1 FT 6 INCH	24	430.22	2,986.65	13,801.49	2001	50,541.12	Distribution Mains Contributed
VAI VI - SADDLE 1 FT 6 INCH	24	430.22	2,986.65	13,801.49	2001	50,541.12	Distribution Mains Contributed
VAI VI - SADDLE 1 FT 6 INCH	24	430.22	2,986.65	13,801.49	2001	50,541.12	Distribution Mains Contributed
VAI VI - SADDLE 1 FT 6 INCH	24	430.22	2,986.65	13,801.49	2001	50,541.12	Distribution Mains Contributed
VAI VI - SADDLE 1 FT 6 INCH	24	430.22	2,986.65	13,801.49	2001	50,541.12	Distribution Mains Contributed
VAI VI - SADDLE 1 FT 6 INCH	24	430.22	2,986.65	13,801.49	2001	50,541.12	Distribution Mains Contributed
VAI VI - SADDLE 1 FT 6 INCH	24	430.22	2,986.65	13,801.49	2001	50,541.12	Distribution Mains Contributed
VAI VI - SADDLE 1 FT 6 INCH	24	430.22	2,986.65	13,801.49	2001	50,541.12	Distribution Mains Contributed
VAI VI - SADDLE 1 FT 6 INCH	24	430.22	2,986.65	13,801.49	2001	50,541.12	Distribution Mains Contributed
VAI VI - SADDLE 1 FT 6 INCH	24	430.22	2,986.65	13,801.49	2001	50,541.12	Distribution Mains Contributed
VAI VI - SADDLE 1 FT 6 INCH	24	430.22	2,986.65	13,801.49	2001	50,541.12	Distribution Mains Contributed
VAI VI - SADDLE 1 FT 6 INCH	24	430.22	2,986.65	13,801.49	2001	50,541.12	Distribution Mains Contributed
VAI VI - SADDLE 1 FT 6 INCH	24	430.22	2,986.65	13,801.49	2001	50,541.12	Distribution Mains Contributed
VAI VI - SADDLE 1 FT 6 INCH	24	430.22	2,986.65	13,801.49	2001	50,541.12	Distribution Mains Contributed
VAI VI - SADDLE 1 FT 6 INCH	24	430.22	2,986.65	13,801.49	2001	50,541.12	Distribution Mains Contributed
VAI VI - SADDLE 1 FT 6 INCH	24	430.22	2,986.65	13,801.49	2001	50,541.12	Distribution Mains Contributed
VAI VI - SADDLE 1 FT 6 INCH	24	430.22	2,986.65	13,801.49	2001	50,541.12	Distribution Mains Contributed
VAI VI - SADDLE 1 FT 6 INCH	24	430.22	2,986.65	13,801.49	2001	50,541.12	Distribution Mains Contributed
VAI VI - SADDLE 1 FT 6 INCH	24	430.22	2,986.65	13,801.49	2001	50,541.12	Distribution Mains Contributed
VAI VI - SADDLE 1 FT 6 INCH	24	430.22	2,986.65	13,801.49	2001	50,541.12	Distribution Mains Contributed
VAI VI - SADDLE 1 FT 6 INCH	24	430.22	2,986.65	13,801.49	2001	50,541.12	Distribution Mains Contributed
VAI VI - SADDLE 1 FT 6 INCH	24	430.22	2,986.65	13,801.49	2001	50,541.12	Distribution Mains Contributed
VAI VI - SADDLE 1 FT 6 INCH	24	430.22	2,986.65	13,801.49	2001	50,541.12	Distribution Mains Contributed
VAI VI - SADDLE 1 FT 6 INCH	24	430.22	2,986.65	13,801.49	2001	50,541.12	Distribution Mains Contributed
VAI VI - SADDLE 1 FT 6 INCH	24	430.22	2,986.65	13,801.49	2001	50,541.12	Distribution Mains Contributed
VAI VI - SADDLE 1 FT 6 INCH	24	430.22	2,986.65	13,801.49	2001	50,541.12	Distribution Mains Contributed
VAI VI - SADDLE 1 FT 6 INCH	24	430.22	2,986.65	13,801.49	2001	50,541.12	Distribution Mains Contributed
VAI VI - SADDLE 1 FT 6 INCH	24	430.22	2,986.65	13,801.49	2001	50,541.12	Distribution Mains Contributed
VAI VI - SADDLE 1 FT 6 INCH	24	430.22	2,986.65	13,801.49	2001	50,541.12	Distribution Mains Contributed
VAI VI - SADDLE 1 FT 6 INCH	24	430.22	2,986.65	13,801.49	2001	50,541.12	Distribution Mains Contributed
VAI VI - SADDLE 1 FT 6 INCH	24	430.22	2,986.65	13,801.49	2001	50,541.12	Distribution Mains Contributed
VAI VI - SADDLE 1 FT 6 INCH	24	430.22	2,986.65	13,801.49	2001	50,541.12	Distribution Mains Contributed
VAI VI - SADDLE 1 FT 6 INCH	24	430.22	2,986.65	13,801.49	2001	50,541.12	Distribution Mains Contributed
VAI VI - SADDLE 1 FT 6 INCH	24	430.22	2,986.65	13,801.49	2001	50,541.12	Distribution Mains Contributed
VAI VI - SADDLE 1 FT 6 INCH	24	430.22	2,986.65	13,801.49	2001	50,541.12	Distribution Mains Contributed
VAI VI - SADDLE 1 FT 6 INCH	24	430.22	2,986.65	13,801.49	2001	50,541.12	Distribution Mains Contributed
VAI VI - SADDLE 1 FT 6 INCH	24	430.22	2,986.65	13,801.49	2001	50,541.12	Distribution Mains Contributed
VAI VI - SADDLE 1 FT 6 INCH	24	430.22	2,986.65	13,801.49	2001	50,541.12	Distribution Mains Contributed
VAI VI - SADDLE 1 FT 6 INCH	24	430.22	2,986.65	13,801.49	2001	50,541.12	Distribution Mains Contributed
VAI VI - SADDLE 1 FT 6 INCH	24	430.22	2,986.65	13,801.49	2001	50,541.12	Distribution Mains Contributed
VAI VI - SADDLE 1 FT 6 INCH	24	430.22	2,986.65	13,801.49	2001	50,541.12	Distribution Mains Contributed
VAI VI - SADDLE 1 FT 6 INCH	24	430.22	2,986.65	13,801.49	2001	50,541.12	Distribution Mains Contributed
VAI VI - SADDLE 1 FT 6 INCH	24	430.22	2,986.65	13,801.49	2001	50,541.12	Distribution Mains Contributed
VAI VI - SADDLE 1 FT 6 INCH	24	430.22	2,986.65	13,801.49	2001	50,541.12	Distribution Mains Contributed
VAI VI - SADDLE 1 FT 6 INCH	24	430.22	2,986.65	13,801.49	2001	50,541.12	Distribution Mains Contributed
VAI VI - SADDLE 1 FT 6 INCH	24	430.22	2,986.65	13,801.49	2001	50,541.12	Distribution Mains Contributed
VAI VI - SADDLE 1 FT 6 INCH	24	430.22	2,986.65	13,801.49	2001	50,541.12	Distribution Mains Contributed
VAI VI - SADDLE 1 FT 6 INCH	24	430.22	2,986.65	13,801.49	2001	50,541.12	Distribution Mains Contributed
VAI VI - SADDLE 1 FT 6 INCH	24	430.22	2,986.65	13,801.49	2001	50,541.12	Distribution Mains Contributed
VAI VI - SADDLE 1 FT 6 INCH	24	430.22	2,986.65	13,801.49	2001	50,541.12	Distribution Mains Contributed
VAI VI - SADDLE 1 FT 6 INCH	24	430.22	2,986.65	13,801.49			

198400000186230	10/1/1980	SI RVLC1 S-A11 YPL1 S	32 322.51	25674.39	1328.90	28	25 10/1/1990	1990	Services Contributed Capital	25 107.74	6.648 1990 4.731 3	12.744
199100000185540	10/1/1991	SI RVLC1 S-A11 YPL1 S	76.098 51	57344.58	3124.28	28	25 10/1/1991	1991	Services Contributed Capital	25 325.36	18.754 1991 4.853 2	35.179
199200000185550	10/1/1992	SI RVLC1 S-A11 YPL1 S	10 536.20	1756.02	432.83	28	25 10/1/1992	1992	Services Contributed Capital	25 55.19	3.031 1992 4.984 5	5.516
199300000185560	10/1/1993	SI RVLC1 S-A11 YPL1 S	29 446.47	9766.62	1204.30	28	25 10/1/1993	1993	Services Contributed Capital	25 98.01	13.068 1993 5.210 4	16.777
199500000185580	10/1/1995	SI RVLC1 S-A11 YPL1 S	55 331.51	22305.03	1444.69	28	25 10/1/1994	1994	Services Contributed Capital	25 117.71	11.506 1994 5.407 6	21.815
199600000185590	10/1/1996	SI RVLC1 S-A11 YPL1 S	272 729.75	161223.70	11147.57	28	25 10/1/1995	1995	Services Contributed Capital	25 909.10	111.506 1995 5.471 2	184.849
199700000185600	30/9/1997	SI RVLC1 S-A11 YPL1 S	206158.91	33108.60	8436.90	28	25 30/9/1996	1996	Services Contributed Capital	25 683.03	92.776 1996 5.622 1	148.540
30/9/1999		SI RVLC1 S-A11 YPL1 S	104403.65	158809.43	8026.23	28	25 30/9/1997	1997	Services Contributed Capital	25 668.73	173.315 1997 5.825 1	265.962
30/9/2000		SI RVLC1 S-A11 YPL1 S	13321.67	13321.67	27012.58	28	25 30/9/1999	1999	Services Contributed Capital	25 2250.91	173.315 1998 5.920 4	265.962
30/9/2001		SI RVLC1 S-A11 YPL1 S	47021.16	158809.43	8026.23	28	25 30/9/2000	2000	Services Contributed Capital	25 346.62	173.315 1998 5.920 4	265.962
30/9/2002		SI RVLC1 S-A11 YPL1 S	2599.32	2599.32	4016.15	28	25 30/9/2001	2001	Services Contributed Capital	25 2349.13	67.245 2000 6.036 6	56.252
30/9/2003		SI RVLC1 S-A11 YPL1 S	27398.53	13994.52	2059.12	28	25 30/9/2002	2002	Services Contributed Capital	25 134.62	47.340 2001 6.342 1	87.851
30/9/2004		SI RVLC1 S-A11 YPL1 S	12180.29	97460.08	12180.29	28	25 30/9/2003	2003	Services Contributed Capital	25 1015.00	26.391 2001 6.342 1	87.851
30/9/2005		SI RVLC1 S-A11 YPL1 S	922 708.69	97460.08	12180.29	28	25 30/9/2004	2004	Services Contributed Capital	25 3075.70	207.069 2002 6.537 9	287.700
30/9/2006		SI RVLC1 S-A11 YPL1 S	230.08	32018.03	3609.63	28	25 30/9/2005	2005	Services Contributed Capital	25 1079.14	701.908 2004 7.114 9	884.066
30/9/2007		SI RVLC1 S-A11 YPL1 S	1854.03	38501.03	0.00	30	25 8/1/1979	1979	Meiers Contributed Capital	0 1979 1.140 0	0	0
30/9/2008		SI RVLC1 S-A11 YPL1 S	2627.26	2627.26	0.00	30	25 8/1/1981	1981	Meiers Contributed Capital	0 1981 3.558 0	0	0
30/9/2009		SI RVLC1 S-A11 YPL1 S	61.64	61.64	0.00	30	25 8/1/1982	1982	Meiers Contributed Capital	0 1982 3.847 0	0	0
30/9/2010		SI RVLC1 S-A11 YPL1 S	226.94	226.94	0.00	30	25 8/1/1983	1983	Meiers Contributed Capital	0 1982 3.847 0	0	0
30/9/2011		SI RVLC1 S-A11 YPL1 S	27075.62	27075.62	0.00	30	25 8/1/1984	1984	Meiers Contributed Capital	0 1982 3.847 0	0	0
30/9/2012		SI RVLC1 S-A11 YPL1 S	30 384.83	30384.83	0.00	30	25 8/1/1985	1985	Meiers Contributed Capital	0 1982 3.847 0	0	0
30/9/2013		SI RVLC1 S-A11 YPL1 S	9 138.29	9138.29	0.00	30	25 8/1/1986	1986	Meiers Contributed Capital	0 1982 3.847 0	0	0
30/9/2014		SI RVLC1 S-A11 YPL1 S	81 865.06	81865.06	0.00	30	25 8/1/1987	1987	Meiers Contributed Capital	0 1982 3.847 0	0	0
30/9/2015		SI RVLC1 S-A11 YPL1 S	3057.82	3057.82	0.00	30	25 8/1/1988	1988	Meiers Contributed Capital	0 1982 3.847 0	0	0
30/9/2016		SI RVLC1 S-A11 YPL1 S	4 723.46	4723.46	0.00	30	25 8/1/1989	1989	Meiers Contributed Capital	0 1983 4.082 8	0	0
30/9/2017		SI RVLC1 S-A11 YPL1 S	2 151.73	2151.73	0.00	30	25 8/1/1990	1990	Meiers Contributed Capital	0 1983 4.082 8	0	0
30/9/2018		SI RVLC1 S-A11 YPL1 S	3 853.35	3853.35	0.00	30	25 8/1/1991	1991	Meiers Contributed Capital	0 1983 4.082 8	0	0
30/9/2019		SI RVLC1 S-A11 YPL1 S	2 548.18	2548.18	0.00	30	25 8/1/1992	1992	Meiers Contributed Capital	0 1983 4.082 8	0	0
30/9/2020		SI RVLC1 S-A11 YPL1 S	1 709.15	1709.15	0.00	30	25 8/1/1993	1993	Meiers Contributed Capital	0 1983 4.082 8	0	0
30/9/2021		SI RVLC1 S-A11 YPL1 S	93 837.83	93837.83	0.00	30	25 8/1/1994	1994	Meiers Contributed Capital	0 1983 4.082 8	0	0
30/9/2022		SI RVLC1 S-A11 YPL1 S	40392.37	40902.37	0.00	30	25 8/1/1995	1995	Meiers Contributed Capital	0 1983 4.082 8	0	0
30/9/2023		SI RVLC1 S-A11 YPL1 S	7 372.65	7372.65	0.00	30	25 8/1/1996	1996	Meiers Contributed Capital	0 1984 4.149 8	0	0
30/9/2024		SI RVLC1 S-A11 YPL1 S	79 001.64	79001.64	0.00	30	25 1/1/1984	1984	Meiers Contributed Capital	0 1984 4.149 8	0	0
30/9/2025		SI RVLC1 S-A11 YPL1 S	16 224.32	16224.32	0.00	30	25 1/1/1984	1984	Meiers Contributed Capital	0 1984 4.149 8	0	0
30/9/2026		SI RVLC1 S-A11 YPL1 S	3 894.92	3894.92	0.00	30	25 1/1/1984	1984	Meiers Contributed Capital	0 1984 4.149 8	0	0
30/9/2027		SI RVLC1 S-A11 YPL1 S	3 407.11	3407.11	0.00	30	25 1/1/1984	1984	Meiers Contributed Capital	0 1984 4.149 8	0	0
30/9/2028		SI RVLC1 S-A11 YPL1 S	7 787.68	7787.68	0.00	30	25 1/1/1984	1984	Meiers Contributed Capital	0 1984 4.149 8	0	0
30/9/2029		SI RVLC1 S-A11 YPL1 S	4 867.30	4867.30	0.00	30	25 1/1/1984	1984	Meiers Contributed Capital	0 1984 4.149 8	0	0
30/9/2030		SI RVLC1 S-A11 YPL1 S	4 550.90	4550.90	0.00	30	25 1/1/1984	1984	Meiers Contributed Capital	0 1984 4.149 8	0	0
30/9/2031		SI RVLC1 S-A11 YPL1 S	2 109.16	2109.16	0.00	30	25 1/1/1984	1984	Meiers Contributed Capital	0 1984 4.149 8	0	0
30/9/2032		SI RVLC1 S-A11 YPL1 S	206 307.81	206307.81	0.00	30	25 1/1/1984	1984	Meiers Contributed Capital	0 1984 4.149 8	0	0
30/9/2033		SI RVLC1 S-A11 YPL1 S	42 753.53	42753.53	0.00	30	25 1/1/1984	1984	Meiers Contributed Capital	0 1984 4.149 8	0	0
30/9/2034		SI RVLC1 S-A11 YPL1 S	103 732.59	103732.59	0.00	30	25 1/1/1984	1984	Meiers Contributed Capital	0 1984 4.149 8	0	0
30/9/2035		SI RVLC1 S-A11 YPL1 S	8 356.20	8356.20	88.67	30	25 1/1/1984	1984	Meiers Contributed Capital	0 1984 4.149 8	0	0
30/9/2036		SI RVLC1 S-A11 YPL1 S	7 840.17	7840.17	88.67	30	25 1/1/1985	1985	Meiers Contributed Capital	0 1984 4.149 8	0	0
30/9/2037		SI RVLC1 S-A11 YPL1 S	2 068.93	2068.93	21.96	30	25 1/1/1985	1985	Meiers Contributed Capital	0 1984 4.149 8	0	0
30/9/2038		SI RVLC1 S-A11 YPL1 S	565.69	565.69	21.96	30	25 1/1/1985	1985	Meiers Contributed Capital	0 1984 4.149 8	0	0
30/9/2039		SI RVLC1 S-A11 YPL1 S	2 177.35	2177.35	23.11	30	25 1/1/1985	1985	Meiers Contributed Capital	0 1984 4.149 8	0	0
30/9/2040		SI RVLC1 S-A11 YPL1 S	3 626.40	3626.40	38.49	30	25 1/1/1985	1985	Meiers Contributed Capital	0 1984 4.149 8	0	0
30/9/2041		SI RVLC1 S-A11 YPL1 S	18 670.70	18670.70	198.11	30	25 1/1/1985	1985	Meiers Contributed Capital	0 1984 4.149 8	0	0
30/9/2042		SI RVLC1 S-A11 YPL1 S	454 488.05	454488.05	4821.90	30	25 1/1/1985	1985	Meiers Contributed Capital	0 1984 4.149 8	0	0
30/9/2043		SI RVLC1 S-A11 YPL1 S	242 235.15	242235.15	2570.90	30	25 1/1/1985	1985	Meiers Contributed Capital	0 1984 4.149 8	0	0
30/9/2044		SI RVLC1 S-A11 YPL1 S	10 572.83	10460.82	439.59	30	25 1/1/1986	1986	Meiers Contributed Capital	0 1984 4.149 8	0	0
30/9/2045		SI RVLC1 S-A11 YPL1 S	615.89	609.36	25.61	30	25 1/1/1986	1986	Meiers Contributed Capital	0 1984 4.149 8	0	0
30/9/2046		SI RVLC1 S-A11 YPL1 S	1 950.33	1929.67	81.09	30	25 1/1/1986	1986	Meiers Contributed Capital	0 1984 4.149 8	0	0
30/9/2047		SI RVLC1 S-A11 YPL1 S	939.07	711.22	30.75	30	25 1/1/1986	1986	Meiers Contributed Capital	0 1984 4.149 8	0	0
30/9/2048		SI RVLC1 S-A11 YPL1 S	9 711.42	9614.48	404.03	30	25 1/1/1986	1986	Meiers Contributed Capital	0 1984 4.149 8	0	0
30/9/2049		SI RVLC1 S-A11 YPL1 S	25 381.18	25381.18	1052.20	30	25 1/1/1986	1986	Meiers Contributed Capital	0 1984 4.149 8	0	0
30/9/2050		SI RVLC1 S-A11 YPL1 S	11 291.37	11171.75	119.53	30	25 1/1/1986	1986	Meiers Contributed Capital	0 1984 4.149 8	0	0
30/9/2051		SI RVLC1 S-A11 YPL1 S	342.16	342.16	469.47	30	25 1/1/1986	1986	Meiers Contributed Capital	0 1984 4.149 8	0	0
30/9/2052		SI RVLC1 S-A11 YPL1 S	29 562.85	29562.85	14.27	30	25 1/1/1986	1986	Meiers Contributed Capital	0 1984 4.149 8	0	0
30/9/2053		SI RVLC1 S-A11 YPL1 S	3 842.23	3791.62	1229.07	30	25 1/1/1986	1986	Meiers Contributed Capital	0 1984 4.149 8	0	0
30/9/2054		SI RVLC1 S-A11 YPL1 S	516 882.90	516882.90	159.74	30	25 1/1/1986	1986	Meiers Contributed Capital	0 1984 4.149 8	0	0
30/9/2055		SI RVLC1 S-A11 YPL1 S	736 947.26	736947.26	21488.74	30	25 1/1/1986	1986	Meiers Contributed Capital	0 1984 4.149 8	0	0
30/9/2056		SI RVLC1 S-A11 YPL1 S	13 903.71	13170.25	577.11	30	25 1/1/1986	1986	Meiers Contributed Capital	0 1984 4.149 8	0	0
30/9/2057		SI RVLC1 S-A11 YPL1 S	55.86	705.99	30.96	30	25 1/1/1987	1987	Meiers Contributed Capital	0 1984 4.149 8	0	0
30/9/2058		SI RVLC1 S-A11 YPL1 S	3 702.13	3702.13	23.44	30	25 1/1/1987	1987	Meiers Contributed Capital	0 1984 4.149 8	0	0
30/9/2059		SI RVLC1 S-A11 YPL1 S	2172.45	2172.45	137.15	30	25 1/1/1987	1987	Meiers Contributed Capital	0 1984 4.149 8	0	0
30/9/2060		SI RVLC1 S-A11 YPL1 S	558.63	529.46	90.22	30	25 1/1/1987	1987	Meiers Contributed Capital	0 1984 4.149 8	0	0
30/9/2061		SI RVLC1 S-A11 YPL1 S	1 646.10	1560.34	68.38	30	25 1/1/1987	1987	Meiers Contributed Capital	0 1984 4.149 8	0	0
30/9/2062		SI RVLC1 S-A11 YPL1 S	372.42	355.99	15.48	30	25 1/1/1987	1987	Meiers Contributed Capital	0 1984 4.149 8	0	0
30/9/2063		SI RVLC1 S-A11 YPL1 S	993.12	1270.85	55.70	30	25 1/1/1987	1987	Meiers Contributed Capital	0 1984 4.149 8	0	0
30/9/2064		SI RVLC1 S-A11 YPL1 S	121 995.61	115639.58	941.33	30	25 1/1/1987	1987	Meiers Contributed Capital	0 1984 4.149 8	0	0
30/9/2065		SI RVLC1 S-A11 YPL1 S	19 651.40	18627.53	5965.37	30	25 1/1/1987	1987	Meiers Contributed Capital	0 1984 4.149 8	0	0
30/9/2066		SI RVLC1 S-A11 YPL1 S	22 752.18	22752.18	934.01	30	25 9/1/1988	1988	Meiers Contributed Capital	0 1984 4.149 8	0	0
30/9/2067		SI RVLC1 S-A11 YPL1 S	3 792.03	3351.81	150.68	30	25 9/1/1988	1988	Meiers Contributed Capital	0 1984 4.149 8	0	0
30/9/2068		SI RVLC1 S-A11 YPL1 S	8 759.59	7742.82	348.06	30	25 9/1/1988	1988	Meiers Contributed Capital	0 1984 4.149 8	0	0

[illegible]

2044UP000010920	30/9/2004	MI H R - TURBINE 14 IN	28 356.47	6803.95	11 34.31	30	25 70/9/2004	2044	25 94.52	Meters Contributed Capital	21 553 2004 7114.9	27.74
2005C0001030580	10/1/2004	MI H R - 508 X 3/4 INCH HS R	126 815.55	30420.81	5072.47	30	25 10/1/2004	2044	25 422.72	Meters Contributed Capital	96 395 2004 7114.9	122.881
200910000028378	30/9/2009	RIJICIF R RANCH OFFIC RINO	642 542.88	14743.24	14743.24	32	40 30/9/2009	2009	40 1334.63	Miscellaneous	627 800 2009 8 569.8	664.430
199200000150210	10/1/1992	PY 183-G20 GRPNA MFD	201 693.00	14777.07	8269.67	33	25 10/1/1992	1992	25 672.31	Miscellaneous	57 916 1992 4 984.5	105.384
199900000140740	7/7/1999	LAND-HAMIL TONIP000 RD III #3	11 334 112.09	0.00	0.00	35	0 7/7/1999	1999	0 0.00	Land (Watershed Land Purchase)	11 394 112 1999 6 058.6	17 057.313
199900000140740	7/7/1999	LAND-HAMIL TONIP000 RD III #3	205 137.68	0.00	0.00	35	0 7/7/1999	1999	0 0.00	Land (Watershed Land Purchase)	205 138 1999 6 058.6	307.097
199900000140740	10/1/2002	LAND-HAMIL TONIP000 RD III #3	515 003.34	0.00	0.00	35	0 10/1/2002	2002	0 0.00	Land (Watershed Land Purchase)	515 003 2002 6 537.9	714.445
TOTAL DIFFERENCES Table 215			2 187 808		46 105					Land & Easements	2 141 671	1 524.414
TOTAL DIFFERENCES Table 215			(54 273 752)		(2 151)					Land (Watershed Land Purchase)	(93 169)	(139 476) X
TOTAL DIFFERENCES Table 215			(33 093)		(1 903 921)					Engineering Studies	(54 273 753)	(82 057 037)
TOTAL DIFFERENCES Table 215			(4 321 964)		(1 903 921)					Engineering Studies	(90 741)	(141 560) X
TOTAL DIFFERENCES Table 215			(15 709 649)		(9 255 283)					(7 723) Engineering Studies Contributed C	(2 818 044)	(4 349 417) X
TOTAL DIFFERENCES Table 215			(1 972 692)		(996 458)					(48 168) Pump Stations Contributed Capital	(1 675 240)	(1 821 542)
TOTAL DIFFERENCES Table 215			(305 733)		(140 891)					(3 663) Tank Retention Systems Contributed Cap	(1 066 234)	(1 784 866)
TOTAL DIFFERENCES Table 215			(542 715)		(108 821)					(637) Tank Retention Systems Contributed Capital	(164 842)	(299 948) X
TOTAL DIFFERENCES Table 215			(92 300)		(39 200)					6 237 754 Transmission Mains	(531 898)	(1 250 151) X
TOTAL DIFFERENCES Table 215			(152 580 722)		(51 232 083)					(168 992) Transmission Mains Contributed C	(54 017 305)	(99 484 573)
TOTAL DIFFERENCES Table 215			(21 818 443)		(5 650 920)					(255 786) Distribution Mains Contributed Ca	(101 358 508)	(167 596 456)
TOTAL DIFFERENCES Table 215			(999 457)		(18 189)					(38 099) Hydrants Contributed Capital	(16 178 528)	(24 245 365)
TOTAL DIFFERENCES Table 215			(11 861 187)		(9 770 909)					781 577 Services	(891 269)	(1 055 258) X
TOTAL DIFFERENCES Table 215			(7 861 464)		(4 606 111)					(139 448) Services Contributed Capital	(6 255 861)	(10 097 771)
TOTAL DIFFERENCES Table 215			(642 543)		(14 743)					(25 567) Metering Stations Contributed Capital	(627 827)	(4 924 316)
TOTAL DIFFERENCES Table 215			(201 093)		(14 777)					1 237 804 Miscellaneous Equipment Material	(57 916)	(718 831) X
TOTAL DIFFERENCES Table 215			(12 114 253)							(673) Miscellaneous Equipment Material	(12 114 253)	(105 384) X
TOTAL DIFFERENCES Table 215										Land (Watershed Land Purchase) X		(18 078 855) X

<u>Co Asset No</u>	<u>Acq Date</u>
200810000015146	30/9/2006

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Description

CITY HALL - WATER FEATURES

500,000.00

Docket Nos. 42857 and 42867

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JJJ-6

		<u>YTD Deprec</u>	<u>Code</u>	<u>Useful Life</u>	<u>Standard Acq Date</u>	<u>Acq Year</u>	<u>Useful Life</u>	
49999.96		12499.98	34	40	30/9/2006	2006	40	1041.67

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<u>Code Desc</u>	<u>Book Value</u>	<u>Year</u>	<u>CCI</u>
General	450,000	2006	7,751.2

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RCNLD
526,552

from Table 215	Difference	from Table 215	Difference
[REDACTED]		Annual Depreciation	

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from Table 215	Difference	from Table 215	Difference	from Table 215	Difference
		Net Plant in Service		Replacement Cost New	

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