

|                 |                                          |               |          |               |            |    |    |            |      |
|-----------------|------------------------------------------|---------------|----------|---------------|------------|----|----|------------|------|
| 199600000252110 | 10/1/1996 SAWWTP-OUTDOOR POWER MONITOR   |               | 6,421 93 | 6,421 93      | 0 00       | 66 | 12 | 10/1/1996  | 1996 |
| 199200000248360 | 3/13/1992 SCBA TWIN PACK W/CASE          |               | 0 00     | 0 00          | 0 00       | 66 | 12 | 3/13/1992  | 1992 |
| 199200000248370 | 3/13/1992 SELF CONTAINED BREATHIN APP    |               | 0 00     | 0 00          | 0 00       | 66 | 12 | 3/13/1992  | 1992 |
| 198800000214620 | 9/1/1988 UNDGRND TRTMNT TK WALNUT CK     | 10,527,276 90 |          | 5,815,631 69  | 262,905 27 | 66 | 40 | 9/1/1988   | 1988 |
| 199600000217430 | 10/1/1996 WAL CK HVAC IMPR-BLDG/STRUCT   | 264,207 56    |          | 89,376 48     | 6,723 42   | 66 | 40 | 10/1/1996  | 1996 |
| 199600000225800 | 10/1/1996 WAL CK HVAC IMPR-IMPR TO GRO   | 22,467 00     |          | 7 672 57      | 568 92     | 66 | 40 | 10/1/1996  | 1996 |
| 199600000252170 | 10/1/1996 WAL CK-CATHODIC PROTECTION     | 15,100 00     |          | 15,100 00     | 0 00       | 66 | 12 | 10/1/1996  | 1996 |
| 199600000217400 | 10/1/1996 WAL CK-OFFICE BUILDING         | 73,600 00     |          | 25,135 11     | 1,863 77   | 66 | 40 | 10/1/1996  | 1996 |
| 199600000225790 | 10/1/1996 WAL CK-SIDEWALKS/DRIVEWAYS     | 29,680 50     |          | 10,136 19     | 751 61     | 66 | 40 | 10/1/1996  | 1996 |
| 197500000215910 | 5/1/1975 WALNUT CREEK PLANT CONSTRUCT    | 393,394 81    |          | 346,027 19    | 10,334 22  | 66 | 40 | 5/1/1975   | 1975 |
| 197500000215920 | 6/1/1975 WALNUT CREEK PLANT CONTRACT     | 365,197 73    |          | 320,630 29    | 9,546 42   | 66 | 40 | 6/1/1975   | 1975 |
| 197500000215930 | 6/1/1975 WALNUT CREEK PLANT CONTRACT     | 484,511 65    |          | 425,379 82    | 12,666 12  | 66 | 40 | 6/1/1975   | 1975 |
| 2003UP00000671  | 9/30/2003 WALNUT CREEK POWER DISTRIB     | 4,892,184 79  |          | 1,369,980 73  | 195,678 01 | 66 | 25 | 9/30/2003  | 2003 |
| 199600000225190 | 10/1/1996 WMSON CK WWTP DEM-IMPR TO GR   | 48,000 00     |          | 16,392 56     | 1 215 55   | 66 | 40 | 10/1/1996  | 1996 |
| 198000000214430 | 8/1/1980 WW TRMT PLANT WALNUT CK STRU    | 25,895,511 63 |          | 19,542,611 30 | 645,832 98 | 66 | 40 | 8/1/1980   | 1980 |
| 198000000249820 | 8/1/1980 WW TRMT PLT EQUIP-COOLING WA    | 80,199 00     |          | 80,199 00     | 0 00       | 66 | 12 | 8/1/1980   | 1980 |
| 198000000249800 | 8/1/1980 WW TRMT PLT EQUIP-FOUNTAIN      |               | 9,165 60 | 9,165 60      | 0 00       | 66 | 12 | 8/1/1980   | 1980 |
| 198000000249850 | 8/1/1980 WW TRMT PLT EQUIP-INSTRUMENT    | 400,995 00    |          | 400,995 00    | 0 00       | 66 | 12 | 8/1/1980   | 1980 |
| 198000000249890 | 8/1/1980 WW TRMT PLT EQUIP-PORT WATER    |               | 8 019 90 | 8,019 90      | 0 00       | 66 | 12 | 8/1/1980   | 1980 |
| 198000000249880 | 8/1/1980 WW TRMT PLT EQUIP-PORTABLE A    | 21,768 30     |          | 21,768 30     | 0 00       | 66 | 12 | 8/1/1980   | 1980 |
| 198000000249930 | 8/1/1980 WW TRMT PLT MAINTENANCE EQUI    | 22,914 00     |          | 22,914 00     | 0 00       | 66 | 12 | 8/1/1980   | 1980 |
| 198000000249900 | 8/1/1980 WW TRMT PLT-EQUIP-HOIST & TR    |               | 9,165 60 | 9 165 60      | 0 00       | 66 | 12 | 8/1/1980   | 1980 |
| 198800000250030 | 9/1/1988 YARD LIGHTING SARWWTP EXP II    | 49,549 02     |          | 49,549 02     | 0 00       | 66 | 12 | 9/1/1988   | 1988 |
| 200910000028474 | 9/30/2009 ACWP - THREE SIPHONS           | 2,078,321 57  |          | 77,106 66     | 77,106 66  | 68 | 25 | 9/30/2009  | 2009 |
| 200910000020439 | 11/17/2008 BOOSTER OR CIRCULATING PUMPS, | 22,440 00     |          | 1,676 85      | 897 59     | 68 | 25 | 11/17/2008 | 2008 |
| 2004CO01000630  | 2/10/2004 FLYGHT GRINDER PUMP            |               | 5,300 00 | 1,406 88      | 212 01     | 68 | 25 | 2/10/2004  | 2004 |
| 2004CO01000631  | 2/10/2004 FLYGT GRINDER PUMP             |               | 5,300 00 | 1,406 88      | 212 01     | 68 | 25 | 2/10/2004  | 2004 |
| 199200000232300 | 10/1/1992 GV NITR-CONTRACT-PUMPING EQU   | 320,308 84    |          | 159,306 15    | 7,317 18   | 68 | 40 | 10/1/1992  | 1992 |
| 200000000233760 | 9/30/2000 HORNSBY BD-SMF-CO GENERATION   | 524,330 87    |          | 144,700 37    | 12,654 07  | 68 | 40 | 9/30/2000  | 2000 |
| 200000000233750 | 9/30/2000 HORNSBY BD-SMF-DIG-PIPE & VA   | 128,189 89    |          | 35,376 65     | 3,093 70   | 68 | 40 | 9/30/2000  | 2000 |
| 200000000233670 | 9/30/2000 HORNSBY BD-SMF-FEB-BOILER/PU   | 431,140 65    |          | 118,982 54    | 10,405 03  | 68 | 40 | 9/30/2000  | 2000 |
| 200000000233690 | 9/30/2000 HORNSBY BD-SMF-GOV-GAS BURNE   | 147,500 00    |          | 40,705 66     | 3,559 71   | 68 | 40 | 9/30/2000  | 2000 |
| 200000000233680 | 9/30/2000 HORNSBY BD-SMF-GOV-SLUDGE/PU   | 471,725 48    |          | 130,182 73    | 11,384 47  | 68 | 40 | 9/30/2000  | 2000 |
| 200000000233660 | 9/30/2000 HORNSBY BD-SMF-IRRIG PUMP ST   | 23,500 00     |          | 6,485 20      | 567 14     | 68 | 40 | 9/30/2000  | 2000 |
| 200000000233700 | 9/30/2000 HORNSBY BD-SMF-SAR-GAS BURNE   | 147,500 00    |          | 40,705 66     | 3,559 71   | 68 | 40 | 9/30/2000  | 2000 |
| 200000000233710 | 9/30/2000 HORNSBY BD-SMF-SAR-SLUDGE/PU   | 509,125 69    |          | 140,504 16    | 12,287 09  | 68 | 40 | 9/30/2000  | 2000 |
| 200000000233720 | 9/30/2000 HORNSBY BD-SMF-SS-CLARIFIER    | 220,658 61    |          | 60,895 44     | 5,325 35   | 68 | 40 | 9/30/2000  | 2000 |
| 200000000233740 | 9/30/2000 HORNSBY BD-SMF-SS-PUMP/PIPE/   | 469,081 38    |          | 129,453 06    | 11,320 68  | 68 | 40 | 9/30/2000  | 2000 |
| 200000000233740 | 10/1/2003 HORNSBY BD-SMF-SS-PUMP/PIPE/   | 44 015 97     |          | 7,941 58      | 1,093 09   | 68 | 40 | 10/1/2003  | 2003 |
| 200000000233730 | 9/30/2000 HORNSBY BD-SMF-SS-SLUDGE/PUM   | 46 500 00     |          | 12,832 54     | 1,122 22   | 68 | 40 | 9/30/2000  | 2000 |
| 2004CO01000632  | 2/20/2004 HYDROMATIC SEWAGE PUMP         |               | 4,278 00 | 1,130 76      | 171 12     | 68 | 25 | 2/20/2004  | 2004 |
| 199700000229260 | 7/29/1997 SAMPLING PUMP SYSTEM & ACCES   |               | 2,075 00 | 912 53        | 83 00      | 68 | 25 | 7/29/1997  | 1997 |
| 199700000233240 | 9/30/1997 SARWWTP-LIFT STA-PUMP-PI       | 31,500 00     |          | 10,233 82     | 787 68     | 68 | 40 | 9/30/1997  | 1997 |
| 199700000251830 | 9/30/1997 SARWWTP-LIFT-STA-ELECTRIC      | 14,300 00     |          | 14,300 00     | 0 00       | 68 | 12 | 9/30/1997  | 1997 |
| 200000000233600 | 9/30/2000 THI/BALCONES- EFF PUMP STA/P   | 12,622 50     |          | 3,483 28      | 304 62     | 68 | 40 | 9/30/2000  | 2000 |
| 200000000217540 | 9/30/2000 THI/BALCONES- EFF PUMP STA/S   | 157,921 50    |          | 43,581 63     | 3,811 20   | 68 | 40 | 9/30/2000  | 2000 |
| 200000000233610 | 9/30/2000 THI/BALCONES- IRRIG PUMP B/P   | 243,474 00    |          | 67 191 72     | 5,875 91   | 68 | 40 | 9/30/2000  | 2000 |
| 200000000233620 | 9/30/2000 THI/BALCONES- IRRIG PUMP S/P   | 236,181 00    |          | 65,179 12     | 5,699 92   | 68 | 40 | 9/30/2000  | 2000 |
| 200000000233590 | 9/30/2000 THI/BALCONES- PUMP STA/PUMP&   | 165,550 00    |          | 45,686 88     | 3,995 32   | 68 | 40 | 9/30/2000  | 2000 |
| 200000000217530 | 9/30/2000 THI/BALCONES- PUMP STA/TANK&   | 343,750 00    |          | 94,865 14     | 8 295 97   | 68 | 40 | 9/30/2000  | 2000 |
| 199700000252390 | 9/30/1997 UTILITY PUMP BLDG-INSTRU       |               | 2,061 00 | 2,061 00      | 0 00       | 68 | 12 | 9/30/1997  | 1997 |
| 198000000229030 | 8/1/1980 WW TRMT PLT EQUIP-AIR LIFT P    | 57,285 00     |          | 43 267 16     | 1,425 05   | 68 | 40 | 8/1/1980   | 1980 |
| 198000000229040 | 8/1/1980 WW TRMT PLT EQUIP-PROGR CAVI    | 85,927 50     |          | 64,900 77     | 2,137 59   | 68 | 40 | 8/1/1980   | 1980 |

|                                                        |                                                       |               |               |            |    |    |           |      |
|--------------------------------------------------------|-------------------------------------------------------|---------------|---------------|------------|----|----|-----------|------|
| 198000000229050                                        | 8/1/1980 WW TRMT PLT EQUIP-SELFPRIMIN                 | 17,185 50     | 12,980 04     | 427 53     | 68 | 40 | 8/1/1980  | 1980 |
| 198000000229060                                        | 8/1/1980 WW TRMT PLT EQUIP-SUMP PUMPS                 | 17,185 50     | 12,980 04     | 427 53     | 68 | 40 | 8/1/1980  | 1980 |
| 198000000229010                                        | 8/1/1980 WW TRMT PLT EQUIP-VERT DIFFU                 | 28,642 50     | 21,633 56     | 712 54     | 68 | 40 | 8/1/1980  | 1980 |
| 198000000229090                                        | 8/1/1980 WW TRMT PLT EQUIP-VERTICAL P                 | 23,476 31     | 17,731 49     | 584 00     | 68 | 40 | 8/1/1980  | 1980 |
| 198000000229020                                        | 8/1/1980 WW TRMT PLT EQUIP-WASTEWATER                 | 320,796 00    | 242,296 48    | 7,980 21   | 68 | 40 | 8/1/1980  | 1980 |
| 199800000233930                                        | 9/30/1998 WW RELIEF INTERCEPTOR PUMP                  | 35,827 89     | 10,743 60     | 895 80     | 69 | 40 | 9/30/1998 | 1998 |
| 200910000028254                                        | 3/31/2009 "ENCASEMENT - PIPE, ALL TYPES"              | 273,721 08    | 10,273 92     | 6,843 03   | 70 | 40 | 3/31/2009 | 2009 |
| 200910000028344                                        | 3/31/2009 "ENCASEMENT - PIPE, ALL TYPES"              | 441,067 31    | 16,555 10     | 11,026 65  | 70 | 40 | 3/31/2009 | 2009 |
| 200910000028256                                        | 3/31/2009 "MAINS - CAST IRON, 06 IN & UNDER"          | 271,154 47    | 10,177 60     | 6,778 88   | 70 | 40 | 3/31/2009 | 2009 |
| 200910000028257                                        | 3/31/2009 "MAINS - CAST IRON, 08 TO 10 IN"            | 490 568 25    | 18,413 14     | 12,264 24  | 70 | 40 | 3/31/2009 | 2009 |
| 200910000028346                                        | 3/31/2009 "MAINS - CAST IRON 08 TO 10 INCH"           | 4,250,134 92  | 159,525 60    | 106,253 36 | 70 | 40 | 3/31/2009 | 2009 |
| 2010-11 Fixed Assets Pivot Table Revised.xls 9/11/2014 |                                                       |               |               |            |    |    |           |      |
| 200910000028258                                        | 3/31/2009 "MAINS - CAST IRON, 12 TO 15 IN"            | 629,043 74    | 23,610 70     | 15,726 11  | 70 | 40 | 3/31/2009 | 2009 |
| 200910000028347                                        | 3/31/2009 "MAINS - CAST IRON, 12 TO 15 INCH"          | 5,449,598 79  | 204,546 63    | 136,240 02 | 70 | 40 | 3/31/2009 | 2009 |
| 200910000028259                                        | 3/31/2009 "MAINS - CAST IRON, 16 INCH"                | 70,957 25     | 2,663 30      | 1,773 90   | 70 | 40 | 3/31/2009 | 2009 |
| 200910000028260                                        | 3/31/2009 "MAINS - CAST IRON 18 TO 21 IN"             | 13,342 75     | 500 82        | 333 58     | 70 | 40 | 3/31/2009 | 2009 |
| 200910000028348                                        | 3/31/2009 "MAINS - CAST IRON, 18 TO 21 INCH"          | 4,231,068 08  | 158,809 94    | 105,776 69 | 70 | 40 | 3/31/2009 | 2009 |
| 200910000028349                                        | 3/31/2009 "MAINS - CAST IRON 24 TO 36 INCH"           | 7,458,875 17  | 279,537 11    | 186,196 60 | 70 | 40 | 3/31/2009 | 2009 |
| 200910000028350                                        | 3/31/2009 "MAINS - CI, I-IV WALL A-C, 30 INCH"        | 5,202,102 12  | 195,256 98    | 130,052 55 | 70 | 40 | 3/31/2009 | 2009 |
| 200910000028351                                        | 3/31/2009 "MAINS - CI, I-IV WALL A-C, 36 INCH"        | 24,755 427 48 | 929,176 30    | 618,885 67 | 70 | 40 | 3/31/2009 | 2009 |
| 200910000028352                                        | 3/31/2009 "MAINS - CI, I-IV WALL A-C, 48 INCH"        | 4,019 829 60  | 150,881 23    | 100,495 69 | 70 | 40 | 3/31/2009 | 2009 |
| 200910000028353                                        | 3/31/2009 "MAINS - CSC, 12 IN"                        | 1,712,590 13  | 64,280 77     | 42,814 74  | 70 | 40 | 3/31/2009 | 2009 |
| 200910000028261                                        | 3/31/2009 "MAINS - CSC 16 IN"                         | 25,623 45     | 961 78        | 640 61     | 70 | 40 | 3/31/2009 | 2009 |
| 200910000028262                                        | 3/31/2009 "MAINS - PVC, 06 IN & UNDER"                | 308,926 59    | 11,595 32     | 7,723 16   | 70 | 40 | 3/31/2009 | 2009 |
| 200910000028354                                        | 3/31/2009 "MAINS - PVC, 06 IN & UNDER"                | 35,470 60     | 1,331 32      | 886 72     | 70 | 40 | 3/31/2009 | 2009 |
| 200910000028263                                        | 3/31/2009 "MAINS - PVC, 08 TO 10 IN"                  | 1,394,813 57  | 52,353 29     | 34,870 35  | 70 | 40 | 3/31/2009 | 2009 |
| 200910000028355                                        | 3/31/2009 "MAINS - PVC, 08 TO 10 IN"                  | 2,312,746 79  | 86,807 23     | 57,818 69  | 70 | 40 | 3/31/2009 | 2009 |
| 200910000028264                                        | 3/31/2009 "MAINS - PVC, 12 TO 15 IN"                  | 444,786 77    | 16,694 76     | 11,119 69  | 70 | 40 | 3/31/2009 | 2009 |
| 200910000028356                                        | 3/31/2009 "MAINS - PVC, 12 TO 15 IN"                  | 1,901,653 23  | 71,377 16     | 47,541 37  | 70 | 40 | 3/31/2009 | 2009 |
| 200910000028357                                        | 3/31/2009 "MAINS - PVC, 16 IN & OVER"                 | 705,130 44    | 26,466 51     | 17,628 23  | 70 | 40 | 3/31/2009 | 2009 |
| 200910000028266                                        | 3/31/2009 "TAP - SLEEVE, 06 INCH"                     | 2,281 76      | 85 62         | 57 02      | 70 | 40 | 3/31/2009 | 2009 |
| 200910000028267                                        | 3/31/2009 "TAP - SLEEVE, 08 INCH"                     | 100,017 26    | 3 754 08      | 2,500 44   | 70 | 40 | 3/31/2009 | 2009 |
| 200910000028268                                        | 3/31/2009 "TAP - SLEEVE, CI, 06 X 12 INCH"            |               | 366 38 13 75  | 9 16       | 70 | 40 | 3/31/2009 | 2009 |
| 2005CO01002889                                         | 10/1/2001 1997 ANNEX PHOENIX MUD WWTR                 | 1,708,058 50  | 384 177 42    | 42,702 07  | 70 | 40 | 10/1/2001 | 2001 |
| 200710000006597                                        | 9/30/2006 4540-8050 (5721) N E AREA REGIONAL SVC PLAN | 949,212 61    | 186,820 18    | 47,649 56  | 70 | 20 | 9/30/2006 | 2006 |
| 200810000015102                                        | 9/30/2006 ACC EAST INTERCEPT                          | 491,053 00    | 49 105 34     | 12,276 34  | 70 | 40 | 9/30/2006 | 2006 |
| 200910000028455                                        | 9/30/2009 ACWP LINING SERVICE                         | 1,032,857 00  | 41,314 23     | 41,314 23  | 70 | 25 | 9/30/2009 | 2009 |
| 200810000015069                                        | 9/30/2006 ACWP-LITTLE WALNUT - MANHOLES               | 2,879,128 60  | 206,771 74    | 74,232 15  | 70 | 40 | 9/30/2006 | 2006 |
| 200810000015068                                        | 9/30/2006 ACWP-LITTLE WALNUT - PIPING                 | 5,582 028 86  | 400,887 12    | 143,920 57 | 70 | 40 | 9/30/2006 | 2006 |
| 200810000015067                                        | 9/30/2006 ACWP-LITTLE WALNUT - TUNNELS                | 8,277,536 51  | 467 950 66    | 169,773 60 | 70 | 50 | 9/30/2006 | 2006 |
| 2000UP00004428                                         | 10/1/2000 AMD COUNTRY CLUB CREEK                      | 742,537 31    | 185,545 59    | 18,564 26  | 70 | 40 | 10/1/2000 | 2000 |
| 2005CO01003764                                         | 10/1/2004 AMD/COUNTRY CLUB CK WW                      | 963,396 00    | 115,517 98    | 19,268 47  | 70 | 50 | 10/1/2004 | 2004 |
| 2004UP00004415                                         | 10/1/2004 APPRAISALS                                  | 9,225 00      | 0 00          | 0 00       | 70 | 0  | 10/1/2004 | 2004 |
| 2004UP00004438                                         | 10/1/2004 BASIN P2 WILLIAMSON CK SSES                 | 573 990 95    | 172,129 21    | 28,697 37  | 70 | 20 | 10/1/2004 | 2004 |
| 2004UP00004439                                         | 10/1/2004 BASIN P9 & T11 WILLIAMSON SS                | 686,243 92    | 205,791 91    | 34,309 64  | 70 | 20 | 10/1/2004 | 2004 |
| 199500000232870                                        | 10/1/1995 BGSTRM WWTP DEC-PIPE GALLERY                | 110,495 95    | 40,512 80     | 2,799 00   | 70 | 40 | 10/1/1995 | 1995 |
| 199500000232880                                        | 10/1/1995 BGSTRM WWTP DEC-VALVES                      | 25,152 77     | 9,222 01      | 637 14     | 70 | 40 | 10/1/1995 | 1995 |
| 199000000232340                                        | 10/1/1990 BGY CK INTER - MANHOLES                     | 49,218 59     | 24,229 62     | 1,249 25   | 70 | 40 | 10/1/1990 | 1990 |
| 199000000232350                                        | 10/1/1990 BGY CK INTER - PIPE GALRY                   | 1,300,118 93  | 656,072 86    | 32,197 92  | 70 | 40 | 10/1/1990 | 1990 |
| 199700000240120                                        | 9/30/1997 BOGY CK WW RELOC-PIP/MNH                    | 2,357,265 95  | 765,840 79    | 58,941 70  | 70 | 40 | 9/30/1997 | 1997 |
| 195100000250670                                        | 4/1/1951 BRASS PIPE 1/2 INCH 1 INCH &                 |               | 744 00 744 00 | 0 00       | 70 | 12 | 4/1/1951  | 1951 |
| 195100000250620                                        | 4/1/1951 BY-PASS MANHOLE EQUIPMENT                    | 4,510 00      | 4 510 00      | 0 00       | 70 | 12 | 4/1/1951  | 1951 |
| 2005CO01002881                                         | 10/1/2001 CIRCLE C WASTEWATER                         | 1,756,671 00  | 395,111 39    | 43,917 40  | 70 | 40 | 10/1/2001 | 2001 |

|                                                        |                                           |              |              |            |        |    |           |          |      |
|--------------------------------------------------------|-------------------------------------------|--------------|--------------|------------|--------|----|-----------|----------|------|
| 2005CO01002881                                         | 10/1/2001 CIRCLE C WASTEWATER             | 1,873,472 00 | 421,382 38   | 46,837 47  | 70     | 40 | 10/1/2001 | 2001     |      |
| 2002UP000004432                                        | 10/1/2002 CITY HALL/CSC TUNNEL UTILITI    | 538,360 60   | 107,661 43   | 13,458 15  | 70     | 40 | 10/1/2002 | 2002     |      |
| 2004UP000004431                                        | 10/1/2004 CITY HALL/CSC UTILITY RELOC     | 173,068 96   | 33,699 38    | 4,098 71   | 70     | 40 | 10/1/2004 | 2004     |      |
| 2006CO01005325                                         | 10/1/2001 CITY WIDE WW REHAB              | 6,093,654 48 | 1,370,916 50 | 152,332 87 | 70     | 40 | 10/1/2001 | 2001     |      |
| 199600000234940                                        | 10/1/1996 CLEANOUTS - ALL TYPES AND SI    | 131,724 53   | 47,004 39    | 3,258 02   | 70     | 40 | 10/1/1996 | 1996     |      |
| 200000000234630                                        | 9/30/2000 CLEANOUTS - ALL TYPES AND SI    | 8,595 78     | 2,372 03     | 207 45     | 70     | 40 | 9/30/2000 | 2000     |      |
| 200910000028253                                        | 3/31/2009 CLEANOUTS - ALL TYPES AND SIZES | 39,959 83    | 1,499 90     | 999 03     | 70     | 40 | 3/31/2009 | 2009     |      |
| 200910000028343                                        | 3/31/2009 CLEANOUTS - ALL TYPES AND SIZES | 27,567 94    | 1,034 72     | 689 18     | 70     | 40 | 3/31/2009 | 2009     |      |
| 195000000234640                                        | 1/1/1950 CLEANOUTS ALL TYPES & SIZES      | 90,685 00    | 90,685 00    | 0 00       | 70     | 40 | 1/1/1950  | 1950     |      |
| 195100000234650                                        | 1/1/1951 CLEANOUTS ALL TYPES & SIZES      | 3,603 06     | 3,603 06     | 0 00       | 70     | 40 | 1/1/1951  | 1951     |      |
| 195200000234660                                        | 1/1/1952 CLEANOUTS ALL TYPES & SIZES      | 8,251 32     | 8,251 32     | 0 00       | 70     | 40 | 1/1/1952  | 1952     |      |
| 195300000234670                                        | 1/1/1953 CLEANOUTS ALL TYPES & SIZES      | 4,207 84     | 4,207 84     | 0 00       | 70     | 40 | 1/1/1953  | 1953     |      |
| 195400000234680                                        | 1/1/1954 CLEANOUTS ALL TYPES & SIZES      | 14,000 22    | 14,000 22    | 0 00       | 70     | 40 | 1/1/1954  | 1954     |      |
| 195500000234690                                        | 1/1/1955 CLEANOUTS ALL TYPES & SIZES      | 6,021 38     | 6,021 38     | 0 00       | 70     | 40 | 1/1/1955  | 1955     |      |
| 195600000234700                                        | 1/1/1956 CLEANOUTS ALL TYPES & SIZES      | 12,093 00    | 12,093 00    | 0 00       | 70     | 40 | 1/1/1956  | 1956     |      |
| 195700000234710                                        | 1/1/1957 CLEANOUTS ALL TYPES & SIZES      | 5,934 99     | 5,934 99     | 0 00       | 70     | 40 | 1/1/1957  | 1957     |      |
| 195800000234720                                        | 1/1/1958 CLEANOUTS ALL TYPES & SIZES      | 10,650 15    | 10,650 15    | 0 00       | 70     | 40 | 1/1/1958  | 1958     |      |
| 195900000234730                                        | 1/1/1959 CLEANOUTS ALL TYPES & SIZES      | 6,509 92     | 6,509 92     | 0 00       | 70     | 40 | 1/1/1959  | 1959     |      |
| 196000000234740                                        | 1/1/1960 CLEANOUTS ALL TYPES & SIZES      | 8,925 28     | 8 925 28     | 0 00       | 70     | 40 | 1/1/1960  | 1960     |      |
| 196100000234750                                        | 1/1/1961 CLEANOUTS ALL TYPES & SIZES      | 4,172 08     | 4,172 08     | 0 00       | 70     | 40 | 1/1/1961  | 1961     |      |
| 196200000234760                                        | 1/1/1962 CLEANOUTS ALL TYPES & SIZES      | 2,287 58     | 2,287 58     | 0 00       | 70     | 40 | 1/1/1962  | 1962     |      |
| 196300000234770                                        | 1/1/1963 CLEANOUTS ALL TYPES & SIZES      | 7,068 82     | 7,068 82     | 0 00       | 70     | 40 | 1/1/1963  | 1963     |      |
| 196500000234780                                        | 1/1/1965 CLEANOUTS ALL TYPES & SIZES      | 6,780 90     | 6,780 90     | 0 00       | 70     | 40 | 1/1/1965  | 1965     |      |
| 196600000234790                                        | 1/1/1966 CLEANOUTS ALL TYPES & SIZES      | 13,187 68    | 13,187 68    | 0 00       | 70     | 40 | 1/1/1966  | 1966     |      |
| 196700000234800                                        | 1/1/1967 CLEANOUTS ALL TYPES & SIZES      | 6,027 74     | 6,027 74     | 0 00       | 70     | 40 | 1/1/1967  | 1967     |      |
| 2010-11 Fixed Assets Pivot Table Revised.xls 9/11/2014 |                                           |              |              |            |        |    |           |          |      |
| 196800000234810                                        | 1/1/1968 CLEANOUTS ALL TYPES & SIZES      |              | 2,548 00     | 2,548 00   | 0 00   | 70 | 40        | 1/1/1968 | 1968 |
| 196900000234820                                        | 1/1/1969 CLEANOUTS ALL TYPES & SIZES      |              | 1,798 56     | 1,798 56   | 0 00   | 70 | 40        | 1/1/1969 | 1969 |
| 197000000234830                                        | 1/1/1970 CLEANOUTS ALL TYPES & SIZES      | 15,775 50    | 15,775 50    | 114 69     | 70     | 40 | 1/1/1970  | 1970     |      |
| 197200000234840                                        | 1/1/1972 CLEANOUTS ALL TYPES & SIZES      | 15,120 00    | 14,593 53    | 419 57     | 70     | 40 | 1/1/1972  | 1972     |      |
| 197400000234850                                        | 1/1/1974 CLEANOUTS ALL TYPES & SIZES      |              | 7,907 76     | 7,210 79   | 214 16 | 70 | 40        | 1/1/1974 | 1974 |
| 197500000234860                                        | 1/1/1975 CLEANOUTS ALL TYPES & SIZES      |              | 1,143 18     | 1,012 84   | 30 63  | 70 | 40        | 1/1/1975 | 1975 |
| 198700000234910                                        | 1/1/1987 CLEANOUTS, ALL TYPES             |              | 55 13        | 32 60      | 1 39   | 70 | 40        | 1/1/1987 | 1987 |
| 2000UP00004430                                         | 10/1/2000 CULLEN/SOUTHLAND LIFT STA       | 158,446 34   | 39,592 57    | 3,961 32   | 70     | 40 | 10/1/2000 | 2000     |      |
| 2002UP00004420                                         | 10/1/2002 CULLEN/SOUTHLAND LIFT STA       | 125,493 02   | 25 096 10    | 3,137 14   | 70     | 40 | 10/1/2002 | 2002     |      |
| 1996UP00004421                                         | 10/1/1996 DAVIS SPRINGS ACQ               | 566,400 00   | 198,171 21   | 14,160 81  | 70     | 40 | 10/1/1996 | 1996     |      |
| 200000000240150                                        | 9/30/2000 DAVIS SPRINGS SVC EXT-16IN F    | 306 150 00   | 84,488 64    | 7,388 55   | 70     | 40 | 9/30/2000 | 2000     |      |
| 200000000240160                                        | 9/30/2000 DAVIS SPRINGS SVC EXT-21IN F    | 432,364 00   | 119,320 04   | 10,434 56  | 70     | 40 | 9/30/2000 | 2000     |      |
| 2005CO01003762                                         | 10/1/2004 DELL INTERCEPTOR 18 INCH        | 651,823 88   | 78,158 23    | 13,036 85  | 70     | 50 | 10/1/2004 | 2004     |      |
| 195100000250580                                        | 4/1/1951 DIVERSON CHAMBER MANHOLE EQU     |              | 1,150 00     | 1,150 00   | 0 00   | 70 | 12        | 4/1/1951 | 1951 |
| 199500000233360                                        | 10/1/1995 DRY CREEK-MANHOLE               | 77,750 00    | 28,506 60    | 1,969 50   | 70     | 40 | 10/1/1995 | 1995     |      |
| 199500000233340                                        | 10/1/1995 DRY CREEK-PIPE GALLERY          | 1,012,781 76 | 388,613 99   | 24,963 97  | 70     | 40 | 10/1/1995 | 1995     |      |
| 199500000233350                                        | 10/1/1995 DRY CREEK-PUMPING EQUIPMENT     | 55,000 00    | 20,165 44    | 1,393 23   | 70     | 40 | 10/1/1995 | 1995     |      |
| 2004UP00004427                                         | 10/1/2004 E 5TH&BRAZOS WW RELOCATION      | 163,982 97   | 24,586 69    | 4,099 43   | 70     | 40 | 10/1/2004 | 2004     |      |
| 200810000015097                                        | 9/30/2006 E RIVERSIDE OVERFLOW ABATEMENT  | 450,058 11   | 45,005 80    | 11,251 45  | 70     | 40 | 9/30/2006 | 2006     |      |
| 198900000239110                                        | 10/1/1989 ENCASEMENT - PIPE ALL TYPES     | 635,842 39   | 329,013 65   | 16,146 53  | 70     | 40 | 10/1/1989 | 1989     |      |
| 199000000239120                                        | 10/1/1990 ENCASEMENT - PIPE, ALL TYPES    | 57,466 42    | 28,289 92    | 1,458 61   | 70     | 40 | 10/1/1990 | 1990     |      |
| 199100000239130                                        | 10/1/1991 ENCASEMENT - PIPE, ALL TYPES    | 28,928 44    | 13,513 59    | 733 94     | 70     | 40 | 10/1/1991 | 1991     |      |
| 199200000239140                                        | 10/1/1992 ENCASEMENT - PIPE, ALL TYPES    | 54,113 16    | 25,907 16    | 1,281 87   | 70     | 40 | 10/1/1992 | 1992     |      |
| 199400000239160                                        | 10/1/1994 ENCASEMENT - PIPE, ALL TYPES    | 283 113 18   | 113,868 95   | 7,051 08   | 70     | 40 | 10/1/1994 | 1994     |      |
| 199500000239170                                        | 10/1/1995 ENCASEMENT - PIPE, ALL TYPES    | 3,031,047 31 | 1,151,997 79 | 75,153 74  | 70     | 40 | 10/1/1995 | 1995     |      |
| 199600000239180                                        | 10/1/1996 ENCASEMENT - PIPE, ALL TYPES    | 157,720 73   | 56,281 00    | 3,901 02   | 70     | 40 | 10/1/1996 | 1996     |      |
| 199800000239200                                        | 9/30/1998 ENCASEMENT - PIPE, ALL TYPES    | 891,859 10   | 299,955 16   | 21,139 41  | 70     | 40 | 9/30/1998 | 1998     |      |

|                                                        |           |                               |              |                   |           |    |    |           |      |
|--------------------------------------------------------|-----------|-------------------------------|--------------|-------------------|-----------|----|----|-----------|------|
| 199900000239210                                        | 9/30/1999 | ENCASEMENT - PIPE, ALL TYPES  | 648,464 58   | 210 175 58        | 15,113 41 | 70 | 40 | 9/30/1999 | 1999 |
| 200000000239090                                        | 9/30/2000 | ENCASEMENT - PIPE, ALL TYPES  | 49,376 40    | 13,626 34         | 1,191 64  | 70 | 40 | 9/30/2000 | 2000 |
| 200710000006575                                        | 9/30/2005 | ENCASEMENT - PIPE, ALL TYPES  | 106,650 94   | 13,331 40         | 2,666 29  | 70 | 40 | 9/30/2005 | 2005 |
| 200710000006603                                        | 9/30/2006 | ENCASEMENT - PIPE, ALL TYPES  | 420,429 47   | 31,532 19         | 10,510 73 | 70 | 40 | 9/30/2006 | 2006 |
| 200810000015106                                        | 9/30/2007 | ENCASEMENT - PIPE, ALL TYPES  | 2,348,946 51 | 169,722 02        | 58,897 95 | 70 | 40 | 9/30/2007 | 2007 |
| 200810000015127                                        | 9/30/2007 | ENCASEMENT - PIPE, ALL TYPES  | 131,662 36   | 9,874 70          | 3,291 58  | 70 | 40 | 9/30/2007 | 2007 |
| 200910000020031                                        | 3/31/2008 | ENCASEMENT - PIPE, ALL TYPES  | 398,093 85   | 24,874 04         | 9,952 36  | 70 | 40 | 3/31/2008 | 2008 |
| 200910000020101                                        | 3/31/2008 | ENCASEMENT - PIPE, ALL TYPES  | 1,400,803 51 | 87,526 09         | 35,020 08 | 70 | 40 | 3/31/2008 | 2008 |
| 2002CO00005190                                         | 10/1/2002 | ENCASEMENT - PIPE, ALL TYPES  | 163,728 77   | 32,722 25         | 4,093 63  | 70 | 40 | 10/1/2002 | 2002 |
| 2003UP00000995                                         | 9/30/2003 | ENCASEMENT - PIPE, ALL TYPES  | 51,058 90    | 8,933 62          | 1,276 55  | 70 | 40 | 9/30/2003 | 2003 |
| 2005CO01003744                                         | 10/1/2004 | ENCASEMENT - PIPE, ALL TYPES  | 389,297 59   | 58,360 20         | 9,732 45  | 70 | 40 | 10/1/2004 | 2004 |
| 199300000239150                                        | 10/1/1993 | ENCASEMENT PIPE, ALL TYPES    | 224,014 18   | 97,412 25         | 5,503 77  | 70 | 40 | 10/1/1993 | 1993 |
| 199700000239190                                        | 9/30/1997 | ENCASEMENT-PIPE, ALL TYPES    | 2,297,153 04 | 746 311 06        | 57,438 62 | 70 | 40 | 9/30/1997 | 1997 |
| 2004UP00004424                                         | 10/1/2004 | FM2222-LAMAR TO AIRPORT       | 233,318 47   | 34,982 70         | 5,832 82  | 70 | 40 | 10/1/2004 | 2004 |
| 200810000015094                                        | 9/30/2006 | FM969-AIRPORT TO PEREZ        | 242,988 00   | 24,298 74         | 6,074 67  | 70 | 40 | 9/30/2006 | 2006 |
| 200810000019450                                        | 2/28/2004 | FOUR POINTS ONE FM IMPROV     |              | 1,382 00 227 52   | 34 52     | 70 | 40 | 2/28/2004 | 2004 |
| 2004UP00004440                                         | 10/1/2004 | GOVALLE 3 SSES                | 1,180,199 91 | 353,920 08        | 59,005 54 | 70 | 20 | 10/1/2004 | 2004 |
| 2003UP00004441                                         | 10/1/2003 | GOVALLE 5 SSES                | 933,619 61   | 326,738 71        | 46,673 27 | 70 | 20 | 10/1/2003 | 2003 |
| 2001UP00004436                                         | 10/1/2001 | GOVALLE TUNNEL I&I STUDY      | 959,845 99   | 431,855 55        | 47,987 15 | 70 | 20 | 10/1/2001 | 2001 |
| 199000000233040                                        | 10/1/1990 | GV I&D - MANHOLES             | 103,938 65   | 50,135 43         | 2,689 81  | 70 | 40 | 10/1/1990 | 1990 |
| 199000000233070                                        | 10/1/1990 | GV I&D - MECH & PUMPING EQP   | 2,004,873 31 | 1,016 997 38      | 49,387 04 | 70 | 40 | 10/1/1990 | 1990 |
| 199000000233050                                        | 10/1/1990 | GV I&D - PIPE GALLERY         | 1,565,560 29 | 760,706 30        | 40,237 21 | 70 | 40 | 10/1/1990 | 1990 |
| 199000000233060                                        | 10/1/1990 | GV I&D - PROCESSING EQUIP     | 426,712 90   | 210,066 27        | 10,830 86 | 70 | 40 | 10/1/1990 | 1990 |
| 199000000233030                                        | 10/1/1990 | GV I&D - SAR SHAFT            | 1,514,530 52 | 768 264 83        | 37,308 20 | 70 | 40 | 10/1/1990 | 1990 |
| 199000000233020                                        | 10/1/2002 | GV IMP - FL EQ PIPE GALLERY   |              | 7,024 76 1,671 28 | 167 30    | 70 | 40 | 10/1/2002 | 2002 |
| 199200000232280                                        | 10/1/1992 | GV NITR-CONTRACT-MANHOLES     | 10,574 34    | 4,673 88          | 268 19    | 70 | 40 | 10/1/1992 | 1992 |
| 199200000232290                                        | 10/1/1992 | GV NITR-CONTRACT-PIPE GALLER  | 504,837 22   | 251,081 72        | 11,532 57 | 70 | 40 | 10/1/1992 | 1992 |
| 199000000232170                                        | 10/1/1990 | GV YARD - PIPE GALLERY        | 632,080 27   | 325,173 28        | 15,343 29 | 70 | 40 | 10/1/1990 | 1990 |
| 199000000232170                                        | 10/1/2002 | GV YARD - PIPE GALLERY        |              | 8,997 22 2 140 67 | 214 28    | 70 | 40 | 10/1/2002 | 2002 |
| 198900000231790                                        | 10/1/1989 | GV-HB COST OVERAGE - PIPE GA  | 95,383 23    | 49,355 55         | 2 422 17  | 70 | 40 | 10/1/1989 | 1989 |
| 2005CO01002910                                         | 10/1/2000 | HB - GILES RD                 | 73,825 02    | 18,446 06         | 1,845 75  | 70 | 40 | 10/1/2000 | 2000 |
| 2005CO01002904                                         | 10/1/2001 | HB - LS#1 FM & LINES          | 1,191,535 14 | 268 000 72        | 29 788 80 | 70 | 40 | 10/1/2001 | 2001 |
| 2005CO01002904                                         | 10/1/2001 | HB - LS#1 FM & LINES          |              | 6,639 84 1,493 82 | 165 99    | 70 | 40 | 10/1/2001 | 2001 |
| 200810000019480                                        | 1/11/2008 | HB INLET SCREENS              | 59,372 26    | 4,007 86          | 1 485 00  | 70 | 40 | 1/11/2008 | 2008 |
| 199000000232830                                        | 10/1/1990 | HB SDF - PVC DISTR SYSTEM     | 328,395 30   | 161,665 46        | 8,335 33  | 70 | 40 | 10/1/1990 | 1990 |
| 199000000232750                                        | 10/1/1990 | HB SDF - WATERLINE            | 604,899 89   | 297,785 81        | 15,353 57 | 70 | 40 | 10/1/1990 | 1990 |
| 200810000019472                                        | 3/8/2004  | HB WW IMPROV                  | 21,820 02    | 3,579 69          | 545 52    | 70 | 40 | 3/8/2004  | 2004 |
| 2005CO01003745                                         | 10/1/2004 | HOUSE CONNECTIONS - ALL TYPE  |              | 832 04 124 74     | 20 83     | 70 | 40 | 10/1/2004 | 2004 |
| 200910000028255                                        | 3/31/2009 | HOUSE CONNECTIONS - ALL TYPES | 354,218 60   | 13,295 35         | 8,855 49  | 70 | 40 | 3/31/2009 | 2009 |
| 2010-11 Fixed Assets Pivot Table Revised.xls 9/11/2014 |           |                               |              |                   |           |    |    |           |      |
| 200910000028345                                        | 3/31/2009 | HOUSE CONNECTIONS - ALL TYPES | 20,825 10    | 781 67            | 520 64    | 70 | 40 | 3/31/2009 | 2009 |
| 200000000240190                                        | 9/30/2000 | HOWARD LN/N I35-WW COLLECT M  | 1,419,573 01 | 391,762 06        | 34,259 61 | 70 | 40 | 9/30/2000 | 2000 |
| 200000000240190                                        | 10/1/2003 | HOWARD LN/N I35-WW COLLECT M  | 91,102 99    | 16,437 18         | 2,262 40  | 70 | 40 | 10/1/2003 | 2003 |
| 199500000233630                                        | 10/1/1995 | HRNSBY BEND NPW SYS-PIPE GAL  | 51,522 00    | 18 890 27         | 1 305 15  | 70 | 40 | 10/1/1995 | 1995 |
| 2002UP00004435                                         | 10/1/2002 | I & I SSES                    | 253,950 43   | 101,565 58        | 12,695 85 | 70 | 20 | 10/1/2002 | 2002 |
| 199800000233560                                        | 9/30/1998 | IBM WW REHAB-MANHOLES         | 25,773 38    | 7,728 48          | 644 38    | 70 | 40 | 9/30/1998 | 1998 |
| 199800000233550                                        | 9/30/1998 | IBM WW REHAB-PIPE GALLERY     | 283,761 66   | 85,091 55         | 7,094 65  | 70 | 40 | 9/30/1998 | 1998 |
| 200810000015096                                        | 9/30/2007 | IMPR 2ND & NUECES             | 24,432 00    | 1,832 43          | 610 82    | 70 | 40 | 9/30/2007 | 2007 |
| 200810000015071                                        | 9/30/2006 | JECKEL EAST WW EXT            | 34,929 02    | 3,492 84          | 873 19    | 70 | 40 | 9/30/2006 | 2006 |
| 199800000240140                                        | 9/30/1998 | JOURD CROSSG-72" MANHOLES     | 351,140 45   | 105,296 51        | 8,779 28  | 70 | 40 | 9/30/1998 | 1998 |
| 199800000240130                                        | 9/30/1998 | JOURD CROSSNG-48" WW LINE     | 1,253,116 53 | 375,772 55        | 31,330 65 | 70 | 40 | 9/30/1998 | 1998 |
| 199500000243590                                        | 10/1/1995 | JUNCTION BOX                  | 23,193 41    | 8,503 60          | 587 53    | 70 | 40 | 10/1/1995 | 1995 |
| 199600000243600                                        | 10/1/1996 | JUNCTION BOX                  | 88,797 86    | 30,325 44         | 2 248 64  | 70 | 40 | 10/1/1996 | 1996 |

|                 |                                        |               |                   |            |    |    |            |      |
|-----------------|----------------------------------------|---------------|-------------------|------------|----|----|------------|------|
| 200710000006620 | 9/30/2006 JUNCTION BOX                 | 68,754 17     | 5,156 56          | 1,718 84   | 70 | 40 | 9/30/2006  | 2006 |
| 200810000015125 | 9/30/2007 JUNCTION BOX                 | 404,334 28    | 30,325 06         | 10,108 36  | 70 | 40 | 9/30/2007  | 2007 |
| 200910000028269 | 3/31/2009 JUNCTION BOX                 | 16,695 82     | 626 68            | 417 41     | 70 | 40 | 3/31/2009  | 2009 |
| 2002UP00004429  | 10/1/2002 LAMPLIGHT VILLAGE ACQ        | 570,115 24    | 95,972 49         | 14,815 71  | 70 | 40 | 10/1/2002  | 2002 |
| 2004UP00004410  | 10/1/2004 LAND PLANNING-LITTLE WLNT CK |               | 2,024 87 303 59   | 50 62      | 70 | 40 | 10/1/2004  | 2004 |
| 200810000019437 | 12/31/2002 LITTLE WALNUT CK SSES       | 467,080 75    | 90,472 90         | 11,677 02  | 70 | 40 | 12/31/2002 | 2002 |
| 2005CO01003763  | 10/1/2004 LOWER LITTLE WALNUT SSES     | 789,582 38    | 118,367 63        | 19,739 63  | 70 | 40 | 10/1/2004  | 2004 |
| 200810000015093 | 9/30/2006 LOYOLA-183 TO CRYSTALBROOK   | 102,909 11    | 10,290 99         | 2,572 77   | 70 | 40 | 9/30/2006  | 2006 |
| 200810000019447 | 4/30/2008 LS ELEC IMPR                 | 80,759 24     | 4,880 61          | 2,019 00   | 70 | 40 | 4/30/2008  | 2008 |
| 2002UP00004512  | 10/1/2002 LS TELEMETRY SYS-COMP HRDWRE | 211,786 80    | 211,786 80        | 82 79      | 70 | 7  | 10/1/2002  | 2002 |
| 2005CO01003753  | 10/1/2004 MAINS-PVC, 12 TO 15 IN       | 724,957 34    | 108,679 51        | 18,123 99  | 70 | 40 | 10/1/2004  | 2004 |
| 200910000028454 | 9/30/2009 MANHOLE REHAB                | 1,791,632 01  | 64,968 56         | 64,968 56  | 70 | 25 | 9/30/2009  | 2009 |
| 199000000239740 | 10/1/1990 MANHOLES - ALL TYPES         | 1,140,291 03  | 561,353 53        | 28,942 95  | 70 | 40 | 10/1/1990  | 1990 |
| 199100000239750 | 10/1/1991 MANHOLES - ALL TYPES         | 471,782 05    | 239,471 46        | 11,060 93  | 70 | 40 | 10/1/1991  | 1991 |
| 199200000239760 | 10/1/1992 MANHOLES - ALL TYPES         | 563,983 10    | 270,013 25        | 13,360 19  | 70 | 40 | 10/1/1992  | 1992 |
| 199300000239770 | 10/1/1993 MANHOLES - ALL TYPES         | 1,211,813 39  | 526,955 91        | 29,772 82  | 70 | 40 | 10/1/1993  | 1993 |
| 199400000239780 | 10/1/1994 MANHOLES - ALL TYPES         | 4,015,447 98  | 1,615,025 58      | 100,006 23 | 70 | 40 | 10/1/1994  | 1994 |
| 199500000239790 | 10/1/1995 MANHOLES - ALL TYPES         | 4,295,997 09  | 1,632,762 15      | 106,517 71 | 70 | 40 | 10/1/1995  | 1995 |
| 199600000239800 | 10/1/1996 MANHOLES - ALL TYPES         | 2,663,016 14  | 950,271 47        | 65,866 11  | 70 | 40 | 10/1/1996  | 1996 |
| 199800000239820 | 9/30/1998 MANHOLES - ALL TYPES         | 3,501,665 78  | 1,177,700 80      | 82,998 74  | 70 | 40 | 9/30/1998  | 1998 |
| 199900000239830 | 9/30/1999 MANHOLES - ALL TYPES         | 4,154,796 24  | 1,346,622 69      | 96,833 55  | 70 | 40 | 9/30/1999  | 1999 |
| 200000000239350 | 9/30/2000 MANHOLES - ALL TYPES         | 5,132,144 06  | 1,416,326 81      | 123,857 72 | 70 | 40 | 9/30/2000  | 2000 |
| 200710000006496 | 9/30/2005 MANHOLES - ALL TYPES         | 6,647,969 34  | 830,996 12        | 166,199 22 | 70 | 40 | 9/30/2005  | 2005 |
| 200810000015123 | 9/30/2007 MANHOLES - ALL TYPES         | 16,683,141 53 | 1,251,235 65      | 417,078 56 | 70 | 40 | 9/30/2007  | 2007 |
| 200810000015135 | 9/30/2007 MANHOLES - ALL TYPES         | 2,183,454 72  | 163,759 08        | 54,586 35  | 70 | 40 | 9/30/2007  | 2007 |
| 200910000028265 | 3/31/2009 MANHOLES - ALL TYPES         | 7,258,761 62  | 272,452 14        | 181,469 03 | 70 | 40 | 3/31/2009  | 2009 |
| 200910000028358 | 3/31/2009 MANHOLES - ALL TYPES         | 1,476,841 82  | 55,432 16         | 36,921 06  | 70 | 40 | 3/31/2009  | 2009 |
| 2002CO00005198  | 10/1/2002 MANHOLES - ALL TYPES         | 717,558 90    | 143,409 03        | 17,940 66  | 70 | 40 | 10/1/2002  | 2002 |
| 2003UP00001006  | 9/30/2003 MANHOLES - ALL TYPES         | 3,406,459 27  | 596,022 24        | 85,164 74  | 70 | 40 | 9/30/2003  | 2003 |
| 2004UP00004450  | 10/1/2004 MANHOLES - ALL TYPES         | 3,844,260 79  | 576,390 71        | 96,104 14  | 70 | 40 | 10/1/2004  | 2004 |
| 2005CO01003755  | 10/1/2004 MANHOLES - ALL TYPES         | 1,307,948 18  | 196,076 68        | 32,698 80  | 70 | 40 | 10/1/2004  | 2004 |
| 198900000239730 | 10/1/1989 MANHOLES - REGULAR           | 301,819 86    | 156,175 21        | 7,664 40   | 70 | 40 | 10/1/1989  | 1989 |
| 198100000239320 | 8/1/1981 MANHOLES SPECIAL              |               | 5 660 52 4,145 32 | 139 85     | 70 | 40 | 8/1/1981   | 1981 |
| 199700000239810 | 9/30/1997 MANHOLES- ALL TYPES          | 4,170,901 05  | 1 355 064 02      | 104,290 26 | 70 | 40 | 9/30/1997  | 1997 |
| 195000000239360 | 1/1/1950 MANHOLES REGULAR              | 284,659 56    | 284,659 56        | 0 00       | 70 | 40 | 1/1/1950   | 1950 |
| 195100000239370 | 1/1/1951 MANHOLES REGULAR              |               | 8,991 45 8,991 45 | 0 00       | 70 | 40 | 1/1/1951   | 1951 |
| 195200000239380 | 1/1/1952 MANHOLES REGULAR              | 22,363 08     | 22,363 08         | 0 00       | 70 | 40 | 1/1/1952   | 1952 |
| 195300000239390 | 1/1/1953 MANHOLES REGULAR              | 11,925 96     | 11,925 96         | 0 00       | 70 | 40 | 1/1/1953   | 1953 |
| 195400000239400 | 1/1/1954 MANHOLES REGULAR              | 37 708 94     | 37,708 94         | 0 00       | 70 | 40 | 1/1/1954   | 1954 |
| 195500000239410 | 1/1/1955 MANHOLES REGULAR              | 25,020 45     | 25,020 45         | 0 00       | 70 | 40 | 1/1/1955   | 1955 |
| 195700000239430 | 1/1/1957 MANHOLES REGULAR              | 60,964 35     | 60,964 35         | 0 00       | 70 | 40 | 1/1/1957   | 1957 |
| 195800000239440 | 1/1/1958 MANHOLES REGULAR              | 88,573 44     | 88,573 44         | 0 00       | 70 | 40 | 1/1/1958   | 1958 |
| 195900000239450 | 1/1/1959 MANHOLES REGULAR              | 76,828 18     | 76,828 18         | 0 00       | 70 | 40 | 1/1/1959   | 1959 |
| 196100000239470 | 1/1/1961 MANHOLES REGULAR              | 60,566 28     | 60,566 28         | 0 00       | 70 | 40 | 1/1/1961   | 1961 |
| 196200000239480 | 1/1/1962 MANHOLES REGULAR              | 74,988 54     | 74,988 54         | 0 00       | 70 | 40 | 1/1/1962   | 1962 |
| 196300000239490 | 1/1/1963 MANHOLES REGULAR              | 205,635 64    | 205 635 64        | 0 00       | 70 | 40 | 1/1/1963   | 1963 |
| 196400000239500 | 1/1/1964 MANHOLES REGULAR              |               | 392 52 392 52     | 0 00       | 70 | 40 | 1/1/1964   | 1964 |
| 196500000239510 | 1/1/1965 MANHOLES REGULAR              | 97,305 56     | 97,305 56         | 0 00       | 70 | 40 | 1/1/1965   | 1965 |
| 196600000239520 | 1/1/1966 MANHOLES REGULAR              | 252,934 08    | 252,934 08        | 0 00       | 70 | 40 | 1/1/1966   | 1966 |
| 196700000239530 | 1/1/1967 MANHOLES REGULAR              | 118,828 36    | 118,828 36        | 0 00       | 70 | 40 | 1/1/1967   | 1967 |
| 196800000239540 | 1/1/1968 MANHOLES REGULAR              | 26,444 57     | 26,444 57         | 0 00       | 70 | 40 | 1/1/1968   | 1968 |
| 196900000239550 | 1/1/1969 MANHOLES REGULAR              | 39 628 50     | 39,628 50         | 0 00       | 70 | 40 | 1/1/1969   | 1969 |
| 197000000239560 | 1/1/1970 MANHOLES REGULAR              | 384,982 56    | 384,982 56        | 2,798 81   | 70 | 40 | 1/1/1970   | 1970 |

|                 |                                             |              |              |            |    |    |           |      |
|-----------------|---------------------------------------------|--------------|--------------|------------|----|----|-----------|------|
| 197200000239570 | 1/1/1972 MANHOLES REGULAR                   | 316,725 32   | 305,698 00   | 8,788 20   | 70 | 40 | 1/1/1972  | 1972 |
| 197400000239580 | 1/1/1974 MANHOLES REGULAR                   | 216,206 70   | 197,151 19   | 5,854 60   | 70 | 40 | 1/1/1974  | 1974 |
| 197500000239590 | 1/1/1975 MANHOLES REGULAR                   | 1,464,557 00 | 1,297,702 42 | 39,215 65  | 70 | 40 | 1/1/1975  | 1975 |
| 197600000239600 | 1/1/1976 MANHOLES REGULAR                   | 92,684 00    | 79,780 03    | 2,455 66   | 70 | 40 | 1/1/1976  | 1976 |
| 197700000239610 | 1/1/1977 MANHOLES REGULAR                   | 58,201 39    | 48,652 03    | 1,526 73   | 70 | 40 | 1/1/1977  | 1977 |
| 197800000239620 | 1/1/1978 MANHOLES REGULAR                   | 13,855 58    | 11,243 77    | 360 04     | 70 | 40 | 1/1/1978  | 1978 |
| 197900000239630 | 1/1/1979 MANHOLES REGULAR                   | 564,248 39   | 444,314 95   | 14,528 94  | 70 | 40 | 1/1/1979  | 1979 |
| 198000000239640 | 1/1/1980 MANHOLES REGULAR                   | 1,546,849 09 | 1,195,837 78 | 37,927 51  | 70 | 40 | 1/1/1980  | 1980 |
| 198100000239650 | 1/1/1981 MANHOLES REGULAR                   | 89,498 64    | 66,259 67    | 2,266 17   | 70 | 40 | 1/1/1981  | 1981 |
| 198400000239680 | 8/1/1984 MANHOLES REGULAR                   | 7,437 13     | 4,864 07     | 185 92     | 70 | 40 | 8/1/1984  | 1984 |
| 198500000240330 | 8/1/1985 MANHOLES REGULAR                   | 1,500 00     | 950 26       | 37 09      | 70 | 40 | 8/1/1985  | 1985 |
| 198700000239710 | 1/1/1987 MANHOLES REGULAR                   | 265,875 39   | 157,706 91   | 6,654 55   | 70 | 40 | 1/1/1987  | 1987 |
| 196000000239220 | 1/1/1960 MANHOLES SPECIAL                   | 1,474 06     | 1,474 06     | 0 00       | 70 | 40 | 1/1/1960  | 1960 |
| 196200000239230 | 1/1/1962 MANHOLES SPECIAL                   | 3,500 00     | 3,500 00     | 0 00       | 70 | 40 | 1/1/1962  | 1962 |
| 196300000239240 | 1/1/1963 MANHOLES SPECIAL                   | 8,322 60     | 8,322 60     | 0 00       | 70 | 40 | 1/1/1963  | 1963 |
| 196600000239250 | 1/1/1966 MANHOLES SPECIAL                   | 141,973 92   | 141,973 92   | 0 00       | 70 | 40 | 1/1/1966  | 1966 |
| 196700000239260 | 1/1/1967 MANHOLES SPECIAL                   | 12,916 30    | 12,916 30    | 0 00       | 70 | 40 | 1/1/1967  | 1967 |
| 196900000239270 | 1/1/1969 MANHOLES SPECIAL                   | 22,494 00    | 22,494 00    | 0 00       | 70 | 40 | 1/1/1969  | 1969 |
| 197000000239280 | 1/1/1970 MANHOLES SPECIAL                   | 158,549 40   | 158,549 40   | 1,152 65   | 70 | 40 | 1/1/1970  | 1970 |
| 197500000239290 | 1/1/1975 MANHOLES SPECIAL                   | 96,801 60    | 85,773 04    | 2 592 03   | 70 | 40 | 1/1/1975  | 1975 |
| 197900000239300 | 1/1/1979 MANHOLES SPECIAL                   | 82,482 30    | 64,950 16    | 2 123 84   | 70 | 40 | 1/1/1979  | 1979 |
| 198000000239310 | 1/1/1980 MANHOLES SPECIAL                   | 5,308 02     | 4,053 91     | 135 53     | 70 | 40 | 1/1/1980  | 1980 |
| 198400000239340 | 8/1/1984 MANHOLES SPECIAL                   | 23,106 07    | 15 112 56    | 577 70     | 70 | 40 | 8/1/1984  | 1984 |
| 198800000239720 | 9/1/1988 MANHOLES, REGULAR                  | 91,805 52    | 50,716 42    | 2,292 75   | 70 | 40 | 9/1/1988  | 1988 |
| 2004UP00001018  | 9/30/2004 MANHOLES, REGULAR                 | 9,407,594 89 | 1,410,450 56 | 235,205 40 | 70 | 40 | 9/30/2004 | 2004 |
| 200810000015072 | 9/30/2006 N LAMAR/KENN ST WW SVC EXT        | 25,299 00    | 2,529 90     | 632 48     | 70 | 40 | 9/30/2006 | 2006 |
| 199000000232630 | 10/1/1990 OC OUT STRUCT - PIPE GALR         | 20,991 86    | 10,333 86    | 532 78     | 70 | 40 | 10/1/1990 | 1990 |
| 199000000232360 | 10/1/1990 OC PHII - PIPE GALLERY            | 3,938,177 83 | 1,996,991 88 | 97,045 96  | 70 | 40 | 10/1/1990 | 1990 |
| 199000000232320 | 10/1/1990 ON CK INTER - MANHOLES            | 85,747 75    | 42,212 60    | 2 176 47   | 70 | 40 | 10/1/1990 | 1990 |
| 199000000232330 | 10/1/1990 ON CK INTER - PIPE GALLERY        | 2,228,114 71 | 1,122,673 01 | 55,264 53  | 70 | 40 | 10/1/1990 | 1990 |
| 198900000231610 | 10/1/1989 ONION CK INTER PH 4 - TUNNEL      | 7,759,561 41 | 4,015 150 72 | 197,045 84 | 70 | 40 | 10/1/1989 | 1989 |
| 200810000019435 | 2/28/2004 ONION CK WW PLANT                 | 74,420 75    | 12,254 79    | 1,860 54   | 70 | 40 | 2/28/2004 | 2004 |
| 2001UP00004434  | 10/1/2001 ONION CREEK I&I STUDY             |              | 0 00 0 00    | 8,580 42   | 70 | 20 | 10/1/2001 | 2001 |
| 195700000239840 | 1/1/1957 OVERFLOW BOXES ALL TYPES & S       | 1,377 04     | 1,377 04     | 0 00       | 70 | 40 | 1/1/1957  | 1957 |
| 198800000239100 | 9/1/1988 PIPE ENCASEMENTS ALL TYPES         | 9,361 50     | 5,170 10     | 233 84     | 70 | 40 | 9/1/1988  | 1988 |
| 198800000229190 | 9/1/1988 PIPE GALLERY L WALNUT CK IM        | 1,986,745 71 | 1,097 546 96 | 49,616 43  | 70 | 40 | 9/1/1988  | 1988 |
| 198800000228910 | 9/1/1988 PIPE GALLERY SARWWTP EXPANSI       | 1,552,521 41 | 857,666 46   | 38,772 26  | 70 | 40 | 9/1/1988  | 1988 |
| 198800000229130 | 9/1/1988 PIPE GALLERY SARWWTP EXPANSI       | 2,212,834 79 | 1,222,446 31 | 55,262 74  | 70 | 40 | 9/1/1988  | 1988 |
| 198800000228960 | 9/1/1988 PIPE GALLERY WALNUT CK EXP #       | 3 360,893 56 | 1,836,584 07 | 85,055 00  | 70 | 40 | 9/1/1988  | 1988 |
| 198800000229160 | 9/1/1988 PIPE GALLERY WALNUT CK EXPAN       | 2,452,827 54 | 1,351,580 01 | 61,448 58  | 70 | 40 | 9/1/1988  | 1988 |
| 198800000229160 | 10/1/2002 PIPE GALLERY WALNUT CK EXPAN      | 1,629 08     | 404 14       | 38 29      | 70 | 40 | 10/1/2002 | 2002 |
| 198800000228920 | 9/1/1988 RELIEF INTERCEPTOR L WALNUT        | 1,950,448 50 | 1,077,495 07 | 48,709 97  | 70 | 40 | 9/1/1988  | 1988 |
| 200810000015571 | 9/30/2007 RELOCATE HB PROC LAB FROM GOVALLE | 1,680 00     | 126 02       | 42 01      | 70 | 40 | 9/30/2007 | 2007 |
| 195900000250960 | 5/1/1959 REPAIR 2 8 INCH RIVER CROSSI       | 18,685 55    | 18,685 55    | 0 00       | 70 | 12 | 5/1/1959  | 1959 |
| 200810000015089 | 9/30/2007 RIDDELL/ADAMS TRCTS WW SERVICE    | 15,225 00    | 1,141 89     | 380 63     | 70 | 40 | 9/30/2007 | 2007 |
| 199000000232670 | 10/1/1990 SAR IMP - PIPE GALRY YARD         | 2 102,450 95 | 1,066,171 42 | 51 806 91  | 70 | 40 | 10/1/1990 | 1990 |
| 199000000232680 | 10/1/1990 SAR IMP - VALVES (YARD)           | 497,271 28   | 244,801 49   | 12,621 78  | 70 | 40 | 10/1/1990 | 1990 |
| 200810000015070 | 9/30/2006 SEABROOK SVC EXT                  | 46,013 67    | 4,601 37     | 1,150 35   | 70 | 40 | 9/30/2006 | 2006 |
| 197800000250200 | 1/1/1978 SEWER DEPARTMENT DISTRIB           |              | 0 01 0 01    | 0 00       | 70 | 12 | 1/1/1978  | 1978 |
| 2001UP00004417  | 10/1/2001 SHOAL CK/NW PARK ENGR STUDY       |              | 0 00 0 00    | 1,707 70   | 70 | 20 | 10/1/2001 | 2001 |
| 199600000225850 | 10/1/1996 STRATFORD-MAINS/CONCRETE          | 58,832 06    | 20 091 74    | 1,489 80   | 70 | 40 | 10/1/1996 | 1996 |
| 199600000233520 | 10/1/1996 STRATFORD-MAINS/VALVES            | 6,682 50     | 2,281 93     | 169 21     | 70 | 40 | 10/1/1996 | 1996 |

|                                                        |                                         |              |               |            |    |    |            |      |
|--------------------------------------------------------|-----------------------------------------|--------------|---------------|------------|----|----|------------|------|
| 198000000240090                                        | 1/1/1980 SUBDIVISION ENG & INSPECTION   | 867,234 40   | 650,811 04    | 23,385 00  | 70 | 40 | 1/1/1980   | 1980 |
| 199000000239930                                        | 10/1/1990 TAP - SLEEVE, 06 INCH         | 5,410 75     | 2,663 46      | 137 32     | 70 | 40 | 10/1/1990  | 1990 |
| 199800000239940                                        | 9/30/1998 TAP - SLEEVE, 06 INCH         | 5,388 44     | 1,812 20      | 127 75     | 70 | 40 | 9/30/1998  | 1998 |
| 199000000239950                                        | 10/1/1990 TAP - SLEEVE, 08 INCH         | 4,810 82     | 2,368 16      | 122 12     | 70 | 40 | 10/1/1990  | 1990 |
| 199600000239970                                        | 10/1/1996 TAP - SLEEVE, 08 INCH         |              | 382 14 130 39 | 9 68       | 70 | 40 | 10/1/1996  | 1996 |
| 199000000240000                                        | 10/1/1990 TAP - SLEEVE, CI 06 X 12 INC  |              | 864 78 425 54 | 21 95      | 70 | 40 | 10/1/1990  | 1990 |
| 199000000239980                                        | 10/1/1990 TAP - SLEEVE, CI, 04 X 12 IN  |              | 424 22 208 73 | 10 76      | 70 | 40 | 10/1/1990  | 1990 |
| 199400000239990                                        | 10/1/1994 TAP - SLEEVE, CI, 04 X 12 IN  |              | 262 70 102 87 | 6 70       | 70 | 40 | 10/1/1994  | 1994 |
| 199100000240010                                        | 10/1/1991 TAP - SLEEVE, CI, 06 X 12 IN  |              | 990 65 462 69 | 25 14      | 70 | 40 | 10/1/1991  | 1991 |
| 199200000240020                                        | 10/1/1992 TAP - SLEEVE, CI, 06 X 12 IN  | 1,168 83     | 516 56        | 29 67      | 70 | 40 | 10/1/1992  | 1992 |
| 199500000239960                                        | 10/1/1995 TAP SLEEVE, 08 INCH           | 8,697 53     | 3,188 74      | 220 31     | 70 | 40 | 10/1/1995  | 1995 |
| 199700000240030                                        | 9/30/1997 TAP-SLEEVE, CI, 6 X 12 INCH   | 1,769 16     | 574 75        | 44 27      | 70 | 40 | 9/30/1997  | 1997 |
| 200000000240170                                        | 9/30/2000 THI/BALCONES- COLLECT MAINS   | 646,800 00   | 178,498 37    | 15,609 69  | 70 | 40 | 9/30/2000  | 2000 |
| 200000000240180                                        | 9/30/2000 THI/BALCONES- MANHOLES/COLL   | 99,000 00    | 27,321 07     | 2,389 24   | 70 | 40 | 9/30/2000  | 2000 |
| 2010-11 Fixed Assets Pivot Table Revised.xls 9/11/2014 |                                         |              |               |            |    |    |            |      |
| 2000UP00004426                                         | 10/1/2000 TOWN&COUNTRY LS RELIEF        | 202,953 20   | 50,714 13     | 5,074 09   | 70 | 40 | 10/1/2000  | 2000 |
| 2004UP00004425                                         | 10/1/2004 UPPER HARRIS BR WW INTERCEPT  | 453,722 41   | 54,419 15     | 9,074 38   | 70 | 50 | 10/1/2004  | 2004 |
| 2003UP00004437                                         | 10/1/2003 UPPER TANNEHILL BASIN SSES    | 523,721 00   | 183,286 59    | 26,181 75  | 70 | 20 | 10/1/2003  | 2003 |
| 2004UP00004422                                         | 10/1/2004 US183-CO LINE TO RM620        | 610,548 20   | 92,141 38     | 15,245 70  | 70 | 40 | 10/1/2004  | 2004 |
| 199600000233270                                        | 10/1/1996 US290 FRTVIEW-WW COLLECTION   | 486,888 15   | 178,565 87    | 11,856 99  | 70 | 40 | 10/1/1996  | 1996 |
| 2004UP00004433                                         | 10/1/2004 UTILITY MGMT EVAL STUDY       | 0 00         | 0 00          | 2,189 88   | 70 | 20 | 10/1/2004  | 2004 |
| 198800000240050                                        | 9/1/1988 VALVE 36 BUTTERFLY"            | 4,970 99     | 2,745 95      | 124 10     | 70 | 40 | 9/1/1988   | 1988 |
| 198800000240060                                        | 9/1/1988 VALVE 36 BUTTERFLY"            | 4,970 99     | 2,745 95      | 124 10     | 70 | 40 | 9/1/1988   | 1988 |
| 198800000240070                                        | 9/1/1988 VALVE 36 BUTTERFLY"            | 4,970 99     | 2,745 95      | 124 10     | 70 | 40 | 9/1/1988   | 1988 |
| 198800000240080                                        | 9/1/1988 VALVE 36 BUTTERFLY"            | 4,970 99     | 2,745 95      | 124 10     | 70 | 40 | 9/1/1988   | 1988 |
| 198700000239920                                        | 12/1/1987 VALVE BUTTERFLY 8"            | 902 00       | 510 42        | 22 81      | 70 | 40 | 12/1/1987  | 1987 |
| 2005CO01002885                                         | 10/1/2003 VILLAGE AT WESTERN OAKS MUD   | 1,633,749 47 | 285,837 18    | 40,842 43  | 70 | 40 | 10/1/2003  | 2003 |
| 199600000233460                                        | 10/1/1996 WAL CK-PIPING                 | 25,465 00    | 8,696 50      | 644 86     | 70 | 40 | 10/1/1996  | 1996 |
| 200810000019433                                        | 10/24/2003 WALNUT CK ERONION CONTR      | 320,163 69   | 55,502 34     | 8,004 09   | 70 | 40 | 10/24/2003 | 2003 |
| 2002UP00004442                                         | 10/1/2002 WALNUT CK WWTP EXP/IMP STUDY  | 2,080 00     | 831 86        | 103 99     | 70 | 20 | 10/1/2002  | 2002 |
| 199200000247500                                        | 6/18/1992 WATER BATH/CO                 | 1,405 00     | 1,030 09      | 93 66      | 70 | 15 | 6/18/1992  | 1992 |
| 199200000247510                                        | 6/18/1992 WATER BATH/CO                 | 0 00         | 0 00          | 103 53     | 70 | 15 | 6/18/1992  | 1992 |
| 200910000028626                                        | 9/30/2009 WEST BOULDIN CR INTERCEPTOR   | 5,460,434 44 | 108,659 26    | 108,659 26 | 70 | 50 | 9/30/2009  | 2009 |
| 1996UP00004418                                         | 10/1/1996 WINDERMERE PURCHASE           | 404,374 00   | 141,481 70    | 10,109 90  | 70 | 40 | 10/1/1996  | 1996 |
| 2002UP00004419                                         | 10/1/2002 WINDSOR AREA WW REHAB STUDY   | 138,991 98   | 55,588 72     | 6,948 65   | 70 | 20 | 10/1/2002  | 2002 |
| 2002UP00004511                                         | 10/1/2002 WLNT CK COMPUTER HARDWARE     | 4,925 95     | 4,925 95      | 1 93       | 70 | 7  | 10/1/2002  | 2002 |
| 2003UP00004411                                         | 10/1/2003 WLNT CK TOP END INSTRUMENTAT  | 427,781 90   | 74,857 35     | 10,693 79  | 70 | 40 | 10/1/2003  | 2003 |
| 2003UP00004411                                         | 11/30/2004 WLNT CK TOP END INSTRUMENTAT | 876 80       | 127 85        | 21 90      | 70 | 40 | 11/30/2004 | 2004 |
| 199700000240110                                        | 9/30/1997 WMSN CRK/LS RLF-MAN-MAIN      | 1,513,708 58 | 491 781 51    | 37,849 19  | 70 | 40 | 9/30/1997  | 1997 |
| 199700000240100                                        | 9/30/1997 WMSN CRK/RLF MAIN-MANHOLE     | 96,617 00    | 31,389 27     | 2,415 82   | 70 | 40 | 9/30/1997  | 1997 |
| 197700000249990                                        | 8/1/1977 WW TRMT BUTTERFLY VALVES       | 4,994 64     | 4,994 64      | 0 00       | 70 | 12 | 8/1/1977   | 1977 |
| 197700000249960                                        | 8/1/1977 WW TRMT CAST IRON PIPING       | 50,527 16    | 50,527 16     | 0 00       | 70 | 12 | 8/1/1977   | 1977 |
| 197700000249950                                        | 8/1/1977 WW TRMT LATERAL PIPE SUPPO     | 88,741 95    | 88,741 95     | 0 00       | 70 | 12 | 8/1/1977   | 1977 |
| 197700000249980                                        | 8/1/1977 WW TRMT PRESSURE GAGES         | 4 413 87     | 4,413 87      | 0 00       | 70 | 12 | 8/1/1977   | 1977 |
| 197700000249970                                        | 8/1/1977 WW TRMT STEEL PIPING & SUP     | 84,444 24    | 84,444 24     | 0 00       | 70 | 12 | 8/1/1977   | 1977 |
| 198000000229000                                        | 8/1/1980 WW TRMT PLT EQUIP PIPE CLEAN   | 2,218 55     | 1,675 65      | 55 22      | 70 | 40 | 8/1/1980   | 1980 |
| 199500000231900                                        | 10/1/1995 WWTP SLDG MN-PIPE GALLERY     | 132 808 00   | 50,959 56     | 3,273 57   | 70 | 40 | 10/1/1995  | 1995 |
| 195100000250720                                        | 4/1/1951 YARD PIPE FITTINGS 10 INCH     | 2,043 00     | 2 043 00      | 0 00       | 70 | 12 | 4/1/1951   | 1951 |
| 195100000250730                                        | 4/1/1951 YARD PIPE FITTINGS 12 INCH     | 30,829 00    | 30,829 00     | 0 00       | 70 | 12 | 4/1/1951   | 1951 |
| 195100000250740                                        | 4/1/1951 YARD PIPE FITTINGS 14 INCH     | 6,200 00     | 6,200 00      | 0 00       | 70 | 12 | 4/1/1951   | 1951 |
| 195100000250750                                        | 4/1/1951 YARD PIPE FITTINGS 16 INCH     | 7,378 00     | 7,378 00      | 0 00       | 70 | 12 | 4/1/1951   | 1951 |
| 195100000250760                                        | 4/1/1951 YARD PIPE FITTINGS 18 INCH     | 17,844 00    | 17,844 00     | 0 00       | 70 | 12 | 4/1/1951   | 1951 |
| 195100000250680                                        | 4/1/1951 YARD PIPE FITTINGS 2 INCH      | 7,773 70     | 7,773 70      | 0 00       | 70 | 12 | 4/1/1951   | 1951 |

|                                                        |                                        |              |                   |            |    |          |           |      |
|--------------------------------------------------------|----------------------------------------|--------------|-------------------|------------|----|----------|-----------|------|
| 195100000250770                                        | 4/1/1951 YARD PIPE FITTINGS 20 INCH    | 836 00       | 836 00            | 0 00       | 70 | 12       | 4/1/1951  | 1951 |
| 195100000250780                                        | 4/1/1951 YARD PIPE FITTINGS 24 INCH    | 29,491 00    | 29,491 00         | 0 00       | 70 | 12       | 4/1/1951  | 1951 |
| 195100000250790                                        | 4/1/1951 YARD PIPE FITTINGS 30 INCH    | 97,355 00    | 97,355 00         | 0 00       | 70 | 12       | 4/1/1951  | 1951 |
| 195100000250690                                        | 4/1/1951 YARD PIPE FITTINGS 4 INCH     | 7,958 00     | 7,958 00          | 0 00       | 70 | 12       | 4/1/1951  | 1951 |
| 195100000250700                                        | 4/1/1951 YARD PIPE FITTINGS 6 INCH     | 31,322 00    | 31,322 00         | 0 00       | 70 | 12       | 4/1/1951  | 1951 |
| 195100000250710                                        | 4/1/1951 YARD PIPE FITTINGS 8 INCH     | 33,057 00    | 33,057 00         | 0 00       | 70 | 12       | 4/1/1951  | 1951 |
| 195100000250810                                        | 4/1/1951 YARD PIPE FITTINGS ASSORTED   | 19,148 95    | 19,148 95         | 0 00       | 70 | 12       | 4/1/1951  | 1951 |
| 200810000015092                                        | 1/0/1900                               | 0 0 00       | 0 00              | -56,602 45 | 70 | 0        | 1/0/1900  | 1900 |
| 198900000240520                                        | 9/1/1989 CLEANOUTS - ALL TYPES         | 4,193 61     | 2,210 99          | 104 78 71  | 40 | 9/1/1989 | 1989      | 40   |
| 199700000240600                                        | 9/30/1997 CLEANOUTS - ALL TYPES & SIZE | 9 489 28     | 3,082 75          | 237 25     | 71 | 40       | 9/30/1997 | 1997 |
| 199000000240530                                        | 10/1/1990 CLEANOUTS - ALL TYPES AND SI | 2,380 62     | 1,171 85          | 60 43      | 71 | 40       | 10/1/1990 | 1990 |
| 199100000240540                                        | 10/1/1991 CLEANOUTS - ALL TYPES AND SI | 147 69       | 68 84             | 3 77       | 71 | 40       | 10/1/1991 | 1991 |
| 199200000240550                                        | 10/1/1992 CLEANOUTS - ALL TYPES AND SI | 474 52       | 209 57            | 12 02      | 71 | 40       | 10/1/1992 | 1992 |
| 199300000240560                                        | 10/1/1993 CLEANOUTS - ALL TYPES AND SI | 2,000 65     | 833 94            | 50 74      | 71 | 40       | 10/1/1993 | 1993 |
| 199400000240570                                        | 10/1/1994 CLEANOUTS - ALL TYPES AND SI | 2 761 05     | 1,081 47          | 69 95      | 71 | 40       | 10/1/1994 | 1994 |
| 199500000240580                                        | 10/1/1995 CLEANOUTS - ALL TYPES AND SI | 4,263 73     | 1,563 10          | 108 00     | 71 | 40       | 10/1/1995 | 1995 |
| 200000000240390                                        | 9/30/2000 CLEANOUTS - ALL TYPES AND SI | 74,265 16    | 20,494 90         | 1,792 27   | 71 | 40       | 9/30/2000 | 2000 |
| 2002CO00005062                                         | 10/1/2002 CLEANOUTS - ALL TYPES AND SI | 27,604 25    | 5,516 83          | 690 20     | 71 | 40       | 10/1/2002 | 2002 |
| 2004UP00001010                                         | 9/30/2004 CLEANOUTS - ALL TYPES AND SI | 63,706 49    | 9,551 26          | 1,592 79   | 71 | 40       | 9/30/2004 | 2004 |
| 2004UP00004443                                         | 10/1/2004 CLEANOUTS - ALL TYPES AND SI | 13,696 88    | 2,053 56          | 342 39     | 71 | 40       | 10/1/2004 | 2004 |
| 198400000240470                                        | 1/1/1984 CLEANOUTS ALL TYPES & SIZES   | 28 654 44    | 18,695 19         | 751 37     | 71 | 40       | 1/1/1984  | 1984 |
| 199600000240590                                        | 10/1/1996 CLEANOUTS- ALL TYPES AND SI  | 3,752 56     | 1,281 38          | 95 02      | 71 | 40       | 10/1/1996 | 1996 |
| 198700000240500                                        | 1/1/1987 CLEANOUTS, ALL TYPES          | 7,117 12     | 4,163 06          | 181 73     | 71 | 40       | 1/1/1987  | 1987 |
| 198800000240510                                        | 9/1/1988 CLEANOUTS, ALL TYPES          | 881 34       | 486 72            | 22 02      | 71 | 40       | 9/1/1988  | 1988 |
| 198700000242590                                        | 1/1/1987 CONCRETE ENCASEMENT PIPE      | 44,445 50    | 25,998 51         | 1,134 91   | 71 | 40       | 1/1/1987  | 1987 |
| 199600000242700                                        | 10/1/1996 ENCASEMENT - PIPE- ALL TYPES | 126,504 17   | 43,202 67         | 3,203 51   | 71 | 40       | 10/1/1996 | 1996 |
| 198900000242640                                        | 9/1/1989 ENCASEMENT - PIPE, ALL TYPES  | 896,598 44   | 472,790 72        | 22,399 34  | 71 | 40       | 9/1/1989  | 1989 |
| 199000000242650                                        | 10/1/1990 ENCASEMENT - PIPE, ALL TYPES | 47,149 88    | 23,211 24         | 1 196 73   | 71 | 40       | 10/1/1990 | 1990 |
| 2010-11 Fixed Assets Pivot Table Revised.xls 9/11 2014 |                                        |              |                   |            |    |          |           |      |
| 199100000242660                                        | 10/1/1991 ENCASEMENT - PIPE, ALL TYPES | 72,927 92    | 34,067 75         | 1,850 20   | 71 | 40       | 10/1/1991 | 1991 |
| 199200000242670                                        | 10/1/1992 ENCASEMENT - PIPE, ALL TYPES |              | 2,766 64 1,222 78 | 70 18      | 71 | 40       | 10/1/1992 | 1992 |
| 199300000242680                                        | 10/1/1993 ENCASEMENT - PIPE, ALL TYPES |              | 1,967 85 820 29   | 49 91      | 71 | 40       | 10/1/1993 | 1993 |
| 199500000242690                                        | 10/1/1995 ENCASEMENT - PIPE, ALL TYPES | 154,254 35   | 56,556 70         | 3,907 48   | 71 | 40       | 10/1/1995 | 1995 |
| 199800000242720                                        | 9/30/1998 ENCASEMENT - PIPE, ALL TYPES | 117,949 50   | 35,369 34         | 2,948 96   | 71 | 40       | 9/30/1998 | 1998 |
| 199900000242730                                        | 9/30/1999 ENCASEMENT - PIPE, ALL TYPES | 501,258 10   | 137,773 39        | 12,532 79  | 71 | 40       | 9/30/1999 | 1999 |
| 200000000242610                                        | 9/30/2000 ENCASEMENT - PIPE, ALL TYPES | 96,447 57    | 26,616 65         | 2,327 63   | 71 | 40       | 9/30/2000 | 2000 |
| 200100000242620                                        | 9/30/2001 ENCASEMENT - PIPE, ALL TYPES | 288,379 80   | 67,677 19         | 7,119 41   | 71 | 40       | 9/30/2001 | 2001 |
| 200100000242630                                        | 10/1/2001 ENCASEMENT - PIPE, ALL TYPES | 361,302 13   | 81,236 67         | 9,033 56   | 71 | 40       | 10/1/2001 | 2001 |
| 2002CO00005063                                         | 10/1/2002 ENCASEMENT - PIPE, ALL TYPES | 131,703 57   | 26,321 76         | 3,292 90   | 71 | 40       | 10/1/2002 | 2002 |
| 2004UP00001011                                         | 9/30/2004 ENCASEMENT - PIPE, ALL TYPES | 174 419 11   | 26,150 02         | 4,360 79   | 71 | 40       | 9/30/2004 | 2004 |
| 199700000242710                                        | 9/30/1997 ENCASEMENT- PIPE ALL TYPES   | 171,006 30   | 55,557 34         | 4,275 89   | 71 | 40       | 9/30/1997 | 1997 |
| 199800000233980                                        | 9/30/1998 FORCE MN #1 - PIPE GALLERY   | 267,686 30   | 80,271 08         | 6,692 75   | 71 | 40       | 9/30/1998 | 1998 |
| 2004UP00004445                                         | 10/1/2004 HOUSE CONNECTIONS - ALL TYPE | 145,864 03   | 21,870 05         | 3,646 47   | 71 | 40       | 10/1/2004 | 2004 |
| 198300000240460                                        | 8/1/1983 MAINS CLEANOUTS ALL TYPE      |              | 4,096 34 2,782 21 | 102 39     | 71 | 40       | 8/1/1983  | 1983 |
| 198600000240490                                        | 1/1/1986 MAINS CLEANOUTS ALL TYPE      | 14,258 65    | 8,703 07          | 364 17     | 71 | 40       | 1/1/1986  | 1986 |
| 199000000242940                                        | 10/1/1990 MANHOLES - ALL TYPES         | 350,949 54   | 172,768 65        | 8,907 79   | 71 | 40       | 10/1/1990 | 1990 |
| 199100000242950                                        | 10/1/1991 MANHOLES - ALL TYPES         | 932,141 44   | 435 446 17        | 23,649 07  | 71 | 40       | 10/1/1991 | 1991 |
| 199200000242960                                        | 10/1/1992 MANHOLES - ALL TYPES         | 215,731 37   | 95,355 49         | 5,470 76   | 71 | 40       | 10/1/1992 | 1992 |
| 199300000242970                                        | 10/1/1993 MANHOLES - ALL TYPES         | 362,505 91   | 151 117 87        | 9,189 67   | 71 | 40       | 10/1/1993 | 1993 |
| 199400000242980                                        | 10/1/1994 MANHOLES - ALL TYPES         | 760,814 79   | 298,042 40        | 19,280 01  | 71 | 40       | 10/1/1994 | 1994 |
| 199500000242990                                        | 10/1/1995 MANHOLES - ALL TYPES         | 2,585,492 78 | 947,961 66        | 65,494 05  | 71 | 40       | 10/1/1995 | 1995 |
| 199600000243000                                        | 10/1/1996 MANHOLES - ALL TYPES         | 1,737,673 54 | 593,437 30        | 44 003 33  | 71 | 40       | 10/1/1996 | 1996 |
| 199700000243010                                        | 9/30/1997 MANHOLES - ALL TYPES         | 3 024,948 34 | 982,760 93        | 75,636 57  | 71 | 40       | 9/30/1997 | 1997 |

|                                                        |                                         |              |                   |            |    |    |            |      |
|--------------------------------------------------------|-----------------------------------------|--------------|-------------------|------------|----|----|------------|------|
| 199800000243020                                        | 9/30/1998 MANHOLES - ALL TYPES          | 2,522,492 02 | 756,420 76        | 63,067 80  | 71 | 40 | 9/30/1998  | 1998 |
| 199900000243030                                        | 9/30/1999 MANHOLES - ALL TYPES          | 5,773,813 16 | 1,586,963 44      | 144,360 48 | 71 | 40 | 9/30/1999  | 1999 |
| 200000000242790                                        | 9/30/2000 MANHOLES - ALL TYPES          | 3,002,183 38 | 828,517 83        | 72,453 88  | 71 | 40 | 9/30/2000  | 2000 |
| 200100000242800                                        | 9/30/2001 MANHOLES - ALL TYPES          | 4,198,029 24 | 985,200 06        | 103,639 65 | 71 | 40 | 9/30/2001  | 2001 |
| 200100000242810                                        | 10/1/2001 MANHOLES - ALL TYPES          | 4,780,846 45 | 1,074,947 11      | 119,534 57 | 71 | 40 | 10/1/2001  | 2001 |
| 2002CO00005073                                         | 10/1/2002 MANHOLES - ALL TYPES          | 5,880,825 12 | 1,175,324 05      | 147,034 34 | 71 | 40 | 10/1/2002  | 2002 |
| 198900000242780                                        | 9/1/1989 MANHOLES - SPECIAL             |              | 6,001 19 3,164 03 | 149 96     | 71 | 40 | 9/1/1989   | 1989 |
| 198400000242880                                        | 1/1/1984 MANHOLES REGULAR               | 1,058,087 47 | 714,912 67        | 25,890 64  | 71 | 40 | 1/1/1984   | 1984 |
| 198700000242910                                        | 1/1/1987 MANHOLES REGULAR               | 694,410 20   | 406,198 12        | 17,730 87  | 71 | 40 | 1/1/1987   | 1987 |
| 198400000242760                                        | 1/1/1984 MANHOLES SPECIAL               | 363,115 94   | 236,910 65        | 9,521 47   | 71 | 40 | 1/1/1984   | 1984 |
| 198800000242920                                        | 9/1/1988 MANHOLES, REGULAR              | 1,698,794 70 | 938,472 85        | 42,425 26  | 71 | 40 | 9/1/1988   | 1988 |
| 198800000243050                                        | 9/1/1988 OVERFLOW BOXES                 | 40,743 42    | 22,507 94         | 1,017 52   | 71 | 40 | 9/1/1988   | 1988 |
| 198800000242600                                        | 9/1/1988 PIPE ENCASEMENTS               | 103,358 07   | 57,098 48         | 2,581 26   | 71 | 40 | 9/1/1988   | 1988 |
| 199600000243210                                        | 10/1/1996 TAP - SLEEVE - 06 INCH        |              | 9,881 85 3,374 63 | 250 23     | 71 | 40 | 10/1/1996  | 1996 |
| 199600000243330                                        | 10/1/1996 TAP - SLEEVE - 08 INCH        |              | 2,112 95 721 41   | 53 51      | 71 | 40 | 10/1/1996  | 1996 |
| 199600000243390                                        | 10/1/1996 TAP - SLEEVE - CI - 06 X 12 I | 24,329 69    | 8,308 80          | 616 13     | 71 | 40 | 10/1/1996  | 1996 |
| 199000000243150                                        | 10/1/1990 TAP - SLEEVE, 06 INCH         |              | 8,378 66 4,124 57 | 212 65     | 71 | 40 | 10/1/1990  | 1990 |
| 199100000243160                                        | 10/1/1991 TAP - SLEEVE, 06 INCH         |              | 2,512 23 1,173 39 | 63 72      | 71 | 40 | 10/1/1991  | 1991 |
| 199200000243170                                        | 10/1/1992 TAP - SLEEVE, 06 INCH         |              | 6,123 61 2,706 48 | 155 28     | 71 | 40 | 10/1/1992  | 1992 |
| 199400000243190                                        | 10/1/1994 TAP - SLEEVE, 06 INCH         |              | 8,275 08 3,241 56 | 209 72     | 71 | 40 | 10/1/1994  | 1994 |
| 199500000243200                                        | 10/1/1995 TAP - SLEEVE, 06 INCH         | 13,517 13    | 4,955 82          | 342 39     | 71 | 40 | 10/1/1995  | 1995 |
| 199800000243230                                        | 9/30/1998 TAP - SLEEVE, 06 INCH         |              | 7,081 24 2,123 35 | 177 06     | 71 | 40 | 9/30/1998  | 1998 |
| 199900000243240                                        | 9/30/1999 TAP - SLEEVE, 06 INCH         |              | 2,634 02 723 75   | 65 82      | 71 | 40 | 9/30/1999  | 1999 |
| 200000000243120                                        | 9/30/2000 TAP - SLEEVE, 06 INCH         |              | 5,097 80 1 406 66 | 123 03     | 71 | 40 | 9/30/2000  | 2000 |
| 200100000243130                                        | 9/30/2001 TAP - SLEEVE, 06 INCH         |              | 9,203 74 2,159 86 | 227 25     | 71 | 40 | 9/30/2001  | 2001 |
| 200100000243140                                        | 10/1/2001 TAP - SLEEVE, 06 INCH         |              | 3,307 56 743 46   | 82 68      | 71 | 40 | 10/1/2001  | 2001 |
| 2002CO00005074                                         | 10/1/2002 TAP - SLEEVE, 06 INCH         |              | 5,464 64 1,091 89 | 136 60     | 71 | 40 | 10/1/2002  | 2002 |
| 199100000243290                                        | 10/1/1991 TAP - SLEEVE 08 INCH          |              | 509 42 237 84     | 12 93      | 71 | 40 | 10/1/1991  | 1991 |
| 199400000243310                                        | 10/1/1994 TAP - SLEEVE, 08 INCH         |              | 7,863 94 3,080 56 | 199 32     | 71 | 40 | 10/1/1994  | 1994 |
| 199500000243320                                        | 10/1/1995 TAP - SLEEVE 08 INCH          |              | 3,757 58 1,377 46 | 95 19      | 71 | 40 | 10/1/1995  | 1995 |
| 200100000243260                                        | 9/30/2001 TAP - SLEEVE, 08 INCH         |              | 5,622 73 1,319 42 | 138 82     | 71 | 40 | 9/30/2001  | 2001 |
| 200100000243270                                        | 10/1/2001 TAP - SLEEVE 08 INCH          |              | 3,029 69 681 05   | 75 74      | 71 | 40 | 10/1/2001  | 2001 |
| 200000000243250                                        | 9/30/2000 TAP - SLEEVE 08 INCH          | 17,440 27    | 4,812 85          | 420 90     | 71 | 40 | 9/30/2000  | 2000 |
| 199700000243220                                        | 9/30/1997 TAP - SLEEVE 6 INCH           |              | 6,811 52 2,212 91 | 170 36     | 71 | 40 | 9/30/1997  | 1997 |
| 199700000243340                                        | 9/30/1997 TAP - SLEEVE 8 INCH           |              | 1,213 71 394 16   | 30 35      | 71 | 40 | 9/30/1997  | 1997 |
| 199700000243400                                        | 9/30/1997 TAP - SLEEVE CI 6 X 12 INCH   |              | 364 57 118 26     | 9 09       | 71 | 40 | 9/30/1997  | 1997 |
| 199800000233940                                        | 9/30/1998 WW RELIEF INTERCEPTOR PIPE    | 844,449 46   | 253,225 41        | 21,113 10  | 71 | 40 | 9/30/1998  | 1998 |
| 200910000021631                                        | 12/31/2008 20' METAL STORAGE CONTAINER  | 11,650 00    | 1,696 92          | 970 79     | 72 | 12 | 12/31/2008 | 2008 |
| 200910000021632                                        | 12/31/2008 20' METAL STORAGE CONTAINER  | 11,650 00    | 1,696 92          | 970 79     | 72 | 12 | 12/31/2008 | 2008 |
| 200910000021633                                        | 12/31/2008 20' METAL STORAGE CONTAINER  | 11,650 00    | 1 696 92          | 970 79     | 72 | 12 | 12/31/2008 | 2008 |
| 200910000021634                                        | 12/31/2008 20' METAL STORAGE CONTAINER  | 11,650 00    | 1,696 92          | 970 79     | 72 | 12 | 12/31/2008 | 2008 |
| 199700000217470                                        | 9/30/1997 ADMIN BLDG-BLDG/STRUCTURE     | 56,645 00    | 18,402 94         | 1 416 32   | 72 | 40 | 9/30/1997  | 1997 |
| 2010-11 Fixed Assets Pivot Table Revised.xls 9/11/2014 |                                         |              |                   |            |    |    |            |      |
| 199700000216150                                        | 9/30/1997 AVANTE PL-DATA CTR-BLDG I     | 799,598 22   | 259,626 17        | 19 998 95  | 72 | 40 | 9/30/1997  | 1997 |
| 199700000216150                                        | 10/1/2002 AVANTE PL-DATA CTR-BLDG I     | 167,856 20   | 35,678 85         | 4,130 18   | 72 | 40 | 10/1/2002  | 2002 |
| 200500010103800                                        | 9/1/2005 CORNELIUS XTR CUBER 01         |              | 2,819 00 1,193 48 | 234 91     | 72 | 12 | 9/1/2005   | 2005 |
| 2005CO01002894                                         | 10/1/2004 DESIGN SAR EXPAN & IMPROV     | 8,331,726 66 | 1,998,638 95      | 333,260 43 | 72 | 25 | 10/1/2004  | 2004 |
| 199700000225910                                        | 9/30/1997 DNT BANK-IMPR TO GROUNDS      |              | 4,377 00 1,422 00 | 109 50     | 72 | 40 | 9/30/1997  | 1997 |
| 199900000225070                                        | 9/30/1999 FENCE EXP 9FT GATE 002        |              | 2,489 63 708 64   | 61 45      | 72 | 40 | 9/30/1999  | 1999 |
| 199700000216550                                        | 9/30/1997 GOVAL-D-PL-SWGEAR-BLDG & ST   | 133,418 00   | 43,345 26         | 3,335 98   | 72 | 40 | 9/30/1997  | 1997 |
| 199000000216310                                        | 10/1/1990 GV D PLT - WATER PUMP BLD     | 187,676 79   | 92,391 18         | 4,763 61   | 72 | 40 | 10/1/1990  | 1990 |
| 199000000216370                                        | 10/1/1990 GV IMP - ADMIN BLD            | 254,061 24   | 125,071 58        | 6,448 60   | 72 | 40 | 10/1/1990  | 1990 |
| 199000000216390                                        | 10/1/1990 GV IMP - RETAINING WALLS      | 40,370 55    | 19,873 88         | 1,024 70   | 72 | 40 | 10/1/1990  | 1990 |

|                 |                                        |            |                   |           |    |    |           |      |
|-----------------|----------------------------------------|------------|-------------------|-----------|----|----|-----------|------|
| 199200000225300 | 10/1/1992 GV NITR-MISC STRUC-IMPR TO G | 86,709 61  | 38 326 52         | 2,198 90  | 72 | 40 | 10/1/1992 | 1992 |
| 199000000216940 | 10/1/1990 HB WWTP - VEN STORAGE BLD    | 338,534 50 | 166,656 93        | 8 592 70  | 72 | 40 | 10/1/1990 | 1990 |
| 199900000217770 | 9/30/1999 HBY BD FAC-FIRE PROTECTION-B | 203,710 29 | 66,025 05         | 4,747 79  | 72 | 40 | 9/30/1999 | 1999 |
| 195900000215580 | 5/1/1959 MIXING CHAMBER-CONCRETE 9X9X  | 14,000 00  | 14,000 00         | 0 00      | 72 | 40 | 5/1/1959  | 1959 |
| 199700000217660 | 9/30/1997 NUTRIENT REMOVAL-CONC WA     | 600,204 15 | 196,637 30        | 14,946 87 | 72 | 40 | 9/30/1997 | 1997 |
| 199700000226010 | 9/30/1997 NUTRIENT REMOVAL-SITEWORK    | 125,554 18 | 40,790 47         | 3,139 36  | 72 | 40 | 9/30/1997 | 1997 |
| 199700000217670 | 9/30/1997 NUTRIENT REMVL-CONCT WLKWAY  | 90,981 29  | 29,558 24         | 2,274 90  | 72 | 40 | 9/30/1997 | 1997 |
| 199700000217680 | 9/30/1997 NUTRIENT REMVL-SAMPLE ROOM   | 131,517 10 | 42,727 89         | 3,288 53  | 72 | 40 | 9/30/1997 | 1997 |
| 199700000217700 | 9/30/1997 NUTRNT REMVL-BAFFLE WALL     |            | 2,647 56 859 98   | 66 18     | 72 | 40 | 9/30/1997 | 1997 |
| 199700000217690 | 9/30/1997 NUTRNT TEMVL-CLARIF COAT     | 108,184 04 | 35,147 28         | 2,705 08  | 72 | 40 | 9/30/1997 | 1997 |
| 199000000216580 | 10/1/1990 OC - MAINT BUILDING          | 485,415 17 | 238,964 80        | 12,320 85 | 72 | 40 | 10/1/1990 | 1990 |
| 199000000216800 | 10/1/1990 OC MAIN SUB - STRUCTURE      | 162,723 71 | 80,107 09         | 4,130 25  | 72 | 40 | 10/1/1990 | 1990 |
| 199000000232560 | 10/1/1990 OC MIX CHAMB - MIXING EQP    | 127,669 76 | 62,850 30         | 3,240 49  | 72 | 40 | 10/1/1990 | 1990 |
| 199000000216730 | 10/1/1990 OC MIX CHAMB - STRUCTURE     | 90,272 34  | 44,439 97         | 2,291 29  | 72 | 40 | 10/1/1990 | 1990 |
| 199000000216790 | 10/1/1990 OC OUT STRUCT - STRUCTURE    | 189,982 43 | 93,526 21         | 4 822 13  | 72 | 40 | 10/1/1990 | 1990 |
| 199000000232640 | 10/1/1990 OC PHII - FLASH MIXERS       |            | 9,384 96 4,619 96 | 238 20    | 72 | 40 | 10/1/1990 | 1990 |
| 199000000216770 | 10/1/1990 OC UTIL PUMP - STRUCTURE     | 393,950 84 | 193,937 71        | 9,999 26  | 72 | 40 | 10/1/1990 | 1990 |
| 200910000025892 | 5/29/2009 PORTABLE 14 X 20 BUILDING    |            | 5 185 51 173 69   | 129 65    | 72 | 40 | 5/29/2009 | 2009 |
| 200910000025893 | 5/29/2009 PORTABLE 14 X 25 BUILDING    |            | 6,012 74 201 39   | 150 32    | 72 | 40 | 5/29/2009 | 2009 |
| 199700000216220 | 9/30/1997 S EAST SVC CNTR-BLDG IMP     | 500,000 00 | 162,804 26        | 12,488 75 | 72 | 40 | 9/30/1997 | 1997 |
| 199700000217150 | 9/30/1997 SARWWTP-AERATION EQU-TANK    | 336,779 00 | 109,414 40        | 8,420 91  | 72 | 40 | 9/30/1997 | 1997 |
| 199700000217200 | 9/30/1997 SARWWTP-FILTER BLDG-STRU     | 82,379 00  | 26,763 51         | 2,059 79  | 72 | 40 | 9/30/1997 | 1997 |
| 199700000217160 | 9/30/1997 SARWWTP-LIFT STA-BLDG        | 46,100 00  | 14,976 99         | 1,152 69  | 72 | 40 | 9/30/1997 | 1997 |
| 199700000217170 | 9/30/1997 SARWWTP-LIFT STA-STOREAGE TA | 19,487 00  | 6,330 83          | 487 24    | 72 | 40 | 9/30/1997 | 1997 |
| 199700000217140 | 9/30/1997 SARWWTP-RESTROOM-BLDG        | 76,776 33  | 24,914 19         | 1,920 85  | 72 | 40 | 9/30/1997 | 1997 |
| 199600000217110 | 10/1/1996 SARWWTP-RESTROOMS            | 17,000 00  | 5,805 48          | 430 46    | 72 | 40 | 10/1/1996 | 1996 |
| 199600000217120 | 10/1/1996 SARWWTP-STRUCTURAL IMPROVEME | 137,492 00 | 46,955 10         | 3,481 74  | 72 | 40 | 10/1/1996 | 1996 |
| 199700000217190 | 9/30/1997 SARWWTP-THICKNER-BLEND TN    | 188,732 51 | 61,282 84         | 4,720 36  | 72 | 40 | 9/30/1997 | 1997 |
| 199700000217180 | 9/30/1997 SARWWTP-TREATMENT BLDG       | 87,000 00  | 28 264 87         | 2,175 40  | 72 | 40 | 9/30/1997 | 1997 |
| 199600000217260 | 10/1/1996 SAWWTP INSTR-STRUCTURES      | 94,279 62  | 32,197 58         | 2,387 46  | 72 | 40 | 10/1/1996 | 1996 |
| 199600000217280 | 10/1/1996 SAWWTP-ADMINISTRATION BUILDI | 40,176 52  | 13 720 63         | 1,017 40  | 72 | 40 | 10/1/1996 | 1996 |
| 199700000217480 | 9/30/1997 TRTMT BLDG CNTR RM-BL        | 35,726 00  | 11,606 63         | 893 30    | 72 | 40 | 9/30/1997 | 1997 |
| 199600000252190 | 10/1/1996 WAL CK HVAC IMPR-ELECT/INSTR | 145,989 00 | 145 989 00        | 0 00      | 72 | 12 | 10/1/1996 | 1996 |
| 199600000233470 | 10/1/1996 WAL CK HVAC IMPR-PUMPS/PIPE  | 67,595 00  | 23,084 41         | 1,711 73  | 72 | 40 | 10/1/1996 | 1996 |
| 199700000217310 | 9/30/1997 WALNUT CR WWTP OTFAL-BLD     | 73,500 00  | 23,878 84         | 1,837 81  | 72 | 40 | 9/30/1997 | 1997 |
| 199700000225770 | 9/30/1997 WALNUT CRK-IMPR TO GROUNDS   | 387,963 07 | 126,043 38        | 9,700 75  | 72 | 40 | 9/30/1997 | 1997 |
| 199700000225780 | 9/30/1997 WLNT CRK ACCES RD-IMP GR     | 115,661 00 | 37,576 30         | 2,891 99  | 72 | 40 | 9/30/1997 | 1997 |
| 199700000217320 | 9/30/1997 WLNT CRK MTR STA-BLDG/ST     | 137,700 00 | 44,736 57         | 3,443 10  | 72 | 40 | 9/30/1997 | 1997 |
| 199700000217330 | 9/30/1997 WLNT CRK OTFAL STRU-BLDG     | 114,000 00 | 37,036 83         | 2,850 53  | 72 | 40 | 9/30/1997 | 1997 |
| 199700000217360 | 9/30/1997 WLNT CRK-BLDG/STRUCTURE      | 40,050 00  | 13,011 46         | 1 001 41  | 72 | 40 | 9/30/1997 | 1997 |
| 198000000214460 | 8/1/1980 WW TRMT PL STRUC-METAL LOCKE  | 17,185 50  | 12,980 04         | 427 53    | 72 | 40 | 8/1/1980  | 1980 |
| 198000000214450 | 8/1/1980 WW TRMT PL STRUC-OVERHEAD DO  | 17 185 50  | 12,980 04         | 427 53    | 72 | 40 | 8/1/1980  | 1980 |
| 198000000214440 | 8/1/1980 WW TRMT PL STRUC-ROLLING STE  | 22,914 00  | 17,306 71         | 570 00    | 72 | 40 | 8/1/1980  | 1980 |
| 198000000228990 | 8/1/1980 WW TRMT PLT EQUIP MIXING CHA  |            | 5,546 38 4,189 06 | 137 99    | 72 | 40 | 8/1/1980  | 1980 |
| 199900000240200 | 9/30/1999 AUS MUD 1,2,3-WW SYST IMPROV | 475,659 70 | 191,153 18        | 9,810 60  | 73 | 40 | 9/30/1999 | 1999 |
| 199800000217800 | 9/30/1998 DAVENPORT 1-TRMT PLANT STRUC | 763,470 44 | 385,557 47        | 13,496 87 | 73 | 40 | 9/30/1998 | 1998 |
| 199800000217830 | 9/30/1998 NW TRV CTY 2-TREATMENT PLANT | 247,094 00 | 130,350 10        | 4,169 45  | 73 | 40 | 9/30/1998 | 1998 |
| 198800000250020 | 9/1/1988 15KVA TRANSFORMER SARWWTP EX  | 81,056 29  | 81,056 29         | 0 00      | 74 | 12 | 9/1/1988  | 1988 |
| 198800000249730 | 9/1/1988 ELEC/INSTR WALNUT CK EXP #6   | 718,223 68 | 718 223 68        | 0 00      | 74 | 12 | 9/1/1988  | 1988 |
| 198800000250040 | 9/1/1988 ELEC/INSTR WALNUT CK EXPANSI  | 258,878 25 | 258,878 25        | 0 00      | 74 | 12 | 9/1/1988  | 1988 |
| 199700000252370 | 9/30/1997 FIBER TESTING-INSTRUMENTATIO | 23,460 00  | 23,460 00         | 0 00      | 74 | 12 | 9/30/1997 | 1997 |
| 199700000251300 | 9/30/1997 GOVAL-D-PL-SWGEAR-ELECTRIC   | 224,105 62 | 224,105 62        | 0 00      | 74 | 12 | 9/30/1997 | 1997 |
| 199700000252420 | 9/30/1997 GROUNDING SYS-INSTRUMENTATIO | 188,253 00 | 188,253 00        | 0 00      | 74 | 12 | 9/30/1997 | 1997 |

|                                                        |                                        |              |                   |            |             |    |           |           |
|--------------------------------------------------------|----------------------------------------|--------------|-------------------|------------|-------------|----|-----------|-----------|
| 199000000251630                                        | 10/1/1990 GV I&D - CB CONTROL INSTR    | 37,252 71    | 37,252 71         | 0 00       | 74          | 12 | 10/1/1990 | 1990      |
| 199000000251680                                        | 10/1/1990 GV I&D - CONVEYORS           | 100,469 44   | 100,469 44        | 0 00       | 74          | 12 | 10/1/1990 | 1990      |
| 199000000251650                                        | 10/1/1990 GV I&D - DROP STRU CONTRO    | 126,433 45   | 126,433 45        | 0 00       | 74          | 12 | 10/1/1990 | 1990      |
| 2010-11 Fixed Assets Pivot Table Revised.xls 9/11/2014 |                                        |              |                   |            |             |    |           |           |
| 199000000251690                                        | 10/1/1990 GV I&D - ELECTRICAL EQUIP    | 892,474 55   | 892,474 55        | 0 00       | 74          | 12 | 10/1/1990 | 1990      |
| 199000000251670                                        | 10/1/1990 GV I&D - GV AUTO CONTROL     | 26,895 33    | 26,895 33         | 0 00       | 74          | 12 | 10/1/1990 | 1990      |
| 199000000251610                                        | 10/1/1990 GV I&D - GV CONTROL INSTR    | 451,548 04   | 451,548 04        | 0 00       | 74          | 12 | 10/1/1990 | 1990      |
| 199000000251640                                        | 10/1/1990 GV I&D - GV/OC CONTROL I     | 56,443 51    | 56,443 51         | 0 00       | 74          | 12 | 10/1/1990 | 1990      |
| 199000000251620                                        | 10/1/1990 GV I&D - MPOLIS CONTROL I    | 37,252 71    | 37,252 71         | 0 00       | 74          | 12 | 10/1/1990 | 1990      |
| 199000000251660                                        | 10/1/1990 GV I&D - SAR CONTROL INST    | 101,598 31   | 101,598 31        | 0 00       | 74          | 12 | 10/1/1990 | 1990      |
| 198900000251050                                        | 10/1/1989 GV-HB COST OVERAGE - ELEC &  | 184,126 99   | 184,126 99        | 0 00       | 74          | 12 | 10/1/1989 | 1989      |
| 199900000252580                                        | 9/30/1999 HORNSBY BD S M FACILITY-ELEC | 721,767 17   | 665,818 50        | 55,948 67  | 74          | 12 | 9/30/1999 | 1999      |
| 200000000252490                                        | 9/30/2000 HORNSBY BD-SMF-ELECTRICAL    | 729,629 01   | 612,347 50        | 58,620 55  | 74          | 12 | 9/30/2000 | 2000      |
| 199700000252400                                        | 9/30/1997 MAIN PLAN OUTDOOR-INSTRU     |              | 300 00 300 00     | 0 00       | 74          | 12 | 9/30/1997 | 1997      |
| 199700000252560                                        | 9/30/1997 NUTRIENT REMOVAL-ELECTRIC    | 560,273 72   | 560,273 72        | 0 00       | 74          | 12 | 9/30/1997 | 1997      |
| 199700000252570                                        | 9/30/1997 NUTRIENT REMOVAL-INSTRUM     | 538,989 56   | 538,989 56        | 0 00       | 74          | 12 | 9/30/1997 | 1997      |
| 199700000251880                                        | 9/30/1997 PK-INSTRUM-CONTROLS          | 24,800 00    | 24,800 00         | 0 00       | 74          | 12 | 9/30/1997 | 1997      |
| 199700000251890                                        | 9/30/1997 PK-TELEMETRY SYSTEM          |              | 2,300 00 2,300 00 | 0 00       | 74          | 12 | 9/30/1997 | 1997      |
| 199700000252230                                        | 9/30/1997 SARWWTP-INSTRUMENTATION      | 48,102 00    | 48,102 00         | 0 00       | 74          | 12 | 9/30/1997 | 1997      |
| 199700000252240                                        | 9/30/1997 SARWWTP-LFT STA#1-INSTRU     | 38,838 00    | 38,838 00         | 0 00       | 74          | 12 | 9/30/1997 | 1997      |
| 199700000252250                                        | 9/30/1997 SARWWTP-LFT STA#2-INSTRU     | 42,274 00    | 42,274 00         | 0 00       | 74          | 12 | 9/30/1997 | 1997      |
| 199700000251810                                        | 9/30/1997 SARWWTP-RESTROOM-ELECTRIC    | 10,474 00    | 10,474 00         | 0 00       | 74          | 12 | 9/30/1997 | 1997      |
| 199600000252020                                        | 10/1/1996 SAWWTP-CONTROL ROOM ELECT/IN | 192,569 00   | 192 569 00        | 0 00       | 74          | 12 | 10/1/1996 | 1996      |
| 199600000217270                                        | 10/1/1996 SAWWTP-CONTROL ROOM-STRUCTUR | 27,044 23    | 9,235 89          | 684 84     | 74          | 40 | 10/1/1996 | 1996      |
| 199600000251950                                        | 10/1/1996 SAWWTP-ELECTRIC/INSTRUMENTAT | 29,861 61    | 29,861 61         | 0 00       | 74          | 12 | 10/1/1996 | 1996      |
| 199700000252300                                        | 9/30/1997 SEC TRMT BLDG/CNTRL RM-IN    | 255,988 00   | 255,988 00        | 0 00       | 74          | 12 | 9/30/1997 | 1997      |
| 199700000252410                                        | 9/30/1997 SPARE PARTS-INSTRUMENTATION  | 28,000 00    | 28,000 00         | 0 00       | 74          | 12 | 9/30/1997 | 1997      |
| 199700000252160                                        | 9/30/1997 WLNT CRK-ELECTRIC            | 88,746 65    | 88 746 65         | 0 00       | 74          | 12 | 9/30/1997 | 1997      |
| 199700000252130                                        | 9/30/1997 WMSN CRK/LS RF-MAN-COMMU     |              | 1,465 00 1,465 00 | 0 00       | 74          | 12 | 9/30/1997 | 1997      |
| 199500000228200                                        | 10/1/1995 BGSTRM WWTP DEC-ENGINEERING  |              | 312,417 66        | 119,877 60 | 7,700 78 75 | 40 | 10/1/1995 | 1995 40 7 |
| 198800000227680                                        | 9/1/1988 ENG L WALNUT CK WWTP IMPROV   | 611,098 14   | 337,591 51        | 15,261 37  | 75          | 40 | 9/1/1988  | 1988      |
| 198800000227660                                        | 9/1/1988 ENGINEERING WALNUT CK EXPANS  | 3,267 145 52 | 1,788 887 40      | 82,485 40  | 75          | 40 | 9/1/1988  | 1988      |
| 198800000227650                                        | 9/1/1988 ENGINEERING WALNUT CK PH III  | 4,375,380 55 | 2,371,775 64      | 111,799 26 | 75          | 40 | 9/1/1988  | 1988      |
| 198800000227580                                        | 9/1/1988 ENGINEERING WALNUT CREEK WWT  | 383 373 36   | 211 788 68        | 9,574 30   | 75          | 40 | 9/1/1988  | 1988      |
| 198800000227590                                        | 9/1/1988 ENGINEERING WASTE/WATER MAST  | 1 629 841 36 | 900,380 66        | 40,703 21  | 75          | 40 | 9/1/1988  | 1988      |
| 198100000227560                                        | 8/1/1981 ENGINEERNG ONION CREEK PHASE  | 90,237 31    | 66,084 16         | 2,229 08   | 75          | 40 | 8/1/1981  | 1981      |
| 198600000227620                                        | 1/1/1986 ENGINEERNG-GOVALLE IMPRVMNTS  | 51,462 57    | 31,411 55         | 1,314 36   | 75          | 40 | 1/1/1986  | 1986      |
| 198600000227630                                        | 1/1/1986 ENGINEERNG-GOVALLE IMPRVMNTS  | 176,075 93   | 107 473 29        | 4,497 15   | 75          | 40 | 1/1/1986  | 1986      |
| 199700000228020                                        | 9/30/1997 GOVAL-D-PL-SWGEAR-ENG        | 181,402 44   | 58,934 84         | 4,535 87   | 75          | 40 | 9/30/1997 | 1997      |
| 199000000228220                                        | 10/1/1990 GV I&D - ENGINEERING         | 7 407,805 16 | 3,742,581 04      | 183,236 11 | 75          | 40 | 10/1/1990 | 1990      |
| 198900000227900                                        | 10/1/1989 GV IMPROVMENTS PH II - ENGIN | 711,025 53   | 367,916 84        | 18,055 72  | 75          | 40 | 10/1/1989 | 1989      |
| 198900000227910                                        | 10/1/1989 GV-HB COST OVERAGE - ENGINEE | 1,106,753 50 | 572,684 70        | 28,104 88  | 75          | 40 | 10/1/1989 | 1989      |
| 200000000228600                                        | 9/30/2000 HORNSBY BD-SMF-ENGINEERING   | 2,223,637 58 | 613,661 10        | 53,664 64  | 75          | 40 | 9/30/2000 | 2000      |
| 200000000228600                                        | 10/1/2000 HORNSBY BD-SMF-ENGINEERING   | 379,491 20   | 94,835 45         | 9,487 42   | 75          | 40 | 10/1/2000 | 2000      |
| 199700000228390                                        | 9/30/1997 NUTRIENT ASSMT STUDY ENG     |              | 0 00 0 00         | 187 01     | 75          | 40 | 9/30/1997 | 1997      |
| 199000000228130                                        | 10/1/1990 OC MAIN SUB - ENGINEERING    |              | 4 640 30 2,284 19 | 117 76     | 75          | 40 | 10/1/1990 | 1990      |
| 199000000228040                                        | 10/1/1990 OC MAINT BLD - ENGINEERING   | 30,076 05    | 14,806 01         | 763 40     | 75          | 40 | 10/1/1990 | 1990      |
| 199000000228120                                        | 10/1/1990 OC OUT STRUCT - ENGINEER     | 11,662 14    | 5,740 92          | 296 01     | 75          | 40 | 10/1/1990 | 1990      |
| 199000000228110                                        | 10/1/1990 OC UTIL PUMP - ENGINEERING   |              | 5,413 69 2,664 89 | 137 39     | 75          | 40 | 10/1/1990 | 1990      |
| 199000000228270                                        | 10/1/1990 OC WWTP IMP - EBGUBERUBG     | 4,353,814 71 | 2,202,477 32      | 107,552 14 | 75          | 40 | 10/1/1990 | 1990      |

|                                                        |                                                        |               |               |            |    |    |           |      |
|--------------------------------------------------------|--------------------------------------------------------|---------------|---------------|------------|----|----|-----------|------|
| 198900000227890                                        | 10/1/1989 ONION CK WWTP - ENGINEERING                  | 2,919,229 65  | 1,510,542 41  | 74 130 78  | 75 | 40 | 10/1/1989 | 1989 |
| 199000000228260                                        | 10/1/1990 SARWWTP - ENGINEERING                        | 1 725,077 16  | 874,801 69    | 42,507 90  | 75 | 40 | 10/1/1990 | 1990 |
| 199600000228280                                        | 10/1/1996 SARWWTP-ENGINEERING                          | 16,367 28     | 5,589 51      | 414 48     | 75 | 40 | 10/1/1996 | 1996 |
| 199700000228300                                        | 9/30/1997 SARWWTP-ENGINEERING                          | 48 083 50     | 15,621 42     | 1,202 28   | 75 | 40 | 9/30/1997 | 1997 |
| 199700000228290                                        | 9/30/1997 SARWWTP-FILTER-BLDG-ENG                      | 9,460 00      | 3,073 31      | 236 54     | 75 | 40 | 9/30/1997 | 1997 |
| 199600000228420                                        | 10/1/1996 SAWWTP INSTRUMENTATION-ENG                   | 3,150,822 31  | 1,133,962 25  | 77,561 31  | 75 | 40 | 10/1/1996 | 1996 |
| 200000000228570                                        | 9/30/2000 TH/BALCONES- ENGR/SURVEYING                  | 389,010 71    | 107,355 85    | 9,388 28   | 75 | 40 | 9/30/2000 | 2000 |
| 199600000228510                                        | 10/1/1996 WAL CK HVAC IMPR-ENGINEERING                 | 78,709 62     | 26,746 75     | 1,998 29   | 75 | 40 | 10/1/1996 | 1996 |
| 199600000228500                                        | 10/1/1996 WAL CK-ENGINEERING/TESTING                   | 381,532 47    | 139,926 70    | 9,291 28   | 75 | 40 | 10/1/1996 | 1996 |
| 199600000228140                                        | 10/1/1996 WALNUT CREEK WWTP-ENGINEERIN                 | 12 726 95     | 4,346 23      | 322 27     | 75 | 40 | 10/1/1996 | 1996 |
| 199400000228480                                        | 10/1/1994 WALNUT CRK TREATMENT PLANT-E                 | 484 262 62    | 189,865 11    | 12,265 19  | 75 | 40 | 10/1/1994 | 1994 |
| 199700000228490                                        | 9/30/1997 WALNUT CRK-ENG                               | 697,797 78    | 226,704 14    | 17,447 93  | 75 | 40 | 9/30/1997 | 1997 |
| 200710000006505                                        | 9/30/2005 4340-0991 (5721) WALNUT CREEK 75 MGD IN HOU  | 737,195 21    | 92,149 41     | 18 429 88  | 76 | 40 | 9/30/2005 | 2005 |
| 200710000006506                                        | 9/30/2006 4380-8162 (5721) WALNUT CREEK 75 MGD UPGRADE | 8,119,544 53  | 811,897 06    | 202,990 19 | 76 | 40 | 9/30/2006 | 2006 |
| 200710000006596                                        | 9/30/2006 4540-8050(5721) HARRIS BRANCH WWTP EXPANSION | 1,106,203 01  | 153,951 10    | 45,345 34  | 76 | 25 | 9/30/2006 | 2006 |
| 200710000006500                                        | 9/30/2004 4590-8161 (5721) WALNUT CREEK WWTP EXT & IM  | 10,000,000 00 | 1,999,999 95  | 399,999 97 | 76 | 25 | 9/30/2004 | 2004 |
| 195500000214800                                        | 5/1/1955 AUTO REPAIR SHOP                              | 3,304 69      | 3,304 69      | 0 00       | 76 | 40 | 5/1/1955  | 1955 |
| 196200000214770                                        | 8/1/1962 AUTO REPAIR SHOP ELECTRIC                     | 844 60        | 844 60        | 0 00       | 76 | 40 | 8/1/1962  | 1962 |
| 196200000214780                                        | 8/1/1962 AUTO REPAIR SHOP FOUNDATI                     | 1,258 16      | 1,258 16      | 0 00       | 76 | 40 | 8/1/1962  | 1962 |
| 196200000214760                                        | 8/1/1962 AUTO REPAIR SHOP PAINT                        |               | 84 69 84 69   | 0 00       | 76 | 40 | 8/1/1962  | 1962 |
| 2010-11 Fixed Assets Pivot Table Revised.xls 9/11/2014 |                                                        |               |               |            |    |    |           |      |
| 196200000214750                                        | 8/1/1962 AUTO REPAIR SHOP PLUMBING                     |               | 578 59 578 59 | 0 00       | 76 | 40 | 8/1/1962  | 1962 |
| 196200000214740                                        | 8/1/1962 AUTO REPAIR SHOP 40X120FT W/                  | 13,622 10     | 13,622 10     | 0 00       | 76 | 40 | 8/1/1962  | 1962 |
| 196200000214790                                        | 8/1/1962 AUTO REPAIR SHOP MISC MAT,OH                  | 5,181 15      | 5,181 15      | 0 00       | 76 | 40 | 8/1/1962  | 1962 |
| 198800000216140                                        | 8/1/1988 AVANTE BLVD 60%&PARKING GAR                   | 7,395,000 00  | 3,311,245 45  | 146,703 73 | 76 | 50 | 8/1/1988  | 1988 |
| 198400000216130                                        | 10/1/1984 BLDG PORT                                    |               | 490 00 315 14 | 12 50      | 76 | 40 | 10/1/1984 | 1984 |
| 198500000214720                                        | 1/1/1985 BLDG PORT                                     | 24,669 00     | 15 796 79     | 622 41     | 76 | 40 | 1/1/1985  | 1985 |
| 199600000217650                                        | 10/1/1996 BRKR LN SVC CTR-ASBESTOS ABA                 | 26,379 34     | 9 008 79      | 668 02     | 76 | 40 | 10/1/1996 | 1996 |
| 198400000214700                                        | 8/1/1984 BUILDING 12X24 ALUM PORT                      | 2,252 00      | 1,379 64      | 48 64      | 76 | 40 | 8/1/1984  | 1984 |
| 200100000218120                                        | 5/21/2001 CARPET                                       | 38,568 75     | 28,919 53     | 3,213 49   | 76 | 12 | 5/21/2001 | 2001 |
| 200810000015075                                        | 9/30/2006 CHILLER MOTOR-WALLER CK                      | 28,546 00     | 2,854 64      | 713 66     | 76 | 40 | 9/30/2006 | 2006 |
| 201010000035579                                        | 10/1/2009 CHILLER WALLER CK                            | 48,210 45     | 4 006 53      | 4,006 53   | 76 | 12 | 10/1/2009 | 2009 |
| 201010000035579                                        | 9/30/2010 CHILLER WALLER CK                            | 268,711 93    | 0 00          | 0 00       | 76 | 12 | 9/30/2010 | 2010 |
| 195900000215430                                        | 5/1/1959 CONSTRUCTION BLDG                             |               | 300 00 300 00 | 0 00       | 76 | 40 | 5/1/1959  | 1959 |
| 200810000015066                                        | 9/30/2007 DESSAU WW TRMT PLT                           | 20,997 60     | 2,519 63      | 839 86     | 76 | 25 | 9/30/2007 | 2007 |
| 200910000028459                                        | 9/30/2009 GBSC FIRE ALARM PANEL REPLACE                | 26,117 50     | 652 93        | 652 93     | 76 | 40 | 9/30/2009 | 2009 |
| 200810000015064                                        | 9/30/2006 HB ADMIN BLD ROOF                            | 793,758 97    | 78,581 11     | 19,866 04  | 76 | 40 | 9/30/2006 | 2006 |
| 200810000019445                                        | 7/31/2005 HB CHILLER REPLACE                           | 64,902 12     | 8,383 98      | 1,622 58   | 76 | 40 | 7/31/2005 | 2005 |
| 200910000028487                                        | 9/30/2009 HB COGENERATION BLDG VENT IMPROV             | 99,357 90     | 2,375 84      | 2,375 84   | 76 | 40 | 9/30/2009 | 2009 |
| 200910000028451                                        | 9/30/2009 HB FLOW EQUIL BLDG VENT IMPROV               | 73,942 03     | 1,768 09      | 1,768 09   | 76 | 40 | 9/30/2009 | 2009 |
| 200910000028450                                        | 9/30/2009 HB GOVALLE DIGESTER BLDG VENT IMPROV         | 94,093 18     | 2,249 92      | 2,249 92   | 76 | 40 | 9/30/2009 | 2009 |
| 200910000028452                                        | 9/30/2009 HB SAR DIGESTER COMPLES VENT IMPROV          | 98,813 27     | 2,362 82      | 2,362 82   | 76 | 40 | 9/30/2009 | 2009 |
| 200910000028449                                        | 9/30/2009 HB THICKENER BLDG VENT IMPROV                | 86,831 50     | 2,076 32      | 2,076 32   | 76 | 40 | 9/30/2009 | 2009 |
| 200910000028453                                        | 10/1/2008 HB-BMP CONTROL SYS REPLACE                   | 21,737 48     | 1,085 00      | 543 42     | 76 | 40 | 10/1/2008 | 2008 |

|                                                        |           |                               |               |               |            |    |    |           |      |
|--------------------------------------------------------|-----------|-------------------------------|---------------|---------------|------------|----|----|-----------|------|
| 199900000217740                                        | 9/30/1999 | HORNSBY BD-M EQUAL/BLEND BU   | 185,242 05    | 60,039 23     | 4,317 35   | 76 | 40 | 9/30/1999 | 1999 |
| 199900000217730                                        | 9/30/1999 | HORNSBY BD-M F SCREENING F    | 580,014 68    | 187,990 05    | 13,518 09  | 76 | 40 | 9/30/1999 | 1999 |
| 200000000226000                                        | 9/30/2000 | HORNSBY BD-SMF-DIG-SITEWORK   | 117,929 25    | 32,544 93     | 2,846 05   | 76 | 40 | 9/30/2000 | 2000 |
| 200000000217610                                        | 9/30/2000 | HORNSBY BD-SMF-FEB-BUILDING   | 65,725 00     | 18,138 14     | 1,586 20   | 76 | 40 | 9/30/2000 | 2000 |
| 200000000225980                                        | 9/30/2000 | HORNSBY BD-SMF-FEB-SITEWORK   | 70,971 42     | 19,585 91     | 1,712 80   | 76 | 40 | 9/30/2000 | 2000 |
| 200000000217620                                        | 9/30/2000 | HORNSBY BD-SMF-GOV-BLDG IMPR  | 102,160 34    | 28,193 22     | 2,465 52   | 76 | 40 | 9/30/2000 | 2000 |
| 200000000225960                                        | 9/30/2000 | HORNSBY BD-SMF-GOV-SITEWORK   | 118,189 99    | 32,616 97     | 2,852 39   | 76 | 40 | 9/30/2000 | 2000 |
| 200000000217600                                        | 9/30/2000 | HORNSBY BD-SMF-ODOA SCRUB FO  | 244,000 00    | 67,336 94     | 5,888 64   | 76 | 40 | 9/30/2000 | 2000 |
| 200000000217630                                        | 9/30/2000 | HORNSBY BD-SMF-SAR-BLDG IMPR  | 105,000 00    | 28,976 89     | 2,534 05   | 76 | 40 | 9/30/2000 | 2000 |
| 200000000225970                                        | 9/30/2000 | HORNSBY BD-SMF-SAR-SITEWORK   | 95,500 00     | 26,355 12     | 2,304 77   | 76 | 40 | 9/30/2000 | 2000 |
| 200000000225950                                        | 9/30/2000 | HORNSBY BD-SMF-SITEWORK       | 475,329 05    | 131,177 30    | 11,471 47  | 76 | 40 | 9/30/2000 | 2000 |
| 200000000225990                                        | 9/30/2000 | HORNSBY BD-SMF-SS-SITEWORK    | 220,163 00    | 60,758 60     | 5,313 33   | 76 | 40 | 9/30/2000 | 2000 |
| 200000000217640                                        | 9/30/2000 | HORNSBY BD-SMF-SS-TANKS       | 45,568 26     | 12,575 38     | 1,099 72   | 76 | 40 | 9/30/2000 | 2000 |
| 199900000217710                                        | 9/30/1999 | HORNSBY BEND FACILITY-BUILD   | 249,052 47    | 80,720 98     | 5,804 54   | 76 | 40 | 9/30/1999 | 1999 |
| 201010000035574                                        | 10/1/2009 | HORNSBY BEND HVAC CONTROLS    | 173,493 00    | 4,325 44      | 4,325 44   | 76 | 40 | 10/1/2009 | 2009 |
| 200910000028460                                        | 10/1/2008 | HORNSBY BEND MISC IMPROV      | 269 757 17    | 13,345 25     | 6,686 76   | 76 | 40 | 10/1/2008 | 2008 |
| 196500000215560                                        | 11/1/1965 | MAINT SHOP-ADDNS & ALTERATIO  | 9,226 06      | 9,226 06      | 0 00       | 76 | 40 | 11/1/1965 | 1965 |
| 1998UP00011096                                         | 10/1/1998 | MAPLE RUN SETTLEMENT          | 39,540 00     | 11,859 23     | 988 51     | 76 | 40 | 10/1/1998 | 1998 |
| 198200000215420                                        | 12/1/1982 | MOBILE HOUSING UNIT PALM HAR  | 29,457 21     | 20,375 49     | 746 27     | 76 | 40 | 12/1/1982 | 1982 |
| 201010000035583                                        | 2/25/2010 | N SVC CTR AIR HANDLER         | 52,053 61     | 773 67        | 773 67     | 76 | 40 | 2/25/2010 | 2010 |
| 200810000015084                                        | 9/30/2006 | NE AREA INTERIM WWTP          | 8,762,805 83  | 1,375,555 54  | 351,773 83 | 76 | 25 | 9/30/2006 | 2006 |
| 200810000015088                                        | 9/30/2006 | ONION CK WW UTILITY           | 565,000 00    | 56,500 04     | 14,125 02  | 76 | 40 | 9/30/2006 | 2006 |
| 196000000214920                                        | 3/1/1960  | OVERFLOW BLDG WO#80029        | 7,943 00      | 7 943 00      | 0 00       | 76 | 40 | 3/1/1960  | 1960 |
| 196500000215550                                        | 11/1/1965 | PORTABLE CONST BLDG           |               | 855 03 855 03 | 0 00       | 76 | 40 | 11/1/1965 | 1965 |
| 198700000227840                                        | 3/1/1987  | REMODELING-500 W ST-ARCHITE   | 20,864 70     | 12,275 76     | 523 22     | 76 | 40 | 3/1/1987  | 1987 |
| 198700000227820                                        | 5/1/1987  | REMODELING-500 W ST-ARCHITEC  |               | 425 00 249 05 | 10 59      | 76 | 40 | 5/1/1987  | 1987 |
| 198700000227830                                        | 4/1/1987  | REMODELING-500 W ST-ARCHITEC  |               | 402 50 236 38 | 10 10      | 76 | 40 | 4/1/1987  | 1987 |
| 198700000227850                                        | 3/1/1987  | REMODELING-ARCHITECT SRV      |               | 467 00 274 67 | 11 71      | 76 | 40 | 3/1/1987  | 1987 |
| 196500000215480                                        | 11/1/1965 | RESIDENCE FRAME CARETAK       | 5 459 11      | 5,459 11      | 0 00       | 76 | 40 | 11/1/1965 | 1965 |
| 196500000215490                                        | 11/1/1965 | RESIDENCE FRAME RENT PR       | 2,096 77      | 2,096 77      | 0 00       | 76 | 40 | 11/1/1965 | 1965 |
| 200810000019470                                        | 8/8/2006  | SAR ELEC SUBSTATION           | 13,275,887 58 | 1,375 473 21  | 331,905 81 | 76 | 40 | 8/8/2006  | 2006 |
| 201010000035586                                        | 5/5/2010  | SAR ELEVATOR LS2              | 78,525 47     | 796 01        | 796 01     | 76 | 40 | 5/5/2010  | 2010 |
| 199600000217500                                        | 10/1/1996 | SERVICE CENTER #5-BLDG/STRUC  | 333,980 94    | 122,487 18    | 8,133 27   | 76 | 40 | 10/1/1996 | 1996 |
| 199600000217500                                        | 10/1/2002 | SERVICE CENTER #5-BLDG/STRUC  | 11,583 20     | 2,498 04      | 283 87     | 76 | 40 | 10/1/2002 | 2002 |
| 196700000214940                                        | 7/1/1967  | SLUICE GATE ASSEMBLY          | 1,879 85      | 1,879 85      | 0 00       | 76 | 40 | 7/1/1967  | 1967 |
| 200000000217490                                        | 9/30/2000 | SO 1ST SVC CNTR- ADDS&RENOVA  | 1 721,266 00  | 474,968 04    | 41,542 32  | 76 | 40 | 9/30/2000 | 2000 |
| 195800000214870                                        | 3/1/1958  | STORAGE BUILDING              |               | 200 00 200 00 | 0 00       | 76 | 40 | 3/1/1958  | 1958 |
| 195900000214810                                        | 2/1/1959  | STORAGE BUILDING GARAGE       | 2,649 00      | 2,649 00      | 0 00       | 76 | 40 | 2/1/1959  | 1959 |
| 201010000035577                                        | 10/1/2009 | WALLER CK A/C UNIT            | 13,340 50     | 332 60        | 332 60     | 76 | 40 | 10/1/2009 | 2009 |
| 200810000015078                                        | 9/30/2006 | WALLER CK -FIRE PANNEL        | 79,313 00     | 7,931 23      | 1,982 79   | 76 | 40 | 9/30/2006 | 2006 |
| 200810000015076                                        | 9/30/2006 | WALLER CK IMPROVEMENTS        | 46,525 58     | 4,652 60      | 1,163 16   | 76 | 40 | 9/30/2006 | 2006 |
| 200810000019462                                        | 9/30/2005 | WALLER CK TOILET/FAUCET       | 1,016 60      | 127 10        | 25 43      | 76 | 40 | 9/30/2005 | 2005 |
| 200810000015079                                        | 9/30/2006 | WALLER CK-HVAC                | 19 460 50     | 1,946 07      | 486 52     | 76 | 40 | 9/30/2006 | 2006 |
| 2010-11 Fixed Assets Pivot Table Revised xls 9/11/2014 |           |                               |               |               |            |    |    |           |      |
| 200910000028484                                        | 10/1/2008 | WALLER CREEK REROOF           | 494,732 66    | 24,694 31     | 12,368 30  | 76 | 40 | 10/1/2008 | 2008 |
| 200810000019446                                        | 5/16/2008 | WALNUT CK ADMIN REROOF        | 656,126 16    | 33 758 16     | 16,535 66  | 76 | 40 | 5/16/2008 | 2008 |
| 200810000019440                                        | 2/28/2005 | WALNUT CK LAB METALS RENO     | 310,722 71    | 43,394 72     | 7,768 04   | 76 | 40 | 2/28/2005 | 2005 |
| 201010000035575                                        | 2/17/2010 | WALNUT CK WWTP BOILER INSTALL | 150,000 00    | 2,311 64      | 2,311 64   | 76 | 40 | 2/17/2010 | 2010 |
| 200810000015063                                        | 9/30/2006 | WALNUT CRK WWTP 75 MGD HYD    | 8 752,420 17  | 869,642 42    | 218 966 08 | 76 | 40 | 9/30/2006 | 2006 |
| 195400000215120                                        | 6/1/1954  | WAREHOUSE                     | 469 00        | 469 00        | 0 00       | 76 | 40 | 6/1/1954  | 1954 |
| 200810000015077                                        | 9/30/2006 | WEBBERVILLE IMPROVEMENTS      | 482 719 50    | 47,160 29     | 12,098 87  | 76 | 40 | 9/30/2006 | 2006 |
| 200810000015080                                        | 9/30/2006 | WEBBERVILLE LOCKERS           | 1,575 00      | 525 07        | 131 28     | 76 | 12 | 9/30/2006 | 2006 |
| 199700000217300                                        | 9/30/1997 | WMSN CRK/RF MAN ACCESS SHF    | 378,000 00    | 122,806 45    | 9,451 60   | 76 | 40 | 9/30/1997 | 1997 |

|                 |                                                         |              |            |            |    |    |            |      |
|-----------------|---------------------------------------------------------|--------------|------------|------------|----|----|------------|------|
| 199700000217290 | 9/30/1997 WMSN CRK/RLF MAN-TRNH CA                      | 1,200 00     | 389 76     | 30 03      | 76 | 40 | 9/30/1997  | 1997 |
| 200810000019439 | 8/31/2008 WW PLANT ELECT DISTR IMPVS                    | 779,324 60   | 29,378 37  | 14,367 26  | 76 | 40 | 8/31/2008  | 2008 |
| 200710000006599 | 9/30/2005 4570-8104 (5707) ACCESS CONTROL/MONITORING WW | 1,293,868 79 | 539,112 00 | 107,822 40 | 78 | 12 | 9/30/2005  | 2005 |
| 200710000006501 | 9/30/2004 4590-8841 (5706) SAR BLDG/STRUCTURE WWTP      | 6,170,000 00 | 925,393 74 | 154,250 00 | 78 | 40 | 9/30/2004  | 2004 |
| 199800000227340 | 9/30/1998 ADDITIONS TO 9 SECURITY FEN                   | 2,489 63     | 2,281 59   | 207 46     | 78 | 12 | 9/30/1998  | 1998 |
| 196600000250980 | 4/1/1966 ALUMINUM PIPING TO FISH POND                   | 3,472 00     | 3,472 00   | 0 00       | 78 | 12 | 4/1/1966   | 1966 |
| 201010000035736 | 10/1/2009 BALCONES CANYONLAND PRESERVE FENCE PROJ       | 66,420 00    | 0 00       | 0 00       | 78 | 40 | 10/1/2009  | 2009 |
| 201010000035736 | 10/16/2009 BALCONES CANYONLAND PRESERVE FENCE PROJ      | 14,475 00    | 0 00       | 0 00       | 78 | 40 | 10/16/2009 | 2009 |
| 201010000035736 | 11/12/2009 BALCONES CANYONLAND PRESERVE FENCE PROJ      | 39,160 00    | 0 00       | 0 00       | 78 | 40 | 11/12/2009 | 2009 |
| 201010000035736 | 3/15/2010 BALCONES CANYONLAND PRESERVE FENCE PROJ       | 123,338 50   | 0 00       | 0 00       | 78 | 40 | 3/15/2010  | 2010 |
| 201010000035736 | 3/23/2010 BALCONES CANYONLAND PRESERVE FENCE PROJ       | 10,000 00    | 0 00       | 0 00       | 78 | 40 | 3/23/2010  | 2010 |
| 201010000035736 | 1/18/2010 BALCONES CANYONLAND PRESERVE FENCE PROJ       | 5,750 00     | 0 00       | 0 00       | 78 | 40 | 1/18/2010  | 2010 |
| 201010000035736 | 3/15/2010 BALCONES CANYONLAND PRESERVE FENCE PROJ       | 1,500 00     | 0 00       | 0 00       | 78 | 40 | 3/15/2010  | 2010 |
| 199500000225720 | 10/1/1995 BARTON VIEW-PH II-IMPR TO GR                  | 77,910 00    | 28,565 30  | 1,973 58   | 78 | 40 | 10/1/1995  | 1995 |
| 199500000225710 | 10/1/1995 BARTON VIEW-PH I-IMPR TO GRO                  | 49,890 00    | 18 291 90  | 1,263 81   | 78 | 40 | 10/1/1995  | 1995 |
| 199700000225870 | 9/30/1997 BC LIFT STA MISC-IMPR GR                      | 27,445 49    | 7,983 30   | 720 84     | 78 | 40 | 9/30/1997  | 1997 |
| 199000000225330 | 10/1/1990 BGY CK INTER - FENCE                          | 3,965 07     | 1,951 81   | 100 65     | 78 | 40 | 10/1/1990  | 1990 |
| 199000000225320 | 10/1/1990 BGY CK INTER - IMP TO GRND                    | 140,369 60   | 69,102 36  | 3,562 88   | 78 | 40 | 10/1/1990  | 1990 |
| 199500000225760 | 10/1/1995 BRAKER LN UTIL-IMPR TO GROUN                  | 6,706 00     | 2,458 61   | 169 88     | 78 | 40 | 10/1/1995  | 1995 |
| 198800000214710 | 9/1/1988 BUILDING-ALUMINUM                              | 2,200 00     | 1,248 86   | 53 08      | 78 | 40 | 9/1/1988   | 1988 |
| 197500000215440 | 6/1/1975 CHAIN LINK FENCE @                             | 8,266 52     | 7,257 32   | 216 18     | 78 | 40 | 6/1/1975   | 1975 |
| 197200000215240 | 8/1/1972 COUNTRY CLUB GARDENS GROVES                    | 4 500 00     | 4,279 59   | 119 98     | 78 | 40 | 8/1/1972   | 1972 |
| 199500000225670 | 10/1/1995 DRY CREEK-IMPR TO GROUNDS                     | 29,660 00    | 10,874 54  | 751 31     | 78 | 40 | 10/1/1995  | 1995 |
| 199900000213880 | 4/29/1999 EASEMENT-10202 WOMMACK RD F                   | 1 872 00     | 0 00       | 0 00       | 78 | 0  | 4/29/1999  | 1999 |
| 199900000213880 | 3/22/1999 EASEMENT-10202 WOMMACK RD F                   | 4,021 00     | 0 00       | 0 00       | 78 | 0  | 3/22/1999  | 1999 |
| 199800000213730 | 12/7/1998 EASEMENT-10203 LOCKERBIE COU                  | 1,613 00     | 0 00       | 0 00       | 78 | 0  | 12/7/1998  | 1998 |
| 199900000213990 | 7/7/1999 EASEMENT-10304 OLD SAN ANTON                   | 450 00       | 0 00       | 0 00       | 78 | 0  | 7/7/1999   | 1999 |
| 199900000214000 | 7/7/1999 EASEMENT-10304 OLD SAN ANTON                   | 450 00       | 0 00       | 0 00       | 78 | 0  | 7/7/1999   | 1999 |
| 199900000214010 | 7/7/1999 EASEMENT-10304 OLD SAN ANTON                   | 450 00       | 0 00       | 0 00       | 78 | 0  | 7/7/1999   | 1999 |
| 199900000214020 | 7/7/1999 EASEMENT-10304 OLD SAN ANTON                   | 450 00       | 0 00       | 0 00       | 78 | 0  | 7/7/1999   | 1999 |
| 199900000214030 | 7/7/1999 EASEMENT-10304 OLD SAN ANTON                   | 649 50       | 0 00       | 0 00       | 78 | 0  | 7/7/1999   | 1999 |
| 199900000213980 | 6/16/1999 EASEMENT-10700 IH35 SOUTH F                   | 15,334 00    | 0 00       | 0 00       | 78 | 0  | 6/16/1999  | 1999 |
| 199900000213940 | 1/14/1999 EASEMENT-11004 FM RD 2222                     | 19,274 00    | 0 00       | 0 00       | 78 | 0  | 1/14/1999  | 1999 |
| 199900000213950 | 2/2/1999 EASEMENT-11219 FM RD 2222                      | 4,775 00     | 0 00       | 0 00       | 78 | 0  | 2/2/1999   | 1999 |
| 199900000213960 | 1/29/1999 EASEMENT-11219 FM RD 2222                     | 3,351 00     | 0 00       | 0 00       | 78 | 0  | 1/29/1999  | 1999 |
| 200000000213970 | 1/21/2000 EASEMENT-11412 FM 2222 (4 PO                  | 18,009 00    | 0 00       | 0 00       | 78 | 0  | 1/21/2000  | 2000 |
| 199900000213820 | 6/2/1999 EASEMENT-11513 SPICEWOOD PAR                   | 5,157 03     | 0 00       | 0 00       | 78 | 0  | 6/2/1999   | 1999 |
| 199900000213740 | 3/10/1999 EASEMENT-12006 MOSSBROOK CV                   | 670 97       | 0 00       | 0 00       | 78 | 0  | 3/10/1999  | 1999 |
| 199900000213760 | 3/24/1999 EASEMENT-12007 MOSSBROOK CV                   | 869 97       | 0 00       | 0 00       | 78 | 0  | 3/24/1999  | 1999 |
| 199900000213890 | 3/19/1999 EASEMENT-12112 BOARDWALK DR                   | 3,418 65     | 0 00       | 0 00       | 78 | 0  | 3/19/1999  | 1999 |
| 199900000213890 | 3/4/1999 EASEMENT-12112 BOARDWALK DR                    | 1,500 00     | 0 00       | 0 00       | 78 | 0  | 3/4/1999   | 1999 |
| 199800000213570 | 8/14/1998 EASEMENT-12413 TOMANET TRAIL                  | 4,145 50     | 0 00       | 0 00       | 78 | 0  | 8/14/1998  | 1998 |
| 199800000213570 | 10/1/2002 EASEMENT-12413 TOMANET TRAIL                  | 21 00        | 0 00       | 0 00       | 78 | 0  | 10/1/2002  | 2002 |
| 199900000213790 | 2/11/1999 EASEMENT-12805 ARROWHEAD PAS                  | 610 82       | 0 00       | 0 00       | 78 | 0  | 2/11/1999  | 1999 |
| 199900000213800 | 2/22/1999 EASEMENT-12808 DAKOTA LANE                    | 612 82       | 0 00       | 0 00       | 78 | 0  | 2/22/1999  | 1999 |
| 199900000213810 | 3/9/1999 EASEMENT-12900 DAKOTA LANE                     | 1,075 00     | 0 00       | 0 00       | 78 | 0  | 3/9/1999   | 1999 |
| 199800000213430 | 10/3/1998 EASEMENT-13170 POND SPRINGS                   | 500 00       | 0 00       | 0 00       | 78 | 0  | 10/3/1998  | 1998 |
| 199900000213830 | 5/6/1999 EASEMENT-13200 US HWY 183 NO                   | 4,806 03     | 0 00       | 0 00       | 78 | 0  | 5/6/1999   | 1999 |
| 199900000213900 | 6/30/1999 EASEMENT-13529 US HWY 183 F                   | 18,600 65    | 0 00       | 0 00       | 78 | 0  | 6/30/1999  | 1999 |
| 199900000213900 | 5/3/1999 EASEMENT-13529 US HWY 183 F                    | 1,500 00     | 0 00       | 0 00       | 78 | 0  | 5/3/1999   | 1999 |
| 199900000213870 | 5/10/1999 EASEMENT-15218 FM ROAD 1825                   | 7 196 75     | 0 00       | 0 00       | 78 | 0  | 5/10/1999  | 1999 |
| 199800000213620 | 9/29/1998 EASEMENT-2205 PARMER LANE                     | 2,553 00     | 0 00       | 0 00       | 78 | 0  | 9/29/1998  | 1998 |
| 199800000213620 | 10/1/2002 EASEMENT-2205 PARMER LANE                     | 556 50       | 0 00       | 0 00       | 78 | 0  | 10/1/2002  | 2002 |

|                                                        |                                         |              |               |           |    |    |            |      |
|--------------------------------------------------------|-----------------------------------------|--------------|---------------|-----------|----|----|------------|------|
| 199800000213640                                        | 10/2/1998 EASEMENT-2209 PARMER LANE     | 2,323 50     | 0 00          | 0 00      | 78 | 0  | 10/2/1998  | 1998 |
| 199800000213590                                        | 8/17/1998 EASEMENT-2211 PARMER LANE     | 2,156 00     | 0 00          | 0 00      | 78 | 0  | 8/17/1998  | 1998 |
| 199800000213590                                        | 10/1/2002 EASEMENT-2211 PARMER LANE     | 458 50       | 0 00          | 0 00      | 78 | 0  | 10/1/2002  | 2002 |
| 199800000213580                                        | 8/17/1998 EASEMENT-2301 PARMER LANE     | 2,156 00     | 0 00          | 0 00      | 78 | 0  | 8/17/1998  | 1998 |
| 2010-11 Fixed Assets Pivot Table Revised.xls 9/11/2014 |                                         |              |               |           |    |    |            |      |
| 199800000213580                                        | 10/1/2002 EASEMENT-2301 PARMER LANE     |              | 458 50 0 00   | 0 00      | 78 | 0  | 10/1/2002  | 2002 |
| 199800000213630                                        | 10/3/1998 EASEMENT-2305 PARMER LANE     | 2,574 50     | 0 00          | 0 00      | 78 | 0  | 10/3/1998  | 1998 |
| 199800000213630                                        | 10/1/2002 EASEMENT-2305 PARMER LANE     |              | 19 00 0 00    | 0 00      | 78 | 0  | 10/1/2002  | 2002 |
| 199800000213540                                        | 8/6/1998 EASEMENT-2309 PARMER LANE      | 2,256 00     | 0 00          | 0 00      | 78 | 0  | 8/6/1998   | 1998 |
| 199800000213540                                        | 10/1/2002 EASEMENT-2309 PARMER LANE     |              | 445 50 0 00   | 0 00      | 78 | 0  | 10/1/2002  | 2002 |
| 199800000213540                                        | 8/6/1998 EASEMENT-2309 PARMER LANE      |              | 426 50 0 00   | 0 00      | 78 | 0  | 8/6/1998   | 1998 |
| 199800000213550                                        | 8/7/1998 EASEMENT-2313 PARMER LANE      | 8,740 96     | 0 00          | 0 00      | 78 | 0  | 8/7/1998   | 1998 |
| 199800000213550                                        | 10/1/2002 EASEMENT-2313 PARMER LANE     | 2,519 00     | 0 00          | 0 00      | 78 | 0  | 10/1/2002  | 2002 |
| 199900000213920                                        | 7/7/1999 EASEMENT-6705 BANCROFT WOODS   |              | 920 00 0 00   | 0 00      | 78 | 0  | 7/7/1999   | 1999 |
| 199900000213920                                        | 10/13/1999 EASEMENT-6705 BANCROFT WOODS |              | 130 00 0 00   | 0 00      | 78 | 0  | 10/13/1999 | 1999 |
| 199900000213920                                        | 10/22/1999 EASEMENT-6705 BANCROFT WOODS |              | 100 00 0 00   | 0 00      | 78 | 0  | 10/22/1999 | 1999 |
| 199900000213920                                        | 11/16/1999 EASEMENT-6705 BANCROFT WOODS |              | 50 00 0 00    | 0 00      | 78 | 0  | 11/16/1999 | 1999 |
| 199900000213920                                        | 5/21/1999 EASEMENT-6705 BANCROFT WOODS  | 3,718 00     | 0 00          | 0 00      | 78 | 0  | 5/21/1999  | 1999 |
| 199900000213770                                        | 3/9/1999 EASEMENT-6717 RR 620 NORTH     | 1,858 00     | 0 00          | 0 00      | 78 | 0  | 3/9/1999   | 1999 |
| 199900000213780                                        | 3/9/1999 EASEMENT-6811 RR 620 NORTH     | 14,855 00    | 0 00          | 0 00      | 78 | 0  | 3/9/1999   | 1999 |
| 199900000213840                                        | 7/15/1999 EASEMENT-8600 BALCONES CLUB   | 60,896 00    | 0 00          | 0 00      | 78 | 0  | 7/15/1999  | 1999 |
| 199900000213750                                        | 3/10/1999 EASEMENT-8909 FAIRWAY HILL D  | 4,756 97     | 0 00          | 0 00      | 78 | 0  | 3/10/1999  | 1999 |
| 199900000213850                                        | 6/21/1999 EASEMENT-BALCONES CLUB DRIVE  | 18,000 00    | 0 00          | 0 00      | 78 | 0  | 6/21/1999  | 1999 |
| 199900000213860                                        | 5/26/1999 EASEMENT-FM ROAD 2222 FILE    | 3,205 00     | 0 00          | 0 00      | 78 | 0  | 5/26/1999  | 1999 |
| 199900000213910                                        | 6/7/1999 EASEMENT-MCNEIL DRIVE FILE     | 11,171 65    | 0 00          | 0 00      | 78 | 0  | 6/7/1999   | 1999 |
| 199900000213720                                        | 2/8/1999 EASEMENT-MOUNTAIN VIEW DRIVE   | 13,526 22    | 0 00          | 0 00      | 78 | 0  | 2/8/1999   | 1999 |
| 199800000213660                                        | 9/30/1998 EASEMENT-TURTLE DRIVE FIL     | 1,090 00     | 0 00          | 0 00      | 78 | 0  | 9/30/1998  | 1998 |
| 195400000215330                                        | 11/1/1954 FENCE BARBED WIRE             |              | 435 00 435 00 | 0 00      | 78 | 40 | 11/1/1954  | 1954 |
| 195900000215380                                        | 5/1/1959 FENCE BARBED WIRE              |              | 257 20 257 20 | 0 00      | 78 | 40 | 5/1/1959   | 1959 |
| 195900000215400                                        | 5/1/1959 FENCE CHAIN LINK               |              | 632 29 632 29 | 0 00      | 78 | 40 | 5/1/1959   | 1959 |
| 195600000215050                                        | 9/1/1956 FENCE-CHAIN LINK               |              | 418 54 418 54 | 0 00      | 78 | 40 | 9/1/1956   | 1956 |
| 195800000214880                                        | 3/1/1958 FENCE-CHAIN LINK1602FT         | 4,801 39     | 4,801 39      | 0 00      | 78 | 40 | 3/1/1958   | 1958 |
| 196500000215410                                        | 11/1/1965 FISH POND-LEVEE-ROADWAYS-LAB  | 11,425 36    | 11,425 36     | 0 00      | 78 | 40 | 11/1/1965  | 1965 |
| 201010000035580                                        | 10/1/2009 GLEN BELL SOLAR               | 16,014 92    | 399 28        | 399 28    | 78 | 40 | 10/1/2009  | 2009 |
| 199600000225150                                        | 10/1/1996 GREAT HILLS ACCESS-IMPR TO G  | 102,317 53   | 34,942 61     | 2,591 02  | 78 | 40 | 10/1/1996  | 1996 |
| 199000000225510                                        | 10/1/1990 GV I&D - BERGS IMP TO GRD     | 22,577 40    | 11,114 45     | 573 05    | 78 | 40 | 10/1/1990  | 1990 |
| 199000000225460                                        | 10/1/1990 GV I&D - CANTERBURY L STA IM  | 86,247 94    | 42,458 90     | 2,189 17  | 78 | 40 | 10/1/1990  | 1990 |
| 199000000225520                                        | 10/1/1990 GV I&D - FARM IMP TO GRND     | 33,866 10    | 16,671 85     | 859 61    | 78 | 40 | 10/1/1990  | 1990 |
| 199000000225530                                        | 10/1/1990 GV I&D - FIELD IMP TO GRD     | 45,154 80    | 22,229 05     | 1,146 10  | 78 | 40 | 10/1/1990  | 1990 |
| 199000000225550                                        | 10/1/1990 GV I&D - GV IMP TO GRNDS      | 33,583 89    | 16,532 87     | 852 43    | 78 | 40 | 10/1/1990  | 1990 |
| 199000000225500                                        | 10/1/1990 GV I&D - HWY71 IM TO GRND     | 33,866 10    | 16,671 85     | 859 61    | 78 | 40 | 10/1/1990  | 1990 |
| 199000000225470                                        | 10/1/1990 GV I&D - KRIEG IMP TO GRD     | 56,443 51    | 27 786 46     | 1,432 66  | 78 | 40 | 10/1/1990  | 1990 |
| 199000000225490                                        | 10/1/1990 GV I&D - LHEED IM TO GRND     | 39,510 45    | 19,450 38     | 1,002 84  | 78 | 40 | 10/1/1990  | 1990 |
| 199000000225480                                        | 10/1/1990 GV I&D - MPOLIS IM TO GRD     | 108,696 65   | 53,510 02     | 2,758 93  | 78 | 40 | 10/1/1990  | 1990 |
| 199000000225540                                        | 10/1/1990 GV I&D - SAR IMP TO GRNDS     | 152,723 01   | 73,556 67     | 3,957 79  | 78 | 40 | 10/1/1990  | 1990 |
| 199000000251130                                        | 10/1/1990 GV IMP - FL EQ ELEC & INSTR   | 653,703 95   | 653,703 95    | 0 00      | 78 | 12 | 10/1/1990  | 1990 |
| 199000000251130                                        | 10/1/2002 GV IMP - FL EQ ELEC & INSTR   | 9,305 01     | 4,903 16      | 1,099 72  | 78 | 12 | 10/1/2002  | 2002 |
| 199000000225210                                        | 10/1/2002 GV IMP - IMP TO GROUNDS       | 23,474 60    | 5,585 27      | 559 00    | 78 | 40 | 10/1/2002  | 2002 |
| 200910000028471                                        | 9/30/2009 HB COMPOST PAD                | 1,189 580 52 | 39,652 65     | 39,652 65 | 78 | 30 | 9/30/2009  | 2009 |
| 200810000015082                                        | 9/30/2006 HB COMPOST PAD CONCRETE       | 278,620 48   | 27,828 14     | 6,966 46  | 78 | 40 | 9/30/2006  | 2006 |
| 199900000225430                                        | 9/30/1999 HORNSBY BD SM FACILITY- IMP   | 263,185 45   | 85,301 59     | 6,133 91  | 78 | 40 | 9/30/1999  | 1999 |
| 199900000225430                                        | 10/1/2002 HORNSBY BD SM FACILITY- IMP   | 131,749 52   | 27,295 20     | 3,263 93  | 78 | 40 | 10/1/2002  | 2002 |
| 199900000226030                                        | 9/30/1999 HORNSBY BEND-BS FAC CORT PAV  | 122,002 32   | 39,542 42     | 2,843 47  | 78 | 40 | 9/30/1999  | 1999 |

|                                                        |                                        |              |               |           |    |    |           |      |
|--------------------------------------------------------|----------------------------------------|--------------|---------------|-----------|----|----|-----------|------|
| 199900000226020                                        | 9/30/1999 HORNSBY BEND-SITE PREPARATIO | 148,660 48   | 48,182 61     | 3,464 76  | 78 | 40 | 9/30/1999 | 1999 |
| 199800000225920                                        | 9/30/1998 IBM WW REHAB-IMPR TO GRND    | 40,990 27    | 12,291 48     | 1,024 82  | 78 | 40 | 9/30/1998 | 1998 |
| 198300000214320                                        | 9/1/1983 IMPRMTS ASPHALT CURVE         |              | 978 74 663 61 | 24 36     | 78 | 40 | 9/1/1983  | 1983 |
| 198300000214340                                        | 9/1/1983 IMPRMTS CONCRETE VALLEY       | 1,293 45     | 877 16        | 32 25     | 78 | 40 | 9/1/1983  | 1983 |
| 198300000214350                                        | 9/1/1983 IMPRMTS DRIVEWAY              | 28,329 25    | 19,212 21     | 705 64    | 78 | 40 | 9/1/1983  | 1983 |
| 198300000214310                                        | 9/1/1983 IMPRMTS FENCE                 | 4,143 20     | 2,809 73      | 103 23    | 78 | 40 | 9/1/1983  | 1983 |
| 198300000214330                                        | 9/1/1983 IMPRMTS WIDEN ROAD            |              | 344 91 233 75 | 8 61      | 78 | 40 | 9/1/1983  | 1983 |
| 198000000225020                                        | 8/1/1980 IMPROVEMTS FENCING&IRRIGATIO  | 461,959 46   | 348,917 02    | 11,491 87 | 78 | 40 | 8/1/1980  | 1980 |
| 197800000214470                                        | 8/1/1978 IMPROVEMTSWALNUT CK SITE RES  | 231,370 62   | 185,581 12    | 5,843 77  | 78 | 40 | 8/1/1978  | 1978 |
| 199500000225200                                        | 10/1/1995 KOENIG LN SVC CNTR-PARKING L | 60 442 87    | 22,160 96     | 1,531 09  | 78 | 40 | 10/1/1995 | 1995 |
| 199100000225080                                        | 10/1/1991 LAKE CREEK LIFT STA-IMPR TO  | 86,590 39    | 40,450 15     | 2,196 83  | 78 | 40 | 10/1/1991 | 1991 |
| 196300000215350                                        | 8/1/1963 LANDSCAPE                     | 57,448 08    | 57,448 08     | 0 00      | 78 | 40 | 8/1/1963  | 1963 |
| 199600000225640                                        | 10/1/1996 LIFT ST TELEMETRY-IMPR TO GR | 76 180 20    | 25,612 24     | 1,944 66  | 78 | 40 | 10/1/1996 | 1996 |
| 199500000225750                                        | 10/1/1995 LUDWIG SUBD-PH III-IMPR TO G | 47,711 69    | 17,493 24     | 1,208 63  | 78 | 40 | 10/1/1995 | 1995 |
| 199500000225740                                        | 10/1/1995 LUDWIG SUBD-PH II-IMP TO GRO | 25,306 50    | 9,278 51      | 641 09    | 78 | 40 | 10/1/1995 | 1995 |
| 199500000225730                                        | 10/1/1995 LUDWIG SUBD-PH I-IMPR TO GRO | 61,570 65    | 22,574 54     | 1,559 70  | 78 | 40 | 10/1/1995 | 1995 |
| 199100000217210                                        | 10/1/1991 MKBIRD HILL - IMPR TO GRD    | 102 601 12   | 52,060 50     | 2,406 38  | 78 | 40 | 10/1/1991 | 1991 |
| 199400000225630                                        | 10/1/1994 NIXON LANE REHABILITATION-IM | 169,740 43   | 68,343 61     | 4,224 36  | 78 | 40 | 10/1/1994 | 1994 |
| 2010-11 Fixed Assets Pivot Table Revised.xls 9/11/2014 |                                        |              |               |           |    |    |           |      |
| 199000000226210                                        | 10/1/1990 ON CK INTER - IMP TO GND     | 34,943 05    | 17,202 05     | 886 95    | 78 | 40 | 10/1/1990 | 1990 |
| 199900000207930                                        | 8/17/1999 RELOCATION-13005 THREE ISLAN | 22,500 00    | 0 00          | 0 00      | 78 | 0  | 8/17/1999 | 1999 |
| 199900000207920                                        | 6/22/1999 RELOCATION-13006 THREE ISLAN |              | 86 00 0 00    | 0 00      | 78 | 0  | 6/22/1999 | 1999 |
| 196800000215390                                        | 1/1/1968 REVETMENT PROTECTIONFOR LEVE  | 7,393 11     | 7,393 11      | 0 00      | 78 | 40 | 1/1/1968  | 1968 |
| 196300000215340                                        | 8/1/1963 ROAD PAVED                    | 2,267 00     | 2,267 00      | 0 00      | 78 | 40 | 8/1/1963  | 1963 |
| 195900000215370                                        | 5/1/1959 ROADS GRAVEL                  | 1,485 86     | 1,485 86      | 0 00      | 78 | 40 | 5/1/1959  | 1959 |
| 195400000215320                                        | 11/1/1954 ROADS-GRAVEL                 |              | 981 00 981 00 | 0 00      | 78 | 40 | 11/1/1954 | 1954 |
| 199900000217510                                        | 9/30/1999 S E SERVICE CTR 5-REMOTE PA  | 160,577 87   | 52,045 22     | 3 742 52  | 78 | 40 | 9/30/1999 | 1999 |
| 199900000217520                                        | 9/30/1999 S E SVC CTR 5-MATERIAL HAND  | 116,463 03   | 37,746 95     | 2,714 33  | 78 | 40 | 9/30/1999 | 1999 |
| 199700000225620                                        | 9/30/1997 SARWWTP- MISC-IMPR TO GROUND | 252,305 57   | 80,661 66     | 6,357 22  | 78 | 40 | 9/30/1997 | 1997 |
| 199700000225620                                        | 10/1/2002 SARWWTP- MISC-IMPR TO GROUND | 230,757 18   | 49,048 89     | 5,677 89  | 78 | 40 | 10/1/2002 | 2002 |
| 199600000225930                                        | 10/1/1996 SERVICE CENTER #5-IMPR TO GR | 68,699 48    | 23,461 52     | 1,739 67  | 78 | 40 | 10/1/1996 | 1996 |
| 199600000225860                                        | 10/1/1996 STRATFORD-MAINS/IMPR TO GROU | 44,690 59    | 15,262 33     | 1,131 74  | 78 | 40 | 10/1/1996 | 1996 |
| 198900000225110                                        | 10/1/1989 UP SHOAL CK R INTER - LANDSC | 48,922 04    | 20,202 93     | 990 22    | 78 | 50 | 10/1/1989 | 1989 |
| 200810000019465                                        | 7/31/2008 WALLER CK GARAGE FENCE       | 4,725 00     | 255 83        | 118 11    | 78 | 40 | 7/31/2008 | 2008 |
| 199800000225360                                        | 9/30/1998 WALN CK EXPN 3A-IMP TO GR    | 11,989 75    | 3,595 20      | 299 78    | 78 | 40 | 9/30/1998 | 1998 |
| 2005CO01003760                                         | 10/1/2004 WALNUT CK ELECTRICAL         | 1,297,891 19 | 194 324 76    | 32,454 61 | 78 | 40 | 10/1/2004 | 2004 |
| 199900000216840                                        | 9/30/1999 WALNUT CREEK WWTP-ROOF       | 192,127 42   | 62,270 83     | 4 477 83  | 78 | 40 | 9/30/1999 | 1999 |
| 199700000225680                                        | 9/30/1997 WMSN CRK/LS RELF MAN SDW     | 82,887 00    | 26,928 62     | 2,072 53  | 78 | 40 | 9/30/1997 | 1997 |
| 199700000225690                                        | 9/30/1997 WMSN CRK/LS RLF MAN FENC     | 7,518 00     | 2,442 39      | 188 01    | 78 | 40 | 9/30/1997 | 1997 |
| 199700000225700                                        | 9/30/1997 WMSN CRK/LS RLF M-SITEWR     | 153,349 92   | 49,821 03     | 3,834 41  | 78 | 40 | 9/30/1997 | 1997 |
| 196800000215310                                        | 1/1/1968 YARD LIGHTING 2 POLES         |              | 617 48 617 48 | 0 00      | 78 | 40 | 1/1/1968  | 1968 |
| 199500000226170                                        | 10/1/1995 AMD RELIEF INTERCEPTOR-IMPR  | 41,300 00    | 15,142 29     | 1,046 17  | 79 | 40 | 10/1/1995 | 1995 |
| 199800000226080                                        | 9/30/1998 CANYON CR/BULL CR IMPR TO GR | 94,867 05    | 28 447 74     | 2,371 90  | 79 | 40 | 9/30/1998 | 1998 |
| 199200000226040                                        | 10/1/1992 CC 3/SLAUGHTER CK INTERC A-I | 20,475 12    | 7,222 46      | 414 12    | 79 | 50 | 10/1/1992 | 1992 |
| 199200000226050                                        | 10/1/1992 CC 3/SLAUGHTER CK INTERC B-I | 292,591 22   | 103,212 05    | 5,917 48  | 79 | 50 | 10/1/1992 | 1992 |
| 199900000208830                                        | 9/30/1999 DAVENPORT MUD #1-LAND        | 40,269 38    | 0 00          | 0 00      | 79 | 0  | 9/30/1999 | 1999 |
| 199800000226150                                        | 9/30/1998 FORCE MN #1 - IMPROV TO GROU | 2,298 94     | 689 15        | 57 45     | 79 | 40 | 9/30/1998 | 1998 |
| 199800000226110                                        | 9/30/1998 FORCE MN #1 IMPRV TO GROUNDS | 17,524 37    | 5,254 78      | 438 12    | 79 | 40 | 9/30/1998 | 1998 |
| 199800000226140                                        | 9/30/1998 FORCE MN #2 - ACCESS RD TO L | 27,224 28    | 8,163 62      | 680 69    | 79 | 40 | 9/30/1998 | 1998 |
| 199800000226130                                        | 9/30/1998 FORCE MN #2 - IMPROV TO GROU | 74,238 61    | 22,261 76     | 1,856 11  | 79 | 40 | 9/30/1998 | 1998 |
| 199800000226160                                        | 9/30/1998 FORCE MN #2 - IMPROV TO GROU | 1,451 96     | 435 20        | 36 27     | 79 | 40 | 9/30/1998 | 1998 |
| 199200000226060                                        | 10/1/1992 NA/RATTAN CK LIFT STA-IMP TO | 5,574 27     | 1,966 28      | 112 77    | 79 | 50 | 10/1/1992 | 1992 |
| 199400000226180                                        | 10/1/1994 SWTC-IMPR TO GROUNDS         | 15,180 00    | 5,946 48      | 384 68    | 79 | 40 | 10/1/1994 | 1994 |

|                                                        |                                        |              |            |           |    |    |           |      |
|--------------------------------------------------------|----------------------------------------|--------------|------------|-----------|----|----|-----------|------|
| 199300000226190                                        | 10/1/1993 UPPER WILL CK INTERCEPTOR-IM | 5,689 08     | 2,371 49   | 144 21    | 79 | 40 | 10/1/1993 | 1993 |
| 199800000226100                                        | 9/30/1998 WW LINE A ACCESS RD-LS #1    | 10,083 07    | 3,023 42   | 252 09    | 79 | 40 | 9/30/1998 | 1998 |
| 199800000226090                                        | 9/30/1998 WW LINE A/IMPROV TO GROUNDS  | 7,235 61     | 2,169 62   | 180 93    | 79 | 40 | 9/30/1998 | 1998 |
| 199800000226120                                        | 9/30/1998 WW LINE B - IMPROV TO GROUND | 4,057 83     | 1,216 72   | 101 48    | 79 | 40 | 9/30/1998 | 1998 |
| 199800000226070                                        | 9/30/1998 WW RELIEF INCPTR IMPRV TO GR | 1,191,766 53 | 357,375 43 | 29,796 74 | 79 | 40 | 9/30/1998 | 1998 |
| 199300000247160                                        | 1/1/1993 ANALYSER AHIMADZA TOC         | 24,485 66    | 24 485 66  | 0 00      | 80 | 10 | 1/1/1993  | 1993 |
| 199300000246860                                        | 10/1/1993 ANEMOMETER VELOCITY TEMP PRO | 1,004 59     | 1,004 59   | 0 00      | 80 | 10 | 10/1/1993 | 1993 |
| 198800000246980                                        | 9/1/1988 BALANCE ANALYTICAL            | 2,230 00     | 2,230 00   | 0 00      | 80 | 10 | 9/1/1988  | 1988 |
| 198600000247180                                        | 10/1/1986 BALANCE ANALYTICAL 200G      | 1,711 75     | 1,711 75   | 0 00      | 80 | 10 | 10/1/1986 | 1986 |
| 198600000247000                                        | 9/1/1986 BALANCE ANALYTICAL-SARTORIOU  | 1,665 75     | 1,665 75   | 0 00      | 80 | 10 | 9/1/1986  | 1986 |
| 198800000247050                                        | 9/1/1988 BALANCE-ANALYTICAL - METTLER  | 3,095 00     | 3,095 00   | 0 00      | 80 | 10 | 9/1/1988  | 1988 |
| 198700000247290                                        | 2/1/1987 CENTRIFUGE HN-S11             | 1,088 00     | 1,088 00   | 0 00      | 80 | 10 | 2/1/1987  | 1987 |
| 198800000246910                                        | 9/1/1988 CENTRIFUGE IEC HN S11         |              | 0 00 0 00  | 0 00      | 80 | 10 | 9/1/1988  | 1988 |
| 198600000247140                                        | 12/1/1986 DIONEX 20001 SYSTEM W/ACCESS | 21,860 00    | 21,860 00  | 0 00      | 80 | 10 | 12/1/1986 | 1986 |
| 198700000247350                                        | 3/1/1987 DRYER/AUTOCLAVE               | 1,518 58     | 1,518 58   | 0 00      | 80 | 10 | 3/1/1987  | 1987 |
| 199200000247520                                        | 12/1/1992 FLOWMETER BUBBLE ISCO        | 2,930 00     | 2,930 00   | 0 00      | 80 | 10 | 12/1/1992 | 1992 |
| 199200000247530                                        | 12/1/1992 FLOWMETER, BUBBLE ISCO       | 2,930 00     | 2,930 00   | 0 00      | 80 | 10 | 12/1/1992 | 1992 |
| 198600000247300                                        | 12/1/1986 INCUBATOR BATH COLIFORM      | 1,225 71     | 1,225 71   | 0 00      | 80 | 10 | 12/1/1986 | 1986 |
| 198800000247310                                        | 9/1/1988 INCUBATOR-120 V - ASP IS 61   | 1,200 00     | 1,200 00   | 0 00      | 80 | 10 | 9/1/1988  | 1988 |
| 198800000247060                                        | 9/1/1988 INTEGRATOR - IC               |              | 0 00 0 00  | 0 00      | 80 | 10 | 9/1/1988  | 1988 |
| 198600000246950                                        | 9/1/1986 ION ANALYZER EXPANDABLE       |              | 0 00 0 00  | 0 00      | 80 | 10 | 9/1/1986  | 1986 |
| 196600000215570                                        | 5/1/1966 LABORATORY BUILDING OFFICE &  | 68,209 03    | 68,209 03  | 0 00      | 80 | 40 | 5/1/1966  | 1966 |
| 199500000247580                                        | 6/1/1995 LABORATORY OVEN               | 6,937 90     | 6,937 90   | 322 52    | 80 | 15 | 6/1/1995  | 1995 |
| 199600000247710                                        | 1/1/1996 METER                         | 1 405 25     | 1,382 11   | 90 83     | 80 | 15 | 1/1/1996  | 1996 |
| 198600000247320                                        | 10/1/1986 MICROSCOPE                   | 3,660 00     | 3,660 00   | 0 00      | 80 | 10 | 10/1/1986 | 1986 |
| 198800000246920                                        | 9/1/1988 MICROSCOPE BINOCULAR          | 1,700 00     | 1,700 00   | 0 00      | 80 | 10 | 9/1/1988  | 1988 |
| 198800000247030                                        | 9/1/1988 MICROSCOPE OLYMPUS            | 5,469 00     | 5,469 00   | 0 00      | 80 | 10 | 9/1/1988  | 1988 |
| 198800000247370                                        | 8/1/1988 MILLI-Q WATER SYSTEM          | 2,256 00     | 2,256 00   | 0 00      | 80 | 10 | 8/1/1988  | 1988 |
| 199000000216570                                        | 10/1/1990 OC - OPS/LAB BUILDING        | 1,047,595 48 | 531 244 79 | 25,813 99 | 80 | 40 | 10/1/1990 | 1990 |
| 199000000251320                                        | 10/1/1990 OC OPS/LAB - ELEC & INSTR    | 549,008 22   | 549,008 22 | 0 00      | 80 | 12 | 10/1/1990 | 1990 |
| 199000000228030                                        | 10/1/1990 OC OPS/LAB - ENGINEERING     | 30,076 05    | 14,806 01  | 763 40    | 80 | 40 | 10/1/1990 | 1990 |
| 198800000247280                                        | 1/1/1988 OPTALIGN LASER COMPTZD        | 9,919 57     | 9,919 57   | 0 00      | 80 | 61 | 1/1/1988  | 1988 |
| 2010-11 Fixed Assets Pivot Table Revised.xls 9/11/2014 |                                        |              |            |           |    |    |           |      |
| 199500000247570                                        | 5/1/1995 OSCILLOSCOPE                  | 9,190 30     | 9,190 30   | 0 00      | 80 | 10 | 5/1/1995  | 1995 |
| 198800000247330                                        | 9/1/1988 OVEN ASP DN 42                | 1,225 00     | 1,225 00   | 0 00      | 80 | 10 | 9/1/1988  | 1988 |
| 198800000247340                                        | 9/1/1988 OVEN DRYING PRECISION STM135  | 1,664 00     | 1,664 00   | 0 00      | 80 | 10 | 9/1/1988  | 1988 |
| 198800000247420                                        | 9/1/1988 OVEN PRECISION STM 135        | 1,665 00     | 1,665 00   | 0 00      | 80 | 10 | 9/1/1988  | 1988 |
| 198800000247380                                        | 9/1/1988 OVEN-MECH HTM55 2CU FT        | 1,675 00     | 1,675 00   | 0 00      | 80 | 10 | 9/1/1988  | 1988 |
| 198800000247040                                        | 9/1/1988 OVEN-MECHANICAL CONV - PRECI  | 1,664 00     | 1,664 00   | 0 00      | 80 | 10 | 9/1/1988  | 1988 |
| 198500000247070                                        | 2/1/1985 PH DOSER/RECORDER W/PROBE UN  |              | 0 00 0 00  | 0 00      | 80 | 10 | 2/1/1985  | 1985 |
| 199600000247720                                        | 5/1/1996 PH METER                      | 1,550 00     | 1,486 58   | 108 35    | 80 | 15 | 5/1/1996  | 1996 |
| 199600000247740                                        | 7/1/1996 PH METER                      | 1,633 25     | 1,549 02   | 111 99    | 80 | 15 | 7/1/1996  | 1996 |
| 199300000246880                                        | 9/1/1993 PH/ISE METER MODEL 920A 110V  | 1,380 00     | 1,380 00   | 0 00      | 80 | 10 | 9/1/1993  | 1993 |
| 199500000247560                                        | 1/1/1995 REFRIGERATOR                  |              | 0 00 0 00  | 0 00      | 80 | 10 | 1/1/1995  | 1995 |
| 198500000247020                                        | 8/1/1985 REFRIGERATOR GLENCO           | 2,251 25     | 2,251 25   | 0 00      | 80 | 10 | 8/1/1985  | 1985 |
| 198800000247130                                        | 9/1/1988 REFRIGERATOR LAB-LINE FRIGID  | 1,216 00     | 1,216 00   | 0 00      | 80 | 10 | 9/1/1988  | 1988 |
| 197500000215850                                        | 6/1/1975 RENOVATION OF LAB @ AUXILIAR  | 8 789 90     | 7,716 78   | 229 83    | 80 | 40 | 6/1/1975  | 1975 |
| 199400000247590                                        | 7/1/1994 RESPIRATOR SUPPLIED AIR SYS   | 2,323 05     | 2,323 05   | 0 00      | 80 | 10 | 7/1/1994  | 1994 |
| 199400000247600                                        | 7/1/1994 RESPIRATOR SUPPLIED AIR SYS   | 2,323 05     | 2,323 05   | 0 00      | 80 | 10 | 7/1/1994  | 1994 |
| 199400000247610                                        | 7/1/1994 RESPIRATOR SUPPLIED AIR SYS   | 2,323 05     | 2,323 05   | 0 00      | 80 | 10 | 7/1/1994  | 1994 |
| 199400000247620                                        | 7/1/1994 RESPIRATOR SUPPLIED AIR SYS   | 2 323 05     | 2,323 05   | 0 00      | 80 | 10 | 7/1/1994  | 1994 |
| 199400000247630                                        | 7/1/1994 RESPIRATOR SUPPLIED AIR SYS   | 2,323 05     | 2,323 05   | 0 00      | 80 | 10 | 7/1/1994  | 1994 |
| 199400000247640                                        | 7/1/1994 RESPIRATOR SUPPLIED AIR SYS   | 2,323 05     | 2,323 05   | 0 00      | 80 | 10 | 7/1/1994  | 1994 |

|                                                        |                                        |            |            |           |    |    |            |      |
|--------------------------------------------------------|----------------------------------------|------------|------------|-----------|----|----|------------|------|
| 199300000228780                                        | 6/1/1993 SAMPLER CONTROLLER            | 1,774 80   | 760 83     | 44 75     | 80 | 40 | 6/1/1993   | 1993 |
| 199300000228790                                        | 6/1/1993 SAMPLER CONTROLLER            | 1,774 80   | 760 83     | 44 75     | 80 | 40 | 6/1/1993   | 1993 |
| 199300000228800                                        | 6/1/1993 SAMPLER CONTROLLER            | 1,774 80   | 760 83     | 44 75     | 80 | 40 | 6/1/1993   | 1993 |
| 199300000228810                                        | 6/1/1993 SAMPLER CONTROLLER            | 1,774 80   | 760 83     | 44 75     | 80 | 40 | 6/1/1993   | 1993 |
| 199300000228820                                        | 6/1/1993 SAMPLER CONTROLLER            | 2,505 80   | 1,074 13   | 63 12     | 80 | 40 | 6/1/1993   | 1993 |
| 199300000228830                                        | 6/1/1993 SAMPLER CONTROLLER            | 1,774 80   | 760 83     | 44 75     | 80 | 40 | 6/1/1993   | 1993 |
| 199300000228840                                        | 6/1/1993 SAMPLER CONTROLLER            | 2,505 80   | 1,074 13   | 63 12     | 80 | 40 | 6/1/1993   | 1993 |
| 199300000228850                                        | 6/1/1993 SAMPLER CONTROLLER            | 2,505 80   | 1,074 13   | 63 12     | 80 | 40 | 6/1/1993   | 1993 |
| 199300000228860                                        | 6/1/1993 SAMPLER CONTROLLER            | 1,774 80   | 760 83     | 44 75     | 80 | 40 | 6/1/1993   | 1993 |
| 199300000228870                                        | 6/1/1993 SAMPLER CONTROLLER            | 2,505 80   | 1,074 13   | 63 12     | 80 | 40 | 6/1/1993   | 1993 |
| 199300000228880                                        | 6/1/1993 SAMPLER CONTROLLER            | 2,505 80   | 1,074 13   | 63 12     | 80 | 40 | 6/1/1993   | 1993 |
| 198800000246940                                        | 9/1/1988 SONICATOR                     | 1,820 00   | 1,820 00   | 0 00      | 80 | 10 | 9/1/1988   | 1988 |
| 198800000246900                                        | 9/1/1988 SPEC 20 B&L                   | 1,500 00   | 1,500 00   | 0 00      | 80 | 10 | 9/1/1988   | 1988 |
| 199600000247730                                        | 9/1/1996 SPECTROMETER                  |            | 0 00 0 00  | 7,841 54  | 80 | 15 | 9/1/1996   | 1996 |
| 198800000247360                                        | 7/1/1988 SPECTROPHOTOMETER             | 1,707 00   | 1,707 00   | 0 00      | 80 | 10 | 7/1/1988   | 1988 |
| 198900000247430                                        | 4/1/1989 SPECTROPHOTOMETER             | 1,943 00   | 1,943 00   | 0 00      | 80 | 10 | 4/1/1989   | 1989 |
| 198900000247440                                        | 6/1/1989 SPECTROPHOTOMETER             |            | 0 00 0 00  | 0 00      | 80 | 10 | 6/1/1989   | 1989 |
| 200200000226480                                        | 8/29/2002 SPECTROPHOTOMETER            | 1,379 41   | 932 54     | 114 22    | 80 | 12 | 8/29/2002  | 2002 |
| 198800000247190                                        | 9/1/1988 SPECTROPHOTOMETER B&L SPETRO  | 1,600 00   | 1,600 00   | 0 00      | 80 | 10 | 9/1/1988   | 1988 |
| 199400000246870                                        | 3/1/1994 STEAMSCRUBBER                 | 3,620 00   | 3,620 00   | 0 00      | 80 | 10 | 3/1/1994   | 1994 |
| 198600000247150                                        | 9/1/1986 STERILIZER 10 BENCH-TOP"      | 1,964 00   | 1,964 00   | 0 00      | 80 | 10 | 9/1/1986   | 1986 |
| 198600000229250                                        | 10/1/1986 TURBIDIMETER HACH 18900-00   |            | 0 00 0 00  | 35 55     | 80 | 40 | 10/1/1986  | 1986 |
| 198800000247400                                        | 9/1/1988 TURBIDIMETER RATIO            | 1,195 00   | 1,195 00   | 0 00      | 80 | 10 | 9/1/1988   | 1988 |
| 198200000246930                                        | 5/1/1982 VIBRATION DETECTOR MDL 810    | 2,380 77   | 2,380 77   | 0 00      | 80 | 10 | 5/1/1982   | 1982 |
| 199700000247750                                        | 5/1/1997 VISTA V1 0 PACKAGE            |            | 0 00 0 00  | 331 64    | 80 | 15 | 5/1/1997   | 1997 |
| 199700000247760                                        | 5/1/1997 VISTA V1 0 PACKAGE            |            | 0 00 0 00  | 331 64    | 80 | 15 | 5/1/1997   | 1997 |
| 199700000247770                                        | 5/1/1997 VISTA V1 0 PACKAGE            |            | 0 00 0 00  | 331 64    | 80 | 15 | 5/1/1997   | 1997 |
| 198900000247260                                        | 5/1/1989 WASTEWATER SAMPLER            |            | 0 00 0 00  | 0 00      | 80 | 10 | 5/1/1989   | 1989 |
| 199500000247660                                        | 5/1/1995 WATER QUALITY CHECKER         | 2,307 95   | 2,307 95   | 0 00      | 80 | 10 | 5/1/1995   | 1995 |
| 199600000247170                                        | 4/1/1996 WATER SAMPLER                 | 2,124 66   | 2,124 66   | 0 00      | 80 | 10 | 4/1/1996   | 1996 |
| 199600000247460                                        | 4/1/1996 WATER SAMPLER                 | 2,124 66   | 2 124 66   | 0 00      | 80 | 10 | 4/1/1996   | 1996 |
| 198000000246890                                        | 8/1/1980 W/W TRMT PLT EQUIP-LABORATORY | 229,140 00 | 229,140 00 | 0 00      | 80 | 10 | 8/1/1980   | 1980 |
| 199900000226530                                        | 0/14/1999 AIR CONDITIONING UNIT        | 9,463 00   | 8,602 23   | 828 99    | 81 | 12 | 10/14/1999 | 1999 |
| 198800000219160                                        | 9/1/1988 CAMERA PANASONIC B&W 24 VAC   |            | 0 00 0 00  | 0 00      | 81 | 12 | 9/1/1988   | 1988 |
| 198800000219170                                        | 9/1/1988 CAMERA PANASONIC B&W 24 VAC   |            | 0 00 0 00  | 0 00      | 81 | 12 | 9/1/1988   | 1988 |
| 198800000219180                                        | 9/1/1988 CAMERA PANASONIC B&W 24 VAC   |            | 0 00 0 00  | 0 00      | 81 | 12 | 9/1/1988   | 1988 |
| 198800000219220                                        | 9/1/1988 CAMERA PANASONIC B&W 24 VAC   |            | 0 00 0 00  | 0 00      | 81 | 12 | 9/1/1988   | 1988 |
| 198800000219230                                        | 9/1/1988 CAMERA PANASONIC B&W 24 VAC   |            | 0 00 0 00  | 0 00      | 81 | 12 | 9/1/1988   | 1988 |
| 198800000219240                                        | 9/1/1988 CAMERA PANASONIC B&W 24 VAC   |            | 0 00 0 00  | 0 00      | 81 | 12 | 9/1/1988   | 1988 |
| 198800000219250                                        | 9/1/1988 CAMERA PANASONIC B&W 24 VAC   |            | 0 00 0 00  | 0 00      | 81 | 12 | 9/1/1988   | 1988 |
| 199500000219590                                        | 9/1/1995 FAX MACHINE                   | 1,875 00   | 1,875 00   | 0 00      | 81 | 12 | 9/1/1995   | 1995 |
| 199500000219640                                        | 5/17/1995 FAX MACHINE                  | 1,709 00   | 1,709 00   | 0 00      | 81 | 12 | 5/17/1995  | 1995 |
| 198700000219380                                        | 10/1/1987 FILES WITH BASE CAP & LOCKIN |            | 0 00 0 00  | 0 00      | 81 | 12 | 10/1/1987  | 1987 |
| 199000000216950                                        | 10/1/1990 HB WWTP - OFFICE FURN-ATTACH | 284,224 49 | 139,920 64 | 7,214 19  | 81 | 40 | 10/1/1990  | 1990 |
| 199900000252590                                        | 9/30/1999 HORNSBY BD S M FACILITY-INST | 249,153 36 | 229,839 93 | 19,313 46 | 81 | 12 | 9/30/1999  | 1999 |
| 199900000219140                                        | 9/30/1999 INSTALL CARPET 001           | 32,977 00  | 30,381 20  | 2,595 76  | 81 | 12 | 9/30/1999  | 1999 |
| 2010-11 Fixed Assets Pivot Table Revised.xls 9/11/2014 |                                        |            |            |           |    |    |            |      |
| 198800000219150                                        | 9/1/1988 JVC/VCR                       | 0 00       | 0 00       | 0 00      | 81 | 12 | 9/1/1988   | 1988 |
| 199400000219550                                        | 8/1/1994 LAB REFRIGERATOR              | 2 336 00   | 2,336 00   | 0 00      | 81 | 12 | 8/1/1994   | 1994 |
| 199300000219390                                        | 6/1/1993 LAB REFRIGERATOR CAT R3802-5  | 2,448 00   | 2,448 00   | 0 00      | 81 | 12 | 6/1/1993   | 1993 |
| 199300000219400                                        | 6/1/1993 LAB REFRIGERATOR CAT R3802-5  | 2 773 00   | 2,773 00   | 0 00      | 81 | 12 | 6/1/1993   | 1993 |
| 198800000219290                                        | 9/1/1988 MICROFILM READER PRINTER      | 14,116 00  | 14,116 00  | 0 00      | 81 | 12 | 9/1/1988   | 1988 |
| 198800000219310                                        | 9/1/1988 MICROFILM READER PRINTER      | 14 116 00  | 14,116 00  | 0 00      | 81 | 12 | 9/1/1988   | 1988 |

|                 |                                                            |           |           |          |    |    |            |      |
|-----------------|------------------------------------------------------------|-----------|-----------|----------|----|----|------------|------|
| 198800000219340 | 9/1/1988 MICROFILM READER PRINTER                          | 0 00      | 0 00      | 0 00     | 81 | 12 | 9/1/1988   | 1988 |
| 199900000219600 | 9/30/1999 MINI CAMERAS 001                                 | 3,350 00  | 3,086 31  | 263 71   | 81 | 12 | 9/30/1999  | 1999 |
| 199900000219610 | 9/30/1999 MINI CAMERAS 001                                 | 3,350 00  | 3,086 31  | 263 71   | 81 | 12 | 9/30/1999  | 1999 |
| 200400010043520 | 9/1/2004 MINI PUSH CAMERA (SEEKER) 01                      | 7,434 00  | 1,807 36  | 297 39   | 81 | 25 | 9/1/2004   | 2004 |
| 198800000219270 | 9/1/1988 MOTION DETECTOR                                   | 0 00      | 0 00      | 0 00     | 81 | 12 | 9/1/1988   | 1988 |
| 198800000219280 | 9/1/1988 MOTION DETECTOR                                   | 0 00      | 0 00      | 0 00     | 81 | 12 | 9/1/1988   | 1988 |
| 198800000219300 | 9/1/1988 MOTION DETECTOR                                   | 0 00      | 0 00      | 0 00     | 81 | 12 | 9/1/1988   | 1988 |
| 198800000219320 | 9/1/1988 MOTION DETECTOR                                   | 0 00      | 0 00      | 0 00     | 81 | 12 | 9/1/1988   | 1988 |
| 199300000219560 | 3/1/1993 PORTABLE RADIO                                    | 2,908 00  | 2,908 00  | 0 00     | 81 | 12 | 3/1/1993   | 1993 |
| 198900000219650 | 3/1/1989 POWER PANELS                                      | 0 00      | 0 00      | 0 00     | 81 | 12 | 3/1/1989   | 1989 |
| 198600000219190 | 2/1/1986 RECORDER 20 CHAN W/TIME DATE                      | 0 00      | 0 00      | 0 00     | 81 | 12 | 2/1/1986   | 1986 |
| 198800000219360 | 9/1/1988 REFRIGERATOR                                      | 1,222 00  | 1,222 00  | 0 00     | 81 | 12 | 9/1/1988   | 1988 |
| 199200000219410 | 6/1/1992 REFRIGERATOR                                      | 1,650 00  | 1,650 00  | 0 00     | 81 | 12 | 6/1/1992   | 1992 |
| 198900000219660 | 3/1/1989 TACK BOARDS                                       | 0 00      | 0 00      | 0 00     | 81 | 12 | 3/1/1989   | 1989 |
| 198900000219670 | 3/1/1989 TASK LIGHTS                                       | 0 00      | 0 00      | 0 00     | 81 | 12 | 3/1/1989   | 1989 |
| 198800000219200 | 9/1/1988 TYPEWRITER WHEELWRITER IBM                        | 0 00      | 0 00      | 0 00     | 81 | 12 | 9/1/1988   | 1988 |
| 198800000219210 | 9/1/1988 TYPEWRITER WHEELWRITER IBM                        | 0 00      | 0 00      | 0 00     | 81 | 12 | 9/1/1988   | 1988 |
| 198800000219440 | 9/1/1988 TYPEWRITER XEROX                                  | 1,500 00  | 1,500 00  | 0 00     | 81 | 12 | 9/1/1988   | 1988 |
| 199700000219580 | 4/1/1997 VIDEO PROTECTION                                  | 0 00      | 0 00      | 0 00     | 81 | 12 | 4/1/1997   | 1997 |
| 198800000219430 | 9/1/1988 WASHER CLEAN-O-MATIC #A16602                      | 1,500 00  | 1,500 00  | 0 00     | 81 | 12 | 9/1/1988   | 1988 |
| 198900000219680 | 3/1/1989 WORK SURFACES                                     | 0 00      | 0 00      | 0 00     | 81 | 12 | 3/1/1989   | 1989 |
| 200910000027078 | 11/7/2008 "1U LCD 17" CONSOLE"                             | 1,466 28  | 397 06    | 209 48   | 82 | 7  | 11/7/2008  | 2008 |
| 200910000025099 | 10/16/2008 "COMPUTERS, DATA PROCESSING-FAST IRON SUPPORTS" | 4 352 40  | 1,215 93  | 621 77   | 82 | 7  | 10/16/2008 | 2008 |
| 200910000025098 | 7/22/2008 "DAVIT CRANE, PORTABLE, CAPACITY 1000 LB"        | 1,182 60  | 215 88    | 98 55    | 82 | 12 | 7/22/2008  | 2008 |
| 199900000255260 | 9/30/1999 (1) PC SOUTH PIPELINE002                         | 4,264 00  | 4,264 00  | 0 00     | 82 | 7  | 9/30/1999  | 1999 |
| 2002CO00007898  | 2/1/2005 1 5GHZ, P4, GX240T,                               | 0 00      | 0 00      | 0 00     | 82 | 2  | 2/1/2005   | 2005 |
| 2002CO00005882  | 1/26/2002 1 5GHZ, P4, GX240T, SND, 256                     | 1,356 74  | 1,356 74  | 0 00     | 82 | 5  | 1/26/2002  | 2002 |
| 2002CO00007319  | 4/12/2002 1 7GHZ, P4, GX240S, SND, 256                     | 1,881 20  | 1,881 20  | 0 00     | 82 | 5  | 4/12/2002  | 2002 |
| 2002CO00005796  | 8/1/2002 1 7GHZ, P4, GX240T, SND, 256                      | 1,346 63  | 1,346 63  | 0 00     | 82 | 5  | 8/1/2002   | 2002 |
| 2002CO00007104  | 4/4/2002 1 7GHZ, P4, GX240T, SND, 256                      | 1,837 22  | 1,837 22  | 0 00     | 82 | 5  | 4/4/2002   | 2002 |
| 2002CO00007151  | 7/1/2002 1 7GHZ, P4, GX240T, SND, 256                      | 1,837 19  | 1,837 19  | 0 00     | 82 | 5  | 7/1/2002   | 2002 |
| 2002CO00007811  | 9/15/2002 1 7GHZ, P4, GX240T SND, 256                      | 2,891 49  | 2 891 49  | 0 00     | 82 | 5  | 9/15/2002  | 2002 |
| 2006CO01006136  | 9/30/2006 10' SINGLE RAM DUMP TRAILER                      | 4,784 00  | 2,734 47  | 683 15   | 82 | 7  | 9/30/2006  | 2006 |
| 2005CO01001376  | 1/3/2005 1000 FT VIDEO CABLE                               | 3,100 00  | 2,541 99  | 442 72   | 82 | 7  | 1/3/2005   | 2005 |
| 2001CO00006481  | 5/10/2001 1000/133 PIII GX150 SMT,SND,                     | 1,466 71  | 1,466 71  | 0 00     | 82 | 5  | 5/10/2001  | 2001 |
| 2001CO00006553  | 5/11/2001 1000/133 PIII GX150 SMT,SND,                     | 1,466 71  | 1,466 71  | 0 00     | 82 | 5  | 5/11/2001  | 2001 |
| 2001CO00006554  | 5/11/2001 1000/133 PIII GX150 SMT,SND,                     | 1,466 71  | 1,466 71  | 0 00     | 82 | 5  | 5/11/2001  | 2001 |
| 2001CO00006556  | 5/11/2001 1000/133 PIII GX150 SMT,SND,                     | 1,466 71  | 1,466 71  | 0 00     | 82 | 5  | 5/11/2001  | 2001 |
| 2001CO00007486  | 10/1/2004 1000/133 PIII GX150 SMT,SND,                     | 128 94    | 128 94    | 0 00     | 82 | 2  | 10/1/2004  | 2004 |
| 2001CO00007489  | 5/11/2001 1000/133 PIII GX150 SMT,SND                      | 1 970 90  | 1,970 90  | 0 00     | 82 | 5  | 5/11/2001  | 2001 |
| 200710000005938 | 3/16/2007 10-12 CU YD DUMP TRUCK                           | 70,102 00 | 24,833 44 | 7,010 22 | 82 | 10 | 3/16/2007  | 2007 |
| 2006CO01004122  | 8/13/2003 10KV INSULATION TESTER                           | 4,252 75  | 2,528 01  | 354 29   | 82 | 12 | 8/13/2003  | 2003 |
| 200200000218880 | 6/3/2002 10-TON CRANE, MONORAIL, HOIS                      | 44,805 23 | 31 095 23 | 3,731 65 | 82 | 12 | 6/3/2002   | 2002 |
| 2005CO01003803  | 9/6/2005 15" HIGH FLOW NO FLOW PLUG                        | 1,001 00  | 507 17    | 100 10   | 82 | 10 | 9/6/2005   | 2005 |
| 2005CO01003804  | 9/6/2005 15" HIGH FLOW NO FLOW PLUG                        | 1,001 00  | 507 17    | 100 10   | 82 | 10 | 9/6/2005   | 2005 |
| 2005CO01001375  | 1/3/2005 1500 FT VIDEO CABLE                               | 4,600 00  | 3 772 08  | 656 98   | 82 | 7  | 1/3/2005   | 2005 |
| 199900000246550 | 9/30/1999 18" GROUTING PACKER                              | 0 00      | 0 00      | 161 24   | 82 | 12 | 9/30/1999  | 1999 |
| 2005CO01003805  | 9/6/2005 18-30 INFLATION MULTI SIZE P                      | 1,385 00  | 701 65    | 138 46   | 82 | 10 | 9/6/2005   | 2005 |
| 2005CO01003806  | 9/6/2005 18-30"INFLATION MULTI SIZE P                      | 1 385 00  | 701 65    | 138 46   | 82 | 10 | 9/6/2005   | 2005 |
| 199700000224410 | 2/4/1997 1997 INTERNATIONAL                                | 84,010 00 | 84,010 00 | 0 00     | 82 | 7  | 2/4/1997   | 1997 |
| 199600000224210 | 12/18/1996 1997 INTERNATIONAL MODEL 470                    | 93,800 00 | 93,800 00 | 0 00     | 82 | 7  | 12/18/1996 | 1996 |
| 199600000224320 | 12/18/1996 1997 INTERNATIONAL MODEL 470                    | 41,577 00 | 41,577 00 | 0 00     | 82 | 7  | 12/18/1996 | 1996 |
| 2002CO00006882  | 11/15/2002 2 26GZ/533 P4, GX260T, 512K                     | 1,775 32  | 1,775 32  | 0 00     | 82 | 5  | 11/15/2002 | 2002 |

|                                                        |                                                     |            |            |           |    |    |            |      |
|--------------------------------------------------------|-----------------------------------------------------|------------|------------|-----------|----|----|------------|------|
| 2002CO00006883                                         | 11/15/2002 2 26GHZ/533 P4, GX260T, 512K             | 1,775 32   | 1,775 32   | 0 00      | 82 | 5  | 11/15/2002 | 2002 |
| 2002CO00007537                                         | 11/15/2002 2 26GHZ/533 P4, GX260T, 512K             | 0 00       | 0 00       | 0 00      | 82 | 5  | 11/15/2002 | 2002 |
| 2003CO00007555                                         | 5/1/2003 2 40GHZ/533 P4, GX260T, 512K               | 1,988 68   | 1 988 68   | 0 00      | 82 | 5  | 5/1/2003   | 2003 |
| 2003CO00007595                                         | 5/1/2003 2 40GHZ/533 P4, GX260T, 512K               | 2,065 89   | 2,065 89   | 0 00      | 82 | 5  | 5/1/2003   | 2003 |
| 2003CO00007596                                         | 5/1/2003 2 40GHZ/533 P4, GX260T, 512K               | 2,065 89   | 2,065 89   | 0 00      | 82 | 5  | 5/1/2003   | 2003 |
| 2003CO00007597                                         | 5/1/2003 2 40GHZ/533 P4, GX260T, 512K               | 2,065 89   | 2 065 89   | 0 00      | 82 | 5  | 5/1/2003   | 2003 |
| 2003CO00007598                                         | 5/1/2003 2 40GHZ/533 P4, GX260T, 512K               | 2,065 89   | 2,065 89   | 0 00      | 82 | 5  | 5/1/2003   | 2003 |
| 2010-11 Fixed Assets Pivot Table Revised.xls 9 11 2014 |                                                     |            |            |           |    |    |            |      |
| 2003CO00007938                                         | 5/15/2003 2 40GHZ/533 P4, GX260T, 512K              | 1,664 26   | 1,664 26   | 0 00      | 82 | 5  | 5/15/2003  | 2003 |
| 2003CO00007939                                         | 5/15/2003 2 40GHZ/533 P4, GX260T, 512K              | 1,664 26   | 1,664 26   | 0 00      | 82 | 5  | 5/15/2003  | 2003 |
| 2003CO00007966                                         | 5/15/2003 2 40GHZ/533 P4, GX260T, 512K              | 1,766 98   | 1 766 98   | 0 00      | 82 | 5  | 5/15/2003  | 2003 |
| 2003CO00007967                                         | 5/15/2003 2 40GHZ/533 P4 GX260T, 512K               | 1,766 98   | 1,766 98   | 0 00      | 82 | 5  | 5/15/2003  | 2003 |
| 2003CO00007968                                         | 5/15/2003 2 40GHZ/533 P4, GX260T, 512K              | 1 766 98   | 1,766 98   | 0 00      | 82 | 5  | 5/15/2003  | 2003 |
| 200810000019319                                        | 10/23/2007 20 YD GALBREATH CONTAINER 1/4"           | 4 773 00   | 1,168 15   | 397 73    | 82 | 12 | 10/23/2007 | 2007 |
| 200810000019320                                        | 10/23/2007 20 YD GALBREATH CONTAINER 1/4"           | 4,773 00   | 1,168 15   | 397 73    | 82 | 12 | 10/23/2007 | 2007 |
| 200810000019326                                        | 10/23/2007 20 YD GALBREATH CONTAINER 1/4"           | 4 773 00   | 1 168 15   | 397 73    | 82 | 12 | 10/23/2007 | 2007 |
| 200910000022231                                        | 2/12/2009 2009 FORD ESCAPE UTIL VEH PASS 2WD HYBRID | 26,521 34  | 6 176 22   | 3,788 77  | 82 | 7  | 2/12/2009  | 2009 |
| 200910000022232                                        | 3/9/2009 2009 FORD ESCAPE UTIL VEH PASS 4WD HYBRID  | 28,062 20  | 6,260 46   | 4,008 89  | 82 | 7  | 3/9/2009   | 2009 |
| 200810000016873                                        | 1/11/2008 2100N LABORATORY TURBIDIMETER             | 1,764 80   | 399 72     | 147 07    | 82 | 12 | 1/11/2008  | 2008 |
| 199900000245730                                        | 9/30/1999 25 TON PRESS                              | 3,988 07   | 3,674 11   | 313 96    | 82 | 12 | 9/30/1999  | 1999 |
| 200000000249020                                        | 3/7/2000 25 TON PRESS                               | 4,354 20   | 3,829 78   | 365 43    | 82 | 12 | 3/7/2000   | 2000 |
| 200000000249030                                        | 3/7/2000 25 TON PRESS                               | 4,354 20   | 3,834 35   | 362 23    | 82 | 12 | 3/7/2000   | 2000 |
| 200710000008249                                        | 5/23/2007 2500 EXTENDED CAB LONG BED                |            | 0 00 0 00  | 2,270 40  | 82 | 10 | 5/23/2007  | 2007 |
| 200710000008291                                        | 5/21/2007 2500 EXTENDED CAB LONG BED 4X2            | 26,130 00  | 8 784 06   | 2,613 04  | 82 | 10 | 5/21/2007  | 2007 |
| 200710000008293                                        | 5/21/2007 2500 EXTENDED CAB LONG BED 4X2            | 26,130 00  | 8,784 06   | 2,613 04  | 82 | 10 | 5/21/2007  | 2007 |
| 200710000008294                                        | 5/16/2007 2500 EXTENDED CAB LONG BED 4X2            | 26,130 00  | 8,819 85   | 2,613 04  | 82 | 10 | 5/16/2007  | 2007 |
| 200710000008295                                        | 5/16/2007 2500 EXTENDED CAB LONG BED 4X2            | 26,130 00  | 8,819 85   | 2,613 04  | 82 | 10 | 5/16/2007  | 2007 |
| 200710000008296                                        | 5/21/2007 2500 EXTENDED CAB LONG BED 4X2            | 31,389 97  | 10,269 62  | 3,181 54  | 82 | 10 | 5/21/2007  | 2007 |
| 200710000008297                                        | 5/21/2007 2500 EXTENDED CAB LONG BED 4X2            | 31,389 97  | 10,269 62  | 3,181 54  | 82 | 10 | 5/21/2007  | 2007 |
| 200710000008298                                        | 5/23/2007 2500 EXTENDED CAB LONG BED 4X2            | 31,389 97  | 10,254 16  | 3,181 25  | 82 | 10 | 5/23/2007  | 2007 |
| 200710000008299                                        | 5/23/2007 2500 EXTENDED CAB LONG BED 4X2            | 31,389 97  | 10,254 16  | 3,181 25  | 82 | 10 | 5/23/2007  | 2007 |
| 200710000008300                                        | 5/23/2007 2500 EXTENDED CAB LONG BED 4X2            | 31 389 97  | 10,254 16  | 3,181 25  | 82 | 10 | 5/23/2007  | 2007 |
| 200710000008301                                        | 5/23/2007 2500 EXTENDED CAB LONG BED 4X2            | 31,389 97  | 10 254 16  | 3,181 25  | 82 | 10 | 5/23/2007  | 2007 |
| 200710000008303                                        | 5/21/2007 2500 EXTENDED CAB LONG BED 4X2            | 31,389 97  | 10,269 62  | 3,181 54  | 82 | 10 | 5/21/2007  | 2007 |
| 200710000008304                                        | 5/23/2007 2500 EXTENDED CAB LONG BED 4X2            |            | 0 00 0 00  | 2,270 40  | 82 | 10 | 5/23/2007  | 2007 |
| 200710000008306                                        | 5/21/2007 2500 EXTENDED CAB LONG BED 4X2            |            | 0 00 0 00  | 2,270 40  | 82 | 10 | 5/21/2007  | 2007 |
| 200710000008308                                        | 5/16/2007 2500 EXTENDED CAB LONG BED 4X2            | 31 119 00  | 10,393 86  | 3,128 52  | 82 | 10 | 5/16/2007  | 2007 |
| 200710000008309                                        | 5/16/2007 2500 EXTENDED CAB LONG BED 4X2            | 31,389 97  | 10,308 35  | 3,182 32  | 82 | 10 | 5/16/2007  | 2007 |
| 199900000249690                                        | 9/30/1999 27 MAINLINE W/SENSE                       |            | 0 00 0 00  | 0 00      | 82 | 7  | 9/30/1999  | 1999 |
| 200100000219010                                        | 8/30/2001 3 TON MOTORIZED CRAIN SPEC                | 11,749 17  | 8,809 67   | 978 92    | 82 | 12 | 8/30/2001  | 2001 |
| 2006CO01004125                                         | 3/16/2000 3/4-2 IN TAPPING MACHINE                  | 1,548 00   | 1,359 72   | 128 99    | 82 | 12 | 3/16/2000  | 2000 |
| 2006CO01004126                                         | 3/16/2000 3/4-2 IN TAPPING MACHINE                  |            | 0 00 0 00  | 124 04    | 82 | 12 | 3/16/2000  | 2000 |
| 2005CO01001489                                         | 2/22/2005 36-WELL HOTBLOCK DIGESTER                 | 3,433 18   | 3,433 18   | 272 67    | 82 | 5  | 2/22/2005  | 2005 |
| 200710000004359                                        | 6/15/2007 4" STAINLESS STEEL AUGER                  | 1 450 00   | 682 14     | 207 14    | 82 | 7  | 6/15/2007  | 2007 |
| 200710000006601                                        | 9/30/2004 4480-8064 (5785) GIS UPGRADE 2002 - WW    | 320,660 00 | 274,819 87 | 45,808 57 | 82 | 7  | 9/30/2004  | 2004 |
| 200710000006502                                        | 9/30/1998 4480-8250 (5707) TRIPLEX PUMP             | 4,701 00   | 4 701 00   | 391 77    | 82 | 12 | 9/30/1998  | 1998 |
| 200710000006503                                        | 9/30/1998 4480-8250(5707) CONSTRUCTION, COMM EQUIP  | 3,395 57   | 3,395 57   | 282 96    | 82 | 12 | 9/30/1998  | 1998 |
| 200710000006504                                        | 9/30/1997 4480-8250(5710) TRAILER                   | 79,107 00  | 68,559 38  | 5,273 78  | 82 | 15 | 9/30/1997  | 1997 |
| 199700000224200                                        | 11/20/1997 555E NEW HOLLAND BACKHOE ID#             |            | 0 00 0 00  | 0 00      | 82 | 7  | 11/20/1997 | 1997 |
| 200100000219000                                        | 8/30/2001 5HP, 2 TON MOTORIZED CRAIN.               | 8,241 67   | 6,179 63   | 686 68    | 82 | 12 | 8/30/2001  | 2001 |
| 200710000004360                                        | 6/15/2007 6" STAINLESS STEEL AUGER                  | 1,700 00   | 799 82     | 242 88    | 82 | 7  | 6/15/2007  | 2007 |
| 2005CO01003807                                         | 9/6/2005 60" SEWER PLUG                             | 5 951 00   | 3,015 07   | 594 98    | 82 | 10 | 9/6/2005   | 2005 |
| 2005CO01003808                                         | 9/6/2005 60" SEWER PLUG                             | 5 951 00   | 3,015 07   | 594 98    | 82 | 10 | 9/6/2005   | 2005 |

|                                                        |                                               |           |           |          |    |    |            |      |
|--------------------------------------------------------|-----------------------------------------------|-----------|-----------|----------|----|----|------------|------|
| 200710000005498                                        | 1/29/2007 6500 SUPERVISOR 32                  | 8,400 00  | 4,402 21  | 1,200 01 | 82 | 7  | 1/29/2007  | 2007 |
| 200000000257130                                        | 12/12/2000 70 GB DLT 7000, EXTERNAL TAP       |           | 0 00 0 00 | 0 00     | 82 | 7  | 12/12/2000 | 2000 |
| 200000000257140                                        | 12/12/2000 70 GB DLT 7000, EXTERNAL TAP       |           | 0 00 0 00 | 0 00     | 82 | 7  | 12/12/2000 | 2000 |
| 199600000223740                                        | 9/1/1996 853 BOBCAT W/66 BUCK "               |           | 0 00 0 00 | 0 00     | 82 | 7  | 9/1/1996   | 1996 |
| 199900000246360                                        | 9/30/1999 9000LB ROTARY LI 001                | 3,249 00  | 2,993 20  | 255 78   | 82 | 12 | 9/30/1999  | 1999 |
| 199200000221650                                        | 3/1/1992 92 DUMP BODY                         |           | 0 00 0 00 | 0 00     | 82 | 7  | 3/1/1992   | 1992 |
| 199200000221670                                        | 3/1/1992 92 DUMP BODY                         | 8,704 00  | 8,704 00  | 0 00     | 82 | 7  | 3/1/1992   | 1992 |
| 199200000221520                                        | 7/1/1992 92 GMC SUBURBAN                      |           | 0 00 0 00 | 0 00     | 82 | 7  | 7/1/1992   | 1992 |
| 199100000221640                                        | 12/1/1991 92 INTRNTL PU                       |           | 0 00 0 00 | 0 00     | 82 | 7  | 12/1/1991  | 1991 |
| 199200000221720                                        | 6/1/1992 92 INTRNTL TRUCK                     | 31,720 00 | 31 720 00 | 0 00     | 82 | 7  | 6/1/1992   | 1992 |
| 199200000221740                                        | 6/1/1992 92 INTRNTL TRUCK                     | 31,720 00 | 31 720 00 | 0 00     | 82 | 7  | 6/1/1992   | 1992 |
| 199600000223700                                        | 6/1/1996 96 DODGE 150                         | 15,578 00 | 15,578 00 | 0 00     | 82 | 7  | 6/1/1996   | 1996 |
| 199700000224060                                        | 2/1/1997 96 GMC SIERRA                        | 36,405 00 | 36 405 00 | 0 00     | 82 | 7  | 2/1/1997   | 1997 |
| 199700000224080                                        | 2/1/1997 96 GMC SIERRA                        |           | 0 00 0 00 | 0 00     | 82 | 7  | 2/1/1997   | 1997 |
| 199600000223240                                        | 9/1/1996 96 GMC SUBURB                        | 30,925 00 | 30,925 00 | 0 00     | 82 | 7  | 9/1/1996   | 1996 |
| 199600000223960                                        | 10/1/1996 96 WELLS CARGO                      | 6,289 00  | 6,289 00  | 0 00     | 82 | 7  | 10/1/1996  | 1996 |
| 199600000224110                                        | 9/1/1996 97 DODGE                             | 16,427 00 | 16,427 00 | 0 00     | 82 | 7  | 9/1/1996   | 1996 |
| 199700000224180                                        | 10/31/1997 97 FORD C-WAGON                    | 27,595 00 | 27,595 00 | 0 00     | 82 | 7  | 10/31/1997 | 1997 |
| 199700000224340                                        | 12/19/1997 97 FORD F SUPER                    | 43,274 00 | 43,274 00 | 0 00     | 82 | 7  | 12/19/1997 | 1997 |
| 199700000224350                                        | 12/17/1997 97 FORD F SUPER                    | 43,274 00 | 43,274 00 | 0 00     | 82 | 7  | 12/17/1997 | 1997 |
| 199700000224360                                        | 12/19/1997 97 FORD F SUPER                    | 43,274 00 | 43,274 00 | 0 00     | 82 | 7  | 12/19/1997 | 1997 |
| 2010-11 Fixed Assets Pivot Table Revised.xls 9/11/2014 |                                               |           |           |          |    |    |            |      |
| 199800000224370                                        | 1/20/1998 97 FORD F SUPER                     | 42,761 00 | 42,761 00 | 0 00     | 82 | 7  | 1/20/1998  | 1998 |
| 199800000224390                                        | 2/19/1998 97 FORD F SUPER                     | 42 761 00 | 42,761 00 | 0 00     | 82 | 7  | 2/19/1998  | 1998 |
| 199800000224400                                        | 2/19/1998 97 FORD F SUPER                     |           | 0 00 0 00 | 0 00     | 82 | 7  | 2/19/1998  | 1998 |
| 199700000224130                                        | 9/30/1997 97 FORD F25 HD PK                   | 18,808 00 | 18 808 00 | 0 00     | 82 | 7  | 9/30/1997  | 1997 |
| 199700000224140                                        | 9/30/1997 97 FORD F25 HD PK                   | 19,405 00 | 19 405 00 | 0 00     | 82 | 7  | 9/30/1997  | 1997 |
| 199700000224150                                        | 10/9/1997 97 FORD F25 HD PK                   | 19,405 00 | 19,405 00 | 0 00     | 82 | 7  | 10/9/1997  | 1997 |
| 199700000224160                                        | 9/30/1997 97 FORD F25 HD PK                   | 20,348 00 | 20,348 00 | 0 00     | 82 | 7  | 9/30/1997  | 1997 |
| 199700000224170                                        | 9/30/1997 97 FORD F25 HD PK                   |           | 0 00 0 00 | 0 00     | 82 | 7  | 9/30/1997  | 1997 |
| 199400000245550                                        | 2/1/1994 A/C RECOVERY SYSTEM 16533            | 2,995 00  | 2 995 00  | 0 00     | 82 | 12 | 2/1/1994   | 1994 |
| 199200000218150                                        | 10/1/1992 ACTUATOR 2ELJ-3                     | 7,224 00  | 7,224 00  | 0 00     | 82 | 12 | 10/1/1992  | 1992 |
| 201010000028947                                        | 8/28/2009 AFT-FATHOM 70 NETWORK LICENSE       | 3,296 25  | 513 45    | 513 45   | 82 | 7  | 8/28/2009  | 2009 |
| 201010000028948                                        | 8/28/2009 AFT-FATHOM 70 NETWORK LICENSE       | 3,296 25  | 513 45    | 513 45   | 82 | 7  | 8/28/2009  | 2009 |
| 2006CO01004127                                         | 9/30/2005 AIR COMP 8HP 17 GAL                 | 1,405 08  | 234 28    | 46 85    | 82 | 30 | 9/30/2005  | 2005 |
| 1995000002227200                                       | 6/1/1995 AIR COMPRESSOR                       | 1,519 00  | 1,519 00  | 0 00     | 82 | 12 | 6/1/1995   | 1995 |
| 199600000226890                                        | 3/1/1996 AIR COMPRESSOR                       | 6,400 00  | 6,400 00  | 0 00     | 82 | 12 | 3/1/1996   | 1996 |
| 199700000246490                                        | 1/17/1997 AIR COMPRESSOR                      | 1,560 00  | 1,560 00  | 0 00     | 82 | 12 | 1/17/1997  | 1997 |
| 199200000221710                                        | 3/1/1992 AIR COMPRESSOR D-175                 | 9,784 00  | 9,784 00  | 0 00     | 82 | 7  | 3/1/1992   | 1992 |
| 199600000223940                                        | 9/12/1996 AIR COMPRESSOR, 185 CFM, TRA        | 10,799 00 | 9,716 55  | 1,079 48 | 82 | 10 | 9/12/1996  | 1996 |
| 199100000221430                                        | 7/1/1991 AIR COMPRESSOR-TRAILER TYPE          | 11,997 00 | 11,997 00 | 0 00     | 82 | 7  | 7/1/1991   | 1991 |
| 199600000227210                                        | 1/1/1996 AIR CONDITION                        | 2,970 94  | 2,970 94  | 0 00     | 82 | 12 | 1/1/1996   | 1996 |
| 199700000246420                                        | 2/1/1997 AIR HOIST CHAIN                      | 4,142 00  | 4,142 00  | 0 00     | 82 | 12 | 2/1/1997   | 1997 |
| 200710000006242                                        | 5/4/2007 AIR PURIFIERS, ACCESSORIES           | 2,750 00  | 234 32    | 68 75    | 82 | 40 | 5/4/2007   | 2007 |
| 199600000227040                                        | 8/1/1996 AIR SUPPLY                           | 1,632 27  | 1,632 27  | 0 00     | 82 | 12 | 8/1/1996   | 1996 |
| 199600000224990                                        | 1/1/1996 ALL TERRAINE UTILITY VEHICLE         |           | 0 00 0 00 | 0 00     | 82 | 7  | 1/1/1996   | 1996 |
| 199600000225000                                        | 1/1/1996 ALL TERRAINE UTILITY VEHICLE         | 6,115 00  | 6,115 00  | 0 00     | 82 | 7  | 1/1/1996   | 1996 |
| 199500000248530                                        | 6/1/1995 ALUMINUM TRENCH SHIELD               | 13,060 00 | 13,060 00 | 0 00     | 82 | 12 | 6/1/1995   | 1995 |
| 200810000019342                                        | 7/9/2008 AMERICAN SIGMA WASTEWATER FLOW METER | 7,882 15  | 1,462 25  | 656 88   | 82 | 12 | 7/9/2008   | 2008 |
| 200810000019343                                        | 7/9/2008 AMERICAN SIGMA WASTEWATER FLOW METER | 7,882 15  | 1,462 25  | 656 88   | 82 | 12 | 7/9/2008   | 2008 |
| 200810000019344                                        | 7/9/2008 AMERICAN SIGMA WASTEWATER FLOW METER | 7,882 15  | 1,462 25  | 656 88   | 82 | 12 | 7/9/2008   | 2008 |
| 200810000019346                                        | 7/9/2008 AMERICAN SIGMA WASTEWATER FLOW METER | 7,882 15  | 1,462 25  | 656 88   | 82 | 12 | 7/9/2008   | 2008 |
| 200810000019347                                        | 7/9/2008 AMERICAN SIGMA WASTEWATER FLOW METER | 7,882 15  | 1,462 25  | 656 88   | 82 | 12 | 7/9/2008   | 2008 |

|                                                        |           |                                       |            |            |           |    |    |           |      |
|--------------------------------------------------------|-----------|---------------------------------------|------------|------------|-----------|----|----|-----------|------|
| 200810000019348                                        | 7/9/2008  | AMERICAN SIGMA WASTEWATER FLOW METER  | 7,882 15   | 1,462 25   | 656 88    | 82 | 12 | 7/9/2008  | 2008 |
| 200810000019349                                        | 7/9/2008  | AMERICAN SIGMA WASTEWATER FLOW METER  | 7,882 15   | 1,462 25   | 656 88    | 82 | 12 | 7/9/2008  | 2008 |
| 200810000019345                                        | 7/9/2008  | AMERICAN SIGMA WASTEWATER FLOW SYSTEM | 7,882 15   | 1,462 25   | 656 88    | 82 | 12 | 7/9/2008  | 2008 |
| 1998UP00011097                                         | 10/1/1998 | AMP COUNTRY CLUB CREEK                | 742,537 30 | 222,709 31 | 18,563 43 | 82 | 40 | 10/1/1998 | 1998 |
| 199200000218210                                        | 8/10/1992 | ANCHOR DRILL                          | 2,645 00   | 2,424 00   | 220 39    | 82 | 12 | 8/10/1992 | 1992 |
| 201010000034289                                        | 9/30/2009 | APC - SMARTUPS XL2000VA               | 1,254 00   | 179 14     | 179 14    | 82 | 7  | 9/30/2009 | 2009 |
| 201010000034290                                        | 9/30/2009 | APC - SMARTUPS XL2000VA               | 1,254 00   | 179 14     | 179 14    | 82 | 7  | 9/30/2009 | 2009 |
| 201010000034291                                        | 9/30/2009 | APC - SMARTUPS XL2000VA               | 1,254 00   | 179 14     | 179 14    | 82 | 7  | 9/30/2009 | 2009 |
| 201010000034292                                        | 9/30/2009 | APC - SMARTUPS XL2000VA               | 1,254 00   | 179 14     | 179 14    | 82 | 7  | 9/30/2009 | 2009 |
| 201010000034293                                        | 9/30/2009 | APC - SMARTUPS XL2000VA               | 1,254 00   | 179 14     | 179 14    | 82 | 7  | 9/30/2009 | 2009 |
| 201010000034294                                        | 9/30/2009 | APC - SMARTUPS XL2000VA               | 1,254 00   | 179 14     | 179 14    | 82 | 7  | 9/30/2009 | 2009 |
| 201010000034295                                        | 9/30/2009 | APC - SMARTUPS XL2000VA               | 1,254 00   | 179 14     | 179 14    | 82 | 7  | 9/30/2009 | 2009 |
| 201010000034296                                        | 9/30/2009 | APC - SMARTUPS XL2000VA               | 1,254 00   | 179 14     | 179 14    | 82 | 7  | 9/30/2009 | 2009 |
| 201010000034297                                        | 9/30/2009 | APC - SMARTUPS XL2000VA               | 1,254 00   | 179 14     | 179 14    | 82 | 7  | 9/30/2009 | 2009 |
| 201010000034298                                        | 9/30/2009 | APC - SMARTUPS XL2000VA               | 1,254 00   | 179 14     | 179 14    | 82 | 7  | 9/30/2009 | 2009 |
| 201010000034299                                        | 9/30/2009 | APC - SMARTUPS XL2000VA               | 1,254 00   | 179 14     | 179 14    | 82 | 7  | 9/30/2009 | 2009 |
| 201010000034300                                        | 9/30/2009 | APC - SMARTUPS XL2000VA               | 1,254 00   | 179 14     | 179 14    | 82 | 7  | 9/30/2009 | 2009 |
| 201010000034301                                        | 9/30/2009 | APC - SMARTUPS XL2000VA               | 1,254 00   | 179 14     | 179 14    | 82 | 7  | 9/30/2009 | 2009 |
| 201010000034302                                        | 9/30/2009 | APC - SMARTUPS XL2000VA               | 1,254 00   | 179 14     | 179 14    | 82 | 7  | 9/30/2009 | 2009 |
| 201010000034303                                        | 9/30/2009 | APC - SMARTUPS XL2000VA               | 1,254 00   | 179 14     | 179 14    | 82 | 7  | 9/30/2009 | 2009 |
| 197500000250910                                        | 6/1/1975  | APPURTENANCES 3 EACH                  | 26,607 50  | 26,607 50  | 0 00      | 82 | 12 | 6/1/1975  | 1975 |
| 200810000010584                                        | 11/7/2007 | APPLICATION SOFTWARE, MICROCOMPUTER   | 8,800 00   | 3,640 55   | 1,257 15  | 82 | 7  | 11/7/2007 | 2007 |
| 200810000010585                                        | 11/7/2007 | APPLICATION SOFTWARE, MICROCOMPUTER   | 46,500 00  | 19,237 05  | 6,642 88  | 82 | 7  | 11/7/2007 | 2007 |
| 200810000011116                                        | 9/28/2007 | APPLICATION SOFTWARE, MICROCOMPUTER   | 3,354 00   | 1,440 02   | 479 15    | 82 | 7  | 9/28/2007 | 2007 |
| 200810000011123                                        | 9/28/2007 | APPLICATION SOFTWARE, MICROCOMPUTER   | 7,510 00   | 3,224 45   | 1,072 86  | 82 | 7  | 9/28/2007 | 2007 |
| 200810000011124                                        | 9/28/2007 | APPLICATION SOFTWARE, MICROCOMPUTER   | 3,354 00   | 1,440 02   | 479 15    | 82 | 7  | 9/28/2007 | 2007 |
| 200810000011125                                        | 9/28/2007 | APPLICATION SOFTWARE, MICROCOMPUTER   | 3,354 00   | 1,440 02   | 479 15    | 82 | 7  | 9/28/2007 | 2007 |
| 200810000011126                                        | 9/28/2007 | APPLICATION SOFTWARE, MICROCOMPUTER   | 2,767 00   | 1,187 99   | 395 27    | 82 | 7  | 9/28/2007 | 2007 |
| 200810000011127                                        | 9/28/2007 | APPLICATION SOFTWARE, MICROCOMPUTER   | 2,767 00   | 1,187 99   | 395 27    | 82 | 7  | 9/28/2007 | 2007 |
| 200810000011128                                        | 9/28/2007 | APPLICATION SOFTWARE, MICROCOMPUTER   | 2,767 00   | 1,187 99   | 395 27    | 82 | 7  | 9/28/2007 | 2007 |
| 200810000011377                                        | 2/13/2008 | APPLICATION SOFTWARE, MICROCOMPUTER   | 3,993 00   | 1,498 93   | 570 43    | 82 | 7  | 2/13/2008 | 2008 |
| 200910000020557                                        | 1/14/2009 | APPLICATION SOFTWARE MICROCOMPUTER    | 1,029 00   | 251 30     | 147 00    | 82 | 7  | 1/14/2009 | 2009 |
| 200910000021857                                        | 2/26/2009 | APPLICATION SOFTWARE, MICROCOMPUTER   | 3,734 00   | 849 09     | 533 43    | 82 | 7  | 2/26/2009 | 2009 |
| 200910000021858                                        | 2/26/2009 | APPLICATION SOFTWARE, MICROCOMPUTER   | 3,734 00   | 849 09     | 533 43    | 82 | 7  | 2/26/2009 | 2009 |
| 199700000246500                                        | 7/1/1997  | ARC WELDERS                           | 7,487 00   | 7,487 00   | 0 00      | 82 | 12 | 7/1/1997  | 1997 |
| 2010-11 Fixed Assets Pivot Table Revised.xls 9/11/2014 |           |                                       |            |            |           |    |    |           |      |
| 199900000252640                                        | 9/30/1999 | ARCVIEW SOFTWARE-AC 001               |            | 0 00 0 00  | 0 00      | 82 | 7  | 9/30/1999 | 1999 |
| 199900000252650                                        | 9/30/1999 | ARCVIEW SOFTWARE-AC 001               |            | 0 00 0 00  | 0 00      | 82 | 7  | 9/30/1999 | 1999 |
| 2006CO01004133                                         | 9/3/2002  | AREA VELOCITY FLOW METER              | 1,808 26   | 584 04     | 72 29     | 82 | 25 | 9/3/2002  | 2002 |
| 2006CO01004136                                         | 9/3/2002  | AREA VELOCITY FLOW METER              | 1,807 20   | 583 74     | 72 29     | 82 | 25 | 9/3/2002  | 2002 |
| 2006CO01004137                                         | 9/3/2002  | AREA VELOCITY FLOW METER              | 1,807 20   | 583 74     | 72 29     | 82 | 25 | 9/3/2002  | 2002 |
| 2006CO01004138                                         | 9/3/2002  | AREA VELOCITY FLOW METER              |            | 0 00 0 00  | 0 00      | 82 | 25 | 9/3/2002  | 2002 |
| 2006CO01004139                                         | 9/3/2002  | AREA VELOCITY FLOW METER              | 1,807 20   | 583 74     | 72 29     | 82 | 25 | 9/3/2002  | 2002 |
| 2006CO01004140                                         | 9/3/2002  | AREA VELOCITY FLOW METER              | 1,807 20   | 583 74     | 72 29     | 82 | 25 | 9/3/2002  | 2002 |
| 2006CO01004141                                         | 9/3/2002  | AREA VELOCITY FLOW METER              | 1,807 20   | 583 74     | 72 29     | 82 | 25 | 9/3/2002  | 2002 |
| 2006CO01004142                                         | 9/3/2002  | AREA VELOCITY FLOW METER              | 1,807 20   | 583 74     | 72 29     | 82 | 25 | 9/3/2002  | 2002 |
| 2006CO01004143                                         | 9/3/2002  | AREA VELOCITY FLOW METER              | 1,807 20   | 583 74     | 72 29     | 82 | 25 | 9/3/2002  | 2002 |
| 2006CO01004144                                         | 9/3/2002  | AREA VELOCITY FLOW METER              | 1,807 20   | 583 74     | 72 29     | 82 | 25 | 9/3/2002  | 2002 |
| 2006CO01004145                                         | 9/3/2002  | AREA VELOCITY FLOW METER              | 1,807 20   | 583 74     | 72 29     | 82 | 25 | 9/3/2002  | 2002 |
| 2006CO01004146                                         | 9/3/2002  | AREA VELOCITY FLOW METER              | 1,807 20   | 583 74     | 72 29     | 82 | 25 | 9/3/2002  | 2002 |
| 2006CO01004147                                         | 9/3/2002  | AREA VELOCITY FLOW METER              | 1,807 20   | 583 74     | 72 29     | 82 | 25 | 9/3/2002  | 2002 |
| 2006CO01004148                                         | 9/3/2002  | AREA VELOCITY FLOW METER              | 1,807 20   | 583 74     | 72 29     | 82 | 25 | 9/3/2002  | 2002 |
| 2006CO01004149                                         | 9/3/2002  | AREA VELOCITY FLOW METER              | 1,807 20   | 583 74     | 72 29     | 82 | 25 | 9/3/2002  | 2002 |

|                                                        |                                             |            |            |           |    |    |           |      |
|--------------------------------------------------------|---------------------------------------------|------------|------------|-----------|----|----|-----------|------|
| 2006CO01004150                                         | 9/3/2002 AREA VELOCITY FLOW METER           |            | 0 00 0 00  | 0 00      | 82 | 25 | 9/3/2002  | 2002 |
| 2006CO01004151                                         | 9/3/2002 AREA VELOCITY FLOW METER           | 1,807 20   | 583 74     | 72 29     | 82 | 25 | 9/3/2002  | 2002 |
| 2006CO01004152                                         | 9/3/2002 AREA VELOCITY FLOW METER           | 1,807 20   | 583 74     | 72 29     | 82 | 25 | 9/3/2002  | 2002 |
| 2006CO01004153                                         | 9/3/2002 AREA VELOCITY FLOW METER           | 1,807 20   | 583 74     | 72 29     | 82 | 25 | 9/3/2002  | 2002 |
| 2006CO01004154                                         | 9/3/2002 AREA VELOCITY FLOW METER           | 1,807 20   | 583 74     | 72 29     | 82 | 25 | 9/3/2002  | 2002 |
| 2006CO01004155                                         | 9/3/2002 AREA VELOCITY FLOW METER           |            | 0 00 0 00  | 0 00      | 82 | 25 | 9/3/2002  | 2002 |
| 2006CO01004156                                         | 9/3/2002 AREA VELOCITY FLOW METER           | 1,807 20   | 583 74     | 72 29     | 82 | 25 | 9/3/2002  | 2002 |
| 2006CO01004158                                         | 9/3/2002 AREA VELOCITY FLOW METER           | 1,807 20   | 583 74     | 72 29     | 82 | 25 | 9/3/2002  | 2002 |
| 2006CO01004159                                         | 9/3/2002 AREA VELOCITY FLOW METER           | 1,807 20   | 583 74     | 72 29     | 82 | 25 | 9/3/2002  | 2002 |
| 2006CO01004160                                         | 9/3/2002 AREA VELOCITY FLOW METER           | 1,807 20   | 583 74     | 72 29     | 82 | 25 | 9/3/2002  | 2002 |
| 2006CO01004161                                         | 9/3/2002 AREA VELOCITY FLOW METER           | 1,807 20   | 583 74     | 72 29     | 82 | 25 | 9/3/2002  | 2002 |
| 2006CO01004162                                         | 9/3/2002 AREA VELOCITY FLOW METER           | 1,807 20   | 583 74     | 72 29     | 82 | 25 | 9/3/2002  | 2002 |
| 2006CO01004163                                         | 9/3/2002 AREA VELOCITY FLOW METER           | 1,808 26   | 584 04     | 72 29     | 82 | 25 | 9/3/2002  | 2002 |
| 2006CO01004164                                         | 9/3/2002 AREA VELOCITY FLOW METER           |            | 0 00 0 00  | 0 00      | 82 | 25 | 9/3/2002  | 2002 |
| 2006CO01004165                                         | 9/3/2002 AREA VELOCITY FLOW METER           |            | 0 00 0 00  | 0 00      | 82 | 25 | 9/3/2002  | 2002 |
| 2006CO01004166                                         | 9/3/2002 AREA VELOCITY FLOW METER           | 1,808 25   | 584 04     | 72 29     | 82 | 25 | 9/3/2002  | 2002 |
| 2006CO01004167                                         | 9/3/2002 AREA VELOCITY FLOW METER           | 1,808 25   | 584 04     | 72 29     | 82 | 25 | 9/3/2002  | 2002 |
| 2006CO01004168                                         | 9/3/2002 AREA VELOCITY FLOW METER           | 1,808 25   | 584 04     | 72 29     | 82 | 25 | 9/3/2002  | 2002 |
| 2006CO01004169                                         | 9/3/2002 AREA VELOCITY FLOW METER           |            | 0 00 0 00  | 0 00      | 82 | 25 | 9/3/2002  | 2002 |
| 2006CO01004170                                         | 9/3/2002 AREA VELOCITY FLOW METER           | 1,808 25   | 584 04     | 72 29     | 82 | 25 | 9/3/2002  | 2002 |
| 2006CO01004171                                         | 9/3/2002 AREA VELOCITY FLOW METER           | 1,808 25   | 584 04     | 72 29     | 82 | 25 | 9/3/2002  | 2002 |
| 2006CO01004172                                         | 9/3/2002 AREA VELOCITY FLOW METER           |            | 0 00 0 00  | 0 00      | 82 | 25 | 9/3/2002  | 2002 |
| 2006CO01004173                                         | 9/3/2002 AREA VELOCITY FLOW METER           | 1 808 25   | 584 04     | 72 29     | 82 | 25 | 9/3/2002  | 2002 |
| 2006CO01004174                                         | 9/3/2002 AREA VELOCITY FLOW METER           |            | 0 00 0 00  | 0 00      | 82 | 25 | 9/3/2002  | 2002 |
| 2006CO01004176                                         | 9/3/2002 AREA VELOCITY FLOW METER           | 1,808 25   | 584 04     | 72 29     | 82 | 25 | 9/3/2002  | 2002 |
| 200600010162770                                        | 9/13/2006 AREA VELOCITY FLOW METER I        | 4,480 70   | 1,451 28   | 380 91    | 82 | 12 | 9/13/2006 | 2006 |
| 200600010162780                                        | 9/13/2006 AREA VELOCITY FLOW METER I        |            | 0 00 0 00  | 366 30    | 82 | 12 | 9/13/2006 | 2006 |
| 200600010162790                                        | 9/13/2006 AREA VELOCITY FLOW METER I        | 4,480 70   | 1 451 28   | 380 91    | 82 | 12 | 9/13/2006 | 2006 |
| 200600010162800                                        | 9/13/2006 AREA VELOCITY FLOW METER I        | 4,480 70   | 1 451 28   | 380 91    | 82 | 12 | 9/13/2006 | 2006 |
| 200600010162810                                        | 9/13/2006 AREA VELOCITY FLOW METER I        | 4,480 70   | 1,451 28   | 380 91    | 82 | 12 | 9/13/2006 | 2006 |
| 200600010162820                                        | 9/13/2006 AREA VELOCITY FLOW METER I        | 4,480 70   | 1,451 28   | 380 91    | 82 | 12 | 9/13/2006 | 2006 |
| 200600010162830                                        | 9/13/2006 AREA VELOCITY FLOW METER I        | 4,480 70   | 1,451 28   | 380 91    | 82 | 12 | 9/13/2006 | 2006 |
| 200600010162840                                        | 9/13/2006 AREA VELOCITY FLOW METER I        | 4,480 70   | 1,451 28   | 380 91    | 82 | 12 | 9/13/2006 | 2006 |
| 200600010162850                                        | 9/13/2006 AREA VELOCITY FLOW METER I        | 4,480 70   | 1,451 28   | 380 91    | 82 | 12 | 9/13/2006 | 2006 |
| 200600010162860                                        | 9/13/2006 AREA VELOCITY FLOW METER I        | 4,480 70   | 1 451 28   | 380 91    | 82 | 12 | 9/13/2006 | 2006 |
| 200710000005504                                        | 1/10/2007 ARTICULATED WHEEL LOADER, 6 CU YD | 320,938 58 | 119,406 70 | 32,093 86 | 82 | 10 | 1/10/2007 | 2007 |
| 199400000248640                                        | 11/1/1994 ATMOSPHERIC MONITOR               |            | 0 00 0 00  | 0 00      | 82 | 12 | 11/1/1994 | 1994 |
| 199400000248650                                        | 11/1/1994 ATMOSPHERIC MONITOR               |            | 0 00 0 00  | 0 00      | 82 | 12 | 11/1/1994 | 1994 |
| 199400000248660                                        | 11/1/1994 ATMOSPHERIC MONITOR               |            | 0 00 0 00  | 0 00      | 82 | 12 | 11/1/1994 | 1994 |
| 199400000248670                                        | 11/1/1994 ATMOSPHERIC MONITOR               |            | 0 00 0 00  | 0 00      | 82 | 12 | 11/1/1994 | 1994 |
| 199400000248690                                        | 11/1/1994 ATMOSPHERIC MONITOR               |            | 0 00 0 00  | 0 00      | 82 | 12 | 11/1/1994 | 1994 |
| 199400000248700                                        | 11/1/1994 ATMOSPHERIC MONITOR               |            | 0 00 0 00  | 0 00      | 82 | 12 | 11/1/1994 | 1994 |
| 199400000248710                                        | 11/1/1994 ATMOSPHERIC MONITOR               |            | 0 00 0 00  | 0 00      | 82 | 12 | 11/1/1994 | 1994 |
| 199400000248720                                        | 11/1/1994 ATMOSPHERIC MONITOR               |            | 0 00 0 00  | 0 00      | 82 | 12 | 11/1/1994 | 1994 |
| 199400000248730                                        | 11/1/1994 ATMOSPHERIC MONITOR               |            | 0 00 0 00  | 0 00      | 82 | 12 | 11/1/1994 | 1994 |
| 199400000248740                                        | 11/1/1994 ATMOSPHERIC MONITOR               | 1,880 00   | 1,880 00   | 0 00      | 82 | 12 | 11/1/1994 | 1994 |
| 199400000248750                                        | 11/1/1994 ATMOSPHERIC MONITOR               |            | 0 00 0 00  | 0 00      | 82 | 12 | 11/1/1994 | 1994 |
| 199400000248800                                        | 11/1/1994 ATMOSPHERIC MONITOR               | 1,880 00   | 1,880 00   | 0 00      | 82 | 12 | 11/1/1994 | 1994 |
| 199400000248820                                        | 11/1/1994 ATMOSPHERIC MONITOR               |            | 0 00 0 00  | 0 00      | 82 | 12 | 11/1/1994 | 1994 |
| 2010-11 Fixed Assets Pivot Table Revised.xls 9/11/2014 |                                             |            |            |           |    |    |           |      |
| 199400000248840                                        | 11/1/1994 ATMOSPHERIC MONITOR               | 0 00       | 0 00       | 0 00      | 82 | 12 | 11/1/1994 | 1994 |
| 199400000248860                                        | 11/1/1994 ATMOSPHERIC MONITOR               | 0 00       | 0 00       | 0 00      | 82 | 12 | 11/1/1994 | 1994 |
| 199400000248880                                        | 11/1/1994 ATMOSPHERIC MONITOR               | 0 00       | 0 00       | 0 00      | 82 | 12 | 11/1/1994 | 1994 |

|                 |           |                                                         |            |           |          |    |    |           |      |
|-----------------|-----------|---------------------------------------------------------|------------|-----------|----------|----|----|-----------|------|
| 199400000248890 | 11/1/1994 | ATMOSPHERIC MONITOR                                     | 0 00       | 0 00      | 0 00     | 82 | 12 | 11/1/1994 | 1994 |
| 199400000248900 | 11/1/1994 | ATMOSPHERIC MONITOR                                     | 0 00       | 0 00      | 0 00     | 82 | 12 | 11/1/1994 | 1994 |
| 199500000248560 | 8/7/1995  | ATMOSPHERIC MONITOR                                     | 1,945 00   | 1,945 00  | 0 00     | 82 | 12 | 8/7/1995  | 1995 |
| 199500000248570 | 8/7/1995  | ATMOSPHERIC MONITOR                                     | 1,945 00   | 1 945 00  | 0 00     | 82 | 12 | 8/7/1995  | 1995 |
| 199500000248580 | 8/7/1995  | ATMOSPHERIC MONITOR                                     | 1,945 00   | 1,945 00  | 0 00     | 82 | 12 | 8/7/1995  | 1995 |
| 199500000248590 | 8/7/1995  | ATMOSPHERIC MONITOR                                     | 1,945 00   | 1,945 00  | 0 00     | 82 | 12 | 8/7/1995  | 1995 |
| 199500000248600 | 8/7/1995  | ATMOSPHERIC MONITOR                                     | 1,945 00   | 1,945 00  | 0 00     | 82 | 12 | 8/7/1995  | 1995 |
| 199500000248610 | 8/7/1995  | ATMOSPHERIC MONITOR                                     | 1,945 00   | 1,945 00  | 0 00     | 82 | 12 | 8/7/1995  | 1995 |
| 199600000248960 | 8/23/1996 | ATMOSPHERIC MONITOR                                     | 2,020 00   | 2,020 00  | 0 00     | 82 | 12 | 8/23/1996 | 1996 |
| 199400000245540 | 1/1/1994  | AUR TESTER                                              | 1,515 47   | 1,515 47  | 0 00     | 82 | 12 | 1/1/1994  | 1994 |
| 2006CO01004947  | 6/13/2006 | AUTO SEQ/COMPOSITE SAMPLER                              | 3,022 50   | 1,083 16  | 251 85   | 82 | 12 | 6/13/2006 | 2006 |
| 2006CO01004948  | 6/13/2006 | AUTO SEQ/COMPOSITE SAMPLER                              | 3,022 50   | 1,083 16  | 251 85   | 82 | 12 | 6/13/2006 | 2006 |
| 200100000218140 | 9/4/2001  | AUTOANALYZER                                            | 74,794 00  | 56,081 88 | 6,231 70 | 82 | 12 | 9/4/2001  | 2001 |
| 2006CO01005623  | 9/28/2006 | AUTOANALYZER                                            | 59,900 00  | 8,002 18  | 1,996 50 | 82 | 30 | 9/28/2006 | 2006 |
| 200910000026642 | 1/15/2009 | AUTOCAD NETWORK LICENSE                                 | 3,996 01   | 974 34    | 570 83   | 82 | 7  | 1/15/2009 | 2009 |
| 199600000218950 | 6/1/1996  | AUTOCLAVE                                               | 24,560 37  | 24,560 37 | 0 00     | 82 | 12 | 6/1/1996  | 1996 |
| 2005CO01003785  | 5/31/2005 | AUTOMATED LIQUID SAMPLER                                | 16,825 00  | 7,479 91  | 1,401 96 | 82 | 12 | 5/31/2005 | 2005 |
| 2005CO01003784  | 5/31/2005 | AUTOMATED LIQUID SAMPLER                                | 16,825 00  | 7 479 91  | 1,401 96 | 82 | 12 | 5/31/2005 | 2005 |
| 2003CO00000685  | 8/20/2003 | AUTOMATIC SAMPLER                                       | 2,496 80   | 1,776 04  | 249 61   | 82 | 10 | 8/20/2003 | 2003 |
| 2003CO00000686  | 8/20/2003 | AUTOMATIC SAMPLER                                       | 2,496 80   | 1,776 04  | 249 61   | 82 | 10 | 8/20/2003 | 2003 |
| 2003CO00000687  | 8/20/2003 | AUTOMATIC SAMPLER                                       | 2,496 80   | 1,776 04  | 249 61   | 82 | 10 | 8/20/2003 | 2003 |
| 2003CO00000688  | 8/20/2003 | AUTOMATIC SAMPLER                                       | 2,496 80   | 1,776 04  | 249 61   | 82 | 10 | 8/20/2003 | 2003 |
| 2003CO00000689  | 8/20/2003 | AUTOMATIC SAMPLER                                       | 2,496 80   | 1,776 04  | 249 61   | 82 | 10 | 8/20/2003 | 2003 |
| 2003CO00000690  | 8/20/2003 | AUTOMATIC SAMPLER                                       | 2,496 80   | 1,776 04  | 249 61   | 82 | 10 | 8/20/2003 | 2003 |
| 2003CO00000691  | 8/20/2003 | AUTOMATIC SAMPLER                                       | 2,496 80   | 1,776 04  | 249 61   | 82 | 10 | 8/20/2003 | 2003 |
| 2003CO00000692  | 8/20/2003 | AUTOMATIC SAMPLER                                       | 2,496 80   | 1,776 04  | 249 61   | 82 | 10 | 8/20/2003 | 2003 |
| 2003CO00000693  | 8/20/2003 | AUTOMATIC SAMPLER                                       | 2,496 80   | 1,776 04  | 249 61   | 82 | 10 | 8/20/2003 | 2003 |
| 2003CO00000694  | 8/20/2003 | AUTOMATIC SAMPLER                                       | 2,496 80   | 1,776 04  | 249 61   | 82 | 10 | 8/20/2003 | 2003 |
| 2006CO01004980  | 4/14/2006 | AUTOMATIC SAMPLER                                       | 1,753 00   | 782 59    | 175 26   | 82 | 10 | 4/14/2006 | 2006 |
| 2006CO01004981  | 4/14/2006 | AUTOMATIC SAMPLER                                       | 1,753 00   | 782 59    | 175 26   | 82 | 10 | 4/14/2006 | 2006 |
| 2006CO01004982  | 4/14/2006 | AUTOMATIC SAMPLER                                       | 1 753 00   | 782 59    | 175 26   | 82 | 10 | 4/14/2006 | 2006 |
| 2006CO01004983  | 4/14/2006 | AUTOMATIC SAMPLER                                       | 1,753 00   | 782 59    | 175 26   | 82 | 10 | 4/14/2006 | 2006 |
| 2006CO01004984  | 4/14/2006 | AUTOMATIC SAMPLER                                       | 1 753 00   | 782 59    | 175 26   | 82 | 10 | 4/14/2006 | 2006 |
| 200600010156460 | 8/15/2006 | AUTOMOBILES AND STATION WAGO04                          | 20,966 00  | 12,361 32 | 2 994 00 | 82 | 7  | 8/15/2006 | 2006 |
| 200600010153800 | 8/2/2006  | AUTOMOBILES AND STATION WAGO09                          | 28,413 00  | 16,896 55 | 4,057 42 | 82 | 7  | 8/2/2006  | 2006 |
| 200600010160730 | 9/11/2006 | AUTOMOBILES AND STATION WAGO09                          | 18,715 00  | 10,836 44 | 2,672 52 | 82 | 7  | 9/11/2006 | 2006 |
| 200600010160740 | 9/11/2006 | AUTOMOBILES AND STATION WAGO10                          | 20,966 00  | 12,139 85 | 2,993 96 | 82 | 7  | 9/11/2006 | 2006 |
| 201010000033063 | 3/24/2010 | AV SENSOR SUBMERGED                                     | 1,304 15   | 67 89     | 67 89    | 82 | 10 | 3/24/2010 | 2010 |
| 201010000033064 | 3/24/2010 | AV SENSOR SUBMERGED                                     | 1,374 90   | 71 57     | 71 57    | 82 | 10 | 3/24/2010 | 2010 |
| 201010000033065 | 3/24/2010 | AV SENSOR SUBMERGED                                     | 1,304 15   | 67 89     | 67 89    | 82 | 10 | 3/24/2010 | 2010 |
| 201010000032971 | 3/9/2010  | AV SENSOR, HACH SIGMA, SUBMERGED 10' RANGE W/ 50' CONN  | 1 076 40   | 60 45     | 60 45    | 82 | 10 | 3/9/2010  | 2010 |
| 201010000032964 | 3/9/2010  | AV SENSOR HACH SIGMA, SUBMERGED, 10' RANGE W/ 50' CONN  | 1,076 40   | 60 45     | 60 45    | 82 | 10 | 3/9/2010  | 2010 |
| 201010000032967 | 3/9/2010  | AV SENSOR HACH SIGMA, SUBMERGED, 10' RANGE W/ 50' CONN  | 1,076 40   | 60 45     | 60 45    | 82 | 10 | 3/9/2010  | 2010 |
| 201010000032968 | 3/9/2010  | AV SENSOR, HACH SIGMA, SUBMERGED, 10' RANGE W/ 50' CONN | 1,076 40   | 60 45     | 60 45    | 82 | 10 | 3/9/2010  | 2010 |
| 201010000032969 | 3/9/2010  | AV SENSOR, HACH SIGMA, SUBMERGED, 10' RANGE W/ 50' CONN | 1,076 40   | 60 45     | 60 45    | 82 | 10 | 3/9/2010  | 2010 |
| 201010000032970 | 3/9/2010  | AV SENSOR, HACH SIGMA, SUBMERGED 10' RANGE W/ 50' CONN  | 1,076 40   | 60 45     | 60 45    | 82 | 10 | 3/9/2010  | 2010 |
| 201010000032974 | 3/9/2010  | AV SENSOR HACH SIGMA, SUBMERGED 10' RANGE W/ 50' CONN   | 1 076 40   | 60 45     | 60 45    | 82 | 10 | 3/9/2010  | 2010 |
| 201010000032975 | 3/9/2010  | AV SENSOR, HACH SIGMA, SUBMERGED, 10' RANGE W/ 50' CONN | 1 076 40   | 60 45     | 60 45    | 82 | 10 | 3/9/2010  | 2010 |
| 201010000032979 | 2/26/2010 | AV SENSOR, HACH SIGMA, SUBMERGED, 10' RANGE W/ 50' CONN | 1,076 40   | 63 70     | 63 70    | 82 | 10 | 2/26/2010 | 2010 |
| 201010000032977 | 3/9/2010  | AV SENSOR HACH SIGMA, SUBMERGED, 10' RANGE W/100' CONN  | 1 225 80   | 68 85     | 68 85    | 82 | 10 | 3/9/2010  | 2010 |
| 201010000032978 | 3/9/2010  | AV SENSOR, HACH SIGMA, SUBMERGED, 10' RANGE W/100' CONN | 1,225 80   | 68 85     | 68 85    | 82 | 10 | 3/9/2010  | 2010 |
| 199400000229430 | 4/1/1994  | BACKFLOW PREVENTION TEST KIT                            | 1,879 38   | 774 84    | 46 98    | 82 | 40 | 4/1/1994  | 1994 |
| 201010000033932 | 8/24/2010 | BACKHOE/LOADER COMBINATION                              | 100,830 85 | 1,460 17  | 1,460 17 | 82 | 7  | 8/24/2010 | 2010 |

|                                                        |                                        |            |            |           |    |    |            |      |
|--------------------------------------------------------|----------------------------------------|------------|------------|-----------|----|----|------------|------|
| 200710000001635                                        | 5/8/2007 BACKHOE/LOADER COMBINATION    | 50,418 18  | 21,410 46  | 6,302 27  | 82 | 8  | 5/8/2007   | 2007 |
| 200710000001636                                        | 5/8/2007 BACKHOE/LOADER COMBINATION    | 61,606 22  | 26,161 53  | 7,700 78  | 82 | 8  | 5/8/2007   | 2007 |
| 200710000001642                                        | 6/6/2007 BACKHOE/LOADER COMBINATION    | 148,796 60 | 61,709 81  | 18,599 57 | 82 | 8  | 6/6/2007   | 2007 |
| 200710000004551                                        | 7/18/2007 BACKHOE/LOADER COMBINATION   | 81,170 81  | 32,496 12  | 10,146 35 | 82 | 8  | 7/18/2007  | 2007 |
| 199400000218030                                        | 1/1/1994 BALANCE                       | 1,098 00   | 1,098 00   | 0 00      | 82 | 12 | 1/1/1994   | 1994 |
| 199400000218040                                        | 1/1/1994 BALANCE                       | 1,815 00   | 1,815 00   | 0 00      | 82 | 12 | 1/1/1994   | 1994 |
| 198800000247930                                        | 9/1/1988 BALANCE METTLER AE163         | 3,095 00   | 3,095 00   | 0 00      | 82 | 12 | 9/1/1988   | 1988 |
| 199500000219450                                        | 8/22/1995 BALANCE WITH CABINET         | 2,705 98   | 2,479 85   | 225 48    | 82 | 12 | 8/22/1995  | 1995 |
| 199900000248980                                        | 9/30/1999 BALOMETER 001                | 1,517 25   | 1 397 80   | 119 45    | 82 | 12 | 9/30/1999  | 1999 |
| 199100000218220                                        | 1/11/1991 BAND SAW                     | 4,495 00   | 4,119 41   | 374 56    | 82 | 12 | 1/11/1991  | 1991 |
| 2010-11 Fixed Assets Pivot Table Revised xls 9 11/2014 |                                        |            |            |           |    |    |            |      |
| 198000000226380                                        | 2/1/1980 BAND SAW JOHNSON JHW3         | 2,712 50   | 2,712 50   | 0 00      | 82 | 12 | 2/1/1980   | 1980 |
| 198800000245890                                        | 9/1/1988 BANDSAW MACHINE MODEL# 13AWB  | 1,500 00   | 1,500 00   | 0 00      | 82 | 12 | 9/1/1988   | 1988 |
| 2005UP00011103                                         | 10/1/2005 BARNSWALLOW WW REHAB STDY    | 128,873 29 | 32,210 46  | 6,442 97  | 82 | 20 | 10/1/2005  | 2005 |
| 1997UP00012720                                         | 1/24/1997 BCCP - TRACTOR               | 13,261 35  | 13,261 35  | 0 00      | 82 | 10 | 1/24/1997  | 1997 |
| 199600000246270                                        | 9/1/1996 BEARING HEATER                | 2,098 00   | 2,098 00   | 0 00      | 82 | 12 | 9/1/1996   | 1996 |
| 198000000226260                                        | 4/1/1980 BEARING PULLER SET            | 1,452 00   | 1,452 00   | 0 00      | 82 | 12 | 4/1/1980   | 1980 |
| 199900000248990                                        | 9/30/1999 BEARING/GEAR SET 001         | 1 242 00   | 1,144 22   | 97 79     | 82 | 12 | 9/30/1999  | 1999 |
| 197800000226350                                        | 10/1/1978 BENCH TYPE PH METER          | 1,199 96   | 1,199 96   | 0 00      | 82 | 12 | 10/1/1978  | 1978 |
| 199800000247700                                        | 1/28/1998 BENCHTOP EVAPORATIVE LABCONC | 6 252 82   | 4,584 41   | 416 81    | 82 | 15 | 1/28/1998  | 1998 |
| 199400000222010                                        | 1/1/1994 BLAZER CHEV                   | 0 00       | 0 00       | 0 00      | 82 | 7  | 1/1/1994   | 1994 |
| 199600000226850                                        | 3/7/1996 BLOWER, PORTABLE AXIAL        | 1,175 00   | 1,175 00   | 0 00      | 82 | 12 | 3/7/1996   | 1996 |
| 199600000226860                                        | 3/7/1996 BLOWER, PORTABLE AXIAL        | 1,175 00   | 1,175 00   | 0 00      | 82 | 12 | 3/7/1996   | 1996 |
| 199600000226870                                        | 3/7/1996 BLOWER, PORTABLE AXIAL        | 1,175 00   | 1,175 00   | 0 00      | 82 | 12 | 3/7/1996   | 1996 |
| 199600000226930                                        | 3/7/1996 BLOWER, PORTABLE AXIAL        | 1,175 00   | 1,175 00   | 0 00      | 82 | 12 | 3/7/1996   | 1996 |
| 200300010003070                                        | 9/30/2003 BLOWERS INDUSTRIAL TYPES     | 2,966 00   | 518 82     | 74 19     | 82 | 40 | 9/30/2003  | 2003 |
| 200810000009774                                        | 2/21/2008 BLOWERS INDUSTRIAL TYPES     | 1,300 00   | 338 76     | 130 00    | 82 | 10 | 2/21/2008  | 2008 |
| 2002UP00011102                                         | 10/1/2002 BOGGY WW REHAB STUDY         | 180,739 07 | 72,273 83  | 9,036 69  | 82 | 20 | 10/1/2002  | 2002 |
| 199000000252600                                        | 5/1/1990 BOILER REPAIR & RETUBE        | 15,750 00  | 15,750 00  | 0 00      | 82 | 12 | 5/1/1990   | 1990 |
| 2000CO00004837                                         | 3/7/2000 BOILER TUBE CLEANER           | 1,932 00   | 1,287 55   | 160 96    | 82 | 12 | 3/7/2000   | 2000 |
| 199300000245940                                        | 3/1/1993 BORER, HYDRAULIC PD-6 1147    | 10,244 16  | 10,244 16  | 0 00      | 82 | 12 | 3/1/1993   | 1993 |
| 2003UP00011089                                         | 10/1/2003 BOWIE&3RD ST WW COLL REH     | 156,736 00 | 54,856 06  | 7,835 24  | 82 | 20 | 10/1/2003  | 2003 |
| 200100000227330                                        | 1/5/2001 BOXLIGHT LCD PROJECTOR        | 2,389 00   | 1,791 28   | 199 08    | 82 | 12 | 1/5/2001   | 2001 |
| 201010000034830                                        | 8/30/2010 BROCADE - FESX448 SWITCH     | 10,199 30  | 123 75     | 123 75    | 82 | 7  | 8/30/2010  | 2010 |
| 200100000219050                                        | 10/24/2001 BUMPER CRANE                | 3 795 00   | 2,831 04   | 314 38    | 82 | 12 | 10/24/2001 | 2001 |
| 200100000219060                                        | 10/24/2001 BUMPER CRANE                | 3,795 00   | 2,834 25   | 313 42    | 82 | 12 | 10/24/2001 | 2001 |
| 200100000219070                                        | 10/24/2001 BUMPER CRANE                | 3,795 00   | 2,831 04   | 314 38    | 82 | 12 | 10/24/2001 | 2001 |
| 200100000219080                                        | 10/24/2001 BUMPER CRANE                | 3,795 00   | 2,834 25   | 313 42    | 82 | 12 | 10/24/2001 | 2001 |
| 200100000219090                                        | 10/24/2001 BUMPER CRANE                | 3,795 00   | 2 831 04   | 314 38    | 82 | 12 | 10/24/2001 | 2001 |
| 200100000219100                                        | 10/24/2001 BUMPER CRANE                | 3 795 00   | 2,834 25   | 313 42    | 82 | 12 | 10/24/2001 | 2001 |
| 199700000249040                                        | 12/31/1997 BUMPER EQUIPMENT RESCUE     | 4 799 48   | 4,398 47   | 399 91    | 82 | 12 | 12/31/1997 | 1997 |
| 199700000249050                                        | 12/31/1997 BUMPER EQUIPMENT RESCUE     | 0 00       | 0 00       | 247 62    | 82 | 12 | 12/31/1997 | 1997 |
| 197500000250890                                        | 5/1/1975 BUTTERFLY VALVE 2 EA          | 1 717 59   | 1,717 59   | 0 00      | 82 | 12 | 5/1/1975   | 1975 |
| 200000000219630                                        | 2/9/2000 CABINETS FOR OPERATIONS COMP  | 4,700 00   | 4 168 24   | 390 57    | 82 | 12 | 2/9/2000   | 2000 |
| 199900000253070                                        | 9/30/1999 CABLE CONST-INSTALL          | 0 00       | 0 00       | 0 00      | 82 | 7  | 9/30/1999  | 1999 |
| 199600000226980                                        | 9/27/1996 CABLE LACATOR                | 3,085 00   | 3 085 00   | 0 00      | 82 | 12 | 9/27/1996  | 1996 |
| 199600000226990                                        | 9/27/1996 CABLE LACATOR                | 3,085 00   | 3,085 00   | 0 00      | 82 | 12 | 9/27/1996  | 1996 |
| 199600000227000                                        | 9/27/1996 CABLE LACATOR                | 3,085 00   | 3,085 00   | 0 00      | 82 | 12 | 9/27/1996  | 1996 |
| 199600000227010                                        | 9/27/1996 CABLE LACATOR                | 3,850 00   | 3,850 00   | 0 00      | 82 | 12 | 9/27/1996  | 1996 |
| 199700000227020                                        | 9/1/1997 CABLE LACATOR                 | 0 00       | 0 00       | 0 00      | 82 | 12 | 9/1/1997   | 1997 |
| 199700000227030                                        | 9/1/1997 CABLE LACATOR                 | 0 00       | 0 00       | 0 00      | 82 | 12 | 9/1/1997   | 1997 |
| 199700000226300                                        | 3/1/1997 CABLE UNDERGROUND             | 1,808 70   | 1,808 70   | 0 00      | 82 | 12 | 3/1/1997   | 1997 |
| 199900000252430                                        | 9/30/1999 CABLING PROJECT-INSTRUMENTAT | 240,456 56 | 218,545 55 | 21 911 01 | 82 | 12 | 9/30/1999  | 1999 |

|                                                        |                                                              |            |            |           |    |    |            |      |
|--------------------------------------------------------|--------------------------------------------------------------|------------|------------|-----------|----|----|------------|------|
| 199500000226450                                        | 3/13/1995 CALIBRATOR                                         | 2,028 08   | 2,028 08   | 0 00      | 82 | 12 | 3/13/1995  | 1995 |
| 200910000020340                                        | 10/17/2008 CALIBRATORS RESISTANCE, POWER                     | 1,791 00   | 349 74     | 179 09    | 82 | 10 | 10/17/2008 | 2008 |
| 2003CO00000697                                         | 9/4/2003 CAMERA ASSY                                         | 12,095 00  | 7,128 26   | 1,007 73  | 82 | 12 | 9/4/2003   | 2003 |
| 200600010109940                                        | 10/1/2005 CAMERA, RIDGID 01                                  | 7,895 00   | 1,578 44   | 315 76    | 82 | 25 | 10/1/2005  | 2005 |
| 199500000249590                                        | 4/1/1995 CAMERA, TV INSPECTION                               | 0 00       | 0 00       | 0 00      | 82 | 7  | 4/1/1995   | 1995 |
| 199500000249600                                        | 4/1/1995 CAMERA, TV INSPECTION                               | 0 00       | 0 00       | 0 00      | 82 | 7  | 4/1/1995   | 1995 |
| 200810000015791                                        | 6/18/2008 CAMERA, VIDEO SURVEILLANCE(INDOOR-CLOSE QUARTER)   | 2,460 00   | 802 49     | 351 43    | 82 | 7  | 6/18/2008  | 2008 |
| 201010000029355                                        | 1/29/2010 CAMERA PAN-TILT, OPTICAL ZOOM OZ III               | 20,994 30  | 2,004 95   | 2,004 95  | 82 | 7  | 1/29/2010  | 2010 |
| 201010000029356                                        | 1/29/2010 CAMERA PAN-TILT, OPTICAL ZOOM OZ III               | 20,994 30  | 2,004 95   | 2,004 95  | 82 | 7  | 1/29/2010  | 2010 |
| 198700000248160                                        | 11/1/1987 CAMERA-CLR TV INSPECTION C10                       | 0 00       | 0 00       | 0 00      | 82 | 12 | 11/1/1987  | 1987 |
| 198700000248170                                        | 11/1/1987 CAMERA-CLR TV INSPECTION C10                       | 0 00       | 0 00       | 0 00      | 82 | 12 | 11/1/1987  | 1987 |
| 200810000016871                                        | 1/11/2008 CANOPY HOOD                                        | 1,531 40   | 416 28     | 153 18    | 82 | 10 | 1/11/2008  | 2008 |
| 200810000016872                                        | 1/11/2008 CANOPY HOOD                                        | 1,531 40   | 416 28     | 153 18    | 82 | 10 | 1/11/2008  | 2008 |
| 199400000222250                                        | 5/1/1994 CARGO TRAILER                                       | 4,565 00   | 4,565 00   | 0 00      | 82 | 7  | 5/1/1994   | 1994 |
| 199400000222260                                        | 5/1/1994 CARGO TRAILER                                       | 4,565 00   | 4,565 00   | 0 00      | 82 | 7  | 5/1/1994   | 1994 |
| 199800000385740                                        | 2/28/2005 CARRYALL, 4-DR, 2-WD                               | 0 00       | 0 00       | 803 47    | 82 | 6  | 2/28/2005  | 2005 |
| 199600000223710                                        | 6/1/1996 CASE FRONT END LOADER                               | 80,968 25  | 80,968 25  | 0 00      | 82 | 7  | 6/1/1996   | 1996 |
| 200910000027077                                        | 11/18/2008 CASIO-SLIM DATA PROJECTOR                         | 1,165 99   | 181 25     | 97 16     | 82 | 12 | 11/18/2008 | 2008 |
| 200710000005497                                        | 1/29/2007 CATALYST 6000                                      | 1,698 80   | 890 32     | 242 69    | 82 | 7  | 1/29/2007  | 2007 |
| 200810000018651                                        | 11/30/2007 CATCH BASIN CLEANER TRUCK MOUNTED LARGE DIESEL    | 158,924 43 | 45,021 36  | 15,892 46 | 82 | 10 | 11/30/2007 | 2007 |
| 200100000220040                                        | 3/27/2001 CATCH BASIN CLEANER, TRUCK M                       | 186,445 09 | 167,757 33 | 18,636 66 | 82 | 10 | 3/27/2001  | 2001 |
| 200100000220050                                        | 5/22/2001 CATCH BASIN CLEANER, TRUCK M                       | 1,429 00   | 1,285 73   | 142 88    | 82 | 10 | 5/22/2001  | 2001 |
| 200100000220060                                        | 3/28/2001 CATCH BASIN CLEANER, TRUCK M                       | 186,445 09 | 167 757 33 | 18,636 66 | 82 | 10 | 3/28/2001  | 2001 |
| 200100000220070                                        | 5/22/2001 CATCH BASIN CLEANER, TRUCK M                       | 1,429 00   | 1,285 73   | 142 88    | 82 | 10 | 5/22/2001  | 2001 |
| 2010-11 Fixed Assets Pivot Table Revised xls 9/11/2014 |                                                              |            |            |           |    |    |            |      |
| 200200000220180                                        | 2/22/2002 CATCH BASIN CLEANER, TRUCK M                       | 183,557 20 | 158,087 38 | 18,228 39 | 82 | 10 | 2/22/2002  | 2002 |
| 200400010009440                                        | 1/8/2004 CATCH BASIN CLEANER, TRUCK MOU                      | 132,999 06 | 89,472 37  | 13,295 03 | 82 | 10 | 1/8/2004   | 2004 |
| 2006CO01004128                                         | 12/31/2001 CAUSTIC SCRUBBER PUMP                             | 11,450 00  | 4,007 25   | 457 95    | 82 | 25 | 12/31/2001 | 2001 |
| 2006CO01004129                                         | 12/31/2001 CAUSTIC SCRUBBER PUMP                             | 11 450 00  | 4,007 25   | 457 95    | 82 | 25 | 12/31/2001 | 2001 |
| 200710000000828                                        | 12/12/2006 CAVITY PUMPS, PROGRESSIVE                         | 13,549 44  | 2,059 55   | 541 99    | 82 | 25 | 12/12/2006 | 2006 |
| 200910000025139                                        | 5/29/2009 CD LABWASH WEST A DK SST                           | 13,145 00  | 1,467 57   | 1,095 43  | 82 | 12 | 5/29/2009  | 2009 |
| 2003CO000000850                                        | 3/13/2003 CENTRIFUGES, DESK TOP AND FR                       | 4,184 52   | 3,159 94   | 418 32    | 82 | 10 | 3/13/2003  | 2003 |
| 201010000029881                                        | 6/24/2009 CG CHILLER                                         | 46,553 59  | 4,921 08   | 4 921 08  | 82 | 12 | 6/24/2009  | 2009 |
| 196700000214950                                        | 7/1/1967 CHAIN HOIST ON TRLLYLODESTAR                        | 880 78     | 880 78     | 0 00      | 82 | 40 | 7/1/1967   | 1967 |
| 200910000028283                                        | 5/1/2009 CHAMPION AIR COMPRESSOR                             | 7,500 00   | 885 26     | 624 99    | 82 | 12 | 5/1/2009   | 2009 |
| 200910000028284                                        | 5/1/2009 CHAMPION AIR COMPRESSOR                             | 0 00       | 0 00       | 602 73    | 82 | 12 | 5/1/2009   | 2009 |
| 2006CO01004130                                         | 1/16/2001 CHASER 100 B&W TV CAMERA                           | 3,450 00   | 1,339 29   | 137 99    | 82 | 25 | 1/16/2001  | 2001 |
| 199500000222420                                        | 4/1/1995 CHEV 3/4 TRUCK                                      | 0 00       | 0 00       | 0 00      | 82 | 7  | 4/1/1995   | 1995 |
| 199500000222440                                        | 4/1/1995 CHEV 3/4 TRUCK                                      | 21,034 40  | 21,034 40  | 0 00      | 82 | 7  | 4/1/1995   | 1995 |
| 199500000222460                                        | 4/1/1995 CHEV 3/4 TRUCK                                      | 21,034 40  | 21,034 40  | 0 00      | 82 | 7  | 4/1/1995   | 1995 |
| 200810000018576                                        | 4/10/2008 CHEVROLET 2500 XCAB (CT 07121400633, COMM LINE 11) | 25,019 00  | 8,835 25   | 3,574 14  | 82 | 7  | 4/10/2008  | 2008 |
| 199500000222340                                        | 3/1/1995 CHEVY TRUCK                                         | 18,835 50  | 18,835 50  | 0 00      | 82 | 7  | 3/1/1995   | 1995 |
| 199500000222370                                        | 3/1/1995 CHEVY TRUCK                                         | 18,835 50  | 18,835 50  | 0 00      | 82 | 7  | 3/1/1995   | 1995 |
| 2000CO00004660                                         | 5/2/2000 CHILLER                                             | 2,391 25   | 1 593 63   | 199 25    | 82 | 12 | 5/2/2000   | 2000 |
| 200810000015364                                        | 9/30/2007 CHROMA WRK STA DATA SYS-VARIAN                     | 4,705 00   | 2,016 43   | 672 15    | 82 | 7  | 9/30/2007  | 2007 |
| 200810000009873                                        | 12/21/2007 CHROMATOGRAPHS, GAS                               | 83 801 70  | 23,257 83  | 8,380 16  | 82 | 10 | 12/21/2007 | 2007 |
| 200910000019930                                        | 7/9/2008 CHROMATOGRAPHS GAS                                  | 5,729 30   | 1,380 23   | 644 33    | 82 | 10 | 7/9/2008   | 2008 |
| 2003CO00000519                                         | 5/29/2003 CHROMATOGRAPHS, GAS                                | 83,155 38  | 61,042 00  | 8,312 44  | 82 | 10 | 5/29/2003  | 2003 |
| 2003CO01000012                                         | 9/29/2003 CHROMATOGRAPHS GAS                                 | 1,399 50   | 980 07     | 139 91    | 82 | 10 | 9/29/2003  | 2003 |
| 200810000019645                                        | 8/1/2008 CHROMATOGRAPHS, LIQUID HIGH-P                       | 33,869 25  | 7,326 80   | 3,386 96  | 82 | 10 | 8/1/2008   | 2008 |
| 200910000028457                                        | 10/1/2008 CIP AUTOMATION ECAPRIS                             | 40,252 54  | 11,481 06  | 5,750 37  | 82 | 7  | 10/1/2008  | 2008 |
| 201010000028863                                        | 9/15/2009 CIRCULATING WATER BATH                             | 1,935 60   | 201 52     | 201 52    | 82 | 10 | 9/15/2009  | 2009 |
| 201110000035821                                        | 4/14/2010 CIRCULATOR THOMAS MEDIUM CAPACITY REFRIGERATING/HE | 3,220 00   | 0 00       | 0 00      | 82 | 10 | 4/14/2010  | 2010 |

|                                                        |           |                                                    |  |              |            |           |    |    |           |      |
|--------------------------------------------------------|-----------|----------------------------------------------------|--|--------------|------------|-----------|----|----|-----------|------|
| 201110000035822                                        | 4/14/2010 | CIRCULATOR THOMAS MEDIUM CAPACITY REFRIGERATING/HE |  | 3,220 00     | 0 00       | 0 00      | 82 | 10 | 4/14/2010 | 2010 |
| 2006CO01005326                                         | 10/1/2005 | CITY WIDE WW CONNECTS                              |  | 1,241,166 34 | 146,354 13 | 29,691 73 | 82 | 40 | 10/1/2005 | 2005 |
| 200910000025097                                        | 3/19/2008 | CL2 CHLORINE TRAINING CYLINDER                     |  | 0 00         | 0 00       | 82 22     | 82 | 12 | 3/19/2008 | 2008 |
| 2006CO01005331                                         | 10/1/2002 | CLEANOUTS - ALL TYPES AND SI                       |  | 6,337 33     | 1,267 40   | 158 42    | 82 | 40 | 10/1/2002 | 2002 |
| 198900000218230                                        | 10/1/1989 | COATING SYSTEM                                     |  | 6,759 12     | 6,759 12   | 0 00      | 82 | 7  | 10/1/1989 | 1989 |
| 199700000254910                                        | 2/1/1997  | COLOR LASER PRINTER                                |  | 2,017 00     | 2,017 00   | 0 00      | 82 | 7  | 2/1/1997  | 1997 |
| 2006CO01004177                                         | 2/4/2000  | COMMUNICATION KIT                                  |  | 3,870 00     | 3,870 00   | 0 00      | 82 | 7  | 2/4/2000  | 2000 |
| 199400000218490                                        | 9/1/1994  | COMPACTOR VIBRATING PLATE                          |  | 0 00         | 0 00       | 0 00      | 82 | 12 | 9/1/1994  | 1994 |
| 199400000218500                                        | 9/1/1994  | COMPACTOR VIBRATING PLATE                          |  | 0 00         | 0 00       | 0 00      | 82 | 12 | 9/1/1994  | 1994 |
| 199400000218510                                        | 9/1/1994  | COMPACTOR VIBRATING PLATE                          |  | 0 00         | 0 00       | 0 00      | 82 | 12 | 9/1/1994  | 1994 |
| 199900000249080                                        | 9/30/1999 | COMPACTORS 001                                     |  | 1,665 00     | 1,533 90   | 131 10    | 82 | 12 | 9/30/1999 | 1999 |
| 199900000249090                                        | 9/30/1999 | COMPACTORS 001                                     |  | 1,665 00     | 1,533 90   | 131 10    | 82 | 12 | 9/30/1999 | 1999 |
| 199900000249110                                        | 9/30/1999 | COMPACTORS 001                                     |  | 1,665 00     | 1,533 90   | 131 10    | 82 | 12 | 9/30/1999 | 1999 |
| 199900000249120                                        | 9/30/1999 | COMPACTORS 001                                     |  | 1,665 00     | 1,533 90   | 131 10    | 82 | 12 | 9/30/1999 | 1999 |
| 199900000249130                                        | 9/30/1999 | COMPACTORS 001                                     |  | 1,665 00     | 1,533 90   | 131 10    | 82 | 12 | 9/30/1999 | 1999 |
| 199900000249140                                        | 9/30/1999 | COMPACTORS 001                                     |  | 1,665 00     | 1,533 90   | 131 10    | 82 | 12 | 9/30/1999 | 1999 |
| 199900000249150                                        | 9/30/1999 | COMPACTORS 001                                     |  | 1,665 00     | 1,533 90   | 131 10    | 82 | 12 | 9/30/1999 | 1999 |
| 199900000249160                                        | 9/30/1999 | COMPACTORS 001                                     |  | 0 00         | 0 00       | 126 07    | 82 | 12 | 9/30/1999 | 1999 |
| 199900000249170                                        | 9/30/1999 | COMPACTORS 001                                     |  | 1,665 00     | 1,533 90   | 131 10    | 82 | 12 | 9/30/1999 | 1999 |
| 199900000249180                                        | 9/30/1999 | COMPACTORS 001                                     |  | 0 00         | 0 00       | 126 07    | 82 | 12 | 9/30/1999 | 1999 |
| 200600010156700                                        | 8/11/2006 | COMPAQ TABLET PC 01                                |  | 2,452 67     | 1,449 98   | 350 25    | 82 | 7  | 8/11/2006 | 2006 |
| 200600010156710                                        | 8/11/2006 | COMPAQ TABLET PC 01                                |  | 2,452 67     | 1,449 98   | 350 25    | 82 | 7  | 8/11/2006 | 2006 |
| 200600010156720                                        | 8/11/2006 | COMPAQ TABLET PC 01                                |  | 2,452 66     | 1,449 97   | 350 25    | 82 | 7  | 8/11/2006 | 2006 |
| 199100000248060                                        | 5/1/1991  | COMPOSITE SAMPLER                                  |  | 1,650 00     | 1,650 00   | 0 00      | 82 | 12 | 5/1/1991  | 1991 |
| 199300000245590                                        | 11/1/1993 | COMPRESSOR                                         |  | 1,375 00     | 1,375 00   | 0 00      | 82 | 12 | 11/1/1993 | 1993 |
| 200600010120310                                        | 1/1/2006  | COMPRESSOR & DRYER SYSTEM 01                       |  | 7,875 00     | 3,114 84   | 656 16    | 82 | 12 | 1/1/2006  | 2006 |
| 200600010120320                                        | 1/1/2006  | COMPRESSOR & DRYER SYSTEM 01                       |  | 7,875 00     | 3,114 84   | 656 16    | 82 | 12 | 1/1/2006  | 2006 |
| 200910000026478                                        | 1/28/2009 | COMPRESSOR, PORTABLE, ELECTRIC                     |  | 17,075 35    | 4,076 71   | 2,439 35  | 82 | 7  | 1/28/2009 | 2009 |
| 199900000255650                                        | 9/30/1999 | COMPUTERS 001                                      |  | 0 00         | 0 00       | 0 00      | 82 | 7  | 9/30/1999 | 1999 |
| 200400010008190                                        | 12/8/2003 | COMPUTERS, MICRO (LEASE)                           |  | 1,284 42     | 1,284 42   | 0 00      | 82 | 5  | 12/8/2003 | 2003 |
| 200400010008200                                        | 12/8/2003 | COMPUTERS, MICRO (LEASE)                           |  | 982 74       | 982 74     | 0 00      | 82 | 5  | 12/8/2003 | 2003 |
| 2004CO01000491                                         | 2/1/2004  | COMPUTERS MICRO (LEASE)                            |  | 0 00         | 0 00       | 0 00      | 82 | 5  | 2/1/2004  | 2004 |
| 2004CO01000492                                         | 2/1/2004  | COMPUTERS, MICRO (LEASE)                           |  | 1,493 29     | 1,493 29   | 0 00      | 82 | 5  | 2/1/2004  | 2004 |
| 200400010010780                                        | 12/1/2003 | COMPUTERS MICRO (RENTALS)                          |  | 1,498 87     | 1,498 87   | 0 00      | 82 | 5  | 12/1/2003 | 2003 |
| 200400010010790                                        | 12/1/2003 | COMPUTERS, MICRO (RENTALS)                         |  | 0 00         | 0 00       | 0 00      | 82 | 5  | 12/1/2003 | 2003 |
| 200400010010810                                        | 12/1/2003 | COMPUTERS MICRO (RENTALS)                          |  | 0 00         | 0 00       | 0 00      | 82 | 5  | 12/1/2003 | 2003 |
| 200400010010820                                        | 12/1/2003 | COMPUTERS, MICRO (RENTALS)                         |  | 0 00         | 0 00       | 0 00      | 82 | 5  | 12/1/2003 | 2003 |
| 200400010010830                                        | 12/1/2003 | COMPUTERS, MICRO (RENTALS)                         |  | 1,498 87     | 1,498 87   | 0 00      | 82 | 5  | 12/1/2003 | 2003 |
| 2010-11 Fixed Assets Pivot Table Revised.xls 9/11/2014 |           |                                                    |  |              |            |           |    |    |           |      |
| 200400010010840                                        | 12/1/2003 | COMPUTERS, MICRO (RENTALS)                         |  | 0 00         | 0 00       | 0 00      | 82 | 5  | 12/1/2003 | 2003 |
| 200400010015930                                        | 2/1/2004  | COMPUTERS, MICRO (RENTALS)                         |  | 0 00         | 0 00       | 0 00      | 82 | 5  | 2/1/2004  | 2004 |
| 200400010015940                                        | 2/1/2004  | COMPUTERS, MICRO (RENTALS)                         |  | 0 00         | 0 00       | 0 00      | 82 | 5  | 2/1/2004  | 2004 |
| 200400010015950                                        | 2/1/2004  | COMPUTERS MICRO (RENTALS)                          |  | 1,493 29     | 1,493 29   | 0 00      | 82 | 5  | 2/1/2004  | 2004 |
| 200400010032790                                        | 5/1/2004  | COMPUTERS MICRO (RENTALS)                          |  | 1,471 76     | 1,471 76   | 0 00      | 82 | 5  | 5/1/2004  | 2004 |
| 200500010052860                                        | 11/1/2004 | COMPUTERS MICRO (RENTALS)                          |  | 1,471 76     | 1,471 76   | 4 41      | 82 | 5  | 11/1/2004 | 2004 |
| 200400010019440                                        | 3/1/2004  | COMPUTERS, MICRO (RENTALS) 01                      |  | 0 00         | 0 00       | 0 00      | 82 | 5  | 3/1/2004  | 2004 |
| 200400010019450                                        | 3/1/2004  | COMPUTERS, MICRO (RENTALS) 01                      |  | 1,498 83     | 1,498 83   | 0 00      | 82 | 5  | 3/1/2004  | 2004 |
| 200400010019460                                        | 3/1/2004  | COMPUTERS MICRO (RENTALS) 01                       |  | 1,498 83     | 1,498 83   | 0 00      | 82 | 5  | 3/1/2004  | 2004 |
| 200400010019470                                        | 3/1/2004  | COMPUTERS, MICRO (RENTALS) 01                      |  | 0 00         | 0 00       | 0 00      | 82 | 5  | 3/1/2004  | 2004 |
| 200400010019480                                        | 3/1/2004  | COMPUTERS MICRO (RENTALS) 01                       |  | 1,498 83     | 1,498 83   | 0 00      | 82 | 5  | 3/1/2004  | 2004 |
| 200400010027470                                        | 3/1/2004  | COMPUTERS MICRO (RENTALS) 01                       |  | 1,279 72     | 1,279 72   | 0 00      | 82 | 5  | 3/1/2004  | 2004 |
| 200400010027480                                        | 3/1/2004  | COMPUTERS MICRO (RENTALS) 01                       |  | 1,279 72     | 1,279 72   | 0 00      | 82 | 5  | 3/1/2004  | 2004 |
| 200400010027490                                        | 3/1/2004  | COMPUTERS, MICRO (RENTALS) 01                      |  | 1,279 72     | 1,279 72   | 0 00      | 82 | 5  | 3/1/2004  | 2004 |

|                 |                                                          |           |           |          |    |    |            |      |
|-----------------|----------------------------------------------------------|-----------|-----------|----------|----|----|------------|------|
| 200400010027510 | 3/1/2004 COMPUTERS, MICRO (RENTALS) 01                   | 1,498 83  | 1,498 83  | 0 00     | 82 | 5  | 3/1/2004   | 2004 |
| 200400010031960 | 5/1/2004 COMPUTERS, MICRO (RENTALS) 01                   | 1,472 19  | 1,472 19  | 0 00     | 82 | 5  | 5/1/2004   | 2004 |
| 200400010032760 | 5/1/2004 COMPUTERS, MICRO (RENTALS) 01                   | 1,471 76  | 1,471 76  | 0 00     | 82 | 5  | 5/1/2004   | 2004 |
| 200400010032770 | 5/1/2004 COMPUTERS, MICRO (RENTALS) 01                   | 0 00      | 0 00      | 0 00     | 82 | 5  | 5/1/2004   | 2004 |
| 200400010032780 | 5/1/2004 COMPUTERS, MICRO (RENTALS) 01                   | 1,471 76  | 1,471 76  | 0 00     | 82 | 5  | 5/1/2004   | 2004 |
| 200400010032800 | 5/1/2004 COMPUTERS, MICRO (RENTALS) 01                   | 1,471 76  | 1,471 76  | 0 00     | 82 | 5  | 5/1/2004   | 2004 |
| 200400010032810 | 5/1/2004 COMPUTERS, MICRO (RENTALS) 01                   | 1,471 76  | 1,471 76  | 0 00     | 82 | 5  | 5/1/2004   | 2004 |
| 200400010032820 | 5/1/2004 COMPUTERS, MICRO (RENTALS) 01                   | 0 00      | 0 00      | 0 00     | 82 | 5  | 5/1/2004   | 2004 |
| 200400010032830 | 5/1/2004 COMPUTERS, MICRO (RENTALS) 01                   | 0 00      | 0 00      | 0 00     | 82 | 5  | 5/1/2004   | 2004 |
| 200400010032840 | 5/1/2004 COMPUTERS, MICRO (RENTALS) 01                   | 0 00      | 0 00      | 0 00     | 82 | 5  | 5/1/2004   | 2004 |
| 200400010040690 | 8/2/2004 COMPUTERS, MICRO (RENTALS) 01                   | 1,471 76  | 1,471 76  | 0 00     | 82 | 5  | 8/2/2004   | 2004 |
| 200400010040700 | 8/2/2004 COMPUTERS, MICRO (RENTALS) 01                   | 1,471 76  | 1,471 76  | 0 00     | 82 | 5  | 8/2/2004   | 2004 |
| 200500010052700 | 11/1/2004 COMPUTERS, MICRO (RENTALS) 01                  | 1,267 83  | 1,267 83  | 3 80     | 82 | 5  | 11/1/2004  | 2004 |
| 200500010052710 | 11/1/2004 COMPUTERS, MICRO (RENTALS) 02                  | 1,471 76  | 1,471 76  | 4 41     | 82 | 5  | 11/1/2004  | 2004 |
| 200710000004276 | 9/1/2007 COMPUTERS, MICRO (RENTALS) 02                   | 96 28     | 96 28     | 0 00     | 82 | 2  | 9/1/2007   | 2007 |
| 200500010052720 | 11/1/2004 COMPUTERS, MICRO (RENTALS) 03                  | 0 00      | 0 00      | 0 00     | 82 | 5  | 11/1/2004  | 2004 |
| 200500010052730 | 11/1/2004 COMPUTERS, MICRO (RENTALS) 03                  | 1,471 76  | 1,471 76  | 4 41     | 82 | 5  | 11/1/2004  | 2004 |
| 200500010052820 | 11/1/2004 COMPUTERS, MICRO (RENTALS) 03                  | 1,471 76  | 1,471 76  | 4 41     | 82 | 5  | 11/1/2004  | 2004 |
| 200500010052830 | 11/1/2004 COMPUTERS, MICRO (RENTALS) 03                  | 1,471 76  | 1,471 76  | 4 41     | 82 | 5  | 11/1/2004  | 2004 |
| 200500010052740 | 11/1/2004 COMPUTERS, MICRO (RENTALS) 04                  | 0 00      | 0 00      | 4 41     | 82 | 5  | 11/1/2004  | 2004 |
| 200500010052750 | 11/1/2004 COMPUTERS, MICRO (RENTALS) 05                  | 0 00      | 0 00      | 0 00     | 82 | 5  | 11/1/2004  | 2004 |
| 200500010052840 | 11/1/2004 COMPUTERS, MICRO (RENTALS) 05                  | 1,471 76  | 1,471 76  | 4 41     | 82 | 5  | 11/1/2004  | 2004 |
| 200500010052760 | 11/1/2004 COMPUTERS, MICRO (RENTALS) 06                  | 1,267 83  | 1,267 83  | 3 80     | 82 | 5  | 11/1/2004  | 2004 |
| 200500010052850 | 11/1/2004 COMPUTERS, MICRO (RENTALS) 06                  | 0 00      | 0 00      | 0 00     | 82 | 5  | 11/1/2004  | 2004 |
| 200500010052770 | 11/1/2004 COMPUTERS, MICRO (RENTALS) 07                  | 1,267 83  | 1,267 83  | 3 80     | 82 | 5  | 11/1/2004  | 2004 |
| 199200000221580 | 7/1/1992 CONCRETE MIXER W/GAS ENGINE                     | 2,798 00  | 2,798 00  | 0 00     | 82 | 7  | 7/1/1992   | 1992 |
| 199900000249650 | 9/30/1999 CONFINED SPACE COMM S                          | 0 00      | 0 00      | 0 00     | 82 | 7  | 9/30/1999  | 1999 |
| 199900000249660 | 9/30/1999 CONFINED SPACE COMM S                          | 2,590 98  | 2,590 98  | 0 00     | 82 | 7  | 9/30/1999  | 1999 |
| 199900000249670 | 9/30/1999 CONFINED SPACE COMM S                          | 2,590 98  | 2,590 98  | 0 00     | 82 | 7  | 9/30/1999  | 1999 |
| 2006CO01003891  | 11/17/1994 CONFINED SPACE RESCUE SYSTEM                  | 1,672 25  | 1,672 25  | 0 00     | 82 | 12 | 11/17/1994 | 1994 |
| 2006CO01003892  | 11/17/1994 CONFINED SPACE RESCUE SYSTEM                  | 1,672 25  | 1,672 25  | 0 00     | 82 | 12 | 11/17/1994 | 1994 |
| 2006CO01003893  | 11/17/1994 CONFINED SPACE RESCUE SYSTEM                  | 1,672 25  | 1,672 25  | 0 00     | 82 | 12 | 11/17/1994 | 1994 |
| 2006CO01003894  | 11/17/1994 CONFINED SPACE RESCUE SYSTEM                  | 1,672 25  | 1,672 25  | 0 00     | 82 | 12 | 11/17/1994 | 1994 |
| 2006CO01003895  | 11/17/1994 CONFINED SPACE RESCUE SYSTEM                  | 1,672 25  | 1,672 25  | 0 00     | 82 | 12 | 11/17/1994 | 1994 |
| 2006CO01003897  | 11/17/1994 CONFINED SPACE RESCUE SYSTEM                  | 1,672 25  | 1,672 25  | 0 00     | 82 | 12 | 11/17/1994 | 1994 |
| 2006CO01003899  | 11/17/1994 CONFINED SPACE RESCUE SYSTEM                  | 1,672 25  | 1,672 25  | 0 00     | 82 | 12 | 11/17/1994 | 1994 |
| 2006CO01003900  | 11/17/1994 CONFINED SPACE RESCUE SYSTEM                  | 1,672 25  | 1,672 25  | 0 00     | 82 | 12 | 11/17/1994 | 1994 |
| 2006CO01003901  | 11/17/1994 CONFINED SPACE RESCUE SYSTEM                  | 1,672 25  | 1,672 25  | 0 00     | 82 | 12 | 11/17/1994 | 1994 |
| 2006CO01003902  | 11/17/1994 CONFINED SPACE RESCUE SYSTEM                  | 1,672 25  | 1,672 25  | 0 00     | 82 | 12 | 11/17/1994 | 1994 |
| 2006CO01003903  | 11/17/1994 CONFINED SPACE RESCUE SYSTEM                  | 1,672 25  | 1,672 25  | 0 00     | 82 | 12 | 11/17/1994 | 1994 |
| 2006CO01003904  | 11/17/1994 CONFINED SPACE RESCUE SYSTEM                  | 1,672 25  | 1,672 25  | 0 00     | 82 | 12 | 11/17/1994 | 1994 |
| 2006CO01003906  | 3/17/1994 CONFINED SPACE RESCUE SYSTEM                   | 1,672 25  | 1,672 25  | 0 00     | 82 | 12 | 3/17/1994  | 1994 |
| 2006CO01003905  | 11/17/1994 CONFINED SPACE RESCUE SYSTEM                  | 1,672 25  | 1,672 25  | 0 00     | 82 | 12 | 11/17/1994 | 1994 |
| 199200000253720 | 2/17/1992 CONTROL ELECTRONICS                            | 1,750 00  | 1,750 00  | 0 00     | 82 | 7  | 2/17/1992  | 1992 |
| 197900000250370 | 10/1/1979 CORDLESS RECORDING PA METER/                   | 610 80    | 610 80    | 0 00     | 82 | 12 | 10/1/1979  | 1979 |
| 200200000218890 | 6/1/2002 CRANE HOIST & BRIDGE, VARIAB                    | 44,805 23 | 31,108 60 | 3,733 59 | 82 | 12 | 6/1/2002   | 2002 |
| 198700000245670 | 4/1/1987 CRANE MOBILE FLOOR 9X16 /LA                     | 2,885 00  | 2,885 00  | 0 00     | 82 | 12 | 4/1/1987   | 1987 |
| 201010000033935 | 7/28/2010 CRANE ROUST-A-BOUT FLOOR 25'                   | 2,642 11  | 38 61     | 38 61    | 82 | 12 | 7/28/2010  | 2010 |
| 200810000016863 | 10/26/2007 CUES NITE LITE PAN & TILT CAMERA W/CONTROLLER | 18,235 00 | 2,136 25  | 729 40   | 82 | 25 | 10/26/2007 | 2007 |
| 200810000016864 | 10/26/2007 CUES NITE LITE PAN & TILT CAMERA W/CONTROLLER | 18,235 00 | 2,136 25  | 729 40   | 82 | 25 | 10/26/2007 | 2007 |
| 200810000016865 | 10/26/2007 CUES OZ II PAN & TILT CAMERA W/CONTROLLER     | 20,273 00 | 2,374 95  | 810 90   | 82 | 25 | 10/26/2007 | 2007 |
| 2005CO01003801  | 9/30/2005 CUES PUSH MINI CAM                             | 10,475 00 | 2,095 29  | 419 03   | 82 | 25 | 9/30/2005  | 2005 |

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|                 |                                                    |    |           |           |        |    |    |            |      |
|-----------------|----------------------------------------------------|----|-----------|-----------|--------|----|----|------------|------|
| 200500010107130 | 9/30/2005 CUES PUSH MINI CAM                       | 01 | 10,475 00 | 2,095 29  | 419 03 | 82 | 25 | 9/30/2005  | 2005 |
| 200810000016861 | 10/21/2007 CUES ULTRA SHORTY 21 CAMERA TRANSPORTER |    | 6,740 00  | 793 32    | 269 62 | 82 | 25 | 10/21/2007 | 2007 |
| 200810000016862 | 10/21/2007 CUES ULTRA SHORTY 21 CAMERA TRANSPORTER |    | 6,740 00  | 793 32    | 269 62 | 82 | 25 | 10/21/2007 | 2007 |
| 199600000224090 | 9/1/1996 CUSHMAN HAULSTER 27 H P                   |    | 13,181 00 | 13,181 00 | 0 00   | 82 | 5  | 9/1/1996   | 1996 |
| 198500000247960 | 11/1/1985 CUTTER PIPE WHEELER HD                   |    | 2,000 00  | 2,000 00  | 0 00   | 82 | 12 | 11/1/1985  | 1985 |
| 198600000247990 | 1/1/1986 CUTTER PIPE WHEELER HD                    |    | 1,115 84  | 1,115 84  | 0 00   | 82 | 12 | 1/1/1986   | 1986 |
| 198600000248000 | 1/1/1986 CUTTER PIPE WHEELER HD                    |    | 1,115 84  | 1,115 84  | 0 00   | 82 | 12 | 1/1/1986   | 1986 |
| 200810000008712 | 7/10/2007 CUTTERS & SHREDDERS (MOWERS)             |    | 3,417 00  | 1,836 49  | 569 52 | 82 | 6  | 7/10/2007  | 2007 |
| 198500000247870 | 6/1/1985 CUTTERS PIPE HEAVY DUTY HYDR              |    | 1,087 20  | 1,087 20  | 0 00   | 82 | 12 | 6/1/1985   | 1985 |
| 199600000226970 | 4/1/1996 DATA COLLECTOR                            |    | 2,920 00  | 2,920 00  | 0 00   | 82 | 12 | 4/1/1996   | 1996 |
| 200710000008195 | 8/3/2007 DATABASE                                  |    | 1,500 00  | 676 88    | 214 28 | 82 | 7  | 8/3/2007   | 2007 |
| 198800000248180 | 5/1/1988 DATALOGGER-WDFM-8 SONIFLOW 2              |    |           | 0 00 0 00 | 0 00   | 82 | 12 | 5/1/1988   | 1988 |
| 199300000222150 | 9/1/1993 DB-2 DUMP BODY                            |    | 7,415 00  | 7,415 00  | 0 00   | 82 | 7  | 9/1/1993   | 1993 |
| 199600000226920 | 7/10/1996 DC HIPOT, 80 KV                          |    | 5,351 08  | 5,351 08  | 0 00   | 82 | 12 | 7/10/1996  | 1996 |
| 199600000223720 | 8/1/1996 DEERE 310D BACKHOE                        |    | 37,724 00 | 37,724 00 | 0 00   | 82 | 7  | 8/1/1996   | 1996 |
| 199600000223730 | 8/1/1996 DEERE 310D BACKHOE                        |    | 37,724 00 | 37,724 00 | 0 00   | 82 | 7  | 8/1/1996   | 1996 |
| 200500010078960 | 4/12/2005 DEFIBRILLATOR W/ECG FR2+                 | 03 | 1,818 45  | 828 69    | 151 53 | 82 | 12 | 4/12/2005  | 2005 |
| 200500010078960 | 7/6/2005 DEFIBRILLATOR W/ECG FR2+                  | 03 | 239 70    | 104 81    | 19 92  | 82 | 12 | 7/6/2005   | 2005 |
| 200500010078970 | 4/12/2005 DEFIBRILLATOR W/ECG FR2+                 | 03 | 1,818 45  | 828 69    | 151 53 | 82 | 12 | 4/12/2005  | 2005 |
| 200500010078970 | 7/6/2005 DEFIBRILLATOR W/ECG FR2+                  | 03 | 239 70    | 104 81    | 19 92  | 82 | 12 | 7/6/2005   | 2005 |
| 200500010078980 | 4/12/2005 DEFIBRILLATOR W/ECG FR2+                 | 03 | 1,818 45  | 828 69    | 151 53 | 82 | 12 | 4/12/2005  | 2005 |
| 200500010078980 | 7/6/2005 DEFIBRILLATOR W/ECG FR2+                  | 03 | 239 70    | 104 81    | 19 92  | 82 | 12 | 7/6/2005   | 2005 |
| 200500010078990 | 4/12/2005 DEFIBRILLATOR W/ECG FR2+                 | 03 | 1,818 45  | 828 69    | 151 53 | 82 | 12 | 4/12/2005  | 2005 |
| 200500010078990 | 7/6/2005 DEFIBRILLATOR W/ECG FR2+                  | 03 | 239 70    | 104 81    | 19 92  | 82 | 12 | 7/6/2005   | 2005 |
| 201010000034524 | 3/4/2010 DELL - LATITUDE E6400 ATG                 |    | 2,669 78  | 219 43    | 219 43 | 82 | 7  | 3/4/2010   | 2010 |
| 201010000034525 | 3/4/2010 DELL - LATITUDE E6400 ATG                 |    | 2,669 78  | 219 43    | 219 43 | 82 | 7  | 3/4/2010   | 2010 |
| 201010000034529 | 3/4/2010 DELL - LATITUDE E6400 ATG                 |    | 2,669 78  | 219 43    | 219 43 | 82 | 7  | 3/4/2010   | 2010 |
| 201010000034530 | 3/4/2010 DELL - LATITUDE E6400 ATG                 |    | 2,669 78  | 219 43    | 219 43 | 82 | 7  | 3/4/2010   | 2010 |
| 201010000034531 | 3/4/2010 DELL - LATITUDE E6400 ATG                 |    | 2,669 78  | 219 43    | 219 43 | 82 | 7  | 3/4/2010   | 2010 |
| 201010000034507 | 3/19/2010 DELL - LATITUDE E6400XFR                 |    | 4,881 99  | 372 60    | 372 60 | 82 | 7  | 3/19/2010  | 2010 |
| 201010000034514 | 3/2/2010 DELL - LATITUDE E6500                     |    | 1,823 33  | 151 29    | 151 29 | 82 | 7  | 3/2/2010   | 2010 |
| 201010000034515 | 3/2/2010 DELL - LATITUDE E6500                     |    | 1,823 33  | 151 29    | 151 29 | 82 | 7  | 3/2/2010   | 2010 |
| 201010000034517 | 3/2/2010 DELL - LATITUDE E6500                     |    | 1,823 33  | 151 29    | 151 29 | 82 | 7  | 3/2/2010   | 2010 |
| 201010000034519 | 3/2/2010 DELL - LATITUDE E6500                     |    | 1,823 33  | 151 29    | 151 29 | 82 | 7  | 3/2/2010   | 2010 |
| 201010000034521 | 3/2/2010 DELL - LATITUDE E6500                     |    | 1,823 33  | 151 29    | 151 29 | 82 | 7  | 3/2/2010   | 2010 |
| 201010000034522 | 3/2/2010 DELL - LATITUDE E6500                     |    | 1,823 33  | 151 29    | 151 29 | 82 | 7  | 3/2/2010   | 2010 |
| 201010000034608 | 3/11/2010 DELL - OPTIPLEX 960                      |    | 1,340 65  | 106 52    | 106 52 | 82 | 7  | 3/11/2010  | 2010 |
| 201010000034609 | 3/11/2010 DELL - OPTIPLEX 960                      |    | 1,340 65  | 106 52    | 106 52 | 82 | 7  | 3/11/2010  | 2010 |
| 201010000034610 | 3/11/2010 DELL - OPTIPLEX 960                      |    | 1,340 65  | 106 52    | 106 52 | 82 | 7  | 3/11/2010  | 2010 |
| 201010000034611 | 3/11/2010 DELL - OPTIPLEX 960                      |    | 1,340 65  | 106 52    | 106 52 | 82 | 7  | 3/11/2010  | 2010 |
| 201010000034612 | 3/11/2010 DELL - OPTIPLEX 960                      |    | 1,340 65  | 106 52    | 106 52 | 82 | 7  | 3/11/2010  | 2010 |
| 201010000034613 | 3/11/2010 DELL - OPTIPLEX 960                      |    | 1,340 65  | 106 52    | 106 52 | 82 | 7  | 3/11/2010  | 2010 |
| 201010000034614 | 3/11/2010 DELL - OPTIPLEX 960                      |    | 1,340 65  | 106 52    | 106 52 | 82 | 7  | 3/11/2010  | 2010 |
| 201010000034615 | 3/11/2010 DELL - OPTIPLEX 960                      |    | 1,340 65  | 106 52    | 106 52 | 82 | 7  | 3/11/2010  | 2010 |
| 201010000034616 | 3/11/2010 DELL - OPTIPLEX 960                      |    | 1,340 65  | 106 52    | 106 52 | 82 | 7  | 3/11/2010  | 2010 |
| 201010000034617 | 3/11/2010 DELL - OPTIPLEX 960                      |    | 1,340 65  | 106 52    | 106 52 | 82 | 7  | 3/11/2010  | 2010 |
| 201010000034618 | 3/11/2010 DELL - OPTIPLEX 960                      |    | 1,340 65  | 106 52    | 106 52 | 82 | 7  | 3/11/2010  | 2010 |
| 201010000034619 | 3/11/2010 DELL - OPTIPLEX 960                      |    | 1,340 65  | 106 52    | 106 52 | 82 | 7  | 3/11/2010  | 2010 |
| 201010000034620 | 3/11/2010 DELL - OPTIPLEX 960                      |    | 1,340 65  | 106 52    | 106 52 | 82 | 7  | 3/11/2010  | 2010 |
| 201010000034621 | 3/11/2010 DELL - OPTIPLEX 960                      |    | 1,340 65  | 106 52    | 106 52 | 82 | 7  | 3/11/2010  | 2010 |
| 201010000034622 | 3/11/2010 DELL - OPTIPLEX 960                      |    | 1,340 65  | 106 52    | 106 52 | 82 | 7  | 3/11/2010  | 2010 |
| 201010000034623 | 3/11/2010 DELL - OPTIPLEX 960                      |    | 1,340 65  | 106 52    | 106 52 | 82 | 7  | 3/11/2010  | 2010 |
| 201010000034624 | 3/11/2010 DELL - OPTIPLEX 960                      |    | 1,340 65  | 106 52    | 106 52 | 82 | 7  | 3/11/2010  | 2010 |

|                                                        |                                          |           |               |        |    |   |            |      |
|--------------------------------------------------------|------------------------------------------|-----------|---------------|--------|----|---|------------|------|
| 201010000034625                                        | 3/11/2010 DELL - OPTIPLEX 960            | 1,340 65  | 106 52        | 106 52 | 82 | 7 | 3/11/2010  | 2010 |
| 201010000034626                                        | 3/11/2010 DELL - OPTIPLEX 960            | 1,340 65  | 106 52        | 106 52 | 82 | 7 | 3/11/2010  | 2010 |
| 201010000034627                                        | 3/11/2010 DELL - OPTIPLEX 960            | 1,340 65  | 106 52        | 106 52 | 82 | 7 | 3/11/2010  | 2010 |
| 201010000034628                                        | 3/11/2010 DELL - OPTIPLEX 960            | 1,340 65  | 106 52        | 106 52 | 82 | 7 | 3/11/2010  | 2010 |
| 200910000022298                                        | 4/26/2009 DELL - OPTIPLEX 960            | 1,266 28  | 258 69        | 180 88 | 82 | 7 | 4/26/2009  | 2009 |
| 200910000022299                                        | 4/26/2009 DELL - OPTIPLEX 960            | 1,266 28  | 258 69        | 180 88 | 82 | 7 | 4/26/2009  | 2009 |
| 199700000255570                                        | 9/1/1997 DELL COMPUTER                   |           | 0 00 0 00     | 0 00   | 82 | 7 | 9/1/1997   | 1997 |
| 199700000255580                                        | 9/30/1997 DELL COMPUTER                  |           | 0 00 0 00     | 0 00   | 82 | 7 | 9/30/1997  | 1997 |
| 2000CO00004738                                         | 9/30/2000 DELL COMPUTER                  | 1,876 00  | 1,876 00      | 0 73   | 82 | 7 | 9/30/2000  | 2000 |
| 2000CO00004741                                         | 9/30/2000 DELL COMPUTER                  |           | 0 00 0 00     | 0 00   | 82 | 7 | 9/30/2000  | 2000 |
| 2000CO00004742                                         | 9/30/2000 DELL COMPUTER                  |           | 0 00 0 00     | 0 00   | 82 | 7 | 9/30/2000  | 2000 |
| 2000CO00004767                                         | 6/2/2000 DELL COMPUTER                   | 1,665 50  | 1,665 50      | 0 65   | 82 | 7 | 6/2/2000   | 2000 |
| 200000000257000                                        | 4/14/2000 DELL COMPUTER POWEREDGE P II   | 6 941 00  | 6,941 00      | 0 00   | 82 | 7 | 4/14/2000  | 2000 |
| 2010-11 Fixed Assets Pivot Table Revised.xls 9/11/2014 |                                          |           |               |        |    |   |            |      |
| 2000CO00004777                                         | 10/23/2000 DELL LAPTOP                   | 4,251 00  | 4,251 00      | 1 66   | 82 | 7 | 10/23/2000 | 2000 |
| 2000CO00004743                                         | 9/30/2000 DELL LAPTOP                    | 5,032 00  | 5,032 00      | 1 97   | 82 | 7 | 9/30/2000  | 2000 |
| 2000CO00004774                                         | 9/30/2000 DELL LAPTOP                    |           | 0 00 0 00     | 0 00   | 82 | 7 | 9/30/2000  | 2000 |
| 199900000256920                                        | 4/14/1999 DELL LAPTOP CPIA 300ST         | 3,094 00  | 3,094 00      | 0 00   | 82 | 7 | 4/14/1999  | 1999 |
| 2006CO01005242                                         | 9/30/2001 DELL LAPTOP LATITUDE           | 2,629 00  | 2,629 00      | 0 00   | 82 | 7 | 9/30/2001  | 2001 |
| 200810000017848                                        | 10/22/2007 DELL LATITUDE 830             | 2,013 33  | 845 54        | 287 63 | 82 | 7 | 10/22/2007 | 2007 |
| 200810000017849                                        | 10/22/2007 DELL LATITUDE 830             | 2,013 33  | 845 54        | 287 63 | 82 | 7 | 10/22/2007 | 2007 |
| 199700000254720                                        | 11/25/1997 DELL LATITUDE LAPTOP COMPUTE  | 3,833 00  | 3,833 00      | 0 00   | 82 | 7 | 11/25/1997 | 1997 |
| 200000000256890                                        | 1/28/2000 DELL LATITUDE NOTEBOOK LAPTO   | 3,855 00  | 3,855 00      | 0 00   | 82 | 7 | 1/28/2000  | 2000 |
| 200000000256900                                        | 1/28/2000 DELL LATITUDE NOTEBOOK LAPTO   | 3,855 00  | 3,855 00      | 0 00   | 82 | 7 | 1/28/2000  | 2000 |
| 2005CO01002618                                         | 8/13/2001 DELL P4 MINITOWER WITH NIC     | 3,127 00  | 3,127 00      | 0 00   | 82 | 7 | 8/13/2001  | 2001 |
| 199900000201750                                        | 5/31/2004 DELL P6 333 GXA EM /M BASE     | 618 21    | 618 21        | 0 00   | 82 | 2 | 5/31/2004  | 2004 |
| 2006CO01004078                                         | 9/10/1998 DELL P6350 GX1/MT              | 2,454 00  | 2,454 00      | 0 00   | 82 | 7 | 9/10/1998  | 1998 |
| 199900000255940                                        | 9/30/1999 DELL P6400 001                 | 2,711 95  | 2,711 95      | 0 00   | 82 | 7 | 9/30/1999  | 1999 |
| 199900000253370                                        | 9/30/1999 DELL P6450 GX1/MT              | 2,266 00  | 2,266 00      | 0 00   | 82 | 7 | 9/30/1999  | 1999 |
| 199900000254340                                        | 2/2/1999 DELL PC                         |           | 0 00 0 00     | 0 00   | 82 | 7 | 2/2/1999   | 1999 |
| 199900000254350                                        | 2/2/1999 DELL PC                         | 1,804 00  | 1,804 00      | 0 00   | 82 | 7 | 2/2/1999   | 1999 |
| 199900000255900                                        | 9/30/1999 DELL PC                        | 2,083 00  | 2,083 00      | 0 00   | 82 | 7 | 9/30/1999  | 1999 |
| 199900000255920                                        | 9/30/1999 DELL PC                        |           | 0 00 0 00     | 0 00   | 82 | 7 | 9/30/1999  | 1999 |
| 199900000256400                                        | 9/30/1999 DELL PC                        | 2,083 00  | 2,083 00      | 0 00   | 82 | 7 | 9/30/1999  | 1999 |
| 199900000253810                                        | 12/22/1999 DELL PENTIUM III              | 1,508 00  | 1,508 00      | 0 00   | 82 | 7 | 12/22/1999 | 1999 |
| 199900000253940                                        | 7/28/1999 DELL PENTIUM III               | 6,809 00  | 6,809 00      | 0 00   | 82 | 7 | 7/28/1999  | 1999 |
| 199900000255960                                        | 9/30/1999 DELL POWER EDGE                | 11,104 00 | 11,104 00     | 0 00   | 82 | 7 | 9/30/1999  | 1999 |
| 199900000255960                                        | 9/30/1999 DELL POWER EDGE                |           | 426 00 426 00 | 0 00   | 82 | 7 | 9/30/1999  | 1999 |
| 199900000255980                                        | 9/30/1999 DELL POWER EDGE                | 11,104 00 | 11,104 00     | 0 00   | 82 | 7 | 9/30/1999  | 1999 |
| 199900000255980                                        | 9/30/1999 DELL POWER EDGE                |           | 426 00 426 00 | 0 00   | 82 | 7 | 9/30/1999  | 1999 |
| 199900000256740                                        | 8/18/1999 DELL POWER EDGE P III          | 8,643 00  | 8,643 00      | 0 00   | 82 | 7 | 8/18/1999  | 1999 |
| 200000000257340                                        | 12/12/2000 DELL POWER EDGE WITH 256K C A | 11 697 00 | 11 697 00     | 0 00   | 82 | 7 | 12/12/2000 | 2000 |
| 200000000257350                                        | 12/12/2000 DELL POWER EDGE WITH 256K C A | 11,697 00 | 11,697 00     | 0 00   | 82 | 7 | 12/12/2000 | 2000 |
| 199900000253700                                        | 10/25/1999 DELL POWEREDGE 2300 PIH       | 3,939 00  | 3,939 00      | 0 00   | 82 | 7 | 10/25/1999 | 1999 |
| 199900000253710                                        | 10/25/1999 DELL POWEREDGE 2300 PIH 450   | 3,939 00  | 3,939 00      | 0 00   | 82 | 7 | 10/25/1999 | 1999 |
| 201010000035501                                        | 9/15/2010 DELL POWEREDGE R410            | 6,165 35  | 36 20         | 36 20  | 82 | 7 | 9/15/2010  | 2010 |
| 201010000034826                                        | 8/24/2010 DELL POWEREDGE R510            | 5,239 80  | 75 88         | 75 88  | 82 | 7 | 8/24/2010  | 2010 |
| 201010000034827                                        | 8/24/2010 DELL POWEREDGE R510            | 5,239 80  | 75 88         | 75 88  | 82 | 7 | 8/24/2010  | 2010 |
| 2000CO00004755                                         | 4/24/2000 DELL POWEREDGE SERVER          |           | 0 00 0 00     | 5 71   | 82 | 7 | 4/24/2000  | 2000 |
| 2000CO00004756                                         | 4/24/2000 DELL POWEREDGE SERVER          |           | 0 00 0 00     | 5 71   | 82 | 7 | 4/24/2000  | 2000 |
| 201010000035502                                        | 9/15/2010 DELL POWERVault MD1200         | 12,075 95 | 70 90         | 70 90  | 82 | 7 | 9/15/2010  | 2010 |
| 199900000253540                                        | 9/24/1999 DELL WORKSTATION               |           | 0 00 0 00     | 0 00   | 82 | 7 | 9/24/1999  | 1999 |
| 2000CO00004748                                         | 3/20/2000 DELL WORKSTATION               | 2,945 00  | 2,945 00      | 1 15   | 82 | 7 | 3/20/2000  | 2000 |

|                                                        |                                                   |           |           |           |    |    |            |      |
|--------------------------------------------------------|---------------------------------------------------|-----------|-----------|-----------|----|----|------------|------|
| 2000CO00004752                                         | 3/20/2000 DELL WORKSTATION                        |           | 0 00 0 00 | 0 00      | 82 | 7  | 3/20/2000  | 2000 |
| 199900000252690                                        | 9/30/1999 DESK TOP                                | 2,454 00  | 2,454 00  | 0 00      | 82 | 7  | 9/30/1999  | 1999 |
| 199900000252700                                        | 9/30/1999 DESK TOP                                | 2,454 00  | 2 454 00  | 0 00      | 82 | 7  | 9/30/1999  | 1999 |
| 199900000252710                                        | 9/30/1999 DESK TOP                                | 2,454 00  | 2,454 00  | 0 00      | 82 | 7  | 9/30/1999  | 1999 |
| 199900000252740                                        | 9/30/1999 DESK TOP                                |           | 0 00 0 00 | 0 00      | 82 | 7  | 9/30/1999  | 1999 |
| 199900000252760                                        | 9/30/1999 DESK TOP                                | 2,454 00  | 2,454 00  | 0 00      | 82 | 7  | 9/30/1999  | 1999 |
| 199400000253520                                        | 7/1/1994 DESKJET PRINTER                          |           | 0 00 0 00 | 0 00      | 82 | 7  | 7/1/1994   | 1994 |
| 200810000018535                                        | 12/13/2007 DESKTOP ENGRAVER/VISION SOFTWARE       | 6,440 00  | 1,501 21  | 536 67    | 82 | 12 | 12/13/2007 | 2007 |
| 199900000253270                                        | 9/30/1999 DESKTOP PC                              | 2,365 00  | 2,365 00  | 0 00      | 82 | 7  | 9/30/1999  | 1999 |
| 199900000253280                                        | 9/30/1999 DESKTOP PC                              | 2,365 00  | 2,365 00  | 0 00      | 82 | 7  | 9/30/1999  | 1999 |
| 199900000256450                                        | 9/30/1999 DESKTOP PC'S                            | 1 776 00  | 1,776 00  | 0 00      | 82 | 7  | 9/30/1999  | 1999 |
| 199900000255750                                        | 9/30/1999 DESKTOP PC'S                            | 3,557 00  | 3,557 00  | 0 00      | 82 | 7  | 9/30/1999  | 1999 |
| 199900000255830                                        | 9/30/1999 DESKTOP PC'S                            | 2,176 00  | 2,176 00  | 0 00      | 82 | 7  | 9/30/1999  | 1999 |
| 199100000218290                                        | 8/7/1991 DIELECTRIC TESTOR                        | 1,954 05  | 1,790 75  | 162 85    | 82 | 12 | 8/7/1991   | 1991 |
| 1999CO00004669                                         | 12/20/1999 DIESEL GENERATOR                       | 59,375 00 | 39,572 50 | 4,947 25  | 82 | 12 | 12/20/1999 | 1999 |
| 1999CO00004670                                         | 12/20/1999 DIESEL GENERATOR                       | 59,375 00 | 39,572 50 | 4,947 25  | 82 | 12 | 12/20/1999 | 1999 |
| 1999CO00004671                                         | 12/10/1999 DIESEL GENERATOR                       | 59 375 00 | 39,572 50 | 4,947 25  | 82 | 12 | 12/10/1999 | 1999 |
| 1999CO00004672                                         | 12/10/1999 DIESEL GENERATOR                       | 59,375 00 | 39,572 50 | 4,947 25  | 82 | 12 | 12/10/1999 | 1999 |
| 1999CO00004673                                         | 12/10/1999 DIESEL GENERATOR                       | 59,375 00 | 39,572 50 | 4,947 25  | 82 | 12 | 12/10/1999 | 1999 |
| 1999CO00004674                                         | 11/18/1999 DIESEL GENERATOR                       | 59,375 00 | 39,572 50 | 4,947 25  | 82 | 12 | 11/18/1999 | 1999 |
| 1999CO00004675                                         | 10/7/1999 DIESEL GENERATOR                        | 31,025 00 | 20,677 58 | 2,585 08  | 82 | 12 | 10/7/1999  | 1999 |
| 1999CO00004676                                         | 10/7/1999 DIESEL GENERATOR                        | 31,025 00 | 20,677 58 | 2,585 08  | 82 | 12 | 10/7/1999  | 1999 |
| 1999CO00004677                                         | 10/7/1999 DIESEL GENERATOR                        | 31 025 00 | 20,677 58 | 2,585 08  | 82 | 12 | 10/7/1999  | 1999 |
| 1999CO00004678                                         | 10/7/1999 DIESEL GENERATOR                        | 31,025 00 | 20,677 58 | 2,585 08  | 82 | 12 | 10/7/1999  | 1999 |
| 1999CO00004679                                         | 10/7/1999 DIESEL GENERATOR                        | 31,025 00 | 20,677 58 | 2,585 08  | 82 | 12 | 10/7/1999  | 1999 |
| 1999CO00004680                                         | 11/16/1999 DIESEL GENERATOR                       | 37,200 00 | 24,793 12 | 3 099 57  | 82 | 12 | 11/16/1999 | 1999 |
| 2006CO01003908                                         | 2/8/2001 DIG RECORDER/B&W MONITOR                 |           | 0 00 0 00 | 677 47    | 82 | 12 | 2/8/2001   | 2001 |
| 2010-11 Fixed Assets Pivot Table Revised.xls 9/11/2014 |                                                   |           |           |           |    |    |            |      |
| 199900000218110                                        | 2/1/1990 DIGESTER HYDRALIC DEWATERING             | 32,579 59 | 32,579 59 | 0 00      | 82 | 12 | 2/1/1990   | 1990 |
| 2001CO00004628                                         | 9/6/2001 DIGITAL INFRARED STILL CAMER             | 12,833 98 | 10,264 51 | 1,282 94  | 82 | 10 | 9/6/2001   | 2001 |
| 200100000254320                                        | 11/15/2001 DIGITAL VIDEO RECORDING SYST           | 8,712 50  | 8,712 50  | 0 00      | 82 | 7  | 11/15/2001 | 2001 |
| 200100000254330                                        | 11/15/2001 DIGITAL VIDEO RECORDING SYST           | 8 712 50  | 8,712 50  | 0 00      | 82 | 7  | 11/15/2001 | 2001 |
| 196100000250270                                        | 7/1/1961 DISC HARROW LITE TYPE 3 JOIN             | 175 00    | 175 00    | 0 00      | 82 | 12 | 7/1/1961   | 1961 |
| 2000CO00004661                                         | 5/16/2000 DISHWASHER                              | 4,747 00  | 3,163 70  | 395 56    | 82 | 12 | 5/16/2000  | 2000 |
| 197300000250440                                        | 3/1/1973 DISHWASHER 2 CYCLE BUILT IN              | 159 74    | 159 74    | 0 00      | 82 | 12 | 3/1/1973   | 1973 |
| 200810000015381                                        | 3/26/2008 DISHWASHERS                             | 11,232 50 | 2,822 70  | 1,123 25  | 82 | 10 | 3/26/2008  | 2008 |
| 200810000015382                                        | 3/26/2008 DISHWASHERS                             | 11,232 50 | 2,822 70  | 1,123 25  | 82 | 10 | 3/26/2008  | 2008 |
| 199100000252860                                        | 11/1/1991 DISK/TAPE ADAPTER-MDL COD220            |           | 0 00 0 00 | 0 00      | 82 | 7  | 11/1/1991  | 1991 |
| 199100000252880                                        | 11/1/1991 DISK/TAPE ADAPTER-MDL COD220            |           | 0 00 0 00 | 0 00      | 82 | 7  | 11/1/1991  | 1991 |
| 200710000008594                                        | 2/26/2007 DITCH AND TRENCHING MACHINES            | 90,171 00 | 46,267 78 | 12 881 57 | 82 | 7  | 2/26/2007  | 2007 |
| 2006CO01004069                                         | 5/23/2000 DLP PROJECTOR                           | 7,224 00  | 7,224 00  | 0 00      | 82 | 7  | 5/23/2000  | 2000 |
| 199600000223370                                        | 2/1/1996 DODGE 1500 TRUCK                         | 14,364 00 | 14 364 00 | 0 00      | 82 | 7  | 2/1/1996   | 1996 |
| 199600000223430                                        | 3/1/1996 DODGE 1500 TRUCK                         | 17,088 00 | 17,088 00 | 0 00      | 82 | 7  | 3/1/1996   | 1996 |
| 199600000223450                                        | 2/1/1996 DODGE 2500 TRUCK                         |           | 0 00 0 00 | 0 00      | 82 | 7  | 2/1/1996   | 1996 |
| 199600000223480                                        | 2/1/1996 DODGE 2500 TRUCK                         | 17,874 00 | 17 874 00 | 0 00      | 82 | 7  | 2/1/1996   | 1996 |
| 199600000223650                                        | 2/1/1996 DODGE 2500 TRUCK                         | 17,874 00 | 17,874 00 | 0 00      | 82 | 7  | 2/1/1996   | 1996 |
| 199600000223670                                        | 2/1/1996 DODGE 2500 TRUCK                         | 17,874 00 | 17,874 00 | 0 00      | 82 | 7  | 2/1/1996   | 1996 |
| 199600000223290                                        | 1/1/1996 DODGE D150                               | 15,578 00 | 15 578 00 | 0 00      | 82 | 7  | 1/1/1996   | 1996 |
| 199600000223310                                        | 1/1/1996 DODGE D150 TRUCK                         | 15,578 00 | 15,578 00 | 0 00      | 82 | 7  | 1/1/1996   | 1996 |
| 199600000223330                                        | 2/1/1996 DODGE D250 TRUCK                         | 24 771 00 | 24,771 00 | 0 00      | 82 | 7  | 2/1/1996   | 1996 |
| 200910000021433                                        | 12/9/2008 DODGE RAM 3500 EXT PU 2WD 12500GVWR DSL | 58,098 00 | 15,006 37 | 8,299 74  | 82 | 7  | 12/9/2008  | 2008 |
| 200910000021860                                        | 12/9/2008 DODGE RAM 3500 EXT PU 2WD 12500GVWR DSL | 58,098 00 | 15,006 37 | 8,299 74  | 82 | 7  | 12/9/2008  | 2008 |
| 199600000223970                                        | 3/1/1996 DODGE VAN                                |           | 0 00 0 00 | 0 00      | 82 | 7  | 3/1/1996   | 1996 |

|                                                        |                                                      |              |            |            |    |    |            |      |
|--------------------------------------------------------|------------------------------------------------------|--------------|------------|------------|----|----|------------|------|
| 199600000223970                                        | 11/3/2003 DODGE VAN                                  |              | 0 00 0 00  | 186 31     | 82 | 7  | 11/3/2003  | 2003 |
| 199600000223980                                        | 3/1/1996 DODGE VAN                                   | 17,219 20    | 17,219 20  | 0 00       | 82 | 7  | 3/1/1996   | 1996 |
| 199600000223980                                        | 4/28/2004 DODGE VAN                                  | 5,760 01     | 5,285 07   | 822 84     | 82 | 7  | 4/28/2004  | 2004 |
| 199900000246370                                        | 9/30/1999 DOUBLE DISC PUMP/VALVES/GAUG               | 12,510 00    | 11,525 27  | 984 72     | 82 | 12 | 9/30/1999  | 1999 |
| 199900000246380                                        | 9/30/1999 DOUBLE DISC PUMP/VALVES/GAUG               | 12,510 00    | 11,525 27  | 984 72     | 82 | 12 | 9/30/1999  | 1999 |
| 198700000245650                                        | 8/1/1987 DRILL MAGNETIC PRESS ELEC 11                | 1,018 19     | 1,018 19   | 0 00       | 82 | 12 | 8/1/1987   | 1987 |
| 199500000218340                                        | 1/1/1995 DRILL PRESS                                 | 1,165 00     | 1,165 00   | 0 00       | 82 | 12 | 1/1/1995   | 1995 |
| 198800000245880                                        | 9/1/1988 DRILL PRESS WILTON STRAND                   | 1,000 00     | 1,000 00   | 0 00       | 82 | 12 | 9/1/1988   | 1988 |
| 195800000250220                                        | 6/1/1958 DRILL PRESS 17 IN                           | 429 35       | 429 35     | 0 00       | 82 | 12 | 6/1/1958   | 1958 |
| 2005CO01001455                                         | 1/10/2005 DRILL PRESS 20" WILTON2221VS               | 2,511 90     | 1,197 51   | 209 32     | 82 | 12 | 1/10/2005  | 2005 |
| 198800000245910                                        | 9/1/1988 DRILL PRESS MODEL #5810                     | 1,000 00     | 1,000 00   | 0 00       | 82 | 12 | 9/1/1988   | 1988 |
| 198800000245850                                        | 9/1/1988 DRILL PRESS,WILTON                          | 3,900 00     | 3,900 00   | 0 00       | 82 | 12 | 9/1/1988   | 1988 |
| 2003CO00000991                                         | 2/3/2003 DRILLS, STATIONARY, AIR POWE                |              | 0 00 0 00  | 180 15     | 82 | 12 | 2/3/2003   | 2003 |
| 2003CO00000992                                         | 2/3/2003 DRILLS, STATIONARY, AIR POWE                | 2,248 00     | 1,434 09   | 187 34     | 82 | 12 | 2/3/2003   | 2003 |
| 2003CO00000993                                         | 2/3/2003 DRILLS, STATIONARY, AIR POWE                | 2,248 00     | 1,434 09   | 187 34     | 82 | 12 | 2/3/2003   | 2003 |
| 2003CO00000994                                         | 2/3/2003 DRILLS, STATIONARY, AIR POWE                |              | 0 00 0 00  | 180 15     | 82 | 12 | 2/3/2003   | 2003 |
| 2003CO00000995                                         | 2/3/2003 DRILLS STATIONARY, AIR POWE                 | 2,248 00     | 1,434 09   | 187 34     | 82 | 12 | 2/3/2003   | 2003 |
| 199500000247690                                        | 9/27/1995 DRYING OVEN                                | 1,416 87     | 1,038 71   | 94 47      | 82 | 15 | 9/27/1995  | 1995 |
| 199400000222270                                        | 5/1/1994 DUMP 94 TRAILER                             | 23,305 00    | 23,305 00  | 0 00       | 82 | 7  | 5/1/1994   | 1994 |
| 199500000222650                                        | 1/1/1995 DUMP BODY                                   |              | 0 00 0 00  | 0 00       | 82 | 7  | 1/1/1995   | 1995 |
| 199500000222680                                        | 1/1/1995 DUMP BODY                                   | 8,244 00     | 8,244 00   | 0 00       | 82 | 7  | 1/1/1995   | 1995 |
| 199500000222740                                        | 1/1/1995 DUMP BODY                                   |              | 0 00 0 00  | 0 00       | 82 | 7  | 1/1/1995   | 1995 |
| 199500000222770                                        | 1/1/1995 DUMP BODY                                   | 8,244 00     | 8,244 00   | 0 00       | 82 | 7  | 1/1/1995   | 1995 |
| 200810000018598                                        | 11/21/2007 DUMP TRUCK 10-12 CUYD (CT 07061201824)    | 76,789 00    | 31,346 76  | 10,969 87  | 82 | 7  | 11/21/2007 | 2007 |
| 200810000018599                                        | 11/21/2007 DUMP TRUCK 10-12 CUYD (CT 07061201824)    | 76,789 00    | 31,346 76  | 10,969 87  | 82 | 7  | 11/21/2007 | 2007 |
| 200810000018600                                        | 11/21/2007 DUMP TRUCK 10-12 CUYD (CT 07061201824)    | 76,789 00    | 31,346 76  | 10,969 87  | 82 | 7  | 11/21/2007 | 2007 |
| 2005UP00011105                                         | 10/1/2005 DVNPORT/LOOP 360 STUDY                     | 4,505,279 14 | 438,412 46 | 253,762 84 | 82 | 20 | 10/1/2005  | 2005 |
| 201010000035968                                        | 8/30/2010 DWYER PRECISION DIGITAL PRESSURE MANOMETER | 1,111 05     | 0 00       | 0 00       | 82 | 10 | 8/30/2010  | 2010 |
| 200910000028309                                        | 6/15/2009 EAM ENTERPRISE ED CALIBRATION LIC          | 16,000 00    | 2,955 79   | 2,285 73   | 82 | 7  | 6/15/2009  | 2009 |
| 2006CO01005322                                         | 10/1/2002 EAST SVC CTR SURVEY                        | 5,937 66     | 2,374 87   | 296 84     | 82 | 20 | 10/1/2002  | 2002 |
| 2005CO01001460                                         | 11/2/2004 EDDY THERM INDUCTION HEATER                | 4,481 41     | 2,648 44   | 448 07     | 82 | 10 | 11/2/2004  | 2004 |
| 1999CO00004859                                         | 11/17/1999 EFFLUENT REUSE PUMP                       | 8,085 67     | 6,466 86   | 808 32     | 82 | 10 | 11/17/1999 | 1999 |
| 195100000250800                                        | 4/1/1951 ELEC WORK MACHINERY                         | 12,845 00    | 12,845 00  | 0 00       | 82 | 12 | 4/1/1951   | 1951 |
| 199500000226270                                        | 9/1/1995 ELECTRIC ACTUATOR                           | 4,692 00     | 4,692 00   | 0 00       | 82 | 12 | 9/1/1995   | 1995 |
| 197900000226360                                        | 11/1/1979 ELECTRIC ARC WELDER                        | 3,022 12     | 3,022 12   | 0 00       | 82 | 12 | 11/1/1979  | 1979 |
| 199300000246120                                        | 6/1/1993 ELECTRIC EEL SEWER CLEANER                  | 1,583 40     | 1,583 40   | 0 00       | 82 | 12 | 6/1/1993   | 1993 |
| 199300000246130                                        | 6/1/1993 ELECTRIC EEL SEWER CLEANER                  | 1,583 40     | 1,583 40   | 0 00       | 82 | 12 | 6/1/1993   | 1993 |
| 199300000246140                                        | 6/1/1993 ELECTRIC EEL SEWER CLEANER                  | 1,583 40     | 1,583 40   | 0 00       | 82 | 12 | 6/1/1993   | 1993 |
| 199300000248620                                        | 6/4/1993 ELECTRIC EEL SEWER CLEANER                  | 1,583 40     | 1,451 11   | 131 95     | 82 | 12 | 6/4/1993   | 1993 |
| 2006CO01005354                                         | 8/16/2006 ELECTRIC JACK HAMMER                       |              | 0 00 0 00  | 0 00       | 82 | 7  | 8/16/2006  | 2006 |
| 1998CO00004838                                         | 1/20/1998 ELECTRIC UNIT HEATER                       | 1,328 44     | 265 25     | 33 21      | 82 | 40 | 1/20/1998  | 1998 |
| 2010-11 Fixed Assets Pivot Table Revised.xls 9/11/2014 |                                                      |              |            |            |    |    |            |      |
| 1998CO00004839                                         | 1/20/1998 ELECTRIC UNIT HEATER                       | 1,328 44     | 265 25     | 33 21      | 82 | 40 | 1/20/1998  | 1998 |
| 1998CO00004840                                         | 1/20/1998 ELECTRIC UNIT HEATER                       | 1,328 44     | 265 25     | 33 21      | 82 | 40 | 1/20/1998  | 1998 |
| 1998CO00004841                                         | 1/20/1998 ELECTRIC UNIT HEATER                       | 1,328 44     | 265 25     | 33 21      | 82 | 40 | 1/20/1998  | 1998 |
| 199200000248120                                        | 3/31/1992 ELECTRIC UNIT LAPPING TABLE                | 1,176 07     | 1,077 78   | 98 02      | 82 | 12 | 3/31/1992  | 1992 |
| 199900000226330                                        | 9/30/1999 ELECTRICAL COMP                            | 8 256 50     | 7,606 61   | 649 94     | 82 | 12 | 9/30/1999  | 1999 |
| 200910000020519                                        | 9/17/2008 ELECTRODE SENSING METERS AND E             | 1 900 12     | 322 19     | 158 34     | 82 | 12 | 9/17/2008  | 2008 |
| 199200000254310                                        | 2/17/1992 ELECTRONIC CI                              | 1,704 00     | 1 704 00   | 0 00       | 82 | 7  | 2/17/1992  | 1992 |
| 200710000005040                                        | 12/11/2006 EMC DAE2 DISK ARRAY                       | 17,401 65    | 9 453 43   | 2,485 94   | 82 | 7  | 12/11/2006 | 2006 |
| 2006CO01005332                                         | 10/1/2002 ENCASMENT - PIPE,ALL TYPES                 | 609,982 33   | 121,991 80 | 15,248 39  | 82 | 40 | 10/1/2002  | 2002 |
| 199500000218350                                        | 1/1/1995 ENGINE STAND & ADAPTER                      | 2,915 00     | 2,915 00   | 0 00       | 82 | 12 | 1/1/1995   | 1995 |
| 200500010104960                                        | 9/26/2005 ENTERPRISE SERVER 02                       | 6,515 96     | 4 665 11   | 930 51     | 82 | 7  | 9/26/2005  | 2005 |

|                 |                                                  |            |           |          |    |    |            |      |
|-----------------|--------------------------------------------------|------------|-----------|----------|----|----|------------|------|
| 201010000035917 | 7/28/2010 ENVIRONMENTAL DRY SUIT                 | 1,100 00   | 0 00      | 0 00     | 82 | 12 | 7/28/2010  | 2010 |
| 201010000035918 | 7/28/2010 ENVIRONMENTAL DRY SUIT                 | 1,100 00   | 0 00      | 0 00     | 82 | 12 | 7/28/2010  | 2010 |
| 201010000035920 | 7/28/2010 ENVIRONMENTAL DRY SUIT                 | 1,100 00   | 0 00      | 0 00     | 82 | 12 | 7/28/2010  | 2010 |
| 201010000035921 | 7/28/2010 ENVIRONMENTAL DRY SUIT                 | 1,100 00   | 0 00      | 0 00     | 82 | 12 | 7/28/2010  | 2010 |
| 199900000227300 | 9/30/1999 EQUIPMENT                              |            | 0 00 0 00 | 3,226 30 | 82 | 12 | 9/30/1999  | 1999 |
| 199900000246510 | 9/30/1999 EQUIPMENT                              | 1,090 00   | 1,004 16  | 85 83    | 82 | 12 | 9/30/1999  | 1999 |
| 199900000246520 | 9/30/1999 EQUIPMENT                              |            | 0 00 0 00 | 91 61    | 82 | 12 | 9/30/1999  | 1999 |
| 197500000251010 | 5/1/1975 EQUIPMENT WASPCP-50                     | 15,959 42  | 15 959 42 | 0 00     | 82 | 12 | 5/1/1975   | 1975 |
| 200710000006091 | 3/31/2007 ESCAPE HYBRID 4X2                      | 24,439 00  | 8,556 98  | 2,443 88 | 82 | 10 | 3/31/2007  | 2007 |
| 200710000006079 | 3/12/2007 ESCAPE HYBRID 4X4                      | 25,869 00  | 9,192 35  | 2,586 90 | 82 | 10 | 3/12/2007  | 2007 |
| 2006CO01004071  | 2/12/2002 ESRI-ARC-ARCINFO 8 I                   | 7,500 00   | 7,500 00  | 0 00     | 82 | 7  | 2/12/2002  | 2002 |
| 200810000018534 | 10/29/2007 ETHERNET BRIDGE                       | 2,798 67   | 1,167 69  | 399 83   | 82 | 7  | 10/29/2007 | 2007 |
| 1995UP00011084  | 10/1/1995 EUBANK ACRES WW STAA STUDY             | 41 588 25  | 31,186 12 | 2 079 31 | 82 | 20 | 10/1/1995  | 1995 |
| 200910000026512 | 8/5/2009 EURAMCO SAFETY SMOKE BLOWER 16" EVC1500 | 1,270 00   | 122 09    | 105 85   | 82 | 12 | 8/5/2009   | 2009 |
| 199500000226580 | 6/19/1995 EVAPORATION SYSTEM                     | 4,918 19   | 4,918 19  | 0 00     | 82 | 12 | 6/19/1995  | 1995 |
| 2000CO00004842  | 12/19/2000 EVAPORATIVE COOLER                    | 2,075 00   | 414 53    | 51 89    | 82 | 40 | 12/19/2000 | 2000 |
| 197500000250920 | 6/1/1975 EXPENSE DISTRIBUTIONFOR AUXI            | 2,607 28   | 2 607 28  | 0 00     | 82 | 12 | 6/1/1975   | 1975 |
| 2000CO00004814  | 9/18/2000 EXTERNAL TAPE BACK UP                  |            | 0 00 0 00 | 0 00     | 82 | 7  | 9/18/2000  | 2000 |
| 200910000021960 | 11/25/2008 EZGO TRKSTR DUMP 900GVWR ELECTRIC     | 21,737 00  | 5,733 34  | 3,105 31 | 82 | 7  | 11/25/2008 | 2008 |
| 200910000021961 | 11/25/2008 EZGO TRKSTR DUMP 900GVWR ELECTRIC     | 6,919 00   | 1,824 94  | 988 43   | 82 | 7  | 11/25/2008 | 2008 |
| 200910000021962 | 11/25/2008 EZGO TRKSTR DUMP 900GVWR ELECTRIC     | 6,919 00   | 1,824 94  | 988 43   | 82 | 7  | 11/25/2008 | 2008 |
| 200910000021963 | 11/25/2008 EZGO TRKSTR DUMP 900GVWR ELECTRIC     | 6 919 00   | 1,824 94  | 988 43   | 82 | 7  | 11/25/2008 | 2008 |
| 199000000249420 | 3/1/1990 FACSIMILE SYSTEM                        | 1,545 00   | 1,545 00  | 0 00     | 82 | 7  | 3/1/1990   | 1990 |
| 200710000008593 | 2/10/2007 FAIRBANKS MORSE PUMP                   | 7,500 00   | 1,090 70  | 300 01   | 82 | 25 | 2/10/2007  | 2007 |
| 1999UP00011098  | 10/1/1999 FAISON STONE/MOTOROLA                  | 231,800 41 | 63,730 94 | 5,794 93 | 82 | 40 | 10/1/1999  | 1999 |
| 2000CO00004856  | 4/6/2000 FALL PROTECTION WINCH                   | 1,697 21   | 1,131 07  | 141 44   | 82 | 12 | 4/6/2000   | 2000 |
| 200000000257150 | 12/12/2000 FC-HBA ADAPTER, COPPER, DUAL          |            | 0 00 0 00 | 0 00     | 82 | 7  | 12/12/2000 | 2000 |
| 200000000257160 | 12/12/2000 FC-HBA ADAPTER, COPPER, DUAL          |            | 0 00 0 00 | 0 00     | 82 | 7  | 12/12/2000 | 2000 |
| 200000000257170 | 12/12/2000 FC-HBA ADAPTER, COPPER, DUAL          |            | 0 00 0 00 | 0 00     | 82 | 7  | 12/12/2000 | 2000 |
| 200000000257180 | 12/12/2000 FC-HBA ADAPTER, COPPER, DUAL          |            | 0 00 0 00 | 0 00     | 82 | 7  | 12/12/2000 | 2000 |
| 200000000257190 | 12/12/2000 FC-HBA ADAPTER, COPPER, DUAL          |            | 0 00 0 00 | 0 00     | 82 | 7  | 12/12/2000 | 2000 |
| 200000000257200 | 12/12/2000 FC-HBA ADAPTER, COPPER, DUAL          |            | 0 00 0 00 | 0 00     | 82 | 7  | 12/12/2000 | 2000 |
| 200000000257210 | 12/12/2000 FC-HBA ADAPTER, COPPER, DUAL          |            | 0 00 0 00 | 0 00     | 82 | 7  | 12/12/2000 | 2000 |
| 200000000257220 | 12/12/2000 FC-HBA ADAPTER, COPPER, DUAL          |            | 0 00 0 00 | 0 00     | 82 | 7  | 12/12/2000 | 2000 |
| 199000000248210 | 6/1/1990 FIELD FLUORMETER                        | 9,965 67   | 9,965 67  | 0 00     | 82 | 12 | 6/1/1990   | 1990 |
| 200200000252630 | 5/2/2002 FIRE SUPPRESSION SYSTEM                 | 7,995 00   | 5,605 86  | 666 16   | 82 | 12 | 5/2/2002   | 2002 |
| 199700000224270 | 7/3/1997 FLATBED G P TRAILER                     | 3,236 00   | 3 236 00  | 0 00     | 82 | 7  | 7/3/1997   | 1997 |
| 199700000224280 | 7/3/1997 FLATBED G P TRAILER                     | 3,236 00   | 3 236 00  | 0 00     | 82 | 7  | 7/3/1997   | 1997 |
| 199700000224290 | 7/3/1997 FLATBED G P TRAILER                     | 3,236 00   | 3 236 00  | 0 00     | 82 | 7  | 7/3/1997   | 1997 |
| 200400010035020 | 6/3/2004 FLOOR CLEANING NOZZLE 02                | 3,182 64   | 1,677 54  | 265 18   | 82 | 12 | 6/3/2004   | 2004 |
| 200400010035030 | 6/3/2004 FLOOR CLEANING NOZZLE 03                | 3,182 64   | 1,677 54  | 265 18   | 82 | 12 | 6/3/2004   | 2004 |
| 1999CO00004815  | 5/18/1999 FLOW METER                             | 4,051 79   | 2,700 36  | 337 62   | 82 | 12 | 5/18/1999  | 1999 |
| 1999CO00004816  | 5/18/1999 FLOW METER                             | 4 051 79   | 2,700 36  | 337 62   | 82 | 12 | 5/18/1999  | 1999 |
| 1999CO00004817  | 5/18/1999 FLOW METER                             | 4,051 79   | 2,700 36  | 337 62   | 82 | 12 | 5/18/1999  | 1999 |
| 1999CO00004818  | 5/18/1999 FLOW METER                             | 4,051 79   | 2,700 36  | 337 62   | 82 | 12 | 5/18/1999  | 1999 |
| 1999CO00004819  | 5/18/1999 FLOW METER                             | 4 051 79   | 2,700 36  | 337 62   | 82 | 12 | 5/18/1999  | 1999 |
| 1999CO00004820  | 5/18/1999 FLOW METER                             | 2,411 79   | 1,607 36  | 200 99   | 82 | 12 | 5/18/1999  | 1999 |
| 1999CO00004821  | 5/18/1999 FLOW METER                             | 2,411 79   | 1 607 36  | 200 99   | 82 | 12 | 5/18/1999  | 1999 |
| 1999CO00004822  | 5/18/1999 FLOW METER                             |            | 0 00 0 00 | 0 00     | 82 | 12 | 5/18/1999  | 1999 |
| 1999CO00004823  | 5/18/1999 FLOW METER                             |            | 0 00 0 00 | 165 08   | 82 | 12 | 5/18/1999  | 1999 |
| 1999CO00004824  | 5/18/1999 FLOW METER                             |            | 0 00 0 00 | 165 08   | 82 | 12 | 5/18/1999  | 1999 |
| 1999CO00004825  | 5/18/1999 FLOW METER                             | 2,556 79   | 1 703 99  | 213 06   | 82 | 12 | 5/18/1999  | 1999 |
| 1999CO00004826  | 5/18/1999 FLOW METER                             |            | 0 00 0 00 | 204 89   | 82 | 12 | 5/18/1999  | 1999 |

|                                                        |                                                                   |           |           |          |    |    |            |      |
|--------------------------------------------------------|-------------------------------------------------------------------|-----------|-----------|----------|----|----|------------|------|
| 1999CO00004827                                         | 5/18/1999 FLOW METER                                              | 2,556 79  | 1,703 99  | 213 06   | 82 | 12 | 5/18/1999  | 1999 |
| 1999CO00004828                                         | 5/18/1999 FLOW METER                                              | 2,556 79  | 1,703 99  | 213 06   | 82 | 12 | 5/18/1999  | 1999 |
| 2010-11 Fixed Assets Pivot Table Revised.xls 9/11/2014 |                                                                   |           |           |          |    |    |            |      |
| 1999CO00004833                                         | 3/17/1999 FLOW METER                                              | 2,027 00  | 1,350 93  | 168 92   | 82 | 12 | 3/17/1999  | 1999 |
| 2000CO00004835                                         | 2/29/2000 FLOW METER                                              | 0 00      | 0 00      | 0 00     | 82 | 12 | 2/29/2000  | 2000 |
| 2000CO00004836                                         | 2/29/2000 FLOW METER                                              | 9,590 53  | 6 391 84  | 799 11   | 82 | 12 | 2/29/2000  | 2000 |
| 197500000250900                                        | 6/1/1975 FLOW METERING EQUIP                                      | 5,758 45  | 5,758 45  | 0 00     | 82 | 12 | 6/1/1975   | 1975 |
| 199900000246710                                        | 9/30/1999 FLOW METER-SIGMA 930                                    | 9,455 00  | 8,710 71  | 744 25   | 82 | 12 | 9/30/1999  | 1999 |
| 199900000246720                                        | 9/30/1999 FLOW METER-SIGMA 930                                    | 0 00      | 0 00      | 715 71   | 82 | 12 | 9/30/1999  | 1999 |
| 199900000246730                                        | 9/30/1999 FLOW METER-SIGMA 930                                    | 0 00      | 0 00      | 715 71   | 82 | 12 | 9/30/1999  | 1999 |
| 199900000246740                                        | 9/30/1999 FLOW METER-SIGMA 930                                    | 0 00      | 0 00      | 0 00     | 82 | 12 | 9/30/1999  | 1999 |
| 199900000246750                                        | 9/30/1999 FLOW METER-SIGMA 930                                    | 0 00      | 0 00      | 715 71   | 82 | 12 | 9/30/1999  | 1999 |
| 199900000246760                                        | 9/30/1999 FLOW METER-SIGMA 930                                    | 0 00      | 0 00      | 0 00     | 82 | 12 | 9/30/1999  | 1999 |
| 199900000246770                                        | 9/30/1999 FLOW METER-SIGMA 930                                    | 0 00      | 0 00      | 0 00     | 82 | 12 | 9/30/1999  | 1999 |
| 199900000246780                                        | 9/30/1999 FLOW METER-SIGMA 930                                    | 0 00      | 0 00      | 715 71   | 82 | 12 | 9/30/1999  | 1999 |
| 199900000246790                                        | 9/30/1999 FLOW METER-SIGMA 930                                    | 0 00      | 0 00      | 0 00     | 82 | 12 | 9/30/1999  | 1999 |
| 199900000246800                                        | 9/30/1999 FLOW METER-SIGMA 930                                    | 0 00      | 0 00      | 0 00     | 82 | 12 | 9/30/1999  | 1999 |
| 199900000246840                                        | 9/30/1999 FLOW METER-SIGMA 930                                    | 23,720 00 | 21,852 91 | 1,867 13 | 82 | 12 | 9/30/1999  | 1999 |
| 199200000245790                                        | 3/1/1992 FLOW METER-ULTRASONIC,MODEL                              | 1,960 04  | 1,960 04  | 0 00     | 82 | 12 | 3/1/1992   | 1992 |
| 2003CO00000682                                         | 8/20/2003 FLOW MODULE                                             | 3,944 00  | 2,805 51  | 394 27   | 82 | 10 | 8/20/2003  | 2003 |
| 2003CO00000683                                         | 8/20/2003 FLOW MODULE                                             | 3,944 00  | 2,805 51  | 394 27   | 82 | 10 | 8/20/2003  | 2003 |
| 2003CO00000684                                         | 8/20/2003 FLOW MODULE                                             | 3,944 00  | 2,805 51  | 394 27   | 82 | 10 | 8/20/2003  | 2003 |
| 2006CO01004697                                         | 5/24/2006 FLOWLICK COMPUTER SOFTWARE                              | 1,892 25  | 1,177 09  | 270 22   | 82 | 7  | 5/24/2006  | 2006 |
| 200400010035290                                        | 6/1/2004 FLOW-MATE FLOW MONITOR 01                                | 0 00      | 0 00      | 312 50   | 82 | 12 | 6/1/2004   | 2004 |
| 199600000245100                                        | 7/1/1996 FLOWMETER                                                | 2,760 00  | 1,556 94  | 111 88   | 82 | 25 | 7/1/1996   | 1996 |
| 199600000245120                                        | 7/1/1996 FLOWMETER                                                | 2,760 00  | 1,556 94  | 111 88   | 82 | 25 | 7/1/1996   | 1996 |
| 199600000245150                                        | 7/1/1996 FLOWMETER                                                | 2,760 00  | 1,556 94  | 111 88   | 82 | 25 | 7/1/1996   | 1996 |
| 199600000245180                                        | 7/1/1996 FLOWMETER                                                | 2,760 00  | 1,556 94  | 111 88   | 82 | 25 | 7/1/1996   | 1996 |
| 199600000245200                                        | 7/1/1996 FLOWMETER                                                | 2,760 00  | 1,556 94  | 111 88   | 82 | 25 | 7/1/1996   | 1996 |
| 199700000245260                                        | 9/1/1997 FLOWMETER                                                | 1 750 00  | 911 93    | 70 30    | 82 | 25 | 9/1/1997   | 1997 |
| 199200000245950                                        | 6/1/1992 FLOWMETER - ULTRASONIC                                   | 1,950 00  | 1,950 00  | 0 00     | 82 | 12 | 6/1/1992   | 1992 |
| 199200000245960                                        | 8/1/1992 FLOWMETER - ULTRASONIC                                   | 1,950 00  | 1,950 00  | 0 00     | 82 | 12 | 8/1/1992   | 1992 |
| 200910000021422                                        | 4/24/2009 FLOWMETER CLAMP ON SINGLE CHANNEL                       | 3 845 00  | 552 02    | 384 52   | 82 | 10 | 4/24/2009  | 2009 |
| 200910000021423                                        | 4/24/2009 FLOWMETER CLAMP ON SINGLE CHANNEL                       | 3,845 00  | 552 02    | 384 52   | 82 | 10 | 4/24/2009  | 2009 |
| 200910000021421                                        | 4/24/2009 FLOWMETER CLAMP ON SINGLE CHANNEL                       | 3,845 00  | 552 02    | 384 52   | 82 | 10 | 4/24/2009  | 2009 |
| 200910000021103                                        | 3/24/2009 FLUKE 718 300G PRESSURE CALIBRATOR                      | 1,590 00  | 201 44    | 132 47   | 82 | 12 | 3/24/2009  | 2009 |
| 195100000250560                                        | 4/1/1951 FLUME EQUIPMENT                                          | 1,498 00  | 1,498 00  | 0 00     | 82 | 12 | 4/1/1951   | 1951 |
| 200200000218920                                        | 8/27/2002 FLYGT SUBMERSIBLE GRINDER PU                            | 1,657 00  | 1,120 81  | 137 27   | 82 | 12 | 8/27/2002  | 2002 |
| 200200000218930                                        | 8/27/2002 FLYGT SUBMERSIBLE GRINDER PU                            | 1,657 00  | 1,120 81  | 137 27   | 82 | 12 | 8/27/2002  | 2002 |
| 2003CO00000678                                         | 7/18/2003 FOLDAWAY CRANE                                          | 3,322 00  | 3,322 00  | 396 22   | 82 | 7  | 7/18/2003  | 2003 |
| 199400000222050                                        | 9/1/1994 FORD 94 F250TRUCK                                        | 19,202 00 | 19,202 00 | 0 00     | 82 | 7  | 9/1/1994   | 1994 |
| 199600000223200                                        | 3/1/1996 FORD BRONCO                                              | 21,103 00 | 21,103 00 | 0 00     | 82 | 7  | 3/1/1996   | 1996 |
| 200910000021481                                        | 2/12/2009 FORD ESCAPE SUV PASS 2WD 4720GVWR HYBRID                | 26,521 34 | 6,176 22  | 3,788 77 | 82 | 7  | 2/12/2009  | 2009 |
| 200910000021482                                        | 3/27/2009 FORD ESCAPE SUV PASS 2WD 4720GVWR HYBRID                | 26,521 34 | 5,729 87  | 3,788 76 | 82 | 7  | 3/27/2009  | 2009 |
| 200910000021478                                        | 3/9/2009 FORD ESCAPE SUV PASS 4WD 4720GVWR HYBRID                 | 28,062 20 | 6,260 46  | 4,008 89 | 82 | 7  | 3/9/2009   | 2009 |
| 200710000005417                                        | 1/2/2007 FORD F350 4X2 P/U                                        | 62,239 77 | 23,293 02 | 6,223 97 | 82 | 10 | 1/2/2007   | 2007 |
| 200810000018567                                        | 10/31/2007 FORD F350 XCAB SERVICE BODY TRUCK (CT07032201217, COMM | 41,700 24 | 17,365 55 | 5,957 16 | 82 | 7  | 10/31/2007 | 2007 |
| 200810000018568                                        | 10/31/2007 FORD F350 XCAB SERVICE BODY TRUCK (CT07032201217, COMM | 41,700 24 | 17,365 55 | 5,957 16 | 82 | 7  | 10/31/2007 | 2007 |
| 200810000018569                                        | 10/31/2007 FORD F350 XCAB SERVICE BODY TRUCK (CT07032201217, COMM | 41,700 24 | 17,365 55 | 5,957 16 | 82 | 7  | 10/31/2007 | 2007 |
| 200810000018571                                        | 10/31/2007 FORD F350 XCAB SERVICE BODY TRUCK (CT07032201217, COMM | 0 00      | 0 00      | 2,986 74 | 82 | 7  | 10/31/2007 | 2007 |
| 199600000224000                                        | 2/1/1996 FORD F450 TRUCK                                          | 20,618 00 | 20,618 00 | 0 00     | 82 | 7  | 2/1/1996   | 1996 |
| 199600000224020                                        | 2/1/1996 FORD F450 TRUCK                                          | 20,618 00 | 20,618 00 | 0 00     | 82 | 7  | 2/1/1996   | 1996 |
| 200710000005506                                        | 1/12/2007 FORD F550 XCAB 4X2                                      | 61,446 52 | 22,827 77 | 6,144 64 | 82 | 10 | 1/12/2007  | 2007 |

|                                                        |                                                   |            |           |           |    |    |            |      |
|--------------------------------------------------------|---------------------------------------------------|------------|-----------|-----------|----|----|------------|------|
| 200710000005662                                        | 1/2/2007 FORD F550 XCAB 4X2 CRANE                 | 62,239 77  | 23,293 02 | 6,223 97  | 82 | 10 | 1/2/2007   | 2007 |
| 199300000221880                                        | 9/1/1993 FORD TRACTOR GT85                        | 0 00       | 0 00      | 0 00      | 82 | 7  | 9/1/1993   | 1993 |
| 200910000022233                                        | 2/27/2009 FORDESCAPE SUV PASS 2WD 4720GVWR HYBRID | 26,521 34  | 6,020 52  | 3 788 77  | 82 | 7  | 2/27/2009  | 2009 |
| 200910000027516                                        | 1/22/2009 FOUNDRY - FGS648 SWITCH                 | 127,077 97 | 30,638 01 | 18,154 03 | 82 | 7  | 1/22/2009  | 2009 |
| 200810000019318                                        | 1/3/2008 FUEL CELL ENTRY KIT W/CABLE              | 2,948 23   | 1,153 91  | 421 18    | 82 | 7  | 1/3/2008   | 2008 |
| 199400000218370                                        | 6/1/1994 FURNACE                                  | 1,324 12   | 1,324 12  | 0 00      | 82 | 12 | 6/1/1994   | 1994 |
| 199700000246300                                        | 1/1/1997 FURNACES, LABORATORY                     | 2,401 25   | 2,401 25  | 0 00      | 82 | 12 | 1/1/1997   | 1997 |
| 201010000033983                                        | 7/13/2010 GAS ALERT DOCK MODULE                   | 2,451 46   | 44 22     | 44 22     | 82 | 12 | 7/13/2010  | 2010 |
| 201010000033984                                        | 7/13/2010 GAS ALERT DOCK MODULE                   | 2,451 46   | 44 22     | 44 22     | 82 | 12 | 7/13/2010  | 2010 |
| 201010000033068                                        | 3/26/2010 GAS ALERT MICRO 5 DETECTOR              | 1,276 00   | 54 77     | 54 77     | 82 | 12 | 3/26/2010  | 2010 |
| 198800000247900                                        | 9/1/1988 GAS CHROMATOGRAPH                        | 0 00       | 0 00      | 0 00      | 82 | 12 | 9/1/1988   | 1988 |
| 2001CO00004667                                         | 5/22/2001 GAS CHROMATOGRAPH                       | 25,486 00  | 20,383 57 | 2,547 70  | 82 | 10 | 5/22/2001  | 2001 |
| 2006CO01005350                                         | 9/1/2006 GAS DETECT CALIBR/CHARGE STA             | 3,029 00   | 1 030 09  | 252 33    | 82 | 12 | 9/1/2006   | 2006 |
| 200600010162170                                        | 9/1/2006 GAS DETECT CALIBR/CHARGE STA01           | 5,672 34   | 1,929 18  | 472 59    | 82 | 12 | 9/1/2006   | 2006 |
| 199400000245970                                        | 11/4/1994 GAS DETECTOR                            | 2,185 00   | 2,185 00  | 0 00      | 82 | 12 | 11/4/1994  | 1994 |
| 199400000245980                                        | 11/4/1994 GAS DETECTOR                            | 1,710 00   | 1,710 00  | 0 00      | 82 | 12 | 11/4/1994  | 1994 |
| 2010-11 Fixed Assets Pivot Table Revised xls 9/11/2014 |                                                   |            |           |           |    |    |            |      |
| 199400000245990                                        | 11/4/1994 GAS DETECTOR                            | 1,710 00   | 1,710 00  | 0 00      | 82 | 12 | 11/4/1994  | 1994 |
| 199400000246000                                        | 11/4/1994 GAS DETECTOR                            | 1,805 00   | 1,805 00  | 0 00      | 82 | 12 | 11/4/1994  | 1994 |
| 199400000246010                                        | 11/4/1994 GAS DETECTOR                            | 1,805 00   | 1,805 00  | 0 00      | 82 | 12 | 11/4/1994  | 1994 |
| 199400000246020                                        | 11/4/1994 GAS DETECTOR                            | 1,805 00   | 1,805 00  | 0 00      | 82 | 12 | 11/4/1994  | 1994 |
| 199400000246030                                        | 11/4/1994 GAS DETECTOR                            | 1,805 00   | 1,805 00  | 0 00      | 82 | 12 | 11/4/1994  | 1994 |
| 199400000246040                                        | 11/4/1994 GAS DETECTOR                            | 1,805 00   | 1,805 00  | 0 00      | 82 | 12 | 11/4/1994  | 1994 |
| 199400000246050                                        | 11/4/1994 GAS DETECTOR                            | 1,805 00   | 1,805 00  | 0 00      | 82 | 12 | 11/4/1994  | 1994 |
| 199400000246060                                        | 11/4/1994 GAS DETECTOR                            | 1,805 00   | 1,805 00  | 0 00      | 82 | 12 | 11/4/1994  | 1994 |
| 199400000246070                                        | 11/4/1994 GAS DETECTOR                            | 1,805 00   | 1,805 00  | 0 00      | 82 | 12 | 11/4/1994  | 1994 |
| 199400000246080                                        | 11/4/1994 GAS DETECTOR                            | 1,805 00   | 1,805 00  | 0 00      | 82 | 12 | 11/4/1994  | 1994 |
| 199400000246090                                        | 11/4/1994 GAS DETECTOR                            | 1,805 00   | 1,805 00  | 0 00      | 82 | 12 | 11/4/1994  | 1994 |
| 199500000248520                                        | 5/1/1995 GAS DETECTOR                             | 3,882 34   | 3,882 34  | 0 00      | 82 | 12 | 5/1/1995   | 1995 |
| 199600000246310                                        | 3/1/1996 GAS DETECTOR                             | 2 511 00   | 2,511 00  | 0 00      | 82 | 12 | 3/1/1996   | 1996 |
| 199600000246320                                        | 3/1/1996 GAS DETECTOR                             |            | 0 00 0 00 | 0 00      | 82 | 12 | 3/1/1996   | 1996 |
| 199600000246410                                        | 3/1/1996 GAS DETECTOR                             |            | 0 00 0 00 | 0 00      | 82 | 12 | 3/1/1996   | 1996 |
| 2006CO01004661                                         | 10/28/2005 GAS DETECTOR DOCKING STA               | 2,077 11   | 852 40    | 173 06    | 82 | 12 | 10/28/2005 | 2005 |
| 2006CO01005042                                         | 12/28/2005 GAS DETECTOR DOCKING STATION           | 1,239 33   | 491 38    | 103 27    | 82 | 12 | 12/28/2005 | 2005 |
| 2006CO01005045                                         | 12/28/2005 GAS DETECTOR DOCKING STATION           | 2,077 11   | 823 52    | 173 06    | 82 | 12 | 12/28/2005 | 2005 |
| 2006CO01005047                                         | 12/28/2005 GAS DETECTOR DOCKING STATION           | 2 077 11   | 823 52    | 173 06    | 82 | 12 | 12/28/2005 | 2005 |
| 2006CO01005049                                         | 12/28/2005 GAS DETECTOR DOCKING STATION           | 1 701 55   | 674 58    | 141 76    | 82 | 12 | 12/28/2005 | 2005 |
| 2006CO01005050                                         | 12/28/2005 GAS DETECTOR DOCKING STATION           | 1,239 33   | 491 38    | 103 27    | 82 | 12 | 12/28/2005 | 2005 |
| 2006CO01005104                                         | 12/28/2005 GAS DETECTOR DOCKING STATION           | 1,701 55   | 674 58    | 141 76    | 82 | 12 | 12/28/2005 | 2005 |
| 2006CO01005105                                         | 12/28/2005 GAS DETECTOR DOCKING STATION           | 1,701 55   | 674 58    | 141 76    | 82 | 12 | 12/28/2005 | 2005 |
| 2006CO01005106                                         | 12/28/2005 GAS DETECTOR DOCKING STATION           | 2,077 11   | 823 52    | 173 06    | 82 | 12 | 12/28/2005 | 2005 |
| 2006CO01005107                                         | 12/28/2005 GAS DETECTOR DOCKING STATION           | 2,077 11   | 823 52    | 173 06    | 82 | 12 | 12/28/2005 | 2005 |
| 2006CO01005108                                         | 12/28/2005 GAS DETECTOR DOCKING STATION           |            | 0 00 0 00 | 166 43    | 82 | 12 | 12/28/2005 | 2005 |
| 2006CO01005109                                         | 12/28/2005 GAS DETECTOR DOCKING STATION           | 2 077 11   | 823 52    | 173 06    | 82 | 12 | 12/28/2005 | 2005 |
| 199200000247840                                        | 4/1/1992 GAS DETECTOR/ASPIRATOR-PORTB             |            | 0 00 0 00 | 0 00      | 82 | 12 | 4/1/1992   | 1992 |
| 199200000247850                                        | 4/1/1992 GAS DETECTOR/ASPIRATOR-PORTB             |            | 0 00 0 00 | 0 00      | 82 | 12 | 4/1/1992   | 1992 |
| 199600000226290                                        | 4/4/1996 GAS GENERATOR                            | 2,574 00   | 2,574 00  | 0 00      | 82 | 12 | 4/4/1996   | 1996 |
| 199700000227050                                        | 4/1/1997 GAS TAMPER                               | 1 750 00   | 1,750 00  | 0 00      | 82 | 12 | 4/1/1997   | 1997 |
| 199700000227060                                        | 4/1/1997 GAS TAMPER                               |            | 0 00 0 00 | 0 00      | 82 | 12 | 4/1/1997   | 1997 |
| 199700000227070                                        | 4/1/1997 GAS TAMPER                               | 1,750 00   | 1,750 00  | 0 00      | 82 | 12 | 4/1/1997   | 1997 |
| 199700000227090                                        | 4/1/1997 GAS TAMPER                               | 1,750 00   | 1 750 00  | 0 00      | 82 | 12 | 4/1/1997   | 1997 |
| 199700000227100                                        | 4/1/1997 GAS TAMPER                               | 1,750 00   | 1,750 00  | 0 00      | 82 | 12 | 4/1/1997   | 1997 |
| 199700000227120                                        | 4/1/1997 GAS TAMPER                               | 1,750 00   | 1,750 00  | 0 00      | 82 | 12 | 4/1/1997   | 1997 |

|                                                       |                                                    |            |           |           |    |    |            |      |
|-------------------------------------------------------|----------------------------------------------------|------------|-----------|-----------|----|----|------------|------|
| 199600000226800                                       | 2/27/1996 GAS TAMPER-WACKER                        | 2,230 00   | 2,230 00  | 0 00      | 82 | 12 | 2/27/1996  | 1996 |
| 199600000226810                                       | 2/27/1996 GAS TAMPER-WACKER                        | 2,230 00   | 2,230 00  | 0 00      | 82 | 12 | 2/27/1996  | 1996 |
| 199600000226820                                       | 2/27/1996 GAS TAMPER-WACKER                        | 2,230 00   | 2,230 00  | 0 00      | 82 | 12 | 2/27/1996  | 1996 |
| 199600000226840                                       | 2/27/1996 GAS TAMPER-WACKER                        |            | 0 00 0 00 | 0 00      | 82 | 12 | 2/27/1996  | 1996 |
| 199400000218470                                       | 8/1/1994 GENERATOR PORTABLE                        | 1,078 00   | 1,078 00  | 0 00      | 82 | 12 | 8/1/1994   | 1994 |
| 199400000218480                                       | 8/1/1994 GENERATOR PORTABLE                        | 1,078 00   | 1,078 00  | 0 00      | 82 | 12 | 8/1/1994   | 1994 |
| 199900000247480                                       | 9/20/1999 GENERATOR PORTABLE                       | 23,050 00  | 23,050 00 | 6 76      | 82 | 10 | 9/20/1999  | 1999 |
| 199100000248340                                       | 5/1/1991 GENERATOR,DIESEL KOHLER                   | 6,528 00   | 6,528 00  | 0 00      | 82 | 12 | 5/1/1991   | 1991 |
| 198900000229420                                       | 8/1/1989 GENERATOR-DIESEL POWERED                  | 6,657 92   | 3,515 98  | 166 83    | 82 | 40 | 8/1/1989   | 1989 |
| 199700000245030                                       | 4/1/1997 GEODIMETER PACKAGE                        | 4,720 00   | 2,492 52  | 193 69    | 82 | 25 | 4/1/1997   | 1997 |
| 199900000247450                                       | 7/1/1999 GLASSWARE WASHER                          |            | 0 00 0 00 | 5 00      | 82 | 10 | 7/1/1999   | 1999 |
| 2003CO00001056                                        | 1/29/2003 GLASSWARE WASHING APPARATUS              | 4,163 00   | 3,192 72  | 416 16    | 82 | 10 | 1/29/2003  | 2003 |
| 199400000222300                                       | 7/1/1994 GMC 94 VAN                                |            | 0 00 0 00 | 0 00      | 82 | 7  | 7/1/1994   | 1994 |
| 199400000222300                                       | 6/3/2004 GMC 94 VAN                                |            | 0 00 0 00 | 124 49    | 82 | 7  | 6/3/2004   | 2004 |
| 199500000223060                                       | 9/1/1995 GMC SIERRA                                | 26,374 00  | 26,374 00 | 0 00      | 82 | 7  | 9/1/1995   | 1995 |
| 199500000223080                                       | 9/1/1995 GMC SIERRA                                |            | 0 00 0 00 | 0 00      | 82 | 7  | 9/1/1995   | 1995 |
| 199500000223110                                       | 9/1/1995 GMC SIERRA                                | 26,374 00  | 26,374 00 | 0 00      | 82 | 7  | 9/1/1995   | 1995 |
| 199500000223170                                       | 9/1/1995 GMC SIERRA                                |            | 0 00 0 00 | 0 00      | 82 | 7  | 9/1/1995   | 1995 |
| 199300000221900                                       | 9/1/1993 GMC VANDURA                               | 13,644 00  | 13,644 00 | 0 00      | 82 | 7  | 9/1/1993   | 1993 |
| 200910000022222                                       | 6/23/2009 GODWIN 3400T SLUDGE TRL DBLAXL 68040GVWR | 103,518 00 | 18 799 36 | 14,788 29 | 82 | 7  | 6/23/2009  | 2009 |
| 201010000033269                                       | 7/7/2010 GOLF CART, GAS                            | 7,579 00   | 353 00    | 353 00    | 82 | 5  | 7/7/2010   | 2010 |
| 201010000033270                                       | 7/7/2010 GOLF CART, GAS                            | 7,579 00   | 353 00    | 353 00    | 82 | 5  | 7/7/2010   | 2010 |
| 201010000033271                                       | 7/7/2010 GOLF CART, GAS                            | 7,579 00   | 353 00    | 353 00    | 82 | 5  | 7/7/2010   | 2010 |
| 199700000224250                                       | 9/4/1997 GORMANRUPP PUMP W/TRAILER                 | 14,397 25  | 14,397 25 | 0 00      | 82 | 7  | 9/4/1997   | 1997 |
| 199600000245620                                       | 2/22/1996 GOULDA                                   |            | 0 00 0 00 | 0 00      | 82 | 12 | 2/22/1996  | 1996 |
| 2004CO01000627                                        | 11/1/2003 GPS                                      |            | 0 00 0 00 | 990 96    | 82 | 7  | 11/1/2003  | 2003 |
| 2004CO01000628                                        | 11/1/2003 GPS                                      |            | 0 00 0 00 | 990 96    | 82 | 7  | 11/1/2003  | 2003 |
| 2004CO01000629                                        | 11/1/2003 GPS                                      |            | 0 00 0 00 | 1,265 47  | 82 | 7  | 11/1/2003  | 2003 |
| 199600000226960                                       | 8/12/1996 GRADELIGHT, LASER- AGL                   | 5,135 00   | 5,135 00  | 0 00      | 82 | 12 | 8/12/1996  | 1996 |
| 198800000245840                                       | 9/1/1988 GREASE/GUN HIGH PRESSURE                  | 1,500 00   | 1 500 00  | 0 00      | 82 | 12 | 9/1/1988   | 1988 |
| 2010-11 Fixed Assets Pivot Table Revised.xls 9/1/2014 |                                                    |            |           |           |    |    |            |      |
| 2006CO01004207                                        | 11/2/2005 GRINDER PUMP 5HP                         | 2,680 00   | 526 37    | 107 16    | 82 | 25 | 11/2/2005  | 2005 |
| 2006CO01004208                                        | 11/2/2005 GRINDER PUMP 5HP                         | 2 680 00   | 526 37    | 107 16    | 82 | 25 | 11/2/2005  | 2005 |
| 2006CO01004206                                        | 11/2/2005 GRINDER PUMP 7 1/2HP                     | 3,379 00   | 663 82    | 135 17    | 82 | 25 | 11/2/2005  | 2005 |
| 199200000218080                                       | 5/1/1992 GRINDER PUMP CNTL SYST                    | 2,306 50   | 2,306 50  | 0 00      | 82 | 12 | 5/1/1992   | 1992 |
| 199200000218100                                       | 5/1/1992 GRINDER PUMP CNTL SYST                    | 2,306 50   | 2,306 50  | 0 00      | 82 | 12 | 5/1/1992   | 1992 |
| 198800000245920                                       | 9/1/1988 GRINDER-BUFFER (BALDOR)                   | 1,500 00   | 1,500 00  | 0 00      | 82 | 12 | 9/1/1988   | 1988 |
| 198900000248200                                       | 3/1/1989 GRINDER-PEDESTAL                          | 1,549 65   | 1,549 65  | 0 00      | 82 | 12 | 3/1/1989   | 1989 |
| 199600000223890                                       | 4/1/1996 GROUND PIPEHUNTER                         | 74,400 00  | 74,400 00 | 0 00      | 82 | 7  | 4/1/1996   | 1996 |
| 199600000223910                                       | 4/1/1996 GROUND PIPEHUNTER                         | 74,400 00  | 74 400 00 | 0 00      | 82 | 7  | 4/1/1996   | 1996 |
| 199600000227350                                       | 9/1/1996 GROUTING PACKER                           |            | 0 00 0 00 | 0 00      | 82 | 12 | 9/1/1996   | 1996 |
| 201010000035590                                       | 10/22/2009 GRP 1 ST RECON & UTIL ADJ               | 5 415 00   | 203 54    | 203 54    | 82 | 25 | 10/22/2009 | 2009 |
| 199500000249680                                       | 12/1/1995 GUARDIAN PROLOG                          | 25,495 00  | 25,495 00 | 0 00      | 82 | 7  | 12/1/1995  | 1995 |
| 198900000227500                                       | 10/1/1989 GV-HB SLDY DIGEST - DIESEL T             | 40,186 16  | 40,186 16 | 0 00      | 82 | 12 | 10/1/1989  | 1989 |
| 200600010165770                                       | 9/30/2006 H2S GAS DATA LOGGER-LOWRANGE02           | 3,711 00   | 1,237 54  | 309 18    | 82 | 12 | 9/30/2006  | 2006 |
| 200600010165730                                       | 9/30/2006 H2S GAS DATA LOGGER-ODALOG 01            | 2,011 00   | 670 59    | 167 54    | 82 | 12 | 9/30/2006  | 2006 |
| 200600010165740                                       | 9/30/2006 H2S GAS DATA LOGGER-ODALOG 01            | 2,011 00   | 670 59    | 167 54    | 82 | 12 | 9/30/2006  | 2006 |
| 200600010165750                                       | 9/30/2006 H2S GAS DATA LOGGER-ODALOG 01            | 2,011 00   | 670 59    | 167 54    | 82 | 12 | 9/30/2006  | 2006 |
| 200600010165760                                       | 9/30/2006 H2S GAS DATA LOGGER-ODALOG 01            | 2,011 00   | 670 59    | 167 54    | 82 | 12 | 9/30/2006  | 2006 |
| 200810000019350                                       | 1/30/2008 HACH SIGMA SUBMERGED AV SENSOR           | 1,126 58   | 250 27    | 93 87     | 82 | 12 | 1/30/2008  | 2008 |
| 200810000019351                                       | 1/30/2008 HACH SIGMA SUBMERGED AV SENSOR           | 1,126 58   | 250 27    | 93 87     | 82 | 12 | 1/30/2008  | 2008 |
| 200810000019352                                       | 1/30/2008 HACH SIGMA SUBMERGED AV SENSOR           | 1,126 58   | 250 27    | 93 87     | 82 | 12 | 1/30/2008  | 2008 |
| 200810000019353                                       | 1/30/2008 HACH SIGMA SUBMERGED AV SENSOR           | 1,126 58   | 250 27    | 93 87     | 82 | 12 | 1/30/2008  | 2008 |

|                                                        |                                               |            |            |           |    |    |            |      |
|--------------------------------------------------------|-----------------------------------------------|------------|------------|-----------|----|----|------------|------|
| 200810000019354                                        | 1/30/2008 HACH SIGMA SUBMERGED AV SENSOR      | 1,126 58   | 250 27     | 93 87     | 82 | 12 | 1/30/2008  | 2008 |
| 200810000019355                                        | 1/30/2008 HACH SIGMA SUBMERGED AV SENSOR      | 1,126 58   | 250 27     | 93 87     | 82 | 12 | 1/30/2008  | 2008 |
| 200810000019356                                        | 1/30/2008 HACH SIGMA SUBMERGED AV SENSOR      | 1,126 58   | 250 27     | 93 87     | 82 | 12 | 1/30/2008  | 2008 |
| 200810000019357                                        | 1/30/2008 HACH SIGMA SUBMERGED AV SENSOR      | 1,126 58   | 250 27     | 93 87     | 82 | 12 | 1/30/2008  | 2008 |
| 200810000019358                                        | 1/30/2008 HACH SIGMA SUBMERGED AV SENSOR      | 1,126 58   | 250 27     | 93 87     | 82 | 12 | 1/30/2008  | 2008 |
| 200810000019359                                        | 1/30/2008 HACH SIGMA SUBMERGED AV SENSOR      | 1,126 58   | 250 27     | 93 87     | 82 | 12 | 1/30/2008  | 2008 |
| 200810000019360                                        | 1/30/2008 HACH SIGMA SUBMERGED AV SENSOR      | 1,196 58   | 265 89     | 99 74     | 82 | 12 | 1/30/2008  | 2008 |
| 200810000019361                                        | 1/30/2008 HACH SIGMA SUBMERGED AV SENSOR      | 1,196 58   | 265 89     | 99 74     | 82 | 12 | 1/30/2008  | 2008 |
| 200810000019362                                        | 1/30/2008 HACH SIGMA SUBMERGED AV SENSOR      | 1,196 58   | 265 89     | 99 74     | 82 | 12 | 1/30/2008  | 2008 |
| 200810000019363                                        | 1/30/2008 HACH SIGMA SUBMERGED AV SENSOR      | 1,196 58   | 265 89     | 99 74     | 82 | 12 | 1/30/2008  | 2008 |
| 200810000019364                                        | 1/30/2008 HACH SIGMA SUBMERGED AV SENSOR      | 1,196 58   | 265 89     | 99 74     | 82 | 12 | 1/30/2008  | 2008 |
| 200810000019365                                        | 1/30/2008 HACH SIGMA SUBMERGED AV SENSOR      | 1,196 58   | 265 89     | 99 74     | 82 | 12 | 1/30/2008  | 2008 |
| 200810000019366                                        | 1/30/2008 HACH SIGMA SUBMERGED AV SENSOR      | 1,276 58   | 283 62     | 106 38    | 82 | 12 | 1/30/2008  | 2008 |
| 200810000019367                                        | 1/30/2008 HACH SIGMA SUBMERGED AV SENSOR      | 1,276 57   | 283 61     | 106 38    | 82 | 12 | 1/30/2008  | 2008 |
| 200810000019368                                        | 1/30/2008 HACH SIGMA SUBMERGED AV SENSOR      | 1,276 57   | 283 61     | 106 38    | 82 | 12 | 1/30/2008  | 2008 |
| 201010000033989                                        | 3/24/2010 HANDHELD MULTI LAB INSTR            | 2,319 00   | 100 60     | 100 60    | 82 | 12 | 3/24/2010  | 2010 |
| 2004CO01001158                                         | 7/2/2004 HEAT PUMP A/C SYSTEM                 | 3,975 00   | 2,068 92   | 331 20    | 82 | 12 | 7/2/2004   | 2004 |
| 200810000015361                                        | 9/30/2007 HIGH CAP DATA STORAGE SYSTEM        | 35,000 00  | 15 000 05  | 5,000 02  | 82 | 7  | 9/30/2007  | 2007 |
| 2006CO01005323                                         | 10/1/2002 HIGHLAND PARK WW REHAB              | 159,431 69 | 31,884 27  | 3,985 56  | 82 | 40 | 10/1/2002  | 2002 |
| 199800000218710                                        | 1/27/1998 HIGHLIFT AIR JACK#1 20 TON          | 1,513 61   | 1,387 10   | 126 15    | 82 | 12 | 1/27/1998  | 1998 |
| 199800000218720                                        | 1/27/1998 HIGHLIFT AIR JACK#2 20 TON          | 1,513 61   | 1,387 10   | 126 15    | 82 | 12 | 1/27/1998  | 1998 |
| 2000CO00004617                                         | 3/10/2000 HOIST & FRAIM                       | 3,552 79   | 2,367 73   | 296 01    | 82 | 12 | 3/10/2000  | 2000 |
| 196100000250240                                        | 12/1/1961 HOIST ELEC W-ACC                    | 752 00     | 752 00     | 0 00      | 82 | 12 | 12/1/1961  | 1961 |
| 200910000026242                                        | 7/7/2009 HONDA EU 2000 PORTABLE A/C GENERATOR | 1,007 04   | 124 15     | 100 70    | 82 | 10 | 7/7/2009   | 2009 |
| 200910000026243                                        | 7/7/2009 HONDA EU2000 PORTABLE A/C GENERATOR  | 1,007 04   | 124 15     | 100 70    | 82 | 10 | 7/7/2009   | 2009 |
| 200910000026245                                        | 7/7/2009 HONDA EU2000 PORTABLE A/C GENERATOR  | 1,007 04   | 124 15     | 100 70    | 82 | 10 | 7/7/2009   | 2009 |
| 200910000026248                                        | 7/16/2009 HONDA EU3000 PORTABLE A/C GENERATOR | 1,898 99   | 229 46     | 189 92    | 82 | 10 | 7/16/2009  | 2009 |
| 200910000026246                                        | 7/16/2009 HONDA EU3000 PORTABLE A/C GENERATOR | 1,898 99   | 229 46     | 189 92    | 82 | 10 | 7/16/2009  | 2009 |
| 200910000026247                                        | 7/16/2009 HONDA EU3000 PORTABLE A/C GENERATOR | 1,898 99   | 229 46     | 189 92    | 82 | 10 | 7/16/2009  | 2009 |
| 200000000252470                                        | 9/30/2000 HORNSBY BD-SMF-GOV-GAS SPEC         | 138,281 38 | 116,053 83 | 11,109 96 | 82 | 12 | 9/30/2000  | 2000 |
| 200000000252500                                        | 9/30/2000 HORNSBY BD-SMF-INSTRUMENTATI        | 595,543 40 | 499 815 03 | 47,847 73 | 82 | 12 | 9/30/2000  | 2000 |
| 200000000252480                                        | 9/30/2000 HORNSBY BD-SMF-SAR-SPEC EQUI        | 114,440 00 | 96,044 74  | 9,194 47  | 82 | 12 | 9/30/2000  | 2000 |
| 2005UP00011099                                         | 10/1/2005 HORNSBY BEND MASTER PLAN            | 488,461 00 | 122,085 70 | 24,420 53 | 82 | 20 | 10/1/2005  | 2005 |
| 1995UP00011081                                         | 10/1/1995 HOWARD LN WW STAA STUDY             | 11,880 56  | 8,908 99   | 594 00    | 82 | 20 | 10/1/1995  | 1995 |
| 199500000254210                                        | 4/1/1995 HP 4M PLUS 12 PG                     | 1,849 00   | 1 849 00   | 0 00      | 82 | 7  | 4/1/1995   | 1995 |
| 200710000007073                                        | 1/29/2007 HP COLOR LASERJET CP4005DN          | 1,324 00   | 693 84     | 189 14    | 82 | 7  | 1/29/2007  | 2007 |
| 2006CO01004660                                         | 5/11/2006 HP COMPAQ TABLET TC4200             | 2,325 00   | 1,458 11   | 332 03    | 82 | 7  | 5/11/2006  | 2006 |
| 199600000254870                                        | 11/13/1996 HP COPYJET COLOR PRINTER           | 1 599 00   | 1 599 00   | 0 00      | 82 | 7  | 11/13/1996 | 1996 |
| 199900000256560                                        | 5/18/1999 HP LASER JET PRINTER 4000TN         | 1,512 04   | 1,512 04   | 0 00      | 82 | 7  | 5/18/1999  | 1999 |
| 199900000256570                                        | 5/18/1999 HP LASER JET PRINTER 4000TN         | 1 512 04   | 1,512 04   | 0 00      | 82 | 7  | 5/18/1999  | 1999 |
| 199900000256580                                        | 5/18/1999 HP LASER JET PRINTER 4000TN         | 1 512 04   | 1,512 04   | 0 00      | 82 | 7  | 5/18/1999  | 1999 |
| 199900000256590                                        | 5/18/1999 HP LASER JET PRINTER 4000TN         | 1,512 04   | 1,512 04   | 0 00      | 82 | 7  | 5/18/1999  | 1999 |
| 199900000256600                                        | 5/18/1999 HP LASER JET PRINTER 4000TN         | 1,512 04   | 1,512 04   | 0 00      | 82 | 7  | 5/18/1999  | 1999 |
| 2010-11 Fixed Assets Pivot Table Revised.xls 9/11/2014 |                                               |            |            |           |    |    |            |      |
| 199900000256620                                        | 5/18/1999 HP LASER JET PRINTER 4000TN         | 1,512 04   | 1,512 04   | 0 00      | 82 | 7  | 5/18/1999  | 1999 |
| 199900000256630                                        | 5/18/1999 HP LASER JET PRINTER 4000TN         | 1,512 04   | 1,512 04   | 0 00      | 82 | 7  | 5/18/1999  | 1999 |
| 199900000256640                                        | 5/18/1999 HP LASER JET PRINTER 4000TN         | 1,512 04   | 1,512 04   | 0 00      | 82 | 7  | 5/18/1999  | 1999 |
| 199900000256660                                        | 5/18/1999 HP LASER JET PRINTER 4000TN         | 1,512 04   | 1,512 04   | 0 00      | 82 | 7  | 5/18/1999  | 1999 |
| 199900000256670                                        | 5/18/1999 HP LASER JET PRINTER 4000TN         | 1,512 04   | 1,512 04   | 0 00      | 82 | 7  | 5/18/1999  | 1999 |
| 199900000256690                                        | 5/18/1999 HP LASER JET PRINTER 4000TN         | 1,512 04   | 1,512 04   | 0 00      | 82 | 7  | 5/18/1999  | 1999 |
| 199900000256700                                        | 5/18/1999 HP LASER JET PRINTER 4000TN         | 1,512 04   | 1,512 04   | 0 00      | 82 | 7  | 5/18/1999  | 1999 |
| 199900000256710                                        | 5/18/1999 HP LASER JET PRINTER 4000TN         | 1,512 04   | 1 512 04   | 0 00      | 82 | 7  | 5/18/1999  | 1999 |
| 2006CO01004095                                         | 6/7/2000 HP LASERJET 4050TN PRINTER           | 1,623 72   | 1 623 72   | 0 00      | 82 | 7  | 6/7/2000   | 2000 |

|                 |                                                               |            |            |           |    |    |            |      |
|-----------------|---------------------------------------------------------------|------------|------------|-----------|----|----|------------|------|
| 2006CO01004096  | 6/7/2000 HP LASERJET 4050TN PRINTER                           | 1,623 72   | 1,623 72   | 0 00      | 82 | 7  | 6/7/2000   | 2000 |
| 2006CO01004097  | 6/7/2000 HP LASERJET 4050TN PRINTER                           | 1,623 72   | 1,623 72   | 0 00      | 82 | 7  | 6/7/2000   | 2000 |
| 2006CO01004098  | 6/7/2000 HP LASERJET 4050TN PRINTER                           | 1,623 72   | 1,623 72   | 0 00      | 82 | 7  | 6/7/2000   | 2000 |
| 2006CO01004100  | 6/7/2000 HP LASERJET 4050TN PRINTER                           | 1,623 72   | 1,623 72   | 0 00      | 82 | 7  | 6/7/2000   | 2000 |
| 2006CO01004106  | 6/7/2000 HP LASERJET 4050TN PRINTER                           | 1,623 72   | 1,623 72   | 0 00      | 82 | 7  | 6/7/2000   | 2000 |
| 2006CO01004108  | 6/7/2000 HP LASERJET 4050TN PRINTER                           | 1,623 72   | 1,623 72   | 0 00      | 82 | 7  | 6/7/2000   | 2000 |
| 2006CO01004110  | 6/7/2000 HP LASERJET 4050TN PRINTER                           | 1,623 72   | 1,623 72   | 0 00      | 82 | 7  | 6/7/2000   | 2000 |
| 2006CO01004111  | 6/7/2000 HP LASERJET 4050TN PRINTER                           | 1,623 72   | 1,623 72   | 0 00      | 82 | 7  | 6/7/2000   | 2000 |
| 2006CO01004112  | 6/7/2000 HP LASERJET 4050TN PRINTER                           | 1,623 72   | 1,623 72   | 0 00      | 82 | 7  | 6/7/2000   | 2000 |
| 2006CO01004113  | 6/7/2000 HP LASERJET 4050TN PRINTER                           | 1,623 72   | 1,623 72   | 0 00      | 82 | 7  | 6/7/2000   | 2000 |
| 2006CO01004101  | 6/7/2000 HP LASERJET 5000GN PRINTER                           | 1,623 73   | 1,623 73   | 0 00      | 82 | 7  | 6/7/2000   | 2000 |
| 2006CO01004103  | 6/7/2000 HP LASERJET 5000GN PRINTER                           | 1,623 73   | 1,623 73   | 0 00      | 82 | 7  | 6/7/2000   | 2000 |
| 2006CO01004104  | 6/7/2000 HP LASERJET 5000GN PRINTER                           | 1,623 73   | 1,623 73   | 0 00      | 82 | 7  | 6/7/2000   | 2000 |
| 2006CO01004105  | 6/7/2000 HP LASERJET 5000GN PRINTER                           | 1,623 72   | 1,623 72   | 0 00      | 82 | 7  | 6/7/2000   | 2000 |
| 200810000019317 | 2/8/2008 HQ30D METER, LDO101 RUGGED LDO DISSOLVED OXYGEN PROB | 1,439 80   | 316 89     | 119 97    | 82 | 12 | 2/8/2008   | 2008 |
| 199600000226910 | 3/28/1996 HUNTRON TRACKER                                     | 11,659 00  | 11,659 00  | 0 00      | 82 | 12 | 3/28/1996  | 1996 |
| 199300000221870 | 2/1/1993 HYDRAULIC CRANE SIMON-                               | 0 00       | 0 00       | 0 00      | 82 | 7  | 2/1/1993   | 1993 |
| 2005CO01001456  | 10/21/2004 HYDRAULIC GREASE GUN                               | 2,127 16   | 1,053 30   | 177 24    | 82 | 12 | 10/21/2004 | 2004 |
| 199400000218730 | 6/3/1994 HYDRAULIC HOSE PRESS                                 | 1,395 98   | 1,279 29   | 116 34    | 82 | 12 | 6/3/1994   | 1994 |
| 199100000245780 | 8/1/1991 HYDRAULIC PIPE BENDER                                | 4,683 00   | 4,683 00   | 0 00      | 82 | 12 | 8/1/1991   | 1991 |
| 199000000248270 | 5/1/1990 HYDRAULIC PIPE CUTTER                                | 1,625 00   | 1,625 00   | 0 00      | 82 | 12 | 5/1/1990   | 1990 |
| 199000000248280 | 5/1/1990 HYDRAULIC PIPE CUTTER                                | 1 625 00   | 1,625 00   | 0 00      | 82 | 12 | 5/1/1990   | 1990 |
| 199800000218940 | 6/23/1998 HYDRAULIC PLATE COMPACTOR, O                        | 7,075 00   | 6,483 85   | 589 52    | 82 | 12 | 6/23/1998  | 1998 |
| 2001CO00004668  | 5/21/2001 HYDRAULIC POWER UNIT                                | 5,225 00   | 3 482 37   | 435 38    | 82 | 12 | 5/21/2001  | 2001 |
| 2006CO01005403  | 7/12/2006 HYDRAULIC VALVE STEM OPERATO                        | 12,500 74  | 7,536 57   | 1,785 11  | 82 | 7  | 7/12/2006  | 2006 |
| 2005CO01003802  | 6/8/2005 HYDROMATIC GRINDER PUMP                              | 2,128 00   | 452 23     | 85 14     | 82 | 25 | 6/8/2005   | 2005 |
| 2005CO01003809  | 9/22/2005 HYDROMATIC GRINDER PUMP                             | 3,859 00   | 775 23     | 154 37    | 82 | 25 | 9/22/2005  | 2005 |
| 2003CO000000812 | 9/4/2003 HYPERLOGGER                                          | 4,710 00   | 3,330 99   | 470 85    | 82 | 10 | 9/4/2003   | 2003 |
| 200810000017341 | 1/14/2008 IBM WEBSHERE INTEGRATION DEVELOPER AUTHORIZED USER  | 422,369 60 | 118,604 60 | 70,802 63 | 82 | 7  | 1/14/2008  | 2008 |
| 199200000219420 | 2/13/1992 ICE MACHINE                                         | 2,230 00   | 2,043 64   | 185 84    | 82 | 12 | 2/13/1992  | 1992 |
| 199400000226570 | 2/15/1994 ICE MACHINE                                         | 3,395 00   | 3,111 35   | 282 90    | 82 | 12 | 2/15/1994  | 1994 |
| 2005CO01001488  | 1/14/2005 ICE MACHINE                                         | 2,288 00   | 1,088 64   | 190 64    | 82 | 12 | 1/14/2005  | 2005 |
| 200810000015738 | 7/30/2008 ICE MAKING AND DISPENSING MACH                      | 5,000 00   | 903 66     | 416 69    | 82 | 12 | 7/30/2008  | 2008 |
| 199900000247200 | 3/29/1999 ICP TORCH ASSEMBLY PART OF T                        | 2,360 24   | 1,730 40   | 157 31    | 82 | 15 | 3/29/1999  | 1999 |
| 2006CO01005329  | 10/1/2001 IH35 SOUTH SVC TO AKIN                              | 138,626 65 | 31,187 43  | 3,465 47  | 82 | 40 | 10/1/2001  | 2001 |
| 2006CO01005329  | 9/30/2004 IH35 SOUTH SVC TO AKIN                              | 458,502 10 | 68,767 39  | 11,462 55 | 82 | 40 | 9/30/2004  | 2004 |
| 200910000021584 | 10/10/2008 IHC 7400 DUMP 12YRD 54,000GVWR DSL                 | 79,398 00  | 22,367 43  | 11,342 58 | 82 | 7  | 10/10/2008 | 2008 |
| 200910000021586 | 10/10/2008 IHC 7400 DUMP 12YRD 54 000GVWR DSL                 | 79,398 00  | 22,367 43  | 11,342 58 | 82 | 7  | 10/10/2008 | 2008 |
| 200910000021587 | 10/10/2008 IHC 7400 DUMP 12YRD 54,000GVWR DSL                 | 79,398 00  | 22,367 43  | 11,342 58 | 82 | 7  | 10/10/2008 | 2008 |
| 200710000001386 | 6/7/2007 IMPACT TOOLS, AIR POWERED (NOT                       | 5 100 00   | 1 408 97   | 425 02    | 82 | 12 | 6/7/2007   | 2007 |
| 200710000001678 | 6/7/2007 IMPACT TOOLS AIR POWERED (NOT                        | 1,166 34   | 322 20     | 97 20     | 82 | 12 | 6/7/2007   | 2007 |
| 200710000001679 | 6/7/2007 IMPACT TOOLS, AIR POWERED (NOT                       | 1,166 34   | 322 20     | 97 20     | 82 | 12 | 6/7/2007   | 2007 |
| 200710000001680 | 6/7/2007 IMPACT TOOLS, AIR POWERED (NOT                       | 1,166 34   | 322 20     | 97 20     | 82 | 12 | 6/7/2007   | 2007 |
| 200710000001701 | 5/14/2007 IMPACT TOOLS AIR POWERED (NOT                       | 6,579 00   | 1,853 51   | 548 22    | 82 | 12 | 5/14/2007  | 2007 |
| 200710000004178 | 8/1/2007 IMPACT TOOLS AIR POWERED (NOT                        | 3,510 00   | 1,586 73   | 501 44    | 82 | 7  | 8/1/2007   | 2007 |
| 200810000008800 | 8/20/2007 IMPACT TOOLS, AIR POWERED (NOT                      | 1,125 00   | 291 77     | 93 75     | 82 | 12 | 8/20/2007  | 2007 |
| 200810000008801 | 8/20/2007 IMPACT TOOLS AIR POWERED (NOT                       | 1,125 00   | 291 77     | 93 75     | 82 | 12 | 8/20/2007  | 2007 |
| 200810000008802 | 8/20/2007 IMPACT TOOLS, AIR POWERED (NOT                      | 1,125 00   | 291 77     | 93 75     | 82 | 12 | 8/20/2007  | 2007 |
| 200810000015933 | 6/11/2008 IMPACT TOOLS, AIR POWERED (NOT                      | 1,182 60   | 226 93     | 98 55     | 82 | 12 | 6/11/2008  | 2008 |
| 200910000020261 | 6/23/2008 IMPACT TOOLS AIR POWERED (NOT                       | 1,079 95   | 204 25     | 89 98     | 82 | 12 | 6/23/2008  | 2008 |
| 200910000020262 | 6/23/2008 IMPACT TOOLS, AIR POWERED (NOT                      | 1,079 95   | 204 25     | 89 98     | 82 | 12 | 6/23/2008  | 2008 |
| 200910000020341 | 6/23/2008 IMPACT TOOLS AIR POWERED (NOT                       | 1,079 95   | 204 25     | 89 98     | 82 | 12 | 6/23/2008  | 2008 |
| 200910000020532 | 2/9/2009 IMPACT TOOLS, AIR POWERED (NOT                       | 3,762 00   | 513 68     | 313 54    | 82 | 12 | 2/9/2009   | 2009 |

|                                                        |                                                                 |           |           |           |    |    |            |      |
|--------------------------------------------------------|-----------------------------------------------------------------|-----------|-----------|-----------|----|----|------------|------|
| 199300000245600                                        | 9/1/1993 IMPACT WRENCH                                          | 2,753 09  | 2,753 09  | 0 00      | 82 | 12 | 9/1/1993   | 1993 |
| 200100000219810                                        | 2/1/2001 IMPACTOR, HYDRAULIC, HEAVY                             | 12,490 00 | 12,490 00 | 0 00      | 82 | 5  | 2/1/2001   | 2001 |
| 200000000219820                                        | 12/19/2000 IMPACTOR, PNEUMATIC, HEAVY                           | 51,897 00 | 51,897 00 | 0 00      | 82 | 5  | 12/19/2000 | 2000 |
| 2010-11 Fixed Assets Pivot Table Revised xls 9/11/2014 |                                                                 |           |           |           |    |    |            |      |
| 199800000218960                                        | 4/7/1998 IMTS TRUCK SCALE WITH TM-295                           | 24,492 93 | 22,446 57 | 2,040 76  | 82 | 12 | 4/7/1998   | 1998 |
| 200810000019340                                        | 7/9/2008 IN PIPE ULTRASONI 75 KHZ SENSOR W/CONNECTOR            | 3,180 00  | 589 96    | 265 02    | 82 | 12 | 7/9/2008   | 2008 |
| 200810000019341                                        | 7/9/2008 IN PIPE ULTRASONIC 75 KHZ SENSOR W/CONNECTOR           | 2,950 00  | 547 29    | 245 86    | 82 | 12 | 7/9/2008   | 2008 |
| 2006CO01006139                                         | 9/30/2006 INDICATOR/PRESSURE CALIBRATO                          | 2,835 82  | 1,620 90  | 404 96    | 82 | 7  | 9/30/2006  | 2006 |
| 201010000034534                                        | 4/5/2010 INFOWORKS CS-10 5 UNLIMITED NODES                      | 41,355 00 | 2,881 09  | 2,881 09  | 82 | 7  | 4/5/2010   | 2010 |
| 201010000029312                                        | 1/20/2010 INJECTION GUNS (JET INJECTORS)                        | 2,319 00  | 133 94    | 133 94    | 82 | 12 | 1/20/2010  | 2010 |
| 201010000029313                                        | 1/20/2010 INJECTION GUNS (JET INJECTORS)                        | 2,319 00  | 133 94    | 133 94    | 82 | 12 | 1/20/2010  | 2010 |
| 2005UP00011093                                         | 10/1/2005 INNOVATIVE/ALT SEPTIC STUDY                           | 0 00      | 0 00      | 10,604 03 | 82 | 20 | 10/1/2005  | 2005 |
| 200810000019314                                        | 6/5/2008 INSITE IG MODEL 3150 PORTABLE SUSPENDED SOLIDS ANALYZE | 1,323 33  | 255 75    | 110 29    | 82 | 12 | 6/5/2008   | 2008 |
| 200810000019315                                        | 6/5/2008 INSITE IG MODEL 3150 PORTABLE SUSPENDED SOLIDS ANALYZE | 1,323 33  | 255 75    | 110 29    | 82 | 12 | 6/5/2008   | 2008 |
| 200810000019316                                        | 6/5/2008 INSITE IG MODEL 3150 PORTABLE SUSPENDED SOLIDS ANALYZE | 1,323 34  | 255 75    | 110 29    | 82 | 12 | 6/5/2008   | 2008 |
| 199600000223300                                        | 5/1/1996 INSTALL BALL PINTLE, BRAKE C                           | 222 50    | 222 50    | 0 00      | 82 | 7  | 5/1/1996   | 1996 |
| 199600000223320                                        | 5/1/1996 INSTALL BALL PINTLE, BRAKE C                           | 222 50    | 222 50    | 0 00      | 82 | 7  | 5/1/1996   | 1996 |
| 199600000223460                                        | 5/1/1996 INSTALL BRAKE CONTROL                                  | 0 00      | 0 00      | 0 00      | 82 | 7  | 5/1/1996   | 1996 |
| 199600000222430                                        | 2/1/1996 INSTALL COMBO BALL-PINTLE BA                           | 0 00      | 0 00      | 0 00      | 82 | 7  | 2/1/1996   | 1996 |
| 199600000222450                                        | 2/1/1996 INSTALL COMBO BALL-PINTLE BA                           | 772 30    | 772 30    | 0 00      | 82 | 7  | 2/1/1996   | 1996 |
| 199600000222470                                        | 2/1/1996 INSTALL COMBO BALL-PINTLE BA                           | 772 30    | 772 30    | 0 00      | 82 | 7  | 2/1/1996   | 1996 |
| 195200000250250                                        | 1/1/1952 INSTALL INTERCOM SYSTEM-JOBB                           | 578 99    | 578 99    | 0 00      | 82 | 12 | 1/1/1952   | 1952 |
| 195200000250260                                        | 1/1/1952 INSTALL INTERCOM SYSTEM-JOBB                           | 1,641 02  | 1,641 02  | 0 00      | 82 | 12 | 1/1/1952   | 1952 |
| 199500000222320                                        | 11/1/1995 INSTALL KNAPEIDE SERVICE BO                           | 14,299 00 | 14,299 00 | 0 00      | 82 | 7  | 11/1/1995  | 1995 |
| 199600000223280                                        | 6/1/1996 INSTALL RACK & BALL PINTLE                             | 253 20    | 253 20    | 0 00      | 82 | 7  | 6/1/1996   | 1996 |
| 200810000018139                                        | 7/30/2008 INSTRUMENTATION                                       | 1,537 84  | 333 52    | 153 78    | 82 | 10 | 7/30/2008  | 2008 |
| 200810000018140                                        | 7/30/2008 INSTRUMENTATION                                       | 1,537 84  | 333 52    | 153 78    | 82 | 10 | 7/30/2008  | 2008 |
| 2003CO00000679                                         | 8/13/2003 INSULATION TESTER                                     | 4,252 75  | 3,033 23  | 425 14    | 82 | 10 | 8/13/2003  | 2003 |
| 201010000033061                                        | 3/22/2010 INSULATION TESTER 10KV                                | 4,639 75  | 244 06    | 244 06    | 82 | 10 | 3/22/2010  | 2010 |
| 199400000254490                                        | 6/1/1994 INTERGRAPH                                             | 0 00      | 0 00      | 0 00      | 82 | 7  | 6/1/1994   | 1994 |
| 199700000224300                                        | 8/1/1997 INTERSTATE TRAILERS                                    | 4,174 00  | 4,174 00  | 0 00      | 82 | 7  | 8/1/1997   | 1997 |
| 199400000222670                                        | 12/1/1994 INT'L 2554 6X4                                        | 44,670 00 | 44,670 00 | 0 00      | 82 | 7  | 12/1/1994  | 1994 |
| 199400000222730                                        | 12/1/1994 INT'L 2554 6X4                                        | 0 00      | 0 00      | 0 00      | 82 | 7  | 12/1/1994  | 1994 |
| 199400000222760                                        | 12/1/1994 INT'L 2554 6X4                                        | 44,670 00 | 44,670 00 | 0 00      | 82 | 7  | 12/1/1994  | 1994 |
| 199300000222140                                        | 8/1/1993 INT'L HVY TRUCK                                        | 35,443 00 | 35,443 00 | 0 00      | 82 | 7  | 8/1/1993   | 1993 |
| 199500000223750                                        | 12/1/1995 INT'L TRUCK                                           | 49,083 00 | 49,083 00 | 0 00      | 82 | 7  | 12/1/1995  | 1995 |
| 2003CO01000013                                         | 9/30/2003 INVESTIGATOR CAMERA SYSTEM                            | 7,553 70  | 2,114 77  | 302 16    | 82 | 25 | 9/30/2003  | 2003 |
| 2003CO01000014                                         | 9/30/2003 INVESTIGATOR CAMERA SYSTEM                            | 7,553 70  | 2,114 77  | 302 16    | 82 | 25 | 9/30/2003  | 2003 |
| 200910000025279                                        | 5/21/2009 ION METER                                             | 1,075 00  | 121 97    | 89 58     | 82 | 12 | 5/21/2009  | 2009 |
| 201010000029341                                        | 2/11/2010 ISCO PORTABLE SAMPLER MODEL 6712C                     | 3,027 53  | 191 59    | 191 59    | 82 | 10 | 2/11/2010  | 2010 |
| 201010000029342                                        | 2/11/2010 ISCO PORTABLE SAMPLER MODEL 6712C                     | 3,027 53  | 191 59    | 191 59    | 82 | 10 | 2/11/2010  | 2010 |
| 201010000029343                                        | 2/11/2010 ISCO PORTABLE SAMPLER MODEL 6712C                     | 3,027 53  | 191 59    | 191 59    | 82 | 10 | 2/11/2010  | 2010 |
| 201010000029344                                        | 2/11/2010 ISCO PORTABLE SAMPLER MODEL 6712C                     | 3,027 53  | 191 59    | 191 59    | 82 | 10 | 2/11/2010  | 2010 |
| 201010000029345                                        | 2/11/2010 ISCO PORTABLE SAMPLER MODEL 6712C                     | 3,027 53  | 191 59    | 191 59    | 82 | 10 | 2/11/2010  | 2010 |
| 199900000226550                                        | 9/10/1999 ISCO SAMPLER                                          | 5,945 00  | 5,420 71  | 522 86    | 82 | 12 | 9/10/1999  | 1999 |
| 199900000246570                                        | 9/30/1999 ISCO SAMPLERS                                         | 1,315 00  | 1,211 44  | 103 52    | 82 | 12 | 9/30/1999  | 1999 |
| 199900000246580                                        | 9/30/1999 ISCO SAMPLERS                                         | 1,315 00  | 1,211 44  | 103 52    | 82 | 12 | 9/30/1999  | 1999 |
| 199900000246610                                        | 9/30/1999 ISCO SAMPLERS                                         | 1,315 00  | 1,211 44  | 103 52    | 82 | 12 | 9/30/1999  | 1999 |
| 199900000246620                                        | 9/30/1999 ISCO SAMPLERS                                         | 1,315 00  | 1,211 44  | 103 52    | 82 | 12 | 9/30/1999  | 1999 |
| 199900000246640                                        | 9/30/1999 ISCO SAMPLERS                                         | 1,315 00  | 1,211 44  | 103 52    | 82 | 12 | 9/30/1999  | 1999 |
| 199900000246650                                        | 9/30/1999 ISCO SAMPLERS                                         | 1,315 00  | 1,211 44  | 103 52    | 82 | 12 | 9/30/1999  | 1999 |
| 199900000246660                                        | 9/30/1999 ISCO SAMPLERS                                         | 1,315 00  | 1,211 44  | 103 52    | 82 | 12 | 9/30/1999  | 1999 |
| 199900000246670                                        | 9/30/1999 ISCO SAMPLERS                                         | 1,315 00  | 1,211 44  | 103 52    | 82 | 12 | 9/30/1999  | 1999 |

|                                                        |                                                    |            |            |          |    |    |            |      |
|--------------------------------------------------------|----------------------------------------------------|------------|------------|----------|----|----|------------|------|
| 199900000246680                                        | 9/30/1999 ISCO SAMPLERS                            | 1,315 00   | 1,211 44   | 103 52   | 82 | 12 | 9/30/1999  | 1999 |
| 199900000246690                                        | 9/30/1999 ISCO SAMPLERS                            | 1,315 00   | 1,211 44   | 103 52   | 82 | 12 | 9/30/1999  | 1999 |
| 199900000246700                                        | 9/30/1999 ISCO SAMPLERS                            | 1,315 00   | 1,211 44   | 103 52   | 82 | 12 | 9/30/1999  | 1999 |
| 201010000035573                                        | 6/30/2010 IT NETWORK IMPROVEMENTS                  | 71,961 37  | 2,591 17   | 2,591 17 | 82 | 7  | 6/30/2010  | 2010 |
| 199400000246390                                        | 12/1/1994 JACK WITH ADOPTOR                        | 1,219 00   | 1,219 00   | 0 00     | 82 | 12 | 12/1/1994  | 1994 |
| 199600000223210                                        | 1/1/1996 JEEP CHEROKEE                             | 17,529 00  | 17,529 00  | 0 00     | 82 | 7  | 1/1/1996   | 1996 |
| 199600000223220                                        | 2/1/1996 JEEP CHEROKEE                             | 17,529 00  | 17,529 00  | 0 00     | 82 | 7  | 2/1/1996   | 1996 |
| 199600000223230                                        | 1/1/1996 JEEP CHEROKEE                             | 17,529 00  | 17,529 00  | 0 00     | 82 | 7  | 1/1/1996   | 1996 |
| 200810000018577                                        | 7/23/2008 JOHN DEERE (CT 08043001663, COMM LINE 5) | 66,424 00  | 20,760 73  | 9,489 16 | 82 | 7  | 7/23/2008  | 2008 |
| 200810000018578                                        | 7/23/2008 JOHN DEERE (CT 08043001663, COMM LINE 5) | 66,424 00  | 20,760 73  | 9,489 16 | 82 | 7  | 7/23/2008  | 2008 |
| 2006CO01005335                                         | 10/1/2002 JUNCTION BOX                             | 112,201 87 | 22,439 50  | 2,804 83 | 82 | 40 | 10/1/2002  | 2002 |
| 199500000222330                                        | 12/1/1995 Knapheide 6108DB                         | 14,299 00  | 14,299 00  | 0 00     | 82 | 7  | 12/1/1995  | 1995 |
| 199200000221760                                        | 9/1/1992 Knapheide Service Body 6108D              | 13,082 00  | 13 082 00  | 0 00     | 82 | 7  | 9/1/1992   | 1992 |
| 199500000248950                                        | 5/1/1995 LAB SUPPLIES                              | 1,622 32   | 1,622 32   | 0 00     | 82 | 12 | 5/1/1995   | 1995 |
| 199700000246240                                        | 2/1/1997 LABEL MAKER                               | 1,045 50   | 1,045 50   | 0 00     | 82 | 12 | 2/1/1997   | 1997 |
| 199700000246250                                        | 2/1/1997 LABEL MAKER                               | 1,045 50   | 1,045 50   | 0 00     | 82 | 12 | 2/1/1997   | 1997 |
| 2010-11 Fixed Assets Pivot Table Revised.xls 9/11/2014 |                                                    |            |            |          |    |    |            |      |
| 199700000246230                                        | 2/1/1997 LABEL PRINTER                             | 1,044 91   | 1,044 91   | 0 00     | 82 | 12 | 2/1/1997   | 1997 |
| 200810000016870                                        | 12/31/2007 LABORATORY CIRCULATING WATER BATH       | 2,000 00   | 549 64     | 200 03   | 82 | 10 | 12/31/2007 | 2007 |
| 1999UP00011095                                         | 10/1/1999 LAMPLIGHT VIL LS RELIEF                  | 210,886 62 | 57,980 93  | 5,272 11 | 82 | 40 | 10/1/1999  | 1999 |
| 1999UP00011095                                         | 10/1/1999 LAMPLIGHT VIL LS RELIEF                  | 155,000 00 | 42,615 63  | 3,874 99 | 82 | 40 | 10/1/1999  | 1999 |
| 199300000252970                                        | 4/1/1993 LAN /WAN/HUB SYSTEM                       | 357,857 49 | 357 857 49 | 0 00     | 82 | 7  | 4/1/1993   | 1993 |
| 199900000255690                                        | 3/30/1999 LAPTOP COMPUTER                          | 4,597 34   | 4,597 34   | 0 00     | 82 | 7  | 3/30/1999  | 1999 |
| 200300010003110                                        | 9/30/2003 LAPTOP COMPUTER                          | 1,892 00   | 1,892 00   | 270 05   | 82 | 7  | 9/30/2003  | 2003 |
| 2000CO00004704                                         | 9/30/2000 LAPTOP COMPUTER                          | 5,032 00   | 5,032 00   | 1 97     | 82 | 7  | 9/30/2000  | 2000 |
| 2006CO01004083                                         | 1/3/2002 LAPTOP LATITUDE                           | 3,659 00   | 3,659 00   | 0 00     | 82 | 7  | 1/3/2002   | 2002 |
| 2006CO01004084                                         | 1/3/2002 LAPTOP LATITUDE                           |            | 0 00 0 00  | 0 00     | 82 | 7  | 1/3/2002   | 2002 |
| 2006CO01004085                                         | 1/3/2002 LAPTOP LATITUDE                           | 3,659 00   | 3,659 00   | 0 00     | 82 | 7  | 1/3/2002   | 2002 |
| 2006CO01004086                                         | 11/20/2001 LAPTOP LATITUDE                         | 3,722 00   | 3,722 00   | 0 00     | 82 | 7  | 11/20/2001 | 2001 |
| 199900000227180                                        | 9/30/1999 LASER ALIGNMENT 001                      | 17,375 00  | 16,007 32  | 1,367 68 | 82 | 12 | 9/30/1999  | 1999 |
| 2000CO00004614                                         | 6/19/2000 LASER PRINTER                            | 3,600 00   | 3,600 00   | 1 41     | 82 | 7  | 6/19/2000  | 2000 |
| 2001CO00004703                                         | 2/1/2001 LASER PRINTER                             | 2,389 00   | 2,389 00   | 0 93     | 82 | 7  | 2/1/2001   | 2001 |
| 200910000019942                                        | 8/27/2008 LASER SYSTEMS INSTRUMENTS AND            | 15,950 00  | 2,780 93   | 1,329 19 | 82 | 12 | 8/27/2008  | 2008 |
| 199900000254830                                        | 9/30/1999 LASERJET PRINTER                         | 1,750 00   | 1,750 00   | 0 00     | 82 | 7  | 9/30/1999  | 1999 |
| 199900000256160                                        | 9/30/1999 LASERJET PRINTER                         |            | 0 00 0 00  | 0 00     | 82 | 7  | 9/30/1999  | 1999 |
| 199900000256170                                        | 9/30/1999 LASERJET PRINTER                         | 1,750 00   | 1,750 00   | 0 00     | 82 | 7  | 9/30/1999  | 1999 |
| 199900000256180                                        | 9/30/1999 LASERJET PRINTER                         | 1,750 00   | 1,750 00   | 0 00     | 82 | 7  | 9/30/1999  | 1999 |
| 199900000256190                                        | 9/30/1999 LASERJET PRINTER                         | 1 750 00   | 1 750 00   | 0 00     | 82 | 7  | 9/30/1999  | 1999 |
| 199900000256200                                        | 9/30/1999 LASERJET PRINTER                         | 1 750 00   | 1,750 00   | 0 00     | 82 | 7  | 9/30/1999  | 1999 |
| 199900000256240                                        | 9/30/1999 LASERJET PRINTER                         | 1,750 00   | 1,750 00   | 0 00     | 82 | 7  | 9/30/1999  | 1999 |
| 199900000256250                                        | 9/30/1999 LASERJET PRINTER                         | 1,750 00   | 1,750 00   | 0 00     | 82 | 7  | 9/30/1999  | 1999 |
| 199900000256260                                        | 9/30/1999 LASERJET PRINTER                         | 1,750 00   | 1,750 00   | 0 00     | 82 | 7  | 9/30/1999  | 1999 |
| 199900000256290                                        | 9/30/1999 LASERJET PRINTER                         | 1 750 00   | 1,750 00   | 0 00     | 82 | 7  | 9/30/1999  | 1999 |
| 199900000256300                                        | 9/30/1999 LASERJET PRINTER                         | 1 750 00   | 1,750 00   | 0 00     | 82 | 7  | 9/30/1999  | 1999 |
| 199900000256310                                        | 9/30/1999 LASERJET PRINTER                         | 1,750 00   | 1,750 00   | 0 00     | 82 | 7  | 9/30/1999  | 1999 |
| 2005CO01001490                                         | 1/28/2005 LATH SELF CENTERING CHUCK                | 2,950 00   | 1,394 21   | 245 82   | 82 | 12 | 1/28/2005  | 2005 |
| 198800000245870                                        | 9/1/1988 LATHE MACH CLAUSING-COLCHESTER            | 12,000 00  | 12,000 00  | 0 00     | 82 | 12 | 9/1/1988   | 1988 |
| 198800000245630                                        | 9/1/1988 LATHE VICTOR                              | 8,000 00   | 8,000 00   | 0 00     | 82 | 12 | 9/1/1988   | 1988 |
| 2006CO01004093                                         | 1/19/2001 LATITUDE C600 700MHZ PIII                | 2,399 00   | 2,399 00   | 0 00     | 82 | 7  | 1/19/2001  | 2001 |
| 200710000005520                                        | 2/8/2007 LATITUDE D620                             | 1 999 63   | 1,040 11   | 285 65   | 82 | 7  | 2/8/2007   | 2007 |
| 2006CO01004089                                         | 5/16/2000 LATITUDE LAPTOP PENTIUM III              | 3,828 00   | 3,828 00   | 0 00     | 82 | 7  | 5/16/2000  | 2000 |
| 2006CO01004091                                         | 5/16/2000 LATITUDE LAPTOP PENTIUM III              | 3,828 00   | 3,828 00   | 0 00     | 82 | 7  | 5/16/2000  | 2000 |
| 2006CO01004092                                         | 5/16/2000 LATITUDE LAPTOP PENTIUM III              | 3,828 00   | 3,828 00   | 0 00     | 82 | 7  | 5/16/2000  | 2000 |

|                                                        |                                                   |            |            |           |    |    |           |      |
|--------------------------------------------------------|---------------------------------------------------|------------|------------|-----------|----|----|-----------|------|
| 199900000246540                                        | 9/30/1999 LATREAL INJECTION PACKER                |            | 0 00 0 00  | 1,218 20  | 82 | 12 | 9/30/1999 | 1999 |
| 200810000015320                                        | 9/30/2007 LAWN MOWER-ZERO TURN                    | 3,510 00   | 1,504 30   | 501 44    | 82 | 7  | 9/30/2007 | 2007 |
| 199200000218200                                        | 5/1/1992 LAWN TRACTOR                             | 2,498 00   | 2,498 00   | 0 00      | 82 | 12 | 5/1/1992  | 1992 |
| 200910000026262                                        | 7/10/2009 LCD MONIOTR/DVD FOR INSPECTION CAMERA   | 3,305 48   | 578 32     | 472 23    | 82 | 7  | 7/10/2009 | 2009 |
| 200810000016885                                        | 7/25/2008 LCD MONITOR & DVD FOR INSPECTION CAMERA | 3,200 00   | 582 02     | 266 69    | 82 | 12 | 7/25/2008 | 2008 |
| 200910000026261                                        | 7/10/2009 LCD MONITOR/DVD FOR INSPECTION CAMERA   | 3,305 48   | 578 32     | 472 23    | 82 | 7  | 7/10/2009 | 2009 |
| 200910000026263                                        | 7/10/2009 LCD MONITOR/DVD FOR INSPECTION CAMERA   | 3,305 48   | 578 32     | 472 23    | 82 | 7  | 7/10/2009 | 2009 |
| 200910000026264                                        | 7/10/2009 LCD MONITOR/DVD FOR INSPECTION CAMERA   | 3,305 48   | 578 32     | 472 23    | 82 | 7  | 7/10/2009 | 2009 |
| 2006C001004950                                         | 3/10/2006 LDO PROC DISSOLVED O2 PROBE             | 1,014 30   | 462 52     | 101 41    | 82 | 10 | 3/10/2006 | 2006 |
| 2006C001004951                                         | 3/10/2006 LDO PROC DISSOLVED O2 PROBE             | 1,014 30   | 462 52     | 101 41    | 82 | 10 | 3/10/2006 | 2006 |
| 2006C001004952                                         | 3/10/2006 LDO PROC DISSOLVED O2 PROBE             | 1,014 30   | 462 52     | 101 41    | 82 | 10 | 3/10/2006 | 2006 |
| 2006C001004953                                         | 3/10/2006 LDO PROC DISSOLVED O2 PROBE             | 1,014 30   | 462 52     | 101 41    | 82 | 10 | 3/10/2006 | 2006 |
| 2006C001004954                                         | 3/10/2006 LDO PROC DISSOLVED O2 PROBE             | 1,014 30   | 462 52     | 101 41    | 82 | 10 | 3/10/2006 | 2006 |
| 2006C001004955                                         | 3/10/2006 LDO PROC DISSOLVED O2 PROBE             | 1,014 30   | 462 52     | 101 41    | 82 | 10 | 3/10/2006 | 2006 |
| 2006C001004956                                         | 3/10/2006 LDO PROC DISSOLVED O2 PROBE             | 1,014 30   | 462 52     | 101 41    | 82 | 10 | 3/10/2006 | 2006 |
| 2006C001004957                                         | 3/10/2006 LDO PROC DISSOLVED O2 PROBE             | 1,014 30   | 462 52     | 101 41    | 82 | 10 | 3/10/2006 | 2006 |
| 2006C001004958                                         | 3/10/2006 LDO PROC DISSOLVED O2 PROBE             | 1,014 30   | 462 52     | 101 41    | 82 | 10 | 3/10/2006 | 2006 |
| 2000C000004784                                         | 9/21/2000 LEAK DETECTOR                           | 2,098 00   | 1,677 91   | 209 75    | 82 | 10 | 9/21/2000 | 2000 |
| 2000C000004785                                         | 9/21/2000 LEAK DETECTOR                           | 2,098 00   | 1,677 91   | 209 75    | 82 | 10 | 9/21/2000 | 2000 |
| 199200000248430                                        | 5/1/1992 LEAK DETECTOR - METROTECH                | 1,310 56   | 1,310 56   | 0 00      | 82 | 12 | 5/1/1992  | 1992 |
| 199200000248440                                        | 5/1/1992 LEAK DETECTOR - METROTECH                | 1,310 56   | 1,310 56   | 0 00      | 82 | 12 | 5/1/1992  | 1992 |
| 200810000019311                                        | 7/3/2008 LIFELINE SEALED RETRIEVAL SYSTEM         | 4,257 75   | 795 63     | 354 82    | 82 | 12 | 7/3/2008  | 2008 |
| 1999UP00011087                                         | 10/1/1999 LIFT STA STANDARDS STUDY                |            | 0 00 0 00  | 646 60    | 82 | 20 | 10/1/1999 | 1999 |
| 200710000001618                                        | 5/1/2007 LIFTERS AND STACKERS, HYDRAULI           | 8,862 13   | 2,523 01   | 738 49    | 82 | 12 | 5/1/2007  | 2007 |
| 200710000001307                                        | 2/22/2007 LIFTING DEVICES, PATIENT                | 7,349 36   | 2,206 53   | 612 48    | 82 | 12 | 2/22/2007 | 2007 |
| 200810000011879                                        | 4/30/2008 LIFTS AND HOISTS, FLOOR TYPE            | 3,734 35   | 711 49     | 315 45    | 82 | 12 | 4/30/2008 | 2008 |
| 200910000020145                                        | 5/8/2008 LIFTS AND HOISTS, FLOOR TYPE             | 4,172 54   | 832 92     | 347 70    | 82 | 12 | 5/8/2008  | 2008 |
| 199800000224530                                        | 8/10/1998 LIGHT TOWER, TRAILER MOUNTED            | 7,647 00   | 6,880 48   | 764 40    | 82 | 10 | 8/10/1998 | 1998 |
| 199900000224550                                        | 4/27/1999 LIGHT TOWER, TRAILER MOUNTED            | 7,375 00   | 6,635 74   | 737 24    | 82 | 10 | 4/27/1999 | 1999 |
| 200600010109950                                        | 9/27/2005 LINE LOCATOR-REC&TRANSMITTER01          | 1,350 00   | 270 56     | 54 03     | 82 | 25 | 9/27/2005 | 2005 |
| 2010-11 Fixed Assets Pivot Table Revised xls 9/11/2014 |                                                   |            |            |           |    |    |           |      |
| 199400000249560                                        | 3/1/1994 LINE TRACER METROTECH                    | 2,058 00   | 2,058 00   | 0 00      | 82 | 7  | 3/1/1994  | 1994 |
| 199200000248390                                        | 3/1/1992 LINE TRACER-METROTECH                    | 2,760 00   | 2,760 00   | 0 00      | 82 | 12 | 3/1/1992  | 1992 |
| 199800000224450                                        | 6/30/1998 LOADER, COMPACT, DIESEL                 | 32,498 12  | 29,240 78  | 3,248 48  | 82 | 10 | 6/30/1998 | 1998 |
| 199800000224460                                        | 6/30/1998 LOADER, COMPACT, DIESEL                 | 29,276 52  | 26,342 09  | 2,926 45  | 82 | 10 | 6/30/1998 | 1998 |
| 200200000220080                                        | 1/9/2002 LOADER, COMPACT, DIESEL                  | 70,320 40  | 61,369 37  | 7,010 98  | 82 | 10 | 1/9/2002  | 2002 |
| 199900000224780                                        | 9/30/1999 LOADER, INTEGRAL, HEAVY, 5-Y            |            | 0 00 0 00  | 13,321 70 | 82 | 10 | 9/30/1999 | 1999 |
| 199900000224790                                        | 9/30/1999 LOADER, INTEGRAL, HEAVY, 5-Y            |            | 0 00 0 00  | 341 92    | 82 | 10 | 9/30/1999 | 1999 |
| 199900000224800                                        | 9/30/1999 LOADER, INTEGRAL, HEAVY, 5-Y            |            | 0 00 0 00  | 0 00      | 82 | 10 | 9/30/1999 | 1999 |
| 199900000224810                                        | 9/30/1999 LOADER, INTEGRAL, HEAVY, 5-Y            |            | 0 00 0 00  | 0 00      | 82 | 10 | 9/30/1999 | 1999 |
| 200500010097860                                        | 8/16/2005 LOADER, INTEGRAL, HEAVY 5-Y02           | 303,726 88 | 155,637 57 | 30,366 61 | 82 | 10 | 8/16/2005 | 2005 |
| 200000000219770                                        | 5/24/2000 LOADER, INTEGRAL, MEDIUM, DI            | 98,695 79  | 88,803 34  | 9,865 44  | 82 | 10 | 5/24/2000 | 2000 |
| 200000000219780                                        | 5/24/2000 LOADER, INTEGRAL, MEDIUM, DI            | 98,371 64  | 88,511 66  | 9,833 04  | 82 | 10 | 5/24/2000 | 2000 |
| 200710000001638                                        | 4/11/2007 LOADERS, PNEUMATIC TIRED                | 110,389 41 | 38,318 65  | 11,038 91 | 82 | 10 | 4/11/2007 | 2007 |
| 200710000001639                                        | 4/4/2007 LOADERS, PNEUMATIC TIRED                 | 28,817 58  | 10,058 51  | 2,881 76  | 82 | 10 | 4/4/2007  | 2007 |
| 200710000001640                                        | 4/4/2007 LOADERS, PNEUMATIC TIRED                 | 28,817 58  | 10,058 51  | 2,881 76  | 82 | 10 | 4/4/2007  | 2007 |
| 200710000001641                                        | 4/13/2007 LOADERS, PNEUMATIC TIRED                | 35,980 40  | 12,469 94  | 3,598 06  | 82 | 10 | 4/13/2007 | 2007 |
| 200810000016536                                        | 7/29/2008 LOADERS, PNEUMATIC TIRED                | 343,047 11 | 106,415 32 | 49,006 74 | 82 | 7  | 7/29/2008 | 2008 |
| 200810000016549                                        | 7/29/2008 LOADERS, PNEUMATIC TIRED                | 124,872 00 | 38,736 05  | 17,838 86 | 82 | 7  | 7/29/2008 | 2008 |
| 200910000021890                                        | 9/29/2008 LOADERS, PNEUMATIC TIRED                | 56,003 70  | 16,017 44  | 8,000 56  | 82 | 7  | 9/29/2008 | 2008 |
| 200500010097850                                        | 8/16/2005 LOADERS, PNEUMATIC TIRED 01             | 86,654 34  | 44,403 74  | 8,663 75  | 82 | 10 | 8/16/2005 | 2005 |
| 200600010164960                                        | 9/30/2006 LOADERS, PNEUMATIC TIRED 01             | 19,890 23  | 11,369 18  | 2,840 34  | 82 | 7  | 9/30/2006 | 2006 |
| 200600010133360                                        | 3/10/2006 LOCATOR LINE SOUNDER 01                 | 1 030 00   | 391 39     | 85 81     | 82 | 12 | 3/10/2006 | 2006 |

|                                                        |                                                                 |              |            |           |    |    |            |      |
|--------------------------------------------------------|-----------------------------------------------------------------|--------------|------------|-----------|----|----|------------|------|
| 200600010133370                                        | 3/10/2006 LOCATOR LINE SOUNDER 02                               | 1,030 00     | 391 39     | 85 81     | 82 | 12 | 3/10/2006  | 2006 |
| 201010000033543                                        | 6/17/2010 LOGGER-ODALOG H2S GAS DATA 0-1000 PPM W/KIT           | 1,395 00     | 40 13      | 40 13     | 82 | 10 | 6/17/2010  | 2010 |
| 201010000033544                                        | 6/17/2010 LOGGER-ODALOG H2S GAS DATA 0-1000 PPM W/KIT           | 1,395 00     | 40 13      | 40 13     | 82 | 10 | 6/17/2010  | 2010 |
| 201010000033545                                        | 6/17/2010 LOGGER-ODALOG H2S GAS DATA 0-1000 PPM W/KIT           | 1,395 00     | 40 13      | 40 13     | 82 | 10 | 6/17/2010  | 2010 |
| 201010000033546                                        | 6/17/2010 LOGGER-ODALOG H2S GAS DATA 0-1000 PPM W/KIT           | 1,395 00     | 40 13      | 40 13     | 82 | 10 | 6/17/2010  | 2010 |
| 201010000033547                                        | 6/17/2010 LOGGER-ODALOG H2S GAS DATA 0-1000 PPM W/KIT           | 1,395 00     | 40 13      | 40 13     | 82 | 10 | 6/17/2010  | 2010 |
| 201010000033548                                        | 6/17/2010 LOGGER-ODALOG H2S GAS DATA 0-1000 PPM W/KIT           | 1,395 00     | 40 13      | 40 13     | 82 | 10 | 6/17/2010  | 2010 |
| 200910000020521                                        | 11/19/2008 LOGGING DEVICES, ELECTRONIC (L                       | 4,890 00     | 759 03     | 407 49    | 82 | 12 | 11/19/2008 | 2008 |
| 200910000020522                                        | 11/19/2008 LOGGING DEVICES, ELECTRONIC (L                       | 1,025 00     | 159 05     | 85 38     | 82 | 12 | 11/19/2008 | 2008 |
| 199600000226280                                        | 3/1/1996 LOW RANGE TURBIDIMETER                                 | 1,595 00     | 1,595 00   | 0 00      | 82 | 12 | 3/1/1996   | 1996 |
| 2004UP00011092                                         | 10/1/2004 LOWER WMAN WRK INTER STUDY                            | 237,784 05   | 71,310 68  | 11,888 05 | 82 | 20 | 10/1/2004  | 2004 |
| 199500000222350                                        | 7/1/1995 LPG CONVERSION ON CHEV TRUCK                           | 2,009 31     | 2,009 31   | 0 00      | 82 | 7  | 7/1/1995   | 1995 |
| 200600010120300                                        | 1/9/2006 LYNX HOIST AIR DRIVE 01                                | 2,195 19     | 864 19     | 182 91    | 82 | 12 | 1/9/2006   | 2006 |
| 200710000000743                                        | 12/15/2006 M & R, SEWER AND STORM DRAIN                         | 1,966 25     | 621 38     | 163 89    | 82 | 12 | 12/15/2006 | 2006 |
| 200710000000789                                        | 12/15/2006 M & R, SEWER AND STORM DRAIN                         | 1,966 25     | 621 38     | 163 89    | 82 | 12 | 12/15/2006 | 2006 |
| 200710000000792                                        | 12/15/2006 M & R, SEWER AND STORM DRAIN                         | 1,966 25     | 621 38     | 163 89    | 82 | 12 | 12/15/2006 | 2006 |
| 200710000000799                                        | 12/15/2006 M & R, SEWER AND STORM DRAIN                         | 1,966 25     | 621 38     | 163 89    | 82 | 12 | 12/15/2006 | 2006 |
| 198600000247950                                        | 1/1/1986 MACHINE DRILLING W/STD EQUIP                           | 1,910 00     | 1,910 00   | 0 00      | 82 | 12 | 1/1/1986   | 1986 |
| 198600000248010                                        | 3/1/1986 MACHINE PRILL/TAP B-100                                |              | 0 00 0 00  | 0 00      | 82 | 12 | 3/1/1986   | 1986 |
| 198400000245640                                        | 5/1/1984 MACHINE-PIPE THREADING                                 | 7,250 00     | 7,250 00   | 0 00      | 82 | 12 | 5/1/1984   | 1984 |
| 197800000250300                                        | 12/1/1978 MAGNETIC FLOW MEASURING DEVI                          | 21,423 00    | 21,423 00  | 0 00      | 82 | 12 | 12/1/1978  | 1978 |
| 197800000250310                                        | 12/1/1978 MAGNETIC FLOW MEASURING DEVI                          | 4,996 00     | 4,996 00   | 0 00      | 82 | 12 | 12/1/1978  | 1978 |
| 197800000250320                                        | 12/1/1978 MAGNETIC FLOW MEASURING DEVI                          | 4,996 00     | 4,996 00   | 0 00      | 82 | 12 | 12/1/1978  | 1978 |
| 197800000250330                                        | 12/1/1978 MAGNETIC FLOW MEASURING DEVI                          | 4,996 00     | 4,996 00   | 0 00      | 82 | 12 | 12/1/1978  | 1978 |
| 197800000250340                                        | 12/1/1978 MAGNETIC FLOW MEASURING DEVI                          | 4,996 00     | 4,996 00   | 0 00      | 82 | 12 | 12/1/1978  | 1978 |
| 197800000250350                                        | 12/1/1978 MAGNETIC FLOW MEASURING DEVI                          | 4,996 00     | 4,996 00   | 0 00      | 82 | 12 | 12/1/1978  | 1978 |
| 197800000250360                                        | 12/1/1978 MAGNETIC FLOW MEASURING DEVI                          | 4,996 00     | 4,996 00   | 0 00      | 82 | 12 | 12/1/1978  | 1978 |
| 199100000245560                                        | 10/1/1991 MAGNETIC PIG SENSOR                                   | 1,271 90     | 1,271 90   | 0 00      | 82 | 12 | 10/1/1991  | 1991 |
| 2006CO01005333                                         | 10/1/2002 MAINS-CAST IRON, 06 IN & UND                          | 560,269 21   | 112,049 55 | 14,005 65 | 82 | 40 | 10/1/2002  | 2002 |
| 2006CO01005336                                         | 10/1/2002 MAINS-CAST IRON, 24 TO 36 IN                          | 411,169 14   | 82,230 61  | 10,278 40 | 82 | 40 | 10/1/2002  | 2002 |
| 2006CO01005337                                         | 10/1/2002 MAINS-PVC, 06 IN & UNDER                              | 14,411 71    | 2,882 24   | 360 28    | 82 | 40 | 10/1/2002  | 2002 |
| 2006CO01005338                                         | 10/1/2002 MAINS-PVC, 08 TO 10 INCH                              | 513,023 50   | 102,600 80 | 12,824 60 | 82 | 40 | 10/1/2002  | 2002 |
| 2006CO01005339                                         | 10/1/2002 MAINS-PVC, 12 TO 15 IN                                | 207 898 84   | 41,578 29  | 5,197 12  | 82 | 40 | 10/1/2002  | 2002 |
| 199600000249340                                        | 2/1/1996 MAINTENANCE COST                                       |              | 0 00 0 00  | 0 00      | 82 | 7  | 2/1/1996   | 1996 |
| 199700000246330                                        | 6/1/1997 MAINTENANCE SET & RAMS                                 | 1,267 14     | 1,267 14   | 0 00      | 82 | 12 | 6/1/1997   | 1997 |
| 199700000246340                                        | 6/1/1997 MAINTENANCE SET & RAMS                                 | 1,267 14     | 1,267 14   | 0 00      | 82 | 12 | 6/1/1997   | 1997 |
| 199900000246470                                        | 9/30/1999 MANHOLE LINER                                         | 2,926 00     | 2,695 63   | 230 36    | 82 | 12 | 9/30/1999  | 1999 |
| 199900000246480                                        | 9/30/1999 MANHOLE LINER                                         | 2,926 00     | 2,695 63   | 230 36    | 82 | 12 | 9/30/1999  | 1999 |
| 199400000247820                                        | 10/1/1994 MANHOLE SHORING BOX 6' X 6'                           | 6,694 50     | 6,694 50   | 0 00      | 82 | 12 | 10/1/1994  | 1994 |
| 199400000247830                                        | 10/1/1994 MANHOLE SHORING BOX 6' X 6'                           | 6,694 50     | 6,694 50   | 0 00      | 82 | 12 | 10/1/1994  | 1994 |
| 2006CO01005334                                         | 10/1/2002 MANHOLES - ALL TYPES                                  | 2 530,901 96 | 506,161 08 | 63,267 72 | 82 | 40 | 10/1/2002  | 2002 |
| 200910000026233                                        | 7/30/2009 MANITOWOC SD 1402A ICE MAKER                          | 6,550 50     | 638 60     | 545 88    | 82 | 12 | 7/30/2009  | 2009 |
| 200910000026237                                        | 7/22/2009 MANITOWOC SD1402A ICE MAKER                           | 6,550 50     | 650 57     | 545 88    | 82 | 12 | 7/22/2009  | 2009 |
| 1997UP00011079                                         | 10/1/1997 MAPLE RUN MUD                                         | 54,367 50    | 17,664 73  | 1,359 23  | 82 | 40 | 10/1/1997  | 1997 |
| 2010-11 Fixed Assets Pivot Table Revised.xls 9/11/2014 |                                                                 |              |            |           |    |    |            |      |
| 1998UP00011096                                         | 10/1/1999 MAPLE RUN SETTLEMENT                                  | 29,655 00    | 8,270 24   | 737 30    | 82 | 40 | 10/1/1999  | 1999 |
| 200000000227380                                        | 1/20/2000 MARSH MCBIRNEY PORT VELOCITY                          | 3,015 00     | 2 679 83   | 256 50    | 82 | 12 | 1/20/2000  | 2000 |
| 2006CO01006140                                         | 9/30/2006 MC350 TRANSPORTER                                     | 6,740 00     | 1,079 03   | 269 58    | 82 | 25 | 9/30/2006  | 2006 |
| 2006CO01006141                                         | 9/30/2006 MC350 TRANSPORTER                                     | 6,740 00     | 1,079 03   | 269 58    | 82 | 25 | 9/30/2006  | 2006 |
| 2006CO01006142                                         | 9/30/2006 MC350 TRANSPORTER                                     | 6,740 00     | 1,079 03   | 269 58    | 82 | 25 | 9/30/2006  | 2006 |
| 200810000019331                                        | 8/27/2008 MEASURE LEVEL & VELOCITY OF W/WATER IN THE COLLECTION | 1,040 00     | 181 29     | 86 65     | 82 | 12 | 8/27/2008  | 2008 |
| 200910000025134                                        | 5/28/2009 MERCURY ANALYZER AUTOSAMPLER                          | 46,161 61    | 6 197 06   | 4,616 18  | 82 | 10 | 5/28/2009  | 2009 |
| 199900000249640                                        | 9/30/1999 MERIDIAN PHONE SYS                                    | 116,502 85   | 116,502 85 | 0 00      | 82 | 7  | 9/30/1999  | 1999 |

|                 |                                                                 |           |           |        |    |    |            |      |
|-----------------|-----------------------------------------------------------------|-----------|-----------|--------|----|----|------------|------|
| 200710000001376 | 3/21/2007 METAL FINDERS AND DETECTORS, P                        | 7,920 48  | 2,329 15  | 660 05 | 82 | 12 | 3/21/2007  | 2007 |
| 200710000001378 | 3/21/2007 METAL FINDERS AND DETECTORS, P                        | 1,099 49  | 323 29    | 91 61  | 82 | 12 | 3/21/2007  | 2007 |
| 200710000006319 | 2/13/2007 METAL FINDERS AND DETECTORS, P                        | 2,026 50  | 612 51    | 168 86 | 82 | 12 | 2/13/2007  | 2007 |
| 200400010035380 | 6/16/2004 METAL FINDERS AND DETECTORS,01                        | 3,245 00  | 1,700 75  | 270 41 | 82 | 12 | 6/16/2004  | 2004 |
| 200400010035390 | 6/16/2004 METAL FINDERS AND DETECTORS,01                        | 3,245 00  | 1,700 75  | 270 41 | 82 | 12 | 6/16/2004  | 2004 |
| 195400000250640 | 4/1/1954 METERING EQUIPMENT VALULT                              | 7,122 45  | 7,122 45  | 0 00   | 82 | 12 | 4/1/1954   | 1954 |
| 200910000020527 | 1/8/2009 METERS, WATER FLOW FOR WASTEWATER                      | 9,760 00  | 673 89    | 390 43 | 82 | 25 | 1/8/2009   | 2009 |
| 201010000029340 | 1/14/2010 MICRO DOCK II GAS ALERT QUATTRO BASE STATION & DOCK M | 1,158 63  | 68 52     | 68 52  | 82 | 12 | 1/14/2010  | 2010 |
| 200000000257010 | 1/31/2000 MICRO VCR W/MONITOR HI-8MM                            | 1,776 40  | 1,776 40  | 0 00   | 82 | 7  | 1/31/2000  | 2000 |
| 2002CO00001073  | 10/28/2002 MICROCOMPUTERS, DESKTOP OR T                         | 14,988 00 | 14,988 00 | 164 08 | 82 | 7  | 10/28/2002 | 2002 |
| 2003CO000000270 | 7/9/2003 MICROCOMPUTERS, DESKTOP OR T                           | 0 00      | 0 00      | 0 00   | 82 | 7  | 7/9/2003   | 2003 |
| 2003CO000000271 | 7/9/2003 MICROCOMPUTERS, DESKTOP OR T                           | 0 00      | 0 00      | 0 00   | 82 | 7  | 7/9/2003   | 2003 |
| 2003CO000000272 | 7/9/2003 MICROCOMPUTERS, DESKTOP OR T                           | 1,488 17  | 1 488 17  | 164 15 | 82 | 7  | 7/9/2003   | 2003 |
| 2003CO000000273 | 7/9/2003 MICROCOMPUTERS, DESKTOP OR T                           | 0 00      | 0 00      | 0 00   | 82 | 7  | 7/9/2003   | 2003 |
| 2003CO000000274 | 7/9/2003 MICROCOMPUTERS, DESKTOP OR T                           | 0 00      | 0 00      | 0 00   | 82 | 7  | 7/9/2003   | 2003 |
| 2003CO000000286 | 7/9/2003 MICROCOMPUTERS DESKTOP OR T                            | 1,488 17  | 1,488 17  | 164 15 | 82 | 7  | 7/9/2003   | 2003 |
| 2003CO000000287 | 7/9/2003 MICROCOMPUTERS, DESKTOP OR T                           | 0 00      | 0 00      | 0 00   | 82 | 7  | 7/9/2003   | 2003 |
| 2003CO000000288 | 7/9/2003 MICROCOMPUTERS, DESKTOP OR T                           | 0 00      | 0 00      | 0 00   | 82 | 7  | 7/9/2003   | 2003 |
| 200500010074200 | 3/23/2005 MICROCOMPUTERS, DESKTOP OR T01                        | 1,393 04  | 1,099 23  | 198 96 | 82 | 7  | 3/23/2005  | 2005 |
| 200500010074210 | 3/23/2005 MICROCOMPUTERS, DESKTOP OR T01                        | 1,393 04  | 1,099 23  | 198 96 | 82 | 7  | 3/23/2005  | 2005 |
| 200500010074220 | 3/23/2005 MICROCOMPUTERS, DESKTOP OR T01                        | 1,393 04  | 1,099 23  | 198 96 | 82 | 7  | 3/23/2005  | 2005 |
| 200500010079830 | 5/6/2005 MICROCOMPUTERS, DESKTOP OR T01                         | 1,248 20  | 963 43    | 178 26 | 82 | 7  | 5/6/2005   | 2005 |
| 200500010079840 | 5/6/2005 MICROCOMPUTERS, DESKTOP OR T01                         | 1,248 20  | 963 43    | 178 26 | 82 | 7  | 5/6/2005   | 2005 |
| 200600010128210 | 3/2/2006 MICROCOMPUTERS, DESKTOP OR T01                         | 1,340 97  | 877 68    | 191 50 | 82 | 7  | 3/2/2006   | 2006 |
| 200500010052250 | 12/1/2004 MICROCOMPUTERS, DESKTOP OR T02                        | 5,032 88  | 4 191 88  | 718 76 | 82 | 7  | 12/1/2004  | 2004 |
| 200500010052260 | 12/1/2004 MICROCOMPUTERS, DESKTOP OR T02                        | 5,032 88  | 4,191 88  | 718 76 | 82 | 7  | 12/1/2004  | 2004 |
| 200500010086940 | 5/11/2005 MICROCOMPUTERS, DESKTOP OR T02                        | 1,168 60  | 899 73    | 166 89 | 82 | 7  | 5/11/2005  | 2005 |
| 200600010126460 | 2/10/2006 MICROCOMPUTERS, DESKTOP OR T02                        | 1,267 92  | 839 83    | 181 07 | 82 | 7  | 2/10/2006  | 2006 |
| 200600010126470 | 2/10/2006 MICROCOMPUTERS, DESKTOP OR T02                        | 1,267 92  | 839 83    | 181 07 | 82 | 7  | 2/10/2006  | 2006 |
| 200600010126480 | 2/10/2006 MICROCOMPUTERS, DESKTOP OR T02                        | 1,267 92  | 839 83    | 181 07 | 82 | 7  | 2/10/2006  | 2006 |
| 200600010126490 | 2/10/2006 MICROCOMPUTERS, DESKTOP OR T02                        | 1,267 92  | 839 83    | 181 07 | 82 | 7  | 2/10/2006  | 2006 |
| 200600010126500 | 2/10/2006 MICROCOMPUTERS DESKTOP OR T02                         | 1 267 92  | 839 83    | 181 07 | 82 | 7  | 2/10/2006  | 2006 |
| 200600010128220 | 3/2/2006 MICROCOMPUTERS, DESKTOP OR T02                         | 1,340 97  | 877 68    | 191 50 | 82 | 7  | 3/2/2006   | 2006 |
| 200600010159390 | 8/30/2006 MICROCOMPUTERS, DESKTOP OR T02                        | 1,226 90  | 716 14    | 175 20 | 82 | 7  | 8/30/2006  | 2006 |
| 201010000029070 | 10/23/2009 MICROCOMPUTERS, DESKTOP OR TOW                       | 1,312 00  | 175 62    | 175 62 | 82 | 7  | 10/23/2009 | 2009 |
| 201010000029173 | 10/21/2009 MICROCOMPUTERS, DESKTOP OR TOW                       | 1,312 00  | 176 65    | 176 65 | 82 | 7  | 10/21/2009 | 2009 |
| 201010000029174 | 10/21/2009 MICROCOMPUTERS, DESKTOP OR TOW                       | 1,312 00  | 176 65    | 176 65 | 82 | 7  | 10/21/2009 | 2009 |
| 201010000029542 | 12/31/2009 MICROCOMPUTERS, DESKTOP OR TOW                       | 1,312 00  | 140 19    | 140 19 | 82 | 7  | 12/31/2009 | 2009 |
| 201010000029960 | 3/25/2010 MICROCOMPUTERS, DESKTOP OR TOW                        | 1,340 64  | 99 17     | 99 17  | 82 | 7  | 3/25/2010  | 2010 |
| 201010000029961 | 3/25/2010 MICROCOMPUTERS, DESKTOP OR TOW                        | 1,340 64  | 99 17     | 99 17  | 82 | 7  | 3/25/2010  | 2010 |
| 201010000029962 | 3/25/2010 MICROCOMPUTERS DESKTOP OR TOW                         | 1,340 64  | 99 17     | 99 17  | 82 | 7  | 3/25/2010  | 2010 |
| 201010000029963 | 3/25/2010 MICROCOMPUTERS, DESKTOP OR TOW                        | 1,340 64  | 99 17     | 99 17  | 82 | 7  | 3/25/2010  | 2010 |
| 201010000029964 | 3/25/2010 MICROCOMPUTERS, DESKTOP OR TOW                        | 1,340 64  | 99 17     | 99 17  | 82 | 7  | 3/25/2010  | 2010 |
| 201010000029965 | 3/25/2010 MICROCOMPUTERS DESKTOP OR TOW                         | 1,340 64  | 99 17     | 99 17  | 82 | 7  | 3/25/2010  | 2010 |
| 201010000029966 | 3/25/2010 MICROCOMPUTERS, DESKTOP OR TOW                        | 1,340 64  | 99 17     | 99 17  | 82 | 7  | 3/25/2010  | 2010 |
| 201010000029967 | 3/25/2010 MICROCOMPUTERS, DESKTOP OR TOW                        | 1,340 64  | 99 17     | 99 17  | 82 | 7  | 3/25/2010  | 2010 |
| 201010000029968 | 3/25/2010 MICROCOMPUTERS, DESKTOP OR TOW                        | 1,340 64  | 99 17     | 99 17  | 82 | 7  | 3/25/2010  | 2010 |
| 201010000029969 | 3/25/2010 MICROCOMPUTERS, DESKTOP OR TOW                        | 1,340 64  | 99 17     | 99 17  | 82 | 7  | 3/25/2010  | 2010 |
| 201010000029970 | 3/25/2010 MICROCOMPUTERS, DESKTOP OR TOW                        | 1,340 64  | 99 17     | 99 17  | 82 | 7  | 3/25/2010  | 2010 |
| 201010000029971 | 3/25/2010 MICROCOMPUTERS DESKTOP OR TOW                         | 1,340 64  | 99 17     | 99 17  | 82 | 7  | 3/25/2010  | 2010 |
| 201010000032771 | 4/6/2010 MICROCOMPUTERS, DESKTOP OR TOW                         | 1,340 65  | 92 87     | 92 87  | 82 | 7  | 4/6/2010   | 2010 |
| 201010000033686 | 6/23/2010 MICROCOMPUTERS, DESKTOP OR TOW                        | 1,122 00  | 43 47     | 43 47  | 82 | 7  | 6/23/2010  | 2010 |
| 200400010005820 | 11/20/2003 MICROCOMPUTERS, DESKTOP OR TOW                       | 2,545 00  | 2,494 25  | 363 26 | 82 | 7  | 11/20/2003 | 2003 |

|                                                        |            |                                |           |          |          |    |   |            |      |
|--------------------------------------------------------|------------|--------------------------------|-----------|----------|----------|----|---|------------|------|
| 200400010005980                                        | 11/25/2003 | MICROCOMPUTERS, DESKTOP OR TOW | 1,809.32  | 1,769.70 | 258.27   | 82 | 7 | 11/25/2003 | 2003 |
| 200710000000234                                        | 2/12/2007  | MICROCOMPUTERS, DESKTOP OR TOW | 1,127.01  | 584.42   | 160.98   | 82 | 7 | 2/12/2007  | 2007 |
| 200710000007075                                        | 4/1/2007   | MICROCOMPUTERS, DESKTOP OR TOW | 1,373.65  | 686.59   | 196.26   | 82 | 7 | 4/1/2007   | 2007 |
| 200710000007076                                        | 4/1/2007   | MICROCOMPUTERS, DESKTOP OR TOW | 1,373.65  | 686.59   | 196.26   | 82 | 7 | 4/1/2007   | 2007 |
| 200710000007408                                        | 8/3/2007   | MICROCOMPUTERS, DESKTOP OR TOW | 1,663.80  | 750.86   | 237.71   | 82 | 7 | 8/3/2007   | 2007 |
| 2010-11 Fixed Assets Pivot Table Revised.xls 9/11/2014 |            |                                |           |          |          |    |   |            |      |
| 200710000007491                                        | 4/12/2007  | MICROCOMPUTERS, DESKTOP OR TOW | 1,469.65  | 728.22   | 209.96   | 82 | 7 | 4/12/2007  | 2007 |
| 200810000008833                                        | 10/11/2007 | MICROCOMPUTERS, DESKTOP OR TOW | 1,111.00  | 471.36   | 158.71   | 82 | 7 | 10/11/2007 | 2007 |
| 200810000008834                                        | 10/11/2007 | MICROCOMPUTERS, DESKTOP OR TOW | 1,111.00  | 471.36   | 158.71   | 82 | 7 | 10/11/2007 | 2007 |
| 200810000008870                                        | 11/5/2007  | MICROCOMPUTERS, DESKTOP OR TOW | 1,207.00  | 500.26   | 172.44   | 82 | 7 | 11/5/2007  | 2007 |
| 200810000008907                                        | 10/3/2007  | MICROCOMPUTERS, DESKTOP OR TOW | 1,679.65  | 717.87   | 239.95   | 82 | 7 | 10/3/2007  | 2007 |
| 200810000008991                                        | 1/13/2008  | MICROCOMPUTERS, DESKTOP OR TOW | 3,409.01  | 1,320.97 | 487.00   | 82 | 7 | 1/13/2008  | 2008 |
| 200810000008993                                        | 1/13/2008  | MICROCOMPUTERS, DESKTOP OR TOW | 3,409.01  | 1,320.97 | 487.00   | 82 | 7 | 1/13/2008  | 2008 |
| 200810000009107                                        | 11/9/2007  | MICROCOMPUTERS, DESKTOP OR TOW | 2,151.24  | 888.28   | 307.32   | 82 | 7 | 11/9/2007  | 2007 |
| 200810000009108                                        | 11/9/2007  | MICROCOMPUTERS, DESKTOP OR TOW | 2,151.24  | 888.28   | 307.32   | 82 | 7 | 11/9/2007  | 2007 |
| 200810000009109                                        | 11/9/2007  | MICROCOMPUTERS, DESKTOP OR TOW | 2,151.24  | 888.28   | 307.32   | 82 | 7 | 11/9/2007  | 2007 |
| 200810000009110                                        | 11/9/2007  | MICROCOMPUTERS, DESKTOP OR TOW | 2,151.24  | 888.28   | 307.32   | 82 | 7 | 11/9/2007  | 2007 |
| 200810000009173                                        | 12/10/2007 | MICROCOMPUTERS, DESKTOP OR TOW | 1,857.77  | 744.53   | 265.38   | 82 | 7 | 12/10/2007 | 2007 |
| 200810000009318                                        | 1/31/2008  | MICROCOMPUTERS, DESKTOP OR TOW | 1,144.00  | 435.24   | 163.42   | 82 | 7 | 1/31/2008  | 2008 |
| 200810000009373                                        | 11/20/2007 | MICROCOMPUTERS, DESKTOP OR TOW | 2,232.44  | 912.21   | 318.93   | 82 | 7 | 11/20/2007 | 2007 |
| 200810000009671                                        | 8/30/2007  | MICROCOMPUTERS, DESKTOP OR TOW | 1,373.65  | 605.41   | 196.26   | 82 | 7 | 8/30/2007  | 2007 |
| 200810000010213                                        | 3/13/2008  | MICROCOMPUTERS, DESKTOP OR TOW | 1,144.00  | 416.48   | 163.42   | 82 | 7 | 3/13/2008  | 2008 |
| 200810000011113                                        | 5/2/2008   | MICROCOMPUTERS, DESKTOP OR TOW | 1,581.00  | 544.69   | 225.83   | 82 | 7 | 5/2/2008   | 2008 |
| 200810000014851                                        | 6/26/2008  | MICROCOMPUTERS, DESKTOP OR TOW | 1,420.57  | 459.02   | 202.97   | 82 | 7 | 6/26/2008  | 2008 |
| 200810000019576                                        | 10/6/2008  | MICROCOMPUTERS, DESKTOP OR TOW | 1,319.00  | 373.62   | 188.42   | 82 | 7 | 10/6/2008  | 2008 |
| 200810000019602                                        | 10/6/2008  | MICROCOMPUTERS, DESKTOP OR TOW | 1,319.00  | 373.62   | 188.42   | 82 | 7 | 10/6/2008  | 2008 |
| 200810000019606                                        | 10/6/2008  | MICROCOMPUTERS, DESKTOP OR TOW | 1,319.00  | 373.62   | 188.42   | 82 | 7 | 10/6/2008  | 2008 |
| 200810000019678                                        | 10/1/2008  | MICROCOMPUTERS, DESKTOP OR TOW | 1,119.00  | 319.21   | 159.88   | 82 | 7 | 10/1/2008  | 2008 |
| 200810000019679                                        | 10/1/2008  | MICROCOMPUTERS, DESKTOP OR TOW | 1,119.00  | 319.21   | 159.88   | 82 | 7 | 10/1/2008  | 2008 |
| 200910000019864                                        | 10/1/2008  | MICROCOMPUTERS, DESKTOP OR TOW | 2,008.95  | 572.99   | 286.99   | 82 | 7 | 10/1/2008  | 2008 |
| 200910000020517                                        | 1/5/2009   | MICROCOMPUTERS, DESKTOP OR TOW | 1,315.73  | 325.95   | 187.94   | 82 | 7 | 1/5/2009   | 2009 |
| 200910000020518                                        | 1/5/2009   | MICROCOMPUTERS, DESKTOP OR TOW | 1,315.73  | 325.94   | 187.94   | 82 | 7 | 1/5/2009   | 2009 |
| 200910000020670                                        | 1/27/2009  | MICROCOMPUTERS, DESKTOP OR TOW | 3,487.30  | 833.95   | 498.19   | 82 | 7 | 1/27/2009  | 2009 |
| 200910000022535                                        | 5/13/2009  | MICROCOMPUTERS, DESKTOP OR TOW | 1,266.28  | 250.26   | 180.88   | 82 | 7 | 5/13/2009  | 2009 |
| 200910000025527                                        | 6/14/2009  | MICROCOMPUTERS, DESKTOP OR TOW | 1,266.28  | 234.41   | 180.88   | 82 | 7 | 6/14/2009  | 2009 |
| 200910000025530                                        | 6/14/2009  | MICROCOMPUTERS, DESKTOP OR TOW | 1,266.28  | 234.41   | 180.88   | 82 | 7 | 6/14/2009  | 2009 |
| 200910000026569                                        | 8/22/2009  | MICROCOMPUTERS, DESKTOP OR TOW | 8,301.85  | 1,312.73 | 1,186.01 | 82 | 7 | 8/22/2009  | 2009 |
| 201010000028793                                        | 9/22/2009  | MICROCOMPUTERS, DESKTOP OR TOW | 1,312.00  | 191.54   | 191.54   | 82 | 7 | 9/22/2009  | 2009 |
| 201010000028794                                        | 9/22/2009  | MICROCOMPUTERS, DESKTOP OR TOW | 57,649.00 | 8,416.09 | 8,416.09 | 82 | 7 | 9/22/2009  | 2009 |
| 1999CO00002810                                         | 5/31/2004  | MICROCOMPUTERS, DESKTOP WORK   | 1,176.98  | 1,176.98 | 0.00     | 82 | 5 | 5/31/2004  | 2004 |
| 2001CO00003040                                         | 5/31/2004  | MICROCOMPUTERS, DESKTOP WORK   |           | 0.00     | 0.00     | 82 | 5 | 5/31/2004  | 2004 |
| 2004CO01000371                                         | 12/16/2003 | MICROCOMPUTERS, FILE SERVER    | 2,476.00  | 2,401.45 | 353.42   | 82 | 7 | 12/16/2003 | 2003 |
| 200600010109570                                        | 10/24/2005 | MICROCOMPUTERS, HANDHELD, LA   | 3,027.07  | 2,134.07 | 432.29   | 82 | 7 | 10/24/2005 | 2005 |
| 2003CO000000849                                        | 3/21/2003  | MICROCOMPUTERS, HANDHELD, LA   | 2,303.00  | 2,303.00 | 154.89   | 82 | 7 | 3/21/2003  | 2003 |
| 2003CO000000989                                        | 2/28/2003  | MICROCOMPUTERS, HANDHELD, LA   | 2,510.00  | 2,510.00 | 148.20   | 82 | 7 | 2/28/2003  | 2003 |
| 2003CO000000990                                        | 2/28/2003  | MICROCOMPUTERS, HANDHELD, LA   | 2,510.00  | 2,510.00 | 148.20   | 82 | 7 | 2/28/2003  | 2003 |
| 2005CO01002438                                         | 9/1/2005   | MICROCOMPUTERS, HANDHELD, LA   | 1,579.84  | 1,146.49 | 225.63   | 82 | 7 | 9/1/2005   | 2005 |
| 2005CO01002439                                         | 9/1/2005   | MICROCOMPUTERS, HANDHELD, LA   | 1,579.84  | 1,146.49 | 225.63   | 82 | 7 | 9/1/2005   | 2005 |
| 2005CO01002440                                         | 9/1/2005   | MICROCOMPUTERS, HANDHELD, LA   | 1,579.84  | 1,146.49 | 225.63   | 82 | 7 | 9/1/2005   | 2005 |
| 2005CO01002441                                         | 9/1/2005   | MICROCOMPUTERS, HANDHELD, LA   | 1,579.84  | 1,146.49 | 225.63   | 82 | 7 | 9/1/2005   | 2005 |
| 200500010051730                                        | 11/17/2004 | MICROCOMPUTERS, HANDHELD, LA01 | 2,478.82  | 2,078.16 | 353.99   | 82 | 7 | 11/17/2004 | 2004 |
| 200500010051800                                        | 11/17/2004 | MICROCOMPUTERS, HANDHELD, LA01 |           | 0.00     | 0.00     | 82 | 7 | 11/17/2004 | 2004 |
| 200500010053200                                        | 12/10/2004 | MICROCOMPUTERS, HANDHELD, LA01 | 4,523.73  | 3,751.91 | 646.05   | 82 | 7 | 12/10/2004 | 2004 |

|                                                        |                                           |          |          |        |    |   |            |      |
|--------------------------------------------------------|-------------------------------------------|----------|----------|--------|----|---|------------|------|
| 200500010073040                                        | 3/14/2005 MICROCOMPUTERS, HANDHELD, LA01  | 2,450 19 | 1,942 03 | 349 93 | 82 | 7 | 3/14/2005  | 2005 |
| 200500010075470                                        | 3/16/2005 MICROCOMPUTERS, HANDHELD, LA01  | 2,266 28 | 1 794 52 | 323 66 | 82 | 7 | 3/16/2005  | 2005 |
| 200500010090820                                        | 7/7/2005 MICROCOMPUTERS, HANDHELD, LA01   | 2,673 55 | 1,998 85 | 381 82 | 82 | 7 | 7/7/2005   | 2005 |
| 200600010125740                                        | 2/1/2006 MICROCOMPUTERS, HANDHELD, LA01   | 1,755 18 | 1,168 75 | 250 66 | 82 | 7 | 2/1/2006   | 2006 |
| 200600010129120                                        | 3/2/2006 MICROCOMPUTERS, HANDHELD, LA01   | 2,000 10 | 1,309 15 | 285 63 | 82 | 7 | 3/2/2006   | 2006 |
| 200600010129190                                        | 3/2/2006 MICROCOMPUTERS, HANDHELD, LA01   | 2,388 45 | 1,563 31 | 341 07 | 82 | 7 | 3/2/2006   | 2006 |
| 200600010156920                                        | 8/24/2006 MICROCOMPUTERS, HANDHELD, LA01  | 1,807 32 | 1,059 19 | 258 08 | 82 | 7 | 8/24/2006  | 2006 |
| 200600010156930                                        | 8/24/2006 MICROCOMPUTERS, HANDHELD, LA01  | 1,807 32 | 1,059 19 | 258 08 | 82 | 7 | 8/24/2006  | 2006 |
| 200600010156940                                        | 8/24/2006 MICROCOMPUTERS, HANDHELD, LA01  | 1,807 32 | 1,059 19 | 258 08 | 82 | 7 | 8/24/2006  | 2006 |
| 200600010156950                                        | 8/24/2006 MICROCOMPUTERS, HANDHELD, LA01  | 1,807 32 | 1,059 19 | 258 08 | 82 | 7 | 8/24/2006  | 2006 |
| 200600010156960                                        | 8/24/2006 MICROCOMPUTERS, HANDHELD, LA01  | 1,807 32 | 1,059 19 | 258 08 | 82 | 7 | 8/24/2006  | 2006 |
| 200600010156970                                        | 8/24/2006 MICROCOMPUTERS, HANDHELD, LA01  | 1,807 32 | 1,059 19 | 258 08 | 82 | 7 | 8/24/2006  | 2006 |
| 200600010156980                                        | 8/24/2006 MICROCOMPUTERS, HANDHELD, LA01  | 1,807 32 | 1,059 19 | 258 08 | 82 | 7 | 8/24/2006  | 2006 |
| 200600010156990                                        | 8/24/2006 MICROCOMPUTERS, HANDHELD, LA01  | 1,807 32 | 1,059 19 | 258 08 | 82 | 7 | 8/24/2006  | 2006 |
| 200600010157000                                        | 8/24/2006 MICROCOMPUTERS, HANDHELD, LA01  | 1,807 32 | 1,059 19 | 258 08 | 82 | 7 | 8/24/2006  | 2006 |
| 200600010159300                                        | 8/30/2006 MICROCOMPUTERS, HANDHELD, LA01  | 1,807 32 | 1,054 95 | 258 08 | 82 | 7 | 8/30/2006  | 2006 |
| 200600010159310                                        | 8/30/2006 MICROCOMPUTERS, HANDHELD, LA01  | 1,807 32 | 1,054 95 | 258 08 | 82 | 7 | 8/30/2006  | 2006 |
| 200500010100900                                        | 9/1/2005 MICROCOMPUTERS, HANDHELD, LA02   | 1,579 84 | 1,146 49 | 225 63 | 82 | 7 | 9/1/2005   | 2005 |
| 200600010131440                                        | 3/14/2006 MICROCOMPUTERS, HANDHELD, LA02  | 1,787 72 | 1,161 66 | 255 29 | 82 | 7 | 3/14/2006  | 2006 |
| 2010-11 Fixed Assets Pivot Table Revised xls 9/11/2014 |                                           |          |          |        |    |   |            |      |
| 200600010139290                                        | 4/27/2006 MICROCOMPUTERS, HANDHELD, LA02  | 1,354 68 | 857 02   | 193 45 | 82 | 7 | 4/27/2006  | 2006 |
| 200600010139300                                        | 4/27/2006 MICROCOMPUTERS, HANDHELD, LA02  | 1,354 68 | 857 02   | 193 45 | 82 | 7 | 4/27/2006  | 2006 |
| 200500010103450                                        | 9/12/2005 MICROCOMPUTERS, HANDHELD, LA06  | 2,087 01 | 1,505 58 | 298 05 | 82 | 7 | 9/12/2005  | 2005 |
| 201010000029207                                        | 11/30/2009 MICROCOMPUTERS, HANDHELD, LA06 | 1,575 30 | 187 43   | 187 43 | 82 | 7 | 11/30/2009 | 2009 |
| 201010000029581                                        | 2/12/2010 MICROCOMPUTERS, HANDHELD, LA06  | 1,398 11 | 125 85   | 125 85 | 82 | 7 | 2/12/2010  | 2010 |
| 201010000029926                                        | 3/6/2010 MICROCOMPUTERS, HANDHELD, LA06   | 4,199 82 | 341 90   | 341 90 | 82 | 7 | 3/6/2010   | 2010 |
| 201010000029927                                        | 3/6/2010 MICROCOMPUTERS, HANDHELD, LA06   | 4,199 82 | 341 90   | 341 90 | 82 | 7 | 3/6/2010   | 2010 |
| 201010000029928                                        | 3/6/2010 MICROCOMPUTERS, HANDHELD, LA06   | 4,199 82 | 341 90   | 341 90 | 82 | 7 | 3/6/2010   | 2010 |
| 201010000029929                                        | 3/6/2010 MICROCOMPUTERS, HANDHELD, LA06   | 4,199 82 | 341 90   | 341 90 | 82 | 7 | 3/6/2010   | 2010 |
| 201010000029930                                        | 3/6/2010 MICROCOMPUTERS, HANDHELD, LA06   | 4,199 82 | 341 90   | 341 90 | 82 | 7 | 3/6/2010   | 2010 |
| 201010000029931                                        | 3/6/2010 MICROCOMPUTERS, HANDHELD, LA06   | 4,199 82 | 341 90   | 341 90 | 82 | 7 | 3/6/2010   | 2010 |
| 200400010013350                                        | 1/21/2004 MICROCOMPUTERS, HANDHELD, LA06  | 2,703 22 | 2,583 81 | 385 90 | 82 | 7 | 1/21/2004  | 2004 |
| 200400010013360                                        | 1/21/2004 MICROCOMPUTERS, HANDHELD, LA06  | 2,703 22 | 2 583 81 | 385 90 | 82 | 7 | 1/21/2004  | 2004 |
| 200710000000233                                        | 3/1/2007 MICROCOMPUTERS, HANDHELD, LA06   | 2,165 02 | 1,108 40 | 309 30 | 82 | 7 | 3/1/2007   | 2007 |
| 200710000004270                                        | 7/31/2007 MICROCOMPUTERS, HANDHELD, LA06  | 1,716 67 | 776 73   | 245 26 | 82 | 7 | 7/31/2007  | 2007 |
| 200710000004271                                        | 7/31/2007 MICROCOMPUTERS, HANDHELD, LA06  | 1,716 67 | 776 73   | 245 26 | 82 | 7 | 7/31/2007  | 2007 |
| 200810000009442                                        | 9/10/2007 MICROCOMPUTERS, HANDHELD, LA06  | 2,013 33 | 878 64   | 287 63 | 82 | 7 | 9/10/2007  | 2007 |
| 200810000009532                                        | 9/26/2007 MICROCOMPUTERS, HANDHELD, LA06  | 2 005 63 | 862 67   | 286 50 | 82 | 7 | 9/26/2007  | 2007 |
| 200810000009533                                        | 9/26/2007 MICROCOMPUTERS, HANDHELD, LA06  | 2,005 63 | 862 67   | 286 50 | 82 | 7 | 9/26/2007  | 2007 |
| 200810000010667                                        | 8/15/2007 MICROCOMPUTERS, HANDHELD, LA06  | 2,665 13 | 1,190 23 | 380 75 | 82 | 7 | 8/15/2007  | 2007 |
| 200810000011055                                        | 4/29/2008 MICROCOMPUTERS, HANDHELD, LA06  | 1,847 27 | 638 60   | 263 87 | 82 | 7 | 4/29/2008  | 2008 |
| 200810000011101                                        | 5/9/2008 MICROCOMPUTERS, HANDHELD, LA06   | 3,958 25 | 1,353 06 | 565 49 | 82 | 7 | 5/9/2008   | 2008 |
| 200810000011104                                        | 5/9/2008 MICROCOMPUTERS, HANDHELD, LA06   | 3,958 25 | 1,353 06 | 565 49 | 82 | 7 | 5/9/2008   | 2008 |
| 200810000011875                                        | 5/13/2008 MICROCOMPUTERS, HANDHELD, LA06  | 1,687 46 | 574 12   | 241 04 | 82 | 7 | 5/13/2008  | 2008 |
| 200810000014677                                        | 6/16/2008 MICROCOMPUTERS, HANDHELD, LA06  | 1 938 45 | 633 86   | 276 92 | 82 | 7 | 6/16/2008  | 2008 |
| 200810000014878                                        | 6/27/2008 MICROCOMPUTERS, HANDHELD, LA06  | 1,762 83 | 568 88   | 251 85 | 82 | 7 | 6/27/2008  | 2008 |
| 200810000014879                                        | 6/27/2008 MICROCOMPUTERS, HANDHELD, LA06  | 1,762 83 | 568 88   | 251 85 | 82 | 7 | 6/27/2008  | 2008 |
| 200810000015383                                        | 7/23/2008 MICROCOMPUTERS, HANDHELD, LA06  | 1,922 76 | 600 99   | 274 70 | 82 | 7 | 7/23/2008  | 2008 |
| 200810000015415                                        | 7/27/2008 MICROCOMPUTERS, HANDHELD, LA06  | 2,163 26 | 672 79   | 309 06 | 82 | 7 | 7/27/2008  | 2008 |
| 200810000019686                                        | 10/3/2008 MICROCOMPUTERS, HANDHELD, LA06  | 4,281 04 | 1,217 72 | 611 58 | 82 | 7 | 10/3/2008  | 2008 |
| 200810000019687                                        | 10/3/2008 MICROCOMPUTERS, HANDHELD, LA06  | 4,281 04 | 1,217 72 | 611 58 | 82 | 7 | 10/3/2008  | 2008 |
| 200810000019688                                        | 10/3/2008 MICROCOMPUTERS, HANDHELD, LA06  | 4,281 04 | 1,217 72 | 611 58 | 82 | 7 | 10/3/2008  | 2008 |
| 200810000019690                                        | 10/3/2008 MICROCOMPUTERS, HANDHELD, LA06  | 1,887 06 | 536 82   | 269 61 | 82 | 7 | 10/3/2008  | 2008 |

|                                                        |                                                          |            |               |          |    |    |            |      |
|--------------------------------------------------------|----------------------------------------------------------|------------|---------------|----------|----|----|------------|------|
| 200810000019691                                        | 10/3/2008 MICROCOMPUTERS, HANDHELD, LAPT                 | 1,887 06   | 536 82        | 269 61   | 82 | 7  | 10/3/2008  | 2008 |
| 200810000019692                                        | 10/3/2008 MICROCOMPUTERS, HANDHELD, LAPT                 | 1,887 06   | 536 82        | 269 61   | 82 | 7  | 10/3/2008  | 2008 |
| 200810000019693                                        | 10/3/2008 MICROCOMPUTERS, HANDHELD, LAPT                 | 1,887 06   | 536 82        | 269 61   | 82 | 7  | 10/3/2008  | 2008 |
| 200810000019694                                        | 10/3/2008 MICROCOMPUTERS, HANDHELD, LAPT                 | 1,887 06   | 536 82        | 269 61   | 82 | 7  | 10/3/2008  | 2008 |
| 200810000019695                                        | 10/3/2008 MICROCOMPUTERS, HANDHELD, LAPT                 | 1,887 06   | 536 82        | 269 61   | 82 | 7  | 10/3/2008  | 2008 |
| 200910000019716                                        | 10/17/2008 MICROCOMPUTERS, HANDHELD, LAPT                | 2,147 83   | 599 21        | 306 84   | 82 | 7  | 10/17/2008 | 2008 |
| 200910000019717                                        | 10/17/2008 MICROCOMPUTERS, HANDHELD, LAPT                | 2,147 83   | 599 21        | 306 84   | 82 | 7  | 10/17/2008 | 2008 |
| 200910000019724                                        | 10/7/2008 MICROCOMPUTERS, HANDHELD, LAPT                 | 1,831 89   | 518 26        | 261 73   | 82 | 7  | 10/7/2008  | 2008 |
| 200910000019725                                        | 10/7/2008 MICROCOMPUTERS, HANDHELD, LAPT                 | 1,831 89   | 518 26        | 261 73   | 82 | 7  | 10/7/2008  | 2008 |
| 200910000019726                                        | 10/7/2008 MICROCOMPUTERS, HANDHELD, LAPT                 | 1,831 89   | 518 26        | 261 73   | 82 | 7  | 10/7/2008  | 2008 |
| 200910000019727                                        | 10/7/2008 MICROCOMPUTERS, HANDHELD, LAPT                 | 1,831 89   | 518 26        | 261 73   | 82 | 7  | 10/7/2008  | 2008 |
| 200910000019728                                        | 10/7/2008 MICROCOMPUTERS, HANDHELD, LAPT                 | 1,831 89   | 518 26        | 261 73   | 82 | 7  | 10/7/2008  | 2008 |
| 200910000019729                                        | 10/7/2008 MICROCOMPUTERS, HANDHELD, LAPT                 | 1,831 89   | 518 26        | 261 73   | 82 | 7  | 10/7/2008  | 2008 |
| 200910000019730                                        | 10/7/2008 MICROCOMPUTERS, HANDHELD, LAPT                 | 1,831 89   | 518 26        | 261 73   | 82 | 7  | 10/7/2008  | 2008 |
| 200910000019731                                        | 10/7/2008 MICROCOMPUTERS, HANDHELD, LAPT                 | 1,831 89   | 518 26        | 261 73   | 82 | 7  | 10/7/2008  | 2008 |
| 200910000020563                                        | 2/1/2009 MICROCOMPUTERS, HANDHELD, LAPT                  | 1,846 22   | 437 90        | 263 75   | 82 | 7  | 2/1/2009   | 2009 |
| 200910000020571                                        | 2/1/2009 MICROCOMPUTERS, HANDHELD, LAPT                  | 1,846 22   | 437 90        | 263 75   | 82 | 7  | 2/1/2009   | 2009 |
| 200810000014621                                        | 6/27/2007 MICROCOMPUTERS, HANDHELD, LAPTOP, AND NOTEBOOK | 2,265 46   | 1 055 18      | 323 66   | 82 | 7  | 6/27/2007  | 2007 |
| 200810000014622                                        | 6/27/2007 MICROCOMPUTERS, HANDHELD, LAPTOP, AND NOTEBOOK | 2,265 46   | 1,055 18      | 323 66   | 82 | 7  | 6/27/2007  | 2007 |
| 200810000014623                                        | 6/27/2007 MICROCOMPUTERS, HANDHELD, LAPTOP, AND NOTEBOOK | 2,265 46   | 1,055 18      | 323 66   | 82 | 7  | 6/27/2007  | 2007 |
| 2006CO01004094                                         | 10/20/1997 MICROCOMPUTERS, MULTI-PROCES                  | 2,420 00   | 2 420 00      | 0 00     | 82 | 7  | 10/20/1997 | 1997 |
| 200910000025138                                        | 3/23/2009 MICROWAVE DIGESTOR REACTION SYSTEM             | 19,995 00  | 2,538 19      | 1,666 26 | 82 | 12 | 3/23/2009  | 2009 |
| 200910000020864                                        | 2/25/2009 MIG WELDER                                     | 2,494 80   | 331 54        | 207 93   | 82 | 12 | 2/25/2009  | 2009 |
| 1999UP00011106                                         | 10/1/1999 MILBURN WW SYSTEM                              | 165,635 00 | 45,539 54     | 4,140 84 | 82 | 40 | 10/1/1999  | 1999 |
| 200810000019313                                        | 9/10/2008 MILLER MR50GC/50 FT RETRIEVAL SYSTEM           | 2,227 55   | 381 34        | 185 67   | 82 | 12 | 9/10/2008  | 2008 |
| 199000000248320                                        | 9/1/1990 MILLER TRIPOD & WINCH                           | 3,080 40   | 3,080 40      | 0 00     | 82 | 12 | 9/1/1990   | 1990 |
| 198800000245860                                        | 9/1/1988 MILLING MACH MG#8122112                         | 8,000 00   | 8,000 00      | 0 00     | 82 | 12 | 9/1/1988   | 1988 |
| 200600010150330                                        | 7/14/2006 MINI 2020 COLOR PUSH CAMERA 01                 | 12 683 00  | 7,636 54      | 1,811 16 | 82 | 7  | 7/14/2006  | 2006 |
| 200600010150340                                        | 7/14/2006 MINI 2020 COLOR PUSH CAMERA 02                 | 12,683 00  | 7,636 54      | 1,811 16 | 82 | 7  | 7/14/2006  | 2006 |
| 2003CO00000696                                         | 9/4/2003 MINI CAM PUSH SYSTEM                            | 9 258 30   | 5,456 31      | 771 34   | 82 | 12 | 9/4/2003   | 2003 |
| 200710000004355                                        | 1/5/2007 MINI CAMERA                                     | 41,433 00  | 18,230 34     | 7,104 82 | 82 | 7  | 1/5/2007   | 2007 |
| 200710000004357                                        | 1/5/2007 MINI CAMERA                                     | 41,433 00  | 18,230 34     | 7,104 82 | 82 | 7  | 1/5/2007   | 2007 |
| 200400010032730                                        | 5/1/2004 MINI CHAIN ROOT CUTTER 02                       | 2,273 13   | 1,215 29      | 189 44   | 82 | 12 | 5/1/2004   | 2004 |
| 2010-11 Fixed Assets Pivot Table Revised.xls 9/11/2014 |                                                          |            |               |          |    |    |            |      |
| 200400010048920                                        | 9/30/2004 MINI PUSH CAMERA (SEEKER) 01                   | 7,197 00   | 1,726 72      | 287 88   | 82 | 25 | 9/30/2004  | 2004 |
| 200400010048930                                        | 9/30/2004 MINI PUSH CAMERA (SEEKER) 02                   | 7,197 00   | 1,726 72      | 287 88   | 82 | 25 | 9/30/2004  | 2004 |
| 2006CO01005324                                         | 10/1/2002 MISC WW REHAB                                  | 105 465 78 | 21 092 38     | 2,636 45 | 82 | 40 | 10/1/2002  | 2002 |
| 195100000250510                                        | 4/1/1951 MISCELLANEOUS SHOP EQUIPMENT                    |            | 935 00 935 00 | 0 00     | 82 | 12 | 4/1/1951   | 1951 |
| 198800000226410                                        | 9/1/1988 MIXER-LIGHTNING, NEPTUNE                        | 3,400 00   | 3,400 00      | 0 00     | 82 | 12 | 9/1/1988   | 1988 |
| 198100000226390                                        | 3/1/1981 MOBILE FLOOR CRANE OTC MDL18                    | 2,007 16   | 2,007 16      | 0 00     | 82 | 12 | 3/1/1981   | 1981 |
| 199200000218320                                        | 4/1/1992 MOLE BORER-HYDRIC #PD6 (WATE                    | 5 999 99   | 5,999 99      | 0 00     | 82 | 12 | 4/1/1992   | 1992 |
| 200600010139210                                        | 4/19/2006 MONITOR, VCR, CAMERA, CABLE 01                 | 8,570 00   | 3,178 61      | 714 01   | 82 | 12 | 4/19/2006  | 2006 |
| 200500010067680                                        | 2/10/2005 MONITORS, COLOR AND MONOCHROME                 | 1,698 96   | 1,367 87      | 242 66   | 82 | 7  | 2/10/2005  | 2005 |
| 200810000014665                                        | 6/20/2008 MONITORS, COLOR AND MONOCHROME                 | 1,230 00   | 400 20        | 175 68   | 82 | 7  | 6/20/2008  | 2008 |
| 200810000014666                                        | 6/20/2008 MONITORS, COLOR AND MONOCHROME                 | 1,230 00   | 400 20        | 175 68   | 82 | 7  | 6/20/2008  | 2008 |
| 200810000014667                                        | 6/20/2008 MONITORS, COLOR AND MONOCHROME                 | 1,230 00   | 400 20        | 175 68   | 82 | 7  | 6/20/2008  | 2008 |
| 200810000014668                                        | 6/20/2008 MONITORS, COLOR AND MONOCHROME                 | 1,230 00   | 400 20        | 175 68   | 82 | 7  | 6/20/2008  | 2008 |
| 200810000014669                                        | 6/20/2008 MONITORS, COLOR AND MONOCHROME                 | 1,230 00   | 400 20        | 175 68   | 82 | 7  | 6/20/2008  | 2008 |
| 200810000014670                                        | 6/20/2008 MONITORS, COLOR AND MONOCHROME                 | 1,230 00   | 400 20        | 175 68   | 82 | 7  | 6/20/2008  | 2008 |
| 200910000020427                                        | 12/16/2008 MONITORS, COLOR AND MONOCHROME                | 1,303 26   | 333 02        | 186 15   | 82 | 7  | 12/16/2008 | 2008 |
| 197600000205380                                        | 7/1/1976 MOTOR 15HP REPLACEMENT TYPE                     |            | 898 00 898 00 | 0 00     | 82 | 12 | 7/1/1976   | 1976 |
| 2003CO000006628                                        | 4/3/2003 MOTOR CONTRS, PUSH BUTTON ST                    | 2,727 71   | 680 99        | 90 90    | 82 | 30 | 4/3/2003   | 2003 |
| 199800000249500                                        | 10/23/1998 MOTOROLA 15 WATT RADIO                        | 1,360 00   | 1 360 00      | 0 00     | 82 | 7  | 10/23/1998 | 1998 |

|                                                        |                                          |           |               |           |    |    |            |      |
|--------------------------------------------------------|------------------------------------------|-----------|---------------|-----------|----|----|------------|------|
| 198600000220780                                        | 6/1/1986 MOWER FLAIL 6-7 FT              | 2,749 00  | 2,749 00      | 0 00      | 82 | 7  | 6/1/1986   | 1986 |
| 200600010121690                                        | 1/19/2006 MOWER, RIDING, W/ 50" FRONT 02 | 7,708 00  | 7,239 42      | 1,540 81  | 82 | 5  | 1/19/2006  | 2006 |
| 199800000224520                                        | 5/15/1998 MOWER, RIDING, W/ 72" FRONT    | 8,735 00  | 8,735 00      | 0 00      | 82 | 5  | 5/15/1998  | 1998 |
| 200500010074390                                        | 3/30/2005 MOWER, RIDING, W/72 SIDE DIS   | 15,960 00 | 15,960 00     | 1,582 15  | 82 | 5  | 3/30/2005  | 2005 |
| 200500010074400                                        | 3/30/2005 MOWER, RIDING, W/72 SIDE DIS02 | 15,960 00 | 15,960 00     | 1,582 15  | 82 | 5  | 3/30/2005  | 2005 |
| 200500010074410                                        | 3/30/2005 MOWER, RIDING, W/72 SIDE DIS03 | 15,960 00 | 15,960 00     | 1,582 15  | 82 | 5  | 3/30/2005  | 2005 |
| 199900000256750                                        | 9/13/1999 MS WIN NT SERVER NTR LICENSE   |           | 0 00 0 00     | 0 00      | 82 | 7  | 9/13/1999  | 1999 |
| 199400000249510                                        | 3/1/1994 MTX PORTABLE RADIO              |           | 0 00 0 00     | 0 00      | 82 | 7  | 3/1/1994   | 1994 |
| 200810000016874                                        | 2/5/2008 MUFFLE FURNACE                  | 3,700 00  | 980 32        | 370 00    | 82 | 10 | 2/5/2008   | 2008 |
| 2006CO01006137                                         | 9/30/2006 MUFFLE FURNACE                 | 4,181 93  | 1,673 44      | 418 08    | 82 | 10 | 9/30/2006  | 2006 |
| 2001CO00004692                                         | 5/16/2001 MULTIMEDIA PROJECTOR           | 3,750 00  | 2,499 24      | 312 47    | 82 | 12 | 5/16/2001  | 2001 |
| 199600000245040                                        | 4/1/1996 MULTI-METER                     | 1,656 93  | 941 91        | 68 08     | 82 | 25 | 4/1/1996   | 1996 |
| 1996UP00011083                                         | 10/1/1996 N OAKS/4SEASON WW STAA STDY    | 31,495 96 | 22,041 08     | 1,574 94  | 82 | 20 | 10/1/1996  | 1996 |
| 200600010142890                                        | 5/23/2006 NAVITRACK LOCATOR/RECIVER 01   | 1,133 00  | 411 52        | 94 42     | 82 | 12 | 5/23/2006  | 2006 |
| 2006CO01004070                                         | 9/20/2002 NETIQ VPA MANAGER V4 3         | 10,252 00 | 10,252 00     | 0 00      | 82 | 7  | 9/20/2002  | 2002 |
| 200400010044260                                        | 9/9/2004 NETWORK COMPONENTS ADAPTER      | 70,389 00 | 60,907 83     | 10,050 95 | 82 | 7  | 9/9/2004   | 2004 |
| 2002CO00001075                                         | 10/14/2002 NETWORK COMPONENTS ADAPTER    | 3,501 81  | 3,501 81      | 19 17     | 82 | 7  | 10/14/2002 | 2002 |
| 2002CO00001076                                         | 10/14/2002 NETWORK COMPONENTS ADAPTER    | 1,847 01  | 1,847 01      | 10 11     | 82 | 7  | 10/14/2002 | 2002 |
| 2002CO00001077                                         | 10/22/2002 NETWORK COMPONENTS ADAPTER    | 3,480 00  | 3,480 00      | 29 93     | 82 | 7  | 10/22/2002 | 2002 |
| 2002CO00001077                                         | 11/7/2002 NETWORK COMPONENTS ADAPTER     |           | 268 00 268 00 | 3 95      | 82 | 7  | 11/7/2002  | 2002 |
| 2002CO00001078                                         | 10/22/2002 NETWORK COMPONENTS ADAPTER    | 3,480 00  | 3,480 00      | 29 93     | 82 | 7  | 10/22/2002 | 2002 |
| 2002CO00001078                                         | 11/7/2002 NETWORK COMPONENTS ADAPTER     |           | 268 00 268 00 | 3 95      | 82 | 7  | 11/7/2002  | 2002 |
| 2002CO00001079                                         | 10/22/2002 NETWORK COMPONENTS ADAPTER    | 3,480 00  | 3,480 00      | 29 93     | 82 | 7  | 10/22/2002 | 2002 |
| 2002CO00001079                                         | 11/7/2002 NETWORK COMPONENTS ADAPTER     |           | 268 00 268 00 | 3 95      | 82 | 7  | 11/7/2002  | 2002 |
| 2002CO00001080                                         | 10/22/2002 NETWORK COMPONENTS ADAPTER    | 3,480 00  | 3,480 00      | 29 93     | 82 | 7  | 10/22/2002 | 2002 |
| 2002CO00001080                                         | 11/7/2002 NETWORK COMPONENTS ADAPTER     |           | 268 00 268 00 | 3 95      | 82 | 7  | 11/7/2002  | 2002 |
| 2002CO00001081                                         | 10/22/2002 NETWORK COMPONENTS ADAPTER    | 3,480 00  | 3,480 00      | 29 93     | 82 | 7  | 10/22/2002 | 2002 |
| 2002CO00001081                                         | 11/7/2002 NETWORK COMPONENTS ADAPTER     |           | 268 00 268 00 | 3 95      | 82 | 7  | 11/7/2002  | 2002 |
| 2002CO00001082                                         | 10/22/2002 NETWORK COMPONENTS ADAPTER    | 3,480 00  | 3,480 00      | 29 93     | 82 | 7  | 10/22/2002 | 2002 |
| 2002CO00001082                                         | 11/7/2002 NETWORK COMPONENTS ADAPTER     |           | 268 00 268 00 | 3 95      | 82 | 7  | 11/7/2002  | 2002 |
| 2002CO00001083                                         | 10/22/2002 NETWORK COMPONENTS ADAPTER    | 3,480 00  | 3,480 00      | 29 93     | 82 | 7  | 10/22/2002 | 2002 |
| 2002CO00001083                                         | 11/7/2002 NETWORK COMPONENTS ADAPTER     |           | 268 00 268 00 | 3 95      | 82 | 7  | 11/7/2002  | 2002 |
| 2002CO00001084                                         | 10/22/2002 NETWORK COMPONENTS ADAPTER    | 3,480 00  | 3,480 00      | 29 93     | 82 | 7  | 10/22/2002 | 2002 |
| 2002CO00001084                                         | 11/7/2002 NETWORK COMPONENTS ADAPTER     |           | 268 00 268 00 | 3 95      | 82 | 7  | 11/7/2002  | 2002 |
| 2003CO00000851                                         | 3/24/2003 NETWORK COMPONENTS ADAPTER     | 1,468 00  | 1 468 00      | 100 46    | 82 | 7  | 3/24/2003  | 2003 |
| 200400010019030                                        | 3/3/2004 NETWORK COMPONENTS ADAPTER 01   | 1,077 00  | 1,011 77      | 153 78    | 82 | 7  | 3/3/2004   | 2004 |
| 200400010019040                                        | 3/3/2004 NETWORK COMPONENTS ADAPTER 01   | 1,077 00  | 1,011 77      | 153 78    | 82 | 7  | 3/3/2004   | 2004 |
| 200400010019050                                        | 3/3/2004 NETWORK COMPONENTS ADAPTER 01   | 1,077 00  | 1,011 77      | 153 78    | 82 | 7  | 3/3/2004   | 2004 |
| 200400010019060                                        | 3/3/2004 NETWORK COMPONENTS ADAPTER 02   | 2,397 00  | 2,251 84      | 342 20    | 82 | 7  | 3/3/2004   | 2004 |
| 200910000028650                                        | 6/10/2009 NETWORK COMPONENTS ADAPTER CA  | 6,058 10  | 1,130 99      | 1,130 99  | 82 | 7  | 6/10/2009  | 2009 |
| 200910000028651                                        | 6/10/2009 NETWORK COMPONENTS ADAPTER CA  | 8,610 10  | 1,607 46      | 1,607 46  | 82 | 7  | 6/10/2009  | 2009 |
| 200910000028652                                        | 6/10/2009 NETWORK COMPONENTS ADAPTER CA  | 8,610 10  | 1,607 46      | 1,607 46  | 82 | 7  | 6/10/2009  | 2009 |
| 200810000011012                                        | 2/29/2008 NETWORK COMPONENTS ADAPTER CA  | 3,606 00  | 1,331 10      | 515 13    | 82 | 7  | 2/29/2008  | 2008 |
| 200810000015769                                        | 7/28/2008 NETWORK COMPONENTS ADAPTER CA  | 5 320 00  | 1,652 42      | 760 02    | 82 | 7  | 7/28/2008  | 2008 |
| 200810000019682                                        | 9/30/2008 NETWORK COMPONENTS ADAPTER CA  | 1,400 00  | 399 91        | 200 03    | 82 | 7  | 9/30/2008  | 2008 |
| 200910000026186                                        | 8/19/2009 NETWORK COMPONENTS ADAPTER CA  | 2,125 20  | 338 55        | 303 62    | 82 | 7  | 8/19/2009  | 2009 |
| 200910000026187                                        | 8/19/2009 NETWORK COMPONENTS ADAPTER CA  | 2,125 20  | 338 55        | 303 62    | 82 | 7  | 8/19/2009  | 2009 |
| 2010-11 Fixed Assets Pivot Table Revised.xls 9/11/2014 |                                          |           |               |           |    |    |            |      |
| 200910000026188                                        | 8/19/2009 NETWORK COMPONENTS ADAPTER CA  | 2 125 20  | 338 55        | 303 62    | 82 | 7  | 8/19/2009  | 2009 |
| 200910000026189                                        | 8/19/2009 NETWORK COMPONENTS ADAPTER CA  | 2,125 20  | 338 55        | 303 62    | 82 | 7  | 8/19/2009  | 2009 |
| 200910000026190                                        | 8/19/2009 NETWORK COMPONENTS ADAPTER CA  | 2,125 20  | 338 55        | 303 62    | 82 | 7  | 8/19/2009  | 2009 |
| 200910000026191                                        | 8/19/2009 NETWORK COMPONENTS ADAPTER CA  | 2,125 20  | 338 55        | 303 62    | 82 | 7  | 8/19/2009  | 2009 |
| 200910000026192                                        | 8/19/2009 NETWORK COMPONENTS ADAPTER CA  | 2,125 20  | 338 55        | 303 62    | 82 | 7  | 8/19/2009  | 2009 |

|                 |            |                                                      |            |           |           |    |    |            |      |
|-----------------|------------|------------------------------------------------------|------------|-----------|-----------|----|----|------------|------|
| 200910000026193 | 8/19/2009  | NETWORK COMPONENTS ADAPTER CA                        | 2,125 20   | 338 55    | 303 62    | 82 | 7  | 8/19/2009  | 2009 |
| 200910000026194 | 8/19/2009  | NETWORK COMPONENTS ADAPTER CA                        | 2,125 20   | 338 55    | 303 62    | 82 | 7  | 8/19/2009  | 2009 |
| 200910000026195 | 8/19/2009  | NETWORK COMPONENTS ADAPTER CA                        | 2,125 20   | 338 55    | 303 62    | 82 | 7  | 8/19/2009  | 2009 |
| 200910000026196 | 8/19/2009  | NETWORK COMPONENTS ADAPTER CA                        | 2,125 20   | 338 55    | 303 62    | 82 | 7  | 8/19/2009  | 2009 |
| 200910000026197 | 8/19/2009  | NETWORK COMPONENTS ADAPTER CA                        | 2,125 20   | 338 55    | 303 62    | 82 | 7  | 8/19/2009  | 2009 |
| 200910000026198 | 8/19/2009  | NETWORK COMPONENTS ADAPTER CA                        | 2,125 20   | 338 55    | 303 62    | 82 | 7  | 8/19/2009  | 2009 |
| 199900000256540 | 9/30/1999  | NETWORK SERVER,EDITI                                 | 11,249 84  | 11,249 84 | 0 00      | 82 | 7  | 9/30/1999  | 1999 |
| 200710000005303 | 12/4/2006  | NEWHALLAND TRACTOR                                   | 56,799 05  | 21,708 07 | 5,679 88  | 82 | 10 | 12/4/2006  | 2006 |
| 199700000224240 | 7/3/1997   | NEWINSERSOLL-RAND PORTABLE A                         | 10,926 00  | 10,926 00 | 0 00      | 82 | 7  | 7/3/1997   | 1997 |
| 201010000035578 | 10/1/2009  | NEWTORK COMPONENTS WALLER CK                         | 436,488 89 | 62,184 72 | 62,184 72 | 82 | 7  | 10/1/2009  | 2009 |
| 200000000219020 | 10/24/2000 | NIKON DUEL STATION NPL-820 E                         | 60,400 00  | 45,288 90 | 5,032 42  | 82 | 12 | 10/24/2000 | 2000 |
| 200600010165840 | 9/30/2006  | NITE LITE PAN & TILT CAMERA 01                       | 18,235 00  | 2,919 05  | 729 33    | 82 | 25 | 9/30/2006  | 2006 |
| 1995UP00011082  | 10/1/1995  | NORTH ACRES WW STAA STUDY                            | 21,240 20  | 15,927 49 | 1,061 92  | 82 | 20 | 10/1/1995  | 1995 |
| 200810000015363 | 9/30/2007  | NOTEBOOK COMPUTER                                    | 803 66     | 344 43    | 114 82    | 82 | 7  | 9/30/2007  | 2007 |
| 199000000251450 | 10/1/1990  | OC MIX CHAMB - ELEC & INS                            | 26,341 71  | 26,341 71 | 0 00      | 82 | 12 | 10/1/1990  | 1990 |
| 199000000249700 | 10/1/1990  | OC PHII - COMMUN EQUIPT                              | 87,857 67  | 87,857 67 | 0 00      | 82 | 7  | 10/1/1990  | 1990 |
| 200500010092340 | 7/5/2005   | ODALOG H2S GAS DATA LOGGER 01                        | 1,527 43   | 666 80    | 127 27    | 82 | 12 | 7/5/2005   | 2005 |
| 200500010092350 | 7/5/2005   | ODALOG H2S GAS DATA LOGGER 01                        | 1 527 42   | 666 80    | 127 27    | 82 | 12 | 7/5/2005   | 2005 |
| 200300010000500 | 8/19/2003  | OFF-ROAD VEHICLES (TRACKED O                         | 8,766 00   | 6,237 89  | 876 35    | 82 | 10 | 8/19/2003  | 2003 |
| 200400010035580 | 6/21/2004  | OFF-ROAD VEHICLES (TRACKED O01                       | 11 721 48  | 7,356 72  | 1,171 88  | 82 | 10 | 6/21/2004  | 2004 |
| 200400010035590 | 6/21/2004  | OFF-ROAD VEHICLES (TRACKED O02                       | 11,721 48  | 7 356 72  | 1,171 88  | 82 | 10 | 6/21/2004  | 2004 |
| 201010000033599 | 6/30/2010  | OMNI SITE CRYSTAL BALL PUMP ANALYZER                 | 1,230 00   | 25 84     | 25 84     | 82 | 12 | 6/30/2010  | 2010 |
| 200910000022475 | 1/28/2009  | OMNI-SITE XR50 REMOTE MONITORING SYSTEM              | 3,004 00   | 717 21    | 429 15    | 82 | 7  | 1/28/2009  | 2009 |
| 200810000015360 | 9/30/2007  | ONION 3 0 SOFTWARE KIT                               | 2,574 50   | 1,103 40  | 367 81    | 82 | 7  | 9/30/2007  | 2007 |
| 198900000227490 | 10/1/1989  | ONION CK SLUDGE MAIN - OTHER                         | 14 242 28  | 14,242 28 | 0 00      | 82 | 12 | 10/1/1989  | 1989 |
| 200910000025281 | 5/21/2009  | ORION ION METER                                      | 1,075 00   | 121 97    | 89 58     | 82 | 12 | 5/21/2009  | 2009 |
| 2005CO01001378  | 11/8/2004  | ORION ION METER                                      | 1,033 39   | 507 38    | 86 10     | 82 | 12 | 11/8/2004  | 2004 |
| 199100000254060 | 10/1/1991  | OSCILLOSCOPE-DIGITAL                                 | 2,923 00   | 2,923 00  | 0 00      | 82 | 7  | 10/1/1991  | 1991 |
| 199600000224120 | 10/1/1996  | OTHER MA60-1040 LIFTGATE                             | 2,326 00   | 2,326 00  | 0 00      | 82 | 7  | 10/1/1996  | 1996 |
| 199600000223090 | 9/1/1996   | OTHER MAKE CADET/SERVICE BOD                         | 0 00       | 0 00      | 0 00      | 82 | 7  | 9/1/1996   | 1996 |
| 199600000223120 | 9/1/1996   | OTHER MAKE CADET/SERVICE BOD                         | 7,157 00   | 7,157 00  | 0 00      | 82 | 7  | 9/1/1996   | 1996 |
| 199600000223180 | 9/1/1996   | OTHER MAKE CADET/SERVICE BOD                         | 0 00       | 0 00      | 0 00      | 82 | 7  | 9/1/1996   | 1996 |
| 199600000223380 | 11/1/1996  | OTHER MAKE SPILLAR                                   | 1,059 50   | 1,059 50  | 0 00      | 82 | 7  | 11/1/1996  | 1996 |
| 199600000223660 | 11/1/1996  | OTHER MAKE SPILLAR                                   | 1,339 00   | 1,339 00  | 0 00      | 82 | 7  | 11/1/1996  | 1996 |
| 199700000224330 | 5/1/1997   | OTHER MAKE STAHL                                     | 20,960 00  | 20,960 00 | 0 00      | 82 | 7  | 5/1/1997   | 1997 |
| 199900000226420 | 9/30/1999  | OVEN                                                 | 1,847 00   | 1,701 60  | 145 40    | 82 | 12 | 9/30/1999  | 1999 |
| 201010000035970 | 9/8/2010   | OVEN-5 0 CU FT MECHANICAL CONVENTION HEATING & DRYIN | 2,329 11   | 0 00      | 0 00      | 82 | 10 | 9/8/2010   | 2010 |
| 200910000025278 | 4/20/2009  | OXYGEN METER                                         | 1,148 40   | 138 47    | 95 73     | 82 | 12 | 4/20/2009  | 2009 |
| 200910000028306 | 7/20/2009  | PACKAGE A/C UNIT                                     | 2,576 70   | 257 11    | 214 75    | 82 | 12 | 7/20/2009  | 2009 |
| 200910000028307 | 7/21/2009  | PACKAGE A/C UNIT                                     | 2,576 70   | 256 52    | 214 75    | 82 | 12 | 7/21/2009  | 2009 |
| 200910000028308 | 7/22/2009  | PACKAGE A/C UNIT                                     | 2,576 70   | 255 93    | 214 75    | 82 | 12 | 7/22/2009  | 2009 |
| 199500000249610 | 7/1/1995   | PAGING SYSTEM                                        | 1,584 80   | 1,584 80  | 0 00      | 82 | 7  | 7/1/1995   | 1995 |
| 2001CO00004611  | 2/14/2001  | PALLET JACK                                          | 1,889 38   | 1,259 17  | 157 43    | 82 | 12 | 2/14/2001  | 2001 |
| 199600000227230 | 3/1/1996   | PALLET RACKS                                         | 1 045 74   | 1 045 74  | 0 00      | 82 | 12 | 3/1/1996   | 1996 |
| 199600000223860 | 9/1/1996   | PANEL LIGHT FOR PO #78701000                         | 30 00      | 30 00     | 0 00      | 82 | 7  | 9/1/1996   | 1996 |
| 199600000223800 | 9/1/1996   | PANEL LIGHT FOR PO#787010001                         | 30 00      | 30 00     | 0 00      | 82 | 7  | 9/1/1996   | 1996 |
| 199600000223820 | 9/1/1996   | PANEL LIGHT FOR PO#787010001                         | 30 00      | 30 00     | 0 00      | 82 | 7  | 9/1/1996   | 1996 |
| 199600000223840 | 9/1/1996   | PANEL LIGHT FOR PO#787010001                         | 30 00      | 30 00     | 0 00      | 82 | 7  | 9/1/1996   | 1996 |
| 199600000223880 | 9/1/1996   | PANEL LIGHT FOR PO#787010001                         | 30 00      | 30 00     | 0 00      | 82 | 7  | 9/1/1996   | 1996 |
| 199600000223900 | 9/1/1996   | PANEL LIGHT FOR PO#787010001                         | 30 00      | 30 00     | 0 00      | 82 | 7  | 9/1/1996   | 1996 |
| 199600000223760 | 9/1/1996   | PANEL LIGHTS FOR PO#78701000                         | 30 00      | 30 00     | 0 00      | 82 | 7  | 9/1/1996   | 1996 |
| 199400000222000 | 7/1/1994   | PASSENGERVAN CHEV                                    | 14,490 58  | 14,490 58 | 0 00      | 82 | 7  | 7/1/1994   | 1994 |
| 200810000016877 | 4/15/2008  | PASS-THRU REFRIGERATOR                               | 4,278 00   | 1 051 62  | 427 77    | 82 | 10 | 4/15/2008  | 2008 |

|                                                        |                                           |           |               |          |    |    |            |      |
|--------------------------------------------------------|-------------------------------------------|-----------|---------------|----------|----|----|------------|------|
| 199900000246350                                        | 9/30/1999 PATHFINDER DLX SET 001          | 1,300 00  | 1,197 62      | 102 35   | 82 | 12 | 9/30/1999  | 1999 |
| 199900000252850                                        | 9/30/1999 PC SOFTWARE PACKG               | 1,485 00  | 1,485 00      | 0 00     | 82 | 7  | 9/30/1999  | 1999 |
| 200910000025137                                        | 4/15/2009 PERILASTIC PUMP                 | 1,971 00  | 287 82        | 197 10   | 82 | 10 | 4/15/2009  | 2009 |
| 2000CO00004662                                         | 6/19/2000 PH METER                        | 1,299 95  | 866 28        | 108 31   | 82 | 12 | 6/19/2000  | 2000 |
| 2006CO01006078                                         | 9/28/2006 PH/ISE METER                    | 1,057 50  | 353 05        | 88 08    | 82 | 12 | 9/28/2006  | 2006 |
| 2006CO01006079                                         | 9/28/2006 PH/ISE METER                    | 1,057 50  | 353 05        | 88 08    | 82 | 12 | 9/28/2006  | 2006 |
| 199500000249620                                        | 7/1/1995 PHONE SYSTEM                     | 0 00      | 0 00          | 0 00     | 82 | 7  | 7/1/1995   | 1995 |
| 2006CO01005071                                         | 7/20/2006 PICKUP, 10,000 GVWR, DIESEL     | 25,328 75 | 10,634 96     | 2,532 22 | 82 | 10 | 7/20/2006  | 2006 |
| 2010-11 Fixed Assets Pivot Table Revised.xls 9/11/2014 |                                           |           |               |          |    |    |            |      |
| 200000000219720                                        | 7/11/2000 PICKUP, 4,400 GVWR, 4-WD, GA    | 18,582 74 | 16,720 10     | 1,857 52 | 82 | 10 | 7/11/2000  | 2000 |
| 199700000223440                                        | 10/29/1997 PICKUP, 6,100 GVWR, 4-WD, GA   |           | 474 00 426 48 | 47 39    | 82 | 10 | 10/29/1997 | 1997 |
| 200100000219970                                        | 4/25/2001 PICKUP, 7,500 GVWR, 2-WD, DI    | 26,176 67 | 23,552 88     | 2,616 59 | 82 | 10 | 4/25/2001  | 2001 |
| 200100000219980                                        | 6/20/2001 PICKUP, 7,500 GVWR, 2-WD, DI    | 26,176 67 | 23,552 88     | 2,616 59 | 82 | 10 | 6/20/2001  | 2001 |
| 199700000222380                                        | 10/29/1997 PICKUP, 7,500 GVWR, 2-WD, GA   |           | 133 70 120 28 | 13 41    | 82 | 10 | 10/29/1997 | 1997 |
| 199700000223470                                        | 8/15/1997 PICKUP, 7,500 GVWR, 2-WD, GA    |           | 0 00 0 00     | 139 99   | 82 | 10 | 8/15/1997  | 1997 |
| 199700000223640                                        | 8/11/1997 PICKUP, 7,500 GVWR, 2-WD, GA    |           | 0 00 0 00     | 46 94    | 82 | 10 | 8/11/1997  | 1997 |
| 199700000223680                                        | 10/29/1997 PICKUP, 7,500 GVWR, 2-WD, GA   | 2,289 00  | 2,059 54      | 228 83   | 82 | 10 | 10/29/1997 | 1997 |
| 199900000224710                                        | 2/24/1999 PICKUP, 7,500 GVWR, 2-WD, GA    | 24,578 11 | 22,114 59     | 2,456 81 | 82 | 10 | 2/24/1999  | 1999 |
| 200000000219910                                        | 11/2/2000 PICKUP, 7,500 GVWR, 2-WD, GA    | 22,873 99 | 20,581 24     | 2,286 46 | 82 | 10 | 11/2/2000  | 2000 |
| 200000000219920                                        | 12/14/2000 PICKUP, 7,500 GVWR, 2-WD, GA   | 22,893 55 | 20,598 89     | 2,288 43 | 82 | 10 | 12/14/2000 | 2000 |
| 200000000219930                                        | 12/14/2000 PICKUP, 7,500 GVWR, 2-WD, GA   | 22,893 55 | 20,598 89     | 2,288 43 | 82 | 10 | 12/14/2000 | 2000 |
| 200100000219940                                        | 5/31/2001 PICKUP, 7,500 GVWR, 2-WD, GA    | 23,184 74 | 20 860 82     | 2,317 54 | 82 | 10 | 5/31/2001  | 2001 |
| 200100000219950                                        | 5/31/2001 PICKUP, 7,500 GVWR, 2-WD, GA    | 23,184 74 | 20,860 82     | 2,317 54 | 82 | 10 | 5/31/2001  | 2001 |
| 200100000219960                                        | 5/31/2001 PICKUP, 7,500 GVWR, 2-WD, GA    | 23,184 74 | 20,860 82     | 2,317 54 | 82 | 10 | 5/31/2001  | 2001 |
| 200100000219990                                        | 6/20/2001 PICKUP, 7,500 GVWR, 2-WD, GA    | 22,842 98 | 20,553 34     | 2,283 36 | 82 | 10 | 6/20/2001  | 2001 |
| 200100000220000                                        | 6/20/2001 PICKUP, 7,500 GVWR, 2-WD, GA    | 22,842 98 | 20,553 34     | 2,283 36 | 82 | 10 | 6/20/2001  | 2001 |
| 200100000220010                                        | 8/7/2001 PICKUP, 7,500 GVWR, 2-WD, GA     | 23,582 29 | 21,218 58     | 2,357 24 | 82 | 10 | 8/7/2001   | 2001 |
| 200100000220020                                        | 8/7/2001 PICKUP, 7,500 GVWR, 2-WD, GA     |           | 0 00 0 00     | 1,485 38 | 82 | 10 | 8/7/2001   | 2001 |
| 200100000220030                                        | 8/7/2001 PICKUP, 7,500 GVWR, 2-WD, GA     | 24,079 66 | 21,666 07     | 2,406 98 | 82 | 10 | 8/7/2001   | 2001 |
| 200500010097770                                        | 8/15/2005 PICKUP, 7,500 GVWR, 2-WD, GA02  | 20,507 98 | 10 514 14     | 2,050 46 | 82 | 10 | 8/15/2005  | 2005 |
| 201010000029442                                        | 11/19/2009 PICKUP, 7,500 GVWR, 2-WD, GAS  | 55,293 80 | 4,771 93      | 4 771 93 | 82 | 10 | 11/19/2009 | 2009 |
| 199700000223340                                        | 10/29/1997 PICKUP, 7,500 GVWR, 4-WD, DI   | 1,984 00  | 1,785 12      | 198 34   | 82 | 10 | 10/29/1997 | 1997 |
| 200000000219710                                        | 6/9/2000 PICKUP, 7,500 GVWR, 4-WD, DI     | 30 422 30 | 27,372 99     | 3,040 98 | 82 | 10 | 6/9/2000   | 2000 |
| 200000000219750                                        | 3/2/2000 PICKUP, 7,500 GVWR, 4-WD, DI     | 30,043 75 | 27,032 36     | 3,003 15 | 82 | 10 | 3/2/2000   | 2000 |
| 200000000219760                                        | 9/6/2000 PICKUP, 7,500 GVWR, 4-WD, DI     |           | 898 12 808 10 | 89 78    | 82 | 10 | 9/6/2000   | 2000 |
| 200500010097780                                        | 12/18/2006 PICKUP, 7,500 GVWR, 4-WD, DI03 | 2,195 00  | 0 00          | 0 00     | 82 | 7  | 12/18/2006 | 2006 |
| 200000000219730                                        | 2/22/2000 PICKUP, 7,500 GVWR, 4-WD, GA    | 24,945 85 | 22,445 42     | 2,493 57 | 82 | 10 | 2/22/2000  | 2000 |
| 200000000219740                                        | 9/6/2000 PICKUP, 7,500 GVWR, 4-WD, GA     | 1,053 40  | 947 79        | 105 32   | 82 | 10 | 9/6/2000   | 2000 |
| 200500010097800                                        | 8/15/2005 PICKUP, 7,500 GVWR, 4-WD, GA05  | 23,785 56 | 12,194 49     | 2,378 16 | 82 | 10 | 8/15/2005  | 2005 |
| 200500010097800                                        | 12/18/2006 PICKUP, 7,500 GVWR, 4-WD, GA05 | 2,195 00  | 1,186 37      | 313 55   | 82 | 7  | 12/18/2006 | 2006 |
| 200500010097810                                        | 8/15/2005 PICKUP, 7,500 GVWR, 4-WD, GA06  | 23,785 54 | 12 194 47     | 2,378 16 | 82 | 10 | 8/15/2005  | 2005 |
| 200500010097810                                        | 12/18/2006 PICKUP, 7,500 GVWR, 4-WD, GA06 | 2,195 00  | 1,186 37      | 313 55   | 82 | 7  | 12/18/2006 | 2006 |
| 200500010103780                                        | 9/12/2005 PICKUP, 7,500 GVWR, 4-WD, GA09  | 23,785 54 | 12,012 15     | 2,378 13 | 82 | 10 | 9/12/2005  | 2005 |
| 200500010103780                                        | 12/18/2006 PICKUP, 7,500 GVWR, 4-WD, GA09 | 2,195 00  | 1 186 37      | 313 55   | 82 | 7  | 12/18/2006 | 2006 |
| 199700000222360                                        | 8/11/1997 PICKUP, 7,700 GVWR, 2-WD, LP    | 3,082 70  | 2,773 67      | 308 18   | 82 | 10 | 8/11/1997  | 1997 |
| 199700000223490                                        | 10/24/1997 PICKUP, 7,700 GVWR, 2-WD, LP   |           | 845 00 760 29 | 84 48    | 82 | 10 | 10/24/1997 | 1997 |
| 199700000223500                                        | 6/13/1997 PICKUP, 7,700 GVWR, 2-WD, LP    | 2,205 52  | 1,984 44      | 220 49   | 82 | 10 | 6/13/1997  | 1997 |
| 199700000223520                                        | 10/24/1997 PICKUP, 7,700 GVWR, 2-WD, LP   |           | 0 00 0 00     | 29 63    | 82 | 10 | 10/24/1997 | 1997 |
| 199700000223540                                        | 10/24/1997 PICKUP, 7,700 GVWR, 2-WD, LP   |           | 845 00 760 29 | 84 48    | 82 | 10 | 10/24/1997 | 1997 |
| 199700000223550                                        | 8/15/1997 PICKUP, 7,700 GVWR, 2-WD, LP    | 2,205 52  | 1 984 44      | 220 49   | 82 | 10 | 8/15/1997  | 1997 |
| 199700000223610                                        | 8/15/1997 PICKUP, 7,700 GVWR, 2-WD, LP    |           | 0 00 0 00     | 77 33    | 82 | 10 | 8/15/1997  | 1997 |
| 199700000223620                                        | 8/11/1997 PICKUP, 7,700 GVWR, 2-WD, LP    |           | 0 00 0 00     | 46 94    | 82 | 10 | 8/11/1997  | 1997 |
| 199900000224720                                        | 11/2/1999 PICKUP, 7 700 GVWR, 2-WD, LP    |           | 0 00 0 00     | 755 44   | 82 | 10 | 11/2/1999  | 1999 |

|                                                        |                                              |           |           |          |    |    |            |      |
|--------------------------------------------------------|----------------------------------------------|-----------|-----------|----------|----|----|------------|------|
| 199900000224720                                        | 8/16/2004 PICKUP, 7,700 GVWR, 2-WD, LP       |           | 0 00 0 00 | 122 87   | 82 | 10 | 8/16/2004  | 2004 |
| 200810000015682                                        | 8/8/2008 PICKUP, 7,700 GVWR, 2-WD, LP        | 3,396 75  | 2,427 66  | 1,132 25 | 82 | 3  | 8/8/2008   | 2008 |
| 199600000226460                                        | 4/3/1996 PIPE & CABLE LOCATOR                | 2,608 00  | 2,608 00  | 0 00     | 82 | 12 | 4/3/1996   | 1996 |
| 199300000245820                                        | 4/1/1993 PIPE BENDER                         | 4,684 40  | 4,684 40  | 0 00     | 82 | 12 | 4/1/1993   | 1993 |
| 198900000248240                                        | 12/1/1989 PIPE CUTTER, REED                  | 4,400 00  | 4,400 00  | 0 00     | 82 | 12 | 12/1/1989  | 1989 |
| 198600000247980                                        | 1/1/1986 PIPE CUTTERS                        | 1,115 84  | 1,115 84  | 0 00     | 82 | 12 | 1/1/1986   | 1986 |
| 195100000250650                                        | 4/1/1951 PIPE GALLERY-PUMP ROOM & EXI        | 2,797 99  | 2,797 99  | 0 00     | 82 | 12 | 4/1/1951   | 1951 |
| 2005CO01001379                                         | 2/1/2005 PIPE LASER                          | 3,895 00  | 3,149 75  | 556 27   | 82 | 7  | 2/1/2005   | 2005 |
| 2005CO01001380                                         | 2/1/2005 PIPE LASER                          | 3,895 00  | 3,149 75  | 556 27   | 82 | 7  | 2/1/2005   | 2005 |
| 200500010063920                                        | 2/1/2005 PIPE LASER 01                       | 3,895 00  | 3,149 75  | 556 27   | 82 | 7  | 2/1/2005   | 2005 |
| 200500010104970                                        | 9/28/2005 PIPE LOCATING KIT 01               | 3,082 75  | 1,286 09  | 256 88   | 82 | 12 | 9/28/2005  | 2005 |
| 200500010104980                                        | 9/28/2005 PIPE LOCATING KIT 01               | 3,082 75  | 1,286 09  | 256 88   | 82 | 12 | 9/28/2005  | 2005 |
| 200500010104990                                        | 9/28/2005 PIPE LOCATING KIT 01               | 3,082 75  | 1,286 09  | 256 88   | 82 | 12 | 9/28/2005  | 2005 |
| 200500010105000                                        | 9/28/2005 PIPE LOCATING KIT 01               | 3,082 75  | 1,286 09  | 256 88   | 82 | 12 | 9/28/2005  | 2005 |
| 200500010105010                                        | 9/28/2005 PIPE LOCATING KIT 01               | 3,082 75  | 1,286 09  | 256 88   | 82 | 12 | 9/28/2005  | 2005 |
| 200500010105020                                        | 9/28/2005 PIPE LOCATING KIT 01               | 3,082 75  | 1,286 09  | 256 88   | 82 | 12 | 9/28/2005  | 2005 |
| 200600010133380                                        | 3/10/2006 PIPE LOCATOR W/VCR & MONITOR03     | 7,890 00  | 2,998 38  | 657 36   | 82 | 12 | 3/10/2006  | 2006 |
| 200600010133390                                        | 3/10/2006 PIPE LOCATOR W/VCR & MONITOR04     | 7,890 00  | 2,998 38  | 657 36   | 82 | 12 | 3/10/2006  | 2006 |
| 198700000245660                                        | 6/1/1987 PIPE&BOLT MACHINE RVSBLE1/2T        | 5,560 00  | 5,560 00  | 0 00     | 82 | 12 | 6/1/1987   | 1987 |
| 199500000248110                                        | 4/1/1995 PIPE/CABLE LOC                      | 2,675 00  | 2,675 00  | 0 00     | 82 | 12 | 4/1/1995   | 1995 |
| 199700000251870                                        | 9/30/1997 PK-GENERATOR/TRANSFO               | 25,400 00 | 25,400 00 | 0 00     | 82 | 12 | 9/30/1997  | 1997 |
| 199900000226540                                        | 9/30/1999 PLASMA CUTTER                      | 2,602 64  | 2,397 71  | 204 89   | 82 | 12 | 9/30/1999  | 1999 |
| 2010-11 Fixed Assets Pivot Table Revised.xls 9/11/2014 |                                              |           |           |          |    |    |            |      |
| 200910000020865                                        | 2/25/2009 PLASMA CUTTER                      | 2,942 10  | 390 90    | 245 15   | 82 | 12 | 2/25/2009  | 2009 |
| 199300000249070                                        | 9/30/1993 PLATFORM MANLIFT SCISSOR           | 12,901 00 | 11,823 13 | 1,074 93 | 82 | 12 | 9/30/1993  | 1993 |
| 2005CO01001461                                         | 12/10/2004 PNEUMATIC COMP AIR DRYER          | 2,033 10  | 983 59    | 169 42   | 82 | 12 | 12/10/2004 | 2004 |
| 2005CO01001462                                         | 12/10/2004 PNEUMATIC COMP AIR DRYER          | 2,033 10  | 983 59    | 169 42   | 82 | 12 | 12/10/2004 | 2004 |
| 199500000248540                                        | 5/1/1995 PNEUMATIC SAW, PARTNER K40          | 1,000 00  | 1,000 00  | 0 00     | 82 | 12 | 5/1/1995   | 1995 |
| 2006CO01004131                                         | 9/30/2003 POLE CAMERA                        | 7,553 70  | 2,115 75  | 302 12   | 82 | 25 | 9/30/2003  | 2003 |
| 2006CO01004134                                         | 9/30/2003 POLE CAMERA                        | 7,553 70  | 2,115 75  | 302 12   | 82 | 25 | 9/30/2003  | 2003 |
| 199500000226740                                        | 8/1/1995 PORTABLE AIR SUPPLY UNIT            | 2,688 33  | 2,688 33  | 0 00     | 82 | 12 | 8/1/1995   | 1995 |
| 199500000226750                                        | 8/1/1995 PORTABLE AIR SUPPLY UNIT            | 2,688 33  | 2,688 33  | 0 00     | 82 | 12 | 8/1/1995   | 1995 |
| 199500000226760                                        | 8/1/1995 PORTABLE AIR SUPPLY UNIT            | 2,688 33  | 2,688 33  | 0 00     | 82 | 12 | 8/1/1995   | 1995 |
| 199500000226770                                        | 8/1/1995 PORTABLE AIR SUPPLY UNIT            | 2,688 33  | 2,688 33  | 0 00     | 82 | 12 | 8/1/1995   | 1995 |
| 199500000226780                                        | 8/1/1995 PORTABLE AIR SUPPLY UNIT            | 2,688 33  | 2,688 33  | 0 00     | 82 | 12 | 8/1/1995   | 1995 |
| 200710000006732                                        | 9/19/2007 PORTABLE FLOW METER                | 6,965 00  | 1,758 80  | 580 43   | 82 | 12 | 9/19/2007  | 2007 |
| 199900000256150                                        | 9/30/1999 PORTABLE FLOWMETER 001             | 6,231 23  | 6,231 23  | 0 00     | 82 | 7  | 9/30/1999  | 1999 |
| 199900000246440                                        | 9/30/1999 PORTABLE GEN SET 001               | 1,395 95  | 1 286 03  | 109 91   | 82 | 12 | 9/30/1999  | 1999 |
| 199900000246450                                        | 9/30/1999 PORTABLE GEN SET 001               | 1,395 95  | 1,286 03  | 109 91   | 82 | 12 | 9/30/1999  | 1999 |
| 199900000246460                                        | 9/30/1999 PORTABLE GEN SET 001               | 1,395 95  | 1 286 03  | 109 91   | 82 | 12 | 9/30/1999  | 1999 |
| 199500000226790                                        | 12/7/1995 PORTABLE GENERATOR                 |           | 0 00 0 00 | 0 00     | 82 | 12 | 12/7/1995  | 1995 |
| 199700000226880                                        | 6/1/1997 PORTABLE GENERATOR                  | 1,387 00  | 1,387 00  | 0 00     | 82 | 12 | 6/1/1997   | 1997 |
| 200600010126000                                        | 2/7/2006 PORTABLE GENERATOR, HONDA 01        | 1,013 65  | 672 56    | 144 76   | 82 | 7  | 2/7/2006   | 2006 |
| 200600010126010                                        | 2/7/2006 PORTABLE GENERATOR, HONDA 01        | 1,013 65  | 672 56    | 144 76   | 82 | 7  | 2/7/2006   | 2006 |
| 200600010126020                                        | 2/7/2006 PORTABLE GENERATOR, HONDA 01        | 1,358 43  | 901 34    | 194 00   | 82 | 7  | 2/7/2006   | 2006 |
| 200600010126030                                        | 2/7/2006 PORTABLE GENERATOR, HONDA 01        |           | 0 00 0 00 | 0 00     | 82 | 7  | 2/7/2006   | 2006 |
| 200910000020139                                        | 11/17/2008 PORTABLE GENERATORS               | 4,094 00  | 764 82    | 409 40   | 82 | 10 | 11/17/2008 | 2008 |
| 200910000020140                                        | 11/17/2008 PORTABLE GENERATORS               | 4,094 00  | 764 82    | 409 40   | 82 | 10 | 11/17/2008 | 2008 |
| 200910000020141                                        | 11/17/2008 PORTABLE GENERATORS               | 4,094 00  | 764 82    | 409 40   | 82 | 10 | 11/17/2008 | 2008 |
| 200910000026244                                        | 7/7/2009 PORTABLE GENERATORS                 | 1,007 04  | 124 15    | 100 70   | 82 | 10 | 7/7/2009   | 2009 |
| 200710000004268                                        | 7/31/2006 PORTABLE HONDA GENERATOR EU3000ISA | 1,656 32  | 986 06    | 236 65   | 82 | 7  | 7/31/2006  | 2006 |
| 200600010159220                                        | 8/16/2006 PORTABLE LIGHT TOWER 01            | 12,552 80 | 5,177 81  | 1,254 95 | 82 | 10 | 8/16/2006  | 2006 |
| 199100000249450                                        | 7/1/1991 PORTABLE RADIO W/ACCESS             | 2,958 00  | 2,958 00  | 0 00     | 82 | 7  | 7/1/1991   | 1991 |