

198800000212630	9/1/1988 3308 CLARKSBURG DRIVE-WW ESM	5 00 0 00	0 00	94	0	9/1/1988	1988
198800000212600	9/1/1988 3310 CLARKSBURG DR -WW EASMN	10 00 0 00	0 00	94	0	9/1/1988	1988
199300000209460	4/1/1993 3310 WESTHILL DRIVE EASEMENT	470 00 0 00	0 00	94	0	4/1/1993	1993
199300000209020	2/1/1993 4400 SHOAL CREEK BLVD EASEM	700 00 0 00	0 00	94	0	2/1/1993	1993
199300000209020	10/1/2002 4400 SHOAL CREEK BLVD EASEM	2,750 00 0 00	0 00	94	0	10/1/2002	2002
2010-11 Fixed Assets Pivot Table Revised.xls 9 11 2014							
200710000006498	9/30/2002 4480-8011 (5701) MISC EASEMENT ACQUI-COLL	49,739 97	0 00	0 00	94	0	9/30/2002 2002
199200000210170	12/1/1992 4501 DUDMAR DRIVE EASEMENT	12,024 00	0 00	0 00	94	0	12/1/1992 1992
199300000210370	1/1/1993 4605 BOSTON LANE WW EASEMENT	1,186 00	0 00	0 00	94	0	1/1/1993 1993
199000000209990	6/1/1990 4702 ARAPAHOE PASS	60 00	0 00	0 00	94	0	6/1/1990 1990
199000000210080	8/1/1990 4704 ARAPAHOE PASS	77 00	0 00	0 00	94	0	8/1/1990 1990
199000000210000	6/1/1990 4707 ARAPAHOE PASS	55 00	0 00	0 00	94	0	6/1/1990 1990
199000000209980	6/1/1990 4808 PACK SADDLE PASS	78 00	0 00	0 00	94	0	6/1/1990 1990
199000000210010	6/1/1990 4809 PACK SADDLE PASS	62 00	0 00	0 00	94	0	6/1/1990 1990
199300000210670	10/1/1993 4815 BOSTON LANE EASEMENT	1 886 00	0 00	0 00	94	0	10/1/1993 1993
199000000210030	6/1/1990 4900 TOMAHAWK TRAIL	136 00	0 00	0 00	94	0	6/1/1990 1990
199000000210050	7/1/1990 4902 TOMAHAWK TRAIL	31 00	0 00	0 00	94	0	7/1/1990 1990
199300000208960	3/1/1993 4905 PECAN SPRINGS RD WW E	920 92	0 00	0 00	94	0	3/1/1993 1993
199300000208980	4/1/1993 4926 SPRINGDALE RD EASEMEN	9 000 00	0 00	0 00	94	0	4/1/1993 1993
199000000209490	7/1/1990 500 EASE ANDERSON L P ESMNT	1,400 00	0 00	0 00	94	0	7/1/1990 1990
199300000208970	4/1/1993 5005 PECAN SPRINGS RD EASEM	675 00	0 00	0 00	94	0	4/1/1993 1993
199200000210350	12/1/1992 5206 HWY 290 WEST OAK PARK/	3,607 50	0 00	0 00	94	0	12/1/1992 1992
199200000210500	8/1/1992 5234 U S 290 WEST WW EASEM	6,833 00	0 00	0 00	94	0	8/1/1992 1992
199300000210590	8/1/1993 5258 HWY 290 WEST EASEM	3,550 00	0 00	0 00	94	0	8/1/1993 1993
199200000210460	5/1/1992 5258 HWY 290 WEST WW EASEMENT	1,065 00	0 00	0 00	94	0	5/1/1992 1992
199300000210540	3/1/1993 5300 BLOCK 290 WEST WW EASE	1,793 00	0 00	0 00	94	0	3/1/1993 1993
199100000210450	12/1/1991 5300 BLOCK 290 WEST WW EASEM	10,731 00	0 00	0 00	94	0	12/1/1991 1991
199300000210430	2/1/1993 5301 SOUTHWEST PKWY WW EASEM	4,620 50	0 00	0 00	94	0	2/1/1993 1993
199300000204920	3/1/1993 5318 HWY 290 WW EASE	6,122 00	0 00	0 00	94	0	3/1/1993 1993
199300000210560	4/1/1993 5340 BLOCK U S 290 EASEMENT	2,910 00	0 00	0 00	94	0	4/1/1993 1993
199200000204670	7/1/1992 5400 BRODIE LANE LAND ACQ-WE	12,500 00	0 00	0 00	94	0	7/1/1992 1992
199000000204390	9/1/1990 5400 BRODIE LANE SUNSET VALL	25 000 00	0 00	0 00	94	0	9/1/1990 1990
199300000210650	11/1/1993 5408 HWY 290 WEST EASEMENT	8,948 00	0 00	0 00	94	0	11/1/1993 1993
199200000210340	10/1/1992 5513 BOSTON LANE WW EASEMEN	1,400 00	0 00	0 00	94	0	10/1/1992 1992
199100000210440	12/1/1991 5600 BLOCK OF 290 WEST WW E	10,188 00	0 00	0 00	94	0	12/1/1991 1991
199200000210520	9/1/1992 5608 S OAK BLVD WW EASEME	420 00	0 00	0 00	94	0	9/1/1992 1992
199300000210400	2/1/1993 5612 OAK BLVD WW EASEMENT	131 00	0 00	0 00	94	0	2/1/1993 1993
199300000210550	4/1/1993 5616 OAK BLVD S WW EASEMEN	1,275 00	0 00	0 00	94	0	4/1/1993 1993
199300000210630	6/1/1993 5620 OAK BLVD SOUTH EASEMEN	1 500 00	0 00	0 00	94	0	6/1/1993 1993
199300000210390	1/1/1993 5624 OAK BLVD WEST WW EASEME	400 00	0 00	0 00	94	0	1/1/1993 1993
199300000210530	3/1/1993 5666 1/2 OAK BLVD S WW EASE	2 733 00	0 00	0 00	94	0	3/1/1993 1993
199200000210480	8/1/1992 5668 E OAK BLVD WW EASEMENT	312 00	0 00	0 00	94	0	8/1/1992 1992
199300000210620	9/1/1993 5700 HWY 290 WEST EASEMENT	3 949 00	0 00	0 00	94	0	9/1/1993 1993
199200000210330	10/1/1992 5707 BOSTON LANE WW EASEMEN	7,000 00	0 00	0 00	94	0	10/1/1992 1992
199300000210410	2/1/1993 5800 U S 290 WEST WW EASEM	3,050 00	0 00	0 00	94	0	2/1/1993 1993
199300000210420	2/1/1993 5804 U S 290 WEST WW EASEMEN	7,687 00	0 00	0 00	94	0	2/1/1993 1993
199300000210580	6/1/1993 5910 HWY 290 WEST EASE	2,133 00	0 00	0 00	94	0	6/1/1993 1993
199000000204380	9/1/1990 6 REESE DR SUNSET VALLEY	3,424 00	0 00	0 00	94	0	9/1/1990 1990
199200000209420	5/1/1992 6837 HIGHWAY 290 WEST LAW SE	16,800 00	0 00	0 00	94	0	5/1/1992 1992
198900000212050	2/1/1989 709 CHAPARREL ROAD T POLICY	118 00	0 00	0 00	94	0	2/1/1989 1989
199300000210780	8/1/1993 7105 OLD BEE CAVES RD EAS	170 00	0 00	0 00	94	0	8/1/1993 1993
199300000210730	9/1/1993 7201 OLD BEE CAVES RD EASEM	1,860 00	0 00	0 00	94	0	9/1/1993 1993
198800000211780	11/1/1988 7208 COOPER LN WW EASEMENT	560 00	0 00	0 00	94	0	11/1/1988 1988

198900000211730	1/1/1989 7310 SHERWOOD / WW ESMNT	3,230 77	0 00	0 00	94	0	1/1/1989	1989	
198800000211760	11/1/1988 7337 MANCHACA RD WW EASEMEN	1,715 00	0 00	0 00	94	0	11/1/1988	1988	
198800000211770	11/1/1988 7400 ELM FOREST RD-7311 FORE	50 00	0 00	0 00	94	0	11/1/1988	1988	
198800000211790	12/1/1988 7410 COOPER LN WW EASEMENT	2,075 00	0 00	0 00	94	0	12/1/1988	1988	
199300000210720	5/1/1993 7411 OLD BEE CAVE RD WW EASE	475 00	0 00	0 00	94	0	5/1/1993	1993	
198800000211800	12/1/1988 7415 MANCHACA RD WW EASEMEN	2,325 00	0 00	0 00	94	0	12/1/1988	1988	
199300000210770	7/1/1993 7416 HWY 71 WEST EASEMENT	922 00	0 00	0 00	94	0	7/1/1993	1993	
199300000210700	2/1/1993 7500 HWY 71 HILLTOP ACRES	535 00	0 00	0 00	94	0	2/1/1993	1993	
199300000210800	11/1/1993 7507 OLD BEE CAVES RD EASE	201 10	0 00	0 00	94	0	11/1/1993	1993	
198800000211750	10/1/1988 7509 MANCHACA RD WW EASEM	780 00	0 00	0 00	94	0	10/1/1988	1988	
198600000213090	5/1/1986 7516 BLUFF SPRGS RD TITLE PO	249 00	0 00	0 00	94	0	5/1/1986	1986	
198800000212650	10/1/1988 7600 CLYDESDALE DR WW EASE	115 00	0 00	0 00	94	0	10/1/1988	1988	
198800000212620	9/1/1988 7602 CLYDESDALE DR WW/ESM	55 00	0 00	0 00	94	0	9/1/1988	1988	
198600000213060	6/1/1986 7604 BLUFF SPRGS RD-TITLE PO	249 00	0 00	0 00	94	0	6/1/1986	1986	
198800000212610	9/1/1988 7608 CLYDESDALE DR WW/ESM	60 00	0 00	0 00	94	0	9/1/1988	1988	
199000000209950	6/1/1990 7612 COOPER LANE GREENLEAF E	4,048 00	0 00	0 00	94	0	6/1/1990	1990	
198800000212590	9/1/1988 7702 CLYDESDALE DR WW/ESM	55 00	0 00	0 00	94	0	9/1/1988	1988	
198800000212580	8/1/1988 7704 CLYDESDALE DR WW ESMN	55 00	0 00	0 00	94	0	8/1/1988	1988	
198800000212560	8/1/1988 7706 CLYDESDALE DR WW/ES	55 00	0 00	0 00	94	0	8/1/1988	1988	
2010-11 Fixed Assets Pivot Table Revised.xls 9/11/2014									
198800000212660	9/1/1988 7708 CLYDESDALE DR WW/ESM		55 00	0 00	0 00	94	0	9/1/1988	1988
198800000212570	8/1/1988 7800 CLYDESDALE DR - WW ES		55 00	0 00	0 00	94	0	8/1/1988	1988
198900000210300	10/1/1989 7804 CLYDESDALE DR KINCHENV	615 00		0 00	0 00	94	0	10/1/1989	1989
198800000212640	9/1/1988 7806 CLYDESDALE DR WW EASE		20 00	0 00	0 00	94	0	9/1/1988	1988
199300000210810	11/1/1993 7900 HWY 71 WEST EASMNT A	3,190 00		0 00	0 00	94	0	11/1/1993	1993
199300000210750	7/1/1993 8017 OLD BEE CAVES RD EASEM	620 00		0 00	0 00	94	0	7/1/1993	1993
199300000209470	11/1/1993 802 HARRIS AVENUE EASEMENT	4,827 00		0 00	0 00	94	0	11/1/1993	1993
198400000206810	4/1/1984 84 16 ACRES AT PLATT LANE &	4,625 00		0 00	0 00	94	0	4/1/1984	1984
199200000204080	9/1/1992 8770 RESEARCH BLVD	7,188 00		0 00	0 00	94	0	9/1/1992	1992
199200000204070	7/1/1992 9012 RESEARCH BLVD ESMNT SET	758 55		0 00	0 00	94	0	7/1/1992	1992
198800000212500	10/1/1988 9605 CAMERON RD WW EASEMEN	1,280 00		0 00	0 00	94	0	10/1/1988	1988
198500000206110	11/1/1985 ACQUISITION SERVICES	1,288 00		0 00	0 00	94	0	11/1/1985	1985
198500000211370	12/1/1985 ACQUISITION SERVICES	1,562 50		0 00	0 00	94	0	12/1/1985	1985
198500000211380	12/1/1985 ACQUISITION SERVICES EASEME	925 00		0 00	0 00	94	0	12/1/1985	1985
198800000212160	10/1/1988 ALLRED DR W	2,100 00		0 00	0 00	94	0	10/1/1988	1988
199000000210200	5/1/1990 ALLRED DR & RIDDLE RD & MAN	2,500 00		0 00	0 00	94	0	5/1/1990	1990
198500000202580	2/1/1985 ANGUS VALLEY 4 LOT 6 BLOCK B	1,100 00		0 00	0 00	94	0	2/1/1985	1985
198500000202470	2/1/1985 ANGUS VALLEY SEC 4 LOT 5 BLO	850 00		0 00	0 00	94	0	2/1/1985	1985
199000000204910	1/1/1990 APPRAISAL	1,600 00		0 00	0 00	94	0	1/1/1990	1990
199500000205160	1/1/1995 APPRAISAL FEE	1,761 00		0 00	0 00	94	0	1/1/1995	1995
198400000206690	8/1/1984 APPRAISAL FEE SO LUND PAK SE	1,466 66		0 00	0 00	94	0	8/1/1984	1984
198400000206670	8/1/1984 APPRAISAL FEE SO LUND PARK S	1,466 67		0 00	0 00	94	0	8/1/1984	1984
198400000206680	8/1/1984 APPRAISAL FEE SO LUND PARK S	1,466 67		0 00	0 00	94	0	8/1/1984	1984
2006CO01005304	4/6/1999 APPRAISAL, LAND PLAN-IH 35	19,300 00		0 00	0 00	94	0	4/6/1999	1999
200000000208120	8/30/2000 ATTORNEY FEES-SAM GRAHAM	2,442 76		0 00	0 00	94	0	8/30/2000	2000
200000000208120	11/15/1999 ATTORNEY FEES-SAM GRAHAM	180 90		0 00	0 00	94	0	11/15/1999	1999
199300000204170	10/1/1993 ATTORNEYS FEES/	500 00		0 00	0 00	94	0	10/1/1993	1993
199000000206330	11/1/1990 AWARD - GUSSIE POWELL,N BLU	15,000 00		0 00	0 00	94	0	11/1/1990	1990
199000000206290	11/1/1990 AWARD - NORTH CENTENNIAL PAR	2,105 00		0 00	0 00	94	0	11/1/1990	1990
199000000206300	11/1/1990 AWARD - NORTH CENTENNIAL PAR	122,745 00		0 00	0 00	94	0	11/1/1990	1990
199100000204460	2/1/1991 AWARD - RAYMOND & PRISCILLA	3,910 00		0 00	0 00	94	0	2/1/1991	1991
199000000203630	10/1/1990 AWARD - TM TIDWELL	1,200 00		0 00	0 00	94	0	10/1/1990	1990
199000000203630	11/15/1990 AWARD - TM TIDWELL	751 11		0 00	0 00	94	0	11/15/1990	1990

199100000204450	3/1/1991 AWARD - VICTOR R. PETERSON	3,100 00		0 00	0 00	94	0	3/1/1991	1991
199000000204500	10/1/1990 AWARD - WASTEWATER IMPROVEME	7,200 00		0 00	0 00	94	0	10/1/1990	1990
200000000208730	5/31/2000 AWARD OF SPECIAL COMMISSIONE	28,796 00		0 00	0 00	94	0	5/31/2000	2000
200000000208730	9/5/2000 AWARD OF SPECIAL COMMISSIONE	195 00		0 00	0 00	94	0	9/5/2000	2000
2002UP00004416	10/1/2002 BALCONES DR LAND	218,062 75		0 00	0 00	94	0	10/1/2002	2002
199100000210160	12/1/1991 BARTON VIEW WW PROJECT	4,922 00		0 00	0 00	94	0	12/1/1991	1991
198900000211860	2/1/1989 BEAR CRK INTERCEPTR/OWNERSHI	980 00		0 00	0 00	94	0	2/1/1989	1989
198000000206700	10/1/1980 BEE CAVES RD & BULIAN LN 1 2	8,290 00		0 00	0 00	94	0	10/1/1980	1980
199300000209580	2/1/1993 BELL AVE/DUVAL RD. EASEMENT	18,000 00		0 00	0 00	94	0	2/1/1993	1993
199300000210710	2/1/1993 BLOCK C MOUNTAIN SHADOWS WW	615 00		0 00	0 00	94	0	2/1/1993	1993
198700000213050	8/1/1987 BOGGY CRK INCEPTOR-BLUFF SPR		0 01	0 00	0 00	94	0	8/1/1987	1987
198600000213040	3/1/1986 BOGGY CRK INTERCEPTOR BLUFF	5,050 00		0 00	0 00	94	0	3/1/1986	1986
198600000213070	3/1/1986 BOGGY CRK INTERCEPTOR-BLUFF	850 00		0 00	0 00	94	0	3/1/1986	1986
198600000213080	3/1/1986 BOGGY CRK-7516 BLUFF SPRGS R	2,200 00		0 00	0 00	94	0	3/1/1986	1986
198600000205930	4/1/1986 BOULDIN CRK RELIEF MAIN ACQS	1,230 25		0 00	0 00	94	0	4/1/1986	1986
198300000207520	6/1/1983 BURLESON RD	350 00		0 00	0 00	94	0	6/1/1983	1983
198300000207680	7/1/1983 BURLESON RD	5,833 40		0 00	0 00	94	0	7/1/1983	1983
198300000207690	7/1/1983 BURLESON RD	4,861 10		0 00	0 00	94	0	7/1/1983	1983
198400000206950	9/1/1984 BURLESON RD	1,250 00		0 00	0 00	94	0	9/1/1984	1984
198400000207730	9/1/1984 BURLESON RD - 2432 14	1,250 00		0 00	0 00	94	0	9/1/1984	1984
198400000207660	9/1/1984 BURLESON RD - 2432 16	1,250 00		0 00	0 00	94	0	9/1/1984	1984
198300000207720	7/1/1983 BURLESON RD - APPRAISAL	1,250 00		0 00	0 00	94	0	7/1/1983	1983
198300000207750	7/1/1983 BURLESON RD - APPRAISAL	312 50		0 00	0 00	94	0	7/1/1983	1983
198300000207760	7/1/1983 BURLESON RD - APPRAISAL COST	312 50		0 00	0 00	94	0	7/1/1983	1983
198300000207770	7/1/1983 BURLESON RD - APPRAISAL COST	312 50		0 00	0 00	94	0	7/1/1983	1983
198300000207800	7/1/1983 BURLESON RD - APPRAISAL COST	1,250 00		0 00	0 00	94	0	7/1/1983	1983
198300000207810	7/1/1983 BURLESON RD - APPRAISAL COST	1,250 00		0 00	0 00	94	0	7/1/1983	1983
198300000207650	7/1/1983 BURLESON RD - EASEMENT	2,722 20		0 00	0 00	94	0	7/1/1983	1983
198300000207700	7/1/1983 BURLESON RD - EASEMENT	1,633 40		0 00	0 00	94	0	7/1/1983	1983
198300000207670	7/1/1983 BURLESON RD (LIFT STAT)	9,722 20		0 00	0 00	94	0	7/1/1983	1983
198500000206920	1/1/1985 BURLESON RD 331210237 -TITLE	353 00		0 00	0 00	94	0	1/1/1985	1985
198400000206930	12/1/1984 BURLESON RD EAST OF 183-3312	100 00		0 00	0 00	94	0	12/1/1984	1984
198300000207540	11/1/1983 BURLESON RD ONION CK WW INTE	1,000 00		0 00	0 00	94	0	11/1/1983	1983
2010-11 Fixed Assets Pivot Table Revised.xls 9/11/2014									
198400000207780	9/1/1984 BURLESON ROAD - 2432 17	1,662 50		0 00	0 00	94	0	9/1/1984	1984
198300000207640	7/1/1983 BURLESON ROAD - EASEMENT	1,361 10		0 00	0 00	94	0	7/1/1983	1983
198400000207740	9/1/1984 BURLESON ROAD -2432 18	1,350 00		0 00	0 00	94	0	9/1/1984	1984
199000000209320	5/1/1990 BURNETT RD @WATERS PARK ESM	14,785 00		0 00	0 00	94	0	5/1/1990	1990
199000000209290	4/1/1990 BURNETT ROAD /WATERS PARK RD	3,825 00		0 00	0 00	94	0	4/1/1990	1990
199000000209300	4/1/1990 BURNETT ROAD/WATERS PARK ROA	5,195 00		0 00	0 00	94	0	4/1/1990	1990
198800000212480	8/1/1988 CAMERON ACRES WW PROJ /WW EA	1,575 00		0 00	0 00	94	0	8/1/1988	1988
198800000212490	8/1/1988 CAMERON ACRES WW PROJECT/ESM	1,500 00		0 00	0 00	94	0	8/1/1988	1988
199000000209340	4/1/1990 CAMERON ACRES/WW ESMNT	7,500 00		0 00	0 00	94	0	4/1/1990	1990
199000000209350	8/1/1990 CAMERON RD NEAR FERGUSON LN	12,400 00		0 00	0 00	94	0	8/1/1990	1990
2006CO01005156	9/30/1989 CENTENNIAL PK SUBD ESMTS	21,077 30		0 00	0 00	94	0	9/30/1989	1989
198800000212030	6/1/1988 CENTENNIAL PRK SUBD/ACQ PUE&	12,500 00		0 00	0 00	94	0	6/1/1988	1988
198800000212040	6/1/1988 CENTENNIAL PRK SUBD/ACQ PUE/	9,500 00		0 00	0 00	94	0	6/1/1988	1988
199000000203900	5/1/1990 CERTIFIED COPIES		11 00	0 00	0 00	94	0	5/1/1990	1990
199100000204630	10/1/1991 CERTIFIED COPIES		0 80	0 00	0 00	94	0	10/1/1991	1991
199100000206160	10/1/1991 CERTIFIED COPIES		1 00	0 00	0 00	94	0	10/1/1991	1991
199100000210870	10/1/1991 CERTIFIED COPIES		2 40	0 00	0 00	94	0	10/1/1991	1991
199700000202670	6/17/1997 CERTIFIED COPIES-COA VS ROU		8 00	0 00	0 00	94	0	6/17/1997	1997
199700000204280	3/21/1997 CERTIFIED COPIES-VILICKA		62 00	0 00	0 00	94	0	3/21/1997	1997

199900000208110	4/7/1999 CITATION		45 00	0 00	0 00	94	0	4/7/1999	1999
198900000212470	8/1/1989 CLOSING COSTS	416 27		0 00	0 00	94	0	8/1/1989	1989
199000000204850	8/1/1990 CLOSING FEES	397 65		0 00	0 00	94	0	8/1/1990	1990
199400000203970	7/1/1994 CLOSING STATEMENT 3312 WESTH	6,000 00		0 00	0 00	94	0	7/1/1994	1994
199100000204570	6/1/1991 COA V DONALD PETERSON	350 00		0 00	0 00	94	0	6/1/1991	1991
199000000204430	11/1/1990 COA V WEAVER	3,000 00		0 00	0 00	94	0	11/1/1990	1990
199000000204490	11/1/1990 COA V HCPI/AUSTIN INVESTORS	675 00		0 00	0 00	94	0	11/1/1990	1990
198400000207440	8/1/1984 COACHMAN LANE	115 00		0 00	0 00	94	0	8/1/1984	1984
198400000207420	8/1/1984 COACHMAN LANE - 2432 27	225 00		0 00	0 00	94	0	8/1/1984	1984
198400000207460	9/1/1984 COACHMAN LANE - 2432 27	2,250 00		0 00	0 00	94	0	9/1/1984	1984
198400000207430	8/1/1984 COACHMAN LANE - 2432 28	125 00		0 00	0 00	94	0	8/1/1984	1984
198400000207470	9/1/1984 COACHMAN LN - 2432 28	1,000 00		0 00	0 00	94	0	9/1/1984	1984
198400000207490	9/1/1984 COACHMAN LN - 2432 29	1,000 00		0 00	0 00	94	0	9/1/1984	1984
199000000209220	10/1/1990 COMMISSIONERS FEES - EASEMEN	756 25		0 00	0 00	94	0	10/1/1990	1990
2006CO01005302	3/13/2000 CONDEMN/SPEC COMM-IH 35	5,551 00		0 00	0 00	94	0	3/13/2000	2000
200000000208720	1/30/2000 CONDEMNATION AWARD-FM 2222 (	20,298 55		0 00	0 00	94	0	1/30/2000	2000
200000000208720	6/1/2000 CONDEMNATION AWARD-FM 2222 (	167 00		0 00	0 00	94	0	6/1/2000	2000
199900000208590	6/1/1999 CONDEMNATION-10204 MYSTIC OA	7,250 00		0 00	0 00	94	0	6/1/1999	1999
199900000208590	1/26/2000 CONDEMNATION-10204 MYSTIC OA		38 00	0 00	0 00	94	0	1/26/2000	2000
199900000208740	9/20/1999 CONDEMNATION-10300 OLD SAN A	4,100 00		0 00	0 00	94	0	9/20/1999	1999
199900000208740	9/29/1999 CONDEMNATION-10300 OLD SAN A	968 00		0 00	0 00	94	0	9/29/1999	1999
199900000208600	6/2/1999 CONDEMNATION-11118 RANCH RD	20,000 00		0 00	0 00	94	0	6/2/1999	1999
199900000208600	7/31/2000 CONDEMNATION-11118 RANCH RD		72 00	0 00	0 00	94	0	7/31/2000	2000
199900000208020	12/13/1999 CONDEMNATION-111940 JOLLYVIL	105,000 00		0 00	0 00	94	0	12/13/1999	1999
199900000208020	10/1/2002 CONDEMNATION-111940 JOLLYVIL	1 800 00		0 00	0 00	94	0	10/1/2002	2002
199900000208020	9/30/2002 CONDEMNATION-111940 JOLLYVIL		49 00	0 00	0 00	94	0	9/30/2002	2002
199900000208370	10/15/1999 CONDEMNATION-2507 RIDDLE RD	250 00		0 00	0 00	94	0	10/15/1999	1999
199900000208370	10/6/1999 CONDEMNATION-2507 RIDDLE RD	1,093 00		0 00	0 00	94	0	10/6/1999	1999
199900000208380	7/28/1999 CONDEMNATION-FM 2222 FILE #	9,774 00		0 00	0 00	94	0	7/28/1999	1999
199900000208380	9/17/1999 CONDEMNATION-FM 2222 FILE #	600 00		0 00	0 00	94	0	9/17/1999	1999
199900000208380	9/15/1999 CONDEMNATION-FM 2222 FILE #	52,902 55		0 00	0 00	94	0	9/15/1999	1999
199900000208390	7/28/1999 CONDEMNATION-FM 2222 FILE #	4,187 50		0 00	0 00	94	0	7/28/1999	1999
199900000208390	9/17/1999 CONDEMNATION-FM 2222 FILE #	300 00		0 00	0 00	94	0	9/17/1999	1999
199900000208400	7/29/1999 CONDEMNATION-FM 2222 FILE #	7,344 50		0 00	0 00	94	0	7/29/1999	1999
199900000208400	9/17/1999 CONDEMNATION-FM 2222 FILE #	650 00		0 00	0 00	94	0	9/17/1999	1999
199900000208410	6/10/1999 CONDEMNATION-FM 2222 FILE #	4,450 00		0 00	0 00	94	0	6/10/1999	1999
199900000208410	6/10/1999 CONDEMNATION-FM 2222 FILE #	225 00		0 00	0 00	94	0	6/10/1999	1999
199900000208420	6/10/1999 CONDEMNATION-FM 2222 FILE #	2,533 50		0 00	0 00	94	0	6/10/1999	1999
199900000208420	6/10/1999 CONDEMNATION-FM 2222 FILE #	838 00		0 00	0 00	94	0	6/10/1999	1999
199900000208430	6/10/1999 CONDEMNATION-FM 2222 FILE #	3,866 50		0 00	0 00	94	0	6/10/1999	1999
199900000208430	6/10/1999 CONDEMNATION-FM 2222 FILE #	225 00		0 00	0 00	94	0	6/10/1999	1999
199900000208440	9/10/1999 CONDEMNATION-FM 2222 FILE #	8,123 00		0 00	0 00	94	0	9/10/1999	1999
199900000208440	8/11/1999 CONDEMNATION-FM 2222 FILE #	5,877 00		0 00	0 00	94	0	8/11/1999	1999
199900000208450	7/1/1999 CONDEMNATION-FM 2222 FILE #	6,582 00		0 00	0 00	94	0	7/1/1999	1999
199900000208450	6/25/1999 CONDEMNATION-FM 2222 FILE #	900 00		0 00	0 00	94	0	6/25/1999	1999
199900000208460	7/1/1999 CONDEMNATION-FM 2222 FILE #	3,992 50		0 00	0 00	94	0	7/1/1999	1999
199900000208460	7/12/1999 CONDEMNATION-FM 2222 FILE #	450 00		0 00	0 00	94	0	7/12/1999	1999
2010-11 Fixed Assets Pivot Table Revised xls 9/11/2014									
199900000208470	7/1/1999 CONDEMNATION-FM 2222 FILE #	2,933 50		0 00	0 00	94	0	7/1/1999	1999
199900000208470	7/12/1999 CONDEMNATION-FM 2222 FILE #	450 00		0 00	0 00	94	0	7/12/1999	1999
199900000208480	7/2/1999 CONDEMNATION-FM 2222 FILE #	2,933 50		0 00	0 00	94	0	7/2/1999	1999
199900000208480	7/12/1999 CONDEMNATION-FM 2222 FILE #	450 00		0 00	0 00	94	0	7/12/1999	1999
199900000208490	7/6/1999 CONDEMNATION-FM 2222 FILE #	1,650 00		0 00	0 00	94	0	7/6/1999	1999

199900000208530	8/17/1999 CONDEMNATION-FM 2222 FILE #	4,740 00		0 00	0 00	94	0	8/17/1999	1999
199900000208530	5/15/2000 CONDEMNATION-FM 2222 FILE #	300 00		0 00	0 00	94	0	5/15/2000	2000
199900000208540	8/17/1999 CONDEMNATION-FM 2222 FILE #	12,000 00		0 00	0 00	94	0	8/17/1999	1999
199900000208540	9/10/1999 CONDEMNATION-FM 2222 FILE #	317 00		0 00	0 00	94	0	9/10/1999	1999
2006CO01005290	5/21/1999 CONDEMNATION-LOCKHEED AREA	22,500 00		0 00	0 00	94	0	5/21/1999	1999
199200000209450	8/1/1992 CONVICT HILL	4,465 00		0 00	0 00	94	0	8/1/1992	1992
199100000206370	2/1/1991 COPIES		1 00	0 00	0 00	94	0	2/1/1991	1991
199500000205000	8/1/1995 COPIES FOR DISCOVERY	270 17		0 00	0 00	94	0	8/1/1995	1995
198900000206530	8/1/1989 COPY OF DEPOSITION-HARRISON	204 75		0 00	0 00	94	0	8/1/1989	1989
199000000203560	7/1/1990 COURT COSTS		28 00	0 00	0 00	94	0	7/1/1990	1990
199000000203870	7/1/1990 COURT COSTS		28 00	0 00	0 00	94	0	7/1/1990	1990
199000000204790	7/1/1990 COURT COSTS-		25 00	0 00	0 00	94	0	7/1/1990	1990
198800000206640	9/1/1988 COURT COSTS FILING FEES		67 00	0 00	0 00	94	0	9/1/1988	1988
199100000204020	1/1/1991 COURT COSTS/P RYAN	4,339 51		0 00	0 00	94	0	1/1/1991	1991
199400000203950	8/1/1994 COURT REPORTER FEE 3318 01 2		37 50	0 00	0 00	94	0	8/1/1994	1994
199400000205050	10/1/1994 COURT REPORTING FEES	120 00		0 00	0 00	94	0	10/1/1994	1994
199700000202660	3/12/1997 COURT REPORTING-COA VS ROUT		30 00	0 00	0 00	94	0	3/12/1997	1997
2002CO00005178	10/1/2002 CR WILKERSON EASEMENT 3293 0	5,843 00		0 00	0 00	94	0	10/1/2002	2002
2002CO00005179	10/1/2002 CR WILKERSON EASEMENT 3293 0	2,507 00		0 00	0 00	94	0	10/1/2002	2002
198800000212510	11/1/1988 DEL ROBLES DR WW ESMNT	2,575 00		0 00	0 00	94	0	11/1/1988	1988
198800000212520	11/1/1988 DEL ROBLES DR WW ESMNT	2,000 00		0 00	0 00	94	0	11/1/1988	1988
199200000206410	12/1/1992 DEPOSITION SERVICES	205 00		0 00	0 00	94	0	12/1/1992	1992
198900000206480	6/1/1989 DESSAU RD/TITLE POLICY-CLOSIN	319 93		0 00	0 00	94	0	6/1/1989	1989
198800000206470	12/1/1988 DESSAU ROAD /ROW CAMERON ACR	4,786 00		0 00	0 00	94	0	12/1/1988	1988
198900000211810	6/1/1989 DITTMAR RD /WASTEWATER ESMNT	780 00		0 00	0 00	94	0	6/1/1989	1989
198800000211560	8/1/1988 DRY CREEK/INT PHASE 1 /WW EA	4,860 00		0 00	0 00	94	0	8/1/1988	1988
198800000211570	8/1/1988 DRY CREEK/INT PHASE 1 WW EAS	2,100 00		0 00	0 00	94	0	8/1/1988	1988
198800000206150	1/1/1988 DRY CRK-LIFT STA/PEARCE LN-R	36,900 00		0 00	0 00	94	0	1/1/1988	1988
198800000211540	8/1/1988 DRY CRK-N INTERCEPTOR PHASE	15,125 00		0 00	0 00	94	0	8/1/1988	1988
198800000211550	8/1/1988 DRY CRK-N INTERCEPTOR PHASE	4,650 00		0 00	0 00	94	0	8/1/1988	1988
198900000211340	1/1/1989 E SIDE SPRINGDALE RD/820 FT	20,500 00		0 00	0 00	94	0	1/1/1989	1989
198900000211330	1/1/1989 E SIDE SPRINGDALE RD/820FT S	750 00		0 00	0 00	94	0	1/1/1989	1989
198800000209330	5/1/1988 EASEMENT	4,400 00		0 00	0 00	94	0	5/1/1988	1988
198800000209370	10/1/1988 EASEMENT	180 00		0 00	0 00	94	0	10/1/1988	1988
198900000209200	9/1/1989 EASEMENT	4 000 00		0 00	0 00	94	0	9/1/1989	1989
198900000209210	5/1/1989 EASEMENT	550 00		0 00	0 00	94	0	5/1/1989	1989
199200000204680	1/1/1992 EASEMENT		6 20	0 00	0 00	94	0	1/1/1992	1992
199200000205520	1/1/1992 EASEMENT		13 50	0 00	0 00	94	0	1/1/1992	1992
199200000206440	1/1/1992 EASEMENT		7 20	0 00	0 00	94	0	1/1/1992	1992
199200000209560	4/1/1992 EASEMENT	13,511 00		0 00	0 00	94	0	4/1/1992	1992
199400000209090	5/1/1994 EASEMENT	5,050 00		0 00	0 00	94	0	5/1/1994	1994
199400000210820	11/1/1994 EASEMENT	1,256 50		0 00	0 00	94	0	11/1/1994	1994
199400000210830	11/1/1994 EASEMENT	803 50		0 00	0 00	94	0	11/1/1994	1994
199700000209850	3/11/1997 EASEMENT	2,312 00		0 00	0 00	94	0	3/11/1997	1997
199500000210910	7/1/1995 EASEMENT - 2103 SLAUGHTER LA	1,217 00		0 00	0 00	94	0	7/1/1995	1995
199500000210180	8/1/1995 EASEMENT - 3106 S HWY 183	25,000 00		0 00	0 00	94	0	8/1/1995	1995
198000000202480	8/1/1980 EASEMENT 3210 KING STREET	307 90		0 00	0 00	94	0	8/1/1980	1980
199100000210090	1/1/1991 EASEMENT - 4708 ARAPAHOE PAS	250 00		0 00	0 00	94	0	1/1/1991	1991
199100000210320	12/1/1991 EASEMENT - 5300 BLOCK BOSTON	278 00		0 00	0 00	94	0	12/1/1991	1991
199500000210980	3/1/1995 EASEMENT - 5901 E STASSNEY	2,500 00		0 00	0 00	94	0	3/1/1995	1995
199000000209160	10/1/1990 EASEMENT - 7106 HARVEST TRAI	1,500 00		0 00	0 00	94	0	10/1/1990	1990
199500000210900	6/1/1995 EASEMENT - 739 SLAUGHTER LAN	3 869 60		0 00	0 00	94	0	6/1/1995	1995
199500000210840	9/1/1995 EASEMENT - 7611 OLD BEE CAVE	163 75		0 00	0 00	94	0	9/1/1995	1995

199100000210110	2/1/1991 EASEMENT - BARTON VIEW PROJE	10,793 00		0 00	0 00	94	0	2/1/1991	1991
199100000209400	5/1/1991 EASEMENT - CONVICT HILL	10,561 00		0 00	0 00	94	0	5/1/1991	1991
199000000209970	11/1/1990 EASEMENT - COOPER AT DITTMAR	7,595 00		0 00	0 00	94	0	11/1/1990	1990
199000000209960	1/1/1990 EASEMENT - COOPER LANE, GREEN	8,877 00		0 00	0 00	94	0	1/1/1990	1990
199100000210100	5/1/1991 EASEMENT - DUDLEY DRIVE	6,000 00		0 00	0 00	94	0	5/1/1991	1991
199100000210140	8/1/1991 EASEMENT - DUDLEY DRIVE	4,890 00		0 00	0 00	94	0	8/1/1991	1991
199100000209820	4/1/1991 EASEMENT - HARRIS BRANCH	7,000 00		0 00	0 00	94	0	4/1/1991	1991
199100000209830	7/1/1991 EASEMENT - HARRIS BRANCH	2,000 00		0 00	0 00	94	0	7/1/1991	1991
2010-11 Fixed Assets Pivot Table Revised.xls 9/11/2014									
199000000209410	10/1/1990 EASEMENT - HILLS OAK DR. @ C	10,951 00		0 00	0 00	94	0	10/1/1990	1990
199100000210230	2/1/1991 EASEMENT - LUDWIG PROJECT	425 00		0 00	0 00	94	0	2/1/1991	1991
199000000212090	10/1/1990 EASEMENT - N CENTENNIAL PAR	20,785 00		0 00	0 00	94	0	10/1/1990	1990
199100000209150	5/1/1991 EASEMENT - PINTO PATH @ CHIN	250 00		0 00	0 00	94	0	5/1/1991	1991
199200000208860	2/1/1992 EASEMENT - ROXIE DRIVE		68 00	0 00	0 00	94	0	2/1/1992	1992
199100000210850	5/1/1991 EASEMENT - SLAUGHTER LANE	4,076 00		0 00	0 00	94	0	5/1/1991	1991
199100000210860	4/1/1991 EASEMENT - SLAUGHTER LANE	51,332 00		0 00	0 00	94	0	4/1/1991	1991
199500000210920	8/1/1995 EASEMENT - SLAUGHTER LANE	1,066 00		0 00	0 00	94	0	8/1/1995	1995
199100000209530	6/1/1991 EASEMENT - US 290 AT BANNIST	1,666 00		0 00	0 00	94	0	6/1/1991	1991
199100000210150	9/1/1991 EASEMENT - US HWY 290 AND PI	21,915 00		0 00	0 00	94	0	9/1/1991	1991
199900000213670	12/7/1999 EASEMENT & CLOSING COSTS-109	8,960 00		0 00	0 00	94	0	12/7/1999	1999
199900000213670	9/29/1999 EASEMENT & CLOSING COSTS-109		71 00	0 00	0 00	94	0	9/29/1999	1999
200000000213520	7/1/2000 EASEMENT & CLOSING FEES-111	35,641 00		0 00	0 00	94	0	7/1/2000	2000
199400000210680	7/1/1994 EASEMENT 0 SOUTHWEST PARKWAY	1,803 00		0 00	0 00	94	0	7/1/1994	1994
199400000210690	7/1/1994 EASEMENT 0 SOUTHWEST PARKWAY	3,037 00		0 00	0 00	94	0	7/1/1994	1994
200910000025888	4/20/2009 EASEMENT 1105 W 31ST ST	7,044 30		0 00	0 00	94	0	4/20/2009	2009
199400000210660	7/1/1994 EASEMENT 5838 HWY 290 WEST		20 00	0 00	0 00	94	0	7/1/1994	1994
199100000209520	8/1/1991 EASEMENT ACQ	1,157 20		0 00	0 00	94	0	8/1/1991	1991
199100000209690	12/1/1991 EASEMENT ACQ	5,000 00		0 00	0 00	94	0	12/1/1991	1991
199200000204140	7/1/1992 EASEMENT ACQ	9,500 00		0 00	0 00	94	0	7/1/1992	1992
199100000209550	12/1/1991 EASEMENT ACQ 183	5,000 00		0 00	0 00	94	0	12/1/1991	1991
199300000212670	2/1/1993 EASEMENT ACQ	8,906 00		0 00	0 00	94	0	2/1/1993	1993
199000000209540	8/1/1990 EASEMENT ACQUISITION	6 380 00		0 00	0 00	94	0	8/1/1990	1990
199200000209570	7/1/1992 EASEMENT ACQUISITION	2,117 00		0 00	0 00	94	0	7/1/1992	1992
199600000210990	1/1/1996 EASEMENT APPLICATION FEE-BUR		50 00	0 00	0 00	94	0	1/1/1996	1996
199200000209500	7/1/1992 EASEMENT RELATED NH8510 1/90	1 191 00		0 00	0 00	94	0	7/1/1992	1992
200000000213530	8/9/2000 EASEMENT-101 KOENIG LN W FIL	689 00		0 00	0 00	94	0	8/9/2000	2000
199700000209760	2/26/1997 EASEMENT-10203 BRODIE LANE	2,720 00		0 00	0 00	94	0	2/26/1997	1997
200910000026106	5/21/2009 EASEMENT-11404 IH 35 N	15,378 80		0 00	0 00	94	0	5/21/2009	2009
199800000209800	4/30/1998 EASEMENT-12210 TANGLEWILD	1,281 00		0 00	0 00	94	0	4/30/1998	1998
199600000209780	9/1/1996 EASEMENT-12410 NORTH LAMAR	2 120 00		0 00	0 00	94	0	9/1/1996	1996
199800000209740	6/23/1998 EASEMENT-12502 TOMANET TRAIL	28,800 00		0 00	0 00	94	0	6/23/1998	1998
199800000209740	10/1/2002 EASEMENT-12502 TOMANET TRAIL		50 00	0 00	0 00	94	0	10/1/2002	2002
199800000209740	3/4/1998 EASEMENT-12502 TOMANET TRAIL	13,301 00		0 00	0 00	94	0	3/4/1998	1998
200910000026102	4/30/2009 EASEMENT-1310 S 1ST	26,646 30		0 00	0 00	94	0	4/30/2009	2009
201010000029753	11/23/2009 EASEMENT-1320 E 51ST	20,113 00		0 00	0 00	94	0	11/23/2009	2009
199800000208940	5/13/1998 EASEMENT-13327 WATER OAK	2,000 00		0 00	0 00	94	0	5/13/1998	1998
199700000208910	9/19/1997 EASEMENT-13329 WATER OAK LAN	1,050 00		0 00	0 00	94	0	9/19/1997	1997
199600000209710	9/1/1996 EASEMENT-13376 RESEARCH BLVD	2,923 00		0 00	0 00	94	0	9/1/1996	1996
199600000209710	9/1/1996 EASEMENT-13376 RESEARCH BLVD	2,377 15		0 00	0 00	94	0	9/1/1996	1996
199600000208890	11/1/1996 EASEMENT-13401 MORRIS DRIVE	1,000 00		0 00	0 00	94	0	11/1/1996	1996
199800000209790	3/3/1998 EASEMENT-1619 SHAG BARK TRAI	700 00		0 00	0 00	94	0	3/3/1998	1998
199800000211040	6/19/1998 EASEMENT-1821 WESTLAKE LANE	3,721 00		0 00	0 00	94	0	6/19/1998	1998
199800000211090	4/28/1998 EASEMENT-2102 & 2104 7TH & U	3,000 00		0 00	0 00	94	0	4/28/1998	1998

199800000213600	9/28/1998 EASEMENT-2207 PARMER LANE	2,593 50		0 00	0 00	94	0	9/28/1998	1998
199800000213600	10/1/2002 EASEMENT-2207 PARMER LANE		23 00	0 00	0 00	94	0	10/1/2002	2002
201010000029771	2/23/2010 EASEMENT-2211 WILSON ST	5,361 09		0 00	0 00	94	0	2/23/2010	2010
201010000033263	4/14/2010 EASEMENT-2213 WILSON ST	5,578 09		0 00	0 00	94	0	4/14/2010	2010
199800000213610	9/29/1998 EASEMENT-2300 PARMER LANE	8,713 96		0 00	0 00	94	0	9/29/1998	1998
199800000213610	10/1/2002 EASEMENT-2300 PARMER LANE	100 00		0 00	0 00	94	0	10/1/2002	2002
199800000213560	8/14/1998 EASEMENT-2303 PARMER LANE	2,574 50		0 00	0 00	94	0	8/14/1998	1998
199800000213560	10/1/2002 EASEMENT-2303 PARMER LANE		21 00	0 00	0 00	94	0	10/1/2002	2002
199800000209750	7/15/1998 EASEMENT-2307 PARMER LANE	2,156 00		0 00	0 00	94	0	7/15/1998	1998
199800000209750	10/1/2002 EASEMENT-2307 PARMER LANE	464 50		0 00	0 00	94	0	10/1/2002	2002
199600000209030	1/1/1996 EASEMENT-2601 BRIDLE PATH	4,000 00		0 00	0 00	94	0	1/1/1996	1996
199600000209040	10/1/1996 EASEMENT-2603 BRIDLE PATH	1,000 00		0 00	0 00	94	0	10/1/1996	1996
200910000026120	6/5/2009 EASEMENT-4800 MANOR ROAD	13,508 00		0 00	0 00	94	0	6/5/2009	2009
199700000209060	3/13/1997 EASEMENT-500 KINGFISHER CREE	200 00		0 00	0 00	94	0	3/13/1997	1997
199700000209050	2/24/1997 EASEMENT-501 KINGFISHER DRIV	225 00		0 00	0 00	94	0	2/24/1997	1997
200910000026108	5/19/2009 EASEMENT-600 E RIVERSIDE	25,682 30		0 00	0 00	94	0	5/19/2009	2009
200910000025677	2/20/2009 EASEMENT-614 S 1ST ST	36,493 30		0 00	0 00	94	0	2/20/2009	2009
199700000209070	7/22/1997 EASEMENT-6601 MANOR ROAD	32,520 00		0 00	0 00	94	0	7/22/1997	1997
199700000209070	10/1/2004 EASEMENT-6601 MANOR ROAD	4,121 55		0 00	0 00	94	0	10/1/2004	2004
199800000211030	6/2/1998 EASEMENT-7808 IMAGE COVE	5 000 00		0 00	0 00	94	0	6/2/1998	1998
199700000211020	4/17/1997 EASEMENT-7809 IMAGE COVE	5 796 00		0 00	0 00	94	0	4/17/1997	1997
199800000208930	3/5/1998 EASEMENT-8410 ANDERSON MILL	1,187 00		0 00	0 00	94	0	3/5/1998	1998
2010-11 Fixed Assets Pivot Table Revised xls 9/11/2014									
199700000208920	12/1/1997 EASEMENT-8501 SLANT OAK	1,212 00		0 00	0 00	94	0	12/1/1997	1997
200000000213650	4/5/2000 EASEMENT-8600 BALCONES DR FI	1,322 58		0 00	0 00	94	0	4/5/2000	2000
200000000213650	3/27/2000 EASEMENT-8600 BALCONES DR FI	19 00		0 00	0 00	94	0	3/27/2000	2000
2003CO00009864	9/8/2003 EASEMENT-ANDERSON, JACK C	17,030 72		0 00	0 00	94	0	9/8/2003	2003
2002CO00009791	11/22/2002 EASEMENT-AUSTIN ENG CO, INC	12,088 48		0 00	0 00	94	0	11/22/2002	2002
2003CO00009783	4/17/2003 EASEMENT-AUSTIN PECAN PARK	34,309 48		0 00	0 00	94	0	4/17/2003	2003
199600000208880	8/1/1996 EASEMENT-BALCONES LIFT STATI	5,000 00		0 00	0 00	94	0	8/1/1996	1996
199600000208900	12/18/1996 EASEMENT-BALCONES LIFT STATI	400 00		0 00	0 00	94	0	12/18/1996	1996
2002CO00009811	10/15/2002 EASEMENT-BENL & MCINTYRE	6,135 90		0 00	0 00	94	0	10/15/2002	2002
2002CO00009794	11/14/2002 EASEMENT-BRUCE ANTON	5 561 00		0 00	0 00	94	0	11/14/2002	2002
199700000211010	6/6/1997 EASEMENT-BURLESON ROAD	1,334 00		0 00	0 00	94	0	6/6/1997	1997
2003CO00009816	4/22/2003 EASEMENT-CHATEAU COMM - BLUF	91,154 90		0 00	0 00	94	0	4/22/2003	2003
2003CO00009816	9/25/2001 EASEMENT-CHATEAU COMM - BLUF	4 021 00		0 00	0 00	94	0	9/25/2001	2001
2002CO00009777	11/5/2002 EASEMENT-COAMERICA BANK	21,196 48		0 00	0 00	94	0	11/5/2002	2002
2003CO00009813	2/14/2003 EASEMENT-CONK, LTD	17,119 48		0 00	0 00	94	0	2/14/2003	2003
2003CO00009818	8/28/2003 EASEMENT-COPUS CLYDE	2,241 00		0 00	0 00	94	0	8/28/2003	2003
2002CO00009784	11/5/2002 EASEMENT-DEL BOSQUE, BENIAT	4,114 21		0 00	0 00	94	0	11/5/2002	2002
2003CO00009863	9/15/2003 EASEMENT-DEL VALLE ISD	13,079 48		0 00	0 00	94	0	9/15/2003	2003
199600000210930	10/18/1996 EASEMENT-DELWAW LANE	3,801 40		0 00	0 00	94	0	10/18/1996	1996
199600000210930	10/18/1996 EASEMENT-DELWAW LANE	490 00		0 00	0 00	94	0	10/18/1996	1996
2002CO00009806	11/18/2002 EASEMENT-EANES ISD	2,611 00		0 00	0 00	94	0	11/18/2002	2002
2002CO00009806	8/12/2002 EASEMENT-FANES ISD	2,684 38		0 00	0 00	94	0	8/12/2002	2002
2003CO00009796	5/12/2003 EASEMENT-FLLIS, CLEO A	3,246 71		0 00	0 00	94	0	5/12/2003	2003
2002CO00009789	10/7/2002 EASEMENT-FALLWELL, LYLE & WY	1,894 86		0 00	0 00	94	0	10/7/2002	2002
2003CO00009804	4/29/2003 EASEMENT-FLORES, FRANK & PET	5,549 90		0 00	0 00	94	0	4/29/2003	2003
199700000209110	7/24/1997 EASEMENT-FM 973 & FM 969	13,000 00		0 00	0 00	94	0	7/24/1997	1997
199700000209120	8/4/1997 EASEMENT-FM 973 & FM 969	625 00		0 00	0 00	94	0	8/4/1997	1997
199700000209100	4/17/1997 EASEMENT-FM 973 @ FM 969	15 500 00		0 00	0 00	94	0	4/17/1997	1997
2002CO00009799	10/11/2002 EASEMENT-FRANKS, FRANK & JOA	1,449 90		0 00	0 00	94	0	10/11/2002	2002
199800000209080	1/6/1998 EASEMENT-GENEVA DRIVE	28,368 00		0 00	0 00	94	0	1/6/1998	1998

199800000209080	10/1/2004 EASEMENT-GENEVA DRIVE	5,850 00	0 00	0 00	94	0	10/1/2004	2004
2003CO00009779	7/10/2003 EASEMENT-GILLAR, STACEY	2,553 00	0 00	0 00	94	0	7/10/2003	2003
2003CO00009771	1/31/2003 EASEMENT-HANNAH, CORBY	653 50	0 00	0 00	94	0	1/31/2003	2003
2002CO00009812	12/17/2002 EASEMENT-HOPPE, OSWALD	2,495 00	0 00	0 00	94	0	12/17/2002	2002
2003CO00009805	2/21/2003 EASEMENT-HOSKINS, FRED W	27,300 61	0 00	0 00	94	0	2/21/2003	2003
2003CO00009803	3/6/2003 EASEMENT-HUTCHINS LULA MAE	5,514 90	0 00	0 00	94	0	3/6/2003	2003
2003CO00009802	1/14/2003 EASEMENT-JONES & EAKLES	3,693 90	0 00	0 00	94	0	1/14/2003	2003
199800000211080	2/28/1998 EASEMENT-LAKE AUSTIN BLVD	2,745 00	0 00	0 00	94	0	2/28/1998	1998
2003CO00009820	8/28/2003 EASEMENT-LIEN, MINH & NGOC	412 00	0 00	0 00	94	0	8/28/2003	2003
201010000033709	7/16/2010 EASEMENT-LOYOLA LN (AISD)	1,859 80	0 00	0 00	94	0	7/16/2010	2010
2003CO00009800	4/22/2003 EASEMENT-MCINTYRE, COREY & M	1,161 40	0 00	0 00	94	0	4/22/2003	2003
200000000213700	2/29/2000 EASEMENT-MILE POST 167 34 FI	2,000 00	0 00	0 00	94	0	2/29/2000	2000
200000000213700	9/14/2000 EASEMENT-MILE POST 167 34 FI	130 00	0 00	0 00	94	0	9/14/2000	2000
2003CO00009801	4/24/2003 EASEMENT-ORTIZ, JULIA REYES	3,356 90	0 00	0 00	94	0	4/24/2003	2003
201010000033766	8/30/2010 EASEMENT-PEARCE LN (WANDERING CREEK)	28,506 29	0 00	0 00	94	0	8/30/2010	2010
2003CO00009817	8/28/2003 EASEMENT-PHILLIP, NASH	2,241 00	0 00	0 00	94	0	8/28/2003	2003
2003CO00009814	6/27/2003 EASEMENT-PKT PROPERTIES, INC	5,727 71	0 00	0 00	94	0	6/27/2003	2003
2002CO00009786	10/8/2002 EASEMENT-PLUMLEY, J F	3,211 29	0 00	0 00	94	0	10/8/2002	2002
2002CO00009788	10/8/2002 EASEMENT-PLUMLEY, J F	2,183 00	0 00	0 00	94	0	10/8/2002	2002
2003CO00009780	8/28/2003 EASEMENT-READ PROPERTIES, LT	151 00	0 00	0 00	94	0	8/28/2003	2003
2002CO00009795	10/8/2002 EASEMENT-REVEILE, JESSE & RE	3 342 48	0 00	0 00	94	0	10/8/2002	2002
199700000209770	9/16/1997 EASEMENT-ROCKINGHORSE ROAD	6,140 00	0 00	0 00	94	0	9/16/1997	1997
2003CO00009797	5/14/2003 EASEMENT-ROYSTER, LTD	1,702 50	0 00	0 00	94	0	5/14/2003	2003
2003CO00009798	2/11/2003 EASEMENT-ROYSTER, LTD	2,281 90	0 00	0 00	94	0	2/11/2003	2003
199500000210190	11/1/1995 EASEMENT-S HWY 183 @ MCCALL	7,800 00	0 00	0 00	94	0	11/1/1995	1995
199500000210190	11/13/1995 EASEMENT-S HWY 183 @ MCCALL	418 00	0 00	0 00	94	0	11/13/1995	1995
201010000029778	10/21/2009 EASEMENT-SCENIC DR (5107 02)	55,944 00	0 00	0 00	94	0	10/21/2009	2009
2003CO00009819	8/28/2003 EASEMENT-SETTLEMENT CLUB	41,000 00	0 00	0 00	94	0	8/28/2003	2003
2002CO00009810	10/15/2002 EASEMENT-SMITH, WILMA	765 90	0 00	0 00	94	0	10/15/2002	2002
2003CO00009872	9/30/2003 EASEMENT-SOLO STAR REALTY I	2,060 90	0 00	0 00	94	0	9/30/2003	2003
199600000211000	4/1/1996 EASEMENT-STASSNEY LANE	1,547 00	0 00	0 00	94	0	4/1/1996	1996
2003CO00009873	9/30/2003 EASEMENT-STATE OF TEXAS	15,783 90	0 00	0 00	94	0	9/30/2003	2003
2003CO00009781	1/13/2003 EASEMENT-THE LAST, INC	3,560 00	0 00	0 00	94	0	1/13/2003	2003
2002CO00009822	10/17/2002 EASEMENT-UNION PACIFIC RAILR	4,061 00	0 00	0 00	94	0	10/17/2002	2002
2002CO00009821	10/15/2002 EASEMENT-WEBB JOHN	960 90	0 00	0 00	94	0	10/15/2002	2002
2002CO00009792	10/22/2002 EASEMENT-WILLHOITE, DAVID	3,979 00	0 00	0 00	94	0	10/22/2002	2002
2010-11 Fixed Assets Pivot Table Revised xls 9/11/2014								
2003CO00009815	4/11/2003 EASEMENT-WILLIAMS, DIANA J	40,811 66	0 00	0 00	94	0	4/11/2003	2003
199200000211100	5/1/1992 EASEMENT-WINFLOW ST & W NI	7,507 00	0 00	0 00	94	0	5/1/1992	1992
199100000210120	6/1/1991 EASMENT - BARTON VIEW	16,886 00	0 00	0 00	94	0	6/1/1991	1991
199100000209840	12/1/1991 EASMENT - HARRIS BRANCH WW P	4,500 00	0 00	0 00	94	0	12/1/1991	1991
199600000210970	1/1/1996 EASMENT-15419 LONG VISTA DRI	500 00	0 00	0 00	94	0	1/1/1996	1996
199000000204420	1/1/1990 EASMENT-LAND	75 00	0 00	0 00	94	0	1/1/1990	1990
2003CO00009782	3/3/2003 ESMNT-AUSTIN BERGSTON AIRPO	42,661 71	0 00	0 00	94	0	3/3/2003	2003
2003CO00009770	1/2/2003 ESMNT-AVILA, CORNELIO & MARI	1,789 96	0 00	0 00	94	0	1/2/2003	2003
200200000214270	7/10/2002 ESMT - 11424 IH 35 NORTH	9,867 21	0 00	0 00	94	0	7/10/2002	2002
200200000214060	2/21/2002 ESMT - 11601 N LAMAR BLVD	1,352 00	0 00	0 00	94	0	2/21/2002	2002
200200000214070	2/21/2002 ESMT - 11601 N LAMAR BLVD	946 00	0 00	0 00	94	0	2/21/2002	2002
200200000214080	2/6/2002 ESMT - 11601 N LAMAR BLVD	485 00	0 00	0 00	94	0	2/6/2002	2002
200200000214090	2/7/2002 ESMT - 11601 N LAMAR BLVD	974 00	0 00	0 00	94	0	2/7/2002	2002
200200000214050	2/14/2002 ESMT - 11607 N LAMAR BLVD	1,940 00	0 00	0 00	94	0	2/14/2002	2002
200200000214180	6/28/2002 ESMT - 11705 N LAMAR BLVD	2,729 00	0 00	0 00	94	0	6/28/2002	2002
200200000214120	6/3/2002 ESMT - 11711 N LAMAR	2,381 90	0 00	0 00	94	0	6/3/2002	2002

200200000214220	5/3/2002 ESMT - 11720 N IH 35	1,965 00	0 00	0 00	94	0	5/3/2002	2002	
200200000214200	7/10/2002 ESMT - 11816 INDIANHEAD DRIV	1,143 21	0 00	0 00	94	0	7/10/2002	2002	
200200000214210	7/17/2002 ESMT - 11900 INDIANHEAD DRIV	1,073 21	0 00	0 00	94	0	7/17/2002	2002	
200200000214150	6/20/2002 ESMT - 11921 RENNALEE LOOP	1,553 00	0 00	0 00	94	0	6/20/2002	2002	
200200000214280	7/22/2002 ESMT - 12100 IH 35 NORTH	1,783 84	0 00	0 00	94	0	7/22/2002	2002	
200810000015138	9/30/2007 ESMT - 1401 E RUNDBURG LN	87,000 00	0 00	0 00	94	0	9/30/2007	2007	
200200000214140	6/20/2002 ESMT - 1515 TAMAR LANE	4,056 00	0 00	0 00	94	0	6/20/2002	2002	
200200000214160	6/25/2002 ESMT - 301 CEDARBROOK COURT	2,102 00	0 00	0 00	94	0	6/25/2002	2002	
200200000214170	6/26/2002 ESMT - 304 CEDARBROOK COURT	1,242 00	0 00	0 00	94	0	6/26/2002	2002	
200200000214110	6/3/2002 ESMT - 306 CEDARBROOK COURT	1,245 90	0 00	0 00	94	0	6/3/2002	2002	
200200000213680	7/12/2002 ESMT - 3119 STATE HWY 71 EAS	3,842 71	0 00	0 00	94	0	7/12/2002	2002	
200200000213460	3/7/2002 ESMT - 3400 MLK BLVD EAST	1,897 00	0 00	0 00	94	0	3/7/2002	2002	
200200000213460	10/1/2002 ESMT - 3400 MLK BLVD EAST	175 00	0 00	0 00	94	0	10/1/2002	2002	
200200000213480	5/3/2002 ESMT - 3402 MLK BLVD EAST	1,823 50	0 00	0 00	94	0	5/3/2002	2002	
200200000213480	10/1/2002 ESMT - 3402 MLK BLVD EAST	75 00	0 00	0 00	94	0	10/1/2002	2002	
200200000213500	7/16/2002 ESMT - 3404 MLK BLVD EAST	2 070 45	0 00	0 00	94	0	7/16/2002	2002	
200200000213500	10/1/2002 ESMT - 3404 MLK BLVD EAST		8 50	0 00	0 00	94	0	10/1/2002	2002
200200000213490	5/3/2002 ESMT - 3406 MLK BLVD EAST	1,676 00	0 00	0 00	94	0	5/3/2002	2002	
200200000213490	10/1/2002 ESMT - 3406 MLK BLVD EAST	84 50	0 00	0 00	94	0	10/1/2002	2002	
200200000213440	2/19/2002 ESMT - 3412 MLK BLVD	1,259 50	0 00	0 00	94	0	2/19/2002	2002	
200200000213440	10/1/2002 ESMT - 3412 MLK BLVD		8 50	0 00	0 00	94	0	10/1/2002	2002
200200000213470	4/8/2002 ESMT - 3414 MLK BLVD EAST	1,264 50	0 00	0 00	94	0	4/8/2002	2002	
200200000213450	2/7/2002 ESMT - 3504 MLK BLVD EAST	2,477 00	0 00	0 00	94	0	2/7/2002	2002	
200200000213450	10/1/2002 ESMT - 3504 MLK BLVD EAST	10 50	0 00	0 00	94	0	10/1/2002	2002	
200200000213690	7/29/2002 ESMT - 4601 GRANNY DRIVE	2,666 71	0 00	0 00	94	0	7/29/2002	2002	
200200000214100	6/24/2002 ESMT - 705 W CADD0 ST	1,015 50	0 00	0 00	94	0	6/24/2002	2002	
200200000214190	7/9/2002 ESMT - 707 JETTA COURT	7,997 21	0 00	0 00	94	0	7/9/2002	2002	
200200000214130	6/19/2002 ESMT - 710 W CADD0 ST	2,950 00	0 00	0 00	94	0	6/19/2002	2002	
200200000213710	3/18/2002 ESMT - 7701 CAMERON ROAD	7 402 00	0 00	0 00	94	0	3/18/2002	2002	
2002CO00005182	10/1/2002 ESMT - FALLWELL LANE	4,626 00	0 00	0 00	94	0	10/1/2002	2002	
200200000214250	6/28/2002 ESMT - IH 35 N, LOT 13	2,171 42	0 00	0 00	94	0	6/28/2002	2002	
200200000214240	6/28/2002 ESMT - IH 35 N, LOT 14	2,171 75	0 00	0 00	94	0	6/28/2002	2002	
200200000214230	6/28/2002 ESMT - IH 35 N, LOT 15	2,173 42	0 00	0 00	94	0	6/28/2002	2002	
200200000214260	6/28/2002 ESMT - IH 35 N, LOT 16	3,278 92	0 00	0 00	94	0	6/28/2002	2002	
200810000015139	9/30/2007 ESMT - RUNBURG - IH35 TO ORIOLE DR	19,421 80	0 00	0 00	94	0	9/30/2007	2007	
200810000015140	9/30/2007 ESMT - YAGER LN AT IH35	64,451 81	0 00	0 00	94	0	9/30/2007	2007	
2002UP00000821	9/6/2002 ESMT -11906 INDIANHEAD DR	1,343 50	0 00	0 00	94	0	9/6/2002	2002	
2002UP00000821	4/8/2002 ESMT -11906 INDIANHEAD DR	77 50	0 00	0 00	94	0	4/8/2002	2002	
2004CO01001262	5/5/2004 ESMT-0 51ST ST E	698 48	0 00	0 00	94	0	5/5/2004	2004	
2004CO01001212	6/4/2004 ESMT-0 BROADMOOR DR	3,793 71	0 00	0 00	94	0	6/4/2004	2004	
2005UP00003734	9/21/2005 ESMT-0 COCKNEY DR	2 416 00	0 00	0 00	94	0	9/21/2005	2005	
2004CO01001267	1/15/2004 ESMT-0 E 51ST ST	826 90	0 00	0 00	94	0	1/15/2004	2004	
200710000008482	9/4/2007 ESMT-0 E 51ST ST (GAX07090432032)	11,111 20	0 00	0 00	94	0	9/4/2007	2007	
2004CO01001220	4/5/2004 ESMT-0 E ANDERSON LANE	3 067 13	0 00	0 00	94	0	4/5/2004	2004	
2004CO01001192	5/3/2004 ESMT-0 ED BLUESTEIN BLVD	5,529 90	0 00	0 00	94	0	5/3/2004	2004	
2006UP00011979	5/12/2006 ESMT-0 ED BLUESTEIN BLVD	23,783 45	0 00	0 00	94	0	5/12/2006	2006	
2004UP00003741	11/22/2004 ESMT-0 EVA STREET	1,418 90	0 00	0 00	94	0	11/22/2004	2004	
2004UP00003742	11/22/2004 ESMT-0 EVA STREET	1,417 90	0 00	0 00	94	0	11/22/2004	2004	
2004UP00003720	10/22/2004 ESMT-0 EXECUTIVE CENTER DR	5,070 90	0 00	0 00	94	0	10/22/2004	2004	
2005UP00003705	2/25/2005 ESMT-0 FM 1825	58,382 65	0 00	0 00	94	0	2/25/2005	2005	
2010-11 Fixed Assets Pivot Table Revised.xls 9/11/2014									
2002UP00000815	8/26/2002 ESMT-0 HWY 71 E	5,946 00	0 00	0 00	94	0	8/26/2002	2002	
2004CO01001224	2/14/2004 ESMT-0 NORTHGATE BLVD	2,854 13	0 00	0 00	94	0	2/14/2004	2004	

2004CO01001258	10/7/2003	ESMT-0 PECAN SPRING RD	484 90	0 00	0 00	94	0	10/7/2003	2003
2004UP00000782	8/27/2004	ESMT-0 PECAN ST	953 00	0 00	0 00	94	0	8/27/2004	2004
2004UP00000782	7/9/2004	ESMT-0 PECAN ST	90 00	0 00	0 00	94	0	7/9/2004	2004
2004UP00000782	11/19/2003	ESMT-0 PECAN ST	77 50	0 00	0 00	94	0	11/19/2003	2003
2004UP00000782	9/9/2004	ESMT-0 PECAN ST	65 00	0 00	0 00	94	0	9/9/2004	2004
2004UP00000782	7/2/2004	ESMT-0 PECAN ST	60 00	0 00	0 00	94	0	7/2/2004	2004
2004UP00003743	11/22/2004	ESMT-0 ROYSTER AVE	1,415 90	0 00	0 00	94	0	11/22/2004	2004
2005UP00003707	8/1/2005	ESMT-0 ROYSTER AVE	1,434 90	0 00	0 00	94	0	8/1/2005	2005
2004CO01001237	8/21/2003	ESMT-0 ROYSTER LANE	1,919 00	0 00	0 00	94	0	8/21/2003	2003
2004CO01001237	6/16/2003	ESMT-0 ROYSTER LANE	90 00	0 00	0 00	94	0	6/16/2003	2003
2004CO01001237	10/20/2004	ESMT-0 ROYSTER LANE	36 00	0 00	0 00	94	0	10/20/2004	2004
2004UP00003722	10/19/2004	ESMT-0 RUNDBERG LN W	1,545 45	0 00	0 00	94	0	10/19/2004	2004
2006UP00011963	3/6/2006	ESMT-0 S LAMAR	18,626 90	0 00	0 00	94	0	3/6/2006	2006
2004CO01001109	4/30/2004	ESMT-0 US HWY 290E	297,959 50	0 00	0 00	94	0	4/30/2004	2004
2004UP00003717	12/3/2004	ESMT-1014 E 53RD ST	11,769 71	0 00	0 00	94	0	12/3/2004	2004
2004CO01001193	8/4/2003	ESMT-102 CANYON CIRCLE WEST	5,383 08	0 00	0 00	94	0	8/4/2003	2003
2004CO01001170	7/1/2004	ESMT-1032 E 53RD STREET	12,708 00	0 00	0 00	94	0	7/1/2004	2004
2006UP00011987	5/3/2006	ESMT-1088 PARK PLAZA	14,358 90	0 00	0 00	94	0	5/3/2006	2006
2004CO01001211	1/15/2004	ESMT-1100 BELMONT PKWY	3,799 00	0 00	0 00	94	0	1/15/2004	2004
2004CO01001128	6/24/2004	ESMT-1101 W 31ST ST	49,109 00	0 00	0 00	94	0	6/24/2004	2004
2004CO01001191	2/26/2004	ESMT-1102 BELMONT PKWY	5,579 00	0 00	0 00	94	0	2/26/2004	2004
2004CO01001222	3/16/2004	ESMT-1104 BELMONT PKWY	2,891 00	0 00	0 00	94	0	3/16/2004	2004
2001UP00000817	8/13/2001	ESMT-1107 A JOLENA CIRCLE	100 00	0 00	0 00	94	0	8/13/2001	2001
2001UP00000817	12/6/2000	ESMT-1107 A JOLENA CIRCLE	2,567 00	0 00	0 00	94	0	12/6/2000	2000
200810000018208	3/13/2008	ESMT-1107 WEST 31ST STREET (GAX 08031213618)	1,756 00	0 00	0 00	94	0	3/13/2008	2008
200710000008480	9/7/2007	ESMT-1108 WEST MARY (GAX 07090732409)	4,201 50	0 00	0 00	94	0	9/7/2007	2007
2004CO01001213	5/7/2004	ESMT-1109 W 31ST ST	3 724 50	0 00	0 00	94	0	5/7/2004	2004
200810000018198	7/22/2008	ESMT-1124 SOUTH IH 35 (GAX 08072200619)	157,641 00	0 00	0 00	94	0	7/22/2008	2008
200810000018202	10/8/2007	ESMT-1130 NORTHWESTERN AVE (GAX 07100800662)	12,086 90	0 00	0 00	94	0	10/8/2007	2007
2005UP00011975	11/4/2005	ESMT-1134 NORTHWESTER AVE	2,272 90	0 00	0 00	94	0	11/4/2005	2005
200810000018201	10/4/2007	ESMT-1139 1/2 POQUITO (GAX 07100400514)	3 560 90	0 00	0 00	94	0	10/4/2007	2007
200810000018203	12/12/2007	ESMT-1141 1/2 POQUITO (GAX 07121206407)	8,016 00	0 00	0 00	94	0	12/12/2007	2007
2005UP00003711	6/28/2005	ESMT-1141 1/2 POQUITO ST	3,018 90	0 00	0 00	94	0	6/28/2005	2005
200810000018204	12/18/2007	ESMT-1141 POQUITO (GAX 07121806933)	7,533 90	0 00	0 00	94	0	12/18/2007	2007
200710000006415	11/3/2006	ESMT-11501 & 11503 FEBRUARY DR (GAX06102501149)	5,378 50	0 00	0 00	94	0	11/3/2006	2006
2002UP00000818	8/2/2002	ESMT-11509 N LAMAR BLVD	3,060 00	0 00	0 00	94	0	8/2/2002	2002
2002UP00000819	8/16/2002	ESMT-11809 CEDAR VALLEY CV	2,897 21	0 00	0 00	94	0	8/16/2002	2002
2002CO00005187	10/1/2002	ESMT-11902 BURNET RD 3699 02	23,999 57	0 00	0 00	94	0	10/1/2002	2002
200810000018213	1/22/2008	ESMT-1203 CUMBERLAND ROAD (GAX 08011809266)	1 481 00	0 00	0 00	94	0	1/22/2008	2008
200810000018193	11/30/2007	ESMT-1204 HOLLOW CREEK DRIVE (GAX 07113005413)	7,425 90	0 00	0 00	94	0	11/30/2007	2007
200810000018192	10/31/2007	ESMT-1206 HOLLOW CREEK DRIVE (GAX 07103102869)	8 766 00	0 00	0 00	94	0	10/31/2007	2007
200710000006385	7/12/2007	ESMT-1211 HOLLOW CRK DR (GAX07071226739, 07022613252)	13 659 22	0 00	0 00	94	0	7/12/2007	2007
200810000018194	11/9/2007	ESMT-1213 ALTA VISTA AVE (GAX 07110903704)	22,256 00	0 00	0 00	94	0	11/9/2007	2007
2004CO01001266	10/10/2003	ESMT-12712 BRANSFORD	790 90	0 00	0 00	94	0	10/10/2003	2003
2004CO01001278	10/15/2003	ESMT-1306 BELMONT PKWY	1,014 00	0 00	0 00	94	0	10/15/2003	2003
200710000006400	1/4/2007	ESMT-1307 BROADMOOR DR (GAX07010408037)	10,226 00	0 00	0 00	94	0	1/4/2007	2007
2004UP00003718	10/20/2004	ESMT-1309 BROADMOOR DR	6,504 00	0 00	0 00	94	0	10/20/2004	2004
2006CO01005289	12/21/1999	ESMT-13400 US HWY 183 N	4,880 37	0 00	0 00	94	0	12/21/1999	1999
2006CO01005291	10/22/1999	ESMT-13496 POND SPRINGS RD	15,444 65	0 00	0 00	94	0	10/22/1999	1999
2006UP00011985	1/6/2006	ESMT-1401 RUNDBERG LN	51 743 00	0 00	0 00	94	0	1/6/2006	2006
200710000006390	7/16/2007	ESMT-1401 VALLEYRIDGE CIRCLE (GAX07071627008)	16,063 50	0 00	0 00	94	0	7/16/2007	2007
2004CO01001200	5/3/2004	ESMT-1405 BROADMOOR	4,796 48	0 00	0 00	94	0	5/3/2004	2004
2004UP00003726	12/22/2004	ESMT-1407 BROADMOOR DR	2,780 71	0 00	0 00	94	0	12/22/2004	2004

200710000006399	12/19/2006	ESMT-1407 BROADMOOR DR (GAX06121906786, PV600N1014674)	4,644 71	0 00	0 00	94	0	12/19/2006	2006
2005UP00003719	4/8/2005	ESMT-1510 W NORTH LOOP	13,923 48	0 00	0 00	94	0	4/8/2005	2005
2002UP00000812	9/27/2002	ESMT-1517 ANDERSON LN E	24,086 71	0 00	0 00	94	0	9/27/2002	2002
200810000018197	3/13/2008	ESMT-1524 SOUTH IH 35 (GAX 08031013302)	90,569 00	0 00	0 00	94	0	3/13/2008	2008
200810000018205	10/16/2007	ESMT-1621 W 6TH STREET (GAX 07101601404)	5,326 92	0 00	0 00	94	0	10/16/2007	2007
2002UP00000813	9/30/2002	ESMT-1708 ENFIELD RD	9,622 84	0 00	0 00	94	0	9/30/2002	2002
200710000006380	7/31/2007	ESMT-1711 SAN GABRIEL (GAX07073128665)	4,080 00	0 00	0 00	94	0	7/31/2007	2007
2005UP00003714	6/28/2005	ESMT-1800 FERDINAND ST	2,103 90	0 00	0 00	94	0	6/28/2005	2005
2005UP00003716	6/13/2005	ESMT-1800 VANCE CIRCLE	18,407 00	0 00	0 00	94	0	6/13/2005	2005
200810000018206	11/9/2007	ESMT-183 SPRINGDALE TO MLK (GAX 07110903761)	22,380 00	0 00	0 00	94	0	11/9/2007	2007
2006UP00011984	3/3/2006	ESMT-1901 ANDERSON LN	145,003 00	0 00	0 00	94	0	3/3/2006	2006
2010-11 Fixed Assets Pivot Table Revised.xls 9/11/2014									
2004CO01001178	1/8/2004	ESMT-1901 ED BLUESTEIN	7,334 28	0 00	0 00	94	0	1/8/2004	2004
2006UP00011978	1/26/2006	ESMT-1901 ED BLUESTEIN BLVD	8,905 90	0 00	0 00	94	0	1/26/2006	2006
2004CO01001145	11/18/2003	ESMT-1912 SMITH RD	31,921 90	0 00	0 00	94	0	11/18/2003	2003
2006CO01005248	4/28/1999	ESMT-1997 ANNEX PROJ	400 00	0 00	0 00	94	0	4/28/1999	1999
200710000006384	1/30/2007	ESMT-2001 S MOPAC EXPWY (GAX07013010512)	13,278 50	0 00	0 00	94	0	1/30/2007	2007
2005UP00003733	7/18/2005	ESMT-2011 ARTHUR LN	738 99	0 00	0 00	94	0	7/18/2005	2005
2004UP00003723	10/17/2004	ESMT-2011 RUNDBERG LANE W	6,886 13	0 00	0 00	94	0	10/17/2004	2004
2004UP00003725	11/11/2004	ESMT-205 FLORENCE DRIVE	110 69	0 00	0 00	94	0	11/11/2004	2004
200710000006394	11/2/2006	ESMT-205 W CANYON RIDGE (GAX06110202064, PV607N1005826)	49,086 50	0 00	0 00	94	0	11/2/2006	2006
2005UP00011991	11/15/2005	ESMT-2116 WHITE HORSE TRAIL	667 90	0 00	0 00	94	0	11/15/2005	2005
2005UP00003709	2/2/2005	ESMT-217 S LAMAR BLVD	42,405 00	0 00	0 00	94	0	2/2/2005	2005
2005UP00011990	12/13/2005	ESMT-2206 BAHIA CIRCLE	4,046 50	0 00	0 00	94	0	12/13/2005	2005
200710000006402	5/4/2007	ESMT-2215 E 51ST ST (GAX07050420020)	19,995 90	0 00	0 00	94	0	5/4/2007	2007
2004UP00003706	12/20/2004	ESMT-2277 HWY 71E	12,337 71	0 00	0 00	94	0	12/20/2004	2004
2004CO01001217	7/14/2004	ESMT-2301 TRAFALGER DRIVE	3,364 90	0 00	0 00	94	0	7/14/2004	2004
2005UP00011958	10/11/2005	ESMT-2302 BARTON VILLAGE	631 90	0 00	0 00	94	0	10/11/2005	2005
2006UP00011964	4/26/2006	ESMT-2302 WESTWORTH CIRCLE	9,249 00	0 00	0 00	94	0	4/26/2006	2006
2004UP00000791	9/30/2004	ESMT-2303 TRAFALGAR	2,293 90	0 00	0 00	94	0	9/30/2004	2004
2006UP00011965	4/26/2006	ESMT-2304 BARTON VILLAGE CIR	1 569 90	0 00	0 00	94	0	4/26/2006	2006
2005UP00011959	11/7/2005	ESMT-2304 WESTWORTH CIRCLE	9,414 90	0 00	0 00	94	0	11/7/2005	2005
200810000018211	10/15/2007	ESMT-2364 DOUGLAS (GAX 07060623001)	8,572 50	0 00	0 00	94	0	10/15/2007	2007
200710000006414	11/3/2006	ESMT-2401 PEMBERTON PKWY (GAX06102501138)	2,136 50	0 00	0 00	94	0	11/3/2006	2006
2005UP00011992	12/19/2005	ESMT-2402 WHITE HORSE TR	2,788 90	0 00	0 00	94	0	12/19/2005	2005
2004CO01001274	6/11/2004	ESMT-2412 JONES RD	955 90	0 00	0 00	94	0	6/11/2004	2004
2004CO01001265	2/10/2004	ESMT-2500 BURLESON ROAD	783 00	0 00	0 00	94	0	2/10/2004	2004
2004CO01001265	8/6/2003	ESMT-2500 BURLESON ROAD	180 00	0 00	0 00	94	0	8/6/2003	2003
2004CO01001265	12/30/2003	ESMT-2500 BURLESON ROAD	325 00	0 00	0 00	94	0	12/30/2003	2003
2005UP00012001	11/7/2005	ESMT-2500 CHAPARRAL TR	1,147 00	0 00	0 00	94	0	11/7/2005	2005
2005UP00012000	11/14/2005	ESMT-2502 CHAPARRAL TR	1,096 00	0 00	0 00	94	0	11/14/2005	2005
200710000006382	6/20/2007	ESMT-2503 MANOR RD (GAX07062024679, 07011809077)	16,103 50	0 00	0 00	94	0	6/20/2007	2007
200710000006404	1/31/2007	ESMT-2600 REEVES CIRCLE (GAX07013110530)	3,164 50	0 00	0 00	94	0	1/31/2007	2007
200710000006406	4/3/2007	ESMT-2604 BURLESON RD (GAX07040316918)	3,825 50	0 00	0 00	94	0	4/3/2007	2007
200710000006405	2/7/2007	ESMT-2604 REEVES CIRCLE (GAX07020711336)	3,184 50	0 00	0 00	94	0	2/7/2007	2007
200710000006408	10/16/2006	ESMT-2606 REEVES CIRCLE (GAX06101300499)	4,521 00	0 00	0 00	94	0	10/16/2006	2006
200710000006409	7/27/2007	ESMT-2607 PARKER LN (GAX07072728414)	3,536 00	0 00	0 00	94	0	7/27/2007	2007
200710000006396	10/24/2006	ESMT-2608 REEVES CIRCLE (GAX06102401053)	2,578 50	0 00	0 00	94	0	10/24/2006	2006
200710000006407	10/12/2006	ESMT-2609 METCALFE RD (GAX06101200412)	4,786 50	0 00	0 00	94	0	10/12/2006	2006
200810000018212	12/19/2007	ESMT-2610-B REEVES (GAX 07121907008)	3,632 00	0 00	0 00	94	0	12/19/2007	2007
200710000006411	8/8/2007	ESMT-2624 METCALFE RD (GAX07080729396)	6,535 50	0 00	0 00	94	0	8/8/2007	2007
200710000006395	2/21/2007	ESMT-2700 MULFORD COVE (GAX07012910298 06121906780)	793 50	0 00	0 00	94	0	2/21/2007	2007
200910000028388	10/10/2008	ESMT-2704 E CESAR DR(PRC 08101000010)	44,401 09	0 00	0 00	94	0	10/10/2008	2008

20071000006410	7/27/2007	ESMT-2709 PARKER LN (GAX07072728415)	6,077.50	0.00	0.00	94	0	7/27/2007	2007
2004CO01001183	7/7/2003	ESMT-2765 STATE HWY 71E	6,383.10	0.00	0.00	94	0	7/7/2003	2003
2004CO01001183	10/20/2004	ESMT-2765 STATE HWY 71E	28.00	0.00	0.00	94	0	10/20/2004	2004
2006UP00011962	3/3/2006	ESMT-2800 SKYWAY CIRCLE	1,930.90	0.00	0.00	94	0	3/3/2006	2006
2006UP00011961	2/21/2006	ESMT-2802 SKYWAY CIRCLE	1,334.90	0.00	0.00	94	0	2/21/2006	2006
2004UP00000786	8/2/2004	ESMT-2906 E MLK JR BLVD	1,259.13	0.00	0.00	94	0	8/2/2004	2004
20071000006383	7/5/2007	ESMT-2906 ROGGE LN (GAX07070526011)	3,414.35	0.00	0.00	94	0	7/5/2007	2007
2004CO01001176	4/14/2004	ESMT-2925 HIGGINS ST	8,262.13	0.00	0.00	94	0	4/14/2004	2004
2004CO01001176	5/5/2004	ESMT-2925 HIGGINS ST	114.00	0.00	0.00	94	0	5/5/2004	2004
200810000018200	2/20/2008	ESMT-300 E RIVERSIDE DRIVE (GAX 08021911775)	18,747.00	0.00	0.00	94	0	2/20/2008	2008
2005UP00003735	1/21/2005	ESMT-300 ROWLAND DR	4,139.00	0.00	0.00	94	0	1/21/2005	2005
2004CO01001269	2/2/2004	ESMT-303 FLORENCE DR	1,421.90	0.00	0.00	94	0	2/2/2004	2004
2002UP00000816	8/20/2002	ESMT-3103 HWY 71 E	4,187.48	0.00	0.00	94	0	8/20/2002	2002
20071000006392	12/9/2006	ESMT-3117 E 12TH ST (GAX06112704418)	6,678.00	0.00	0.00	94	0	12/9/2006	2006
2004CO01001216	10/27/2003	ESMT-3167 STATE HWY 71	3,415.90	0.00	0.00	94	0	10/27/2003	2003
2004CO01001268	10/16/2003	ESMT-3171 STATE HWY 71E	1,529.00	0.00	0.00	94	0	10/16/2003	2003
2002UP00000814	8/23/2002	ESMT-3177 HWY 71 E	2,982.00	0.00	0.00	94	0	8/23/2002	2002
200810000018190	11/5/2007	ESMT-3204 MANCHACA ROAD (GAX 07110503212)	62,400.00	0.00	0.00	94	0	11/5/2007	2007
2004CO01001198	12/12/2003	ESMT-3222 BESSIE AVE	5,037.00	0.00	0.00	94	0	12/12/2003	2003
2004CO01001166	2/24/2004	ESMT-3309 KERBEY LANE	13,375.40	0.00	0.00	94	0	2/24/2004	2004
2005UP00011960	11/21/2005	ESMT-3311 WESTHILL DR	12,489.00	0.00	0.00	94	0	11/21/2005	2005
200710000008481	9/26/2007	ESMT-3312 WESTHILL DR (GAX07092534105)	1,949.00	0.00	0.00	94	0	9/26/2007	2007
2002CO00005183	10/1/2002	ESMT-3408 MLK BLVD EAST	515.50	0.00	0.00	94	0	10/1/2002	2002
2002CO00005184	10/1/2002	ESMT-3418 MLK BLVD EAST	200.00	0.00	0.00	94	0	10/1/2002	2002
2004CO01001167	2/13/2004	ESMT-3501 MILLS AVE	13,052.00	0.00	0.00	94	0	2/13/2004	2004
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200810000018188	10/25/2007	ESMT-3505 S LAMAR BLVD (GAX 07102502355)	17,713.90	0.00	0.00	94	0	10/25/2007	2007
2006UP00011957	4/17/2006	ESMT-3507 WEST AVENUE	11,421.90	0.00	0.00	94	0	4/17/2006	2006
2005UP00003737	6/28/2005	ESMT-3601 RIVER RD	782.37	0.00	0.00	94	0	6/28/2005	2005
200810000018189	2/27/2008	ESMT-3700 SOUTHRIDGE DRIVE (GAX 08022712412)	6,931.09	0.00	0.00	94	0	2/27/2008	2008
2005UP00011968	11/21/2005	ESMT-402 W ANNIE ST	793.00	0.00	0.00	94	0	11/21/2005	2005
2006UP00011971	3/2/2006	ESMT-403 W MARY ST	4,855.50	0.00	0.00	94	0	3/2/2006	2006
2006UP00011973	6/28/2006	ESMT-403 W MILTON ST	14,785.00	0.00	0.00	94	0	6/28/2006	2006
20071000006386	2/20/2007	ESMT-404 W MONROE ST (GAX07022012598, 07022012686)	56,973.00	0.00	0.00	94	0	2/20/2007	2007
2006UP00011974	6/19/2006	ESMT-405 W ELIZABETH ST	23,675.00	0.00	0.00	94	0	6/19/2006	2006
2005UP00011967	11/15/2005	ESMT-405 W MILTON ST	14,734.00	0.00	0.00	94	0	11/15/2005	2005
2005UP00011969	11/29/2005	ESMT-406 W MARY	11,471.48	0.00	0.00	94	0	11/29/2005	2005
2006UP00011972	3/21/2006	ESMT-406 W MONROE ST	4,803.00	0.00	0.00	94	0	3/21/2006	2006
2006UP00011970	3/1/2006	ESMT-409 W MONROE ST	58,874.00	0.00	0.00	94	0	3/1/2006	2006
20071000006387	12/14/2006	ESMT-413 B WEST ANNIE ST (GAX06111403317)	25,227.59	0.00	0.00	94	0	12/14/2006	2006
20071000006389	12/16/2006	ESMT-413 B WEST ANNIE ST (GAX06121406427, PV607N1006117)	6,440.00	0.00	0.00	94	0	12/16/2006	2006
2005UP00011966	10/10/2005	ESMT-413 W ANNIE ST	14,465.00	0.00	0.00	94	0	10/10/2005	2005
2005UP00012002	11/10/2005	ESMT-4408 LONG CHAMP DR	541.18	0.00	0.00	94	0	11/10/2005	2005
2005UP00012003	11/10/2005	ESMT-4408 LONG CHAMP DR	1,894.13	0.00	0.00	94	0	11/10/2005	2005
20071000006401	12/20/2006	ESMT-4700 CREEKWOOD DR (GAX061220693)	1,913.90	0.00	0.00	94	0	12/20/2006	2006
2004CO01001154	7/26/2004	ESMT-4700 HILWIN CIRCLE	19,622.13	0.00	0.00	94	0	7/26/2004	2004
2004CO01001275	4/14/2004	ESMT-4701 CREEKWOOD DRIVE	1,010.40	0.00	0.00	94	0	4/14/2004	2004
2004CO01001236	11/21/2003	ESMT-4702&4704 CREEKWOOD	2,056.90	0.00	0.00	94	0	11/21/2003	2003
200810000018196	2/21/2008	ESMT-4713,4703,4611 MANOR ROAD (GAX 08022011856)	28,937.00	0.00	0.00	94	0	2/21/2008	2008
2004UP00000784	8/2/2004	ESMT-4810 SPICEWOOD SPRINGS	8,974.00	0.00	0.00	94	0	8/2/2004	2004
20071000006381	6/19/2007	ESMT-4900 MANOR RD (GAX07061824314, PV607N1005638)	6,684.50	0.00	0.00	94	0	6/19/2007	2007
2004CO01001260	2/24/2004	ESMT-4905 SUNSET TRAIL	642.90	0.00	0.00	94	0	2/24/2004	2004
2004CO01001256	2/24/2004	ESMT-4907 SUNSET TRAIL	1,659.90	0.00	0.00	94	0	2/24/2004	2004

20071000006397	6/15/2007 ESMT-505 MANOR CIRCLE (GAX07061424001)	2,059 50	0 00	0 00	94	0	6/15/2007	2007
2004CO01001201	4/8/2004 ESMT-506 E RUNDBERG LANE	4,691 50	0 00	0 00	94	0	4/8/2004	2004
2005UP00003736	4/28/2005 ESMT-5105 SPRUCE COVE	4,135 00	0 00	0 00	94	0	4/28/2005	2005
2005UP00003732	4/28/2005 ESMT-512 BLUE VALLEY DR	3,141 15	0 00	0 00	94	0	4/28/2005	2005
2004CO01001273	6/14/2004 ESMT-5201 AVON PLACE	893 27	0 00	0 00	94	0	6/14/2004	2004
2004CO01001206	7/3/2004 ESMT-5201 BURNET ROAD	4,377 13	0 00	0 00	94	0	7/3/2004	2004
2004UP00000783	8/2/2004 ESMT-5209 BURNET RD	36,074 13	0 00	0 00	94	0	8/2/2004	2004
2004CO01001209	2/5/2004 ESMT-5220 JIM HOGG AVE	4,008 13	0 00	0 00	94	0	2/5/2004	2004
2004CO01001186	5/17/2004 ESMT-5222 JIM HOGG AVE	5,983 00	0 00	0 00	94	0	5/17/2004	2004
2004CO01001164	4/28/2004 ESMT-5300 IH 35	15,893 48	0 00	0 00	94	0	4/28/2004	2004
2004CO01001230	5/25/2004 ESMT-5319 N IH 35	2,447 20	0 00	0 00	94	0	5/25/2004	2004
2004UP00000788	9/9/2004 ESMT-5359 WESTMINISTER DRIVE	1,671 90	0 00	0 00	94	0	9/9/2004	2004
2004UP00000789	9/15/2004 ESMT-5361 WESTMINISTER DRIVE	2,229 90	0 00	0 00	94	0	9/15/2004	2004
2004CO01001219	12/16/2003 ESMT-5500 AIRPORT BLVD	3,213 20	0 00	0 00	94	0	12/16/2003	2003
2006UP00011983	6/5/2006 ESMT-5607 OVERBROOK DR	1,754 50	0 00	0 00	94	0	6/5/2006	2006
200810000018191	10/30/2007 ESMT-5800 SWEENEY CIRCLE (GAX 07103002735)	64,971 00	0 00	0 00	94	0	10/30/2007	2007
2006UP00011976	6/14/2006 ESMT-601 N BLUFF DR	1,885 50	0 00	0 00	94	0	6/14/2006	2006
2006UP00011982	7/7/2006 ESMT-601 W W CANYON RIDGE	22,773 50	0 00	0 00	94	0	7/7/2006	2006
200810000018195	3/24/2008 ESMT-606 W ELIZABETH ST (GAX 08032414583)	3,278 00	0 00	0 00	94	0	3/24/2008	2008
200810000018199	1/31/2008 ESMT-609 ACADEMY DRIVE (GAX 08012909949)	4,854 00	0 00	0 00	94	0	1/31/2008	2008
2006UP00011998	5/5/2006 ESMT-6100 WOODVIEW AVE	2,766 90	0 00	0 00	94	0	5/5/2006	2006
2006UP00011994	2/22/2006 ESMT-6101 BULL CREEK RD	2,010 90	0 00	0 00	94	0	2/22/2006	2006
2006UP00011997	5/1/2006 ESMT-6102 WOODVIEW AVE	2,679 90	0 00	0 00	94	0	5/1/2006	2006
2005UP00011993	11/8/2005 ESMT-6103 BULL CREEK RD	1,332 90	0 00	0 00	94	0	11/8/2005	2005
2006UP00011996	3/3/2006 ESMT-6105 BULL CREEK RD	1,289 90	0 00	0 00	94	0	3/3/2006	2006
2006UP00011995	4/27/2006 ESMT-6107 BULL CREEK	2,923 90	0 00	0 00	94	0	4/27/2006	2006
2006UP00011981	3/8/2006 ESMT-615 YAGER LN	360 09	0 00	0 00	94	0	3/8/2006	2006
2005UP00003739	9/1/2005 ESMT-6201 BULL CREEK RD	1,505 90	0 00	0 00	94	0	9/1/2005	2005
2005UP00003740	9/1/2005 ESMT-6201 BULL CREEK RD	1,505 90	0 00	0 00	94	0	9/1/2005	2005
2004CO01001271	5/10/2004 ESMT-6202 BREEZEWAY	863 40	0 00	0 00	94	0	5/10/2004	2004
2004CO01001228	5/12/2004 ESMT-6204 BREEZEWAY	1,924 90	0 00	0 00	94	0	5/12/2004	2004
2005UP00003710	7/5/2005 ESMT-6205 BULL CRK RD	1,483 90	0 00	0 00	94	0	7/5/2005	2005
2004CO01001240	5/10/2004 ESMT-6206 BREEZEWAY	1,824 40	0 00	0 00	94	0	5/10/2004	2004
2005UP00003713	6/28/2005 ESMT-6206 WOODVIEW AVE	622 90	0 00	0 00	94	0	6/28/2005	2005
2005UP00003715	6/28/2005 ESMT-6207 BULL CREEK RD	2,431 90	0 00	0 00	94	0	6/28/2005	2005
200810000018209	10/31/2007 ESMT-6300 WAYNESBURG COVE (GAX 07103102949)	750 71	0 00	0 00	94	0	10/31/2007	2007
2006UP00011999	6/30/2006 ESMT-6400 BURNET RD	36,841 00	0 00	0 00	94	0	6/30/2006	2006
2006UP00011977	7/11/2006 ESMT-6401 THURGOOD AVE	2,342 90	0 00	0 00	94	0	7/11/2006	2006
20071000006413	12/1/2006 ESMT-6801 E BEN WHITE (GAX06120104877)	53,548 00	0 00	0 00	94	0	12/1/2006	2006
2010-11 Fixed Assets Pivot Table Revised.xls 9/11/2014								
2004CO01001207	11/17/2003 ESMT-701 JET LANE	4,320 30	0 00	0 00	94	0	11/17/2003	2003
2002UP00000820	9/11/2002 ESMT-708 JETTA COURT	2,340 21	0 00	0 00	94	0	9/11/2002	2002
20071000006412	2/21/2007 ESMT-7119 E BEN WHITE (GAX0702212739)	27,118 90	0 00	0 00	94	0	2/21/2007	2007
2005UP00003738	9/21/2005 ESMT-7135 E BEN WHITE	8 275 90	0 00	0 00	94	0	9/21/2005	2005
200810000018210	6/16/2008 ESMT-7204 GLOWWORM CIRCLE (PRC 08061600554)	1,098 00	0 00	0 00	94	0	6/16/2008	2008
2004CO01001221	2/17/2004 ESMT-7504 BENNETT AVE	2,996 71	0 00	0 00	94	0	2/17/2004	2004
2005UP00003721	6/8/2005 ESMT-7625 N IH 35	209,625 11	0 00	0 00	94	0	6/8/2005	2005
2004CO01001250	4/26/2004 ESMT-7705 ORANGEWOOD CIRCLE	1,685 00	0 00	0 00	94	0	4/26/2004	2004
20071000006403	1/23/2007 ESMT-7719 WOOD HOLLOW DR (GAX07012309682)	5,201 50	0 00	0 00	94	0	1/23/2007	2007
20071000006391	8/6/2007 ESMT-807 EDGECLIFF TERRACE (GAX07080329013, PV607N1005752)	16 416 50	0 00	0 00	94	0	8/6/2007	2007
20071000006398	7/3/2007 ESMT-809 EDGECLIFF TERRACE (GAX0706295583)	15,637 50	0 00	0 00	94	0	7/3/2007	2007
2006UP00011980	6/6/2006 ESMT-8203 SH 71 W	3,501 71	0 00	0 00	94	0	6/6/2006	2006
2004UP00000790	9/23/2004 ESMT-825 E RUNDBERG	21 764 00	0 00	0 00	94	0	9/23/2004	2004

20071000006393	2/7/2007 ESMT-829 BASTROP HWY (GAX07013110540)	123,269 67	0 00	0 00	94	0	2/7/2007	2007
2005UP00003730	7/21/2005 ESMT-829 PARK PLAZA	21,842 00	0 00	0 00	94	0	7/21/2005	2005
2004UP00000785	8/18/2004 ESMT-8709 N IH 35	25,639 77	0 00	0 00	94	0	8/18/2004	2004
2004CO01001136	2/25/2004 ESMT-8800 NORTH IH35	36,965 90	0 00	0 00	94	0	2/25/2004	2004
2006UP00011989	5/5/2006 ESMT-8802 LITTLE WALNUT DR	256 00	0 00	0 00	94	0	5/5/2006	2006
2006UP00011988	3/8/2006 ESMT-8803 GEORGIAN	766 00	0 00	0 00	94	0	3/8/2006	2006
2005UP00003729	4/13/2005 ESMT-8805 GEORGIAN DR	936 77	0 00	0 00	94	0	4/13/2005	2005
20071000006388	12/14/2006 ESMT-8805 GEORGIAN DR (GAX06121406370, 06110101871)	675 00	0 00	0 00	94	0	12/14/2006	2006
2004CO01001264	2/17/2004 ESMT-8807 N LAMAR BLVD	773 90	0 00	0 00	94	0	2/17/2004	2004
2004CO01001227	3/12/2004 ESMT-8814,8815 LAVERTY PLACE	2,634 90	0 00	0 00	94	0	3/12/2004	2004
2004CO01001225	12/8/2003 ESMT-8827 N LAMAR	2,806 90	0 00	0 00	94	0	12/8/2003	2003
2004CO01001173	7/14/2004 ESMT-8926 LAMAR BLVD N	10,815 90	0 00	0 00	94	0	7/14/2004	2004
2004CO01001181	4/21/2004 ESMT-9009 N PLAZA	6,757 50	0 00	0 00	94	0	4/21/2004	2004
2004CO01001156	7/3/2004 ESMT-9036 N LAMAR BLVD	19,258 90	0 00	0 00	94	0	7/3/2004	2004
2005UP00003724	1/21/2005 ESMT-9119 METRIC BLVD	1,494 18	0 00	0 00	94	0	1/21/2005	2005
2004CO01001270	6/28/2004 ESMT-9129 METRIC BLVD	1,420 13	0 00	0 00	94	0	6/28/2004	2004
2004CO01001233	6/15/2004 ESMT-916 BLACKSON AVE	1,921 90	0 00	0 00	94	0	6/15/2004	2004
2005UP00003727	3/8/2005 ESMT-9204 NORTH PLAZA	11,501 00	0 00	0 00	94	0	3/8/2005	2005
2004CO01001215	5/20/2004 ESMT-9316,9318 CARSON CREEK	3,585 00	0 00	0 00	94	0	5/20/2004	2004
2004CO01001215	5/17/2004 ESMT-9316,9318 CARSON CREEK	197 50	0 00	0 00	94	0	5/17/2004	2004
2004CO01001215	6/24/2004 ESMT-9316,9318 CARSON CREEK	787 50	0 00	0 00	94	0	6/24/2004	2004
2004CO01001263	10/3/2003 ESMT-9603 STONEBRIDGE DR	1,562 90	0 00	0 00	94	0	10/3/2003	2003
2004CO01001261	11/14/2003 ESMT-9704 PARKFIELD DRIVE	679 90	0 00	0 00	94	0	11/14/2003	2003
2006UP00011986	5/8/2006 ESMT-9920 N IH 35, REINDALE	35 878 48	0 00	0 00	94	0	5/8/2006	2006
2005UP00003712	7/5/2005 ESMT-ABS 4 SUR 19, BURLESONJ	4,073 90	0 00	0 00	94	0	7/5/2005	2005
20071000006379	1/8/2007 ESMT-E SIDE BLUE BLUFF RD, S OF OLD HWY 20 (GAX0701080831	13,198 50	0 00	0 00	94	0	1/8/2007	2007
2002UP00000822	8/7/2002 ESMT-EUBANK ACRES PHASE C	694 82	0 00	0 00	94	0	8/7/2002	2002
2006CO01005298	7/14/1999 ESMT-IH 35 SOUTH STAA	6 913 00	0 00	0 00	94	0	7/14/1999	1999
2006CO01005299	9/1/1999 ESMT-IH 35 SOUTH STAA	7,307 00	0 00	0 00	94	0	9/1/1999	1999
2006CO01005300	9/2/1999 ESMT-IH 35 SOUTH STAA	4,600 50	0 00	0 00	94	0	9/2/1999	1999
2006CO01005297	3/29/1999 ESMT-LOCKERBIE LIFT STATION	3,484 00	0 00	0 00	94	0	3/29/1999	1999
2004CO01001231	10/3/2003 ESMT-MILE POST 172 60	2,413 00	0 00	0 00	94	0	10/3/2003	2003
2004CO01001231	8/20/2004 ESMT-MILE POST 172 60	34 00	0 00	0 00	94	0	8/20/2004	2004
2002CO00005188	10/1/2002 ESMT-NW CORNER FM2222/360	3,562 50	0 00	0 00	94	0	10/1/2002	2002
2006CO01005305	9/28/1993 ESMT-OAK PARK/OAK ACRES	8,567 00	0 00	0 00	94	0	9/28/1993	1993
2006CO01005306	9/30/1993 ESMT-OAK PARK/OAK ACRES	6,749 00	0 00	0 00	94	0	9/30/1993	1993
2006CO01005307	4/15/1994 ESMT-OAK PARK/OAK ACRES	1,816 00	0 00	0 00	94	0	4/15/1994	1994
200810000018207	11/1/2007 ESMT-RUNDBERG LN (GAX 07110102992)	2 143 90	0 00	0 00	94	0	11/1/2007	2007
2004UP00000787	9/20/2004 ESMT-S FM 973	7,165 48	0 00	0 00	94	0	9/20/2004	2004
2006CO01005173	9/30/1995 ESMT-SLAUGHTER LANE III-PH2	32 50	0 00	0 00	94	0	9/30/1995	1995
2006CO01005157	7/1/1995 ESMT-UPPER WALNUT CREEK	5 780 00	0 00	0 00	94	0	7/1/1995	1995
2006CO01005288	3/1/1991 ESMT-US 183 E METRIC IH35	79,792 40	0 00	0 00	94	0	3/1/1991	1991
198400000206980	7/1/1984 F M 973	170 00	0 00	0 00	94	0	7/1/1984	1984
198400000207010	6/1/1984 F M 973	1,300 00	0 00	0 00	94	0	6/1/1984	1984
198400000207030	7/1/1984 F M 973	100 00	0 00	0 00	94	0	7/1/1984	1984
198400000207040	7/1/1984 F M 973	100 00	0 00	0 00	94	0	7/1/1984	1984
198400000207070	7/1/1984 F M 973	100 00	0 00	0 00	94	0	7/1/1984	1984
198400000207090	7/1/1984 F M 973	100 00	0 00	0 00	94	0	7/1/1984	1984
198400000207820	10/1/1984 F M 973 - 2432 19	7,500 00	0 00	0 00	94	0	10/1/1984	1984
198300000207160	11/1/1983 F M 973 APPRAISAL SERVICES O	935 00	0 00	0 00	94	0	11/1/1983	1983
198300000207200	11/1/1983 F M 973 APPRAISAL SERVICES O	900 00	0 00	0 00	94	0	11/1/1983	1983
198300000207220	11/1/1983 F M 973 APPRAISAL SERVICES O	900 00	0 00	0 00	94	0	11/1/1983	1983
198300000207240	11/1/1983 F M 973 APPRAISAL SERVICES O	900 00	0 00	0 00	94	0	11/1/1983	1983

198300000207840	11/1/1983 F M 973 APPRAISAL SERVICES O	575 00	0 00	0 00	94	0	11/1/1983	1983	
198300000207860	11/1/1983 F M 973 APPRAISAL SERVICES O	575 00	0 00	0 00	94	0	11/1/1983	1983	
198300000207880	11/1/1983 F M 973 APPRAISAL SERVICES O	337 50	0 00	0 00	94	0	11/1/1983	1983	
198300000207900	11/1/1983 F M 973 APPRAISAL SERVICES O	337 50	0 00	0 00	94	0	11/1/1983	1983	
198300000207910	11/1/1983 F M 973 APPRAISAL SERVICES O	575 00	0 00	0 00	94	0	11/1/1983	1983	
198800000211870	5/1/1988 F M 1626 WW EASEMENT	1,200 00	0 00	0 00	94	0	5/1/1988	1988	
198900000211910	6/1/1989 F M 1626 /WASTEWATER ESMNT	1,500 00	0 00	0 00	94	0	6/1/1989	1989	
198900000211920	6/1/1989 F M 1626 WASTEWATER ESMNT	2,600 00	0 00	0 00	94	0	6/1/1989	1989	
198400000206710	9/1/1984 F M 973 -2432 22	1,250 00	0 00	0 00	94	0	9/1/1984	1984	
198400000207250	10/1/1984 F M 973 -2432 35	1,640 00	0 00	0 00	94	0	10/1/1984	1984	
198400000207560	10/1/1984 F M 973 N OT TIMBER CREEK-2	800 00	0 00	0 00	94	0	10/1/1984	1984	
198900000211990	8/1/1989 F M 1626/ WASTEWATER ESMNT	3,000 00	0 00	0 00	94	0	8/1/1989	1989	
198400000207290	1/1/1984 FALLWELL LANE - APPAL COST	500 00	0 00	0 00	94	0	1/1/1984	1984	
198400000206960	6/1/1984 FALLWELL LANE	150 00	0 00	0 00	94	0	6/1/1984	1984	
198400000206970	7/1/1984 FALLWELL LANE	100 00	0 00	0 00	94	0	7/1/1984	1984	
198400000206990	7/1/1984 FALLWELL LANE	100 00	0 00	0 00	94	0	7/1/1984	1984	
198400000207000	7/1/1984 FALLWELL LANE	100 00	0 00	0 00	94	0	7/1/1984	1984	
198400000207020	7/1/1984 FALLWELL LANE	200 00	0 00	0 00	94	0	7/1/1984	1984	
198400000207270	5/1/1984 FALLWELL LANE PUBLIC UTILITY	6,715 00	0 00	0 00	94	0	5/1/1984	1984	
198400000207260	5/1/1984 FALLWELL LN	6,715 00	0 00	0 00	94	0	5/1/1984	1984	
198400000207190	1/1/1984 FALLWELL LN - APPRAL COST	288 33	0 00	0 00	94	0	1/1/1984	1984	
198400000207310	1/1/1984 FALLWELL LN - APPRAL COST	250 00	0 00	0 00	94	0	1/1/1984	1984	
198400000207330	1/1/1984 FALLWELL LN - APPRAL COST	250 00	0 00	0 00	94	0	1/1/1984	1984	
198400000207360	1/1/1984 FALLWELL LN - APPRAL COST	500 00	0 00	0 00	94	0	1/1/1984	1984	
198400000207410	1/1/1984 FALLWELL LN - APPRAL COST	288 33	0 00	0 00	94	0	1/1/1984	1984	
198300000207180	11/1/1983 FALWELL LANE APPRAISAL SERVI	466 66	0 00	0 00	94	0	11/1/1983	1983	
198300000207280	11/1/1983 FALWELL LANE APPRAISAL SERVI	800 00	0 00	0 00	94	0	11/1/1983	1983	
198300000207300	11/1/1983 FALWELL LANE APPRAISAL SERVI	500 00	0 00	0 00	94	0	11/1/1983	1983	
198300000207320	11/1/1983 FALWELL LANE APPRAISAL SERVI	500 00	0 00	0 00	94	0	11/1/1983	1983	
198300000207340	11/1/1983 FALWELL LANE APPRAISAL SERVI	800 00	0 00	0 00	94	0	11/1/1983	1983	
198300000207380	11/1/1983 FALWELL LANE APPRAISAL SERVI	466 67	0 00	0 00	94	0	11/1/1983	1983	
198300000207400	11/1/1983 FALWELL LANE APPRAISAL SERVI	466 67	0 00	0 00	94	0	11/1/1983	1983	
198400000207390	1/1/1984 FALWELL LN - APPRAL COST	288 34	0 00	0 00	94	0	1/1/1984	1984	
199300000211060	3/1/1993 FERGUSON LN WW EASEMENT	17,820 00	0 00	0 00	94	0	3/1/1993	1993	
199000000203890	7/1/1990 FILING FEE		5 00	0 00	0 00	94	0	7/1/1990	1990
199100000204040	6/1/1991 FILING FEE		17 00	0 00	0 00	94	0	6/1/1991	1991
199100000204350	6/1/1991 FILING FEE		23 00	0 00	0 00	94	0	6/1/1991	1991
198900000203170	10/1/1989 FILING FEES		67 00	0 00	0 00	94	0	10/1/1989	1989
198900000203500	11/1/1989 FILING FEES		86 00	0 00	0 00	94	0	11/1/1989	1989
198900000203510	11/1/1989 FILING FEES	176 00		0 00	0 00	94	0	11/1/1989	1989
198900000206510	6/1/1989 FILING FEES		13 00	0 00	0 00	94	0	6/1/1989	1989
199000000203200	6/1/1990 FILING FEES	146 00		0 00	0 00	94	0	6/1/1990	1990
199000000203240	3/1/1990 FILING FEES		18 00	0 00	0 00	94	0	3/1/1990	1990
199000000203360	1/1/1990 FILING FEES		11 00	0 00	0 00	94	0	1/1/1990	1990
199000000203370	1/1/1990 FILING FEES		88 00	0 00	0 00	94	0	1/1/1990	1990
199000000203690	7/1/1990 FILING FEES		98 00	0 00	0 00	94	0	7/1/1990	1990
199000000203730	9/1/1990 FILING FEES		84 00	0 00	0 00	94	0	9/1/1990	1990
199000000203740	8/1/1990 FILING FEES		86 00	0 00	0 00	94	0	8/1/1990	1990
199000000203880	1/1/1990 FILING FEES		15 00	0 00	0 00	94	0	1/1/1990	1990
199000000204010	6/1/1990 FILING FEES		88 00	0 00	0 00	94	0	6/1/1990	1990
199000000204550	11/1/1990 FILING FEES		40 00	0 00	0 00	94	0	11/1/1990	1990
199000000204580	7/1/1990 FILING FEES	282 00		0 00	0 00	94	0	7/1/1990	1990

199000000204810	1/1/1990 FILING FEES	178 00		0 00	0 00	94	0	1/1/1990	1990
199000000204830	3/1/1990 FILING FEES		84 00	0 00	0 00	94	0	3/1/1990	1990
199000000204890	1/1/1990 FILING FEES		11 00	0 00	0 00	94	0	1/1/1990	1990
199000000204900	2/1/1990 FILING FEES		1 00	0 00	0 00	94	0	2/1/1990	1990
199000000206210	9/1/1990 FILING FEES	102 00		0 00	0 00	94	0	9/1/1990	1990
199000000206220	8/1/1990 FILING FEES	120 00		0 00	0 00	94	0	8/1/1990	1990
199000000206250	6/1/1990 FILING FEES		88 00	0 00	0 00	94	0	6/1/1990	1990
199100000203720	2/1/1991 FILING FEES		50 00	0 00	0 00	94	0	2/1/1991	1991
199100000203910	2/1/1991 FILING FEES		40 00	0 00	0 00	94	0	2/1/1991	1991
199100000204030	2/1/1991 FILING FEES		88 00	0 00	0 00	94	0	2/1/1991	1991
199100000204050	7/1/1991 FILING FEES		29 00	0 00	0 00	94	0	7/1/1991	1991
199100000204120	4/1/1991 FILING FEES		22 00	0 00	0 00	94	0	4/1/1991	1991
199100000204330	2/1/1991 FILING FEES	118 00		0 00	0 00	94	0	2/1/1991	1991
199100000204340	5/1/1991 FILING FEES		50 00	0 00	0 00	94	0	5/1/1991	1991
2010-11 Fixed Assets Pivot Table Revised.xls 9/11/2014									
199100000204520	5/1/1991 FILING FEES		50 00	0 00	0 00	94	0	5/1/1991	1991
199100000204560	4/1/1991 FILING FEES		62 00	0 00	0 00	94	0	4/1/1991	1991
199100000205200	5/1/1991 FILING FEES		98 00	0 00	0 00	94	0	5/1/1991	1991
199100000205220	4/1/1991 FILING FEES	111 00		0 00	0 00	94	0	4/1/1991	1991
199100000205230	4/1/1991 FILING FEES		73 00	0 00	0 00	94	0	4/1/1991	1991
199100000205390	7/1/1991 FILING FEES		94 00	0 00	0 00	94	0	7/1/1991	1991
199200000204090	11/1/1992 FILING FEES		58 00	0 00	0 00	94	0	11/1/1992	1992
199200000204130	6/1/1992 FILING FEES		89 00	0 00	0 00	94	0	6/1/1992	1992
199200000204690	11/1/1992 FILING FEES		74 00	0 00	0 00	94	0	11/1/1992	1992
199200000205500	3/1/1992 FILING FEES		50 00	0 00	0 00	94	0	3/1/1992	1992
199200000205510	6/1/1992 FILING FEES		50 00	0 00	0 00	94	0	6/1/1992	1992
199200000206400	6/1/1992 FILING FEES		56 00	0 00	0 00	94	0	6/1/1992	1992
199300000202720	9/1/1993 FILING FEES		89 00	0 00	0 00	94	0	9/1/1993	1993
199300000204820	12/1/1993 FILING FEES	100 00		0 00	0 00	94	0	12/1/1993	1993
199300000204820	12/1/1993 FILING FEES		70 00	0 00	0 00	94	0	12/1/1993	1993
199300000206420	6/1/1993 FILING FEES		16 00	0 00	0 00	94	0	6/1/1993	1993
199300000206430	9/1/1993 FILING FEES		88 00	0 00	0 00	94	0	9/1/1993	1993
199300000206460	12/1/1993 FILING FEES		15 00	0 00	0 00	94	0	12/1/1993	1993
199400000202810	3/1/1994 FILING FEES		83 00	0 00	0 00	94	0	3/1/1994	1994
199400000202840	3/1/1994 FILING FEES		89 00	0 00	0 00	94	0	3/1/1994	1994
199400000202850	3/1/1994 FILING FEES		97 00	0 00	0 00	94	0	3/1/1994	1994
199900000208060	2/1/1999 FILING FEES		36 00	0 00	0 00	94	0	2/1/1999	1999
199900000208130	2/1/1999 FILING FEES	282 00		0 00	0 00	94	0	2/1/1999	1999
199900000208320	2/1/1999 FILING FEES	153 00		0 00	0 00	94	0	2/1/1999	1999
199900000208350	3/3/1999 FILING FEES	140 00		0 00	0 00	94	0	3/3/1999	1999
199900000208550	8/28/1999 FILING FEES	324 00		0 00	0 00	94	0	8/28/1999	1999
199900000208560	8/28/1999 FILING FEES	372 00		0 00	0 00	94	0	8/28/1999	1999
199900000208560	10/11/1999 FILING FEES	136 00		0 00	0 00	94	0	10/11/1999	1999
199900000208570	9/1/1999 FILING FEES	147 00		0 00	0 00	94	0	9/1/1999	1999
199900000208570	9/1/1999 FILING FEES	1,499 50		0 00	0 00	94	0	9/1/1999	1999
199900000208610	3/10/1999 FILING FEES	520 00		0 00	0 00	94	0	3/10/1999	1999
199900000208620	3/17/1999 FILING FEES	146 00		0 00	0 00	94	0	3/17/1999	1999
199900000208640	5/1/1999 FILING FEES		72 50	0 00	0 00	94	0	5/1/1999	1999
199900000208680	7/13/1999 FILING FEES		60 00	0 00	0 00	94	0	7/13/1999	1999
199900000208700	8/28/1999 FILING FEES		72 50	0 00	0 00	94	0	8/28/1999	1999
199900000208710	9/27/1999 FILING FEES		22 50	0 00	0 00	94	0	9/27/1999	1999
199900000208750	8/28/1999 FILING FEES	265 00		0 00	0 00	94	0	8/28/1999	1999
200200000214040	7/24/2002 FILING FEES	172 00		0 00	0 00	94	0	7/24/2002	2002

200200000214040	8/26/2002 FILING FEES	2,105 00	0 00	0 00	94	0	8/26/2002	2002	
199000000202860	1/1/1990 FILING FEES-		20 00	0 00	0 00	94	0	1/1/1990	1990
199000000203450	6/1/1990 FILING FEES-		25 00	0 00	0 00	94	0	6/1/1990	1990
199000000206190	6/1/1990 FILING FEES-		88 00	0 00	0 00	94	0	6/1/1990	1990
199000000206200	9/1/1990 FILING FEES-		33 00	0 00	0 00	94	0	9/1/1990	1990
199800000208160	9/30/1998 FILING FEES-BIGGAR		44 00	0 00	0 00	94	0	9/30/1998	1998
199100000203080	3/1/1991 FILING FEES-COA V A-TEX		43 00	0 00	0 00	94	0	3/1/1991	1991
199100000203220	7/1/1991 FILING FEES-COA V BRADFORD		23 00	0 00	0 00	94	0	7/1/1991	1991
199100000203230	7/1/1991 FILING FEES-COA V BRADFORD		11 00	0 00	0 00	94	0	7/1/1991	1991
199100000204480	3/1/1991 FILING FEES-COA V SPURGEON		25 00	0 00	0 00	94	0	3/1/1991	1991
199800000208040	9/30/1998 FILING FEES-E JAMAIL		75 00	0 00	0 00	94	0	9/30/1998	1998
199600000204260	4/1/1996 FILING FEES-JANE W VELICKA	140 00		0 00	0 00	94	0	4/1/1996	1996
199900000208580	3/8/1999 FILING FEES-MONTANDON COMMUN	500 00		0 00	0 00	94	0	3/8/1999	1999
199900000208580	7/14/1999 FILING FEES-MONTANDON COMMUN	2,200 50		0 00	0 00	94	0	7/14/1999	1999
198400000207350	4/1/1984 FM 973	250 00		0 00	0 00	94	0	4/1/1984	1984
198400000207370	4/1/1984 FM 973	2,000 00		0 00	0 00	94	0	4/1/1984	1984
198500000207150	2/1/1985 FM 973	2,500 00		0 00	0 00	94	0	2/1/1985	1985
198400000207570	9/1/1984 FM 973 - 2432 20	3,000 00		0 00	0 00	94	0	9/1/1984	1984
198300000207850	7/1/1983 FM 973 - APPRAISAL COST	925 00		0 00	0 00	94	0	7/1/1983	1983
198300000207870	7/1/1983 FM 973 - APPRAISAL COST	975 00		0 00	0 00	94	0	7/1/1983	1983
198300000207890	7/1/1983 FM 973 - APPRAISAL COST	975 00		0 00	0 00	94	0	7/1/1983	1983
198400000207170	1/1/1984 FM 973 - APPRAISAL COST	500 00		0 00	0 00	94	0	1/1/1984	1984
198400000207210	1/1/1984 FM 973 - APPRAL COST	500 00		0 00	0 00	94	0	1/1/1984	1984
198400000207230	1/1/1984 FM 973 - APPRAL COST	500 00		0 00	0 00	94	0	1/1/1984	1984
198500000207050	1/1/1985 FM 973 PLT315310207 & 31531	11,050 00		0 00	0 00	94	0	1/1/1985	1985
198400000207550	10/1/1984 FM 973 US HWY 71E-2432 20	40,000 00		0 00	0 00	94	0	10/1/1984	1984
199000000210960	7/1/1990 FM1626 BEAR CREEK INTERCEPT	16,800 00		0 00	0 00	94	0	7/1/1990	1990
198900000211160	2/1/1989 GOVALLE LETTERS& SUPPL		40 00	0 00	0 00	94	0	2/1/1989	1989
2010-11 Fixed Assets Pivot Table Revised.xls 9/11/2014									
198700000211150	10/1/1987 GOVALLE INTER-THMPSN-HERGTZ	600 00		0 00	0 00	94	0	10/1/1987	1987
198800000205920	1/1/1988 GOVALLE INTR&DIVER/K#3/RVW F	595 38		0 00	0 00	94	0	1/1/1988	1988
198500000206660	10/1/1985 GOVALLE SLUDGE DISPOSAL/HORN	245 00		0 00	0 00	94	0	10/1/1985	1985
198700000212800	1/1/1987 GOVALLE SY ST & KRIEG SOFTBA	15,900 00		0 00	0 00	94	0	1/1/1987	1987
198600000206790	10/1/1986 GOVALLE SY ST 4800 SQ FT DEL	31,205 29		0 00	0 00	94	0	10/1/1986	1986
198700000212790	1/1/1987 GOVALLE SY ST E-KREIG SOFTBA	17,700 00		0 00	0 00	94	0	1/1/1987	1987
198600000206780	10/1/1986 GOVALLE SY ST SANTIAGO D/VAL	13,134 23		0 00	0 00	94	0	10/1/1986	1986
198700000212820	2/1/1987 GOVALLE SY ST SE THOMPSON LN	11,500 00		0 00	0 00	94	0	2/1/1987	1987
198700000212860	2/1/1987 GOVALLE SY ST SE THOMPSON LN	3,330 22		0 00	0 00	94	0	2/1/1987	1987
198600000206770	11/1/1986 GOVALLE SY ST SERV AREA I/D	1,356 60		0 00	0 00	94	0	11/1/1986	1986
198700000212810	2/1/1987 GOVALLE SY ST SE-THOMPSON LN	30,475 90		0 00	0 00	94	0	2/1/1987	1987
198700000212830	2/1/1987 GOVALLE SY ST SW THOMPSON LN	7,500 00		0 00	0 00	94	0	2/1/1987	1987
198700000212850	2/1/1987 GOVALLE SY ST THOMPSON/HERGO	24,727 86		0 00	0 00	94	0	2/1/1987	1987
198600000212770	11/1/1986 GOVALLE SY ST W GROVE TRIALE	125,869 50		0 00	0 00	94	0	11/1/1986	1986
198600000212740	10/1/1986 GOVALLE SY ST W MONTOPOLIS	2,000 00		0 00	0 00	94	0	10/1/1986	1986
198600000212780	12/1/1986 GOVALLE SY ST/E KEMP ST/CLOV	1,000 00		0 00	0 00	94	0	12/1/1986	1986
198700000212870	2/1/1987 GOVALLE SY ST/SE THOMPSON LN	5 897 16		0 00	0 00	94	0	2/1/1987	1987
198700000212840	2/1/1987 GOVALLE SY ST-HWY 183	75,000 00		0 00	0 00	94	0	2/1/1987	1987
198600000212760	10/1/1986 GOVALLE SY ST-HWY 71& SHAPAR	128,800 00		0 00	0 00	94	0	10/1/1986	1986
198700000212880	5/1/1987 GOVALLE SY ST-HWY 71-THOMPSON	12,971 10		0 00	0 00	94	0	5/1/1987	1987
198600000212750	10/1/1986 GOVALLE SY ST-RIVER VALLEY E	600 00		0 00	0 00	94	0	10/1/1986	1986
198600000206800	11/1/1986 GOVALLE SY ST-SANTIAGO DL VA	26,132 87		0 00	0 00	94	0	11/1/1986	1986
198600000212730	9/1/1986 GOVALLE SYST HWY 183 & VALDE	2,500 00		0 00	0 00	94	0	9/1/1986	1986
198600000208850	9/1/1986 GOVALLE SYST HWY 71 & FALWEL	208,433 37		0 00	0 00	94	0	9/1/1986	1986

198600000212700	9/1/1986 GOVALLE SYST SW CLOVIS ST	1,200 00	0 00	0 00	94	0	9/1/1986	1986	
198600000212710	9/1/1986 GOVALLE SYSTEM-SW OF HWY 183	1,500 00	0 00	0 00	94	0	9/1/1986	1986	
198600000212690	9/1/1986 GOVALLE SYST-KEMP & CLOVIS S	3,375 00	0 00	0 00	94	0	9/1/1986	1986	
198600000212720	9/1/1986 GOVALLE SYST-RIVER VALLEY ES	275 00	0 00	0 00	94	0	9/1/1986	1986	
199000000209940	3/1/1990 GREENLEAF ESTATE ESMNT PURCH	7,455 00	0 00	0 00	94	0	3/1/1990	1990	
2006CO01005158	9/30/1989 GREENLEAF ESTATES LAND	32,354 37	0 00	0 00	94	0	9/30/1989	1989	
198900000206650	10/1/1989 GV-OC SLUDGE MAIN - PROPERTY	59,361 41	0 00	0 00	94	0	10/1/1989	1989	
198800000211500	9/1/1988 HARRIS BRNCH INTCPTOR WW E	2,325 00	0 00	0 00	94	0	9/1/1988	1988	
198800000211510	9/1/1988 HARRIS BRNCH INTCPTOR WW E	2,500 00	0 00	0 00	94	0	9/1/1988	1988	
198800000206140	8/1/1988 HARRIS BRNCH INTCPTOR /ROW	2,000 00	0 00	0 00	94	0	8/1/1988	1988	
198800000211490	8/1/1988 HARRIS BRNCH INTCPTOR/WW EAS	131 00	0 00	0 00	94	0	8/1/1988	1988	
198800000211420	6/1/1988 HARRIS BRNCH INTCPTOR/WW ESM	338 00	0 00	0 00	94	0	6/1/1988	1988	
198800000211430	7/1/1988 HARRIS BRNCH INTCPTOR/WW ESM		81 00	0 00	0 00	94	0	7/1/1988	1988
198800000211440	8/1/1988 HARRIS BRNCH INTCPTOR/WW ESM	1,210 00	0 00	0 00	94	0	8/1/1988	1988	
198800000211450	7/1/1988 HARRIS BRNCH INTCPTOR/WW ESM	7,500 00	0 00	0 00	94	0	7/1/1988	1988	
198800000211460	8/1/1988 HARRIS BRNCH INTCPTOR/WW ESM	1,320 00	0 00	0 00	94	0	8/1/1988	1988	
198800000211470	8/1/1988 HARRIS BRNCH INTCPTOR/WW ESM	8,300 00	0 00	0 00	94	0	8/1/1988	1988	
198800000211480	8/1/1988 HARRIS BRNCH INTCPTOR/WW ESM	1,285 00	0 00	0 00	94	0	8/1/1988	1988	
198800000211530	8/1/1988 HARRIS BRNCH/WW INTERCEPTOR/	270 00	0 00	0 00	94	0	8/1/1988	1988	
198900000211980	9/1/1989 HEWITT LN /WASTEWATER EASMN	15,000 00	0 00	0 00	94	0	9/1/1989	1989	
198400000208780	7/1/1984 HORNSBY BEND	966,000 00	0 00	0 00	94	0	7/1/1984	1984	
198400000208790	7/1/1984 HORNSBY BEND	750 00	0 00	0 00	94	0	7/1/1984	1984	
2006CO01004624	3/9/2000 HORNSBY BEND TRACT-LAND SWAP	1,275,000 00	0 00	0 00	94	0	3/9/2000	2000	
198500000207130	7/1/1985 HORNSBY BEND WW PLT FM RD 97		51 00	0 00	0 00	94	0	7/1/1985	1985
198500000207120	7/1/1985 HORNSBY BEND WW PLT-FM RD 97	3,616,821 50	0 00	0 00	94	0	7/1/1985	1985	
198600000206100	2/1/1986 HWY 290 E RELOCATIONS ACQS S		87 50	0 00	0 00	94	0	2/1/1986	1986
198500000213000	12/1/1985 HWY 290 EAST RELOC-WALNUT CR	10,000 00	0 00	0 00	94	0	12/1/1985	1985	
198600000212990	2/1/1986 HWY 290 RELOC-TITLE POLICY	209 00	0 00	0 00	94	0	2/1/1986	1986	
198500000206080	10/1/1985 HWY 290-WALNUT CRK ACQS SER	1,625 00	0 00	0 00	94	0	10/1/1985	1985	
198600000206090	2/1/1986 HWY 290-WALNUT CRK ACQS SERV		87 50	0 00	0 00	94	0	2/1/1986	1986
198400000206730	9/1/1984 HWY 71	1,400 00	0 00	0 00	94	0	9/1/1984	1984	
198300000207610	11/1/1983 HWY 71 APPRAISAL SERVICES ON	575 00	0 00	0 00	94	0	11/1/1983	1983	
198300000207580	11/1/1983 HWY 71 AT FALLWELL LN APPRAI	3,250 00	0 00	0 00	94	0	11/1/1983	1983	
199200000210280	9/1/1992 I 35 NORTH WW EASEMENT	350 00	0 00	0 00	94	0	9/1/1992	1992	
199100000210290	10/1/1991 IH 35 NORTH WW EASEMENT	2,900 00	0 00	0 00	94	0	10/1/1991	1991	
198900000212070	9/1/1989 IH 35 S CORRAL LN /TRENCH C	575 00	0 00	0 00	94	0	9/1/1989	1989	
199000000210210	5/1/1990 IH-35 N LUDWIG WW	425 00	0 00	0 00	94	0	5/1/1990	1990	
199300000210610	9/1/1993 INDUSTRIAL OAK BLVD EASEMEN	6,160 00	0 00	0 00	94	0	9/1/1993	1993	
198400000202620	10/1/1984 JE OLSON SUBDIV LOT 6A	605 00	0 00	0 00	94	0	10/1/1984	1984	
198400000207830	9/1/1984 JOHNSON ROAD -2432 19	1,500 00	0 00	0 00	94	0	9/1/1984	1984	
200000000208300	6/1/2000 JOINT USAGE AGRMNT W/ TXU EL	250 00	0 00	0 00	94	0	6/1/2000	2000	
198800000212540	8/1/1988 KINCHEONCVILLE WW IMPRMNT/ES	585 00	0 00	0 00	94	0	8/1/1988	1988	
2010-11 Fixed Assets Pivot Table Revised.xls 9/11/2014									
198800000212530	8/1/1988 KINCHEONVILLE WW IMPRMNT/ ES	385 00	0 00	0 00	94	0	8/1/1988	1988	
198800000212550	8/1/1988 KINCHEONVILLE WW IMPRMNT/ESM	480 00	0 00	0 00	94	0	8/1/1988	1988	
198700000212020	12/1/1987 LAKEWOOD SUBDIV/7606 CRKBLF	730 00	0 00	0 00	94	0	12/1/1987	1987	
198200000202500	8/1/1982 LAND 4705 SOUTH FIRST S	1,233 35	0 00	0 00	94	0	8/1/1982	1982	
198200000202510	9/1/1982 LAND 5008 LANSING	1,845 87	0 00	0 00	94	0	9/1/1982	1982	
198000000202460	4/1/1980 LAND 9804 CHRISWELL RD	2,118 00	0 00	0 00	94	0	4/1/1980	1980	
198000000202570	8/1/1980 LAND FM973 AND PLATT LA	169,669 18	0 00	0 00	94	0	8/1/1980	1980	
198000000202490	8/1/1980 LAND JAMES BURLESON SUR	21,640 76	0 00	0 00	94	0	8/1/1980	1980	
198200000202520	9/1/1982 LAND S FIRST & EMERALD	6,143 41	0 00	0 00	94	0	9/1/1982	1982	
198200000202530	9/1/1982 LAND S FIRST & HEARTWOO	5,778 07	0 00	0 00	94	0	9/1/1982	1982	

198000000202540	8/1/1980 LAND	THEODORE BISSELL L	3,524 16	0 00	0 00	94	0	8/1/1980	1980
199100000203520	9/1/1991 LAND	- 10030 MANCHACA RD	1,930 00	0 00	0 00	94	0	9/1/1991	1991
200810000014948	5/21/2008 LAND	- 1112 S 1ST STREET, AUSTIN, TX 78704	36,676 00	0 00	0 00	94	0	5/21/2008	2008
200810000014954	5/21/2008 LAND	- 612 W MONROE STREET	89,089 00	0 00	0 00	94	0	5/21/2008	2008
198400000202450	9/1/1984 LAND	- OLD MASTER FILE	778,342 40	0 00	0 00	94	0	9/1/1984	1984
199100000205210	3/1/1991 LAND	- SLAUGHTER LANE	1,200 00	0 00	0 00	94	0	3/1/1991	1991
199100000205320	8/1/1991 LAND	- SLAUGHTER LANE	3,000 00	0 00	0 00	94	0	8/1/1991	1991
199100000205240	6/1/1991 LAND	- VACANT LOT ON S CHIS	10,000 00	0 00	0 00	94	0	6/1/1991	1991
199100000205410	12/1/1991 LAND	- VACANT TRACT AT SLAUG	5,611 00	0 00	0 00	94	0	12/1/1991	1991
200810000014956	5/22/2008 LAND	- 1618 W 6TH STREET, AUSTIN, TX 78701	108,969 50	0 00	0 00	94	0	5/22/2008	2008
200810000015894	8/1/2008 LAND	- 6306 WAYNESBURG COVE, AUSTIN, TX 78723	4,403 89	0 00	0 00	94	0	8/1/2008	2008
199400000205540	7/1/1994 LAND	ACQUISITION 0 DELWAU LA	13,207 00	0 00	0 00	94	0	7/1/1994	1994
199400000205890	8/1/1994 LAND	ACQUISITION 0 TODD LANE	109,134 00	0 00	0 00	94	0	8/1/1994	1994
199200000205480	2/1/1992 LAND	SETTLEMENT	8,460 00	0 00	0 00	94	0	2/1/1992	1992
199900000208270	12/27/1999 LAND	-0 PLATT LN FILE #3648 0	82,015 00	0 00	0 00	94	0	12/27/1999	1999
199900000208260	12/27/1999 LAND	-0 PLATT LN FILE #3648 1	1,348,899 00	0 00	0 00	94	0	12/27/1999	1999
199900000208280	12/29/1999 LAND	-0 PLATT LN FILE #3648 1	42,135 00	0 00	0 00	94	0	12/29/1999	1999
2006CO01005301	11/2/1999 LAND	-10116 OLD SAN ANTONIO	72,575 50	0 00	0 00	94	0	11/2/1999	1999
199900000208290	12/29/1999 LAND	-10183 PLATT LN FILE #36	847,103 00	0 00	0 00	94	0	12/29/1999	1999
199900000208290	12/6/2000 LAND	-10183 PLATT LN FILE #36	21,350 00	0 00	0 00	94	0	12/6/2000	2000
199900000208250	12/29/1999 LAND	-10200 PLATT LN FILE #36	58,802 00	0 00	0 00	94	0	12/29/1999	1999
199900000208240	12/29/1999 LAND	-10401 PLATT LN FILE #36	126,296 00	0 00	0 00	94	0	12/29/1999	1999
199500000205900	10/1/1995 LAND	-10414 MCKALLA PLACES	672,630 00	0 00	0 00	94	0	10/1/1995	1995
199900000208200	12/27/1999 LAND	-10607 PLATT LN AUSTIN,	82,857 00	0 00	0 00	94	0	12/27/1999	1999
199900000208200	5/14/2001 LAND	-10607 PLATT LN AUSTIN,	18,405 63	0 00	0 00	94	0	5/14/2001	2001
199900000208210	12/29/1999 LAND	-10611 PLATT LN FILE #36	2,679 186 50	0 00	0 00	94	0	12/29/1999	1999
199900000208210	5/14/2001 LAND	-10611 PLATT LN FILE #36	20,658 11	0 00	0 00	94	0	5/14/2001	2001
200910000026551	9/21/2009 LAND	-10623 RESEARCH BLVD	40,732 30	0 00	0 00	94	0	9/21/2009	2009
199900000208220	12/27/1999 LAND	-10707 PLATT LN FILE #36	190,986 00	0 00	0 00	94	0	12/27/1999	1999
200810000015893	7/28/2008 LAND	-108 MILDRES STREET, AUSTIN TX	36,928 09	0 00	0 00	94	0	7/28/2008	2008
199900000208230	12/27/1999 LAND	-10803 PLATT LN FILE #36	1,702,899 50	0 00	0 00	94	0	12/27/1999	1999
199900000208230	11/8/2000 LAND	-10803 PLATT LN FILE #36	200 00	0 00	0 00	94	0	11/8/2000	2000
200910000026549	5/21/2009 LAND	-10804 WINCHELSEA DR AUSTIN TX	6,047 00	0 00	0 00	94	0	5/21/2009	2009
200810000015843	5/19/2008 LAND	-1100 S IH 35, AUSTIN, TX 78704	23,483 09	0 00	0 00	94	0	5/19/2008	2008
200910000025465	12/12/2008 LAND	-111 E RIVERSIDE DR	3,659 09	0 00	0 00	94	0	12/12/2008	2008
200810000015603	4/10/2008 LAND	-1112 S 1ST STREET, AUSTIN, TX 78704	260,570 00	0 00	0 00	94	0	4/10/2008	2008
200910000022277	10/30/2008 LAND	-1112 S 2ND STREET	24,700 00	0 00	0 00	94	0	10/30/2008	2008
200810000016993	9/9/2008 LAND	-1114 S 1ST AUSTIN TX 78704	77,116 00	0 00	0 00	94	0	9/9/2008	2008
200910000026550	9/11/2009 LAND	-1201 W LIVE OAKE ST AUSTIN TX	68,651 80	0 00	0 00	94	0	9/11/2009	2009
199900000205790	2/19/1999 LAND	-13006 THREE ISLAND RD	180,325 00	0 00	0 00	94	0	2/19/1999	1999
199900000205790	10/1/2002 LAND	-13006 THREE ISLAND RD	25,900 00	0 00	0 00	94	0	10/1/2002	2002
200810000014965	5/28/2008 LAND	-1301 GROVE BLVD , AUSTIN TX 78741	39,514 09	0 00	0 00	94	0	5/28/2008	2008
199800000205760	7/16/1998 LAND	-131000 THREE ISLAND ROA	150,281 53	0 00	0 00	94	0	7/16/1998	1998
199800000205760	12/16/1998 LAND	-131000 THREE ISLAND ROA	5,375 95	0 00	0 00	94	0	12/16/1998	1998
199800000205660	6/17/1998 LAND	-13101 THREE ISLAND ROAD	130,000 00	0 00	0 00	94	0	6/17/1998	1998
199800000205660	10/1/2002 LAND	-13101 THREE ISLAND ROAD	23,875 00	0 00	0 00	94	0	10/1/2002	2002
199800000205750	7/15/1998 LAND	-13109 THREE ISLAND ROAD	148,232 35	0 00	0 00	94	0	7/15/1998	1998
199800000205750	10/1/2002 LAND	-13109 THREE ISLAND ROAD	1 479 00	0 00	0 00	94	0	10/1/2002	2002
199800000205750	9/21/1998 LAND	-13109 THREE ISLAND ROAD	390 00	0 00	0 00	94	0	9/21/1998	1998
199800000205690	6/29/1998 LAND	-13201 THREE ISLAND ROAD	211,773 95	0 00	0 00	94	0	6/29/1998	1998
199800000205690	10/1/2002 LAND	-13201 THREE ISLAND ROAD	1,713 00	0 00	0 00	94	0	10/1/2002	2002
199800000205690	11/16/1998 LAND	-13201 THREE ISLAND ROAD	3,532 65	0 00	0 00	94	0	11/16/1998	1998
199800000205670	6/29/1998 LAND	-13202 THREE ISLAND ROAD	208,277 50	0 00	0 00	94	0	6/29/1998	1998

199800000205670	10/1/2002 LAND-13202 THREE ISLAND ROAD	1,699 00	0 00	0 00	94	0	10/1/2002	2002
199800000205650	6/17/1998 LAND-13205 COACHMAN ROAD	136,730 00	0 00	0 00	94	0	6/17/1998	1998
199800000205650	10/1/2002 LAND-13205 COACHMAN ROAD	1,484 75	0 00	0 00	94	0	10/1/2002	2002
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199800000205650	8/26/1998 LAND-13205 COACHMAN ROAD	5,241 22	0 00	0 00	94	0	8/26/1998	1998
199500000202640	11/1/1995 LAND-13205 RESEARCH BLVD	3,215 00	0 00	0 00	94	0	11/1/1995	1995
199800000205580	6/10/1998 LAND-13300 THREE ISLAND RD	126,366 00	0 00	0 00	94	0	6/10/1998	1998
199800000205580	10/1/2002 LAND-13300 THREE ISLAND RD	50 00	0 00	0 00	94	0	10/1/2002	2002
199900000205860	1/28/1999 LAND-13303 THREE ISLAND RD	265,827 00	0 00	0 00	94	0	1/28/1999	1999
199900000205860	10/1/2002 LAND-13303 THREE ISLAND RD	23,636 00	0 00	0 00	94	0	10/1/2002	2002
199800000205870	9/2/1998 LAND-13305 THREE ISLAND RD	171,425 00	0 00	0 00	94	0	9/2/1998	1998
199800000205870	10/1/2002 LAND-13305 THREE ISLAND RD	1,603 00	0 00	0 00	94	0	10/1/2002	2002
199800000205680	6/29/1998 LAND-13401 THREE ISLAND ROAD	95,000 00	0 00	0 00	94	0	6/29/1998	1998
199800000205680	10/1/2002 LAND-13401 THREE ISLAND ROAD	7,065 00	0 00	0 00	94	0	10/1/2002	2002
199800000205680	12/1/2000 LAND-13401 THREE ISLAND ROAD	2,962 50	0 00	0 00	94	0	12/1/2000	2000
199800000205820	10/28/1998 LAND-13406 THREE ISLAND RD	222,463 50	0 00	0 00	94	0	10/28/1998	1998
199800000205820	10/1/2002 LAND-13406 THREE ISLAND RD	1,000 00	0 00	0 00	94	0	10/1/2002	2002
199800000205570	5/27/1998 LAND-13409 THREE ISLAND RD	147,130 00	0 00	0 00	94	0	5/27/1998	1998
199800000205570	10/1/2002 LAND-13409 THREE ISLAND RD	1,403 00	0 00	0 00	94	0	10/1/2002	2002
199800000205570	9/22/1998 LAND-13409 THREE ISLAND RD	25,190 00	0 00	0 00	94	0	9/22/1998	1998
199800000205700	6/29/1998 LAND-13413 THREE ISLAND ROAD	85,625 00	0 00	0 00	94	0	6/29/1998	1998
199800000205700	10/1/2002 LAND-13413 THREE ISLAND ROAD	1,057 00	0 00	0 00	94	0	10/1/2002	2002
199800000205610	6/15/1998 LAND-13507 THREE ISLAND ROAD	96,167 00	0 00	0 00	94	0	6/15/1998	1998
199800000205610	10/1/2002 LAND-13507 THREE ISLAND ROAD	1,152 00	0 00	0 00	94	0	10/1/2002	2002
199800000205640	6/15/1998 LAND-13507 THREE ISLAND ROAD	103,833 00	0 00	0 00	94	0	6/15/1998	1998
199800000205640	10/1/2002 LAND-13507 THREE ISLAND ROAD	1,206 00	0 00	0 00	94	0	10/1/2002	2002
200810000018144	10/1/2008 LAND-1500 W 24TH STREET	9,685 21	0 00	0 00	94	0	10/1/2008	2008
200810000015849	5/16/2008 LAND-1510 W 24TH ST AUSTIN, TX 78703	9,715 09	0 00	0 00	94	0	5/16/2008	2008
200810000016994	9/9/2008 LAND-18100 CARLSON LANE, AUSTIN, TX	2,648 00	0 00	0 00	94	0	9/9/2008	2008
200810000014964	5/22/2008 LAND-2500 AND 2502 MANOR CIRCLE, AUSTIN, TX	13,757 00	0 00	0 00	94	0	5/22/2008	2008
200810000015910	8/18/2008 LAND-3205 MANCHACA, AUSTIN, TX 78704	5,413 09	0 00	0 00	94	0	8/18/2008	2008
200810000015666	4/15/2008 LAND-3417 E MARTIN LUTHER KING BLVD ,	11,654 22	0 00	0 00	94	0	4/15/2008	2008
2005UP00003731	5/24/2005 LAND-4937 SPICEWOOD SPRGS	4,284 60	0 00	0 00	94	0	5/24/2005	2005
200810000018149	10/7/2008 LAND-5003 SPICEWOOD SPRINGS RD, AUSTIN, TX 78759	18,862 00	0 00	0 00	94	0	10/7/2008	2008
200810000014919	6/16/2008 LAND-607 W GIBSON STREET, AUSTIN, TX 78704	20,878 00	0 00	0 00	94	0	6/16/2008	2008
200810000014933	6/19/2008 LAND-613 W GIBSON STREET AUSTIN, TX 78704	102 054 00	0 00	0 00	94	0	6/19/2008	2008
200910000026488	8/19/2009 LAND-6301 WAYNESBUG COVE, AUSTIN TX	1,581 00	0 00	0 00	94	0	8/19/2009	2009
200810000014924	6/12/2008 LAND-6303 WAYNESBURG COVE, AUSTIN TX 78723	1,810 57	0 00	0 00	94	0	6/12/2008	2008
200810000014899	5/2/2008 LAND-6904 ONION CROSSING DR	38,438 65	0 00	0 00	94	0	5/2/2008	2008
2004UP00003708	12/29/2004 LAND-BARTON CRK, AUSTIN H-22	3,050 00	0 00	0 00	94	0	12/29/2004	2004
2003CO00009778	5/6/2003 LAND-BIHNER, GEORGE & ALTA	16,064 00	0 00	0 00	94	0	5/6/2003	2003
200910000021742	10/15/2008 LAND-GOVALLE I-S 2ND ST	17,360 00	0 00	0 00	94	0	10/15/2008	2008
200810000014918	6/17/2008 LAND-GOVALLE I-S 2ND STREET AUSTIN, TX 78704	17,387 00	0 00	0 00	94	0	6/17/2008	2008
2005UP00003704	9/7/2005 LAND-LOT2, 81 WM CANNON	12,575 00	0 00	0 00	94	0	9/7/2005	2005
200810000015886	7/8/2008 LAND-LOYOLA LANE @ ED BLUESTEIN BLVD, AUSTIN, TX	45,947 57	0 00	0 00	94	0	7/8/2008	2008
2002CO00009809	12/12/2002 LAND-O'QUINN, JULIE JAMES	81,012 00	0 00	0 00	94	0	12/12/2002	2002
199700000204200	12/3/1997 LAND-PARK THIRTY FIVE CIRCLE	10,825 00	0 00	0 00	94	0	12/3/1997	1997
199600000202920	3/1/1996 LAND-PLATT LANE(H B PLANT EX	109,439 27	0 00	0 00	94	0	3/1/1996	1996
199600000202960	3/1/1996 LAND-PLATT LANE(H B PLANT EX	21 760 73	0 00	0 00	94	0	3/1/1996	1996
199600000202960	10/1/2002 LAND-PLATT LANE(H B PLANT EX	1,050 00	0 00	0 00	94	0	10/1/2002	2002
200810000014947	5/21/2008 LAND-RUNDBERG LANE WEST, AUSTIN TX	35,982 31	0 00	0 00	94	0	5/21/2008	2008
199900000208190	3/30/1999 LAND-THI/BALCONES VILLAGE	455,000 00	0 00	0 00	94	0	3/30/1999	1999
199800000205600	6/15/1998 LAND-THREE ISLAND ROAD	52,600 00	0 00	0 00	94	0	6/15/1998	1998

199800000205600	10/1/2002 LAND-THREE ISLAND ROAD	792 00		0 00	0 00	94	0	10/1/2002	2002
199800000205620	6/15/1998 LAND-THREE ISLAND ROAD	185,433 00		0 00	0 00	94	0	6/15/1998	1998
199800000205620	10/1/2002 LAND-THREE ISLAND ROAD	160 00		0 00	0 00	94	0	10/1/2002	2002
199800000205630	6/15/1998 LAND-THREE ISLAND ROAD	145,000 00		0 00	0 00	94	0	6/15/1998	1998
199800000205630	10/1/2002 LAND-THREE ISLAND ROAD	1,661 00		0 00	0 00	94	0	10/1/2002	2002
199800000205740	7/10/1998 LAND-THREE ISLAND ROAD	32,800 00		0 00	0 00	94	0	7/10/1998	1998
199800000205740	10/1/2002 LAND-THREE ISLAND ROAD	626 00		0 00	0 00	94	0	10/1/2002	2002
199200000205490	2/1/1992 LEGAL FEES	470 00		0 00	0 00	94	0	2/1/1992	1992
199700000204270	2/7/1997 LEGAL ADVERTISING FEES	213 90		0 00	0 00	94	0	2/7/1997	1997
199800000205730	6/8/1998 LEGAL COPIES	33 00		0 00	0 00	94	0	6/8/1998	1998
199000000202870	8/1/1990 LEGAL FEES	217 72		0 00	0 00	94	0	8/1/1990	1990
199000000202880	8/1/1990 LEGAL FEES	72 52		0 00	0 00	94	0	8/1/1990	1990
199000000202900	6/1/1990 LEGAL FEES	51 00		0 00	0 00	94	0	6/1/1990	1990
199000000202910	6/1/1990 LEGAL FEES	37 28		0 00	0 00	94	0	6/1/1990	1990
199000000203310	6/1/1990 LEGAL FEES	323 57		0 00	0 00	94	0	6/1/1990	1990
199000000203380	6/1/1990 LEGAL FEES	535 81		0 00	0 00	94	0	6/1/1990	1990
199000000204400	7/1/1990 LEGAL FEES	200 00		0 00	0 00	94	0	7/1/1990	1990
2010-11 Fixed Assets Pivot Table Revised xls 9/11/2014									
199000000204410	9/1/1990 LEGAL FEES	212 00		0 00	0 00	94	0	9/1/1990	1990
199000000204800	4/1/1990 LEGAL FEES		66 00	0 00	0 00	94	0	4/1/1990	1990
199000000204840	4/1/1990 LEGAL FEES	240 00		0 00	0 00	94	0	4/1/1990	1990
199100000203530	11/1/1991 LEGAL FEES		17 80	0 00	0 00	94	0	11/1/1991	1991
199100000204590	8/1/1991 LEGAL FEES		8 78	0 00	0 00	94	0	8/1/1991	1991
199100000205290	9/1/1991 LEGAL FEES	273 00		0 00	0 00	94	0	9/1/1991	1991
199100000205460	12/1/1991 LEGAL FEES		80 00	0 00	0 00	94	0	12/1/1991	1991
199100000209920	10/1/1991 LEGAL FEES	2,000 00		0 00	0 00	94	0	10/1/1991	1991
199100000209930	11/1/1991 LEGAL FEES	1,154 04		0 00	0 00	94	0	11/1/1991	1991
199200000205470	2/1/1992 LEGAL FEES		68 75	0 00	0 00	94	0	2/1/1992	1992
199300000204160	3/1/1993 LEGAL FEES		30 00	0 00	0 00	94	0	3/1/1993	1993
199400000202680	6/1/1994 LEGAL FEES	610 00		0 00	0 00	94	0	6/1/1994	1994
199400000202700	7/1/1994 LEGAL FEES		11 00	0 00	0 00	94	0	7/1/1994	1994
199400000202730	3/1/1994 LEGAL FEES	1,875 00		0 00	0 00	94	0	3/1/1994	1994
199400000202740	3/1/1994 LEGAL FEES		75 00	0 00	0 00	94	0	3/1/1994	1994
199400000202750	2/1/1994 LEGAL FEES	147 50		0 00	0 00	94	0	2/1/1994	1994
199400000202760	2/1/1994 LEGAL FEES	320 00		0 00	0 00	94	0	2/1/1994	1994
199400000202770	2/1/1994 LEGAL FEES	120 00		0 00	0 00	94	0	2/1/1994	1994
199400000202780	3/1/1994 LEGAL FEES		82 00	0 00	0 00	94	0	3/1/1994	1994
199400000202790	3/1/1994 LEGAL FEES		77 75	0 00	0 00	94	0	3/1/1994	1994
199400000202800	3/1/1994 LEGAL FEES	975 00		0 00	0 00	94	0	3/1/1994	1994
199400000202820	3/1/1994 LEGAL FEES		19 00	0 00	0 00	94	0	3/1/1994	1994
199400000202830	3/1/1994 LEGAL FEES	100 00		0 00	0 00	94	0	3/1/1994	1994
199400000203990	10/1/1994 LEGAL FEES		34 00	0 00	0 00	94	0	10/1/1994	1994
199400000204180	3/1/1994 LEGAL FEES		17 00	0 00	0 00	94	0	3/1/1994	1994
199400000204930	3/1/1994 LEGAL FEES	107 00		0 00	0 00	94	0	3/1/1994	1994
199400000204940	2/1/1994 LEGAL FEES		25 00	0 00	0 00	94	0	2/1/1994	1994
199400000204980	11/1/1994 LEGAL FEES		25 00	0 00	0 00	94	0	11/1/1994	1994
199400000205060	10/1/1994 LEGAL FEES	101 00		0 00	0 00	94	0	10/1/1994	1994
199400000205120	11/1/1994 LEGAL FEES	525 00		0 00	0 00	94	0	11/1/1994	1994
199400000205130	11/1/1994 LEGAL FEES	675 00		0 00	0 00	94	0	11/1/1994	1994
199400000205530	2/1/1994 LEGAL FEES		58 00	0 00	0 00	94	0	2/1/1994	1994
199500000204990	1/1/1995 LEGAL FEES		11 00	0 00	0 00	94	0	1/1/1995	1995
199500000205140	1/1/1995 LEGAL FEES		29 00	0 00	0 00	94	0	1/1/1995	1995
199500000205150	1/1/1995 LEGAL FEES		32 00	0 00	0 00	94	0	1/1/1995	1995

199500000205170	1/1/1995 LEGAL FEES	675 00	0 00	0 00	94	0	1/1/1995	1995
199500000205180	1/1/1995 LEGAL FEES	1,761 00	0 00	0 00	94	0	1/1/1995	1995
199500000205190	2/1/1995 LEGAL FEES		80 00	0 00	0 00	94	0	2/1/1995 1995
199000000202950	6/1/1990 LEGAL FEES-		77 40	0 00	0 00	94	0	6/1/1990 1990
199000000203590	9/1/1990 LEGAL FEES-	152 90		0 00	0 00	94	0	9/1/1990 1990
199400000203980	8/1/1994 LEGAL FEES 2164	825 00		0 00	0 00	94	0	8/1/1994 1994
199000000203060	10/1/1990 LEGAL FEES - AWARD,A-TEX LTD	16,400 00		0 00	0 00	94	0	10/1/1990 1990
199000000203700	10/1/1990 LEGAL FEES - AWARD,WATERSPAR	3,820 00		0 00	0 00	94	0	10/1/1990 1990
199000000203020	10/1/1990 LEGAL FEES - CITY VS A-TEX,	1,312 50		0 00	0 00	94	0	10/1/1990 1990
199000000203090	12/1/1990 LEGAL FEES - CITY VS A-TEX,		30 00	0 00	0 00	94	0	12/1/1990 1990
199000000206280	11/1/1990 LEGAL FEES - CITY VS COHEN	138 75		0 00	0 00	94	0	11/1/1990 1990
199000000206340	11/1/1990 LEGAL FEES - CITY VS COHEN	525 00		0 00	0 00	94	0	11/1/1990 1990
199000000206260	12/1/1990 LEGAL FEES - CITY VS COHEN-		30 00	0 00	0 00	94	0	12/1/1990 1990
199100000204310	11/1/1991 LEGAL FEES - CITY VS CONNIE	800 00		0 00	0 00	94	0	11/1/1991 1991
199100000204320	10/1/1991 LEGAL FEES - CITY VS CONNIE		40 00	0 00	0 00	94	0	10/1/1991 1991
199100000205380	8/1/1991 LEGAL FEES - CITY VS D C M	160 00		0 00	0 00	94	0	8/1/1991 1991
199100000205260	6/1/1991 LEGAL FEES - CITY VS DC MOO		59 75	0 00	0 00	94	0	6/1/1991 1991
199100000205350	9/1/1991 LEGAL FEES - CITY VS DC MOO		35 00	0 00	0 00	94	0	9/1/1991 1991
199100000205360	8/1/1991 LEGAL FEES - CITY VS DC MOO	120 00		0 00	0 00	94	0	8/1/1991 1991
199100000205330	9/1/1991 LEGAL FEES - CITY VS EDWIN		50 00	0 00	0 00	94	0	9/1/1991 1991
199100000205340	9/1/1991 LEGAL FEES - CITY VS EDWIN	120 00		0 00	0 00	94	0	9/1/1991 1991
199100000205420	12/1/1991 LEGAL FEES - CITY VS EDWIN	1,050 00		0 00	0 00	94	0	12/1/1991 1991
199000000206350	11/1/1990 LEGAL FEES - CITY VS GRIMES	800 00		0 00	0 00	94	0	11/1/1990 1990
199000000206360	10/1/1990 LEGAL FEES - CITY VS GRIMES	995 30		0 00	0 00	94	0	10/1/1990 1990
199000000206380	12/1/1990 LEGAL FEES - CITY VS GRIMES		30 00	0 00	0 00	94	0	12/1/1990 1990
199000000206320	11/1/1990 LEGAL FEES - CITY VS GUSSIE	1,650 00		0 00	0 00	94	0	11/1/1990 1990
199000000204440	10/1/1990 LEGAL FEES - CITY VS HCPI/A		50 00	0 00	0 00	94	0	10/1/1990 1990
199000000206270	11/1/1990 LEGAL FEES - CITY VS HEBEL	122 50		0 00	0 00	94	0	11/1/1990 1990
199100000206390	8/1/1991 LEGAL FEES - CITY VS HEBEL	645 20		0 00	0 00	94	0	8/1/1991 1991
199100000205250	6/1/1991 LEGAL FEES - CITY VS JAMEE	169 90		0 00	0 00	94	0	6/1/1991 1991
199100000205300	8/1/1991 LEGAL FEES - CITY VS JAMEE		35 00	0 00	0 00	94	0	8/1/1991 1991
2010-11 Fixed Assets Pivot Table Revised.xls 9/11/2014								
199100000205370	8/1/1991 LEGAL FEES - CITY VS JAMEE	179 95		0 00	0 00	94	0	8/1/1991 1991
199100000205280	6/1/1991 LEGAL FEES - CITY VS JIMMY	168 00		0 00	0 00	94	0	6/1/1991 1991
199100000203050	2/1/1991 LEGAL FEES - CITY VS JOLEEW	300 00		0 00	0 00	94	0	2/1/1991 1991
199100000205400	11/1/1991 LEGAL FEES - CITY VS MOORE		35 00	0 00	0 00	94	0	11/1/1991 1991
199000000203750	12/1/1990 LEGAL FEES - CITY VS PRIESM		30 00	0 00	0 00	94	0	12/1/1990 1990
199000000203760	12/1/1990 LEGAL FEES - CITY VS PRIESM	360 00		0 00	0 00	94	0	12/1/1990 1990
199000000203800	12/1/1990 LEGAL FEES - CITY VS PRIESM	390 00		0 00	0 00	94	0	12/1/1990 1990
199100000203810	1/1/1991 LEGAL FEES - CITY VS PRIESM		30 00	0 00	0 00	94	0	1/1/1991 1991
199100000203820	3/1/1991 LEGAL FEES - CITY VS PRIESM	8,966 05		0 00	0 00	94	0	3/1/1991 1991
199000000204510	10/1/1990 LEGAL FEES - CITY VS SPURGE	525 00		0 00	0 00	94	0	10/1/1990 1990
199000000204540	10/1/1990 LEGAL FEES - CITY VS SPURGE		30 00	0 00	0 00	94	0	10/1/1990 1990
199000000203620	11/1/1990 LEGAL FEES - CITY VS TM TID	135 00		0 00	0 00	94	0	11/1/1990 1990
199100000203650	1/1/1991 LEGAL FEES - CITY VS TM TID	1,100 00		0 00	0 00	94	0	1/1/1991 1991
199100000203660	1/1/1991 LEGAL FEES - CITY VS TM TID	712 50		0 00	0 00	94	0	1/1/1991 1991
199100000203670	1/1/1991 LEGAL FEES - CITY VS TM TID	2 022 83		0 00	0 00	94	0	1/1/1991 1991
199000000203920	12/1/1990 LEGAL FEES - CITY VS WATERS		45 00	0 00	0 00	94	0	12/1/1990 1990
199000000204470	11/1/1990 LEGAL FEES - CITY VS WEAVER	1,165 40		0 00	0 00	94	0	11/1/1990 1990
199000000204530	10/1/1990 LEGAL FEES - CITY VS WEAVER	180 00		0 00	0 00	94	0	10/1/1990 1990
199100000204600	9/1/1991 LEGAL FEES - CITY VS WEAVER		25 00	0 00	0 00	94	0	9/1/1991 1991
199100000203770	3/1/1991 LEGAL FEES - CITY VS RESOL		35 00	0 00	0 00	94	0	3/1/1991 1991
199000000203040	12/1/1990 LEGAL FEES - COPIES/JOLLEEWU		96 44	0 00	0 00	94	0	12/1/1990 1990

199000000204300	11/1/1990	LEGAL FEES - E SMITH CASE	881 50		0 00	0 00	94	0	11/1/1990	1990
199100000203780	1/1/1991	LEGAL FEES - PRIESMEYER	6,100 00		0 00	0 00	94	0	1/1/1991	1991
199100000203210	1/1/1991	LEGAL FEES - ROW CONSULTATIO	250 00		0 00	0 00	94	0	1/1/1991	1991
199000000203680	11/1/1990	LEGAL FEES - TM TIDWELL	287 50		0 00	0 00	94	0	11/1/1990	1990
199000000203930	12/1/1990	LEGAL FEES - WATERS PARK PLA	1,800 00		0 00	0 00	94	0	12/1/1990	1990
199000000203030	11/1/1990	LEGAL FEES - WILLIAMSON CREE	300 00		0 00	0 00	94	0	11/1/1990	1990
199400000203960	8/1/1994	LEGAL FEES 2900 WILLOWBRIDGE	105 00		0 00	0 00	94	0	8/1/1994	1994
199000000203180	4/1/1990	LEGAL FEES APPRAISAL	3,500 00		0 00	0 00	94	0	4/1/1990	1990
199000000203440	6/1/1990	LEGAL FEES BOGGY CREEK		81 60	0 00	0 00	94	0	6/1/1990	1990
199400000202710	7/1/1994	LEGAL FEES GARY WAYNE HART		11 00	0 00	0 00	94	0	7/1/1994	1994
199200000204060	7/1/1992	LEGAL FEES HW 1108	588 45		0 00	0 00	94	0	7/1/1992	1992
199400000204000	7/1/1994	LEGAL FEES JANE BULLARD		19 00	0 00	0 00	94	0	7/1/1994	1994
199400000204970	10/1/1994	LEGAL FEES NOTICE OF HEARING	492 50		0 00	0 00	94	0	10/1/1994	1994
199000000203390	2/1/1990	LEGAL FEES PAPERS SERVED		80 00	0 00	0 00	94	0	2/1/1990	1990
199000000203400	2/1/1990	LEGAL FEES PRE-TRIAL PREP&CO	2,300 00		0 00	0 00	94	0	2/1/1990	1990
199000000204750	4/1/1990	LEGAL FEES REPORT HEARNG @ S	127 50		0 00	0 00	94	0	4/1/1990	1990
199000000203580	6/1/1990	LEGAL FEES-BOGGY CREEK	329 22		0 00	0 00	94	0	6/1/1990	1990
199000000203130	9/1/1990	LEGAL FEES-COPY OF DEPOSITIO	176 45		0 00	0 00	94	0	9/1/1990	1990
199000000203000	7/1/1990	LEGAL FEES-EXPERT WITNESS TE	225 00		0 00	0 00	94	0	7/1/1990	1990
199000000203570	6/1/1990	LEGAL FEES-HIBBETTS, REGIEN	1,687 50		0 00	0 00	94	0	6/1/1990	1990
199000000202930	6/1/1990	LEGAL FEES-ORAL DEPOSITION P	224 75		0 00	0 00	94	0	6/1/1990	1990
199000000202940	6/1/1990	LEGAL FEES-ORAL DEPOSITION P	290 25		0 00	0 00	94	0	6/1/1990	1990
199000000203120	5/1/1990	LEGAL FEES-ORIGINAL TRANSCRI	611 20		0 00	0 00	94	0	5/1/1990	1990
199000000203140	4/1/1990	LEGAL FEES-PREP FOR TRIAL	1,557 80		0 00	0 00	94	0	4/1/1990	1990
199000000202970	7/1/1990	LEGAL FEES-PRE-TRIAL PREPARA	812 50		0 00	0 00	94	0	7/1/1990	1990
199000000202990	2/1/1990	LEGAL FEES-PROJECT VIEWPOINT	3,750 00		0 00	0 00	94	0	2/1/1990	1990
199000000204740	4/1/1990	LEGAL FEES-REPORT HEARNG @ S		50 00	0 00	0 00	94	0	4/1/1990	1990
199000000203270	9/1/1990	LEGAL FEES-SERVE PAPERS		40 00	0 00	0 00	94	0	9/1/1990	1990
199000000203280	9/1/1990	LEGAL FEES-SERVE PAPERS	505 50		0 00	0 00	94	0	9/1/1990	1990
199000000203860	4/1/1990	LEGAL FEES-SERVE PAPERS	280 00		0 00	0 00	94	0	4/1/1990	1990
199000000206240	9/1/1990	LEGAL FEES-SERVE PAPERS	287 50		0 00	0 00	94	0	9/1/1990	1990
199100000203830	6/1/1991	LEGAL FEES-SKYLINE CREEK	517 50		0 00	0 00	94	0	6/1/1991	1991
199000000203600	5/1/1990	LEGAL FEES-TIDWELL CASE	147 00		0 00	0 00	94	0	5/1/1990	1990
199000000203150	4/1/1990	LEGAL FEES-WENDY'S PROJECT	3,862 89		0 00	0 00	94	0	4/1/1990	1990
199000000202890	8/1/1990	LEGAL PAYMENT		51 00	0 00	0 00	94	0	8/1/1990	1990
199200000204640	2/1/1992	LEGAL PAYMENT	218 95		0 00	0 00	94	0	2/1/1992	1992
199000000206230	8/1/1990	LEGAL PAYMENTS-SERVE PAPERS	350 00		0 00	0 00	94	0	8/1/1990	1990
199000000203940	9/1/1990	LEGAL PMT SERVE PAPERS	123 55		0 00	0 00	94	0	9/1/1990	1990
199000000204760	8/1/1990	LEGAL PMT PREP FOR CONDEMNAT	154 00		0 00	0 00	94	0	8/1/1990	1990
199000000203300	6/1/1990	LEGAL PMTS COPIES OF DEPOSIT		87 00	0 00	0 00	94	0	6/1/1990	1990
199000000203290	6/1/1990	LEGAL PMTS -ORAL DEPOSITIONS	1,512 82		0 00	0 00	94	0	6/1/1990	1990
199100000205450	11/1/1991	LEGAL PMTS/MOORE	1,566 69		0 00	0 00	94	0	11/1/1991	1991
199000000203850	3/1/1990	LEGAL SERV RESEARCH & PREP	825 00		0 00	0 00	94	0	3/1/1990	1990
199000000204730	4/1/1990	LEGAL SERV SERVE PAPERS	160 00		0 00	0 00	94	0	4/1/1990	1990
199000000204290	7/1/1990	LEGAL SERV HARRIS BRANCH	873 50		0 00	0 00	94	0	7/1/1990	1990
2010-11 Fixed Assets Pivot Table Revised.xls 9/11/2014										
199000000203480	5/1/1990	LEGAL SERV -CONDEMNATION	369 37		0 00	0 00	94	0	5/1/1990	1990
199000000203420	3/1/1990	LEGAL SERV -SP COMM HEARING		75 00	0 00	0 00	94	0	3/1/1990	1990
199000000203190	2/1/1990	LEGAL SERVICE-COMM HEARING	112 50		0 00	0 00	94	0	2/1/1990	1990
199000000203160	1/1/1990	LEGAL SERVICES	210 00		0 00	0 00	94	0	1/1/1990	1990
199000000203490	4/1/1990	LEGAL SERVICES		45 00	0 00	0 00	94	0	4/1/1990	1990
199000000203610	7/1/1990	LEGAL SERVICES	556 86		0 00	0 00	94	0	7/1/1990	1990
200000000208360	5/8/2000	LEGAL SERVICES & FILING FEES	629 00		0 00	0 00	94	0	5/8/2000	2000

199000000204870	1/1/1990 LEGAL SERVICES HEARING APPEA		25 00	0 00	0 00	94	0	1/1/1990	1990
199000000204720	4/1/1990 LEGAL SERVICES SERVE PAPERS		80 00	0 00	0 00	94	0	4/1/1990	1990
199000000203410	3/1/1990 LEGAL SERVICES-PAPERS SERVED		80 00	0 00	0 00	94	0	3/1/1990	1990
199000000203460	5/1/1990 LEGAL SERVICES-SLAUGHTER LAN	138 37		0 00	0 00	94	0	5/1/1990	1990
199000000203470	5/1/1990 LEGAL SERVICES-SLAUGHTER LN	391 50		0 00	0 00	94	0	5/1/1990	1990
199000000204880	1/1/1990 LEGAL SERV-SERVE PAPERS	170 00		0 00	0 00	94	0	1/1/1990	1990
199000000203010	9/1/1990 LEGAL-SERVE PAPERS	120 00		0 00	0 00	94	0	9/1/1990	1990
198800000211680	11/1/1988 LEROY RD TITLE POLICY-C COS	356 20		0 00	0 00	94	0	11/1/1988	1988
198900000210310	11/1/1989 LINNET DRIVE KINCHEONVILLE	485 00		0 00	0 00	94	0	11/1/1989	1989
198700000213390	5/1/1987 LITTLE WALNT CRK PH 4 WS ESM	262 00		0 00	0 00	94	0	5/1/1987	1987
198700000213380	5/1/1987 LITTLE WALNT CRK PH 6 DRNGE	500 00		0 00	0 00	94	0	5/1/1987	1987
198600000202560	7/1/1986 LITTLE WALNUT CK - ACQ SERV	1,182 10		0 00	0 00	94	0	7/1/1986	1986
198700000206040	5/1/1987 LITTLE WALNUT CR INTERCEPTOR	500 00		0 00	0 00	94	0	5/1/1987	1987
198600000213340	10/1/1986 LITTLE WALNUT CRK 8807 GEORG	1,750 00		0 00	0 00	94	0	10/1/1986	1986
198700000211190	10/1/1987 LITTLE WALNUT CRK ACQS SERV	3,631 59		0 00	0 00	94	0	10/1/1987	1987
198600000213360	11/1/1986 LITTLE WALNUT CRK DEEN AVE	250 00		0 00	0 00	94	0	11/1/1986	1986
198800000213360	11/1/1988 LITTLE WALNUT CRK- ESMNT-COU		67 00	0 00	0 00	94	0	11/1/1988	1988
198600000205980	9/1/1986 LITTLE WALNUT CRK IV ACQS SE	1,562 92		0 00	0 00	94	0	9/1/1986	1986
198700000205990	8/1/1987 LITTLE WALNUT CRK WW ACQS SE	2,787 50		0 00	0 00	94	0	8/1/1987	1987
198700000211200	10/1/1987 LITTLE WLNT CK INTER-183/RUT	1,482 50		0 00	0 00	94	0	10/1/1987	1987
198700000211210	10/1/1987 LITTLE WLNT CK INTER-183/RUT	1,482 50		0 00	0 00	94	0	10/1/1987	1987
198700000211260	9/1/1987 LITTLE WLNT CRK ESMNT ACQS	425 00		0 00	0 00	94	0	9/1/1987	1987
198600000205970	9/1/1986 LITTLE WLNT CRK WW ACQS SERV	1,794 34		0 00	0 00	94	0	9/1/1986	1986
198800000206000	3/1/1988 LITTLE WLNT CRK/REIMB PETTY		14 00	0 00	0 00	94	0	3/1/1988	1988
198800000206010	6/1/1988 LITTLE WLNT CRK/REIMB PETTY		62 00	0 00	0 00	94	0	6/1/1988	1988
198700000213400	6/1/1987 LITTLE WLNT CR-LOYOLA-DUBUQU	400 00		0 00	0 00	94	0	6/1/1987	1987
198700000213410	6/1/1987 LITTLE WLNT CR-LOYOLA-DUBUQU	275 00		0 00	0 00	94	0	6/1/1987	1987
198800000211270	1/1/1988 LITTLE WLNT INTER/290@GENEVA	3,000 00		0 00	0 00	94	0	1/1/1988	1988
198700000211250	10/1/1987 LITTLE WLNT INTER/SPRGDALE/N	6,000 00		0 00	0 00	94	0	10/1/1987	1987
198700000211240	10/1/1987 LITTLE WLNT INTER-7109 CREGT	1,550 00		0 00	0 00	94	0	10/1/1987	1987
198700000211230	10/1/1987 LITTLE WLNT INTER-711 CREGHT	1,550 00		0 00	0 00	94	0	10/1/1987	1987
198700000211220	10/1/1987 LITTLE WLNT INTER-SPRNGDLE-M	6,600 00		0 00	0 00	94	0	10/1/1987	1987
198700000211220	10/1/2004 LITTLE WLNT INTER-SPRNGDLE-M	4 950 00		0 00	0 00	94	0	10/1/2004	2004
198700000213370	6/1/1987 LITTLE WLNT WS IMPRV MNT ESMN	9 595 00		0 00	0 00	94	0	6/1/1987	1987
198900000212010	8/1/1989 LOWDEN RD /WASTEWATER EASMNT	2,700 00		0 00	0 00	94	0	8/1/1989	1989
198900000212000	8/1/1989 LOWDEN RD /WASTEWATER ESMNT	400 00		0 00	0 00	94	0	8/1/1989	1989
198900000211880	6/1/1989 LOWDEN RD /WASTEWATER ESMNT	1 400 00		0 00	0 00	94	0	6/1/1989	1989
198900000211890	6/1/1989 LOWDEN RD /WASTEWATER ESMNT	1,400 00		0 00	0 00	94	0	6/1/1989	1989
198900000211900	6/1/1989 LOWDEN RD /WASTEWATER ESMNT	1,000 00		0 00	0 00	94	0	6/1/1989	1989
198900000211930	7/1/1989 LOWDEN RD /WASTEWATER ESMNT	1,000 00		0 00	0 00	94	0	7/1/1989	1989
198900000211940	7/1/1989 LOWDEN RD /WASTEWATER ESMNT	900 00		0 00	0 00	94	0	7/1/1989	1989
198900000211950	7/1/1989 LOWDEN RD /WASTEWATER ESMNT	1,000 00		0 00	0 00	94	0	7/1/1989	1989
198900000211960	7/1/1989 LOWDEN RD /WASTEWATER EASMNT	1,000 00		0 00	0 00	94	0	7/1/1989	1989
198900000211970	7/1/1989 LOWDEN RD /WASTEWATER ESMNT	1,000 00		0 00	0 00	94	0	7/1/1989	1989
199000000210940	3/1/1990 LOWDEN ROAD BEAR CREEK INTE	1,200 00		0 00	0 00	94	0	3/1/1990	1990
198800000211280	6/1/1988 LTL WLNT CRK/WW ESMT/SPRDALE	6,600 00		0 00	0 00	94	0	6/1/1988	1988
199000000210220	9/1/1990 LUDWIG ESMT	1 700 00		0 00	0 00	94	0	9/1/1990	1990
198800000212170	12/1/1988 MANCHACA RD	2 300 00		0 00	0 00	94	0	12/1/1988	1988
198800000212180	10/1/1988 MANCHACA RD W	2 300 00		0 00	0 00	94	0	10/1/1988	1988
198900000211820	9/1/1989 MATTHEWS LANE /WASTEWATER ES	5,500 00		0 00	0 00	94	0	9/1/1989	1989
198800000211640	10/1/1988 MCANGUS RD- C C & TITLE W	399 20		0 00	0 00	94	0	10/1/1988	1988
198500000212970	6/1/1985 MOCKINGBIRD HILL SEC I 2304	750 00		0 00	0 00	94	0	6/1/1985	1985
198700000206180	10/1/1987 MOPAC LOOP I 183-9177 RESRCH	15,195 00		0 00	0 00	94	0	10/1/1987	1987

198700000211830	9/1/1987 MOPAC LOOP 1-HWY 183 ESMNT A	7,912 50	0 00	0 00	94	0	9/1/1987	1987	
198700000211840	9/1/1987 MOPAC LOOP 1-HWY 183 ESMNT A	7,912 50	0 00	0 00	94	0	9/1/1987	1987	
198700000211850	9/1/1987 MOPAC LOOP1 HWY 183 ESMNT AC	7,300 00	0 00	0 00	94	0	9/1/1987	1987	
198700000213420	6/1/1987 MOPAC LP 1 @ HWY 183 UP RR T	100 00	0 00	0 00	94	0	6/1/1987	1987	
200000000208010	9/19/2000 MOVING EXPENSE-10803 PLATT L	6,190 00	0 00	0 00	94	0	9/19/2000	2000	
199900000207940	12/2/1999 MOVING EXPENSE-13101 THREE I	811 80	0 00	0 00	94	0	12/2/1999	1999	
2010-11 Fixed Assets Pivot Table Revised.xls 9/11/2014									
198800000212330	8/1/1988 N LAMAR/SKYLINE CREEK WW EAS	5,550 00	0 00	0 00	94	0	8/1/1988	1988	
198800000212210	6/1/1988 N LAMAR/SKYLINE CREEK/WATER	12,525 00	0 00	0 00	94	0	6/1/1988	1988	
198800000212270	8/1/1988 N LAMAR/SKYLINE CRK WW ESMNT	346 00	0 00	0 00	94	0	8/1/1988	1988	
198800000212280	8/1/1988 N LAMAR/SKYLINE CRK WW ESMNT	13,320 00	0 00	0 00	94	0	8/1/1988	1988	
198800000212290	8/1/1988 N LAMAR/SKYLINE CRK WW ESMNT	11,000 00	0 00	0 00	94	0	8/1/1988	1988	
198800000212250	8/1/1988 N LAMAR/SKYLINE CRK/ WW ESMN	9,200 00	0 00	0 00	94	0	8/1/1988	1988	
198800000212260	8/1/1988 N LAMAR/SKYLINE CRK/ WW ESMN	5,870 00	0 00	0 00	94	0	8/1/1988	1988	
198800000212310	8/1/1988 N LAMAR/SKYLINE CRK/WW EASEM	20,660 00	0 00	0 00	94	0	8/1/1988	1988	
198800000212220	6/1/1988 N LAMAR/SKYLINE CRK/WW ESMNT	18,650 00	0 00	0 00	94	0	6/1/1988	1988	
198800000212240	6/1/1988 N LAMAR/SKYLINE CRK/WW ESMNT	8,030 00	0 00	0 00	94	0	6/1/1988	1988	
198800000212300	8/1/1988 N LAMAR/SKYLINE CRK/WW ESMNT	20,775 00	0 00	0 00	94	0	8/1/1988	1988	
198800000212230	6/1/1988 N LAMAR/SKYLINE CRK-WW/WW ES	18,350 00	0 00	0 00	94	0	6/1/1988	1988	
199300000212100	5/1/1993 N BLUFF DRIVE WW EASEMENT	5,000 00	0 00	0 00	94	0	5/1/1993	1993	
198800000212360	10/1/1988 N LAMAR BLVD C COSTS & T	358 44	0 00	0 00	94	0	10/1/1988	1988	
198900000212450	5/1/1989 N LAMAR BLVD WW EASEMENT	17,000 00	0 00	0 00	94	0	5/1/1989	1989	
198900000212460	6/1/1989 N LAMAR BLVD / WASTEWATER E	17,000 00	0 00	0 00	94	0	6/1/1989	1989	
198800000212430	10/1/1988 N BEND DR WW	750 00	0 00	0 00	94	0	10/1/1988	1988	
198800000212410	10/1/1988 N LAMAR BLVD WW ESMN	14,000 00	0 00	0 00	94	0	10/1/1988	1988	
198800000212400	10/1/1988 N LAMAR BLVD TITLE POL/C C	358 44	0 00	0 00	94	0	10/1/1988	1988	
198800000212420	10/1/1988 N LAMAR BLVD - C COSTS-TITLE	358 44	0 00	0 00	94	0	10/1/1988	1988	
198800000212380	10/1/1988 N LAMAR BLVD TITLE POLICY-C	399 00	0 00	0 00	94	0	10/1/1988	1988	
198800000212440	11/1/1988 N LAMAR BLVD /TITLE POLICY C		30 44	0 00	0 00	94	0	11/1/1988	1988
198800000212320	8/1/1988 N LAMAR/SKYLINE CREEK WW EAS	9,782 50	0 00	0 00	94	0	8/1/1988	1988	
198800000212350	9/1/1988 N LAMAR/SKYLINE CRK WW ESMN	9,000 00	0 00	0 00	94	0	9/1/1988	1988	
198800000212340	9/1/1988 N LAMAR/SKYLINE CRK/ WW ESMN	4,220 00	0 00	0 00	94	0	9/1/1988	1988	
198500000212980	9/1/1985 NIXON LN LIFT STATION 625	1,500 00	0 00	0 00	94	0	9/1/1985	1985	
198900000212060	8/1/1989 NORTH BLUFF DR WASTEWATER E	3,735 00	0 00	0 00	94	0	8/1/1989	1989	
198900000212080	11/1/1989 NORTH BLUFF DRIV WW EASEMENT	180 00	0 00	0 00	94	0	11/1/1989	1989	
198500000206120	10/1/1985 NORTH LOOP 1 (MOPAC) WW AC	350 00	0 00	0 00	94	0	10/1/1985	1985	
198500000211390	12/1/1985 NORTH LOOP 1/HWY 290/ACQ.WAT	375 00	0 00	0 00	94	0	12/1/1985	1985	
198500000206130	11/1/1985 NORTH LOOP 1/HWY290/ACQ SERV	523 50	0 00	0 00	94	0	11/1/1985	1985	
2006CO01005155	11/20/1998 NORTH PK EST ESMT ACQUISITN	4,702 80	0 00	0 00	94	0	11/20/1998	1998	
199700000202650	3/8/1997 NOTE OF HEARING-COA VS ROUT		70 00	0 00	0 00	94	0	3/8/1997	1997
199900000208140	5/18/1999 NOTICE OF HEARING SERVED	215 00	0 00	0 00	94	0	5/18/1999	1999	
199900000208630	4/15/1999 NOTICE OF HEARING SERVED	115 00	0 00	0 00	94	0	4/15/1999	1999	
199900000208650	5/18/1999 NOTICE OF HEARING SERVED		61 00	0 00	0 00	94	0	5/18/1999	1999
199900000208690	7/27/1999 NOTICE OF HEARING SERVED		92 50	0 00	0 00	94	0	7/27/1999	1999
199900000208760	9/14/1999 NOTICE OF HEARING SERVED		92 50	0 00	0 00	94	0	9/14/1999	1999
199900000208310	3/15/1999 NOTICE OF HEARING-ALBERT MOR	205 00	0 00	0 00	94	0	3/15/1999	1999	
199800000208030	9/30/1998 NOTICE OF HEARING-E JAMAIL	304 00	0 00	0 00	94	0	9/30/1998	1998	
199900000208090	3/15/1999 NOTICE OF HEARING-HAZEL GOOD	120 00	0 00	0 00	94	0	3/15/1999	1999	
199800000208080	10/27/1998 NOTICE OF HEARING-HAZEL S G	185 00	0 00	0 00	94	0	10/27/1998	1998	
200000000208170	8/4/2000 NOTICES OF HEARING EXPENSES	160 00	0 00	0 00	94	0	8/4/2000	2000	
198300000206760	6/1/1983 NUCKLES CROSSING - EASEMENT	1,625 00	0 00	0 00	94	0	6/1/1983	1983	
198300000207620	7/1/1983 NUCKOLS CROSSING - EASEMENT	914 00	0 00	0 00	94	0	7/1/1983	1983	
199300000210380	1/1/1993 O BOSTON LANE CLOSING FEES	414 00	0 00	0 00	94	0	1/1/1993	1993	

199300000210740	6/1/1993 O HWY 71 WEST EASEMENT	4,341 00	0 00	0 00	94	0	6/1/1993	1993	
199300000210760	7/1/1993 O SKY MOUNTAIN DR EASEMEN	725 00	0 00	0 00	94	0	7/1/1993	1993	
199300000210640	10/1/1993 O SOUTHWEST PARKWAY EASEMEN	134 00	0 00	0 00	94	0	10/1/1993	1993	
199300000209860	10/1/1993 O WATERS PARK RD EASEMENT	1,715 00	0 00	0 00	94	0	10/1/1993	1993	
199200000210360	12/1/1992 OAK PARK/OAK ACRES WATER EAS		20 00	0 00	0 00	94	0	12/1/1992	1992
198800000212200	9/1/1988 OAK VALLEY RD WW ESMNT	3,000 00	0 00	0 00	94	0	9/1/1988	1988	
198900000206450	3/1/1989 OAK VALLEY ROAD(TITLE POLICY	294 00	0 00	0 00	94	0	3/1/1989	1989	
198900000211520	2/1/1989 OLD GREGG LANE WW EASMNT	8,950 00	0 00	0 00	94	0	2/1/1989	1989	
198600000213010	7/1/1986 ONION CK/BOGGY CK-NUCKLES CR	2,000 00	0 00	0 00	94	0	7/1/1986	1986	
198700000213020	6/1/1987 ONION CR/BOGGY CRK INT-NUCKO	220 00	0 00	0 00	94	0	6/1/1987	1987	
198400000207530	3/1/1984 ONION CREEK	2,800 00	0 00	0 00	94	0	3/1/1984	1984	
198400000207630	3/1/1984 ONION CREEK	1,500 00	0 00	0 00	94	0	3/1/1984	1984	
198500000206890	2/1/1985 ONION CREEK - 331110127	134 64	0 00	0 00	94	0	2/1/1985	1985	
198500000206900	2/1/1985 ONION CREEK -331110127	743 57	0 00	0 00	94	0	2/1/1985	1985	
198500000206910	2/1/1985 ONION CREEK -331110127	121 79	0 00	0 00	94	0	2/1/1985	1985	
198400000206560	10/1/1984 ONION CRK WWTP ACQS SERVICE	540 00	0 00	0 00	94	0	10/1/1984	1984	
198600000213030	5/1/1986 ONION CRK SO-BLUFF SPRGS RD	3,745 00	0 00	0 00	94	0	5/1/1986	1986	
198500000206870	7/1/1985 ONION CRK WW TON-N COLORADO	39,750 00	0 00	0 00	94	0	7/1/1985	1985	
198500000206880	7/1/1985 ONION CRK WW TON-PRENTICE-CO	6,048 03	0 00	0 00	94	0	7/1/1985	1985	
198600000206840	1/1/1986 ONION CRK WW TUN COURT COST-		19 00	0 00	0 00	94	0	1/1/1986	1986
2010-11 Fixed Assets Pivot Table Revised.xls 9/11/2014									
198500000207080	5/1/1985 ONION CRK WW TUN F M 973-CL	206 50	0 00	0 00	94	0	5/1/1985	1985	
198500000207060	5/1/1985 ONION CRK WW TUN F M 973-CLO	206 50	0 00	0 00	94	0	5/1/1985	1985	
198500000212950	5/1/1985 ONION CRK WW TUN F M973-CLOS	206 50	0 00	0 00	94	0	5/1/1985	1985	
198600000206860	7/1/1986 ONION CRK WW TUN RECORDING F		5 00	0 00	0 00	94	0	7/1/1986	1986
198500000206830	11/1/1985 ONION CRK WW TUN-APPRAISAL/C	1,610 65	0 00	0 00	94	0	11/1/1985	1985	
198500000212890	5/1/1985 ONION CRK WW TUN-BURLESON RD	100 00	0 00	0 00	94	0	5/1/1985	1985	
198500000212910	5/1/1985 ONION CRK WW TUN-BURLESON RD	100 00	0 00	0 00	94	0	5/1/1985	1985	
198600000212920	4/1/1986 ONION CRK WW TUN-BURLESON RD	30,000 00	0 00	0 00	94	0	4/1/1986	1986	
198600000212930	6/1/1986 ONION CRK WW TUN-BURLESON RD	400 00	0 00	0 00	94	0	6/1/1986	1986	
198600000213100	4/1/1986 ONION CRK WW TUN-BURLESON RD	3,125 00	0 00	0 00	94	0	4/1/1986	1986	
198600000213110	6/1/1986 ONION CRK WW TUN-BURLESON RD	222 00	0 00	0 00	94	0	6/1/1986	1986	
198500000206850	11/1/1985 ONION CRK WW TUN-COMM HEARIN	222 30	0 00	0 00	94	0	11/1/1985	1985	
198500000212940	5/1/1985 ONION CRK WW TUN-DRILL REPLA	2,000 00	0 00	0 00	94	0	5/1/1985	1985	
198500000206820	11/1/1985 ONION CRK WW TUN-N COLORADO	22 112 00	0 00	0 00	94	0	11/1/1985	1985	
198400000206550	10/1/1984 ONION CRK WWTP ACQS SERVICE	1,220 00	0 00	0 00	94	0	10/1/1984	1984	
198500000206940	6/1/1985 ONION CRK WWTP-BURLESON RD-E	100 00	0 00	0 00	94	0	6/1/1985	1985	
198500000212900	5/1/1985 ONION CRK WWTP-BURLESON RD-E	100 00	0 00	0 00	94	0	5/1/1985	1985	
198300000207590	11/1/1983 PEARCE LANE APPRAISAL SERVIC	575 00	0 00	0 00	94	0	11/1/1983	1983	
198300000207600	11/1/1983 PEARCE LANE APPRAISAL SERVIC	575 00	0 00	0 00	94	0	11/1/1983	1983	
198800000211580	12/1/1988 PEARCE LANE C C /T POLCY	358 20	0 00	0 00	94	0	12/1/1988	1988	
198900000211590	4/1/1989 PEARCE LANE CLOSING COST		30 00	0 00	0 00	94	0	4/1/1989	1989
198900000211600	4/1/1989 PEARCE LANE CLOSING COSTS	395 20	0 00	0 00	94	0	4/1/1989	1989	
198900000211610	4/1/1989 PEARCE LANE CLOSING COSTS		30 00	0 00	0 00	94	0	4/1/1989	1989
198900000211700	4/1/1989 PEARCE LANE CLOSING COSTS		30 00	0 00	0 00	94	0	4/1/1989	1989
198800000211670	11/1/1988 PEARCE LN - TITLE POLICY-C C	362 20	0 00	0 00	94	0	11/1/1988	1988	
198800000211650	10/1/1988 PEARCE LN WW ESMNT	825 00	0 00	0 00	94	0	10/1/1988	1988	
198900000211320	2/1/1989 PER DIEM FOR HEARING		87 50	0 00	0 00	94	0	2/1/1989	1989
200000000213510	5/25/2000 PERMIT-SPUR 69 & RM 2222 FIL	275 00	0 00	0 00	94	0	5/25/2000	2000	
198900000206540	9/1/1989 PETITION FILING FEE		69 00	0 00	0 00	94	0	9/1/1989	1989
199700000204370	3/21/1997 PETITION FILING FEES-ROUTH K		73 00	0 00	0 00	94	0	3/21/1997	1997
199000000203430	4/1/1990 PREP FOR HEARING BEFORE SP	397 00	0 00	0 00	94	0	4/1/1990	1990	
198400000208800	7/1/1984 PROFESSIONAL SERVICES	3,250 00	0 00	0 00	94	0	7/1/1984	1984	

199000000202980	2/1/1990 PROPERTY INSP-INVERSE CONDEM	3,500 00		0 00	0 00	94	0	2/1/1990	1990
199900000207950	12/21/1999 RECONNECT FEES-13300 COACHMA	200 00		0 00	0 00	94	0	12/21/1999	1999
199100000206170	10/1/1991 RECORDING FEES		19 00	0 00	0 00	94	0	10/1/1991	1991
199100000210880	10/1/1991 RECORDING FEES		46 00	0 00	0 00	94	0	10/1/1991	1991
200000000208000	4/12/2000 REIMBRSMT RELOCATN/CLOSING C	18,557 77		0 00	0 00	94	0	4/12/2000	2000
2006CO01005293	12/6/1999 RELO, CLOSING-POND SPRINGS	22,775 71		0 00	0 00	94	0	12/6/1999	1999
2006CO01005178	10/18/2000 RELO-10311 PLATT LANE	12,050 00		0 00	0 00	94	0	10/18/2000	2000
200000000207970	8/14/2000 RELOCATION & CLOSING COST SU	20,908 75		0 00	0 00	94	0	8/14/2000	2000
200000000207990	3/30/2000 RELOCATION & CLOSING COSTS-1	20,988 66		0 00	0 00	94	0	3/30/2000	2000
200000000207980	3/1/2000 RELOCATION -10415 PLATT LN A	7,027 19		0 00	0 00	94	0	3/1/2000	2000
199800000205720	7/28/1998 RELOCATION-100 CONGRESS AVE,	2,574 82		0 00	0 00	94	0	7/28/1998	1998
199800000205590	6/17/1998 RELOCATION-13300 THREE ISLAN	22,500 00		0 00	0 00	94	0	6/17/1998	1998
199800000205770	7/8/1998 RELOCATION-13300 THREE ISLAN	3,499 09		0 00	0 00	94	0	7/8/1998	1998
200000000207960	3/2/2000 RELOCATION-13303 THREE ISLAN	400 00		0 00	0 00	94	0	3/2/2000	2000
199800000205710	7/23/1998 RELOCATION-13413 THREE ISLAN	22,500 00		0 00	0 00	94	0	7/23/1998	1998
199800000205880	6/26/1998 REPORTING FEES-COA VS BIGGO	185 00		0 00	0 00	94	0	6/26/1998	1998
199000000204110	12/1/1990 RESEARCH BLVD & BRAKER LANE	20,686 90		0 00	0 00	94	0	12/1/1990	1990
198800000211660	11/1/1988 ROSS LANE- TITLE POLICY C CO	357 20		0 00	0 00	94	0	11/1/1988	1988
198800000211710	11/1/1988 ROSS RD CLOSING COST-TITLE	360 20		0 00	0 00	94	0	11/1/1988	1988
198800000211720	12/1/1988 ROSS RD TITLE POLICY-C COS	365 20		0 00	0 00	94	0	12/1/1988	1988
198900000211620	4/1/1989 ROSS RD CLOSING COSTS		30 00	0 00	0 00	94	0	4/1/1989	1989
198800000211630	10/1/1988 ROSS RD WW ESMNT	1,500 00		0 00	0 00	94	0	10/1/1988	1988
198800000211690	11/1/1988 ROSS RD - WW ESMNT	3,390 00		0 00	0 00	94	0	11/1/1988	1988
198800000206490	12/1/1988 ROW W OF BURNETT RD WW INTE	1,250 00		0 00	0 00	94	0	12/1/1988	1988
199000000203110	2/1/1990 S LAMAR PHASE II S AUSTIN O	1,050 00		0 00	0 00	94	0	2/1/1990	1990
199000000203100	2/1/1990 S LAMAR ST PHASE II S AUS	31,000 00		0 00	0 00	94	0	2/1/1990	1990
199000000203540	6/1/1990 S SIDE HUDSON ST @DELANO ST	1,850 00		0 00	0 00	94	0	6/1/1990	1990
198800000211140	2/1/1988 S AUSTIN OUTFALL/TEMP WKSPAC	2,100 00		0 00	0 00	94	0	2/1/1988	1988
199700000204360	3/25/1997 S C FEES-COA VS ROUTH KNAP	900 00		0 00	0 00	94	0	3/25/1997	1997
199600000204240	5/1/1996 S C HEARING SKIP TRACE FEES	177 50		0 00	0 00	94	0	5/1/1996	1996
199800000208070	10/27/1998 S C HEARING-HAZEL S GOODSO	194 00		0 00	0 00	94	0	10/27/1998	1998
199100000203710	1/1/1991 S C F - CAUSE 1894 - WATERS	750 00		0 00	0 00	94	0	1/1/1991	1991
199000000203070	12/1/1990 S C F - CITY VS A-TEX LTD	525 00		0 00	0 00	94	0	12/1/1990	1990
199100000203790	1/1/1991 S C F - COA V EDWARD PRIESME	675 00		0 00	0 00	94	0	1/1/1991	1991
2010-11 Fixed Assets Pivot Table Revised.xls 9/11/2014									
199100000205270	6/1/1991 S C F - COA V JIMMY SIMPSON	525 00		0 00	0 00	94	0	6/1/1991	1991
199100000204100	5/1/1991 S C F - COA V RESOLUTION TRU	375 00		0 00	0 00	94	0	5/1/1991	1991
198900000211300	2/1/1989 S SIDE E ANDERSON LANE620FT	5,708 00		0 00	0 00	94	0	2/1/1989	1989
198900000211290	2/1/1989 S SIDE E ANDERSON LN/620 FT	600 00		0 00	0 00	94	0	2/1/1989	1989
199800000208050	10/14/1998 SC FEES-E JAMAIL		45 00	0 00	0 00	94	0	10/14/1998	1998
199900000208330	4/9/1999 SC HEARING		80 00	0 00	0 00	94	0	4/9/1999	1999
198900000206500	6/1/1989 SERVICE OF NOTICE-PEREZ	234 00		0 00	0 00	94	0	6/1/1989	1989
199300000209140	4/1/1993 SHAPARD LANE WW EASEMENT	20,000 00		0 00	0 00	94	0	4/1/1993	1993
198500000212960	12/1/1985 SHOAL CRK DRAINAGE -7401 SHO	100 00		0 00	0 00	94	0	12/1/1985	1985
2002CO000005181	10/1/2002 SHRINERS HOSP-LIGHTSEY RD-ES	7,400 00		0 00	0 00	94	0	10/1/2002	2002
199000000209190	5/1/1990 SLAUGHTER @ MANCHACA ESMNT A	9,240 00		0 00	0 00	94	0	5/1/1990	1990
198800000212150	9/1/1988 SLAUGHTER LANE /PHASE I /WW	1,000 00		0 00	0 00	94	0	9/1/1988	1988
198800000212130	8/1/1988 SLAUGHTER LANE /WW EASMNT	150 00		0 00	0 00	94	0	8/1/1988	1988
198800000212140	8/1/1988 SLAUGHTER LANE /WW EASMNT	460 00		0 00	0 00	94	0	8/1/1988	1988
198800000212110	8/1/1988 SLAUGHTER LANE PHASE I WW ES	1,900 00		0 00	0 00	94	0	8/1/1988	1988
198800000212120	8/1/1988 SLAUGHTER LANE PHASE I WW ES	1,470 00		0 00	0 00	94	0	8/1/1988	1988
199000000209180	3/1/1990 SLAUGHTER LANE-W/WW ESMNT PU	3,920 00		0 00	0 00	94	0	3/1/1990	1990
199100000205430	10/1/1991 SLAUGHTER LN AREA III,PH II	13,314 00		0 00	0 00	94	0	10/1/1991	1991

198800000212190	10/1/1988 SLAUGHTER LN WW INTERCPT.R.A	500 00			0 00	0 00	94	0	10/1/1988	1988
198500000202600	3/1/1985 SO LUND PARK LOT 5 BLOCK F	1,000 00			0 00	0 00	94	0	3/1/1985	1985
198400000202630	10/1/1984 SO LUND PARK SE4 LOT 7	640 00			0 00	0 00	94	0	10/1/1984	1984
198500000212680	12/1/1985 SO 5TH CORRIDOR-APPRAISAL FE	2,250 00			0 00	0 00	94	0	12/1/1985	1985
2006CO01005292	8/22/2000 SPEC COMM-13535 US HWY 183	1,675 00			0 00	0 00	94	0	8/22/2000	2000
2006CO01005303	12/1/2000 SPEC COMM-IH 35 SOUTH STAA	634 00			0 00	0 00	94	0	12/1/2000	2000
199600000204210	8/1/1996 SPECIAL COMM HEARING-J VELI		75 00		0 00	0 00	94	0	8/1/1996	1996
199600000204220	8/1/1996 SPECIAL COMM HEARING-J VELI	240 00			0 00	0 00	94	0	8/1/1996	1996
199600000204230	7/1/1996 SPECIAL COMM HEARING-J VELI	205 00			0 00	0 00	94	0	7/1/1996	1996
199600000204250	9/1/1996 SPECIAL COMM HEARING-J VELI		30 00		0 00	0 00	94	0	9/1/1996	1996
199400000204960	10/1/1994 SPECIAL COMMISSION FEES	10,272 00			0 00	0 00	94	0	10/1/1994	1994
200000000208180	9/8/2000 SPECIAL COMMISSIONERS AWARD-	250 00			0 00	0 00	94	0	9/8/2000	2000
200000000213930	8/14/2000 SPECIAL COMMISSIONERS AWARD-	15,000 00			0 00	0 00	94	0	8/14/2000	2000
199000000203340	3/1/1990 SPECIAL COMMISSIONERS FEES	1,050 00			0 00	0 00	94	0	3/1/1990	1990
199000000203350	4/1/1990 SPECIAL COMMISSIONERS FEES	825 00			0 00	0 00	94	0	4/1/1990	1990
199000000203550	6/1/1990 SPECIAL COMMISSIONERS FEES	825 00			0 00	0 00	94	0	6/1/1990	1990
199000000203840	5/1/1990 SPECIAL COMMISSIONERS FEES	525 00			0 00	0 00	94	0	5/1/1990	1990
199000000204700	6/1/1990 SPECIAL COMMISSIONERS FEES	525 00			0 00	0 00	94	0	6/1/1990	1990
199000000204710	6/1/1990 SPECIAL COMMISSIONERS FEES	1,500 00			0 00	0 00	94	0	6/1/1990	1990
199100000205310	8/1/1991 SPECIAL COMMISSIONERS FEES	525 00			0 00	0 00	94	0	8/1/1991	1991
199100000205440	10/1/1991 SPECIAL COMMISSIONER'S FEES	750 00			0 00	0 00	94	0	10/1/1991	1991
199000000206310	11/1/1990 SPECIAL COMMISSIONERS FEES -	350 00			0 00	0 00	94	0	11/1/1990	1990
199100000203640	1/1/1991 SPECIAL COMMISSIONERS FEES-T	825 00			0 00	0 00	94	0	1/1/1991	1991
199400000204950	10/1/1994 SPECIAL COMMISSIONS FEES	525 00			0 00	0 00	94	0	10/1/1994	1994
198900000204860	11/1/1989 SPECIAL COMMISSIONS FEES HAR	750 00			0 00	0 00	94	0	11/1/1989	1989
198900000211350	2/1/1989 SPRINGDALE RD & LITTLE WALNU	4,399 58			0 00	0 00	94	0	2/1/1989	1989
199600000205560	11/19/1996 SUPPLEMENTAL RENT-NOV & DEC	400 00			0 00	0 00	94	0	11/19/1996	1996
199000000204190	9/1/1990 SWC BALCONIES CLUB DR SOUTH	600 00			0 00	0 00	94	0	9/1/1990	1990
198400000207500	8/1/1984 THREE ISLAND ROAD	100 00			0 00	0 00	94	0	8/1/1984	1984
198400000207480	8/1/1984 THREE ISLAND ROAD - 2432 25	375 00			0 00	0 00	94	0	8/1/1984	1984
198400000206750	9/1/1984 THREE ISLAND ROAD - 2432 26	1,000 00			0 00	0 00	94	0	9/1/1984	1984
198400000206740	9/1/1984 THREE ISLAND ROAD -2432 25	1,000 00			0 00	0 00	94	0	9/1/1984	1984
198300000207450	11/1/1983 THREE ISLAND ROAD APPRAISAL	2,000 00			0 00	0 00	94	0	11/1/1983	1983
198300000207510	11/1/1983 THREE ISLAND ROAD APPRAISAL	2,000 00			0 00	0 00	94	0	11/1/1983	1983
198400000206720	9/1/1984 TIMBER CREEK - 2432 23	1,250 00			0 00	0 00	94	0	9/1/1984	1984
198900000206520	7/1/1989 TRANSCRIPT AND COPY	341 70			0 00	0 00	94	0	7/1/1989	1989
199900000208660	6/8/1999 TRANSCRIPTS		90 00		0 00	0 00	94	0	6/8/1999	1999
199900000208670	6/24/1999 TRANSCRIPTS	250 60			0 00	0 00	94	0	6/24/1999	1999
198900000211310	2/1/1989 TRAVEL TIME & TESTIMONY LN H	700 00			0 00	0 00	94	0	2/1/1989	1989
198300000207710	6/1/1983 U S HWY 183	900 00			0 00	0 00	94	0	6/1/1983	1983
198300000207790	6/1/1983 U S HWY 183 - EASEMENT	275 00			0 00	0 00	94	0	6/1/1983	1983
199300000210570	6/1/1993 U S 290 WEST EASEMENT	170 00			0 00	0 00	94	0	6/1/1993	1993
198800000211400	8/1/1988 U S HWY 183-BURNETT RD /WW R	2,140 00			0 00	0 00	94	0	8/1/1988	1988
199000000209610	2/1/1990 US 183 WASTEWATER EASEMENT A	3 000 00			0 00	0 00	94	0	2/1/1990	1990
199200000209440	6/1/1992 US 290 IN OAK HILL-HUDSON	31,990 00			0 00	0 00	94	0	6/1/1992	1992
199200000209430	6/1/1992 US 290 IN OAK HILL-REYNOLDS	31,990 00			0 00	0 00	94	0	6/1/1992	1992
199200000210470	7/1/1992 US 290 WEST WW EASEMENT	13 726 00			0 00	0 00	94	0	7/1/1992	1992
199000000210070	7/1/1990 US HWY 290W BARTON VIEW WW P	4,070 00			0 00	0 00	94	0	7/1/1990	1990
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201010000035749	9/30/2006 US71/CATALINE TO RIVERSIDE	610,719 93			0 00	0 00	94	0	9/30/2006	2006
198600000213250	10/1/1986 W BOULDIN CRK INTER-W ANNIE/	2,000 00			0 00	0 00	94	0	10/1/1986	1986
198600000202550	7/1/1986 W BOULDIN CRK RELIEF MAIN -	4,109 03			0 00	0 00	94	0	7/1/1986	1986
198600000205940	6/1/1986 W BOULDIN CRK RELIEF MAIN AC	7,037 50			0 00	0 00	94	0	6/1/1986	1986

198700000211170	10/1/1987 W BOULDIN CRK RELIEF MAIN AC	1,203 09		0 00	0 00	94	0	10/1/1987	1987
198600000207140	8/1/1986 W BOULDIN CRK RELIEF MAIN AP	950 00		0 00	0 00	94	0	8/1/1986	1986
198600000213170	8/1/1986 W BOULDIN CRK RELIEF MAIN-AP	950 00		0 00	0 00	94	0	8/1/1986	1986
198600000213180	8/1/1986 W BOULDIN CRK RELIEF MAIN-AP	950 00		0 00	0 00	94	0	8/1/1986	1986
198600000205950	9/1/1986 W BOULDIN CRK RELIEF MN ACQS	1,550 00		0 00	0 00	94	0	9/1/1986	1986
198600000205960	8/1/1986 W BOULDIN CRK WW ACQS SERVIC	2,575 00		0 00	0 00	94	0	8/1/1986	1986
198600000213270	10/1/1986 W BOULDIN INT W MILTON ST 13	500 00		0 00	0 00	94	0	10/1/1986	1986
199000000204780	4/1/1990 W SIDE COOPER LN N OF W	3,720 00		0 00	0 00	94	0	4/1/1990	1990
199000000204770	4/1/1990 W SIDE COPPER LN N OF W DI	8,368 00		0 00	0 00	94	0	4/1/1990	1990
198600000213140	10/1/1986 W BOULDIN CRK INTERCEPTOR 1/		50 00	0 00	0 00	94	0	10/1/1986	1986
198600000213220	7/1/1986 W BOULDIN CRK INTERCEPTOR 59	7,470 00		0 00	0 00	94	0	7/1/1986	1986
198600000213240	10/1/1986 W BOULDIN CRK INTERCEPTOR/ 9		50 00	0 00	0 00	94	0	10/1/1986	1986
198600000213320	10/1/1986 W BOULDIN CRK INTERCEPTOR/10		50 00	0 00	0 00	94	0	10/1/1986	1986
198600000213260	10/1/1986 W BOULDIN CRK INTERCEPTOR/12		50 00	0 00	0 00	94	0	10/1/1986	1986
198600000213290	10/1/1986 W BOULDIN CRK INTERCEPTOR/12		50 00	0 00	0 00	94	0	10/1/1986	1986
198600000213310	10/1/1986 W BOULDIN CRK INTERCEPTOR/7/		50 00	0 00	0 00	94	0	10/1/1986	1986
198600000213190	10/1/1986 W BOULDIN CRK INTERCEPTOR/BO		50 00	0 00	0 00	94	0	10/1/1986	1986
198600000213160	10/1/1986 W BOULDIN CRK INTERCEPTOR/DE		50 00	0 00	0 00	94	0	10/1/1986	1986
198600000213210	10/1/1986 W BOULDIN CRK INTERCEPTOR/DE		50 00	0 00	0 00	94	0	10/1/1986	1986
198600000213230	10/1/1986 W BOULDIN CRK INTERCEPTOR/DE		50 00	0 00	0 00	94	0	10/1/1986	1986
198600000213330	10/1/1986 W BOULDIN CRK INTERCEPTOR/DE		50 00	0 00	0 00	94	0	10/1/1986	1986
198600000213150	10/1/1986 W BOULDIN CRK INTERCEPTOR/GA		50 00	0 00	0 00	94	0	10/1/1986	1986
198600000213200	10/1/1986 W BOULDIN CRK INTERCEPTOR/TR		50 00	0 00	0 00	94	0	10/1/1986	1986
198600000213130	10/1/1986 W BOULDIN CRK INTERCEPTOR-6/		50 00	0 00	0 00	94	0	10/1/1986	1986
198600000213120	10/1/1986 W BOULDIN CRK INTERCEPTOR-TI		50 00	0 00	0 00	94	0	10/1/1986	1986
198600000213280	8/1/1986 W BOULDIN CRK RELIEF MAIN AP	950 00		0 00	0 00	94	0	8/1/1986	1986
198600000213300	9/1/1986 W BOULDIN CRK-SO 7TH ST@JEWE	1,593 00		0 00	0 00	94	0	9/1/1986	1986
199000000203320	3/1/1990 W OF MANCHACA RD S OF SLAUGH	4,180 00		0 00	0 00	94	0	3/1/1990	1990
198700000206060	6/1/1987 WALNUT CR INTERCEPTOR/LAND A	275 00		0 00	0 00	94	0	6/1/1987	1987
199500000205550	11/1/1995 WALNUT CREEK OUTFALL PROJECT	15,890 00		0 00	0 00	94	0	11/1/1995	1995
198600000206020	11/1/1986 WALNUT CRK INTERCEPTOR/LAND	250 00		0 00	0 00	94	0	11/1/1986	1986
198700000206030	5/1/1987 WALNUT CRK INTERCEPTOR/LAND	262 00		0 00	0 00	94	0	5/1/1987	1987
198700000206050	6/1/1987 WALNUT CRK INTERCEPTOR/LAND	400 00		0 00	0 00	94	0	6/1/1987	1987
198700000206070	6/1/1987 WALNUT CRK INTERCEPTOR/LAND	9,595 00		0 00	0 00	94	0	6/1/1987	1987
198600000208770	8/1/1986 WALNUT CRK INTERIM PLNT BONU	9,000 00		0 00	0 00	94	0	8/1/1986	1986
199400000209000	2/1/1994 WASTEWATER EASEMENT	500 00		0 00	0 00	94	0	2/1/1994	1994
199400000210890	9/1/1994 WASTEWATER EASEMENT	6,173 00		0 00	0 00	94	0	9/1/1994	1994
199400000208870	10/1/1994 WASTEWATER EASEMENT 0 SPICEW	3,370 00		0 00	0 00	94	0	10/1/1994	1994
199400000208950	11/1/1994 WASTEWATER EASEMENT REDBUD T	4,638 00		0 00	0 00	94	0	11/1/1994	1994
199400000208950	10/1/2002 WASTEWATER EASEMENT REDBUD T	10,812 00		0 00	0 00	94	0	10/1/2002	2002
199200000209680	7/1/1992 WASTEWATER EASEMENT,	750 00		0 00	0 00	94	0	7/1/1992	1992
199000000209230	2/1/1990 WATER PARK ROAD ESMNT PURCHA		10 00	0 00	0 00	94	0	2/1/1990	1990
199000000209310	4/1/1990 WATERS PARK RD @BURNET RD E	18,410 00		0 00	0 00	94	0	4/1/1990	1990
199000000209240	2/1/1990 WATERS PARK RD EASEMENT PU	790 00		0 00	0 00	94	0	2/1/1990	1990
199000000209250	2/1/1990 WATERS PARK RD EASMNT PURCH	235 00		0 00	0 00	94	0	2/1/1990	1990
199000000209260	3/1/1990 WATERS PARK RD ESMNT PURCHA	1,685 00		0 00	0 00	94	0	3/1/1990	1990
199000000209270	3/1/1990 WATERS PARK ROAD ESMNT PURCH	1,790 00		0 00	0 00	94	0	3/1/1990	1990
199100000204620	12/1/1991 WEAVER LEGAL FEES	3,342 00		0 00	0 00	94	0	12/1/1991	1991
199200000204660	4/1/1992 WEAVER LEGAL FEES	1,245 00		0 00	0 00	94	0	4/1/1992	1992
199200000204650	4/1/1992 WEAVER TRACT LEGAL FEES	644 80		0 00	0 00	94	0	4/1/1992	1992
199100000204610	11/1/1991 WEAVER/ LEGAL FEES	562 50		0 00	0 00	94	0	11/1/1991	1991
198800000205910	6/1/1988 WILLIAMSON CRK INTRC/FILING		2 00	0 00	0 00	94	0	6/1/1988	1988
198800000211130	3/1/1988 WILLIAMSON CRK INTRC/REIMBUR		68 00	0 00	0 00	94	0	3/1/1988	1988

198600000213350	9/1/1986 WILLIAMSON CRK-5200WASSON RD	1,750 00	0 00	0 00	94	0	9/1/1986	1986
199300000211050	3/1/1993 WINFLO @ W 9TH WW EASEME	2,886 00	0 00	0 00	94	0	3/1/1993	1993
199000000209810	8/1/1990 YAGER LANE, WW ESMNT	2,825 00	0 00	0 00	94	0	8/1/1990	1990
198500000202610	5/1/1985 ZILKER HILLTOP ADD 6000 SQ F	750 00	0 00	0 00	94	0	5/1/1985	1985
198000000208810	4/1/1980 EASEMENTS 808 WALNUT CREEK D	2 880 04	0 00	0 00	95	0	4/1/1980	1980
198000000208820	3/1/1980 LAND 8509 MANCHACA ROAD	11,872 25	0 00	0 00	95	0	3/1/1980	1980
199900000208840	9/30/1999 NORTHWEST TRAVIS COUNTY MUD	66,036 33	0 00	0 00	95	0	9/30/1999	1999
198300000206610	5/1/1983 ONION CRK WWTP LAND ACQ	5,000 00	0 00	0 00	95	0	5/1/1983	1983
198300000206620	5/1/1983 ONION CRK WWTP LAND ACQ	5,000 00	0 00	0 00	95	0	5/1/1983	1983
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198300000206630	4/1/1983 ONION CRK WWTP LAND ACQ	2,206 13	0 00	0 00	95	0	4/1/1983	1983
198100000206570	11/1/1981 ONION CRK WWTP/LAND ACQ	346,665 00	0 00	0 00	95	0	11/1/1981	1981
198300000206580	6/1/1983 ONION CRK WWTP/LAND ACQ	3,900 00	0 00	0 00	95	0	6/1/1983	1983
198300000206590	6/1/1983 ONION CRK WWTP/LAND ACQ	3,192 00	0 00	0 00	95	0	6/1/1983	1983
198300000206600	6/1/1983 ONION CRK WWTP/LAND ACQ	4,258 00	0 00	0 00	95	0	6/1/1983	1983
199200000211110	10/1/1992 SOUTHLAND OAKS MUD WW - EASE	763,874 00	0 00	0 00	95	0	10/1/1992	1992
199000000209900	1/1/1990 SUNSET VALLEY	500 00	0 00	0 00	95	0	1/1/1990	1990
199000000209890	9/1/1990 SUNSET VALLEY WASTEWATER IN	2,346 25	0 00	0 00	95	0	9/1/1990	1990
199000000209910	5/1/1990 SUNSET VALLEY WW	500 00	0 00	0 00	95	0	5/1/1990	1990
199000000209380	3/1/1990 SUNSET VALLEY WW EASEMENTS	500 00	0 00	0 00	95	0	3/1/1990	1990
199000000209390	3/1/1990 SUNSET VALLEY-WW EASEMENT	1,000 00	0 00	0 00	95	0	3/1/1990	1990
199200000211120	10/1/1992 VILLAGE @ WESTERN OAKS - EAS	89 941 00	0 00	0 00	95	0	10/1/1992	1992
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40	2,034.69	Prelim Treatment - Flow Equalization	36,426	1988	4,528.0	72,964
12	454.58	Prelim Treatment - Flow Equalization	0	1997	5,825.1	0
12	297.42	Prelim Treatment - Flow Equalization	0	1997	5,825.1	0
40	15,905.29	Prelim Treatment - Flow Equalization	284,747	1988	4,528.0	570,363
40	15,832.01	Prelim Treatment - Flow Equalization	283,435	1988	4,528.0	567,735
40	6,908.67	Prelim Treatment - Flow Equalization	123,683	1988	4,528.0	247,745
12	29,202.79	Prelim Treatment - Flow Equalization	0	1996	5,622.1	0
12	7,790.88	Prelim Treatment - Flow Equalization	28,093	2004	7,114.9	35,812
40	563.39	Prelim Treatment - Flow Equalization	14,839	1996	5,622.1	23,940
40	17.88	Prelim Treatment - Flow Equalization	561	2002	6,537.9	778
40	9,734.62	Prelim Treatment - Flow Equalization	197,695	1990	4,731.3	378,978
40	42,336.32	Prelim Treatment - Flow Equalization	822,257	1990	4,731.3	1,576,253
40	602.63	Prelim Treatment - Flow Equalization	18,370	2002	6,537.9	25,484
40	679.85	Prelim Treatment - Flow Equalization	23,430	2005	7,446.0	28,539
40	12,337.74	Prelim Treatment - Flow Equalization	250,560	1990	4,731.3	480,319
40	821.32	Prelim Treatment - Flow Equalization	16,680	1990	4,731.3	31,975
40	547.38	Prelim Treatment - Flow Equalization	11,117	1990	4,731.3	21,310
12	1,749.32	Prelim Treatment - Flow Equalization	0	1990	4,731.3	0
40	58.31	Prelim Treatment - Flow Equalization	1,184	1990	4,731.3	2,270
40	3,143.87	Prelim Treatment - Flow Equalization	63,847	1990	4,731.3	122,394
40	1,404.37	Prelim Treatment - Flow Equalization	28,521	1990	4,731.3	54,673
40	1,835.25	Prelim Treatment - Flow Equalization	37,271	1990	4,731.3	71,448
40	1,224.53	Prelim Treatment - Flow Equalization	24,868	1990	4,731.3	47,672
40	34,253.80	Prelim Treatment - Flow Equalization	675,336	1990	4,731.3	1,294,608
40	2,518.10	Prelim Treatment - Flow Equalization	51,139	1990	4,731.3	98,032
40	2,518.10	Prelim Treatment - Flow Equalization	51,139	1990	4,731.3	98,032
40	1,258.28	Prelim Treatment - Flow Equalization	25,554	1990	4,731.3	48,986
12	5,501.64	Prelim Treatment - Flow Equalization	0	1996	5,622.1	0
12	5,609.33	Prelim Treatment - Flow Equalization	0	1996	5,622.1	0
12	10,910.15	Prelim Treatment - Flow Equalization	0	1996	5,622.1	0
12	10,011.27	Prelim Treatment - Flow Equalization	0	1996	5,622.1	0
12	1,405.67	Prelim Treatment - Flow Equalization	0	1996	5,622.1	0
40	26,009.89	Prelim Treatment - Influent Facilities	512,802	1990	4,731.3	983,033
12	4,373.30	Prelim Treatment - Influent Facilities	0	1990	4,731.3	0
12	9,835.28	Prelim Treatment - Influent Facilities	0	1990	4,731.3	0
40	82.86	Prelim Treatment - Influent Facilities	1,683	1990	4,731.3	3,226
40	1,678.73	Prelim Treatment - Influent Facilities	34,092	1990	4,731.3	65,355
40	418.29	Prelim Treatment - Influent Facilities	0	1959	797.0	0
12	420.42	Prelim Treatment - Influent Facilities	0	1997	5,825.1	0
12	423.83	Prelim Treatment - Influent Facilities	0	1997	5,825.1	0
40	9,482.58	Prelim Treatment - Influent Facilities	240,194	1996	5,622.1	387,492
40	250.00	Prelim Treatment - Influent Facilities	6,751	1997	5,825.1	10,512
40	149.47	Prelim Treatment - Influent Facilities	4,037	1997	5,825.1	6,285
40	244.81	Prelim Treatment - Bar Screens	4,972	1990	4,731.3	9,531
12	1,345.32	Prelim Treatment - Bar Screens	0	1990	4,731.3	0
40	2,424.20	Prelim Treatment - Bar Screens	49,232	1990	4,731.3	94,377
40	1,298.78	Prelim Treatment - Bar Screens	26,376	1990	4,731.3	50,563
40	3,858.88	Prelim Treatment - Bar Screens	95,128	1995	5,471.2	157,698
40	330.74	Prelim Treatment - Bar Screens	8,379	1995	5,471.2	13,891
40	276.40	Prelim Treatment - Bar Screens	5,335	1989	4,609.2	10,498
40	35,166.66	Prelim Treatment - Bar Screens	714,619	1990	4,731.3	1,369,913
40	1,565.18	Prelim Treatment - Bar Screens	31,786	1990	4,731.3	60,934
40	2,273.01	Prelim Treatment - Bar Screens	46,161	1990	4,731.3	88,491

12	1 108 35	Prelim Treatment - Bar Screens	0 1951 543 0	0
40	1,207 25	Prelim Treatment - Bar Screens	0 1965 971 0	0
40	3,174 78	Prelim Treatment - Bar Screens	83 622 1996 5 622 1	134 903
12	19,667 85	Prelim Treatment - Bar Screens	0 1980 3 376 0	0
40	60 68	Prelim Treatment - Degritters/Grit Removal	0 1958 759 0	0
12	1,210 96	Prelim Treatment - Degritters/Grit Removal	0 1951 543 0	0
40	5,216 39	Prelim Treatment - Degritters/Grit Removal	105 937 1990 4 731 3	203 079
40	318 09	Prelim Treatment - Degritters/Grit Removal	6 140 1989 4 609 2	12 082
40	10,804 21	Prelim Treatment - Degritters/Grit Removal	219 416 1990 4 731 3	420 618
40	2,829 08	Prelim Treatment - Degritters/Grit Removal	57 454 1990 4 731 3	110 139
12	4,675 39	Prelim Treatment - Degritters/Grit Removal	0 1990 4 731 3	0
40	2,402 86	Prelim Treatment - Degritters/Grit Removal	48 798 1990 4 731 3	93 546
40	5,594 54	Prelim Treatment - Degritters/Grit Removal	113 617 1990 4 731 3	217 801
	728 50	Prelim Treatment - Degritters/Grit Removal	0 1980 3 376 0	0
40	14,342 52	Primary Treatment - Primary Clarifiers	257 596 1988 4 528 0	515 979
40	410 66	Primary Treatment - Primary Clarifiers	8 340 1990 4 731 3	15 988
40	610 16	Primary Treatment - Primary Clarifiers	12 391 1990 4 731 3	23 754
40	684 43	Primary Treatment - Primary Clarifiers	13 900 1990 4 731 3	26 646
40	8,760 73	Primary Treatment - Primary Clarifiers	177 917 1990 4 731 3	341 064
40	1,019 97	Primary Treatment - Primary Clarifiers	20 714 1990 4 731 3	39 709
40	2,128 42	Primary Treatment - Primary Clarifiers	43 225 1990 4 731 3	82 862
40	833 48	Primary Treatment - Primary Clarifiers	16 088 1989 4 609 2	31 657
40	2,260 13	Primary Treatment - Primary Clarifiers	43 626 1989 4 609 2	85 844
40	742 85	Primary Treatment - Primary Clarifiers	14 339 1989 4 609 2	28 215
40	8,319 95	Primary Treatment - Primary Clarifiers	160 593 1989 4 609 2	316 007
40	2,302 84	Primary Treatment - Primary Clarifiers	44 450 1989 4 609 2	87 466
40	17,329 41	Primary Treatment - Primary Clarifiers	334 495 1989 4 609 2	658 202
40	6,751 77	Primary Treatment - Primary Clarifiers	137 118 1990 4 731 3	262 853
40	12 606 13	Primary Treatment - Primary Clarifiers	256 011 1990 4 731 3	490 768
40	3,385 09	Primary Treatment - Primary Clarifiers	68 746 1990 4 731 3	131 785
12	1 417 67	Primary Treatment - Primary Clarifiers	0 1951 543 0	0
40	9,297 24	Primary Treatment - Primary Clarifiers	188 812 1990 4 731 3	361 950
12	579 42	Primary Treatment - Primary Clarifiers	0 1990 4 731 3	0
40	819 30	Primary Treatment - Primary Clarifiers	16 639 1990 4 731 3	31 896
40	20,950 82	Primary Treatment - Primary Clarifiers	415 435 1990 4 731 3	796 381
40	820 36	Primary Treatment - Primary Clarifiers	21 608 1996 5 622 1	34 859
40	171 56	Primary Treatment - Primary Clarifiers	3 484 1990 4 731 3	6 679
40	18,999 10	Primary Treatment - Primary Clarifiers	374 580 1990 4 731 3	718 063
25	131 054 23	Primary Treatment - Primary Clarifiers	3 207 777 2010 8 752 4	3 324 110
40	15,440 74	Primary Treatment - Primary Clarifiers	391 114 1996 5 622 1	630 963
40	11,950 00	Primary Treatment - Primary Clarifiers	302 694 1996 5 622 1	488 319
40	11,325 00	Primary Treatment - Primary Clarifiers	169 743 1985 4 202 3	366 361
12	2,060 50	Primary Treatment - Primary Sludge Pumping	2 359 1999 6 058 6	3 531
40	2,325 04	Primary Treatment - Primary Sludge Pumping	47 218 1990 4 731 3	90 516
40	226 47	Primary Treatment - Primary Sludge Pumping	4 599 1990 4 731 3	8 817
40	18 466 11	Primary Treatment - Primary Sludge Pumping	364 071 1990 4 731 3	697 919
40	1 035 78	Primary Treatment - Primary Sludge Pumping	21 035 1990 4 731 3	40 324
12	2,436 88	Primary Treatment - Primary Sludge Pumping	0 1990 4 731 3	0
12	4 948 33	Primary Treatment - Primary Sludge Pumping	0 1990 4 731 3	0
40	813 43	Primary Treatment - Primary Sludge Pumping	16 520 1990 4 731 3	31 668
40	3,799 74	Primary Treatment - Primary Sludge Pumping	77 167 1990 4 731 3	147 928
40	3,712 92	Primary Treatment - Primary Sludge Pumping	75 404 1990 4 731 3	144 547

40	13,668 52 Primary Treatment - Primary Sludge Pumping	277,586 1990 4 731 3	532,128
40	88 07 Primary Treatment - Primary Sludge Pumping	341 1974 2 101 0	1,473
8	2 227 88 Primary Treatment - Primary Sludge Pumping	0 1999 6,058 6	0
8	2 345 13 Primary Treatment - Primary Sludge Pumping	0 2000 6,221 2	0
40	37 10 Primary Treatment - Primary Sludge Pumping	872 1994 5 407 6	1,463
40	496 50 Primary Treatment - Primary Sludge Pumping	11,068 1990 4 731 3	21,218
40	286 43 Primary Treatment - Primary Sludge Pumping	2,804 1980 3 376 0	7,532
40	1,359 56 Primary Treatment - Primary Effluent P.S.	30,345 1992 4 984 5	55,216
40	1,158 14 Primary Treatment - Primary Effluent P.S.	25,849 1992 4 984 5	47,036
40	12,391 87 Secondary Treatment - Aeration Basins - Structures	221,847 1988 4 528 0	444,372
40	12,391 87 Secondary Treatment - Aeration Basins - Structures	221,847 1988 4 528 0	444,372
40	1,368 54 Secondary Treatment - Aeration Basins - Structures	24,501 1988 4 528 0	49,076
40	180,389 46 Secondary Treatment - Aeration Basins - Structures	3,269,622 1988 4 528 0	6,549,234
40	116 78 Secondary Treatment - Aeration Basins - Structures	3,369 2001 6 342 1	4,818
40	34,571 36 Secondary Treatment - Aeration Basins - Structures	623,235 1988 4 528 0	1,248,375
40	22 96 Secondary Treatment - Aeration Basins - Structures	691 2002 6,537 9	958
12	4,838 83 Secondary Treatment - Aeration Basins - Structures	0 1997 5,825 1	0
12	4,851 00 Secondary Treatment - Aeration Basins - Structures	0 1997 5,825 1	0
40	66 20 Secondary Treatment - Aeration Basins - Structures	1,677 1995 5 471 2	2,780
40	1,368 86 Secondary Treatment - Aeration Basins - Structures	27,800 1990 4 731 3	53,291
40	3,535 37 Secondary Treatment - Aeration Basins - Structures	71,798 1990 4 731 3	137,635
40	4,180 87 Secondary Treatment - Aeration Basins - Structures	84,907 1990 4 731 3	162,765
40	664 69 Secondary Treatment - Aeration Basins - Structures	13,499 1990 4 731 3	25,877
40	12,301 82 Secondary Treatment - Aeration Basins - Structures	249,831 1990 4 731 3	478,921
40	3 31 Secondary Treatment - Aeration Basins - Structures	116 2005 7 446 0	142
40	8,396 53 Secondary Treatment - Aeration Basins - Structures	168,820 1992 4 984 5	307,186
40	632 33 Secondary Treatment - Aeration Basins - Structures	12,206 1989 4 609 2	24,017
40	5,145 61 Secondary Treatment - Aeration Basins - Structures	99,322 1989 4 609 2	195,440
40	1,413 20 Secondary Treatment - Aeration Basins - Structures	27,278 1989 4 609 2	53,676
40	20 808 28 Secondary Treatment - Aeration Basins - Structures	411,472 1990 4 731 3	788,785
40	19,575 03 Secondary Treatment - Aeration Basins - Structures	385,934 1990 4 731 3	739,830
40	15,351 95 Secondary Treatment - Aeration Basins - Structures	302,674 1990 4 731 3	580,221
40	10,742 03 Secondary Treatment - Aeration Basins - Structures	218,154 1990 4 731 3	418,197
40	74,779 84 Secondary Treatment - Aeration Basins - Structures	1,480,533 1990 4 731 3	2,838,137
40	12 08 Secondary Treatment - Aeration Basins - Structures	368 2002 6,537 9	511
40	292 78 Secondary Treatment - Aeration Basins - Structures	5,946 1990 4 731 3	11,398
12	3,508 87 Secondary Treatment - Aeration Basins - Structures	0 1990 4 731 3	0
40	25,065 90 Secondary Treatment - Aeration Basins - Structures	494,191 1990 4 731 3	947,355
40	25,599 14 Secondary Treatment - Aeration Basins - Structures	504,704 1990 4 731 3	967,509
40	79,132 94 Secondary Treatment - Aeration Basins - Structures	1,564,716 1990 4 731 3	2,999,535
40	2 197 30 Secondary Treatment - Aeration Basins - Structures	44,624 1990 4 731 3	85,543
40	59 25 Secondary Treatment - Aeration Basins - Structures	289 1975 2 297 0	1,143
40	120 75 Secondary Treatment - Aeration Basins - Structures	590 1975 2 297 0	2,328
12	17,876 33 Secondary Treatment - Aeration Basins - Equipment	0 1997 5,825 1	0
40	17,250 78 Secondary Treatment - Aeration Basins - Equipment	308,834 1988 4 528 0	618,612
12	3,950 66 Secondary Treatment - Aeration Basins - Equipment	0 1951 543 0	0
40	126 45 Secondary Treatment - Aeration Basins - Equipment	618 1975 2 297 0	2,439
12	9,623 75 Secondary Treatment - Aeration Basins - Equipment	0 1951 543 0	0
40	891 26 Secondary Treatment - Aeration Basins - Equipment	0 1951 543 0	0
40	1,624 12 Secondary Treatment - Aeration Basins - Equipment	0 1951 543 0	0
40	5,621 50 Secondary Treatment - Aeration Basins - Equipment	0 1951 543 0	0
3,372 11	Secondary Treatment - Aeration Basins - Equipment	0 1975 2 297 0	0

12	10,494.63	Secondary Treatment - Aeration Basins - Equipment	0 1990 4 731 3	0
12	13,871.16	Secondary Treatment - Aeration Basins - Equipment	0 1990 4 731 3	0
12	5,931.75	Secondary Treatment - Aeration Basins - Equipment	0 1990 4 731 3	0
40	684.43	Secondary Treatment - Aeration Basins - Equipment	13 900 1990 4 731 3	26,646
40	5,821.67	Secondary Treatment - Aeration Basins - Equipment	118,229 1990 4 731 3	226,643
40	4,318.22	Secondary Treatment - Aeration Basins - Equipment	87,696 1990 4 731 3	168,112
40	175.11	Secondary Treatment - Aeration Basins - Equipment	5 338 2002 6 537 9	7,405
12	3,803.92	Secondary Treatment - Aeration Basins - Equipment	0 1954 6 28 0	0
12	3,658.54	Secondary Treatment - Aeration Basins - Equipment	0 1990 4 731 3	0
40	12,889.74	Secondary Treatment - Aeration Basins - Equipment	261 770 1990 4 731 3	501,809
40	204.12	Secondary Treatment - Aeration Basins - Equipment	4 146 1990 4 731 3	7,947
12	114,433.95	Secondary Treatment - Aeration Basins - Equipment	0 1990 4 731 3	0
12	8,664.56	Secondary Treatment - Aeration Basins - Equipment	0 1990 4 731 3	0
12	32,727.45	Secondary Treatment - Aeration Basins - Equipment	0 1990 4 731 3	0
12	90,018.33	Secondary Treatment - Aeration Basins - Equipment	0 1990 4 731 3	0
12	79.49	Secondary Treatment - Aeration Basins - Equipment	0 1990 4 731 3	0
12	666.67	Secondary Treatment - Aeration Basins - Equipment	0 1997 5 825 1	0
12	4,004.32	Secondary Treatment - Aeration Basins - Equipment	0 1996 5 622 1	0
12	4,082.15	Secondary Treatment - Aeration Basins - Equipment	0 1996 5 622 1	0
12	5,360.52	Secondary Treatment - Aeration Basins - Equipment	0 1977 2 660 0	0
12	3,819.00	Secondary Treatment - Aeration Basins - Equipment	0 1980 3 376 0	0
12	7,638.00	Secondary Treatment - Aeration Basins - Equipment	0 1980 3 376 0	0
12	4,296.38	Secondary Treatment - Aeration Basins - Equipment	0 1980 3 376 0	0
40	1,116.47	Secondary Treatment - Lagoons	21,550 1989 4 609 2	42,406
40	3,796.71	Secondary Treatment - Lagoons	73,285 1989 4 609 2	144,206
40	1,470.31	Secondary Treatment - Lagoons	28,380 1989 4 609 2	55,845
40	29,406.23	Secondary Treatment - Lagoons	867,604 1989 4 609 2	1,116,902
40	18,245.13	Secondary Treatment - Lagoons	370,530 1990 4 731 3	710,299
40	2,822.15	Secondary Treatment - Lagoons	57 314 1990 4 731 3	109,869
40	175,691.31	Secondary Treatment - Lagoons	3 477 861 1990 4 731 3	6,667,002
40	5,050.10	Secondary Treatment - Lagoons	102,560 1990 4 731 3	196,605
40	4,782.26	Secondary Treatment - Lagoons	97 120 1990 4 731 3	186,178
40	4,925.93	Secondary Treatment - Lagoons	100,038 1990 4 731 3	191,771
40	13,341.06	Secondary Treatment - Lagoons	270 936 1990 4 731 3	519,380
40	1,529.50	Secondary Treatment - Lagoons	31,062 1990 4 731 3	59,545
40	3,037.66	Secondary Treatment - Lagoons	61,690 1990 4 731 3	118,259
40	2,694.68	Secondary Treatment - Lagoons	72,852 1999 6 058 6	109,062
40	724.41	Secondary Treatment - Lagoons	0 1960 8 24 0	0
40	6,066.73	Secondary Treatment - Lagoons - C.C.	170,840 1992 4 984 5	238,077
40	6,530.40	Secondary Treatment - Lagoons - C.C.	140,840 1992 4 984 5	256,273
40	27,758.60	Secondary Treatment - Final Clarifiers	496 952 1988 4 528 0	995,422
40	12,216.71	Secondary Treatment - Final Clarifiers	218 711 1988 4 528 0	438,091
40	12,216.71	Secondary Treatment - Final Clarifiers	218 711 1988 4 528 0	438,091
40	12,216.71	Secondary Treatment - Final Clarifiers	218 711 1988 4 528 0	438,091
40	12,216.71	Secondary Treatment - Final Clarifiers	218 711 1988 4 528 0	438,091
40	560.07	Secondary Treatment - Final Clarifiers	0 1951 5 43 0	0
40	22,571.83	Secondary Treatment - Final Clarifiers	405 336 1988 4 528 0	811,910
40	560.07	Secondary Treatment - Final Clarifiers	0 1951 5 43 0	0
40	560.07	Secondary Treatment - Final Clarifiers	0 1951 5 43 0	0

40	560 07	Secondary Treatment - Final Clarifiers	0 1951 543 0	0
40	560 07	Secondary Treatment - Final Clarifiers	0 1951 543 0	0
40	560 07	Secondary Treatment - Final Clarifiers	0 1951 543 0	0
40	560 07	Secondary Treatment - Final Clarifiers	0 1951 543 0	0
40	69,169 82	Secondary Treatment - Final Clarifiers	1,254 865 1988 4 528 0	2,513 564
12	6,856 21	Secondary Treatment - Final Clarifiers	0 1951 543 0	0
40	5,774 14	Secondary Treatment - Final Clarifiers	116,095 1992 4 984 5	211 246
40	1,225 85	Secondary Treatment - Final Clarifiers	23,662 1989 4 609 2	46 561
40	1,481 49	Secondary Treatment - Final Clarifiers	28,596 1989 4 609 2	56 270
12	20,255 10	Secondary Treatment - Final Clarifiers	0 1989 4 609 2	0
50	285 26	Secondary Treatment - Final Clarifiers	8 373 1989 4 609 2	16 476
40	2,066 38	Secondary Treatment - Final Clarifiers	39,886 1989 4 609 2	78 485
25	39,072 26	Secondary Treatment - Final Clarifiers	937 841 2009 8 569 8	992 561
12	4,905 31	Secondary Treatment - Final Clarifiers	0 1954 628 0	0
40	12,122 49	Secondary Treatment - Final Clarifiers	246 189 1990 4 731 3	471 939
12	409 20	Secondary Treatment - Final Clarifiers	0 1990 4 731 3	0
40	1,166 21	Secondary Treatment - Final Clarifiers	23 684 1990 4 731 3	45 402
40	28,709 80	Secondary Treatment - Final Clarifiers	566 032 1990 4 731 3	1 085 075
40	6,264 63	Secondary Treatment - Final Clarifiers	127 225 1990 4 731 3	243 888
40	2,743 05	Secondary Treatment - Final Clarifiers	0 1951 543 0	0
12	105 19	Secondary Treatment - Return Sludge Pumping	105 1997 5 825 1	164
12	105 19	Secondary Treatment - Return Sludge Pumping	105 1997 5 825 1	164
12	184 28	Secondary Treatment - Return Sludge Pumping	0 1965 971 0	0
12	3,189 09	Secondary Treatment - Return Sludge Pumping	0 1992 4 984 5	0
12	2,937 32	Secondary Treatment - Return Sludge Pumping	0 1992 4 984 5	0
40	2,536 58	Secondary Treatment - Return Sludge Pumping	51 000 1992 4 984 5	92 800
12	2,281 44	Secondary Treatment - Return Sludge Pumping	0 1990 4 731 3	0
40	5,131 18	Secondary Treatment - Return Sludge Pumping	104 206 1990 4 731 3	199 761
40	3,509 72	Secondary Treatment - Return Sludge Pumping	71 277 1990 4 731 3	136 637
40	6 91	Secondary Treatment - Return Sludge Pumping	34 1975 2 297 0	133
12	1,749 32	Secondary Treatment - Return Sludge Pumping	0 1990 4 731 3	0
12	5,121 93	Secondary Treatment - Return Sludge Pumping	0 1990 4 731 3	0
40	116 62	Secondary Treatment - Return Sludge Pumping	2 369 1990 4 731 3	4 540
40	644 49	Secondary Treatment - Return Sludge Pumping	13 089 1990 4 731 3	25 091
40	5 542 59	Secondary Treatment - Return Sludge Pumping	112 561 1990 4 731 3	215 778
40	2,835 74	Secondary Treatment - Return Sludge Pumping	57 590 1990 4 731 3	110 398
40	3,866 92	Secondary Treatment - Return Sludge Pumping	78 531 1990 4 731 3	150 543
12	2,045 99	Secondary Treatment - Return Sludge Pumping	0 1990 4 731 3	0
12	1 386 36	Secondary Treatment - Return Sludge Pumping	0 1990 4 731 3	0
40	116 62	Secondary Treatment - Return Sludge Pumping	2 369 1990 4 731 3	4 540
40	11,934 79	Secondary Treatment - Return Sludge Pumping	242 377 1990 4 731 3	464 632
40	2,943 86	Secondary Treatment - Return Sludge Pumping	59 785 1990 4 731 3	114 607
40	1,585 16	Secondary Treatment - Return Sludge Pumping	32 192 1990 4 731 3	61 712
50	46 89	Secondary Treatment - Return Sludge Pumping	1 377 1989 4 609 2	2 709
12	59 83	Secondary Treatment - Return Sludge Pumping	0 1965 971 0	0
12	4,757 44	Secondary Treatment - Return Sludge Pumping	0 1990 4 731 3	0
40	369 60	Secondary Treatment - Return Sludge Pumping	7 506 1990 4 731 3	14 389
40	435 18	Secondary Treatment - Return Sludge Pumping	8 838 1990 4 731 3	16 942
40	826 08	Secondary Treatment - Return Sludge Pumping	16 776 1990 4 731 3	32 160
40	18,452 82	Secondary Treatment - Return Sludge Pumping	363 810 1990 4 731 3	697 417
40	3,028 44	Secondary Treatment - Return Sludge Pumping	61 503 1990 4 731 3	117 900
40	1,536 00	Secondary Treatment - Return Sludge Pumping	31 194 1990 4 731 3	59 798
40	556 41	Secondary Treatment - Return Sludge Pumping	11 300 1990 4 731 3	21 662

12	8,082.53	Secondary Treatment - Return Sludge Pumping	0 1996 5,622.1	0
12	6,694.21	Secondary Treatment - Return Sludge Pumping	0 1996 5,622.1	0
12	7,972.68	Secondary Treatment - Return Sludge Pumping	0 1996 5,622.1	0
12	600.08	Secondary Treatment - Return Sludge Pumping	0 1997 5,825.1	0
12	593.83	Secondary Treatment - Return Sludge Pumping	0 1997 5,825.1	0
40	6,679.80	Secondary Treatment - Return Sludge Pumping	119,586 1988 4,528.0	239,537
40	6,679.80	Secondary Treatment - Return Sludge Pumping	119,586 1988 4,528.0	239,537
12	653.83	Secondary Treatment - Return Sludge Pumping	0 1997 5,825.1	0
40	3,779.82	Secondary Treatment - Return Sludge Pumping	85,595 1993 5,210.4	148,995
106.33		Effluent Disposal - Effluent Filtration	0 1997 5,825.1	0
40	160,045.06	Effluent Disposal - Effluent Filtration	2,865,226 1988 4,528.0	5,739,205
40	49,021.81	Effluent Disposal - Effluent Filtration	889,436 1988 4,528.0	1,781,590
40	10,182.33	Effluent Disposal - Effluent Filtration	182,842 1988 4,528.0	366,242
40	7,491.78	Effluent Disposal - Effluent Filtration	150,629 1992 4,984.5	274,085
40	251.77	Effluent Disposal - Effluent Filtration	5,620 1992 4,984.5	10,225
40	2,396.25	Effluent Disposal - Effluent Filtration	64,710 1997 5,825.1	100,755
40	2,267.50	Effluent Disposal - Effluent Filtration	59,725 1996 5,622.1	96,351
12	8,033.58	Effluent Disposal - Effluent Filtration	0 1996 5,622.1	0
12	50,477.73	Effluent Disposal - Effluent Filtration	0 1997 5,825.1	0
12	5,328.98	Effluent Disposal - Effluent Filtration	0 1996 5,622.1	0
12	11,934.38	Effluent Disposal - Effluent Filtration	0 1980 3,376.0	0
12	10,502.25	Effluent Disposal - Effluent Filtration	0 1980 3,376.0	0
12	12,411.75	Effluent Disposal - Effluent Filtration	0 1980 3,376.0	0
12	1,432.13	Effluent Disposal - Effluent Filtration	0 1980 3,376.0	0
25	2,964.02	Effluent Disposal - Chlorination	50,480 2002 6,537.9	70,029
40	7,279.96	Effluent Disposal - Chlorination	130,331 1988 4,528.0	261,059
40	7,279.96	Effluent Disposal - Chlorination	130,331 1988 4,528.0	261,059
40	1,687.88	Effluent Disposal - Chlorination	30,218 1988 4,528.0	60,528
40	286.89	Effluent Disposal - Chlorination	0 1958 759.0	0
40	994.27	Effluent Disposal - Chlorination	0 1951 543.0	0
40	23,451.97	Effluent Disposal - Chlorination	421,230 1988 4,528.0	843,748
12	1,368.86	Effluent Disposal - Chlorination	0 1990 4,731.3	0
40	1,231.98	Effluent Disposal - Chlorination	25,020 1990 4,731.3	47,962
40	4,162.99	Effluent Disposal - Chlorination	84,544 1990 4,731.3	162,069
12	912.58	Effluent Disposal - Chlorination	0 1990 4,731.3	0
40	684.43	Effluent Disposal - Chlorination	13,900 1990 4,731.3	26,646
40	739.19	Effluent Disposal - Chlorination	15,012 1990 4,731.3	28,777
40	1,685.78	Effluent Disposal - Chlorination	34,236 1990 4,731.3	65,629
40	2,492.52	Effluent Disposal - Chlorination	55,632 1992 4,984.5	101,228
12	2,853.39	Effluent Disposal - Chlorination	0 1992 4,984.5	0
40	881.20	Effluent Disposal - Chlorination	19,668 1992 4,984.5	35,788
40	840.91	Effluent Disposal - Chlorination	18,769 1992 4,984.5	34,152
40	125.89	Effluent Disposal - Chlorination	2,810 1992 4,984.5	5,113
40	755.31	Effluent Disposal - Chlorination	16,858 1992 4,984.5	31,676
40	428.01	Effluent Disposal - Chlorination	9,553 1992 4,984.5	17,383
12	167.85	Effluent Disposal - Chlorination	0 1992 4,984.5	0
40	14,955.14	Effluent Disposal - Chlorination	300,687 1992 4,984.5	547,131
40	1,095.20	Effluent Disposal - Chlorination	24,445 1992 4,984.5	44,479
40	100.71	Effluent Disposal - Chlorination	2,248 1992 4,984.5	4,090
40	9,761.86	Effluent Disposal - Chlorination	188,425 1989 4,609.2	370,773
40	2,953.70	Effluent Disposal - Chlorination	57,013 1989 4,609.2	112,187
12	479.25	Effluent Disposal - Chlorination	0 1979 3,140.0	0

40	575 00 Effluent Disposal - Chlorination	14,567 1995 5 471 2	24,149
40	1,645 38 Effluent Disposal - Chlorination	55,779 2004 7 114 9	71,106
12	759 16 Effluent Disposal - Chlorination	0 1965 971 0	0
40	4,143 13 Effluent Disposal - Chlorination	84,140 1990 4 731 3	161,296
12	145 78 Effluent Disposal - Chlorination	0 1990 4 731 3	0
40	11,838 58 Effluent Disposal - Chlorination	240,423 1990 4 731 3	460,887
40	4,988 51 Effluent Disposal - Chlorination	101,309 1990 4 731 3	194,207
40	1,645 38 Effluent Disposal - Chlorination	55,784 2004 7 114 9	71,112
12	1,145 70 Effluent Disposal - Chlorination	0 1980 3 376 0	0
12	5,728 50 Effluent Disposal - Chlorination	0 1980 3 376 0	0
12	3,341 63 Effluent Disposal - Chlorination	0 1980 3 376 0	0
40	87 54 Effluent Disposal - Dechlorination	2,218 1995 5 471 2	3,677
40	2,859 21 Effluent Disposal - Dechlorination	72,436 1995 5 471 2	120,081
12	9,268 59 Effluent Disposal - Dechlorination	0 1995 5 471 2	0
40	4,715 14 Effluent Disposal - Dechlorination	116,234 1995 5 471 2	192,688
40	2,304 63 Effluent Disposal - Dechlorination	58,386 1995 5 471 2	96,790
40	287 68 Effluent Disposal - Dechlorination	7,288 1995 5 471 2	12,082
40	239 81 Effluent Disposal - Dechlorination	6,076 1995 5 471 2	10,072
40	1,112 84 Effluent Disposal - Dechlorination	28,193 1995 5 471 2	46,737
40	8,051 06 Effluent Disposal - Dechlorination	198,472 1995 5 471 2	329,017
40	37,911 79 Effluent Disposal - Dechlorination	905,884 1994 5 407 6	1,519,384
12	4,575 00 Effluent Disposal - Dechlorination	0 1994 5 407 6	0
40	16,758 98 Effluent Disposal - Dechlorination	400,448 1994 5 407 6	671,647
40	2,656 93 Effluent Disposal - Dechlorination	63,486 1994 5 407 6	106,481
40	3,566 28 Effluent Disposal - Dechlorination	85,215 1994 5 407 6	142,925
40	562 50 Effluent Disposal - Dechlorination	13,686 1994 5 407 6	22,955
40	2,646 98 Effluent Disposal - Dechlorination	69,720 1996 5 622 1	112,476
12	10,136 93 Effluent Disposal - Dechlorination	0 1996 5 622 1	0
40	8,120 96 Effluent Disposal - Dechlorination	205,704 1996 5 622 1	331,851
40	20 70 Effluent Disposal - Dechlorination	545 1996 5 622 1	880
40	2,900 00 Effluent Disposal - Dechlorination	76,385 1996 5 622 1	123,227
40	205 03 Effluent Disposal - Dechlorination	5,400 1996 5 622 1	8,712
40	95 83 Effluent Disposal - Dechlorination	2,524 1996 5 622 1	4,072
40	90 00 Effluent Disposal - Dechlorination	2,371 1996 5 622 1	3,825
40	7 48 Effluent Disposal - Dechlorination	197 1996 5 622 1	318
40	157 30 Effluent Disposal - Dechlorination	4,143 1996 5 622 1	6,684
40	32,675 00 Effluent Disposal - Dechlorination	827,659 1996 5 622 1	1,335,216
12	61,750 00 Effluent Disposal - Dechlorination	0 1996 5 622 1	0
40	11,461 16 Effluent Disposal - Dechlorination	290,312 1996 5 622 1	468,344
40	4,537 50 Effluent Disposal - Dechlorination	119,516 1996 5 622 1	192,808
25	84 00 Effluent Disposal - Effluent Pumping	1 176 1998 5 920 4	1,802
25	84 00 Effluent Disposal - Effluent Pumping	1 176 1998 5 920 4	1,802
25	84 00 Effluent Disposal - Effluent Pumping	1 176 1998 5 920 4	1,802
25	84 00 Effluent Disposal - Effluent Pumping	1 176 1998 5 920 4	1,802
25	84 00 Effluent Disposal - Effluent Pumping	1 176 1998 5 920 4	1,802
25	207 44 Effluent Disposal - Effluent Pumping	2,905 1998 5 920 4	4,450
25	207 44 Effluent Disposal - Effluent Pumping	2,905 1998 5 920 4	4,450
25	0 00 Effluent Disposal - Effluent Pumping	0 1998 5 920 4	0
25	0 00 Effluent Disposal - Effluent Pumping	0 1998 5 920 4	0
10	798 52 Effluent Disposal - Effluent Pumping	7,007 2009 8 569 8	7,416
10	681 07 Effluent Disposal - Effluent Pumping	5,977 2009 8 569 8	6,325
10	813 82 Effluent Disposal - Effluent Pumping	7,141 2009 8 569 8	7,558

2383

25	82 57	Effluent Disposal - Effluent Pumping	1,817	2007	7,966.9	2,068
10	505 08	Effluent Disposal - Effluent Pumping	4,894	2010	8,752.4	5,072
10	505 08	Effluent Disposal - Effluent Pumping	4,894	2010	8,752.4	5,072
10	505 08	Effluent Disposal - Effluent Pumping	4,894	2010	8,752.4	5,072
10	505 08	Effluent Disposal - Effluent Pumping	4,894	2010	8,752.4	5,072
10	505 08	Effluent Disposal - Effluent Pumping	4,894	2010	8,752.4	5,072
10	505 08	Effluent Disposal - Effluent Pumping	4,894	2010	8,752.4	5,072
10	505 08	Effluent Disposal - Effluent Pumping	4,894	2010	8,752.4	5,072
10	505 08	Effluent Disposal - Effluent Pumping	4,894	2010	8,752.4	5,072
10	505 08	Effluent Disposal - Effluent Pumping	4,894	2010	8,752.4	5,072
10	505 08	Effluent Disposal - Effluent Pumping	4,894	2010	8,752.4	5,072
10	678 69	Effluent Disposal - Effluent Pumping	6,482	2010	8,752.4	6,717
10	469 80	Effluent Disposal - Effluent Pumping	4,553	2010	8,752.4	4,718
25	66 22	Effluent Disposal - Effluent Pumping	927	1997	5,825.1	1,444
25	66 22	Effluent Disposal - Effluent Pumping	927	1997	5,825.1	1,444
25	0 00	Effluent Disposal - Effluent Pumping	0	1997	5,825.1	0
25	66 22	Effluent Disposal - Effluent Pumping	927	1997	5,825.1	1,444
25	66 22	Effluent Disposal - Effluent Pumping	927	1997	5,825.1	1,444
25	186 60	Effluent Disposal - Effluent Pumping	2,613	1997	5,825.1	4,069
25	186 60	Effluent Disposal - Effluent Pumping	2,613	1997	5,825.1	4,069
25	116 61	Effluent Disposal - Effluent Pumping	1,633	1997	5,825.1	2,543
10	235 71	Effluent Disposal - Effluent Pumping	2,221	2010	8,752.4	2,301
10	235 71	Effluent Disposal - Effluent Pumping	2,221	2010	8,752.4	2,301
10	235 71	Effluent Disposal - Effluent Pumping	2,221	2010	8,752.4	2,301
10	235 71	Effluent Disposal - Effluent Pumping	2,221	2010	8,752.4	2,301
10	235 71	Effluent Disposal - Effluent Pumping	2,221	2010	8,752.4	2,301
10	235 71	Effluent Disposal - Effluent Pumping	2,221	2010	8,752.4	2,301
10	235 71	Effluent Disposal - Effluent Pumping	2,221	2010	8,752.4	2,301
10	235 71	Effluent Disposal - Effluent Pumping	2,221	2010	8,752.4	2,301
10	235 71	Effluent Disposal - Effluent Pumping	2,221	2010	8,752.4	2,301
10	235 71	Effluent Disposal - Effluent Pumping	2,221	2010	8,752.4	2,301
10	235 71	Effluent Disposal - Effluent Pumping	2,221	2010	8,752.4	2,301
10	235 71	Effluent Disposal - Effluent Pumping	2,221	2010	8,752.4	2,301
10	235 71	Effluent Disposal - Effluent Pumping	2,221	2010	8,752.4	2,301
10	235 71	Effluent Disposal - Effluent Pumping	2,221	2010	8,752.4	2,301
12	249 58	Effluent Disposal - Effluent Pumping	250	1996	5,622.1	404
12	143 17	Effluent Disposal - Effluent Pumping	152	1999	6,058.6	227
12	143 17	Effluent Disposal - Effluent Pumping	152	1999	6,058.6	227
12	143 17	Effluent Disposal - Effluent Pumping	152	1999	6,058.6	227
12	143 17	Effluent Disposal - Effluent Pumping	152	1999	6,058.6	227
10	384 50	Effluent Disposal - Effluent Pumping	3,293	2009	8,569.8	3,485
10	384 50	Effluent Disposal - Effluent Pumping	3,293	2009	8,569.8	3,485
10	384 50	Effluent Disposal - Effluent Pumping	3,293	2009	8,569.8	3,485
10	384 50	Effluent Disposal - Effluent Pumping	3,293	2009	8,569.8	3,485
10	385 29	Effluent Disposal - Effluent Pumping	3,646	2010	8,752.4	3,778
12	53,981 82	Effluent Disposal - Effluent Pumping	0	1992	4,984.5	0
40	251 77	Effluent Disposal - Effluent Pumping	5,620	1992	4,984.5	10,225
40	15,383 15	Effluent Disposal - Effluent Pumping	309,292	1992	4,984.5	562,790
40	766 99	Effluent Disposal - Effluent Pumping	17,119	1992	4,984.5	31,150
40	1,762 39	Effluent Disposal - Effluent Pumping	39,336	1992	4,984.5	71,576
40	629 43	Effluent Disposal - Effluent Pumping	14,049	1992	4,984.5	25,563
40	4,475 21	Effluent Disposal - Effluent Pumping	89,978	1992	4,984.5	163,725

40	1,963 81	Effluent Disposal - Effluent Pumping	43,831	1992	4,984.5	79,756
40	1,560 97	Effluent Disposal - Effluent Pumping	34,840	1992	4,984.5	63,396
40	15,256 10	Effluent Disposal - Effluent Pumping	306,738	1992	4,984.5	558,141
40	1,510 62	Effluent Disposal - Effluent Pumping	33,717	1992	4,984.5	61,351
40	503 54	Effluent Disposal - Effluent Pumping	11,239	1992	4,984.5	20,451
40	5,793 94	Effluent Disposal - Effluent Pumping	116,493	1992	4,984.5	211,970
25	129 12	Effluent Disposal - Effluent Pumping	1,808	1993	5,210.4	3,148
25	122 60	Effluent Disposal - Effluent Pumping	1,717	1993	5,210.4	2,989
40	1,265 96	Effluent Disposal - Effluent Pumping	25,710	1990	4,731.3	49,285
40	6,962 25	Effluent Disposal - Effluent Pumping	120,685	1987	4,420.0	247,645
40	824 90	Effluent Disposal - Effluent Pumping	0	1965	971.0	0
25	96 47	Effluent Disposal - Effluent Pumping	1,351	1999	6,058.6	2,023
25	96 47	Effluent Disposal - Effluent Pumping	1,351	1999	6,058.6	2,023
25	162 07	Effluent Disposal - Effluent Pumping	2,270	1999	6,058.6	3,398
25	162 07	Effluent Disposal - Effluent Pumping	2,270	1999	6,058.6	3,398
25	0 00	Effluent Disposal - Effluent Pumping	0	2000	6,221.2	0
25	0 00	Effluent Disposal - Effluent Pumping	0	2000	6,221.2	0
25	0 00	Effluent Disposal - Effluent Pumping	0	2000	6,221.2	0
25	0 00	Effluent Disposal - Effluent Pumping	0	2000	6,221.2	0
25	320 30	Effluent Disposal - Effluent Pumping	4,677	2000	6,221.2	6,819
12	200 88	Effluent Disposal - Effluent Pumping	603	2000	6,221.2	879
12	200 88	Effluent Disposal - Effluent Pumping	603	2000	6,221.2	879
10	103 19	Effluent Disposal - Effluent Pumping	894	2009	8,569.8	946
10	103 19	Effluent Disposal - Effluent Pumping	894	2009	8,569.8	946
10	103 19	Effluent Disposal - Effluent Pumping	894	2009	8,569.8	946
10	103 19	Effluent Disposal - Effluent Pumping	894	2009	8,569.8	946
10	103 19	Effluent Disposal - Effluent Pumping	894	2009	8,569.8	946
10	115 54	Effluent Disposal - Effluent Pumping	1,001	2009	8,569.8	1,059
10	115 54	Effluent Disposal - Effluent Pumping	1,001	2009	8,569.8	1,059
10	103 19	Effluent Disposal - Effluent Pumping	894	2009	8,569.8	946
10	103 19	Effluent Disposal - Effluent Pumping	894	2009	8,569.8	946
10	103 19	Effluent Disposal - Effluent Pumping	894	2009	8,569.8	946
10	103 19	Effluent Disposal - Effluent Pumping	894	2009	8,569.8	946
10	103 19	Effluent Disposal - Effluent Pumping	894	2009	8,569.8	946
10	115 54	Effluent Disposal - Effluent Pumping	1,001	2009	8,569.8	1,059
10	103 19	Effluent Disposal - Effluent Pumping	894	2009	8,569.8	946
10	103 19	Effluent Disposal - Effluent Pumping	894	2009	8,569.8	946
10	103 19	Effluent Disposal - Effluent Pumping	894	2009	8,569.8	946
10	103 19	Effluent Disposal - Effluent Pumping	894	2009	8,569.8	946
10	115 54	Effluent Disposal - Effluent Pumping	1,001	2009	8,569.8	1,059
10	115 54	Effluent Disposal - Effluent Pumping	1,001	2009	8,569.8	1,059
10	115 54	Effluent Disposal - Effluent Pumping	1,001	2009	8,569.8	1,059
10	115 54	Effluent Disposal - Effluent Pumping	1,001	2009	8,569.8	1,059
10	115 54	Effluent Disposal - Effluent Pumping	1,001	2009	8,569.8	1,059
10	115 54	Effluent Disposal - Effluent Pumping	1,001	2009	8,569.8	1,059
10	115 54	Effluent Disposal - Effluent Pumping	1,001	2009	8,569.8	1,059
10	115 54	Effluent Disposal - Effluent Pumping	1,001	2009	8,569.8	1,059
10	115 54	Effluent Disposal - Effluent Pumping	1,001	2009	8,569.8	1,059
10	115 54	Effluent Disposal - Effluent Pumping	1,001	2009	8,569.8	1,059
10	115 54	Effluent Disposal - Effluent Pumping	1,001	2009	8,569.8	1,059
10	103 19	Effluent Disposal - Effluent Pumping	894	2009	8,569.8	946
10	352 66	Effluent Disposal - Effluent Pumping	3,253	2009	8,569.8	3,443
10	389 90	Effluent Disposal - Effluent Pumping	3,808	2010	8,752.4	3,946
40	43 28	Effluent Disposal - Effluent Pumping	0	1956	692.0	0
40	21 64	Effluent Disposal - Effluent Pumping	0	1966	1,019.0	0
40	21 64	Effluent Disposal - Effluent Pumping	0	1966	1,019.0	0
40	385 10	Effluent Disposal - Effluent Pumping - C.C.	10,785	1998	5,920.4	16,522

40	71 59	Effluent Disposal - Effluent Pumping - CC	2,005 1998 5 920 4	3,072
40	398 32	Effluent Disposal - Effluent Pumping - CC	11 155 1998 5 920 4	17,090
40	74 87	Effluent Disposal - Effluent Pumping - CC	2,097 1998 5 920 4	3,212
40	3,732 29	Sludge Handling & Disposal - Sludge Thickening (Primary)	75,797 1990 4 731 3	145,302
12	195,701 92	Sludge Handling & Disposal - Sludge Thickening (Primary)	0 1995 5 471 2	0
40	5,711 35	Sludge Handling & Disposal - Sludge Thickening (Primary)	140,794 1995 5 471 2	233,402
40	20,447 18	Sludge Handling & Disposal - Sludge Thickening (Primary)	504,056 1995 5 471 2	835,600
40	13,838 95	Sludge Handling & Disposal - Sludge Thickening (Primary)	341 153 1995 5 471 2	565,547
40	35,955 40	Sludge Handling & Disposal - Sludge Thickening (Primary)	886 359 1995 5 471 2	1,469 364
40	37,413 80	Sludge Handling & Disposal - Sludge Thickening (Primary)	922 311 1995 5 471 2	1,528 963
12	145 78	Sludge Handling & Disposal - Sludge Thickening (Primary)	0 1990 4 731 3	0
40	5,340 03	Sludge Handling & Disposal - Sludge Thickening (Primary)	108,448 1990 4 731 3	207,893
40	1,603 54	Sludge Handling & Disposal - Sludge Thickening (Primary)	32,566 1990 4 731 3	62,428
40	9,564 68	Sludge Handling & Disposal - Sludge Thickening (Primary)	194 243 1990 4 731 3	372 362
12	5,456 42	Sludge Handling & Disposal - Sludge Thickening (Primary)	0 1997 5 825 1	0
12	5,583 33	Sludge Handling & Disposal - Sludge Thickening (Primary)	0 1997 5 825 1	0
12	871 29	Sludge Handling & Disposal - Sludge Thickening (Primary)	0 1954 628 0	0
5	5,053 80	Sludge Handling & Disposal - Sludge Thickening (Primary)	0 2003 6,694 6	0
12	243 33	Sludge Handling & Disposal - Sludge Thickening (Primary)	244 1994 5 407 6	409
12	80 92	Sludge Handling & Disposal - Digestion	0 1951 543 0	0
12	4,743 08	Sludge Handling & Disposal - Digestion	0 1951 543 0	0
40	246 75	Sludge Handling & Disposal - Digestion	0 1951 543 0	0
40	246 75	Sludge Handling & Disposal - Digestion	0 1951 543 0	0
40	577 35	Sludge Handling & Disposal - Digestion	0 1951 543 0	0
40	577 35	Sludge Handling & Disposal - Digestion	0 1951 543 0	0
12	35,138 11	Sludge Handling & Disposal - Digestion	0 1989 4,609 2	0
40	3,963 13	Sludge Handling & Disposal - Digestion	76,497 1989 4 609 2	150,527
40	34,158 24	Sludge Handling & Disposal - Digestion	659 328 1989 4 609 2	1,297 392
40	13,395 39	Sludge Handling & Disposal - Digestion	258,560 1989 4 609 2	508,781
40	9,229 25	Sludge Handling & Disposal - Digestion	178 145 1989 4 609 2	350,544
50	13 395 39	Sludge Handling & Disposal - Digestion	393 179 1989 4 609 2	773 676
40	10,097 11	Sludge Handling & Disposal - Digestion	194 896 1989 4 609 2	383 506
40	12 055 85	Sludge Handling & Disposal - Digestion	232 704 1989 4 609 2	457 903
40	10,381 43	Sludge Handling & Disposal - Digestion	200 384 1989 4 609 2	394 306
40	42,419 54	Sludge Handling & Disposal - Digestion	818 790 1989 4 609 2	1,611 171
12	2,292 61	Sludge Handling & Disposal - Digestion	0 1990 4 731 3	0
40	88 35	Sludge Handling & Disposal - Digestion	1 794 1990 4 731 3	3,440
40	17,095 75	Sludge Handling & Disposal - Digestion	334,630 1990 4 731 3	641 481
40	88 35	Sludge Handling & Disposal - Digestion	1 794 1990 4 731 3	3,440
40	16,878 37	Sludge Handling & Disposal - Digestion	330 328 1990 4 731 3	633 233
12	2,292 61	Sludge Handling & Disposal - Digestion	0 1990 4 731 3	0
12	2,292 61	Sludge Handling & Disposal - Digestion	0 1990 4 731 3	0
40	88 35	Sludge Handling & Disposal - Digestion	1 794 1990 4 731 3	3,440
40	27,313 08	Sludge Handling & Disposal - Digestion	550 212 1990 4 731 3	1,054 748
12	2,292 61	Sludge Handling & Disposal - Digestion	0 1990 4 731 3	0
40	88 35	Sludge Handling & Disposal - Digestion	1 794 1990 4 731 3	3,440
40	17,095 74	Sludge Handling & Disposal - Digestion	334,630 1990 4 731 3	641 481
40	1,948 93	Sludge Handling & Disposal - Digestion	39 580 1990 4 731 3	75 874
40	20,590 59	Sludge Handling & Disposal - Digestion	407 550 1990 4 731 3	781 266
12	22,456 25	Sludge Handling & Disposal - Digestion	0 1990 4 731 3	0
40	22,568 81	Sludge Handling & Disposal - Digestion	447 041 1990 4 731 3	856 969
40	14,274 89	Sludge Handling & Disposal - Digestion	282 543 1990 4 731 3	541 630

40	5,702.24	Sludge Handling & Disposal - Digestion	115,804	1990	4.731.3	221,993
40	7,473.18	Sludge Handling & Disposal - Digestion	151,769	1990	4.731.3	290,938
12	2,738.26	Sludge Handling & Disposal - Digestion	0	1990	4.731.3	0
40	905.43	Sludge Handling & Disposal - Digestion	18,388	1990	4.731.3	35,249
12	3,720.83	Sludge Handling & Disposal - Digestion	7,177	2000	6.221.2	10,463
12	25,334.48	Sludge Handling & Disposal - Digestion	48,868	2000	6.221.2	71,244
15	238.00	Sludge Handling & Disposal - Digestion	953	1999	6.058.6	1,426
40	1,646.07	Sludge Handling & Disposal - Digestion	43,357	1996	5.622.1	69,945
40	465.41	Sludge Handling & Disposal - Dewatering	9,452	1990	4.731.3	18,119
40	246.40	Sludge Handling & Disposal - Dewatering	5,004	1990	4.731.3	9,592
40	1,142.09	Sludge Handling & Disposal - Dewatering	22,045	1989	4.609.2	43,379
40	654.87	Sludge Handling & Disposal - Dewatering	12,640	1989	4.609.2	24,873
40	5,679.52	Sludge Handling & Disposal - Dewatering	112,915	1990	4.731.3	216,456
40	2,088.44	Sludge Handling & Disposal - Dewatering	42,413	1990	4.731.3	81,305
40	2,717.92	Sludge Handling & Disposal - Dewatering	55,197	1990	4.731.3	105,811
40	2,231.83	Sludge Handling & Disposal - Dewatering	45,325	1990	4.731.3	86,887
40	138.66	Sludge Handling & Disposal - Dewatering	1,357	1980	3.376.0	3,647
40	716.06	Sludge Handling & Disposal - Dewatering	7,009	1980	3.376.0	18,830
10	3,595.00	Sludge Handling & Disposal - Odor Control	34,620	2010	8.752.4	35,876
40	6,463.88	Sludge Handling & Disposal - Odor Control	174,754	1999	6.058.6	261,612
40	3,357.86	Sludge Handling & Disposal - Odor Control	90,782	1999	6.058.6	135,903
12	557.09	Sludge Handling & Disposal - Odor Control	0	1965	971.0	0
12	7,796.14	Sludge Handling & Disposal - Odor Control	0	1988	4.528.0	0
40	83.20	Sludge Handling & Disposal - Odor Control	814	1980	3.376.0	2,188
0	0.00	Sludge Handling & Disposal - Odor Control	0	1900	203.0	0
0	0.00	Sludge Handling & Disposal - Sludge Drying Beds	135,415	1998	5.920.4	207,449
0	0.00	Sludge Handling & Disposal - Sludge Drying Beds	1,327	2002	6.537.9	1,841
0	0.00	Sludge Handling & Disposal - Sludge Drying Beds	90,660	1999	6.058.6	135,721
0	0.00	Sludge Handling & Disposal - Sludge Drying Beds	2,018	2002	6.537.9	2,799
0	0.00	Sludge Handling & Disposal - Sludge Drying Beds	128,603	1998	5.920.4	197,014
0	0.00	Sludge Handling & Disposal - Sludge Drying Beds	20,709	2002	6.537.9	28,729
0	0.00	Sludge Handling & Disposal - Sludge Drying Beds	200	2000	6.221.2	292
0	0.00	Sludge Handling & Disposal - Sludge Drying Beds	151,510	1999	6.058.6	226,815
0	0.00	Sludge Handling & Disposal - Sludge Drying Beds	1,175	2002	6.537.9	1,630
0	0.00	Sludge Handling & Disposal - Sludge Drying Beds	1,300	1999	6.058.6	1,946
0	0.00	Sludge Handling & Disposal - Sludge Drying Beds	135,780	1998	5.920.4	208,008
0	0.00	Sludge Handling & Disposal - Sludge Drying Beds	22,550	2002	6.537.9	31,283
0	0.00	Sludge Handling & Disposal - Sludge Drying Beds	55,773	1998	5.920.4	83,441
0	0.00	Sludge Handling & Disposal - Sludge Drying Beds	35,745	1998	5.920.4	54,760
0	0.00	Sludge Handling & Disposal - Sludge Drying Beds	39,200	1998	5.920.4	60,052
0	0.00	Sludge Handling & Disposal - Sludge Drying Beds	664	2002	6.537.9	921
12	3,509.21	Sludge Handling & Disposal - Sludge Drying Beds	0	1951	543.0	0
40	858.71	Sludge Handling & Disposal - Composting / Land Application	17,439	1990	4.731.3	33,431
40	167.52	Sludge Handling & Disposal - Composting / Land Application	3,402	1990	4.731.3	6,522
40	26,148.48	Sludge Handling & Disposal - Composting / Land Application	517,071	1990	4.731.3	991,217
12	5,250.00	Sludge Handling & Disposal - Composting / Land Application	10,127	2000	6.221.2	14,764
12	5,583.33	Sludge Handling & Disposal - Composting / Land Application	10,770	2000	6.221.2	15,701
40	3,717.07	Sludge Handling & Disposal - Composting / Land Application	98,869	1996	5.622.1	159,500
40	669.59	Sludge Handling & Disposal - Composting / Land Application	17,637	1996	5.622.1	28,452
40	466.69	Sludge Handling & Disposal - Composting / Land Application	12,293	1996	5.622.1	19,831
40	501.88	Sludge Handling & Disposal - Composting / Land Application	13,219	1996	5.622.1	21,326
40	0.00	Sludge Handling & Disposal - Composting / Land Application	0	1990	4.731.3	0

12	17,583 08	Sludge Handling & Disposal - Composting / Land Application	18,608	1999	6,058.6	27,856
12	128 25	Sludge Handling & Disposal - Composting / Land Application	129	1990	4,731.3	247
40	15 87	Sludge Handling & Disposal - Other Sludge Facilities	78	1975	2,297.0	306
12	1,460 12	Sludge Handling & Disposal - Other Sludge Facilities	0	1990	4,731.3	0
40	176,813 63	Sludge Handling & Disposal - Other Sludge Facilities	3,521,460	1990	4,731.3	6,750,580
12	7,841 94	Sludge Handling & Disposal - Other Sludge Facilities	0	1990	4,731.3	0
40	5,314 50	Sludge Handling & Disposal - Other Sludge Facilities	107,929	1990	4,731.3	206,899
40	1,465 46	Sludge Handling & Disposal - Other Sludge Facilities	29,761	1990	4,731.3	57,052
12	25,580 96	Sludge Handling & Disposal - Other Sludge Facilities	0	1992	4,984.5	0
40	7,900 34	Sludge Handling & Disposal - Other Sludge Facilities	208,091	1996	5,622.1	335,702
40	38 11	Sludge Handling & Disposal - Other Sludge Facilities	186	1975	2,297.0	735
12	299 08	Sludge Handling & Disposal - Other Sludge Facilities	0	1997	5,825.1	0
12	136 87	Sludge Handling & Disposal - Other Sludge Facilities	0	1995	5,471.2	0
12	136 87	Sludge Handling & Disposal - Other Sludge Facilities	0	1995	5,471.2	0
12	136 87	Sludge Handling & Disposal - Other Sludge Facilities	0	1995	5,471.2	0
12	136 87	Sludge Handling & Disposal - Other Sludge Facilities	0	1995	5,471.2	0
12	136 87	Sludge Handling & Disposal - Other Sludge Facilities	0	1995	5,471.2	0
12	119 57	Sludge Handling & Disposal - Other Sludge Facilities	0	1970	1,445.0	0
12	1,101 31	Sludge Handling & Disposal - Other Sludge Facilities	0	1951	543.0	0
25	75 80	Sludge Handling & Disposal - Other Sludge Facilities	1,107	2000	6,221.2	1,614
40	1,301 35	Sludge Handling & Disposal - Other Sludge Facilities	30,354	1993	5,210.4	52,838
40	1,175 80	Sludge Handling & Disposal - Other Sludge Facilities	27,426	1993	5,210.4	47,740
12	11,293 11	Sludge Handling & Disposal - Other Sludge Facilities	0	1977	2,660.0	0
40	133 53	Sludge Handling & Disposal - Other Sludge Facilities	3,383	1995	5,471.2	5,608
40	2,960 38	Sludge Handling & Disposal - Other Sludge Facilities	72,978	1995	5,471.2	120,980
20	17,168 44	Admin & General - Treatment	274,695	2006	7,751.2	321,425
40	9,142 42	Admin & General - Treatment	166,037	1988	4,528.0	332,581
40	828 13	Admin & General - Treatment	21,238	1998	5,920.4	32,535
40	67,709 06	Admin & General - Treatment	1,215,340	1988	4,528.0	2,434,394
40	44 97	Admin & General - Treatment	1,353	2002	6,537.9	1,876
12	110 63	Admin & General - Treatment	144	2000	6,221.2	210
12	110 63	Admin & General - Treatment	144	2000	6,221.2	210
40	1,798 79	Admin & General - Treatment	8,666	1975	2,297.0	34,218
12	152 08	Admin & General - Treatment	0	1995	5,471.2	0
40	147 39	Admin & General - Treatment	3,734	1995	5,471.2	6,190
25	199,679 32	Admin & General - Treatment	4,941,653	2010	8,752.4	5,120,868
25	282,812 93	Admin & General - Treatment	7,070,323	2010	8,752.4	7,326,737
40	960 36	Admin & General - Treatment	25,495	1998	5,920.4	39,057
40	438 98	Admin & General - Treatment	12,294	1998	5,920.4	18,834
40	2,478 47	Admin & General - Treatment	67,007	1999	6,058.6	100,311
40	704 18	Admin & General - Treatment	20,425	1999	6,058.6	30,578
40	417 50	Admin & General - Treatment	6,494	1985	4,202.3	14,015
40	2,627 30	Admin & General - Treatment	12,829	1975	2,297.0	50,655
7	646 43	Admin & General - Treatment	0	1997	5,825.1	0
7	646 43	Admin & General - Treatment	0	1997	5,825.1	0
7	3,214 29	Admin & General - Treatment	0	1999	6,058.6	0
7	3,214 29	Admin & General - Treatment	0	1999	6,058.6	0
7	3,214 29	Admin & General - Treatment	0	1999	6,058.6	0
7	3,214 29	Admin & General - Treatment	0	1999	6,058.6	0
7	242 85	Admin & General - Treatment	0	2000	6,221.2	0
40	107 90	Admin & General - Treatment	1,385	1983	4,082.8	3,076
12	10,094 96	Admin & General - Treatment	0	1963	901.0	0

40	30,852.32	Admin & General - Treatment	148,633	1975	2,297.0	586,885
40	2,146.57	Admin & General - Treatment	0	1970	1,445.0	0
40	760.05	Admin & General - Treatment	15,436	1990	4,731.3	29,590
40	41,228.95	Admin & General - Treatment	802,603	1990	4,731.3	1,538,578
40	1,489.05	Admin & General - Treatment	30,240	1990	4,731.3	57,970
40	631.86	Admin & General - Treatment	14,103	1992	4,984.5	25,661
12	30,571.31	Admin & General - Treatment	0	1990	4,731.3	0
40	1,368.86	Admin & General - Treatment	27,800	1990	4,731.3	53,291
40	2,190.18	Admin & General - Treatment	44,479	1990	4,731.3	85,266
40	2,463.96	Admin & General - Treatment	50,039	1990	4,731.3	95,924
12	12,783.46	Admin & General - Treatment	0	1990	4,731.3	0
40	78,698.37	Admin & General - Treatment	1,556,215	1990	4,731.3	2,983,239
40	10,985.05	Admin & General - Treatment	223,249	1990	4,731.3	427,965
40	35,816.97	Admin & General - Treatment	708,260	1990	4,731.3	1,357,723
40	5,356.95	Admin & General - Treatment	108,791	1990	4,731.3	208,551
40	6,240.03	Admin & General - Treatment	168,702	1999	6,058.6	252,552
40	7,611.15	Admin & General - Treatment	205,771	1999	6,058.6	308,046
40	2,714.27	Admin & General - Treatment	73,382	1999	6,058.6	109,855
40	1,203.23	Admin & General - Treatment	32,530	1999	6,058.6	48,699
40	1,175.25	Admin & General - Treatment	31,774	1999	6,058.6	47,566
40	503.68	Admin & General - Treatment	13,617	1999	6,058.6	20,386
40	7,405.76	Admin & General - Treatment	200,219	1999	6,058.6	299,733
40	23,317.66	Admin & General - Treatment	630,405	1999	6,058.6	943,734
12	9,416.67	Admin & General - Treatment	0	1995	5,471.2	0
40	3,915.69	Admin & General - Treatment	99,201	1995	5,471.2	164,451
40	1,550.00	Admin & General - Treatment	39,268	1995	5,471.2	65,097
40	1,275.00	Admin & General - Treatment	32,301	1995	5,471.2	53,548
40	3,258.65	Admin & General - Treatment	79,233	1995	5,471.2	131,348
40	1,476.58	Admin & General - Treatment	26,435	1988	4,528.0	52,950
40	405.48	Admin & General - Treatment	7,259	1988	4,528.0	14,541
40	539.26	Admin & General - Treatment	9,654	1988	4,528.0	19,338
7	0.00	Admin & General - Treatment	0	1998	5,920.4	0
40	2,935.99	Admin & General - Treatment	52,562	1988	4,528.0	105,285
12	53,529.64	Admin & General - Treatment	0	1990	4,731.3	0
40	26,884.92	Admin & General - Treatment	530,054	1990	4,731.3	1,016,104
12	76,724.62	Admin & General - Treatment	0	1990	4,731.3	0
12	2,005.07	Admin & General - Treatment	0	1990	4,731.3	0
12	1,074.66	Admin & General - Treatment	0	1990	4,731.3	0
50	456.77	Admin & General - Treatment	13,407	1989	4,609.2	26,382
40	6,089.13	Admin & General - Treatment	109,011	1988	4,528.0	218,356
40	4,545.20	Admin & General - Treatment	81,371	1988	4,528.0	162,991
12	15,721.39	Admin & General - Treatment	0	1990	4,731.3	0
25	1,025,740.95	Admin & General - Treatment	21,563,228	2006	7,751.2	25,231,473
25	114,152.29	Admin & General - Treatment	2,625,893	2008	8,311.1	2,865,601
40	581,403.38	Admin & General - Treatment	20,877,199	2006	7,751.2	24,428,739
25	94,074.04	Admin & General - Treatment	1,693,333	2003	6,694.6	2,294,111
40	4,118.05	Admin & General - Treatment	108,468	1996	5,622.1	174,985
40	112.50	Admin & General - Treatment	2,963	1996	5,622.1	4,780
40	1,181.28	Admin & General - Treatment	32,107	1997	5,825.1	49,991
40	2,106.99	Admin & General - Treatment	55,497	1996	5,622.1	89,530
12	34,507.10	Admin & General - Treatment	0	1996	5,622.1	0
12	2,480.05	Admin & General - Treatment	0	1996	5,622.1	0

12	535 16 Admin & General - Treatment	0 1996 5.622 1	0
12	0 00 Admin & General - Treatment	(0) 1992 4.984 5	0
12	0 00 Admin & General - Treatment	(0) 1992 4.984 5	0
40	263,181 92 Admin & General - Treatment	4 711 645 1988 4.528 0	9 437 685
40	6,605 19 Admin & General - Treatment	174 831 1996 5.622 1	282 045
40	561 68 Admin & General - Treatment	14 794 1996 5.622 1	23 867
12	1,258 33 Admin & General - Treatment	0 1996 5.622 1	0
40	1,840 00 Admin & General - Treatment	48 465 1996 5.622 1	78 186
40	742 01 Admin & General - Treatment	19 544 1996 5.622 1	31 530
40	9,834 87 Admin & General - Treatment	47 368 1975 2.297 0	187 034
40	9,129 94 Admin & General - Treatment	44 567 1975 2.297 0	175 977
40	12,112 79 Admin & General - Treatment	59 132 1975 2.297 0	233 485
25	195,687 39 Admin & General - Treatment	3 522 204 2003 6.694 6	4 771 848
40	1,200 00 Admin & General - Treatment	31 607 1996 5.622 1	50 991
40	647,387 79 Admin & General - Treatment	6 352 900 1980 3.376 0	17 067 461
12	6 683 25 Admin & General - Treatment	0 1980 3.376 0	0
12	763 80 Admin & General - Treatment	0 1980 3.376 0	0
12	33,416 25 Admin & General - Treatment	0 1980 3.376 0	0
12	668 33 Admin & General - Treatment	0 1980 3.376 0	0
12	1 814 03 Admin & General - Treatment	0 1980 3.376 0	0
12	1,909 50 Admin & General - Treatment	0 1980 3.376 0	0
12	763 80 Admin & General - Treatment	0 1980 3.376 0	0
12	4,129 09 Admin & General - Treatment	0 1988 4.528 0	0
25	83,132 86 Admin & General - Pumping	2 001 215 2009 8.569 8	2 117 980
25	897 60 Admin & General - Pumping	20 763 2008 8.311 1	22 659
25	212 00 Admin & General - Pumping	3 893 2004 7.114 9	4 963
25	212 00 Admin & General - Pumping	3 893 2004 7.114 9	4 963
40	8,007 72 Admin & General - Pumping	161 003 1992 4.984 5	292 961
40	13,108 27 Admin & General - Pumping	379 631 2000 6.221 2	553 463
40	3,204 75 Admin & General - Pumping	92 813 2000 6.221 2	135 312
40	10,778 52 Admin & General - Pumping	312 158 2000 6.221 2	455 095
40	3,687 50 Admin & General - Pumping	106 794 2000 6.221 2	155 695
40	11,793 14 Admin & General - Pumping	341 543 2000 6.221 2	497 935
40	587 50 Admin & General - Pumping	17 015 2000 6.221 2	24 806
40	3,687 50 Admin & General - Pumping	106 794 2000 6.221 2	155 695
40	12,728 14 Admin & General - Pumping	368 622 2000 6.221 2	537 413
40	5,516 47 Admin & General - Pumping	159 763 2000 6.221 2	232 919
40	11 727 03 Admin & General - Pumping	339 628 2000 6.221 2	495 144
40	1,100 40 Admin & General - Pumping	36 074 2003 6.694 6	48 873
40	1,162 50 Admin & General - Pumping	33 667 2000 6.221 2	49 084
25	171 12 Admin & General - Pumping	3 147 2004 7.114 9	4 012
25	83 00 Admin & General - Pumping	1 162 1997 5.825 1	1 810
40	787 50 Admin & General - Pumping	21 266 1997 5.825 1	33 112
12	1 191 67 Admin & General - Pumping	0 1997 5.825 1	0
40	315 56 Admin & General - Pumping	9 139 2000 6.221 2	13 324
40	3,948 04 Admin & General - Pumping	114 340 2000 6.221 2	166 696
40	6,086 85 Admin & General - Pumping	176 282 2000 6.221 2	257 002
40	5,904 53 Admin & General - Pumping	171 002 2000 6.221 2	249 303
40	4,138 75 Admin & General - Pumping	119 863 2000 6.221 2	174 748
40	8,593 75 Admin & General - Pumping	248 885 2000 6.221 2	362 849
12	171 75 Admin & General - Pumping	0 1997 5.825 1	0
40	1,432 13 Admin & General - Pumping	14 018 1980 3.376 0	37 660
40	2,148 19 Admin & General - Pumping	21 027 1980 3.376 0	56 490

40	429 64	Admin & General - Pumping	4,205 1980 3 376 0	11 298
40	429 64	Admin & General - Pumping	4,205 1980 3 376 0	11 298
40	716 06	Admin & General - Pumping	7,009 1980 3 376 0	18,830
40	586 91	Admin & General - Pumping	5,745 1980 3 376 0	15,434
40	8,019 90	Admin & General - Pumping	78,500 1980 3 376 0	210 894
40	895 70	Admin & General - Pumping - CC	25,084 1998 5 920 4	38,428
40	6,843 03	Admin & General - Valves/Pipes	263 447 2009 8 569 8	278,818
40	11,026 68	Admin & General - Valves/Pipes	424 512 2009 8 569 8	449,281
40	6,778 86	Admin & General - Valves/Pipes	260 977 2009 8 569 8	276 204
40	12,264 21	Admin & General - Valves/Pipes	472 155 2009 8 569 8	499 704
40	106,253 37	Admin & General - Valves/Pipes	4 090.609 2009 8 569 8	4 329,284
40	15,726 09	Admin & General - Valves/Pipes	605 433 2009 8 569 8	640 758
40	136,239 97	Admin & General - Valves/Pipes	5,245 052 2009 8 569 8	5,551 085
40	1,773 93	Admin & General - Valves/Pipes	68,294 2009 8 569 8	72 279
40	333 57	Admin & General - Valves/Pipes	12,842 2009 8 569 8	13 591
40	105,776 70	Admin & General - Valves/Pipes	4,072 258 2009 8 569 8	4 309,862
40	186,471 88	Admin & General - Valves/Pipes	7 179 338 2009 8 569 8	7,598,230
40	130,052 55	Admin & General - Valves/Pipes	5,006,845 2009 8 569 8	5,298 979
40	618,885 69	Admin & General - Valves/Pipes	23 826 251 2009 8 569 8	25 216,438
40	100,495 74	Admin & General - Valves/Pipes	3,868 948 2009 8 569 8	4,094 689
40	42 814 75	Admin & General - Valves/Pipes	1 648 309 2009 8 569 8	1 744 483
40	640 59	Admin & General - Valves/Pipes	24 662 2009 8 569 8	26 101
40	7,723 16	Admin & General - Valves/Pipes	297 331 2009 8 569 8	314 680
40	886 77	Admin & General - Valves/Pipes	34 139 2009 8 569 8	36 131
40	34,870 34	Admin & General - Valves/Pipes	1 342 460 2009 8 569 8	1 420 789
40	57,818 67	Admin & General - Valves/Pipes	2,225 940 2009 8 569 8	2 355,816
40	11,119 67	Admin & General - Valves/Pipes	428 092 2009 8 569 8	453 070
40	47,541 33	Admin & General - Valves/Pipes	1,830 276 2009 8 569 8	1 937 067
40	17,628 26	Admin & General - Valves/Pipes	678 664 2009 8 569 8	718 262
40	57 04	Admin & General - Valves/Pipes	2 196 2009 8 569 8	2 324
40	2,500 43	Admin & General - Valves/Pipes	96 263 2009 8 569 8	101 880
40	9 16	Admin & General - Valves/Pipes	353 2009 8 569 8	373
40	42,701 46	Admin & General - Valves/Pipes	1 323 881 2001 6 342 1	1 893 287
20	47,460 63	Admin & General - Valves/Pipes	762 392 2006 7 751 2	892 087
40	12,276 33	Admin & General - Valves/Pipes	441 948 2006 7 751 2	517 130
25	41,314 28	Admin & General - Valves/Pipes	991 543 2009 8 569 8	1 049 396
40	71,978 22	Admin & General - Valves/Pipes	2 672 357 2006 7 751 2	3 126 967
40	139,550 72	Admin & General - Valves/Pipes	5 181 142 2006 7 751 2	6,062 536
50	165,550 73	Admin & General - Valves/Pipes	7 809 586 2006 7 751 2	9 138 119
40	18,563 43	Admin & General - Valves/Pipes	556 992 2000 6 221 2	812 038
50	19,267 92	Admin & General - Valves/Pipes	847 878 2004 7 114 9	1 080 848
0	0 00	Admin & General - Valves/Pipes	9 225 2004 7 114 9	11 760
20	28 699 55	Admin & General - Valves/Pipes	401 862 2004 7 114 9	512 281
20	34,312 20	Admin & General - Valves/Pipes	480 452 2004 7 114 9	612 465
40	2,762 40	Admin & General - Valves/Pipes	69 983 1995 5 471 2	116 015
40	628 82	Admin & General - Valves/Pipes	15 931 1995 5 471 2	26 409
40	1,230 46	Admin & General - Valves/Pipes	24 989 1990 4 731 3	47 903
40	32,502 97	Admin & General - Valves/Pipes	644 046 1990 4 731 3	1 234 626
40	58,931 65	Admin & General - Valves/Pipes	1 591 425 1997 5 825 1	2 477 880
12	62 00	Admin & General - Valves/Pipes	0 1951 543 0	0
12	375 83	Admin & General - Valves/Pipes	0 1951 543 0	0
40	43,916 78	Admin & General - Valves/Pipes	1 361 560 2001 6 342 1	1 947 172

40	46,836 80 Admin & General - Valves/Pipes	1,452,090	2001	6,342.1	2,076,639
40	13,459 02 Admin & General - Valves/Pipes	430,699	2002	6,537.9	597,493
40	4,326 72 Admin & General - Valves/Pipes	139,370	2004	7,114.9	177,664
40	152,341 36 Admin & General - Valves/Pipes	4,722,738	2001	6,342.1	6,754,006
40	3,293 11 Admin & General - Valves/Pipes	84,720	1996	5,622.1	136,674
40	214 89 Admin & General - Valves/Pipes	6,224	2000	6,221.2	9,074
40	999 00 Admin & General - Valves/Pipes	38,460	2009	8,569.8	40,704
40	689 20 Admin & General - Valves/Pipes	26,533	2009	8,569.8	28,081
40	2,267 13 Admin & General - Valves/Pipes	0	1950	510.0	0
40	90 08 Admin & General - Valves/Pipes	0	1951	543.0	0
40	206 28 Admin & General - Valves/Pipes	0	1952	569.0	0
40	105 20 Admin & General - Valves/Pipes	0	1953	600.0	0
40	350 01 Admin & General - Valves/Pipes	0	1954	628.0	0
40	150 53 Admin & General - Valves/Pipes	0	1955	660.0	0
40	302 33 Admin & General - Valves/Pipes	0	1956	692.0	0
40	148 37 Admin & General - Valves/Pipes	0	1957	724.0	0
40	266 25 Admin & General - Valves/Pipes	0	1958	759.0	0
40	162 75 Admin & General - Valves/Pipes	0	1959	797.0	0
40	223 13 Admin & General - Valves/Pipes	0	1960	824.0	0
40	104 30 Admin & General - Valves/Pipes	0	1961	847.0	0
40	57 19 Admin & General - Valves/Pipes	0	1962	872.0	0
40	176 72 Admin & General - Valves/Pipes	0	1963	901.0	0
40	169 52 Admin & General - Valves/Pipes	0	1965	971.0	0
40	329 69 Admin & General - Valves/Pipes	0	1966	1,019.0	0
40	150 69 Admin & General - Valves/Pipes	0	1967	1,074.0	0
40	63 70 Admin & General - Valves/Pipes	0	1968	1,155.0	0
40	44 96 Admin & General - Valves/Pipes	0	1969	1,269.0	0
40	394 39 Admin & General - Valves/Pipes	0	1970	1,445.0	0
40	378 00 Admin & General - Valves/Pipes	526	1972	1,816.0	2,629
40	197 69 Admin & General - Valves/Pipes	697	1974	2,101.0	3,009
40	28 58 Admin & General - Valves/Pipes	130	1975	2,297.0	515
40	1 38 Admin & General - Valves/Pipes	23	1987	4,420.0	46
40	3,961 16 Admin & General - Valves/Pipes	118,854	2000	6,221.2	173,277
40	3,137 33 Admin & General - Valves/Pipes	100,397	2002	6,537.9	139,277
40	14,160 00 Admin & General - Valves/Pipes	368,229	1996	5,622.1	594,043
40	7,653 75 Admin & General - Valves/Pipes	221,661	2000	6,221.2	323,160
40	10,809 10 Admin & General - Valves/Pipes	313,044	2000	6,221.2	456,387
50	13,036 48 Admin & General - Valves/Pipes	573,666	2004	7,114.9	731,291
12	95 83 Admin & General - Valves/Pipes	0	1951	543.0	0
40	1,943 75 Admin & General - Valves/Pipes	49,243	1995	5,471.2	81,633
40	25,319 54 Admin & General - Valves/Pipes	624,168	1995	5,471.2	1,034,716
40	1,375 00 Admin & General - Valves/Pipes	34,835	1995	5,471.2	57,747
40	4,099 57 Admin & General - Valves/Pipes	139,396	2004	7,114.9	177,698
40	11,251 45 Admin & General - Valves/Pipes	405,052	2006	7,751.2	473,958
40	15,896 06 Admin & General - Valves/Pipes	306,829	1989	4,609.2	603,762
40	1,436 66 Admin & General - Valves/Pipes	29,177	1990	4,731.3	55,931
40	723 21 Admin & General - Valves/Pipes	15,415	1991	4,835.2	28,915
40	1,352 83 Admin & General - Valves/Pipes	28,206	1992	4,984.5	51,324
40	7,077 83 Admin & General - Valves/Pipes	169,244	1994	5,407.6	283,863
40	75,776 18 Admin & General - Valves/Pipes	1,879,050	1995	5,471.2	3,115,000
40	3,943 02 Admin & General - Valves/Pipes	101,440	1996	5,622.1	163,647
40	22,296 48 Admin & General - Valves/Pipes	591,904	1998	5,920.4	906,768

40	16,211 61	Admin & General - Valves/Pipes	438,289 1999 6.058.6	656 131
40	1,234 41	Admin & General - Valves/Pipes	35 750 2000 6,221 2	52 120
40	2,666 27	Admin & General - Valves/Pipes	93 320 2005 7 446 0	113 671
40	10,510 74	Admin & General - Valves/Pipes	388,897 2006 7 751 2	455 055
40	58,723 66	Admin & General - Valves/Pipes	2 179,224 2007 7 966 9	2 480 900
40	3,291 56	Admin & General - Valves/Pipes	121 788 2007 7 966 9	138,647
40	9,952 35	Admin & General - Valves/Pipes	373 220 2008 8 311 1	407 290
40	35,020 09	Admin & General - Valves/Pipes	1 313 277 2008 8 311 1	1 433 162
40	4,093 22	Admin & General - Valves/Pipes	131 007 2002 6,537 9	181 740
40	1,276 47	Admin & General - Valves/Pipes	42 125 2003 6,694 6	57 071
40	9,732 44	Admin & General - Valves/Pipes	330 937 2004 7 114 9	421 869
40	5,600 35	Admin & General - Valves/Pipes	126 602 1993 5 210 4	220 376
40	57,428 83	Admin & General - Valves/Pipes	1 550,842 1997 5 825 1	2 414 691
40	5,832 96	Admin & General - Valves/Pipes	198 336 2004 7 114 9	252 832
40	6,074 70	Admin & General - Valves/Pipes	218,689 2006 7 751 2	255 892
40	34 55	Admin & General - Valves/Pipes	1 154 2004 7 114 9	1 472
20	59,010 00	Admin & General - Valves/Pipes	826,280 2004 7 114 9	1 053 316
20	46,680 98	Admin & General - Valves/Pipes	606,881 2003 6,694 6	822 196
20	47,992 30	Admin & General - Valves/Pipes	527 990 2001 6 342 1	755 081
40	2,598 47	Admin & General - Valves/Pipes	53,803 1990 4 731 3	103 140
40	50,121 83	Admin & General - Valves/Pipes	987 876 1990 4 731 3	1 893 742
40	39,139 01	Admin & General - Valves/Pipes	804 854 1990 4 731 3	1 542 892
40	10,667 82	Admin & General - Valves/Pipes	216,647 1990 4 731 3	415 308
40	37,863 26	Admin & General - Valves/Pipes	746,266 1990 4 731 3	1 430 579
40	175 62	Admin & General - Valves/Pipes	5 353 2002 6,537 9	7 427
40	264 36	Admin & General - Valves/Pipes	5 900 1992 4 984 5	10 736
40	12,620 93	Admin & General - Valves/Pipes	253 756 1992 4 984 5	461 734
40	15,802 01	Admin & General - Valves/Pipes	306 907 1990 4 731 3	588 336
40	224 93	Admin & General - Valves/Pipes	6 857 2002 6,537 9	9 512
40	2,384 58	Admin & General - Valves/Pipes	46,028 1989 4 609 2	90 571
40	1,845 63	Admin & General - Valves/Pipes	55 379 2000 6,221 2	80 737
40	29,788 38	Admin & General - Valves/Pipes	923 534 2001 6 342 1	1 320 750
40	166 00	Admin & General - Valves/Pipes	5 146 2001 6 342 1	7 359
40	1,484 31	Admin & General - Valves/Pipes	55 364 2008 8 311 1	60 418
40	8,209 88	Admin & General - Valves/Pipes	166 730 1990 4 731 3	319 618
40	15,122 50	Admin & General - Valves/Pipes	307 114 1990 4 731 3	588 733
40	545 50	Admin & General - Valves/Pipes	18 240 2004 7 114 9	23 252
40	20 80	Admin & General - Valves/Pipes	707 2004 7 114 9	902
40	8,855 47	Admin & General - Valves/Pipes	340 923 2009 8 569 8	360 815
40	520 63	Admin & General - Valves/Pipes	20 043 2009 8 569 8	21 213
40	35,489 33	Admin & General - Valves/Pipes	1 027 811 2000 6,221 2	1 498 445
40	2,277 57	Admin & General - Valves/Pipes	74 666 2003 6,694 6	101 157
40	1,288 05	Admin & General - Valves/Pipes	32 632 1995 5 471 2	54 095
20	12,697 52	Admin & General - Valves/Pipes	152 385 2002 6,537 9	211 398
40	644 33	Admin & General - Valves/Pipes	18 045 1998 5 920 4	27 644
40	7,094 04	Admin & General - Valves/Pipes	198 670 1998 5 920 4	304 353
40	610 80	Admin & General - Valves/Pipes	22 600 2007 7 966 9	25 728
40	873 23	Admin & General - Valves/Pipes	31 436 2006 7 751 2	36 784
40	8,778 51	Admin & General - Valves/Pipes	245 844 1998 5 920 4	376 621
40	31,327 91	Admin & General - Valves/Pipes	877 344 1998 5 920 4	1 344 048
40	579 84	Admin & General - Valves/Pipes	14 690 1995 5 471 2	24 352
40	2,219 95	Admin & General - Valves/Pipes	58 472 1996 5 622 1	94 330

40	1,718.85	Admin & General - Valves/Pipes	63,598	2006	7,751.2	74,417
40	10,108.36	Admin & General - Valves/Pipes	374,009	2007	7,966.9	425,784
40	417.40	Admin & General - Valves/Pipes	16,069	2009	8,569.8	17,007
40	14,252.88	Admin & General - Valves/Pipes	474,143	2002	6,537.9	657,761
40	50.62	Admin & General - Valves/Pipes	1,721	2004	7,114.9	2,194
40	11,677.02	Admin & General - Valves/Pipes	376,608	2002	6,537.9	522,454
40	19,739.56	Admin & General - Valves/Pipes	671,215	2004	7,114.9	855,644
40	2,572.73	Admin & General - Valves/Pipes	92,618	2006	7,751.2	108,374
40	2,018.98	Admin & General - Valves/Pipes	75,879	2008	8,311.1	82,805
7	30,255.26	Admin & General - Valves/Pipes	0	2002	6,537.9	0
40	18,123.93	Admin & General - Valves/Pipes	616,278	2004	7,114.9	785,612
25	71,665.28	Admin & General - Valves/Pipes	1,726,663	2009	8,569.8	1,827,409
40	28,507.28	Admin & General - Valves/Pipes	578,938	1990	4,731.3	1,109,814
40	11,794.55	Admin & General - Valves/Pipes	232,311	1991	4,835.2	435,769
40	14,099.58	Admin & General - Valves/Pipes	293,970	1992	4,984.5	534,908
40	30,295.33	Admin & General - Valves/Pipes	684,857	1993	5,210.4	1,192,133
40	100,386.20	Admin & General - Valves/Pipes	2,400,422	1994	5,407.6	4,26,83
40	107,399.93	Admin & General - Valves/Pipes	2,663,235	1995	5,471.2	4,414,986
40	66,575.40	Admin & General - Valves/Pipes	1,712,745	1996	5,622.1	2,763,076
40	87,541.64	Admin & General - Valves/Pipes	2,323,965	1998	5,920.4	3,560,202
40	103,869.91	Admin & General - Valves/Pipes	2,808,174	1999	6,058.6	4,203,916
40	128,303.60	Admin & General - Valves/Pipes	3,715,817	2000	6,221.2	5,417,287
40	166,199.23	Admin & General - Valves/Pipes	5,816,973	2005	7,446.0	7,085,568
40	417,078.54	Admin & General - Valves/Pipes	15,431,906	2007	7,966.9	17,568,186
40	54,586.37	Admin & General - Valves/Pipes	2,019,696	2007	7,966.9	2,299,288
40	181,469.04	Admin & General - Valves/Pipes	6,986,309	2009	8,569.8	7,393,939
40	36,921.05	Admin & General - Valves/Pipes	1,421,410	2009	8,569.8	1,504,344
40	17,938.97	Admin & General - Valves/Pipes	574,150	2002	6,537.9	796,497
40	85,161.48	Admin & General - Valves/Pipes	2,810,437	2003	6,694.6	3,807,553
40	96,106.52	Admin & General - Valves/Pipes	3,267,870	2004	7,114.9	4,165,779
40	32,698.70	Admin & General - Valves/Pipes	1,111,872	2004	7,114.9	1,417,379
40	7,545.50	Admin & General - Valves/Pipes	145,645	1989	4,609.2	286,592
40	141.51	Admin & General - Valves/Pipes	1,515	1981	3,558.0	3,862
40	104,272.53	Admin & General - Valves/Pipes	2,815,837	1997	5,825.1	4,384,313
40	7,116.49	Admin & General - Valves/Pipes	0	1950	510.0	0
40	224.79	Admin & General - Valves/Pipes	0	1951	543.0	0
40	559.08	Admin & General - Valves/Pipes	0	1952	569.0	0
40	298.15	Admin & General - Valves/Pipes	0	1953	600.0	0
40	942.72	Admin & General - Valves/Pipes	0	1954	628.0	0
40	625.51	Admin & General - Valves/Pipes	0	1955	660.0	0
40	1,524.11	Admin & General - Valves/Pipes	0	1957	724.0	0
40	2,214.34	Admin & General - Valves/Pipes	0	1958	759.0	0
40	1,920.70	Admin & General - Valves/Pipes	0	1959	797.0	0
40	1,514.16	Admin & General - Valves/Pipes	0	1961	847.0	0
40	1,874.71	Admin & General - Valves/Pipes	0	1962	872.0	0
40	5,140.89	Admin & General - Valves/Pipes	0	1963	901.0	0
40	9.81	Admin & General - Valves/Pipes	0	1964	936.0	0
40	2,432.64	Admin & General - Valves/Pipes	0	1965	971.0	0
40	6,323.35	Admin & General - Valves/Pipes	0	1966	1,019.0	0
40	2,970.71	Admin & General - Valves/Pipes	0	1967	1,074.0	0
40	661.11	Admin & General - Valves/Pipes	0	1968	1,155.0	0
40	990.71	Admin & General - Valves/Pipes	0	1969	1,269.0	0
40	9,624.56	Admin & General - Valves/Pipes	0	1970	1,445.0	0

40	7,918 13	Admin & General - Valves/Pipes	11,027 1972 1 816.0	55,075
40	5,405 17	Admin & General - Valves/Pipes	19,056 1974 2 101.0	82,261
40	36,613 93	Admin & General - Valves/Pipes	166,855 1975 2,297.0	658,835
40	2,317 10	Admin & General - Valves/Pipes	12,904 1976 2,490.0	47,003
40	1,455 03	Admin & General - Valves/Pipes	9,349 1977 2,660.0	32,561
40	346 39	Admin & General - Valves/Pipes	2,612 1978 2 869.0	8,257
40	14,106 21	Admin & General - Valves/Pipes	119,933 1979 3 140.0	346,426
40	38,671 23	Admin & General - Valves/Pipes	351,011 1980 3 376.0	943,014
40	2,237 47	Admin & General - Valves/Pipes	23,239 1981 3 558.0	59,239
40	185 93	Admin & General - Valves/Pipes	2,573 1984 4 149.8	5,624
40	37 50	Admin & General - Valves/Pipes	550 1985 4,202.3	1,187
40	6 646 88	Admin & General - Valves/Pipes	108,168 1987 4 420.0	221,962
40	36 85	Admin & General - Valves/Pipes	0 1960 824.0	0
40	87 50	Admin & General - Valves/Pipes	0 1962 872.0	0
40	208 07	Admin & General - Valves/Pipes	0 1963 901.0	0
40	3,549 35	Admin & General - Valves/Pipes	0 1966 1,019.0	0
40	322 91	Admin & General - Valves/Pipes	0 1967 1,074.0	0
40	562 35	Admin & General - Valves/Pipes	0 1969 1,269.0	0
40	3,963 74	Admin & General - Valves/Pipes	0 1970 1,445.0	0
40	2,420 04	Admin & General - Valves/Pipes	11,029 1975 2,297.0	43,547
40	2,062 06	Admin & General - Valves/Pipes	17,532 1979 3 140.0	50,641
40	132 70	Admin & General - Valves/Pipes	1,254 1980 3 376.0	3,369
40	577 65	Admin & General - Valves/Pipes	7,994 1984 4 149.8	17,471
40	2,295 14	Admin & General - Valves/Pipes	41,089 1988 4 528.0	82,304
40	235,189 87	Admin & General - Valves/Pipes	7,997 144 2004 7 114.9	10,194 510
40	632 48	Admin & General - Valves/Pipes	22,769 2006 7 751.2	26,642
40	524 80	Admin & General - Valves/Pipes	10,658 1990 4 731.3	20,431
40	98 454 45	Admin & General - Valves/Pipes	1,941 186 1990 4 731.3	3,721 221
40	2,143 69	Admin & General - Valves/Pipes	43,535 1990 4 731.3	83,456
40	55,702 87	Admin & General - Valves/Pipes	1,105,442 1990 4 731.3	2,119 113
40	193,989 04	Admin & General - Valves/Pipes	3,744 411 1989 4,609.2	7,368,056
40	1,860 52	Admin & General - Valves/Pipes	62,166 2004 7 114.9	79,247
20	0 00	Admin & General - Valves/Pipes	0 2001 6,342.1	0
40	34 43	Admin & General - Valves/Pipes	0 1957 724.0	0
40	234 04	Admin & General - Valves/Pipes	4,191 1988 4 528.0	8,396
40	49,668 64	Admin & General - Valves/Pipes	889 199 1988 4 528.0	1,781 114
40	38,813 04	Admin & General - Valves/Pipes	694,855 1988 4 528.0	1,391,833
40	55,320 87	Admin & General - Valves/Pipes	990 388 1988 4 528.0	1,983,803
40	84,022 34	Admin & General - Valves/Pipes	1,524 309 1988 4 528.0	3,053,276
40	61,320 69	Admin & General - Valves/Pipes	1,101 248 1988 4 528.0	2,205,859
40	40 73	Admin & General - Valves/Pipes	1,225 2002 6,537.9	1,699
40	48,761 21	Admin & General - Valves/Pipes	872 953 1988 4 528.0	1,748,574
40	42 00	Admin & General - Valves/Pipes	1,554 2007 7 966.9	1,769
12	1,557 13	Admin & General - Valves/Pipes	0 1959 797.0	0
40	380 63	Admin & General - Valves/Pipes	14,083 2007 7 966.9	16,033
40	52,561 27	Admin & General - Valves/Pipes	1,036,280 1990 4 731.3	1,986,531
40	12,431 78	Admin & General - Valves/Pipes	252,470 1990 4 731.3	483,980
40	1,150 34	Admin & General - Valves/Pipes	41,412 2006 7 751.2	48,457
12	0 00	Admin & General - Valves/Pipes	0 1978 2 869.0	0
20	0 00	Admin & General - Valves/Pipes	0 2001 6,342.1	0
40	1,470 80	Admin & General - Valves/Pipes	38,740 1996 5 622.1	62,498
40	167 06	Admin & General - Valves/Pipes	4,401 1996 5 622.1	7,099