Co Code	Asset Class	Type	Asset #	Asset Description	In Service Date	Retirement Date	Cost	A/D	Gain/(Loss)	Original Life Yrs	Original Life Months
3020	334.4	Water	401-4765	3/4 BRASS TOP METER"-852 LITTLE JOE/LOT 17-18 LJ	10/31/05	05/01/11	(209.14)	57.51	151.63	20	0
3020	334.4	Water	401-4766	3/4 BRASS TOP METER"-867 HOSS RD/LOT 32-33	10/31/05	05/01/11	(209.14)	57.51	151.63	20	0
3020	334.4	Water	401-4767	5/8 X 3/4 BRASS LID METER-4944 CIMARRON	10/31/05	05/01/11	(60.62)	16.63	43.99	20	0
3020	334.4	Water	401-4768	5/8 X 3/4 BRASS LID METER-INDISTRICT HVOF	10/31/05	05/01/11	(83.74)	23.01	60.73	20	0
3020	334.4	Water	401-4769	5/8 X 3/4 BRASS LID METER-LOT 101 HOLIDAY VILL DR	10/31/05	05/01/11	(130.30)	35.85	94.45	20	0
3020	334.4	Water	401-4770	5/8 X 3/4 BRASS LID METER-8708 MARIANNA WAY	10/31/05	05/01/11	(40.65)	11.17	29.48	20	0
3020	334.4	Water	401-4771	5/8 X 3/4 BRASS LID METER-2514 QUAIL RUN	10/31/05	05/01/11	(50.41)	13.85	36.56	20	0
3020	334.4	Water	401-4772	5/8 X 3/4 BRASS LID METER-904 THICKET TR	10/31/05	05/01/11	(50.53)	13.87	36.66	20	0
3020	334.4	Water	401-4773	5/8 X 3/4 BRASS LID METER-2321 PALUXY	10/31/05	05/01/11	(50.53)	13.87	36.66	20	0
3020	334.4	Water	401-4774	5/8 X 3/4 BRASS LID METER-2622 COYOTE TR CC	10/31/05	05/01/11	(50.53)	13.87	36.66	20	0
3020	334.4	Water	401-4775	5/8 X 3/4 BRASS LID METER-1612 RIDGEVIEW	10/31/05	05/01/11	(60.40)	16.58	43.82	20	0
3020	334.4	Water	401-4776	5/8 X 3/4 BRASS LID METER-2909 RED OAK DR	10/31/05	05/01/11	(50.53)	13.87	36.66	20	0
3020	334.4	Water	401-4777	5/8 X 3/4 BRASS LID METER-2617 OAK TRAIL DR	10/31/05	05/01/11	(60.62)	16.63	43.99	20	0
3020	334.4	Water	401-4778	5/8 X 3/4 BRASS LID METER-7580 BENNETT LAWSON RD	10/31/05	05/01/11	(36.92)	10.11	26.81	20	0
3020	334.4	Water	401-4779	5/8 X 3/4 BRASS LID METER-3909 WISCONSIN	10/31/05	05/01/11	(50.41)	13.85	36.56	20	0
3020	334.4	Water	401-4780	5/8 X 3/4 BRASS LID METER-101 WATERFRONT	10/31/05	05/01/11	(83.67)	22.99	60.68	20	0
3020	311.2	Water	401-4793	REPLACE 60 HP-# LAKE PUMP"-OTSH SURFACE WATER 1 (U1)	11/30/05	04/01/11	(9,904.76)	4,907.15	4,997.61	15	0
3020	331.4	Water	401-4809	NEW WATER MAIN VALVES-INDISTRICT WVOC	11/30/05	01/01/11	(1,446.73)	138.85	1,307.88	85	0
3020	334.4	Water	401-4828	5/8 X 3/4 BRASS LID METER-162 OAK HILLS	11/30/05	05/01/11	(37.18)	10.09	27.09	20	0
3020	334.4	Water	401-4829	5/8 X 3/4 BRASS LID METER-LOT 4 BLK 104 SEC 7	11/30/05	05/01/11	(107.24)	29.05	78.19	20	0
3020	334.4	Water	401-4830	5/8 X 3/4 BRASS LID METER-35-1 HOLIDAY SHORES	11/30/05	05/01/11	(462.57)	125.30	337.27	20	0
3020	334.4	Water	401-4831	5/8 X 3/4 BRASS LID METER-LOT 19 BLK 60 SHERWOOD FOREST	11/30/05	05/01/11	(134.66)	36.44	98.22	20	0
3020	334.4	Water	401-4832	5/8 X 3/4 BRASS LID METER-810 TEJAS PLACE	11/30/05	01/01/11	(56.55)	14.38	42.17	20	0
3020	334.4	Water	401-4833	5/8 X 3/4 BRASS LID METER-689 WATERIDGE RD	11/30/05	01/01/11	(66.43)	16.89	49.54	20	0
3020	334.4	Water	401-4834	METER 1 T-10-150 TUMBLEWEEK	11/30/05	05/01/11	(328.51)	89.01	239.50	20	0
3020	334.4	Water	401-4835	5/8 X 3/4 BRASS LID METER-17202 W SHAWNEE	11/30/05	05/01/11	(67.15)	18.18	48.97	20	0
3020	334.4	Water	401-4836	3/4 BRASS TOP METER-166 GALAHAD	11/30/05	05/01/11	(129.02)	34.94	94.08	20	0
3020	334.4	Water	401-4837	5/8 X 3/4 BRASS LID METER-904 INDIAN CREEK DR	11/30/05	05/01/11	(46.68)	12.67	34.01	20	0
3020	334.4	Water	401-4838	5/8 X 3/4 BRASS LID METER-943 INDIAN CREEK DR	11/30/05	05/01/11	(46.68)	12.67	34.01	20	0
3020	334.4	Water	401-4839	5/8 X 3/4 BRASS LID METER-917 APACHE RIDGE	11/30/05	05/01/11	(46.68)	12.67	34.01	20	0
3020	334.4	Water	401-4840	5/8 X 3/4 BRASS LID METER-1221 SLEEPY WATER CT	11/30/05	05/01/11	(46.68)	12.67	34.01	20	0
3020	334.4	Water	401-4841	5/8 X 3/4 BRASS LID METER-1304 KHEECHE TRL	11/30/05	05/01/11	(46.68)	12.67	34.01	20	0
3020	334.4	Water	401-4842	5/8 X 3/4 BRASS LID METER-3814 ROARING SPRINGS CT	11/30/05	05/01/11	(46.68)	12.67	34.01	20	0
3020	334.4	Water	401-4843	5/8 X 3/4 BRASS LID METER-1606 ISLAND VILLAGE	11/30/05	05/01/11	(46.68)	12.67	34.01	20	0
3020	334.4	Water	401-4844	5/8 X 3/4 BRASS LID METER-1706 ISLAND VILLAGE	11/30/05	05/01/11	(46.68)	12.67	34.01	20	0
3020	334.4	Water	401-4845	5/8 X 3/4 BRASS LID METER-404 KATIE ROSE	11/30/05	01/01/11	(36.94)	9.37	27.57	20	0
3020	334.4	Water	401-4846	5/8 X 3/4 BRASS LID METER-11803 CLEVELAND GIBBS RD/DCE 1	11/30/05	05/01/11	(36.80)	9.93	26.87	20	0
3020	334.4	Water	401-4847	5/8 X 3/4 BRASS LID METER-235 CEDAR PINES	11/30/05	01/01/11	(99.68)	25.34	74.34	20	0
3020	334.4	Water	401-4848	5/8 X 3/4 BRASS LID METER-127 LAKE CREEK	11/30/05	05/01/11	(70.17)	18.97	51.20	20	0
3020	334.4	Water	401-4849	5/8 X 3/4 BRASS LID METER-140 COAHOMA	11/30/05	05/01/11	(70.17)	18.97	51.20	20	0
3020	334.4	Water	401-4850	5/8 X 3/4 BRASS LID METER-153 KANAWKA	11/30/05	05/01/11	(67.05)	18.15	48.90	20	0
3020	334.4	Water	401-4851	5/8 X 3/4 BRASS LID METER-111 WHITE DOVE	11/30/05	05/01/11	(83.67)	22.66	61.01	20	0
3020	334.4	Water	401-4852	5/8 X 3/4 BRASS LID METER-313 INDIAN BLANKET	11/30/05	05/01/11	(70.17)	18.97	51.20	20	0
3020	334.4	Water	401-4853	5/8 X 3/4 BRASS LID METER-237 E BEACHWOOD LOOP	11/30/05	05/01/11	(70.32)	19.01	51.31	20	0
3020	334.4	Water	401-4854	5/8 X 3/4 BRASS LID METER-218 CHANNEL VIEW	11/30/05	05/01/11	(103.42)	27.99	75.43	20	0
3020	334.4	Water	401-4855	5/8 X 3/4 BRASS LID METER-209 OAKWOOD DR	11/30/05	05/01/11	(103.42)	27.99	75.43	20	0
3020	334.4	Water	401-4856	5/8 X 3/4 BRASS LID METER-6037 SKY RD	11/30/05	05/01/11	(66.55)	18.03	48.52	20	0
3020	334.4	Water	401-4857	5/8 X 3/4 BRASS LID METER-711 COMANCHE COVE	11/30/05	05/01/11	(46.68)	12.67	34.01	20	0
3020	334.4	Water	401-4858	5/8 X 3/4 BRASS LID METER-715 COMANCHE COVE	11/30/05	05/01/11	(46.68)	12.67	34.01	20	0
3020	334.4	Water	401-4859	5/8 X 3/4 BRASS LID METER-3425 TAHITAN CT	11/30/05	05/01/11	(46.68)	12.67	34.01	20	0
3020	334.4	Water	401-4860	5/8 X 3/4 BRASS LID METER-1941 POKTS O CALL	11/30/05	05/01/11	(46.68)	12.67	34.01	20	0
3020	334.4	Water	401-4861	5/8 X 3/4 BRASS LID METER-823 MINUTEMAN	11/30/05	05/01/11	(66.43)	18.01	48.42	20	0
3020	334.4	Water	401-4862	5/8 X 3/4 BRASS LID METER-4810 COMMARRON WLE	11/30/05	05/01/11	(66.43)	18.01	48.42	20	0
3020	334.4	Water	401-4863	5/8 X 3/4 BRASS LID METER-341 LONGHORN TRL	11/30/05	05/01/11	(46.68)	12.67	34.01	20	0
3020	334.4	Water	401-4864	5/8 X 3/4 BRASS LID METER-331 LONGHORN TRL	11/30/05	05/01/11	(46.68)	12.67	34.01	20	0
3020	334.4	Water	401-4865	5/8 X 3/4 BRASS LID METER-GYAC BPS 1 (P1)	11/30/05	01/01/11	(56.87)	14.46	42.41	20	0
3020	334.4	Water	401-4867	5/8 X 3/4 BRASS LID METER-HVOF WELL 1 (W1)	11/30/05	05/01/11	(70.12)	18.96	51.16	20	0
3020	334.4	Water	401-4868	5/8 X 3/4 BRASS LID METER-4746 CHISHOLM TRL	11/30/05	05/01/11	(47.00)	12.75	34.25	20	0
3020	334.4	Water	401-4869	5/8 X 3/4 BRASS LID METER-231 TUMBLEWEED	11/30/05	05/01/11	(47.00)	12.75	34.25	20	0
3020	334.4	Water	401-4870	5/8 X 3/4 BRASS LID METER-3405 FALCON RD	11/30/05	05/01/11	(56.67)	15.37	41.30	20	0
3020	334.4	Water	401-4871	5/8 X 3/4 BRASS LID METER-GYAC BPS 1 (P1)	11/30/05	01/01/11	(56.87)	14.46	42.41	20	0
3020	334.4	Water	401-4872	5/8 X 3/4 BRASS LID METER-12520 PARK LN	11/30/05	05/01/11	(56.67)	15.37	41.30	20	0
3020	334.4	Water	401-4873	5/8 X 3/4 BRASS LID METER-21677 RED OAK	11/30/05	05/01/11	(195.04)	52.85	142.19	20	0
3020	334.4	Water	401-4874	5/8 X 3/4 BRASS LID METER-402 E 90	11/30/05	05/01/11	(56.67)	15.37	41.30	20	0
3020	334.4	Water	401-4875	5/8 X 3/4 BRASS LID METER-3106 BLUEBERRY TRL	11/30/05	05/01/11	(168.85)	45.75	123.10	20	0
3020	334.4	Water	401-4877	5/8 X 3/4 BRASS LID METER-4516 DEL RIDGE	11/30/05	05/01/11	(94.40)	25.59	68.81	20	0
3020	334.4	Water	401-4878	5/8 X 3/4 BRASS LID METER-GYAC WELL 1 (W1)	11/30/05	01/01/11	(56.75)	14.43	42.32	20	0
3020	334.4	Water	401-4880	5/8 X 3/4 BRASS LID METER-4006 W BRIARWOOD ST	11/30/05	05/01/11	(66.55)	18.03	48.52	20	0
3020	334.4	Water	401-4881	5/8 X 3/4 BRASS LID METER-4738 CHISHOLM TRL	11/30/05	05/01/11	(46.88)	12.73	34.15	20	0
3020	334.4	Water	401-4882	5/8 X 3/4 BRASS LID METER-2522 RICE FLOWER DR	11/30/05	05/01/11	(36.92)	9.96	26.96	20	0
3020	334.4	Water	401-4883	5/8 X 3/4 BRASS LID METER-LOT 3 BLK 5 WILDEWOOD	11/30/05	05/01/11	(76.42)	20.70	55.72	20	0
3020	334.4	Water	401-4884	5/8 X 3/4 BRASS LID METER-598770 SOUTH	11/30/05	05/01/11	(47.32)	12.83	34.49	20	0
3020	334.4	Water	401-4885	5/8 X 3/4 BRASS LID METER-3301 TWIN CREEK DR	11/30/05	05/01/11	(55.14)	14.93	40.21	20	0
3020	334.4	Water	401-4886	5/8 X 3/4 BRASS LID METER-141 HIDDEN HILLS DR	11/30/05	05/01/11	(60.55)	16.37	44.18	20	0
3020	334.4	Water	401-4887	5/8 X 3/4 BRASS LID METER-5905 FLINT DR	11/30/05	05/01/11	(46.88)	12.73	34.15	20	0
3020	334.4	Water	401-4888	5/8 X 3/4 BRASS LID METER-2307 MAYAPPLE	11/30/05	05/01/11	(76.62)	20.74	55.88	20	0
3020	334.4	Water	401-4889	5/8 X 3/4 BRASS LID METER-29611 SWEETWATER	11/30/05	05/01/11	(35.20)	9.55	25.65	20	0
3020	334.4	Water	401-4890	5/8 X 3/4 BRASS LID METER-17026 DAYSTAR DR	11/30/05	05/01/11	(56.67)	15.37	41.30	20	0
3020	334.4	Water	401-4891	5/8 X 3/4 BRASS LID METER-17215 W SHAWNEE	11/30/05	05/01/11	(56.67)	15.37	41.30	20	0
3020	334.4	Water	401-4892	5/8 X 3/4 BRASS LID METER-LOT 292 D	11/30/05	01/01/11	(66.55)	16.91	49.64	20	0
3020	334.4	Water	401-4893	5/8 X 3/4 BRASS LID METER-637 TURNER DR	11/30/05	05/01/11	(70.17)	18.97	51.20	20	0
3020	334.4	Water	401-4894	5/8 X 3/4 BRASS LID METER-16815 CARLSWOOD	11/30/05	03/01/11	(66.75)	18.08	48.67	20	0
3020	334.4	Water	401-4895	5/8 X 3/4 BRASS LID METER-219 MORNING DOVE	11/30/05	01/01/11	(56.74)	14.43	42.31	20	0
3020	334.4	Water	401-4896	5/8 X 3/4 BRASS LID METER-2325 SWEET BAY DR	11/30/05	05/01/11	(96.17)	26.02	70.15	20	0
3020	334.4	Water	401-4897	5/8 X 3/4 BRASS LID METER-2426 SWEET BAY DR	11/30/05	05/01/11	(96.17)	26.02	70.15	20	0
3020	304.3	Water	401-49	VALUE+OF TEXAS,GRAY PRIMER,DPS GL PREM FLOOR/PORCH MD GRAY,WEATHERALL S TUDOR	12/31/00	09/01/11	(47.80)	23.85	23.95	33	0
3020	355.2	Sewer	401-4906	NEW SEWER TAP-ANTILLES RD LOT 68G	11/30/05	06/01/11	(346.95)	91.09	255.86	25	0
3020	355.2	Sewer	401-4912	P51 MYERS PUMP-106 GETAWAY CIR	11/30/05	06/01/11	(591.00)	155.12	435.88	25	0
3020	355.2	Sewer	401-4916	P51 MYERS PUMP-195 LAKE CREEK	11/30/05	09/01/11	557.00	(151.46)	(405.54)	25	0
3020	355.2	Sewer	401-4924	GOULD PUMP WE 1512 HH-152 CHEYENNE	11/30/05	04/01/11	(1,158.43)	297.68	860.75	25	0
3020	355.2	Sewer	401-4925	P51 MYERS PUMP-102 GETAWAY CIR	11/30/05	06/01/11	(686.66)	180.21	506.45	25	0
3020	355.2	Sewer	401-4926	NEW SEWER TAP-305 DOGWOOD	11/30/05	06/01/11	(671.90)	176.39	495.51	25	0
3020	307.2	Water	401-4964	Well Repair-W11	12/31/05	01/01/11	(6,344.90)	642.31	5,702.59	46	0
3020	304.3	Water	401-5	WATER PLANT BUILDINGS - WOOD	05/31/03	09/01/11	(12.61)	4.85	7.76	33	0
3020	334.4	Water	401-501	MASTER & REG METERS REPLACED BY CO.	12/31/01	05/01/11	(590.46)	275.75	314.71	20	0
3020	320.3	Water	401-5129	Chlorine-Well No. 3	12/31/05	01/01/11	(4,630.38)	2,191.40	2,438.98	15	0
3020	320.3	Water	401-5145	Chlorine-Well No. 3	12/31/05	01/01/11	(5,680.96)	2,688.59	2,992.37	15	0
3020	320.3	Water	401-5199	Chlorine System-BPS1	12/31/05	01/01/11	(4,479.21)	2,119.85	2,359.36	15	0
3020	310.2	Water	401-5218	Electrical-Well No. 4	12/31/05	01/01/11	(842.43)	186.78	655.65	15	0
3020	303.5	Water	401-539	Land & land rights	06/30/02	09/01/11	(600.00)	-	600.00	0	0
3020	334.4	Water	401-5407	5/8 X 3/4 BRASS LID METER-LOT 40 SEC 1 SIR HENRY	12/31/05	05/01/11	(37.38)	8.67	28.71	20	0
3020	347.5	Water	401-542	Miscellaneous equipment	06/30/93	09/01/11	(603.00)	603.00	-	15	0
3020	334.4	Water	401-5422	5/8 X 3/4 BRASS LID METER-28830 CHAMPION OAKS DR	12/31/05	05/01/11	(66.83)	15.63	51.20	20	0
3020	334.4	Water	401-5423	5/8 X 3/4 BRASS LID METER-17101 SHADOW WOOD DR	12/31/05	05/01/11	(57.03)	19.60	37.43	20	0
3020	334.4	Water	401-5424	5/8 X 3/4 BRASS LID METER-10789 OAK LN	12/31/05	05/01/11	(76.78)	75.25	1.53	20	0
3020	334.4	Water	401-5426	5/8 X 3/4 SENSUS METER-3801 ROARING SPRINGS CT	12/31/05	05/01/11	(100.15)	67.09	33.06	20	0
3020	334.4	Water	401-5427	5/8 X 3/4 BRASS LID METER-2605 OAKS DR	12/31/05	05/01/11	(281.01)	20.64	260.37	20	0
3020	334.4	Water	401-5428	1 WELL METER"-GYAC BPS 1 (P1)	12/31/05	01/01/11	(274.35)	68.62	205.73	20	0
3020	334.4	Water	401-5429	5/8 X 3/4 BRASS LID METER-17214 W SHAWNEE	12/31/05	05/01/11	(76.90)	20.50	56.40	20	0
3020	331.4	Water	401-543	WATER LINES MAINS & FITTINGS	12/31/01	01/01/11	(604.27)	105.29	498.98	85	0
3020	334.4	Water	401-5430	5/8 X 3/4 BRASS LID METER-450 WALNUT RIDGE RD	12/31/05	01/01/11	(56.83)	14.22	42.61	20	0
3020	334.4	Water	401-5433	5/8 X 3/4 BRASS LID METER-3-17 GOVERNORS POINT	12/31/05	05/01/11	(169.80)	45.30	124.50	20	0
3020	334.4	Water	401-5434	5/8 X 3/4 BRASS LID METER-121 HEDEAWAY CIR	12/31/05	05/01/11	(37.20)	9.95	27.25	20	0
3020	334.4	Water	401-5435	5/8 X 3/4 BRASS LID METER-324 BLUEBONNET ST	12/31/05	05/01/11	(103.70)	27.64	76.06	20	0
3020	334.4	Water	401-5436	5/8 X 3/4 BRASS LID METER-3016 OAK TRAIL SHORES DR	12/31/05	05/01/11	(76.78)	20.48	56.30	20	0
3020	334.4	Water	401-5437	5/8 X 3/4 BRASS LID METER-4520 NOLAN RIVER RD	12/31/05	05/01/11	(112.55)	30.02	82.53	20	0
3020	334.4	Water	401-5439	5/8 X 3/4 BRASS LID METER-2918 BEECHWOOD	12/31/05	05/01/11	(83.33)	22.24	61.09	20	0
3020	334.4	Water	401-5440	5/8 X 3/4 BRASS LID METER-221 PINE HARBOR	12/31/05	01/01/11	(76.38)	19.15	57.43	20	0
3020	334.4	Water	401-5441	5/8 X 3/4 BRASS LID METER-1621 AMERICANA	12/31/05	05/01/11	(51.46)	13.76	37.70	20	0
3020	334.4	Water	401-5442	5/8 X 3/4 BRASS LID METER-21564 RED OAK RD	12/31/05	05/01/11	(37.28)	9.98	27.30	20	0
3020	334.4	Water	401-5443	5/8 X 3/4 BRASS LID METER-301 GLOBE	12/31/05	05/01/11	(56.75)	15.16	41.59	20	0
3020	334.4	Water	401-5444	5/8 X 3/4 BRASS LID METER-1733 GLOBE	12/31/05	05/01/11	(56.75)	15.16	41.59	20	0
3020	334.4	Water	401-5445	5/8 X 3/4 BRASS LID METER-5526 LAKEVIEW DR	12/31/05	05/01/11	(37.38)	10.00	27.38	20	0
3020	334.4	Water	401-5446	5/8 X 3/4 BRASS LID METER-120 CHANTICLEER	12/31/05	05/01/11	(70.45)	18.76	51.69	20	0
3020	334.4	Water	401-5447	5/8 X 3/4 BRASS LID METER-206 HUNTOON	12/31/05	05/01/11	(58.65)	15.68	42.97	20	0
3020	334.4	Water	401-5448	5/8 X 3/4 BRASS LID METER-5535 HIGHVIEW DR	12/31/05	05/01/11	(45.16)	12.06	33.10	20	0
3020	334.4	Water	401-5449	5/8 X 3/4 BRASS LID METER-5636 ARROWHEAD DR	12/31/05	05/01/11	(35.08)	9.39	25.69	20	0

Co Code	Asset Class	Type	Asset #	Asset Description	In Service Date	Retirement Date	Cost	A/D	Gain/(Loss)	Original Life Yrs	Original Life Months
3020	334.4	Water	401-5450	3/4 BRASS TOP METER-5001 S NOLAN RIVER RD	12/31/05	05/01/11	(195.16)	52.10	143.06	20	0
3020	334.4	Water	401-5451	5/8 X 3/4 BRASS LID METER-119 VISTA CIR	12/31/05	05/01/11	(37.08)	9.92	27.16	20	0
3020	334.4	Water	401-5452	5/8 X 3/4 BRASS LID METER-5630 HIGHLAND DR	12/31/05	05/01/11	(35.08)	9.39	25.69	20	0
3020	334.4	Water	401-5453	5/8 X 3/4 BRASS LID METER-775 LAKE CAMELOT	12/31/05	05/01/11	(53.83)	14.39	39.44	20	0
3020	334.4	Water	401-5454	5/8 X 3/4 BRASS LID METER-1003 SIR HENRY DR	12/31/05	05/01/11	(70.45)	18.76	51.69	20	0
3020	334.4	Water	401-5455	5/8 X 3/4 BRASS LID METER-144 SUNSET TRL	12/31/05	05/01/11	(67.07)	17.89	49.18	20	0
3020	334.4	Water	401-5456	5/8 X 3/4 BRASS LID METER-2523 E OSAGE	12/31/05	05/01/11	(76.78)	20.48	56.30	20	0
3020	334.4	Water	401-5457	5/8 X 3/4 BRASS LID METER-2519 E OSAGE	12/31/05	05/01/11	(96.65)	25.75	70.90	20	0
3020	334.4	Water	401-5458	5/8 X 3/4 BRASS LID METER-267 SUNNY LN	12/31/05	01/01/11	(56.95)	14.25	42.70	20	0
3020	334.4	Water	401-5459	5/8 X 3/4 BRASS LID METER-9500 CLARK ST	12/31/05	05/01/11	(47.26)	12.63	34.63	20	0
3020	334.4	Water	401-5460	5/8 X 3/4 BRASS LID METER-3011 BEECHWOOD	12/31/05	05/01/11	(37.38)	10.00	27.38	20	0
3020	334.4	Water	401-5461	5/8 X 3/4 BRASS LID METER-186 WOODSIDE L183 SEC D	12/31/05	01/01/11	(37.08)	9.29	27.79	20	0
3020	334.4	Water	401-5462	5/8 X 3/4 BRASS LID METER-213 QUAIL COVE	12/31/05	05/01/11	(56.75)	15.16	41.59	20	0
3020	334.4	Water	401-5463	5/8 X 3/4 BRASS LID METER-4124 W OAK TRL	12/31/05	05/01/11	(90.08)	24.06	66.02	20	0
3020	334.4	Water	401-5464	5/8 X 3/4 BRASS LID METER-5402 ARIZONA TRL	12/31/05	05/01/11	(47.46)	12.67	34.79	20	0
3020	334.4	Water	401-5465	5/8 X 3/4 BRASS LID METER-89-90 RPB	12/31/05	05/01/11	(81.83)	21.81	60.02	20	0
3020	346.5	Water	401-5468	PUMP IMPROVEMENT CAPITAL REPAIR-OTSH SURFACE WATER 1 (U1)	12/31/05	07/01/11	(3,295.84)	772.11	2,523.73	20	0
3020	355.2	Sewer	401-5492	NEW SEWER TAP-LOT 284E	12/31/05	06/01/11	(676.44)	174.84	501.60	25	0
3020	307.2	Water	401-55	WELLS & SOURCE OF SUPPLY EQUIPMENT	12/31/01	09/01/11	(56.00)	17.04	38.96	46	0
3020	311.2	Water	401-551	C1-1/4TPMS 3HP 1PH	09/30/01	01/01/11	(623.23)	552.96	70.27	15	0
3020	334.4	Water	401-553	MASTER & REQ METERS REPLACED BY CO.	08/31/02	05/01/11	(624.48)	270.69	353.79	20	0
3020	304.5	Water	401-554	FENCING OF WATER UTILITY ASSETS	04/30/02	01/01/11	(624.64)	211.18	413.46	35	0
3020	334.4	Water	401-555	MASTER & REQ METERS REPLACED BY CO.	12/31/01	05/01/11	(626.15)	292.41	333.74	20	0
3020	331.4	Water	401-556	3MASTER LINE METER TURBINE"	01/31/06	05/01/11	(123.57)	32.44	91.13	20	0
3020	334.4	Water	401-5560	5/8 X 3/4 BRASS LID METER-L358-359-360 YORKSHIRE	05/31/01	09/01/11	(628.85)	121.42	507.43	85	0
3020	334.4	Water	401-5561	5/8 X 3/4 BRASS LID METER-608 CLEVELAND RD	01/31/06	05/01/11	(155.05)	40.68	114.37	20	0
3020	334.4	Water	401-5562	1 1/2 BRASS OVAL METER-7821 STATE HWY 155 CC	01/31/06	01/01/11	(66.71)	16.39	50.32	20	0
3020	334.4	Water	401-5563	5/8 X 3/4 BRASS LID METER-3207 JOANN COURT	01/31/06	05/01/11	(650.55)	170.71	479.84	20	0
3020	334.4	Water	401-5564	5/8 X 3/4 BRASS LID METER-3211 JOANN	01/31/06	01/01/11	(56.83)	13.96	42.87	20	0
3020	334.4	Water	401-5566	5/8 X 3/4 BRASS LID METER-17214 W SHAWNEE	01/31/06	01/01/11	(57.03)	14.01	43.02	20	0
3020	334.4	Water	401-5569	5/8 X 3/4 BRASS LID METER-3512 CHEROKEE TR	01/31/06	05/01/11	(76.90)	20.16	56.74	20	0
3020	334.4	Water	401-557	MASTER & REQ METERS REPLACED BY CO.	01/31/06	05/01/11	(54.83)	14.39	40.44	20	0
3020	334.4	Water	401-5570	5/8 X 3/4 BRASS LID METER-NORTH HILL TERRACE	04/30/02	05/01/11	(630.00)	283.77	346.23	20	0
3020	334.4	Water	401-5571	5/8 X 3/4 BRASS LID METER-3824 TWIN CREEKS DR	01/31/06	05/01/11	(466.38)	122.32	344.06	20	0
3020	334.4	Water	401-5572	5/8 X 3/4 BRASS LID METER-108 THRUSH	01/31/06	05/01/11	(160.20)	42.02	118.18	20	0
3020	334.4	Water	401-5573	5/8 X 3/4 BRASS LID METER-28918 ABERDEEN	01/31/06	05/01/11	(37.20)	9.78	27.42	20	0
3020	334.4	Water	401-5574	5/8 X 3/4 BRASS LID METER-1716 SMOKE HOUSE WHH	01/31/06	05/01/11	(76.90)	20.16	56.74	20	0
3020	334.4	Water	401-5575	5/8 X 3/4 BRASS LID METER-100 HIGH POINT	01/31/06	05/01/11	(37.08)	9.76	27.32	20	0
3020	334.4	Water	401-5576	5/8 X 3/4 BRASS LID METER-17028 HILLSIDE DR	01/31/06	05/01/11	(107.42)	28.18	79.24	20	0
3020	334.4	Water	401-5577	5/8 X 3/4 BRASS LID METER-6204 SKY RD	01/31/06	05/01/11	(61.61)	16.18	45.43	20	0
3020	334.4	Water	401-5578	5/8 X 3/4 BRASS LID METER-1612 WOODS CT #302	01/31/06	05/01/11	(37.14)	9.77	27.37	20	0
3020	334.4	Water	401-5579	5/8 X 3/4 BRASS LID METER-120 CHARMAINE DR E	01/31/06	05/01/11	(67.03)	17.58	49.45	20	0
3020	334.4	Water	401-5580	5/8 X 3/4 BRASS LID METER-2139 HICKORY	01/31/06	05/01/11	(56.95)	14.95	42.00	20	0
3020	334.4	Water	401-5582	5/8 X 3/4 BRASS LID METER-9636 CR 513	01/31/06	05/01/11	(37.20)	9.78	27.42	20	0
3020	334.4	Water	401-5583	5/8 X 3/4 BRASS LID METER-CHOCTAW LOT 18	01/31/06	05/01/11	(56.83)	14.92	41.91	20	0
3020	334.4	Water	401-5584	5/8 X 3/4 BRASS LID METER-103 WILDEWOOD DR	01/31/06	05/01/11	(37.28)	9.81	27.47	20	0
3020	334.4	Water	401-5585	5/8 X 3/4 BRASS LID METER-920 PINWAH PINES	01/31/06	05/01/11	(37.20)	9.78	27.42	20	0
3020	334.4	Water	401-5586	5/8 X 3/4 BRASS LID METER-6209 SKY RD	01/31/06	01/01/11	(96.33)	23.64	72.69	20	0
3020	334.4	Water	401-5587	1 PLASTIC TOP METER"-SOUTHERN ACRES WELL 1 (W1)	01/31/06	05/01/11	(86.58)	22.69	63.89	20	0
3020	334.4	Water	401-5588	5/8 X 3/4 BRASS LID METER-17122 E SHAWNEE	01/31/06	01/01/11	(188.53)	46.30	142.23	20	0
3020	334.4	Water	401-5589	5/8 X 3/4 BRASS LID METER-7008 SKY RD	01/31/06	05/01/11	(76.70)	20.11	56.59	20	0
3020	334.4	Water	401-5590	5/8 X 3/4 BRASS LID MFTER-9708 KELLY LN	01/31/06	05/01/11	(156.46)	41.07	115.39	20	0
3020	334.4	Water	401-5591	5/8 X 3/4 BRASS LID METER-8713 SALLYS WAY	01/31/06	05/01/11	(76.96)	20.17	56.79	20	0
3020	334.4	Water	401-5592	5/8 X 3/4 BRASS LID METER-307 W AURORA VISTA	01/31/06	05/01/11	(76.96)	20.17	56.79	20	0
3020	334.4	Water	401-5593	5/8 X 3/4 BRASS LID METER-8631 JAMES	01/31/06	05/01/11	(75.08)	19.66	55.42	20	0
3020	334.4	Water	401-5594	5/8 X 3/4 BRASS LID METER-225 CHARMAINE DR S	01/31/06	05/01/11	(63.58)	16.71	46.87	20	0
3020	334.4	Water	401-5595	5/8 X 3/4 BRASS LID METER-810 WOODHAVEN CT	01/31/06	05/01/11	(37.20)	9.78	27.42	20	0
3020	334.4	Water	401-5596	5/8 X 3/4 BRASS LID METER-1313 WOODMERE LOT 506	01/31/06	05/01/11	(37.08)	9.76	27.32	20	0
3020	334.4	Water	401-5597	5/8 X 3/4 BRASS LID METER-22 OAK HILL	01/31/06	05/01/11	(61.58)	16.17	45.41	20	0
3020	334.4	Water	401-5598	5/8 X 3/4 BRASS LID METER-587 CAMELOT CIR	01/31/06	05/01/11	(37.20)	9.78	27.42	20	0
3020	334.4	Water	401-5599	5/8 X 3/4 BRASS LID METER-3022 ELMWOOD	01/31/06	05/01/11	(37.20)	9.78	27.42	20	0
3020	334.4	Water	401-5600	5/8 X 3/4 SENSUS METER-LOT 21 BLK 12 SEC E LMS	01/31/06	05/01/11	(145.71)	38.22	107.49	20	0
3020	334.4	Water	401-5601	5/8 X 3/4 BRASS LID METER-28619 HIDDEN COVE	01/31/06	05/01/11	(97.40)	25.57	71.83	20	0
3020	334.4	Water	401-5602	5/8 X 3/4 BRASS LID METER-107 RIVER RUN	01/31/06	05/01/11	(76.90)	20.16	56.74	20	0
3020	334.4	Water	401-5603	5/8 X 3/4 BRASS LID MFTER-1275 AMBERWOOD LOOP	01/31/06	01/01/11	(57.03)	14.01	43.02	20	0
3020	334.4	Water	401-5604	5/8 X 3/4 BRASS LID MFTER-157 AMBER ASH DR	01/31/06	05/01/11	(57.03)	14.95	42.08	20	0
3020	334.4	Water	401-5605	5/8 X 3/4 BRASS LID MFTER-9811 CR 915A	01/31/06	05/01/11	(35.03)	45.10	9.93	20	0
3020	334.4	Water	401-5606	1 PLASTIC TOP METER"-PONDEROSA WELL 1 (W1)	01/31/06	05/01/11	(56.95)	12.77	44.18	20	0
3020	334.4	Water	401-5607	5/8 X 3/4 BRASS LID METER-9049 CRYSTAL SPRINGS DR	01/31/06	05/01/11	(195.00)	20.97	174.03	20	0
3020	334.4	Water	401-5608	5/8 X 3/4 BRASS LID METER-4651 CHISHOLM TRAIL	01/31/06	05/01/11	(47.08)	9.73	37.35	20	0
3020	334.4	Water	401-5609	5/8 X 3/4 BRASS LID METER-5907 TIN TOP	01/31/06	05/01/11	(57.03)	23.59	33.44	20	0
3020	334.4	Water	401-5610	5/8 X 3/4 BRASS LID METER-17110 E SHAWNEE	01/31/06	05/01/11	(35.18)	13.51	21.67	20	0
3020	334.4	Water	401-5611	5/8 X 3/4 BRASS LID METER-75 IVANHOE/1-140 IVANHOE	01/31/06	05/01/11	(96.45)	12.33	84.12	20	0
3020	334.4	Water	401-5612	5/8 X 3/4 BRASS LID METER-24-16 HOLIDAY SHORES	01/31/06	05/01/11	(54.83)	14.84	39.99	20	0
3020	334.4	Water	401-5613	5/8 X 3/4 BRASS LID METER-587 WALNUT RIDGE	01/31/06	05/01/11	(37.08)	14.09	22.99	20	0
3020	334.4	Water	401-5614	5/8 X 3/4 BRASS LID METER-205 GREEN ACRES	01/31/06	01/01/11	(56.83)	11.79	45.04	20	0
3020	334.4	Water	401-5615	5/8 X 3/4 BRASS LID METER-6101 W VIRGINIA	01/31/06	05/01/11	(57.03)	10.59	46.44	20	0
3020	334.4	Water	401-5616	5/8 X 3/4 BRASS LID METER-118 MAYBERRY DR	01/31/06	05/01/11	(47.16)	12.35	34.81	20	0
3020	334.4	Water	401-5617	5/8 X 3/4 BRASS LID METER-904 THICKET TR	01/31/06	05/01/11	(37.20)	14.82	22.38	20	0
3020	334.4	Water	401-5618	5/8 X 3/4 BRASS LID METER-407 HERITAGE TRL	01/31/06	05/01/11	(46.96)	14.44	32.52	20	0
3020	334.4	Water	401-5619	5/8 X 3/4 BRASS LID METER-2401 WOODHAVEN DR	01/31/06	05/01/11	(60.21)	10.75	49.46	20	0
3020	334.4	Water	401-562	MASTER & REQ METERS REPLACED BY COMPANY	01/31/06	05/01/11	(56.83)	17.10	39.73	20	0
3020	334.4	Water	401-5620	5/8 X 3/4 BRASS LID METER-9031 CRYSTAL SPRINGS DR	03/31/03	05/01/11	(642.50)	259.83	382.67	20	0
3020	334.4	Water	401-5621	5/8 X 3/4 BRASS LID METER-252 ANGLERS	01/31/06	05/01/11	(37.20)	18.46	18.74	20	0
3020	334.4	Water	401-5622	5/8 X 3/4 BRASS LID METER-2506 WOODHAVEN	01/31/06	05/01/11	(66.71)	14.87	51.84	20	0
3020	334.4	Water	401-5623	5/8 X 3/4 BRASS LID METER-239 ANDERSON LN	01/31/06	05/01/11	(76.84)	11.47	65.37	20	0
3020	334.4	Water	401-5624	5/8 X 3/4 BRASS LID METER-221 HUNTOON TRAIL	01/31/06	05/01/11	(54.83)	14.89	39.94	20	0
3020	334.4	Water	401-5625	5/8 X 3/4 BRASS LID METER-2608 TOMMYS CT	01/31/06	05/01/11	(37.20)	18.43	18.77	20	0
3020	334.4	Water	401-563	Meters	01/31/06	05/01/11	(76.70)	15.39	61.31	20	0
3020	334.4	Water	401-565	ATLAS UTILITY SUPPLY CO,3' BADGER WTR METER,3' TURBO 450USG	06/30/00	05/01/11	(643.00)	348.50	294.50	20	0
3020	331.4	Water	401-566	30 WATER MANIFOLDS"	12/31/00	09/01/11	(648.35)	345.85	302.50	20	0
3020	334.4	Water	401-5684	1 BRASS TOP METER"-3-20 MOHAWK RV PARK	05/31/01	09/01/11	(650.00)	125.50	524.50	85	0
3020	334.4	Water	401-5685	5/8 X 3/4 BRASS LID METER-3217 FALCON	02/28/06	05/01/11	(646.87)	167.33	479.54	20	0
3020	334.4	Water	401-5686	5/8 X 3/4 BRASS LID METER-4324 ASCOT	02/28/06	05/01/11	(56.95)	14.74	42.21	20	0
3020	334.4	Water	401-5687	5/8 X 3/4 BRASS LID METER-639 SHERWOOD FOREST WEST	02/28/06	05/01/11	(322.70)	31.71	90.99	20	0
3020	334.4	Water	401-5689	5/8 X 3/4 BRASS LID METER-4823 HORSESHOE DR	02/28/06	05/01/11	(132.78)	34.38	98.40	20	0
3020	381.4	Sewer	401-569	THOMAS SUPPLY 20 1 1/2X21 GALV PIPE	02/28/06	05/01/11	(37.38)	9.70	27.68	20	0
3020	334.4	Water	401-5691	5/8 X 3/4 BRASS LID METER-404 WEST AURORA	12/31/00	09/01/11	(651.60)	277.94	373.66	25	0
3020	334.4	Water	401-5692	1 1/2 T-10 OVAL METER-CESH SURFACE WATER PLANT (U1)	02/28/06	05/01/11	(59.43)	15.38	44.05	20	0
3020	334.4	Water	401-5693	5/8 X 3/4 BRASS LID METER-5433 OAKRIDGE RD	02/28/06	05/01/11	(410.48)	106.19	304.29	20	0
3020	334.4	Water	401-5694	5/8 X 3/4 BRASS LID METER-9609 CLARK ST	02/28/06	05/01/11	(60.63)	15.65	44.98	20	0
3020	334.4	Water	401-5695	5/8 X 3/4 BRASS LID METER-113 SUDAN	02/28/06	05/01/11	(64.83)	16.76	48.07	20	0
3020	334.4	Water	401-5696	5/8 X 3/4 BRASS LID METER-1ST ADD CAMB	02/28/06	05/01/11	(37.20)	9.65	27.55	20	0
3020	334.4	Water	401-5697	5/8 X 3/4 BRASS LID METER-1713 GILL	02/28/06	05/01/11	(54.83)	14.19	40.64	20	0
3020	334.4	Water	401-5698	5/8 X 3/4 BRASS LID METER-2425 CR 615	02/28/06	05/01/11	(76.88)	19.87	57.01	20	0
3020	334.4	Water	401-5699	5/8 X 3/4 BRASS LID METER-102 SIMPSON DR/3 WV	02/28/06	05/01/11	(61.58)	15.95	45.63	20	0
3020	334.4	Water	401-5700	5/8 X 3/4 BRASS LID METER-HVOF WELL 1 (W1)	02/28/06	01/01/11	(91.21)	22.06	69.15	20	0
3020	334.4	Water	401-5701	5/8 X 3/4 BRASS LID METER-302 S 119D	02/28/06	05/01/11	(170.20)	44.00	126.20	20	0
3020	334.4	Water	401-5702	5/8 X 3/4 BRASS LID METER-301 S 119	02/28/06	05/01/11	(96.45)	24.92	71.53	20	0
3020	334.4	Water	401-5703	5/8 X 3/4 BRASS LID METER-311 W 121	02/28/06	05/01/11	(76.70)	19.83	56.87	20	0
3020	334.4	Water	401-5704	5/8 X 3/4 BRASS LID METER-10776 FM 1097 W	02/28/06	05/01/11	(80.08)	20.74	59.34	20	0
3020	334.4	Water	401-5705	5/8 X 3/4 BRASS LID METER-17215 E SHAWNEE	02/28/06	05/01/11	(71.23)	18.44	52.79	20	0
3020	334.4	Water	401-5706	5/8 X 3/4 BRASS LID METER-16819 DAYSTAR DR	02/28/06	05/01/11	(103.20)	26.68	76.52	20	0
3020	334.4	Water	401-5707	5/8 X 3/4 BRASS LID METER-17019 CARLSWOOD DR	02/28/06	05/01/11	(76.78)	19.85	56.93	20	0
3020	334.4	Water	401-5708	5/8 X 3/4 BRASS LID METER-193 HIDEAWAY LOOP	02/28/06	05/01/11	(76.70)	19.83	56.87	20	0
3020	334.4	Water	401-5709	5/8 X 3/4 BRASS LID METER-5728 LAKE GRANBURY TRL	02/28/06	01/01/11	(37.38)	9.06	28.32	20	0
3020	334.4	Water	401-5710	5/8 X 3/4 BRASS LID METER-817 INDIAN TRL	02/28/06	05/01/11	(45.16)	11.69	33.47	20	0
3020	334.4	Water	401-5711	5/8 X 3/4 BRASS LID METER-2820 LUISA LN	02/28/06	05/01/11	(45.08)	11.67	33.41	20	0
3020	334.4	Water	401-5712	5/8 X 3/4 BRASS LID METER-31-15 CHARMAINE 1	02/28/06	05/01/11	(114.28)	29.57	84.71	20	0
3020	334.4	Water	401-5713	5/8 X 3/4 BRASS LID METER-2118 WEST OSAGE	02/28/06	05/01/11	(70.45)	18.18	52.27	20	0
3020	334.4	Water	401-5714	5/8 X 3/4 BRASS LID METER-17203 CHOCTAW	02/28/06	05/01/11	(96.45)	24.92	71.53	20	0
3020	334.4	Water	401-5715	5/8 X 3/4 BRASS LID METER-17119 CHOCTAW	02/28/06	05/01/11	(76.70)	19.83	56.87	20	0
3020	334.4	Water	401-5716	5/8 X 3/4 BRASS LID METER-4-497 SUSSEX DR	02/28/06	05/01/11	(103.20)	26.68	76.52	20	0
3020	334.4	Water	401-5717	5/8 X 3/4 BRASS LID METER-104 BRIERWOOD DR	02/28/06	01/01/11	(116.38)	30.12	86.26	20	0
3020	334.4	Water	401-5718	WELL METER CAPITAL REPAIR-DHIC WATER PLANT WELL 1 (W1)	02/28/06	01/01/11	(37.08)	8.95	28.13	20	0
3020	334.4	Water	401-5719	5/8 X 3/4 BRASS LID METER-1610 ISLAND VILLAGE	02/28/06	01/01/11	(518.38)	125.40	392.98	20	0
					02/28/06	05/01/11	(94.59)	24.50	70.09	20	0

Attachment Staff 10-1(a)

Co Code	Asset Class	Type	Asset #	Asset Description	In Service Date	Retirement Date	Cost	A/D	Gain/(Loss)	Original Life Yrs	Original Life Months
3020	310.2	Water	401-572	SUBTROL RETROFIT KIT AND INSERT	03/31/04	09/01/11	(664.41)	233.86	430.55	15	0
3020	334.4	Water	401-5720	5/8 X 3/4 BRASS LID METER-124 WHITEFACE	02/28/06	05/01/11	(37.20)	9.65	27.55	20	0
3020	334.4	Water	401-5721	5/8 X 3/4 BRASS LID METER-124 PECANWOOD NORTH	02/28/06	05/01/11	(61.78)	15.99	45.79	20	0
3020	334.4	Water	401-5722	5/8 X 3/4 BRASS LID METER-108 ST ANDREWS DR	02/28/06	01/01/11	(182.43)	44.12	138.31	20	0
3020	334.4	Water	401-5723	5/8 X 3/4 BRASS LID METER-82 SHERWOOD FOREST DR	02/28/06	05/01/11	(37.20)	9.65	27.55	20	0
3020	334.4	Water	401-5724	5/8 X 3/4 BRASS LID METER-LOT 80 BLK 10 CAMELOT FOR	02/28/06	05/01/11	(37.28)	9.67	27.61	20	0
3020	334.4	Water	401-5725	5/8 X 3/4 BRASS LID METER-522 LAKE HAVEN	02/28/06	01/01/11	(116.20)	28.12	88.08	20	0
3020	334.4	Water	401-5726	5/8 X 3/4 BRASS LID METER-4821 RED OAK TRL	02/28/06	05/01/11	(116.88)	30.24	86.64	20	0
3020	334.4	Water	401-5727	5/8 X 3/4 BRASS LID METER-LOT 14-15 BLK 139 TRISTAN 4	02/28/06	05/01/11	(70.45)	18.18	52.27	20	0
3020	334.4	Water	401-5728	5/8 X 3/4 BRASS LID METER-4979 TIN TOP	02/28/06	05/01/11	(505.44)	130.77	374.67	20	0
3020	334.4	Water	401-5729	5/8 X 3/4 BRASS LID METER-121 SHADY LN	02/28/06	01/01/11	(142.95)	34.59	108.36	20	0
3020	347.5	Water	401-573	WATER LABORATORY EQUIP	01/31/03	09/01/11	(665.65)	520.04	145.61	15	0
3020	334.4	Water	401-5730	5/8 X 3/4 BRASS LID METER-2713 N HILL TERRACE	02/28/06	05/01/11	(57.25)	14.81	42.44	20	0
3020	334.4	Water	401-5731	5/8 X 3/4 BRASS LID METER-9270 GRAPE	02/28/06	05/01/11	(116.20)	30.08	86.12	20	0
3020	334.4	Water	401-5732	5/8 X 3/4 BRASS LID METER-215 N BEVERLY DR	02/28/06	01/01/11	(150.45)	36.40	114.05	20	0
3020	334.4	Water	401-5733	5/8 X 3/4 BRASS LID METER-1608 ISLAND VILLAGE CT	02/28/06	05/01/11	(54.83)	14.19	40.64	20	0
3020	334.4	Water	401-5734	5/8 X 3/4 SENSUS METER-3424 SAMOAN DR	02/28/06	05/01/11	(301.78)	78.03	223.75	20	0
3020	334.4	Water	401-5735	5/8 X 3/4 BRASS LID METER-882 HOSS RD/LOT 40-41	02/28/06	05/01/11	(76.88)	19.87	57.01	20	0
3020	334.4	Water	401-5736	5/8 X 3/4 BRASS LID METER-2423 LAND BREEZE	02/28/06	05/01/11	(116.20)	30.08	86.12	20	0
3020	334.4	Water	401-5737	5/8 X 3/4 BRASS LID METER-2223 MAYAPPLE	02/28/06	05/01/11	(56.95)	14.74	42.21	20	0
3020	334.4	Water	401-5738	5/8 X 3/4 BRASS LID METER-21555 WATERWOOD	02/28/06	05/01/11	(94.45)	24.46	69.99	20	0
3020	334.4	Water	401-5739	5/8 X 3/4 BRASS LID METER-3228 W WEEMS CT	02/28/06	01/01/11	(61.78)	14.95	46.83	20	0
3020	334.4	Water	401-5740	5/8 X 3/4 BRASS LID METER-9401 KELLY LN	02/28/06	05/01/11	(64.00)	16.57	47.43	20	0
3020	334.4	Water	401-5741	5/8 X 3/4 BRASS LID METER-149 ELAINA	02/28/06	05/01/11	(38.91)	10.04	28.87	20	0
3020	334.4	Water	401-5742	5/8 X 3/4 BRASS LID METER-93-29 CHARMAINE 6	02/28/06	05/01/11	(70.45)	18.18	52.27	20	0
3020	334.4	Water	401-5743	5/8 X 3/4 BRASS LID METER-3712 NEW JERSY CT	02/28/06	05/01/11	(35.20)	9.13	26.07	20	0
3020	334.4	Water	401-5744	5/8 X 3/4 BRASS LID METER-6417 SKY RD	02/28/06	05/01/11	(47.38)	12.27	35.11	20	0
3020	334.4	Water	401-5745	5/8 X 3/4 BRASS LID METER-3106 OAK TRAIL SHORE	02/28/06	05/01/11	(76.58)	19.80	56.78	20	0
3020	334.4	Water	401-5746	5/8 X 3/4 BRASS LID METER-411 BLUE WATER DR	02/28/06	01/01/11	(46.00)	11.12	34.88	20	0
3020	334.4	Water	401-5747	5/8 X 3/4 BRASS LID METER-37-10 CHARMAINE 2	02/28/06	05/01/11	(70.45)	18.18	52.27	20	0
3020	334.4	Water	401-5748	5/8 X 3/4 SENSUS METER-4823 HORSESHOE DR	02/28/06	05/01/11	(37.95)	9.83	28.12	20	0
3020	334.4	Water	401-5749	5/8 X 3/4 BRASS LID METER-3300 LAKE DR	02/28/06	05/01/11	(37.38)	9.70	27.68	20	0
3020	334.4	Water	401-5750	5/8 X 3/4 BRASS LID METER-275 LAKEVIEW TRL	02/28/06	05/01/11	(47.46)	12.29	35.17	20	0
3020	334.4	Water	401-5751	5/8 X 3/4 BRASS LID METER-265 LAKEVIEW TRL	02/28/06	05/01/11	(47.46)	12.29	35.17	20	0
3020	334.4	Water	401-5752	5/8 X 3/4 BRASS LID METER-238 TOY LN/567-569 SS	02/28/06	05/01/11	(70.75)	18.33	52.42	20	0
3020	334.4	Water	401-5753	5/8 X 3/4 BRASS LID METER-4-49 STONE CIR	02/28/06	05/01/11	(137.25)	35.46	101.79	20	0
3020	334.4	Water	401-5754	5/8 X 3/4 BRASS LID METER-90 YORKSHIRE/1-375 YORKSHIRE	02/28/06	05/01/11	(87.26)	22.60	64.66	20	0
3020	334.4	Water	401-5755	5/8 X 3/4 BRASS LID METER-1-626 ROBINHOOD	02/28/06	05/01/11	(70.63)	18.29	52.34	20	0
3020	334.4	Water	401-5756	5/8 X 3/4 BRASS LID METER-1-918 LAKE RD	02/28/06	05/01/11	(328.36)	84.98	243.38	20	0
3020	334.4	Water	401-5757	5/8 X 3/4 BRASS LID METER-2318 LAND BREEZE	02/28/06	05/01/11	(37.20)	9.65	27.55	20	0
3020	334.4	Water	401-5758	5/8 X 3/4 BRASS LID METER-2-129 SEMINOLE	02/28/06	05/01/11	(153.88)	39.77	114.11	20	0
3020	334.4	Water	401-5759	5/8 X 3/4 BRASS LID METER-386 PUEBLO	02/28/06	05/01/11	(54.01)	14.00	40.01	20	0
3020	334.4	Water	401-5760	5/8 X 3/4 BRASS LID METER-2-851 PAWNEE DR	02/28/06	05/01/11	(104.00)	26.93	77.07	20	0
3020	334.4	Water	401-5761	5/8 X 3/4 BRASS LID METER-55 FRIAR TUCK/1-535	02/28/06	05/01/11	(164.25)	42.50	121.75	20	0
3020	347.5	Water	401-589	MAGNETIC STIRRER, MOTOR ASSEMBLY, SAMPLE CELL	02/28/01	09/01/11	(696.86)	662.02	34.84	15	0
3020	334.4	Water	401-5928	5/8 X 3/4 BRASS LID METER-22345 CHERRY LN	03/31/06	05/01/11	(77.00)	19.56	57.44	20	0
3020	334.4	Water	401-5930	5/8 X 3/4 SENSUS METER-	03/31/06	05/01/11	(37.95)	9.66	28.29	20	0
3020	334.4	Water	401-5931	5/8 X 3/4 BRASS LID METER-361 MUSTANG	03/31/06	05/01/11	(37.50)	9.56	27.94	20	0
3020	334.4	Water	401-5932	5/8 X 3/4 BRASS LID METER-110 APOLLO TR	03/31/06	05/01/11	(67.21)	17.08	50.13	20	0
3020	334.4	Water	401-5933	1 BRASS TOP METER"-LOT 19-20 SEC A	03/31/06	05/01/11	(154.85)	39.40	115.45	20	0
3020	334.4	Water	401-5934	5/8 X 3/4 BRASS LID METER-5-19 HOLIDAY SHORES	03/31/06	05/01/11	(281.24)	71.55	209.69	20	0
3020	334.4	Water	401-5935	5/8 X 3/4 BRASS LID METER-LOT 46 BLK 2	03/31/06	05/01/11	(37.50)	9.56	27.94	20	0
3020	334.4	Water	401-5936	5/8 X 3/4 BRASS LID METER-9113 MONTANA	03/31/06	05/01/11	(116.67)	29.68	86.99	20	0
3020	334.4	Water	401-5937	5/8 X 3/4 BRASS LID METER-1223 SLEEPY WATER CT	03/31/06	05/01/11	(76.88)	19.54	57.34	20	0
3020	334.4	Water	401-5938	5/8 X 3/4 BRASS LID METER-LOT 31 BLK 31	03/31/06	05/01/11	(37.38)	9.53	27.85	20	0
3020	334.4	Water	401-5939	5/8 X 3/4 BRASS LID METER-11974 OAKWOODS DR	03/31/06	05/01/11	(61.65)	15.69	45.96	20	0
3020	334.4	Water	401-5940	5/8 X 3/4 BRASS LID METER-12380 HULON DR #2156	03/31/06	05/01/11	(35.08)	8.95	26.13	20	0
3020	334.4	Water	401-5941	5/8 X 3/4 BRASS LID METER-70 LEANING OAKS	03/31/06	05/01/11	(94.02)	23.88	70.14	20	0
3020	334.4	Water	401-5943	5/8 X 3/4 BRASS LID METER-409 MUSTANG TRL	03/31/06	05/01/11	(80.49)	80.49	-	20	0
3020	334.4	Water	401-5944	5/8 X 3/4 BRASS LID METER-702 WESTERN HILLS TRL	03/31/06	05/01/11	(73.73)	20.17	53.56	20	0
3020	334.4	Water	401-5945	5/8 X 3/4 BRASS LID METER-18301 PEACEFUL WOODS DR	03/31/06	05/01/11	(37.38)	17.16	20.22	20	0
3020	334.4	Water	401-5946	5/8 X 3/4 BRASS LID METER-94 GOVERNOR BELL	03/31/06	05/01/11	(67.13)	17.06	50.07	20	0
3020	334.4	Water	401-5947	5/8 X 3/4 BRASS LID METER-307 W AURORA VISTA	03/31/06	05/01/11	(169.10)	43.02	126.08	20	0
3020	334.4	Water	401-5948	5/8 X 3/4 BRASS LID METER-10469 LAKE DR	03/31/06	05/01/11	(77.00)	19.56	57.44	20	0
3020	334.4	Water	401-5949	5/8 X 3/4 BRASS LID METER-211 S CR 119A	03/31/06	05/01/11	(37.70)	9.61	28.09	20	0
3020	334.4	Water	401-5951	5/8 X 3/4 BRASS LID METER-267 CHOCTAW	03/31/06	05/01/11	(54.13)	13.79	40.34	20	0
3020	334.4	Water	401-5952	5/8 X 3/4 BRASS LID METER-3424 TAHITIAN CT	03/31/06	05/01/11	(40.52)	10.31	30.21	20	0
3020	334.4	Water	401-5953	5/8 X 3/4 BRASS LID METER-1207 HIDDEN COVE	03/31/06	05/01/11	(104.00)	26.48	77.52	20	0
3020	334.4	Water	401-5954	5/8 X 3/4 BRASS LID METER-235 WHITEFOOT	03/31/06	05/01/11	(41.42)	10.51	30.91	20	0
3020	334.4	Water	401-5955	5/8 X 3/4 BRASS LID METER-2506 RICEFLOWER	03/31/06	05/01/11	(96.75)	24.64	72.11	20	0
3020	334.4	Water	401-5956	5/8 X 3/4 BRASS LID METER-2511 MAY APPLE DR	03/31/06	05/01/11	(83.75)	21.29	62.46	20	0
3020	334.4	Water	401-5957	5/8 X 3/4 BRASS LID METER-LOT 101 BLK 8 WILDEWOOD	03/31/06	05/01/11	(37.58)	9.58	28.00	20	0
3020	334.4	Water	401-5958	5/8 X 3/4 BRASS LID METER-456 FRIAR TUCK	03/31/06	05/01/11	(53.73)	13.63	40.10	20	0
3020	334.4	Water	401-5959	5/8 X 3/4 BRASS LID METER-134 INDIANOLA	03/31/06	05/01/11	(42.16)	10.75	31.41	20	0
3020	310.2	Water	401-596	GRANBURY PLUMBING, APPLIANCE CORD,LOCKNUTS,RED WIRE NUTS,PVC CONDUCT COUPLING	12/31/00	09/01/11	(705.96)	360.34	345.62	15	0
3020	334.4	Water	401-5960	5/8 X 3/4 BRASS LID METER-9301 KANSAS ST	03/31/06	05/01/11	(50.52)	12.84	37.68	20	0
3020	334.4	Water	401-5961	5/8 X 3/4 BRASS LID METER-17027 CARLSWOOD DR	03/31/06	05/01/11	(37.70)	9.61	28.09	20	0
3020	334.4	Water	401-5962	5/8 X 3/4 BRASS LID METER-29607 DUNDEE	03/31/06	05/01/11	(57.25)	14.56	42.69	20	0
3020	334.4	Water	401-5963	5/8 X 3/4 BRASS LID METER-30810 E BOARDWALK	03/31/06	05/01/11	(153.86)	39.10	114.76	20	0
3020	334.4	Water	401-5964	5/8 X 3/4 BRASS LID METER-9123 HIDDEN LAKE E	03/31/06	05/01/11	(37.50)	9.56	27.94	20	0
3020	334.4	Water	401-5965	5/8 X 3/4 BRASS LID METER-13147 BRIARHILL	03/31/06	05/01/11	(37.50)	9.56	27.94	20	0
3020	334.4	Water	401-5966	5/8 X 3/4 BRASS LID METER-22112 LOUNETTE	03/31/06	05/01/11	(37.38)	9.53	27.85	20	0
3020	334.4	Water	401-597	BADGER 2 TURBO 200 METER USG WITH TEST PLUG/ BADGER WATER METER"	07/31/01	09/01/11	(711.68)	358.91	352.77	20	0
3020	355.2	Sewer	401-5974	GOULD PUMP WE 1512 HH-372 COMANCHE	03/31/06	04/01/11	(818.17)	196.80	621.37	25	0
3020	334.4	Water	401-599	LIQUID FILLED PSI GAUGE BADGER WATER METER	07/31/03	05/01/11	(713.96)	276.95	437.01	20	0
3020	320.3	Water	401-6000	CHLORINE TANK-WVOC WELL 4 (W4)	04/30/06	01/01/11	(1,338.60)	589.99	748.61	15	0
3020	347.5	Water	401-604	COLORIMETER	12/31/03	09/01/11	(722.78)	504.01	218.77	15	0
3020	334.4	Water	401-6059	5/8 X 3/4 BRASS LID METER-3632 SIOUX TRL	04/30/06	05/01/11	(45.08)	11.29	33.79	20	0
3020	334.4	Water	401-6060	5/8 X 3/4 BRASS LID METER-1100 SCENIC DR	04/30/06	05/01/11	(44.96)	11.27	33.69	20	0
3020	334.4	Water	401-6061	5/8 X 3/4 BRASS LID METER-1512 ISLAND VILLAGE	04/30/06	05/01/11	(45.08)	11.29	33.79	20	0
3020	334.4	Water	401-6062	1 WELL METER"-WPKV BPS 1 (P1)	04/30/06	01/01/11	(143.51)	33.52	109.99	20	0
3020	334.4	Water	401-6063	5/8 X 3/4 BRASS LID METER-11012 EVANS ST	04/30/06	01/01/11	(54.95)	12.83	42.12	20	0
3020	334.4	Water	401-6064	5/8 X 3/4 BRASS LID METER-3412 MARIANNA DR	04/30/06	05/01/11	(45.08)	11.29	33.79	20	0
3020	334.4	Water	401-6065	5/8 X 3/4 BRASS LID METER-248 FM 770 S	04/30/06	05/01/11	(67.13)	16.80	50.33	20	0
3020	334.4	Water	401-6066	5/8 X 3/4 BRASS LID METER-309 SOUTH CR 119	04/30/06	05/01/11	(77.12)	19.28	57.84	20	0
3020	334.4	Water	401-6067	5/8 X 3/4 BRASS LID METER-436 MESA TR	04/30/06	05/01/11	(35.28)	8.85	26.43	20	0
3020	334.4	Water	401-6068	5/8 X 3/4 BRASS LID METER-2507 ELK TRL	04/30/06	05/01/11	(45.08)	11.29	33.79	20	0
3020	334.4	Water	401-6069	5/8 X 3/4 BRASS LID METER-3123 BRAZOS RIVER DR	04/30/06	05/01/11	(45.08)	11.29	33.79	20	0
3020	334.4	Water	401-6070	5/8 X 3/4 BRASS LID METER-105 PEASE DR	04/30/06	05/01/11	(45.08)	11.29	33.79	20	0
3020	334.4	Water	401-6071	5/8 X 3/4 BRASS LID METER-803 CORRAL	04/30/06	05/01/11	(46.80)	11.74	35.06	20	0
3020	334.4	Water	401-6072	5/8 X 3/4 BRASS LID METER-2415 HERCULES DR	04/30/06	05/01/11	(45.08)	11.29	33.79	20	0
3020	334.4	Water	401-6073	5/8 X 3/4 BRASS LID METER-2517 DEER TRL	04/30/06	05/01/11	(45.08)	11.29	33.79	20	0
3020	334.4	Water	401-6074	5/8 X 3/4 BRASS LID METER-2401 WOODHAVEN DR	04/30/06	05/01/11	(54.95)	13.75	41.20	20	0
3020	334.4	Water	401-6075	5/8 X 3/4 BRASS LID METER-302 PENINSULA CT	04/30/06	05/01/11	(55.13)	13.79	41.34	20	0
3020	334.4	Water	401-6076	5/8 X 3/4 BRASS LID METER-308 PENINSULA CT	04/30/06	05/01/11	(45.08)	11.29	33.79	20	0
3020	334.4	Water	401-6077	5/8 X 3/4 BRASS LID METER-211 PENINSULA CT	04/30/06	05/01/11	(45.08)	11.29	33.79	20	0
3020	334.4	Water	401-6079	5/8 X 3/4 BRASS LID METER-102 PAUL	04/30/06	05/01/11	(45.16)	11.31	33.85	20	0
3020	334.4	Water	401-6080	5/8 X 3/4 BRASS LID METER-405 MESA TRL	04/30/06	05/01/11	(45.16)	11.31	33.85	20	0
3020	334.4	Water	401-6082	5/8 X 3/4 BRASS LID METER-INDISTRICT CTFT BLK 36 LOT 5	04/30/06	05/01/11	(51.35)	12.81	38.54	20	0
3020	334.4	Water	401-6084	5/8 X 3/4 BRASS LID METER-400 GLOBE	04/30/06	05/01/11	(172.46)	43.16	129.30	20	0
3020	334.4	Water	401-6085	5/8 X 3/4 BRASS LID METER-2920 CR 805 B	04/30/06	05/01/11	(36.92)	9.21	27.71	20	0
3020	334.4	Water	401-6087	5/8 X 3/4 BRASS LID METER-207 RICHARD DR	04/30/06	05/01/11	(68.33)	17.14	51.19	20	0
3020	334.4	Water	401-6088	5/8 X 3/4 BRASS LID METER-1-600 ROBINHOOD	04/30/06	05/01/11	(107.83)	26.98	80.85	20	0
3020	334.4	Water	401-6089	5/8 X 3/4 BRASS LID METER-2-697 SIOUX	04/30/06	05/01/11	(74.70)	18.68	56.02	20	0
3020	334.4	Water	401-6090	5/8 X 3/4 BRASS LID METER-101 VALLEY VIEW DR	04/30/06	05/01/11	(67.01)	16.77	50.24	20	0
3020	334.4	Water	401-6091	5/8 X 3/4 BRASS LID METER-3200 LUISA LN	04/30/06	05/01/11	(81.33)	20.36	60.97	20	0
3020	334.4	Water	401-6092	5/8 X 3/4 BRASS LID METER-227 CR5 119C #2	04/30/06	05/01/11	(37.70)	9.45	28.25	20	0
3020	334.4	Water	401-6093	5/8 X 3/4 BRASS LID METER-2025 ROUND TABLE	04/30/06	05/01/11	(37.50)	9.41	28.09	20	0
3020	334.4	Water	401-6094	5/8 X 3/4 BRASS LID METER-107 W BAYSIDE DR	04/30/06	01/01/11	(97.75)	10.03	87.72	20	0
3020	334.4	Water	401-6095	5/8 X 3/4 BRASS LID METER-816 PECOS RIVER DR	04/30/06	05/01/11	(76.42)	23.59	52.83	20	0
3020	334.4	Water	401-6096	5/8 X 3/4 BRASS LID METER-934 BOSQUE RIVER DR	04/30/06	05/01/11	(45.08)	17.77	27.31	20	0
3020	334.4	Water	401-6097	5/8 X 3/4 BRASS LID METER-921 NACADOCHES RIVER RD	04/30/06	05/01/11	(45.08)	11.29	33.79	20	0
3020	334.4	Water	401-6098	5/8 X 3/4 BRASS LID METER-132 HIGH POINT	04/30/06	05/01/11	(37.50)	10.97	26.53	20	0
3020	334.4	Water	401-6099	5/8 X 3/4 BRASS LID METER-40 WILLOW DR/209-210 SS	04/30/06	05/01/11	(176.39)	15.33	161.06	20	0
3020	334.4	Water	401-6100	5/8 X 3/4 BRASS LID METER-154 OAK ST	04/30/06	05/01/11	(37.50)	37.50	-	20	0
3020	334.4	Water	401-6101	5/8 X 3/4 BRASS LID METER-270 CHOCTAW	04/30/06	05/01/11	(49.67)	9.89	39.78	20	0
3020	334.4	Water	401-6102	5/8 X 3/4 BRASS LID METER-17215 CHEYENNE DR	04/30/06	05/01/11	(103.38)	14.69	88.69	20	0

Attachment Staff 10-1(a)

Co Code	Asset Class	Type	Asset #	Asset Description	In Service Date	Retirement Date	Cost	A/D	Gain (Loss)	Original Life Yrs	Original Life Months
3020	334.4	Water	401-6103	5/8 X 3/4 BRASS LID METER-2317 W OSAGE	04/30/06	05/01/11	(37.70)	23.06	14.64	20	0
3020	334.4	Water	401-6104	5/8 X 3/4 BRASS LID METER-1601 TYSON	04/30/06	05/01/11	(37.00)	9.37	27.63	20	0
3020	334.4	Water	401-6105	5/8 X 3/4 BRASS LID METER-7592 DOUBLE BRIDGE	04/30/06	05/01/11	(37.50)	9.30	28.20	20	0
3020	334.4	Water	401-6106	5/8 X 3/4 BRASS LID METER-2418 RICE FLOWER	04/30/06	05/01/11	(116.38)	12.77	103.61	20	0
3020	334.4	Water	401-6107	5/8 X 3/4 BRASS LID METER-2406 RICE FLOWER DR	04/30/06	05/01/11	(96.63)	28.28	68.35	20	0
3020	334.4	Water	401-6108	5/8 X 3/4 BRASS LID METER-4993 HITCHING POST DR	04/30/06	05/01/11	(35.28)	21.59	13.69	20	0
3020	334.4	Water	401-6109	5/8 X 3/4 BRASS LID METER-408 LONGHORN TR	04/30/06	05/01/11	(35.28)	8.85	26.43	20	0
3020	371.3	Sewer	401-611	CHECK SWING VALVES/GATE VALVES	12/31/03	09/01/11	(731.17)	224.42	506.75	25	0
3020	334.4	Water	401-6110	5/8 X 3/4 BRASS LID METER-4215 W VIRGINIA DR	04/30/06	05/01/11	(45.16)	9.25	35.91	20	0
3020	334.4	Water	401-6111	5/8 X 3/4 BRASS LID METER-5901 NEVADA TRL	04/30/06	05/01/11	(45.16)	11.31	33.85	20	0
3020	334.4	Water	401-6112	5/8 X 3/4 BRASS LID METER-3700 ALABAMA DR	04/30/06	05/01/11	(45.16)	11.31	33.85	20	0
3020	334.4	Water	401-6113	5/8 X 3/4 BRASS LID METER-30 SANDBASS CR/81 ANGLERS	04/30/06	05/01/11	(68.47)	12.27	56.20	20	0
3020	334.4	Water	401-6114	5/8 X 3/4 BRASS LID METER-19600 ALLEN RANCH RD	04/30/06	05/01/11	(144.13)	20.37	123.76	20	0
3020	334.4	Water	401-6115	5/8 X 3/4 BRASS LID METER-18647 CR 2529	04/30/06	05/01/11	(51.36)	32.13	19.23	20	0
3020	334.4	Water	401-6116	5/8 X 3/4 BRASS LID METER-107 LAKEWAY DR	04/30/06	05/01/11	(104.00)	15.14	88.86	20	0
3020	334.4	Water	401-6117	5/8 X 3/4 BRASS LID METER-125 ADDISON LN	04/30/06	05/01/11	(37.38)	23.19	14.19	20	0
3020	334.4	Water	401-6118	5/8 X 3/4 BRASS LID METER-2407 MAYAPPLE	04/30/06	05/01/11	(37.38)	9.39	27.99	20	0
3020	334.4	Water	401-6119	5/8 X 3/4 BRASS LID METER-1709 FAGAN	04/30/06	05/01/11	(161.73)	40.51	121.22	20	0
3020	334.4	Water	401-6120	5/8 X 3/4 BRASS LID METER-4715 CEDAR HILL DR	04/30/06	05/01/11	(50.91)	12.72	38.19	20	0
3020	334.4	Water	401-6121	5/8 X 3/4 BRASS LID METER-251 LONGHORN TR	04/30/06	05/01/11	(45.16)	11.31	33.85	20	0
3020	334.4	Water	401-6122	5/8 X 3/4 BRASS LID METER-17210 CHOCTAW DR	04/30/06	05/01/11	(37.50)	9.41	28.09	20	0
3020	334.4	Water	401-6123	5/8 X 3/4 BRASS LID METER-2920 CEDARHILL	04/30/06	05/01/11	(35.28)	8.85	26.43	20	0
3020	334.4	Water	401-6124	5/8 X 3/4 BRASS LID METER-110 BEAVERS DR/60 WV	04/30/06	01/01/11	(51.71)	12.09	39.62	20	0
3020	334.4	Water	401-6125	5/8 X 3/4 BRASS LID METER-236 PIONEER TRL	04/30/06	05/01/11	(37.38)	9.39	27.99	20	0
3020	334.4	Water	401-6126	5/8 X 3/4 BRASS LID METER-4719 VELLEY CIRCLE	04/30/06	05/01/11	(45.16)	11.31	33.85	20	0
3020	334.4	Water	401-6127	5/8 X 3/4 BRASS LID METER-3811 ROARING SPRINGS DR	04/30/06	05/01/11	(45.08)	11.29	33.79	20	0
3020	334.4	Water	401-6128	5/8 X 3/4 BRASS LID METER-7 WINDSOR DR/65-69 1ST CAM	04/30/06	05/01/11	(74.84)	18.71	56.13	20	0
3020	334.4	Water	401-6129	5/8 X 3/4 BRASS LID METER-1629 BELL	04/30/06	05/01/11	(114.28)	28.62	85.66	20	0
3020	334.4	Water	401-6130	5/8 X 3/4 BRASS LID METER-1633 BELL	04/30/06	05/01/11	(130.20)	32.62	97.58	20	0
3020	334.4	Water	401-6132	5/8 X 3/4 BRASS LID METER-5451 TIN TOP HWY	04/30/06	05/01/11	(50.06)	12.53	37.53	20	0
3020	334.4	Water	401-6133	5/8 X 3/4 BRASS LID METER-5713 LAKE GRANBURY TRL	04/30/06	05/01/11	(50.18)	12.56	37.62	20	0
3020	304.3	Water	401-614	WATER PLANT BLDG - MASONRY	10/31/02	09/01/11	(738.10)	213.57	524.53	33	0
3020	311.2	Water	401-6179	REPLACE PUMP-WELL	05/31/06	07/01/11	(5,967.81)	2,741.42	3,226.39	15	0
3020	334.4	Water	401-622	MASTER & REG METERS REPLACED BY CO.	12/31/01	05/01/11	(750.38)	350.41	399.97	20	0
3020	334.4	Water	401-623	Meters	06/30/00	05/01/11	(757.00)	410.30	346.70	20	0
3020	334.4	Water	401-6237	5/8 X 3/4 BRASS LID METER-11180 WINDJAMMER	05/31/06	05/01/11	(116.04)	28.56	87.48	20	0
3020	334.4	Water	401-6238	5/8 X 3/4 BRASS LID METER-4408 DEL RIDGE	05/31/06	05/01/11	(132.81)	32.68	100.13	20	0
3020	334.4	Water	401-6239	5/8 X 3/4 BRASS LID METER-22-12 IVANHOE 4	05/31/06	05/01/11	(57.25)	14.08	43.17	20	0
3020	334.4	Water	401-6240	5/8 X 3/4 BRASS LID METER-260 FRIAR TUCK NORTH	05/31/06	05/01/11	(37.50)	9.24	28.26	20	0
3020	334.4	Water	401-6241	5/8 X 3/4 SENSUS METER-LOT 152 LAKE MEDINA SHORES	05/31/06	05/01/11	(38.15)	9.38	28.77	20	0
3020	334.4	Water	401-6242	5/8 X 3/4 BRASS LID METER-106 LAKE CREEK	05/31/06	05/01/11	(77.00)	18.91	58.09	20	0
3020	334.4	Water	401-6243	5/8 X 3/4 BRASS LID METER-1605 GILL	05/31/06	05/01/11	(106.17)	26.06	80.11	20	0
3020	334.4	Water	401-6244	5/8 X 3/4 BRASS LID METER-106 PALO PINTO	05/31/06	05/01/11	(37.50)	9.24	28.26	20	0
3020	334.4	Water	401-6245	5/8 X 3/4 BRASS LID METER-150 LANCELOT DR	05/31/06	05/01/11	(70.75)	17.42	53.33	20	0
3020	334.4	Water	401-6246	5/8 X 3/4 BRASS LID METER-INDISTRICT CESH	05/31/06	05/01/11	(110.75)	27.20	83.55	20	0
3020	334.4	Water	401-6248	5/8 X 3/4 BRASS LID METER-150 BENDWOOD	05/31/06	05/01/11	(37.50)	9.24	28.26	20	0
3020	334.4	Water	401-6249	5/8 X 3/4 BRASS LID METER-244 LAKEVIEW DR	05/31/06	01/01/11	(120.63)	27.65	92.98	20	0
3020	334.4	Water	401-6250	5/8 X 3/4 BRASS LID METER-LOT 117 SEC D	05/31/06	01/01/11	(87.46)	20.05	67.41	20	0
3020	334.4	Water	401-6251	5/8 X 3/4 BRASS LID METER-1014 INDIAN DR	05/31/06	05/01/11	(46.92)	11.56	35.36	20	0
3020	334.4	Water	401-6252	5/8 X 3/4 BRASS LID METER-3603 DURANGO RD	05/31/06	05/01/11	(76.42)	18.79	57.63	20	0
3020	334.4	Water	401-6253	5/8 X 3/4 BRASS LID METER-2118 MAY APPLE DR	05/31/06	05/01/11	(164.99)	40.55	124.44	20	0
3020	334.4	Water	401-6254	5/8 X 3/4 BRASS LID METER-2122 MAY APPLE DR	05/31/06	05/01/11	(219.12)	53.89	165.23	20	0
3020	334.4	Water	401-6255	5/8 X 3/4 BRASS LID METER-2510 MAY APPLE DR	05/31/06	05/01/11	(96.83)	23.83	73.00	20	0
3020	334.4	Water	401-6256	5/8 X 3/4 BRASS LID METER-832 INDIAN DR	05/31/06	05/01/11	(36.80)	9.01	27.79	20	0
3020	334.4	Water	401-6257	5/8 X 3/4 BRASS LID METER-720 INDIAN DR	05/31/06	05/01/11	(46.92)	11.56	35.36	20	0
3020	334.4	Water	401-6258	5/8 X 3/4 BRASS LID METER-1112 PORTS O CALL DR	05/31/06	05/01/11	(46.92)	11.56	35.36	20	0
3020	334.4	Water	401-6259	5/8 X 3/4 BRASS LID METER-2506 MAY APPLE DR	05/31/06	05/01/11	(96.83)	23.83	73.00	20	0
3020	334.4	Water	401-626	MASTER & REG METERS REPLACED BY COMPANY	03/31/02	05/01/11	(766.91)	348.55	418.36	20	0
3020	334.4	Water	401-6260	5/8 X 3/4 BRASS LID METER-28 ERIN/115 BK2 CAMB	05/31/06	05/01/11	(70.75)	17.42	53.33	20	0
3020	334.4	Water	401-6261	5/8 X 3/4 BRASS LID METER-POOL	05/31/06	05/01/11	(57.25)	14.08	43.17	20	0
3020	334.4	Water	401-6262	5/8 X 3/4 BRASS LID METER-32-3 CAMELOT FOREST	05/31/06	05/01/11	(37.50)	9.24	28.26	20	0
3020	334.4	Water	401-6263	5/8 X 3/4 BRASS LID METER-90 IVANHOE ESTATES	05/31/06	05/01/11	(355.22)	87.35	267.87	20	0
3020	334.4	Water	401-6264	5/8 X 3/4 BRASS LID METER-9121 CRYSTAL SPRINGS DR	05/31/06	05/01/11	(47.46)	11.68	35.78	20	0
3020	334.4	Water	401-6265	5/8 X 3/4 BRASS LID METER-11132 WINDJAMMER	05/31/06	05/01/11	(63.54)	15.63	47.89	20	0
3020	334.4	Water	401-6266	5/8 X 3/4 BRASS LID METER-215 SHERWOOD FOREST DR	05/31/06	05/01/11	(37.50)	9.24	28.26	20	0
3020	334.4	Water	401-6268	5/8 X 3/4 BRASS LID METER-201 EAST HWY 90	05/31/06	05/01/11	(37.50)	9.24	28.26	20	0
3020	334.4	Water	401-6269	5/8 X 3/4 BRASS LID METER-1720 HITCHING POST	05/31/06	05/01/11	(37.38)	9.22	28.16	20	0
3020	334.4	Water	401-6270	5/8 X 3/4 BRASS LID METER-3701 PECAN GROVE	05/31/06	05/01/11	(56.67)	13.95	42.72	20	0
3020	334.4	Water	401-6271	5/8 X 3/4 BRASS LID METER-11080 WINDJAMMER	05/31/06	05/01/11	(186.33)	45.80	140.53	20	0
3020	334.4	Water	401-6272	5/8 X 3/4 BRASS LID METER-12477 WILLOW	05/31/06	05/01/11	(50.75)	12.46	38.29	20	0
3020	334.4	Water	401-6273	5/8 X 3/4 BRASS LID METER-5424 ARROWHEAD DR	05/31/06	05/01/11	(37.04)	9.06	27.98	20	0
3020	334.4	Water	401-6274	5/8 X 3/4 BRASS LID METER-189 HUGHES DR	05/31/06	05/01/11	(169.80)	41.73	128.07	20	0
3020	334.4	Water	401-6275	5/8 X 3/4 BRASS LID METER-7461 BETSY LN	05/31/06	05/01/11	(90.62)	22.28	68.34	20	0
3020	334.4	Water	401-6276	5/8 X 3/4 BRASS LID METER-102 MORNING STAR TRL	05/31/06	05/01/11	(134.04)	32.94	101.10	20	0
3020	334.4	Water	401-6277	5/8 X 3/4 BRASS LID METER-2602 ROYAL LN	05/31/06	05/01/11	(56.79)	13.98	42.81	20	0
3020	334.4	Water	401-6278	5/8 X 3/4 BRASS LID METER-409 HERITAGE TRL	05/31/06	05/01/11	(76.80)	18.87	57.93	20	0
3020	304.3	Water	401-631	WATER PLANT BLDG WOOD	01/31/03	09/01/11	(776.15)	308.17	467.98	33	0
3020	334.4	Water	401-6336	5/8 X 3/4 BRASS LID METER-107 PINNACLE CLUB DR	06/30/06	01/01/11	(448.17)	100.89	347.28	20	0
3020	334.4	Water	401-6337	5/8 X 3/4 BRASS LID METER-126 WOODSIDE	06/30/06	05/01/11	(38.65)	9.33	29.32	20	0
3020	334.4	Water	401-6338	5/8 X 3/4 BRASS LID METER-110 BEAUTIFUL HILLS DR	06/30/06	05/01/11	(188.70)	45.63	143.07	20	0
3020	334.4	Water	401-6339	5/8 X 3/4 BRASS LID METER-2114 W OSAGE	06/30/06	05/01/11	(78.15)	18.92	59.23	20	0
3020	334.4	Water	401-6340	5/8 X 3/4 BRASS LID METER-17115 CHOCTAW DR	06/30/06	05/01/11	(151.90)	36.77	115.13	20	0
3020	334.4	Water	401-6341	5/8 X 3/4 BRASS LID METER-125 CREEKWOOD	06/30/06	05/01/11	(38.59)	9.32	29.27	20	0
3020	334.4	Water	401-6342	5/8 X 3/4 BRASS LID METER-170 COVE LN	06/30/06	01/01/11	(84.96)	19.14	65.82	20	0
3020	334.4	Water	401-6343	5/8 X 3/4 BRASS LID METER-1167 SCOTT HILL	06/30/06	05/01/11	(104.57)	25.31	79.26	20	0
3020	334.4	Water	401-6344	5/8 X 3/4 BRASS LID METER-LOT 319 SEC G HIDEAWAY LOOP	06/30/06	01/01/11	(121.20)	27.29	93.91	20	0
3020	334.4	Water	401-6345	5/8 X 3/4 BRASS LID METER-2-41 S COUNTY RD	06/30/06	05/01/11	(102.61)	24.82	77.79	20	0
3020	334.4	Water	401-6346	5/8 X 3/4 BRASS LID METER-9213 KANSAS	06/30/06	05/01/11	(64.83)	15.67	49.16	20	0
3020	334.4	Water	401-6347	5/8 X 3/4 BRASS LID METER-9205 KANSAS	06/30/06	05/01/11	(45.08)	10.91	34.17	20	0
3020	334.4	Water	401-6348	5/8 X 3/4 BRASS LID METER-9220 OKLAHOMA	06/30/06	05/01/11	(54.95)	13.29	41.66	20	0
3020	334.4	Water	401-6349	5/8 X 3/4 BRASS LID METER-9209 KANSAS	06/30/06	05/01/11	(45.08)	10.91	34.17	20	0
3020	334.4	Water	401-6350	5/8 X 3/4 BRASS LID METER-16811 CARLSWOOD	06/30/06	05/01/11	(38.65)	9.33	29.32	20	0
3020	334.4	Water	401-6351	5/8 X 3/4 BRASS LID METER-143 KANAKWA	06/30/06	05/01/11	(91.85)	22.18	69.67	20	0
3020	334.4	Water	401-6352	1 BRASS TOP METER"-10305 BLUEBONNET CIR	06/30/06	05/01/11	(201.89)	48.85	153.04	20	0
3020	334.4	Water	401-6353	5/8 X 3/4 BRASS LID METER-225 BEVERYLY DR	06/30/06	01/01/11	(35.20)	7.93	27.27	20	0
3020	334.4	Water	401-6354	5/8 X 3/4 BRASS LID METER-1281 SHORELINE CIRCLE	06/30/06	05/01/11	(78.23)	18.94	59.29	20	0
3020	334.4	Water	401-6355	5/8 X 3/4 BRASS LID METER-8709 DEBORAH DR	06/30/06	05/01/11	(45.08)	10.91	34.17	20	0
3020	334.4	Water	401-6356	5/8 X 3/4 BRASS LID METER-5427 OKLAHOMA TRL	06/30/06	05/01/11	(48.03)	11.61	36.42	20	0
3020	334.4	Water	401-6357	5/8 X 3/4 SENSUS METER-4404 MOUNTAIN HOLLOW	06/30/06	05/01/11	(37.95)	9.19	28.76	20	0
3020	334.4	Water	401-6358	5/8 X 3/4 BRASS LID METER-504 STEMBRIDGE	06/30/06	01/01/11	(67.78)	15.24	52.54	20	0
3020	334.4	Water	401-6359	5/8 X 3/4 BRASS LID METER-2411 RICE FLOWER	06/30/06	05/01/11	(78.15)	18.92	59.23	20	0
3020	334.4	Water	401-6360	5/8 X 3/4 BRASS LID METER-2414 LAND BREEZE DR	06/30/06	05/01/11	(131.15)	31.72	99.43	20	0
3020	334.4	Water	401-6361	5/8 X 3/4 BRASS LID METER-3121 FALCON	06/30/06	05/01/11	(67.58)	16.32	51.26	20	0
3020	334.4	Water	401-6362	5/8 X 3/4 BRASS LID METER-3703 PECAN GROVE	06/30/06	05/01/11	(37.95)	9.19	28.76	20	0
3020	334.4	Water	401-6363	5/8 X 3/4 BRASS LID METER-43 CR 119D	06/30/06	05/01/11	(78.15)	18.92	59.23	20	0
3020	334.4	Water	401-6364	5/8 X 3/4 BRASS LID METER-310 S 119C	06/30/06	05/01/11	(84.90)	20.56	64.34	20	0
3020	334.4	Water	401-6365	5/8 X 3/4 BRASS LID METER-2102 W OSAGE	06/30/06	05/01/11	(97.90)	23.68	74.22	20	0
3020	334.4	Water	401-6366	5/8 X 3/4 BRASS LID METER-2106 W OSAGE	06/30/06	05/01/11	(78.15)	18.92	59.23	20	0
3020	334.4	Water	401-6367	5/8 X 3/4 BRASS LID METER-141 SUMMER LN	06/30/06	05/01/11	(38.53)	9.31	29.22	20	0
3020	334.4	Water	401-6368	5/8 X 3/4 BRASS LID METER-4511 TENNESSEE TRL	06/30/06	05/01/11	(48.03)	11.61	36.42	20	0
3020	334.4	Water	401-6369	5/8 X 3/4 BRASS LID METER-5400 WYOMING CT	06/30/06	05/01/11	(64.65)	15.63	49.02	20	0
3020	334.4	Water	401-6370	5/8 X 3/4 BRASS LID METER-LOT 20 WATERWOOD	06/30/06	05/01/11	(126.81)	30.66	96.15	20	0
3020	334.4	Water	401-6371	5/8 X 3/4 BRASS LID METER-5820 ARCHERY CT	06/30/06	05/01/11	(57.90)	13.98	43.92	20	0
3020	334.4	Water	401-6372	5/8 X 3/4 BRASS LID METER-5926 GEORGIA TRL	06/30/06	05/01/11	(48.03)	11.61	36.42	20	0
3020	334.4	Water	401-6373	5/8 X 3/4 BRASS LID METER-LOT 43 OTS	06/30/06	05/01/11	(89.93)	21.78	68.15	20	0
3020	334.4	Water	401-6374	5/8 X 3/4 BRASS LID METER-3007 INWOOD	06/30/06	05/01/11	(62.95)	15.19	47.76	20	0
3020	334.4	Water	401-6375	5/8 X 3/4 BRASS LID METER-9432 CRYSTAL SPRINGS DR	06/30/06	05/01/11	(48.53)	11.71	36.82	20	0
3020	334.4	Water	401-6376	5/8 X 3/4 BRASS LID METER-7147 CHOCTAW	06/30/06	05/01/11	(105.35)	25.47	79.88	20	0
3020	334.4	Water	401-6377	5/8 X 3/4 SENSUS METER-7521 MEADOW DR	06/30/06	05/01/11	(170.65)	41.23	129.42	20	0
3020	311.2	Water	401-638	NEW WELL PUMP 5HP	09/30/03	06/01/11	(786.66)	786.66	-	15	0
3020	304.3	Water	401-64	WATER PLANT BLDG WOOD	07/31/02	09/01/11	(60.00)	25.28	34.72	33	0
3020	334.4	Water	401-6431	5/8 X 3/4 BRASS LID METER-291 HIGH POINT	07/31/06	01/01/11	(37.38)	8.28	29.10	20	0
3020	334.4	Water	401-6437	5/8 X 3/4 BRASS LID METER-LOT 36 WINDMILL WAY	07/31/06	05/01/11	(76.90)	76.90	-	20	0
3020	334.4	Water	401-6439	5/8 X 3/4 BRASS LID METER-LOT 4 B31 CHARMAINE	07/31/06	05/01/11	(72.10)	28.52	43.58	20	0
3020	334.4	Water	401-6440	5/8 X 3/4 BRASS LID METER-2457 LOOP 4, BLK 7	07/31/06	05/01/11	(130.16)	13.06	117.10	20	0
3020	334.4	Water	401-6441	5/8 X 3/4 BRASS LID METER-1020 GALAHAD LOOP	07/31/06	05/01/11	(38.85)	10.21	28.64	20	0
3020	334.4	Water	401-6442	5/8 X 3/4 BRASS LID METER-411 POST OAK DR	07/31/06	01/01/11	(43.70)	10.32	33.38	20	0

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Co Code	Asset Class	Type	Asset #	Asset Description	In Service Date	Retirement Date	Cost	A/D	Gain/(Loss)	Original Life Yrs	Original Life Months
3020	334.4	Water	401-6443	5/8 X 3/4 BRASS LID METER-3834 ROARING SPRINGS CT	07/31/06	05/01/11	(46.96)	9.54	37.42	20	0
3020	334.4	Water	401-6444	5/8 X 3/4 BRASS LID METER-29206 PARK PLACE	07/31/06	05/01/11	(38.85)	9.06	29.79	20	0
3020	334.4	Water	401-6445	5/8 X 3/4 BRASS LID METER-4437 ASCOT DR	07/31/06	05/01/11	(38.07)	33.53	4.54	20	0
3020	334.4	Water	401-6446	5/8 X 3/4 BRASS LID METER-40 STRATFORD	07/31/06	05/01/11	(163.29)	17.78	145.51	20	0
3020	334.4	Water	401-6447	5/8 X 3/4 BRASS LID METER-5527 LAKE CRANBURY TRL	07/31/06	05/01/11	(55.70)	47.91	7.79	20	0
3020	334.4	Water	401-6448	5/8 X 3/4 BRASS LID METER-104 SPANISH TRL	07/31/06	05/01/11	(232.90)	17.31	215.59	20	0
3020	334.4	Water	401-6449	5/8 X 3/4 BRASS LID METER-532 KNOTTINGHAM	07/31/06	05/01/11	(38.53)	10.39	28.14	20	0
3020	334.4	Water	401-6450	5/8 X 3/4 BRASS LID METER-4407 W VIRGINIA	07/31/06	05/01/11	(44.96)	9.46	35.50	20	0
3020	334.4	Water	401-6451	5/8 X 3/4 BRASS LID METER-113 OALAHAD ESTATES	07/31/06	05/01/11	(38.85)	12.27	26.58	20	0
3020	334.4	Water	401-6452	5/8 X 3/4 BRASS LID METER-913 BATTLECREEK	07/31/06	05/01/11	(54.18)	9.86	44.32	20	0
3020	334.4	Water	401-6453	5/8 X 3/4 BRASS LID METER-2110 WEST OSAGE	07/31/06	05/01/11	(38.85)	25.96	12.89	20	0
3020	334.4	Water	401-6454	5/8 X 3/4 SENSUS METER-154 UTE TRAIL	07/31/06	05/01/11	(38.27)	15.69	22.58	20	0
3020	334.4	Water	401-6455	5/8 X 3/4 BRASS LID METER-498 MCM HMSITES/46	07/31/06	05/01/11	(124.33)	19.37	104.96	20	0
3020	334.4	Water	401-6456	5/8 X 3/4 BRASS LID METER-372 15TH ST	07/31/06	05/01/11	(72.10)	10.54	61.56	20	0
3020	334.4	Water	401-6457	5/8 X 3/4 BRASS LID METER-LOT 29 CHEYENNE	07/31/06	05/01/11	(72.10)	12.30	59.80	20	0
3020	334.4	Water	401-6458	5/8 X 3/4 BRASS LID METER-7913 APOLLO DR	07/31/06	05/01/11	(47.28)	10.46	36.82	20	0
3020	334.4	Water	401-6459	5/8 X 3/4 SENSUS METER-LOT 29 SEC F	07/31/06	05/01/11	(43.34)	12.55	30.79	20	0
3020	334.4	Water	401-6460	5/8 X 3/4 BRASS LID METER-5430 CLEARVIEW	07/31/06	05/01/11	(54.75)	17.38	37.37	20	0
3020	334.4	Water	401-6461	5/8 X 3/4 BRASS LID METER-9473 CRYSTAL SPRINGS DR	07/31/06	05/01/11	(57.15)	13.60	43.55	20	0
3020	334.4	Water	401-6462	5/8 X 3/4 BRASS LID METER-12440 WOODCREEK	07/31/06	05/01/11	(57.45)	13.66	43.79	20	0
3020	334.4	Water	401-6493	5/8 X 3/4 BRASS LID METER-GREEN ACRES WELL 1 (W1)	08/31/06	05/01/11	(114.40)	26.70	87.70	20	0
3020	334.4	Water	401-6494	5/8 X 3/4 BRASS LID METER-219 RIDEWAY DR	08/31/06	05/01/11	(37.70)	8.81	28.89	20	0
3020	334.4	Water	401-6495	5/8 X 3/4 BRASS LID METER-2016 LUISA	08/31/06	05/01/11	(94.53)	22.09	72.44	20	0
3020	334.4	Water	401-6496	5/8 X 3/4 BRASS LID METER-17131 CARLSWOOD DR	08/31/06	05/01/11	(42.23)	9.88	32.35	20	0
3020	334.4	Water	401-6497	5/8 X 3/4 BRASS LID METER-1815 BRONCO RD	08/31/06	05/01/11	(131.35)	30.65	100.70	20	0
3020	334.4	Water	401-6498	5/8 X 3/4 BRASS LID METER-HARBOR POINT RESORT	08/31/06	05/01/11	(47.26)	11.04	36.22	20	0
3020	334.4	Water	401-6499	5/8 X 3/4 BRASS LID METER-LOT 293 SEC 1	08/31/06	05/01/11	(57.13)	13.34	43.79	20	0
3020	334.4	Water	401-6500	5/8 X 3/4 BRASS LID METER-116 LITTLE RIVER BEND	08/31/06	05/01/11	(104.20)	24.34	79.86	20	0
3020	334.4	Water	401-6501	5/8 X 3/4 BRASS LID METER-LOT 48 SEMINOLE	08/31/06	05/01/11	(42.77)	9.99	32.78	20	0
3020	334.4	Water	401-6502	5/8 X 3/4 BRASS LID METER-2139 HICKORY	08/31/06	05/01/11	(37.70)	8.81	28.89	20	0
3020	334.4	Water	401-6503	5/8 X 3/4 BRASS LID METER-196 LAKE ARROWHEAD	08/31/06	05/01/11	(37.70)	8.81	28.89	20	0
3020	334.4	Water	401-6504	5/8 X 3/4 BRASS LID METER-3768 PREAKNESS CT	08/31/06	05/01/11	(45.28)	10.57	34.71	20	0
3020	334.4	Water	401-6505	5/8 X 3/4 BRASS LID METER-1657 GLOBE	08/31/06	05/01/11	(55.03)	12.84	42.19	20	0
3020	334.4	Water	401-6506	5/8 X 3/4 BRASS LID METER-LOT 36-37 HAPPY	08/31/06	01/01/11	(37.70)	8.17	29.53	20	0
3020	334.4	Water	401-6507	5/8 X 3/4 BRASS LID METER-151 CLAYTON/976 SIMMONS	08/31/06	05/01/11	(57.15)	13.34	43.81	20	0
3020	334.4	Water	401-6508	5/8 X 3/4 BRASS LID METER-129 FALL LN	08/31/06	05/01/11	(37.54)	8.78	28.76	20	0
3020	334.4	Water	401-6509	3/4 BRASS TOP METER-110 SIOUX	08/31/06	05/01/11	(42.10)	9.85	32.25	20	0
3020	334.4	Water	401-6510	5/8 X 3/4 BRASS LID METER-207 JOANNA DR	08/31/06	01/01/11	(171.64)	37.18	134.46	20	0
3020	334.4	Water	401-6511	5/8 X 3/4 SENSUS METER-250 DOC HOLIDAY RD	08/31/06	05/01/11	(157.15)	36.68	120.47	20	0
3020	334.4	Water	401-6512	5/8 X 3/4 BRASS LID METER-2507 LAND BREEZE	08/31/06	05/01/11	(83.95)	19.58	64.37	20	0
3020	334.4	Water	401-6513	5/8 X 3/4 BRASS LID METER-220 CEDAR LN L2 B3 S1	08/31/06	01/01/11	(67.01)	14.51	52.50	20	0
3020	334.4	Water	401-6514	5/8 X 3/4 BRASS LID METER-1008 BELL SPRINGS RD	08/31/06	01/01/11	(193.39)	41.89	151.50	20	0
3020	334.4	Water	401-6515	5/8 X 3/4 BRASS LID METER-203 OAK RIDGE	08/31/06	01/01/11	(197.75)	42.84	154.91	20	0
3020	334.4	Water	401-6516	5/8 X 3/4 BRASS LID METER-112 PLUM THICKET WAY	08/31/06	05/01/11	(104.00)	24.29	79.71	20	0
3020	334.4	Water	401-6517	5/8 X 3/4 BRASS LID METER-436 MESA TR	08/31/06	05/01/11	(88.28)	20.60	67.68	20	0
3020	334.4	Water	401-6518	5/8 X 3/4 BRASS LID METER-5422 LAKEVIEW DR	08/31/06	05/01/11	(53.03)	12.36	40.67	20	0
3020	334.4	Water	401-6519	5/8 X 3/4 BRASS LID METER-5408 WATERVIEW DR	08/31/06	05/01/11	(53.03)	12.36	40.67	20	0
3020	331.4	Water	401-652	2X9 BLK CI 125# THRD COMP FLG	05/31/01	09/01/11	(805.54)	155.52	650.02	85	0
3020	334.4	Water	401-6520	5/8 X 3/4 BRASS LID METER-718 INDIAN DR CH	08/31/06	05/01/11	(53.03)	12.36	40.67	20	0
3020	334.4	Water	401-6521	5/8 X 3/4 BRASS LID METER-7305 SUNDANCE DR	08/31/06	05/01/11	(78.28)	18.28	60.00	20	0
3020	334.4	Water	401-6522	5/8 X 3/4 BRASS LID METER-10 CASTLE HILL	08/31/06	05/01/11	(61.58)	14.39	47.19	20	0
3020	334.4	Water	401-6523	5/8 X 3/4 BRASS LID METER-9309 KAREN'S CORNER	08/31/06	05/01/11	(56.88)	13.29	43.59	20	0
3020	334.4	Water	401-6524	5/8 X 3/4 BRASS LID METER-3417 BLUEBERRY TRL	08/31/06	05/01/11	(66.75)	15.58	51.17	20	0
3020	334.4	Water	401-6525	5/8 X 3/4 BRASS LID METER-414 STEMBRIDGE	08/31/06	01/01/11	(54.75)	11.86	42.89	20	0
3020	334.4	Water	401-6526	5/8 X 3/4 BRASS LID METER-5422 ARIZONA	08/31/06	05/01/11	(36.80)	8.55	28.25	20	0
3020	334.4	Water	401-6527	5/8 X 3/4 BRASS LID METER-3808 SHADY LN	08/31/06	01/01/11	(54.75)	11.86	42.89	20	0
3020	334.4	Water	401-6528	1 BRASS TOP METER"-RC	08/31/06	05/01/11	(139.13)	32.44	106.69	20	0
3020	334.4	Water	401-6529	5/8 X 3/4 BRASS LID METER-146 ELIZABETH	08/31/06	05/01/11	(63.31)	14.73	48.58	20	0
3020	334.4	Water	401-6530	5/8 X 3/4 BRASS LID METER-258 MESQUITE TR	08/31/06	05/01/11	(37.12)	8.69	28.43	20	0
3020	334.4	Water	401-6531	5/8 X 3/4 BRASS LID METER-3803 OHIO CIR	08/31/06	05/01/11	(37.12)	8.69	28.43	20	0
3020	304.5	Water	401-6535	CL2 BUILDING-WVOC BPS 1 (P1)	08/31/06	01/01/11	(4,617.63)	762.61	3,855.02	35	0
3020	320.3	Water	401-656	HACH CO.SAMPLER SLUDGE JUDGE WATER CORE.VALVE TO RAISE SAMPLE.CARRYING CASE FOR	12/31/00	09/01/11	(810.71)	373.00	437.71	15	0
3020	334.4	Water	401-658	Meters	06/30/92	05/01/11	(823.00)	776.33	46.67	20	0
3020	331.4	Water	401-6593	WATERLINE EXT DESIGN-	09/30/06	01/01/11	(15,600.00)	1,238.54	14,361.46	85	0
3020	334.4	Water	401-6618	5/8 X 3/4 BRASS LID METER-8909 DONS CT	09/30/06	05/01/11	(116.12)	26.66	89.46	20	0
3020	334.4	Water	401-6619	5/8 X 3/4 BRASS LID METER-601 GLOBE	09/30/06	05/01/11	(243.52)	17.16	226.36	20	0
3020	334.4	Water	401-6621	5/8 X 3/4 BRASS LID METER-199 WHISPERING PINE	09/30/06	01/01/11	(87.08)	87.08	-	20	0
3020	334.4	Water	401-6622	5/8 X 3/4 BRASS LID METER-119 SHADY TRAIL	09/30/06	01/01/11	(37.70)	17.49	20.21	20	0
3020	334.4	Water	401-6623	5/8 X 3/4 BRASS LID METER-7713 CAROL WAY B	09/30/06	05/01/11	(77.20)	10.26	66.94	20	0
3020	334.4	Water	401-6624	5/8 X 3/4 BRASS LID METER-367 GOVERNOR WOOD	09/30/06	05/01/11	(57.13)	16.88	40.25	20	0
3020	334.4	Water	401-6626	5/8 X 3/4 BRASS LID METER-162 CEDAR LN	09/30/06	01/01/11	(170.70)	170.70	-	20	0
3020	334.4	Water	401-6627	5/8 X 3/4 BRASS LID METER-255 E WOODLAND SHORES DR-LOT 25A	09/30/06	05/01/11	(164.58)	38.87	125.71	20	0
3020	334.4	Water	401-6629	5/8 X 3/4 BRASS LID METER-8716 KELLY LN	09/30/06	05/01/11	(45.08)	45.08	-	20	0
3020	334.4	Water	401-663	Meters	06/30/93	05/01/11	(834.00)	744.55	89.45	20	0
3020	334.4	Water	401-6630	5/8 X 3/4 BRASS LID METER-165 ASHWOOD SOUTH	09/30/06	05/01/11	(76.56)	11.63	64.93	20	0
3020	334.4	Water	401-6631	5/8 X 3/4 BRASS LID METER-450 WALNUT RIDGE RD	09/30/06	01/01/11	(57.45)	15.87	41.58	20	0
3020	334.4	Water	401-6632	5/8 X 3/4 BRASS LID METER-34-13 HOLIDAY SHORES	09/30/06	05/01/11	(116.38)	15.65	100.73	20	0
3020	334.4	Water	401-6633	5/8 X 3/4 BRASS LID METER-14TH ST	09/30/06	05/01/11	(70.95)	24.79	46.16	20	0
3020	334.4	Water	401-6634	5/8 X 3/4 BRASS LID METER-820 SHERWOOD FOREST N	09/30/06	05/01/11	(87.58)	16.93	70.65	20	0
3020	334.4	Water	401-6635	5/8 X 3/4 BRASS LID METER-630 SHERWOOD FOREST DR	09/30/06	05/01/11	(70.95)	19.39	51.56	20	0
3020	334.4	Water	401-6636	5/8 X 3/4 BRASS LID METER-56-12 CHARMAINE J	09/30/06	05/01/11	(70.95)	16.29	54.66	20	0
3020	334.4	Water	401-6637	5/8 X 3/4 BRASS LID METER-9221 KANSAS	09/30/06	05/01/11	(64.83)	16.04	48.79	20	0
3020	334.4	Water	401-6638	5/8 X 3/4 BRASS LID METER-117 FARGO RD	09/30/06	05/01/11	(37.38)	13.74	23.64	20	0
3020	334.4	Water	401-6639	5/8 X 3/4 BRASS LID METER-LOT 326 SEC E	09/30/06	05/01/11	(37.62)	8.60	29.02	20	0
3020	334.4	Water	401-6640	5/8 X 3/4 BRASS LID METER-29610 DECKER HILLS DR	09/30/06	05/01/11	(54.01)	9.29	44.72	20	0
3020	334.4	Water	401-6641	5/8 X 3/4 BRASS LID METER-112 DIAMOND PT DR	09/30/06	01/01/11	(59.38)	11.58	47.80	20	0
3020	334.4	Water	401-6642	5/8 X 3/4 BRASS LID METER-116 DIAMOND PT DR	09/30/06	01/01/11	(59.38)	12.63	46.75	20	0
3020	334.4	Water	401-6643	5/8 X 3/4 BRASS LID METER-412 NAVAJO TRL	09/30/06	05/01/11	(37.12)	12.67	24.45	20	0
3020	334.4	Water	401-6644	5/8 X 3/4 BRASS LID METER-203 FRIAR TUCK NORTH	09/30/06	05/01/11	(37.70)	8.55	29.15	20	0
3020	334.4	Water	401-6645	5/8 X 3/4 BRASS LID METER-29607 SWEETWATER	09/30/06	05/01/11	(37.38)	8.66	28.72	20	0
3020	334.4	Water	401-6646	5/8 X 3/4 BRASS LID METER-10670 PECAN ST WILLIS	09/30/06	05/01/11	(37.70)	8.60	29.10	20	0
3020	334.4	Water	401-6647	5/8 X 3/4 BRASS LID METER-120 MIMOSA DR	09/30/06	05/01/11	(83.05)	10.44	72.61	20	0
3020	334.4	Water	401-6648	5/8 X 3/4 BRASS LID METER-9120 SALLYS WAY	09/30/06	05/01/11	(71.50)	10.02	61.48	20	0
3020	334.4	Water	401-6649	5/8 X 3/4 BRASS LID METER-8284 KETTA RD	09/30/06	05/01/11	(54.96)	17.86	37.10	20	0
3020	334.4	Water	401-6650	5/8 X 3/4 BRASS LID METER-7106 CHOCTAW	09/30/06	05/01/11	(37.70)	14.96	22.74	20	0
3020	334.4	Water	401-6651	5/8 X 3/4 BRASS LID METER-203 FRIAR TUCK NORTH	09/30/06	05/01/11	(37.38)	11.88	25.50	20	0
3020	334.4	Water	401-6652	5/8 X 3/4 BRASS LID METER-414 MIMOSA DR	09/30/06	05/01/11	(66.43)	9.86	56.57	20	0
3020	334.4	Water	401-6653	5/8 X 3/4 BRASS LID METER-121 SHADY LN	09/30/06	01/01/11	(143.70)	15.73	127.97	20	0
3020	334.4	Water	401-6654	5/8 X 3/4 BRASS LID METER-2345 WOODHAVEN	09/30/06	05/01/11	(36.80)	28.53	8.27	20	0
3020	334.4	Water	401-6655	5/8 X 3/4 BRASS LID METER-3612 CEDAR	09/30/06	05/01/11	(36.80)	8.41	28.39	20	0
3020	334.4	Water	401-6656	5/8 X 3/4 BRASS LID METER-219 ISLAND VIEW DR	09/30/06	05/01/11	(125.97)	12.17	113.80	20	0
3020	334.4	Water	401-6657	5/8 X 3/4 BRASS LID METER-4-49 STONE CIRCLE	09/30/06	05/01/11	(74.71)	26.75	47.96	20	0
3020	334.4	Water	401-6658	5/8 X 3/4 BRASS LID METER-4-596 TOTTENHAM DR	09/30/06	05/01/11	(107.14)	18.47	88.67	20	0
3020	334.4	Water	401-6659	5/8 X 3/4 BRASS LID METER-106 WOODSIDE DR	09/30/06	05/01/11	(37.38)	21.70	15.68	20	0
3020	330.4	Water	401-666	GROUND STORAGE TANKS	07/31/02	01/01/11	(838.05)	141.00	697.05	50	0
3020	334.4	Water	401-6660	5/8 X 3/4 BRASS LID METER-COUNTY RD	09/30/06	05/01/11	(90.70)	10.76	79.94	20	0
3020	334.4	Water	401-6662	5/8 X 3/4 BRASS LID METER-133 ANGLERS BEACH	09/30/06	05/01/11	(54.96)	54.96	-	20	0
3020	334.4	Water	401-6663	3/4 BRASS TOP METER-2403 HERCULES	09/30/06	05/01/11	(118.71)	15.24	103.47	20	0
3020	334.4	Water	401-6664	5/8 X 3/4 BRASS LID METER-2406 MAY APPLE DR	09/30/06	05/01/11	(130.20)	27.73	102.47	20	0
3020	334.4	Water	401-6665	5/8 X 3/4 BRASS LID METER-WATER RIDGE	09/30/06	05/01/11	(57.45)	26.86	30.59	20	0
3020	334.4	Water	401-6666	5/8 X 3/4 SENSUS METER-1027 LAKEVIEW DR	09/30/06	05/01/11	(58.02)	13.17	44.85	20	0
3020	334.4	Water	401-6667	5/8 X 3/4 SENSUS METER-21641 SHADOWOOD TRL	09/30/06	05/01/11	(48.15)	12.88	35.27	20	0
3020	334.4	Water	401-6668	5/8 X 3/4 BRASS LID METER-522 WESTERN HILLS	09/30/06	05/01/11	(45.40)	10.95	34.45	20	0
3020	334.4	Water	401-6669	5/8 X 3/4 BRASS LID METER-1-27 INVANHOE	09/30/06	05/01/11	(37.38)	10.09	27.29	20	0
3020	334.4	Water	401-6670	5/8 X 3/4 BRASS LID METER-4814 CHISOLM TRAIL	09/30/06	05/01/11	(257.40)	59.05	198.35	20	0
3020	334.4	Water	401-6671	5/8 X 3/4 BRASS LID METER-2419 LAND BREEZE DR	09/30/06	05/01/11	(162.70)	37.30	125.40	20	0
3020	334.4	Water	401-6672	5/8 X 3/4 BRASS LID METER-2422 SWEETBAY	09/30/06	05/01/11	(163.02)	37.36	125.66	20	0
3020	334.4	Water	401-6673	5/8 X 3/4 BRASS LID METER-120 CHANTICLEER	09/30/06	05/01/11	(70.95)	16.29	54.66	20	0
3020	334.4	Water	401-6674	5/8 X 3/4 BRASS LID METER-3-5 IVANHOE	09/30/06	05/01/11	(70.95)	16.29	54.66	20	0
3020	334.4	Water	401-6675	5/8 X 3/4 BRASS LID METER-16926 DAYSTAR RD	09/30/06	05/01/11	(84.02)	19.25	64.77	20	0
3020	304.5	Water	401-6677	SLAB FOR NEW CHLORINE BLDG-WVOC BPS 1 (P1)	09/30/06	01/01/11	(2,246.29)	363.84	1,882.45	35	0
3020	304.5	Water	401-6678	CONCRETE FOR NEW CHLORINE BLDG-WVOC BPS 1 (P1)	09/30/06	01/01/11	(380.74)	61.68	319.06	35	0
3020	355.2	Sewer	401-6681	GOULD PUMP WE 1512 HH-143 SIOUX	09/30/06	04/01/11	(861.49)	185.85	675.64	25	0
3020	320.3	Water	401-6702	LMI PUMP-PTSH WELL 1 (W1)	10/31/06	10/01/11	(1,155.23)	500.66	654.57	15	0
3020	334.4	Water	401-6723	5/8 X 3/4 BRASS LID METER-9817 CR 915A	10/31/06	05/01/11	(71.27)	16.06	55.21	20	0
3020	334.4	Water	401-6726	5/8 X 3/4 BRASS LID METER-7116 HINTON DR	10/31/06	05/01/11	(102.87)	23.16	79.71	20	0
3020	334.4	Water	401-6727	5/8 X 3/4 BRASS LID METER-9221 OKLAHOMA	10/31/06	05/01/11	(49.48)	11.16	38.32	20	0

Attachment Staff 10-1(a)

Co Code	Asset Class	Type	Asset #	Asset Description	In Service Date	Retirement Date	Cost	A/D	Gain/(Loss)	Original Life Yrs	Original Life Months
3020	334.4	Water	401-6728	5/8 X 3/4 BRASS LID METER-451 LONGHORN TRL	10/31/06	05/01/11	(35.28)	7.96	27.32	20	0
3020	334.4	Water	401-6729	5/8 X 3/4 BRASS LID METER-RT 1 BOX 1413	10/31/06	01/01/11	(37.62)	7.85	29.77	20	0
3020	334.4	Water	401-6730	5/8 X 3/4 BRASS LID METER (96 METERS)-INDISTRICT PMCK	10/31/06	05/01/11	(8,195.06)	1,845.28	6,349.78	20	0
3020	334.4	Water	401-6731	5/8 X 3/4 BRASS LID METER (24 METERS)-INDISTRICT RORH	10/31/06	01/01/11	(1,490.70)	310.68	1,180.02	20	0
3020	334.4	Water	401-6732	5/8 X 3/4 BRASS LID MFTER-17210 E SHAWNEE	10/31/06	05/01/11	(116.70)	26.29	90.41	20	0
3020	334.4	Water	401-6733	5/8 X 3/4 BRASS LID METER-2510 RICE FLOWER DR	10/31/06	05/01/11	(77.20)	17.36	59.84	20	0
3020	334.4	Water	401-6734	5/8 X 3/4 BRASS LID METER-203 FRIAR TUCK	10/31/06	05/01/11	37.70	(8.51)	(29.19)	20	0
3020	334.4	Water	401-6735	5/8 X 3/4 BRASS LID METER-465 MESQUITE TRL	10/31/06	05/01/11	(93.00)	20.95	72.05	20	0
3020	334.4	Water	401-6736	5/8 X 3/4 BRASS LID METER-227 OALAHAD ESTATES	10/31/06	05/01/11	(70.95)	16.00	54.95	20	0
3020	334.4	Water	401-6737	5/8 X 3/4 BRASS LID METER-2016 HUDSON CT	10/31/06	01/01/11	(36.80)	7.65	29.15	20	0
3020	334.4	Water	401-6739	2 METER ON INTERCONNECT"-ROLLING ACRE 2750 DOROTHY DR S	10/31/06	05/01/11	(867.68)	195.35	672.33	20	0
3020	334.4	Water	401-6740	5/8 X 3/4 BRASS LID METER-10575 BUCCANEER PT	10/31/06	05/01/11	(254.33)	57.31	197.02	20	0
3020	334.4	Water	401-6741	5/8 X 3/4 BRASS LID METER-49-35 CHARMAINE 4	10/31/06	05/01/11	(104.20)	23.49	80.71	20	0
3020	334.4	Water	401-6742	5/8 X 3/4 BRASS LID METER-107-13 TRISTAN 1	10/31/06	05/01/11	(104.20)	23.49	80.71	20	0
3020	334.4	Water	401-6743	5/8 X 3/4 BRASS LID METER-4858 CIMMARON	10/31/06	05/01/11	(47.00)	10.61	36.39	20	0
3020	334.4	Water	401-6744	5/8 X 3/4 BRASS LID METER-107 HILLTOP	10/31/06	05/01/11	(76.62)	17.25	59.37	20	0
3020	334.4	Water	401-6745	5/8 X 3/4 BRASS LID METER-152 SUMMER LN	10/31/06	05/01/11	(37.70)	8.51	29.19	20	0
3020	334.4	Water	401-6746	5/8 X 3/4 BRASS LID METER-4813 RED OAK	10/31/06	05/01/11	(37.12)	8.38	28.74	20	0
3020	334.4	Water	401-6747	5/8 X 3/4 BRASS LID METER-4-522 WEMBLEY DR	10/31/06	05/01/11	(119.24)	26.85	92.39	20	0
3020	334.4	Water	401-6748	5/8 X 3/4 BRASS LID METER-2305 WOODHAVEN	10/31/06	05/01/11	(56.87)	12.82	44.05	20	0
3020	334.4	Water	401-6749	5/8 X 3/4 BRASS LID METER-237 CEDAR OAK DR	10/31/06	05/01/11	(119.43)	26.89	92.54	20	0
3020	340.5	Water	401-675	OFFICE EQUIPMENT	06/30/03	09/01/11	(854.00)	635.02	218.98	15	0
3020	334.4	Water	401-6750	5/8 X 3/4 BRASS LID METER-1813 HITCHING POST	10/31/06	05/01/11	(37.04)	8.30	28.74	20	0
3020	334.4	Water	401-6751	5/8 X 3/4 BRASS LID METER-2-715 SIOUX DR	10/31/06	05/01/11	(66.43)	14.97	51.46	20	0
3020	334.4	Water	401-6752	5/8 X 3/4 BRASS LID METER-174 RW	10/31/06	05/01/11	(117.12)	26.37	90.75	20	0
3020	334.4	Water	401-6753	5/8 X 3/4 BRASS LID METER-3401 TWIN CREEKS DR	10/31/06	05/01/11	(50.38)	11.34	39.04	20	0
3020	334.4	Water	401-6754	5/8 X 3/4 BRASS LID METER-257 BYRD LN	10/31/06	05/01/11	(83.55)	18.81	64.74	20	0
3020	334.4	Water	401-6755	5/8 X 3/4 BRASS LID METER-3818 ZION HILL RD	10/31/06	05/01/11	(51.08)	11.47	39.61	20	0
3020	334.4	Water	401-6756	5/8 X 3/4 BRASS LID METER-12072 CLEVELAND GIBBS	10/31/06	05/01/11	(57.05)	12.85	44.20	20	0
3020	311.2	Water	401-676	PREFERRED PUMP.CENTRIFUGAL B1-1/2 TPL	12/31/00	09/01/11	(854.46)	823.10	31.36	15	0
3020	311.2	Water	401-6769	BOOSTER PUMP-INDISTRICT WSDE	11/30/06	06/01/11	(963.00)	391.23	571.77	15	0
3020	330.4	Water	401-68	PRESSURE TANKS	04/30/02	09/01/11	(64.00)	11.99	52.01	50	0
3020	334.4	Water	401-685	3 WATER SPECIALTIES DROP IN ASSEMBLY"	06/30/01	05/01/11	(877.62)	431.74	445.88	20	0
3020	330.4	Water	401-686	3BF VALVE LUG 3" 4"6" BOLT SETS"	04/30/01	09/01/11	(883.32)	182.66	700.66	50	0
3020	347.5	Water	401-687	WATER MISCELLANEOUS EQUIP	09/30/02	09/01/11	(883.50)	717.42	166.08	15	0
3020	331.4	Water	401-69	CONCRETE MIX BY HILLMAN PRODUCTS	02/28/01	09/01/11	(64.08)	12.72	51.36	85	0
3020	334.4	Water	401-6908	5/8 X 3/4 BRASS LID METER-4006 W BRIARWOOD ST	11/30/06	05/01/11	(54.43)	12.04	42.39	20	0
3020	334.4	Water	401-6909	56 @ 5/8 X 3/4 BRASS LID METER-INDISTRICT INHE	11/30/06	05/01/11	(2,093.28)	462.30	1,630.98	20	0
3020	334.4	Water	401-6911	5/8 X 3/4 BRASS LID METER-7399 TANGLEWOOD	11/30/06	05/01/11	(37.38)	8.28	29.10	20	0
3020	334.4	Water	401-6912	5/8 X 3/4 BRASS LID METER-21573 STEVENSON RD	11/30/06	05/01/11	(249.62)	55.16	194.46	20	0
3020	334.4	Water	401-6913	5/8 X 3/4 BRASS LID METER-3030 OAK TRAIL SHORES	11/30/06	05/01/11	(37.38)	8.28	29.10	20	0
3020	334.4	Water	401-6914	5/8 X 3/4 BRASS LID METER-9308 FIRST ST	11/30/06	05/01/11	(37.04)	8.14	28.90	20	0
3020	334.4	Water	401-6916	5/8 X 3/4 BRASS LID METER-29611 DENTON	11/30/06	05/01/11	(67.25)	14.84	52.41	20	0
3020	334.4	Water	401-6917	5/8 X 3/4 BRASS LID METER-36-6 HICKORY HILLS 6	11/30/06	05/01/11	(96.87)	21.42	75.45	20	0
3020	334.4	Water	401-6918	1" METER-2718 N HILLS TERR	11/30/06	05/01/11	(158.63)	35.00	123.63	20	0
3020	334.4	Water	401-6920	5/8 X 3/4 BRASS LID METER-815 27TH ST	11/30/06	05/01/11	(37.70)	8.34	29.36	20	0
3020	334.4	Water	401-6921	5/8 X 3/4 BRASS LID METER-22477 LAKEWAY HARBOR DR	11/30/06	05/01/11	(96.87)	21.42	75.45	20	0
3020	334.4	Water	401-6923	5/8 X 3/4 BRASS LID METER-11-13 CALLENDER 2	11/30/06	05/01/11	(77.12)	17.01	60.11	20	0
3020	334.4	Water	401-6924	5/8 X 3/4 BRASS LID METER-182 SUNRAY	11/30/06	05/01/11	(37.70)	8.34	29.36	20	0
3020	334.4	Water	401-6925	5/8 X 3/4 BRASS LID METER-272 CALLENDER LAKE	11/30/06	05/01/11	(57.45)	12.68	44.77	20	0
3020	334.4	Water	401-6926	5/8 X 3/4 BRASS LID METER-424 LONG SHADOW	11/30/06	05/01/11	(57.45)	12.68	44.77	20	0
3020	334.4	Water	401-6927	5/8 X 3/4 BRASS LID METER-530 HOLLEYGLEN	11/30/06	05/01/11	(67.33)	14.85	52.48	20	0
3020	334.4	Water	401-6928	5/8 X 3/4 BRASS LID METER-LOT 21 HILLSIDE ADDITION	11/30/06	05/01/11	(97.62)	21.57	76.05	20	0
3020	334.4	Water	401-6929	5/8 X 3/4 BRASS LID METER-17123 E SHAWNEE	11/30/06	05/01/11	(57.45)	12.68	44.77	20	0
3020	334.4	Water	401-6930	5/8 X 3/4 BRASS LID METER-17119 E SHAWNEE	11/30/06	05/01/11	(50.12)	11.07	39.05	20	0
3020	334.4	Water	401-6931	5/8 X 3/4 BRASS LID METER-17114 W SHAWNEE	11/30/06	05/01/11	(77.20)	17.02	60.18	20	0
3020	334.4	Water	401-6932	5/8 X 3-4 BRASS LID METER-29403 ABERDEEN	11/30/06	05/01/11	(56.79)	12.56	44.23	20	0
3020	334.4	Water	401-6934	5/8 X 3/4 BRASS LID METER-1429 LAKESIDE DR	11/30/06	01/01/11	(37.62)	7.69	29.93	20	0
3020	334.4	Water	401-6935	5/8 X 3/4 BRASS LID METER-10521 SHADY LN	11/30/06	05/01/11	(37.62)	8.33	29.29	20	0
3020	334.4	Water	401-6936	5/8 X 3/4 BRASS LID METER-178 LITTLE RIVER RD	11/30/06	05/01/11	(104.20)	23.04	81.16	20	0
3020	334.4	Water	401-6937	5/8 X 3/4 BRASS LID METER-1012 HIGH PT	11/30/06	05/01/11	(90.62)	20.02	70.60	20	0
3020	334.4	Water	401-6938	5/8 X 3/4 BRASS LID METER-733 RANCHETTE DR	11/30/06	05/01/11	(126.89)	28.01	98.88	20	0
3020	334.4	Water	401-6939	5/8 X 3/4 BRASS LID METER-2415 LAND BREEZE DR	11/30/06	05/01/11	(57.37)	12.67	44.70	20	0
3020	334.4	Water	401-6940	5/8 X 3/4 BRASS LID METER-2407 LAND BREEZE DR	11/30/06	05/01/11	(57.37)	12.67	44.70	20	0
3020	334.4	Water	401-6941	5/8 X 3/4 BRASS LID METER-23160 WATERIDGE LOOP	11/30/06	05/01/11	(57.37)	12.67	44.70	20	0
3020	334.4	Water	401-6942	5/8 X 3/4 BRASS LID METER-1240 BRIERWOOD DR	11/30/06	05/01/11	(57.37)	12.67	44.70	20	0
3020	334.4	Water	401-6943	5/8 X 3/4 BRASS LID METER-LOT 19 BLK 2 WILDEWOOD	11/30/06	05/01/11	(77.87)	17.23	60.64	20	0
3020	334.4	Water	401-6944	5/8 X 3/4 BRASS LID METER-LOT 133 HOLIDAY VILLAGE DR	11/30/06	05/01/11	(38.77)	8.54	30.23	20	0
3020	334.4	Water	401-6945	5/8 X 3/4 BRASS LID METER-132 INDIANOLA	11/30/06	05/01/11	(37.38)	8.28	29.10	20	0
3020	334.4	Water	401-6946	5/8 X 3/4 BRASS LID METER-2819 CEDAR BRUSH	11/30/06	05/01/11	(175.27)	38.67	136.60	20	0
3020	334.4	Water	401-6947	5/8 X 3/4 BRASS LID METER-81 BLUEWATER DR	11/30/06	01/01/11	(70.87)	14.48	56.39	20	0
3020	334.4	Water	401-6948	5/8 X 3/4 BRASS LID METER-120 BLUE WATER DR	11/30/06	01/01/11	(70.87)	14.48	56.39	20	0
3020	334.4	Water	401-6949	5/8 X 3/4 SENSUS METER-513 CLEVELAND	11/30/06	01/01/11	(104.94)	21.42	83.52	20	0
3020	334.4	Water	401-6950	5/8 X 3/4 BRASS LID METER-205 SERENITY WOODS	11/30/06	05/01/11	(47.50)	10.50	37.00	20	0
3020	334.4	Water	401-6951	5/8 X 3/4 BRASS LID METER-12721 WOODCREEK #10	11/30/06	05/01/11	(111.80)	24.70	87.10	20	0
3020	334.4	Water	401-6952	5/8 X 3/4 BRASS LID METER-LOT 1&2 BLK 7 WILDEWOOD	11/30/06	05/01/11	(57.37)	12.67	44.70	20	0
3020	334.4	Water	401-6953	5/8 X 3/4 BRASS LID METER-INDISTRICT THES	11/30/06	01/01/11	(76.54)	15.62	60.92	20	0
3020	334.4	Water	401-6954	5/8 X 3/4 BRASS LID METER-2901 FM 2280	11/30/06	05/01/11	(74.86)	16.50	58.36	20	0
3020	334.4	Water	401-6955	5/8 X 3/4 BRASS LID METER-12509 WOODCREEK DR	11/30/06	05/01/11	(67.25)	14.84	52.41	20	0
3020	334.4	Water	401-6957	5/8 X 3/4 BRASS LID METER-776 PAWNEE DR	11/30/06	05/01/11	(102.80)	22.70	80.10	20	0
3020	334.4	Water	401-6958	5/8 X 3/4 BRASS LID METER-803 CROW CT	11/30/06	05/01/11	(46.68)	10.33	36.35	20	0
3020	334.4	Water	401-6959	5/8 X 3/4 BRASS LID METER-INDISTRICT RYWD	11/30/06	05/01/11	(77.12)	17.01	60.11	20	0
3020	331.4	Water	401-696	HUGHES SUPPLY 4 C153 MJ 60 IMP.2004PV 4 MEGALUG PVC.TRANS ACCESS SET	12/31/00	01/01/11	(900.40)	174.68	725.72	85	0
3020	334.4	Water	401-6960	5/8 X 3/4 BRASS LID METER-1732 INDEPENDENCE	11/30/06	05/01/11	(56.79)	12.56	44.23	20	0
3020	334.4	Water	401-6961	5/8 X 3/4 BRASS LID METER-11965 HILLTOP #318	11/30/06	05/01/11	(47.50)	10.50	37.00	20	0
3020	334.4	Water	401-6962	5/8 X 3/4 SENSUS METER-3608 PECAN GROVE	11/30/06	05/01/11	(172.73)	38.12	134.61	20	0
3020	334.4	Water	401-6963	5/8 X 3/4 BRASS LID METER-17005 KINGS WOOD	11/30/06	05/01/11	(37.62)	8.33	29.29	20	0
3020	334.4	Water	401-6964	5/8 X 3/4 BRASS LID METER-3701 TIMBERVIEW CT	11/30/06	01/01/11	(41.64)	8.48	33.16	20	0
3020	334.4	Water	401-6965	5/8 X 3/4 BRASS LID METER-957 WHIPPERWILL	11/30/06	05/01/11	(97.87)	21.61	76.26	20	0
3020	334.4	Water	401-6966	5/8 X 3/4 BRASS LID METER-476 LEE	11/30/06	05/01/11	(76.54)	16.90	59.64	20	0
3020	334.4	Water	401-6967	5/8 X 3/4 BRASS LID METER-7118 INCA TRL	11/30/06	05/01/11	(59.85)	13.21	46.64	20	0
3020	334.4	Water	401-6968	5/8 X 3/4 BRASS LID METER-1466 LOCUST RD	11/30/06	05/01/11	(56.55)	12.51	44.04	20	0
3020	334.4	Water	401-6969	5/8 X 3/4 BRASS LID METER-3012 OAKWOOD	11/30/06	05/01/11	(121.40)	26.82	94.58	20	0
3020	334.4	Water	401-6970	5/8 X 3/4 BRASS LID METER-102 RAVENWOOD	11/30/06	05/01/11	(70.87)	15.68	55.19	20	0
3020	334.4	Water	401-6971	5/8 X 3/4 BRASS LID METER-36-21 CAMELOT FOREST	11/30/06	05/01/11	(79.52)	17.54	61.98	20	0
3020	334.4	Water	401-6972	5/8 X 3/4 BRASS LID METER-90 ELANIA	11/30/06	05/01/11	(70.87)	15.68	55.19	20	0
3020	334.4	Water	401-6973	5/8 X 3/4 BRASS LID METER-825 MINUTEMAN	11/30/06	05/01/11	(50.30)	11.10	39.20	20	0
3020	334.4	Water	401-6974	5/8 X 3/4 BRASS LID METER-147 PIONEER TRL	11/30/06	05/01/11	(54.75)	12.10	42.65	20	0
3020	334.4	Water	401-6975	5/8 X 3/4 BRASS LID METER-224 BRONCO LN	11/30/06	05/01/11	(54.75)	12.10	42.65	20	0
3020	334.4	Water	401-6976	5/8 X 3/4 BRASS LID METER-3333 S CRYSTAL SPRINGS	11/30/06	05/01/11	(129.33)	28.55	100.78	20	0
3020	334.4	Water	401-6977	5/8 X 3/4 BRASS LID METER-1238 RIVERVIEW	11/30/06	05/01/11	(67.25)	14.84	52.41	20	0
3020	334.4	Water	401-6978	5/8 X 3/4 BRASS LID METER-3009 ROBIN RD	11/30/06	05/01/11	(46.92)	10.39	36.53	20	0
3020	334.4	Water	401-6979	5/8 X 3/4 BRASS LID METER-2-12 CALLENDER 1	11/30/06	05/01/11	(47.50)	10.50	37.00	20	0
3020	334.4	Water	401-6980	5/8 X 3/4 BRASS LID METER-41A/7168 VALLEY VIEW	11/30/06	05/01/11	(37.62)	8.33	29.29	20	0
3020	334.4	Water	401-6981	5/8 X 3/4 BRASS LID METER-1763 TYSON	11/30/06	05/01/11	(56.55)	12.51	44.04	20	0
3020	334.4	Water	401-6982	5/8 X 3/4 BRASS LID METER-403 LUCKY 13 RD	11/30/06	05/01/11	(56.55)	12.51	44.04	20	0
3020	334.4	Water	401-6983	5/8 X 3/4 BRASS LID METER-106 MORNING STAR TRL	11/30/06	05/01/11	(51.42)	11.38	40.04	20	0
3020	334.4	Water	401-6984	5/8 X 3/4 BRASS LID METER-1708 CORRIN	11/30/06	05/01/11	(46.92)	10.39	36.53	20	0
3020	334.4	Water	401-6985	5/8 X 3/4 BRASS LID METER-3812 WOODVIEW DR	11/30/06	01/01/11	(76.56)	15.62	60.94	20	0
3020	334.4	Water	401-6986	5/8 X 3/4 BRASS LID METER-9214 CR 513	11/30/06	05/01/11	(76.30)	16.85	59.45	20	0
3020	334.4	Water	401-6987	5/8 X 3/4 BRASS LID METER-9608 CLARK ST	11/30/06	05/01/11	(56.67)	12.54	44.13	20	0
3020	334.4	Water	401-6988	5/8 X 3/4 BRASS LID METER-29814 ABILENE	11/30/06	05/01/11	(37.62)	8.33	29.29	20	0
3020	334.4	Water	401-6989	5/8 X 3/4 BRASS LID METER-7436 BUTLER	11/30/06	01/01/11	(37.62)	7.69	29.93	20	0
3020	334.4	Water	401-6990	5/8 X 3/4 BRASS LID METER-7650 BEN DAY MURRIN	11/30/06	01/01/11	(56.79)	11.60	45.19	20	0
3020	334.4	Water	401-6991	5/8 X 3/4 BRASS LID METER-2940 CALDER RD	11/30/06	01/01/11	(103.62)	21.13	82.49	20	0
3020	334.4	Water	401-6992	5/8 X 3/4 BRASS LID METER-2405 WOODHAVEN	11/30/06	05/01/11	(241.54)	53.33	188.21	20	0
3020	334.4	Water	401-6993	5/8 X 3/4 BRASS LID METER-6709 SKY RD	11/30/06	05/01/11	(36.80)	8.09	28.71	20	0
3020	334.4	Water	401-6994	5/8 X 3/4 BRASS LID METER-RT 3 BOX 20A	11/30/06	01/01/11	(100.25)	20.46	79.79	20	0
3020	334.4	Water	401-6995	5/8 X 3/4 BRASS LID METER-LOT 16 BLK 8 WILDEWOOD	11/30/06	05/01/11	(50.46)	11.13	39.33	20	0
3020	334.4	Water	401-6996	5/8 X 3/4 BRASS LID METER-29811 ABILENE	11/30/06	05/01/11	(37.62)	8.33	29.29	20	0
3020	334.4	Water	401-6997	5/8 X 3/4 BRASS LID METER-2526 DEER TRL	11/30/06	05/01/11	(50.30)	11.10	39.20	20	0
3020	334.4	Water	401-6998	5/8 X 3/4 BRASS LID METER-7793 OAK RD	11/30/06	05/01/11	(131.83)	33.55	118.28	20	0
3020	334.4	Water	401-6999	5/8 X 3/4 BRASS LID METER-7690 OAK RD	11/30/06	05/01/11	(96.81)	21.41	75.40	20	0
3020	340.5	Water	401-70	Computers & software	06/30/97	09/01/11	(65.00)	65.00	-	5	0
3020	334.4	Water	401-7000	5/8 X 3/4 BRASS LID METER-332 COFFEE CR	11/30/06	05/01/11	(332.35)	73.38	258.97	20	0
3020	334.4	Water	401-7001	5/8 X 3/4 BRASS LID METER-1088 SAVANNAS CONVIENT	11/30/06	05/01/11	(36.80)	8.09	28.71	20	0
3020	334.4	Water	401-7002	5/8 X 3/4 BRASS LID METER-22551 PINE ST	11/30/06	05/01/11	(37.62)	8.33	29.29	20	0

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Co Code	Asset Class	Type	Asset #	Asset Description	In Service Date	Retirement Date	Cost	A/D	Gain/(Loss)	Original Life Yrs	Original Life Months
3020	334.4	Water	401-7003	5/8 X 3/4 BRASS LID METER-16910 DAYSTAR DR	11/30/06	05/01/11	(77.12)	17.01	60.11	20	0
3020	334.4	Water	401-7004	5/8 X 3/4 BRASS LID METER-901 GUADALUPE RIVER	11/30/06	05/01/11	(54.67)	12.08	42.59	20	0
3020	334.4	Water	401-7005	5/8 X 3/4 BRASS LID METER-5439 LOUISIANA LOOP	11/30/06	05/01/11	(37.38)	8.28	29.10	20	0
3020	334.4	Water	401-7006	5/8 X 3/4 BRASS LID METER-9231 CR 4217	11/30/06	05/01/11	(37.74)	8.35	29.39	20	0
3020	334.4	Water	401-7007	5/8 X 3/4 SENSUS METER-4320 OAK TRAIL DR	11/30/06	05/01/11	(96.29)	21.24	75.05	20	0
3020	334.4	Water	401-7008	5/8 X 3/4 BRASS LID METER-11-9 HOLIDAY SHORES	11/30/06	05/01/11	(37.38)	8.28	29.10	20	0
3020	334.4	Water	401-7009	5/8 X 3/4 BRASS LID METER-107 GRANADA DR	11/30/06	05/01/11	(94.54)	20.91	73.63	20	0
3020	334.4	Water	401-7010	5/8 X 3/4 BRASS LID METER-3316 E WEEMS CT	11/30/06	01/01/11	(61.92)	12.64	49.28	20	0
3020	334.4	Water	401-7011	5/8 X 3/4 BRASS LID METER-2506 LAND BREEZE DR	11/30/06	05/01/11	(77.12)	17.01	60.11	20	0
3020	334.4	Water	401-7012	5/8 X 3/4 BRASS LID METER-6002 OKLAHOMA TRL	11/30/06	05/01/11	(61.92)	13.68	48.24	20	0
3020	334.4	Water	401-7013	5/8 X 3/4 BRASS LID METER-298 PECAN DR	11/30/06	05/01/11	(76.80)	16.95	59.85	20	0
3020	334.4	Water	401-7014	5/8 X 3/4 BRASS LID METER-4401 MONTANA TRL	11/30/06	05/01/11	(54.67)	12.08	42.59	20	0
3020	355.2	Sewer	401-7032	GOULD PUMP WE 1512 HH-58 CHEYENNE	11/30/06	04/01/11	(787.18)	163.18	624.00	25	0
3020	303.5	Water	401-7050	SANITARY EASEMENTS-WESTVIEW ADDITION	12/31/06	01/01/11	(1,050.00)	-	1,050.00	0	0
3020	311.2	Water	401-7073	PRESSURE PUMP-SIMMONS SHORES BPS 4 (P4)	12/31/06	08/01/11	(908.20)	370.66	537.54	15	0
3020	347.5	Water	401-71	Miscellaneous equipment	06/30/00	09/01/11	(65.37)	65.37	-	15	0
3020	310.2	Water	401-710	WATER ELECTRIC	12/31/01	07/01/11	(937.25)	413.83	523.42	15	0
3020	331.4	Water	401-7102	WATER DIST PLANS-INDISTRICT WESTVIEW	12/31/06	01/01/11	(3,400.00)	252.96	3,147.04	85	0
3020	334.4	Water	401-7121	5/8 X 3/4 BRASS LID METER-2501 AURORA AVE	12/31/06	05/01/11	(55.46)	12.01	43.45	20	0
3020	334.4	Water	401-7123	5/8 X 3/4 BRASS LID METER-121 GOLDENROD	12/31/06	05/01/11	(129.29)	28.02	101.27	20	0
3020	334.4	Water	401-7125	5/8 X 3/4 BRASS LID METER-123 SHADY TRL	12/31/06	01/01/11	(37.38)	7.49	29.89	20	0
3020	334.4	Water	401-7126	1 BRASS TOP METER"-10507 BUCCANEER PT	12/31/06	05/01/11	(81.65)	9.89	71.76	20	0
3020	334.4	Water	401-7127	5/8 X 3/4 BRASS LID METER-2151 LAKEVIEW DR	12/31/06	05/01/11	(189.12)	22.09	167.03	20	0
3020	334.4	Water	401-7128	5/8 X 3/4 BRASS LID METER-1805 BRONCO RD	12/31/06	05/01/11	(93.17)	37.07	56.10	20	0
3020	334.4	Water	401-7129	5/8 X 3/4 BRASS LID METER-315 QUAIL RUN	12/31/06	05/01/11	(130.29)	21.72	108.57	20	0
3020	334.4	Water	401-7131	5/8 X 3/4 BRASS LID METER-118 CUSTER RD	12/31/06	05/01/11	(154.14)	149.78	4.36	20	0
3020	334.4	Water	401-7132	5/8 X 3/4 BRASS LID METER-17153 LAKEVIEW	12/31/06	05/01/11	(50.00)	29.14	20.86	20	0
3020	334.4	Water	401-7133	5/8 X 3/4 BRASS LID METER-CHANNELVIEW	12/31/06	05/01/11	(130.37)	14.13	116.24	20	0
3020	334.4	Water	401-7134	5/8 X 3/4 BRASS LID METER-19990 EASTERN HILLS DR	12/31/06	05/01/11	(46.88)	24.86	22.02	20	0
3020	334.4	Water	401-7135	5/8 X 3/4 BRASS LID METER-301 SHADY LN	12/31/06	01/01/11	(116.54)	10.79	105.75	20	0
3020	334.4	Water	401-7136	5/8 X 3/4 BRASS LID METER-121 LITTLE RIVER BEND	12/31/06	05/01/11	(37.44)	22.01	15.43	20	0
3020	334.4	Water	401-7137	5/8 X 3/4 BRASS LID METER-903 PINWAH PINES	12/31/06	01/01/11	(77.04)	8.30	68.74	20	0
3020	334.4	Water	401-7138	5/8 X 3/4 BRASS LID METER-7208 SKY RD	12/31/06	05/01/11	(56.61)	15.88	40.73	20	0
3020	334.4	Water	401-7139	5/8 X 3/4 BRASS LID METER-1535 ROYAL WOOD CIR	12/31/06	05/01/11	(55.40)	12.22	43.18	20	0
3020	334.4	Water	401-7140	5/8 X 3/4 BRASS LID METER-8929 HOLLY RD	12/31/06	05/01/11	(56.67)	12.08	44.59	20	0
3020	334.4	Water	401-7141	5/8 X 3/4 BRASS LID METER-9735 CR 2514	12/31/06	05/01/11	(89.29)	13.59	75.70	20	0
3020	334.4	Water	401-7142	5/8 X 3/4 BRASS LID METER-LOT 96 SEC D	12/31/06	01/01/11	(116.50)	18.41	98.09	20	0
3020	334.4	Water	401-7143	5/8 X 3/4 BRASS LID METER-9303 HIDDEN CT	12/31/06	05/01/11	(37.38)	22.00	15.38	20	0
3020	334.4	Water	401-7144	5/8 X 3/4 BRASS LID METER-7740 PHILLIPS PLACE	12/31/06	05/01/11	(57.25)	12.42	44.83	20	0
3020	334.4	Water	401-7145	3/4 BRASS TOP METER"-1755 CONTINENTAL	12/31/06	05/01/11	(83.38)	18.09	65.29	20	0
3020	334.4	Water	401-7146	5/8 X 3/4 BRASS LID METER-29902 PENNSYLVANIA	12/31/06	05/01/11	(57.25)	12.42	44.83	20	0
3020	334.4	Water	401-7147	5/8 X 3/4 BRASS LID METER-LOT 62 H	12/31/06	05/01/11	(57.05)	12.38	44.67	20	0
3020	334.4	Water	401-7148	5/8 X 3/4 BRASS LID METER-6404 RIDGECREST	12/31/06	05/01/11	(36.80)	7.95	28.85	20	0
3020	334.4	Water	401-7149	5/8 X 3/4 BRASS LID METER-145 LAKE ARROWHEAD	12/31/06	05/01/11	(37.54)	8.16	29.38	20	0
3020	334.4	Water	401-7150	5/8 X 3/4 SENSUS METER-LOT 63 SEC D	12/31/06	05/01/11	(38.19)	8.16	30.03	20	0
3020	334.4	Water	401-7151	5/8 X 3/4 BRASS LID METER-16818 CARLSWOOD DR	12/31/06	05/01/11	(37.50)	9.22	28.28	20	0
3020	334.4	Water	401-7152	5/8 X 3/4 BRASS LID METER-LOT 5 BLK 4 WILDEWOOD	12/31/06	05/01/11	(43.75)	11.86	31.89	20	0
3020	334.4	Water	401-7153	5/8 X 3/4 BRASS LID METER-GALLIHAD LOOP	12/31/06	05/01/11	(57.25)	45.29	11.96	20	0
3020	334.4	Water	401-7154	5/8 X 3/4 BRASS LID METER-LOT 11 BLK 4 WILDEWOOD	12/31/06	05/01/11	(244.41)	20.10	224.31	20	0
3020	334.4	Water	401-7155	5/8 X 3/4 BRASS LID METER-2626891 VALLEY VIEW B	12/31/06	05/01/11	(57.29)	11.72	45.57	20	0
3020	334.4	Water	401-7156	5/8 X 3/4 BRASS LID METER-MILLCREEK MEADOW RD	12/31/06	05/01/11	(53.43)	13.21	40.22	20	0
3020	334.4	Water	401-7157	5/8 X 3/4 BRASS LID METER-10-53 CAMELOT FOREST	12/31/06	05/01/11	(62.50)	12.15	50.35	20	0
3020	334.4	Water	401-7158	5/8 X 3/4 BRASS LID METER-727 INDIAN DR	12/31/06	05/01/11	(54.49)	15.67	38.82	20	0
3020	334.4	Water	401-7159	5/8 X 3/4 BRASS LID METER-10201 WESTRIDGE RD	12/31/06	05/01/11	(76.30)	12.71	63.59	20	0
3020	334.4	Water	401-7160	5/8 X 3/4 BRASS LID METER-3823 HORSESHOE	12/31/06	05/01/11	(54.49)	11.22	43.27	20	0
3020	334.4	Water	401-7161	5/8 X 3/4 BRASS LID METER-169 GREEN ACRES RD	12/31/06	05/01/11	(51.18)	13.78	37.40	20	0
3020	334.4	Water	401-7162	5/8 X 3/4 BRASS LID METER-10412 SUNRISE CIR	12/31/06	05/01/11	(66.43)	9.40	57.03	20	0
3020	334.4	Water	401-7163	5/8 X 3/4 BRASS LID METER-9617 THOMPSON	12/31/06	05/01/11	(46.80)	10.17	36.63	20	0
3020	334.4	Water	401-7164	5/8 X 3/4 BRASS LID METER-2 BK9 TWOOD	12/31/06	05/01/11	(86.80)	18.79	68.01	20	0
3020	334.4	Water	401-7165	5/8 X 3/4 BRASS LID METER-BEACH SIDE	12/31/06	05/01/11	(184.35)	39.96	144.39	20	0
3020	334.4	Water	401-7166	5/8 X 3/4 BRASS LID METER-101 HYLINE DR	12/31/06	05/01/11	(56.67)	12.31	44.36	20	0
3020	334.4	Water	401-7167	5/8 X 3/4 BRASS LID METER-2412 HERITAGE CT LOT 28	12/31/06	05/01/11	(54.55)	11.84	42.71	20	0
3020	334.4	Water	401-7168	5/8 X 3/4 BRASS LID METER-11926 JOYCE LN	12/31/06	05/01/11	(50.03)	10.85	39.18	20	0
3020	334.4	Water	401-7169	5/8 X 3/4 BRASS LID METER-12345 WOODCREEK	12/31/06	05/01/11	(47.42)	10.29	37.13	20	0
3020	334.4	Water	401-717	Meters	06/30/00	05/01/11	(961.00)	520.89	440.11	20	0
3020	334.4	Water	401-7170	5/8 X 3/4 BRASS LID METER-22394 BRIERWOOD DR	12/31/06	05/01/11	(57.29)	12.42	44.87	20	0
3020	334.4	Water	401-7171	5/8 X 3/4 BRASS LID METER-10515 SANDY LN	12/31/06	05/01/11	(37.50)	8.16	29.34	20	0
3020	334.4	Water	401-7172	5/8 X 3/4 BRASS LID METER-10292 FM 1097 W	12/31/06	05/01/11	(37.54)	8.16	29.38	20	0
3020	334.4	Water	401-7173	5/8 X 3/4 BRASS LID METER-21 PECAN DR/79 SS	12/31/06	05/01/11	(56.67)	12.31	44.36	20	0
3020	334.4	Water	401-7174	5/8 X 3/4 BRASS LID METER-1774 CONTINENTAL	12/31/06	05/01/11	(55.88)	12.08	43.80	20	0
3020	334.4	Water	401-7175	5/8 X 3/4 BRASS LID METER-29603 BROWNSVILLE	12/31/06	05/01/11	(37.54)	8.16	29.38	20	0
3020	334.4	Water	401-7176	5/8 X 3/4 BRASS LID METER-1744 CONTINENTAL	12/31/06	05/01/11	(55.88)	12.08	43.80	20	0
3020	334.4	Water	401-7177	5/8 X 3/4 BRASS LID METER-1842 BOOT HILL DR	12/31/06	05/01/11	(56.67)	12.31	44.36	20	0
3020	334.4	Water	401-7178	5/8 X 3/4 BRASS LID METER-3712 OAK MEADOWS	12/31/06	05/01/11	(45.65)	9.89	35.76	20	0
3020	334.4	Water	401-7179	5/8 X 3/4 BRASS LID METER-4203 SPANISH OAK	12/31/06	05/01/11	(169.00)	36.66	132.34	20	0
3020	334.4	Water	401-7180	5/8 X 3/4 BRASS LID METER-369 LONGHORN TRL	12/31/06	05/01/11	(53.40)	11.55	41.85	20	0
3020	346.5	Water	401-7183	AUTO DIALER-WELL 3	12/31/06	01/01/11	(4,012.01)	671.76	3,340.25	20	0
3020	334.4	Water	401-7257	1 BRASS TOP METER"-6701 SILVER SADDLE RD	01/31/07	05/01/11	(123.63)	26.27	97.36	20	0
3020	334.4	Water	401-7258	5/8 X 3/4 BRASS LID METER-613 W AURORA VISTA	01/31/07	05/01/11	(56.55)	12.03	44.52	20	0
3020	334.4	Water	401-7260	5/8 X 3/4 BRASS LID METER-113 SPANISH TRL	01/31/07	05/01/11	(96.29)	20.42	75.87	20	0
3020	334.4	Water	401-7262	5/8 X 3/4 BRASS LID METER-28622 HIDDEN COVE	01/31/07	05/01/11	(37.54)	7.99	29.55	20	0
3020	334.4	Water	401-7263	5/8 X 3/4 BRASS LID METER-30006 AMARILLO	01/31/07	05/01/11	(47.42)	10.08	37.34	20	0
3020	334.4	Water	401-7264	5/8 X 3/4 BRASS LID METER-29906 ABILENE	01/31/07	05/01/11	(57.29)	12.17	45.12	20	0
3020	334.4	Water	401-7265	5/8 X 3/4 BRASS LID METER-29814 BROWNSVILLE	01/31/07	05/01/11	(114.43)	24.30	90.13	20	0
3020	334.4	Water	401-7266	5/8 X 3/4 BRASS LID METER-29927 DALLAS	01/31/07	05/01/11	(83.79)	17.78	66.01	20	0
3020	334.4	Water	401-7267	5/8 X 3/4 BRASS LID METER-29911 DALLAS	01/31/07	05/01/11	(60.67)	12.85	47.82	20	0
3020	334.4	Water	401-7268	5/8 X 3/4 BRASS LID METER-29907 DALLAS	01/31/07	05/01/11	(47.42)	10.08	37.34	20	0
3020	334.4	Water	401-7269	5/8 X 3/4 BRASS LID METER-29803 DALLAS	01/31/07	05/01/11	(47.42)	10.08	37.34	20	0
3020	334.4	Water	401-7270	5/8 X 3/4 BRASS LID METER-3721 CR 913	01/31/07	05/01/11	(46.84)	9.98	36.86	20	0
3020	334.4	Water	401-7271	5/8 X 3/4 BRASS LID METER-6812 SUNDANCE DR WEST	01/31/07	05/01/11	(56.71)	12.06	44.65	20	0
3020	334.4	Water	401-7272	5/8 X 3/4 BRASS LID METER-6309 SUNDANCE CIR	01/31/07	05/01/11	(86.34)	18.32	68.02	20	0
3020	334.4	Water	401-7273	5/8 X 3/4 BRASS LID METER-1015 WINCHESTER	01/31/07	05/01/11	(67.17)	14.25	52.92	20	0
3020	334.4	Water	401-7275	5/8 X 3/4 BRASS LID METER-23110 PINEYWOOD TRL	01/31/07	05/01/11	(66.25)	14.09	52.16	20	0
3020	334.4	Water	401-7276	5/8 X 3/4 BRASS LID METER-4601 RIDGE NORTH RD	01/31/07	05/01/11	(97.72)	20.76	76.96	20	0
3020	334.4	Water	401-7277	5/8 X 3/4 BRASS LID METER-2606 MAY APPLE DR	01/31/07	05/01/11	(77.00)	9.56	67.44	20	0
3020	334.4	Water	401-7278	5/8 X 3/4 BRASS LID METER-2411 WOODHAVEN	01/31/07	05/01/11	(76.46)	16.33	60.13	20	0
3020	334.4	Water	401-7279	5/8 X 3/4 BRASS LID METER-22677 AUTUMNWOOD TRL	01/31/07	05/01/11	(89.29)	16.78	72.51	20	0
3020	334.4	Water	401-7280	5/8 X 3/4 BRASS LID METER-CL LOT 4-10	01/31/07	05/01/11	(37.58)	13.22	24.36	20	0
3020	334.4	Water	401-7281	5/8 X 3/4 BRASS LID METER-8917 MARIANNA WAY	01/31/07	05/01/11	(56.55)	17.65	38.90	20	0
3020	334.4	Water	401-7282	5/8 X 3/4 BRASS LID METER-9328 KARENS CORNER	01/31/07	05/01/11	(56.71)	8.79	47.92	20	0
3020	334.4	Water	401-7283	5/8 X 3/4 BRASS LID METER-2800 HAROLDS CT	01/31/07	05/01/11	(101.23)	13.79	87.44	20	0
3020	334.4	Water	401-7284	5/8 X 3/4 BRASS LID METER-2617 TOMMY CT	01/31/07	05/01/11	(58.14)	12.06	46.08	20	0
3020	334.4	Water	401-7285	5/8 X 3/4 BRASS LID METER-8533 REESE RD	01/31/07	05/01/11	(66.59)	20.10	46.49	20	0
3020	334.4	Water	401-7286	5/8 X 3/4 BRASS LID METER-9140 JOHNS RD	01/31/07	05/01/11	(66.43)	12.71	53.72	20	0
3020	334.4	Water	401-7287	5/8 X 3/4 BRASS LID METER-9000 JOHNS RD	01/31/07	05/01/11	(46.84)	13.35	33.49	20	0
3020	334.4	Water	401-7288	5/8 X 3/4 BRASS LID METER-8820 MARIANNA WAY	01/31/07	05/01/11	(63.46)	13.96	49.50	20	0
3020	334.4	Water	401-7289	5/8 X 3/4 BRASS LID METER-127 SPRINGWOOD CIR	01/31/07	05/01/11	(37.62)	9.58	28.04	20	0
3020	334.4	Water	401-729	Meters	06/30/99	05/01/11	(986.00)	583.78	402.22	20	0
3020	334.4	Water	401-7290	5/8 X 3/4 BRASS LID METER-29602 WICHITA FALLS	01/31/07	05/01/11	(57.29)	13.19	44.10	20	0
3020	334.4	Water	401-7291	5/8 X 3/4 BRASS LID METER-4503 WILLOW CT	01/31/07	05/01/11	(76.30)	9.53	66.77	20	0
3020	334.4	Water	401-7292	5/8 X 3/4 SENSUS METER-3209 OAK HILL DR	01/31/07	05/01/11	(67.74)	12.57	55.17	20	0
3020	334.4	Water	401-7293	5/8 X 3/4 BRASS LID METER-900 FRIAR TUCK DR N	01/31/07	05/01/11	(37.38)	14.60	22.78	20	0
3020	334.4	Water	401-7295	5/8 X 3/4 BRASS LID METER-24-5 CAMELOT FOREST	01/31/07	05/01/11	(37.54)	7.96	29.58	20	0
3020	334.4	Water	401-7296	5/8 X 3/4 BRASS LID METER-103 W 90	01/31/07	05/01/11	(137.72)	27.25	110.47	20	0
3020	334.4	Water	401-7297	5/8 X 3/4 BRASS LID METER-SOUTH 770	01/31/07	05/01/11	(143.97)	12.31	131.66	20	0
3020	334.4	Water	401-7298	5/8 X 3/4 BRASS LID METER-29706 SWEETWATER	01/31/07	05/01/11	(37.54)	25.19	12.35	20	0
3020	334.4	Water	401-7299	5/8 X 3/4 BRASS LID METER-603 S HILLCREST	01/31/07	05/01/11	(139.48)	30.39	109.09	20	0
3020	331.4	Water	401-730	HUGHES SUPPLY,4 MJ STD ACCESS SET,4 MEGALUG PVC,GJ COUPLING	12/31/00	01/01/11	(991.18)	192.28	798.90	85	0
3020	334.4	Water	401-7300	5/8 X 3/4 BRASS LID METER-263 COUNTRY RD	01/31/07	05/01/11	(76.30)	9.58	66.72	20	0
3020	334.4	Water	401-7301	5/8 X 3/4 BRASS LID METER-1577 AMBERWOOD LOOP	01/31/07	05/01/11	(68.10)	26.70	41.40	20	0
3020	334.4	Water	401-7302	5/8 X 3/4 BRASS LID METER-4724 CR 805	01/31/07	05/01/11	(50.22)	15.16	35.06	20	0
3020	334.4	Water	401-7303	5/8 X 3/4 BRASS LID METER-3209 BRAZOS RIVER CT	01/31/07	05/01/11	(46.84)	10.50	36.34	20	0
3020	334.4	Water	401-7304	5/8 X 3/4 BRASS LID METER-3204 BRAZOS RIVER CT	01/31/07	05/01/11	(46.84)	9.98	36.86	20	0
3020	334.4	Water	401-7305	1 BRASS TOP METER"-PONDEROSA WELL 1 (W1)	01/31/07	05/01/11	(149.09)	14.14	134.95	20	0
3020	334.4	Water	401-7306	5/8 X 3/4 BRASS LID METER-2802 CEDAR BRUSH	01/31/07	05/01/11	(36.80)	27.06	9.74	20	0
3020	334.4	Water	401-7307	5/8 X 3/4 BRASS LID METER-5421 TIN TOP HWY	01/31/07	05/01/11	(54.59)	8.50	46.09	20	0
3020	334.4	Water	401-7308	5/8 X 3/4 BRASS LID METER-598 770 SOUTH	01/31/07	05/01/11	(37.50)	10.88	26.62	20	0

Attachment Staff 10-1(a)

Co Code	Asset Class	Type	Asset #	Asset Description	In Service Date	Retirement Date	Cost	A/D	Gain/(Loss)	Original Life Yrs	Original Life Months
3020	334.4	Water	401-7309	5/8 X 3/4 BRASS LID METER-192 PINEHARBOR	01/31/07	01/01/11	(37.38)	7.35	30.03	20	0
3020	331.4	Water	401-731	ATLAS UTILITY SUPPLY	12/31/00	09/01/11	(994.22)	199.98	794.24	85	0
3020	334.4	Water	401-7310	1 BRASS TOP METER"-RIDGECREST BPS 2 (P2)	01/31/07	03/01/11	(148.75)	12.44	136.31	20	0
3020	334.4	Water	401-7311	5/8 X 3/4 BRASS LID METER-7710 SMITH DR	01/31/07	03/01/11	(56.71)	27.80	28.91	20	0
3020	334.4	Water	401-7312	1 BRASS TOP METER"-10321 WESTRIDGE RD	01/31/07	03/01/11	(148.75)	15.82	132.93	20	0
3020	334.4	Water	401-7313	1 BRASS TOP METER"-4617 RIDGE NORTH RD	01/31/07	05/01/11	(158.63)	31.96	126.67	20	0
3020	334.4	Water	401-7314	5/8 X 3/4 BRASS LID METER-336 CALLENDER LAKE DR	01/31/07	05/01/11	(37.38)	28.77	8.61	20	0
3020	334.4	Water	401-7315	5/8 X 3/4 BRASS LID METER-2-30 CALLENDER 1	01/31/07	05/01/11	(57.37)	12.18	45.19	20	0
3020	334.4	Water	401-7316	5/8 X 3/4 BRASS LID METER-235 OAK RIDGE	01/31/07	05/01/11	(140.15)	29.78	110.37	20	0
3020	334.4	Water	401-7317	5/8 X 3/4 BRASS LID METER-11-54 CALLENDER 2	01/31/07	05/01/11	(57.25)	12.16	45.09	20	0
3020	334.4	Water	401-7318	5/8 X 3/4 BRASS LID METER-28-21 CALLENDER 4	01/31/07	05/01/11	(77.38)	16.40	60.98	20	0
3020	334.4	Water	401-7319	5/8 X 3/4 BRASS LID METER-38-2 CALLENDER LAKE	01/31/07	05/01/11	(64.02)	13.61	50.41	20	0
3020	334.4	Water	401-7320	5/8 X 3/4 BRASS LID METER-1014 SIR GALAHAD	01/31/07	05/01/11	(37.38)	7.96	29.42	20	0
3020	334.4	Water	401-7321	5/8 X 3/4 BRASS LID METER-7009 SUNDANCE DR	01/31/07	05/01/11	(46.84)	9.98	36.86	20	0
3020	334.4	Water	401-7322	5/8 X 3/4 BRASS LID METER-34-25 CAMELOT FOREST	01/31/07	05/01/11	(37.38)	7.96	29.42	20	0
3020	334.4	Water	401-7323	5/8 X 3/4 BRASS LID METER-2 SIR LANCELOT DR	01/31/07	05/01/11	(37.38)	7.96	29.42	20	0
3020	334.4	Water	401-7324	5/8 X 3/4 BRASS LID METER-10666 PECAN #2162	01/31/07	05/01/11	(57.29)	12.17	45.12	20	0
3020	334.4	Water	401-7325	5/8 X 3/4 BRASS LID METER-1620 CONTINENTAL	01/31/07	05/01/11	(76.34)	16.25	60.29	20	0
3020	334.4	Water	401-7326	5/8 X 3/4 BRASS LID METER-36-1 CALLENDER 7	01/31/07	05/01/11	(50.83)	10.77	40.06	20	0
3020	334.4	Water	401-7327	5/8 X 3/4 BRASS LID METER-118 TANGLEWOOD	01/31/07	05/01/11	(37.54)	7.99	29.55	20	0
3020	334.4	Water	401-7328	5/8 X 3/4 BRASS LID METER-3705 SCENIC CT	01/31/07	05/01/11	(63.27)	13.39	49.88	20	0
3020	334.4	Water	401-7329	5/8 X 3/4 BRASS LID METER-219 WALNUT LN	01/31/07	05/01/11	(36.80)	7.78	29.02	20	0
3020	334.4	Water	401-7330	5/8 X 3/4 BRASS LID METER-2901 FM 2280	01/31/07	05/01/11	(76.46)	16.23	60.23	20	0
3020	334.4	Water	401-7331	5/8 X 3/4 BRASS LID METER-LOTS 16 & 17	01/31/07	01/01/11	(37.38)	7.32	30.06	20	0
3020	334.4	Water	401-7332	5/8 X 3/4 BRASS LID METER-LOT 44 BLK 4 WILDEWOOD	01/31/07	05/01/11	(98.75)	20.94	77.81	20	0
3020	334.4	Water	401-7333	5/8 X 3/4 BRASS LID METER-76 TOTTENHAM	01/31/07	05/01/11	(133.04)	28.27	104.77	20	0
3020	334.4	Water	401-7334	5/8 X 3/4 BRASS LID METER-114 FARGO RD	01/31/07	05/01/11	(37.54)	7.99	29.55	20	0
3020	334.4	Water	401-7335	5/8 X 3/4 BRASS LID METER-28503 CHAMPION OAKS DR	01/31/07	05/01/11	(37.54)	7.99	29.55	20	0
3020	334.4	Water	401-7336	5/8 X 3/4 BRASS LID METER-133 HIGH POINT	01/31/07	05/01/11	(37.62)	8.01	29.61	20	0
3020	334.4	Water	401-7337	5/8 X 3/4 BRASS LID METER-116 WEMBLY	01/31/07	05/01/11	(109.85)	23.32	86.53	20	0
3020	334.4	Water	401-7338	5/8 X 3/4 BRASS LID METER-1617 GLENN SST	01/31/07	05/01/11	(86.42)	18.33	68.09	20	0
3020	334.4	Water	401-7339	5/8 X 3/4 BRASS LID METER-23137 LAKESIDE DR	01/31/07	05/01/11	(64.12)	13.63	50.49	20	0
3020	334.4	Water	401-7340	5/8 X 3/4 BRASS LID METER-9546 CR 4221/PINE SP RD	01/31/07	05/01/11	(89.27)	18.92	70.35	20	0
3020	334.4	Water	401-7341	1 BRASS TOP METER"-44 ISLAND DR	01/31/07	01/01/11	(163.00)	31.87	131.13	20	0
3020	334.4	Water	401-7342	5/8 X 3/4 BRASS LID METER-9301 FIRST ST	01/31/07	05/01/11	(46.84)	9.98	36.86	20	0
3020	334.4	Water	401-7343	5/8 X 3/4 BRASS LID METER-148 INDIAN GAP	01/31/07	05/01/11	(37.52)	7.99	29.53	20	0
3020	334.4	Water	401-7344	5/8 X 3/4 BRASS LID METER-2-17 HICKORY HILLS 1	01/31/07	05/01/11	(57.37)	12.18	45.19	20	0
3020	334.4	Water	401-7345	5/8 X 3/4 BRASS LID METER-26-5 HICKORY HILLS 3	01/31/07	05/01/11	(57.37)	12.18	45.19	20	0
3020	334.4	Water	401-7346	5/8 X 3/4 BRASS LID METER-780 HICKORY HILLS	01/31/07	05/01/11	(57.37)	12.18	45.19	20	0
3020	334.4	Water	401-7347	5/8 X 3/4 BRASS LID METER-701 DOOWOOD TRL	01/31/07	05/01/11	(57.37)	12.18	45.19	20	0
3020	334.4	Water	401-7348	5/8 X 3/4 BRASS LID METER-INDISTRICT DHIC	01/31/07	05/01/11	(57.13)	12.14	44.99	20	0
3020	334.4	Water	401-7349	5/8 X 3/4 BRASS LID METER-9517 KELLY LN	01/31/07	05/01/11	(56.71)	12.06	44.65	20	0
3020	334.4	Water	401-7350	5/8 X 3/4 BRASS LID METER-220 BUTTERCUP WAY	01/31/07	05/01/11	(103.27)	21.91	81.36	20	0
3020	334.4	Water	401-7351	5/8 X 3/4 BRASS LID METER-341 PRAIRIE VERBENIA	01/31/07	05/01/11	(96.52)	20.46	76.06	20	0
3020	334.4	Water	401-7352	5/8 X 3/4 BRASS LID METER-2922 CEDAR HILL	01/31/07	05/01/11	(56.71)	12.06	44.65	20	0
3020	334.4	Water	401-7353	5/8 X 3/4 BRASS LID METER-1765 INDEPENDENCE	01/31/07	05/01/11	(51.42)	10.95	40.47	20	0
3020	334.4	Water	401-7354	5/8 X 3/4 BRASS LID METER-17002 LAKEVIEW	01/31/07	05/01/11	(37.38)	7.96	29.42	20	0
3020	334.4	Water	401-7355	5/8 X 3/4 BRASS LID METER-2812 CR 913	01/31/07	05/01/11	(66.67)	14.16	52.51	20	0
3020	334.4	Water	401-7356	5/8 X 3/4 SENSUS METER-275 OVERLAND TRL	01/31/07	05/01/11	(36.80)	7.78	29.02	20	0
3020	334.4	Water	401-7357	5/8 X 3/4 BRASS LID METER-406 HERITAGE TRL	01/31/07	05/01/11	(54.59)	11.60	42.99	20	0
3020	355.2	Sewer	401-7366	MILWAUKEE PUMP GP1-115V-17 WHITEFOOT	01/31/07	04/01/11	(1,029.40)	204.73	824.67	25	0
3020	311.2	Water	401-7376	CAPITAL REPAIR BOOSTER PUMP-WVOC BPS 1 (P1)	02/28/07	01/01/11	(997.03)	357.45	639.58	15	0
3020	334.4	Water	401-7422	5/8 X 3/4 BRASS LID METER-3130 CR 510 H	02/28/07	05/01/11	(37.38)	7.83	29.55	20	0
3020	334.4	Water	401-7423	NEW WELL METER-PINWAH PINES WELL 1 (W1)	02/28/07	01/01/11	(268.75)	51.60	217.15	20	0
3020	334.4	Water	401-7424	5/8 X 3/4 BRASS LID METER-930 INDIAN CREEK DR	02/28/07	05/01/11	(66.63)	13.91	52.72	20	0
3020	334.4	Water	401-7425	5/8 X 3/4 BRASS LID METER-1204 MOUNTAINSIDE DR	02/28/07	05/01/11	(46.84)	9.80	37.04	20	0
3020	334.4	Water	401-7426	5/8 X 3/4 BRASS LID METER-1209 MOUNTAINSIDE DR	02/28/07	05/01/11	(46.84)	9.80	37.04	20	0
3020	334.4	Water	401-7427	5/8 X 3/4 BRASS LID METER-836 INDIAN DR	02/28/07	05/01/11	(51.76)	10.83	40.93	20	0
3020	334.4	Water	401-7428	5/8 X 3/4 BRASS LID METER-831 BUFFALO	02/28/07	05/01/11	(132.76)	27.73	105.03	20	0
3020	334.4	Water	401-7429	5/8 X 3/4 BRASS LID METER-1122 PORTS O CALL DR	02/28/07	05/01/11	(63.46)	13.27	50.19	20	0
3020	331.4	Water	401-743	G.A. POWERS CO.8FT 200 GE, 8MJ GATE VALVE A/ARE	12/31/00	09/01/11	(1,007.13)	202.56	804.57	85	0
3020	334.4	Water	401-7430	5/8 X 3/4 BRASS LID METER-1802 RIFLE RD	02/28/07	05/01/11	(37.04)	7.69	29.35	20	0
3020	334.4	Water	401-7431	5/8 X 3/4 BRASS LID METER-71-11 GALAHAD 6	02/28/07	05/01/11	(37.54)	7.86	29.68	20	0
3020	334.4	Water	401-7433	5/8 X 3/4 BRASS LID METER-STORE	02/28/07	01/01/11	(76.88)	14.75	62.13	20	0
3020	334.4	Water	401-7434	5/8 X 3/4 BRASS LID METER-ARROWHEAD ST	02/28/07	01/01/11	(37.54)	7.22	30.32	20	0
3020	334.4	Water	401-7435	5/8 X 3/4 BRASS LID METER-17122 W SHAWNEE	02/28/07	05/01/11	(37.50)	7.85	29.65	20	0
3020	334.4	Water	401-7436	5/8 X 3/4 BRASS LID METER-3233 TWIN CREEKS	02/28/07	05/01/11	(46.84)	9.80	37.04	20	0
3020	334.4	Water	401-7437	5/8 X 3/4 BRASS LID METER-619 IVANHOE ESTATES	02/28/07	05/01/11	(318.08)	66.36	251.72	20	0
3020	334.4	Water	401-7438	5/8 X 3/4 BRASS LID METER-802 WOODHAVEN	02/28/07	05/01/11	(65.30)	13.60	51.70	20	0
3020	334.4	Water	401-7439	5/8 X 3/4 BRASS LID METER-108 S 119A	02/28/07	05/01/11	(191.67)	39.97	151.70	20	0
3020	334.4	Water	401-7440	5/8 X 3/4 BRASS LID METER-211 WEST CR 120	02/28/07	05/01/11	(37.38)	7.83	29.55	20	0
3020	334.4	Water	401-7441	5/8 X 3/4 BRASS LID METER-9326 E LAKESIDE DR	02/28/07	05/01/11	(37.38)	7.83	29.55	20	0
3020	334.4	Water	401-7442	5/8 X 3/4 BRASS LID METER-3725 TWIN CREEKS	02/28/07	05/01/11	(36.96)	7.67	29.29	20	0
3020	334.4	Water	401-7443	5/8 X 3/4 BRASS LID METER-27 CHERRY TREE LN	02/28/07	05/01/11	(56.55)	11.83	44.72	20	0
3020	334.4	Water	401-7444	1 BRASS TOP METER"-GREEN ACRES WELL 2 (W2)	02/28/07	05/01/11	(148.75)	31.02	117.73	20	0
3020	334.4	Water	401-7445	5/8 X 3/4 BRASS LID METER-7679 SMITH DR	02/28/07	05/01/11	(46.84)	9.80	37.04	20	0
3020	334.4	Water	401-7446	5/8 X 3/4 BRASS LID METER-408 HERITAGE TRL	02/28/07	05/01/11	(63.30)	13.17	50.13	20	0
3020	334.4	Water	401-7447	5/8 X 3/4 BRASS LID METER-5411 S OKLAHOMA TRL	02/28/07	05/01/11	(46.84)	9.80	37.04	20	0
3020	334.4	Water	401-7448	5/8 X 3/4 BRASS LID METER-1-143 IVANHOE DR	02/28/07	05/01/11	(66.43)	13.88	52.55	20	0
3020	334.4	Water	401-7449	5/8 X 3/4 BRASS LID METER-1-981 N HILLCREST	02/28/07	05/01/11	(66.43)	13.88	52.55	20	0
3020	334.4	Water	401-7450	5/8 X 3/4 BRASS LID METER-1848 HIDDEN VALLEY	02/28/07	05/01/11	(104.88)	21.89	82.99	20	0
3020	334.4	Water	401-7451	5/8 X 3/4 BRASS LID METER-1221 COMANCHE COVE	02/28/07	05/01/11	(50.22)	10.48	39.74	20	0
3020	334.4	Water	401-7452	5/8 X 3/4 BRASS LID METER-3048 CR 805 B	02/28/07	05/01/11	(98.43)	20.52	77.91	20	0
3020	334.4	Water	401-7453	5/8 X 3/4 BRASS LID METER-9432 CRYSTAL SPRINGS DR	02/28/07	05/01/11	(47.42)	9.91	37.51	20	0
3020	334.4	Water	401-7454	5/8 X 3/4 BRASS LID METER-2606 QUAIL RUN TRL	02/28/07	05/01/11	(63.38)	13.25	50.13	20	0
3020	334.4	Water	401-7455	5/8 X 3/4 BRASS LID METER-6511 RIDGECREST	02/28/07	05/01/11	(76.46)	15.95	60.51	20	0
3020	334.4	Water	401-7456	5/8 X 3/4 BRASS LID METER-1644 INDEPENDENCE	02/28/07	05/01/11	(66.59)	13.90	52.69	20	0
3020	334.4	Water	401-7457	5/8 X 3/4 BRASS LID METER-813 HERITAGE	02/28/07	05/01/11	(66.59)	13.90	52.69	20	0
3020	334.4	Water	401-7458	5/8 X 3/4 BRASS LID METER-1672 FAGAN	02/28/07	05/01/11	(66.59)	13.90	52.69	20	0
3020	334.4	Water	401-7459	5/8 X 3/4 BRASS LID METER-1748 FAGAN	02/28/07	05/01/11	(66.59)	13.90	52.69	20	0
3020	334.4	Water	401-7460	5/8 X 3/4 BRASS LID METER-1657 CONTINENTAL	02/28/07	05/01/11	(56.71)	11.85	44.86	20	0
3020	334.4	Water	401-7461	5/8 X 3/4 BRASS LID METER-109 MOCKINGBIRD LN	02/28/07	01/01/11	(181.69)	34.87	146.82	20	0
3020	334.4	Water	401-7462	5/8 X 3/4 BRASS LID METER-183 LAKEHAVEN RD	02/28/07	01/01/11	(87.42)	16.79	70.63	20	0
3020	334.4	Water	401-7463	5/8 X 3/4 SENSUS METER-21513 RAVENWOOD RD	02/28/07	05/01/11	(224.31)	46.81	177.50	20	0
3020	334.4	Water	401-7464	5/8 X 3/4 BRASS LID METER-1624 GILL	02/28/07	05/01/11	(90.04)	18.81	71.23	20	0
3020	334.4	Water	401-7465	5/8 X 3/4 BRASS LID METER-362 E QUANAH	02/28/07	05/01/11	(37.54)	7.86	29.68	20	0
3020	334.4	Water	401-7466	5/8 X 3/4 BRASS LID METER-29919 BROWNSVILLE	02/28/07	05/01/11	(37.54)	7.86	29.68	20	0
3020	334.4	Water	401-7467	2 PNM METER"-CROW 1 ACRES SKYLINE WELL 1 (W4)	02/28/07	05/01/11	(492.06)	102.67	389.39	20	0
3020	334.4	Water	401-7468	5/8 X 3/4 BRASS LID METER-10908 ROLLING PRAIRIE	02/28/07	01/01/11	(36.96)	7.07	29.89	20	0
3020	334.4	Water	401-7469	5/8 X 3/4 BRASS LID METER-LAKESIDE	02/28/07	05/01/11	(116.62)	24.35	92.27	20	0
3020	334.4	Water	401-7470	5/8 X 3/4 BRASS LID METER-7102 KOKOMA	02/28/07	05/01/11	(77.63)	16.16	61.47	20	0
3020	334.4	Water	401-7471	5/8 X 3/4 BRASS LID METER-3209 SKYLARK	02/28/07	05/01/11	(46.68)	9.77	36.91	20	0
3020	334.4	Water	401-7472	5/8 X 3/4 BRASS LID METER-12020 CLEVELAND GIBBS RD	02/28/07	05/01/11	(272.15)	56.79	215.36	20	0
3020	334.4	Water	401-7473	5/8 X 3/4 BRASS LID METER-17211 CHEYENNE DR	02/28/07	05/01/11	(37.50)	7.83	29.67	20	0
3020	334.4	Water	401-7474	5/8 X 3/4 BRASS LID METER-118 W BAYSIDE	02/28/07	01/01/11	(278.62)	12.09	266.53	20	0
3020	334.4	Water	401-7475	5/8 X 3/4 BRASS LID METER-7111 SKY RD	02/28/07	05/01/11	(51.26)	48.88	2.38	20	0
3020	334.4	Water	401-7476	5/8 X 3/4 BRASS LID METER-112 LAKEFRONT DR	02/28/07	01/01/11	(187.15)	12.58	174.57	20	0
3020	334.4	Water	401-7477	5/8 X 3/4 BRASS LID METER-1780 AMERICANA	02/28/07	05/01/11	(51.42)	33.50	17.92	20	0
3020	334.4	Water	401-7478	5/8 X 3/4 BRASS LID METER-1784 AMERICANA	02/28/07	05/01/11	(56.79)	10.93	45.86	20	0
3020	334.4	Water	401-7479	5/8 X 3/4 BRASS LID METER-7715 OAK RD	02/28/07	05/01/11	(69.97)	12.35	57.62	20	0
3020	334.4	Water	401-7480	5/8 X 3/4 BRASS LID METER-29606 DENTON	02/28/07	05/01/11	(57.13)	14.10	43.03	20	0
3020	334.4	Water	401-7481	5/8 X 3/4 BRASS LID METER-10500 SUNRISE CIR	02/28/07	05/01/11	(65.38)	12.25	53.13	20	0
3020	334.4	Water	401-7482	5/8 X 3/4 SENSUS METER-2706 MISTLETOE	02/28/07	05/01/11	(36.96)	12.49	24.47	20	0
3020	334.4	Water	401-7483	5/8 X 3/4 BRASS LID METER-3802 PECAN VALLEY CT	02/28/07	05/01/11	(54.59)	8.39	46.20	20	0
3020	334.4	Water	401-7484	5/8 X 3/4 BRASS LID METER-186 LITTLE JOHN	02/28/07	05/01/11	(96.05)	13.08	82.97	20	0
3020	334.4	Water	401-7485	5/8 X 3/4 BRASS LID METER-187 CHEYENNE	02/28/07	05/01/11	(37.38)	17.62	19.76	20	0
3020	334.4	Water	401-7486	5/8 X 3/4 BRASS LID METER-105 LONGHORN TRL	02/28/07	05/01/11	(51.68)	10.81	40.87	20	0
3020	334.4	Water	401-7487	5/8 X 3/4 BRASS LID METER-4605 VALLEY VIEW CIR	02/28/07	05/01/11	(63.02)	13.12	49.90	20	0
3020	334.4	Water	401-7488	5/8 X 3/4 BRASS LID METER-316 PIONEER TRL	02/28/07	05/01/11	(54.51)	11.39	43.12	20	0
3020	334.4	Water	401-7489	5/8 X 3/4 BRASS LID METER-5800 ARKANSAS TRL	02/28/07	05/01/11	(54.51)	11.39	43.12	20	0
3020	334.4	Water	401-7490	5/8 X 3/4 BRASS LID METER-1810 RIDGEWOOD DR	02/28/07	05/01/11	(76.46)	15.95	60.51	20	0
3020	334.4	Water	401-7491	5/8 X 3/4 BRASS LID METER-8808 HOLLY RD	02/28/07	05/01/11	(76.72)	16.00	60.72	20	0
3020	334.4	Water	401-7492	1 BRASS TOP METER"-WELL	02/28/07	05/01/11	(166.64)	34.79	131.85	20	0
3020	334.4	Water	401-7493	5/8 X 3/4 BRASS LID METER-5419 OKLAHOMA TRL	02/28/07	05/01/11	(63.54)	13.29	50.25	20	0
3020	334.4	Water	401-7494	5/8 X 3/4 BRASS LID METER-6208 VIRGINIA TRL	02/28/07	05/01/11	(54.59)	11.40	43.19	20	0
3020	355.2	Sewer	401-7505	MILWAUKEE PUMP GP1-115V-229 PILLSBURY CIR	02/28/07	06/01/11	(981.77)	197.14	784.63	25	0
3020	334.4	Water	401-751	MASTER & REG METERS REPLACED BY CO.	12/31/01	05/01/11	(1,018.94)	475.85	543.09	20	0

Co Code	Asset Class	Type	Asset #	Asset Description	In Service Date	Retirement Date	Cost	A/D	Gain/(Loss)	Original Life Yrs	Original Life Months
3020	311.2	Water	401-7519	WELL PUMP-RIDGE CREST WI	03/31/07	05/01/11	(6,147.74)	2,270.73	3,877.01	15	0
3020	311.2	Water	401-7523	WELL PUMP-WEST VIEW GRAYSON	03/31/07	01/01/11	(18,293.75)	6,402.06	11,891.69	15	0
3020	347.5	Water	401-754	Laboratory equipment	06/30/99	09/01/11	(1,021.00)	1,021.00	-	15	0
3020	334.4	Water	401-756	Meters	06/30/99	05/01/11	(1,030.00)	609.79	420.21	20	0
3020	334.4	Water	401-7580	5/8 X 3/4 BRASS LID METER-7801 APOLLO DR	03/31/07	05/01/11	(76.54)	15.64	60.90	20	0
3020	334.4	Water	401-7581	5/8 X 3/4 BRASS LID METER-LOT 6 BLK 4 WILDEWOOD	03/31/07	05/01/11	(50.12)	10.24	39.88	20	0
3020	334.4	Water	401-7582	5/8 X 3/4 BRASS LID METER-9816 SECOND ST	03/31/07	05/01/11	(36.88)	7.50	29.38	20	0
3020	334.4	Water	401-7583	5/8 X 3/4 BRASS LID METER-805 CHARLES	03/31/07	01/01/11	(96.29)	18.05	78.24	20	0
3020	334.4	Water	401-7584	5/8 X 3/4 BRASS LID METER-7915 STATE HWY 155	03/31/07	05/01/11	(95.62)	19.54	76.08	20	0
3020	334.4	Water	401-7585	5/8 X 3/4 SENSUS METER-201 LAKEFRONT DR	03/31/07	01/01/11	(155.79)	29.21	126.58	20	0
3020	334.4	Water	401-7586	5/8 X 3/4 BRASS LID METER-29910 DALLAS ST	03/31/07	05/01/11	(67.17)	13.71	53.46	20	0
3020	334.4	Water	401-7587	5/8 X 3/4 BRASS LID METER-29823 SWEETWATER	03/31/07	05/01/11	(163.50)	33.37	130.13	20	0
3020	334.4	Water	401-7588	5/8 X 3/4 BRASS LID METER-29722 EL PASO ST	03/31/07	05/01/11	(57.37)	11.72	45.65	20	0
3020	334.4	Water	401-7589	5/8 X 3/4 BRASS LID METER-28903 PORTSOY	03/31/07	05/01/11	(77.04)	15.72	61.32	20	0
3020	334.4	Water	401-7590	5/8 X 3/4 BRASS LID METER-830 28TH ST	03/31/07	05/01/11	(37.62)	7.71	29.91	20	0
3020	334.4	Water	401-7591	5/8 X 3/4 BRASS LID METER-308 WILDEWOOD DR	03/31/07	05/01/11	(37.62)	7.71	29.91	20	0
3020	334.4	Water	401-7592	5/8 X 3/4 BRASS LID METER-21477 WATERWOOD	03/31/07	05/01/11	(37.74)	7.73	30.01	20	0
3020	334.4	Water	401-7593	5/8 X 3/4 BRASS LID METER-22760 LAKEWAY HARBOR DR	03/31/07	05/01/11	(57.37)	11.72	45.65	20	0
3020	334.4	Water	401-7594	5/8 X 3/4 BRASS LID METER-22867 LAKESIDE	03/31/07	05/01/11	(57.37)	11.72	45.65	20	0
3020	334.4	Water	401-7595	5/8 X 3/4 BRASS LID METER-3308 FALCON DR	03/31/07	05/01/11	(46.68)	9.56	37.12	20	0
3020	334.4	Water	401-7596	5/8 X 3/4 BRASS LID METER-3121 SKYLARK	03/31/07	05/01/11	(76.30)	15.59	60.71	20	0
3020	334.4	Water	401-7597	5/8 X 3/4 BRASS LID METER-911 INDIAN DR	03/31/07	05/01/11	(54.51)	11.15	43.36	20	0
3020	334.4	Water	401-7598	5/8 X 3/4 BRASS LID METER-2523 MAY APPLE DR	03/31/07	05/01/11	(37.50)	7.69	29.81	20	0
3020	334.4	Water	401-7599	5/8 X 3/4 BRASS LID METER-1150 SIR HENRY	03/31/07	05/01/11	(37.62)	7.71	29.91	20	0
3020	334.4	Water	401-7600	5/8 X 3/4 BRASS LID METER-28719 CHAMPION OAKS DR	03/31/07	05/01/11	(77.00)	15.71	61.29	20	0
3020	334.4	Water	401-7601	5/8 X 3/4 BRASS LID METER-10701 SUNRISE CIR	03/31/07	05/01/11	(56.63)	11.59	45.04	20	0
3020	334.4	Water	401-7602	5/8 X 3/4 BRASS LID METER-215 WILDEWOOD	03/31/07	05/01/11	(96.87)	19.82	77.05	20	0
3020	334.4	Water	401-7603	5/8 X 3/4 BRASS LID METER-3543 ARROWHEAD CIR	03/31/07	05/01/11	(50.06)	10.23	39.83	20	0
3020	334.4	Water	401-7604	5/8 X 3/4 BRASS LID METER-1206 WATER VIEW RD	03/31/07	05/01/11	(50.06)	10.23	39.83	20	0
3020	334.4	Water	401-7605	1 BRASS TOP METER"-BDHR WELL 1 (W1)	03/31/07	01/01/11	(147.23)	27.63	119.60	20	0
3020	334.4	Water	401-7606	1 BRASS TOP METER"-BDHR WELL 2 (W2)	03/31/07	01/01/11	(147.23)	27.63	119.60	20	0
3020	334.4	Water	401-7607	5/8 X 3/4 BRASS LID METER-8002 APOLLO DR	03/31/07	05/01/11	(46.84)	9.60	37.24	20	0
3020	334.4	Water	401-7608	5/8 X 3/4 BRASS LID METER-103 PAIGE	03/31/07	05/01/11	(56.79)	11.62	45.17	20	0
3020	334.4	Water	401-7609	5/8 X 3/4 BRASS LID METER-105 PAIGE	03/31/07	05/01/11	(56.79)	11.62	45.17	20	0
3020	334.4	Water	401-7610	5/8 X 3/4 BRASS LID METER-109 PAIGE	03/31/07	05/01/11	(56.79)	11.62	45.17	20	0
3020	334.4	Water	401-7611	5/8 X 3/4 BRASS LID METER-111 PAIGE	03/31/07	05/01/11	(56.79)	11.62	45.17	20	0
3020	334.4	Water	401-7612	5/8 X 3/4 BRASS LID METER-113 PAIGE	03/31/07	05/01/11	(56.79)	11.62	45.17	20	0
3020	334.4	Water	401-7613	5/8 X 3/4 BRASS LID METER-35-27 CAMELOT FOREST	03/31/07	05/01/11	(62.62)	12.78	49.84	20	0
3020	334.4	Water	401-7614	5/8 X 3/4 BRASS LID METER-32-25 CAMELOT FOREST	03/31/07	05/01/11	(50.12)	10.24	39.88	20	0
3020	334.4	Water	401-7615	5/8 X 3/4 BRASS LID METER-29923 KENTUCKY AVE	03/31/07	05/01/11	(57.37)	11.72	45.65	20	0
3020	334.4	Water	401-7616	5/8 X 3/4 BRASS LID METER-7209 SUNDANCE CT	03/31/07	05/01/11	(50.06)	10.23	39.83	20	0
3020	334.4	Water	401-7617	5/8 X 3/4 BRASS LID METER-4801 CIMMARON	03/31/07	05/01/11	(54.59)	11.17	43.42	20	0
3020	334.4	Water	401-7618	5/8 X 3/4 BRASS LID METER-9201 KELLY LN	03/31/07	05/01/11	(76.30)	15.59	60.71	20	0
3020	334.4	Water	401-7619	5/8 X 3/4 BRASS LID METER-556 CHEYENNE	03/31/07	05/01/11	(37.74)	7.73	30.01	20	0
3020	334.4	Water	401-7620	5/8 X 3/4 BRASS LID METER-7326 VALLEY VIEW DR	03/31/07	05/01/11	(73.35)	15.01	58.34	20	0
3020	334.4	Water	401-7621	5/8 X 3/4 BRASS LID METER-8928 DONS CT	03/31/07	05/01/11	(46.68)	9.56	37.12	20	0
3020	334.4	Water	401-7622	5/8 X 3/4 BRASS LID METER-6-C-5 GRAY OR WHITE TR	03/31/07	05/01/11	(56.55)	11.58	44.97	20	0
3020	334.4	Water	401-7623	5/8 X 3/4 BRASS LID METER-HVOF LOT 11E	03/31/07	05/01/11	(61.97)	12.67	49.30	20	0
3020	334.4	Water	401-7624	5/8 X 3/4 BRASS LID METER-137 HIDDEN HILLS DR	03/31/07	05/01/11	(37.62)	7.71	29.91	20	0
3020	334.4	Water	401-7625	5/8 X 3/4 BRASS LID METER-2207 RICE FLOWER DR	03/31/07	05/01/11	(77.12)	15.73	61.39	20	0
3020	334.4	Water	401-7626	5/8 X 3/4 BRASS LID METER-2211 RICE FLOWER DR	03/31/07	05/01/11	(77.00)	15.71	61.29	20	0
3020	334.4	Water	401-7627	5/8 X 3/4 BRASS LID METER-2206 LAND BREEZE DR	03/31/07	05/01/11	(90.50)	18.50	72.00	20	0
3020	334.4	Water	401-7628	5/8 X 3/4 BRASS LID METER-2210 LAND BREEZE DR	03/31/07	05/01/11	(116.50)	23.82	92.68	20	0
3020	334.4	Water	401-7629	5/8 X 3/4 BRASS LID METER-2218 LAND BREEZE DR	03/31/07	05/01/11	(96.76)	19.73	77.03	20	0
3020	334.4	Water	401-7630	5/8 X 3/4 BRASS LID METER-2219 RICE FLOWER DR	03/31/07	05/01/11	(77.00)	15.71	61.29	20	0
3020	334.4	Water	401-7631	5/8 X 3/4 BRASS LID METER-2223 RICE FLOWER DR	03/31/07	05/01/11	(96.76)	19.73	77.03	20	0
3020	334.4	Water	401-7632	5/8 X 3/4 BRASS LID METER-10672 W FM 1097	03/31/07	05/01/11	(64.76)	13.22	51.54	20	0
3020	334.4	Water	401-7633	5/8 X 3/4 BRASS LID METER-3127 CR 510K	03/31/07	05/01/11	(50.12)	10.24	39.88	20	0
3020	334.4	Water	401-7634	5/8 X 3/4 BRASS LID METER-5-23 CAMELOT FOREST	03/31/07	05/01/11	(50.12)	10.24	39.88	20	0
3020	334.4	Water	401-7635	5/8 X 3/4 BRASS LID METER-DUMP STATION	03/31/07	05/01/11	(50.12)	10.24	39.88	20	0
3020	334.4	Water	401-7636	5/8 X 3/4 BRASS LID METER-119 WOOD LN	03/31/07	05/01/11	(70.87)	14.51	56.36	20	0
3020	334.4	Water	401-7637	5/8 X 3/4 BRASS LID METER-579 FLINT DR	03/31/07	05/01/11	(61.84)	12.64	49.20	20	0
3020	334.4	Water	401-7638	5/8 X 3/4 BRASS LID METER-5422 LOUISIANA ST	03/31/07	05/01/11	(61.84)	12.64	49.20	20	0
3020	334.4	Water	401-7639	5/8 X 3/4 BRASS LID METER-308 S 119C	03/31/07	05/01/11	(125.43)	25.66	99.77	20	0
3020	334.4	Water	401-7640	5/8 X 3/4 BRASS LID METER-195 HUNTOON TRL	03/31/07	05/01/11	(37.62)	7.71	29.91	20	0
3020	334.4	Water	401-7641	5/8 X 3/4 BRASS LID METER-17203 E SHAWNEE	03/31/07	05/01/11	(116.50)	23.82	92.68	20	0
3020	334.4	Water	401-7642	5/8 X 3/4 BRASS LID METER-17127 E SHAWNEE	03/31/07	05/01/11	(116.50)	23.82	92.68	20	0
3020	334.4	Water	401-7643	5/8 X 3/4 BRASS LID METER-270 CHOCTAW	03/31/07	05/01/11	(37.62)	7.71	29.91	20	0
3020	334.4	Water	401-7644	5/8 X 3/4 BRASS LID METER-54 CAMELOT FOREST	03/31/07	05/01/11	(37.62)	7.71	29.91	20	0
3020	334.4	Water	401-7645	5/8 X 3/4 BRASS LID METER-1613 BELL	03/31/07	05/01/11	(63.54)	13.01	50.53	20	0
3020	334.4	Water	401-7646	5/8 X 3/4 SENSUS METER-2605 FOREST PARK	03/31/07	05/01/11	(37.04)	7.53	29.51	20	0
3020	334.4	Water	401-7647	5/8 X 3/4 BRASS LID METER-825 PEASE RIVER DR	03/31/07	05/01/11	(36.80)	7.49	29.31	20	0
3020	334.4	Water	401-7648	5/8 X 3/4 BRASS LID METER-17114 E SHAWNEE	03/31/07	05/01/11	(116.50)	23.82	92.68	20	0
3020	334.4	Water	401-7649	5/8 X 3/4 BRASS LID METER-17118 E SHAWNEE	03/31/07	05/01/11	(116.62)	23.84	92.78	20	0
3020	334.4	Water	401-7650	5/8 X 3/4 BRASS LID METER-8828 KAREN'S CORNER	03/31/07	05/01/11	(56.79)	11.62	45.17	20	0
3020	334.4	Water	401-7651	5/8 X 3/4 BRASS LID METER-TRFH BPS 1 (P1)	03/31/07	01/01/11	(76.54)	14.36	62.18	20	0
3020	334.4	Water	401-7652	5/8 X 3/4 BRASS LID METER-1751 AMERICANA	03/31/07	05/01/11	(51.42)	10.53	40.89	20	0
3020	334.4	Water	401-7653	1 BRASS TOP METER"-9950 WESTRIDGE RD	03/31/07	05/01/11	(129.34)	26.42	102.92	20	0
3020	334.4	Water	401-7654	5/8 X 3/4 BRASS LID METER-8912 JOHNS RD	03/31/07	05/01/11	(56.79)	11.62	45.17	20	0
3020	334.4	Water	401-7722	5/8 X 3/4 BRASS LID METER-200 COUNTRY LN	04/30/07	05/01/11	(36.89)	7.35	29.54	20	0
3020	334.4	Water	401-7723	5/8 X 3/4 BRASS LID METER-1641 AMERICANA	04/30/07	05/01/11	(85.91)	17.21	68.70	20	0
3020	334.4	Water	401-7724	5/8 X 3/4 BRASS LID METER-1645 AMERICANA	04/30/07	05/01/11	(76.56)	15.33	61.23	20	0
3020	334.4	Water	401-7725	5/8 X 3/4 BRASS LID METER-6619 OAKRIDGE LN (LOTS 87-92)	04/30/07	05/01/11	(77.04)	15.41	61.63	20	0
3020	334.4	Water	401-7726	4 METER HEAD"-AAVA	04/30/07	05/01/11	(1,624.38)	325.40	1,298.98	20	0
3020	334.4	Water	401-7727	5/8 X 3/4 BRASS LID METER-7580 BENNETT LAWSON RD	04/30/07	05/01/11	(76.54)	15.33	61.21	20	0
3020	334.4	Water	401-7728	5/8 X 3/4 BRASS LID METER-254-255 WILL STUTLEY	04/30/07	05/01/11	(45.01)	9.03	35.98	20	0
3020	334.4	Water	401-7729	5/8 X 3/4 BRASS LID METER-17214 ESHAWNEE	04/30/07	05/01/11	(129.94)	26.00	103.94	20	0
3020	334.4	Water	401-7730	5/8 X 3/4 BRASS LID METER-14210 W SHAWNEE	04/30/07	05/01/11	(116.96)	23.43	93.53	20	0
3020	334.4	Water	401-7731	5/8 X 3/4 BRASS LID METER-17211 E SHAWNEE	04/30/07	05/01/11	(116.44)	23.35	93.09	20	0
3020	334.4	Water	401-7732	5/8 X 3/4 BRASS LID METER-28634 HIDDEN COVE	04/30/07	05/01/11	(37.62)	7.56	30.06	20	0
3020	334.4	Water	401-7733	5/8 X 3/4 BRASS LID METER-1701 OUSLEY RD	04/30/07	05/01/11	(46.68)	9.38	37.30	20	0
3020	334.4	Water	401-7734	5/8 X 3/4 BRASS LID METER-1473 FM 315S	04/30/07	05/01/11	(37.50)	7.54	29.96	20	0
3020	334.4	Water	401-7735	5/8 X 3/4 BRASS LID METER-328 BRIARWOOD DR B	04/30/07	05/01/11	(57.37)	11.49	45.88	20	0
3020	334.4	Water	401-7736	5/8 X 3/4 BRASS LID METER-3412 HWY 90 E	04/30/07	05/01/11	(37.50)	7.54	29.96	20	0
3020	334.4	Water	401-7737	5/8 X 3/4 BRASS LID METER-339 LUCK 13	04/30/07	05/01/11	(76.66)	15.35	61.31	20	0
3020	334.4	Water	401-7738	5/8 X 3/4 BRASS LID METER-7709 APOLLO DR	04/30/07	05/01/11	(138.09)	27.68	110.41	20	0
3020	334.4	Water	401-7739	5/8 X 3/4 BRASS LID METER-7712 APOLLO	04/30/07	05/01/11	(66.67)	13.36	53.31	20	0
3020	334.4	Water	401-7740	5/8 X 3/4 BRASS LID METER-7512 CR 1014A	04/30/07	05/01/11	(116.04)	23.27	92.77	20	0
3020	334.4	Water	401-7741	5/8 X 3/4 BRASS LID METER-108 CIRCLE 8	04/30/07	05/01/11	(166.18)	33.31	132.87	20	0
3020	334.4	Water	401-7742	5/8 X 3/4 BRASS LID METER-184 KICKAPOO ST	04/30/07	05/01/11	(70.87)	14.22	56.65	20	0
3020	334.4	Water	401-7743	5/8 X 3/4 BRASS LID METER-6A VALLEY VIEW B	04/30/07	05/01/11	(40.75)	8.16	32.59	20	0
3020	334.4	Water	401-7744	5/8 X 3/4 BRASS LID METER-4-401 N COUNTY RD	04/30/07	05/01/11	(129.39)	25.91	103.48	20	0
3020	334.4	Water	401-7745	5/8 X 3/4 SENSUS METER-LOT 3 FOREST SHORES	04/30/07	05/01/11	(115.13)	23.05	92.08	20	0
3020	334.4	Water	401-7746	5/8 X 3/4 BRASS LID METER-LOT 63 BLK 104 GALAHAD	04/30/07	05/01/11	(37.62)	7.56	30.06	20	0
3020	334.4	Water	401-7747	5/8 X 3/4 BRASS LID METER-3823 MONTEGO BAY	04/30/07	05/01/11	(111.51)	22.36	89.15	20	0
3020	334.4	Water	401-7748	5/8 X 3/4 BRASS LID METER-7167 FOREST HILL	04/30/07	05/01/11	(43.87)	8.76	35.11	20	0
3020	334.4	Water	401-7749	5/8 X 3/4 BRASS LID METER-207 BEAVERS	04/30/07	01/01/11	(165.37)	30.35	135.02	20	0
3020	334.4	Water	401-7750	5/8 X 3/4 BRASS LID METER-22676 DIAMOND BAY DR	04/30/07	05/01/11	(57.29)	11.48	45.81	20	0
3020	334.4	Water	401-7751	5/8 X 3/4 BRASS LID METER-22753 DIAMOND BAY DR	04/30/07	05/01/11	(57.29)	11.48	45.81	20	0
3020	334.4	Water	401-7752	5/8 X 3/4 BRASS LID METER-130 WINCHESTER DR	04/30/07	05/01/11	(90.62)	18.16	72.46	20	0
3020	334.4	Water	401-7753	5/8 X 3/4 BRASS LID METER-4528 CR 805	04/30/07	05/01/11	(76.54)	15.33	61.21	20	0
3020	334.4	Water	401-7754	5/8 X 3/4 BRASS LID METER-21832 ROYAL FOREST BAY	04/30/07	05/01/11	(43.75)	8.74	35.01	20	0
3020	334.4	Water	401-7755	5/8 X 3/4 BRASS LID METER-800 COLUMBIA CT	04/30/07	05/01/11	(56.79)	11.39	45.40	20	0
3020	334.4	Water	401-7756	5/8 X 3/4 BRASS LID METER-1645 INDEPENDENCE	04/30/07	05/01/11	(56.79)	11.39	45.40	20	0
3020	334.4	Water	401-7757	5/8 X 3/4 BRASS LID METER-808 LIBERTY LN	04/30/07	05/01/11	(56.79)	11.39	45.40	20	0
3020	334.4	Water	401-7758	5/8 X 3/4 BRASS LID METER-1649 INDEPENDENCE	04/30/07	05/01/11	(76.54)	15.33	61.21	20	0
3020	334.4	Water	401-7759	5/8 X 3/4 BRASS LID METER-1625 INDEPENDENCE	04/30/07	05/01/11	(56.79)	11.39	45.40	20	0
3020	334.4	Water	401-7760	5/8 X 3/4 BRASS LID METER-1760 INDEPENDENCE	04/30/07	05/01/11	(76.54)	15.33	61.21	20	0
3020	334.4	Water	401-7761	5/8 X 3/4 BRASS LID METER-413 GLODE	04/30/07	05/01/11	(76.54)	15.33	61.21	20	0
3020	334.4	Water	401-7762	5/8 X 3/4 BRASS LID METER-1-941 LAKE RD	04/30/07	05/01/11	(85.45)	17.14	68.31	20	0
3020	334.4	Water	401-7763	5/8 X 3/4 BRASS LID METER-1-709 HILLCREST	04/30/07	05/01/11	(184.05)	36.87	147.18	20	0
3020	334.4	Water	401-7764	5/8 X 3/4 BRASS LID METER-29639 ASHVALE DR	04/30/07	05/01/11	(37.62)	7.56	30.06	20	0
3020	334.4	Water	401-7765	5/8 X 3/4 BRASS LID METER-12300 CLEVELAND GIBBS RD	04/30/07	05/01/11	(73.42)	14.73	58.69	20	0
3020	334.4	Water	401-7766	5/8 X 3/4 BRASS LID METER-LOT 46 BLK 4 WILDEWOOD	04/30/07	05/01/11	(115.72)	23.15	92.57	20	0
3020	334.4	Water	401-7767	5/8 X 3/4 BRASS LID METER-110 TEJAS BEND	04/30/07	05/01/11	(37.62)	7.56	30.06	20	0
3020	334.4	Water	401-7768	5/8 X 3/4 BRASS LID METER-7398 PANORAMA DR B	04/30/07	05/01/11	(57.29)	11.48	45.81	20	0
3020	334.4	Water	401-7769	5/8 X 3/4 BRASS LID METER-22735 DIAMOND BAY	04/30/07	05/01/11	(43.79)	8.75	35.04	20	0

Co Code	Asset Class	Type	Asset #	Asset Description	In Service Date	Retirement Date	Cost	A/D	Gain/(Loss)	Original Life Yrs	Original Life Months
3020	334.4	Water	401-7770	5/8 X 3/4 BRASS LID METER-20780 CR 3105	04/30/07	05/01/11	(43.87)	8.76	35.11	20	0
3020	334.4	Water	401-7771	2 WATER METER*-INDISTRICT CESH	04/30/07	05/01/11	(486.93)	97.56	389.37	20	0
3020	334.4	Water	401-7772	5/8 X 3/4 BRASS LID METER-4685 BOOTHILL	04/30/07	05/01/11	(54.67)	10.96	43.71	20	0
3020	334.4	Water	401-7773	5/8 X 3/4 BRASS LID METER-3716 PENNSYLVANIA TRL	04/30/07	05/01/11	(81.12)	16.25	64.87	20	0
3020	334.4	Water	401-7774	5/8 X 3/4 SENSUS METER-5436 ARIZONA TRAIL LGH	04/30/07	05/01/11	(77.69)	15.59	62.10	20	0
3020	334.4	Water	401-7775	5/8 X 3/4 BRASS LID METER-8918 KARENS CORNER	04/30/07	05/01/11	(71.17)	14.27	56.90	20	0
3020	334.4	Water	401-7776	5/8 X 3/4 BRASS LID METER-17202 CHOCTAW	04/30/07	05/01/11	(191.37)	38.33	153.04	20	0
3020	334.4	Water	401-7777	5/8 X 3/4 BRASS LID METER-17118 CHOCTAW	04/30/07	05/01/11	(138.37)	27.72	110.65	20	0
3020	334.4	Water	401-7778	5/8 X 3/4 BRASS LID METER-17203 CHEYENNE DR	04/30/07	05/01/11	(178.23)	35.73	142.50	20	0
3020	334.4	Water	401-7779	5/8 X 3/4 BRASS LID METER-214 GREENFIELD RD	04/30/07	05/01/11	(185.86)	37.25	148.61	20	0
3020	334.4	Water	401-7780	5/8 X 3/4 BRASS LID METER-17114 CHOCTAW	04/30/07	05/01/11	(178.05)	35.69	142.36	20	0
3020	334.4	Water	401-7781	5/8 X 3/4 BRASS LID METER-17110 CHOCTAW	04/30/07	05/01/11	(178.05)	35.69	142.36	20	0
3020	334.4	Water	401-7782	5/8 X 3/4 BRASS LID METER-17111 CHEYENNE	04/30/07	05/01/11	(178.05)	35.69	142.36	20	0
3020	334.4	Water	401-7783	5/8 X 3/4 BRASS LID METER-2653 WATERWOOD	04/30/07	05/01/11	(77.12)	15.43	61.69	20	0
3020	334.4	Water	401-7784	5/8 X 3/4 BRASS LID METER-2941 WATERWOOD	04/30/07	05/01/11	(77.12)	15.43	61.69	20	0
3020	334.4	Water	401-7785	5/8 X 3/4 BRASS LID METER-3122 HILLTOP RD	04/30/07	05/01/11	(76.54)	15.33	61.21	20	0
3020	334.4	Water	401-7786	5/8 X 3/4 BRASS LID METER-7545 FOREST HILLS DR	04/30/07	05/01/11	(57.29)	11.48	45.81	20	0
3020	334.4	Water	401-7787	5/8 X 3/4 BRASS LID METER-53 PANORAMA B	04/30/07	05/01/11	(43.87)	8.76	35.11	20	0
3020	334.4	Water	401-7788	5/8 X 3/4 BRASS LID METER-3601 BROOK VALLEY ST	04/30/07	05/01/11	(143.41)	28.73	114.68	20	0
3020	334.4	Water	401-7789	5/8 X 3/4 SENSUS METER-3013 CEDAR BRUSH	04/30/07	05/01/11	(37.95)	7.61	30.34	20	0
3020	310.2	Water	401-779	WATER ELECTRICAL & ELECTRICAL CONTROLS	08/31/02	10/01/11	(1,085.95)	471.25	614.70	15	0
3020	334.4	Water	401-7790	5/8 X 3/4 BRASS LID METER-21453 SUNDOWN	04/30/07	05/01/11	(43.87)	8.76	35.11	20	0
3020	334.4	Water	401-7791	5/8 X 3/4 BRASS LID METER-19835 EASTERN HILLS	04/30/07	05/01/11	(57.37)	11.49	45.88	20	0
3020	334.4	Water	401-7792	5/8 X 3/4 BRASS LID METER-17033 LAKESIDE	04/30/07	05/01/11	(57.37)	11.49	45.88	20	0
3020	334.4	Water	401 7793	5/8 X 3/4 BRASS LID METER-17045 LAKESIDE	04/30/07	05/01/11	(57.37)	11.49	45.88	20	0
3020	334.4	Water	401-7794	5/8 X 3/4 BRASS LID METER-19856 CREEKSIDE	04/30/07	05/01/11	(57.37)	11.49	45.88	20	0
3020	334.4	Water	401-7795	5/8 X 3/4 BRASS LID METER-17035 SHADOWOOD	04/30/07	05/01/11	(57.37)	11.49	45.88	20	0
3020	334.4	Water	401-7796	5/8 X 3/4 BRASS LID METER-16880 SHADOWOOD	04/30/07	05/01/11	(57.37)	11.49	45.88	20	0
3020	334.4	Water	401-7797	5/8 X 3/4 BRASS LID METER-17257 LAKESIDE	04/30/07	05/01/11	(57.37)	11.49	45.88	20	0
3020	334.4	Water	401-7798	5/8 X 3/4 BRASS LID METER-17247 LAKESIDE	04/30/07	05/01/11	(57.37)	11.49	45.88	20	0
3020	334.4	Water	401-7799	5/8 X 3/4 BRASS LID METER-17090 LAKESIDE	04/30/07	05/01/11	(57.37)	11.49	45.88	20	0
3020	380.4	Sewer	401-78	Hypochlorination-Liquid	06/30/81	09/01/11	(69.00)	69.00	-	25	0
3020	334.4	Water	401-7800	5/8 X 3/4 BRASS LID METER-29919 DALLAS	04/30/07	05/01/11	(57.37)	11.49	45.88	20	0
3020	334.4	Water	401-7801	5/8 X 3/4 BRASS LID METER-802 HARNESS TRL	04/30/07	05/01/11	(61.92)	12.41	49.51	20	0
3020	334.4	Water	401-7802	5/8 X 3/4 BRASS LID METER-19957 CHANNEL VIEW	04/30/07	05/01/11	(57.37)	11.49	45.88	20	0
3020	334.4	Water	401-7803	5/8 X 3/4 BRASS LID METER-16990 PINE TRAILS DR	04/30/07	05/01/11	(57.37)	11.49	45.88	20	0
3020	334.4	Water	401-7804	5/8 X 3/4 BRASS LID METER-17122 LAKEVIEW	04/30/07	05/01/11	(77.12)	15.43	61.69	20	0
3020	334.4	Water	401-7805	5/8 X 3/4 BRASS LID METER-17134 LAKEVIEW	04/30/07	05/01/11	(57.37)	11.49	45.88	20	0
3020	334.4	Water	401-7806	5/8 X 3/4 BRASS LID METER-17177 LAKEVIEW	04/30/07	05/01/11	(67.25)	13.46	53.79	20	0
3020	334.4	Water	401-7807	5/8 X 3/4 BRASS LID METER-39 CARSON RD	04/30/07	05/01/11	(105.20)	21.07	84.13	20	0
3020	334.4	Water	401-7808	5/8 X 3/4 BRASS LID METER-69 RISING STAR	04/30/07	05/01/11	(37.62)	7.56	30.06	20	0
3020	334.4	Water	401-7809	5/8 X 3/4 BRASS LID METER-17015 KINGSWOOD	04/30/07	05/01/11	(57.37)	11.49	45.88	20	0
3020	334.4	Water	401-7810	5/8 X 3/4 BRASS LID METER-20372 EASTERN HILLS	04/30/07	05/01/11	(57.37)	11.49	45.88	20	0
3020	334.4	Water	401-7811	5/8 X 3/4 BRASS LID METER-17035 DEER RUN	04/30/07	05/01/11	(57.37)	11.49	45.88	20	0
3020	334.4	Water	401-7812	5/8 X 3/4 BRASS LID METER-16925 DEER RUN	04/30/07	05/01/11	(57.37)	11.49	45.88	20	0
3020	334.4	Water	401-7813	5/8 X 3/4 BRASS LID METER-20420 LAKESHORE	04/30/07	05/01/11	(57.37)	11.49	45.88	20	0
3020	334.4	Water	401-7814	5/8 X 3/4 BRASS LID METER-19980 CHANNEL VIEW DR	04/30/07	05/01/11	(57.37)	11.49	45.88	20	0
3020	334.4	Water	401-7815	5/8 X 3/4 BRASS LID METER-20545 EASTERN HILLS	04/30/07	05/01/11	(57.37)	11.49	45.88	20	0
3020	334.4	Water	401-7816	5/8 X 3/4 BRASS LID METER-19578 LAKE FOREST DR	04/30/07	05/01/11	(57.37)	11.49	45.88	20	0
3020	334.4	Water	401-7817	5/8 X 3/4 BRASS LID METER-16833 HILLSIDE	04/30/07	05/01/11	(67.25)	13.46	53.79	20	0
3020	334.4	Water	401-7818	5/8 X 3/4 BRASS LID METER-19 HOLLAND	04/30/07	05/01/11	(76.30)	15.29	61.01	20	0
3020	334.4	Water	401-7819	5/8 X 3/4 BRASS LID METER-29823 SWEETWATER	04/30/07	05/01/11	(47.50)	9.52	37.98	20	0
3020	334.4	Water	401-7820	5/8 X 3/4 BRASS LID METER-3034 INWOOD	04/30/07	05/01/11	(36.79)	11.39	45.40	20	0
3020	334.4	Water	401-7821	5/8 X 3/4 BRASS LID METER-2101 LOOP F SOUTH	04/30/07	05/01/11	(105.93)	21.19	84.74	20	0
3020	334.4	Water	401-7822	5/8 X 3/4 BRASS LID METER-1665 AMBERWOOD LOOP	04/30/07	05/01/11	(143.23)	28.70	114.53	20	0
3020	334.4	Water	401-7823	5/8 X 3/4 SENSUS METER-LOT 73 BLK 1 SEC H	04/30/07	05/01/11	(99.36)	19.93	79.43	20	0
3020	331.4	Water	401-787	WATER LINES, MAINS, & FITTINGS FOR REC & DIST	04/30/02	01/01/11	(1,122.28)	188.14	934.14	85	0
3020	304.3	Water	401-79	PAINT/ PRIMER/ AND ACCESSORIES	04/30/01	09/01/11	(70.81)	34.19	36.62	33	0
3020	334.4	Water	401-7918	5/8 X 3/4 BRASS LID METER-907 IVANHOE RANCHETTES DR	05/31/07	05/01/11	(96.88)	19.00	77.88	20	0
3020	334.4	Water	401-7919	5/8 X 3/4 BRASS LID METER-54-3 CHARMAINE 3	05/31/07	05/01/11	(77.12)	15.08	62.04	20	0
3020	334.4	Water	401-7920	5/8 X 3/4 BRASS LID METER-239 SHERWOOD FOREST DR	05/31/07	05/01/11	(57.37)	11.23	46.14	20	0
3020	334.4	Water	401-7921	5/8 X 3/4 BRASS LID METER-1709 GLENN	05/31/07	05/01/11	(87.02)	17.01	70.01	20	0
3020	334.4	Water	401-7922	5/8 X 3/4 BRASS LID METER-906 28TH ST	05/31/07	05/01/11	(37.54)	7.37	30.17	20	0
3020	334.4	Water	401-7923	5/8 X 3/4 BRASS LID METER-19805 CREEKSIDE	05/31/07	05/01/11	(57.37)	11.23	46.14	20	0
3020	334.4	Water	401-7924	5/8 X 3/4 BRASS LID METER-DEER FOOT	05/31/07	05/01/11	(57.37)	11.23	46.14	20	0
3020	334.4	Water	401-7925	5/8 X 3/4 BRASS LID METER-17116 SHADOW WOOD	05/31/07	05/01/11	(57.37)	11.23	46.14	20	0
3020	334.4	Water	401-7926	5/8 X 3/4 BRASS LID METER-17207 LAKESIDE	05/31/07	05/01/11	(57.37)	11.23	46.14	20	0
3020	334.4	Water	401-7927	5/8 X 3/4 BRASS LID METER-17262 LAKESIDE	05/31/07	05/01/11	(57.37)	11.23	46.14	20	0
3020	334.4	Water	401-7928	5/8 X 3/4 BRASS LID METER-210 AURORA VISTA TRL W	05/31/07	05/01/11	(80.27)	15.75	64.52	20	0
3020	334.4	Water	401-7929	5/8 X 3/4 BRASS LID METER-LOT 64 SEC D HVOF	05/31/07	05/01/11	(47.26)	9.27	37.99	20	0
3020	334.4	Water	401-7930	5/8 X 3/4 BRASS LID METER-104 IVANHOE DR	05/31/07	05/01/11	(37.54)	7.37	30.17	20	0
3020	334.4	Water	401-7931	5/8 X 3/4 BRASS LID METER-7216 SUNDANCE CT	05/31/07	05/01/11	(80.27)	15.75	64.52	20	0
3020	334.4	Water	401-7932	5/8 X 3/4 BRASS LID METER-55 NAVAJO	05/31/07	05/01/11	(55.98)	10.93	45.05	20	0
3020	334.4	Water	401-7933	5/8 X 3/4 BRASS LID METER-3040 CR 805	05/31/07	05/01/11	(66.22)	12.99	53.23	20	0
3020	334.4	Water	401-7934	5/8 X 3/4 BRASS LID METER-7710 APOLLO DR	05/31/07	05/01/11	(67.27)	13.16	54.11	20	0
3020	334.4	Water	401-7935	5/8 X 3/4 BRASS LID METER-9201 KANSAS	05/31/07	05/01/11	(68.30)	13.41	54.89	20	0
3020	334.4	Water	401-7936	5/8 X 3/4 BRASS LID METER-23-12 CALLENDER 3	05/31/07	05/01/11	(37.56)	7.38	30.18	20	0
3020	334.4	Water	401-7937	5/8 X 3/4 BRASS LID METER-2611 TANGLEWOOD DR	05/31/07	05/01/11	(94.54)	18.54	76.00	20	0
3020	334.4	Water	401-7938	5/8 X 3/4 BRASS LID METER-2869 WATERWOOD	05/31/07	05/01/11	(90.56)	17.74	72.82	20	0
3020	334.4	Water	401-7939	5/8 X 3/4 BRASS LID METER-125 HOLIDAY VILLAGE DR	05/31/07	05/01/11	(37.54)	7.37	30.17	20	0
3020	334.4	Water	401-794	Meters	06/30/96	05/01/11	(1,142.00)	847.63	294.37	20	0
3020	334.4	Water	401-7940	5/8 X 3/4 BRASS LID METER-9025 SALLYS WAY	05/31/07	05/01/11	(239.23)	46.84	192.39	20	0
3020	334.4	Water	401-7941	5/8 X 3/4 BRASS LID METER-29926 DENTON	05/31/07	05/01/11	(37.54)	7.37	30.17	20	0
3020	334.4	Water	401-7942	5/8 X 3/4 BRASS LID METER-9595 CRYSTAL SPRINGS DR	05/31/07	05/01/11	(47.50)	9.31	38.19	20	0
3020	334.4	Water	401-7943	5/8 X 3/4 BRASS LID METER-LOT 307 BROKEN BOW	05/31/07	05/01/11	(37.62)	7.37	30.25	20	0
3020	334.4	Water	401-7944	5/8 X 3/4 BRASS LID METER-29722 SANDEND	05/31/07	05/01/11	(37.54)	7.39	30.15	20	0
3020	334.4	Water	401-7945	5/8 X 3/4 BRASS LID METER-29702 TILBURY CT	05/31/07	05/01/11	(37.54)	7.37	30.17	20	0
3020	334.4	Water	401-7946	5/8 X 3/4 BRASS LID METER-18 LAKEVIEW CIR	05/31/07	05/01/11	(37.54)	7.37	30.17	20	0
3020	334.4	Water	401-7947	5/8 X 3/4 BRASS LID METER-114 WINTERWOOD	05/31/07	05/01/11	(121.35)	10.73	110.62	20	0
3020	334.4	Water	401-7948	1 BRASS TOP METER*-2700 LIPAN HWY LOT 63	05/31/07	05/01/11	(258.27)	29.22	229.05	20	0
3020	334.4	Water	401-7949	5/8 X 3/4 BRASS LID METER-21454 RAVENWOOD DR	05/31/07	05/01/11	(96.81)	44.09	52.72	20	0
3020	334.4	Water	401-7950	5/8 X 3/4 BRASS LID METER-23190 PINEY WOODS	05/31/07	05/01/11	(57.29)	17.40	39.89	20	0
3020	334.4	Water	401-7951	5/8 X 3/4 BRASS LID METER-22959 CREEKWOOD DR	05/31/07	05/01/11	(57.29)	11.22	46.07	20	0
3020	334.4	Water	401-7952	5/8 X 3/4 BRASS LID METER-LAKESIDE	05/31/07	05/01/11	(57.31)	11.22	46.09	20	0
3020	334.4	Water	401-7953	5/8 X 3/4 BRASS LID METER-INDISTRICT LYHR	05/31/07	05/01/11	(57.31)	11.22	46.09	20	0
3020	334.4	Water	401-7954	5/8 X 3/4 BRASS LID METER-22849 WATERIDGE LOOP	05/31/07	05/01/11	(57.29)	11.22	46.07	20	0
3020	334.4	Water	401-7955	5/8 X 3/4 BRASS LID METER-23409 WATERIDGE LOOP	05/31/07	05/01/11	(57.31)	11.22	46.09	20	0
3020	334.4	Water	401-7956	5/8 X 3/4 BRASS LID METER-23626 WATERIDGE LOOP	05/31/07	05/01/11	(57.31)	11.22	46.09	20	0
3020	334.4	Water	401-7957	5/8 X 3/4 BRASS LID METER-22859 WATERIDGE LOOP	05/31/07	05/01/11	(57.31)	11.22	46.09	20	0
3020	334.4	Water	401-7958	5/8 X 3/4 BRASS LID METER-43086 PINEYWOOD TRL	05/31/07	05/01/11	(57.31)	11.22	46.09	20	0
3020	334.4	Water	401-7959	5/8 X 3/4 BRASS LID METER-23057 PINDY WOODS TRL	05/31/07	05/01/11	(57.31)	11.22	46.09	20	0
3020	334.4	Water	401-7960	5/8 X 3/4 BRASS LID METER-22982 PIN OAK	05/31/07	05/01/11	(57.31)	11.22	46.09	20	0
3020	334.4	Water	401-7961	5/8 X 3/4 BRASS LID METER-23083 PIN OAK	05/31/07	05/01/11	(57.31)	11.22	46.09	20	0
3020	334.4	Water	401-7962	5/8 X 3/4 BRASS LID METER-23026 BOIS D'ARC	05/31/07	05/01/11	(57.31)	11.22	46.09	20	0
3020	334.4	Water	401-7963	5/8 X 3/4 BRASS LID METER-23111 BOIS D'ARC	05/31/07	05/01/11	(57.31)	11.22	46.09	20	0
3020	334.4	Water	401-7964	5/8 X 3/4 BRASS LID METER-LOT 17 HOLLY DR	05/31/07	01/01/11	(67.17)	10.46	56.71	20	0
3020	334.4	Water	401-7965	5/8 X 3/4 BRASS LID METER-86 GERONOMO RD	05/31/07	05/01/11	(44.37)	12.26	32.11	20	0
3020	334.4	Water	401-7966	5/8 X 3/4 BRASS LID METER-134 C	05/31/07	01/01/11	(37.38)	7.80	29.58	20	0
3020	334.4	Water	401-7967	5/8 X 3/4 BRASS LID METER-600 SS	05/31/07	05/01/11	(80.19)	9.03	71.16	20	0
3020	334.4	Water	401-7968	5/8 X 3/4 BRASS LID METER-9230 RASPBERRY	05/31/07	05/01/11	(57.31)	14.78	42.53	20	0
3020	334.4	Water	401-7969	5/8 X 3/4 BRASS LID METER-22221 ORANGE	05/31/07	05/01/11	(57.31)	11.22	46.09	20	0
3020	334.4	Water	401-797	Meters	06/30/87	01/01/11	(1,150.00)	1,150.00	-	20	0
3020	334.4	Water	401-7970	5/8 X 3/4 BRASS LID METER-22985 CREEKWOOD DR	05/31/07	05/01/11	(57.31)	11.22	46.09	20	0
3020	334.4	Water	401-7971	5/8 X 3/4 BRASS LID METER-23033 LAKESIDE DR	05/31/07	05/01/11	(57.31)	11.22	46.09	20	0
3020	334.4	Water	401-7972	5/8 X 3/4 BRASS LID METER-LOT 40 OTS	05/31/07	05/01/11	(57.31)	11.22	46.09	20	0
3020	334.4	Water	401-7973	5/8 X 3/4 BRASS LID METER-LOT 39 OTS	05/31/07	05/01/11	(77.06)	12.02	65.04	20	0
3020	334.4	Water	401-7974	5/8 X 3/4 BRASS LID METER-1887 SHILOH ESTATES	05/31/07	05/01/11	(57.31)	14.27	43.04	20	0
3020	334.4	Water	401-7975	5/8 X 3/4 BRASS LID METER-LOT 14 SHILOH	05/31/07	05/01/11	(57.31)	11.22	46.09	20	0
3020	334.4	Water	401-7976	5/8 X 3/4 BRASS LID METER-1865 SHILOH	05/31/07	05/01/11	(57.31)	11.22	46.09	20	0
3020	334.4	Water	401-7977	5/8 X 3/4 BRASS LID METER-LOT 19 SHILOH	05/31/07	05/01/11	(57.31)	11.22	46.09	20	0
3020	334.4	Water	401-7978	5/8 X 3/4 BRASS LID METER-1908 SHILOH ESTATES	05/31/07	05/01/11	(57.31)	11.22	46.09	20	0
3020	334.4	Water	401-7979	5/8 X 3/4 BRASS LID METER-SHILOH ST	05/31/07	05/01/11	(57.31)	11.22	46.09	20	0
3020	334.4	Water	401-7980	5/8 X 3/4 BRASS LID METER-NOLAN RIVER ESTATES BPS 1 (P1)	05/31/07	05/01/11	(63.46)	11.46	52.00	20	0
3020	334.4	Water	401-7981	5/8 X 3/4 BRASS LID METER-21525 QUAIL RUN RD	05/31/07	05/01/11	(43.81)	11.66	32.15	20	0
3020	334.4	Water	401-7982	5/8 X 3/4 BRASS LID METER-21620 RAVENWOOD	05/31/07	05/01/11	(43.81)	8.55	35.26	20	0
3020	334.4	Water	401-7983	5/8 X 3/4 BRASS LID METER-RED OAK DR	05/31/07	05/01/11	(43.81)	8.55	35.26	20	0
3020	334.4	Water	401-7984	5/8 X 3/4 BRASS LID METER-1067 HIGHPOINT DR	05/31/07	05/01/11	(43.81)	8.55	35.26	20	0

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Co Code	Asset Class	Type	Asset #	Asset Description	In Service Date	Retirement Date	Cost	A/D	Gain/(Loss)	Original Life Yrs	Original Life Months
3020	334.4	Water	401-7985	5/8 X 3/4 BRASS LID METER-1049 BEACHSIDE	05/31/07	05/01/11	(40.69)	8.47	32.22	20	0
3020	334.4	Water	401-7986	5/8 X 3/4 BRASS LID METER-1233 SOUTHWOOD DR	05/31/07	05/01/11	(43.81)	8.12	35.69	20	0
3020	334.4	Water	401-7987	5/8 X 3/4 BRASS LID METER-1289 HILLTOP RD	05/31/07	05/01/11	(43.81)	8.55	35.26	20	0
3020	334.4	Water	401-7988	5/8 X 3/4 BRASS LID METER-LAKEVIEW DR	05/31/07	05/01/11	(43.81)	8.55	35.26	20	0
3020	334.4	Water	401-7989	5/8 X 3/4 BRASS LID METER-191 KENT	05/31/07	05/01/11	(80.04)	9.99	70.05	20	0
3020	334.4	Water	401-7990	5/8 X 3/4 BRASS LID METER-20 LOU MODE LN	05/31/07	05/01/11	(80.47)	15.71	64.76	20	0
3020	334.4	Water	401-7991	5/8 X 3/4 BRASS LID METER-LOT 179 SEC D	05/31/07	05/01/11	(37.54)	14.02	23.52	20	0
3020	334.4	Water	401-7992	5/8 X 3/4 BRASS LID METER-4246 MEADOWVIEW	05/31/07	05/01/11	(60.46)	8.25	52.21	20	0
3020	334.4	Water	401-7993	5/8 X 3/4 BRASS LID METER-183 LAKEPOINT LP	05/31/07	05/01/11	(60.28)	11.81	48.47	20	0
3020	334.4	Water	401-7994	5/8 X 3/4 BRASS LID METER-4089 CACTUS	05/31/07	05/01/11	(70.34)	12.19	58.15	20	0
3020	334.4	Water	401-7995	5/8 X 3/4 BRASS LID METER-9309 KANSAS	05/31/07	05/01/11	(57.23)	13.26	43.97	20	0
3020	334.4	Water	401-7996	5/8 X 3/4 BRASS LID METER-293 BROKEN BOW	05/31/07	05/01/11	(37.54)	10.41	27.13	20	0
3020	334.4	Water	401-7997	5/8 X 3/4 BRASS LID METER-134 SIOUX	05/31/07	05/01/11	(37.54)	7.37	30.17	20	0
3020	334.4	Water	401-7998	5/8 X 3/4 BRASS LID METER-4685 BOOTHILL	05/31/07	05/01/11	(64.45)	12.62	51.83	20	0
3020	334.4	Water	401-7999	5/8 X 3/4 BRASS LID METER-5430 ARROWHEAD DR	05/31/07	05/01/11	(59.19)	11.61	47.58	20	0
3020	311.2	Water	401-800	WELL PUMPS - 5HP OR LESS	12/31/01	04/01/11	(1,152.90)	1,152.90	-	15	0
3020	334.4	Water	401-802	PROPELLER 3 WTR SPEC REG HEAD	01/31/02	05/01/11	(1,161.59)	537.25	624.34	20	0
3020	380.4	Sewer	401-804	PAUL LIPSCOMB,PROF ENGINEERING SERVICES & TECHNICAL HOURS	12/31/00	09/01/11	(1,175.08)	501.24	673.84	25	0
3020	334.4	Water	401-8060	3000 METERS + 324 INSTALLED-VARIOUS	06/30/07	05/01/11	(119,789.86)	22,979.61	96,810.25	20	0
3020	334.4	Water	401-8061	INSTALLATION 135 METERS-VARIOUS	06/30/07	05/01/11	(9,476.16)	1,817.83	7,658.33	20	0
3020	334.4	Water	401-8062	531 METERS-VARIOUS	06/30/07	05/01/11	(36,436.63)	6,989.69	29,446.94	20	0
3020	334.4	Water	401-8063	5/8 X 3/4 BRASS LID METER-LOT 12 BLK 4 WILDEWOOD	06/30/07	05/01/11	(108.31)	20.75	87.56	20	0
3020	334.4	Water	401-8064	5/8 X 3/4 BRASS LID METER-580 TANGLEWOOD DR B	06/30/07	05/01/11	(104.94)	20.14	84.80	20	0
3020	334.4	Water	401-8066	5/8 X 3/4 BRASS LID METER-103 PUEBLO	06/30/07	05/01/11	(37.38)	7.60	29.78	20	0
3020	334.4	Water	401-8067	5/8 X 3/4 BRASS LID METER-103 W BAYSIDE DR	06/30/07	01/01/11	(40.41)	7.08	33.33	20	0
3020	334.4	Water	401-8068	5/8 X 3/4 BRASS LID METER-244 GOODNIGHT TRL	06/30/07	01/01/11	(40.41)	7.62	32.79	20	0
3020	334.4	Water	401-8069	5/8 X 3/4 BRASS LID METER-1398 SHORELINE CIR	06/30/07	05/01/11	(43.81)	8.38	35.43	20	0
3020	334.4	Water	401-8070	5/8 X 3/4 BRASS LID METER-1418 SHORELINE CIR	06/30/07	05/01/11	(43.81)	8.38	35.43	20	0
3020	334.4	Water	401-8071	5/8 X 3/4 BRASS LID METER-1081 DOGWOOD	06/30/07	05/01/11	(43.81)	8.38	35.43	20	0
3020	334.4	Water	401-8072	5/8 X 3/4 BRASS LID METER-HIGH POINT	06/30/07	05/01/11	(43.81)	8.38	35.43	20	0
3020	334.4	Water	401-8073	5/8 X 3/4 BRASS LID METER-HIGH POINT	06/30/07	05/01/11	(43.81)	10.43	33.38	20	0
3020	334.4	Water	401-8074	5/8 X 3/4 BRASS LID METER-1182 DOGWOOD DR	06/30/07	05/01/11	(57.31)	10.99	46.32	20	0
3020	334.4	Water	401-8075	5/8 X 3/4 BRASS LID METER-21504 WATERIDGE	06/30/07	05/01/11	(57.31)	10.99	46.32	20	0
3020	334.4	Water	401-8076	5/8 X 3/4 BRASS LID METER-1222 SHORE LINE CIR	06/30/07	05/01/11	(57.31)	10.99	46.32	20	0
3020	334.4	Water	401-8077	5/8 X 3/4 BRASS LID METER-21494 WATERIDGE	06/30/07	05/01/11	(57.31)	11.00	46.31	20	0
3020	334.4	Water	401-8078	5/8 X 3/4 BRASS LID METER-21404 LAKE HAVEN RD	06/30/07	05/01/11	(57.37)	10.99	46.38	20	0
3020	334.4	Water	401-8079	5/8 X 3/4 BRASS LID METER-21512 WATERIDGE	06/30/07	05/01/11	(57.31)	10.99	46.32	20	0
3020	334.4	Water	401-8080	5/8 X 3/4 BRASS LID METER-DOGWOOD	06/30/07	05/01/11	(57.31)	8.01	49.30	20	0
3020	334.4	Water	401-8081	5/8 X 3/4 BRASS LID METER-28703 HIDDEN COVE	06/30/07	05/01/11	(37.50)	7.23	30.27	20	0
3020	334.4	Water	401-8082	5/8 X 3/4 BRASS LID METER-17222 E SHAWNEE	06/30/07	05/01/11	(37.56)	7.22	30.34	20	0
3020	334.4	Water	401-8083	5/8 X 3/4 BRASS LID METER-7118 INCA TRL	06/30/07	05/01/11	(37.54)	7.22	30.32	20	0
3020	334.4	Water	401-8084	5/8 X 3/4 BRASS LID METER-3012 MARION	06/30/07	05/01/11	(37.54)	10.19	27.35	20	0
3020	334.4	Water	401-8085	5/8 X 3/4 BRASS LID METER-18-24 HICKORY HILLS 2	06/30/07	05/01/11	(57.31)	18.53	38.78	20	0
3020	334.4	Water	401-8086	5/8 X 3/4 BRASS LID METER-113 W BAYSIDE DR	06/30/07	01/01/11	(106.91)	8.40	98.51	20	0
3020	334.4	Water	401-8087	5/8 X 3/4 BRASS LID METER-19 SEMINOLE	06/30/07	05/01/11	(40.41)	10.74	29.67	20	0
3020	334.4	Water	401-8088	5/8 X 3/4 BRASS LID METER-1700 GLENN	06/30/07	05/01/11	(60.28)	27.28	33.00	20	0
3020	334.4	Water	401-8089	5/8 X 3/4 BRASS LID METER-2410 SWEETBAY	06/30/07	05/01/11	(163.69)	12.16	151.53	20	0
3020	334.4	Water	401-8090	5/8 X 3/4 BRASS LID METER-3002 MESQUITE DR	06/30/07	05/01/11	(73.78)	14.16	59.62	20	0
3020	334.4	Water	401-8091	5/8 X 3/4 BRASS LID METER-1733 AMBERWOOD LOOP	06/30/07	05/01/11	(124.19)	23.82	100.37	20	0
3020	334.4	Water	401-8092	5/8 X 3/4 BRASS LID METER-9289 CRYSTAL SPRINGS DR	06/30/07	05/01/11	(57.37)	11.00	46.37	20	0
3020	334.4	Water	401-8093	5/8 X 3/4 BRASS LID METER-30-36 CALLENDER 4	06/30/07	05/01/11	(37.55)	7.23	30.32	20	0
3020	334.4	Water	401-8094	5/8 X 3/4 BRASS LID METER-2802 CEDAR BRUSH	06/30/07	05/01/11	(60.45)	11.57	48.88	20	0
3020	334.4	Water	401-8095	5/8 X 3/4 BRASS LID METER-INDISTRICT ROBS	06/30/07	05/01/11	(80.03)	15.31	64.72	20	0
3020	334.4	Water	401-8096	5/8 X 3/4 BRASS LID METER-11982 OAKWOODS	06/30/07	05/01/11	(57.25)	10.98	46.27	20	0
3020	334.4	Water	401-8097	5/8 X 3/4 BRASS LID METER-489 MAID MARIAN	06/30/07	05/01/11	(84.51)	16.18	68.33	20	0
3020	334.4	Water	401-8098	5/8 X 3/4 BRASS LID METER-5427 S OKLAHOMA TRL	06/30/07	05/01/11	(58.32)	11.15	47.17	20	0
3020	334.4	Water	401-8099	5/8 X 3/4 SENSUS METER-16650 CR 2837	06/30/07	05/01/11	(77.04)	14.76	62.28	20	0
3020	334.4	Water	401-8100	5/8 X 3/4 BRASS LID METER-119 SURLS DR	06/30/07	05/01/11	(104.04)	19.98	84.06	20	0
3020	334.4	Water	401-8101	5/8 X 3/4 BRASS LID METER-11129 TANGLEWOOD ST	06/30/07	05/01/11	(147.67)	28.34	119.33	20	0
3020	334.4	Water	401-8102	5/8 X 3/4 SENSUS METER-148 RAVENWOOD	06/30/07	05/01/11	(104.04)	19.98	84.06	20	0
3020	334.4	Water	401-8103	5/8 X 3/4 BRASS LID METER-135 SOIUX	06/30/07	05/01/11	(40.41)	7.76	32.65	20	0
3020	334.4	Water	401-8104	5/8 X 3/4 BRASS LID METER-212 SERENITY WOODS	06/30/07	05/01/11	(57.37)	11.00	46.37	20	0
3020	334.4	Water	401-8105	5/8 X 3/4 BRASS LID METER-206 RIDGEWAY DR	06/30/07	05/01/11	(106.91)	20.53	86.38	20	0
3020	334.4	Water	401-8106	5/8 X 3/4 BRASS LID METER-31 LAKEWAY DR	06/30/07	05/01/11	(57.02)	10.95	46.07	20	0
3020	334.4	Water	401-8109	5/8 X 3/4 BRASS LID METER-5707 PARKSIDE CT	06/30/07	05/01/11	(74.65)	14.30	60.35	20	0
3020	334.4	Water	401-811	FLUID METER SERVICE 4 PRECISION W/S TURBO METER W/STRAINER NUT BOLT & GASKET"	12/31/00	09/01/11	(1,209.15)	644.86	564.29	20	0
3020	334.4	Water	401-8110	5/8 X 3/4 BRASS LID METER-2402 SWEETBAY	06/30/07	05/01/11	(131.26)	25.18	106.08	20	0
3020	334.4	Water	401-8111	5/8 X 3/4 BRASS LID METER-16918 DAYSTAR DR	06/30/07	05/01/11	(144.26)	27.64	116.62	20	0
3020	334.4	Water	401-8112	5/8 X 3/4 BRASS LID METER-INDISTRICT WDBH	06/30/07	05/01/11	(37.56)	7.23	30.33	20	0
3020	334.4	Water	401-8113	5/8 X 3/4 BRASS LID METER-28835 CHAMPION OAKS DR	06/30/07	05/01/11	(47.44)	9.11	38.33	20	0
3020	334.4	Water	401-8114	5/8 X 3/4 BRASS LID METER-119 E 90	06/30/07	05/01/11	(57.31)	10.99	46.32	20	0
3020	334.4	Water	401-8115	5/8 X 3/4 BRASS LID METER-203 EAST HWY 90	06/30/07	05/01/11	(57.31)	10.99	46.32	20	0
3020	334.4	Water	401-8116	3/4 BRASS TOP METER*-MXHS BPS 2 (P2)	06/30/07	05/01/11	(120.54)	23.09	97.45	20	0
3020	334.4	Water	401-8117	3/4 BRASS TOP METER*-MXHS BPS 5 (P5)	06/30/07	05/01/11	(130.42)	25.05	105.37	20	0
3020	334.4	Water	401-8118	5/8 X 3/4 BRASS LID METER-17111 CARLSWOOD DR	06/30/07	05/01/11	(64.06)	12.30	51.76	20	0
3020	334.4	Water	401-8119	5/8 X 3/4 BRASS LID METER-RT 3 BOX 9 M	06/30/07	01/01/11	(77.38)	13.53	63.85	20	0
3020	334.4	Water	401-8120	5/8 X 3/4 BRASS LID METER-235 BEVERLY DR	06/30/07	01/01/11	(106.91)	18.73	88.18	20	0
3020	334.4	Water	401-8121	5/8 X 3/4 BRASS LID METER-101 OAK DR	06/30/07	01/01/11	(106.91)	18.73	88.18	20	0
3020	334.4	Water	401-8122	5/8 X 3/4 BRASS LID METER-219 SIR EWALNE DR	06/30/07	05/01/11	(37.54)	7.22	30.32	20	0
3020	334.4	Water	401-8123	5/8 X 3/4 BRASS LID METER-3716 PENNSYLVANIA TRL	06/30/07	05/01/11	(123.21)	23.66	99.55	20	0
3020	334.4	Water	401-8124	5/8 X 3/4 BRASS LID METER-29919 ABILENE	06/30/07	05/01/11	(37.54)	7.22	30.32	20	0
3020	334.4	Water	401-8125	5/8 X 3/4 BRASS LID METER-2118 LAND BREEZE DR	06/30/07	05/01/11	(90.56)	17.38	73.18	20	0
3020	334.4	Water	401-8126	5/8 X 3/4 BRASS LID METER-2119 RICE FLOWER DR	06/30/07	05/01/11	(77.06)	14.76	62.30	20	0
3020	334.4	Water	401-8127	5/8 X 3/4 BRASS LID METER-2123 RICE FLOWER	06/30/07	05/01/11	(96.81)	18.60	78.21	20	0
3020	334.4	Water	401-8128	5/8 X 3/4 BRASS LID METER-20287 EASTERN HILLS	06/30/07	05/01/11	(60.18)	11.53	48.65	20	0
3020	334.4	Water	401-8129	5/8 X 3/4 BRASS LID METER-204979 LAKESHORE DR	06/30/07	05/01/11	(60.18)	11.53	48.65	20	0
3020	334.4	Water	401-8130	5/8 X 3/4 BRASS LID METER-20468 LAKESHORE DR	06/30/07	05/01/11	(60.18)	11.53	48.65	20	0
3020	334.4	Water	401-8131	5/8 X 3/4 BRASS LID METER-DEER FOOT	06/30/07	05/01/11	(60.18)	11.53	48.65	20	0
3020	334.4	Water	401-8132	5/8 X 3/4 BRASS LID METER-19738 FOREST DR	06/30/07	05/01/11	(60.18)	11.53	48.65	20	0
3020	334.4	Water	401-8133	5/8 X 3/4 BRASS LID METER-23307 WATERIDGE	06/30/07	05/01/11	(57.31)	10.99	46.32	20	0
3020	334.4	Water	401-8134	5/8 X 3/4 BRASS LID METER-3590 GOFORTH RD	06/30/07	05/01/11	(98.19)	18.83	79.36	20	0
3020	334.4	Water	401-8135	5/8 X 3/4 BRASS LID METER-390 RIVERVIEW	06/30/07	05/01/11	(37.50)	7.22	30.28	20	0
3020	334.4	Water	401-8136	5/8 X 3/4 BRASS LID METER-124 WHITEFOOT	06/30/07	05/01/11	(45.88)	8.78	37.10	20	0
3020	334.4	Water	401-8137	5/8 X 3/4 BRASS LID METER-327 LAKEFRONT DR	06/30/07	01/01/11	(40.41)	7.08	33.33	20	0
3020	334.4	Water	401-8138	5/8 X 3/4 BRASS LID METER-10408 WESTRIDGE RD	06/30/07	05/01/11	(159.21)	30.57	128.64	20	0
3020	334.4	Water	401-8139	5/8 X 3/4 BRASS LID METER-1665 GILL	06/30/07	05/01/11	(53.97)	10.38	43.59	20	0
3020	334.4	Water	401-8140	5/8 X 3/4 BRASS LID METER-4701 PLUMBUSH ST	06/30/07	05/01/11	(53.76)	10.27	43.49	20	0
3020	334.4	Water	401-8141	5/8 X 3/4 BRASS LID METER-618 MOUNTAIN VIEW TRL	06/30/07	05/01/11	(70.05)	13.41	56.64	20	0
3020	334.4	Water	401-8142	5/8 X 3/4 BRASS LID METER-29906 BALTIC AVE	06/30/07	05/01/11	(37.54)	7.22	30.32	20	0
3020	334.4	Water	401-8143	5/8 X 3/4 BRASS LID METER-2605 W HIGHLAND DR	06/30/07	05/01/11	(87.44)	16.80	70.64	20	0
3020	334.4	Water	401-8145	5/8 X 3/4 BRASS LID METER-4796 CEDAR HILL	06/30/07	05/01/11	(60.44)	11.57	48.87	20	0
3020	334.4	Water	401-8146	5/8 X 3/4 BRASS LID METER-255 LAKEVIEW	06/30/07	05/01/11	(117.54)	22.53	95.01	20	0
3020	334.4	Water	401-8147	5/8 X 3/4 BRASS LID METER-260 LAKEVIEW DR	06/30/07	05/01/11	(104.04)	19.98	84.06	20	0
3020	334.4	Water	401-8148	5/8 X 3/4 BRASS LID METER-2522 SWEETBAY DR	06/30/07	05/01/11	(77.06)	14.76	62.30	20	0
3020	334.4	Water	401-8149	5/8 X 3/4 BRASS LID METER-2323 LAND BREEZE DR	06/30/07	05/01/11	(77.06)	14.76	62.30	20	0
3020	334.4	Water	401-8150	5/8 X 3/4 BRASS LID METER-2322 SWEETBAY DR	06/30/07	05/01/11	(77.06)	14.76	62.30	20	0
3020	334.4	Water	401-8151	5/8 X 3/4 BRASS LID METER-2210 SWEETBAY DR	06/30/07	05/01/11	(90.56)	17.38	73.18	20	0
3020	334.4	Water	401-8152	5/8 X 3/4 BRASS LID METER-211 LONGHORN	06/30/07	05/01/11	(70.79)	13.61	57.18	20	0
3020	334.4	Water	401-8153	5/8 X 3/4 BRASS LID METER-143 RED BLUFF LOOP	06/30/07	05/01/11	(100.92)	19.34	81.58	20	0
3020	334.4	Water	401-8154	5/8 X 3/4 BRASS LID METER-126 RED BLUFF LOOP	06/30/07	05/01/11	(87.42)	16.80	70.62	20	0
3020	334.4	Water	401-8155	5/8 X 3/4 BRASS LID METER-145 LITLE RIVER BEND	06/30/07	05/01/11	(87.42)	16.80	70.62	20	0
3020	334.4	Water	401-8156	5/8 X 3/4 BRASS LID METER-3806 PECAN VALLEY	06/30/07	05/01/11	(58.32)	11.15	47.17	20	0
3020	334.4	Water	401-8157	5/8 X 3/4 BRASS LID METER-341 WESTMINSTER DR	06/30/07	05/01/11	(99.78)	19.16	80.62	20	0
3020	334.4	Water	401-8158	5/8 X 3/4 BRASS LID METER-5353 CHIEF RD	06/30/07	05/01/11	(56.78)	10.91	45.87	20	0
3020	334.4	Water	401-8159	5/8 X 3/4 BRASS LID METER-2613 MAPLEWOOD ST	06/30/07	05/01/11	(73.78)	14.16	59.62	20	0
3020	334.4	Water	401-8160	5/8 X 3/4 BRASS LID METER-372 WAGON WHEEL	06/30/07	05/01/11	(53.60)	10.25	43.35	20	0
3020	355.2	Sewer	401-8182	MILWAUKEE PUMP GP1-115V-LOT 149 SIOUX	06/30/07	05/01/11	(1,102.65)	199.47	903.18	25	0
3020	307.2	Water	401-820	STUART HOSE, ATLAS SUPPLY GASKETS NIPPLE 2' UNION 6' TRANSITION GLAND PACKET	12/31/00	09/01/11	(1,228.37)	413.85	814.52	46	0
3020	334.4	Water	401-8224	1 1/2 METER*-LOT 288	07/31/07	05/01/11	(402.50)	75.63	326.87	20	0
3020	334.4	Water	401-8226	5/8 X 3/4 BRASS LID METER-417 IVANHOE WEST	07/31/07	05/01/11	(37.62)	7.09	30.53	20	0
3020	334.4	Water	401-8227	5/8 X 3/4 BRASS LID METER-190 GREEN HILLS LN	07/31/07	01/01/11	(50.12)	8.58	41.54	20	0
3020	334.4	Water	401-8228	5/8 X 3/4 BRASS LID METER-1801 BELL SPRINGS RD	07/31/07	01/01/11	(98.19)	16.79	81.40	20	0
3020	334.4	Water	401-8229	5/8 X 3/4 BRASS LID METER-255 AMBER ASH DR	07/31/07	05/01/11	(94.57)	17.79	76.78	20	0
3020	334.4	Water	401-8230	5/8 X 3/4 BRASS LID METER-161 AMBER ASH DR	07/31/07	05/01/11	(94.57)	17.79	76.78	20	0
3020	334.4	Water	401-8231	5/8 X 3/4 BRASS LID METER-200 COUNTRY LN	07/31/07	05/01/11	(124.19)	23.33	100.86	20	0
3020	334.4	Water	401-8232	5/8 X 3/4 BRASS LID METER-161 BUTTERCUP WAY	07/31/07	05/01/11	(94.57)	17.79	76.78	20	0
3020	334.4	Water	401-8233	5/8 X 3/4 BRASS LID METER-216 PRAIRIE VERBENIA	07/31/07	05/01/11	(134.57)	25.25	109.32	20	0

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Co Code	Asset Class	Type	Asset #	Asset Description	In Service Date	Retirement Date	Cost	A/D	Gain/(Loss)	Original Life Yrs	Original Life Months
3020	334.4	Water	401-8234	5/8 X 3/4 BRASS LID METER-172 FIRWOOD SOUTH	07/31/07	05/01/11	(94.57)	17.79	76.78	20	0
3020	334.4	Water	401-8235	5/8 X 3/4 BRASS LID METER-1505 AMBERWOOD LOOP	07/31/07	05/01/11	(124.19)	23.33	100.86	20	0
3020	334.4	Water	401-8236	5/8 X 3/4 BRASS LID METER-317 INDIAN PAINTBRUSH DR	07/31/07	05/01/11	(114.32)	21.48	92.84	20	0
3020	334.4	Water	401-8237	5/8 X 3/4 BRASS LID METER-172 INDIAN PAINTBRUSH DR	07/31/07	05/01/11	(107.82)	20.24	87.58	20	0
3020	334.4	Water	401-8238	5/8 X 3/4 BRASS LID METER-125 POPLARWOOD DR	07/31/07	05/01/11	(97.95)	18.40	79.55	20	0
3020	334.4	Water	401-8239	5/8 X 3/4 BRASS LID METER-204 RIVER RUN	07/31/07	01/01/11	(71.69)	12.26	59.43	20	0
3020	334.4	Water	401-8240	5/8 X 3/4 BRASS LID METER-1006 BELL SPRINGS RD	07/31/07	01/01/11	(71.69)	12.26	59.43	20	0
3020	334.4	Water	401-8241	5/8 X 3/4 BRASS LID METER-13-5 GOVERNORS PNT	07/31/07	05/01/11	(57.25)	10.76	46.49	20	0
3020	334.4	Water	401-8242	5/8 X 3/4 BRASS LID METER-139 DEER RUN	07/31/07	05/01/11	(37.62)	7.09	30.53	20	0
3020	334.4	Water	401-8243	5/8 X 3/4 BRASS LID METER-2306 MAY APPLE DR	07/31/07	05/01/11	(77.00)	14.44	62.56	20	0
3020	334.4	Water	401-8244	5/8 X 3/4 BRASS LID METER-2310 MAY APPLE DR	07/31/07	05/01/11	(77.00)	14.44	62.56	20	0
3020	334.4	Water	401-8245	5/8 X 3/4 BRASS LID METER-21434 SHADY TRL	07/31/07	05/01/11	(37.62)	7.09	30.53	20	0
3020	334.4	Water	401-8246	5/8 X 3/4 BRASS LID METER-308 AURORA VISTA TRL W	07/31/07	05/01/11	(59.09)	11.12	47.97	20	0
3020	334.4	Water	401-8247	5/8 X 3/4 BRASS LID METER-320 BRIARMEADOW	07/31/07	05/01/11	(37.38)	7.05	30.33	20	0
3020	334.4	Water	401-8248	5/8 X 3/4 BRASS LID METER-330 DURWOOD	07/31/07	05/01/11	(37.62)	7.05	30.57	20	0
3020	334.4	Water	401-8249	5/8 X 3/4 BRASS LID METER-126 COLONIAL DR	07/31/07	01/01/11	(37.38)	6.76	30.62	20	0
3020	334.4	Water	401-8250	5/8 X 3/4 SENSUS METER-8032 WHARTONS DOCK RD	07/31/07	05/01/11	(39.92)	17.01	22.91	20	0
3020	334.4	Water	401-8251	5/8 X 3/4 BRASS LID METER-2207 MAY APPLE DR	07/31/07	05/01/11	(104.00)	21.41	82.59	20	0
3020	334.4	Water	401-8252	5/8 X 3/4 BRASS LID METER-2211 MAY APPLE DR	07/31/07	05/01/11	(116.50)	11.65	104.85	20	0
3020	334.4	Water	401-8253	5/8 X 3/4 BRASS LID METER-29827 TEMPLE	07/31/07	05/01/11	(47.50)	7.49	40.01	20	0
3020	334.4	Water	401-8254	5/8 X 3/4 BRASS LID METER-7141 KOKOMA	07/31/07	05/01/11	(37.62)	9.97	27.65	20	0
3020	334.4	Water	401-8255	5/8 X 3/4 BRASS LID METER-L41-42 SEC7	07/31/07	05/01/11	(57.37)	7.88	49.49	20	0
3020	334.4	Water	401-8256	5/8 X 3/4 BRASS LID METER-LOT 23-24 BLK 10 SEC 2 WLDWD	07/31/07	05/01/11	(37.62)	7.09	30.53	20	0
3020	334.4	Water	401-8257	5/8 X 3/4 BRASS LID METER-7604 DOUBLE BRIDGE RD	07/31/07	05/01/11	(37.62)	7.09	30.53	20	0
3020	334.4	Water	401-8258	5/8 X 3/4 BRASS LID METER-2319 RICE FLOWER DR	07/31/07	05/01/11	(77.00)	14.44	62.56	20	0
3020	334.4	Water	401-8259	5/8 X 3/4 BRASS LID METER-2519 LAND BREEZE DR	07/31/07	05/01/11	(77.00)	14.44	62.56	20	0
3020	334.4	Water	401-8260	5/8 X 3/4 BRASS LID METER-3905 CANYON RD	07/31/07	05/01/11	(50.41)	9.46	40.95	20	0
3020	334.4	Water	401-8261	5/8 X 3/4 BRASS LID METER-7126 BROKEN BOW	07/31/07	05/01/11	(37.38)	7.05	30.33	20	0
3020	334.4	Water	401-8262	5/8 X 3/4 BRASS LID METER-112 MESQUITE TRAIL	07/31/07	05/01/11	(50.53)	9.48	41.05	20	0
3020	334.4	Water	401-8263	5/8 X 3/4 BRASS LID METER-3370 S CRYSTAL SPRINGS	07/31/07	05/01/11	(57.37)	10.77	46.60	20	0
3020	334.4	Water	401-8264	5/8 X 3/4 BRASS LID METER-3440 S CRYSTAL SPRINGS	07/31/07	05/01/11	(47.50)	8.93	38.57	20	0
3020	334.4	Water	401-8265	5/8 X 3/4 BRASS LID METER-310 LAKEFRONT DR	07/31/07	05/01/11	(56.15)	10.51	45.64	20	0
3020	334.4	Water	401-8266	5/8 X 3/4 BRASS LID METER-29715 TEMPLE	07/31/07	05/01/11	(37.62)	7.09	30.53	20	0
3020	334.4	Water	401-8267	5/8 X 3/4 BRASS LID METER-106 AURORA LIGHTS TRL	07/31/07	05/01/11	(119.77)	22.48	97.29	20	0
3020	334.4	Water	401-8268	5/8 X 3/4 BRASS LID METER-5709 LAKE GRANBURY TRL	07/31/07	05/01/11	(74.92)	14.04	60.88	20	0
3020	334.4	Water	401-8269	5/8 X 3/4 BRASS LID METER-175 GREENWOOD DR	07/31/07	01/01/11	(344.92)	58.99	285.93	20	0
3020	334.4	Water	401-8270	5/8 X 3/4 BRASS LID METER-10808 PINE ST	07/31/07	05/01/11	(57.37)	10.77	46.60	20	0
3020	334.4	Water	401-8271	5/8 X 3/4 BRASS LID METER-17206 CHEYENNE DR	07/31/07	05/01/11	(77.00)	14.44	62.56	20	0
3020	334.4	Water	401-8272	5/8 X 3/4 BRASS LID METER-17210 CHEYENNE DR	07/31/07	05/01/11	(57.25)	10.76	46.49	20	0
3020	334.4	Water	401-8273	5/8 X 3/4 BRASS LID METER-17214 CHEYENNE	07/31/07	05/01/11	(57.25)	10.76	46.49	20	0
3020	334.4	Water	401-8274	5/8 X 3/4 BRASS LID METER-2418 MAY APPLE DR	07/31/07	05/01/11	(57.25)	10.76	46.49	20	0
3020	334.4	Water	401-8275	5/8 X 3/4 BRASS LID METER-2526 MAY APPLE DR	07/31/07	05/01/11	(57.25)	10.76	46.49	20	0
3020	334.4	Water	401-8276	5/8 X 3/4 BRASS LID METER-29910 DALLAS ST	07/31/07	05/01/11	(130.38)	24.51	105.87	20	0
3020	334.4	Water	401-8277	5/8 X 3/4 BRASS LID METER-21474 SHADY TRL	07/31/07	05/01/11	(37.62)	7.09	30.53	20	0
3020	334.4	Water	401-8278	5/8 X 3/4 BRASS LID METER-206 HERITAGE TRL	07/31/07	05/01/11	(80.27)	15.10	65.17	20	0
3020	334.4	Water	401-8279	5/8 X 3/4 BRASS LID METER-21-3 HOLIDAY SHORES	07/31/07	05/01/11	(116.62)	21.92	94.70	20	0
3020	347.5	Water	401-828	Laboratory equipment	06/30/00	09/01/11	(1,252.00)	1,252.00	-	15	0
3020	334.4	Water	401-8280	5/8 X 3/4 BRASS LID METER-33-36 BLK 32 CAMELOT FOREST	07/31/07	05/01/11	(116.62)	21.92	94.70	20	0
3020	334.4	Water	401-8281	5/8 X 3/4 BRASS LID METER-2-34 CAMELOT FOREST	07/31/07	05/01/11	(77.12)	14.46	62.66	20	0
3020	334.4	Water	401-8282	5/8 X 3/4 BRASS LID METER-229 HILAND	07/31/07	05/01/11	(60.31)	11.31	49.00	20	0
3020	334.4	Water	401-8283	5/8 X 3/4 BRASS LID METER-PINE ST	07/31/07	05/01/11	(37.62)	7.09	30.53	20	0
3020	334.4	Water	401-8284	5/8 X 3/4 BRASS LID METER-36-15 CALLENDER LAKE	07/31/07	05/01/11	(57.37)	10.77	46.60	20	0
3020	334.4	Water	401-8285	5/8 X 3/4 BRASS LID METER-34-11 HOLIDAY SHORES	07/31/07	05/01/11	(90.62)	17.03	73.59	20	0
3020	334.4	Water	401-8286	5/8 X 3/4 BRASS LID METER-33-3 HOLIDAY SHORES	07/31/07	05/01/11	(90.62)	17.03	73.59	20	0
3020	334.4	Water	401-8287	5/8 X 3/4 BRASS LID METER-3127 CR 510K	07/31/07	05/01/11	(77.12)	14.46	62.66	20	0
3020	334.4	Water	401-8288	5/8 X 3/4 BRASS LID METER-132 HOLIDAY VILLAGE DR	07/31/07	05/01/11	(37.62)	7.09	30.53	20	0
3020	334.4	Water	401-8289	5/8 X 3/4 BRASS LID METER-21442 QUAIL RUN	07/31/07	05/01/11	(37.62)	7.09	30.53	20	0
3020	310.2	Water	401-829	AQUATIC SERVICES.LABOR & MAT TO INSTALL BOOSTER TELEMETRY SYS BY WELL 1 & 2	12/31/00	04/01/11	(1,252.30)	582.10	670.20	15	0
3020	334.4	Water	401-8290	5/8 X 3/4 BRASS LID METER-23013 LAKESIDE DR	07/31/07	05/01/11	(57.37)	10.77	46.60	20	0
3020	334.4	Water	401-8291	5/8 X 3/4 BRASS LID METER-156 INDIAN GAP DR	07/31/07	05/01/11	(37.62)	7.09	30.53	20	0
3020	334.4	Water	401-8292	5/8 X 3/4 BRASS LID METER-3917 RHODE ISLAND TRL	07/31/07	05/01/11	(53.72)	10.05	43.67	20	0
3020	334.4	Water	401-8293	5/8 X 3/4 BRASS LID METER-105 OLD MISSION	07/31/07	05/01/11	(37.62)	7.09	30.53	20	0
3020	334.4	Water	401-8294	5/8 X 3/4 BRASS LID METER-9612 HIGH RD	07/31/07	05/01/11	(50.68)	9.50	41.18	20	0
3020	334.4	Water	401-8295	5/8 X 3/4 BRASS LID METER-5812 LAKE GRANBURY	07/31/07	05/01/11	(40.56)	7.62	32.94	20	0
3020	334.4	Water	401-8296	5/8 X 3/4 BRASS LID METER-3228 EVERGREEN	07/31/07	05/01/11	(58.43)	10.94	47.49	20	0
3020	334.4	Water	401-8297	5/8 X 3/4 BRASS LID METER-2525 S VALLEY RIDGE	07/31/07	05/01/11	(58.43)	10.94	47.49	20	0
3020	334.4	Water	401-8298	5/8 X 3/4 BRASS LID METER-1811 BRONCO RD	07/31/07	05/01/11	(58.43)	10.94	47.49	20	0
3020	334.4	Water	401-8299	5/8 X 3/4 BRASS LID METER-2605 FOREST PARK	07/31/07	05/01/11	(106.67)	20.06	86.61	20	0
3020	361.2	Sewer	401-83	WILKINSON HARDWARE,4"S&D PIPE,NUTS & BOLTS,PLUMBING 7 HEATING SUPPLIES	12/31/00	09/01/11	(72.23)	14.92	57.31	65	0
3020	380.4	Sewer	401-830	PROFESSIONAL ENGINEERING SERVICES	06/30/01	09/01/11	(1,252.60)	509.75	742.85	25	0
3020	334.4	Water	401-8300	5/8 X 3/4 BRASS LID METER-2619 S SHADOWOOD	07/31/07	05/01/11	(58.43)	10.94	47.49	20	0
3020	355.2	Sewer	401-8307	P51 MYERS PUMP-494 WHITEFOOT	07/31/07	06/01/11	(659.96)	118.91	541.05	25	0
3020	310.2	Water	401-8327	ELECTRICAL GROUND ROD-WVGC WELL 4 (W4)	08/31/07	01/01/11	(1,129.91)	173.00	956.91	15	0
3020	334.4	Water	401-834	Meters	06/30/94	05/01/11	(1,260.00)	1,061.47	198.53	20	0
3020	334.4	Water	401-8343	1 BRASS TOP METER"-CK/PLUM CREEK	08/31/07	05/01/11	(208.34)	38.18	170.16	20	0
3020	334.4	Water	401-8344	5/8 X 3/4 BRASS LID METER-CR 119C & CR 121	08/31/07	05/01/11	(177.87)	32.57	145.30	20	0
3020	334.4	Water	401-8345	5/8 X 3/4 BRASS LID METER-298 CR 119D	08/31/07	05/01/11	(177.87)	32.57	145.30	20	0
3020	334.4	Water	401-8346	5/8 X 3/4 BRASS LID METER-17130 LAKEVIEW	08/31/07	05/01/11	(173.30)	31.80	141.50	20	0
3020	334.4	Water	401-8347	1 1/2 METER"-SDCE NORTH PLANT BPS 1 (P1)	08/31/07	05/01/11	(217.55)	39.88	177.67	20	0
3020	334.4	Water	401-8348	3/4 BRASS TOP METER"-1621 GLENN	08/31/07	05/01/11	(118.25)	21.71	96.54	20	0
3020	334.4	Water	401-8349	5/8 X 3/4 BRASS LID METER-LOT 141-142 SEC H KINGSWOOD	08/31/07	05/01/11	(37.52)	6.90	30.62	20	0
3020	334.4	Water	401-8350	5/8 X 3/4 BRASS LID METER-176 HUNTOON TRL	08/31/07	05/01/11	(37.62)	6.92	30.70	20	0
3020	334.4	Water	401-8351	5/8 X 3/4 BRASS LID METER-31-81 HICKORY HILLS 5	08/31/07	05/01/11	(37.62)	6.92	30.70	20	0
3020	334.4	Water	401-8352	5/8 X 3/4 BRASS LID METER-3401 TAHITIAN CT	08/31/07	05/01/11	(58.28)	10.65	47.63	20	0
3020	334.4	Water	401-8353	5/8 X 3/4 BRASS LID METER-11005 ROLLING PRAIRIE	08/31/07	01/01/11	(173.72)	28.95	144.77	20	0
3020	334.4	Water	401-8354	5/8 X 3/4 BRASS LID METER-SS POOL	08/31/07	05/01/11	(73.81)	13.54	60.27	20	0
3020	334.4	Water	401-8355	5/8 X 3/4 BRASS LID METER-16914 DAYSTAR ST	08/31/07	05/01/11	(37.38)	6.88	30.50	20	0
3020	334.4	Water	401-8356	5/8 X 3/4 BRASS LID METER-3216 FM 2738	08/31/07	05/01/11	(57.24)	10.50	46.74	20	0
3020	334.4	Water	401-8357	5/8 X 3/4 BRASS LID METER-41 ERIN DR	08/31/07	05/01/11	(50.41)	9.23	41.18	20	0
3020	334.4	Water	401-8358	5/8 X 3/4 BRASS LID METER-22724 AUTUMNWOOD TRL	08/31/07	05/01/11	(67.25)	12.32	54.93	20	0
3020	334.4	Water	401-8359	5/8 X 3/4 BRASS LID METER-435 LUCKY	08/31/07	05/01/11	(60.28)	11.03	49.25	20	0
3020	334.4	Water	401-8360	5/8 X 3/4 BRASS LID METER-108 SIOUX	08/31/07	05/01/11	(37.62)	6.92	30.70	20	0
3020	334.4	Water	401-8361	5/8 X 3/4 BRASS LID METER-COOPER LN/139-140 PARADISE	08/31/07	05/01/11	(56.55)	10.39	46.16	20	0
3020	334.4	Water	401-8362	5/8 X 3/4 BRASS LID METER-12 SHAWNEE	08/31/07	05/01/11	(80.03)	14.63	65.40	20	0
3020	334.4	Water	401-8363	5/8 X 3/4 BRASS LID METER-369 HILLCREST DR	08/31/07	05/01/11	(80.03)	14.63	65.40	20	0
3020	334.4	Water	401-8364	5/8 X 3/4 BRASS LID METER-17100 HILLSIDE	08/31/07	05/01/11	(142.40)	26.14	116.26	20	0
3020	334.4	Water	401-8365	5/8 X 3/4 BRASS LID METER-498 SIR CEDRIC DR	08/31/07	05/01/11	(57.13)	10.48	46.65	20	0
3020	334.4	Water	401-8366	5/8 X 3/4 BRASS LID METER-1418 SIR ROBERT BURNS	08/31/07	05/01/11	(57.13)	10.48	46.65	20	0
3020	334.4	Water	401-8367	5/8 X 3/4 BRASS LID METER-30-30 CALLENDER 4	08/31/07	05/01/11	(57.37)	10.52	46.85	20	0
3020	334.4	Water	401-8368	5/8 X 3/4 BRASS LID METER-155 WESTMINSTER DR	08/31/07	05/01/11	(50.41)	9.23	41.18	20	0
3020	334.4	Water	401-8369	5/8 X 3/4 BRASS LID METER-3322 GOFORTH RD	08/31/07	05/01/11	(66.67)	12.23	54.44	20	0
3020	334.4	Water	401-8370	5/8 X 3/4 BRASS LID METER-165 ASHWOOD SOUTH	08/31/07	05/01/11	(56.79)	10.43	46.36	20	0
3020	334.4	Water	401-8371	5/8 X 3/4 BRASS LID METER-9392 CRYSTAL SPRINGS DR	08/31/07	05/01/11	(47.50)	8.72	38.78	20	0
3020	334.4	Water	401-8373	5/8 X 3/4 BRASS LID METER-111 CRESTHILL CAUSEWAY	08/31/07	05/01/11	(76.54)	14.07	62.47	20	0
3020	334.4	Water	401-8374	5/8 X 3/4 BRASS LID METER-1729 CORRIN	08/31/07	05/01/11	(76.80)	14.12	62.68	20	0
3020	334.4	Water	401-8375	5/8 X 3/4 BRASS LID METER-7221 AUTUMN TRL BB	08/31/07	05/01/11	(77.12)	12.72	64.40	20	0
3020	334.4	Water	401-8376	5/8 X 3/4 BRASS LID METER-16925 DEER RUN RD	08/31/07	05/01/11	(67.25)	8.04	59.21	20	0
3020	334.4	Water	401-8377	5/8 X 3/4 BRASS LID METER-379 LONGSHADOW	08/31/07	05/01/11	(37.62)	9.68	27.94	20	0
3020	334.4	Water	401-8378	5/8 X 3/4 BRASS LID METER-5 INVANHOE ESTATES	08/31/07	05/01/11	(57.13)	10.48	46.65	20	0
3020	334.4	Water	401-8379	5/8 X 3/4 BRASS LID METER-509 STONE HENGE DR	08/31/07	05/01/11	(57.13)	10.48	46.65	20	0
3020	334.4	Water	401-8380	5/8 X 3/4 BRASS LID METER-98-68 CHARMAINE 7	08/31/07	05/01/11	(57.13)	10.48	46.65	20	0
3020	334.4	Water	401-8381	5/8 X 3/4 BRASS LID METER-280 17TH ST	08/31/07	05/01/11	(57.13)	14.27	42.86	20	0
3020	334.4	Water	401-8382	5/8 X 3/4 BRASS LID METER-940 LAKE RD	08/31/07	05/01/11	(83.47)	12.03	71.44	20	0
3020	334.4	Water	401-8383	5/8 X 3/4 BRASS LID METER-1803 HIDDEN VALLEY	08/31/07	05/01/11	(60.52)	12.55	47.97	20	0
3020	334.4	Water	401-8384	5/8 X 3/4 BRASS LID METER-2810 CYPRESS DR	08/31/07	05/01/11	(70.40)	11.15	59.25	20	0
3020	334.4	Water	401-8385	5/8 X 3/4 BRASS LID METER-4808 ORANGE BLOSSOM ST	08/31/07	05/01/11	(58.40)	10.19	48.21	20	0
3020	334.4	Water	401-8386	5/8 X 3/4 BRASS LID METER-3226 LAKE DR	08/31/07	05/01/11	(54.67)	10.35	44.32	20	0
3020	334.4	Water	401-8387	5/8 X 3/4 BRASS LID METER-3403 TAHITIAN CT	08/31/07	05/01/11	(56.79)	10.94	45.85	20	0
3020	334.4	Water	401-8388	5/8 X 3/4 BRASS LID METER-150 HEATHER LN	08/31/07	05/01/11	(60.28)	13.39	46.89	20	0
3020	334.4	Water	401-839	Meters	06/30/99	01/01/11	(1,263.00)	726.50	536.50	20	0
3020	334.4	Water	401-8486	5/8 X 3/4 BRASS LID METER-8625 MARTHAS WAY	09/30/07	05/01/11	(146.20)	26.20	120.00	20	0
3020	334.4	Water	401-8487	1 BRASS TOP METER"-4609 RIDGE NORTH RD	09/30/07	05/01/11	(148.75)	26.65	122.10	20	0
3020	334.4	Water	401-8488	1 BRASS TOP METER"-10112 WESTRIDGE RD	09/30/07	05/01/11	(123.63)	22.19	101.44	20	0
3020	334.4	Water	401-8489	5/8 X 3/4 BRASS LID METER-113 SPANISH TRL	09/30/07	05/01/11	(54.91)	9.85	45.06	20	0
3020	334.4	Water	401-8490	5/8 X 3/4 BRASS LID METER-2819 CEDAR HILL	09/30/07	05/01/11	(85.05)	15.28	69.77	20	0
3020	334.4	Water	401-8491	5/8 X 3/4 BRASS LID METER-17110 LAKEVIEW	09/30/07	05/01/11	(50.06)	8.98	41.08	20	0
3020	334.4	Water	401-8492	5/8 X 3/4 BRASS LID METER-DEER FOOT	09/30/07	05/01/11	(57.31)	10.28	47.03	20	0

Attachment Staff 10-1(a)

Co Code	Asset Class	Type	Asset #	Asset Description	In Service Date	Retirement Date	Cost	A/D	Gain/(Loss)	Original Life Yrs	Original Life Months
3020	334.4	Water	401-8493	5/8 X 3/4 BRASS LID METER-366 MESA TRL	09/30/07	05/01/11	(58.40)	10.44	47.96	20	0
3020	334.4	Water	401-8494	5/8 X 3/4 BRASS LID METER-890 PINWAH PINES	09/30/07	01/01/11	(77.12)	12.53	64.59	20	0
3020	334.4	Water	401-8495	5/8 X 3/4 BRASS LID METER-71 LAKEWAY DR	09/30/07	05/01/11	(57.25)	10.27	46.98	20	0
3020	334.4	Water	401-8497	5/8 X 3/4 BRASS LID METER-4-580 TOTTENHAM DR	09/30/07	05/01/11	(40.53)	7.27	33.26	20	0
3020	334.4	Water	401-8498	5/8 X 3/4 BRASS LID METER-21657 ROYAL FOREST BAY	09/30/07	05/01/11	(391.37)	70.19	321.18	20	0
3020	334.4	Water	401-85	MASTER & REG METERS REPLACED BY CO.	12/31/01	05/01/11	(72.93)	34.09	38.84	20	0
3020	334.4	Water	401-8500	5/8 X 3/4 BRASS LID METER-LOT 25-26 BLK 7 WILDEWOOD	09/30/07	05/01/11	(77.12)	13.81	63.31	20	0
3020	334.4	Water	401-8501	5/8 X 3/4 BRASS LID METER-293 YORKSHIRE	09/30/07	05/01/11	(83.47)	14.97	68.50	20	0
3020	334.4	Water	401-8502	5/8 X 3/4 BRASS LID METER-158 SPEARMAN	09/30/07	05/01/11	(37.62)	6.77	30.85	20	0
3020	334.4	Water	401-8503	5/8 X 3/4 BRASS LID METER-LOT 9 BLK 37	09/30/07	05/01/11	(37.62)	6.77	30.85	20	0
3020	334.4	Water	401-8504	5/8 X 3/4 BRASS LID METER-6467 RIDGE	09/30/07	05/01/11	(50.65)	9.07	41.58	20	0
3020	334.4	Water	401-8505	5/8 X 3/4 BRASS LID METER-192-194 DOVER	09/30/07	05/01/11	(89.91)	16.15	73.76	20	0
3020	334.4	Water	401-8506	5/8 X 3/4 BRASS LID METER-6002 OKLAHOMA TRL	09/30/07	05/01/11	(50.41)	9.03	41.38	20	0
3020	334.4	Water	401-8509	5/8 X 3/4 BRASS LID METER-4218 MOUNTAIN HOLLOW	09/30/07	05/01/11	(74.02)	13.27	60.75	20	0
3020	334.4	Water	401-8510	5/8 X 3/4 BRASS LID METER-3023 E BRIARWOOD	09/30/07	05/01/11	(74.02)	8.19	65.83	20	0
3020	334.4	Water	401-8511	5/8 X 3/4 BRASS LID METER-2223 MAYAPPLE	09/30/07	05/01/11	(37.50)	12.75	24.75	20	0
3020	334.4	Water	401-8512	5/8 X 3/4 BRASS LID METER-2620 BIRCH	09/30/07	05/01/11	(80.27)	14.42	65.85	20	0
3020	334.4	Water	401-8513	5/8 X 3/4 BRASS LID METER-4409 MIMOSA DR	09/30/07	05/01/11	(80.27)	13.51	66.76	20	0
3020	334.4	Water	401-8514	5/8 X 3/4 BRASS LID METER-3522 EVERGREEN	09/30/07	05/01/11	(74.02)	13.27	60.75	20	0
3020	334.4	Water	401-8515	5/8 X 3/4 BRASS LID METER-3602 WOODLAKE	09/30/07	05/01/11	(74.02)	13.27	60.75	20	0
3020	334.4	Water	401-8516	5/8 X 3/4 BRASS LID METER-3408 ROBERTSON CT	09/30/07	05/01/11	(74.02)	13.27	60.75	20	0
3020	334.4	Water	401-8517	5/8 X 3/4 BRASS LID METER-3306 SUMAC	09/30/07	05/01/11	(74.02)	19.25	54.77	20	0
3020	334.4	Water	401-8518	5/8 X 3/4 BRASS LID METER-167 SURLS DR	09/30/07	05/01/11	(116.62)	20.93	95.69	20	0
3020	334.4	Water	401-8519	5/8 X 3/4 BRASS LID METER-107 PEBBLE BEACH DR	09/30/07	05/01/11	(116.62)	20.93	95.69	20	0
3020	334.4	Water	401-852	Meters	06/30/90	05/01/11	(1,294.00)	701.39	592.61	20	0
3020	334.4	Water	401-8520	5/8 X 3/4 BRASS LID METER-7108-A APACHE TRL	09/30/07	05/01/11	(116.62)	12.57	104.05	20	0
3020	334.4	Water	401-8521	5/8 X 3/4 BRASS LID METER-120 LANCELOT	09/30/07	05/01/11	(57.13)	11.61	45.52	20	0
3020	334.4	Water	401-8522	5/8 X 3/4 BRASS LID METER-6-53 IVANHOE 3	09/30/07	05/01/11	(67.01)	10.65	56.36	20	0
3020	334.4	Water	401-8523	5/8 X 3/4 BRASS LID METER-1-18 IVANHOE 1	09/30/07	05/01/11	(57.13)	13.47	43.66	20	0
3020	334.4	Water	401-8524	5/8 X 3/4 BRASS LID METER-1703 BOOTHILL RD	09/30/07	05/01/11	(80.29)	12.60	67.69	20	0
3020	334.4	Water	401-8525	5/8 X 3/4 BRASS LID METER-LOT 29 BLK 4 WILDEWOOD	09/30/07	05/01/11	(67.25)	10.70	56.55	20	0
3020	334.4	Water	401-8526	5/8 X 3/4 BRASS LID METER-3416 SKYLARK	09/30/07	05/01/11	(57.48)	19.66	37.82	20	0
3020	334.4	Water	401-8527	5/8 X 3/4 BRASS LID METER-12485 HULON DR #3000	09/30/07	05/01/11	(124.40)	21.40	103.00	20	0
3020	334.4	Water	401-8528	3/4 BRASS TOP METER"-WPKV BPS 1 (P1)	09/30/07	01/01/11	(117.75)	97.65	20.10	20	0
3020	334.4	Water	401-853	Meters	06/30/95	05/01/11	(1,297.00)	1,027.64	269.36	20	0
3020	334.4	Water	401-8533	5/8 X 3/4 BRASS LID METER-3815 HEDGEROW	09/30/07	05/01/11	(74.02)	9.57	64.45	20	0
3020	334.4	Water	401-8534	5/8 X 3/4 BRASS LID METER-28530 CHAMPION OAKS	09/30/07	05/01/11	(47.50)	7.13	40.37	20	0
3020	334.4	Water	401-8535	5/8 X 3/4 BRASS LID METER-LOT 347 SEC F	09/30/07	01/01/11	(37.38)	8.93	28.45	20	0
3020	334.4	Water	401-8536	5/8 X 3/4 BRASS LID METER-170 TALL PINES	09/30/07	01/01/11	(57.37)	37.14	20.23	20	0
3020	334.4	Water	401-8537	5/8 X 3/4 BRASS LID METER-320 LAKEVIEW	09/30/07	01/01/11	(251.91)	13.13	238.78	20	0
3020	334.4	Water	401-8538	5/8 X 3/4 BRASS LID METER-299 WHISPERING ST PH	09/30/07	01/01/11	(57.37)	9.33	48.04	20	0
3020	334.4	Water	401-8539	5/8 X 3/4 BRASS LID METER-180 BRIARWOOD	09/30/07	01/01/11	(57.37)	15.97	41.40	20	0
3020	334.4	Water	401-8540	5/8 X 3/4 BRASS LID METER-29918 DENTON ST	09/30/07	05/01/11	(103.77)	11.15	92.62	20	0
3020	334.4	Water	401-8541	5/8 X 3/4 BRASS LID METER-9129 MARIANNA WAY	09/30/07	05/01/11	(50.65)	9.07	41.58	20	0
3020	334.4	Water	401-8542	5/8 X 3/4 BRASS LID METER-8648-A JEANES LN	09/30/07	05/01/11	(50.65)	10.46	40.19	20	0
3020	334.4	Water	401-8543	5/8 X 3/4 BRASS LID METER-519 GRANBURY CT	09/30/07	01/01/11	(60.28)	12.67	47.61	20	0
3020	334.4	Water	401-8544	5/8 X 3/4 BRASS LID METER-4231 TERRI LEE LN	09/30/07	05/01/11	(80.27)	16.68	63.59	20	0
3020	334.4	Water	401-8545	5/8 X 3/4 BRASS LID METER-EAST HWY 9	09/30/07	05/01/11	(96.82)	9.54	87.28	20	0
3020	334.4	Water	401-8546	5/8 X 3/4 BRASS LID METER-351 SHOSHONE DR	09/30/07	05/01/11	(40.77)	8.67	32.10	20	0
3020	334.4	Water	401-8547	5/8 X 3/4 BRASS LID METER-1774 CONTINENTAL	09/30/07	05/01/11	(50.65)	10.05	40.60	20	0
3020	334.4	Water	401-8548	5/8 X 3/4 BRASS LID METER-3011 BLACKJACK	09/30/07	05/01/11	(57.40)	10.95	46.45	20	0
3020	334.4	Water	401-8549	5/8 X 3/4 BRASS LID METER-306 MESA TRL	09/30/07	05/01/11	(61.92)	10.91	51.01	20	0
3020	334.4	Water	401-855	Meters	06/30/94	05/01/11	(1,301.00)	1,096.05	204.95	20	0
3020	334.4	Water	401-8550	5/8 X 3/4 BRASS LID METER-3607 BROOKVALLEY	09/30/07	05/01/11	(60.52)	12.27	48.25	20	0
3020	334.4	Water	401-8551	5/8 X 3/4 BRASS LID METER-3753 PREAKNESS CT	09/30/07	05/01/11	(70.40)	10.90	59.50	20	0
3020	334.4	Water	401-8552	5/8 X 3/4 BRASS LID METER-813 MINUTEMAN	09/30/07	05/01/11	(58.30)	9.84	48.46	20	0
3020	334.4	Water	401-8553	5/8 X 3/4 BRASS LID METER-5823 PARKSIDE CT	09/30/07	05/01/11	(53.79)	10.59	43.20	20	0
3020	334.4	Water	401-8554	5/8 X 3/4 BRASS LID METER-4412 MOUNTAIN HOLLOW	09/30/07	05/01/11	(60.52)	10.60	49.92	20	0
3020	334.4	Water	401-8555	5/8 X 3/4 BRASS LID METER-1306 CHERRYWOOD	09/30/07	05/01/11	(59.00)	12.71	46.29	20	0
3020	334.4	Water	401-8556	5/8 X 3/4 BRASS LID METER-1741 CORRIN	09/30/07	05/01/11	(55.15)	9.88	45.27	20	0
3020	334.4	Water	401-8557	5/8 X 3/4 BRASS LID METER-5421 CLEARVIEW	09/30/07	05/01/11	(74.03)	13.28	60.75	20	0
3020	334.4	Water	401-8558	5/8 X 3/4 BRASS LID METER-5632 FLINT	09/30/07	05/01/11	(74.03)	13.28	60.75	20	0
3020	334.4	Water	401-8559	5/8 X 3/4 BRASS LID METER-5816 FLINT DR	09/30/07	05/01/11	(74.03)	13.28	60.75	20	0
3020	334.4	Water	401-8560	5/8 X 3/4 BRASS LID METER-5903 TIN TOP HWY	09/30/07	05/01/11	(74.03)	13.28	60.75	20	0
3020	334.4	Water	401-8561	5/8 X 3/4 BRASS LID METER-5635 TIN TOP RD	09/30/07	05/01/11	(64.16)	11.52	52.64	20	0
3020	334.4	Water	401-8562	5/8 X 3/4 BRASS LID METER-1760 FAGAN	09/30/07	05/01/11	(60.52)	10.83	49.69	20	0
3020	334.4	Water	401-8563	5/8 X 3/4 SENSUS METER-7280 WHARTONS DOCK RD	09/30/07	05/01/11	(39.88)	7.18	32.70	20	0
3020	334.4	Water	401-8564	5/8 X 3/4 BRASS LID METER-TRFH BPS 1 (P1)	09/30/07	01/01/11	(88.38)	14.37	74.01	20	0
3020	334.4	Water	401-8565	5/8 X 3/4 BRASS LID METER-6202 TIN TOP	09/30/07	05/01/11	(74.03)	13.28	60.75	20	0
3020	334.4	Water	401-8566	5/8 X 3/4 BRASS LID METER-349 PECAN DR	09/30/07	05/01/11	(93.53)	16.76	76.77	20	0
3020	334.4	Water	401-8567	5/8 X 3/4 BRASS LID METER-305 NAVAJO TRL	09/30/07	05/01/11	(58.40)	10.44	47.96	20	0
3020	334.4	Water	401-8568	5/8 X 3/4 BRASS LID METER-208 NAVAJO	09/30/07	05/01/11	(133.29)	23.92	109.37	20	0
3020	334.4	Water	401-8569	5/8 X 3/4 BRASS LID METER-465 GUNBARREL DR LOT 5	09/30/07	05/01/11	(58.40)	10.44	47.96	20	0
3020	334.4	Water	401-857	Meters	06/30/00	05/01/11	(1,306.00)	707.89	598.11	20	0
3020	334.4	Water	401-8570	5/8 X 3/4 BRASS LID METER-320 HERITAGE TRL	09/30/07	05/01/11	(58.40)	10.44	47.96	20	0
3020	334.4	Water	401-8571	5/8 X 3/4 BRASS LID METER-275 LAKEVIEW TRL	09/30/07	05/01/11	(58.40)	10.44	47.96	20	0
3020	334.4	Water	401-861	Meters	06/30/90	01/01/11	(1,317.00)	1,317.00	-	20	0
3020	310.2	Water	401-863	STARTER SIZE 3	08/31/03	09/01/11	(1,324.60)	501.64	822.96	15	0
3020	334.4	Water	401-8649	833 INSTALL METERS-MONARCH	10/31/07	05/01/11	(58,230.45)	10,199.79	48,030.66	20	0
3020	334.4	Water	401-8650	5/8 X 3/4 BRASS LID METER-700 CHRISTOPHER	10/31/07	05/01/11	(98.53)	17.24	81.29	20	0
3020	334.4	Water	401-8651	5/8 X 3/4 BRASS LID METER-216 PRAIRIE VERBENIA	10/31/07	05/01/11	(58.94)	10.35	48.59	20	0
3020	334.4	Water	401-8652	5/8 X 3/4 BRASS LID METER-134 LAKEHAVEN RD	10/31/07	01/01/11	(37.62)	5.97	31.65	20	0
3020	334.4	Water	401-8653	5/8 X 3/4 BRASS LID METER-2912 CR 510 L	10/31/07	05/01/11	(77.12)	13.49	63.63	20	0
3020	334.4	Water	401-8655	5/8 X 3/4 BRASS LID METER-1656 GILL	10/31/07	05/01/11	(112.34)	19.67	92.67	20	0
3020	334.4	Water	401-8656	5/8 X 3/4 BRASS LID METER-DUMP STN IVANHOE DAM	10/31/07	05/01/11	(57.37)	10.05	47.32	20	0
3020	334.4	Water	401-8657	5/8 X 3/4 BRASS LID METER-24-42 IVANHOE 4	10/31/07	05/01/11	(57.37)	10.05	47.32	20	0
3020	334.4	Water	401-8658	5/8 X 3/4 BRASS LID METER-198 WESTERN LAKE DR	10/31/07	05/01/11	(90.65)	15.88	74.77	20	0
3020	334.4	Water	401-8659	5/8 X 3/4 BRASS LID METER-218 WESTERN LAKE DR	10/31/07	05/01/11	(74.03)	12.97	61.06	20	0
3020	334.4	Water	401-8660	5/8 X 3/4 BRASS LID METER-285 LAKEVIEW	10/31/07	05/01/11	(74.03)	12.97	61.06	20	0
3020	334.4	Water	401-8661	5/8 X 3/4 BRASS LID METER-479 CEDAR TR	10/31/07	05/01/11	(90.65)	15.88	74.77	20	0
3020	334.4	Water	401-8662	5/8 X 3/4 BRASS LID METER-348 MESQUITE	10/31/07	05/01/11	(90.65)	15.88	74.77	20	0
3020	334.4	Water	401-8663	5/8 X 3/4 BRASS LID METER-214 WHITEFACE	10/31/07	05/01/11	(191.56)	33.54	158.02	20	0
3020	334.4	Water	401-8664	5/8 X 3/4 BRASS LID METER-98-69 CHARMAINE 7	10/31/07	05/01/11	(63.62)	11.17	52.45	20	0
3020	334.4	Water	401-8665	5/8 X 3/4 BRASS LID METER-33-23 HICKORY HILLS	10/31/07	05/01/11	(57.37)	10.05	47.32	20	0
3020	334.4	Water	401-8666	5/8 X 3/4 BRASS LID METER-120 TREELINE DR	10/31/07	05/01/11	(37.62)	6.61	31.01	20	0
3020	334.4	Water	401-8667	5/8 X 3/4 BRASS LID METER-3315 ROBINSON CREEK	10/31/07	05/01/11	(74.03)	12.97	61.06	20	0
3020	334.4	Water	401-8668	5/8 X 3/4 BRASS LID METER-5402 WATERVIEW DR	10/31/07	05/01/11	(137.40)	24.10	113.30	20	0
3020	334.4	Water	401-8669	5/8 X 3/4 BRASS LID METER-5731 PARKSIDE CT	10/31/07	05/01/11	(74.03)	12.97	61.06	20	0
3020	334.4	Water	401-8670	5/8 X 3/4 BRASS LID METER-5805 FLINT DR	10/31/07	05/01/11	(77.41)	13.53	63.88	20	0
3020	334.4	Water	401-8671	5/8 X 3/4 BRASS LID METER-3116 HILLTOP	10/31/07	05/01/11	(80.79)	14.17	66.62	20	0
3020	334.4	Water	401-8672	5/8 X 3/4 BRASS LID METER-2814 HILLTOP CT	10/31/07	05/01/11	(80.79)	14.17	66.62	20	0
3020	334.4	Water	401-8673	5/8 X 3/4 BRASS LID METER-5910 ARROWHEAD DR	10/31/07	05/01/11	(80.79)	14.17	66.62	20	0
3020	334.4	Water	401-8674	1 1/2 METER"-CESH SURFACE WATER PLANT (U1)	10/31/07	05/01/11	(478.49)	83.79	394.70	20	0
3020	334.4	Water	401-8675	5/8 X 3/4 BRASS LID METER-950 SIR HENRY DR E	10/31/07	05/01/11	(37.62)	6.61	31.01	20	0
3020	334.4	Water	401-8676	5/8 X 3/4 BRASS LID METER-1411 NORTH PLAZA DR	10/31/07	05/01/11	(74.02)	12.97	61.05	20	0
3020	334.4	Water	401-8677	5/8 X 3/4 BRASS LID METER-5820 LAKE GRANBURY TR	10/31/07	05/01/11	(80.79)	14.17	66.62	20	0
3020	334.4	Water	401-8678	5/8 X 3/4 BRASS LID METER-5912 NEVADA	10/31/07	05/01/11	(80.79)	14.17	66.62	20	0
3020	334.4	Water	401-8679	5/8 X 3/4 BRASS LID METER-5430 WYOMING CT	10/31/07	05/01/11	(97.41)	17.08	80.33	20	0
3020	334.4	Water	401-8680	5/8 X 3/4 BRASS LID METER-6110 IDAHO TR	10/31/07	05/01/11	(80.79)	14.17	66.62	20	0
3020	334.4	Water	401-8681	5/8 X 3/4 BRASS LID METER-INDISTRICT HNLS	10/31/07	05/01/11	(57.37)	10.05	47.32	20	0
3020	334.4	Water	401-8682	5/8 X 3/4 BRASS LID METER-INDISTRICT HNLS	10/31/07	05/01/11	(61.00)	10.71	50.29	20	0
3020	334.4	Water	401-8683	5/8 X 3/4 BRASS LID METER-410 SHERWOOD FOREST WEST	10/31/07	05/01/11	(37.62)	6.61	31.01	20	0
3020	334.4	Water	401-8684	5/8 X 3/4 BRASS LID METER-704 BUCKBOARD	10/31/07	05/01/11	(57.40)	10.05	47.35	20	0
3020	334.4	Water	401-8685	5/8 X 3/4 BRASS LID METER-1208 HIDDEN COVE CT	10/31/07	05/01/11	(57.40)	10.05	47.35	20	0
3020	334.4	Water	401-8686	5/8 X 3/4 BRASS LID METER-2410 RICE FLOWER	10/31/07	05/01/11	(40.97)	7.16	33.81	20	0
3020	334.4	Water	401-8687	5/8 X 3/4 BRASS LID METER-9431 GRAPE AVE	10/31/07	05/01/11	(37.62)	6.61	31.01	20	0
3020	334.4	Water	401-8688	5/8 X 3/4 BRASS LID METER-12173 HILLTOP	10/31/07	05/01/11	(37.62)	6.61	31.01	20	0
3020	334.4	Water	401-8690	5/8 X 3/4 BRASS LID METER-3818 HORSESHOE TRL	10/31/07	05/01/11	(74.03)	12.97	61.06	20	0
3020	334.4	Water	401-8691	5/8 X 3/4 BRASS LID METER-101 E 120	10/31/07	05/01/11	(106.13)	18.56	87.57	20	0
3020	334.4	Water	401-8692	5/8 X 3/4 BRASS LID METER-18 SEMINOLE	10/31/07	05/01/11	(37.62)	6.61	31.01	20	0
3020	334.4	Water	401-8693	5/8 X 3/4 BRASS LID METER-31-3 CHARMAINE 1	10/31/07	05/01/11	(37.62)	6.61	31.01	20	0
3020	334.4	Water	401-8694	5/8 X 3/4 BRASS LID METER-305 CHARMAINE DR EAST	10/31/07	05/01/11	(37.62)	6.61	31.01	20	0
3020	334.4	Water	401-8695	5/8 X 3/4 BRASS LID METER-4920 CIMMARON TRL	10/31/07	05/01/11	(50.65)	8.86	41.79	20	0
3020	334.4	Water	401-8696	1 1/2 METER - BACK WASH PIT"-CESH SURFACE WATER PLANT (U1)	10/31/07	05/01/11	(448.41)	78.56	369.85	20	0
3020	334.4	Water	401-8697	5/8 X 3/4 BRASS LID METER-1849 HIDDEN VALLEY	10/31/07	05/01/11	(87.52)	15.36	72.16	20	0
3020	334.4	Water	401-8698	5/8 X 3/4 BRASS LID METER-5755 SERENITY WOODS #115	10/31/07	05/01/11	(47.50)	8.33	39.17	20	0
3020	334.4	Water	401-8699	5/8 X 3/4 BRASS LID METER-LOT 26 SEC D HVOF	10/31/07	05/01/11	(37.62)	6.61	31.01	20	0

Co Code	Asset Class	Type	Asset #	Asset Description	In Service Date	Retirement Date	Cost	A/D	Gain/(Loss)	Original Life Yrs	Original Life Months
3020	334.4	Water	401-8700	5/8 X 3/4 BRASS LID METER-64 CAMB	10/31/07	05/01/11	(60.49)	10.57	49.92	20	0
3020	334.4	Water	401-8701	5/8 X 3/4 BRASS LID METER-29914 BALTIC AVE	10/31/07	05/01/11	(57.37)	7.33	50.04	20	0
3020	334.4	Water	401-8702	5/8 X 3/4 BRASS LID METER-118 SIOUX ST	10/31/07	05/01/11	(37.62)	10.20	27.42	20	0
3020	334.4	Water	401-8703	5/8 X 3/4 BRASS LID METER-120 BIG BEND	10/31/07	05/01/11	(64.12)	64.12	-	20	0
3020	334.4	Water	401-8705	5/8 X 3/4 BRASS LID METER-131 PANORAMA CR	10/31/07	05/01/11	(40.53)	9.41	31.12	20	0
3020	334.4	Water	401-8706	5/8 X 3/4 BRASS LID METER-2568 OAK TRAIL SHORES	10/31/07	05/01/11	(57.37)	11.37	46.00	20	0
3020	334.4	Water	401-8707	5/8 X 3/4 BRASS LID METER-1729 GLOBE	10/31/07	05/01/11	(67.27)	14.29	52.98	20	0
3020	334.4	Water	401-8708	5/8 X 3/4 BRASS LID METER-1056 BEACHSIDE	10/31/07	05/01/11	(85.60)	15.93	69.67	20	0
3020	334.4	Water	401-8709	5/8 X 3/4 BRASS LID METER-2907 FORREST PARK	10/31/07	05/01/11	(92.70)	10.96	81.74	20	0
3020	334.4	Water	401-8710	5/8 X 3/4 BRASS LID METER-1791 AMERICANA	10/31/07	05/01/11	(53.72)	12.17	41.55	20	0
3020	334.4	Water	401-8711	5/8 X 3/4 BRASS LID METER-209 LAKEVIEW	10/31/07	05/01/11	(74.02)	8.04	65.98	20	0
3020	334.4	Water	401-8712	5/8 X 3/4 BRASS LID METER-1028 CORAL DR B	10/31/07	05/01/11	(37.62)	16.45	21.17	20	0
3020	334.4	Water	401-8713	5/8 X 3/4 BRASS LID METER-3520 MONTGOMERY DR	10/31/07	05/01/11	(109.90)	12.26	97.64	20	0
3020	334.4	Water	401-8714	5/8 X 3/4 BRASS LID METER-1133 SCENIC DR	10/31/07	05/01/11	(58.40)	11.22	47.18	20	0
3020	334.4	Water	401-8715	5/8 X 3/4 BRASS LID METER-1640 FAGAN	10/31/07	05/01/11	(65.65)	15.35	50.30	20	0
3020	334.4	Water	401-8716	5/8 X 3/4 BRASS LID METER-216 DIANE DR	10/31/07	05/01/11	(93.77)	11.92	81.85	20	0
3020	334.4	Water	401-8717	5/8 X 3/4 BRASS LID METER-3805 PECAN VALLEY	10/31/07	05/01/11	(60.52)	7.49	53.03	20	0
3020	334.4	Water	401-8718	5/8 X 3/4 BRASS LID METER-611 CEDAR VALLEY RD	10/31/07	05/01/11	(37.62)	8.82	28.80	20	0
3020	334.4	Water	401-8719	5/8 X 3/4 BRASS LID METER-8808 JOHNS RD	10/31/07	05/01/11	(53.79)	9.38	44.41	20	0
3020	334.4	Water	401-8720	5/8 X 3/4 BRASS LID METER-3008 LUISA LN	10/31/07	05/01/11	(53.79)	15.72	38.07	20	0
3020	334.4	Water	401-8721	5/8 X 3/4 BRASS LID METER-2590 TANGLEWOOD BLVD	10/31/07	05/01/11	(100.26)	11.73	88.53	20	0
3020	334.4	Water	401-8722	5/8 X 3/4 BRASS LID METER-1795 AMERICANA	10/31/07	05/01/11	(50.65)	8.86	41.79	20	0
3020	334.4	Water	401-8723	5/8 X 3/4 BRASS LID METER-7200 STARLING RD	10/31/07	05/01/11	(69.52)	12.17	57.35	20	0
3020	334.4	Water	401-8724	5/8 X 3/4 BRASS LID METER-462 N CHEROKEE SHORES DR	10/31/07	05/01/11	(37.62)	6.61	31.01	20	0
3020	334.4	Water	401-8725	5/8 X 3/4 BRASS LID METER-318 W 122	10/31/07	05/01/11	(37.38)	6.58	30.80	20	0
3020	334.4	Water	401-8726	5/8 X 3/4 BRASS LID METER-136 VAN HORN	10/31/07	05/01/11	(96.88)	16.99	79.89	20	0
3020	334.4	Water	401-8727	5/8 X 3/4 BRASS LID METER-6400 STONECREST	10/31/07	05/01/11	(100.02)	17.53	82.49	20	0
3020	334.4	Water	401-8728	5/8 X 3/4 BRASS LID METER-102 OAK ST	10/31/07	01/01/11	(77.12)	12.21	64.91	20	0
3020	334.4	Water	401-8729	5/8 X 3/4 BRASS LID METER-119 OAK DR	10/31/07	01/01/11	(77.12)	12.21	64.91	20	0
3020	334.4	Water	401-8730	5/8 X 3/4 BRASS LID METER-102 HOLLY HILL DR	10/31/07	01/01/11	(77.12)	12.21	64.91	20	0
3020	334.4	Water	401-8731	5/8 X 3/4 BRASS LID METER-617 WHISPERVIEW	10/31/07	05/01/11	(163.77)	28.71	135.06	20	0
3020	334.4	Water	401-8732	5/8 X 3/4 BRASS LID METER-103 S 119	10/31/07	05/01/11	(130.87)	22.94	107.93	20	0
3020	334.4	Water	401-8733	5/8 X 3/4 BRASS LID METER-2310 LAND BREEZE DR	10/31/07	05/01/11	(64.06)	11.24	52.82	20	0
3020	334.4	Water	401-8734	5/8 X 3/4 BRASS LID METER-17207 W SHAWNEE	10/31/07	05/01/11	(37.56)	6.60	30.96	20	0
3020	334.4	Water	401-8735	5/8 X 3/4 BRASS LID METER-705 MUSTANG	10/31/07	05/01/11	(74.02)	12.97	61.05	20	0
3020	334.4	Water	401-8736	5/8 X 3/4 BRASS LID METER-308 MUSTANG	10/31/07	05/01/11	(74.02)	12.97	61.05	20	0
3020	334.4	Water	401-8737	5/8 X 3/4 BRASS LID METER-1846 BOOT HILL RD	10/31/07	05/01/11	(90.65)	15.88	74.77	20	0
3020	334.4	Water	401-8738	5/8 X 3/4 BRASS LID METER-126 PARADISE ACRES	10/31/07	05/01/11	(60.28)	10.54	49.74	20	0
3020	334.4	Water	401-8739	5/8 X 3/4 BRASS LID METER-4811 ORANGE BLOSSOM ST	10/31/07	05/01/11	(58.40)	10.19	48.21	20	0
3020	334.4	Water	401-8740	5/8 X 3/4 BRASS LID METER-809 HEDGE ROW	10/31/07	05/01/11	(58.40)	10.19	48.21	20	0
3020	334.4	Water	401-8741	5/8 X 3/4 BRASS LID METER-404 PINAFORE DR	10/31/07	05/01/11	(114.80)	20.10	94.70	20	0
3020	334.4	Water	401-876	Meters	06/30/99	05/01/11	(1,366.00)	808.70	557.30	20	0
3020	311.2	Water	401-8766	2 WATER PUMP"-INHE	11/30/07	09/01/11	(663.20)	214.92	448.28	15	0
3020	334.4	Water	401-877	Meters	06/30/00	05/01/11	(1,367.00)	740.90	626.10	20	0
3020	334.4	Water	401-8824	5/8 X 3/4 BRASS LID METER-1028 CHARMAINE DR S	11/30/07	05/01/11	(39.34)	6.68	32.66	20	0
3020	334.4	Water	401-8825	5/8 X 3/4 BRASS LID METER-28-7 HOLIDAY SHORES	11/30/07	05/01/11	(78.78)	13.46	65.32	20	0
3020	334.4	Water	401-8827	5/8 X 3/4 BRASS LID METER-25 R PINE HARBOR	11/30/07	01/01/11	(59.09)	9.12	49.97	20	0
3020	334.4	Water	401-8828	5/8 X 3/4 BRASS LID METER-797 APACHE DR	11/30/07	01/01/11	(35.29)	5.45	29.84	20	0
3020	334.4	Water	401-8829	5/8 X 3/4 BRASS LID METER-193 CHEYENNE	11/30/07	05/01/11	(39.34)	6.68	32.66	20	0
3020	334.4	Water	401-8830	5/8 X 3/4 BRASS LID METER-118 GERONIMO	11/30/07	05/01/11	(39.34)	6.68	32.66	20	0
3020	334.4	Water	401-8831	5/8 X 3/4 BRASS LID METER-22922 PIN OAK	11/30/07	05/01/11	(39.34)	6.68	32.66	20	0
3020	334.4	Water	401-8832	5/8 X 3/4 BRASS LID METER-7676 VALLEYVIEW	11/30/07	05/01/11	(68.97)	11.79	57.18	20	0
3020	334.4	Water	401-8833	5/8 X 3/4 BRASS LID METER-21742 RAVENWOOD	11/30/07	05/01/11	(39.34)	6.68	32.66	20	0
3020	334.4	Water	401-8834	5/8 X 3/4 BRASS LID METER-474 AUTUMN WOODS DR	11/30/07	01/01/11	(63.98)	9.87	54.11	20	0
3020	334.4	Water	401-8835	5/8 X 3/4 BRASS LID METER-LOT 51 SEC E PHR	11/30/07	01/01/11	(39.34)	6.04	33.30	20	0
3020	334.4	Water	401-8836	5/8 X 3/4 BRASS LID METER-2823 CEDARBRUSH	11/30/07	05/01/11	(78.84)	13.47	65.37	20	0
3020	334.4	Water	401-8837	5/8 X 3/4 BRASS LID METER-130 SIOUX	11/30/07	05/01/11	(39.28)	6.67	32.61	20	0
3020	334.4	Water	401-8838	5/8 X 3/4 BRASS LID METER-184 COVE LN	11/30/07	01/01/11	(111.85)	17.24	94.61	20	0
3020	334.4	Water	401-8839	5/8 X 3/4 BRASS LID METER-40 RAINBOW	11/30/07	05/01/11	(59.09)	10.12	48.97	20	0
3020	334.4	Water	401-8840	5/8 X 3/4 BRASS LID METER-5801 ARROWHEAD DR	11/30/07	05/01/11	(106.69)	18.25	88.44	20	0
3020	334.4	Water	401-8841	5/8 X 3/4 BRASS LID METER-5902 FLINT DR	11/30/07	05/01/11	(106.69)	18.25	88.44	20	0
3020	334.4	Water	401-8842	5/8 X 3/4 BRASS LID METER-5811 TIN TOP HWY	11/30/07	05/01/11	(123.31)	21.09	102.22	20	0
3020	334.4	Water	401-8843	5/8 X 3/4 BRASS LID METER-7120 YUMA	11/30/07	05/01/11	(39.34)	6.68	32.66	20	0
3020	334.4	Water	401-8844	CAPITAL METER REPAIR-RORH RO PLANT (U1)	11/30/07	01/01/11	(601.50)	92.69	508.81	20	0
3020	334.4	Water	401-8845	5/8 X 3/4 BRASS LID METER-42223 THOUSAND OAKS	11/30/07	05/01/11	(88.72)	15.14	73.58	20	0
3020	334.4	Water	401-8846	5/8 X 3/4 BRASS LID METER-110 SIOUX	11/30/07	05/01/11	(39.34)	6.68	32.66	20	0
3020	334.4	Water	401-8847	5/8 X 3/4 BRASS LID METER-1719 HITCHING POST	11/30/07	05/01/11	(72.54)	12.36	60.18	20	0
3020	334.4	Water	401-8848	5/8 X 3/4 BRASS LID METER-7101 SHAWNEE CIR	11/30/07	05/01/11	(184.84)	31.54	153.30	20	0
3020	334.4	Water	401-8849	5/8 X 3/4 BRASS LID METER-194-D SHAWNEE DR	11/30/07	01/01/11	(39.34)	6.04	33.30	20	0
3020	334.4	Water	401-8850	5/8 X 3/4 BRASS LID METER-153 WEST SANDLEWOOD	11/30/07	01/01/11	(68.97)	10.63	58.34	20	0
3020	334.4	Water	401-8851	5/8 X 3/4 BRASS LID METER-PINE TRL RD	11/30/07	01/01/11	(49.22)	7.60	41.62	20	0
3020	334.4	Water	401-8852	5/8 X 3/4 BRASS LID METER-29614 IVERNESS DR	11/30/07	05/01/11	(39.34)	6.68	32.66	20	0
3020	334.4	Water	401-8853	5/8 X 3/4 BRASS LID METER-29307 MARVIN GARDENS	11/30/07	05/01/11	(110.19)	18.81	91.38	20	0
3020	334.4	Water	401-8854	5/8 X 3/4 BRASS LID METER-431 LONGHORN	11/30/07	05/01/11	(86.03)	14.69	71.34	20	0
3020	334.4	Water	401-8855	5/8 X 3/4 BRASS LID METER-28614 HIDDEN COVE	11/30/07	05/01/11	(39.34)	6.68	32.66	20	0
3020	334.4	Water	401-8856	5/8 X 3/4 BRASS LID METER-200 KINGS PLAZA	11/30/07	05/01/11	(55.91)	9.52	46.39	20	0
3020	334.4	Water	401-8857	5/8 X 3/4 BRASS LID METER-11951 JOYCE LN	11/30/07	05/01/11	(102.62)	17.53	85.09	20	0
3020	334.4	Water	401-8858	5/8 X 3/4 BRASS LID METER-105 W 90	11/30/07	05/01/11	(53.66)	9.13	44.53	20	0
3020	334.4	Water	401-8859	5/8 X 3/4 BRASS LID METER-2927 POST OAK ST	11/30/07	05/01/11	(59.01)	10.10	48.91	20	0
3020	334.4	Water	401-8860	5/8 X 3/4 BRASS LID METER-2523 RICE FLOWER DR	11/30/07	05/01/11	(145.28)	24.83	120.45	20	0
3020	334.4	Water	401-8861	5/8 X 3/4 BRASS LID METER-1473 HWY 315 S (WESTLAKE VIDEO)	11/30/07	05/01/11	(100.36)	17.14	83.22	20	0
3020	334.4	Water	401-8862	5/8 X 3/4 BRASS LID METER-837 MINUTEMAN	11/30/07	05/01/11	(62.88)	10.72	52.16	20	0
3020	334.4	Water	401-8863	5/8 X 3/4 BRASS LID METER-29611 SWEETWATER	11/30/07	05/01/11	(59.09)	10.12	48.97	20	0
3020	334.4	Water	401-8864	5/8 X 3/4 BRASS LID METER-940 27TH ST	11/30/07	05/01/11	(39.34)	6.68	32.66	20	0
3020	334.4	Water	401-8865	5/8 X 3/4 BRASS LID METER-6 LM	11/30/07	05/01/11	(72.59)	12.37	60.22	20	0
3020	334.4	Water	401-8866	5/8 X 3/4 BRASS LID METER-77 SUNRISE CIRCLE	11/30/07	05/01/11	(48.98)	8.33	40.65	20	0
3020	334.4	Water	401-8867	5/8 X 3/4 BRASS LID METER-2669 FM 726	11/30/07	01/01/11	(78.84)	12.15	66.69	20	0
3020	334.4	Water	401-8868	5/8 X 3/4 BRASS LID METER-LOT 50 SEC H PINE HARBOR	11/30/07	01/01/11	(78.84)	12.15	66.69	20	0
3020	334.4	Water	401-8869	5/8 X 3/4 BRASS LID METER-110 TEJAS PLACE	11/30/07	01/01/11	(78.84)	12.15	66.69	20	0
3020	334.4	Water	401-8870	5/8 X 3/4 BRASS LID METER-649 BLACKFOOT DR	11/30/07	01/01/11	(78.72)	12.13	66.59	20	0
3020	334.4	Water	401-8871	5/8 X 3/4 BRASS LID METER-220 CHOCTAW	11/30/07	01/01/11	(152.48)	23.50	128.98	20	0
3020	334.4	Water	401-8872	5/8 X 3/4 BRASS LID METER-110 CHOCTAW	11/30/07	01/01/11	(98.60)	15.18	83.42	20	0
3020	334.4	Water	401-8873	5/8 X 3/4 BRASS LID METER-209 DEER RUN	11/30/07	01/01/11	(78.84)	12.15	66.69	20	0
3020	334.4	Water	401-8874	5/8 X 3/4 BRASS LID METER-111 ASHCREEK	11/30/07	01/01/11	(78.84)	12.15	66.69	20	0
3020	334.4	Water	401-8875	5/8 X 3/4 BRASS LID METER-236 SHADY HOLLOW DR	11/30/07	01/01/11	(78.84)	12.15	66.69	20	0
3020	334.4	Water	401-8876	5/8 X 3/4 BRASS LID METER-390 POST OAK DR	11/30/07	01/01/11	(78.84)	12.15	66.69	20	0
3020	334.4	Water	401-8877	5/8 X 3/4 BRASS LID METER-SEC O LOT 161	11/30/07	01/01/11	(78.84)	12.15	66.69	20	0
3020	334.4	Water	401-8878	5/8 X 3/4 BRASS LID METER-186 LAKE OF PINES	11/30/07	01/01/11	(78.72)	12.13	66.59	20	0
3020	334.4	Water	401-8879	5/8 X 3/4 BRASS LID METER-300 TALL PINES	11/30/07	01/01/11	(78.84)	12.15	66.69	20	0
3020	334.4	Water	401-8881	5/8 X 3/4 BRASS LID METER-8 WINDMILL WAY	11/30/07	05/01/11	(88.50)	15.11	73.39	20	0
3020	334.4	Water	401-8882	5/8 X 3/4 BRASS LID METER-425 MESQUITE LN	11/30/07	05/01/11	(39.34)	6.68	32.66	20	0
3020	334.4	Water	401-8883	5/8 X 3/4 BRASS LID METER-3906 GREENBROOK	11/30/07	05/01/11	(56.91)	9.74	47.17	20	0
3020	334.4	Water	401-8884	5/8 X 3/4 BRASS LID METER-3219 BETTY CT	11/30/07	01/01/11	(60.94)	9.37	51.57	20	0
3020	334.4	Water	401-8885	5/8 X 3/4 BRASS LID METER-129-50 TRISTAN 3	11/30/07	05/01/11	(78.84)	13.47	65.37	20	0
3020	334.4	Water	401-8886	5/8 X 3/4 BRASS LID METER-129-51 TRISTAN 3	11/30/07	05/01/11	(78.84)	13.47	65.37	20	0
3020	334.4	Water	401-8887	5/8 X 3/4 BRASS LID METER-316 MAPLE DR	11/30/07	05/01/11	(39.34)	6.68	32.66	20	0
3020	334.4	Water	401-8888	5/8 X 3/4 BRASS LID METER-129 OLD FORT RD	11/30/07	05/01/11	(68.97)	11.79	57.18	20	0
3020	334.4	Water	401-8889	5/8 X 3/4 BRASS LID METER-9424 KARENS CORNER	11/30/07	05/01/11	(61.32)	10.50	50.82	20	0
3020	334.4	Water	401-8890	5/8 X 3/4 BRASS LID METER-4012 NEBRASKA TRL	11/30/07	05/01/11	(78.56)	13.43	65.13	20	0
3020	334.4	Water	401-8891	5/8 X 3/4 BRASS LID METER-211 BRIAR HILL	11/30/07	05/01/11	(39.31)	6.68	32.63	20	0
3020	334.4	Water	401-8892	1 BRASS TOP METER"-133 COLONIAL DR	11/30/07	01/01/11	(282.99)	43.58	239.41	20	0
3020	334.4	Water	401-8893	5/8 X 3/4 BRASS LID METER-106 SOUTHERN PINE PL	11/30/07	01/01/11	(154.40)	23.80	130.60	20	0
3020	334.4	Water	401-8894	5/8 X 3/4 BRASS LID METER-110 CREEKWOOD	11/30/07	05/01/11	(46.17)	7.86	38.31	20	0
3020	334.4	Water	401-8895	5/8 X 3/4 SENSUS METER-LOT 37 SEC D HVOM	11/30/07	05/01/11	(112.89)	19.26	93.63	20	0
3020	334.4	Water	401-8896	5/8 X 3/4 BRASS LID METER-202 S 119	11/30/07	05/01/11	(161.25)	27.58	133.67	20	0
3020	334.4	Water	401-8897	5/8 X 3/4 BRASS LID METER-310 WEST CR 1210	11/30/07	05/01/11	(200.75)	34.29	166.46	20	0
3020	334.4	Water	401-8898	5/8 X 3/4 BRASS LID METER-611 DANDELION LOOP	11/30/07	05/01/11	(108.37)	18.48	89.89	20	0
3020	334.4	Water	401-8899	5/8 X 3/4 BRASS LID METER-301 S 119	11/30/07	05/01/11	(118.28)	20.23	98.05	20	0
3020	334.4	Water	401-8900	5/8 X 3/4 BRASS LID METER-220 W 121	11/30/07	05/01/11	(118.28)	20.23	98.05	20	0
3020	334.4	Water	401-8901	5/8 X 3/4 BRASS LID METER-1473 HWY 315 S (BARBER SHOP)	11/30/07	05/01/11	(77.97)	13.35	64.62	20	0
3020	334.4	Water	401-8902	5/8 X 3/4 BRASS LID METER-269 BROKEN BOW	11/30/07	05/01/11	(39.34)	6.68	32.66	20	0
3020	334.4	Water	401-8903	5/8 X 3/4 BRASS LID METER-203 S 119D	11/30/07	05/01/11	(133.18)	22.77	110.41	20	0
3020	334.4	Water	401-8904	5/8 X 3/4 BRASS LID METER-201 S 119D	11/30/07	05/01/11	(146.16)	24.95	121.21	20	0
3020	334.4	Water	401-8905	5/8 X 3/4 BRASS LID METER-203 S CR 119D	11/30/07	05/01/11	(107.77)	18.40	89.37	20	0
3020	334.4	Water	401-8906	5/8 X 3/4 BRASS LID METER-109 S 119B	11/30/07	05/01/11	(78.78)	13.46	65.32	20	0
3020	334.4	Water	401-8907	5/8 X 3/4 BRASS LID METER-109 S 119D	11/30/07	05/01/11	(78.78)	13.46	65.32	20	0
3020	334.4	Water	401-8908	5/8 X 3/4 BRASS LID METER-LOT 19 BLK 60 SHERWOOD FOREST	11/30/07	05/01/11	(65.84)	11.27	54.57	20	0

Attachment Staff 10-1(a)

Co Code	Asset Class	Type	Asset #	Asset Description	In Service Date	Retirement Date	Cost	A/D	Gain/(Loss)	Original Life Yrs	Original Life Months
3020	334.4	Water	401-8909	5/8 X 3/4 BRASS LID METER-741 GLOBE	11/30/07	05/01/11	(57.75)	9.85	47.90	20	0
3020	334.4	Water	401-8910	5/8 X 3/4 BRASS LID METER-745 GLOBE	11/30/07	05/01/11	(57.75)	9.85	47.90	20	0
3020	334.4	Water	401-8911	5/8 X 3/4 BRASS LID METER-211 SUMMIT DR	11/30/07	05/01/11	(80.30)	13.75	66.55	20	0
3020	334.4	Water	401-8912	5/8 X 3/4 BRASS LID METER-30323 TURIFF CR	11/30/07	05/01/11	(49.51)	8.48	41.03	20	0
3020	334.4	Water	401-8913	5/8 X 3/4 BRASS LID METER-114 SUNDOWN TRL	11/30/07	05/01/11	(140.17)	23.97	116.20	20	0
3020	334.4	Water	401-8914	5/8 X 3/4 BRASS LID METER-12-WCR120	11/30/07	05/01/11	(92.28)	15.79	76.49	20	0
3020	334.4	Water	401-8915	5/8 X 3/4 BRASS LID METER-206 S 770	11/30/07	05/01/11	(62.41)	10.65	51.76	20	0
3020	334.4	Water	401-8916	5/8 X 3/4 BRASS LID METER-248 FM 770 S	11/30/07	05/01/11	(59.03)	10.11	48.92	20	0
3020	334.4	Water	401-8917	5/8 X 3/4 BRASS LID METER-121 W 120	11/30/07	05/01/11	(68.91)	11.78	57.13	20	0
3020	334.4	Water	401-8918	5/8 X 3/4 BRASS LID METER-2119 SWEETBAY DR	11/30/07	05/01/11	(78.78)	13.46	65.32	20	0
3020	334.4	Water	401-8919	5/8 X 3/4 BRASS LID METER-2207 SWEETBAY DR	11/30/07	05/01/11	(78.78)	13.46	65.32	20	0
3020	334.4	Water	401-8920	5/8 X 3/4 BRASS LID METER-2411 SWEETBAY	11/30/07	05/01/11	(78.78)	13.46	65.32	20	0
3020	334.4	Water	401-8921	5/8 X 3/4 BRASS LID METER-2103 WEST OSAGE	11/30/07	05/01/11	(78.78)	13.46	65.32	20	0
3020	334.4	Water	401-8922	5/8 X 3/4 BRASS LID METER-17115 W SHAWNEE	11/30/07	05/01/11	(59.03)	10.11	48.92	20	0
3020	334.4	Water	401-8923	5/8 X 3/4 BRASS LID METER-2207 RICE FLOWER DR	11/30/07	05/01/11	(59.03)	10.11	48.92	20	0
3020	334.4	Water	401-8924	5/8 X 3/4 BRASS LID METER-2211 RICE FLOWER DR	11/30/07	05/01/11	(78.87)	13.47	65.40	20	0
3020	334.4	Water	401-8925	5/8 X 3/4 BRASS LID METER-105 S 119B	11/30/07	05/01/11	(68.91)	11.78	57.13	20	0
3020	334.4	Water	401-8926	5/8 X 3/4 BRASS LID METER-103 S CR 119B	11/30/07	05/01/11	(78.78)	13.46	65.32	20	0
3020	334.4	Water	401-8927	5/8 X 3/4 BRASS LID METER-2318 RICE FLOWER DR	11/30/07	05/01/11	(68.91)	11.78	57.13	20	0
3020	334.4	Water	401-8928	5/8 X 3/4 BRASS LID METER-2307 RICE FLOWER DR	11/30/07	05/01/11	(92.28)	15.79	76.49	20	0
3020	334.4	Water	401-8929	5/8 X 3/4 BRASS LID METER-2605 QUAIL RUN	11/30/07	05/01/11	(60.92)	10.37	50.55	20	0
3020	320.3	Water	401-9	DIGIPRINTS AND DELIVERY	04/30/01	09/01/11	(14.15)	13.30	0.85	15	0
3020	334.4	Water	401-9000	CAPITAL WELL METER REPAIR-WVGC WELL 1 (W1)	12/31/07	01/01/11	(201.25)	30.19	171.06	20	0
3020	334.4	Water	401-9001	CAPITAL WELL METER REPAIR-WVGC WELL 2 (W2)	12/31/07	01/01/11	(201.25)	30.19	171.06	20	0
3020	334.4	Water	401-9002	CAPITAL WELL METER REPAIR-WVGC WELL 3 (W3)	12/31/07	01/01/11	(201.25)	30.19	171.06	20	0
3020	334.4	Water	401-9003	CAPITAL WELL METER REPAIR-WVGC WELL 4 (W4)	12/31/07	01/01/11	(201.25)	30.19	171.06	20	0
3020	334.4	Water	401-9004	5/8 X 3/4 BRASS LID METER-5917 SKY RD	12/31/07	05/01/11	(78.78)	13.14	65.64	20	0
3020	334.4	Water	401-9005	5/8 X 3/4 BRASS LID METER-119 CHARMAINE DR	12/31/07	05/01/11	(39.34)	6.53	32.81	20	0
3020	334.4	Water	401-9006	5/8 X 3/4 BRASS LID METER-1 ISLAND SECTION 8	12/31/07	05/01/11	(39.10)	6.49	32.61	20	0
3020	334.4	Water	401-9007	5/8 X 3/4 BRASS LID METER-RT 3 BOX 17D	12/31/07	01/01/11	(132.10)	19.81	112.29	20	0
3020	334.4	Water	401-9008	5/8 X 3/4 BRASS LID METER-190 AUTUMN WOOD DR	12/31/07	01/01/11	(78.84)	11.83	67.01	20	0
3020	334.4	Water	401-9009	5/8 X 3/4 BRASS LID METER-31-15 CHARMAINE 1	12/31/07	05/01/11	(72.59)	12.08	60.51	20	0
3020	334.4	Water	401-9010	5/8 X 3/4 BRASS LID METER-112 SHALIN CIRCLE	12/31/07	05/01/11	(78.84)	13.15	65.69	20	0
3020	334.4	Water	401-9011	5/8 X 3/4 BRASS LID METER-63-8 CHARMAINE 5	12/31/07	05/01/11	(92.66)	15.47	77.19	20	0
3020	334.4	Water	401-9012	5/8 X 3/4 BRASS LID METER-504 OXFORD DR	12/31/07	05/01/11	(58.85)	9.85	49.00	20	0
3020	334.4	Water	401-9013	5/8 X 3/4 BRASS LID METER-2519 MAY APPLE DR	12/31/07	05/01/11	(78.78)	13.14	65.64	20	0
3020	334.4	Water	401-9014	5/8 X 3/4 BRASS LID METER-2319 MAY APPLE DR	12/31/07	05/01/11	(78.78)	13.14	65.64	20	0
3020	334.4	Water	401-9015	5/8 X 3/4 BRASS LID METER-2122 RICE FLOWER DR	12/31/07	05/01/11	(78.78)	13.14	65.64	20	0
3020	334.4	Water	401-9016	5/8 X 3/4 BRASS LID METER-4821 RED OAK TRL	12/31/07	05/01/11	(48.98)	8.13	40.85	20	0
3020	334.4	Water	401-9017	5/8 X 3/4 BRASS LID METER-39807 DALLAS	12/31/07	05/01/11	(59.09)	9.88	49.21	20	0
3020	334.4	Water	401-9018	5/8 X 3/4 BRASS LID METER-7737 CAROL WAY	12/31/07	05/01/11	(69.07)	11.53	57.54	20	0
3020	334.4	Water	401-9019	5/8 X 3/4 BRASS LID METER-7438 FOREST HILL LOT 512	12/31/07	05/01/11	(59.09)	9.88	49.21	20	0
3020	334.4	Water	401-9020	5/8 X 3/4 BRASS LID METER-662 AUTUMN TRL BB	12/31/07	05/01/11	(68.97)	11.52	57.45	20	0
3020	334.4	Water	401-9021	5/8 X 3/4 BRASS LID METER-29702 DENTON	12/31/07	05/01/11	(79.10)	13.19	65.91	20	0
3020	334.4	Water	401-9022	5/8 X 3/4 BRASS LID METER-114 DOVER DR	12/31/07	05/01/11	(88.72)	14.79	73.93	20	0
3020	334.4	Water	401-9023	5/8 X 3/4 BRASS LID METER-335 HEDDINGHAM LOT 773	12/31/07	05/01/11	(111.59)	18.64	92.95	20	0
3020	334.4	Water	401-9024	5/8 X 3/4 BRASS LID METER-916 LAKE RD	12/31/07	05/01/11	(78.84)	13.15	65.69	20	0
3020	334.4	Water	401-9025	5/8 X 3/4 BRASS LID METER-12551 PARK LN #2463 LAKE	12/31/07	05/01/11	(59.09)	9.88	49.21	20	0
3020	334.4	Water	401-9026	5/8 X 3/4 BRASS LID METER-339 NAVAJO DR	12/31/07	05/01/11	(94.94)	15.86	79.08	20	0
3020	334.4	Water	401-9027	5/8 X 3/4 BRASS LID METER-3407 TAHITIAN CRT	12/31/07	05/01/11	(56.97)	9.52	47.45	20	0
3020	334.4	Water	401-9028	5/8 X 3/4 BRASS LID METER-117 AMBERWOOD CT	12/31/07	05/01/11	(182.46)	30.41	152.05	20	0
3020	334.4	Water	401-9029	5/8 X 3/4 BRASS LID METER-117 AMBERWOOD COVE	12/31/07	05/01/11	(165.77)	27.62	138.15	20	0
3020	334.4	Water	401-9030	5/8 X 3/4 BRASS LID METER-445 GUNNBARRELL	12/31/07	05/01/11	(56.97)	9.52	47.45	20	0
3020	334.4	Water	401-9031	5/8 X 3/4 BRASS LID METER-4500 CR 805	12/31/07	05/01/11	(177.61)	29.60	148.01	20	0
3020	334.4	Water	401-9032	5/8 X 3/4 BRASS LID METER-121 QUAIL COVE	12/31/07	05/01/11	(80.30)	13.43	66.87	20	0
3020	334.4	Water	401-9069	5/8 X 3/4 BRASS LID METER-125 FARGO-125 FARGO	01/31/08	05/01/11	(39.92)	6.50	33.42	20	0
3020	334.4	Water	401-9070	5/8 X 3/4 BRASS LID METER-109 CHILLACOTHE TRL-109 CHILLACOTHE TRL	01/31/08	05/01/11	(74.25)	12.05	62.20	20	0
3020	334.4	Water	401-9071	5/8 X 3/4 BRASS LID METER-145 SUMMER LANE-145 SUMMER LANE	01/31/08	05/01/11	(39.92)	6.50	33.42	20	0
3020	334.4	Water	401-9072	5/8 X 3/4 BRASS LID METER-22037 DRIFTWOOD-22037 DRIFTWOOD	01/31/08	05/01/11	(39.68)	6.47	33.21	20	0
3020	334.4	Water	401-9073	5/8 X 3/4 BRASS LID METER-6305 W VIRGINIA TRL-6305 W VIRGINIA TRL	01/31/08	05/01/11	(64.22)	10.43	53.79	20	0
3020	334.4	Water	401-9074	5/8 X 3/4 BRASS LID METER-4005 DANIELS PL-4005 DANIELS PL	01/31/08	05/01/11	(68.94)	11.20	57.74	20	0
3020	334.4	Water	401-9075	5/8 X 3/4 BRASS LID METER-11757 OAKWOOD DR-11757 OAKWOOD DR	01/31/08	05/01/11	(59.67)	9.69	49.98	20	0
3020	334.4	Water	401-9076	5/8 X 3/4 BRASS LID METER-OFF PINE SPRINGS RD-OFF PINE SPRINGS RD	01/31/08	05/01/11	(39.92)	6.50	33.42	20	0
3020	334.4	Water	401-9077	5/8 X 3/4 BRASS LID METER-1484 RAVENWOOD-1484 RAVENWOOD	01/31/08	05/01/11	(138.71)	22.51	116.20	20	0
3020	334.4	Water	401-9079	5/8 X 3/4 BRASS LID METER-58 CHEYENNE-58 CHEYENNE	01/31/08	05/01/11	(39.92)	6.50	33.42	20	0
3020	334.4	Water	401-9080	5/8 X 3/4 BRASS LID METER-2119 SWEETBAY DR-2119 SWEETBAY DR	01/31/08	05/01/11	(69.49)	11.27	58.22	20	0
3020	334.4	Water	401-9081	5/8 X 3/4 BRASS LID METER-2218 RICEFLOWER-2218 RICEFLOWER	01/31/08	05/01/11	(79.36)	12.86	66.50	20	0
3020	334.4	Water	401-9082	5/8 X 3/4 BRASS LID METER-145 SPANISH TRL-111 SPANISH TRL	01/31/08	05/01/11	(49.22)	8.02	41.20	20	0
3020	334.4	Water	401-9083	5/8 X 3/4 BRASS LID METER-111 SPANISH TRL-181 SPANISH TRL	01/31/08	05/01/11	(49.22)	8.02	41.20	20	0
3020	334.4	Water	401-9084	5/8 X 3/4 BRASS LID METER-181 SPANISH TRL-145 SPANISH TRL	01/31/08	05/01/11	(49.22)	8.02	41.20	20	0
3020	334.4	Water	401-9085	5/8 X 3/4 BRASS LID METER-300 HIGH POINT B-300 HIGH POINT B	01/31/08	05/01/11	(69.55)	11.28	58.27	20	0
3020	334.4	Water	401-9086	5/8 X 3/4 BRASS LID METER-1737 OLENN-1737 GLENN	01/31/08	05/01/11	(60.55)	9.80	50.75	20	0
3020	334.4	Water	401-9087	5/8 X 3/4 BRASS LID METER-17102 WEST SHAWNEE-17103 WEST SHAWNEE	01/31/08	05/01/11	(79.36)	12.86	66.50	20	0
3020	334.4	Water	401-9088	5/8 X 3/4 BRASS LID METER-17103 WEST SHAWNEE-17102 WEST SHAWNEE	01/31/08	05/01/11	(79.36)	12.86	66.50	20	0
3020	334.4	Water	401-9089	5/8 X 3/4 BRASS LID METER-11871 CLEVELAND GIBBS RD-11871 CLEVELAND GIBBS RD	01/31/08	05/01/11	(78.78)	12.79	65.99	20	0
3020	334.4	Water	401-9090	5/8 X 3/4 BRASS LID METER-241-A LAKEWOOD-2317 TANGLEWOOD BLVD	01/31/08	05/01/11	(58.85)	9.58	49.27	20	0
3020	334.4	Water	401-9091	5/8 X 3/4 BRASS LID METER-129-E AUTUMN TRL-129-E AUTUMN TRL	01/31/08	01/01/11	(59.67)	8.69	50.98	20	0
3020	334.4	Water	401-9092	5/8 X 3/4 BRASS LID METER-28431 CHAMPION OAKS DR-28431 CHAMPION OAKS DR	01/31/08	05/01/11	(59.67)	9.69	49.98	20	0
3020	334.4	Water	401-9093	5/8 X 3/4 BRASS LID METER-7141 TANGLEWOOD-7141 TANGLEWOOD	01/31/08	05/01/11	(69.55)	11.28	58.27	20	0
3020	334.4	Water	401-9094	5/8 X 3/4 BRASS LID METER-378 HOLLY HILL B-378 HOLLY HILL B	01/31/08	05/01/11	(83.93)	13.61	70.32	20	0
3020	334.4	Water	401-9095	5/8 X 3/4 BRASS LID METER-150 BENDWOOD-150 BENDWOOD	01/31/08	05/01/11	(39.92)	6.50	33.42	20	0
3020	334.4	Water	401-9096	5/8 X 3/4 BRASS LID METER-29707 EL PASO-29707 EL PASO	01/31/08	05/01/11	(59.67)	9.69	49.98	20	0
3020	334.4	Water	401-9097	5/8 X 3/4 BRASS LID METER-123 BRONCO LN-4748 TRAILS END	01/31/08	05/01/11	(59.09)	9.61	49.48	20	0
3020	334.4	Water	401-9098	5/8 X 3/4 BRASS LID METER-5621 TIN TOP-4020 W VIRGINIAN	01/31/08	05/01/11	(56.73)	9.23	47.50	20	0
3020	334.4	Water	401-9099	5/8 X 3/4 BRASS LID METER-4020 W VIRGINIAN-5621 TIN TOP	01/31/08	05/01/11	(56.73)	9.23	47.50	20	0
3020	334.4	Water	401-9100	5/8 X 3/4 BRASS LID METER-7183 TANGLEWOOD-7183 TANGLEWOOD	01/31/08	05/01/11	(69.55)	11.28	58.27	20	0
3020	334.4	Water	401-9101	3/4 BRASS TOP METER-2357 TANGLEWOOD BLVD-2357 TANGLEWOOD BLVD	01/31/08	05/01/11	(105.42)	17.10	88.32	20	0
3020	334.4	Water	401-9102	5/8 X 3/4 BRASS LID METER-417 SEMINOLE-417 SEMINOLE	01/31/08	05/01/11	(39.92)	6.50	33.42	20	0
3020	334.4	Water	401-9103	5/8 X 3/4 BRASS LID METER-95 SPANISH TRL-95 SPANISH TRL	01/31/08	05/01/11	(58.85)	9.58	49.27	20	0
3020	334.4	Water	401-9104	5/8 X 3/4 BRASS LID METER-2405 SWEETBAY DR-2405 SWEETBAY DR	01/31/08	05/01/11	(39.86)	6.50	33.36	20	0
3020	334.4	Water	401-9105	5/8 X 3/4 BRASS LID METER-44 BIRCH DR-44 BIRCH DR	01/31/08	05/01/11	(65.60)	10.61	54.99	20	0
3020	334.4	Water	401-9106	5/8 X 3/4 BRASS LID METER-7109 OTTOWA-7109 OTTOWA	01/31/08	05/01/11	(39.92)	6.50	33.42	20	0
3020	334.4	Water	401-9107	5/8 X 3/4 BRASS LID METER-3700 HEDGEROW-3700 HEDGEROW	01/31/08	05/01/11	(56.97)	9.26	47.71	20	0
3020	334.4	Water	401-9108	5/8 X 3/4 BRASS LID METER-TRFH BPS 1 (P1)-TRFH BPS 1 (P1)	01/31/08	01/01/11	(78.60)	11.45	67.15	20	0
3020	334.4	Water	401-9109	5/8 X 3/4 BRASS LID METER-2317 TANGLEWOOD BLVD-241-A LAKEWOOD	01/31/08	05/01/11	(58.85)	9.58	49.27	20	0
3020	334.4	Water	401-9110	5/8 X 3/4 BRASS LID METER-4748 TRAILS END-123 BRONCO LN	01/31/08	05/01/11	(59.09)	9.61	49.48	20	0
3020	334.4	Water	401-9111	5/8 X 3/4 BRASS LID METER-402 CODY LN/2 WESTRIDGE A-402 CODY LN/2 WESTRIDGE A	01/31/08	01/01/11	(78.60)	11.45	67.15	20	0
3020	334.4	Water	401-9112	5/8 X 3/4 BRASS LID METER-2526 DEER TRL-2526 DEER TRL	01/31/08	05/01/11	(56.73)	9.23	47.50	20	0
3020	334.4	Water	401-9113	5/8 X 3/4 BRASS LID METER-131 MESQUITE TRL-131 MESQUITE TRL	01/31/08	05/01/11	(92.22)	15.00	77.22	20	0
3020	334.4	Water	401-9114	5/8 X 3/4 BRASS LID METER-3531 ARROWHEAD-3531 ARROWHEAD	01/31/08	05/01/11	(56.97)	9.26	47.71	20	0
3020	395.7	Sewer	401-9116	REPLACE AIR COMPRESSOR-WVOC WELL 4 (W4)-WVGC WELL 4 (W4)	01/31/08	01/01/11	(524.34)	139.96	384.38	15	0
3020	334.4	Water	401-9149	5/8 X 3/4 BRASS LID METER-9004 JOHNS RD	02/29/08	05/01/11	(49.22)	7.82	41.40	20	0
3020	334.4	Water	401-9150	5/8 X 3/4 BRASS LID METER-328 PEBBLE BEACH DR	02/29/08	05/01/11	(119.42)	18.91	100.51	20	0
3020	334.4	Water	401-9151	5/8 X 3/4 BRASS LID METER-1501 N PLAZA DR	02/29/08	05/01/11	(59.09)	9.38	49.71	20	0
3020	334.4	Water	401-9152	5/8 X 3/4 BRASS LID METER-10-97 CAMELOT FOREST	02/29/08	05/01/11	(79.42)	12.55	66.87	20	0
3020	334.4	Water	401-9153	5/8 X 3/4 BRASS LID METER-420 GUINEVERE	02/29/08	05/01/11	(79.42)	12.55	66.87	20	0
3020	334.4	Water	401-9154	5/8 X 3/4 BRASS LID METER-134 LAKE TERRACE DR	02/29/08	05/01/11	(39.92)	6.34	33.58	20	0
3020	334.4	Water	401-9155	5/8 X 3/4 BRASS LID METER-35-6 CAMELOT FOREST	02/29/08	05/01/11	(158.42)	25.06	133.36	20	0
3020	334.4	Water	401-9156	5/8 X 3/4 BRASS LID METER-7134 CHOCTAW	02/29/08	05/01/11	(39.92)	6.34	33.58	20	0
3020	334.4	Water	401-9157	5/8 X 3/4 BRASS LID METER-1014 SIR GALAHAD	02/29/08	05/01/11	(39.92)	6.34	33.58	20	0
3020	334.4	Water	401-9158	5/8 X 3/4 BRASS LID METER-301 IVANHOE ESTATES DR	02/29/08	05/01/11	(39.92)	6.34	33.58	20	0
3020	334.4	Water	401-9159	5/8 X 3/4 BRASS LID METER-7102 SHALLOWATER	02/29/08	05/01/11	(73.17)	11.61	61.56	20	0
3020	334.4	Water	401-9160	5/8 X 3/4 BRASS LID METER-246 SUNRAY	02/29/08	05/01/11	(182.49)	28.86	153.63	20	0
3020	334.4	Water	401-9161	5/8 X 3/4 BRASS LID METER-649 SHERWOOD FOREST WEST	02/29/08	05/01/11	(73.17)	11.61	61.56	20	0
3020	334.4	Water	401-9162	5/8 X 3/4 BRASS LID METER-93-7 CHARMAINE 6	02/29/08	05/01/11	(73.17)	11.61	61.56	20	0
3020	334.4	Water	401-9163	5/8 X 3/4 BRASS LID METER-93-8 CHARMAINE 6	02/29/08	05/01/11	(73.17)	11.61	61.56	20	0
3020	334.4	Water	401-9164	5/8 X 3/4 BRASS LID METER-93-11 CHARMAINE 6	02/29/08	05/01/11	(73.17)	11.61	61.56	20	0
3020	334.4	Water	401-9165	5/8 X 3/4 BRASS LID METER-124 WOODSIDE DR	02/29/08	05/01/11	(89.80)	14.25	75.55	20	0
3020	334.4	Water	401-9166	5/8 X 3/4 BRASS LID METER-2806 BEECHWOOD	02/29/08	05/01/11	(56.79)	9.01	47.78	20	0
3020	334.4	Water	401-9167	5/8 X 3/4 BRASS LID METER-131 BLUE WATER COVE	02/29/08	01/01/11	(39.92)	5.66	34.26	20	0
3020	334.4	Water	401-9168	5/8 X 3/4 BRASS LID METER-108 VISTA CIRCLE	02/29/08	05/01/11	(53.10)	8.39	44.71	20	0
3020	334.4	Water	401-9169	5/8 X 3/4 BRASS LID METER-177 WINTERWOOD	02/29/08	05/01/11	(227.76)	36.03	191.73	20	0
3020	334.4	Water	401-9170	5/8 X 3/4 BRASS LID METER-111 KNOTTY PINE	02/29/08	05/01/11	(59.59)	9.44	50.15	20	0
3020	334.4	Water	401-9171	5/8 X 3/4 BRASS LID METER-5439 LAKE GRANBURY TRL	02/29/08	05/01/11	(107.81)	17.06	90.75	20	0
3020	334.4	Water	401-9172	REPLACE 6' METER HEAD-INDISTRICT RTGC	02/29/08	05/01/11	(244.06)	38.63	205.43	20	0
3020	334.4	Water	401-9173	METER HEAD REPAIR-INDISTRICT RTGC	02/29/08	05/01/11	(531.44)	84.18	447.26	20	0
3020	334.4	Water	401-9174	5/8 X 3/4 BRASS LID METER-894 PINWAY PINES	02/29/08	01/01/11	(182.96)	25.92	157.04	20	0

Co Code	Asset Class	Type	Asset #	Asset Description	In Service Date	Retirement Date	Cost	A/D	Gain/(Loss)	Original Life Yrs	Original Life Months
3020	334.4	Water	401-9175	5/8 X 3/4 BRASS LID METER-507 HOLLY GLEN	02/29/08	05/01/11	(59.67)	9.45	50.22	20	0
3020	334.4	Water	401-9176	5/8 X 3/4 BRASS LID METER-107 RIVER RUN	02/29/08	01/01/11	(70.43)	9.95	60.48	20	0
3020	334.4	Water	401-9177	5/8 X 3/4 BRASS LID METER-22582 CHERRY LANE	02/29/08	05/01/11	(69.09)	10.94	58.15	20	0
3020	334.4	Water	401-9178	5/8 X 3/4 BRASS LID METER-22923 CREEKWOOD DR	02/29/08	05/01/11	(49.80)	7.90	41.90	20	0
3020	334.4	Water	401-9179	5/8 X 3/4 BRASS LID METER-214 PARKSIDE DR	02/29/08	05/01/11	(139.67)	22.08	117.59	20	0
3020	347.5	Water	401-918	Miscellaneous equipment	06/30/99	09/01/11	(1,475.00)	1,475.00	-	15	0
3020	334.4	Water	401-9180	5/8 X 3/4 BRASS LID METER-LOT 37 BLK 7 WILDEWOOD	02/29/08	05/01/11	(247.22)	39.18	208.04	20	0
3020	334.4	Water	401-9181	5/8 X 3/4 BRASS LID METER-2506 LAND BREEZE DR	02/29/08	05/01/11	(105.92)	16.74	89.18	20	0
3020	334.4	Water	401-9182	5/8 X 3/4 BRASS LID METER-53 ANGLERS	02/29/08	05/01/11	(48.98)	7.71	41.27	20	0
3020	334.4	Water	401-9183	5/8 X 3/4 BRASS LID METER-109 BRENTWOOD	02/29/08	05/01/11	(132.93)	21.07	111.86	20	0
3020	334.4	Water	401-9184	5/8 X 3/4 BRASS LID METER-1319 SCOTT HILL	02/29/08	05/01/11	(58.85)	9.35	49.50	20	0
3020	334.4	Water	401-9186	5/8 X 3/4 BRASS LID METER-21812 BRIERWOOD DR	02/29/08	05/01/11	(59.67)	9.45	50.22	20	0
3020	334.4	Water	401-9187	5/8 X 3/4 BRASS LID METER-29011 ABERDEEN	02/29/08	05/01/11	(59.43)	9.42	50.01	20	0
3020	334.4	Water	401-9188	5/8 X 3/4 BRASS LID METER-3102 GOFORTH RD	02/29/08	05/01/11	(80.30)	12.74	67.56	20	0
3020	334.4	Water	401-9189	5/8 X 3/4 BRASS LID METER-22940 LAKEWAY HARBOR DR	02/29/08	05/01/11	(63.68)	10.11	53.57	20	0
3020	334.4	Water	401-9190	5/8 X 3/4 BRASS LID METER-29826 KENTUCKY AVE	02/29/08	05/01/11	(79.42)	12.55	66.87	20	0
3020	334.4	Water	401-9191	5/8 X 3/4 BRASS LID METER-344 CASTLE DR	02/29/08	05/01/11	(58.85)	9.35	49.50	20	0
3020	334.4	Water	401-9192	5/8 X 3/4 BRASS LID METER-BATH HOUSE	02/29/08	05/01/11	(61.20)	9.72	51.48	20	0
3020	334.4	Water	401-9193	5/8 X 3/4 BRASS LID METER-2306 RICE FLOWER DR	02/29/08	05/01/11	(39.92)	6.34	33.58	20	0
3020	334.4	Water	401-9194	5/8 X 3/4 BRASS LID METER-335 BLACKBIRD	02/29/08	05/01/11	(39.26)	6.18	33.08	20	0
3020	334.4	Water	401-9195	5/8 X 3/4 BRASS LID METER-17083 RAVENWOOD	02/29/08	05/01/11	(39.92)	6.34	33.58	20	0
3020	334.4	Water	401-9196	5/8 X 3/4 BRASS LID METER-9059 CRYSTAL SPRINGS DR	02/29/08	05/01/11	(49.80)	7.90	41.90	20	0
3020	334.4	Water	401-9197	5/8 X 3/4 BRASS LID METER-3977 CEDAR LN	02/29/08	01/01/11	(111.80)	15.84	95.96	20	0
3020	334.4	Water	401-9198	5/8 X 3/4 BRASS LID METER-22664 WATERVIEW CIR	02/29/08	05/01/11	(59.67)	9.45	50.22	20	0
3020	334.4	Water	401-9199	5/8 X 3/4 BRASS LID METER-144 OLD FORT	02/29/08	05/01/11	(131.03)	20.76	110.27	20	0
3020	331.4	Water	401-92	PVC SCH 40 BE PIPE	05/31/01	09/01/11	(82.60)	15.89	66.71	85	0
3020	334.4	Water	401-9200	5/8 X 3/4 BRASS LID METER-28831 CHAMPION OAKS	02/29/08	05/01/11	(59.67)	9.45	50.22	20	0
3020	334.4	Water	401-9201	5/8 X 3/4 BRASS LID METER-103 LILAC WAY	02/29/08	05/01/11	(40.80)	6.45	34.35	20	0
3020	334.4	Water	401-9202	5/8 X 3/4 BRASS LID METER-420 LONGHORN	02/29/08	05/01/11	(59.09)	9.38	49.71	20	0
3020	334.4	Water	401-9203	5/8 X 3/4 BRASS LID METER-101 PECANWOOD SOUTH	02/29/08	05/01/11	(59.09)	9.38	49.71	20	0
3020	334.4	Water	401-9204	5/8 X 3/4 BRASS LID METER-417 PECANWOOD SOUTH	02/29/08	05/01/11	(59.01)	9.37	49.64	20	0
3020	334.4	Water	401-9205	5/8 X 3/4 BRASS LID METER-256 PECAWOOD SOUTH	02/29/08	05/01/11	(59.09)	9.38	49.71	20	0
3020	334.4	Water	401-9206	5/8 X 3/4 BRASS LID METER-173 BUTTERCUP WAY	02/29/08	05/01/11	(92.34)	14.65	77.69	20	0
3020	334.4	Water	401-9207	5/8 X 3/4 BRASS LID METER-136 CHEROKEE SHORES DR	02/29/08	05/01/11	(39.92)	6.34	33.58	20	0
3020	334.4	Water	401-9208	5/8 X 3/4 BRASS LID METER-29814 ABILENE	02/29/08	05/01/11	(66.42)	10.53	55.89	20	0
3020	334.4	Water	401-9209	5/8 X 3/4 BRASS LID METER-1426 SHORELINE	02/29/08	05/01/11	(128.46)	20.36	108.10	20	0
3020	334.4	Water	401-9210	5/8 X 3/4 BRASS LID METER-23100 PINEY WOOD TRL	02/29/08	05/01/11	(39.84)	6.33	33.51	20	0
3020	334.4	Water	401-9211	5/8 X 3/4 BRASS LID METER-9541 SALLYS WAY	02/29/08	05/01/11	(49.22)	7.82	41.40	20	0
3020	334.4	Water	401-9212	5/8 X 3/4 BRASS LID METER-L1 B5	02/29/08	01/01/11	(55.40)	7.84	47.56	20	0
3020	334.4	Water	401-9213	5/8 X 3/4 BRASS LID METER-1-911 LAKE RD	02/29/08	05/01/11	(118.10)	18.66	99.44	20	0
3020	334.4	Water	401-9214	5/8 X 3/4 BRASS LID METER-13-10 GOVERNORS PT	02/29/08	05/01/11	(39.68)	6.31	33.37	20	0
3020	334.4	Water	401-9215	5/8 X 3/4 BRASS LID METER-17012 SHADY TRL	02/29/08	05/01/11	(120.15)	19.00	101.15	20	0
3020	334.4	Water	401-9216	5/8 X 3/4 BRASS LID METER-407 PENINSULA CT	02/29/08	05/01/11	(76.31)	12.09	64.22	20	0
3020	334.4	Water	401-9217	5/8 X 3/4 BRASS LID METER-RAVENWOOD/CLARK HA	02/29/08	05/01/11	(59.67)	9.45	50.22	20	0
3020	334.4	Water	401-9218	5/8 X 3/4 BRASS LID METER-16984 DEERFOOT TRL	02/29/08	05/01/11	(59.67)	9.45	50.22	20	0
3020	334.4	Water	401-9219	5/8 X 3/4 BRASS LID METER-19996 CHANNEL VIEW	02/29/08	05/01/11	(153.66)	24.30	129.36	20	0
3020	334.4	Water	401-9220	5/8 X 3/4 BRASS LID METER-19997 CHANNELVIEW	02/29/08	05/01/11	(153.66)	24.30	129.36	20	0
3020	334.4	Water	401-9221	5/8 X 3/4 BRASS LID METER-17027 RAVENWOOD	02/29/08	05/01/11	(59.67)	9.45	50.22	20	0
3020	334.4	Water	401-9222	5/8 X 3/4 BRASS LID METER-21346 GREEN OAK	02/29/08	05/01/11	(49.72)	7.89	41.83	20	0
3020	334.4	Water	401-9223	5/8 X 3/4 BRASS LID METER-3804 SUNDOWN TR	02/29/08	05/01/11	(59.09)	9.38	49.71	20	0
3020	334.4	Water	401-9224	5/8 X 3/4 BRASS LID METER-3901 CANYON RD	02/29/08	05/01/11	(59.09)	9.38	49.71	20	0
3020	334.4	Water	401-9225	5/8 X 3/4 BRASS LID METER-646 DANDELION LOOP	02/29/08	05/01/11	(98.59)	15.59	83.00	20	0
3020	334.4	Water	401-9226	5/8 X 3/4 BRASS LID METER-526 DANDELION LOOP	02/29/08	05/01/11	(78.84)	12.48	66.36	20	0
3020	334.4	Water	401-9227	3/4" BRASS TOP METER-MXHS BPS 5 (P5)	02/29/08	05/01/11	(147.63)	23.39	124.24	20	0
3020	334.4	Water	401-9228	5/8 X 3/4 BRASS LID METER-3400 MARIANNA POC	02/29/08	05/01/11	(78.84)	12.48	66.36	20	0
3020	334.4	Water	401-9229	5/8 X 3/4 BRASS LID METER-3604 SUNDOWN	02/29/08	05/01/11	(56.97)	9.03	47.94	20	0
3020	304.5	Water	401-923	FENCING OF WATER UTILITY ASSETS	12/31/01	01/01/11	(1,486.92)	522.26	964.66	35	0
3020	334.4	Water	401-925	NST WATEROUS FIRE HYD AND GATE VALVE	04/30/04	05/01/11	(1,496.62)	524.44	972.18	20	0
3020	395.7	Sewer	401-9255	MICROSCOPE-TRTE WWTP 1 (S1)	02/29/08	09/01/11	(793.59)	238.04	555.55	15	0
3020	334.4	Water	401-9285	5/8 X 3/4 BRASS LID METER-19952 CHANNELVIEW	03/31/08	05/01/11	(59.01)	9.13	49.88	20	0
3020	334.4	Water	401-9287	5/8 X 3/4 BRASS LID METER-404 PINAFORE DR	03/31/08	05/01/11	(92.34)	14.28	78.06	20	0
3020	311.2	Water	401-929	Well Pump 5 hp	06/30/70	10/01/11	(1,506.00)	1,506.00	-	15	0
3020	334.4	Water	401-9290	5/8 X 3/4 BRASS LID METER-LITTLE MINERAL	03/31/08	05/01/11	(37.38)	5.80	31.58	20	0
3020	334.4	Water	401-9291	5/8 X 3/4 BRASS LID METER-6815 SILVER SADDLE RD	03/31/08	05/01/11	(130.14)	20.05	110.09	20	0
3020	334.4	Water	401-9292	5/8 X 3/4 BRASS LID METER-LOT 29 BLOCK 12	03/31/08	05/01/11	(79.42)	12.24	67.18	20	0
3020	334.4	Water	401-9293	5/8 X 3/4 BRASS LID METER-1 BK8 TGWD	03/31/08	05/01/11	(131.20)	20.25	110.95	20	0
3020	334.4	Water	401-9294	5/8 X 3/4 BRASS LID METER-LOT 45 CHEYENNE	03/31/08	05/01/11	(40.20)	6.22	33.98	20	0
3020	334.4	Water	401-9295	5/8 X 3/4 BRASS LID METER-28-3 (PRINCE VALIANT) IVANHOE 2	03/31/08	05/01/11	(73.17)	11.32	61.85	20	0
3020	334.4	Water	401-9296	5/8 X 3/4 BRASS LID METER-781 LAKE CAMELOT CIR	03/31/08	05/01/11	(73.17)	11.32	61.85	20	0
3020	334.4	Water	401-9297	5/8 X 3/4 BRASS LID METER-81-0 GALAHAD 6	03/31/08	05/01/11	(73.17)	11.32	61.85	20	0
3020	334.4	Water	401-9298	5/8 X 3/4 BRASS LID METER-3711 DEANN	03/31/08	05/01/11	(59.01)	9.13	49.88	20	0
3020	334.4	Water	401-9299	5/8 X 3/4 BRASS LID METER-4019 DANIELS PL	03/31/08	05/01/11	(59.01)	9.13	49.88	20	0
3020	334.4	Water	401-9300	5/8 X 3/4 BRASS LID METER-417 DICKERSON	03/31/08	05/01/11	(78.84)	12.17	66.67	20	0
3020	334.4	Water	401-9301	5/8 X 3/4 BRASS LID METER-29810 DENTON	03/31/08	05/01/11	(59.67)	9.21	50.46	20	0
3020	334.4	Water	401-9302	5/8 X 3/4 BRASS LID METER-29814 DENTON	03/31/08	05/01/11	(59.67)	9.21	50.46	20	0
3020	334.4	Water	401-9303	5/8 X 3/4 BRASS LID METER-29615 TEMPLE	03/31/08	05/01/11	(39.92)	6.18	33.74	20	0
3020	334.4	Water	401-9304	5/8 X 3/4 BRASS LID METER-CAMELOT FORE #4	03/31/08	05/01/11	(119.20)	18.40	100.80	20	0
3020	334.4	Water	401-9305	5/8 X 3/4 BRASS LID METER-11874 OAKWOOS DR	03/31/08	05/01/11	(69.55)	10.72	58.83	20	0
3020	334.4	Water	401-9306	5/8 X 3/4 BRASS LID METER-29622 SWEETWATER	03/31/08	05/01/11	(69.55)	10.72	58.83	20	0
3020	334.4	Water	401-9307	5/8 X 3/4 BRASS LID METER-820 28TH ST	03/31/08	05/01/11	(39.92)	6.18	33.74	20	0
3020	334.4	Water	401-9308	5/8 X 3/4 BRASS LID METER-104 AMBER ASH DR	03/31/08	05/01/11	(75.89)	10.95	64.94	20	0
3020	334.4	Water	401-9309	5/8 X 3/4 BRASS LID METER-29802 EL PASO	03/31/08	05/01/11	(69.43)	17.81	51.62	20	0
3020	334.4	Water	401-9310	5/8 X 3/4 BRASS LID METER-19076 ALLEN RANCH RD	03/31/08	05/01/11	(130.30)	12.55	117.75	20	0
3020	334.4	Water	401-9311	5/8 X 3/4 BRASS LID METER-147 SPEARMAN	03/31/08	05/01/11	(65.43)	9.45	55.98	20	0
3020	334.4	Water	401-9312	5/8 X 3/4 BRASS LID METER-479 WATERVIEW	03/31/08	01/01/11	(59.67)	59.67	-	20	0
3020	334.4	Water	401-9314	5/8 X 3/4 BRASS LID METER-178 SIOUX	03/31/08	05/01/11	(58.85)	9.85	49.00	20	0
3020	334.4	Water	401-9315	5/8 X 3/4 BRASS LID METER-3420 SAMOAN CT	03/31/08	05/01/11	(65.66)	11.00	54.66	20	0
3020	334.4	Water	401-9316	5/8 X 3/4 BRASS LID METER-29706 DENTON	03/31/08	05/01/11	(73.17)	9.61	63.56	20	0
3020	334.4	Water	401-9317	5/8 X 3/4 BRASS LID METER-7332 GRANVILLE DR	03/31/08	05/01/11	(59.01)	7.93	51.08	20	0
3020	334.4	Water	401-9318	5/8 X 3/4 BRASS LID METER-9521 THOMPSON RD	03/31/08	05/01/11	(49.04)	10.69	38.35	20	0
3020	334.4	Water	401-9319	5/8 X 3/4 BRASS LID METER-138 HUNTOON TRL	03/31/08	05/01/11	(39.92)	6.18	33.74	20	0
3020	334.4	Water	401-9320	5/8 X 3/4 BRASS LID METER-2017 ROUND TABLE	03/31/08	05/01/11	(40.20)	6.22	33.98	20	0
3020	334.4	Water	401-9322	5/8 X 3/4 BRASS LID METER-1508 ISLAND VILLAGE CT	03/31/08	05/01/11	(49.04)	7.60	41.44	20	0
3020	334.4	Water	401-9323	5/8 X 3/4 BRASS LID METER-649 SHERWOOD FOREST WEST	03/31/08	05/01/11	(39.92)	6.18	33.74	20	0
3020	334.4	Water	401-9324	5/8 X 3/4 BRASS LID METER-154 LANCELOT DR	03/31/08	05/01/11	(39.92)	6.18	33.74	20	0
3020	334.4	Water	401-9325	5/8 X 3/4 BRASS LID METER-29602 MIDLAND	03/31/08	05/01/11	(39.92)	6.18	33.74	20	0
3020	334.4	Water	401-9326	5/8 X 3/4 BRASS LID METER-302 SHERWOOD FOREST DR	03/31/08	05/01/11	(73.17)	11.32	61.85	20	0
3020	334.4	Water	401-9327	5/8 X 3/4 BRASS LID METER-3829 ROARING SPRINGS RD	03/31/08	05/01/11	(72.67)	11.18	61.49	20	0
3020	334.4	Water	401-9328	1" READ METER-RIDGEWAY BPS 3 (P3)	03/31/08	05/01/11	(287.00)	44.28	242.72	20	0
3020	334.4	Water	401-9329	5/8 X 3/4 BRASS LID METER-2223 LAND BREEZE DR	03/31/08	05/01/11	(79.36)	12.23	67.13	20	0
3020	334.4	Water	401-9330	5/8 X 3/4 BRASS LID METER-2307 LAND BREEZE DR	03/31/08	05/01/11	(79.36)	12.23	67.13	20	0
3020	334.4	Water	401-9331	5/8 X 3/4 BRASS LID METER-29706 BROWNSVILLE	03/31/08	05/01/11	(49.80)	7.70	42.10	20	0
3020	334.4	Water	401-9332	5/8 X 3/4 BRASS LID METER-29515 BROWNSVILLE	03/31/08	05/01/11	(59.67)	9.21	50.46	20	0
3020	334.4	Water	401-9333	5/8 X 3/4 BRASS LID METER-30011 DOBBIN HUGGSMITH	03/31/08	05/01/11	(59.67)	9.21	50.46	20	0
3020	334.4	Water	401-9334	5/8 X 3/4 BRASS LID METER-29907 DOBBIN HUFFSMITH	03/31/08	05/01/11	(59.67)	9.21	50.46	20	0
3020	334.4	Water	401-9335	5/8 X 3/4 BRASS LID METER-111 BRONCO LN	03/31/08	05/01/11	(55.79)	8.58	47.21	20	0
3020	334.4	Water	401-9336	5/8 X 3/4 BRASS LID METER-130 LAKEVIEW	03/31/08	05/01/11	(264.49)	40.84	223.65	20	0
3020	334.4	Water	401-9337	5/8 X 3/4 BRASS LID METER-4797 CEDAR HILL	03/31/08	05/01/11	(55.79)	8.58	47.21	20	0
3020	334.4	Water	401-9339	5/8 X 3/4 BRASS LID METER-508 CLEVELAND	03/31/08	01/01/11	(56.25)	7.76	48.49	20	0
3020	334.4	Water	401-9340	5/8 X 3/4 BRASS LID METER-2808 CR 913	03/31/08	05/01/11	(74.41)	11.47	62.94	20	0
3020	334.4	Water	401-9341	5/8 X 3/4 BRASS LID METER-223 MILLCREEK MEADOWS	03/31/08	05/01/11	(61.32)	9.49	51.83	20	0
3020	334.4	Water	401-9342	5/8 X 3/4 BRASS LID METER-4230 SHERWOOD DR	03/31/08	05/01/11	(56.79)	8.78	48.01	20	0
3020	334.4	Water	401-9343	5/8 X 3/4 BRASS LID METER-344-B NAVAJO TRL	03/31/08	05/01/11	(68.89)	10.64	58.25	20	0
3020	334.4	Water	401-9344	5/8 X 3/4 BRASS LID METER-5420 CLEARVIEW DR	03/31/08	05/01/11	(57.25)	8.84	48.41	20	0
3020	334.4	Water	401-9345	5/8 X 3/4 BRASS LID METER-3917 BROOKVALLEY	03/31/08	05/01/11	(199.42)	30.74	168.68	20	0
3020	334.4	Water	401-9346	5/8 X 3/4 BRASS LID METER-3900 PECAN VALLEY CT OTS	03/31/08	05/01/11	(105.92)	16.32	89.60	20	0
3020	334.4	Water	401-9347	5/8 X 3/4 BRASS LID METER-1621 GLENN	03/31/08	05/01/11	(64.50)	9.95	54.55	20	0
3020	334.4	Water	401-9348	5/8 X 3/4 BRASS LID METER-2712 WALNUT	03/31/08	05/01/11	(56.05)	8.61	47.44	20	0
3020	334.4	Water	401-9349	5/8 X 3/4 BRASS LID METER-100 LANCELOT	03/31/08	05/01/11	(39.92)	6.18	33.74	20	0
3020	334.4	Water	401-9350	5/8 X 3/4 BRASS LID METER-1-723 E HILLCREST CIR	03/31/08	05/01/11	(157.60)	24.32	133.28	20	0
3020	334.4	Water	401-9351	5/8 X 3/4 BRASS LID METER-29714 BROWNSVILLE	03/31/08	05/01/11	(49.80)	7.70	42.10	20	0
3020	334.4	Water	401-9352	5/8 X 3/4 BRASS LID METER-1-226 WILL STUTLEY DR	03/31/08	05/01/11	(58.85)	9.11	49.74	20	0
3020	334.4	Water	401-9353	5/8 X 3/4 BRASS LID METER-259 DOVER	03/31/08	05/01/11	(58.85)	9.11	49.74	20	0
3020	334.4	Water	401-9354	5/8 X 3/4 BRASS LID METER-29610 DALLAS ST	03/31/08	05/01/11	(49.80)	7.70	42.10	20	0
3020	334.4	Water	401-9355	5/8 X 3/4 BRASS LID METER-LOT 43 & 44 WATERWOOD	03/31/08	05/01/11	(65.13)	10.03	55.10	20	0
3020	334.4	Water	401-9356	5/8 X 3/4 BRASS LID METER-LOT 42 & 43 BLK 10 WILDEWOOD	03/31/08	05/01/11	(59.67)	9.21	50.46	20	0
3020	334.4	Water	401-9357	5/8 X 3/4 BRASS LID METER-205 S 119C	03/31/08	05/01/11	(221.73)	34.23	187.50	20	0

Co Code	Asset Class	Type	Asset #	Asset Description	In Service Date	Retirement Date	Cost	A/D	Gain (Loss)	Original Life Yrs	Original Life Months
3020	334.4	Water	401-9358	1" BRASS TOP METER-SIMMONS SHORES WELL 1 (W9)	03/31/08	05/01/11	(122.51)	18.88	103.63	20	0
3020	334.4	Water	401-9359	5/8 X 3/4 BRASS LID METER-17069 RAVENWOOD	03/31/08	05/01/11	(59.67)	9.21	50.46	20	0
3020	307.2	Water	401-936	RENTAL CONTRACT 20' EXTENSION LADDER,30 HP 284 JM FEMME 7 75 IMPELLER DIAMETER	12/31/00	09/01/11	(1,524.33)	513.50	1,010.83	46	0
3020	334.4	Water	401-9360	5/8 X 3/4 BRASS LID METER-17470 LAKEVIEW DR	03/31/08	05/01/11	(69.55)	10.72	58.83	20	0
3020	334.4	Water	401-9361	5/8 X 3/4 BRASS LID METER-22712 CREEKWOOD DR	03/31/08	05/01/11	(59.67)	9.21	50.46	20	0
3020	334.4	Water	401-9362	5/8 X 3/4 BRASS LID METER-SHILOH	03/31/08	05/01/11	(82.80)	12.81	69.99	20	0
3020	334.4	Water	401-9363	5/8 X 3/4 BRASS LID METER-HWY 315 SHILOH	03/31/08	05/01/11	(63.30)	9.73	53.57	20	0
3020	334.4	Water	401-9364	5/8 X 3/4 BRASS LID METER-21620 SUNDOWN RD	03/31/08	05/01/11	(69.55)	10.72	58.83	20	0
3020	334.4	Water	401-9365	5/8 X 3/4 BRASS LID METER-SUNDOWN	03/31/08	05/01/11	(59.67)	9.21	50.46	20	0
3020	334.4	Water	401-9366	5/8 X 3/4 BRASS LID METER-23-24 MCM	03/31/08	05/01/11	(58.85)	9.11	49.74	20	0
3020	334.4	Water	401-9367	5/8 X 3/4 BRASS LID METER-623 DANDELION LOOP	03/31/08	05/01/11	(78.84)	12.17	66.67	20	0
3020	334.4	Water	401-9368	5/8 X 3/4 BRASS LID METER-622 DANDELION LOOP	03/31/08	05/01/11	(39.34)	6.03	33.31	20	0
3020	334.4	Water	401-9369	5/8 X 3/4 BRASS LID METER-208 BUTTERCUP WAY	03/31/08	05/01/11	(85.59)	13.22	72.37	20	0
3020	334.4	Water	401-9370	5/8 X 3/4 BRASS LID METER-178 PECANWOOD NORTH	03/31/08	05/01/11	(78.84)	12.17	66.67	20	0
3020	334.4	Water	401-9371	5/8 X 3/4 BRASS LID METER-1907 HIDDEN VALLEY	03/31/08	05/01/11	(105.92)	16.32	89.60	20	0
3020	334.4	Water	401-9372	5/8 X 3/4 BRASS LID METER-4738 CHISOLM TRL	03/31/08	05/01/11	(49.30)	7.64	41.66	20	0
3020	334.4	Water	401-9373	5/8 X 3/4 BRASS LID METER-3802 SILVERCREEK	03/31/08	05/01/11	(89.30)	13.75	75.55	20	0
3020	334.4	Water	401-9374	5/8 X 3/4 BRASS LID METER-109 PECANWOOD SOUTH	03/31/08	05/01/11	(78.76)	12.16	66.60	20	0
3020	334.4	Water	401-9375	5/8 X 3/4 BRASS LID METER-108 MAPLEWOOD S	03/31/08	05/01/11	(78.76)	12.16	66.60	20	0
3020	334.4	Water	401-9376	5/8 X 3/4 BRASS LID METER-100 MAPLEWOOD S	03/31/08	05/01/11	(78.76)	12.16	66.60	20	0
3020	334.4	Water	401-9377	5/8 X 3/4 BRASS LID METER-224 PECANWWOD SOUTH	03/31/08	05/01/11	(78.76)	12.16	66.60	20	0
3020	334.4	Water	401-9378	5/8 X 3/4 BRASS LID METER-158 AMBER ASH DR	03/31/08	05/01/11	(78.76)	12.16	66.60	20	0
3020	334.4	Water	401-9379	5/8 X 3/4 BRASS LID METER-8515 LAKE RD	03/31/08	05/01/11	(52.52)	8.11	44.41	20	0
3020	334.4	Water	401-9380	5/8 X 3/4 BRASS LID METER-3608 W SHADOWOOD	03/31/08	05/01/11	(57.05)	8.81	48.24	20	0
3020	334.4	Water	401-9381	5/8 X 3/4 BRASS LID METER-6317 SKY RD	03/31/08	05/01/11	(49.30)	7.64	41.66	20	0
3020	334.4	Water	401-9382	5/8 X 3/4 BRASS LID METER-21540 WATERIDGE	03/31/08	05/01/11	(143.17)	22.10	121.07	20	0
3020	334.4	Water	401-9383	5/8 X 3/4 BRASS LID METER-1812 SUNSET DR	03/31/08	05/01/11	(58.85)	9.11	49.74	20	0
3020	334.4	Water	401-9384	5/8 X 3/4 BRASS LID METER-1520 AMBERWOOD LOOP	03/31/08	05/01/11	(78.84)	12.17	66.67	20	0
3020	334.4	Water	401-9385	5/8 X 3/4 BRASS LID METER-4-204 DOVER DR	03/31/08	05/01/11	(78.60)	12.14	66.46	20	0
3020	334.4	Water	401-9386	5/8 X 3/4 SENSUS METER-234 LAKESHORE DR N	03/31/08	05/01/11	(199.59)	30.83	168.76	20	0
3020	334.4	Water	401-9387	5/8 X 3/4 SENSUS METER-198 BROKEN BOW	03/31/08	05/01/11	(101.06)	15.57	85.49	20	0
3020	334.4	Water	401-9388	5/8 X 3/4 SENSUS METER-444 WRIGHT	03/31/08	05/01/11	(101.06)	15.57	85.49	20	0
3020	334.4	Water	401-9389	5/8 X 3/4 BRASS LID METER-2601 WINTERWOOD	03/31/08	05/01/11	(57.05)	8.81	48.24	20	0
3020	334.4	Water	401-9390	5/8 X 3/4 BRASS LID METER-5908 TEXAS TRL	03/31/08	05/01/11	(57.05)	8.81	48.24	20	0
3020	334.4	Water	401-9391	5/8 X 3/4 BRASS LID METER-2929 MESQUITE DR	03/31/08	05/01/11	(57.05)	8.81	48.24	20	0
3020	334.4	Water	401-9392	5/8 X 3/4 BRASS LID METER-3517 SUMAC	03/31/08	05/01/11	(57.05)	8.81	48.24	20	0
3020	334.4	Water	401-9393	5/8 X 3/4 BRASS LID METER-340 INDIAN PAINTBRUSH DR	03/31/08	05/01/11	(88.72)	13.68	75.04	20	0
3020	334.4	Water	401-9394	5/8 X 3/4 BRASS LID METER-328 INDIAN PAINTBRUSH	03/31/08	05/01/11	(78.84)	12.17	66.67	20	0
3020	334.4	Water	401-942	Meters	06/30/99	05/01/11	(1,539.00)	911.14	627.86	20	0
3020	334.4	Water	401-9420	5/8 X 3/4 BRASS LID METER-63-15 CHARMAINE 5-63-15 CHARMAINE 5	04/30/08	05/01/11	(86.61)	13.00	73.61	20	0
3020	334.4	Water	401-9421	5/8 X 3/4 BRASS LID METER-524 E EAGLEBLUFF LOOP-524 E EAGLEBLUFF LOOP	04/30/08	01/01/11	(69.49)	9.28	60.21	20	0
3020	334.4	Water	401-9422	5/8 X 3/4 BRASS LID METER-304 E SUNSET LOOP-304 E SUNSET LOOP	04/30/08	01/01/11	(59.61)	7.96	51.65	20	0
3020	334.4	Water	401-9423	5/8 X 3/4 BRASS LID METER-57-20 CHARMAINE 3-57-20 CHARMAINE 3	04/30/08	05/01/11	(73.11)	11.02	62.09	20	0
3020	334.4	Water	401-9424	5/8 X 3/4 BRASS LID METER-104-17 GALAHAD 7-104-17 GALAHAD 7	04/30/08	05/01/11	(73.11)	11.02	62.09	20	0
3020	334.4	Water	401-9425	5/8 X 3/4 BRASS LID METER-16914 DAYSTAR ST-2207 WEST OSAGE DR	04/30/08	05/01/11	(40.14)	6.05	34.09	20	0
3020	334.4	Water	401-9426	5/8 X 3/4 BRASS LID METER-225 POPLARWOOD DR-225 POPLARWOOD DR	04/30/08	05/01/11	(89.39)	13.40	75.99	20	0
3020	334.4	Water	401-9427	5/8 X 3/4 BRASS LID METER-815 27TH ST-4 RANCHETTES	04/30/08	05/01/11	(39.86)	6.02	33.84	20	0
3020	334.4	Water	401-9428	5/8 X 3/4 BRASS LID METER-29611 ABILENE-29719 DOBBIN HUFFSMITH	04/30/08	05/01/11	(59.61)	8.96	50.65	20	0
3020	334.4	Water	401-9429	5/8 X 3/4 BRASS LID METER-29718 ABILENE-29911 DOBBIN HUFFSMITH	04/30/08	05/01/11	(59.61)	8.96	50.65	20	0
3020	334.4	Water	401-9430	5/8 X 3/4 BRASS LID METER-29823 ABILENE-29715 DOBBIN HUFFSMITH	04/30/08	05/01/11	(59.61)	8.96	50.65	20	0
3020	334.4	Water	401-9431	5/8 X 3/4 BRASS LID METER-29918 ABILENE-29903 DOBBIN HUFFSMITH	04/30/08	05/01/11	(59.61)	8.96	50.65	20	0
3020	334.4	Water	401-9432	5/8 X 3/4 BRASS LID METER-29002 ABERDEEN-29519 BROWNSVILLE	04/30/08	05/01/11	(49.74)	7.49	42.25	20	0
3020	334.4	Water	401-9433	5/8 X 3/4 BRASS LID METER-2607 LAND BREEZE DR-2607 LAND BREEZE DR	04/30/08	05/01/11	(79.64)	11.94	67.70	20	0
3020	334.4	Water	401-9434	5/8 X 3/4 BRASS LID METER-29814 AMARILLO-30002 AMARILLO	04/30/08	05/01/11	(59.61)	8.96	50.65	20	0
3020	334.4	Water	401-9435	5/8 X 3/4 BRASS LID METER-29903 AMARILLO-29903 AMARILLO	04/30/08	05/01/11	(59.61)	9.69	49.92	20	0
3020	334.4	Water	401-9436	5/8 X 3/4 BRASS LID METER-29819 AMARILLO-29819 AMARILLO	04/30/08	05/01/11	(65.86)	8.05	57.81	20	0
3020	334.4	Water	401-9437	5/8 X 3/4 BRASS LID METER-29207 ABERDEEN-9227 HIDDEN LAKE EAST	04/30/08	05/01/11	(49.74)	7.49	42.25	20	0
3020	334.4	Water	401-9438	5/8 X 3/4 BRASS LID METER-29414 ABERDEEN-9223 HIDDEN LAKE EAST	04/30/08	05/01/11	(49.74)	8.56	41.18	20	0
3020	334.4	Water	401-9439	5/8 X 3/4 BRASS LID METER-30002 AMARILLO-9123 HIDDEN LAKE EAST	04/30/08	05/01/11	(59.61)	7.88	51.73	20	0
3020	334.4	Water	401-9440	5/8 X 3/4 BRASS LID METER-22926 ABILENE-22926 ABILENE	04/30/08	05/01/11	(69.49)	10.44	59.05	20	0
3020	334.4	Water	401-9442	5/8 X 3/4 BRASS LID METER-30015 AMARILLO-29918 ABILENE	04/30/08	05/01/11	(59.61)	8.96	50.65	20	0
3020	334.4	Water	401-9443	5/8 X 3/4 BRASS LID METER-29802 ATLANTIC AVE-29823 BROWNSVILLE	04/30/08	05/01/11	(59.61)	8.96	50.65	20	0
3020	334.4	Water	401-9444	5/8 X 3/4 BRASS LID METER-29803 ATLANTIC AVE-29907 BROWNSVILLE	04/30/08	05/01/11	(59.61)	8.96	50.65	20	0
3020	334.4	Water	401-9445	5/8 X 3/4 BRASS LID METER-29815 ATLANTIC AVE-9115 HIDDEN LAKE EAST	04/30/08	05/01/11	(59.61)	8.96	50.65	20	0
3020	334.4	Water	401-9446	5/8 X 3/4 BRASS LID METER-29811 BALTIC AVE-29723 DENTON	04/30/08	05/01/11	(59.61)	8.96	50.65	20	0
3020	334.4	Water	401-9447	5/8 X 3/4 BRASS LID METER-29930 DENTON-29930 DENTON	04/30/08	05/01/11	(39.86)	6.02	33.84	20	0
3020	334.4	Water	401-9448	5/8 X 3/4 BRASS LID METER-29827 BALTIC AVE-29822 DALLAS	04/30/08	05/01/11	(59.61)	8.96	50.65	20	0
3020	334.4	Water	401-9449	5/8 X 3/4 BRASS LID METER-29907 BALTIC AVE-30318 TURRIFF CIR	04/30/08	05/01/11	(59.61)	8.96	50.65	20	0
3020	334.4	Water	401-9450	5/8 X 3/4 BRASS LID METER-492 SOUTH HWY 770-492 SOUTH HWY 770	04/30/08	05/01/11	(115.76)	17.36	98.40	20	0
3020	334.4	Water	401-9451	5/8 X 3/4 BRASS LID METER-29911 BALTIC AVE-29814 AMARILLO	04/30/08	05/01/11	(59.61)	8.96	50.65	20	0
3020	334.4	Water	401-9452	5/8 X 3/4 BRASS LID METER-817 28TH ST-815 27TH ST	04/30/08	05/01/11	(39.86)	6.02	33.84	20	0
3020	334.4	Water	401-9453	5/8 X 3/4 BRASS LID METER-ACROSS HOLIDAY SHORES-12-19 HOLIDAY SHORES	04/30/08	05/01/11	(78.78)	11.84	66.94	20	0
3020	334.4	Water	401-9454	5/8 X 3/4 BRASS LID METER-12-19 HOLIDAY SHORES-ACROSS HOLIDAY SHORES	04/30/08	05/01/11	(78.78)	11.84	66.94	20	0
3020	334.4	Water	401-9455	5/8 X 3/4 BRASS LID METER-104-52 GALAHAD 7-104-52 GALAHAD 7	04/30/08	05/01/11	(39.86)	6.02	33.84	20	0
3020	334.4	Water	401-9456	5/8 X 3/4 BRASS LID METER-17182 LAKEVIEW DR-17182 LAKEVIEW DR	04/30/08	05/01/11	(59.67)	8.97	50.70	20	0
3020	334.4	Water	401-9457	5/8 X 3/4 BRASS LID METER-25-22 CAMELOT FOREST-25-22 CAMELOT FOREST	04/30/08	05/01/11	(90.35)	13.60	76.75	20	0
3020	334.4	Water	401-9458	5/8 X 3/4 BRASS LID METER-21467 LAKE HAVEN-21467 LAKE HAVEN	04/30/08	05/01/11	(66.42)	10.00	56.42	20	0
3020	334.4	Water	401-9459	5/8 X 3/4 BRASS LID METER-29803 INDIANA-28610 STRATHDON	04/30/08	05/01/11	(39.86)	6.02	33.84	20	0
3020	334.4	Water	401-9460	5/8 X 3/4 BRASS LID METER-145 HIGH POINT-145 HIGH POINT	04/30/08	05/01/11	(55.08)	8.28	46.80	20	0
3020	334.4	Water	401-9461	5/8 X 3/4 BRASS LID METER-10930 FM 1097 W-10930 FM 1097 W	04/30/08	05/01/11	(59.61)	8.96	50.65	20	0
3020	334.4	Water	401-9462	5/8 X 3/4 BRASS LID METER-10296 E PECAN ST #2009-10296 E PECAN ST #2009	04/30/08	05/01/11	(49.74)	7.49	42.25	20	0
3020	334.4	Water	401-9463	5/8 X 3/4 BRASS LID METER-12186 HAIRSTON-12186 HAIRSTON	04/30/08	05/01/11	(59.61)	8.96	50.65	20	0
3020	334.4	Water	401-9464	5/8 X 3/4 BRASS LID METER-12204 HAIRSTON-12204 HAIRSTON	04/30/08	05/01/11	(49.74)	7.49	42.25	20	0
3020	334.4	Water	401-9465	5/8 X 3/4 BRASS LID METER-10020 TROY CIR-10020 TROY CIR	04/30/08	05/01/11	(49.74)	7.49	42.25	20	0
3020	334.4	Water	401-9467	5/8 X 3/4 BRASS LID METER-110 DOGWOOD TRL-110 DOGWOOD TRL	04/30/08	05/01/11	(118.34)	17.82	100.52	20	0
3020	334.4	Water	401-9468	5/8 X 3/4 BRASS LID METER-30002 BOARDWALK-30015 AMARILLO	04/30/08	05/01/11	(59.61)	8.96	50.65	20	0
3020	334.4	Water	401-9469	5/8 X 3/4 BRASS LID METER-29619 BROWNSVILLE-29927 BROWNSVILLE	04/30/08	05/01/11	(59.61)	8.96	50.65	20	0
3020	334.4	Water	401-9470	5/8 X 3/4 BRASS LID METER-29703 BROWNSVILLE-29926-B DALLAS	04/30/08	05/01/11	(59.61)	8.96	50.65	20	0
3020	334.4	Water	401-9471	5/8 X 3/4 BRASS LID METER-29722 BROWNSVILLE-29703 DEVERON	04/30/08	05/01/11	(59.61)	7.88	51.73	20	0
3020	334.4	Water	401-9472	5/8 X 3/4 BRASS LID METER-29823 BROWNSVILLE-29114 CULLEN	04/30/08	05/01/11	(59.61)	7.88	51.73	20	0
3020	334.4	Water	401-9473	5/8 X 3/4 BRASS LID METER-305 PRAIRIE VERBANA-305 PRAIRIE VERBANA	04/30/08	05/01/11	(98.59)	9.33	89.26	20	0
3020	334.4	Water	401-9474	5/8 X 3/4 BRASS LID METER-9119 HIDDEN LAKE EAST-29602 ADEN	04/30/08	05/01/11	(49.74)	8.56	41.18	20	0
3020	334.4	Water	401-9475	5/8 X 3/4 BRASS LID METER-9210 HIDDEN LAKE EAST-29007 CULLEN	04/30/08	05/01/11	(49.74)	8.56	41.18	20	0
3020	334.4	Water	401-9476	5/8 X 3/4 BRASS LID METER-29907 BROWNSVILLE-29911 DENTON	04/30/08	05/01/11	(59.61)	13.36	46.25	20	0
3020	334.4	Water	401-9477	5/8 X 3/4 BRASS LID METER-29927 BROWNSVILLE-29915 DENTON	04/30/08	05/01/11	(59.61)	7.88	51.73	20	0
3020	334.4	Water	401-9478	5/8 X 3/4 BRASS LID METER-29611 BROWNSVILLE-29819 MIDLAND	04/30/08	05/01/11	(59.61)	8.96	50.65	20	0
3020	334.4	Water	401-9479	5/8 X 3/4 BRASS LID METER-29003 CULLEN-29823 MIDLAND	04/30/08	05/01/11	(59.61)	8.96	50.65	20	0
3020	334.4	Water	401-9480	5/8 X 3/4 BRASS LID METER-29114 CULLEN-29003 CULLEN	04/30/08	05/01/11	(59.61)	8.96	50.65	20	0
3020	334.4	Water	401-9481	5/8 X 3/4 BRASS LID METER-29510 DALLAS-29611 ABILENE	04/30/08	05/01/11	(59.61)	8.96	50.65	20	0
3020	334.4	Water	401-9482	5/8 X 3/4 BRASS LID METER-29515 DALLAS-29722 BROWNSVILLE	04/30/08	05/01/11	(59.61)	8.96	50.65	20	0
3020	334.4	Water	401-9483	5/8 X 3/4 BRASS LID METER-29522 DALLAS-29619 BROWNSVILLE	04/30/08	05/01/11	(59.61)	8.96	50.65	20	0
3020	334.4	Water	401-9484	5/8 X 3/4 BRASS LID METER-29615 DALLAS-29607 EL PASO	04/30/08	05/01/11	(59.61)	8.96	50.65	20	0
3020	334.4	Water	401-9485	5/8 X 3/4 BRASS LID METER-29702 DALLAS-29634 MIDLAND	04/30/08	05/01/11	(59.61)	8.96	50.65	20	0
3020	334.4	Water	401-9486	5/8 X 3/4 BRASS LID METER-29810 DALLAS-9110 WATER FRONT COURT	04/30/08	05/01/11	(59.61)	8.96	50.65	20	0
3020	334.4	Water	401-9487	5/8 X 3/4 BRASS LID METER-29815 DALLAS-29107 PORTSOY	04/30/08	05/01/11	(59.61)	8.96	50.65	20	0
3020	334.4	Water	401-9488	5/8 X 3/4 BRASS LID METER-9223 HIDDEN LAKE EAST-29002 ABERDEEN	04/30/08	05/01/11	(49.74)	8.56	41.18	20	0
3020	334.4	Water	401-9489	5/8 X 3/4 BRASS LID METER-9227 HIDDEN LAKE EAST-29414 ABERDEEN	04/30/08	05/01/11	(49.74)	8.56	41.18	20	0
3020	334.4	Water	401-9490	5/8 X 3/4 BRASS LID METER-29822 DALLAS-29702 GLASGOW	04/30/08	05/01/11	(59.61)	7.88	51.73	20	0
3020	334.4	Water	401-9491	5/8 X 3/4 BRASS LID METER-28611 STRATHDON-29822 SWEETWATER	04/30/08	05/01/11	(39.86)	7.09	32.77	20	0
3020	334.4	Water	401-9492	5/8 X 3/4 BRASS LID METER-17028 HILLSIDE DR-17186 SHADY TRAIL DR	04/30/08	05/01/11	(69.55)	9.36	60.19	20	0
3020	334.4	Water	401-9493	5/8 X 3/4 BRASS LID METER-4770 PIN OAK TR-4770 PIN OAK TR	04/30/08	05/01/11	(72.29)	7.22	65.07	20	0
3020	334.4	Water	401-9494	5/8 X 3/4 BRASS LID METER-818 PINWAJI PINES-818 PINWAJI PINES	04/30/08	01/01/11	(139.37)	10.61	128.76	20	0
3020	334.4	Water	401-9495	5/8 X 3/4 BRASS LID METER-29922 DALLAS-29603 SWEETWATER	04/30/08	05/01/11	(59.61)	10.37	49.24	20	0
3020	334.4	Water	401-9496	5/8 X 3/4 BRASS LID METER-53 WHEELER DR-53 WHEELER DR	04/30/08	05/01/11	(65.60)	18.12	47.48	20	0
3020	334.4	Water	401-9497	5/8 X 3/4 BRASS LID METER-29926-B DALLAS-29718 ABILENE	04/30/08	05/01/11	(59.61)	8.96	50.65	20	0
3020	334.4	Water	401-9498	5/8 X 3/4 BRASS LID METER-HWY 198-HWY 198	04/30/08	05/01/11	(106.36)	11.42	94.94	20	0
3020	334.4	Water	401-9499	5/8 X 3/4 BRASS LID METER-139 OLD MISSION RD-21532 WATER RIDGE	04/30/08	05/01/11	(59.67)	8.96	50.71	20	0
3020	334.4	Water	401-9500	5/8 X 3/4 BRASS LID METER-INDISTRICT IHHR-INDISTRICT IHHR	04/30/08	01/01/11	(39.86)	12.95	26.91	20	0
3020	334.4	Water	401-9501	5/8 X 3/4 BRASS LID METER-9230 HIDDEN LAKE EAST-9230 HIDDEN LAKE EAST	04/30/08	05/01/11	(49.74)	8.57	41.17	20	0
3020	334.4	Water	401-9502	5/8 X 3/4 BRASS LID METER-28611 HIDDEN LAKE WEST-29111 PORTSOY	04/30/08	05/01/11	(49.74)	6.34	43.40	20	0
3020	334.4	Water	401-9503	5/8 X 3/4 BRASS LID METER-28710 HIDDEN LAKE WEST-28710 HIDDEN LAKE WEST	04/30/08	05/01/11	(49.16)	7.48	41.68	20	0
3020	334.4	Water	401-9504	5/8 X 3/4 BRASS LID METER-28615 HIDDEN LAKE WEST-28807 HIDDEN LAKE WEST	04/30/08	05/01/11	(49.74)	7.49	42.25	20	0
3020	334.4	Water	401-9505	5/8 X 3/4 BRASS LID METER-28703 HIDDEN LAKE WEST-9210 HIDDEN LAKE EAST	04/30/08	05/01/11	(49.74)	7.42	42.32	20	0
3020	334.4	Water	401-9506	5/8 X 3/4 BRASS LID METER-28711 HIDDEN LAKE WEST-9202 WATER FRONT COURT	04/30/08	05/01/11	(49.74)	7.49	42.25	20	0
3020	334.4	Water	401-9507	5/8 X 3/4 BRASS LID METER-28715 HIDDEN LAKE WEST-9206 WATER FRONT COURT	04/30/08	05/01/11	(49.74)	8.56	41.18	20	0
3020	334.4	Water	401-9508	5/8 X 3/4 BRASS LID METER-29903 DALLAS-29810 DALLAS	04/30/08	05/01/11	(59.61)	8.96	50.65	20	0
3020	334.4	Water	401-9509	5/8 X 3/4 BRASS LID METER-29603 DECKER HILLS DR-29922 DALLAS	04/30/08	05/01/11	(59.61)	8.96	50.65	20	0

Co Code	Asset Class	Type	Asset #	Asset Description	In Service Date	Retirement Date	Cost	A/D	Gain/(Loss)	Original Life Yrs	Original Life Months
3020	334.4	Water	401-9510	5/8 X 3/4 BRASS LID METER-29723 DENTON-29903 DALLAS	04/30/08	05/01/11	(59.61)	8.96	50.65	20	0
3020	334.4	Water	401-9511	5/8 X 3/4 BRASS LID METER-29726 DENTON-29815 DALLAS	04/30/08	05/01/11	(59.61)	8.96	50.65	20	0
3020	334.4	Water	401-9512	5/8 X 3/4 BRASS LID METER-29911 DENTON-29923 DENTON	04/30/08	05/01/11	(59.61)	8.96	50.65	20	0
3020	334.4	Water	401-9513	5/8 X 3/4 BRASS LID METER-29915 DENTON-29931 DENTON	04/30/08	05/01/11	(59.61)	8.96	50.65	20	0
3020	334.4	Water	401-9514	5/8 X 3/4 BRASS LID METER-29931 DENTON-29915 EL PASO	04/30/08	05/01/11	(59.61)	8.96	50.65	20	0
3020	334.4	Water	401-9515	5/8 X 3/4 BRASS LID METER-29923 DENTON-29919 EL PASO	04/30/08	05/01/11	(59.61)	10.46	49.15	20	0
3020	334.4	Water	401-9516	5/8 X 3/4 BRASS LID METER-7-4 IVANHOE 3-LOT 27 BLK 74 IVANHOE	04/30/08	05/01/11	(73.11)	10.17	62.94	20	0
3020	334.4	Water	401-9517	5/8 X 3/4 BRASS LID METER-28719 HIDDEN LAKE WEST-28611 HIDDEN LAKE WEST	04/30/08	05/01/11	(49.74)	7.49	42.25	20	0
3020	334.4	Water	401-9518	5/8 X 3/4 BRASS LID METER-29810 HIGHLAND BLVD-29810 HIGHLAND BLVD	04/30/08	05/01/11	(65.86)	9.20	56.66	20	0
3020	334.4	Water	401-9519	5/8 X 3/4 BRASS LID METER-28807 HIDDEN LAKE WEST-29115 PORTSOY	04/30/08	05/01/11	(49.74)	8.56	41.18	20	0
3020	334.4	Water	401-9520	5/8 X 3/4 BRASS LID METER-29703 DEVERON-29811 MIDLAND	04/30/08	05/01/11	(59.61)	8.96	50.65	20	0
3020	334.4	Water	401-9521	5/8 X 3/4 BRASS LID METER-29715 DOBBIN HUFFSMITH-29807 MIDLAND	04/30/08	05/01/11	(59.61)	7.88	51.73	20	0
3020	334.4	Water	401-9522	5/8 X 3/4 BRASS LID METER-29719 DOBBIN HUFFSMITH-29815 MIDLAND	04/30/08	05/01/11	(59.61)	7.88	51.73	20	0
3020	334.4	Water	401-9523	5/8 X 3/4 BRASS LID METER-29302 INVERNESS-28715 HIDDEN LAKE WEST	04/30/08	05/01/11	(49.74)	7.49	42.25	20	0
3020	334.4	Water	401-9524	5/8 X 3/4 BRASS LID METER-29619 INVERNESS-30307 TURRIFF CIR	04/30/08	05/01/11	(49.74)	7.49	42.25	20	0
3020	334.4	Water	401-9525	5/8 X 3/4 BRASS LID METER-29414 INVERNESS-28719 HIDDEN LAKE WEST	04/30/08	05/01/11	(49.74)	7.49	42.25	20	0
3020	334.4	Water	401-9526	5/8 X 3/4 BRASS LID METER-29111 PORTSOY-28711 HIDDEN LAKE WEST	04/30/08	05/01/11	(49.74)	7.49	42.25	20	0
3020	334.4	Water	401-9527	5/8 X 3/4 BRASS LID METER-29115 PORTSOY-9203 EAST LAKESIDE	04/30/08	05/01/11	(49.74)	7.49	42.25	20	0
3020	334.4	Water	401-9528	5/8 X 3/4 BRASS LID METER-29726 TEMPLE-29726 TEMPLE	04/30/08	05/01/11	(113.61)	17.10	96.51	20	0
3020	334.4	Water	401-9529	5/8 X 3/4 BRASS LID METER-29903 DOBBIN HUFFSMITH-29719 TEMPLE	04/30/08	05/01/11	(59.61)	8.96	50.65	20	0
3020	334.4	Water	401-9530	5/8 X 3/4 BRASS LID METER-29911 DOBBIN HUFFSMITH-29603 DECKER HILLS DR	04/30/08	05/01/11	(59.61)	8.96	50.65	20	0
3020	334.4	Water	401-9531	5/8 X 3/4 BRASS LID METER-29603 EL PASO-29606 WICHITA FALLS	04/30/08	05/01/11	(59.61)	8.96	50.65	20	0
3020	334.4	Water	401-9532	5/8 X 3/4 BRASS LID METER-29718 EL PASO-29619 TEMPLE	04/30/08	05/01/11	(59.61)	8.96	50.65	20	0
3020	334.4	Water	401-9533	5/8 X 3/4 BRASS LID METER-29919 EL PASO-29522 DALLAS	04/30/08	05/01/11	(59.61)	8.96	50.65	20	0
3020	334.4	Water	401-9534	5/8 X 3/4 BRASS LID METER-29607 EL PASO-29815 ATLANTIC AVE	04/30/08	05/01/11	(59.61)	8.96	50.65	20	0
3020	334.4	Water	401-9535	5/8 X 3/4 BRASS LID METER-29702 EL PASO-29810 KENTUCKY	04/30/08	05/01/11	(59.61)	8.96	50.65	20	0
3020	334.4	Water	401-9536	5/8 X 3/4 BRASS LID METER-111 RICHARD DR-111 RICHARD DR	04/30/08	05/01/11	(78.60)	11.82	66.78	20	0
3020	334.4	Water	401-9538	5/8 X 3/4 BRASS LID METER	04/30/08	05/01/11	(69.55)	10.45	59.10	20	0
3020	334.4	Water	401-9539	5/8 X 3/4 BRASS LID METER-21444 QUAIL RUN-21444 QUAIL RUN	04/30/08	05/01/11	(39.68)	5.99	33.69	20	0
3020	334.4	Water	401-954	Meters	06/30/92	05/01/11	(1,562.00)	1,473.41	88.59	20	0
3020	334.4	Water	401-9540	5/8 X 3/4 BRASS LID METER-34-8 HICKORY HILLS 6-34-8 HICKORY HILLS 6	04/30/08	05/01/11	(69.55)	10.45	59.10	20	0
3020	334.4	Water	401-9541	5/8 X 3/4 BRASS LID METER-LOT 27 BLK 74 IVANHOE-7-4 IVANHOE 3	04/30/08	05/01/11	(73.11)	11.02	62.09	20	0
3020	334.4	Water	401-9542	5/8 X 3/4 BRASS LID METER-LOT 487 C-LOT 487 C	04/30/08	01/01/11	(73.11)	9.78	63.33	20	0
3020	334.4	Water	401-9543	5/8 X 3/4 BRASS LID METER-29715 EL PASO-29823 ABILENE	04/30/08	05/01/11	(59.61)	8.96	50.65	20	0
3020	334.4	Water	401-9544	5/8 X 3/4 BRASS LID METER-21532 WATER RIDGE-139 OLD MISSION RD	04/30/08	05/01/11	(59.67)	8.97	50.70	20	0
3020	334.4	Water	401-9545	5/8 X 3/4 BRASS LID METER-29915 EL PASO-29602 TEMPLE	04/30/08	05/01/11	(59.61)	8.96	50.65	20	0
3020	334.4	Water	401-9546	5/8 X 3/4 BRASS LID METER-29702 GLASGOW-29702 EL PASO	04/30/08	05/01/11	(59.61)	8.96	50.65	20	0
3020	334.4	Water	401-9547	5/8 X 3/4 BRASS LID METER-28603 HIDDEN COVE-29518 TEMPLE	04/30/08	05/01/11	(59.61)	8.96	50.65	20	0
3020	334.4	Water	401-9548	5/8 X 3/4 BRASS LID METER-28613 HIDDEN COVE-29618 TEMPLE	04/30/08	05/01/11	(59.61)	8.96	50.65	20	0
3020	334.4	Water	401-9549	5/8 X 3/4 BRASS LID METER-9115 HIDDEN LAKE EAST-29615 SWEETWATER	04/30/08	05/01/11	(59.61)	8.96	50.65	20	0
3020	334.4	Water	401-9550	5/8 X 3/4 BRASS LID METER-20170 HWY 155 SOUTH-20170 HWY 155 SOUTH	04/30/08	05/01/11	(123.63)	18.60	105.03	20	0
3020	334.4	Water	401-9551	5/8 X 3/4 BRASS LID METER-EASTERN HILLS-EASTERN HILLS	04/30/08	05/01/11	(49.80)	7.50	42.30	20	0
3020	334.4	Water	401-9552	5/8 X 3/4 BRASS LID METER-7658 FOREST HILL DR-7658 FOREST HILL DR	04/30/08	05/01/11	(79.42)	11.92	67.50	20	0
3020	334.4	Water	401-9553	5/8 X 3/4 BRASS LID METER-131 BRIERWOOD DR B-131 BRIERWOOD DR B	04/30/08	05/01/11	(59.67)	8.97	50.70	20	0
3020	334.4	Water	401-9554	5/8 X 3/4 BRASS LID METER-9226 HIDDEN LAKE EAST-9226 HIDDEN LAKE EAST	04/30/08	05/01/11	(59.52)	8.95	50.57	20	0
3020	334.4	Water	401-9555	5/8 X 3/4 BRASS LID METER-9123 HIDDEN LAKE EAST-28710 STRATHDON	04/30/08	05/01/11	(59.61)	8.96	50.65	20	0
3020	334.4	Water	401-9556	5/8 X 3/4 BRASS LID METER-29914 HIGHLAND BLVD-29819 TURRIFF CIR	04/30/08	05/01/11	(59.61)	8.96	50.65	20	0
3020	334.4	Water	401-9557	5/8 X 3/4 BRASS LID METER-29411 INVERNESS-29515 INVERNESS	04/30/08	05/01/11	(59.61)	10.05	49.56	20	0
3020	334.4	Water	401-9558	5/8 X 3/4 BRASS LID METER-17186 SHADY TRAIL DR-17028 HILLSIDE DR	04/30/08	05/01/11	(69.55)	9.07	60.48	20	0
3020	334.4	Water	401-9559	5/8 X 3/4 BRASS LID METER-4604 PEACHTREE-4604 PEACHTREE	04/30/08	05/01/11	(57.05)	8.59	48.46	20	0
3020	334.4	Water	401-9560	5/8 X 3/4 BRASS LID METER-148 OPAL DR-148 OPAL DR	04/30/08	05/01/11	(57.05)	10.71	46.34	20	0
3020	334.4	Water	401-9561	5/8 X 3/4 BRASS LID METER-22425 CHERRY LANE-22425 CHERRY LANE	04/30/08	05/01/11	(75.90)	10.69	65.21	20	0
3020	334.4	Water	401-9562	5/8 X 3/4 BRASS LID METER-22371 CHERRY LANE-22371 CHERRY LANE	04/30/08	05/01/11	(69.55)	10.45	59.10	20	0
3020	334.4	Water	401-9563	5/8 X 3/4 BRASS LID METER-22413 CHERRY LANE-22413 CHERRY LANE	04/30/08	05/01/11	(69.55)	20.61	48.94	20	0
3020	334.4	Water	401-9564	5/8 X 3/4 BRASS LID METER-221 QUAIL RUN-221 QUAIL RUN	04/30/08	05/01/11	(159.97)	12.80	147.17	20	0
3020	334.4	Water	401-9565	5/8 X 3/4 BRASS LID METER-22577 LIME ST-22577 LIME ST	04/30/08	05/01/11	(59.67)	10.05	49.62	20	0
3020	334.4	Water	401-9566	5/8 X 3/4 BRASS LID METER-22439 CHERRY LANE-22439 CHERRY LANE	04/30/08	05/01/11	(69.55)	8.14	61.41	20	0
3020	334.4	Water	401-9567	5/8 X 3/4 BRASS LID METER-2805 BUNKY COURT-2805 BUNKY COURT	04/30/08	05/01/11	(49.16)	7.41	41.75	20	0
3020	334.4	Water	401-9568	5/8 X 3/4 BRASS LID METER-5503 WATERVIEW DR-5503 WATERVIEW DR	04/30/08	05/01/11	(49.16)	10.07	39.09	20	0
3020	334.4	Water	401-9569	5/8 X 3/4 BRASS LID METER-1-246 WILL STUTLEY-1-246 WILL STUTLEY	04/30/08	05/01/11	(73.16)	9.44	63.72	20	0
3020	334.4	Water	401-957	TOTALIZER METER	12/31/03	05/01/11	(1,579.15)	579.45	999.70	20	0
3020	334.4	Water	401-9570	5/8 X 3/4 BRASS LID METER-29515 INVERNESS-29603 EL PASO	04/30/08	05/01/11	(59.61)	17.52	42.09	20	0
3020	334.4	Water	401-9571	5/8 X 3/4 BRASS LID METER-29602 EL PASO-29602 EL PASO	04/30/08	05/01/11	(135.58)	11.84	123.74	20	0
3020	334.4	Water	401-9572	5/8 X 3/4 BRASS LID METER-29603 INVERNESS-29715 EL PASO	04/30/08	05/01/11	(59.61)	8.96	50.65	20	0
3020	334.4	Water	401-9573	5/8 X 3/4 BRASS LID METER-29810 KENTUCKY-29615 DALLAS	04/30/08	05/01/11	(59.61)	13.79	45.82	20	0
3020	334.4	Water	401-9574	5/8 X 3/4 BRASS LID METER-4614 RIDGE NORTH RD-4614 RIDGE NORTH RD	04/30/08	05/01/11	(102.34)	10.50	91.84	20	0
3020	334.4	Water	401-9575	5/8 X 3/4 BRASS LID METER-3801 TIMBER VIEW-3804 WOODVIEW DR	04/30/08	01/01/11	(59.09)	24.50	34.59	20	0
3020	334.4	Water	401-9576	5/8 X 3/4 BRASS LID METER-4-789 OXFORD DR-4-789 OXFORD DR	04/30/08	05/01/11	(203.86)	14.40	189.46	20	0
3020	334.4	Water	401-9577	5/8 X 3/4 BRASS LID METER-28426 CHAMPION OAKS-28714 CHAMPION OAKS	04/30/08	05/01/11	(59.61)	7.88	51.73	20	0
3020	334.4	Water	401-9578	5/8 X 3/4 BRASS LID METER-28535 CHAMPION OAKS-28907 CHAMPION OAKS	04/30/08	05/01/11	(49.74)	7.49	42.25	20	0
3020	334.4	Water	401-9579	5/8 X 3/4 BRASS LID METER-28903 CHAMPION OAKS-28903 CHAMPION OAKS	04/30/08	05/01/11	(49.74)	7.49	42.25	20	0
3020	334.4	Water	401-9580	5/8 X 3/4 BRASS LID METER-28907 CHAMPION OAKS-28926 CHAMPION OAKS	04/30/08	05/01/11	(49.74)	8.56	41.18	20	0
3020	334.4	Water	401-9581	5/8 X 3/4 BRASS LID METER-29610 MIDLAND-29703 BROWNSVILLE	04/30/08	05/01/11	(59.61)	8.96	50.65	20	0
3020	334.4	Water	401-9582	5/8 X 3/4 BRASS LID METER-29619 MIDLAND-29611 BROWNSVILLE	04/30/08	05/01/11	(59.61)	8.96	50.65	20	0
3020	334.4	Water	401-9583	5/8 X 3/4 BRASS LID METER-29634 MIDLAND-29702 DALLAS	04/30/08	05/01/11	(59.61)	8.96	50.65	20	0
3020	334.4	Water	401-9584	5/8 X 3/4 BRASS LID METER-29807 MIDLAND-29510 DALLAS	04/30/08	05/01/11	(59.61)	8.96	50.65	20	0
3020	334.4	Water	401-9585	5/8 X 3/4 BRASS LID METER-29811 MIDLAND-29515 DALLAS	04/30/08	05/01/11	(59.61)	7.88	51.73	20	0
3020	334.4	Water	401-9586	5/8 X 3/4 BRASS LID METER-28926 CHAMPION OAKS-28519 CHAMPION OAKS	04/30/08	05/01/11	(49.74)	7.49	42.25	20	0
3020	334.4	Water	401-9587	5/8 X 3/4 BRASS LID METER-28507 CHAMPION OAKS-28535 CHAMPION OAKS	04/30/08	05/01/11	(49.74)	7.49	42.25	20	0
3020	334.4	Water	401-9588	5/8 X 3/4 BRASS LID METER-28519 CHAMPION OAKS-28911 CHAMPION OAKS	04/30/08	05/01/11	(49.74)	7.49	42.25	20	0
3020	334.4	Water	401-9589	5/8 X 3/4 BRASS LID METER-28830 CHAMPION OAKS-28906 CHAMPION OAKS	04/30/08	05/01/11	(49.74)	8.56	41.18	20	0
3020	334.4	Water	401-9590	5/8 X 3/4 BRASS LID METER-28506 CHAMPION OAKS-28506 CHAMPION OAKS	04/30/08	05/01/11	(59.61)	8.96	50.65	20	0
3020	334.4	Water	401-9591	5/8 X 3/4 BRASS LID METER-28518 CHAMPION OAKS-28426 CHAMPION OAKS	04/30/08	05/01/11	(59.61)	11.96	47.65	20	0
3020	334.4	Water	401-9592	5/8 X 3/4 BRASS LID METER-29623 MIDLAND-29623 MIDLAND	04/30/08	05/01/11	(86.61)	10.00	76.61	20	0
3020	334.4	Water	401-9593	5/8 X 3/4 BRASS LID METER-29815 MIDLAND-29718 EL PASO	04/30/08	05/01/11	(59.61)	8.96	50.65	20	0
3020	334.4	Water	401-9594	5/8 X 3/4 BRASS LID METER-29823 MIDLAND-29610 MIDLAND	04/30/08	05/01/11	(59.61)	8.96	50.65	20	0
3020	334.4	Water	401-9595	5/8 X 3/4 BRASS LID METER-29615 MIDLAND-29726 DENTON	04/30/08	05/01/11	(59.61)	8.96	50.65	20	0
3020	334.4	Water	401-9596	5/8 X 3/4 BRASS LID METER-29617 MIDLAND-29615 MIDLAND	04/30/08	05/01/11	(59.61)	8.96	50.65	20	0
3020	334.4	Water	401-9597	5/8 X 3/4 BRASS LID METER-29819 MIDLAND-29617 MIDLAND	04/30/08	05/01/11	(59.61)	8.96	50.65	20	0
3020	334.4	Water	401-9598	5/8 X 3/4 BRASS LID METER-29113 PARK PLACE BLVD-29619 MIDLAND	04/30/08	05/01/11	(59.61)	11.16	48.45	20	0
3020	334.4	Water	401-9599	5/8 X 3/4 BRASS LID METER-1720 AMERICANA-1720 AMERICANA	04/30/08	05/01/11	(79.10)	22.90	56.20	20	0
3020	334.4	Water	401-9600	1" BRASS TOP METER-INDISTRICT GNAS-INDISTRICT GNAS	04/30/08	05/01/11	(176.80)	11.24	165.56	20	0
3020	334.4	Water	401-9601	5/8 X 3/4 BRASS LID METER-2418 LAND BREEZE-16914 DAYSTAR ST	04/30/08	05/01/11	(40.14)	8.24	31.90	20	0
3020	334.4	Water	401-9602	5/8 X 3/4 BRASS LID METER-29107 PORTSOY-30011 W BOARDWALK	04/30/08	05/01/11	(59.61)	7.88	51.73	20	0
3020	334.4	Water	401-9603	5/8 X 3/4 BRASS LID METER-30307 TURRIFF CIR-29619 INVERNESS	04/30/08	05/01/11	(49.74)	7.49	42.25	20	0
3020	334.4	Water	401-9604	5/8 X 3/4 BRASS LID METER-28906 CHAMPION OAKS-28830 CHAMPION OAKS	04/30/08	05/01/11	(49.74)	7.49	42.25	20	0
3020	334.4	Water	401-9605	5/8 X 3/4 BRASS LID METER-28911 CHAMPION OAKS-28507 CHAMPION OAKS	04/30/08	05/01/11	(49.74)	8.56	41.18	20	0
3020	334.4	Water	401-9606	5/8 X 3/4 BRASS LID METER-28714 CHAMPION OAKS-28518 CHAMPION OAKS	04/30/08	05/01/11	(59.61)	8.96	50.65	20	0
3020	334.4	Water	401-9607	5/8 X 3/4 BRASS LID METER-29407 STATES AVE-29411 INVERNESS	04/30/08	05/01/11	(59.61)	8.96	50.65	20	0
3020	334.4	Water	401-9608	5/8 X 3/4 BRASS LID METER-29410 STATES AVE-29809 TEMPLE	04/30/08	05/01/11	(59.52)	8.95	50.57	20	0
3020	334.4	Water	401-9609	5/8 X 3/4 BRASS LID METER-29703 SWEETWATER-29718 TEMPLE	04/30/08	05/01/11	(59.61)	8.96	50.65	20	0
3020	334.4	Water	401-9610	5/8 X 3/4 BRASS LID METER-29603 SWEETWATER-29706 TEMPLE	04/30/08	05/01/11	(59.61)	8.96	50.65	20	0
3020	334.4	Water	401-9611	5/8 X 3/4 BRASS LID METER-29615 SWEETWATER-29703 SWEETWATER	04/30/08	05/01/11	(59.61)	8.96	50.65	20	0
3020	334.4	Water	401-9612	5/8 X 3/4 BRASS LID MFTER-29715 SWEETWATER-29715 SWEETWATER	04/30/08	05/01/11	(59.52)	8.96	50.56	20	0
3020	334.4	Water	401-9613	5/8 X 3/4 BRASS LID MFTER-29727 SWEETWATER-29727 SWEETWATER	04/30/08	05/01/11	(59.61)	8.95	50.66	20	0
3020	334.4	Water	401-9614	5/8 X 3/4 BRASS LID MFTER-2749 LAKE BREEZE-2749 LAKE BREEZE	04/30/08	05/01/11	(120.06)	11.28	108.78	20	0
3020	334.4	Water	401-9615	5/8 X 3/4 BRASS LID METER-28610 STRATHDON-28611 STRATHDON	04/30/08	05/01/11	(39.86)	14.99	24.87	20	0
3020	334.4	Water	401-9616	5/8 X 3/4 BRASS LID METER-524 WILDWOOD DR-524 WILDWOOD DR	04/30/08	05/01/11	(63.05)	6.90	56.15	20	0
3020	334.4	Water	401-9617	5/8 X 3/4 BRASS LID METER-608 WESTWOOD DR-608 WESTWOOD DR	04/30/08	05/01/11	(84.64)	10.33	74.31	20	0
3020	334.4	Water	401-9618	5/8 X 3/4 BRASS LID METER-17203 W SHAWNEE-17203 W SHAWNEE	04/30/08	05/01/11	(40.14)	11.01	29.13	20	0
3020	334.4	Water	401-9619	5/8 X 3/4 BRASS LID METER-366 GALAHAD LOOP RD-817 28TH ST	04/30/08	05/01/11	(39.86)	6.05	33.81	20	0
3020	347.5	Water	401-962	Laboratory equipment	06/30/98	09/01/11	(1,589.00)	1,589.00	-	15	0
3020	334.4	Water	401-9620	5/8 X 3/4 BRASS LID METER-2207 WEST OSAGE DR-2418 LAND BREEZE	04/30/08	05/01/11	(40.14)	6.02	34.12	20	0
3020	334.4	Water	401-9621	5/8 X 3/4 BRASS LID METER-4502 WILLIAMS DR-4502 WILLIAMS DR	04/30/08	05/01/11	(159.59)	10.53	149.06	20	0
3020	334.4	Water	401-9622	5/8 X 3/4 BRASS LID METER-3403 PAGO PAGO-3403 PAGO PAGO	04/30/08	05/01/11	(56.91)	20.09	36.82	20	0
3020	334.4	Water	401-9623	5/8 X 3/4 BRASS LID METER-29822 SWEETWATER-29803 INDIANA	04/30/08	05/01/11	(39.86)	7.93	31.93	20	0
3020	334.4	Water	401-9624	5/8 X 3/4 BRASS LID METER-138 RAVENWOOD DR-138 RAVENWOOD DR	04/30/08	05/01/11	(39.68)	6.01	33.67	20	0
3020	334.4	Water	401-9625	5/8 X 3/4 BRASS LID METER-3804 WOODVIEW DR-3801 TIMBER VIEW	04/30/08	01/01/11	(59.09)	5.68	53.41	20	0
3020	334.4	Water	401-9626	5/8 X 3/4 BRASS LID METER-759 PARADISE COVE-759 PARADISE COVE	04/30/08	05/01/11	(58.85)	8.90	49.95	20	0
3020	334.4	Water	401-9627	5/8 X 3/4 BRASS LID METER-783 CEDAR OAK DR-783 CEDAR OAK DR	04/30/08	05/01/11	(59.27)	8.88	50.39	20	0
3020	334.4	Water	401-9628	5/8 X 3/4 BRASS LID METER-29202 INVERNESS-29202 INVERNESS	04/30/08	05/01/11	(52.86)	8.68	44.18	20	0
3020	334.4	Water	401-9629	5/8 X 3/4 BRASS LID METER-9106 WATER FRONT COURT-29302 INVERNESS	04/30/08	05/01/11	(49.74)	7.86	41.88	20	0
3020	334.4	Water	401-9630	5/8 X 3/4 BRASS LID METER-29518 TEMPLE-29623 STONEHAVEN	04/30/08	05/01/11	(59.61)	7.88	51.73	20	0
3020	334.4	Water	401-9631	5/8 X 3/4 BRASS LID METER-29910 KENTUCKY-29910 KENTUCKY	04/30/08	05/01/11	(72.08)	9.44	62.64	20	0
3020	334.4	Water	401-9632	5/8 X 3/4 BRASS LID METER-29602 TEMPLE-29914 HIGHLAND BLVD	04/30/08	05/01/11	(59.61)	10.34	49.27	20	0
3020	334.4	Water	401-9633	5/8 X 3/4 BRASS LID METER-29802 HIDDEN LAKE WEST-29802 HIDDEN LAKE WEST	04/30/08	05/01/11	(88.98)	10.08	78.90	20	0
3020	334.4	Water	401-9634	5/8 X 3/4 BRASS LID METER-29610 ST JAMES-29610 ST JAMES	04/30/08	05/01/11	(88.98)	13.36	75.62	20	0

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Co Code	Asset Class	Type	Asset #	Asset Description	In Service Date	Retirement Date	Cost	A/D	Gain/(Loss)	Original Life Yrs	Original Life Months
3020	334.4	Water	401-9635	5/8 X 3/4 BRASS LID METER-29618 TEMPLE-29615 WICHITA FALLS	04/30/08	05/01/11	(59.61)	12.24	47.37	20	0
3020	334.4	Water	401-9636	5/8 X 3/4 BRASS LID METER-29809 TEMPLE-29410 STATES AVE	04/30/08	05/01/11	(59.52)	8.96	50.56	20	0
3020	334.4	Water	401-9637	5/8 X 3/4 BRASS LID METER-29403 STATES AVE-29403 STATES AVE	04/30/08	05/01/11	(69.61)	9.35	60.26	20	0
3020	334.4	Water	401-9638	5/8 X 3/4 BRASS LID METER-29619 TEMPLE-29907 BALTIC AVE	04/30/08	05/01/11	(59.61)	10.05	49.56	20	0
3020	334.4	Water	401-9639	5/8 X 3/4 BRASS LID METER-29706 TEMPLE-29911 BALTIC AVE	04/30/08	05/01/11	(59.61)	8.96	50.65	20	0
3020	334.4	Water	401-9640	5/8 X 3/4 BRASS LID METER-29718 TEMPLE-30015 W BOARDWALK #243	04/30/08	05/01/11	(59.61)	8.96	50.65	20	0
3020	334.4	Water	401-9641	5/8 X 3/4 BRASS LID METER-29719 TEMPLE-29407 STATES AVE	04/30/08	05/01/11	(59.61)	8.96	50.65	20	0
3020	334.4	Water	401-9642	5/8 X 3/4 BRASS LID METER-2656 TERRACE CT-2656 TERRACE CT	04/30/08	05/01/11	(56.91)	8.88	48.03	20	0
3020	334.4	Water	401-9643	5/8 X 3/4 BRASS LID METER-1313 COMANCHE COVE CT-1313 COMANCHE COVE CT	04/30/08	05/01/11	(78.78)	9.37	69.41	20	0
3020	334.4	Water	401-9644	5/8 X 3/4 BRASS LID METER-2-167 PUEBLO-2-167 PUEBLO	04/30/08	05/01/11	(78.86)	11.84	67.02	20	0
3020	334.4	Water	401-9645	5/8 X 3/4 BRASS LID METER-9206 WATER FRONT COURT-9106 WATER FRONT COURT	04/30/08	05/01/11	(49.74)	10.73	39.01	20	0
3020	334.4	Water	401-9646	5/8 X 3/4 BRASS LID METER-9102 WATER FRONT COURT-9102 WATER FRONT COURT	04/30/08	05/01/11	(49.74)	7.49	42.25	20	0
3020	334.4	Water	401-9647	5/8 X 3/4 BRASS LID METER-29814 TEMPLE-29827 BALTIC AVE	04/30/08	05/01/11	(59.61)	8.96	50.65	20	0
3020	334.4	Water	401-9648	5/8 X 3/4 BRASS LID METER-29819 TURRIFF CIR-29811 BALTIC AVE	04/30/08	05/01/11	(59.61)	8.96	50.65	20	0
3020	334.4	Water	401-9649	5/8 X 3/4 BRASS LID METER-30318 TURRIFF CIR-29802 ATLANTIC AVE	04/30/08	05/01/11	(59.61)	8.96	50.65	20	0
3020	334.4	Water	401-9650	5/8 X 3/4 BRASS LID METER-30018 W BOARDWALK-29803 ATLANTIC AVE	04/30/08	05/01/11	(59.61)	8.96	50.65	20	0
3020	334.4	Water	401-9651	5/8 X 3/4 BRASS LID METER-30015 W BOARDWALK #243-28615 HIDDEN COVE	04/30/08	05/01/11	(59.61)	8.96	50.65	20	0
3020	334.4	Water	401-9652	5/8 X 3/4 BRASS LID METER-30011 W BOARDWALK-28603 HIDDEN COVE	04/30/08	05/01/11	(59.61)	8.96	50.65	20	0
3020	334.4	Water	401-9653	5/8 X 3/4 BRASS LID METER-9202 WATER FRONT COURT-28615 HIDDEN LAKE WEST	04/30/08	05/01/11	(49.74)	7.49	42.25	20	0
3020	334.4	Water	401-9654	5/8 X 3/4 BRASS LID METER-30007 BOARDWALK-30007 BOARDWALK	04/30/08	05/01/11	(65.96)	9.95	56.01	20	0
3020	334.4	Water	401-9655	5/8 X 3/4 BRASS LID METER-9110 WATER FRONT COURT-30018 W BOARDWALK	04/30/08	05/01/11	(59.61)	8.96	50.65	20	0
3020	334.4	Water	401-9656	5/8 X 3/4 BRASS LID METER-29615 WICHITA FALLS-30002 BOARDWALK	04/30/08	05/01/11	(59.61)	8.96	50.65	20	0
3020	334.4	Water	401-9657	5/8 X 3/4 BRASS LID METER-29618 WICHITA FALLS-29113 PARK PLACE BLVD	04/30/08	05/01/11	(59.61)	8.96	50.65	20	0
3020	334.4	Water	401-9658	5/8 X 3/4 BRASS LID METER-29606 WICHITA FALLS-29618 WICHITA FALLS	04/30/08	05/01/11	(59.61)	8.96	50.65	20	0
3020	334.4	Water	401-9660	5/8 X 3/4 BRASS LID METER-9240 GRAPE AVENUE-9240 GRAPE AVENUE	04/30/08	05/01/11	(99.17)	14.87	84.30	20	0
3020	334.4	Water	401-9661	5/8 X 3/4 BRASS LID METER-7580 BENNET LAWSON RD-7580 BENNET LAWSON RD	04/30/08	05/01/11	(59.09)	8.90	50.19	20	0
3020	334.4	Water	401-9662	5/8 X 3/4 BRASS LID METER-215 INDIANOLA-215 INDIANOLA	04/30/08	05/01/11	(49.80)	7.50	42.30	20	0
3020	334.4	Water	401-9663	5/8 X 3/4 BRASS LID METER-124 VISTA-124 VISTA	04/30/08	05/01/11	(49.22)	7.42	41.80	20	0
3020	334.4	Water	401-9664	5/8 X 3/4 BRASS LID METER-4 RANCHETTES-366 GALAHAD LOOP RD	04/30/08	05/01/11	(39.86)	6.02	33.84	20	0
3020	334.4	Water	401-9665	5/8 X 3/4 BRASS LID METER-1504 AMBERWOOD LOOP-117 MAPLEWOOD SOUTH	04/30/08	05/01/11	(92.34)	13.91	78.43	20	0
3020	334.4	Water	401-9666	5/8 X 3/4 BRASS LID METER-117 MAPLEWOOD SOUTH-1504 AMBERWOOD LOOP	04/30/08	05/01/11	(92.34)	13.91	78.43	20	0
3020	334.4	Water	401-9667	5/8 X 3/4 BRASS LID METER-166 PECANWOOD NORTH-166 PECANWOOD NORTH	04/30/08	05/01/11	(88.72)	13.33	75.39	20	0
3020	334.4	Water	401-9668	5/8 X 3/4 BRASS LID METER-160 PECANWOOD NORTH-160 PECANWOOD NORTH	04/30/08	05/01/11	(88.72)	13.33	75.39	20	0
3020	334.4	Water	401-9669	5/8 X 3/4 BRASS LID METER-180 ASHWOOD SOUTH-180 ASHWOOD SOUTH	04/30/08	05/01/11	(79.10)	11.88	67.22	20	0
3020	334.4	Water	401-9670	5/8 X 3/4 BRASS LID METER-2531 QUAIL RUN TRAIL-2531 QUAIL RUN TRAIL	04/30/08	05/01/11	(88.73)	13.33	75.40	20	0
3020	334.4	Water	401-9671	5/8 X 3/4 BRASS LID METER-7112 SUNDANCE CT-7112 SUNDANCE CT	04/30/08	05/01/11	(65.26)	9.78	55.48	20	0
3020	334.4	Water	401-9672	5/8 X 3/4 BRASS LID METER-8812 JOHNS RD-8812 JOHNS RD	04/30/08	05/01/11	(59.09)	8.90	50.19	20	0
3020	334.4	Water	401-9673	5/8 X 3/4 BRASS LID METER-9000 SALLYS WAY-9000 SALLYS WAY	04/30/08	05/01/11	(78.84)	11.85	66.99	20	0
3020	334.4	Water	401-9674	5/8 X 3/4 BRASS LID METER-WPKV-WPKV	04/30/08	01/01/11	(369.60)	49.38	320.22	20	0
3020	334.4	Water	401-9675	5/8 X 3/4 BRASS LID METER-GNAC-GNAC	04/30/08	01/01/11	(462.00)	61.70	400.30	20	0
3020	334.4	Water	401-9676	5/8 X 3/4 BRASS LID METER-PHPS-PHPS	04/30/08	01/01/11	(462.00)	61.70	400.30	20	0
3020	334.4	Water	401-9677	5/8 X 3/4 BRASS LID METER-RYWD-RYWD	04/30/08	05/01/11	(462.00)	69.42	392.58	20	0
3020	334.4	Water	401-9678	5/8 X 3/4 BRASS LID METER-FCAD-FCAD	04/30/08	01/01/11	(739.20)	98.72	640.48	20	0
3020	334.4	Water	401-9679	5/8 X 3/4 BRASS LID METER-ROOK-ROOK	04/30/08	05/01/11	(924.00)	138.91	785.09	20	0
3020	334.4	Water	401-9680	5/8 X 3/4 BRASS LID METER-NRES-NRES	04/30/08	05/01/11	(1,201.19)	180.58	1,020.61	20	0
3020	334.4	Water	401-9681	5/8 X 3/4 BRASS LID METER-BLUE-BLUE	04/30/08	05/01/11	(10,625.95)	1,597.31	9,028.64	20	0
3020	334.4	Water	401-9682	5/8 X 3/4 BRASS LID METER-MXHS-MXHS	04/30/08	05/01/11	(14,229.54)	2,138.96	12,090.58	20	0
3020	334.4	Water	401-9683	5/8 X 3/4 BRASS LID METER-PMCK-PMCK	04/30/08	05/01/11	(23,790.20)	3,576.13	20,214.07	20	0
3020	334.4	Water	401-970	MASTER & REG METERS REPLACED BY COMPANY	03/31/02	05/01/11	(1,613.15)	733.13	880.02	20	0
3020	334.4	Water	401-972	MASTER & REG METERS REPLACED	01/31/03	05/01/11	(1,619.76)	668.13	951.63	20	0
3020	334.4	Water	401-9724	5/8 X 3/4 BRASS LID METER-1230 SCENIC DR	05/31/08	05/01/11	(92.68)	13.53	79.15	20	0
3020	334.4	Water	401-9725	5/8 X 3/4 BRASS LID METER-9621 CR 2514	05/31/08	05/01/11	(118.68)	17.33	101.35	20	0
3020	334.4	Water	401-9726	5/8 X 3/4 BRASS LID METER-7350 AUTUMN TRAIL BB	05/31/08	05/01/11	(49.30)	7.22	42.08	20	0
3020	334.4	Water	401-9727	5/8 X 3/4 BRASS LID METER-23222 WATERIDGE	05/31/08	05/01/11	(79.42)	11.56	67.86	20	0
3020	334.4	Water	401-9728	5/8 X 3/4 BRASS LID METER-744 DOGWOOD	05/31/08	05/01/11	(52.34)	7.64	44.70	20	0
3020	334.4	Water	401-9730	5/8 X 3/4 BRASS LID METER-5707 TEXAS TR	05/31/08	05/01/11	(72.53)	10.55	61.98	20	0
3020	334.4	Water	401-9731	5/8 X 3/4 BRASS LID METER-2816 CEDARBRUSH	05/31/08	05/01/11	(72.53)	10.55	61.98	20	0
3020	334.4	Water	401-9732	5/8 X 3/4 BRASS LID METER-2804 CEDAR BRUSH	05/31/08	05/01/11	(172.28)	25.11	147.17	20	0
3020	334.4	Water	401-9733	5/8 X 3/4 BRASS LID METER-2826 BEECHWOOD	05/31/08	05/01/11	(72.53)	10.55	61.98	20	0
3020	334.4	Water	401-9734	5/8 X 3/4 BRASS LID METER-9495 CRYSTAL SPRINGS DR	05/31/08	05/01/11	(49.74)	7.27	42.47	20	0
3020	334.4	Water	401-9735	5/8 X 3/4 BRASS LID METER-29207 CHANCE CT	05/31/08	05/01/11	(59.61)	8.70	50.91	20	0
3020	334.4	Water	401-9736	5/8 X 3/4 BRASS LID METER-29014 CONNECTICUT	05/31/08	05/01/11	(59.61)	8.70	50.91	20	0
3020	334.4	Water	401-9737	5/8 X 3/4 BRASS LID METER-30010 VENTNOR	05/31/08	05/01/11	(59.61)	8.70	50.91	20	0
3020	334.4	Water	401-9738	5/8 X 3/4 BRASS LID METER-30002 VENTNOR	05/31/08	05/01/11	(59.61)	8.70	50.91	20	0
3020	334.4	Water	401-9739	5/8 X 3/4 BRASS LID METER-28631 HIDDEN LAKE WEST	05/31/08	05/01/11	(59.61)	8.70	50.91	20	0
3020	334.4	Water	401-9740	5/8 X 3/4 BRASS LID METER-28614 HIDDEN COVE	05/31/08	05/01/11	(59.61)	8.70	50.91	20	0
3020	334.4	Water	401-9741	5/8 X 3/4 BRASS LID METER-28726 HIDDEN LAKE WEST	05/31/08	05/01/11	(59.61)	13.71	45.90	20	0
3020	334.4	Water	401-9742	5/8 X 3/4 BRASS LID METER-323 MUSTANG TRL	05/31/08	05/01/11	(105.78)	18.36	87.42	20	0
3020	334.4	Water	401-9743	5/8 X 3/4 BRASS LID METER-604 LONGHORN TRL	05/31/08	05/01/11	(132.78)	47.05	85.73	20	0
3020	334.4	Water	401-9746	5/8 X 3/4 BRASS LID METER-30011 VENTNOR AVE	05/31/08	05/01/11	(59.61)	8.70	50.91	20	0
3020	334.4	Water	401-9747	5/8 X 3/4 BRASS LID METER-30010 N CAROLINA	05/31/08	05/01/11	(59.61)	8.70	50.91	20	0
3020	334.4	Water	401-9748	5/8 X 3/4 BRASS LID METER-30006 N CAROLINA	05/31/08	05/01/11	(59.61)	8.70	50.91	20	0
3020	334.4	Water	401-9749	5/8 X 3/4 BRASS LID METER-30002 N CAROLINA	05/31/08	05/01/11	(59.61)	8.70	50.91	20	0
3020	334.4	Water	401-975	Meters	06/30/83	01/01/11	(1,627.00)	1,627.00	-	20	0
3020	334.4	Water	401-9750	5/8 X 3/4 BRASS LID METER-30011 NORTH CAROLINA AVE	05/31/08	05/01/11	(59.61)	8.70	50.91	20	0
3020	334.4	Water	401-9751	5/8 X 3/4 BRASS LID METER-30022 PACIFIC	05/31/08	05/01/11	(59.61)	7.59	52.02	20	0
3020	334.4	Water	401-9752	5/8 X 3/4 BRASS LID METER-28731 HIDDEN LAKE WEST	05/31/08	05/01/11	(49.74)	7.27	42.47	20	0
3020	334.4	Water	401-9753	5/8 X 3/4 BRASS LID METER-28723 HIDDEN COVE	05/31/08	05/01/11	(49.74)	7.27	42.47	20	0
3020	334.4	Water	401-9754	5/8 X 3/4 BRASS LID METER-28626 HIDDEN COVE	05/31/08	05/01/11	(49.74)	7.27	42.47	20	0
3020	334.4	Water	401-9755	5/8 X 3/4 BRASS LID METER-28610 HIDDEN COVE	05/31/08	05/01/11	(49.74)	8.70	41.04	20	0
3020	334.4	Water	401-9756	5/8 X 3/4 BRASS LID METER-28606 HIDDEN COVE	05/31/08	05/01/11	(63.24)	8.86	54.38	20	0
3020	334.4	Water	401-9757	5/8 X 3/4 BRASS LID METER-28611 HIDDEN COVE	05/31/08	05/01/11	(59.61)	7.59	52.02	20	0
3020	334.4	Water	401-9758	5/8 X 3/4 BRASS LID METER-9215 HIDDEN LAKE EAST	05/31/08	05/01/11	(49.74)	8.30	41.44	20	0
3020	334.4	Water	401-9759	5/8 X 3/4 BRASS LID METER-29014 PARK PLACE	05/31/08	05/01/11	(59.61)	8.70	50.91	20	0
3020	334.4	Water	401-9760	5/8 X 3/4 BRASS LID METER-29010 PARK PLACE	05/31/08	05/01/11	(59.61)	8.70	50.91	20	0
3020	334.4	Water	401-9761	5/8 X 3/4 BRASS LID METER-29810 NEW YORK AVE	05/31/08	05/01/11	(59.61)	8.70	50.91	20	0
3020	334.4	Water	401-9762	5/8 X 3/4 BRASS LID METER-29503 PARK PLACE	05/31/08	05/01/11	(59.61)	8.70	50.91	20	0
3020	334.4	Water	401-9763	5/8 X 3/4 BRASS LID METER-29914 PENNSYLVANIA AVE	05/31/08	05/01/11	(59.61)	8.70	50.91	20	0
3020	334.4	Water	401-9764	5/8 X 3/4 BRASS LID METER-29906 PENNSYLVANIA	05/31/08	05/01/11	(59.61)	7.59	52.02	20	0
3020	334.4	Water	401-9765	5/8 X 3/4 BRASS LID METER-9219 HIDDEN LAKE EAST	05/31/08	05/01/11	(49.74)	7.27	42.47	20	0
3020	334.4	Water	401-9766	5/8 X 3/4 BRASS LID METER-28627 HIDDEN LAKE WEST	05/31/08	05/01/11	(49.74)	7.27	42.47	20	0
3020	334.4	Water	401-9767	5/8 X 3/4 BRASS LID METER-28723 HIDDEN LAKE WEST	05/31/08	05/01/11	(49.74)	9.37	40.37	20	0
3020	334.4	Water	401-9768	5/8 X 3/4 BRASS LID METER-17230 LAKESIDE	05/31/08	05/01/11	(69.19)	9.40	59.79	20	0
3020	334.4	Water	401-9769	5/8 X 3/4 BRASS LID METER-17229 LAKESIDE	05/31/08	05/01/11	(63.06)	6.75	56.31	20	0
3020	334.4	Water	401-9770	5/8 X 3/4 BRASS LID METER-17219 CHOCTAW DR	05/31/08	05/01/11	(40.14)	18.23	21.91	20	0
3020	334.4	Water	401-9771	5/8 X 3/4 BRASS LID METER-17163 RAVENWOOD	05/31/08	05/01/11	(154.45)	14.35	140.10	20	0
3020	334.4	Water	401-9772	5/8 X 3/4 BRASS LID METER-4-354 CASTLEBAR DR	05/31/08	05/01/11	(78.60)	12.55	66.05	20	0
3020	334.4	Water	401-9773	5/8 X 3/4 BRASS LID METER-7313 SUNDANCE	05/31/08	05/01/11	(88.94)	19.84	69.10	20	0
3020	334.4	Water	401-9774	5/8 X 3/4 BRASS LID METER-158 LYNN CREER RD	05/31/08	05/01/11	(152.36)	12.22	140.14	20	0
3020	334.4	Water	401-9775	5/8 X 3/4 BRASS LID METER-29015 ST CHARLES	05/31/08	05/01/11	(59.61)	8.70	50.91	20	0
3020	334.4	Water	401-9776	5/8 X 3/4 BRASS LID METER-29019 ST CHARLES	05/31/08	05/01/11	(59.61)	8.70	50.91	20	0
3020	334.4	Water	401-9777	5/8 X 3/4 BRASS LID METER-29115 ST CHARLES	05/31/08	05/01/11	(59.61)	8.70	50.91	20	0
3020	334.4	Water	401-9778	5/8 X 3/4 BRASS LID METER-29802 NEW YORK AVE	05/31/08	05/01/11	(59.61)	8.70	50.91	20	0
3020	334.4	Water	401-9779	5/8 X 3/4 BRASS LID METER-29611 MARVIN GARDENS	05/31/08	05/01/11	(59.61)	8.70	50.91	20	0
3020	334.4	Water	401-9780	5/8 X 3/4 BRASS LID METER-29405 PARK PLACE	05/31/08	05/01/11	(59.61)	10.80	48.81	20	0
3020	334.4	Water	401-9781	5/8 X 3/4 BRASS LID METER-1080 LOCUST RD	05/31/08	05/01/11	(79.07)	9.33	69.74	20	0
3020	334.4	Water	401-9782	5/8 X 3/4 BRASS LID METER-17435 S HWY 56	05/31/08	01/01/11	(58.85)	7.70	51.15	20	0
3020	334.4	Water	401-9783	5/8 X 3/4 BRASS LID METER-29822 KENTUCKY	05/31/08	05/01/11	(59.61)	8.70	50.91	20	0
3020	334.4	Water	401-9784	5/8 X 3/4 BRASS LID METER-29919 ATLANTIC AVE	05/31/08	05/01/11	(59.61)	8.70	50.91	20	0
3020	334.4	Water	401-9785	5/8 X 3/4 BRASS LID METER-29818 KENTUCKY	05/31/08	05/01/11	(59.61)	8.70	50.91	20	0
3020	334.4	Water	401-9786	5/8 X 3/4 BRASS LID METER-29806 KENTUCKY	05/31/08	05/01/11	(59.61)	8.70	50.91	20	0
3020	334.4	Water	401-9787	5/8 X 3/4 BRASS LID METER-29807 KENTUCKY	05/31/08	05/01/11	(59.61)	7.59	52.02	20	0
3020	334.4	Water	401-9788	5/8 X 3/4 BRASS LID METER-29630 DUNDEE	05/31/08	05/01/11	(49.74)	7.27	42.47	20	0
3020	334.4	Water	401-9789	5/8 X 3/4 BRASS LID METER-28726 CHAMPION OAKS DR	05/31/08	05/01/11	(49.74)	8.30	41.44	20	0
3020	334.4	Water	401-9790	5/8 X 3/4 BRASS LID METER-28607 HIDDEN COVE	05/31/08	05/01/11	(59.61)	8.70	50.91	20	0
3020	334.4	Water	401-9791	5/8 X 3/4 BRASS LID METER-28635 HIDDEN LAKE WEST	05/31/08	05/01/11	(59.61)	8.70	50.91	20	0
3020	334.4	Water	401-9792	5/8 X 3/4 BRASS LID METER-28727 HIDDEN LAKE WEST	05/31/08	05/01/11	(59.61)	8.70	50.91	20	0
3020	334.4	Water	401-9793	5/8 X 3/4 BRASS LID METER-28623 HIDDEN LAKE WEST	05/31/08	05/01/11	(59.61)	8.70	50.91	20	0
3020	334.4	Water	401-9794	5/8 X 3/4 BRASS LID METER-29122 CONNECTICUT	05/31/08	05/01/11	(59.61)	8.70	50.91	20	0
3020	334.4	Water	401-9795	5/8 X 3/4 BRASS LID METER-29118 CONNECTICUT	05/31/08	05/01/11	(59.61)	10.11	49.50	20	0
3020	334.4	Water	401-9796	5/8 X 3/4 BRASS LID METER-29114 ST CHARLES	05/31/08	05/01/11	(72.87)	9.18	63.69	20	0
3020	334.4	Water	401-9797	5/8 X 3/4 BRASS LID METER-29114 CONNECTICUT	05/31/08	05/01/11	(59.61)	10.80	48.81	20	0
3020	334.4	Water	401-9798	5/8 X 3/4 BRASS LID METER-10528 SUNRISE CR	05/31/08	05/01/11	(79.06)	9.42	69.64	20	0
3020	334.4	Water	401-9799	5/8 X 3/4 BRASS LID METER-29515 MARVIN GARDENS	05/31/08	05/01/11	(59.61)	8.70	50.91	20	0
3020	307.2	Water	401-98	WELLS & SOURCE OF SUPPLY EQUIPMENT	12/31/01	09/01/11	(88.00)	26.76	61.24	46	0
3020	334.4	Water	401-9800	5/8 X 3/4 BRASS LID METER-30030 EAST BOARDWALK	05/31/08	05/01/11	(59.61)	8.70	50.91	20	0
3020	334.4	Water	401-9801	5/8 X 3/4 BRASS LID METER-29814 SWEETWATER	05/31/08	05/01/11	(59.61)	8.70	50.91	20	0

Attachment Staff 10-1(a)

Co Code	Asset Class	Type	Asset #	Asset Description	In Service Date	Retirement Date	Cost	A/D	Gain/(Loss)	Original Life Yrs	Original Life Months
3020	334.4	Water	401-9802	5/8 X 3/4 BRASS LID METER-29718 MIDLAND RD	05/31/08	05/01/11	(59.61)	8.70	50.91	20	0
3020	334.4	Water	401-9803	5/8 X 3/4 BRASS LID METER-29515 ABERDEEN	05/31/08	05/01/11	(59.61)	10.89	48.72	20	0
3020	334.4	Water	401-9804	5/8 X 3/4 BRASS LID METER-28622 STRATHDON	05/31/08	05/01/11	(79.86)	13.07	66.79	20	0
3020	334.4	Water	401-9805	5/8 X 3/4 BRASS LID METER-32-20 CAMELOT FOREST	05/31/08	05/01/11	(92.86)	8.78	84.08	20	0
3020	334.4	Water	401-9806	5/8 X 3/4 BRASS LID METER-364 OXFORD	05/31/08	05/01/11	(48.98)	8.30	40.68	20	0
3020	334.4	Water	401-9807	5/8 X 3/4 BRASS LID METER-29106 PORTSOY	05/31/08	05/01/11	(59.61)	8.70	50.91	20	0
3020	334.4	Water	401-9808	5/8 X 3/4 BRASS LID METER-29903 TURIFF CIR	05/31/08	05/01/11	(59.61)	9.76	49.85	20	0
3020	334.4	Water	401-9809	5/8 X 3/4 BRASS LID METER-106 BIG BEND	05/31/08	05/01/11	(69.77)	9.10	60.67	20	0
3020	381.4	Sewer	401-981	Heavy equipment	06/30/93	09/01/11	(1,644.00)	1,644.00	-	15	0
3020	334.4	Water	401-9810	5/8 X 3/4 BRASS LID METER-29823 S KENTUCKY	05/31/08	05/01/11	(69.49)	9.10	60.39	20	0
3020	334.4	Water	401-9811	5/8 X 3/4 BRASS LID METER-29215 PORTSOY	05/31/08	05/01/11	(59.61)	8.70	50.91	20	0
3020	334.4	Water	401-9812	5/8 X 3/4 BRASS LID METER-29611 ASHVALE	05/31/08	05/01/11	(59.61)	8.70	50.91	20	0
3020	334.4	Water	401-9813	5/8 X 3/4 BRASS LID METER-29814 HIGHLAND BLVD	05/31/08	05/01/11	(59.61)	7.57	52.04	20	0
3020	334.4	Water	401-9814	5/8 X 3/4 BRASS LID METER-29406 PARK PLACE	05/31/08	05/01/11	(59.61)	13.71	45.90	20	0
3020	334.4	Water	401-9815	5/8 X 3/4 BRASS LID METER-101 SYCAMORE RD	05/31/08	05/01/11	(48.98)	7.99	40.99	20	0
3020	334.4	Water	401-9816	5/8 X 3/4 BRASS LID METER-3711 CANYON	05/31/08	05/01/11	(105.78)	23.49	82.29	20	0
3020	334.4	Water	401-9817	5/8 X 3/4 BRASS LID METER-2700 CYPRESS	05/31/08	05/01/11	(56.91)	7.44	49.47	20	0
3020	334.4	Water	401-9818	5/8 X 3/4 BRASS LID METER-1-423 ALAN A DALE	05/31/08	05/01/11	(180.61)	13.17	167.44	20	0
3020	334.4	Water	401-9819	5/8 X 3/4 BRASS LID METER-332 WESTERN LAKE DR	05/31/08	05/01/11	(49.16)	6.16	43.00	20	0
3020	334.4	Water	401-9820	5/8 X 3/4 BRASS LID METER-NRES BPS 1 (P1)	05/31/08	05/01/11	(58.85)	10.82	48.03	20	0
3020	334.4	Water	401-9821	5/8 X 3/4 BRASS LID METER-28919 ABERDEEN	05/31/08	05/01/11	(39.86)	9.01	30.85	20	0
3020	334.4	Water	401-9822	5/8 X 3/4 BRASS LID METER-29914 EL PASO	05/31/08	05/01/11	(79.36)	13.69	65.67	20	0
3020	334.4	Water	401-9823	5/8 X 3/4 BRASS LID METER-29718-A HIGHLAND BLVD	05/31/08	05/01/11	(69.49)	11.22	58.27	20	0
3020	334.4	Water	401-9824	5/8 X 3/4 BRASS LID METER-29618 ST JAMES PLACE	05/31/08	05/01/11	(99.11)	12.28	86.83	20	0
3020	334.4	Water	401-9825	5/8 X 3/4 BRASS LID METER-29927 EL PASO	05/31/08	05/01/11	(79.36)	10.53	68.83	20	0
3020	334.4	Water	401-9826	5/8 X 3/4 BRASS LID METER-2412 WOODHAVEN	05/31/08	05/01/11	(78.78)	10.83	67.95	20	0
3020	334.4	Water	401-9827	5/8 X 3/4 BRASS LID METER-29006 PERTH CIRCLE EAST	05/31/08	05/01/11	(72.87)	9.18	63.69	20	0
3020	334.4	Water	401-9828	5/8 X 3/4 BRASS LID METER-29007 PERTH CIRCLE	05/31/08	05/01/11	(59.61)	8.70	50.91	20	0
3020	334.4	Water	401-9829	5/8 X 3/4 BRASS LID METER-29902 TURIFF	05/31/08	05/01/11	(59.61)	8.70	50.91	20	0
3020	347.5	Water	401-983	Miscellaneous equipment	06/30/93	09/01/11	(1,651.00)	1,651.00	-	15	0
3020	334.4	Water	401-9830	5/8 X 3/4 BRASS LID METER-29014 CULLEN	05/31/08	05/01/11	(59.61)	8.70	50.91	20	0
3020	334.4	Water	401-9831	5/8 X 3/4 BRASS LID METER-30106 TURRIFF CIR	05/31/08	05/01/11	(59.61)	8.70	50.91	20	0
3020	334.4	Water	401-9832	5/8 X 3/4 BRASS LID METER-30218 TURRIFF CIR	05/31/08	05/01/11	(59.61)	8.61	51.00	20	0
3020	334.4	Water	401-9833	5/8 X 3/4 BRASS LID METER-1-692 LITTLE JOHN	05/31/08	05/01/11	(58.85)	15.02	43.83	20	0
3020	334.4	Water	401-9834	5/8 X 3/4 BRASS LID METER-29819 SWEETWATER	05/31/08	05/01/11	(118.71)	13.11	105.60	20	0
3020	334.4	Water	401-9835	5/8 X 3/4 BRASS LID METER-2303 WEST OSAGE	05/31/08	05/01/11	(79.64)	11.59	68.05	20	0
3020	334.4	Water	401-9836	5/8 X 3/4 BRASS LID METER-2223 SWEETBAY DR	05/31/08	05/01/11	(79.64)	9.18	70.46	20	0
3020	334.4	Water	401-9837	5/8 X 3/4 BRASS LID METER-3515 HILLTOP RD	05/31/08	05/01/11	(56.91)	8.31	48.60	20	0
3020	334.4	Water	401-9838	5/8 X 3/4 BRASS LID METER-4319 GREEN OAK DR	05/31/08	05/01/11	(56.91)	10.79	46.12	20	0
3020	334.4	Water	401-9839	5/8 X 3/4 BRASS LID METER-17107 CHEYENNE DR	05/31/08	03/01/11	(79.64)	7.50	72.14	20	0
3020	334.4	Water	401-9840	5/8 X 3/4 SENSUS METER-526 PR 1508	05/31/08	03/01/11	(41.86)	6.13	35.73	20	0
3020	334.4	Water	401-9841	5/8 X 3/4 SENSUS METER-LOT 44 SEC D HVOM	05/31/08	05/01/11	(41.86)	8.05	33.81	20	0
3020	334.4	Water	401-9842	5/8 X 3/4 BRASS LID METER-29606 DEVERON	05/31/08	05/01/11	(59.61)	9.73	49.88	20	0
3020	334.4	Water	401-9843	5/8 X 3/4 BRASS LID METER-29714 DEVERON	05/31/08	05/01/11	(69.49)	10.13	59.36	20	0
3020	334.4	Water	401-9844	5/8 X 3/4 BRASS LID METER-28811 STRATHDON	05/31/08	05/01/11	(69.49)	10.13	59.36	20	0
3020	334.4	Water	401-9845	5/8 X 3/4 BRASS LID METER-29818 TURIFF CIR	05/31/08	05/01/11	(69.49)	9.10	60.39	20	0
3020	334.4	Water	401-9846	5/8 X 3/4 BRASS LID METER-29107 ABERDEEN	05/31/08	05/01/11	(59.61)	8.70	50.91	20	0
3020	334.4	Water	401-9847	5/8 X 3/4 BRASS LID METER-29115 ABERDEEN	05/31/08	05/01/11	(59.61)	8.70	50.91	20	0
3020	334.4	Water	401-9848	5/8 X 3/4 BRASS LID METER-29122 PORTSOY	05/31/08	05/01/11	(59.61)	10.87	48.74	20	0
3020	334.4	Water	401-9849	5/8 X 3/4 BRASS LID METER-16906 DAYSTAR	05/31/08	05/01/11	(79.64)	11.59	68.05	20	0
3020	334.4	Water	401-9850	5/8 X 3/4 BRASS LID METER-17010 DAYSTAR DR	05/31/08	05/01/11	(79.64)	11.59	68.05	20	0
3020	334.4	Water	401-9851	5/8 X 3/4 BRASS LID METER-2607 MAY APPLE DR	05/31/08	05/01/11	(79.64)	11.59	68.05	20	0
3020	334.4	Water	401-9852	5/8 X 3/4 BRASS LID METER-2602 MAY APPLE DR	05/31/08	05/01/11	(79.64)	14.48	65.16	20	0
3020	334.4	Water	401-9853	5/8 X 3/4 BRASS LID METER-2530 MAY APPLE DR	05/31/08	05/01/11	(106.14)	10.46	95.68	20	0
3020	334.4	Water	401-9854	5/8 X 3/4 BRASS LID METER-29807 STONEHAVEN	05/31/08	05/01/11	(59.61)	8.70	50.91	20	0
3020	334.4	Water	401-9855	5/8 X 3/4 BRASS LID METER-29022 ABERDEEN	05/31/08	05/01/11	(59.61)	8.70	50.91	20	0
3020	334.4	Water	401-9856	5/8 X 3/4 BRASS LID METER-29711 SANDEND	05/31/08	05/01/11	(59.61)	8.70	50.91	20	0
3020	334.4	Water	401-9857	5/8 X 3/4 BRASS LID METER-10130 1097 WEST	05/31/08	05/01/11	(59.61)	8.70	50.91	20	0
3020	334.4	Water	401-9858	5/8 X 3/4 BRASS LID METER-10192 FM 1097 #1999 HOLLY	05/31/08	05/01/11	(59.61)	8.70	50.91	20	0
3020	334.4	Water	401-9859	5/8 X 3/4 BRASS LID METER-12440 HOLLY ST	05/31/08	05/01/11	(59.61)	8.70	50.91	20	0
3020	334.4	Water	401-9860	5/8 X 3/4 BRASS LID METER-12449 HOLLY DR	05/31/08	05/01/11	(59.61)	8.70	50.91	20	0
3020	334.4	Water	401-9861	5/8 X 3/4 BRASS LID METER-10278 FM 1097	05/31/08	05/01/11	(59.61)	8.70	50.91	20	0
3020	334.4	Water	401-9862	5/8 X 3/4 BRASS LID METER-10306 E PECAN #2022	05/31/08	05/01/11	(59.61)	8.70	50.91	20	0
3020	334.4	Water	401-9863	5/8 X 3/4 BRASS LID METER-10316 E PECAN #2011	05/31/08	05/01/11	(171.14)	24.98	146.16	20	0
3020	334.4	Water	401-9864	5/8 X 3/4 BRASS LID METER-10375 E PECAN	05/31/08	05/01/11	(59.61)	8.70	50.91	20	0
3020	334.4	Water	401-9865	5/8 X 3/4 BRASS LID METER-10402 E PECAN #2021	05/31/08	05/01/11	(59.61)	8.70	50.91	20	0
3020	334.4	Water	401-9866	5/8 X 3/4 BRASS LID METER-10570 E PECAN #2149	05/31/08	05/01/11	(59.61)	8.70	50.91	20	0
3020	334.4	Water	401-9867	5/8 X 3/4 BRASS LID METER-10280 E PECAN #2003	05/31/08	05/01/11	(59.61)	8.70	50.91	20	0
3020	334.4	Water	401-9868	5/8 X 3/4 BRASS LID METER-2211 LAND BREEZE	05/31/08	05/01/11	(79.64)	11.59	68.05	20	0
3020	334.4	Water	401-9869	5/8 X 3/4 BRASS LID METER-2307 SWEETBAY DR	05/31/08	05/01/11	(79.64)	11.59	68.05	20	0
3020	334.4	Water	401-9870	5/8 X 3/4 BRASS LID METER-2507 RICEFLOWER	05/31/08	05/01/11	(79.64)	11.59	68.05	20	0
3020	334.4	Water	401-9871	5/8 X 3/4 BRASS LID METER-2518 MAY APPLE DR	05/31/08	05/01/11	(175.04)	25.50	149.54	20	0
3020	334.4	Water	401-9872	5/8 X 3/4 BRASS LID METER-2522 MAY APPLE DR	05/31/08	05/01/11	(151.11)	22.01	129.10	20	0
3020	334.4	Water	401-9873	5/8 X 3/4 BRASS LID METER-2307 WEST OSAGE	05/31/08	05/01/11	(214.54)	31.30	183.24	20	0
3020	334.4	Water	401-9874	5/8 X 3/4 BRASS LID METER-SWIMMING POOL ON WILDEWOOD	05/31/08	05/01/11	(79.64)	11.59	68.05	20	0
3020	334.4	Water	401-9875	5/8 X 3/4 BRASS LID METER-296 CAMB	05/31/08	05/01/11	(59.03)	8.63	50.40	20	0
3020	334.4	Water	401-9876	5/8 X 3/4 BRASS LID METER-1828 SMOKEHOUSE RD	05/31/08	05/01/11	(105.78)	15.40	90.38	20	0
3020	334.4	Water	401-9877	5/8 X 3/4 BRASS LID METER-2900 CR 803B	05/31/08	05/01/11	(78.78)	11.49	67.29	20	0
3020	311.2	Water	401-9917	NEW WELL PUMP-WVGC-WVGC	06/30/08	01/01/11	(12,826.22)	2,902.90	9,923.32	15	0
3020	334.4	Water	401-9992	10 METERS-BLUE-BLUE	06/30/08	05/01/11	(1,024.92)	145.33	879.57	20	0
3020	334.4	Water	401-9993	10 METERS-TGWD-TGWD	06/30/08	05/01/11	(1,024.92)	145.33	879.57	20	0
3020	334.4	Water	401-9994	15 METERS-MXHS-MXHS	06/30/08	05/01/11	(1,537.38)	218.07	1,319.31	20	0
3020	334.4	Water	401-9995	15 METERS-OTSH-OTSH	06/30/08	05/01/11	(1,537.38)	218.07	1,319.31	20	0
3020	334.4	Water	401-9996	5/8 X 3/4 BRASS LID METER-INDISTRICT INHE-INDISTRICT INHE	06/30/08	05/01/11	(39.86)	5.68	34.18	20	0
3020	334.4	Water	401-9997	5/8 X 3/4 BRASS LID METER-29518 BROWNSVILLE-29518 BROWNSVILLE	06/30/08	05/01/11	(49.74)	7.07	42.67	20	0
3020	334.4	Water	401-9998	5/8 X 3/4 BRASS LID METER-9022 CRYSTAL SPRINGS-9200 CRYSTAL SPRINGS DR	06/30/08	05/01/11	(49.74)	43.13	6.61	20	0
3020	334.4	Water	401-9999	1 1/2" METER-1600 D WATAUGA RD-1600 D WATAUGA RD	06/30/08	05/01/11	(395.88)	19.02	376.86	20	0
3020	320.3	Water		Clarifier No. 1 Steel 160	06/30/77	02/01/09	(21,225.00)	21,225.00	-	15	0
3020	310.2	Water		Electrical	06/30/83	08/31/09	(12,735.00)	12,735.00	-	15	0
3020	310.2	Water		Electrical	06/30/84	06/01/09	(13,017.00)	12,975.35	41.65	15	0
3020	311.2	Water		Booster pump No 1 Marlow 7.5 hp	06/30/84	09/30/09	(1,822.00)	1,533.52	288.48	15	0
3020	310.2	Water		Electrical Single Phase 230V	06/30/87	09/30/09	(14,051.00)	12,505.39	1,545.61	15	0
3020	311.2	Water		Well Pump	06/30/95	07/01/10	(4,929.00)	4,929.00	-	15	0
3020	320.3	Water		Pressure filter No. 3 Steel 100 gpm	06/30/98	04/01/09	(16,963.00)	16,963.00	-	15	0
3020	310.2	Water		Electrical	06/30/99	07/01/09	(23,449.00)	9,379.60	14,069.40	15	0
3020	310.2	Water		Electrical	06/30/99	07/01/09	(23,449.00)	9,379.60	14,069.40	15	0
3020	310.2	Water		Electrical 230 volt / 3 phase	06/30/99	07/01/09	(4,690.00)	1,876.00	2,814.00	15	0
3020	310.2	Water		WATER ELECTRICAL & ELECTRICAL CONTROLS	12/31/01	03/01/09	(1,745.90)	500.72	1,245.18	15	0
3020	311.2	Water		BOOSTER PUMPS 5 HP OR LESS	12/31/01	11/30/09	(32.00)	25.34	6.66	15	0
3020	311.2	Water		Well Pumps - 5HP or Less	12/31/01	08/01/10	(4,844.19)	4,844.19	-	15	0
3020	311.2	Water		Well Pump	04/30/02	09/30/10	(32.00)	32.00	-	15	0
3020	311.2	Water		WELL PUMPS - 5 HP OR LESS	05/31/02	09/30/09	(1,882.81)	1,882.81	-	15	0
3020	311.2	Water		Booster Pumps 5 HP or Less	06/30/02	08/01/10	(830.30)	664.66	165.64	15	0
3020	311.2	Water		Booster Pumps above 5 HP	06/30/02	08/01/10	(762.87)	212.29	550.58	15	0
3020	310.2	Water		Electrical Controls	06/30/02	09/10/10	(1,060.82)	546.28	514.54	15	0
3020	310.2	Water		WATER ELECTRICAL & ELECTRICAL CONTROLS	09/30/02	03/01/09	(2,419.04)	621.21	1,797.83	15	0
3020	311.2	Water		Well Pumps above 5hp	01/31/03	12/01/10	(3,121.84)	2,383.52	738.32	15	0
3020	307.2	Water		Well Pump	08/31/03	06/01/10	(3,912.70)	2,411.53	1,501.17	15	0
3020	310.2	Water		ELECTRICAL SYSTEM	09/30/03	12/31/09	(3,782.72)	945.68	2,837.04	15	0
3020	311.2	Water		WELL PUMPS - ABOVE 5HP	09/30/03	01/01/10	(3,582.50)	3,582.50	-	15	0
3020	311.2	Water		Booster Pump 5hp	12/31/03	12/01/10	(985.07)	662.46	322.61	15	0
3020	311.2	Water		Well Pump	07/14/04	08/01/10	(7,541.00)	4,117.39	3,423.61	15	0
3020	311.2	Water		Booster Pump	07/31/05	12/01/10	(2,460.18)	1,278.60	1,181.58	15	0
3020	311.2	Water		Well Pump 5hp	03/31/07	06/01/10	(3,669.00)	1,039.55	2,629.45	15	0
3020	311.2	Water		Booster Pump	09/30/08	08/01/10	(1,222.00)	227.50	994.50	15	0
3020	311.2	Water		Well Pump 1 7.5 HP	06/30/71	07/01/09	(1,836.00)	1,836.00	-	15	0
3020	311.2	Water		Booster pump No 1 Berkley 15	06/30/77	10/01/09	(1,556.00)	1,556.00	-	15	0
3020	311.2	Water		Booster pump No 2 Berkley 10 hp	06/30/84	10/31/09	(1,927.00)	1,627.67	299.33	15	0
3020	311.2	Water		Well Pump 10 hp	06/30/85	06/01/09	(6,361.00)	6,361.00	-	15	0
3020	311.2	Water		Booster pump No 1 Berkley 10 hp	06/30/85	12/31/09	(1,961.00)	1,601.48	359.52	15	0
3020	311.2	Water		Well Pump 2 10 hp; 70 gpm	06/30/86	10/31/09	(6,406.00)	6,406.00	-	15	0
3020	311.2	Water		Booster pump No 1 Marlow 7.5 hp	06/30/88	12/31/09	(1,993.00)	1,428.32	564.68	15	0
3020	311.2	Water		Booster pump No 1 2 hp	06/30/93	10/31/09	(1,066.00)	1,066.00	-	15	0
3020	311.2	Water		Well Pump 4 10 hp	06/30/95	03/01/09	(9,857.00)	9,857.00	-	15	0
3020	311.2	Water		Raw Water Pump No. 1 Frankin 275 gpm	06/30/95	03/01/09	(4,107.00)	4,107.00	-	15	0
3020	311.2	Water		Booster pump No 1 15 hp 15 hp	06/30/95	10/01/09	(3,696.00)	1,756.83	1,939.17	15	0
3020	311.2	Water		Well Pump No. 2 25 hp	06/30/96	03/01/09	(23,055.00)	23,055.00	-	15	0

Attachment Staff 10-1(a)

Co Code	Asset Class	Type	Asset #	Asset Description	In Service Date	Retirement Date	Cost	A/D	Gain/(Loss)	Original Life Yrs	Original Life Months
3020	311.2	Water		Raw Water No. 2 5 hp	08/30/96	03/01/09	(2,515.00)	2,515.00	-	15	0
3020	311.2	Water		Well Pump 2 5HP	06/30/97	10/01/09	(5,368.00)	5,368.00	-	15	0
3020	311.2	Water		Well Pump 10 hp	05/06/98	03/01/09	(10,962.00)	10,962.00	-	15	0
3020	311.2	Water		Booster pump No 2 Berkley 10 hp	06/30/98	03/01/09	(3,380.00)	3,380.00	-	15	0
3020	311.2	Water		Raw Water Pump No 2 Grunfos 50 hp	09/11/98	07/01/09	(8,679.00)	3,124.44	5,554.56	15	0
3020	311.2	Water		Raw Water Pump No 3 Grunfos 20 hp	09/11/98	07/01/09	(4,933.00)	1,775.88	3,157.12	15	0
3020	311.2	Water		Booster Pump No. 1 Berkley 5 hp	06/30/00	05/01/09	(3,000.00)	900.00	2,100.00	15	0
3020	311.2	Water		Well Pump 4 20hp	06/30/00	06/01/09	(15,750.00)	14,049.00	1,701.00	15	0
3020	311.2	Water		Booster Pump No. 1 Berkley 20 hp	06/30/00	07/01/09	(5,400.00)	1,620.00	3,780.00	15	0
3020	311.2	Water		Well Pump 1 3 HP	06/30/00	09/30/09	(5,000.00)	5,000.00	-	15	0
3020	311.2	Water		WATER WELL-TOWER TERRACE	05/31/01	07/01/09	(2,005.74)	1,620.64	385.10	15	0
3020	311.2	Water		WELL PUMPS-ABOVE 5HP	12/31/01	06/01/09	(6,680.83)	4,957.18	1,723.65	15	0
3020	311.2	Water		WELL PUMPS - 5HP OR LESS	12/31/01	12/01/09	(4,844.19)	4,844.19	-	15	0
3020	311.2	Water		BOOSTER PUMPS ABOVE 5HP	03/31/02	06/30/09	(1,059.18)	255.97	803.21	15	0
3020	311.2	Water		WELL PUMPS ABOVE 5 HP	04/30/02	06/01/09	(26,222.00)	18,591.40	7,630.60	15	0
3020	311.2	Water		BOOSTER PUMPS ABOVE 5 HP	06/30/02	06/01/09	(2,103.20)	485.14	1,618.06	15	0
3020	311.2	Water		BOOSTER PUMPS 5 HP OR LESS	06/30/02	06/01/09	(888.40)	614.77	273.63	15	0
3020	311.2	Water		WELL PUMPS ABOVE 5 HP	06/30/02	06/30/09	(16,070.08)	11,249.06	4,821.02	15	0
3020	311.2	Water		BOOSTER PUMPS ABOVE 5 HP	06/30/02	12/31/09	(1,044.10)	261.03	783.08	15	0
3020	311.2	Water		WELL PUMPS ABOVE 5 HP	07/31/02	03/01/09	(2,833.92)	1,864.72	969.20	15	0
3020	311.2	Water		BOOSTER PUMPS 5 HP OR LESS	05/31/03	03/01/09	(1,665.97)	957.93	708.04	15	0
3020	311.2	Water		WELL PUMPS - 5HP OR LESS	05/31/03	06/01/09	(6,331.25)	6,331.25	-	15	0
3020	311.2	Water		WELL PUMP	08/31/03	03/01/09	(2,805.53)	2,805.53	-	15	0
3020	311.2	Water		WELL PUMP	08/31/03	07/01/09	(37,126.24)	21,644.60	15,481.64	15	0
3020	311.2	Water		WELL PUMP	08/31/03	07/13/09	(3,912.70)	2,378.92	1,533.78	15	0
3020	311.2	Water		FRANKLIN PUMP 50HP	10/31/03	03/01/09	(16,526.38)	8,808.56	7,717.82	15	0
3020	311.2	Water		WELL PUMP 15HP	12/31/03	03/01/09	(5,190.06)	2,683.26	2,506.80	15	0
3020	311.2	Water		1HP PUMP AND VALVES	04/30/04	10/31/09	(1,368.25)	1,368.25	-	15	0
3020	311.2	Water		NEW WELL PUMP	07/14/04	12/01/09	(7,541.00)	4,117.39	3,423.61	15	0
3020	334.4	Water		Meters	06/30/71	07/01/09	(1,328.00)	1,328.00	-	20	0
3020	334.4	Water		Meters	06/30/91	08/01/10	(2,290.00)	2,185.90	104.10	20	0
3020	333.4	Water		Meters	06/30/92	07/01/09	(978.00)	831.30	146.70	20	0
3020	333.4	Water		Meters	06/30/93	07/01/09	(237.00)	189.60	47.40	20	0
3020	333.4	Water		Meters	06/30/95	07/01/09	(346.00)	242.20	103.80	20	0
3020	334.4	Water		Meters	06/30/96	10/01/09	(661.00)	438.24	222.76	20	0
3020	380.4	Sewer		Meters	06/30/98	08/01/10	(223.00)	134.81	88.19	20	0
3020	334.4	Water		Meters	06/30/99	07/01/09	(304.00)	152.00	152.00	20	0
3020	334.4	Water		Meters	06/30/99	10/01/09	(1,443.00)	740.26	702.74	20	0
3020	334.4	Water		Meters	06/30/99	10/01/09	(1,345.00)	689.99	655.02	20	0
3020	334.4	Water		Meters	06/30/99	08/01/10	(73.00)	40.48	32.52	20	0
3020	334.4	Water		Meters	06/30/99	09/10/10	(480.00)	265.70	214.30	20	0
3020	334.4	Water		Meters	06/30/00	07/01/09	(772.00)	347.40	424.60	20	0
3020	334.4	Water		Meters	06/30/85	08/31/09	(201.00)	201.00	-	20	0
3020	381.4	Sewer		Blower 5 hp	06/30/61	06/30/09	(785.00)	785.00	-	25	0
3020	381.4	Sewer		Holding pond Clay 2200000 Gal.	06/30/73	09/30/09	(75,131.00)	75,131.00	-	25	0
3020	381.4	Sewer		Extended Aeration Plant Steel 50000 gpd	06/30/73	09/30/09	(32,984.00)	32,984.00	-	25	0
3020	381.4	Sewer		27 acre irrigation field Includes pipe/sprinklers Leased	06/30/73	09/30/09	(14,136.00)	14,136.00	-	25	0
3020	381.4	Sewer		Holding pond Clay 350000 gal	06/30/73	09/30/09	(10,471.00)	10,471.00	-	25	0
3020	381.4	Sewer		Fencing - 6 ft. Chain Link Chain Link 6'	06/30/73	09/30/09	(5,358.00)	5,358.00	-	25	0
3020	381.4	Sewer		Fence Chain Link 6-ft.	06/30/73	09/30/09	(1,891.00)	1,891.00	-	25	0
3020	381.4	Sewer		Sewer Plant Extended Air 100000 gpd	06/30/82	10/01/09	(129,846.00)	129,846.00	-	25	0
3020	381.4	Sewer		Piping*	06/30/82	10/01/09	(33,735.00)	33,735.00	-	25	0
3020	381.4	Sewer		Lift Station	06/30/82	10/01/09	(9,419.00)	9,419.00	-	25	0
3020	381.4	Sewer		Blower No. 1 10 hp	06/30/82	10/01/09	(4,709.00)	4,709.00	-	25	0
3020	381.4	Sewer		Blower No. 2 5 hp	06/30/82	10/01/09	(3,364.00)	3,364.00	-	25	0
3020	381.4	Sewer		Pump 5 hp	06/30/82	10/01/09	(2,018.00)	2,018.00	-	25	0
3020	381.4	Sewer		Pump 5 hp	06/30/82	10/01/09	(2,018.00)	2,018.00	-	25	0
3020	371.3	Sewer		Lift Station No. 2 Smith & Loveless	06/30/86	12/31/09	(25,624.00)	24,086.56	1,537.44	25	0
3020	381.4	Sewer		Sewer Plant* 20000 gpd	06/30/91	06/30/09	(44,777.00)	32,239.44	12,537.56	25	0
3020	380.4	Sewer		Lift Station No. 2 Concrete 1-3 hp; 1-2 hp	06/30/91	08/01/10	(3,718.78)	2,839.78	879.00	25	0
3020	381.4	Sewer		Blower 5 hp	08/10/95	06/30/09	(4,293.00)	2,385.19	1,907.81	25	0
3020	380.4	Sewer		SEWER TREATMENT	05/31/01	07/01/09	(63.79)	20.62	43.17	25	0
3020	371.3	Sewer		BLOWER	07/31/03	06/30/09	(1,327.70)	314.40	1,013.30	25	0
3020	371.3	Sewer		NEW US MOTOR	08/31/03	06/30/09	(468.08)	109.16	358.92	25	0
3020	311.2	Water		Booster Pumps	12/31/07	12/01/10	(1,460.43)	405.76	1,054.67	25	0
3020	304.3	Water		Building Wood/Vinyl 10' X 13'	06/30/81	11/01/10	(6,280.00)	6,280.00	-	33	0
3020	304.3	Water		Fencing Chain Link 6'	06/30/00	08/01/10	(1,834.00)	734.87	1,099.13	35	0
3020	333.4	Water		Service Lines	06/30/87	07/01/10	(10,715.00)	10,715.00	-	45	0
3020	307.2	Water		Well No. 2 4 48 gpm*	06/30/89	05/01/09	(36,182.00)	14,357.02	21,824.98	46	0
3020	307.2	Water		63' Black 3" Pipe	06/30/82	07/13/09	(4,105.05)	2,237.30	1,867.75	46	0
3020	307.2	Water		HW 5HP Pump	06/30/82	12/01/09	(1,115.23)	129.28	985.95	46	0
3020	307.2	Water		WELLS & SOURCE OF SUPPLY EQUIP	11/30/02	10/12/09	(2,325.00)	548.70	1,776.30	46	0
3020	307.2	Water		PUMP CABLE AND INSTALLATION OF NEW CHECK VALVES	03/31/04	12/01/09	(3,661.48)	701.78	2,959.70	46	0
3020	330.4	Water		Storage Tank 1 Bolted Steel 22000 gal	01/01/70	08/01/10	(8,333.00)	6,763.20	1,569.80	50	0
3020	330.4	Water		Storage Tank 1 Bolted Steel 21000 gal	01/01/70	08/01/10	(8,333.00)	6,763.20	1,569.80	50	0
3020	330.4	Water		Storage Tank No. 1 Welded Steel 12200 gal	01/01/70	08/01/10	(6,667.00)	5,411.05	1,255.95	50	0
3020	330.4	Water		Storage Tank No. 3 Bolted Steel 22000 gal	08/16/83	08/01/10	(20,000.00)	10,712.33	9,287.67	50	0
3020	330.4	Water		Storage Tank No. 2 Bolted Steel 22000 gal	10/21/83	08/01/10	(20,000.00)	10,784.33	9,215.67	50	0
3020	330.4	Water		Pressure Tank Steel 2500	06/30/86	08/01/10	(6,236.00)	3,004.61	3,231.39	50	0
3020	380.4	Sewer		Lift Station No. 1-Main	06/30/91	09/10/10	(23,983.00)	9,195.45	14,787.55	50	0
3020	330.4	Water		Storage Tank 2 Bolted Steel 22000 gal	06/30/00	08/01/10	(30,000.00)	6,054.50	23,945.50	50	0
3020	361.2	Sewer		Collection sewers - gravity	06/30/54	08/31/09	(30,071.00)	30,071.00	-	65	0
3020	331.4	Water		Distribution System	06/30/62	08/31/09	(13,907.00)	13,119.86	787.14	85	0
3020	331.4	Water		Distribution System	06/30/63	12/31/09	(6,430.00)	5,979.90	450.10	85	0
3020	311.2	Water		Distribution System	06/30/63	06/01/10	(10,251.00)	9,608.14	642.86	85	0
3020	331.4	Water		Distribution System	06/30/65	12/01/10	(5,268.00)	4,760.05	507.95	85	0
3020	331.4	Water		Distribution System	06/30/72	07/01/10	(12,927.00)	9,806.90	3,120.10	85	0
3020	331.4	Water		Distribution System	06/30/74	11/30/09	(1,656.00)	1,173.11	482.89	85	0
3020	331.4	Water		Distribution System	06/30/83	09/30/09	(25,427.00)	13,349.18	12,077.83	85	0
3020	331.4	Water		Distribution System	06/30/89	11/30/09	(7,235.00)	2,954.77	4,280.23	85	0
3020	331.4	Water		Gate Valve	05/31/01	08/01/10	(486.04)	83.40	402.64	85	0
3020	331.4	Water		Water Lines, Mains & Fittings	07/31/02	08/01/10	(1,381.96)	218.21	1,163.75	85	0
3020	331.4	Water		Distribution System	06/30/74	11/30/09	(8,403.69)	5,980.97	2,422.72	85	0
3020	331.4	Water		GATE VALVE	05/31/01	12/01/09	(486.04)	83.40	402.64	85	0
3020	307.2	Water		Retire/Rehab Well #3	07/31/69	11/10/10	(14,047.00)	11,601.41	2,445.59		
3020	307.2	Water		Ivanhoe - Well No 1 6" TECON	01/01/70	03/01/10	(19,703.00)	15,856.97	3,846.03		
3020	311.2	Water		Retire/Rehab Well #2	03/31/70	11/10/10	(14,777.00)	11,959.02	2,817.98		
3020	310.2	Water		Replaced 25HP Soft starters	06/30/70	10/10/10	(836.00)	836.00	-		
3020	331.4	Water		Pipe at RO Plant	06/30/70	12/01/10	(4,305.60)	3,459.91	845.69		
3020	330.4	Water		Storage Tank Fiberglass 20,000 gal	06/30/72	09/10/10	(9,444.00)	7,209.71	2,234.29		
3020	371.3	Sewer		Liftstation No. 10 - WB Sewer Plant	06/30/73	08/01/10	(7,143.00)	7,143.00	-		
3020	311.2	Water		Well Pump 350gpm 50hp	06/30/74	06/01/10	(11,466.00)	11,466.00	-		
3020	331.4	Water		HW 3" Valve	06/30/74	08/01/10	(623.11)	74.69	548.42		
3020	307.2	Water		HW Soft Starter	06/30/74	08/01/10	(590.49)	426.52	163.97		
3020	331.4	Water		HW 2" Valve	06/30/74	08/01/10	(544.74)	65.30	479.44		
3020	331.4	Water		HW 2" Valve	06/30/74	08/01/10	(523.30)	62.73	460.57		
3020	331.4	Water		Valves - Distribution Center	06/30/74	09/10/10	(8,403.69)	6,078.29	2,325.40		
3020	330.4	Water		Ground Storage Tank	06/30/78	12/01/10	(35,241.00)	22,794.47	12,446.53		
3020	307.2	Water		Pipe, Cable, Part Water Well	06/30/80	06/01/10	(9,237.03)	7,095.73	2,141.30		
3020	307.2	Water		Pump Water Well Markum Ranch	06/30/80	06/01/10	(3,431.00)	2,639.79	811.21		
3020	307.2	Water		Decker Hills Well No. 1 4 850' deep*	06/30/81	01/01/10	(50,541.00)	28,899.34	21,641.66		
3020	307.2	Water		105' Pipe Well #1 - Countrywood	06/30/81	05/01/10	(3,471.35)	2,002.27	1,469.08		
3020	311.2	Water		10 HP Pump Well 615' deep 16gpm	04/30/82	04/01/10	(5,985.87)	3,342.51	2,643.36		
3020	307.2	Water		609' Pipe related to pump	04/30/82	04/01/10	(5,176.18)	2,890.38	2,285.80		
3020	334.4	Water		Meter and galvanized pipe	04/30/82	12/01/10	(900.35)	536.17	364.18		
3020	307.2	Water		Pipe Well #1 157'	06/30/82	03/01/10	(2,369.39)	1,315.01	1,054.38		
3020	311.2	Water		63' Black Pipe	06/30/82	06/01/10	(4,105.05)	2,252.13	1,852.92		
3020	307.2	Water		HW 5HP Pump	06/30/82	08/01/10	(1,115.23)	129.28	985.95		
3020	311.2	Water		Well Pump 8-5/8 20 hp	06/30/83	08/01/10	(8,023.00)	8,023.00	-		
3020	311.2	Water		Booster Pump Champions Glen	06/30/84	06/01/10	(2,343.00)	1,348.93	994.07		
3020	307.2	Water		Work Compl	06/30/84	07/01/10	(265.80)	30.95	234.85		
3020	310.2	Water		Well No 2 485' 8 5/8 TECON	06/30/84	12/01/10	(1,059.40)	243.12	816.28		
3020	320.3	Water		Ivanhoe - Chem Pump Lmi-phos .21gph	07/07/84	03/01/10	(2,030.00)	2,030.00	-		
3020	320.3	Water		Ivanhoe - Chem Pump Lmi-phos .21gph	08/07/84	03/01/10	(2,030.00)	2,030.00	-		
3020	307.2	Water		Well Meter	06/30/85	07/01/10	(174.79)	20.33	154.46		
3020	304.3	Water		Fencing - Chain link 6" - Blue Water Cove	12/31/85	05/01/10	(297.00)	289.16	7.84		
3020	304.3	Water		Ivanhoe - Fencing Chain Link 6-ft	05/01/86	03/01/10	(4,000.00)	3,825.60	174.40		

Attachment Staff 10-1(a)

Co Code	Asset Class	Type	Asset #	Asset Description	In Service Date	Retirement Date	Cost	A/D	Gain/(Loss)	Original Life Yrs	Original Life Months
3020	304.3	Water		Ivanhoe - Building Wood 8' x 10'	06/01/86	03/01/10	(4,408.00)	4,408.00	-		
3020	334.4	Water		Meter - Hidden Hills Harbor	06/30/86	08/01/10	(745.00)	745.00	-		
3020	330.4	Water		Ivanhoe - Storage Tank 1 (21,000 Gal)	07/16/90	03/01/10	(25,778.00)	10,161.69	15,616.31		
3020	354.2	Sewer		Building Wooden 8 x 12	06/30/91	09/10/10	(4,969.00)	4,727.06	241.94		
3020	380.4	Sewer		HW Electrical turb sensor assembly	06/30/91	09/10/10	(1,189.38)	295.71	893.67		
3020	380.4	Sewer		Liftstation Concrete 2-5hp - Blue Water Cove	06/30/91	08/01/10	(866.61)	209.84	656.77		
3020	311.2	Water		Pump 5hp - Pinwah Pines	06/30/92	08/01/10	(4,173.00)	4,173.00	-		
3020	340.5	Water		Misc. Equip. Hidden Hills	06/30/94	06/01/10	(6,781.00)	6,781.00	-		
3020	330.4	Water		Ivanhoe - Storage Tank 2 (21,000 Gal)	03/21/95	03/01/10	(27,889.00)	8,383.43	19,505.57		
3020	380.4	Sewer		HW Pump & Parts	06/30/95	08/01/10	(6,471.32)	1,956.80	4,514.52		
3020	334.4	Water		Meters - Skyline	06/30/95	03/01/10	(196.00)	144.55	51.45		
3020	307.2	Water		Pump Decker Hills	06/30/95	06/01/10	(2,712.40)	810.05	1,902.35		
3020	380.4	Sewer		Booster Pump 1 10 HP	10/27/95	08/01/10	(3,039.00)	1,521.36	1,517.64		
3020	330.4	Water		Ivanhoe - Pressure Tank 1 (1,000 Gal)	06/15/96	03/01/10	(4,648.00)	1,281.92	3,366.08		
3020	380.4	Sewer		Well Pump 2 HP	06/30/96	08/01/10	(1,341.00)	1,341.00	-		
3020	320.3	Water		Ivanhoe - Booster Pump No. 3 5hp	02/28/97	03/01/10	(2,684.00)	1,170.22	1,513.78		
3020	380.4	Sewer		Booster pumb No. 3 15 hp	06/30/97	09/10/10	(4,026.00)	1,812.82	2,213.18		
3020	334.4	Water		Meters - Westwood Beach	06/30/97	03/01/10	(1,350.00)	860.63	489.37		
3020	380.4	Sewer		Booster pump No. 1 Paco 15 hp	07/31/97	09/10/10	(1,290.00)	576.99	713.01		
3020	380.4	Sewer		15 HP Booster Pump	07/31/97	11/10/10	(1,290.00)	591.61	698.39		
3020	310.2	Water		Ivanhoe - Electrical	11/30/97	03/01/10	(22,368.00)	11,031.90	11,336.10		
3020	380.4	Sewer		Electrical Controls - Well #2	03/31/98	09/10/10	(944.61)	235.16	709.45		
3020	380.4	Sewer		Pump 2 HP	05/31/98	08/01/10	(2,741.00)	1,334.41	1,406.59		
3020	334.4	Water		Meters - Decker Hills	05/31/98	03/01/10	(2,741.00)	1,297.04	1,443.96		
3020	371.3	Sewer		Well Pump Hulon Lakes	06/30/98	06/01/10	(5,481.00)	5,481.00	-		
3020	380.4	Sewer		Blower 5HP	06/30/98	08/01/10	(4,712.00)	2,251.49	2,460.51		
3020	311.2	Water		Replaced 25 HP Motor on Feed Booster	09/11/98	10/10/10	(5,481.00)	2,277.96	3,203.04		
3020	380.4	Sewer		Monarch Sewer Plant - Livingston Holiday Villages	06/30/99	08/01/10	(2,237.32)	541.78	1,695.74		
3020	311.2	Water		Booster Pump - Western Lake Estate	06/30/99	08/01/10	(1,052.57)	307.29	745.28		
3020	311.2	Water		Well Pump 1 5hp	06/30/99	12/01/10	(5,628.00)	5,628.00	-		
3020	307.2	Water		3" Black Pipe and Couplings	06/30/99	12/01/10	(2,942.93)	675.17	2,267.76		
3020	303.5	Water		Ivanhoe - Land and Land Rights	06/30/00	03/01/10	(3,750.00)	-	3,750.00		
3020	334.4	Water		Meters - Governor's Point	06/30/00	03/01/10	(336.00)	163.80	172.20		
3020	311.2	Water		Well Pump 20 HP	06/30/00	08/01/10	(15,750.00)	15,750.00	-		
3020	311.2	Water		Pump 25hp - Lakeway Harbor	06/30/00	08/01/10	(6,000.00)	2,069.67	3,930.33		
3020	311.2	Water		Raw Water Pump No. 2 Franklin 1	06/30/00	08/01/10	(4,500.00)	4,500.00	-		
3020	311.2	Water		Booster Pump No. 1 Berkley 5hp	06/30/00	08/01/10	(3,000.00)	900.00	2,100.00		
3020	331.4	Water		HW Service Line	06/30/00	08/01/10	(2,568.20)	536.06	2,032.14		
3020	311.2	Water		Replaced motor and check valve @ Fagan Plant	06/30/00	10/10/10	(2,234.10)	794.49	1,439.61		
3020	354.2	Sewer		Elliott Electric, 120V Breaker	12/31/00	09/10/10	(630.36)	294.00	336.36		
3020	334.4	Water		Hickman Pump - Oak Trail Shores	12/31/00	03/01/10	(10,314.28)	9,530.39	783.89		
3020	304.3	Water		Elliott Electric, 150A Loadcenter	12/31/00	09/10/10	(904.98)	418.74	486.24		
3020	320.3	Water		3/4" RPZ at Meter	04/30/01	09/10/10	(496.06)	443.35	52.71		
3020	311.2	Water		B2-1/2 PLS 15 HP 3PH	11/30/01	08/01/10	(1,131.38)	336.71	794.67		
3020	360.2	Sewer		Impeller - Lift Pump	12/31/01	12/01/10	(1,883.00)	671.92	1,211.08		
3020	311.2	Water		Booster Pump - Oak Trail Shores	12/31/01	08/01/10	(1,102.82)	306.89	795.93		
3020	311.2	Water		5 HP Booster Pump	12/31/01	11/10/10	(1,103.47)	956.89	146.58		
3020	334.4	Water		Meters - 1 1/2" Well Meter	01/31/02	03/01/10	(990.77)	173.38	817.39		
3020	371.3	Sewer		Sewer Pumping Equip. Decker Hills	04/30/02	06/01/10	(2,213.71)	718.62	1,495.09		
3020	307.2	Water		Well & Source Supply Equip	04/30/02	06/01/10	(7,869.59)	2,082.50	5,787.09		
3020	311.2	Water		Decker Hills Well Pump 20 hp	11/30/02	01/01/10	(1,347.89)	966.44	381.45		
3020	307.2	Water		Well & Source Supply Equip	11/30/02	06/01/10	(2,325.00)	559.19	1,765.81		
3020	340.5	Water		Analyzer	01/31/03	11/10/10	(1,538.10)	1,166.14	371.96		
3020	371.3	Sewer		Submersible Sewage Pump - Cherokee Shores	08/31/03	05/01/10	(3,862.36)	1,030.48	2,831.88		
3020	311.2	Water		Well Pump 2 5 hp	08/31/03	01/01/10	(2,344.20)	2,344.20	-		
3020	307.2	Water		Well Pump 7.5HP - Hidden Hills	08/31/03	05/01/10	(3,821.58)	2,548.99	1,272.59		
3020	311.2	Water		Well Pump 7.5HP - Champions Glen	08/31/03	05/01/10	(2,943.79)	1,963.51	980.28		
3020	311.2	Water		Pump 30hp	08/31/03	12/01/10	(4,815.39)	1,283.84	3,531.55		
3020	310.2	Water		Electrical System - Wire/fuse/fittings	12/31/03	09/10/10	(5,279.33)	1,365.84	3,913.49		
3020	311.2	Water		3 HP Well Pump	12/31/03	11/10/10	(1,982.00)	1,982.00	-		
3020	307.2	Water		Pump Cable	03/31/04	08/01/10	(3,661.48)	701.78	2,959.70		
3020	380.4	Sewer		WWTP Crosswalk - Decker Hills	04/30/04	05/01/10	(1,720.13)	413.52	1,306.61		
3020	311.2	Water		Pump 20hp	05/31/04	12/01/10	(7,749.00)	4,885.74	2,863.26		
3020	307.2	Water		210' Galvanized Pipe Well #16	06/30/04	03/01/10	(1,758.15)	327.60	1,430.55		
3020	311.2	Water		3 HP Well Pump	06/30/04	11/10/10	(4,571.65)	4,571.65	-		
3020	398	Sewer		Monarch Water Plant - Pinnacle Club	07/14/04	08/01/10	(385.15)	92.11	293.04		
3020	311.2	Water		5HP Pump	07/14/04	12/01/10	(2,544.00)	1,533.61	1,010.39		
3020	334.4	Water		Meters - Booster Pump	02/28/05	03/01/10	(1,212.80)	616.10	596.70		
3020	334.4	Water		Master Meter 2 PMM Meter	05/31/05	08/01/10	(406.35)	108.31	298.04		
3020	334.4	Water		Meters - Flow Meter 1-1/2", 8177"	11/30/05	03/01/10	(578.51)	125.25	453.26		
3020	307.2	Water		Well Pump - Well #4	12/31/05	09/10/10	(72,000.65)	7,738.92	64,261.73		
3020	334.4	Water		Meters - 2" Well Meter	01/31/06	03/01/10	(653.45)	135.92	517.53		
3020	311.2	Water		7.5 HP Pump - Royal Oaks	09/30/06	08/01/10	(3,552.95)	1,334.72	2,218.23		
3020	310.2	Water		Control Box and Heaters Unit #700	10/31/06	12/01/10	(1,635.11)	401.42	1,233.69		
3020	310.2	Water		Replaced phase monitor on well control	01/31/07	10/10/10	(875.01)	153.04	721.97		
3020	396.7	Sewer		Capital Repair SCADA - Oak Trail Shores	02/29/08	08/01/10	(419.21)	41.62	377.59		
3020	334.4	Water		5/8 x 3/4 Brass Lid Meter	03/31/08	12/01/10	(132.65)	18.24	114.41		
3020	334.4	Water		1" Brass Top Meter	03/31/08	12/01/10	(127.42)	17.53	109.89		
3020	311.2	Water		New Well Pump - RORH	06/30/08	06/01/10	(28,854.89)	5,290.06	23,564.83		
3020	311.2	Water		Starter for Booster Pump #2	06/30/08	10/10/10	(1,595.62)	495.12	1,200.50		
3020	380.4	Sewer		Cap Blower Repair	10/31/08	07/01/10	(3,301.86)	252.37	3,049.49		
3020	304.3	Water		Membrane - RO Plant	01/02/09	12/01/10	(62,649.29)	4,583.44	58,065.85		

Attachment Staff 10-1(d)

Plant In Service

	Source	Beginning Balance	Additions	Retirements	COR	GAAP Related Differences	Ending Balance
2000 Certified	*						75,101
Add Back Blue Mound	*						1,523
Adjusted 2000 Certified	*						**76,624**
Oct - Dec 2000	*	76,624	575				77,199
2001	*	77,199	2,294				79,493
2002	*	79,493	1,634				81,127
Trended Additions	*	81,127	1,752				82,879
2003	*	82,879	-				82,879
Jan 2004 - 07.15.04	*	82,879	-				**82,879**
Purchase Adjustments				-	-	**(21,311)**	**(21,311)**
Ending TECON							**61,568**
07.16.04 - 12.31.04	**	61,568	196	(4)			61,760
2005	**	61,760	7,188	(795)		4,436	72,589
2006	**	72,589	7,043	(680)		7,923	86,875
2007	**	86,875	9,538	(206)		790	96,997
2008	**	96,997	7,281	(775)		10,067	113,570
2009	**	113,570	621	(967)		5,088	118,312
2010	**	118,312	4,956	(914)		174	122,528
2011	**	122,528	9,386	(2,900)		(1,044)	127,970
2012	**	127,970	1,726	(669)		(34)	128,993
2013	**	128,993	2,489	(684)			130,798
2014	**	130,798	1,928	(482)		256	132,499
2015	**	132,499	628	(484)		4,006	136,650

Accumulated Depreciation

		Beginning Balance	Depreciation Expense	Retirements	COR	GAAP Related Differences	Ending Balance
2000 Certified							(22,056)
Add Back Blue Mound			-			(262)	(262)
Adjusted 2000 Certified			-				**(22,318)**
Oct - Dec 2000	*	(22,318)	(542)				(22,860)
2001	*	(22,860)	(2,166)				(25,026)
2002	*	(25,026)	(2,166)				(27,192)
Trended Additions	*	(27,192)	(762)				(27,954)
2003	*	(27,954)	(2,166)				(30,120)
Jan 2004 - 07.15.04	*	(30,120)	(1,354)				**(31,473)**
Purchase Adjustments				-	-	**31,473**	**31,473**
Ending TECON							**(0)**
2004	**	(0)	(712)	4		-	(708)
2005	**	(708)	(1,798)	795	55	(10)	(1,666)
2006	**	(1,666)	(2,136)	680	28	33	(3,061)
2007	**	(3,061)	(2,426)	206	160	34	(5,087)
2008	**	(5,087)	(2,948)	775	259	(30,364)	(37,365)
2009	**	(37,365)	(3,274)	789		75	(39,775)
2010	**	(39,775)	(3,118)	474		29	(42,390)
2011	**	(42,390)	(3,445)	1,353		1,064	(43,418)
2012	**	(43,418)	(2,982)	394		(39)	(46,045)
2013	**	(46,045)	(3,077)	325		(24)	(48,821)
2014	**	(48,821)	(3,107)	202		16	(51,710)
2015	**	(51,710)	(1,843)	484		2,205	(50,864)

* Per TCEQ Filings

** Per Monarch's Audited Financial statemtns

PUC DOCKET NO. 45570
SOAH DOCKET NO. 473-16-2873.WS

MONARCH'S RESPONSES TO STAFF'S TENTH REQUESTS FOR INFORMATION

STAFF RFI 10- 5: **For the photographs included in Bret Fenner's testimony, provide a label for each photograph identifying the asset is being verified.**

RESPONSE: See response to Staff RFI 9-2.

Prepared by: Bret Fenner, P.E.
Sponsored by: Bret Fenner, P.E.