Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
20000731	Pinnacle Club WW Operations	371	REPLACED GRINDER PUMP-115 HILTON HEAD ISLAND	Sewer	7/1/2009	25	0	300	72	72	54	(3)	51	(12)	38
20000732	Pinnacle Club WW Operations	371	REPLACED GRINDER PUMP-115 HILTON HEAD ISLAND	Sewer	7/1/2009	25	0	300	72	72	815	(51)	765	(184)	581
20000734	Beachwood EstatesWWOperations	371	REPLACED GRINDER PUMP-225 HIGH POINT DR	Sewer	7/1/2009	25	0	300	72	72	45	(2)	42	(10)	32
20000735	Beachwood EstatesWWOperations	371	REPLACED GRINDER PUMP-225 HIGH POINT DR	Sewer	7/1/2009	25	0	300	72	72	821	(42)	778	(187)	592
20000736	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP-197 BOWIE ST	Sewer	7/1/2009	25	0	300	72	72	26	(1)	25	(6)	19
20000737	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP-197 BOWIE ST	Sewer	7/1/2009	25	0	300	72	72	750	(25)	726	(174)	551
20000738	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP-255 SUNRAY ST	Sewer	7/1/2009	25	0	300	72	72	26	(1)	25	(6)	19
20000739	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP-255 SUNRAY ST	Sewer	7/1/2009	25	0	300	72	72	815	(25)	791	(190)	601
20000740	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP-118 LAKE CREEK DR	Sewer	7/1/2009	25	0	300	72	72	35	(2)	34	(8)	26
20000741	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP-118 LAKE CREEK DR	Sewer	7/1/2009	25	0	300	72	72	750	(34)	717	(172)	545
20000742	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP-214 WHITEFACE DR	Sewer	7/1/2009	25	0	300	72	72	15	1	16	(4)	12
20000743	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP-214 WHITEFACE DR	Sewer	7/1/2009	25	0	300	72	72	815	44	859	(206)	653
20000755	Decker HillsWWOperations	371	RECONDITIONED FLYGT PUMP, STARTED WITH HEATERS	Sewer	4/1/2004	25	0	300	135	135	2,645	-	2,645	(1,190)	1,455
20000781	Holiday Villages of ForkWWOperations	371	replaced pump and conduit and electrical box-RANGE	Sewer	9/1/2009	25	0	300	70	70	18	(1)	17	(4)	13
20000782	Holiday Villages of ForkWWOperations	371	pump and conduit and electrical box	Sewer	9/1/2009	25	0	300	70	70	586	(17)	569	(133)	437
20000783	Harbor PointWWOperations	371	replaced pump and pump float-361 NORTH POINT RD	Sewer	9/1/2009	25	0	300	70	70	51	(5)	46	(11)	35
20000784	Harbor PointWWOperations	371	Replaced pump and pump float	Sewer	9/1/2009	25	0	300	70	70	503	(46)	456	(106)	350
20000785	Harbor PointWWOperations	371	Replaced pump and excavated sewer tap	Sewer	9/1/2009	25	0	300	70	70	75	3	79	(18)	60
20000786	Harbor PointWWOperations	371	Replaced pump and excavated sewer tap	Sewer	9/1/2009	25	0	300	70	70	438	18	456	(106)	350
20000787	Harbor PointWWOperations	371	Replaced pump and pump float	Sewer	9/1/2009	25	0	300	70	70	86	(13)	74	(17)	56
20000788	Harbor PointWWOperations	371	Replaced pump and pump float	Sewer	9/1/2009	25	0	300	70	70	503	(74)	429	(100)	329
20000812	Beachwood EstatesWWOperations	371	Pump 4 5 hp	Sewer	1/1/1998	25	0	300	210	210	2,741	-	2,741	(1,919)	822
20000826	Tower TerraceWWOperations	371	TRTE WWTP Lift Stn Piping-	Sewer	10/1/2009	65	0	780	69	69	64,047	-	64,047	(5,666)	58,381
20000828	Cherokee ShoresWWOperations	371	install a new sewer pump-136 WAURIKA TR	Sewer	10/1/2009	25	0	300	69	69	18	(0)	17	(4)	13
20000829	Cherokee ShoresWWOperations	371	install a new sewer pump-136 WAURIKA TR	Sewer	10/1/2009	25	0	300	69	69	778	(17)	761	(175)	586
20000830	Pinnacle Club WW Operations	371	replaced pump with new grinder pump-122 WHITE CAP	Sewer	10/1/2009	25	0	300	69	69	23	(1)	22	(5)	17
20000831	Pinnacle Club WW Operations	371	replaced pump with new grinder pump-122 WHITE CAP	Sewer	10/1/2009	25	0	300	69	69	751	(22)	729	(168)	561
20000832	Cherokee ShoresWWOperations	371	LABOR replaced grinder pump-116 WHITEFACE DR	Sewer	10/1/2009	25	0	300	69	69	21	(1)	20	(5)	15
20000833	Cherokee ShoresWWOperations	371	MATERIALS replaced grinder pump-116 WHITEFACE DR	Sewer	10/1/2009	25	0	300	69	69	750	(20)	730	(168)	562
20000834	Pinnacle Club WW Operations	371	Installed new grinder pump working ok now -194 PI	Sewer	10/1/2009	25	0	300	69	69	31	(1)	29	(7)	23
20000836	Pinnacle Club WW Operations	371	Installed new grinder pump working ok now -194 PI	Sewer	10/1/2009	25	0	300	69	69	752	(29)	723	(166)	556
20000837	Beachwood EstatesWWOperations	371	replace pump -118 TAMPICO LN	Sewer	10/1/2009	25	0	300	69	69	62	(5)	57	(13)	44
20000838	Beachwood EstatesWWOperations	371	replace pump -118 TAMPICO LN	Sewer	10/1/2009	25	0	300	69	69	753	(57)	696	(160)	536
20000839	Beachwood EstatesWWOperations	371	REPLACE GRINDER PUMP-121 SEIS HOMBRES DR	Sewer	10/1/2009	25	0	300	69	69	46	(3)	43	(10)	33
20000840	Beachwood EstatesWWOperations	371	REPLACE GRINDER PUMP-121 SEIS HOMBRES DR	Sewer	10/1/2009	25	0	300	69	69	752	(43)	708	(163)	545
20000841	Cherokee ShoresWWOperations	371	REPLACE GRINDER PUMP-27 CARSON RD	Sewer	10/1/2009	25	0	300	69	69	24	(1)	22	(5)	17
20000842	Cherokee ShoresWWOperations	371	REPLACE GRINDER PUMP-27 CARSON RD	Sewer	10/1/2009	25	0	300	69	69	497	(22)	475	(109)	365
20000843	Pinnacle Club WW Operations	371	Replaced pump and float Everything is working pr	Sewer	10/1/2009	25	0	300	69	69	23	(1)	23	(5)	17
20000844	Pinnacle Club WW Operations	371	Replaced pump and float Everything is working pr	Sewer	10/1/2009	25	0	300	69	69	816	(23)	794	(183)	611
20000845	Cherokee ShoresWWOperations	371	installed new 220V grinder pump working ok now -2	Sewer	10/1/2009	25	0	300	69	69	24	(1)	23	(5)	18
20000846	Cherokee ShoresWWOperations	371	installed new 220V grinder pump working ok now -2	Sewer	10/1/2009	25	0	300	69	69	769	(23)	746	(172)	575
20000847	Cherokee ShoresWWOperations	371	Found pump bad installed new sewer pump at-7340 SH	Sewer	10/1/2009	25	0	300	69	69	22	(1)	21	(5)	16
20000848	Cherokee ShoresWWOperations	371	Found pump bad installed new sewer pump at-7340 SH	Sewer	10/1/2009	25	0	300	69	69	750	(21)	729	(168)	562
20000849	Cherokee ShoresWWOperations	371	replaced with a new sewer pump -183 LAKE CREEK DR	Sewer	10/1/2009	25	0	300	69	69	32	(1)	31	(7)	24
20000850	Cherokee ShoresWWOperations	371	replaced with a new sewer pump -183 LAKE CREEK DR	Sewer	10/1/2009	25	0	300	69	69	865	(31)	834	(192)	642
20000851	Pinnacle Club WW Operations	371	replaced with new sewer pump -103 WHITE CAP LN	Sewer	10/1/2009	25	0	300	69	69	32	(1)	31	(7)	24
20000852	Pinnacle Club WW Operations	371	replaced with new sewer pump -103 WHITE CAP LN	Sewer	10/1/2009	25	0	300	69	69	754	(31)	723	(166)	557
20000853	Beachwood EstatesWWOperations	371	REPLACE PUMP 472 STIRRUP RANCH RD	Sewer	10/1/2009	25	0	300	69	69	38	(2)	37	(8)	28
20000854	Beachwood EstatesWWOperations	371	REPLACE PUMP 472 STIRRUP RANCH RD	Sewer	10/1/2009	25	0	300	69	69	861	(37)	825	(190)	635
20000855	Cherokee ShoresWWOperations	371	GRINDER PUMP-223 GERONIMO TRL	Sewer	10/1/2009	25	0	300	69	69	21	(1)	21	(5)	16
20000856	Cherokee ShoresWWOperations	371	GRINDER PUMP-223 GERONIMO TRL	Sewer	10/1/2009	25	0	300	69	69	875	(21)	854	(196)	658
20000857	Cherokee ShoresWWOperations	371	replace pump used old stack and float -106 CANYON	Sewer	10/1/2009	25	0	300	69	69	23	(1)	22	(5)	17
20000858	Cherokee ShoresWWOperations	371	replace pump used old stack and float -106 CANYON	Sewer	10/1/2009	25	0	300	69	69	750	(22)	728	(167)	561
20000859	Cherokee ShoresWWOperations	371	Replaced pump old was burnt up used the old float	Sewer	10/1/2009	25	0	300	69	69	26	(1)	25	(6)	19
20000860	Cherokee ShoresWWOperations	371	Replaced pump old was burnt up used the old float	Sewer	10/1/2009	25	0	300	69	69	753	(25)	728	(167)	560
20000861	Pinnacle Club WW Operations	371	Had to install new pump and stack -142 DIAMOND PO	Sewer	10/1/2009	25	0	300	69	69	52	(3)	49	(11)	38
20000862	Pinnacle Club WW Operations	371	Had to install new pump and stack -142 DIAMOND PO	Sewer	10/1/2009	25	0	300	69	69	755	(49)	706	(162)	544
20000863	Pinnacle Club WW Operations	371	replaced pump and float made sure it pumped down	Sewer	10/1/2009	25	0	300	69	69	31	(1)	30	(7)	23
20000864	Pinnacle Club WW Operations	371	replaced pump and float made sure it pumped down	Sewer	10/1/2009	25	0	300	69	69	817	(30)	788	(181)	606
20000865	Cherokee ShoresWWOperations	371	installed new grinder pump float and checked valve	Sewer	10/1/2009	25	0	300	69	69	51	(3)	49	(11)	37
20000866	Cherokee ShoresWWOperations	371	installed new grinder pump float and checked valve	Sewer	10/1/2009	25	0	300	69	69	879	(49)	830	(191)	639
20000867	Cherokee ShoresWWOperations	371	Replaced pump and float and new stack -256 SUNRAY	Sewer	10/1/2009	25	0	300	69	69	26	(1)	25	(6)	19
20000868	Cherokee ShoresWWOperations	371	Replaced pump and float and new stack -256 SUNRAY	Sewer	10/1/2009	25	0	300	69	69	818	(25)	793	(182)	611
20000869	Holiday Villages of ForkWWOperations	371	LABOR Grinder Pump Problem -494 WHITEFOOT	Sewer	10/1/2009	25	0	300	69	69	20	(0)	20	(5)	15
20000870	Holiday Villages of ForkWWOperations	371	MATERIALS Grinder Pump Problem -494 WHITEFOOT	Sewer	10/1/2009	25	0	300	69	69	1,025	(20)	1,005	(231)	774
20000871	Cherokee ShoresWWOperations	371	Replaced pump and stack and used same float -22	Sewer	10/1/2009	25	0	300	69	69	45	(3)	42	(10)	33

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
20000872	Cherokee ShoresWWOperations	371	Replaced pump and stack and used same float -22	Sewer	10/1/2009	25	0	300	69	69	754	(42)	712	(164)	548
20000873	Cherokee ShoresWWOperations	371	LABOR Pump went out Replaced pump and pump stack	Sewer	10/1/2009	25	0	300	69	69	22	(1)	22	(5)	17
20000874	Cherokee ShoresWWOperations	371	Pump went out Replaced pump and pump stack used	Sewer	10/1/2009	25	0	300	69	69	754	(22)	732	(168)	564
20000875	Cherokee ShoresWWOperations	371	Found pump bad installed new pump -7730 DOUBLE BR	Sewer	10/1/2009	25	0	300	69	69	29	(1)	28	(7)	22
20000877	Cherokee ShoresWWOperations	371	Found pump bad installed new pump -7730 DOUBLE BR	Sewer	10/1/2009	25	0	300	69	69	760	(28)	732	(168)	564
20000878	Pinnacle Club WW Operations	371	Installed new grinder pump Needs 220V -136 DIAMON	Sewer	10/1/2009	25	0	300	69	69	38	(2)	36	(8)	28
20000879	Pinnacle Club WW Operations	371	Installed new grinder pump Needs 220V -136 DIAMON	Sewer	10/1/2009	25	0	300	69	69	763	(36)	726	(167)	559
20000881	Holiday Villages of ForkWWOperations	371	REPLACE GRINDER PUMP	Sewer	10/1/2009	25	0	300	69	69	524	(49)	475	(109)	366
20000882	Pinnacle Club WW Operations	371	REPLACE PUMP -337 ST ANDREWS DR	Sewer	10/1/2009	25	0	300	69	69	31	(1)	30	(7)	23
20000883	Pinnacle Club WW Operations	371	GRINDER PUMP-337 ST ANDREWS DR	Sewer	10/1/2009	25	0	300	69	69	750	(30)	720	(166)	555
20000884	Cherokee ShoresWWOperations	371	GRINDER PUMP-136 COAHOMA ST	Sewer	10/1/2009	25	0	300	69	69	47	(3)	44	(10)	34
20000885	Cherokee ShoresWWOperations	371	GRINDER PUMP-136 COAHOMA ST	Sewer	10/1/2009	25	0	300	69	69	818	(44)	773	(178)	595
20000886	Cherokee ShoresWWOperations	371	GRINDER PUMP-INDISTRICT CESH	Sewer	10/1/2009	25	0	300	69	69	41	(2)	39	(9)	30
20000888	Cherokee ShoresWWOperations	371	GRINDER PUMP-INDISTRICT CESH	Sewer	10/1/2009	25	0	300	69	69	817	(39)	778	(179)	599
20000890	Tower TerraceWWOperations	371	TRTE WWTP Pumps & Controls-	Sewer	10/1/2009	25	0	300	69	69	59,922	-	59,922	(13,782)	46,140
20000903	Cherokee ShoresWWOperations	371	Rebuild and reinstall pump-138 DEER PARK LOOP.	Sewer	11/1/2009	25	0	300	68	68	793	(41)	752	(170)	582
20000905	Cherokee ShoresWWOperations	371	Replaced pump and float-177 ESKOTA ST	Sewer	11/1/2009	25	0	300	68	68	793	(41)	752	(170)	582
20000906	Holiday Villages of ForkWWOperations	371	Replaced pump and float-114 SIOUX	Sewer	11/1/2009	25	0	300	68	68	659	(24)	635	(144)	491
20000907	Cherokee ShoresWWOperations	371	Replaced grinder pump and float stack-143 KANAKWA	Sewer	11/1/2009	25	0	300	68	68	870	(52)	818	(185)	632
20000908	Holiday Villages of Livingston WWOps	371	Installed new grinder pump and floats-LOT#58-59-60	Sewer	11/1/2009	25	0	300	68	68	918	(33)	884	(200)	684
20000909	Cherokee ShoresWWOperations	371	Replace sewer pump-212 HUNTOON TR	Sewer	11/1/2009	25	0	300	68	68	776	(22)	755	(171)	584
20000928	TanglewoodWWOperations	371	Pump No 1 300 gpm 20 hp	Sewer	6/1/1986	25	0	300	349	300	2,883	-	2,883	(2,883)	-
20000934	Pinnacle Club WW Operations	371	LABOR Pump went out Replaced pump and pump stack	Sewer	12/1/2009	25	0	300	67	67	23	(1)	23	(5)	18
20000935	Pinnacle Club WW Operations	371	Pump went out Replaced pump and pump stack and f	Sewer	12/1/2009	25	0	300	67	67	816	(23)	794	(177)	616
20000936	Cherokee ShoresWWOperations	371	GRINDER PUMP-7190 KIOWA DR	Sewer	12/1/2009	25	0	300	67	67	15	(0)	15	(3)	12
20000937	Cherokee ShoresWWOperations	371	GRINDER PUMP-7190 KIOWA DR	Sewer	12/1/2009	25	0	300	67	67	819	(15)	804	(179)	624
20000938	Cherokee ShoresWWOperations	371	GRINDER PUMP-7339 SHAWNEE CR	Sewer	12/1/2009	25	0	300	67	67	15	(0)	15	(3)	12
20000939	Cherokee ShoresWWOperations	371	GRINDER PUMP-7339 SHAWNEE CR	Sewer	12/1/2009	25	0	300	67	67	750	(15)	735	(164)	571
20000940	Cherokee ShoresWWOperations	371	GRINDER PUMP-8151 DOUBLE BRIDGE RD	Sewer	12/1/2009	25	0	300	67	67	31	(1)	30	(7)	23
20000941	Cherokee ShoresWWOperations	371	GRINDER PUMP-8151 DOUBLE BRIDGE RD	Sewer	12/1/2009	25	0	300	67	67	860	(27)	833	(186)	647
20000942	Cherokee ShoresWWOperations	371	GRINDER PUMP-114 SUN RAY	Sewer	12/1/2009	25	0	300	67	67	23	(1)	23	(5)	18
20000944	Cherokee ShoresWWOperations	371	GRINDER PUMP-114 SUN RAY	Sewer	12/1/2009	25	0	300	67	67	762	(23)	740	(165)	575
20000945	Pinnacle Club WW Operations	371	GRINDER PUMP-346 ST ANDREWS	Sewer	12/1/2009	25	0	300	67	67	38	(2)	36	(8)	28
20000946	Pinnacle Club WW Operations	371	GRINDER PUMP-346 ST ANDREWS	Sewer	12/1/2009	25	0	300	67	67	755	(36)	718	(160)	558
20000947	Cherokee ShoresWWOperations	371	LABOR Sewer pump burnt up replaced sewer pump -715	Sewer	12/1/2009	25	0	300	67	67	22	(1)	21	(5)	16
20000948	Cherokee ShoresWWOperations	371	MATERIALS Sewer pump burnt up replaced sewer pump	Sewer	12/1/2009	25	0	300	67	67	817	(21)	796	(178)	619
20000949	Beachwood EstatesWWOperations	371	GRINDER PUMP-112 WILDWOOD WAY	Sewer	12/1/2009	25	0	300	67	67	156	(27)	129	(29)	100
20000950	Beachwood EstatesWWOperations	371	GRINDER PUMP-112 WILDWOOD WAY	Sewer	12/1/2009	25	0	300	67	67	755	(129)	626	(140)	486
20000951	Holiday Villages of ForkWWOperations	371	GRINDER PUMP-220 SIOUX	Sewer	12/1/2009	25	0	300	67	67	35	(2)	33	(7)	26
20000952	Holiday Villages of ForkWWOperations	371	GRINDER PUMP-220 SIOUX	Sewer	12/1/2009	25	0	300	67	67	622	(33)	589	(132)	457
20000953	Cherokee ShoresWWOperations	371	GRINDER PUMP-172 B SUNRAY ST	Sewer	12/1/2009	25	0	300	67	67	23	(1)	23	(5)	18
20000955	Cherokee ShoresWWOperations	371	GRINDER PUMP-172 B SUNRAY ST	Sewer	12/1/2009	25	0	300	67	67	753	(23)	730	(163)	567
20000956	Holiday Villages of ForkWWOperations	371	GRINDER PUMP-118 SIOUX STREET	Sewer	12/1/2009	25	0	300	67	67	24	(1)	23	(5)	18
20000957	Holiday Villages of ForkWWOperations	371	GRINDER PUMP-118 SIOUX STREET	Sewer	12/1/2009	25	0	300	67	67	878	(23)	854	(191)	663
20000958	Cherokee ShoresWWOperations	371	GRINDER PUMP-455 N CHEROKEE SHORES DR	Sewer	12/1/2009	25	0	300	67	67	62	(4)	57	(13)	44
20000959	Cherokee ShoresWWOperations	371	GRINDER PUMP-455 N CHEROKEE SHORES DR	Sewer	12/1/2009	25	0	300	67	67	815	(57)	758	(169)	589
20000962	TanglewoodWWOperations	371	NORTH TEXAS PUMP CAME OUT AND REINSTALLED #2 PUMP	Sewer	12/1/2009	25	0	300	67	67	40	(0)	40	(9)	31
20000963	TanglewoodWWOperations	371	NORTH TEXAS PUMP CAME OUT AND REINSTALLED #2 PUMP	Sewer	12/1/2009	25	0	300	67	67	11,359	(40)	11,319	(2,528)	8,791
20001001	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP-7126 BLACKHAWK DR	Sewer	1/1/2010	25	0	300	66	66	23	-	23	(5)	18
20001002	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP-7126 BLACKHAWK DR	Sewer	1/1/2010	25	0	300	66	66	754	-	754	(166)	588
20001003	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP-7362 SHAWNEE CR	Sewer	1/1/2010	25	0	300	66	66	37	-	37	(8)	29
20001004	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP-7362 SHAWNEE CR	Sewer	1/1/2010	25	0	300	66	66	819	-	819	(180)	639
20001005	Holiday Villages of Livingston WWOps	371	REPLACED GRINDER PUMP-L-25A	Sewer	1/1/2010	25	0	300	66	66	46	-	46	(10)	36
20001006	Holiday Villages of Livingston WWOps	371	REPLACED GRINDER PUMP-L-25A	Sewer	1/1/2010	25	0	300	66	66	751	-	751	(165)	586
20001007	Pinnacle Club WW Operations	371	REPLACED GRINDER PUMP-110 WHITE CAP LN	Sewer	1/1/2010	25	0	300	66	66	31	-	31	(7)	24
20001009	Pinnacle Club WW Operations	371	REPLACED GRINDER PUMP-110 WHITE CAP LN	Sewer	1/1/2010	25	0	300	66	66	846	-	846	(186)	660
20001010	Pinnacle Club WW Operations	371	REPLACED GRINDER PUMP-104 ST ANDREWS DR	Sewer	1/1/2010	25	0	300	66	66	89	-	89	(20)	69
20001011	Pinnacle Club WW Operations	371	REPLACED GRINDER PUMP-104 ST ANDREWS DR	Sewer	1/1/2010	25	0	300	66	66	823	-	823	(181)	642
20001012	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP-100 CREE ST	Sewer	1/1/2010	25	0	300	66	66	22	-	22	(5)	17
20001013	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP-100 CREE ST	Sewer	1/1/2010	25	0	300	66	66	819	-	819	(180)	639
20001014	Pinnacle Club WW Operations	371	REPLACED GRINDER PUMP-301 ST ANDREWS WEST	Sewer	1/1/2010	25	0	300	66	66	22	-	22	(5)	17
20001015	Pinnacle Club WW Operations	371	REPLACED GRINDER PUMP-301 ST ANDREWS WEST	Sewer	1/1/2010	25	0	300	66	66	817	-	817	(180)	637
20001016	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP-142 THRUSH RD	Sewer	1/1/2010	25	0	300	66	66	22	-	22	(5)	17
20001017	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP-142 THRUSH RD	Sewer	1/1/2010	25	0	300	66	66	750	-	750	(165)	585
20001018	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP-160 ESKOTA ST	Sewer	1/1/2010	25	0	300	66	66	22	-	22	(5)	17
20001020	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP-160 ESKOTA ST	Sewer	1/1/2010	25	0	300	66	66	819	-	819	(180)	639

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
20001021	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP-102-SWR DOERING BAY CIRCLE	Sewer	1/1/2010	25	0	300	66	66	31	-	31	(7)	24
20001022	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP-102-SWR DOERING BAY CIRCLE	Sewer	1/1/2010	25	0	300	66	66	751	-	751	(165)	586
20001023	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP-8443 DOUBLE BRIDGE RD	Sewer	1/1/2010	25	0	300	66	66	37	-	37	(8)	29
20001024	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP-8443 DOUBLE BRIDGE RD	Sewer	1/1/2010	25	0	300	66	66	853	-	853	(188)	665
20001034	Holiday Villages of Livingston WWOps	371	MILWAUKEE PUMP GP-LOT#199-200 SEC E HVOL	Sewer	2/1/2010	25	0	300	65	65	23	-	23	(5)	18
20001035	Holiday Villages of Livingston WWOps	371	MILWAUKEE PUMP GP-LOT#199-200 SEC E HVOL	Sewer	2/1/2010	25	0	300	65	65	880	-	880	(191)	689
20001036	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP GP-114 ADELIA DR	Sewer	2/1/2010	25	0	300	65	65	39	-	39	(8)	31
20001037	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP GP-114 ADELIA DR	Sewer	2/1/2010	25	0	300	65	65	756	-	756	(164)	592
20001038	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP HG-176 INDIAN GAP DR	Sewer	2/1/2010	25	0	300	65	65	25	-	25	(5)	19
20001039	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP HG-176 INDIAN GAP DR	Sewer	2/1/2010	25	0	300	65	65	1,034	-	1,034	(224)	810
20001040	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP GP-116 WATER FRONT SHORES	Sewer	2/1/2010	25	0	300	65	65	14	-	14	(3)	11
20001041	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP GP-116 WATER FRONT SHORES	Sewer	2/1/2010	25	0	300	65	65	853	-	853	(185)	668
20001042	Holiday Villages of ForkWWOperations	371	MILWAUKEE PUMP GP-BROKEN BOW LOT 268	Sewer	2/1/2010	25	0	300	65	65	59	-	59	(13)	46
20001043	Holiday Villages of ForkWWOperations	371	MILWAUKEE PUMP GP-BROKEN BOW LOT 268	Sewer	2/1/2010	25	0	300	65	65	914	-	914	(198)	716
20001044	Beachwood EstatesWWOperations	371	MILWAUKEE PUMP GP-204 FOREST DR	Sewer	2/1/2010	25	0	300	65	65	32	-	32	(7)	25
20001045	Beachwood EstatesWWOperations	371	MILWAUKEE PUMP GP-204 FOREST DR	Sewer	2/1/2010	25	0	300	65	65	844	-	844	(183)	661
20001046	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP GP-106 CANYON COVE	Sewer	2/1/2010	25	0	300	65	65	37	-	37	(8)	29
20001047	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP GP-106 CANYON COVE	Sewer	2/1/2010	25	0	300	65	65	750	-	750	(163)	588
20001048	Pinnacle Club WW Operations	371	MILWAUKEE PUMP HG-28 ISLAND DR	Sewer	2/1/2010	25	0	300	65	65	23	-	23	(5)	18
20001049	Pinnacle Club WW Operations	371	MILWAUKEE PUMP HG-28 ISLAND DR	Sewer	2/1/2010	25	0	300	65	65	818	-	818	(177)	641
20001050	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP GP-8821 JOHNSON RD	Sewer	2/1/2010	25	0	300	65	65	31	-	31	(7)	24
20001051	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP GP-8821 JOHNSON RD	Sewer	2/1/2010	25	0	300	65	65	818	-	818	(177)	640
20001052	Pinnacle Club WW Operations	371	MILWAUKEE PUMP GP-249 COLONIAL DR	Sewer	2/1/2010	25	0	300	65	65	817	-	817	(177)	640
20001092	Beachwood EstatesWWOperations	371	Pump 7 5 hp	Sewer	7/1/1998	25	0	300	204	204	3,197	-	3,197	(2,174)	1,023
20001099	Cherokee ShoresWWOperations	371	GRINDER PUMP-114 HICKORY TREE RD	Sewer	3/1/2010	25	0	300	64	64	22	-	22	(5)	18
20001100	Cherokee ShoresWWOperations	371	Install new pump and float	Sewer	3/1/2010	25	0	300	64	64	837	-	837	(178)	658
20001102	Holiday Villages of ForkWWOperations	371	Pump had went out Replaced pump assembly -381 COM	Sewer	3/1/2010	25	0	300	64	64	35	-	35	(7)	28
20001103	Holiday Villages of ForkWWOperations	371	Pump had went out Replaced pump assembly -381 COM	Sewer	3/1/2010	25	0	300	64	64	897	-	897	(191)	706
20001104	Cherokee ShoresWWOperations	371	Replaced pump and float Old pump burned up -111 W	Sewer	3/1/2010	25	0	300	64	64	23	-	23	(5)	18
20001105	Cherokee ShoresWWOperations	371	Replaced pump and float Old pump burned up -111 W	Sewer	3/1/2010	25	0	300	64	64	818	-	818	(175)	644
20001106	Cherokee ShoresWWOperations	371	GRINDER PUMP-119 COAHOMA ST	Sewer	3/1/2010	25	0	300	64	64	22	-	22	(5)	17
20001107	Cherokee ShoresWWOperations	371	replaced sewer pump	Sewer	3/1/2010	25	0	300	64	64	818	-	818	(174)	643
20001108	Decker HillsWWOperations	371	5Hp Myers Pump and New Ebara 5 Hp lift pump	Sewer	3/1/2010	25	0	300	64	64	5	-	5	(1)	4
20001109	Decker HillsWWOperations	371	5Hp Myers Pump and New Ebara 5 Hp lift pump	Sewer	3/1/2010	25	0	300	64	64	5,375	-	5,375	(1,147)	4,228
20001128	Beachwood EstatesWWOperations	371	GRINDER PUMP-106 GETAWAY CR	Sewer	4/1/2010	25	0	300	63	63	25	-	25	(5)	20
20001129	Beachwood EstatesWWOperations	371	Replaced pump and float	Sewer	4/1/2010	25	0	300	63	63	822	-	822	(173)	649
20001130	Cherokee ShoresWWOperations	371	Pump burned up Had to replace pump and float and	Sewer	4/1/2010	25	0	300	63	63	46	-	46	(10)	36
20001131	Cherokee ShoresWWOperations	371	Pump burned up Had to replace pump and float and	Sewer	4/1/2010	25	0	300	63	63	817	-	817	(172)	645
20001132	Pinnacle Club WW Operations	371	GRINDER PUMP-129 PINEHURST DR	Sewer	4/1/2010	25	0	300	63	63	50	-	50	(10)	39
20001133	Pinnacle Club WW Operations	371	Replaced pump and float	Sewer	4/1/2010	25	0	300	63	63	820	-	820	(172)	647
20001134	Cherokee ShoresWWOperations	371	GRINDER PUMP-7864 DOUBLE BRIDGE RD	Sewer	4/1/2010	25	0	300	63	63	27	-	27	(6)	21
20001135	Cherokee ShoresWWOperations	371	Replaced pump and float	Sewer	4/1/2010	25	0	300	63	63	819	-	819	(172)	647
20001136	Pinnacle Club WW Operations	371	GRINDER PUMP-150 PINEHURST	Sewer	4/1/2010	25	0	300	63	63	37	-	37	(8)	30
20001137	Pinnacle Club WW Operations	371	Replaced pump and float	Sewer	4/1/2010	25	0	300	63	63	820	-	820	(172)	648
20001138	Beachwood EstatesWWOperations	371	GRINDER PUMP-318 PEBBLE BEACH DR	Sewer	4/1/2010	25	0	300	63	63	36	-	36	(7)	28
20001139	Beachwood EstatesWWOperations	371	Replaced pump and float	Sewer	4/1/2010	25	0	300	63	63	752	-	752	(158)	594
20001175	Cherokee ShoresWWOperations	371	CESH - WWTP - G-R 12B20-B CENTRIFUGAL PUMP-CHEROKE	Sewer	5/1/2010	35	0	420	62	62	3,253	-	3,253	(480)	2,773
20001179	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP-119 PECOS DR	Sewer	5/1/2010	25	0	300	62	62	44	-	44	(9)	35
20001180	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP-119 PECOS DR	Sewer	5/1/2010	25	0	300	62	62	750	-	750	(155)	595
20001181	Harbor PointWWOperations	371	REPLACED GRINDER PUMP-526 CANADIAN DR	Sewer	5/1/2010	25	0	300	62	62	30	-	30	(6)	24
20001182	Harbor PointWWOperations	371	REPLACED GRINDER PUMP-526 CANADIAN DR	Sewer	5/1/2010	25	0	300	62	62	884	-	884	(183)	701
20001183	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP-128 SUNRAY ST	Sewer	5/1/2010	25	0	300	62	62	31	-	31	(6)	25
20001184	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP-128 SUNRAY ST	Sewer	5/1/2010	25	0	300	62	62	833	-	833	(172)	661
20001185	Pinnacle Club WW Operations	371	REPLACED GRINDER PUMP-109 ST ANNE'S	Sewer	5/1/2010	25	0	300	62	62	31	-	31	(6)	25
20001186	Pinnacle Club WW Operations	371	REPLACED GRINDER PUMP-109 ST ANNE'S	Sewer	5/1/2010	25	0	300	62	62	832	-	832	(172)	660
20001187	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP-7116 YUMA DR	Sewer	5/1/2010	25	0	300	62	62	18	-	18	(4)	14
20001188	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP-7116 YUMA DR	Sewer	5/1/2010	25	0	300	62	62	832	-	832	(172)	660
20001190	Harbor PointWWOperations	371	REPLACED GRINDER PUMP-329 CANADIAN	Sewer	5/1/2010	25	0	300	62	62	55	-	55	(11)	44
20001191	Harbor PointWWOperations	371	REPLACED GRINDER PUMP-329 CANADIAN	Sewer	5/1/2010	25	0	300	62	62	928	-	928	(192)	736
20001192	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP-120 SWR TRAILS END	Sewer	5/1/2010	25	0	300	62	62	31	-	31	(6)	25
20001193	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP-120 SWR TRAILS END	Sewer	5/1/2010	25	0	300	62	62	819	-	819	(169)	650
20001194	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP-7107 YUMA DR	Sewer	5/1/2010	25	0	300	62	62	22	-	22	(5)	17
20001195	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP-7107 YUMA DR	Sewer	5/1/2010	25	0	300	62	62	750	-	750	(155)	595
20001196	Harbor PointWWOperations	371	REPLACED GRINDER PUMP-430 HARBOR POINT DR	Sewer	5/1/2010	25	0	300	62	62	20	-	20	(4)	16
20001197	Harbor PointWWOperations	371	REPLACED GRINDER PUMP-430 HARBOR POINT DR	Sewer	5/1/2010	25	0	300	62	62	931	-	931	(192)	739
20001198	Holiday Villages of Livingston WWOps	371	REPLACED GRINDER PUMP-LOT 109 SEC E	Sewer	5/1/2010	25	0	300	62	62	44	-	44	(9)	35

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20001199	Holiday Villages of Livingston WWOps	371	REPLACED GRINDER PUMP-LOT 109 SEC E	Sewer	5/1/2010	25	0	300	62	62	887	-	887	(183)	704
20001200	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP-114 ADELIA DR	Sewer	5/1/2010	25	0	300	62	62	28	-	28	(6)	22
20001201	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP-114 ADELIA DR	Sewer	5/1/2010	25	0	300	62	62	751	-	751	(155)	596
20001202	Pinnacle Club WW Operations	371	REPLACED GRINDER PUMP-369 ST ANDREWS	Sewer	5/1/2010	25	0	300	62	62	31	-	31	(6)	25
20001203	Pinnacle Club WW Operations	371	REPLACED GRINDER PUMP-369 ST ANDREWS	Sewer	5/1/2010	25	0	300	62	62	825	-	825	(171)	655
20001204	Pinnacle Club WW Operations	371	REPLACED GRINDER PUMP-111 ST ANDREWS DR	Sewer	5/1/2010	25	0	300	62	62	22	-	22	(5)	17
20001205	Pinnacle Club WW Operations	371	REPLACED GRINDER PUMP-111 ST ANDREWS DR	Sewer	5/1/2010	25	0	300	62	62	862	-	862	(178)	684
20001206	Harbor PointWWOperations	371	REPLACED GRINDER PUMP-499-D LAKESIDE LOOP	Sewer	5/1/2010	25	0	300	62	62	30	-	30	(6)	24
20001207	Harbor PointWWOperations	371	REPLACED GRINDER PUMP-499-D LAKESIDE LOOP	Sewer	5/1/2010	25	0	300	62	62	634	-	634	(131)	503
20001208	Holiday Villages of Livingston WWOps	371	REPLACED GRINDER PUMP-220 COCO LOOP	Sewer	5/1/2010	25	0	300	62	62	29	-	29	(6)	23
20001209	Holiday Villages of Livingston WWOps	371	REPLACED GRINDER PUMP-220 COCO LOOP	Sewer	5/1/2010	25	0	300	62	62	755	-	755	(156)	599
20001211	Harbor PointWWOperations	371	REPLACED GRINDER PUMP-171 LAKESHORE	Sewer	5/1/2010	25	0	300	62	62	88	-	88	(18)	70
20001212	Harbor PointWWOperations	371	REPLACED GRINDER PUMP-171 LAKESHORE	Sewer	5/1/2010	25	0	300	62	62	886	-	886	(183)	702
20001213	Pinnacle Club WW Operations	371	PINP WWTP - 126 Diamond PT-	Sewer	5/1/2010	25	0	300	62	62	899	-	899	(186)	714
20001214	Pinnacle Club WW Operations	371	PINP WWTP - 101 Whitecap-	Sewer	5/1/2010	25	0	300	62	62	900	-	900	(186)	714
20001215	Pinnacle Club WW Operations	371	PINP WWTP - 110 Whitecap-	Sewer	5/1/2010	25	0	300	62	62	900	-	900	(186)	714
20001216	Pinnacle Club WW Operations	371	PINP WWTP - 119 Whitecap-	Sewer	5/1/2010	25	0	300	62	62	900	-	900	(186)	714
20001217	Pinnacle Club WW Operations	371	PINP WWTP - 4 Island Dr-	Sewer	5/1/2010	25	0	300	62	62	900	-	900	(186)	714
20001218	Pinnacle Club WW Operations	371	PINP WWTP - 12 Island Dr-	Sewer	5/1/2010	25	0	300	62	62	900	-	900	(186)	714
20001219	Pinnacle Club WW Operations	371	PINP WWTP - 24 Island Dr-	Sewer	5/1/2010	25	0	300	62	62	900	-	900	(186)	714
20001220	Pinnacle Club WW Operations	371	PINP WWTP - 26 Island Dr-	Sewer	5/1/2010	25	0	300	62	62	900	-	900	(186)	714
20001222	Pinnacle Club WW Operations	371	PINP WWTP - 28 Island Dr-	Sewer	5/1/2010	25	0	300	62	62	900	-	900	(186)	714
20001223	Pinnacle Club WW Operations	371	PINP WWTP - 30 Island Dr-	Sewer	5/1/2010	25	0	300	62	62	900	-	900	(186)	714
20001224	Pinnacle Club WW Operations	371	PINP WWTP - 32 Island Dr-	Sewer	5/1/2010	25	0	300	62	62	900	-	900	(186)	714
20001225	Pinnacle Club WW Operations	371	PINP WWTP - 34 Island Dr-	Sewer	5/1/2010	25	0	300	62	62	900	-	900	(186)	714
20001226	Pinnacle Club WW Operations	371	PINP WWTP - 36 Island Dr-	Sewer	5/1/2010	25	0	300	62	62	900	-	900	(186)	714
20001227	Pinnacle Club WW Operations	371	PINP WWTP - 316 St Andrews-	Sewer	5/1/2010	25	0	300	62	62	900	-	900	(186)	714
20001228	Pinnacle Club WW Operations	371	PINP WWTP - 310 St Andrews-	Sewer	5/1/2010	25	0	300	62	62	900	-	900	(186)	714
20001229	Pinnacle Club WW Operations	371	PINP WWTP - 302 St Andrews-	Sewer	5/1/2010	25	0	300	62	62	900	-	900	(186)	714
20001230	Pinnacle Club WW Operations	371	PINP WWTP - 234 St Andrews-	Sewer	5/1/2010	25	0	300	62	62	900	-	900	(186)	714
20001231	Pinnacle Club WW Operations	371	PINP WWTP - 216 St Andrews-	Sewer	5/1/2010	25	0	300	62	62	900	-	900	(186)	714
20001232	Pinnacle Club WW Operations	371	PINP WWTP - 212 St Andrews-	Sewer	5/1/2010	25	0	300	62	62	900	-	900	(186)	714
20001233	Pinnacle Club WW Operations	371	PINP WWTP - 206 St Andrews-	Sewer	5/1/2010	25	0	300	62	62	900	-	900	(186)	714
20001234	Pinnacle Club WW Operations	371	PINP WWTP - 303 St Andrews-	Sewer	5/1/2010	25	0	300	62	62	900	-	900	(186)	714
20001235	Pinnacle Club WW Operations	371	PINP WWTP - 149 St Andrews-	Sewer	5/1/2010	25	0	300	62	62	900	-	900	(186)	714
20001236	Pinnacle Club WW Operations	371	PINP WWTP - 145 St Andrews-	Sewer	5/1/2010	25	0	300	62	62	900	-	900	(186)	714
20001237	Pinnacle Club WW Operations	371	PINP WWTP - 242 St Andrews-	Sewer	5/1/2010	25	0	300	62	62	900	-	900	(186)	714
20001238	Pinnacle Club WW Operations	371	PINP WWTP - 192 Pinnacle Club Dr-	Sewer	5/1/2010	25	0	300	62	62	900	-	900	(186)	714
20001239	Pinnacle Club WW Operations	371	PINP WWTP - 142 Pinnacle Club Dr-	Sewer	5/1/2010	25	0	300	62	62	900	-	900	(186)	714
20001240	Pinnacle Club WW Operations	371	PINP WWTP - 108 Pinnacle Club Dr-	Sewer	5/1/2010	25	0	300	62	62	900	-	900	(186)	714
20001241	Pinnacle Club WW Operations	371	PINP WWTP - 107 Pinnacle Club Dr-	Sewer	5/1/2010	25	0	300	62	62	900	-	900	(186)	714
20001243	Pinnacle Club WW Operations	371	PINP WWTP - 250 Pinnacle Club Dr-	Sewer	5/1/2010	25	0	300	62	62	900	-	900	(186)	714
20001244	Pinnacle Club WW Operations	371	PINP WWTP - 214 HIDE A Way Dr-	Sewer	5/1/2010	25	0	300	62	62	900	-	900	(186)	714
20001245	Pinnacle Club WW Operations	371	PINP WWTP - 117 St Annes-	Sewer	5/1/2010	25	0	300	62	62	900	-	900	(186)	714
20001246	Pinnacle Club WW Operations	371	PINP WWTP - 121 St Annes-	Sewer	5/1/2010	25	0	300	62	62	900	-	900	(186)	714
20001247	Pinnacle Club WW Operations	371	PINP WWTP - 108 Carmel Pl-	Sewer	5/1/2010	25	0	300	62	62	900	-	900	(186)	714
20001248	Pinnacle Club WW Operations	371	PINP WWTP - 110 Baytree-	Sewer	5/1/2010	25	0	300	62	62	900	-	900	(186)	714
20001249	Pinnacle Club WW Operations	371	PINP WWTP - 134 Diamond PT-	Sewer	5/1/2010	25	0	300	62	62	900	-	900	(186)	714
20001250	Pinnacle Club WW Operations	371	PINP WWTP - 104 Diamond PT-	Sewer	5/1/2010	25	0	300	62	62	900	-	900	(186)	714
20001270	Holiday Villages of ForkWWOperations	371	GRINDER PUMP PROBLEM-184 KICKAPOO STREET	Sewer	6/1/2010	25	0	300	61	61	1,047	-	1,047	(213)	834
20001271	Cherokee ShoresWWOperations	371	GRINDER PUMP PROBLEM-111 DOUGLAS DR	Sewer	6/1/2010	25	0	300	61	61	775	-	775	(158)	617
20001272	Beachwood EstatesWWOperations	371	GRINDER PUMP PROBLEM-121 HILLTOP CR	Sewer	6/1/2010	25	0	300	61	61	860	-	860	(175)	685
20001273	Cherokee ShoresWWOperations	371	GRINDER PUMP PROBLEM-174 GERONIMO TR	Sewer	6/1/2010	25	0	300	61	61	803	-	803	(163)	640
20001274	Cherokee ShoresWWOperations	371	GRINDER PUMP PROBLEM-172-B SUNRAY ST	Sewer	6/1/2010	25	0	300	61	61	774	-	774	(157)	617
20001275	Pinnacle Club WW Operations	371	GRINDER PUMP PROBLEM-28 ISLAND DR	Sewer	6/1/2010	25	0	300	61	61	811	-	811	(165)	646
20001276	Beachwood EstatesWWOperations	371	GRINDER PUMP PROBLEM-143 TAMPICO LN	Sewer	6/1/2010	25	0	300	61	61	782	-	782	(159)	623
20001277	Holiday Villages of ForkWWOperations	371	GRINDER PUMP PROBLEM-515 WATERFRONT	Sewer	6/1/2010	25	0	300	61	61	962	-	962	(196)	766
20001278	Holiday Villages of ForkWWOperations	371	GRINDER PUMP PROBLEM-56 WHITEFOOT	Sewer	6/1/2010	25	0	300	61	61	944	-	944	(192)	752
20001281	Pinnacle Club WW Operations	371	GRINDER PUMP PROBLEM-126 BAY TREE TRAIL	Sewer	6/1/2010	25	0	300	61	61	872	-	872	(177)	694
20001282	Pinnacle Club WW Operations	371	GRINDER PUMP PROBLEM-122 WHITE CAP LN	Sewer	6/1/2010	25	0	300	61	61	828	-	828	(168)	660
20001283	Decker HillsWWOperations	371	REPLACED CHECK VALVE-CHAMPION LIFT STATION #1	Sewer	6/1/2010	25	0	300	61	61	3,560	-	3,560	(724)	2,836
20001284	Decker HillsWWOperations	371	REINSTALLED LIFT PUMP-DIAMOND SHAMROCK LIFT STATIO	Sewer	6/1/2010	25	0	300	61	61	2,804	-	2,804	(570)	2,234
20001297	Holiday Villages of ForkWWOperations	371	REPLACE GRINDER PUMP-233 WHITE DOVE	Sewer	7/1/2010	25	0	300	60	60	981	-	981	(196)	785
20001298	Holiday Villages of ForkWWOperations	371	REPLACE GRINDER PUMP-419 WHITEFOOT	Sewer	7/1/2010	25	0	300	60	60	951	-	951	(190)	760
20001299	Pinnacle Club WW Operations	371	Installed Grinder Pump-IN DIST PINNACLE CLUB	Sewer	7/1/2010	25	0	300	60	60	16	-	16	(3)	13
20001300	Pinnacle Club WW Operations	371	Installed Grinder Pump-IN DIST PINNACLE CLUB	Sewer	7/1/2010	25	0	300	60	60	18,490	-	18,490	(3,698)	14,792

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
20001301	Cherokee ShoresWWOperations	371	REPLACE GRINDER PUMP-105 GERONIMO TR	Sewer	7/1/2010	25	0	300	60	60	765	-	765	(153)	612
20001302	Cherokee ShoresWWOperations	371	REPLACE GRINDER PUMP-132 RUNNING BEAR DR	Sewer	7/1/2010	25	0	300	60	60	866	-	866	(173)	693
20001303	Harbor PointWWOperations	371	REPLACE GRINDER PUMP-117 NUECES	Sewer	7/1/2010	25	0	300	60	60	984	-	984	(197)	787
20001304	Harbor PointWWOperations	371	REPLACE GRINDER PUMP-195-H DRIFTWOOD DR	Sewer	7/1/2010	25	0	300	60	60	662	-	662	(132)	530
20001305	Holiday Villages of ForkWWOperations	371	REPLACE GRINDER PUMP-404 HOLIDAY VILLAGE DRLLAGE D	Sewer	7/1/2010	25	0	300	60	60	976	-	976	(195)	781
20001363	TanglewoodWWOperations	371	Pump No 1 450 gpm 30 hp	Sewer	6/1/1986	25	0	300	349	300	3,737	-	3,737	(3,737)	-
20001368	TanglewoodWWOperations	371	Pump No 2 200 gpm 15 hp	Sewer	6/1/1996	25	0	300	229	229	3,773	-	3,773	(2,880)	893
20001385	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP -135 SUNRAY ST	Sewer	8/1/2010	25	0	300	59	59	1,087	-	1,087	(214)	874
20001386	Holiday Villages of ForkWWOperations	371	REPLACED GRINDER PUMP - 309 WHITEFOOT-309 WHITEFOO	Sewer	8/1/2010	25	0	300	59	59	904	-	904	(178)	727
20001387	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP -108 HUNTOON TR	Sewer	8/1/2010	25	0	300	59	59	789	-	789	(155)	634
20001388	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP -7107 YUMA DR	Sewer	8/1/2010	25	0	300	59	59	778	-	778	(153)	625
20001389	Beachwood EstatesWWOperations	371	REPLACED GRINDER PUMP -105 HILLTOP CR	Sewer	8/1/2010	25	0	300	59	59	868	-	868	(171)	698
20001390	Pinnacle Club WW Operations	371	REPLACED GRINDER PUMP -190 PINNACLE PLACE	Sewer	8/1/2010	25	0	300	59	59	843	-	843	(166)	677
20001391	Lake Medina Shores WW Ops	371	REPLACED GRINDER PUMP -151 PRIVATE RD	Sewer	8/1/2010	25	0	300	59	59	1,205	-	1,205	(237)	968
20001392	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP - 165 WHITEFACE DR-165 WHITE	Sewer	8/1/2010	25	0	300	59	59	846	-	846	(166)	679
20001393	Harbor PointWWOperations	371	REPLACED GRINDER PUMP - 273-B NUECES DR-273-B NUEC	Sewer	8/1/2010	25	0	300	59	59	524	-	524	(103)	421
20001394	Pinnacle Club WW Operations	371	REPLACED GRINDER PUMP - 212 COLONIAL DR-212 COLONI	Sewer	8/1/2010	25	0	300	59	59	859	-	859	(169)	690
20001395	Beachwood EstatesWWOperations	371	REPLACED GRINDER PUMP - 143 TAMPICO LN-143 TAMPICO	Sewer	8/1/2010	25	0	300	59	59	772	-	772	(152)	620
20001396	Holiday Villages of Livingston WWOps	371	INSTALLED SEWER PUMP - 61 W WOODLAND SHORES DR-61	Sewer	8/1/2010	25	0	300	59	59	925	-	925	(182)	743
20001397	Holiday Villages of Livingston WWOps	371	REPLACED GRINDER PUMP - L-106D-L-106D	Sewer	8/1/2010	25	0	300	59	59	655	-	655	(129)	526
20001398	Beachwood EstatesWWOperations	371	REPLACED GRINDER PUMP - 143 TAMPICO LN-143 TAMPICO	Sewer	8/1/2010	25	0	300	59	59	794	-	794	(156)	638
20001399	Holiday Villages of Livingston WWOps	371	REPLACED GRINDER PUMP - LOT 79 SEC A HVLL-LOT 79 S	Sewer	8/1/2010	25	0	300	59	59	960	-	960	(189)	771
20001400	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP - 207 WOODCANYON PL - SWR-20	Sewer	8/1/2010	25	0	300	59	59	930	-	930	(183)	747
20001401	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP - 125 LAKE CREEK DR-125 LAKE	Sewer	8/1/2010	25	0	300	59	59	1,205	-	1,205	(237)	968
20001403	Harbor PointWWOperations	371	REPLACED GRINDER PUMP - 132-B CANADIAN DR-132-B CA	Sewer	8/1/2010	25	0	300	59	59	728	-	728	(143)	585
20001404	Cherokee ShoresWWOperations	371	MODIFY TANK PROJECT - 102 CANYON COVE - SWR-102 CA	Sewer	8/1/2010	25	0	300	59	59	1,562	-	1,562	(307)	1,255
20001405	Cherokee ShoresWWOperations	371	MODIFY TANK PROJECT - 151 DEER ISLAND RD-151 DEER	Sewer	8/1/2010	25	0	300	59	59	1,582	-	1,582	(311)	1,271
20001406	Holiday Villages of Livingston WWOps	371	REPLACED GRINDER PUMP - 391 E WOODLAND SHORES-391	Sewer	8/1/2010	25	0	300	59	59	926	-	926	(182)	744
20001407	Holiday Villages of ForkWWOperations	371	REPLACED GRINDER PUMP - 356 BROKEN BOW-356 BROKEN	Sewer	8/1/2010	25	0	300	59	59	968	-	968	(190)	777
20001408	Pinnacle Club WW Operations	371	REPLACED GRINDER PUMP - 294 ST ANDREWS WEST-294 ST	Sewer	8/1/2010	25	0	300	59	59	798	-	798	(157)	641
20001409	Harbor PointWWOperations	371	REPLACED GRINDER PUMP - LOT 178 SEC E HP-LOT 178 S	Sewer	8/1/2010	25	0	300	59	59	656	-	656	(129)	527
20001410	Holiday Villages of Livingston WWOps	371	REPLACED GRINDER PUMP - 460 LAGOON DR-460 LAGOON D	Sewer	8/1/2010	25	0	300	59	59	948	-	948	(186)	761
20001411	Holiday Villages of Livingston WWOps	371	REPLACED GRINDER PUMP -161 LEANING OAK	Sewer	8/1/2010	25	0	300	59	59	1,167	-	1,167	(229)	937
20001412	Holiday Villages of Livingston WWOps	371	REPLACED GRINDER PUMP - 241 TORTUGA WAY-241 TORTUG	Sewer	8/1/2010	25	0	300	59	59	1,003	-	1,003	(197)	805
20001414	Pinnacle Club WW Operations	371	REPLACED GRINDER PUMP - 390 ST ANDREWS DR-390 ST A	Sewer	8/1/2010	25	0	300	59	59	848	-	848	(167)	681
20001415	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP - 111 CUSTER RD-111 CUSTER R	Sewer	8/1/2010	25	0	300	59	59	773	-	773	(152)	621
20001416	Pinnacle Club WW Operations	371	REPLACED GRINDER PUMP - 102 CARMEL PL-102 CARMEL P	Sewer	8/1/2010	25	0	300	59	59	774	-	774	(152)	622
20001417	Pinnacle Club WW Operations	371	REPLACED GRINDER PUMP - 300 ST ANDREWS-300 ST ANDR	Sewer	8/1/2010	25	0	300	59	59	776	-	776	(153)	623
20001418	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP - 7107 INCA TR-7107 INCA TR	Sewer	8/1/2010	25	0	300	59	59	782	-	782	(154)	629
20001419	Pinnacle Club WW Operations	371	REPLACED GRINDER PUMP -100 WINDWARD DR	Sewer	8/1/2010	25	0	300	59	59	791	-	791	(156)	635
20001420	Holiday Villages of Livingston WWOps	371	REPLACED GRINDER PUMP -120 WATER OAK DR	Sewer	8/1/2010	25	0	300	59	59	1,085	-	1,085	(213)	871
20001421	Harbor PointWWOperations	371	REPLACED GRINDER PUMP -450 RIDGEWOOD TR	Sewer	8/1/2010	25	0	300	59	59	583	-	583	(115)	468
20001422	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP -108 THRUSH RD	Sewer	8/1/2010	25	0	300	59	59	901	-	901	(177)	724
20001423	Pinnacle Club WW Operations	371	REPLACED GRINDER PUMP -108 ST ANNE'S DR	Sewer	8/1/2010	25	0	300	59	59	851	-	851	(167)	684
20001425	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP -206 LITTLE FEATHER RD	Sewer	8/1/2010	25	0	300	59	59	798	-	798	(157)	641
20001426	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP -123 LAKE CREEK DR	Sewer	8/1/2010	25	0	300	59	59	851	-	851	(167)	684
20001427	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP -7861 DOUBLE BRIDGE RD	Sewer	8/1/2010	25	0	300	59	59	1,082	-	1,082	(213)	869
20001428	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP -242 SUNRAY ST	Sewer	8/1/2010	25	0	300	59	59	854	-	854	(168)	686
20001429	Harbor PointWWOperations	371	REPLACED GRINDER PUMP -167 E HARBOR POINT	Sewer	8/1/2010	25	0	300	59	59	530	-	530	(104)	426
20001430	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP -124 HICKORY TREE RD	Sewer	8/1/2010	25	0	300	59	59	814	-	814	(160)	654
20001431	Beachwood EstatesWWOperations	371	REPLACED GRINDER PUMP -109 HILLTOP CR	Sewer	8/1/2010	25	0	300	59	59	789	-	789	(155)	634
20001432	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP -7100 CHICKASAW DR	Sewer	8/1/2010	25	0	300	59	59	854	-	854	(168)	686
20001433	Pinnacle Club WW Operations	371	REPLACED GRINDER PUMP -233 ST ANDREWS EAST	Sewer	8/1/2010	25	0	300	59	59	841	-	841	(165)	676
20001434	Harbor PointWWOperations	371	REPLACED GRINDER PUMP -5-D LAKESIDE LOOP	Sewer	8/1/2010	25	0	300	59	59	508	-	508	(100)	408
20001436	Pinnacle Club WW Operations	371	REPLACED GRINDER PUMP -224 ST ANDREWS EAST	Sewer	8/1/2010	25	0	300	59	59	865	-	865	(170)	695
20001437	Pinnacle Club WW Operations	371	REPLACED GRINDER PUMP -257 ST ANDREWS EAST	Sewer	8/1/2010	25	0	300	59	59	917	-	917	(180)	736
20001438	Pinnacle Club WW Operations	371	REPLACED GRINDER PUMP -109 PINEHURST DR	Sewer	8/1/2010	25	0	300	59	59	789	-	789	(155)	634
20001439	Beachwood EstatesWWOperations	371	10HP MYERS LIFT PUMP-BDES LIFTSTATION 10	Sewer	8/1/2010	25	0	300	59	59	5,828	-	5,828	(1,146)	4,682
20001440	Decker HillsWWOperations	371	3HP MYERS LIFT PUMP-DIAMOND SHAMROCK LIFT STATION	Sewer	8/1/2010	25	0	300	59	59	2,781	-	2,781	(547)	2,234
20001441	Blue Water CoveWWOperations	371	2HP GRINDER PUMP -BLUE WATER LIFTSTATION #2	Sewer	8/1/2010	25	0	300	59	59	2,176	-	2,176	(428)	1,748
20001442	Blue Water CoveWWOperations	371	2HP GRINDER PUMP RGS2012 - BWCV LIFTSTATION-BWCV L	Sewer	8/1/2010	25	0	300	59	59	1,680	-	1,680	(330)	1,349
20001496	Holiday Villages of Livingston WWOps	371	Grinder Pump	Sewer	9/1/2010	25	0	300	58	58	928	-	928	(179)	749
20001497	Harbor PointWWOperations	371	Grinder Pump	Sewer	9/1/2010	25	0	300	58	58	904	-	904	(175)	729
20001498	Harbor PointWWOperations	371	Grinder Pump	Sewer	9/1/2010	25	0	300	58	58	914	-	914	(177)	737
20001499	Holiday Villages of ForkWWOperations	371	GRINDER PUMP	Sewer	9/1/2010	25	0	300	58	58	1,182	-	1,182	(229)	954
20001500	Cherokee ShoresWWOperations	371	GRINDER PUMP	Sewer	9/1/2010	25	0	300	58	58	847	-	847	(164)	684

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
20001501	Cherokee ShoresWWOperations	371	GRINDER PUMP	Sewer	9/1/2010	25	0	300	58	58	901	-	901	(174)	727
20001502	Holiday Villages of ForkWWOperations	371	GRINDER PUMP	Sewer	9/1/2010	25	0	300	58	58	1,116	-	1,116	(216)	900
20001503	Cherokee ShoresWWOperations	371	GRINDER PUMP	Sewer	9/1/2010	25	0	300	58	58	794	-	794	(154)	640
20001504	Holiday Villages of ForkWWOperations	371	GRINDER PUMP	Sewer	9/1/2010	25	0	300	58	58	1,104	-	1,104	(213)	891
20001505	Holiday Villages of Livingston WWOps	371	GRINDER PUMP	Sewer	9/1/2010	25	0	300	58	58	909	-	909	(176)	733
20001506	Pinnacle Club WW Operations	371	GRINDER PUMP	Sewer	9/1/2010	25	0	300	58	58	794	-	794	(153)	640
20001507	Harbor PointWWOperations	371	GRINDER PUMP	Sewer	9/1/2010	25	0	300	58	58	1,055	-	1,055	(204)	851
20001508	Holiday Villages of Livingston WWOps	371	GRINDER PUMP	Sewer	9/1/2010	25	0	300	58	58	648	-	648	(125)	522
20001509	Cherokee ShoresWWOperations	371	GRINDER PUMP	Sewer	9/1/2010	25	0	300	58	58	512	-	512	(99)	413
20001510	Cherokee ShoresWWOperations	371	GRINDER PUMP	Sewer	9/1/2010	25	0	300	58	58	809	-	809	(156)	653
20001511	Pinnacle Club WW Operations	371	GRINDER PUMP	Sewer	9/1/2010	25	0	300	58	58	870	-	870	(168)	702
20001512	Harbor PointWWOperations	371	GRINDER PUMP	Sewer	9/1/2010	25	0	300	58	58	508	-	508	(98)	410
20001513	Cherokee ShoresWWOperations	371	GRINDER PUMP	Sewer	9/1/2010	25	0	300	58	58	869	-	869	(168)	701
20001514	Harbor PointWWOperations	371	GRINDER PUMP	Sewer	9/1/2010	25	0	300	58	58	667	-	667	(129)	538
20001515	Beachwood EstatesWWOperations	371	GRINDER PUMP	Sewer	9/1/2010	25	0	300	58	58	884	-	884	(171)	713
20001516	Decker HillsWWOperations	371	DHIC L2 - Myers 15 HP Pump	Sewer	9/1/2010	25	0	300	58	58	7,796	-	7,796	(1,507)	6,289
20001527	Cherokee ShoresWWOperations	371	Replace Grinder Pump	Sewer	10/1/2010	25	0	300	57	57	800	-	800	(152)	648
20001528	Cherokee ShoresWWOperations	371	Replace Grinder Pump	Sewer	10/1/2010	25	0	300	57	57	1,289	-	1,289	(245)	1,044
20001529	Cherokee ShoresWWOperations	371	Replace Grinder Pump	Sewer	10/1/2010	25	0	300	57	57	812	-	812	(154)	657
20001530	Cherokee ShoresWWOperations	371	Replace Grinder Pump	Sewer	10/1/2010	25	0	300	57	57	776	-	776	(147)	628
20001531	Cherokee ShoresWWOperations	371	Replace Grinder Pump	Sewer	10/1/2010	25	0	300	57	57	857	-	857	(163)	695
20001532	Holiday Villages of Livingston WWOps	371	Replace Grinder Pump	Sewer	10/1/2010	25	0	300	57	57	808	-	808	(153)	654
20001533	Cherokee ShoresWWOperations	371	Replace Grinder Pump	Sewer	10/1/2010	25	0	300	57	57	773	-	773	(147)	626
20001534	Cherokee ShoresWWOperations	371	Replace Grinder Pump	Sewer	10/1/2010	25	0	300	57	57	822	-	822	(156)	666
20001535	Holiday Villages of ForkWWOperations	371	Replace Grinder Pump	Sewer	10/1/2010	25	0	300	57	57	933	-	933	(177)	756
20001536	Cherokee ShoresWWOperations	371	Replace Grinder Pump	Sewer	10/1/2010	25	0	300	57	57	864	-	864	(164)	700
20001537	Decker HillsWWOperations	371	Replace Grinder Pump	Sewer	10/1/2010	25	0	300	57	57	1,314	-	1,314	(250)	1,064
20001538	Cherokee ShoresWWOperations	371	Replace Grinder Pump	Sewer	10/1/2010	25	0	300	57	57	725	-	725	(138)	587
20001539	Pinnacle Club WW Operations	371	Replace Grinder Pump	Sewer	10/1/2010	25	0	300	57	57	723	-	723	(137)	586
20001540	Beachwood EstatesWWOperations	371	Replace Grinder Pump	Sewer	10/1/2010	25	0	300	57	57	723	-	723	(137)	586
20001573	Holiday Villages of Livingston WWOps	371	GRINDER PUMP - LOT#321-322 SEC D HVOL	Sewer	11/1/2010	25	0	300	56	56	710	-	710	(133)	577
20001574	Holiday Villages of Livingston WWOps	371	GRINDER PUMP - L-84A	Sewer	11/1/2010	25	0	300	56	56	763	-	763	(142)	621
20001575	Cherokee ShoresWWOperations	371	GRINDER PUMP - 105 WHITE DOVE TR	Sewer	11/1/2010	25	0	300	56	56	662	-	662	(124)	539
20001576	Beachwood EstatesWWOperations	371	GRINDER PUMP - 103 SUNSET CV	Sewer	11/1/2010	25	0	300	56	56	668	-	668	(125)	543
20001577	TanglewoodWWOperations	371	Pump No 2 400 gpm 15 hp	Sewer	6/1/1998	25	0	300	205	205	4,111	-	4,111	(2,809)	1,302
20001578	Beachwood EstatesWWOperations	371	GRINDER PUIMP - 206 BRENTWOOD ESTATES DR	Sewer	11/1/2010	25	0	300	56	56	697	-	697	(130)	567
20001579	Holiday Villages of ForkWWOperations	371	GRINDER PUMP - 820 CHOCTAW	Sewer	11/1/2010	25	0	300	56	56	726	-	726	(135)	590
20001580	Cherokee ShoresWWOperations	371	GRINDER PUMP - 111 DEER ISLAND RD	Sewer	11/1/2010	25	0	300	56	56	739	-	739	(138)	601
20001581	Pinnacle Club WW Operations	371	GRINDER PUMP - 201 COLONIAL DR	Sewer	11/1/2010	25	0	300	56	56	741	-	741	(138)	603
20001582	Pinnacle Club WW Operations	371	GRINDER PUMP - 292 ST ANDREWS WEST	Sewer	11/1/2010	25	0	300	56	56	724	-	724	(135)	589
20001583	Cherokee ShoresWWOperations	371	GRINDER PUMP - 103 PUEBLO ST	Sewer	11/1/2010	25	0	300	56	56	553	-	553	(103)	450
20001584	Cherokee ShoresWWOperations	371	GRINDER PUMP - 222 SUNRAY ST	Sewer	11/1/2010	25	0	300	56	56	725	-	725	(135)	590
20001585	Holiday Villages of ForkWWOperations	371	GRINDER PUMP -891 COMANCHE	Sewer	11/1/2010	25	0	300	56	56	742	-	742	(138)	603
20001586	Holiday Villages of ForkWWOperations	371	GRINDER PUMP - 384 GERONIMO	Sewer	11/1/2010	25	0	300	56	56	781	-	781	(146)	636
20001610	Decker HillsWWOperations	371	REINSTALLED LIFT PUMP - DECKER HILLS LIFTSTATION #	Sewer	12/1/2010	35	0	420	55	55	3,455	-	3,455	(452)	3,002
20001611	Cherokee ShoresWWOperations	371	GRINDER PUMP - 206 LITTLE FEATHER RD	Sewer	12/1/2010	25	0	300	55	55	684	-	684	(125)	559
20001612	Holiday Villages of ForkWWOperations	371	GRINDER PUMP - HOLIDAY VILLAGES OF FOR WELL #1	Sewer	12/1/2010	25	0	300	55	55	836	-	836	(153)	683
20001614	Cherokee ShoresWWOperations	371	GRINDER PUMP - 101 COAHOMA ST	Sewer	12/1/2010	25	0	300	55	55	672	-	672	(123)	549
20001615	Harbor PointWWOperations	371	GRINDER PUMP - LOT 198 SEC H HARBOR POINT	Sewer	12/1/2010	25	0	300	55	55	706	-	706	(129)	576
20001616	Holiday Villages of ForkWWOperations	371	GRINDER PUMP - 321 COMANCHE	Sewer	12/1/2010	25	0	300	55	55	802	-	802	(147)	655
20001617	Harbor PointWWOperations	371	GRINDER PUMP - HARBOR POINT DRIVE	Sewer	12/1/2010	25	0	300	55	55	564	-	564	(103)	461
20001618	Pinnacle Club WW Operations	371	GRINDER PUMP - 136 DIAMOND POINT DR	Sewer	12/1/2010	25	0	300	55	55	675	-	675	(124)	551
20001619	Harbor PointWWOperations	371	GRINDER PUMP - KINGWOOD DRIVE LOT 169 SECTION H	Sewer	12/1/2010	25	0	300	55	55	508	-	508	(93)	415
20001620	Holiday Villages of ForkWWOperations	371	GRINDER PUMP - 235 WHITEFOOT	Sewer	12/1/2010	25	0	300	55	55	751	-	751	(138)	613
20001621	Cherokee ShoresWWOperations	371	GRINDER PUMP - 180 KANAWKA RD	Sewer	12/1/2010	25	0	300	55	55	579	-	579	(106)	473
20001660	Decker HillsWWOperations	371	SEWER LIFT40' CABLE AND CHAIN SLING	Sewer	2/1/2004	25	0	300	137	137	4,293	-	4,293	(1,960)	2,332
20001707	Decker HillsWWOperations	371	40' CABLE AND 25' CHAIN SLING (CHAIN FITTING KIT)	Sewer	3/1/2004	25	0	300	136	136	4,700	-	4,700	(2,131)	2,569
20001716	TanglewoodWWOperations	371	SEWER PUMPING EQUIP & LIFT STATIONS	Sewer	5/1/2003	25	0	300	146	146	4,821	-	4,821	(2,346)	2,475
20001768	TanglewoodWWOperations	371	Pump No 2 300 gpm 20 hp	Sewer	6/1/2000	25	0	300	181	181	5,400	-	5,400	(3,258)	2,142
20001798	Beachwood EstatesWWOperations	371	Lift station No 4 - Clubhouse	Sewer	6/1/1973	25	0	300	505	300	5,827	-	5,827	(5,827)	-
20001799	Beachwood EstatesWWOperations	371	Lift station No 5 - Spangler	Sewer	6/1/1973	25	0	300	505	300	5,827	-	5,827	(5,827)	-
20001884	Beachwood EstatesWWOperations	371	Lift station No 9 - Azalea	Sewer	6/1/1973	25	0	300	505	300	7,143	-	7,143	(7,143)	-
20001885	Decker HillsWWOperations	371	SEWER PUMPING EQUIPMENT	Sewer	6/1/2003	25	0	300	145	145	7,169	-	7,169	(3,465)	3,704
20001979	Beachwood EstatesWWOperations	371	Lift station No 8 - Section D	Sewer	6/1/1975	25	0	300	481	300	9,032	-	9,032	(9,032)	-
20001986	Beachwood EstatesWWOperations	371	Lift station No 2 - At Plant	Sewer	6/1/1975	25	0	300	481	300	9,178	-	9,178	(9,178)	-
20002015	Decker HillsWWOperations	371	MYERS SUBMERSIBLE SEWAGE PUMPS/SYSTEM	Sewer	9/1/2003	25	0	300	142	142	9,912	-	9,912	(4,692)	5,221

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
20002024	Pinnacle Club WW Operations	371	BOOSTER PUMPS	Sewer	7/1/2004	25	0	300	132	132	10,000	-	10,000	(4,400)	5,600
20002046	Beachwood EstatesWWOperations	371	Lift station No 7 - Oak Forest	Sewer	6/1/1977	25	0	300	457	300	10,722	-	10,722	(10,722)	-
20002066	Beachwood EstatesWWOperations	371	Lift station No 1 - Irrigation Field	Sewer	6/1/1975	25	0	300	481	300	11,363	-	11,363	(11,363)	-
20002072	Beachwood EstatesWWOperations	371	Lift station No 3 - Near Hewett	Sewer	6/1/1978	25	0	300	445	300	11,549	-	11,549	(11,549)	-
20002081	Decker HillsWWOperations	371	Install New Pump	Sewer	12/1/2000	25	0	300	175	175	11,826	-	11,826	(6,899)	4,928
20002142	TanglewoodWWOperations	371	Electrical	Sewer	6/1/1986	25	0	300	349	300	13,346	-	13,346	(13,346)	-
20002200	Decker HillsWWOperations	371	SEWER PUMPING EQUIP & LIFT STATIONS	Sewer	12/1/2001	25	0	300	163	163	9,633	-	9,633	(5,234)	4,399
20002218	Decker HillsWWOperations	371	Lift Station Estimated Min Size w/3hp pum	Sewer	6/1/1982	25	0	300	397	300	15,150	-	15,150	(15,150)	-
20002292	Cherokee ShoresWWOperations	371	Lift Station 2 - 5hp	Sewer	6/1/1980	25	0	300	421	300	18,277	-	18,277	(18,277)	-
20002319	Cherokee ShoresWWOperations	371	SEWER PUMPING EQUIPMENT	Sewer	12/1/2003	25	0	300	139	139	268	-	268	(124)	144
20002386	Beachwood EstatesWWOperations	371	Lift station No 11 - Treasure Isle	Sewer	6/1/1987	25	0	300	337	300	21,357	-	21,357	(21,357)	-
20002399	TanglewoodWWOperations	371	Lift Station No 3 Smith & Loveless	Sewer	6/1/1986	25	0	300	349	300	21,887	-	21,887	(21,887)	-
20002401	TanglewoodWWOperations	371	Lift Station No 4 Smith & Loveless	Sewer	6/1/1986	25	0	300	349	300	21,887	-	21,887	(21,887)	-
20002442	TanglewoodWWOperations	371	Lift Station No 6 Smith & Loveless	Sewer	6/1/1986	25	0	300	349	300	23,595	-	23,595	(23,595)	-
20002443	TanglewoodWWOperations	371	Lift Station No 1 Smith & Loveless	Sewer	12/1/1986	25	0	300	343	300	23,595	-	23,595	(23,595)	-
20002541	Harbor PointWWOperations	371	Lift station	Sewer	6/1/1991	25	0	300	289	289	28,816	-	28,816	(27,759)	1,057
20002602	Decker HillsWWOperations	371	Lift station No 4	Sewer	11/1/1999	25	0	300	188	188	19,530	-	19,530	(12,239)	7,291
20002655	Holiday Villages of ForkWWOperations	371	SEWER PUMPING EQUIP & LIFT STATIONS	Sewer	1/1/2003	25	0	300	150	150	29	-	29	(15)	15
20003040	Beachwood EstatesWWOperations	371	Pump 3 hp	Sewer	6/1/1973	25	0	300	505	300	376	-	376	(376)	-
20003052	Beachwood EstatesWWOperations	371	Pump 3 hp	Sewer	6/1/1973	25	0	300	505	300	376	-	376	(376)	-
20003063	Beachwood EstatesWWOperations	371	Pump 3 hp	Sewer	6/1/1973	25	0	300	505	300	376	-	376	(376)	-
20003073	Beachwood EstatesWWOperations	371	Pump 3 hp	Sewer	6/1/1973	25	0	300	505	300	376	-	376	(376)	-
20003083	Beachwood EstatesWWOperations	371	Pump 3 hp	Sewer	6/1/1973	25	0	300	505	300	376	-	376	(376)	-
20003155	Harbor PointWWOperations	371	Pump 1/2 hp	Sewer	6/1/1991	25	0	300	289	289	395	-	395	(381)	14
20003186	Cherokee ShoresWtrOperations	371	P51 MYERS PUMP-120 PECOS	Sewer	9/1/2004	15	0	180	130	130	618	(205)	413	(298)	115
20003187	Cherokee ShoresWtrOperations	371	P51 MYERS PUMP-169 LAKE ARROWHEAD	Sewer	9/1/2004	15	0	180	130	130	558	(172)	386	(279)	107
20003189	Cherokee ShoresWtrOperations	371	P51 MYERS PUMP-111 CARSON RD	Sewer	9/1/2004	15	0	180	130	130	558	(162)	396	(286)	110
20003242	Decker HillsWWOperations	371	SEWER TAP-29507 MARVIN GARDENS	Sewer	9/1/2004	25	0	300	130	130	732	(106)	626	(271)	355
20003257	Cherokee ShoresWtrOperations	371	REPLACED GRINDER PUMP - P51 MYERS PUMP-CHEROKEE SH	Sewer	10/1/2004	15	0	180	129	129	558	(99)	459	(329)	130
20003258	Cherokee ShoresWtrOperations	371	REPLACED GRINDER PUMP - P51 MYERS PUMP-119 WATERFR	Sewer	10/1/2004	15	0	180	129	129	560	(165)	395	(283)	112
20003262	Cherokee ShoresWtrOperations	371	REPLACED GRINDER PUMP - P51 MYERS PUMP-108 HUNTOON	Sewer	10/1/2004	15	0	180	129	129	559	(148)	411	(294)	116
20003264	Cherokee ShoresWtrOperations	371	REPLACED GRINDER PUMP - P51 MYERS PUMP-124 S CHERO	Sewer	10/1/2004	15	0	180	129	129	615	(193)	422	(302)	120
20003282	Harbor PointWWOperations	371	SEWER PUMPING EQUIPMENT & LIFT STATIONS	Sewer	5/1/2003	25	0	300	146	146	431	-	431	(210)	221
20003304	Harbor PointWtrOperations	371	SEWER PUMPING EQUIPMENT	Sewer	12/1/2001	15	0	180	163	163	439	-	439	(397)	41
20003312	Cherokee ShoresWtrOperations	371	P51 MYERS PUMP-INDISTRICT CHEROKEE SHORES	Sewer	11/1/2004	15	0	180	128	128	558	(147)	411	(292)	119
20003313	Cherokee ShoresWtrOperations	371	P51 MYERS PUMP-INDISTRICT CHEROKEE SHORES	Sewer	11/1/2004	15	0	180	128	128	558	(171)	386	(275)	112
20003314	Cherokee ShoresWtrOperations	371	P51 MYERS PUMP-145 LITTLE RIVER BEND	Sewer	11/1/2004	15	0	180	128	128	690	(218)	472	(335)	136
20003319	Cherokee ShoresWtrOperations	371	P51 MYERS PUMP-145 WHITE FACE	Sewer	11/1/2004	15	0	180	128	128	558	(170)	387	(276)	112
20003320	Cherokee ShoresWtrOperations	371	P51 MYERS PUMP-7904 DOUBLE BRIDGE RD	Sewer	11/1/2004	15	0	180	128	128	615	(130)	485	(345)	140
20003414	Holiday Villages of Livingston WWOps	371	NEW SEWER TAP-171 Monte Carlo	Sewer	1/1/2005	25	0	300	126	126	1,940	(829)	1,111	(467)	645
20003415	Holiday Villages of ForkWWOperations	371	NEW SEWER TAP-LOT #31 SEC H	Sewer	1/1/2005	25	0	300	126	126	2,161	(1,110)	1,050	(441)	609
20003417	Holiday Villages of Livingston WWOps	371	Installed meter box on pump tank-L102 SA HV Of Liv	Sewer	1/1/2005	25	0	300	126	126	49	(27)	22	(9)	13
20003418	Cherokee ShoresWWOperations	371	P-52 GRINDER PUMP-156 Chillacothe trail	Sewer	1/1/2005	25	0	300	126	126	917	(312)	606	(254)	351
20003421	Holiday Villages of ForkWWOperations	371	P51 MYERS PUMP FOR LIFT STATION-Indistrict HVOF	Sewer	1/1/2005	25	0	300	126	126	1,284	(399)	885	(372)	514
20003422	Decker HillsWWOperations	371	P51 MYERS PUMP FOR SEWER PLANT-Champions Glen WWTP	Sewer	1/1/2005	25	0	300	126	126	723	(187)	536	(225)	311
20003482	Holiday Villages of ForkWWOperations	371	SEWER ELECTRICAL & ELECTRICAL CONTROLS	Sewer	12/1/2001	25	0	300	163	163	37	-	37	(20)	17
20003489	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-131 Waterfront	Sewer	2/1/2005	25	0	300	125	125	1,047	(393)	654	(273)	382
20003522	Blue Water CoveWtrOperations	371	NEW PUMP-BLUE WATER COVE WWTP #1 (S1)	Sewer	4/1/2005	15	0	180	123	123	515	(289)	226	(154)	71
20003582	Cherokee ShoresWWOperations	371	NEW P51 MYERS GRINDER PUMP-252 GERONIMO TRAIL	Sewer	4/1/2005	25	0	300	123	123	693	(657)	36	(15)	21
20003583	Cherokee ShoresWWOperations	371	NEW P51 MYERS GRINDER PUMP-7972 DOUBLE BRIDGE RD	Sewer	4/1/2005	25	0	300	123	123	720	(684)	36	(15)	21
20003585	Cherokee ShoresWWOperations	371	NEW P51 MYERS GRINDER PUMP-370 E QUANAH	Sewer	4/1/2005	25	0	300	123	123	637	(118)	519	(213)	306
20003586	Cherokee ShoresWWOperations	371	NEW P51 MYERS GRINDER PUMP-134 LAKE CREEK	Sewer	4/1/2005	25	0	300	123	123	664	(144)	519	(213)	306
20003588	Cherokee ShoresWWOperations	371	NEW P51 MYERS GRINDER PUMP-7111 INCA TRAIL	Sewer	4/1/2005	25	0	300	123	123	726	(172)	554	(227)	327
20003589	Cherokee ShoresWWOperations	371	NEW P51 MYERS GRINDER PUMP-10 DEER ISLAND RD	Sewer	4/1/2005	25	0	300	123	123	673	(208)	465	(191)	274
20003590	Cherokee ShoresWWOperations	371	NEW P51 MYERS GRINDER PUMP-140 RED BLUFF LOOP	Sewer	4/1/2005	25	0	300	123	123	706	(146)	560	(230)	331
20003591	Cherokee ShoresWWOperations	371	NEW P51 MYERS GRINDER PUMP-229 GERONIMO	Sewer	4/1/2005	25	0	300	123	123	717	(274)	443	(181)	261
20003592	Cherokee ShoresWWOperations	371	NEW P51 MYERS GRINDER PUMP-167 BOWIE	Sewer	4/1/2005	25	0	300	123	123	682	(215)	468	(192)	276
20003593	Cherokee ShoresWWOperations	371	NEW P51 MYERS GRINDER PUMP-7148 VALLEYVIEW	Sewer	4/1/2005	25	0	300	123	123	691	(657)	34	(14)	20
20003631	Holiday Villages of ForkWWOperations	371	NEW SEWER TAP - P51 MYERS PUMP-56 WHITEFOOT	Sewer	5/1/2005	25	0	300	122	122	2,501	(1,474)	1,027	(418)	610
20003632	Cherokee ShoresWWOperations	371	SEWER TAP - P51 MYERS PUMP, 250 GAL CONCRETE TANK	Sewer	5/1/2005	25	0	300	122	122	1,920	321	2,241	(911)	1,330
20003633	Lake Medina Shores WW Ops	371	NEW SEWER TAP - P51 MYERS PUMP, 550 GAL SEPTIC TA	Sewer	5/1/2005	25	0	300	122	122	2,885	(811)	2,075	(844)	1,231
20003634	Cherokee ShoresWWOperations	371	NEW SEWER TAP - 250 GAL CONCRETE TANK, 60' SERVICE	Sewer	5/1/2005	25	0	300	122	122	1,649	(920)	729	(296)	432
20003635	Cherokee ShoresWWOperations	371	NEW P51 MYERS GRINDER PUMP-101 LITTLE RIVER BEND	Sewer	5/1/2005	25	0	300	122	122	723	(247)	477	(194)	283
20003636	Cherokee ShoresWWOperations	371	NEW P51 MYERS GRINDER PUMP-239 SUNRAY	Sewer	5/1/2005	25	0	300	122	122	733	(230)	503	(205)	298
20003637	Cherokee ShoresWWOperations	371	NEW P51 MYERS GRINDER PUMP-125 HUNTOON TRAIL	Sewer	5/1/2005	25	0	300	122	122	631	(617)	13	(5)	8
20003638	Cherokee ShoresWWOperations	371	NEW P51 MYERS GRINDER PUMP-252 GERONIMO TRAIL	Sewer	5/1/2005	25	0	300	122	122	624	(606)	18	(7)	11

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
20003640	Cherokee ShoresWWOperations	371	NEW P51 MYERS GRINDER PUMP-229 SUNRAY ST	Sewer	5/1/2005	25	0	300	122	122	700	(235)	464	(189)	276
20003641	Cherokee ShoresWWOperations	371	NEW P51 MYERS GRINDER PUMP-269 SPEARMAN	Sewer	5/1/2005	25	0	300	122	122	703	(226)	477	(194)	283
20003642	Cherokee ShoresWWOperations	371	NEW P51 MYERS GRINDER PUMP-129 LITTLE RIVER BEND	Sewer	5/1/2005	25	0	300	122	122	656	(609)	47	(19)	28
20003643	Cherokee ShoresWWOperations	371	NEW P51 MYERS GRINDER PUMP-151 RED BLUFF LOOP	Sewer	5/1/2005	25	0	300	122	122	780	(710)	70	(28)	41
20003692	Beachwood EstatesWWOperations	371	CAPITAL REPAIR - LIFT PUMP-INDISTRICT BDES LIFTSTA	Sewer	6/1/2005	35	0	420	121	121	832	(358)	474	(137)	337
20003694	Beachwood EstatesWWOperations	371	New Sewer Tank, 10 inch Service Line Installation	Sewer	6/1/2005	25	0	300	121	121	1,265	(924)	340	(137)	203
20003695	Cherokee ShoresWWOperations	371	NEW P51 MYERS GRINDER PUMP-147 GERONIMO	Sewer	6/1/2005	25	0	300	121	121	730	(251)	480	(193)	286
20003696	Cherokee ShoresWWOperations	371	NEW P51 MYERS GRINDER PUMP-105 GERONIMO TRL	Sewer	6/1/2005	25	0	300	121	121	737	(260)	476	(192)	284
20003697	Cherokee ShoresWWOperations	371	NEW P51 MYERS GRINDER PUMP-208 SUNRAY	Sewer	6/1/2005	25	0	300	121	121	806	(316)	490	(198)	293
20003698	Beachwood EstatesWWOperations	371	NEW P51 MYERS GRINDER PUMP-320 PEBBLEBEACH	Sewer	6/1/2005	25	0	300	121	121	1,055	(505)	550	(222)	328
20003699	Cherokee ShoresWWOperations	371	NEW P51 MYERS GRINDER PUMP-136 RED WATER	Sewer	6/1/2005	25	0	300	121	121	837	(334)	503	(203)	300
20003700	Cherokee ShoresWWOperations	371	NEW P51 MYERS GRINDER PUMP-124 WOODSIDE DIRVE	Sewer	6/1/2005	25	0	300	121	121	679	(226)	453	(183)	270
20003701	Cherokee ShoresWWOperations	371	NEW P51 MYERS GRINDER PUMP-178 LITTLE RIVER ROAD	Sewer	6/1/2005	25	0	300	121	121	716	(249)	467	(188)	278
20003702	Cherokee ShoresWWOperations	371	NEW P51 MYERS GRINDER PUMP-164 CHILLOCOTHE	Sewer	6/1/2005	25	0	300	121	121	738	(282)	456	(184)	272
20003703	Cherokee ShoresWWOperations	371	NEW P51 MYERS GRINDER PUMP-114 BEAR CREEK DR	Sewer	6/1/2005	25	0	300	121	121	804	(232)	571	(230)	341
20003704	Cherokee ShoresWWOperations	371	NEW P51 MYERS GRINDER PUMP-126 LITTLE RIVER BEND	Sewer	6/1/2005	25	0	300	121	121	692	(161)	532	(214)	317
20003705	Pinnacle Club WW Operations	371	NEW LIFT PUMP-122 WHITE CAP LN	Sewer	6/1/2005	25	0	300	121	121	678	(140)	538	(217)	321
20003767	Decker HillsWWOperations	371	Installed 2' PVC Elect CONDUIT FROM METER TO BLOW	Sewer	7/1/2005	25	0	300	120	120	258	(56)	202	(81)	121
20003773	TanglewoodWWOperations	371	blower fans for liftstation-Tanglewood at Texoma l	Sewer	7/1/2005	35	0	420	120	120	219	(29)	190	(54)	136
20003774	Decker HillsWWOperations	371	Rebuilt pump-Diamond Shamrock lift station #5 (L5)	Sewer	7/1/2005	35	0	420	120	120	1,390	(188)	1,202	(343)	858
20003775	Decker HillsWWOperations	371	Pumps rebuilt installed 3 way toggle	Sewer	7/1/2005	35	0	420	120	120	2,314	(309)	2,005	(573)	1,432
20003776	Decker HillsWWOperations	371	CAPITAL REPAIRS TO LIFT STATION PUMP #1-30106 Turr	Sewer	7/1/2005	35	0	420	120	120	3,058	(535)	2,523	(721)	1,802
20003777	Decker HillsWWOperations	371	Purchase pump for liftstation-Turiff lift staion	Sewer	7/1/2005	35	0	420	120	120	1,436	(194)	1,242	(355)	887
20003778	Decker HillsWWOperations	371	Gravel - PUMP INSTALLATION-Turiff lift staion #4	Sewer	7/1/2005	35	0	420	120	120	557	(80)	477	(136)	341
20003780	Decker HillsWWOperations	371	REPLUMB LIFT PUMPS-Turiff lift staion #4 (L4)	Sewer	7/1/2005	35	0	420	120	120	855	(118)	737	(211)	526
20003781	Decker HillsWWOperations	371	REPLUMB LIFT PUMPS-Turiff lift staion #4 (L4)	Sewer	7/1/2005	35	0	420	120	120	416	(61)	356	(102)	254
20003782	Decker HillsWWOperations	371	REPLUMB LIFT PUMPS-Turiff lift staion #4 (L4)	Sewer	7/1/2005	35	0	420	120	120	895	(128)	767	(219)	548
20003783	TanglewoodWWOperations	371	replaced vac pump #1 (L1)-Tanglewood at Texoma lif	Sewer	7/1/2005	35	0	420	120	120	421	(386)	34	(10)	24
20003784	Decker HillsWWOperations	371	CAPITAL REPAIRS TO LIFT STATION PUMP #2-30107 Turr	Sewer	7/1/2005	35	0	420	120	120	1,504	(196)	1,308	(374)	934
20003786	Decker HillsWWOperations	371	Sewer Tie In for sewer tap-29711 El Paso Street	Sewer	7/1/2005	25	0	300	120	120	355	(53)	302	(121)	181
20003788	Holiday Villages of Livingston WWOps	371	NEW SEWER TAP, (2) 250 GAL CONCRETE TANK, 6' SEWER	Sewer	7/1/2005	25	0	300	120	120	1,401	(694)	707	(283)	424
20003790	Cherokee ShoresWWOperations	371	NEW GRINDER P51 PUMP-7142 Kayak	Sewer	7/1/2005	25	0	300	120	120	678	(608)	70	(28)	42
20003791	Cherokee ShoresWWOperations	371	REPLACED GRINDER P51 PUMP-180 Indian Gap	Sewer	7/1/2005	25	0	300	120	120	785	(429)	356	(142)	213
20003792	Cherokee ShoresWWOperations	371	NEW GRINDER P51 PUMP-147 Waurika	Sewer	7/1/2005	25	0	300	120	120	787	(704)	83	(33)	50
20003793	Cherokee ShoresWWOperations	371	NEW GRINDER P51 PUMP-164 Chillocothe	Sewer	7/1/2005	25	0	300	120	120	611	(591)	19	(8)	12
20003794	Pinnacle Club WW Operations	371	NEW SEWER PUMP, P-52 1/2 HP EFFLUENT PUMP-243 Colo	Sewer	7/1/2005	25	0	300	120	120	735	(198)	537	(215)	322
20003795	Harbor PointWWOperations	371	NEW SEWER TAP, P51 MYERS PUMP-381 Canadian Dr	Sewer	7/1/2005	25	0	300	120	120	1,383	(1,083)	300	(120)	180
20003796	Harbor PointWWOperations	371	NEW SEWER TAP, P51 MYERS PUMP-120-D Pine Trail	Sewer	7/1/2005	25	0	300	120	120	1,038	(854)	184	(74)	110
20003803	Beachwood EstatesWWOperations	371	Pump 2 hp	Sewer	6/1/1978	25	0	300	445	300	541	-	541	(541)	-
20003829	Cherokee ShoresWWOperations	371	Electrical Systems, 200 AMP, 230 Volt	Sewer	8/1/2005	25	0	300	119	119	12,216	(5,732)	6,484	(2,572)	3,912
20003831	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-174 GERONIMO	Sewer	8/1/2005	25	0	300	119	119	626	(594)	31	(12)	19
20003832	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-156 BUFFALO SPRINGS	Sewer	8/1/2005	25	0	300	119	119	739	(665)	74	(29)	44
20003833	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-164 SUNRAY	Sewer	8/1/2005	25	0	300	119	119	793	(705)	89	(35)	53
20003834	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-149 RISING STAR	Sewer	8/1/2005	25	0	300	119	119	699	(648)	51	(20)	31
20003835	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-201 RUNNING BROOK RD	Sewer	8/1/2005	25	0	300	119	119	684	(616)	69	(27)	41
20003836	Pinnacle Club WW Operations	371	P-52 1/2 HP EFFLUENT PUMP (230 VO-214 ST ANDREWS D	Sewer	8/1/2005	25	0	300	119	119	864	(285)	579	(230)	349
20003837	Cherokee ShoresWWOperations	371	P-52 1/2 HP EFFLUENT PUMP (230 VO-7 CARSON RD	Sewer	8/1/2005	25	0	300	119	119	677	(150)	527	(209)	318
20003838	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-120 W QUANAH	Sewer	8/1/2005	25	0	300	119	119	699	(626)	73	(29)	44
20003839	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-252 N CHEROKEE SHORES DR	Sewer	8/1/2005	25	0	300	119	119	639	(598)	41	(16)	25
20003840	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-115-SW DEER ISLAND RD	Sewer	8/1/2005	25	0	300	119	119	668	(636)	32	(13)	19
20003841	Harbor PointWWOperations	371	P51 MYERS PUMP-174 WATERVIEW	Sewer	8/1/2005	25	0	300	119	119	750	(131)	619	(245)	373
20003842	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-168 CHILLICOTHE	Sewer	8/1/2005	25	0	300	119	119	664	(626)	38	(15)	23
20003843	Harbor PointWWOperations	371	P51 MYERS PUMP-LOT 65 SEC H	Sewer	8/1/2005	25	0	300	119	119	963	(324)	639	(254)	386
20003887	Cherokee ShoresWWOperations	371	GOULD PUMP WE 1512 HH-240 SUNRAY	Sewer	9/1/2005	25	0	300	118	118	2,141	(1,100)	1,041	(409)	631
20003888	Cherokee ShoresWWOperations	371	GOULD PUMP WE 1512 HH-114 BEAR CREEK DR	Sewer	9/1/2005	25	0	300	118	118	1,367	(841)	526	(207)	319
20003889	Cherokee ShoresWWOperations	371	GOULD PUMP WE 1512 HH-138 DEER PARK LOOP	Sewer	9/1/2005	25	0	300	118	118	1,215	(814)	401	(158)	243
20003890	Cherokee ShoresWWOperations	371	P-52 1/2 HP EFFLUENT PUMP (230 VO-236 SUNRAY DRIVE	Sewer	9/1/2005	25	0	300	118	118	1,086	(305)	781	(307)	474
20003891	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-150 HUNTOON TRAIL	Sewer	9/1/2005	25	0	300	118	118	947	(679)	268	(105)	163
20003892	Holiday Villages of ForkWWOperations	371	GRINDER PUMP-CLUB HOUSE SWIMMING POOL	Sewer	9/1/2005	25	0	300	118	118	1,743	(344)	1,399	(550)	849
20003893	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-109 CADDO	Sewer	9/1/2005	25	0	300	118	118	649	(164)	485	(191)	294
20003894	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-102 HUNTOON TRAIL	Sewer	9/1/2005	25	0	300	118	118	657	(171)	486	(191)	295
20003895	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-195 LAKE CREEK	Sewer	9/1/2005	25	0	300	118	118	475	(328)	147	(58)	89
20003896	Cherokee ShoresWWOperations	371	P-52 1/2 HP EFFLUENT PUMP (230 VO-222 SUNRAY ST	Sewer	9/1/2005	25	0	300	118	118	767	(204)	562	(221)	341
20003898	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-164 SUNRAY	Sewer	9/1/2005	25	0	300	118	118	614	(164)	450	(177)	273
20003899	Cherokee ShoresWWOperations	371	P-52 1/2 HP EFFLUENT PUMP (230 VO-460 CHEROKEE SHO	Sewer	9/1/2005	25	0	300	118	118	736	(148)	588	(231)	357
20003900	Pinnacle Club WW Operations	371	P-52 1/2 HP EFFLUENT PUMP (230 VO-284 ST ANDREWS W	Sewer	9/1/2005	25	0	300	118	118	798	(206)	593	(233)	359

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
20003901	Pinnacle Club WW Operations	371	P-52 1/2 HP EFFLUENT PUMP (230 VO-107 HILTON HEAD	Sewer	9/1/2005	25	0	300	118	118	738	(164)	573	(225)	348
20003902	Harbor PointWWOperations	371	P51 MYERS PUMP-43-B RIO GRANDE DR	Sewer	9/1/2005	25	0	300	118	118	749	(284)	464	(183)	282
20003903	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-136 FARGO RD	Sewer	9/1/2005	25	0	300	118	118	659	(196)	463	(182)	281
20003904	Pinnacle Club WW Operations	371	P51 MYERS PUMP-125 BAY TREE TRAIL	Sewer	9/1/2005	25	0	300	118	118	746	(245)	501	(197)	304
20003905	Pinnacle Club WW Operations	371	GOULD PUMP WE 1512 HH-136 THREADWATER	Sewer	9/1/2005	25	0	300	118	118	769	(710)	58	(23)	35
20003906	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-127 RED BLUFF LOOP	Sewer	9/1/2005	25	0	300	118	118	754	(275)	479	(188)	290
20003907	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-246 SUNRAY	Sewer	9/1/2005	25	0	300	118	118	1,003	(473)	530	(208)	321
20003909	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-109 WATERFRONT DR	Sewer	9/1/2005	25	0	300	118	118	642	(200)	442	(174)	268
20003910	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-102 CHEROKEE SHORES	Sewer	9/1/2005	25	0	300	118	118	725	(228)	497	(196)	302
20003911	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-143 RED BLUFF LOOP	Sewer	9/1/2005	25	0	300	118	118	725	(228)	497	(196)	302
20003912	Pinnacle Club WW Operations	371	P-52 1/2 HP EFFLUENT PUMP (230 VO-315 ST ANDREWS	Sewer	9/1/2005	25	0	300	118	118	761	(147)	613	(241)	372
20003913	Cherokee ShoresWWOperations	371	P-52 1/2 HP EFFLUENT PUMP (230 VO-207-SWR WOODCANY	Sewer	9/1/2005	25	0	300	118	118	885	(265)	620	(244)	376
20003914	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-172-B SUNRAY	Sewer	9/1/2005	25	0	300	118	118	719	(216)	503	(198)	305
20003915	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-195 LAKE CREEK	Sewer	9/1/2005	25	0	300	118	118	867	(378)	489	(192)	297
20003916	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-264 SUNRAY	Sewer	9/1/2005	25	0	300	118	118	645	(194)	451	(177)	274
20003946	Cherokee ShoresWWOperations	371	P52 1/2 HP EFFLUENT PUMP-125 WATERFRONT	Sewer	10/1/2005	25	0	300	117	117	985	(284)	702	(274)	428
20003947	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-173 BOWIE	Sewer	10/1/2005	25	0	300	117	117	713	(634)	79	(31)	48
20003948	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-208 SUNRAY	Sewer	10/1/2005	25	0	300	117	117	724	(680)	44	(17)	27
20003949	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-110 CHICOTA ST	Sewer	10/1/2005	25	0	300	117	117	702	(199)	504	(196)	307
20003950	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-104 WATERFRONT	Sewer	10/1/2005	25	0	300	117	117	651	(208)	443	(173)	270
20003951	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-114 WATERFRONT	Sewer	10/1/2005	25	0	300	117	117	745	(284)	461	(180)	281
20003952	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-19 CARSON RD	Sewer	10/1/2005	25	0	300	117	117	661	(208)	453	(177)	276
20003954	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-135 WATERFRONT	Sewer	10/1/2005	25	0	300	117	117	662	(207)	456	(178)	278
20003955	Decker HillsWWOperations	371	LIFT PUMP-TURRIFF L/S 4	Sewer	10/1/2005	25	0	300	117	117	1,124	(235)	889	(347)	542
20003964	Beachwood EstatesWWOperations	371	Pump 3 hp	Sewer	6/1/1975	25	0	300	481	300	583	-	583	(583)	-
20003974	Beachwood EstatesWWOperations	371	Pump 3 hp	Sewer	6/1/1975	25	0	300	481	300	583	-	583	(583)	-
20004007	Decker HillsWWOperations	371	NEW LIFT PUMP PIPING-STONEHAVEN LIFT STATION 2 (L2	Sewer	11/1/2005	35	0	420	116	116	4,749	1,243	5,992	(1,655)	4,337
20004009	Holiday Villages of Livingston WWOps	371	NEW SEWER TAP-INDISTRICT HVOL - ST CROX	Sewer	11/1/2005	25	0	300	116	116	1,424	5,720	7,144	(2,762)	4,382
20004010	Beachwood EstatesWWOperations	371	NEW SEWER SERVICE TAP-112 WILDWOOD WAY	Sewer	11/1/2005	25	0	300	116	116	1,965	3,251	5,216	(2,017)	3,199
20004011	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-108 CREE	Sewer	11/1/2005	25	0	300	116	116	712	(653)	59	(23)	36
20004012	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-201 WOODCANYON PL	Sewer	11/1/2005	25	0	300	116	116	700	(639)	60	(23)	37
20004014	Cherokee ShoresWWOperations	371	P52 EFFLUENT PUMP-228 SUNRAY	Sewer	11/1/2005	25	0	300	116	116	668	(146)	522	(202)	320
20004015	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-127 LITTLE RIVER BEND	Sewer	11/1/2005	25	0	300	116	116	745	(709)	36	(14)	22
20004016	Cherokee ShoresWWOperations	371	P52 EFFLUENT PUMP-206 WOODCANYON PL	Sewer	11/1/2005	25	0	300	116	116	836	(244)	592	(229)	363
20004017	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-110 SWR CARIBBEAN CIR	Sewer	11/1/2005	25	0	300	116	116	644	(622)	22	(8)	13
20004018	Cherokee ShoresWWOperations	371	NEW SEWER TAP-102 DOERING BAY CIR	Sewer	11/1/2005	25	0	300	116	116	2,045	7	2,052	(793)	1,258
20004019	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-7133 YUMA	Sewer	11/1/2005	25	0	300	116	116	745	(284)	461	(178)	283
20004020	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-249 WAURIKA	Sewer	11/1/2005	25	0	300	116	116	688	(225)	464	(179)	284
20004021	Pinnacle Club WW Operations	371	P52 EFFLUENT PUMP-127 PINNACLE CLUB DR	Sewer	11/1/2005	25	0	300	116	116	865	(241)	623	(241)	382
20004023	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-117 WATERFRONT	Sewer	11/1/2005	25	0	300	116	116	622	(161)	460	(178)	282
20004024	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-71002 SHALLOWATER	Sewer	11/1/2005	25	0	300	116	116	1,004	(293)	711	(275)	436
20004025	Pinnacle Club WW Operations	371	P51 MYERS PUMP-147 PINHURST DR	Sewer	11/1/2005	25	0	300	116	116	719	(221)	498	(193)	306
20004026	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-140 COAHOMA	Sewer	11/1/2005	25	0	300	116	116	673	(558)	115	(44)	70
20004027	Harbor PointWWOperations	371	NEW SEWER TAP-520 LAKESHORE DR L 139 E	Sewer	11/1/2005	25	0	300	116	116	668	(79)	589	(228)	361
20004028	Pinnacle Club WW Operations	371	P51 MYERS PUMP-119 BAY TREE TRL	Sewer	11/1/2005	25	0	300	116	116	652	(200)	451	(175)	277
20004029	Beachwood EstatesWWOperations	371	P51 MYERS PUMP-143 TAMPICO	Sewer	11/1/2005	25	0	300	116	116	723	(258)	465	(180)	285
20004031	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-115 CARSON RD	Sewer	11/1/2005	25	0	300	116	116	755	(239)	516	(200)	317
20004032	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-7133 YUMA	Sewer	11/1/2005	25	0	300	116	116	669	(221)	448	(173)	275
20004033	Blue Water CoveWWOperations	371	1/2 HP PUMP-BLUE WATER COVE WWTP (S1)	Sewer	11/1/2005	25	0	300	116	116	442	(241)	201	(78)	124
20004034	Harbor PointWWOperations	371	1/2 HP PUMP-HRPT AT LIVING WWTP1 (S1)	Sewer	11/1/2005	25	0	300	116	116	280	(118)	162	(63)	100
20004555	Beachwood EstatesWWOperations	371	Replace L/S panel-T1 L/S	Sewer	12/1/2005	35	0	420	115	115	1,861	(581)	1,281	(351)	930
20004556	TanglewoodWWOperations	371	Re-build Lift Station-L2	Sewer	12/1/2005	35	0	420	115	115	84,875	(23,371)	61,504	(16,840)	44,664
20004557	TanglewoodWWOperations	371	Repair Motor & Valves-L/S 3	Sewer	12/1/2005	35	0	420	115	115	20,333	(5,612)	14,721	(4,031)	10,690
20004559	Administrative-Monarch	371	Hurricane Rita Lift Station Capital Repair-	Sewer	12/1/2005	35	0	420	115	115	2,609	(1,935)	674	(184)	489
20004560	Beachwood EstatesWWOperations	371	SEWER LIFT STATION BDES-	Sewer	12/1/2005	35	0	420	115	115	13,562	-	13,562	(3,713)	9,848
20004561	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-147 LAKE ARROWHEAD	Sewer	12/1/2005	25	0	300	115	115	722	(266)	456	(175)	281
20004562	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-143 WAURIKA	Sewer	12/1/2005	25	0	300	115	115	825	(350)	474	(182)	292
20004563	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-7207 SHAWNEE CIR	Sewer	12/1/2005	25	0	300	115	115	732	(229)	503	(193)	310
20004564	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-143 SUNRAY	Sewer	12/1/2005	25	0	300	115	115	657	(208)	449	(172)	277
20004566	Beachwood EstatesWWOperations	371	SEWER PUMP BDES-	Sewer	12/1/2005	25	0	300	115	115	1,315	-	1,315	(504)	811
20004567	Beachwood EstatesWWOperations	371	SEWER PUMPING EQUIP BDES-	Sewer	12/1/2005	25	0	300	115	115	1,477	-	1,477	(566)	911
20004569	Beachwood EstatesWWOperations	371	SEWER PUMP BDES-	Sewer	12/1/2005	25	0	300	115	115	2,225	-	2,225	(853)	1,372
20004570	Decker HillsWWOperations	371	SEWER PUMPING EQUIP DHIC-	Sewer	12/1/2005	25	0	300	115	115	6,408	-	6,408	(2,456)	3,952
20004584	Cherokee ShoresWtrOperations	371	2 WELL PUMPS-CESH WWTP (S1)	Sewer	1/1/2006	15	0	180	114	114	9,522	(1,555)	7,966	(5,045)	2,921
20004634	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-134 LAKE CREEK	Sewer	1/1/2006	25	0	300	114	114	717	(634)	82	(31)	51
20004635	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-201 WOODCANYON PL	Sewer	1/1/2006	25	0	300	114	114	699	(689)	10	(4)	6

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
20004636	Pinnacle Club WW Operations	371	P-52 1/2 HP EFFLUENT PUMP-200 PINNACLE CLUB DR	Sewer	1/1/2006	25	0	300	114	114	810	(121)	689	(262)	427
20004637	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-108 THRUSH	Sewer	1/1/2006	25	0	300	114	114	558	(96)	461	(175)	286
20004638	Harbor PointWWOperations	371	P51 MYERS PUMP-LOT 86 SEC H	Sewer	1/1/2006	25	0	300	114	114	936	(342)	595	(226)	369
20004639	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-7112 BROKEN BOW	Sewer	1/1/2006	25	0	300	114	114	627	(183)	444	(169)	275
20004640	TanglewoodWWOperations	371	THOMAS MOTOR AND PUMP	Sewer	12/1/2003	25	0	300	139	139	648	-	648	(300)	348
20004641	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-249 SUNRAY	Sewer	1/1/2006	25	0	300	114	114	788	(276)	512	(195)	318
20004642	Pinnacle Club WW Operations	371	P51 MYERS PUMP-206 ST ANDREWS DR	Sewer	1/1/2006	25	0	300	114	114	712	(634)	78	(29)	48
20004643	Cherokee ShoresWWOperations	371	P-52 1/2 HP EFFLUENT PUMP-108 CREE	Sewer	1/1/2006	25	0	300	114	114	20	(178)	(158)	60	(98)
20004644	Pinnacle Club WW Operations	371	P-102 MYERS PUMP-118 COLONIAL DR	Sewer	1/1/2006	25	0	300	114	114	960	(191)	769	(292)	477
20004645	Cherokee ShoresWWOperations	371	P-102 MYERS PUMP-108 CREE	Sewer	1/1/2006	25	0	300	114	114	1,355	(439)	916	(348)	568
20004646	Pinnacle Club WW Operations	371	P-102 MYERS PUMP-133 COLONIAL DR	Sewer	1/1/2006	25	0	300	114	114	1,008	(212)	795	(302)	493
20004647	Pinnacle Club WW Operations	371	NEW SEWER SERVICE TAP-114 ST ANNE'S DR	Sewer	1/1/2006	25	0	300	114	114	1,485	(794)	690	(262)	428
20004648	Pinnacle Club WW Operations	371	P-52 1/2 HP EFFLUENT PUMP-113 ST ANDREWS DR	Sewer	1/1/2006	25	0	300	114	114	889	(179)	710	(270)	440
20004649	Cherokee ShoresWWOperations	371	P7 SEWER PUMP-CESH WWTP (S1)	Sewer	1/1/2006	25	0	300	114	114	609	(95)	514	(195)	319
20004689	Beachwood EstatesWWOperations	371	Pump 7 5 hp	Sewer	6/1/1973	25	0	300	505	300	658	-	658	(658)	-
20004690	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-7142 SHAWNEE CIR	Sewer	2/1/2006	25	0	300	113	113	754	(238)	516	(194)	322
20004691	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-109 CARIBBEAN CIR	Sewer	2/1/2006	25	0	300	113	113	611	(602)	9	(3)	5
20004692	Cherokee ShoresWWOperations	371	P-52 EFFLUENT PUMP-162 BUFFALO SPRINGS	Sewer	2/1/2006	25	0	300	113	113	909	(193)	715	(269)	446
20004693	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-203 LONGHORN RD	Sewer	2/1/2006	25	0	300	113	113	722	(227)	495	(187)	309
20004694	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-142 DEER PARK LOOP	Sewer	2/1/2006	25	0	300	113	113	750	(240)	510	(192)	318
20004696	TanglewoodWWOperations	371	SEWER PUMP-TGWD@TEXOMA LS 5 (L5)	Sewer	2/1/2006	25	0	300	113	113	643	(575)	68	(26)	43
20004793	Beachwood EstatesWWOperations	371	Pump 3 hp	Sewer	6/1/1977	25	0	300	457	300	692	-	692	(692)	-
20004865	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-121 WHITEFACE	Sewer	3/1/2006	25	0	300	112	112	754	(233)	521	(194)	326
20004866	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-7147 NAVAJO	Sewer	3/1/2006	25	0	300	112	112	670	(221)	449	(168)	281
20004867	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-221 HUNTOON TRL	Sewer	3/1/2006	25	0	300	112	112	719	(280)	439	(164)	275
20004868	Cherokee ShoresWWOperations	371	P-102 MYERS PUMP-113 WATERFRONT DR	Sewer	3/1/2006	25	0	300	112	112	1,035	(217)	818	(306)	513
20004869	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-156 FARGO	Sewer	3/1/2006	25	0	300	112	112	794	(274)	521	(194)	326
20004870	Cherokee ShoresWWOperations	371	NEW SEWER SERVICE TAP-129 LITTLE RIVER BEND	Sewer	3/1/2006	25	0	300	112	112	260	(134)	126	(47)	79
20004871	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-127 LAKE CREEK	Sewer	3/1/2006	25	0	300	112	112	783	(255)	527	(197)	330
20004872	Pinnacle Club WW Operations	371	NEW SEWER SERVICE TAP-137 PINEHURST DR	Sewer	3/1/2006	25	0	300	112	112	1,178	(321)	857	(320)	537
20004874	Harbor PointWWOperations	371	P51 MYERS PUMP-308-D LAKESIDE LOOP	Sewer	3/1/2006	25	0	300	112	112	796	(324)	472	(176)	296
20004875	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-111 PECOS	Sewer	3/1/2006	25	0	300	112	112	690	(190)	500	(187)	313
20004876	Pinnacle Club WW Operations	371	P51 MYERS PUMP-224 ST ANDREWS E	Sewer	3/1/2006	25	0	300	112	112	732	(663)	69	(26)	43
20004877	Pinnacle Club WW Operations	371	P-102 MYERS PUMP-108 PINNACLE CLUB DR	Sewer	3/1/2006	25	0	300	112	112	973	(218)	755	(282)	473
20004878	Cherokee ShoresWWOperations	371	P-52 EFFLUENT PUMP-105 GERONIMO TRL	Sewer	3/1/2006	25	0	300	112	112	812	(161)	651	(243)	408
20004879	Cherokee ShoresWWOperations	371	1/2 HP PUMP-INDISTRICT CESH	Sewer	3/1/2006	25	0	300	112	112	4,576	(581)	3,995	(1,491)	2,504
20004880	Decker HillsWWOperations	371	CAP REPAIR, STARTER ON PUMP-	Sewer	3/1/2006	25	0	300	112	112	479	(98)	381	(142)	239
20004881	Decker HillsWWOperations	371	SEWER PUMP-STRATHDON L/S (L3)	Sewer	3/1/2006	25	0	300	112	112	4,610	(616)	3,993	(1,491)	2,502
20004882	Cherokee ShoresWWOperations	371	SEWER PUMP-CESH WWTP (S1)	Sewer	3/1/2006	25	0	300	112	112	1,582	(510)	1,072	(400)	672
20004968	Beachwood EstatesWWOperations	371	REPLACE CHECK VALVES AT LIFTSTATION-BDES L/S 8 (L8	Sewer	4/1/2006	35	0	420	111	111	2,011	(866)	1,145	(303)	842
20004969	Pinnacle Club WW Operations	371	P-52 HP EFFLUENT PUMP-132 PINNACLE CLUB DR	Sewer	4/1/2006	25	0	300	111	111	874	(201)	673	(249)	424
20004970	Harbor PointWWOperations	371	P51 MYERS PUMP-RT 3 BOX 130 HP 24	Sewer	4/1/2006	25	0	300	111	111	758	(209)	549	(203)	346
20004971	Harbor PointWWOperations	371	REPLACE SEWER TANK-LOT 210 SEC H HP	Sewer	4/1/2006	25	0	300	111	111	286	(65)	221	(82)	139
20004972	Pinnacle Club WW Operations	371	P-102 MYERS PUMP-140 PINNACLE CLUB CT	Sewer	4/1/2006	25	0	300	111	111	1,061	(252)	808	(299)	509
20004973	Pinnacle Club WW Operations	371	P-102 MYERS PUMP-24 ISLAND DR	Sewer	4/1/2006	25	0	300	111	111	1,011	(213)	798	(295)	503
20004974	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-442 EAST CHEROKEE	Sewer	4/1/2006	25	0	300	111	111	733	(229)	504	(186)	318
20004975	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-117 CARSON RD	Sewer	4/1/2006	25	0	300	111	111	731	(228)	503	(186)	317
20004977	Holiday Villages of ForkWWOperations	371	GOULD PUMP WE 1512 HH-LOTS 224 & 225 CHEYENNE	Sewer	4/1/2006	25	0	300	111	111	1,266	(278)	988	(366)	622
20004978	Pinnacle Club WW Operations	371	P-102 MYERS PUMP-145 ST ANDREWS DR	Sewer	4/1/2006	25	0	300	111	111	899	(165)	734	(272)	463
20004979	Harbor PointWWOperations	371	REPLACE SEWER TANK-LOT 103 SEC HP	Sewer	4/1/2006	25	0	300	111	111	380	(147)	233	(86)	147
20004980	Pinnacle Club WW Operations	371	P-102 MYERS PUMP-112 ST ANDREWS DR	Sewer	4/1/2006	25	0	300	111	111	1,027	(225)	802	(297)	506
20005072	TanglewoodWWOperations	371	REPLACE VALVES AT LIFT STATION-LIFTSTATION	Sewer	5/1/2006	35	0	420	110	110	7,875	(2,168)	5,706	(1,494)	4,212
20005073	TanglewoodWWOperations	371	REPLACE VALVES AT LIFT STATION-LIFTSTATION	Sewer	5/1/2006	35	0	420	110	110	3,773	(1,039)	2,734	(716)	2,018
20005074	Holiday Villages of Livingston WWOps	371	P51 MYERS PUMP-LOT 78 SEC E	Sewer	5/1/2006	25	0	300	110	110	701	(237)	464	(170)	294
20005075	Cherokee ShoresWWOperations	371	P-102 MYERS PUMP-106 LAKE CREEK	Sewer	5/1/2006	25	0	300	110	110	1,059	(194)	865	(317)	548
20005076	Pinnacle Club WW Operations	371	P-102 MYERS PUMP-106 SOUTHERN PINE PL	Sewer	5/1/2006	25	0	300	110	110	977	(186)	791	(290)	501
20005077	Cherokee ShoresWWOperations	371	NEW SEWER SERVICE TAP-101 CARSON RD	Sewer	5/1/2006	25	0	300	110	110	711	(574)	137	(50)	87
20005078	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-180 INDIAN GAP	Sewer	5/1/2006	25	0	300	110	110	602	(157)	445	(163)	282
20005130	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-102 WOODSIDE	Sewer	6/1/2006	25	0	300	109	109	762	(282)	480	(175)	306
20005131	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-7148 CHOCTAW	Sewer	6/1/2006	25	0	300	109	109	663	(214)	449	(163)	286
20005132	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-103 CHILLACOTHE	Sewer	6/1/2006	25	0	300	109	109	764	(240)	524	(190)	333
20005133	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-184 GERONIMO	Sewer	6/1/2006	25	0	300	109	109	761	(240)	521	(189)	332
20005134	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-7592 DOUBLE BRIDGE	Sewer	6/1/2006	25	0	300	109	109	661	(166)	495	(180)	315
20005135	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-100 LAKE ARROWHEAD	Sewer	6/1/2006	25	0	300	109	109	688	(191)	497	(181)	316
20005136	Cherokee ShoresWWOperations	371	P-102 MYERS PUMP-170 DEER ISLAND	Sewer	6/1/2006	25	0	300	109	109	963	(190)	773	(281)	492
20005138	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-249 WAURIKA	Sewer	6/1/2006	25	0	300	109	109	727	(219)	508	(185)	324

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
20005139	Lake Medina Shores WW Ops	371	NEW SEWER SERVICE TAP-LOT 18 SEC D	Sewer	6/1/2006	25	0	300	109	109	18	(238)	(220)	80	(140)
20005140	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-252 N CHEROKEE SHORES DR	Sewer	6/1/2006	25	0	300	109	109	736	(206)	531	(193)	338
20005141	Pinnacle Club WW Operations	371	P-102 MYERS PUMP-109 ST ANDREWS DR	Sewer	6/1/2006	25	0	300	109	109	1,026	(226)	800	(291)	510
20005142	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-119 FARGO	Sewer	6/1/2006	25	0	300	109	109	661	(209)	452	(164)	288
20005143	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-109 CADDO	Sewer	6/1/2006	25	0	300	109	109	717	(226)	491	(178)	313
20005144	Holiday Villages of Livingston WWOps	371	P51 MYERS PUMP-LOT 85 SEC F HOLIDAY VIL	Sewer	6/1/2006	25	0	300	109	109	666	(120)	546	(198)	348
20005145	Pinnacle Club WW Operations	371	P-102 MYERS PUMP-PINP SEWER PLANT (S1)	Sewer	6/1/2006	25	0	300	109	109	1,070	(275)	795	(289)	506
20005191	Pinnacle Club WW Operations	371	P-102 MYERS PUMP-348 ST ANDREWS DR	Sewer	7/1/2006	25	0	300	108	108	1,118	(301)	816	(294)	522
20005192	Beachwood EstatesWWOperations	371	P51 MYERS PUMP-208 FOREST DR	Sewer	7/1/2006	25	0	300	108	108	710	(225)	485	(174)	310
20005193	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-168 CHILLICOTHE	Sewer	7/1/2006	25	0	300	108	108	697	(224)	473	(170)	303
20005194	Pinnacle Club WW Operations	371	P-52 1/2 HP EFFLUENT PUMP-205 COLONIAL DR	Sewer	7/1/2006	25	0	300	108	108	827	(170)	657	(237)	421
20005195	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-103 GLENN RD	Sewer	7/1/2006	25	0	300	108	108	719	(209)	510	(184)	326
20005196	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-133 DIAMOND OAKS	Sewer	7/1/2006	25	0	300	108	108	749	(249)	500	(180)	320
20005198	Beachwood EstatesWWOperations	371	MILWAUKEE PUMP HGP1-2021 230V-LOT 22 TANDA TRL	Sewer	7/1/2006	25	0	300	108	108	1,022	(207)	815	(294)	522
20005199	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-199 LAKE CREEK DR	Sewer	7/1/2006	25	0	300	108	108	709	(216)	493	(177)	316
20005200	Pinnacle Club WW Operations	371	P-102 MYERS PUMP-130 DIAMOND POINT DR	Sewer	7/1/2006	25	0	300	108	108	1,074	(265)	809	(291)	518
20005201	Pinnacle Club WW Operations	371	P-102 MYERS PUMP-117 PINEHURST DR	Sewer	7/1/2006	25	0	300	108	108	1,228	(351)	877	(316)	561
20005202	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-7133 YUMA	Sewer	7/1/2006	25	0	300	108	108	620	(589)	31	(11)	20
20005203	TanglewoodWWOperations	371	CAPITAL REPAIR - SEWER LIFT PUMP-TGWD@TEX LIFTSTAT	Sewer	7/1/2006	25	0	300	108	108	1,948	(254)	1,694	(610)	1,084
20005226	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-131 WHITE DOVE	Sewer	8/1/2006	25	0	300	107	107	620	(114)	505	(180)	325
20005228	Beachwood EstatesWWOperations	371	P51 MYERS PUMP-104 GREENWOOD DR	Sewer	8/1/2006	25	0	300	107	107	691	(223)	467	(167)	301
20005229	Pinnacle Club WW Operations	371	P-102 MYERS PUMP-214 HIDE-A-WAY	Sewer	8/1/2006	25	0	300	107	107	937	(184)	753	(268)	484
20005230	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-INDISTRICT CESH	Sewer	8/1/2006	25	0	300	107	107	668	(220)	447	(160)	288
20005231	Pinnacle Club WW Operations	371	MILWAUKEE PUMP HGP1-2021 230V-212 ST ANDREWS	Sewer	8/1/2006	25	0	300	107	107	992	(228)	764	(273)	492
20005232	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP GP1-115V-196 LAKE CREEK	Sewer	8/1/2006	25	0	300	107	107	1,008	(923)	84	(30)	54
20005233	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP GP1-115V-37 CARSON RD	Sewer	8/1/2006	25	0	300	107	107	958	(881)	77	(27)	49
20005234	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP GP1-115V-128 RED BLUFF LOOP	Sewer	8/1/2006	25	0	300	107	107	899	(874)	25	(9)	16
20005235	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP GP1-115V-7163 VALLEY VIEW	Sewer	8/1/2006	25	0	300	107	107	1,016	(919)	97	(35)	62
20005236	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP GP1-115V-186 SUNRAY	Sewer	8/1/2006	25	0	300	107	107	1,019	(972)	47	(17)	30
20005237	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-5 CARSON RD	Sewer	8/1/2006	25	0	300	107	107	753	(511)	243	(87)	156
20005315	Harbor PointWWOperations	371	P51 MYERS PUMP-LOT 127 SEC E	Sewer	9/1/2006	25	0	300	106	106	911	(341)	570	(202)	369
20005316	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP GP1-115V-148 HUNTOON TRL	Sewer	9/1/2006	25	0	300	106	106	1,029	(209)	820	(290)	530
20005317	Cherokee ShoresWWOperations	371	NEW SEWER SERVICE TAP-13 CARSON RD	Sewer	9/1/2006	25	0	300	106	106	1,467	(694)	773	(273)	500
20005318	Pinnacle Club WW Operations	371	MILWAUKEE PUMP HGP1-2021 230V-48 ISLAND DR	Sewer	9/1/2006	25	0	300	106	106	976	(230)	747	(264)	483
20005319	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP GP1-115V-111 TIOGA ST	Sewer	9/1/2006	25	0	300	106	106	925	(895)	30	(11)	19
20005320	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP GP1-115V-153 KANAWKA	Sewer	9/1/2006	25	0	300	106	106	1,131	(326)	805	(284)	520
20005321	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP GP1-115V-117 FARGO RD	Sewer	9/1/2006	25	0	300	106	106	890	(88)	802	(283)	519
20005322	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP GP1-115V-192 INDIAN GAP	Sewer	9/1/2006	25	0	300	106	106	991	(188)	803	(284)	520
20005323	Pinnacle Club WW Operations	371	MILWAUKEE PUMP GP1-115V-LOT 134 SOUTHERN PINES	Sewer	9/1/2006	25	0	300	106	106	1,123	(978)	145	(51)	94
20005325	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP GP1-115V-208 WAURIKA	Sewer	9/1/2006	25	0	300	106	106	933	(197)	736	(260)	476
20005326	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP GP1-115V-125 FARGO	Sewer	9/1/2006	25	0	300	106	106	933	(197)	736	(260)	476
20005327	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP HGP1-2021 230V-231 GERONIMO	Sewer	9/1/2006	25	0	300	106	106	1,048	(229)	818	(289)	529
20005328	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP HGP1-2021 230V-105 CARSON	Sewer	9/1/2006	25	0	300	106	106	1,095	(253)	842	(297)	544
20005329	Pinnacle Club WW Operations	371	P-52 1/2 HP EFFLUENT PUMP-408 ST ANDREWS DR	Sewer	9/1/2006	25	0	300	106	106	899	(200)	699	(247)	452
20005330	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP HGP1-2021 230V-137 FARGO	Sewer	9/1/2006	25	0	300	106	106	1,008	(200)	808	(285)	523
20005363	Holiday Villages of Livingston WWOps	371	CAPITAL REPAIR SEWER SERVICE LINE-109 SEC D	Sewer	10/1/2006	25	0	300	105	105	714	(311)	403	(141)	262
20005364	Cherokee ShoresWWOperations	371	P-52 1/2 HP EFFLUENT PUMP-227 GERONIMO	Sewer	10/1/2006	25	0	300	105	105	1,284	(326)	958	(335)	622
20005365	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP HGP1-2021 230V-219 GERONIMO	Sewer	10/1/2006	25	0	300	105	105	1,091	(261)	830	(290)	539
20005366	Holiday Villages of Livingston WWOps	371	P51 MYERS PUMP-LOT 161 SEC G	Sewer	10/1/2006	25	0	300	105	105	673	(118)	556	(194)	361
20005367	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP HGP1-2021 230V-31 CARSON RD	Sewer	10/1/2006	25	0	300	105	105	1,178	(358)	820	(287)	533
20005368	Beachwood EstatesWWOperations	371	CAP REPAIR SEWER PUMP-BDES L10	Sewer	10/1/2006	25	0	300	105	105	2,271	(1,324)	947	(331)	616
20005369	Beachwood EstatesWWOperations	371	REBUILD SEWER PUMP-BDES LIFTSTATION (L1)	Sewer	10/1/2006	25	0	300	105	105	1,881	(985)	896	(313)	582
20005530	Decker HillsWWOperations	371	SEWER ELECTRICAL-DHIC WWTP 1 (S1)	Sewer	11/1/2006	25	0	300	104	104	4,106	(1,515)	2,591	(898)	1,693
20005542	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP HGP1-2021 230V-229 GERONIMO	Sewer	11/1/2006	25	0	300	104	104	972	(177)	795	(276)	519
20005543	Cherokee ShoresWWOperations	371	NEW SEWER TANK AND PUMP-27 CARSON RD	Sewer	11/1/2006	25	0	300	104	104	4,026	(1,886)	2,140	(742)	1,398
20005544	Holiday Villages of Livingston WWOps	371	P51 MYERS PUMP-23 HOLIDAY VILLAGES	Sewer	11/1/2006	25	0	300	104	104	804	(239)	565	(196)	369
20005545	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP GP1-115V-102 APACHE	Sewer	11/1/2006	25	0	300	104	104	994	(186)	809	(280)	528
20005546	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP GP1-115V-7178 SHALLOWATER	Sewer	11/1/2006	25	0	300	104	104	1,010	(246)	764	(265)	499
20005547	Pinnacle Club WW Operations	371	MILWAUKEE PUMP HGP1-2021 230V-117 HILTON HEAD ISLA	Sewer	11/1/2006	25	0	300	104	104	935	(190)	745	(258)	486
20005548	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP GP1-115V-239 SUNRAY	Sewer	11/1/2006	25	0	300	104	104	949	(197)	752	(261)	492
20005549	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP HGP1-2021 230V-206 WOODCANYON PL	Sewer	11/1/2006	25	0	300	104	104	937	(195)	742	(257)	485
20005550	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP GP1-115V-119 VAN HORN	Sewer	11/1/2006	25	0	300	104	104	1,011	(234)	777	(269)	507
20005552	Pinnacle Club WW Operations	371	P-52 1/2 HP EFFLUENT PUMP-350 ST ANDREWS DR	Sewer	11/1/2006	25	0	300	104	104	998	(337)	661	(229)	432
20005553	Beachwood EstatesWWOperations	371	NEW MOTOR ON LIFT PUMP-BDES LIFTSTATION 7 (L7)	Sewer	11/1/2006	25	0	300	104	104	940	(450)	489	(170)	320
20005554	TanglewoodWWOperations	371	NEW VACUUM PUMP-TGWD@TEXOMA LS 5 (L5)	Sewer	11/1/2006	25	0	300	104	104	688	(114)	574	(199)	375
20005643	Lake Medina Shores WW Ops	371	NEW SEWER SERVICE TAP-234 PRIVATE RD	Sewer	12/1/2006	25	0	300	103	103	3,931	(1,290)	2,641	(907)	1,734

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
20005644	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP GP1-115V-229 GERONIMO	Sewer	12/1/2006	25	0	300	103	103	1,273	(475)	797	(274)	523
20005645	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP HGP1-2021 230V-105 BEAR CREEK DR	Sewer	12/1/2006	25	0	300	103	103	995	(205)	790	(271)	519
20005646	Holiday Villages of Livingston WWOps	371	P51 MYERS PUMP-LOT 1 LAGOON DR	Sewer	12/1/2006	25	0	300	103	103	669	(67)	601	(206)	395
20005647	Holiday Villages of Livingston WWOps	371	P51 MYERS PUMP-81 JAMAICA AVE	Sewer	12/1/2006	25	0	300	103	103	669	(117)	552	(189)	362
20005648	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP GP1-115V-121 LITTLE RIVER BEND	Sewer	12/1/2006	25	0	300	103	103	1,654	(382)	1,272	(437)	835
20005650	Beachwood EstatesWWOperations	371	PUMP REPAIR-BDES L/S 10 (L10)	Sewer	12/1/2006	25	0	300	103	103	2,860	(1,508)	1,352	(464)	888
20005651	Decker HillsWWOperations	371	CAP PUMP REPAIR-HIDDEN LAKES L/S 6 (L6)	Sewer	12/1/2006	25	0	300	103	103	408	(65)	343	(118)	225
20005719	Holiday Villages of Livingston WWOps	371	SEWER ELECTRICAL & ELECTRICAL CONTROLS	Sewer	12/1/2001	25	0	300	163	163	995	-	995	(541)	454
20005724	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP HGP1-2021 230V-17 CARSON RD	Sewer	1/1/2007	25	0	300	102	102	1,051	(227)	824	(280)	544
20005726	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP GP1-115V-208 SUNRAY	Sewer	1/1/2007	25	0	300	102	102	965	(214)	751	(255)	496
20005727	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP GP1-115V-23 CARSON RD	Sewer	1/1/2007	25	0	300	102	102	985	(222)	763	(259)	504
20005728	Pinnacle Club WW Operations	371	P-52 1/2 HP EFFLUENT PUMP-107 SOUTHERN PINE PL	Sewer	1/1/2007	25	0	300	102	102	1,238	(313)	926	(315)	611
20005729	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP HGP1-2021 230V-33 CARSON RD	Sewer	1/1/2007	25	0	300	102	102	1,014	(206)	808	(275)	533
20005730	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP GP1-115V-147 WAURIKA	Sewer	1/1/2007	25	0	300	102	102	925	(187)	737	(251)	487
20005731	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP HGP1-2021 230V-114 FARGO RD	Sewer	1/1/2007	25	0	300	102	102	843	(101)	742	(252)	490
20005732	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP GP1-115V-191 GERONIMO	Sewer	1/1/2007	25	0	300	102	102	989	(232)	757	(257)	500
20005733	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP HGP1-2021 230V-137 WHITE DEER RUN	Sewer	1/1/2007	25	0	300	102	102	997	(205)	792	(269)	522
20005734	Pinnacle Club WW Operations	371	MILWAUKEE PUMP HGP1-2021 230V-120 ST ANNE'S DR	Sewer	1/1/2007	25	0	300	102	102	1,036	(219)	817	(278)	539
20005736	Beachwood EstatesWWOperations	371	MILWAUKEE PUMP GP1-115V-121 HILLTOP CIR	Sewer	1/1/2007	25	0	300	102	102	1,246	(381)	864	(294)	570
20005796	Pinnacle Club WW Operations	371	MILWAUKEE PUMP HGP1-2021 230V-200 PINNACLE CLUB	Sewer	2/1/2007	25	0	300	101	101	1,492	(314)	1,178	(397)	781
20005797	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP GP1-115V-148 RED BLUFF LOOP	Sewer	2/1/2007	25	0	300	101	101	988	(190)	798	(269)	530
20005798	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP GP1-115V-135 CHILLACOTHE TRL	Sewer	2/1/2007	25	0	300	101	101	994	(189)	805	(271)	534
20005799	Beachwood EstatesWWOperations	371	MILWAUKEE PUMP GP1-115V-LOT 10 PEBBLE BEACH	Sewer	2/1/2007	25	0	300	101	101	968	(198)	770	(259)	511
20005800	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP HGP1-2021 230V-7050 DOUBLE BRIDGE D	Sewer	2/1/2007	25	0	300	101	101	1,036	(210)	826	(278)	548
20005801	Holiday Villages of Livingston WWOps	371	P51 MYERS PUMP-INDISTRICT HVOL	Sewer	2/1/2007	25	0	300	101	101	713	(219)	495	(166)	328
20005802	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP GP1-115V-7101 SHAWNEE CIR	Sewer	2/1/2007	25	0	300	101	101	1,002	(191)	811	(273)	538
20005803	Holiday Villages of ForkWWOperations	371	ELECTRICAL BOX FOR SEWER-187 CHEYENNE	Sewer	2/1/2007	25	0	300	101	101	102	38	140	(47)	93
20005886	Holiday Villages of ForkWWOperations	371	MILWAUKEE PUMP GP1-115V-321 COMANCHE	Sewer	3/1/2007	25	0	300	100	100	1,259	(412)	847	(282)	565
20005887	Pinnacle Club WW Operations	371	MILWAUKEE PUMP HGP1-2021 230V-133 PINEHURST	Sewer	3/1/2007	25	0	300	100	100	873	(142)	731	(244)	487
20005888	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP GP1-115V-138 HUNTOON TRL	Sewer	3/1/2007	25	0	300	100	100	977	(172)	805	(268)	537
20005889	Holiday Villages of ForkWWOperations	371	MILWAUKEE PUMP GP1-115V-381 COMANCHE	Sewer	3/1/2007	25	0	300	100	100	1,219	(236)	983	(328)	655
20005890	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP GP1-115V-8501 DOUBLE BRIDGE	Sewer	3/1/2007	25	0	300	100	100	984	(189)	795	(265)	530
20005891	Decker HillsWWOperations	371	REPLACED LIFT PUMP (#2)-CSGN WWTP 1 (S1)	Sewer	3/1/2007	25	0	300	100	100	1,496	(210)	1,285	(428)	857
20005962	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP GP1-115V-157 LAKECREEK DR	Sewer	4/1/2007	25	0	300	99	99	1,048	(247)	801	(264)	536
20005963	Holiday Villages of ForkWWOperations	371	MILWAUKEE PUMP GP1-115V-125 HILIDAY VILLAGE DR	Sewer	4/1/2007	25	0	300	99	99	1,400	(302)	1,099	(363)	736
20005964	Harbor PointWWOperations	371	P51 MYERS PUMP-LOT 103 SEC E	Sewer	4/1/2007	25	0	300	99	99	957	(294)	663	(219)	444
20005965	Harbor PointWWOperations	371	P51 MYERS PUMP-167 E HARBOR PT	Sewer	4/1/2007	25	0	300	99	99	756	(130)	626	(207)	420
20005966	TanglewoodWWOperations	371	CAPITAL PUMP REPAIR-TGWD@TEXOMA L/S 4 (L4)	Sewer	4/1/2007	25	0	300	99	99	3,056	(443)	2,613	(862)	1,751
20005967	Holiday Villages of ForkWWOperations	371	CAPITAL PUMP REPAIR-HVOF WELL 1 (W1)	Sewer	4/1/2007	25	0	300	99	99	503	(78)	425	(140)	285
20005968	Decker HillsWWOperations	371	CAPITAL PUMP REPAIR-CHAMPION L/S (L1)	Sewer	4/1/2007	25	0	300	99	99	2,766	(361)	2,405	(794)	1,611
20006066	Blue Water CoveWWOperations	371	REBUILT LIFT STATION-BWCV WWTP 1 (S1)	Sewer	5/1/2007	35	0	420	98	98	11,658	(1,621)	10,037	(2,342)	7,695
20006067	Beachwood EstatesWWOperations	371	LIFT STATION-BEACHWOOD ESTATES	Sewer	5/1/2007	35	0	420	98	98	24,425	-	24,425	(5,699)	18,726
20006069	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-106 WOODSIDE DR	Sewer	5/1/2007	25	0	300	98	98	658	(127)	530	(173)	357
20006071	Harbor PointWWOperations	371	P51 MYERS PUMP-UDI AREA @ CAMPGROUND	Sewer	5/1/2007	25	0	300	98	98	753	(189)	565	(184)	380
20006072	Decker HillsWWOperations	371	MYERS PUMP-CHAMPION LIFT STATION (L1)	Sewer	5/1/2007	25	0	300	98	98	1,454	(219)	1,235	(403)	832
20006135	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP GP1-115V-196 ESKOTA	Sewer	6/1/2007	25	0	300	97	97	888	(87)	801	(259)	542
20006136	Beachwood EstatesWWOperations	371	MILWAUKEE PUMP GP1-115V-104 TAMPICO LN	Sewer	6/1/2007	25	0	300	97	97	932	(110)	822	(266)	556
20006137	Beachwood EstatesWWOperations	371	MILWAUKEE PUMP GP1-115V-472 STIRRUP RANCH RD	Sewer	6/1/2007	25	0	300	97	97	965	(134)	831	(269)	562
20006138	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP GP1-115V-216 GERONIMO	Sewer	6/1/2007	25	0	300	97	97	1,052	(202)	851	(275)	576
20006139	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP GP1-115V-130 HUNTOON TRL	Sewer	6/1/2007	25	0	300	97	97	1,015	(135)	880	(284)	595
20006140	Decker HillsWWOperations	371	CAPITAL REPAIR SEWER TAP-28702 CHAMPION OAKS	Sewer	6/1/2007	25	0	300	97	97	836	(126)	710	(230)	480
20006141	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP GP1-115V-127 WAURIKA	Sewer	6/1/2007	25	0	300	97	97	1,098	(226)	872	(282)	590
20006142	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP GP1-115V-7756 DOUBLE BRIDGE RD	Sewer	6/1/2007	25	0	300	97	97	1,160	(265)	896	(290)	606
20006143	Holiday Villages of ForkWWOperations	371	MILWAUKEE PUMP GP1-115V-LOT 194 CHEYENNE	Sewer	6/1/2007	25	0	300	97	97	1,379	(180)	1,199	(388)	811
20006144	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP GP1-115V-234 SUNRAY	Sewer	6/1/2007	25	0	300	97	97	1,094	(193)	900	(291)	609
20006145	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP GP1-115V-110 NAVAJO	Sewer	6/1/2007	25	0	300	97	97	1,318	(207)	1,110	(359)	751
20006146	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP GP1-115V-149 WHITE DOVE	Sewer	6/1/2007	25	0	300	97	97	1,027	(163)	864	(279)	584
20006147	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP GP1-115V-LOT 1021 SEC CS SUNRAY	Sewer	6/1/2007	25	0	300	97	97	1,048	(172)	875	(283)	592
20006148	Holiday Villages of Livingston WWOps	371	P51 MYERS PUMP-LOT 140-142 SEC F HVOL	Sewer	6/1/2007	25	0	300	97	97	673	(84)	589	(191)	399
20006149	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP GP1-115V-126 RED BLUFF LOOP	Sewer	6/1/2007	25	0	300	97	97	1,061	(252)	809	(262)	548
20006150	Pinnacle Club WW Operations	371	MILWAUKEE PUMP HGP1-2021 230V-26 ISLAND DR	Sewer	6/1/2007	25	0	300	97	97	951	(206)	745	(241)	504
20006151	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-170 WAURIKA	Sewer	6/1/2007	25	0	300	97	97	749	(217)	531	(172)	360
20006152	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-188 GERONIMO TRL	Sewer	6/1/2007	25	0	300	97	97	793	(240)	553	(179)	374
20006154	Harbor PointWWOperations	371	P51 MYERS PUMP-158 E LAKESHORE DR	Sewer	6/1/2007	25	0	300	97	97	791	(194)	597	(193)	404
20006155	Pinnacle Club WW Operations	371	MILWAUKEE PUMP HGP1-2021 230V-16 ISLAND DR	Sewer	6/1/2007	25	0	300	97	97	1,128	(310)	818	(264)	554
20006156	Pinnacle Club WW Operations	371	MILWAUKEE PUMP HGP1-2021 230V-121 ST ANNES DR	Sewer	6/1/2007	25	0	300	97	97	1,181	(316)	865	(280)	586

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
20006157	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-139 RISING STAR	Sewer	6/1/2007	25	0	300	97	97	727	(213)	514	(166)	347
20006200	Beachwood EstatesWWOperations	371	Pump 2 hp	Sewer	11/1/1995	25	0	300	236	236	1,232	-	1,232	(969)	263
20006207	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-7107 YUMA	Sewer	7/1/2007	25	0	300	96	96	739	(177)	562	(180)	382
20006208	Holiday Villages of ForkWWOperations	371	REPLACE TANK & P51 MYERS PUMP-124 WHITEFOOT	Sewer	7/1/2007	25	0	300	96	96	2,201	(656)	1,546	(495)	1,051
20006209	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-144 RED BLUFF LOOP	Sewer	7/1/2007	25	0	300	96	96	816	(239)	576	(184)	392
20006210	Pinnacle Club WW Operations	371	MILWAUKEE PUMP HGP1-2021 230V-107 SOUTHERN PINE PL	Sewer	7/1/2007	25	0	300	96	96	1,111	(295)	816	(261)	555
20006211	Pinnacle Club WW Operations	371	MILWAUKEE PUMP HGP1-2021 230V-149 PINEHURST DR	Sewer	7/1/2007	25	0	300	96	96	1,073	(267)	806	(258)	548
20006212	Holiday Villages of ForkWWOperations	371	GOULD PUMP WE 1512 HH-LOT 275 CHEYENNE	Sewer	7/1/2007	25	0	300	96	96	727	(128)	598	(192)	407
20006213	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-7127 ZUNI	Sewer	7/1/2007	25	0	300	96	96	704	(149)	555	(178)	378
20006214	Cherokee ShoresWWOperations	371	P-52 1/2 HP EFFLUENT PUMP-170 DEER ISLAND	Sewer	7/1/2007	25	0	300	96	96	902	(248)	654	(209)	445
20006215	Pinnacle Club WW Operations	371	MILWAUKEE PUMP HGP1-2021 230V-108 PINNACLE CLUB DR	Sewer	7/1/2007	25	0	300	96	96	1,031	(269)	762	(244)	518
20006216	Harbor PointWWOperations	371	P51 MYERS PUMP-L15	Sewer	7/1/2007	25	0	300	96	96	757	(209)	547	(175)	372
20006248	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP GP1-115V-152 INDIAN GAP	Sewer	8/1/2007	25	0	300	95	95	1,012	(163)	849	(269)	580
20006249	Beachwood EstatesWWOperations	371	MILWAUKEE PUMP GP1-115V-324 PEBBLE BEACH DR	Sewer	8/1/2007	25	0	300	95	95	1,064	(142)	922	(292)	630
20006250	Pinnacle Club WW Operations	371	MILWAUKEE PUMP GP1-115V-250 PINNACLE CLUB DR	Sewer	8/1/2007	25	0	300	95	95	1,086	(195)	891	(282)	609
20006251	Beachwood EstatesWWOperations	371	MILWAUKEE PUMP GP1-115V-116 VIRGINIA	Sewer	8/1/2007	25	0	300	95	95	1,035	(158)	877	(278)	599
20006252	Harbor PointWWOperations	371	P51 MYERS PUMP-145 E LAKESHORE DR	Sewer	8/1/2007	25	0	300	95	95	930	(257)	673	(213)	460
20006253	Harbor PointWWOperations	371	P51 MYERS PUMP-62-B SABINE	Sewer	8/1/2007	25	0	300	95	95	658	(131)	527	(167)	360
20006254	Pinnacle Club WW Operations	371	MILWAUKEE PUMP HGP1-2021 230V-110 PINEHURST	Sewer	8/1/2007	25	0	300	95	95	939	(180)	759	(240)	518
20006255	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-133 DIAMOND OAKS	Sewer	8/1/2007	25	0	300	95	95	1,362	(456)	906	(287)	619
20006256	Pinnacle Club WW Operations	371	MILWAUKEE PUMP HGP1-2021 230V-312 ST ANDREWS DR	Sewer	8/1/2007	25	0	300	95	95	1,172	(350)	822	(260)	562
20006258	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-7604 DOUBLE BRIDGE RD	Sewer	8/1/2007	25	0	300	95	95	952	(221)	731	(231)	499
20006259	Pinnacle Club WW Operations	371	MILWAUKEE PUMP HGP1-2021 230V-204 ST ANDREWS	Sewer	8/1/2007	25	0	300	95	95	972	(227)	745	(236)	509
20006260	Holiday Villages of ForkWWOperations	371	MILWAUKEE PUMP GP1-115V-LOT 148 & 149 WHITE DOVE	Sewer	8/1/2007	25	0	300	95	95	1,122	(182)	941	(298)	643
20006261	Pinnacle Club WW Operations	371	MILWAUKEE PUMP HGP1-2021 230V-36 ISLAND DR	Sewer	8/1/2007	25	0	300	95	95	1,074	(275)	799	(253)	546
20006262	Pinnacle Club WW Operations	371	MILWAUKEE PUMP HGP1-2021 230V-134 DIAMOND POINT DR	Sewer	8/1/2007	25	0	300	95	95	1,146	(318)	828	(262)	566
20006263	Pinnacle Club WW Operations	371	MILWAUKEE PUMP HGP1-2021 230V-242 ST ANDREWS EAST	Sewer	8/1/2007	25	0	300	95	95	1,050	(245)	805	(255)	550
20006264	Pinnacle Club WW Operations	371	MILWAUKEE PUMP HGP1-2021 230V-28 ISLAND DR	Sewer	8/1/2007	25	0	300	95	95	1,073	(275)	799	(253)	546
20006265	Pinnacle Club WW Operations	371	MILWAUKEE PUMP HGP1-2021 230V-292 ST ANDREWS WEST	Sewer	8/1/2007	25	0	300	95	95	1,067	(258)	809	(256)	553
20006266	Decker HillsWWOperations	371	GOULD SEWAGE PUMP-CHAMPION L/S 1 (L1)	Sewer	8/1/2007	25	0	300	95	95	964	(138)	825	(261)	564
20006361	TanglewoodWWOperations	371	CAPITAL REPAIRS LIFT STATION-TGWD@TEX L/S 2 (L2)	Sewer	9/1/2007	35	0	420	94	94	2,329	(575)	1,754	(393)	1,362
20006364	Lake Medina Shores WW Ops	371	NEW SEWER SERVICE TAP-459 PR 1508	Sewer	9/1/2007	25	0	300	94	94	928	(639)	289	(90)	198
20006365	Beachwood EstatesWWOperations	371	MILWAUKEE PUMP GP1-115V-101 SUNSET COVE	Sewer	9/1/2007	25	0	300	94	94	1,444	(406)	1,038	(325)	713
20006366	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-240 S CHEROKEE SHORE DR	Sewer	9/1/2007	25	0	300	94	94	681	(180)	501	(157)	344
20006367	Pinnacle Club WW Operations	371	MILWAUKEE PUMP HGP1-2021 230V-252 ST ANDREWS	Sewer	9/1/2007	25	0	300	94	94	982	(187)	794	(249)	545
20006368	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-136 VAN HORN	Sewer	9/1/2007	25	0	300	94	94	691	(208)	484	(152)	332
20006369	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-146 W QUANAH RD	Sewer	9/1/2007	25	0	300	94	94	659	(188)	471	(148)	324
20006370	Holiday Villages of Livingston WWOps	371	GOULD PUMP WE 1512 HH-23 HOLIDAY VILLAGES	Sewer	9/1/2007	25	0	300	94	94	684	(126)	558	(175)	383
20006371	Holiday Villages of ForkWWOperations	371	P51 MYERS PUMP-HVOF LOTS 20-25	Sewer	9/1/2007	25	0	300	94	94	1,407	(1,088)	319	(100)	219
20006372	Holiday Villages of ForkWWOperations	371	GOULD PUMP WE 1512 HH-438 CHOCTAW	Sewer	9/1/2007	25	0	300	94	94	695	(158)	537	(168)	369
20006373	Pinnacle Club WW Operations	371	MILWAUKEE PUMP HGP1-2021 230V-110 CARMEL PL	Sewer	9/1/2007	25	0	300	94	94	1,061	(291)	769	(241)	528
20006374	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-128 QUANAH RD	Sewer	9/1/2007	25	0	300	94	94	730	(223)	507	(159)	348
20006375	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-105 CROW ST	Sewer	9/1/2007	25	0	300	94	94	732	(236)	496	(156)	341
20006376	TanglewoodWWOperations	371	CAPITAL PUMP REPAIR-TGWD@TEX L/S 4 (L4)	Sewer	9/1/2007	25	0	300	94	94	4,007	(549)	3,458	(1,083)	2,374
20006435	Decker HillsWWOperations	371	GOULDS 2HP PUMP	Sewer	12/1/2003	25	0	300	139	139	1,344	-	1,344	(623)	722
20006436	Cherokee ShoresWWOperations	371	PUMP REPAIR-GOULDS 3HP	Sewer	4/1/2004	25	0	300	135	135	1,346	-	1,346	(606)	740
20006446	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP HGP1-2021 230V-358 QUANAH	Sewer	10/1/2007	25	0	300	93	93	923	(58)	865	(268)	597
20006447	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-113 BEAR CREEK DR	Sewer	10/1/2007	25	0	300	93	93	812	(277)	535	(166)	369
20006448	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-114 SUN RAY	Sewer	10/1/2007	25	0	300	93	93	676	(210)	467	(145)	322
20006449	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-133 DIAMOND OAKS	Sewer	10/1/2007	25	0	300	93	93	712	(211)	501	(155)	346
20006450	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-212 SUNRAY	Sewer	10/1/2007	25	0	300	93	93	763	(239)	524	(162)	362
20006451	Holiday Villages of ForkWWOperations	371	GOULD PUMP WE 1512 HH-17 WHITEFOOT	Sewer	10/1/2007	25	0	300	93	93	679	(125)	555	(172)	383
20006452	Beachwood EstatesWWOperations	371	P51 MYERS PUMP-116 VIRGINIA	Sewer	10/1/2007	25	0	300	93	93	714	(205)	510	(158)	352
20006453	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-196 COAHOMA ST	Sewer	10/1/2007	25	0	300	93	93	876	(331)	546	(169)	376
20006454	Holiday Villages of ForkWWOperations	371	P51 MYERS PUMP-174 KICKAPOO ST	Sewer	10/1/2007	25	0	300	93	93	741	(186)	555	(172)	383
20006455	Holiday Villages of ForkWWOperations	371	MILWAUKEE PUMP GP1-115V-438 CHOCTAW	Sewer	10/1/2007	25	0	300	93	93	1,257	(217)	1,040	(323)	718
20006456	Holiday Villages of ForkWWOperations	371	MILWAUKEE PUMP GP1-115V-419 WHITEFOOT	Sewer	10/1/2007	25	0	300	93	93	1,230	(196)	1,035	(321)	714
20006457	Holiday Villages of ForkWWOperations	371	MILWAUKEE PUMP GP1-115V-150 WAPITI	Sewer	10/1/2007	25	0	300	93	93	1,218	(185)	1,033	(320)	713
20006458	Holiday Villages of ForkWWOperations	371	MILWAUKEE PUMP GP1-115V-124 WHITEFOOT	Sewer	10/1/2007	25	0	300	93	93	1,205	(175)	1,030	(319)	711
20006460	Holiday Villages of ForkWWOperations	371	P51 MYERS PUMP-78 GERONIMO	Sewer	10/1/2007	25	0	300	93	93	1,091	(351)	740	(229)	511
20006461	Pinnacle Club WW Operations	371	MILWAUKEE PUMP HGP1-2021 230V-149 ST ANDREWS DR	Sewer	10/1/2007	25	0	300	93	93	1,002	(220)	782	(243)	540
20006462	Decker HillsWWOperations	371	CAPITAL LIFT PUMP REPAIR-STONHAVEN L/S 2 (L2)	Sewer	10/1/2007	25	0	300	93	93	2,544	(350)	2,194	(680)	1,514
20006463	Beachwood EstatesWWOperations	371	REBUILD LIFT PUMP-BDES L/S 4 (L4)	Sewer	10/1/2007	25	0	300	93	93	2,383	(793)	1,590	(493)	1,097
20006492	Beachwood EstatesWWOperations	371	Pump 2 hp	Sewer	4/1/1998	25	0	300	207	207	1,370	-	1,370	(945)	425
20006540	Holiday Villages of Livingston WWOps	371	GOULD PUMP WE 1512 HH-71 NASSAU LN	Sewer	11/1/2007	25	0	300	92	92	632	0	632	(194)	438
20006541	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP HGP1-2021 230V-228 SUNRAY	Sewer	11/1/2007	25	0	300	92	92	907	(172)	735	(225)	510

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
20006542	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP GP1-115V-142 GERONIMO	Sewer	11/1/2007	25	0	300	92	92	1,221	(257)	963	(295)	668
20006543	Pinnacle Club WW Operations	371	MILWAUKEE PUMP HGP1-2021 230V-114 ST ANNES DR	Sewer	11/1/2007	25	0	300	92	92	999	(209)	790	(242)	548
20006544	Harbor PointWWOperations	371	GOULD PUMP WE 1512 HH-ELM TRL	Sewer	11/1/2007	25	0	300	92	92	890	(266)	624	(191)	432
20006545	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP HGP1-2021 230V-7 CARSON RD	Sewer	11/1/2007	25	0	300	92	92	896	(162)	734	(225)	509
20006546	Holiday Villages of ForkWWOperations	371	MILWAUKEE PUMP GP1-115V-LOT 361 COMANCHE	Sewer	11/1/2007	25	0	300	92	92	1,624	(424)	1,199	(368)	831
20006547	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-109 ESKOTA	Sewer	11/1/2007	25	0	300	92	92	707	(212)	495	(152)	343
20006548	Pinnacle Club WW Operations	371	MILWAUKEE PUMP HGP1-2021 230V-30 ISLAND DR	Sewer	11/1/2007	25	0	300	92	92	1,120	(297)	823	(252)	571
20006549	Pinnacle Club WW Operations	371	MILWAUKEE PUMP HGP1-2021 230V-137 HILTON HEAD ISLA	Sewer	11/1/2007	25	0	300	92	92	1,003	(243)	759	(233)	526
20006550	Pinnacle Club WW Operations	371	MILWAUKEE PUMP HGP1-2021 230V-32 ISLAND DR	Sewer	11/1/2007	25	0	300	92	92	1,044	(255)	789	(242)	547
20006551	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP HGP1-2021 230V-201 WOODCANYON PL	Sewer	11/1/2007	25	0	300	92	92	1,003	(201)	802	(246)	556
20006552	Pinnacle Club WW Operations	371	MILWAUKEE PUMP HGP1-2021 230V-304 ST ANDREWS	Sewer	11/1/2007	25	0	300	92	92	1,143	(308)	836	(256)	579
20006553	TanglewoodWWOperations	371	CAPITAL LIFT PUMP REPAIR-TGWD@TEXOMA L/S 6 (L6)	Sewer	11/1/2007	25	0	300	92	92	4,610	(624)	3,986	(1,222)	2,763
20006554	Beachwood EstatesWWOperations	371	CAPITAL LIFT PUMP REPAIR-BDES L/S 2 (L2)	Sewer	11/1/2007	25	0	300	92	92	3,166	(1,180)	1,986	(609)	1,377
20006555	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-CESH SURFACE WATER PLANT (U1)	Sewer	11/1/2007	25	0	300	92	92	903	(352)	551	(169)	382
20006557	TanglewoodWWOperations	371	CAPITAL LIFT PUMP REPAIR-TGWD@TEXOMA L/S 1 (L1)	Sewer	11/1/2007	25	0	300	92	92	3,642	(166)	3,476	(1,066)	2,410
20006558	Decker HillsWWOperations	371	LIFT PUMP-CHAMPION L/S 1 (L1)	Sewer	11/1/2007	25	0	300	92	92	401	(59)	342	(105)	237
20006602	Cherokee ShoresWWOperations	371	MOVED SEWER SERVICE LINE-148 RED BLUFF LOOP	Sewer	12/1/2007	25	0	300	91	91	728	(259)	469	(142)	327
20006603	Beachwood EstatesWWOperations	371	P51 MYERS PUMP-144 TANDA TRL	Sewer	12/1/2007	25	0	300	91	91	739	(234)	505	(153)	352
20006604	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-362 E QUANAH	Sewer	12/1/2007	25	0	300	91	91	710	(213)	497	(151)	346
20006605	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP GP1-115V-108 HUNTOON	Sewer	12/1/2007	25	0	300	91	91	1,474	(300)	1,174	(356)	818
20006606	Pinnacle Club WW Operations	371	MILWAUKEE PUMP HGP1-2021 230V-206 COLONIAL DR	Sewer	12/1/2007	25	0	300	91	91	1,004	(215)	789	(239)	550
20006607	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-109 CADDO	Sewer	12/1/2007	25	0	300	91	91	698	(167)	531	(161)	370
20006608	Holiday Villages of ForkWWOperations	371	NEW SEWER SERVICE TAP-150 WAPITI	Sewer	12/1/2007	25	0	300	91	91	2,790	(778)	2,012	(610)	1,401
20006609	Cherokee ShoresWWOperations	371	MOVED SEWER SERVICE LINE-215 WOODCANYON PL	Sewer	12/1/2007	25	0	300	91	91	920	(505)	415	(126)	289
20006647	Pinnacle Club WW Operations	371	P-52 1/2 HP EFFLUENT PUMP-356 ST ANDREWS DR-356 ST	Sewer	1/1/2008	25	0	300	90	90	887	(218)	669	(201)	468
20006648	Holiday Villages of ForkWWOperations	371	P51 MYERS PUMP-572 SIOUX LOT 129-572 SIOUX LOT 129	Sewer	1/1/2008	25	0	300	90	90	746	(175)	571	(171)	400
20006649	Holiday Villages of ForkWWOperations	371	P51 MYERS PUMP-270 CHOCTAW-270 CHOCTAW	Sewer	1/1/2008	25	0	300	90	90	770	(190)	580	(174)	406
20006650	Holiday Villages of ForkWWOperations	371	P-52 1/2 HP EFFLUENT PUMP-267 CHOCTAW-267 CHOCTAW	Sewer	1/1/2008	25	0	300	90	90	779	(126)	653	(196)	457
20006651	Beachwood EstatesWWOperations	371	P51 MYERS PUMP-306 PEBBLE BEACH-306 PEBBLE BEACH	Sewer	1/1/2008	25	0	300	90	90	739	(214)	525	(157)	367
20006652	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP GP1-115V-136 COAHOMA ST-136 COAHOMA	Sewer	1/1/2008	25	0	300	90	90	1,225	(259)	966	(290)	676
20006653	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-7124 CHOCTAW-7124 CHOCTAW	Sewer	1/1/2008	25	0	300	90	90	697	(104)	593	(178)	415
20006654	Holiday Villages of Livingston WWOps	371	GOULD PUMP WE 1512 HH-101 JAMAICA AVE LOT 66E-101	Sewer	1/1/2008	25	0	300	90	90	674	(65)	609	(183)	427
20006684	Pinnacle Club WW Operations	371	MILWAUKEE PUMP HGP1-2021 230V-114 WINDWARD DR	Sewer	2/1/2008	25	0	300	89	89	1,037	(218)	820	(243)	577
20006685	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP HGP1-2021 230V-176 LAKE ARROWHEAD	Sewer	2/1/2008	25	0	300	89	89	1,028	(200)	828	(246)	582
20006686	Holiday Villages of ForkWWOperations	371	MILWAUKEE PUMP GP1-115V-430 SEMINOLE	Sewer	2/1/2008	25	0	300	89	89	1,378	(244)	1,133	(336)	797
20006687	Holiday Villages of Livingston WWOps	371	MILWAUKEE PUMP GP1-115V-950 WOODLAND SHORES	Sewer	2/1/2008	25	0	300	89	89	1,255	(221)	1,034	(307)	727
20006689	Pinnacle Club WW Operations	371	MILWAUKEE PUMP HGP1-2021 230V-296 ST ANDREWS DR	Sewer	2/1/2008	25	0	300	89	89	973	(173)	801	(238)	563
20006690	Holiday Villages of ForkWWOperations	371	P-52 1/2 HP EFFLUENT PUMP-LOT 37 CHEYENNE	Sewer	2/1/2008	25	0	300	89	89	1,001	(204)	797	(236)	560
20006691	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-7757 DOUBLE BRIDGE RD	Sewer	2/1/2008	25	0	300	89	89	640	(166)	474	(141)	334
20006692	Holiday Villages of Livingston WWOps	371	MILWAUKEE PUMP GP1-115V-231 KEY LARGO LOOP	Sewer	2/1/2008	25	0	300	89	89	1,151	(196)	955	(283)	672
20006693	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-132 CHILLACOTHE	Sewer	2/1/2008	25	0	300	89	89	721	(213)	508	(151)	357
20006694	Pinnacle Club WW Operations	371	MILWAUKEE PUMP HGP1-2021 230V-342 ST ANDREWS DR	Sewer	2/1/2008	25	0	300	89	89	1,023	(232)	791	(235)	556
20006695	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP GP1-115V-119 ADELIA DR	Sewer	2/1/2008	25	0	300	89	89	1,180	(213)	968	(287)	681
20006696	Holiday Villages of Livingston WWOps	371	P51 MYERS PUMP-KEY LARGO LOOP #72-A	Sewer	2/1/2008	25	0	300	89	89	674	(131)	543	(161)	382
20006697	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP GP1-115V-149 RISING STAR	Sewer	2/1/2008	25	0	300	89	89	1,263	(226)	1,037	(308)	729
20006698	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP GP1-115V-119 HUNTOON TRL	Sewer	2/1/2008	25	0	300	89	89	1,229	(207)	1,022	(303)	718
20006699	Pinnacle Club WW Operations	371	MILWAUKEE PUMP HGP1-2021 230V-125 BAY TREE TRL	Sewer	2/1/2008	25	0	300	89	89	1,032	(214)	818	(243)	575
20006700	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-7105 OTTAWA	Sewer	2/1/2008	25	0	300	89	89	895	(200)	695	(206)	489
20006701	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-7129 BROKENBOW DR	Sewer	2/1/2008	25	0	300	89	89	738	(216)	522	(155)	367
20006702	Cherokee ShoresWWOperations	371	P51 MYERS PUMP-100 RED BLUFF LOOP	Sewer	2/1/2008	25	0	300	89	89	714	(208)	506	(150)	356
20006747	Decker HillsWWOperations	371	REPAIR RMS-DECKER HILLS WWTP 1 (S1)	Sewer	3/1/2008	25	0	300	88	88	2,504	(1,159)	1,344	(394)	950
20006749	Holiday Villages of Livingston WWOps	371	MILWAUKEE PUMP GP1-115V-481 LAGOON DR	Sewer	3/1/2008	25	0	300	88	88	314	633	947	(278)	669
20006751	Holiday Villages of ForkWWOperations	371	MILWAUKEE PUMP GP1-115V-LOT 361 COMANCHE	Sewer	3/1/2008	25	0	300	88	88	1,385	(211)	1,174	(344)	830
20006752	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP GP1-115V-166 INDIAN GAP	Sewer	3/1/2008	25	0	300	88	88	1,265	(236)	1,029	(302)	727
20006753	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP GP1-115V-221 HUNTOON TRL	Sewer	3/1/2008	25	0	300	88	88	1,209	(216)	993	(291)	701
20006754	Holiday Villages of Livingston WWOps	371	MILWAUKEE PUMP GP1-115V-L-219A	Sewer	3/1/2008	25	0	300	88	88	1,203	(211)	992	(291)	701
20006755	Lake Medina Shores WW Ops	371	P51 MYERS PUMP-5567 WHARTON DOCK RD	Sewer	3/1/2008	25	0	300	88	88	1,292	(394)	898	(263)	635
20006797	Beachwood EstatesWWOperations	371	NEW SEWER SERVICE TAP-320 WATERBOARD RD-320 WATERB	Sewer	4/1/2008	25	0	300	87	87	2,291	(818)	1,473	(427)	1,046
20006799	Pinnacle Club WW Operations	371	MILWAUKEE PUMP HGP1-2021 230V-4 ISLAND DR-4 ISLAND	Sewer	4/1/2008	25	0	300	87	87	1,045	(255)	790	(229)	561
20006800	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP GP1-115V-120 W QUANAH-120 W QUANAH	Sewer	4/1/2008	25	0	300	87	87	1,427	(349)	1,077	(312)	765
20006801	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP HGP1-2021 230V-114 BEAR CREEK DR-11	Sewer	4/1/2008	25	0	300	87	87	997	(218)	779	(226)	553
20006802	Holiday Villages of ForkWWOperations	371	MILWAUKEE PUMP GP1-115V-177 SIOUX-177 SIOUX	Sewer	4/1/2008	25	0	300	87	87	953	(153)	800	(232)	568
20006803	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP GP1-115V-7340 SHAWNEE CIR-7340 SHAW	Sewer	4/1/2008	25	0	300	87	87	1,052	(228)	824	(239)	585
20006804	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP GP1-115V-223 SUNRAY-223 SUNRAY	Sewer	4/1/2008	25	0	300	87	87	996	(207)	789	(229)	560
20006805	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP GP1-115V-147 SPEARMAN-147 SPEARMAN	Sewer	4/1/2008	25	0	300	87	87	988	(168)	820	(238)	582
20006806	Pinnacle Club WW Operations	371	MILWAUKEE PUMP HGP1-2021 230V-107 PINNACLE CLUB DR	Sewer	4/1/2008	25	0	300	87	87	1,044	(231)	813	(236)	577

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
20006807	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP GP1-115V-156 ESKOTA-156 ESKOTA	Sewer	4/1/2008	25	0	300	87	87	1,032	(197)	835	(242)	593
20006808	Holiday Villages of ForkWWOperations	371	GOULD PUMP WE 1512 HH-146 SIOUX-146 SIOUX	Sewer	4/1/2008	25	0	300	87	87	811	(154)	657	(191)	467
20006810	Holiday Villages of ForkWWOperations	371	P51 MYERS PUMP-506 WATERFRONT-506 WATERFRONT	Sewer	4/1/2008	25	0	300	87	87	799	(175)	624	(181)	443
20006811	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP GP1-115V-121 RUNNING DEER-121 RUNNI	Sewer	4/1/2008	25	0	300	87	87	1,077	(246)	831	(241)	590
20006812	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP GP1-115V-185 INDIAN GAP-185 INDIAN	Sewer	4/1/2008	25	0	300	87	87	1,063	(200)	863	(250)	613
20006813	Pinnacle Club WW Operations	371	MILWAUKEE PUMP HGP1-2021 230V-104 DIAMOND POINT DR	Sewer	4/1/2008	25	0	300	87	87	1,514	(257)	1,257	(364)	892
20006814	Holiday Villages of ForkWWOperations	371	MILWAUKEE PUMP GP1-115V-LOT 361 COMANCHE-LOT 361 C	Sewer	4/1/2008	25	0	300	87	87	1,037	(172)	865	(251)	614
20006815	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP GP1-115V-242 S CHEROKEE SHORES DR-2	Sewer	4/1/2008	25	0	300	87	87	1,059	(216)	843	(244)	598
20006816	Pinnacle Club WW Operations	371	MILWAUKEE PUMP GP1-115V-123 BAY TREE TRL-123 BAY T	Sewer	4/1/2008	25	0	300	87	87	946	(200)	746	(216)	530
20006817	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP GP1-115V-109 CHILLACOTHE TRL-109 CH	Sewer	4/1/2008	25	0	300	87	87	1,056	(218)	837	(243)	594
20006818	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP GP1-115V-106 LU ANN WAY-106 LU ANN	Sewer	4/1/2008	25	0	300	87	87	973	(189)	784	(227)	556
20006819	Beachwood EstatesWWOperations	371	Lift Pump Capital Repair, BWES Liftstation No 10	Sewer	4/1/2008	25	0	300	87	87	2,188	(916)	1,271	(369)	903
20006853	Pinnacle Club WW Operations	371	MILWAUKEE PUMP HGP1-2021 230V-378 ST ANDREWS DR	Sewer	5/1/2008	25	0	300	86	86	2,255	(862)	1,393	(399)	994
20006854	Holiday Villages of ForkWWOperations	371	TANK SEALED LIDS-INDISTRICT HVOF	Sewer	5/1/2008	25	0	300	86	86	3,728	(1,090)	2,638	(756)	1,881
20006855	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP GP1-115V-107 SUNRAY	Sewer	5/1/2008	25	0	300	86	86	1,279	(285)	994	(285)	709
20006856	Holiday Villages of ForkWWOperations	371	P51 MYERS PUMP-LOT 29 CHEYENNE	Sewer	5/1/2008	25	0	300	86	86	539	(534)	5	(1)	4
20006857	Cherokee ShoresWWOperations	371	MILWAUKEE PUMP GP1-115V-111 DEER ISLAND RD	Sewer	5/1/2008	25	0	300	86	86	988	(173)	815	(234)	581
20006858	Holiday Villages of ForkWWOperations	371	P51 MYERS PUMP-225 GERONIMO	Sewer	5/1/2008	25	0	300	86	86	799	(169)	631	(181)	450
20006859	Holiday Villages of ForkWWOperations	371	P51 MYERS PUMP-381 COMANCHE	Sewer	5/1/2008	25	0	300	86	86	763	(136)	627	(180)	448
20006861	Lake Medina Shores WW Ops	371	2HP/230V/1PH GRINDER PUMP-LOT 22 BLK O SEC D HOL V	Sewer	5/1/2008	25	0	300	86	86	1,085	(1,063)	23	(7)	16
20006974	Holiday Villages of Livingston WWOps	371	GRINDER PUMP - 10 CASA BLANCA	Sewer	1/1/2011	25	0	300	54	54	707	-	707	(127)	579
20006975	Holiday Villages of Livingston WWOps	371	GRINDER PUMP - 211 CANARY	Sewer	1/1/2011	25	0	300	54	54	784	-	784	(141)	643
20006976	Cherokee ShoresWWOperations	371	GRINDER PUMP - 113 BEAR CREEK DR	Sewer	1/1/2011	25	0	300	54	54	732	-	732	(132)	600
20006977	Beachwood EstatesWWOperations	371	GRINDER PUMP - 108 PLUM THICKET	Sewer	1/1/2011	25	0	300	54	54	1,560	-	1,560	(281)	1,279
20006978	Beachwood EstatesWWOperations	371	GRINDER PUMP - 126 PLUM THICKET	Sewer	1/1/2011	25	0	300	54	54	1,969	-	1,969	(354)	1,615
20007000	Decker HillsWWOperations	371	LIFT STATION REHAB - STONEHAVEN LIFT STATION #2	Sewer	1/1/2011	35	0	420	54	54	35,316	-	35,316	(4,541)	30,775
20007001	Lake Medina Shores WW Ops	371	GRINDER PUMP - CLUB HOUSE	Sewer	1/1/2011	25	0	300	54	54	1,018	-	1,018	(183)	834
20007002	Beachwood EstatesWWOperations	371	GRINDER PUMP - 106 PLUM THICKET	Sewer	1/1/2011	25	0	300	54	54	1,537	-	1,537	(277)	1,260
20007003	Beachwood EstatesWWOperations	371	GRINDER PUMP - 110 PLUM THICKET	Sewer	1/1/2011	25	0	300	54	54	1,492	-	1,492	(269)	1,223
20007004	Holiday Villages of ForkWWOperations	371	GRINDER PUMP - 286 CHOCTAW	Sewer	1/1/2011	25	0	300	54	54	818	-	818	(147)	671
20007005	Holiday Villages of ForkWWOperations	371	GRINDER PUMP - 590 GERONIMO	Sewer	1/1/2011	25	0	300	54	54	799	-	799	(144)	655
20007006	Cherokee ShoresWWOperations	371	GRINDER PUMP - 108 CARIBBEAN CIR	Sewer	1/1/2011	25	0	300	54	54	720	-	720	(130)	591
20007020	Holiday Villages of ForkWWOperations	371	GRINDER PUMP PROBLEM	Sewer	2/1/2011	25	0	300	53	53	695	-	695	(123)	572
20007021	Cherokee ShoresWWOperations	371	REPLACE GRINDER PUMP	Sewer	2/1/2011	25	0	300	53	53	649	-	649	(115)	534
20007022	Cherokee ShoresWWOperations	371	REPLACE GRINDER PUMP	Sewer	2/1/2011	25	0	300	53	53	621	-	621	(110)	511
20007023	Pinnacle Club WW Operations	371	REPLACE GRINDER PUMP	Sewer	2/1/2011	25	0	300	53	53	586	-	586	(104)	482
20007024	Cherokee ShoresWWOperations	371	REPLACE GRINDER PUMP	Sewer	2/1/2011	25	0	300	53	53	567	-	567	(100)	467
20007055	Cherokee ShoresWWOperations	371	GRINDER PUMP	Sewer	3/1/2011	25	0	300	52	52	574	-	574	(100)	475
20007056	Holiday Villages of Livingston WWOps	371	GRINDER PUMP	Sewer	3/1/2011	25	0	300	52	52	566	-	566	(98)	468
20007057	Holiday Villages of Livingston WWOps	371	GRINDER PUMP	Sewer	3/1/2011	25	0	300	52	52	678	-	678	(118)	561
20007058	Cherokee ShoresWWOperations	371	GRINDER PUMP	Sewer	3/1/2011	25	0	300	52	52	617	-	617	(107)	510
20007059	Holiday Villages of ForkWWOperations	371	GRINDER PUMP	Sewer	3/1/2011	25	0	300	52	52	721	-	721	(125)	596
20007060	Cherokee ShoresWWOperations	371	GRINDER PUMP	Sewer	3/1/2011	25	0	300	52	52	572	-	572	(99)	473
20007099	Holiday Villages of Livingston WWOps	371	REPLACED GRINDER PUMP	Sewer	4/1/2011	25	0	300	51	51	687	-	687	(117)	570
20007100	Harbor PointWWOperations	371	REPLACED GRINDER PUMP	Sewer	4/1/2011	25	0	300	51	51	560	-	560	(95)	464
20007101	Harbor PointWWOperations	371	REPLACED GRINDER PUMP	Sewer	4/1/2011	25	0	300	51	51	594	-	594	(101)	493
20007102	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP	Sewer	4/1/2011	25	0	300	51	51	583	-	583	(99)	484
20007103	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP	Sewer	4/1/2011	25	0	300	51	51	581	-	581	(99)	483
20007104	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP	Sewer	4/1/2011	25	0	300	51	51	641	-	641	(109)	532
20007105	Holiday Villages of ForkWWOperations	371	REPLACED GRINDER PUMP	Sewer	4/1/2011	25	0	300	51	51	738	-	738	(125)	613
20007106	Holiday Villages of ForkWWOperations	371	REPLACED GRINDER PUMP	Sewer	4/1/2011	25	0	300	51	51	688	-	688	(117)	571
20007107	Harbor PointWWOperations	371	REPLACED GRINDER PUMP	Sewer	4/1/2011	25	0	300	51	51	568	-	568	(97)	472
20007108	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP	Sewer	4/1/2011	25	0	300	51	51	579	-	579	(98)	480
20007109	Beachwood EstatesWWOperations	371	REPLACED GRINDER PUMP	Sewer	4/1/2011	25	0	300	51	51	492	-	492	(84)	408
20007133	Holiday Villages of ForkWWOperations	371	REPLACED GRINDER PUMP - 90-91 GERONIMO	Sewer	4/1/2011	25	0	300	51	51	733	-	733	(125)	609
20007134	Lake Medina Shores WW Ops	371	REPLACED GRINDER PUMP - 493 PR 1511	Sewer	4/1/2011	25	0	300	51	51	3,360	-	3,360	(571)	2,789
20007135	Holiday Villages of Livingston WWOps	371	REPLACED GRINDER PUMP - L115 SG	Sewer	4/1/2011	25	0	300	51	51	653	-	653	(111)	542
20007136	Holiday Villages of ForkWWOperations	371	REPLACED GRINDER PUMP - 260 WATERFRONT ROW	Sewer	4/1/2011	25	0	300	51	51	839	-	839	(143)	696
20007137	Holiday Villages of ForkWWOperations	371	REPLACED GRINDER PUMP - 984 HOLIDAY VILLAGES DR	Sewer	4/1/2011	25	0	300	51	51	838	-	838	(143)	696
20007138	Harbor PointWWOperations	371	REPLACED GRINDER PUMP - 5-D LAKESIDE LOOP	Sewer	4/1/2011	25	0	300	51	51	671	-	671	(114)	557
20007139	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP - 146 RED BLUFF LOOP	Sewer	4/1/2011	25	0	300	51	51	611	-	611	(104)	507
20007140	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP - 222 SUNRAY ST	Sewer	4/1/2011	25	0	300	51	51	583	-	583	(99)	484
20007141	Harbor PointWWOperations	371	REPLACED GRINDER PUMP - INDISTRICT HRPT	Sewer	4/1/2011	25	0	300	51	51	680	-	680	(116)	564
20007142	Pinnacle Club WW Operations	371	REPLACED GRINDER PUMP - INDISTRICT PINP	Sewer	4/1/2011	25	0	300	51	51	666	-	666	(113)	553
20007155	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP-242 S CHEROKEE SHORES DR	Sewer	5/1/2011	25	0	300	50	50	572	-	572	(95)	477
20007156	Pinnacle Club WW Operations	371	REPLACED GRINDER PUMP-360 ST ANDREWS DR	Sewer	5/1/2011	25	0	300	50	50	604	-	604	(101)	503

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
20007157	Pinnacle Club WW Operations	371	REPLACED GRINDER PUMP-111 HILTON HEAD ISLAND	Sewer	5/1/2011	25	0	300	50	50	679	-	679	(113)	566
20007158	Beachwood EstatesWWOperations	371	REPLACED GRINDER PUMP-110 PLUMTHICKET LN	Sewer	5/1/2011	25	0	300	50	50	571	-	571	(95)	476
20007159	Beachwood EstatesWWOperations	371	REPLACED GRINDER PUMP-104 SUNSET CV	Sewer	5/1/2011	25	0	300	50	50	684	-	684	(114)	570
20007160	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP-142 GERONIMO TR	Sewer	5/1/2011	25	0	300	50	50	698	-	698	(116)	582
20007161	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP-103 TIOGA CR	Sewer	5/1/2011	25	0	300	50	50	657	-	657	(109)	547
20007162	Holiday Villages of ForkWWOperations	371	REPLACED GRINDER PUMP-211 LITTLE RIVER BEND	Sewer	5/1/2011	25	0	300	50	50	594	-	594	(99)	495
20007163	Harbor PointWWOperations	371	REPLACED GRINDER PUMP-RT 3 BOX 130 HP 31	Sewer	5/1/2011	25	0	300	50	50	534	-	534	(89)	445
20007164	Pinnacle Club WW Operations	371	REPLACED GRINDER PUMP-360 ST ANDREWS DR	Sewer	5/1/2011	25	0	300	50	50	576	-	576	(96)	480
20007165	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP-206 LAKE ARROWHEAD DR	Sewer	5/1/2011	25	0	300	50	50	582	-	582	(97)	485
20007166	Harbor PointWWOperations	371	REPLACED GRINDER PUMP-310 OAKWOOD LN	Sewer	5/1/2011	25	0	300	50	50	782	-	782	(130)	651
20007167	Holiday Villages of ForkWWOperations	371	REPLACED GRINDER PUMP-114 SIOUX	Sewer	5/1/2011	25	0	300	50	50	606	-	606	(101)	505
20007168	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP-111 PUEBLO ST	Sewer	5/1/2011	25	0	300	50	50	622	-	622	(104)	518
20007173	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP - 115 INDIAN GAP DR	Sewer	6/1/2011	25	0	300	49	49	690	-	690	(113)	577
20007174	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP - 222 SUNRAY ST	Sewer	6/1/2011	25	0	300	49	49	572	-	572	(93)	479
20007175	Holiday Villages of ForkWWOperations	371	REPLACED GRINDER PUMP - 260 CHOCTAW	Sewer	6/1/2011	25	0	300	49	49	647	-	647	(106)	541
20007176	Beachwood EstatesWWOperations	371	REPLACED GRINDER PUMP - 128 HILLTOP DR	Sewer	6/1/2011	25	0	300	49	49	652	-	652	(106)	545
20007177	Holiday Villages of Livingston WWOps	371	REPLACED GRINDER PUMP - 190 MONTE CARLO	Sewer	6/1/2011	25	0	300	49	49	1,283	-	1,283	(210)	1,073
20007178	Holiday Villages of Livingston WWOps	371	REPLACED GRINDER PUMP - INDISTRICT HVOL	Sewer	6/1/2011	25	0	300	49	49	579	-	579	(94)	484
20007179	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP - 208 WAURIKA TR	Sewer	6/1/2011	25	0	300	49	49	622	-	622	(102)	520
20007180	Holiday Villages of ForkWWOperations	371	REPLACED GRINDER PUMP - INDISTRICT HVOF	Sewer	6/1/2011	25	0	300	49	49	691	-	691	(113)	578
20007181	Beachwood EstatesWWOperations	371	REPLACED GRINDER PUMP - 104 HILLTOP DR	Sewer	6/1/2011	25	0	300	49	49	497	-	497	(81)	416
20007182	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP - 7192 SHALLOWATER RD	Sewer	6/1/2011	25	0	300	49	49	503	-	503	(82)	421
20007183	Holiday Villages of Livingston WWOps	371	REPLACED GRINDER PUMP - 151 CAYMAN ST	Sewer	6/1/2011	25	0	300	49	49	522	-	522	(85)	437
20007184	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP - 195 LAKE CREEK DR	Sewer	6/1/2011	25	0	300	49	49	742	-	742	(121)	621
20007185	Beachwood EstatesWWOperations	371	REPLACED GRINDER PUMP - 128 HILLTOP DR	Sewer	6/1/2011	25	0	300	49	49	683	-	683	(112)	571
20007186	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP - 188 LAKE CREEK DR	Sewer	6/1/2011	25	0	300	49	49	716	-	716	(117)	599
20007187	Pinnacle Club WW Operations	371	REPLACED GRINDER PUMP - 145 PINEHURST DR	Sewer	6/1/2011	25	0	300	49	49	781	-	781	(128)	653
20007188	Harbor PointWWOperations	371	REPLACED GRINDER PUMP - RT 3 BOX 130 HP 31	Sewer	6/1/2011	25	0	300	49	49	549	-	549	(90)	459
20007189	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP - 200 LAKE CREEK DR	Sewer	6/1/2011	25	0	300	49	49	729	-	729	(119)	610
20007190	Pinnacle Club WW Operations	371	REPLACED GRINDER PUMP - 2 ISLAND DR-3/4 inch	Sewer	6/1/2011	25	0	300	49	49	673	-	673	(110)	563
20007191	Pinnacle Club WW Operations	371	REPLACED GRINDER PUMP - 113 PINEHURST DR	Sewer	6/1/2011	25	0	300	49	49	745	-	745	(122)	624
20007192	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP - 7100 APACHE CR	Sewer	6/1/2011	25	0	300	49	49	764	-	764	(125)	640
20007193	Harbor PointWWOperations	371	REPLACED GRINDER PUMP - 3-F NORTH POINT RD	Sewer	6/1/2011	25	0	300	49	49	658	-	658	(108)	551
20007194	Holiday Villages of Livingston WWOps	371	REPLACED GRINDER PUMP - LOT 29 SEC A HOLDIAY VIL	Sewer	6/1/2011	25	0	300	49	49	850	-	850	(139)	711
20007196	Pinnacle Club WW Operations	371	REPLACED GRINDER PUMP-102 ISLAND DR	Sewer	7/1/2011	25	0	300	48	48	741	-	741	(119)	623
20007197	Beachwood EstatesWWOperations	371	REPLACED GRINDER PUMP-20480 MARIMAC RD	Sewer	7/1/2011	25	0	300	48	48	767	-	767	(123)	644
20007213	Lake Medina Shores WW Ops	371	REPLACED GRINDER PUMP-782 PR 1518	Sewer	7/1/2011	25	0	300	48	48	853	-	853	(137)	717
20007214	Lake Medina Shores WW Ops	371	REPLACED GRINDER PUMP-658 PR 1514	Sewer	7/1/2011	25	0	300	48	48	915	-	915	(146)	769
20007215	Holiday Villages of Livingston WWOps	371	REPLACED GRINDER PUMP-180 KEY LARGO LOOP	Sewer	7/1/2011	25	0	300	48	48	1,504	-	1,504	(241)	1,263
20007216	Holiday Villages of Livingston WWOps	371	REPLACED GRINDER PUMP-L-106D	Sewer	7/1/2011	25	0	300	48	48	821	-	821	(131)	690
20007217	Pinnacle Club WW Operations	371	REPLACED GRINDER PUMP-140 HILTON HEAD ISLAND	Sewer	7/1/2011	25	0	300	48	48	738	-	738	(118)	620
20007218	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP-170 DEER ISLAND RD	Sewer	7/1/2011	25	0	300	48	48	694	-	694	(111)	583
20007219	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP-INDISTRICT CESH	Sewer	7/1/2011	25	0	300	48	48	693	-	693	(111)	582
20007220	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP-106 CANYON COVE	Sewer	7/1/2011	25	0	300	48	48	661	-	661	(106)	555
20007221	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP-106 GLENN RD	Sewer	7/1/2011	25	0	300	48	48	780	-	780	(125)	655
20007222	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP-10997 SH 198-A	Sewer	7/1/2011	25	0	300	48	48	698	-	698	(112)	587
20007223	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP-111 CARSON RD	Sewer	7/1/2011	25	0	300	48	48	672	-	672	(108)	564
20007224	Pinnacle Club WW Operations	371	REPLACED GRINDER PUMP-108 PINNACLE CLUB DR	Sewer	7/1/2011	25	0	300	48	48	672	-	672	(108)	564
20007225	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP-107 CREE ST	Sewer	7/1/2011	25	0	300	48	48	673	-	673	(108)	565
20007226	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP-192 LAKE CREEK DR	Sewer	7/1/2011	25	0	300	48	48	730	-	730	(117)	613
20007227	Holiday Villages of Livingston WWOps	371	REPLACED GRINDER PUMP-281 WOODLAND SHORES DR E	Sewer	7/1/2011	25	0	300	48	48	1,417	-	1,417	(227)	1,190
20007228	Holiday Villages of Livingston WWOps	371	REPLACED GRINDER PUMP-280 LAGOON DR	Sewer	7/1/2011	25	0	300	48	48	821	-	821	(131)	690
20007229	Holiday Villages of ForkWWOperations	371	REPLACED GRINDER PUMP-48 INDIAN GAP	Sewer	7/1/2011	25	0	300	48	48	767	-	767	(123)	644
20007230	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP-135 WATERFRONT DR	Sewer	7/1/2011	25	0	300	48	48	1,451	-	1,451	(232)	1,219
20007231	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP-152 BUFFALO SPRINGS RD	Sewer	7/1/2011	25	0	300	48	48	708	-	708	(113)	595
20007232	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP-109 CARIBBEAN CIR	Sewer	7/1/2011	25	0	300	48	48	709	-	709	(113)	595
20007233	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP-226 GERONIMO TR	Sewer	7/1/2011	25	0	300	48	48	673	-	673	(108)	565
20007234	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP-129 WATERFRONT DR	Sewer	7/1/2011	25	0	300	48	48	741	-	741	(118)	622
20007235	Cherokee ShoresWWOperations	371	REPLACED GRINDER PUMP-121 WATERFRONT DR	Sewer	7/1/2011	25	0	300	48	48	706	-	706	(113)	593
20007236	Beachwood EstatesWWOperations	371	2@4 inch SUBMERSIBLE PUMPS-BEACHWOOD ESTATES LIFTS	Sewer	7/1/2011	25	0	300	48	48	3,891	-	3,891	(622)	3,268
20007237	Decker HillsWWOperations	371	EFFLUENT PUMP-TURRIFF LIFT STATION #4	Sewer	7/1/2011	25	0	300	48	48	1,848	-	1,848	(296)	1,553
20007272	Lake Medina Shores WW Ops	371	GRINDER PUMP-527 PR 1514	Sewer	8/1/2011	25	0	300	47	47	1,125	-	1,125	(176)	949
20007273	Lake Medina Shores WW Ops	371	GRINDER PUMP-INDISTRICT HVOM	Sewer	8/1/2011	25	0	300	47	47	1,070	-	1,070	(168)	902
20007274	Cherokee ShoresWWOperations	371	GRINDER PUMP-114 TRAILS END	Sewer	8/1/2011	25	0	300	47	47	666	-	666	(104)	561
20007275	Cherokee ShoresWWOperations	371	GRINDER PUMP-164 SUNRAY ST	Sewer	8/1/2011	25	0	300	47	47	656	-	656	(103)	553
20007276	Pinnacle Club WW Operations	371	GRINDER PUMP-113 WHITE CAP LN	Sewer	8/1/2011	25	0	300	47	47	703	-	703	(110)	593

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
20007277	Pinnacle Club WW Operations	371	GRINDER PUMP-145 PINEHURST DR	Sewer	8/1/2011	25	0	300	47	47	598	-	598	(94)	504
20007278	Cherokee ShoresWWOperations	371	GRINDER PUMP-184 SUNRAY ST	Sewer	8/1/2011	25	0	300	47	47	605	-	605	(95)	510
20007279	Cherokee ShoresWWOperations	371	GRINDER PUMP-232 SUNRAY ST	Sewer	8/1/2011	25	0	300	47	47	576	-	576	(90)	486
20007280	Cherokee ShoresWWOperations	371	GRINDER PUMP-193 WAURIKA TR	Sewer	8/1/2011	25	0	300	47	47	640	-	640	(100)	540
20007281	Lake Medina Shores WW Ops	371	GRINDER PUMP-661 PR 1512	Sewer	8/1/2011	25	0	300	47	47	1,322	-	1,322	(207)	1,115
20007282	Cherokee ShoresWWOperations	371	GRINDER PUMP-256 SUNRAY ST	Sewer	8/1/2011	25	0	300	47	47	877	-	877	(137)	740
20007283	Pinnacle Club WW Operations	371	GRINDER PUMP-133 PINEHURST	Sewer	8/1/2011	25	0	300	47	47	605	-	605	(95)	510
20007284	Cherokee ShoresWWOperations	371	GRINDER PUMP-204 SUNRAY ST	Sewer	8/1/2011	25	0	300	47	47	690	-	690	(108)	582
20007285	Holiday Villages of ForkWWOperations	371	GRINDER PUMP-404 HOLIDAY VILLAGE DRLLAGE DR	Sewer	8/1/2011	25	0	300	47	47	680	-	680	(107)	574
20007286	Pinnacle Club WW Operations	371	GRINDER PUMP-145 PINEHURST DR	Sewer	8/1/2011	25	0	300	47	47	662	-	662	(104)	559
20007287	Cherokee ShoresWWOperations	371	GRINDER PUMP-175 LAKE CREEK DR	Sewer	8/1/2011	25	0	300	47	47	683	-	683	(107)	576
20007317	Cherokee ShoresWWOperations	371	GRINDER PUMP-101 WATERFRONT DR	Sewer	9/1/2011	25	0	300	46	46	637	-	637	(98)	539
20007318	Holiday Villages of Livingston WWOps	371	GRINDER PUMP-221 ANTIGUA DR LOT#165 SEC H	Sewer	9/1/2011	25	0	300	46	46	654	-	654	(100)	554
20007319	Cherokee ShoresWWOperations	371	GRINDER PUMP-111 WHITE DEER RUN	Sewer	9/1/2011	25	0	300	46	46	572	-	572	(88)	484
20007320	Pinnacle Club WW Operations	371	GRINDER PUMP-136 DIAMOND POINT DR	Sewer	9/1/2011	25	0	300	46	46	659	-	659	(101)	558
20007321	Cherokee ShoresWWOperations	371	GRINDER PUMP-131 WATERFRONT DR	Sewer	9/1/2011	25	0	300	46	46	618	-	618	(95)	523
20007322	Cherokee ShoresWWOperations	371	GRINDER PUMP-7861 DOUBLE BRIDGE RD	Sewer	9/1/2011	25	0	300	46	46	662	-	662	(102)	561
20007323	Cherokee ShoresWWOperations	371	GRINDER PUMP-125 LAKE CREEK DR	Sewer	9/1/2011	25	0	300	46	46	572	-	572	(88)	484
20007324	Cherokee ShoresWWOperations	371	GRINDER PUMP-113 CARSON RD	Sewer	9/1/2011	25	0	300	46	46	668	-	668	(102)	566
20007325	Pinnacle Club WW Operations	371	GRINDER PUMP-288 ST ANDREWS	Sewer	9/1/2011	25	0	300	46	46	594	-	594	(91)	503
20007326	Beachwood EstatesWWOperations	371	GRINDER PUMP-INDISTRICT BDES	Sewer	9/1/2011	25	0	300	46	46	1,729	-	1,729	(265)	1,464
20007327	Cherokee ShoresWWOperations	371	GRINDER PUMP-346 E QUANAH	Sewer	9/1/2011	25	0	300	46	46	665	-	665	(102)	563
20007328	Holiday Villages of ForkWWOperations	371	GRINDER PUMP-INDISTRICT HVOF	Sewer	9/1/2011	25	0	300	46	46	626	-	626	(96)	530
20007329	Cherokee ShoresWWOperations	371	GRINDER PUMP-212 SUNRAY ST	Sewer	9/1/2011	25	0	300	46	46	587	-	587	(90)	497
20007330	Pinnacle Club WW Operations	371	GRINDER PUMP-109 SOUTHERN PINE PL	Sewer	9/1/2011	25	0	300	46	46	637	-	637	(98)	540
20007331	Cherokee ShoresWWOperations	371	GRINDER PUMP-135 WATERFRONT DR	Sewer	9/1/2011	25	0	300	46	46	629	-	629	(96)	533
20007332	Cherokee ShoresWWOperations	371	GRINDER PUMP-173 BOWIE ST	Sewer	9/1/2011	25	0	300	46	46	3,468	-	3,468	(532)	2,936
20007333	Cherokee ShoresWWOperations	371	GRINDER PUMP-156 HUNTOON TR	Sewer	9/1/2011	25	0	300	46	46	644	-	644	(99)	545
20007334	Cherokee ShoresWWOperations	371	GRINDER PUMP-123 LAKE CREEK DR	Sewer	9/1/2011	25	0	300	46	46	681	-	681	(104)	577
20007465	Cherokee ShoresWWOperations	371	GRINDER PUMP-186 CHILLOCOTHE TR	Sewer	10/1/2011	25	0	300	45	45	634	-	634	(95)	539
20007466	Holiday Villages of Livingston WWOps	371	GRINDER PUMP-141 SEAGULL PATH	Sewer	10/1/2011	25	0	300	45	45	728	-	728	(109)	618
20007467	Lake Medina Shores WW Ops	371	GRINDER PUMP-758 PR 1513	Sewer	10/1/2011	25	0	300	45	45	1,201	-	1,201	(180)	1,021
20007468	Holiday Villages of ForkWWOperations	371	GRINDER PUMP-851 COMMANCHE	Sewer	10/1/2011	25	0	300	45	45	581	-	581	(87)	494
20007469	Harbor PointWWOperations	371	GRINDER PUMP-111 BEECHWOOD DR	Sewer	10/1/2011	25	0	300	45	45	723	-	723	(108)	614
20007470	Harbor PointWWOperations	371	GRINDER PUMP-450 RIDGEWOOD TR	Sewer	10/1/2011	25	0	300	45	45	900	-	900	(135)	765
20007471	Holiday Villages of Livingston WWOps	371	GRINDER PUMP-INDISTRICT HVOL	Sewer	10/1/2011	25	0	300	45	45	1,091	-	1,091	(164)	927
20007472	Cherokee ShoresWWOperations	371	GRINDER PUMP-119 SUDAN CR	Sewer	10/1/2011	25	0	300	45	45	567	-	567	(85)	482
20007473	Harbor PointWWOperations	371	GRINDER PUMP-LOT 122 SEC H HP	Sewer	10/1/2011	25	0	300	45	45	1,261	-	1,261	(189)	1,072
20007474	Cherokee ShoresWWOperations	371	GRINDER PUMP-102 DOERING BAY CR - SWR	Sewer	10/1/2011	25	0	300	45	45	964	-	964	(145)	820
20007475	Lake Medina Shores WW Ops	371	GRINDER PUMP-624 PR 1511	Sewer	10/1/2011	25	0	300	45	45	1,126	-	1,126	(169)	957
20007476	Lake Medina Shores WW Ops	371	GRINDER PUMP-224 PR 1507	Sewer	10/1/2011	25	0	300	45	45	1,434	-	1,434	(215)	1,219
20007531	Blue Water CoveWWOperations	371	Rehab liftstation controls & grinder pump	Sewer	2/1/2012	25	0	300	41	41	7,064	-	7,064	(965)	6,099
20007554	Cherokee ShoresWWOperations	371	220V ABS Grinder Pump	Sewer	4/1/2012	25	0	300	39	39	2,992	-	2,992	(389)	2,603
20007584	Decker HillsWWOperations	371	100 amp Transfer Switch	Sewer	6/1/2012	15	0	180	37	37	2,190	-	2,190	(450)	1,740
20007585	Decker HillsWWOperations	371	100 amp Transfer Switch	Sewer	6/1/2012	15	0	180	37	37	2,190	-	2,190	(450)	1,740
20007586	Decker HillsWWOperations	371	100 amp Transfer Switch	Sewer	6/1/2012	15	0	180	37	37	2,190	-	2,190	(450)	1,740
20007587	Decker HillsWWOperations	371	100 amp Transfer Switch	Sewer	6/1/2012	15	0	180	37	37	2,190	-	2,190	(450)	1,740
20007618	Harbor PointWtrOperations	371	2hp Grinder pump and floats	Sewer	3/1/2012	25	0	300	40	40	1,227	-	1,227	(164)	1,064
20007692	Harbor PointWWOperations	371	Impellers for Lift Station return water pump	Sewer	10/1/2012	25	0	300	33	33	4,613	-	4,613	(507)	4,106
20007705	Harbor PointWtrOperations	371	5/8 AMR KGL 1R6D Sewer pump P #51	Sewer	12/1/2012	25	0	300	31	31	1,053	-	1,053	(109)	945
20007718	Pinnacle Club WW Operations	371	1/2 hp non-clog sewer pump	Sewer	12/1/2012	25	0	300	31	31	1,034	-	1,034	(107)	927
20007734	Holiday Villages of ForkWWOperations	371	2HP 240V Grinder pump	Sewer	10/1/2012	25	0	300	33	33	1,039	-	1,039	(114)	925
20007738	TanglewoodWWOperations	371	(1) 30hp Submersible Pump Tanglewood L/S #5	Sewer	6/1/2012	25	0	300	37	37	19,393	-	19,393	(2,392)	17,001
20007739	TanglewoodWWOperations	371	(1) 30hp Submersible Pump Tanglewood L/S #5	Sewer	6/1/2012	25	0	300	37	37	19,393	-	19,393	(2,392)	17,001
20007740	TanglewoodWWOperations	371	Rehab Tanglewood L/S #5	Sewer	6/1/2012	35	0	420	37	37	34,103	-	34,103	(3,004)	31,098
20007758	Cherokee ShoresWWOperations	371	RAS S-3 PUMP	Sewer	1/1/2013	25	0	300	30	30	1,121	-	1,121	(112)	1,009
20007815	TanglewoodWWOperations	371	30HP Pump 460V - L/S #2	Sewer	7/1/2013	25	0	300	24	24	-	-	-	7,213	7,213
20007820	Blue Water CoveWWOperations	371	Pump - L/S #2 Pump #2	Sewer	5/1/2013	25	0	300	26	26	3,332	-	3,332	(289)	3,043
20007826	Decker HillsWWOperations	371	2HP Lift Pump - Decker Hills WW	Sewer	4/1/2013	25	0	300	27	27	1,276	-	1,276	(115)	1,161
20007915	Decker HillsWWOperations	371	Strathdon LS Pump Rails, Chain, & Shackles	Sewer	4/1/2014	25	0	300	15	15	4,702	-	4,702	(235)	4,467
20007930	Beachwood EstatesWWOperations	371	5HP 230V Centrifugal Pump	Sewer	5/1/2014	15	0	180	14	14	2,096	-	2,096	(163)	1,933
20007937	TanglewoodWWOperations	371	30HP 460V 12" Impeller Pump LS #2	Sewer	6/1/2014	25	0	300	13	13	10,284	-	10,284	(446)	9,838
20007946	Decker HillsWWOperations	371	5 HP 230V PUMP DHiC LS #1	Sewer	5/1/2014	25	0	300	14	14	4,944	-	4,944	(231)	4,714
20007948	Decker HillsWWOperations	371	Impeller & wear plate Strathdon L/S Pump #1	Sewer	7/1/2014	25	0	300	12	12	2,041	-	2,041	(82)	1,959
20007971	Holiday Villages of Livingston WtrOps	371	Grinder Pump2Hp.230V , 661 Canal Dr	Sewer	9/1/2014	25	0	300	10	10	1,992	-	1,992	(66)	1,926
20007982	Decker HillsWWOperations	371	Level Controller and Transducer at Wichita Falls	Sewer	9/1/2014	25	0	300	10	10	3,005	-	3,005	(100)	2,905

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
20007997	Harbor PointWtrOperations	371	2HP Simplex Grinder Pump and Float	Sewer	9/1/2014	25	0	300	10	10	1,835	-	1,835	(61)	1,774
20008015	Cherokee ShoresWWOperations	371	RAS S3 pump at Cherokee Shores	Sewer	9/1/2014	25	0	300	10	10	3,891	-	3,891	(130)	3,761
20008016	Harbor PointWWOperations	371	2 Hp Simplex Grinder Station Trinity Candian 245	Sewer	9/1/2014	25	0	300	10	10	1,499	-	1,499	(50)	1,449
20008053	Tower TerraceWWOperations	371	IMPELLER PUMP@ LS #2	Sewer	5/1/2014	25	0	300	14	14	2,232	-	2,232	(104)	2,128
20008054	Tower TerraceWWOperations	371	10HP WEG MOTOR LS #1	Sewer	5/1/2014	25	0	300	14	14	2,232	-	2,232	(104)	2,128
20008159	Beachwood EstatesWWOperations	371	4" 10HP 3PH 249V PUMP	Sewer	11/1/2014	15	0	180	8	8	5,276	-	5,276	(234)	5,042
20008160	Lake Medina Shores Wtr Ops	371	2HP dual grind Pump-127 PR 1514	Sewer	1/1/2015	25	0	300	6	6	2,197	-	2,197	(44)	2,153
20008247	TanglewoodWWOperations	371	30 HP 460 V Liftstation# 2 Tanglewood	Sewer	5/1/2015	25	0	300	2	2	11,871	-	11,871	(79)	11,791
10000516	Decker HillsWtrOperations	380	SEWER PLANT MATERIALS-DECKER HILLS WWTP #1 (S1)	Sewer	3/1/2005	35	0	420	124	124	262	(41)	221	(65)	156
10000814	Decker HillsWWOperations	380	REPLACE CLARIFIER DRIVE - DECKER HILLS WWTP #1	Sewer	6/1/2011	25	0	300	49	49	7,527	-	7,527	(1,229)	6,298
10000815	Harbor PointWWOperations	380	CAPITAL WORK FOR UV SYSTEM-HARBOR POINT AT LIVING	Sewer	7/1/2011	25	0	300	48	48	6,355	-	6,355	(1,017)	5,338
10000816	Decker HillsWWOperations	380	CAP IMPROVEMENT ON CLARIFIER-DECKER HILLS WWTP #1	Sewer	8/1/2011	25	0	300	47	47	27,229	-	27,229	(4,266)	22,963
20000035	Cherokee ShoresWWOperations	380	SEWER TREATMENT & DISPOSAL /DISCHARGE EQUIPMENT	Sewer	12/1/2001	25	0	300	163	163	1,760	-	1,760	(956)	804
20000109	Cherokee ShoresWWOperations	380	PORT TSS METER, CHEROKEE SHORES WW PLANT-CHEROKEE	Sewer	7/1/2008	25	0	300	84	84	1,772	(231)	1,540	(431)	1,109
20000137	Holiday Villages of Livingston WWOps	380	AIR MANIFOLD & INFLUENT CATCH BOX	Sewer	7/1/2008	25	0	300	84	84	3,484	(860)	2,624	(735)	1,889
20000164	Blue Water CoveWWOperations	380	Electrical	Sewer	6/1/1991	25	0	300	289	289	1,978	-	1,978	(1,906)	73
20000263	Harbor PointWWOperations	380	ELECTRIC MOTOR-HRPT WWTP 1 (S1)	Sewer	9/1/2008	25	0	300	82	82	904	(395)	508	(139)	369
20000284	Cherokee ShoresWWOperations	380	Electrical Control Improvements	Sewer	10/1/2008	25	0	300	81	81	27,385	-	27,385	(7,394)	19,991
20000287	Cherokee ShoresWWOperations	380	Mixers with Rail Systems Improvements	Sewer	10/1/2008	25	0	300	81	81	19,717	-	19,717	(5,324)	14,394
20000288	Cherokee ShoresWWOperations	380	Blowers Improvements	Sewer	10/1/2008	25	0	300	81	81	28,480	-	28,480	(7,690)	20,791
20000289	Cherokee ShoresWWOperations	380	Oxygen Probe Improvements	Sewer	10/1/2008	25	0	300	81	81	5,196	-	5,196	(1,403)	3,793
20000290	Cherokee ShoresWWOperations	380	Mixed Liquor Probe Improvements	Sewer	10/1/2008	25	0	300	81	81	6,572	-	6,572	(1,775)	4,798
20000291	Cherokee ShoresWWOperations	380	Anoxic Zone Nitrogen Removal System Improvements	Sewer	10/1/2008	25	0	300	81	81	20,792	-	20,792	(5,614)	15,178
20000446	Decker HillsWWOperations	380	565568 SEWER ELECTRICAL - -DECKER HILLS WWTP #1	Sewer	2/1/2009	25	0	300	77	77	17,617	(5,414)	12,202	(3,132)	9,070
20000447	Harbor PointWWOperations	380	HRPT WWTP ADDITONAL ELECTRICAL-	Sewer	2/1/2009	25	0	300	77	77	22,056	-	22,056	(5,661)	16,395
20000448	Harbor PointWWOperations	380	HRPT WWTP BLOWER SKID CONTROL PANEL 1-	Sewer	2/1/2009	25	0	300	77	77	20,803	-	20,803	(5,339)	15,463
20000449	Harbor PointWWOperations	380	HRPT WWTP BLOWER SKID CONTROL PANEL 2-	Sewer	2/1/2009	25	0	300	77	77	20,803	-	20,803	(5,339)	15,463
20000450	Harbor PointWWOperations	380	HRPT WWTP CONTROL PANEL 1-	Sewer	2/1/2009	25	0	300	77	77	24,270	-	24,270	(6,229)	18,041
20000451	Harbor PointWWOperations	380	HRPT WWTP CONTROL PANEL 2-	Sewer	2/1/2009	25	0	300	77	77	27,737	-	27,737	(7,119)	20,618
20000453	Harbor PointWWOperations	380	HRPT WWTP CONTROL WORK-	Sewer	2/1/2009	25	0	300	77	77	66,676	-	66,676	(17,113)	49,562
20000454	Harbor PointWWOperations	380	HRPT WWTP MAIN CONTROL PANEL-	Sewer	2/1/2009	25	0	300	77	77	43,874	-	43,874	(11,261)	32,613
20000468	Cherokee ShoresWWOperations	380	630239 SPARE BLOWER - -CHEROKEE SHORES WASTEWATER	Sewer	2/1/2009	25	0	300	77	77	5,342	(697)	4,646	(1,192)	3,453
20000469	Harbor PointWWOperations	380	HRPT WWTP MBR EQUIPMENT-	Sewer	2/1/2009	25	0	300	77	77	145,353	-	145,353	(37,307)	108,046
20000470	Harbor PointWWOperations	380	HRPT WWTP SUBMERGED MEMBRANE UNITS-	Sewer	2/1/2009	25	0	300	77	77	200,027	-	200,027	(51,340)	148,687
20000503	Holiday Villages of Livingston WWOps	380	PROFESSIONAL SERVICES RENDERED	Sewer	2/1/2001	25	0	300	173	173	2,293	-	2,293	(1,322)	970
20000575	Decker HillsWWOperations	380	Chemical pumps LMI Caustic 15 gpd	Sewer	6/1/1993	15	0	180	265	180	2,375	-	2,375	(2,375)	-
20000583	Beachwood EstatesWWOperations	380	SEWER ELECTRIC & ELECTRIC CONTROLS	Sewer	12/1/2001	25	0	300	163	163	2,391	-	2,391	(1,299)	1,092
20000613	Beachwood EstatesWWOperations	380	SEWER TREATMENT & DISPOSAL/DISCHARGE EQUIP	Sewer	12/1/2001	25	0	300	163	163	2,496	-	2,496	(1,356)	1,140
20000711	Decker HillsWWOperations	380	CAPITAL REPAIR TO BLOWER	Sewer	7/1/2004	25	0	300	132	132	2,629	-	2,629	(1,157)	1,472
20000745	Decker HillsWWOperations	380	DHIC WWTP #1 CAPITAL REPAIR ON CLARIFIER PER GARY	Sewer	7/1/2009	25	0	300	72	72	44	(0)	44	(10)	33
20000746	Decker HillsWWOperations	380	DHIC WWTP #1 CAPITAL REPAIR ON CLARIFIER PER GARY	Sewer	7/1/2009	25	0	300	72	72	16,139	(44)	16,095	(3,863)	12,232
20000758	Beachwood EstatesWWOperations	380	BDES WWTP Electrical & control work-	Sewer	8/1/2009	25	0	300	71	71	64,360	-	64,360	(15,232)	49,128
20000763	Beachwood EstatesWWOperations	380	BDES WWTP Mechanical Equip-	Sewer	8/1/2009	25	0	300	71	71	696,255	-	696,255	(164,780)	531,475
20000824	Tower TerraceWWOperations	380	TRTE WWTP 480 VAC 3 Phase-	Sewer	10/1/2009	25	0	300	69	69	12,904	-	12,904	(2,968)	9,936
20000825	Tower TerraceWWOperations	380	TRTE WWTP Electrical-	Sewer	10/1/2009	25	0	300	69	69	207,263	-	207,263	(47,670)	159,593
20000827	Tower TerraceWWOperations	380	TRTE WWTP Yard Piping-	Sewer	10/1/2009	65	0	780	69	69	85,396	-	85,396	(7,554)	77,842
20000891	Tower TerraceWWOperations	380	TRTE WWTP Chlorination System-	Sewer	10/1/2009	25	0	300	69	69	37,190	-	37,190	(8,554)	28,636
20000899	Harbor PointWWOperations	380	2100P BENCHTOP NTU METER-HARBOR POINT AT LIVING WW	Sewer	11/1/2009	20	0	240	68	68	957	-	957	(271)	686
20001306	Cherokee ShoresWWOperations	380	REPLACE BLOWER-CHEROKEE SHORES WASTEWATER PLANT	Sewer	7/1/2010	25	0	300	60	60	5,495	-	5,495	(1,099)	4,396
20001435	Beachwood EstatesWWOperations	380	SEWER TREATMENT	Sewer	1/1/2003	25	0	300	150	150	3,940	-	3,940	(1,970)	1,970
20001541	Cherokee ShoresWWOperations	380	Static WWTP Mixer Improvements	Sewer	10/1/2010	25	0	300	57	57	301,057	-	301,057	(57,201)	243,857
20001709	Holiday Villages of ForkWWOperations	380	Blower 5 hp	Sewer	6/1/1998	25	0	300	205	205	4,712	-	4,712	(3,220)	1,492
20001720	Holiday Villages of Livingston WWOps	380	Blower 5 hp	Sewer	6/1/1999	25	0	300	193	193	4,843	-	4,843	(3,116)	1,727
20001721	Holiday Villages of Livingston WWOps	380	Blower 5 hp	Sewer	6/1/1999	25	0	300	193	193	4,843	-	4,843	(3,116)	1,727
20001743	Lake Medina Shores WW Ops	380	SEWER TREATMENT PLANT-REMOVED ROCKS FROM FIELD, ET	Sewer	4/1/2004	25	0	300	135	135	5,055	-	5,055	(2,275)	2,780
20001744	Lake Medina Shores WW Ops	380	REMOVED LARGE ROCKS AND STICKS/5 TONS FERTILIZER	Sewer	6/1/2004	25	0	300	133	133	5,055	-	5,055	(2,241)	2,814
20001754	Decker HillsWWOperations	380	7MVP BLOWER-BHC S900 SUTORBILT HORIZONTAL	Sewer	3/1/2001	25	0	300	172	172	5,221	-	5,221	(2,993)	2,228
20001824	Beachwood EstatesWWOperations	380	Blower 10 hp	Sewer	4/1/1995	25	0	300	243	243	6,010	-	6,010	(4,868)	1,142
20001848	Beachwood EstatesWWOperations	380	Blower 10 hp	Sewer	1/1/1997	25	0	300	222	222	6,450	-	6,450	(4,773)	1,677
20002048	Decker HillsWWOperations	380	Building Concrete Block 12' x 20'	Sewer	6/1/1991	35	0	420	289	289	10,778	-	10,778	(7,416)	3,362
20002141	Decker HillsWWOperations	380	SEWER TANKS PAINTING & FILTER TANK MEDIA	Sewer	12/1/2001	25	0	300	163	163	13,299	-	13,299	(7,226)	6,073
20002262	Holiday Villages of ForkWWOperations	380	Piping*	Sewer	6/1/1998	25	0	300	205	205	16,620	-	16,620	(11,357)	5,263
20002293	Holiday Villages of Livingston WWOps	380	Piping*	Sewer	6/1/1999	25	0	300	193	193	18,324	-	18,324	(11,788)	6,536
20002300	TanglewoodWWOperations	380	Electrical System	Sewer	6/1/1986	25	0	300	349	300	18,586	-	18,586	(18,586)	-
20002301	TanglewoodWWOperations	380	Electrical System	Sewer	6/1/1986	25	0	300	349	300	18,586	-	18,586	(18,586)	-
20002302	TanglewoodWWOperations	380	Electrical System	Sewer	6/1/1986	25	0	300	349	300	18,586	-	18,586	(18,586)	-

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20002303	TanglewoodWWOperations	380	Electrical System	Sewer	12/1/1986	25	0	300	343	300	18,586	-	18,586	(18,586)	-
20002314	Harbor PointWWOperations	380	Electrical 1/230v	Sewer	6/1/1991	25	0	300	289	289	19,164	-	19,164	(18,461)	703
20002334	Harbor PointWWOperations	380	Piping	Sewer	6/1/1991	25	0	300	289	289	20,072	-	20,072	(19,336)	736
20002404	TanglewoodWWOperations	380	Electrical System	Sewer	6/1/1997	25	0	300	217	217	22,368	-	22,368	(16,180)	6,188
20002441	Holiday Villages of ForkWWOperations	380	Electrical System	Sewer	6/1/1998	25	0	300	205	205	23,560	-	23,560	(16,099)	7,461
20002455	Holiday Villages of Livingston WWOps	380	Electrical	Sewer	6/1/1999	25	0	300	193	193	24,215	-	24,215	(15,578)	8,637
20002457	Cherokee ShoresWWOperations	380	Electrical Systems, 3/230	Sewer	10/1/1999	25	0	300	189	189	24,215	-	24,215	(15,255)	8,960
20002720	Administrative-Monarch	380	CIAC/Advance	Sewer	7/1/2004	25	0	300	132	132	44,601	-	44,601	(19,625)	24,977
20002738	Beachwood EstatesWWOperations	380	Electrical 230 volt / 3 phase	Sewer	6/1/1997	25	0	300	217	217	46,073	-	46,073	(33,326)	12,747
20002748	Decker HillsWWOperations	380	WATER TREATMENT PLANT	Sewer	12/1/2003	25	0	300	139	139	44,126	-	44,126	(20,445)	23,681
20002863	Beachwood EstatesWWOperations	380	Piping*	Sewer	6/1/1998	25	0	300	205	205	62,913	-	62,913	(42,991)	19,922
20002875	Holiday Villages of Livingston WWOps	380	Sewer Plant Extended Air 25000 gpd	Sewer	6/1/1999	25	0	300	193	193	65,563	-	65,563	(42,179)	23,384
20002878	Holiday Villages of ForkWWOperations	380	Sewer Plant Extended Air 25000 gpd	Sewer	6/1/1998	25	0	300	205	205	65,969	-	65,969	(45,079)	20,890
20002908	Decker HillsWWOperations	380	Piping	Sewer	6/1/1991	25	0	300	289	289	70,241	-	70,241	(67,665)	2,576
20002976	Lake Medina Shores WW Ops	380	SEWER TREATMENT PLANT	Sewer	1/1/2003	25	0	300	150	150	86,533	-	86,533	(43,267)	43,267
20002997	Beachwood EstatesWWOperations	380	Piping*	Sewer	6/1/1998	25	0	300	205	205	95,312	-	95,312	(65,130)	30,182
20003009	Cherokee ShoresWWOperations	380	Aerobic Digester 35000 gal	Sewer	11/1/1999	25	0	300	188	188	100,733	-	100,733	(63,126)	37,607
20003080	Lake Medina Shores WW Ops	380	ENG SERV/MOVED MATERIAL FROM SEWER TRT POND	Sewer	12/1/2003	25	0	300	139	139	153,198	-	153,198	(70,982)	82,216
20003082	Pinnacle Club WW Operations	380	SEWER TRTMT PLANT	Sewer	7/1/2004	25	0	300	132	132	155,985	-	155,985	(68,633)	87,352
20003134	Decker HillsWWOperations	380	Extended Aeration Plant 230000 gpd	Sewer	6/1/1991	25	0	300	289	289	221,601	-	221,601	(213,476)	8,125
20003243	Cherokee ShoresWWOperations	380	CAPITAL REPAIRS TO BLOWER-INDISTRICT CHEROKEE SHOR	Sewer	9/1/2004	25	0	300	130	130	1,003	(131)	872	(378)	494
20003345	Pinnacle Club WW Operations	380	PH METER-CAROLYNN EST WW PLANT (S1)	Sewer	11/1/2004	25	0	300	128	128	497	(100)	397	(169)	228
20003412	Pinnacle Club WW Operations	380	REPLACED FILTER MEDIA-Pinnacle Club Waterwater pla	Sewer	1/1/2005	5	0	60	126	60	2,388	(888)	1,500	(1,500)	-
20003420	Pinnacle Club WW Operations	380	Decant pump installed-106 Pinehurst Dr	Sewer	1/1/2005	25	0	300	126	126	750	(237)	512	(215)	297
20003484	Beachwood EstatesWWOperations	380	Replaced blowers-Beachwood Estates sewer plant (S1	Sewer	2/1/2005	25	0	300	125	125	6,581	(1,169)	5,412	(2,255)	3,157
20003485	Holiday Villages of ForkWWOperations	380	ELEC WORK ON WASTEWATER PLANT-Holiday villages of	Sewer	2/1/2005	25	0	300	125	125	1,126	(753)	373	(155)	218
20003486	Beachwood EstatesWWOperations	380	Electrical System Work Completion	Sewer	2/1/2005	25	0	300	125	125	1,707	(847)	860	(359)	502
20003797	Decker HillsWWOperations	380	CHLOR-SERV INSTALLED FLOW REGULATOR-Decker Hills W	Sewer	7/1/2005	25	0	300	120	120	2,310	(308)	2,002	(801)	1,201
20003844	Lake Medina Shores WW Ops	380	SEWER TREATMENT EQUIP-HOLIDAY VILL OF LA,E ME WWT	Sewer	8/1/2005	25	0	300	119	119	3,354	(1,842)	1,512	(600)	912
20003885	Holiday Villages of ForkWWOperations	380	INSTALLED NEW PANEL AND WIRE-HV OF FORK SEWER #1 (	Sewer	9/1/2005	25	0	300	118	118	5,337	(937)	4,400	(1,731)	2,669
20003917	Holiday Villages of ForkWWOperations	380	PLUMBING IN A BLOWER AT SEWER PLANT-HV OF FORK SEW	Sewer	9/1/2005	25	0	300	118	118	619	(299)	320	(126)	194
20003918	Pinnacle Club WW Operations	380	5 HP BLOWER MOTOR-PINNANCLE CLUB SEWER PLAND (S1)	Sewer	9/1/2005	25	0	300	118	118	610	(219)	391	(154)	237
20003920	Pinnacle Club WW Operations	380	120V MOTOR STARTER-PINNANCLE CLUB SEWER PLAND (S1)	Sewer	9/1/2005	25	0	300	118	118	2,116	(1,032)	1,083	(426)	657
20003921	TanglewoodWWOperations	380	115V BLOWERFAN-TANGLEWOOD AT TEXOMA LIFTSTATION #1	Sewer	9/1/2005	25	0	300	118	118	181	(154)	27	(11)	17
20004036	Pinnacle Club WW Operations	380	RELACE BLOWER-PINP SEWER PLANT (S1)	Sewer	11/1/2005	25	0	300	116	116	2,501	(516)	1,985	(768)	1,218
20004546	Beachwood EstatesWWOperations	380	Electrical Systems	Sewer	12/1/2005	25	0	300	115	115	3,357	(1,095)	2,262	(867)	1,395
20004568	Lake Medina Shores WW Ops	380	SEWER TREATMENT AND DISPOSAL	Sewer	10/1/2003	25	0	300	141	141	616	-	616	(290)	327
20004571	Beachwood EstatesWWOperations	380	SEWER TREATMENT EQUIP BDES-	Sewer	12/1/2005	25	0	300	115	115	363	-	363	(139)	224
20004650	Holiday Villages of ForkWWOperations	380	LMI PUMP-HVOF SEWER 1 (S1)	Sewer	1/1/2006	25	0	300	114	114	1,877	(370)	1,507	(573)	934
20004651	Decker HillsWWOperations	380	2 K-10-MS BLOWERS-CHAMPIONS GLEN WWTP 1 (S1)	Sewer	1/1/2006	25	0	300	114	114	2,688	(475)	2,213	(841)	1,372
20004883	Cherokee ShoresWWOperations	380	2 NEW BLOWERS-CESH WWTP (S1)	Sewer	3/1/2006	25	0	300	112	112	9,106	(1,401)	7,705	(2,876)	4,828
20004884	Pinnacle Club WW Operations	380	PIPE FOR CHLORINE-	Sewer	3/1/2006	25	0	300	112	112	496	(292)	204	(76)	128
20004964	Pinnacle Club WW Operations	380	DRIVE GEAR FOR WWTP-PINP SEWER PLANT (S1)	Sewer	4/1/2006	25	0	300	111	111	12,528	(2,396)	10,132	(3,749)	6,383
20004981	Cherokee ShoresWWOperations	380	VALVE AT SEWER TREATMENT PLANT-CESH WWTP (S1)	Sewer	4/1/2006	25	0	300	111	111	745	(97)	647	(240)	408
20004982	Pinnacle Club WW Operations	380	CHLORINE STENNER PUMPS-PINP SEWER PLANT (S1)	Sewer	4/1/2006	25	0	300	111	111	1,633	(246)	1,387	(513)	874
20004983	Cherokee ShoresWWOperations	380	BACKFLOW PREVENTER-CESH WWTP (S1)	Sewer	4/1/2006	25	0	300	111	111	363	(63)	300	(111)	189
20004984	Pinnacle Club WW Operations	380	BLOWER-PINP SEWER PLANT (S1)	Sewer	4/1/2006	25	0	300	111	111	324	(42)	282	(104)	177
20005125	Pinnacle Club WW Operations	380	CAPITAL REPAIR GEAR BOX-PINP SEWER PLANT (S1)	Sewer	6/1/2006	25	0	300	109	109	3,258	(458)	2,800	(1,017)	1,783
20005188	Lake Medina Shores WW Ops	380	SEWER TREATMENT AND DISPOSAL/DISCHARGE EQUIP	Sewer	11/1/2002	25	0	300	152	152	800	-	800	(405)	395
20005220	Harbor PointWWOperations	380	YSI 550A DO METER-HRPT@LIVING WWTP 1 (S1)	Sewer	8/1/2006	20	0	240	107	107	912	(144)	768	(342)	426
20005239	Pinnacle Club WW Operations	380	LMI PUMP-PINP SEWER PLANT (S1)	Sewer	8/1/2006	25	0	300	107	107	454	(92)	362	(129)	233
20005240	Tower TerraceWWOperations	380	CHEMICAL INJECTION PUMP-TRTE WWTP 1 (S1)	Sewer	8/1/2006	25	0	300	107	107	796	(125)	670	(239)	431
20005242	Pinnacle Club WW Operations	380	AC UNIT - LAB-PINP SEWER PLANT (S1)	Sewer	8/1/2006	15	0	180	107	107	493	(198)	295	(176)	120
20005519	Tower TerraceWWOperations	380	OXY METER-TRTE WWTP 1 (S1)	Sewer	11/1/2006	20	0	240	104	104	934	(128)	806	(349)	457
20005555	Cherokee ShoresWWOperations	380	STENNER PUMPS-CESH WWTP (S1)	Sewer	11/1/2006	25	0	300	104	104	1,520	(214)	1,306	(453)	853
20005652	Cherokee ShoresWWOperations	380	REPLACE BLOWERS-CHEROKEE WWTP	Sewer	12/1/2006	25	0	300	103	103	6,715	(1,843)	4,872	(1,673)	3,199
20005738	Decker HillsWWOperations	380	REGENERATIVE BLOWER-DHIC WWTP 1 (S1)	Sewer	1/1/2007	25	0	300	102	102	5,214	(937)	4,276	(1,454)	2,822
20005739	Holiday Villages of ForkWWOperations	380	CAPITAL REPAIR BLOWERS-HVOF SEWER 1 (S1)	Sewer	1/1/2007	25	0	300	102	102	1,390	(275)	1,116	(379)	736
20005791	Cherokee ShoresWWOperations	380	Miscellaneous equipment	Sewer	6/1/1994	15	0	180	253	180	1,015	-	1,015	(1,015)	-
20005804	Cherokee ShoresWWOperations	380	STENNER PUMPS (3)-CESH WWTP (S1)	Sewer	2/1/2007	25	0	300	101	101	1,472	(195)	1,278	(430)	848
20005957	Cherokee ShoresWWOperations	380	ELECTRICAL WORK V-NOTCH-CESH WWTP (S1)	Sewer	4/1/2007	25	0	300	99	99	2,258	(799)	1,458	(481)	977
20005958	Holiday Villages of ForkWWOperations	380	SECURITY LIGHTS A WW PLANT-HVOF SEWER 1 (S1)	Sewer	4/1/2007	25	0	300	99	99	427	(163)	264	(87)	177
20005969	Holiday Villages of ForkWWOperations	380	NEW BAR SCREEN-HVOF SEWER 1 (S1)	Sewer	4/1/2007	15	0	180	99	99	830	(178)	652	(359)	293
20006073	Lake Medina Shores WW Ops	380	TOTALIZER AND CHART RECORDER-HVOM WWTP 1 (S1)	Sewer	5/1/2007	15	0	180	98	98	5,623	(743)	4,880	(2,657)	2,223
20006158	Cherokee ShoresWWOperations	380	CAPITAL REPAIR BLOWER-CESH WWTP (S1)	Sewer	6/1/2007	25	0	300	97	97	653	(88)	566	(183)	383
20006159	Tower TerraceWWOperations	380	2 @ BLEACH PUMPS-TRTE WWTP 1 (S1)	Sewer	6/1/2007	25	0	300	97	97	1,348	(196)	1,152	(372)	780

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
20006205	Harbor PointWWOperations	380	SEWER MOTOR & STARTER-HRPT WWTP1 (S1)	Sewer	7/1/2007	25	0	300	96	96	1,772	(806)	966	(309)	657
20006267	Decker HillsWWOperations	380	CAPITAL BLOWER REPAIR-DECKER HILLS WWTP 1 (S1)	Sewer	8/1/2007	25	0	300	95	95	2,690	(714)	1,977	(626)	1,351
20006360	Decker HillsWWOperations	380	SEWER ELECTRICAL-DHIC WWTP 1 (S1)	Sewer	9/1/2007	25	0	300	94	94	13,192	(5,082)	8,110	(2,541)	5,569
20006464	Decker HillsWWOperations	380	CAPITAL REPAIR BLOWER-DHIC WWTP 1 (S1)	Sewer	10/1/2007	25	0	300	93	93	1,740	(233)	1,507	(467)	1,040
20006465	Holiday Villages of ForkWWOperations	380	STENNER PUMP-HVOF SEWER 1 (S1)	Sewer	10/1/2007	25	0	300	93	93	546	(106)	440	(136)	303
20006466	Decker HillsWWOperations	380	STENNER PUMP-DHIC WATER PLANT WELL 1 (W1)	Sewer	10/1/2007	25	0	300	93	93	439	(64)	376	(116)	259
20006601	Holiday Villages of Livingston WWOps	380	NEW ELEC MOTOR-HVOL WWTP (S1)	Sewer	12/1/2007	25	0	300	91	91	787	(258)	529	(160)	368
20006703	Beachwood EstatesWWOperations	380	REPLACE GATE VALVES-BDES SEWER PLANT (S1)	Sewer	2/1/2008	25	0	300	89	89	1,265	(746)	519	(154)	365
20006796	Cherokee ShoresWWOperations	380	CAPITAL DO METER REPAIR-CESH WWTP (S1)-CESH WWTP (	Sewer	4/1/2008	25	0	300	87	87	558	(85)	473	(137)	336
20007522	Beachwood EstatesWWOperations	380	Beachwood Control Panel 1	Sewer	11/1/2011	25	0	300	44	44	29,771	-	29,771	(4,366)	25,404
20007523	Beachwood EstatesWWOperations	380	Beachwood Control Panel 2	Sewer	11/1/2011	25	0	300	44	44	29,191	-	29,191	(4,281)	24,910
20007542	Decker HillsWtrOperations	380	Root 33 URAI Blower	Sewer	12/1/2011	25	0	300	43	43	1,479	-	1,479	(212)	1,267
20007582	Cherokee ShoresWWOperations	380	Cherokee Shores Control Panel 1	Sewer	3/1/2012	25	0	300	40	40	29,057	-	29,057	(3,874)	25,182
20007631	Decker HillsWWOperations	380	Booster pump aeration diffusers P #4	Sewer	8/1/2012	25	0	300	35	35	19,722	-	19,722	(2,301)	17,421
20007632	Decker HillsWWOperations	380	Blower SCL K11 MS-20-3 Station #2	Sewer	7/1/2012	25	0	300	36	36	5,148	-	5,148	(618)	4,530
20007661	Decker HillsWWOperations	380	PH Monitors MIQ/TC C6 System	Sewer	2/1/2012	25	0	300	41	41	5,273	-	5,273	(721)	4,552
20007698	Blue Water CoveWWOperations	380	36 URAI Blower	Sewer	10/1/2012	25	0	300	33	33	2,049	-	2,049	(225)	1,824
20007714	Holiday Villages of Livingston WWOps	380	Clarifier Control Panel Holiday Village	Sewer	12/1/2012	25	0	300	31	31	2,380	-	2,380	(246)	2,134
20007735	Decker HillsWWOperations	380	Blower control transformer	Sewer	11/1/2012	25	0	300	32	32	1,902	-	1,902	(203)	1,699
20007793	Holiday Villages of ForkWWOperations	380	Air Header Diffuser-WW Holiday Fork	Sewer	4/1/2013	25	0	300	27	27	3,715	-	3,715	(334)	3,380
20007830	Decker HillsWWOperations	380	Decker Hills Rehab - Wastewater Treatment Plant	Sewer	7/1/2013	25	0	300	24	24	611,552	-	611,552	(48,924)	562,628
20007831	Decker HillsWWOperations	380	Decker Hills Rehab - Controls	Sewer	7/1/2013	25	0	300	24	24	63,398	-	63,398	(5,072)	58,326
20007832	Decker HillsWWOperations	380	Decker Hills Rehab - Exposed Electrical Work	Sewer	7/1/2013	25	0	300	24	24	38,790	-	38,790	(3,103)	35,687
20007833	Decker HillsWWOperations	380	Decker Hills Rehab - Plant drain, Misc piping	Sewer	7/1/2013	25	0	300	24	24	38,184	-	38,184	(3,055)	35,129
20007834	Decker HillsWWOperations	380	Decker Hills Rehab - Processing Equipment	Sewer	7/1/2013	25	0	300	24	24	176,677	-	176,677	(14,134)	162,543
20007835	Decker HillsWWOperations	380	Decker Hills Rehab - Concrete Control Room	Sewer	7/1/2013	25	0	300	24	24	12,122	-	12,122	(970)	11,152
20007836	Decker HillsWWOperations	380	Decker Hills Rehab - Electrical Rack	Sewer	7/1/2013	25	0	300	24	24	4,243	-	4,243	(339)	3,903
20007837	Decker HillsWWOperations	380	Decker Hills Rehab - Instrumentation	Sewer	7/1/2013	25	0	300	24	24	30,911	-	30,911	(2,473)	28,438
20007931	Tower TerraceWWOperations	380	4M Blower #2 - Tower Terrance	Sewer	4/1/2014	25	0	300	15	15	2,219	-	2,219	(111)	2,108
20008219	Tower TerraceWWOperations	380	4M Blower #3 Sewer Plant Tower Terrace	Sewer	2/1/2015	25	0	300	5	5	2,263	-	2,263	(38)	2,225
20000572	TanglewoodWWOperations	381	Fencing Chain Link 6-ft	Sewer	12/1/1986	25	0	300	343	300	2,352	-	2,352	(2,352)	-
20000573	Decker HillsWWOperations	381	FORKLIFT RENTAL	Sewer	12/1/2003	25	0	300	139	139	2,352	-	2,352	(1,090)	1,262
20000902	Blue Water CoveWWOperations	381	Lift station No 1 Concrete 2-5 hp	Sewer	6/1/1991	25	0	300	289	289	2,852	-	2,852	(2,748)	105
20001167	Tower TerraceWWOperations	381	Fencing Chain Link 6-ft	Sewer	6/1/1983	25	0	300	385	300	3,358	-	3,358	(3,358)	-
20001171	Holiday Villages of ForkWWOperations	381	Fencing Chain link 6-ft	Sewer	6/1/1999	25	0	300	193	193	3,390	-	3,390	(2,181)	1,209
20001643	TanglewoodWWOperations	381	Plant Piping* - LS #4	Sewer	6/1/1986	25	0	300	349	300	4,182	-	4,182	(4,182)	-
20001657	TanglewoodWWOperations	381	Plant Piping* - LS #3	Sewer	6/1/1986	25	0	300	349	300	4,229	-	4,229	(4,229)	-
20001687	TanglewoodWWOperations	381	Plant Piping* - LS #6	Sewer	6/1/1986	25	0	300	349	300	4,539	-	4,539	(4,539)	-
20001748	TanglewoodWWOperations	381	Plant Piping* - LS #5	Sewer	6/1/1986	25	0	300	349	300	5,081	-	5,081	(5,081)	-
20001772	TanglewoodWWOperations	381	Plant Piping*	Sewer	12/1/1986	25	0	300	343	300	5,473	-	5,473	(5,473)	-
20001787	TanglewoodWWOperations	381	Plant Piping*	Sewer	6/1/1986	25	0	300	349	300	5,638	-	5,638	(5,638)	-
20001828	Harbor PointWWOperations	381	Fencing 567'	Sewer	6/1/1992	25	0	300	277	277	6,079	-	6,079	(5,613)	466
20001923	Beachwood EstatesWWOperations	381	Building Wood 10'x14'	Sewer	6/1/1997	35	0	420	217	217	7,921	-	7,921	(4,093)	3,828
20001927	Harbor PointWWOperations	381	Storage Building 8' X 20'	Sewer	6/1/1993	35	0	420	265	265	7,993	-	7,993	(5,043)	2,950
20001948	Cherokee ShoresWWOperations	381	Fencing Chain Link 6'	Sewer	6/1/1990	25	0	300	301	300	8,420	-	8,420	(8,420)	-
20002089	Decker HillsWWOperations	381	Collection sewers - force	Sewer	6/1/1995	65	0	780	241	241	12,118	-	12,118	(3,744)	8,374
20002226	Harbor PointWWOperations	381	Collection sewers - force	Sewer	6/1/1998	65	0	780	205	205	15,476	-	15,476	(4,067)	11,409
20002280	Harbor PointWWOperations	381	Collection sewers - force	Sewer	6/1/1997	65	0	780	217	217	17,571	-	17,571	(4,888)	12,683
20002335	Decker HillsWWOperations	381	Collection sewers - gravity	Sewer	6/1/1995	65	0	780	241	241	20,115	-	20,115	(6,215)	13,900
20002343	Decker HillsWWOperations	381	Electrical 3/230v	Sewer	6/1/1991	25	0	300	289	289	20,353	-	20,353	(19,607)	746
20002361	Decker HillsWWOperations	381	Lift station No 3	Sewer	6/1/1993	25	0	300	265	265	20,605	-	20,605	(18,201)	2,404
20002409	Harbor PointWWOperations	381	Collection sewers - force	Sewer	6/1/1994	65	0	780	253	253	22,496	-	22,496	(7,297)	15,199
20002419	Decker HillsWWOperations	381	Collection sewers - force	Sewer	6/1/1996	65	0	780	229	229	22,895	-	22,895	(6,722)	16,173
20002429	Harbor PointWWOperations	381	Collection sewers - force	Sewer	6/1/1995	65	0	780	241	241	23,417	-	23,417	(7,235)	16,182
20002454	Decker HillsWWOperations	381	Blower 30 hp	Sewer	3/1/1999	25	0	300	196	196	24,215	-	24,215	(15,820)	8,395
20002504	Harbor PointWWOperations	381	Collection sewers - force	Sewer	6/1/1993	65	0	780	265	265	25,555	-	25,555	(8,682)	16,873
20002583	Decker HillsWWOperations	381	Collection sewers - gravity	Sewer	6/1/1996	65	0	780	229	229	31,072	-	31,072	(9,122)	21,950
20002677	Harbor PointWWOperations	381	Collection sewers - force	Sewer	6/1/1992	65	0	780	277	277	40,924	-	40,924	(14,533)	26,391
20002715	Decker HillsWWOperations	381	Collection sewers - force	Sewer	6/1/1997	65	0	780	217	217	43,648	-	43,648	(12,143)	31,505
20002734	Harbor PointWWOperations	381	Collection sewers - force	Sewer	6/1/1996	65	0	780	229	229	45,703	-	45,703	(13,418)	32,285
20002777	Cherokee ShoresWWOperations	381	Piping	Sewer	6/1/1980	25	0	300	421	300	50,309	-	50,309	(50,309)	-
20002832	Decker HillsWWOperations	381	Flow Measuring Device Miltronics	Sewer	9/1/1998	25	0	300	202	202	345	-	345	(232)	113
20002877	Decker HillsWWOperations	381	Collection sewers - gravity	Sewer	6/1/1997	65	0	780	217	217	65,906	-	65,906	(18,335)	47,571
20003144	Harbor PointWWOperations	381	Collection sewers - force	Sewer	6/1/1991	65	0	780	289	289	256,879	-	256,879	(95,177)	161,702
20003244	Blue Water CoveWWOperations	381	Electrical 230 volt/3- phase	Sewer	6/1/1991	25	0	300	289	289	419	-	419	(404)	15
20003469	Blue Water CoveWWOperations	381	Chemical pump Pulsatron C Plus	Sewer	6/1/1995	15	0	180	241	180	480	-	480	(480)	-

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
20004124	Decker HillsWWOperations	381	2 NEW 5 HP MOTOR FOR SEWER	Sewer	3/1/2001	25	0	300	172	172	595	-	595	(341)	254
20004911	Holiday Villages of ForkWWOperations	381	DISSOLVED OXYGEN DO METER	Sewer	6/1/2004	25	0	300	133	133	719	-	719	(319)	400
20005024	Holiday Villages of ForkWWOperations	381	USED BLOWER	Sewer	8/1/2003	25	0	300	143	143	750	-	750	(358)	393
20005080	TanglewoodWWOperations	381	Fencing Chain Link 6-ft	Sewer	6/1/1997	25	0	300	217	217	774	-	774	(560)	214
20005876	TanglewoodWWOperations	381	Fencing Chain Link 6-ft	Sewer	6/1/1997	25	0	300	217	217	1,032	-	1,032	(746)	286
20005878	TanglewoodWWOperations	381	Fencing Chain Link 6-ft	Sewer	6/1/1997	25	0	300	217	217	1,032	-	1,032	(746)	286
20006023	Beachwood EstatesWWOperations	381	SEWER TREATMENT PLANT & ASSOCIATED EQUIPMENT	Sewer	12/1/2001	25	0	300	163	163	1,125	-	1,125	(611)	514
20006055	Holiday Villages of Livingston WWOps	381	NEW ROOTS BLOWER	Sewer	12/1/2003	25	0	300	139	139	1,139	-	1,139	(528)	611
20006784	Blue Water CoveWWOperations	381	Extended Aeration Plant Concrete 5000 gpd	Sewer	6/1/1991	25	0	300	289	289	1,582	-	1,582	(1,524)	58
20007619	Holiday Villages of Livingston WWOps	381	7 5 HP Blower Motor	Sewer	6/1/2012	25	0	300	37	37	1,779	-	1,779	(219)	1,560
20007620	Holiday Villages of Livingston WWOps	381	5 HP Blower Motor	Sewer	6/1/2012	25	0	300	37	37	1,779	-	1,779	(219)	1,560
20007641	Holiday Villages of Livingston WWOps	381	Blower #2	Sewer	9/1/2012	25	0	300	34	34	4,527	-	4,527	(513)	4,014
20007725	Tower TerraceWWOperations	381	Blower #1	Sewer	11/1/2012	25	0	300	32	32	2,595	-	2,595	(277)	2,318
20001447	Cherokee ShoresWWOperations	391	E370-82 Backhoe Trailer vinC1008442	Sewer	7/1/2004	1	0	12	132	12	200	-	200	(200)	-
20001451	Cherokee ShoresWWOperations	391	E376-'88 MC Flatbead Trailer W/ One VIN A304909	Sewer	7/1/2004	1	0	12	132	12	200	-	200	(200)	-
20001452	Cherokee ShoresWWOperations	391	E463-Mowing Deck	Sewer	4/1/2006	3	0	36	111	36	1,461	-	1,461	(1,461)	-
20001459	Tower TerraceWWOperations	391	36483-20' Trailer	Sewer	3/1/2008	3	0	36	88	36	4,371	-	4,371	(4,371)	-
20001460	Tower TerraceWWOperations	391	E401-Generator, ECON 3500 Watt, Saw and Stand	Sewer	2/1/2005	5	0	60	125	60	2,124	-	2,124	(2,124)	-
20001571	Tower TerraceWWOperations	391	KAWASAKI MULE - CAP LEASE	Sewer	4/1/2010	4	2	50	63	50	12,351	-	12,351	(12,351)	-
20001607	Holiday Villages of ForkWWOperations	391	DITCH WITCH OF TX,BEARING RACE,FRONT AXLE PIVOT SH	Sewer	12/1/2000	15	0	180	175	175	4,132	-	4,132	(4,017)	115
20002450	Holiday Villages of ForkWWOperations	391	Ditch Witch w/Trencher R40	Sewer	1/1/1979	15	0	180	438	180	23,919	-	23,919	(23,919)	-
20002458	Holiday Villages of ForkWWOperations	391	580H CASE BACKHOE	Sewer	10/1/2003	15	0	180	141	141	24,294	-	24,294	(19,030)	5,264
20002729	Holiday Villages of ForkWWOperations	391	Ditch Witch w/Trencher Mod 7520	Sewer	1/1/1979	15	0	180	438	180	44,848	-	44,848	(44,848)	-
20003994	Holiday Villages of ForkWWOperations	393	Air Compressor & Tank 1/3 h p	Sewer	6/1/1999	15	0	180	193	180	584	-	584	(584)	-
20000071	Holiday Villages of ForkWWOperations	394	Eyewash Station/Safety Cabinet	Sewer	6/1/2008	15	0	180	85	85	2,270	(338)	1,932	(912)	1,019
20000108	Cherokee ShoresWWOperations	395	STORAGE BOX, CHEROKEE SHORES WW PLANT-CHEROKEE SHO	Sewer	7/1/2008	15	0	180	84	84	1,130	(147)	983	(459)	524
20000168	Decker HillsWWOperations	395	FACILITY SIGNS-DECKER HILLS WATER PLANT WELL#1	Sewer	8/1/2008	15	0	180	83	83	1,121	(177)	944	(435)	509
20000445	Decker HillsWWOperations	395	HOME DEPOT 6578-66707 DHIC BPS#2 10x8 STRONGHOLD S	Sewer	2/1/2009	15	0	180	77	77	864	(329)	535	(229)	306
20003882	TanglewoodWWOperations	395	Air Compressor Gast 1/3 hp	Sewer	2/1/1997	15	0	180	221	180	570	-	570	(570)	-
20003883	Beachwood EstatesWWOperations	395	Air Compressor 1 hp, 20 g Tank	Sewer	6/1/1997	15	0	180	217	180	570	-	570	(570)	-
20003884	Beachwood EstatesWWOperations	395	Air Compressor 1/2 hp, 10g Tank	Sewer	6/1/1997	15	0	180	217	180	570	-	570	(570)	-
20003985	TanglewoodWWOperations	395	Air Compressor 2 hp	Sewer	4/1/1999	15	0	180	195	180	584	-	584	(584)	-
20005954	TanglewoodWWOperations	395	1/2 HP PISTON AIR COMPRESSOR	Sewer	8/1/2003	25	0	300	143	143	1,088	-	1,088	(519)	570
20007656	TanglewoodWWOperations	395	1/2 HP Air compressor	Sewer	8/1/2012	15	0	180	35	35	2,376	-	2,376	(462)	1,914
20000472	Harbor PointWWOperations	396	HRPT WWTP SCADA COMPUTER-	Sewer	2/1/2009	20	0	240	77	77	26,004	-	26,004	(8,343)	17,661
20004572	TanglewoodWWOperations	396	Dialer-L/S No 1	Sewer	12/1/2005	20	0	240	115	115	1,309	(769)	540	(259)	281
20004573	TanglewoodWWOperations	396	Dialer-L/S No 2	Sewer	12/1/2005	20	0	240	115	115	1,129	(720)	410	(196)	213
20004574	TanglewoodWWOperations	396	Dialer-L/S No 3	Sewer	12/1/2005	20	0	240	115	115	1,115	(851)	265	(127)	138
20004575	TanglewoodWWOperations	396	Dialer-L/S No 6	Sewer	12/1/2005	20	0	240	115	115	1,021	(690)	331	(159)	173
20004576	TanglewoodWWOperations	396	Dialer-L/S No 1	Sewer	12/1/2005	20	0	240	115	115	2,493	(688)	1,805	(865)	940
20004577	TanglewoodWWOperations	396	Dialer-L/S No 2	Sewer	12/1/2005	20	0	240	115	115	2,493	(688)	1,805	(865)	940
20004578	TanglewoodWWOperations	396	Dialer-L/S No 3	Sewer	12/1/2005	20	0	240	115	115	2,493	(688)	1,805	(865)	940
20004579	TanglewoodWWOperations	396	Dialer-L/S No	Sewer	12/1/2005	20	0	240	115	115	2,493	(688)	1,805	(865)	940
20004580	TanglewoodWWOperations	396	Dialer-L/S No 6	Sewer	12/1/2005	20	0	240	115	115	2,493	(688)	1,805	(865)	940
20004885	TanglewoodWWOperations	396	MODEMS FOR SEWER DIALERS-	Sewer	3/1/2006	20	0	240	112	112	2,178	-	2,178	(1,016)	1,162
20005331	TanglewoodWWOperations	396	CAPITAL REPAIR TGWD DIALERS-TGWD SEWER	Sewer	9/1/2006	20	0	240	106	106	754	-	754	(333)	421
20005556	Beachwood EstatesWWOperations	396	AUTO DIALER-BDES LIFTSTATION 11 (L11)	Sewer	11/1/2006	20	0	240	104	104	1,986	(999)	987	(428)	559
20006377	Beachwood EstatesWWOperations	396	AUTO DIALER-BDES L/S 10 (L10)	Sewer	9/1/2007	20	0	240	94	94	2,159	(1,070)	1,089	(427)	663
20006378	Beachwood EstatesWWOperations	396	AUTO DIALER-BDES L/S 10 (L10)	Sewer	9/1/2007	20	0	240	94	94	1,435	(565)	870	(341)	529
20007143	Lake Medina Shores WW Ops	396	REPLACE AUTODIALER - HOLIDAY VILL OF LAKE ME WWTP	Sewer	4/1/2011	20	0	240	51	51	2,630	-	2,630	(559)	2,071
20007967	Harbor PointWWOperations	396	0-5 PSI Transducer at Plant Harbor Point	Sewer	9/1/2014	20	0	240	10	10	5,485	-	5,485	(229)	5,256
20007968	Harbor PointWWOperations	396	0-5 PSI Transducer at Plant Harbor Point	Sewer	9/1/2014	20	0	240	10	10	953	-	953	(40)	913
20007927	Lake Medina Shores WW Ops	397	Gun Cart for Irrigation Reel - Holiday Villages	Sewer	7/1/2014	15	0	180	12	12	1,916	-	1,916	(128)	1,788
20008236	Tower TerraceWWOperations	397	3hp Smoke blower TRTE	Sewer	5/1/2015	15	0	180	2	2	1,316	-	1,316	(15)	1,301
100000	Westwood BeachWtrOperations	303	Land & land rights	Water	6/1/2002	0	0	0	157	0	2,000	-	2,000	-	2,000
100001	Rocky Point EstatesWtrOperations	303	Land & land rights	Water	6/1/2000	0	0	0	181	0	2,035	-	2,035	-	2,035
100002	Ridgecrest Estates Johnson WtrOperations	303	Land & land rights	Water	6/1/1999	0	0	0	193	0	2,141	-	2,141	-	2,141
100003	Ridgecrest Grayson CountyWtrOperations	303	RTGC PUMP STN LAND-	Water	5/1/2009	0	0	0	74	0	3,000	-	3,000	-	3,000
100004	TanglewoodWtrOperations	303	LAND SALE - 0 29 ACRE TRACT GRAYSON COUNTY	Water	7/1/2004	0	0	0	132	0	2,500	-	2,500	-	2,500
100005	Holiday Villages of Livingston WtrOps	303	Land & land rights	Water	6/1/2000	0	0	0	181	0	2,500	-	2,500	-	2,500
100006	Rocky Point EstatesWtrOperations	303	Land & land rights	Water	6/1/2000	0	0	0	181	0	2,690	-	2,690	-	2,690
100007	Camelot ForestWtrOperations	303	Land & land rights	Water	6/1/2000	0	0	0	181	0	3,000	-	3,000	-	3,000
100008	Falcon Crest AdditionWtrOperations	303	Land & land rights	Water	6/1/2000	0	0	0	181	0	3,000	-	3,000	-	3,000
100009	Westview - Parker CountyWtrOperations	303	Land & land rights	Water	6/1/2000	0	0	0	181	0	3,000	-	3,000	-	3,000
100010	CountrywoodWtrOperations	303	Land & land rights	Water	6/1/2000	0	0	0	181	0	3,004	-	3,004	-	3,004
100011	Decker HillsWtrOperations	303	Land & land rights	Water	6/1/2000	0	0	0	181	0	3,740	-	3,740	-	3,740

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
100012	StonecrestEstatesWtrOperations	303	Land & land rights	Water	6/1/2000	0	0	0	181	0	4,137	-	4,137	-	4,137
100013	CrowleyWtrOperations	303	Land & land rights	Water	6/1/2000	0	0	0	181	0	4,366	-	4,366	-	4,366
100014	Comanche HarborWtrOperations	303	Land & land rights	Water	6/1/2000	0	0	0	181	0	4,600	-	4,600	-	4,600
100015	Blue Water CoveWtrOperations	303	Land & land rights	Water	6/1/2002	0	0	0	157	0	4,655	-	4,655	-	4,655
100016	Blue Water CoveWtrOperations	303	LAND & LAND RIGHTS	Water	6/1/2002	0	0	0	157	0	4,655	-	4,655	-	4,655
100017	Wynnwood HavenWtrOperations	303	Land & land rights	Water	6/1/1999	0	0	0	193	0	4,865	-	4,865	-	4,865
100018	Nolan River EstatesWtrOperations	303	Land & land rights	Water	6/1/1999	0	0	0	193	0	4,926	-	4,926	-	4,926
100019	West Park VillageWtrOperations	303	Land & land rights	Water	6/1/2000	0	0	0	181	0	5,000	-	5,000	-	5,000
100020	Spanish Park EstatesWtrOperations	303	Land & land rights	Water	6/1/2000	0	0	0	181	0	5,000	-	5,000	-	5,000
100021	Cedar ValleyWtrOperations	303	Land & land rights	Water	6/1/1999	0	0	0	193	0	5,351	-	5,351	-	5,351
100022	Green AcresWtrOperations	303	Land & land rights	Water	6/1/2000	0	0	0	181	0	5,500	-	5,500	-	5,500
100023	Westwood BeachWtrOperations	303	Land & land rights	Water	6/1/2002	0	0	0	157	0	5,500	-	5,500	-	5,500
100024	Ponderosa AdditionWtrOperations	303	Land & land rights	Water	6/1/2000	0	0	0	181	0	5,748	-	5,748	-	5,748
100025	Western Lake EstatesWtrOperations	303	Land & land rights	Water	6/1/1999	0	0	0	193	0	5,838	-	5,838	-	5,838
100026	Shepherd Hills EstatesWtrOperations	303	Land & land rights	Water	6/1/2000	0	0	0	181	0	180	-	180	-	180
100027	Pine Trail ShoresWtrOperations	303	Land & land rights	Water	6/1/2000	0	0	0	181	0	6,970	-	6,970	-	6,970
100028	Harbor PointWtrOperations	303	Land & land rights	Water	6/1/2000	0	0	0	181	0	7,930	-	7,930	-	7,930
100029	Hulon LakesWtrOperations	303	Land & land rights	Water	6/1/2000	0	0	0	181	0	8,000	-	8,000	-	8,000
100030	Pine HarborWtrOperations	303	Land & land rights	Water	6/1/2000	0	0	0	181	0	8,110	-	8,110	-	8,110
100031	Govenor's PointWtrOperations	303	Land & land rights	Water	6/1/2000	0	0	0	181	0	10,000	-	10,000	-	10,000
100032	Beachwood EstatesWtrOperations	303	Land & land rights	Water	6/1/2000	0	0	0	181	0	10,820	-	10,820	-	10,820
100033	Decker HillsWtrOperations	303	Land & land rights	Water	6/1/2000	0	0	0	181	0	12,160	-	12,160	-	12,160
100034	TanglewoodWtrOperations	303	Land & land rights	Water	6/1/2000	0	0	0	181	0	13,430	-	13,430	-	13,430
100035	Oak Trail ShoresWtrOperations	303	Land & land rights	Water	6/1/2000	0	0	0	181	0	14,400	-	14,400	-	14,400
100036	Sherwood ShoresWtrOperations	303	Land & land rights	Water	6/1/1999	0	0	0	193	0	15,298	-	15,298	-	15,298
100037	Oak Trail ShoresWtrOperations	303	Land & land rights	Water	6/1/2000	0	0	0	181	0	15,800	-	15,800	-	15,800
100038	TanglewoodWtrOperations	303	Land & land rights	Water	6/1/2000	0	0	0	181	0	17,080	-	17,080	-	17,080
100039	Western Hills HarborWtrOperations	303	Land & land rights	Water	6/1/2000	0	0	0	181	0	17,200	-	17,200	-	17,200
100040	IvanhoeWtrOperations	303	Land & land rights	Water	6/1/2000	0	0	0	181	0	18,760	-	18,760	-	18,760
100041	Decker HillsWtrOperations	303	LAND	Water	8/1/2002	0	0	0	155	0	20,500	-	20,500	-	20,500
100042	Sherwood ShoresWtrOperations	303	Land & land rights	Water	6/1/2000	0	0	0	181	0	22,705	-	22,705	-	22,705
100043	Comanche CoveWtrOperations	303	Land & land rights	Water	6/1/2000	0	0	0	181	0	20,300	-	20,300	-	20,300
100044	Highsaw WaterWtrOperations	303	Land & land rights	Water	6/1/2000	0	0	0	181	0	24,000	-	24,000	-	24,000
100045	Cherokee ShoresWtrOperations	303	Land & land rights	Water	6/1/2000	0	0	0	181	0	25,020	-	25,020	-	25,020
100046	Carolynn EstatesWtrOperations	303	Land & land rights	Water	6/1/2000	0	0	0	181	0	29,620	-	29,620	-	29,620
100047	Tower TerraceWtrOperations	303	Land & land rights	Water	6/1/2000	0	0	0	181	0	30,430	-	30,430	-	30,430
100048	River Oaks Ranch Ops Wtr	303	Land & land rights	Water	6/1/2000	0	0	0	181	0	35,510	-	35,510	-	35,510
100049	Callendar LakeWtrOperations	303	Land & land rights	Water	6/1/2000	0	0	0	181	0	36,800	-	36,800	-	36,800
100050	TanglewoodWtrOperations	303	Land & land rights	Water	6/1/2000	0	0	0	181	0	39,782	-	39,782	-	39,782
100051	Ridgecrest Grayson CountyWtrOperations	303	Land & land rights	Water	6/1/2000	0	0	0	181	0	42,570	-	42,570	-	42,570
100052	ChesswoodWtrOperations	303	Land & land rights	Water	6/1/2000	0	0	0	181	0	320	-	320	-	320
100054	Lake Medina Shores Wtr Ops	303	Land & land rights	Water	6/1/2000	0	0	0	181	0	45,160	-	45,160	-	45,160
100055	Carolynn EstatesWtrOperations	303	LAND	Water	7/1/2004	0	0	0	132	0	50,000	-	50,000	-	50,000
100056	Wynnwood HavenWtrOperations	303	Land & land rights	Water	6/1/2000	0	0	0	181	0	60,914	-	60,914	-	60,914
100057	TanglewoodWtrOperations	303	Land & land rights	Water	6/1/2000	0	0	0	181	0	65,405	-	65,405	-	65,405
100058	Plum Creek Ops Wtr	303	Land & land rights	Water	6/1/2000	0	0	0	181	0	93,426	-	93,426	-	93,426
100059	Metroplex HomesteadsWtrOperations	303	Land & land rights	Water	6/1/2000	0	0	0	181	0	117,310	-	117,310	-	117,310
100060	Administrative-Monarch	303	CIAC/Advance	Water	7/1/2004	0	0	0	132	0	225,967	-	225,967	-	225,967
100061	WestsideWtrOperations	303	Land & land rights	Water	6/1/2000	0	0	0	181	0	50	-	50	-	50
100062	Decker HillsWtrOperations	303	Land & land rights	Water	6/1/2000	0	0	0	181	0	500	-	500	-	500
100063	Triple H EstatesWtrOperations	303	Land & land rights	Water	6/1/2000	0	0	0	181	0	500	-	500	-	500
100064	Plum Creek Ops Wtr	303	MICHAEL R JOHNSON 7 KOKO JOHNSON	Water	12/1/2000	0	0	0	175	0	500	-	500	-	500
100065	Westwood BeachWtrOperations	303	HEARN SURVEYING,SERVICE LOT 39,BLK8,SEC I OF WWD	Water	11/1/2000	0	0	0	176	0	595	-	595	-	595
100066	LollilopWtrOperations	303	Land & land rights	Water	6/1/2002	0	0	0	157	0	600	-	600	-	600
100067	Beachwood EstatesWtrOperations	303	LAND PURCHASE-BEACHWOOD ESTATES	Water	5/1/2006	0	0	0	110	0	2,974	-	2,974	-	2,974
100068	Beachwood EstatesWtrOperations	303	LAND PURCHASE-BEACHWOOD ESTATES	Water	5/1/2006	0	0	0	110	0	3,312	-	3,312	-	3,312
100069	Beachwood EstatesWtrOperations	303	LAND PURCHASE-BEACHWOOD ESTATES	Water	5/1/2006	0	0	0	110	0	5,159	-	5,159	-	5,159
100070	Beachwood EstatesWtrOperations	303	LAND PURCHASE BDES HENDERSON CTY-LOT 247 SEC E	Water	6/1/2006	0	0	0	109	0	2,909	-	2,909	-	2,909
100071	Westwood BeachWtrOperations	303	Land & land rights	Water	6/1/2000	0	0	0	181	0	850	-	850	-	850
100072	Rocky Point EstatesWtrOperations	303	SANITARY EASEMENTS-ROCKY POINT ESTATES	Water	12/1/2006	0	0	0	103	0	1,400	-	1,400	-	1,400
100073	TanglewoodWtrOperations	303	SANITARY EASEMENTS-TANGLEWOOD	Water	12/1/2006	0	0	0	103	0	1,400	-	1,400	-	1,400
100074	ColdspringTerraceWtrOperations	303	Land & land rights	Water	6/1/2000	0	0	0	181	0	940	-	940	-	940
100075	BriarwoodHarborWtrOperations	303	Land & land rights	Water	6/1/2000	0	0	0	181	0	1,000	-	1,000	-	1,000
100076	Garden AcresWtrOperations	303	Land & land rights	Water	6/1/2000	0	0	0	181	0	1,098	-	1,098	-	1,098
100077	Sherwood ShoresWtrOperations	303	LAND-BRILEY RD	Water	7/1/2007	0	0	0	96	0	80,206	-	80,206	-	80,206
100078	Holiday ShoresWtrOperations	303	Land & land rights	Water	6/1/2000	0	0	0	181	0	1,390	-	1,390	-	1,390

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
100079	Pinwah PinesWtrOperations	303	Land & land rights	Water	6/1/2000	0	0	0	181	0	1,400	-	1,400	-	1,400
100080	Aurora VistaWtrOperations	303	Land & land rights	Water	6/1/2000	0	0	0	181	0	1,435	-	1,435	-	1,435
100081	Pinwah PinesWtrOperations	303	LAND PURCHASE-PINWAH PINES	Water	2/1/2008	0	0	0	89	0	53,148	-	53,148	-	53,148
100082	Decker HillsWtrOperations	303	Land and Land Rights	Water	9/1/2000	0	0	0	178	0	1,500	-	1,500	-	1,500
100083	Ridgecrest Grayson CountyWtrOperations	303	LAND PURCHASE- 9 ACRES GRAYSON COUNTY- 9 ACRES GRA	Water	4/1/2008	0	0	0	87	0	44,012	-	44,012	-	44,012
100084	Indian Hills HarborWtrOperations	303	Indian Hills Harbor Lot 277 Section B	Water	6/1/2012	0	0	0	37	0	3,622	-	3,622	-	3,622
100086	Indian Hills HarborWtrOperations	303	Lot 278, Section B, Indian Hills Harbor	Water	12/1/2012	0	0	0	31	0	3,302	-	3,302	-	3,302
10000000	Serenity WoodsWtrOperations	304	LABOR WTR PLANT BUILDING	Water	6/1/2004	33	0	396	133	133	1,746	(400)	1,346	(452)	894
10000001	Benbrook HillsWtrOperations	304	Fencing Chain Link 6-ft	Water	6/1/1989	35	0	420	313	313	1,778	-	1,778	(1,325)	453
10000002	Decker HillsWtrOperations	304	Fencing Chain Link 6-ft	Water	6/1/1984	35	0	420	373	373	1,817	-	1,817	(1,614)	203
10000003	Callendar LakeWtrOperations	304	WATER PLANT BLDG - WOOD	Water	5/1/2002	33	0	396	158	158	89	-	89	(36)	54
10000004	Coldspring TerraceWtrOperations	304	Building Wood/Metal 6' X 6'	Water	6/1/1978	33	0	396	445	396	1,826	-	1,826	(1,826)	-
10000006	Decker HillsWtrOperations	304	Building Concrete Block 4'x6'	Water	6/1/1984	33	0	396	373	373	1,889	-	1,889	(1,779)	110
10000007	Cherokee ShoresWtrOperations	320	CHEMICAL LINE PIPE, INDISTRICT CESH-INDISTRICT CES	Water	7/1/2008	33	0	396	84	84	3,697	(1,850)	1,847	(392)	1,455
10000008	RaywoodWtrOperations	304	NEW FENCE AT WATER PLANT W#2, RAYMOND WELL #2-RAYM	Water	7/1/2008	33	0	396	84	84	4,474	(635)	3,839	(814)	3,024
10000009	IvanhoeWtrOperations	304	Chlorine Building Wood 4' X 6'	Water	7/1/1985	33	0	396	360	360	1,889	-	1,889	(1,717)	172
10000010	Carolynn EstatesWtrOperations	344	Laboratory equipment	Water	6/1/1994	15	0	180	253	180	1,892	-	1,892	(1,892)	-
10000011	Sherwood ShoresWtrOperations	304	Fencing Chain Link 6-ft	Water	6/1/1982	35	0	420	397	397	1,914	-	1,914	(1,809)	105
10000012	River Oaks Ranch Ops Wtr	304	INSTALLED BURGLAR BARS OVER 6 WINDOWS	Water	9/1/2003	33	0	396	142	142	1,919	-	1,919	(688)	1,231
10000013	Beachwood EstatesWtrOperations	320	Static Mixer for Beachwood Estates	Water	7/1/2008	35	0	420	84	84	860	(112)	748	(150)	598
10000014	Carolynn EstatesWtrOperations	304	Wire Screen for Pinnacle Club Sewer Plant	Water	7/1/2008	35	0	420	84	84	2,469	(1,256)	1,213	(243)	971
10000015	Plum Creek Ops Wtr	304	Elevated Storage Tank Fence	Water	8/1/2008	33	0	396	83	83	13,004	(1,148)	11,856	(2,485)	9,371
10000016	Metroplex HomesteadsWtrOperations	304	FENCE-METROPLEX HOMESTEADS BPS#1	Water	8/1/2008	33	0	396	83	83	3,369	(551)	2,818	(591)	2,228
10000017	Metroplex HomesteadsWtrOperations	304	NEW GATE-METROPLEX HOMESTEADS BPS#4	Water	8/1/2008	33	0	396	83	83	1,199	(167)	1,032	(216)	816
10000018	Granbury AcresWtrOperations	304	Fencing Chain Link 6'	Water	6/1/1991	35	0	420	289	289	1,939	-	1,939	(1,334)	605
10000019	Plum Creek Ops Wtr	304	Building Metal 5' X 5'	Water	6/1/1986	33	0	396	349	349	1,968	-	1,968	(1,734)	234
10000020	Holiday ShoresWtrOperations	304	Chlorine Building Wood 4'2 X 6'2 inch inch	Water	11/1/1985	33	0	396	356	356	1,969	-	1,969	(1,770)	199
10000021	Plum Creek Ops Wtr	304	FENCE AROUND WELL # 1	Water	4/1/2001	35	0	420	171	171	1,975	-	1,975	(804)	1,171
10000022	RaywoodWtrOperations	304	8X12 New Utility Building -RAYWOOD WELL #2	Water	8/1/2008	35	0	420	83	83	2,481	(517)	1,963	(388)	1,575
10000023	Holiday Villages of ForkWtrOperations	304	CONCRETE WALL AND BARS-HOLIDAY VILLAGES OF FORK SE	Water	8/1/2008	35	0	420	83	83	5,615	(865)	4,750	(939)	3,811
10000024	Holiday Villages of Livingston WtrOps	304	Fencing Chain Link 6-ft	Water	6/1/1990	35	0	420	301	301	1,998	-	1,998	(1,432)	566
10000025	TanglewoodWtrOperations	304	CAPITAL FENCE REPAIR-TGWD AT TEXOMA STANDPIPE (E1)	Water	9/1/2008	33	0	396	82	82	1,281	(299)	983	(203)	779
10000026	TanglewoodWtrOperations	304	CAPITAL FENCE REPAIR-SIMMONS SHORES BPS 4 (P4)	Water	9/1/2008	33	0	396	82	82	2,340	(389)	1,951	(404)	1,547
10000027	TanglewoodWtrOperations	304	CAPITAL FENCE REPAIR-TANGLEWOOD	Water	9/1/2008	33	0	396	82	82	4,035	-	4,035	(836)	3,199
10000028	Oak Trail ShoresWtrOperations	304	Fencing Chain Link 6'	Water	6/1/1970	35	0	420	541	420	2,018	-	2,018	(2,018)	-
10000029	Sherwood ShoresWtrOperations	304	Fencing Chain Link 6-ft	Water	6/1/1987	35	0	420	337	337	2,018	-	2,018	(1,619)	399
10000039	LollilopWtrOperations	304	REPLACE FENCE, LOLLIPOP WELL 1 (W1)-LOLLIPOP WELL	Water	10/1/2008	33	0	396	81	81	3,101	(413)	2,688	(550)	2,138
10000040	Lake Medina Shores Wtr Ops	304	Fencing Chain Link 6'	Water	6/1/1990	35	0	420	301	301	2,039	-	2,039	(1,461)	578
10000041	Western Lake EstatesWtrOperations	304	FENCING OF WATER UTILITY ASSETS	Water	1/1/2003	35	0	420	150	150	2,040	-	2,040	(729)	1,311
10000042	Holiday Villages of Livingston WtrOps	304	BOLLIER PLUMBING SERVICE,120 V SWITCH,6 BRACKETS	Water	12/1/2000	33	0	396	175	175	15	-	15	(6)	8
10000043	Callendar LakeWtrOperations	304	CHEMICAL CONTAINMENT BLDG, CALE WELL 1 (W1)-CALE W	Water	10/1/2008	35	0	420	81	81	2,926	(1,138)	1,789	(345)	1,444
10000044	Markum Ranch EstatesWtrOperations	304	102 FT CHAIN LINK, 4' CORNERS, DRIVE GATE	Water	4/1/2004	35	0	420	135	135	2,082	-	2,082	(669)	1,413
10000046	Lakeway HarborWtrOperations	320	LYHR RATE OF FLOW RATE OF FLOW VALVES AND FILTER M	Water	11/1/2008	33	0	396	80	80	51,058	-	51,058	(10,315)	40,743
10000047	TanglewoodWtrOperations	304	TANGLEWOOD OFFICE OFFICE BUILDING-	Water	11/1/2008	35	0	420	80	80	70,120	-	70,120	(13,356)	56,764
10000049	Sherwood ShoresWtrOperations	304	Fencing Chain link 6-ft	Water	6/1/1982	35	0	420	397	397	2,088	-	2,088	(1,974)	114
10000050	Hideaway Bay EstatesWtrOperations	304	Fencing Chain Link 6-ft	Water	6/1/1998	35	0	420	205	205	2,089	-	2,089	(1,020)	1,069
10000051	Cherokee ShoresWtrOperations	304	CAPITALIZED LABOR FOR CONSTRUCTION OF BUILDING	Water	10/1/2002	33	0	396	153	153	100	-	100	(39)	61
10000052	Serenity WoodsWtrOperations	304	Fencing Chain Link 6-ft	Water	6/1/1987	35	0	420	337	337	2,092	-	2,092	(1,679)	413
10000055	Plum Creek Ops Wtr	304	GBRA FENCE-	Water	12/1/2008	33	0	396	79	79	5,022	-	5,022	(1,002)	4,020
10000056	Plum Creek Ops Wtr	304	GBRA SITE RESTORATION & TOPSOIL-	Water	12/1/2008	35	0	420	79	79	3,975	-	3,975	(748)	3,227
10000057	Plum Creek Ops Wtr	304	GBRA SILT FENCE-	Water	12/1/2008	35	0	420	79	79	1,323	-	1,323	(249)	1,074
10000058	Plum Creek Ops Wtr	334	GBRA 5X7 METER VAULT-	Water	12/1/2008	35	0	420	79	79	27,158	-	27,158	(5,108)	22,050
10000059	Plum Creek Ops Wtr	304	GBRA TANK CONNECTION & PIPING-	Water	12/1/2008	35	0	420	79	79	28,523	-	28,523	(5,365)	23,158
10000060	Carolynn EstatesWtrOperations	320	RATE OF FLOW CONTROL VALVES-CAROLYNN ESTATES SURFA	Water	12/1/2008	33	0	396	79	79	46,570	(4,464)	42,106	(8,400)	33,706
10000061	Beachwood EstatesWtrOperations	320	RATE OF FLOW CONTROL VALVES-BEACHWOOD SURFACE WATE	Water	12/1/2008	33	0	396	79	79	53,041	(4,318)	48,723	(9,720)	39,003
10000062	Oak Trail ShoresWtrOperations	304	Fencing Chain Link 6'	Water	6/1/2000	35	0	420	181	181	2,128	-	2,128	(917)	1,211
10000063	Oak Trail ShoresWtrOperations	304	Reverse Osmosis Plant	Water	1/1/2009	33	0	396	78	78	1,743,851	-	1,743,851	(343,486)	1,400,365
10000064	Oak Trail ShoresWtrOperations	304	OTSH RO PLANT BACKWASH SKIDS-	Water	1/1/2009	33	0	396	78	78	234,818	-	234,818	(46,252)	188,566
10000065	Oak Trail ShoresWtrOperations	304	OTSH RO PLANT BUILDING SITE RENOVATIONS-	Water	1/1/2009	33	0	396	78	78	234,673	-	234,673	(46,224)	188,450
10000066	Carolynn EstatesWtrOperations	304	574691 CHLORINE CONTAINMENT - -CAROLYNN ESTATES SU	Water	2/1/2009	33	0	396	77	77	2,070	(270)	1,800	(350)	1,450
10000067	Metroplex HomesteadsWtrOperations	304	630454 CHLORINE CONTAINMENT - -METROPLEX HOMESTEAD	Water	2/1/2009	33	0	396	77	77	3,507	(471)	3,036	(590)	2,446
10000068	Metroplex HomesteadsWtrOperations	304	630455 CHLORINE CONTAINMENT - -METROPLEX HOMESTEAD	Water	2/1/2009	33	0	396	77	77	3,501	(470)	3,031	(589)	2,442
10000069	Metroplex HomesteadsWtrOperations	304	630458 CHLORINE CONTAINMENT - -METROPLEX HOMESTEAD	Water	2/1/2009	33	0	396	77	77	3,496	(466)	3,030	(589)	2,441
10000070	Western Lake EstatesWtrOperations	304	638879 CHLORINE CONTAINMENT - -WESTERN LAKE ESTATE	Water	2/1/2009	33	0	396	77	77	4,043	(543)	3,500	(681)	2,819
10000071	Western Lake EstatesWtrOperations	304	638880 CHLORINE CONTAINMENT - -WESTERN LAKE ESTATE	Water	2/1/2009	33	0	396	77	77	2,893	(393)	2,500	(486)	2,014
10000072	Western Lake EstatesWtrOperations	304	638881 CHLORINE CONTAINMENT - -WESTERN LAKE ESTATE	Water	2/1/2009	33	0	396	77	77	2,893	(393)	2,500	(486)	2,014

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
10000073	Comanche HarborWtrOperations	304	638882 CHLORINE CONTAINMENT - -COMANCHE HARBOR BPS	Water	2/1/2009	33	0	396	77	77	4,043	(543)	3,500	(681)	2,819
10000074	Comanche HarborWtrOperations	304	638883 CHLORINE CONTAINMENT - -COMANCHE HARBOR BPS	Water	2/1/2009	33	0	396	77	77	2,893	(393)	2,500	(486)	2,014
10000075	Comanche CoveWtrOperations	304	638884 CHLORINE CONTAINMENT - -COMANCHE COVE BPS #	Water	2/1/2009	33	0	396	77	77	2,893	(393)	2,500	(486)	2,014
10000076	Metroplex HomesteadsWtrOperations	304	Fencing Chain link 6-ft	Water	6/1/2000	35	0	420	181	181	2,184	-	2,184	(941)	1,243
10000083	Plum Creek Ops Wtr	304	GBRA FENCE-	Water	3/1/2009	33	0	396	76	76	610	-	610	(117)	493
10000084	Hideaway Bay EstatesWtrOperations	304	Ground Storage Tank - Fence	Water	3/1/2009	33	0	396	76	76	2,985	-	2,985	(573)	2,412
10000085	Pine HarborWtrOperations	304	Fencing 6'	Water	6/1/1979	35	0	420	433	420	2,191	-	2,191	(2,191)	-
10000087	RaywoodWtrOperations	304	Fencing Chain Link 6'	Water	6/1/1999	35	0	420	193	193	2,196	-	2,196	(1,009)	1,187
10000088	Metroplex HomesteadsWtrOperations	304	Fencing Chain link 6-ft	Water	6/1/1985	35	0	420	361	361	2,202	-	2,202	(1,893)	309
10000089	Hulon LakesWtrOperations	304	Fencing Chain Link 6-ft	Water	6/1/1992	35	0	420	277	277	2,209	-	2,209	(1,457)	752
10000090	Ridgecrest Estates Johnson WtrOperations	304	Fencing Chain Link 6-ft	Water	6/1/1984	35	0	420	373	373	2,216	-	2,216	(1,968)	248
10000091	Triple H EstatesWtrOperations	304	Fencing Chain Link 6-ft	Water	6/1/1991	35	0	420	289	289	2,229	-	2,229	(1,534)	695
10000092	Metroplex HomesteadsWtrOperations	304	Fencing Chain link 6-ft	Water	6/1/1985	35	0	420	361	361	2,275	-	2,275	(1,955)	320
10000093	Tex-Rides FifthWtrOperations	304	Building Metal 12' X 10'2 inch,TECON inch	Water	6/1/1971	33	0	396	529	396	2,289	-	2,289	(2,289)	-
10000094	Plum Creek Ops Wtr	334	GBRA 5X7 METER VAULT-	Water	3/1/2009	35	0	420	76	76	3,296	-	3,296	(596)	2,700
10000095	Plum Creek Ops Wtr	304	GBRA SILT FENCE-	Water	3/1/2009	35	0	420	76	76	161	-	161	(29)	132
10000096	Plum Creek Ops Wtr	304	GBRA SITE RESTORATION & TOPSOIL-	Water	3/1/2009	35	0	420	76	76	482	-	482	(87)	395
10000097	Plum Creek Ops Wtr	330	GBRA TANK CONNECTION & PIPING-	Water	3/1/2009	35	0	420	76	76	3,462	-	3,462	(626)	2,836
10000098	Hideaway Bay EstatesWtrOperations	304	Ground Storage Tank - Asphalt Driveway	Water	3/1/2009	35	0	420	76	76	4,821	-	4,821	(872)	3,949
10000099	Hideaway Bay EstatesWtrOperations	304	HBES GST CHEMICAL BUILDING-	Water	3/1/2009	35	0	420	76	76	4,208	-	4,208	(761)	3,447
10000100	Hideaway Bay EstatesWtrOperations	304	Ground Storage Tank - Concrete Driveway	Water	3/1/2009	35	0	420	76	76	4,794	-	4,794	(867)	3,927
10000101	Hideaway Bay EstatesWtrOperations	304	Ground Storage Tank - Gravel Driveway	Water	3/1/2009	35	0	420	76	76	2,919	-	2,919	(528)	2,391
10000102	Hideaway Bay EstatesWtrOperations	304	HBES GST METER VAULT WITH MASTER METER AND BACKFLO	Water	3/1/2009	35	0	420	76	76	9,656	-	9,656	(1,747)	7,909
10000103	Lakeway HarborWtrOperations	304	Piping, Flatwork, and Sidewalk Improvements	Water	3/1/2009	35	0	420	76	76	44,525	-	44,525	(8,057)	36,468
10000104	Lakeway HarborWtrOperations	304	LYHR FENCE/PARKING LOT-	Water	4/1/2009	33	0	396	75	75	2,829	-	2,829	(536)	2,293
10000105	Oak Trail ShoresWtrOperations	304	Reverse Osmosis Plant	Water	4/1/2009	33	0	396	75	75	16,776	-	16,776	(3,177)	13,599
10000106	Ridgecrest Grayson CountyWtrOperations	304	RTGC PUMP STN 1000 GPM DUPLEX PUMP STATION-	Water	4/1/2009	33	0	396	75	75	45,320	-	45,320	(8,583)	36,737
10000107	Ridgecrest Grayson CountyWtrOperations	304	CMU Building, Metal Roof, 18' x 19' RTGC Pump Stn	Water	4/1/2009	33	0	396	75	75	103,641	-	103,641	(19,629)	84,012
10000108	Ridgecrest Grayson CountyWtrOperations	304	RTGC PUMP STN 2@ 7X5 FIBERGLASS CHEMICAL BLDG-	Water	4/1/2009	33	0	396	75	75	21,337	-	21,337	(4,041)	17,296
10000109	Ridgecrest Grayson CountyWtrOperations	304	RTGC PUMP STN 3 inch ALTITUDE VALVE/OTHER VALVES-	Water	4/1/2009	33	0	396	75	75	24,006	-	24,006	(4,547)	19,460
10000110	Ridgecrest Grayson CountyWtrOperations	304	RTGC PUMP STN INTRUDER FENCING-	Water	4/1/2009	33	0	396	75	75	24,678	-	24,678	(4,674)	20,004
10000111	Plum Creek Ops Wtr	304	Building Metal 5' X 5'	Water	6/1/1996	33	0	396	229	229	2,314	-	2,314	(1,338)	976
10000113	Serenity WoodsWtrOperations	304	SERENITY WOODS FENCE-	Water	5/1/2009	33	0	396	74	74	11,906	-	11,906	(2,225)	9,681
10000114	Ridgecrest Grayson CountyWtrOperations	304	RTGC Water Treatment Plant-	Water	6/1/2009	33	0	396	73	73	4,995	-	4,995	(921)	4,074
10000115	Crystal SpringsWtrOperations	304	Fencing Chain Link 6-ft	Water	6/1/1987	35	0	420	337	337	2,330	-	2,330	(1,870)	460
10000116	ChesswoodWtrOperations	304	WATER PLANT BLDG - WOOD	Water	5/1/2003	33	0	396	146	146	2,334	-	2,334	(861)	1,474
10000118	West Park VillageWtrOperations	304	Fencing Chain Link 6-ft	Water	6/1/2000	35	0	420	181	181	2,366	-	2,366	(1,020)	1,346
10000119	Holiday Villages of ForkWtrOperations	304	WATER PLANT BUILDING-	Water	2/1/2004	33	0	396	137	137	2,382	-	2,382	(824)	1,558
10000120	Sherwood ShoresWtrOperations	304	Fencing Chain Link 6-ft	Water	6/1/1987	35	0	420	337	337	2,385	-	2,385	(1,914)	471
10000121	Lakeway HarborWtrOperations	304	Fencing Chain Link 6'	Water	6/1/1977	35	0	420	457	420	2,402	-	2,402	(2,402)	-
10000122	Oak Trail ShoresWtrOperations	304	3/4'14 GR P,1'14 GA P 2 7/8 POSTS	Water	12/1/2000	33	0	396	175	175	110	-	110	(48)	61
10000123	Denton Creek EstatesWtrOperations	304	Fencing Chain Link 6-ft	Water	6/1/1980	35	0	420	421	420	2,444	-	2,444	(2,444)	-
10000124	Oak WoodWtrOperations	304	WATER PLANT BLDG/WOOD	Water	10/1/2002	33	0	396	153	153	2,445	-	2,445	(945)	1,501
10000125	Twin Creeks AdditionWtrOperations	304	Building Wood 10' X 10'	Water	6/1/1970	33	0	396	541	396	2,463	-	2,463	(2,463)	-
10000126	Silver SaddleWtrOperations	304	Fencing Chain link 6-ft	Water	6/1/1980	35	0	420	421	420	2,486	-	2,486	(2,486)	-
10000127	Comanche CoveWtrOperations	304	FENCING OF WATER UTILITY ASSETS	Water	12/1/2001	35	0	420	163	163	2,510	-	2,510	(974)	1,536
10000128	Carolynn EstatesWtrOperations	304	WATER BUILDING LABOR	Water	9/1/2003	33	0	396	142	142	2,510	-	2,510	(900)	1,610
10000129	Sherwood ShoresWtrOperations	304	Fencing Chain Link 6-ft	Water	6/1/1972	35	0	420	517	420	2,521	-	2,521	(2,521)	-
10000130	Pine HarborWtrOperations	304	Fencing Chain Link 6'	Water	6/1/1975	35	0	420	481	420	2,528	-	2,528	(2,528)	-
10000131	Oak WoodWtrOperations	304	Fencing Chain Link 6-ft	Water	6/1/1987	35	0	420	337	337	2,532	-	2,532	(2,032)	500
10000132	Harbor PointWtrOperations	304	FENCING OF WATER UTILITY ASSETS	Water	9/1/2002	35	0	420	154	154	2,538	-	2,538	(931)	1,608
10000133	IvanhoeWtrOperations	304	Fencing Chain Link 6-ft	Water	5/1/1986	35	0	420	350	350	2,560	-	2,560	(2,133)	427
10000134	Holiday Villages of Livingston WtrOps	304	WATER PLANT BLDG MASONRY	Water	12/1/2001	33	0	396	163	163	117	-	117	(48)	69
10000135	Metroplex HomesteadsWtrOperations	304	Fencing Chain link 6-ft	Water	6/1/1985	35	0	420	361	361	2,569	-	2,569	(2,208)	361
10000136	SundanceWtrOperations	304	Fencing Chain Link 6-ft	Water	6/1/1986	35	0	420	349	349	2,569	-	2,569	(2,135)	434
10000137	Sherwood ShoresWtrOperations	304	Fencing Chain Link 6-ft	Water	6/1/1987	35	0	420	337	337	2,569	-	2,569	(2,061)	508
10000138	Holiday Villages of ForkWtrOperations	304	WATER PLANT BLDG - MASONRY	Water	1/1/2003	33	0	396	150	150	2,615	-	2,615	(991)	1,624
10000142	Metroplex HomesteadsWtrOperations	304	Fencing Chain link 6-ft	Water	6/1/1984	35	0	420	373	373	2,659	-	2,659	(2,361)	298
10000148	Falcon Crest AdditionWtrOperations	304	Fencing Chain Link 6-ft	Water	6/1/1999	35	0	420	193	193	2,678	-	2,678	(1,231)	1,447
10000149	SundanceWtrOperations	304	Fencing Chain Link 6-ft	Water	6/1/1988	35	0	420	325	325	2,702	-	2,702	(2,091)	611
10000151	Beachwood EstatesWtrOperations	304	Fencing Chain Link 6'	Water	6/1/1973	35	0	420	505	420	2,718	-	2,718	(2,718)	-
10000153	Callendar LakeWtrOperations	304	Fencing Chain Link 7-ft	Water	10/1/1995	35	0	420	237	237	2,732	-	2,732	(1,542)	1,190
10000154	Spanish Park EstatesWtrOperations	304	Fencing Chain Link 6'	Water	6/1/1991	35	0	420	289	289	2,742	-	2,742	(1,887)	855
10000155	Pine HarborWtrOperations	304	Fencing 6' Chain Link 390	Water	6/1/1979	35	0	420	433	420	2,757	-	2,757	(2,757)	-
10000156	Plum Creek Ops Wtr	304	Building 2 Steel 8' X 12'	Water	6/1/1975	33	0	396	481	396	2,762	-	2,762	(2,762)	-
10000157	Nolan River EstatesWtrOperations	304	Fencing Chain Link 6-ft	Water	6/1/2000	35	0	420	181	181	2,800	-	2,800	(1,207)	1,593

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
10000160	Green AcresWtrOperations	304	Fencing Chain Link 6'	Water	6/1/1994	35	0	420	253	253	2,801	-	2,801	(1,687)	1,114
10000161	Callendar LakeWtrOperations	304	WATER PLANT BLDG - WOOD	Water	5/1/2002	33	0	396	158	158	124	-	124	(49)	74
10000165	Coldspring TerraceWtrOperations	304	Fencing Chain Link 6-ft	Water	6/1/1981	35	0	420	409	409	2,814	-	2,814	(2,740)	74
10000166	SundanceWtrOperations	304	Building Wood 6' X 6'	Water	6/1/1985	33	0	396	361	361	2,834	-	2,834	(2,584)	250
10000167	SundanceWtrOperations	304	Fencing Chain Link 6-ft	Water	6/1/1988	35	0	420	325	325	2,857	-	2,857	(2,211)	646
10000168	Pine Trail ShoresWtrOperations	304	Building Metal 12 X 12	Water	6/1/1972	33	0	396	517	396	2,864	-	2,864	(2,864)	-
10000169	LollilopWtrOperations	304	WATER PLANT BLDG MASONRY	Water	10/1/2002	33	0	396	153	153	2,870	-	2,870	(1,109)	1,761
10000170	Pine Trail ShoresWtrOperations	304	Fencing Chain Link 6'	Water	6/1/1972	35	0	420	517	420	2,882	-	2,882	(2,882)	-
10000171	Indian Hills HarborWtrOperations	304	Fencing Chain Link 334	Water	6/1/1982	35	0	420	397	397	2,888	-	2,888	(2,730)	158
10000172	Tower TerraceWtrOperations	304	Fencing Chain Link 6'	Water	6/1/1982	35	0	420	397	397	2,888	-	2,888	(2,730)	158
10000173	Sherwood ShoresWtrOperations	304	Fencing Chain Link 6-ft	Water	6/1/1988	35	0	420	325	325	2,895	-	2,895	(2,240)	655
10000174	Sherwood ShoresWtrOperations	304	Fencing Chain Link 6-ft	Water	6/1/1983	35	0	420	385	385	2,911	-	2,911	(2,668)	243
10000175	Decker HillsWtrOperations	307	CAPITAL WELL IMPROVEMENTS DHIC WELL 6-	Water	1/1/2010	35	0	420	66	66	33,684	-	33,684	(5,293)	28,391
10000176	CrowleyWtrOperations	304	Bluegrass Well #1 Repairs	Water	1/1/2010	35	0	420	66	66	3,937	-	3,937	(619)	3,318
10000177	Serenity WoodsWtrOperations	304	Building Metal 6' X 8'	Water	6/1/1980	33	0	396	421	396	2,963	-	2,963	(2,963)	-
10000178	Carolynn EstatesWtrOperations	304	LABOR FOR WATER PLANT BUILDING	Water	12/1/2003	33	0	396	139	139	2,970	-	2,970	(1,042)	1,927
10000179	Western Hills HarborWtrOperations	304	Fencing 6' Chain link 540'	Water	6/1/1974	35	0	420	493	420	2,973	-	2,973	(2,973)	-
10000180	Stonecrest EstatesWtrOperations	304	Building Concrete Block 14' X 12'	Water	6/1/1971	33	0	396	529	396	2,977	-	2,977	(2,977)	-
10000181	Granbury AcresWtrOperations	304	Building Metal 6' X 7'	Water	6/1/1988	33	0	396	325	325	2,988	-	2,988	(2,452)	536
10000182	Coldspring TerraceWtrOperations	304	Building Wood/Metal 8' X 10'	Water	6/1/1978	33	0	396	445	396	2,989	-	2,989	(2,989)	-
10000183	Oak Trail ShoresWtrOperations	304	INSTALL CULVERT AT PLANT SURFACE WATER #1	Water	1/1/2010	35	0	420	66	66	1,946	-	1,946	(306)	1,640
10000184	Pine Trail ShoresWtrOperations	304	PTSH 16 X 6 SLAB FOR TANK-	Water	1/1/2010	35	0	420	66	66	4,509	-	4,509	(709)	3,800
10000185	IvanhoeWtrOperations	304	Rebuilt control building and added a chemical room	Water	3/1/2010	33	0	396	64	64	313	-	313	(51)	262
10000186	IvanhoeWtrOperations	304	Rebuilt control building	Water	3/1/2010	33	0	396	64	64	954	-	954	(154)	800
10000187	Comanche CoveWtrOperations	304	Fencing Chain Link 6'	Water	6/1/1999	35	0	420	193	193	3,053	-	3,053	(1,403)	1,650
10000188	Metroplex HomesteadsWtrOperations	304	Fencing Chain link 6-ft	Water	6/1/1984	35	0	420	373	373	3,057	-	3,057	(2,715)	342
10000189	Westview - Parker CountyWtrOperations	304	FENCING OF WATER UTILITY ASSETS	Water	9/1/2002	35	0	420	154	154	3,090	-	3,090	(1,133)	1,957
10000190	Cedar ValleyWtrOperations	304	Building Wood 6' X 8'	Water	6/1/1996	33	0	396	229	229	3,110	-	3,110	(1,798)	1,312
10000191	Tower TerraceWtrOperations	304	FENCING OF WATER UTILITY ASSETS	Water	1/1/2003	35	0	420	150	150	3,120	-	3,120	(1,114)	2,006
10000192	Holiday Villages of Livingston WtrOps	304	WILKINSON HARDWARE,CHANNEL PLASTIC GLAZING MEDIUM	Water	12/1/2000	33	0	396	175	175	15	-	15	(7)	9
10000193	Stonecrest EstatesWtrOperations	304	Fencing Chain Link 6'	Water	6/1/2000	35	0	420	181	181	3,220	-	3,220	(1,388)	1,832
10000194	IvanhoeWtrOperations	304	Fencing Chain Link 6-ft	Water	1/1/1983	35	0	420	390	390	3,223	-	3,223	(2,993)	230
10000195	West MeadowsWtrOperations	304	Fencing Chain Link 6'	Water	6/1/1993	35	0	420	265	265	3,278	-	3,278	(2,068)	1,210
10000196	TanglewoodWtrOperations	304	Fencing Chain Link 6-ft	Water	6/1/1995	35	0	420	241	241	3,278	-	3,278	(1,881)	1,397
10000197	IvanhoeWtrOperations	304	Fencing Chain Link 6-ft	Water	1/1/1983	35	0	420	390	390	3,286	-	3,286	(3,051)	235
10000198	Decker HillsWtrOperations	307	HIDDEN LAKES WELL 1 - ILS300 SS SEPERATOR-DECKER H	Water	5/1/2010	35	0	420	62	62	2	-	2	(0)	2
10000199	Decker HillsWtrOperations	307	HIDDEN LAKES WELL 1 - ILS300 SS SEPERATOR-DECKER H	Water	5/1/2010	35	0	420	62	62	8,132	-	8,132	(1,200)	6,932
10000201	CrowleyWtrOperations	304	Bluegrass Well #2 Fence-	Water	5/1/2010	33	0	396	62	62	853	-	853	(133)	719
10000202	Cherokee ShoresWtrOperations	304	WATER PLANT BLDG - WOOD	Water	8/1/2002	33	0	396	155	155	3,300	-	3,300	(1,292)	2,008
10000203	Western Lake EstatesWtrOperations	304	Fencing Chain Link 6'	Water	6/1/1970	35	0	420	541	420	3,303	-	3,303	(3,303)	-
10000204	Govenor's PointWtrOperations	304	Fencing Chain Link 6'	Water	6/1/1998	35	0	420	205	205	3,347	-	3,347	(1,634)	1,713
10000205	Comanche CoveWtrOperations	304	Fencing Chain Link 6'	Water	6/1/1977	35	0	420	457	420	3,363	-	3,363	(3,363)	-
10000206	River Oaks Ranch Ops Wtr	304	REROOF W/ 35YR ATLAS PINNACLE SHINGLES	Water	2/1/2004	33	0	396	137	137	3,375	-	3,375	(1,168)	2,207
10000207	SundanceWtrOperations	304	Building Wood 6' X 7'	Water	6/1/1989	33	0	396	313	313	3,377	-	3,377	(2,669)	708
10000208	Hulon LakesWtrOperations	304	Building Metal 6' X 8'	Water	6/1/1987	33	0	396	337	337	3,386	-	3,386	(2,882)	504
10000209	ChesswoodWtrOperations	304	WATER PLANT BLDG MASONRY	Water	7/1/2002	33	0	396	156	156	128	-	128	(50)	78
10000210	Westview - Parker CountyWtrOperations	304	Building Wood 8' X 8'	Water	6/1/1992	33	0	396	277	277	3,455	-	3,455	(2,417)	1,038
10000214	Carolynn EstatesWtrOperations	304	Clarifier Repair @ Weir -CAROLYNN ESTATES SURFACE	Water	6/1/2010	33	0	396	61	61	8,690	-	8,690	(1,339)	7,351
10000215	Carolynn EstatesWtrOperations	304	Wall Built-CAROLYNN ESTATES SURFACE WATER PLAN	Water	6/1/2010	33	0	396	61	61	9,200	-	9,200	(1,417)	7,783
10000216	Ridgecrest Estates Johnson WtrOperations	304	Chlorine Tank-VALLEY VIEW BPS #1	Water	6/1/2010	33	0	396	61	61	1,989	-	1,989	(306)	1,682
10000217	IvanhoeWtrOperations	304	Building Wood 8' X 8'	Water	6/1/1986	33	0	396	349	349	3,526	-	3,526	(3,108)	418
10000218	Metroplex HomesteadsWtrOperations	304	Septic System & Wired Trailer-METROPLEX HOMESTEADS	Water	6/1/2010	35	0	420	61	61	8,903	-	8,903	(1,293)	7,610
10000219	Decker HillsWtrOperations	304	Fencing Chain Link 6'	Water	6/1/1991	35	0	420	289	289	3,544	-	3,544	(2,439)	1,105
10000220	Twin Creeks AdditionWtrOperations	304	Fencing Chain Link 6'	Water	6/1/1993	35	0	420	265	265	3,552	-	3,552	(2,241)	1,311
10000222	IvanhoeWtrOperations	304	CHEMICAL STORAGE SHED-IVANHOE WELL #1	Water	7/1/2010	33	0	396	60	60	1,319	-	1,319	(200)	1,119
10000223	Beachwood EstatesWtrOperations	304	STEEL ROOF ON CHEMICAL CONTAINMENT-BEACHWOOD ESTAT	Water	7/1/2010	33	0	396	60	60	4,408	-	4,408	(668)	3,740
10000224	Westwood BeachWtrOperations	304	Building Wood 12' X 20'	Water	6/1/1979	33	0	396	433	396	3,554	-	3,554	(3,554)	-
10000225	Hideaway Bay EstatesWtrOperations	304	Building Concrete Block 7' X 7'	Water	6/1/1993	33	0	396	265	265	3,605	-	3,605	(2,412)	1,193
10000226	West Park VillageWtrOperations	304	WATER PLANT BLDGS WOOD	Water	12/1/2001	33	0	396	163	163	3,622	-	3,622	(1,491)	2,131
10000227	IvanhoeWtrOperations	304	FENCING OF WATER UTILITY ASSETS	Water	12/1/2001	35	0	420	163	163	3,630	-	3,630	(1,409)	2,221
10000228	IvanhoeWtrOperations	304	Fencing Chain Link 6-ft	Water	5/1/1986	35	0	420	350	350	3,633	-	3,633	(3,028)	606
10000229	Carolynn EstatesWtrOperations	304	REPLACE GATE-PINNANCLE CLUB SEWER PLANT	Water	7/1/2010	35	0	420	60	60	4,950	-	4,950	(707)	4,243
10000230	Twin Creeks AdditionWtrOperations	304	Fencing Chain Link 6-ft	Water	6/1/2000	35	0	420	181	181	3,668	-	3,668	(1,581)	2,087
10000231	Rocky Point EstatesWtrOperations	304	Fencing Chain Link 6-ft	Water	11/1/1985	35	0	420	356	356	3,670	-	3,670	(3,111)	559
10000232	Sherwood ShoresWtrOperations	320	Flow Control Valve, 20 GPM Installation	Water	8/1/2010	35	0	420	59	59	1,820	-	1,820	(256)	1,564
10000233	WestsideWtrOperations	304	WELL SITE WORK/VALVES FOR TCEQ COMPLIANCE	Water	8/1/2010	35	0	420	59	59	24,106	-	24,106	(3,386)	20,720

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
10000234	WestsideWtrOperations	304	WSDE CABOT WELL CL2 ENCLOSURE-	Water	8/1/2010	35	0	420	59	59	11,383	-	11,383	(1,599)	9,784
10000235	Rocky Point EstatesWtrOperations	304	Fencing Chain Link 6-ft	Water	11/1/1985	35	0	420	356	356	3,670	-	3,670	(3,111)	559
10000236	Stonecrest EstatesWtrOperations	304	Well #1 Fence & Gate-STONECREST WELL #1	Water	8/1/2010	33	0	396	59	59	2,345	-	2,345	(349)	1,996
10000237	WestsideWtrOperations	304	WSDE CABOT WELL FENCE-	Water	8/1/2010	33	0	396	59	59	21,902	-	21,902	(3,263)	18,638
10000238	Western Hills HarborWtrOperations	304	Fencing 6' Chain link 420'	Water	6/1/1983	35	0	420	385	385	3,743	-	3,743	(3,431)	312
10000239	Plum Creek Ops Wtr	304	Fencing Chain Link 6-ft	Water	6/1/1984	35	0	420	373	373	3,744	-	3,744	(3,325)	419
10000240	Ridgecrest Estates Johnson WtrOperations	304	Fencing Chain Link 6-ft	Water	6/1/1984	35	0	420	373	373	3,789	-	3,789	(3,365)	424
10000241	Oak Trail ShoresWtrOperations	304	CHAIN LINK FENCE AROUND PERIMETER	Water	6/1/2004	35	0	420	133	133	3,850	-	3,850	(1,219)	2,631
10000242	Holiday Villages of Livingston WtrOps	304	Building Wood 5' X 11'	Water	6/1/1987	33	0	396	337	337	3,880	-	3,880	(3,302)	578
10000244	Ridgecrest Estates Johnson WtrOperations	304	Building Wood 7'6 X 7'6 inch inch	Water	6/1/1985	33	0	396	361	361	3,985	-	3,985	(3,633)	352
10000245	Highsaw WaterWtrOperations	304	Building Wood 6' x 8'	Water	6/1/1996	33	0	396	229	229	3,999	-	3,999	(2,313)	1,686
10000247	Westwood BeachWtrOperations	304	Fencing Chain Link 6'	Water	6/1/1999	35	0	420	193	193	4,017	-	4,017	(1,846)	2,171
10000248	Nolan River EstatesWtrOperations	304	Fencing Chain Link 6-ft	Water	6/1/1999	35	0	420	193	193	4,017	-	4,017	(1,846)	2,171
10000249	Holiday Villages of ForkWtrOperations	304	HVOF S1 - Driveway Extension	Water	9/1/2010	35	0	420	58	58	3,026	-	3,026	(418)	2,609
10000250	Holiday Villages of ForkWtrOperations	304	Driveway Work Culvert & Well #2	Water	10/1/2010	40	0	480	57	57	1,311	-	1,311	(156)	1,155
10000251	Holiday ShoresWtrOperations	304	Fencing Chain Link 6-ft	Water	11/1/1993	35	0	420	260	260	4,030	-	4,030	(2,495)	1,535
10000252	Lakeway HarborWtrOperations	304	Chemical Building Concrete 8x8	Water	6/1/1995	33	0	396	241	241	4,041	-	4,041	(2,459)	1,582
10000253	Plum Creek Ops Wtr	304	FENCING OF WATER UTILITY ASSETS	Water	4/1/2002	35	0	420	159	159	4,043	-	4,043	(1,531)	2,512
10000254	Oak Trail ShoresWtrOperations	320	CL-17 Analyzer Water	Water	10/1/2010	15	0	180	57	57	3,170	-	3,170	(1,004)	2,166
10000255	River Oaks Ranch Ops Wtr	304	Fencing Chain Link 6'	Water	6/1/1987	35	0	420	337	337	4,055	-	4,055	(3,254)	801
10000256	Holiday Villages of ForkWtrOperations	304	Driveway Work Office & Well #1	Water	10/1/2010	40	0	480	57	57	4,346	-	4,346	(516)	3,830
10000257	Ridgecrest Grayson CountyWtrOperations	304	RIDGECREST WATER BOOSTER STATION P-1	Water	11/1/2010	40	0	480	56	56	92,475	-	92,475	(10,789)	81,686
10000258	Ridgecrest Grayson CountyWtrOperations	304	STORAGE SHED & EQUIPMENT BUILDING - RIDGECREST	Water	11/1/2010	40	0	480	56	56	10,819	-	10,819	(1,262)	9,557
10000259	Ridgecrest Grayson CountyWtrOperations	304	STORAGE SHED & EQUIPMENT BUILDING - RIDGECREST	Water	11/1/2010	40	0	480	56	56	10,819	-	10,819	(1,262)	9,557
10000260	Carolynn EstatesWtrOperations	304	Pump & Piping for Gravity Filter Backwash	Water	11/1/2010	33	0	396	56	56	30,892	-	30,892	(4,369)	26,523
10000261	West MeadowsWtrOperations	304	Building Concrete Block 10' X 6'	Water	6/1/1982	33	0	396	397	396	4,086	-	4,086	(4,086)	-
10000262	Shepherd Hills EstatesWtrOperations	304	Building Wood 6' X 7'	Water	6/1/1999	33	0	396	193	193	4,086	-	4,086	(1,991)	2,095
10000263	CrowleyWtrOperations	304	Fencing Chain Link 6-ft	Water	6/1/1993	35	0	420	265	265	4,098	-	4,098	(2,586)	1,512
10000264	Montego Bay EstatesWtrOperations	304	Fencing Chain Link 6-ft	Water	6/1/1999	35	0	420	193	193	4,124	-	4,124	(1,895)	2,229
10000265	Holiday ShoresWtrOperations	304	Building Wood 7'3 X 8'2 inch inch	Water	6/1/1985	33	0	396	361	361	4,132	-	4,132	(3,767)	365
10000266	Sherwood ShoresWtrOperations	304	FENCING - SHERWOOD SHORES -	Water	12/1/2010	35	0	420	55	55	4,516	-	4,516	(591)	3,925
10000268	Plum Creek Ops Wtr	304	Building 3 Steel 9' X 9'	Water	6/1/1984	33	0	396	373	373	4,144	-	4,144	(3,903)	241
10000269	Ridgecrest Grayson CountyWtrOperations	304	RIDGECREST WATER BOOSTER STATION P-1 - Trailing co	Water	12/1/2010	40	0	480	55	55	5,200	-	5,200	(596)	4,604
10000271	Stonecrest EstatesWtrOperations	304	Fencing Chain Link 6'	Water	6/1/2000	35	0	420	181	181	4,200	-	4,200	(1,810)	2,390
10000272	Acton (Royal Oaks)WtrOperations	304	Fencing Chain Link 6-ft	Water	6/1/1972	35	0	420	517	420	4,236	-	4,236	(4,236)	-
10000273	WestsideWtrOperations	304	Building Metal 10' X 6'	Water	6/1/1985	33	0	396	361	361	4,251	-	4,251	(3,875)	376
10000274	Spanish Park EstatesWtrOperations	304	Building No 2 Wood 6' X 11'	Water	6/1/1993	33	0	396	265	265	4,317	-	4,317	(2,889)	1,428
10000275	Silver SaddleWtrOperations	304	PLUMB IN NEW STORAGE TANK , REPLUMBED WELL	Water	12/1/2000	33	0	396	175	175	4,363	-	4,363	(1,928)	2,435
10000276	Southern AcresWtrOperations	304	Building Wood 8' X 10'	Water	6/1/1987	33	0	396	337	337	4,389	-	4,389	(3,735)	654
10000277	Aurora VistaWtrOperations	304	Fencing Chain link 6-ft	Water	6/1/1998	35	0	420	205	205	4,391	-	4,391	(2,143)	2,248
10000278	Decker HillsWtrOperations	304	Building Concrete Block 8' X 10'	Water	6/1/1984	33	0	396	373	373	4,408	-	4,408	(4,152)	256
10000279	SundanceWtrOperations	304	Building Wood 6' X 10'	Water	6/1/1993	33	0	396	265	265	4,415	-	4,415	(2,954)	1,461
10000280	Montego Bay EstatesWtrOperations	304	Building Wood 9' X 9'	Water	6/1/1987	33	0	396	337	337	4,444	-	4,444	(3,782)	662
10000282	Wynnwood HavenWtrOperations	304	FT WORTH FENCE,INSTALL CHAINLINK FENCE AROUND WELL	Water	12/1/2000	33	0	396	175	175	4,500	-	4,500	(1,989)	2,511
10000283	Sherwood ShoresWtrOperations	304	Building Metal 8' X 8'	Water	6/1/1987	33	0	396	337	337	4,515	-	4,515	(3,842)	673
10000284	Sherwood ShoresWtrOperations	304	Fencing Chain Link 6-ft	Water	6/1/1990	35	0	420	301	301	4,587	-	4,587	(3,287)	1,300
10000285	Ponderosa AdditionWtrOperations	304	Fencing Chain Link 6'	Water	6/1/2000	35	0	420	181	181	4,662	-	4,662	(2,009)	2,653
10000286	Pinwah PinesWtrOperations	304	Fencing Chain Link 6-ft	Water	6/1/1999	35	0	420	193	193	4,739	-	4,739	(2,178)	2,561
10000287	Ridgecrest Estates Johnson WtrOperations	304	Building Well 1 Concrete Block 9' X 10'	Water	6/1/1982	33	0	396	397	396	4,768	-	4,768	(4,768)	-
10000288	Rocky Point EstatesWtrOperations	304	Building Wood/Vinyl 9' X 10'	Water	4/1/1987	33	0	396	339	339	4,797	-	4,797	(4,107)	690
10000289	RaywoodWtrOperations	304	Building Wood 8' X 10'	Water	6/1/1994	33	0	396	253	253	4,824	-	4,824	(3,082)	1,742
10000291	Plum Creek Ops Wtr	304	Building Wood 8'x12'	Water	6/1/1984	33	0	396	373	373	4,912	-	4,912	(4,627)	285
10000292	Camelot ForestWtrOperations	304	Building Wood 11'3 X 12'9 inch' inch	Water	8/1/1978	33	0	396	443	396	4,976	-	4,976	(4,976)	-
10000293	Callendar LakeWtrOperations	304	Building w/carport Wood 10' X 8'	Water	6/1/1998	33	0	396	205	205	4,989	-	4,989	(2,583)	2,406
10000294	Plum Creek Ops Wtr	304	WATER PLANT	Water	5/1/2001	33	0	396	170	170	163	-	163	(70)	93
10000295	Plum Creek Ops Wtr	304	Building 1 Steel 11' X 9'	Water	6/1/1987	33	0	396	337	337	5,044	-	5,044	(4,292)	752
10000296	Comanche CoveWtrOperations	304	Fencing Chain Link 6'	Water	6/1/2000	35	0	420	181	181	5,068	-	5,068	(2,184)	2,884
10000297	Western Hills HarborWtrOperations	304	Wood Building Wood 16' X 21'	Water	6/1/1970	33	0	396	541	396	5,085	-	5,085	(5,085)	-
10000298	Carolynn EstatesWtrOperations	344	Laboratory equipment	Water	6/1/1993	15	0	180	265	180	5,115	-	5,115	(5,115)	-
10000299	Stonecrest EstatesWtrOperations	304	Building Wood 10' X 10'	Water	6/1/1984	33	0	396	373	373	5,117	-	5,117	(4,820)	297
10000300	Callendar LakeWtrOperations	304	Chlorine Building Concrete Block 7' X 11'	Water	7/1/1997	33	0	396	216	216	5,117	-	5,117	(2,791)	2,326
10000301	Falcon Crest AdditionWtrOperations	304	Building Concrete 9'2 X 10'6 inch inch	Water	6/1/1983	33	0	396	385	385	5,175	-	5,175	(5,031)	144
10000303	Lake Medina Shores Wtr Ops	304	Fencing 6' Chain Link 40x60	Water	6/1/1996	35	0	420	229	229	5,209	-	5,209	(2,840)	2,369
10000304	Carolynn EstatesWtrOperations	304	Building Concrete 10' X 10'	Water	6/1/1983	33	0	396	385	385	5,261	-	5,261	(5,115)	146
10000305	Carolynn EstatesWtrOperations	304	Generator Building Concrete 10' X 10'	Water	6/1/1983	33	0	396	385	385	5,261	-	5,261	(5,115)	146
10000306	Decker HillsWtrOperations	304	Fencing Chain Link 6-ft	Water	6/1/1996	35	0	420	229	229	5,266	-	5,266	(2,871)	2,395

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
10000307	Carolynn EstatesWtrOperations	304	Building Wood 8' X 12'	Water	6/1/1989	33	0	396	313	313	5,403	-	5,403	(4,271)	1,132
10000308	Benbrook HillsWtrOperations	304	Building Wood 10' X 10'	Water	6/1/1989	33	0	396	313	313	5,468	-	5,468	(4,322)	1,146
10000309	Comanche HarborWtrOperations	304	Building Wood 14' X 20'	Water	6/1/1973	33	0	396	505	396	5,486	-	5,486	(5,486)	-
10000310	Callendar LakeWtrOperations	304	Fencing Chain Link 6-ft	Water	11/1/1993	35	0	420	260	260	5,546	-	5,546	(3,433)	2,113
10000312	IvanhoeWtrOperations	304	Building Wood 8' X 10'	Water	6/1/2000	33	0	396	181	181	5,600	-	5,600	(2,560)	3,040
10000313	Longhorn ValleyWtrOperations	304	WATER PLANT BLDG WOOD	Water	12/1/2001	33	0	396	163	163	175	-	175	(72)	103
10000314	Callendar LakeWtrOperations	304	WATER PLANT BLDG WOOD	Water	8/1/2002	33	0	396	155	155	5,685	-	5,685	(2,225)	3,460
10000315	Carolynn EstatesWtrOperations	304	Pier 6' X 97	Water	6/1/1995	33	0	396	241	241	5,722	-	5,722	(3,482)	2,240
10000316	IvanhoeWtrOperations	304	Building Wood 8' X 14'	Water	7/1/1985	33	0	396	360	360	5,731	-	5,731	(5,210)	521
10000317	CrowleyWtrOperations	304	Fencing Chain Link 6-ft	Water	6/1/1993	35	0	420	265	265	5,737	-	5,737	(3,620)	2,117
10000318	Rocky Point EstatesWtrOperations	304	Building Wood/Vinyl 8' X 14'	Water	5/1/1988	33	0	396	326	326	5,755	-	5,755	(4,738)	1,017
10000319	Govenor's PointWtrOperations	304	Building Wood 9' X 12 5'	Water	6/1/1984	33	0	396	373	373	5,757	-	5,757	(5,423)	334
10000320	Lake Medina Shores Wtr Ops	304	Building Steel 12' X 12'	Water	6/1/1990	33	0	396	301	301	5,765	-	5,765	(4,382)	1,383
10000321	Oak Trail ShoresWtrOperations	320	CONTROL VALVES ON PUMPS	Water	6/1/2004	35	0	420	133	133	5,790	-	5,790	(1,834)	3,957
10000322	CountrywoodWtrOperations	304	Building Wood 6' X 10'	Water	6/1/1999	33	0	396	193	193	5,838	-	5,838	(2,845)	2,993
10000323	Comanche HarborWtrOperations	304	Fencing Chain link 6'	Water	6/1/2000	35	0	420	181	181	5,880	-	5,880	(2,534)	3,346
10000325	Oak Trail ShoresWtrOperations	304	Fencing Chain Link 6'	Water	6/1/2000	35	0	420	181	181	6,020	-	6,020	(2,594)	3,426
10000326	Comanche HarborWtrOperations	304	FENCE AROUND WELL	Water	10/1/2001	35	0	420	165	165	180	-	180	(71)	109
10000327	Pine HarborWtrOperations	304	Building Storage 9' X 14'	Water	6/1/1981	33	0	396	409	396	6,087	-	6,087	(6,087)	-
10000328	IvanhoeWtrOperations	304	Chlorine Building Wood/Metal 10' X12'	Water	6/1/1986	33	0	396	349	349	6,140	-	6,140	(5,411)	729
10000329	Wynnwood HavenWtrOperations	304	Fencing Chain Link 6-ft	Water	6/1/2000	35	0	420	181	181	6,244	-	6,244	(2,691)	3,553
10000330	Lake Medina Shores Wtr Ops	304	FENCING FOR NEW WATER PLANT	Water	12/1/2003	35	0	420	139	139	6,264	-	6,264	(2,073)	4,191
10000331	Westwood BeachWtrOperations	304	Building Wood 12' X 20'	Water	6/1/1975	33	0	396	481	396	6,267	-	6,267	(6,267)	-
10000332	Denton Creek EstatesWtrOperations	304	Building Wood 10' X 12'	Water	6/1/1989	33	0	396	313	313	6,272	-	6,272	(4,957)	1,315
10000333	Comanche HarborWtrOperations	304	Fencing Chain link 6'	Water	6/1/2000	35	0	420	181	181	6,300	-	6,300	(2,715)	3,585
10000334	Holiday Villages of Livingston WtrOps	304	THOMAS SUPPLY,2X4X8 #24P,2X4X12 #24P,4X8 5/8 RB+B	Water	12/1/2000	33	0	396	175	175	186	-	186	(82)	104
10000335	Lakeway HarborWtrOperations	304	Steel Building Metal 12' X 12'	Water	6/1/1980	33	0	396	421	396	6,419	-	6,419	(6,419)	-
10000336	WestsideWtrOperations	304	Fencing Chain Link 6-ft	Water	6/1/2000	35	0	420	181	181	6,440	-	6,440	(2,775)	3,665
10000337	Pine HarborWtrOperations	304	Building Wood 14' X 18'	Water	6/1/1975	33	0	396	481	396	6,469	-	6,469	(6,469)	-
10000338	Briarwood HarborWtrOperations	304	Building Concrete Block 8' X 12'	Water	6/1/1999	33	0	396	193	193	6,538	-	6,538	(3,186)	3,352
10000339	Garden AcresWtrOperations	304	WATER PLANT BLDG MASONRY	Water	12/1/2001	33	0	396	163	163	198	-	198	(82)	117
10000340	Twin Creeks AdditionWtrOperations	304	Building Concrete 10'6 X 9' mch	Water	6/1/1986	33	0	396	349	349	6,695	-	6,695	(5,900)	795
10000341	Green AcresWtrOperations	304	Building Wood 10' X 12'	Water	6/1/1994	33	0	396	253	253	6,720	-	6,720	(4,293)	2,427
10000342	Sherwood ShoresWtrOperations	304	RED RIVER CONTS 30 HR BACKHOE AT 25 00 PER HOUR	Water	12/1/2000	33	0	396	175	175	6,750	-	6,750	(2,983)	3,767
10000343	Ridgecrest Estates Johnson WtrOperations	304	Building Metal 10' X 10'	Water	6/1/1982	33	0	396	397	396	6,811	-	6,811	(6,811)	-
10000344	Pine Trail ShoresWtrOperations	304	Building Metal 12 X 12	Water	6/1/1981	33	0	396	409	396	6,850	-	6,850	(6,850)	-
10000345	Plum Creek Ops Wtr	304	PROG PAY FOR FABRICATED AND STORED AT SHOP	Water	5/1/2001	33	0	396	170	170	6,987	-	6,987	(2,999)	3,988
10000346	Holiday Villages of Livingston WtrOps	304	THOMAS SUPPLY,NAC 500 R3	Water	12/1/2000	33	0	396	175	175	17	-	17	(7)	9
10000348	Crystal SpringsWtrOperations	304	Building Wood 10' X 14'	Water	6/1/1987	33	0	396	337	337	7,132	-	7,132	(6,069)	1,063
10000349	Oak Trail ShoresWtrOperations	304	Building Steel 14' X 20'	Water	6/1/1976	33	0	396	469	396	7,180	-	7,180	(7,180)	-
10000351	River Oaks Ranch Ops Wtr	304	Building - Pumps Wood 12' X 12'	Water	6/1/1987	33	0	396	337	337	7,336	-	7,336	(6,243)	1,093
10000352	TanglewoodWtrOperations	304	Chlorine Building Wood 11' X 13'	Water	12/1/1992	33	0	396	271	271	7,379	-	7,379	(5,050)	2,329
10000353	Western Lake EstatesWtrOperations	304	Building Metal 12x12	Water	6/1/1992	33	0	396	277	277	7,431	-	7,431	(5,198)	2,233
10000355	Tower TerraceWtrOperations	304	WATER PLANT BLDG WOOD	Water	1/1/2003	33	0	396	150	150	7,468	-	7,468	(2,829)	4,639
10000356	Ponderosa AdditionWtrOperations	304	Building Wood 10' X 15'	Water	6/1/1983	33	0	396	385	385	7,543	-	7,543	(7,333)	210
10000357	Sherwood ShoresWtrOperations	304	Fencing Chain Link 6-ft	Water	7/1/2000	35	0	420	180	180	7,560	-	7,560	(3,240)	4,320
10000358	Hulon LakesWtrOperations	304	Building Concrete Block 10' X 12'	Water	6/1/1995	33	0	396	241	241	7,577	-	7,577	(4,611)	2,966
10000359	Callendar LakeWtrOperations	304	Building Wood 10' X 12'	Water	6/1/1999	33	0	396	193	193	7,589	-	7,589	(3,699)	3,890
10000360	Triple H EstatesWtrOperations	304	Building Wood 12' X 12'	Water	6/1/1993	33	0	396	265	265	6,757	-	6,757	(4,521)	2,235
10000361	Comanche HarborWtrOperations	304	Building Wood 14' X 20'	Water	6/1/1977	33	0	396	457	396	7,901	-	7,901	(7,901)	-
10000362	Lake Medina Shores Wtr Ops	304	Electrical Aux Gen 3/480	Water	6/1/1997	15	0	180	217	180	8,053	-	8,053	(8,053)	-
10000363	Holiday Villages of ForkWtrOperations	304	T&R SAND & GRAVEL,4X6 POSTS,MATERIAL ,LABOR	Water	12/1/2000	33	0	396	175	175	8,234	-	8,234	(3,639)	4,595
10000364	Cherokee ShoresWtrOperations	304	Fencing Chain link 6'	Water	6/1/1991	35	0	420	289	289	8,270	-	8,270	(5,691)	2,579
10000365	Pinwah PinesWtrOperations	304	Building Wood/Metal 12' X 8'	Water	6/1/1994	33	0	396	253	253	8,270	-	8,270	(5,284)	2,986
10000366	Highsaw WaterWtrOperations	304	Fencing 6' chain Link 620	Water	6/1/1999	35	0	420	193	193	8,301	-	8,301	(3,815)	4,486
10000368	West Park VillageWtrOperations	304	PRO PREM EXT ACRY LATEX PRIMER	Water	6/1/2001	33	0	396	169	169	210	-	210	(89)	120
10000369	Comanche CoveWtrOperations	304	Building Wood 15' X 20'	Water	6/1/1977	33	0	396	457	396	8,465	-	8,465	(8,465)	-
10000371	Carolynn EstatesWtrOperations	304	Fencing Chain Link 6'	Water	6/1/2000	35	0	420	181	181	8,540	-	8,540	(3,680)	4,860
10000372	Stonecrest EstatesWtrOperations	304	Building Wood 12' X 15'	Water	6/1/1984	33	0	396	373	373	8,643	-	8,643	(8,141)	502
10000374	Garden AcresWtrOperations	304	PRE-FAB BUILDING FRAME FOR WTR PLANT	Water	12/1/2003	33	0	396	139	139	8,763	-	8,763	(3,076)	5,687
10000375	Highsaw WaterWtrOperations	304	Building Metal 8' X 20'	Water	6/1/1995	33	0	396	241	241	9,092	-	9,092	(5,533)	3,559
10000377	Nolan River EstatesWtrOperations	304	Building Croncrete Block 12' X 12'	Water	6/1/2000	33	0	396	181	181	9,360	-	9,360	(4,278)	5,082
10000378	Metroplex HomesteadsWtrOperations	304	Building Concrete/Wood 13' X 15'	Water	6/1/1984	33	0	396	373	373	9,363	-	9,363	(8,819)	544
10000379	Metroplex HomesteadsWtrOperations	304	Building Concrete/Wood 13' X 15'	Water	6/1/1984	33	0	396	373	373	9,363	-	9,363	(8,819)	544
10000380	Metroplex HomesteadsWtrOperations	304	Building Concrete/Wood 13' X 15'	Water	6/1/1984	33	0	396	373	373	9,363	-	9,363	(8,819)	544
10000381	Metroplex HomesteadsWtrOperations	304	Building Concrete/Wood 13' X 15'	Water	6/1/1984	33	0	396	373	373	9,363	-	9,363	(8,819)	544

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
10000382	Metroplex HomesteadsWtrOperations	304	Building Concrete/Wood 13' X 15'	Water	6/1/1984	33	0	396	373	373	9,363	-	9,363	(8,819)	544
10000384	Lake Medina Shores Wtr Ops	304	Fencing Chain Link 6'	Water	6/1/1982	35	0	420	397	397	9,456	-	9,456	(8,938)	518
10000385	Cherokee ShoresWtrOperations	304	Laboratory Fully Equipped	Water	6/1/1997	15	0	180	217	180	9,493	-	9,493	(9,493)	-
10000386	Lake Medina Shores Wtr Ops	304	Laboratory, Complete	Water	6/1/1998	15	0	180	205	180	9,595	-	9,595	(9,595)	-
10000387	Plum Creek Ops Wtr	304	Building Concrete Block 12' X 17'	Water	6/1/1987	33	0	396	337	337	9,753	-	9,753	(8,300)	1,453
10000388	CrowleyWtrOperations	304	Building Wood 12' X 17'	Water	6/1/1993	33	0	396	265	265	10,174	-	10,174	(6,808)	3,366
10000389	Silver SaddleWtrOperations	304	Building Wood 16' X 16'	Water	6/1/1980	33	0	396	421	396	10,183	-	10,183	(10,183)	-
10000390	TanglewoodWtrOperations	304	Fencing Chain Link 6-ft	Water	3/1/1985	35	0	420	364	364	10,184	-	10,184	(8,826)	1,358
10000391	Harbor PointWtrOperations	304	WATER PLANT BLDG WOOD	Water	9/1/2002	33	0	396	154	154	10,313	-	10,313	(4,011)	6,302
10000392	Lakeway HarborWtrOperations	304	Office Building Wood 10' X 20'	Water	6/1/1994	33	0	396	253	253	10,338	-	10,338	(6,605)	3,733
10000393	Beachwood EstatesWtrOperations	304	Building Metal 24 x 24'	Water	6/1/1973	33	0	396	505	396	10,508	-	10,508	(10,508)	-
10000394	Camelot ForestWtrOperations	304	Office Metal 10'1 X 16'2 inch inch	Water	6/1/2000	33	0	396	181	181	10,570	-	10,570	(4,831)	5,739
10000395	Decker HillsWtrOperations	304	Building Concrete Block 12' X 16'	Water	6/1/1996	33	0	396	229	229	10,842	-	10,842	(6,270)	4,572
10000396	Holiday Villages of Livingston WtrOps	304	WATER PLANT BLDGS - WOOD	Water	12/1/2001	33	0	396	163	163	223	-	223	(92)	131
10000397	Plum Creek Ops Wtr	304	FENCING OF WATER UTILITY ASSETS	Water	11/1/2002	35	0	420	152	152	11,138	-	11,138	(4,031)	7,107
10000398	Aurora VistaWtrOperations	304	Building Metal 12' X 16'	Water	6/1/1998	33	0	396	205	205	11,237	-	11,237	(5,817)	5,420
10000399	IvanhoeWtrOperations	345	Air compressors Quincy 10 hp 2	Water	11/1/1997	15	0	180	212	180	11,392	-	11,392	(11,392)	-
10000401	Beachwood EstatesWtrOperations	304	Fencing Chain Link 6'	Water	6/1/2000	35	0	420	181	181	11,480	-	11,480	(4,947)	6,533
10000402	Beachwood EstatesWtrOperations	304	Building Metal 30' X 25'	Water	6/1/1973	33	0	396	505	396	11,655	-	11,655	(11,655)	-
10000403	Westview - Parker CountyWtrOperations	304	Building Wood 12'X18'	Water	6/1/1992	33	0	396	277	277	11,661	-	11,661	(8,157)	3,504
10000404	Oak Trail ShoresWtrOperations	304	Fencing Chain Link 6'	Water	9/1/1998	35	0	420	202	202	11,675	-	11,675	(5,615)	6,060
10000405	Holiday Villages of Livingston WtrOps	304	Building Metal 12' X 16'	Water	6/1/2000	33	0	396	181	181	11,712	-	11,712	(5,353)	6,359
10000406	TanglewoodWtrOperations	304	Building Aluminum 8' X 50'	Water	5/1/1978	33	0	396	446	396	11,743	-	11,743	(11,743)	-
10000407	TanglewoodWtrOperations	304	Building Aluminum 8' X 50'	Water	5/1/1978	33	0	396	446	396	11,743	-	11,743	(11,743)	-
10000408	Wynnwood HavenWtrOperations	304	Building Wood 16 5' X 24 5'	Water	6/1/1978	33	0	396	445	396	11,868	-	11,868	(11,868)	-
10000409	Blue Water CoveWtrOperations	304	Fencing Chain Link 6'	Water	6/1/1992	35	0	420	277	277	229	-	229	(151)	78
10000410	Sherwood ShoresWtrOperations	304	Building No 1 Wood 14' X 20'	Water	6/1/1983	33	0	396	385	385	12,564	-	12,564	(12,215)	349
10000411	TanglewoodWtrOperations	304	Fencing Chain Link 6-ft	Water	7/1/1994	35	0	420	252	252	12,900	-	12,900	(7,740)	5,160
10000412	TanglewoodWtrOperations	304	Building Wood/Metal 21' X 21'	Water	5/1/1978	33	0	396	446	396	12,947	-	12,947	(12,947)	-
10000413	Holiday Villages of ForkWtrOperations	304	WATER PLANT BUILDING-MASONRY	Water	8/1/2003	33	0	396	143	143	13,176	-	13,176	(4,758)	8,418
10000414	Holiday Villages of Livingston WtrOps	304	WATER PLANT BLDG - MASONRY	Water	4/1/2002	33	0	396	159	159	238	-	238	(96)	142
10000415	Markum Ranch EstatesWtrOperations	304	Building Concrete Block 24' X 15'	Water	6/1/1980	33	0	396	421	396	13,579	-	13,579	(13,579)	-
10000416	Ridgecrest Grayson CountyWtrOperations	304	Fencing Chain Link 6-ft	Water	7/1/1993	35	0	420	264	264	13,660	-	13,660	(8,586)	5,074
10000417	Pine Trail ShoresWtrOperations	304	Building Wood 12 X 20	Water	6/1/1999	33	0	396	193	193	13,777	-	13,777	(6,715)	7,062
10000418	Plum Creek Ops Wtr	304	Building Concrete Block 12' X 24'	Water	6/1/1984	33	0	396	373	373	13,829	-	13,829	(13,026)	803
10000419	Holiday Villages of Livingston WtrOps	304	WATER PLANT BUILDING SUPPLIES	Water	9/1/2003	33	0	396	142	142	242	-	242	(87)	155
10000421	CrowleyWtrOperations	304	Building Wood 12' X 25'	Water	6/1/1993	33	0	396	265	265	14,226	-	14,226	(9,520)	4,706
10000422	Sherwood ShoresWtrOperations	304	Building Wood 12' X 28'	Water	6/1/1982	33	0	396	397	396	14,239	-	14,239	(14,239)	-
10000423	Lakeway HarborWtrOperations	304	Steel Building Metal 24' X 24'	Water	6/1/1977	33	0	396	457	396	14,595	-	14,595	(14,595)	-
10000424	Sherwood ShoresWtrOperations	304	Building No 3 Steel 16' X 20'	Water	6/1/1990	33	0	396	301	301	14,604	-	14,604	(11,101)	3,503
10000425	Sherwood ShoresWtrOperations	304	Building Metal 14' X 18'	Water	6/1/2000	33	0	396	181	181	14,616	-	14,616	(6,681)	7,935
10000426	Phillips AcresWtrOperations	304	NEW WATER PLANT BUILDING	Water	5/1/2004	33	0	396	134	134	15,707	-	15,707	(5,315)	10,392
10000427	TanglewoodWtrOperations	304	RAISE KITCHEN AREA OF FOUNDATION TO ORIG LEVEL	Water	12/1/2003	33	0	396	139	139	15,837	-	15,837	(5,559)	10,278
10000428	TanglewoodWtrOperations	304	Building Metal 14' X 18'	Water	6/1/1999	33	0	396	193	193	15,937	-	15,937	(7,767)	8,170
10000429	Carolynn EstatesWtrOperations	304	Building Metal 15' X 25'	Water	6/1/1983	33	0	396	385	385	15,957	-	15,957	(15,514)	443
10000430	Indian Hills HarborWtrOperations	304	Building Steel 16' X 24'	Water	6/1/1982	33	0	396	397	396	15,983	-	15,983	(15,983)	-
10000431	Oak Trail ShoresWtrOperations	304	WATER PLANT BLDG MASONRY	Water	12/1/2001	33	0	396	163	163	255	-	255	(105)	150
10000432	Western Lake EstatesWtrOperations	304	Building Wood 12' X 30'	Water	6/1/1993	33	0	396	265	265	16,188	-	16,188	(10,833)	5,355
10000433	Tower TerraceWtrOperations	304	WATER PLANT BLDG WOOD	Water	1/1/2003	33	0	396	150	150	255	-	255	(97)	159
10000435	Comanche CoveWtrOperations	304	Building Concrete 18'x16'	Water	6/1/2000	33	0	396	181	181	16,704	-	16,704	(7,635)	9,069
10000436	IvanhoeWtrOperations	304	Storage Building Wood 12' X 24'	Water	6/1/2000	33	0	396	181	181	16,704	-	16,704	(7,635)	9,069
10000437	Holiday Villages of Livingston WtrOps	304	BOLLIER PLUMBING SERVICE,VINYL LATEX CAULK,SHELF B	Water	12/1/2000	33	0	396	175	175	24	-	24	(11)	13
10000438	Benbrook HillsWtrOperations	304	Electrical Single Phase 230V	Water	6/1/1992	15	0	180	277	180	17,387	-	17,387	(17,387)	-
10000439	Carolynn EstatesWtrOperations	304	Building Metal 15' X 25'	Water	6/1/1995	33	0	396	241	241	18,604	-	18,604	(11,322)	7,282
10000440	Holiday Villages of Livingston WtrOps	304	THOMAS SUPPLY.BOX KC27 SEN NAILS BOX 764RD NAILS.T	Water	12/1/2000	33	0	396	175	175	262	-	262	(116)	146
10000441	Holiday Villages of Livingston WtrOps	304	Office and Shop Wood 18' X 20'	Water	6/1/2000	33	0	396	181	181	19,800	-	19,800	(9,050)	10,750
10000443	Granbury AcresWtrOperations	304	Building Storage Wood 13'X23'	Water	6/1/1993	33	0	396	265	265	22,001	-	22,001	(14,723)	7,278
10000444	TanglewoodWtrOperations	304	Building Wood/Metal 18' X 32'	Water	8/1/1986	33	0	396	347	347	23,124	-	23,124	(20,263)	2,861
10000445	Holiday Villages of ForkWtrOperations	304	Office and Shop Wood 16 X 24	Water	6/1/2000	33	0	396	181	181	23,424	-	23,424	(10,706)	12,718
10000446	Sherwood ShoresWtrOperations	304	Tractor Building Metal 24' X 28'	Water	6/1/1983	33	0	396	385	385	23,915	-	23,915	(23,251)	664
10000447	Carolynn EstatesWtrOperations	304	Seawall 160'	Water	8/1/1996	33	0	396	227	227	24,216	-	24,216	(13,881)	10,335
10000448	Oak Trail ShoresWtrOperations	304	Building Metal 60' X 40'	Water	6/1/1973	33	0	396	505	396	24,324	-	24,324	(24,324)	-
10000449	Pine HarborWtrOperations	304	Building Metal 22' X 28'	Water	6/1/1980	33	0	396	421	396	24,503	-	24,503	(24,503)	-
10000450	Oak Trail ShoresWtrOperations	304	Chemical Building Concrete Block 16' x 32'	Water	6/1/1999	33	0	396	193	193	26,403	-	26,403	(12,868)	13,535
10000451	Acton (Royal Oaks)WtrOperations	304	Building Wood 20' X 31'	Water	6/1/1994	33	0	396	253	253	26,706	-	26,706	(17,062)	9,644
10000452	Carolynn EstatesWtrOperations	304	Store Room Metal 14' X 40'	Water	6/1/1995	33	0	396	241	241	26,772	-	26,772	(16,293)	10,479

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
10000453	IvanhoeWtrOperations	304	Office Building Wood 16' X 24'	Water	6/1/2000	33	0	396	181	181	26,880	-	26,880	(12,286)	14,594
10000454	TanglewoodWtrOperations	304	Fencing Chain Link 6-ft	Water	6/1/1995	35	0	420	241	241	27,867	-	27,867	(15,990)	11,877
10000455	West Park VillageWtrOperations	304	Building Concrete Block 25 X 26	Water	6/1/1994	33	0	396	253	253	27,998	-	27,998	(17,888)	10,110
10000456	Plum Creek Ops Wtr	304	WATER PLANT BLDGS WOOD	Water	4/1/2002	33	0	396	159	159	28,085	-	28,085	(11,277)	16,809
10000457	Oak Trail ShoresWtrOperations	304	EDR Building Rock 18' X 32'	Water	9/1/1998	33	0	396	202	202	29,290	-	29,290	(14,941)	14,349
10000458	Carolynn EstatesWtrOperations	304	Intake Structure 8' X 6'	Water	8/1/1996	46	0	552	227	227	30,270	-	30,270	(12,448)	17,822
10000461	River Oaks Ranch Ops Wtr	304	Building Wood 30' X 50'	Water	6/1/1987	33	0	396	337	337	37,423	-	37,423	(31,848)	5,576
10000462	Lake Medina Shores Wtr Ops	304	Building Metal 32' X 50'	Water	6/1/1982	33	0	396	397	396	39,957	-	39,957	(39,957)	-
10000463	Administrative-Monarch	304	CIAC/Advance	Water	7/1/2004	35	0	420	132	132	40,298	-	40,298	(12,665)	27,633
10000464	Cherokee ShoresWtrOperations	304	Metal Building Metal 32' X 80'	Water	6/1/1980	33	0	396	421	396	45,648	-	45,648	(45,648)	-
10000465	Carolynn EstatesWtrOperations	304	WATER PLANT BUILDING-WOOD	Water	8/1/2003	33	0	396	143	143	52,580	-	52,580	(18,987)	33,593
10000466	TanglewoodWtrOperations	304	Building Wood/Metal 10' X 10'	Water	12/1/1992	33	0	396	271	271	53,986	-	53,986	(36,945)	17,041
10000467	Oak Trail ShoresWtrOperations	304	A/C 8 9 CL	Water	4/1/2001	33	0	396	171	171	341	-	341	(147)	194
10000468	River Oaks Ranch Ops Wtr	304	WATER PLANT BLDGS-MASONRY	Water	12/1/2001	33	0	396	163	163	350	-	350	(144)	206
10000469	Serenity WoodsWtrOperations	304	TRACTOR AND DOZIER WORK	Water	12/1/2003	33	0	396	139	139	350	-	350	(123)	227
10000470	Oak Trail ShoresWtrOperations	304	Fencing Chain Link 6'	Water	6/1/1972	35	0	420	517	420	360	-	360	(360)	-
10000471	Highsaw WaterWtrOperations	304	Office Building Metal 50' X 95'	Water	6/1/1990	33	0	396	301	301	87,474	-	87,474	(66,489)	20,985
10000472	Granbury AcresWtrOperations	304	Building Office Wood 40'X33'	Water	6/1/1993	33	0	396	265	265	97,127	-	97,127	(64,997)	32,130
10000473	Westwood BeachWtrOperations	304	Building Plastic 3' X 5'	Water	6/1/1979	33	0	396	433	396	370	-	370	(370)	-
10000474	Granbury AcresWtrOperations	304	Building Maintenance Metal 30'X76'	Water	6/1/1988	33	0	396	325	325	108,146	-	108,146	(88,756)	19,390
10000475	IvanhoeWtrOperations	345	Air Compressors Quincy 1-30 hp	Water	6/1/1996	15	0	180	229	180	120,338	-	120,338	(120,338)	-
10000476	Carolynn EstatesWtrOperations	304	WATER PLANT	Water	7/1/2004	35	0	420	132	132	139,615	-	139,615	(43,879)	95,736
10000477	IvanhoeWtrOperations	345	Air Compressors Quincy 2-10 hp	Water	6/1/1996	15	0	180	229	180	148,108	-	148,108	(148,108)	-
10000478	Oak Trail ShoresWtrOperations	304	Pier Steel 5' X 150'	Water	9/1/1998	33	0	396	202	202	168,481	-	168,481	(85,942)	82,539
10000479	IvanhoeWtrOperations	304	WATER PLANT	Water	5/1/2001	33	0	396	170	170	392	-	392	(168)	224
10000480	Holiday Villages of Livingston WtrOps	304	2 30X40 WINDOWS INSTALLED AND TRIMMED	Water	3/1/2001	33	0	396	172	172	400	-	400	(174)	226
10000481	Oak WoodWtrOperations	304	REPLACE TERMINAL POST/RESTRETCH BARB-WIRE	Water	12/1/2003	35	0	420	139	139	405	-	405	(134)	271
10000482	Pine Trail ShoresWtrOperations	304	3 STRAND BARB WIRE OVER CHAIN LINK FENCE	Water	10/1/2004	33	0	396	129	129	5,714	(1,714)	4,000	(1,303)	2,697
10000483	Nolan River EstatesWtrOperations	304	EXTENDED FENCE TO MEET TCEQ 50'	Water	10/1/2004	33	0	396	129	129	2,760	(961)	1,800	(586)	1,213
10000484	Holiday Villages of Livingston WtrOps	304	WOOD FOR WTR BUILDING	Water	12/1/2003	33	0	396	139	139	438	-	438	(154)	285
10000485	Callendar LakeWtrOperations	304	BUILT STORAGE BUILDING FOR GAS PUMP-INDISTRICT CAL	Water	10/1/2004	35	0	420	129	129	673	(2,556)	(1,884)	579	(1,305)
10000486	Camelot ForestWtrOperations	345	NEW AIR COMPRESSOR-CAMELOT FOREST WELL #1 (W1)	Water	10/1/2004	35	0	420	129	129	396	(151)	246	(75)	170
10000487	Markum Ranch EstatesWtrOperations	341	SQD 9001KN360 HAND-OFF AUTO LE	Water	12/1/2000	33	0	396	175	175	444	-	444	(196)	248
10000488	Nolan River EstatesWtrOperations	304	REPAIRED FENCE-NOLAN RIVER EXTATES BPS 1 (P1)	Water	11/1/2004	33	0	396	128	128	1,318	(190)	1,127	(364)	763
10000489	Metroplex HomesteadsWtrOperations	304	REPAIRED FENCE-METROPLEX HOMESTEADS WELL 3	Water	11/1/2004	33	0	396	128	128	1,300	(187)	1,112	(360)	753
10000490	Metroplex HomesteadsWtrOperations	304	REPAIRED FENCE-METROPLEX HOMESTEADS WELL 5	Water	11/1/2004	33	0	396	128	128	270	(53)	217	(70)	147
10000491	Holiday Villages of ForkWtrOperations	304	FINISHED RESTROOM AT OFFICE-HOLIDAY VILLAGES OF WE	Water	11/1/2004	35	0	420	128	128	151	(650)	(499)	152	(347)
10000492	Holiday Villages of ForkWtrOperations	307	HEATER-HVOF WELL 1 (W1)	Water	11/1/2004	35	0	420	128	128	533	(87)	446	(136)	310
10000493	Falcon Crest AdditionWtrOperations	304	REPAIR FENCING-FALCON CREST BPS 1 (P1)	Water	12/1/2004	33	0	396	127	127	944	(142)	802	(257)	545
10000494	Briarwood HarborWtrOperations	304	Fencing Chain link 6-ft	Water	6/1/1986	35	0	420	349	349	459	-	459	(381)	78
10000495	Briarwood HarborWtrOperations	304	Fencing Chain link 6-ft	Water	6/1/1986	35	0	420	349	349	459	-	459	(381)	78
10000496	Govenor's PointWtrOperations	345	NEW AIR COMPRESSOR AT FACILITY-GOVENORS POINT WELL	Water	12/1/2004	35	0	420	127	127	487	(145)	343	(104)	239
10000497	Hulon LakesWtrOperations	304	Building Wood 3' X 5'	Water	6/1/1975	33	0	396	481	396	465	-	465	(465)	-
10000498	Lakeway HarborWtrOperations	345	Replaced air compressor-LAKEWAY HARBOR SURFACE WAT	Water	1/1/2005	35	0	420	126	126	1,018	(158)	860	(258)	602
10000499	IvanhoeWtrOperations	304	WATER PLANT	Water	5/1/2001	33	0	396	170	170	474	-	474	(204)	271
10000500	Beachwood EstatesWtrOperations	320	flow controls valves	Water	2/1/2005	33	0	396	125	125	3,268	(581)	2,687	(848)	1,839
10000501	Twin Creeks AdditionWtrOperations	304	REPAIRS TO FENCE	Water	2/1/2005	33	0	396	125	125	541	(71)	470	(148)	322
10000502	Rocky Point EstatesWtrOperations	345	Air Compressor 2 hp	Water	9/1/1992	15	0	180	274	180	476	-	476	(476)	-
10000503	River Oaks Ranch Ops Wtr	304	INSULATED PUMPING STATION-Indistrict RORH	Water	2/1/2005	33	0	396	125	125	1,215	2,388	3,603	(1,137)	2,465
10000504	Green AcresWtrOperations	304	Installed fence-Green acres well #2 (W2)	Water	2/1/2005	33	0	396	125	125	1,320	(172)	1,148	(362)	786
10000505	Plum Creek Ops Wtr	304	Landscape work FILLED WASHED OUT AREA AND GRADED-4	Water	2/1/2005	33	0	396	125	125	512	(309)	203	(64)	139
10000506	Rocky Point EstatesWtrOperations	345	Air Compressor 2 hp	Water	10/1/1992	15	0	180	273	180	476	-	476	(476)	-
10000507	Aurora VistaWtrOperations	304	CAPITAL REPAIRS TO ROAD AFTER WELL REPAIRS-AURORA	Water	2/1/2005	35	0	420	125	125	1,511	(617)	895	(266)	628
10000508	Green AcresWtrOperations	304	REBUILT ROAD TO PLANT	Water	2/1/2005	35	0	420	125	125	605	(221)	384	(114)	269
10000509	Western Lake EstatesWtrOperations	304	STRUCTURE IMPROVEMENTS - REPLACED DOOR-WESTERN LAK	Water	2/1/2005	35	0	420	125	125	422	(149)	273	(81)	191
10000510	Callendar LakeWtrOperations	304	FACILITY WORK ON PUMP HOUSE-CALLENDER LAKE WELL #2	Water	3/1/2005	35	0	420	124	124	1,042	(565)	478	(141)	337
10000511	Triple H EstatesWtrOperations	304	FENCE AT BPS1-TRIPLE H BPS #1 (P1)	Water	3/1/2005	33	0	396	124	124	1,145	(149)	996	(312)	684
10000512	Oak Trail ShoresWtrOperations	320	INSTALLED CL2 MONITOR, FIXED WATER HEATER-OAK TRAI	Water	3/1/2005	33	0	396	124	124	746	(102)	643	(201)	442
10000513	WestsideWtrOperations	304	Building Fiberglass 4' X 4'	Water	6/1/1996	33	0	396	229	229	485	-	485	(280)	205
10000514	Westview - Parker CountyWtrOperations	304	Building Cl2 Wood 3'X3'	Water	6/1/1992	33	0	396	277	277	486	-	486	(340)	146
10000515	Holiday Villages of ForkWtrOperations	304	WATER PLANT FACILITY WORK - GARAGE DOORS-HOLIDAY V	Water	3/1/2005	35	0	420	124	124	4,220	(2,776)	1,444	(426)	1,017
10000517	Acton (Royal Oaks)WtrOperations	304	INSTALLED BARB WIRE ARMS ON FENCE-ROYAL OKAS (ACTO	Water	4/1/2005	33	0	396	123	123	2,511	(343)	2,168	(673)	1,494
10000518	Holiday Villages of ForkWtrOperations	304	WATER PLANT BLDGS - WOOD	Water	5/1/2003	33	0	396	146	146	498	-	498	(183)	314
10000519	Lake Medina Shores Wtr Ops	344	LAB EQUIPMENT - COLORIMETER-LAKE MEDINA SHORES WAT	Water	4/1/2005	35	0	420	123	123	804	(186)	617	(181)	436
10000520	Lakeway HarborWtrOperations	320	CAPITAL REPAIR - TURBIDITY MONITORS-LAKEWAY HARBOR	Water	4/1/2005	35	0	420	123	123	598	(78)	520	(152)	368
10000521	Holiday Villages of ForkWtrOperations	304	NEW SEWER BUILDING BUILT AROUND BLOWERS-HOLIDAY VI	Water	4/1/2005	35	0	420	123	123	3,218	(1,541)	1,678	(491)	1,186

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
10000522	Westwood BeachWtrOperations	304	Building Plastic 4' X 4'	Water	6/1/1979	33	0	396	433	396	523	-	523	(523)	-
10000523	Cherokee ShoresWtrOperations	304	SECURITY LIGHTS ON WASTEWATER PLANT	Water	6/1/2005	35	0	420	121	121	414	(236)	178	(51)	127
10000524	IvanhoeWtrOperations	304	WATER PLANT BLDG MASONRY	Water	12/1/2001	33	0	396	163	163	524	-	524	(216)	308
10000525	Cherokee ShoresWtrOperations	304	INSTALLED LIGHTS AT WASTEWATER PLANT-CHEROKKE SHOR	Water	6/1/2005	35	0	420	121	121	3,039	(1,728)	1,311	(378)	933
10000526	Cherokee ShoresWtrOperations	304	INSTALLATION OF 14FT DOUBLE DRIVE GATE	Water	12/1/2003	35	0	420	139	139	525	-	525	(174)	351
10000527	Silver SaddleWtrOperations	304	Repair fence-Silver Saddle BPS #1 (P1)	Water	7/1/2005	33	0	396	120	120	2,203	(303)	1,900	(576)	1,324
10000528	Falcon Crest AdditionWtrOperations	304	REPLACE FENCING-Falcon Crest BPS #1 (P1)	Water	7/1/2005	33	0	396	120	120	679	(104)	575	(174)	401
10000529	Holiday ShoresWtrOperations	304	CAPITAL REPAIRS TO FENCING-Holiday Shores Well #1	Water	7/1/2005	33	0	396	120	120	1,301	(300)	1,001	(303)	698
10000530	Comanche HarborWtrOperations	304	100' 3 HOSES -US Filter mch-Comanche Harbor/Port	Water	7/1/2005	33	0	396	120	120	635	(330)	305	(92)	212
10000531	Blue Water CoveWtrOperations	304	CAPITAL REPAIRS TO FENCING-Blue Water Cove WWTP #1	Water	7/1/2005	33	0	396	120	120	2,582	(910)	1,672	(507)	1,165
10000532	Beachwood EstatesWtrOperations	345	air compressor at waterboard-Beachwood Estates Sur	Water	7/1/2005	35	0	420	120	120	266	(59)	207	(59)	148
10000534	TanglewoodWtrOperations	345	2 AIR COMPRESSORS-364 Oxford Dr/134 3RD ADD	Water	7/1/2005	35	0	420	120	120	253	(125)	128	(37)	92
10000535	Crystal SpringsWtrOperations	345	New AIR Compressor-Crystal Springs Well #1 (w1)	Water	7/1/2005	35	0	420	120	120	463	(91)	372	(106)	266
10000538	Briarwood HarborWtrOperations	304	INSTALL FENCE-BRIARWOOD HARBOR WELL #1 (W1)	Water	8/1/2005	33	0	396	119	119	1,050	(152)	898	(270)	628
10000539	Beachwood EstatesWtrOperations	304	WIDENED GATE-BEACHWOOD ESTATES SURFACE WATER OKA (	Water	8/1/2005	33	0	396	119	119	1,276	(182)	1,094	(329)	765
10000540	Spanish Park EstatesWtrOperations	304	BUILT CHOLRINE BUILDING-SPANISH PARK WELL #1 (W1)	Water	8/1/2005	35	0	420	119	119	1,856	(1,070)	785	(223)	563
10000541	Westview - Parker CountyWtrOperations	304	BUILT CHOLRINE BUILDING - POURED SLAB-WESTVIEW PAR	Water	8/1/2005	35	0	420	119	119	1,975	(1,078)	897	(254)	643
10000542	Decker HillsWtrOperations	304	NEW STEEL DOOR FOR BUILDING AND WOOD	Water	6/1/2004	33	0	396	133	133	546	-	546	(183)	363
10000543	Holiday Villages of ForkWtrOperations	304	INSTALLED NEW DRIVEWAY TO NEW WELL-910 CONCHO (W2)	Water	9/1/2005	35	0	420	118	118	1,782	(543)	1,239	(348)	891
10000545	LollilopWtrOperations	304	CAPITAL REPAIRS - DRIVEWAY-LOLLIPOP WELL #1 (W1)	Water	9/1/2005	33	0	396	118	118	633	(83)	550	(164)	386
10000546	Oak Trail ShoresWtrOperations	304	FENCING OF WATER UTILITY ASSETS	Water	12/1/2001	35	0	420	163	163	560	-	560	(217)	343
10000547	Holiday Villages of ForkWtrOperations	304	FENCE REPAIR & NEW WALK GATE	Water	8/1/2003	35	0	420	143	143	565	-	565	(192)	373
10000548	Oak Trail ShoresWtrOperations	340	5200 BTU A/C-OAK TRAIL SHORES SURFACE WATER #1 (U1	Water	9/1/2005	35	0	420	118	118	137	(21)	116	(33)	83
10000549	Oak Trail ShoresWtrOperations	345	60G COMPRESSOR-OAK TRAIL SHORES SURFACE WATER #1 (	Water	9/1/2005	35	0	420	118	118	552	(84)	468	(132)	337
10000550	Green AcresWtrOperations	345	AIR COMPRESSOR-GREEN ACRES BPS #1 (P1)	Water	9/1/2005	35	0	420	118	118	235	(103)	132	(37)	95
10000551	Westwood BeachWtrOperations	340	AIR CONDITIONER IN FACILITY-WESTWOOD/WILDEWOOD WEL	Water	9/1/2005	35	0	420	118	118	339	(144)	195	(55)	140
10000552	Decker HillsWtrOperations	304	AIR COMPRESSOR-DECKER HILLS WELL #6 (W6)	Water	9/1/2005	35	0	420	118	118	415	(68)	347	(98)	250
10000555	Serenity WoodsWtrOperations	345	AIR COMPRESSOR-SERENTITY WOODS WELL #2 (W2)	Water	9/1/2005	35	0	420	118	118	318	(49)	269	(76)	194
10000556	Decker HillsWtrOperations	304	AIR COMPRESSOR-DECKER HILLS WWTP #1 (S1)	Water	9/1/2005	35	0	420	118	118	253	(40)	213	(60)	153
10000557	Govenor's PointWtrOperations	345	Air Compressor Marathon 1 hp	Water	6/1/1997	15	0	180	217	180	570	-	570	(570)	-
10000558	Carolynn EstatesWtrOperations	304	SURFACE WATER INTAKE STRUCTURES	Water	4/1/2002	33	0	396	159	159	574	-	574	(231)	344
10000559	Comanche CoveWtrOperations	304	FENCING-COMANCHE COVE BPS1 (P1)	Water	10/1/2005	33	0	396	117	117	409	(69)	340	(100)	240
10000560	Comanche HarborWtrOperations	304	FENCING-COMANCHE HARBOR BPS1 (P1)	Water	10/1/2005	33	0	396	117	117	391	(66)	325	(96)	229
10000561	Lake Medina Shores Wtr Ops	345	Air Compressor 1/3 hp	Water	6/1/1998	15	0	180	205	180	576	-	576	(576)	-
10000562	Aurora VistaWtrOperations	345	Air Compressor 1/3 hp	Water	6/1/1998	15	0	180	205	180	576	-	576	(576)	-
10000563	Westview - Parker CountyWtrOperations	345	Air Compressor 1/2 hp	Water	6/1/1998	15	0	180	205	180	576	-	576	(576)	-
10000564	Longhorn ValleyWtrOperations	345	Air Compressor Gast 0 333333333333333	Water	6/1/1998	15	0	180	205	180	576	-	576	(576)	-
10000565	Holiday Villages of ForkWtrOperations	345	AIR COMPRESSOR-HVOF WELL 1 (W1)	Water	11/1/2005	35	0	420	116	116	600	(184)	416	(115)	301
10000566	Aurora VistaWtrOperations	345	NEW AIR COMPRESSOR-AAVA BPS 1 (P1)	Water	11/1/2005	35	0	420	116	116	486	(127)	359	(99)	260
10000567	Lakeway HarborWtrOperations	340	New Air Conditioning Unit	Water	11/1/2005	35	0	420	116	116	671	(110)	561	(155)	406
10000568	Govenor's PointWtrOperations	304	GOV PT BOOSTER STN	Water	12/1/2005	35	0	420	115	115	3,113	(857)	2,256	(618)	1,638
10000569	Oak Trail ShoresWtrOperations	304	Road-Intake	Water	12/1/2005	35	0	420	115	115	5,986	(1,648)	4,338	(1,188)	3,150
10000570	Oak Trail ShoresWtrOperations	304	Road-Well No 7	Water	12/1/2005	35	0	420	115	115	1,283	(353)	929	(255)	675
10000571	Metroplex HomesteadsWtrOperations	304	Building repair-W4	Water	12/1/2005	35	0	420	115	115	1,467	(650)	817	(224)	594
10000572	Metroplex HomesteadsWtrOperations	304	Building repair-W3	Water	12/1/2005	35	0	420	115	115	1,425	(597)	828	(227)	601
10000573	Metroplex HomesteadsWtrOperations	304	Building repair-W5	Water	12/1/2005	35	0	420	115	115	1,528	(631)	897	(246)	651
10000574	Western Lake EstatesWtrOperations	304	Road-Well No 3	Water	12/1/2005	35	0	420	115	115	1,118	(309)	809	(222)	588
10000575	Comanche CoveWtrOperations	304	Road-Well No 3	Water	12/1/2005	35	0	420	115	115	1,958	(539)	1,419	(388)	1,030
10000576	Comanche CoveWtrOperations	304	Ceiling in pump room-W1	Water	12/1/2005	35	0	420	115	115	2,000	(551)	1,449	(397)	1,053
10000577	Comanche CoveWtrOperations	304	Base for road to well-W6	Water	12/1/2005	35	0	420	115	115	472	(130)	342	(94)	248
10000579	Comanche CoveWtrOperations	304	Roof repairs-	Water	12/1/2005	35	0	420	115	115	1,576	(434)	1,142	(313)	829
10000580	Metroplex HomesteadsWtrOperations	304	Roof repairs-W2	Water	12/1/2005	35	0	420	115	115	1,738	(740)	998	(273)	725
10000581	Administrative-Monarch	304	Hurricane Rita well Capital Repair-	Water	12/1/2005	35	0	420	115	115	3,131	(2,322)	809	(221)	587
10000582	IvanhoeWtrOperations	304	PAINTING	Water	7/1/2001	33	0	396	168	168	595	-	595	(252)	343
10000583	Markum Ranch EstatesWtrOperations	304	9x12 Building/Yard Piping-	Water	12/1/2005	33	0	396	115	115	28,043	(7,721)	20,322	(5,902)	14,421
10000585	Longhorn ValleyWtrOperations	304	New pump station--	Water	12/1/2005	33	0	396	115	115	92,215	(25,444)	66,771	(19,391)	47,380
10000586	Oak Trail ShoresWtrOperations	304	Intall Gravity Filter-	Water	12/1/2005	33	0	396	115	115	120,924	(33,363)	87,561	(25,428)	62,133
10000587	Granbury AcresWtrOperations	304	Pump station-	Water	12/1/2005	33	0	396	115	115	112,200	(30,989)	81,211	(23,584)	57,627
10000588	Carolynn EstatesWtrOperations	320	TU Meters--	Water	12/1/2005	33	0	396	115	115	20,376	(4,603)	15,774	(4,581)	11,193
10000589	Beachwood EstatesWtrOperations	320	TU Meters-Surface Plant	Water	12/1/2005	33	0	396	115	115	8,744	(2,061)	6,684	(1,941)	4,743
10000590	Cherokee ShoresWtrOperations	320	Turbidity Meters	Water	12/1/2005	33	0	396	115	115	13,390	(3,340)	10,050	(2,919)	7,132
10000591	Lakeway HarborWtrOperations	320	Turbidity Meters	Water	12/1/2005	33	0	396	115	115	8,149	(2,061)	6,088	(1,768)	4,320
10000592	Oak Trail ShoresWtrOperations	320	Turbidity Meters	Water	12/1/2005	33	0	396	115	115	25,243	(6,284)	18,958	(5,506)	13,453
10000593	Lake Medina Shores Wtr Ops	320	TU Meters-	Water	12/1/2005	33	0	396	115	115	7,483	(2,061)	5,423	(1,575)	3,848
10000595	River Oaks Ranch Ops Wtr	304	Piping & Fencing on new well-	Water	12/1/2005	33	0	396	115	115	1,867	(3,569)	(1,702)	494	(1,207)
10000596	Green AcresWtrOperations	304	Pump Station-	Water	12/1/2005	33	0	396	115	115	5,453	(1,505)	3,948	(1,147)	2,801

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-4)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
10000597	WestsideWtrOperations	304	Pump Station Repair-	Water	12/1/2005	33	0	396	115	115	7,841	(2,162)	5,679	(1,649)	4,029
10000598	Administrative-Monarch	304	Hurricane Rita Pump Station Capital Repair-	Water	12/1/2005	33	0	396	115	115	3,131	(2,322)	809	(235)	574
10000599	Western Lake EstatesWtrOperations	304	REBUILT WALL OF PLANT CAPITAL REPAIR-WLES BPS 1 (P	Water	12/1/2005	33	0	396	115	115	1,915	(265)	1,650	(479)	1,171
10000600	Longhorn ValleyWtrOperations	304	WATER PLAIN BLDG LNVY-	Water	12/1/2005	33	0	396	115	115	4,449	-	4,449	(1,292)	3,157
10000601	Blue Water CoveWtrOperations	304	Fencing Chain Link 6'	Water	6/1/1992	35	0	420	277	277	49	-	49	(32)	17
10000603	Phillips AcresWtrOperations	304	INSTALLED 20 FEET NEW CHAIN LINK FENCE-EXTENSION	Water	5/1/2004	35	0	420	134	134	600	-	600	(191)	409
10000604	Blue Water CoveWtrOperations	304	WATER PLANT BLDGS - MASONRY	Water	4/1/2002	33	0	396	159	159	600	-	600	(241)	359
10000605	Callendar LakeWtrOperations	304	METAL BUILDING-CALLENDER LAKE	Water	12/1/2005	35	0	420	115	115	74,902	(21,996)	52,907	(14,486)	38,420
10000606	Metroplex HomesteadsWtrOperations	304	Roof-	Water	12/1/2005	35	0	420	115	115	1,881	(829)	1,051	(288)	764
10000607	Stonecrest EstatesWtrOperations	304	Building repair-W3	Water	12/1/2005	35	0	420	115	115	2,132	(588)	1,544	(423)	1,122
10000612	Holiday Villages of Livingston WtrOps	304	LUMBER FOR WATER PLANT BUILDING	Water	9/1/2003	33	0	396	142	142	623	-	623	(224)	400
10000613	Oak Trail ShoresWtrOperations	304	EDR PLANT-INDISTRICT OTSH	Water	1/1/2006	33	0	396	114	114	2,347	(306)	2,041	(587)	1,453
10000614	Decker HillsWtrOperations	304	CAPITAL REPAIR FOR FENCE-DHIC WWTP 1 (S1)	Water	1/1/2006	33	0	396	114	114	3,036	(396)	2,640	(760)	1,880
10000615	Decker HillsWtrOperations	304	CAPITAL REPAIR FOR FENCE-DHIC WWTP 1 (S1)	Water	1/1/2006	33	0	396	114	114	4,320	(571)	3,750	(1,079)	2,670
10000616	Ridgecrest Grayson CountyWtrOperations	304	NEW FENCE-RIDGECREST BPS1 (P1)	Water	1/1/2006	33	0	396	114	114	11,352	(1,496)	9,856	(2,837)	7,019
10000617	WestsideWtrOperations	320	GRAVITY FILTER-GUN CLUB/WSDE WELL 1 (W1)	Water	1/1/2006	33	0	396	114	114	14,621	(1,907)	12,714	(3,660)	9,054
10000618	Crystal SpringsWtrOperations	304	REPAIR GATE AND GATE POST	Water	12/1/2003	35	0	420	139	139	635	-	635	(210)	425
10000619	Highsaw WaterWtrOperations	345	AIR COMPRESSOR-HIGHSAW WELL 1 (W1)	Water	1/1/2006	35	0	420	114	114	828	(108)	720	(195)	525
10000620	SundanceWtrOperations	304	2X4-10' SPF STANDARD AND BETTER	Water	8/1/2001	33	0	396	167	167	58	-	58	(24)	33
10000621	Hideaway Bay EstatesWtrOperations	304	Building Metal Cl2 3'X3'	Water	6/1/1993	33	0	396	265	265	662	-	662	(443)	219
10000622	Oak Trail ShoresWtrOperations	304	Fencing Chain Link 6'	Water	6/1/1998	35	0	420	205	205	669	-	669	(327)	342
10000623	Highsaw WaterWtrOperations	304	Fencing Chain Link 6'	Water	6/1/1999	35	0	420	193	193	669	-	669	(307)	362
10000624	Tower TerraceWtrOperations	304	ROLLERS ON ROLLING GATE	Water	8/1/2003	35	0	420	143	143	675	-	675	(230)	445
10000625	Oak Trail ShoresWtrOperations	304	WATER PLANT BLDGS WOOD	Water	12/1/2001	33	0	396	163	163	675	-	675	(278)	397
10000626	Carolynn EstatesWtrOperations	304	WATER TREATMENT PLANT/CLARIFIER WORK-	Water	3/1/2006	33	0	396	112	112	423,524	(116,339)	307,185	(86,880)	220,304
10000627	Western Hills HarborWtrOperations	304	REPLACE VALVES AT PUMP STATION-	Water	3/1/2006	33	0	396	112	112	703	(300)	403	(114)	289
10000628	ChesswoodWtrOperations	304	BOOSTER PUMP STATION-	Water	3/1/2006	33	0	396	112	112	7,808	(2,150)	5,658	(1,600)	4,058
10000630	Holiday Villages of Livingston WtrOps	304	BOOSTER PUMP STATION-	Water	3/1/2006	33	0	396	112	112	4,685	(1,290)	3,395	(960)	2,435
10000631	Comanche HarborWtrOperations	304	BOOSTER PUMP STATION-	Water	3/1/2006	33	0	396	112	112	5,465	(1,505)	3,960	(1,120)	2,840
10000632	Granbury AcresWtrOperations	304	BOOSTER PUMP STATION-	Water	3/1/2006	33	0	396	112	112	5,465	(1,505)	3,960	(1,120)	2,840
10000633	Decker HillsWtrOperations	304	CAPITAL REPAIRS-BOOSTER PUMP STATION-	Water	3/1/2006	33	0	396	112	112	8,589	(2,365)	6,224	(1,760)	4,463
10000634	Holiday Villages of Livingston WtrOps	304	REPLACE VALVES AT PUMP STATION-	Water	3/1/2006	33	0	396	112	112	244	(72)	172	(49)	123
10000635	Holiday Villages of ForkWtrOperations	304	INSTALL FENCE AROUND PIPE YARD-	Water	3/1/2006	33	0	396	112	112	1,799	(1,111)	688	(195)	493
10000636	Comanche HarborWtrOperations	304	REPLACE VALVES AT PUMP STATION-	Water	3/1/2006	33	0	396	112	112	493	(119)	374	(106)	268
10000637	CrowleyWtrOperations	304	Fencing Chain Link 6-ft	Water	6/1/1993	35	0	420	265	265	683	-	683	(431)	252
10000638	Ridgecrest Grayson CountyWtrOperations	304	Fencing - 6 ft Ch Lk	Water	11/1/1993	35	0	420	260	260	683	-	683	(423)	260
10000639	Hulon LakesWtrOperations	304	REPAIR EXISTING FENCE	Water	6/1/2004	35	0	420	133	133	685	-	685	(217)	468
10000640	Oak Trail ShoresWtrOperations	304	Fencing (Lake) Chain Link 6'	Water	9/1/1998	35	0	420	202	202	689	-	689	(331)	358
10000641	Oak Trail ShoresWtrOperations	304	FENCING OF WATER UTILITY ASSETS	Water	7/1/2002	35	0	420	156	156	705	-	705	(262)	443
10000642	Lakeway HarborWtrOperations	340	AIR CONDITIONER-	Water	3/1/2006	35	0	420	112	112	483	(144)	339	(90)	249
10000645	Spanish Park EstatesWtrOperations	304	INSTALLED CULVERT-SPES BPS 1 (P1)	Water	4/1/2006	35	0	420	111	111	1,293	(346)	947	(250)	697
10000646	West Park VillageWtrOperations	304	INSTALLED A NEW GATE-WPKV BPS 1 (P1)	Water	4/1/2006	33	0	396	111	111	3,450	(450)	3,000	(841)	2,159
10000647	Plum Creek Ops Wtr	304	BUILT CHLORINE ENCLOSURE at Pump Station	Water	4/1/2006	33	0	396	111	111	1,166	(203)	963	(270)	693
10000648	Oak Trail ShoresWtrOperations	304	Fencing Chain Link 6'	Water	6/1/1996	35	0	420	229	229	714	-	714	(389)	325
10000649	Decker HillsWtrOperations	304	TRACTOR AND DOZIER WORK	Water	12/1/2003	33	0	396	139	139	720	-	720	(253)	467
10000650	Westwood BeachWtrOperations	304	Fencing Chain Link 6'	Water	9/1/1974	35	0	420	490	420	728	-	728	(728)	-
10000651	Oak Trail ShoresWtrOperations	304	FENCING-GATE AND 6FT FENCE	Water	11/1/2003	35	0	420	140	140	728	-	728	(243)	485
10000652	Oak Trail ShoresWtrOperations	304	Fencing Chain Link 6'	Water	6/1/1989	35	0	420	313	313	729	-	729	(543)	186
10000653	Sherwood ShoresWtrOperations	304	Pump House Roof and Capital Improvements	Water	4/1/2006	35	0	420	111	111	1,743	(243)	1,500	(396)	1,104
10000654	ChesswoodWtrOperations	304	Fencing Chain Link 6'	Water	6/1/1986	35	0	420	349	349	743	-	743	(617)	126
10000655	Plum Creek Ops Wtr	304	PUMP STATION-BPS	Water	5/1/2006	33	0	396	110	110	17,430	(4,788)	12,642	(3,512)	9,130
10000656	Plum Creek Ops Wtr	304	PUMP STATION-PUMP STATION	Water	5/1/2006	33	0	396	110	110	7,887	-	7,887	(2,191)	5,696
10000657	Carolynn EstatesWtrOperations	304	NEW WATER TREATMENT PLANT-CNES U1	Water	6/1/2006	33	0	396	109	109	698,987	(192,514)	506,473	(139,408)	367,065
10000658	Falcon Crest AdditionWtrOperations	304	CULVERT AT PUMP STATION-FCAD BPS 1 (P1)	Water	6/1/2006	33	0	396	109	109	1,748	(511)	1,237	(340)	897
10000659	Stonecrest EstatesWtrOperations	304	CAPITAL IMPROVEMENT PUMP STATION (CHORINE ROOM)-P1	Water	6/1/2006	33	0	396	109	109	2,574	(707)	1,867	(514)	1,353
10000660	Callendar LakeWtrOperations	304	DRIVEWAY EXTENSION-CALE WELL 2 (W2)	Water	6/1/2006	33	0	396	109	109	766	(502)	263	(72)	191
10000661	Metroplex HomesteadsWtrOperations	304	REPLACED BOOSTER PUMP GATE VALVES-MXHS BPS 2 (P2)	Water	6/1/2006	33	0	396	109	109	554	(93)	461	(127)	334
10000662	Ponderosa AdditionWtrOperations	304	FENCING	Water	8/1/2003	35	0	420	143	143	780	-	780	(266)	514
10000663	Phillips AcresWtrOperations	304	CONCRETE SLAB FOR WTR PLANT BUILDING	Water	5/1/2004	33	0	396	134	134	782	-	782	(265)	517
10000664	Blue Water CoveWtrOperations	304	Wood Building Wood 8 X 8	Water	12/1/1985	33	0	396	355	355	796	-	796	(714)	82
10000665	TanglewoodWtrOperations	304	Fencing Chain Link 6-ft	Water	2/1/1999	35	0	420	197	197	803	-	803	(377)	426
10000666	TanglewoodWtrOperations	304	Fencing Chain Link 6-ft	Water	2/1/1999	35	0	420	197	197	803	-	803	(377)	426
10000667	TanglewoodWtrOperations	304	Fencing Chain Link 6-ft	Water	6/1/1999	35	0	420	193	193	803	-	803	(369)	434
10000668	Cherokee ShoresWtrOperations	340	Air Conditioning Unit, Laboratory	Water	8/1/2006	35	0	420	107	107	324	(84)	240	(61)	179
10000669	Beachwood EstatesWtrOperations	340	Air Conditioning Unit for Lab	Water	8/1/2006	35	0	420	107	107	759	(262)	497	(127)	370
10000670	Oak Trail ShoresWtrOperations	340	AC UNIT - PUMP ROOM-OTSH SUREFACE WATER 1 (U1)	Water	8/1/2006	35	0	420	107	107	441	(77)	364	(93)	271

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
10000671	Ridgecrest Grayson CountyWtrOperations	304	Chlorination System Buildings (2)	Water	8/1/2006	35	0	420	107	107	1,743	(243)	1,500	(382)	1,118
10000672	CrowleyWtrOperations	304	WATER PLANT BLDG-WOOD	Water	4/1/2002	33	0	396	159	159	812	-	812	(326)	486
10000673	Carolynn EstatesWtrOperations	304	Fencing Chain Link 6'	Water	6/1/1989	35	0	420	313	313	836	-	836	(623)	213
10000674	Garden AcresWtrOperations	304	CONCRETE SLAB	Water	12/1/2003	33	0	396	139	139	840	-	840	(295)	545
10000675	TanglewoodWtrOperations	304	CHLORINE BLDG-	Water	9/1/2006	35	0	420	106	106	13,114	(3,603)	9,511	(2,400)	7,111
10000676	Westview - Parker CountyWtrOperations	304	PUMP STATION-WESTVIEW-PARKER CO	Water	10/1/2006	33	0	396	105	105	1,201	-	1,201	(319)	883
10000677	Cherokee ShoresWtrOperations	304	BUILD PLATFORM, STAIRS, RAILS-CESH WWTP (S1)	Water	10/1/2006	35	0	420	105	105	96	(396)	(299)	75	(225)
10000678	TanglewoodWtrOperations	304	WTR PLANT BUILDING-SHEETROCK,DEADBOLT,MATERIALS	Water	2/1/2004	33	0	396	137	137	857	-	857	(296)	561
10000679	Western Lake EstatesWtrOperations	304	CAP IMPROVEMENT TO FENCE PER TCEQ-WLES BPS 2 (P2)	Water	11/1/2006	33	0	396	104	104	506	(81)	425	(112)	313
10000680	Comanche CoveWtrOperations	304	Fencing Chain Link 6'	Water	6/1/1999	35	0	420	193	193	857	-	857	(394)	463
10000681	Callendar LakeWtrOperations	304	Building Wood 3' X 3'	Water	6/1/1998	33	0	396	205	205	864	-	864	(447)	417
10000682	Westview - Parker CountyWtrOperations	304	Fencing Chain Link 6'	Water	6/1/1974	35	0	420	493	420	869	-	869	(869)	-
10000683	Green AcresWtrOperations	304	WATER PLANT BLDGS - MASONRY	Water	12/1/2001	33	0	396	163	163	875	-	875	(360)	515
10000684	Denton Creek EstatesWtrOperations	304	PERIMETER FENCE	Water	1/1/2002	35	0	420	162	162	875	-	875	(338)	538
10000685	SundanceWtrOperations	304	WATER PLANT BLDG MASONRY	Water	12/1/2001	33	0	396	163	163	894	-	894	(368)	526
10000686	RaywoodWtrOperations	304	Chlorine Building Wood/Fiberglass 3' X 3'	Water	6/1/2000	33	0	396	181	181	900	-	900	(411)	489
10000687	ChesswoodWtrOperations	304	FENCING OF WATER UTILITY ASSETS	Water	5/1/2003	35	0	420	146	146	900	-	900	(313)	587
10000688	Beachwood EstatesWtrOperations	304	CHEMICAL CONTAINMENT BLDG-BDES SURFACE WATER PLANT	Water	11/1/2006	35	0	420	104	104	4,420	(1,365)	3,056	(757)	2,299
10000689	Carolynn EstatesWtrOperations	304	CHEMICAL CONTAINMENT BLDG-CNES SURFACE WATER PLANT	Water	11/1/2006	35	0	420	104	104	3,036	(1,325)	1,711	(424)	1,287
10000690	Western Lake EstatesWtrOperations	304	Fencing Chain Link 6'	Water	6/1/1985	35	0	420	361	361	917	-	917	(788)	129
10000691	Westwood BeachWtrOperations	304	Fencing Chain Link 6'	Water	4/1/1994	35	0	420	255	255	917	-	917	(557)	360
10000696	Comanche CoveWtrOperations	304	Fencing Chain Link 6'	Water	6/1/2000	35	0	420	181	181	924	-	924	(398)	526
10000697	Wynnwood HavenWtrOperations	330	CYCLE STOP VALVES AND SLAB FOR HYDOR TANK-WYNNWOOD	Water	12/1/2006	35	0	420	103	103	7,779	(2,138)	5,642	(1,384)	4,258
10000698	IvanhoeWtrOperations	304	WATER PLANT BLDGS - WOOD	Water	4/1/2002	33	0	396	159	159	929	-	929	(373)	556
10000699	Holiday Villages of Livingston WtrOps	304	NEW ROOF PUMP BUILDING-HVOL WELL 2 (W2)	Water	12/1/2006	35	0	420	103	103	1,032	(673)	359	(88)	271
10000700	Oak Trail ShoresWtrOperations	304	CLAY VALVE INTAKE AT LAKE-OTSH SURFACE WATER 1 (U1	Water	1/1/2007	35	0	420	102	102	4,627	(619)	4,008	(973)	3,035
10000701	Stonecrest EstatesWtrOperations	304	CAPITAL FENCE REPAIR-STONECREST BPS 2 (P2)	Water	1/1/2007	33	0	396	102	102	1,038	(522)	516	(133)	383
10000702	Plum Creek Ops Wtr	304	Fencing Chain Link 6-ft	Water	6/1/1975	35	0	420	481	420	973	-	973	(973)	-
10000703	Comanche CoveWtrOperations	304	FENCING OF WATER UTILITY ASSETS	Water	7/1/2002	35	0	420	156	156	980	-	980	(364)	616
10000704	Green AcresWtrOperations	304	CAPITAL FENCE REPAIR-GREEN ACRES BPS 1 (P1)	Water	2/1/2007	33	0	396	101	101	584	(88)	496	(127)	369
10000705	Western Hills HarborWtrOperations	304	Fencing 6' Chain link 90	Water	5/1/1998	35	0	420	206	206	1,004	-	1,004	(492)	512
10000706	Oak Trail ShoresWtrOperations	304	Fencing Chain Link 6'	Water	6/1/1999	35	0	420	193	193	1,004	-	1,004	(461)	543
10000707	Briarwood HarborWtrOperations	304	Fencing Chain link 6-ft	Water	6/1/1986	35	0	420	349	349	1,009	-	1,009	(838)	171
10000708	Oak Trail ShoresWtrOperations	304	70' FENCE/ 5 CORNER POSTS/ WALK GATE	Water	5/1/2001	33	0	396	170	170	1,010	-	1,010	(434)	576
10000709	Holiday ShoresWtrOperations	304	NEW CHLORINE SHED-HYSS WELL 1 (W1)	Water	2/1/2007	35	0	420	101	101	1,647	(757)	890	(214)	676
10000710	Holiday ShoresWtrOperations	304	NEW CHLORINE SHED-HYSS WELL 1 (W1)	Water	2/1/2007	35	0	420	101	101	220	(126)	94	(23)	71
10000711	West Park VillageWtrOperations	304	PRO PREM EXT ACRY LATEX PRIMER	Water	6/1/2001	33	0	396	169	169	68	-	68	(29)	39
10000712	TanglewoodWtrOperations	304	26*68 LH GPAN METAL DOOR UNIT/ PAINTING SUPPLIES	Water	4/1/2001	33	0	396	171	171	1,018	-	1,018	(440)	579
10000714	Lake Medina Shores Wtr Ops	304	PUMP STATION-HV PUMP STATION	Water	3/1/2007	33	0	396	100	100	369,175	(103,750)	265,425	(67,027)	198,398
10000715	Twin Creeks AdditionWtrOperations	304	FENCING	Water	8/1/2003	35	0	420	143	143	1,037	-	1,037	(353)	684
10000716	Oak Trail ShoresWtrOperations	304	CHEMICAL CONTAINMENT WALL-OTSH SURFACE WATER 1 (U1	Water	3/1/2007	35	0	420	100	100	1,961	(271)	1,690	(402)	1,288
10000717	Western Lake EstatesWtrOperations	304	FENCING OF WATER UTILITY ASSETS	Water	4/1/2002	35	0	420	159	159	1,050	-	1,050	(398)	653
10000719	Oak Trail ShoresWtrOperations	304	WATER PLANT BLDG - WOOD	Water	10/1/2002	33	0	396	153	153	1,060	-	1,060	(410)	650
10000720	Tower TerraceWtrOperations	304	WATER PLANT BLDG WOOD	Water	1/1/2003	33	0	396	150	150	69	-	69	(26)	43
10000721	Serenity WoodsWtrOperations	304	REPLACED DAMAGED CHAIN LINK/RUSTED BARB-WIRE	Water	12/1/2003	35	0	420	139	139	1,070	-	1,070	(354)	716
10000722	Oak Trail ShoresWtrOperations	304	WATER PLANT BUILDINGS WOOD	Water	12/1/2001	33	0	396	163	163	1,078	-	1,078	(444)	634
10000723	West Park VillageWtrOperations	304	WIRE OFFICE & STORE ROOM ROUCH IN TRIM OUT	Water	7/1/2001	33	0	396	168	168	1,097	-	1,097	(465)	631
10000724	Cedar ValleyWtrOperations	304	ROOF VENT (PER TCEQ)-CEDAR VALLEY WELL 1 (W1)	Water	4/1/2007	35	0	420	99	99	1,237	(307)	930	(219)	711
10000725	Plum Creek Ops Wtr	304	Fencing Chain Link 6-ft	Water	6/1/1985	35	0	420	361	361	1,101	-	1,101	(946)	155
10000726	TanglewoodWtrOperations	304	WATER PLANT BLDG MASONRY	Water	12/1/2001	33	0	396	163	163	13	-	13	(5)	8
10000727	Ridgecrest Estates Johnson WtrOperations	304	CHLORINE BUILDING	Water	5/1/2007	35	0	420	98	98	1,430	(733)	697	(163)	534
10000728	Plum Creek Ops Wtr	304	PUMP STATION-PLUM CREEK	Water	6/1/2007	33	0	396	97	97	519,923	(146,236)	373,686	(91,534)	282,152
10000729	Comanche HarborWtrOperations	304	Fencing Chain link 6'	Water	6/1/2000	35	0	420	181	181	1,176	-	1,176	(507)	669
10000730	Comanche CoveWtrOperations	304	Fencing Chain Link 6'	Water	6/1/2000	35	0	420	181	181	1,176	-	1,176	(507)	669
10000733	Serenity WoodsWtrOperations	304	Building Wood 4' x 4'3 inch,TECON inch	Water	6/1/1989	33	0	396	313	313	1,230	-	1,230	(972)	258
10000734	Plum Creek Ops Wtr	304	Fencing Chain Link 6-ft	Water	6/1/1984	35	0	420	373	373	1,241	-	1,241	(1,102)	139
10000735	Cherokee ShoresWtrOperations	304	CAP IMPROVEMENT FOR CHEM STORAGE-CESH SURFACE WATE	Water	7/1/2007	35	0	420	96	96	2,065	(1,226)	839	(192)	647
10000736	Westview - Parker CountyWtrOperations	304	NEW ROOF ON BUILDING AT W1-WWPC BPS 1 (P1)	Water	7/1/2007	35	0	420	96	96	1,574	(786)	788	(180)	608
10000737	WestsideWtrOperations	304	Building Wood 12' X 20'	Water	9/1/1971	33	0	396	526	396	1,253	-	1,253	(1,253)	-
10000738	Oak Trail ShoresWtrOperations	304	OTSH PLANT MODIFICATIONS WATER SAVER-	Water	8/1/2007	33	0	396	95	95	695,882	(196,175)	499,707	(119,879)	379,828
10000739	Oak Trail ShoresWtrOperations	304	OTSH PLANT MODIFICATIONS YARD PIPING-	Water	8/1/2007	33	0	396	95	95	438,786	(123,698)	315,089	(75,589)	239,499
10000740	Pine Trail ShoresWtrOperations	304	Fencing 146'	Water	6/1/1981	35	0	420	409	409	1,260	-	1,260	(1,227)	33
10000741	Hulon LakesWtrOperations	304	Fencing Chain Link 6-ft	Water	6/1/1986	35	0	420	349	349	1,266	-	1,266	(1,052)	214
10000742	Lakeway HarborWtrOperations	304	WATER PLANT REPAIR-LAKEWAY HARBOR SURFACE WATER PL	Water	9/1/2007			0	94	0	-	-	-	1,159	1,159
10000743	CrowleyWtrOperations	304	Building-Cl2 Wood 4' x 4'	Water	6/1/1989	33	0	396	313	313	1,286	-	1,286	(1,016)	270
10000744	SundanceWtrOperations	304	Building Wood 4' X 4'	Water	6/1/1989	33	0	396	313	313	1,286	-	1,286	(1,016)	270

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
10000745	Oak Trail ShoresWtrOperations	304	WATER PLANT BLDGS - WOOD	Water	4/1/2002	33	0	396	159	159	1,305	-	1,305	(524)	781
10000746	Cherokee ShoresWtrOperations	304	CHLORINE CONTAINMENT ROOM-CESH SURFACE WATER PLANT	Water	9/1/2007	35	0	420	94	94	1,673	(829)	843	(189)	655
10000747	Twin Creeks AdditionWtrOperations	304	CHLORINE CONTAINMENT ROOM-TWIN CREEK 2184 CR 805B	Water	9/1/2007	35	0	420	94	94	584	(89)	496	(111)	385
10000748	Twin Creeks AdditionWtrOperations	304	CHLORINE CONTAINMENT ROOM-ROLLING ACRE 2750 DOROTH	Water	9/1/2007	35	0	420	94	94	652	(97)	554	(124)	430
10000749	CrowleyWtrOperations	304	CHLORINE CONTAINMENT ROOM-CROW HIGHCREST BPS 1 (P1	Water	9/1/2007	35	0	420	94	94	986	(141)	845	(189)	656
10000750	CrowleyWtrOperations	304	CHLORINE CONTAINMENT ROOM-CROW BLUGRASS BPS (P2)	Water	9/1/2007	35	0	420	94	94	1,843	(253)	1,590	(356)	1,234
10000751	CrowleyWtrOperations	304	CHLORINE CONTAINMENT ROOM-CROW SKYLINE BPS 3 (P3)	Water	9/1/2007	35	0	420	94	94	986	(141)	845	(189)	656
10000752	SundanceWtrOperations	304	Building Wood 4' X 4'	Water	6/1/1993	33	0	396	265	265	1,308	-	1,308	(875)	433
10000753	SundanceWtrOperations	304	Building Wood 4' X 4'	Water	6/1/1993	33	0	396	265	265	1,308	-	1,308	(875)	433
10000754	Govenor's PointWtrOperations	304	Building Wood 4' x 4'-4 inch,TECON inch	Water	6/1/1984	33	0	396	373	373	1,363	-	1,363	(1,284)	79
10000755	TanglewoodWtrOperations	304	Fencing Chain Link 6-ft	Water	6/1/1995	35	0	420	241	241	1,366	-	1,366	(784)	582
10000756	Callendar LakeWtrOperations	304	Fencing Chain Link 6-ft	Water	10/1/1995	35	0	420	237	237	1,366	-	1,366	(771)	595
10000757	TanglewoodWtrOperations	304	CAPITAL FENCE REPAIR-SIMMONS SHORES BPS 4 (P4)	Water	11/1/2007	33	0	396	92	92	798	(104)	694	(161)	533
10000758	IvanhoeWtrOperations	304	WATER PLANT BLDGS MASONRY	Water	12/1/2001	33	0	396	163	163	1,378	-	1,378	(567)	811
10000759	Cherokee ShoresWtrOperations	340	FRIGID AIR HANDLER	Water	6/1/2001	33	0	396	169	169	1,386	-	1,386	(592)	795
10000760	Phillips AcresWtrOperations	304	Fencing Chain Link 6-ft	Water	6/1/1985	35	0	420	361	361	1,395	-	1,395	(1,199)	196
10000761	Comanche HarborWtrOperations	304	Fencing Chain link 6'	Water	6/1/2000	35	0	420	181	181	1,400	-	1,400	(603)	797
10000762	Westview - Parker CountyWtrOperations	304	WATER PLANT BLDG - MASONRY	Water	9/1/2002	33	0	396	154	154	1,401	-	1,401	(545)	856
10000763	Carolynn EstatesWtrOperations	345	REPLACE AIR COMPRESSOR-CNES SURFACE WATER PLANT (U	Water	11/1/2007	35	0	420	92	92	497	(123)	374	(82)	292
10000764	WestsideWtrOperations	304	REPLACE AIR COMPRESSOR-CABOT ESTATES BPS 4 (P4)	Water	11/1/2007	35	0	420	92	92	756	(111)	645	(141)	504
10000765	Metroplex HomesteadsWtrOperations	304	CHLORINE SHED-MXHS BPS 1 (P1)	Water	11/1/2007	35	0	420	92	92	751	(110)	640	(140)	500
10000766	Metroplex HomesteadsWtrOperations	304	CHLORINE SHED-MXHS BPS 2 (P2)	Water	11/1/2007	35	0	420	92	92	746	(110)	636	(139)	497
10000767	Metroplex HomesteadsWtrOperations	304	CHLORINE SHED-MXHS BPS 3 (P3)	Water	11/1/2007	35	0	420	92	92	746	(110)	636	(139)	497
10000768	Metroplex HomesteadsWtrOperations	304	CHLORINE SHED-MXHS BPS 5 (P5)	Water	11/1/2007	35	0	420	92	92	746	(110)	636	(139)	497
10000769	Metroplex HomesteadsWtrOperations	304	CHLORINE SHED-MXHS BPS 4 (P4)	Water	11/1/2007	35	0	420	92	92	751	(110)	640	(140)	500
10000770	River Oaks Ranch Ops Wtr	320	BRINE SEALS-RORH RO PLANT (U1)	Water	11/1/2007	35	0	420	92	92	2,034	(388)	1,646	(361)	1,285
10000771	Western Lake EstatesWtrOperations	304	Fencing Chain Link 6'	Water	6/1/1992	35	0	420	277	277	1,407	-	1,407	(928)	479
10000772	Cherokee ShoresWtrOperations	345	REPLACE AIR COMPRESSOR-CESH SURFACE WATER PLANT (U	Water	11/1/2007	35	0	420	92	92	751	(290)	461	(101)	360
10000773	Markum Ranch EstatesWtrOperations	304	CHLORINE BLDG-MARKUM RANCH BPS 1 (P1)	Water	11/1/2007	35	0	420	92	92	1,239	(173)	1,066	(233)	832
10000774	SundanceWtrOperations	304	CHLORINE HOUSING-SUNDANCE BPS 2 (P2)	Water	11/1/2007	35	0	420	92	92	751	(110)	640	(140)	500
10000775	Western Lake EstatesWtrOperations	304	Fencing Chain Link 6'	Water	6/1/1992	35	0	420	277	277	1,407	-	1,407	(928)	479
10000776	Plum Creek Ops Wtr	304	ROAD BASE - IMPROVEMENT TO PUMP STATION-DRYHOLE RD	Water	12/1/2007	33	0	396	91	91	2,574	-	2,574	(592)	1,983
10000777	Cedar ValleyWtrOperations	304	Fencing Chain Link 6-ft	Water	6/1/1992	35	0	420	277	277	1,421	-	1,421	(937)	484
10000778	Garden AcresWtrOperations	304	Fencing Chain Link 6-ft	Water	6/1/1999	35	0	420	193	193	1,433	-	1,433	(658)	775
10000779	SundanceWtrOperations	304	CHLORINE HOUSING-SDCE X-CELL BPS 1 (P3)	Water	12/1/2007	35	0	420	91	91	751	(110)	640	(139)	502
10000780	Serenity WoodsWtrOperations	304	NEW GATE POST FOR FENCE-SER WOODS WELL 2 (W2)-SER	Water	1/1/2008	33	0	396	90	90	1,645	(303)	1,341	(305)	1,037
10000781	Serenity WoodsWtrOperations	304	Fencing - 6 ft Ch Lk	Water	6/1/1989	35	0	420	313	313	1,458	-	1,458	(1,087)	371
10000782	Granbury AcresWtrOperations	304	BUILT NEW CL2 ROOM-GYAC BPS 1 (P1)-GYAC BPS 1 (P1)	Water	1/1/2008	35	0	420	90	90	2,137	(1,184)	953	(204)	749
10000783	CountrywoodWtrOperations	304	Fencing Chain Link 6-ft	Water	6/1/1987	35	0	420	337	337	1,468	-	1,468	(1,178)	290
10000784	Hulon LakesWtrOperations	304	Fencing Chain Link 6-ft	Water	6/1/1987	35	0	420	337	337	1,468	-	1,468	(1,178)	290
10000785	Plum Creek Ops Wtr	304	WATER PLANT BUILDINGS - WOOD	Water	1/1/2003	33	0	396	150	150	1,469	-	1,469	(556)	912
10000786	Pine HarborWtrOperations	304	Fencing Chain Link 6'	Water	6/1/1979	35	0	420	433	420	1,484	-	1,484	(1,484)	-
10000787	Oak Trail ShoresWtrOperations	340	COLORIMETER-OTSH SURFACE WATER 1 (U1)	Water	2/1/2008	35	0	420	89	89	531	(85)	446	(95)	352
10000788	Oak Trail ShoresWtrOperations	340	SPECTROPHOTOMETER-OTSH SURFACE WATER 1 (U1)	Water	2/1/2008	35	0	420	89	89	3,826	(514)	3,312	(702)	2,610
10000789	Ridgecrest Estates Johnson WtrOperations	304	Fencing Chain Link 6-ft	Water	6/1/1993	35	0	420	265	265	1,503	-	1,503	(948)	555
10000790	WestsideWtrOperations	304	Fencing Chain Link 6'	Water	6/1/1996	35	0	420	229	229	1,511	-	1,511	(824)	687
10000791	LollilopWtrOperations	304	Building Concrete Block 12' X 20'	Water	6/1/1984	33	0	396	373	373	1,537	-	1,537	(1,448)	89
10000793	LollilopWtrOperations	304	Building Concrete Block 12' X 20'	Water	6/1/1984	33	0	396	373	373	1,537	-	1,537	(1,448)	89
10000794	Shepherd Hills EstatesWtrOperations	304	Fencing Chain Link 6'	Water	6/1/1983	35	0	420	385	385	1,560	-	1,560	(1,430)	130
10000795	Tex-Rides FifthWtrOperations	304	Fencing Chain Link 6'	Water	6/1/1991	35	0	420	289	289	1,560	-	1,560	(1,073)	487
10000796	Southern AcresWtrOperations	304	Fencing Chain Link 6-ft	Water	6/1/1991	35	0	420	289	289	1,560	-	1,560	(1,073)	487
10000797	Westwood BeachWtrOperations	304	Building Wood 6' X 8'	Water	4/1/1994	33	0	396	255	255	1,597	-	1,597	(1,028)	569
10000798	Carolynn EstatesWtrOperations	304	WATER PLANT BLDGS - WOOD	Water	7/1/2002	33	0	396	156	156	1,600	-	1,600	(630)	970
10000799	Beachwood EstatesWtrOperations	344	Laboratory Turbidimeter for Water Plant	Water	4/1/2008	35	0	420	87	87	2,076	(271)	1,805	(374)	1,431
10000801	Decker HillsWtrOperations	304	NEW GATE/EXTEND EXISTING POST/BARB-WIRE	Water	12/1/2003	35	0	420	139	139	1,625	-	1,625	(538)	1,087
10000802	Callendar LakeWtrOperations	304	WALL/ROOF-CALE BPS 1 (P1)	Water	5/1/2008	35	0	420	86	86	2,602	(1,575)	1,028	(210)	817
10000803	Comanche HarborWtrOperations	304	ROOF REPAIRS-CHPO BPS 2 (P2)	Water	5/1/2008	35	0	420	86	86	1,141	(164)	977	(200)	777
10000804	West Park VillageWtrOperations	304	WATER PLANT BLDG - WOOD	Water	12/1/2001	33	0	396	163	163	1,690	-	1,690	(696)	994
10000805	River Oaks Ranch Ops Wtr	320	Reverse Osmosis UNIT-2nd TRAIN-RORH	Water	6/1/2008	33	0	396	85	85	163,963	(38,658)	125,305	(26,896)	98,409
10000806	Cherokee ShoresWtrOperations	304	MODIFY PLANT-CESH-CESH	Water	6/1/2008	33	0	396	85	85	104,670	(27,820)	76,850	(16,496)	60,355
10000807	Carolynn EstatesWtrOperations	304	Steel Line Replacement from Clarifier to Filter	Water	6/1/2008	33	0	396	85	85	139,306	(38,289)	101,017	(21,683)	79,334
10000808	Longhorn ValleyWtrOperations	304	Fencing Chain Link 6-ft	Water	6/1/1987	35	0	420	337	337	1,716	-	1,716	(1,377)	339
10000809	Carolynn EstatesWtrOperations	304	FENCING - PINNACLE CLUB WELL 1 - PINNANCLE CLUB WA	Water	1/1/2011	35	0	420	54	54	5,592	-	5,592	(719)	4,873
10000810	Rocky Point EstatesWtrOperations	304	12 X 12 BUILDING - ROCKY POINT A BPS #1	Water	1/1/2011	35	0	420	54	54	17,087	-	17,087	(2,197)	14,890
10000813	IvanhoeWtrOperations	304	CLOSED IN WALLS FOR BOOSTER PUMPS AND ELECTRICAL	Water	4/1/2011	40	0	480	51	51	2,178	-	2,178	(231)	1,947
10000817	IvanhoeWtrOperations	304	REBUILT PUMP STATION-IVANHOE WELL #1	Water	10/1/2011	40	0	480	45	45	15,904	-	15,904	(1,491)	14,413

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
10000818	Twin Creeks AdditionWtrOperations	345	AIR COMPRESSOR-TWIN CREEK 2184 CR 805B	Water	10/1/2011	15	0	180	45	45	2,841	-	2,841	(710)	2,131
10000819	Plum Creek Ops Wtr	304	Inventory Building	Water	5/1/2012	33	0	396	38	38	-	-	-	-	-
10000820	Acton (Royal Oaks)WtrOperations	304	Siding, Paint, and Door for Building	Water	5/1/2012	40	0	480	38	38	2,958	-	2,958	(234)	2,724
10000821	Triple H EstatesWtrOperations	304	Reside building new door	Water	4/1/2012	40	0	480	39	39	1,680	-	1,680	(137)	1,544
10000822	Plum Creek Ops Wtr	304	Shelves for PMCK Plant #4	Water	5/1/2012	35	0	420	38	38	1,229	-	1,229	(111)	1,118
10000824	River Oaks Ranch Ops Wtr	320	Turbo Mister #1 - Rvr Oaks Ranch	Water	2/1/2012	20	0	240	41	41	125,248	-	125,248	(21,397)	103,852
10000825	River Oaks Ranch Ops Wtr	320	Turbo Mister #2 - Rvr Oaks Ranch	Water	2/1/2012	20	0	240	41	41	128,440	-	128,440	(21,942)	106,498
10000826	River Oaks Ranch Ops Wtr	320	Bypass Valve Assembly #1 - Rvr Oaks Ranch	Water	2/1/2012	20	0	240	41	41	2,131	-	2,131	(364)	1,767
10000827	River Oaks Ranch Ops Wtr	320	Bypass Valve Assembly #2 - Rvr Oaks Ranch	Water	2/1/2012	20	0	240	41	41	2,131	-	2,131	(364)	1,767
10000828	Oak Trail ShoresWtrOperations	320	Re-work Stainless steel header SO# 953601	Water	1/1/2012	33	0	396	42	42	49,029	-	49,029	(5,200)	43,829
10000830	TanglewoodWtrOperations	339	Tanglewood Capacity Agreement	Water	7/1/2012	20	0	240	36	36	648,411	-	648,411	(97,262)	551,150
10000831	Plum Creek Ops Wtr	304	10 x 18 building w/radiant barrier	Water	4/1/2012	33	0	396	39	39	3,706	-	3,706	(365)	3,341
10000832	Pinwah PinesWtrOperations	304	Water Filter system Housing	Water	11/1/2012	25	0	300	32	32	4,198	-	4,198	(448)	3,750
10000833	Lake Medina Shores Wtr Ops	304	Electrical Wiring of Office storage building	Water	10/1/2012	35	0	420	33	33	1,057	-	1,057	(83)	974
10000834	IvanhoeWtrOperations	331	4" GATE VALVE IVANHOE	Water	5/1/2012	33	0	396	38	38	2,034	-	2,034	(195)	1,839
10000838	Cherokee ShoresWtrOperations	304	42" Handrails on Catwalk and stairs	Water	2/1/2013	33	0	396	29	29	2,725	-	2,725	(200)	2,525
10000839	River Oaks Ranch Ops Wtr	304	Replacement Windows in Building at ROHR Plant	Water	1/1/2013	33	0	396	30	30	2,828	-	2,828	(214)	2,614
10000840	Benbrook HillsWtrOperations	304	Parts warehouse building	Water	2/1/2013	20	0	240	29	29	1,463	-	1,463	(177)	1,286
10000841	WestsideWtrOperations	304	2" Valve-front of Church Plant	Water	4/1/2013	35	0	420	27	27	1,110	-	1,110	(71)	1,038
10000842	West Park VillageWtrOperations	340	In wall Air conditioner (ac)/heater - Pump House	Water	6/1/2013	33	0	396	25	25	1,492	-	1,492	(94)	1,398
10000843	Plum Creek Ops Wtr	304	Electrical Grounding Modifications-Dove Hill PC	Water	8/1/2013	33	0	396	23	23	5,475	-	5,475	(318)	5,157
10000844	Plum Creek Ops Wtr	304	Electrical Grounding Modifications-Tilson Site PC	Water	8/1/2013	33	0	396	23	23	15,750	-	15,750	(915)	14,836
10000845	Ridgecrest Estates Johnson WtrOperations	303	15' Water line Easement Lot 48, PL1, Joshua Meadow	Water	8/1/2013	0	0	0	23	0	3,002	-	3,002	-	3,002
10000846	Ridgecrest Estates Johnson WtrOperations	303	15' Water line Easement (appr 600')	Water	8/1/2013	0	0	0	23	0	6,572	-	6,572	-	6,572
10000847	Ridgecrest Estates Johnson WtrOperations	303	15' Water line Easement (appr 1488')	Water	8/1/2013	0	0	0	23	0	16,583	-	16,583	-	16,583
10000849	Ridgecrest Estates Johnson WtrOperations	303	112' Water line easement	Water	5/1/2013	0	0	0	26	0	1,127	-	1,127	-	1,127
10000850	Rancho BrazosWtrOperations	304	Pump House with Air Conditioning	Water	6/1/2013	40	0	480	25	25	23,000	-	23,000	(1,198)	21,802
10000851	Rancho BrazosWtrOperations	304	380' Intruder Resistant Fence with 12' Gate and 4'	Water	6/1/2013	40	0	480	25	25	14,780	-	14,780	(770)	14,010
10000852	Rancho BrazosWtrOperations	304	24 yds of Chip Rock Driveway	Water	6/1/2013	40	0	480	25	25	3,251	-	3,251	(169)	3,081
10000853	Lake Medina Shores Wtr Ops	304	Wooden Room-Chlorine Bulk Storage PS#1 Well #2	Water	1/1/2014	40	0	480	18	18	1,338	-	1,338	(50)	1,288
10000854	Holiday ShoresWtrOperations	304	Metal Pump House Holiday Shores GST	Water	12/1/2013	33	0	396	19	19	26,428	-	26,428	(1,268)	25,160
10000855	Lake of Pines Ops	304	10x12 Econo Barn Storage Building w/Metal Roof	Water	7/1/2014	35	0	420	12	12	2,159	-	2,159	(62)	2,097
10000856	Oak Trail ShoresWtrOperations	304	Deck - Oak Shores Intake Pumps	Water	4/1/2014	33	0	396	15	15	9,854	-	9,854	(373)	9,481
10000861	Carolynn EstatesWtrOperations	304	Chemical building at Carolina Estate	Water	2/1/2014	33	0	396	17	17	18,000	-	18,000	(773)	17,227
10000862	TanglewoodWtrOperations	304	Building Concrete block Tanglewood WtrOps,	Water	7/1/2014	33	0	396	12	12	4,438	-	4,438	(134)	4,303
10000863	Callendar LakeWtrOperations	304	Electric wiring, conduit & controls	Water	8/1/2014	15	0	180	11	11	1,750	-	1,750	(107)	1,643
10000864	Denton Creek EstatesWtrOperations	330	3000 Gal Pressure Tank at DentonCreek PS	Water	1/1/2014	50	0	600	18	18	8,793	-	8,793	(264)	8,529
10000866	Oak Trail ShoresWtrOperations	320	Parameter Controller WPOT	Water	10/1/2014	33	0	396	9	9	5,118	-	5,118	(116)	5,002
10000869	Holiday Villages of Livingston WtrOps	304	Fence- Well No 1- Holiday Villages of Livingston	Water	12/1/2014	35	0	420	7	7	1,400	-	1,400	(23)	1,377
10000870	Camelot ForestWtrOperations	304	200' Gauge Chain Link Fence-Camelot Forest	Water	10/1/2014	35	0	420	9	9	2,400	-	2,400	(51)	2,349
10000871	SundanceWtrOperations	304	Sundance Building Replacement	Water	8/1/2014	33	0	396	11	11	13,456	-	13,456	(374)	13,082
10000872	SundanceWtrOperations	304	Sundance Building Electrical	Water	8/1/2014	33	0	396	11	11	33,242	-	33,242	(923)	32,319
10000873	TanglewoodWtrOperations	304	12 x 20 Metal Building @ Mill Creek Meadows	Water	12/1/2014	33	0	396	7	7	9,078	-	9,078	(160)	8,918
10000874	Carolynn EstatesWtrOperations	304	Concrete Slab for generator -SWTP Carolynn Estate	Water	6/1/2015	33	0	396	1	1	-	-	-	-	-
20000026	CrowleyWtrOperations	320	DIGIPRINTS	Water	4/1/2001	15	0	180	171	171	14	-	14	(13)	1
20000027	Lakeway HarborWtrOperations	311	WELL PUMPS - 5HP OR LESS	Water	4/1/2002	15	0	180	159	159	89	-	89	(78)	10
20000028	Plum Creek Ops Wtr	331	HUGHES SUPPLY,8 MJ ACESS SET,1108 8 MEGALUG DI,8MJ	Water	12/1/2000	85	0	1020	175	175	1,728	-	1,728	(296)	1,431
20000029	Comanche CoveWtrOperations	310	Electrical 230 volt/ 3 Phase	Water	6/1/1977	15	0	180	457	180	1,729	-	1,729	(1,729)	-
20000030	Coldspring TerraceWtrOperations	331	WATER LINES, MAINS, &FITTINGS FOR REC & DIST	Water	12/1/2001	85	0	1020	163	163	1,735	-	1,735	(277)	1,458
20000031	Comanche CoveWtrOperations	334	1 1/2 inch METER-COMANCHE COVE WELL 6 (W6)-COMANCH	Water	6/1/2008	20	0	240	85	85	639	(145)	494	(175)	319
20000032	Comanche CoveWtrOperations	320	2 inch TURBO METER-COMANCHE COVE BPS 2 (P2)-COMANC	Water	6/1/2008	20	0	240	85	85	623	(148)	476	(168)	307
20000033	CrowleyWtrOperations	334	3 inch WELL METER-CROW SKYLINE BPS 3 (P3)-CROW SKY	Water	6/1/2008	20	0	240	85	85	1,126	(265)	861	(305)	556
20000034	Lakeway HarborWtrOperations	334	Raw Meter Pump Replacement-LYYHR Surf, Water	Water	6/1/2008	20	0	240	85	85	1,256	(362)	893	(316)	577
20000036	Twin Creeks AdditionWtrOperations	310	WTR ELECTRICAL & ELECTRICAL CONTROLS	Water	6/1/2003	15	0	180	145	145	1,762	-	1,762	(1,420)	343
20000037	Stonecrest EstatesWtrOperations	330	Pressure Tank No 2 Steel 350 gal	Water	6/1/1984	50	0	600	373	373	1,772	-	1,772	(1,102)	670
20000038	Lakeway HarborWtrOperations	334	3 inch METER-LYHR SURFACE WATER PLANT (U1)-LYHR SU	Water	6/1/2008			0	85	0	-	-	-	573	573
20000039	Holiday Villages of Livingston WtrOps	331	2580' OF 2 PIPE/ 400' OF 4 inch PIPE inch	Water	6/1/2001	85	0	1020	169	169	1,788	-	1,788	(296)	1,492
20000041	Coldspring TerraceWtrOperations	331	LEGGETT PLUMBING 4 ROAD BORES	Water	12/1/2000	85	0	1020	175	175	1,800	-	1,800	(309)	1,491
20000042	SundanceWtrOperations	331	PREPARE WTR DIST PLAN-PLOT WTR LINES & VALVES	Water	1/1/2004	85	0	1020	138	138	1,800	-	1,800	(244)	1,556
20000043	Highsaw WaterWtrOperations	335	Fire Hydrants	Water	6/1/1996	50	0	600	229	229	1,841	-	1,841	(703)	1,138
20000044	Plum Creek Ops Wtr	330	PRESSURE TANKS	Water	4/1/2002	50	0	600	159	159	1,857	-	1,857	(492)	1,365
20000046	CountrywoodWtrOperations	311	Booster pump No 2 Berkley 3 hp	Water	6/1/1999	15	0	180	193	180	1,876	-	1,876	(1,876)	-
20000047	Pine HarborWtrOperations	345	LAWN MOWER-PINE HARBOR-PINE HARBOR	Water	6/1/2008	15	0	180	85	85	1,379	(181)	1,198	(566)	632
20000051	Markum Ranch EstatesWtrOperations	307	REPAIR ABANDONED FARM WELL NEAR BENBROOK	Water	4/1/2004	46	0	552	135	135	1,882	-	1,882	(460)	1,422
20000062	Lake Medina Shores Wtr Ops	311	BOOSTER PUMP 5HP	Water	12/1/2003	15	0	180	139	139	1,884	-	1,884	(1,455)	429
20000073	Oak Trail ShoresWtrOperations	311	REPLACE LAKE PUMP #1, SURFACE WATER #1	Water	7/1/2008	15	0	180	84	84	15,480	(2,064)	13,416	(6,261)	7,155

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
20000074	Oak Trail ShoresWtrOperations	311	LAKE PUMP #1 SWITH & VALVE, SURFACE WATER #1	Water	7/1/2008	15	0	180	84	84	1,998	(276)	1,722	(803)	918
20000075	Oak Trail ShoresWtrOperations	311	REPLACE BLEND PUMP, SURFACE WATER #1	Water	7/1/2008	15	0	180	84	84	5,131	(691)	4,440	(2,072)	2,368
20000076	WestsideWtrOperations	304	SHELTER FOR CHLORINE TANK, CABOT ESTATES BPS#4 P4-	Water	7/1/2008	15	0	180	84	84	774	(112)	662	(309)	353
20000077	WestsideWtrOperations	304	SHELTER OVER CL2 TANK, GUN CLUB/WESTSIDE BPS#3 P3-	Water	7/1/2008	15	0	180	84	84	817	(142)	675	(315)	360
20000078	Cherokee ShoresWtrOperations	320	Chlorination System Analyzer, CO17	Water	7/1/2008			0	84	0	-	-	-	1,523	1,523
20000080	Nolan River EstatesWtrOperations	310	ELECTRONIC VALVE & PRESS SWITCH, BPS#1	Water	7/1/2008	15	0	180	84	84	4,552	(601)	3,951	(1,844)	2,107
20000081	Pine HarborWtrOperations	310	GENERATOR UPGRADE, PINEHARBOR BPS#2-PINEHARBOR BPS	Water	7/1/2008	15	0	180	84	84	2,115	(340)	1,775	(828)	947
20000082	Comanche HarborWtrOperations	310	BARKSDALE TRANDUCERS, COMANCHE HARBOR BPS#2 P2-COM	Water	7/1/2008	15	0	180	84	84	7,983	(1,057)	6,926	(3,232)	3,694
20000083	WestsideWtrOperations	330	PRESSURE TANK 2500 GAL, GUN CLUB/WESTSIDE BPS#1 P1	Water	7/1/2008	50	0	600	84	84	6,017	(797)	5,220	(731)	4,489
20000084	Highsaw WaterWtrOperations	331	4 inch MAIN, 20375 CR 4223-20375 CR 4223	Water	7/1/2008	85	0	1020	84	84	6,006	(1,636)	4,370	(360)	4,010
20000085	Carolynn EstatesWtrOperations	331	4 inch STEeL TEE WITH VALVE, INDISTRICT PINNACLE P	Water	7/1/2008	85	0	1020	84	84	5,489	(2,875)	2,614	(215)	2,398
20000086	Metroplex HomesteadsWtrOperations	331	CAPITAL WATER MAIN REPAIR, 9021 JOHNS RD-9021 JOHN	Water	7/1/2008	85	0	1020	84	84	2,045	(548)	1,497	(123)	1,374
20000087	Beachwood EstatesWtrOperations	331	CAPITAL WATER MAIN REPAIR, INDISTRICT BDES-INDISTR	Water	7/1/2008	85	0	1020	84	84	987	(305)	682	(56)	626
20000088	Wynnwood HavenWtrOperations	331	CAPITAL WATER MAIN	Water	7/1/2008	85	0	1020	84	84	250	-	250	(21)	229
20000089	Oak WoodWtrOperations	310	WATER ELECTRICAL & ELECTRICAL CONTROLS	Water	11/1/2002	15	0	180	152	152	90	-	90	(76)	14
20000090	Callendar LakeWtrOperations	320	Chemical pumps LMI 1 6 gph	Water	12/1/1982	15	0	180	391	180	1,891	-	1,891	(1,891)	-
20000091	Acton (Royal Oaks)WtrOperations	331	CAPITAL WATER MAIN , WATER MAP ROYAL OAKS-WATER MA	Water	7/1/2008	85	0	1020	84	84	200	-	200	(16)	184
20000092	Serenity WoodsWtrOperations	331	CAPITAL WATER MAIN , WATER MAP SERENITY WOODS-WAT	Water	7/1/2008	85	0	1020	84	84	350	-	350	(29)	321
20000093	Western Hills HarborWtrOperations	331	CAPITAL WATER MAIN , WATER MAP KINGS PLAZA-WATER M	Water	7/1/2008	85	0	1020	84	84	250	-	250	(21)	229
20000094	Ponderosa AdditionWtrOperations	331	CAPITAL WATER MAIN , WATER MAP PONDEROSA-WATER MAP	Water	7/1/2008	85	0	1020	84	84	200	-	200	(16)	184
20000095	Aurora VistaWtrOperations	331	CAPITAL WATER MAIN , WATER MAP AURORA VISTA-WATER	Water	7/1/2008	85	0	1020	84	84	450	-	450	(37)	413
20000096	Hulon LakesWtrOperations	333	REPLACE COPPER TAP, 1 PINE ST-1 PINE ST	Water	7/1/2008	45	0	540	84	84	196	(54)	142	(22)	120
20000097	Denton Creek EstatesWtrOperations	334	3 inch WELL METER, DENTON CREEK WEEL #2-DENTON CRE	Water	7/1/2008	20	0	240	84	84	984	(180)	804	(281)	522
20000098	Southern AcresWtrOperations	330	SANDBLASTED AND PAINTED TANK	Water	8/1/2003	50	0	600	143	143	1,905	-	1,905	(454)	1,451
20000099	Decker HillsWtrOperations	334	3 inch TURBO METER, 30327 TURRIFF CIRCLE-HYSS WELL	Water	7/1/2008	20	0	240	84	84	1,034	(135)	899	(315)	584
20000100	Carolynn EstatesWtrOperations	334	TURBINE METER , PINNANCLE CLUB PUMP STATION P1-PIN	Water	7/1/2008	20	0	240	84	84	759	(137)	622	(218)	405
20000101	Carolynn EstatesWtrOperations	334	METER HEAD 6 inch	Water	7/1/2008	20	0	240	84	84	1,668	(243)	1,425	(499)	926
20000102	Oak Trail ShoresWtrOperations	311	WELL PUMPS ABOVE 5 HP	Water	5/1/2003	15	0	180	146	146	1,919	-	1,919	(1,556)	362
20000103	IvanhoeWtrOperations	330	GROUND STORAGE TANKS	Water	12/1/2001	50	0	600	163	163	1,920	-	1,920	(522)	1,398
20000104	Holiday Villages of Livingston WtrOps	310	WATER ELECTRICAL & ELECTRICAL CONTROLS	Water	12/1/2001	15	0	180	163	163	91	-	91	(83)	9
20000106	Callendar LakeWtrOperations	311	Booster pump No 3 10 hp	Water	12/1/1984	15	0	180	367	180	1,927	-	1,927	(1,927)	-
20000107	Callendar LakeWtrOperations	311	Booster pump No 4 10 hp	Water	12/1/1984	15	0	180	367	180	1,927	-	1,927	(1,927)	-
20000113	Highsaw WaterWtrOperations	343	Shop tools	Shared	6/1/1985	15	0	180	361	180	1,937	-	1,937	(1,937)	-
20000124	LollilopWtrOperations	310	Electrical 230 volt/3-phase	Water	6/1/1984	15	0	180	373	180	1,939	-	1,939	(1,939)	-
20000135	LollilopWtrOperations	310	Electrical 230 volt / 3 phase	Water	6/1/1984	15	0	180	373	180	1,939	-	1,939	(1,939)	-
20000138	Plum Creek Ops Wtr	310	Elevated Storage Tank Electrical	Water	8/1/2008	15	0	180	83	83	67,116	(5,924)	61,191	(28,216)	32,975
20000139	Plum Creek Ops Wtr	330	PMCK EST EST-	Water	8/1/2008	50	0	600	83	83	1,199,853	(120,552)	1,079,301	(149,303)	929,997
20000140	Plum Creek Ops Wtr	346	Elevated Storage Tank SCADA/Communications	Water	8/1/2008	20	0	240	83	83	36,853	(4,336)	32,517	(11,245)	21,271
20000141	Plum Creek Ops Wtr	311	NEW WELL MOTOR-DRYHOE ROAD (W4)	Water	8/1/2008	15	0	180	83	83	10,020	(1,312)	8,708	(4,015)	4,693
20000142	Cherokee ShoresWtrOperations	311	REPLACE PUMP IN BACKWASH PIT-CHEROKEE SHORES SURFA	Water	8/1/2008	15	0	180	83	83	940	(184)	756	(349)	407
20000143	Plum Creek Ops Wtr	307	WELL LEVEL MONITOR-DRYHOE ROAD (W4)	Water	8/1/2008	15	0	180	83	83	123,080	(16,054)	107,026	(49,351)	57,675
20000144	Twin Creeks AdditionWtrOperations	320	INSTALL INTERCONNECT METER-TWIN CREEK/ROLLING ACRE	Water	8/1/2008	15	0	180	83	83	1,430	(337)	1,093	(504)	589
20000145	Pine Trail ShoresWtrOperations	320	(7) LMI PUMPS-PINE TRAIL SHORES WELL #1	Water	8/1/2008	15	0	180	83	83	8,883	(1,166)	7,718	(3,559)	4,159
20000146	Plum Creek Ops Wtr	310	ELECTRICAL CONDUIT-EST SITE	Water	8/1/2008	15	0	180	83	83	4,247	(2,852)	1,395	(643)	752
20000147	River Oaks Ranch Ops Wtr	310	PUMP CONTROLLER-ROHR RO PLANT (U1)	Water	8/1/2008	15	0	180	83	83	2,373	(1,440)	932	(430)	502
20000148	Western Hills HarborWtrOperations	310	WELL STARTER REPLACEMENT-WESTERN HILLS HARBOR BPS#	Water	8/1/2008	15	0	180	83	83	2,226	(306)	1,920	(885)	1,035
20000149	Plum Creek Ops Wtr	330	Materials for Ground Storage Tank	Water	8/1/2008	50	0	600	83	83	8,355	(1,090)	7,265	(1,005)	6,260
20000150	Pine HarborWtrOperations	331	(2) 6 inchX12 inch STEEL DRESSERS-INDISTRICT PIHR	Water	8/1/2008	85	0	1020	83	83	2,464	(833)	1,631	(133)	1,498
20000151	Comanche CoveWtrOperations	331	4 inch CLAY VALVE-INDISTRICT COCV	Water	8/1/2008	85	0	1020	83	83	3,524	(837)	2,687	(219)	2,468
20000152	Beachwood EstatesWtrOperations	331	WATER MAIN LINE REPAIR-INDISTRICT BDES	Water	8/1/2008	85	0	1020	83	83	985	(448)	536	(44)	493
20000154	CrowleyWtrOperations	331	WATER MAIN REPAIR-INDISTRICT CROWLEY ONE ACRES	Water	8/1/2008	85	0	1020	83	83	1,621	(895)	726	(59)	667
20000155	Lake Medina Shores Wtr Ops	333	REPLACE WATER SERVICE TAP-517 SKYLINE DR	Water	8/1/2008	45	0	540	83	83	1,127	(789)	339	(52)	287
20000156	Carolynn EstatesWtrOperations	333	SERVICE LINES	Water	7/1/2004	45	0	540	132	132	1,947	-	1,947	(476)	1,471
20000157	Plum Creek Ops Wtr	330	ELEVATED STORAGE TANKS	Water	4/1/2002	50	0	600	159	159	94	-	94	(25)	69
20000158	Plum Creek Ops Wtr	330	PRESSURE TANK REPAIRS	Water	8/1/2003	50	0	600	143	143	1,950	-	1,950	(465)	1,485
20000159	Hulon LakesWtrOperations	310	ELECTRICAL SYSTEM	Water	5/1/2004	15	0	180	134	134	1,956	-	1,956	(1,456)	500
20000160	Rocky Point EstatesWtrOperations	311	Booster pump No 2 110 gpm 7 5 hp	Water	3/1/1987	15	0	180	340	180	1,967	-	1,967	(1,967)	-
20000161	Comanche CoveWtrOperations	334	1 1/2 inch WELL METER-COCV WELL 6	Water	8/1/2008	20	0	240	83	83	541	(101)	440	(152)	288
20000163	Serenity WoodsWtrOperations	334	1-1/2 inch METER-SERENITY WOODS WELL #1	Water	8/1/2008	20	0	240	83	83	522	(106)	415	(144)	272
20000165	Plum Creek Ops Wtr	311	BOOSTER PUMPS ABOVE 5 HP	Water	7/1/2002	15	0	180	156	156	1,982	-	1,982	(1,718)	264
20000166	Highsaw WaterWtrOperations	345	FIRE SAFE CABINET-HIGHSAW WELL #1	Water	8/1/2008	15	0	180	83	83	1,131	(160)	971	(448)	523
20000167	Oak Trail ShoresWtrOperations	344	AIR CONDITIONER-OTSH SURFACE WATER (U1)	Water	8/1/2008	15	0	180	83	83	728	(117)	611	(282)	329
20000183	Stonecrest EstatesWtrOperations	330	Pressure Tank No 1 Steel 350 gal	Water	6/1/1981	50	0	600	409	409	1,984	-	1,984	(1,352)	632
20000186	Stonecrest EstatesWtrOperations	331	STONECREST WATERLINE WATERLINE-	Water	9/1/2008	85	0	1020	82	82	39,707	-	39,707	(3,192)	36,515
20000187	Serenity WoodsWtrOperations	311	NEW WELL PUMP MOTOR-SERENITY WOODS WELL 1 (W1)	Water	9/1/2008	15	0	180	82	82	10,216	(1,332)	8,883	(4,047)	4,836
20000188	Silver SaddleWtrOperations	311	NEW WELL PUMP-SILVER SADDLE WELL #1 (W1)	Water	9/1/2008	15	0	180	82	82	7,934	(1,035)	6,899	(3,143)	3,756

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
20000189	WestsideWtrOperations	311	REFURBISH WELL/PUMP-GUN CLUB/WESTSIDE WELL #22 (W2	Water	9/1/2008	15	0	180	82	82	28,114	(3,667)	24,447	(11,137)	13,310
20000190	CrowleyWtrOperations	311	REFURBISH WELL/PUMP-CROW HIGHCREST WELL #1 (W1)	Water	9/1/2008	15	0	180	82	82	49,286	(6,429)	42,857	(19,524)	23,333
20000191	Comanche HarborWtrOperations	311	CAPITAL BOOSTER PUMP REPAIR-COMANCHE HARBOR BPS#1	Water	9/1/2008	15	0	180	82	82	6,080	(808)	5,272	(2,402)	2,870
20000192	Twin Creeks AdditionWtrOperations	311	REPLACE BOOSTER PUMP-TWIN CREEK 2184 CR 805B (P1)	Water	9/1/2008	15	0	180	82	82	8,895	(1,180)	7,715	(3,515)	4,200
20000193	Silver SaddleWtrOperations	310	REWIRED PUMP STATION	Water	12/1/2000	15	0	180	175	175	1,992	-	1,992	(1,937)	55
20000194	Lake Medina Shores Wtr Ops	311	NEW WELL PUMP & MOTOR-LAKE VILL OF L MEDINA WELL 1	Water	9/1/2008	15	0	180	82	82	23,048	(3,129)	19,920	(9,074)	10,845
20000195	Oak Trail ShoresWtrOperations	311	REPLACE LAKE PUMP RELAYS-OTSH SURFACE WATER #1 (U1	Water	9/1/2008	15	0	180	82	82	1,983	(281)	1,702	(775)	927
20000196	WestsideWtrOperations	311	REPLACE BOOSTER PUMP-CABOT ESTATES BPS #4 (P4)	Water	9/1/2008	15	0	180	82	82	1,826	(249)	1,576	(718)	858
20000197	SundanceWtrOperations	311	REFURBISH WELL/PUMP-SUNDANCE BPS #2 (P2)	Water	9/1/2008	15	0	180	82	82	32,582	(4,261)	28,321	(12,902)	15,419
20000198	Coldspring TerraceWtrOperations	311	NEW WELL PUMP-CGTE WELL 1 (W1)	Water	9/1/2008	15	0	180	82	82	6,382	(857)	5,525	(2,517)	3,008
20000199	Metroplex HomesteadsWtrOperations	311	CAPITAL BOOSTER PUMP REPAIR-MXHS BPS #3 (P3)	Water	9/1/2008	15	0	180	82	82	907	(131)	776	(354)	422
20000200	Metroplex HomesteadsWtrOperations	311	REFURBISH WELL/PUMP-MXHS WELL #1 (W1)	Water	9/1/2008	15	0	180	82	82	10,178	(1,343)	8,836	(4,025)	4,810
20000201	Twin Creeks AdditionWtrOperations	311	REFURBISH WELL/PUMP-TWIN CREEK/ROLLING ACRES WELL	Water	9/1/2008	15	0	180	82	82	34,213	(4,478)	29,735	(13,546)	16,189
20000203	CrowleyWtrOperations	311	REFURBISH WELL/PUMP-CROW BLUGREASS WELL#1 (W1)	Water	9/1/2008	15	0	180	82	82	3,653	(492)	3,162	(1,440)	1,721
20000204	Metroplex HomesteadsWtrOperations	311	REFURBISH WELL/PUMP-MXHS WELL #2 (W2)	Water	9/1/2008	15	0	180	82	82	19,673	(2,581)	17,092	(7,786)	9,305
20000207	SundanceWtrOperations	311	REFURBISH WELL/PUMP-SUNDANCE WELL #2 (W2)	Water	9/1/2008	15	0	180	82	82	24,917	(3,265)	21,651	(9,863)	11,788
20000208	Decker HillsWtrOperations	311	MERC SWITCHES FOR PUMPS-DHIC/INV CR WELL 4 (W4)	Water	9/1/2008	15	0	180	82	82	1,252	(170)	1,082	(493)	589
20000209	Oak Trail ShoresWtrOperations	311	REPLACE 30HP BOOSTER PUMP-OTSH SURFACE WATER #1 (U	Water	9/1/2008	15	0	180	82	82	629	(97)	531	(242)	289
20000210	Acton (Royal Oaks)WtrOperations	335	Fire hydrants	Water	6/1/1972	50	0	600	517	517	2,000	-	2,000	(1,723)	277
20000211	Lake Medina Shores Wtr Ops	320	BLEACH TRANSFER PUMP & LEVEL INDICATOR-LMSH PUMP S	Water	9/1/2008	15	0	180	82	82	1,677	(280)	1,398	(637)	761
20000212	Pinwah PinesWtrOperations	320	LMI PUMP-PHPS WELL 1 (W1)	Water	9/1/2008	15	0	180	82	82	500	(90)	410	(187)	223
20000213	Comanche HarborWtrOperations	320	CAPITAL REPAIR AIR LINE-COMANCHE HARBOR BPS#1 (P1)	Water	9/1/2008	15	0	180	82	82	2,031	(280)	1,751	(798)	953
20000214	Callendar LakeWtrOperations	320	LMI PUMPS-CALE WELL #1 (W1)	Water	9/1/2008	15	0	180	82	82	1,004	(142)	862	(393)	470
20000215	Callendar LakeWtrOperations	320	LMI PUMP-CALE WELL #2 (W2)	Water	9/1/2008	15	0	180	82	82	544	(82)	462	(211)	252
20000216	Comanche HarborWtrOperations	310	ELECTRICAL WORK AT WELL-COMANCHE HARBOR BPS#1 (P1)	Water	9/1/2008	15	0	180	82	82	4,780	(623)	4,156	(1,893)	2,263
20000217	Decker HillsWtrOperations	310	REPLACE STARTER-DHIC/INV CR WELL 4 (W4)	Water	9/1/2008	15	0	180	82	82	2,285	(948)	1,337	(609)	728
20000218	Holiday Villages of ForkWtrOperations	310	ELECTRICAL REPAIR-LIGHTNING STRIKE-HVOF PLANT	Water	9/1/2008	15	0	180	82	82	3,812	(1,458)	2,354	(1,072)	1,281
20000219	Metroplex HomesteadsWtrOperations	310	REPLACE GENERATOR DISCONNECT-MXHS BPS #2 (P2)	Water	9/1/2008	15	0	180	82	82	8,457	(1,114)	7,342	(3,345)	3,998
20000220	Montego Bay EstatesWtrOperations	310	REPLACE ELECTRIC SERVICE POLE & ELECTRIC METER -MO	Water	9/1/2008	15	0	180	82	82	1,875	(260)	1,615	(736)	879
20000221	Westview - Parker CountyWtrOperations	330	Booster pump No 1 3 hp	Water	6/1/2000	50	0	600	181	181	2,000	-	2,000	(603)	1,397
20000222	Western Hills HarborWtrOperations	310	WELL CONTROL REPAIR-124 CALINCO (W3)	Water	9/1/2008	15	0	180	82	82	2,563	(350)	2,214	(1,008)	1,205
20000223	Sherwood ShoresWtrOperations	331	VALVE/WATER MAIN REPAIR-2-585 SHOSHONE DR	Water	9/1/2008	85	0	1020	82	82	841	(362)	479	(38)	440
20000224	CrowleyWtrOperations	331	VALVE/WATER MAIN REPAIR-9505 HIGH RD	Water	9/1/2008	85	0	1020	82	82	1,111	(522)	590	(47)	542
20000225	Carolynn EstatesWtrOperations	331	CAPITAL WATER MAIN REPAIR-BACK GATE OF THE PINNACL	Water	9/1/2008	85	0	1020	82	82	1,119	(630)	488	(39)	449
20000226	West MeadowsWtrOperations	331	WATER SYSTEM MAP-WMDS	Water	9/1/2008	85	0	1020	82	82	200	-	200	(16)	184
20000227	Hulon LakesWtrOperations	331	WATER SYSTEM MAP-HNLS	Water	9/1/2008	85	0	1020	82	82	500	-	500	(40)	460
20000228	Tower TerraceWtrOperations	331	WATER SYSTEM MAP-TRTE	Water	9/1/2008	85	0	1020	82	82	200	-	200	(16)	184
20000229	Briarwood HarborWtrOperations	331	WATER SYSTEM MAP-BDHR	Water	9/1/2008	85	0	1020	82	82	150	-	150	(12)	138
20000230	Southern AcresWtrOperations	331	WATER SYSTEM MAP-SNAS	Water	9/1/2008	85	0	1020	82	82	100	-	100	(8)	92
20000231	Garden AcresWtrOperations	331	WATER SYSTEM MAP-GNAC	Water	9/1/2008	85	0	1020	82	82	1,200	-	1,200	(96)	1,104
20000232	Westview - Parker CountyWtrOperations	330	Booster pump No 2 3 hp	Water	6/1/2000	50	0	600	181	181	2,000	-	2,000	(603)	1,397
20000233	Wynnwood HavenWtrOperations	331	WATER SYSTEM MAP-WDHN	Water	9/1/2008	85	0	1020	82	82	100	-	100	(8)	92
20000234	Rocky Point EstatesWtrOperations	331	WATER SYSTEM MAP-RPEA	Water	9/1/2008	85	0	1020	82	82	450	-	450	(36)	414
20000235	Spanish Park EstatesWtrOperations	331	WATER SYSTEM MAP-SPES	Water	9/1/2008	85	0	1020	82	82	250	-	250	(20)	230
20000236	CrowleyWtrOperations	331	WATER SYSTEM MAP-CROW	Water	9/1/2008	85	0	1020	82	82	650	-	650	(52)	598
20000237	Rocky Point EstatesWtrOperations	331	WATER SYSTEM MAP-RPEA	Water	9/1/2008	85	0	1020	82	82	150	-	150	(12)	138
20000238	Triple H EstatesWtrOperations	331	WATER SYSTEM MAP-THES	Water	9/1/2008	85	0	1020	82	82	300	-	300	(24)	276
20000239	Tex-Rides FifthWtrOperations	331	WATER SYSTEM MAP-TRFH	Water	9/1/2008	85	0	1020	82	82	150	-	150	(12)	138
20000240	Nolan River EstatesWtrOperations	331	WATER SYSTEM MAP-NRES	Water	9/1/2008	85	0	1020	82	82	450	-	450	(36)	414
20000241	Green AcresWtrOperations	331	WATER SYSTEM MAP-GNAS	Water	9/1/2008	85	0	1020	82	82	650	-	650	(52)	598
20000242	Metroplex HomesteadsWtrOperations	331	WATER SYSTEM MAP-MXHS	Water	9/1/2008	85	0	1020	82	82	900	-	900	(72)	828
20000243	Cherokee ShoresWtrOperations	311	Transfer pump No 4 Berkley 3 hp	Water	6/1/2000	15	0	180	181	180	2,000	-	2,000	(2,000)	-
20000244	Decker HillsWtrOperations	334	WELL METER-DHIC/INV CR WELL 3 (W3)	Water	9/1/2008	20	0	240	82	82	2,387	(1,416)	970	(332)	639
20000245	Plum Creek Ops Wtr	334	REPLACE METER-EST 2	Water	9/1/2008	20	0	240	82	82	898	(148)	750	(256)	494
20000246	West Park VillageWtrOperations	311	Booster pump No 1 2 5 hp	Water	6/1/2000	15	0	180	181	180	2,000	-	2,000	(2,000)	-
20000247	Plum Creek Ops Wtr	334	CAPITAL REPAIR 4 inch METER-PMCK WELL 1 (W1)	Water	9/1/2008	20	0	240	82	82	725	(125)	600	(205)	395
20000248	West Park VillageWtrOperations	311	Booster pump No 2 2 5 hp	Water	6/1/2000	15	0	180	181	180	2,000	-	2,000	(2,000)	-
20000249	Coldspring TerraceWtrOperations	334	2 inch WELL METER-CGTE WELL 1 (W1)	Water	9/1/2008	20	0	240	82	82	709	(159)	550	(188)	362
20000250	Denton Creek EstatesWtrOperations	311	Booster pump No 3 3 hp	Water	6/1/2000	15	0	180	181	180	2,000	-	2,000	(2,000)	-
20000251	IvanhoeWtrOperations	331	DISTRIBUTION MAINS-MATERIALS	Water	12/1/2003	85	0	1020	139	139	2,000	-	2,000	(273)	1,727
20000253	WestsideWtrOperations	331	Distribution System	Water	6/1/2000	85	0	1020	181	181	2,001	-	2,001	(355)	1,646
20000254	IvanhoeWtrOperations	311	BOOSTER PUMP ABOVE 5 HP	Water	6/1/2003	15	0	180	145	145	2,004	-	2,004	(1,615)	390
20000255	Holiday ShoresWtrOperations	311	Well Pump 1 10 hp	Water	1/1/1970	15	0	180	546	180	2,008	-	2,008	(2,008)	-
20000257	Phillips AcresWtrOperations	310	ELECTRICAL SYSTEM	Water	5/1/2004	15	0	180	134	134	2,016	-	2,016	(1,501)	515
20000258	Oak Trail ShoresWtrOperations	346	CAPITAL REPAIR AUTO DIALER-OTSH SURFACE WATER #1 (	Water	9/1/2008	20	0	240	82	82	8,177	(1,082)	7,095	(2,424)	4,671
20000259	Comanche HarborWtrOperations	344	REPLACE AIR CONDITIONER-COMANCHE HARBOR BPS#2 (P2)	Water	9/1/2008	15	0	180	82	82	736	(111)	625	(285)	340

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
20000260	Holiday Villages of Livingston WWOps	348	FACILITY SIGNS-HVOL WELL 1 (W1)	Water	9/1/2008	15	0	180	82	82	628	(97)	531	(242)	289
20000262	Holiday ShoresWtrOperations	347	NO TRESPASS/DANGER/HIGH VOLT SIGNS-HYSS WELL 1 (W1	Water	9/1/2008	15	0	180	82	82	439	(78)	361	(164)	196
20000271	IvanhoeWtrOperations	320	Chemical pumps Lmi-Cl2 21 gph	Water	7/1/1984	15	0	180	372	180	2,030	-	2,030	(2,030)	-
20000282	IvanhoeWtrOperations	320	Chemical pumps Lmi-phos 21 gph	Water	8/1/1984	15	0	180	371	180	2,030	-	2,030	(2,030)	-
20000283	SundanceWtrOperations	331	SUNDANCE WATERLINE WATERLINE-	Water	10/1/2008	85	0	1020	81	81	216,640	(32,034)	184,605	(14,660)	169,945
20000292	Cherokee ShoresWtrOperations	311	Intake Pumps/Capital Repair, CESH	Water	10/1/2008	15	0	180	81	81	9,504	(1,674)	7,830	(3,524)	4,307
20000293	Beachwood EstatesWtrOperations	311	Raw Pump Repair, Capitalized BDES Water Plant	Water	10/1/2008	15	0	180	81	81	11,297	(2,826)	8,471	(3,812)	4,659
20000294	Callendar LakeWtrOperations	311	5 HP PUMP, CALE BPS 1 (P1)-CALE BPS 1 (P1)	Water	10/1/2008	15	0	180	81	81	3,339	(733)	2,607	(1,173)	1,434
20000295	Oak Trail ShoresWtrOperations	320	FIELD ENGINEERINGSERVICES	Water	12/1/2003	15	0	180	139	139	2,036	-	2,036	(1,572)	464
20000296	Spanish Park EstatesWtrOperations	311	REPLACE BOOSTER PUMP, SPANISH PARK BPS #1 (P1)-SPA	Water	10/1/2008	15	0	180	81	81	935	(122)	813	(366)	447
20000297	Cedar ValleyWtrOperations	311	REPLACE BOOSTER PUMP, CEDAR VALLEY WELL #1 (W1)-CE	Water	10/1/2008	15	0	180	81	81	4,517	(973)	3,544	(1,595)	1,949
20000298	Carolynn EstatesWtrOperations	311	Booster Pump Rebuild, CNES Wtr Plant	Water	10/1/2008	15	0	180	81	81	641	(161)	481	(216)	264
20000299	TanglewoodWtrOperations	311	REPLACE 10 HP PUMP, TGWD@TEXOMA WELL #17 (W17)-TGW	Water	10/1/2008	15	0	180	81	81	7,062	(946)	6,116	(2,752)	3,364
20000300	Indian Hills HarborWtrOperations	311	REPLACE WELL PUMP MOTOR, IHHR WELL 1 (W1)-IHHR WEL	Water	10/1/2008	15	0	180	81	81	13,587	(1,772)	11,815	(5,317)	6,498
20000301	Cherokee ShoresWtrOperations	320	Clarifier Rebuild, CESH Surface Wtr Plant	Water	10/1/2008	15	0	180	81	81	1,489	(375)	1,114	(501)	613
20000302	Carolynn EstatesWtrOperations	310	Capital Generator Repair, CNES Wtr Plant	Water	10/1/2008	15	0	180	81	81	1,890	(451)	1,439	(647)	791
20000303	Ridgecrest Estates Johnson WtrOperations	331	Distribution System	Water	6/1/2000	85	0	1020	181	181	2,037	-	2,037	(361)	1,676
20000304	Spanish Park EstatesWtrOperations	330	PAINT STORAGE TANK, SPANISH PARK BPS #1 (P1)-SPANI	Water	10/1/2008	50	0	600	81	81	12,439	(1,662)	10,777	(1,455)	9,322
20000305	Metroplex HomesteadsWtrOperations	331	6 inch GATE VALVES	Water	10/1/2008	85	0	1020	81	81	4,922	(1,651)	3,270	(260)	3,011
20000306	Harbor PointWtrOperations	331	GATE VALVE, 111 BEECHWOOD DR-111 BEECHWOOD DR	Water	10/1/2008	85	0	1020	81	81	1,210	(777)	433	(34)	399
20000307	West MeadowsWtrOperations	331	REPLACE FLUSH VALVES, ROLLING PRAIRIE & EVANS-ROLL	Water	10/1/2008	85	0	1020	81	81	2,219	(1,141)	1,078	(86)	992
20000308	Ridgecrest Estates Johnson WtrOperations	331	WATER MAPS, WATER DIST MAP-WATER DIST MAP	Water	10/1/2008	85	0	1020	81	81	450	-	450	(36)	414
20000309	Carolynn EstatesWtrOperations	334	REBUILT 6 inch METER, CNES SURFACE WATER PLANT (U1	Water	10/1/2008	20	0	240	81	81	1,075	(140)	935	(316)	619
20000310	Cherokee ShoresWtrOperations	334	CAPITAL METER REPAIR	Water	10/1/2008	20	0	240	81	81	891	(116)	775	(262)	513
20000311	Hulon LakesWtrOperations	334	FLOW METER, WOODCREEK VALLEY WELL #1 (W1)-WOODCREE	Water	10/1/2008	20	0	240	81	81	581	(88)	493	(166)	326
20000312	Cherokee ShoresWtrOperations	320	WATER CHEMICAL TREATMENT EQUIPMENT	Water	8/1/2002	15	0	180	155	155	97	-	97	(84)	14
20000313	Westwood BeachWtrOperations	331	WATER LINES, MAINS & FITTINGS FOR REC & DIST	Water	7/1/2002	85	0	1020	156	156	2,039	-	2,039	(312)	1,727
20000314	Metroplex HomesteadsWtrOperations	320	Chemical pumps-Cl2 ChemTech 30 gpd	Water	6/1/1985	15	0	180	361	180	2,060	-	2,060	(2,060)	-
20000315	Metroplex HomesteadsWtrOperations	320	Chemical pumps-Cl2 ChemTech 30 gpd	Water	6/1/1985	15	0	180	361	180	2,060	-	2,060	(2,060)	-
20000316	Plum Creek Ops Wtr	334	REPLACE BADGER 120 METER, 3730 DRYHOLE DR-2 inch-B	Water	10/1/2008	20	0	240	81	81	1,797	(336)	1,462	(493)	968
20000320	Briarwood HarborWtrOperations	320	Chemical pumps-Cl2	Water	6/1/1986	15	0	180	349	180	2,082	-	2,082	(2,082)	-
20000321	Westwood BeachWtrOperations	345	Air Compressor WWB Well No 3	Water	10/1/2008	15	0	180	81	81	717	(166)	551	(248)	303
20000322	Holiday Villages of Livingston WWOps	348	BOIL WATER SIGNS, HVOL WELL #1 (W1)-HVOL WELL #1 (	Water	10/1/2008	15	0	180	81	81	783	(133)	650	(293)	358
20000330	Callendar LakeWtrOperations	320	Chemical pumps-Cl2 LMI 2 0 gph	Water	8/1/1986	15	0	180	347	180	2,082	-	2,082	(2,082)	-
20000346	Comanche CoveWtrOperations	331	CAPITAL WATER MAIN REPAIRS-INDISTRICT COCV	Water	11/1/2008	85	0	1020	80	80	27,609	(2,048)	25,562	(2,005)	23,557
20000348	Stonecrest EstatesWtrOperations	331	CAPITAL WATER MAIN REPAIR-6552 RIDGECREST	Water	11/1/2008	85	0	1020	80	80	1,427	(281)	1,146	(90)	1,056
20000349	Callendar LakeWtrOperations	311	Booster pump No 1 5 hp	Water	11/1/1992	15	0	180	272	180	2,086	-	2,086	(2,086)	-
20000350	Tower TerraceWtrOperations	331	Distribution System	Water	6/1/2000	85	0	1020	181	181	2,087	-	2,087	(370)	1,717
20000351	Rocky Point EstatesWtrOperations	311	WELL PUMPS 5 HP OR LESS	Water	6/1/2002	15	0	180	157	157	2,090	-	2,090	(1,823)	267
20000353	Holiday Villages of ForkWtrOperations	346	AUTO DIALER-HVOF WELL 1 (W1)	Water	11/1/2008	20	0	240	80	80	4,619	(799)	3,820	(1,273)	2,547
20000362	Plum Creek Ops Wtr	331	PMCK SOUTH WATERLINE PART 2 WATERLINE-	Water	12/1/2008	85	0	1020	79	79	33,755	-	33,755	(2,614)	31,140
20000363	Plum Creek Ops Wtr	331	GBRA 8 inch WATERLINE-	Water	12/1/2008	85	0	1020	79	79	23,726	-	23,726	(1,838)	21,888
20000364	Plum Creek Ops Wtr	331	GBRA 6 inch WATERLINE-	Water	12/1/2008	85	0	1020	79	79	4,202	-	4,202	(325)	3,877
20000365	Markum Ranch EstatesWtrOperations	331	BORING 4' DIRECTIONAL ALONG PAGE ST/PUSH PVC PIPES	Water	6/1/2004	85	0	1020	133	133	2,124	-	2,124	(277)	1,847
20000366	Plum Creek Ops Wtr	331	GBRA VALVES & FITTINGS-	Water	12/1/2008	85	0	1020	79	79	34,552	-	34,552	(2,676)	31,876
20000367	Plum Creek Ops Wtr	331	GBRA 6 inch VALVE-	Water	12/1/2008	85	0	1020	79	79	2,162	-	2,162	(167)	1,995
20000368	Plum Creek Ops Wtr	331	GBRA 8 inch VALVE-	Water	12/1/2008	85	0	1020	79	79	2,125	-	2,125	(165)	1,960
20000369	Plum Creek Ops Wtr	331	GBRA MOTOR OPERATED VALVE-	Water	12/1/2008	85	0	1020	79	79	33,771	-	33,771	(2,616)	31,156
20000370	Plum Creek Ops Wtr	334	GBRA FLOW METER-	Water	12/1/2008	20	0	240	79	79	29,489	-	29,489	(9,707)	19,782
20000371	Plum Creek Ops Wtr	346	GBRA SCADA-	Water	12/1/2008	20	0	240	79	79	39,092	-	39,092	(12,868)	26,224
20000372	CrowleyWtrOperations	311	REFURBISH WELL/REPLACE PUMP-CROWLEY ONE ACRES SKYL	Water	12/1/2008	15	0	180	79	79	65,302	18	65,319	(28,668)	36,651
20000373	Comanche HarborWtrOperations	311	REPLACE WELL PUMP-COMANCHE HARBOR (W6)	Water	12/1/2008	15	0	180	79	79	5,351	(713)	4,638	(2,036)	2,602
20000374	Rancho BrazosWtrOperations	311	REPLACE WELL PUMP-RANCHO BRAZOS WELL #1 (W1)	Water	12/1/2008	15	0	180	79	79	3,245	(566)	2,678	(1,175)	1,503
20000375	River Oaks Ranch Ops Wtr	311	REFURBISH WELL/ACIDIZE-WELL 2	Water	12/1/2008	15	0	180	79	79	43,594	(12,631)	30,963	(13,589)	17,374
20000376	Oak Trail ShoresWtrOperations	320	CHLORINE TRANSFER PUMP-OAK TRAIL SHORES SURFACE WA	Water	12/1/2008	15	0	180	79	79	1,300	(185)	1,115	(489)	626
20000377	Camelot ForestWtrOperations	320	LIQUID AMMONIUM SULFATE DISINFECTION SYSTEM-CAMELO	Water	12/1/2008	15	0	180	79	79	4,393	-	4,393	(1,928)	2,465
20000378	Decker HillsWtrOperations	310	GENERATOR-DHIC	Water	12/1/2008	15	0	180	79	79	16,500	-	16,500	(7,242)	9,258
20000379	Carolynn EstatesWtrOperations	330	NEW HYDRO TANK-PINNACLE CLUB	Water	12/1/2008	50	0	600	79	79	44,775	(3,010)	41,765	(5,499)	36,266
20000380	SundanceWtrOperations	330	CAPITAL TANK REPAIR-SUNDANCE NORTH PLANT BPS #1 (P	Water	12/1/2008	50	0	600	79	79	2,037	(372)	1,665	(219)	1,446
20000381	Plum Creek Ops Wtr	331	WATER MAP INVOICE-PLUM CREEK	Water	12/1/2008	85	0	1020	79	79	230	-	230	(18)	212
20000382	Plum Creek Ops Wtr	331	RELOCATE DRY HOLE (ADDITION TO CLOSED ASSET)-PLUM	Water	12/1/2008	85	0	1020	79	79	1,685	-	1,685	(130)	1,554
20000383	Plum Creek Ops Wtr	331	BONITA VISTA 8 inch MAIN (ADDITION TO CLOSED ASSET	Water	12/1/2008	85	0	1020	79	79	6,489	-	6,489	(503)	5,987
20000384	Tower TerraceWtrOperations	311	FRANKLIN MOTOR-SOBTROL EQUIP 15HP/3PH/230VAC	Water	4/1/2001	15	0	180	171	171	2,130	-	2,130	(2,024)	107
20000385	Metroplex HomesteadsWtrOperations	334	NEPTUNE TURBINE METER-METROPLEX HOMESTEADS BPS #3	Water	12/1/2008	20	0	240	79	79	1,016	(207)	809	(266)	543
20000386	Plum Creek Ops Wtr	334	4 inch TURBO METER-W1 & W2	Water	12/1/2008	20	0	240	79	79	1,208	(208)	1,000	(329)	671
20000387	Pine Trail ShoresWtrOperations	307	WELL AT PINE TRAIL SHORES	Water	5/1/2001	46	0	552	170	170	100	-	100	(31)	69

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
20000388	RaywoodWtrOperations	311	Booster pump No 2 Marlow 5 hp	Water	6/1/1993	15	0	180	265	180	-	-	-	-	-
20000396	IvanhoeWtrOperations	311	Booster pump No 3 Gas Powered 8 hp	Water	10/1/1993	15	0	180	261	180	2,132	-	2,132	(2,132)	-
20000398	Oak Trail ShoresWtrOperations	320	OTSH RO PLANT FILTRATION/TREATMENT EQUIP-	Water	1/1/2009	15	0	180	78	78	209,367	-	209,367	(90,726)	118,642
20000399	Oak Trail ShoresWtrOperations	310	Reverse Osmosis PLANT ELECTRICAL	Water	1/1/2009	15	0	180	78	78	43,721	-	43,721	(18,946)	24,775
20000400	Carolynn EstatesWtrOperations	331	PINP SANDPIPER ADDITION WATER MAINS-	Water	1/1/2009	85	0	1020	78	78	30,714	-	30,714	(2,349)	28,365
20000401	Oak Trail ShoresWtrOperations	346	Reverse Osmosis PLANT TELEMETRY	Water	1/1/2009	20	0	240	78	78	26,273	-	26,273	(8,539)	17,734
20000404	Hulon LakesWtrOperations	311	569168 NEW WELL PUMP - -HULON LAKES WELL #1	Water	2/1/2009	15	0	180	77	77	10,672	(1,392)	9,280	(3,970)	5,310
20000405	Carolynn EstatesWtrOperations	311	569170 RAW WATER INTAKE PUMP - -CAROLYNN ESTATES S	Water	2/1/2009	15	0	180	77	77	6,549	(854)	5,695	(2,436)	3,259
20000406	Metroplex HomesteadsWtrOperations	311	569171 NEW BOOSTER PUMP - -METROPLEX HOMESTEADS BP	Water	2/1/2009	15	0	180	77	77	2,160	(303)	1,856	(794)	1,062
20000407	Western Hills HarborWtrOperations	311	569174 NEW WELL MOTOR - -WESTERN HILLS HARBOR WELL	Water	2/1/2009	15	0	180	77	77	6,694	(888)	5,805	(2,483)	3,322
20000408	IvanhoeWtrOperations	311	577997 NEW WELL PUMP - -IVANHOE BPS #1	Water	2/1/2009	15	0	180	77	77	12,424	(2,872)	9,552	(4,086)	5,466
20000409	Pine HarborWtrOperations	311	577999 REPLACE WELL PUMP - -PINEHARBOR WELL #1	Water	2/1/2009	15	0	180	77	77	22,712	(2,962)	19,749	(8,448)	11,301
20000410	Pine Trail ShoresWtrOperations	311	617451 REPLACE 20HP BOOSTER PUMP - -PINE TRAIL SHO	Water	2/1/2009	15	0	180	77	77	5,010	(654)	4,357	(1,864)	2,493
20000411	Cherokee ShoresWtrOperations	311	628535 RAW WATER INTAKE PUMP - -CHEROKEE SHORES SU	Water	2/1/2009	15	0	180	77	77	7,947	(1,412)	6,536	(2,796)	3,740
20000412	SundanceWtrOperations	311	636026 REPLACE WELL PUMP & MOTOR - -SUNDANCE NORTH	Water	2/1/2009	15	0	180	77	77	41,923	(5,520)	36,403	(15,573)	20,831
20000413	Twin Creeks AdditionWtrOperations	311	642126 REPLACE WELL PUMP & MOTOR - -TWIN CREEK/ROL	Water	2/1/2009	15	0	180	77	77	19,972	(2,615)	17,357	(7,425)	9,932
20000415	WestsideWtrOperations	311	644716 REPLACE PUMPS FROM 5HP TO 10HP - -CABOT EST	Water	2/1/2009	15	0	180	77	77	2,432	(332)	2,100	(898)	1,202
20000416	Oak Trail ShoresWtrOperations	311	Pump Control Valves & Starter Replacement/AXIS Con	Water	2/1/2009	15	0	180	77	77	3,102	-	3,102	(1,327)	1,775
20000417	Tower TerraceWtrOperations	311	WELL #1 REPLACED STARTER AND FUEL INJECTION PUMP	Water	2/1/2009	15	0	180	77	77	5,457	-	5,457	(2,335)	3,123
20000418	Comanche HarborWtrOperations	311	Replace Pump - Well #4	Water	2/1/2009	15	0	180	77	77	14,592	-	14,592	(6,242)	8,350
20000419	Hulon LakesWtrOperations	310	451485 ELECTRICAL WORK - -HULON LAKES BPS #2	Water	2/1/2009	15	0	180	77	77	14,199	(4,667)	9,532	(4,077)	5,454
20000420	Carolynn EstatesWtrOperations	310	477204 ELECTRICAL WORK - -CAROLYNN ESTATES SURFACE	Water	2/1/2009	15	0	180	77	77	11,231	(4,790)	6,441	(2,755)	3,686
20000421	Plum Creek Ops Wtr	310	564107 REPLACE POWER BOARD - -DOVEHILL BPS	Water	2/1/2009	15	0	180	77	77	8,227	(2,160)	6,067	(2,595)	3,472
20000422	RaywoodWtrOperations	310	565569 ELECTRICAL WORK - -RAYWOOD WELL #2	Water	2/1/2009	15	0	180	77	77	4,063	(1,373)	2,691	(1,151)	1,540
20000423	IvanhoeWtrOperations	310	578341 INSTALLED DISCONNECT & HARDWIRED GENERATOR	Water	2/1/2009	15	0	180	77	77	3,726	(1,049)	2,678	(1,145)	1,532
20000424	IvanhoeWtrOperations	310	582864 PROPANE TANK FOR GENERATOR - -IVANHOE WELL	Water	2/1/2009	15	0	180	77	77	4,873	(1,010)	3,863	(1,652)	2,210
20000425	Ponderosa AdditionWtrOperations	330	PRESSURE TANKS	Water	5/1/2003	50	0	600	146	146	2,145	-	2,145	(522)	1,623
20000426	IvanhoeWtrOperations	310	582865 PROPANE TANK FOR GENERATOR - -IVANHOE WELL	Water	2/1/2009	15	0	180	77	77	4,928	(1,092)	3,837	(1,641)	2,195
20000427	IvanhoeWtrOperations	310	601003 ELECTRICAL WORK - -IVANHOE WELL #5	Water	2/1/2009	15	0	180	77	77	5,093	(3,184)	1,909	(816)	1,092
20000428	RaywoodWtrOperations	310	610664 ELECTRICAL WORK - -RAYWOOD WELL #2	Water	2/1/2009	15	0	180	77	77	2,778	(1,525)	1,253	(536)	717
20000429	River Oaks Ranch Ops Wtr	310	614149 REPLACE MAIN PANEL - -RIVER OAKS RANCH RO P	Water	2/1/2009	15	0	180	77	77	5,108	(2,034)	3,075	(1,315)	1,759
20000430	Tower TerraceWtrOperations	310	617005 REINSTALL UTILITY POLE & TIE IN GENERATOR -	Water	2/1/2009	15	0	180	77	77	11,274	(2,891)	8,383	(3,586)	4,797
20000431	River Oaks Ranch Ops Wtr	310	619742 INSTALL CONDUIT - -INDISTRICT RIVER OAKS	Water	2/1/2009	15	0	180	77	77	8,006	(3,355)	4,651	(1,990)	2,661
20000432	Shepherd Hills EstatesWtrOperations	330	A+ 991691 SITE GLASS ON PRESSURE TANK - -	Water	2/1/2009	50	0	600	77	77	2,045	-	2,045	(262)	1,783
20000433	Serenity WoodsWtrOperations	304	CLEAR LOT FOR WELL-STUMP GRINDING	Water	6/1/2004	46	0	552	133	133	2,150	-	2,150	(518)	1,632
20000435	Oak Trail ShoresWtrOperations	310	ELECTRICAL SYSTEMS	Water	1/1/2003	15	0	180	150	150	2,152	-	2,152	(1,794)	359
20000436	Aurora VistaWtrOperations	304	12 YARDS OF ROAD BASE	Water	7/1/2003	46	0	552	144	144	2,160	-	2,160	(563)	1,597
20000439	Rocky Point EstatesWtrOperations	331	Distribution System	Water	6/1/1977	85	0	1020	457	457	2,168	-	2,168	(971)	1,197
20000440	Beachwood EstatesWtrOperations	347	MILLENIUM 4 GAS DETECTOR AND REGULATOR	Water	2/1/2004	15	0	180	137	137	2,169	-	2,169	(1,651)	518
20000441	WestsideWtrOperations	310	CHANGE SYSTEM FROM SCATA TO HOA	Water	7/1/2001	15	0	180	168	168	2,174	-	2,174	(2,029)	145
20000443	Westwood BeachWtrOperations	334	FMS 116398 WESTWOOD/WILDEWOOD WELL#1 REPLACE WELL	Water	2/1/2009	20	0	240	77	77	1,290	(10)	1,280	(411)	869
20000452	Holiday Villages of Livingston WtrOps	331	3640' OF 2 PIPE inch	Water	1/1/2002	85	0	1020	162	162	2,184	-	2,184	(347)	1,837
20000471	Oak Trail ShoresWtrOperations	311	NEW GOULDS BOOSTER PUMP 5HP	Water	9/1/2003	15	0	180	142	142	2,190	-	2,190	(1,728)	462
20000473	Sherwood ShoresWtrOperations	311	NTPC 8453 BERKLEY 3HP PUMP SDSH BPS#3 - -	Water	3/1/2009	15	0	180	76	76	1,508	115	1,623	(685)	938
20000474	Hideaway Bay EstatesWtrOperations	320	HBES GST CHEMICAL FEED EQUIP-	Water	3/1/2009	15	0	180	76	76	6,901	-	6,901	(2,914)	3,988
20000475	Hideaway Bay EstatesWtrOperations	320	HBES GST CHLORINE INJECTOR-	Water	3/1/2009	15	0	180	76	76	757	-	757	(320)	438
20000476	Hideaway Bay EstatesWtrOperations	320	HBES GST STATIC MIXER-	Water	3/1/2009	15	0	180	76	76	954	-	954	(403)	551
20000477	Lakeway HarborWtrOperations	320	LYHR WTP IMPROVEMENTS FILTER REHAB-	Water	3/1/2009	15	0	180	76	76	153,414	-	153,414	(64,775)	88,639
20000479	Lakeway HarborWtrOperations	320	LYHR WTP IMPROVEMENTS MECHANICAL EQUIP-	Water	3/1/2009	15	0	180	76	76	211,866	-	211,866	(89,455)	122,412
20000480	Lakeway HarborWtrOperations	320	Flow Control Valve Installation at LYHR Water Plan	Water	3/1/2009	15	0	180	76	76	4,715	-	4,715	(1,991)	2,724
20000481	Hideaway Bay EstatesWtrOperations	310	Ground Storage Tank - Electrical	Water	3/1/2009	15	0	180	76	76	3,591	-	3,591	(1,516)	2,075
20000482	Lakeway HarborWtrOperations	310	Electrical and Control Work Improvements	Water	3/1/2009	15	0	180	76	76	26,989	-	26,989	(11,395)	15,594
20000483	Green AcresWtrOperations	330	611972 PAINT TANK - MATERIALS -GREEN ACRES BPS #1	Water	3/1/2009	50	0	600	76	76	15,575	(2,005)	13,570	(1,719)	11,851
20000484	Hideaway Bay EstatesWtrOperations	330	Ground Storage Tank - 8000 Gal	Water	3/1/2009	50	0	600	76	76	44,479	-	44,479	(5,634)	38,845
20000485	Lakeway HarborWtrOperations	330	LYHR WTP IMPROVEMENTS CONCRETE TANKAGE-	Water	3/1/2009	50	0	600	76	76	104,428	-	104,428	(13,228)	91,200
20000486	Lakeway HarborWtrOperations	330	Steel Transfer Tank Improvements	Water	3/1/2009	50	0	600	76	76	39,423	-	39,423	(4,994)	34,430
20000487	Plum Creek Ops Wtr	331	GBRA 6 inch VALVE-	Water	3/1/2009	85	0	1020	76	76	262	-	262	(20)	243
20000488	Plum Creek Ops Wtr	331	GBRA 6 inch WATERLINE-	Water	3/1/2009	85	0	1020	76	76	510	-	510	(38)	472
20000489	Plum Creek Ops Wtr	331	GBRA 8 inch VALVE-	Water	3/1/2009	85	0	1020	76	76	258	-	258	(19)	239
20000490	Plum Creek Ops Wtr	331	GBRA 8 inch WATERLINE-	Water	3/1/2009	85	0	1020	76	76	2,880	-	2,880	(215)	2,665
20000491	Plum Creek Ops Wtr	331	GBRA MOTOR OPERATED VALVE-	Water	3/1/2009	85	0	1020	76	76	4,099	-	4,099	(305)	3,794
20000492	Plum Creek Ops Wtr	331	GBRA VALVES & FITTINGS-	Water	3/1/2009	85	0	1020	76	76	4,194	-	4,194	(312)	3,881
20000493	Hideaway Bay EstatesWtrOperations	331	HBES GST 4 inch WATERLINE-	Water	3/1/2009	85	0	1020	76	76	75,806	-	75,806	(5,648)	70,158
20000494	Holiday Villages of ForkWtrOperations	331	WATER LINES	Water	7/1/2002	85	0	1020	156	156	2,195	-	2,195	(336)	1,860
20000495	RaywoodWtrOperations	311	Booster pump No 1 Berkley 7 5 hp	Water	6/1/1989	15	0	180	313	180	2,211	-	2,211	(2,211)	-
20000496	Holiday Villages of Livingston WtrOps	331	4 AND 2 inch PIPE inch	Water	11/1/2001	85	0	1020	164	164	2,226	-	2,226	(358)	1,868

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
20000498	Oak Trail ShoresWtrOperations	331	WATER LINES, MAINS, & FITTINGS FOR REC & DIST	Water	12/1/2001	85	0	1020	163	163	2,247	-	2,247	(359)	1,888
20000499	Carolynn EstatesWtrOperations	320	Chemical pumps LMI 15 gpd	Water	6/1/1989	15	0	180	313	180	2,250	-	2,250	(2,250)	-
20000500	WestsideWtrOperations	330	Storage Tank 1 Welded Steel 10,000 gal	Water	9/1/1971	50	0	600	526	526	2,271	-	2,271	(1,991)	280
20000501	Beachwood EstatesWtrOperations	311	BOOSTER PUMPS ABOVE 5 HP	Water	1/1/2003	15	0	180	150	150	2,273	-	2,273	(1,894)	379
20000502	Decker HillsWtrOperations	346	SITECOM 1 MONITORING SYSTEM	Water	8/1/2001	15	0	180	167	167	2,279	-	2,279	(2,114)	165
20000505	Metroplex HomesteadsWtrOperations	320	Chemical pumps-Cl2 ChemTech 30 gpd	Water	6/1/1990	15	0	180	301	180	2,294	-	2,294	(2,294)	-
20000507	Plum Creek Ops Wtr	334	GBRA FLOW METER-	Water	3/1/2009	20	0	240	76	76	3,579	-	3,579	(1,133)	2,446
20000508	Phillips AcresWtrOperations	311	BOOSTER PUMP 7 1/2 HP	Water	5/1/2004	15	0	180	134	134	2,301	-	2,301	(1,713)	588
20000509	Hideaway Bay EstatesWtrOperations	334	GST METER VAULT, MASTER METER, BACKFLOW PREVENTER	Water	3/1/2009	20	0	240	76	76	9,656	-	9,656	(3,058)	6,599
20000510	WestsideWtrOperations	346	A+ 991716 AUTODIALER CABOT ESTATES - -	Water	3/1/2009	20	0	240	76	76	1,235	-	1,235	(391)	844
20000511	Plum Creek Ops Wtr	346	GBRA SCADA-	Water	3/1/2009	20	0	240	76	76	4,745	-	4,745	(1,503)	3,242
20000530	WestsideWtrOperations	330	Pressure Tank 350	Water	6/1/1979	50	0	600	433	433	2,307	-	2,307	(1,665)	642
20000532	Sherwood ShoresWtrOperations	311	652737 REPLACE SEWER PUMP - MATERIALS -SHERWOOD SH	Water	3/1/2009	25	0	300	76	76	5,246	-	5,246	(1,329)	3,917
20000533	Ridgecrest Grayson CountyWtrOperations	311	RTGC PUMP STN 250 GPM JOCKEY PUMP-	Water	4/1/2009	15	0	180	75	75	20,686	-	20,686	(8,619)	12,067
20000534	Rancho BrazosWtrOperations	331	Distribution System	Water	6/1/1989	85	0	1020	313	313	2,309	-	2,309	(709)	1,600
20000535	Lakeway HarborWtrOperations	320	LYHR FILTER REHAB-	Water	4/1/2009	15	0	180	75	75	29,160	-	29,160	(12,150)	17,010
20000536	Lakeway HarborWtrOperations	320	LYHR WTP IMPROVEMENTS MECHANICAL EQUIP-	Water	4/1/2009	15	0	180	75	75	3	-	3	(1)	2
20000537	Oak Trail ShoresWtrOperations	320	Reverse Osmosis Plant FILTRATION/TREATMENT EQUIP	Water	4/1/2009	15	0	180	75	75	8,533	-	8,533	(3,555)	4,978
20000538	Oak Trail ShoresWtrOperations	310	Reverse Osmosis PLANT ELECTRICAL	Water	4/1/2009	15	0	180	75	75	28,625	-	28,625	(11,927)	16,698
20000539	Ridgecrest Grayson CountyWtrOperations	310	140 KW Portable Generator, RTGC Pump Station	Water	4/1/2009	15	0	180	75	75	65,953	-	65,953	(27,480)	38,472
20000540	Ridgecrest Grayson CountyWtrOperations	310	Manual Transfer Control Switch, RTGC Pump Station	Water	4/1/2009	15	0	180	75	75	31,271	-	31,271	(13,030)	18,242
20000541	CrowleyWtrOperations	310	Electrical Repairs	Water	4/1/2009	15	0	180	75	75	2,705	(34)	2,671	(1,113)	1,558
20000542	Ridgecrest Grayson CountyWtrOperations	330	RTGC PUMP STN 150,000 GAL GST BOLED STEEL-	Water	4/1/2009	50	0	600	75	75	177,993	-	177,993	(22,249)	155,744
20000543	Ridgecrest Grayson CountyWtrOperations	330	RTGC PUMP STN 15,000 GAL HYDRO TANK-	Water	4/1/2009	50	0	600	75	75	94,538	-	94,538	(11,817)	82,721
20000544	Ridgecrest Grayson CountyWtrOperations	331	RTGC PUMP STN #117 FM 120 8 inch WATER-	Water	4/1/2009	85	0	1020	75	75	182,133	-	182,133	(13,392)	168,741
20000545	Holiday Villages of Livingston WtrOps	331	TECON HVOL SEC J WATER LINE-	Water	4/1/2009	85	0	1020	75	75	121,489	-	121,489	(8,933)	112,556
20000546	Lake Medina Shores Wtr Ops	331	TECON HVOM SEC F WATER LINE-	Water	4/1/2009	85	0	1020	75	75	97,626	-	97,626	(7,178)	90,447
20000547	Oak Trail ShoresWtrOperations	331	TECON OTSH WATER LINE-	Water	4/1/2009	85	0	1020	75	75	50,000	-	50,000	(3,676)	46,324
20000550	Serenity WoodsWtrOperations	307	SERENITY WOODS WELL-	Water	5/1/2009	46	0	552	74	74	339,230	-	339,230	(45,477)	293,754
20000551	Serenity WoodsWtrOperations	311	SERENITY WOODS PUMP-	Water	5/1/2009	15	0	180	74	74	64,106	-	64,106	(26,355)	37,751
20000552	CrowleyWtrOperations	331	WATER LINES,MAINS & FITTINGS FOR REC & DIST	Water	12/1/2001	85	0	1020	163	163	1,263	-	1,263	(202)	1,061
20000553	Serenity WoodsWtrOperations	310	SERENITY WOODS ELECTRICAL-	Water	5/1/2009	15	0	180	74	74	14,894	-	14,894	(6,123)	8,771
20000554	Serenity WoodsWtrOperations	331	SERENITY WOODS WATER LINES-	Water	5/1/2009	85	0	1020	74	74	13,530	-	13,530	(982)	12,548
20000555	Lake Medina Shores Wtr Ops	311	REPLACE PARTS IN 5HP PUMP LMSH P2-LAKE MEDINA SHOR	Water	5/1/2009	15	0	180	74	74	1,333	(367)	966	(397)	569
20000556	Lake Medina Shores Wtr Ops	310	ELECTRICAL WORK LMSH P2-LAKE MEDINA SHORES PUMP ST	Water	5/1/2009	15	0	180	74	74	6,893	(1,899)	4,994	(2,053)	2,941
20000557	Southern AcresWtrOperations	311	pump-SOUTHERN ACRES BPS #1	Water	6/1/2009	15	0	180	73	73	4,575	-	4,575	(1,855)	2,720
20000558	Western Lake EstatesWtrOperations	311	pump-WESTERN LAKE ESTATES WELL #3	Water	6/1/2009	15	0	180	73	73	11,416	-	11,416	(4,630)	6,786
20000559	Plum Creek Ops Wtr	311	pump-BONITA VISTA	Water	6/1/2009	15	0	180	73	73	38	-	38	(15)	22
20000560	Plum Creek Ops Wtr	311	pump-BONITA VISTA	Water	6/1/2009	15	0	180	73	73	17,856	-	17,856	(7,241)	10,614
20000561	Sherwood ShoresWtrOperations	311	pump-SDSH WELL #5	Water	6/1/2009	15	0	180	73	73	10,671	-	10,671	(4,328)	6,343
20000562	Highsaw WaterWtrOperations	335	Fire Hydrants	Water	6/1/1991	50	0	600	289	289	2,328	-	2,328	(1,121)	1,207
20000563	Plum Creek Ops Wtr	310	Electrical Repairs	Water	6/1/2009	15	0	180	73	73	210	(20)	190	(77)	113
20000564	Plum Creek Ops Wtr	310	electrical-DRYHOLE ROAD	Water	6/1/2009	15	0	180	73	73	1,994	(190)	1,804	(732)	1,072
20000565	CrowleyWtrOperations	310	electrical-CROWLEY ONE ACRES BLUEGRASS BPS #1	Water	6/1/2009	15	0	180	73	73	34	(0)	34	(14)	20
20000566	RaywoodWtrOperations	331	WATER LINES, MAINS, & FITTINGS FOR REC & DIST	Water	4/1/2002	85	0	1020	159	159	107	-	107	(17)	91
20000567	Pinwah PinesWtrOperations	310	WATER ELECTRICAL & ELECTRICAL CONTROLS	Water	12/1/2001	15	0	180	163	163	2,328	-	2,328	(2,108)	220
20000568	Ridgecrest Estates Johnson WtrOperations	310	WATER ELECTRICAL & ELECTRICAL CONTROLS	Water	1/1/2003	15	0	180	150	150	2,334	-	2,334	(1,945)	389
20000570	Carolynn EstatesWtrOperations	311	Booster pump No 2 10 hp	Water	6/1/1989	15	0	180	313	180	2,337	-	2,337	(2,337)	-
20000574	Granbury AcresWtrOperations	311	WELL PUMPS 5 HP OR LESS	Water	8/1/2002	15	0	180	155	155	2,374	-	2,374	(2,045)	330
20000576	Holiday ShoresWtrOperations	320	Chemical pumps Precision 22 gpd	Water	9/1/1993	15	0	180	262	180	2,375	-	2,375	(2,375)	-
20000577	Holiday Villages of ForkWtrOperations	331	WATER LINES, MAINS & FITTINGS FOR RES & DIST	Water	12/1/2001	85	0	1020	163	163	2,378	-	2,378	(380)	1,998
20000578	TanglewoodWtrOperations	345	REPAIRED TRENCHER	Water	3/1/2004	15	0	180	136	136	2,379	-	2,379	(1,798)	582
20000579	Sherwood ShoresWtrOperations	334	meter-SHERWOOD SHORES WELL #3	Water	6/1/2009	20	0	240	73	73	943	844	1,787	(543)	1,243
20000580	Sherwood ShoresWtrOperations	334	meter-SDSH WELL #5	Water	6/1/2009	20	0	240	73	73	978	(89)	889	(270)	619
20000581	Sherwood ShoresWtrOperations	334	meter-SHERWOOD SHORES WELL #8	Water	6/1/2009	20	0	240	73	73	901	(32)	869	(264)	604
20000584	Holiday Villages of Livingston WtrOps	331	WATER LINES, MAINS, & FITTINGS FOR REC & DIST	Water	3/1/2002	85	0	1020	160	160	109	-	109	(17)	92
20000587	Cedar ValleyWtrOperations	311	Booster pump No 2 5 hp	Water	6/1/1994	15	0	180	253	180	2,402	-	2,402	(2,402)	-
20000589	Govenor's PointWtrOperations	331	Distribution System	Water	6/1/1985	85	0	1020	361	361	1,936	-	1,936	(685)	1,251
20000590	Silver SaddleWtrOperations	320	Chemical pumps Chem Tech 15 gpd	Water	6/1/1995	15	0	180	241	180	2,404	-	2,404	(2,404)	-
20000592	Comanche CoveWtrOperations	310	WATER ELECTRIC & ELECTRIC CONTROLS	Water	12/1/2001	15	0	180	163	163	2,408	-	2,408	(2,180)	227
20000593	Plum Creek Ops Wtr	331	WATER LINES, MAINS & FITTINGS FOR REC & DIST	Water	7/1/2002	85	0	1020	156	156	2,414	-	2,414	(369)	2,045
20000594	Cherokee ShoresWtrOperations	331	WATER LINES, MAINS & FITTINGS	Water	1/1/2003	85	0	1020	150	150	2,414	-	2,414	(355)	2,059
20000595	Stonecrest EstatesWtrOperations	331	Distribution System	Water	6/1/1995	85	0	1020	241	241	2,426	-	2,426	(573)	1,853
20000596	Holiday Villages of Livingston WtrOps	331	WATER LINES, MAINS, & FITTINGS FOR REC & DIST	Water	8/1/2002	85	0	1020	155	155	2,427	-	2,427	(369)	2,059
20000597	Lakeway HarborWtrOperations	311	Booster pump No 2 Berkley 10 hp	Water	6/1/1991	15	0	180	289	180	2,434	-	2,434	(2,434)	-
20000598	Callendar LakeWtrOperations	311	Booster pump No 4 Berkley Gas 8 hp	Water	11/1/1992	15	0	180	272	180	2,434	-	2,434	(2,434)	-

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
20000600	River Oaks Ranch Ops Wtr	320	RO REJECT PROCESS WATER PUMPING EQUIP	Water	1/1/2003	25	0	300	150	150	2,450	-	2,450	(1,225)	1,225
20000601	Ponderosa AdditionWtrOperations	331	WATER LINES, MAINS, & FITTINGS FOR REC & DIST	Water	12/1/2001	85	0	1020	163	163	111	-	111	(18)	93
20000602	Holiday Villages of ForkWtrOperations	331	WATER LINES, MAINS & FITTINGS FOR REC & DIST	Water	12/1/2001	85	0	1020	163	163	2,459	-	2,459	(393)	2,066
20000604	Callendar LakeWtrOperations	311	Booster pump No 2 5 hp	Water	9/1/1995	15	0	180	238	180	2,464	-	2,464	(2,464)	-
20000605	Callendar LakeWtrOperations	311	Booster pump No 3 5 hp	Water	9/1/1995	15	0	180	238	180	2,464	-	2,464	(2,464)	-
20000606	TanglewoodWtrOperations	311	3HP 230VOLT 3PHASE 30GPM PUMP	Water	12/1/2003	15	0	180	139	139	2,466	-	2,466	(1,904)	562
20000607	Holiday ShoresWtrOperations	320	Chemical pumps LMI-phosphates 20 gpd	Water	9/1/1993	85	0	1020	262	262	2,470	-	2,470	(634)	1,836
20000608	Markum Ranch EstatesWtrOperations	310	INSTALLED ELECTRICAL LINE	Water	12/1/2003	15	0	180	139	139	2,470	-	2,470	(1,908)	563
20000609	Spanish Park EstatesWtrOperations	304	REMOVED WELL SLAB AND PUMP HOUSE SLAB/LABOR	Water	12/1/2003	46	0	552	139	139	2,474	-	2,474	(623)	1,851
20000644	LollilopWtrOperations	330	Storage Tank 1 Fiberglass 10,000 gal	Water	6/1/1984	50	0	600	373	373	2,501	-	2,501	(1,555)	946
20000664	Plum Creek Ops Wtr	311	REPLACE MOTOR BOOSTER PUMP AT W4-	Water	6/1/2009	15	0	180	73	73	5,532	(496)	5,036	(2,042)	2,994
20000665	Ridgecrest Estates Johnson WtrOperations	307	WELL REHAB AT RIDGECREST MISTY HOLLOW WELL #1-	Water	7/1/2009	46	0	552	72	72	30,800	-	30,800	(4,017)	26,783
20000666	Montego Bay EstatesWtrOperations	331	Distribution System	Water	6/1/1993	85	0	1020	265	265	2,504	-	2,504	(651)	1,853
20000667	TanglewoodWtrOperations	307	TRAILING COSTS SERENITY WOODS WELL-	Water	7/1/2009	46	0	552	72	72	14,398	-	14,398	(1,878)	12,520
20000668	Sherwood ShoresWtrOperations	311	INSTALLED NEW 3HP PUMP-SHERWOOD SHORES WELL #3	Water	7/1/2009	15	0	180	72	72	1,571	-	1,571	(628)	942
20000669	Ridgecrest Estates Johnson WtrOperations	311	30 HP FRANLIN MOTOR 375' PIPING AT WELL #1	Water	7/1/2009	15	0	180	72	72	41,655	-	41,655	(16,662)	24,993
20000670	Tower TerraceWtrOperations	311	CAPITAL WELL REPAIR-TOWER TERRACE WELL #1	Water	7/1/2009	15	0	180	72	72	18	(0)	18	(7)	11
20000671	Tower TerraceWtrOperations	311	Felder Water Well and pump service well 1 -TOWER T	Water	7/1/2009	15	0	180	72	72	14,988	(18)	14,969	(5,988)	8,982
20000675	Twin Creeks AdditionWtrOperations	311	REPLACE WELL MOTOR-TWIN CREEK 2184 CR 805B	Water	7/1/2009	15	0	180	72	72	32,252	-	32,252	(12,901)	19,351
20000676	Oak Trail ShoresWtrOperations	311	REPLACE PUMP ON INTAKE -OAK TRAIL SHORES SURFACE	Water	7/1/2009	15	0	180	72	72	2,084	-	2,084	(834)	1,250
20000677	Hideaway Bay EstatesWtrOperations	311	SUBCONTRACT WORK COMPLETED AT FACILITY-HIDEAWAY BA	Water	7/1/2009	15	0	180	72	72	1,590	-	1,590	(636)	954
20000678	Tex-Rides FifthWtrOperations	311	ELECTRICAL WORK-5917 CR 805 C	Water	7/1/2009	15	0	180	72	72	16	(0)	16	(6)	9
20000679	Tex-Rides FifthWtrOperations	311	REPLACE WELL PUMP-5917 CR 805 C	Water	7/1/2009	15	0	180	72	72	4,765	(16)	4,750	(1,900)	2,850
20000680	Holiday Villages of ForkWtrOperations	311	REPLACED PUMP-R V PARK	Water	7/1/2009	15	0	180	72	72	21	(0)	21	(8)	12
20000681	Holiday Villages of ForkWtrOperations	311	Ford Plumbing pump tank replaced pump -R V PARK	Water	7/1/2009	15	0	180	72	72	1,035	(21)	1,015	(406)	609
20000682	Oak Trail ShoresWtrOperations	310	TROUBLE SHOOT AND REPAIR 24 VOLT SYS AT RO-OAK TRA	Water	7/1/2009	15	0	180	72	72	4,364	-	4,364	(1,746)	2,618
20000683	Comanche CoveWtrOperations	310	INSTALLED TOGGLE SWITCHES TO CONTROL AUTO ON WELLS	Water	7/1/2009	15	0	180	72	72	3,965	-	3,965	(1,586)	2,379
20000686	Sherwood ShoresWtrOperations	334	WELL METER-SHERWOOD SHORES WELL #2	Water	7/1/2009	20	0	240	72	72	904	(57)	848	(254)	593
20000687	Beachwood EstatesWtrOperations	311	Booster Pump No 1 Berkley 5 hp	Water	6/1/1996	15	0	180	229	180	2,515	-	2,515	(2,515)	-
20000688	Westwood BeachWtrOperations	310	Electrical 230 v 3-phase	Water	9/1/1974	15	0	180	490	180	2,523	-	2,523	(2,523)	-
20000689	Comanche HarborWtrOperations	310	WATER ELECTRICAL AND ELECTRICAL CONTROLS	Water	4/1/2002	15	0	180	159	159	2,526	-	2,526	(2,232)	295
20000690	Oak Trail ShoresWtrOperations	310	ELECTRICAL WORKS AT OAK TRAIL SHORES	Water	5/1/2001	15	0	180	170	170	2,536	-	2,536	(2,395)	141
20000691	IvanhoeWtrOperations	333	Service lines	Water	6/1/1982	45	0	540	397	397	2,542	-	2,542	(1,869)	673
20000692	Holiday Villages of Livingston WtrOps	334	meter at water plant	Water	7/1/2009	20	0	240	72	72	720	(13)	707	(212)	495
20000693	Western Hills HarborWtrOperations	307	Electrical 230 volt / 3 phase	Water	6/1/1983	46	0	552	385	385	2,547	-	2,547	(1,776)	771
20000694	CountrywoodWtrOperations	334	Installed new meter at well Timed new meter at 4	Water	7/1/2009	20	0	240	72	72	795	(62)	733	(220)	513
20000696	Decker HillsWtrOperations	334	well meter checked well gpms 170 gpm	Water	7/1/2009	20	0	240	72	72	500	(10)	490	(147)	343
20000697	Beachwood EstatesWtrOperations	320	Holding tank - 15,000 gal Concrete 15'x29'xdepth	Water	6/1/1973	15	0	180	505	180	2,552	-	2,552	(2,552)	-
20000698	Sherwood ShoresWtrOperations	307	RIG TIME/WATER SYSTEM REPAIR	Water	9/1/2003	46	0	552	142	142	2,578	-	2,578	(663)	1,914
20000699	Comanche CoveWtrOperations	331	NATIONS RENT DITCHWITCH 3700 TRENCHER W/ROCK SA	Water	12/1/2000	85	0	1020	175	175	2,583	-	2,583	(443)	2,139
20000700	Callendar LakeWtrOperations	331	Distribution System	Water	6/1/1985	85	0	1020	361	361	2,592	-	2,592	(917)	1,675
20000702	Oak Trail ShoresWtrOperations	311	BOOSTER PUMPS ABOVE 5HP	Water	5/1/2003	15	0	180	146	146	2,599	-	2,599	(2,108)	491
20000703	IvanhoeWtrOperations	310	WATER ELECTRICAL & ELECTRICAL CONTROLS	Water	7/1/2002	15	0	180	156	156	2,612	-	2,612	(2,264)	348
20000705	Western Lake EstatesWtrOperations	330	1-5/8 GRAVEL inch	Water	7/1/2001	50	0	600	168	168	118	-	118	(33)	85
20000706	Tower TerraceWtrOperations	311	NEW WELL PUMPS 15HP	Water	9/1/2003	15	0	180	142	142	2,619	-	2,619	(2,066)	553
20000707	Decker HillsWtrOperations	333	Service lines	Water	6/1/1995	45	0	540	241	241	2,626	-	2,626	(1,172)	1,454
20000733	IvanhoeWtrOperations	311	Booster pump No 2 Berkley 10 hp	Water	10/1/1993	15	0	180	261	180	2,629	-	2,629	(2,629)	-
20000744	Ridgecrest Grayson CountyWtrOperations	335	FIRE HYDRANT	Water	2/1/2002	50	0	600	161	161	2,631	-	2,631	(706)	1,925
20000747	Ridgecrest Estates Johnson WtrOperations	310	A+ REWIRED PLANT FOR 200AMP SVC -5200 MISTY HOLL	Water	8/1/2009	15	0	180	71	71	54	(1)	53	(21)	32
20000748	Ridgecrest Estates Johnson WtrOperations	310	REWIRED PLANT FOR 200AMP SVC	Water	8/1/2009	15	0	180	71	71	3,402	(53)	3,349	(1,321)	2,028
20000749	TanglewoodWtrOperations	331	REPLACING 300' OF 2 inch WATER LINE-INDISTRICT TGW	Water	8/1/2009	85	0	1020	71	71	209	(4)	205	(14)	191
20000750	TanglewoodWtrOperations	331	REPLACING 300' OF 2 inch WATER LINE-INDISTRICT TGW	Water	8/1/2009	85	0	1020	71	71	10,405	(205)	10,200	(710)	9,490
20000751	Serenity WoodsWtrOperations	311	FRANKLIN 5HP WELL PUMP	Water	6/1/2004	15	0	180	133	133	2,636	-	2,636	(1,948)	688
20000752	Wynnwood HavenWtrOperations	310	WTR ELECTRICAL & ELECTRICAL CONTROLS	Water	6/1/2003	15	0	180	145	145	2,640	-	2,640	(2,127)	513
20000753	LollilopWtrOperations	310	PHASE CONVERTOR AND ELECTRICAL SUPPLIES	Water	2/1/2004	15	0	180	137	137	2,644	-	2,644	(2,012)	632
20000754	Metroplex HomesteadsWtrOperations	331	Distribution System	Water	6/1/1988	85	0	1020	325	325	2,644	-	2,644	(842)	1,802
20000756	Western Lake EstatesWtrOperations	310	Electrical 230 volt / 3 phase	Water	6/1/1985	15	0	180	361	180	2,650	-	2,650	(2,650)	-
20000757	Sherwood ShoresWtrOperations	335	Fire hydrants	Water	6/1/1980	50	0	600	421	421	2,661	-	2,661	(1,867)	794
20000764	Metroplex HomesteadsWtrOperations	311	CONTRACTOR R & R PUMP & MOTOR-METROPLEX HOMESTEADS	Water	9/1/2009	15	0	180	70	70	7,959	-	7,959	(3,095)	4,864
20000765	Briarwood HarborWtrOperations	310	Electrical System	Water	6/1/1986	15	0	180	349	180	2,669	-	2,669	(2,669)	-
20000766	Hideaway Bay EstatesWtrOperations	311	REPLACE 5HP BOOSTER MOTOR, AND CHECK VALVE	Water	9/1/2009	15	0	180	70	70	1,187	-	1,187	(462)	725
20000768	SundanceWtrOperations	310	A+ REPLACED CONTROLLER & FUSE BOX -SUNDANCE BPS #	Water	9/1/2009	15	0	180	70	70	4,007	-	4,007	(1,558)	2,449
20000769	Highsaw WaterWtrOperations	310	Electrical Impt to transformer, BP and CL pumps	Water	9/1/2009	15	0	180	70	70	144	(0)	143	(56)	87
20000770	Highsaw WaterWtrOperations	310	Electrical Impt to transformer, BP and CL pumps	Water	9/1/2009	15	0	180	70	70	42,911	(143)	42,768	(16,632)	26,136
20000771	Oak Trail ShoresWtrOperations	330	REPLACED 4 ISOLATION VALVES ON 2 GST'S -ARROWHEAD	Water	9/1/2009	50	0	600	70	70	5,000	-	5,000	(583)	4,417
20000772	ChesswoodWtrOperations	330	GROUND STORAGE TANKS	Water	5/1/2003	50	0	600	146	146	2,671	-	2,671	(650)	2,021

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 3-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
20000773	Comanche CoveWtrOperations	310	WATER ELECTRICAL & ELECTRICAL CONTROLS	Water	12/1/2001	15	0	180	163	163	119	-	119	(108)	11
20000774	Phillips AcresWtrOperations	331	Tube Pressure switch and Recorder	Water	5/1/2004	85	0	1020	134	134	2,673	-	2,673	(351)	2,322
20000775	IvanhoeWtrOperations	311	Booster pump No 3 Gas Powered 8 hp	Water	2/1/1997	15	0	180	221	180	2,684	-	2,684	(2,684)	-
20000776	Oak Trail ShoresWtrOperations	320	SPECIAL ORDER ITEMS/ MERCURY FLOATS	Water	4/1/2001	15	0	180	171	171	2,691	-	2,691	(2,556)	135
20000777	Holiday ShoresWtrOperations	333	Service lines	Water	6/1/1981	45	0	540	409	409	2,694	-	2,694	(2,040)	654
20000778	Lake Medina Shores Wtr Ops	331	WATER LINE FITTINGS	Water	12/1/2003	85	0	1020	139	139	2,699	-	2,699	(368)	2,331
20000779	ChesswoodWtrOperations	331	WATER LINES, MAINS, & FITTINGS FOR REC & DIST	Water	12/1/2001	85	0	1020	163	163	120	-	120	(19)	101
20000780	Twin Creeks AdditionWtrOperations	307	NEW TRINITY WELL PLANS AND METER	Water	8/1/2003	46	0	552	143	143	2,704	-	2,704	(700)	2,003
20000789	Metroplex HomesteadsWtrOperations	311	MATERIALS REPLACE BOOSTER PUMP-METROPLEX HOMESTEAD	Water	10/1/2009	15	0	180	69	69	3,214	-	3,214	(1,232)	1,982
20000790	Ridgecrest Estates Johnson WtrOperations	311	REPLACE WELL MOTOR BOOSTER	Water	10/1/2009	15	0	180	69	69	40,272	-	40,272	(15,437)	24,834
20000791	CrowleyWtrOperations	311	MATERIALS WATTS REMOVED & REPLACED WELL MOTOR-CROW	Water	10/1/2009	15	0	180	69	69	8,974	-	8,974	(3,440)	5,534
20000792	Briarwood HarborWtrOperations	311	Pump Motor Replacement at Briarwood-Labor	Water	10/1/2009	15	0	180	69	69	39	(39)	0	(0)	0
20000794	Comanche CoveWtrOperations	311	MATERIALS REPLACE 15 HP BOOSTER-COMANCHE COVE BPS	Water	10/1/2009	15	0	180	69	69	3,135	-	3,135	(1,202)	1,933
20000797	Hulon LakesWtrOperations	311	Replaced well motor and pump Replaced phase moni	Water	10/1/2009	15	0	180	69	69	432	(24)	408	(156)	252
20000798	Hulon LakesWtrOperations	311	Replaced well motor and pump Replaced phase moni	Water	10/1/2009	15	0	180	69	69	7,452	(408)	7,044	(2,700)	4,344
20000799	CrowleyWtrOperations	311	Replaced Well Starter, controls, and motor	Water	10/1/2009	15	0	180	69	69	27,737	-	27,737	(10,632)	17,104
20000800	Callendar LakeWtrOperations	331	WATER LINES, MAINS & FITTINGS FOR REC & DIST	Water	12/1/2001	85	0	1020	163	163	2,707	-	2,707	(433)	2,275
20000802	Oak Trail ShoresWtrOperations	311	Pumps #1, #2 repaired	Water	10/1/2009	15	0	180	69	69	10,113	-	10,113	(3,877)	6,236
20000803	Lake Medina Shores Wtr Ops	311	50 HP PUMP AND 714' PIPING AT LAKE VILLAGES OF L	Water	10/1/2009	15	0	180	69	69	18,947	(167)	18,780	(7,199)	11,581
20000804	Twin Creeks AdditionWtrOperations	320	MATERIALS SET NEW TANK & CONTAINMENT-TWIN CREEK 21	Water	10/1/2009	15	0	180	69	69	1,405	-	1,405	(539)	867
20000805	WestsideWtrOperations	334	MATERIALS INSTALLED METER-INDISTRICT WSDE	Water	10/1/2009	20	0	240	69	69	2,980	(498)	2,482	(714)	1,769
20000807	Nolan River EstatesWtrOperations	320	Chemical pumps-Cl2 LMI 30 gpd	Water	6/1/1999	15	0	180	193	180	2,712	-	2,712	(2,712)	-
20000808	Lake Medina Shores Wtr Ops	331	WATER LINES,MAINS & FITTINGS FOR REC & DIST	Water	12/1/2001	85	0	1020	163	163	2,716	-	2,716	(434)	2,282
20000809	Lakeway HarborWtrOperations	334	Changed out treated flow meter LAKEWAY HARBOR SURF	Water	10/1/2009	20	0	240	69	69	1,280	(32)	1,248	(359)	889
20000810	Falcon Crest AdditionWtrOperations	333	Service lines	Water	6/1/1984	45	0	540	373	373	2,723	-	2,723	(1,881)	842
20000811	Rocky Point EstatesWtrOperations	310	WATER ELECTRICAL & ELECTRICAL CONTROLS	Water	5/1/2003	15	0	180	146	146	121	-	121	(98)	23
20000814	Carolynn EstatesWtrOperations	331	WATER TAPS	Water	1/1/2002	85	0	1020	162	162	2,745	-	2,745	(436)	2,309
20000815	Aurora VistaWtrOperations	331	WATER LINES, MAINS & FITTINGS	Water	6/1/2003	85	0	1020	145	145	2,764	-	2,764	(393)	2,371
20000816	Holiday Villages of ForkWtrOperations	320	Chemical pumps Chem Tech 30 gpd	Water	6/1/1999	15	0	180	193	180	2,779	-	2,779	(2,779)	-
20000817	Oak Trail ShoresWtrOperations	311	WELL PUMPS ABOVE 5HP	Water	5/1/2003	15	0	180	146	146	2,792	-	2,792	(2,265)	527
20000818	Highsaw WaterWtrOperations	331	3X20 FT PVC SCH80 PE PIPE	Water	6/1/2001	85	0	1020	169	169	122	-	122	(20)	101
20000819	Western Lake EstatesWtrOperations	320	Chemical pumps Chem Tech	Water	6/1/2000	15	0	180	181	180	2,800	-	2,800	(2,800)	-
20000821	Oak Trail ShoresWtrOperations	320	Chemical pump-Triplex-ChemTech 30 gpd	Water	6/1/2000	15	0	180	181	180	2,800	-	2,800	(2,800)	-
20000822	Comanche CoveWtrOperations	320	Chemical pumps Chem Tech 30 gpd	Water	6/1/2000	15	0	180	181	180	2,800	-	2,800	(2,800)	-
20000823	WestsideWtrOperations	320	Chemical pumps LMI 30 gpd	Water	6/1/2000	15	0	180	181	180	2,800	-	2,800	(2,800)	-
20000876	IvanhoeWtrOperations	311	NEW BOOSTER PUMP 5HP	Water	8/1/2003	15	0	180	143	143	2,810	-	2,810	(2,232)	578
20000887	Green AcresWtrOperations	331	Distribution System	Water	6/1/1994	85	0	1020	253	253	2,812	-	2,812	(697)	2,115
20000892	Ridgecrest Estates Johnson WtrOperations	311	REBUILD BOOSTER PUMP-VALLEY VIEW BPS #1	Water	11/1/2009	15	0	180	68	68	3,601	-	3,601	(1,360)	2,241
20000893	Pinwah PinesWtrOperations	311	Upgrade to 5HP booster-PINWAH PINES WELL #1	Water	11/1/2009	15	0	180	68	68	3,209	(172)	3,038	(1,148)	1,890
20000894	Oak Trail ShoresWtrOperations	304	OTSH GRAVITY FILTER REHAB-	Water	11/1/2009	15	0	180	68	68	161,992	-	161,992	(61,197)	100,795
20000895	Oak Trail ShoresWtrOperations	310	ELECTRICAL-OAK TRAIL SHORES SURFACE WATER #1	Water	11/1/2009	15	0	180	68	68	3,363	-	3,363	(1,270)	2,093
20000896	WestsideWtrOperations	330	Westside Cabot Estates 150,000 gal Ground Storage	Water	11/1/2009	50	0	600	68	68	99,967	-	99,967	(11,330)	88,637
20000897	Holiday Villages of Livingston WtrOps	331	Replaced 1200 ft of undersized water main-INDISTRI	Water	11/1/2009	85	0	1020	68	68	4,800	(55)	4,746	(316)	4,429
20000898	Ridgecrest Grayson CountyWtrOperations	331	REPLACED 150' OF 2 inch PVC WATER MAIN -INDISTRICT	Water	11/1/2009	85	0	1020	68	68	2,523	(104)	2,419	(161)	2,258
20000901	Holiday ShoresWtrOperations	330	GROUND STORAGE TANKS	Water	5/1/2003	50	0	600	146	146	2,829	-	2,829	(688)	2,141
20000904	Denton Creek EstatesWtrOperations	331	Distribution System	Water	6/1/1989	85	0	1020	313	313	2,853	-	2,853	(875)	1,978
20000910	Silver SaddleWtrOperations	307	WELL REHAB AT SILVER SADDLE WELL #1-	Water	12/1/2009	46	0	552	67	67	11,090	(60)	11,030	(1,339)	9,691
20000911	Metroplex HomesteadsWtrOperations	311	MATERIALS REPLACE BOOSTER 2 HP JET PUMP-8549 JEANE	Water	12/1/2009	15	0	180	67	67	1,343	(15)	1,328	(494)	833
20000912	Metroplex HomesteadsWtrOperations	311	MATERIALS REPLACE BOOSTER 3 HP PUMP MOTOR-8549 JEA	Water	12/1/2009	15	0	180	67	67	1,343	(15)	1,328	(494)	833
20000913	Oak Trail ShoresWtrOperations	320	LABOR 2 STENNER METERING PUMPSD ST-OAK TRAIL SHORE	Water	12/1/2009	15	0	180	67	67	5	(0)	5	(2)	3
20000914	Oak Trail ShoresWtrOperations	320	MATERIALS 2 STENNER METERING PUMPSD ST-OAK TRAIL S	Water	12/1/2009	15	0	180	67	67	1,253	(5)	1,248	(465)	783
20000917	Western Lake EstatesWtrOperations	311	10 HP PUMP AND MOTOR 255' PIPING AT WELL #4	Water	12/1/2009	15	0	180	67	67	10,155	-	10,155	(3,780)	6,375
20000918	Oak Trail ShoresWtrOperations	310	LABOR INSTALLED CLAY VALVE @ PLANT #1-ARROWHEAD SH	Water	12/1/2009	15	0	180	67	67	94	(2)	91	(34)	57
20000919	Oak Trail ShoresWtrOperations	310	MATERIALS INSTALLED CLAY VALVE @ PLANT #1-ARROWHEA	Water	12/1/2009	15	0	180	67	67	3,900	(91)	3,809	(1,418)	2,391
20000920	Sherwood ShoresWtrOperations	331	LABOR REPLACED 280' OF 2 inch PVC-INDISTRICT SDSH	Water	12/1/2009	85	0	1020	67	67	-	-	-	202	202
20000921	Sherwood ShoresWtrOperations	331	MATERIALS REPLACED 280' OF 2 inch PVC-INDISTRICT S	Water	12/1/2009	85	0	1020	67	67	3,653	(217)	3,436	(226)	3,210
20000922	Plum Creek Ops Wtr	331	REPLACE MAIN VALVES-	Water	12/1/2009	85	0	1020	67	67	7,244	-	7,244	(476)	6,768
20000923	Plum Creek Ops Wtr	331	REPLACE MAIN VALVES CHRISTOPHER AT CONNECTOR DR-	Water	12/1/2009	85	0	1020	67	67	5,436	-	5,436	(357)	5,079
20000924	IvanhoeWtrOperations	345	CALE POPE, GUARD, CUP BASKET	Water	3/1/2001	15	0	180	172	172	2,861	-	2,861	(2,733)	127
20000925	Sherwood ShoresWtrOperations	331	SDSH WATER LINE TO WELL #11-	Water	12/1/2009	85	0	1020	67	67	20,957	-	20,957	(1,377)	19,581
20000927	Silver SaddleWtrOperations	330	CRANE RENTAL INSTALL RING AROUND STORAGE TANK	Water	12/1/2000	15	0	180	175	175	2,878	-	2,878	(2,798)	80
20000929	Beachwood EstatesWtrOperations	344	WATER LABORATORY EQUIPMENT	Water	8/1/2002	15	0	180	155	155	2,891	-	2,891	(2,490)	402
20000930	Highsaw WaterWtrOperations	335	Fire Hydrants	Water	6/1/1993	50	0	600	265	265	2,897	-	2,897	(1,280)	1,617
20000931	Holiday Villages of ForkWtrOperations	344	Lab Equipment	Water	6/1/2000	15	0	180	181	180	2,904	-	2,904	(2,904)	-
20000932	Metroplex HomesteadsWtrOperations	334	LABOR REPLACED WELL METER-METROPLEX HOMESTEADS WEL	Water	12/1/2009	20	0	240	67	67	19	(2)	17	(5)	12
20000933	Metroplex HomesteadsWtrOperations	334	MATERIALS REPLACED WELL METER-METROPLEX HOMESTEADS	Water	12/1/2009	20	0	240	67	67	137	(19)	118	(33)	85

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
20000943	Metroplex HomesteadsWtrOperations	311	147' OF 3 BLACK PIPE inch	Water	9/1/2001	15	0	180	166	166	2,919	-	2,919	(2,692)	227
20000954	Western Lake EstatesWtrOperations	331	Distribution System	Water	6/1/1977	85	0	1020	457	457	2,920	-	2,920	(1,308)	1,612
20000964	West MeadowsWtrOperations	311	REPLACE 5HP WELL PUMP W MEADOWS P1-	Water	12/1/2009	15	0	180	67	67	6,433	(37)	6,396	(2,381)	4,015
20000966	Sherwood ShoresWtrOperations	311	REPLACE 5 HP SHAFFER PUMP/MOTOR SDSH W8-	Water	12/1/2009	15	0	180	67	67	5,038	-	5,038	(1,875)	3,163
20000967	TanglewoodWtrOperations	307	REPLACE PIPING TGWD@TEXOMA WELL#16-	Water	1/1/2010	46	0	552	66	66	3,134	-	3,134	(375)	2,759
20000968	Decker HillsWtrOperations	307	REPLACE PIPING HIDDEN LAKES WELL 1-	Water	1/1/2010	46	0	552	66	66	6,270	-	6,270	(750)	5,520
20000969	Western Lake EstatesWtrOperations	307	O State/Utility Conveyance Well-	Water	1/1/2010	46	0	552	66	66	58,029	-	58,029	(6,938)	51,091
20000970	TanglewoodWtrOperations	311	REPLACE PUMP 40 HP TGWD@TEXOMA WELL#16-TANGLEWOOD	Water	1/1/2010	15	0	180	66	66	9,888	-	9,888	(3,626)	6,262
20000971	Decker HillsWtrOperations	311	REPLACE PUMP 50 HP AND MOTOR HIDDEN LAKES WELL 1-D	Water	1/1/2010	15	0	180	66	66	23,166	-	23,166	(8,494)	14,672
20000972	Comanche HarborWtrOperations	311	Replace Pump - Well #2	Water	1/1/2010	15	0	180	66	66	14,720	-	14,720	(5,397)	9,323
20000973	Rocky Point EstatesWtrOperations	331	Distribution System	Water	6/1/1962	85	0	1020	637	637	2,924	-	2,924	(1,826)	1,098
20000974	Metroplex HomesteadsWtrOperations	311	85S300-24 Grundfos, 30HP 3 phase Franklin Motor-	Water	1/1/2010	15	0	180	66	66	17,806	-	17,806	(6,529)	11,277
20000975	Western Lake EstatesWtrOperations	311	O State/Utility Conveyance Pumping Equipment-	Water	1/1/2010	15	0	180	66	66	15,832	-	15,832	(5,805)	10,027
20000976	Western Lake EstatesWtrOperations	310	O State/Utility Conveyance Electrical-	Water	1/1/2010	15	0	180	66	66	9,786	-	9,786	(3,588)	6,198
20000977	Pine Trail ShoresWtrOperations	330	5,000 Gallon Pressure Tank transferred from PMCK	Water	1/1/2010	50	0	600	66	66	15,082	-	15,082	(1,659)	13,423
20000978	Plum Creek Ops Wtr	331	PMCK LOOP 4 WATER MAIN-	Water	1/1/2010	85	0	1020	66	66	5,400	-	5,400	(349)	5,050
20000979	Western Lake EstatesWtrOperations	331	O State/Utility Conveyance Water Lines-	Water	1/1/2010	85	0	1020	66	66	196,488	-	196,488	(12,714)	183,774
20000980	Plum Creek Ops Wtr	331	S BUDA CONVEYANCE SLEEVE/VALVE-	Water	1/1/2010	85	0	1020	66	66	8,481	-	8,481	(549)	7,932
20000981	Plum Creek Ops Wtr	331	S BUDA CONVEYANCE GATE VALVES-	Water	1/1/2010	85	0	1020	66	66	8,753	-	8,753	(566)	8,187
20000982	Plum Creek Ops Wtr	331	S BUDA CONVEYANCE 8 inch WATER MAIN-	Water	1/1/2010	85	0	1020	66	66	43,104	-	43,104	(2,789)	40,315
20000983	Plum Creek Ops Wtr	333	S BUDA CONVEYANCE 2 inch WATER SERVICE-7126 BLACK	Water	1/1/2010	45	0	540	66	66	8,579	-	8,579	(1,049)	7,531
20000985	River Oaks Ranch Ops Wtr	333	Install Casing and Service Line-	Water	1/1/2010	45	0	540	66	66	8,903	-	8,903	(1,088)	7,814
20000986	Hulon LakesWtrOperations	310	WATER ELECTRICAL SYSTEM	Water	6/1/2004	15	0	180	133	133	2,930	-	2,930	(2,165)	765
20000987	WestsideWtrOperations	330	Pressure Tank No 1 Steel 3,000 gal	Water	6/1/1996	50	0	600	229	229	2,933	-	2,933	(1,119)	1,814
20000989	Hideaway Bay EstatesWtrOperations	330	Pressure Tank Steel 720 gal	Water	6/1/1987	50	0	600	337	337	2,956	-	2,956	(1,660)	1,296
20000991	Wynnwood HavenWtrOperations	310	BUILD 100 AMP 480V 30 SERVICE POLE	Water	5/1/2001	15	0	180	170	170	125	-	125	(118)	7
20000992	Oak Trail ShoresWtrOperations	310	WATER ELECTRICAL & ELECTRICAL CONTROLS	Water	8/1/2002	15	0	180	155	155	2,984	-	2,984	(2,570)	414
20000993	Oak Trail ShoresWtrOperations	307	WELLS & SOURCE OF SUPPLY EQUIPMENT	Water	5/1/2003	46	0	552	146	146	2,999	-	2,999	(793)	2,206
20000994	CrowleyWtrOperations	334	CHANGED 1 inch WELL METER-3015 CR 510 L	Water	1/1/2010	20	0	240	66	66	11	-	11	(3)	8
20000995	CrowleyWtrOperations	334	CHANGED 1 inch WELL METER-8443 DOUBLE BRIDGE RD	Water	1/1/2010	20	0	240	66	66	104	-	104	(29)	76
20000996	Lakeway HarborWtrOperations	311	Transfer pump No 1 Berkley 5 hp	Water	6/1/2000	15	0	180	181	180	3,000	-	3,000	(3,000)	-
20000997	Lakeway HarborWtrOperations	311	Transfer pump No 2 Berkley 5 hp	Water	6/1/2000	15	0	180	181	180	3,000	-	3,000	(3,000)	-
20000998	Comanche CoveWtrOperations	311	Booster Pump 2 5 hp	Water	6/1/2000	15	0	180	181	180	3,000	-	3,000	(3,000)	-
20000999	Plum Creek Ops Wtr	335	S BUDA CONVEYANCE FIRE HYDRANT-	Water	1/1/2010	20	0	240	66	66	19,014	-	19,014	(5,229)	13,785
20001000	Govenor's PointWtrOperations	311	Booster pump No 1 Berkley 5 hp	Water	6/1/2000	15	0	180	181	180	3,000	-	3,000	(3,000)	-
20001008	Govenor's PointWtrOperations	311	Booster pump No 2 Berkley 5 hp	Water	6/1/2000	15	0	180	181	180	3,000	-	3,000	(3,000)	-
20001019	Holiday ShoresWtrOperations	311	Booster pump No 1 Berkley 5 hp	Water	6/1/2000	15	0	180	181	180	3,000	-	3,000	(3,000)	-
20001025	Plum Creek Ops Wtr	307	WELL REHAB AT PLUM CREEK WELL #3-	Water	2/1/2010	46	0	552	65	65	12,750	-	12,750	(1,501)	11,249
20001026	River Oaks Ranch Ops Wtr	311	GRUNDFOS AND 620' PIPING AT 101 W LAKESHORE	Water	2/1/2010	15	0	180	65	65	27,692	-	27,692	(10,000)	17,692
20001027	Plum Creek Ops Wtr	311	125 HP MOTOR/GRUNDFOS PUMP WITH 720' PIPING AT PL	Water	2/1/2010	15	0	180	65	65	83,686	-	83,686	(30,220)	53,466
20001028	Pine Trail ShoresWtrOperations	310	AUTOMATIC PROGRAMMABLE FLUSH VALVE-INDISTRICT PTSH	Water	2/1/2010	15	0	180	65	65	2,413	-	2,413	(871)	1,542
20001029	Tower TerraceWtrOperations	331	WATER LINES, MAINS, & FITTINGS FOR REC & DIST	Water	12/1/2001	85	0	1020	163	163	125	-	125	(20)	105
20001030	Holiday ShoresWtrOperations	311	Booster pump No 2 Berkley 5 hp	Water	6/1/2000	15	0	180	181	180	3,000	-	3,000	(3,000)	-
20001031	Acton (Royal Oaks)WtrOperations	311	Booster pump No 2 Marlow 5 hp	Water	6/1/2000	15	0	180	181	180	3,000	-	3,000	(3,000)	-
20001032	Camelot ForestWtrOperations	311	Booster pump No 3 Berkley Gas (Emer Bkup) 8 hp	Water	6/1/2000	15	0	180	181	180	3,000	-	3,000	(3,000)	-
20001033	Sherwood ShoresWtrOperations	346	Sherwood Shores Well Control A+ WW-	Water	2/1/2010	20	0	240	65	65	51,982	-	51,982	(14,078)	37,903
20001053	Carolynn EstatesWtrOperations	311	10 HP 460V 3PH 6 inch MOTOR FOR LAKE PUMP-CAROLYNN	Water	3/1/2010	15	0	180	64	64	91	-	91	(32)	58
20001054	Carolynn EstatesWtrOperations	311	10 HP 460V 3PH 6 inch MOTOR FOR LAKE PUMP-CAROLYNN	Water	3/1/2010	15	0	180	64	64	1,897	-	1,897	(674)	1,223
20001055	Oak Trail ShoresWtrOperations	311	60 HP MOTOR ON PUMP #2-OAK TRAIL SHORES SURFACE WA	Water	3/1/2010	15	0	180	64	64	8	-	8	(3)	5
20001056	Oak Trail ShoresWtrOperations	311	60 HP MOTOR ON PUMP #2-OAK TRAIL SHORES SURFACE WA	Water	3/1/2010	15	0	180	64	64	8,686	-	8,686	(3,088)	5,598
20001057	Oak Trail ShoresWtrOperations	311	WELL PUMP 5HP	Water	12/1/2003	15	0	180	139	139	3,052	-	3,052	(2,357)	695
20001058	Holiday Villages of Livingston WtrOps	331	Repaired a 6' water main added 40' steel casing &	Water	3/1/2010	85	0	1020	64	64	223	-	223	(14)	209
20001059	Holiday Villages of Livingston WtrOps	331	6' water main added 40' steel casing & 50' C-900	Water	3/1/2010	85	0	1020	64	64	3,500	-	3,500	(220)	3,280
20001060	Plum Creek Ops Wtr	331	PMCK Kyle FM 2001 6 inch LINE-	Water	3/1/2010	85	0	1020	64	64	9,933	-	9,933	(623)	9,309
20001061	Plum Creek Ops Wtr	331	PMCK Kyle FM 2001 12 inch LINE-	Water	3/1/2010	85	0	1020	64	64	142,596	-	142,596	(8,947)	133,649
20001062	Plum Creek Ops Wtr	331	PMCK Kyle FM 2001 6 inch LINE-	Water	3/1/2010	85	0	1020	64	64	483	-	483	(30)	452
20001063	Plum Creek Ops Wtr	331	PMCK Kyle FM 2001 12 inch LINE-OAK TRAIL SHORES SU	Water	3/1/2010	85	0	1020	64	64	6,412	-	6,412	(402)	6,010
20001065	Govenor's PointWtrOperations	334	Replaced 2 inch well meter for Well #1-GOVERNORS P	Water	3/1/2010	20	0	240	64	64	467	-	467	(125)	343
20001066	Spanish Park EstatesWtrOperations	334	REPLACED METER-NOT REGISTERING-SPANISH PARK WELL #	Water	3/1/2010	20	0	240	64	64	583	-	583	(155)	428
20001067	Denton Creek EstatesWtrOperations	334	REPLACED METER-NOT REGISTERING-DENTON CREEK WELL #	Water	3/1/2010	20	0	240	64	64	520	-	520	(139)	381
20001068	CrowleyWtrOperations	334	REPLACED 3 inch WELL METER-CROWLEY ONE ACRES HIGHC	Water	3/1/2010	20	0	240	64	64	16	-	16	(4)	12
20001069	CrowleyWtrOperations	334	REPLACED 3 inch WELL METER-CROWLEY ONE ACRES HIGHC	Water	3/1/2010	20	0	240	64	64	809	-	809	(216)	593
20001070	WestsideWtrOperations	331	2 150# BOLT SET/ 1 1/2 150# BOLT SET inch	Water	6/1/2001	85	0	1020	169	169	126	-	126	(21)	105
20001071	Silver SaddleWtrOperations	307	TART PLUGS & GASKETS, GALV NIP & COUP	Water	12/1/2000	46	0	552	175	175	3,079	-	3,079	(976)	2,103
20001072	Westwood BeachWtrOperations	334	Installed new meter under 032-w2 No time charged	Water	3/1/2010	20	0	240	64	64	511	-	511	(136)	375
20001073	TanglewoodWtrOperations	331	Distribution System	Water	6/1/2000	85	0	1020	181	181	3,091	-	3,091	(549)	2,542

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
20001074	IvanhoeWtrOperations	331	WATER LINES, MAINS & FITTINGS FOR REC & DIST	Water	7/1/2002	85	0	1020	156	156	3,091	-	3,091	(473)	2,619
20001075	Lakeway HarborWtrOperations	304	SURFACE WATER INTAKE STRUCTURES	Water	11/1/2002	46	0	552	152	152	3,100	-	3,100	(853)	2,246
20001076	Lake Medina Shores Wtr Ops	310	40HP 480 VOLT, 3 PHASE PUMPING PANEL	Water	5/1/2001	15	0	180	170	170	3,100	-	3,100	(2,928)	172
20001078	Plum Creek Ops Wtr	311	WTR MAINT,BONITA VISTA PUMP STATION ON HILL INST	Water	12/1/2000	15	0	180	175	175	3,139	-	3,139	(3,052)	87
20001079	Oak Trail ShoresWtrOperations	310	REWIRE PUMP HOUSE/INSTALL STARTER	Water	12/1/2003	15	0	180	139	139	3,140	-	3,140	(2,425)	715
20001080	Lake Medina Shores Wtr Ops	331	WATER LINES, MAINS & FITTINGS	Water	1/1/2003	85	0	1020	150	150	3,147	-	3,147	(463)	2,684
20001081	LollilopWtrOperations	330	Storage Tank 2 Fiberglass 10,000 gal	Water	6/1/1990	50	0	600	301	301	3,154	-	3,154	(1,582)	1,572
20001082	LollilopWtrOperations	330	Storage Tank 3 Steel 10,000 gal	Water	6/1/1990	50	0	600	301	301	3,154	-	3,154	(1,582)	1,572
20001083	Oak Trail ShoresWtrOperations	310	Electrical 230 volt / 3 phase	Water	6/1/1989	15	0	180	313	180	3,158	-	3,158	(3,158)	-
20001084	Plum Creek Ops Wtr	311	NEW BOOSTER PUMP 20HP	Water	8/1/2003	15	0	180	143	143	3,158	-	3,158	(2,509)	649
20001085	Harbor PointWtrOperations	311	BOOSTER PUMPS ABOVE 5 HP	Water	9/1/2002	15	0	180	154	154	3,178	-	3,178	(2,719)	459
20001086	Ridgecrest Estates Johnson WtrOperations	331	Distribution System	Water	6/1/1985	85	0	1020	361	361	3,194	-	3,194	(1,130)	2,064
20001087	Decker HillsWtrOperations	310	WATER ELECTRICAL & ELECTRICAL CONTROLS	Water	12/1/2001	15	0	180	163	163	127	-	127	(115)	12
20001088	Rocky Point EstatesWtrOperations	311	Booster pump No 1 110 gpm 7 5 hp	Water	4/1/1998	15	0	180	207	180	3,197	-	3,197	(3,197)	-
20001089	Cherokee ShoresWtrOperations	311	Transfer pump No 1 Berkley 7 1/2 hp	Water	6/1/1998	15	0	180	205	180	3,197	-	3,197	(3,197)	-
20001090	Aurora VistaWtrOperations	311	Booster Pump No 1 7 5 h p	Water	6/1/1998	15	0	180	205	180	3,197	-	3,197	(3,197)	-
20001091	Aurora VistaWtrOperations	311	Booster Pump No 2 7 5 h p	Water	6/1/1998	15	0	180	205	180	3,197	-	3,197	(3,197)	-
20001093	Decker HillsWtrOperations	331	MAPS FOR WTR DISTRIBUTION PLAN	Water	8/1/2003	85	0	1020	143	143	3,200	-	3,200	(449)	2,751
20001094	Oak Trail ShoresWtrOperations	310	UNDERGROUND CABLE INSTALLATION	Water	8/1/2003	15	0	180	143	143	3,201	-	3,201	(2,543)	658
20001095	TanglewoodWtrOperations	307	Well No 1 135' Deep, 5 gpm 1 hp	Water	3/1/1966	46	0	552	592	552	3,211	-	3,211	(3,211)	-
20001096	Oak Trail ShoresWtrOperations	331	WATER LINES, MAINS & FITTINGS	Water	5/1/2003	85	0	1020	146	146	3,217	-	3,217	(460)	2,757
20001097	Plum Creek Ops Wtr	335	PMCK Kyle 2 FIRE HYDRANTS-	Water	3/1/2010	20	0	240	64	64	14,651	-	14,651	(3,907)	10,744
20001098	Plum Creek Ops Wtr	335	So Buda Bus Park Fire Hydrant-	Water	3/1/2010	20	0	240	64	64	5,530	-	5,530	(1,475)	4,055
20001110	TanglewoodWtrOperations	307	REPLACED 609' FO 2 GALV PIPE, -TANGLEWOOD AT TEX	Water	4/1/2010	46	0	552	63	63	5,176	-	5,176	(591)	4,585
20001111	Cherokee ShoresWtrOperations	320	WATER CHEMICAL TREATMENT EQUIPMENT	Water	6/1/2002	15	0	180	157	157	3,240	-	3,240	(2,826)	414
20001112	TanglewoodWtrOperations	311	Grundfos Pump & Motor Replacement, 10 HP, 40 GPM	Water	4/1/2010	15	0	180	63	63	5,986	-	5,986	(2,095)	3,891
20001113	Plum Creek Ops Wtr	331	FM 2001 WATERLINE RELOC TRLG COSTS-	Water	4/1/2010	85	0	1020	63	63	5,794	-	5,794	(358)	5,436
20001114	TanglewoodWtrOperations	331	8 inch WATERLINE ON LAKECREST AT INDISTRICT TGWD-	Water	4/1/2010	85	0	1020	63	63	22,331	-	22,331	(1,379)	20,952
20001116	Carolynn EstatesWtrOperations	330	Pressure Tank Installation/Repair	Water	4/1/2004	50	0	600	135	135	3,267	-	3,267	(735)	2,532
20001117	Ridgecrest Grayson CountyWtrOperations	335	Fire Hydrants	Water	6/1/1990	50	0	600	301	301	3,269	-	3,269	(1,640)	1,629
20001118	Tower TerraceWtrOperations	311	BOOSTER PUMPS-ABOVE 5HP	Water	1/1/2003	15	0	180	150	150	3,273	-	3,273	(2,727)	545
20001119	Ponderosa AdditionWtrOperations	330	WATER TANK PAINTING & FILTER TANK MEDIA	Water	12/1/2002	50	0	600	151	151	3,275	-	3,275	(824)	2,451
20001120	Callendar LakeWtrOperations	331	Distribution System	Water	6/1/1986	85	0	1020	349	349	3,277	-	3,277	(1,121)	2,156
20001121	Callendar LakeWtrOperations	331	WATER LINES, MAINS, & FITTINGS FOR REC & DIST	Water	4/1/2002	85	0	1020	159	159	127	-	127	(20)	108
20001122	Cherokee ShoresWtrOperations	311	Transfer pump No 2 Berkley 7 1/2 hp	Water	6/1/1999	15	0	180	193	180	3,283	-	3,283	(3,283)	-
20001123	Plum Creek Ops Wtr	311	Booster pump No 3 7 5 hp	Water	6/1/1999	15	0	180	193	180	3,283	-	3,283	(3,283)	-
20001124	Holiday Villages of ForkWtrOperations	311	Booster pump No 2 Berkley 7 1/2 hp	Water	6/1/1999	15	0	180	193	180	3,283	-	3,283	(3,283)	-
20001126	CrowleyWtrOperations	311	Booster pump No 3 7 5 hp	Water	6/1/1999	15	0	180	193	180	3,283	-	3,283	(3,283)	-
20001127	Carolynn EstatesWtrOperations	331	PVC PIPE/CSV3R 4' S S WAFER	Water	6/1/2004	85	0	1020	133	133	3,285	-	3,285	(428)	2,857
20001140	CountrywoodWtrOperations	307	CYWD LIVINGSTON WELL #1 - REPLACED WELL PIPING-COU	Water	5/1/2010	46	0	552	62	62	8,187	-	8,187	(920)	7,267
20001141	Sherwood ShoresWtrOperations	307	Sherwood Well -	Water	5/1/2010	46	0	552	62	62	37,778	-	37,778	(4,243)	33,535
20001142	Sherwood ShoresWtrOperations	307	Sherwood Shores Well-	Water	5/1/2010	46	0	552	62	62	509,893	-	509,893	(57,271)	452,622
20001143	Oak Trail ShoresWtrOperations	310	Electrical 230 volt / 3 phase	Water	6/1/1991	15	0	180	289	180	3,289	-	3,289	(3,289)	-
20001144	CrowleyWtrOperations	307	Bluegrass Well #2 Well-	Water	5/1/2010	46	0	552	62	62	162,533	-	162,533	(18,256)	144,277
20001145	Decker HillsWtrOperations	311	WELL 1 - 7 5hp 4 inch 460v 3ph mtr - WELL MOTOR	Water	5/1/2010	15	0	180	62	62	249	-	249	(86)	163
20001146	Decker HillsWtrOperations	311	WELL 1 - 7 5hp 4 inch 460v 3ph mtr - WELL MOTOR	Water	5/1/2010	15	0	180	62	62	10,637	-	10,637	(3,664)	6,973
20001147	Carolynn EstatesWtrOperations	311	Intake Pump, 230 GPM, 4 inch, 460 Volt, CNES	Water	5/1/2010	15	0	180	62	62	10,622	-	10,622	(3,659)	6,963
20001148	Sherwood ShoresWtrOperations	311	Sherwood Shores Pump-	Water	5/1/2010	15	0	180	62	62	40,407	-	40,407	(13,918)	26,489
20001149	CrowleyWtrOperations	311	Bluegrass Well #2 Pump-	Water	5/1/2010	15	0	180	62	62	6,279	-	6,279	(2,163)	4,116
20001150	Twin Creeks AdditionWtrOperations	310	WATER ELECTRICAL & ELECTRICAL CONTROLS	Water	7/1/2002	15	0	180	156	156	128	-	128	(111)	17
20001151	Rancho BrazosWtrOperations	331	WATER LINES, MAINS, & FITTINGS FOR REC & DIST	Water	10/1/2002	85	0	1020	153	153	3,293	-	3,293	(494)	2,799
20001152	Sherwood ShoresWtrOperations	310	Sherwood Shores Electrical-	Water	5/1/2010	15	0	180	62	62	841	-	841	(290)	551
20001153	CrowleyWtrOperations	310	Bluegrass Well #2 Electrical-	Water	5/1/2010	15	0	180	62	62	9,493	-	9,493	(3,270)	6,223
20001154	Briarwood HarborWtrOperations	330	Hydropneumatic Pressure Tank, 900 Gallons	Water	5/1/2010	50	0	600	62	62	3,500	-	3,500	(362)	3,138
20001155	Sherwood ShoresWtrOperations	331	200' LINE EXTENSION-75 LAKE ROAD	Water	5/1/2010	85	0	1020	62	62	78	-	78	(5)	73
20001156	Sherwood ShoresWtrOperations	331	200' LINE EXTENSION-75 LAKE ROAD	Water	5/1/2010	85	0	1020	62	62	1,450	-	1,450	(88)	1,362
20001157	Sherwood ShoresWtrOperations	331	REPLACED 150' OF 2 inch LINE-INDISTRICT SDSH	Water	5/1/2010	85	0	1020	62	62	108	-	108	(7)	101
20001158	Sherwood ShoresWtrOperations	331	REPLACED 150' OF 2 inch LINE-INDISTRICT SDSH	Water	5/1/2010	85	0	1020	62	62	1,423	-	1,423	(87)	1,337
20001159	Plum Creek Ops Wtr	331	MON Water T&D Mains 85 Years	Water	5/1/2010	85	0	1020	62	62	300	-	300	(18)	282
20001160	CrowleyWtrOperations	331	Bluegrass Water Line -	Water	5/1/2010	85	0	1020	62	62	375,300	-	375,300	(22,812)	352,488
20001162	Ponderosa AdditionWtrOperations	311	WELL PUMP 2HP	Water	12/1/2003	15	0	180	139	139	3,305	-	3,305	(2,552)	753
20001163	Harbor PointWtrOperations	331	WATER LINES, MAINS & FITTINGS FOR REC & DIST	Water	9/1/2002	85	0	1020	154	154	3,307	-	3,307	(499)	2,807
20001164	LollilopWtrOperations	330	Storage Tank 4 Fiberglass 10,000 gal	Water	6/1/1993	50	0	600	265	265	3,344	-	3,344	(1,477)	1,867
20001165	LollilopWtrOperations	330	Storage Tank 5 Fiberglass 10,000 gal	Water	6/1/1993	50	0	600	265	265	3,344	-	3,344	(1,477)	1,867
20001166	Decker HillsWtrOperations	333	Service lines	Water	10/1/1997	65	0	780	213	213	3,357	-	3,357	(917)	2,440
20001168	Cherokee ShoresWtrOperations	331	WTR DISTRIBUTION PLAN/CSV3R 4' S S FLANGED	Water	6/1/2004	85	0	1020	133	133	3,376	-	3,376	(440)	2,936

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
20001169	Twin Creeks AdditionWtrOperations	331	Distribution System	Water	6/1/2000	85	0	1020	181	181	3,380	-	3,380	(600)	2,780
20001172	Callendar LakeWtrOperations	330	Pressure Tank No 1 1000 gal	Water	5/1/1984	50	0	600	374	374	3,407	-	3,407	(2,124)	1,283
20001173	Falcon Crest AdditionWtrOperations	330	Pressure Tank Steel 900 gal	Water	6/1/1984	50	0	600	373	373	3,407	-	3,407	(2,118)	1,289
20001174	Falcon Crest AdditionWtrOperations	330	Pressure Tank Steel 900 gal	Water	6/1/1984	50	0	600	373	373	3,407	-	3,407	(2,118)	1,289
20001178	SundanceWtrOperations	310	WATER ELECTRICAL & ELECTRICAL CONTROLS	Water	7/1/2002	15	0	180	156	156	3,418	-	3,418	(2,962)	456
20001189	TanglewoodWtrOperations	335	Fire Hydrants	Water	6/1/1996	50	0	600	229	229	3,422	-	3,422	(1,306)	2,116
20001210	Pine HarborWtrOperations	311	Well Pump No 1 5 hp	Water	6/1/1979	15	0	180	433	180	3,468	-	3,468	(3,468)	-
20001221	Pine HarborWtrOperations	311	Booster pump No 2 Berkley 10 hp	Water	6/1/1999	15	0	180	193	180	3,470	-	3,470	(3,470)	-
20001242	Western Lake EstatesWtrOperations	310	Electrical 230 volt / 3 phase	Water	6/1/1992	15	0	180	277	180	3,477	-	3,477	(3,477)	-
20001252	Markum Ranch EstatesWtrOperations	307	211' Pipe and Well & well equipment-MARKUM RANCH W	Water	6/1/2010	46	0	552	61	61	17,291	-	17,291	(1,911)	15,380
20001253	Decker HillsWtrOperations	311	ELEC TECH WORK COMPLETED -DECKER HILLS WATER PLANT	Water	6/1/2010	15	0	180	61	61	23,179	-	23,179	(7,855)	15,324
20001254	Hulon LakesWtrOperations	311	PURCHASED SUPPLIES-HULON LAKES WELL #2	Water	6/1/2010	15	0	180	61	61	1,266	-	1,266	(429)	837
20001255	Markum Ranch EstatesWtrOperations	311	20 HP 460V 3 Phase Motor 7 Pump-MARKUM RANCH WELL	Water	6/1/2010	15	0	180	61	61	10,801	-	10,801	(3,660)	7,141
20001256	TanglewoodWtrOperations	311	5 HP 460V 3 PHSE Motor & Pump-TANGLEWOOD AT TEXOMA	Water	6/1/2010	15	0	180	61	61	1,738	-	1,738	(589)	1,149
20001257	Crystal SpringsWtrOperations	311	Replaced Pump Motor-	Water	6/1/2010	15	0	180	61	61	5	-	5	(2)	3
20001258	Crystal SpringsWtrOperations	311	Replaced Pump Motor-CRYSTAL SPRINGS WELL #1	Water	6/1/2010	15	0	180	61	61	14,626	-	14,626	(4,956)	9,669
20001259	Ridgecrest Grayson CountyWtrOperations	335	Fire Hydrants	Water	6/1/1992	50	0	600	277	277	3,500	-	3,500	(1,616)	1,884
20001261	Pine Trail ShoresWtrOperations	311	Booster pump 7 5 Hp	Water	6/1/2000	15	0	180	181	180	3,500	-	3,500	(3,500)	-
20001263	Wynnwood HavenWtrOperations	311	15 HP GRUNDFOS 6 PUMP END AND LABOR TO INSTALL inc	Water	3/1/2001	15	0	180	172	172	3,509	-	3,509	(3,353)	156
20001264	Granbury AcresWtrOperations	330	Pressure Tank Steel 1000 gal	Water	6/1/1987	50	0	600	337	337	3,519	-	3,519	(1,977)	1,542
20001265	Hideaway Bay EstatesWtrOperations	330	Pressure Tank No 1 Steel 900 gal	Water	6/1/1987	50	0	600	337	337	3,519	-	3,519	(1,977)	1,542
20001266	Hideaway Bay EstatesWtrOperations	330	Pressure Tank No 2 Steel 900 gal	Water	6/1/1987	50	0	600	337	337	3,519	-	3,519	(1,977)	1,542
20001268	IvanhoeWtrOperations	311	NEW MONARC PUMP 20HP	Water	8/1/2003	15	0	180	143	143	3,535	-	3,535	(2,808)	727
20001269	Decker HillsWtrOperations	346	Cross Technologies IT Phone Upgrade TX UG Portion-	Water	6/1/2010	20	0	240	61	61	13,584	-	13,584	(3,453)	10,132
20001285	Pinwah PinesWtrOperations	331	WATER DIST UPGRADE-LINES-INDISTRICT PHPS	Water	7/1/2010	85	0	1020	60	60	3,920	-	3,920	(231)	3,690
20001286	TanglewoodWtrOperations	331	280' of Pipe and Hydrant-WHISPERING ROAD	Water	7/1/2010	85	0	1020	60	60	14,850	-	14,850	(874)	13,976
20001287	Plum Creek Ops Wtr	331	Kyle FM 2001 WL Relo Trailing cost-	Water	7/1/2010	85	0	1020	60	60	95	-	95	(6)	89
20001288	Plum Creek Ops Wtr	331	Murfee Eng - Kyles Crossing Fee-	Water	7/1/2010	85	0	1020	60	60	475	-	475	(28)	447
20001289	LollilopWtrOperations	334	TURBINE METER LOLP WELL 1-LOLLIPOP WELL #1	Water	7/1/2010	20	0	240	60	60	511	-	511	(128)	383
20001290	Lake Medina Shores Wtr Ops	331	Distribution System	Water	6/1/1982	85	0	1020	397	397	2,602	-	2,602	(1,013)	1,589
20001291	Tex-Rides FifthWtrOperations	330	Pressure Tank Steel 1200 gal	Water	6/1/1986	50	0	600	349	349	3,592	-	3,592	(2,089)	1,503
20001292	Comanche CoveWtrOperations	311	Booster pump No 2 Berkley 15	Water	6/1/1994	15	0	180	253	180	3,603	-	3,603	(3,603)	-
20001294	Sherwood ShoresWtrOperations	311	WELL PUMPS ABOVE 5 HP	Water	6/1/2003	15	0	180	145	145	3,640	-	3,640	(2,932)	708
20001296	Acton (Royal Oaks)WtrOperations	331	WAETR LINES, MAINS & FITTINGS FOR REC & DIST	Water	9/1/2002	85	0	1020	154	154	3,660	-	3,660	(553)	3,107
20001307	WestsideWtrOperations	307	WSDE CABOT WELL (1592' DEPTH, 1434' OF 16 inch CAS	Water	8/1/2010	46	0	552	59	59	973,349	-	973,349	(104,036)	869,314
20001308	Pine Trail ShoresWtrOperations	307	Pine Trail Shores Well #1 Rehab-	Water	8/1/2010	46	0	552	59	59	252,469	-	252,469	(26,985)	225,484
20001310	Western Lake EstatesWtrOperations	311	15HP MOTOR BOOSTER PUMP #2 AT WLES PLANT #1	Water	8/1/2010	15	0	180	59	59	1,875	-	1,875	(615)	1,260
20001311	Pinwah PinesWtrOperations	311	5HP 40GPM 230V 1PH PUMP/MOTOR WITH 168' CABLE -WEL	Water	8/1/2010	15	0	180	59	59	8,045	-	8,045	(2,637)	5,408
20001312	Briarwood HarborWtrOperations	311	Briarwood Harbor Well #1 Well Pump 2HP-BRIARWOOD H	Water	8/1/2010	15	0	180	59	59	4,842	-	4,842	(1,587)	3,255
20001313	Oak Trail ShoresWtrOperations	311	PIT PUMP@RO WS2034 BHF - SURFACE WATER #1	Water	8/1/2010	15	0	180	59	59	2,167	-	2,167	(710)	1,457
20001314	Lakeway HarborWtrOperations	311	30HP TEFC B4GPBH PUMP/MOTOR - LYHR	Water	8/1/2010	15	0	180	59	59	8,836	-	8,836	(2,896)	5,940
20001315	SundanceWtrOperations	311	REPLACED CAPACITOR ON PUMP 1 & MOTOR ON PUMP 2	Water	8/1/2010	15	0	180	59	59	6,502	-	6,502	(2,131)	4,371
20001316	Western Lake EstatesWtrOperations	311	Replacement Booster Pump-WESTERN LAKE ESTATES BPS	Water	8/1/2010	15	0	180	59	59	1,922	-	1,922	(630)	1,292
20001317	Plum Creek Ops Wtr	311	Replaced Motor Circuit Breaker-PLUM CREEK WELL #3	Water	8/1/2010	15	0	180	59	59	4,459	-	4,459	(1,461)	2,997
20001318	Western Hills HarborWtrOperations	311	Well #3 Rpl Grundfos Pump & Franklin Motor 7 5HP-1	Water	8/1/2010	15	0	180	59	59	8,201	-	8,201	(2,688)	5,513
20001319	Lakeway HarborWtrOperations	311	Unit #600 Rpl Franklin Motor & Pump + Backup Pump-	Water	8/1/2010	15	0	180	59	59	26,389	-	26,389	(8,650)	17,739
20001320	Silver SaddleWtrOperations	311	REPLACEMENT BOOSTER PUMP AND MOTOR ON PUMP #1-SILV	Water	8/1/2010	15	0	180	59	59	1,078	-	1,078	(353)	725
20001321	Decker HillsWtrOperations	311	REINSTALLED BOOSTER PUMP - UNIT#810-DECKER HILLS W	Water	8/1/2010	15	0	180	59	59	2,697	-	2,697	(884)	1,813
20001322	Plum Creek Ops Wtr	311	WELL #3 REPLACEMENT MOTOR-PLUM CREEK WELL #3	Water	8/1/2010	15	0	180	59	59	5,747	-	5,747	(1,884)	3,863
20001323	Plum Creek Ops Wtr	311	EATON SOFT START W/PUMP-PLUM CREEK WELL #1	Water	8/1/2010	15	0	180	59	59	3,663	-	3,663	(1,201)	2,462
20001324	Decker HillsWtrOperations	311	Well #2 Rpl Grundfos Pump 15HP, 180' Drop Pipe, 19	Water	8/1/2010	15	0	180	59	59	16,275	-	16,275	(5,334)	10,940
20001325	WestsideWtrOperations	311	WELL GRUNDFOS 75HP 150SP750-39 AT 1383'(SN-10D19-0	Water	8/1/2010	15	0	180	59	59	15,663	-	15,663	(5,134)	10,529
20001327	WestsideWtrOperations	320	WSDE CABOT WELL STENNER CL2 PUMP-	Water	8/1/2010	15	0	180	59	59	3,567	-	3,567	(1,169)	2,398
20001328	Pine Trail ShoresWtrOperations	310	ELEC TECH WORK - 200 Amp Pin/Sleeve-PINE TRAIL SHO	Water	8/1/2010	15	0	180	59	59	1,699	-	1,699	(557)	1,142
20001329	Lakeway HarborWtrOperations	310	New Motor Control Starter and Electrical Imp	Water	8/1/2010	15	0	180	59	59	2,855	-	2,855	(936)	1,919
20001330	WestsideWtrOperations	310	WSDE CABOT WELL ELECTRICAL-	Water	8/1/2010	15	0	180	59	59	38,817	-	38,817	(12,723)	26,094
20001331	Briarwood HarborWtrOperations	330	Well #1 Rpl Hydropneumatic Tank-BRIARWOOD HARBOR W	Water	8/1/2010	50	0	600	59	59	8,375	-	8,375	(824)	7,551
20001332	IvanhoeWtrOperations	330	Ground Storage Tank 22000 GAL	Water	8/1/2010	50	0	600	59	59	50,059	-	50,059	(4,923)	45,137
20001333	IvanhoeWtrOperations	330	IVANHOE GST 22000 GAL-	Water	8/1/2010	50	0	600	59	59	50,059	-	50,059	(4,923)	45,137
20001334	IvanhoeWtrOperations	330	IVANHOE GST 22000 GAL-	Water	8/1/2010	50	0	600	59	59	50,059	-	50,059	(4,923)	45,137
20001335	IvanhoeWtrOperations	330	IVANHOE GST 22000 GAL-	Water	8/1/2010	50	0	600	59	59	50,059	-	50,059	(4,923)	45,137
20001336	IvanhoeWtrOperations	330	IVANHOE GST 22000 GAL-	Water	8/1/2010	50	0	600	59	59	50,059	-	50,059	(4,923)	45,137
20001337	IvanhoeWtrOperations	330	IVANHOE GST 22000 GAL-	Water	8/1/2010	50	0	600	59	59	50,059	-	50,059	(4,923)	45,137
20001338	Plum Creek Ops Wtr	331	INSTALL NEW 4 inch VALVE IN FRONT OF 600 SUMMIT DR	Water	8/1/2010	85	0	1020	59	59	2,877	-	2,877	(166)	2,710
20001339	Plum Creek Ops Wtr	331	INSTALL NEW 4 inch VALVE IN FRONT OF 712 DICKERSON	Water	8/1/2010	85	0	1020	59	59	2,691	-	2,691	(156)	2,535
20001340	Plum Creek Ops Wtr	331	INSTALL NEW VALVE IN FRONT OF 417 SUMMIT DR-INDIST	Water	8/1/2010	85	0	1020	59	59	2,893	-	2,893	(167)	2,726

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life	Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
20001341	Plum Creek Ops Wtr	331	INSTALL NEW 3 inch VALVE AT 500 CRESTHILL CAUSEWAY	Water	8/1/2010	85	0		1020	59	59	2,662	-	2,662	(154)	2,508
20001342	Plum Creek Ops Wtr	331	REPLACE EXISTING 2 inch VALVE AT 101 CRESTHILL CA	Water	8/1/2010	85	0		1020	59	59	2,951	-	2,951	(171)	2,780
20001343	Plum Creek Ops Wtr	331	REPLACE EXISTING 3 inch VALVE AT 200 CRESTHILL CA	Water	8/1/2010	85	0		1020	59	59	3,514	-	3,514	(203)	3,311
20001344	Plum Creek Ops Wtr	331	ADD NEW 3 inch VALVE AT VALLEY VIEW & LILAC WAY-IN	Water	8/1/2010	85	0		1020	59	59	2,886	-	2,886	(167)	2,719
20001345	Westwood BeachWtrOperations	311	Booster pump No 2 Berkley 10 hp	Water	6/1/2000	15	0		180	181	180	3,700	-	3,700	(3,700)	-
20001346	Plum Creek Ops Wtr	331	INSTALL NEW 3 inch VALVE AT CRESTHILL CAUSEWAY &	Water	8/1/2010	85	0		1020	59	59	2,719	-	2,719	(157)	2,562
20001347	Plum Creek Ops Wtr	331	REPLACED EXISTING 2 inch VALVE WITH 3 inch VALVE A	Water	8/1/2010	85	0		1020	59	59	3,072	-	3,072	(178)	2,894
20001348	Holiday Villages of ForkWtrOperations	331	EXCAVATION WORK Lay 4 inch Main & 2 inch Main & La	Water	8/1/2010	85	0		1020	59	59	7,536	-	7,536	(436)	7,100
20001349	Sherwood ShoresWtrOperations	331	150' OF 2 inch PVC-WATERLINE UPGRADE - INDISTRICT	Water	8/1/2010	85	0		1020	59	59	1,395	-	1,395	(81)	1,315
20001350	Sherwood ShoresWtrOperations	331	150' OF 2 inch PVC-WATERLINE UPGRADE - 2-235 PUEBL	Water	8/1/2010	85	0		1020	59	59	1,407	-	1,407	(81)	1,325
20001351	Cherokee ShoresWtrOperations	331	Steel Casing Pipes-INDISTRICT CESH	Water	8/1/2010	85	0		1020	59	59	6,171	-	6,171	(357)	5,814
20001352	Plum Creek Ops Wtr	331	Asset in Transition - Kyle Crossing-	Water	8/1/2010	85	0		1020	59	59	491	-	491	(28)	463
20001353	River Oaks Ranch Ops Wtr	333	INSTALL CASING & REPLACED LONG 1 inch SERVICE LINE	Water	8/1/2010	45	0		540	59	59	7,824	-	7,824	(855)	6,970
20001354	Westwood BeachWtrOperations	334	Well #1 Flow Meter-WESTWOOD/WILDEWOOD WELL#1	Water	8/1/2010	20	0		240	59	59	1,300	-	1,300	(320)	981
20001356	LollilopWtrOperations	334	Replaced Well #1 - 2 inch Master Meter-LOLLIPOP WE	Water	8/1/2010	20	0		240	59	59	829	-	829	(204)	625
20001357	Decker HillsWtrOperations	311	Booster pump No 2 10 hp	Water	6/1/2000	15	0		180	181	180	3,700	-	3,700	(3,700)	-
20001359	Wynnwood HavenWtrOperations	311	Booster pump No 1 Berkley 10 hp	Water	6/1/2000	15	0		180	181	180	3,700	-	3,700	(3,700)	-
20001360	Wynnwood HavenWtrOperations	311	Booster pump No 2 Berkley 10 hp	Water	6/1/2000	15	0		180	181	180	3,700	-	3,700	(3,700)	-
20001361	West Park VillageWtrOperations	331	1 BRASS CHECK VALVE inch	Water	6/1/2001	85	0		1020	169	169	16	-	16	(3)	13
20001362	Cherokee ShoresWtrOperations	331	WATER LINES, MAINS & FITTINGS FOR REC & DIST	Water	7/1/2002	85	0		1020	156	156	135	-	135	(21)	114
20001364	Phillips AcresWtrOperations	311	WELL PUMPS - 5HP OR LESS	Water	4/1/2002	15	0		180	159	159	3,754	-	3,754	(3,316)	438
20001365	Cedar ValleyWtrOperations	331	WATER LINES, MAINS, & FITTINGS FOR REC & DIST	Water	4/1/2002	85	0		1020	159	159	3,763	-	3,763	(587)	3,177
20001366	Western Lake EstatesWtrOperations	331	Distribution System	Water	6/1/1980	85	0		1020	421	421	3,772	-	3,772	(1,557)	2,215
20001369	Cedar ValleyWtrOperations	331	Distribution System	Water	6/1/1993	85	0		1020	265	265	3,190	-	3,190	(829)	2,361
20001371	TanglewoodWtrOperations	334	REPLACED 2 inch WELL METER-MILL CREEK MEADOW WELL	Water	8/1/2010	20	0		240	59	59	359	-	359	(88)	270
20001372	Ridgecrest Grayson CountyWtrOperations	334	REPLACED 2 inch WELL METER-RIDGECREST WELL #5	Water	8/1/2010	20	0		240	59	59	364	-	364	(90)	275
20001373	Sherwood ShoresWtrOperations	334	REPLACED 2 inch WELL METER-SHERWOOD SHORES WELL #1	Water	8/1/2010	20	0		240	59	59	340	-	340	(83)	256
20001375	Sherwood ShoresWtrOperations	311	WELL PUMP 20HP AND RIG TIME FOR INSTALLATION	Water	2/1/2004	15	0		180	137	137	3,816	-	3,816	(2,904)	912
20001376	IvanhoeWtrOperations	311	Booster pump No 2 Berkley 20 hp	Water	10/1/1993	15	0		180	261	180	3,837	-	3,837	(3,837)	-
20001377	Plum Creek Ops Wtr	334	REPLACED FIRE HYDRANT METER-2820 BUSINESS PARK	Water	8/1/2010	20	0		240	59	59	1,131	-	1,131	(278)	853
20001378	WestsideWtrOperations	331	Distribution System	Water	6/1/1993	85	0		1020	265	265	3,840	-	3,840	(998)	2,842
20001379	Tex-Rides FifthWtrOperations	311	Booster pump No 1 1 hp	Water	6/1/1971	15	0		180	529	180	140	-	140	(140)	-
20001380	Carolynn EstatesWtrOperations	330	PRESSURE TANK INSTALLATION	Water	8/1/2003	50	0		600	143	143	3,866	-	3,866	(921)	2,945
20001382	Oak Trail ShoresWtrOperations	346	RADIO AND 2 TRANSMITTERS REPLACED - SURFACE WATER	Water	8/1/2010	20	0		240	59	59	4,430	-	4,430	(1,089)	3,341
20001383	Lakeway HarborWtrOperations	346	INSTALLED NEW SCADA COMPUTER -LAKEWAY HARBOR SURFA	Water	8/1/2010	20	0		240	59	59	1,320	-	1,320	(325)	996
20001402	Highsaw WaterWtrOperations	335	Fire Hydrants	Water	6/1/1999	50	0		600	193	193	3,900	-	3,900	(1,255)	2,646
20001413	Rocky Point EstatesWtrOperations	331	Distribution System	Water	6/1/1961	85	0		1020	649	649	-	-	-	66	66
20001424	Plum Creek Ops Wtr	310	WATER ELECTRICAL-WIRED PUMPS TO STARTERS	Water	8/1/2003	15	0		180	143	143	3,927	-	3,927	(3,120)	807
20001443	Carolynn EstatesWtrOperations	341	E383-580C Loader Tractor (9009174), serial - 89546	Water	7/1/2004	2	1		25	132	25	8,000	-	8,000	(8,000)	-
20001444	Granbury AcresWtrOperations	341	E340-04 Chev 1 ton Pickup vinE281398	Water	7/1/2004	4	0		48	132	48	10,000	-	10,000	(10,000)	-
20001445	Granbury AcresWtrOperations	341	E364-92 Trailer Homemade 8' x 16' utility	Water	7/1/2004	1	0		12	132	12	100	-	100	(100)	-
20001446	Plum Creek Ops Wtr	341	E368-02 Lawn Mower Trailer vinT005840	Water	7/1/2004	1	0		12	132	12	50	-	50	(50)	-
20001453	Holiday Villages of Livingston WWOps	341	E377-'98 Lowboy 2 axle gooseneck trailer TR184650	Shared	7/1/2004	1	0		12	132	12	200	-	200	(200)	-
20001454	WestsideWtrOperations	331	Distribution System	Water	6/1/1999	85	0		1020	193	193	3,947	-	3,947	(747)	3,200
20001455	Ridgecrest Grayson CountyWtrOperations	345	E492-Husqvarna Concrete Saw	Water	2/1/2007	7	0		84	101	84	2,808	-	2,808	(2,808)	-
20001456	Ridgecrest Grayson CountyWtrOperations	345	E493-Wacker Parker Vibroplates	Water	2/1/2007	7	0		84	101	84	1,943	-	1,943	(1,943)	-
20001461	Sherwood ShoresWtrOperations	307	Sherwood Shores Well	Water	6/1/2010	46	0		552	61	61	2,058	-	2,058	(227)	1,831
20001462	Pine Trail ShoresWtrOperations	307	Pine Trail Shores - Trailing costs - well rehab	Water	9/1/2010	46	0		552	58	58	8,975	-	8,975	(943)	8,032
20001463	Comanche HarborWtrOperations	311	CHPO Well 2 - Grundfos pump, 2 HP Motor, 21' Pipe	Water	7/1/2010	15	0		180	60	60	2,497	-	2,497	(832)	1,665
20001464	Plum Creek Ops Wtr	311	PMCK Well 4 - Grundfos Pump, 125HP Motor, 800 inc	Water	8/1/2010	15	0		180	59	59	66,186	-	66,186	(21,694)	44,491
20001465	Holiday Villages of Livingston WtrOps	331	WATER LINES, MAINS, & FITTINGS FOR REC & DIST	Water	4/1/2002	85	0		1020	159	159	140	-	140	(22)	118
20001466	IvanhoeWtrOperations	345	RECIPROCATING 5HP COMPRESSOR	Water	2/1/2004	15	0		180	137	137	3,958	-	3,958	(3,012)	945
20001467	Serenity WoodsWtrOperations	311	SWPL Well 2 - Booster Pump 10HP	Water	9/1/2010	15	0		180	58	58	3,187	-	3,187	(1,027)	2,160
20001468	Plum Creek Ops Wtr	311	PMCK Well 3 - Franklin Pump, 725 inch Pump Cable	Water	9/1/2010	15	0		180	58	58	34,381	-	34,381	(11,078)	23,303
20001469	WestsideWtrOperations	311	WSDE P4 - Grundfos Pump, 10 HP Motor, 784 inch Cab	Water	9/1/2010	15	0		180	58	58	13,975	-	13,975	(4,503)	9,472
20001470	Decker HillsWtrOperations	310	DHIC Well 5 - Franklin Sub Monitors (2)	Water	9/1/2010	15	0		180	58	58	2,635	-	2,635	(849)	1,786
20001471	IvanhoeWtrOperations	310	Well 2 - Probes in Ground Storage Tank	Water	9/1/2010	15	0		180	58	58	2,702	-	2,702	(871)	1,832
20001472	Decker HillsWtrOperations	310	DHIC Well 2 - Franklin Sub Monitor	Water	9/1/2010	15	0		180	58	58	1,340	-	1,340	(432)	908
20001473	Sherwood ShoresWtrOperations	330	SDSH Well 8 - Storage Tank	Water	8/1/2010	50	0		600	59	59	19,750	-	19,750	(1,942)	17,808
20001474	Plum Creek Ops Wtr	331	PMCK - 4 inch Main Valve	Water	11/1/2009	85	0		1020	68	68	3,081	-	3,081	(205)	2,876
20001475	Plum Creek Ops Wtr	331	PMCK - 2 inch Main Valve	Water	11/1/2009	85	0		1020	68	68	2,191	-	2,191	(146)	2,045
20001476	Plum Creek Ops Wtr	331	PMCK - 4 inch Main Valve	Water	11/1/2009	85	0		1020	68	68	2,946	-	2,946	(196)	2,750
20001477	Plum Creek Ops Wtr	331	PMCK - 4 inch Main Valve	Water	11/1/2009	85	0		1020	68	68	2,398	-	2,398	(160)	2,238
20001478	Plum Creek Ops Wtr	331	PMCK - 4 inch Main Valve	Water	11/1/2009	85	0		1020	68	68	2,971	-	2,971	(198)	2,773
20001479	Plum Creek Ops Wtr	331	PMCK - 4 inch Main Valve	Water	11/1/2009	85	0		1020	68	68	4,341	-	4,341	(289)	4,052
20001480	Plum Creek Ops Wtr	331	PMCK - 2 inch Main Valve	Water	11/1/2009	85	0		1020	68	68	2,733	-	2,733	(182)	2,551

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
20001481	Plum Creek Ops Wtr	331	PMCK - 2 inch Main Valve	Water	11/1/2009	85	0	1020	68	68	2,341	-	2,341	(156)	2,185
20001482	Plum Creek Ops Wtr	331	PMCK - 2 inch Main Valve	Water	11/1/2009	85	0	1020	68	68	2,894	-	2,894	(193)	2,701
20001483	Plum Creek Ops Wtr	331	PMCK - 3 inch Main Valve	Water	11/1/2009	85	0	1020	68	68	2,946	-	2,946	(196)	2,750
20001484	Plum Creek Ops Wtr	331	PMCK - 3 inch Main Valve	Water	11/1/2009	85	0	1020	68	68	3,950	-	3,950	(263)	3,687
20001485	Holiday Villages of ForkWtrOperations	331	HVOF - 1100 inch Water Line	Water	9/1/2010	85	0	1020	58	58	4,936	-	4,936	(281)	4,655
20001486	Wynnwood HavenWtrOperations	331	Distribution System	Water	6/1/1989	85	0	1020	313	313	3,988	-	3,988	(1,224)	2,764
20001487	Lake Medina Shores Wtr Ops	330	Pressure Tank Steel 1000 Gallon	Water	6/1/2000	50	0	600	181	181	4,000	-	4,000	(1,207)	2,793
20001488	Western Hills HarborWtrOperations	310	Electrical 230 volt / 3 phase	Water	6/1/1994	46	0	552	253	253	4,004	-	4,004	(1,835)	2,169
20001489	Garden AcresWtrOperations	320	GNAC Well 1 - 2 inch Turbine Meter	Water	9/1/2010	20	0	240	58	58	797	-	797	(193)	604
20001490	Govenor's PointWtrOperations	311	HOLLY WATER WELLS,INC,SERV CALL SPLICE KIT, 5HP DE	Water	12/1/2000	15	0	180	175	175	4,010	-	4,010	(3,899)	111
20001491	Holiday Villages of ForkWtrOperations	346	HVOF Well 1 - Sensaphone-HOLIDAY VILLAGES OF FOR W	Water	8/1/2010	20	0	240	59	59	3,294	-	3,294	(810)	2,485
20001492	Lake Medina Shores Wtr Ops	344	LMSH P1 - Air conditioner	Water	8/1/2010	15	0	180	59	59	1,702	-	1,702	(558)	1,144
20001493	TanglewoodWtrOperations	335	Fire Hydrants	Water	6/1/1997	50	0	600	217	217	4,014	-	4,014	(1,452)	2,562
20001517	Serenity WoodsWtrOperations	311	NEW STARTER AND CABINET INSTALLED FOR WELL #2	Water	10/1/2010	15	0	180	57	57	1,801	-	1,801	(570)	1,231
20001519	Oak Trail ShoresWtrOperations	311	Replace 25hp Booster	Water	10/1/2010	15	0	180	57	57	7,545	-	7,545	(2,389)	5,156
20001520	CrowleyWtrOperations	310	REPLACED PHASE MONITOR ON WELL CONTROLS- BPS #3	Water	10/1/2010	15	0	180	57	57	1,676	-	1,676	(531)	1,145
20001521	Oak Trail ShoresWtrOperations	310	REPLACED 25HP SOFT STARTERS - SURFACE WATER #1	Water	10/1/2010	15	0	180	57	57	3,135	-	3,135	(993)	2,142
20001522	Serenity WoodsWtrOperations	331	Distribution System	Water	6/1/1985	85	0	1020	361	361	4,026	-	4,026	(1,425)	2,601
20001523	Decker HillsWtrOperations	311	Booster pump No 4 15 hp	Water	6/1/1997	15	0	180	217	180	4,026	-	4,026	(4,026)	-
20001524	Decker HillsWtrOperations	311	Booster pump No 5 15 hp	Water	6/1/1997	15	0	180	217	180	4,026	-	4,026	(4,026)	-
20001525	Beachwood EstatesWtrOperations	320	Engineering Services	Water	4/1/2001	15	0	180	171	171	4,030	-	4,030	(3,829)	202
20001542	TanglewoodWtrOperations	307	MILL CREEK MEADOW WELL #2 REHAB	Water	11/1/2010	46	0	552	56	56	8,500	-	8,500	(862)	7,638
20001543	TanglewoodWtrOperations	307	MILL CREEK MEADOW WELL #3 REHAB	Water	11/1/2010	46	0	552	56	56	8,500	-	8,500	(862)	7,638
20001544	TanglewoodWtrOperations	307	MILL CREEK MEADOW WILL #4 REHAB	Water	11/1/2010	46	0	552	56	56	8,500	-	8,500	(862)	7,638
20001545	Sherwood ShoresWtrOperations	311	WELL PUMP - SHERWOOD SHORES WELL #3	Water	11/1/2010	15	0	180	56	56	8,517	-	8,517	(2,650)	5,868
20001546	Comanche HarborWtrOperations	331	Distribution System	Water	6/1/1981	85	0	1020	409	409	4,059	-	4,059	(1,628)	2,431
20001547	TanglewoodWtrOperations	311	PUMP & MOTOR - TANGLEWOOD AT TEXOMA WELL #20	Water	11/1/2010	15	0	180	56	56	7,692	-	7,692	(2,393)	5,299
20001548	TanglewoodWtrOperations	311	PUMP & MOTOR - MILL CREEK MEADOW WELL #2	Water	11/1/2010	15	0	180	56	56	4,995	-	4,995	(1,554)	3,441
20001549	TanglewoodWtrOperations	311	PUMP & MOTOR - MILL CREEK MEADOW WELL #3	Water	11/1/2010	15	0	180	56	56	3,715	-	3,715	(1,156)	2,559
20001550	TanglewoodWtrOperations	311	PUMP & MOTOR - MILL CREEK MEADOW WILL #4	Water	11/1/2010	15	0	180	56	56	5,694	-	5,694	(1,771)	3,923
20001552	WestsideWtrOperations	311	BOOSTER PUMP - CABOT ESTATES BPS #4	Water	11/1/2010	15	0	180	56	56	1,827	-	1,827	(569)	1,259
20001553	Ridgecrest Grayson CountyWtrOperations	311	20HP PUMP - RIDGECREST P-1	Water	11/1/2010	15	0	180	56	56	23,130	-	23,130	(7,196)	15,934
20001554	Ridgecrest Grayson CountyWtrOperations	311	20HP PUMP - RIDGECREST P-1	Water	11/1/2010	15	0	180	56	56	23,130	-	23,130	(7,196)	15,934
20001555	Ridgecrest Grayson CountyWtrOperations	311	5HP PUMP - RIDGECREST P-1	Water	11/1/2010	15	0	180	56	56	5,805	-	5,805	(1,806)	3,999
20001556	Tower TerraceWtrOperations	331	WATER LINES, MAINS & FITTINGS FOR REC & DIST	Water	7/1/2002	85	0	1020	156	156	4,064	-	4,064	(622)	3,442
20001557	Ridgecrest Grayson CountyWtrOperations	320	CHLORAMINE DISINFEC SYSTEM - RIDGECREST P-1	Water	11/1/2010	15	0	180	56	56	5,003	-	5,003	(1,557)	3,447
20001558	Ridgecrest Grayson CountyWtrOperations	310	TRIPLEX PUMP CONTROL PANEL - RIDGECREST P-1	Water	11/1/2010	15	0	180	56	56	63,112	-	63,112	(19,635)	43,477
20001559	Ridgecrest Grayson CountyWtrOperations	310	ELECTRICAL CONTROLS - RIDGECREST P-1 WELL SITE	Water	11/1/2010	15	0	180	56	56	15,130	-	15,130	(4,707)	10,423
20001560	Ridgecrest Grayson CountyWtrOperations	330	GROUND STORAGE TANK IMP - RIDGECREST P-1	Water	11/1/2010	50	0	600	56	56	8,088	-	8,088	(755)	7,333
20001561	Ridgecrest Grayson CountyWtrOperations	330	PAINT PRESSURE TANK - RIDGECREST P-1	Water	11/1/2010	50	0	600	56	56	4,935	-	4,935	(461)	4,474
20001562	Holiday Villages of Livingston WtrOps	331	600' WATER LINE 2 inch - INDISTRICT HVOL	Water	11/1/2010	85	0	1020	56	56	1,369	-	1,369	(75)	1,294
20001563	Ridgecrest Grayson CountyWtrOperations	331	4 inch WATER LINE - RIDGECREST	Water	11/1/2010	85	0	1020	56	56	55,525	-	55,525	(3,048)	52,476
20001564	Ridgecrest Grayson CountyWtrOperations	331	4 inch SAND TRAP - RIDGECREST P-1	Water	11/1/2010	85	0	1020	56	56	28,869	-	28,869	(1,585)	27,284
20001565	Ridgecrest Grayson CountyWtrOperations	331	CLA-VAL FLOW CONTROL & TRANS LINE - RIDGECREST	Water	11/1/2010	85	0	1020	56	56	5,801	-	5,801	(319)	5,483
20001566	Ridgecrest Grayson CountyWtrOperations	331	YARD PIPING & VALVES - RIDGECREST P-1	Water	11/1/2010	85	0	1020	56	56	9,080	-	9,080	(499)	8,582
20001568	Plum Creek Ops Wtr	334	FIRE HYDRANT METER - AMBER OAK & CHERRYWOOD - F/H	Water	11/1/2010	20	0	240	56	56	1,143	-	1,143	(267)	876
20001569	Holiday Villages of Livingston WtrOps	311	WELL PUMPS ABOVE 5 HP	Water	4/1/2002	15	0	180	159	159	2,860	-	2,860	(2,526)	334
20001570	Ridgecrest Grayson CountyWtrOperations	335	HYDRANT - RIDGECREST P-1	Water	11/1/2010	50	0	600	56	56	3,358	-	3,358	(313)	3,045
20001572	Granbury AcresWtrOperations	341	20FT GOOSENECK TRAILER - GRANDBURY ACRES	Water	11/1/2010	15	0	180	56	56	4,953	-	4,953	(1,541)	3,412
20001588	Comanche CoveWtrOperations	311	Booster pump No 3 Berkley 15	Water	6/1/1998	15	0	180	205	180	4,111	-	4,111	(4,111)	-
20001589	Twin Creeks AdditionWtrOperations	311	PUMP MOTOR, GROUND WIRE - TWIN CREEK 2184 CR 805B	Water	12/1/2010	15	0	180	55	55	8,470	-	8,470	(2,588)	5,882
20001590	IvanhoeWtrOperations	311	BOOSTER PUMP - INDISTRICT INHE	Water	12/1/2010	15	0	180	55	55	1,520	-	1,520	(464)	1,056
20001591	Pine Trail ShoresWtrOperations	311	BOOSTER PUMP 10 HP - PINE TRAIL SHORES WELL #1	Water	12/1/2010	15	0	180	55	55	3,356	-	3,356	(1,026)	2,331
20001592	Sherwood ShoresWtrOperations	311	GRUNDFOS PUP 7 MOTOR 5 HP - SHERWOOD SHORES WELL #	Water	12/1/2010	15	0	180	55	55	9,556	-	9,556	(2,920)	6,636
20001593	Rocky Point EstatesWtrOperations	311	BOOSTER PUMP MOTOR 10 HP - ROCKY POINT A BPS #1	Water	12/1/2010	15	0	180	55	55	1,526	-	1,526	(466)	1,059
20001594	Comanche HarborWtrOperations	311	BOOSTER PUMP MOTOR 20 HP - COMANCHE HARBOR BPS#2	Water	12/1/2010	15	0	180	55	55	2,069	-	2,069	(632)	1,437
20001595	Shepherd Hills EstatesWtrOperations	311	GOULDS PUMP & MOTOR 5 HP - SHEPARD HILL WELL #1	Water	12/1/2010	15	0	180	55	55	9,856	-	9,856	(3,012)	6,845
20001596	Stonecrest EstatesWtrOperations	311	PUMP & MOTOR 1 5 HP - STONECREST BPS #3	Water	12/1/2010	15	0	180	55	55	1,429	-	1,429	(437)	993
20001597	Oak Trail ShoresWtrOperations	310	PIPE HEATER 30 KW - OAK TRAIL SHORES SURFACE WATER	Water	12/1/2010	15	0	180	55	55	4,100	-	4,100	(1,253)	2,847
20001598	Oak Trail ShoresWtrOperations	310	PIPE HEATER 30 KW - OAK TRAIL SHORES SURFACE WATER	Water	12/1/2010	15	0	180	55	55	4,100	-	4,100	(1,253)	2,847
20001600	Denton Creek EstatesWtrOperations	310	SUB MONITOR - DENTON CREEK WELL #2	Water	12/1/2010	15	0	180	55	55	1,501	-	1,501	(459)	1,042
20001601	Carolynn EstatesWtrOperations	310	ENC STARTER 120V - CAROLYNN ESTATES SURFACE WATER	Water	12/1/2010	15	0	180	55	55	1,899	-	1,899	(580)	1,319
20001602	TanglewoodWtrOperations	331	WATER LINE 520' & 4 VALVES - INDISTRICT TGWD	Water	12/1/2010	85	0	1020	55	55	18,927	-	18,927	(1,021)	17,906
20001603	Oak Trail ShoresWtrOperations	304	PIPING AT RO PLANT - OAK TRAIL SHORES SURFACE WATE	Water	12/1/2010	85	0	1020	55	55	25,256	-	25,256	(1,362)	23,894
20001604	TanglewoodWtrOperations	334	T4 METER - TANGLEWOOD AT TEXOMA WELL #16	Water	12/1/2010	20	0	240	55	55	1,251	-	1,251	(287)	964
20001605	TanglewoodWtrOperations	331	Hughes Supply and United Rentals Compressor Rental	Water	12/1/2000	85	0	1020	175	175	4,117	-	4,117	(706)	3,411

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
20001606	Stonecrest EstatesWtrOperations	331	Distribution System	Water	6/1/2000	85	0	1020	181	181	4,127	-	4,127	(732)	3,395
20001608	RaywoodWtrOperations	334	WELL METER 2 inch - RAYWOOD WELL #1	Water	12/1/2010	20	0	240	55	55	505	-	505	(116)	390
20001609	Wynnwood HavenWtrOperations	335	HYDRANT - 10627 BUCCANEER PT	Water	12/1/2010	50	0	600	55	55	1,868	-	1,868	(171)	1,696
20001613	Oak Trail ShoresWtrOperations	330	WATER TANK PAINTING & FILTER TANK MEDIA	Water	4/1/2002	50	0	600	159	159	4,135	-	4,135	(1,096)	3,039
20001622	Lake Medina Shores Wtr Ops	330	GROUND STORAGE TANK - LAKE MEDINA SHORES -	Water	12/1/2010	50	0	600	55	55	139,279	-	139,279	(12,767)	126,512
20001623	IvanhoeWtrOperations	330	GROUND STORAGE TANK - IVANHOE -	Water	12/1/2010	50	0	600	55	55	2,997	-	2,997	(275)	2,723
20001624	IvanhoeWtrOperations	330	GROUND STORAGE TANK - IVANHOE -	Water	12/1/2010	50	0	600	55	55	2,997	-	2,997	(275)	2,723
20001625	IvanhoeWtrOperations	330	GROUND STORAGE TANK - IVANHOE -	Water	12/1/2010	50	0	600	55	55	2,997	-	2,997	(275)	2,723
20001626	IvanhoeWtrOperations	330	GROUND STORAGE TANK - IVANHOE -	Water	12/1/2010	50	0	600	55	55	2,997	-	2,997	(275)	2,723
20001627	IvanhoeWtrOperations	330	GROUND STORAGE TANK - IVANHOE -	Water	12/1/2010	50	0	600	55	55	2,997	-	2,997	(275)	2,723
20001628	IvanhoeWtrOperations	330	GROUND STORAGE TANK - IVANHOE -	Water	12/1/2010	50	0	600	55	55	2,997	-	2,997	(275)	2,723
20001629	Sherwood ShoresWtrOperations	307	WELL - SHERWOOD SHORES -	Water	12/1/2010	46	0	552	55	55	1,666	-	1,666	(166)	1,500
20001630	Sherwood ShoresWtrOperations	310	ELECTRICAL - SHERWOOD SHORES -	Water	12/1/2010	15	0	180	55	55	4,940	-	4,940	(1,509)	3,430
20001632	Oak Trail ShoresWtrOperations	320	Reverse Osmosis 'B' TRAIN MEMBRANES	Water	12/1/2010	15	0	180	55	55	67,262	-	67,262	(20,552)	46,710
20001633	Carolynn EstatesWtrOperations	320	CHEMICAL STORAGE TANK - CNES WTP - CNES WTP	Water	12/1/2010	15	0	180	55	55	1,115	-	1,115	(341)	774
20001634	Administrative-Monarch	395	NORTHEAST REGION LAWNMOWER - MONARCH NORTHEAST WIT	Shared	12/1/2010	15	0	180	55	55	4,999	-	4,999	(1,527)	3,472
20001635	Denton Creek EstatesWtrOperations	307	TRINITY WELL REPAIR - DENTON CREEK WELL #2	Water	12/1/2010	46	0	552	55	55	3,975	-	3,975	(396)	3,579
20001636	Metroplex HomesteadsWtrOperations	335	Fire hydrants	Water	6/1/1984	50	0	600	373	373	4,152	-	4,152	(2,581)	1,571
20001637	Twin Creeks AdditionWtrOperations	330	Pressure Tank Steel 1600 gal	Water	6/1/1979	50	0	600	433	433	4,153	-	4,153	(2,997)	1,156
20001638	Lake Medina Shores Wtr Ops	310	ELECTRICAL EXTENSION	Water	12/1/2003	15	0	180	139	139	4,164	-	4,164	(3,215)	948
20001639	TanglewoodWtrOperations	345	MISC EQUIPMENT REPAIRS-BOOM PIVOT CYL LEAKING	Water	12/1/2003	15	0	180	139	139	4,168	-	4,168	(3,218)	949
20001640	Western Hills HarborWtrOperations	307	Electrical 480 volt / 3 phase	Water	6/1/1970	46	0	552	541	541	4,182	-	4,182	(4,099)	83
20001641	Western Lake EstatesWtrOperations	310	Electrical 230 volt / 3 phase	Water	6/1/1970	15	0	180	541	180	4,182	-	4,182	(4,182)	-
20001642	Lake Medina Shores Wtr Ops	330	GROUND STORAGE TANK - ADDITIONAL COST	Water	12/1/2010	50	0	600	55	55	1,497	-	1,497	(137)	1,360
20001644	Oak Trail ShoresWtrOperations	310	Electrical 230 volt / 3 phase	Water	6/1/1996	15	0	180	229	180	4,192	-	4,192	(4,192)	-
20001646	Comanche CoveWtrOperations	310	Electrical 230 volt/ 3 Phase	Water	6/1/1996	15	0	180	229	180	4,192	-	4,192	(4,192)	-
20001648	Comanche CoveWtrOperations	310	Electrical 230 volt/ 3 Phase	Water	6/1/1996	15	0	180	229	180	4,192	-	4,192	(4,192)	-
20001649	Administrative-Monarch	395	E361P-E361-90 Trailer Shopmade 18' brown	Shared	12/1/2010	15	0	180	55	55	100	-	100	(31)	69
20001650	Administrative-Monarch	395	E358P-E358-97 Trailer Homemade	Shared	12/1/2010	15	0	180	55	55	200	-	200	(61)	139
20001651	Administrative-Monarch	395	E359P-E359-84 Trailer Joru vinU72084	Shared	12/1/2010	15	0	180	55	55	100	-	100	(31)	69
20001653	Oak Trail ShoresWtrOperations	331	DISTRIBUTION MAINS	Water	9/1/2003	85	0	1020	142	142	4,214	-	4,214	(587)	3,627
20001654	Comanche HarborWtrOperations	311	Booster pump No 1 Berkley 15 Hp	Water	6/1/1999	15	0	180	193	180	4,221	-	4,221	(4,221)	-
20001655	Pine HarborWtrOperations	311	Booster pump No 1 Berkley 15 hp	Water	6/1/1999	15	0	180	193	180	4,221	-	4,221	(4,221)	-
20001656	Pine HarborWtrOperations	311	Booster pump No 1 Berkley 15 hp	Water	6/1/1999	15	0	180	193	180	4,221	-	4,221	(4,221)	-
20001659	Ridgecrest Estates Johnson WtrOperations	331	Distribution System	Water	6/1/1982	85	0	1020	397	397	4,269	-	4,269	(1,662)	2,607
20001661	IvanhoeWtrOperations	330	Pressure Tank No 1 Steel 1200 gal	Water	6/1/1990	50	0	600	301	301	4,296	-	4,296	(2,155)	2,141
20001662	IvanhoeWtrOperations	330	Pressure Tank No 1 Steel 1000 gal	Water	6/1/1990	50	0	600	301	301	4,296	-	4,296	(2,155)	2,141
20001663	Oak Trail ShoresWtrOperations	330	WATER TANK PAINTING & FILTER TANK MEDIA	Water	12/1/2001	50	0	600	163	163	4,308	-	4,308	(1,170)	3,138
20001664	LollilopWtrOperations	311	WELL PUMP 7 5HP AND PUMP END	Water	2/1/2004	15	0	180	137	137	4,333	-	4,333	(3,298)	1,035
20001665	TanglewoodWtrOperations	311	5HP Pump & Piping Well #10 - Moon Well	Water	6/1/2009	15	0	180	73	73	8,500	-	8,500	(3,447)	5,053
20001666	Western Lake EstatesWtrOperations	331	Distribution System	Water	6/1/1992	85	0	1020	277	277	4,333	-	4,333	(1,177)	3,156
20001667	Triple H EstatesWtrOperations	331	1 BRASS CHECK VALVE inch	Water	6/1/2001	85	0	1020	169	169	16	-	16	(3)	13
20001668	Sherwood ShoresWtrOperations	311	WELL PUMP 20HP AND RIG TIME (INSTALLATION)	Water	2/1/2004	15	0	180	137	137	4,362	-	4,362	(3,320)	1,042
20001669	Tex-Rides FifthWtrOperations	310	Electrical Single Phase 230v	Water	6/1/1971	15	0	180	529	180	4,370	-	4,370	(4,370)	-
20001670	Holiday Villages of ForkWtrOperations	331	WATER LINES, MAINS, & FITTINGS FOR REC & DIST	Water	4/1/2002	85	0	1020	159	159	4,386	-	4,386	(684)	3,703
20001671	Pinwah PinesWtrOperations	330	WATER TANK PAINTING & FILTER TANK MEDIA	Water	9/1/2002	50	0	600	154	154	4,400	-	4,400	(1,129)	3,271
20001672	Rocky Point EstatesWtrOperations	331	Distribution System	Water	6/1/1962	85	0	1020	637	637	4,402	-	4,402	(2,749)	1,653
20001673	Briarwood HarborWtrOperations	330	CRANE RENTAL, CONCRETE FOR STORAGE TANK BASE	Water	4/1/2004	50	0	600	135	135	4,406	-	4,406	(991)	3,414
20001674	Holiday Villages of Livingston WtrOps	331	WATER LINES, MAINS, & FITTINGS FOR REC & DIST	Water	4/1/2002	85	0	1020	159	159	4,415	-	4,415	(688)	3,727
20001675	Decker HillsWtrOperations	331	DISTRIBUTION MAIN-PRESSURE GAUGE, RECORDER, FIXTUR	Water	6/1/2004	85	0	1020	133	133	4,455	-	4,455	(581)	3,874
20001677	Silver SaddleWtrOperations	331	Distribution System	Water	6/1/2000	85	0	1020	181	181	4,456	-	4,456	(791)	3,665
20001679	Silver SaddleWtrOperations	330	REPAIR & SAND BLAST PRESSURE TANK	Water	12/1/2000	50	0	600	175	175	4,492	-	4,492	(1,310)	3,182
20001680	Comanche HarborWtrOperations	311	Booster pump No 3 Berkley 15 Hp	Water	6/1/2000	15	0	180	181	180	4,500	-	4,500	(4,500)	-
20001681	Lake Medina Shores Wtr Ops	311	Booster pump No 3 Berkley 10 hp, 200 gpm	Water	6/1/2000	15	0	180	181	180	4,500	-	4,500	(4,500)	-
20001682	Lake Medina Shores Wtr Ops	311	Backwash pump Berkley 10 hp	Water	6/1/2000	15	0	180	181	180	4,500	-	4,500	(4,500)	-
20001683	Highsaw WaterWtrOperations	311	Booster pump No 2 15 hp	Water	6/1/2000	15	0	180	181	180	4,500	-	4,500	(4,500)	-
20001684	Holiday Villages of Livingston WtrOps	311	Booster pump No 1 Berkley 15 hp	Water	6/1/2000	15	0	180	181	180	4,500	-	4,500	(4,500)	-
20001685	Granbury AcresWtrOperations	331	WATER LINES, MAINS, & FITTINGS FOR REC & DIST	Water	11/1/2002	85	0	1020	152	152	150	-	150	(22)	128
20001686	Beachwood EstatesWtrOperations	311	Backwash Pump Berkley 20 hp	Water	6/1/1996	15	0	180	229	180	4,527	-	4,527	(4,527)	-
20001688	Twin Creeks AdditionWtrOperations	330	Pressure Tank Steel 1000 gal	Water	6/1/1993	50	0	600	265	265	4,556	-	4,556	(2,012)	2,544
20001691	Beachwood EstatesWtrOperations	330	Pressure Filter No 1 Steel 100 gpm	Water	6/1/1973	15	0	180	505	180	4,565	-	4,565	(4,565)	-
20001692	Oak Trail ShoresWtrOperations	310	Electrical 230 volt / 3 phase	Water	6/1/1998	15	0	180	205	180	4,568	-	4,568	(4,568)	-
20001694	Tower TerraceWtrOperations	331	WATER LINES, MAINS, & FITTINGS	Water	1/1/2003	85	0	1020	150	150	4,587	-	4,587	(675)	3,912
20001695	Oak Trail ShoresWtrOperations	320	FIELD ENGINEERING SERVICE	Water	8/1/2003	15	0	180	143	143	4,620	-	4,620	(3,670)	950
20001696	Comanche HarborWtrOperations	311	WELL PUMP 5HP	Water	12/1/2003	15	0	180	139	139	4,622	-	4,622	(3,569)	1,053
20001698	Ridgecrest Grayson CountyWtrOperations	335	Fire Hydrants	Water	6/1/1986	50	0	600	349	349	4,635	-	4,635	(2,696)	1,939

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20001699	Tex-Rides FifthWtrOperations	331	Distribution System	Water	6/1/1971	85	0	1020	529	529	4,637	-	4,637	(2,405)	2,232
20001700	IvanhoeWtrOperations	330	Presure Tank Steel 1000 gal	Water	6/1/1996	50	0	600	229	229	4,648	-	4,648	(1,774)	2,874
20001701	Callendar LakeWtrOperations	330	Pressure Tank No 1 1000	Water	7/1/1997	50	0	600	216	216	4,648	-	4,648	(1,673)	2,975
20001702	Oak Trail ShoresWtrOperations	311	GPA GOULDS BOOSTER PUMP 25HP	Water	12/1/2003	15	0	180	139	139	4,659	-	4,659	(3,598)	1,061
20001703	Western Lake EstatesWtrOperations	331	Distribution System	Water	6/1/1979	85	0	1020	433	433	4,671	-	4,671	(1,983)	2,688
20001704	Nolan River EstatesWtrOperations	310	Electrical	Water	6/1/1999	15	0	180	193	180	4,690	-	4,690	(4,690)	-
20001705	Comanche HarborWtrOperations	310	Electrical-3/230v 3 Phase/230V	Water	6/1/1973	15	0	180	505	180	4,699	-	4,699	(4,699)	-
20001706	Pinwah PinesWtrOperations	310	Electrical	Water	6/1/1973	15	0	180	505	180	4,699	-	4,699	(4,699)	-
20001708	Highsaw WaterWtrOperations	331	SDR21 CL200 PVC GJ PIPE	Water	6/1/2001	85	0	1020	169	169	158	-	158	(26)	132
20001710	Garden AcresWtrOperations	331	PRESSURE RECORDER FOR WATER MAINS AND FITTINGS	Water	12/1/2003	85	0	1020	139	139	4,718	-	4,718	(643)	4,075
20001711	Oak Trail ShoresWtrOperations	320	DRIVE VARIABLE FREQUENCY 25HP	Water	9/1/2001	15	0	180	166	166	4,723	-	4,723	(4,356)	367
20001712	Lake Medina Shores Wtr Ops	320	Chemical pumps Chem Tech	Water	6/1/1993	15	0	180	265	180	4,750	-	4,750	(4,750)	-
20001714	Oak WoodWtrOperations	331	WATER LINES, MAINS, & FITTINGS FOR REC & DIST	Water	10/1/2002	85	0	1020	153	153	4,755	-	4,755	(713)	4,042
20001715	Holiday Villages of Livingston WtrOps	331	FERGUSON ENTERPRISE,BJ CONTS 2 SDR21 CL200 PVC GJ	Water	12/1/2000	85	0	1020	175	175	4,805	-	4,805	(824)	3,980
20001717	Montego Bay EstatesWtrOperations	311	FRANKLIN 7 5HP PUMP	Water	12/1/2003	15	0	180	139	139	4,822	-	4,822	(3,723)	1,098
20001718	IvanhoeWtrOperations	311	Booster pump No 2 Berkley 20 hp	Water	2/1/1997	15	0	180	221	180	4,832	-	4,832	(4,832)	-
20001719	Twin Creeks AdditionWtrOperations	331	6X3 FLANGFED TEE,LUG STYLE BUTTERFLY	Water	12/1/2000	85	0	1020	175	175	4,839	-	4,839	(830)	4,009
20001722	IvanhoeWtrOperations	330	PRESSURE TANKS	Water	1/1/2003	50	0	600	150	150	160	-	160	(40)	120
20001723	Stonecrest EstatesWtrOperations	307	WELLS & SOURCE OF SUPPLY EQUIP	Water	9/1/2002	46	0	552	154	154	4,881	-	4,881	(1,362)	3,519
20001724	Sherwood ShoresWtrOperations	330	Pressure Tank Steel 1000 gal	Water	6/1/1992	50	0	600	277	277	4,889	-	4,889	(2,257)	2,632
20001725	Holiday ShoresWtrOperations	331	Distribution System	Water	6/1/1983	85	0	1020	385	385	4,914	-	4,914	(1,855)	3,059
20001727	Indian Hills HarborWtrOperations	331	Distribution System	Water	6/1/1997	85	0	1020	217	217	4,963	-	4,963	(1,056)	3,907
20001728	Beachwood EstatesWtrOperations	320	Chemical Pumps LMI 2 LMI	Water	6/1/1996	15	0	180	229	180	4,970	-	4,970	(4,970)	-
20001729	Comanche HarborWtrOperations	331	Distribution System	Water	6/1/1978	85	0	1020	445	445	4,999	-	4,999	(2,181)	2,818
20001730	Comanche CoveWtrOperations	311	Well Pump No 6cc 3 hp	Water	6/1/2000	15	0	180	181	180	5,000	-	5,000	(5,000)	-
20001731	Hideaway Bay EstatesWtrOperations	311	Well Pump 2 3 HP	Water	6/1/2000	15	0	180	181	180	5,000	-	5,000	(5,000)	-
20001733	Comanche HarborWtrOperations	310	Electrical 3 Phase/230V	Water	6/1/2000	15	0	180	181	180	5,000	-	5,000	(5,000)	-
20001734	Comanche CoveWtrOperations	310	Electrical 230 volt/ 3 Phase	Water	6/1/2000	15	0	180	181	180	5,000	-	5,000	(5,000)	-
20001735	Comanche CoveWtrOperations	310	Electrical 230 volt/ 3 Phase	Water	6/1/2000	15	0	180	181	180	5,000	-	5,000	(5,000)	-
20001736	Comanche CoveWtrOperations	310	Electrical 230 volt/ 3 Phase	Water	6/1/2000	15	0	180	181	180	5,000	-	5,000	(5,000)	-
20001737	Comanche CoveWtrOperations	310	Electrical 230 volt/ 1 Phase	Water	6/1/2000	15	0	180	181	180	5,000	-	5,000	(5,000)	-
20001738	Triple H EstatesWtrOperations	331	1 BRASS CHECK VALVE inch	Water	6/1/2001	85	0	1020	169	169	16	-	16	(3)	13
20001739	Comanche CoveWtrOperations	310	Electrical 230 volt/ 3 Phase	Water	6/1/2000	15	0	180	181	180	5,000	-	5,000	(5,000)	-
20001740	Hulon LakesWtrOperations	330	Pressure Tank 1300	Water	6/1/1995	50	0	600	241	241	5,020	-	5,020	(2,016)	3,004
20001741	Comanche HarborWtrOperations	311	Well Pump 2 5	Water	6/1/1996	15	0	180	229	180	5,030	-	5,030	(5,030)	-
20001742	Ridgecrest Grayson CountyWtrOperations	335	Fire Hydrants	Water	6/1/1991	50	0	600	289	289	5,046	-	5,046	(2,430)	2,616
20001745	Western Hills HarborWtrOperations	331	Distribution System	Water	6/1/1982	85	0	1020	397	397	5,057	-	5,057	(1,968)	3,089
20001746	Sherwood ShoresWtrOperations	344	Shop tools	Water	6/1/1982	15	0	180	397	180	165	-	165	(165)	-
20001749	Green AcresWtrOperations	331	Distribution System	Water	6/1/1993	85	0	1020	265	265	5,087	-	5,087	(1,322)	3,765
20001750	Markum Ranch EstatesWtrOperations	304	INSTALLED PERIMETER FENCE WITH DOUBLE GATES	Water	4/1/2001	46	0	552	171	171	5,100	-	5,100	(1,580)	3,520
20001753	LollilopWtrOperations	331	Distribution System	Water	12/1/1972	85	0	1020	511	511	5,210	-	5,210	(2,610)	2,600
20001755	Plum Creek Ops Wtr	311	BOOSTER PUMPS ABOVE 5 HP	Water	4/1/2002	15	0	180	159	159	5,243	-	5,243	(4,631)	612
20001756	TanglewoodWtrOperations	310	WATER ELECTRIC & CONTRLS	Water	12/1/2001	15	0	180	163	163	167	-	167	(151)	16
20001758	Ridgecrest Estates Johnson WtrOperations	311	WELL PUMP MOTOR REPLACED 71/2 HP	Water	4/1/2004	15	0	180	135	135	5,324	-	5,324	(3,993)	1,331
20001759	Carolynn EstatesWtrOperations	320	WTR CHEMICAL TREATMENT EQUIP	Water	8/1/2003	15	0	180	143	143	5,326	-	5,326	(4,232)	1,095
20001760	Shepherd Hills EstatesWtrOperations	330	Pressure Tank Steel 2000 gal	Water	6/1/1983	50	0	600	385	385	5,333	-	5,333	(3,422)	1,911
20001761	Rocky Point EstatesWtrOperations	331	Distribution System	Water	6/1/1992	85	0	1020	277	277	5,341	-	5,341	(1,450)	3,891
20001762	Nolan River EstatesWtrOperations	331	Distribution System	Water	6/1/1985	85	0	1020	361	361	5,346	-	5,346	(1,892)	3,454
20001763	Ridgecrest Grayson CountyWtrOperations	335	Fire Hydrants	Water	6/1/1964	50	0	600	613	600	172	-	172	(172)	-
20001766	Sherwood ShoresWtrOperations	311	Booster Pump No 2 Berkley 20 hp	Water	6/1/2000	15	0	180	181	180	5,400	-	5,400	(5,400)	-
20001767	Sherwood ShoresWtrOperations	311	Booster Pump No 3 Berkley 20 hp	Water	6/1/2000	15	0	180	181	180	5,400	-	5,400	(5,400)	-
20001769	Sherwood ShoresWtrOperations	331	Distribution System	Water	6/1/1966	85	0	1020	589	589	5,415	-	5,415	(3,127)	2,288
20001770	Decker HillsWtrOperations	320	Chemical pumps Caustic Soda	Water	6/1/1999	15	0	180	193	180	5,424	-	5,424	(5,424)	-
20001771	Ridgecrest Grayson CountyWtrOperations	335	Fire Hydrants	Water	6/1/1966	50	0	600	589	589	174	-	174	(171)	3
20001774	Callendar LakeWtrOperations	311	Well Pump 50 gpm 5 hp	Water	6/1/1998	15	0	180	205	180	5,481	-	5,481	(5,481)	-
20001775	Coldspring TerraceWtrOperations	311	Well Pump 2 5HP	Water	6/1/1998	15	0	180	205	180	5,481	-	5,481	(5,481)	-
20001776	Cherokee ShoresWtrOperations	311	Booster pump No 1 Berkley 25	Water	6/1/1998	15	0	180	205	180	5,481	-	5,481	(5,481)	-
20001777	Coldspring TerraceWtrOperations	331	Distribution System	Water	6/1/2000	85	0	1020	181	181	5,481	-	5,481	(973)	4,508
20001778	Tex-Rides FifthWtrOperations	311	Booster pump No 2 1 5 hp	Water	6/1/1971	15	0	180	529	180	175	-	175	(175)	-
20001779	Sherwood ShoresWtrOperations	311	Well Pump 7 5 hp	Water	6/1/1985	15	0	180	361	180	5,566	-	5,566	(5,566)	-
20001780	Cherokee ShoresWtrOperations	320	Chemical pumps LMI 70gpd,caustic	Water	6/1/2000	15	0	180	181	180	5,600	-	5,600	(5,600)	-
20001781	Western Lake EstatesWtrOperations	311	15 HP 230V 3 PHASE MOTOR, PIPE WRAPS	Water	4/1/2001	15	0	180	171	171	2,975	-	2,975	(2,826)	149
20001782	Oak Trail ShoresWtrOperations	330	CYCLE STOP VALVE	Water	8/1/2003	85	0	1020	143	143	2,873	-	2,873	(403)	2,470
20001783	ChesswoodWtrOperations	331	WATER LINES, MAINS, & FITTINGS	Water	5/1/2003	85	0	1020	146	146	5,622	-	5,622	(805)	4,817
20001784	Cherokee ShoresWtrOperations	311	Booster pump No 2 Berkley 25	Water	6/1/1999	15	0	180	193	180	5,628	-	5,628	(5,628)	-
20001789	Cherokee ShoresWtrOperations	310	Electrical-Aux Generator-3/440	Water	6/1/1993	15	0	180	265	180	5,684	-	5,684	(5,684)	-

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
20001792	Westwood BeachWtrOperations	330	WELD PITS IN WATER TANK	Water	4/1/2004	50	0	600	135	135	5,700	-	5,700	(1,283)	4,418
20001793	Westwood BeachWtrOperations	311	15 hp WELL PUMP	Water	6/1/2004	15	0	180	133	133	5,710	-	5,710	(4,219)	1,491
20001794	Pine Trail ShoresWtrOperations	331	Distribution System	Water	6/1/1999	85	0	1020	193	193	5,713	-	5,713	(1,081)	4,632
20001796	Rocky Point EstatesWtrOperations	331	Distribution System	Water	6/1/1979	85	0	1020	433	433	5,765	-	5,765	(2,447)	3,318
20001797	Rocky Point EstatesWtrOperations	331	Distribution System	Water	6/1/1984	85	0	1020	373	373	5,793	-	5,793	(2,118)	3,675
20001801	Stonecrest EstatesWtrOperations	310	200 AMP 600V DISCONNECT	Water	4/1/2001	15	0	180	171	171	178	-	178	(169)	9
20001802	Stonecrest EstatesWtrOperations	310	Electrical System	Water	9/1/2001	15	0	180	166	166	5,849	-	5,849	(5,394)	455
20001803	Ponderosa AdditionWtrOperations	331	Distribution System	Water	6/1/2000	85	0	1020	181	181	5,879	-	5,879	(1,043)	4,836
20001804	River Oaks Ranch Ops Wtr	335	Fire hydrants	Water	6/1/2000	50	0	600	181	181	5,881	-	5,881	(1,774)	4,107
20001805	Decker HillsWtrOperations	330	Storage Tank 1 Bolted Steel 22000 gal	Water	6/1/1969	50	0	600	553	553	5,889	-	5,889	(5,428)	461
20001806	Oak Trail ShoresWtrOperations	330	WATER TANK PAINTING & FILTER TANK MEDIA	Water	6/1/2002	50	0	600	157	157	5,900	-	5,900	(1,544)	4,356
20001808	West MeadowsWtrOperations	304	SURFACE WATER INTAKE STRUCTURES	Water	11/1/2002	46	0	552	152	152	178	-	178	(49)	129
20001809	Carolynn EstatesWtrOperations	331	Distribution System	Water	6/1/1992	85	0	1020	277	277	5,933	-	5,933	(1,611)	4,322
20001810	Plum Creek Ops Wtr	330	GROUND STORAGE TANKS	Water	4/1/2002	50	0	600	159	159	5,950	-	5,950	(1,577)	4,373
20001811	Sherwood ShoresWtrOperations	311	Well Pump 7 5 hp	Water	6/1/1988	15	0	180	325	180	5,980	-	5,980	(5,980)	-
20001812	Sherwood ShoresWtrOperations	311	Well Pump 7 5 hp	Water	6/1/1988	15	0	180	325	180	5,980	-	5,980	(5,980)	-
20001813	TanglewoodWtrOperations	331	TRENCHER RENTAL AND PVC PIPING	Water	12/1/2003	85	0	1020	139	139	5,981	-	5,981	(815)	5,166
20001814	TanglewoodWtrOperations	310	WATER ELECTRICAL & ELECTRICAL CONTROLS	Water	12/1/2001	15	0	180	163	163	5,990	-	5,990	(5,424)	566
20001815	Blue Water CoveWtrOperations	331	Distribution System	Water	12/1/1985	85	0	1020	355	355	5,997	-	5,997	(2,087)	3,910
20001817	IvanhoeWtrOperations	311	Well Pump No 2b 5 hp	Water	6/1/2000	15	0	180	181	180	6,000	-	6,000	(6,000)	-
20001818	Sherwood ShoresWtrOperations	344	Shop tools	Water	6/1/1978	15	0	180	445	180	179	-	179	(179)	-
20001819	RaywoodWtrOperations	311	Well Pump 1 5HP	Water	6/1/2000	15	0	180	181	180	6,000	-	6,000	(6,000)	-
20001820	RaywoodWtrOperations	311	Well Pump 2 5 HP	Water	6/1/2000	15	0	180	181	180	6,000	-	6,000	(6,000)	-
20001821	Cherokee ShoresWtrOperations	311	Booster pump No 3 Berkley 25	Water	6/1/2000	15	0	180	181	180	6,000	-	6,000	(6,000)	-
20001822	Highsaw WaterWtrOperations	311	Booster pump No 3 25 hp	Water	6/1/2000	15	0	180	181	180	6,000	-	6,000	(6,000)	-
20001825	Beachwood EstatesWtrOperations	331	WAFER/PVC PIPING FOR DISTRIBUTION MAIN	Water	5/1/2004	85	0	1020	134	134	6,044	-	6,044	(794)	5,250
20001826	Ponderosa AdditionWtrOperations	331	Distribution System	Water	6/1/1999	85	0	1020	193	193	6,047	-	6,047	(1,144)	4,903
20001827	Callendar LakeWtrOperations	331	Distribution System	Water	6/1/1982	85	0	1020	397	397	6,068	-	6,068	(2,362)	3,706
20001829	Phillips AcresWtrOperations	330	Pressure Tank Steel 2500	Water	6/1/1985	50	0	600	361	361	6,099	-	6,099	(3,670)	2,429
20001830	Western Hills HarborWtrOperations	331	Distribution System	Water	6/1/1971	85	0	1020	529	529	6,147	-	6,147	(3,188)	2,959
20001832	Markum Ranch EstatesWtrOperations	335	Fire hydrants	Water	6/1/1980	50	0	600	421	421	6,210	-	6,210	(4,357)	1,853
20001833	Twin Creeks AdditionWtrOperations	330	Pressure Tank Steel 2150 gal	Water	6/1/1986	50	0	600	349	349	6,236	-	6,236	(3,627)	2,609
20001834	Pine Trail ShoresWtrOperations	330	Pressure Tank, 7,500 Gallons, Capital Repairs	Water	6/1/2004	50	0	600	133	133	6,251	-	6,251	(1,386)	4,866
20001836	Triple H EstatesWtrOperations	330	Pressure Tank Steel 2500 gal	Water	6/1/1984	50	0	600	373	373	6,270	-	6,270	(3,898)	2,372
20001837	Callendar LakeWtrOperations	330	Pressure Tank No 2 2800 gal	Water	12/1/1984	50	0	600	367	367	6,270	-	6,270	(3,835)	2,435
20001839	Sherwood ShoresWtrOperations	331	Distribution System	Water	6/1/1976	85	0	1020	469	469	6,362	-	6,362	(2,925)	3,437
20001840	Longhorn ValleyWtrOperations	331	Distribution System	Water	6/1/1999	85	0	1020	193	193	6,387	-	6,387	(1,209)	5,178
20001841	Cherokee ShoresWtrOperations	310	Electrical-Aux Generator-3/440 - Mobile	Water	6/1/1993	15	0	180	265	180	6,395	-	6,395	(6,395)	-
20001842	Rocky Point EstatesWtrOperations	330	Pressure Tank No 2 Steel 3000 gal	Water	9/1/1978	50	0	600	442	442	6,066	-	6,066	(4,469)	1,597
20001843	Ridgecrest Estates Johnson WtrOperations	331	Distribution System	Water	6/1/1999	85	0	1020	193	193	6,408	-	6,408	(1,212)	5,196
20001844	Comanche HarborWtrOperations	331	WATER LINES MAINS AND REPAIRS	Water	12/1/2001	85	0	1020	163	163	6,409	-	6,409	(1,024)	5,385
20001845	Sherwood ShoresWtrOperations	331	Distribution System	Water	6/1/1970	85	0	1020	541	541	6,410	-	6,410	(3,400)	3,010
20001846	Oak Trail ShoresWtrOperations	310	3/4 SET SCREW COUP3/4 SET SCREW EMT CONNECTOR	Water	12/1/2000	15	0	180	175	175	188	-	188	(182)	5
20001847	Serenity WoodsWtrOperations	331	Distribution System	Water	6/1/1983	85	0	1020	385	385	6,448	-	6,448	(2,434)	4,014
20001849	TanglewoodWtrOperations	311	GRUNDFOS PUMP 25HP	Water	4/1/2004	15	0	180	135	135	6,463	-	6,463	(4,847)	1,616
20001850	Lake Medina Shores Wtr Ops	331	WATER LINES, MAINS & FITTINGS FOR REC & DIST	Water	7/1/2002	85	0	1020	156	156	6,560	-	6,560	(1,003)	5,557
20001851	Comanche HarborWtrOperations	330	SAND BLASTED AND PAINTED INTERIOR OF TANK	Water	6/1/2001	50	0	600	169	169	6,565	-	6,565	(1,849)	4,716
20001853	Western Lake EstatesWtrOperations	310	Electrical 230 volt / 3 phase	Water	6/1/1991	15	0	180	289	180	6,579	-	6,579	(6,579)	-
20001854	Rocky Point EstatesWtrOperations	331	Distribution System	Water	6/1/1979	85	0	1020	433	433	6,592	-	6,592	(2,798)	3,794
20001855	Metroplex HomesteadsWtrOperations	331	Distribution System	Water	6/1/1987	85	0	1020	337	337	6,597	-	6,597	(2,180)	4,417
20001857	Callendar LakeWtrOperations	311	WELL PUMPS-ABOVE 5HP	Water	12/1/2001	15	0	180	163	163	6,657	-	6,657	(6,028)	629
20001858	Oak Trail ShoresWtrOperations	310	REPAIR PROBES IN GROUND STORAGE TANK	Water	12/1/2003	15	0	180	139	139	6,661	-	6,661	(5,143)	1,517
20001860	Lakeway HarborWtrOperations	331	Distribution System	Water	6/1/2000	85	0	1020	181	181	6,676	-	6,676	(1,185)	5,491
20001861	Triple H EstatesWtrOperations	311	Well Pump 1 3 HP	Water	6/1/1996	15	0	180	229	180	6,707	-	6,707	(6,707)	-
20001862	Sherwood ShoresWtrOperations	311	Well Pump 10 hp	Water	6/1/1987	15	0	180	337	180	6,744	-	6,744	(6,744)	-
20001863	Sherwood ShoresWtrOperations	331	Distribution System	Water	6/1/1964	85	0	1020	613	613	6,763	-	6,763	(4,064)	2,699
20001864	LollilopWtrOperations	307	Well No 1 600' deep, 53 gpm 4 inch,TECON inch	Water	6/1/1984	46	0	552	373	373	6,763	-	6,763	(4,570)	2,193
20001865	Beachwood EstatesWtrOperations	320	WATER TREATMENT CHEMICAL EQUIP	Water	9/1/2002	15	0	180	154	154	6,776	-	6,776	(5,797)	979
20001866	Ridgecrest Grayson CountyWtrOperations	335	FIRE HYDRANTS	Water	2/1/2002	50	0	600	161	161	201	-	201	(54)	147
20001867	Nolan River EstatesWtrOperations	330	Pressure Tank Steel 3000 gal	Water	6/1/1984	50	0	600	373	373	6,815	-	6,815	(4,237)	2,578
20001868	Oak Trail ShoresWtrOperations	310	WATER ELECTRICAL & ELECTRICAL CONTROLS	Water	6/1/2002	15	0	180	157	157	6,830	-	6,830	(5,957)	873
20001869	Sherwood ShoresWtrOperations	311	Well Pump 10 hp	Water	6/1/1988	15	0	180	325	180	6,835	-	6,835	(6,835)	-
20001870	Sherwood ShoresWtrOperations	311	WELL PUMPS ABOVE 5 HP	Water	6/1/2002	15	0	180	157	157	6,888	-	6,888	(6,008)	880
20001871	Sherwood ShoresWtrOperations	311	Well Pump 7 5 hp	Water	6/1/1990	15	0	180	301	180	6,888	-	6,888	(6,888)	-
20001872	Sherwood ShoresWtrOperations	311	Well Pump 7 5 hp	Water	6/1/1990	15	0	180	301	180	6,888	-	6,888	(6,888)	-
20001873	TanglewoodWtrOperations	346	RITRON RADIO AND LABOR	Water	12/1/2003	15	0	180	139	139	6,910	-	6,910	(5,336)	1,574

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
20001875	Carolynn EstatesWtrOperations	311	Spare Pump 30 hp	Water	6/1/2000	15	0	180	181	180	7,000	-	7,000	(7,000)	-
20001877	Comanche CoveWtrOperations	311	Well Pump No 4cc 7 5 hp	Water	6/1/2000	15	0	180	181	180	7,000	-	7,000	(7,000)	-
20001879	Westwood BeachWtrOperations	331	Distribution System	Water	6/1/1977	85	0	1020	457	457	7,032	-	7,032	(3,151)	3,881
20001880	Longhorn ValleyWtrOperations	330	Pressure Tank Steel 3000 gal	Water	6/1/1987	50	0	600	337	337	7,037	-	7,037	(3,952)	3,085
20001881	Cedar ValleyWtrOperations	330	Pressure Tank Steel 3000 gal	Water	6/1/1987	50	0	600	337	337	7,037	-	7,037	(3,952)	3,085
20001882	Cherokee ShoresWtrOperations	310	WATER ELECTRICITY	Water	4/1/2001	15	0	180	171	171	203	-	203	(193)	10
20001883	Lake Medina Shores Wtr Ops	331	Distribution System	Water	6/1/1993	85	0	1020	265	265	7,098	-	7,098	(1,844)	5,254
20001886	Wynnwood HavenWtrOperations	331	Distribution System	Water	6/1/1999	85	0	1020	193	193	7,187	-	7,187	(1,360)	5,827
20001887	ChesswoodWtrOperations	310	WATER ELECTRICAL & ELECTRICAL CONTROLS	Water	5/1/2003	15	0	180	146	146	7,221	-	7,221	(5,857)	1,364
20001888	WestsideWtrOperations	330	Storage Tank 2 Welded Steel 12,000 gal	Water	6/1/1996	50	0	600	229	229	7,228	-	7,228	(2,759)	4,469
20001889	Carolynn EstatesWtrOperations	345	MINI EXCAVATOR	Water	8/1/2003	15	0	180	143	143	7,229	-	7,229	(5,743)	1,486
20001890	Rocky Point EstatesWtrOperations	331	Distribution System	Water	6/1/1978	85	0	1020	445	445	7,248	-	7,248	(3,162)	4,086
20001891	Oak Trail ShoresWtrOperations	331	Distribution System	Water	6/1/1994	85	0	1020	253	253	7,269	-	7,269	(1,803)	5,466
20001892	Westwood BeachWtrOperations	310	Electrical System, 230 Volt/3 Phase	Water	6/1/1975	15	0	180	481	180	7,284	-	7,284	(7,284)	-
20001893	WestsideWtrOperations	331	Distribution System	Water	4/1/1993	85	0	1020	267	267	7,292	-	7,292	(1,909)	5,383
20001894	Aurora VistaWtrOperations	311	Well Pump 1-1/2 hp	Water	6/1/1998	15	0	180	205	180	7,308	-	7,308	(7,308)	-
20001895	Ridgecrest Grayson CountyWtrOperations	310	Electrical	Water	3/1/1982	15	0	180	400	180	7,331	-	7,331	(7,331)	-
20001897	Western Hills HarborWtrOperations	331	Distribution System	Water	6/1/1978	85	0	1020	445	445	7,381	-	7,381	(3,220)	4,161
20001898	Indian Hills HarborWtrOperations	331	Distribution System	Water	6/1/1998	85	0	1020	205	205	7,385	-	7,385	(1,484)	5,901
20001899	Serenity WoodsWtrOperations	331	Distribution System	Water	6/1/1990	85	0	1020	301	301	7,440	-	7,440	(2,196)	5,244
20001900	Indian Hills HarborWtrOperations	330	Pressure Tank Steel 2500 gal	Water	6/1/1982	50	0	600	397	397	7,462	-	7,462	(4,937)	2,525
20001901	Oak WoodWtrOperations	310	WATER ELECTRICAL & ELECTRICAL CONTROLS	Water	10/1/2002	15	0	180	153	153	7,464	-	7,464	(6,344)	1,120
20001902	Callendar LakeWtrOperations	331	Distribution System	Water	6/1/1984	85	0	1020	373	373	7,464	-	7,464	(2,729)	4,735
20001903	Plum Creek Ops Wtr	331	DISTRIBUTION MAINS	Water	7/1/2004	85	0	1020	132	132	7,476	-	7,476	(967)	6,509
20001904	Western Hills HarborWtrOperations	331	Distribution System	Water	6/1/1991	85	0	1020	289	289	7,491	-	7,491	(2,122)	5,369
20001905	Aurora VistaWtrOperations	335	Fire Hydrants	Water	6/1/1998	50	0	600	205	205	7,500	-	7,500	(2,563)	4,938
20001906	Rocky Point EstatesWtrOperations	311	Well No 1 180' Deep, 30 gpm 5 inch,TECON inch	Water	6/1/1959	15	0	180	673	180	7,511	-	7,511	(7,511)	-
20001907	Beachwood EstatesWtrOperations	310	Electrical 230 volt / 3 phase	Water	6/1/1973	15	0	180	505	180	7,519	-	7,519	(7,519)	-
20001908	Oak Trail ShoresWtrOperations	310	Control Valves Cla-Valve 4 inch,TECON inch	Water	9/1/1998	85	0	1020	202	202	7,541	-	7,541	(1,493)	6,048
20001909	Plum Creek Ops Wtr	331	WATER LINES, MAINS & FITTINGS	Water	5/1/2003	85	0	1020	146	146	7,541	-	7,541	(1,079)	6,462
20001910	Metroplex HomesteadsWtrOperations	311	GRUNDFOS PUMP/ FRANKLIN MOTOR	Water	9/1/2001	15	0	180	166	166	7,554	-	7,554	(6,966)	588
20001911	Serenity WoodsWtrOperations	331	Distribution System	Water	6/1/1980	85	0	1020	421	421	7,554	-	7,554	(3,118)	4,436
20001912	Rocky Point EstatesWtrOperations	331	WATER LINES, MAINS, & FITTINGS FOR REC & DIST	Water	4/1/2002	85	0	1020	159	159	206	-	206	(32)	174
20001914	Benbrook HillsWtrOperations	311	Well Pump 1 10 HP	Water	6/1/1989	15	0	180	313	180	7,579	-	7,579	(7,579)	-
20001915	Garden AcresWtrOperations	345	AIR COMPRESSOR/PVC PIPE/ELECTRICAL SUPPLIES	Water	12/1/2003	15	0	180	139	139	7,637	-	7,637	(5,897)	1,740
20001916	Ridgecrest Estates Johnson WtrOperations	311	3 ROLLS OF 2 PIPE/ 1 PHASE CABLE inch	Water	5/1/2001	15	0	180	170	170	7,703	-	7,703	(7,275)	428
20001917	Oak Trail ShoresWtrOperations	320	40' 3/4 PVC TO HOOK UP CHLORINATOR inch	Water	5/1/2001	15	0	180	170	170	206	-	206	(195)	11
20001918	SundanceWtrOperations	331	Distribution System	Water	6/1/1999	85	0	1020	193	193	7,788	-	7,788	(1,474)	6,314
20001919	Comanche HarborWtrOperations	331	Distribution System	Water	6/1/1995	85	0	1020	241	241	7,832	-	7,832	(1,851)	5,981
20001920	Holiday ShoresWtrOperations	331	Distribution System	Water	6/1/1999	85	0	1020	193	193	7,856	-	7,856	(1,486)	6,370
20001921	Lakeway HarborWtrOperations	320	Pressure filter No 1 Steel 100 gpm	Water	6/1/1977	15	0	180	457	180	7,869	-	7,869	(7,869)	-
20001922	LollilopWtrOperations	331	Distribution System	Water	12/1/1974	85	0	1020	487	487	7,887	-	7,887	(3,766)	4,121
20001924	TanglewoodWtrOperations	335	Fire Hydrants	Water	6/1/1986	50	0	600	349	349	7,928	-	7,928	(4,611)	3,317
20001925	Westwood BeachWtrOperations	330	WATER TANK PAINTING & FILTER TANK MEDIA	Water	6/1/2002	50	0	600	157	157	7,950	-	7,950	(2,080)	5,870
20001926	SundanceWtrOperations	331	SIMMONS CHECK VALVE	Water	5/1/2001	85	0	1020	170	170	207	-	207	(34)	172
20001929	Holiday Villages of ForkWtrOperations	331	Fencing Chain link 6-ft	Water	6/1/1999	85	0	1020	193	193	8,025	-	8,025	(1,518)	6,507
20001930	Blue MoundWtrOperations	307	Well No 1 400' Deep, 5 hp 6, 400 ft inch	Water	6/1/1954	46	0	552	733	552	-	-	-	-	-
20001932	Sherwood ShoresWtrOperations	331	Distribution System	Water	6/1/1968	85	0	1020	565	565	8,069	-	8,069	(4,470)	3,599
20001933	Cherokee ShoresWtrOperations	331	Distribution System	Water	6/1/1979	85	0	1020	433	433	8,108	-	8,108	(3,442)	4,666
20001934	SundanceWtrOperations	331	Distribution System	Water	6/1/2000	85	0	1020	181	181	8,135	-	8,135	(1,444)	6,691
20001935	Blue Water CoveWtrOperations	307	Well No 1	Water	12/1/1985	46	0	552	355	355	8,160	-	8,160	(5,248)	2,912
20001936	Oak Trail ShoresWtrOperations	310	Electrical 230 volt / 3 phase	Water	6/1/1976	15	0	180	469	180	8,177	-	8,177	(8,177)	-
20001937	SundanceWtrOperations	330	Pressure Tank Steel 3000 gal	Water	6/1/1988	50	0	600	325	325	8,185	-	8,185	(4,434)	3,751
20001938	Lakeway HarborWtrOperations	331	Distribution System	Water	6/1/1994	85	0	1020	253	253	8,207	-	8,207	(2,036)	6,171
20001939	CrowleyWtrOperations	331	Distribution System	Water	6/1/1991	85	0	1020	289	289	8,273	-	8,273	(2,344)	5,929
20001940	Comanche HarborWtrOperations	331	Distribution System	Water	6/1/2000	85	0	1020	181	181	8,305	-	8,305	(1,474)	6,831
20001941	Rocky Point EstatesWtrOperations	330	PRESSURE TANKS	Water	5/1/2003	50	0	600	146	146	8,332	-	8,332	(2,027)	6,304
20001942	Holiday ShoresWtrOperations	331	Distribution System	Water	6/1/1985	85	0	1020	361	361	8,373	-	8,373	(2,963)	5,410
20001943	Decker HillsWtrOperations	310	ELECTRICAL SYSTEM-CONDUIT PVC,PRESSURE SWITCH	Water	6/1/2004	15	0	180	133	133	6,576	-	6,576	(4,859)	1,717
20001944	Comanche HarborWtrOperations	311	BOOSTER PUMPS ABOVE 5 HP	Water	4/1/2002	15	0	180	159	159	8,381	-	8,381	(7,403)	978
20001946	Denton Creek EstatesWtrOperations	331	ELKINS HARDWARE,BUSHING COUPLING GALV NIPPLE,DOUBL	Water	12/1/2000	85	0	1020	175	175	17	-	17	(3)	14
20001949	Ridgecrest Grayson CountyWtrOperations	310	Electrical	Water	6/1/1987	15	0	180	337	180	8,430	-	8,430	(8,430)	-
20001950	River Oaks Ranch Ops Wtr	320	Chemical pumps-Cl2 Chem Tech	Water	6/1/1987	15	0	180	337	180	8,473	-	8,473	(8,473)	-
20001951	Serenity WoodsWtrOperations	330	Pressure Tank Steel 4000 gal	Water	6/1/1980	50	0	600	421	421	8,489	-	8,489	(5,956)	2,533
20001952	Comanche CoveWtrOperations	311	Well Pump No 1cc 10 hp	Water	6/1/1993	15	0	180	265	180	8,526	-	8,526	(8,526)	-
20001953	West MeadowsWtrOperations	304	SURFACE WATER INTAKE STUCTURES	Water	9/1/2002	46	0	552	154	154	210	-	210	(59)	152

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
20001954	Lake Medina Shores Wtr Ops	330	PRESSURE TANK FOUNDATION AND EQUIP RENTAL	Water	12/1/2003	50	0	600	139	139	8,546	-	8,546	(1,980)	6,566
20001955	IvanhoeWtrOperations	330	Pressure Tank No 2 Steel 2700 gal	Water	6/1/1996	50	0	600	229	229	8,553	-	8,553	(3,264)	5,289
20001956	Oak Trail ShoresWtrOperations	330	WATER TANK PAINTING & FILTER TANK MEDIA	Water	5/1/2002	50	0	600	158	158	8,554	-	8,554	(2,253)	6,301
20001960	Comanche CoveWtrOperations	310	Electrical 230 volt / 3 phase	Water	6/1/1977	15	0	180	457	180	8,647	-	8,647	(8,647)	-
20001961	Holiday Villages of ForkWtrOperations	331	WATER LINES, MAINS & FITTINGS	Water	1/1/2003	85	0	1020	150	150	8,649	-	8,649	(1,272)	7,377
20001962	Markum Ranch EstatesWtrOperations	331	Distribution System	Water	6/1/2000	85	0	1020	181	181	8,653	-	8,653	(1,535)	7,118
20001963	Beachwood EstatesWtrOperations	330	PRESSURE TANKS	Water	4/1/2002	50	0	600	159	159	212	-	212	(56)	156
20001965	Holiday Villages of Livingston WtrOps	331	WATER LINES, MAINS & FITTINGS	Water	1/1/2003	85	0	1020	150	150	8,728	-	8,728	(1,284)	7,444
20001966	Westwood BeachWtrOperations	310	Electrical System, 230 Volt/3 Phase	Water	4/1/1994	15	0	180	255	180	8,796	-	8,796	(8,796)	-
20001967	Twin Creeks AdditionWtrOperations	331	Distribution System	Water	6/1/1986	85	0	1020	349	349	8,800	-	8,800	(3,011)	5,789
20001968	TanglewoodWtrOperations	331	Distribution System	Water	6/1/1971	85	0	1020	529	529	8,802	-	8,802	(4,565)	4,237
20001969	Comanche CoveWtrOperations	311	Well Pump No 2cc 7 5 hp	Water	6/1/1996	15	0	180	229	180	8,803	-	8,803	(8,803)	-
20001970	Metroplex HomesteadsWtrOperations	330	Pressure Tank 2800 gal	Water	6/1/1991	50	0	600	289	289	8,825	-	8,825	(4,251)	4,574
20001971	Briarwood HarborWtrOperations	331	DISTRIBUTION MAINS AND FIXTURES	Water	4/1/2004	85	0	1020	135	135	8,839	-	8,839	(1,170)	7,669
20001972	Holiday Villages of Livingston WtrOps	331	CHARGE/ WATER LINE CONSTRUCTION	Water	4/1/2001	85	0	1020	171	171	8,903	-	8,903	(1,493)	7,411
20001974	Hulon LakesWtrOperations	330	SANDBLASTED & PAINTED WATER TANK	Water	2/1/2004	50	0	600	137	137	8,980	-	8,980	(2,050)	6,929
20001975	Govenor's PointWtrOperations	311	Well Pump 1 5 hp, 70 gpm	Water	6/1/2000	15	0	180	181	180	9,000	-	9,000	(9,000)	-
20001976	Govenor's PointWtrOperations	311	Well Pump 2 5 hp, 70 gpm	Water	6/1/2000	15	0	180	181	180	9,000	-	9,000	(9,000)	-
20001978	Cherokee ShoresWtrOperations	344	Laboratory, Complete	Water	6/1/1995	15	0	180	241	180	9,020	-	9,020	(9,020)	-
20001980	SundanceWtrOperations	311	FRANKLIN/SAND FIGHTER PUMP 50HP	Water	10/1/2003	15	0	180	141	141	9,094	-	9,094	(7,123)	1,970
20001981	Ridgecrest Grayson CountyWtrOperations	330	Storage Tank 6 Welded Steel 21000 gal	Water	6/1/1971	50	0	600	529	529	9,111	-	9,111	(8,033)	1,078
20001982	RaywoodWtrOperations	330	Pressure Tank Steel 3000 gal	Water	6/1/1993	50	0	600	265	265	9,111	-	9,111	(4,024)	5,087
20001983	Plum Creek Ops Wtr	330	Pressure Tank Steel 2000 Gal	Water	6/1/1998	50	0	600	205	205	9,132	-	9,132	(3,120)	6,012
20001984	CrowleyWtrOperations	330	Pressure Tank Steel 2000 gal	Water	6/1/1999	50	0	600	193	193	9,132	-	9,132	(2,937)	6,195
20001985	IvanhoeWtrOperations	331	WATER LINES, MAINS & FITTINGS	Water	6/1/2003	85	0	1020	145	145	9,177	-	9,177	(1,305)	7,872
20001987	Comanche CoveWtrOperations	330	Pressure Tank N0 1 Steel 2500 gal	Water	6/1/2000	50	0	600	181	181	9,200	-	9,200	(2,775)	6,425
20001988	CrowleyWtrOperations	330	Pressure Tank Steel 2000	Water	6/1/2000	50	0	600	181	181	9,200	-	9,200	(2,775)	6,425
20001989	Metroplex HomesteadsWtrOperations	320	GAS CHLORINATOR EQUIP & SCALES	Water	1/1/2003	15	0	180	150	150	9,234	-	9,234	(7,695)	1,539
20001990	Wynnwood HavenWtrOperations	330	Pressure Tank Steel 5000 gal	Water	6/1/1985	50	0	600	361	361	9,281	-	9,281	(5,584)	3,697
20001991	Benbrook HillsWtrOperations	330	Storage Tank Welded Steel 4200 gal	Water	6/1/1989	50	0	600	313	313	9,289	-	9,289	(4,846)	4,443
20001992	IvanhoeWtrOperations	330	Pressure Tank No 2 Steel 2860 gal	Water	6/1/1996	50	0	600	229	229	9,296	-	9,296	(3,548)	5,748
20001994	Westwood BeachWtrOperations	345	Air Compressor Gast 1/3 hp	Water	4/1/1994	15	0	180	255	180	216	-	216	(216)	-
20001995	Hulon LakesWtrOperations	331	Distribution System	Water	6/1/1984	85	0	1020	373	373	9,378	-	9,378	(3,429)	5,949
20001996	Briarwood HarborWtrOperations	331	Distribution System	Water	6/1/1998	85	0	1020	205	205	9,387	-	9,387	(1,887)	7,500
20001998	Comanche CoveWtrOperations	311	Well Pump No 3cc 7 5 hp	Water	6/1/1997	15	0	180	217	180	9,395	-	9,395	(9,395)	-
20001999	Silver SaddleWtrOperations	330	LOAD OF 3/8 ROCK,MMW FABRICATION GALV SHEETS	Water	12/1/2000	50	0	600	175	175	9,462	-	9,462	(2,760)	6,702
20002001	Lakeway HarborWtrOperations	330	Pressure Tank Steel 5000 gal	Water	6/1/1977	50	0	600	457	457	9,500	-	9,500	(7,236)	2,264
20002003	Lake Medina Shores Wtr Ops	331	Distribution System	Water	6/1/1995	85	0	1020	241	241	9,576	-	9,576	(2,263)	7,313
20002004	Carolynn EstatesWtrOperations	344	Laboratory Equipment CL 17 / 1720C Hach Turb ,	Water	6/1/1998	15	0	180	205	180	9,595	-	9,595	(9,595)	-
20002005	Lake Medina Shores Wtr Ops	344	Laboratory equipment	Water	6/1/1998	15	0	180	205	180	9,595	-	9,595	(9,595)	-
20002006	Decker HillsWtrOperations	331	Distribution System	Water	6/1/1999	85	0	1020	193	193	9,661	-	9,661	(1,828)	7,833
20002007	Twin Creeks AdditionWtrOperations	331	Distribution System	Water	6/1/1989	85	0	1020	313	313	9,670	-	9,670	(2,967)	6,703
20002008	TanglewoodWtrOperations	331	Distribution System	Water	6/1/1979	85	0	1020	433	433	9,695	-	9,695	(4,116)	5,579
20002009	Decker HillsWtrOperations	330	WATER TANK PAINTING & FILTER TANK MEDIA	Water	4/1/2003	50	0	600	147	147	9,737	-	9,737	(2,386)	7,351
20002010	Cherokee ShoresWtrOperations	320	Holding tank 15' X 50' X 8'	Water	6/1/1980	15	0	180	421	180	9,746	-	9,746	(9,746)	-
20002011	WestsideWtrOperations	330	Pressure Tank 2600	Water	6/1/1992	50	0	600	277	277	9,778	-	9,778	(4,514)	5,264
20002012	Crystal SpringsWtrOperations	330	Pressure Tank Steel 5000	Water	6/1/1987	50	0	600	337	337	9,852	-	9,852	(5,534)	4,318
20002014	Nolan River EstatesWtrOperations	311	Repair Well Pump	Water	12/1/2000	15	0	180	175	175	9,884	-	9,884	(9,610)	275
20002016	Aurora VistaWtrOperations	330	Pressure Tank Steel 3000 gal	Water	6/1/1998	50	0	600	205	205	9,926	-	9,926	(3,391)	6,535
20002017	Holiday Villages of ForkWtrOperations	330	Pressure Tank Holliway 3000 gal	Water	6/1/1999	50	0	600	193	193	9,926	-	9,926	(3,193)	6,733
20002018	Western Lake EstatesWtrOperations	331	WATER LINES, MAINS & FITTINGS FOR REC & DIST	Water	12/1/2001	85	0	1020	163	163	9,938	-	9,938	(1,588)	8,349
20002019	Lake Medina Shores Wtr Ops	331	Distribution System	Water	6/1/1994	85	0	1020	253	253	9,994	-	9,994	(2,479)	7,515
20002020	Cherokee ShoresWtrOperations	320	Pressure filter No 1 Steel 100 gpm	Water	6/1/1980	15	0	180	421	180	9,998	-	9,998	(9,998)	-
20002021	Holiday Villages of Livingston WtrOps	330	Pressure Tank Holliway 3000	Water	6/1/2000	50	0	600	181	181	10,000	-	10,000	(3,017)	6,983
20002022	Metroplex HomesteadsWtrOperations	310	Electrical	Water	6/1/2000	15	0	180	181	180	10,000	-	10,000	(10,000)	-
20002023	CrowleyWtrOperations	330	Pressure Tank Steel 3000 gal	Water	6/1/2000	50	0	600	181	181	10,000	-	10,000	(3,017)	6,983
20002026	IvanhoeWtrOperations	311	2' GALV TEE INSTALLATION OF PUMP & MURPHY SWITCH	Water	12/1/2000	15	0	180	175	175	10,081	-	10,081	(9,801)	280
20002027	Holiday ShoresWtrOperations	331	Distribution System	Water	6/1/1986	85	0	1020	349	349	10,088	-	10,088	(3,452)	6,636
20002028	Pine Trail ShoresWtrOperations	330	Pressure Tank Welded Steel Bulldog inch 5000 Gal	Water	6/1/1984	50	0	600	373	373	10,222	-	10,222	(6,355)	3,867
20002029	Harbor PointWtrOperations	331	Distribution System	Water	6/1/2000	85	0	1020	181	181	10,270	-	10,270	(1,822)	8,448
20002030	CrowleyWtrOperations	331	PHASE 1	Water	2/1/2002	85	0	1020	161	161	10,333	-	10,333	(1,631)	8,702
20002031	CrowleyWtrOperations	331	WATER LINES, MAINS, & FITINGS FOR REC & DIST	Water	3/1/2002	85	0	1020	160	160	10,333	-	10,333	(1,621)	8,712
20002032	CrowleyWtrOperations	331	BLUEGRASS ESTATES	Water	4/1/2002	85	0	1020	159	159	10,333	-	10,333	(1,611)	8,723
20002033	Comanche CoveWtrOperations	331	WATER LINES, MAINS, & FITTINGS FOR REC & DIST	Water	12/1/2001	85	0	1020	163	163	220	-	220	(35)	185
20002034	CrowleyWtrOperations	331	WATER LINES, MAINS & FITTINGS FOR REC & DIST	Water	5/1/2002	85	0	1020	158	158	10,333	-	10,333	(1,601)	8,733
20002035	Lakeway HarborWtrOperations	320	Holding tank Concrete 15' X 50' X 8'	Water	6/1/1978	15	0	180	445	180	10,386	-	10,386	(10,386)	-

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20002036	Rocky Point EstatesWtrOperations	307	Well No 1 174' Deep, 29 gpm 5 inch,TECON inch	Water	2/1/1960	46	0	552	665	552	10,399	-	10,399	(10,399)	-
20002037	Pine HarborWtrOperations	310	Electrical 3/240v	Water	6/1/1980	15	0	180	421	180	10,432	-	10,432	(10,432)	-
20002038	Silver SaddleWtrOperations	310	Electrical Single Phase 230V	Water	6/1/1980	15	0	180	421	180	10,432	-	10,432	(10,432)	-
20002039	Holiday Villages of Livingston WtrOps	331	DITCHWITCH RENTAL FOR DISTRIBUTION MAIN INSTALLATI	Water	6/1/2004	85	0	1020	133	133	10,449	-	10,449	(1,362)	9,086
20002041	Aurora VistaWtrOperations	331	WATER LINES, MAINS & FITTINGS FOR SOURCE & DIST	Water	4/1/2003	85	0	1020	147	147	10,500	-	10,500	(1,513)	8,987
20002042	Rocky Point EstatesWtrOperations	331	Distribution System	Water	6/1/1978	85	0	1020	445	445	10,634	-	10,634	(4,639)	5,995
20002044	Ridgecrest Grayson CountyWtrOperations	310	Electrical 3 Phase 230V	Water	11/1/1993	15	0	180	260	180	10,658	-	10,658	(10,658)	-
20002045	Briarwood HarborWtrOperations	310	Electrical System	Water	6/1/1986	15	0	180	349	180	10,677	-	10,677	(10,677)	-
20002047	Oak Trail ShoresWtrOperations	310	WATER ELECTRICAL & ELECTRICAL CONTROLS	Water	5/1/2003	15	0	180	146	146	10,723	-	10,723	(8,698)	2,026
20002049	Westview - Parker CountyWtrOperations	331	Distribution System	Water	6/1/2000	85	0	1020	181	181	10,821	-	10,821	(1,920)	8,901
20002050	WestsideWtrOperations	331	4S&W GATE VALVE inch	Water	6/1/2001	85	0	1020	169	169	221	-	221	(37)	184
20002051	Stonecrest EstatesWtrOperations	331	Distribution System	Water	6/1/1994	85	0	1020	253	253	10,886	-	10,886	(2,700)	8,186
20002052	Triple H EstatesWtrOperations	330	Storage Tank Welded Steel 4200 gal	Water	6/1/1993	50	0	600	265	265	10,933	-	10,933	(4,829)	6,104
20002053	Southern AcresWtrOperations	330	Storage Tank 1 Welded Steel 4500 gal	Water	6/1/1993	50	0	600	265	265	10,933	-	10,933	(4,829)	6,104
20002054	Callendar LakeWtrOperations	311	Well Pump 280 gpm 10 hp	Water	6/1/1998	15	0	180	205	180	10,962	-	10,962	(10,962)	-
20002055	Phillips AcresWtrOperations	330	12x15 AWWA STORAGE TANK 12,600 GAL	Water	5/1/2004	50	0	600	134	134	10,966	-	10,966	(2,449)	8,517
20002057	Garden AcresWtrOperations	330	12600 GAL GROUND STORAGE TANK	Water	12/1/2003	50	0	600	139	139	11,108	-	11,108	(2,573)	8,535
20002059	IvanhoeWtrOperations	331	Distribution System	Water	6/1/1993	85	0	1020	265	265	11,159	-	11,159	(2,899)	8,260
20002061	CrowleyWtrOperations	331	Distribution System	Water	6/1/2000	85	0	1020	181	181	11,304	-	11,304	(2,006)	9,298
20002062	Briarwood HarborWtrOperations	307	Well No 1 230' Deep 2 hp 4 inch,TECON inch	Water	6/1/1986	46	0	552	349	349	11,335	-	11,335	(7,167)	4,168
20002063	Briarwood HarborWtrOperations	307	Well No 2 230' Deep 2 hp 4 inch,TECON inch	Water	6/1/1986	46	0	552	349	349	11,335	-	11,335	(7,167)	4,168
20002064	Callendar LakeWtrOperations	311	BOOSTER PUMP 30HP HITACHI MOTOR	Water	3/1/2004	15	0	180	136	136	11,351	-	11,351	(8,576)	2,775
20002065	WestsideWtrOperations	331	WATER LINE FITTINGS	Water	8/1/2003	85	0	1020	143	143	225	-	225	(31)	193
20002067	Western Hills HarborWtrOperations	331	Distribution System	Water	6/1/1972	85	0	1020	517	517	11,383	-	11,383	(5,770)	5,613
20002068	Pinwah PinesWtrOperations	330	2500 GAL PRESSURE TANK	Water	12/1/2003	50	0	600	139	139	11,452	-	11,452	(2,653)	8,799
20002069	Tower TerraceWtrOperations	310	WATER ELECTRICAL & ELECTRICAL CONTROLS	Water	1/1/2003	15	0	180	150	150	11,462	-	11,462	(9,551)	1,910
20002071	Stonecrest EstatesWtrOperations	310	Electrical Single Phase 230V	Water	6/1/1981	15	0	180	409	180	11,513	-	11,513	(11,513)	-
20002073	TanglewoodWtrOperations	311	GRUNDFOS PUMP 40HP	Water	2/1/2004	15	0	180	137	137	11,601	-	11,601	(8,830)	2,771
20002074	Holiday Villages of ForkWtrOperations	331	DITCH WITCH RENTAL AND WTR DISTRIBUTION PLANS	Water	12/1/2003	85	0	1020	139	139	11,679	-	11,679	(1,592)	10,087
20002082	Western Lake EstatesWtrOperations	331	Distribution System	Water	6/1/1974	85	0	1020	493	493	11,836	-	11,836	(5,721)	6,115
20002083	Highsaw WaterWtrOperations	330	Pressure Tank No 2 Steel 4000 Gal	Water	3/1/1999	50	0	600	196	196	11,911	-	11,911	(3,891)	8,020
20002084	Holiday ShoresWtrOperations	311	Well Pump 2 10 hp	Water	6/1/2000	15	0	180	181	180	12,000	-	12,000	(12,000)	-
20002085	Montego Bay EstatesWtrOperations	311	Well Pump 1 10HP	Water	6/1/2000	15	0	180	181	180	12,000	-	12,000	(12,000)	-
20002086	IvanhoeWtrOperations	330	Pressure Tank No 1 Steel 5000 gal	Water	6/1/1990	50	0	600	301	301	12,030	-	12,030	(6,035)	5,995
20002087	Harbor PointWtrOperations	331	WATER LINES, MAINS & FITTINGS FOR REC & DIST	Water	7/1/2002	85	0	1020	156	156	12,072	-	12,072	(1,846)	10,225
20002088	Beachwood EstatesWtrOperations	331	Distribution System	Water	6/1/2000	85	0	1020	181	181	12,092	-	12,092	(2,146)	9,946
20002090	Rocky Point EstatesWtrOperations	331	Distribution System	Water	6/1/1992	85	0	1020	277	277	12,142	-	12,142	(3,297)	8,845
20002091	Hulon LakesWtrOperations	330	PRESSURE TANKS	Water	5/1/2003	50	0	600	146	146	12,176	-	12,176	(2,963)	9,213
20002092	Sherwood ShoresWtrOperations	310	Electrical System	Water	6/1/1982	15	0	180	397	180	12,218	-	12,218	(12,218)	-
20002093	Indian Hills HarborWtrOperations	310	Electrical System, 3 Phase 440 V	Water	6/1/1982	15	0	180	397	180	12,218	-	12,218	(12,218)	-
20002094	West MeadowsWtrOperations	310	Electrical Single Phase 230V	Water	6/1/1982	15	0	180	397	180	12,218	-	12,218	(12,218)	-
20002095	Beachwood EstatesWtrOperations	310	Round JKT with Ground/Welded Steel Installation	Water	5/1/2004	15	0	180	134	134	12,250	-	12,250	(9,120)	3,131
20002096	Green AcresWtrOperations	330	Storage Tank 1 Welded Steel 7050 gal	Water	6/1/1988	50	0	600	325	325	12,278	-	12,278	(6,651)	5,627
20002097	Harbor PointWtrOperations	310	WATER ELECTRICAL & ELECTRICAL CONTROLS	Water	9/1/2002	15	0	180	154	154	12,311	-	12,311	(10,533)	1,778
20002099	Oak Trail ShoresWtrOperations	310	WATER ELECTRICAL & ELECTRICAL CONTROLS	Water	12/1/2001	15	0	180	163	163	12,320	-	12,320	(11,156)	1,164
20002100	Plum Creek Ops Wtr	331	DISTRIBUTION MAINS AND DEVELOPMENT COSTS	Water	4/1/2004	85	0	1020	135	135	12,460	-	12,460	(1,649)	10,811
20002101	IvanhoeWtrOperations	331	Distribution System	Water	6/1/1980	85	0	1020	421	421	12,028	-	12,028	(4,965)	7,064
20002102	TanglewoodWtrOperations	331	FERGUSON ENTERPRISES 6 SDR26 CL160 PVC GJ PIPE	Water	12/1/2000	85	0	1020	175	175	12,560	-	12,560	(2,155)	10,405
20002103	West MeadowsWtrOperations	331	Distribution System	Water	6/1/1982	85	0	1020	397	397	12,574	-	12,574	(4,894)	7,680
20002104	Pine Trail ShoresWtrOperations	310	Electrical	Water	6/1/1996	15	0	180	229	180	-	-	-	-	-
20002106	West Park VillageWtrOperations	331	Distribution System	Water	6/1/2000	85	0	1020	181	181	12,596	-	12,596	(2,235)	10,361
20002107	CountrywoodWtrOperations	330	2,500 GAL PRESSURE TANK W/ ASME CODE STAMP	Water	6/1/2004	50	0	600	133	133	12,611	-	12,611	(2,795)	9,815
20002109	Holiday Villages of Livingston WtrOps	331	WATER LINES, MAINS & FITTINGS FOR REC & DIST	Water	12/1/2001	85	0	1020	163	163	11,374	-	11,374	(1,818)	9,556
20002110	Carolynn EstatesWtrOperations	331	Distribution System	Water	6/1/1973	85	0	1020	505	505	12,734	-	12,734	(6,305)	6,429
20002111	Ridgecrest Estates Johnson WtrOperations	310	Electrical	Water	6/1/1983	15	0	180	385	180	12,735	-	12,735	(12,735)	-
20002112	Coldspring TerraceWtrOperations	330	Pressure Tank Steel 5000 gal	Water	6/1/1993	50	0	600	265	265	11,596	-	11,596	(5,122)	6,475
20002115	TanglewoodWtrOperations	331	WATER LINES, MAINS & FITTINGS FOR REC & DIST	Water	12/1/2001	85	0	1020	163	163	12,869	-	12,869	(2,056)	10,812
20002117	Sherwood ShoresWtrOperations	331	Distribution System	Water	6/1/1987	85	0	1020	337	337	12,930	-	12,930	(4,272)	8,658
20002119	Westwood BeachWtrOperations	330	Storage Tank 1 Welded Steel 43900	Water	9/1/1974	50	0	600	490	490	13,012	-	13,012	(10,626)	2,386
20002120	IvanhoeWtrOperations	330	Pressure Tank No 2 Steel 5000 gal	Water	6/1/1996	50	0	600	229	229	13,015	-	13,015	(4,967)	8,048
20002121	Decker HillsWtrOperations	330	Pressure Tank No 2 5000 gal	Water	6/1/1996	50	0	600	229	229	13,015	-	13,015	(4,967)	8,048
20002122	Western Hills HarborWtrOperations	330	Pressure Tank No 2 Steel 5000	Water	10/1/1997	50	0	600	213	213	13,015	-	13,015	(4,620)	8,395
20002123	Govenor's PointWtrOperations	310	Electrical	Water	6/1/1984	15	0	180	373	180	13,017	-	13,017	(13,017)	-
20002124	Metroplex HomesteadsWtrOperations	310	Electrical	Water	6/1/1984	15	0	180	373	180	13,017	-	13,017	(13,017)	-
20002125	Metroplex HomesteadsWtrOperations	310	Electrical	Water	6/1/1984	15	0	180	373	180	13,017	-	13,017	(13,017)	-
20002126	Nolan River EstatesWtrOperations	310	Electrical	Water	6/1/1984	15	0	180	373	180	13,017	-	13,017	(13,017)	-

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life	Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
20002127	Stonecrest EstatesWtrOperations	310	Electrical 3 Phase 230V	Water	6/1/1984	15	0		180	373	180	13,017	-	13,017	(13,017)	-
20002128	Triple H EstatesWtrOperations	310	Electrical Single Phase 230V	Water	6/1/1984	15	0		180	373	180	13,017	-	13,017	(13,017)	-
20002129	Garden AcresWtrOperations	310	Electrical Single Phase 230V	Water	6/1/1984	15	0		180	373	180	13,017	-	13,017	(13,017)	-
20002130	Sherwood ShoresWtrOperations	331	Distribution System	Water	6/1/1965	85	0		1020	601	601	13,032	-	13,032	(7,679)	5,353
20002133	Plum Creek Ops Wtr	330	CIAC/Advance	Water	7/1/2004	50	0		600	132	132	13,166	-	13,166	(2,897)	10,270
20002134	Metroplex HomesteadsWtrOperations	331	Distribution System	Water	6/1/2000	85	0		1020	181	181	13,195	-	13,195	(2,341)	10,854
20002136	Callendar LakeWtrOperations	310	Electrical System	Water	3/1/1985	15	0		180	364	180	13,252	-	13,252	(13,252)	-
20002138	Ridgecrest Estates Johnson WtrOperations	310	Electrical	Water	6/1/1985	15	0		180	361	180	13,252	-	13,252	(13,252)	-
20002139	Phillips AcresWtrOperations	310	Electrical Single Phase 230V	Water	6/1/1985	15	0		180	361	180	13,252	-	13,252	(13,252)	-
20002140	Serenity WoodsWtrOperations	310	Electrical 230V	Water	6/1/1985	15	0		180	361	180	13,252	-	13,252	(13,252)	-
20002143	ChesswoodWtrOperations	310	Electrical Single Phase 230V	Water	6/1/1986	15	0		180	349	180	13,346	-	13,346	(13,346)	-
20002144	TanglewoodWtrOperations	310	Electrical System	Water	8/1/1986	15	0		180	347	180	-	-	-	-	-
20002145	Western Hills HarborWtrOperations	345	Air Compressor Gast 36894	Water	6/1/1974	15	0		180	493	180	239	-	239	(239)	-
20002146	Metroplex HomesteadsWtrOperations	311	Well Pump 15 hp	Water	6/1/1997	15	0		180	217	180	13,421	-	13,421	(13,421)	-
20002147	Western Hills HarborWtrOperations	330	Pressure Tank No 1 Steel 5000	Water	6/1/1991	50	0		600	289	289	12,840	-	12,840	(6,184)	6,655
20002148	Metroplex HomesteadsWtrOperations	330	Pressure Tank 5000 gal	Water	6/1/1991	50	0		600	289	289	14,930	-	14,930	(7,191)	7,739
20002149	Metroplex HomesteadsWtrOperations	330	Pressure Tank 5000 gal	Water	6/1/1991	50	0		600	289	289	14,930	-	14,930	(7,191)	7,739
20002150	Metroplex HomesteadsWtrOperations	330	Pressure Tank 5000 gal	Water	6/1/1991	50	0		600	289	289	14,930	-	14,930	(7,191)	7,739
20002151	Metroplex HomesteadsWtrOperations	330	Pressure Tank 5000 gal	Water	6/1/1991	50	0		600	289	289	14,930	-	14,930	(7,191)	7,739
20002152	Govenor's PointWtrOperations	330	Pressure Tank Steel 5000 gal	Water	11/1/1991	50	0		600	284	284	13,430	-	13,430	(6,357)	7,073
20002153	Harbor PointWtrOperations	330	PRESSURE TANKS	Water	9/1/2002	50	0		600	154	154	13,441	-	13,441	(3,450)	9,991
20002154	Hulon LakesWtrOperations	330	WTR TANK PAINTING AND FILTER TANK MEDIA	Water	8/1/2003	50	0		600	143	143	13,456	-	13,456	(3,207)	10,249
20002155	Coldspring TerraceWtrOperations	331	400' OF 2 PIPE inch	Water	6/1/2001	85	0		1020	169	169	240	-	240	(40)	200
20002156	Cherokee ShoresWtrOperations	320	Pressure filter No 2 Steel 100 gpm	Water	6/1/1988	15	0		180	325	180	13,514	-	13,514	(13,514)	-
20002158	Tex-Rides FifthWtrOperations	330	Storage Tank Steel Welded 6700 gal	Water	6/1/1993	50	0		600	265	265	13,667	-	13,667	(6,036)	7,631
20002159	Western Lake EstatesWtrOperations	330	Pressure Tank No 1 Steel 5000 Gal	Water	6/1/1992	50	0		600	277	277	13,689	-	13,689	(6,320)	7,369
20002160	Western Lake EstatesWtrOperations	330	Pressure Tank No 2 Steel 5000 Gal	Water	6/1/1992	50	0		600	277	277	13,689	-	13,689	(6,320)	7,369
20002161	Hulon LakesWtrOperations	331	Distribution System	Water	6/1/1977	85	0		1020	457	457	13,690	-	13,690	(6,134)	7,556
20002162	Cedar ValleyWtrOperations	333	Service lines	Water	6/1/1983	45	0		540	385	385	13,693	-	13,693	(9,763)	3,930
20002163	Pine HarborWtrOperations	345	Box Scraper	Water	6/1/1980	15	0		180	421	180	13,716	-	13,716	(13,716)	-
20002165	Denton Creek EstatesWtrOperations	331	WATER LINES, MAINS, & FITTINGS FOR REC & DIST	Water	12/1/2001	85	0		1020	163	163	13,723	-	13,723	(2,193)	11,530
20002166	Aurora VistaWtrOperations	331	WATER LINES, MAINS, & FITTINGS FOR REC & DIST	Water	12/1/2001	85	0		1020	163	163	13,732	-	13,732	(2,194)	11,538
20002167	Carolynn EstatesWtrOperations	331	Distribution System	Water	6/1/1987	85	0		1020	337	337	13,743	-	13,743	(4,541)	9,202
20002168	WestsideWtrOperations	331	Distribution System	Water	6/1/1988	85	0		1020	325	325	13,748	-	13,748	(4,380)	9,368
20002169	Lakeway HarborWtrOperations	310	Electrical 230 volt/ 3 Phase	Water	6/1/1977	15	0		180	457	180	13,835	-	13,835	(13,835)	-
20002170	Lakeway HarborWtrOperations	331	Distribution System	Water	6/1/1997	85	0		1020	217	217	13,839	-	13,839	(2,944)	10,895
20002171	Pine Trail ShoresWtrOperations	330	Pressure Tank Steel 5000 Gal	Water	6/1/1998	50	0		600	205	205	13,896	-	13,896	(4,748)	9,148
20002172	Twin Creeks AdditionWtrOperations	331	WATER LINES, MAINS, & FITTINGS FOR REC & DIST	Water	6/1/2002	85	0		1020	157	157	13,931	-	13,931	(2,144)	11,787
20002173	Govenor's PointWtrOperations	307	Well No 1 332' Deep, 5 hp 6 inch,TECON inch	Water	1/1/1970	46	0		552	546	546	13,956	-	13,956	(13,804)	152
20002174	Oak Trail ShoresWtrOperations	307	Well No 1 220' deep 6 inch,TECON inch	Water	6/1/1970	46	0		552	541	541	13,956	-	13,956	(13,678)	278
20002175	Oak Trail ShoresWtrOperations	330	WATER TANK MAINTENANCE	Water	8/1/2003	50	0		600	143	143	13,968	-	13,968	(3,329)	10,639
20002176	Callendar LakeWtrOperations	330	Pressure Tank No 2 5000	Water	6/1/2000	50	0		600	181	181	14,000	-	14,000	(4,223)	9,777
20002177	Aurora VistaWtrOperations	331	WATER LINES, MAINS, & FITTINGS FOR SOURCE & DIST	Water	3/1/2003	85	0		1020	148	148	14,000	-	14,000	(2,031)	11,969
20002178	Rocky Point EstatesWtrOperations	310	Electrical 3Phase 230V	Water	4/1/1987	15	0		180	339	180	14,051	-	14,051	(14,051)	-
20002179	Plum Creek Ops Wtr	310	Electrical System	Water	6/1/1987	15	0		180	337	180	10,943	-	10,943	(10,943)	-
20002180	Plum Creek Ops Wtr	310	Electrical System	Water	6/1/1987	15	0		180	337	180	14,051	-	14,051	(14,051)	-
20002181	Sherwood ShoresWtrOperations	310	Electrical System	Water	6/1/1987	15	0		180	337	180	14,051	-	14,051	(14,051)	-
20002182	Sherwood ShoresWtrOperations	310	Electrical System	Water	6/1/1987	15	0		180	337	180	14,051	-	14,051	(14,051)	-
20002183	Sherwood ShoresWtrOperations	310	Electrical System	Water	6/1/1987	15	0		180	337	180	14,051	-	14,051	(14,051)	-
20002184	Sherwood ShoresWtrOperations	310	Electrical System	Water	6/1/1987	15	0		180	337	180	14,051	-	14,051	(14,051)	-
20002185	Hideaway Bay EstatesWtrOperations	310	Electrical Single Phase 230V	Water	6/1/1987	15	0		180	337	180	14,051	-	14,051	(14,051)	-
20002186	Holiday Villages of Livingston WtrOps	311	Well Pump 15 hp	Water	6/1/1999	15	0		180	193	180	14,070	-	14,070	(14,070)	-
20002188	Beachwood EstatesWtrOperations	330	Pressure Filter No 2 Steel 100 gpm	Water	6/1/1991	15	0		180	289	180	14,199	-	14,199	(14,199)	-
20002189	Cherokee ShoresWtrOperations	320	Pressure filter No 3 Steel 100 gpm	Water	6/1/1991	15	0		180	289	180	14,199	-	14,199	(14,199)	-
20002191	Rocky Point EstatesWtrOperations	310	Electrical single Phase 230V	Water	5/1/1988	15	0		180	326	180	14,239	-	14,239	(14,239)	-
20002192	Sherwood ShoresWtrOperations	310	Electrical System	Water	6/1/1988	15	0		180	325	180	14,239	-	14,239	(14,239)	-
20002193	Granbury AcresWtrOperations	310	Electrical Single Phase 230V	Water	6/1/1988	15	0		180	325	180	14,239	-	14,239	(14,239)	-
20002194	Sherwood ShoresWtrOperations	307	Well No 4 - 1964 478', 60 gpm 7,10 hp inch	Water	6/1/1964	46	0		552	613	552	14,243	-	14,243	(14,243)	-
20002195	Oak Trail ShoresWtrOperations	331	Distribution System	Water	6/1/1974	85	0		1020	493	493	13,979	-	13,979	(6,756)	7,222
20002197	Oak WoodWtrOperations	330	GROUND STORAGE TANKS	Water	10/1/2002	50	0		600	153	153	14,344	-	14,344	(3,658)	10,686
20002198	Comanche CoveWtrOperations	307	Well No 6cc 320' deep 6-5/8 inch,TECON inch	Water	6/1/2000	46	0		552	181	181	14,400	-	14,400	(4,722)	9,678
20002199	Carolynn EstatesWtrOperations	330	CONCRETE	Water	12/1/2003	50	0		600	139	139	250	-	250	(58)	192
20002201	Longhorn ValleyWtrOperations	331	Distribution System	Water	6/1/2000	85	0		1020	181	181	14,450	-	14,450	(2,564)	11,886
20002202	TanglewoodWtrOperations	330	MODIFIED TANK TO MAKE IT A PRESSURED TANK	Water	4/1/2001	50	0		600	171	171	14,737	-	14,737	(4,200)	10,537
20002203	Wynnwood HavenWtrOperations	311	WELL PUMPS ABOVE 5 HP	Water	6/1/2003	15	0		180	145	145	14,759	-	14,759	(11,889)	2,870
20002204	Callendar LakeWtrOperations	307	Well No 1 684' Deep, 5 hp 4 inch,TECON inch	Water	1/1/1970	46	0		552	546	546	14,777	-	14,777	(14,616)	161

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
20002205	Sherwood ShoresWtrOperations	344	Shop tools	Water	6/1/1977	15	0	180	457	180	251	-	251	(251)	-
20002206	TanglewoodWtrOperations	307	Well No 1 319'Deep, 10gpm 7 inch,TECON inch	Water	11/1/1970	46	0	552	536	536	14,777	-	14,777	(14,349)	428
20002207	Pine HarborWtrOperations	330	Pressure Tank Steel 5000 Ga	Water	6/1/1998	50	0	600	205	205	14,889	-	14,889	(5,087)	9,802
20002208	Plum Creek Ops Wtr	331	Distribution System	Water	6/1/1986	85	0	1020	349	349	14,909	-	14,909	(5,101)	9,808
20002209	Falcon Crest AdditionWtrOperations	311	Well Pump 15 hp	Water	6/1/2000	15	0	180	181	180	15,000	-	15,000	(15,000)	-
20002210	Highsaw WaterWtrOperations	311	Well Pump 100 gpm 15 hp	Water	6/1/2000	15	0	180	181	180	15,000	-	15,000	(15,000)	-
20002211	Metroplex HomesteadsWtrOperations	311	Well Pump 15 hp	Water	6/1/2000	15	0	180	181	180	15,000	-	15,000	(15,000)	-
20002212	Ponderosa AdditionWtrOperations	311	Well Pump2 15 HP	Water	6/1/2000	15	0	180	181	180	15,000	-	15,000	(15,000)	-
20002213	Cedar ValleyWtrOperations	310	Electrical Single Phase 230V	Water	6/1/2000	15	0	180	181	180	15,000	-	15,000	(15,000)	-
20002215	Lakeway HarborWtrOperations	320	Pressure filter No 2 Steel 100 gpm	Water	6/1/1992	15	0	180	277	180	15,031	-	15,031	(15,031)	-
20002217	Westwood BeachWtrOperations	331	Distribution System	Water	6/1/1999	85	0	1020	193	193	15,141	-	15,141	(2,865)	12,276
20002219	Carolynn EstatesWtrOperations	310	WATER ELECTRICAL & ELECTRICAL CONTROLS	Water	8/1/2003	15	0	180	143	143	15,167	-	15,167	(12,049)	3,118
20002220	Oak Trail ShoresWtrOperations	307	Well No 4 220'deep 6 inch,TECON inch	Water	6/1/1973	46	0	552	505	505	15,203	-	15,203	(13,909)	1,294
20002221	Western Hills HarborWtrOperations	331	Distribution System	Water	6/1/1993	85	0	1020	265	265	15,260	-	15,260	(3,965)	11,295
20002222	Western Hills HarborWtrOperations	330	Storage Tank 1 Bolted steel 43900	Water	6/1/1970	50	0	600	541	541	15,278	-	15,278	(13,776)	1,502
20002223	Western Lake EstatesWtrOperations	330	Storage Tank 1 Bolted Steel 43900 Gal	Water	6/1/1970	50	0	600	541	541	15,278	-	15,278	(13,776)	1,502
20002224	Stonecrest EstatesWtrOperations	311	FRANKLIN WELL PUMP	Water	8/1/2003	15	0	180	143	143	15,288	-	15,288	(12,146)	3,143
20002225	Carolynn EstatesWtrOperations	331	Distribution System	Water	6/1/1998	85	0	1020	205	205	15,387	-	15,387	(3,092)	12,295
20002227	Beachwood EstatesWtrOperations	331	Distribution System	Water	6/1/1994	85	0	1020	253	253	15,511	-	15,511	(3,847)	11,664
20002228	Comanche HarborWtrOperations	331	Distribution System	Water	6/1/1997	85	0	1020	217	217	15,516	-	15,516	(3,301)	12,215
20002229	Lake Medina Shores Wtr Ops	320	Holding tank Concrete 15' X 50' X 5'-12'	Water	6/1/1982	15	0	180	397	180	15,534	-	15,534	(15,534)	-
20002230	Decker HillsWtrOperations	307	Well No 1 Incl Pump 6, 5 hp inch	Water	6/1/1969	46	0	552	553	552	15,306	-	15,306	(15,306)	-
20002231	Oak Trail ShoresWtrOperations	330	GROUND STORAGE TANKS	Water	12/1/2002	50	0	600	151	151	15,650	-	15,650	(3,939)	11,711
20002233	Westwood BeachWtrOperations	311	Well Pump 200 gpm 20 hp	Water	6/1/2000	15	0	180	181	180	15,750	-	15,750	(15,750)	-
20002234	TanglewoodWtrOperations	330	DELIVERY/ SETUP/ AND PAINT OF INTER & EXTER	Water	8/1/2001	50	0	600	167	167	15,750	-	15,750	(4,384)	11,366
20002235	Callendar LakeWtrOperations	331	Distribution System	Water	6/1/1996	85	0	1020	229	229	15,766	-	15,766	(3,540)	12,226
20002236	Carolynn EstatesWtrOperations	310	Electrical System	Water	6/1/1989	15	0	180	313	180	15,789	-	15,789	(15,789)	-
20002237	Serenity WoodsWtrOperations	310	Electrical Single Phase 230V	Water	6/1/1989	15	0	180	313	180	15,789	-	15,789	(15,789)	-
20002238	Callendar LakeWtrOperations	310	Electrical System	Water	9/1/1989	15	0	180	310	180	15,789	-	15,789	(15,789)	-
20002239	Ridgecrest Estates Johnson WtrOperations	330	Storage Tank 1 Welded steel 11400 gal	Water	6/1/1979	50	0	600	433	433	15,822	-	15,822	(11,418)	4,404
20002240	Hulon LakesWtrOperations	330	Storage Tank 1 Fiberglass 18500	Water	6/1/1975	50	0	600	481	481	15,867	-	15,867	(12,720)	3,147
20002241	Cherokee ShoresWtrOperations	331	Distribution System	Water	6/1/1999	85	0	1020	193	193	15,945	-	15,945	(3,017)	12,928
20002242	Decker HillsWtrOperations	310	Electrical	Water	6/1/1984	15	0	180	373	180	15,976	-	15,976	(15,976)	-
20002243	Carolynn EstatesWtrOperations	330	Pressure Tank No 1 Steel 6500 Gal	Water	6/1/2000	50	0	600	181	181	16,000	-	16,000	(4,827)	11,173
20002244	Lakeway HarborWtrOperations	304	surface water intake structures	Water	8/1/2002	46	0	552	155	155	16,000	-	16,000	(4,493)	11,507
20002245	TanglewoodWtrOperations	330	PRESSURE TANKS	Water	5/1/2003	50	0	600	146	146	16,013	-	16,013	(3,896)	12,116
20002246	Indian Hills HarborWtrOperations	331	Distribution System	Water	6/1/1987	85	0	1020	337	337	16,035	-	16,035	(5,298)	10,737
20002247	WestsideWtrOperations	331	Distribution System	Water	6/1/1996	85	0	1020	229	229	16,057	-	16,057	(3,605)	12,452
20002248	Ridgecrest Grayson CountyWtrOperations	310	Electrical 3 Phase 230V	Water	6/1/1981	15	0	180	409	180	16,118	-	16,118	(16,118)	-
20002249	Lake Medina Shores Wtr Ops	320	Pressure filter No 2 Steel 100 gpm	Water	6/1/1996	50	0	600	229	229	16,213	-	16,213	(6,188)	10,025
20002250	Westwood BeachWtrOperations	311	Well Pump Franklin 20 hp	Water	12/1/1995	15	0	180	235	180	16,225	-	16,225	(16,225)	-
20002251	TanglewoodWtrOperations	307	DRILLING FOR WELL AND STEEL CASING	Water	6/1/2004	46	0	552	133	133	16,276	-	16,276	(3,922)	12,354
20002252	Western Hills HarborWtrOperations	307	Well No 1 255' deep 8 inch,TECON inch	Water	6/1/1970	46	0	552	541	541	16,282	-	16,282	(15,958)	324
20002253	Sherwood ShoresWtrOperations	307	Well No 3- 1970 461', 40 gpm 6 inch,TECON inch	Water	6/1/1970	46	0	552	541	541	16,282	-	16,282	(15,958)	324
20002254	Beachwood EstatesWtrOperations	344	Laboratory Equipment CL 17 / 1720C	Water	6/1/1993	15	0	180	265	180	16,351	-	16,351	(16,351)	-
20002255	Metroplex HomesteadsWtrOperations	310	Electrical	Water	6/1/1990	15	0	180	301	180	16,400	-	16,400	(16,400)	-
20002256	Metroplex HomesteadsWtrOperations	310	Electrical	Water	6/1/1990	15	0	180	301	180	16,400	-	16,400	(16,400)	-
20002257	Metroplex HomesteadsWtrOperations	310	Electrical	Water	6/1/1990	15	0	180	301	180	16,400	-	16,400	(16,400)	-
20002258	Sherwood ShoresWtrOperations	310	Electrical System	Water	6/1/1990	15	0	180	301	180	16,400	-	16,400	(16,400)	-
20002259	Sherwood ShoresWtrOperations	310	Electrical System	Water	6/1/1990	15	0	180	301	180	16,400	-	16,400	(16,400)	-
20002260	Sherwood ShoresWtrOperations	310	Electrical System	Water	6/1/1990	15	0	180	301	180	16,400	-	16,400	(16,400)	-
20002261	Holiday Villages of Livingston WtrOps	331	WATER LINES, MAINS & FITTINGS FOR REC & DIST	Water	7/1/2002	85	0	1020	156	156	16,463	-	16,463	(2,518)	13,945
20002263	TanglewoodWtrOperations	331	3 RUBBER FLAPER inch	Water	5/1/2001	85	0	1020	170	170	257	-	257	(43)	214
20002264	Carolynn EstatesWtrOperations	331	Distribution System	Water	6/1/1988	85	0	1020	325	325	16,753	-	16,753	(5,338)	11,415
20002265	TanglewoodWtrOperations	307	Well No 1 175' Deep, 35 gpm 7 inch,TECON inch	Water	6/1/1972	46	0	552	517	517	16,784	-	16,784	(15,720)	1,064
20002266	Cherokee ShoresWtrOperations	320	Pressure filter No 4 Steel 100 gpm	Water	6/1/1999	15	0	180	193	180	16,892	-	16,892	(16,892)	-
20002267	Lake Medina Shores Wtr Ops	331	Distribution System	Water	6/1/1997	85	0	1020	217	217	17,129	-	17,129	(3,644)	13,485
20002268	Pine HarborWtrOperations	341	Trailer Dual Axel 16'	Water	6/1/1980	15	0	180	421	180	17,145	-	17,145	(17,145)	-
20002269	Lake Medina Shores Wtr Ops	331	Distribution System	Water	6/1/1990	85	0	1020	301	301	17,197	-	17,197	(5,075)	12,122
20002270	Lakeway HarborWtrOperations	344	Laboratory Equipment CL 17 / 1720C	Water	6/1/1994	15	0	180	253	180	17,230	-	17,230	(17,230)	-
20002271	Stonecrest EstatesWtrOperations	307	Well No 1 Franklin 1160'	Water	6/1/1971	46	0	552	529	529	17,287	-	17,287	(16,567)	720
20002272	Tex-Rides FifthWtrOperations	307	Well No 1 6 700' inch	Water	6/1/1971	46	0	552	529	529	17,119	-	17,119	(16,405)	713
20002273	Oak Trail ShoresWtrOperations	331	Distribution System	Water	6/1/2000	85	0	1020	181	181	17,311	-	17,311	(3,072)	14,239
20002274	Acton (Royal Oaks)WtrOperations	330	Storage Tank 1 Bolted steel 42000 gal	Water	6/1/1972	50	0	600	517	517	17,315	-	17,315	(14,920)	2,395
20002276	Holiday ShoresWtrOperations	310	Electrical	Water	3/1/1992	15	0	180	280	180	17,387	-	17,387	(17,387)	-
20002277	IvanhoeWtrOperations	310	Electrical	Water	3/1/1992	15	0	180	280	180	17,387	-	17,387	(17,387)	-

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
20002278	TanglewoodWtrOperations	310	Electrical System	Water	12/1/1992	15	0	180	271	180	17,387	-	17,387	(17,387)	-
20002279	Sherwood ShoresWtrOperations	310	WATER ELECTRICAL & ELECTRICAL CONTROLS	Water	12/1/2001	15	0	180	163	163	17,402	-	17,402	(15,758)	1,644
20002281	Acton (Royal Oaks)WtrOperations	331	Distribution System	Water	6/1/2000	85	0	1020	181	181	17,678	-	17,678	(3,137)	14,541
20002282	Westwood BeachWtrOperations	330	Storage Tank 1 Welded Steel 33000 Gal	Water	3/1/1994	50	0	600	256	256	17,754	-	17,754	(7,575)	10,179
20002283	TanglewoodWtrOperations	310	Electrical System	Water	2/1/1993	15	0	180	269	180	17,763	-	17,763	(17,763)	-
20002284	TanglewoodWtrOperations	310	Electrical System	Water	4/1/1993	15	0	180	267	180	17,763	-	17,763	(17,763)	-
20002285	Lake Medina Shores Wtr Ops	310	Electrical 240 volt / 3 phase	Water	6/1/1997	15	0	180	217	180	17,895	-	17,895	(17,895)	-
20002287	Tower TerraceWtrOperations	330	PRESSURE TANKS	Water	1/1/2003	50	0	600	150	150	18,051	-	18,051	(4,513)	13,538
20002288	Holiday Villages of ForkWtrOperations	331	DITCHWITCH RENTAL/DIST MAIN (STEEL CPLG/SLEEVE/GAT	Water	6/1/2004	85	0	1020	133	133	18,097	-	18,097	(2,360)	15,738
20002289	Sherwood ShoresWtrOperations	331	Distribution System	Water	6/1/1989	85	0	1020	313	313	18,199	-	18,199	(5,585)	12,614
20002290	SundanceWtrOperations	330	PRESSURE TANKS	Water	10/1/2002	50	0	600	153	153	258	-	258	(66)	192
20002291	CrowleyWtrOperations	330	Storage Tank Welded Steel 9800 gal	Water	6/1/1994	50	0	600	253	253	18,222	-	18,222	(7,684)	10,538
20002295	Oak Trail ShoresWtrOperations	331	Distribution System	Water	6/1/1994	85	0	1020	253	253	18,381	-	18,381	(4,559)	13,822
20002296	Oak Trail ShoresWtrOperations	307	Well No 2 220' deep 6 inch,TECON inch	Water	6/1/1972	46	0	552	517	517	18,493	-	18,493	(17,320)	1,173
20002297	Sherwood ShoresWtrOperations	307	Well No 1 6, 30 gpm inch	Water	6/1/1972	46	0	552	517	517	18,493	-	18,493	(17,320)	1,173
20002298	Western Lake EstatesWtrOperations	330	GROUND STORAGE TANKS	Water	12/1/2001	50	0	600	163	163	18,500	-	18,500	(5,026)	13,474
20002299	Carolynn EstatesWtrOperations	330	Storage Tank Welded Steel 11600 gal	Water	6/1/1989	50	0	600	313	313	18,578	-	18,578	(9,692)	8,886
20002304	Callendar LakeWtrOperations	307	Well No 2 686' Deep 9 5/8, 280 gpm inch	Water	1/1/1970	46	0	552	546	546	18,608	-	18,608	(18,406)	202
20002305	Holiday ShoresWtrOperations	307	Well No 1 510' Deep,14 10 hp inch	Water	1/1/1970	46	0	552	546	546	18,391	-	18,391	(18,191)	200
20002306	West Park VillageWtrOperations	331	Distribution System	Water	6/1/1980	85	0	1020	421	421	18,620	-	18,620	(7,685)	10,935
20002307	Holiday Villages of Livingston WtrOps	331	WATER LINES/WITCH DITCH RENTAL/MAINS & FITTINGS	Water	9/1/2003	85	0	1020	142	142	18,701	-	18,701	(2,604)	16,098
20002308	Westwood BeachWtrOperations	330	PRESSURE TANK	Water	8/1/2003	50	0	600	143	143	18,790	-	18,790	(4,478)	14,312
20002309	Oak Trail ShoresWtrOperations	330	Holding tank 15' X 50' X 8'	Water	9/1/1998	15	0	180	202	180	18,848	-	18,848	(18,848)	-
20002310	Oak Trail ShoresWtrOperations	304	Control Valves Cla-Valve 6 inch,TECON inch	Water	9/1/1998	85	0	1020	202	202	12,282	-	12,282	(2,432)	9,850
20002313	Rancho BrazosWtrOperations	331	Distribution System	Water	6/1/1969	85	0	1020	553	553	19,011	-	19,011	(10,307)	8,704
20002315	Highsaw WaterWtrOperations	330	Pressure Tank No 1 Steel 8000 Gal	Water	6/1/1991	50	0	600	289	289	19,185	-	19,185	(9,241)	9,944
20002316	Oak Trail ShoresWtrOperations	344	Laboratory Equipment Hach CL17/1720C	Water	9/1/1998	15	0	180	202	180	19,189	-	19,189	(19,189)	-
20002317	Wynnwood HavenWtrOperations	330	Storage Tank 1 Bolted Steel 22000 gal	Water	6/1/1978	50	0	600	445	445	19,222	-	19,222	(14,256)	4,966
20002320	Holiday ShoresWtrOperations	330	Storage Tank 1 Bolted Steel 21500 gal	Water	1/1/1979	50	0	600	438	438	19,778	-	19,778	(14,438)	5,340
20002321	Comanche CoveWtrOperations	331	WATER LINES, MAINS, & FITTINGS FOR REC & DIST	Water	10/1/2002	85	0	1020	153	153	19,806	-	19,806	(2,971)	16,836
20002322	Coldspring TerraceWtrOperations	330	GROUND STORAGE TANKS	Water	12/1/2001	50	0	600	163	163	19,885	-	19,885	(5,402)	14,483
20002323	Metroplex HomesteadsWtrOperations	330	Storage Tank 2 Welded Steel 22000 gal	Water	6/1/1985	50	0	600	361	361	21,389	-	21,389	(12,869)	8,520
20002324	Metroplex HomesteadsWtrOperations	330	Storage Tank 1 Welded Steel 22000 gal	Water	6/1/1985	50	0	600	361	361	21,389	-	21,389	(12,869)	8,520
20002325	Wynnwood HavenWtrOperations	330	Storage Tank 2 Bolted Steel 22000 gal	Water	6/1/1985	50	0	600	361	361	19,889	-	19,889	(11,967)	7,922
20002326	SundanceWtrOperations	330	Storage Tank 1 Bolted Steel 21000 gal	Water	6/1/1985	50	0	600	361	361	19,889	-	19,889	(11,967)	7,922
20002327	Stonecrest EstatesWtrOperations	330	Storage Tank 1 Welded Steel 20000 gal	Water	6/1/1983	50	0	600	385	385	20,000	-	20,000	(12,833)	7,167
20002328	Blue Water CoveWtrOperations	331	WATER LINES, MAINS, & FITTINGS FOR REC & DIST	Water	12/1/2001	85	0	1020	163	163	269	-	269	(43)	226
20002329	Silver SaddleWtrOperations	330	Storage Tank 2 Welded Steel 9000 gal	Water	6/1/2000	50	0	600	181	181	19,444	-	19,444	(5,865)	13,578
20002330	Spanish Park EstatesWtrOperations	310	Electrical Single Phase 230V	Water	6/1/1994	15	0	180	253	180	20,019	-	20,019	(20,019)	-
20002331	Southern AcresWtrOperations	310	Electrical Single Phase 230V	Water	6/1/1994	15	0	180	253	180	20,019	-	20,019	(20,019)	-
20002332	Ridgecrest Estates Johnson WtrOperations	311	FRANKLIN 40HP PUMP	Water	12/1/2003	15	0	180	139	139	20,043	-	20,043	(15,477)	4,565
20002333	Decker HillsWtrOperations	330	SANDBLASTING AND PAINT WATER TANKS	Water	8/1/2003	50	0	600	143	143	20,048	-	20,048	(4,778)	15,270
20002337	SundanceWtrOperations	331	Distribution System	Water	6/1/1968	85	0	1020	565	565	20,327	-	20,327	(11,260)	9,067
20002338	Metroplex HomesteadsWtrOperations	330	Storage Tank 2 Welded Steel 20000 gal	Water	6/1/1986	50	0	600	349	349	21,833	-	21,833	(12,700)	9,133
20002339	Cherokee ShoresWtrOperations	320	WATER CHEMICAL TREATMENT EQUIP	Water	9/1/2002	15	0	180	154	154	269	-	269	(230)	39
20002340	Metroplex HomesteadsWtrOperations	330	Storage Tank 1 Welded Steel 20000 gal	Water	6/1/1986	50	0	600	349	349	21,833	-	21,833	(12,700)	9,133
20002341	Western Hills HarborWtrOperations	331	Distribution System	Water	6/1/1994	85	0	1020	253	253	20,339	-	20,339	(5,045)	15,294
20002342	Comanche CoveWtrOperations	330	Pressure Tank N0 1 Steel 8200 Gal	Water	6/1/1998	50	0	600	205	205	20,348	-	20,348	(6,952)	13,396
20002344	Comanche HarborWtrOperations	330	Storage Tank 1 Bolted Steel 43900 Gal	Water	6/1/1973	50	0	600	505	505	20,275	-	20,275	(17,065)	3,210
20002345	Beachwood EstatesWtrOperations	330	Storage Tank No 1 Bolted Steel 43900	Water	6/1/1973	50	0	600	505	505	20,370	-	20,370	(17,145)	3,225
20002346	Beachwood EstatesWtrOperations	330	Storage Tank Bolted Steel 43900 Gal	Water	6/1/1973	50	0	600	505	505	20,370	-	20,370	(17,145)	3,225
20002347	River Oaks Ranch Ops Wtr	304	POND SEAL, MJXFLG RW OL GATE VLV L/A	Water	4/1/2001	15	0	180	171	171	20,392	-	20,392	(19,373)	1,020
20002348	Plum Creek Ops Wtr	330	SAND BLASTED AND PAINTED TWO TANKS	Water	4/1/2001	50	0	600	171	171	20,425	-	20,425	(5,821)	14,604
20002349	Twin Creeks AdditionWtrOperations	331	Distribution System	Water	6/1/1993	85	0	1020	265	265	20,426	-	20,426	(5,307)	15,119
20002350	Beachwood EstatesWtrOperations	330	WATER TANK PAINTING & FILTER TANK MEDIA	Water	12/1/2001	50	0	600	163	163	270	-	270	(73)	197
20002351	Metroplex HomesteadsWtrOperations	330	Storage Tank 1 Welded Steel 20000 gal	Water	6/1/1984	50	0	600	373	373	21,944	-	21,944	(13,642)	8,302
20002352	Metroplex HomesteadsWtrOperations	330	Storage Tank 1 Welded Steel 22000 gal	Water	6/1/1984	50	0	600	373	373	21,944	-	21,944	(13,642)	8,302
20002353	Stonecrest EstatesWtrOperations	330	Storage Tank 1 Welded Steel 20000 gal	Water	6/1/1984	50	0	600	373	373	20,444	-	20,444	(12,709)	7,735
20002354	Stonecrest EstatesWtrOperations	331	Distribution System	Water	6/1/1971	85	0	1020	529	529	16,896	-	16,896	(8,763)	8,133
20002355	Acton (Royal Oaks)WtrOperations	310	Electrical	Water	6/1/1995	15	0	180	241	180	20,536	-	20,536	(20,536)	-
20002356	Montego Bay EstatesWtrOperations	310	Electrical 3 Phase 230/460V	Water	6/1/1995	15	0	180	241	180	20,536	-	20,536	(20,536)	-
20002357	Green AcresWtrOperations	310	Electrical Single Phase 230V	Water	6/1/1995	15	0	180	241	180	20,536	-	20,536	(20,536)	-
20002358	Crystal SpringsWtrOperations	310	Electrical Single Phase	Water	6/1/1995	15	0	180	241	180	20,536	-	20,536	(20,536)	-
20002359	Oak WoodWtrOperations	310	Electrical 3Phase 230V	Water	6/1/1995	15	0	180	241	180	20,536	-	20,536	(20,536)	-
20002362	Sherwood ShoresWtrOperations	331	Distribution System	Water	6/1/1993	85	0	1020	265	265	20,628	-	20,628	(5,359)	15,269
20002363	CrowleyWtrOperations	331	AP VO 211 RECLASIFICATION	Water	1/1/2002	85	0	1020	162	162	20,667	-	20,667	(3,282)	17,384

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20002364	Indian Hills HarborWtrOperations	331	Distribution System	Water	6/1/1992	85	0	1020	277	277	20,681	-	20,681	(5,616)	15,065
20002365	Rocky Point EstatesWtrOperations	311	Well No 2 180' Deep, 16 gpm 5 inch,TECON inch	Water	4/1/1979	15	0	180	435	180	20,808	-	20,808	(20,808)	-
20002366	River Oaks Ranch Ops Wtr	331	Distribution System	Water	6/1/2000	85	0	1020	181	181	20,818	-	20,818	(3,694)	17,124
20002367	Ridgecrest Estates Johnson WtrOperations	331	Distribution System	Water	6/1/1969	85	0	1020	553	553	20,835	-	20,835	(11,296)	9,539
20002368	Pine Trail ShoresWtrOperations	310	Electrical	Water	6/1/1996	15	0	180	229	180	20,959	-	20,959	(20,959)	-
20002370	Granbury AcresWtrOperations	331	WATER LINES/FITTINGS	Water	9/1/2003	85	0	1020	142	142	277	-	277	(39)	238
20002371	Twin Creeks AdditionWtrOperations	310	Electrical 3 Phase 230V	Water	6/1/1996	15	0	180	229	180	20,959	-	20,959	(20,959)	-
20002372	Hulon LakesWtrOperations	310	Electrical Single Phase 230V	Water	6/1/1996	15	0	180	229	180	20,959	-	20,959	(20,959)	-
20002373	Hulon LakesWtrOperations	310	Electrical Single Phase 230V	Water	6/1/1996	15	0	180	229	180	20,959	-	20,959	(20,959)	-
20002374	Hulon LakesWtrOperations	310	Electrical 3 Phase 230/460V	Water	6/1/1996	15	0	180	229	180	20,959	-	20,959	(20,959)	-
20002375	Hulon LakesWtrOperations	310	Electrical 3Phase 230v	Water	6/1/1996	15	0	180	229	180	20,959	-	20,959	(20,959)	-
20002376	Holiday Villages of Livingston WtrOps	310	Electrical Single Phase 230V	Water	6/1/1996	15	0	180	229	180	20,959	-	20,959	(20,959)	-
20002377	Stonecrest EstatesWtrOperations	331	Distribution System	Water	6/1/1974	85	0	1020	493	493	21,065	-	21,065	(10,181)	10,884
20002378	River Oaks Ranch Ops Wtr	330	Storage Tank 1 Welded Steel 20000 gal	Water	6/1/1987	50	0	600	337	337	21,111	-	21,111	(11,857)	9,254
20002379	Cedar ValleyWtrOperations	330	Storage Tank 1 Bolted Steel 21000 gal	Water	6/1/1987	50	0	600	337	337	21,111	-	21,111	(11,857)	9,254
20002380	Oak Trail ShoresWtrOperations	330	TANK PAINTING	Water	2/1/2002	50	0	600	161	161	277	-	277	(74)	203
20002381	Crystal SpringsWtrOperations	330	Storage Tank 1 Bolted Steel 21000	Water	6/1/1987	50	0	600	337	337	21,111	-	21,111	(11,857)	9,254
20002382	SundanceWtrOperations	331	Distribution System	Water	6/1/1988	85	0	1020	325	325	21,112	-	21,112	(6,727)	14,385
20002383	Acton (Royal Oaks)WtrOperations	307	Well No 1 10HP, 742' 4 inch,TECON inch	Water	6/1/1972	46	0	552	517	517	21,135	-	21,135	(19,795)	1,340
20002384	Sherwood ShoresWtrOperations	331	Distribution System	Water	6/1/1995	85	0	1020	241	241	21,136	-	21,136	(4,994)	16,142
20002385	SundanceWtrOperations	331	Distribution System	Water	6/1/1987	85	0	1020	337	337	21,323	-	21,323	(7,045)	14,278
20002387	Decker HillsWtrOperations	331	Distribution System	Water	6/1/1969	85	0	1020	553	553	21,070	-	21,070	(11,423)	9,647
20002388	Metroplex HomesteadsWtrOperations	333	Service lines	Water	6/1/1984	45	0	540	373	373	21,450	-	21,450	(14,816)	6,634
20002389	Comanche HarborWtrOperations	307	Well No 2 4 x 310' inch	Water	6/1/1974	46	0	552	493	493	20,570	-	20,570	(18,371)	2,199
20002390	Westview - Parker CountyWtrOperations	307	Well No 1 5 hp 40 gpm	Water	6/1/1974	46	0	552	493	493	20,914	-	20,914	(18,679)	2,235
20002391	Comanche HarborWtrOperations	330	Pressure Tank Steel 10000 Gal	Water	6/1/1997	50	0	600	217	217	21,567	-	21,567	(7,800)	13,767
20002392	Lake Medina Shores Wtr Ops	311	WELL PUMPS ABOVE 5 HP	Water	12/1/2001	15	0	180	163	163	21,608	-	21,608	(19,567)	2,041
20002394	Holiday Villages of Livingston WtrOps	330	Storage Tank 1 Fiberglass 18000 gal	Water	6/1/1989	50	0	600	313	313	21,674	-	21,674	(11,307)	10,367
20002396	Granbury AcresWtrOperations	330	Storage Tank Welded Steel 12900 gal	Water	6/1/1993	50	0	600	265	265	21,867	-	21,867	(9,658)	12,209
20002397	Granbury AcresWtrOperations	330	Storage Tank 1 Steel Welded 12900 gal	Water	6/1/1993	50	0	600	265	265	21,867	-	21,867	(9,658)	12,209
20002400	Oak Trail ShoresWtrOperations	331	11/4 MALLEABLE 150 LB UNION	Water	4/1/2001	85	0	1020	171	171	283	-	283	(47)	235
20002402	Callendar LakeWtrOperations	331	Distribution System	Water	6/1/1998	85	0	1020	205	205	21,914	-	21,914	(4,404)	17,510
20002403	Westwood BeachWtrOperations	331	Distribution System	Water	6/1/1980	85	0	1020	421	421	22,116	-	22,116	(9,128)	12,988
20002405	Decker HillsWtrOperations	310	Electrical 230 volt / 3 phase	Water	10/1/1997	15	0	180	213	180	22,368	-	22,368	(22,368)	-
20002406	Callendar LakeWtrOperations	310	Electrical System	Water	11/1/1997	15	0	180	212	180	22,368	-	22,368	(22,368)	-
20002407	Carolynn EstatesWtrOperations	331	Distribution System	Water	6/1/1994	85	0	1020	253	253	22,389	-	22,389	(5,553)	16,836
20002410	ChesswoodWtrOperations	307	WELLS & SOURCE OF SUPPLY EQUIPMENT	Water	5/1/2003	46	0	552	146	146	283	-	283	(75)	208
20002411	Pine HarborWtrOperations	307	Well No 1 525' deep 8-5/8 inch,TECON inch	Water	6/1/1975	46	0	552	481	481	22,571	-	22,571	(19,668)	2,903
20002412	Twin Creeks AdditionWtrOperations	331	Distribution System	Water	6/1/1985	85	0	1020	361	361	22,620	-	22,620	(8,006)	14,614
20002413	Comanche HarborWtrOperations	331	Distribution System	Water	6/1/1987	85	0	1020	337	337	22,624	-	22,624	(7,475)	15,149
20002414	Hideaway Bay EstatesWtrOperations	330	Storage Tank 1 Welded Steel 12900 gal	Water	6/1/1993	50	0	600	265	265	22,778	-	22,778	(10,060)	12,718
20002415	Spanish Park EstatesWtrOperations	330	Storage Tank 1 Welded Steel 12600 gal	Water	6/1/1993	50	0	600	265	265	22,778	-	22,778	(10,060)	12,718
20002416	Falcon Crest AdditionWtrOperations	310	Electrical	Water	6/1/1998	15	0	180	205	180	22,838	-	22,838	(22,838)	-
20002417	Coldspring TerraceWtrOperations	310	Electrical Single Phase 230V	Water	6/1/1998	15	0	180	205	180	22,838	-	22,838	(22,838)	-
20002418	Lake Medina Shores Wtr Ops	330	8000 GAL PRESSURE TANK AND FOUNDATION	Water	12/1/2003	50	0	600	139	139	22,844	-	22,844	(5,292)	17,552
20002420	CountrywoodWtrOperations	310	WATER ELECTRICAL & ELECTRICAL CONTROLS	Water	12/1/2001	15	0	180	163	163	284	-	284	(257)	27
20002421	Comanche HarborWtrOperations	307	Well No 1 12 x 360' inch	Water	6/1/1973	46	0	552	505	505	22,973	-	22,973	(21,017)	1,956
20002422	Comanche HarborWtrOperations	331	Distribution System	Water	6/1/1992	85	0	1020	277	277	23,008	-	23,008	(6,248)	16,760
20002423	Sherwood ShoresWtrOperations	331	Distribution System	Water	6/1/1971	85	0	1020	529	529	23,038	-	23,038	(11,948)	11,090
20002424	Western Lake EstatesWtrOperations	307	Well No 1 218' deep 6 inch,TECON inch	Water	6/1/1970	46	0	552	541	541	23,260	-	23,260	(22,796)	464
20002425	Silver SaddleWtrOperations	331	Distribution System	Water	6/1/1980	85	0	1020	421	421	23,348	-	23,348	(9,637)	13,711
20002426	WestsideWtrOperations	307	Well No 1 6 inch,TECON inch	Water	6/1/1987	46	0	552	337	337	23,361	-	23,361	(14,262)	9,099
20002428	Silver SaddleWtrOperations	320	WATER TREATMENT	Water	4/1/2001	15	0	180	171	171	286	-	286	(271)	14
20002430	Holiday Villages of ForkWtrOperations	310	Electrical System	Water	6/1/1999	15	0	180	193	180	23,449	-	23,449	(23,449)	-
20002431	Camelot ForestWtrOperations	310	Electrical	Water	6/1/1999	15	0	180	193	180	23,449	-	23,449	(23,449)	-
20002432	CrowleyWtrOperations	310	Electrical	Water	6/1/1999	15	0	180	193	180	23,449	-	23,449	(23,449)	-
20002433	Ridgecrest Estates Johnson WtrOperations	310	Electrical	Water	6/1/1999	15	0	180	193	180	23,449	-	23,449	(23,449)	-
20002434	Ponderosa AdditionWtrOperations	310	Electrical 3 Phase 480V	Water	6/1/1999	15	0	180	193	180	22,352	-	22,352	(22,352)	-
20002435	SundanceWtrOperations	310	Electrical Single Phase 230V	Water	6/1/1999	15	0	180	193	180	23,449	-	23,449	(23,449)	-
20002436	RaywoodWtrOperations	310	Electrical 3 Phase 230/460V	Water	6/1/1999	15	0	180	193	180	23,449	-	23,449	(23,449)	-
20002437	RaywoodWtrOperations	310	Electrical 3 Phase 230V	Water	6/1/1999	15	0	180	193	180	23,449	-	23,449	(23,449)	-
20002438	LollilopWtrOperations	311	Booster pump No 1 Berkley 7 5 hp	Water	6/1/1984	15	0	180	373	180	286	-	286	(286)	-
20002439	Shepherd Hills EstatesWtrOperations	310	Electrical Single Phase 230V	Water	6/1/1999	15	0	180	193	180	23,449	-	23,449	(23,449)	-
20002444	Twin Creeks AdditionWtrOperations	330	Storage Tank No 2 Welded Steel 25000 gal	Water	6/1/1986	50	0	600	349	349	23,722	-	23,722	(13,798)	9,924
20002445	Oak Trail ShoresWtrOperations	307	Well No 1 105' 6 inch,TECON inch	Water	6/1/1976	46	0	552	469	469	18,651	-	18,651	(15,847)	2,804
20002446	Green AcresWtrOperations	331	Distribution System	Water	6/1/1978	85	0	1020	445	445	23,799	-	23,799	(10,383)	13,416

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
20002448	Ridgecrest Estates Johnson WtrOperations	333	Service lines	Water	6/1/1993	45	0	540	265	265	290	-	290	(142)	148
20002449	Hulon LakesWtrOperations	307	Well No 1 4 x 496' 52 gpm inch	Water	6/1/1975	46	0	552	481	481	23,899	-	23,899	(20,825)	3,074
20002452	Callendar LakeWtrOperations	331	Distribution System	Water	6/1/1999	85	0	1020	193	193	24,033	-	24,033	(4,547)	19,486
20002453	Plum Creek Ops Wtr	310	WATER ELECTRICAL & ELECTRICAL CONTROLS	Water	4/1/2002	15	0	180	159	159	24,079	-	24,079	(21,270)	2,809
20002456	Aurora VistaWtrOperations	310	A+ WATER WORKS, SET ELEC METER & DISCONNECT FOR NE	Water	12/1/2000	15	0	180	175	175	291	-	291	(283)	8
20002459	Ridgecrest Estates Johnson WtrOperations	311	Electrical	Water	6/1/1999	46	0	552	193	193	24,324	-	24,324	(8,505)	15,819
20002460	Stonecrest EstatesWtrOperations	330	Storage Tank 1 Welded Steel 20000 gal	Water	6/1/1982	50	0	600	397	397	24,333	-	24,333	(16,100)	8,233
20002462	Harbor PointWtrOperations	330	GROUND STORAGE TANKS	Water	9/1/2002	50	0	600	154	154	24,476	-	24,476	(6,282)	18,194
20002463	RaywoodWtrOperations	330	Storage Tank 1 Bolted Steel 21000 gal	Water	6/1/1988	50	0	600	325	325	24,556	-	24,556	(13,301)	11,255
20002464	Western Lake EstatesWtrOperations	331	WATER LINES, MAINS & FITTINGS	Water	5/1/2003	85	0	1020	146	146	28	-	28	(4)	24
20002466	Beachwood EstatesWtrOperations	331	Distribution System	Water	6/1/1993	85	0	1020	265	265	24,601	-	24,601	(6,391)	18,210
20002468	Cedar ValleyWtrOperations	331	Distribution System	Water	6/1/1983	85	0	1020	385	385	24,787	-	24,787	(9,356)	15,431
20002469	Aurora VistaWtrOperations	310	Electrical	Water	6/1/1998	15	0	180	205	180	24,815	-	24,815	(24,815)	-
20002470	Wynnwood HavenWtrOperations	310	Electrical System	Water	6/1/1999	15	0	180	193	180	24,815	-	24,815	(24,815)	-
20002471	Markum Ranch EstatesWtrOperations	307	CIAC/Advance	Water	7/1/2004	46	0	552	132	132	24,825	-	24,825	(5,936)	18,888
20002472	IvanhoeWtrOperations	331	WATER LINES,MAINS, & FITTINGS FOR REC & DIST	Water	5/1/2002	85	0	1020	158	158	24,956	-	24,956	(3,866)	21,090
20002473	Stonecrest EstatesWtrOperations	310	Electrical 3 Phase 240/480V	Water	6/1/2000	15	0	180	181	180	25,000	-	25,000	(25,000)	-
20002474	Comanche HarborWtrOperations	310	Electrical 3 Phase/230V	Water	6/1/2000	15	0	180	181	180	25,000	-	25,000	(25,000)	-
20002475	LollilopWtrOperations	310	WATER ELECTRICAL & ELECTRICAL CONTROLS	Water	4/1/2002	15	0	180	159	159	296	-	296	(261)	34
20002476	Pine HarborWtrOperations	310	Electrical 440 volt / 3 phase	Water	6/1/2000	15	0	180	181	180	25,000	-	25,000	(25,000)	-
20002477	Decker HillsWtrOperations	310	Electrical 3 Phase 230/460V	Water	6/1/2000	15	0	180	181	180	25,000	-	25,000	(25,000)	-
20002478	Holiday Villages of Livingston WtrOps	310	Electrical	Water	6/1/2000	15	0	180	181	180	25,000	-	25,000	(25,000)	-
20002479	River Oaks Ranch Ops Wtr	310	Electrical System	Water	6/1/2000	15	0	180	181	180	25,000	-	25,000	(25,000)	-
20002480	River Oaks Ranch Ops Wtr	310	Electrical System	Water	6/1/2000	15	0	180	181	180	25,000	-	25,000	(25,000)	-
20002481	Sherwood ShoresWtrOperations	310	Electrical System	Water	6/1/2000	15	0	180	181	180	25,000	-	25,000	(25,000)	-
20002482	Tower TerraceWtrOperations	310	Electrical	Water	6/1/2000	15	0	180	181	180	25,000	-	25,000	(25,000)	-
20002483	IvanhoeWtrOperations	310	Electrical	Water	6/1/2000	15	0	180	181	180	25,000	-	25,000	(25,000)	-
20002484	IvanhoeWtrOperations	310	Electrical	Water	6/1/2000	15	0	180	181	180	25,000	-	25,000	(25,000)	-
20002485	West Park VillageWtrOperations	310	Electrical	Water	6/1/2000	15	0	180	181	180	25,000	-	25,000	(25,000)	-
20002487	Markum Ranch EstatesWtrOperations	310	Electrical Single Phase 230V	Water	6/1/2000	15	0	180	181	180	25,000	-	25,000	(25,000)	-
20002488	Westview - Parker CountyWtrOperations	310	Electrical Single Phase 230V	Water	6/1/2000	15	0	180	181	180	25,000	-	25,000	(25,000)	-
20002490	Denton Creek EstatesWtrOperations	310	Electrical 3 Phase 230V	Water	6/1/2000	15	0	180	181	180	25,000	-	25,000	(25,000)	-
20002491	SundanceWtrOperations	310	Electrical Single Phase 230V	Water	6/1/2000	15	0	180	181	180	25,000	-	25,000	(25,000)	-
20002492	Longhorn ValleyWtrOperations	310	Electrical Single Phase 230V	Water	6/1/2000	15	0	180	181	180	25,000	-	25,000	(25,000)	-
20002493	CountrywoodWtrOperations	310	Electrical Single Phase 230V	Water	6/1/2000	15	0	180	181	180	25,000	-	25,000	(25,000)	-
20002494	Cedar ValleyWtrOperations	310	Electrical Single Phase 230V	Water	6/1/2000	15	0	180	181	180	25,000	-	25,000	(25,000)	-
20002495	Hulon LakesWtrOperations	310	Electrical single phase 230V	Water	6/1/2000	15	0	180	181	180	25,000	-	25,000	(25,000)	-
20002496	Silver SaddleWtrOperations	330	Storage Tank 1 Welded Steel 13400 gal	Water	6/1/2000	50	0	600	181	181	25,000	-	25,000	(7,542)	17,458
20002497	TanglewoodWtrOperations	331	Distribution System	Water	6/1/2000	85	0	1020	181	181	25,018	-	25,018	(4,439)	20,579
20002498	Carolynn EstatesWtrOperations	320	Holding tank Concrete 26000 Gal	Water	6/1/1983	15	0	180	385	180	25,105	-	25,105	(25,105)	-
20002500	TanglewoodWtrOperations	331	Distribution System	Water	6/1/1966	85	0	1020	589	589	25,393	-	25,393	(14,663)	10,730
20002501	Cherokee ShoresWtrOperations	331	Distribution System	Water	6/1/1998	85	0	1020	205	205	25,433	-	25,433	(5,112)	20,321
20002502	Lake Medina Shores Wtr Ops	331	Distribution System	Water	6/1/2000	85	0	1020	181	181	25,499	-	25,499	(4,525)	20,974
20002503	Holiday Villages of Livingston WtrOps	330	Storage Tank 2 Fiberglass 18000 gal	Water	6/1/1993	50	0	600	265	265	25,511	-	25,511	(11,267)	14,244
20002505	Cherokee ShoresWtrOperations	331	Distribution System	Water	6/1/2000	85	0	1020	181	181	25,624	-	25,624	(4,547)	21,077
20002506	Callendar LakeWtrOperations	311	REWIND SHAFT SLEEVE BEARINGS AND MACHINE WORK	Water	3/1/2001	15	0	180	172	172	301	-	301	(288)	13
20002507	Holiday Villages of Livingston WtrOps	331	DITCH WITCH RENTAL/WTR DISTRIBUTION PLANS	Water	12/1/2003	85	0	1020	139	139	25,910	-	25,910	(3,531)	22,379
20002508	Metroplex HomesteadsWtrOperations	331	Distribution System	Water	6/1/1986	85	0	1020	349	349	26,074	-	26,074	(8,921)	17,153
20002509	Acton (Royal Oaks)WtrOperations	331	Distribution System	Water	6/1/1972	85	0	1020	517	517	26,140	-	26,140	(13,249)	12,891
20002510	CrowleyWtrOperations	331	Distribution System	Water	6/1/1994	85	0	1020	253	253	26,198	-	26,198	(6,498)	19,700
20002511	Cherokee ShoresWtrOperations	310	Electrical 230 volt/ 3 Phase	Water	6/1/1991	15	0	180	289	180	26,316	-	26,316	(26,316)	-
20002512	Highsaw WaterWtrOperations	310	Electrical 230/460/3 phase	Water	6/1/1991	15	0	180	289	180	26,316	-	26,316	(26,316)	-
20002513	Hulon LakesWtrOperations	331	Distribution System	Water	6/1/1987	85	0	1020	337	337	26,340	-	26,340	(8,703)	17,637
20002514	Indian Hills HarborWtrOperations	331	Distribution System	Water	6/1/1988	85	0	1020	325	325	26,549	-	26,549	(8,459)	18,090
20002515	Highsaw WaterWtrOperations	335	Fire Hydrants	Water	6/1/1998	50	0	600	205	205	26,590	-	26,590	(9,085)	17,505
20002516	Pinwah PinesWtrOperations	310	WATER ELECTRICAL & ELECTRICAL CONTROLS	Water	10/1/2002	15	0	180	153	153	303	-	303	(258)	45
20002517	Aurora VistaWtrOperations	331	WATER LINES, MAINS, & FITTINGS FOR SOURCE & DIST	Water	3/1/2003	85	0	1020	148	148	26,780	-	26,780	(3,886)	22,894
20002518	Rocky Point EstatesWtrOperations	330	Storage Tank 2 Welded Steel 15000 gal	Water	6/1/1998	50	0	600	205	205	26,800	-	26,800	(9,157)	17,643
20002519	Plum Creek Ops Wtr	330	PRESSURE TANK SERIAL NO 569, 20000 GALLON	Water	12/1/2000	50	0	600	175	175	26,800	-	26,800	(7,817)	18,983
20002520	TanglewoodWtrOperations	310	Electrical 3 Locations 1-1-Ph , 2 3-Ph 230 v	Water	3/1/1997	15	0	180	220	180	26,842	-	26,842	(26,842)	-
20002521	Lake Medina Shores Wtr Ops	331	Distribution System	Water	6/1/1996	85	0	1020	229	229	26,886	-	26,886	(6,036)	20,850
20002522	Comanche CoveWtrOperations	330	Storage Tank 1 Steel-welded 15000 gal	Water	6/1/2000	50	0	600	181	181	27,000	-	27,000	(8,145)	18,855
20002523	Denton Creek EstatesWtrOperations	331	Distribution System	Water	6/1/1988	85	0	1020	325	325	27,035	-	27,035	(8,614)	18,421
20002524	SundanceWtrOperations	320	1 C-900 DRILL/ DETECTO SCALE WHITE # 437 inch	Water	7/1/2001	15	0	180	168	168	305	-	305	(285)	20
20002525	Rocky Point EstatesWtrOperations	331	Distribution System	Water	6/1/1977	85	0	1020	457	457	27,107	-	27,107	(12,145)	14,962
20002526	Cherokee ShoresWtrOperations	331	Distribution System	Water	6/1/1992	85	0	1020	277	277	27,185	-	27,185	(7,383)	19,802

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
20002528	Harbor PointWtrOperations	331	Distribution System	Water	6/1/1999	85	0	1020	193	193	27,274	-	27,274	(5,161)	22,113
20002529	Twin Creeks AdditionWtrOperations	330	Storage Tank No 1 Welded Steel 21500 gal	Water	6/1/1993	50	0	600	265	265	27,333	-	27,333	(12,072)	15,261
20002530	Hulon LakesWtrOperations	330	Storage Tank 1 Bolted Steel 21000 gal	Water	6/1/1993	50	0	600	265	265	27,333	-	27,333	(12,072)	15,261
20002532	Oak Trail ShoresWtrOperations	331	Distribution System	Water	6/1/1995	85	0	1020	241	241	27,585	-	27,585	(6,518)	21,067
20002533	Briarwood HarborWtrOperations	331	Distribution System	Water	6/1/1999	85	0	1020	193	193	27,728	-	27,728	(5,247)	22,481
20002534	Pine Trail ShoresWtrOperations	307	Well 8 inch,TECON inch	Water	6/1/1972	46	0	552	517	517	27,740	-	27,740	(25,981)	1,759
20002535	Decker HillsWtrOperations	330	Storage Tank 1 21000 gal	Water	6/1/1996	50	0	600	229	229	27,889	-	27,889	(10,644)	17,245
20002536	Pinwah PinesWtrOperations	331	Distribution System	Water	6/1/1973	85	0	1020	505	505	27,241	-	27,241	(13,487)	13,754
20002537	Markum Ranch EstatesWtrOperations	307	Well No 1 6 x 546' 42 gpm inch	Water	6/1/1980	46	0	552	421	421	28,118	-	28,118	(21,445)	6,673
20002538	Sherwood ShoresWtrOperations	345	Ditch Witch Trencher	Water	6/1/1989	15	0	180	313	180	28,142	-	28,142	(28,142)	-
20002540	Beachwood EstatesWtrOperations	331	Distribution System	Water	6/1/1992	85	0	1020	277	277	28,369	-	28,369	(7,704)	20,665
20002542	Rocky Point EstatesWtrOperations	307	Well No 2 205' Deep, 20 gpm 8 inch,TECON inch	Water	4/1/1978	46	0	552	447	447	28,824	-	28,824	(23,341)	5,483
20002543	Decker HillsWtrOperations	331	Distribution System	Water	6/1/1998	85	0	1020	205	205	28,966	-	28,966	(5,822)	23,144
20002544	Oak Trail ShoresWtrOperations	331	Distribution System	Water	6/1/1978	85	0	1020	445	445	29,189	-	29,189	(12,734)	16,455
20002545	Comanche HarborWtrOperations	331	Distribution System	Water	6/1/1976	85	0	1020	469	469	29,287	-	29,287	(13,466)	15,821
20002546	Metroplex HomesteadsWtrOperations	330	Storage Tank 2 Welded Steel 20000 gal	Water	6/1/1992	50	0	600	277	277	30,833	-	30,833	(14,235)	16,598
20002547	Metroplex HomesteadsWtrOperations	330	Storage Tank 2 Welded Steel 22000 gal	Water	6/1/1992	50	0	600	277	277	30,833	-	30,833	(14,235)	16,598
20002548	Carolynn EstatesWtrOperations	310	Electrical 230 volt / 3 phase	Water	8/1/1996	15	0	180	227	180	29,342	-	29,342	(29,342)	-
20002550	Western Hills HarborWtrOperations	330	Storage Tank 2 Bolted steel 43900	Water	6/1/1974	50	0	600	493	493	29,537	-	29,537	(24,270)	5,267
20002551	Comanche HarborWtrOperations	330	Storage Tank 2 Bolted Steel 43900 Gal	Water	6/1/1974	50	0	600	493	493	29,537	-	29,537	(24,270)	5,267
20002552	Comanche HarborWtrOperations	331	Distribution System	Water	6/1/1996	85	0	1020	229	229	29,545	-	29,545	(6,633)	22,912
20002555	Callendar LakeWtrOperations	311	Well Pump 86 gpm 30 hp	Water	6/1/1998	15	0	180	205	180	29,690	-	29,690	(29,690)	-
20002556	Plum Creek Ops Wtr	331	Distribution System	Water	6/1/1984	85	0	1020	373	373	29,696	-	29,696	(10,859)	18,837
20002557	Highsaw WaterWtrOperations	330	Storage Tank No 1 Welded Steel 20000 gal	Water	6/1/1998	50	0	600	205	205	25,616	-	25,616	(8,752)	16,864
20002558	Highsaw WaterWtrOperations	330	Storage Tank No 2 Welded Steel 20000 gal	Water	6/1/1998	50	0	600	205	205	25,616	-	25,616	(8,752)	16,864
20002559	Plum Creek Ops Wtr	330	WATER TANK PAINTING & FILTER TANK MEDIA	Water	4/1/2002	50	0	600	159	159	29	-	29	(8)	21
20002560	Twin Creeks AdditionWtrOperations	330	Storage Tank No 2 Welded Steel 21500 gal	Water	6/1/1999	50	0	600	193	193	29,778	-	29,778	(9,579)	20,199
20002561	SundanceWtrOperations	330	Storage Tank 2 Bolted Steel 21000 gal	Water	6/1/1999	50	0	600	193	193	29,778	-	29,778	(9,579)	20,199
20002562	Metroplex HomesteadsWtrOperations	330	Storage Tank 2 Welded Steel 32000 gal	Water	6/1/1985	50	0	600	361	361	31,333	-	31,333	(18,852)	12,481
20002563	Westwood BeachWtrOperations	331	Distribution System	Water	6/1/1984	85	0	1020	373	373	29,918	-	29,918	(10,941)	18,977
20002564	Spanish Park EstatesWtrOperations	331	Distribution System	Water	6/1/1980	85	0	1020	421	421	29,961	-	29,961	(12,366)	17,595
20002566	IvanhoeWtrOperations	330	Storage Tank 2 Bolted Steel 21000 gal	Water	6/1/2000	50	0	600	181	181	30,000	-	30,000	(9,050)	20,950
20002567	West Park VillageWtrOperations	330	Storage Tank 1 20500 gal	Water	6/1/2000	50	0	600	181	181	30,000	-	30,000	(9,050)	20,950
20002568	Ridgecrest Estates Johnson WtrOperations	330	Storage Tank 4 Bolted Steel 21000 gal	Water	6/1/2000	50	0	600	181	181	30,000	-	30,000	(9,050)	20,950
20002569	WestsideWtrOperations	330	Storage Tank 1 Bolted Steel 21000	Water	6/1/2000	50	0	600	181	181	30,000	-	30,000	(9,050)	20,950
20002570	West MeadowsWtrOperations	330	Storage Tank 1 21000 gal	Water	6/1/2000	50	0	600	181	181	30,000	-	30,000	(9,050)	20,950
20002571	Markum Ranch EstatesWtrOperations	330	Storage Tank 1 Welded Steel 20374 gal	Water	6/1/2000	50	0	600	181	181	30,000	-	30,000	(9,050)	20,950
20002572	Westview - Parker CountyWtrOperations	330	Storage Tank 1 Bolted Steel 21000 gal	Water	6/1/2000	50	0	600	181	181	30,000	-	30,000	(9,050)	20,950
20002573	CountrywoodWtrOperations	330	Storage Tank 1 Bolted Steel 21000	Water	6/1/2000	50	0	600	181	181	30,000	-	30,000	(9,050)	20,950
20002574	Comanche HarborWtrOperations	331	Distribution System	Water	6/1/1974	85	0	1020	493	493	30,184	-	30,184	(14,589)	15,595
20002575	Decker HillsWtrOperations	331	PVC TAP SADDLE/ COUPLINGS/ BLACK PIPE NIPPLE	Water	4/1/2001	85	0	1020	171	171	30,348	-	30,348	(5,088)	25,260
20002577	Plum Creek Ops Wtr	331	Distribution System	Water	6/1/1985	85	0	1020	361	361	30,545	-	30,545	(10,811)	19,734
20002579	Metroplex HomesteadsWtrOperations	330	Storage Tank 1 Bolted Steel 33000 gal	Water	6/1/1984	50	0	600	373	373	30,667	-	30,667	(19,065)	11,602
20002580	Falcon Crest AdditionWtrOperations	330	Storage Tank 1 Steel Bolted 33000 gal	Water	6/1/1984	50	0	600	373	373	30,667	-	30,667	(19,065)	11,602
20002582	Spanish Park EstatesWtrOperations	307	Well No 1 350' 4 inch,TECON inch	Water	6/1/1980	46	0	552	421	421	27,117	-	27,117	(20,682)	6,435
20002584	Comanche CoveWtrOperations	331	WATER LINES,MAINS & FITTINGS FOR REC & DIST	Water	12/1/2001	85	0	1020	163	163	31,220	-	31,220	(4,989)	26,231
20002586	Serenity WoodsWtrOperations	331	Distribution System	Water	6/1/1982	85	0	1020	397	397	31,338	-	31,338	(12,197)	19,141
20002587	Carolynn EstatesWtrOperations	331	Distribution System	Water	6/1/1997	85	0	1020	217	217	31,444	-	31,444	(6,690)	24,754
20002588	Carolynn EstatesWtrOperations	331	BRZ DISC EPDM LUG BFV LO	Water	5/1/2001	85	0	1020	170	170	312	-	312	(52)	260
20002589	Aurora VistaWtrOperations	331	DISTRIBUTION MAINS AND DEVELOPMENT COSTS	Water	4/1/2004	85	0	1020	135	135	31,500	-	31,500	(4,169)	27,331
20002590	Aurora VistaWtrOperations	331	AURORA VISTA DISTRIBUTION MAINS	Water	7/1/2004	85	0	1020	132	132	31,500	-	31,500	(4,076)	27,424
20002592	Camelot ForestWtrOperations	307	Well No 1 515' Deep, 7 5 hp 4 inch,TECON inch	Water	8/1/1978	46	0	552	443	443	31,760	-	31,760	(25,489)	6,271
20002594	Southern AcresWtrOperations	331	Distribution System	Water	6/1/1987	85	0	1020	337	337	32,078	-	32,078	(10,598)	21,480
20002595	Plum Creek Ops Wtr	331	WATER LINES, MAINS & FITTINGS	Water	1/1/2003	85	0	1020	150	150	32,135	-	32,135	(4,726)	27,410
20002596	Markum Ranch EstatesWtrOperations	331	WATER LINES, MAINS & FITTINGS	Water	1/1/2003	85	0	1020	150	150	32,156	-	32,156	(4,729)	27,427
20002597	Westwood BeachWtrOperations	307	Well No 2 600' deep, 130 gpm 8-5/8 inch,TECON inch	Water	4/1/1994	46	0	552	255	255	32,277	-	32,277	(14,911)	17,366
20002599	Pine HarborWtrOperations	331	Distribution System	Water	6/1/1982	85	0	1020	397	397	32,298	-	32,298	(12,571)	19,727
20002600	Triple H EstatesWtrOperations	331	Distribution System	Water	6/1/1987	85	0	1020	337	337	32,629	-	32,629	(10,780)	21,849
20002601	Cherokee ShoresWtrOperations	331	Raw Water Intake Assembly	Water	6/1/1989	85	0	1020	313	313	32,675	-	32,675	(10,027)	22,648
20002603	Beachwood EstatesWtrOperations	331	Distribution System	Water	6/1/1998	85	0	1020	205	205	32,937	-	32,937	(6,620)	26,317
20002604	Sherwood ShoresWtrOperations	330	Pressure Tank Steel 15000 gal	Water	6/1/2000	50	0	600	181	181	33,000	-	33,000	(9,955)	23,045
20002606	Comanche HarborWtrOperations	307	Well No 1 4 x 310' inch	Water	6/1/1977	46	0	552	457	457	33,081	-	33,081	(27,388)	5,693
20002607	Comanche CoveWtrOperations	307	Well No 1cc 320' deep 6 inch,TECON inch	Water	6/1/1977	46	0	552	457	457	33,081	-	33,081	(27,388)	5,693
20002609	Oak Trail ShoresWtrOperations	330	Storage Tank 4 Bolted Steel 84000	Water	6/1/1973	50	0	600	505	505	33,333	-	33,333	(28,055)	5,278
20002610	Lake Medina Shores Wtr Ops	310	Electrical 230volt / 3 phase	Water	6/1/1996	15	0	180	229	180	33,534	-	33,534	(33,534)	-
20002611	IvanhoeWtrOperations	331	WATER LINES, MAINS & FITTINGS	Water	1/1/2003	85	0	1020	150	150	33,560	-	33,560	(4,935)	28,625

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expirnd Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
20002612	Highsaw WaterWtrOperations	330	Storage Tank No 3 Fiberglass 25000 gal	Water	6/1/1991	50	0	600	289	289	33,574	-	33,574	(16,171)	17,403
20002613	Highsaw WaterWtrOperations	330	Storage Tank No 4 Fiberglass 25000 gal	Water	6/1/1991	50	0	600	289	289	33,574	-	33,574	(16,171)	17,403
20002614	Phillips AcresWtrOperations	331	Distribution System	Water	6/1/1985	85	0	1020	361	361	33,647	-	33,647	(11,908)	21,739
20002618	Oak WoodWtrOperations	331	Distribution System	Water	6/1/1983	85	0	1020	385	385	33,423	-	33,423	(12,615)	20,807
20002619	Denton Creek EstatesWtrOperations	331	Distribution System	Water	6/1/1980	85	0	1020	421	421	34,652	-	34,652	(14,302)	20,350
20002620	Comanche HarborWtrOperations	330	Storage Tank 3 Bolted Steel 43900 Gal	Water	6/1/1977	50	0	600	457	457	34,833	-	34,833	(26,531)	8,302
20002621	Lakeway HarborWtrOperations	330	Storage Tank 1 Bolted Steel 43900 gal	Water	6/1/1977	50	0	600	457	457	34,833	-	34,833	(26,531)	8,302
20002622	Comanche CoveWtrOperations	330	Storage Tank 1 Bolted Steel 43900 Gal	Water	6/1/1977	50	0	600	457	457	34,833	-	34,833	(26,531)	8,302
20002623	Holiday Villages of ForkWtrOperations	331	WATER LINE INSTALLATION/MAINS & FITTINGS	Water	9/1/2003	85	0	1020	142	142	34,904	-	34,904	(4,859)	30,044
20002624	CrowleyWtrOperations	330	Storage Tank No 2 Welded Steel 22300	Water	6/1/2000	50	0	600	181	181	35,000	-	35,000	(10,558)	24,442
20002625	Aurora VistaWtrOperations	331	NEW WATER TAPS	Water	8/1/2003	85	0	1020	143	143	35,000	-	35,000	(4,907)	30,093
20002626	Stonecrest EstatesWtrOperations	311	Well Pump 2 40 HP	Water	6/1/1999	15	0	180	193	180	35,174	-	35,174	(35,174)	-
20002627	Comanche HarborWtrOperations	330	Storage Tank Bolted Steel 43900	Water	6/1/1978	50	0	600	445	445	35,241	-	35,241	(26,137)	9,104
20002628	Hideaway Bay EstatesWtrOperations	307	Well No 1 6 336 inch	Water	6/1/1987	46	0	552	337	337	35,270	-	35,270	(21,533)	13,737
20002629	Southern AcresWtrOperations	307	Well No 1 4 300 inch	Water	6/1/1987	46	0	552	337	337	33,634	-	33,634	(20,534)	13,100
20002630	Cedar ValleyWtrOperations	307	Well No 1 4 3 hp inch	Water	6/1/1987	46	0	552	337	337	35,270	-	35,270	(21,533)	13,737
20002631	TanglewoodWtrOperations	307	Well 100' Deep, 32 gpm 3 hp - 9 inch,TECON inch	Water	8/1/1986	46	0	552	347	347	35,422	-	35,422	(22,267)	13,155
20002632	Westwood BeachWtrOperations	307	Well 600' deep 8-5/8 inch,TECON inch	Water	6/1/1974	46	0	552	493	493	35,579	-	35,579	(31,776)	3,803
20002634	Benbrook HillsWtrOperations	331	Distribution System	Water	6/1/1989	85	0	1020	313	313	33,155	-	33,155	(10,174)	22,981
20002635	Beachwood EstatesWtrOperations	310	Electrical 230 volt / 3 phase	Water	6/1/1997	15	0	180	217	180	35,789	-	35,789	(35,789)	-
20002636	Indian Hills HarborWtrOperations	331	INSTALLED 200 FT WATER MAIN	Water	12/1/2003	85	0	1020	139	139	315	-	315	(43)	272
20002637	Western Lake EstatesWtrOperations	331	Distribution System	Water	6/1/1972	85	0	1020	517	517	35,952	-	35,952	(18,223)	17,729
20002638	Westview - Parker CountyWtrOperations	331	Distribution System	Water	6/1/1974	85	0	1020	493	493	36,051	-	36,051	(17,425)	18,626
20002639	Administrative-Monarch	330	CIAC/Advance	Water	7/1/2004	50	0	600	132	132	36,111	-	36,111	(7,944)	28,167
20002640	Westwood BeachWtrOperations	307	Well No 1 600' deep, 90 gpm 8-5/8 inch,TECON inch	Water	3/1/1973	46	0	552	508	508	36,125	-	36,125	(33,245)	2,880
20002642	CountrywoodWtrOperations	307	Well No 1 310' Deep, 5 hp 4 inch,TECON inch	Water	6/1/1981	46	0	552	409	409	33,740	-	33,740	(24,999)	8,741
20002644	Silver SaddleWtrOperations	307	Well No 1 5 hp, 6, 23 gpm inch	Water	6/1/1980	46	0	552	421	421	37,034	-	37,034	(28,245)	8,789
20002645	Serenity WoodsWtrOperations	307	Well No 1 4 15 gpm inch	Water	6/1/1980	46	0	552	421	421	37,034	-	37,034	(28,245)	8,789
20002646	West MeadowsWtrOperations	331	Distribution System	Water	6/1/1981	85	0	1020	409	409	36,568	-	36,568	(14,663)	21,905
20002647	Western Lake EstatesWtrOperations	307	WELLS & SOURCE OF SUPPLY EQUIP	Water	12/1/2001	46	0	552	163	163	37,126	-	37,126	(10,963)	26,163
20002649	West MeadowsWtrOperations	307	Well No 1 5 hp 4 700' inch	Water	6/1/1982	46	0	552	397	397	37,380	-	37,380	(26,884)	10,496
20002651	Western Lake EstatesWtrOperations	330	Storage Tank 2 Bolted Steel 43900 Gal	Water	6/1/1984	50	0	600	373	373	37,481	-	37,481	(23,301)	14,180
20002652	Western Lake EstatesWtrOperations	330	Storage Tank 3 Bolted Steel 43900 Gal	Water	6/1/1984	50	0	600	373	373	37,481	-	37,481	(23,301)	14,180
20002653	Nolan River EstatesWtrOperations	330	Storage Tank 1 Bolted Steel 42000 gal	Water	6/1/1984	50	0	600	373	373	-	-	-	10,398	10,398
20002654	Beachwood EstatesWtrOperations	331	Distribution System	Water	6/1/1996	85	0	1020	229	229	37,532	-	37,532	(8,426)	29,106
20002656	Western Hills HarborWtrOperations	331	Distribution System	Water	6/1/1997	85	0	1020	217	217	37,708	-	37,708	(8,022)	29,686
20002657	Comanche CoveWtrOperations	331	Distribution System	Water	6/1/1978	85	0	1020	445	445	38,305	-	38,305	(16,711)	21,594
20002658	Carolynn EstatesWtrOperations	331	Distribution System	Water	6/1/1975	85	0	1020	481	481	38,455	-	38,455	(18,134)	20,321
20002659	Cherokee ShoresWtrOperations	330	Storage Tank 1 Bolted Steel 43900 Gal	Water	6/1/1980	50	0	600	421	421	38,907	-	38,907	(27,300)	11,607
20002660	TanglewoodWtrOperations	331	Distribution System	Water	6/1/1999	85	0	1020	193	193	39,095	-	39,095	(7,397)	31,698
20002661	Garden AcresWtrOperations	331	Distribution System	Water	6/1/1984	85	0	1020	373	373	39,330	-	39,330	(14,382)	24,948
20002662	Ponderosa AdditionWtrOperations	307	Well No 1 4 810' 5 hp inch	Water	6/1/1983	46	0	552	385	385	39,456	-	39,456	(27,519)	11,937
20002663	Harbor PointWtrOperations	331	Distribution System	Water	6/1/1992	85	0	1020	277	277	39,576	-	39,576	(10,748)	28,828
20002665	Comanche HarborWtrOperations	331	Distribution System	Water	6/1/1973	85	0	1020	505	505	39,890	-	39,890	(19,749)	20,141
20002666	Highsaw WaterWtrOperations	310	Electrical Systems	Water	6/1/2000	15	0	180	181	180	40,000	-	40,000	(40,000)	-
20002667	Denton Creek EstatesWtrOperations	311	Well Pump 2 40HP	Water	6/1/2000	15	0	180	181	180	40,000	-	40,000	(40,000)	-
20002668	Stonecrest EstatesWtrOperations	307	Well No 1 1150' 5 hp	Water	6/1/1981	46	0	552	409	409	40,135	-	40,135	(29,738)	10,397
20002669	Coldspring TerraceWtrOperations	307	Well No 1 470' 4 Casing inch	Water	6/1/1981	46	0	552	409	409	40,135	-	40,135	(29,738)	10,397
20002670	Oak WoodWtrOperations	331	Distribution System	Water	6/1/1987	85	0	1020	337	337	40,193	-	40,193	(13,279)	26,914
20002671	Westwood BeachWtrOperations	331	Distribution System	Water	12/1/1985	85	0	1020	355	355	40,725	-	40,725	(14,174)	26,551
20002673	Stonecrest EstatesWtrOperations	331	Distribution System	Water	6/1/1984	85	0	1020	373	373	40,777	-	40,777	(14,912)	25,865
20002674	Denton Creek EstatesWtrOperations	307	Well No 1 450' 4 inch,TECON inch	Water	6/1/1980	46	0	552	421	421	40,806	-	40,806	(31,122)	9,684
20002675	Decker HillsWtrOperations	307	Well No 1 6 x 485' 68 gpm inch	Water	6/1/1982	46	0	552	397	397	40,678	-	40,678	(29,256)	11,422
20002676	Stonecrest EstatesWtrOperations	307	Well No 1 Franklin 4 x 1189 inch inch	Water	6/1/1982	46	0	552	397	397	40,865	-	40,865	(29,390)	11,475
20002678	Pine HarborWtrOperations	341	Bush-hog Massey-Ferguson	Water	6/1/1980	15	0	180	421	180	41,149	-	41,149	(41,149)	-
20002679	TanglewoodWtrOperations	331	Distribution System	Water	6/1/1965	85	0	1020	601	601	41,290	-	41,290	(24,329)	16,961
20002681	Indian Hills HarborWtrOperations	331	Distribution System	Water	6/1/1996	85	0	1020	229	229	41,472	-	41,472	(9,311)	32,161
20002682	Lake Medina Shores Wtr Ops	307	Well No 1 580' 4 inch,TECON inch	Water	6/1/1996	46	0	552	229	229	41,655	-	41,655	(17,281)	24,374
20002683	TanglewoodWtrOperations	335	Fire Hydrants	Water	6/1/1966	50	0	600	589	589	320	-	320	(314)	6
20002684	Shepherd Hills EstatesWtrOperations	307	Well No 1 375' Deep, 5 hp 4 inch,TECON inch	Water	6/1/1983	46	0	552	385	385	40,520	-	40,520	(28,262)	12,259
20002686	Oak Trail ShoresWtrOperations	330	Storage Tank 3 Bolted steel 43900 Gal	Water	6/1/1981	50	0	600	409	409	41,963	-	41,963	(28,605)	13,358
20002687	Denton Creek EstatesWtrOperations	331	Distribution System	Water	6/1/1989	85	0	1020	313	313	42,251	-	42,251	(12,965)	29,286
20002688	Longhorn ValleyWtrOperations	307	Well No 1 166' Deep, 5 hp 6 inch,TECON inch	Water	6/1/1987	46	0	552	337	337	42,324	-	42,324	(25,839)	16,485
20002689	RaywoodWtrOperations	307	Well No 1 4 400' inch	Water	6/1/1987	46	0	552	337	337	42,324	-	42,324	(25,839)	16,485
20002690	Crystal SpringsWtrOperations	307	Well No 1 4 x 478' 40 gpm inch	Water	6/1/1987	46	0	552	337	337	39,683	-	39,683	(24,227)	15,456
20002691	Oak WoodWtrOperations	307	Well No 1 4 42 gpm inch	Water	6/1/1987	46	0	552	337	337	42,324	-	42,324	(25,839)	16,485

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
20002692	Hulon LakesWtrOperations	307	Well No 2 4 Casing 484' inch	Water	6/1/1987	46	0	552	337	337	42,324	-	42,324	(25,839)	16,485
20002693	Garden AcresWtrOperations	307	Well No 1 268' Deep, 5 hp 4 inch,TECON inch	Water	6/1/1984	46	0	552	373	373	38,173	-	38,173	(25,794)	12,378
20002694	Ridgecrest Estates Johnson WtrOperations	333	Service lines	Water	6/1/1982	45	0	540	397	397	320	-	320	(235)	85
20002695	Western Lake EstatesWtrOperations	307	Well No 2	Water	6/1/1985	46	0	552	361	361	37,200	-	37,200	(24,328)	12,872
20002696	Phillips AcresWtrOperations	307	Well No 1 358' Deep, 5 hp 4 inch,TECON inch	Water	6/1/1985	46	0	552	361	361	42,507	-	42,507	(27,799)	14,708
20002697	ChesswoodWtrOperations	307	Well No 1 240' Deep, 5 hp 4 inch,TECON inch	Water	6/1/1986	46	0	552	349	349	42,507	-	42,507	(26,875)	15,632
20002698	TanglewoodWtrOperations	307	Well No 3 315' deep, 26 gpm 7 inch,TECON inch	Water	6/1/1986	46	0	552	349	349	42,507	-	42,507	(26,875)	15,632
20002699	Hulon LakesWtrOperations	307	Well No 2 4 x 482' 41 gpm inch	Water	6/1/1986	46	0	552	349	349	42,507	-	42,507	(26,875)	15,632
20002700	Denton Creek EstatesWtrOperations	330	Storage Tank 1 Bolted Steel 42000 gal	Water	6/1/1989	50	0	600	313	313	42,574	-	42,574	(22,209)	20,365
20002701	Lake Medina Shores Wtr Ops	307	Well (Lakeshore 200'	Water	6/1/1997	46	0	552	217	217	42,720	-	42,720	(16,794)	25,926
20002702	Westwood BeachWtrOperations	331	Distribution System	Water	9/1/1974	85	0	1020	490	490	42,951	-	42,951	(20,633)	22,318
20002703	Cherokee ShoresWtrOperations	330	Pressure Tank No 1 Steel 20000	Water	6/1/2000	50	0	600	181	181	43,000	-	43,000	(12,972)	30,028
20002704	Comanche CoveWtrOperations	331	Distribution System	Water	6/1/1985	85	0	1020	361	361	43,057	-	43,057	(15,239)	27,818
20002705	TanglewoodWtrOperations	307	WELL No 4 105' Deep 8 inch,TECON inch	Water	4/1/1990	46	0	552	303	303	43,236	-	43,236	(23,733)	19,503
20002707	Pinwah PinesWtrOperations	307	Well No 1 175' Deep, 5 hp 4 inch,TECON inch	Water	6/1/1990	46	0	552	301	301	43,236	-	43,236	(23,576)	19,660
20002708	IvanhoeWtrOperations	331	Distribution System	Water	6/1/1997	85	0	1020	217	217	43,320	-	43,320	(9,216)	34,104
20002709	River Oaks Ranch Ops Wtr	330	Fencing Deer Fence 8-ft	Water	6/1/2000	50	0	600	181	181	43,320	-	43,320	(13,068)	30,252
20002710	RaywoodWtrOperations	307	Well No 2 4 inch,TECON inch	Water	6/1/1989	46	0	552	313	313	43,419	-	43,419	(24,620)	18,799
20002711	Cedar ValleyWtrOperations	307	Well No 2 4 5 hp inch	Water	6/1/1989	46	0	552	313	313	43,419	-	43,419	(24,620)	18,799
20002713	Garden AcresWtrOperations	331	WATER LINES, MAINS, & FITTINGS FOR REC & DIST	Water	12/1/2001	85	0	1020	163	163	322	-	322	(51)	271
20002714	Administrative-Monarch	311	CIAC/Advance	Water	7/1/2004	15	0	180	132	132	43,638	-	43,638	(32,002)	11,637
20002716	WestsideWtrOperations	307	Well No 2 4 5 500' inch	Water	6/1/1999	46	0	552	193	193	33,700	-	33,700	(11,783)	21,917
20002717	Hideaway Bay EstatesWtrOperations	307	Well No 2 6 323 inch	Water	6/1/1999	46	0	552	193	193	43,784	-	43,784	(15,309)	28,475
20002718	TanglewoodWtrOperations	307	Well No 3 125' Deep, 26 gpm 7 inch,TECON inch	Water	4/1/1993	46	0	552	267	267	44,149	-	44,149	(21,355)	22,794
20002719	Carolynn EstatesWtrOperations	331	Distribution System	Water	6/1/1991	85	0	1020	289	289	44,276	-	44,276	(12,545)	31,731
20002721	Indian Hills HarborWtrOperations	330	Storage Tank 1 Bolted Steel 43900 gal	Water	6/1/1982	50	0	600	397	397	44,611	-	44,611	(29,518)	15,093
20002722	Lake Medina Shores Wtr Ops	330	Storage Tank 1 Bolted Steel 43900 gal	Water	6/1/1982	50	0	600	397	397	44,611	-	44,611	(29,518)	15,093
20002723	Lake Medina Shores Wtr Ops	330	Storage Tank 2 Bolted Steel 43900 gal	Water	6/1/1982	50	0	600	397	397	44,611	-	44,611	(29,518)	15,093
20002724	Ridgecrest Estates Johnson WtrOperations	311	BALDOR 5HP PUMP	Water	12/1/2003	15	0	180	139	139	325	-	325	(251)	74
20002725	Ridgecrest Grayson CountyWtrOperations	331	Distribution System	Water	6/1/1970	85	0	1020	541	541	44,615	-	44,615	(23,663)	20,952
20002726	Aurora VistaWtrOperations	330	Storage Tank Bolted Steel 33000 gal	Water	6/1/1998	50	0	600	205	205	44,667	-	44,667	(15,261)	29,406
20002727	Holiday Villages of ForkWtrOperations	330	Storage Tank 1 Bolted Steel 33500 gal	Water	6/1/1999	50	0	600	193	193	44,667	-	44,667	(14,368)	30,299
20002728	Holiday Villages of Livingston WtrOps	330	Storage Tank 1 Bolted Steel 43600	Water	6/1/1999	50	0	600	193	193	44,667	-	44,667	(14,368)	30,299
20002730	Ridgecrest Estates Johnson WtrOperations	307	Well # 1 6 752' inch	Water	6/1/1982	46	0	552	397	397	44,895	-	44,895	(32,289)	12,606
20002731	Cherokee ShoresWtrOperations	330	Storage Tank 2 Bolted Steel 43900 Gal	Water	6/1/1988	50	0	600	325	325	45,019	-	45,019	(24,385)	20,634
20002732	Sherwood ShoresWtrOperations	307	Well No 2 40 gpm 6,470' inch	Water	6/1/1982	46	0	552	397	397	45,027	-	45,027	(32,384)	12,643
20002733	Metroplex HomesteadsWtrOperations	311	22 GPD, 100 PSI PUMP	Water	8/1/2001	15	0	180	167	167	326	-	326	(302)	24
20002735	Serenity WoodsWtrOperations	331	Distribution System	Water	6/1/1987	85	0	1020	337	337	45,780	-	45,780	(15,125)	30,655
20002736	Harbor PointWtrOperations	331	Distribution System	Water	6/1/1998	85	0	1020	205	205	45,994	-	45,994	(9,244)	36,750
20002737	Westwood BeachWtrOperations	331	Distribution System	Water	6/1/1973	85	0	1020	505	505	46,064	-	46,064	(22,806)	23,258
20002739	Western Hills HarborWtrOperations	331	Distribution System	Water	6/1/1992	85	0	1020	277	277	46,136	-	46,136	(12,529)	33,607
20002741	Green AcresWtrOperations	307	Well No 2 8 5HP inch	Water	6/1/1994	46	0	552	253	253	46,520	-	46,520	(21,322)	25,198
20002742	SundanceWtrOperations	307	Well No 1 450' Deep, 23 gpm Space Acres- Sundance	Water	6/1/1985	46	0	552	361	361	43,968	-	43,968	(28,754)	15,214
20002743	Govenor's PointWtrOperations	331	Distribution System	Water	6/1/1985	85	0	1020	361	361	327	-	327	(116)	211
20002744	Sherwood ShoresWtrOperations	307	Well No 8 6 inch,TECON inch	Water	6/1/1985	46	0	552	361	361	46,836	-	46,836	(30,630)	16,206
20002745	Sherwood ShoresWtrOperations	307	Well No 9 - 1984 640', 7 5 hp 6, 36 gpm inch	Water	6/1/1985	46	0	552	361	361	46,836	-	46,836	(30,630)	16,206
20002747	TanglewoodWtrOperations	331	Distribution System	Water	6/1/1993	85	0	1020	265	265	46,872	-	46,872	(12,178)	34,694
20002750	Sherwood ShoresWtrOperations	307	Well No 13 - 1990 620', 7 5 hp 6, 55 gpm inch	Water	6/1/1990	46	0	552	301	301	47,640	-	47,640	(25,978)	21,662
20002751	Cherokee ShoresWtrOperations	331	Distribution System	Water	6/1/1995	85	0	1020	241	241	47,838	-	47,838	(11,303)	36,535
20002752	Oak Trail ShoresWtrOperations	307	Well No 5 284' deep 6 inch,TECON inch	Water	6/1/1989	46	0	552	313	313	47,841	-	47,841	(27,127)	20,714
20002753	Cherokee ShoresWtrOperations	330	GROUND STORAGE TANKS	Water	4/1/2002	50	0	600	159	159	331	-	331	(88)	243
20002754	ChesswoodWtrOperations	331	Distribution System	Water	6/1/1986	85	0	1020	349	349	48,101	-	48,101	(16,458)	31,643
20002755	Administrative-Monarch	334	CIAC/Advance	Water	7/1/2004	20	0	240	132	132	48,179	-	48,179	(26,499)	21,681
20002756	Comanche CoveWtrOperations	307	Electrical Supplies - Tim Hall Inc	Water	12/1/2000	46	0	552	175	175	48,202	-	48,202	(15,282)	32,921
20002757	Callendar LakeWtrOperations	341	Backhoe Massey-Fergus MF 32	Water	6/1/1989	15	0	180	313	180	48,243	-	48,243	(48,243)	-
20002758	Pine Trail ShoresWtrOperations	331	Distribution System	Water	6/1/1973	85	0	1020	505	505	48,446	-	48,446	(23,986)	24,460
20002759	Ridgecrest Grayson CountyWtrOperations	307	Well No 5 236' Deep, 20 gpm 7 inch,TECON inch	Water	11/1/1993	46	0	552	260	260	48,645	-	48,645	(22,913)	25,733
20002760	Holiday Villages of Livingston WtrOps	307	Well No 1 4 70 gpm inch	Water	6/1/1995	46	0	552	241	241	48,709	-	48,709	(21,266)	27,443
20002761	Callendar LakeWtrOperations	307	Well No 2 685 ' Deep, 5 hp 4 inch,TECON inch	Water	9/1/1995	46	0	552	238	238	48,709	-	48,709	(21,001)	27,708
20002762	CrowleyWtrOperations	331	Distribution System	Water	6/1/1980	85	0	1020	421	421	48,763	-	48,763	(20,127)	28,636
20002763	Carolynn EstatesWtrOperations	331	Distribution System	Water	6/1/1993	85	0	1020	265	265	48,837	-	48,837	(12,688)	36,149
20002764	Carolynn EstatesWtrOperations	331	WATER LINE INSTALLATION	Water	8/1/2003	85	0	1020	143	143	48,918	-	48,918	(6,858)	42,060
20002765	Oak Trail ShoresWtrOperations	307	Well No 8 230' deep 6 inch,TECON inch	Water	6/1/1998	46	0	552	205	205	37,852	-	37,852	(14,057)	23,795
20002766	Beachwood EstatesWtrOperations	320	Clarifier No 2 Welded Steel 157 gpm	Water	6/1/2000	15	0	180	181	180	49,050	-	49,050	(49,050)	-
20002767	Pine HarborWtrOperations	307	Well No 2 925' deep 8-5/8 inch,TECON inch	Water	6/1/1979	46	0	552	433	433	49,333	-	49,333	(38,698)	10,635
20002768	Govenor's PointWtrOperations	307	Well No 2 333' Deep, 5 hp 6 inch,TECON inch	Water	6/1/1999	46	0	552	193	193	49,622	-	49,622	(17,350)	32,272

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
20002769	Oak Trail ShoresWtrOperations	307	Well No 9 210' deep 6 inch,TECON inch	Water	6/1/1999	46	0	552	193	193	46,407	-	46,407	(16,226)	30,182
20002770	Callendar LakeWtrOperations	330	Storage Tank 1 63000 gal	Water	1/1/1985	50	0	600	366	366	49,722	-	49,722	(30,330)	19,392
20002771	TanglewoodWtrOperations	307	Well No 4 125' Deep, 18 gpm 7 inch,TECON inch	Water	7/1/1996	46	0	552	228	228	49,986	-	49,986	(20,646)	29,340
20002773	Govenor's PointWtrOperations	331	Distribution System	Water	6/1/1985	85	0	1020	361	361	333	-	333	(118)	215
20002774	Lakeway HarborWtrOperations	330	Storage Tank 2 Bolted Steel 43900 gal	Water	6/1/1993	50	0	600	265	265	50,111	-	50,111	(22,132)	27,979
20002776	Comanche CoveWtrOperations	331	Distribution System	Water	6/1/1984	85	0	1020	373	373	50,182	-	50,182	(18,351)	31,831
20002779	Callendar LakeWtrOperations	331	Distribution System	Water	6/1/1983	85	0	1020	385	385	50,731	-	50,731	(19,148)	31,583
20002780	TanglewoodWtrOperations	331	Distribution System	Water	6/1/1994	85	0	1020	253	253	50,882	-	50,882	(12,621)	38,261
20002781	SundanceWtrOperations	331	Distribution System	Water	6/1/1969	85	0	1020	553	553	50,923	-	50,923	(27,608)	23,315
20002782	Comanche HarborWtrOperations	331	Distribution System	Water	6/1/1975	85	0	1020	481	481	50,930	-	50,930	(24,017)	26,913
20002783	Plum Creek Ops Wtr	330	Storage Tank 1 Bolted Steel Gal	Water	6/1/1984	50	0	600	373	373	51,111	-	51,111	(31,774)	19,337
20002784	Beachwood EstatesWtrOperations	330	Storage Tank No 2 Bolted Steel 43900	Water	6/1/1996	50	0	600	229	229	51,130	-	51,130	(19,515)	31,615
20002785	Cherokee ShoresWtrOperations	330	Storage Tank 3 Bolted Steel 43900 Gal	Water	6/1/1997	50	0	600	217	217	51,130	-	51,130	(18,492)	32,638
20002786	IvanhoeWtrOperations	307	Well No 4 397' Deep 6 inch,TECON inch	Water	11/1/1997	46	0	552	212	212	49,333	-	49,333	(18,947)	30,386
20002787	Oak Trail ShoresWtrOperations	320	Clarifier No 1 Bolted Steel 350 GPM	Water	9/1/1986	15	0	180	346	180	51,298	-	51,298	(51,298)	-
20002788	Ridgecrest Grayson CountyWtrOperations	330	GROUND STORAGE TANKS	Water	12/1/2001	50	0	600	163	163	51,806	-	51,806	(14,074)	37,732
20002789	Coldspring TerraceWtrOperations	307	Well No 2 470' 4 Casing inch	Water	6/1/1998	46	0	552	205	205	51,811	-	51,811	(19,241)	32,570
20002790	Beachwood EstatesWtrOperations	331	Distribution System	Water	6/1/1974	85	0	1020	493	493	51,869	-	51,869	(25,070)	26,799
20002791	Western Lake EstatesWtrOperations	331	Distribution System	Water	6/1/1973	85	0	1020	505	505	52,393	-	52,393	(25,940)	26,453
20002792	Montego Bay EstatesWtrOperations	307	Well No 2 4 inch,TECON inch	Water	6/1/1999	46	0	552	193	193	52,541	-	52,541	(18,370)	34,171
20002793	Rancho BrazosWtrOperations	307	Well No 2 10HP 10 415' inch	Water	6/1/1991	46	0	552	289	289	52,608	-	52,608	(27,543)	25,065
20002794	Western Lake EstatesWtrOperations	331	Distribution System	Water	6/1/1975	85	0	1020	481	481	52,676	-	52,676	(24,840)	27,836
20002795	Comanche HarborWtrOperations	307	Well No 4* 8-5/8 x 490' inch	Water	6/1/1987	46	0	552	337	337	36,300	-	36,300	(22,161)	14,139
20002796	Sherwood ShoresWtrOperations	307	Well No 11 - 1987 732' 8, 70 gpm inch	Water	6/1/1987	46	0	552	337	337	53,297	-	53,297	(32,538)	20,759
20002797	Ridgecrest Grayson CountyWtrOperations	307	Well No 4 234' Deep, 39 gpm 7 inch,TECON inch	Water	6/1/1987	46	0	552	337	337	53,297	-	53,297	(32,538)	20,759
20002798	Montego Bay EstatesWtrOperations	307	Well No 1 6 465' inch	Water	9/1/1987	46	0	552	334	334	53,297	-	53,297	(32,249)	21,048
20002799	West Park VillageWtrOperations	307	Well No 1 4 185' inch	Water	6/1/1984	46	0	552	373	373	51,084	-	51,084	(34,519)	16,565
20002800	Sherwood ShoresWtrOperations	307	Well No 5 480', 10 hp 8, 100 gpm inch	Water	6/1/1985	46	0	552	361	361	53,527	-	53,527	(35,006)	18,521
20002801	CrowleyWtrOperations	307	Well No 1 6 450' deep inch	Water	6/1/1985	46	0	552	361	361	36,608	-	36,608	(23,941)	12,667
20002802	Holiday ShoresWtrOperations	310	1/2 CGB TRAY CABLE inch	Water	3/1/2001	15	0	180	172	172	338	-	338	(323)	15
20002803	Ridgecrest Estates Johnson WtrOperations	307	Well # 2 6 730' inch	Water	6/1/1985	46	0	552	361	361	53,527	-	53,527	(35,006)	18,521
20002806	Carolynn EstatesWtrOperations	331	Distribution System	Water	6/1/1972	85	0	1020	517	517	53,714	-	53,714	(27,226)	26,488
20002807	Decker HillsWtrOperations	331	Distribution System	Water	6/1/1995	85	0	1020	241	241	53,753	-	53,753	(12,700)	41,053
20002808	Montego Bay EstatesWtrOperations	330	Storage Tank 1 Bolted Steel 42000 gal	Water	6/1/1992	50	0	600	277	277	53,778	-	53,778	(24,828)	28,950
20002809	Serenity WoodsWtrOperations	330	Storage Tank 1 Bolted Steel 42000 gal	Water	6/1/1992	50	0	600	277	277	53,778	-	53,778	(24,828)	28,950
20002810	IvanhoeWtrOperations	307	Well No 2b 764' Deep, 5 hp 4 inch,TECON inch	Water	6/1/2000	46	0	552	181	181	54,000	-	54,000	(17,707)	36,293
20002811	Holiday ShoresWtrOperations	307	Well No 2 525' Deep, 14 10 hp inch	Water	11/1/1990	46	0	552	296	296	54,446	-	54,446	(29,196)	25,250
20002812	Pine Trail ShoresWtrOperations	330	Storage Tank No 2 Bolted Steel 43900 Gal	Water	6/1/1999	50	0	600	193	193	54,593	-	54,593	(17,561)	37,032
20002813	Westwood BeachWtrOperations	330	Storage Tank No 2 Welded Steel 43900 Gal	Water	6/1/1999	50	0	600	193	193	54,593	-	54,593	(17,561)	37,032
20002814	CrowleyWtrOperations	330	Storage Tank Bolted Steel 42000 gal	Water	6/1/1999	50	0	600	193	193	-	-	-	16,579	16,579
20002815	CrowleyWtrOperations	330	Storage Tank No 1 Bolted Steel 42000	Water	6/1/1999	50	0	600	193	193	54,593	-	54,593	(17,561)	37,032
20002816	SundanceWtrOperations	330	Storage Tank 1 Bolted Steel 42000 gal	Water	6/1/1999	50	0	600	193	193	54,593	-	54,593	(17,561)	37,032
20002817	SundanceWtrOperations	330	Storage Tank 1 Bolted Steel 42000 gal	Water	6/1/1999	50	0	600	193	193	54,593	-	54,593	(17,561)	37,032
20002818	Administrative-Monarch	311	CIAC/Advance	Water	7/1/2004	15	0	180	132	132	54,598	-	54,598	(40,038)	14,559
20002819	Benbrook HillsWtrOperations	307	Well No 1 4 315' inch	Water	6/1/1989	46	0	552	313	313	54,676	-	54,676	(31,003)	23,673
20002820	Comanche CoveWtrOperations	331	Distribution System	Water	6/1/1979	85	0	1020	433	433	54,876	-	54,876	(23,295)	31,581
20002821	Pine HarborWtrOperations	330	Storage Tank 1 Bolted Steel 43900 Gal	Water	6/1/2000	50	0	600	181	181	55,000	-	55,000	(16,592)	38,408
20002822	Comanche CoveWtrOperations	330	Storage Tank 2 Bolted Steel 43900 Gal	Water	6/1/2000	50	0	600	181	181	55,000	-	55,000	(16,592)	38,408
20002823	TanglewoodWtrOperations	330	Storage Tank Bolted Steel 42000 gal	Water	8/1/2000	50	0	600	179	179	55,000	-	55,000	(16,408)	38,592
20002824	Oak Trail ShoresWtrOperations	307	Well No 7 220' deep 6 inch,TECON inch	Water	6/1/1996	46	0	552	229	229	55,078	-	55,078	(22,849)	32,229
20002825	Comanche CoveWtrOperations	307	Well No 2cc 320' deep 6-5/8 inch,TECON inch	Water	6/1/1996	46	0	552	229	229	55,078	-	55,078	(22,849)	32,229
20002826	Comanche CoveWtrOperations	307	Well No 3cc 320' deep 8-5/8 inch,TECON inch	Water	6/1/1996	46	0	552	229	229	55,078	-	55,078	(22,849)	32,229
20002827	Lake Medina Shores Wtr Ops	331	Distribution System	Water	6/1/1989	85	0	1020	313	313	55,232	-	55,232	(16,949)	38,283
20002828	Beachwood EstatesWtrOperations	331	Distribution System	Water	6/1/1975	85	0	1020	481	481	55,285	-	55,285	(26,071)	29,214
20002829	Callendar LakeWtrOperations	331	Distribution System	Water	6/1/1995	85	0	1020	241	241	55,314	-	55,314	(13,069)	42,245
20002831	Ridgecrest Estates Johnson WtrOperations	330	Storage Tank 1 Bolted Steel 70000 gal	Water	6/1/1979	50	0	600	433	433	56,037	-	56,037	(40,440)	15,597
20002833	Triple H EstatesWtrOperations	307	Well No 1 6 320' inch	Water	6/1/1984	46	0	552	373	373	53,042	-	53,042	(35,842)	17,200
20002834	CrowleyWtrOperations	331	Distribution System	Water	6/1/1981	85	0	1020	409	409	56,707	-	56,707	(22,738)	33,969
20002836	Wynnwood HavenWtrOperations	331	Distribution System	Water	6/1/2000	85	0	1020	181	181	56,800	-	56,800	(10,079)	46,721
20002837	Granbury AcresWtrOperations	307	Well No 1 4 inch,TECON inch	Water	6/1/1988	46	0	552	325	325	51,989	-	51,989	(30,609)	21,379
20002838	Sherwood ShoresWtrOperations	331	Distribution System	Water	6/1/1985	85	0	1020	361	361	57,512	-	57,512	(20,355)	37,157
20002839	Crystal SpringsWtrOperations	331	Distribution System	Water	6/1/1987	85	0	1020	337	337	57,880	-	57,880	(19,123)	38,757
20002840	Wynnwood HavenWtrOperations	307	Well No 1 7 5 hp 6 inch,TECON inch	Water	6/1/1999	46	0	552	193	193	57,892	-	57,892	(20,241)	37,651
20002841	CountrywoodWtrOperations	331	Distribution System	Water	6/1/1987	85	0	1020	337	337	58,083	-	58,083	(19,190)	38,893
20002842	Lakeway HarborWtrOperations	331	Distribution System	Water	6/1/1980	85	0	1020	421	421	58,502	-	58,502	(24,146)	34,356
20002843	Western Hills HarborWtrOperations	307	Well No 2a 320' deep 8 inch,TECON inch	Water	6/1/1994	46	0	552	253	253	56,055	-	56,055	(25,692)	30,363

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
20002844	CrowleyWtrOperations	331	Distribution System	Water	6/1/1999	85	0	1020	193	193	58,853	-	58,853	(11,136)	47,717
20002845	TanglewoodWtrOperations	330	GROUND STORAGE TANKS	Water	12/1/2001	50	0	600	163	163	59,199	-	59,199	(16,082)	43,116
20002846	Plum Creek Ops Wtr	307	Well No 1 8 680' inch	Water	6/1/1974	46	0	552	493	493	59,207	-	59,207	(52,878)	6,328
20002847	TanglewoodWtrOperations	331	Distribution System	Water	6/1/1998	85	0	1020	205	205	59,290	-	59,290	(11,916)	47,374
20002848	Comanche HarborWtrOperations	307	Well No 3 8-5/8 x 365' inch	Water	6/1/2000	46	0	552	181	181	59,500	-	59,500	(19,510)	39,990
20002849	Sherwood ShoresWtrOperations	331	WATER LINES, MAINS, & FITTINGS FOR REC & DIST	Water	12/1/2001	85	0	1020	163	163	59,517	-	59,517	(9,511)	50,006
20002850	Oak Trail ShoresWtrOperations	331	Distribution System	Water	6/1/1973	85	0	1020	505	505	59,679	-	59,679	(29,547)	30,132
20002851	Carolynn EstatesWtrOperations	331	DISTRUBITON MAIN	Water	12/1/2003	85	0	1020	139	139	59,710	-	59,710	(8,137)	51,573
20002852	Briarwood HarborWtrOperations	310	WATER ELECTRICAL & ELECTRICAL CONTROLS	Water	12/1/2001	15	0	180	163	163	31	-	31	(28)	3
20002853	Longhorn ValleyWtrOperations	331	WATER LINES, MAINS & FITTINGS	Water	1/1/2003	85	0	1020	150	150	347	-	347	(51)	296
20002856	Tower TerraceWtrOperations	330	Storage Tank 1 Bolted Steel 63000 gal	Water	6/1/1982	50	0	600	397	397	59,184	-	59,184	(39,160)	20,024
20002857	Cherokee ShoresWtrOperations	331	Distribution System	Water	6/1/1996	85	0	1020	229	229	61,083	-	61,083	(13,714)	47,369
20002858	TanglewoodWtrOperations	331	Distribution System	Water	6/1/1985	85	0	1020	361	361	61,527	-	61,527	(21,776)	39,751
20002859	Callendar LakeWtrOperations	331	Distribution System	Water	6/1/1988	85	0	1020	325	325	61,844	-	61,844	(19,705)	42,139
20002860	Pine Trail ShoresWtrOperations	331	Distribution System	Water	6/1/1971	85	0	1020	529	529	62,212	-	62,212	(32,265)	29,947
20002862	Oak Trail ShoresWtrOperations	331	Distribution System	Water	6/1/1996	85	0	1020	229	229	62,652	-	62,652	(14,066)	48,586
20002864	Comanche CoveWtrOperations	307	Well No 4cc 320' deep 8 inch,TECON inch	Water	6/1/2000	46	0	552	181	181	63,000	-	63,000	(20,658)	42,342
20002865	Harbor PointWtrOperations	331	Distribution System	Water	6/1/1994	85	0	1020	253	253	63,035	-	63,035	(15,635)	47,400
20002866	Indian Hills HarborWtrOperations	331	Distribution System	Water	6/1/1985	85	0	1020	361	361	63,518	-	63,518	(22,480)	41,038
20002868	Holiday Villages of ForkWtrOperations	331	Distribution System	Water	6/1/1998	85	0	1020	205	205	63,766	-	63,766	(12,816)	50,950
20002869	CrowleyWtrOperations	311	Well No 2 6 450' deep inch	Water	6/1/1999	15	0	180	193	180	63,782	-	63,782	(63,782)	-
20002870	Decker HillsWtrOperations	307	Well No 1 4 inch,TECON inch	Water	6/1/1991	46	0	552	289	289	63,826	-	63,826	(33,416)	30,410
20002871	TanglewoodWtrOperations	331	Distribution System	Water	6/1/1981	85	0	1020	409	409	59,104	-	59,104	(23,700)	35,405
20002873	Sherwood ShoresWtrOperations	330	Storage Tank Bolted Steel 63000 gal	Water	6/1/1990	50	0	600	301	301	64,444	-	64,444	(32,329)	32,115
20002874	Beachwood EstatesWtrOperations	331	Distribution System	Water	6/1/1976	85	0	1020	469	469	64,508	-	64,508	(29,661)	34,847
20002876	Cherokee ShoresWtrOperations	331	Distribution System	Water	6/1/1989	85	0	1020	313	313	65,814	-	65,814	(20,196)	45,618
20002880	Nolan River EstatesWtrOperations	307	Well No 1 4 800' inch	Water	6/1/1999	46	0	552	193	193	66,162	-	66,162	(23,133)	43,029
20002881	Nolan River EstatesWtrOperations	307	Well No 2 4 800' inch	Water	6/1/1999	46	0	552	193	193	66,162	-	66,162	(23,133)	43,029
20002882	SundanceWtrOperations	307	Well No 2 620' Deep 80 gpm	Water	6/1/1999	46	0	552	193	193	66,162	-	66,162	(23,133)	43,029
20002883	Falcon Crest AdditionWtrOperations	331	Well No 2 6 750' inch	Water	6/1/1984	85	0	1020	373	373	66,322	-	66,322	(24,253)	42,069
20002885	Metroplex HomesteadsWtrOperations	307	Well No 5b 798', 15 hp 6, 38 gpm inch	Water	6/1/1987	46	0	552	337	337	66,622	-	66,622	(40,673)	25,949
20002886	Oak Trail ShoresWtrOperations	320	Clarifier No 2 Bolted Steel 350 GPM	Water	6/1/1999	15	0	180	193	180	66,832	-	66,832	(66,832)	-
20002887	TanglewoodWtrOperations	331	Distribution System	Water	6/1/1999	85	0	1020	193	193	66,865	-	66,865	(12,652)	54,213
20002888	Metroplex HomesteadsWtrOperations	307	Well No 2 780', 15 hp 6, 30 gpm inch	Water	6/1/1985	46	0	552	361	361	66,909	-	66,909	(43,758)	23,151
20002889	Metroplex HomesteadsWtrOperations	307	Well No 5a 786', 15 hp 6, 34 gpm inch	Water	6/1/1985	46	0	552	361	361	66,909	-	66,909	(43,758)	23,151
20002890	CrowleyWtrOperations	307	INSTALL 1500 GALLON STEELPRESSURE TANK	Water	4/1/2001	46	0	552	171	171	67,200	-	67,200	(20,817)	46,383
20002891	Western Lake EstatesWtrOperations	307	Well No 3 280' deep 8 inch,TECON inch	Water	6/1/1992	46	0	552	277	277	67,483	-	67,483	(33,864)	33,619
20002892	Decker HillsWtrOperations	307	Well No 2 6 - 650' 206 gpm inch	Water	6/1/1995	46	0	552	241	241	67,488	-	67,488	(29,465)	38,023
20002893	Indian Hills HarborWtrOperations	307	Well 975' 8-5/8 inch,TECON inch	Water	6/1/1982	46	0	552	397	397	49,104	-	49,104	(35,316)	13,788
20002894	Tower TerraceWtrOperations	307	Well No 1 375' Deep 6 inch,TECON inch	Water	6/1/1982	46	0	552	397	397	71,041	-	71,041	(51,093)	19,948
20002895	Shepherd Hills EstatesWtrOperations	331	Distribution System	Water	6/1/1983	85	0	1020	385	385	67,542	-	67,542	(25,494)	42,048
20002896	Cherokee ShoresWtrOperations	331	Distribution System	Water	6/1/1997	85	0	1020	217	217	67,721	-	67,721	(14,407)	53,314
20002897	Metroplex HomesteadsWtrOperations	307	Well No 2a 812', 10 hp 6, 13 gpm inch	Water	6/1/2000	46	0	552	181	181	68,000	-	68,000	(22,297)	45,703
20002898	Holiday Villages of ForkWtrOperations	307	Well No 1 400' Deep, 7 5 hp 4 inch,TECON inch	Water	6/1/1999	46	0	552	193	193	68,221	-	68,221	(23,853)	44,368
20002900	Western Hills HarborWtrOperations	307	Well-Southtown 6, 298' Deep 30 gpm inch	Water	6/1/1983	46	0	552	385	385	69,048	-	69,048	(48,158)	20,890
20002901	Highsaw WaterWtrOperations	307	Well No 1 980' 4 inch,TECON inch	Water	6/1/1991	46	0	552	289	289	62,410	-	62,410	(32,675)	29,735
20002902	Aurora VistaWtrOperations	307	Well No 1 200' Deep 1 1/2 hp 5 inch,TECON inch	Water	6/1/1998	46	0	552	205	205	69,081	-	69,081	(25,655)	43,426
20002903	Aurora VistaWtrOperations	307	Well No 2 Pump not set 5 inch,TECON inch	Water	6/1/1998	46	0	552	205	205	69,081	-	69,081	(25,655)	43,426
20002904	Highsaw WaterWtrOperations	331	Distribution System	Water	6/1/1996	85	0	1020	229	229	69,866	-	69,866	(15,686)	54,180
20002905	Decker HillsWtrOperations	330	Storage Tank 1 Bolted Steel 66800	Water	9/1/1993	50	0	600	262	262	69,992	-	69,992	(30,563)	39,429
20002906	SundanceWtrOperations	307	Well No 1 567' Deep, 33 gpm	Water	6/1/1999	46	0	552	193	193	70,054	-	70,054	(24,494)	45,560
20002907	SundanceWtrOperations	307	Well No 1 450' Deep, 40 gpm - Excel Plant	Water	6/1/1999	46	0	552	193	193	56,771	-	56,771	(19,849)	36,922
20002909	Metroplex HomesteadsWtrOperations	307	Well No 1 735' Deep, 20 hp 6 inch,TECON inch	Water	6/1/1984	46	0	552	373	373	70,254	-	70,254	(47,472)	22,782
20002910	Metroplex HomesteadsWtrOperations	307	Well No 1 813' Deep, 20 hp 6, 59 gpm inch	Water	6/1/1984	46	0	552	373	373	70,254	-	70,254	(47,472)	22,782
20002911	Metroplex HomesteadsWtrOperations	307	Well No 1 790',20 hp 6, 64 gpm inch	Water	6/1/1984	46	0	552	373	373	70,254	-	70,254	(47,472)	22,782
20002912	Metroplex HomesteadsWtrOperations	307	Well No 1 810',20hp 6, 68 gpm inch	Water	6/1/1985	46	0	552	361	361	70,254	-	70,254	(45,945)	24,309
20002913	Carolynn EstatesWtrOperations	320	Filter Steel 750 gpm	Water	6/1/1983	15	0	180	385	180	70,365	-	70,365	(70,365)	-
20002914	Oak Trail ShoresWtrOperations	331	Distribution System	Water	6/1/1982	85	0	1020	397	397	70,424	-	70,424	(27,410)	43,014
20002915	Western Lake EstatesWtrOperations	331	Distribution System	Water	6/1/1970	85	0	1020	541	541	66,961	-	66,961	(35,516)	31,446
20002917	TanglewoodWtrOperations	331	Distribution System	Water	6/1/1985	85	0	1020	361	361	71,022	-	71,022	(25,136)	45,886
20002919	Harbor PointWtrOperations	331	Distribution System	Water	6/1/1993	85	0	1020	265	265	71,632	-	71,632	(18,610)	53,022
20002920	Westwood BeachWtrOperations	331	PVC PIPE FOR WATER LINE	Water	12/1/2003	85	0	1020	139	139	351	-	351	(48)	303
20002921	Markum Ranch EstatesWtrOperations	307	NEW WELL	Water	12/1/2003	46	0	552	139	139	71,672	-	71,672	(18,048)	53,624
20002922	Oak Trail ShoresWtrOperations	331	Distribution System	Water	6/1/1980	85	0	1020	421	421	72,089	-	72,089	(29,754)	42,335
20002923	Granbury AcresWtrOperations	331	Distribution System	Water	6/1/1988	85	0	1020	325	325	72,140	-	72,140	(22,986)	49,154
20002924	Oak Trail ShoresWtrOperations	331	Distribution System	Water	6/1/1986	85	0	1020	349	349	72,401	-	72,401	(24,772)	47,629

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20002925	Montego Bay EstatesWtrOperations	331	Distribution System	Water	6/1/1987	85	0	1020	337	337	72,482	-	72,482	(23,947)	48,535
20002926	Govenor's PointWtrOperations	330	Storage Tank 1 Bolted Steel 63000 gal	Water	5/1/1992	50	0	600	278	278	73,333	-	73,333	(33,978)	39,355
20002927	Highsaw WaterWtrOperations	331	DISTRIBUTION MAINS AND ACCESSORIES	Water	3/1/2004	85	0	1020	136	136	73,968	-	73,968	(9,862)	64,106
20002928	Falcon Crest AdditionWtrOperations	331	Distribution System	Water	6/1/1983	85	0	1020	385	385	74,273	-	74,273	(28,034)	46,239
20002929	Oak Trail ShoresWtrOperations	331	Distribution System	Water	6/1/1971	85	0	1020	529	529	74,764	-	74,764	(38,775)	35,989
20002931	Carolynn EstatesWtrOperations	307	WELL	Water	7/1/2004	46	0	552	132	132	75,000	-	75,000	(17,935)	57,065
20002933	Lake Medina Shores Wtr Ops	307	WELLS & SOURCE OF SUPPLY EQUIP	Water	12/1/2001	46	0	552	163	163	75,234	-	75,234	(22,216)	53,018
20002936	Comanche CoveWtrOperations	331	Distribution System	Water	6/1/1977	85	0	1020	457	457	76,707	-	76,707	(34,368)	42,339
20002937	Harbor PointWtrOperations	331	Distribution System	Water	6/1/1997	85	0	1020	217	217	77,695	-	77,695	(16,529)	61,166
20002938	Carolynn EstatesWtrOperations	331	Distribution System	Water	6/1/1974	85	0	1020	493	493	78,206	-	78,206	(37,800)	40,406
20002939	Highsaw WaterWtrOperations	307	Well No 2 980' 4 inch,TECON inch	Water	6/1/1996	46	0	552	229	229	64,062	-	64,062	(26,576)	37,486
20002941	Hulon LakesWtrOperations	331	Distribution System	Water	6/1/1975	85	0	1020	481	481	79,039	-	79,039	(37,272)	41,767
20002942	Administrative-Monarch	330	CIAC/Advance	Water	7/1/2004	50	0	600	132	132	79,466	-	79,466	(17,483)	61,984
20002943	Ponderosa AdditionWtrOperations	331	Distribution System	Water	6/1/1983	85	0	1020	385	385	79,648	-	79,648	(30,063)	49,585
20002944	Wynnwood HavenWtrOperations	331	Distribution System	Water	6/1/1978	85	0	1020	445	445	79,832	-	79,832	(34,829)	45,003
20002945	Lake Medina Shores Wtr Ops	331	Distribution System	Water	6/1/1992	85	0	1020	277	277	79,946	-	79,946	(21,711)	58,235
20002946	Carolynn EstatesWtrOperations	330	Storage Tank 1 Bolted Steel 125400 gal	Water	6/1/1983	50	0	600	385	385	80,000	-	80,000	(51,333)	28,667
20002947	Longhorn ValleyWtrOperations	331	Distribution System	Water	6/1/1987	85	0	1020	337	337	80,084	-	80,084	(26,459)	53,625
20002948	Carolynn EstatesWtrOperations	331	Distribution System	Water	6/1/1971	85	0	1020	529	529	80,249	-	80,249	(41,619)	38,630
20002949	Oak Trail ShoresWtrOperations	330	GROUND STORAGE TANKS	Water	5/1/2003	50	0	600	146	146	80,260	-	80,260	(19,530)	60,730
20002950	TanglewoodWtrOperations	331	Distribution System	Water	6/1/1995	85	0	1020	241	241	80,466	-	80,466	(19,012)	61,454
20002952	Carolynn EstatesWtrOperations	344	Laboratory equipment	Water	6/1/1994	15	0	180	253	180	358	-	358	(358)	-
20002953	Comanche CoveWtrOperations	331	Distribution System	Water	6/1/1983	85	0	1020	385	385	80,475	-	80,475	(30,375)	50,100
20002954	Comanche CoveWtrOperations	331	Distribution System	Water	6/1/1982	85	0	1020	397	397	80,506	-	80,506	(31,334)	49,172
20002955	Decker HillsWtrOperations	307	Well No 2 4 inch,TECON inch	Water	3/1/1998	46	0	552	208	208	80,609	-	80,609	(30,375)	50,235
20002958	Oak Trail ShoresWtrOperations	331	Distribution System	Water	6/1/1977	85	0	1020	457	457	81,257	-	81,257	(36,406)	44,851
20002959	Granbury AcresWtrOperations	331	Distribution System	Water	6/1/1987	85	0	1020	337	337	81,372	-	81,372	(26,885)	54,487
20002960	Oak Trail ShoresWtrOperations	331	Distribution System	Water	6/1/1972	85	0	1020	517	517	82,046	-	82,046	(41,586)	40,460
20002961	Camelot ForestWtrOperations	331	Distribution System	Water	6/1/1978	85	0	1020	445	445	82,106	-	82,106	(35,821)	46,285
20002962	TanglewoodWtrOperations	331	Distribution System	Water	6/1/1994	85	0	1020	253	253	82,138	-	82,138	(20,373)	61,765
20002963	Oak Trail ShoresWtrOperations	331	Distribution System	Water	6/1/1976	85	0	1020	469	469	82,549	-	82,549	(37,956)	44,593
20002964	Cherokee ShoresWtrOperations	331	Distribution System	Water	6/1/1994	85	0	1020	253	253	82,561	-	82,561	(20,478)	62,083
20002965	Holiday Villages of Livingston WtrOps	307	Well No 1 400' Deep, 15 hp 6 inch,TECON inch	Water	6/1/1999	46	0	552	193	193	82,020	-	82,020	(28,677)	53,343
20002966	Ponderosa AdditionWtrOperations	307	Well No 2 6 1060' 15 hp inch	Water	6/1/1999	46	0	552	193	193	82,703	-	82,703	(28,916)	53,787
20002967	SundanceWtrOperations	331	Distribution System	Water	6/1/1985	85	0	1020	361	361	83,170	-	83,170	(29,436)	53,734
20002968	Lake Medina Shores Wtr Ops	331	Distribution System	Water	6/1/1987	85	0	1020	337	337	83,516	-	83,516	(27,593)	55,923
20002969	Oak Trail ShoresWtrOperations	331	Distribution System	Water	6/1/1985	85	0	1020	361	361	83,745	-	83,745	(29,639)	54,106
20002970	Carolynn EstatesWtrOperations	307	Well No 1 6 x 350' inch	Water	6/1/1989	46	0	552	313	313	84,426	-	84,426	(47,872)	36,554
20002971	Plum Creek Ops Wtr	330	CIAC/Advance	Water	7/1/2004	50	0	600	132	132	84,786	-	84,786	(18,653)	66,133
20002972	Hideaway Bay EstatesWtrOperations	331	Distribution System	Water	6/1/1987	85	0	1020	337	337	84,901	-	84,901	(28,051)	56,850
20002973	Wynnwood HavenWtrOperations	307	Well No 2 - 1999 15 hp 6 inch,TECON inch	Water	6/1/2000	46	0	552	181	181	85,000	-	85,000	(27,871)	57,129
20002974	Callendar LakeWtrOperations	331	Distribution System	Water	6/1/1994	85	0	1020	253	253	85,124	-	85,124	(21,114)	64,010
20002977	Ridgecrest Estates Johnson WtrOperations	307	Well # 4 6, 682' inch	Water	6/1/1999	46	0	552	193	193	78,835	-	78,835	(27,564)	51,271
20002979	Callendar LakeWtrOperations	307	Well No 1 708' Deep 4, 86 gpm inch	Water	9/1/1995	46	0	552	238	238	87,948	-	87,948	(37,920)	50,028
20002980	Highsaw WaterWtrOperations	331	Distribution System	Water	6/1/1991	85	0	1020	289	289	85,335	-	85,335	(24,178)	61,157
20002981	Carolynn EstatesWtrOperations	331	Distribution System	Water	6/1/1996	85	0	1020	229	229	88,950	-	88,950	(19,970)	68,980
20002982	Garden AcresWtrOperations	331	240' OF 2 PIPE inch	Water	11/1/2001	85	0	1020	164	164	360	-	360	(58)	302
20002983	Carolynn EstatesWtrOperations	331	Distribution System	Water	6/1/1995	85	0	1020	241	241	89,620	-	89,620	(21,175)	68,445
20002985	Plum Creek Ops Wtr	330	Storage Tank 2 Bolted Steel 84000 gal	Water	6/1/2000	50	0	600	181	181	90,000	-	90,000	(27,150)	62,850
20002986	TanglewoodWtrOperations	307	Well 630' Deep, 105 gpm 40 hp - 9 inch,TECON inch	Water	6/1/1990	46	0	552	301	301	72,768	-	72,768	(39,680)	33,089
20002987	Oak Trail ShoresWtrOperations	331	Distribution System	Water	6/1/1997	85	0	1020	217	217	91,056	-	91,056	(19,372)	71,684
20002988	Oak Trail ShoresWtrOperations	310	Electrical OTS 230/480Volt 3 phase	Water	9/1/1998	15	0	180	202	180	91,353	-	91,353	(91,353)	-
20002989	IvanhoeWtrOperations	331	Distribution System	Water	6/1/1983	85	0	1020	385	385	91,768	-	91,768	(34,638)	57,130
20002990	TanglewoodWtrOperations	307	Well 635' Deep, 58 gpm 40 hp - 9 inch,TECON inch	Water	2/1/1993	46	0	552	269	269	91,976	-	91,976	(44,822)	47,154
20002991	Oak Trail ShoresWtrOperations	320	Gravity Filter Steel 700 GPM	Water	9/1/1998	15	0	180	202	180	71,291	-	71,291	(71,291)	-
20002992	Beachwood EstatesWtrOperations	344	WATER LABORATORY EQUIPMENT	Water	12/1/2001	15	0	180	163	163	365	-	365	(331)	35
20002993	Oak Trail ShoresWtrOperations	331	Distribution System	Water	6/1/1998	85	0	1020	205	205	93,678	-	93,678	(18,827)	74,851
20002994	Carolynn EstatesWtrOperations	330	11400 Pinnacle Club Water Acquisition	Water	7/1/2004	50	0	600	132	132	94,310	-	94,310	(20,748)	73,562
20002995	Carolynn EstatesWtrOperations	331	Distribution System	Water	6/1/1985	85	0	1020	361	361	94,701	-	94,701	(33,517)	61,184
20002996	CrowleyWtrOperations	307	Well No 2 6 1200' deep inch	Water	6/1/1999	46	0	552	193	193	94,865	-	94,865	(33,168)	61,697
20002998	Hulon LakesWtrOperations	331	Distribution System	Water	6/1/1986	85	0	1020	349	349	95,927	-	95,927	(32,822)	63,105
20002999	Aurora VistaWtrOperations	331	Distribution System	Water	6/1/1998	85	0	1020	205	205	96,134	-	96,134	(19,321)	76,813
20003000	Coldspring TerraceWtrOperations	331	WATER LINES, MAINS & FITTINGS	Water	1/1/2003	85	0	1020	150	150	368	-	368	(54)	314
20003001	Stonecrest EstatesWtrOperations	307	Well No 4 6 6 inch x 1210' inch	Water	6/1/2000	46	0	552	181	181	97,500	-	97,500	(31,970)	65,530
20003002	TanglewoodWtrOperations	331	Distribution System	Water	6/1/1989	85	0	1020	313	313	98,643	-	98,643	(30,270)	68,373
20003003	Holiday Villages of Livingston WtrOps	331	Distribution System	Water	6/1/1987	85	0	1020	337	337	97,285	-	97,285	(32,142)	65,143

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
20003004	Pine HarborWtrOperations	331	Distribution System	Water	6/1/1978	85	0	1020	445	445	99,002	-	99,002	(43,192)	55,810
20003006	Nolan River EstatesWtrOperations	331	Distribution System	Water	6/1/1984	85	0	1020	373	373	97,229	-	97,229	(35,555)	61,673
20003007	Lake Medina Shores Wtr Ops	331	Distribution System	Water	6/1/1988	85	0	1020	325	325	99,478	-	99,478	(31,696)	67,782
20003008	Twin Creeks AdditionWtrOperations	331	Distribution System	Water	6/1/1979	85	0	1020	433	433	99,723	-	99,723	(42,333)	57,389
20003010	Indian Hills HarborWtrOperations	331	Distribution System	Water	6/1/1986	85	0	1020	349	349	101,376	-	101,376	(34,686)	66,690
20003011	Carolynn EstatesWtrOperations	320	Clarifier No 1 Steel 750 gpm	Water	6/1/1983	15	0	180	385	180	101,638	-	101,638	(101,638)	-
20003012	Beachwood EstatesWtrOperations	331	Distribution System	Water	6/1/1997	85	0	1020	217	217	102,252	-	102,252	(21,754)	80,498
20003013	TanglewoodWtrOperations	331	Distribution System	Water	6/1/1988	85	0	1020	325	325	102,735	-	102,735	(32,734)	70,001
20003015	Administrative-Monarch	335	CIAC/Advance	Water	7/1/2004	50	0	600	132	132	103,960	-	103,960	(22,871)	81,089
20003017	Oak Trail ShoresWtrOperations	331	Distribution System	Water	6/1/1981	85	0	1020	409	409	104,697	-	104,697	(41,981)	62,716
20003018	Markum Ranch EstatesWtrOperations	331	Distribution System	Water	6/1/1980	85	0	1020	421	421	105,741	-	105,741	(43,644)	62,097
20003019	Oak Trail ShoresWtrOperations	331	Intake Line PVC 8 inch,TECON inch	Water	9/1/1998	85	0	1020	202	202	106,051	-	106,051	(21,002)	85,049
20003020	Westwood BeachWtrOperations	331	Distribution System	Water	6/1/1974	85	0	1020	493	493	106,316	-	106,316	(51,386)	54,930
20003021	Oak Trail ShoresWtrOperations	320	SPECIAL AIR FREIGHT REQUESTED	Water	5/1/2001	15	0	180	170	170	373	-	373	(352)	21
20003022	Plum Creek Ops Wtr	331	DISTRIBUTION LINES, MAINS AND FITTINGS	Water	12/1/2003	85	0	1020	139	139	107,182	-	107,182	(14,606)	92,576
20003024	Carolynn EstatesWtrOperations	330	Storage Tank 2 Bolted Steel 125400 gal	Water	6/1/1993	50	0	600	265	265	109,333	-	109,333	(48,289)	61,044
20003025	Ridgecrest Estates Johnson WtrOperations	307	Well No 3 6 1	Water	6/1/1999	46	0	552	193	193	109,459	-	109,459	(38,271)	71,188
20003026	Stonecrest EstatesWtrOperations	307	Well No 2 6 1200' inch	Water	6/1/1999	46	0	552	193	193	109,459	-	109,459	(38,271)	71,188
20003027	Highsaw WaterWtrOperations	331	Distribution System	Water	6/1/1993	85	0	1020	265	265	109,711	-	109,711	(28,503)	81,208
20003028	Oak Trail ShoresWtrOperations	331	Distribution System	Water	6/1/1984	85	0	1020	373	373	110,760	-	110,760	(40,503)	70,257
20003029	Holiday ShoresWtrOperations	331	Distribution System	Water	6/1/1970	85	0	1020	541	541	111,772	-	111,772	(59,283)	52,489
20003030	Lake Medina Shores Wtr Ops	307	Well No 2 610' 8-5/8 inch,TECON inch	Water	6/1/2000	46	0	552	181	181	112,500	-	112,500	(36,889)	75,611
20003031	Beachwood EstatesWtrOperations	331	WATER LINES, MAINS, & FITTINGS FOR REC & DIST	Water	4/1/2002	85	0	1020	159	159	373	-	373	(58)	315
20003034	Denton Creek EstatesWtrOperations	307	Well No 2 485' 8 5/8 inch,TECON inch	Water	6/1/1999	46	0	552	193	193	111,866	-	111,866	(39,113)	72,753
20003035	Lakeway HarborWtrOperations	331	Distribution System	Water	6/1/1978	85	0	1020	445	445	118,676	-	118,676	(51,775)	66,901
20003036	Westwood BeachWtrOperations	331	Distribution System	Water	6/1/1975	85	0	1020	481	481	119,787	-	119,787	(56,488)	63,299
20003037	Sherwood ShoresWtrOperations	330	Storage Tank Bolted Steel 125400 gal	Water	6/1/2000	50	0	600	181	181	120,000	-	120,000	(36,200)	83,800
20003038	Cherokee ShoresWtrOperations	331	Distribution System	Water	6/1/1986	85	0	1020	349	349	120,209	-	120,209	(41,130)	79,079
20003039	Highsaw WaterWtrOperations	331	Distribution System	Water	6/1/1999	85	0	1020	193	193	120,497	-	120,497	(22,800)	97,697
20003041	Twin Creeks AdditionWtrOperations	307	NEW WELL SITE	Water	8/1/2003	46	0	552	143	143	120,607	-	120,607	(31,244)	89,363
20003043	IvanhoeWtrOperations	331	Distribution System	Water	6/1/1996	85	0	1020	229	229	122,640	-	122,640	(27,534)	95,106
20003044	Indian Hills HarborWtrOperations	331	Distribution System	Water	6/1/1984	85	0	1020	373	373	122,970	-	122,970	(44,968)	78,002
20003045	Comanche CoveWtrOperations	331	Distribution System	Water	6/1/1996	85	0	1020	229	229	122,980	-	122,980	(27,610)	95,370
20003046	Camelot ForestWtrOperations	331	Distribution System	Water	6/1/1978	85	0	1020	445	445	123,141	-	123,141	(53,723)	69,418
20003047	IvanhoeWtrOperations	331	Distribution System	Water	6/1/1987	85	0	1020	337	337	123,814	-	123,814	(40,907)	82,907
20003048	Beachwood EstatesWtrOperations	331	Distribution System	Water	6/1/1973	85	0	1020	505	505	124,858	-	124,858	(61,817)	63,041
20003049	Ridgecrest Grayson CountyWtrOperations	331	Distribution System	Water	6/1/1990	85	0	1020	301	301	124,871	-	124,871	(36,849)	88,022
20003050	Holiday Villages of Livingston WtrOps	331	Distribution System	Water	6/1/1999	85	0	1020	193	193	125,244	-	125,244	(23,698)	101,546
20003051	Pinwah PinesWtrOperations	310	BOLLIER PLUMBING SERVICE PARTS	Water	12/1/2000	15	0	180	175	175	31	-	31	(31)	1
20003053	Longhorn ValleyWtrOperations	331	Distribution System	Water	6/1/1986	85	0	1020	349	349	126,088	-	126,088	(43,142)	82,946
20003054	Sherwood ShoresWtrOperations	331	Distribution System	Water	6/1/1980	85	0	1020	421	421	127,008	-	127,008	(52,422)	74,586
20003055	Pine Trail ShoresWtrOperations	331	Distribution System	Water	6/1/1972	85	0	1020	517	517	127,311	-	127,311	(64,529)	62,782
20003056	TanglewoodWtrOperations	331	Distribution System	Water	6/1/1960	85	0	1020	661	661	-	-	-	-	-
20003057	Ridgecrest Grayson CountyWtrOperations	331	Distribution System	Water	6/1/1992	85	0	1020	277	277	131,930	-	131,930	(35,828)	96,102
20003058	Cherokee ShoresWtrOperations	331	Distribution System	Water	6/1/1988	85	0	1020	325	325	132,359	-	132,359	(42,173)	90,186
20003060	IvanhoeWtrOperations	331	Distribution System	Water	6/1/1982	85	0	1020	397	397	133,626	-	133,626	(52,009)	81,616
20003061	Harbor PointWtrOperations	331	Distribution System	Water	6/1/1991	85	0	1020	289	289	133,968	-	133,968	(37,958)	96,011
20003064	Plum Creek Ops Wtr	331	Distribution System	Water	6/1/1975	85	0	1020	481	481	136,361	-	136,361	(64,304)	72,057
20003065	Pine HarborWtrOperations	331	Distribution System	Water	6/1/1976	85	0	1020	469	469	137,731	-	137,731	(63,329)	74,402
20003066	Harbor PointWtrOperations	331	Distribution System	Water	6/1/1995	85	0	1020	241	241	138,393	-	138,393	(32,699)	105,694
20003070	Lake Medina Shores Wtr Ops	307	WELLS & SOURCE OF SUPPLY EQUIPMENT	Water	8/1/2003	46	0	552	143	143	142,126	-	142,126	(36,819)	105,307
20003071	Lake Medina Shores Wtr Ops	331	Distribution System	Water	6/1/1998	85	0	1020	205	205	142,587	-	142,587	(28,657)	113,930
20003072	Metroplex HomesteadsWtrOperations	331	Distribution System	Water	6/1/1985	85	0	1020	361	361	142,751	-	142,751	(50,523)	92,228
20003074	Ridgecrest Estates Johnson WtrOperations	331	Distribution System	Water	6/1/1983	85	0	1020	385	385	143,122	-	143,122	(54,022)	89,100
20003075	Beachwood EstatesWtrOperations	331	Distribution System	Water	6/1/1991	85	0	1020	289	289	144,151	-	144,151	(40,843)	103,308
20003076	Indian Hills HarborWtrOperations	331	Distribution System	Water	6/1/1983	85	0	1020	385	385	145,715	-	145,715	(55,000)	90,715
20003077	Twin Creeks AdditionWtrOperations	307	Well No 3 Plant 2 8 x 1448' inch	Water	6/1/1999	46	0	552	193	193	145,946	-	145,946	(51,028)	94,918
20003078	Pine HarborWtrOperations	331	Distribution System	Water	6/1/1981	85	0	1020	409	409	148,429	-	148,429	(59,517)	88,912
20003079	Plum Creek Ops Wtr	331	Distribution System	Water	6/1/1983	85	0	1020	385	385	152,118	-	152,118	(57,417)	94,701
20003084	Lake Medina Shores Wtr Ops	331	DISTRIBUTION MAIN	Water	12/1/2003	85	0	1020	139	139	161,367	-	161,367	(21,990)	139,377
20003085	Comanche HarborWtrOperations	331	Distribution System	Water	6/1/1972	85	0	1020	517	517	161,923	-	161,923	(82,073)	79,850
20003086	Coldspring TerraceWtrOperations	331	Distribution System	Water	6/1/1978	85	0	1020	445	445	162,253	-	162,253	(70,787)	91,466
20003087	Holiday Villages of Livingston WtrOps	331	Distribution System	Water	6/1/2000	85	0	1020	181	181	163,766	-	163,766	(29,060)	134,706
20003088	Lake Medina Shores Wtr Ops	331	Distribution System	Water	6/1/1986	85	0	1020	349	349	163,968	-	163,968	(56,103)	107,865
20003089	Decker HillsWtrOperations	331	Distribution System	Water	6/1/1996	85	0	1020	229	229	165,837	-	165,837	(37,232)	128,605
20003090	IvanhoeWtrOperations	331	Distribution System	Water	6/1/1978	85	0	1020	445	445	165,944	-	165,944	(72,397)	93,547

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
20003091	TanglewoodWtrOperations	330	Storage Tank 1 Glass Lined Steel 199000 gal	Water	12/1/1995	50	0	600	235	235	167,333	-	167,333	(65,539)	101,794
20003092	TanglewoodWtrOperations	331	Distribution System	Water	6/1/1997	85	0	1020	217	217	170,052	-	170,052	(36,178)	133,874
20003093	TanglewoodWtrOperations	331	Distribution System	Water	6/1/1996	85	0	1020	229	229	170,063	-	170,063	(38,181)	131,882
20003094	Cherokee ShoresWtrOperations	331	Distribution System	Water	6/1/1981	85	0	1020	409	409	170,884	-	170,884	(68,521)	102,363
20003095	Pine HarborWtrOperations	331	Distribution System	Water	6/1/1977	85	0	1020	457	457	171,000	-	171,000	(76,615)	94,385
20003097	TanglewoodWtrOperations	331	Distribution System	Water	6/1/1994	85	0	1020	253	253	173,808	-	173,808	(43,111)	130,697
20003098	CrowleyWtrOperations	331	Distribution System	Water	6/1/1985	85	0	1020	361	361	175,949	-	175,949	(62,272)	113,677
20003099	Comanche CoveWtrOperations	331	Distribution System	Water	6/1/1980	85	0	1020	421	421	177,993	-	177,993	(73,466)	104,527
20003100	Comanche CoveWtrOperations	331	Distribution System	Water	6/1/1981	85	0	1020	409	409	178,311	-	178,311	(71,499)	106,812
20003101	Cherokee ShoresWtrOperations	331	Distribution System	Water	6/1/1984	85	0	1020	373	373	178,642	-	178,642	(65,327)	113,315
20003102	Western Hills HarborWtrOperations	331	Distribution System	Water	6/1/1970	85	0	1020	541	541	168,468	-	168,468	(89,354)	79,114
20003103	Holiday Villages of Livingston WtrOps	331	MJ C153 90 BEND L/A	Water	4/1/2001	85	0	1020	171	171	380	-	380	(64)	317
20003104	Govenor's PointWtrOperations	331	Distribution System	Water	6/1/1985	85	0	1020	361	361	177,318	-	177,318	(62,757)	114,561
20003106	Callendar LakeWtrOperations	331	Distribution System	Water	6/1/1970	85	0	1020	541	541	188,109	-	188,109	(99,772)	88,337
20003107	Aurora VistaWtrOperations	331	CIAC/Advance	Water	7/1/2004	85	0	1020	132	132	188,544	-	188,544	(24,400)	164,144
20003108	Administrative-Monarch	307	CIAC/Advance	Water	7/1/2004	46	0	552	132	132	191,067	-	191,067	(45,690)	145,377
20003109	Ridgecrest Grayson CountyWtrOperations	331	Distribution System	Water	6/1/1986	85	0	1020	349	349	191,614	-	191,614	(65,562)	126,052
20003110	Ridgecrest Grayson CountyWtrOperations	331	Distribution System	Water	6/1/1991	85	0	1020	289	289	192,710	-	192,710	(54,601)	138,109
20003111	Callendar LakeWtrOperations	331	Distribution System	Water	6/1/1989	85	0	1020	313	313	194,256	-	194,256	(59,610)	134,646
20003113	Oak Trail ShoresWtrOperations	331	Distribution System	Water	6/1/1999	85	0	1020	193	193	198,016	-	198,016	(37,468)	160,548
20003114	Pine Trail ShoresWtrOperations	335	Fire Hydrants	Water	6/1/1972	50	0	600	517	517	383	-	383	(330)	53
20003115	Oak Trail ShoresWtrOperations	331	Distribution System	Water	6/1/1970	85	0	1020	541	541	190,628	-	190,628	(101,108)	89,520
20003116	RaywoodWtrOperations	331	Distribution System	Water	6/1/1992	85	0	1020	277	277	192,786	-	192,786	(52,355)	140,431
20003118	Western Lake EstatesWtrOperations	331	Distribution System	Water	6/1/1971	85	0	1020	529	529	205,654	-	205,654	(106,658)	98,996
20003119	Cherokee ShoresWtrOperations	331	Distribution System	Water	6/1/1985	85	0	1020	361	361	206,942	-	206,942	(73,241)	133,701
20003120	Cherokee ShoresWtrOperations	331	Distribution System	Water	6/1/1982	85	0	1020	397	397	207,724	-	207,724	(80,849)	126,875
20003121	TanglewoodWtrOperations	331	Distribution System	Water	6/1/1993	85	0	1020	265	265	207,767	-	207,767	(53,979)	153,788
20003122	IvanhoeWtrOperations	331	Distribution System	Water	6/1/1994	85	0	1020	253	253	210,630	-	210,630	(52,245)	158,386
20003123	Pine HarborWtrOperations	331	Distribution System	Water	6/1/1979	85	0	1020	433	433	212,829	-	212,829	(90,348)	122,481
20003124	Carolynn EstatesWtrOperations	331	Distribution System	Water	6/1/1997	85	0	1020	217	217	213,000	-	213,000	(45,315)	167,685
20003126	Pine HarborWtrOperations	331	Distribution System	Water	6/1/1980	85	0	1020	421	421	215,420	-	215,420	(88,914)	126,506
20003127	Plum Creek Ops Wtr	331	WATER LINES, MAINS, & FITTINGS FOR REC & DIST	Water	4/1/2002	85	0	1020	159	159	215,679	-	215,679	(33,621)	182,058
20003128	Cherokee ShoresWtrOperations	331	Distribution System	Water	6/1/1987	85	0	1020	337	337	217,460	-	217,460	(71,847)	145,613
20003129	Lake Medina Shores Wtr Ops	331	Distribution System	Water	6/1/1985	85	0	1020	361	361	217,502	-	217,502	(76,979)	140,523
20003130	Harbor PointWtrOperations	331	Distribution System	Water	6/1/1996	85	0	1020	229	229	218,906	-	218,906	(49,147)	169,759
20003131	Plum Creek Ops Wtr	307	Well No 2 10, 500 gpm 60 hp, 720' inch	Water	6/1/1984	46	0	552	373	373	220,405	-	220,405	(148,933)	71,472
20003132	Sherwood ShoresWtrOperations	331	Distribution System	Water	6/1/2000	85	0	1020	181	181	222,492	-	222,492	(39,481)	183,011
20003133	Indian Hills HarborWtrOperations	331	Distribution System	Water	6/1/1982	85	0	1020	397	397	223,750	-	223,750	(87,087)	136,663
20003136	Cherokee ShoresWtrOperations	331	Distribution System	Water	6/1/1983	85	0	1020	385	385	230,522	-	230,522	(87,011)	143,511
20003137	Administrative-Monarch	330	CIAC/Advance	Water	7/1/2004	50	0	600	132	132	231,166	-	231,166	(50,856)	180,309
20003139	Decker HillsWtrOperations	331	Distribution System	Water	6/1/1997	85	0	1020	217	217	243,614	-	243,614	(51,828)	191,786
20003140	Lakeway HarborWtrOperations	331	Distribution System	Water	6/1/1977	85	0	1020	457	457	245,889	-	245,889	(110,168)	135,721
20003141	Carolynn EstatesWtrOperations	331	WATER LINES	Water	7/1/2004	85	0	1020	132	132	248,000	-	248,000	(32,094)	215,906
20003142	IvanhoeWtrOperations	331	Distribution System	Water	6/1/1984	85	0	1020	373	373	250,475	-	250,475	(91,595)	158,880
20003145	Pine HarborWtrOperations	331	Distribution System	Water	6/1/1975	85	0	1020	481	481	260,766	-	260,766	(122,969)	137,797
20003146	Plum Creek Ops Wtr	330	CIAC/Advance	Water	7/1/2004	50	0	600	132	132	263,763	-	263,763	(58,028)	205,735
20003147	Cedar ValleyWtrOperations	331	Distribution System	Water	6/1/1987	85	0	1020	337	337	265,970	-	265,970	(87,874)	178,096
20003150	TanglewoodWtrOperations	331	Distribution System	Water	6/1/1981	85	0	1020	409	409	280,807	-	280,807	(112,598)	168,209
20003151	Sherwood ShoresWtrOperations	331	Distribution System	Water	6/1/1990	85	0	1020	301	301	286,725	-	286,725	(84,612)	202,113
20003152	Tower TerraceWtrOperations	331	Distribution System	Water	6/1/1982	85	0	1020	397	397	296,072	-	296,072	(115,236)	180,836
20003154	Sherwood ShoresWtrOperations	331	6 DISTRIBUTION T-POST PIPE inch	Water	3/1/2001	85	0	1020	172	172	34	-	34	(6)	28
20003156	Holiday Villages of ForkWtrOperations	331	Distribution System	Water	6/1/2000	85	0	1020	181	181	321,907	-	321,907	(57,123)	264,784
20003157	River Oaks Ranch Ops Wtr	331	Distribution System	Water	6/1/1987	85	0	1020	337	337	329,383	-	329,383	(108,825)	220,557
20003158	Carolynn EstatesWtrOperations	331	Distribution System	Water	6/1/1980	85	0	1020	421	421	353,456	-	353,456	(145,887)	207,569
20003159	Decker HillsWtrOperations	331	Distribution System	Water	6/1/1982	85	0	1020	397	397	362,840	-	362,840	(141,223)	221,617
20003160	Callendar LakeWtrOperations	331	Distribution System	Water	6/1/1987	85	0	1020	337	337	409,409	-	409,409	(135,266)	274,143
20003161	IvanhoeWtrOperations	331	Distribution System	Water	6/1/1985	85	0	1020	361	361	410,404	-	410,404	(145,251)	265,153
20003162	TanglewoodWtrOperations	331	Distribution System	Water	6/1/1986	85	0	1020	349	349	425,329	-	425,329	(145,529)	279,800
20003163	Holiday Villages of ForkWtrOperations	331	Distribution System	Water	6/1/1999	85	0	1020	193	193	470,539	-	470,539	(89,033)	381,506
20003164	IvanhoeWtrOperations	331	Distribution System	Water	6/1/1995	85	0	1020	241	241	476,043	-	476,043	(112,477)	363,566
20003166	Hulon LakesWtrOperations	310	FRANLIN STANDARD CONTROLBOX	Water	4/1/2001	15	0	180	171	171	395	-	395	(375)	20
20003167	River Oaks Ranch Ops Wtr	304	Evaporation Pond No 2 1 8 Acre	Water	6/1/2000	15	0	180	181	180	505,000	-	505,000	(505,000)	-
20003169	Plum Creek Ops Wtr	331	Distribution System	Water	6/1/1974	85	0	1020	493	493	596,267	-	596,267	(288,196)	308,071
20003170	Cherokee ShoresWtrOperations	331	Distribution System	Water	6/1/1980	85	0	1020	421	421	606,539	-	606,539	(250,346)	356,193
20003171	River Oaks Ranch Ops Wtr	304	Evaporation Pond No 1 2 9 Acre	Water	6/1/1987	15	0	180	337	180	620,366	-	620,366	(620,366)	-
20003172	Lake Medina Shores Wtr Ops	331	Distribution System	Water	6/1/1983	85	0	1020	385	385	653,660	-	653,660	(246,725)	406,935

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
20003173	IvanhoeWtrOperations	331	Distribution System	Water	6/1/1986	85	0	1020	349	349	794,680	-	794,680	(271,905)	522,775
20003174	Highsaw WaterWtrOperations	331	Distribution System	Water	6/1/1998	85	0	1020	205	205	839,289	-	839,289	(168,681)	670,608
20003175	Metroplex HomesteadsWtrOperations	331	Distribution System	Water	6/1/1984	85	0	1020	373	373	1,032,608	-	1,032,608	(377,611)	654,997
20003176	Administrative-Monarch	331	CIAC/Advance	Water	7/1/2004	85	0	1020	132	132	1,363,038	-	1,363,038	(176,393)	1,186,645
20003178	Ridgecrest Grayson CountyWtrOperations	331	6 FLXMJ GATE VALVE	Water	5/1/2001	85	0	1020	170	170	398	-	398	(66)	332
20003179	Serenity WoodsWtrOperations	311	BOOSTER PUMPS 5 HP OR LESS	Water	1/1/2003	15	0	180	150	150	1,932	-	1,932	(1,610)	322
20003180	Western Lake EstatesWtrOperations	331	WATER LINES-	Water	7/1/2004	85	0	1020	132	132	9,766	-	9,766	(1,264)	8,502
20003181	Aurora VistaWtrOperations	331	WATER LINES-	Water	7/1/2004	85	0	1020	132	132	48,131	-	48,131	(6,229)	41,902
20003182	Beachwood EstatesWtrOperations	311	PUMPING EQUIPMENT - CHART RECORDER-BEACHWOOD ESTAT	Water	9/1/2004	15	0	180	130	130	4,155	(1,792)	2,363	(1,707)	656
20003183	TanglewoodWtrOperations	311	25HP BOOSTER PUMP-TANGLEWOOD BPS #1 (P1)	Water	9/1/2004	15	0	180	130	130	1,111	(260)	851	(615)	236
20003184	Harbor PointWtrOperations	311	NEW SEWER PUMP-LOT 18G NORTHERN POINT	Water	9/1/2004	15	0	180	130	130	1,173	(195)	978	(706)	272
20003185	Callendar LakeWtrOperations	311	PUMPING EQUIPMENT - PHASE MONITOR-CALLENDER LAKE W	Water	9/1/2004	15	0	180	130	130	888	(310)	578	(417)	161
20003188	Decker HillsWtrOperations	311	STARTER SYSTEM FOR WELL #1-INDISTRICT DECKER HILLS	Water	9/1/2004	15	0	180	130	130	2,553	(348)	2,205	(1,593)	613
20003190	Serenity WoodsWtrOperations	345	ELECTRICAL CIRCUIT FOR AIR COMPRESSOR-SERENITY WOO	Water	9/1/2004	20	0	240	130	130	99	(356)	(257)	139	(118)
20003191	Lake Medina Shores Wtr Ops	320	LIQUID CHLORINATOR-LAKE MEDINA SHORES WATER PLANT	Water	9/1/2004	15	0	180	130	130	1,035	(160)	875	(632)	243
20003192	Beachwood EstatesWtrOperations	320	CHEMICAL FEEDING EQUIP - PH METER-BEACHWOOD ESTATE	Water	9/1/2004	15	0	180	130	130	424	(71)	353	(255)	98
20003193	Holiday Villages of Livingston WtrOps	331	NEW 2 WTR LINE WOOD LAND SHORE DR inch-INDISTRICT	Water	9/1/2004	85	0	1020	130	130	4,312	(2,889)	1,423	(181)	1,241
20003194	Cedar ValleyWtrOperations	331	CONNECTED 6 WTR LINE TO 4 inch LINE inch-RIVER VIE	Water	9/1/2004	85	0	1020	130	130	305	(975)	(670)	85	(585)
20003195	Oak Trail ShoresWtrOperations	331	WTR DISTRIBUTION MAPS-INDISTRICT OAK TRAIL SHORES	Water	9/1/2004	85	0	1020	130	130	2,000	(600)	1,400	(178)	1,222
20003196	Highsaw WaterWtrOperations	331	DISTRIBUTION LINE INSTALLATION-COUNTY ROAD 4217	Water	9/1/2004	85	0	1020	130	130	587	(77)	510	(65)	445
20003197	Cedar ValleyWtrOperations	331	CONNECTED 2 WTR LINE TO 6 inch LINE inch-1200 BLOC	Water	9/1/2004	85	0	1020	130	130	148	(688)	(540)	69	(471)
20003198	Sherwood ShoresWtrOperations	331	WTR DISTRIBUTION MAPS-	Water	9/1/2004	85	0	1020	130	130	4,286	-	4,286	(546)	3,739
20003199	Highsaw WaterWtrOperations	333	WATER TAP-22967 COFFEE LANDING RD	Water	9/1/2004	45	0	540	130	130	448	(594)	(146)	35	(111)
20003200	Holiday Villages of Livingston WtrOps	333	NEW WATER TAP-LOT 205 SEC D MORROCO DRIVE	Water	9/1/2004	45	0	540	130	130	83	(40)	43	(10)	33
20003201	Highsaw WaterWtrOperations	333	METER BOX AND TAP REPAIR-INDISTRICT HIGHSAW - COFF	Water	9/1/2004	45	0	540	130	130	85	(119)	(34)	8	(26)
20003202	Holiday Villages of Livingston WtrOps	333	NEW WATER TAP-LOT 73 SEC F	Water	9/1/2004	45	0	540	130	130	85	(40)	45	(11)	34
20003203	Hulon LakesWtrOperations	333	METER BOX AND TAP REPAIR-LEWIS CREEK DRIVE	Water	9/1/2004	45	0	540	130	130	389	(72)	316	(76)	240
20003204	Serenity WoodsWtrOperations	333	WATER TAP-8664 S COURT	Water	9/1/2004	45	0	540	130	130	76	664	741	(178)	562
20003205	Holiday Villages of Livingston WtrOps	333	NEW WATER TAP-MARTINEQUE LN	Water	9/1/2004	45	0	540	130	130	45	(35)	10	(2)	8
20003206	Holiday Villages of Livingston WtrOps	333	NEW WATER TAP-MONTE CARLO	Water	9/1/2004	45	0	540	130	130	45	(79)	(34)	8	(26)
20003208	Holiday Villages of Livingston WtrOps	333	NEW WATER TAP-LOT 68G ANTILLES RD	Water	9/1/2004	45	0	540	130	130	84	(69)	14	(3)	11
20003209	Cherokee ShoresWtrOperations	333	METER BOX-23 PINE	Water	9/1/2004	45	0	540	130	130	12	(47)	(35)	8	(27)
20003210	Carolynn EstatesWtrOperations	333	METER BOX-142 PINNACLE CLUB	Water	9/1/2004	45	0	540	130	130	12	(45)	(34)	8	(26)
20003211	Sherwood ShoresWtrOperations	333	NEW WATER TAP-LOT 15 HILL CREST CIRCLE	Water	9/1/2004	45	0	540	130	130	148	(125)	23	(6)	17
20003212	Westwood BeachWtrOperations	333	METER BOX-LOT 68 WATERWOOD	Water	9/1/2004	45	0	540	130	130	12	(42)	(30)	7	(23)
20003213	IvanhoeWtrOperations	333	NEW WATER TAP-660 FRIAR TUCK DR	Water	9/1/2004	45	0	540	130	130	67	(227)	(161)	39	(122)
20003214	TanglewoodWtrOperations	333	NEW WATER TAP-LOT 7 HACIENDA	Water	9/1/2004	45	0	540	130	130	138	(382)	(243)	59	(185)
20003215	Carolynn EstatesWtrOperations	333	NEW WATER TAP-112 ST ANDREWS DR	Water	9/1/2004	45	0	540	130	130	143	(155)	(11)	3	(9)
20003216	TanglewoodWtrOperations	333	NEW WATER TAP-LOT 6 BLK 1 HACIENDA	Water	9/1/2004	45	0	540	130	130	81	(175)	(94)	23	(72)
20003217	Decker HillsWtrOperations	333	WATER TAP-29507 MARVIN GARDENS	Water	9/1/2004	45	0	540	130	130	55	(97)	(43)	10	(33)
20003218	Decker HillsWtrOperations	333	WATER TAP AND METER BOX-28702 HIDDEN COVE	Water	9/1/2004	45	0	540	130	130	610	(97)	513	(123)	389
20003219	Holiday Villages of Livingston WtrOps	333	NEW WATER TAP-LOT 137 BLK G TRINADAD	Water	9/1/2004	45	0	540	130	130	85	(35)	50	(12)	38
20003220	Plum Creek Ops Wtr	333	3 FIRE HYRDANT METER TAP inch-AMBERWOOD ASH DR & A	Water	9/1/2004	45	0	540	130	130	77	(79)	(2)	0	(1)
20003221	Holiday Villages of Livingston WtrOps	333	NEW WATER TAP-LOT 130 BELIZE DR	Water	9/1/2004	45	0	540	130	130	85	(35)	50	(12)	38
20003222	IvanhoeWtrOperations	333	NEW WATER TAP-LOT 10 BLK 137 SIR HENRY DR	Water	9/1/2004	45	0	540	130	130	83	(189)	(106)	26	(81)
20003223	Harbor PointWtrOperations	333	WATER TAP-LOT 12 BLK F NORTHERN POINT RD	Water	9/1/2004	45	0	540	130	130	64	(115)	(51)	12	(39)
20003224	Carolynn EstatesWtrOperations	333	METER BOX-118 WINTER LANE	Water	9/1/2004	45	0	540	130	130	12	(54)	(43)	10	(32)
20003225	Comanche HarborWtrOperations	333	NEW WATER TAP-1303 KEECHI TRAIL CH	Water	9/1/2004	45	0	540	130	130	40	(21)	19	(5)	15
20003226	Highsaw WaterWtrOperations	333	WATER TAP-7560 FOREST HILL DR	Water	9/1/2004	45	0	540	130	130	88	(180)	(92)	22	(70)
20003227	IvanhoeWtrOperations	333	NEW WATER TAP-LOT 1 & 2 BLK 148 KATHERINE DR	Water	9/1/2004	45	0	540	130	130	121	(194)	(73)	18	(56)
20003228	Carolynn EstatesWtrOperations	333	METER BOX-154 DEER RUN RD	Water	9/1/2004	45	0	540	130	130	12	(31)	(19)	5	(14)
20003229	Hulon LakesWtrOperations	333	METER BOX-12634 WOODCREEK DR	Water	9/1/2004	45	0	540	130	130	12	(16)	(4)	1	(3)
20003230	Hulon LakesWtrOperations	333	METER BOX-10690 LAKEVIEW #2606 ELL	Water	9/1/2004	45	0	540	130	130	12	(24)	(11)	3	(9)
20003231	Serenity WoodsWtrOperations	333	METER BOX-5532 SERENITY WOODS #207	Water	9/1/2004	45	0	540	130	130	17	(32)	(15)	4	(11)
20003232	Decker HillsWtrOperations	333	WATER TAP-29919 DENTON	Water	9/1/2004	45	0	540	130	130	429	(67)	363	(87)	275
20003233	Lake Medina Shores Wtr Ops	333	WATER TAP-LOT 90 GRANDVIEW CIR	Water	9/1/2004	45	0	540	130	130	131	-	131	(32)	100
20003234	RaywoodWtrOperations	333	METER BOX-105 S 119D	Water	9/1/2004	45	0	540	130	130	23	(23)	0	(0)	0
20003235	Comanche CoveWtrOperations	307	WELLS & SOURCE OF SUPPLY EQUIP	Water	12/1/2001	46	0	552	163	163	411	-	411	(121)	289
20003236	Plum Creek Ops Wtr	333	METER BOX-GP L2B B15 S5	Water	9/1/2004	45	0	540	130	130	12	(24)	(12)	3	(9)
20003237	Tower TerraceWtrOperations	333	NEW WATER TAP-	Water	9/1/2004	45	0	540	130	130	40	(23)	17	(4)	13
20003238	Plum Creek Ops Wtr	335	BACKFLOW PREVENTER FOR FIRE HYDRANT-INDISTRICT PLU	Water	9/1/2004	20	0	240	130	130	328	(92)	236	(128)	108
20003239	Hulon LakesWtrOperations	333	SERVICE LINES & FITTINGS REPLACED BY CO -WATER	Water	4/1/2002	45	0	540	159	159	35	-	35	(10)	25
20003240	Camelot ForestWtrOperations	310	3PH PLUG IN RELAY 12*10*6 ENCLOSURE	Water	2/1/2001	15	0	180	173	173	413	-	413	(397)	16
20003241	West MeadowsWtrOperations	310	FIX BOOSTER SWITCH AND SWITCH ON AC AND LABOR	Water	4/1/2001	15	0	180	171	171	413	-	413	(392)	21
20003245	Green AcresWtrOperations	304	NEW CONCRETE FOR TIE IN TO WELL #2-INDISTRICT GREE	Water	10/1/2004	46	0	552	129	129	196	(22)	174	(41)	134
20003246	Falcon Crest AdditionWtrOperations	307	WELL REPAIR-FALCON CREST WELL #1 (W1)	Water	10/1/2004	46	0	552	129	129	5,055	(1,517)	3,539	(827)	2,712

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20003247	Oak Trail ShoresWtrOperations	307	CAPITAL REPAIR TO WELL AND WELL PUMP-OAK TRAIL SHO	Water	10/1/2004	46	0	552	129	129	10,500	(3,150)	7,350	(1,718)	5,632
20003248	Oak Trail ShoresWtrOperations	307	CAPITAL REPAIR TO WELL AND WELL PUMP-OAK TRAIL SHO	Water	10/1/2004	46	0	552	129	129	14,946	(4,484)	10,463	(2,445)	8,017
20003249	Oak Trail ShoresWtrOperations	307	CAPITAL REPAIR TO WELL AND WELL PUMP-OAK TRAIL SHO	Water	10/1/2004	46	0	552	129	129	15,089	(4,527)	10,563	(2,468)	8,094
20003250	Rancho BrazosWtrOperations	307	CAPITAL REPAIR - WELL-RANCHOS BRAZOS WELL #1 (W1)	Water	10/1/2004	46	0	552	129	129	8,864	(3,129)	5,736	(1,340)	4,395
20003251	Acton (Royal Oaks)WtrOperations	307	CAPITAL REPAIR - WELL-INDISTRICT ACTON (ROYAL) WE	Water	10/1/2004	46	0	552	129	129	15,300	(5,400)	9,900	(2,314)	7,586
20003252	Camelot ForestWtrOperations	311	CAPITAL REPAIR TO BOOSTER PUMP-CAMELOT FOREST WELL	Water	10/1/2004	15	0	180	129	129	1,067	(262)	805	(577)	228
20003253	Holiday Villages of ForkWtrOperations	311	NEW WELL MOTOR-HV OF FORK WELL #1 (W1)	Water	10/1/2004	15	0	180	129	129	9,250	(2,775)	6,475	(4,640)	1,835
20003254	Comanche HarborWtrOperations	310	CHG OUT BAD STARTER REWIRE BOOSTER & TC 120	Water	12/1/2000	15	0	180	175	175	421	-	421	(409)	12
20003255	Lake Medina Shores Wtr Ops	311	REPLACED PUMP MOTOR-LAKE MEDINA SHORES BPS #1 (P1)	Water	10/1/2004	15	0	180	129	129	1,583	(305)	1,278	(916)	362
20003256	Lake Medina Shores Wtr Ops	311	INSTALLED NEW CHLORINATOR PUMP-HV OF MEDINA WELL #	Water	10/1/2004	15	0	180	129	129	1,333	(210)	1,123	(805)	318
20003259	TanglewoodWtrOperations	311	PULLED PUMP AND REPLACED WITH WARRANTY PUMP-TANGLE	Water	10/1/2004	15	0	180	129	129	2,357	(707)	1,650	(1,183)	468
20003263	Westwood BeachWtrOperations	320	Scales Detecto	Water	1/1/1997	15	0	180	222	180	422	-	422	(422)	-
20003265	Lakeway HarborWtrOperations	320	FLOW CONTROL VALVES	Water	10/1/2004	15	0	180	129	129	4,057	(1,217)	2,840	(2,035)	805
20003266	Holiday Villages of ForkWtrOperations	331	NEW WATER DISTRIBUTION MAIN LINE-INDISTRICT HV OF	Water	10/1/2004	85	0	1020	129	129	7,044	(2,753)	4,291	(543)	3,748
20003267	Holiday Villages of ForkWtrOperations	331	NEW WATER DISTRIBUTION MAIN LINE-INDISTRICT HV OF	Water	10/1/2004	85	0	1020	129	129	863	(113)	750	(95)	655
20003268	Holiday Villages of ForkWtrOperations	331	NEW WATER DISTRIBUTION MAIN LINE-INDISTRICT HV OF	Water	10/1/2004	85	0	1020	129	129	10,605	(3,651)	6,953	(879)	6,074
20003269	Decker HillsWtrOperations	331	REPLACED 20' SECTION OF PIPE-29814 TEMPLE ST	Water	10/1/2004	85	0	1020	129	129	498	(117)	381	(48)	333
20003270	IvanhoeWtrOperations	333	NEW WATER TAP SERVICE-INDISTRICT IVANHOE	Water	10/1/2004	45	0	540	129	129	39	27	66	(16)	50
20003271	Ridgecrest Grayson CountyWtrOperations	333	NEW WATER TAP SERVICE-137 HOLLAND ST	Water	10/1/2004	45	0	540	129	129	45	(23)	22	(5)	17
20003272	Pinwah PinesWtrOperations	333	NEW WATER TAP SERVICE-21 SHADY LANE	Water	10/1/2004	45	0	540	129	129	5	(70)	(65)	16	(50)
20003273	Holiday Villages of ForkWtrOperations	333	NEW WATER TAP SERVICE-256 BROKEN BOW	Water	10/1/2004	45	0	540	129	129	24	(143)	(118)	28	(90)
20003274	Serenity WoodsWtrOperations	333	METER BOX AND LID-202 SERENITY WOODS DR	Water	10/1/2004	45	0	540	129	129	12	(4)	8	(2)	6
20003275	Decker HillsWtrOperations	333	NEW WATER TAP SERVICE-30022 PACIFIC	Water	10/1/2004	45	0	540	129	129	5	(25)	(20)	5	(15)
20003276	Holiday ShoresWtrOperations	333	NEW WATER TAP SERVICE-10-7 HOLIDAY SHORES	Water	10/1/2004	45	0	540	129	129	45	(41)	4	(1)	3
20003277	Ridgecrest Grayson CountyWtrOperations	333	NEW WATER TAP SERVICE-9 P OAKS	Water	10/1/2004	45	0	540	129	129	45	(58)	(14)	3	(10)
20003278	Pinwah PinesWtrOperations	333	NEW WATER TAP SERVICE-894 PINWAH PINES	Water	10/1/2004	45	0	540	129	129	5	(26)	(21)	5	(16)
20003279	IvanhoeWtrOperations	333	NEW WATER TAP SERVICE-2025 OWENS AVE	Water	10/1/2004	45	0	540	129	129	5	(100)	(95)	23	(72)
20003280	Spanish Park EstatesWtrOperations	333	METER BOX AND LID-103 GRANDA DR	Water	10/1/2004	45	0	540	129	129	46	(121)	(75)	18	(57)
20003281	Govenor's PointWtrOperations	333	NEW WATER TAP SERVICE-11-27 GOVERNORS POINT	Water	10/1/2004	45	0	540	129	129	5	(16)	(11)	3	(8)
20003283	TanglewoodWtrOperations	333	NEW WATER TAP SERVICE-176 FAIRWAY LOOP	Water	10/1/2004	45	0	540	129	129	45	(20)	25	(6)	19
20003284	Holiday Villages of ForkWtrOperations	333	METER BOX AND LID-CLUB HOUSE SWIMMING POOL	Water	10/1/2004	45	0	540	129	129	12	(155)	(143)	34	(109)
20003285	Beachwood EstatesWtrOperations	333	METER BOX AND LID-301 INDIAN BLANKET	Water	10/1/2004	45	0	540	129	129	12	(75)	(63)	15	(48)
20003286	Coldspring TerraceWtrOperations	333	NEW WATER TAP SERVICE-110 HILLCREST DR	Water	10/1/2004	45	0	540	129	129	5	(77)	(72)	17	(55)
20003287	Govenor's PointWtrOperations	333	NEW WATER TAP SERVICE-13-13 GOVERNORS POINT	Water	10/1/2004	45	0	540	129	129	5	(59)	(54)	13	(41)
20003288	Govenor's PointWtrOperations	333	NEW WATER TAP SERVICE-13-15 GOVERNORS POINT	Water	10/1/2004	45	0	540	129	129	5	(41)	(36)	9	(27)
20003289	Govenor's PointWtrOperations	333	NEW WATER TAP SERVICE-3-16 GOVERNORS POINT	Water	10/1/2004	45	0	540	129	129	5	(41)	(36)	9	(27)
20003290	Pine HarborWtrOperations	333	NEW WATER TAP SERVICE-199 PINE OAK DR	Water	10/1/2004	45	0	540	129	129	5	(96)	(91)	22	(69)
20003291	Holiday ShoresWtrOperations	333	NEW WATER TAP SERVICE-5591 COUNTY RD 510 N	Water	10/1/2004	45	0	540	129	129	102	(246)	(145)	35	(110)
20003292	Holiday ShoresWtrOperations	333	NEW WATER TAP SERVICE-29-2 HOLIDAY SHORES	Water	10/1/2004	45	0	540	129	129	45	(70)	(25)	6	(19)
20003293	TanglewoodWtrOperations	333	NEW WATER TAP SERVICE-184 SHADOW LN	Water	10/1/2004	45	0	540	129	129	5	(31)	(26)	6	(20)
20003294	Cherokee ShoresWtrOperations	333	NEW WATER TAP SERVICE-LOT #421 SHAWNEE CIRCLE	Water	10/1/2004	45	0	540	129	129	51	(170)	(119)	28	(90)
20003295	Ridgecrest Grayson CountyWtrOperations	333	NEW WATER TAP SERVICE-90 PAT LANE	Water	10/1/2004	45	0	540	129	129	45	(20)	25	(6)	19
20003296	Ridgecrest Grayson CountyWtrOperations	333	NEW WATER TAP SERVICE-210 HILAND LN	Water	10/1/2004	45	0	540	129	129	45	(20)	25	(6)	19
20003297	Ridgecrest Grayson CountyWtrOperations	333	NEW WATER TAP SERVICE-31 CAMEO ST	Water	10/1/2004	45	0	540	129	129	5	(32)	(27)	6	(20)
20003298	Ridgecrest Grayson CountyWtrOperations	333	NEW WATER TAP SERVICE-172 OKLAHOMA AVE	Water	10/1/2004	45	0	540	129	129	5	(58)	(53)	13	(40)
20003299	Ridgecrest Grayson CountyWtrOperations	333	NEW WATER TAP SERVICE-RC/VAN ANTWERP	Water	10/1/2004	45	0	540	129	129	45	(40)	5	(1)	4
20003300	Ridgecrest Grayson CountyWtrOperations	333	NEW WATER TAP SERVICE-30495 PRESTON BEND DR	Water	10/1/2004	45	0	540	129	129	45	(20)	25	(6)	19
20003301	Holiday Villages of Livingston WtrOps	333	NEW WATER TAP SERVICE-21 RED OAK CIRCLE	Water	10/1/2004	45	0	540	129	129	17	(82)	(64)	15	(49)
20003302	Holiday Villages of Livingston WtrOps	333	NEW WATER TAP SERVICE-1233 PARKVIEW DRIVE	Water	10/1/2004	45	0	540	129	129	5	(107)	(102)	24	(77)
20003303	TanglewoodWtrOperations	345	1/3 HP AIR COMPRESSOR/ 89 POWER SUPPLY CORD	Water	7/1/2001	50	0	600	168	168	434	-	434	(122)	313
20003310	Triple H EstatesWtrOperations	311	BOOSTER 1 5HP JET PUMP	Water	12/1/2003	15	0	180	139	139	-	-	-	64	64
20003315	Decker HillsWtrOperations	311	NEW LIFT PUMP-DECKER HILLS LIFT STN 1 (L1)	Water	11/1/2004	15	0	180	128	128	5,829	(808)	5,021	(3,570)	1,450
20003316	Decker HillsWtrOperations	311	BOOSTER PUMP-DECKER HILLS WWTP 1 (S1)	Water	11/1/2004	15	0	180	128	128	598	(112)	486	(345)	140
20003317	Beachwood EstatesWtrOperations	320	REPLACED METERING PUMP-BEACHWOOD ESTATES SURFACE W	Water	11/1/2004	15	0	180	128	128	599	(189)	411	(292)	119
20003318	Cherokee ShoresWtrOperations	311	REPLACED METERING PUMP-CHEROKEE SHORES SURFACE WAT	Water	11/1/2004	15	0	180	128	128	599	(148)	451	(320)	130
20003321	Lake Medina Shores Wtr Ops	320	SEWER MAIN-INDISTRICT HOL VILL OF LAKE	Water	11/1/2004	15	0	180	128	128	334	(41)	293	(208)	85
20003322	Tower TerraceWtrOperations	333	NEW WATER SERVICE TAP-INDISTRICT TOWER TERRACE	Water	11/1/2004	45	0	540	128	128	10	(51)	(41)	10	(32)
20003323	Tower TerraceWtrOperations	333	NEW WATER SERVICE TAP-INDISTRICT TOWER TERRACE	Water	11/1/2004	45	0	540	128	128	10	(93)	(83)	20	(63)
20003324	Hulon LakesWtrOperations	333	NEW METER BOX AND LID-INDISTRICT HULON LAKES	Water	11/1/2004	45	0	540	128	128	12	(31)	(18)	4	(14)
20003325	Crystal SpringsWtrOperations	333	NEW METER BOX AND LID-9888 N CRYSTAL SPRINGS	Water	11/1/2004	45	0	540	128	128	12	(29)	(17)	4	(13)
20003326	Plum Creek Ops Wtr	320	Cl2 Booster Pump 3/4 h p	Water	6/1/1986	15	0	180	349	180	446	-	446	(446)	-
20003327	Crystal SpringsWtrOperations	333	NEW METER BOX AND LID-9193 CRYSTAL SPRINGS DR	Water	11/1/2004	45	0	540	128	128	12	(17)	(5)	1	(4)
20003328	Western Lake EstatesWtrOperations	333	NEW WATER SERVICE TAP-305 NAVAJO TR	Water	11/1/2004	45	0	540	128	128	8	5	13	(3)	10
20003329	Lakeway HarborWtrOperations	333	NEW METER BOX AND LID-22687 DOGWOOD TRL	Water	11/1/2004	45	0	540	128	128	12	(60)	(47)	11	(36)
20003330	Aurora VistaWtrOperations	333	REPLACE METER BOX AND LID, INSTALLED 6 INCH METER	Water	11/1/2004	45	0	540	128	128	33	-	33	(8)	25
20003331	Callendar LakeWtrOperations	333	NEW WATER SERVICE TAP-2-22 CALLENDER 1	Water	11/1/2004	45	0	540	128	128	40	(159)	(119)	28	(91)

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
20003333	TanglewoodWtrOperations	333	NEW WATER SERVICE TAP-1491 COODS CORNE RD	Water	11/1/2004	45	0	540	128	128	45	(30)	15	(3)	11
20003334	TanglewoodWtrOperations	333	NEW WATER SERVICE TAP-298 WESTIMINSTER/01 CAMB	Water	11/1/2004	45	0	540	128	128	5	(15)	(10)	2	(8)
20003335	Cedar ValleyWtrOperations	333	NEW METER BOX AND LID-21157 RIDGECREST	Water	11/1/2004	45	0	540	128	128	12	(27)	(14)	3	(11)
20003336	Serenity WoodsWtrOperations	333	NEW WATER SERVICE TAP-125 SERENITY COURT	Water	11/1/2004	45	0	540	128	128	99	(53)	47	(11)	36
20003337	Silver SaddleWtrOperations	331	Distribution System	Water	6/1/1992	85	0	1020	277	277	447	-	447	(121)	326
20003338	Govenor's PointWtrOperations	331	MJ X FLG RW OL GATE VLV L/A	Water	6/1/2001	85	0	1020	169	169	448	-	448	(74)	374
20003339	Oak Trail ShoresWtrOperations	311	PW450 PW4 0/100 PSI 7 DAY	Water	5/1/2001	15	0	180	170	170	450	-	450	(425)	25
20003340	Twin Creeks AdditionWtrOperations	331	1/4X2 BRASS BUSHING/ GALVANIZED NIPPLE	Water	6/1/2001	85	0	1020	169	169	36	-	36	(6)	30
20003341	Lake Medina Shores Wtr Ops	330	PRESSURE TANKS	Water	8/1/2002	50	0	600	155	155	452	-	452	(117)	335
20003344	Westwood BeachWtrOperations	311	Booster pump No 1 Berkley 15 hp	Water	9/1/1974	15	0	180	490	180	454	-	454	(454)	-
20003346	Oak Trail ShoresWtrOperations	311	15 HP PUMP & MOTOR-OAK TRAIL SHORES SURFACE WATER	Water	12/1/2004	15	0	180	127	127	1,487	(283)	1,203	(849)	354
20003347	CrowleyWtrOperations	311	BOOSTER PUMP-CROWLEY ON ACRES HIGHCREST BPS 1 (P1)	Water	12/1/2004	15	0	180	127	127	161	(234)	(73)	51	(21)
20003348	Western Lake EstatesWtrOperations	320	REPLACED FAULTY CHLORINATOR-WESTERN LAKE WTATES WE	Water	12/1/2004	15	0	180	127	127	1,438	(1,456)	(19)	13	(5)
20003350	Comanche CoveWtrOperations	320	SWITCH FROM GAS TO LIQUID CHLORINE-COMANCHE COVE W	Water	12/1/2004	15	0	180	127	127	3,680	(480)	3,200	(2,258)	942
20003351	Holiday Villages of ForkWtrOperations	331	DISTRIBUTION MAINS-INDISTRICT HVOF	Water	12/1/2004	85	0	1020	127	127	1,511	(2,967)	(1,456)	181	(1,275)
20003353	Cherokee ShoresWtrOperations	333	NEW WATER SERVICE TAP-205 CEDAR TRIAL DR	Water	12/1/2004	45	0	540	127	127	152	(242)	(90)	21	(69)
20003355	Metroplex HomesteadsWtrOperations	333	NEW METER BOX AND LID-8625 JEANNES LANE	Water	12/1/2004	45	0	540	127	127	23	(5)	18	(4)	14
20003356	RaywoodWtrOperations	333	NEW WATER SERVICE TAP-RAYWOOD WELL 1 (W1)	Water	12/1/2004	45	0	540	127	127	453	(179)	274	(64)	209
20003357	Cherokee ShoresWtrOperations	333	NEW WATER SERVICE TAP-LOT 307 SEC-C CHEROKEE SHORE	Water	12/1/2004	45	0	540	127	127	61	10	71	(17)	54
20003358	Holiday Villages of ForkWtrOperations	333	NEW WATER SERVICE TAP-INDISTRICT HVOF LOT 379 SEC	Water	12/1/2004	45	0	540	127	127	63	(216)	(153)	36	(117)
20003359	Plum Creek Ops Wtr	333	NEW WATER SERVICE TAP-200 COUNTRY LN	Water	12/1/2004	45	0	540	127	127	46	15	61	(14)	47
20003360	Silver SaddleWtrOperations	345	6 1/3 HP AIR COMPRESSSOR,COALESCING FILTER	Water	12/1/2000	15	0	180	175	175	456	-	456	(443)	13
20003361	Holiday ShoresWtrOperations	333	NEW METER BOX AND LID-5-7 HOLIDAY SHORES	Water	12/1/2004	45	0	540	127	127	12	(32)	(19)	5	(15)
20003362	Granbury AcresWtrOperations	333	NEW WATER SERVICE TAP-3309 EAST WEEMS CT	Water	12/1/2004	45	0	540	127	127	20	(42)	(23)	5	(17)
20003363	Oak Trail ShoresWtrOperations	333	NEW WATER SERVICE TAP-4318 MT HOLLOW	Water	12/1/2004	45	0	540	127	127	45	(60)	(16)	4	(12)
20003364	Western Lake EstatesWtrOperations	333	NEW METER BOX AND LID-4827 HORSESHOE DR	Water	12/1/2004	45	0	540	127	127	14	(16)	(2)	1	(2)
20003365	Metroplex HomesteadsWtrOperations	333	REPLACE METER BOX AND LID-2425 CR 615	Water	12/1/2004	45	0	540	127	127	14	(22)	(8)	2	(6)
20003369	TanglewoodWtrOperations	307	HOOKED UP WELL #20 AND PUT ON LINE-TANGLEWOOD WELL	Water	1/1/2005	46	0	552	126	126	1,391	(790)	601	(137)	464
20003370	Oak Trail ShoresWtrOperations	311	REPAIR PUMP-Indistrict Oaktrail Shores	Water	1/1/2005	15	0	180	126	126	7,025	-	7,025	(4,918)	2,108
20003371	Carolynn EstatesWtrOperations	311	Submersible Pump and Meter Replacement, Well No 1	Water	1/1/2005	15	0	180	126	126	133	(72)	61	(43)	18
20003372	Westwood BeachWtrOperations	311	BOOSTER PUMP-Westwood/Wildewood Well#1 (W1)	Water	1/1/2005	15	0	180	126	126	2,685	(550)	2,135	(1,495)	641
20003373	Callendar LakeWtrOperations	311	Swapped for higher PSI pump-Callender Lake Well #1	Water	1/1/2005	15	0	180	126	126	2,079	(482)	1,598	(1,118)	479
20003374	Decker HillsWtrOperations	320	Rebuilt chlorinator-Champions Glen Well #1 (W1)	Water	1/1/2005	15	0	180	126	126	512	(82)	430	(301)	129
20003375	Lake Medina Shores Wtr Ops	310	ELECTRICAL WORK ON NEW PUMP/PHASE MONITOR-Lot 18 B	Water	1/1/2005	15	0	180	126	126	167	(48)	119	(83)	36
20003376	Oak Trail ShoresWtrOperations	310	ELECTRICAL WORK ON CONTROL PANELS-Indistrict OTSH	Water	1/1/2005	15	0	180	126	126	450	(59)	391	(274)	117
20003377	Holiday Villages of Livingston WtrOps	345	Installed air compressor at plant-Hidden Cove Well	Water	1/1/2005	50	0	600	126	126	1,208	(486)	722	(152)	570
20003378	Western Hills HarborWtrOperations	345	Air Compressor 1/3 hp	Water	6/1/1983	15	0	180	385	180	464	-	464	(464)	-
20003379	Oak Trail ShoresWtrOperations	331	WATER DISTRIBUTION PLANS-INDISTRICT ARROWHEAD SHOR	Water	1/1/2005	85	0	1020	126	126	1,725	(225)	1,500	(185)	1,315
20003380	Holiday Villages of Livingston WtrOps	331	WATER MAIN-Indistrict Holiday Village Of Livin	Water	1/1/2005	85	0	1020	126	126	1,712	(1,026)	686	(85)	602
20003381	Oak Trail ShoresWtrOperations	331	WATER DISTRIBUTION PLANS-INDISTRICT ARROWHEAD SHOR	Water	1/1/2005	85	0	1020	126	126	920	(120)	800	(99)	701
20003382	Holiday Villages of Livingston WtrOps	331	WATER MAIN-Lot #27 Woodland shores Dr	Water	1/1/2005	85	0	1020	126	126	10,618	(4,192)	6,426	(794)	5,633
20003383	Pine Trail ShoresWtrOperations	330	LAN NEW LINE FROM GROUND STORAGE TANK TO NEW WELL-	Water	1/1/2005	85	0	1020	126	126	1,332	(189)	1,143	(141)	1,002
20003384	WestsideWtrOperations	331	WATER DISTRIBUTION PLANS FOR INTERCONNECT-INDISTRI	Water	1/1/2005	85	0	1020	126	126	863	(113)	750	(93)	657
20003385	Hulon LakesWtrOperations	331	CAPITAL REPAIRS TO DISTRIBUTION LINE-10250 E PECAN	Water	1/1/2005	85	0	1020	126	126	878	(149)	729	(90)	639
20003386	Hulon LakesWtrOperations	331	CAPITAL REPAIRS TO DISTRIBUTION LINE-10502 PARKER	Water	1/1/2005	85	0	1020	126	126	1,176	(206)	970	(120)	850
20003387	Highsaw WaterWtrOperations	331	SUPPLIES OF NEW PIPE INSTALLATION-HIGHSAW WELL #1	Water	1/1/2005	85	0	1020	126	126	10,463	(1,365)	9,098	(1,124)	7,974
20003388	Carolynn EstatesWtrOperations	333	NEW WATER SERVICE TAP-212 Bushwacker Dr	Water	1/1/2005	45	0	540	126	126	150	(75)	74	(17)	57
20003389	WestsideWtrOperations	331	BRASS BUSHING/ GALVANIZED NIPPLES	Water	6/1/2001	85	0	1020	169	169	36	-	36	(6)	30
20003390	Westwood BeachWtrOperations	333	NEW WATER SERVICE TAP-Indistrict WDBH	Water	1/1/2005	45	0	540	126	126	362	(250)	112	(26)	86
20003391	IvanhoeWtrOperations	333	NEW WATER SERVICE TAP-119-7 Camelot 2	Water	1/1/2005	45	0	540	126	126	35	(16)	19	(4)	15
20003392	IvanhoeWtrOperations	333	Replaced old tap-119-7 Camelot 2	Water	1/1/2005	45	0	540	126	126	83	(38)	45	(11)	35
20003393	Ridgecrest Grayson CountyWtrOperations	333	WATER TAP-149 Beachview circle	Water	1/1/2005	45	0	540	126	126	84	(32)	52	(12)	40
20003394	Comanche HarborWtrOperations	333	LANDSCAPED AREA-1226 Comanche Cove Dr	Water	1/1/2005	45	0	540	126	126	27	21	49	(11)	37
20003395	Western Lake EstatesWtrOperations	333	NEW METER BOX WITH LID-445 Gunnbarrell	Water	1/1/2005	45	0	540	126	126	79	(68)	11	(3)	9
20003396	Tower TerraceWtrOperations	333	WATER TAP-2307 Sweetbay Dr	Water	1/1/2005	45	0	540	126	126	118	(52)	66	(15)	50
20003397	Pinwah PinesWtrOperations	333	NEW WATER SERVICE TAP-280 Cedar Lane	Water	1/1/2005	45	0	540	126	126	35	(21)	14	(3)	11
20003398	Govenor's PointWtrOperations	333	NEW WATER SERVICE TAP-8-13 Governors Point	Water	1/1/2005	45	0	540	126	126	209	(145)	64	(15)	49
20003400	IvanhoeWtrOperations	333	NEW WATER SERVICE TAP-2 62 Acre Tract	Water	1/1/2005	45	0	540	126	126	35	(20)	15	(3)	11
20003401	IvanhoeWtrOperations	333	3/4 water tap-2 62 Acre Tract	Water	1/1/2005	45	0	540	126	126	232	(134)	98	(23)	75
20003402	Comanche HarborWtrOperations	333	NEW METER BOX WITH LID-905 Scenic Dr	Water	1/1/2005	45	0	540	126	126	34	(14)	19	(5)	15
20003403	Oak Trail ShoresWtrOperations	320	CAPITAL REPAIRS TO TURBIDITY METER-Oak trails shor	Water	1/1/2005	20	0	240	126	126	1,423	(217)	1,206	(633)	573
20003404	River Oaks Ranch Ops Wtr	345	Air Compressor &13 g Tank	Water	6/1/1987	15	0	180	337	180	470	-	470	(470)	-
20003405	IvanhoeWtrOperations	310	WATER ELECTRIC	Water	5/1/2001	15	0	180	170	170	470	-	470	(444)	26
20003406	Lake Medina Shores Wtr Ops	334	3 WATER METER inch-LAKE MEDINA WATER PLANT #1 (U1)	Water	1/1/2005	20	0	240	126	126	1,083	(466)	617	(324)	293
20003407	Carolynn EstatesWtrOperations	320	2100P TURBIDTY METER-Carolynn Estates Wastwater Pl	Water	1/1/2005	20	0	240	126	126	1,007	(73)	933	(490)	443
20003408	Beachwood EstatesWtrOperations	320	WATER CHEMICAL TREATMENT EQUIP	Water	1/1/2003	15	0	180	150	150	471	-	471	(393)	79

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20003409	Decker HillsWtrOperations	345	Air compressor USA 1 hp	Water	6/1/1984	15	0	180	373	180	472	-	472	(472)	-
20003413	Falcon Crest AdditionWtrOperations	345	Air Compressor Gast 1/3 hp	Water	6/1/1984	15	0	180	373	180	472	-	472	(472)	-
20003416	Pinwah PinesWtrOperations	333	NEW WATER TAP-280 Cedar Lane	Water	1/1/2005	25	0	300	126	126	266	(160)	106	(44)	61
20003423	Lake Medina Shores Wtr Ops	311	Replaced motor in CL17-Lake Medina shores water pl	Water	2/1/2005	46	0	552	125	125	455	(120)	335	(76)	259
20003424	Holiday ShoresWtrOperations	311	Pulled booster pump for repairs-Holiday shores wel	Water	2/1/2005	15	0	180	125	125	960	(259)	701	(487)	214
20003425	River Oaks Ranch Ops Wtr	311	CAPITAL REPAIRS TO PUMP-River Oaks Ranch Ro Plant	Water	2/1/2005	15	0	180	125	125	1,689	(857)	832	(578)	254
20003426	IvanhoeWtrOperations	311	Poured concrete slab for new pump #4 well house 4'	Water	2/1/2005	15	0	180	125	125	180	(144)	36	(25)	11
20003427	Govenor's PointWtrOperations	311	Pump installed by Colorado personnel-Governs Point	Water	2/1/2005	15	0	180	125	125	611	(293)	318	(221)	97
20003429	Holiday Villages of ForkWtrOperations	311	Installed booster pump-Holiday villages of for wel	Water	2/1/2005	15	0	180	125	125	619	(322)	297	(206)	91
20003430	River Oaks Ranch Ops Wtr	311	Bought pump & motor for chemical transfer-River Oa	Water	2/1/2005	15	0	180	125	125	1,034	(147)	887	(616)	271
20003431	CrowleyWtrOperations	331	BRASS BUSHING/ GALVANIZED NIPPLES	Water	6/1/2001	85	0	1020	169	169	36	-	36	(6)	30
20003432	Holiday Villages of ForkWtrOperations	320	CHLORINE PUMP-Holiday villages of fork sewer # (S1	Water	2/1/2005	15	0	180	125	125	485	(138)	348	(241)	106
20003433	Plum Creek Ops Wtr	310	Repair poles W#1and W#2 booster P/Station-Indistri	Water	2/1/2005	15	0	180	125	125	4,091	(2,774)	1,318	(915)	403
20003434	Cedar ValleyWtrOperations	310	Rewired entire control circuit for HOA to work rig	Water	2/1/2005	15	0	180	125	125	2,066	(1,074)	992	(689)	303
20003435	Govenor's PointWtrOperations	310	Rewired entire control circuit for HOA to work rig	Water	2/1/2005	15	0	180	125	125	1,603	(735)	868	(603)	265
20003436	Oak Trail ShoresWtrOperations	310	CAPITAL REPAIR OF CONTROL PANET-Oak Trail shores s	Water	2/1/2005	15	0	180	125	125	3,030	(395)	2,635	(1,830)	805
20003437	Holiday Villages of Livingston WtrOps	310	ELECTRICAL CLEAN UP-Hol Villages of Livingston wel	Water	2/1/2005	15	0	180	125	125	1,367	(650)	716	(497)	219
20003438	Harbor PointWtrOperations	310	Elec tech work completed-Harbor Point at Living B	Water	2/1/2005	15	0	180	125	125	1,241	(589)	652	(453)	199
20003439	Cedar ValleyWtrOperations	331	CAP REPAIR TO 60' OF WATER MAIN-Indistrict Cedar v	Water	2/1/2005	85	0	1020	125	125	3,013	(1,718)	1,295	(159)	1,136
20003440	Holiday Villages of Livingston WtrOps	331	auto air release valve	Water	2/1/2005	85	0	1020	125	125	888	(511)	376	(46)	330
20003441	Holiday Villages of ForkWtrOperations	331	1000' WATER MAIN-Indistrict HVOF	Water	2/1/2005	85	0	1020	125	125	4,818	(1,941)	2,878	(353)	2,525
20003442	Holiday Villages of ForkWtrOperations	331	PIPE GASKETS FOR NEW WATER MAIN-Indistrict HVOF	Water	2/1/2005	85	0	1020	125	125	1,942	(263)	1,678	(206)	1,473
20003443	Holiday Villages of Livingston WtrOps	331	Installed 340 ft 6 water line inch-Indistrict Hotl	Water	2/1/2005	85	0	1020	125	125	3,230	(1,793)	1,437	(176)	1,261
20003444	Highsaw WaterWtrOperations	331	INSTALLED NEW CHECK VALVE-Higsaw well #1 (W1)	Water	2/1/2005	85	0	1020	125	125	495	(290)	205	(25)	180
20003446	Longhorn ValleyWtrOperations	333	NEW METER BOX AND LID-RT 9 BOX 1330	Water	2/1/2005	45	0	540	125	125	80	(52)	29	(7)	22
20003448	Pinwah PinesWtrOperations	333	NEW METER BOX AND LID-1617 36th Ave	Water	2/1/2005	45	0	540	125	125	24	(9)	15	(4)	12
20003449	Pinwah PinesWtrOperations	333	NEW METER BOX AND LID-890 Pinwah Pines	Water	2/1/2005	45	0	540	125	125	24	(9)	15	(4)	12
20003450	Oak Trail ShoresWtrOperations	333	INSTALL SAMPLE TAP AT WELL-Oak Trail shores surfac	Water	2/1/2005	45	0	540	125	125	113	(46)	67	(16)	52
20003451	Holiday Villages of ForkWtrOperations	333	NEW METER BOX AND LID-Ranger station	Water	2/1/2005	45	0	540	125	125	47	(24)	24	(5)	18
20003452	Holiday Villages of ForkWtrOperations	333	NEW METER BOX AND LID-110 Sioux	Water	2/1/2005	45	0	540	125	125	80	(45)	35	(8)	27
20003453	Holiday Villages of ForkWtrOperations	333	NEW METER BOX AND LID-132 Holiday village Dr	Water	2/1/2005	45	0	540	125	125	34	(22)	12	(3)	9
20003454	Aurora VistaWtrOperations	333	NEW METER BOX AND LID-Indistrict AAVA	Water	2/1/2005	45	0	540	125	125	24	(9)	15	(3)	11
20003455	Aurora VistaWtrOperations	333	NEW METER BOX AND LID-Indistrict AAVA	Water	2/1/2005	45	0	540	125	125	24	(9)	15	(3)	11
20003456	Aurora VistaWtrOperations	333	NEW METER BOX AND LID-Indistrict AAVA	Water	2/1/2005	45	0	540	125	125	24	(9)	15	(3)	11
20003457	Aurora VistaWtrOperations	333	NEW METER BOX AND LID-Indistrict AAVA	Water	2/1/2005	45	0	540	125	125	24	(9)	15	(3)	11
20003458	Pinwah PinesWtrOperations	345	Air Compressor Weg 1 hp	Water	6/1/1990	15	0	180	301	180	480	-	480	(480)	-
20003459	Holiday ShoresWtrOperations	333	NEW METER BOX AND LID-Across Holiday shores	Water	2/1/2005	45	0	540	125	125	158	(82)	76	(18)	58
20003460	Camelot ForestWtrOperations	333	WATER TAP-305 Merlin	Water	2/1/2005	45	0	540	125	125	346	(237)	109	(25)	84
20003461	Stonecrest EstatesWtrOperations	333	NEW CURBSTOP-104 Sunrise circle	Water	2/1/2005	45	0	540	125	125	35	(135)	(101)	23	(77)
20003462	Sherwood ShoresWtrOperations	333	NEW WATER SERVICE TAP-2-892 Arapaho Dr	Water	2/1/2005	45	0	540	125	125	114	(58)	56	(13)	43
20003463	Metroplex HomesteadsWtrOperations	333	NEW METER BOX AND LID-2820 Harlods Ct	Water	2/1/2005	45	0	540	125	125	100	(62)	38	(9)	29
20003464	Camelot ForestWtrOperations	333	WATER TAP-3806 Sir Gawin	Water	2/1/2005	45	0	540	125	125	351	(238)	113	(26)	87
20003465	Carolynn EstatesWtrOperations	333	NEW METER BOX AND LID-201 Bushwhacker Dr	Water	2/1/2005	45	0	540	125	125	34	(15)	19	(4)	14
20003467	Oak Trail ShoresWtrOperations	333	NEW METER BOX AND LID-6412 Idaho Trail	Water	2/1/2005	45	0	540	125	125	53	(30)	23	(5)	18
20003468	Holiday Villages of ForkWtrOperations	333	NEW METER BOX AND LID-310 Holiday village Dr	Water	2/1/2005	45	0	540	125	125	80	(45)	35	(8)	27
20003470	Holiday Villages of ForkWtrOperations	333	NEW METER BOX AND LID-104 Sioux	Water	2/1/2005	45	0	540	125	125	53	(30)	24	(5)	18
20003471	Holiday Villages of ForkWtrOperations	333	NEW METER BOX AND LID-161 Sioux	Water	2/1/2005	45	0	540	125	125	80	(45)	35	(8)	27
20003472	Camelot ForestWtrOperations	333	WATER TAP-2111 Prince Valiant	Water	2/1/2005	45	0	540	125	125	147	(94)	53	(12)	41
20003473	Camelot ForestWtrOperations	333	WATER TAP-17-1 Camelot forest	Water	2/1/2005	45	0	540	125	125	216	(126)	90	(21)	69
20003474	CrowleyWtrOperations	345	1/3 HP AIR COMPRESSOR	Water	5/1/2001	15	0	180	170	170	480	-	480	(453)	27
20003475	Carolynn EstatesWtrOperations	320	2100P TURBIDITY METER-Carolynn Estates Surface wat	Water	2/1/2005	20	0	240	125	125	1,007	(73)	933	(486)	447
20003476	Comanche CoveWtrOperations	334	2 BADGER METER inch-Comanche cove well #3 (W3)	Water	2/1/2005	20	0	240	125	125	663	(96)	567	(295)	271
20003477	Twin Creeks AdditionWtrOperations	345	1/3HP AIR COMPRESSOR	Water	5/1/2001	15	0	180	170	170	480	-	480	(453)	27
20003478	Carolynn EstatesWtrOperations	334	6 RAW METER inch-Carolynn Estates Surface water pl	Water	2/1/2005	20	0	240	125	125	2,039	(318)	1,721	(896)	825
20003479	West Park VillageWtrOperations	345	1/3HP AIR COMPRESSOR	Water	5/1/2001	15	0	180	170	170	480	-	480	(453)	27
20003480	SundanceWtrOperations	345	1/3 H[AIR COMPRESSOR	Water	5/1/2001	15	0	180	170	170	480	-	480	(453)	27
20003483	Holiday Villages of Livingston WtrOps	331	WATER LINES, MAINS, & FITTINGS FOR REC & DIST	Water	12/1/2001	85	0	1020	163	163	481	-	481	(77)	404
20003490	Carolynn EstatesWtrOperations	345	Air Compressor Gast 1/3 hp	Water	6/1/1989	15	0	180	313	180	482	-	482	(482)	-
20003491	Decker HillsWtrOperations	311	PUMP COMPRESSOR-DECKER HILLS WELL #6 (W6)	Water	3/1/2005	15	0	180	124	124	406	(66)	340	(234)	106
20003492	Comanche HarborWtrOperations	310	ELECTRICAL AT FACILITY - TC-510 CONTROLLER	Water	3/1/2005	15	0	180	124	124	500	(65)	435	(299)	135
20003493	Comanche CoveWtrOperations	310	ELECTRICAL AT FACILITY - TC-510 CONTROLLER-COMANCH	Water	3/1/2005	15	0	180	124	124	399	(52)	347	(239)	108
20003495	Comanche CoveWtrOperations	310	ELECTRICAL AT FACILITY - TC-510 CONTROLLER-COMANCH	Water	3/1/2005	15	0	180	124	124	399	(52)	347	(239)	108
20003496	Comanche CoveWtrOperations	310	ELECTRICAL AT FACILITY - TC-510 CONTROLLER-COMANCH	Water	3/1/2005	15	0	180	124	124	399	(52)	347	(239)	108
20003497	Metroplex HomesteadsWtrOperations	310	ELECTRICAL WORK - STARTER WELL 1 (W1)-8832 GINA LN	Water	3/1/2005	15	0	180	124	124	1,292	(258)	1,034	(712)	322
20003498	Metroplex HomesteadsWtrOperations	331	WATER MAIN - INSTALLED NEW VALVE-INDISTIRCT MXHS	Water	3/1/2005	85	0	1020	124	124	1,821	(937)	884	(108)	777
20003499	Pine Trail ShoresWtrOperations	331	WATER MAIN REPAIR-17035 SHADOWOOD	Water	3/1/2005	85	0	1020	124	124	1,013	(190)	822	(100)	722

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
20003502	Decker HillsWtrOperations	333	REPAIR TAP LINE LEAK-29922 DENTON ST LOT 25	Water	3/1/2005	45	0	540	124	124	624	(93)	531	(122)	409
20003503	Decker HillsWtrOperations	333	NEW WATER SERVICE TAP-29914 EL PASO	Water	3/1/2005	45	0	540	124	124	404	(214)	190	(44)	146
20003504	Falcon Crest AdditionWtrOperations	333	NEW METER BOX AND LID-3808 TIMBERVIEW DR	Water	3/1/2005	45	0	540	124	124	27	(12)	15	(3)	12
20003505	Holiday ShoresWtrOperations	333	TAP LINE REPAIR-LOT 7 BLK 16 HOLIDAY SH	Water	3/1/2005	45	0	540	124	124	267	(168)	100	(23)	77
20003506	Oak Trail ShoresWtrOperations	333	NEW METER BOX AND LID-6208 NEW MEXICO TRAIL	Water	3/1/2005	45	0	540	124	124	33	(16)	17	(4)	13
20003507	Coldspring TerraceWtrOperations	333	NEW METER BOX AND LID-105 SKYLINE DRIVE	Water	3/1/2005	45	0	540	124	124	54	(30)	24	(6)	19
20003508	Montego Bay EstatesWtrOperations	333	NEW METER BOX AND LID-3802 MONTEGO BAY CT	Water	3/1/2005	45	0	540	124	124	74	(45)	29	(7)	22
20003509	Camelot ForestWtrOperations	333	NEW WATER SERVICE TAP-3501 MERLIN	Water	3/1/2005	45	0	540	124	124	371	(240)	131	(30)	101
20003510	Lake Medina Shores Wtr Ops	333	NEW METER BOX AND LID-232 ATASCOSA	Water	3/1/2005	45	0	540	124	124	103	(48)	55	(13)	42
20003511	Markum Ranch EstatesWtrOperations	345	GRAINGER,1/3 HP COMPRESSOR	Water	12/1/2000	15	0	180	175	175	486	-	486	(472)	13
20003512	Oak Trail ShoresWtrOperations	334	BACK FLOW PREVENTOR-OAK TRAIL SHORES SURFACE WATER	Water	3/1/2005	20	0	240	124	124	647	(130)	517	(267)	250
20003513	Sherwood ShoresWtrOperations	334	2 WELL METER inch-SHERWOOD SHORES WELL #4 (W4)	Water	3/1/2005	20	0	240	124	124	264	(133)	131	(68)	63
20003514	SundanceWtrOperations	334	2 WELL METER inch-SUNDANCE WELL #2 (W2)	Water	3/1/2005	20	0	240	124	124	736	(163)	573	(296)	277
20003517	LollilopWtrOperations	311	Booster pump No 2 Meyers 7 5 hp	Water	6/1/1997	15	0	180	217	180	492	-	492	(492)	-
20003521	Sherwood ShoresWtrOperations	307	WELL REPAIR - NEW COLUMN PIPING AND WIRING-SHERWOO	Water	4/1/2005	46	0	552	123	123	11,790	(1,538)	10,252	(2,284)	7,968
20003523	Sherwood ShoresWtrOperations	311	NEW WELL PUMP 20HP UNIT-SHERWOOD SHORES WELL #1 (W	Water	4/1/2005	15	0	180	123	123	5,000	(652)	4,348	(2,971)	1,377
20003525	Oak Trail ShoresWtrOperations	320	LIQUID CHLORINATOR - ENGINEER WORK-OAK TRAIL SHORE	Water	4/1/2005	15	0	180	123	123	2,875	(375)	2,500	(1,708)	792
20003526	Oak Trail ShoresWtrOperations	320	LIQUID CHLORINATOR-INDISTRICT OTSH	Water	4/1/2005	15	0	180	123	123	6,003	(783)	5,220	(3,567)	1,653
20003527	Coldspring TerraceWtrOperations	310	Electrical for New Booster Pump	Water	4/1/2005	15	0	180	123	123	2,154	(790)	1,363	(932)	432
20003528	Crystal SpringsWtrOperations	310	ELECTRICAL WORK	Water	4/1/2005	15	0	180	123	123	991	(474)	517	(353)	164
20003530	Comanche CoveWtrOperations	310	WELL #1 - REPLACED TC-120 CONTROL PANEL-COMANCHE C	Water	4/1/2005	15	0	180	123	123	512	(97)	415	(283)	131
20003531	Oak Trail ShoresWtrOperations	310	INSTALLED A 220 VOLT OUTLET-OAK TRAIL SHORES SURFA	Water	4/1/2005	15	0	180	123	123	507	(84)	423	(289)	134
20003532	Comanche CoveWtrOperations	310	WELL #3 - INSTALLED TC510-120 CONTROL PANEL-COMANC	Water	4/1/2005	15	0	180	123	123	482	(78)	404	(276)	128
20003533	Comanche HarborWtrOperations	310	TC-510-120 CONTROL PANEL WELL #3	Water	4/1/2005	15	0	180	123	123	418	(70)	349	(238)	110
20003534	Comanche CoveWtrOperations	310	WELL #1 - REPLACED TC-120 CONTROL PANEL-COMANCHE C	Water	4/1/2005	15	0	180	123	123	308	(56)	253	(173)	80
20003535	CrowleyWtrOperations	331	1/4 MALLEABLE 150 LB INION GALU 3/8	Water	6/1/2001	85	0	1020	169	169	37	-	37	(6)	31
20003536	River Oaks Ranch Ops Wtr	311	BOOSTER PUMPS 5HP OR LESS	Water	12/1/2001	15	0	180	163	163	493	-	493	(446)	47
20003537	Western Hills HarborWtrOperations	310	ELECTRICAL WORK ON NEW CHLORINATOR	Water	4/1/2005	15	0	180	123	123	631	(98)	534	(365)	169
20003538	Falcon Crest AdditionWtrOperations	310	INSTALLED ELECTRIC VALVE ON WELL #1-FALCON CREST W	Water	4/1/2005	15	0	180	123	123	1,314	(184)	1,130	(772)	358
20003539	Granbury AcresWtrOperations	310	INSTALLED (2) TC120 CONTROL PANELS-GRANDBURY ACRES	Water	4/1/2005	15	0	180	123	123	920	(151)	769	(525)	244
20003540	WestsideWtrOperations	330	CAPITAL REPAIR - PRESSURE TANK EXPLODED-8457 RETTA	Water	4/1/2005	50	0	600	123	123	2,052	(392)	1,661	(340)	1,320
20003541	WestsideWtrOperations	331	WATER DISTRIBUTION PLANS (MAPS)-INDISTRICT WESTSID	Water	4/1/2005	85	0	1020	123	123	1,840	(240)	1,600	(193)	1,407
20003542	Twin Creeks AdditionWtrOperations	331	WATER DISTRIBUTION PLANS (MAPS)-INDISTRICT TWIN CR	Water	4/1/2005	85	0	1020	123	123	1,725	(225)	1,500	(181)	1,319
20003543	Twin Creeks AdditionWtrOperations	331	WATER DISTRIBUTION PLANS (MAPS)-INDISTRICT TWIN CR	Water	4/1/2005	85	0	1020	123	123	1,725	(225)	1,500	(181)	1,319
20003544	Rocky Point EstatesWtrOperations	331	EXTENDED 2 WATER MAIN 156' inch-27 POST OAK ST	Water	4/1/2005	85	0	1020	123	123	2,892	(2,111)	782	(94)	687
20003545	Oak Trail ShoresWtrOperations	331	INSTALLED 2 NEW 6 VALVES inch-OAK TRAIL SHORES SUR	Water	4/1/2005	85	0	1020	123	123	2,102	(573)	1,529	(184)	1,345
20003546	Holiday Villages of ForkWtrOperations	331	INSTALLED 100' OF 6 WATER MAIN inch-INDISTRICT HVO	Water	4/1/2005	85	0	1020	123	123	7,206	(1,534)	5,672	(684)	4,988
20003547	Benbrook HillsWtrOperations	311	BALDOR BOOSTER PUMP 10HP	Water	9/1/2003	15	0	180	142	142	496	-	496	(391)	105
20003548	Holiday Villages of Livingston WtrOps	331	INSTALLED 30' DISTRIBUTION MAIN AND FLUSH VALVES-I	Water	4/1/2005	85	0	1020	123	123	1,813	(1,302)	511	(62)	449
20003549	Holiday Villages of Livingston WtrOps	331	INSTALLED WATER DISTRIBUTION MAIN - 570' OF 2 WATE	Water	4/1/2005	85	0	1020	123	123	2,364	(1,617)	747	(90)	657
20003550	Sherwood ShoresWtrOperations	331	EXTENDED 2 WATER MAIN 180' inch-174 CATAMARAN CT	Water	4/1/2005	85	0	1020	123	123	2,228	(1,583)	645	(78)	567
20003551	Holiday Villages of Livingston WtrOps	331	LOWERED 60' OF 2 PVC LINE inch-INDISTRICT HOLIDAY	Water	4/1/2005	85	0	1020	123	123	672	(477)	195	(24)	171
20003553	WestsideWtrOperations	333	NEW WATER TAP SERVICE-121 WILLOW CREEK CIRCLE	Water	4/1/2005	45	0	540	123	123	167	(125)	42	(10)	33
20003554	Lake Medina Shores Wtr Ops	333	NEW WATER TAP SERVICE-LOT#34A HOLIDAY VILLAGES	Water	4/1/2005	45	0	540	123	123	532	(82)	450	(103)	348
20003555	Carolynn EstatesWtrOperations	333	METER BOX AND LID-198 PINNACLE PLACE	Water	4/1/2005	45	0	540	123	123	57	(42)	15	(4)	12
20003556	Lakeway HarborWtrOperations	333	NEW WATER TAP SERVICE-LAKEWAY HARBOR SUFACE WATER	Water	4/1/2005	45	0	540	123	123	288	(38)	250	(57)	193
20003557	Carolynn EstatesWtrOperations	333	METER BOX AND LID-LOT#134 SOUTHERN PINES	Water	4/1/2005	45	0	540	123	123	76	(45)	31	(7)	24
20003558	TanglewoodWtrOperations	335	Fire Hydrants	Water	6/1/1965	50	0	600	601	600	497	-	497	(497)	-
20003559	Acton (Royal Oaks)WtrOperations	333	METER BOX AND LID-ROYAL OKAS (ACTON (P1)	Water	4/1/2005	45	0	540	123	123	63	(32)	31	(7)	24
20003560	IvanhoeWtrOperations	333	METER BOX AND LID-811 PINE FOREST DRIVE	Water	4/1/2005	45	0	540	123	123	80	(50)	29	(7)	23
20003561	Pine HarborWtrOperations	333	METER BOX AND LID-180 BRIERWOOD	Water	4/1/2005	45	0	540	123	123	43	(30)	13	(3)	10
20003562	Western Hills HarborWtrOperations	333	METER BOX AND LID-643 WHISPERVIEW CIRCLE	Water	4/1/2005	45	0	540	123	123	28	(17)	11	(2)	8
20003563	Harbor PointWtrOperations	333	METER BOX AND LID-835 HARBOR POINT L32-33 BE	Water	4/1/2005	45	0	540	123	123	43	(28)	16	(4)	12
20003564	IvanhoeWtrOperations	333	NEW WATER TAP SERVICE-100 1ST ST	Water	4/1/2005	45	0	540	123	123	553	(480)	72	(16)	56
20003565	Westwood BeachWtrOperations	333	NEW WATER TAP SERVICE-INDISTRICT WDBH	Water	4/1/2005	45	0	540	123	123	138	(76)	62	(14)	48
20003566	Sherwood ShoresWtrOperations	333	NEW WATER TAP SERVICE-1-576 FRIAR TUCK	Water	4/1/2005	45	0	540	123	123	107	(65)	42	(10)	32
20003567	Indian Hills HarborWtrOperations	333	METER BOX AND LID-149 WEST SANDELWOOD	Water	4/1/2005	45	0	540	123	123	53	(35)	18	(4)	14
20003568	Pine HarborWtrOperations	333	5/8 X 3/4 BRASS LID METER-334 QUAIL RUN RD	Water	4/1/2005	45	0	540	123	123	99	(55)	44	(10)	34
20003570	Hulon LakesWtrOperations	333	NEW WATER TAP SERVICE-HULON LAKES WELL #2 (W2)	Water	4/1/2005	45	0	540	123	123	164	(68)	96	(22)	74
20003573	Sherwood ShoresWtrOperations	333	METER BOX AND LID-4-57 STONE CIRCLE	Water	4/1/2005	45	0	540	123	123	67	(43)	24	(5)	18
20003574	Callendar LakeWtrOperations	333	NEW WATER TAP SERVICE-21 ISLAND SECTION 8	Water	4/1/2005	45	0	540	123	123	325	(222)	103	(23)	79
20003575	Decker HillsWtrOperations	343	WATER SHOP TOOLS	Shared	4/1/2003	15	0	180	147	147	500	-	500	(408)	92
20003576	ChesswoodWtrOperations	334	2 WATER METER - WELL #1 inch-CHESSWOOD WELL #1 (W1	Water	4/1/2005	20	0	240	123	123	726	(281)	445	(228)	217
20003577	Oak Trail ShoresWtrOperations	320	1720 TURBIDITY METER-OAK TRAIL SHORES SURFACE WATE	Water	4/1/2005	20	0	240	123	123	3,591	(474)	3,117	(1,598)	1,520
20003578	IvanhoeWtrOperations	331	WATER LINE MATERIALS	Water	9/1/2003	85	0	1020	142	142	500	-	500	(70)	430
20003579	Granbury AcresWtrOperations	304	12 YD LOADS OF ROAD BASE HAULED	Water	12/1/2003	46	0	552	139	139	500	-	500	(126)	374

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
20003580	Plum Creek Ops Wtr	335	REPAIRED FIRE HYDRANT(S) - REPLACED UPPER STEN-150	Water	4/1/2005	20	0	240	123	123	615	(302)	313	(160)	152
20003581	Serenity WoodsWtrOperations	333	SERVICE LINES & FITTINGS REPLACED BY CO -WATER	Water	4/1/2002	45	0	540	159	159	38	-	38	(11)	27
20003587	WestsideWtrOperations	310	INSTALLED 5 HP FRANKLIN PUMP	Water	5/1/2001	15	0	180	170	170	504	-	504	(476)	28
20003594	Lake Medina Shores Wtr Ops	311	NEW 15 HP PUMP-LAKE MEDINA SHORES WATER PLANT #1 (	Water	5/1/2005	15	0	180	122	122	3,134	(474)	2,660	(1,803)	857
20003595	TanglewoodWtrOperations	311	RECONDITION PUMP MOTOR	Water	5/1/2001	15	0	180	170	170	505	-	505	(477)	28
20003596	TanglewoodWtrOperations	311	NEW PUMP - 45MHP ADJ STENNER PUMP-TANGLEWOOD AT TE	Water	5/1/2005	15	0	180	122	122	448	(58)	389	(264)	125
20003598	Oak Trail ShoresWtrOperations	320	NEW SENSION3 PH METER	Water	5/1/2005	15	0	180	122	122	479	(75)	404	(274)	130
20003599	Highsaw WaterWtrOperations	331	CAPITAL REPAIR - MAIN LINE 4 T mch-INDISTRICT HAW	Water	5/1/2005	85	0	1020	122	122	1,709	(817)	892	(107)	786
20003600	Cherokee ShoresWtrOperations	331	EXTENDED 2 LINE 350' DOUBLE BRIDGE mch-INDISTRICT	Water	5/1/2005	85	0	1020	122	122	1,449	(1,099)	350	(42)	308
20003601	Oak Trail ShoresWtrOperations	331	REPAIRED 24' OF WATER DISTRIBUTION MAIN-INDISTRICT	Water	5/1/2005	85	0	1020	122	122	467	(249)	218	(26)	192
20003602	Highsaw WaterWtrOperations	331	800' PR200 PVC PIPE - MOVED OLD WATER LINES OVER-I	Water	5/1/2005	85	0	1020	122	122	761	(198)	563	(67)	496
20003603	Highsaw WaterWtrOperations	331	PART OF S/O 245698 MOVED OLD WATER LINES OVER-INDI	Water	5/1/2005	85	0	1020	122	122	739	(605)	134	(16)	118
20003604	Govenor's PointWtrOperations	311	BOOSTER PUMP 5HP KOYO RADIAL BALL DBL SHEILD	Water	12/1/2003	15	0	180	139	139	507	-	507	(391)	115
20003605	Carolynn EstatesWtrOperations	333	METER BOX AND LID-8909 DONS CT	Water	5/1/2005	45	0	540	122	122	64	(1,371)	(1,307)	295	(1,012)
20003606	Callendar LakeWtrOperations	333	NEW WATER TAP SERVICE-130 ASH CIRCLE	Water	5/1/2005	45	0	540	122	122	353	(268)	86	(19)	66
20003607	WestsideWtrOperations	333	METER BOX AND LID-132 CORONADO TRAIL	Water	5/1/2005	45	0	540	122	122	34	(103)	(69)	16	(53)
20003608	Sherwood ShoresWtrOperations	333	FORD METER BOX-570 PARADISE COVE RD/228 P	Water	5/1/2005	45	0	540	122	122	179	(21)	158	(36)	122
20003609	Metroplex HomesteadsWtrOperations	333	METER BOX AND LID-9537 SALLYS WAY	Water	5/1/2005	45	0	540	122	122	34	(35)	(1)	0	(1)
20003610	TanglewoodWtrOperations	333	NEW WATER TAP SERVICE-631 WHISPERVIEW CR	Water	5/1/2005	45	0	540	122	122	67	64	131	(30)	101
20003611	Hideaway Bay EstatesWtrOperations	333	METER BOX AND LID-902 THELMA DR	Water	5/1/2005	45	0	540	122	122	28	(15)	13	(3)	10
20003612	SundanceWtrOperations	333	NEW WATER TAP SERVICE-2633 TANGLEWOOD BLVD/7BKC TW	Water	5/1/2005	45	0	540	122	122	50	(25)	24	(6)	19
20003613	Metroplex HomesteadsWtrOperations	320	Chlorinators-Liquid LMI-HypoChlor	Water	6/1/1984	15	0	180	373	180	508	-	508	(508)	-
20003615	TanglewoodWtrOperations	333	NEW WATER TAP SERVICE-429 SHOTGUN DR	Water	5/1/2005	45	0	540	122	122	94	(65)	29	(7)	23
20003616	Decker HillsWtrOperations	333	METER BOX AND LID-29154 PERTH CIRCLE W	Water	5/1/2005	45	0	540	122	122	43	(19)	24	(5)	19
20003617	Cherokee ShoresWtrOperations	333	NEW WATER TAP SERVICE-208 CHEROKEE SHORES DR	Water	5/1/2005	45	0	540	122	122	36	(1)	35	(8)	27
20003618	Cherokee ShoresWtrOperations	333	NEW WATER TAP SERVICE-252 GERONIMO TRAIL	Water	5/1/2005	45	0	540	122	122	670	(423)	247	(56)	191
20003619	Plum Creek Ops Wtr	333	NEW WATER TAP SERVICE-20157 EASTERN HILLS	Water	5/1/2005	45	0	540	122	122	105	(391)	(286)	65	(222)
20003620	Western Hills HarborWtrOperations	333	NEW WATER TAP SERVICE-7799 OAK ROAD	Water	5/1/2005	45	0	540	122	122	188	(37)	151	(34)	117
20003621	Metroplex HomesteadsWtrOperations	320	Chlorinators-Liquid LMI-HypoChlor	Water	6/1/1984	15	0	180	373	180	508	-	508	(508)	-
20003622	Western Lake EstatesWtrOperations	334	2HP TURBINE DIR READ GAL METER-WESTERN LAKE ESTATE	Water	5/1/2005	20	0	240	122	122	467	(84)	383	(195)	188
20003623	TanglewoodWtrOperations	331	3 RUBBER FLAPER TO FIT A 3 mch APCO 100 CHECK VAL	Water	5/1/2001	85	0	1020	170	170	514	-	514	(86)	428
20003624	Metroplex HomesteadsWtrOperations	320	Chlorinators-Liquid LMI-HypoChlor	Water	6/1/1985	15	0	180	361	180	515	-	515	(515)	-
20003625	Metroplex HomesteadsWtrOperations	320	Chlorinators-Liquid LMI-HypoChlor	Water	6/1/1985	15	0	180	361	180	515	-	515	(515)	-
20003630	Govenor's PointWtrOperations	311	WEG 5HP BOOSTER PUMP	Water	1/1/2004	15	0	180	138	138	515	-	515	(395)	120
20003644	Callendar LakeWtrOperations	307	NEW WELL #2 - REBUILT WATER LINE FOR WATER WELL	Water	6/1/2005	46	0	552	121	121	3,580	(2,852)	728	(160)	568
20003645	Comanche HarborWtrOperations	320	REPLACED CHECK VALVE AND ALTITUDE GAUGE	Water	6/1/2005	15	0	180	121	121	4,089	(564)	3,525	(2,370)	1,155
20003646	Lakeway HarborWtrOperations	345	Air Compressor	Water	6/1/1994	15	0	180	253	180	517	-	517	(517)	-
20003647	Tower TerraceWtrOperations	311	CAPITAL REPAIR - REBUILT PUMP MOTOR-TOWER TERRACE	Water	6/1/2005	15	0	180	121	121	519	(348)	171	(115)	56
20003648	Comanche HarborWtrOperations	320	STENNER 85M5 PUMP - CL2 PUMP-COMANCHE HARBOR BPS#2	Water	6/1/2005	15	0	180	121	121	714	(206)	508	(342)	167
20003649	Beachwood EstatesWtrOperations	311	Booster Pumps (2) 20 HP, Rebuilt	Water	6/1/2005	15	0	180	121	121	674	(235)	438	(295)	144
20003650	Holiday Villages of Livingston WtrOps	310	INSTALLED BOOSTER PUMP CONTROLS-HIDDEN COVE WELL #	Water	6/1/2005	15	0	180	121	121	677	(368)	309	(208)	101
20003651	Holiday Villages of Livingston WtrOps	310	PROBES IN STORAGE TANK / TURNER CONTROLS	Water	6/1/2005	15	0	180	121	121	1,559	(879)	680	(457)	223
20003652	Holiday ShoresWtrOperations	310	ELECTRICAL WORK - RECONNECT ELECONDUIT-HOLIDAY SHO	Water	6/1/2005	15	0	180	121	121	2,092	(864)	1,228	(825)	402
20003653	Decker HillsWtrOperations	310	INSTALLED TC120 TO CONTROL AIR COMPRESSOR	Water	6/1/2005	15	0	180	121	121	3,167	(1,218)	1,949	(1,310)	639
20003654	Lakeway HarborWtrOperations	310	ELECTRICAL WORK - NEW START UP WELL #1-LAKEWAY HAR	Water	6/1/2005	15	0	180	121	121	542	(84)	458	(308)	150
20003655	Tower TerraceWtrOperations	310	REPLACED STARTER COIL AND SUBCONTROL	Water	6/1/2005	15	0	180	121	121	1,469	(875)	595	(400)	195
20003656	Acton (Royal Oaks)WtrOperations	331	NEW FLUSH VALVES-ROYAL OAKS (ACTON) (P1)	Water	6/1/2005	85	0	1020	121	121	527	(99)	428	(51)	377
20003657	CrowleyWtrOperations	345	1/3 HP AIR COMPRESSOR	Water	6/1/2001	15	0	180	169	169	519	-	519	(487)	32
20003658	Holiday Villages of Livingston WtrOps	331	INSTALLED NEW WATER LINE - 156' WATER LINE-INDISTR	Water	6/1/2005	85	0	1020	121	121	1,699	(1,230)	469	(56)	413
20003659	Holiday Villages of Livingston WtrOps	331	INSTALLED NEW WATER LINE - 580' WATER LINE-INDISTR	Water	6/1/2005	85	0	1020	121	121	1,600	(964)	636	(75)	561
20003660	Oak Trail ShoresWtrOperations	331	NEW BLOW-OFF VALVES-INDISTRICT ADSH	Water	6/1/2005	85	0	1020	121	121	1,421	(386)	1,035	(123)	913
20003661	Callendar LakeWtrOperations	331	INSTALLED 4 NEW FLUSH VALVES-INDISTRICT CALLENDER	Water	6/1/2005	85	0	1020	121	121	1,311	(556)	755	(90)	665
20003662	Plum Creek Ops Wtr	331	REROUTE 4 WATER MAIN-DOVEHILL BPS (P1)	Water	6/1/2005	85	0	1020	121	121	10,842	(6,258)	4,584	(544)	4,041
20003663	Highsaw WaterWtrOperations	331	20' WATER LINE REPAIR-INDISTRICT HAWR	Water	6/1/2005	85	0	1020	121	121	1,063	(457)	605	(72)	533
20003664	Oak Trail ShoresWtrOperations	331	NEW BLOW-OFF VALVES-INDISTRICT ADSH	Water	6/1/2005	85	0	1020	121	121	926	(284)	642	(76)	566
20003665	Oak Trail ShoresWtrOperations	331	NEW BLOW-OFF VALVES-INDISTRICT ADSH	Water	6/1/2005	85	0	1020	121	121	1,394	(361)	1,033	(123)	911
20003667	Holiday Villages of ForkWtrOperations	331	NEW 4 FLUSH VALVE mch-INDISTRICT HVOF	Water	6/1/2005	85	0	1020	121	121	976	(512)	463	(55)	408
20003668	Sherwood ShoresWtrOperations	310	ELECTRICAL CONTROLS	Water	3/1/2001	15	0	180	172	172	521	-	521	(498)	23
20003669	Wynnwood HavenWtrOperations	331	WATER DISTRIBUTION PLANS (MAPS)-WYNNWOOD HAVEN	Water	6/1/2005	85	0	1020	121	121	700	-	700	(83)	617
20003670	RaywoodWtrOperations	333	CAPITAL REPAIR - 10' SERVICE LINE PIPE-INDISTRICT	Water	6/1/2005	45	0	540	121	121	546	(298)	248	(56)	193
20003671	Metroplex HomesteadsWtrOperations	333	METER BOX AND LID-2539 CR 615	Water	6/1/2005	45	0	540	121	121	34	(15)	19	(4)	15
20003672	Lake Medina Shores Wtr Ops	333	METER BOX AND LID-701 LAKESHORE DR SOUTH	Water	6/1/2005	45	0	540	121	121	83	(45)	37	(8)	29
20003673	Pine Trail ShoresWtrOperations	333	NEW WATER TAP SERVICE-LOT 540 SEC C	Water	6/1/2005	45	0	540	121	121	59	(36)	23	(5)	18
20003674	RaywoodWtrOperations	333	METER BOX AND LID-102 EAST HWY 90	Water	6/1/2005	45	0	540	121	121	54	(28)	25	(6)	20
20003675	Western Hills HarborWtrOperations	333	METER BOX AND LID-607 WHISPERVIEW	Water	6/1/2005	45	0	540	121	121	34	(18)	16	(4)	12
20003676	Oak Trail ShoresWtrOperations	333	NEW WATER TAP SERVICE-4429 PEPPER TREE	Water	6/1/2005	45	0	540	121	121	127	(78)	49	(11)	38

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
20003677	Oak Trail ShoresWtrOperations	333	NEW WATER TAP SERVICE-7067 EVERGREEN	Water	6/1/2005	45	0	540	121	121	34	13	47	(10)	36
20003678	Markum Ranch EstatesWtrOperations	333	METER BOX AND LID-INDISTRICT MRES	Water	6/1/2005	45	0	540	121	121	53	(27)	26	(6)	20
20003679	Holiday Villages of Livingston WtrOps	331	WATER LINES,MAINS & FITTINGS FOR REC &DIST	Water	12/1/2001	85	0	1020	163	163	521	-	521	(83)	438
20003680	Lakeway HarborWtrOperations	333	METER BOX AND LID-16931 CR 1170	Water	6/1/2005	45	0	540	121	121	34	(17)	17	(4)	13
20003681	Western Hills HarborWtrOperations	333	METER BOX AND LID-629 WHISPERVIEW CIRCLE	Water	6/1/2005	45	0	540	121	121	63	(42)	21	(5)	16
20003682	Serenity WoodsWtrOperations	333	NEW WATER TAP SERVICE-301 SERENITY NORTH	Water	6/1/2005	45	0	540	121	121	816	(515)	301	(68)	234
20003683	Highsaw WaterWtrOperations	333	NEW WATER TAP SERVICE-9095 PLEASANT RIDGE	Water	6/1/2005	45	0	540	121	121	219	(127)	92	(21)	71
20003684	Rocky Point EstatesWtrOperations	333	METER BOX AND LID-131 PERSIMMON ST/121 RPB	Water	6/1/2005	45	0	540	121	121	69	(31)	38	(9)	30
20003685	Carolynn EstatesWtrOperations	333	METER BOX AND LID-125 BAY TREE TRAIL	Water	6/1/2005	45	0	540	121	121	76	(47)	29	(7)	23
20003686	Carolynn EstatesWtrOperations	333	REPLACED 2 TAP inch-2103 LAKEVIEW DRIVE	Water	6/1/2005	45	0	540	121	121	290	(110)	180	(40)	140
20003687	Western Lake EstatesWtrOperations	334	2 METER - 2HP TURBINE DIR READ GAL inch-WESTERN LA	Water	6/1/2005	20	0	240	121	121	587	(161)	426	(215)	211
20003688	Western Lake EstatesWtrOperations	334	2 METER - 2HP TURBINE DIR READ GAL inch-WESTERN LA	Water	6/1/2005	20	0	240	121	121	587	(161)	426	(215)	211
20003689	Oak Trail ShoresWtrOperations	334	2 METER - 2HP TURBINE DIR READ GAL inch-INDISTRICT	Water	6/1/2005	20	0	240	121	121	505	(112)	392	(198)	194
20003690	Westwood BeachWtrOperations	331	2 PVC SCH40 SXS 90 ELL	Water	6/1/2001	85	0	1020	169	169	40	-	40	(7)	33
20003707	Callendar LakeWtrOperations	307	CAP REPAIR TO WELL	Water	7/1/2005	46	0	552	120	120	15,022	(2,771)	12,252	(2,663)	9,588
20003708	Oak Trail ShoresWtrOperations	311	Replace starter on well #9 H2M-Oak Trail Shores We	Water	7/1/2005	46	0	552	120	120	1,087	(157)	930	(202)	728
20003709	Camelot ForestWtrOperations	311	NEW 120V STARTER ON BOOSTER PUMP-Camelot Forest We	Water	7/1/2005	15	0	180	120	120	1,629	(631)	999	(666)	333
20003710	Holiday Villages of Livingston WtrOps	311	Installed # 3 booster pumps and control-Indistrict	Water	7/1/2005	15	0	180	120	120	4,820	(694)	4,125	(2,750)	1,375
20003711	Stonecrest EstatesWtrOperations	311	NEW BOOSTER PUMP-Stonecrest well #4 (W4)	Water	7/1/2005	15	0	180	120	120	276	(36)	240	(160)	80
20003712	Decker HillsWtrOperations	311	Installed pump-Decker Hills WWTP #1 (S1)	Water	7/1/2005	15	0	180	120	120	3,141	(416)	2,725	(1,816)	908
20003713	Beachwood EstatesWtrOperations	320	LMI PUMP-Beachwood Estates Surface Water Pla (U1)	Water	7/1/2005	15	0	180	120	120	1,050	(152)	898	(599)	299
20003714	Cherokee ShoresWtrOperations	320	LMI PUMP-Cherokee Shores Surface Water Plant (U1)	Water	7/1/2005	15	0	180	120	120	1,286	(166)	1,120	(747)	373
20003715	Hulon LakesWtrOperations	320	Relpaced CL2 System-Hulon Lakes well #1 (W1)	Water	7/1/2005	15	0	180	120	120	470	(68)	402	(268)	134
20003716	Holiday Villages of ForkWtrOperations	320	MOVED CHLORINE LINE TO NEW WELL LINE-Holiday Villa	Water	7/1/2005	15	0	180	120	120	610	(454)	155	(104)	52
20003718	Holiday Villages of Livingston WtrOps	310	New Controls for new booster pumps-Hidden Cove BPS	Water	7/1/2005	15	0	180	120	120	3,325	(1,897)	1,428	(952)	476
20003719	Green AcresWtrOperations	310	REPLACE ELECTRICAL EQUIPMENT-Green Acres BPS #1 (P	Water	7/1/2005	15	0	180	120	120	439	(57)	382	(255)	127
20003720	Oak Trail ShoresWtrOperations	310	ELECTRICAL WORK WATER PUMPS-Oak Trail Shores Surfa	Water	7/1/2005	15	0	180	120	120	251	(57)	194	(129)	65
20003722	Holiday Villages of ForkWtrOperations	310	Installed controls - TIE IN NEW WELL #2-Indistrict	Water	7/1/2005	15	0	180	120	120	1,985	(1,248)	738	(492)	246
20003723	Westwood BeachWtrOperations	310	Chlorine Line Installation Electrical Work	Water	7/1/2005	15	0	180	120	120	158	(34)	124	(83)	41
20003724	Beachwood EstatesWtrOperations	310	Installed new flow switch-Beachwood Estates Surfac	Water	7/1/2005	15	0	180	120	120	805	(436)	369	(246)	123
20003725	Cherokee ShoresWtrOperations	310	Replaced circuit board-Cherokee Shores Surface Wat	Water	7/1/2005	15	0	180	120	120	798	(349)	448	(299)	149
20003726	Serenity WoodsWtrOperations	331	REPIPING OF WATER PLANT-Indistrict Serenity Woods	Water	7/1/2005	85	0	1020	120	120	1,627	(212)	1,415	(166)	1,248
20003727	Cedar ValleyWtrOperations	331	DISTRIBUTION LINE MAP - NEW WTR LINES-Indistrict C	Water	7/1/2005	85	0	1020	120	120	840	(140)	700	(82)	618
20003728	TanglewoodWtrOperations	331	NEW WATER MAIN-364 Oxford Dr/134 3RD ADD	Water	7/1/2005	85	0	1020	120	120	5,508	(2,719)	2,790	(328)	2,461
20003729	Metroplex HomesteadsWtrOperations	334	BADGER 2 TURBO 200 METER USG WITH TEST PLUG inch	Water	4/1/2001	20	0	240	171	171	528	-	528	(376)	152
20003730	Pine Trail ShoresWtrOperations	331	Replaced Main 4 Valve inch-Indistrict PTSH	Water	7/1/2005	85	0	1020	120	120	1,946	(866)	1,081	(127)	953
20003731	Plum Creek Ops Wtr	331	REPAIR/REPLACE WATER MAIN-100 Quail Cove	Water	7/1/2005	85	0	1020	120	120	6,719	(4,681)	2,037	(240)	1,798
20003732	Pine Trail ShoresWtrOperations	331	Replaced Main 4 Valve inch-Indistrict PTSH	Water	7/1/2005	85	0	1020	120	120	683	(162)	520	(61)	459
20003733	Rancho BrazosWtrOperations	331	NEW WATER MAIN-Indistrict ROBS	Water	7/1/2005	85	0	1020	120	120	1,398	(482)	916	(108)	808
20003734	Holiday Villages of ForkWtrOperations	331	LAYING NEW WATER LINES SEC 1-Indistrict HVOF	Water	7/1/2005	85	0	1020	120	120	1,813	(1,626)	187	(22)	165
20003735	Decker HillsWtrOperations	333	Plastic Meter boxes with lid-28731 Hidden CV-5/8 i	Water	7/1/2005	45	0	540	120	120	24	(9)	15	(3)	12
20003736	Decker HillsWtrOperations	333	Plastic Meter boxes with lid-28630 Hidden CV-5/8 i	Water	7/1/2005	45	0	540	120	120	30	(13)	17	(4)	13
20003737	Decker HillsWtrOperations	333	Plastic Meter boxes with lid-28618 Hidden CV-5/8 i	Water	7/1/2005	45	0	540	120	120	30	(15)	16	(3)	12
20003738	Decker HillsWtrOperations	333	Plastic Meter boxes with lid-28618 Hidden CV-5/8 i	Water	7/1/2005	45	0	540	120	120	31	(13)	17	(4)	14
20003739	Decker HillsWtrOperations	333	Plastic Meter boxes with lid-28606 Hidden Lake W -	Water	7/1/2005	45	0	540	120	120	47	(26)	21	(5)	16
20003740	Plum Creek Ops Wtr	333	NEW 8 WATER TAP inch-Plum Creek Elevated Stroage (	Water	7/1/2005	45	0	540	120	120	12,643	(6,534)	6,108	(1,357)	4,751
20003742	Decker HillsWtrOperations	333	Plastic Meter boxes with lid-29602 Sweetwater	Water	7/1/2005	45	0	540	120	120	34	22	56	(12)	44
20003745	Metroplex HomesteadsWtrOperations	333	Plastic Meter boxes with lid-8913 Holly Rd	Water	7/1/2005	45	0	540	120	120	33	(26)	7	(2)	5
20003746	Decker HillsWtrOperations	333	CAPITAL REPAIR TO 100' OF SERVICE LINE-29523 ABILE	Water	7/1/2005	45	0	540	120	120	761	(106)	655	(146)	509
20003747	Granbury AcresWtrOperations	333	Plastic Meter boxes with lid-113 Granbury CT	Water	7/1/2005	45	0	540	120	120	29	(15)	14	(3)	11
20003748	CrowleyWtrOperations	333	Modify water service tap to bring up to code-9620	Water	7/1/2005	45	0	540	120	120	146	(69)	77	(17)	60
20003749	CrowleyWtrOperations	333	NEW WATER SERVICE TAP-9660-B CR 915 A	Water	7/1/2005	45	0	540	120	120	188	(89)	100	(22)	78
20003750	Garden AcresWtrOperations	345	AIR COMPRESSOR AND FILTER	Water	12/1/2003	15	0	180	139	139	529	-	529	(409)	121
20003751	Westview - Parker CountyWtrOperations	333	NEW WATER SERVICE TAP-19 Burton Hill Rd	Water	7/1/2005	45	0	540	120	120	453	(271)	182	(40)	141
20003752	Highsaw WaterWtrOperations	333	DOUBLE PLASTIC METER BOX W/LID-7754 Valley View Dr	Water	7/1/2005	45	0	540	120	120	99	(53)	46	(10)	36
20003753	Western Lake EstatesWtrOperations	333	Plastic Meter boxes with lid-377 Longhorn Trail	Water	7/1/2005	45	0	540	120	120	39	(16)	23	(5)	18
20003755	Pine Trail ShoresWtrOperations	333	Plastic Meter boxes with lid-17101 Shadow Wood Dr	Water	7/1/2005	45	0	540	120	120	34	(19)	14	(3)	11
20003756	Indian Hills HarborWtrOperations	334	4 METER FOR WELL #1 inch-Indian Hills Harbor Well	Water	7/1/2005	20	0	240	120	120	2,585	(552)	2,032	(1,016)	1,016
20003757	Cherokee ShoresWtrOperations	320	BLOWER 2 5HP	Water	12/1/2003	15	0	180	139	139	529	-	529	(409)	121
20003758	Twin Creeks AdditionWtrOperations	334	Replace the well meters-Twin Creek/Rolling acres w	Water	7/1/2005	20	0	240	120	120	532	(105)	427	(213)	213
20003759	Westwood BeachWtrOperations	334	CHANGED OUT MAIN METER-Westwood/Wildewood Well #2	Water	7/1/2005	20	0	240	120	120	1,054	(592)	462	(231)	231
20003760	Oak Trail ShoresWtrOperations	334	REPAIR 3 MASTER METER inch-Oak Trail Shores Surfac	Water	7/1/2005	20	0	240	120	120	552	(87)	465	(233)	233
20003761	River Oaks Ranch Ops Wtr	335	Fire hydrants	Water	6/1/1987	50	0	600	337	337	530	-	530	(298)	232
20003762	Acton (Royal Oaks)WtrOperations	334	Replaced broken well meter-Royal Oaks (Acton) well	Water	7/1/2005	20	0	240	120	120	522	(98)	424	(212)	212
20003763	Holiday Villages of Livingston WtrOps	310	WATER ELECTRICAL & ELECTRICAL CONTROLS	Water	7/1/2002	15	0	180	156	156	40	-	40	(35)	5
20003764	Govenor's PointWtrOperations	331	Distribution System	Water	6/1/1985	85	0	1020	361	361	119	-	119	(42)	77

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
20003765	Beachwood EstatesWtrOperations	320	WATER CHEMICAL TEATMENT EQUIPMENT	Water	4/1/2002	15	0	180	159	159	535	-	535	(473)	62
20003766	Plum Creek Ops Wtr	335	FIRE HYDRANT METER-F/H Beebee RD-3 inch Meter	Water	7/1/2005	20	0	240	120	120	673	(56)	617	(308)	308
20003779	Harbor PointWtrOperations	347	DOOR UNIT FROM RV PARTS	Water	3/1/2001	15	0	180	172	172	538	-	538	(514)	24
20003789	Oak Trail ShoresWtrOperations	347	DICKINSON.CHRT 4 0/100 24H #C010 inch	Water	12/1/2000	15	0	180	175	175	538	-	538	(523)	15
20003800	Lake Medina Shores Wtr Ops	311	INSTALL NEW MOTOR, 3P 120 STR, 60 HZ COIL, ETC -LA	Water	8/1/2005	15	0	180	119	119	3,279	(1,320)	1,959	(1,295)	664
20003801	Carolynn EstatesWtrOperations	320	STENNER PUMP-CAROLYNN ESTATES SURFACE WATER PLAN (	Water	8/1/2005	15	0	180	119	119	600	(114)	486	(321)	165
20003804	Oak Trail ShoresWtrOperations	320	NEW AUTRA METER FOR TESTING WATER-OAK TRAIL SHORES	Water	8/1/2005	15	0	180	119	119	932	(122)	810	(536)	275
20003805	Carolynn EstatesWtrOperations	320	REPLACED CAUSTIC PUMP-CAROLYNN ESTATES SURFACE WAT	Water	8/1/2005	15	0	180	119	119	756	(114)	642	(424)	218
20003806	Coldspring TerraceWtrOperations	310	ALC-189 PUMP-INDISTRICT COLDSPRING TERRACE	Water	8/1/2005	15	0	180	119	119	317	(41)	276	(182)	94
20003807	Plum Creek Ops Wtr	310	ELECTRICAL WORK - OVERLOAD RELAY & HEATER PACK	Water	8/1/2005	15	0	180	119	119	571	(214)	357	(236)	121
20003808	Blue Water CoveWtrOperations	303	EASEMENT TO DO NEW TIE-IN TO LAY NEW WATER LINE-IN	Water	8/1/2005	85	0	1020	119	119	1,021	(133)	888	(104)	784
20003809	Holiday Villages of Livingston WtrOps	331	INSTALLED NEW 4 AND 2 inch WATER LINE inch-INDISTR	Water	8/1/2005	85	0	1020	119	119	46,369	(17,210)	29,159	(3,402)	25,757
20003810	Lake Medina Shores Wtr Ops	331	INSTALL 200' OF 2 MAIN-300 PECOS	Water	8/1/2005	85	0	1020	119	119	3,184	(2,803)	381	(44)	336
20003811	Ridgecrest Estates Johnson WtrOperations	333	METER BOX AND LID-1727 RANGEWAY DR	Water	8/1/2005	45	0	540	119	119	66	(84)	(18)	4	(14)
20003812	Stonecrest EstatesWtrOperations	333	NEW WATER TAP SERVICE-4103 CACTUS DR	Water	8/1/2005	45	0	540	119	119	138	(82)	55	(12)	43
20003813	Ridgecrest Estates Johnson WtrOperations	345	Air Compressor Gast 1/3 hp	Water	6/1/1995	15	0	180	241	180	541	-	541	(541)	-
20003814	Sherwood ShoresWtrOperations	333	NEW WATER TAP SERVICE-4-494 SUSSEX DR	Water	8/1/2005	45	0	540	119	119	289	(165)	124	(27)	97
20003815	Holiday Villages of ForkWtrOperations	333	LANSCAPED DUE TO NEW TAP-286 CHOCTAW	Water	8/1/2005	45	0	540	119	119	124	(53)	71	(16)	55
20003816	WestsideWtrOperations	333	NEW WATER TAP SERVICE-7032 CABOT ESTATES	Water	8/1/2005	45	0	540	119	119	213	(247)	(34)	7	(26)
20003818	Decker HillsWtrOperations	333	SINGLE PLASTIC METER BOXES W/LID-29023 ABERDEEN	Water	8/1/2005	45	0	540	119	119	24	(9)	15	(3)	12
20003819	Western Hills HarborWtrOperations	333	METER BOX AND LID-308 MUSTANG	Water	8/1/2005	45	0	540	119	119	58	(26)	32	(7)	25
20003820	Tower TerraceWtrOperations	333	NEW WATER SERVICE TAP-LOT 28 BLK 10 WILDEWOOD	Water	8/1/2005	45	0	540	119	119	294	(194)	100	(22)	78
20003821	Lakeway HarborWtrOperations	333	SINGLE PLASTIC METER BOXES W/LID-22599 WATER VIEW	Water	8/1/2005	45	0	540	119	119	53	(43)	10	(2)	8
20003822	Decker HillsWtrOperations	331	WATER LINES, MAINS, & FITTINGS FOR REC & DIST	Water	4/1/2002	85	0	1020	159	159	45	-	45	(7)	38
20003823	Ridgecrest Estates Johnson WtrOperations	345	Air Compressor Gast 1/3 hp	Water	6/1/1995	15	0	180	241	180	541	-	541	(541)	-
20003824	Triple H EstatesWtrOperations	345	Air compressor Gast 1/3 hp	Water	6/1/1995	15	0	180	241	180	541	-	541	(541)	-
20003825	Western Lake EstatesWtrOperations	334	2HP TURBINE DIRECT METER-WESTERN LAKE WELL #2 (W2)	Water	8/1/2005	20	0	240	119	119	445	(69)	376	(186)	190
20003827	LollilopWtrOperations	334	REPLACED METER - 2 FLG TURBO METER W/OVAL METER SE	Water	8/1/2005	20	0	240	119	119	313	(176)	136	(68)	69
20003828	Pine Trail ShoresWtrOperations	345	AIR COMPRESSOR AND WARRANTY	Water	6/1/2004	15	0	180	133	133	544	-	544	(402)	142
20003845	CrowleyWtrOperations	307	WELL TIE-IN,AND REPAIRS	Water	9/1/2005	46	0	552	118	118	2,565	(425)	2,140	(457)	1,682
20003846	Hulon LakesWtrOperations	311	REPLACED BOOSTER PUMP - 5HP MOTOR-HULON LAKES WELL	Water	9/1/2005	15	0	180	118	118	1,719	(463)	1,256	(823)	433
20003848	Decker HillsWtrOperations	311	PULL BOOSER PUMP & REPAIR-DECKER HILLS/INV CR WEL	Water	9/1/2005	15	0	180	118	118	371	(54)	317	(208)	109
20003849	Decker HillsWtrOperations	311	NEW PUMP INSTALLED-30006 TURRIFF CIRCLE	Water	9/1/2005	15	0	180	118	118	3,434	(423)	3,011	(1,974)	1,037
20003850	RaywoodWtrOperations	320	AC STENNER PUMP-RAYWOOD WELL #1 (W1)	Water	9/1/2005	15	0	180	118	118	739	(138)	601	(394)	207
20003851	Holiday ShoresWtrOperations	311	REPLACED MOTOR STARTER ON WELL #1-HOLIDAY SHORES W	Water	9/1/2005	15	0	180	118	118	1,175	(459)	716	(469)	247
20003852	Cherokee ShoresWtrOperations	320	LMI Pump B131-363SI for Caustic Chemicals	Water	9/1/2005	15	0	180	118	118	1,025	(160)	866	(568)	298
20003853	Decker HillsWtrOperations	311	INSTALL NEW PUMP SEAL & MOTOR-DECKER HILLS WATER P	Water	9/1/2005	15	0	180	118	118	1,405	(190)	1,216	(797)	419
20003854	Westwood BeachWtrOperations	320	AC STENNER PUMP-WESTWOOD/WILDEWOOD WELL#1 (W1)	Water	9/1/2005	15	0	180	118	118	599	(78)	521	(342)	180
20003855	Carolynn EstatesWtrOperations	331	WATER LINES, MAINS, & FITTINGS FOR REC & DIST	Water	9/1/2002	85	0	1020	154	154	549	-	549	(83)	466
20003856	Markum Ranch EstatesWtrOperations	320	MOVE PUMP & TANK FROM WELL 1 TO WELL 2	Water	9/1/2005	15	0	180	118	118	719	(94)	625	(410)	215
20003857	Oak Trail ShoresWtrOperations	320	REPLACED BOTTOM BEARING ON SOUTH CLARIFIER	Water	9/1/2005	15	0	180	118	118	7,896	(1,040)	6,856	(4,494)	2,361
20003858	Plum Creek Ops Wtr	320	REPLACED CL2 FEED LINE TO WELL-PLUM CREEK WELL #2	Water	9/1/2005	15	0	180	118	118	565	(181)	385	(252)	133
20003859	WestsideWtrOperations	320	45 MHP2#2, WALL PANEL, TANK - CHLORINE INSTALLED-C	Water	9/1/2005	15	0	180	118	118	1,607	(210)	1,397	(916)	481
20003860	Western Lake EstatesWtrOperations	320	REPLACE CL2 PUMP, AC STENNER PUMP-WESTERN LAKE EST	Water	9/1/2005	15	0	180	118	118	906	(129)	776	(509)	267
20003861	Pine Trail ShoresWtrOperations	310	ELECTRICAL WORK FOR PUMP REPLACEMENT-PINE TRAIL SH	Water	9/1/2005	15	0	180	118	118	1,510	(862)	648	(425)	223
20003862	LollilopWtrOperations	310	REPLACED CONTROL SOL AT STORAGE TANK-INDISTRICT L	Water	9/1/2005	15	0	180	118	118	674	(122)	552	(362)	190
20003863	Hulon LakesWtrOperations	310	REPLACED OVERLOADS FOR 7 1/2 HP BOOSTER PUMP-HULON	Water	9/1/2005	15	0	180	118	118	999	(468)	531	(348)	183
20003864	Holiday Villages of ForkWtrOperations	331	LAY NEW WATER LINE-INDISTRICT HVOF	Water	9/1/2005	85	0	1020	118	118	12,045	(2,627)	9,419	(1,090)	8,329
20003865	Decker HillsWtrOperations	333	NEW SERVICE LINE & TAP LINE-29815 BROWNSVILLE	Water	9/1/2005	45	0	540	118	118	727	(101)	626	(137)	489
20003866	Decker HillsWtrOperations	333	NEW SERVICE LINE & TAP LINE-29823 BROWNSVILLE	Water	9/1/2005	45	0	540	118	118	548	(78)	470	(103)	367
20003868	Decker HillsWtrOperations	333	ROAD BORE - NEW SERVICE LINE-29818 DENTON ST	Water	9/1/2005	45	0	540	118	118	759	(104)	654	(143)	511
20003869	Hulon LakesWtrOperations	333	SINGLE PLASTIC METER BOXES W/LID-12410 HOLLY ST #2	Water	9/1/2005	45	0	540	118	118	34	(28)	6	(1)	5
20003870	Callendar LakeWtrOperations	333	SINGLE PLASTIC METER BOXES W/LID-BLK 24 LOT 1	Water	9/1/2005	45	0	540	118	118	43	(23)	21	(5)	16
20003871	Highsaw WaterWtrOperations	333	NEW SERVICE LINE - 15' POLYTUBING-STEVENSON ROAD L	Water	9/1/2005	45	0	540	118	118	1,401	(385)	1,015	(222)	794
20003872	Decker HillsWtrOperations	333	CRIMPED & REPAIRED TAP LEAK - NEW SERVICE LINE-IND	Water	9/1/2005	45	0	540	118	118	364	(217)	147	(32)	115
20003873	Metroplex HomesteadsWtrOperations	334	2 HP TURBINE DIR - REPLACED 2 WELL METER inch-METR	Water	9/1/2005	20	0	240	118	118	514	(113)	401	(197)	204
20003874	Rocky Point EstatesWtrOperations	310	WATER ELECTRICALS & ELECTRICAL CONTROLS	Water	5/1/2003	15	0	180	146	146	45	-	45	(36)	8
20003875	Pine Trail ShoresWtrOperations	345	Air Compressor	Water	6/1/1996	15	0	180	229	180	555	-	555	(555)	-
20003876	Ridgecrest Estates Johnson WtrOperations	334	2 HP TURBINE DIR - REPLACED 2 WELL METER inch-RIDG	Water	9/1/2005	20	0	240	118	118	1,213	(229)	984	(484)	500
20003878	Comanche HarborWtrOperations	334	REPLC 200 AMP-METER (FUSE BOX)-COMANCHE HARBOR BPS	Water	9/1/2005	20	0	240	118	118	897	(132)	765	(376)	389
20003879	Callendar LakeWtrOperations	334	2 HP TURBINE DIR - REPLACED 2 WELL METER inch-CALL	Water	9/1/2005	20	0	240	118	118	1,112	(328)	783	(385)	398
20003880	Blue Water CoveWtrOperations	310	Electrical	Water	12/1/1985	15	0	180	355	180	564	-	564	(564)	-
20003881	Spanish Park EstatesWtrOperations	334	REPLACED WELL METER-SPANISH PARK WELL #1 (W1)	Water	9/1/2005	20	0	240	118	118	342	(65)	277	(136)	141
20003897	Metroplex HomesteadsWtrOperations	320	Chlorinators-Liquid LMI-HypoChlor	Water	6/1/1990	15	0	180	301	180	574	-	574	(574)	-
20003908	Holiday Villages of Livingston WtrOps	320	BRUTON AUTO SUPPLY PRI-WIRE,732402, 732510	Water	12/1/2000	15	0	180	175	175	45	-	45	(44)	1
20003919	Callendar LakeWtrOperations	310	WATER ELECTRICAL & ELECTRICAL CONTROLS	Water	9/1/2002	15	0	180	154	154	575	-	575	(492)	83

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
20003922	Sherwood ShoresWtrOperations	311	NEW WELL PUMP-SHERWOOD SHORES WELL11 (W11)	Water	10/1/2005	15	0	180	117	117	12,532	(1,635)	10,897	(7,083)	3,814
20003923	Plum Creek Ops Wtr	320	STENNER CHEM PUMP-PLUM CREEK WELL 3 (W3)	Water	10/1/2005	15	0	180	117	117	585	(370)	215	(140)	75
20003924	Oak Trail ShoresWtrOperations	311	PM PLAN LMI PUMP-OAK TRAIL SHORES SURFACE WATER 1	Water	10/1/2005	15	0	180	117	117	135	(20)	115	(74)	40
20003926	Lake Medina Shores Wtr Ops	311	NEW GSI GUAGE & PSI-306 FRONTIER DR WATER PLANT (U	Water	10/1/2005	15	0	180	117	117	635	(149)	486	(316)	170
20003927	Lake Medina Shores Wtr Ops	311	NEW PSI-LAKE VILL OF L MED BPS1 (P1)	Water	10/1/2005	15	0	180	117	117	562	(123)	439	(285)	154
20003928	Carolynn EstatesWtrOperations	345	Air Compressor Campbell 1 hp, 15 g tank	Water	6/1/1998	15	0	180	205	180	576	-	576	(576)	-
20003929	Aurora VistaWtrOperations	320	STENNER CHEM PUMP-AURORA VISTA WELL1 (W1)	Water	10/1/2005	15	0	180	117	117	437	(89)	349	(227)	122
20003930	Nolan River EstatesWtrOperations	320	NEW CHLORINE TANK-NOLAN RIVER EST W1	Water	10/1/2005	15	0	180	117	117	1,085	(147)	938	(610)	328
20003931	Ridgecrest Estates Johnson WtrOperations	320	NEW CHLORINE TANK-RIDGECREST WL1-(W2)	Water	10/1/2005	15	0	180	117	117	1,085	(147)	938	(610)	328
20003932	Comanche CoveWtrOperations	331	NEW WATER LINES-INDISTRICT COCV	Water	10/1/2005	85	0	1020	117	117	7,029	(2,081)	4,948	(568)	4,380
20003933	Comanche CoveWtrOperations	331	NEW WATER LINES-INDISTRICT COCV	Water	10/1/2005	85	0	1020	117	117	1,319	(474)	845	(97)	748
20003934	Decker HillsWtrOperations	331	NEW VALVES FROM DECKER HILL PLANT TO DISTRIBUTION-	Water	10/1/2005	85	0	1020	117	117	1,991	(266)	1,725	(198)	1,527
20003935	Decker HillsWtrOperations	331	NEW VALVES FROM PARK PLACE PLANT TO DISTRIBUTION-D	Water	10/1/2005	85	0	1020	117	117	941	(136)	805	(92)	713
20003936	Comanche CoveWtrOperations	345	Air Compressor Gast 1/3 hp	Water	6/1/1998	15	0	180	205	180	576	-	576	(576)	-
20003937	Holiday Villages of ForkWtrOperations	331	NEW WATER LINES-INDISTRICT HVOF	Water	10/1/2005	85	0	1020	117	117	2,485	(1,480)	1,005	(115)	889
20003939	RaywoodWtrOperations	333	METER BOX & LID-110 E 90	Water	10/1/2005	45	0	540	117	117	54	24	79	(17)	62
20003940	Carolynn EstatesWtrOperations	333	MOVED WATER SERV TAP-107 W BAYSIDE DR	Water	10/1/2005	45	0	540	117	117	1,952	(1,365)	587	(127)	460
20003941	Western Lake EstatesWtrOperations	333	METER BOX & LID-4915 PECOS DR	Water	10/1/2005	45	0	540	117	117	55	(30)	26	(6)	20
20003942	Metroplex HomesteadsWtrOperations	333	METER BOX & LID-8708 MARIANNA WAY	Water	10/1/2005	45	0	540	117	117	69	(47)	22	(5)	17
20003943	WestsideWtrOperations	333	METER BOX & LID-7580 BENNETT LAWSON RD	Water	10/1/2005	45	0	540	117	117	55	(34)	21	(5)	16
20003944	Highsaw WaterWtrOperations	345	Air Compressor 1/3 hp	Water	6/1/1998	15	0	180	205	180	576	-	576	(576)	-
20003953	Camelot ForestWtrOperations	320	125 GPD, 150 PSI PULSATRON SERIES A PLUS PUMP	Water	4/1/2001	15	0	180	171	171	577	-	577	(548)	29
20003956	Plum Creek Ops Wtr	311	15 HP PUMP-INDISTRICT PMCK	Water	11/1/2005	15	0	180	116	116	2,829	(749)	2,079	(1,340)	739
20003957	Oak Trail ShoresWtrOperations	320	REPLACE CLARIFIER GEAR BOX-OTSH SURFACE WATER 1 (U	Water	11/1/2005	15	0	180	116	116	7,659	(1,014)	6,645	(4,282)	2,363
20003958	Tower TerraceWtrOperations	320	NEW STENNER PUMP-TRTE WELL 1 (W1)	Water	11/1/2005	15	0	180	116	116	457	(81)	376	(243)	134
20003959	Plum Creek Ops Wtr	320	STENNER PUMP-PMCK WELL 1 (W1)	Water	11/1/2005	15	0	180	116	116	477	(106)	372	(239)	132
20003960	Plum Creek Ops Wtr	320	NEW CHLORINE TANK-PMCK WELL 3 (W3)	Water	11/1/2005	15	0	180	116	116	1,455	(198)	1,257	(810)	447
20003961	Green AcresWtrOperations	320	NEW CHLORINE TANK-GNAS WELL 1 (W1)	Water	11/1/2005	15	0	180	116	116	575	(75)	500	(322)	178
20003962	Carolynn EstatesWtrOperations	320	NEW STATIC MIXER-CNES SURFACE WATER PLANT (U1)	Water	11/1/2005	15	0	180	116	116	1,563	(342)	1,221	(787)	434
20003963	Decker HillsWtrOperations	320	WTR TREATMENT EQUIP	Water	4/1/2001	15	0	180	171	171	48	-	48	(45)	2
20003965	Lakeway HarborWtrOperations	310	REPLACED PRESSURE SWITCH-LYHR SURFACE WATER PLANT	Water	11/1/2005	15	0	180	116	116	2,349	(580)	1,769	(1,140)	629
20003966	Highsaw WaterWtrOperations	310	REPLACED WIRING-INDISTRICT HAWR	Water	11/1/2005	15	0	180	116	116	1,001	(131)	871	(561)	310
20003967	TanglewoodWtrOperations	330	VALVE ON ELEVATED TANK-TEXOMA STANDPIPE 1 (E1)	Water	11/1/2005	50	0	600	116	116	7,967	(3,495)	4,472	(865)	3,608
20003968	Lakeway HarborWtrOperations	331	WATER DISTRIBUTION PLANS-INDISTRICT LYHR	Water	11/1/2005	85	0	1020	116	116	805	(105)	700	(80)	620
20003969	Lakeway HarborWtrOperations	331	WATER DISTRIBUTION PLANS-INDISTRICT LYHR	Water	11/1/2005	85	0	1020	116	116	1,150	(153)	997	(113)	884
20003970	Holiday Villages of ForkWtrOperations	331	WATER MAINS-INDISTRICT HVOF	Water	11/1/2005	85	0	1020	116	116	612	(80)	531	(60)	471
20003971	IvanhoeWtrOperations	331	WATER MAIN CAPITAL REPAIR-REPLACED LINES TO REROUT	Water	11/1/2005	85	0	1020	116	116	2,342	(1,453)	889	(101)	788
20003972	SundanceWtrOperations	331	NEW WATER MAIN VALVES-2704 CR 911	Water	11/1/2005	85	0	1020	116	116	952	(221)	730	(83)	647
20003973	SundanceWtrOperations	331	NEW WATER MAIN VALVES-2428 CR 911	Water	11/1/2005	85	0	1020	116	116	864	(241)	623	(71)	552
20003975	Pine HarborWtrOperations	331	NEW WATER LINES-CAPITAL REPAIR-INTERSECTION QUAIL	Water	11/1/2005	85	0	1020	116	116	1,146	-	1,146	(130)	1,015
20003976	Indian Hills HarborWtrOperations	331	NEW WATER MAINS-380 REDBUD DR	Water	11/1/2005	85	0	1020	116	116	711	(286)	425	(48)	377
20003977	Decker HillsWtrOperations	331	NEW SEWER LINES-DHIC WWTP 1 (S1)	Water	11/1/2005	85	0	1020	116	116	1,564	(204)	1,360	(155)	1,205
20003978	Carolynn EstatesWtrOperations	333	NEW METER BOX & LID-162 OAK HILLS	Water	11/1/2005	45	0	540	116	116	338	577	915	(197)	719
20003979	Western Lake EstatesWtrOperations	333	NEW METER BOX & LID-111 BRONCO LANE	Water	11/1/2005	45	0	540	116	116	120	(84)	37	(8)	29
20003980	Denton Creek EstatesWtrOperations	333	REBUILT WATER TAP-11803 CLEVELAND GIBBS RD/DCE 1	Water	11/1/2005	45	0	540	116	116	131	(49)	81	(17)	64
20003981	Plum Creek Ops Wtr	333	NEW METER BOX & LID-1714A WINDY HILL	Water	11/1/2005	45	0	540	116	116	93	-	93	(20)	73
20003982	IvanhoeWtrOperations	333	REPLACED WATER TAP-757 SHERWOOD FOREST	Water	11/1/2005	45	0	540	116	116	224	(69)	155	(33)	122
20003983	Metroplex HomesteadsWtrOperations	333	NEW METER BOX & LID-8641 REESE RD	Water	11/1/2005	45	0	540	116	116	40	(21)	19	(4)	15
20003984	Plum Creek Ops Wtr	333	NEW METER BOX & LID-107 RED BIRD TRL	Water	11/1/2005	45	0	540	116	116	53	(29)	25	(5)	19
20003986	RaywoodWtrOperations	333	NEW METER BOX & LID-402 E 90	Water	11/1/2005	45	0	540	116	116	34	(15)	19	(4)	15
20003987	Twin Creeks AdditionWtrOperations	333	NEW METER BOX & LID-3812 TWIN CREEK DR	Water	11/1/2005	45	0	540	116	116	23	(20)	3	(1)	2
20003988	Westwood BeachWtrOperations	333	NEW METER BOX & LID-1062 BEACHSIDE DR	Water	11/1/2005	45	0	540	116	116	126	(95)	31	(7)	25
20003990	CrowleyWtrOperations	333	NEW METER BOX & LID-9909 FIRST ST	Water	11/1/2005	45	0	540	116	116	34	(14)	19	(4)	15
20003991	Oak Trail ShoresWtrOperations	333	NEW METER BOX & LID-3546 BROOKVALLEY OTS	Water	11/1/2005	45	0	540	116	116	113	(70)	43	(9)	34
20003992	Oak Trail ShoresWtrOperations	333	NEW METER BOX & LID-3230 EVERGREEN OTS	Water	11/1/2005	45	0	540	116	116	66	(39)	27	(6)	21
20003993	Cherokee ShoresWtrOperations	333	NEW METER BOX & LID-125 LAKE CREEK	Water	11/1/2005	45	0	540	116	116	64	(43)	20	(4)	16
20003995	Nolan River EstatesWtrOperations	345	Air Compressor Gast 1/3 hp	Water	6/1/1999	15	0	180	193	180	584	-	584	(584)	-
20003996	Acton (Royal Oaks)WtrOperations	345	Air Compressor Gast 1/3 hp	Water	6/1/1999	15	0	180	193	180	584	-	584	(584)	-
20003997	Twin Creeks AdditionWtrOperations	345	Air Compressor Gast 1/3 hp	Water	6/1/1999	15	0	180	193	180	584	-	584	(584)	-
20003998	Montego Bay EstatesWtrOperations	334	2 TURBINE WELL METER inch-MBES BPS 1 (P1)	Water	11/1/2005	20	0	240	116	116	707	(168)	538	(260)	278
20003999	Ponderosa AdditionWtrOperations	345	Air Compressor Gast 1/3 hp	Water	6/1/1999	15	0	180	193	180	584	-	584	(584)	-
20004000	Holiday ShoresWtrOperations	334	2 BADGER TURBO II METER inch-HYSS WELL 1 (W1)	Water	11/1/2005	20	0	240	116	116	454	(84)	370	(179)	191
20004002	Stonecrest EstatesWtrOperations	345	Air Compressor 1/3 HP	Water	6/1/1999	15	0	180	193	180	584	-	584	(584)	-
20004003	Stonecrest EstatesWtrOperations	345	Air Compressor 1/3 HP	Water	6/1/1999	15	0	180	193	180	584	-	584	(584)	-
20004004	Oak Trail ShoresWtrOperations	346	PHONE RELAY PROBES-OTSH SURFACE WATER 1 (U1)	Water	11/1/2005	20	0	240	116	116	1,977	(273)	1,704	(824)	880
20004005	Stonecrest EstatesWtrOperations	345	Air Compressor 1/3 HP	Water	6/1/1999	15	0	180	193	180	584	-	584	(584)	-

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	FP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
20004013	Granbury AcresWtrOperations	345	Air Compressor 20gal tank 2HP	Water	6/1/1999	15	0	180	193	180	584	-	584	(584)	-
20004022	Montego Bay EstatesWtrOperations	345	Air Compressor Gast 0 333333333333333	Water	6/1/1999	15	0	180	193	180	584	-	584	(584)	-
20004030	Coldspring TerraceWtrOperations	345	Air Compressor 1/3 HP	Water	6/1/1999	15	0	180	193	180	584	-	584	(584)	-
20004037	Holiday Villages of ForkWtrOperations	304	Electrical-Pump Station	Water	12/1/2005	46	0	552	115	115	288	(562)	(274)	57	(217)
20004038	Comanche CoveWtrOperations	307	Acidize Well-	Water	12/1/2005	46	0	552	115	115	23,812	(6,556)	17,256	(3,595)	13,661
20004039	Pine Trail ShoresWtrOperations	307	Rehab Water Well-capital repair-	Water	12/1/2005	46	0	552	115	115	181,924	(50,211)	131,714	(27,440)	104,273
20004040	River Oaks Ranch Ops Wtr	307	Well - Water Plant (R/O)-U1	Water	12/1/2005	46	0	552	115	115	216,257	(74,217)	142,040	(29,592)	112,448
20004041	Hulon LakesWtrOperations	345	Air Compressor Gast 1/3 hp	Water	6/1/1999	15	0	180	193	180	584	-	584	(584)	-
20004042	Plum Creek Ops Wtr	307	Hooked up Well-W3	Water	12/1/2005	46	0	552	115	115	32,882	(9,054)	23,828	(4,964)	18,864
20004043	Comanche HarborWtrOperations	330	Sand Separator-Well No 1 & 3	Water	12/1/2005	46	0	552	115	115	1,279	(352)	927	(193)	734
20004044	Metroplex HomesteadsWtrOperations	307	Well Repair-W1	Water	12/1/2005	46	0	552	115	115	1,984	(546)	1,438	(299)	1,138
20004046	CrowleyWtrOperations	307	Well work-W2	Water	12/1/2005	46	0	552	115	115	1,755	(483)	1,271	(265)	1,007
20004047	Plum Creek Ops Wtr	307	Well-W4	Water	12/1/2005	46	0	552	115	115	507,239	(159,075)	348,165	(72,534)	275,630
20004048	Govenor's PointWtrOperations	330	Sand Seperators-W1	Water	12/1/2005	46	0	552	115	115	1,712	(471)	1,241	(258)	982
20004049	Indian Hills HarborWtrOperations	307	New well-	Water	12/1/2005	46	0	552	115	115	3,895	(1,075)	2,820	(587)	2,232
20004050	Holiday Villages of ForkWtrOperations	307	2nd Well-	Water	12/1/2005	46	0	552	115	115	282,331	(77,923)	204,408	(42,585)	161,823
20004051	Tower TerraceWtrOperations	307	Drill Well-Well No 1	Water	12/1/2005	46	0	552	115	115	244,604	(67,510)	177,094	(36,895)	140,199
20004052	Cedar ValleyWtrOperations	345	Air Compressor Gast 1/3 hp	Water	6/1/1999	15	0	180	193	180	584	-	584	(584)	-
20004053	Nolan River EstatesWtrOperations	307	Well Repair-W1	Water	12/1/2005	46	0	552	115	115	3,502	(964)	2,538	(529)	2,009
20004054	SundanceWtrOperations	307	Well Repair-W2	Water	12/1/2005	46	0	552	115	115	2,718	(748)	1,970	(410)	1,559
20004055	Comanche CoveWtrOperations	307	Well Repair-W4	Water	12/1/2005	46	0	552	115	115	6,226	(1,714)	4,511	(940)	3,572
20004056	Oak Trail ShoresWtrOperations	307	Acidize-Well No 3	Water	12/1/2005	46	0	552	115	115	13,930	(3,836)	10,094	(2,103)	7,991
20004057	Oak Trail ShoresWtrOperations	307	Acidize-Well No 7	Water	12/1/2005	46	0	552	115	115	19,455	(5,357)	14,098	(2,937)	11,161
20004058	River Oaks Ranch Ops Wtr	307	Piping & Fencing on new well-	Water	12/1/2005	46	0	552	115	115	11,093	(3,569)	7,524	(1,568)	5,957
20004059	Markum Ranch EstatesWtrOperations	330	Hydro Tank/Pump Bldg/GST-W2	Water	12/1/2005	46	0	552	115	115	10,906	(3,010)	7,896	(1,645)	6,251
20004061	Briarwood HarborWtrOperations	307	Repair Well-W2	Water	12/1/2005	46	0	552	115	115	6,770	(1,864)	4,906	(1,022)	3,884
20004062	Metroplex HomesteadsWtrOperations	311	Pull well & replace-	Water	12/1/2005	46	0	552	115	115	26,199	(7,231)	18,968	(3,952)	15,017
20004063	Holiday Villages of Livingston WtrOps	345	Air Compressor Gast 1/3 hp	Water	6/1/1999	15	0	180	193	180	584	-	584	(584)	-
20004064	Twin Creeks AdditionWtrOperations	307	New motor in well-	Water	12/1/2005	46	0	552	115	115	29,017	(8,009)	21,009	(4,377)	16,632
20004065	Decker HillsWtrOperations	307	Well Repair-W4	Water	12/1/2005	46	0	552	115	115	16,554	(4,569)	11,985	(2,497)	9,488
20004066	Comanche HarborWtrOperations	307	Drilling & Pump Sol'n-W3	Water	12/1/2005	46	0	552	115	115	7,011	(1,935)	5,076	(1,057)	4,018
20004067	Comanche CoveWtrOperations	307	Well Repair-W1	Water	12/1/2005	46	0	552	115	115	5,531	(1,527)	4,004	(834)	3,170
20004068	Holiday Villages of ForkWtrOperations	307	New Well-W2	Water	12/1/2005	46	0	552	115	115	5,015	(7,080)	(2,066)	430	(1,635)
20004069	CrowleyWtrOperations	307	Repair Well-W1	Water	12/1/2005	46	0	552	115	115	14,014	(3,868)	10,146	(2,114)	8,032
20004070	Acton (Royal Oaks)WtrOperations	307	Repair Well-W1	Water	12/1/2005	46	0	552	115	115	11,023	(3,042)	7,980	(1,663)	6,318
20004071	Oak Trail ShoresWtrOperations	307	Repair Well-W8	Water	12/1/2005	46	0	552	115	115	9,042	(2,496)	6,547	(1,364)	5,183
20004072	SundanceWtrOperations	307	Repair Well-W1	Water	12/1/2005	46	0	552	115	115	34,424	(9,501)	24,923	(5,192)	19,731
20004073	Oak WoodWtrOperations	345	Air Compressor Gast 1/3 hp	Water	6/1/1999	15	0	180	193	180	584	-	584	(584)	-
20004074	Oak Trail ShoresWtrOperations	307	Repair Well-W1	Water	12/1/2005	46	0	552	115	115	16,527	(4,561)	11,966	(2,493)	9,473
20004075	Spanish Park EstatesWtrOperations	307	Well Repair-W1	Water	12/1/2005	46	0	552	115	115	11,739	(3,240)	8,499	(1,771)	6,729
20004076	Tower TerraceWtrOperations	307	Engineering on Well-	Water	12/1/2005	46	0	552	115	115	1,558	(430)	1,128	(235)	893
20004077	River Oaks Ranch Ops Wtr	307	Water System-W2	Water	12/1/2005	46	0	552	115	115	2,558	(706)	1,852	(386)	1,466
20004078	Ridgecrest Estates Johnson WtrOperations	307	Well Repair-W1	Water	12/1/2005	46	0	552	115	115	28,196	(7,782)	20,414	(4,253)	16,161
20004079	Decker HillsWtrOperations	307	Well Repair / Pump Replacement-W1	Water	12/1/2005	46	0	552	115	115	17,040	(4,703)	12,337	(2,570)	9,767
20004080	SundanceWtrOperations	307	Well Repair / Pump Replacement-W2	Water	12/1/2005	46	0	552	115	115	11,685	(3,225)	8,460	(1,762)	6,697
20004081	WestsideWtrOperations	307	Electrical work at facility-W1	Water	12/1/2005	46	0	552	115	115	15,612	(8,516)	7,097	(1,478)	5,618
20004082	Holiday Villages of ForkWtrOperations	307	NEW WELL HVOF-	Water	12/1/2005	46	0	552	115	115	1,170	-	1,170	(244)	926
20004083	Pine Trail ShoresWtrOperations	307	NEW WELL PTSH-	Water	12/1/2005	46	0	552	115	115	2,774	-	2,774	(578)	2,196
20004084	Serenity WoodsWtrOperations	345	Air Compressor Gast 1/3 hp	Water	6/1/1999	15	0	180	193	180	584	-	584	(584)	-
20004085	Serenity WoodsWtrOperations	345	Air Compressor Gast 1/3 hp	Water	6/1/1999	15	0	180	193	180	584	-	584	(584)	-
20004087	Coldspring TerraceWtrOperations	311	Electrical-W1	Water	12/1/2005	15	0	180	115	115	361	(99)	262	(167)	95
20004088	Ponderosa AdditionWtrOperations	311	Booster Pump-	Water	12/1/2005	15	0	180	115	115	3,613	(1,596)	2,017	(1,289)	729
20004089	Western Hills HarborWtrOperations	311	Booster Pump-Well No 1	Water	12/1/2005	15	0	180	115	115	10,508	(3,146)	7,362	(4,703)	2,658
20004090	Oak Trail ShoresWtrOperations	311	Booster Pump-	Water	12/1/2005	15	0	180	115	115	2,864	(1,155)	1,709	(1,092)	617
20004093	Hulon LakesWtrOperations	345	Air Compessor Gast	Water	6/1/1999	15	0	180	193	180	584	-	584	(584)	-
20004094	Callendar LakeWtrOperations	311	WELL PUMPS-CALLENDER LAKE	Water	12/1/2005	15	0	180	115	115	35,804	(10,228)	25,577	(16,341)	9,236
20004095	Oak Trail ShoresWtrOperations	311	Pump & Motor-W9	Water	12/1/2005	15	0	180	115	115	9,337	(2,571)	6,766	(4,323)	2,443
20004096	Oak Trail ShoresWtrOperations	311	Replace Pumps-U1	Water	12/1/2005	15	0	180	115	115	10,244	(2,827)	7,418	(4,739)	2,679
20004097	TanglewoodWtrOperations	311	25 hp auxillary booster pump-Pump Station	Water	12/1/2005	15	0	180	115	115	8,173	(1,723)	6,451	(4,121)	2,329
20004098	Ponderosa AdditionWtrOperations	311	Booster Pump-	Water	12/1/2005	15	0	180	115	115	4,362	(1,204)	3,158	(2,018)	1,141
20004099	Govenor's PointWtrOperations	311	7 5 hp auxillary booster pump--	Water	12/1/2005	15	0	180	115	115	5,479	(1,161)	4,319	(2,759)	1,559
20004100	Holiday Villages of Livingston WtrOps	311	5 hp auxillary booster pump--	Water	12/1/2005	15	0	180	115	115	12,342	(2,321)	10,021	(6,402)	3,619
20004101	Coldspring TerraceWtrOperations	311	5 hp auxillary booster pump--	Water	12/1/2005	15	0	180	115	115	8,862	(1,104)	7,758	(4,956)	2,801
20004102	Decker HillsWtrOperations	311	7 5 hp auxillary booster pump-P1	Water	12/1/2005	15	0	180	115	115	8,438	(2,329)	6,109	(3,903)	2,206
20004103	IvanhoeWtrOperations	311	15 hp auxillary booster pump-Well No 2 & 2a	Water	12/1/2005	15	0	180	115	115	6,579	(1,461)	5,117	(3,269)	1,848
20004104	Cherokee ShoresWtrOperations	311	25 hp auxillary booster pump-P1	Water	12/1/2005	15	0	180	115	115	14,814	(2,109)	12,705	(8,117)	4,588

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20004105	Western Hills HarborWtrOperations	311	Booster Pump-Well No 1	Water	12/1/2005	15	0	180	115	115	6,014	(1,660)	4,354	(2,782)	1,572
20004106	Lakeway HarborWtrOperations	311	15 hp auxillary booster pump-Surface Plant	Water	12/1/2005	15	0	180	115	115	14,174	(1,660)	12,514	(7,995)	4,519
20004107	Oak Trail ShoresWtrOperations	311	Pump-P1	Water	12/1/2005	15	0	180	115	115	2,259	(624)	1,636	(1,045)	591
20004108	Holiday Villages of ForkWtrOperations	311	7 5 hp pump-Pump Station	Water	12/1/2005	15	0	180	115	115	5,686	(1,164)	4,522	(2,889)	1,633
20004110	SundanceWtrOperations	311	Booster Pump-Well No 1 & 2	Water	12/1/2005	15	0	180	115	115	8,659	(1,164)	7,495	(4,788)	2,707
20004111	Metroplex HomesteadsWtrOperations	311	20 hp booster pump-Well No 3	Water	12/1/2005	15	0	180	115	115	11,327	(1,660)	9,668	(6,176)	3,491
20004112	TanglewoodWtrOperations	311	Booster Pump-Well No 4	Water	12/1/2005	15	0	180	115	115	5,313	(1,466)	3,846	(2,457)	1,389
20004113	Metroplex HomesteadsWtrOperations	311	20 hp booster pump-Well No 5A/5B	Water	12/1/2005	15	0	180	115	115	13,650	(1,660)	11,990	(7,660)	4,330
20004114	Metroplex HomesteadsWtrOperations	311	15 hp booster pump-Well No 1 & 1	Water	12/1/2005	15	0	180	115	115	5,313	(1,466)	3,846	(2,457)	1,389
20004116	Stonecrest EstatesWtrOperations	311	Well Repair-W1	Water	12/1/2005	15	0	180	115	115	2,510	(691)	1,819	(1,162)	657
20004118	Oak Trail ShoresWtrOperations	311	Rebuild b/u pump-U1	Water	12/1/2005	15	0	180	115	115	3,051	(840)	2,211	(1,413)	798
20004119	Oak Trail ShoresWtrOperations	304	Diffusers on out fall-U1	Water	12/1/2005	15	0	180	115	115	525	(144)	380	(243)	137
20004120	Camelot ForestWtrOperations	311	Well Repair-W1	Water	12/1/2005	15	0	180	115	115	10,946	(3,014)	7,932	(5,068)	2,864
20004121	Oak Trail ShoresWtrOperations	311	Pump Repairs-U1	Water	12/1/2005	15	0	180	115	115	1,674	(461)	1,213	(775)	438
20004122	Wynnwood HavenWtrOperations	311	Well Repair-W1	Water	12/1/2005	15	0	180	115	115	13,086	(3,603)	9,482	(6,058)	3,424
20004123	Rocky Point EstatesWtrOperations	311	Well Repair-W1	Water	12/1/2005	15	0	180	115	115	6,277	(1,729)	4,549	(2,906)	1,643
20004125	Pine Trail ShoresWtrOperations	311	WELL PUMP-PTSH WELL 1 (W1)	Water	12/1/2005	15	0	180	115	115	1,470	(192)	1,278	(816)	461
20004126	Oak Trail ShoresWtrOperations	311	Repair motor control valve-U1	Water	12/1/2005	15	0	180	115	115	5,236	(1,442)	3,794	(2,424)	1,370
20004127	Metroplex HomesteadsWtrOperations	311	Pump & Motor-Well No 2	Water	12/1/2005	15	0	180	115	115	24,249	(6,677)	17,572	(11,227)	6,345
20004128	West MeadowsWtrOperations	311	Well Repair-W1	Water	12/1/2005	15	0	180	115	115	9,799	(2,698)	7,101	(4,537)	2,564
20004129	TanglewoodWtrOperations	311	Drilling & Pump Solutions-W10	Water	12/1/2005	15	0	180	115	115	10,146	(2,794)	7,352	(4,697)	2,655
20004130	Oak Trail ShoresWtrOperations	311	Paint & drain clarifier (filter)-U1	Water	12/1/2005	15	0	180	115	115	96,568	(29,881)	66,686	(42,605)	24,081
20004131	Metroplex HomesteadsWtrOperations	311	Replace well pump-	Water	12/1/2005	15	0	180	115	115	5,998	(1,656)	4,343	(2,775)	1,568
20004132	Metroplex HomesteadsWtrOperations	311	Replace well pump-	Water	12/1/2005	15	0	180	115	115	6,193	(1,709)	4,484	(2,865)	1,619
20004133	Metroplex HomesteadsWtrOperations	311	Replace well pump-	Water	12/1/2005	15	0	180	115	115	21,033	(5,805)	15,228	(9,729)	5,499
20004134	Markum Ranch EstatesWtrOperations	311	New well pump-W1	Water	12/1/2005	15	0	180	115	115	18,462	(5,096)	13,367	(8,540)	4,827
20004135	Comanche CoveWtrOperations	311	Drilling & Pump Sol'n-W2	Water	12/1/2005	15	0	180	115	115	4,440	(1,226)	3,215	(2,054)	1,161
20004136	TanglewoodWtrOperations	311	Pump Repairs-W6	Water	12/1/2005	15	0	180	115	115	4,931	(1,361)	3,570	(2,281)	1,289
20004137	Nolan River EstatesWtrOperations	311	New Pump-W1	Water	12/1/2005	15	0	180	115	115	2,415	(667)	1,748	(1,117)	631
20004138	Metroplex HomesteadsWtrOperations	311	New Pump-W1	Water	12/1/2005	15	0	180	115	115	2,610	(720)	1,889	(1,207)	682
20004139	Stonecrest EstatesWtrOperations	311	New Pump-W4	Water	12/1/2005	15	0	180	115	115	2,415	(667)	1,748	(1,117)	631
20004141	Metroplex HomesteadsWtrOperations	311	Repair Well-W1	Water	12/1/2005	15	0	180	115	115	1,589	(438)	1,150	(735)	415
20004142	SundanceWtrOperations	311	Well Repair / Pump Replacement-Pump Station	Water	12/1/2005	15	0	180	115	115	5,054	(1,395)	3,659	(2,338)	1,321
20004143	TanglewoodWtrOperations	311	Well Repair / Pump Replacement-	Water	12/1/2005	15	0	180	115	115	-	-	-	529	529
20004145	Indian Hills HarborWtrOperations	345	Air Compressor 1/3	Water	6/1/2000	15	0	180	181	180	600	-	600	(600)	-
20004146	TanglewoodWtrOperations	311	Well Repair / Pump Replacement-	Water	12/1/2005	15	0	180	115	115	2,952	(815)	2,138	(1,366)	772
20004147	Lakeway HarborWtrOperations	311	SUMP PUMP-LUHR SURFACE WATER PLANT (U1)	Water	12/1/2005	15	0	180	115	115	253	(58)	195	(125)	70
20004148	ChesswoodWtrOperations	311	REBUILT PUMP CAPITAL REPAIR-CSWD BPS 1 (P1)	Water	12/1/2005	15	0	180	115	115	330	(93)	237	(152)	86
20004149	Holiday Villages of Livingston WtrOps	311	REBUILT PUMP CAPITAL REPAIR-HNCV BPS 1 (P1)	Water	12/1/2005	15	0	180	115	115	526	(94)	432	(276)	156
20004150	Oak Trail ShoresWtrOperations	311	SUMP PUMP-OTSH SURFACE WATER 1 (U1)	Water	12/1/2005	15	0	180	115	115	241	(70)	171	(109)	62
20004151	Oak Trail ShoresWtrOperations	311	PUMP IMPROVEMENT CAPITAL REPAIR-OTSH SURFACE WATER	Water	12/1/2005	15	0	180	115	115	694	(111)	583	(372)	210
20004152	IvanhoeWtrOperations	311	BOOSTER PUMP INHE-	Water	12/1/2005	15	0	180	115	115	808	-	808	(516)	292
20004153	Briarwood HarborWtrOperations	311	WELL PUMP BDHR-	Water	12/1/2005	15	0	180	115	115	1,481	-	1,481	(946)	535
20004154	Longhorn ValleyWtrOperations	311	WELL PUMP LNVY-	Water	12/1/2005	15	0	180	115	115	1,753	-	1,753	(1,120)	633
20004155	Longhorn ValleyWtrOperations	311	BOOSTER PUMP LNVY-	Water	12/1/2005	15	0	180	115	115	2,135	-	2,135	(1,364)	771
20004156	Comanche HarborWtrOperations	345	Air Compressor Gast 1/3 hp	Water	6/1/2000	15	0	180	181	180	600	-	600	(600)	-
20004157	Green AcresWtrOperations	311	NEW WELL PUMP GNAS-	Water	12/1/2005	15	0	180	115	115	4,224	-	4,224	(2,699)	1,525
20004158	Pine HarborWtrOperations	345	Air Compressor 1/3 hp	Water	6/1/2000	15	0	180	181	180	600	-	600	(600)	-
20004159	Holiday Villages of ForkWtrOperations	320	HYDROCLORINATOR-HVOF	Water	12/1/2005	15	0	180	115	115	40,960	(11,277)	29,683	(18,964)	10,719
20004160	Pine HarborWtrOperations	345	Air Compressor 1/3 hp	Water	6/1/2000	15	0	180	181	180	600	-	600	(600)	-
20004161	Oak Trail ShoresWtrOperations	320	EDR Filter Repairs-capital repair-	Water	12/1/2005	15	0	180	115	115	714	(197)	517	(331)	187
20004162	Oak Trail ShoresWtrOperations	320	Install Static Mixer-U1	Water	12/1/2005	15	0	180	115	115	3,260	(898)	2,362	(1,509)	853
20004163	Comanche HarborWtrOperations	320	Install Filter-	Water	12/1/2005	15	0	180	115	115	1,373	(379)	994	(635)	359
20004164	Decker HillsWtrOperations	320	Chlorination CL2 System	Water	12/1/2005	15	0	180	115	115	5,681	(1,564)	4,117	(2,630)	1,487
20004165	Decker HillsWtrOperations	320	Chlorination CL2 System	Water	12/1/2005	15	0	180	115	115	4,475	(1,232)	3,243	(2,072)	1,171
20004166	Hulon LakesWtrOperations	320	Chlorination CL2 System	Water	12/1/2005	15	0	180	115	115	4,475	(1,232)	3,243	(2,072)	1,171
20004167	Decker HillsWtrOperations	320	Chlorination CL2 System	Water	12/1/2005	15	0	180	115	115	4,475	(1,232)	3,243	(2,072)	1,171
20004168	Decker HillsWtrOperations	320	Chlorination CL2 System	Water	12/1/2005	15	0	180	115	115	1,167	(321)	846	(540)	305
20004169	Oak WoodWtrOperations	320	Chlorination CL2 System	Water	12/1/2005	15	0	180	115	115	1,167	(321)	846	(540)	305
20004170	Phillips AcresWtrOperations	320	Chlorination CL2 System	Water	12/1/2005	15	0	180	115	115	1,167	(321)	846	(540)	305
20004172	Decker HillsWtrOperations	320	Chlorination CL2 System	Water	12/1/2005	15	0	180	115	115	1,167	(321)	846	(540)	305
20004173	RaywoodWtrOperations	320	Chlorination CL2 System	Water	12/1/2005	15	0	180	115	115	4,475	(1,232)	3,243	(2,072)	1,171
20004174	Decker HillsWtrOperations	320	Chlorination CL2 System	Water	12/1/2005	15	0	180	115	115	1,167	(321)	846	(540)	305
20004175	Hulon LakesWtrOperations	320	Chlorination CL2 System	Water	12/1/2005	15	0	180	115	115	1,167	(321)	846	(540)	305
20004176	Decker HillsWtrOperations	320	Chlorination CL2 System	Water	12/1/2005	15	0	180	115	115	1,167	(321)	846	(540)	305
20004177	Decker HillsWtrOperations	320	Chlorination CL2 System	Water	12/1/2005	15	0	180	115	115	4,475	(1,232)	3,243	(2,072)	1,171

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
20004178	Decker HillsWtrOperations	320	Chlorination CL2 System	Water	12/1/2005	15	0	180	115	115	4,630	(1,275)	3,355	(2,144)	1,212
20004179	WestsideWtrOperations	320	Chlorination CL2 System	Water	12/1/2005	15	0	180	115	115	1,167	(321)	846	(540)	305
20004180	Holiday Villages of Livingston WtrOps	320	Chlorination CL2 System	Water	12/1/2005	15	0	180	115	115	4,630	(1,275)	3,355	(2,144)	1,212
20004181	Pinwah PinesWtrOperations	320	Chlorination CL2 System	Water	12/1/2005	15	0	180	115	115	4,630	(1,275)	3,355	(2,144)	1,212
20004182	Comanche CoveWtrOperations	345	Air Compressor	Water	6/1/2000	15	0	180	181	180	600	-	600	(600)	-
20004183	Holiday Villages of Livingston WtrOps	320	Chlorine--	Water	12/1/2005	15	0	180	115	115	4,630	(1,275)	3,355	(2,144)	1,212
20004184	Govenor's PointWtrOperations	320	Chlorination CL2 System	Water	12/1/2005	15	0	180	115	115	4,475	(1,232)	3,243	(2,072)	1,171
20004185	Garden AcresWtrOperations	320	Chlorination CL2 System	Water	12/1/2005	15	0	180	115	115	4,475	(1,232)	3,243	(2,072)	1,171
20004186	Coldspring TerraceWtrOperations	320	Chlorination CL2 System	Water	12/1/2005	15	0	180	115	115	1,167	(321)	846	(540)	305
20004187	CountrywoodWtrOperations	320	Chlorination CL2 System	Water	12/1/2005	15	0	180	115	115	1,167	(321)	846	(540)	305
20004188	ChesswoodWtrOperations	320	Chlorination CL2 System	Water	12/1/2005	15	0	180	115	115	1,167	(321)	846	(540)	305
20004189	Indian Hills HarborWtrOperations	320	Chlorination System	Water	12/1/2005	15	0	180	115	115	4,981	(1,371)	3,609	(2,306)	1,303
20004190	Pine HarborWtrOperations	320	Chlorination System	Water	12/1/2005	15	0	180	115	115	5,681	(1,564)	4,117	(2,630)	1,487
20004191	Highsaw WaterWtrOperations	320	Chlorination System	Water	12/1/2005	15	0	180	115	115	6,467	(1,781)	4,686	(2,994)	1,692
20004192	Westwood BeachWtrOperations	320	Chlorination System	Water	12/1/2005	15	0	180	115	115	4,981	(1,371)	3,609	(2,306)	1,303
20004193	Briarwood HarborWtrOperations	345	Air Compressor 2 hp	Water	6/1/2000	15	0	180	181	180	600	-	600	(600)	-
20004194	Westwood BeachWtrOperations	320	Chlorination System	Water	12/1/2005	15	0	180	115	115	4,981	(1,371)	3,609	(2,306)	1,303
20004195	Ridgecrest Estates Johnson WtrOperations	320	Chlorination CL2 System	Water	12/1/2005	15	0	180	115	115	4,981	(1,371)	3,609	(2,306)	1,303
20004196	Westwood BeachWtrOperations	320	Chlorination System	Water	12/1/2005	15	0	180	115	115	4,981	(1,371)	3,609	(2,306)	1,303
20004197	Lakeway HarborWtrOperations	320	Chlorination System	Water	12/1/2005	15	0	180	115	115	7,160	(1,971)	5,188	(3,315)	1,873
20004198	LollilopWtrOperations	320	Chlorination Systems	Water	12/1/2005	15	0	180	115	115	4,981	(1,371)	3,609	(2,306)	1,303
20004199	Beachwood EstatesWtrOperations	320	Chlorine-Surface Plant	Water	12/1/2005	15	0	180	115	115	8,171	(2,250)	5,921	(3,783)	2,138
20004200	Beachwood EstatesWtrOperations	320	Chlorination System	Water	12/1/2005	15	0	180	115	115	4,981	(1,371)	3,609	(2,306)	1,303
20004201	Briarwood HarborWtrOperations	320	Chlorination System	Water	12/1/2005	15	0	180	115	115	4,475	(1,232)	3,243	(2,072)	1,171
20004202	Carolynn EstatesWtrOperations	320	Chlorination System	Water	12/1/2005	15	0	180	115	115	6,467	(1,781)	4,686	(2,994)	1,692
20004203	Cherokee ShoresWtrOperations	320	Chlorination Systems	Water	12/1/2005	15	0	180	115	115	4,981	(1,371)	3,609	(2,306)	1,303
20004204	Holiday Villages of Livingston WtrOps	345	Air Compressor 1/3 hp	Water	6/1/2000	15	0	180	181	180	600	-	600	(600)	-
20004205	Cherokee ShoresWtrOperations	320	Chlorination Systems	Water	12/1/2005	15	0	180	115	115	8,171	(2,250)	5,921	(3,783)	2,138
20004209	Denton Creek EstatesWtrOperations	320	Chlorination System	Water	12/1/2005	15	0	180	115	115	4,630	(1,275)	3,355	(2,144)	1,212
20004210	Ponderosa AdditionWtrOperations	320	Chlorination System	Water	12/1/2005	15	0	180	115	115	4,475	(1,232)	3,243	(2,072)	1,171
20004211	Stonecrest EstatesWtrOperations	320	Chlorination System	Water	12/1/2005	15	0	180	115	115	4,475	(431)	4,043	(2,583)	1,460
20004212	Stonecrest EstatesWtrOperations	320	Chlorination System	Water	12/1/2005	15	0	180	115	115	4,475	(431)	4,043	(2,583)	1,460
20004213	Stonecrest EstatesWtrOperations	320	Chlorination System	Water	12/1/2005	15	0	180	115	115	4,630	(446)	4,184	(2,673)	1,511
20004215	Spanish Park EstatesWtrOperations	320	Chlorination CL2 System	Water	12/1/2005	15	0	180	115	115	4,475	(1,232)	3,243	(2,072)	1,171
20004216	Pine Trail ShoresWtrOperations	320	Chlorine-W1	Water	12/1/2005	15	0	180	115	115	4,981	(1,371)	3,609	(2,306)	1,303
20004217	Green AcresWtrOperations	320	Chlorination CL2 System	Water	12/1/2005	15	0	180	115	115	4,981	(1,371)	3,609	(2,306)	1,303
20004218	Wynnwood HavenWtrOperations	320	Chlorination System	Water	12/1/2005	15	0	180	115	115	4,981	(1,371)	3,609	(2,306)	1,303
20004219	Holiday Villages of ForkWtrOperations	320	Chlorination System	Water	12/1/2005	15	0	180	115	115	4,475	(1,232)	3,243	(2,072)	1,171
20004220	Silver SaddleWtrOperations	320	Chlorination CL2 System	Water	12/1/2005	15	0	180	115	115	4,475	(1,232)	3,243	(2,072)	1,171
20004221	Aurora VistaWtrOperations	320	Chlorination CL2 System	Water	12/1/2005	15	0	180	115	115	4,475	(1,232)	3,243	(2,072)	1,171
20004222	Western Hills HarborWtrOperations	320	Chlorination CL2 System	Water	12/1/2005	15	0	180	115	115	3,958	(1,371)	2,587	(1,653)	934
20004223	Western Hills HarborWtrOperations	320	Chlorination CL2 System	Water	12/1/2005	15	0	180	115	115	4,981	(1,371)	3,609	(2,306)	1,303
20004224	Comanche HarborWtrOperations	320	Chlorination CL2 System	Water	12/1/2005	15	0	180	115	115	4,981	(1,371)	3,609	(2,306)	1,303
20004225	Sherwood ShoresWtrOperations	345	Air Compressor 2 hp	Water	6/1/2000	15	0	180	181	180	600	-	600	(600)	-
20004226	Comanche HarborWtrOperations	320	Chlorination CL2 System	Water	12/1/2005	15	0	180	115	115	4,981	(1,371)	3,609	(2,306)	1,303
20004227	TanglewoodWtrOperations	320	Chlorination Systems	Water	12/1/2005	15	0	180	115	115	6,467	(1,781)	4,686	(2,994)	1,692
20004228	Rocky Point EstatesWtrOperations	320	Chlorination System	Water	12/1/2005	15	0	180	115	115	4,981	(1,371)	3,609	(2,306)	1,303
20004229	Ridgecrest Grayson CountyWtrOperations	320	Chlorination Systems	Water	12/1/2005	15	0	180	115	115	4,981	(1,371)	3,609	(2,306)	1,303
20004230	TanglewoodWtrOperations	320	Chlorine-Well No 1 & 2	Water	12/1/2005	15	0	180	115	115	4,981	(1,371)	3,609	(2,306)	1,303
20004231	Sherwood ShoresWtrOperations	320	Chlorination System	Water	12/1/2005	15	0	180	115	115	5,681	(1,564)	4,117	(2,630)	1,487
20004232	TanglewoodWtrOperations	320	Chlorine-Pump Station	Water	12/1/2005	15	0	180	115	115	4,981	(1,371)	3,609	(2,306)	1,303
20004233	TanglewoodWtrOperations	320	Chlorine-Well No 3	Water	12/1/2005	15	0	180	115	115	4,981	(1,371)	3,609	(2,306)	1,303
20004234	Markum Ranch EstatesWtrOperations	320	Chlorination CL2 System	Water	12/1/2005	15	0	180	115	115	4,981	(1,371)	3,609	(2,306)	1,303
20004235	Tower TerraceWtrOperations	345	Air Compressor Sears 5 hp/20g Tank	Water	6/1/2000	15	0	180	181	180	600	-	600	(600)	-
20004236	CrowleyWtrOperations	320	Chlorination CL2 System	Water	12/1/2005	15	0	180	115	115	5,681	(1,564)	4,117	(2,630)	1,487
20004237	CrowleyWtrOperations	320	Chlorination CL2 System	Water	12/1/2005	15	0	180	115	115	6,467	(1,781)	4,686	(2,994)	1,692
20004238	Lake Medina Shores Wtr Ops	320	Chlorination CL2 System	Water	12/1/2005	15	0	180	115	115	14,286	(3,934)	10,353	(6,614)	3,738
20004239	Plum Creek Ops Wtr	320	Chlorination CL2 System	Water	12/1/2005	15	0	180	115	115	10,131	(2,798)	7,332	(4,684)	2,648
20004240	River Oaks Ranch Ops Wtr	320	Chlorination CL2 System	Water	12/1/2005	15	0	180	115	115	11,074	(3,059)	8,015	(5,121)	2,894
20004241	Plum Creek Ops Wtr	320	Chlorination CL2 System	Water	12/1/2005	15	0	180	115	115	11,575	(3,187)	8,387	(5,359)	3,029
20004242	Decker HillsWtrOperations	320	Hydro Tank Test-	Water	12/1/2005	15	0	180	115	115	4,362	(1,204)	3,158	(2,018)	1,141
20004243	Plum Creek Ops Wtr	320	Chlorination CL2 System	Water	12/1/2005	15	0	180	115	115	10,117	(2,786)	7,331	(4,684)	2,647
20004244	SundanceWtrOperations	320	Chlorination CL2 System	Water	12/1/2005	15	0	180	115	115	4,475	(1,232)	3,243	(2,072)	1,171
20004245	Metroplex HomesteadsWtrOperations	320	Chlorine-Well No 5A/5B	Water	12/1/2005	15	0	180	115	115	8,638	(2,379)	6,260	(3,999)	2,260
20004246	Wynnwood HavenWtrOperations	345	Air Compressor Speedaire 5 hp	Water	6/1/2000	15	0	180	181	180	600	-	600	(600)	-
20004247	Metroplex HomesteadsWtrOperations	320	Chlorination CL2 System	Water	12/1/2005	15	0	180	115	115	5,681	(1,564)	4,117	(2,630)	1,487

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20004248	Metroplex HomesteadsWtrOperations	320	Chlorination CL2 System	Water	12/1/2005	15	0	180	115	115	6,467	(1,781)	4,686	(2,994)	1,692
20004249	Metroplex HomesteadsWtrOperations	320	Chlorination CL2 System	Water	12/1/2005	15	0	180	115	115	6,467	(1,781)	4,686	(2,994)	1,692
20004250	Metroplex HomesteadsWtrOperations	320	Chlorination CL2 System	Water	12/1/2005	15	0	180	115	115	6,467	(1,781)	4,686	(2,994)	1,692
20004251	Tex-Rides FifthWtrOperations	320	Chlorination CL2 System	Water	12/1/2005	15	0	180	115	115	4,475	(1,232)	3,243	(2,072)	1,171
20004252	Triple H EstatesWtrOperations	320	Chlorination CL2 System	Water	12/1/2005	15	0	180	115	115	4,630	(1,275)	3,355	(2,144)	1,212
20004253	West MeadowsWtrOperations	320	Chlorination CL2 System	Water	12/1/2005	15	0	180	115	115	9,261	(2,550)	6,711	(4,287)	2,423
20004254	West Park VillageWtrOperations	320	Chlorination CL2 System-	Water	12/1/2005	15	0	180	115	115	4,981	(1,371)	3,609	(2,306)	1,303
20004255	WestsideWtrOperations	320	Chlorination CL2 System	Water	12/1/2005	15	0	180	115	115	5,681	(1,564)	4,117	(2,630)	1,487
20004256	Twin Creeks AdditionWtrOperations	320	Chlorination CL2 System	Water	12/1/2005	15	0	180	115	115	6,467	(1,781)	4,686	(2,994)	1,692
20004257	Callendar LakeWtrOperations	345	Air Compressor 5 hp	Water	6/1/2000	15	0	180	181	180	600	-	600	(600)	-
20004258	Twin Creeks AdditionWtrOperations	320	Chlorination CL2 System	Water	12/1/2005	15	0	180	115	115	6,467	(1,781)	4,686	(2,994)	1,692
20004259	Southern AcresWtrOperations	320	Chlorination CL2 System	Water	12/1/2005	15	0	180	115	115	4,475	(1,232)	3,243	(2,072)	1,171
20004260	Ridgecrest Estates Johnson WtrOperations	320	Chlorination CL2 System	Water	12/1/2005	15	0	180	115	115	4,630	(1,275)	3,355	(2,144)	1,212
20004261	Rocky Point EstatesWtrOperations	320	Chlorination System	Water	12/1/2005	15	0	180	115	115	4,981	(1,371)	3,609	(2,306)	1,303
20004262	Ridgecrest Estates Johnson WtrOperations	320	Chlorination CL2 System	Water	12/1/2005	15	0	180	115	115	4,630	(1,275)	3,355	(2,144)	1,212
20004263	WestsideWtrOperations	320	Chlorination CL2 System	Water	12/1/2005	15	0	180	115	115	4,630	(1,275)	3,355	(2,144)	1,212
20004264	Serenity WoodsWtrOperations	320	Chlorination CL2 System	Water	12/1/2005	15	0	180	115	115	1,167	(321)	846	(540)	305
20004265	Falcon Crest AdditionWtrOperations	320	Chlorination CL2 System	Water	12/1/2005	15	0	180	115	115	4,981	(1,371)	3,609	(2,306)	1,303
20004266	Benbrook HillsWtrOperations	320	Chlorination CL2 System	Water	12/1/2005	15	0	180	115	115	4,475	(1,232)	3,243	(2,072)	1,171
20004267	SundanceWtrOperations	320	Chlorination CL2 System	Water	12/1/2005	15	0	180	115	115	6,467	(1,781)	4,686	(2,994)	1,692
20004268	Callendar LakeWtrOperations	345	Air Compressor 25 hp	Water	6/1/2000	15	0	180	181	180	600	-	600	(600)	-
20004269	SundanceWtrOperations	320	Chlorination CL2 System	Water	12/1/2005	15	0	180	115	115	5,681	(1,564)	4,117	(2,630)	1,487
20004270	Western Hills HarborWtrOperations	320	Chlorination CL2 System	Water	12/1/2005	15	0	180	115	115	4,630	(1,275)	3,355	(2,144)	1,212
20004271	Montego Bay EstatesWtrOperations	320	Chlorination CL2 System	Water	12/1/2005	15	0	180	115	115	4,630	(1,275)	3,355	(2,144)	1,212
20004272	Oak Trail ShoresWtrOperations	320	Chlorination CL2 System	Water	12/1/2005	15	0	180	115	115	11,907	(3,279)	8,628	(5,512)	3,116
20004273	Tower TerraceWtrOperations	320	Chlorination CL2 System	Water	12/1/2005	15	0	180	115	115	3,409	(939)	2,470	(1,578)	892
20004274	WestsideWtrOperations	320	Hydrochlornator-W1	Water	12/1/2005	15	0	180	115	115	9,996	(2,757)	7,239	(4,625)	2,614
20004275	Western Lake EstatesWtrOperations	320	Chlorination CL2 System	Water	12/1/2005	15	0	180	115	115	4,630	(1,275)	3,355	(2,144)	1,212
20004276	SundanceWtrOperations	320	Chlorination CL2 System	Water	12/1/2005	15	0	180	115	115	8,171	(2,250)	5,921	(3,783)	2,138
20004277	Nolan River EstatesWtrOperations	320	Chlorination CL2 System	Water	12/1/2005	15	0	180	115	115	4,475	(1,232)	3,243	(2,072)	1,171
20004279	Callendar LakeWtrOperations	345	Air Compressor 75 hp	Water	6/1/2000	15	0	180	181	180	600	-	600	(600)	-
20004280	Holiday Villages of ForkWtrOperations	320	Chlorination System	Water	12/1/2005	15	0	180	115	115	4,630	(1,275)	3,355	(2,144)	1,212
20004281	Hulon LakesWtrOperations	320	Chlorine-	Water	12/1/2005	15	0	180	115	115	1,167	(321)	846	(540)	305
20004282	Indian Hills HarborWtrOperations	320	LAS System/Pump-	Water	12/1/2005	15	0	180	115	115	3,811	(1,052)	2,759	(1,763)	996
20004283	Pine HarborWtrOperations	320	LAS Chlorination System	Water	12/1/2005	15	0	180	115	115	3,811	(1,052)	2,760	(1,763)	996
20004284	Carolynn EstatesWtrOperations	320	Chlor Serv-P1	Water	12/1/2005	15	0	180	115	115	4,479	(1,236)	3,243	(2,072)	1,171
20004285	IvanhoeWtrOperations	320	Chlorination CL2 System	Water	12/1/2005	15	0	180	115	115	5,071	(1,400)	3,672	(2,346)	1,326
20004286	Decker HillsWtrOperations	320	Chlorine Tank-P1	Water	12/1/2005	15	0	180	115	115	4,072	(1,124)	2,948	(1,884)	1,065
20004287	Comanche CoveWtrOperations	320	Chlorination CL2 System	Water	12/1/2005	15	0	180	115	115	4,479	(1,236)	3,243	(2,072)	1,171
20004288	Carolynn EstatesWtrOperations	320	Chlorination System	Water	12/1/2005	15	0	180	115	115	4,986	(1,376)	3,610	(2,306)	1,303
20004289	Holiday ShoresWtrOperations	345	Air Compressor Speedaire 2 hp	Water	6/1/2000	15	0	180	181	180	600	-	600	(600)	-
20004290	Lakeway HarborWtrOperations	320	Chlorination System	Water	12/1/2005	15	0	180	115	115	7,634	(2,107)	5,527	(3,531)	1,996
20004291	Hulon LakesWtrOperations	320	CHEMICAL FEED PUMP-WDCRK VALLEY WELL 1 (W1)	Water	12/1/2005	15	0	180	115	115	497	(65)	432	(276)	156
20004292	Silver SaddleWtrOperations	320	GEAR FEED ON BLEACH PUMP-SILVER SADDLE WELL 1 (W1)	Water	12/1/2005	15	0	180	115	115	395	(159)	237	(151)	85
20004293	Oak Trail ShoresWtrOperations	320	HYDROCHLORINATOR OTSH-	Water	12/1/2005	15	0	180	115	115	33,764	-	33,764	(21,571)	12,192
20004294	Sherwood ShoresWtrOperations	310	Electrical System	Water	12/1/2005	15	0	180	115	115	685	(600)	85	(54)	31
20004295	Sherwood ShoresWtrOperations	310	Electrical System	Water	12/1/2005	15	0	180	115	115	1,207	(935)	272	(174)	98
20004296	Sherwood ShoresWtrOperations	310	Electrical-Well No 11	Water	12/1/2005	15	0	180	115	115	2,308	(1,725)	583	(372)	211
20004297	Ridgecrest Grayson CountyWtrOperations	310	Electrical Systems	Water	12/1/2005	15	0	180	115	115	674	(585)	89	(57)	32
20004298	Ridgecrest Grayson CountyWtrOperations	310	Electrical Systems	Water	12/1/2005	15	0	180	115	115	1,023	(685)	338	(216)	122
20004299	Ridgecrest Grayson CountyWtrOperations	310	Electrical Systems	Water	12/1/2005	15	0	180	115	115	860	(646)	215	(137)	78
20004301	Ridgecrest Grayson CountyWtrOperations	310	Electrical Systems	Water	12/1/2005	15	0	180	115	115	950	(670)	280	(179)	101
20004302	TanglewoodWtrOperations	310	Electrical System	Water	12/1/2005	15	0	180	115	115	2,293	(632)	1,662	(1,062)	600
20004303	TanglewoodWtrOperations	310	Electrical System	Water	12/1/2005	15	0	180	115	115	2,708	(1,148)	1,560	(997)	563
20004304	TanglewoodWtrOperations	310	Electrical System	Water	12/1/2005	15	0	180	115	115	815	(633)	182	(116)	66
20004305	Callendar LakeWtrOperations	310	Electrical System	Water	12/1/2005	15	0	180	115	115	911	(920)	(10)	6	(4)
20004306	TanglewoodWtrOperations	310	New MCC-motor control hookup-Well No 1	Water	12/1/2005	15	0	180	115	115	2,322	(1,045)	1,277	(816)	461
20004307	Ponderosa AdditionWtrOperations	310	Electrical Systems	Water	12/1/2005	15	0	180	115	115	1,174	(777)	396	(253)	143
20004308	Green AcresWtrOperations	310	Electrical-Well No 1 & 2	Water	12/1/2005	15	0	180	115	115	1,130	(614)	516	(330)	186
20004309	Western Hills HarborWtrOperations	310	Electrical Clean up-W1	Water	12/1/2005	15	0	180	115	115	1,138	(711)	427	(273)	154
20004310	Hideaway Bay EstatesWtrOperations	345	Air Compressor Gast 1/3 hp	Water	6/1/2000	15	0	180	181	180	600	-	600	(600)	-
20004311	Western Lake EstatesWtrOperations	310	Electrical Clean up-W1	Water	12/1/2005	15	0	180	115	115	1,718	(1,154)	564	(360)	204
20004312	Western Lake EstatesWtrOperations	310	Electrical Clean up-W2	Water	12/1/2005	15	0	180	115	115	1,383	(758)	625	(399)	226
20004313	Western Lake EstatesWtrOperations	310	Electrical Clean up-W3	Water	12/1/2005	15	0	180	115	115	907	(658)	249	(159)	90
20004314	Western Lake EstatesWtrOperations	310	Electrical Clean up-W1	Water	12/1/2005	15	0	180	115	115	675	(594)	80	(51)	29
20004315	Comanche HarborWtrOperations	310	Electrical Clean up-W1	Water	12/1/2005	15	0	180	115	115	1,369	(1,058)	312	(199)	112

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	FP&K Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
20004316	Oak Trail ShoresWtrOperations	310	Electrical Clean up-W1	Water	12/1/2005	15	0	180	115	115	2,194	(1,489)	705	(451)	255
20004317	Comanche CoveWtrOperations	310	Electrical Clean up-W1	Water	12/1/2005	15	0	180	115	115	675	(594)	80	(51)	29
20004318	Comanche CoveWtrOperations	310	Electrical Clean up-W1	Water	12/1/2005	15	0	180	115	115	694	(600)	94	(60)	34
20004319	Comanche CoveWtrOperations	310	Electrical Clean up-W1	Water	12/1/2005	15	0	180	115	115	675	(594)	80	(51)	29
20004320	Comanche CoveWtrOperations	310	Electrical Clean up-W1	Water	12/1/2005	15	0	180	115	115	675	(594)	80	(51)	29
20004321	Spanish Park EstatesWtrOperations	345	Air Compressor Gast 1/3 hp	Water	6/1/2000	15	0	180	181	180	600	-	600	(600)	-
20004322	Acton (Royal Oaks)WtrOperations	310	Electrical Clean up-W1	Water	12/1/2005	15	0	180	115	115	714	(605)	108	(69)	39
20004324	Montego Bay EstatesWtrOperations	310	Electrical Clean up-W1	Water	12/1/2005	15	0	180	115	115	1,158	(863)	294	(188)	106
20004325	Metroplex HomesteadsWtrOperations	310	Electrical Clean up-W1	Water	12/1/2005	15	0	180	115	115	1,198	(960)	239	(152)	86
20004326	Metroplex HomesteadsWtrOperations	310	Electrical Clean up-W1	Water	12/1/2005	15	0	180	115	115	1,385	(799)	587	(375)	212
20004327	Metroplex HomesteadsWtrOperations	310	Electrical Clean up-W1	Water	12/1/2005	15	0	180	115	115	1,584	(1,325)	259	(165)	93
20004328	CrowleyWtrOperations	310	Electrical Clean up-W1	Water	12/1/2005	15	0	180	115	115	1,152	(1,053)	99	(63)	36
20004329	Falcon Crest AdditionWtrOperations	310	Electrical Clean up-W1	Water	12/1/2005	15	0	180	115	115	689	(628)	61	(39)	22
20004330	Falcon Crest AdditionWtrOperations	310	Electrical Clean up-W1	Water	12/1/2005	15	0	180	115	115	768	(701)	68	(43)	24
20004331	Nolan River EstatesWtrOperations	310	Electrical Clean up-W1	Water	12/1/2005	15	0	180	115	115	1,318	(1,056)	262	(167)	95
20004332	Tex-Rides FifthWtrOperations	345	Gast 0 333333333333333	Water	6/1/2000	15	0	180	181	180	600	-	600	(600)	-
20004333	Ridgecrest Estates Johnson WtrOperations	310	Electrical Clean up-W1	Water	12/1/2005	15	0	180	115	115	689	(628)	61	(39)	22
20004334	Ridgecrest Estates Johnson WtrOperations	310	Electrical Clean up-W1&2	Water	12/1/2005	15	0	180	115	115	901	(822)	78	(50)	28
20004335	Ridgecrest Estates Johnson WtrOperations	310	Electrical Clean up-W1	Water	12/1/2005	15	0	180	115	115	689	(628)	61	(39)	22
20004336	SundanceWtrOperations	310	Electrical Clean up-W1&2	Water	12/1/2005	15	0	180	115	115	742	(631)	111	(71)	40
20004338	Triple H EstatesWtrOperations	310	Electrical Clean up-W1	Water	12/1/2005	15	0	180	115	115	846	(722)	124	(79)	45
20004339	Southern AcresWtrOperations	310	Electrical Clean up-W1	Water	12/1/2005	15	0	180	115	115	715	(652)	63	(40)	23
20004340	Benbrook HillsWtrOperations	310	Electrical Clean up-W1	Water	12/1/2005	15	0	180	115	115	715	(652)	63	(40)	23
20004341	Carolynn EstatesWtrOperations	310	Hook up well-electrician--	Water	12/1/2005	15	0	180	115	115	581	(160)	421	(269)	152
20004342	Carolynn EstatesWtrOperations	310	Electrical--	Water	12/1/2005	15	0	180	115	115	1,200	(95)	1,106	(706)	399
20004343	Southern AcresWtrOperations	345	Air Compressor Gast 1/3 hp	Water	6/1/2000	15	0	180	181	180	600	-	600	(600)	-
20004344	Beachwood EstatesWtrOperations	310	Electrical Systems	Water	12/1/2005	15	0	180	115	115	310	(85)	224	(143)	81
20004345	Cherokee ShoresWtrOperations	310	Electrical Systems	Water	12/1/2005	15	0	180	115	115	2,049	(574)	1,474	(942)	532
20004346	Cherokee ShoresWtrOperations	310	Electrical Systems	Water	12/1/2005	15	0	180	115	115	694	(287)	408	(260)	147
20004347	Pine Trail ShoresWtrOperations	310	Electrical-Pump Station	Water	12/1/2005	15	0	180	115	115	183	(118)	65	(41)	23
20004348	Westwood BeachWtrOperations	310	Electrical-Well No 1 - P/S	Water	12/1/2005	15	0	180	115	115	145	(108)	37	(23)	13
20004349	Lakeway HarborWtrOperations	310	Electrical Systems	Water	12/1/2005	15	0	180	115	115	660	(191)	469	(300)	169
20004350	Pine HarborWtrOperations	310	Electrical Systems	Water	12/1/2005	15	0	180	115	115	236	(167)	69	(44)	25
20004351	Pine HarborWtrOperations	310	Electrical Systems	Water	12/1/2005	15	0	180	115	115	236	(167)	69	(44)	25
20004352	Longhorn ValleyWtrOperations	310	Electrical-W1	Water	12/1/2005	15	0	180	115	115	355	(98)	258	(165)	93
20004353	Decker HillsWtrOperations	310	Electrical-Park Place	Water	12/1/2005	15	0	180	115	115	1,042	(254)	788	(504)	285
20004354	ChesswoodWtrOperations	345	Air Compressor Gast 1/3 hp	Water	6/1/2000	15	0	180	181	180	600	-	600	(600)	-
20004355	Tower TerraceWtrOperations	310	Electrical-Well No 1	Water	12/1/2005	15	0	180	115	115	173	(48)	125	(80)	45
20004356	RaywoodWtrOperations	310	Electrical-Well No 2	Water	12/1/2005	15	0	180	115	115	173	(48)	125	(80)	45
20004357	IvanhoeWtrOperations	310	Electrical-Well No 1	Water	12/1/2005	15	0	180	115	115	241	(66)	175	(112)	63
20004358	Holiday ShoresWtrOperations	310	Electrical-Well No 1	Water	12/1/2005	15	0	180	115	115	259	(71)	188	(120)	68
20004359	Metroplex HomesteadsWtrOperations	310	Electrical Clean up-W1	Water	12/1/2005	15	0	180	115	115	275	(178)	97	(62)	35
20004360	Markum Ranch EstatesWtrOperations	310	Electrical-	Water	12/1/2005	15	0	180	115	115	21,099	(6,621)	14,478	(9,250)	5,228
20004362	TanglewoodWtrOperations	310	CAMBRIDGE SHORES ELEC	Water	12/1/2005	15	0	180	115	115	2,077	(572)	1,505	(962)	543
20004363	Callendar LakeWtrOperations	310	WIRE PUMP STATION & OFFICE-CALLENDER LAKE	Water	12/1/2005	15	0	180	115	115	28,213	(10,163)	18,050	(11,532)	6,518
20004364	Callendar LakeWtrOperations	310	WIRE NEW STATION & WELL-CALLENDER LAKE	Water	12/1/2005	15	0	180	115	115	42,620	(14,367)	28,254	(18,051)	10,203
20004365	Garden AcresWtrOperations	345	Air Compressor Dayton 1/3 hp	Water	6/1/2000	15	0	180	181	180	600	-	600	(600)	-
20004366	Pine Trail ShoresWtrOperations	310	Elec work @ new well-W1	Water	12/1/2005	15	0	180	115	115	7,092	(1,953)	5,139	(3,283)	1,856
20004367	Benbrook HillsWtrOperations	310	Well Repair-W1	Water	12/1/2005	15	0	180	115	115	976	(269)	707	(452)	255
20004368	SundanceWtrOperations	307	Well Repair-W1	Water	12/1/2005	15	0	180	115	115	2,374	(654)	1,720	(1,099)	621
20004369	Hulon LakesWtrOperations	310	NEW ELECTRICAL SERVICE-WDCRK VALLEY WELL 1 (W1)	Water	12/1/2005	15	0	180	115	115	6,826	(3,496)	3,330	(2,127)	1,202
20004370	Green AcresWtrOperations	310	ELECTRICAL FOR NEW PUMP GNAS-	Water	12/1/2005	15	0	180	115	115	629	-	629	(402)	227
20004371	IvanhoeWtrOperations	310	WATER ELECTRICAL INHE-	Water	12/1/2005	15	0	180	115	115	1,445	-	1,445	(923)	522
20004372	Westwood BeachWtrOperations	310	WATER ELECTRICAL WDBH-	Water	12/1/2005	15	0	180	115	115	2,165	-	2,165	(1,383)	782
20004373	Green AcresWtrOperations	330	Pressure Tank-	Water	12/1/2005	50	0	600	115	115	23,133	(6,410)	16,723	(3,205)	13,518
20004374	Spanish Park EstatesWtrOperations	330	Hydro Tank-	Water	12/1/2005	50	0	600	115	115	8,181	(2,252)	5,929	(1,136)	4,792
20004375	Stonecrest EstatesWtrOperations	330	Hydropneumatic Tank	Water	12/1/2005	50	0	600	115	115	14,752	(4,062)	10,690	(2,049)	8,641
20004376	Garden AcresWtrOperations	345	Air Compressor Whitewater 1/6 hp	Water	6/1/2000	15	0	180	181	180	600	-	600	(600)	-
20004377	Callendar LakeWtrOperations	330	Ground Storage Tank	Water	12/1/2005	50	0	600	115	115	178,532	(49,516)	129,016	(24,728)	104,288
20004378	Decker HillsWtrOperations	330	Ground Storage Tank	Water	12/1/2005	50	0	600	115	115	87,903	(24,202)	63,701	(12,209)	51,492
20004379	Stonecrest EstatesWtrOperations	330	PRESSURE TANK ENG	Water	12/1/2005	50	0	600	115	115	5,447	(1,500)	3,947	(757)	3,191
20004380	Callendar LakeWtrOperations	330	PRESSURE TANK-CALLENDER LAKE	Water	12/1/2005	50	0	600	115	115	43,580	(12,449)	31,131	(5,967)	25,164
20004381	Wynnwood HavenWtrOperations	330	Test Hydropneumatic Tank	Water	12/1/2005	50	0	600	115	115	1,090	(300)	790	(151)	638
20004382	Western Hills HarborWtrOperations	330	Test Hydro Tank-Well No 1	Water	12/1/2005	50	0	600	115	115	2,179	(600)	1,579	(303)	1,276
20004383	Oak Trail ShoresWtrOperations	330	Test Hydro Tank-	Water	12/1/2005	50	0	600	115	115	2,179	(600)	1,579	(303)	1,276
20004384	Western Lake EstatesWtrOperations	330	Test Hydro Tank-Well No 1	Water	12/1/2005	50	0	600	115	115	5,448	(1,500)	3,948	(757)	3,191

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20004385	Oak Trail ShoresWtrOperations	330	Test Hydro Tank-	Water	12/1/2005	50	0	600	115	115	1,090	(300)	790	(151)	638
20004386	Comanche CoveWtrOperations	330	Test Hydro Tank-	Water	12/1/2005	50	0	600	115	115	2,179	(600)	1,579	(303)	1,276
20004387	RaywoodWtrOperations	345	Air Compressor Baldor 1 hp	Water	6/1/2000	15	0	180	181	180	600	-	600	(600)	-
20004388	Hideaway Bay EstatesWtrOperations	330	Test Hydro Tank-	Water	12/1/2005	50	0	600	115	115	3,269	(900)	2,369	(454)	1,915
20004389	Metroplex HomesteadsWtrOperations	330	Test Hydro Tank-General	Water	12/1/2005	50	0	600	115	115	5,448	(1,500)	3,948	(757)	3,191
20004390	West Park VillageWtrOperations	330	Test Hydro Tank--	Water	12/1/2005	50	0	600	115	115	1,090	(300)	790	(151)	638
20004391	Twin Creeks AdditionWtrOperations	330	Test Hydro Tank-Well No 1 & 4	Water	12/1/2005	50	0	600	115	115	3,269	(900)	2,369	(454)	1,915
20004392	SundanceWtrOperations	330	Test Hydro Tank-Well No 1 & 2	Water	12/1/2005	50	0	600	115	115	4,358	(1,200)	3,158	(605)	2,553
20004393	Tex-Rides FifthWtrOperations	330	Test Hydro Tank-	Water	12/1/2005	50	0	600	115	115	1,090	(300)	790	(151)	638
20004394	Triple H EstatesWtrOperations	330	Test Hydro Tank--	Water	12/1/2005	50	0	600	115	115	1,090	(300)	790	(151)	638
20004395	Southern AcresWtrOperations	330	Test Hydro Tank-	Water	12/1/2005	50	0	600	115	115	1,090	(300)	790	(151)	638
20004396	Ponderosa AdditionWtrOperations	330	Test Hydropneumatic Tank	Water	12/1/2005	50	0	600	115	115	1,090	(300)	790	(151)	638
20004397	Plum Creek Ops Wtr	330	Test Hydro Tank-Tilison	Water	12/1/2005	50	0	600	115	115	2,179	(600)	1,579	(303)	1,276
20004398	Benbrook HillsWtrOperations	310	WATER ELECTRICAL & ELECTRICAL CONTROLS	Water	6/1/2002	15	0	180	157	157	50	-	50	(44)	6
20004399	RaywoodWtrOperations	345	Air Compressor Whitewater 1/6 hp	Water	6/1/2000	15	0	180	181	180	600	-	600	(600)	-
20004400	River Oaks Ranch Ops Wtr	330	Test Hydro Tank-	Water	12/1/2005	50	0	600	115	115	1,090	(300)	790	(151)	638
20004401	Holiday Villages of Livingston WtrOps	330	Test Hydro Tank-	Water	12/1/2005	50	0	600	115	115	1,090	(300)	790	(151)	638
20004402	Govenor's PointWtrOperations	330	Test Hydro Tank-	Water	12/1/2005	50	0	600	115	115	1,090	(300)	790	(151)	638
20004403	Longhorn ValleyWtrOperations	330	Test Hydro Tank-	Water	12/1/2005	50	0	600	115	115	1,090	(300)	790	(151)	638
20004404	ChesswoodWtrOperations	330	Test Hydro Tank--	Water	12/1/2005	50	0	600	115	115	1,090	(300)	790	(151)	638
20004405	Garden AcresWtrOperations	330	Test Hydro Tank-	Water	12/1/2005	50	0	600	115	115	1,090	(300)	790	(151)	638
20004406	Shepherd Hills EstatesWtrOperations	330	Test Hydro Tank--	Water	12/1/2005	50	0	600	115	115	1,090	(300)	790	(151)	638
20004407	Phillips AcresWtrOperations	330	Test Hydro Tank--	Water	12/1/2005	50	0	600	115	115	1,090	(300)	790	(151)	638
20004408	Holiday Villages of Livingston WtrOps	330	Test Hydro Tank--	Water	12/1/2005	50	0	600	115	115	1,090	(300)	790	(151)	638
20004409	Coldspring TerraceWtrOperations	330	Test Hydro Tank--	Water	12/1/2005	50	0	600	115	115	1,090	(300)	790	(151)	638
20004410	Shepherd Hills EstatesWtrOperations	345	Air Compressor Gast 1/3 hp	Water	6/1/2000	15	0	180	181	180	600	-	600	(600)	-
20004411	Cedar ValleyWtrOperations	330	Hydro Tank Test-	Water	12/1/2005	50	0	600	115	115	1,091	(301)	790	(151)	638
20004412	Blue Water CoveWtrOperations	330	Test Hydro Tank-General	Water	12/1/2005	50	0	600	115	115	1,090	(300)	790	(151)	638
20004413	Hulon LakesWtrOperations	330	Test Hydro Tank-Well No 2	Water	12/1/2005	50	0	600	115	115	2,179	(600)	1,579	(303)	1,276
20004414	Crystal SpringsWtrOperations	330	Hydro Tank Test-	Water	12/1/2005	50	0	600	115	115	1,091	(301)	790	(151)	638
20004415	Serenity WoodsWtrOperations	330	Test Hydro Tank-Well No 1	Water	12/1/2005	50	0	600	115	115	2,179	(600)	1,579	(303)	1,276
20004416	RaywoodWtrOperations	330	Hydro Tank Test-	Water	12/1/2005	50	0	600	115	115	2,181	(602)	1,579	(303)	1,277
20004417	IvanhoeWtrOperations	330	Test Hydro Tank-Well No 1	Water	12/1/2005	50	0	600	115	115	8,716	(2,400)	6,316	(1,211)	5,105
20004418	Camelot ForestWtrOperations	330	Test Hydro Tank--	Water	12/1/2005	50	0	600	115	115	2,179	(600)	1,579	(303)	1,276
20004419	Holiday ShoresWtrOperations	330	Hydro Tank Test-	Water	12/1/2005	50	0	600	115	115	2,181	(602)	1,579	(303)	1,277
20004420	Lake Medina Shores Wtr Ops	330	Hydro Tank Test-	Water	12/1/2005	50	0	600	115	115	1,754	(210)	1,544	(296)	1,248
20004421	Phillips AcresWtrOperations	345	Air Compressor Gast 1/3 hp	Water	6/1/2000	15	0	180	181	180	600	-	600	(600)	-
20004422	Lake Medina Shores Wtr Ops	330	Hydro Tank Test-	Water	12/1/2005	50	0	600	115	115	877	(105)	772	(148)	624
20004423	Hulon LakesWtrOperations	330	Test Hydro Tank--	Water	12/1/2005	50	0	600	115	115	2,179	(600)	1,579	(303)	1,276
20004424	Stonecrest EstatesWtrOperations	330	Hydropneumatic Tank	Water	12/1/2005	50	0	600	115	115	14,466	(3,993)	10,473	(2,007)	8,466
20004425	Pine Trail ShoresWtrOperations	330	Replace Ground Storage Tank	Water	12/1/2005	50	0	600	115	115	57,265	(15,768)	41,497	(7,954)	33,543
20004426	Westwood BeachWtrOperations	330	Add Ground Storage Tank	Water	12/1/2005	50	0	600	115	115	57,821	(15,921)	41,900	(8,031)	33,869
20004427	Oak Trail ShoresWtrOperations	330	Ground Storage Tank / New Valve	Water	12/1/2005	50	0	600	115	115	58,444	(16,093)	42,351	(8,117)	34,234
20004428	TanglewoodWtrOperations	330	GST-W1&2	Water	12/1/2005	50	0	600	115	115	76,265	(21,000)	55,265	(10,592)	44,673
20004430	Ridgecrest Grayson CountyWtrOperations	330	Test Hydropneumatic Tank	Water	12/1/2005	50	0	600	115	115	4,358	(1,200)	3,158	(605)	2,553
20004431	Beachwood EstatesWtrOperations	330	Test Hydropneumatic Pressure Tank	Water	12/1/2005	50	0	600	115	115	2,179	(600)	1,579	(303)	1,276
20004432	TanglewoodWtrOperations	345	Gast 0 333333333333333	Water	6/1/2000	15	0	180	181	180	600	-	600	(600)	-
20004433	Benbrook HillsWtrOperations	330	Test Hydro Tank--	Water	12/1/2005	50	0	600	115	115	1,090	(300)	790	(151)	638
20004434	Briarwood HarborWtrOperations	330	Test Hydropneumatic Tank	Water	12/1/2005	50	0	600	115	115	1,090	(300)	790	(151)	638
20004435	Callendar LakeWtrOperations	330	Test Hydropneumatic Pressure Tank	Water	12/1/2005	50	0	600	115	115	5,448	(1,500)	3,948	(757)	3,191
20004436	Cherokee ShoresWtrOperations	330	Test Hydro Tank-Surface Plant	Water	12/1/2005	50	0	600	115	115	1,090	(300)	790	(151)	638
20004437	CrowleyWtrOperations	330	Test Hydro Tank-Highcrest	Water	12/1/2005	50	0	600	115	115	3,269	(900)	2,369	(454)	1,915
20004438	Denton Creek EstatesWtrOperations	330	Test Hydropneumatic Tank	Water	12/1/2005	50	0	600	115	115	3,269	(900)	2,369	(454)	1,915
20004439	Falcon Crest AdditionWtrOperations	330	Test Hydro Tank-Well No 1	Water	12/1/2005	50	0	600	115	115	2,179	(600)	1,579	(303)	1,276
20004440	Highsaw WaterWtrOperations	330	Test Hydropneumatic Tank	Water	12/1/2005	50	0	600	115	115	2,179	(600)	1,579	(303)	1,276
20004441	Indian Hills HarborWtrOperations	330	Test Hydropneumatic Tank	Water	12/1/2005	50	0	600	115	115	1,090	(300)	790	(151)	638
20004442	LollilopWtrOperations	330	Test Hydropneumatic Tank	Water	12/1/2005	50	0	600	115	115	1,090	(300)	790	(151)	638
20004443	Crystal SpringsWtrOperations	345	Air compressor Gast 1/3 hp	Water	6/1/2000	15	0	180	181	180	600	-	600	(600)	-
20004444	Lakeway HarborWtrOperations	330	Test Hydropneumatic Pressure Tank	Water	12/1/2005	50	0	600	115	115	1,090	(300)	790	(151)	638
20004445	Nolan River EstatesWtrOperations	330	Test Hydro Tank-Well No 1 & 4	Water	12/1/2005	50	0	600	115	115	1,090	(300)	790	(151)	638
20004446	Pine Trail ShoresWtrOperations	330	Test Hydropneumatic Pressure Tank	Water	12/1/2005	50	0	600	115	115	2,179	(600)	1,579	(303)	1,276
20004447	Pine HarborWtrOperations	330	Test Hydropneumatic Tank	Water	12/1/2005	50	0	600	115	115	2,179	(600)	1,579	(303)	1,276
20004448	Rocky Point EstatesWtrOperations	330	Test Hydropneumatic Tank	Water	12/1/2005	50	0	600	115	115	1,090	(300)	790	(151)	638
20004449	Rocky Point EstatesWtrOperations	330	Test Hydropneumatic Tank	Water	12/1/2005	50	0	600	115	115	1,090	(300)	790	(151)	638
20004450	Sherwood ShoresWtrOperations	330	Test Hydropneumatic Tank	Water	12/1/2005	50	0	600	115	115	2,179	(600)	1,579	(303)	1,276
20004451	TanglewoodWtrOperations	330	Test Hydropneumatic Tank	Water	12/1/2005	50	0	600	115	115	8,716	(2,400)	6,316	(1,211)	5,105

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
20004452	Westwood BeachWtrOperations	330	Test Hydropneumatic Tank	Water	12/1/2005	50	0	600	115	115	3,269	(900)	2,369	(454)	1,915
20004453	West MeadowsWtrOperations	330	Test Hydro Tank--	Water	12/1/2005	50	0	600	115	115	1,090	(1,000)	90	(17)	72
20004454	Crystal SpringsWtrOperations	345	Air compressor Gast 1/3 hp	Water	6/1/2000	15	0	180	181	180	600	-	600	(600)	-
20004455	Spanish Park EstatesWtrOperations	330	Hydro Tank--	Water	12/1/2005	50	0	600	115	115	16,694	(4,607)	12,086	(2,317)	9,770
20004456	Lake Medina Shores Wtr Ops	330	New well-install water tank-	Water	12/1/2005	50	0	600	115	115	16,105	(4,435)	11,670	(2,237)	9,434
20004457	Montego Bay EstatesWtrOperations	330	Hydro Tank-W1	Water	12/1/2005	50	0	600	115	115	44,245	(12,209)	32,036	(6,140)	25,896
20004458	Markum Ranch EstatesWtrOperations	330	Hydro Tank/Pump Bldg/GST-W2	Water	12/1/2005	50	0	600	115	115	81,962	(22,621)	59,341	(11,374)	47,967
20004460	Comanche HarborWtrOperations	330	Hyrdro Tank-W1	Water	12/1/2005	50	0	600	115	115	42,891	(11,835)	31,056	(5,952)	25,104
20004461	Metroplex HomesteadsWtrOperations	330	Redo storage tanks-W2	Water	12/1/2005	50	0	600	115	115	10,860	(2,990)	7,869	(1,508)	6,361
20004462	Metroplex HomesteadsWtrOperations	330	Tank Repairs-	Water	12/1/2005	50	0	600	115	115	5,718	(1,577)	4,141	(794)	3,347
20004463	Metroplex HomesteadsWtrOperations	330	Tank Repairs-	Water	12/1/2005	50	0	600	115	115	5,446	(1,503)	3,944	(756)	3,188
20004464	Rocky Point EstatesWtrOperations	330	Well Repair / Pump Replacement-	Water	12/1/2005	50	0	600	115	115	4,830	(1,333)	3,497	(670)	2,827
20004465	Oak Trail ShoresWtrOperations	320	REPAIR LAKE RETURN LINE	Water	4/1/2001	15	0	180	171	171	600	-	600	(570)	30
20004466	Longhorn ValleyWtrOperations	330	PRESSURE TANKS LNVY-	Water	12/1/2005	50	0	600	115	115	300	-	300	(58)	243
20004467	Longhorn ValleyWtrOperations	330	Ground Storage Tank	Water	12/1/2005	50	0	600	115	115	363	-	363	(70)	293
20004468	Oak Trail ShoresWtrOperations	330	WATER TANKS IMP OTSH-	Water	12/1/2005	50	0	600	115	115	6,139	-	6,139	(1,177)	4,962
20004469	Markum Ranch EstatesWtrOperations	331	MARKUM RANCH PIPING	Water	12/1/2005	85	0	1020	115	115	12,019	(3,309)	8,710	(982)	7,728
20004471	Callendar LakeWtrOperations	331	YARD PIPING-CALLENDER LAKE	Water	12/1/2005	85	0	1020	115	115	60,643	(17,808)	42,835	(4,829)	38,005
20004472	Holiday Villages of Livingston WtrOps	331	Line Extension-	Water	12/1/2005	85	0	1020	115	115	32,196	(8,865)	23,330	(2,630)	20,700
20004473	Holiday Villages of ForkWtrOperations	331	Distribution Lines-	Water	12/1/2005	85	0	1020	115	115	17,206	(4,738)	12,469	(1,406)	11,063
20004474	Lake Medina Shores Wtr Ops	331	Main Extension-	Water	12/1/2005	85	0	1020	115	115	3,177	(875)	2,302	(260)	2,043
20004475	Decker HillsWtrOperations	331	6 Water Line Project inch-Park Place	Water	12/1/2005	85	0	1020	115	115	21,009	(5,785)	15,224	(1,716)	13,508
20004476	Oak Trail ShoresWtrOperations	331	Rusty Robertson--	Water	12/1/2005	85	0	1020	115	115	1,167	(321)	846	(95)	751
20004477	Holiday Villages of ForkWtrOperations	331	Lay water lines-	Water	12/1/2005	85	0	1020	115	115	8,800	(2,432)	6,369	(718)	5,651
20004478	Highsaw WaterWtrOperations	331	Road bore & line extension-W1	Water	12/1/2005	85	0	1020	115	115	17,399	(4,791)	12,608	(1,422)	11,187
20004479	Metroplex HomesteadsWtrOperations	331	Inter-connect-	Water	12/1/2005	85	0	1020	115	115	24,204	(6,673)	17,531	(1,977)	15,555
20004480	Oak Trail ShoresWtrOperations	331	Water plans-	Water	12/1/2005	85	0	1020	115	115	7,315	(2,014)	5,301	(598)	4,703
20004481	WestsideWtrOperations	331	Water line extensions-	Water	12/1/2005	85	0	1020	115	115	112,178	(30,889)	81,289	(9,165)	72,124
20004482	IvanhoeWtrOperations	331	Water line extension-	Water	12/1/2005	85	0	1020	115	115	108,903	(30,066)	78,838	(8,889)	69,949
20004483	Comanche CoveWtrOperations	331	Water plans-	Water	12/1/2005	85	0	1020	115	115	1,712	(471)	1,241	(140)	1,101
20004484	Rocky Point EstatesWtrOperations	331	Water plans-	Water	12/1/2005	85	0	1020	115	115	1,868	(514)	1,353	(153)	1,201
20004485	CrowleyWtrOperations	331	Water plans-	Water	12/1/2005	85	0	1020	115	115	2,490	(686)	1,805	(203)	1,601
20004486	West MeadowsWtrOperations	331	Water system improvements-W1	Water	12/1/2005	85	0	1020	115	115	2,922	(805)	2,118	(239)	1,879
20004487	CrowleyWtrOperations	331	Water plans-	Water	12/1/2005	85	0	1020	115	115	2,802	(771)	2,030	(229)	1,801
20004488	Oak Trail ShoresWtrOperations	331	Water plans-	Water	12/1/2005	85	0	1020	115	115	1,167	(321)	846	(95)	751
20004489	Comanche CoveWtrOperations	331	Water plans-	Water	12/1/2005	85	0	1020	115	115	1,167	929	2,096	(236)	1,860
20004490	Nolan River EstatesWtrOperations	331	Water plans-	Water	12/1/2005	85	0	1020	115	115	2,335	(643)	1,692	(191)	1,501
20004491	River Oaks Ranch Ops Wtr	331	Distribution plans-	Water	12/1/2005	85	0	1020	115	115	4,207	(1,161)	3,046	(343)	2,702
20004492	Lake Medina Shores Wtr Ops	331	Rusty Roberson-	Water	12/1/2005	85	0	1020	115	115	467	(129)	338	(38)	300
20004493	Nolan River EstatesWtrOperations	331	Rusty Roberson-	Water	12/1/2005	85	0	1020	115	115	2,337	(645)	1,692	(191)	1,501
20004494	Metroplex HomesteadsWtrOperations	331	Piping to pump-	Water	12/1/2005	85	0	1020	115	115	1,635	(475)	1,160	(131)	1,029
20004495	Sherwood ShoresWtrOperations	331	NEW WATER LINES-INDISTRICT SDSH	Water	12/1/2005	85	0	1020	115	115	13,372	(6,339)	7,033	(793)	6,240
20004496	Plum Creek Ops Wtr	331	8 line for school inch-	Water	12/1/2005	85	0	1020	115	115	15,240	(4,197)	11,044	(1,245)	9,799
20004497	Administrative-Monarch	331	Hurricane Rita Water Mains-	Water	12/1/2005	85	0	1020	115	115	14,610	(10,837)	3,773	(425)	3,348
20004498	Rancho BrazosWtrOperations	331	NEW WATER MAINS-INDISTRICT ROBS	Water	12/1/2005	85	0	1020	115	115	3,614	(1,064)	2,550	(287)	2,262
20004499	Plum Creek Ops Wtr	331	MAINS-kyle bus park	Water	12/1/2005	85	0	1020	115	115	43,669	-	43,669	(4,923)	38,745
20004500	Longhorn ValleyWtrOperations	331	DISTRIBUTION MAINS LNVY-	Water	12/1/2005	85	0	1020	115	115	3,680	-	3,680	(415)	3,265
20004501	Highsaw WaterWtrOperations	331	DISTRIBUTION MAINS HAWR-	Water	12/1/2005	85	0	1020	115	115	4,464	-	4,464	(503)	3,960
20004502	Westwood BeachWtrOperations	331	DISTRIBUTION MAINS WDBH-	Water	12/1/2005	85	0	1020	115	115	4,743	-	4,743	(535)	4,208
20004503	IvanhoeWtrOperations	331	DISTRIBUTION MAINS INHE-	Water	12/1/2005	85	0	1020	115	115	7,781	-	7,781	(877)	6,904
20004504	TanglewoodWtrOperations	333	4 LARGE METER BOXES-TGWD @ TEXOMA STANDPIPE (E1)	Water	12/1/2005	45	0	540	115	115	944	(544)	401	(85)	315
20004506	Oak Trail ShoresWtrOperations	331	WATERLINES, MAINS & FITTINGS	Water	1/1/2003	85	0	1020	150	150	55	-	55	(8)	47
20004507	Pinwah PinesWtrOperations	333	NEW WATER SERVICE TAP-818 PINWAH PINES	Water	12/1/2005	45	0	540	115	115	193	(90)	103	(22)	81
20004508	Beachwood EstatesWtrOperations	333	NEW METER BOX & LID-121 HEDEAWAY CIR	Water	12/1/2005	45	0	540	115	115	160	(110)	50	(11)	39
20004509	TanglewoodWtrOperations	333	NEW METER BOX & LID-341 WESTMINSTER DR	Water	12/1/2005	45	0	540	115	115	34	(14)	20	(4)	16
20004510	Pine Trail ShoresWtrOperations	333	NEW METER BOX & LID-17164 LAKEVIEW	Water	12/1/2005	45	0	540	115	115	196	(122)	74	(16)	58
20004511	IvanhoeWtrOperations	333	DOUBLE PLASTIC METER BOX W/LID-811 PINE FOREST DR	Water	12/1/2005	45	0	540	115	115	51	12	63	(13)	50
20004512	Oak Trail ShoresWtrOperations	333	NEW METER BOXES & LIDS-5421 WATERVIEW DR	Water	12/1/2005	45	0	540	115	115	272	(196)	76	(16)	60
20004514	Oak Trail ShoresWtrOperations	333	NEW METER BOX & LID-5421 WATERVIEW DR	Water	12/1/2005	45	0	540	115	115	33	(27)	6	(1)	5
20004515	Pine Trail ShoresWtrOperations	333	NEW METER BOX & LID-17182 LAKEVIEW	Water	12/1/2005	45	0	540	115	115	59	(32)	27	(6)	21
20004516	Callendar LakeWtrOperations	331	120V VALVE SINGE BALL BUSHING SXF	Water	4/1/2001	85	0	1020	171	171	601	-	601	(101)	500
20004518	Cherokee ShoresWtrOperations	333	NEW METER BOX & LID-7963 DOUBLE BRIDGE RD	Water	12/1/2005	45	0	540	115	115	53	(27)	26	(5)	20
20004519	Govenor's PointWtrOperations	333	NEW METER BOX & LID-4-9 GOVERNORS POINT	Water	12/1/2005	45	0	540	115	115	113	(63)	50	(11)	39
20004520	Oak Trail ShoresWtrOperations	333	NEW METER BOX & LID-5526 LAKEVIEW DR	Water	12/1/2005	45	0	540	115	115	69	(42)	27	(6)	21
20004521	Oak Trail ShoresWtrOperations	333	NEW METER BOX & LID-5707 PARKSIDE CT	Water	12/1/2005	45	0	540	115	115	59	(30)	29	(6)	23
20004522	Oak Trail ShoresWtrOperations	333	NEW WATER SERVICE TAP-5636 ARROWHEAD DR	Water	12/1/2005	45	0	540	115	115	59	(35)	24	(5)	19

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20004523	Westwood BeachWtrOperations	333	REBUILT WATER TAP-119 VISTA CIR	Water	12/1/2005	45	0	540	115	115	39	34	73	(16)	57
20004524	Oak Trail ShoresWtrOperations	333	NEW METER BOX & LID-5630 HIGHLAND DR	Water	12/1/2005	45	0	540	115	115	69	(27)	42	(9)	33
20004525	Oak Trail ShoresWtrOperations	333	NEW METER BOX & LID-3011 BEECHWOOD	Water	12/1/2005	45	0	540	115	115	81	(32)	49	(10)	39
20004526	Pine HarborWtrOperations	333	NEW METER BOX & LID-186 WOODSIDE L183 SEC D	Water	12/1/2005	45	0	540	115	115	91	(46)	45	(10)	35
20004527	Plum Creek Ops Wtr	333	TAPS-kyle bus park	Water	12/1/2005	45	0	540	115	115	3,428	-	3,428	(730)	2,698
20004528	TanglewoodWtrOperations	334	Flow Meter-L1	Water	12/1/2005	20	0	240	115	115	7,633	(2,107)	5,526	(2,648)	2,878
20004529	Benbrook HillsWtrOperations	334	2 1 WELL METERS inch-BKHS WELL 1 (W1)	Water	12/1/2005	20	0	240	115	115	322	(72)	250	(120)	130
20004530	Comanche CoveWtrOperations	334	2 WELL TURBINE METER inch-COCV WELL 1 (W1)	Water	12/1/2005	20	0	240	115	115	516	(77)	439	(210)	228
20004531	Comanche HarborWtrOperations	334	2 WELL METER inch-COMANCHE HARBOR/PORT WELL 4 (W4)	Water	12/1/2005	20	0	240	115	115	516	(77)	439	(210)	228
20004532	Metroplex HomesteadsWtrOperations	334	2 WELL TURBINE METER inch-MXHS BPS 2 (P2)	Water	12/1/2005	20	0	240	115	115	556	(103)	452	(217)	236
20004536	Plum Creek Ops Wtr	335	HYDRANTS-kyle bus park	Water	12/1/2005	20	0	240	115	115	18,942	-	18,942	(9,076)	9,865
20004537	Beachwood EstatesWtrOperations	346	Upgrade dialer-Surface Plant	Water	12/1/2005	20	0	240	115	115	483	(167)	316	(151)	165
20004538	Lake Medina Shores Wtr Ops	346	SCADA Polling-U1	Water	12/1/2005	20	0	240	115	115	28,162	(7,754)	20,407	(9,778)	10,629
20004539	Serenity WoodsWtrOperations	320	REPAIR VACUUM REGULATOR SERIES 4000	Water	6/1/2004	15	0	180	133	133	609	-	609	(450)	159
20004540	Oak Trail ShoresWtrOperations	346	SCADA Polling-Surface Plant	Water	12/1/2005	20	0	240	115	115	24,506	(6,748)	17,758	(8,509)	9,249
20004541	Lakeway HarborWtrOperations	346	SCADA Polling-Surface Plant	Water	12/1/2005	20	0	240	115	115	24,762	(6,804)	17,958	(8,605)	9,353
20004542	Beachwood EstatesWtrOperations	346	SCADA Polling-Surface Plant	Water	12/1/2005	20	0	240	115	115	24,645	(6,786)	17,859	(8,557)	9,301
20004543	Cherokee ShoresWtrOperations	346	SCADA Polling-Surface Plant	Water	12/1/2005	20	0	240	115	115	24,826	(6,836)	17,990	(8,620)	9,370
20004544	Carolynn EstatesWtrOperations	346	SCADA Polling-U1	Water	12/1/2005	20	0	240	115	115	24,639	(6,689)	17,951	(8,601)	9,349
20004545	Oak Trail ShoresWtrOperations	346	SWITCH FOR PHONE LINE RELAY-OTSH SURFACE WATER 1 (	Water	12/1/2005	20	0	240	115	115	338	(59)	279	(134)	145
20004558	Oak Trail ShoresWtrOperations	347	CYLINDER 3-VALVE FITS ANY SIZE AND MEETS OSHA REQS	Water	3/1/2001	15	0	180	172	172	614	-	614	(586)	27
20004581	Beachwood EstatesWtrOperations	311	REBUILT PUMPS- CAPITAL REPAIR-BDES SURFACE WATER	Water	1/1/2006	15	0	180	114	114	1,118	(421)	697	(441)	255
20004582	CrowleyWtrOperations	311	BOOSTER PUMP CAPITAL REPAIR-CROW 1 ACRES BLUEGRASS	Water	1/1/2006	15	0	180	114	114	2,228	(311)	1,917	(1,214)	703
20004583	Beachwood EstatesWtrOperations	311	GOULD PUMP WE 1512 HH-BDES SURFACE WATER PLANT (U1	Water	1/1/2006	15	0	180	114	114	661	(131)	530	(336)	194
20004585	Carolynn EstatesWtrOperations	320	CHLORINATOR PUMPS-CNES SURFACE WATER PLANT (U1)	Water	1/1/2006	15	0	180	114	114	1,567	(220)	1,348	(853)	494
20004586	River Oaks Ranch Ops Wtr	320	WATER TREATMENT PUMP AND TANK-RORH PLANT (U1)	Water	1/1/2006	15	0	180	114	114	1,124	(152)	973	(616)	357
20004587	Beachwood EstatesWtrOperations	320	COLORIMETER-BDES SURFACE WATER PLANT (U1)	Water	1/1/2006	15	0	180	114	114	629	(97)	532	(337)	195
20004588	Comanche CoveWtrOperations	320	STENNER PUMP-COMANCHE COVE BPS 1 (P1)	Water	1/1/2006	15	0	180	114	114	406	(59)	347	(220)	127
20004589	Oak Trail ShoresWtrOperations	320	STENNER PUMP-OTSH SURFACE WATER 1 (U1)	Water	1/1/2006	15	0	180	114	114	430	(66)	364	(231)	134
20004590	Beachwood EstatesWtrOperations	320	WATER TREATMENT EQUIPMENT-BDES SURFACE WATER PLANT	Water	1/1/2006	15	0	180	114	114	3,628	(473)	3,155	(1,998)	1,157
20004591	Beachwood EstatesWtrOperations	331	NEW WATER LINES PLAN-INDISTRICT BDES	Water	1/1/2006	85	0	1020	114	114	2,070	(270)	1,800	(201)	1,599
20004592	Plum Creek Ops Wtr	331	NEW WATER LINES-INDISTRICT PLUM CREEK	Water	1/1/2006	85	0	1020	114	114	4,625	(3,491)	1,134	(127)	1,007
20004593	Plum Creek Ops Wtr	331	NEW WATER LINES-INDISTRICT PLUM CREEK	Water	1/1/2006	85	0	1020	114	114	6,003	(4,339)	1,663	(186)	1,478
20004594	Decker HillsWtrOperations	331	NEW WATER LINES-29722 BROWNSVILLE	Water	1/1/2006	85	0	1020	114	114	1,409	(1,022)	387	(43)	344
20004595	Cherokee ShoresWtrOperations	333	NEW METER BOX W/LID-106 WATERFRONT	Water	1/1/2006	45	0	540	114	114	47	(26)	21	(4)	16
20004596	Plum Creek Ops Wtr	333	NEW METER BOX W/LID-315 GREENFIELD	Water	1/1/2006	45	0	540	114	114	33	(13)	20	(4)	16
20004597	Cherokee ShoresWtrOperations	333	NEW METER BOX W/LID-7864 DOUBLE BRIDGE RD	Water	1/1/2006	45	0	540	114	114	51	(37)	14	(3)	11
20004598	Carolynn EstatesWtrOperations	333	NEW METER BOX W/LID-138 HIGH POINT RD	Water	1/1/2006	45	0	540	114	114	159	(103)	56	(12)	44
20004599	RaywoodWtrOperations	333	NEW METER BOX W/LID-INDISTRICT RYWD	Water	1/1/2006	45	0	540	114	114	37	33	70	(15)	55
20004600	IvanhoeWtrOperations	333	NEW METER BOX W/LID-129-20 TRISTAN 3	Water	1/1/2006	45	0	540	114	114	30	0	31	(6)	24
20004601	CrowleyWtrOperations	333	NEW METER BOX W/LID-6204 SKY RD	Water	1/1/2006	45	0	540	114	114	69	(40)	29	(6)	23
20004602	IvanhoeWtrOperations	333	REPLACED WATER SERVICE TAP-811 PINE FOREST DR	Water	1/1/2006	45	0	540	114	114	230	(129)	101	(21)	80
20004603	Holiday Villages of ForkWtrOperations	333	NEW METER BOX W/LID-375 COMANCHE	Water	1/1/2006	45	0	540	114	114	53	(25)	28	(6)	22
20004604	Holiday Villages of ForkWtrOperations	333	NEW METER BOX W/LID-LOT 48 SEMINOLE	Water	1/1/2006	45	0	540	114	114	53	(25)	28	(6)	22
20004605	Holiday Villages of ForkWtrOperations	333	NEW METER BOX W/LID-INDISTRICT HVOF	Water	1/1/2006	45	0	540	114	114	53	(25)	28	(6)	22
20004606	CrowleyWtrOperations	333	NEW WATER SERVICE TAP-4012 DANIELS PLACE	Water	1/1/2006	45	0	540	114	114	448	(141)	307	(65)	243
20004607	Oak Trail ShoresWtrOperations	333	NEW METER BOX W/LID-5528 LAKEVIEW DR	Water	1/1/2006	45	0	540	114	114	61	(35)	25	(5)	20
20004608	CrowleyWtrOperations	333	NEW METER BOX W/LID-6724 SKY RD	Water	1/1/2006	45	0	540	114	114	59	(28)	31	(7)	25
20004609	Oak Trail ShoresWtrOperations	333	NEW METER BOX W/LID-3224 LAKE DR	Water	1/1/2006	45	0	540	114	114	19	(62)	(42)	9	(33)
20004610	Acton (Royal Oaks)WtrOperations	333	NEW METER BOX W/LID-2604 W HIGHLAND DR	Water	1/1/2006	45	0	540	114	114	39	(17)	22	(5)	18
20004611	Metroplex HomesteadsWtrOperations	333	NEW METER BOX W/LID-9420 GINA	Water	1/1/2006	45	0	540	114	114	49	(21)	28	(6)	22
20004612	Camelot ForestWtrOperations	333	NEW METER BOX W/LID-2413 KNOTTINGHAM L13 B24	Water	1/1/2006	45	0	540	114	114	21	(174)	(153)	32	(121)
20004613	Crystal SpringsWtrOperations	333	NEW WATER SERVICE TAP-9039 CRYSTAL SPRINGS DR	Water	1/1/2006	45	0	540	114	114	646	(166)	480	(101)	378
20004614	Oak Trail ShoresWtrOperations	333	NEW METER BOX W/LID-5907 TIN TOP	Water	1/1/2006	45	0	540	114	114	65	(35)	29	(6)	23
20004615	Holiday ShoresWtrOperations	333	NEW METER BOX W/LID-24-16 HOLIDAY SHORES	Water	1/1/2006	45	0	540	114	114	46	(264)	(218)	46	(172)
20004616	Oak Trail ShoresWtrOperations	333	NEW METER BOX W/LID-3102 ELMWOOD	Water	1/1/2006	45	0	540	114	114	72	46	118	(25)	93
20004617	Oak Trail ShoresWtrOperations	333	NEW METER BOX W/LID-3022 ELMWOOD	Water	1/1/2006	45	0	540	114	114	72	46	118	(25)	93
20004618	Oak Trail ShoresWtrOperations	333	NEW METER BOX W/LID-2604 SHADWOOD	Water	1/1/2006	45	0	540	114	114	72	46	118	(25)	93
20004619	Beachwood EstatesWtrOperations	334	DO METER-BDES SURFACE WATER PLANT (U1)	Water	1/1/2006	20	0	240	114	114	1,057	(153)	904	(429)	475
20004620	Comanche CoveWtrOperations	334	2 WELL METER inch-COMANCHE COVE WELL 5 (W5)	Water	1/1/2006	20	0	240	114	114	532	(100)	432	(205)	227
20004621	Holiday ShoresWtrOperations	334	3 WELL METER CAPITAL REPAIR inch-HYSS WELL 1 (W1)	Water	1/1/2006	20	0	240	114	114	499	(114)	385	(183)	202
20004624	Holiday Villages of ForkWtrOperations	330	PRESSURE TANKS	Water	4/1/2002	50	0	600	159	159	56	-	56	(15)	41
20004625	Govenor's PointWtrOperations	331	WATER LINES, MAINS, & FITTINGS FOR REC & DIST	Water	12/1/2001	85	0	1020	163	163	636	-	636	(102)	534
20004626	Green AcresWtrOperations	311	Booster pump No 2 1 hp	Water	6/1/1994	15	0	180	253	180	641	-	641	(641)	-
20004627	Plum Creek Ops Wtr	335	FIRE HYDRANT-INDISTRICT PLUM CREEK	Water	1/1/2006	20	0	240	114	114	9,605	(4,799)	4,805	(2,282)	2,523
20004628	Comanche CoveWtrOperations	346	NEW PHONE RELAY-COMANCHE COVE WELL 3 (W3)	Water	1/1/2006	20	0	240	114	114	416	(70)	346	(164)	182

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
20004653	Lake Medina Shores Wtr Ops	311	CAPITAL PUMP REPAIR-LAKE VILL OF L MED BPS 1 (P1)	Water	2/1/2006	15	0	180	113	113	2,127	(904)	1,222	(767)	455
20004654	Stonecrest EstatesWtrOperations	311	BOOSTER PUMP-STONECREST BPS1 (P3)	Water	2/1/2006	15	0	180	113	113	2,403	(1,098)	1,305	(819)	486
20004655	Lake Medina Shores Wtr Ops	320	STENNER PUMPS-LAKE VILL OF L MED WELL 1 (W1)	Water	2/1/2006	15	0	180	113	113	1,803	(248)	1,555	(976)	579
20004656	Decker HillsWtrOperations	320	LMI PUMP-DHIC WATER PLANT WELL 2 (W2)	Water	2/1/2006	15	0	180	113	113	1,664	(242)	1,422	(893)	529
20004657	Camelot ForestWtrOperations	330	STORAGE TANK-CTFT WELL 1 (W1)	Water	2/1/2006	50	0	600	113	113	3,816	(2,491)	1,324	(249)	1,075
20004658	Pine HarborWtrOperations	331	NEW WATER MAINS-110 CHOCTAW	Water	2/1/2006	85	0	1020	113	113	1,641	(533)	1,108	(123)	985
20004659	Carolynn EstatesWtrOperations	333	NEW METER BOX W/LID-325 LAKEFRONT DR	Water	2/1/2006	45	0	540	113	113	86	(46)	40	(8)	32
20004660	Metroplex HomesteadsWtrOperations	333	NEW METER BOX W/LID-9201 MARIANNA WAY	Water	2/1/2006	45	0	540	113	113	86	(42)	44	(9)	35
20004661	Western Lake EstatesWtrOperations	333	NEW WATER SERVICE TAP-4823 HORSESHOE DR	Water	2/1/2006	45	0	540	113	113	213	(149)	64	(13)	50
20004662	Lake Medina Shores Wtr Ops	333	NEW METER BOX W/LID-174 TEJAS TRL	Water	2/1/2006	45	0	540	113	113	106	(69)	36	(8)	29
20004663	Sherwood ShoresWtrOperations	333	NEW METER BOX W/LID-2-725 SIOUX	Water	2/1/2006	45	0	540	113	113	42	(23)	20	(4)	15
20004664	Oak Trail ShoresWtrOperations	333	NEW METER BOX W/LID-2800 PINOAK ST	Water	2/1/2006	45	0	540	113	113	13	(8)	5	(1)	4
20004666	Pine HarborWtrOperations	333	NEW WATER SERVICE TAP-104 BRIERWOOD DR	Water	2/1/2006	45	0	540	113	113	66	(35)	30	(6)	24
20004667	Comanche HarborWtrOperations	333	NEW METER BOX W/LID-3817 HORSESHOE TRL	Water	2/1/2006	45	0	540	113	113	26	(22)	4	(1)	3
20004668	Comanche HarborWtrOperations	333	NEW METER BOX W/LID-3815 HORSESHOE TRL	Water	2/1/2006	45	0	540	113	113	26	(11)	14	(3)	11
20004669	Comanche HarborWtrOperations	333	NEW METER BOX W/LID-3813 HORSESHOE TRL	Water	2/1/2006	45	0	540	113	113	22	(8)	14	(3)	11
20004670	Comanche HarborWtrOperations	333	NEW METER BOX W/LID-1836 PORTS O CALL	Water	2/1/2006	45	0	540	113	113	22	(8)	14	(3)	11
20004671	Nolan River EstatesWtrOperations	310	ADD STARTER TO WELL # 2 AND LABOR	Water	4/1/2001	15	0	180	171	171	651	-	651	(618)	33
20004672	Comanche HarborWtrOperations	333	NEW METER BOX W/LID-1838 PORTS O CALL	Water	2/1/2006	45	0	540	113	113	22	(8)	14	(3)	11
20004673	Montego Bay EstatesWtrOperations	333	NEW METER BOX W/LID-3819 MONTGOMERY DR	Water	2/1/2006	45	0	540	113	113	98	(59)	39	(8)	31
20004674	Western Lake EstatesWtrOperations	333	NEW METER BOX W/LID-4970 TIN TOP	Water	2/1/2006	45	0	540	113	113	163	(165)	(2)	0	(2)
20004675	Oak Trail ShoresWtrOperations	333	NEW METER BOX W/LID-2810 SYCAMORE	Water	2/1/2006	45	0	540	113	113	25	(48)	(23)	5	(18)
20004676	Hideaway Bay EstatesWtrOperations	333	NEW METER BOX W/LID-1810 RICKY ST	Water	2/1/2006	45	0	540	113	113	22	(4)	18	(4)	15
20004677	Oak Trail ShoresWtrOperations	333	NEW METER BOX W/LID-3708 PECAN GROVE	Water	2/1/2006	45	0	540	113	113	13	(6)	6	(1)	5
20004678	Decker HillsWtrOperations	333	NEW METER BOX W/LID-29614 DEVERON DR	Water	2/1/2006	45	0	540	113	113	34	(16)	18	(4)	14
20004679	Ridgecrest Estates Johnson WtrOperations	333	NEW METER BOX W/LID-1809 RANGEWAY DR	Water	2/1/2006	45	0	540	113	113	14	(8)	6	(1)	5
20004680	Western Lake EstatesWtrOperations	333	NEW METER BOX W/LID-409 WESTERN LAKE DR	Water	2/1/2006	45	0	540	113	113	14	(6)	8	(2)	6
20004681	Granbury AcresWtrOperations	333	NEW METER BOX W/LID-113 GRANBURY CT	Water	2/1/2006	45	0	540	113	113	22	(10)	13	(3)	10
20004682	Carolynn EstatesWtrOperations	331	PVC PIPE/ 8X13 SDR35 PVC GJ SWR PIPE	Water	4/1/2001	85	0	1020	171	171	652	-	652	(109)	542
20004683	Western Lake EstatesWtrOperations	333	NEW METER BOX W/LID-4823 HORSESHOE DR	Water	2/1/2006	45	0	540	113	113	96	(66)	30	(6)	24
20004684	Oak Trail ShoresWtrOperations	333	NEW METER BOX W/LID-3300 LAKE DR	Water	2/1/2006	45	0	540	113	113	53	(77)	(24)	5	(19)
20004685	Western Lake EstatesWtrOperations	333	NEW METER BOX W/LID-4774 BRASOS CT	Water	2/1/2006	45	0	540	113	113	24	(21)	3	(1)	2
20004686	Westwood BeachWtrOperations	333	NEW METER BOX W/LID-21510 QUAIL RUN	Water	2/1/2006	45	0	540	113	113	118	(63)	55	(12)	43
20004687	IvanhoeWtrOperations	334	3 WELL METER mch-IVANHOE WELL 2 (W2)	Water	2/1/2006	20	0	240	113	113	989	(287)	702	(331)	372
20004688	Cherokee ShoresWtrOperations	334	NEW WATER METER-CESH SURFACE WATER PLANT (U1)	Water	2/1/2006			0	113	0	-	-	-	728	728
20004695	Carolynn EstatesWtrOperations	320	SEWER PUMP - CAPITAL REPAIR-CNES SURFACE WATER PLA	Water	2/1/2006	25	0	300	113	113	6,401	(2,344)	4,057	(1,528)	2,529
20004697	TanglewoodWtrOperations	307	WELL-	Water	3/1/2006	46	0	552	112	112	70,592	(19,578)	51,014	(10,351)	40,664
20004698	Lakeway HarborWtrOperations	307	REPLACE CHK VALVES AT WELL-	Water	3/1/2006	46	0	552	112	112	427	27	453	(92)	361
20004699	Carolynn EstatesWtrOperations	307	REPLACE CHK VALVES AT WELL-	Water	3/1/2006	46	0	552	112	112	369	(63)	306	(62)	244
20004700	TanglewoodWtrOperations	307	WET WELL COATING-	Water	3/1/2006	46	0	552	112	112	34,532	(9,580)	24,952	(5,063)	19,889
20004701	SundanceWtrOperations	307	WELL DESIGNS-	Water	3/1/2006	46	0	552	112	112	4,685	(1,290)	3,395	(689)	2,706
20004702	Plum Creek Ops Wtr	307	REPLACE GATE VALVE AT WELL-	Water	3/1/2006	46	0	552	112	112	673	(288)	385	(78)	307
20004703	Camelot ForestWtrOperations	307	CAPITAL WELL REPAIR-	Water	3/1/2006	46	0	552	112	112	8,613	(2,372)	6,241	(1,266)	4,975
20004704	Decker HillsWtrOperations	307	CAPITAL WELL REPAIR-	Water	3/1/2006	46	0	552	112	112	19,110	(5,250)	13,860	(2,812)	11,048
20004705	Plum Creek Ops Wtr	307	CAP WELL REPAIR-	Water	3/1/2006	46	0	552	112	112	718	(331)	386	(78)	308
20004707	Plum Creek Ops Wtr	311	BOOSTER PUMP-	Water	3/1/2006	15	0	180	112	112	3,420	(942)	2,479	(1,542)	936
20004708	Oak Trail ShoresWtrOperations	344	WATER SHOP TOOLS	Water	8/1/2002	15	0	180	155	155	677	-	677	(583)	94
20004709	Plum Creek Ops Wtr	311	BOOSTER PUMP-	Water	3/1/2006	15	0	180	112	112	2,288	(630)	1,658	(1,031)	626
20004710	Spanish Park EstatesWtrOperations	311	BOOSTER PUMP-	Water	3/1/2006	15	0	180	112	112	2,288	(630)	1,658	(1,031)	626
20004712	ChesswoodWtrOperations	311	BOOSTER PUMP-	Water	3/1/2006	15	0	180	112	112	2,733	(753)	1,980	(1,232)	748
20004713	Stonecrest EstatesWtrOperations	311	BOOSTER PUMP-	Water	3/1/2006	15	0	180	112	112	4,529	(1,247)	3,282	(2,042)	1,240
20004714	Comanche CoveWtrOperations	320	REPLACED CHK VALVE ON STENNER PUMP-	Water	3/1/2006	15	0	180	112	112	314	(61)	253	(157)	96
20004715	Beachwood EstatesWtrOperations	311	4 CYCLE VALVE ON BOOSTER PUMP mch-BDES SURFACE WA	Water	3/1/2006	15	0	180	112	112	1,683	(235)	1,448	(901)	547
20004716	Cherokee ShoresWtrOperations	320	LMI PUMP-CESH SURFACT WATER PLANT (U1)	Water	3/1/2006	15	0	180	112	112	908	(134)	774	(482)	292
20004717	WestsideWtrOperations	331	WATER LINES, MAINS & FITTINGS	Water	5/1/2003	85	0	1020	146	146	677	-	677	(97)	580
20004718	TanglewoodWtrOperations	320	STENNER PUMPS-TGWD@TEXOMA STANDPIPE (E1)	Water	3/1/2006	15	0	180	112	112	1,332	(174)	1,158	(721)	438
20004719	Hulon LakesWtrOperations	320	WATER CHEMICAL TREATMENT EQUIPMENT	Water	4/1/2002	15	0	180	159	159	59	-	59	(52)	7
20004721	Lake Medina Shores Wtr Ops	320	DRUM SCALE FOR POLYPHOSPHATE-LAKE VILLAGES OF L ME	Water	3/1/2006	15	0	180	112	112	1,317	(182)	1,135	(706)	429
20004722	Lake Medina Shores Wtr Ops	310	CAPITAL ELECTRICAL REPAIR-INDISTRICT LMSH	Water	3/1/2006	15	0	180	112	112	8,596	(4,733)	3,863	(2,403)	1,459
20004723	Carolynn EstatesWtrOperations	310	REPLACE SOLENOID VALVE-	Water	3/1/2006	15	0	180	112	112	735	(111)	624	(388)	236
20004724	Comanche HarborWtrOperations	310	REPLACE SOLENOID VALVE-	Water	3/1/2006	15	0	180	112	112	1,168	(168)	1,000	(622)	378
20004725	Lakeway HarborWtrOperations	310	MOTOR/HEATERS-	Water	3/1/2006	15	0	180	112	112	716	(262)	454	(283)	172
20004726	WestsideWtrOperations	310	STARTER/SWITCH-GUN CLUB/WESTSIDE W1	Water	3/1/2006	15	0	180	112	112	1,273	(212)	1,060	(660)	401
20004727	Lakeway HarborWtrOperations	310	CONTROL RELAY-	Water	3/1/2006	15	0	180	112	112	605	(254)	351	(218)	133
20004728	IvanhoeWtrOperations	330	Ground Storage Tank	Water	3/1/2006	50	0	600	112	112	390,380	(107,474)	282,906	(52,809)	230,097
20004729	Rocky Point EstatesWtrOperations	330	Ground Storage Tank	Water	3/1/2006	50	0	600	112	112	50,341	(13,828)	36,512	(6,816)	29,697

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
20004730	Cherokee ShoresWtrOperations	330	Ground Storage Tank	Water	3/1/2006	50	0	600	112	112	38,220	(10,500)	27,720	(5,174)	22,546
20004731	Shepherd Hills EstatesWtrOperations	330	VALVES ON TANKS-	Water	3/1/2006	50	0	600	112	112	1,655	(896)	759	(142)	617
20004732	Pine HarborWtrOperations	330	Ground Storage Tank	Water	3/1/2006	50	0	600	112	112	21,450	(5,893)	15,557	(2,904)	12,653
20004733	TanglewoodWtrOperations	331	REPLACED PIPING IN WATER MAIN-	Water	3/1/2006	85	0	1020	112	112	9,574	(4,123)	5,450	(598)	4,852
20004734	Plum Creek Ops Wtr	331	REPLACED PIPING IN WATER MAIN-	Water	3/1/2006	85	0	1020	112	112	4,066	(2,251)	1,815	(199)	1,616
20004735	Plum Creek Ops Wtr	331	REPLACED PIPING IN WATER MAIN-	Water	3/1/2006	85	0	1020	112	112	2,717	(1,962)	755	(83)	672
20004736	Cherokee ShoresWtrOperations	331	REPLACED PIPING IN WATER MAIN-	Water	3/1/2006	85	0	1020	112	112	828	(358)	470	(52)	418
20004737	Carolynn EstatesWtrOperations	331	REPLACED PIPING IN WATER MAIN-	Water	3/1/2006	85	0	1020	112	112	1,103	(532)	571	(63)	508
20004738	Metroplex HomesteadsWtrOperations	331	REPLACED PIPING IN WATER MAIN-	Water	3/1/2006	85	0	1020	112	112	1,346	(345)	1,001	(110)	891
20004739	Hulon LakesWtrOperations	331	REPLACED PIPING IN WATER MAIN-	Water	3/1/2006	85	0	1020	112	112	976	(173)	803	(88)	714
20004741	Markum Ranch EstatesWtrOperations	331	REPLACED PIPING IN WATER MAIN-	Water	3/1/2006	85	0	1020	112	112	3,000	(681)	2,319	(255)	2,064
20004742	Beachwood EstatesWtrOperations	331	REPLACED PIPING IN WATER MAIN-	Water	3/1/2006	85	0	1020	112	112	1,097	(600)	497	(55)	443
20004743	TanglewoodWtrOperations	331	REPLACED PIPING IN WATER MAIN-	Water	3/1/2006	85	0	1020	112	112	2,092	(878)	1,214	(133)	1,081
20004744	Indian Hills HarborWtrOperations	331	REPLACED PIPING IN WATER MAIN-	Water	3/1/2006	85	0	1020	112	112	456	(146)	310	(34)	276
20004745	Hulon LakesWtrOperations	331	REPLACED PIPING IN WATER MAIN-	Water	3/1/2006	85	0	1020	112	112	777	(171)	607	(67)	540
20004746	Western Lake EstatesWtrOperations	331	REPLACED PIPING IN WATER MAIN-	Water	3/1/2006	85	0	1020	112	112	1,263	(430)	833	(91)	741
20004747	Carolynn EstatesWtrOperations	331	REPLACED PIPING IN WATER MAIN-	Water	3/1/2006	85	0	1020	112	112	2,732	(1,277)	1,455	(160)	1,295
20004748	Crystal SpringsWtrOperations	331	REPLACED PIPING IN WATER MAIN-	Water	3/1/2006	85	0	1020	112	112	646	(166)	480	(53)	427
20004749	Serenity WoodsWtrOperations	331	REPLACED PIPING IN WATER MAIN-	Water	3/1/2006	85	0	1020	112	112	765	(141)	624	(69)	555
20004750	Comanche CoveWtrOperations	331	REPLACED PIPING IN WATER MAIN-	Water	3/1/2006	85	0	1020	112	112	163	(70)	93	(10)	83
20004751	TanglewoodWtrOperations	331	WATER LINES, MAINS, & FITTINGS FOR SOURCE & DIST	Water	5/1/2003	85	0	1020	146	146	684	-	684	(98)	586
20004752	Comanche CoveWtrOperations	331	REPLACED PIPING IN WATER MAIN-	Water	3/1/2006	85	0	1020	112	112	225	(93)	132	(15)	118
20004753	Comanche CoveWtrOperations	331	REPLACED PIPING IN WATER MAIN-	Water	3/1/2006	85	0	1020	112	112	183	(79)	104	(11)	93
20004754	Comanche CoveWtrOperations	331	REPLACED PIPING IN WATER MAIN-	Water	3/1/2006	85	0	1020	112	112	186	(70)	116	(13)	103
20004755	Pine Trail ShoresWtrOperations	331	REPLACED PIPING IN WATER MAIN-	Water	3/1/2006	85	0	1020	112	112	2,503	(920)	1,583	(174)	1,410
20004756	Decker HillsWtrOperations	331	REPLACED PIPING IN WATER MAIN-	Water	3/1/2006	85	0	1020	112	112	951	(146)	804	(88)	716
20004757	Holiday Villages of ForkWtrOperations	331	REPLACED PIPING IN WATER MAIN-	Water	3/1/2006	85	0	1020	112	112	813	(285)	528	(58)	470
20004758	Holiday Villages of ForkWtrOperations	331	REPLACED PIPING IN WATER MAIN-	Water	3/1/2006	85	0	1020	112	112	1,017	(521)	496	(54)	441
20004759	Callendar LakeWtrOperations	331	REPLACED PIPING IN WATER MAIN-	Water	3/1/2006	85	0	1020	112	112	226	(158)	68	(7)	61
20004761	Holiday Villages of ForkWtrOperations	331	REPLACED PIPING IN WATER MAIN-	Water	3/1/2006	85	0	1020	112	112	482	(203)	279	(31)	248
20004762	Beachwood EstatesWtrOperations	331	REPLACED PIPING IN WATER MAIN-	Water	3/1/2006	85	0	1020	112	112	249	(102)	147	(16)	131
20004763	Govenor's PointWtrOperations	331	REPLACED PIPING IN WATER MAIN-	Water	3/1/2006	85	0	1020	112	112	328	(228)	101	(11)	90
20004764	Twin Creeks AdditionWtrOperations	331	REPLACED PIPING IN WATER MAIN-	Water	3/1/2006	85	0	1020	112	112	360	(317)	42	(5)	38
20004765	Comanche CoveWtrOperations	331	REPLACED PIPING IN WATER MAIN-	Water	3/1/2006	85	0	1020	112	112	192	(77)	115	(13)	102
20004766	Twin Creeks AdditionWtrOperations	331	REPLACED PIPING IN WATER MAIN-	Water	3/1/2006	85	0	1020	112	112	407	(155)	251	(28)	224
20004767	Govenor's PointWtrOperations	331	REPLACED PIPING IN WATER MAIN-	Water	3/1/2006	85	0	1020	112	112	503	(308)	195	(21)	173
20004768	Pine HarborWtrOperations	331	CAP REPAIR WATER MAIN-	Water	3/1/2006	85	0	1020	112	112	1,486	(622)	864	(95)	770
20004769	WestsideWtrOperations	331	REPLACED PIPING IN WATER MAIN-	Water	3/1/2006	85	0	1020	112	112	1,095	(205)	890	(98)	793
20004770	West MeadowsWtrOperations	331	REPLACED PIPING IN WATER MAIN-	Water	3/1/2006	85	0	1020	112	112	591	(112)	478	(53)	426
20004771	Holiday Villages of ForkWtrOperations	331	NEW WATER MAINS-INDISTRICT HVOF (ARAPHAHO)	Water	3/1/2006	85	0	1020	112	112	1,794	(521)	1,273	(140)	1,133
20004772	Govenor's PointWtrOperations	311	B1-1/2PLS 5HP 3PH CE PUMP	Water	6/1/2001	15	0	180	169	169	686	-	686	(644)	42
20004773	Hulon LakesWtrOperations	331	REPLACED PIPING IN WATER MAIN-	Water	3/1/2006	85	0	1020	112	112	612	(102)	510	(56)	454
20004775	Westwood BeachWtrOperations	331	REPLACED PIPING IN WATER MAIN-	Water	3/1/2006	85	0	1020	112	112	1,107	(461)	646	(71)	575
20004776	Holiday Villages of Livingston WtrOps	331	REPLACED PIPING IN WATER MAIN-	Water	3/1/2006	85	0	1020	112	112	1,791	(1,236)	555	(61)	494
20004777	Indian Hills HarborWtrOperations	331	REPLACED PIPING IN WATER MAIN-	Water	3/1/2006	85	0	1020	112	112	1,193	(334)	859	(94)	765
20004778	Lakeway HarborWtrOperations	331	REPLACED PIPING IN WATER MAIN-	Water	3/1/2006	85	0	1020	112	112	781	(392)	389	(43)	346
20004779	Sherwood ShoresWtrOperations	331	REPLACED PIPING IN WATER MAIN-	Water	3/1/2006	85	0	1020	112	112	799	(421)	378	(41)	336
20004781	Sherwood ShoresWtrOperations	331	NEW WATER MAINS-INDISTRICT SDSH (RICHARD DR)	Water	3/1/2006	85	0	1020	112	112	4,446	(1,497)	2,949	(324)	2,625
20004782	Indian Hills HarborWtrOperations	331	REPLACED PIPING IN WATER MAIN-	Water	3/1/2006	85	0	1020	112	112	795	(199)	596	(65)	531
20004783	Holiday Villages of ForkWtrOperations	331	REPLACED PIPING IN WATER MAIN-	Water	3/1/2006	85	0	1020	112	112	1,078	(556)	522	(57)	464
20004784	Holiday Villages of ForkWtrOperations	331	REPLACED PIPING IN WATER MAIN-	Water	3/1/2006	85	0	1020	112	112	698	(322)	376	(41)	335
20004785	Decker HillsWtrOperations	333	REPLACE WATER SERVICE TAP-	Water	3/1/2006	45	0	540	112	112	579	(82)	497	(103)	394
20004786	Plum Creek Ops Wtr	333	REPLACE WATER SERVICE TAP-	Water	3/1/2006	45	0	540	112	112	446	(174)	272	(56)	216
20004787	Beachwood EstatesWtrOperations	333	REPLACE WATER SERVICE TAP-	Water	3/1/2006	45	0	540	112	112	1,054	(537)	517	(107)	410
20004788	Western Lake EstatesWtrOperations	333	REPLACE WATER SERVICE TAP-	Water	3/1/2006	45	0	540	112	112	187	(88)	98	(20)	78
20004789	Lake Medina Shores Wtr Ops	333	REPLACE WATER SERVICE TAP-	Water	3/1/2006	45	0	540	112	112	477	(364)	113	(23)	89
20004790	Pinwah PinesWtrOperations	333	REPLACE WATER SERVICE TAP-	Water	3/1/2006	45	0	540	112	112	302	(176)	126	(26)	100
20004791	Ponderosa AdditionWtrOperations	333	REPLACE WATER SERVICE TAP-	Water	3/1/2006	45	0	540	112	112	1,278	(411)	867	(180)	687
20004792	Westwood BeachWtrOperations	333	REPLACE WATER SERVICE TAP-	Water	3/1/2006	45	0	540	112	112	186	(155)	31	(6)	25
20004794	IvanhoeWtrOperations	333	REPLACE WATER SERVICE TAP-	Water	3/1/2006	45	0	540	112	112	224	(148)	77	(16)	61
20004795	Decker HillsWtrOperations	333	REPLACE WATER SERVICE TAP-	Water	3/1/2006	45	0	540	112	112	902	(145)	756	(157)	599
20004796	Hulon LakesWtrOperations	333	REPLACE WATER SERVICE TAP-	Water	3/1/2006	45	0	540	112	112	55	(24)	31	(6)	25
20004797	Metroplex HomesteadsWtrOperations	333	REPLACE WATER SERVICE TAP-	Water	3/1/2006	45	0	540	112	112	187	(99)	88	(18)	70
20004798	Oak Trail ShoresWtrOperations	333	REPLACE WATER SERVICE TAP-	Water	3/1/2006	45	0	540	112	112	241	(144)	97	(20)	77
20004799	Comanche HarborWtrOperations	333	REPLACE WATER SERVICE TAP-	Water	3/1/2006	45	0	540	112	112	325	(104)	222	(46)	176
20004800	Holiday Villages of ForkWtrOperations	333	REPLACE WATER SERVICE TAP-	Water	3/1/2006	45	0	540	112	112	218	(145)	72	(15)	57

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
20004801	IvanhoeWtrOperations	333	REPLACE WATER SERVICE TAP-	Water	3/1/2006	45	0	540	112	112	98	(52)	46	(10)	36
20004802	Carolynn EstatesWtrOperations	333	NEW METER BOX W/LID-108 BEACHWOOD CIR	Water	3/1/2006	45	0	540	112	112	80	(52)	29	(6)	23
20004803	Comanche HarborWtrOperations	333	REPLACE WATER SERVICE TAP-	Water	3/1/2006	45	0	540	112	112	528	(269)	259	(54)	205
20004804	Granbury AcresWtrOperations	334	BADGER 2 TURBO 200 METER USG WITH TEST PLUG inch	Water	7/1/2001	20	0	240	168	168	694	-	694	(486)	208
20004805	Oak Trail ShoresWtrOperations	333	REPLACE WATER SERVICE TAP-	Water	3/1/2006	45	0	540	112	112	112	(59)	52	(11)	41
20004806	Holiday Villages of Livingston WtrOps	333	REPLACE WATER SERVICE TAP-	Water	3/1/2006	45	0	540	112	112	222	(142)	80	(17)	63
20004807	Decker HillsWtrOperations	333	REPLACE WATER SERVICE TAP-	Water	3/1/2006	45	0	540	112	112	352	(51)	301	(62)	238
20004808	Decker HillsWtrOperations	333	REPLACE WATER SERVICE TAP-	Water	3/1/2006	45	0	540	112	112	445	(71)	374	(78)	296
20004809	Comanche HarborWtrOperations	333	REPLACE WATER SERVICE TAP-	Water	3/1/2006	45	0	540	112	112	112	(37)	75	(15)	59
20004810	Sherwood ShoresWtrOperations	333	REPLACE WATER SERVICE TAP-	Water	3/1/2006	45	0	540	112	112	138	(75)	62	(13)	49
20004811	Decker HillsWtrOperations	333	REPLACE WATER SERVICE TAP-	Water	3/1/2006	45	0	540	112	112	961	(144)	817	(169)	648
20004812	Westwood BeachWtrOperations	333	NEW METER BOX W/LID-513 WILDEWOOD DR	Water	3/1/2006	45	0	540	112	112	14	(9)	5	(1)	4
20004813	Westwood BeachWtrOperations	333	REPLACE WATER SERVICE TAP-	Water	3/1/2006	45	0	540	112	112	310	(193)	117	(24)	93
20004814	Oak Trail ShoresWtrOperations	333	REPLACE WATER SERVICE TAP-	Water	3/1/2006	45	0	540	112	112	155	(79)	75	(16)	60
20004815	Beachwood EstatesWtrOperations	333	REPLACE WATER SERVICE TAP-	Water	3/1/2006	45	0	540	112	112	25	(21)	4	(1)	3
20004816	Pinwah PinesWtrOperations	333	REPLACE WATER SERVICE TAP-	Water	3/1/2006	45	0	540	112	112	206	(129)	76	(16)	61
20004817	Cherokee ShoresWtrOperations	333	REPLACE WATER SERVICE TAP-	Water	3/1/2006	45	0	540	112	112	77	(43)	34	(7)	27
20004818	Ridgecrest Estates Johnson WtrOperations	333	REPLACE WATER SERVICE TAP-	Water	3/1/2006	45	0	540	112	112	119	(67)	51	(11)	41
20004819	Ridgecrest Grayson CountyWtrOperations	333	REPLACE WATER SERVICE TAP-	Water	3/1/2006	45	0	540	112	112	136	(68)	68	(14)	54
20004820	Western Lake EstatesWtrOperations	333	REPLACE WATER SERVICE TAP-	Water	3/1/2006	45	0	540	112	112	157	(71)	86	(18)	68
20004821	Plum Creek Ops Wtr	333	REPLACE WATER SERVICE TAP-	Water	3/1/2006	45	0	540	112	112	798	(496)	301	(62)	239
20004822	River Oaks Ranch Ops Wtr	333	REPLACE WATER SERVICE TAP-	Water	3/1/2006	45	0	540	112	112	423	(286)	137	(28)	108
20004823	Ridgecrest Estates Johnson WtrOperations	333	REPLACE WATER SERVICE TAP-	Water	3/1/2006	45	0	540	112	112	132	-	132	(27)	105
20004824	Oak Trail ShoresWtrOperations	333	REPLACE WATER SERVICE TAP-	Water	3/1/2006	45	0	540	112	112	136	(80)	56	(12)	44
20004825	Ridgecrest Estates Johnson WtrOperations	307	KEITH TALLEY EXPENSE REPORT MILES & MEALS	Water	12/1/2000	46	0	552	175	175	59	-	59	(19)	40
20004827	CrowleyWtrOperations	333	REPLACE WATER SERVICE TAP-	Water	3/1/2006	45	0	540	112	112	489	(155)	335	(69)	265
20004828	Western Lake EstatesWtrOperations	333	NEW METER BOX W/LID-4613 VALLEY VIEW CIR	Water	3/1/2006	45	0	540	112	112	17	(83)	(66)	14	(52)
20004829	Westwood BeachWtrOperations	333	REPLACE WATER SERVICE TAP-	Water	3/1/2006	45	0	540	112	112	233	(124)	109	(23)	86
20004830	IvanhoeWtrOperations	333	NEW METER BOX W/LID-639 SHERWOOD FOREST N	Water	3/1/2006	45	0	540	112	112	32	(17)	16	(3)	12
20004831	SundanceWtrOperations	333	NEW METER BOX W/LID-8328 APOLLO DR	Water	3/1/2006	45	0	540	112	112	14	(57)	(43)	9	(34)
20004832	ChesswoodWtrOperations	333	NEW METER BOX W/LID-303 BISHOP	Water	3/1/2006	45	0	540	112	112	30	(13)	17	(4)	14
20004833	Garden AcresWtrOperations	333	NEW METER BOX W/LID-350 N CLYDE CLIFTON	Water	3/1/2006	45	0	540	112	112	47	(24)	23	(5)	18
20004834	Garden AcresWtrOperations	333	NEW METER BOX W/LID-221 N CLYDE CLIFTON RD	Water	3/1/2006	45	0	540	112	112	30	(13)	17	(4)	14
20004835	Phillips AcresWtrOperations	333	NEW METER BOX W/LID-RT 3 BOX 17A	Water	3/1/2006	45	0	540	112	112	47	(24)	23	(5)	18
20004836	Camelot ForestWtrOperations	333	NEW METER BOX W/LID-LOT 31 BLK 31	Water	3/1/2006	45	0	540	112	112	32	(122)	(90)	19	(71)
20004837	Rocky Point EstatesWtrOperations	335	Fire Hydrants	Water	6/1/1977	50	0	600	457	457	702	-	702	(535)	167
20004838	Hulon LakesWtrOperations	333	REPLACE WATER SERVICE TAP-	Water	3/1/2006	45	0	540	112	112	358	(178)	179	(37)	142
20004839	Oak Trail ShoresWtrOperations	333	REPLACE WATER SERVICE TAP-	Water	3/1/2006	45	0	540	112	112	241	(119)	123	(25)	97
20004840	Oak Trail ShoresWtrOperations	333	NEW METER BOX W/LID-3816 HEDGEROW	Water	3/1/2006	45	0	540	112	112	14	(7)	7	(1)	5
20004841	Carolynn EstatesWtrOperations	333	NEW METER BOX W/LID-143 BEACHWOOD DR	Water	3/1/2006	45	0	540	112	112	61	(35)	25	(5)	20
20004842	Cherokee ShoresWtrOperations	333	NEW WATER SERVICE TAP-18301 PEACEFUL WOODS DR	Water	3/1/2006	45	0	540	112	112	29	26	55	(11)	43
20004843	Comanche HarborWtrOperations	333	NEW METER BOX W/LID-3424 TAHITIAN CT	Water	3/1/2006	45	0	540	112	112	14	(82)	(69)	14	(54)
20004844	Holiday Villages of Livingston WtrOps	333	NEW METER BOX W/LID-1204 HIDDEN COVE	Water	3/1/2006	45	0	540	112	112	34	(17)	16	(3)	13
20004845	Carolynn EstatesWtrOperations	333	NEW METER BOX W/LID-164 LYNN CREEK DR	Water	3/1/2006	45	0	540	112	112	14	(99)	(85)	18	(67)
20004846	Cherokee ShoresWtrOperations	333	NEW METER BOX W/LID-18941 ALLEN RANCH RD	Water	3/1/2006	45	0	540	112	112	47	(26)	21	(4)	17
20004847	Lakeway HarborWtrOperations	333	NEW METER BOX W/LID-LAKEWAY HARBOR	Water	3/1/2006	45	0	540	112	112	53	(43)	10	(2)	8
20004849	Highsaw WaterWtrOperations	333	NEW METER BOX W/LID-22664 BRIERWOOD DR	Water	3/1/2006	45	0	540	112	112	43	(37)	6	(1)	5
20004850	RaywoodWtrOperations	333	NEW METER BOX W/LID-124 W 121	Water	3/1/2006	45	0	540	112	112	53	(28)	25	(5)	20
20004851	Pine HarborWtrOperations	333	NEW METER BOX W/LID-102 BEAUTIFUL HILLS	Water	3/1/2006	45	0	540	112	112	64	(32)	31	(7)	25
20004852	Comanche HarborWtrOperations	333	NEW METER BOX W/LID-1304 PORTS O CALL DR	Water	3/1/2006	45	0	540	112	112	14	(109)	(95)	20	(75)
20004853	Garden AcresWtrOperations	333	NEW METER BOX W/LID-RT 4 BOX 13	Water	3/1/2006	45	0	540	112	112	36	(15)	21	(4)	17
20004854	Pinwah PinesWtrOperations	333	NEW METER BOX W/LID-7-A JOANNE TRL	Water	3/1/2006	45	0	540	112	112	24	(6)	18	(4)	14
20004855	Pinwah PinesWtrOperations	333	NEW METER BOX W/LID-10305 ORE DR	Water	3/1/2006	45	0	540	112	112	24	(6)	18	(4)	14
20004856	Highsaw WaterWtrOperations	333	NEW METER BOX W/LID-22112 LOUNETTE	Water	3/1/2006	45	0	540	112	112	31	(461)	(430)	89	(341)
20004857	Beachwood EstatesWtrOperations	334	1 1/2 WELL METER-BDES SURFACE WATER PLANT (U1)	Water	3/1/2006	20	0	240	112	112	438	(120)	319	(149)	170
20004858	Comanche CoveWtrOperations	310	WATER ELECTRICAL & ELECTRICAL CONTROLS	Water	10/1/2002	15	0	180	153	153	703	-	703	(598)	105
20004859	Twin Creeks AdditionWtrOperations	331	WATER LINES, MAINS, & FITTINGS FOR REC & DIST	Water	12/1/2001	85	0	1020	163	163	704	-	704	(112)	591
20004860	Markum Ranch EstatesWtrOperations	334	1 1/2 WELL METER-MARKUM RANCH WELL 2 (W2)	Water	3/1/2006	20	0	240	112	112	421	(161)	260	(122)	139
20004861	Carolynn EstatesWtrOperations	334	CAPITAL PROCESS METER REPAIR-CNES SURFACE WATER PL	Water	3/1/2006	20	0	240	112	112	880	(130)	750	(350)	400
20004873	Govenor's PointWtrOperations	310	ELECTRICAL SYSTEM- ENCLOSURE LEVEL RELAY, ETC	Water	4/1/2004	15	0	180	135	135	713	-	713	(535)	178
20004886	Silver SaddleWtrOperations	307	**CAPITAL IMPROVEMENT TO WELL-SRSE WELL 1 (W1)	Water	4/1/2006	46	0	552	111	111	2,624	(1,057)	1,567	(315)	1,252
20004887	WestsideWtrOperations	311	INSTALLED BOOSTER PUMP-GUN CLUB/WSDE BPS 1 (P1)	Water	4/1/2006	15	0	180	111	111	608	(141)	467	(288)	179
20004888	Decker HillsWtrOperations	320	CAPITAL REPAIR ON CHLORINE PUMP-DHIC/INV CR WELL 3	Water	4/1/2006	15	0	180	111	111	878	(157)	722	(445)	277
20004889	Twin Creeks AdditionWtrOperations	331	1/2 MALLEABLE IRON 90 ELBOW	Water	6/1/2001	85	0	1020	169	169	13	-	13	(2)	11
20004890	Rocky Point EstatesWtrOperations	310	WATER ELECTRICAL & ELECTRICAL CONTROLS	Water	12/1/2001	15	0	180	163	163	59	-	59	(54)	6
20004891	River Oaks Ranch Ops Wtr	320	CHEM FEED SYSTEM FOR THE ANTISCALANT-RORH PLANT (U	Water	4/1/2006	15	0	180	111	111	2,139	(289)	1,850	(1,141)	709

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
20004892	Oak Trail ShoresWtrOperations	320	CAP REPAIR ON CHLORINATOR-ADSH BPS 1 (P1)	Water	4/1/2006	15	0	180	111	111	556	(117)	439	(271)	168
20004893	Carolynn EstatesWtrOperations	310	NEW WIRE FOR SEA WALL TO PUMP IN LAKE-CNES SURF WA	Water	4/1/2006	15	0	180	111	111	5,930	(2,553)	3,377	(2,082)	1,294
20004894	Decker HillsWtrOperations	310	REWIRE CONTROL/TC120-DHIC/INV CR WELL 4 (W4)	Water	4/1/2006	15	0	180	111	111	1,149	(246)	902	(556)	346
20004895	Cherokee ShoresWtrOperations	310	WATER ELECTRICAL-CESH SURF WATER (U1)	Water	4/1/2006	15	0	180	111	111	2,499	(1,211)	1,289	(795)	494
20004896	Beachwood EstatesWtrOperations	310	Water Electrical Systems	Water	4/1/2006	15	0	180	111	111	3,233	(1,881)	1,352	(834)	518
20004897	Lake Medina Shores Wtr Ops	310	WATER ELECTRICAL-LMSH WELL 1 (W1)	Water	4/1/2006	15	0	180	111	111	19,309	(2,306)	17,002	(10,485)	6,518
20004898	Westview - Parker CountyWtrOperations	330	GST-WESTVIEW WELL 4	Water	4/1/2006	50	0	600	111	111	99,059	(28,054)	71,005	(13,136)	57,869
20004899	Decker HillsWtrOperations	330	Ground Storage Tank	Water	4/1/2006	50	0	600	111	111	80,592	(22,349)	58,243	(10,775)	47,468
20004900	TanglewoodWtrOperations	331	WATER LINES, MAINS & FITTINGS	Water	1/1/2003	85	0	1020	150	150	717	-	717	(105)	612
20004901	Camelot ForestWtrOperations	330	GST-CAMELOT FOREST	Water	4/1/2006	50	0	600	111	111	51,550	(17,117)	34,433	(6,370)	28,063
20004902	Coldspring TerraceWtrOperations	330	GST-COLDSPRING TERR, SOUTH DIV	Water	4/1/2006	50	0	600	111	111	42,467	(14,022)	28,445	(5,262)	23,183
20004903	Sherwood ShoresWtrOperations	330	GST-CAPITAL REPAIR-SDSH WELL 3 (W3)	Water	4/1/2006	50	0	600	111	111	836	(243)	592	(110)	483
20004904	Govenor's PointWtrOperations	330	CAPITAL REPAIR TO HYDROPNEUMATIC TANK-INDISTRICT G	Water	4/1/2006	50	0	600	111	111	1,235	(677)	559	(103)	455
20004905	Decker HillsWtrOperations	331	WATER MAIN CAPITAL REPAIR-INDISTRICT DHIC	Water	4/1/2006	85	0	1020	111	111	932	(122)	810	(88)	722
20004906	Highsaw WaterWtrOperations	331	WATER MAIN CAPITAL REPAIR-INDISTRICT HAWR	Water	4/1/2006	85	0	1020	111	111	1,348	(322)	1,025	(112)	914
20004907	Comanche CoveWtrOperations	331	WATER MAIN EXTENSION-INDISTRICT COCV	Water	4/1/2006	85	0	1020	111	111	3,018	(1,004)	2,013	(219)	1,794
20004908	Holiday Villages of Livingston WtrOps	331	WATER MAIN EXTENSION-INDISTRICT HVOL	Water	4/1/2006	85	0	1020	111	111	1,939	(267)	1,673	(182)	1,491
20004909	Ridgecrest Estates Johnson WtrOperations	331	WATER MAIN CAPITAL REPAIR-1500 VALLEY VIEW	Water	4/1/2006	85	0	1020	111	111	1,121	(299)	822	(89)	733
20004910	Comanche CoveWtrOperations	331	WATER MAIN EXTENSION-INDISTRICT COCV	Water	4/1/2006	85	0	1020	111	111	1,742	(637)	1,105	(120)	985
20004912	Wynnwood HavenWtrOperations	331	WATER MAIN CAPITAL REPAIR-10551 BUCCANEER PT	Water	4/1/2006	85	0	1020	111	111	2,675	(731)	1,944	(212)	1,732
20004913	Holiday Villages of ForkWtrOperations	331	WATER MAIN CAPITAL REPAIR-INDISTRICT HVOF	Water	4/1/2006	85	0	1020	111	111	747	(375)	373	(41)	332
20004915	Holiday Villages of ForkWtrOperations	331	WATER MAIN CAPITAL REPAIR-INDISTRICT HVOF	Water	4/1/2006	85	0	1020	111	111	563	(217)	346	(38)	309
20004916	Holiday Villages of ForkWtrOperations	331	WATER MAIN CAPITAL REPAIR-INDISTRICT HVOF	Water	4/1/2006	85	0	1020	111	111	857	(291)	566	(62)	504
20004917	Holiday Villages of ForkWtrOperations	331	WATER MAIN CAPITAL REPAIR-INDISTRICT HVOF	Water	4/1/2006	85	0	1020	111	111	979	(497)	482	(52)	429
20004918	Oak Trail ShoresWtrOperations	331	WATER MAIN CAPITAL REPAIR-2908 MISTLETOE	Water	4/1/2006	85	0	1020	111	111	1,267	(290)	978	(106)	871
20004919	Carolynn EstatesWtrOperations	331	WATER MAIN CAPITAL REPAIR-INDISTRICT CNES	Water	4/1/2006	85	0	1020	111	111	341	(110)	231	(25)	206
20004920	Westwood BeachWtrOperations	331	WATER MAIN CAPITAL REPAIR-INDISTRICT WDBH	Water	4/1/2006	85	0	1020	111	111	1,842	(799)	1,043	(113)	929
20004921	Cherokee ShoresWtrOperations	331	WATER MAIN CAPITAL REPAIR-INDISTRICT CESH	Water	4/1/2006	85	0	1020	111	111	1,500	(537)	964	(105)	859
20004922	Plum Creek Ops Wtr	331	WATER MAIN CAPITAL REPAIR-INDISTRICT PMCK	Water	4/1/2006	85	0	1020	111	111	2,302	(1,316)	986	(107)	878
20004923	Comanche HarborWtrOperations	333	NEW METER BOX W/LID-3510 FLINT ROCK	Water	4/1/2006	45	0	540	111	111	29	(9)	20	(4)	16
20004924	Western Lake EstatesWtrOperations	333	NEW METER BOX W/LID-4737 VALLEYVIEW CIR	Water	4/1/2006	45	0	540	111	111	34	(12)	23	(5)	18
20004925	Western Lake EstatesWtrOperations	333	NEW METER BOX W/LID-436 MESA TRL	Water	4/1/2006	45	0	540	111	111	34	(16)	18	(4)	14
20004926	Hulon LakesWtrOperations	333	REPLACE WATER SERVICE TAP-12046 HAIRSTON #234	Water	4/1/2006	45	0	540	111	111	516	(74)	442	(91)	351
20004927	Ponderosa AdditionWtrOperations	333	REPLACED WATER SERVICE TAP-946 HOSS RD/LOT 37	Water	4/1/2006	45	0	540	111	111	680	(187)	492	(101)	391
20004928	Twin Creeks AdditionWtrOperations	333	NEW METER BOX W/LID-2920 CR 805 B	Water	4/1/2006	45	0	540	111	111	83	(52)	30	(6)	24
20004929	Hulon LakesWtrOperations	333	REPLACE WATER SERVICE TAP-12477 WILLOW #2700 PECAN	Water	4/1/2006	45	0	540	111	111	464	(67)	397	(82)	315
20004930	Ridgecrest Grayson CountyWtrOperations	333	NEW METER BOX W/LID-223 OKLAHOMA AVE	Water	4/1/2006	45	0	540	111	111	158	(97)	60	(12)	48
20004931	RaywoodWtrOperations	333	NEW METER BOX W/LID-105 S 119D	Water	4/1/2006	45	0	540	111	111	63	(33)	30	(6)	24
20004932	Carolynn EstatesWtrOperations	333	NEW METER BOX W/LID-278 CEDAR OAKS DR	Water	4/1/2006	45	0	540	111	111	83	(56)	27	(6)	22
20004933	West Park VillageWtrOperations	333	REPLACED WATER SERVICE TAP-11529 CR 525	Water	4/1/2006	45	0	540	111	111	323	(153)	170	(35)	135
20004934	Plum Creek Ops Wtr	333	REPLACED WATER SERVICE TAP-WWL34A	Water	4/1/2006	45	0	540	111	111	1,473	(1,075)	398	(82)	316
20004935	Highsaw WaterWtrOperations	333	REPLACE VALVES FOR TAP-HIGHSAW WELL 1 (W1)	Water	4/1/2006	45	0	540	111	111	172	(82)	90	(19)	72
20004937	Western Hills HarborWtrOperations	333	NEW METER BOX W/LID-1701 RIFLE RD	Water	4/1/2006	45	0	540	111	111	67	(52)	15	(3)	12
20004938	Western Hills HarborWtrOperations	333	NEW METER BOX W/LID (3@)-612 MT NEW TR WHH	Water	4/1/2006	45	0	540	111	111	90	(35)	55	(11)	43
20004939	Western Lake EstatesWtrOperations	333	NEW METER BOX W/LID-4993 HITCHING POST DR	Water	4/1/2006	45	0	540	111	111	46	(27)	19	(4)	15
20004940	Western Lake EstatesWtrOperations	333	NEW METER BOX W/LID-408 LONGHORN TR	Water	4/1/2006	45	0	540	111	111	36	(21)	16	(3)	13
20004941	ChesswoodWtrOperations	333	NEW METER BOX W/LID-102 KINGS ROW	Water	4/1/2006	45	0	540	111	111	34	(13)	21	(4)	17
20004942	Callendar LakeWtrOperations	331	2004PTC 4 MEGALUG PVC SET 2504 4MJ GATE VLV	Water	4/1/2001	85	0	1020	171	171	727	-	727	(122)	605
20004943	Decker HillsWtrOperations	333	REPLACE WATER SERVICE TAP-29815 ATLANTIC	Water	4/1/2006	45	0	540	111	111	669	(117)	552	(113)	439
20004944	Tower TerraceWtrOperations	333	NEW METER BOX W/LID-2407 MAYAPPLE	Water	4/1/2006	45	0	540	111	111	29	34	64	(13)	50
20004945	Tower TerraceWtrOperations	333	NEW METER BOX W/LID-2406 RICE FLOWER DR	Water	4/1/2006	45	0	540	111	111	93	(43)	50	(10)	40
20004946	Cherokee ShoresWtrOperations	333	NEW METER BOX W/LID-135 CHILLACOTHE TRL	Water	4/1/2006	45	0	540	111	111	47	(24)	23	(5)	19
20004947	Oak Trail ShoresWtrOperations	333	NEW METER BOX W/LID-2920 CEDARHILL	Water	4/1/2006	45	0	540	111	111	119	(72)	46	(10)	37
20004948	Oak Trail ShoresWtrOperations	333	NEW METER BOX W/LID-4401 MIMOSA	Water	4/1/2006	45	0	540	111	111	61	(23)	38	(8)	30
20004949	Falcon Crest AdditionWtrOperations	333	REPLACED WATER SERVICE TAP-3708 WOODVIEW DR	Water	4/1/2006	45	0	540	111	111	232	(144)	89	(18)	70
20004950	Western Lake EstatesWtrOperations	333	NEW METER BOX W/LID-236 PIONEER TRL	Water	4/1/2006	45	0	540	111	111	95	(55)	40	(8)	32
20004951	Metroplex HomesteadsWtrOperations	333	NEW METER BOX W/LID-2725 LUISA LN	Water	4/1/2006	45	0	540	111	111	17	21	37	(8)	30
20004952	Ridgecrest Estates Johnson WtrOperations	334	2 WELL METER mch-RIDGECREST WELL 1 (W2)	Water	4/1/2006	20	0	240	111	111	537	(91)	446	(206)	240
20004953	Govenor's PointWtrOperations	310	WATER ELECTRICAL & ELECTRICAL CONTROLS	Water	12/1/2001	15	0	180	163	163	729	-	729	(660)	69
20004954	TanglewoodWtrOperations	334	CAPITAL REPAIR TO WELL METER-INDISTRICT TGWD	Water	4/1/2006	20	0	240	111	111	375	(49)	326	(151)	175
20004955	Beachwood EstatesWtrOperations	334	CAPITAL REPAIR FOR RAW METER-BDES SURF WATER (U1)	Water	4/1/2006	20	0	240	111	111	616	(96)	520	(241)	280
20004956	Plum Creek Ops Wtr	334	HOUR METERS ON BOOSTER PUMPS-PMCK WELL 3 (W3)	Water	4/1/2006	20	0	240	111	111	707	(352)	355	(164)	191
20004957	SundanceWtrOperations	331	WATER LINES,MAINS & FITTINGS FOR REC & DIST	Water	12/1/2001	85	0	1020	163	163	59	-	59	(10)	50
20004958	IvanhoeWtrOperations	331	WATER LINES, MAINS, & FITTINGS FOR REC & DIST	Water	12/1/2001	85	0	1020	163	163	730	-	730	(117)	614
20004959	Holiday Villages of ForkWtrOperations	344	LABORATORY	Water	5/1/2001	15	0	180	170	170	738	-	738	(697)	41
20004960	Oak Trail ShoresWtrOperations	334	WELL METER CAPITAL RAPAIR-OTSH SURF WATER (U1)	Water	4/1/2006	20	0	240	111	111	320	(320)	-	-	-

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
20004961	Oak Trail ShoresWtrOperations	346	CAPITAL REPAIR TO RADIO SIGNAL FOR RAW WATER PUMPS	Water	4/1/2006	20	0	240	111	111	1,222	(170)	1,052	(487)	565
20004962	Oak Trail ShoresWtrOperations	346	CAPITAL REPAIR TO RADIO SIGNAL FOR RAW WATER PUMPS	Water	4/1/2006	20	0	240	111	111	422	(60)	361	(167)	194
20004976	River Oaks Ranch Ops Wtr	347	ULTRAMETER 6P	Water	8/1/2003	15	0	180	143	143	741	-	741	(589)	152
20004985	Pinwah PinesWtrOperations	331	WATER LINES, MAINS, & FITTINGS FOR REC & DIST	Water	12/1/2001	85	0	1020	163	163	742	-	742	(119)	623
20004986	Falcon Crest AdditionWtrOperations	307	NEW WELL-INDISTRICT FCAD WELL #3	Water	5/1/2006	46	0	552	110	110	658,161	(192,460)	465,701	(92,803)	372,899
20004987	Twin Creeks AdditionWtrOperations	307	WELL REPLACEMENT-WELL	Water	5/1/2006	46	0	552	110	110	49,470	(16,428)	33,042	(6,584)	26,457
20004988	Crystal SpringsWtrOperations	307	CAPITAL WELL REPAIRS-WELL	Water	5/1/2006	46	0	552	110	110	15,977	(4,389)	11,588	(2,309)	9,278
20004989	Western Lake EstatesWtrOperations	307	CAPITAL WELL REPAIRS-WELL 1	Water	5/1/2006	46	0	552	110	110	4,851	(1,336)	3,516	(701)	2,815
20004990	Comanche CoveWtrOperations	307	CAPITAL WELL REPAIRS-WELL	Water	5/1/2006	46	0	552	110	110	6,024	(1,659)	4,365	(870)	3,495
20004991	Metroplex HomesteadsWtrOperations	307	CAPITAL WELL REPAIRS-WELL	Water	5/1/2006	46	0	552	110	110	32,900	(9,038)	23,862	(4,755)	19,107
20004992	Metroplex HomesteadsWtrOperations	307	CAPITAL WELL REPAIRS-WELL	Water	5/1/2006	46	0	552	110	110	17,207	(4,727)	12,480	(2,487)	9,993
20004993	Metroplex HomesteadsWtrOperations	307	CAPITAL WELL REPAIRS-WELL 1	Water	5/1/2006	46	0	552	110	110	9,565	(2,634)	6,931	(1,381)	5,550
20004994	Metroplex HomesteadsWtrOperations	307	CAPITAL WELL REPAIRS-WELL 2	Water	5/1/2006	46	0	552	110	110	11,505	(3,161)	8,344	(1,663)	6,681
20004995	Nolan River EstatesWtrOperations	307	CAPITAL WELL REPAIRS-WELL	Water	5/1/2006	46	0	552	110	110	22,526	(6,189)	16,338	(3,256)	13,082
20004996	Falcon Crest AdditionWtrOperations	307	NEW WELL-WELL #3	Water	5/1/2006	46	0	552	110	110	14,486	-	14,486	(2,887)	11,599
20004997	Cherokee ShoresWtrOperations	311	4 SUBMERSIBLE PUMP inch-CESH SURFACE WATER PLANT (	Water	5/1/2006	15	0	180	110	110	4,447	(2,248)	2,199	(1,344)	855
20004998	River Oaks Ranch Ops Wtr	311	PUMP PANEL-RIVER OAKS W1	Water	5/1/2006	15	0	180	110	110	3,822	(1,050)	2,772	(1,694)	1,078
20004999	Westview - Parker CountyWtrOperations	311	5 HP PUMP-WELL	Water	5/1/2006	15	0	180	110	110	8,362	(2,303)	6,060	(3,703)	2,356
20005000	Green AcresWtrOperations	311	REPLACE WELL PUMP-WELL 1	Water	5/1/2006	15	0	180	110	110	3,697	(1,018)	2,679	(1,637)	1,042
20005001	Comanche CoveWtrOperations	311	PUMP REPLACEMENT-INDISTRICT COCV	Water	5/1/2006	15	0	180	110	110	2,262	(623)	1,639	(1,001)	637
20005002	Comanche HarborWtrOperations	311	REPLACE PUMP-BPS	Water	5/1/2006	15	0	180	110	110	12,361	(3,396)	8,965	(5,478)	3,486
20005003	Oak WoodWtrOperations	331	Distribution System	Water	6/1/1988	85	0	1020	325	325	-	-	-	384	384
20005004	Sherwood ShoresWtrOperations	311	REPLACE PUMPING EQUIPMENT-SDSH WELL 13 (W13)	Water	5/1/2006	15	0	180	110	110	7,806	(1,018)	6,788	(4,148)	2,640
20005005	Cherokee ShoresWtrOperations	320	WATER TREATMENT EQUIP-INDISTRICT CESH	Water	5/1/2006	15	0	180	110	110	33,560	(9,219)	24,341	(14,875)	9,466
20005006	Oak Trail ShoresWtrOperations	320	CHLORINE TANK AND PUMP-BPS 1	Water	5/1/2006	15	0	180	110	110	4,646	(1,279)	3,366	(2,057)	1,309
20005007	Plum Creek Ops Wtr	320	STENNER PUMP-PMCK WELL 3 (W3)	Water	5/1/2006	15	0	180	110	110	650	(106)	543	(332)	211
20005008	IvanhoeWtrOperations	310	WATER ELECTRICAL-WATER PLANT	Water	5/1/2006	15	0	180	110	110	141,982	(44,046)	97,936	(59,850)	38,086
20005009	River Oaks Ranch Ops Wtr	310	ELECTRICAL AT PUMP STATION-RIVER OAKS W1	Water	5/1/2006	15	0	180	110	110	38,828	(10,667)	28,161	(17,210)	10,952
20005010	Govenor's PointWtrOperations	310	WATER ELECTRICAL-GSPT WELL 2 (W2)	Water	5/1/2006	15	0	180	110	110	2,928	(1,311)	1,617	(988)	629
20005011	Camelot ForestWtrOperations	310	WATER ELECTRICAL-BPS	Water	5/1/2006	15	0	180	110	110	1,298	(19)	1,279	(782)	497
20005013	Holiday Villages of Livingston WtrOps	310	MERCOID PRESSURE SWITCH-HVOL WELL 1 (W1)	Water	5/1/2006	15	0	180	110	110	744	(258)	486	(297)	189
20005014	Decker HillsWtrOperations	310	GENERATOR REPAIR-WIRING-INDISTRICT DHIC	Water	5/1/2006	15	0	180	110	110	2,176	(600)	1,577	(963)	613
20005015	Plum Creek Ops Wtr	310	PHASE MONITORS WELLS 1 & 2-PMCK WELL 1 (W1)	Water	5/1/2006	15	0	180	110	110	547	(201)	345	(211)	134
20005016	Cherokee ShoresWtrOperations	330	Ground Storage Tank	Water	5/1/2006	50	0	600	110	110	70,961	(19,492)	51,468	(9,436)	42,033
20005017	Lakeway HarborWtrOperations	330	1500 GALLON HYDRO TANK-INDISTRICT LYHR	Water	5/1/2006	50	0	600	110	110	19,138	(5,257)	13,881	(2,545)	11,336
20005018	Hideaway Bay EstatesWtrOperations	330	PAINT STORAGE TANK-INDISTRICT HBES	Water	5/1/2006	50	0	600	110	110	1,562	(430)	1,132	(207)	924
20005019	Rocky Point EstatesWtrOperations	330	Ground Storage Tank Replacement	Water	5/1/2006	50	0	600	110	110	7,592	(2,090)	5,502	(1,009)	4,493
20005020	River Oaks Ranch Ops Wtr	331	PIPING-RIVER OAKS W1	Water	5/1/2006	85	0	1020	110	110	17,472	(4,800)	12,672	(1,367)	11,306
20005021	Lake Medina Shores Wtr Ops	331	WATERLINE WORK (LMSH TO HVOM)-INDISTRICT LMSH	Water	5/1/2006	85	0	1020	110	110	313,226	(86,051)	227,175	(24,499)	202,675
20005022	Holiday Villages of ForkWtrOperations	331	WATER MAINS-INDISTRICT HVOF	Water	5/1/2006	85	0	1020	110	110	167,883	(46,122)	121,761	(13,131)	108,630
20005025	Holiday Villages of Livingston WtrOps	331	WATER MAINS-INDISTRICT HVOL	Water	5/1/2006	85	0	1020	110	110	146,807	(40,332)	106,475	(11,483)	94,993
20005026	Plum Creek Ops Wtr	331	MAKE VAULT AROUND CHECK VALVE-INDISTRICT PMCK	Water	5/1/2006	85	0	1020	110	110	6,684	(4,495)	2,188	(236)	1,952
20005027	Carolynn EstatesWtrOperations	331	WATER MAIN TIE IN-INDISTRICT CNES	Water	5/1/2006	85	0	1020	110	110	596	(172)	424	(46)	378
20005028	Holiday Villages of ForkWtrOperations	331	CAPITAL WATER MAIN REPAIR-INDISTRICT HVOF	Water	5/1/2006	85	0	1020	110	110	640	(250)	389	(42)	347
20005029	Holiday Villages of ForkWtrOperations	331	CAPITAL WATER MAIN REPAIR-37 WATERFRONT	Water	5/1/2006	85	0	1020	110	110	710	(340)	370	(40)	330
20005030	Decker HillsWtrOperations	331	INSTALLED VALVES-29123 HIDDEN LAKE CT	Water	5/1/2006	85	0	1020	110	110	499	(76)	423	(46)	378
20005031	Lake Medina Shores Wtr Ops	331	CAPITAL WATER MAIN REPAIR-INDISTRICT LMSH-PENINSUL	Water	5/1/2006	85	0	1020	110	110	757	(103)	655	(71)	584
20005032	Lake Medina Shores Wtr Ops	331	CAPITAL WATER MAIN REPAIR-INDISTRICT LMSH-BEACH SH	Water	5/1/2006	85	0	1020	110	110	1,208	(162)	1,047	(113)	934
20005033	Lake Medina Shores Wtr Ops	331	CAPITAL WATER MAIN REPAIR-INDISTRICT LMSH-HILLTOP	Water	5/1/2006	85	0	1020	110	110	715	(97)	618	(67)	551
20005034	Lake Medina Shores Wtr Ops	331	CAPITAL WATER MAIN REPAIR-INDISTRICT LMSH-BEACH SH	Water	5/1/2006	85	0	1020	110	110	1,208	(162)	1,047	(113)	934
20005035	Longhorn ValleyWtrOperations	331	PLANS FOR CONSTRUCTION OF GROUND STORAGE TANK	Water	4/1/2004	85	0	1020	135	135	750	-	750	(99)	651
20005036	Lake Medina Shores Wtr Ops	331	CAPITAL WATER MAIN REPAIR-INDISTRICT LMSH	Water	5/1/2006	85	0	1020	110	110	443	(68)	375	(40)	335
20005037	Holiday Villages of ForkWtrOperations	331	CAPITAL WATER MAIN REPAIR-INDISTRICT HVOF	Water	5/1/2006	85	0	1020	110	110	880	(392)	488	(53)	435
20005038	Decker HillsWtrOperations	333	REPLACED SERVICE LINE-29903 DENTON	Water	5/1/2006	45	0	540	110	110	784	(133)	651	(133)	518
20005039	Plum Creek Ops Wtr	333	BUILT METER VAULT-150 PRECISION DR	Water	5/1/2006	45	0	540	110	110	3,518	(1,937)	1,581	(322)	1,259
20005040	Callendar LakeWtrOperations	333	REBUILT TAP-29-35 CALLENDAR LAKE	Water	5/1/2006	45	0	540	110	110	195	(112)	83	(17)	66
20005041	Holiday Villages of ForkWtrOperations	333	NEW METER BOX W/LID-INDISTRICT HVOF	Water	5/1/2006	45	0	540	110	110	81	(45)	37	(7)	29
20005042	Decker HillsWtrOperations	333	REPLACED SERVICE LINE-30007 AMARILLO	Water	5/1/2006	45	0	540	110	110	384	(56)	328	(67)	261
20005043	Highsaw WaterWtrOperations	333	NEW METER BOX W/LID-7740 PHILIPS PLACE	Water	5/1/2006	45	0	540	110	110	14	17	31	(6)	25
20005044	Decker HillsWtrOperations	333	REPLACED SERVICE LINE-29910 DALLAS ST	Water	5/1/2006	45	0	540	110	110	481	(152)	328	(67)	261
20005045	Comanche HarborWtrOperations	333	NEW METER BOX W/LID-832 INDIAN DR	Water	5/1/2006	45	0	540	110	110	57	(22)	35	(7)	28
20005046	Holiday Villages of ForkWtrOperations	333	NEW METER BOX W/LID-INDISTRICT HVOF	Water	5/1/2006	45	0	540	110	110	48	(24)	24	(5)	19
20005047	Holiday Villages of ForkWtrOperations	333	NEW METER BOX W/LID-CONDO FISH CLEANING STN	Water	5/1/2006	45	0	540	110	110	81	(46)	35	(7)	28
20005048	Holiday Villages of ForkWtrOperations	333	NEW METER BOX W/LID-248 CHEYENNE	Water	5/1/2006	45	0	540	110	110	65	(35)	30	(6)	23
20005049	Holiday Villages of ForkWtrOperations	333	NEW METER BOX W/LID-245 CHEYENNE	Water	5/1/2006	45	0	540	110	110	32	(13)	19	(4)	15
20005050	Holiday Villages of ForkWtrOperations	333	NEW METER BOX W/LID-LOT 255 ARAPAHO	Water	5/1/2006	45	0	540	110	110	48	(24)	24	(5)	19

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
20005051	Holiday Villages of ForkWtrOperations	333	NEW METER BOX W/LID-256 CHEYENNE	Water	5/1/2006	45	0	540	110	110	26	(13)	13	(3)	10
20005052	Holiday Villages of ForkWtrOperations	333	NEW METER BOX W/LID-32 CONCHO	Water	5/1/2006	45	0	540	110	110	26	(13)	13	(3)	10
20005053	Holiday Villages of ForkWtrOperations	333	NEW METER BOX W/LID-8 WHITEFOOT	Water	5/1/2006	45	0	540	110	110	26	(13)	13	(3)	10
20005054	Holiday Villages of ForkWtrOperations	333	NEW METER BOX W/LID-119 HOLIDAY VILLAGE DR	Water	5/1/2006	45	0	540	110	110	26	(13)	13	(3)	10
20005055	Holiday Villages of ForkWtrOperations	333	NEW METER BOX W/LID-167 HOLIDAY VILLAGE DR	Water	5/1/2006	45	0	540	110	110	26	(13)	13	(3)	10
20005056	Holiday Villages of ForkWtrOperations	333	NEW METER BOX W/LID-246 BROKEN BOW	Water	5/1/2006	45	0	540	110	110	26	(13)	13	(3)	10
20005057	Holiday Villages of ForkWtrOperations	333	NEW METER BOX W/LID-244 TEJOS	Water	5/1/2006	45	0	540	110	110	26	(13)	13	(3)	10
20005058	Holiday Villages of ForkWtrOperations	333	NEW METER BOX W/LID-2 SEMINALE	Water	5/1/2006	45	0	540	110	110	26	(13)	13	(3)	10
20005059	Holiday Villages of ForkWtrOperations	333	NEW METER BOX W/LID-187 CHEYENNE	Water	5/1/2006	45	0	540	110	110	26	(13)	13	(3)	10
20005060	Western Hills HarborWtrOperations	333	NEW METER BOX W/LID-1720 HITCHING POST	Water	5/1/2006	45	0	540	110	110	93	(59)	35	(7)	28
20005061	Comanche HarborWtrOperations	333	NEW WATER SERVICE TAP-3421 SAMOAN CT	Water	5/1/2006	45	0	540	110	110	553	(327)	227	(46)	180
20005062	Metroplex HomesteadsWtrOperations	333	NEW METER BOX W/LID-3104 SARA	Water	5/1/2006	45	0	540	110	110	54	(28)	27	(5)	21
20005063	Govenor's PointWtrOperations	310	WATER ELECTRICAL & ELECTRICAL CONTROLS	Water	12/1/2001	15	0	180	163	163	761	-	761	(689)	72
20005064	Carolynn EstatesWtrOperations	320	TURBIDMETER-CNES SURFACE WATER PLANT (U1)	Water	5/1/2006	20	0	240	110	110	2,774	(382)	2,392	(1,096)	1,296
20005066	Blue Water CoveWtrOperations	334	2 WELL METER inch-BWCV WELL 1 (W1)	Water	5/1/2006	20	0	240	110	110	584	(97)	488	(224)	264
20005067	Decker HillsWtrOperations	331	DISTRIBUTION MAINS-LABOR AND READY MIX	Water	6/1/2004	85	0	1020	133	133	772	-	772	(101)	671
20005069	Holiday Villages of ForkWtrOperations	320	150 PSI PUMP,CHLORINE POCKET COLORIMETER	Water	6/1/2004	15	0	180	133	133	774	-	774	(572)	202
20005083	TanglewoodWtrOperations	307	CAPITAL WELL REPAIR-W9	Water	6/1/2006	46	0	552	109	109	7,534	(2,070)	5,464	(1,079)	4,385
20005084	Hulon LakesWtrOperations	307	CAPITAL WELL REPAIR-W1	Water	6/1/2006	46	0	552	109	109	17,656	(4,851)	12,806	(2,529)	10,277
20005085	TanglewoodWtrOperations	307	CAPITAL WELL REPAIR-WELL	Water	6/1/2006	46	0	552	109	109	4,827	(1,331)	3,496	(690)	2,805
20005086	Pine HarborWtrOperations	307	CAPITAL WELL REPAIR-W1	Water	6/1/2006	46	0	552	109	109	17,285	(4,749)	12,536	(2,475)	10,061
20005088	Blue Water CoveWtrOperations	331	100' OF 2 PIPE inch	Water	6/1/2001	85	0	1020	169	169	60	-	60	(10)	50
20005090	Metroplex HomesteadsWtrOperations	311	NEW 3 HP BOOSTER PUMP-P2	Water	6/1/2006	15	0	180	109	109	2,956	(812)	2,144	(1,298)	846
20005091	Camelot ForestWtrOperations	320	CHLORINATOR CAPITAL REPAIR-CTFT WELL 1 (W1)	Water	6/1/2006	15	0	180	109	109	439	(79)	360	(218)	142
20005092	Callendar LakeWtrOperations	320	CHLORINE TANK-CALE WELL 1 (W1)	Water	6/1/2006	15	0	180	109	109	4,141	(581)	3,560	(2,156)	1,404
20005093	Hulon LakesWtrOperations	320	STENNER PUMP-WVHP WELL 2 (W2)	Water	6/1/2006	15	0	180	109	109	411	(60)	351	(213)	138
20005094	IvanhoeWtrOperations	310	WATER ELECTRICAL WORK-INHE WELL 4 (W4)	Water	6/1/2006	15	0	180	109	109	6,910	(3,150)	3,760	(2,277)	1,483
20005095	Cherokee ShoresWtrOperations	310	WATER ELECTRICAL WORK-CESH SURFACE WATER PLANT	Water	6/1/2006	15	0	180	109	109	4,044	(994)	3,050	(1,847)	1,203
20005096	Callendar LakeWtrOperations	310	WATER ELECTRICAL WORK-CALE WELL 1 (W1)	Water	6/1/2006	15	0	180	109	109	537	(366)	171	(103)	67
20005097	Highsaw WaterWtrOperations	345	NEW AIR COMPRESSOR-HAWR WELL 1 (W1)	Water	6/1/2006	15	0	180	109	109	1,351	(654)	697	(422)	275
20005098	Markum Ranch EstatesWtrOperations	310	TC510 CONTROL-MRES WELL 1 (W1)	Water	6/1/2006	15	0	180	109	109	923	(216)	707	(428)	279
20005099	Callendar LakeWtrOperations	330	INSTALL PRESSURE TANK FROM SITE 1 TO WELL SITE 2-W	Water	6/1/2006	50	0	600	109	109	26,807	(7,364)	19,443	(3,532)	15,911
20005100	Harbor PointWtrOperations	330	CAPITAL REPAIR ON GST-HRPT WELL 1 (W1)	Water	6/1/2006	50	0	600	109	109	1,955	172	2,128	(387)	1,741
20005101	Callendar LakeWtrOperations	331	WATER MAIN CAPITAL REPAIR-INDISTRICT CALE	Water	6/1/2006	85	0	1020	109	109	1,984	(1,047)	937	(100)	837
20005102	Cedar ValleyWtrOperations	331	WATER LINE EXTENSION-	Water	6/1/2006	85	0	1020	109	109	8,549	(2,349)	6,200	(663)	5,538
20005103	Lake Medina Shores Wtr Ops	331	WATER MAIN CAPITAL REPAIR-INDIST LMSH-WARTON DOCK	Water	6/1/2006	85	0	1020	109	109	1,663	(1,051)	612	(65)	547
20005104	CrowleyWtrOperations	331	WATER MAIN CAPITAL REPAIR-6724 SKY RD	Water	6/1/2006	85	0	1020	109	109	1,206	(457)	749	(80)	669
20005105	TanglewoodWtrOperations	331	WATER LINES, MAINS & FITTINGS	Water	5/1/2003	85	0	1020	146	146	778	-	778	(111)	667
20005106	Oak Trail ShoresWtrOperations	331	WATER LINES-OTSH WELL 8 (W8)	Water	6/1/2006	85	0	1020	109	109	347	(91)	256	(27)	228
20005107	Westview - Parker CountyWtrOperations	331	WATER LINE EXPANSION-P1	Water	6/1/2006	85	0	1020	109	109	25,740	(7,071)	18,669	(1,995)	16,674
20005108	Plum Creek Ops Wtr	333	NEW METER BOXES W/LID (120 DUG UP AND REPLACED)-IN	Water	6/1/2006	45	0	540	109	109	15,660	(9,394)	6,266	(1,265)	5,001
20005109	Hulon LakesWtrOperations	333	NEW METER BOX W/LID-WVHP WELL 2 (W2)	Water	6/1/2006	45	0	540	109	109	167	(69)	99	(20)	79
20005110	Carolynn EstatesWtrOperations	333	NEW METER BOX W/LID-138 BEACHWOOD DR	Water	6/1/2006	45	0	540	109	109	32	31	63	(13)	50
20005111	TanglewoodWtrOperations	333	REPLACE TAP WITH FORD METER BOX-33 MULBERRY DR/119	Water	6/1/2006	45	0	540	109	109	357	(147)	209	(42)	167
20005112	Oak Trail ShoresWtrOperations	333	REPLACED WATER SERVICE TAP-4404 MOUNTAIN HOLLOW	Water	6/1/2006	45	0	540	109	109	266	(165)	102	(20)	81
20005113	Oak Trail ShoresWtrOperations	333	NEW METER BOX W/LID-3703 PECAN GROVE	Water	6/1/2006	45	0	540	109	109	97	(62)	34	(7)	27
20005114	Carolynn EstatesWtrOperations	333	NEW METER BOX W/LID-141 SUMMER LN	Water	6/1/2006	45	0	540	109	109	19	20	39	(8)	31
20005115	Oak Trail ShoresWtrOperations	333	NEW METER BOX W/LID-3704 PECAN GROVE	Water	6/1/2006	45	0	540	109	109	38	(163)	(125)	25	(100)
20005117	Callendar LakeWtrOperations	333	NEW METER BOX W/LID-10-15 CALLENDAR LAKE	Water	6/1/2006	45	0	540	109	109	53	(30)	23	(5)	18
20005118	Tower TerraceWtrOperations	333	NEW METER BOX W/LID-16827 CARLSWOOD	Water	6/1/2006	45	0	540	109	109	73	(49)	25	(5)	20
20005119	Sherwood ShoresWtrOperations	333	NEW METER BOX W/LID-1-551 FRIAR TUCK	Water	6/1/2006	45	0	540	109	109	34	(89)	(56)	11	(44)
20005120	Sherwood ShoresWtrOperations	333	NEW METER BOX W/LID-1-415 ALAND A DALE	Water	6/1/2006	45	0	540	109	109	34	(16)	18	(4)	14
20005121	Sherwood ShoresWtrOperations	334	WELL METER-SDSH WELL 11 (W11)	Water	6/1/2006	20	0	240	109	109	676	(155)	521	(237)	284
20005122	Sherwood ShoresWtrOperations	334	WELL METER-SDSH WELL 13 (W13)	Water	6/1/2006	20	0	240	109	109	789	(227)	562	(255)	307
20005123	Lake Medina Shores Wtr Ops	307	AUTOCAD AND FIELD NOTES FOR OVERLAYS FOR HAAK	Water	10/1/2001	46	0	552	165	165	780	-	780	(233)	547
20005124	Cherokee ShoresWtrOperations	330	PORTERS WELDING,WELD & BUILD HATCH	Water	12/1/2000	50	0	600	175	175	781	-	781	(228)	553
20005137	Lake Medina Shores Wtr Ops	311	PARTS FOR WELL PUMP	Water	12/1/2003	15	0	180	139	139	787	-	787	(607)	179
20005146	Metroplex HomesteadsWtrOperations	311	NEW PUMP-MXHS BPS 1 (P1)	Water	7/1/2006	15	0	180	108	108	879	(130)	749	(449)	300
20005147	Metroplex HomesteadsWtrOperations	311	NEW PUMP-MXHS BPS 2 (P2)	Water	7/1/2006	15	0	180	108	108	925	(136)	789	(473)	316
20005148	Pine Trail ShoresWtrOperations	320	CHEMICAL FEED PUMP	Water	5/1/2001	15	0	180	170	170	794	-	794	(749)	44
20005149	Decker HillsWtrOperations	320	10GPD STENNER PUMP-DHIC WATER PLANT WELL 2 (W2)	Water	7/1/2006	15	0	180	108	108	2,035	(271)	1,764	(1,058)	706
20005151	TanglewoodWtrOperations	320	STENNER PUMPS-TGWD@TEX STANDPIPE (E1)	Water	7/1/2006	15	0	180	108	108	839	(144)	695	(417)	278
20005152	Plum Creek Ops Wtr	320	NEW INJECTION POINT (CHLOR)-PMCK WELL 3 (W3)	Water	7/1/2006	15	0	180	108	108	775	(111)	664	(398)	266
20005153	Metroplex HomesteadsWtrOperations	330	CAPITAL REPAIR - LINE TO PRESSURE TANK-MXHS BPS 1	Water	7/1/2006	50	0	600	108	108	2,166	(324)	1,843	(332)	1,511
20005154	Pine HarborWtrOperations	331	WATER MAIN CAPITAL REPAIR-BLACKFOOT & CHOCTAW	Water	7/1/2006	85	0	1020	108	108	1,858	(627)	1,232	(130)	1,101
20005155	Lake Medina Shores Wtr Ops	331	WATER MAIN LINE EXTENSION-INDISTRICT HVOM	Water	7/1/2006	85	0	1020	108	108	31,510	(4,210)	27,300	(2,891)	24,409

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20005156	Harbor PointWtrOperations	331	NEW WATER LINE-KINGWOOD LINE EXT	Water	7/1/2006	85	0	1020	108	108	2,255	(853)	1,402	(148)	1,254
20005157	Holiday Villages of ForkWtrOperations	331	WATER MAIN CAPITAL REPAIR-SEMINOLE & BROKEN BOW	Water	7/1/2006	85	0	1020	108	108	674	(538)	136	(14)	122
20005158	Holiday Villages of ForkWtrOperations	331	WATER MAIN CAPITAL REPAIR-29 SEMINOLE	Water	7/1/2006	85	0	1020	108	108	726	(516)	209	(22)	187
20005160	Metroplex HomesteadsWtrOperations	331	WATER MAIN CAPITAL REPAIR-LOUISA-INDISTRICT	Water	7/1/2006	85	0	1020	108	108	681	(233)	448	(47)	401
20005161	Pine HarborWtrOperations	333	NEW WATER SERVICE TAP-291 HIGH POINT	Water	7/1/2006	45	0	540	108	108	479	(109)	370	(74)	296
20005162	Metroplex HomesteadsWtrOperations	333	NEW WATER SERVICE TAP-4 inch,10462 inch-8501 JEANE	Water	7/1/2006	45	0	540	108	108	957	(171)	786	(157)	629
20005163	Pine HarborWtrOperations	333	REPLACED WATER TAP-411 POST OAK DR	Water	7/1/2006	45	0	540	108	108	116	(57)	59	(12)	47
20005164	Western Lake EstatesWtrOperations	333	NEW METER BOX W/LID-380 LONGHORN	Water	7/1/2006	45	0	540	108	108	14	(77)	(64)	13	(51)
20005165	Hulon LakesWtrOperations	333	REPLACED WATER TAP-10765 ELL DR	Water	7/1/2006	45	0	540	108	108	270	(96)	174	(35)	139
20005166	Holiday Villages of ForkWtrOperations	333	NEW METER BOX W/LID-LOT 22 CHEYENNE	Water	7/1/2006	45	0	540	108	108	35	(37)	(2)	0	(2)
20005167	Holiday Villages of ForkWtrOperations	333	NEW METER BOX W/LID-74 WHITEFOOT	Water	7/1/2006	45	0	540	108	108	35	(37)	(2)	0	(2)
20005168	Holiday Villages of ForkWtrOperations	333	NEW METER BOX W/LID-190 ARAPAHO	Water	7/1/2006	45	0	540	108	108	35	(37)	(2)	0	(2)
20005169	Holiday Villages of ForkWtrOperations	333	NEW METER BOX W/LID-112 SIOUX	Water	7/1/2006	45	0	540	108	108	35	(37)	(2)	0	(2)
20005170	Holiday Villages of ForkWtrOperations	333	NEW METER BOX W/LID-276 HOLIDAY VILLAGE DR	Water	7/1/2006	45	0	540	108	108	35	(37)	(2)	0	(2)
20005171	Holiday Villages of ForkWtrOperations	333	NEW METER BOX W/LID-19 SEMINOLE	Water	7/1/2006	45	0	540	108	108	35	(37)	(2)	0	(2)
20005172	Holiday Villages of ForkWtrOperations	333	NEW METER BOX W/LID-58 RISING STAR	Water	7/1/2006	45	0	540	108	108	35	(37)	(2)	0	(2)
20005173	Holiday Villages of ForkWtrOperations	333	NEW METER BOX W/LID-336 COMANCHE	Water	7/1/2006	45	0	540	108	108	35	(37)	(2)	0	(2)
20005174	Holiday Villages of ForkWtrOperations	333	NEW METER BOXES W/LID-BLOW OF @ GERONIMO & BROKEN	Water	7/1/2006	45	0	540	108	108	176	(186)	(9)	2	(8)
20005175	Sherwood ShoresWtrOperations	333	NEW METER BOX W/LID-4-384 S HILLCREST DR	Water	7/1/2006	45	0	540	108	108	43	(37)	6	(1)	5
20005176	Oak Trail ShoresWtrOperations	333	NEW METER BOX W/LID-6019 ARKANSAS TRL	Water	7/1/2006	45	0	540	108	108	14	(64)	(50)	10	(40)
20005177	Comanche CoveWtrOperations	333	NEW METER BOX W/LID-3205 BRAZOS RIVER DR	Water	7/1/2006	45	0	540	108	108	35	(16)	19	(4)	16
20005179	Lake Medina Shores Wtr Ops	333	NEW METER BOX W/LID-245 LAKESHORE DR N	Water	7/1/2006	45	0	540	108	108	86	(55)	31	(6)	25
20005180	Wynnwood HavenWtrOperations	333	NEW METER BOX W/LID-10564 BUCCANEER PT	Water	7/1/2006	45	0	540	108	108	63	(53)	10	(2)	8
20005181	Twin Creeks AdditionWtrOperations	334	NEW 2 WELL METER inch-TWIN CREEK/ROLLING ACRES WEL	Water	7/1/2006	20	0	240	108	108	527	(85)	442	(199)	243
20005182	Twin Creeks AdditionWtrOperations	334	3 TURBINE WELL METER inch-TWIN CREEK/ROLLING ACRES	Water	7/1/2006	20	0	240	108	108	849	(146)	703	(316)	387
20005183	Sherwood ShoresWtrOperations	334	NEW WELL METER-SDSH WELL 8 (W8)	Water	7/1/2006	20	0	240	108	108	786	(206)	580	(261)	319
20005184	Sherwood ShoresWtrOperations	334	NEW WELL METER-SDSH WELL 9 (W9)	Water	7/1/2006	20	0	240	108	108	862	(216)	646	(291)	355
20005185	Sherwood ShoresWtrOperations	334	NEW WELL METER-SDSH WELL 10 (W10)	Water	7/1/2006	20	0	240	108	108	810	(230)	580	(261)	319
20005186	Ridgecrest Estates Johnson WtrOperations	334	NEW 2 HP TURBINE WELL METER-RIDGECREST MISTY HOLLO	Water	7/1/2006	20	0	240	108	108	504	(73)	431	(194)	237
20005197	ChesswoodWtrOperations	331	CSV3R 2 SS WAFER V (DISTRIBUTION MAINS) inch	Water	4/1/2004	85	0	1020	135	135	800	-	800	(106)	694
20005204	Sherwood ShoresWtrOperations	307	MPA WELL SITES-SDSH WELL SITES	Water	8/1/2006	46	0	552	107	107	3,250	-	3,250	(630)	2,620
20005205	River Oaks Ranch Ops Wtr	311	CAPITAL WELL PUMP REPAIR-RORH BPS 1 (P1)	Water	8/1/2006	15	0	180	107	107	1,876	(982)	893	(531)	362
20005206	Hulon LakesWtrOperations	311	REBUILT BOOSTER PUMP-HULON LAKES WELL 2 (W2)	Water	8/1/2006			0	107	0	-	-	-	184	184
20005207	TanglewoodWtrOperations	320	STENNER PUMP-TGWD@TEX STANDPIPE (E1)	Water	8/1/2006	15	0	180	107	107	661	(98)	563	(335)	228
20005208	Carolynn EstatesWtrOperations	334	METER REPAIR	Water	9/1/2003	15	0	180	142	142	801	-	801	(632)	169
20005209	Sherwood ShoresWtrOperations	320	STENNER PUMP-SDSH BPS 1 (P1)	Water	8/1/2006	15	0	180	107	107	423	(67)	356	(212)	145
20005210	Callendar LakeWtrOperations	320	CHLORINE TANK-CALLENDER LAKE WELL 2 (W2)	Water	8/1/2006	15	0	180	107	107	3,500	(468)	3,032	(1,802)	1,230
20005211	Oak Trail ShoresWtrOperations	320	STENNER PUMP-OTSH SUREFACE WATER 1 (U1)	Water	8/1/2006	15	0	180	107	107	402	(57)	344	(205)	140
20005212	Comanche HarborWtrOperations	310	WATER ELECTRICAL-CHPO BPS 1 (P1)	Water	8/1/2006	15	0	180	107	107	3,719	(500)	3,219	(1,914)	1,305
20005213	Holiday Villages of ForkWtrOperations	331	NEW WATER LINE EXTENSION-INDISTRICT HVOF	Water	8/1/2006	85	0	1020	107	107	4,631	(1,633)	2,998	(315)	2,684
20005214	Coldspring TerraceWtrOperations	333	NEW METER BOX W/LID-219 RIDEWAY DR	Water	8/1/2006	45	0	540	107	107	40	(34)	6	(1)	5
20005215	Holiday ShoresWtrOperations	333	NEW WATER SERVICE TAP-1-3 HOLIDAY SHORES	Water	8/1/2006	45	0	540	107	107	86	(33)	53	(11)	43
20005216	Tower TerraceWtrOperations	333	NEW DOUBLE COA METER BOX W/LID-2223 MAYAPPLE	Water	8/1/2006	45	0	540	107	107	52	(165)	(114)	23	(91)
20005217	Oak Trail ShoresWtrOperations	333	NEW METER BOX W/LID-5423 CLEARVIEW	Water	8/1/2006	45	0	540	107	107	15	(134)	(119)	23	(95)
20005218	Oak Trail ShoresWtrOperations	333	NEW METER BOX W/LID-3010 CEDARBROSH	Water	8/1/2006	45	0	540	107	107	15	(84)	(69)	14	(55)
20005219	Oak Trail ShoresWtrOperations	333	NEW METER BOX W/LID-3908 PECAN VALLEY	Water	8/1/2006	45	0	540	107	107	15	(104)	(88)	17	(71)
20005221	Cherokee ShoresWtrOperations	320	2100N TURBIDIMETER-CESH SURFACE WATER PLANT (U1)	Water	8/1/2006	20	0	240	107	107	2,035	(281)	1,755	(782)	972
20005222	Comanche HarborWtrOperations	330	4 COMPANION FLG/ 4 inch #150 BOLT SET/ RED FACED R	Water	7/1/2001	50	0	600	168	168	62	-	62	(17)	45
20005223	Beachwood EstatesWtrOperations	311	NEW SUB TURBI PUMP 5HP	Water	8/1/2003	15	0	180	143	143	806	-	806	(640)	166
20005227	Metroplex HomesteadsWtrOperations	333	Service lines	Water	6/1/1985	45	0	540	361	361	807	-	807	(539)	268
20005238	Metroplex HomesteadsWtrOperations	333	Service lines	Water	6/1/1987	45	0	540	337	337	807	-	807	(504)	303
20005243	Metroplex HomesteadsWtrOperations	307	WELL REPAIR-	Water	9/1/2006	46	0	552	106	106	11,193	(3,075)	8,118	(1,559)	6,559
20005244	Markum Ranch EstatesWtrOperations	307	WELL REPAIR-	Water	9/1/2006	46	0	552	106	106	547	(151)	396	(76)	320
20005245	Western Hills HarborWtrOperations	307	WELL REPAIR-	Water	9/1/2006	46	0	552	106	106	9,014	(2,482)	6,532	(1,254)	5,278
20005246	Beachwood EstatesWtrOperations	311	REPLACE INTAKE PUMPS-	Water	9/1/2006	15	0	180	106	106	27,203	(7,473)	19,730	(11,619)	8,111
20005248	Comanche HarborWtrOperations	311	REPLACE PUMP AND MOTOR-	Water	9/1/2006	15	0	180	106	106	17,745	(4,875)	12,870	(7,579)	5,291
20005249	Comanche CoveWtrOperations	311	REPLACE WELL PUMP-	Water	9/1/2006	15	0	180	106	106	17,558	(4,824)	12,734	(7,499)	5,235
20005250	Acton (Royal Oaks)WtrOperations	311	REPLACE 7 5 HP PUMP-	Water	9/1/2006	15	0	180	106	106	20,549	(6,621)	13,928	(8,202)	5,726
20005251	SundanceWtrOperations	311	REPLACE 10 HP WELL PUMP-	Water	9/1/2006	15	0	180	106	106	16,965	(4,661)	12,304	(7,246)	5,058
20005252	Metroplex HomesteadsWtrOperations	311	REPLACE 30 HP WELL PUMP-	Water	9/1/2006	15	0	180	106	106	51,246	(14,079)	37,167	(21,887)	15,280
20005253	Cherokee ShoresWtrOperations	311	REPAIR INTAKE PUMPS-	Water	9/1/2006	15	0	180	106	106	3,229	(889)	2,340	(1,378)	962
20005254	Cedar ValleyWtrOperations	311	PUMP REPAIR-	Water	9/1/2006	15	0	180	106	106	4,447	(1,224)	3,222	(1,897)	1,325
20005256	Rancho BrazosWtrOperations	311	REPLACE WELL PUMP-	Water	9/1/2006	15	0	180	106	106	4,450	(1,226)	3,225	(1,899)	1,326
20005257	River Oaks Ranch Ops Wtr	311	REPLACE BOOSTER PUMP-RORH BPS 1 (P1)	Water	9/1/2006			0	106	0	-	-	-	928	928
20005258	CrowleyWtrOperations	311	REPLACE BOOSTER PUMP-	Water	9/1/2006	15	0	180	106	106	2,256	(621)	1,635	(963)	672
20005260	Westwood BeachWtrOperations	311	REPLACE PUMP AND MOTOR-	Water	9/1/2006	15	0	180	106	106	23,785	(6,534)	17,250	(10,159)	7,092

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
20005261	Hulon LakesWtrOperations	311	REPLACE PUMP AND MOTOR-	Water	9/1/2006			0	106	0	-	-	-	4,666	4,666
20005263	TanglewoodWtrOperations	311	REPLACE 2 5 HP PUMP-	Water	9/1/2006	15	0	180	106	106	3,631	(1,000)	2,631	(1,549)	1,082
20005264	Lakeway HarborWtrOperations	331	HYDRO TANK-	Water	9/1/2006	15	0	180	106	106	62,490	(17,166)	45,325	(26,691)	18,634
20005265	Western Lake EstatesWtrOperations	320	HYDRO TANK-	Water	9/1/2006	15	0	180	106	106	69,346	(30,819)	38,527	(22,688)	15,839
20005266	Highsaw WaterWtrOperations	320	Repair Hydropneumatic Tank	Water	9/1/2006	15	0	180	106	106	15,496	(3,619)	11,877	(6,994)	4,883
20005267	Beachwood EstatesWtrOperations	320	Chlorination System	Water	9/1/2006	15	0	180	106	106	3,347	(439)	2,908	(1,712)	1,196
20005268	Crystal SpringsWtrOperations	320	STENNER PUMP-CLSP WELL 1 (W1)	Water	9/1/2006	15	0	180	106	106	527	(74)	453	(267)	186
20005269	Holiday Villages of Livingston WtrOps	320	NEW CHLORINE LINE-HVOL WELL 2 (W2)	Water	9/1/2006	15	0	180	106	106	726	(169)	557	(328)	229
20005270	Carolynn EstatesWtrOperations	320	LMI PUMP-CNES SURFACE WATER PLANT (U1)	Water	9/1/2006	15	0	180	106	106	1,322	(175)	1,146	(675)	471
20005271	Plum Creek Ops Wtr	320	CAPITAL REPAIR CHLORINATION-DRYHOLE RD PUMPSTATION	Water	9/1/2006	15	0	180	106	106	1,361	(376)	985	(580)	405
20005272	River Oaks Ranch Ops Wtr	310	REPLACE MOTOR OVERLOAD BLOCK-RORH BPS 1 (P1)	Water	9/1/2006	15	0	180	106	106	702	(350)	352	(207)	145
20005273	Pinwah PinesWtrOperations	330	GST-	Water	9/1/2006	50	0	600	106	106	55,132	(15,144)	39,987	(7,064)	32,923
20005274	Green AcresWtrOperations	330	Ground Storage Tank Repairs	Water	9/1/2006	50	0	600	106	106	540	(148)	392	(69)	322
20005275	Metroplex HomesteadsWtrOperations	330	Clean Ground Storage Tank	Water	9/1/2006	50	0	600	106	106	3,904	(1,075)	2,829	(500)	2,329
20005276	Benbrook HillsWtrOperations	330	REPLACE PRESSURE TANK-	Water	9/1/2006	50	0	600	106	106	4,549	(1,253)	3,296	(582)	2,714
20005277	TanglewoodWtrOperations	310	WTR ELETRICAL CONTROLS	Water	12/1/2001	15	0	180	163	163	826	-	826	(748)	78
20005278	Carolynn EstatesWtrOperations	331	WATER MODEL DESIGN-	Water	9/1/2006	85	0	1020	106	106	10,353	(2,851)	7,502	(780)	6,723
20005279	Carolynn EstatesWtrOperations	331	WATER MAIN EXTENSION-200 PINNACLE/MARINA	Water	9/1/2006	85	0	1020	106	106	10,219	(1,924)	8,295	(862)	7,433
20005280	Carolynn EstatesWtrOperations	331	6 LINE EXTENSION inch-125045 97	Water	9/1/2006	85	0	1020	106	106	125,046	(34,353)	90,693	(9,425)	81,268
20005281	Carolynn EstatesWtrOperations	331	6 LINE EXTENSION inch-189295 54	Water	9/1/2006	85	0	1020	106	106	189,296	(52,004)	137,291	(14,268)	123,024
20005282	Twin Creeks AdditionWtrOperations	331	INTERCONNECT-	Water	9/1/2006	85	0	1020	106	106	638	(175)	463	(48)	415
20005283	Harbor PointWtrOperations	331	WATERLINE EXTENSION-	Water	9/1/2006	85	0	1020	106	106	23,829	(6,546)	17,283	(1,796)	15,487
20005284	Govenor's PointWtrOperations	331	WATER MAIN CAPITAL REPAIR-INDISTRICT GSPT	Water	9/1/2006	85	0	1020	106	106	1,810	(855)	955	(99)	856
20005285	Wynnwood HavenWtrOperations	331	WATER MAIN CAPITAL REPAIR-11028 WINDJAMMER	Water	9/1/2006	85	0	1020	106	106	1,750	(472)	1,278	(133)	1,145
20005286	Twin Creeks AdditionWtrOperations	331	WATER MAIN CAPITAL REPAIR-INDISTRICT TCAD	Water	9/1/2006	85	0	1020	106	106	1,917	(427)	1,491	(155)	1,336
20005287	Coldspring TerraceWtrOperations	310	WATER ELECTRICAL & ELECTRICAL CONTROLS	Water	12/1/2001	15	0	180	163	163	63	-	63	(57)	6
20005288	RaywoodWtrOperations	310	ELECTRICAL SYSTEM-HOFFMAN ENCLOSURE	Water	6/1/2004	15	0	180	133	133	826	-	826	(610)	216
20005289	Holiday Villages of ForkWtrOperations	331	WATER MAIN LINE EXTENSION-INDISTRICT HVOF	Water	9/1/2006	85	0	1020	106	106	8,743	(2,869)	5,874	(610)	5,264
20005290	Holiday Villages of ForkWtrOperations	331	WATER MAIN TIE IN WHITE DOVE/HOLIDAY VILL DR-INDIS	Water	9/1/2006	85	0	1020	106	106	647	(410)	237	(25)	212
20005291	Holiday Villages of ForkWtrOperations	331	WATER MAIN TIE IN HOLIDAY VILLAGE DR-INDISTRICT HV	Water	9/1/2006	85	0	1020	106	106	742	(466)	276	(29)	248
20005292	Comanche CoveWtrOperations	331	WATER MAIN CAPITAL REPAIR-1300 HYDRA CT	Water	9/1/2006	85	0	1020	106	106	2,562	(952)	1,609	(167)	1,442
20005293	WestsideWtrOperations	331	CAPITAL IMPROVEMENT WATER LINES AT BPS-GUN CLUB/WS	Water	9/1/2006	85	0	1020	106	106	871	(442)	429	(45)	384
20005294	Carolynn EstatesWtrOperations	331	4 WATER LINE TO BOOSTER STATION inch-PINP PUMP STA	Water	9/1/2006	85	0	1020	106	106	1,144	(595)	550	(57)	492
20005295	Lake Medina Shores Wtr Ops	331	WATER MAIN LINE-INDISTRICT LMSH-LONGHORN DR	Water	9/1/2006	85	0	1020	106	106	27,947	(3,695)	24,252	(2,520)	21,732
20005296	Metroplex HomesteadsWtrOperations	333	NEW METER BOX W/LID-8716 KELLY LN	Water	9/1/2006	45	0	540	106	106	233	(158)	75	(15)	60
20005297	Holiday Villages of Livingston WtrOps	333	NEW METER BOX W/LID-L20 B1 S2 HIDDEN COVE	Water	9/1/2006	45	0	540	106	106	62	(40)	22	(4)	18
20005298	Govenor's PointWtrOperations	333	NEW METER BOX W/LID-12-10 GOVERNORS POINT	Water	9/1/2006	45	0	540	106	106	43	(14)	30	(6)	24
20005299	Camelot ForestWtrOperations	333	Service lines	Water	6/1/1981	45	0	540	409	409	830	-	830	(629)	201
20005300	Coldspring TerraceWtrOperations	333	REPLACE WATER TAP-20 PARK LN	Water	9/1/2006	45	0	540	106	106	587	(360)	227	(45)	183
20005301	Western Lake EstatesWtrOperations	333	REPLACED WATER SERVICE TAP-4938 HITCHING POST	Water	9/1/2006	45	0	540	106	106	377	(142)	234	(46)	188
20005302	Cherokee ShoresWtrOperations	333	NEW WATER SERVICE TAP-117 FARGO RD	Water	9/1/2006	45	0	540	106	106	18	(2)	16	(3)	13
20005304	Twin Creeks AdditionWtrOperations	333	NEW METER BOX W/LID-2345 WOODHAVEN	Water	9/1/2006	45	0	540	106	106	103	(56)	47	(9)	38
20005305	Cherokee ShoresWtrOperations	333	NEW METER BOX W/LID-106 WOODSIDE DR	Water	9/1/2006	45	0	540	106	106	16	15	31	(6)	25
20005306	Westwood BeachWtrOperations	333	NEW METER BOX W/LID-21770 SHADY TRL	Water	9/1/2006	45	0	540	106	106	46	(7)	39	(8)	31
20005307	IvanhoeWtrOperations	333	NEW METER BOX W/LID-1-27 INVANHOE	Water	9/1/2006	45	0	540	106	106	126	(47)	78	(15)	63
20005308	Cherokee ShoresWtrOperations	311	NEW BOOSTER PUMP	Water	9/1/2003	15	0	180	142	142	831	-	831	(655)	175
20005309	Plum Creek Ops Wtr	334	CAPITAL REPAIR FOR 3-4 METER inch-150 PRECISION DR	Water	9/1/2006	20	0	240	106	106	1,337	(187)	1,150	(508)	642
20005310	Lakeway HarborWtrOperations	334	CAPITAL REPAIR WELL METER-LYHR SURFACE WATER PLANT	Water	9/1/2006	20	0	240	106	106	2,131	(335)	1,796	(793)	1,003
20005311	LollilopWtrOperations	334	2 SENSUS METER inch-LOLLIPOP WELL 1 (W1)	Water	9/1/2006	20	0	240	106	106	501	(96)	405	(179)	226
20005312	Cherokee ShoresWtrOperations	334	REPAIR FLUID METER-CESH SURFACE WATER PLANT (U1)	Water	9/1/2006	20	0	240	106	106	802	(107)	695	(307)	388
20005314	Holiday Villages of ForkWtrOperations	331	WATER LINES, MAINS & FITTINGS FOR REC & DIST	Water	7/1/2002	85	0	1020	156	156	841	-	841	(129)	712
20005324	Westwood BeachWtrOperations	320	Chlorinators Superior	Water	1/1/1997	15	0	180	222	180	846	-	846	(846)	-
20005332	Plum Creek Ops Wtr	307	NEW WELL-PLUM CREEK	Water	10/1/2006	46	0	552	105	105	7,675	-	7,675	(1,460)	6,215
20005333	Decker HillsWtrOperations	311	CAP REPAIR BOOSTER PUMP-DHIC WATER PLANT WELL 2 (W	Water	10/1/2006	15	0	180	105	105	906	(131)	774	(452)	323
20005334	Carolynn EstatesWtrOperations	311	NEW LAKE PUMPS-CNES SURFACE WATER PLANT (U1)	Water	10/1/2006	15	0	180	105	105	11,087	(1,586)	9,502	(5,543)	3,959
20005335	Ridgecrest Estates Johnson WtrOperations	311	BOOSTER PUMPS 5 HP OR LESS	Water	6/1/2003	15	0	180	145	145	847	-	847	(682)	165
20005336	Carolynn EstatesWtrOperations	320	CL17 ANALYZER-CNES SURFACE WATER PLANT (U1)	Water	10/1/2006	15	0	180	105	105	3,463	(467)	2,996	(1,748)	1,248
20005337	Nolan River EstatesWtrOperations	320	CAP REPAIR CHLORINE PUMP-NRES BPS 1 (P1)	Water	10/1/2006	15	0	180	105	105	429	(67)	361	(211)	151
20005338	Carolynn EstatesWtrOperations	320	HYPOCHLORITE BULK TANK-CNES SURFACE WATER PLANT (U	Water	10/1/2006	15	0	180	105	105	3,350	(440)	2,910	(1,698)	1,213
20005340	Carolynn EstatesWtrOperations	310	ELECTRICAL WORK-CNES SURFACE WATER PLANT (U1)	Water	10/1/2006	15	0	180	105	105	1,141	(1,038)	104	(61)	43
20005341	Silver SaddleWtrOperations	310	WATER ELECTRICAL-3445 SILVER SADDLE CT	Water	10/1/2006	15	0	180	105	105	1,274	(487)	787	(459)	328
20005342	Western Hills HarborWtrOperations	310	WATER ELECTRICAL-WHHR BPS 1 (P1)	Water	10/1/2006	15	0	180	105	105	474	(99)	375	(219)	156
20005343	Comanche HarborWtrOperations	310	REWIRE PUMP STATION-CHPO BPS 2 (P2)	Water	10/1/2006	15	0	180	105	105	789	(118)	671	(391)	280
20005344	Ridgecrest Grayson CountyWtrOperations	335	Fire Hydrants	Water	6/1/1970	50	0	600	541	541	850	-	850	(766)	84
20005345	Westview - Parker CountyWtrOperations	330	GST-WESTVIEW-PARKER CO	Water	10/1/2006	50	0	600	105	105	1,201	-	1,201	(210)	991
20005346	TanglewoodWtrOperations	331	WATER MAIN LINES-ELM ST	Water	10/1/2006	85	0	1020	105	105	6,361	(2,231)	4,130	(425)	3,705

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20005347	Camelot ForestWtrOperations	331	REPLACE 4 LINE inch-CTFT WELL 1 (W1)	Water	10/1/2006	85	0	1020	105	105	2,136	(1,607)	529	(54)	475
20005348	Lakeway HarborWtrOperations	331	RAN NEW RAW WATER LINE-LYHR SURFACE WATER PLANT (U	Water	10/1/2006	85	0	1020	105	105	772	(319)	453	(47)	407
20005349	Oak Trail ShoresWtrOperations	331	CAP REPAIR WATER MAIN-2534 PECAN VALLEY DR	Water	10/1/2006	85	0	1020	105	105	1,066	(289)	777	(80)	697
20005350	Lake Medina Shores Wtr Ops	331	6 WATER LINE inch-INDISTRICT HVOM	Water	10/1/2006	85	0	1020	105	105	54,625	(5,680)	48,945	(5,038)	43,906
20005351	Granbury AcresWtrOperations	331	LINES INTERCONNECT-GRANBURY	Water	10/1/2006	85	0	1020	105	105	5,085	-	5,085	(523)	4,561
20005352	Western Lake EstatesWtrOperations	333	NEW METER BOX W/LID-451 LONGHORN TRL	Water	10/1/2006	45	0	540	105	105	25	(35)	(10)	2	(8)
20005353	Decker HillsWtrOperations	333	REPLACED SERVICE LINE-29102 CONNECTICUT AVE	Water	10/1/2006	45	0	540	105	105	621	(81)	540	(105)	435
20005354	Coldspring TerraceWtrOperations	333	NEW WATER SERVICE TAP-113 HILLCREST DR	Water	10/1/2006	45	0	540	105	105	987	(556)	431	(84)	347
20005355	Carolynn EstatesWtrOperations	333	NEW METER BOX W/LID-178 BEACHWOOD DR	Water	10/1/2006	45	0	540	105	105	80	(48)	33	(6)	26
20005356	Triple H EstatesWtrOperations	333	NEW METER BOX W/LID-2016 HUDSON CT	Water	10/1/2006	45	0	540	105	105	65	(87)	(21)	4	(17)
20005357	Decker HillsWtrOperations	333	REPLACED SERVICE LINE-29523 SWEETWATER	Water	10/1/2006	45	0	540	105	105	1,106	(155)	951	(185)	766
20005358	Metroplex HomesteadsWtrOperations	334	3 HP TURBINE METER-MXHS BPS 3 (P3)	Water	10/1/2006	20	0	240	105	105	1,661	(224)	1,437	(629)	808
20005359	CrowleyWtrOperations	334	1 WELL METER inch-CROW ACRES HIGHCREST WELL 1 (W1)	Water	10/1/2006	20	0	240	105	105	169	(37)	132	(58)	74
20005360	Lake Medina Shores Wtr Ops	310	ELECTRICAL WORK ON BOOSTER PUMPS	Water	12/1/2003	15	0	180	139	139	852	-	852	(658)	194
20005361	Metroplex HomesteadsWtrOperations	334	2 FLG TURBO METER-MXHS BPS 5 (P5)	Water	10/1/2006	20	0	240	105	105	509	(78)	431	(189)	242
20005370	TanglewoodWtrOperations	307	WELL EASEMENT-INDISTRICT TGWD	Water	11/1/2006	46	0	552	104	104	460	(60)	400	(75)	325
20005371	Decker HillsWtrOperations	307	WELL-WELL	Water	11/1/2006	46	0	552	104	104	559	-	559	(105)	454
20005372	Decker HillsWtrOperations	311	BOOSTER PUMP-DHIC WATER PLANT WELL 1 (W1)	Water	11/1/2006	15	0	180	104	104	1,078	(156)	922	(533)	389
20005373	Carolynn EstatesWtrOperations	311	NEW MOTOR ON RAW WATER PUMP-CNES SURFACE WATER PLA	Water	11/1/2006	15	0	180	104	104	2,729	(783)	1,946	(1,124)	822
20005374	Highsaw WaterWtrOperations	311	CAPITAL PUMP REPAIR-HIGHSAW WELL 1 (W1)	Water	11/1/2006	15	0	180	104	104	797	(152)	645	(373)	272
20005375	Westview - Parker CountyWtrOperations	320	NEW CHLORINE LINE-WWPC WELL 1 (W1)	Water	11/1/2006	15	0	180	104	104	1,076	(156)	920	(532)	388
20005376	LollilopWtrOperations	320	STENNER PUMP-LOLLIPOP WELL 1 (W1)	Water	11/1/2006	15	0	180	104	104	573	(77)	495	(286)	209
20005377	Cherokee ShoresWtrOperations	320	LMI PUMPS-CESH SURFACE WATER PLANT (U1)	Water	11/1/2006	15	0	180	104	104	1,768	(233)	1,534	(886)	648
20005378	Lakeway HarborWtrOperations	320	STENNER PUMP-LYHR SURFACE WATER PLANT 1 (U1)	Water	11/1/2006	15	0	180	104	104	731	(115)	616	(356)	260
20005379	Carolynn EstatesWtrOperations	320	4 RECYCLE LINE inch-CNES SURFACE WATER PLANT (U1)	Water	11/1/2006	15	0	180	104	104	3,655	(1,200)	2,455	(1,418)	1,037
20005381	Oak Trail ShoresWtrOperations	320	CAPITAL REPAIR CLARIFIER-OTSH SURFACE WATER 1 (U1)	Water	11/1/2006	15	0	180	104	104	461	(75)	385	(223)	163
20005382	IvanhoeWtrOperations	320	CHEMICAL PUMP-IVANHOE WELL 1 (W1)	Water	11/1/2006	15	0	180	104	104	418	(57)	361	(209)	152
20005383	IvanhoeWtrOperations	320	CHEMICAL PUMP-IVANHOE WELL 4 (W4)	Water	11/1/2006	15	0	180	104	104	429	(59)	370	(214)	156
20005384	River Oaks Ranch Ops Wtr	320	CHEMICAL PUMP-RORH RO PLANT (U1)	Water	11/1/2006	15	0	180	104	104	1,302	(200)	1,101	(636)	465
20005385	Hulon LakesWtrOperations	310	ELECTRICAL-WOODCREEK VALLEY WELL 2 (W2)	Water	11/1/2006	15	0	180	104	104	3,106	(1,511)	1,595	(922)	673
20005386	Serenity WoodsWtrOperations	310	ELECTRICAL CONTROLS-SERENITY WOODS BPS 1 (P1)	Water	11/1/2006	15	0	180	104	104	8,047	(2,240)	5,807	(3,355)	2,452
20005387	Callendar LakeWtrOperations	310	NEW STARTER AT WELL-CALE WELL 2 (W2)	Water	11/1/2006	15	0	180	104	104	2,186	(1,034)	1,152	(665)	486
20005388	LollilopWtrOperations	310	NEW COMBO STARTER-LOLLIPOP BPS 1 (P1)	Water	11/1/2006	15	0	180	104	104	1,477	(195)	1,282	(741)	541
20005389	Serenity WoodsWtrOperations	310	ELECTRICAL - PRESSURE SWITCHES-SERENITY WOODS BPS	Water	11/1/2006	15	0	180	104	104	1,985	(516)	1,468	(848)	620
20005390	Lakeway HarborWtrOperations	310	ELECTRICAL REPAIR - AIR COMPRESSOR-LYHR SURFACE WA	Water	11/1/2006	15	0	180	104	104	387	(89)	298	(172)	126
20005391	Cherokee ShoresWtrOperations	310	GEAR MOTOR-CESH SURFACE WATER PLANT (U1)	Water	11/1/2006	15	0	180	104	104	688	(174)	514	(297)	217
20005392	Metroplex HomesteadsWtrOperations	310	ELECTRICAL WORK-MXHS BPS 5 (P5)	Water	11/1/2006	15	0	180	104	104	239	(44)	195	(113)	82
20005394	Metroplex HomesteadsWtrOperations	310	ELECTRICAL VALVE-MXHS BPS 4 (P4)	Water	11/1/2006	15	0	180	104	104	1,854	(254)	1,600	(924)	676
20005395	Oak Trail ShoresWtrOperations	310	REPLACED DUAL PUMP CONTROL-OTSH SURFACE WATER 1 (U	Water	11/1/2006	15	0	180	104	104	515	(130)	385	(222)	162
20005396	Green AcresWtrOperations	330	GROUND TANK INSPECTION-GNAS BPS 1	Water	11/1/2006	50	0	600	104	104	2,875	-	2,875	(498)	2,377
20005397	IvanhoeWtrOperations	331	CAPITAL REPAIR WATER MAINS-INDISTRICT INHE	Water	11/1/2006	85	0	1020	104	104	10,286	(19,795)	(9,508)	969	(8,539)
20005398	SundanceWtrOperations	331	CAPITAL REPAIR WATER MAIN-SUNDANCE DR & CR 913	Water	11/1/2006	85	0	1020	104	104	865	(124)	741	(76)	665
20005399	Western Hills HarborWtrOperations	331	NEW WATER LINE AT WELL-WHHR W3	Water	11/1/2006	85	0	1020	104	104	3,704	(1,404)	2,300	(235)	2,066
20005400	Decker HillsWtrOperations	331	INTERCONNECT-INDISTRICT DHIC	Water	11/1/2006	85	0	1020	104	104	1,772	(265)	1,506	(154)	1,353
20005401	Holiday Villages of ForkWtrOperations	331	WATER MAIN EXTENSION-158-166 WHITE DOVE	Water	11/1/2006	85	0	1020	104	104	1,367	(489)	878	(90)	788
20005402	Cedar ValleyWtrOperations	331	CAPITAL REPAIR WATER MAIN-INDISTRICT CRVY	Water	11/1/2006	85	0	1020	104	104	2,251	(1,292)	960	(98)	862
20005403	Carolynn EstatesWtrOperations	331	INTERCONNECT-INDISTRICT CNES	Water	11/1/2006	85	0	1020	104	104	1,421	(526)	895	(91)	804
20005404	Decker HillsWtrOperations	331	CAPITAL REPAIR WATER MAIN-29714 ABILENE	Water	11/1/2006	85	0	1020	104	104	1,059	(277)	782	(80)	702
20005405	West MeadowsWtrOperations	331	CAPITAL REPAIR WATER MAIN-WMDS BPS 1 (P1)	Water	11/1/2006	85	0	1020	104	104	1,211	(417)	794	(81)	713
20005406	Indian Hills HarborWtrOperations	331	WATER DISTRIBUTION PLAN-INDISCTRICT IHHR	Water	11/1/2006	85	0	1020	104	104	12	-	12	(1)	11
20005407	Carolynn EstatesWtrOperations	331	WATER DISTRIBUTION PLAN-INDISCTRICT PINP	Water	11/1/2006	85	0	1020	104	104	34	-	34	(3)	30
20005408	Pine HarborWtrOperations	331	WATER DISTRIBUTION PLAN-INDISCTRICT PIHR	Water	11/1/2006	85	0	1020	104	104	36	-	36	(4)	32
20005410	Pine HarborWtrOperations	331	WATER DISTRIBUTION PLAN-INDISCTRICT PIHR	Water	11/1/2006	85	0	1020	104	104	250	-	250	(25)	225
20005411	TanglewoodWtrOperations	331	WATER DISTRIBUTION PLAN-INDISCTRICT MILL CREEK HOM	Water	11/1/2006	85	0	1020	104	104	250	-	250	(25)	225
20005412	Cherokee ShoresWtrOperations	331	WATER DISTRIBUTION PLAN-INDISCTRICT CESH	Water	11/1/2006	85	0	1020	104	104	262	-	262	(27)	235
20005413	Highsaw WaterWtrOperations	331	WATER DISTRIBUTION PLAN-INDISCTRICT HAWR	Water	11/1/2006	85	0	1020	104	104	300	-	300	(31)	269
20005414	Cedar ValleyWtrOperations	331	WATER DISTRIBUTION PLAN-INDISTRICT CRVY	Water	11/1/2006	85	0	1020	104	104	350	-	350	(36)	314
20005415	Callendar LakeWtrOperations	331	WATER DISTRIBUTION PLAN-INDISTRICT CALE	Water	11/1/2006	85	0	1020	104	104	-	-	-	349	349
20005416	RaywoodWtrOperations	331	WATER DISTRIBUTION PLAN-INDISCTRICT RYWD	Water	11/1/2006	85	0	1020	104	104	400	-	400	(41)	359
20005417	TanglewoodWtrOperations	331	WATER DISTRIBUTION PLAN-INDISCTRICT WOODLAND CREEK	Water	11/1/2006	85	0	1020	104	104	400	-	400	(41)	359
20005418	TanglewoodWtrOperations	331	WATER DISTRIBUTION PLAN-INDISCTRICT PT OF LAKE TEX	Water	11/1/2006	85	0	1020	104	104	400	-	400	(41)	359
20005419	TanglewoodWtrOperations	331	WATER DISTRIBUTION PLAN-INDISCTRICT THE OAKS ESTAT	Water	11/1/2006	85	0	1020	104	104	400	-	400	(41)	359
20005420	TanglewoodWtrOperations	331	WATER DISTRIBUTION PLAN-INDISCTRICT TGWD ON THE GR	Water	11/1/2006	85	0	1020	104	104	400	-	400	(41)	359
20005421	TanglewoodWtrOperations	331	WATER DISTRIBUTION PLAN-INDISCTRICT OAK CREEK ESTA	Water	11/1/2006	85	0	1020	104	104	400	-	400	(41)	359
20005422	TanglewoodWtrOperations	331	WATER DISTRIBUTION PLAN-INDISCTRICT LAKE CREST VIL	Water	11/1/2006	85	0	1020	104	104	400	-	400	(41)	359
20005424	TanglewoodWtrOperations	331	WATER DISTRIBUTION PLAN-INDISCTRICT FAIRWAY HOLLOW	Water	11/1/2006	85	0	1020	104	104	400	-	400	(41)	359

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
20005425	TanglewoodWtrOperations	331	WATER DISTRIBUTION PLAN-INDISCTRICT EAGLE CHASE	Water	11/1/2006	85	0	1020	104	104	400	-	400	(41)	359
20005426	Holiday Villages of ForkWtrOperations	331	WATER DISTRIBUTION PLAN-INDISCTRICT HVOF	Water	11/1/2006	85	0	1020	104	104	450	-	450	(46)	404
20005427	Indian Hills HarborWtrOperations	331	WATER DISTRIBUTION PLAN-INDISCTRICT IHHR	Water	11/1/2006	85	0	1020	104	104	450	-	450	(46)	404
20005428	TanglewoodWtrOperations	331	WATER DISTRIBUTION PLAN-INDISCTRICT PT OF LAKE TEX	Water	11/1/2006	85	0	1020	104	104	450	-	450	(46)	404
20005429	Holiday Villages of Livingston WtrOps	331	WATER DISTRIBUTION PLAN-INDISCTRICT HVOL	Water	11/1/2006	85	0	1020	104	104	500	-	500	(51)	449
20005430	RaywoodWtrOperations	331	WATER DISTRIBUTION PLAN-INDISCTRICT RYWD	Water	11/1/2006	85	0	1020	104	104	500	-	500	(51)	449
20005431	TanglewoodWtrOperations	331	WATER DISTRIBUTION PLAN-INDISCTRICT TGWD HILLS CC	Water	11/1/2006	85	0	1020	104	104	500	-	500	(51)	449
20005432	Holiday Villages of ForkWtrOperations	331	WATER DISTRIBUTION PLAN-INDISCTRICT HVOF	Water	11/1/2006	85	0	1020	104	104	550	-	550	(56)	494
20005433	Holiday Villages of Livingston WtrOps	331	WATER DISTRIBUTION PLAN-INDISTRICT HVOL	Water	11/1/2006	85	0	1020	104	104	550	-	550	(56)	494
20005434	Ridgecrest Grayson CountyWtrOperations	331	WATER DISTRIBUTION PLAN-INDISCTRICT PRESTON OAKS	Water	11/1/2006	85	0	1020	104	104	550	-	550	(56)	494
20005435	Beachwood EstatesWtrOperations	331	WATER DISTRIBUTION PLAN-INDISCTRICT BDES	Water	11/1/2006	85	0	1020	104	104	600	-	600	(61)	539
20005436	Holiday Villages of ForkWtrOperations	331	WATER DISTRIBUTION PLAN-INDISCTRICT HVOF	Water	11/1/2006	85	0	1020	104	104	600	-	600	(61)	539
20005437	Holiday Villages of ForkWtrOperations	331	WATER DISTRIBUTION PLAN-INDISCTRICT HVOF	Water	11/1/2006	85	0	1020	104	104	600	-	600	(61)	539
20005438	TanglewoodWtrOperations	331	WATER DISTRIBUTION PLAN-INDISCTRICT TGWD HILLS CC	Water	11/1/2006	85	0	1020	104	104	600	-	600	(61)	539
20005439	TanglewoodWtrOperations	331	WATER DISTRIBUTION PLAN-INDISCTRICT CAMBRIDGE SHOR	Water	11/1/2006	85	0	1020	104	104	600	-	600	(61)	539
20005440	Ridgecrest Grayson CountyWtrOperations	331	WATER DISTRIBUTION PLAN-INDISCTRICT PRESTON FOREST	Water	11/1/2006	85	0	1020	104	104	650	-	650	(66)	584
20005441	TanglewoodWtrOperations	331	WATER DISTRIBUTION PLAN-INDISCTRICT MILL CREEK MEA	Water	11/1/2006	85	0	1020	104	104	650	-	650	(66)	584
20005442	Highsaw WaterWtrOperations	331	WATER DISTRIBUTION PLAN-INDISCTRICT HAWR	Water	11/1/2006	85	0	1020	104	104	700	-	700	(71)	629
20005443	TanglewoodWtrOperations	331	WATER DISTRIBUTION PLAN-INDISCTRICT ANGLERS ESTATE	Water	11/1/2006	85	0	1020	104	104	700	-	700	(71)	629
20005444	TanglewoodWtrOperations	331	WATER DISTRIBUTION PLAN-INDISCTRICT TGWD HILLS CC	Water	11/1/2006	85	0	1020	104	104	700	-	700	(71)	629
20005445	Highsaw WaterWtrOperations	331	WATER DISTRIBUTION PLAN-INDISCTRICT BRIERWOOD BAY	Water	11/1/2006	85	0	1020	104	104	800	-	800	(82)	718
20005446	Ridgecrest Grayson CountyWtrOperations	331	WATER DISTRIBUTION PLAN-INDISCTRICT RTGC	Water	11/1/2006	85	0	1020	104	104	800	-	800	(82)	718
20005447	TanglewoodWtrOperations	331	WATER DISTRIBUTION PLAN-INDISCTRICT MILL CREEK MEA	Water	11/1/2006	85	0	1020	104	104	800	-	800	(82)	718
20005449	Markum Ranch EstatesWtrOperations	331	WATER DISTRIBUTION PLAN-INDISTRICT MRES	Water	11/1/2006	85	0	1020	104	104	900	-	900	(92)	808
20005450	TanglewoodWtrOperations	331	WATER DISTRIBUTION PLAN-INDISCTRICT SIMMONS SHORES	Water	11/1/2006	85	0	1020	104	104	900	-	900	(92)	808
20005451	TanglewoodWtrOperations	331	WATER DISTRIBUTION PLAN-INDISCTRICT SIMMONS SHORES	Water	11/1/2006	85	0	1020	104	104	900	-	900	(92)	808
20005452	Metroplex HomesteadsWtrOperations	331	WATER DISTRIBUTION PLAN-INDISCTRICT MXHS	Water	11/1/2006	85	0	1020	104	104	950	-	950	(97)	853
20005453	TanglewoodWtrOperations	331	WATER DISTRIBUTION PLAN-INDISCTRICT HI-LAND SHORES	Water	11/1/2006	85	0	1020	104	104	950	-	950	(97)	853
20005454	Callendar LakeWtrOperations	331	WATER DISTRIBUTION PLAN-INDISCTRICT CALE	Water	11/1/2006	85	0	1020	104	104	1,000	-	1,000	(102)	898
20005455	Ridgecrest Grayson CountyWtrOperations	331	WATER DISTRIBUTION PLAN-INDISCTRICT GLEN EDEN	Water	11/1/2006	85	0	1020	104	104	1,000	-	1,000	(102)	898
20005456	Silver SaddleWtrOperations	331	WATER DISTRIBUTION PLAN-INDISCTRICT SRSE	Water	11/1/2006	85	0	1020	104	104	1,000	-	1,000	(102)	898
20005457	CrowleyWtrOperations	331	WATER DISTRIBUTION PLAN-INDISCTRICT CROW ONE ACRE	Water	11/1/2006	85	0	1020	104	104	1,100	-	1,100	(112)	988
20005458	Highsaw WaterWtrOperations	331	WATER DISTRIBUTION PLAN-INDISCTRICT HAWR ADDITION	Water	11/1/2006	85	0	1020	104	104	1,100	-	1,100	(112)	988
20005459	TanglewoodWtrOperations	331	WATER DISTRIBUTION PLAN-INDISCTRICT CAMBRIDGE SHOR	Water	11/1/2006	85	0	1020	104	104	1,100	-	1,100	(112)	988
20005460	Harbor PointWtrOperations	331	WATER DISTRIBUTION PLAN-INDISTRICT HRPT	Water	11/1/2006	85	0	1020	104	104	1,200	-	1,200	(122)	1,078
20005461	Ridgecrest Grayson CountyWtrOperations	331	WATER DISTRIBUTION PLAN-INDISCTRICT PRESTON COVE	Water	11/1/2006	85	0	1020	104	104	1,200	-	1,200	(122)	1,078
20005462	Sherwood ShoresWtrOperations	331	WATER DISTRIBUTION PLAN-INDISCTRICT SDSH	Water	11/1/2006	85	0	1020	104	104	1,200	-	1,200	(122)	1,078
20005463	TanglewoodWtrOperations	331	WATER DISTRIBUTION PLAN-INDISCTRICT TGWD HILLS CC	Water	11/1/2006	85	0	1020	104	104	1,400	-	1,400	(143)	1,257
20005464	Harbor PointWtrOperations	331	WATER DISTRIBUTION PLAN-INDISCTRICT HRPT	Water	11/1/2006	85	0	1020	104	104	1,500	-	1,500	(153)	1,347
20005465	TanglewoodWtrOperations	331	WATER DISTRIBUTION PLAN-INDISCTRICT MILL CREEK HOM	Water	11/1/2006	85	0	1020	104	104	1,500	-	1,500	(153)	1,347
20005466	CrowleyWtrOperations	331	WATER DISTRIBUTION PLAN-INDISCTRICT CROW ONE ACRE	Water	11/1/2006	85	0	1020	104	104	1,610	-	1,610	(164)	1,446
20005467	Denton Creek EstatesWtrOperations	331	WATER DISTRIBUTION PLAN-INDISCTRICT DCES	Water	11/1/2006	85	0	1020	104	104	1,800	-	1,800	(184)	1,616
20005468	Highsaw WaterWtrOperations	331	WATER DISTRIBUTION PLAN-INDISCTRICT BRIERWOOD BAY	Water	11/1/2006	85	0	1020	104	104	1,800	-	1,800	(184)	1,616
20005469	Carolynn EstatesWtrOperations	331	WATER DISTRIBUTION PLAN-INDISCTRICT PINP	Water	11/1/2006	85	0	1020	104	104	1,800	-	1,800	(184)	1,616
20005470	Pine Trail ShoresWtrOperations	331	WATER DISTRIBUTION PLAN-INDISCTRICT PTSH	Water	11/1/2006	85	0	1020	104	104	1,800	-	1,800	(184)	1,616
20005471	Pine Trail ShoresWtrOperations	331	WATER DISTRIBUTION PLAN-INDISCTRICT PTSH	Water	11/1/2006	85	0	1020	104	104	1,800	-	1,800	(184)	1,616
20005472	Callendar LakeWtrOperations	331	WATER DISTRIBUTION PLAN-INDISCTRICT CALE	Water	11/1/2006	85	0	1020	104	104	2,100	-	2,100	(214)	1,886
20005473	Highsaw WaterWtrOperations	331	WATER DISTRIBUTION PLAN-INDISCTRICT HAWR ADDITION	Water	11/1/2006	85	0	1020	104	104	2,200	-	2,200	(224)	1,976
20005474	Indian Hills HarborWtrOperations	331	WATER DISTRIBUTION PLAN-INDISCTRICT IHHR	Water	11/1/2006	85	0	1020	104	104	2,200	-	2,200	(224)	1,976
20005475	Ridgecrest Grayson CountyWtrOperations	331	WATER DISTRIBUTION PLAN-INDISCTRICT MISTY HOLLOW	Water	11/1/2006	85	0	1020	104	104	2,200	-	2,200	(224)	1,976
20005476	Callendar LakeWtrOperations	331	WATER DISTRIBUTION PLAN-INDISCTRICT CALE	Water	11/1/2006	85	0	1020	104	104	2,500	-	2,500	(255)	2,245
20005477	Westwood BeachWtrOperations	331	WATER DISTRIBUTION PLAN-INDISCTRICT WDBH	Water	11/1/2006	85	0	1020	104	104	2,800	-	2,800	(285)	2,515
20005478	Metroplex HomesteadsWtrOperations	331	WATER DISTRIBUTION PLAN-INDISCTRICT MXHS	Water	11/1/2006	85	0	1020	104	104	3,000	-	3,000	(306)	2,694
20005479	WestsideWtrOperations	331	WATER DISTRIBUTION PLAN-INDISCTRICT WSDE	Water	11/1/2006	85	0	1020	104	104	3,000	-	3,000	(306)	2,694
20005480	Aurora VistaWtrOperations	331	WATER DISTRIBUTION PLAN-INDISCTRICT AAVA	Water	11/1/2006	85	0	1020	104	104	3,800	-	3,800	(387)	3,413
20005481	Lake Medina Shores Wtr Ops	331	WATER DISTRIBUTION PLAN-INDISCTRICT HVOM	Water	11/1/2006	85	0	1020	104	104	4,370	-	4,370	(446)	3,925
20005482	Pine HarborWtrOperations	331	WATER DISTRIBUTION PLAN-INDISCTRICT PIHR	Water	11/1/2006	85	0	1020	104	104	4,600	-	4,600	(469)	4,131
20005483	Hulon LakesWtrOperations	331	WATER DISTRIBUTION PLAN-INDISTRICT HNLS	Water	11/1/2006	85	0	1020	104	104	800	-	800	(82)	718
20005484	Briarwood HarborWtrOperations	320	Chlorination System--Gas Supplies and Shed	Water	4/1/2004	15	0	180	135	135	889	-	889	(666)	222
20005485	Markum Ranch EstatesWtrOperations	331	WATER DISTRIBUTION PLAN-INDISTRICT MRES	Water	11/1/2006	85	0	1020	104	104	300	-	300	(31)	269
20005486	IvanhoeWtrOperations	333	NEW METER BOXES W/LIDS-INDISTRICT INHE	Water	11/1/2006	45	0	540	104	104	139	(267)	(128)	25	(103)
20005487	IvanhoeWtrOperations	333	CAP REPAIRS SERVICE TAPS-INDISTRICT INHE	Water	11/1/2006	45	0	540	104	104	1,419	(2,730)	(1,312)	253	(1,059)
20005488	Highsaw WaterWtrOperations	333	NEW METER BOX W/LID-7399 TANGLEWOOD	Water	11/1/2006	45	0	540	104	104	23	(342)	(318)	61	(257)
20005489	Westwood BeachWtrOperations	333	JUMBO METER BOES WLIDS-INDISTRICT WDBH	Water	11/1/2006	45	0	540	104	104	165	(72)	93	(18)	75
20005490	Westwood BeachWtrOperations	333	NEW METER BOX W/LID-3030 OAK TRAIL SHORES	Water	11/1/2006	45	0	540	104	104	61	48	109	(21)	88
20005491	Govenor's PointWtrOperations	333	NEW METER BOX W/LID-11-15 GOVERNORS PT	Water	11/1/2006	45	0	540	104	104	45	(37)	8	(2)	7

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
20005492	Pine Trail ShoresWtrOperations	333	NEW METER BOX W/LID-19881 CHANNELVIEW	Water	11/1/2006	45	0	540	104	104	128	(107)	21	(4)	17
20005493	Pinwah PinesWtrOperations	333	REPLACED WATER SERVICE TAP-LOT 27 HOLLY DR	Water	11/1/2006	45	0	540	104	104	180	(88)	92	(18)	74
20005494	Holiday Villages of ForkWtrOperations	333	NEW METER BOX W/LID-385 BROKEN BOW	Water	11/1/2006	45	0	540	104	104	66	(35)	30	(6)	24
20005496	Holiday Villages of ForkWtrOperations	333	NEW METER BOX W/LID-313 COMANCHE	Water	11/1/2006	45	0	540	104	104	59	(32)	27	(5)	22
20005497	Decker HillsWtrOperations	333	NEW METER BOX W/LID-19611 WICHITA FALLS	Water	11/1/2006	45	0	540	104	104	26	10	35	(7)	28
20005498	Decker HillsWtrOperations	333	NEW METER BOX W/LID-28803 ABERDEEN	Water	11/1/2006	45	0	540	104	104	26	(9)	17	(3)	13
20005499	Westwood BeachWtrOperations	333	NEW METER BOX W/LID-BEACHSIDE	Water	11/1/2006	45	0	540	104	104	69	(26)	42	(8)	34
20005500	Westwood BeachWtrOperations	333	NEW METER BOX W/LID-132 INDIANOLA	Water	11/1/2006	45	0	540	104	104	95	(54)	41	(8)	33
20005501	LollilopWtrOperations	333	NEW METER BOX W/LID-22674 CHERRY LN	Water	11/1/2006	45	0	540	104	104	204	(106)	98	(19)	79
20005502	Sherwood ShoresWtrOperations	333	REPLACE LONG WATER SERVICE TAP-112 RICHARD DR	Water	11/1/2006	45	0	540	104	104	1,090	(401)	690	(133)	557
20005503	Metroplex HomesteadsWtrOperations	333	NEW METER BOX W/LID-9513 JOHNS RD	Water	11/1/2006	45	0	540	104	104	105	(52)	52	(10)	42
20005504	Tower TerraceWtrOperations	333	NEW METER BOX W/LID-17027 CARLSWOOD	Water	11/1/2006	45	0	540	104	104	95	(59)	36	(7)	29
20005505	Holiday Villages of Livingston WtrOps	333	NEW METER BOX W/LID-INDISTRICT HVOL	Water	11/1/2006	45	0	540	104	104	16	15	31	(6)	25
20005506	River Oaks Ranch Ops Wtr	320	WATER CHEMICAL TREATMENT EQUIPMENT	Water	12/1/2001	15	0	180	163	163	894	-	894	(809)	84
20005507	Hulon LakesWtrOperations	333	NEW METER BOX W/LID-11965 HILLTOP #318	Water	11/1/2006	45	0	540	104	104	26	(9)	17	(3)	13
20005508	Holiday Villages of Livingston WtrOps	333	NEW METER BOX W/LID-1348 LAKEVIEW DR	Water	11/1/2006	45	0	540	104	104	66	(39)	27	(5)	21
20005509	TanglewoodWtrOperations	333	FORD METER BOX-164 BYRD LN	Water	11/1/2006	45	0	540	104	104	233	(102)	131	(25)	106
20005510	TanglewoodWtrOperations	333	NEW METER BOX W/LID-674 RUSSWOOD DR	Water	11/1/2006	45	0	540	104	104	186	(118)	68	(13)	55
20005511	CrowleyWtrOperations	333	NEW METER BOX W/LID-6709 SKY RD	Water	11/1/2006	45	0	540	104	104	36	(22)	14	(3)	11
20005512	WestsideWtrOperations	333	NEW METER BOX W/LID-1088 SAVANNAS CONVIENT	Water	11/1/2006	45	0	540	104	104	65	(39)	26	(5)	21
20005513	Oak Trail ShoresWtrOperations	333	NEW WATER SERVICE TAP-5439 LOUISIANA LOOP	Water	11/1/2006	45	0	540	104	104	213	(151)	61	(12)	50
20005514	Holiday ShoresWtrOperations	333	NEW METER BOX W/LID-11-9 HOLIDAY SHORES	Water	11/1/2006	45	0	540	104	104	68	(93)	(25)	5	(20)
20005516	IvanhoeWtrOperations	334	2 WELL METER inch-IVANHOE WELL 2 (W2)	Water	11/1/2006	20	0	240	104	104	658	(88)	569	(247)	322
20005517	Triple H EstatesWtrOperations	334	NEW WELL METER-TRIPLE H BPS 1 (P1)	Water	11/1/2006	20	0	240	104	104	606	(110)	496	(215)	281
20005518	SundanceWtrOperations	311	PREFERRED PUMP, CENTRIFUGAL 81-1/2 TPM	Water	12/1/2000	15	0	180	175	175	900	-	900	(875)	25
20005520	Carolynn EstatesWtrOperations	347	Miscellaneous equipment	Water	6/1/1990	15	0	180	301	180	900	-	900	(900)	-
20005521	Metroplex HomesteadsWtrOperations	334	METER BASE/DISCONNECT-MXHS BPS 2 (P2)	Water	11/1/2006	20	0	240	104	104	1,542	(299)	1,243	(539)	705
20005523	Oak Trail ShoresWtrOperations	310	Electrical 230 volt / 3 phase	Water	6/1/1972	15	0	180	517	180	902	-	902	(902)	-
20005524	Carolynn EstatesWtrOperations	344	Laboratory equipment	Water	6/1/1990	15	0	180	301	180	907	-	907	(907)	-
20005526	CrowleyWtrOperations	331	1/4 MALLEABLE IRON 90 ELBOW	Water	6/1/2001	85	0	1020	169	169	13	-	13	(2)	11
20005527	Western Lake EstatesWtrOperations	310	WATER ELECTRICAL & ELECTRICAL CONTROLS	Water	12/1/2001	15	0	180	163	163	915	-	915	(828)	86
20005528	Lakeway HarborWtrOperations	344	2100P PORTABLE TURBIDIMETER	Water	9/1/2003	15	0	180	142	142	916	-	916	(723)	193
20005551	TanglewoodWtrOperations	331	LASER DATA IMAGES D SIZE DRAWINGS SCANNED & CONVER	Water	12/1/2000	85	0	1020	175	175	920	-	920	(158)	762
20005558	Carolynn EstatesWtrOperations	311	LIFT ASSEMBLY FOR LAKE PUMPS-CAROLYN ESTATES	Water	12/1/2006	15	0	180	103	103	6,824	(1,880)	4,943	(2,829)	2,115
20005559	Plum Creek Ops Wtr	311	BOOSTER PUMP-PUMP STATION	Water	12/1/2006	15	0	180	103	103	5,800	(1,596)	4,204	(2,405)	1,798
20005560	Metroplex HomesteadsWtrOperations	311	NEW PUMP-MXHS BPS 2 (P2)	Water	12/1/2006	15	0	180	103	103	2,359	(339)	2,020	(1,156)	864
20005561	Denton Creek EstatesWtrOperations	311	NEW BOOSTER PUMP-DENTON CREEK BPS 1 (P1)	Water	12/1/2006	15	0	180	103	103	1,216	(174)	1,042	(596)	446
20005562	Govenor's PointWtrOperations	311	REPLACE BOOSTER PUMP-GOVERNORS POINT	Water	12/1/2006	15	0	180	103	103	2,254	(619)	1,635	(936)	699
20005563	Metroplex HomesteadsWtrOperations	311	WELL PUMP IMPROVEMENT-WELL 4	Water	12/1/2006	15	0	180	103	103	677	(186)	491	(281)	210
20005564	TanglewoodWtrOperations	331	Distribution System	Water	6/1/2000	85	0	1020	181	181	925	-	925	(164)	761
20005565	Pine Trail ShoresWtrOperations	311	REPLACE WELL PUMP-PINE TRAIL SHORES	Water	12/1/2006	15	0	180	103	103	2,897	(796)	2,101	(1,202)	899
20005566	Westwood BeachWtrOperations	311	REPLACE WELL PUMP-WESTWOOD WILDWOOD	Water	12/1/2006	15	0	180	103	103	32,293	(8,872)	23,421	(13,402)	10,019
20005567	Stonecrest EstatesWtrOperations	311	REPLACE WELL PUMP-STONECREST WELL 1	Water	12/1/2006	15	0	180	103	103	27,399	(7,527)	19,872	(11,371)	8,501
20005568	Triple H EstatesWtrOperations	311	REPLACE WELL PUMP-TRIPLE H ESTATES	Water	12/1/2006	15	0	180	103	103	5,807	(1,864)	3,943	(2,256)	1,687
20005569	Comanche HarborWtrOperations	311	REPLACE WELL PUMP-COMANCHE HARBOR WELL 1	Water	12/1/2006	15	0	180	103	103	7,818	(2,148)	5,670	(3,245)	2,426
20005570	Comanche HarborWtrOperations	311	REPLACE WELL MOTOR-WELL 4	Water	12/1/2006	15	0	180	103	103	14,215	(3,905)	10,309	(5,899)	4,410
20005572	West MeadowsWtrOperations	311	REPLACE BOOSTER PUMP-WEST MEADOWS	Water	12/1/2006	15	0	180	103	103	4,613	(1,678)	2,935	(1,679)	1,256
20005573	Silver SaddleWtrOperations	311	REPLACE WELL MOTOR-WELL 1	Water	12/1/2006	15	0	180	103	103	12,621	(3,467)	9,154	(5,238)	3,916
20005575	Cedar ValleyWtrOperations	311	REPLACE BOOSTER PUMP-CEDAR VALLEY	Water	12/1/2006	15	0	180	103	103	2,457	(675)	1,782	(1,020)	762
20005576	Silver SaddleWtrOperations	311	REPLACE BOOSTER PUMP-SILVER SADDLES	Water	12/1/2006	15	0	180	103	103	2,137	(587)	1,550	(887)	663
20005577	TanglewoodWtrOperations	311	REPLACE WELL PUMP-TGWD WELL 10	Water	12/1/2006	15	0	180	103	103	5,850	(1,607)	4,243	(2,428)	1,815
20005578	Plum Creek Ops Wtr	320	STENNER PUMP-PMCK WELL 1 (W1)	Water	12/1/2006	15	0	180	103	103	444	(68)	376	(215)	161
20005579	River Oaks Ranch Ops Wtr	320	REBUILT HEADER-RORH RO PLANT (U1)	Water	12/1/2006	15	0	180	103	103	8,699	(4,337)	4,362	(2,496)	1,866
20005580	River Oaks Ranch Ops Wtr	320	INSTALL SULFURIC & CHEM CONT-RORH RO PLANT (U1)	Water	12/1/2006	15	0	180	103	103	689	(95)	594	(340)	254
20005581	Markum Ranch EstatesWtrOperations	320	CHLORINE PUMP-MRES BPS 1 (P1)	Water	12/1/2006	15	0	180	103	103	815	(122)	694	(397)	297
20005582	Metroplex HomesteadsWtrOperations	310	REPLACE STARTER-INDISTRICT MXHS	Water	12/1/2006	15	0	180	103	103	875	(122)	752	(431)	322
20005583	Ridgecrest Grayson CountyWtrOperations	330	REPLACE 13000 GAL PRESSURE TANK-RIDGECREST W 1&2	Water	12/1/2006	50	0	600	103	103	86,720	(24,064)	62,656	(10,756)	51,900
20005584	Oak Trail ShoresWtrOperations	330	WATER TANK PAINTING	Water	2/1/2002	50	0	600	161	161	929	-	929	(249)	679
20005585	TanglewoodWtrOperations	330	REPLACE PRESSURE TANK-SIMMONS SHORES	Water	12/1/2006	50	0	600	103	103	68,996	(20,528)	48,468	(8,320)	40,148
20005586	RaywoodWtrOperations	330	REPLACE 10000 GAL PRESSURE TANK-RAYWOOD WELL 2	Water	12/1/2006	50	0	600	103	103	26,670	(8,011)	18,659	(3,203)	15,456
20005587	Metroplex HomesteadsWtrOperations	330	Ground Storage Tank - Improvement	Water	12/1/2006	50	0	600	103	103	268,737	(76,829)	191,908	(32,944)	158,964
20005588	Cherokee ShoresWtrOperations	330	GST IMPROVEMENT-CHEROKEE SHORES	Water	12/1/2006	50	0	600	103	103	3,571	(981)	2,590	(445)	2,145
20005589	Beachwood EstatesWtrOperations	320	CHEMICAL CONTAINMENT TANK-BDES SURFACE WATER (U1)	Water	12/1/2006	50	0	600	103	103	2,310	(304)	2,006	(344)	1,662
20005590	Carolynn EstatesWtrOperations	330	CHEMICAL CONTAINMENT TANK-MSCV WELL 1 (W1)	Water	12/1/2006	50	0	600	103	103	1,322	(175)	1,147	(197)	950
20005591	IvanhoeWtrOperations	330	300 GAL TANK-IVANHOE WELL 5 (W5)	Water	12/1/2006	50	0	600	103	103	1,789	(240)	1,549	(266)	1,283
20005592	River Oaks Ranch Ops Wtr	330	CHEMICAL CONTAINMENT TANK-RORH RO PLANT (U1)	Water	12/1/2006	50	0	600	103	103	2,268	(308)	1,960	(336)	1,624

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20005593	Twin Creeks AdditionWtrOperations	331	WATER LINES-TWIN CREEKS/ROLLING ACRES	Water	12/1/2006	85	0	1020	103	103	32,502	(9,279)	23,223	(2,345)	20,878
20005594	Callendar LakeWtrOperations	331	RELOCATE WATER MAIN-1 ISLAND SEC 8	Water	12/1/2006	85	0	1020	103	103	3,378	(1,448)	1,930	(195)	1,735
20005595	Oak Trail ShoresWtrOperations	320	WATER CHEMICAL TREATMENT EQUIPMENT	Water	12/1/2001	15	0	180	163	163	933	-	933	(845)	88
20005596	Lake Medina Shores Wtr Ops	331	WATER LINES-HV MEDINA	Water	12/1/2006	85	0	1020	103	103	14,372	(1,495)	12,877	(1,300)	11,577
20005597	Lakeway HarborWtrOperations	331	WATER DIST PLANS-LYHR SURFACE WATER PLANT (U1)	Water	12/1/2006	85	0	1020	103	103	7,475	(993)	6,482	(655)	5,828
20005598	Pine HarborWtrOperations	331	REPLACED CRACKED SECTION 4 MAIN inch-121 CUMBERLAN	Water	12/1/2006	85	0	1020	103	103	1,046	(339)	707	(71)	635
20005599	Indian Hills HarborWtrOperations	331	RELOCATE WATER MAIN-285A NAVAJO DR	Water	12/1/2006	85	0	1020	103	103	556	(174)	382	(39)	343
20005600	Holiday Villages of ForkWtrOperations	331	NEW VALVE BOX/STACK COVERS-INDISTRICT HVOF	Water	12/1/2006	85	0	1020	103	103	743	(143)	600	(61)	540
20005601	Carolynn EstatesWtrOperations	331	RELOCATE WATER MAIN-HOLLY ST	Water	12/1/2006	85	0	1020	103	103	682	(443)	240	(24)	216
20005602	Oak Trail ShoresWtrOperations	331	2 WATER LINE inch-OTSH SURFACE WATER 1 (U1)	Water	12/1/2006	85	0	1020	103	103	642	(271)	371	(37)	334
20005603	Carolynn EstatesWtrOperations	331	TIE IN NEW WATER LINE-INDISTRICT CNES	Water	12/1/2006	85	0	1020	103	103	646	(381)	265	(27)	238
20005604	CrowleyWtrOperations	331	WATER LINES-BLUE GRASS	Water	12/1/2006	85	0	1020	103	103	46,667	-	46,667	(4,712)	41,954
20005605	Decker HillsWtrOperations	331	WATER LINES-HIDDEN LAKE ESTATES	Water	12/1/2006	85	0	1020	103	103	56,687	-	56,687	(5,724)	50,963
20005606	Plum Creek Ops Wtr	331	WATER LINES-INDIAN PAINT BRUSH	Water	12/1/2006	85	0	1020	103	103	40,763	-	40,763	(4,116)	36,647
20005607	Callendar LakeWtrOperations	331	WATER DIST PLANS-INDISTRICT CALE	Water	12/1/2006	85	0	1020	103	103	2,200	-	2,200	(222)	1,978
20005608	Decker HillsWtrOperations	333	NEW WATER SERVICE TAP-29911 DALLAS	Water	12/1/2006	45	0	540	103	103	1,061	(149)	911	(174)	737
20005609	IvanhoeWtrOperations	333	NEW METER BOX W/LID-103 22ND ST	Water	12/1/2006	45	0	540	103	103	36	(76)	(40)	8	(33)
20005610	IvanhoeWtrOperations	333	NEW METER BOX W/LID-114 SHERWOOD FOREST DR	Water	12/1/2006	45	0	540	103	103	80	(49)	31	(6)	25
20005611	Pine HarborWtrOperations	333	NEW METER BOX W/LID-123 SHADY TRL	Water	12/1/2006	45	0	540	103	103	19	14	32	(6)	26
20005612	Hideaway Bay EstatesWtrOperations	333	NEW METER BOX W/LID-1709 RICHARD CT	Water	12/1/2006	45	0	540	103	103	16	35	51	(10)	41
20005613	Pinwah PinesWtrOperations	333	NEW METER BOX W/LID-INDISTRICT PHPS	Water	12/1/2006	45	0	540	103	103	53	(28)	25	(5)	20
20005615	Oak Trail ShoresWtrOperations	311	Well Pump 3	Water	6/1/1973	15	0	180	505	180	940	-	940	(940)	-
20005616	Oak Trail ShoresWtrOperations	333	NEW METER BOX W/LID-3546 HEDGEROW	Water	12/1/2006	45	0	540	103	103	32	(139)	(107)	20	(86)
20005617	Twin Creeks AdditionWtrOperations	333	NEW METER BOX W/LID-4708 CR 805	Water	12/1/2006	45	0	540	103	103	14	(219)	(205)	39	(166)
20005618	Harbor PointWtrOperations	333	NEW METER BOX W/LID-RT 3 BOX 130 HP 31	Water	12/1/2006	45	0	540	103	103	14	(120)	(106)	20	(86)
20005619	Hulon LakesWtrOperations	333	NEW METER BOX W/LID-10611 PARKER DR #6042	Water	12/1/2006	45	0	540	103	103	34	(27)	6	(1)	5
20005620	Metroplex HomesteadsWtrOperations	333	NEW METER BOX W/LID-2639 CR 615	Water	12/1/2006	45	0	540	103	103	34	(15)	19	(4)	15
20005621	Tower TerraceWtrOperations	333	NEW METER BOX W/LID-16827 CARLSWOOD DR	Water	12/1/2006	45	0	540	103	103	73	(41)	32	(6)	26
20005622	Tower TerraceWtrOperations	333	NEW METER BOX W/LID-16923 CARLSWOOD DR	Water	12/1/2006	45	0	540	103	103	34	(27)	7	(1)	5
20005623	Metroplex HomesteadsWtrOperations	333	NEW METER BOX W/LID-2709 CR 616	Water	12/1/2006	45	0	540	103	103	43	(24)	20	(4)	16
20005624	Metroplex HomesteadsWtrOperations	333	NEW METER BOX W/LID-9005 JOHNS RD	Water	12/1/2006	45	0	540	103	103	54	(31)	22	(4)	18
20005625	CrowleyWtrOperations	333	WATER SERVICE LINES-BLUE GRASS	Water	12/1/2006	45	0	540	103	103	23,333	-	23,333	(4,451)	18,883
20005626	Decker HillsWtrOperations	333	WATER SERVICE LINES-HIDDEN LAKE ESTATES	Water	12/1/2006	45	0	540	103	103	25,280	-	25,280	(4,822)	20,458
20005627	Markum Ranch EstatesWtrOperations	334	1 1/2 TURBINE METER inch-MRES WELL 1 (W1)	Water	12/1/2006	20	0	240	103	103	460	(72)	389	(167)	222
20005628	Cherokee ShoresWtrOperations	334	REPLACE METER-CESH SURFACE WATER (U1)	Water	12/1/2006	20	0	240	103	103	953	(131)	821	(353)	469
20005629	Comanche HarborWtrOperations	331	WATER LINES, MAINS, & FITTINGS FOR REC & DIST	Water	4/1/2002	85	0	1020	159	159	945	-	945	(147)	798
20005630	Beachwood EstatesWtrOperations	334	3 METER REPAIR inch-BDES SURFACE WATER (U1)	Water	12/1/2006	20	0	240	103	103	816	(317)	499	(214)	285
20005632	Pine HarborWtrOperations	304	STUMP EXTRACTION AND TRAVEL EXPENSES	Water	12/1/2003	50	0	600	139	139	957	-	957	(222)	735
20005633	Oak Trail ShoresWtrOperations	347	LABOR TO CHECK AND INSPECT BOARD AND OPTICS	Water	3/1/2001	15	0	180	172	172	960	-	960	(917)	43
20005634	LollilopWtrOperations	330	Pressure Tank No 1 Steel 2,500 gal	Water	6/1/1984	50	0	600	373	373	-	-	-	369	369
20005636	Carolynn EstatesWtrOperations	335	CAP REPAIR FIRE HYDRANT-115 PINNACLE CLUB	Water	12/1/2006	20	0	240	103	103	1,442	(823)	619	(266)	353
20005637	Plum Creek Ops Wtr	346	REMOTE MONITORING SYSTEM-PLUMCREEK	Water	12/1/2006	20	0	240	103	103	9,510	(2,620)	6,890	(2,957)	3,933
20005642	Hulon LakesWtrOperations	331	TUBE PRESSURE SWITCH/4 PRESSURE RECORDER 7DAY inch	Water	6/1/2004	85	0	1020	133	133	971	-	971	(127)	845
20005653	Coldspring TerraceWtrOperations	310	BOLLIER PLUMBING SERVICE,3 COUPLING PLUNGER	Water	12/1/2000	15	0	180	175	175	65	-	65	(63)	2
20005654	TanglewoodWtrOperations	335	Fire Hydrants	Water	6/1/1981	50	0	600	409	409	972	-	972	(663)	309
20005655	Lakeway HarborWtrOperations	311	CAPITAL PUMP REPAIR-LYHR SURFACE WATER PLANT (U1)	Water	1/1/2007	15	0	180	102	102	666	(112)	555	(314)	240
20005656	Lakeway HarborWtrOperations	311	GIANT EFFLUENT PUMP-LYHR SURFACE WATER PLANT (U1)	Water	1/1/2007	15	0	180	102	102	866	(129)	736	(417)	319
20005657	Pine HarborWtrOperations	320	STENNER PUMP-PIHR BPS 2 (P2)	Water	1/1/2007	15	0	180	102	102	668	(139)	528	(299)	229
20005658	Lake Medina Shores Wtr Ops	320	REPLACE CHEMICAL PUMP-VILL OF L MEDINA WELL 1 (W1)	Water	1/1/2007	15	0	180	102	102	1,020	(226)	794	(450)	344
20005659	Aurora VistaWtrOperations	310	CAPITAL ELEC REPAIR-AAVA BPS 1 (P1)	Water	1/1/2007	15	0	180	102	102	679	(145)	533	(302)	231
20005660	Beachwood EstatesWtrOperations	310	CAPITAL REPAIR MOTOR/IMPELLER-BDES SURFACE WATER P	Water	1/1/2007	15	0	180	102	102	1,053	(235)	818	(464)	355
20005661	Plum Creek Ops Wtr	345	REPLACE AIR COMPRESSOR & SOLENOID-BONITA VISTA (P2	Water	1/1/2007	15	0	180	102	102	898	(330)	568	(322)	246
20005662	TanglewoodWtrOperations	335	Fire Hydrants	Water	6/1/1981	50	0	600	409	409	972	-	972	(663)	309
20005663	Plum Creek Ops Wtr	310	CAPITAL ELECTRICAL MOTOR REPAIR-DRYHOLE ROAD (W4)	Water	1/1/2007	15	0	180	102	102	1,695	(507)	1,188	(673)	515
20005664	Highsaw WaterWtrOperations	310	CAPITAL ELEC REPAIR - COMPRESSOR-HIGHSAW WELL 1 (W	Water	1/1/2007	15	0	180	102	102	498	(68)	431	(244)	187
20005665	River Oaks Ranch Ops Wtr	330	REPLACE 5000 GAL PRESSURE TANK-RORH RO PLANT (U1)	Water	1/1/2007	50	0	600	102	102	33,618	(8,319)	25,300	(4,301)	20,999
20005666	Plum Creek Ops Wtr	331	WATER MAIN EXTENSION-LOOP 4 SOUTH	Water	1/1/2007	85	0	1020	102	102	8,001	(4,725)	3,276	(328)	2,948
20005667	Plum Creek Ops Wtr	331	CAPITAL WATER MAIN REPAIR-813 DICKERSON	Water	1/1/2007	85	0	1020	102	102	3,235	(1,839)	1,396	(140)	1,256
20005669	Wynnwood HavenWtrOperations	331	CAPITAL WATER MAIN REPAIR-10584 BUCCANNER PT	Water	1/1/2007	85	0	1020	102	102	2,279	(382)	1,896	(190)	1,706
20005670	Metroplex HomesteadsWtrOperations	331	CAPITAL WATER MAIN REPAIR-8212 KELLY LN	Water	1/1/2007	85	0	1020	102	102	2,398	(465)	1,933	(193)	1,740
20005671	Decker HillsWtrOperations	331	WATER MAIN EXTENSION-29910 DOBBIN HUFSMITH RD	Water	1/1/2007	85	0	1020	102	102	10,493	(1,374)	9,119	(912)	8,207
20005672	Ridgecrest Grayson CountyWtrOperations	331	WATER LINE EXTENSION-INDISTRICT RTGC	Water	1/1/2007	85	0	1020	102	102	4,100	(1,906)	2,194	(219)	1,975
20005673	Beachwood EstatesWtrOperations	320	HUGHES DOM WELD TEE DOM WELD SR 90,DOM WELD CON RE	Water	12/1/2000	15	0	180	175	175	972	-	972	(945)	27
20005675	CrowleyWtrOperations	331	INSTALL FLUSH VALVE-CROW 1 ACRES SKYLINE BPS 3 (P3	Water	1/1/2007	85	0	1020	102	102	463	(73)	390	(39)	351
20005676	Oak Trail ShoresWtrOperations	331	CAPITAL WATER MAIN REPAIR-HILLTOP AND PEACH	Water	1/1/2007	85	0	1020	102	102	738	(319)	419	(42)	377
20005677	Lake Medina Shores Wtr Ops	331	CAPITAL WATER MAIN REPAIR-938 GRANDVIEW CIR	Water	1/1/2007	85	0	1020	102	102	2,295	(1,659)	636	(64)	572

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
20005678	Westwood BeachWtrOperations	331	CAPITAL REPAIR WATER MAIN-WESTWOOD/WILDEWOOD WELL	Water	1/1/2007	85	0	1020	102	102	1,465	(349)	1,116	(112)	1,005
20005679	Oak Trail ShoresWtrOperations	331	WATER DRAIN LINES-OTSH SURFACE WATER 1 (U1)	Water	1/1/2007	85	0	1020	102	102	351	(168)	184	(18)	165
20005680	Holiday Villages of ForkWtrOperations	331	WATER DISTRIBUTION PLANS-HVOF	Water	1/1/2007	85	0	1020	102	102	400	-	400	(40)	360
20005681	Sherwood ShoresWtrOperations	331	WATER DISTRIBUTION PLANS-SDSH	Water	1/1/2007	85	0	1020	102	102	950	-	950	(95)	855
20005682	Westwood BeachWtrOperations	331	WATER DISTRIBUTION PLANS-WDBH	Water	1/1/2007	85	0	1020	102	102	2,500	-	2,500	(250)	2,250
20005683	Nolan River EstatesWtrOperations	333	REPLACED WATER TAP LINE-4457 CR 1219	Water	1/1/2007	45	0	540	102	102	685	(238)	447	(84)	363
20005684	IvanhoeWtrOperations	333	NEW METER BOX W/LID-LOT 7 BLK 120 SEC CAMELOT	Water	1/1/2007	45	0	540	102	102	53	(32)	21	(4)	17
20005685	Holiday ShoresWtrOperations	333	NEW METER BOX W/LID-13-15 HOLIDAY SHORES	Water	1/1/2007	45	0	540	102	102	80	(60)	20	(4)	16
20005686	Holiday ShoresWtrOperations	333	NEW METER BOX W/LID-LOT 17 BLK 27	Water	1/1/2007	45	0	540	102	102	21	(119)	(98)	19	(80)
20005687	Holiday ShoresWtrOperations	333	NEW METER BOX W/LID-LOT 6 BLK 31	Water	1/1/2007	45	0	540	102	102	84	(42)	42	(8)	34
20005688	Pine Trail ShoresWtrOperations	333	NEW METER BOX W/LID-INDISTRICT PTSH	Water	1/1/2007	45	0	540	102	102	34	(15)	18	(3)	15
20005689	Camelot ForestWtrOperations	333	NEW METER BOX W/LID-32-12 CAMELOT FOREST	Water	1/1/2007	45	0	540	102	102	26	(14)	12	(2)	10
20005690	Camelot ForestWtrOperations	333	NEW METER BOX W/LID-3337 N GUINEVERE	Water	1/1/2007	45	0	540	102	102	39	(27)	12	(2)	10
20005691	IvanhoeWtrOperations	333	NEW WATER SERVICE TAP-900 FRIAR TUCK DR N	Water	1/1/2007	45	0	540	102	102	128	(70)	58	(11)	47
20005692	Westwood BeachWtrOperations	333	NEW METER BOX W/LID-783 BEACHSIDE	Water	1/1/2007	45	0	540	102	102	34	(15)	18	(3)	15
20005693	Westwood BeachWtrOperations	333	NEW METER BOX W/LID-21670 POST OAK	Water	1/1/2007	45	0	540	102	102	53	(28)	26	(5)	21
20005694	Plum Creek Ops Wtr	345	Air Comp & Tank 5 h p	Water	6/1/1999	15	0	180	193	180	973	-	973	(973)	-
20005695	Beachwood EstatesWtrOperations	333	NEW METER BOX W/LID-213 QUAIL RUN	Water	1/1/2007	45	0	540	102	102	136	(78)	58	(11)	47
20005696	Oak Trail ShoresWtrOperations	333	NEW METER BOX W/LID-2802 CEDAR BRUSH	Water	1/1/2007	45	0	540	102	102	32	(7)	25	(5)	20
20005697	Pine HarborWtrOperations	333	NEW METER BOX W/LID-192 PINEHARBOR	Water	1/1/2007	45	0	540	102	102	81	(50)	31	(6)	25
20005698	LollilopWtrOperations	333	NEW METER BOX W/LID-22674 CHERRY LN	Water	1/1/2007	45	0	540	102	102	57	(18)	38	(7)	31
20005699	Callendar LakeWtrOperations	333	NEW METER BOX W/LID-336 CALLENDER LAKE DR	Water	1/1/2007	45	0	540	102	102	47	(30)	17	(3)	14
20005700	Metroplex HomesteadsWtrOperations	333	NEW METER BOX W/LID-9500 MARIANNA WAY	Water	1/1/2007	45	0	540	102	102	35	(15)	21	(4)	17
20005701	Camelot ForestWtrOperations	333	NEW METER BOX W/LID-1014 SIR GALAHAD	Water	1/1/2007	45	0	540	102	102	14	(6)	8	(2)	7
20005702	Camelot ForestWtrOperations	333	NEW METER BOX W/LID-34-25 CAMELOT FOREST	Water	1/1/2007	45	0	540	102	102	39	(31)	8	(2)	7
20005703	Camelot ForestWtrOperations	333	NEW METER BOX W/LID-2 SIR LANCELOT DR	Water	1/1/2007	45	0	540	102	102	45	(164)	(119)	23	(97)
20005704	TanglewoodWtrOperations	333	NEW METER BOX W/LID-219 WALNUT LN	Water	1/1/2007	45	0	540	102	102	34	(16)	18	(3)	14
20005705	Granbury AcresWtrOperations	311	WELL PUMPS 5 HP OR LESS	Water	5/1/2003	15	0	180	146	146	979	-	979	(794)	185
20005706	Metroplex HomesteadsWtrOperations	333	NEW METER BOX W/LID-8625 MELINDA	Water	1/1/2007	45	0	540	102	102	24	(11)	13	(2)	11
20005707	Beachwood EstatesWtrOperations	333	4 TAP SADDLE inch-BDES PUMPSTATION (P1)	Water	1/1/2007	45	0	540	102	102	500	(230)	270	(51)	219
20005708	Holiday ShoresWtrOperations	333	5@NEW METER BOXES W/LID-INDISTRICT HYSS	Water	1/1/2007	45	0	540	102	102	119	(52)	67	(13)	54
20005709	Pine Trail ShoresWtrOperations	333	NEW METER BOX W/LID-17002 LAKEVIEW	Water	1/1/2007	45	0	540	102	102	83	(44)	39	(7)	32
20005710	Holiday Villages of ForkWtrOperations	333	NEW METER BOX W/LID-267 CHOCTAW	Water	1/1/2007	45	0	540	102	102	34	(15)	18	(3)	15
20005711	Lake Medina Shores Wtr Ops	333	NEW METER BOX W/LID-275 OVERLAND TRL	Water	1/1/2007	45	0	540	102	102	16	39	55	(10)	45
20005712	Carolynn EstatesWtrOperations	333	NEW METER BOX W/LID-201 BUSHWHACKER DR	Water	1/1/2007	45	0	540	102	102	47	(25)	22	(4)	18
20005713	SundanceWtrOperations	334	REPLACE WELL METER-SDCE NORTH PLANT BPS 1 (P1)	Water	1/1/2007	20	0	240	102	102	556	(88)	468	(199)	269
20005714	Lake Medina Shores Wtr Ops	311	BOOSTER PUMP 5HP	Water	2/1/2004	15	0	180	137	137	979	-	979	(745)	234
20005715	Lakeway HarborWtrOperations	320	TURBIDIMETER-LYHR SURFACE WATER PLANT (U1)	Water	1/1/2007	20	0	240	102	102	1,672	(368)	1,304	(554)	750
20005716	Stonecrest EstatesWtrOperations	334	REPLACE WELL METER-STONECREST WELL 4 (W4)	Water	1/1/2007	20	0	240	102	102	619	(149)	470	(200)	270
20005717	Westview - Parker CountyWtrOperations	334	REPLACE 1 WELL METER inch-WWPC WELL 1 (W1)	Water	1/1/2007	20	0	240	102	102	126	(28)	98	(42)	56
20005718	Holiday Villages of Livingston WtrOps	331	MJ C153 90 BEND L/A	Water	4/1/2001	85	0	1020	171	171	66	-	66	(11)	55
20005720	Beachwood EstatesWtrOperations	331	WATER LINES, MAINS & FITTINGS FOR REC & DIST	Water	7/1/2002	85	0	1020	156	156	997	-	997	(153)	845
20005721	Decker HillsWtrOperations	311	NEW BOOSTER PUMP 10HP	Water	8/1/2003	15	0	180	143	143	998	-	998	(793)	205
20005722	Pine Trail ShoresWtrOperations	331	PVC TEES, BENDS/READY MIX-DISTRIBUTION MAINS	Water	6/1/2004	85	0	1020	133	133	999	-	999	(130)	869
20005725	Granbury AcresWtrOperations	311	Booster pump No 2 Berkley 1 5HP	Water	6/1/2000	15	0	180	181	180	1,000	-	1,000	(1,000)	-
20005735	Triple H EstatesWtrOperations	311	Booster pump No 2 1 5 hp	Water	6/1/2000	15	0	180	181	180	1,000	-	1,000	(1,000)	-
20005740	Holiday Villages of Livingston WtrOps	307	CAPITAL REPAIR WELL SLAB-HVOL WELL 2 (W2)	Water	2/1/2007	46	0	552	101	101	1,296	(614)	682	(125)	557
20005741	Beachwood EstatesWtrOperations	311	CAPITAL REPAIR TRANSFER PUMPS-BDES SURFACE WATER P	Water	2/1/2007	15	0	180	101	101	740	(276)	463	(260)	203
20005742	Hideaway Bay EstatesWtrOperations	311	CAPITAL REPAIR BOOSTER PUMP-702 JANIS DR	Water	2/1/2007	15	0	180	101	101	1,078	(252)	826	(464)	363
20005743	West Park VillageWtrOperations	311	CAPITAL REPAIR BOOSTER PUMP-WPKV BPS 1 (P1)	Water	2/1/2007	15	0	180	101	101	670	(100)	570	(320)	250
20005745	Beachwood EstatesWtrOperations	320	Chlorination System Analyzer/Chart Recorder	Water	2/1/2007	15	0	180	101	101	2,060	(792)	1,268	(712)	557
20005746	Beachwood EstatesWtrOperations	320	COLORIMETER-BDES SURFACE WATER PLANT (U1)	Water	2/1/2007	15	0	180	101	101	1.474	(195)	1,279	(718)	561
20005747	Oak Trail ShoresWtrOperations	310	WIRED LAKE PUMP 3-OTSH SURFACE WATER 1 (U1)	Water	2/1/2007	15	0	180	101	101	646	(100)	546	(306)	240
20005748	Hideaway Bay EstatesWtrOperations	310	REWIRE WELL-HBES BPS 1 (P1)	Water	2/1/2007	15	0	180	101	101	397	(67)	330	(185)	145
20005749	Hulon LakesWtrOperations	331	WATER LINE EXTENSION-10070 FM 1097 WEST	Water	2/1/2007	85	0	1020	101	101	3,659	(595)	3,064	(303)	2,761
20005750	Beachwood EstatesWtrOperations	331	CAPITAL WATER MAIN REPAIR-104 YUCCA	Water	2/1/2007	85	0	1020	101	101	1,447	(941)	506	(50)	456
20005751	Oak Trail ShoresWtrOperations	331	CAPITAL WATER MAIN REPAIR-2905 HILL TOP	Water	2/1/2007	85	0	1020	101	101	631	(195)	436	(43)	393
20005752	Oak Trail ShoresWtrOperations	331	CAPITAL WATER MAIN REPAIR-3407 BLUEBERRY TRL	Water	2/1/2007	85	0	1020	101	101	581	(183)	398	(39)	358
20005753	Carolynn EstatesWtrOperations	331	CAPITAL WATER MAIN REPAIR-RT 11 BOX 118 LYNN CREEK	Water	2/1/2007	85	0	1020	101	101	1,020	(686)	335	(33)	302
20005755	Decker HillsWtrOperations	331	INSTALL 6 BLOWOFF VALVES (NEW)-INDISTRICT DHIC	Water	2/1/2007	85	0	1020	101	101	4,043	(534)	3,510	(348)	3,162
20005756	Holiday ShoresWtrOperations	333	NEW METER BOX W/LID-3130 CR 510 H	Water	2/1/2007	45	0	540	101	101	39	(15)	24	(5)	20
20005757	Western Hills HarborWtrOperations	333	NEW METER BOX W/LID-1802 RIFLE RD	Water	2/1/2007	45	0	540	101	101	65	(38)	27	(5)	22
20005758	Oak Trail ShoresWtrOperations	333	NEW METER BOX W/LID-4806 PEACHTREE ST	Water	2/1/2007	45	0	540	101	101	65	(34)	31	(6)	25
20005759	Oak Trail ShoresWtrOperations	333	NEW METER BOX W/LID-4802 PEACHTREE ST	Water	2/1/2007	45	0	540	101	101	65	(36)	28	(5)	23
20005761	Carolynn EstatesWtrOperations	333	NEW WATER SERVICE TAPS (3)-CAROLYN & HICKORY TRACE	Water	2/1/2007	45	0	540	101	101	975	(593)	382	(71)	311
20005762	Oak Trail ShoresWtrOperations	333	NEW METER BOXES W/LID (4)-INDISTRICT OTSH	Water	2/1/2007	45	0	540	101	101	179	(54)	125	(23)	102

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
20005763	RaywoodWtrOperations	333	NEW METER BOX W/LID-211 WEST CR 120	Water	2/1/2007	45	0	540	101	101	121	(44)	78	(15)	63
20005764	River Oaks Ranch Ops Wtr	331	WATER LINES, MAINS & FITTINGS FOR REC & DIST	Water	4/1/2002	85	0	1020	159	159	66	-	66	(10)	56
20005765	Decker HillsWtrOperations	333	NEW METER BOX W/LID-9326 E LAKESIDE DR	Water	2/1/2007	45	0	540	101	101	21	24	44	(8)	36
20005766	Twin Creeks AdditionWtrOperations	333	NEW METER BOX W/LID-3725 TWIN CREEKS	Water	2/1/2007	45	0	540	101	101	69	(27)	42	(8)	34
20005767	Ridgecrest Estates Johnson WtrOperations	333	NEW METER BOX W/LID-1809 SUNSET DR	Water	2/1/2007	45	0	540	101	101	50	(17)	33	(6)	27
20005768	Metroplex HomesteadsWtrOperations	333	NEW METER BOX W/LID-INDISTRICT MXHS	Water	2/1/2007	45	0	540	101	101	58	(298)	(240)	45	(195)
20005769	Sherwood ShoresWtrOperations	333	NEW METER BOX W/LID-1-685 LITTLE JOHN	Water	2/1/2007	45	0	540	101	101	50	(18)	32	(6)	26
20005770	Sherwood ShoresWtrOperations	333	NEW METER BOX W/LID-1-692 LITTLE JOHN	Water	2/1/2007	45	0	540	101	101	50	(18)	32	(6)	26
20005771	Sherwood ShoresWtrOperations	333	NEW METER BOX W/LID-1588 HILLCREST DR	Water	2/1/2007	45	0	540	101	101	50	(18)	32	(6)	26
20005772	Sherwood ShoresWtrOperations	333	NEW METER BOX W/LID-111 RIDCHARD DR	Water	2/1/2007	45	0	540	101	101	50	(18)	32	(6)	26
20005773	Sherwood ShoresWtrOperations	333	NEW METER BOX W/LID-1-205 WILL STUTLEY DR	Water	2/1/2007	45	0	540	101	101	50	(18)	32	(6)	26
20005774	WestsideWtrOperations	333	NEW METER BOX W/LID-7795 OAK ST	Water	2/1/2007	45	0	540	101	101	35	(17)	18	(3)	15
20005775	Oak Trail ShoresWtrOperations	333	NEW METER BOX W/LID-INDISTRICT OTSH	Water	2/1/2007	45	0	540	101	101	98	(157)	(59)	11	(48)
20005776	Twin Creeks AdditionWtrOperations	333	NEW METER BOX W/LID-3048 CR 805 B	Water	2/1/2007	45	0	540	101	101	116	(72)	43	(8)	35
20005777	Oak Trail ShoresWtrOperations	333	NEW METER BOX W/LID-2824 CEDAR HILL	Water	2/1/2007	45	0	540	101	101	113	(100)	13	(2)	10
20005778	West MeadowsWtrOperations	333	NEW METER BOX W/LID-10908 ROLLING PRAIRIE	Water	2/1/2007	45	0	540	101	101	50	(16)	33	(6)	27
20005779	Oak Trail ShoresWtrOperations	333	NEW METER BOX W/LID-4503 LAKESHORE DR	Water	2/1/2007	45	0	540	101	101	40	(10)	29	(6)	24
20005780	Sherwood ShoresWtrOperations	333	NEW METER BOX W/LID-4-804 OXFORD DR	Water	2/1/2007	45	0	540	101	101	50	(40)	10	(2)	8
20005781	Metroplex HomesteadsWtrOperations	333	NEW METER BOX W/LID-8958 DONS CT	Water	2/1/2007	45	0	540	101	101	70	(35)	35	(7)	28
20005782	Oak Trail ShoresWtrOperations	333	NEW METER BOX W/LID-2706 MISTLETOE	Water	2/1/2007	45	0	540	101	101	69	(34)	35	(7)	29
20005783	Holiday ShoresWtrOperations	333	NEW METER BOX W/LID-1-3 HOLIDAY SHORES	Water	2/1/2007	45	0	540	101	101	26	(0)	26	(5)	21
20005784	Holiday ShoresWtrOperations	333	NEW METER BOX W/LID-29-1 HOLIDAY SHORES	Water	2/1/2007	45	0	540	101	101	26	(0)	26	(5)	21
20005786	Metroplex HomesteadsWtrOperations	333	NEW METER BOX W/LID-9000 CR 513	Water	2/1/2007	45	0	540	101	101	56	(26)	31	(6)	25
20005787	Western Hills HarborWtrOperations	333	NEW METER BOX W/LID-619 WHISPERVIEW CIR	Water	2/1/2007	45	0	540	101	101	60	(26)	33	(6)	27
20005788	Comanche HarborWtrOperations	320	2 TURBINE METER inch-INDISTRICT CHPO	Water	2/1/2007	20	0	240	101	101	925	(129)	797	(335)	461
20005789	TanglewoodWtrOperations	311	BOOSTER PUMPS ABOVE 5 HP	Water	5/1/2003	15	0	180	146	146	-	-	-	279	279
20005790	Carolynn EstatesWtrOperations	311	NEW PUMP 5HP	Water	9/1/2003	15	0	180	142	142	1,014	-	1,014	(800)	214
20005792	Lakeway HarborWtrOperations	307	DRILLER PUMP & SUPPLY,10 HP 230 VOLT 3 PHASE FRANK	Water	12/1/2000	46	0	552	175	175	1,016	-	1,016	(322)	694
20005793	Lakeway HarborWtrOperations	346	NEW PROGRAM SCADA SYSTEM-LYHR SURFACE WATER PLANT	Water	2/1/2007	20	0	240	101	101	6,071	(2,499)	3,572	(1,503)	2,069
20005805	Plum Creek Ops Wtr	307	WELL MODIFICATIONS-PLUM CREEK WELLS 1-3	Water	3/1/2007	46	0	552	100	100	15,293	(4,298)	10,995	(1,992)	9,003
20005806	Plum Creek Ops Wtr	307	WELL MODIFICATIONS-PLUM CREEK WELLS 1-3	Water	3/1/2007	46	0	552	100	100	410,255	(115,293)	294,962	(53,435)	241,527
20005807	Decker HillsWtrOperations	311	WELL PUMP-DECKER HILLS	Water	3/1/2007	15	0	180	100	100	14,033	(3,944)	10,090	(5,605)	4,484
20005808	Oak WoodWtrOperations	311	WELL PUMP-OAKWOOD	Water	3/1/2007	15	0	180	100	100	13,488	(3,790)	9,697	(5,387)	4,310
20005810	WestsideWtrOperations	311	WELL PUMP-WESTSIDE WELL	Water	3/1/2007	15	0	180	100	100	4,884	(1,373)	3,511	(1,951)	1,560
20005811	Ridgecrest Estates Johnson WtrOperations	311	BOOSTER PUMP-RIDGE CREST JOHNSON CO	Water	3/1/2007	15	0	180	100	100	2,883	(810)	2,073	(1,152)	921
20005812	West MeadowsWtrOperations	311	2 BOOSTER PUMPS-WEST MEADOWS	Water	3/1/2007	15	0	180	100	100	4,067	(2,043)	2,025	(1,125)	900
20005813	ChesswoodWtrOperations	311	WELL PUMP-CHESSWOOD WELL	Water	3/1/2007	15	0	180	100	100	11,035	(3,101)	7,934	(4,408)	3,526
20005815	Ridgecrest Grayson CountyWtrOperations	311	WELL PUMP-RIDGE CREST W2	Water	3/1/2007	15	0	180	100	100	6,722	(1,889)	4,833	(2,685)	2,148
20005817	Blue Water CoveWtrOperations	311	WELL PUMP-BLUE WATER COVE	Water	3/1/2007	15	0	180	100	100	8,273	(2,325)	5,948	(3,305)	2,644
20005818	Comanche HarborWtrOperations	311	BOOSTER PUMP-COMANCHE HARBOR	Water	3/1/2007	15	0	180	100	100	2,989	(840)	2,149	(1,194)	955
20005819	Highsaw WaterWtrOperations	311	BOOSTER PUMP-HIGHSAW	Water	3/1/2007	15	0	180	100	100	2,913	(819)	2,094	(1,163)	931
20005820	CrowleyWtrOperations	311	WELL PUMP-CROWLEY/BLUE GRASS	Water	3/1/2007	15	0	180	100	100	32,395	(9,085)	23,310	(12,950)	10,360
20005821	Oak Trail ShoresWtrOperations	311	BACKWASH PUMP-OAK TRAIL	Water	3/1/2007	15	0	180	100	100	2,076	(584)	1,493	(829)	663
20005822	Comanche HarborWtrOperations	311	WELL PUMP-COMANCHE HARBOR WELL	Water	3/1/2007	15	0	180	100	100	4,484	(1,260)	3,224	(1,791)	1,433
20005823	Green AcresWtrOperations	311	WELL PUMP-GREEN ACRES W2	Water	3/1/2007	15	0	180	100	100	5,655	(1,589)	4,066	(2,259)	1,807
20005824	Green AcresWtrOperations	311	WELL PUMP-GREEN ACRES W1	Water	3/1/2007	15	0	180	100	100	5,094	(1,432)	3,663	(2,035)	1,628
20005825	TanglewoodWtrOperations	311	WELL PUMP-TANGLEWOOD W16	Water	3/1/2007	15	0	180	100	100	31,247	(10,061)	21,186	(11,770)	9,416
20005826	Hideaway Bay EstatesWtrOperations	311	BOOSTER PUMP-HIDEAWAY BAY EST	Water	3/1/2007	15	0	180	100	100	3,072	(864)	2,209	(1,227)	982
20005827	Carolynn EstatesWtrOperations	320	Chlorination Systems	Water	3/1/2007	15	0	180	100	100	1,267	(176)	1,091	(606)	485
20005828	Lakeway HarborWtrOperations	320	CAPITAL REPAIR CLARIFIER-LAKEWAY HARBOR	Water	3/1/2007	15	0	180	100	100	12,745	(3,594)	9,151	(5,084)	4,067
20005829	Oak Trail ShoresWtrOperations	320	LMI PUMP-OTSH SURFACE WATER 1 (U1)	Water	3/1/2007	15	0	180	100	100	1,739	(246)	1,493	(829)	664
20005830	Cherokee ShoresWtrOperations	320	LMI PUMPS-CESH SURFACE WATER PLANT (U1)	Water	3/1/2007	15	0	180	100	100	2,026	(267)	1,759	(977)	782
20005831	Camelot ForestWtrOperations	320	LAS SYSTEM-CTFT WELL 1 (W1)	Water	3/1/2007	15	0	180	100	100	2,884	(392)	2,493	(1,385)	1,108
20005832	WestsideWtrOperations	310	ELECTRICAL WORK-WESTSIDE WELL	Water	3/1/2007	15	0	180	100	100	429	(121)	308	(171)	137
20005834	Plum Creek Ops Wtr	310	PHASE MONITOR-PMCK WELL 3 (W3)	Water	3/1/2007	15	0	180	100	100	1,662	(862)	800	(445)	356
20005835	Comanche HarborWtrOperations	310	ELECTRICAL WORK-COMANCHE HARBOR	Water	3/1/2007	15	0	180	100	100	786	(221)	565	(314)	251
20005836	West Park VillageWtrOperations	330	HYDRO TANK-WEST PARK VILLAGE	Water	3/1/2007	50	0	600	100	100	46,762	(13,140)	33,622	(5,604)	28,018
20005837	Ridgecrest Grayson CountyWtrOperations	330	Hydropneumatic Tank	Water	3/1/2007	50	0	600	100	100	21,768	(6,117)	15,651	(2,609)	13,043
20005838	Southern AcresWtrOperations	330	HYDRO TANK-SOUTHERN ACRES	Water	3/1/2007	50	0	600	100	100	24,967	(7,015)	17,951	(2,992)	14,959
20005839	TanglewoodWtrOperations	330	Hydropneumatic Tank	Water	3/1/2007	50	0	600	100	100	75,354	(21,174)	54,180	(9,030)	45,150
20005840	Garden AcresWtrOperations	330	HYDRO TANK-GARDEN ACRES	Water	3/1/2007	50	0	600	100	100	43,568	(12,242)	31,326	(5,221)	26,105
20005841	Decker HillsWtrOperations	330	HYDRO TANK-PARK PLACE	Water	3/1/2007	50	0	600	100	100	49,392	(13,879)	35,513	(5,919)	29,594
20005842	Hulon LakesWtrOperations	330	HYDRO TANK-HULON LAKES	Water	3/1/2007	50	0	600	100	100	60,219	(16,921)	43,298	(7,216)	36,082
20005843	WestsideWtrOperations	311	BOOSTER PUMPS-5HP OR LESS	Water	12/1/2001	15	0	180	163	163	1,028	-	1,028	(931)	97
20005844	Decker HillsWtrOperations	330	HYDRO TANK-CHAMPIONS GLEN	Water	3/1/2007	50	0	600	100	100	55,847	(15,693)	40,154	(6,692)	33,462
20005845	Twin Creeks AdditionWtrOperations	330	Hydropneumatic Pressure Tank	Water	3/1/2007	50	0	600	100	100	52,848	(14,850)	37,998	(6,333)	31,665

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
20005846	Callendar LakeWtrOperations	330	Hydropneumatic Pressure Tank	Water	3/1/2007	50	0	600	100	100	38,710	(10,877)	27,832	(4,639)	23,194
20005847	WestsideWtrOperations	330	HYDRO TANK-CABOT ESTATES	Water	3/1/2007	50	0	600	100	100	49,520	(13,917)	35,604	(5,934)	29,670
20005848	Rocky Point EstatesWtrOperations	331	WATERLINE INTERCONNECT-ROCKY PNT ESTATES	Water	3/1/2007	85	0	1020	100	100	179,027	(50,301)	128,726	(12,620)	116,106
20005849	Plum Creek Ops Wtr	331	16 WATER LINE inch-PLUM CREEK PUMP STNS 1 & 2	Water	3/1/2007	85	0	1020	100	100	16,013	(4,441)	11,571	(1,134)	10,437
20005850	Plum Creek Ops Wtr	331	16 WATER LINE inch-PLUM CREEK PUMP STNS 3 & 4	Water	3/1/2007	85	0	1020	100	100	135,436	(37,565)	97,871	(9,595)	88,276
20005851	WestsideWtrOperations	331	YARD WATER PIPING-CABOT ESTATES	Water	3/1/2007	85	0	1020	100	100	20,532	(5,770)	14,762	(1,447)	13,315
20005854	Decker HillsWtrOperations	331	WATER PLANS-DECKER HILLS	Water	3/1/2007	85	0	1020	100	100	950	-	950	(93)	857
20005855	TanglewoodWtrOperations	331	WATER PLANS-LAKE TEXOMA	Water	3/1/2007	85	0	1020	100	100	1,200	-	1,200	(118)	1,082
20005856	TanglewoodWtrOperations	331	WATER PLANS-LAKE TEXOMA	Water	3/1/2007	85	0	1020	100	100	3,600	-	3,600	(353)	3,247
20005857	Montego Bay EstatesWtrOperations	333	NEW METER BOX W/LID-4512 BILLY JUNE	Water	3/1/2007	45	0	540	100	100	159	(102)	57	(10)	46
20005858	CrowleyWtrOperations	333	NEW METER BOX W/LID-9816 SECOND ST	Water	3/1/2007	45	0	540	100	100	35	(16)	19	(3)	15
20005859	Twin Creeks AdditionWtrOperations	333	NEW METER BOX W/LID-3601 CR 805	Water	3/1/2007	45	0	540	100	100	74	(41)	33	(6)	27
20005860	Twin Creeks AdditionWtrOperations	333	NEW METER BOX W/LID-2209 FM 30448	Water	3/1/2007	45	0	540	100	100	55	(33)	21	(4)	17
20005861	Falcon Crest AdditionWtrOperations	333	NEW METER BOX W/LID-3705 SHADY LN	Water	3/1/2007	45	0	540	100	100	45	(22)	23	(4)	19
20005862	Ridgecrest Estates Johnson WtrOperations	333	NEW METER BOX W/LID-1814 SUNSET DR	Water	3/1/2007	45	0	540	100	100	54	(28)	26	(5)	21
20005863	Ridgecrest Estates Johnson WtrOperations	333	NEW METER BOX W/LID-1722 RANGEWAY DR	Water	3/1/2007	45	0	540	100	100	54	(29)	25	(5)	20
20005864	IvanhoeWtrOperations	331	WATER LINE INSTALLATION	Water	8/1/2003	85	0	1020	143	143	1,030	-	1,030	(144)	886
20005865	SundanceWtrOperations	333	NEW METER BOX W/LID-8000 APOLLO DR	Water	3/1/2007	45	0	540	100	100	41	(24)	18	(3)	14
20005866	SundanceWtrOperations	333	NEW METER BOX W/LID-8017 APOLLO	Water	3/1/2007	45	0	540	100	100	41	(24)	18	(3)	14
20005867	SundanceWtrOperations	333	NEW METER BOX W/LID-8112 APOLLO DR	Water	3/1/2007	45	0	540	100	100	25	(10)	15	(3)	12
20005868	Holiday ShoresWtrOperations	333	NEW METER BOX W/LID-LOT 12 BLK 4 HOLIDAY SH	Water	3/1/2007	45	0	540	100	100	27	(27)	-	-	-
20005869	Metroplex HomesteadsWtrOperations	333	NEW METER BOX W/LID-8725 KARENS CORNER	Water	3/1/2007	45	0	540	100	100	41	(35)	7	(1)	6
20005870	Oak Trail ShoresWtrOperations	333	NEW METER BOX W/LID-2605 FOREST PARK	Water	3/1/2007	45	0	540	100	100	54	(32)	23	(4)	18
20005871	Metroplex HomesteadsWtrOperations	333	NEW METER BOX W/LID-8836 DONS CT	Water	3/1/2007	45	0	540	100	100	25	(10)	15	(3)	12
20005872	Metroplex HomesteadsWtrOperations	333	NEW METER BOX W/LID-2800 CELIA CR	Water	3/1/2007	45	0	540	100	100	28	(13)	15	(3)	12
20005873	Westwood BeachWtrOperations	333	NEW METER BOX W/LID-LOT 5 BLK 4 WILDEWOOD	Water	3/1/2007	45	0	540	100	100	23	(11)	13	(2)	10
20005874	Markum Ranch EstatesWtrOperations	334	1 5 WELL METER inch-MARKUM RANCH WELL	Water	3/1/2007	20	0	240	100	100	1,995	(561)	1,434	(598)	837
20005875	CrowleyWtrOperations	310	KEYED HOA, RELAY, H363RB	Water	4/1/2001	15	0	180	171	171	1,031	-	1,031	(980)	52
20005877	Oak Trail ShoresWtrOperations	331	WATER LINES, MAINS, & FITTINGS FOR REC & DIST	Water	4/1/2002	85	0	1020	159	159	68	-	68	(11)	57
20005879	SundanceWtrOperations	345	1/3 HP AIR COMPRESSOR	Water	6/1/2001	15	0	180	169	169	1,037	-	1,037	(974)	63
20005881	Callendar LakeWtrOperations	311	BOOSTER PUMPS ABOVE 5 HP	Water	6/1/2002	15	0	180	157	157	1,044	-	1,044	(911)	133
20005882	Metroplex HomesteadsWtrOperations	335	Fire hydrants	Water	6/1/1985	50	0	600	361	361	1,049	-	1,049	(631)	418
20005883	Oak Trail ShoresWtrOperations	346	RADIO CONTROL SYSTEM-OTSH SURFACE WATER 1 (U1)	Water	3/1/2007	20	0	240	100	100	788	(118)	670	(279)	391
20005892	Oak Trail ShoresWtrOperations	311	CAPITAL PUMP REPAIR-OTSH SURFACE WATER 1 (U1)	Water	4/1/2007	15	0	180	99	99	831	(133)	698	(384)	314
20005894	Oak Trail ShoresWtrOperations	311	CAPITAL REPAIR RAW WATER PUMP-OTSH SURFACE WATER 1	Water	4/1/2007	15	0	180	99	99	816	(184)	632	(348)	285
20005895	Metroplex HomesteadsWtrOperations	320	STENNER PUMP-MXHS BPS 2 (P2)	Water	4/1/2007	15	0	180	99	99	855	(124)	731	(402)	329
20005896	Plum Creek Ops Wtr	331	END LINE FLUSH VALVE-QUAIL RUN	Water	4/1/2007	85	0	1020	99	99	2,265	(1,112)	1,153	(112)	1,041
20005898	Pine HarborWtrOperations	331	WATER MAIN VALVE-INDISTRICT PIHR	Water	4/1/2007	85	0	1020	99	99	768	(260)	509	(49)	459
20005899	Rancho BrazosWtrOperations	331	WATER MAIN EXTENSION-INDISTRICT ROBS	Water	4/1/2007	85	0	1020	99	99	2,616	(601)	2,015	(196)	1,819
20005900	Western Lake EstatesWtrOperations	331	CAPITAL REPAIR 4 WATER MAIN inch-125 CHEYENNE TR	Water	4/1/2007	85	0	1020	99	99	766	(107)	659	(64)	595
20005901	Rocky Point EstatesWtrOperations	331	WATER MAIN EXTENSION-INDISTRICT RPEA	Water	4/1/2007	85	0	1020	99	99	2,264	(1,211)	1,053	(102)	951
20005902	Carolynn EstatesWtrOperations	331	TIE IN TWO NEW WATER LINES-CR 2832 & CR 2531	Water	4/1/2007	85	0	1020	99	99	5,848	(778)	5,070	(492)	4,577
20005903	Pinwah PinesWtrOperations	331	4 WATER MAIN CASING inch-INDISTRICT PHPS	Water	4/1/2007	85	0	1020	99	99	7,170	(1,093)	6,078	(590)	5,488
20005904	Plum Creek Ops Wtr	335	Fire Hydrants	Water	6/1/1974	50	0	600	493	493	1,056	-	1,056	(868)	188
20005905	Carolynn EstatesWtrOperations	331	WATER LINE PLANS-THE HIGHLANDS AT CEDAR CREEK	Water	4/1/2007	85	0	1020	99	99	750	-	750	(73)	677
20005906	TanglewoodWtrOperations	331	WATER LINE PLANS-VAN ANTWERP	Water	4/1/2007	85	0	1020	99	99	750	-	750	(73)	677
20005907	TanglewoodWtrOperations	331	WATER LINE PLANS-LAKEVIEW	Water	4/1/2007	85	0	1020	99	99	750	-	750	(73)	677
20005908	Carolynn EstatesWtrOperations	331	WATER LINE PLANS-CAROLYN ESTATES	Water	4/1/2007	85	0	1020	99	99	1,250	-	1,250	(121)	1,129
20005909	TanglewoodWtrOperations	331	WATER LINE PLANS-MILLERS SUBDIVISION	Water	4/1/2007	85	0	1020	99	99	1,400	-	1,400	(136)	1,264
20005910	Comanche CoveWtrOperations	333	DBL CONCRETE MTR BOX LID-2405 ORION WAY	Water	4/1/2007	45	0	540	99	99	111	(49)	61	(11)	50
20005911	Twin Creeks AdditionWtrOperations	333	NEW METER BOX W/LID-3040 CR 805 B	Water	4/1/2007	45	0	540	99	99	93	(57)	36	(7)	30
20005912	Oak Trail ShoresWtrOperations	333	REPLACE BROKEN METER BOXES (4)-INDISTRICT OTSH	Water	4/1/2007	45	0	540	99	99	1,449	(941)	508	(93)	415
20005913	Sherwood ShoresWtrOperations	333	CAPITAL SERVICE LINE REPAIR (COUNTY REQUEST 1 LOWE	Water	4/1/2007	45	0	540	99	99	403	(224)	179	(33)	146
20005914	Sherwood ShoresWtrOperations	333	CAPITAL SERVICE LINE REPAIR (COUNTY REQUEST 1 LOWE	Water	4/1/2007	45	0	540	99	99	1,025	(282)	743	(136)	607
20005915	Decker HillsWtrOperations	333	REPLACE SERVICE LINE-29811 AMARILLO	Water	4/1/2007	45	0	540	99	99	884	(123)	761	(140)	622
20005916	Sherwood ShoresWtrOperations	333	CAPITAL SERVICE LINE REPAIR (COUNTY REQUEST 1 LOWE	Water	4/1/2007	45	0	540	99	99	404	(207)	197	(36)	161
20005917	IvanhoeWtrOperations	333	NEW METER BOX W/LID-LOT 7-8 BLK 57	Water	4/1/2007	45	0	540	99	99	46	(4)	42	(8)	34
20005918	Cherokee ShoresWtrOperations	333	NEW METER BOX W/LID-10820 CR 2931	Water	4/1/2007	45	0	540	99	99	68	(35)	34	(6)	27
20005919	WestsideWtrOperations	333	NEW METER BOX W/LID-7581 REMINGTON RD	Water	4/1/2007	45	0	540	99	99	34	(17)	17	(3)	14
20005920	WestsideWtrOperations	333	NEW METER BOX W/LID-7495 REMINGTON RD	Water	4/1/2007	45	0	540	99	99	24	(8)	16	(3)	13
20005921	Cherokee ShoresWtrOperations	333	NEW WATER TAP-CESH SURFACE WATER PLANT (U1)	Water	4/1/2007	45	0	540	99	99	248	(119)	129	(24)	105
20005922	Holiday Villages of ForkWtrOperations	333	NEW METER BOX W/LID-268 CHOCTAW	Water	4/1/2007	45	0	540	99	99	44	(22)	22	(4)	18
20005923	Sherwood ShoresWtrOperations	333	NEW METER BOX W/LID-4-382 HILLCREST DR	Water	4/1/2007	45	0	540	99	99	34	(16)	18	(3)	15
20005924	Sherwood ShoresWtrOperations	333	NEW METER BOX W/LID-4-274 CASTLE BAR DR	Water	4/1/2007	45	0	540	99	99	34	(16)	18	(3)	15
20005925	Markum Ranch EstatesWtrOperations	311	BOOSTER PUMP 7 1/2 HP	Water	5/1/2004	15	0	180	134	134	1,068	-	1,068	(795)	273
20005926	Sherwood ShoresWtrOperations	333	NEW METER BOX W/LID-450 OXFORD DR	Water	4/1/2007	45	0	540	99	99	34	(16)	18	(3)	15

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20005927	Sherwood ShoresWtrOperations	333	NEW METER BOX W/LID-4-204 DOVER DR	Water	4/1/2007	45	0	540	99	99	54	(30)	24	(4)	20
20005928	Sherwood ShoresWtrOperations	333	NEW METER BOX W/LID-3-1 HWY 377	Water	4/1/2007	45	0	540	99	99	34	(16)	18	(3)	15
20005929	Sherwood ShoresWtrOperations	333	NEW METER BOX W/LID-4-374 HILLCREST DR	Water	4/1/2007	45	0	540	99	99	34	(16)	18	(3)	15
20005930	Metroplex HomesteadsWtrOperations	333	NEW METER BOX W/LID-9525 THOMPSON RD	Water	4/1/2007	45	0	540	99	99	34	(15)	19	(4)	16
20005931	Metroplex HomesteadsWtrOperations	333	NEW METER BOX W/LID-9201 THOMPSON RD	Water	4/1/2007	45	0	540	99	99	41	(22)	19	(4)	16
20005932	Metroplex HomesteadsWtrOperations	333	NEW METER BOX W/LID-9241 THOMPSON	Water	4/1/2007	45	0	540	99	99	34	(15)	19	(4)	16
20005933	IvanhoeWtrOperations	333	NEW METER BOX W/LID-31 CHARMAINE	Water	4/1/2007	45	0	540	99	99	34	(23)	12	(2)	9
20005934	Decker HillsWtrOperations	333	NEW METER BOX W/LID-INDISTRICT DHIC	Water	4/1/2007	45	0	540	99	99	34	(20)	14	(3)	11
20005935	WestsideWtrOperations	333	NEW METER BOX W/LID-7430 REMINGTON RD	Water	4/1/2007	45	0	540	99	99	54	(30)	24	(4)	20
20005937	Metroplex HomesteadsWtrOperations	333	NEW METER BOX W/LID-8649 JEANES LN	Water	4/1/2007	45	0	540	99	99	41	(26)	15	(3)	12
20005938	WestsideWtrOperations	333	NEW METER BOX W/LID-7395 BENNETT LAWSON RD	Water	4/1/2007	45	0	540	99	99	34	(29)	6	(1)	5
20005939	WestsideWtrOperations	333	NEW METER BOX W/LID-1720 OUSLEY RD	Water	4/1/2007	45	0	540	99	99	34	(30)	5	(1)	4
20005940	WestsideWtrOperations	333	NEW METER BOX W/LID-7369 BENNETT LAWSON RD	Water	4/1/2007	45	0	540	99	99	24	(22)	2	(0)	2
20005941	Metroplex HomesteadsWtrOperations	333	NEW METER BOX W/LID-9013 SALLYS WAY	Water	4/1/2007	45	0	540	99	99	54	(30)	24	(4)	20
20005942	Metroplex HomesteadsWtrOperations	333	NEW METER BOX W/LID-9336 JOHNS RD	Water	4/1/2007	45	0	540	99	99	34	(19)	15	(3)	12
20005943	Metroplex HomesteadsWtrOperations	333	NEW METER BOX W/LID-8533 JAMES DR	Water	4/1/2007	45	0	540	99	99	34	(19)	15	(3)	12
20005944	Metroplex HomesteadsWtrOperations	333	NEW METER BOX W/LID-8601 JAMES DR	Water	4/1/2007	45	0	540	99	99	41	(24)	17	(3)	14
20005945	Oak Trail ShoresWtrOperations	333	REPLACED TAP-3013 CEDAR BRUSH	Water	4/1/2007	45	0	540	99	99	173	(89)	84	(15)	69
20005946	Metroplex HomesteadsWtrOperations	333	NEW METER BOX W/LID-8717 DEBORAH DR	Water	4/1/2007	45	0	540	99	99	34	(18)	16	(3)	13
20005947	Beachwood EstatesWtrOperations	333	NEW METER BOX W/LID-20448 MARIMAC	Water	4/1/2007	45	0	540	99	99	81	(53)	28	(5)	22
20005948	Decker HillsWtrOperations	333	NEW METER BOX W/LID-29707 DALLAS ST	Water	4/1/2007	45	0	540	99	99	24	(9)	16	(3)	13
20005949	Coldspring TerraceWtrOperations	331	WATER LINES, MAINS & FITTINGS FOR REC & DIST	Water	4/1/2002	85	0	1020	159	159	1,073	-	1,073	(167)	906
20005950	Coldspring TerraceWtrOperations	331	WATER LINES, MAINS & FITTINGS FOR REC & DIST	Water	12/1/2001	85	0	1020	163	163	1,074	-	1,074	(172)	903
20005951	Pinwah PinesWtrOperations	311	MYERS CENTRIFUGAL PUMP 5HP	Water	9/1/2003	15	0	180	142	142	1,077	-	1,077	(850)	227
20005952	TanglewoodWtrOperations	335	Fire Hydrants	Water	6/1/1985	50	0	600	361	361	1,082	-	1,082	(651)	431
20005953	Rocky Point EstatesWtrOperations	331	Distribution System	Water	6/1/1963	85	0	1020	625	625	1,083	-	1,083	(664)	419
20005955	Oak Trail ShoresWtrOperations	310	65FT TELES MAST, 1EA GROUND BASE	Water	5/1/2001	15	0	180	170	170	1,096	-	1,096	(1,035)	61
20005956	Beachwood EstatesWtrOperations	346	REPLACE AUTO DIALER-BDES SURFACE WATER PLANT (U1)	Water	4/1/2007	20	0	240	99	99	3,807	(2,147)	1,660	(685)	975
20005970	Oak Trail ShoresWtrOperations	311	REPLACE BACKWASH PUMP-OTSH SURFACE WATER 1 (U1)	Water	5/1/2007	15	0	180	98	98	4,415	(1,001)	3,414	(1,859)	1,555
20005971	Decker HillsWtrOperations	311	CAPITAL REPAIR BOOSTER PUMP-DHIC WATER PLANT WELL	Water	5/1/2007	15	0	180	98	98	1,096	(307)	790	(430)	360
20005972	Beachwood EstatesWtrOperations	311	PUMPING EQUIPMENT-BEACHWOOD ESTATES	Water	5/1/2007	15	0	180	98	98	9,924	-	9,924	(5,403)	4,521
20005973	Plum Creek Ops Wtr	320	STENNER PUMP-PMCK WELL 1 (W1)	Water	5/1/2007	15	0	180	98	98	1,261	(194)	1,067	(581)	486
20005974	Crystal SpringsWtrOperations	320	LMI PUMP-CLSP WELL 1 (W1)	Water	5/1/2007	15	0	180	98	98	497	(70)	427	(232)	194
20005975	Lakeway HarborWtrOperations	320	CHLORINE ANALYZER-LYHR SURFACE WATER PLANT (U1)	Water	5/1/2007	15	0	180	98	98	3,608	(486)	3,122	(1,700)	1,422
20005976	Cherokee ShoresWtrOperations	320	STATIC MIXER-CESH SURFACE WATER PLANT (U1)	Water	5/1/2007	15	0	180	98	98	2,651	(1,017)	1,634	(890)	744
20005977	Plum Creek Ops Wtr	310	REWIRE WELL MOTOR CONTROLS-WELL 1	Water	5/1/2007	15	0	180	98	98	12,018	(3,381)	8,636	(4,702)	3,934
20005978	ChesswoodWtrOperations	330	HYDRO TANK-CHESSWOOD	Water	5/1/2007	50	0	600	98	98	53,426	(15,014)	38,412	(6,274)	32,138
20005979	Serenity WoodsWtrOperations	330	HYDRO TANK-PINE LOCH	Water	5/1/2007	50	0	600	98	98	63,465	(17,835)	45,630	(7,453)	38,177
20005980	Western Lake EstatesWtrOperations	330	CAPTIAL GST REPAIR-WESTERN LAKE EST	Water	5/1/2007	50	0	600	98	98	37,077	(10,420)	26,657	(4,354)	22,303
20005981	TanglewoodWtrOperations	331	MOVED WATER LINE-BURKS DR	Water	5/1/2007	85	0	1020	98	98	5,152	(1,971)	3,180	(306)	2,875
20005982	TanglewoodWtrOperations	331	CAPITAL REPAIR WATER MAIN-CAMBRIDGE SHORES BPS 2 (	Water	5/1/2007	85	0	1020	98	98	5,244	(2,008)	3,236	(311)	2,925
20005983	Sherwood ShoresWtrOperations	331	3 T AND FLUSH VALVE inch-INDISTRICT SDSH	Water	5/1/2007	85	0	1020	98	98	2,952	(1,338)	1,614	(155)	1,459
20005984	Plum Creek Ops Wtr	331	CAPITAL REPAIR 12 WATER MAIN inch-3700 DRYHOLE RD	Water	5/1/2007	85	0	1020	98	98	8,350	(4,954)	3,397	(326)	3,070
20005985	Plum Creek Ops Wtr	331	CAPITAL REPAIR WATER MAIN-LILAC & HIGH RD	Water	5/1/2007	85	0	1020	98	98	3,663	(2,024)	1,639	(157)	1,481
20005986	Sherwood ShoresWtrOperations	331	CAPITAL REPAIR WATER MAIN-92 COUNTY RD	Water	5/1/2007	85	0	1020	98	98	1,892	(1,162)	730	(70)	660
20005987	Sherwood ShoresWtrOperations	331	REPLACE PIPING AND VALVES-SDSH WELL 2 (W2)	Water	5/1/2007	85	0	1020	98	98	1,547	(562)	986	(95)	891
20005988	Oak Trail ShoresWtrOperations	331	WATERLINE EXTENSION-LAKE GRANBURY ESTATES-GOOSBERR	Water	5/1/2007	85	0	1020	98	98	12,349	(3,471)	8,878	(853)	8,025
20005989	TanglewoodWtrOperations	331	REPLACE PIPING AND VALVES-TGWD@TEXOMA WELL 17 (W17	Water	5/1/2007	85	0	1020	98	98	1,832	(792)	1,040	(100)	940
20005990	Oak WoodWtrOperations	331	CAPITAL REPAIR WATER MAIN-OAKWOOD & PINE CIR	Water	5/1/2007	85	0	1020	98	98	1,763	(909)	854	(82)	772
20005991	Lake Medina Shores Wtr Ops	320	VALMATIC WAFER CHECK QUIT CLOSE/FITTINGS	Water	12/1/2003	46	0	552	139	139	1,119	-	1,119	(282)	837
20005992	Pine Trail ShoresWtrOperations	331	CAPITAL REPAIR WATER MAIN-CLEAR WATER & LAKESHORE	Water	5/1/2007	85	0	1020	98	98	1,856	(759)	1,098	(105)	992
20005993	Oak Trail ShoresWtrOperations	331	CAPITAL REPAIR WATER MAIN-INDISTRICT OTSH	Water	5/1/2007	85	0	1020	98	98	2,421	(1,070)	1,351	(130)	1,221
20005994	Beachwood EstatesWtrOperations	331	REPLACE AND LOWER WATER LINE-INDISTRICT BDES	Water	5/1/2007	85	0	1020	98	98	958	(497)	461	(44)	416
20005996	Beachwood EstatesWtrOperations	331	WATER LINES-BEACHWOOD ESTATES	Water	5/1/2007	85	0	1020	98	98	9,470	-	9,470	(910)	8,560
20005997	TanglewoodWtrOperations	331	WATER SYSTEM PLANS-LAKE TEXOMA	Water	5/1/2007	85	0	1020	98	98	750	-	750	(72)	678
20005998	TanglewoodWtrOperations	331	WATER SYSTEM PLANS-PRESTON BEND POINT	Water	5/1/2007	85	0	1020	98	98	1,400	-	1,400	(135)	1,265
20005999	Ridgecrest Estates Johnson WtrOperations	333	NEW METER BOX W/LID-1805 RIDGEWOOD DR	Water	5/1/2007	45	0	540	98	98	75	(44)	31	(6)	25
20006000	Sherwood ShoresWtrOperations	333	NEW METER BOX W/LID-335 CASTLEBAR	Water	5/1/2007	45	0	540	98	98	56	(23)	32	(6)	26
20006001	IvanhoeWtrOperations	333	NEW METER BOX W/LID-611 IVANHOE EST DR	Water	5/1/2007	45	0	540	98	98	14	4	18	(3)	14
20006002	Decker HillsWtrOperations	333	NEW METER BOX W/LID-29826 SWEETWATER	Water	5/1/2007	45	0	540	98	98	24	(11)	12	(2)	10
20006003	Decker HillsWtrOperations	333	NEW METER BOX W/LID-29610 WICHITA FALLS	Water	5/1/2007	45	0	540	98	98	34	(18)	15	(3)	12
20006004	Decker HillsWtrOperations	333	NEW METER BOX W/LID-29614 TEMPLE ST	Water	5/1/2007	45	0	540	98	98	34	(20)	14	(2)	11
20006005	Decker HillsWtrOperations	333	NEW METER BOX W/LID-29634 MIDLAND	Water	5/1/2007	45	0	540	98	98	24	(11)	13	(2)	11
20006006	Montego Bay EstatesWtrOperations	333	NEW METER BOX W/LID-4503 CHRISTY DR	Water	5/1/2007	45	0	540	98	98	56	(34)	22	(4)	18
20006007	Metroplex HomesteadsWtrOperations	333	NEW METER BOX W/LID-9100 HOLLY RD	Water	5/1/2007	45	0	540	98	98	36	(19)	17	(3)	14
20006008	Metroplex HomesteadsWtrOperations	333	NEW METER BOX W/LID-8733 MARIANNA WAY	Water	5/1/2007	45	0	540	98	98	35	(19)	16	(3)	13

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
20006009	Metroplex HomesteadsWtrOperations	333	NEW METER BOX W/LID-8952 MARIANNA WAY	Water	5/1/2007	45	0	540	98	98	43	(28)	15	(3)	12
20006010	SundanceWtrOperations	333	NEW METER BOX W/LID-3733 CR 913	Water	5/1/2007	45	0	540	98	98	39	(13)	27	(5)	22
20006011	SundanceWtrOperations	333	NEW METER BOX W/LID-3721 CR 913	Water	5/1/2007	45	0	540	98	98	56	(35)	21	(4)	17
20006012	Cherokee ShoresWtrOperations	311	NEW BOOSTER PUMP 7 5	Water	9/1/2003	15	0	180	142	142	1,123	-	1,123	(886)	237
20006013	SundanceWtrOperations	333	NEW METER BOX W/LID-6601 SUNDANCE CIR	Water	5/1/2007	45	0	540	98	98	66	(33)	33	(6)	27
20006014	Carolynn EstatesWtrOperations	333	NEW METER BOX W/LID-101 WOOD LN	Water	5/1/2007	45	0	540	98	98	165	(110)	55	(10)	45
20006015	Granbury AcresWtrOperations	333	NEW METER BOX W/LID-504 CLEVELAND	Water	5/1/2007	45	0	540	98	98	36	(15)	20	(4)	17
20006016	Oak Trail ShoresWtrOperations	333	NEW METER BOX W/LID-3001 OAKWOOD	Water	5/1/2007	45	0	540	98	98	83	(52)	31	(6)	25
20006017	Oak Trail ShoresWtrOperations	333	NEW METER BOX W/LID-3009 TANGLEWOOD	Water	5/1/2007	45	0	540	98	98	116	(71)	45	(8)	37
20006018	Oak Trail ShoresWtrOperations	333	NEW METER BOX W/LID-4200 SOUTH MOUNTAIN VIEW	Water	5/1/2007	45	0	540	98	98	83	(48)	35	(6)	28
20006019	Camelot ForestWtrOperations	333	NEW METER BOX W/LID-31-24 CAMELOT FOREST	Water	5/1/2007	45	0	540	98	98	34	(107)	(73)	13	(60)
20006020	Oak Trail ShoresWtrOperations	333	NEW METER BOX W/LID-2603 OVERVIEW	Water	5/1/2007	45	0	540	98	98	83	(48)	35	(6)	28
20006026	IvanhoeWtrOperations	333	NEW METER BOX W/LID-436 ENGAMERE	Water	5/1/2007	45	0	540	98	98	34	(8)	26	(5)	21
20006027	Indian Hills HarborWtrOperations	333	NEW WATER SERVICE TAP-134 C	Water	5/1/2007	45	0	540	98	98	424	(126)	298	(54)	244
20006028	Western Hills HarborWtrOperations	333	NEW METER BOX W/LID-1921 HIDDEN VALLEY	Water	5/1/2007	45	0	540	98	98	49	(19)	31	(6)	25
20006029	Oak Trail ShoresWtrOperations	333	NEW METER BOX W/LID-3508 MULBERRY	Water	5/1/2007	45	0	540	98	98	196	(125)	71	(13)	58
20006030	Western Hills HarborWtrOperations	333	NEW METER BOX W/LID-714 MUSTANG TRL	Water	5/1/2007	45	0	540	98	98	63	(32)	31	(6)	25
20006031	Holiday Villages of Livingston WtrOps	333	NEW METER BOX W/LID-90 FERGESON WAY	Water	5/1/2007	45	0	540	98	98	34	(8)	25	(5)	21
20006032	IvanhoeWtrOperations	333	NEW METER BOX W/LID-830 FRIAR TUCK	Water	5/1/2007	45	0	540	98	98	14	17	31	(6)	25
20006033	WestsideWtrOperations	333	NEW METER BOX W/LID-S FM 1187 & CR 1088	Water	5/1/2007	45	0	540	98	98	36	(11)	25	(5)	21
20006034	Crystal SpringsWtrOperations	311	BOOSTER PUMPS - ABOVE 5 HP	Water	5/1/2003	15	0	180	146	146	1,128	-	1,128	(915)	213
20006035	Oak Trail ShoresWtrOperations	333	REPLACED WATER SERVICE TAP-5527 AROWHEAD DR	Water	5/1/2007	45	0	540	98	98	309	(153)	156	(28)	127
20006036	Carolynn EstatesWtrOperations	333	REPLACE WATER TAP-165 CEDAR OAKS DR	Water	5/1/2007	45	0	540	98	98	439	(251)	188	(34)	154
20006037	TanglewoodWtrOperations	333	NEW METER BOX W/LID-15 MILLCREEK MEADOW	Water	5/1/2007	45	0	540	98	98	46	(19)	27	(5)	22
20006038	TanglewoodWtrOperations	333	NEW METER BOX W/LID-852 MILLCREEK MEADOW	Water	5/1/2007	45	0	540	98	98	56	(25)	31	(6)	25
20006039	TanglewoodWtrOperations	333	NEW METER BOX W/LID-52 MILLCREEK RESORT RD	Water	5/1/2007	45	0	540	98	98	56	(25)	31	(6)	25
20006040	Denton Creek EstatesWtrOperations	333	NEW METER BOX W/LID-12061 CLEVELAND GIBBS RD	Water	5/1/2007	45	0	540	98	98	36	(9)	27	(5)	22
20006041	Oak Trail ShoresWtrOperations	333	NEW METER BOX W/LID-3609 PECAN GROVE CT	Water	5/1/2007	45	0	540	98	98	52	(122)	(70)	13	(57)
20006042	Metroplex HomesteadsWtrOperations	333	NEW METER BOX W/LID-9636 CR 513	Water	5/1/2007	45	0	540	98	98	46	(16)	30	(5)	24
20006043	Metroplex HomesteadsWtrOperations	333	DBL PLASTIC MTR BOX W/LID-8917 JEANES LN	Water	5/1/2007	45	0	540	98	98	67	(31)	36	(7)	30
20006044	Metroplex HomesteadsWtrOperations	333	NEW METER BOX W/LID-2801 LUISA LN	Water	5/1/2007	45	0	540	98	98	65	(28)	38	(7)	31
20006045	Lake Medina Shores Wtr Ops	320	FLANGED STATIC MIXER	Water	12/1/2003	15	0	180	139	139	1,133	-	1,133	(875)	258
20006046	Pine HarborWtrOperations	333	NEW METER BOX W/LID-4989 FM 729	Water	5/1/2007	45	0	540	98	98	43	(23)	21	(4)	17
20006047	Comanche CoveWtrOperations	333	NEW METER BOX W/LID-812 WOODHAVEN CT	Water	5/1/2007	45	0	540	98	98	49	(19)	31	(6)	25
20006048	Comanche CoveWtrOperations	333	NEW METER BOX W/LID-814 WOODHAVEN CT	Water	5/1/2007	45	0	540	98	98	49	(19)	31	(6)	25
20006049	Comanche CoveWtrOperations	333	NEW METER BOX W/LID-820 WOODHAVEN CT	Water	5/1/2007	45	0	540	98	98	49	(19)	31	(6)	25
20006050	Metroplex HomesteadsWtrOperations	333	NEW METER BOX W/LID-9020 MARIANNA WAY	Water	5/1/2007	45	0	540	98	98	56	(17)	38	(7)	31
20006051	Comanche HarborWtrOperations	333	NEW METER BOX W/LID-3422 ZANZIBAR CT	Water	5/1/2007	45	0	540	98	98	26	(10)	16	(3)	13
20006052	WestsideWtrOperations	333	NEW METER BOX W/LID-7679 SMITH DR	Water	5/1/2007	45	0	540	98	98	26	(11)	15	(3)	12
20006053	Pine HarborWtrOperations	334	4 WELL METER mch-PIHR WELL 2 (W2)	Water	5/1/2007	20	0	240	98	98	2,396	(382)	2,014	(822)	1,192
20006054	Plum Creek Ops Wtr	335	Fire Hydrants	Water	6/1/1983	50	0	600	385	385	1,137	-	1,137	(730)	407
20006056	Lake Medina Shores Wtr Ops	307	WELLS & SOURCE OF SUPPLY EQUIP	Water	1/1/2003	46	0	552	150	150	1,142	-	1,142	(310)	832
20006057	Cedar ValleyWtrOperations	333	Service lines	Water	6/1/1987	45	0	540	337	337	1,144	-	1,144	(714)	430
20006058	CrowleyWtrOperations	311	NEW BOOSTER PUMP 7 5HP	Water	9/1/2003	15	0	180	142	142	1,150	-	1,150	(907)	243
20006059	Decker HillsWtrOperations	320	NAPCO BULK BATCH #250401, NEW SETUP TANK #483	Water	4/1/2001	15	0	180	171	171	1,152	-	1,152	(1,095)	58
20006060	Tower TerraceWtrOperations	331	WATER LINES, MAINS & FITTINGS FOR REC & DIST	Water	4/1/2002	85	0	1020	159	159	71	-	71	(11)	60
20006070	Plum Creek Ops Wtr	330	INSTALLATION OF NEW SITE GLASS	Water	2/1/2004	50	0	600	137	137	1,155	-	1,155	(264)	891
20006074	Plum Creek Ops Wtr	307	WELL MODIFICATION-PLUM CREEK	Water	6/1/2007	46	0	552	97	97	9,880	(2,777)	7,103	(1,248)	5,855
20006075	Plum Creek Ops Wtr	311	PUMPS-PLUM CREEK	Water	6/1/2007	15	0	180	97	97	196,766	(55,343)	141,422	(76,211)	65,211
20006076	Lake Medina Shores Wtr Ops	311	REPLACE WELL PUMP-LAKE MEDINA	Water	6/1/2007	15	0	180	97	97	103,236	(28,834)	74,402	(40,094)	34,307
20006077	Callendar LakeWtrOperations	311	INSTALLED PUMP-CALE BPS 1 (P1)	Water	6/1/2007	15	0	180	97	97	1,095	(380)	716	(386)	330
20006079	TanglewoodWtrOperations	311	BOOSTER PUMP-SIMMONS SHORES BPS 4 (P4)	Water	6/1/2007	15	0	180	97	97	4,233	-	4,233	(2,281)	1,952
20006080	Hulon LakesWtrOperations	320	LMI PUMP-HULON LAKES WELL 1 (W1)	Water	6/1/2007	15	0	180	97	97	497	(73)	423	(228)	195
20006081	Holiday Villages of Livingston WtrOps	320	CHEMICAL FEED PUMP-HVOL WELL 2 (W2)	Water	6/1/2007	15	0	180	97	97	589	(127)	462	(249)	213
20006082	Lakeway HarborWtrOperations	320	CAPITAL REPAIR STENNER PUMP-LYHR SURFACE WATER PLA	Water	6/1/2007	15	0	180	97	97	664	(146)	519	(279)	239
20006083	Cherokee ShoresWtrOperations	310	ELEC TECH WORK - SCADA-CESH SURFACE WATER PLANT (U	Water	6/1/2007	15	0	180	97	97	1,118	-	1,118	(603)	516
20006084	Lakeway HarborWtrOperations	310	Electrical Technical Work, SCADA	Water	6/1/2007	15	0	180	97	97	1,036	(509)	527	(284)	243
20006085	Beachwood EstatesWtrOperations	310	Electrical System Work on SCADA System	Water	6/1/2007	15	0	180	97	97	1,154	(608)	546	(294)	252
20006086	Carolynn EstatesWtrOperations	310	ELEC TECH WORK - SCADA-CNES SURFACE WATER PLANT (U	Water	6/1/2007	15	0	180	97	97	1,154	(608)	546	(294)	252
20006087	Holiday Villages of Livingston WtrOps	330	HYDRO TANK-HIDDEN COVES	Water	6/1/2007	50	0	600	97	97	46,271	(12,971)	33,300	(5,383)	27,916
20006088	West MeadowsWtrOperations	330	HYDRO TANK-WEST MEADOWS	Water	6/1/2007	50	0	600	97	97	31,833	(8,897)	22,936	(3,708)	19,228
20006089	Rocky Point EstatesWtrOperations	331	RPEA/RPEB INTERCONNECT-RPEA/RPEB	Water	6/1/2007	50	0	600	97	97	12,276	-	12,276	(1,985)	10,292
20006090	CrowleyWtrOperations	331	112 YARDS TOP SOIL 1 0050B HRS TANDEM	Water	12/1/2000	85	0	1020	175	175	1,163	-	1,163	(199)	963
20006091	Plum Creek Ops Wtr	330	Ground Storage Tank	Water	6/1/2007	50	0	600	97	97	203,947	(57,315)	146,632	(23,705)	122,926
20006092	Plum Creek Ops Wtr	330	Elevated Storage Tank	Water	6/1/2007	50	0	600	97	97	42,260	(4,328)	37,932	(6,132)	31,800
20006093	Rocky Point EstatesWtrOperations	331	WATER LINE EXTENSION-LOT 176 SEC B	Water	6/1/2007	85	0	1020	97	97	1,829	(619)	1,210	(115)	1,095

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
20006094	Plum Creek Ops Wtr	331	16 WATER MAIN inch-PLUM CREEK NORTH	Water	6/1/2007	85	0	1020	97	97	560,392	(55,211)	505,180	(48,042)	457,139
20006095	Plum Creek Ops Wtr	331	16 WATER MAIN inch-PLUM CREEK SOUTH	Water	6/1/2007	85	0	1020	97	97	481,679	(128,512)	353,167	(33,586)	319,582
20006096	Carolynn EstatesWtrOperations	331	WATER LINES-HIDDEN HILLS	Water	6/1/2007	85	0	1020	97	97	246,020	(67,692)	178,328	(16,959)	161,369
20006097	Lake Medina Shores Wtr Ops	331	WATER LINES-HV MEDINA	Water	6/1/2007	85	0	1020	97	97	156,755	(33,339)	123,416	(11,737)	111,680
20006098	Holiday Villages of Livingston WtrOps	331	WATER LINE EXTENSIONS-HVOL	Water	6/1/2007	85	0	1020	97	97	28,975	(8,143)	20,832	(1,981)	18,851
20006099	Carolynn EstatesWtrOperations	331	WATER LINE RELOCATION-PINNACLE CLUB	Water	6/1/2007	85	0	1020	97	97	20,464	(6,139)	14,325	(1,362)	12,963
20006100	Plum Creek Ops Wtr	331	LINE EXTENSION AND FLUSH VALVE-END OF MOCKINGBIRD	Water	6/1/2007	85	0	1020	97	97	8,333	(5,545)	2,788	(265)	2,523
20006101	Western Lake EstatesWtrOperations	331	REPLACE DAMAGED WATER LINE-INDISTRICT WLES	Water	6/1/2007	85	0	1020	97	97	3,217	(1,373)	1,844	(175)	1,669
20006102	CrowleyWtrOperations	331	CAPITAL REPAIR-REPLACE WATER LINES AROUND TREE ROO	Water	6/1/2007	85	0	1020	97	97	1,107	(203)	904	(86)	818
20006103	Holiday ShoresWtrOperations	331	REPLACE PRESSURE RELIEF VALVE-HOLIDAY SHORES WELL	Water	6/1/2007	85	0	1020	97	97	1,635	(343)	1,292	(123)	1,169
20006104	Western Lake EstatesWtrOperations	331	WATER PLANS-WESTERN LAKE EST	Water	6/1/2007	85	0	1020	97	97	2,100	-	2,100	(200)	1,900
20006105	Ridgecrest Estates Johnson WtrOperations	333	NEW METER BOX W/LID-1723 VALLEY VIEW DR	Water	6/1/2007	45	0	540	97	97	92	(60)	31	(6)	26
20006106	Ridgecrest Estates Johnson WtrOperations	333	NEW METER BOX W/LID-1806 RIDGEWOOD DR	Water	6/1/2007	45	0	540	97	97	111	(75)	36	(7)	30
20006107	Ridgecrest Estates Johnson WtrOperations	333	NEW METER BOX W/LID-1709 RANGEWAY DR	Water	6/1/2007	45	0	540	97	97	125	(87)	37	(7)	31
20006108	Cherokee ShoresWtrOperations	333	NEW METER BOX W/LID-103 PUEBLO	Water	6/1/2007	45	0	540	97	97	36	14	50	(9)	41
20006109	Decker HillsWtrOperations	333	REPLACE WATER TAP-29727 SWEETWATER	Water	6/1/2007	45	0	540	97	97	1,945	(412)	1,533	(275)	1,257
20006110	Ridgecrest Grayson CountyWtrOperations	333	FORD METER BOX-112 GLOMIN / 212 HILAND	Water	6/1/2007	45	0	540	97	97	190	(70)	120	(21)	98
20006111	Carolynn EstatesWtrOperations	333	NEW METER BOX W/LID-141 BEACHWOOD DR	Water	6/1/2007	45	0	540	97	97	115	(63)	52	(9)	42
20006112	Decker HillsWtrOperations	333	NEW METER BOX W/LID-28902 ABERDEEN	Water	6/1/2007	45	0	540	97	97	24	(9)	15	(3)	12
20006113	Carolynn EstatesWtrOperations	333	NEW METER BOX W/LID-11119 CREEKWOOD DR	Water	6/1/2007	45	0	540	97	97	47	(23)	24	(4)	19
20006114	Westwood BeachWtrOperations	333	NEW METER BOX W/LID-INDISTRICT WDBH	Water	6/1/2007	45	0	540	97	97	117	(53)	64	(12)	53
20006115	Tower TerraceWtrOperations	333	NEW METER BOX W/LID-2307 MAYAPPLE	Water	6/1/2007	45	0	540	97	97	73	(45)	28	(5)	23
20006116	Tower TerraceWtrOperations	333	NEW METER BOX W/LID-2311 MAY APPLE DR	Water	6/1/2007	45	0	540	97	97	53	(30)	23	(4)	19
20006117	Tower TerraceWtrOperations	333	NEW METER BOX W/LID-2407 MAYAPPLE	Water	6/1/2007	45	0	540	97	97	53	(30)	23	(4)	19
20006118	Pine Trail ShoresWtrOperations	333	NEW METER BOX W/LID-17007 RAVENWOOD	Water	6/1/2007	45	0	540	97	97	21	(21)	-	-	-
20006119	Pine Trail ShoresWtrOperations	333	NEW METER BOX W/LID-19658 LAKEFOREST DR	Water	6/1/2007	45	0	540	97	97	34	(15)	19	(3)	16
20006120	Western Hills HarborWtrOperations	333	NEW METER BOX W/LID-725 MUSTANG	Water	6/1/2007	45	0	540	97	97	61	(33)	28	(5)	23
20006121	Cherokee ShoresWtrOperations	334	4 FLUID METER inch-CESH SURFACE WATER PLANT (U1)	Water	6/1/2007	20	0	240	97	97	1,940	(256)	1,684	(681)	1,003
20006122	Oak Trail ShoresWtrOperations	320	LMI B1 PUMP AND HOOK UP	Water	12/1/2003	85	0	1020	139	139	1,180	-	1,180	(161)	1,019
20006123	Camelot ForestWtrOperations	320	CHOLINE FEED PUMP 24 GAL	Water	9/1/2003	15	0	180	142	142	1,191	-	1,191	(939)	251
20006124	Lake Medina Shores Wtr Ops	310	WATER ELECTRICAL & ELECTRICAL CONTROLS	Water	12/1/2001	15	0	180	163	163	1,206	-	1,206	(1,092)	114
20006125	Aurora VistaWtrOperations	320	OTHER CHEMICAL FEEDING EQUIPMENT	Water	12/1/2001	15	0	180	163	163	71	-	71	(65)	7
20006126	Falcon Crest AdditionWtrOperations	331	Distribution System	Water	6/1/1995	85	0	1020	241	241	1,209	-	1,209	(286)	923
20006127	Indian Hills HarborWtrOperations	334	REBUILD MASTER METER-IHHR WELL 1 (W1)	Water	6/1/2007	20	0	240	97	97	1,144	(165)	979	(396)	583
20006128	Pine HarborWtrOperations	334	REBUILD MASTER METER-PINEHARBOR WELL 2 (W2)	Water	6/1/2007	20	0	240	97	97	1,141	(164)	977	(395)	582
20006129	Cherokee ShoresWtrOperations	304	SURFACE WATER INTAKE STRUCTURES	Water	4/1/2002	46	0	552	159	159	1,215	-	1,215	(350)	865
20006130	Holiday Villages of Livingston WtrOps	331	SEWER DISTRIBUTION PLAN AND TRENCHER RENTAL	Water	3/1/2004	85	0	1020	136	136	1,218	-	1,218	(162)	1,056
20006131	Ridgecrest Estates Johnson WtrOperations	331	WATER LINES, MAINS, & FITTINGS FOR REC & DIST	Water	6/1/2002	85	0	1020	157	157	1,220	-	1,220	(188)	1,032
20006132	Wynnwood HavenWtrOperations	334	2 TURBINE METER inch-WDHN WELL 2 (W2)	Water	6/1/2007	20	0	240	97	97	575	(115)	460	(186)	274
20006153	Oak Trail ShoresWtrOperations	311	BOOSTER PUMPS ABOVE 5 HP	Water	9/1/2002	15	0	180	154	154	1,225	-	1,225	(1,048)	177
20006160	Plum Creek Ops Wtr	331	DAY/KYLE TIE IN DAYWOOD TIE IN KYLE BUSINESS PARK-	Water	7/1/2007	85	0	1020	96	96	22,712	-	22,712	(2,138)	20,575
20006161	Carolynn EstatesWtrOperations	311	T/S RECYCLE PUMP (REPLACE)-CNES SURFACE WATER PLAN	Water	7/1/2007	15	0	180	96	96	3,949	(1,661)	2,288	(1,220)	1,068
20006165	Carolynn EstatesWtrOperations	304	LOWER CLARIFIER-CAROLYN ESTATES	Water	7/1/2007	15	0	180	96	96	104,272	(41,844)	62,428	(33,295)	29,133
20006166	Pine Trail ShoresWtrOperations	320	LMI PUMP-PTSH WELL 1 (W1)	Water	7/1/2007	15	0	180	96	96	533	(102)	431	(230)	201
20006167	IvanhoeWtrOperations	320	LMI PUMP-IVANHOE WELL 1 (W1)	Water	7/1/2007	15	0	180	96	96	874	(133)	741	(395)	346
20006168	IvanhoeWtrOperations	320	LMI PUMP-IVANHOE WELL 2 (W2)	Water	7/1/2007	15	0	180	96	96	874	(133)	741	(395)	346
20006169	IvanhoeWtrOperations	320	LMI PUMP-IVANHOE WELL 4 (W4)	Water	7/1/2007	15	0	180	96	96	874	(133)	741	(395)	346
20006170	IvanhoeWtrOperations	320	LMI PUMP-IVANHOE WELL 5 (W5)	Water	7/1/2007	15	0	180	96	96	874	(133)	741	(395)	346
20006171	WestsideWtrOperations	320	STENNER PUMP-GUN CLUB/WSDE BPS 2 (P2)	Water	7/1/2007	15	0	180	96	96	440	(62)	377	(201)	176
20006172	Carolynn EstatesWtrOperations	310	GENERATOR-CAROLYN ESTATES	Water	7/1/2007	15	0	180	96	96	145,539	(58,405)	87,134	(46,471)	40,663
20006174	Oak WoodWtrOperations	310	REPLACED MOTOR STARTER-OAKWOODS WELL 1 (W1)	Water	7/1/2007	15	0	180	96	96	3,870	(2,388)	1,482	(790)	692
20006175	Lakeway HarborWtrOperations	310	WATER ELECTRICAL TECH WORK-LYHR SURFACE WATER PLAN	Water	7/1/2007	15	0	180	96	96	2,226	(813)	1,413	(753)	659
20006176	Cherokee ShoresWtrOperations	310	SHAFT FOR GEARBOX-CESH SURFACE WATER PLANT (U1)	Water	7/1/2007	15	0	180	96	96	2,272	(1,168)	1,104	(589)	515
20006177	Westwood BeachWtrOperations	310	REPLACE MERCOID PRESSURE SWITCH-WSTWD/WLDWD WELL 1	Water	7/1/2007	15	0	180	96	96	560	(137)	423	(225)	197
20006178	Lakeway HarborWtrOperations	331	CAPITAL REPAIR WATER LINES-LYHR SURFACE WATER PLAN	Water	7/1/2007	85	0	1020	96	96	5,802	(1,457)	4,345	(409)	3,936
20006179	Cedar ValleyWtrOperations	331	PRV GATE VALVES-HILLTOP DR & BRIARMEADOW	Water	7/1/2007	85	0	1020	96	96	2,559	(2,021)	538	(51)	488
20006180	Westwood BeachWtrOperations	331	REPLACE PIPING-WSTWD/WLDWD WELL 2 (W2)	Water	7/1/2007	85	0	1020	96	96	1,399	(301)	1,098	(103)	994
20006181	CrowleyWtrOperations	331	REPLACT GATE VALVE-LIMESTONE CT	Water	7/1/2007	85	0	1020	96	96	1,908	(938)	970	(91)	879
20006182	Holiday Villages of ForkWtrOperations	331	REPLACE WATER MAIN & FLUSH VALVE-CHEYENNE & APACHE	Water	7/1/2007	85	0	1020	96	96	1,326	(445)	881	(83)	798
20006183	Harbor PointWtrOperations	331	FLUSH VALVE-KENNEDY DR	Water	7/1/2007	85	0	1020	96	96	572	(266)	305	(29)	277
20006184	Plum Creek Ops Wtr	331	16 WATER MAIN inch-PLUM CREEK SOUTH LINE	Water	7/1/2007	85	0	1020	96	96	9,598	(2,561)	7,037	(662)	6,375
20006185	Plum Creek Ops Wtr	331	16 WATER MAIN inch-PLUM CREEK NORTH LINE	Water	7/1/2007	85	0	1020	96	96	16,233	(4,331)	11,902	(1,120)	10,782
20006186	Holiday Villages of ForkWtrOperations	333	VALVE BOXES-INDISTRICT HVOF	Water	7/1/2007	45	0	540	96	96	782	(223)	559	(99)	460
20006187	Holiday Villages of ForkWtrOperations	333	VALVE BOXES-INDISTRICT HVOF	Water	7/1/2007	45	0	540	96	96	388	(69)	319	(57)	262
20006188	SundanceWtrOperations	333	NEW METER BOX W/LID-6708 SUNDANCE DR	Water	7/1/2007	45	0	540	96	96	27	(11)	16	(3)	13
20006189	Cedar ValleyWtrOperations	333	REPLACED WATER SERVICE TAP-320 BRIARMEADOW	Water	7/1/2007	45	0	540	96	96	154	(62)	92	(16)	76