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
20006190	Highsaw WaterWtrOperations	333	NEW METER BOX W/LID-22130 LOUNETTE	Water	7/1/2007	45	0	540	96	96	40	(22)	19	(3)	15
20006191	Carolynn EstatesWtrOperations	333	NEW METER BOX W/LID-126 COLONIAL DR	Water	7/1/2007	45	0	540	96	96	130	(98)	32	(6)	26
20006192	Cherokee ShoresWtrOperations	333	CAPITAL REPAIR SERVICE TAP-7126 BROKEN BOW	Water	7/1/2007	45	0	540	96	96	151	56	206	(37)	170
20006193	Oak Trail ShoresWtrOperations	333	NEW METER BOX W/LID-4401 MIMOSA	Water	7/1/2007	45	0	540	96	96	34	(14)	20	(4)	16
20006194	Beachwood EstatesWtrOperations	311	BOOSTER PUMP 20HP	Water	5/1/2004	15	0	180	134	134	1,230	-	1,230	(916)	314
20006195	Holiday Villages of ForkWtrOperations	333	NEW METER BOX W/LID-206 CHEYENNE	Water	7/1/2007	45	0	540	96	96	47	(23)	24	(4)	20
20006196	CountrywoodWtrOperations	333	NEW METER BOX W/LID-430 GLENWOOD CIR	Water	7/1/2007	45	0	540	96	96	54	(28)	27	(5)	22
20006197	Holiday Villages of ForkWtrOperations	333	VALVE BOXES-INDISTRICT HVOF	Water	7/1/2007	45	0	540	96	96	563	(144)	419	(74)	345
20006198	Oak Trail ShoresWtrOperations	333	NEW METER BOX W/LID-5812 LAKE GRANBURY	Water	7/1/2007	45	0	540	96	96	63	(158)	(95)	17	(78)
20006199	Lakeway HarborWtrOperations	334	METER-LYHR SURFACE WATER PLANT (U1)	Water	7/1/2007	20	0	240	96	96	678	(165)	514	(205)	308
20006202	Nolan River EstatesWtrOperations	335	Fire hydrants	Water	6/1/1985	50	0	600	361	361	1,248	-	1,248	(751)	497
20006203	Plum Creek Ops Wtr	347	Miscellaneous equipment	Water	6/1/1986	15	0	180	349	180	1,252	-	1,252	(1,252)	-
20006204	Comanche CoveWtrOperations	346	REPLACE PHONE RELAYS-COCV WELL 6 (W6)	Water	7/1/2007	20	0	240	96	96	1,656	(231)	1,425	(570)	855
20006217	Oak Trail ShoresWtrOperations	304	OTSH PLANT MODIFICATIONS NEW CLARIFIER-	Water	8/1/2007	15	0	180	95	95	1,137,444	(320,656)	816,789	(431,083)	385,706
20006218	Sherwood ShoresWtrOperations	331	GATE VALVES AND GSK BLUE FITTINGS	Water	12/1/2003	85	0	1020	139	139	1,255	-	1,255	(171)	1,084
20006219	Oak Trail ShoresWtrOperations	304	OTSH PLANT MODIFICATIONS FILTER MODIFICATIONS-	Water	8/1/2007	15	0	180	95	95	213,361	(60,148)	153,213	(80,862)	72,351
20006220	Oak Trail ShoresWtrOperations	310	OTSH PLANT MODIFICATIONS ELECTICAL/CONTROLS-	Water	8/1/2007	15	0	180	95	95	138,410	(39,019)	99,391	(52,456)	46,935
20006221	Oak Trail ShoresWtrOperations	330	Plant Modifications 125000 Gallon Ground Storage T	Water	8/1/2007	50	0	600	95	95	249,251	(70,266)	178,985	(28,339)	150,646
20006222	Oak Trail ShoresWtrOperations	330	OTSH PLANT MODIFICATIONS RO SUPPLY TANK-	Water	8/1/2007	50	0	600	95	95	166,272	(46,874)	119,399	(18,905)	100,494
20006223	Lakeway HarborWtrOperations	320	REPLACE TRANSFER PUMP TUBE-LYHR SURFACE WATER PLAN	Water	8/1/2007	15	0	180	95	95	1,093	(143)	950	(501)	449
20006224	Carolynn EstatesWtrOperations	320	TRANSER PUMP TUBE-CNES SURFACE WATER PLANT (U1)	Water	8/1/2007	15	0	180	95	95	1,186	(155)	1,031	(544)	487
20006225	Holiday Villages of ForkWtrOperations	320	POCKET COLORIMETER-HVOF WELL 1 (W1)	Water	8/1/2007	15	0	180	95	95	663	(102)	562	(296)	265
20006226	Indian Hills HarborWtrOperations	331	CAPITAL WATER MAIN REPAIR-INDISTRICT IHHR	Water	8/1/2007	85	0	1020	95	95	1,350	(349)	1,000	(93)	907
20006227	Cedar ValleyWtrOperations	331	REPLACED 4 GATE VALVE inch-INDISTRICT CRVY	Water	8/1/2007	85	0	1020	95	95	1,539	(662)	877	(82)	795
20006228	Beachwood EstatesWtrOperations	331	WATER DIST PLANS-BEACHWOOD ESTATES	Water	8/1/2007	85	0	1020	95	95	300	-	300	(28)	272
20006229	Tower TerraceWtrOperations	333	NEW WATER SERVICE TAP-16914 DAYSTAR ST	Water	8/1/2007	45	0	540	95	95	71	55	126	(22)	104
20006230	Phillips AcresWtrOperations	333	NEW METER BOX W/LID-302 BRISTOL	Water	8/1/2007	45	0	540	95	95	34	(16)	18	(3)	15
20006231	Westwood BeachWtrOperations	333	NEW METER BOX W/LID-21481 OAK BLUFF DR	Water	8/1/2007	45	0	540	95	95	34	(19)	15	(3)	12
20006232	Westwood BeachWtrOperations	333	NEW METER BOX W/LID-AUTUMN CT	Water	8/1/2007	45	0	540	95	95	44	(22)	22	(4)	18
20006233	Metroplex HomesteadsWtrOperations	333	NEW METER BOX W/LID-9317 THOMPSON	Water	8/1/2007	45	0	540	95	95	34	(17)	17	(3)	14
20006234	Highsaw WaterWtrOperations	333	NEW METER BOX W/LID-22162 BRIERWOOD	Water	8/1/2007	45	0	540	95	95	34	(17)	17	(3)	14
20006235	Beachwood EstatesWtrOperations	333	NEW METER BOX W/LID-117 OAKWOOD DR	Water	8/1/2007	45	0	540	95	95	93	(62)	32	(6)	26
20006236	Beachwood EstatesWtrOperations	333	NEW METER BOX W/LID-125 OAKWOOD DR	Water	8/1/2007	45	0	540	95	95	48	(26)	22	(4)	18
20006237	Beachwood EstatesWtrOperations	333	NEW METER BOX W/LID-256 LAKEVIEW DR	Water	8/1/2007	45	0	540	95	95	48	(26)	22	(4)	18
20006238	Beachwood EstatesWtrOperations	333	NEW METER BOX W/LID-216 BEACHWOOD LOOP WEST	Water	8/1/2007	45	0	540	95	95	48	(26)	22	(4)	18
20006239	Beachwood EstatesWtrOperations	333	NEW METER BOX W/LID-9 SPILLVIEW ACRES	Water	8/1/2007	45	0	540	95	95	48	(26)	22	(4)	18
20006240	Oak Trail ShoresWtrOperations	333	NEW METER BOX W/LID-2717 BIRCH ST	Water	8/1/2007	45	0	540	95	95	63	(18)	45	(8)	37
20006241	Indian Hills HarborWtrOperations	331	WATER LINES, MAINS & FITTINGS	Water	1/1/2003	85	0	1020	150	150	1,260	-	1,260	(185)	1,075
20006242	Montego Bay EstatesWtrOperations	311	Booster pump No 1 3HP	Water	6/1/1989	15	0	180	313	180	1,263	-	1,263	(1,263)	-
20006243	Montego Bay EstatesWtrOperations	311	Booster pump No 2 3HP	Water	6/1/1989	15	0	180	313	180	1,263	-	1,263	(1,263)	-
20006244	Metroplex HomesteadsWtrOperations	334	2 WELL METER inch-MXHS BPS 2 (P2)	Water	8/1/2007	20	0	240	95	95	628	(125)	504	(199)	304
20006245	Montego Bay EstatesWtrOperations	311	Booster pump No 3 3HP	Water	6/1/1989	15	0	180	313	180	1,263	-	1,263	(1,263)	-
20006268	Twin Creeks AdditionWtrOperations	333	Service lines	Water	6/1/1989	45	0	540	313	313	1,270	-	1,270	(736)	534
20006270	Holiday Villages of Livingston WtrOps	331	TECON HVOL WATER LINE-	Water	9/1/2007	85	0	1020	94	94	5,359	-	5,359	(494)	4,865
20006272	Plum Creek Ops Wtr	311	BOOSTER PUMP-GREEN ACRES	Water	9/1/2007	15	0	180	94	94	2,992	-	2,992	(1,563)	1,430
20006273	Rocky Point EstatesWtrOperations	311	BOOSTER PUMPS-RPEA BPS 1 (P1)	Water	9/1/2007	15	0	180	94	94	14,182	(2,933)	11,249	(5,875)	5,375
20006274	Callendar LakeWtrOperations	311	REPLACE 3 HP BOOSTER PUMP-CALLENDAR LAKE	Water	9/1/2007	15	0	180	94	94	2,717	(750)	1,967	(1,027)	940
20006275	Oak Trail ShoresWtrOperations	311	CAPITAL LAKE PUMP REPAIR-OTSH SURFACE WATER 1 (U1)	Water	9/1/2007	15	0	180	94	94	1,518	(252)	1,266	(661)	605
20006277	Western Lake EstatesWtrOperations	311	REPLACE 10 HP PUMP-WELL 4	Water	9/1/2007	15	0	180	94	94	16,833	(4,644)	12,189	(6,366)	5,824
20006278	Plum Creek Ops Wtr	311	Pump - B1-1ZPLS 7-1/2HP	Water	6/1/2001	15	0	180	169	169	1,271	-	1,271	(1,193)	78
20006279	Denton Creek EstatesWtrOperations	311	REPLACE 40 HP PUMP-WELL 2	Water	9/1/2007	15	0	180	94	94	36,431	(10,050)	26,381	(13,777)	12,604
20006280	Stonecrest EstatesWtrOperations	311	REPLACE 7 5 HP PUMP-WELL 1	Water	9/1/2007	15	0	180	94	94	11,263	(3,107)	8,156	(4,259)	3,897
20006281	Holiday ShoresWtrOperations	311	BOOSTER PUMP REPAIR-HYSS WELL 1 (W1)	Water	9/1/2007	15	0	180	94	94	2,156	(458)	1,698	(887)	811
20006282	Plum Creek Ops Wtr	320	STENNER PUMP-INDISTRICT PMCK	Water	9/1/2007	15	0	180	94	94	836	(125)	711	(371)	340
20006283	TanglewoodWtrOperations	320	STENNER PUMP-TGWD@TEX STANDPIPE (E1)	Water	9/1/2007	15	0	180	94	94	962	(158)	804	(420)	384
20006284	Lakeway HarborWtrOperations	320	CHEMICAL STORAGE TANK-LAKEWAY HARBOR SURFACE WATER	Water	9/1/2007	15	0	180	94	94	1,061	(322)	739	(386)	353
20006285	Holiday ShoresWtrOperations	320	LMI PUMP-HYSS WELL 1 (W1)	Water	9/1/2007	15	0	180	94	94	1,082	(162)	920	(480)	439
20006286	Holiday ShoresWtrOperations	310	NEW STARTER/CONTROL PANEL-HYSS WELL 2 (W2)	Water	9/1/2007	15	0	180	94	94	3,956	(2,210)	1,746	(912)	834
20006287	Cherokee ShoresWtrOperations	310	CAPITAL ELECTRICAL REPAIR-CESH SURFACE WATER PLANT	Water	9/1/2007	15	0	180	94	94	17,569	(8,591)	8,978	(4,688)	4,289
20006288	Callendar LakeWtrOperations	331	WATER LINES, MAINS & FITTINGS FOR REC & DIST	Water	8/1/2002	85	0	1020	155	155	1,273	-	1,273	(193)	1,079
20006289	River Oaks Ranch Ops Wtr	310	MOTOR REVERSE OSMOSIS PLANT	Water	9/1/2007	15	0	180	94	94	2,223	(1,478)	745	(389)	356
20006290	Beachwood EstatesWtrOperations	310	CAPITAL ELECTRICAL REPAIR-BDES SURFACE WATER PLANT	Water	9/1/2007	15	0	180	94	94	11,501	(5,333)	6,169	(3,221)	2,947
20006291	Carolynn EstatesWtrOperations	310	ELEC TECH-RELOCATE LAKE PUMP-CNES SURFACE WATER PL	Water	9/1/2007	15	0	180	94	94	19,018	(3,562)	15,457	(8,072)	7,385
20006292	Lake Medina Shores Wtr Ops	310	PRESSURE SWITCH/ELEC ON PUMPS-LMSH PUMP STATION 1	Water	9/1/2007	15	0	180	94	94	1,029	(476)	554	(289)	265
20006293	Decker HillsWtrOperations	310	GENERATOR-DECKER HILLS	Water	9/1/2007	15	0	180	94	94	4,528	(1,249)	3,279	(1,712)	1,567
20006294	Decker HillsWtrOperations	310	GENERATOR-DECKER HILLS	Water	9/1/2007	15	0	180	94	94	114,577	(31,607)	82,970	(43,329)	39,641

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20006295	Pine HarborWtrOperations	310	ELECTRICAL WORK-PINEHARBOR WELL 1 (W1)	Water	9/1/2007	15	0	180	94	94	5,801	(1,948)	3,853	(2,012)	1,841
20006296	Cherokee ShoresWtrOperations	310	ELECTRICAL MOTOR REPAIR-CESH SURFACE WATER PLANT (	Water	9/1/2007	15	0	180	94	94	410	(87)	323	(169)	154
20006297	Rocky Point EstatesWtrOperations	310	ELECTRICAL REPAIR-158 DIANE DR	Water	9/1/2007	15	0	180	94	94	480	(74)	406	(212)	194
20006298	Cherokee ShoresWtrOperations	310	ELECTRICAL MOTOR REPAIR-CESH SURFACE WATER PLANT (	Water	9/1/2007	15	0	180	94	94	424	(58)	366	(191)	175
20006299	TanglewoodWtrOperations	335	Fire Hydrants	Water	6/1/1988	50	0	600	325	325	1,278	-	1,278	(692)	586
20006300	Lakeway HarborWtrOperations	310	ELECTRICAL WORK-LAKEWAY HARBOR SURFACE WATER PLANT	Water	9/1/2007	15	0	180	94	94	2,028	(968)	1,059	(553)	506
20006301	Twin Creeks AdditionWtrOperations	310	ELECTRICAL REPAIR-ROLLING ACRE 2750 DOROTHY DR (P2	Water	9/1/2007	15	0	180	94	94	1,013	(230)	783	(409)	374
20006302	Metroplex HomesteadsWtrOperations	331	REPIPE AT WELL-MXHS WELL 5 (W5)	Water	9/1/2007	85	0	1020	94	94	6,925	(1,993)	4,932	(455)	4,478
20006303	Plum Creek Ops Wtr	331	RELOCATE WATER LINE-DRY HOLE	Water	9/1/2007	85	0	1020	94	94	135,853	(12,030)	123,823	(11,411)	112,412
20006304	Beachwood EstatesWtrOperations	331	REPLACE VALVE-BDES SURFACE WATER PLANT (U1)	Water	9/1/2007	85	0	1020	94	94	721	(212)	509	(47)	462
20006305	Western Lake EstatesWtrOperations	331	CAPITAL REPAIR WATER MAIN-REDOAK	Water	9/1/2007	85	0	1020	94	94	2,471	(872)	1,598	(147)	1,451
20006306	Plum Creek Ops Wtr	331	FLUSH VALVE-PARKSIDE	Water	9/1/2007	85	0	1020	94	94	2,581	(1,284)	1,297	(120)	1,178
20006307	Pine Trail ShoresWtrOperations	331	CAPITAL WATER MAIN REPAIR-INDISTRICT PTSH	Water	9/1/2007	85	0	1020	94	94	749	(98)	651	(60)	591
20006308	Ridgecrest Grayson CountyWtrOperations	331	REPLACE GATE VALVE-95 J ST/4 BK15 LV/RC	Water	9/1/2007	85	0	1020	94	94	1,239	(749)	490	(45)	444
20006309	Decker HillsWtrOperations	331	REPLACE 6' SECTION WATER MAIN-HIDDEN LAKES WEST	Water	9/1/2007	85	0	1020	94	94	3,295	(533)	2,762	(255)	2,508
20006310	Blue Water CoveWtrOperations	330	Pressure Tank No 1 Steel 2500 gal	Water	12/1/1985	50	0	600	355	355	1,279	-	1,279	(757)	522
20006311	Lake Medina Shores Wtr Ops	331	REPLACED 6' SECTION WATER MAIN-CHESTER & WHARTON D	Water	9/1/2007	85	0	1020	94	94	2,530	(1,505)	1,025	(94)	930
20006313	Plum Creek Ops Wtr	331	WATER LINE ENG-SOUTH WATER LINE	Water	9/1/2007	85	0	1020	94	94	190	-	190	(18)	172
20006314	WestsideWtrOperations	331	WATER PLANS-WESTESIDE GUN CLUB	Water	9/1/2007	85	0	1020	94	94	700	-	700	(65)	635
20006315	Granbury AcresWtrOperations	333	RELOCATE SERVICE TAP-113 GRANBURY CT	Water	9/1/2007	45	0	540	94	94	559	(316)	243	(42)	201
20006316	Oak Trail ShoresWtrOperations	333	9 METER BOXES W/LIDS-OTSH SURFACE WATER 1 (U1)	Water	9/1/2007	45	0	540	94	94	752	(424)	327	(57)	270
20006317	Beachwood EstatesWtrOperations	333	NEW METER BOX W/LID-229 LAKEVIEW	Water	9/1/2007	45	0	540	94	94	93	(58)	35	(6)	29
20006318	SundanceWtrOperations	333	NEW METER BOX W/LID-7205 STARLING	Water	9/1/2007	45	0	540	94	94	40	(19)	21	(4)	18
20006319	Sherwood ShoresWtrOperations	333	NEW METER BOX W/LID-4-580 TOTTENHAM DR	Water	9/1/2007	45	0	540	94	94	70	(47)	23	(4)	19
20006320	Oak Trail ShoresWtrOperations	333	CAPITAL SERV TAP REPAIR-3622 GREENBROOK	Water	9/1/2007	45	0	540	94	94	282	(125)	157	(27)	130
20006321	Ponderosa AdditionWtrOperations	311	BOOSTER PUMOS 5 HP OR LESS	Water	5/1/2003	15	0	180	146	146	1,285	-	1,285	(1,042)	243
20006322	Cherokee ShoresWtrOperations	333	NEW METER BOX W/LID-7133 YUMA	Water	9/1/2007	45	0	540	94	94	93	(56)	38	(7)	31
20006323	Carolynn EstatesWtrOperations	333	NEW METER BOX W/LID-123 HIDDEN HILLS RD	Water	9/1/2007	45	0	540	94	94	81	(43)	38	(7)	31
20006324	Carolynn EstatesWtrOperations	333	NEW METER BOX W/LID-104 CAROLYNN RD	Water	9/1/2007	45	0	540	94	94	93	(59)	34	(6)	28
20006325	Carolynn EstatesWtrOperations	333	NEW METER BOX W/LID-111 PEBBLE BEACH DR	Water	9/1/2007	45	0	540	94	94	93	(59)	34	(6)	28
20006326	Carolynn EstatesWtrOperations	333	NEW METER BOX W/LID-123 PEBBLE BEACH DR	Water	9/1/2007	45	0	540	94	94	94	(60)	34	(6)	28
20006327	Carolynn EstatesWtrOperations	333	NEW METER BOX W/LID-166 CAROLYNN RD	Water	9/1/2007	45	0	540	94	94	67	(43)	25	(4)	20
20006328	Carolynn EstatesWtrOperations	333	NEW METER BOX W/LID-153 SUMMER LN	Water	9/1/2007	45	0	540	94	94	74	(47)	26	(5)	22
20006329	Carolynn EstatesWtrOperations	333	NEW METER BOX W/LID-117 SURLS DR	Water	9/1/2007	45	0	540	94	94	74	(44)	29	(5)	24
20006330	Cherokee ShoresWtrOperations	333	NEW METER BOX W/LID-147 WAURIKA	Water	9/1/2007	45	0	540	94	94	64	(36)	28	(5)	23
20006331	TanglewoodWtrOperations	333	NEW METER BOX W/LID-123 REDBUD LN	Water	9/1/2007	45	0	540	94	94	34	(12)	22	(4)	18
20006332	Oak Trail ShoresWtrOperations	333	NEW METER BOX W/LID-2804 WALNUT ST OTS	Water	9/1/2007	45	0	540	94	94	54	(31)	23	(4)	19
20006333	Cherokee ShoresWtrOperations	333	NEW METER BOX W/LID-9001 JOHNSON RD	Water	9/1/2007	45	0	540	94	94	87	(58)	29	(5)	24
20006334	Ridgecrest Grayson CountyWtrOperations	333	FORD METER BOX-23 MISSOURI AVE	Water	9/1/2007	45	0	540	94	94	218	(82)	136	(24)	112
20006335	Comanche HarborWtrOperations	333	DBL CONCRETE MTR BOX LID-1414 ISLAND VILLAGE CT	Water	9/1/2007	45	0	540	94	94	81	(21)	60	(10)	50
20006336	Comanche HarborWtrOperations	333	DBL CONCRETE MTR BOX LID-1416 ISLAND VILLAGE	Water	9/1/2007	45	0	540	94	94	68	(8)	60	(10)	50
20006337	Oak Trail ShoresWtrOperations	333	DBL CONCRETE MTR BOX LID-3422 MULBERRY	Water	9/1/2007	45	0	540	94	94	52	(2)	50	(9)	41
20006338	Metroplex HomesteadsWtrOperations	333	NEW METER BOX W/LID-3116 SARAH LN	Water	9/1/2007	45	0	540	94	94	89	(32)	57	(10)	47
20006339	TanglewoodWtrOperations	333	DBL CONCRETE MTR BOX LID-197 ANGLERS BEACH	Water	9/1/2007	45	0	540	94	94	141	(110)	31	(5)	25
20006340	Lake Medina Shores Wtr Ops	333	REPLACED SERVICE TAP-314 LAKESIDE DRIVE N	Water	9/1/2007	45	0	540	94	94	737	(409)	328	(57)	271
20006341	Sherwood ShoresWtrOperations	333	NEW METER BOX W/LID-351 SHOSHONE DR	Water	9/1/2007	45	0	540	94	94	53	(30)	24	(4)	20
20006342	RaywoodWtrOperations	333	NEW METER BOX W/LID-201 S 119B	Water	9/1/2007	45	0	540	94	94	175	(79)	96	(17)	79
20006343	Lake Medina Shores Wtr Ops	333	REPLACED SERVICE TAP-7280 WHARTONS DOCK RD	Water	9/1/2007	45	0	540	94	94	529	(393)	136	(24)	112
20006344	Metroplex HomesteadsWtrOperations	333	CAPITAL SERV TAP REPAIR-8721 JOHNS RD	Water	9/1/2007	45	0	540	94	94	1,276	(712)	564	(98)	466
20006345	Oak Trail ShoresWtrOperations	333	NEW METER BOX W/LID-3621 BROOKVALLEY	Water	9/1/2007	45	0	540	94	94	54	(27)	27	(5)	22
20006346	Oak Trail ShoresWtrOperations	333	NEW METER BOX W/LID-4312 MOUNTAIN HOLLOW	Water	9/1/2007	45	0	540	94	94	81	(61)	20	(4)	17
20006347	Oak Trail ShoresWtrOperations	333	NEW METER BOX W/LID-4401 MIMOSA	Water	9/1/2007	45	0	540	94	94	111	(33)	78	(14)	64
20006348	Lake Medina Shores Wtr Ops	310	WATER ELECTRICAL	Water	2/1/2004	15	0	180	137	137	1,289	-	1,289	(981)	308
20006349	Carolynn EstatesWtrOperations	320	TURBIDMETER-CNES SURFACE WATER PLANT (U1)	Water	9/1/2007	20	0	240	94	94	2,118	(276)	1,842	(721)	1,121
20006352	TanglewoodWtrOperations	334	CAPITAL WELL METER REPAIR-MILL CREEK MEADOW WELL (	Water	9/1/2007	20	0	240	94	94	201	(31)	171	(67)	104
20006353	TanglewoodWtrOperations	334	CAPITAL WELL METER REPAIR-CAMBRIDGE SHORES WELL 2	Water	9/1/2007	20	0	240	94	94	218	(42)	176	(69)	107
20006354	Markum Ranch EstatesWtrOperations	334	REPLACE WELL METER-MRES WELL 2 (W2)	Water	9/1/2007	20	0	240	94	94	667	(159)	507	(199)	309
20006355	TanglewoodWtrOperations	334	CAPITAL WELL METER REPAIR-MILL CREEK MEADOW WELL (	Water	9/1/2007	20	0	240	94	94	205	(34)	171	(67)	104
20006356	TanglewoodWtrOperations	334	CAPITAL WELL METER REPAIR-MILL CREEK MEADOW WELL (	Water	9/1/2007	20	0	240	94	94	205	(35)	169	(66)	103
20006357	TanglewoodWtrOperations	334	CAPITAL WELL METER REPAIR-MILL CREEK MEADOW WELL (	Water	9/1/2007	20	0	240	94	94	205	(34)	171	(67)	104
20006358	Westwood BeachWtrOperations	311	Booster pump No 1 Berkley 10 hp	Water	4/1/1994	15	0	180	255	180	1,301	-	1,301	(1,301)	-
20006359	TanglewoodWtrOperations	335	FIRE HYDRANT-INDISTRICT TGWD	Water	9/1/2007	20	0	240	94	94	1,863	(537)	1,326	(519)	807
20006379	Cherokee ShoresWtrOperations	311	REPLACE LAGOON PUMP-CESH SURFACE WATER PLANT (U1)	Water	10/1/2007	15	0	180	93	93	1,136	(554)	582	(301)	281
20006381	Holiday Villages of ForkWtrOperations	311	PREFERRED PUMP,B2-1/27 PLS 15 HP 3PH	Water	12/1/2000	15	0	180	175	175	1,309	-	1,309	(1,272)	36
20006382	Decker HillsWtrOperations	320	STENNER PUMP-DHIC WWTP 1 (S1)	Water	10/1/2007	15	0	180	93	93	439	(64)	376	(194)	182
20006383	River Oaks Ranch Ops Wtr	320	BIG BUBBA HOUSING/FILTERS-RORH RO PLANT (U1)	Water	10/1/2007	15	0	180	93	93	1,998	(322)	1,676	(866)	810

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
20006384	Beachwood EstatesWtrOperations	310	GEARMOTOR-BDES SURFACE WATER PLANT (U1)	Water	10/1/2007	15	0	180	93	93	797	(296)	501	(259)	242
20006385	Lakeway HarborWtrOperations	310	GENERATOR-LAKEWAY HARBOR	Water	10/1/2007	15	0	180	93	93	103,857	(28,651)	75,206	(38,857)	36,350
20006386	Crystal SpringsWtrOperations	310	MERCOID SWITCHES, RELAYS, REWIRE CURCUIT-CRYSTAL S	Water	10/1/2007	15	0	180	93	93	5,133	(2,669)	2,464	(1,273)	1,191
20006387	Plum Creek Ops Wtr	310	SOLONOID & STEM ASSMLY-PMCK EST	Water	10/1/2007	15	0	180	93	93	3,744	(2,289)	1,455	(752)	703
20006388	Plum Creek Ops Wtr	310	ELECTRICAL CABLE REPAIR-DOVEHILL BPS (P1)	Water	10/1/2007	15	0	180	93	93	3,789	(1,512)	2,277	(1,176)	1,100
20006389	Hideaway Bay EstatesWtrOperations	331	INTERCONNECT-HIDEAWAY BAY	Water	10/1/2007	85	0	1020	93	93	1,554	(429)	1,125	(103)	1,022
20006390	Metroplex HomesteadsWtrOperations	331	INTERCONNECT-METROPLEX	Water	10/1/2007	85	0	1020	93	93	23,304	(6,429)	16,875	(1,539)	15,336
20006391	SundanceWtrOperations	331	INTERCONNECT-SUNDANCE	Water	10/1/2007	85	0	1020	93	93	23,304	(6,429)	16,875	(1,539)	15,336
20006392	Tex-Rides FifthWtrOperations	331	REPLUMB METER WELL-GST-TRFH BPS 1 (P1)	Water	10/1/2007	85	0	1020	93	93	988	(404)	583	(53)	530
20006394	Western Hills HarborWtrOperations	331	REPLACE VALVE-401 WHISPERVIEW CIR	Water	10/1/2007	85	0	1020	93	93	665	(325)	341	(31)	310
20006395	Tower TerraceWtrOperations	331	CAPITAL WATER MAIN REPAIR-INDISTRICT TRTE	Water	10/1/2007	85	0	1020	93	93	670	(255)	415	(38)	377
20006396	Westwood BeachWtrOperations	331	CAPITAL WATER MAIN REPAIR-SPRINGWOOD CR & PARK DR	Water	10/1/2007	85	0	1020	93	93	1,072	(328)	744	(68)	676
20006397	WestsideWtrOperations	331	CAPITAL WATER MAIN REPAIR-PECAN & BENNET LAWSON	Water	10/1/2007	85	0	1020	93	93	7,002	(1,821)	5,181	(472)	4,708
20006398	Holiday Villages of ForkWtrOperations	331	STREET VALVE-HOL VILL DR & RISING STAR	Water	10/1/2007	85	0	1020	93	93	493	(220)	273	(25)	248
20006399	TanglewoodWtrOperations	331	CAPITAL WATER MAIN REPAIR-INDISTRICT TGWD	Water	10/1/2007	85	0	1020	93	93	1,345	(786)	559	(51)	508
20006400	Oak Trail ShoresWtrOperations	331	CAPITAL WATER MAIN REPAIR-OREGON & LAKE GRANBURY T	Water	10/1/2007	85	0	1020	93	93	1,234	(582)	652	(59)	593
20006401	Stonecrest EstatesWtrOperations	331	CAPITAL WATER MAIN REPAIR-STES BPS 2 (P2)	Water	10/1/2007	85	0	1020	93	93	808	(279)	529	(48)	481
20006402	River Oaks Ranch Ops Wtr	320	REPLACED SHAFT BEARING/ MECHANICAL SEAL RETEST OIL	Water	4/1/2001	15	0	180	171	171	1,321	-	1,321	(1,255)	66
20006403	Plum Creek Ops Wtr	331	REPLACE CHECK VALVE-PMCK WELL 1 (W1)	Water	10/1/2007	85	0	1020	93	93	803	(377)	425	(39)	387
20006404	Plum Creek Ops Wtr	331	PLUMCREEK SOUTH WATER LINE-SOUTH WATER LINE	Water	10/1/2007	85	0	1020	93	93	115	-	115	(10)	105
20006405	Plum Creek Ops Wtr	331	WATER LINE PLANS-BUDA	Water	10/1/2007	85	0	1020	93	93	230	-	230	(21)	209
20006406	WestsideWtrOperations	331	WATER LINE PLANS-WESTSIDE GUN CLUB	Water	10/1/2007	85	0	1020	93	93	750	-	750	(68)	682
20006407	Carolynn EstatesWtrOperations	333	NEW METER BOX W/LID-124 SURLS DR	Water	10/1/2007	45	0	540	93	93	93	(57)	37	(6)	30
20006408	Carolynn EstatesWtrOperations	333	NEW METER BOX W/LID-104 EASY ST	Water	10/1/2007	45	0	540	93	93	54	(32)	22	(4)	18
20006409	Carolynn EstatesWtrOperations	333	NEW METER BOX W/LID-241 N GARCIA CIR	Water	10/1/2007	45	0	540	93	93	54	(32)	22	(4)	18
20006410	IvanhoeWtrOperations	333	NEW METER BOX W/LID-98-16 IVANHOE 5	Water	10/1/2007	45	0	540	93	93	34	(17)	17	(3)	14
20006411	Hulon LakesWtrOperations	333	NEW METER BOX W/LID-12204 HAIRSTON	Water	10/1/2007	45	0	540	93	93	34	(16)	18	(3)	15
20006412	Holiday Villages of ForkWtrOperations	333	NEW METER BOX W/LID-339 CHEYENNE	Water	10/1/2007	45	0	540	93	93	34	(17)	18	(3)	15
20006413	Holiday Villages of ForkWtrOperations	333	NEW METER BOX W/LID-LOT 68 CHEYENNE	Water	10/1/2007	45	0	540	93	93	34	(17)	18	(3)	15
20006414	Acton (Royal Oaks)WtrOperations	333	NEW METER BOX W/LID-2604 ROYAL LANE	Water	10/1/2007	45	0	540	93	93	33	(6)	27	(5)	22
20006415	Oak Trail ShoresWtrOperations	333	NEW METER BOX W/LID-4315 GREEN OAK	Water	10/1/2007	45	0	540	93	93	114	(71)	43	(7)	35
20006416	Cherokee ShoresWtrOperations	333	NEW METER BOX W/LID-120 SUNRAY	Water	10/1/2007	45	0	540	93	93	80	(51)	29	(5)	24
20006417	Decker HillsWtrOperations	333	NEW METER BOX W/LID-29802 BROWNSVILLE	Water	10/1/2007	45	0	540	93	93	24	(10)	14	(2)	12
20006418	Decker HillsWtrOperations	333	NEW METER BOX W/LID-29914 DALLAS	Water	10/1/2007	45	0	540	93	93	24	(10)	14	(2)	12
20006419	Decker HillsWtrOperations	333	NEW METER BOX W/LID-29802 MIDLAND	Water	10/1/2007	45	0	540	93	93	34	(18)	16	(3)	13
20006420	Decker HillsWtrOperations	333	NEW METER BOX W/LID-29614 DENTON	Water	10/1/2007	45	0	540	93	93	24	(9)	15	(3)	12
20006421	IvanhoeWtrOperations	333	NEW METER BOX W/LID-1304 LAKEWOOD	Water	10/1/2007	45	0	540	93	93	93	(62)	31	(5)	26
20006422	IvanhoeWtrOperations	333	NEW METER BOX W/LID-158 BENDWOOD	Water	10/1/2007	45	0	540	93	93	93	(62)	31	(5)	26
20006423	Beachwood EstatesWtrOperations	311	NEW 20HP PUMP	Water	7/1/2003	15	0	180	144	144	1,325	-	1,325	(1,060)	265
20006424	IvanhoeWtrOperations	333	NEW METER BOX W/LID-830 FRIAR TUCK	Water	10/1/2007	45	0	540	93	93	93	(62)	31	(5)	26
20006425	IvanhoeWtrOperations	333	NEW METER BOX W/LID-950 SIR HENRY DR E	Water	10/1/2007	45	0	540	93	93	93	(62)	31	(5)	26
20006426	Beachwood EstatesWtrOperations	333	NEW METER BOX W/LID-316 BLUEBONNET ST	Water	10/1/2007	45	0	540	93	93	74	(47)	26	(5)	22
20006427	RaywoodWtrOperations	333	NEW WATER SERVICE TAP-318 W 122	Water	10/1/2007	45	0	540	93	93	127	103	230	(40)	191
20006429	Beachwood EstatesWtrOperations	333	NEW METER BOX W/LID-254 BEACH PLUM RD	Water	10/1/2007	45	0	540	93	93	133	(92)	41	(7)	34
20006430	Cherokee ShoresWtrOperations	333	NEW METER BOX W/LID-119 HUNTOON TRL	Water	10/1/2007	45	0	540	93	93	54	(30)	24	(4)	20
20006431	Cherokee ShoresWtrOperations	333	NEW METER BOX W/LID-212 SUNRAY	Water	10/1/2007	45	0	540	93	93	74	(44)	29	(5)	24
20006432	Metroplex HomesteadsWtrOperations	333	NEW METER BOX W/LID-8625 MELINDA	Water	10/1/2007	45	0	540	93	93	64	(33)	30	(5)	25
20006433	Western Hills HarborWtrOperations	311	WELL PUMP 20HP	Water	12/1/2003	15	0	180	139	139	1,325	-	1,325	(1,024)	302
20006434	Oak Trail ShoresWtrOperations	334	3 FLOW METER CAPITAL REPAIR inch-OTSH SURFACE WATE	Water	10/1/2007	20	0	240	93	93	966	(141)	825	(320)	505
20006438	Decker HillsWtrOperations	334	CAPITAL REPAIR WELL METER-DHIC WATER PLANT WELL 2	Water	10/1/2007	20	0	240	93	93	522	(74)	447	(173)	274
20006439	Govenor's PointWtrOperations	331	WATER LINES, MAINS & FITTINGS FOR REC & DIST	Water	12/1/2001	85	0	1020	163	163	1,351	-	1,351	(216)	1,135
20006441	LollilopWtrOperations	311	Well Pump Grunfos 7 5 hp	Water	12/1/1995	15	0	180	235	180	1,355	-	1,355	(1,355)	-
20006442	Lake Medina Shores Wtr Ops	334	4 TURBO II METER inch-LMSH WELL 1 (W1)	Water	10/1/2007	20	0	240	93	93	631	(137)	494	(191)	302
20006443	Holiday Villages of Livingston WtrOps	331	SDR21 CL200 PVC GJ PIPE	Water	5/1/2001	85	0	1020	170	170	1,362	-	1,362	(227)	1,135
20006444	Holiday ShoresWtrOperations	311	INSTALL IMPELLER, SEAL, AND GASKET, AND REASSEMBLE	Water	4/1/2001	15	0	180	171	171	1,364	-	1,364	(1,296)	68
20006467	Acton (Royal Oaks)WtrOperations	307	REPLACE CRACHED WELL SLAB-ROYAL OAKS WELL 1 (W1)	Water	11/1/2007	46	0	552	92	92	2,088	(288)	1,800	(300)	1,500
20006469	Holiday Villages of Livingston WtrOps	311	CAPITAL PUMP REPAIR-HVOL WELL 2 (W2)	Water	11/1/2007	15	0	180	92	92	1,670	(218)	1,452	(742)	710
20006470	Coldspring TerraceWtrOperations	311	CAPITAL PUMP REPAIR-COLD SPRING WELL 1 (W1)	Water	11/1/2007	15	0	180	92	92	413	(54)	359	(184)	176
20006471	Metroplex HomesteadsWtrOperations	311	REPLACE BOOSTER STARTER-MXHS BPS 2 (P2)	Water	11/1/2007	15	0	180	92	92	992	(142)	850	(434)	416
20006472	Holiday Villages of ForkWtrOperations	311	CAPITAL PUMP REPAIR-HVOF WELL 1 (W1)	Water	11/1/2007	15	0	180	92	92	473	(159)	314	(161)	154
20006473	Crystal SpringsWtrOperations	311	CAPITAL BOOSTER PUMP REAPAIR-CRYSTAL SPRINGS WELL	Water	11/1/2007	15	0	180	92	92	423	(82)	341	(174)	167
20006474	LollilopWtrOperations	320	REPLACE CHEMICAL PUMP-LOLLIPOP WELL 1 (W1)	Water	11/1/2007	15	0	180	92	92	2,467	(322)	2,146	(1,097)	1,049
20006475	Lakeway HarborWtrOperations	320	TESTER MACHINE FOR CHEM FEED ADJ-LYHR SURFACE WATE	Water	11/1/2007	15	0	180	92	92	2,475	(323)	2,152	(1,100)	1,052
20006476	Camelot ForestWtrOperations	320	LMI PUMP-CAMELOT FOREST WELL 1 (W1)	Water	11/1/2007	15	0	180	92	92	1,006	(142)	864	(442)	422
20006477	River Oaks Ranch Ops Wtr	320	MICRON FILTER FOR REVERSE OSMOSIS	Water	11/1/2007	15	0	180	92	92	2,253	(416)	1,837	(939)	898
20006478	Hulon LakesWtrOperations	320	STENNER PUMP-HULON LAKES WELL 1 (W1)	Water	11/1/2007	15	0	180	92	92	463	(67)	396	(202)	194

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
20006479	Beachwood EstatesWtrOperations	310	CAPITAL MOTOR REPAIR-BDES SURFACE WATER PLANT (U1)	Water	11/1/2007	15	0	180	92	92	4,844	(2,090)	2,755	(1,408)	1,347
20006480	Serenity WoodsWtrOperations	310	WATER ELECTRICAL SWITCHES-SERENITY WOODS WELL 2 (W	Water	11/1/2007	15	0	180	92	92	2,443	(1,563)	879	(449)	430
20006481	Ponderosa AdditionWtrOperations	331	WATER LINES, MAINS & FITTINGS	Water	5/1/2003	85	0	1020	146	146	1,368	-	1,368	(196)	1,172
20006482	Cherokee ShoresWtrOperations	310	MOTOR STARTER-CESH SURFACE WATER PLANT (U1)	Water	11/1/2007	15	0	180	92	92	881	(407)	474	(242)	232
20006483	Decker HillsWtrOperations	331	BLOW OFF VALVE-28914 CHAMPION OAKS DR	Water	11/1/2007	85	0	1020	92	92	1,790	(881)	908	(82)	826
20006484	Indian Hills HarborWtrOperations	331	REPLACED 18' OF 6 WATER MAIN mch-DOGWOOD TRL & MI	Water	11/1/2007	85	0	1020	92	92	1,970	(595)	1,375	(124)	1,251
20006485	Pine Trail ShoresWtrOperations	331	CAPITAL WATER MAIN REPAIR-16921 RAVENWOOD	Water	11/1/2007	85	0	1020	92	92	987	(349)	637	(57)	580
20006486	Pine HarborWtrOperations	331	REPLACE VALVES-MORNING DOVE & LAKE O' PINES	Water	11/1/2007	85	0	1020	92	92	1,121	(359)	762	(69)	693
20006487	Plum Creek Ops Wtr	331	BLOW OFF VALVE-PLUM CREEK WELL 2 (W2)	Water	11/1/2007	85	0	1020	92	92	877	(478)	399	(36)	363
20006488	Cherokee ShoresWtrOperations	331	6 WATER LINE FROM FILTER5 TO PIT mch-CESH SURFACE	Water	11/1/2007	85	0	1020	92	92	999	(427)	571	(52)	520
20006489	Carolynn EstatesWtrOperations	331	INSTALL IN-LINE VALVE-CEDAR OAKS	Water	11/1/2007	85	0	1020	92	92	1,111	(352)	759	(68)	691
20006490	Metroplex HomesteadsWtrOperations	331	CAPITAL WATER MAIN REPAIR-KELLY & MARIANNA	Water	11/1/2007	85	0	1020	92	92	2,823	(520)	2,303	(208)	2,095
20006491	Cherokee ShoresWtrOperations	331	REPLACED PIPING TRNSFR PUMP TO FILTERS-CESH SURFAC	Water	11/1/2007	85	0	1020	92	92	1,276	(804)	472	(43)	429
20006493	Beachwood EstatesWtrOperations	331	CAPITAL WATER MAIN REPAIR-109 AZALEA CT	Water	11/1/2007	85	0	1020	92	92	1,317	(910)	407	(37)	371
20006495	Pine HarborWtrOperations	331	REPLACED WATER MAIN AROUND TREE ROOT-DRIFTWOOD & A	Water	11/1/2007	85	0	1020	92	92	746	(252)	494	(45)	450
20006496	Comanche HarborWtrOperations	331	CAPITAL WATER MAIN REPAIR-1125 INDIAN DR	Water	11/1/2007	85	0	1020	92	92	958	(375)	583	(53)	530
20006497	Plum Creek Ops Wtr	331	WATER LINES MAP-INDISTRICT PLUM CREEK	Water	11/1/2007	85	0	1020	92	92	230	-	230	(21)	209
20006498	Carolynn EstatesWtrOperations	331	WATER LINES MAP-INDISTRICT CNES	Water	11/1/2007	85	0	1020	92	92	1,200	-	1,200	(108)	1,092
20006499	Oak Trail ShoresWtrOperations	333	NEW METER BOX W/LID-2804 PIN OAK	Water	11/1/2007	45	0	540	92	92	88	(49)	39	(7)	33
20006500	Holiday Villages of ForkWtrOperations	333	NEW METER BOX W/LID-130 SIOUX	Water	11/1/2007	45	0	540	92	92	43	(31)	13	(2)	10
20006501	Cedar ValleyWtrOperations	333	REPLACE WATER SERVICE TAP-40 RAINBOW	Water	11/1/2007	45	0	540	92	92	769	(492)	277	(47)	230
20006502	Carolynn EstatesWtrOperations	333	REPLACE WATER SERVICE TAP-GREEN ACRES	Water	11/1/2007	45	0	540	92	92	155	(81)	74	(13)	61
20006503	Crystal SpringsWtrOperations	331	WATER LINES, MAINS & FITTINGS	Water	1/1/2003	85	0	1020	150	150	76	-	76	(11)	65
20006504	Harbor PointWtrOperations	331	DITCHWITCH RENTAL FOR DISTRIBUTION MAINS	Water	6/1/2004	85	0	1020	133	133	1,375	-	1,375	(179)	1,196
20006505	Ridgecrest Estates Johnson WtrOperations	333	NEW METER BOX W/LID-5310 OAKRIDGE RD	Water	11/1/2007	45	0	540	92	92	67	(40)	27	(5)	23
20006506	Carolynn EstatesWtrOperations	333	NEW METER BOX W/LID-137 HIDDEN HILLS DR	Water	11/1/2007	45	0	540	92	92	14	27	41	(7)	34
20006507	Oak Trail ShoresWtrOperations	333	NEW METER BOX W/LID-4428 MOUNTAIN HOLLOW DR	Water	11/1/2007	45	0	540	92	92	24	(8)	16	(3)	13
20006508	Western Hills HarborWtrOperations	333	NEW METER BOX W/LID-1719 HITCHING POST	Water	11/1/2007	45	0	540	92	92	47	(46)	1	(0)	1
20006509	Indian Hills HarborWtrOperations	333	NEW METER BOX W/LID-PINE TRL RD	Water	11/1/2007	45	0	540	92	92	34	(14)	20	(3)	17
20006510	Oak Trail ShoresWtrOperations	333	NEW METER BOX W/LID-2800 BEECHWOOD	Water	11/1/2007	45	0	540	92	92	114	(75)	39	(7)	33
20006511	Cherokee ShoresWtrOperations	333	NEW METER BOX W/LID-100 RUNNING BROOK	Water	11/1/2007	45	0	540	92	92	54	(30)	24	(4)	20
20006512	Cherokee ShoresWtrOperations	333	NEW METER BOX W/LID-103 ALLEN RANCH ESTATES	Water	11/1/2007	45	0	540	92	92	74	(44)	30	(5)	25
20006513	Tower TerraceWtrOperations	333	NEW METER BOX W/LID-16827 CARLSWOOD DR	Water	11/1/2007	45	0	540	92	92	93	(58)	36	(6)	30
20006514	Tower TerraceWtrOperations	333	NEW METER BOX W/LID-16915 CARLSWOOD DR	Water	11/1/2007	45	0	540	92	92	120	(85)	36	(6)	30
20006515	Plum Creek Ops Wtr	330	PRESSURE TANK INSTALLATION	Water	8/1/2003	50	0	600	143	143	1,375	-	1,375	(328)	1,047
20006516	Oak Trail ShoresWtrOperations	333	NEW METER BOX W/LID-5415 ARIZONA	Water	11/1/2007	45	0	540	92	92	93	(54)	40	(7)	33
20006517	Tower TerraceWtrOperations	333	NEW METER BOX W/LID-2606 MAY APPLE DR	Water	11/1/2007	45	0	540	92	92	54	(32)	22	(4)	18
20006518	Tower TerraceWtrOperations	333	NEW METER BOX W/LID-2222 SWEETBAY	Water	11/1/2007	45	0	540	92	92	87	(49)	38	(7)	32
20006519	Tower TerraceWtrOperations	333	NEW METER BOX W/LID-2422 SWEETBAY	Water	11/1/2007	45	0	540	92	92	93	(55)	38	(7)	32
20006520	Tower TerraceWtrOperations	333	NEW METER BOX W/LID-2311 RICE FLOWER DR	Water	11/1/2007	45	0	540	92	92	54	(30)	24	(4)	20
20006521	Tower TerraceWtrOperations	333	NEW METER BOX W/LID-2406 LAND BREEZE DR	Water	11/1/2007	45	0	540	92	92	54	(30)	24	(4)	20
20006522	Aurora VistaWtrOperations	333	NEW METER BOX W/LID-408 W AURORA VISTA	Water	11/1/2007	45	0	540	92	92	44	(24)	20	(3)	17
20006523	TanglewoodWtrOperations	333	FORD METER MOX-77 SUNRISE CIRCLE	Water	11/1/2007	45	0	540	92	92	179	(50)	129	(22)	107
20006524	Carolynn EstatesWtrOperations	333	NEW METER BOX W/LID-147 SUMMER LN	Water	11/1/2007	45	0	540	92	92	61	(34)	27	(5)	22
20006525	Carolynn EstatesWtrOperations	333	NEW METER BOX W/LID-203 CEDAR OAKS DR	Water	11/1/2007	45	0	540	92	92	94	(62)	32	(5)	27
20006526	Stonecrest EstatesWtrOperations	310	Pump Station Rewiring & Low Level Lockout on B Pu	Water	12/1/2000	15	0	180	175	175	1,377	-	1,377	(1,339)	38
20006527	Aurora VistaWtrOperations	333	NEW METER BOX W/LID-406 W AURORA VISTA TRL	Water	11/1/2007	45	0	540	92	92	24	(11)	13	(2)	11
20006528	Metroplex HomesteadsWtrOperations	333	NEW METER BOX W/LID-8913 HOLLY RD	Water	11/1/2007	45	0	540	92	92	37	(16)	21	(4)	17
20006529	Metroplex HomesteadsWtrOperations	333	NEW METER BOX W/LID-9424 KARENS CORNER	Water	11/1/2007	45	0	540	92	92	34	(27)	7	(1)	6
20006530	Plum Creek Ops Wtr	333	NEW METER BOX W/LID-416 CRESTHILL CSWY	Water	11/1/2007	45	0	540	92	92	46	(141)	(95)	16	(79)
20006531	Carolynn EstatesWtrOperations	334	1 1/2 METER mch-CNES SURFACE WATER PLANT (U1)	Water	11/1/2007	20	0	240	92	92	596	(210)	386	(148)	238
20006532	Lake Medina Shores Wtr Ops	331	WAFER FOR DISTRIBUTION MAIN	Water	5/1/2004	85	0	1020	134	134	1,378	-	1,378	(181)	1,197
20006533	Oak Trail ShoresWtrOperations	310	LABOR AND MATERIAL FOR REWIRING TO MAKE SHUT DOWN	Water	4/1/2001	15	0	180	171	171	1,390	-	1,390	(1,321)	70
20006535	Western Lake EstatesWtrOperations	334	2 WELL METER mch-WLES WELL 4 (W4)	Water	11/1/2007	20	0	240	92	92	656	(184)	472	(181)	291
20006537	Westview - Parker CountyWtrOperations	310	WATER ELECTRICAL & ELECTRICAL CONTROLS	Water	9/1/2002	15	0	180	154	154	1,401	-	1,401	(1,199)	202
20006556	Rocky Point EstatesWtrOperations	331	Distribution System	Water	6/1/1961	85	0	1020	649	649	-	-	-	24	24
20006559	Western Lake EstatesWtrOperations	307	WORK FOR WELL-CEDAR RIDGE	Water	12/1/2007	46	0	552	91	91	1,221	-	1,221	(201)	1,019
20006560	WestsideWtrOperations	303	WELL TITLE-CABOT ESTATES	Water	12/1/2007	46	0	552	91	91	122	-	122	(20)	102
20006561	Plum Creek Ops Wtr	320	STENNER PUMP-DRYHOLE RD PUMPSTATION (P4)	Water	12/1/2007	15	0	180	91	91	527	(80)	446	(226)	221
20006562	Plum Creek Ops Wtr	320	STENNER PUMP-PMCK WELL 1 (W1)	Water	12/1/2007	15	0	180	91	91	472	(73)	399	(202)	197
20006563	Govenor's PointWtrOperations	320	STENNER PUMP-GSPT WELL 2 (W2)	Water	12/1/2007	15	0	180	91	91	568	(14)	554	(280)	274
20006564	Holiday Villages of Livingston WtrOps	320	STENNER PUMP-HVOL WELL 1 (W1)	Water	12/1/2007	15	0	180	91	91	452	(81)	371	(188)	184
20006565	Lake Medina Shores Wtr Ops	320	NEW BLEACH PUMP-LMSH PUMP STN 1 (P1)	Water	12/1/2007	15	0	180	91	91	1,835	(355)	1,480	(748)	732
20006566	IvanhoeWtrOperations	310	ELECTRICAL WORK-IVANHOE WELL 4 (W4)	Water	12/1/2007	15	0	180	91	91	3,568	(1,886)	1,682	(850)	832
20006567	Pine Trail ShoresWtrOperations	310	REPLACE MERCOID SWITCH-PINE TRAIL BPS 1 (P1)	Water	12/1/2007	15	0	180	91	91	976	(202)	773	(391)	382
20006568	TanglewoodWtrOperations	331	LINE RELOCATION-HIGHWAY 289 RELOCATION	Water	12/1/2007	85	0	1020	91	91	121,431	(33,412)	88,019	(7,853)	80,166

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
20006569	Holiday Villages of ForkWtrOperations	331	REPLACE CHECK VALVES-HVOF WELL 1 (W1)	Water	12/1/2007	85	0	1020	91	91	697	(212)	485	(43)	441
20006570	Highsaw WaterWtrOperations	331	CAPITAL WATER MAIN REPAIR-HIGHPOINT & HOLY HILL	Water	12/1/2007	85	0	1020	91	91	2,048	(339)	1,709	(152)	1,557
20006571	Pine HarborWtrOperations	331	CAPITAL WATER MAIN REPAIR-PINEHARBOR RD	Water	12/1/2007	85	0	1020	91	91	3,402	(1,067)	2,335	(208)	2,127
20006572	Callendar LakeWtrOperations	331	SOLENOID VALVE-CALE BPS 1 (P1)	Water	12/1/2007	85	0	1020	91	91	879	(122)	757	(67)	689
20006573	Rancho BrazosWtrOperations	331	WATER MAIN EXTENSION-3312 N SAGECREST	Water	12/1/2007	85	0	1020	91	91	2,565	(1,095)	1,470	(131)	1,339
20006574	Plum Creek Ops Wtr	331	REPLUMB WATER LINES-PMCK WELL 2 (W2)	Water	12/1/2007	85	0	1020	91	91	2,079	(1,129)	949	(85)	864
20006575	WestsideWtrOperations	307	SURFACE WATER INTAKE STRUCTURES	Water	12/1/2001	46	0	552	163	163	1,422	-	1,422	(420)	1,002
20006576	Plum Creek Ops Wtr	331	PMCK SOUTH WATERLINE-PLUM CREEK SO WL	Water	12/1/2007	85	0	1020	91	91	3,439	-	3,439	(307)	3,132
20006577	Highsaw WaterWtrOperations	331	WATER LINE-HIGHSAW HCRD	Water	12/1/2007	85	0	1020	91	91	6,394	-	6,394	(570)	5,823
20006578	Plum Creek Ops Wtr	331	SOUTH WATER LINE PLANS-PLUM CREEK SOUTH	Water	12/1/2007	85	0	1020	91	91	5,140	-	5,140	(459)	4,681
20006579	Decker HillsWtrOperations	333	REPLACED WATER SERVICE LINE-29726 TEMPLE	Water	12/1/2007	45	0	540	91	91	281	803	1,084	(183)	901
20006580	Rocky Point EstatesWtrOperations	333	NEW METER BOX W/LID-109 PERSIMMON ST	Water	12/1/2007	45	0	540	91	91	34	(12)	22	(4)	18
20006581	Rocky Point EstatesWtrOperations	333	NEW METER BOX W/LID-36 BOIS D'ARC	Water	12/1/2007	45	0	540	91	91	54	(22)	31	(5)	26
20006582	Decker HillsWtrOperations	333	MOVED WATER SERVICE LINE-29607 ABERDEEN	Water	12/1/2007	45	0	540	91	91	793	226	1,019	(172)	847
20006583	Tower TerraceWtrOperations	333	NEW METER BOX W/LID-17015 CARLSWOOD DR	Water	12/1/2007	45	0	540	91	91	54	(33)	21	(4)	17
20006584	Callendar LakeWtrOperations	333	REBUILT WATER SERVICE TAP-1 ISLAND SECTION 8	Water	12/1/2007	45	0	540	91	91	128	(64)	64	(11)	53
20006585	Carolynn EstatesWtrOperations	333	REBUILT WATER SERVICE TAP-103 SPRING LN	Water	12/1/2007	45	0	540	91	91	55	89	144	(24)	120
20006586	Falcon Crest AdditionWtrOperations	310	CHANGE OUT BAD CONTROL TRANSFORMER	Water	4/1/2001	15	0	180	171	171	1,425	-	1,425	(1,354)	71
20006587	Ridgecrest Grayson CountyWtrOperations	333	NEW METER BOX W/LID-45 LM	Water	12/1/2007	45	0	540	91	91	74	(36)	38	(6)	31
20006588	IvanhoeWtrOperations	333	NEW METER BOX W/LID-26-6 IVANHOE 2	Water	12/1/2007	45	0	540	91	91	48	(26)	21	(4)	18
20006589	Metroplex HomesteadsWtrOperations	333	NEW METER BOX W/LID-8822 JEANNES LANE	Water	12/1/2007	45	0	540	91	91	24	(9)	15	(3)	12
20006590	Decker HillsWtrOperations	333	NEW METER BOX W/LID-28810 STRATHDON DR	Water	12/1/2007	45	0	540	91	91	34	(14)	20	(3)	17
20006591	Carolynn EstatesWtrOperations	333	NEW METER BOX W/LID-103 ST ANDREWS DR	Water	12/1/2007	45	0	540	91	91	86	(56)	30	(5)	25
20006592	Carolynn EstatesWtrOperations	333	NEW METER BOX W/LID-109 ST ANDREWS DR	Water	12/1/2007	45	0	540	91	91	86	(53)	33	(6)	27
20006594	Highsaw WaterWtrOperations	333	NEW METER BOX W/LID-7323 PLEASANT RIDGE RD	Water	12/1/2007	45	0	540	91	91	34	(12)	22	(4)	18
20006595	Plum Creek Ops Wtr	333	NEW METER BOX W/LID-314 N QUAIL RUN	Water	12/1/2007	45	0	540	91	91	53	(141)	(87)	15	(73)
20006596	WestsideWtrOperations	333	NEW METER BOX W/LID-7300 HINTON DR	Water	12/1/2007	45	0	540	91	91	24	(8)	16	(3)	13
20006597	Callendar LakeWtrOperations	331	4 CI THREADED GATE VALVE inch	Water	6/1/2001	85	0	1020	169	169	82	-	82	(14)	69
20006598	Callendar LakeWtrOperations	311	FURNACE, 2 1/2 STAPLER	Water	4/1/2001	15	0	180	171	171	1,425	-	1,425	(1,354)	71
20006599	TanglewoodWtrOperations	335	Fire Hydrants	Water	6/1/1998	50	0	600	205	205	1,433	-	1,433	(490)	943
20006600	Govenor's PointWtrOperations	333	Service lines	Water	6/1/1982	45	0	540	397	397	1,435	-	1,435	(1,055)	380
20006611	LollilopWtrOperations	311	INSTALL NEW PUMP-LOLLIPOP WELL 1 (W1)-LOLLIPOP WEL	Water	1/1/2008	15	0	180	90	90	3,436	(451)	2,985	(1,493)	1,493
20006612	Carolynn EstatesWtrOperations	310	Generator Connector and Lead for CNES Wtr Plant	Water	1/1/2008	15	0	180	90	90	2,940	(894)	2,046	(1,023)	1,023
20006613	Pine Trail ShoresWtrOperations	310	ELECTRICAL WORK-PTSH WELL 1 (W1)-PTSH WELL 1 (W1)	Water	1/1/2008	15	0	180	90	90	707	(114)	593	(297)	297
20006614	Highsaw WaterWtrOperations	310	CONTROLS FOR WELL-HIGHSAW WELL 1 (W1)-HIGHSAW WELL	Water	1/1/2008	15	0	180	90	90	421	(70)	351	(176)	176
20006615	West MeadowsWtrOperations	331	Distribution System	Water	6/1/2000	85	0	1020	181	181	1,442	-	1,442	(256)	1,186
20006616	Comanche HarborWtrOperations	310	RELAYS/CONTACTS-CHPO BPS 1 (P1)-CHPO BPS 1 (P1)	Water	1/1/2008	15	0	180	90	90	1,168	(168)	1,000	(500)	500
20006617	Holiday Villages of ForkWtrOperations	331	REPLACED VALVE-LOT 313 BROKEN BOW-LOT 313 BROKEN B	Water	1/1/2008	85	0	1020	90	90	422	(90)	332	(29)	302
20006618	Oak Trail ShoresWtrOperations	331	CAPITAL WATER MAIN REPAIR	Water	1/1/2008	85	0	1020	90	90	1,812	(545)	1,266	(112)	1,155
20006619	TanglewoodWtrOperations	331	INSTALLED FLUSH VALVE-FOX HOLLOW-FOX HOLLOW	Water	1/1/2008	85	0	1020	90	90	992	(383)	609	(54)	555
20006620	Phillips AcresWtrOperations	331	TIED IN NEW WATER LINE-INDISTRICT PSAS-INDISTRICT	Water	1/1/2008	85	0	1020	90	90	1,368	(804)	565	(50)	515
20006621	Beachwood EstatesWtrOperations	331	CAPITAL WATER MAIN REPAIR-222 CHANNELVIEW DR-222 C	Water	1/1/2008	85	0	1020	90	90	1,010	(582)	428	(38)	390
20006622	Holiday Villages of Livingston WtrOps	331	CAPITAL WATER MAIN REPAIR-INDISTRICT HNCV-INDISTRI	Water	1/1/2008	85	0	1020	90	90	497	(161)	336	(30)	306
20006623	Lake Medina Shores Wtr Ops	331	WATER LINES 2 INCH-	Water	1/1/2008	85	0	1020	90	90	5,620	-	5,620	(496)	5,124
20006624	Lake Medina Shores Wtr Ops	331	WATER LINES 3 INCH-	Water	1/1/2008	85	0	1020	90	90	157,351	-	157,351	(13,884)	143,467
20006625	TanglewoodWtrOperations	333	FORD METER BOX-INDISTRICT TGWD-INDISTRICT TGWD	Water	1/1/2008	45	0	540	90	90	182	(561)	(379)	63	(316)
20006626	Briarwood HarborWtrOperations	320	PVC PIPING AND VALVES AND CL2 WTR METER	Water	4/1/2004	15	0	180	135	135	1,443	-	1,443	(1,082)	361
20006627	Highsaw WaterWtrOperations	333	NEW METER BOX W/LID-22037 DRIFTWOOD-22037 DRIFTWOO	Water	1/1/2008	45	0	540	90	90	162	(70)	92	(15)	77
20006628	Metroplex HomesteadsWtrOperations	333	JUMBO METER BOX-8909 DONS CT-8909 DONS CT	Water	1/1/2008	45	0	540	90	90	53	(17)	35	(6)	30
20006629	TanglewoodWtrOperations	333	CAPITAL SERVICE TAP REPAIR-181 SPANISH TRL-181 SPA	Water	1/1/2008	45	0	540	90	90	173	(53)	120	(20)	100
20006630	TanglewoodWtrOperations	333	FORD METER BOX-95 SPANISH TRL-95 SPANISH TRL	Water	1/1/2008	45	0	540	90	90	142	(70)	73	(12)	61
20006631	Western Lake EstatesWtrOperations	333	REPLACE WATER SERVICE TAP-4700 PIONEER-4700 PIONEE	Water	1/1/2008	45	0	540	90	90	348	(167)	181	(30)	151
20006632	Carolynn EstatesWtrOperations	333	REPLACE WATER SERVICE TAP-109 ELM-109 ELM	Water	1/1/2008	45	0	540	90	90	280	(138)	142	(24)	119
20006633	TanglewoodWtrOperations	333	CAPITAL SERVICE TAP REPAIR-10 BK14 TGWD-10 BK14 TG	Water	1/1/2008	45	0	540	90	90	157	(32)	125	(21)	104
20006634	TanglewoodWtrOperations	333	CAPITAL SERVICE TAP REPAIR-2633 TANGLEWOOD BLVD-26	Water	1/1/2008	45	0	540	90	90	792	(471)	320	(53)	267
20006636	IvanhoeWtrOperations	320	Chemical pumps Lmi-phos 21 gph	Water	7/1/1979	15	0	180	432	180	1,451	-	1,451	(1,451)	-
20006637	Cedar ValleyWtrOperations	334	2 inch METER-CEDAR VALLEY WELL 2 (W2)-CEDAR VALLEY	Water	1/1/2008	20	0	240	90	90	802	(215)	588	(220)	367
20006638	Cedar ValleyWtrOperations	310	COMBINATION STARTER-ELECTRICAL SYSTEM	Water	6/1/2004	15	0	180	133	133	1,451	-	1,451	(1,072)	379
20006639	TanglewoodWtrOperations	335	Fire Hydrants	Water	6/1/1994	50	0	600	253	253	1,456	-	1,456	(614)	842
20006640	Falcon Crest AdditionWtrOperations	331	PVC SCH 40 BE PIPE	Water	5/1/2001	85	0	1020	170	170	83	-	83	(14)	69
20006641	TanglewoodWtrOperations	335	Fire Hydrants	Water	6/1/1993	50	0	600	265	265	1,464	-	1,464	(647)	817
20006645	Granbury AcresWtrOperations	310	WATER ELECTRICAL & ELECTRICAL CONTROLS	Water	12/1/2001	15	0	180	163	163	1,464	-	1,464	(1,326)	138
20006656	Oak Trail ShoresWtrOperations	344	WATER SHOP TOOLS	Water	11/1/2002	15	0	180	152	152	1,467	-	1,467	(1,239)	228
20006658	River Oaks Ranch Ops Wtr	311	REPLACE WELL PUMP & MOTOR-RORH WELL 1 (W1)	Water	2/1/2008	15	0	180	89	89	19,454	(2,537)	16,916	(8,364)	8,552
20006659	Serenity WoodsWtrOperations	311	BOOSTER PUMP-SERENITY WOODS BPS 1 (P1)	Water	2/1/2008	15	0	180	89	89	478	(62)	415	(205)	210
20006660	TanglewoodWtrOperations	320	SODIUM HYPO TANK-TGWD@TEXOMA STANDPIPE (E1)	Water	2/1/2008	15	0	180	89	89	3,209	(419)	2,791	(1,380)	1,411

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20006661	Oak Trail ShoresWtrOperations	320	LIQUID AMMONIA SULFATE LINE-OTSH SURFACE WATER 1 (	Water	2/1/2008	15	0	180	89	89	1,095	(507)	588	(291)	297
20006662	Lakeway HarborWtrOperations	320	REPLACE BACKWASH VALVE-LYHR SURFACE WATER PLANT (U	Water	2/1/2008	15	0	180	89	89	793	(233)	560	(277)	283
20006663	Holiday ShoresWtrOperations	331	INSTALLED BLOW VALVE-END OF BLOCK 12	Water	2/1/2008	85	0	1020	89	89	690	(295)	395	(34)	361
20006664	Govenor's PointWtrOperations	331	REPLACE MAIN LINE & VALVE-GSPT WELL 1 (W1)	Water	2/1/2008	85	0	1020	89	89	966	(388)	578	(50)	527
20006665	Cherokee ShoresWtrOperations	331	4' CHECK VALVE-CESH SURFACE WATER PLANT (U1)	Water	2/1/2008	85	0	1020	89	89	860	(156)	704	(61)	642
20006666	Rocky Point EstatesWtrOperations	331	Distribution System	Water	6/1/1963	85	0	1020	625	625	1,468	-	1,468	(900)	568
20006667	Lakeway HarborWtrOperations	331	WORK ON NEW RECYCLE LINE-LYHR SURFACE WATER PLANT	Water	2/1/2008	85	0	1020	89	89	845	(399)	446	(39)	407
20006668	Lake Medina Shores Wtr Ops	331	CAPITAL WATER MAIN REPAIR-SKYLINE DR & BREEZY LN	Water	2/1/2008	85	0	1020	89	89	2,104	(844)	1,261	(110)	1,151
20006669	Ridgecrest Grayson CountyWtrOperations	331	WATER PLANS-GLEN EDEN	Water	2/1/2008	85	0	1020	89	89	250	-	250	(22)	228
20006670	Ridgecrest Grayson CountyWtrOperations	331	WATER PLANS-PRESTON FOREST	Water	2/1/2008	85	0	1020	89	89	400	-	400	(35)	365
20006671	Oak Trail ShoresWtrOperations	331	WATER PLANS-OAKTRAIL SHORES	Water	2/1/2008	85	0	1020	89	89	450	-	450	(39)	411
20006672	Ridgecrest Grayson CountyWtrOperations	331	WATER PLANS-PRESTON COVE ESTATES	Water	2/1/2008	85	0	1020	89	89	450	-	450	(39)	411
20006673	Ridgecrest Grayson CountyWtrOperations	331	WATER PLANS-RIDGECREST	Water	2/1/2008	85	0	1020	89	89	450	-	450	(39)	411
20006674	TanglewoodWtrOperations	333	REPLACE TAP LINE-13 BK13 TGWD	Water	2/1/2008	45	0	540	89	89	220	(71)	150	(25)	125
20006675	Govenor's PointWtrOperations	333	NEW WATER SERVICE TAP-13-10 GOVERNORS PT	Water	2/1/2008	45	0	540	89	89	551	(353)	198	(33)	165
20006676	Lakeway HarborWtrOperations	334	REPLACE TURBINE METER-LYHR SURFACE WATER PLANT (U1	Water	2/1/2008	20	0	240	89	89	1,561	(468)	1,093	(405)	687
20006678	Oak Trail ShoresWtrOperations	310	GRANBURY HARDWARE/ ALARM AND CONTROL	Water	6/1/2001	15	0	180	169	169	1,478	-	1,478	(1,387)	90
20006679	Plum Creek Ops Wtr	331	WATER LINES, MAINS, & FITTINGS FOR REC & DIST	Water	6/1/2002	85	0	1020	157	157	1,480	-	1,480	(228)	1,252
20006680	Cedar ValleyWtrOperations	345	AIR COMPRESSOR-CEDAR VALLEY WELL 1 (W1)	Water	2/1/2008	15	0	180	89	89	516	(75)	441	(218)	223
20006681	Shepherd Hills EstatesWtrOperations	345	AIR COMPRESSOR-SHEPARD HILL WLL 1 (W1)	Water	2/1/2008	15	0	180	89	89	523	(78)	444	(220)	225
20006682	Plum Creek Ops Wtr	345	REPLACE AIR COMPRESSOR-PLUM CREEK WELL 1 (W1)	Water	2/1/2008	15	0	180	89	89	1,060	(531)	529	(261)	267
20006688	Decker HillsWtrOperations	333	Service lines	Water	6/1/1996	45	0	540	229	229	1,496	-	1,496	(634)	862
20006704	Decker HillsWtrOperations	311	MOTOR FOR PUMP-DECKER HILLS WATER PLANT WELL 1 (W1	Water	3/1/2008	15	0	180	88	88	1,400	(188)	1,213	(593)	620
20006705	Spanish Park EstatesWtrOperations	311	BOOSTER PUMP-SPANISH PARK BPS 1 (P1)	Water	3/1/2008	15	0	180	88	88	10	(219)	(209)	102	(107)
20006706	WestsideWtrOperations	311	NEW WELL PUMP-GUN CLUB/WESTSIDE WELL 1 (W1)	Water	3/1/2008	15	0	180	88	88	2,480	(323)	2,156	(1,054)	1,102
20006707	Comanche HarborWtrOperations	311	BOOSTER PUMP-COMANCHE HARBOR BPS 1 (P1)	Water	3/1/2008	15	0	180	88	88	602	(79)	524	(256)	268
20006708	Falcon Crest AdditionWtrOperations	331	Distribution System	Water	6/1/2000	85	0	1020	181	181	1,497	-	1,497	(266)	1,231
20006709	CountrywoodWtrOperations	310	ELEC- FOR PUMPS AND WELL	Water	3/1/2008	15	0	180	88	88	4,219	(2,406)	1,813	(886)	927
20006710	Holiday Villages of ForkWtrOperations	310	Comm Module, Warning Light, Alt Delay Replacemen	Water	3/1/2008	15	0	180	88	88	3,388	(1,749)	1,639	(801)	838
20006711	Pine Trail ShoresWtrOperations	310	RELAY FOR STARTER-PTSH WELL 1 (W1)	Water	3/1/2008	15	0	180	88	88	909	(136)	773	(378)	395
20006712	Oak WoodWtrOperations	310	RELAY-OAKWOODS WELL 1 (W1)	Water	3/1/2008	15	0	180	88	88	1,052	(499)	552	(270)	282
20006713	Indian Hills HarborWtrOperations	310	MOTOR REPAIR-IHHR BPS 1 (P1)	Water	3/1/2008	15	0	180	88	88	2,961	(406)	2,555	(1,249)	1,306
20006714	Highsaw WaterWtrOperations	310	WELL HEAD (ELECTRICAL)-HIGHSAW WELL 2 (W2)	Water	3/1/2008	15	0	180	88	88	7,232	(1,597)	5,635	(2,755)	2,880
20006715	Decker HillsWtrOperations	310	REPLACE STARTER-DECKER HILLS WELL 6 (W6)	Water	3/1/2008	15	0	180	88	88	4,426	(607)	3,819	(1,867)	1,952
20006716	Oak WoodWtrOperations	310	ALTERNATING RELAY-OAKWOODS WELL 1 (W1)	Water	3/1/2008	15	0	180	88	88	1,015	(591)	424	(207)	217
20006717	Western Lake EstatesWtrOperations	310	ELECTRICAL REPAIR-WLES WELL 3 (W3)	Water	3/1/2008	15	0	180	88	88	1,596	(208)	1,388	(678)	709
20006718	Pine HarborWtrOperations	331	CAPITAL WATER MAIN REPAIR-TALL PINES & MOCKINGBIRD	Water	3/1/2008	85	0	1020	88	88	486	(123)	364	(31)	332
20006719	Plum Creek Ops Wtr	331	REPLACE FLUSH VALVE-200 QUAIL COVE	Water	3/1/2008	85	0	1020	88	88	1,887	(1,109)	778	(67)	711
20006720	Plum Creek Ops Wtr	331	REPLACE FLUSH VALVES-124 RED BIRD	Water	3/1/2008	85	0	1020	88	88	3,304	(1,472)	1,832	(158)	1,674
20006721	TanglewoodWtrOperations	331	2 inch WATER LINE EXTENSION-INDISTRICT TGWD	Water	3/1/2008	85	0	1020	88	88	2,562	(1,532)	1,031	(89)	942
20006722	Oak Trail ShoresWtrOperations	331	3 inch MJ GATE VALVE-3312 LAKE DRIVE	Water	3/1/2008	85	0	1020	88	88	361	(80)	280	(24)	256
20006723	Oak Trail ShoresWtrOperations	331	2 inch BRONZE GATE VALVE-2909 HILLTOP	Water	3/1/2008	85	0	1020	88	88	457	(236)	221	(19)	202
20006724	TanglewoodWtrOperations	331	MOVE WATER LINE-CEDAR OAK HILLS	Water	3/1/2008	85	0	1020	88	88	782	(315)	467	(40)	427
20006725	Oak Trail ShoresWtrOperations	331	2 inch BRONZE GATE VALVE-OAK WOOD & SHADOWOOD	Water	3/1/2008	85	0	1020	88	88	397	(171)	226	(19)	206
20006726	Western Lake EstatesWtrOperations	331	CAPITAL WATER MAIN REPAIR (4 inch)-BROKEN BOW & CH	Water	3/1/2008	85	0	1020	88	88	942	(449)	493	(43)	451
20006727	Ridgecrest Grayson CountyWtrOperations	331	WATER PLANS-HI-LAND SHORES	Water	3/1/2008	85	0	1020	88	88	300	-	300	(26)	274
20006728	Carolynn EstatesWtrOperations	331	WATER PLANS-RUSSWOOD	Water	3/1/2008	85	0	1020	88	88	650	-	650	(56)	594
20006729	Ridgecrest Grayson CountyWtrOperations	331	WATER PLANS-SANDPIPER	Water	3/1/2008	85	0	1020	88	88	650	-	650	(56)	594
20006730	TanglewoodWtrOperations	331	WATER PLANS-PRESTON OAKS	Water	3/1/2008	85	0	1020	88	88	1,400	-	1,400	(121)	1,279
20006731	Ridgecrest Grayson CountyWtrOperations	333	NEW WATER SERVICE TAP-LITTLE MINERAL	Water	3/1/2008	45	0	540	88	88	213	167	380	(62)	318
20006732	Carolynn EstatesWtrOperations	333	REPLACE WATER SERVICE TAP-2184 HICKORY ST	Water	3/1/2008	45	0	540	88	88	437	(244)	193	(31)	161
20006733	Oak Trail ShoresWtrOperations	333	DOUBLE COA METER BOX W/LID-2453 S VALLEY RIDGE DR	Water	3/1/2008	45	0	540	88	88	186	(46)	139	(23)	117
20006734	TanglewoodWtrOperations	334	REPAIR WELL METER-TGWD@TEXOMA WELL 16 (W16)	Water	3/1/2008	20	0	240	88	88	329	(52)	276	(101)	175
20006735	Highsaw WaterWtrOperations	334	3 inch WELL METER-HIGHSAW WELL 1 (W1)	Water	3/1/2008	20	0	240	88	88	1,053	200	1,254	(460)	794
20006736	SundanceWtrOperations	331	PVC SCH 40 BE PIPE	Water	5/1/2001	85	0	1020	170	170	83	-	83	(14)	69
20006737	Cherokee ShoresWtrOperations	320	WATER CHEMICAL TREATMENT EQUIPMENT	Water	12/1/2001	15	0	180	163	163	1,506	-	1,506	(1,364)	142
20006738	TanglewoodWtrOperations	331	CL200 PVS SDR21 GSK BLUE (DISTRIBUTION MAIN)	Water	4/1/2004	85	0	1020	135	135	1,509	-	1,509	(200)	1,309
20006739	Metroplex HomesteadsWtrOperations	334	2 inch TUBINE USG WELL METER-MXHS BPS 5 (P5)	Water	3/1/2008	20	0	240	88	88	514	(80)	435	(159)	275
20006740	Oak Trail ShoresWtrOperations	344	Laboratory equipment	Water	6/1/2000	15	0	180	181	180	1,512	-	1,512	(1,512)	-
20006742	Decker HillsWtrOperations	320	4131-C, SERIES 4000 CHLORINATOR SYSTEM, 4 PPD	Water	4/1/2001	15	0	180	171	171	1,517	-	1,517	(1,441)	76
20006744	Oak WoodWtrOperations	311	BOOSTER PUMPS - ABOVE 5HP	Water	10/1/2002	15	0	180	153	153	1,526	-	1,526	(1,297)	229
20006745	CrowleyWtrOperations	310	RUN NEW POWER CONTROL TO WELL, 400' DITCH	Water	4/1/2001	15	0	180	171	171	1,528	-	1,528	(1,452)	76
20006746	Sherwood ShoresWtrOperations	335	FIRE HYDRANT-INDISTRICT SDSH	Water	3/1/2008	20	0	240	88	88	2,339	(822)	1,517	(556)	960
20006750	Holiday Villages of ForkWtrOperations	344	Laboratory equipment	Water	6/1/2000	15	0	180	181	180	83	-	83	(83)	-
20006757	Plum Creek Ops Wtr	333	PMCK PLUM CREEK PATEL HOTEL TAP-	Water	4/1/2008	45	0	540	87	87	12,556	-	12,556	(2,023)	10,533
20006758	TanglewoodWtrOperations	307	CAPITAL WELL REPAIR-CAMBRIDGE SHORES WELL 1 (W1)-C	Water	4/1/2008	46	0	552	87	87	1,764	(230)	1,534	(242)	1,292

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
20006759	Hulon LakesWtrOperations	311	BOOSTER PUMPS-WVHP WELL 1 (W1)-WVHP WELL 1 (W1)	Water	4/1/2008	15	0	180	87	87	3,534	(724)	2,810	(1,358)	1,452
20006760	Indian Hills HarborWtrOperations	320	STENNER PUMP-PLANT 1-PLANT 1	Water	4/1/2008	15	0	180	87	87	535	(126)	409	(198)	211
20006761	Holiday Villages of ForkWtrOperations	310	SOLONOID VALVES-HVOF WELL 1 (W1)-HVOF WELL 1 (W1)	Water	4/1/2008	15	0	180	87	87	669	(131)	539	(260)	278
20006762	Cherokee ShoresWtrOperations	310	Solenoid Valves CESH Surface Wtr Plant	Water	4/1/2008	15	0	180	87	87	937	(135)	802	(388)	415
20006763	Metroplex HomesteadsWtrOperations	310	REPLACE TC-120 RELAY & RAN NEW WIRES-MXHS BPS 5 (P	Water	4/1/2008	15	0	180	87	87	709	(100)	609	(294)	314
20006764	Western Lake EstatesWtrOperations	330	SIGHT GLASS AND PROBES FOR TANK-WLES BPS 1 (P1)-WL	Water	4/1/2008	50	0	600	87	87	1,139	(164)	975	(141)	834
20006765	Pine HarborWtrOperations	331	CAPITAL WATER MAIN REPAIR-NEAR 310 SEMINOLE LOOP-N	Water	4/1/2008	85	0	1020	87	87	1,057	(263)	794	(68)	726
20006766	Carolynn EstatesWtrOperations	331	CAPITAL WATER MAIN REPAIR-HIDDEN HILLS DR-HIDDEN H	Water	4/1/2008	85	0	1020	87	87	1,440	(738)	702	(60)	643
20006767	Plum Creek Ops Wtr	331	SYSTEM MAP-INDISTRICT PMCK-INDISTRICT PMCK	Water	4/1/2008	85	0	1020	87	87	345	-	345	(29)	316
20006768	Western Lake EstatesWtrOperations	331	SYSTEM MAP-INDISTRICT WLES-INDISTRICT WLES	Water	4/1/2008	85	0	1020	87	87	1,600	-	1,600	(136)	1,464
20006769	Carolynn EstatesWtrOperations	333	REPLACE WATER SERV TAP-2141 HICKORY TRACE-2141 HIC	Water	4/1/2008	45	0	540	87	87	446	(259)	188	(30)	157
20006770	Plum Creek Ops Wtr	307	BASE FOR WELL SITE	Water	9/1/2003	46	0	552	142	142	1,545	-	1,545	(397)	1,147
20006771	Sherwood ShoresWtrOperations	331	HUGHES SUPPLY,6 MJ TRANS ACCESS SET 2004PV 4 MEGAL	Water	12/1/2000	85	0	1020	175	175	1,549	-	1,549	(266)	1,284
20006772	Beachwood EstatesWtrOperations	334	3 inch WATER METER-BDES SURFACE WATER PLANT (U1)-B	Water	4/1/2008	20	0	240	87	87	1,749	(284)	1,465	(531)	934
20006775	Western Hills HarborWtrOperations	334	2 inch BADGER METER-WHHR BPS 1 (P1)-WHHR BPS 1 (P1	Water	4/1/2008	20	0	240	87	87	583	(88)	495	(180)	316
20006776	Lakeway HarborWtrOperations	311	Booster pump No 1 Berkley 15 hp	Water	6/1/1977	15	0	180	457	180	1,556	-	1,556	(1,556)	-
20006777	LollilopWtrOperations	345	Air Compressor Gast 1/3 hp	Water	6/1/1997	15	0	180	217	180	85	-	85	(85)	-
20006779	Falcon Crest AdditionWtrOperations	311	Booster pump No 2 5 hp	Water	6/1/1984	15	0	180	373	180	1,562	-	1,562	(1,562)	-
20006780	Callendar LakeWtrOperations	311	Booster pump No 2 5 hp	Water	10/1/1984	15	0	180	369	180	1,562	-	1,562	(1,562)	-
20006781	Hulon LakesWtrOperations	334	2 inch WATER METER FLG-HNLS WELL 1 (W1)-HNLS WELL	Water	4/1/2008	20	0	240	87	87	560	(79)	481	(174)	307
20006782	TanglewoodWtrOperations	335	Fire Hydrants	Water	6/1/1960	50	0	600	661	600	1,574	-	1,574	(1,574)	-
20006783	Tower TerraceWtrOperations	307	CAD TECHNICIAN SERVICES	Water	8/1/2003	46	0	552	143	143	1,575	-	1,575	(408)	1,167
20006785	Granbury AcresWtrOperations	311	B1-41/2TPMS 7-1/2 HP 3P CHECK VALVE	Water	10/1/2001	15	0	180	165	165	1,583	-	1,583	(1,451)	132
20006786	Westwood BeachWtrOperations	345	Air Compressor Gast 1/3 hp	Water	9/1/1973	15	0	180	502	180	86	-	86	(86)	-
20006788	Decker HillsWtrOperations	311	REPAIRED PUMP-RADDLING	Water	12/1/2003	15	0	180	139	139	1,587	-	1,587	(1,226)	362
20006789	Callendar LakeWtrOperations	311	Booster pump No 2 5 hp	Water	10/1/1985	15	0	180	357	180	1,590	-	1,590	(1,590)	-
20006790	Serenity WoodsWtrOperations	331	Distribution System	Water	6/1/1984	85	0	1020	373	373	1,598	-	1,598	(584)	1,014
20006791	CrowleyWtrOperations	334	3 inch METER-CROW SKYLINE BPS 3 (P3)-CROW SKYLINE	Water	4/1/2008	20	0	240	87	87	1,021	(194)	828	(300)	528
20006792	Lake Medina Shores Wtr Ops	331	WATER DISTRIBUTION PLANS	Water	4/1/2004	85	0	1020	135	135	1,600	-	1,600	(212)	1,388
20006793	CountrywoodWtrOperations	311	Booster pump No 1 Berkley 3 hp	Water	6/1/1994	15	0	180	253	180	1,602	-	1,602	(1,602)	-
20006794	Oak Trail ShoresWtrOperations	344	LABORATORY TURBIDIMETER-OTSH SURFACE WATER 1 (U1)-	Water	4/1/2008	35	0	420	87	87	2,504	(342)	2,162	(448)	1,714
20006809	Lakeway HarborWtrOperations	311	WELL PUMPS ABOVE 5 HP	Water	4/1/2002	15	0	180	159	159	87	-	87	(76)	10
20006821	Garden AcresWtrOperations	311	7 5 HP BOOSTER PUMP-GNAC WELL 1 (W1)	Water	5/1/2008	15	0	180	86	86	1,757	(331)	1,426	(682)	745
20006822	CountrywoodWtrOperations	311	REPLACE BOOSTER PUMP-CYWD BPS 1 (P1)	Water	5/1/2008	15	0	180	86	86	1,392	(182)	1,211	(578)	632
20006823	IvanhoeWtrOperations	311	WELL PUMP-INHE WELL 1 (W1)	Water	5/1/2008	15	0	180	86	86	12,321	(1,607)	10,714	(5,119)	5,595
20006824	Lake Medina Shores Wtr Ops	320	REPLACE BLEACH PUMP-HVOM WELL 1 (W1)	Water	5/1/2008	15	0	180	86	86	694	(163)	531	(254)	277
20006825	Carolynn EstatesWtrOperations	310	JUNCTION BOX/ELECTRICAL WORK-CNES SURFACE WATER PL	Water	5/1/2008	15	0	180	86	86	3,687	(1,237)	2,450	(1,170)	1,279
20006826	Holiday Villages of ForkWtrOperations	310	MERCOID SWITCH/ELECRICAL WORK-HVOF WELL 1 (W1)	Water	5/1/2008	15	0	180	86	86	1,796	(926)	870	(416)	454
20006827	Carolynn EstatesWtrOperations	310	SOLENOID VALVE-CNES SURFACE WATER PLANT (U1)	Water	5/1/2008	15	0	180	86	86	830	(171)	659	(315)	344
20006828	Callendar LakeWtrOperations	310	AUTOMATED BALL VALVE-CALE BPS 1 (P1)	Water	5/1/2008	15	0	180	86	86	1,365	(485)	880	(421)	460
20006829	Callendar LakeWtrOperations	310	ELECTRICAL CORD-CALE BPS 1 (P1)	Water	5/1/2008	15	0	180	86	86	1,711	(597)	1,114	(532)	582
20006830	Metroplex HomesteadsWtrOperations	310	WELL STARTER-MXHS BPS 5 (P5)	Water	5/1/2008	15	0	180	86	86	1,637	(220)	1,417	(677)	740
20006831	Tower TerraceWtrOperations	310	CAPITAL GENERATOR REPAIR-TRTE BPS 1 (P1)	Water	5/1/2008	15	0	180	86	86	1,607	(210)	1,398	(668)	730
20006832	Garden AcresWtrOperations	331	GRANBURY ACRES WATER MAP-	Water	5/1/2008	85	0	1020	86	86	450	-	450	(38)	412
20006833	Montego Bay EstatesWtrOperations	331	MONTEGO BAY WATER MAP-	Water	5/1/2008	85	0	1020	86	86	300	-	300	(25)	275
20006834	Metroplex HomesteadsWtrOperations	333	CAPITAL SERVICE TAP REPAIR-8960 DONS CT	Water	5/1/2008	45	0	540	86	86	2,263	(1,036)	1,226	(195)	1,031
20006835	Beachwood EstatesWtrOperations	334	CAPITAL METER REPAIR-BDES PUMPSTATION (P1)	Water	5/1/2008	20	0	240	86	86	1,142	(352)	790	(283)	507
20006837	RaywoodWtrOperations	334	WELL METER-RYWD WELL 1 (W1)	Water	5/1/2008	20	0	240	86	86	389	(63)	326	(117)	209
20006838	RaywoodWtrOperations	334	WELL METER-RYWD WELL 2 (W2)	Water	5/1/2008	20	0	240	86	86	253	(39)	213	(76)	137
20006839	Decker HillsWtrOperations	333	Service lines	Water	6/1/1994	45	0	540	253	253	1,627	-	1,627	(762)	865
20006841	TanglewoodWtrOperations	335	Fire Hydrants	Water	6/1/1995	50	0	600	241	241	1,636	-	1,636	(657)	979
20006842	Falcon Crest AdditionWtrOperations	331	Distribution System	Water	6/1/1999	85	0	1020	193	193	1,639	-	1,639	(310)	1,329
20006843	Oak Trail ShoresWtrOperations	311	BOOSTER PUMPS ABOVE 5HP	Water	5/1/2003	15	0	180	146	146	1,643	-	1,643	(1,333)	310
20006844	Oak Trail ShoresWtrOperations	320	WATER CHEMICAL TREATMENT EQUIPMENT	Water	5/1/2003	15	0	180	146	146	1,647	-	1,647	(1,336)	311
20006845	TanglewoodWtrOperations	330	PRESSURE TANKS	Water	5/1/2003	50	0	600	146	146	1,653	-	1,653	(402)	1,251
20006846	TanglewoodWtrOperations	335	Fire Hydrants	Water	6/1/1999	50	0	600	193	193	1,654	-	1,654	(532)	1,122
20006847	Callendar LakeWtrOperations	331	Distribution System	Water	6/1/1992	85	0	1020	277	277	1,663	-	1,663	(452)	1,211
20006848	TanglewoodWtrOperations	331	WATER LINES, MAINS, & FITTINGS FOR REC & DIST	Water	4/1/2002	85	0	1020	159	159	1,666	-	1,666	(260)	1,406
20006851	Oak Trail ShoresWtrOperations	345	AIR COMPRESSOR-OTSH SURFACE WATER 1 (U1)	Water	5/1/2008	15	0	180	86	86	1,034	(152)	882	(421)	461
20006860	Longhorn ValleyWtrOperations	310	WATER ELECTRICAL & ELECTRICAL CONTROLS	Water	12/1/2001	15	0	180	163	163	1,684	-	1,684	(1,525)	159
20006866	TanglewoodWtrOperations	311	WELL 17 25HP PUMP-TGWD-TGWD	Water	6/1/2008	15	0	180	85	85	39,776	(10,932)	28,844	(13,621)	15,223
20006867	Oak Trail ShoresWtrOperations	311	REPLACE PUMP AT INTAKE-OTSH-OTSH	Water	6/1/2008			0	85	0	-	-	-	1,398	1,398
20006868	Comanche CoveWtrOperations	311	NEW WELL PUMP-COCV-COCV	Water	6/1/2008	15	0	180	85	85	7,475	(2,055)	5,420	(2,559)	2,860
20006869	Tex-Rides FifthWtrOperations	311	NEW WELL PUMP-TRFH-TRFH	Water	6/1/2008	15	0	180	85	85	21,440	(5,893)	15,548	(7,342)	8,206
20006870	Ridgecrest Estates Johnson WtrOperations	311	NEW WELL PUMP-REJN-REJN	Water	6/1/2008	15	0	180	85	85	7,798	(2,143)	5,654	(2,670)	2,984
20006871	Rocky Point EstatesWtrOperations	331	WATER LINES, MAINS & FITTINGS FOR REC & DIST	Water	12/1/2001	85	0	1020	163	163	88	-	88	(14)	74

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
20006872	Carolynn EstatesWtrOperations	304	ROCK FORR ALL WEATHER ROAD, SLUDGE FIELD	Water	4/1/2004	46	0	552	135	135	1,685	-	1,685	(412)	1,273
20006873	Comanche HarborWtrOperations	311	NEW WELL PUMP-CHPO-CHPO	Water	6/1/2008	15	0	180	85	85	8,506	(2,338)	6,168	(2,913)	3,255
20006874	Western Lake EstatesWtrOperations	311	NEW BOOSTER PUMP-WLES-WLES	Water	6/1/2008	15	0	180	85	85	4,202	(1,155)	3,047	(1,439)	1,608
20006875	Serenity WoodsWtrOperations	311	NEW BOOSTER PUMP-SWPL-SWPL	Water	6/1/2008	15	0	180	85	85	2,741	(1,217)	1,524	(720)	805
20006876	WestsideWtrOperations	311	NEW BOOSTER PUMP-WSDE-WSDE	Water	6/1/2008	15	0	180	85	85	3,100	(852)	2,248	(1,061)	1,186
20006877	Twin Creeks AdditionWtrOperations	311	NEW BOOSTER PUMP-TCAD-TCAD	Water	6/1/2008	15	0	180	85	85	2,161	(594)	1,567	(740)	827
20006878	Lake Medina Shores Wtr Ops	311	NEW WELL PUMP-LMSH-LMSH	Water	6/1/2008	15	0	180	85	85	15,791	(4,340)	11,451	(5,407)	6,044
20006879	Denton Creek EstatesWtrOperations	311	NEW WELL PUMP-DCES-DCES	Water	6/1/2008	15	0	180	85	85	2,679	(736)	1,943	(917)	1,025
20006880	Western Hills HarborWtrOperations	311	NEW BOOSTER PUMP-WHHR-WHHR	Water	6/1/2008	15	0	180	85	85	2,449	(673)	1,776	(839)	938
20006882	TanglewoodWtrOperations	311	NEW WELL PUMP-TGWD-TGWD	Water	6/1/2008	15	0	180	85	85	11,633	(3,197)	8,436	(3,984)	4,452
20006884	Ridgecrest Estates Johnson WtrOperations	311	NEW WELL PUMP-REJN-REJN	Water	6/1/2008	15	0	180	85	85	4,509	(1,239)	3,270	(1,544)	1,726
20006885	Western Lake EstatesWtrOperations	311	NEW BOOSTER PUMP-WLES-WLES	Water	6/1/2008	15	0	180	85	85	3,330	(915)	2,415	(1,140)	1,275
20006886	Rancho BrazosWtrOperations	311	NEW WELL PUMP-ROBS-ROBS	Water	6/1/2008	15	0	180	85	85	8,226	(2,261)	5,965	(2,817)	3,148
20006887	Ridgecrest Estates Johnson WtrOperations	311	NEW BOOSTER PUMP-REJN-REJN	Water	6/1/2008	15	0	180	85	85	-	-	-	571	571
20006888	Twin Creeks AdditionWtrOperations	311	NEW WELL PUMP-TCAD-TCAD	Water	6/1/2008	15	0	180	85	85	24,465	(6,724)	17,741	(8,377)	9,363
20006889	Holiday Villages of ForkWtrOperations	311	NEW BOOSTER PUMP-HVOF-HVOF	Water	6/1/2008	15	0	180	85	85	2,470	(679)	1,791	(846)	945
20006890	Lake Medina Shores Wtr Ops	311	NEW WELL PUMP-HVOM-HVOM	Water	6/1/2008	15	0	180	85	85	20,966	(5,762)	15,203	(7,179)	8,024
20006891	CrowleyWtrOperations	311	NEW BOOSTER PUMP-CROW-CROW	Water	6/1/2008	15	0	180	85	85	3,277	(900)	2,376	(1,122)	1,254
20006893	Crystal SpringsWtrOperations	311	Booster pump No 2 Marlow 5 hp	Water	6/1/1987	15	0	180	337	180	1,686	-	1,686	(1,686)	-
20006894	Twin Creeks AdditionWtrOperations	311	NEW BOOSTER PUMP-TCAD-TCAD	Water	6/1/2008	15	0	180	85	85	4,289	(1,179)	3,110	(1,468)	1,641
20006895	Cedar ValleyWtrOperations	311	NEW WELL PUMP-CRVY-CRVY	Water	6/1/2008	15	0	180	85	85	11,117	(3,055)	8,062	(3,807)	4,255
20006896	Lake Medina Shores Wtr Ops	311	NEW BOOSTER PUMP-LMSH-LMSH	Water	6/1/2008	15	0	180	85	85	2,725	(749)	1,976	(933)	1,043
20006897	WestsideWtrOperations	311	NEW WELL PUMP-WSDE-WSDE	Water	6/1/2008	15	0	180	85	85	22,210	(6,104)	16,106	(7,605)	8,500
20006898	Markum Ranch EstatesWtrOperations	311	NEW WELL PUMP-MRES-MRES	Water	6/1/2008	15	0	180	85	85	25,321	(6,959)	18,361	(8,671)	9,691
20006899	Beachwood EstatesWtrOperations	311	Raw Pump Repair, Capitalized BDES Water Plant	Water	6/1/2008	15	0	180	85	85	11,002	(1,450)	9,552	(4,511)	5,041
20006900	Cherokee ShoresWtrOperations	311	Pump No 4 Discharge Rebuild	Water	6/1/2008	15	0	180	85	85	6,415	(852)	5,563	(2,627)	2,936
20006901	Garden AcresWtrOperations	311	NEW WATER PUMP-GNAC WELLL 1 (W1)-GNAC WELLL 1 (W1)	Water	6/1/2008	15	0	180	85	85	1,203	(182)	1,021	(482)	539
20006902	Plum Creek Ops Wtr	311	S801 FRAME T W/PUMP-PMCK WELL 3 (W3)-PMCK WELL 3 (	Water	6/1/2008	15	0	180	85	85	6,276	(1,160)	5,117	(2,416)	2,700
20006903	Metroplex HomesteadsWtrOperations	311	SUMP PUMP-MXHS BPS 3 (P3)-MXHS BPS 3 (P3)	Water	6/1/2008	15	0	180	85	85	3,042	(408)	2,634	(1,244)	1,390
20006904	Decker HillsWtrOperations	311	REBUILT BOOSTER PUMP-DHIC/INV WELL 4 (W4)-DHIC/INV	Water	6/1/2008	15	0	180	85	85	943	(129)	813	(384)	429
20006905	Callendar LakeWtrOperations	320	STENNER PUMP-CALE WELL 1 (W1)-CALE WELL 1 (W1)	Water	6/1/2008	15	0	180	85	85	1,500	(209)	1,291	(610)	681
20006906	Plum Creek Ops Wtr	320	CHEMICAL PUMPS-DRYHOLE RD (W4)-DRYHOLE RD (W4)	Water	6/1/2008	15	0	180	85	85	944	(159)	785	(371)	414
20006907	Cherokee ShoresWtrOperations	320	STATIC MIXER-CESH SURFACE WATER PLANT (U1)-CESH SU	Water	6/1/2008	15	0	180	85	85	2,889	(948)	1,941	(917)	1,025
20006908	Phillips AcresWtrOperations	320	LMI PUMP-PSAS WELL 1 (W1)-PSAS WELL 1 (W1)	Water	6/1/2008	15	0	180	85	85	546	(121)	425	(201)	224
20006909	Tower TerraceWtrOperations	310	AUXILLARY GENERATOR-TRTE-TRTE	Water	6/1/2008	15	0	180	85	85	81,674	(22,442)	59,232	(27,970)	31,261
20006910	Pine HarborWtrOperations	310	AUXILLARY GENERATOR-PIHR-PIHR	Water	6/1/2008	15	0	180	85	85	83,227	(22,875)	60,352	(28,499)	31,852
20006911	ChesswoodWtrOperations	330	PRESSURE TANKS	Water	5/1/2003	50	0	600	146	146	1,698	-	1,698	(413)	1,285
20006912	Pine Trail ShoresWtrOperations	310	AUXILLARY GENERATOR-PTSH-PTSH	Water	6/1/2008	15	0	180	85	85	83,167	(22,858)	60,308	(28,479)	31,829
20006913	Highsaw WaterWtrOperations	310	AUXILLARY GENERATOR-HAWR-HAWR	Water	6/1/2008	15	0	180	85	85	106,557	(29,287)	77,269	(36,488)	40,781
20006914	Lake Medina Shores Wtr Ops	310	AUXILLARY GENERATOR-HVOM-HVOM	Water	6/1/2008	15	0	180	85	85	116,348	(31,978)	84,370	(39,841)	44,529
20006915	Oak Trail ShoresWtrOperations	310	3 AUXILLARY GENERATORS (MAIN PLANT,INTAKE,PUMP STN	Water	6/1/2008	15	0	180	85	85	395,479	(108,698)	286,781	(135,424)	151,357
20006916	Callendar LakeWtrOperations	310	AUXILLARY GENERATOR-CALE-CALE	Water	6/1/2008	15	0	180	85	85	90,876	(24,978)	65,899	(31,119)	34,780
20006917	Metroplex HomesteadsWtrOperations	310	AUXILLARY GENERATOR-MXHS-MXHS	Water	6/1/2008	15	0	180	85	85	82,766	(22,749)	60,018	(28,342)	31,676
20006918	TanglewoodWtrOperations	310	AUXILLARY GENERATOR-TGWD-TGWD	Water	6/1/2008	15	0	180	85	85	97,498	(26,798)	70,701	(33,386)	37,314
20006919	Western Hills HarborWtrOperations	310	AUXILLARY GENERATOR-WHHR-WHHR	Water	6/1/2008	15	0	180	85	85	107,563	(29,564)	77,999	(36,833)	41,166
20006920	Plum Creek Ops Wtr	310	BARKSDALE TRANDUCERS-PMCK WELL 3 (W3)-PMCK WELL 3	Water	6/1/2008	15	0	180	85	85	1,538	(589)	949	(448)	501
20006921	Holiday Villages of Livingston WtrOps	330	REPLACE HYDRO TANK (ADD TO CLOSED)-HNCV-HNCV	Water	6/1/2008	50	0	600	85	85	5,740	(1,609)	4,131	(585)	3,546
20006922	Hulon LakesWtrOperations	311	Booster pump No 1 Marlow 5 hp	Water	6/1/1988	15	0	180	325	180	1,709	-	1,709	(1,709)	-
20006923	West MeadowsWtrOperations	330	REPLACE HYDRO TANK (ADD TO CLOSED)-WMDS-WMDS	Water	6/1/2008	50	0	600	85	85	10,722	(2,996)	7,725	(1,094)	6,631
20006924	Oak WoodWtrOperations	330	REPLACE HYDRO TANK-OKWD-OKWD	Water	6/1/2008	50	0	600	85	85	66,997	(18,414)	48,583	(6,883)	41,700
20006925	Carolynn EstatesWtrOperations	330	Replace Hydropneumatic Pressure Tank	Water	6/1/2008	50	0	600	85	85	42,373	(11,646)	30,727	(4,353)	26,374
20006926	Westwood BeachWtrOperations	330	Replace Hydropneumatic Pressure Tank	Water	6/1/2008	50	0	600	85	85	55,780	(15,107)	40,673	(5,762)	34,911
20006927	Plum Creek Ops Wtr	330	GST-PMCK-PMCK	Water	6/1/2008	50	0	600	85	85	9,614	-	9,614	(1,362)	8,252
20006928	Callendar LakeWtrOperations	330	Ground Storage Tank-Cale	Water	6/1/2008	50	0	600	85	85	85,601	(23,528)	62,073	(8,794)	53,279
20006929	TanglewoodWtrOperations	330	Ground Storage Tank/ Tanglewood	Water	6/1/2008	50	0	600	85	85	159,611	(37,440)	122,171	(17,308)	104,863
20006930	Plum Creek Ops Wtr	331	PMCK 16 inch WATER LINE NORTH (ADD TO CLOSED PROJ)	Water	6/1/2008	85	0	1020	85	85	390	(38)	352	(29)	323
20006931	Plum Creek Ops Wtr	331	PMCK RELOCATE DRY HOLE (ADD TO CLOSED PROJ)-PMCK-P	Water	6/1/2008	85	0	1020	85	85	64,573	(5,718)	58,855	(4,905)	53,950
20006932	Plum Creek Ops Wtr	331	PMCK SOUTH WATERLINE(ADD TO CLOSED PROJECT)-PMCK-P	Water	6/1/2008	85	0	1020	85	85	4,635	(1,236)	3,398	(283)	3,115
20006933	Hulon LakesWtrOperations	311	Booster pump No 2 Marlow 5 hp	Water	6/1/1988	15	0	180	325	180	1,709	-	1,709	(1,709)	-
20006934	Carolynn EstatesWtrOperations	331	WATER LINE EXTENSION-CNES-CNES	Water	6/1/2008	85	0	1020	85	85	70,670	(19,445)	51,225	(4,269)	46,956
20006936	Plum Creek Ops Wtr	331	BONITA VISTA 8 inch WATER LINE-PMCK-PMCK	Water	6/1/2008	85	0	1020	85	85	248,717	(63,271)	185,446	(15,454)	169,992
20006937	Callendar LakeWtrOperations	331	WATER LINES-CALE-CALE	Water	6/1/2008	85	0	1020	85	85	26,663	(7,328)	19,335	(1,611)	17,723
20006938	CrowleyWtrOperations	331	INTERCONNECT CROW/BLUEGRASS-CROW-CROW	Water	6/1/2008	85	0	1020	85	85	108,642	(29,861)	78,782	(6,565)	72,217
20006939	Metroplex HomesteadsWtrOperations	331	INTERCONNECT-MXHS-MXHS	Water	6/1/2008	85	0	1020	85	85	139,319	(38,417)	100,902	(8,409)	92,494
20006940	Hideaway Bay EstatesWtrOperations	331	HIDEAWAY BAY INTERCONNECT W/ CITY OF GRANBURY-HBES	Water	6/1/2008	85	0	1020	85	85	34,195	(9,399)	24,796	(2,066)	22,730
20006941	WestsideWtrOperations	331	CABOT ESTATES WATER LINE EXTENSION-WSDE-WSDE	Water	6/1/2008	85	0	1020	85	85	203,310	(54,490)	148,821	(12,402)	136,419

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
20006942	TanglewoodWtrOperations	331	WATER LINE EXTENSION-TGWD-TGWD	Water	6/1/2008	85	0	1020	85	85	123,248	(33,875)	89,373	(7,448)	81,925
20006943	Plum Creek Ops Wtr	331	WATER LINE TO PLANTS 1&2-PMCK-PMCK	Water	6/1/2008	85	0	1020	85	85	321,278	(93,107)	228,170	(19,014)	209,156
20006945	Carolynn EstatesWtrOperations	331	NEW WATER LINE TO PUMP STN-CNES-CNES	Water	6/1/2008	85	0	1020	85	85	5,301	(1,457)	3,844	(320)	3,524
20006946	Lake Medina Shores Wtr Ops	331	CAPITAL WATER MAIN REPAIR-INDISTRICT LMSH-INDISTRI	Water	6/1/2008	85	0	1020	85	85	3,345	(505)	2,840	(237)	2,603
20006947	Ridgecrest Grayson CountyWtrOperations	331	CAPITAL WATER MAIN REPAIR-DANIELS LN-DANIELS LN	Water	6/1/2008	85	0	1020	85	85	3,838	(1,454)	2,384	(199)	2,185
20006948	Indian Hills HarborWtrOperations	331	FLUSH ASSY AT WATER MAIN-246 SERENITY CIR-246 SERE	Water	6/1/2008	85	0	1020	85	85	1,475	(541)	934	(78)	856
20006949	Serenity WoodsWtrOperations	331	WATER MAIN REPAIR-REROUTE AROUND TREES-8524 PINELO	Water	6/1/2008	85	0	1020	85	85	2,423	(387)	2,036	(170)	1,866
20006950	Carolynn EstatesWtrOperations	331	WATERLINE EXTENSION-COLONIAL DRIVE-COLONIAL DRIVE	Water	6/1/2008	85	0	1020	85	85	9,238	(1,238)	8,000	(667)	7,333
20006952	Highsaw WaterWtrOperations	331	REPLACED 3/4 inch MAIN W/ 4 inch MAIN-PLUS RIDGE R	Water	6/1/2008	85	0	1020	85	85	7,834	(1,377)	6,457	(538)	5,919
20006953	Aurora VistaWtrOperations	331	CAPITAL WATER MAIN REPAIR-608 W AURORA VISTA TRL-6	Water	6/1/2008	85	0	1020	85	85	1,640	(451)	1,189	(99)	1,090
20006954	Westwood BeachWtrOperations	331	CAPITAL WATER MAIN REPAIR-WESTWOOD/WILDEWOOD-WESTW	Water	6/1/2008	85	0	1020	85	85	2,401	(1,223)	1,178	(98)	1,080
20006955	Hideaway Bay EstatesWtrOperations	331	HIDEAWAY BAY WATER MAP-HBES-HBES	Water	6/1/2008	85	0	1020	85	85	250	-	250	(21)	229
20006957	Denton Creek EstatesWtrOperations	331	DENTON CREEK ESTATES WATER MAP-DCES-DCES	Water	6/1/2008	85	0	1020	85	85	200	-	200	(17)	183
20006958	Stonecrest EstatesWtrOperations	331	STONECREST WATER MAP-STES-STES	Water	6/1/2008	85	0	1020	85	85	300	-	300	(25)	275
20006959	Falcon Crest AdditionWtrOperations	331	FALCON CREST WATER MAP-FCAD-FCAD	Water	6/1/2008	85	0	1020	85	85	250	-	250	(21)	229
20006960	Benbrook HillsWtrOperations	331	BENBROOK HILLS WATER MAP-BKHS-BKHS	Water	6/1/2008	85	0	1020	85	85	100	-	100	(8)	92
20006961	Oak Trail ShoresWtrOperations	331	OAK TRAIL SHORES WATER MAP-OTSH-OTSH	Water	6/1/2008	85	0	1020	85	85	450	-	450	(38)	413
20006962	West Park VillageWtrOperations	331	WEST PARK VILLAGE WATER MAP-WPKV-WPKV	Water	6/1/2008	85	0	1020	85	85	250	-	250	(21)	229
20006963	Oak WoodWtrOperations	331	OAKWOODS WATER MAP-OKWD-OKWD	Water	6/1/2008	85	0	1020	85	85	250	-	250	(21)	229
20006964	Crystal SpringsWtrOperations	331	CRYSTAL SPRINGS WATER MAP-CLSP-CLSP	Water	6/1/2008	85	0	1020	85	85	250	-	250	(21)	229
20006965	Nolan River EstatesWtrOperations	335	Fire hydrants	Water	6/1/1984	50	0	600	373	373	1,725	-	1,725	(1,072)	653
20006966	Westwood BeachWtrOperations	333	NEW WATER SERVICE TAP-104 OLD FORT RD-104 OLD FORT	Water	6/1/2008	45	0	540	85	85	144	(81)	63	(10)	53
20006967	Serenity WoodsWtrOperations	333	REPLACED WATER SERVICE TAP-5557 SERENITY WOODS #20	Water	6/1/2008	45	0	540	85	85	1,671	(259)	1,411	(222)	1,189
20006979	Comanche CoveWtrOperations	311	10HP JOCKEY PUMP - COMANCHE COVE BPS #1	Water	1/1/2011	15	0	180	54	54	7,843	-	7,843	(2,353)	5,490
20006980	TanglewoodWtrOperations	311	GRUNDFOS PUMP, MOTOR, PIPES - SIMMONS SHORES WELL	Water	1/1/2011	15	0	180	54	54	8,369	-	8,369	(2,511)	5,858
20006981	TanglewoodWtrOperations	311	10HP BERKELEY PUMP - SIMMONS SHORES BPS #4	Water	1/1/2011	15	0	180	54	54	2,670	-	2,670	(801)	1,869
20006982	Rocky Point EstatesWtrOperations	311	10HP BERKELEY PUMP - ROCKY POINT A BPS #1	Water	1/1/2011	15	0	180	54	54	2,670	-	2,670	(801)	1,869
20006983	Rocky Point EstatesWtrOperations	311	4 inch PIPE FOR BOOSTER PUMP - ROCKY POINT A BPS #	Water	1/1/2011	15	0	180	54	54	18,500	-	18,500	(5,550)	12,950
20006984	TanglewoodWtrOperations	311	PUMP REHAB - TEXOMA WELL 16 - TANGLEWOOD AT TEXOMA	Water	1/1/2011	15	0	180	54	54	28,700	-	28,700	(8,610)	20,090
20006985	River Oaks Ranch Ops Wtr	320	Micrologics 1200 PLC - River Oaks Reverse Osmosis	Water	1/1/2011	15	0	180	54	54	1,110	-	1,110	(333)	777
20006986	TanglewoodWtrOperations	346	RADIO CONTROL - SIMMONS SHORES WELL #1	Water	1/1/2011	15	0	180	54	54	6,450	-	6,450	(1,935)	4,515
20006987	Rocky Point EstatesWtrOperations	310	ELECTRICAL CONNECTIONS - ROCKY POINT A BPS #1	Water	1/1/2011	15	0	180	54	54	32,550	-	32,550	(9,765)	22,785
20006988	TanglewoodWtrOperations	331	500' WATER LINE 4 inch - & VALVES - INDISTRICT TGW	Water	1/1/2011	85	0	1020	54	54	18,890	-	18,890	(1,000)	17,890
20006989	Ridgecrest Grayson CountyWtrOperations	331	200' PIPE 2 inch - INDISTRICT RTGC	Water	1/1/2011	85	0	1020	54	54	3,747	-	3,747	(198)	3,549
20006990	Triple H EstatesWtrOperations	334	21 AMR METERS - INDISTRICT THES	Water	1/1/2011	20	0	240	54	54	3,447	-	3,447	(776)	2,672
20006991	West MeadowsWtrOperations	334	27 AMR METERS - INDISTRICT WMDS	Water	1/1/2011	20	0	240	54	54	4,478	-	4,478	(1,008)	3,471
20006992	Benbrook HillsWtrOperations	334	16 AMR METERS - INDISTRICT BKHS	Water	1/1/2011	20	0	240	54	54	2,586	-	2,586	(582)	2,004
20006993	Hideaway Bay EstatesWtrOperations	334	74 AMR METERS - INDISTRICT HBES	Water	1/1/2011	20	0	240	54	54	12,196	-	12,196	(2,744)	9,452
20006994	Oak Trail ShoresWtrOperations	334	GE SENSING FLOW METER D-F868-1 - OAK TRAIL SHORES	Water	1/1/2011	20	0	240	54	54	7,025	-	7,025	(1,581)	5,444
20006995	Oak Trail ShoresWtrOperations	334	GE SENSING FLOW METER D-F868-2 - OAK TRAIL SHORES	Water	1/1/2011	20	0	240	54	54	9,575	-	9,575	(2,154)	7,421
20006996	Decker HillsWtrOperations	334	3 inch WELL METER - DECKER HILLS WATER PLANT WELL	Water	1/1/2011	20	0	240	54	54	547	-	547	(123)	424
20006997	Briarwood HarborWtrOperations	334	1 inch WELL METER - BRIARWOOD HARBOR WELL #1	Water	1/1/2011	20	0	240	54	54	128	-	128	(29)	99
20006998	Plum Creek Ops Wtr	346	SCADA PACK - DRYHOLE ROAD PUMPSTATION	Water	1/1/2011	20	0	240	54	54	3,585	-	3,585	(807)	2,779
20006999	Oak Trail ShoresWtrOperations	344	Lab Rehab @ Reverse Osmosis Plant	Water	1/1/2011	15	0	180	54	54	12,539	-	12,539	(3,762)	8,777
20007007	Callendar LakeWtrOperations	330	Ground Storage Tank, 22,000 Gallons	Water	1/1/2011	50	0	600	54	54	112,628	-	112,628	(10,137)	102,491
20007008	CrowleyWtrOperations	311	REMOVED & REPLACED WELL PUMP & MOTOR, CROW ACRES W	Water	2/1/2011	15	0	180	53	53	34,753	-	34,753	(10,233)	24,520
20007009	Highsaw WaterWtrOperations	330	Ground Storage Tanks No 1 and 2 Rehabilitation	Water	2/1/2011	15	0	180	53	53	22,425	-	22,425	(6,603)	15,822
20007010	Nolan River EstatesWtrOperations	311	REMOVED & REPLACED WELL PUMP, WELL 2	Water	2/1/2011	15	0	180	53	53	8,580	-	8,580	(2,526)	6,054
20007011	Spanish Park EstatesWtrOperations	311	REPLACED BREAKER, ALTERNATOR ON BOOSTERS	Water	2/1/2011	15	0	180	53	53	1,718	-	1,718	(506)	1,212
20007012	Oak Trail ShoresWtrOperations	320	SUBCONTRACT WORK COMPLETED AT FACILITY	Water	2/1/2011	15	0	180	53	53	11,241	-	11,241	(3,310)	7,931
20007013	Oak Trail ShoresWtrOperations	320	REPLACE GRATING & INSTALL LIGHTS ON FILTERS	Water	2/1/2011	15	0	180	53	53	1,893	-	1,893	(557)	1,336
20007014	Callendar LakeWtrOperations	330	Trailing 401-38-2010-2	Water	2/1/2011	50	0	600	53	53	241	-	241	(21)	220
20007015	IvanhoeWtrOperations	330	Trailing 401-83-2009-10	Water	2/1/2011	50	0	600	53	53	43	-	43	(4)	39
20007016	Briarwood HarborWtrOperations	334	5/8 AMR METERS	Water	2/1/2011	20	0	240	53	53	5,158	-	5,158	(1,139)	4,019
20007017	Tex-Rides FifthWtrOperations	334	5/8 AMR METERS	Water	2/1/2011	20	0	240	53	53	2,337	-	2,337	(516)	1,821
20007018	Western Lake EstatesWtrOperations	334	5/8 AMR METERS	Water	2/1/2011	20	0	240	53	53	189	-	189	(42)	147
20007019	Oak Trail ShoresWtrOperations	334	5/8 AMR METERS	Water	2/1/2011	20	0	240	53	53	184	-	184	(41)	144
20007025	Garden AcresWtrOperations	334	5/8 AMR METERS	Water	3/1/2011	20	0	240	52	52	6,185	-	6,185	(1,340)	4,845
20007026	West Park VillageWtrOperations	334	5/8 AMR METERS	Water	3/1/2011	20	0	240	52	52	3,971	-	3,971	(860)	3,111
20007027	Highsaw WaterWtrOperations	311	20HP CENTRIPRO MOTOR W/500' CABLE - W2	Water	3/1/2011	15	0	180	52	52	19,354	-	19,354	(5,591)	13,763
20007028	TanglewoodWtrOperations	311	16S15-14 GRUNDFOS PUMP W/84' CABLE - TEX W15	Water	3/1/2011	15	0	180	52	52	5,875	-	5,875	(1,697)	4,178
20007029	Camelot ForestWtrOperations	311	5 HP BERKEKEY BOOSTER PUMP	Water	3/1/2011	15	0	180	52	52	1,873	-	1,873	(541)	1,332
20007030	Blue Water CoveWtrOperations	334	5/8 AMR METERS	Water	3/1/2011	20	0	240	52	52	5,607	-	5,607	(1,215)	4,392
20007031	ChesswoodWtrOperations	334	5/8 AMR METERS	Water	3/1/2011	20	0	240	52	52	5,072	-	5,072	(1,099)	3,973
20007032	CountrywoodWtrOperations	334	5/8 AMR METERS	Water	3/1/2011	20	0	240	52	52	5,156	-	5,156	(1,117)	4,039
20007033	Pinwah PinesWtrOperations	334	5/8 AMR METERS	Water	3/1/2011	20	0	240	52	52	8,981	-	8,981	(1,946)	7,035

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
20007034	Shepherd Hills EstatesWtrOperations	334	5/8 AMR METERS	Water	3/1/2011	20	0	240	52	52	3,388	-	3,388	(734)	2,654
20007035	Phillips AcresWtrOperations	334	5/8 AMR METERS	Water	3/1/2011	20	0	240	52	52	3,744	-	3,744	(811)	2,933
20007036	Southern AcresWtrOperations	334	5/8 AMR METERS	Water	3/1/2011	20	0	240	52	52	1,549	-	1,549	(336)	1,213
20007037	Falcon Crest AdditionWtrOperations	334	5/8 AMR METERS	Water	3/1/2011	20	0	240	52	52	9,869	-	9,869	(2,138)	7,731
20007038	Granbury AcresWtrOperations	334	5/8 AMR METERS	Water	3/1/2011	20	0	240	52	52	15,368	-	15,368	(3,330)	12,038
20007039	Carolynn EstatesWtrOperations	334	5/8 AMR METERS	Water	3/1/2011	20	0	240	52	52	13,675	-	13,675	(2,963)	10,712
20007040	Carolynn EstatesWtrOperations	334	5/8 AMR METERS	Water	3/1/2011	20	0	240	52	52	46,912	-	46,912	(10,164)	36,747
20007041	Indian Hills HarborWtrOperations	334	5/8 AMR METERS	Water	3/1/2011	20	0	240	52	52	17,750	-	17,750	(3,846)	13,904
20007042	Pine HarborWtrOperations	334	5/8 AMR METERS	Water	3/1/2011	20	0	240	52	52	55,101	-	55,101	(11,938)	43,162
20007043	Longhorn ValleyWtrOperations	334	5/8 AMR METERS	Water	3/1/2011	20	0	240	52	52	5,513	-	5,513	(1,195)	4,319
20007044	Lake Medina Shores Wtr Ops	330	TRLG LMSH GST	Water	1/1/2011	50	0	600	54	54	5,377	-	5,377	(484)	4,893
20007045	River Oaks Ranch Ops Wtr	334	5/8 AMR METERS	Water	3/1/2011	15	0	180	52	52	21,372	-	21,372	(6,174)	15,198
20007046	River Oaks Ranch Ops Wtr	333	D1300 DUAL METER BOX	Water	3/1/2011	45	0	540	52	52	86	-	86	(8)	77
20007047	Administrative-Monarch	344	ICE MACHINE	Shared	3/1/2011	15	0	180	52	52	2,275	-	2,275	(657)	1,618
20007048	Oak Trail ShoresWtrOperations	334	5/8 AMR METER	Water	3/1/2011	20	0	240	52	52	184	-	184	(40)	144
20007049	Oak Trail ShoresWtrOperations	334	5/8 AMR METER	Water	3/1/2011	20	0	240	52	52	184	-	184	(40)	144
20007050	Hideaway Bay EstatesWtrOperations	334	5/8 AMR METER	Water	3/1/2011	20	0	240	52	52	194	-	194	(42)	152
20007051	Wynnwood HavenWtrOperations	334	5/8 AMR METER	Water	3/1/2011	20	0	240	52	52	185	-	185	(40)	145
20007052	Oak Trail ShoresWtrOperations	334	5/8 AMR METER	Water	3/1/2011	20	0	240	52	52	189	-	189	(41)	148
20007053	Oak Trail ShoresWtrOperations	334	5/8 AMR METER	Water	3/1/2011	20	0	240	52	52	184	-	184	(40)	144
20007054	Oak Trail ShoresWtrOperations	334	5/8 AMR METER	Water	3/1/2011	20	0	240	52	52	184	-	184	(40)	144
20007061	Callendar LakeWtrOperations	330	CALLENDAR LAKE GST 22000 GAL	Water	3/1/2011	50	0	600	52	52	1,892	-	1,892	(164)	1,728
20007062	West MeadowsWtrOperations	311	REPLACE WELL PUMP-WILO 5HP & MOTOR FRANKLIN 5HP AT	Water	4/1/2011	15	0	180	51	51	4,892	-	4,892	(1,386)	3,506
20007063	River Oaks Ranch Ops Wtr	311	REPLACE WELL PUMP-GRUNDFOS 20 HP WITH MOTOR & CABL	Water	4/1/2011	15	0	180	51	51	24,230	-	24,230	(6,865)	17,364
20007064	River Oaks Ranch Ops Wtr	307	REDRILL/REWORK WELL 600' -WELL#2	Water	4/1/2011	46	0	552	51	51	59,310	-	59,310	(5,480)	53,830
20007065	Nolan River EstatesWtrOperations	334	5/8 AMR METERS	Water	4/1/2011	20	0	240	51	51	14,206	-	14,206	(3,019)	11,187
20007066	Green AcresWtrOperations	334	5/8 AMR METERS	Water	4/1/2011	20	0	240	51	51	10,654	-	10,654	(2,264)	8,390
20007067	Silver SaddleWtrOperations	334	5/8 AMR METERS	Water	4/1/2011	20	0	240	51	51	1,905	-	1,905	(405)	1,500
20007068	Silver SaddleWtrOperations	334	1 inch AMR METERS	Water	4/1/2011	20	0	240	51	51	1,370	-	1,370	(291)	1,079
20007069	CrowleyWtrOperations	334	5/8 AMR METER	Water	4/1/2011	20	0	240	51	51	212	-	212	(45)	167
20007070	Pine HarborWtrOperations	334	5/8 AMR METER	Water	4/1/2011	20	0	240	51	51	187	-	187	(40)	148
20007071	Plum Creek Ops Wtr	334	5/8 AMR METER	Water	4/1/2011	20	0	240	51	51	183	-	183	(39)	144
20007072	Callendar LakeWtrOperations	334	5/8 AMR METER	Water	4/1/2011	20	0	240	51	51	183	-	183	(39)	144
20007073	Decker HillsWtrOperations	334	5/8 AMR METER	Water	4/1/2011	20	0	240	51	51	185	-	185	(39)	146
20007074	Pine HarborWtrOperations	334	5/8 AMR METER	Water	4/1/2011	20	0	240	51	51	184	-	184	(39)	145
20007075	CrowleyWtrOperations	334	5/8 AMR METER	Water	4/1/2011	20	0	240	51	51	153	-	153	(32)	120
20007076	Comanche HarborWtrOperations	334	5/8 AMR METER	Water	4/1/2011	20	0	240	51	51	155	-	155	(33)	122
20007077	Indian Hills HarborWtrOperations	334	5/8 AMR METER	Water	4/1/2011	20	0	240	51	51	187	-	187	(40)	148
20007078	CrowleyWtrOperations	334	5/8 AMR METER	Water	4/1/2011	20	0	240	51	51	161	-	161	(34)	127
20007079	Plum Creek Ops Wtr	334	5/8 AMR METER	Water	4/1/2011	20	0	240	51	51	157	-	157	(33)	124
20007080	West MeadowsWtrOperations	334	5/8 AMR METER	Water	4/1/2011	20	0	240	51	51	186	-	186	(40)	146
20007081	Plum Creek Ops Wtr	334	5/8 AMR METER	Water	4/1/2011	20	0	240	51	51	175	-	175	(37)	138
20007082	Plum Creek Ops Wtr	334	5/8 AMR METER	Water	4/1/2011	20	0	240	51	51	196	-	196	(42)	154
20007083	Plum Creek Ops Wtr	334	5/8 AMR METER	Water	4/1/2011	20	0	240	51	51	188	-	188	(40)	148
20007084	Plum Creek Ops Wtr	334	5/8 AMR METER	Water	4/1/2011	20	0	240	51	51	188	-	188	(40)	148
20007085	Plum Creek Ops Wtr	334	5/8 AMR METER	Water	4/1/2011	20	0	240	51	51	195	-	195	(41)	154
20007086	Plum Creek Ops Wtr	334	5/8 AMR METER	Water	4/1/2011	20	0	240	51	51	189	-	189	(40)	149
20007087	Plum Creek Ops Wtr	334	5/8 AMR METER	Water	4/1/2011	20	0	240	51	51	204	-	204	(43)	161
20007088	Plum Creek Ops Wtr	334	5/8 AMR METER	Water	4/1/2011	20	0	240	51	51	196	-	196	(42)	154
20007089	Plum Creek Ops Wtr	334	5/8 AMR METER	Water	4/1/2011	20	0	240	51	51	157	-	157	(33)	124
20007090	Plum Creek Ops Wtr	334	5/8 AMR METER	Water	4/1/2011	20	0	240	51	51	157	-	157	(33)	124
20007091	Plum Creek Ops Wtr	334	5/8 AMR METER	Water	4/1/2011	20	0	240	51	51	157	-	157	(33)	124
20007092	Plum Creek Ops Wtr	334	5/8 AMR METER	Water	4/1/2011	20	0	240	51	51	157	-	157	(33)	124
20007093	Plum Creek Ops Wtr	334	5/8 AMR METER	Water	4/1/2011	20	0	240	51	51	157	-	157	(33)	124
20007094	Plum Creek Ops Wtr	334	5/8 AMR METER	Water	4/1/2011	20	0	240	51	51	157	-	157	(33)	124
20007095	Plum Creek Ops Wtr	334	5/8 AMR METER	Water	4/1/2011	20	0	240	51	51	154	-	154	(33)	121
20007096	Plum Creek Ops Wtr	334	5/8 AMR METER	Water	4/1/2011	20	0	240	51	51	160	-	160	(34)	126
20007097	Plum Creek Ops Wtr	334	5/8 AMR METER	Water	4/1/2011	20	0	240	51	51	157	-	157	(33)	124
20007098	Plum Creek Ops Wtr	334	5/8 AMR METER	Water	4/1/2011	20	0	240	51	51	163	-	163	(35)	128
20007110	Plum Creek Ops Wtr	348	PMCK Water Master Plan	Water	6/1/2011	15	0	180	49	49	38,292	-	38,292	(10,424)	27,868
20007111	Lake Medina Shores Wtr Ops	330	TRLG LMSH GST	Water	3/1/2011	50	0	600	52	52	201	-	201	(17)	184
20007112	Plum Creek Ops Wtr	348	Master Plan	Water	9/1/2011	15	0	180	46	46	23,999	-	23,999	(6,133)	17,866
20007113	Metroplex HomesteadsWtrOperations	311	FRANKLIN 20 HP MOTOR & 21 STAGE PUMP - METROPLEX H	Water	4/1/2011	15	0	180	51	51	17,457	-	17,457	(4,946)	12,511
20007114	Govenor's PointWtrOperations	311	7 5 HP TPMS 3PH 60HZ BOOSTER PUMP - GOVERNORS POIN	Water	4/1/2011	15	0	180	51	51	1,918	-	1,918	(544)	1,375
20007115	Metroplex HomesteadsWtrOperations	311	15 HP 3PH MOTOR & STARTER - METROPLEX HOMESTEADS B	Water	4/1/2011	15	0	180	51	51	2,688	-	2,688	(762)	1,927
20007116	Stonecrest EstatesWtrOperations	311	5 HP WILO PUMP W/ FRANKLIN 5 HP 1 PH MOTOR - STONE	Water	4/1/2011	15	0	180	51	51	12,804	-	12,804	(3,628)	9,176

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
20007117	Southern AcresWtrOperations	311	15 HP GRUNDFOS PUMP - SOUTHERN ACRES WELL #1	Water	4/1/2011	15	0	180	51	51	4,087	-	4,087	(1,158)	2,929
20007118	CrowleyWtrOperations	311	8WS50-26 WILO PUMP W/5 HP 3 PH FRANKLIN MOTOR - BL	Water	4/1/2011	15	0	180	51	51	6,494	-	6,494	(1,840)	4,654
20007119	Oak Trail ShoresWtrOperations	311	60 HP 3 PH MOTOR/PUMP - OAK TRAIL SHORES SURFACE W	Water	4/1/2011	15	0	180	51	51	10,540	-	10,540	(2,986)	7,554
20007120	Western Lake EstatesWtrOperations	311	WELL STARTER - WESTERN LAKE ESTATES WELL #1	Water	4/1/2011	15	0	180	51	51	2,225	-	2,225	(630)	1,595
20007121	Comanche HarborWtrOperations	311	WELL STARTER - COMANCHE HARBOR/PORT WELL #4	Water	4/1/2011	15	0	180	51	51	1,980	-	1,980	(561)	1,419
20007122	Hulon LakesWtrOperations	311	7 5 HP 1 PH BERKELEY SUCTION BOOSTER - HULON LAKES	Water	4/1/2011	15	0	180	51	51	2,508	-	2,508	(711)	1,798
20007123	Holiday Villages of Livingston WtrOps	311	7 5 HP 1 PH BERKELEY SUCTION BOOSTER - HOLIDAY VIL	Water	4/1/2011	15	0	180	51	51	2,284	-	2,284	(647)	1,637
20007124	Metroplex HomesteadsWtrOperations	311	SUBMONITOR/STARTER - METROPLEX HOMESTEADS WELL #7	Water	4/1/2011	15	0	180	51	51	3,431	-	3,431	(972)	2,459
20007125	Hulon LakesWtrOperations	311	5 HP CENTRIFUGAL BOOSTER PUMP - HULON LAKES WELL #	Water	4/1/2011	15	0	180	51	51	1,543	-	1,543	(437)	1,106
20007126	IvanhoeWtrOperations	310	UNDERGROUND ELECTRIC SERVICE FROM GENERATOR TO PLA	Water	4/1/2011	15	0	180	51	51	2,658	-	2,658	(753)	1,905
20007127	WestsideWtrOperations	310	400A DUBLE DISCONNECT W/MATERIALS - CABOT ESTATES	Water	4/1/2011	15	0	180	51	51	11,482	-	11,482	(3,253)	8,229
20007128	Stonecrest EstatesWtrOperations	331	REPLACED 300' OF 3 inch PVC - INDISTRICT STES	Water	4/1/2011	85	0	1020	51	51	3,450	-	3,450	(173)	3,278
20007129	ChesswoodWtrOperations	331	2 inch WATER LINE EXTENSION - INDISTRICT CSWD	Water	4/1/2011	85	0	1020	51	51	4,027	-	4,027	(201)	3,825
20007144	Montego Bay EstatesWtrOperations	304	ELECTRICAL WORK FOR NEW OFFICE BLDG-3520 MONTGOMER	Water	5/1/2011	15	0	180	50	50	11,268	-	11,268	(3,130)	8,138
20007145	Rocky Point EstatesWtrOperations	311	40S75-21 GRUNDFOS PUMP/7 5 HP MOTOR/84'PIPING-ROCK	Water	5/1/2011	15	0	180	50	50	3,062	-	3,062	(850)	2,211
20007146	Hulon LakesWtrOperations	311	10S05-9 GRUNDFOS PUMP/1 5 HP MOTOR/160' PIPING-HUL	Water	5/1/2011	15	0	180	50	50	3,010	-	3,010	(836)	2,174
20007147	Lake Medina Shores Wtr Ops	311	7 5 HP BERKELEY BOOSTER PUMP-LAKE MEDINA SHORES PU	Water	5/1/2011	15	0	180	50	50	56,174	-	56,174	(15,604)	40,570
20007148	Indian Hills HarborWtrOperations	311	50 HP 3PH GRUNDFOS MOTOR/705' PIPING-INDIAN HILLS	Water	5/1/2011	15	0	180	50	50	4,956	-	4,956	(1,377)	3,579
20007149	Ridgecrest Grayson CountyWtrOperations	311	7 5 HP BOOSTER PUMP/MOTOR-14977 HIGHWAY 120 NORTH	Water	5/1/2011	15	0	180	50	50	2,337	-	2,337	(649)	1,688
20007150	Indian Hills HarborWtrOperations	311	7 5 HP 230V 1PH MOTOR-GRUNDFOS 40S75-25-6 W/483' P	Water	5/1/2011	15	0	180	50	50	50,206	-	50,206	(13,946)	36,260
20007151	Westview - Parker CountyWtrOperations	330	REPAIR & RECOAT GST-WESTVIEW PARKER COUNTY WELL #1	Water	5/1/2011	20	0	240	50	50	2,992	-	2,992	(623)	2,369
20007152	Briarwood HarborWtrOperations	345	SPREAD SPECTRUM RADIO-BRIARWOOD HARBOR WELL #1	Water	5/1/2011	15	0	180	50	50	4,163	-	4,163	(1,156)	3,007
20007153	Oak Trail ShoresWtrOperations	344	CHLORINE ANALYZER-SC200 CONTROLLER-OAK TRAIL SHORE	Water	5/1/2011	15	0	180	50	50	2,365	-	2,365	(657)	1,708
20007154	Lake Medina Shores Wtr Ops	344	CHEM ROOM HEATER-661 PR 1512	Water	5/1/2011	15	0	180	50	50	634	-	634	(176)	458
20007169	Denton Creek EstatesWtrOperations	311	40S75-25 WILO PUMP/MOTOR 455' - DENTON CREEK WELL	Water	6/1/2011	15	0	180	49	49	16,703	-	16,703	(4,547)	12,156
20007170	WestsideWtrOperations	311	15HP MOTOR BP #2 @ BENNETT LAWSON - WSDE	Water	6/1/2011	15	0	180	49	49	1,705	-	1,705	(464)	1,241
20007171	Western Lake EstatesWtrOperations	311	STARTER & MOTOR BP #1 - WESTERN LAKE ESTATES BPS #	Water	6/1/2011	15	0	180	49	49	2,399	-	2,399	(653)	1,746
20007172	Twin Creeks AdditionWtrOperations	310	Replace Weather Head (electrical wiring) - TCAD	Water	6/1/2011	15	0	180	49	49	4,989	-	4,989	(1,358)	3,631
20007195	Plum Creek Ops Wtr	331	Buda 12 inch Line Conveyance to Weston-720'	Water	5/1/2011	85	0	1020	50	50	102,365	-	102,365	(5,018)	97,347
20007198	TanglewoodWtrOperations	307	WELL REHAB-PIPING-TANGLEWOOD AT TEXOMA WELL #16	Water	7/1/2011	46	0	552	48	48	47,679	-	47,679	(4,146)	43,533
20007199	Hulon LakesWtrOperations	307	WELL REHAB-PIPING-WOODCREEK VALLEY WELL #1	Water	7/1/2011	46	0	552	48	48	9,680	-	9,680	(842)	8,838
20007200	Carolynn EstatesWtrOperations	311	FRANKLIN 7 5 HP MOTOR-CAROLYNN ESTATES SURFACE WAT	Water	7/1/2011	15	0	180	48	48	-	-	-	1,574	1,574
20007201	Hulon LakesWtrOperations	311	CENTRIFUGAL PUMP-HULON LAKES WELL #1	Water	7/1/2011	15	0	180	48	48	1,477	-	1,477	(394)	1,083
20007202	Coldspring TerraceWtrOperations	311	5HP BERKELEY BOOSTER-COLD SPRING TERRACE WELL #1	Water	7/1/2011	15	0	180	48	48	2,094	-	2,094	(558)	1,536
20007203	TanglewoodWtrOperations	311	25 HP GOULDS PUMP/609' PIPING-TANGLEWOOD AT TEXOMA	Water	7/1/2011	15	0	180	48	48	52,561	-	52,561	(14,016)	38,544
20007204	TanglewoodWtrOperations	310	YASKAWA DRIVE/ELECTRICAL-TANGLEWOOD AT TEXOMA WELL	Water	7/1/2011	15	0	180	48	48	13,963	-	13,963	(3,723)	10,240
20007205	Denton Creek EstatesWtrOperations	310	STARTER/SUBMONITOR/DISC-DENTON CREEK WELL #1	Water	7/1/2011	15	0	180	48	48	3,485	-	3,485	(929)	2,556
20007206	Twin Creeks AdditionWtrOperations	310	STARTER/SUBMONITOR/DISC-TWIN CREEK 2184 CR 805B	Water	7/1/2011	15	0	180	48	48	4,573	-	4,573	(1,219)	3,354
20007207	Hulon LakesWtrOperations	310	NEW UNGERGROUND ELEC SERVICE-HULON LAKES WELL #1	Water	7/1/2011	15	0	180	48	48	6,010	-	6,010	(1,603)	4,407
20007208	Twin Creeks AdditionWtrOperations	330	25000 GAL STORAGE TANK-TWIN CREEK 2184 CR 805B	Water	7/1/2011	50	0	600	48	48	48,878	-	48,878	(3,910)	44,968
20007209	RaywoodWtrOperations	331	REPLACED 2 inch WATERLINE-INDISTRICT RYWD	Water	7/1/2011	85	0	1020	48	48	3,540	-	3,540	(167)	3,373
20007210	Plum Creek Ops Wtr	334	3 inch FIRE HYDRANT METER-BUSINESS PARK & S LOOP 4	Water	7/1/2011	20	0	240	48	48	1,219	-	1,219	(244)	975
20007211	Plum Creek Ops Wtr	334	6 inch FIRE FLOW METER-2820-B BUSINESS PARK	Water	7/1/2011	20	0	240	48	48	7,653	-	7,653	(1,531)	6,122
20007212	Nolan River EstatesWtrOperations	346	SPREAD SPECTRUM RADIO-NOLAN RIVER ESTATES WELL #4	Water	7/1/2011	20	0	240	48	48	3,492	-	3,492	(698)	2,794
20007238	Administrative-Monarch	344	Hoshizaki Ice Machine SN#A00826C	Shared	7/1/2011	15	0	180	48	48	3,781	-	3,781	(1,008)	2,773
20007239	Tower TerraceWtrOperations	310	Generator-Fisk 269728	Water	8/1/2011	15	0	180	47	47	49,545	-	49,545	(12,937)	36,608
20007240	RaywoodWtrOperations	310	Generator-Fisk 269728	Water	8/1/2011	15	0	180	47	47	49,545	-	49,545	(12,937)	36,608
20007241	Camelot ForestWtrOperations	310	Generator-Fisk 269728	Water	8/1/2011	15	0	180	47	47	49,545	-	49,545	(12,937)	36,608
20007242	Holiday ShoresWtrOperations	310	Generator-Fisk 269728	Water	8/1/2011	15	0	180	47	47	49,545	-	49,545	(12,937)	36,608
20007243	Coldspring TerraceWtrOperations	311	2HP GOULDS PUMP/MOTOR-COLD SPRING TERRACE WELL #1	Water	8/1/2011	15	0	180	47	47	4,166	-	4,166	(1,088)	3,078
20007244	Nolan River EstatesWtrOperations	311	16S30-18 PUMP/3HP FRANKLIN MOTOR-NOLAN RIVER ESTAT	Water	8/1/2011	15	0	180	47	47	5,100	-	5,100	(1,332)	3,768
20007245	TanglewoodWtrOperations	311	60S30-5 PUMP/3HP FRANKLIN MOTOR/89' PIPING-MILL CR	Water	8/1/2011	15	0	180	47	47	4,443	-	4,443	(1,160)	3,283
20007246	Hulon LakesWtrOperations	311	7 5 HP BERDELEY PUMP-HULON LAKES WELL #1	Water	8/1/2011	15	0	180	47	47	2,296	-	2,296	(600)	1,697
20007247	TanglewoodWtrOperations	311	20 HP MOTOR ON PUMP-SIMMONS SHORES BPS #4	Water	8/1/2011	15	0	180	47	47	1,995	-	1,995	(521)	1,474
20007248	Oak Trail ShoresWtrOperations	320	REBUILD FILTER-OAK TRAIL SHORES SURFACE WATER #1	Water	8/1/2011	15	0	180	47	47	32,885	-	32,885	(8,587)	24,298
20007249	TanglewoodWtrOperations	331	340' OF 4 inch PVC-INDISTRICT TGWD	Water	8/1/2011	85	0	1020	47	47	7,521	-	7,521	(347)	7,175
20007250	TanglewoodWtrOperations	331	300' OF 4 inch PVC-INDISTRICT TGWD	Water	8/1/2011	85	0	1020	47	47	6,518	-	6,518	(300)	6,217
20007251	TanglewoodWtrOperations	331	330' OF 4 inch PVC-INDISTRICT TGWD	Water	8/1/2011	85	0	1020	47	47	6,720	-	6,720	(310)	6,410
20007252	Plum Creek Ops Wtr	334	AMR METER-405 LILAC WAY	Water	8/1/2011	20	0	240	47	47	178	-	178	(35)	143
20007253	Lake Medina Shores Wtr Ops	334	AMR METER-414 SKYLINE DR	Water	8/1/2011	20	0	240	47	47	171	-	171	(33)	137
20007254	Plum Creek Ops Wtr	334	AMR METER-509-B CRESTHILL CAUSEWAY	Water	8/1/2011	20	0	240	47	47	185	-	185	(36)	149
20007255	Holiday Villages of Livingston WtrOps	334	AMR METER-27 WOODLAND SHORES	Water	8/1/2011	20	0	240	47	47	196	-	196	(38)	158
20007256	Comanche CoveWtrOperations	334	AMR METER-819 COLORADO RIVER DR	Water	8/1/2011	20	0	240	47	47	180	-	180	(35)	145
20007257	Oak Trail ShoresWtrOperations	334	AMR METER-3016 BEECHWOOD	Water	8/1/2011	20	0	240	47	47	185	-	185	(36)	149
20007258	CrowleyWtrOperations	334	AMR METER-9624 SECOND ST	Water	8/1/2011	20	0	240	47	47	178	-	178	(35)	143
20007259	Ridgecrest Estates Johnson WtrOperations	334	AMR METER-1808 SUNSET DR	Water	8/1/2011	20	0	240	47	47	180	-	180	(35)	145

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
20007260	ChesswoodWtrOperations	334	AMR METER-332 KINGS ROW	Water	8/1/2011	20	0	240	47	47	181	-	181	(35)	146
20007261	Metroplex HomesteadsWtrOperations	334	AMR METER-2617 TOMMYS CT	Water	8/1/2011	20	0	240	47	47	249	-	249	(49)	200
20007262	Granbury AcresWtrOperations	334	AMR METER-408 GILLIAM CT	Water	8/1/2011	20	0	240	47	47	185	-	185	(36)	149
20007263	Ponderosa AdditionWtrOperations	334	AMR METER-849 LITTLE JOE RD	Water	8/1/2011	20	0	240	47	47	177	-	177	(35)	142
20007264	Oak Trail ShoresWtrOperations	334	AMR METER-3023 POST OAK	Water	8/1/2011	20	0	240	47	47	272	-	272	(53)	218
20007265	Metroplex HomesteadsWtrOperations	334	AMR METER-8741 MARIANNA WAY	Water	8/1/2011	20	0	240	47	47	174	-	174	(34)	140
20007266	Western Lake EstatesWtrOperations	334	AMR METER-409 WESTERN LAKE DR	Water	8/1/2011	20	0	240	47	47	161	-	161	(32)	130
20007267	IvanhoeWtrOperations	334	AMR METER-215 SHERWOOD FOREST DR.	Water	8/1/2011	20	0	240	47	47	163	-	163	(32)	131
20007268	CrowleyWtrOperations	334	AMR METER-5700 TEXAS ST	Water	8/1/2011	20	0	240	47	47	155	-	155	(30)	125
20007269	Cedar ValleyWtrOperations	334	AMR METER-250 BRIARMEADOW	Water	8/1/2011	20	0	240	47	47	155	-	155	(30)	125
20007270	Western Hills HarborWtrOperations	334	AMR METER-1501 N PLAZA DR	Water	8/1/2011	20	0	240	47	47	151	-	151	(30)	122
20007271	Harbor PointWtrOperations	334	AMR METER-145 OAK TRAIL	Water	8/1/2011	20	0	240	47	47	199	-	199	(39)	160
20007288	Administrative-Monarch	395	Zahn R300 Trencher	Shared	8/1/2011	15	0	180	47	47	26,076	-	26,076	(6,809)	19,268
20007289	River Oaks Ranch Ops Wtr	320	RORH IRON FILTERS	Water	8/1/2011	15	0	180	47	47	65,308	-	65,308	(17,053)	48,256
20007290	Beachwood EstatesWtrOperations	311	4 mch RAW WATER GRUMP PUMP/230V MOTOR-BDES SURFAC	Water	9/1/2011	15	0	180	46	46	8,839	-	8,839	(2,259)	6,580
20007291	ChesswoodWtrOperations	311	7 5 HP BERKELEY BOOSTER PUMP-CHESSWOOD WELL #1	Water	9/1/2011	15	0	180	46	46	2,444	-	2,444	(625)	1,820
20007292	Comanche HarborWtrOperations	311	40S75-12 GRUNDFOS PUMP/7 5 HP FRANKLIN MOTOR/440'-	Water	9/1/2011	15	0	180	46	46	27,173	-	27,173	(6,944)	20,228
20007293	Western Lake EstatesWtrOperations	311	40S50-15 GRUNDFOS PUMP/5 HP FRANKLING MOTOR/232'-W	Water	9/1/2011	15	0	180	46	46	22,843	-	22,843	(5,838)	17,005
20007294	Lake Medina Shores Wtr Ops	334	5/8 AMR METER-241 TEJAS TRAIL	Water	9/1/2011	20	0	240	46	46	164	-	164	(31)	133
20007295	Oak Trail ShoresWtrOperations	334	5/8 AMR METER-3002 POST OAK	Water	9/1/2011	20	0	240	46	46	156	-	156	(30)	126
20007296	Oak Trail ShoresWtrOperations	334	5/8 AMR METER-4015 W OAK TRL	Water	9/1/2011	20	0	240	46	46	177	-	177	(34)	143
20007297	Western Lake EstatesWtrOperations	334	5/8 AMR METER-468 CEDAR TR	Water	9/1/2011	20	0	240	46	46	156	-	156	(30)	126
20007298	Plum Creek Ops Wtr	334	5/8 AMR METER-306 QUAIL RUN	Water	9/1/2011	20	0	240	46	46	155	-	155	(30)	125
20007299	Plum Creek Ops Wtr	334	5/8 AMR METER-430 CODY	Water	9/1/2011	20	0	240	46	46	154	-	154	(30)	125
20007300	Lake Medina Shores Wtr Ops	334	5/8 AMR METER-8763 WHARTONS DOCK RD	Water	9/1/2011	20	0	240	46	46	173	-	173	(33)	140
20007301	Oak Trail ShoresWtrOperations	334	5/8 AMR METER-4011 TENNESSEE TRL	Water	9/1/2011	20	0	240	46	46	156	-	156	(30)	126
20007303	Plum Creek Ops Wtr	334	5/8 AMR METER-804 DICERSON	Water	9/1/2011	20	0	240	46	46	155	-	155	(30)	125
20007304	Oak Trail ShoresWtrOperations	334	5/8 AMR METER-6022 ARKANSAS TRAIL	Water	9/1/2011	20	0	240	46	46	156	-	156	(30)	126
20007305	CrowleyWtrOperations	334	5/8 AMR METER-9117 MONTANA ST	Water	9/1/2011	20	0	240	46	46	156	-	156	(30)	126
20007306	Oak Trail ShoresWtrOperations	334	5/8 AMR METER-2808 CEDAR HILL OTS	Water	9/1/2011	20	0	240	46	46	199	-	199	(38)	161
20007307	West MeadowsWtrOperations	334	5/8 AMR METER-11004 ROLLING PRAIRIE	Water	9/1/2011	20	0	240	46	46	177	-	177	(34)	143
20007308	Plum Creek Ops Wtr	334	5/8 AMR METER-335 BLACKBIRD	Water	9/1/2011	20	0	240	46	46	155	-	155	(30)	125
20007309	Oak Trail ShoresWtrOperations	334	5/8 AMR METER-4904 GOOSEBERRY TRAIL	Water	9/1/2011	20	0	240	46	46	156	-	156	(30)	126
20007310	Spanish Park EstatesWtrOperations	334	5/8 AMR METER-105 ESTADA DR	Water	9/1/2011	20	0	240	46	46	317	-	317	(61)	256
20007311	Western Lake EstatesWtrOperations	334	5/8 AMR METER-412 NAVAJO TR	Water	9/1/2011	20	0	240	46	46	156	-	156	(30)	126
20007312	Blue Water CoveWtrOperations	334	5/8 AMR METER-60 BLUE WATER DR	Water	9/1/2011	20	0	240	46	46	162	-	162	(31)	131
20007313	Holiday Villages of ForkWtrOperations	334	5/8 AMR METER-123 TEJAS CIRCLE	Water	9/1/2011	20	0	240	46	46	155	-	155	(30)	125
20007314	Western Lake EstatesWtrOperations	334	5/8 AMR METER-185 WESTERN LAKE DR	Water	9/1/2011	20	0	240	46	46	242	-	242	(46)	196
20007315	Plum Creek Ops Wtr	334	5/8 AMR METER-1625 AMBERWOOD LOOP	Water	9/1/2011	20	0	240	46	46	158	-	158	(30)	128
20007316	Western Hills HarborWtrOperations	334	5/8 AMR METER-1703 BOOTHILL RD	Water	9/1/2011	20	0	240	46	46	158	-	158	(30)	128
20007335	Western Hills HarborWtrOperations	334	WHHR 421 - 5/8 AMR METERS	Water	5/1/2011	20	0	240	50	50	76,074	-	76,074	(15,849)	60,225
20007336	Oak Trail ShoresWtrOperations	334	OTSH 1144 - 5/8 AMR METERS	Water	5/1/2011	20	0	240	50	50	219,608	-	219,608	(45,752)	173,856
20007337	Western Lake EstatesWtrOperations	334	WLES 581 - 5/8 AMR METERS	Water	5/1/2011	20	0	240	50	50	111,532	-	111,532	(23,236)	88,296
20007338	Comanche HarborWtrOperations	334	CHPO 510 - 5/8 AMR METERS	Water	5/1/2011	20	0	240	50	50	97,902	-	97,902	(20,396)	77,506
20007339	Oak Trail ShoresWtrOperations	334	ADSH 453 - 5/8 AMR METERS	Water	5/1/2011	20	0	240	50	50	86,960	-	86,960	(18,117)	68,843
20007340	Comanche CoveWtrOperations	334	COCV 431 - 5/8 AMR METERS	Water	5/1/2011	20	0	240	50	50	82,737	-	82,737	(17,237)	65,500
20007341	Comanche CoveWtrOperations	334	ROOK 71 - 5/8 AMR METERS	Water	5/1/2011	20	0	240	50	50	13,630	-	13,630	(2,839)	10,790
20007342	Rancho BrazosWtrOperations	334	ROBS 137 - 5/8 AMR METERS	Water	5/1/2011	20	0	240	50	50	26,299	-	26,299	(5,479)	20,820
20007343	Granbury AcresWtrOperations	334	GYAC 8 - 5/8 AMR METERS	Water	5/1/2011	20	0	240	50	50	1,536	-	1,536	(320)	1,216
20007344	Montego Bay EstatesWtrOperations	334	MBES 130 - 5/8 AMR METERS	Water	5/1/2011	20	0	240	50	50	24,955	-	24,955	(5,199)	19,756
20007345	Metroplex HomesteadsWtrOperations	334	MXHS 1170 - 5/8 AMR METERS	Water	5/1/2011	20	0	240	50	50	224,599	-	224,599	(46,791)	177,808
20007346	WestsideWtrOperations	334	WSDE 262 - 5/8 AMR METERS	Water	5/1/2011	20	0	240	50	50	50,295	-	50,295	(10,478)	39,817
20007347	CrowleyWtrOperations	334	CROW 580 - 5/8 AMR METERS	Water	5/1/2011	20	0	240	50	50	111,340	-	111,340	(23,196)	88,144
20007348	Ridgecrest Estates Johnson WtrOperations	334	REJN 146 - 5/8 AMR METERS	Water	5/1/2011	20	0	240	50	50	28,027	-	28,027	(5,839)	22,188
20007349	Twin Creeks AdditionWtrOperations	334	TCAD 273 - 5/8 AMR METERS	Water	5/1/2011	20	0	240	50	50	52,406	-	52,406	(10,918)	41,488
20007350	SundanceWtrOperations	334	SDCE 295 - 5/8 AMR METERS	Water	5/1/2011	20	0	240	50	50	56,630	-	56,630	(11,798)	44,832
20007351	Benbrook HillsWtrOperations	334	BKHS 6 - 5/8 AMR METERS	Water	5/1/2011	20	0	240	50	50	1,152	-	1,152	(240)	912
20007352	Carolynn EstatesWtrOperations	334	CNES 785 - 5/8 AMR METERS	Water	5/1/2011	20	0	240	50	50	150,693	-	150,693	(31,394)	119,298
20007353	Beachwood EstatesWtrOperations	334	BDES 451 - 5/8 AMR METERS	Water	5/1/2011	20	0	240	50	50	86,576	-	86,576	(18,037)	68,540
20007354	Cherokee ShoresWtrOperations	334	CESH 716 - 5/8 AMR METERS	Water	5/1/2011	20	0	240	50	50	137,447	-	137,447	(28,635)	108,812
20007355	Pine Trail ShoresWtrOperations	334	PTSH 301 - 5/8 AMR METERS	Water	5/1/2011	20	0	240	50	50	57,782	-	57,782	(12,038)	45,744
20007356	Westwood BeachWtrOperations	334	WDBH 731 - 5/8 AMR METERS	Water	5/1/2011	20	0	240	50	50	140,327	-	140,327	(29,235)	111,092
20007357	Lakeway HarborWtrOperations	334	LYHR 382 - 5/8 AMR METERS	Water	5/1/2011	20	0	240	50	50	73,331	-	73,331	(15,277)	58,053
20007358	LollilopWtrOperations	334	LOLP 75 - 5/8 AMR METERS	Water	5/1/2011	20	0	240	50	50	14,397	-	14,397	(2,999)	11,398
20007359	Highsaw WaterWtrOperations	334	HAWR 654 - 5/8 AMR METERS	Water	5/1/2011	20	0	240	50	50	125,545	-	125,545	(26,155)	99,390
20007360	Callendar LakeWtrOperations	334	CALE 697 - 5/8 AMR METERS	Water	5/1/2011	20	0	240	50	50	133,800	-	133,800	(27,875)	105,925

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20007361	Holiday Villages of ForkWtrOperations	334	HVOF 277 - 5/8 AMR METERS	Water	5/1/2011	20	0	240	50	50	53,174	-	53,174	(11,078)	42,096
20007362	Sherwood ShoresWtrOperations	334	SDSH 691 - 5/8 AMR METERS	Water	5/1/2011	20	0	240	50	50	132,648	-	132,648	(27,635)	105,013
20007363	Ridgecrest Grayson CountyWtrOperations	334	RTGC 529 - 5/8 AMR METERS	Water	5/1/2011	20	0	240	50	50	101,550	-	101,550	(21,156)	80,393
20007364	Rocky Point EstatesWtrOperations	334	RPEA 64 - 5/8 AMR METERS	Water	5/1/2011	20	0	240	50	50	12,286	-	12,286	(2,560)	9,726
20007365	Rocky Point EstatesWtrOperations	334	RPEB 47 - 5/8 AMR METERS	Water	5/1/2011	20	0	240	50	50	9,022	-	9,022	(1,880)	7,143
20007366	TanglewoodWtrOperations	334	TGWD 1195 - 5/8 AMR METERS	Water	5/1/2011	20	0	240	50	50	229,398	-	229,398	(47,791)	181,607
20007368	Ponderosa AdditionWtrOperations	334	PAAD 46 - 5/8 AMR METERS	Water	5/1/2011	20	0	240	50	50	8,830	-	8,830	(1,840)	6,991
20007369	Stonecrest EstatesWtrOperations	334	STES 142 - 5/8 AMR METERS	Water	5/1/2011	20	0	240	50	50	27,118	-	27,118	(5,650)	21,468
20007370	Markum Ranch EstatesWtrOperations	334	MRES 53 - 5/8 AMR METERS	Water	5/1/2011	20	0	240	50	50	10,174	-	10,174	(2,120)	8,055
20007371	Denton Creek EstatesWtrOperations	334	DCES 115 - 5/8 AMR METERS	Water	5/1/2011	20	0	240	50	50	22,076	-	22,076	(4,599)	17,477
20007372	Aurora VistaWtrOperations	334	AAVA 126 - 5/8 AMR METERS	Water	5/1/2011	20	0	240	50	50	24,188	-	24,188	(5,039)	19,149
20007373	Spanish Park EstatesWtrOperations	334	SPES 33 - 5/8 AMR METERS	Water	5/1/2011	20	0	240	50	50	6,335	-	6,335	(1,320)	5,015
20007374	Green AcresWtrOperations	334	GNAS 3 - 5/8 AMR METERS	Water	5/1/2011	20	0	240	50	50	576	-	576	(120)	456
20007375	Westview - Parker CountyWtrOperations	334	WWPC 46 - 5/8 AMR METERS	Water	5/1/2011	20	0	240	50	50	8,830	-	8,830	(1,840)	6,991
20007376	Wynnwood HavenWtrOperations	334	WDHN 133 - 5/8 AMR METERS	Water	5/1/2011	20	0	240	50	50	25,531	-	25,531	(5,319)	20,212
20007377	Plum Creek Ops Wtr	334	PMCK 2148 - 5/8 AMR METERS	Water	5/1/2011	20	0	240	50	50	412,341	-	412,341	(85,904)	326,437
20007378	River Oaks Ranch Ops Wtr	334	RORH 2 - 5/8 AMR METERS	Water	5/1/2011	20	0	240	50	50	384	-	384	(80)	304
20007379	Harbor PointWtrOperations	334	HRPT 327 - 5/8 AMR METERS	Water	5/1/2011	20	0	240	50	50	62,773	-	62,773	(13,078)	49,695
20007380	Holiday Villages of Livingston WtrOps	334	HVOL 412 - 5/8 AMR METERS	Water	5/1/2011	20	0	240	50	50	79,090	-	79,090	(16,477)	62,613
20007381	Govenor's PointWtrOperations	334	GSPT 155 - 5/8 AMR METERS	Water	5/1/2011	20	0	240	50	50	29,755	-	29,755	(6,199)	23,556
20007382	Holiday Villages of Livingston WtrOps	334	HNCV 150 - 5/8 AMR METERS	Water	5/1/2011	20	0	240	50	50	28,795	-	28,795	(5,999)	22,796
20007383	Coldspring TerraceWtrOperations	334	CGTE 120 - 5/8 AMR METERS	Water	5/1/2011	20	0	240	50	50	23,036	-	23,036	(4,799)	18,237
20007384	Cedar ValleyWtrOperations	334	CRVY 63 - 5/8 AMR METERS	Water	5/1/2011	20	0	240	50	50	12,094	-	12,094	(2,520)	9,574
20007385	Decker HillsWtrOperations	334	DHIC 1112 - 5/8 AMR METERS	Water	5/1/2011	20	0	240	50	50	213,465	-	213,465	(44,472)	168,993
20007386	Hulon LakesWtrOperations	334	HNLS 163 - 5/8 AMR METERS	Water	5/1/2011	20	0	240	50	50	31,290	-	31,290	(6,519)	24,772
20007387	Crystal SpringsWtrOperations	334	CLSP 85 - 5/8 AMR METERS	Water	5/1/2011	20	0	240	50	50	16,317	-	16,317	(3,399)	12,918
20007388	Oak WoodWtrOperations	334	OKWD 56 - 5/8 AMR METERS	Water	5/1/2011	20	0	240	50	50	10,750	-	10,750	(2,240)	8,510
20007389	Serenity WoodsWtrOperations	334	SWPL 146 - 5/8 AMR METERS	Water	5/1/2011	20	0	240	50	50	28,027	-	28,027	(5,839)	22,188
20007390	Hulon LakesWtrOperations	334	WVHP 116 - 5/8 AMR METERS	Water	5/1/2011	20	0	240	50	50	22,268	-	22,268	(4,639)	17,629
20007391	Decker HillsWtrOperations	334	CSGN 44 - 5/8 AMR METERS	Water	5/1/2011	20	0	240	50	50	8,446	-	8,446	(1,760)	6,687
20007392	Tower TerraceWtrOperations	334	TRTE 248 - 5/8 AMR METERS	Water	5/1/2011	20	0	240	50	50	47,607	-	47,607	(9,918)	37,689
20007393	RaywoodWtrOperations	334	RYWD 92 - 5/8 AMR METERS	Water	5/1/2011	20	0	240	50	50	17,661	-	17,661	(3,679)	13,981
20007394	IvanhoeWtrOperations	334	INHE 852 - 5/8 AMR METERS	Water	5/1/2011	20	0	240	50	50	163,554	-	163,554	(34,074)	129,480
20007395	Camelot ForestWtrOperations	334	CTFT 76 - 5/8 AMR METERS	Water	5/1/2011	20	0	240	50	50	14,589	-	14,589	(3,039)	11,550
20007396	Holiday ShoresWtrOperations	334	HYSS 128 - 5/8 AMR METERS	Water	5/1/2011	20	0	240	50	50	24,572	-	24,572	(5,119)	19,452
20007397	Lake Medina Shores Wtr Ops	334	LMSH 623 - 5/8 AMR METERS	Water	5/1/2011	20	0	240	50	50	119,594	-	119,594	(24,915)	94,679
20007398	Lake Medina Shores Wtr Ops	334	HVOM 148 - 5/8 AMR METERS	Water	5/1/2011	20	0	240	50	50	28,411	-	28,411	(5,919)	22,492
20007399	Oak Trail ShoresWtrOperations	334	OTSH 2 - 1 inch AMR METERS	Water	5/1/2011	20	0	240	50	50	461	-	461	(96)	365
20007400	West Park VillageWtrOperations	334	WPKV 1 - 1 inch AMR METERS	Water	5/1/2011	20	0	240	50	50	204	-	204	(42)	161
20007401	Carolynn EstatesWtrOperations	334	CNES 5 - 1 inch AMR METERS	Water	5/1/2011	20	0	240	50	50	1,152	-	1,152	(240)	912
20007402	Briarwood HarborWtrOperations	334	BDHR 8 - 1 inch AMR METERS	Water	5/1/2011	20	0	240	50	50	1,597	-	1,597	(333)	1,265
20007403	Westwood BeachWtrOperations	334	WDBH 2 - 1 inch AMR METERS	Water	5/1/2011	20	0	240	50	50	461	-	461	(96)	365
20007404	Highsaw WaterWtrOperations	334	HAWR 6 - 1 inch AMR METERS	Water	5/1/2011	20	0	240	50	50	1,383	-	1,383	(288)	1,095
20007405	Holiday Villages of ForkWtrOperations	334	HVOF 5 - 1 inch AMR METERS	Water	5/1/2011	20	0	240	50	50	998	-	998	(208)	790
20007406	Ridgecrest Grayson CountyWtrOperations	334	RTGC 17 - 1 inch AMR METERS	Water	5/1/2011	20	0	240	50	50	3,918	-	3,918	(816)	3,102
20007407	TanglewoodWtrOperations	334	TGWD 9 - 1 inch AMR METERS	Water	5/1/2011	20	0	240	50	50	2,074	-	2,074	(432)	1,642
20007409	Markum Ranch EstatesWtrOperations	334	MRES 20 - 1 inch AMR METERS	Water	5/1/2011	20	0	240	50	50	3,994	-	3,994	(832)	3,162
20007410	Wynnwood HavenWtrOperations	334	WDHN 7 - 1 inch AMR METERS	Water	5/1/2011	20	0	240	50	50	1,613	-	1,613	(336)	1,277
20007411	Plum Creek Ops Wtr	334	PMCK 23 - 1 inch AMR METERS	Water	5/1/2011	20	0	240	50	50	5,138	-	5,138	(1,071)	4,068
20007412	River Oaks Ranch Ops Wtr	334	RORH 1 - 1 inch AMR METERS	Water	5/1/2011	20	0	240	50	50	216	-	216	(45)	171
20007413	Holiday Villages of Livingston WtrOps	334	HVOL 4 - 1 inch AMR METERS	Water	5/1/2011	20	0	240	50	50	799	-	799	(166)	632
20007414	Oak WoodWtrOperations	334	OKWD 1 - 1 inch AMR METERS	Water	5/1/2011	20	0	240	50	50	172	-	172	(36)	136
20007415	Carolynn EstatesWtrOperations	334	PINP 6 - 1 inch AMR METERS	Water	5/1/2011	20	0	240	50	50	1,906	-	1,906	(397)	1,509
20007416	Twin Creeks AdditionWtrOperations	334	TCAD 1 - 1 5 inch AMR METERS	Water	5/1/2011	20	0	240	50	50	555	-	555	(116)	439
20007417	Highsaw WaterWtrOperations	334	HAWR 3 - 1 5 inch AMR METERS	Water	5/1/2011	20	0	240	50	50	1,456	-	1,456	(303)	1,153
20007418	Rocky Point EstatesWtrOperations	334	RPEA 1 - 1 5 inch AMR METERS	Water	5/1/2011	20	0	240	50	50	485	-	485	(101)	384
20007420	Lake Medina Shores Wtr Ops	334	LMSH 2 - 1 5 inch AMR METERS	Water	5/1/2011	20	0	240	50	50	998	-	998	(208)	790
20007421	Westwood BeachWtrOperations	334	WDBH 1 - 2 inch AMR METERS	Water	5/1/2011	20	0	240	50	50	532	-	532	(111)	421
20007422	TanglewoodWtrOperations	334	TGWD 2 - 2 inch AMR METERS	Water	5/1/2011	20	0	240	50	50	550	-	550	(115)	435
20007424	Plum Creek Ops Wtr	334	PMCK 1 - 6 inch AMR METERS	Water	5/1/2011	20	0	240	50	50	10,657	-	10,657	(2,220)	8,437
20007425	Oak Trail ShoresWtrOperations	311	60HP 460V MOTOR-OAK TRAIL SHORES SURFACE WATER #1	Water	10/1/2011	15	0	180	45	45	10,529	-	10,529	(2,632)	7,896
20007426	Oak Trail ShoresWtrOperations	311	50HP PUMP/MOTOR-INDISTRICT OTSH	Water	10/1/2011	15	0	180	45	45	15,759	-	15,759	(3,940)	11,819
20007427	Oak Trail ShoresWtrOperations	311	16S15-14 GRUNDFOS PUMP 180'-OAK TRAIL SHORES WELL	Water	10/1/2011	15	0	180	45	45	3,791	-	3,791	(948)	2,843
20007428	Ridgecrest Estates Johnson WtrOperations	311	5HP BOOSTER PUMP-MISTY HOLLOW DR BPS #2	Water	10/1/2011	15	0	180	45	45	1,420	-	1,420	(355)	1,065
20007429	Oak Trail ShoresWtrOperations	311	30HP MOTOR ON PUMP #2-OAK TRAIL SHORES SURFACE WAT	Water	10/1/2011	15	0	180	45	45	3,052	-	3,052	(763)	2,289
20007431	Pine Trail ShoresWtrOperations	334	4 inch TURBINE METER-PINE TRAIL SHORES WELL #1	Water	10/1/2011	15	0	180	45	45	3,891	-	3,891	(973)	2,918

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
20007433	TanglewoodWtrOperations	334	4 inch AMR METER-COMPOUND TWOOD RESORT 4 inch	Water	10/1/2011	20	0	240	45	45	873	-	873	(164)	709
20007434	IvanhoeWtrOperations	334	2 inch AMR METER-INDISTRICT INHE	Water	10/1/2011	20	0	240	45	45	1,500	-	1,500	(281)	1,219
20007435	Carolynn EstatesWtrOperations	334	1 5 inch AMR METER-200 PINNACLE CLUB DR	Water	10/1/2011	20	0	240	45	45	582	-	582	(109)	473
20007436	Lake Medina Shores Wtr Ops	334	1 5 inch AMR METER-INDISTRICT LMSH	Water	10/1/2011	20	0	240	45	45	411	-	411	(77)	334
20007437	Lake Medina Shores Wtr Ops	334	2 inch AMR METER-INDISTRICT LMSH	Water	10/1/2011	20	0	240	45	45	367	-	367	(69)	298
20007438	TanglewoodWtrOperations	334	5/8 AMR METER-959 LAKECREST DR/20 BK16	Water	10/1/2011	20	0	240	45	45	238	-	238	(45)	193
20007439	Western Lake EstatesWtrOperations	334	5/8 AMR METER-4804 COMANCHE CK	Water	10/1/2011	20	0	240	45	45	154	-	154	(29)	125
20007440	Sherwood ShoresWtrOperations	334	5/8 AMR METER-1312 LAKE ROAD/1-833	Water	10/1/2011	20	0	240	45	45	159	-	159	(30)	129
20007441	Plum Creek Ops Wtr	334	5/8 AMR METER-660 ROLING HILLS	Water	10/1/2011	20	0	240	45	45	156	-	156	(29)	127
20007442	Plum Creek Ops Wtr	334	5/8 AMR METER-NW LOOP 4 & I35	Water	10/1/2011	20	0	240	45	45	196	-	196	(37)	159
20007443	Ridgecrest Grayson CountyWtrOperations	334	5/8 AMR METER-107 SHARON LANE	Water	10/1/2011	20	0	240	45	45	154	-	154	(29)	125
20007444	Holiday ShoresWtrOperations	334	5/8 AMR METER-3111 CR 510 H	Water	10/1/2011	20	0	240	45	45	159	-	159	(30)	129
20007445	Plum Creek Ops Wtr	334	5/8 AMR METER-604 GREEN PASTURES	Water	10/1/2011	20	0	240	45	45	168	-	168	(31)	136
20007446	Holiday Villages of ForkWtrOperations	334	5/8 AMR METER-355 BROKEN BOW	Water	10/1/2011	20	0	240	45	45	168	-	168	(32)	137
20007447	Lake Medina Shores Wtr Ops	334	5/8 AMR METER-424 PRIVATE ROAD 1517	Water	10/1/2011	20	0	240	45	45	164	-	164	(31)	133
20007448	Decker HillsWtrOperations	334	5/8 AMR METER-29415 INVERNESS DR	Water	10/1/2011	20	0	240	45	45	158	-	158	(30)	129
20007449	Lake Medina Shores Wtr Ops	334	5/8 AMR METER-759 PR 1511	Water	10/1/2011	20	0	240	45	45	158	-	158	(30)	128
20007450	WestsideWtrOperations	334	5/8 AMR METER-8515 LAKE RD	Water	10/1/2011	20	0	240	45	45	240	-	240	(45)	195
20007451	Plum Creek Ops Wtr	334	5/8 AMR METER-413 MILLER LN	Water	10/1/2011	20	0	240	45	45	173	-	173	(32)	141
20007452	Wynnwood HavenWtrOperations	334	5/8 AMR METER-10568 BUCCANEER PT	Water	10/1/2011	20	0	240	45	45	205	-	205	(38)	166
20007453	TanglewoodWtrOperations	334	5/8 AMR METER-1085 PARADISE CV/147 PARAD	Water	10/1/2011	20	0	240	45	45	156	-	156	(29)	126
20007454	CrowleyWtrOperations	334	5/8 AMR METER-5817 TEXAS ST	Water	10/1/2011	20	0	240	45	45	165	-	165	(31)	134
20007455	Silver SaddleWtrOperations	334	5/8 AMR METER-960 FM 2871	Water	10/1/2011	20	0	240	45	45	165	-	165	(31)	134
20007456	Holiday ShoresWtrOperations	334	5/8 AMR METER-3142 CR 510 B	Water	10/1/2011	20	0	240	45	45	155	-	155	(29)	126
20007457	Western Hills HarborWtrOperations	334	5/8 AMR METER-1921 HIDDEN VALLEY RD	Water	10/1/2011	20	0	240	45	45	161	-	161	(30)	131
20007458	Tower TerraceWtrOperations	334	5/8 AMR METER-2123 LAND BREEZE DR	Water	10/1/2011	20	0	240	45	45	191	-	191	(36)	155
20007459	Oak Trail ShoresWtrOperations	334	5/8 AMR METER-2812 CEDARBRUSH	Water	10/1/2011	20	0	240	45	45	161	-	161	(30)	131
20007460	Plum Creek Ops Wtr	334	5/8 AMR METER-504 LILAC WAY	Water	10/1/2011	20	0	240	45	45	158	-	158	(30)	128
20007461	Oak Trail ShoresWtrOperations	334	5/8 AMR METER-3906 GREENBROOK	Water	10/1/2011	20	0	240	45	45	155	-	155	(29)	126
20007462	WestsideWtrOperations	334	5/8 AMR METER-7317 HINTON DR	Water	10/1/2011	20	0	240	45	45	170	-	170	(32)	138
20007463	Carolynn EstatesWtrOperations	334	5/8 AMR METER-6080 AUBURN LN	Water	10/1/2011	20	0	240	45	45	282	-	282	(53)	229
20007464	Decker HillsWtrOperations	334	5/8 AMR METER-29615 ABILENE	Water	10/1/2011	20	0	240	45	45	159	-	159	(30)	129
20007477	Carolynn EstatesWtrOperations	311	7 5hp, 460V, 3Ph Motor	Water	11/1/2011	15	0	180	44	44	-	-	-	3,251	3,251
20007481	WestsideWtrOperations	334	3" Octave Master Meter	Water	12/1/2011	20	0	240	43	43	-	-	-	-	-
20007482	IvanhoeWtrOperations	311	15 hp 3500 rpm 3 ph Pump & Motor	Water	12/1/2011	15	0	180	43	43	2,101	-	2,101	(502)	1,599
20007483	Oak Trail ShoresWtrOperations	330	10,000 gal Pressure Tank	Water	11/1/2011	50	0	600	44	44	48,533	-	48,533	(3,559)	44,974
20007484	Ridgecrest Estates Johnson WtrOperations	311	5 hp 460 v Pump & Motor	Water	12/1/2011	15	0	180	43	43	8,834	-	8,834	(2,110)	6,723
20007485	TanglewoodWtrOperations	311	10 hp 460 v Pump & Motor, 609' Piping	Water	12/1/2011	15	0	180	43	43	17,840	-	17,840	(4,262)	13,578
20007486	Silver SaddleWtrOperations	311	5 hp 230 v Pump & Motor	Water	12/1/2011	15	0	180	43	43	5,984	-	5,984	(1,429)	4,554
20007488	Oak Trail ShoresWtrOperations	330	Paint & Sandblasting 10,000 Gal Pressure Tank	Water	12/1/2011	50	0	600	43	43	13,670	-	13,670	(980)	12,690
20007492	Decker HillsWtrOperations	334	Meter - Residential	Water	12/1/2011	20	0	240	43	43	151	-	151	(27)	124
20007493	CrowleyWtrOperations	334	Meter - Residential	Water	12/1/2011	20	0	240	43	43	156	-	156	(28)	128
20007494	Comanche CoveWtrOperations	334	Meter - Residential	Water	12/1/2011	20	0	240	43	43	171	-	171	(31)	140
20007495	Metroplex HomesteadsWtrOperations	334	Meter - Residential	Water	12/1/2011	20	0	240	43	43	176	-	176	(32)	145
20007496	Metroplex HomesteadsWtrOperations	334	Meter - Residential	Water	12/1/2011	20	0	240	43	43	172	-	172	(31)	141
20007497	Metroplex HomesteadsWtrOperations	334	Meter - Residential	Water	12/1/2011	20	0	240	43	43	171	-	171	(31)	140
20007498	Metroplex HomesteadsWtrOperations	334	Meter - Residential	Water	12/1/2011	20	0	240	43	43	169	-	169	(30)	139
20007499	Metroplex HomesteadsWtrOperations	334	Meter - Residential	Water	12/1/2011	20	0	240	43	43	168	-	168	(30)	138
20007500	Metroplex HomesteadsWtrOperations	334	Meter - Residential	Water	12/1/2011	20	0	240	43	43	165	-	165	(30)	136
20007501	Oak Trail ShoresWtrOperations	334	Meter - Residential	Water	12/1/2011	20	0	240	43	43	185	-	185	(33)	151
20007502	Oak Trail ShoresWtrOperations	334	Meter - Residential	Water	12/1/2011	20	0	240	43	43	168	-	168	(30)	138
20007503	Oak Trail ShoresWtrOperations	334	Meter - Residential	Water	12/1/2011	20	0	240	43	43	159	-	159	(28)	130
20007504	Oak Trail ShoresWtrOperations	334	Meter - Residential	Water	12/1/2011	20	0	240	43	43	153	-	153	(27)	126
20007505	Oak Trail ShoresWtrOperations	334	Meter - Residential	Water	12/1/2011	20	0	240	43	43	151	-	151	(27)	124
20007506	Montego Bay EstatesWtrOperations	334	Meter - Residential	Water	12/1/2011	20	0	240	43	43	185	-	185	(33)	151
20007507	Falcon Crest AdditionWtrOperations	334	Meter - Residential	Water	12/1/2011	20	0	240	43	43	159	-	159	(29)	131
20007508	Western Hills HarborWtrOperations	334	Meter - Residential	Water	12/1/2011	20	0	240	43	43	175	-	175	(31)	144
20007509	Western Hills HarborWtrOperations	334	Meter - Residential	Water	12/1/2011	20	0	240	43	43	156	-	156	(28)	128
20007510	Western Hills HarborWtrOperations	334	Meter - Residential	Water	12/1/2011	20	0	240	43	43	151	-	151	(27)	124
20007511	Twin Creeks AdditionWtrOperations	334	Meter - Residential	Water	12/1/2011	20	0	240	43	43	168	-	168	(30)	138
20007512	West MeadowsWtrOperations	334	Meter - Residential	Water	12/1/2011	20	0	240	43	43	190	-	190	(34)	156
20007513	West Park VillageWtrOperations	334	Meter - Residential	Water	12/1/2011	20	0	240	43	43	185	-	185	(33)	151
20007514	WestsideWtrOperations	334	Meter - Residential	Water	12/1/2011	20	0	240	43	43	159	-	159	(29)	131
20007516	Oak Trail ShoresWtrOperations	311	Replace Well Pump	Water	10/1/2011	15	0	180	45	45	5,870	-	5,870	(1,468)	4,403
20007517	Twin Creeks AdditionWtrOperations	311	75Hp Pump	Water	11/1/2011	15	0	180	44	44	16,155	-	16,155	(3,949)	12,206
20007518	WestsideWtrOperations	311	100Hp Pump	Water	11/1/2011	15	0	180	44	44	16,436	-	16,436	(4,018)	12,418

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
20007519	Oak Trail ShoresWtrOperations	311	30Hp 3ph Motor	Water	11/1/2011	15	0	180	44	44	3,450	-	3,450	(843)	2,607
20007520	Beachwood EstatesWWOperations	304	Beachwood Clarifier 1	Water	11/1/2011	25	0	300	44	44	315,668	-	315,668	(46,298)	269,370
20007521	Beachwood EstatesWWOperations	304	Beachwood Clarifier 2	Water	11/1/2011	25	0	300	44	44	308,584	-	308,584	(45,259)	263,325
20007524	Cherokee ShoresWtrOperations	304	Cherokee Shores Clarifier 2	Water	12/1/2011	25	0	300	43	43	373,551	-	373,551	(53,542)	320,009
20007525	Cherokee ShoresWtrOperations	310	Cherokee Shores Control Panel 2	Water	12/1/2011	25	0	300	43	43	28,480	-	28,480	(4,082)	24,398
20007526	CONROE OPS	345	GVWR 20' w/4' Slide-in Ramps	Shared	3/1/2012	15	0	180	40	40	4,829	-	4,829	(1,073)	3,756
20007527	Mabank Ops	381	Trailer Mounted Sludge Mate w/hitch	Shared	12/1/2012	15	0	180	31	31	47,928	-	47,928	(8,254)	39,673
20007528	Benbrook HillsWtrOperations	330	5000 Gallon Tank	Water	10/1/2011	50	0	600	45	45	33,077	-	33,077	(2,481)	30,596
20007529	Oak Trail ShoresWtrOperations	330	Site Glass with probes	Water	1/1/2012	50	0	600	42	42	2,113	-	2,113	(148)	1,965
20007530	Comanche HarborWtrOperations	311	10HP Pump	Water	2/1/2012	15	0	180	41	41	10,390	-	10,390	(2,367)	8,023
20007532	Metroplex HomesteadsWtrOperations	311	Well Pump #8	Water	1/1/2012	15	0	180	42	42	3,651	-	3,651	(852)	2,799
20007533	Comanche CoveWtrOperations	311	5HP Grundfos pump - well # 6	Water	1/1/2012	46	0	552	42	42	8,828	-	8,828	(672)	8,157
20007534	Metroplex HomesteadsWtrOperations	311	Rehab pump & motor well #6	Water	1/1/2012	15	0	180	42	42	7,708	-	7,708	(1,798)	5,909
20007535	Markum Ranch EstatesWtrOperations	311	25 HP pump & 828' of poly air line	Water	1/1/2012	15	0	180	42	42	9,475	-	9,475	(2,211)	7,264
20007536	Twin Creeks AdditionWtrOperations	311	75HP pump at well #5	Water	1/1/2012	15	0	180	42	42	86,476	-	86,476	(20,178)	66,298
20007537	WestsideWtrOperations	307	Replace 75HP pump & pipe at well #7	Water	1/1/2012	46	0	552	42	42	84,569	-	84,569	(6,435)	78,134
20007538	Shepherd Hills EstatesWtrOperations	311	5HP Pump 134' pipe	Water	2/1/2012	15	0	180	41	41	14,808	-	14,808	(3,373)	11,435
20007540	Plum Creek Ops Wtr	311	60HP pump & 546' of pipe	Water	1/1/2012	15	0	180	42	42	38,410	-	38,410	(8,962)	29,448
20007541	Harbor PointWtrOperations	311	Booster Pump 15hp 230/460V 3Ph	Water	3/1/2012	15	0	180	40	40	1,081	-	1,081	(240)	841
20007544	Comanche CoveWtrOperations	334	5/8 Meter	Water	11/1/2011	20	0	240	44	44	188	-	188	(35)	154
20007545	Stonecrest EstatesWtrOperations	334	5/8 Meter	Water	12/1/2011	20	0	240	43	43	161	-	161	(29)	132
20007546	Comanche CoveWtrOperations	334	5/8 Meter	Water	1/1/2012	20	0	240	42	42	158	-	158	(28)	130
20007548	IvanhoeWtrOperations	345	Air Compressor	Water	5/1/2012	15	0	180	38	38	2,280	-	2,280	(481)	1,799
20007549	CONROE OPS	344	HQ40D Portable Meter Testing Kit	Water	6/1/2012	10	0	120	37	37	4,982	-	4,982	(1,536)	3,446
20007555	Highsaw WaterWtrOperations	331	6" 140' Yellowmine Pipe w/6" Bore Casing	Water	3/1/2012	85	0	1020	40	40	4,876	-	4,876	(191)	4,685
20007556	Plum Creek Ops Wtr	310	Eaton RVSS Softstart	Water	2/1/2012	15	0	180	41	41	6,336	-	6,336	(1,443)	4,893
20007557	Oak Trail ShoresWtrOperations	311	Submersible Pump	Water	3/1/2012	15	0	180	40	40	4,592	-	4,592	(1,020)	3,571
20007558	IvanhoeWtrOperations	311	15hp 3500 215JM 3Ph Pump & Motor	Water	3/1/2012	15	0	180	40	40	2,266	-	2,266	(504)	1,762
20007559	Oak Trail ShoresWtrOperations	330	10,000 gal PST	Water	2/1/2012	50	0	600	41	41	51,540	-	51,540	(3,522)	48,018
20007560	Ponderosa AdditionWtrOperations	330	14,379 gal storage tank (12' d x 16'h)	Water	3/1/2012	50	0	600	40	40	35,964	-	35,964	(2,398)	33,566
20007561	Plum Creek Ops Wtr	311	125hp 460v 3ph 8" motor, 780' 1" Transducer line	Water	2/1/2012	15	0	180	41	41	29,824	-	29,824	(6,793)	23,031
20007562	Westwood BeachWtrOperations	330	5,000 gal PST w/site glass	Water	4/1/2012	50	0	600	39	39	30,020	-	30,020	(1,951)	28,069
20007563	Harbor PointWtrOperations	331	2" Cal Valve 2" Pass Valves	Water	5/1/2012	85	0	1020	38	38	1,761	-	1,761	(66)	1,696
20007564	Westview - Parker CountyWtrOperations	331	Westview Parker WB & WS Improvement	Water	1/1/2012	85	0	1020	42	42	90,520	-	90,520	(3,727)	86,793
20007565	Carolynn EstatesWtrOperations	331	3,555' 6" PVC DR-21	Water	2/1/2012	85	0	1020	41	41	43,181	-	43,181	(1,736)	41,446
20007566	Carolynn EstatesWtrOperations	331	TS&V	Water	2/1/2012	85	0	1020	41	41	1,955	-	1,955	(79)	1,876
20007567	Carolynn EstatesWtrOperations	331	6" Gate Valves	Water	2/1/2012	85	0	1020	41	41	5,859	-	5,859	(235)	5,623
20007568	Carolynn EstatesWtrOperations	331	2" Flush Valves	Water	2/1/2012	85	0	1020	41	41	991	-	991	(40)	951
20007569	Carolynn EstatesWtrOperations	331	Fittings w/Blking	Water	2/1/2012	85	0	1020	41	41	3,667	-	3,667	(147)	3,520
20007570	Carolynn EstatesWtrOperations	331	40' Bore w/casing	Water	2/1/2012	85	0	1020	41	41	5,920	-	5,920	(238)	5,682
20007571	Carolynn EstatesWtrOperations	333	2" Water Service	Water	2/1/2012	85	0	1020	41	41	991	-	991	(40)	951
20007572	Carolynn EstatesWtrOperations	307	24hr Test	Water	2/1/2012	15	0	180	41	41	1,250	-	1,250	(285)	965
20007574	WestsideWtrOperations	330	Sandblasting & Painting GST	Water	5/1/2012	50	0	600	38	38	12,766	-	12,766	(809)	11,958
20007575	Metroplex HomesteadsWtrOperations	334	5/8 AMR Meter	Water	5/1/2012	20	0	240	38	38	176	-	176	(28)	148
20007576	Plum Creek Ops Wtr	334	5/8 AMR Meter	Water	5/1/2012	20	0	240	38	38	166	-	166	(26)	140
20007577	Decker HillsWtrOperations	310	200amp Siemens Meter Disconnect	Water	5/1/2012	15	0	180	38	38	2,545	-	2,545	(537)	2,008
20007578	Comanche CoveWtrOperations	330	Sand Seperator Well #6	Water	4/1/2012	15	0	180	39	39	1,127	-	1,127	(244)	883
20007579	TanglewoodWtrOperations	334	Yaskawa VFD & 2" Meter	Water	4/1/2012	20	0	240	39	39	6,358	-	6,358	(1,033)	5,325
20007580	River Oaks Ranch Ops Wtr	311	3" Clay Valve 50-01-117K	Water	6/1/2012	15	0	180	37	37	1,870	-	1,870	(384)	1,486
20007581	Cherokee ShoresWWOperations	304	Cherokee Shores Clarifier 1	Water	3/1/2012	25	0	300	40	40	333,958	-	333,958	(44,528)	289,430
20007583	Comanche CoveWtrOperations	334	6" Octave Meter w/manhole and cover	Water	6/1/2012	20	0	240	37	37	2,379	-	2,379	(367)	2,012
20007588	Decker HillsWWOperations	320	100 amp receptacle & wire	Water	6/1/2012	15	0	180	37	37	1,210	-	1,210	(249)	961
20007589	Decker HillsWWOperations	320	100 amp receptacle & wire	Water	6/1/2012	15	0	180	37	37	1,210	-	1,210	(249)	961
20007590	Decker HillsWWOperations	320	100 amp receptacle & wire	Water	6/1/2012	15	0	180	37	37	1,210	-	1,210	(249)	961
20007591	Oak Trail ShoresWtrOperations	331	6" Pipe and 6" Dresser	Water	6/1/2012	85	0	1020	37	37	1,196	-	1,196	(43)	1,152
20007592	Holiday Villages of Livingston WtrOps	331	2" Pipe and Fitting with 2" Flush Valve	Water	6/1/2012	85	0	1020	37	37	1,012	-	1,012	(37)	975
20007593	Holiday Villages of ForkWtrOperations	334	5/8 AMR Meter	Water	6/1/2012	20	0	240	37	37	168	-	168	(26)	142
20007594	River Oaks Ranch Ops Wtr	320	River Oaks Ranch - Reverse Osmosis Unit	Water	11/1/2011	15	0	180	44	44	125,847	-	125,847	(30,763)	95,084
20007595	River Oaks Ranch Ops Wtr	310	River Oaks Ranch - Electrical for Turbo Misters	Water	12/1/2011	15	0	180	43	43	8,645	-	8,645	(2,065)	6,580
20007596	Benbrook Ops	345	2004 CASE 580M BACKHOE Serial 381365	Shared	8/1/2012	0	1	1	35	1	1	-	1	(1)	-
20007597	Benbrook Ops	345	2006 KUBOTA L39 BACKHOE	Shared	8/1/2012	0	1	1	35	1	1	-	1	(1)	-
20007598	Mabank Ops	345	2004 KUBOTA L35 BACKHOE	Shared	8/1/2012	0	1	1	35	1	1	-	1	(1)	-
20007599	Mabank Ops	345	2004 KUBOTA L35 BACKHOE SERIAL 74071	Shared	8/1/2012	0	1	1	35	1	1	-	1	(1)	-
20007600	CONROE OPS	345	2004 KUBOTA L35 BACKHOE SERIAL 73990	Shared	8/1/2012	0	1	1	35	1	1	-	1	(1)	-
20007601	CONROE OPS	345	2004 KUBOTA L35 BACKHOE SERIAL 73925	Shared	8/1/2012	0	1	1	35	1	1	-	1	(1)	-
20007603	Metroplex HomesteadsWtrOperations	311	SUB MONITOR WELL #3 MHI	Water	9/1/2012	15	0	180	34	34	1,665	-	1,665	(315)	1,351

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
20007604	Metroplex HomesteadsWtrOperations	311	PULL MXHS WELL #3 replace pump, motor, cable	Water	9/1/2012	46	0	552	34	34	26,819	-	26,819	(1,652)	25,167
20007607	Oak Trail ShoresWtrOperations	311	6" 40 hp raw water pump motor	Water	9/1/2012	15	0	180	34	34	-	-	-	-	-
20007608	Highsaw WaterWtrOperations	311	20 hp sub well motor	Water	9/1/2012	15	0	180	34	34	4,441	-	4,441	(839)	3,602
20007609	Carolynn EstatesWtrOperations	311	Replace recycle pump	Water	8/1/2012	15	0	180	35	35	2,990	-	2,990	(581)	2,409
20007611	Twin Creeks AdditionWtrOperations	311	Yaskawa VFD Well #5	Water	8/1/2012	15	0	180	35	35	12,070	-	12,070	(2,347)	9,723
20007615	Holiday ShoresWtrOperations	330	Hydropnematic Tank and Piping Hyss #1	Water	9/1/2012	50	0	600	34	34	36,895	-	36,895	(2,091)	34,804
20007621	Benbrook Ops	311	2hp Motor, control and 310' #10 w/ground cable	Water	9/1/2012	15	0	180	34	34	8,934	-	8,934	(1,688)	7,246
20007623	River Oaks Ranch Ops Wtr	311	Transfer Pump #1 - Rvr Oaks Ranch	Water	2/1/2012	10	0	120	41	41	5,586	-	5,586	(1,908)	3,677
20007624	River Oaks Ranch Ops Wtr	311	Transfer Pump #2 - Rvr Oaks Ranch	Water	2/1/2012	10	0	120	41	41	5,586	-	5,586	(1,908)	3,677
20007625	River Oaks Ranch Ops Wtr	311	High Pressure Pump #1 - Rvr Oaks Ranch	Water	2/1/2012	10	0	120	41	41	21,066	-	21,066	(7,197)	13,868
20007626	River Oaks Ranch Ops Wtr	311	High Pressure Pump #2 - Rvr Oaks Ranch	Water	2/1/2012	10	0	120	41	41	21,066	-	21,066	(7,197)	13,868
20007627	Oak Trail ShoresWtrOperations	311	40HP split case pump - SO# 961041	Water	1/1/2012	15	0	180	42	42	12,455	-	12,455	(2,906)	9,549
20007633	CountrywoodWtrOperations	311	5 hp pump and motor	Water	10/1/2012	15	0	180	33	33	6,441	-	6,441	(1,181)	5,260
20007634	CountrywoodWtrOperations	311	255' Jacketed Cable	Water	10/1/2012	15	0	180	33	33	3,728	-	3,728	(684)	3,045
20007635	IvanhoeWtrOperations	311	215' FLat jacketed pump cable	Water	3/1/2012	15	0	180	40	40	3,435	-	3,435	(763)	2,672
20007636	IvanhoeWtrOperations	311	5hp pump w/5hp motor Well #1	Water	10/1/2012	15	0	180	33	33	6,437	-	6,437	(1,180)	5,257
20007638	Plum Creek Ops Wtr	309	Redesign Main Line PMCK W1	Water	8/1/2012	50	0	600	35	35	16,231	-	16,231	(947)	15,284
20007640	Callendar LakeWtrOperations	311	2HP Pressure booster pump	Water	7/1/2012	15	0	180	36	36	2,179	-	2,179	(436)	1,743
20007642	CountrywoodWtrOperations	311	TC120 Control board for Booster Pump	Water	10/1/2012	15	0	180	33	33	1,199	-	1,199	(220)	979
20007644	SundanceWtrOperations	311	Pull Well Replace Pump & Motor & Cable	Water	9/1/2012	15	0	180	34	34	8,668	-	8,668	(1,637)	7,030
20007645	River Oaks Ranch Ops Wtr	311	Pull Well #2 Replace pipe, tubing, flange	Water	10/1/2012	15	0	180	33	33	63,116	-	63,116	(11,571)	51,545
20007646	West MeadowsWtrOperations	311	Two (2) Booster pump motors	Water	10/1/2012	15	0	180	33	33	3,546	-	3,546	(650)	2,896
20007647	Plum Creek Ops Wtr	334	4" Turbine Meter w/data logging	Water	8/1/2012	20	0	240	35	35	1,843	-	1,843	(269)	1,574
20007648	Plum Creek Ops Wtr	334	2 usg 3g Water meter	Water	8/1/2012	20	0	240	35	35	628	-	628	(92)	536
20007649	Plum Creek Ops Wtr	334	4" Octave AWWA AN5I Meter	Water	8/1/2012	20	0	240	35	35	3,484	-	3,484	(508)	2,976
20007650	Nolan River EstatesWtrOperations	311	1722' 1/4" Poly Air Line Well #4	Water	9/1/2012	15	0	180	34	34	4,431	-	4,431	(837)	3,594
20007651	Lakeway HarborWtrOperations	346	SCADA Communication	Water	5/1/2012	5	0	60	38	38	2,403	-	2,403	(1,522)	881
20007652	TanglewoodWtrOperations	311	Grundufos pump and Franklin motor Well #10	Water	8/1/2012			0	35	0	-	-	-	4,130	4,130
20007653	Lakeway HarborWtrOperations	346	SCADA Communication Lakeway Harbor	Water	5/1/2012	15	0	180	38	38	1,173	-	1,173	(248)	925
20007654	Holiday Villages of ForkWtrOperations	311	Pump and Motor Well #2	Water	11/1/2012	15	0	180	32	32	-	-	-	-	-
20007655	Camelot ForestWtrOperations	330	Pressure Tank & Piping	Water	11/1/2012	50	0	600	32	32	-	-	-	-	-
20007658	Tex-Rides FifthWtrOperations	311	Relay and motor Booster Pump #2	Water	1/1/2012	15	0	180	42	42	1,163	-	1,163	(271)	892
20007660	Lake Medina Shores Wtr Ops	330	500 Gallon storage tank	Water	7/1/2012	50	0	600	36	36	2,365	-	2,365	(142)	2,224
20007662	Nolan River EstatesWtrOperations	311	Gould pump Well #4	Water	9/1/2012	15	0	180	34	34	8,968	-	8,968	(1,694)	7,274
20007663	Nolan River EstatesWtrOperations	311	25 HP Centri-Pro Motor Well #4	Water	9/1/2012	15	0	180	34	34	6,527	-	6,527	(1,233)	5,294
20007664	Nolan River EstatesWtrOperations	311	861'- 3" A53-B Pipe Well #4	Water	9/1/2012	15	0	180	34	34	11,596	-	11,596	(2,190)	9,405
20007665	Nolan River EstatesWtrOperations	311	870' 6-3 Cable w/ground Well #3	Water	9/1/2012	15	0	180	34	34	6,545	-	6,545	(1,236)	5,309
20007666	Holiday Villages of ForkWtrOperations	311	Pump and Motor Well #2	Water	1/1/2012	15	0	180	42	42	23,918	-	23,918	(5,581)	18,337
20007667	Camelot ForestWtrOperations	330	Pressure Tank and Piping	Water	5/1/2012	50	0	600	38	38	25,700	-	25,700	(1,628)	24,072
20007669	Plum Creek Ops Wtr	334	8" Octave meter	Water	8/1/2012	20	0	240	35	35	4,099	-	4,099	(598)	3,501
20007670	Plum Creek Ops Wtr	334	8" Octave meter	Water	8/1/2012	20	0	240	35	35	4,099	-	4,099	(598)	3,501
20007671	Plum Creek Ops Wtr	334	6" Octave Meter	Water	8/1/2012	20	0	240	35	35	3,556	-	3,556	(519)	3,037
20007672	Plum Creek Ops Wtr	334	3" Octave meter	Water	8/1/2012	20	0	240	35	35	2,113	-	2,113	(308)	1,805
20007673	Plum Creek Ops Wtr	334	2" Octave Meter	Water	8/1/2012	20	0	240	35	35	1,653	-	1,653	(241)	1,412
20007674	Plum Creek Ops Wtr	334	2" Master met4r MJW/3G ELECT	Water	8/1/2012	20	0	240	35	35	742	-	742	(108)	634
20007675	Plum Creek Ops Wtr	334	2" Master met4r MJW/3G ELECT	Water	8/1/2012	20	0	240	35	35	742	-	742	(108)	634
20007676	Plum Creek Ops Wtr	334	2" Master met4r MJW/3G ELECT	Water	8/1/2012	20	0	240	35	35	742	-	742	(108)	634
20007677	Plum Creek Ops Wtr	334	2" Master met4r MJW/3G ELECT	Water	8/1/2012	20	0	240	35	35	742	-	742	(108)	634
20007679	Plum Creek Ops Wtr	334	1-1/2" MM multi-jet w/3G	Water	8/1/2012	20	0	240	35	35	699	-	699	(102)	597
20007680	Western Hills HarborWtrOperations	310	PST Probes and sight glass	Water	7/1/2012	15	0	180	36	36	1,700	-	1,700	(340)	1,360
20007681	Western Lake EstatesWtrOperations	346	Transmitter	Water	7/1/2012	20	0	240	36	36	1,185	-	1,185	(178)	1,007
20007682	Stonecrest EstatesWtrOperations	334	5/8 AMR METER	Water	11/1/2012	15	0	180	32	32	157	-	157	(28)	129
20007683	Coldspring TerraceWtrOperations	311	Meyers 150M-3 Pump #2	Water	7/1/2012	15	0	180	36	36	3,080	-	3,080	(616)	2,464
20007685	Western Hills HarborWtrOperations	334	5/8 AMR METER	Water	11/1/2012	20	0	240	32	32	160	-	160	(21)	138
20007686	Holiday Villages of ForkWtrOperations	334	5/8 AMR METER	Water	8/1/2012	20	0	240	35	35	159	-	159	(23)	136
20007687	CrowleyWtrOperations	330	Site guage and probes for Hydro Tank	Water	9/1/2012	50	0	600	34	34	2,138	-	2,138	(121)	2,017
20007688	Holiday Villages of Livingston WtrOps	311	Booster Pump PS#2	Water	10/1/2012	15	0	180	33	33	2,156	-	2,156	(395)	1,761
20007689	Comanche HarborWtrOperations	311	Pump, motor, 508' cable, 42' pipe Well #4	Water	11/1/2012	15	0	180	32	32	11,850	-	11,850	(2,107)	9,743
20007691	Holiday Villages of Livingston WtrOps	311	15 hp pump, motor, cable & pipe	Water	11/1/2012	15	0	180	32	32	21,277	-	21,277	(3,783)	17,495
20007694	Coldspring TerraceWtrOperations	330	Probes and housing for Hydro tank	Water	11/1/2012	15	0	180	32	32	2,238	-	2,238	(398)	1,840
20007695	Sherwood ShoresWtrOperations	331	200' 2" water line	Water	6/1/2012	85	0	1020	37	37	2,925	-	2,925	(106)	2,819
20007696	Comanche CoveWtrOperations	311	Sub Monitor Well #2	Water	10/1/2012	15	0	180	33	33	4,104	-	4,104	(752)	3,352
20007697	Comanche CoveWtrOperations	331	500' - 6" main w/valve	Water	11/1/2012	85	0	1020	32	32	18,157	-	18,157	(570)	17,587
20007700	Metroplex HomesteadsWtrOperations	310	Size 2 Starter for Booster #1	Water	3/1/2012	15	0	180	40	40	1,130	-	1,130	(251)	879
20007701	IvanhoeWtrOperations	310	Electrical Controls Well #5	Water	11/1/2012	15	0	180	32	32	1,029	-	1,029	(183)	846
20007704	WestsideWtrOperations	311	Replace pump, motor, cable and pipe Well #6	Water	3/1/2012	15	0	180	40	40	15,675	-	15,675	(3,483)	12,192

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20007707	CountrywoodWtrOperations	307	Countrywood Well	Water	10/1/2012	46	0	552	33	33	56,158	-	56,158	(3,357)	52,801
20007708	IvanhoeWtrOperations	345	Air compressor Ivanhoe #5	Water	12/1/2012	15	0	180	31	31	2,459	-	2,459	(424)	2,036
20007709	Holiday ShoresWtrOperations	331	2"Valve Holiday Shores	Water	6/1/2012	85	0	1020	37	37	1,115	-	1,115	(40)	1,075
20007710	CountrywoodWtrOperations	320	Filter Housing and Cartridge	Water	6/1/2012	46	0	552	37	37	5,986	-	5,986	(401)	5,585
20007711	Western Lake EstatesWtrOperations	345	Air compressor	Water	6/1/2012	15	0	180	37	37	1,178	-	1,178	(242)	936
20007712	Lake Medina Shores Wtr Ops	334	3/4" AMR Meter	Water	9/1/2012	20	0	240	34	34	328	-	328	(46)	281
20007715	Holiday Villages of Livingston WtrOps	311	5HP 230V pump and motor	Water	12/1/2012	15	0	180	31	31	6,422	-	6,422	(1,106)	5,316
20007717	IvanhoeWtrOperations	311	Motor for Booster Pump #1	Water	12/1/2012	15	0	180	31	31	2,122	-	2,122	(365)	1,756
20007719	Nolan River EstatesWtrOperations	311	5 HP Booster motor	Water	10/1/2012	15	0	180	33	33	1,156	-	1,156	(212)	944
20007720	Plum Creek Ops Wtr	320	72" Chlorine Transfer Pump	Water	10/1/2012	15	0	180	33	33	1,023	-	1,023	(188)	836
20007721	Nolan River EstatesWtrOperations	311	VFD Well #4	Water	10/1/2012	20	0	240	33	33	12,928	-	12,928	(1,778)	11,150
20007722	Ponderosa AdditionWtrOperations	310	460V ESP panel w/fuses	Water	11/1/2012	15	0	180	32	32	1,705	-	1,705	(303)	1,402
20007723	Govenor's PointWtrOperations	334	2" Turbo Well Meter	Water	11/1/2012	20	0	240	32	32	2,351	-	2,351	(313)	2,037
20007724	IvanhoeWtrOperations	311	Phase Monitor	Water	11/1/2012	15	0	180	32	32	1,512	-	1,512	(269)	1,243
20007727	Benbrook HillsWtrOperations	330	Two 2" Valves, One 3" valve	Water	11/1/2012	50	0	600	32	32	6,875	-	6,875	(367)	6,508
20007729	TanglewoodWtrOperations	311	Booster Pump	Water	12/1/2012	15	0	180	31	31	733	-	733	(126)	607
20007730	TanglewoodWtrOperations	331	Two 4" check valves	Water	1/1/2012	85	0	1020	42	42	1,442	-	1,442	(59)	1,383
20007732	Oak Trail ShoresWtrOperations	311	20 HP Motor Booster Pump #2	Water	1/1/2012	15	0	180	42	42	2,172	-	2,172	(507)	1,665
20007733	Twin Creeks AdditionWtrOperations	330	Gate valves, One 3", One 6"	Water	7/1/2012	85	0	1020	36	36	2,839	-	2,839	(100)	2,739
20007736	Ridgecrest Grayson CountyWtrOperations	331	Service Line repair Preston Point	Water	9/1/2012	85	0	1020	34	34	1,121	-	1,121	(37)	1,083
20007741	West MeadowsWtrOperations	304	Suction Line into pump station	Water	10/1/2012	85	0	1020	33	33	1,126	-	1,126	(36)	1,090
20007742	Western Hills HarborWtrOperations	346	Two radio receivers and one transmitter Well 2 &3	Water	1/1/2013	20	0	240	30	30	4,640	-	4,640	(580)	4,060
20007743	Western Lake EstatesWtrOperations	346	Spectrum Radio on W2 and W3	Water	1/1/2013	20	0	240	30	30	4,545	-	4,545	(568)	3,977
20007744	Falcon Crest AdditionWtrOperations	311	75 HP VFD Well #3	Water	1/1/2013	20	0	240	30	30	12,604	-	12,604	(1,576)	11,029
20007745	Western Hills HarborWtrOperations	331	2" Street Valve	Water	1/1/2013	85	0	1020	30	30	2,055	-	2,055	(60)	1,995
20007746	Acton (Royal Oaks)WtrOperations	311	5 hp Motor Well #1	Water	1/1/2013	15	0	180	30	30	1,504	-	1,504	(251)	1,253
20007747	Metroplex HomesteadsWtrOperations	311	10 HP Booster Pump Motor Plant #2	Water	1/1/2013	15	0	180	30	30	1,925	-	1,925	(321)	1,604
20007748	Western Lake EstatesWtrOperations	311	One Yaskawa VFD w/ (2) 3" POLES	Water	1/1/2013	20	0	240	30	30	6,741	-	6,741	(843)	5,898
20007749	TanglewoodWtrOperations	331	2" Watts Flange Solenoid Valve	Water	1/1/2013	85	0	1020	30	30	2,221	-	2,221	(65)	2,156
20007750	TanglewoodWtrOperations	331	3" Solenoid Valve	Water	1/1/2013	85	0	1020	30	30	1,550	-	1,550	(46)	1,505
20007751	Sherwood ShoresWtrOperations	311	5 HP Berkley Pump Well #8	Water	1/1/2013	15	0	180	30	30	1,480	-	1,480	(247)	1,234
20007752	West Park VillageWtrOperations	311	Grundfos pump and motor, 171' pipe	Water	9/1/2012	15	0	180	34	34	6,924	-	6,924	(1,308)	5,616
20007753	CrowleyWtrOperations	331	4" MJ Gate Valve	Water	1/1/2013	85	0	1020	30	30	3,082	-	3,082	(91)	2,992
20007754	Benbrook HillsWtrOperations	345	Air Compressor	Water	1/1/2013	15	0	180	30	30	1,388	-	1,388	(231)	1,157
20007755	Western Hills HarborWtrOperations	320	200 Gal Chlorination Storage Tank	Water	2/1/2013	50	0	600	29	29	1,749	-	1,749	(85)	1,665
20007756	Twin Creeks AdditionWtrOperations	346	VFD Well #1	Water	1/1/2013	20	0	240	30	30	13,114	-	13,114	(1,639)	11,475
20007757	Metroplex HomesteadsWtrOperations	331	4" MJ Gate Valve	Water	1/1/2013	85	0	1020	30	30	1,055	-	1,055	(31)	1,024
20007761	Acton (Royal Oaks)WtrOperations	311	Grundfos Pump Well #1	Water	2/1/2013	15	0	180	29	29	2,254	-	2,254	(363)	1,891
20007762	Acton (Royal Oaks)WtrOperations	311	5 HP 460V 3 ph franklin motor	Water	2/1/2013	15	0	180	29	29	2,445	-	2,445	(394)	2,051
20007763	Acton (Royal Oaks)WtrOperations	311	420' #10 jacketed cable Well #1	Water	2/1/2013	15	0	180	29	29	1,796	-	1,796	(289)	1,507
20007764	Oak Trail ShoresWtrOperations	311	30hp booster motor and impeller	Water	2/1/2013	15	0	180	29	29	4,498	-	4,498	(725)	3,773
20007765	TanglewoodWtrOperations	331	200' 2" PIPE	Water	3/1/2013	85	0	1020	28	28	6,733	-	6,733	(185)	6,548
20007766	Western Lake EstatesWtrOperations	311	Grundfos pump ends and control valve Well #4	Water	3/1/2013	15	0	180	28	28	5,653	-	5,653	(879)	4,774
20007767	River Oaks Ranch Ops Wtr	320	RO Unit Membrane	Water	3/1/2013	15	0	180	28	28	10,315	-	10,315	(1,604)	8,710
20007769	Falcon Crest AdditionWtrOperations	311	1410' 3'0 flat cable Well #3	Water	2/1/2013	10	0	120	29	29	28,238	-	28,238	(6,824)	21,414
20007770	Falcon Crest AdditionWtrOperations	311	2800' 1/4 poly air line Well #3	Water	2/1/2013	10	0	120	29	29	6,738	-	6,738	(1,628)	5,110
20007771	Falcon Crest AdditionWtrOperations	311	2-7/8" check valve Well #3	Water	2/1/2013	10	0	120	29	29	5,038	-	5,038	(1,218)	3,821
20007772	CrowleyWtrOperations	311	50 hp Franklin 460v 3ph motor Well #1	Water	2/1/2013	15	0	180	29	29	15,782	-	15,782	(2,543)	13,239
20007773	Oak Trail ShoresWtrOperations	311	2hp 230v 3ph pump and motor Well #9	Water	3/1/2013	15	0	180	28	28	5,001	-	5,001	(778)	4,223
20007774	Metroplex HomesteadsWtrOperations	331	6" MJ Gate Valve	Water	3/1/2013	85	0	1020	28	28	2,463	-	2,463	(68)	2,396
20007775	Twin Creeks AdditionWtrOperations	331	2" & 4" Hymax dresser street valves	Water	2/1/2013	85	0	1020	29	29	2,246	-	2,246	(64)	2,182
20007776	Western Lake EstatesWtrOperations	311	Grundfos pump Well #2	Water	2/1/2013	15	0	180	29	29	5,186	-	5,186	(836)	4,350
20007777	Western Lake EstatesWtrOperations	311	7 5 HP Franklin Motor Well #2	Water	2/1/2013	15	0	180	29	29	4,866	-	4,866	(784)	4,082
20007779	Western Lake EstatesWtrOperations	311	215' #10-4 cable Well #2	Water	2/1/2013	15	0	180	29	29	3,287	-	3,287	(530)	2,757
20007780	Sherwood ShoresWtrOperations	331	840 ft 2" water line SDSH	Water	3/1/2013	85	0	1020	28	28	12,900	-	12,900	(354)	12,546
20007781	Sherwood ShoresWtrOperations	331	820 ft 4" PVC line	Water	3/1/2013	85	0	1020	28	28	12,900	-	12,900	(354)	12,546
20007783	River Oaks Ranch Ops Wtr	330	River Oaks Ranch - Ground Storage Tank - 20,000 ga	Water	1/1/2013	50	0	600	30	30	48,279	-	48,279	(2,414)	45,865
20007784	Spanish Park EstatesWtrOperations	311	1 -25S50-26 Grundfos pump	Water	3/1/2013	5	0	60	28	28	2,768	-	2,768	(1,292)	1,476
20007785	Spanish Park EstatesWtrOperations	311	5hp 230v 1 phase Franklin Motor	Water	3/1/2013	5	0	60	28	28	2,989	-	2,989	(1,395)	1,594
20007786	Spanish Park EstatesWtrOperations	311	448' flat cable	Water	3/1/2013	5	0	60	28	28	3,188	-	3,188	(1,488)	1,700
20007787	Markum Ranch EstatesWtrOperations	311	VFD and Filter at Well #2	Water	4/1/2013	15	0	180	27	27	4,575	-	4,575	(686)	3,889
20007788	TanglewoodWtrOperations	311	Pump & 2HP Motor - Well #18	Water	4/1/2013	15	0	180	27	27	6,950	-	6,950	(1,043)	5,908
20007789	Comanche HarborWtrOperations	330	4" MJ Gate Valve	Water	2/1/2013	50	0	600	29	29	1,023	-	1,023	(49)	973
20007792	TanglewoodWtrOperations	311	Grundfos pump w/ 1 1/2 HP Motor-Well#2	Water	4/1/2013	15	0	180	27	27	2,587	-	2,587	(388)	2,199
20007794	Oak Trail ShoresWtrOperations	320	Reverse Osmosis Membranes-Oak Trail Shores	Water	4/1/2013			0	27	0	-	-	-	56,460	56,460
20007795	Callendar LakeWtrOperations	310	Control Panels@Cale Booster Plant	Water	3/1/2013	15	0	180	28	28	3,200	-	3,200	(498)	2,702

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
20007796	CrowleyWtrOperations	311	1080' 3" Pump Pipe (50 HP Motor) - Well #1	Water	2/1/2013	15	0	180	29	29	28,286	-	28,286	(4,557)	23,729
20007797	Acton (Royal Oaks)WtrOperations	310	Control Box w/Fuses-Well #1	Water	5/1/2013	15	0	180	26	26	2,061	-	2,061	(298)	1,763
20007798	SundanceWtrOperations	311	10HP Booster Pump-Well #1 & #2	Water	5/1/2013	15	0	180	26	26	1,466	-	1,466	(212)	1,254
20007800	Spanish Park EstatesWtrOperations	307	Junction Box @ Well head	Water	5/1/2013	15	0	180	26	26	995	-	995	(144)	851
20007801	Falcon Crest AdditionWtrOperations	311	Grundfos Pump w/8" Motor Bracket - Well #3	Water	5/1/2013	15	0	180	26	26	15,150	-	15,150	(2,188)	12,962
20007802	Acton (Royal Oaks)WtrOperations	311	Grundfos Pump & 3HP 480V Motor - Well #1	Water	5/1/2013	15	0	180	26	26	3,892	-	3,892	(562)	3,330
20007803	Ridgecrest Grayson CountyWtrOperations	311	Yaskawa Variable Freq Dev (VFD) 230N1016-RC#1&2	Water	4/1/2013	15	0	180	27	27	2,187	-	2,187	(328)	1,859
20007804	Ridgecrest Grayson CountyWtrOperations	311	Yaskawa Variable Freq Dev (VFD) 230N059-RC#1&2	Water	4/1/2013	15	0	180	27	27	3,512	-	3,512	(527)	2,986
20007805	Markum Ranch EstatesWtrOperations	311	Grundfos Pump w/6" Motor Base-Markum Ranch#2	Water	5/1/2013	15	0	180	26	26	16,006	-	16,006	(2,312)	13,694
20007806	Markum Ranch EstatesWtrOperations	311	15HP 6" Franklin Motor-Markum Ranch #2	Water	5/1/2013	15	0	180	26	26	7,951	-	7,951	(1,148)	6,802
20007807	Falcon Crest AdditionWtrOperations	311	5HP 3500RPM Booster Pump Motor-Pump #1	Water	6/1/2013	15	0	180	25	25	1,277	-	1,277	(177)	1,100
20007808	Tex-Rides FifthWtrOperations	311	Breaker box, Press Switches,Impeller - Booster#1	Water	6/1/2013	15	0	180	25	25	1,110	-	1,110	(154)	956
20007809	CrowleyWtrOperations	311	3 Pump Alternator w/Mercoid Switches - Well #1	Water	6/1/2013	15	0	180	25	25	2,371	-	2,371	(329)	2,042
20007810	SundanceWtrOperations	311	10HP 3500 RPM Motor - Well #1 & #2	Water	6/1/2013	15	0	180	25	25	1,656	-	1,656	(230)	1,426
20007811	Pine HarborWtrOperations	320	15g Chemtech Pump	Water	4/1/2013	15	0	180	27	27	938	-	938	(141)	797
20007812	Pine HarborWtrOperations	320	Chemical Transfer Pump	Water	4/1/2013	15	0	180	27	27	973	-	973	(146)	827
20007813	Indian Hills HarborWtrOperations	320	50gpd Chemtech Pump	Water	4/1/2013	15	0	180	27	27	942	-	942	(141)	801
20007814	Indian Hills HarborWtrOperations	320	55g Day Tank (Chemtech Pump)	Water	4/1/2013	15	0	180	27	27	669	-	669	(100)	568
20007816	Western Lake EstatesWtrOperations	346	Variable Freq Device w/400' wire#4-Well #3	Water	7/1/2013	20	0	240	24	24	10,243	-	10,243	(1,024)	9,219
20007817	Westwood BeachWtrOperations	311	20HP 230V Motor - Well #1	Water	7/1/2013	15	0	180	24	24	7,868	-	7,868	(1,049)	6,819
20007821	Decker HillsWtrOperations	310	480v Franklin Submonitor - Well #1 Plant #6	Water	5/1/2013	15	0	180	26	26	2,160	-	2,160	(312)	1,848
20007822	Metroplex HomesteadsWtrOperations	311	30 HP 460V Motor & Pump - Well #7 Plant #5	Water	8/1/2013	15	0	180	23	23	27,451	-	27,451	(3,508)	23,943
20007823	Rancho BrazosWtrOperations	331	2x20' Pipe & Valves - ROBS Water Line Extension	Water	8/1/2013	85	0	1020	23	23	3,815	-	3,815	(86)	3,729
20007824	CrowleyWtrOperations	311	Yaskawa VFD & Filter - Well #5	Water	8/1/2013	15	0	180	23	23	10,121	-	10,121	(1,293)	8,828
20007825	Metroplex HomesteadsWtrOperations	311	Yaskawa VFD & Filter - MHI #5 Well #7	Water	8/1/2013	15	0	180	23	23	10,036	-	10,036	(1,282)	8,754
20007827	SundanceWtrOperations	311	Line Reactor (Motor) - Well #1 & #2	Water	8/1/2013	15	0	180	23	23	2,075	-	2,075	(265)	1,810
20007828	Falcon Crest AdditionWtrOperations	311	Well Pump Wire @ Wellhead - Well #3	Water	8/1/2013	15	0	180	23	23	2,251	-	2,251	(288)	1,963
20007829	CrowleyWtrOperations	311	7 5HP Motor - Booster Pump #2	Water	9/1/2013	15	0	180	22	22	2,033	-	2,033	(248)	1,785
20007838	Oak Trail ShoresWtrOperations	311	50HP Pump & Motor - Raw water intake OTSH	Water	9/1/2013	15	0	180	22	22	4,328	-	4,328	(529)	3,799
20007839	Metroplex HomesteadsWtrOperations	334	200 Amp Disconnect w/3 Fuses - MXHS Plant #4	Water	9/1/2013	20	0	240	22	22	2,625	-	2,625	(241)	2,384
20007840	Nolan River EstatesWtrOperations	311	7 5HP Booster Pump w/Starter-Nolan River PS	Water	9/1/2013	15	0	180	22	22	2,638	-	2,638	(322)	2,316
20007842	Ridgecrest Estates Johnson WtrOperations	311	Yaskawa VFD - RidgeCrest #1	Water	9/1/2013	15	0	180	22	22	3,639	-	3,639	(445)	3,194
20007843	Oak Trail ShoresWtrOperations	331	4"MJ Valve & Restraints - 2908 Oakwood	Water	9/1/2013	85	0	1020	22	22	2,671	-	2,671	(58)	2,613
20007844	Lake Medina Shores Wtr Ops	311	15HP Booster Pump w/Valves - Pump #2	Water	11/1/2013	15	0	180	20	20	4,572	-	4,572	(508)	4,064
20007845	Benbrook HillsWtrOperations	311	3HP Booster Pump - Benbrook Hills	Water	11/1/2013	15	0	180	20	20	1,956	-	1,956	(217)	1,739
20007846	Twin Creeks AdditionWtrOperations	331	2" Solenoid Valve - TCAD Dorothy Plant	Water	9/1/2013	85	0	1020	22	22	900	-	900	(19)	881
20007847	Oak Trail ShoresWtrOperations	309	6" Cla-Valve Control Valve at intake-RO plant	Water	11/1/2013	50	0	600	20	20	10,550	-	10,550	(352)	10,198
20007848	Western Lake EstatesWtrOperations	320	Pressure Valves & Box - Cedar Ridge w/ Plant #1	Water	11/1/2013	15	0	180	20	20	7,646	-	7,646	(850)	6,796
20007849	Falcon Crest AdditionWtrOperations	311	75HP Franklin Motor-Falcon Crest Well #3	Water	2/1/2013	10	0	120	29	29	18,043	-	18,043	(4,360)	13,683
20007850	Falcon Crest AdditionWtrOperations	311	1430' 3/0 RD Ground Cable-Falcon Crest Well #3	Water	10/1/2013	10	0	120	21	21	40,110	-	40,110	(7,019)	33,091
20007851	Rancho BrazosWtrOperations	307	Fabricated Well Head	Water	6/1/2013	46	0	552	25	25	994	-	994	(45)	949
20007852	Rancho BrazosWtrOperations	311	5HP Booster Pump and Motor with Steel Manifold	Water	6/1/2013	15	0	180	25	25	8,079	-	8,079	(1,122)	6,957
20007853	Rancho BrazosWtrOperations	311	5HP Booster Pump and Motor with Steel Manifold	Water	6/1/2013	15	0	180	25	25	8,079	-	8,079	(1,122)	6,957
20007854	Rancho BrazosWtrOperations	311	5HP Booster Pump and Motor with Steel Manifold	Water	6/1/2013	15	0	180	25	25	8,079	-	8,079	(1,122)	6,957
20007855	Rancho BrazosWtrOperations	311	Electrical	Water	6/1/2013	15	0	180	25	25	33,529	-	33,529	(4,657)	28,872
20007856	Rancho BrazosWtrOperations	311	10S30-38 Grundfos Pump	Water	6/1/2013	15	0	180	25	25	1,403	-	1,403	(195)	1,208
20007857	Rancho BrazosWtrOperations	311	3HP 230V 3 Phase Franklin Motor	Water	6/1/2013	15	0	180	25	25	1,637	-	1,637	(227)	1,410
20007858	Rancho BrazosWtrOperations	311	3HP Combo Starter and Disconnect with Sub-Monitor	Water	6/1/2013	15	0	180	25	25	1,403	-	1,403	(195)	1,208
20007859	Rancho BrazosWtrOperations	320	Concrete Well Slab with Electrical for Chlorine Li	Water	6/1/2013	15	0	180	25	25	6,494	-	6,494	(902)	5,592
20007860	Rancho BrazosWtrOperations	320	1 25" Bronze Check Valve	Water	6/1/2013	15	0	180	25	25	175	-	175	(24)	151
20007861	Rancho BrazosWtrOperations	330	31,281 GAL Coated, Bolted Storage Tank	Water	6/1/2013	50	0	600	25	25	44,532	-	44,532	(1,855)	42,676
20007862	Rancho BrazosWtrOperations	331	Yard Piping	Water	6/1/2013	85	0	1020	25	25	13,394	-	13,394	(328)	13,066
20007863	Rancho BrazosWtrOperations	331	Water & Chlorine Lines, w/Electrical	Water	6/1/2013	85	0	1020	25	25	10,958	-	10,958	(269)	10,690
20007864	Rancho BrazosWtrOperations	331	414' of 1 25" Galv Pipe	Water	6/1/2013	85	0	1020	25	25	2,066	-	2,066	(51)	2,015
20007865	Rancho BrazosWtrOperations	331	420' of #10-3 with a Ground	Water	6/1/2013	85	0	1020	25	25	1,754	-	1,754	(43)	1,711
20007866	Rancho BrazosWtrOperations	331	40' of 1/4" Galv Pipe	Water	6/1/2013	85	0	1020	25	25	331	-	331	(8)	323
20007867	Oak Trail ShoresWtrOperations	331	3" Plug Valve-RO Plant @ Sludge Pit 3327 Oaks Hill	Water	11/1/2013	85	0	1020	20	20	4,254	-	4,254	(83)	4,171
20007868	Holiday ShoresWtrOperations	330	42K Gal Bolted Storage Tank	Water	12/1/2013	50	0	600	19	19	47,306	-	47,306	(1,498)	45,808
20007869	Holiday ShoresWtrOperations	330	Foundation for 42K Gal Bolted Storage Tank	Water	12/1/2013	50	0	600	19	19	12,157	-	12,157	(385)	11,772
20007870	Nolan River EstatesWtrOperations	330	31,201 Gal Bolted Storage Tank	Water	12/1/2013	50	0	600	19	19	42,785	-	42,785	(1,355)	41,430
20007871	Nolan River EstatesWtrOperations	330	Foundation for 31,201 Gal Bolted Storage Tank	Water	12/1/2013	50	0	600	19	19	19,935	-	19,935	(631)	19,303
20007872	Hideaway Bay EstatesWtrOperations	307	189' of 1 25 Galvanized Pipe	Water	12/1/2013	50	0	600	19	19	1,357	-	1,357	(43)	1,314
20007873	Hideaway Bay EstatesWtrOperations	307	195' of #12-3 w/ Ground Cable & Air Line	Water	12/1/2013	50	0	600	19	19	776	-	776	(25)	751
20007874	CrowleyWtrOperations	330	43K Bolted/Coated Storage Tank and Foundatin	Water	12/1/2013	50	0	600	19	19	87,908	-	87,908	(2,784)	85,124
20007884	Sherwood ShoresWtrOperations	331	Sherwood Shores Interconnect	Water	12/1/2013	85	0	1020	19	19	50,572	-	50,572	(942)	49,630
20007885	WestsideWtrOperations	310	Electrical Controls (Booster) - Bennet Lawson	Water	3/1/2014	15	0	180	16	16	21,054	-	21,054	(1,871)	19,183

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20007886	West MeadowsWtrOperations	311	Impeller on booster pump#1-West Meadows	Water	1/1/2014	15	0	180	18	18	2,037	-	2,037	(204)	1,833
20007887	Twin Creeks AdditionWtrOperations	311	15 HP motor on booster#2-Well 1 & 4a	Water	1/1/2014	15	0	180	18	18	1,620	-	1,620	(162)	1,458
20007888	SundanceWtrOperations	311	Pumping Equip-5RWAL Goulds Pump	Water	3/1/2014	15	0	180	16	16	16,435	-	16,435	(1,461)	14,974
20007889	SundanceWtrOperations	311	Pumping Equip-30HP 460V Sand fighter Motor	Water	3/1/2014	15	0	180	16	16	9,992	-	9,992	(888)	9,104
20007890	SundanceWtrOperations	311	Pumping Equip-Simmons Check Valve	Water	3/1/2014	15	0	180	16	16	2,241	-	2,241	(199)	2,042
20007891	SundanceWtrOperations	311	Pumping Equip-2 1/4' Poly Air Lines	Water	3/1/2014	15	0	180	16	16	2,342	-	2,342	(208)	2,134
20007892	CrowleyWtrOperations	311	Well #2-30HP Grundfos Pump	Water	3/1/2014	15	0	180	16	16	6,243	-	6,243	(555)	5,688
20007893	CrowleyWtrOperations	311	Well #2-10HP 230V Franklin Motor	Water	3/1/2014	15	0	180	16	16	3,816	-	3,816	(339)	3,477
20007894	CrowleyWtrOperations	311	Well #2-10HP Franklin Control Box	Water	3/1/2014	15	0	180	16	16	-	-	-	1,320	1,320
20007895	CrowleyWtrOperations	311	Well #2-450' #4-3 Ground Cable	Water	3/1/2014	15	0	180	16	16	3,655	-	3,655	(325)	3,330
20007896	CrowleyWtrOperations	311	Well #2-445' of 1/4" Air Line	Water	3/1/2014	15	0	180	16	16	380	-	380	(34)	347
20007897	Shepherd Hills EstatesWtrOperations	307	Shepherd Hill Estates Well	Water	1/1/2014	50	0	600	18	18	66,118	-	66,118	(1,984)	64,134
20007898	Metroplex HomesteadsWtrOperations	311	Impeller on booster pump#1-MHI #5	Water	1/1/2014	15	0	180	18	18	1,035	-	1,035	(104)	932
20007899	Triple H EstatesWtrOperations	311	5HP Motor & Pressure Switch-Well #1	Water	2/1/2014	15	0	180	17	17	1,335	-	1,335	(126)	1,209
20007900	Ridgecrest Estates Johnson WtrOperations	311	2-Mercoid Pressure Switches(Booster)-Rdgecst Pl #1	Water	2/1/2014	15	0	180	17	17	1,077	-	1,077	(102)	975
20007901	Comanche CoveWtrOperations	311	Grundfos Pump and 3HP Franklin Motor Well #6	Water	3/1/2014	15	0	180	16	16	3,893	-	3,893	(346)	3,547
20007902	Comanche CoveWtrOperations	311	3HP Franklin Control Box - Well #6	Water	3/1/2014	15	0	180	16	16	845	-	845	(75)	770
20007903	Comanche CoveWtrOperations	311	399' of 1 1/4" Galvanized Pipe - Well #6	Water	3/1/2014	15	0	180	16	16	1,321	-	1,321	(117)	1,203
20007904	Comanche CoveWtrOperations	311	410' of #8/3 Ground Cable - Well #6	Water	3/1/2014	15	0	180	16	16	2,084	-	2,084	(185)	1,899
20007905	TanglewoodWtrOperations	311	Grundfos Pump and 5HP 460V Pump - TGWD Well #3	Water	4/1/2014	15	0	180	15	15	2,638	-	2,638	(220)	2,418
20007909	Oak Trail ShoresWtrOperations	311	40HP 460V 6" Motor - Lake Pump OTSH RO	Water	4/1/2014	15	0	180	15	15	13,902	-	13,902	(1,158)	12,743
20007910	Oak Trail ShoresWtrOperations	311	Well pump Control Box - Well #8 Oak Trail	Water	4/1/2014	15	0	180	15	15	2,803	-	2,803	(234)	2,569
20007911	Oak Trail ShoresWtrOperations	311	Well pump Control Box - Well #9 Oak Trails	Water	4/1/2014	15	0	180	15	15	2,803	-	2,803	(234)	2,569
20007912	Oak Trail ShoresWtrOperations	311	Well pump Control Box - Well #3 Arrowhead Shores	Water	4/1/2014	15	0	180	15	15	2,803	-	2,803	(234)	2,569
20007913	CrowleyWtrOperations	331	4" Gate Valve & 2" Blow off Valve -7000 Sky Road	Water	3/1/2014	85	0	1020	16	16	1,304	-	1,304	(20)	1,283
20007914	Bandera Monarch Ops	395	2008 MWT 500 GAL Water Trailer (Used) #76278	Shared	4/1/2014	1	2	14	15	14	4,500	-	4,500	(4,500)	-
20007916	WestsideWtrOperations	311	Well #7 - 75HP Franklin Motor Cabot Estates	Water	4/1/2014	15	0	180	15	15	32,192	-	32,192	(2,683)	29,510
20007917	WestsideWtrOperations	311	Well #7 - 1380' of 1/4" Air Line Cabot Estates	Water	4/1/2014	15	0	180	15	15	2,942	-	2,942	(245)	2,697
20007918	WestsideWtrOperations	311	Well #7 - (2) 4" Check Valves - Cabot Estates	Water	4/1/2014	15	0	180	15	15	2,665	-	2,665	(222)	2,443
20007919	WestsideWtrOperations	311	Well #7 - 4 1/2" 8 RD Hot Shot Pipe-Cabot Estates	Water	4/1/2014	15	0	180	15	15	6,633	-	6,633	(553)	6,081
20007920	SundanceWtrOperations	311	(2) Valves & Connection - Booster Pump for Xcell P	Water	4/1/2014	15	0	180	15	15	4,606	-	4,606	(384)	4,222
20007921	Oak Trail ShoresWtrOperations	304	Intake Valve, Hose, & Fitting-Lake Pump Oak Trail	Water	4/1/2014	46	0	552	15	15	7,221	-	7,221	(196)	7,024
20007922	Pine HarborWtrOperations	311	Franklin 20HP 230V Submersible Motor-Well #1 Pl #2	Water	4/1/2014	15	0	180	15	15	6,400	-	6,400	(533)	5,867
20007924	Rocky Point EstatesWtrOperations	330	Site Glass for Tank w/Pipe Fitting - Booster Plant	Water	4/1/2014	50	0	600	15	15	1,409	-	1,409	(35)	1,374
20007925	SundanceWtrOperations	311	(2)-7 5 1PH Motors,seals,Gaskets sleeves excell PS	Water	5/1/2014	15	0	180	14	14	3,473	-	3,473	(270)	3,203
20007926	Decker HillsWtrOperations	311	240 GPD,80PSI LMI pump dh Well 1	Water	5/1/2014	15	0	180	14	14	1,799	-	1,799	(140)	1,660
20007928	Twin Creeks AdditionWtrOperations	331	24V Solenoid Valve - Twin Creeks Dorothy Plant	Water	4/1/2014	85	0	1020	15	15	1,070	-	1,070	(16)	1,054
20007932	Hulon LakesWtrOperations	311	7 5HP Booster Pump - Hulon Lakes Well #2	Water	4/1/2014	15	0	180	15	15	1,386	-	1,386	(116)	1,271
20007933	West MeadowsWtrOperations	345	Air Compressor & Mercoid Switches	Water	4/1/2014	15	0	180	15	15	2,683	-	2,683	(224)	2,459
20007935	Oak Trail ShoresWtrOperations	345	1/2 hp Air Compressor	Water	5/1/2014	15	0	180	14	14	1,361	-	1,361	(106)	1,255
20007936	Pine HarborWtrOperations	311	25 HP SUBMERSIBLE MOTOR 230V WELL PUMP #2	Water	4/1/2014	15	0	180	15	15	(849)	-	(849)	71	(779)
20007938	Western Lake EstatesWtrOperations	311	VFD YASKAWA 469V Well #2 Cedar Ridge	Water	5/1/2014	20	0	240	14	14	6,240	-	6,240	(364)	5,876
20007939	Oak Trail ShoresWtrOperations	311	Control Box w/Submonitor Well #1 ADSH	Water	4/1/2014	15	0	180	15	15	4,780	-	4,780	(398)	4,382
20007940	Oak Trail ShoresWtrOperations	311	Grundfos Pump and 3 hp 230v Franklin Motor Well #1	Water	4/1/2014	15	0	180	15	15	14,040	-	14,040	(1,170)	12,870
20007941	Cherokee ShoresWtrOperations	311	7 1/2HP Grundfos 4" pump 230 gpm	Water	5/1/2014	15	0	180	14	14	2,353	-	2,353	(183)	2,170
20007942	Cherokee ShoresWtrOperations	311	7 1/2HP Grundfos 4" pump 230 gpm	Water	5/1/2014	15	0	180	14	14	3,701	-	3,701	(288)	3,413
20007943	Cherokee ShoresWtrOperations	311	7 1/2HP Grundfos motor 230V 3ph	Water	5/1/2014	15	0	180	14	14	3,067	-	3,067	(239)	2,828
20007944	Cherokee ShoresWtrOperations	311	7 1/2HP Grundfos motor 230V 3ph	Water	5/1/2014	15	0	180	14	14	3,067	-	3,067	(239)	2,828
20007947	Cherokee ShoresWtrOperations	310	Electrical Pole and Controls @ CESH	Water	4/1/2014	15	0	180	15	15	14,701	-	14,701	(1,225)	13,476
20007949	Pinwah PinesWtrOperations	311	5 Hp booster Pump Motor	Water	7/1/2014	15	0	180	12	12	1,772	-	1,772	(118)	1,654
20007950	Lake Medina Shores Wtr Ops	340	18K BTU 208/230V Window A/C Unit	Water	6/1/2014	15	0	180	13	13	1,002	-	1,002	(72)	929
20007953	Tex-Rides FifthWtrOperations	311	5 HP Franklin Deluxe Control Box	Water	7/1/2014	15	0	180	12	12	1,550	-	1,550	(103)	1,447
20007954	SundanceWtrOperations	311	1 1/2" Badger Turbo 160 well#1meter	Water	7/1/2014	15	0	180	12	12	833	-	833	(56)	777
20007955	Western Lake EstatesWtrOperations	311	240V VFD and Receiver Well #2	Water	8/1/2014	20	0	240	11	11	3,912	-	3,912	(179)	3,733
20007956	SundanceWtrOperations	311	5 NP Motor and Pressure Switch	Water	8/1/2014	15	0	180	11	11	2,320	-	2,320	(142)	2,178
20007957	Comanche HarborWtrOperations	311	40 HP Pump Motor RO Plant	Water	8/1/2014	15	0	180	11	11	9,255	-	9,255	(566)	8,689
20007958	Oak Trail ShoresWtrOperations	331	Stainless Steel Piping at RO plant	Water	8/1/2014	85	0	1020	11	11	11,010	-	11,010	(119)	10,891
20007959	Comanche HarborWtrOperations	311	460V VFD and transducer POC-Comanche Harbor	Water	8/1/2014	15	0	180	11	11	3,358	-	3,358	(205)	3,152
20007960	Comanche HarborWtrOperations	311	460V VFD and transducer POC-Comanche Harbor	Water	8/1/2014	15	0	180	11	11	3,358	-	3,358	(205)	3,152
20007961	TanglewoodWtrOperations	346	TC-120 -Spread spectrum radio	Water	7/1/2014	15	0	180	12	12	3,639	-	3,639	(243)	3,396
20007962	Western Lake EstatesWtrOperations	311	75S100-15 Grundfos Pump Cedar Ridge well#6	Water	9/1/2014	15	0	180	10	10	4,931	-	4,931	(274)	4,657
20007963	Western Lake EstatesWtrOperations	311	10Hp 6"460V3PHSE Franklin Motor Cedar Ridge well#6	Water	9/1/2014	15	0	180	10	10	3,831	-	3,831	(213)	3,618
20007964	Southern AcresWtrOperations	311	Booster pump 10S10-15 SOUTHERN ACRES WELL #1	Water	9/1/2014	15	0	180	10	10	3,277	-	3,277	(182)	3,095
20007969	CrowleyWtrOperations	311	50HP Franklin Motor 460Vat Skiline Trinity well#1	Water	9/1/2014	15	0	180	10	10	19,670	-	19,670	(1,093)	18,577
20007972	Denton Creek EstatesWtrOperations	334	2" MM Turbine Meter 3G LCD Reg well#1	Water	6/1/2014	20	0	240	13	13	802	-	802	(43)	758
20007973	Western Lake EstatesWtrOperations	320	2"Solenoid Valve at Western Lakes PS#2	Water	1/1/2014	15	0	180	18	18	1,344	-	1,344	(134)	1,210

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
20007974	TanglewoodWtrOperations	331	2"Water lne 200' and 2" flash valve at Tanglewood	Water	8/1/2014	85	0	1020	11	11	2,598	-	2,598	(28)	2,570
20007975	Stonecrest EstatesWtrOperations	331	170'of a 2"Waterline	Water	8/1/2014	85	0	1020	11	11	1,985	-	1,985	(21)	1,964
20007976	Garden AcresWtrOperations	311	5hp 230v Motor GNAC	Water	9/1/2014	15	0	180	10	10	5,096	-	5,096	(283)	4,813
20007977	Garden AcresWtrOperations	311	45 GPM Pump End	Water	9/1/2014	15	0	180	10	10	6,746	-	6,746	(375)	6,371
20007978	Garden AcresWtrOperations	311	5 Hp Franklin control box at Garden Acre Water	Water	9/1/2014	15	0	180	10	10	1,379	-	1,379	(77)	1,302
20007979	SundanceWtrOperations	311	20 HP VFD #Space Acre	Water	9/1/2014	15	0	180	10	10	8,175	-	8,175	(454)	7,721
20007980	Lake Medina Shores Wtr Ops	311	7 1/2HP 230V Motor Pressure boosting Station	Water	9/1/2014	15	0	180	10	10	1,132	-	1,132	(63)	1,069
20007983	Oak Trail ShoresWtrOperations	320	Filter Media and Strainer 4 cell Filter Oak Trail	Water	9/1/2014	25	0	300	10	10	18,049	-	18,049	(602)	17,447
20007985	TanglewoodWtrOperations	320	5 Chlorine tank 30 Gal	Water	7/1/2014	15	0	180	12	12	1,849	-	1,849	(123)	1,726
20007986	Tower TerraceWtrOperations	331	3"square head valve Tower Terrace	Water	8/1/2014	85	0	1020	11	11	1,072	-	1,072	(12)	1,060
20007987	TanglewoodWtrOperations	320	10 Stenner chemical Pump 3GPD/1000PSI	Water	7/1/2014	15	0	180	12	12	4,111	-	4,111	(274)	3,837
20007988	SundanceWtrOperations	320	Chlorine Storage Tank 200 gal	Water	6/1/2014	15	0	180	13	13	1,315	-	1,315	(95)	1,220
20007990	Govenor's PointWtrOperations	331	2" SQUARE NUT VALVE GSPT	Water	8/1/2014	85	0	1020	11	11	1,100	-	1,100	(12)	1,088
20007991	Govenor's PointWtrOperations	331	2 - 2" Square Nut valves	Water	8/1/2014	85	0	1020	11	11	1,089	-	1,089	(12)	1,077
20007992	Govenor's PointWtrOperations	331	2"Square Nut Gate Valve	Water	8/1/2014	85	0	1020	11	11	2,591	-	2,591	(28)	2,563
20007993	Tower TerraceWtrOperations	331	3" Gate Valve	Water	8/1/2014	85	0	1020	11	11	1,022	-	1,022	(11)	1,011
20007994	Tower TerraceWtrOperations	331	4" Square Nut Valve	Water	8/1/2014	85	0	1020	11	11	1,109	-	1,109	(12)	1,097
20007995	Tower TerraceWtrOperations	331	3" Square Nut Valve	Water	8/1/2014	85	0	1020	11	11	1,317	-	1,317	(14)	1,303
20007996	Tower TerraceWtrOperations	331	4" Square Nut Valve	Water	8/1/2014	85	0	1020	11	11	1,090	-	1,090	(12)	1,079
20007999	Cherokee ShoresWtrOperations	320	Change out Transmitter and valve on filter CESH	Water	3/1/2014	15	0	180	16	16	6,569	-	6,569	(584)	5,985
20008000	Govenor's PointWtrOperations	331	4"MJ Gate Valve AT Governor's Water district	Water	8/1/2014	85	0	1020	11	11	1,720	-	1,720	(19)	1,702
20008001	Govenor's PointWtrOperations	331	2"MJ Gate Valve AT Governor's Water district	Water	8/1/2014	85	0	1020	11	11	1,158	-	1,158	(12)	1,145
20008002	Blue Water CoveWtrOperations	345	1/2 HP Air Compressor,115/230V BWCV	Water	9/1/2014	15	0	180	10	10	1,035	-	1,035	(58)	978
20008003	Westwood BeachWtrOperations	311	15HP Booster Pump Well #2 Pump #2	Water	10/1/2014	15	0	180	9	9	2,724	-	2,724	(136)	2,588
20008004	Highsaw WaterWtrOperations	311	HAWR #1 Well pump	Water	8/1/2014	15	0	180	11	11	1,911	-	1,911	(117)	1,794
20008005	Holiday Villages of Livingston WtrOps	331	2"Square Nut valve HVOL	Water	9/1/2014	85	0	1020	10	10	2,095	-	2,095	(21)	2,075
20008006	Highsaw WaterWtrOperations	311	150S200 20 HP Pump&Motor well#2 Highsaw	Water	8/1/2014	15	0	180	11	11	14,549	-	14,549	(889)	13,660
20008007	Crystal SpringsWtrOperations	331	2"square Nut Valve HOVL	Water	9/1/2014	85	0	1020	10	10	1,313	-	1,313	(13)	1,300
20008008	Pine HarborWtrOperations	311	10 hp Booster pump at Pine Harbor	Water	9/1/2014	15	0	180	10	10	3,527	-	3,527	(196)	3,331
20008009	Indian Hills HarborWtrOperations	311	10 hp Booster pump at Indian Hills Harbor	Water	9/1/2014	15	0	180	10	10	3,024	-	3,024	(168)	2,856
20008010	Western Lake EstatesWtrOperations	331	3" Galve valve at Cedar Ridge well#6	Water	9/1/2014	46	0	552	10	10	949	-	949	(17)	932
20008011	Western Lake EstatesWtrOperations	331	Bore Saver at Cedar Ridge well#6	Water	9/1/2014	46	0	552	10	10	5,026	-	5,026	(91)	4,934
20008012	Western Lake EstatesWtrOperations	307	Video Inspection at Cedar Ridge Well#6	Water	9/1/2014	15	0	180	10	10	2,513	-	2,513	(140)	2,373
20008017	IvanhoeWtrOperations	311	30 Hp Booster Pump at Ivanhoe WELL#4	Water	8/1/2014	15	0	180	11	11	4,302	-	4,302	(263)	4,039
20008018	IvanhoeWtrOperations	310	Starter at Ivanhoe well#4	Water	8/1/2014	15	0	180	11	11	1,649	-	1,649	(101)	1,548
20008019	Oak Trail ShoresWtrOperations	311	50HP Pump & Motor - Raw water intake OTSH	Water	9/1/2014	15	0	180	10	10	5,587	-	5,587	(310)	5,277
20008027	Briarwood HarborWtrOperations	330	Clear and Paint Water Tank at CCL	Water	8/1/2014	10	0	120	11	11	1,700	-	1,700	(156)	1,544
20008029	Holiday ShoresWtrOperations	331	2" Gate Valve	Water	3/1/2014	85	0	1020	16	16	5,123	-	5,123	(80)	5,042
20008030	IvanhoeWtrOperations	334	4" Octave Well Meter Ivanhoe #4	Water	10/1/2014	20	0	240	9	9	3,178	-	3,178	(119)	3,059
20008031	Decker HillsWtrOperations	334	2" Stainless Steel Octave Well Meter	Water	10/1/2014	20	0	240	9	9	1,947	-	1,947	(73)	1,874
20008033	IvanhoeWtrOperations	311	30 HP 4" END SUCTION PUMP WITH MOTOR Well #4	Water	8/1/2014	15	0	180	11	11	6,583	-	6,583	(402)	6,180
20008034	Granbury AcresWtrOperations	311	5hp Grundfos pump & 5 hp 230V Motor Well#1	Water	9/1/2014	15	0	180	10	10	8,602	-	8,602	(478)	8,124
20008035	Granbury AcresWtrOperations	311	336' of 2" Galvanized Pipe Well #1	Water	9/1/2014	15	0	180	10	10	3,628	-	3,628	(202)	3,426
20008036	Granbury AcresWtrOperations	311	346' Ground Cable Well #1	Water	9/1/2014	15	0	180	10	10	1,152	-	1,152	(64)	1,088
20008037	Highsaw WaterWtrOperations	311	84' 3" Galv Pipe Well #1	Water	8/1/2014	15	0	180	11	11	1,239	-	1,239	(76)	1,163
20008038	Highsaw WaterWtrOperations	311	Pump & Motor Well #1	Water	8/1/2014	15	0	180	11	11	11,882	-	11,882	(726)	11,156
20008039	Highsaw WaterWtrOperations	311	#8 3 w/g sub cable Well #1	Water	8/1/2014	15	0	180	11	11	2,054	-	2,054	(126)	1,929
20008041	Oak Trail ShoresWtrOperations	311	100 HP MOTOR & PUMP END OTSH	Water	9/1/2014	15	0	180	10	10	21,163	-	21,163	(1,176)	19,987
20008043	Ridgecrest Estates Johnson WtrOperations	311	4" grundfos pump Well #4	Water	10/1/2014	15	0	180	9	9	6,736	-	6,736	(337)	6,400
20008044	Ridgecrest Estates Johnson WtrOperations	311	7-1/2hp 6" motor Well #4	Water	10/1/2014	15	0	180	9	9	4,938	-	4,938	(247)	4,691
20008045	Ridgecrest Estates Johnson WtrOperations	311	1460' 1/4" poly air line Well #4	Water	10/1/2014	15	0	180	9	9	2,588	-	2,588	(129)	2,459
20008046	SundanceWtrOperations	334	1-1/2" TURBO METER WELL #1 XCELL	Water	7/1/2014	20	0	240	12	12	833	-	833	(42)	791
20008050	Harbor PointWtrOperations	311	10 HP WEG Blower Motor #3	Water	5/1/2014	15	0	180	14	14	2,435	-	2,435	(189)	2,245
20008051	Hulon LakesWtrOperations	310	NEW ELECTRICAL SERVICE Well 1	Water	10/1/2014	15	0	180	9	9	4,788	-	4,788	(239)	4,549
20008052	Benbrook HillsWtrOperations	331	750' 4" WATER LINE BENBROOK HILLS	Water	9/1/2014	85	0	1020	10	10	3,375	-	3,375	(33)	3,342
20008055	Tower TerraceWtrOperations	310	GST PROBES & ELECTRICAL CONTROLS	Water	7/1/2014	15	0	180	12	12	5,148	-	5,148	(343)	4,805
20008057	Briarwood HarborWtrOperations	311	5HP MOTOR FOR BOOSTER PUMP	Water	8/1/2014	15	0	180	11	11	1,785	-	1,785	(109)	1,675
20008058	Westwood BeachWtrOperations	311	10HP/460V/3PH CENTRIFUGAL PUMP	Water	4/1/2014	15	0	180	15	15	5,707	-	5,707	(476)	5,231
20008059	Western Lake EstatesWtrOperations	311	VFD PC-107 Well #6	Water	7/1/2014	20	0	240	12	12	6,410	-	6,410	(321)	6,090
20008061	SundanceWtrOperations	311	30 HP Franklin Motor well No1&2 Sundance	Water	10/1/2014	15	0	180	9	9	11,310	-	11,310	(565)	10,744
20008062	Oak Trail ShoresWtrOperations	310	Pressure Switch WPOT	Water	10/1/2014	15	0	180	9	9	6,410	-	6,410	(320)	6,089
20008063	IvanhoeWtrOperations	310	Electrical Control Panel Ivanhoe WP well#2	Water	10/1/2014	15	0	180	9	9	2,127	-	2,127	(106)	2,020
20008064	Sherwood ShoresWtrOperations	331	Main line Sherwood Shores	Water	12/1/2014	85	0	1020	7	7	2,667	-	2,667	(18)	2,649
20008065	Ridgecrest Grayson CountyWtrOperations	333	Service Line 86465 N State HWY 289	Water	12/1/2014	20	0	240	7	7	1,879	-	1,879	(55)	1,824
20008066	Plum Creek Ops Wtr	333	Service line- 401 Lilac	Water	8/1/2014	20	0	240	11	11	3,436	-	3,436	(157)	3,278
20008067	Oak Trail ShoresWtrOperations	331	Main line Utah and New Mexico	Water	9/1/2014	85	0	1020	10	10	1,581	-	1,581	(15)	1,565

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
20008068	Sherwood ShoresWtrOperations	333	Service Line 209 Ivanhoe Dr	Water	12/1/2014	20	0	240	7	7	1,447	-	1,447	(42)	1,405
20008070	Twin Creeks AdditionWtrOperations	331	Main Line- 516 Neely Ln	Water	3/1/2014	85	0	1020	16	16	1,160	-	1,160	(18)	1,142
20008071	TanglewoodWtrOperations	331	6" Line- 16835 Francisquito	Water	10/1/2014	20	0	240	9	9	5,877	-	5,877	(220)	5,657
20008072	RaywoodWtrOperations	331	Water Main-Raywood	Water	7/1/2014	20	0	240	12	12	1,680	-	1,680	(84)	1,596
20008073	TanglewoodWtrOperations	331	Pipe- 218 Hillcrest	Water	12/1/2014	85	0	1020	7	7	1,564	-	1,564	(11)	1,553
20008074	Comanche HarborWtrOperations	333	Valve- 1923 Ports o Call	Water	1/1/2014	20	0	240	18	18	1,023	-	1,023	(77)	946
20008076	TanglewoodWtrOperations	331	Service Line- 2661 Tanglewood	Water	6/1/2014	20	0	240	13	13	2,220	-	2,220	(120)	2,100
20008077	Tower TerraceWtrOperations	334	Service line- 2410 Riceflower	Water	7/1/2014	20	0	240	12	12	1,650	-	1,650	(82)	1,567
20008080	Decker HillsWtrOperations	333	Service line at 29915 Denton	Water	3/1/2014	20	0	240	16	16	1,207	-	1,207	(80)	1,127
20008081	Decker HillsWtrOperations	331	Service line- 29606 Wichita Falls St	Water	1/1/2014	85	0	1020	18	18	1,404	-	1,404	(25)	1,379
20008082	Tower TerraceWtrOperations	331	Main- 17214 Choctaw St	Water	8/1/2014	85	0	1020	11	11	1,329	-	1,329	(14)	1,315
20008083	Oak Trail ShoresWtrOperations	331	Main- Virgina Rd and Wisconsin	Water	1/1/2014	85	0	1020	18	18	1,967	-	1,967	(35)	1,932
20008084	Govenor's PointWtrOperations	331	30' Main Govenor's Point Water Indistrict	Water	9/1/2014	85	0	1020	10	10	1,605	-	1,605	(16)	1,590
20008086	Cherokee ShoresWtrOperations	331	4" Butterfly Valve	Water	6/1/2014	85	0	1020	13	13	1,968	-	1,968	(25)	1,943
20008087	Harbor PointWtrOperations	331	2" Square Nut Valve	Water	10/1/2014	85	0	1020	9	9	1,055	-	1,055	(9)	1,046
20008088	IvanhoeWtrOperations	333	4"Square Valve-830 Charmaine Drive	Water	10/1/2014	20	0	240	9	9	1,193	-	1,193	(45)	1,148
20008089	Lake Medina Shores Wtr Ops	335	3" Flush Valve- 314 Lakeside Dr N	Water	9/1/2014	50	0	600	10	10	1,159	-	1,159	(19)	1,140
20008090	Plum Creek Ops Wtr	333	Gate valve- 708 green pastures	Water	3/1/2014	20	0	240	16	16	1,248	-	1,248	(83)	1,165
20008091	Govenor's PointWtrOperations	331	2" square nut valve	Water	8/1/2014	85	0	1020	11	11	1,089	-	1,089	(12)	1,077
20008092	Lake Medina Shores Wtr Ops	331	Flush Valve- 625 Northeast Dr	Water	12/1/2014	85	0	1020	7	7	1,956	-	1,956	(13)	1,942
20008093	Denton Creek EstatesWtrOperations	334	2" AMR Meter Well 2 Denton Creek Estate	Water	8/1/2014	46	0	552	11	11	1,556	-	1,556	(31)	1,525
20008095	Decker HillsWtrOperations	331	2" square nut valve- Decker Hills	Water	10/1/2014	85	0	1020	9	9	1,413	-	1,413	(12)	1,401
20008096	Harbor PointWtrOperations	331	2" square nut valve- Harbor Point Water Indistrict	Water	10/1/2014	85	0	1020	9	9	1,104	-	1,104	(10)	1,094
20008097	Decker HillsWtrOperations	331	2" square nut valve	Water	10/1/2014	85	0	1020	9	9	1,134	-	1,134	(10)	1,124
20008098	Holiday Villages of Livingston WtrOps	331	2" square nut valve- Tobago and Woodland Shores Dr	Water	9/1/2014	85	0	1020	10	10	1,313	-	1,313	(13)	1,300
20008099	Plum Creek Ops Wtr	311	PMCK Well 4- ground pump 125Hp Motor	Water	5/1/2014	15	0	180	14	14	33,621	-	33,621	(2,615)	31,006
20008100	Tower TerraceWtrOperations	333	8" MJ x MJ AVK Square Nut Valve 17218 Choctaw	Water	10/1/2014	20	0	240	9	9	3,579	-	3,579	(134)	3,444
20008101	Tower TerraceWtrOperations	333	Service Line 17218 Choctaw	Water	10/1/2014	20	0	240	9	9	2,254	-	2,254	(85)	2,169
20008102	River Oaks Ranch Ops Wtr	311	3HP 15Hp Baldor Motor	Water	8/1/2014	15	0	180	11	11	1,328	-	1,328	(81)	1,247
20008106	Holiday Villages of Livingston WtrOps	333	2" SQUARE NUT VALVE	Water	10/1/2014	20	0	240	9	9	1,240	-	1,240	(46)	1,193
20008107	Lake Medina Shores Wtr Ops	335	Air relief valve at Holiday Villages of Livingston	Water	12/1/2014	50	0	600	7	7	1,034	-	1,034	(12)	1,022
20008108	TanglewoodWtrOperations	331	6" MJ Gate Valve	Water	3/1/2014	85	0	1020	16	16	8,095	-	8,095	(127)	7,968
20008109	Holiday Villages of Livingston WtrOps	331	Air relief valve intersection Tortuga way and rum	Water	10/1/2014	85	0	1020	9	9	1,323	-	1,323	(12)	1,311
20008110	Holiday Villages of Livingston WtrOps	331	Air relief valve intersection Tortuga way and rum	Water	10/1/2014	85	0	1020	9	9	1,323	-	1,323	(12)	1,311
20008111	Govenor's PointWtrOperations	331	Air relief valve at Governor's Point	Water	8/1/2014	85	0	1020	11	11	1,088	-	1,088	(12)	1,076
20008112	Tower TerraceWtrOperations	333	Air relief valve -16822 Daystar Dr	Water	8/1/2014	20	0	240	11	11	1,072	-	1,072	(49)	1,023
20008113	RaywoodWtrOperations	333	2" water line	Water	8/1/2014	20	0	240	11	11	15,334	-	15,334	(703)	14,631
20008116	TanglewoodWtrOperations	331	940 LF 4" Water/Conv CornHusker,TGWD Resort	Water	12/1/2014	85	0	1020	7	7	15,176	-	15,176	(104)	15,072
20008117	TanglewoodWtrOperations	331	740 LF 6" Water/Conv CornHusker,TGWD Resort	Water	12/1/2014	85	0	1020	7	7	12,765	-	12,765	(88)	12,677
20008118	TanglewoodWtrOperations	333	3/4" Services /Conv CornHusker,TGWD Resort	Water	12/1/2014	20	0	240	7	7	2,070	-	2,070	(60)	2,010
20008119	TanglewoodWtrOperations	331	8" x 6" Wet Tap /Conv CornHusker,TGWD Resort	Water	12/1/2014	85	0	1020	7	7	4,134	-	4,134	(28)	4,106
20008120	TanglewoodWtrOperations	331	DIP Fittings /Conv CornHusker,TGWD Resort	Water	12/1/2014	85	0	1020	7	7	1,982	-	1,982	(14)	1,968
20008122	TanglewoodWtrOperations	335	2" Flush Valve/Conv CornHusker,TGWD Resort	Water	12/1/2014	50	0	600	7	7	850	-	850	(10)	840
20008123	TanglewoodWtrOperations	331	6" x 4" Reducer/Conv CornHusker,TGWD Resort	Water	12/1/2014	85	0	1020	7	7	698	-	698	(5)	693
20008124	TanglewoodWtrOperations	331	54 LF 24" RCP /Conv CornHusker,TGWD Resort	Water	12/1/2014	85	0	1020	7	7	2,360	-	2,360	(16)	2,344
20008125	TanglewoodWtrOperations	335	3 x 3 Box /Conv CornHusker,TGWD Resort	Water	12/1/2014	50	0	600	7	7	1,785	-	1,785	(21)	1,764
20008126	TanglewoodWtrOperations	331	6" PVC water pipe /Conv to CornHusker, TGW Res	Water	12/1/2014	85	0	1020	7	7	6,210	-	6,210	(43)	6,167
20008127	Highsaw WaterWtrOperations	311	Pull well pump/motor	Water	8/1/2014	15	0	180	11	11	1,507	-	1,507	(92)	1,414
20008128	Oak Trail ShoresWtrOperations	311	Pump S motor Well 8 Oak Trail	Water	12/1/2014	15	0	180	7	7	19,380	-	19,380	(754)	18,627
20008129	Oak Trail ShoresWtrOperations	331	180' 3" pipe well 8 Oak Trail	Water	12/1/2014	85	0	1020	7	7	1,049	-	1,049	(7)	1,042
20008134	Ridgecrest Estates Johnson WtrOperations	331	REJN - 4" PVC 21	Water	6/1/2014	85	0	1020	13	13	52,278	-	52,278	(666)	51,612
20008135	Ridgecrest Estates Johnson WtrOperations	334	REJN - Meter and Tap for SUD	Water	6/1/2014	20	0	240	13	13	17,366	-	17,366	(941)	16,425
20008136	Ridgecrest Estates Johnson WtrOperations	331	REJN - 8" Casing Bore	Water	6/1/2014	85	0	1020	13	13	10,166	-	10,166	(130)	10,037
20008137	Ridgecrest Estates Johnson WtrOperations	331	REJN - 8" Bore	Water	6/1/2014	85	0	1020	13	13	13,197	-	13,197	(168)	13,029
20008138	Ridgecrest Estates Johnson WtrOperations	331	REJN - C I Fittings	Water	6/1/2014	85	0	1020	13	13	4,166	-	4,166	(53)	4,112
20008139	Ridgecrest Estates Johnson WtrOperations	330	REJN - 3" Pipe for Storage Tank	Water	6/1/2014	50	0	600	13	13	7,077	-	7,077	(153)	6,924
20008140	TanglewoodWtrOperations	331	2- 3" Check Valve Well#16 Tanglewood	Water	3/1/2014	85	0	1020	16	16	8,747	-	8,747	(137)	8,609
20008141	Comanche CoveWtrOperations	311	1-25250-26 Grundfos Pump and 5Hp 230V well#6	Water	7/1/2014	20	0	240	12	12	6,785	-	6,785	(339)	6,446
20008142	Harbor PointWtrOperations	311	15 hp Baldor Motor- Harbor Point	Water	12/1/2014	15	0	180	7	7	1,860	-	1,860	(72)	1,788
20008143	Pinwah PinesWtrOperations	331	8,200 LF 4SDR21 PR200 PVC Pipe	Water	3/1/2014	85	0	1020	16	16	38,499	-	38,499	(604)	37,895
20008144	Pinwah PinesWtrOperations	331	7,800 LF 2 SDR21 PR200 PVC Pipe	Water	3/1/2014	85	0	1020	16	16	11,125	-	11,125	(175)	10,951
20008145	Pinwah PinesWtrOperations	331	(13) 4AVK MJ RW Gate Valves	Water	3/1/2014	85	0	1020	16	16	11,407	-	11,407	(179)	11,228
20008146	Pinwah PinesWtrOperations	331	(13) 2AVK MJ RW Gate Valves	Water	3/1/2014	85	0	1020	16	16	9,590	-	9,590	(150)	9,439
20008147	Pinwah PinesWtrOperations	335	(4) 3' Bury AVK Series 67 Post Hydrant	Water	3/1/2014	50	0	600	16	16	8,892	-	8,892	(237)	8,655
20008148	Pine HarborWtrOperations	330	6" & 2-4" Gate valves & fittings	Water	9/1/2014	50	0	600	10	10	5,087	-	5,087	(85)	5,002
20008149	Pine HarborWtrOperations	330	100' 3/4 PVC Pipe	Water	9/1/2014	50	0	600	10	10	867	-	867	(14)	853

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Exptred 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
20008150	Pine HarborWtrOperations	330	42K Gallon Bolted ST	Water	9/1/2014	50	0	600	10	10	71,534	-	71,534	(1,192)	70,342
20008151	Plum Creek Ops Wtr	311	PMCK PS #4 - 40HP Pump	Water	11/1/2014	15	0	180	8	8	37,660	-	37,660	(1,674)	35,986
20008152	Plum Creek Ops Wtr	311	PMCK PS #4 - Electrical	Water	11/1/2014	15	0	180	8	8	17,978	-	17,978	(799)	17,179
20008153	Plum Creek Ops Wtr	311	PMCK PS #4 - Piping	Water	11/1/2014	15	0	180	8	8	16,667	-	16,667	(741)	15,926
20008154	Plum Creek Ops Wtr	311	PMCK PS #4 - Pump Pads	Water	11/1/2014	15	0	180	8	8	5,006	-	5,006	(222)	4,783
20008155	Carolynn EstatesWtrOperations	320	Carolynn Estates Filtration System	Water	1/1/2014	15	0	180	18	18	28,508	-	28,508	(2,851)	25,657
20008156	Plum Creek Ops Wtr	330	Plum Creek GST #2 Rehab	Water	6/1/2014	50	0	600	13	13	54,025	-	54,025	(1,171)	52,855
20008157	TanglewoodWtrOperations	331	1020 LF 4" C-900 SDR-21 waterline	Water	6/1/2014	85	0	1020	13	13	51,606	-	51,606	(658)	50,948
20008158	CONROE OPS	343	Hitachi 8 Gallons Horizontal Compressor	Shared	1/1/2015	15	0	180	6	6	770	-	770	(26)	745
20008161	River Oaks Ranch Ops Wtr	311	15 hp 6"Pump- Plant River Oaks Ranch	Water	1/1/2015	15	0	180	6	6	6,014	-	6,014	(200)	5,813
20008162	River Oaks Ranch Ops Wtr	311	10 HP 460V 3Hp Franklin motor River Oaks Ranch	Water	1/1/2015	15	0	180	6	6	6,014	-	6,014	(200)	5,813
20008164	WestsideWtrOperations	311	15 HP booster pump well #1 WSBL	Water	1/1/2015	15	0	180	6	6	2,178	-	2,178	(73)	2,106
20008165	Oak Trail ShoresWtrOperations	320	98 Reverse Osmosis "A" Train Membrane WP OTS	Water	1/1/2015	15	0	180	6	6	43,340	-	43,340	(1,445)	41,895
20008167	Hulon LakesWtrOperations	311	20 AMP Breaker Hulon Lakes Well1 #1	Water	1/1/2015	15	0	180	6	6	1,088	-	1,088	(36)	1,052
20008168	Holiday Villages of Livingston WtrOps	311	7 5 BOOSTER PUMP MOTOR- WELL #2	Water	7/1/2014	14	6	174	12	12	2,000	-	2,000	(138)	1,862
20008169	Cedar ValleyWtrOperations	331	4"Square nut valve Briar Meadow Drive	Water	1/1/2015	85	0	1020	6	6	1,377	-	1,377	(8)	1,369
20008170	Hulon LakesWtrOperations	311	7 5 Hp Motor Hulon Lakes Well #2	Water	1/1/2015	15	0	180	6	6	1,650	-	1,650	(55)	1,595
20008171	TanglewoodWtrOperations	331	380'of 2"PVC-Woodland Creek	Water	1/1/2015	20	0	240	6	6	15,075	-	15,075	(377)	14,698
20008172	TanglewoodWtrOperations	331	(2) 6 " mj Sleeve&Pipe	Water	1/1/2015	20	0	240	6	6	2,157	-	2,157	(54)	2,104
20008173	EAST MGMT	395	2015 Trailer VIN#S 4ZECH2027F1080379	Shared	2/1/2015	15	0	180	5	5	4,442	-	4,442	(123)	4,319
20008174	EAST MGMT	395	2015 Trailer VIN#S 4ZECH2027F1080380	Shared	2/1/2015	15	0	180	5	5	4,442	-	4,442	(123)	4,319
20008175	TanglewoodWtrOperations	331	680 LF 2" PVC Waterline	Water	1/1/2015	85	0	1020	6	6	-	-	-	-	-
20008176	IvanhoeWtrOperations	334	3/4" SCH 40 PVC Pipe	Water	1/1/2015	20	0	240	6	6	1,293	-	1,293	(32)	1,261
20008177	Tower TerraceWtrOperations	333	4" SDR 35 PVs-17118 W Shawnee	Water	1/1/2015	20	0	240	6	6	2,130	-	2,130	(53)	2,077
20008178	CONROE OPS	311	Engine Driven Semi-Trash Pump, 3 5 HP	Shared	3/1/2015	15	0	180	4	4	957	-	957	(21)	935
20008179	Holiday Villages of Livingston WtrOps	333	80" 1/4" SCH Pipe -135 Key Largo	Water	1/1/2015	20	0	240	6	6	1,198	-	1,198	(30)	1,168
20008184	Tower TerraceWtrOperations	333	2 Tap Lines 17219 and 17215 Choctaw	Water	2/1/2015	20	0	240	5	5	1,131	-	1,131	(24)	1,107
20008185	Rocky Point EstatesWtrOperations	333	90'of 2" PVC Waterline-41 Sweet Gun Street	Water	2/1/2015	20	0	240	5	5	2,163	-	2,163	(45)	2,117
20008186	Pine HarborWtrOperations	311	25Hp submersible motor 230V -Well N# 2 Pine Harbor	Water	1/1/2015	15	0	180	6	6	6,737	-	6,737	(225)	6,513
20008187	Hulon LakesWtrOperations	311	5 HP Phase1 Grundfos-Hulon Lakes Well# 2	Water	2/1/2015	15	0	180	5	5	4,086	-	4,086	(114)	3,973
20008188	Hulon LakesWtrOperations	311	40 GPM Pump end flow wise-Hulon Lakes Well# 2	Water	2/1/2015	15	0	180	5	5	5,253	-	5,253	(146)	5,107
20008190	Hulon LakesWtrOperations	307	2" Galve Valve-Hulon Lakes Well# 2	Water	2/1/2015	20	0	240	5	5	2,424	-	2,424	(51)	2,374
20008191	TanglewoodWtrOperations	311	65L25 Golds Pump well# 16 Tanglewood	Water	2/1/2015	15	0	180	5	5	7,806	-	7,806	(217)	7,589
20008192	TanglewoodWtrOperations	311	25 Hp Franklin Motor well# 16 Tanglewood	Water	2/1/2015	15	0	180	5	5	10,077	-	10,077	(280)	9,797
20008193	TanglewoodWtrOperations	307	2 2' Goulds Check valves well# 16 Tanglewood	Water	2/1/2015	46	0	552	5	5	2,110	-	2,110	(19)	2,091
20008194	TanglewoodWtrOperations	311	84' of 3" black pipe well# 16 Tanglewood	Water	2/1/2015	15	0	180	5	5	1,020	-	1,020	(28)	992
20008195	TanglewoodWtrOperations	311	16S50 Grundfos Pump Tanglewood Well# 10	Water	2/1/2015	15	0	180	5	5	3,367	-	3,367	(94)	3,273
20008196	TanglewoodWtrOperations	311	5 hp 25 Hp Franklin Motor Tanglewood Well# 10	Water	2/1/2015	15	0	180	5	5	2,628	-	2,628	(73)	2,555
20008197	TanglewoodWtrOperations	330	2" Bronze Check valves Tanglewood Well# 10	Water	2/1/2015	85	0	1020	5	5	1,190	-	1,190	(6)	1,185
20008199	Lakeway HarborWtrOperations	320	KTO Chlorine ANLZR Total CL17 WTP Countrywood	Water	2/1/2015	15	0	180	5	5	4,518	-	4,518	(125)	4,392
20008200	Markum Ranch EstatesWtrOperations	311	50L15 Goulds Pump well# 2 Markum Ranch Estates	Water	2/1/2015	15	0	180	5	5	7,609	-	7,609	(211)	7,398
20008201	Markum Ranch EstatesWtrOperations	311	20 HP HI Temp Franklin Motor well# 2 Markum Ranch	Water	2/1/2015	15	0	180	5	5	8,773	-	8,773	(244)	8,530
20008202	Markum Ranch EstatesWtrOperations	311	VFD and Program well# 2 Markum Ranch Estates	Water	2/1/2015	15	0	180	5	5	7,248	-	7,248	(201)	7,047
20008203	Markum Ranch EstatesWtrOperations	307	2-3" Gould Check Valves well# 2 Markum Ranch Esta	Water	2/1/2015	46	0	552	5	5	2,187	-	2,187	(20)	2,167
20008204	Cherokee ShoresWtrOperations	320	1720 E W/sc200 Turbility Analyzer - WP Cherokee S	Water	2/1/2015	15	0	180	5	5	3,178	-	3,178	(88)	3,090
20008205	Oak Trail ShoresWtrOperations	304	4" MJ Gate Valve- Oak Trail Shores	Water	2/1/2015	46	0	552	5	5	1,479	-	1,479	(13)	1,466
20008209	Callendar LakeWtrOperations	330	Concrete Pad-710 Whipporwill	Water	3/1/2015	50	0	600	4	4	19,651	-	19,651	(131)	19,520
20008210	Spanish Park EstatesWtrOperations	311	1HP Berkeley booster pump-Spanish Park Estates	Water	3/1/2015	15	0	180	4	4	2,396	-	2,396	(53)	2,342
20008211	IvanhoeWtrOperations	330	2"Square nut valve-Frior Tuck-Lakewood	Water	3/1/2015	85	0	1020	4	4	1,775	-	1,775	(7)	1,768
20008212	Highsaw WaterWtrOperations	333	2-4"MJ Gate valve-Forest Hills	Water	2/1/2015	20	0	240	5	5	2,070	-	2,070	(43)	2,026
20008214	Decker HillsWWOperations	310	500 gallon double walled tanks &12 volt pumps	Shared	6/1/2015	50	0	600	1	1	2,310	-	2,310	(4)	2,306
20008215	Holiday Villages of Livingston WWOps	310	500 gallon double walled tanks 12 volt pumps	Shared	6/1/2015	50	0	600	1	1	2,310	-	2,310	(4)	2,306
20008216	Holiday Villages of Livingston WWOps	310	500 gallon double walled tanks 12 volt pumps	Shared	6/1/2015	50	0	600	1	1	2,310	-	2,310	(4)	2,306
20008217	Denton Creek EstatesWtrOperations	330	500 gallon double walled tanks 12 volt pumps	Water	6/1/2015	50	0	600	1	1	2,310	-	2,310	(4)	2,306
20008218	Tower TerraceWWOperations	310	500 gallon double walled tanks 12 volt pumps	Shared	6/1/2015	50	0	600	1	1	2,310	-	2,310	(4)	2,306
20008222	Cherokee ShoresWtrOperations	320	Mainline Meter-Cherokee Shores	Water	2/1/2015	15	0	180	5	5	2,100	-	2,100	(58)	2,042
20008225	TanglewoodWtrOperations	331	8"Valve -North Plant Tanglewood	Water	5/1/2015	85	0	1020	2	2	1,966	-	1,966	(4)	1,962
20008226	TanglewoodWtrOperations	331	8" MJ Valve -North Plant Tanglewood	Water	4/1/2015	85	0	1020	3	3	1,926	-	1,926	(6)	1,920
20008227	Carolynn EstatesWtrOperations	311	6"Grundfos Pump 7-1/2HP-Water Plant Carolynn Estat	Water	4/1/2015	15	0	180	3	3	1,866	-	1,866	(31)	1,835
20008228	Carolynn EstatesWtrOperations	311	6" Franklin Motor 7-1/2HP-Water Plant Carolynn Est	Water	4/1/2015	15	0	180	3	3	1,197	-	1,197	(20)	1,177
20008229	Lakeway HarborWtrOperations	320	3" transfer meter-Water Plant Lakeway Harbor	Water	3/1/2015	15	0	180	4	4	2,172	-	2,172	(48)	2,124
20008230	IvanhoeWtrOperations	331	2"Square nut valve-Sir Rellias & Guinevere	Water	3/1/2015	85	0	1020	4	4	1,403	-	1,403	(6)	1,398
20008231	Oak Trail ShoresWtrOperations	330	4-4"Bass Ball Valve SWP OTSH	Water	2/1/2015	50	0	600	5	5	1,526	-	1,526	(13)	1,513
20008232	Oak Trail ShoresWtrOperations	330	6-3"Bass Ball Valve SWP OTSH	Water	2/1/2015	50	0	600	5	5	1,496	-	1,496	(12)	1,484
20008233	Ridgecrest Estates Johnson WtrOperations	311	Baldor Motor Booster pump# 2 REJN	Water	4/1/2015	15	0	180	3	3	1,434	-	1,434	(24)	1,410
20008234	Decker HillsWtrOperations	311	GTS Probes &Pressures Switches-Groudwater Well	Water	4/1/2015	15	0	180	3	3	2,845	-	2,845	(47)	2,797

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
20008235	RaywoodWtrOperations	311	5 Hp Centrifugal Pump booster Pump#1 Well # 2	Water	4/1/2015	15	0	180	3	3	2,421	-	2,421	(40)	2,380
20008237	LollilopWtrOperations	330	Hydropneumatic pressure Tank , 3000 Gallon-LOLP	Water	4/1/2015	50	0	600	3	3	15,886	-	15,886	(79)	15,807
20008238	Rocky Point EstatesWtrOperations	331	3"Solenoid valve-WPRP "A	Water	3/1/2015	85	0	1020	4	4	1,907	-	1,907	(7)	1,899
20008239	Oak WoodWtrOperations	331	300'of 2"PVC -GWTP Oakwood	Water	5/1/2015	85	0	1020	2	2	2,507	-	2,507	(5)	2,502
20008240	Oak WoodWtrOperations	331	Solenoid valve -GWTP Oakwood	Water	5/1/2015	85	0	1020	2	2	2,508	-	2,508	(5)	2,503
20008241	Pine Trail ShoresWtrOperations	320	Meter Base&Electrical suply&wiring-PTSH	Water	2/1/2015	15	0	180	5	5	2,204	-	2,204	(61)	2,143
20008243	Triple H EstatesWtrOperations	311	Baldor Motor Booster pump#2 well#1 -THES	Water	4/1/2015	15	0	180	3	3	1,524	-	1,524	(25)	1,498
20008244	CONROE OPS	343	Sthil chop saw	Shared	6/1/2015	15	0	180	1	1	1,478	-	1,478	(8)	1,469
20008245	RaywoodWtrOperations	331	120 Ft of 2" 40 PVC line-119C and CR 120	Water	5/1/2015	85	0	1020	2	2	3,905	-	3,905	(8)	3,897
20008246	Sherwood ShoresWtrOperations	331	5' 3"PVC-209 Ivanhoe Dr	Water	5/1/2015	85	0	1020	2	2	1,133	-	1,133	(2)	1,131
20008248	CrowleyWtrOperations	311	Highcrest Well #2 10 HP delux control box	Water	5/1/2015	15	0	180	2	2	1,952	-	1,952	(22)	1,930
20008250	TanglewoodWtrOperations	346	Radio Receiver Simon shores well # 3	Water	5/1/2015	20	0	240	2	2	1,858	-	1,858	(15)	1,842
20008251	TanglewoodWtrOperations	311	Well# 22 Tanglewood Grundfos 6" Pump &1 1/2 HP 460	Water	5/1/2015	15	0	180	2	2	4,084	-	4,084	(45)	4,039
20008252	TanglewoodWtrOperations	331	Well #2 Tanglewood 126' of 2" Galve pipe	Water	5/1/2015	85	0	1020	2	2	1,406	-	1,406	(3)	1,403
20008253	TanglewoodWtrOperations	331	200' 4" PVC line extenison for tap-58 Deer Crossin	Water	5/1/2015	85	0	1020	2	2	1,896	-	1,896	(4)	1,893
20008254	TanglewoodWtrOperations	331	6" VALVE-Corner of Lee and Parker-Tanglewood	Water	5/1/2015	85	0	1020	2	2	3,441	-	3,441	(7)	3,434
20008255	TanglewoodWtrOperations	311	well# 2 Cambridge shore-1/2 HP 230 V 3 PHSE Pentai	Water	5/1/2015	15	0	180	2	2	3,301	-	3,301	(37)	3,265
20008256	TanglewoodWtrOperations	311	Impeller-TXU-TGWDXX-02-0001	Water	5/1/2015	15	0	180	2	2	1,968	-	1,968	(22)	1,946
20008257	Callendar LakeWtrOperations	331	Cale 4"SCH 40 Pipe Huntly Creek and Wildewood	Water	5/1/2015	85	0	1020	2	2	2,173	-	2,173	(4)	2,169
20008260	Benbrook Ops	347	Benbrook Office remodel	Shared	1/1/2015	1	5	17	6	6	9,600	-	9,600	(3,388)	6,212
20008261	Cherokee ShoresWtrOperations	331	2"Air Release Valve-Cherokee Shores	Water	6/1/2015	85	0	1020	1	1	-	-	-	-	-
20008262	Plum Creek Ops Wtr	331	12" Water lane-PMCK	Water	3/1/2015	85	0	1020	4	4	-	-	-	-	-
20008263	Hideaway Bay EstatesWtrOperations	311	5 Hp Berkley BP#1 Hideway Bay Plant	Water	6/1/2015	15	0	180	1	1	-	-	-	-	-
20008264	Comanche HarborWtrOperations	311	Impeller on booster pump#2-CHPO	Water	6/1/2015	15	0	180	1	1	-	-	-	-	-
20008265	Comanche CoveWtrOperations	311	CHPOWell #3- Grundfos Pump and 5HP Franklin Motor	Water	6/1/2015	15	0	180	1	1	-	-	-	-	-
20008266	Comanche HarborWtrOperations	311	CHPO well# 4 - Grundfos Pump & 2HP motor	Water	6/1/2015	15	0	180	1	1	-	-	-	-	-
40000057	Benbrook Ops	341	16 ft Mfg - CS Trailer	Shared	11/1/2014	5	0	60	8	8	2,081	-	2,081	(277)	1,803
60000000	TanglewoodWtrOperations	340	Furniture & fixtures	Water	6/1/1996	15	0	180	229	180	1,778	-	1,778	(1,778)	-
60000001	Pinwah PinesWtrOperations	340	Furniture & fixtures	Water	6/1/1973	15	0	180	505	180	1,950	-	1,950	(1,950)	-
60000002	Highsaw WaterWtrOperations	340	Computers & software	Water	6/1/1997	5	0	60	217	60	97	-	97	(97)	-
60000003	Administrative-Monarch	390	FILE CABINET-PFLUGERVILLE OFFICE	Shared	9/1/2008	15	0	180	82	82	233	-	233	(106)	127
60000004	Plum Creek Ops Wtr	340	Computers & software	Water	6/1/1999	5	0	60	193	60	2,100	-	2,100	(2,100)	-
60000005	Cherokee ShoresWtrOperations	340	Furniture & fixtures	Water	6/1/1994	15	0	180	253	180	2,133	-	2,133	(2,133)	-
60000009	Plum Creek Ops Wtr	340	Furniture & fixtures	Water	6/1/1994	15	0	180	253	180	2,518	-	2,518	(2,518)	-
60000010	Highsaw WaterWtrOperations	340	Furniture & fixtures	Water	6/1/1990	15	0	180	301	180	2,566	-	2,566	(2,566)	-
60000017	Administrative-Monarch	340	Infor Global Solutions Asset Mgr Software Implemen	Shared	8/1/2009	5	0	60	71	60	341	-	341	(341)	-
60000018	Administrative-Monarch	340	Infor Global Solutions Asset Mgr Software Implemen	Shared	.8/1/2009	5	0	60	71	60	731	-	731	(731)	-
60000028	Administrative-Monarch	340	Asset Manager software licenses-	Shared	8/1/2009	5	0	60	71	60	8,655	-	8,655	(8,655)	-
60000029	Administrative-Monarch	340	FA SOFTWARE IMPLEMENTATION-	Shared	9/1/2009	5	0	60	70	60	682	-	682	(682)	-
60000033	Administrative-Monarch	340	FA SOFTWARE IMPLEMENTATION-	Shared	9/1/2009	5	0	60	70	60	1,267	-	1,267	(1,267)	-
60000038	Administrative-Monarch	340	ASSET MANAGER SYSTEM PROJ WORK-	Shared	10/1/2009	5	0	60	69	60	97	-	97	(97)	-
60000040	Cherokee ShoresWtrOperations	340	Furniture & fixtures	Water	6/1/1993	15	0	180	265	180	2,938	-	2,938	(2,938)	-
60000043	Administrative-Monarch	340	ArcEditor software and license for Joe Torralva-	Shared	8/1/2010	5	0	60	59	59	7,578	-	7,578	(7,451)	126
60000044	Oak Trail ShoresWtrOperations	340	SLC505 PROCESSOR - communications	Water	12/1/2010	5	0	60	55	55	8,693	-	8,693	(7,969)	724
60000045	Administrative-Monarch	390	E189P-E189-Sofa for reception area	Shared	12/1/2010	15	0	180	55	55	300	-	300	(92)	208
60000046	Administrative-Monarch	390	E190P-E190-Chairs and tables for conference room	Shared	12/1/2010	15	0	180	55	55	2,400	-	2,400	(733)	1,667
60000047	Administrative-Monarch	390	E191P-E191-Chair, stack, chrome base, sofa	Shared	12/1/2010	15	0	180	55	55	800	-	800	(244)	556
60000048	Administrative-Monarch	390	E192P-E192-File, lateral, 4-drawer	Shared	12/1/2010	15	0	180	55	55	800	-	800	(244)	556
60000049	Administrative-Monarch	390	E194P-E194-Coffee table and 2 lamp tables	Shared	12/1/2010	15	0	180	55	55	300	-	300	(92)	208
60000050	Administrative-Monarch	390	E196-New office furniture - renovation project	Shared	12/1/2010	15	0	180	55	55	2,537	-	2,537	(775)	1,762
60000051	Administrative-Monarch	390	E197P-E197-4 Rectangular shape veneer tables	Shared	12/1/2010	15	0	180	55	55	1,500	-	1,500	(458)	1,042
60000052	Administrative-Monarch	390	E198P-E198-95000 series credenza w/ doors	Shared	12/1/2010	15	0	180	55	55	300	-	300	(92)	208
60000053	Administrative-Monarch	390	E199P-E199-3 guest wing-back leg base shairs	Shared	12/1/2010	15	0	180	55	55	500	-	500	(153)	347
60000054	Administrative-Monarch	390	E325P-E325-Herman Mille low panels 6 x 5 for billi	Shared	12/1/2010	15	0	180	55	55	3,900	-	3,900	(1,192)	2,708
60000055	Administrative-Monarch	390	E403P-E403-Reception Hutch	Shared	12/1/2010	15	0	180	55	55	800	-	800	(244)	556
60000056	Administrative-Monarch	390	E416P-E416-Model 60 S/N 600128 and Artic Arm Mail	Shared	12/1/2010	15	0	180	55	55	8,900	-	8,900	(2,719)	6,181
60000057	Administrative-Monarch	390	E461-Modular Furniture	Shared	12/1/2010	15	0	180	55	55	5,534	-	5,534	(1,691)	3,843
60000058	Administrative-Monarch	390	E523-New office furniture - renovation project	Shared	12/1/2010	15	0	180	55	55	64,442	-	64,442	(19,691)	44,751
60000059	Administrative-Monarch	390	E326P-E326-Knoll 6 x 8 cubical stations for bookke	Shared	12/1/2010	15	0	180	55	55	4,100	-	4,100	(1,253)	2,847
60000060	Administrative-Monarch	390	E402P-E402-Lateral Files for bookkeeping dept	Shared	12/1/2010	15	0	180	55	55	2,200	-	2,200	(672)	1,528
60000061	Plum Creek Ops Wtr	340	Computers & software	Water	6/1/1994	5	0	60	253	60	4,323	-	4,323	(4,323)	-
60000062	Oak Trail ShoresWtrOperations	340	AIR CONDITIONER MODEL 7B0060B100A AIR HANDLER	Water	11/1/2000	15	0	180	176	176	4,382	-	4,382	(4,285)	97
60000063	Sherwood ShoresWtrOperations	340	Furniture & fixtures	Water	6/1/1979	15	0	180	433	180	146	-	146	(146)	-
60000064	Carolynn EstatesWtrOperations	340	Furniture & fixtures	Water	6/1/1990	15	0	180	301	180	151	-	151	(151)	-
60000065	Cherokee ShoresWtrOperations	340	Computers & software	Water	6/1/1997	5	0	60	217	60	4,633	-	4,633	(4,633)	-
60000067	Plum Creek Ops Wtr	340	Furniture & fixtures	Water	6/1/1987	15	0	180	337	180	5,267	-	5,267	(5,267)	-

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
60000069	Sherwood ShoresWtrOperations	340	Computers & software	Water	6/1/1992	5	0	60	277	60	6,058	-	6,058	(6,058)	-
60000070	Sherwood ShoresWtrOperations	340	Furniture & fixtures	Water	6/1/1992	15	0	180	277	180	6,188	-	6,188	(6,188)	-
60000072	Sherwood ShoresWtrOperations	340	Furniture & fixtures	Water	6/1/1975	15	0	180	481	180	206	-	206	(206)	-
60000073	Plum Creek Ops Wtr	340	Computers & software	Water	6/1/1997	5	0	60	217	60	7,654	-	7,654	(7,654)	-
60000074	Plum Creek Ops Wtr	340	Computers & software	Water	6/1/1998	5	0	60	205	60	217	-	217	(217)	-
60000075	Carolynn EstatesWtrOperations	340	Furniture & fixtures	Water	6/1/1989	15	0	180	313	180	220	-	220	(220)	-
60000076	Plum Creek Ops Wtr	340	Furniture & fixtures	Water	6/1/1991	15	0	180	289	180	237	-	237	(237)	-
60000077	Plum Creek Ops Wtr	340	Furniture & fixtures	Water	6/1/1984	15	0	180	373	180	14,553	-	14,553	(14,553)	-
60000078	TanglewoodWtrOperations	340	Furniture & fixtures	Water	6/1/2000	15	0	180	181	180	258	-	258	(258)	-
60000079	Harbor PointWtrOperations	340	Computers & software	Water	6/1/1999	5	0	60	193	60	307	-	307	(307)	-
60000080	Plum Creek Ops Wtr	340	Computers & software	Water	6/1/1996	5	0	60	229	60	308	-	308	(308)	-
60000081	Sherwood ShoresWtrOperations	340	Furniture & fixtures	Water	6/1/1978	15	0	180	445	180	314	-	314	(314)	-
60000082	Cherokee ShoresWtrOperations	340	Computers & software	Water	6/1/1999	5	0	60	193	60	47,691	-	47,691	(47,691)	-
60000083	Cherokee ShoresWtrOperations	340	Computers & software	Water	6/1/1995	5	0	60	241	60	59,099	-	59,099	(59,099)	-
60000084	Cherokee ShoresWtrOperations	340	Computers & software	Water	6/1/1998	5	0	60	205	60	73,275	-	73,275	(73,275)	-
60000086	Carolynn EstatesWtrOperations	340	Furniture & fixtures	Water	6/1/1991	15	0	180	289	180	407	-	407	(407)	-
60000087	Administrative-Monarch	340	LASER MULTI-FUNCTION PRINTER-	Shared	10/1/2004	20	0	240	129	129	357	-	357	(192)	165
60000088	Administrative-Monarch	340	MS OFFICE SOFTWARE-	Shared	10/1/2004	20	0	240	129	129	580	-	580	(312)	268
60000089	Administrative-Monarch	340	TELEPHONES - OFFICE SET UP-	Shared	10/1/2004	20	0	240	129	129	801	-	801	(430)	370
60000090	Administrative-Monarch	340	CANON D880 COPIER AND CANON L50-	Shared	10/1/2004	20	0	240	129	129	1,036	-	1,036	(557)	479
60000091	Administrative-Monarch	340	(3) DESKS AND (5) 5 DRAWER LATERAL FILES-	Shared	10/1/2004	20	0	240	129	129	5,686	-	5,686	(3,056)	2,630
60000092	Administrative-Monarch	340	MS OFFICE SOFTWARE	Shared	10/1/2004	5	0	60	129	60	290	-	290	(290)	-
60000093	Administrative-Monarch	340	LASERJET PRINTER	Shared	11/1/2004	20	0	240	128	128	1,520	-	1,520	(811)	709
60000094	Administrative-Monarch	340	MITCHELL HUMPHREY ACCTING SOFTWARE-	Shared	11/1/2004	5	0	60	128	60	10,500	-	10,500	(10,500)	-
60000095	Administrative-Monarch	340	4 2 DRAWER LATERAL FILES-	Shared	12/1/2004	20	0	240	127	127	1,780	-	1,780	(942)	838
60000096	Administrative-Monarch	340	SOFTWARE / COMPUTER SETUP-	Shared	12/1/2004	5	0	60	127	60	2,208	-	2,208	(2,208)	-
60000097	Administrative-Monarch	340	MITCHELL HUMPHREY ACCTING SOFTWARE-	Shared	12/1/2004	5	0	60	127	60	3,000	-	3,000	(3,000)	-
60000098	Sherwood ShoresWtrOperations	340	Furniture & fixtures	Water	6/1/1976	15	0	180	469	180	470	-	470	(470)	-
60000099	Administrative-Monarch	340	HP DESKJET PRINTER MODEL 9300-	Shared	1/1/2005	5	0	60	126	60	431	-	431	(431)	-
60000100	Administrative-Monarch	340	NEW OFFICE CHAIR DALLAS OFFICE-DALLAS OFFICE	Shared	2/1/2005	20	0	240	125	125	487	-	487	(254)	233
60000101	Administrative-Monarch	340	SONIC WALL FOR DALLAS OFFICE-DALLAS OFFICE	Shared	3/1/2005	20	0	240	124	124	407	-	407	(210)	197
60000102	Administrative-Monarch	340	4 DRAW FILE CABINET, COMPUTER CHAIR-AUSTIN OFFICE	Shared	3/1/2005	20	0	240	124	124	944	-	944	(488)	456
60000103	Administrative-Monarch	340	MITCHELL HUMPHREY ACCOUNTING SOFTWARE-AUSTIN OFFIC	Shared	3/1/2005	5	0	60	124	60	750	-	750	(750)	-
60000104	Administrative-Monarch	340	MITCHELL HUMPHREY ACCOUNTING SOFTWARE-AUSTIN OFFIC	Shared	3/1/2005	5	0	60	124	60	21,000	-	21,000	(21,000)	-
60000105	Administrative-Monarch	340	(3) OFFICE CHAIRS-PFLUGERVILLE OFFICE	Shared	4/1/2005	20	0	240	123	123	484	-	484	(248)	236
60000106	Administrative-Monarch	340	ECO-SERVER, (5) MS OFFICE, (5) NORTON-DALLAS OFFIC	Shared	4/1/2005	5	0	60	123	60	3,859	-	3,859	(3,859)	-
60000107	Administrative-Monarch	340	MITCHELL HUMPHREY SOFTWARE - NEW REPORTS-	Shared	7/1/2005	5	0	60	120	60	9,000	-	9,000	(9,000)	-
60000108	Plum Creek Ops Wtr	340	Computers & software	Water	6/1/1995	5	0	60	241	60	543	-	543	(543)	-
60000109	Administrative-Monarch	340	HP LASERJET 3015 PRINTER/FAX-PFLUGERVILLE OFFICE	Shared	10/1/2005	5	0	60	117	60	382	-	382	(382)	-
60000110	Cherokee ShoresWtrOperations	340	Computers & software	Water	6/1/1996	5	0	60	229	60	735	-	735	(735)	-
60000111	Decker HillsWtrOperations	340	WIRE SHELVING UNITS FOR OFFICE-DHIC WWTP 1 (S1)	Water	5/1/2006	20	0	240	110	110	528	(75)	452	(207)	245
60000112	IvanhoeWtrOperations	340	AIR CONDITIONER-INHE BPS 3 (P3)	Water	6/1/2006	20	0	240	109	109	1,417	(807)	610	(277)	333
60000113	Holiday Villages of ForkWtrOperations	340	AIR CONDITIONER-HVOF SEWER 1 (S1)	Water	6/1/2006	20	0	240	109	109	430	(257)	173	(79)	94
60000114	Sherwood ShoresWtrOperations	340	Furniture & fixtures	Water	6/1/1994	15	0	180	253	180	796	-	796	(796)	-
60000115	Administrative-Monarch	340	OFFICE CABINET-PFLUGERVILLE	Shared	9/1/2006	20	0	240	106	106	156	-	156	(69)	87
60000116	Administrative-Monarch	340	DESK AND OFFICE FURNITURE-PFLUGERVILLE	Shared	9/1/2006	20	0	240	106	106	1,011	-	1,011	(446)	564
60000117	Highsaw WaterWtrOperations	340	Computers & software	Water	6/1/1998	5	0	60	205	60	64	-	64	(64)	-
60000119	Administrative-Monarch	340	FILE CABINET - BILL-PFLUGERVILLE OFFICE	Shared	2/1/2007	20	0	240	101	101	345	-	345	(145)	200
60000120	Administrative-Monarch	340	DRY ERASE BOARD-PFUGERVILLE OFFICE	Shared	4/1/2007	20	0	240	99	99	141	-	141	(58)	83
60000121	Administrative-Monarch	340	CONFERENCE TABLE-PFUGERVILLE OFFICE	Shared	4/1/2007	20	0	240	99	99	377	-	377	(156)	222
60000122	Administrative-Monarch	340	CONFERENCE ROOM CHAIRS-PFUGERVILLE OFFICE	Shared	4/1/2007	20	0	240	99	99	649	-	649	(268)	382
60000123	Decker HillsWtrOperations	340	AIR CONDITIONER FOR OFFICE-DHIC WWTP 1 (S1)	Water	9/1/2007	20	0	240	94	94	488	(139)	349	(137)	212
60000124	Administrative-Monarch	340	PRINTER FOR J TORRALVA-PFLUGERVILLE OFFICE	Shared	9/1/2007	5	0	60	94	60	406	-	406	(406)	-
60000125	Carolynn EstatesWtrOperations	340	REPLACE TURBIDITY MONITORING COMPUTER-CNES SURFACE	Water	11/1/2007	5	0	60	92	60	7,938	(2,548)	5,390	(5,390)	-
60000126	Administrative-Monarch	340	CAD SOFTWARE-JOE TORRALVA-PFLUGERVILLE OFFICE	Shared	12/1/2007	5	0	60	91	60	5,198	-	5,198	(5,198)	-
60000127	Administrative-Monarch	340	MT Rugged Handhelds	Water	2/1/2011	5	0	60	53	53	23,834	-	23,834	(21,053)	2,781
60000128	Administrative-Monarch	340	Meter Reading Software	Water	2/1/2011	5	0	60	53	53	13,241	-	13,241	(11,696)	1,545
60000129	Administrative-Monarch	340	HANDHELD METER READER	Water	4/1/2011	5	0	60	51	51	3,600	-	3,600	(3,060)	540
60000130	Oak Trail ShoresWtrOperations	340	CONSTRUCTION OF CONFERENCE ROOM - 5251 PYRAMID BLV	Water	5/1/2011	2	0	24	50	24	9,713	-	9,713	(9,713)	-
60000131	Benbrook HillsWtrOperations	340	ADT Installation	Water	4/1/2011	2	0	24	51	24	4,132	-	4,132	(4,132)	-
60000132	Administrative-Monarch	340	7 TOUGHBOOK DRIVEBY READERS	Water	5/1/2011	5	0	60	50	50	22,305	-	22,305	(18,587)	3,717
60000133	Administrative-Monarch	340	2 HANDHELD READERS	Water	5/1/2011	5	0	60	50	50	7,647	-	7,647	(6,373)	1,275
60000134	Administrative-Monarch	340	2 TOUGHBOOKS	Water	5/1/2011	5	0	60	50	50	5,544	-	5,544	(4,620)	924
60000135	Administrative-Monarch	340	6 AMR HANDHELD UNITS	Water	10/1/2011	5	0	60	45	45	46,765	-	46,765	(35,074)	11,691
60000136	Administrative-Monarch	390	SECURITY SYSTEM @ BENBROOK OFFICE	Shared	3/1/2011	2	0	24	52	24	2,463	-	2,463	(2,463)	-
60000137	Administrative-Monarch	390	HOT WATER HEATER & MISC PLUMBING @ LIVINGSTON OFFI	Shared	4/1/2011	2	0	24	51	24	2,677	-	2,677	(2,677)	-

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
60000138	Holiday Villages of Livingston WWOps	390	CONSTRUCTION OF CONFERENCE ROOM - 5251 PYRAMID BLV	Shared	5/1/2011	2	0	24	50	24	3,648	-	3,648	(3,648)	-
60000139	Call Center-Monarch	340	60' TV - Monarch Call-Center	Shared	4/1/2012	5	0	60	39	39	1,804	-	1,804	(1,173)	632
60000141	CONROE OPS	340	Conference Room Tables - Conroe Office	Shared	6/1/2013	15	0	180	25	25	2,277	-	2,277	(316)	1,961
60000142	Mabank Ops	340	LAPTOP FOR METER READING	Water	10/1/2014	5	0	60	9	9	3,500	-	3,500	(525)	2,975
60000143	Mabank Ops	340	LAPTOP FOR METER READING	Water	10/1/2014	5	0	60	9	9	3,500	-	3,500	(525)	2,975
60000145	Mabank Ops	340	Laptop for Meter Reading 53 Semi-Rugged	Water	12/1/2014	5	0	60	7	7	3,950	-	3,950	(461)	3,489
60000146	Mabank Ops	340	DMMR 3G Receiver and Power Supply	Water	12/1/2014	5	0	60	7	7	2,995	-	2,995	(349)	2,646
60000147	Holiday Villages of ForkWtrOperations	340	Computer Equip-Hardware-HOLIDAYFORK WTROPS	Water	4/1/2015	5	0	60	3	3	2,102	-	2,102	(105)	1,997
N/A	N/A	339	Cost of Removal	Water				0	1386	0	-	-	-	1,497	1,497
100043		303	Land & land rights	Water	36678						-	-	-	3,150	3,150
100061		303	Land & land rights	Water	36678						-	-	-	400	400
401-1		303	0 316 ACRE TRACT ADJ TO WESTSIDE WTR PLANT	Water	38169						-	-	-	(1,000)	(1,000)
401-12		303	SANITARY CONTROL EASEMENT	Water	37012						-		-	15	15
401-2237		303	Land & land rights	Water	36678								-	13,190	13,190
401-539		303	Land & land rights	Water	37408								-	600	600
401-7050		303	SANITARY EASEMENTS-WESTVIEW ADDITION	Water	39052								-	1,050	1,050
N/A		303	Ivanhoe - Land and Land Rights	Water	36678								-	3,750	3,750
10000063		304	Reverse Osmosis Plant	Water	39814								-	8,593	8,593
10000117		304	1/2 IPS VALVE; GATE, 1/4 XCLOSE NIPPLE GALV	Water	36982								-	55	55
10000281		304	Building Wood 8' X 8'	Water	36678								-	1,970	1,970
10000629		304	BOOSTER PUMP STATION-	Water	38777								-	4,134	4,134
10000739		304	OTSH PLANT MODIFICATIONS YARD PIPING-	Water	39295								-	6,915	6,915
401-108		304	FULL PORT BALL, GALV NIPPLE	Water	37165								-	53	53
401-110		304	WATER PLANT BLDG - WOOD	Water	37347								-	58	58
401-113		304	WATER PLANT BLDGS - WOOD	Water	37347								-	57	57
401-123		304	WATER PLANT BLDG - MASONRY	Water	37742								-	83	83
401-13293		304	FOR PILOT STUDY - CLP ON RO 10.6.09-OAK TRAIL SHORES SURFACE WATE	Water	40148								-	6,602	6,602
401-133		304	3*5 METAL FLEX DUCTING TOILET, VENTILATOR	Water	36951								-	63	63
401-134		304	WATER PLANT BLDGS - WOOD	Water	37226								-	68	68
401-178		304	WATER PLANT BLDG - MASONRY	Water	37226								-	119	119
401-229		304	WATER PLANT BLDG - WOOD	Water	37226								-	135	135
401-29		304	BAR TIRES 4 1/2	Water	37135									21	21
401-327		304	ATLAS UTILITY SUPPLY,SOLENOID VALVE,PVC MALE ADAPTER,PVC PRIME	Water	36861									196	196
401-397		304	WATER PLANT BLDG - MASONRY	Water	37742									372	372
401-49		304	VALUE+OF TEXAS,GRAY PRIMER,DPS GL PREM FLOOR/PORCH MD GRAY,W	Water	36861									24	24
401-5		304	WATER PLANT BUILDINGS - WOOD	Water	37742									8	8
401-614		304	WATER PLANT BLDG - MASONRY	Water	37530									525	525
401-631		304	WATER PLANT BLDG WOOD	Water	37622									468	468
401-64		304	WATER PLANT BLDG WOOD	Water	37438									35	35
401-79		304	PAINT/ PRIMER/ AND ACCESSORIES	Water	36982									37	37
N/A		304	Elliott Electric, 150A Loadcenter	Water	36861								-	486	486
N/A		304	Fencing - Chain link 6" - Blue Water Cove	Water	31382								-	8	8
N/A		304	Fencing Chain Link 6'	Water	36678								-	1,099	1,099
N/A		304	Ivanhoe - Fencing Chain Link 6-ft	Water	31533								-	174	174
N/A		304	Membrane - RO Plant	Water	39814								-	58,066	58,066
10000152		304	Fencing Chain Link 6-ft.	Water	35947								-	1,153	1,153
10000233		304	Well site work	Water	40391								-	976	976
10000270		304	Fencing Chain Link 6-ft.	Water	36678								-	2,223	2,223
10000360		304	Building Wood 12' X 12'	Water	34121								-	119	119
10000533		304	NDW AIR COMPRESSOR-West Meadows BPS #1 (P1)	Water	38534								-	319	319
10000677		304	Build platform, stairs, rails	Water	38991								-	1,770	1,770
401-101		304	6' STEEL POST 12-1/2 GAUGE BARBED WIRE	Water	37165								-	57	57
401-115		304	FENCING OF WATER UTILITY ASSETS	Water	37438								-	67	67
401-13		304	EASY MIX CEMENT	Water	37165								-	10	10
401-18		304	CONCRETE MIX	Water	37257								-	11	11
401-1850		304	Fencing Chain Link 6-ft	Water	36739								-	3,754	3,754
401-203		304	FAST SET CONC 50 #	Water	37257								-	138	138
401-21		304	EZY MIX CEMENT	Water	37165								-	12	12
401-35		304	EZY MIX CEMENT	Water	37165								-	23	23
401-554		304	FENCING OF WATER UTILITY ASSETS	Water	37347								-	413	413
401-6535		304	CL2 BUILDING-WVGC BPS 1 (P1)	Water	38930								-	3,855	3,855
401-6677		304	SLAB FOR NEW CHLORINE BLDG-WVGC BPS 1 (P1)	Water	38961								-	1,882	1,882
401-6678		304	CONCRETE FOR NEW CHLORINE BLDG-WVGC BPS 1 (P1)	Water	38961								-	319	319
401-923		304	FENCING OF WATER UTILITY ASSETS	Water	37226								-	965	965
20000519		307	SURFACE WATER INTAKE STRUCTURES	Water	37226								-	1,487	1,487
20001307		307	WSDE CABOT WELL (1592' DEPTH; 1434' OF 16 inch CAS	Water	40391								-	123,689	123,689

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
20002056		307	Well No 1 4 5 580' inch	Water	24990						-	-	-	1,181	1,181
20002075		307	Well No 1 4 400' inch	Water	25355						-	-	-	904	904
20002230		307	Well No 1 Incl Pump 6, 5 hp inch	Water	25355						-	-	-	35	35
20002272		307	Well No 1 6 700' inch	Water	26085						-	-	-	16	16
20002305		307	Well No. 1 510' Deep,14 10 hp inch	Water	25569									27	27
20002389		307	Well No 2 4 x 310' inch	Water	27181									158	158
20002390		307	Well No 1 5 hp 40 gpm	Water	27181									158	158
20002445		307	Well No 1 105' 6 inch,TECON inch	Water	27912									1,126	1,126
20002582		307	Well No 1 350' 4 inch	Water	29373									1,248	1,248
20002629		307	Well No 1 4 300 inch	Water	31929									723	723
20002642		307	Well No 1 310' Deep, 5 hp 4 inch,TECON inch	Water	29738									970	970
20002684		307	Well No 1 375' Deep, 5 hp 4 inch,TECON inch	Water	30468									456	456
20002690		307	Well No 1 4 x 478' 40 gpm inch	Water	31929									1,167	1,167
20002693		307	Well No. 1 268' Deep, 5 hp 4 inch,TECON inch	Water	30834									1,645	1,645
20002695		307	Well no. 2	Water	31199									215	215
20002716		307	Well No. 2 4.5 500' inch	Water	36312									7,488	7,488
20002742		307	Well No 1 450' Deep, 23 gpm Space Acres- Sundance	Water	31199									1,075	1,075
20002765		307	Well No 8 230' deep 6 inch;TECON inch	Water	35947									7,322	7,322
20002786		307	Well No 4 397' Deep 6 inch;TECON inch	Water	35735									1,260	1,260
20002795		307	Well No 4* 8-5/8 x 490' inch	Water	31929									8,625	8,625
20002799		307	Well No 1 4 185' inch	Water	30834									1,045	1,045
20002801		307	Well No 1 6 450' deep inch	Water	31199									436	436
20002804		307	Well No. 1 Plant 1 6 715' inch	Water	31564									26,141	26,141
20002833		307	Well No 1 6 320' inch	Water	30834									1,555	1,555
20002837		307	Well No. 1 4 inch,TECON inch	Water	32295									2,280	2,280
20002893		307	Well 975' 8-5/8 inch,TECON inch	Water	30103									7,738	7,738
20002901		307	Well No 1 980' 4 inch;TECON inch	Water	33390									3,491	3,491
20002907		307	Well No. 1 450' Deep, 40 gpm - Excel Plant	Water	36312									9,715	9,715
20002939		307	Well No 2 980' 4 inch,TECON inch	Water	35217									3,787	3,787
20002965		307	Well No. 1 400' Deep, 15 hp 6 inch,TECON inch	Water	36312									465	465
20002977		307	Well # 4 6, 682' inch	Water	36312									5,481	5,481
20003034		307	Well No. 2 485' 8 5/8 inch,TECON inch	Water	36312									612	612
20003117		307	Well No 3 8 x 1100' inch	Water	33025									20,954	20,954
20004040		307	Well - Water Plant (R/O)-U1	Water	38687									46,934	46,934
20004045		307	Well work-W2	Water	38687									1,643	1,643
20004068		307	New Well-W2	Water	38687									18,098	18,098
20004081		307	Electrical work at facility-W1	Water	38687									12,694	12,694
20004986		307	New Well-Indistrict FCAD WELL #3	Water	38838									36,519	36,519
20004987		307	WELL-REPLACEMENT-WELL	Water	38838									8,917	8,917
20007537		307	Replace 75HP pump & pipe at well #7	Water	40909									42,218	42,218
401-167		307	FERGUSON ENTERPRISES,FRT ON INV 710271	Water	36861									105	105
401-1954		307	WATER WELL	Water	37956									5,816	5,816
401-2182		307	Well No 1 600' Deep, 23 gpm 5 hp - 7",TECON"	Water	24228									1,103	1,103
401-2392		307	Well No. 2 600' Deep, 18 gpm 5 hp - 7",TECON"	Water	26512									3,850	3,850
401-2817		307	Well 615' Deep, 16 gpm 10 hp - 7",TECON"	Water	30042									15,452	15,452
401-2840		307	Well No. 2 125' Deep, 24 gpm 7",TECON"	Water	31107									20,025	20,025
401-3039		307	Well No 3 720' Deep, 25 gpm 15 hp - 7",TECON"	Water	32174									36,383	36,383
401-3130		307	Well No 4 1030' Deep, 80 gpm 7",TECON"	Water	36678									70,386	70,386
401-3446		307	CAPITAL REPAIR - WELL THAT WENT DOWN-WOODCREEK VALLEY WELL #	Water	38261									5,891	5,891
401-4		307	2X4X8 SPF	Water	37165									2	2
401-4964		307	Well Repair-W11	Water	38687									5,703	5,703
401-55		307	WELLS & SOURCE OF SUPPLY EQUIPMENT	Water	37226									39	39
401-820		307	STUART HOSE, ATLAS SUPPLY GASKETS NIPPLE 2' UNION 6' TRANSITION GI	Water	36861									815	815
401-936		307	RENTAL CONTRACT 20' EXTENSION LADDER,30 HP 284 JM FEMME 7.75 IMPE	Water	36861									1,011	1,011
401-98		307	WELLS & SOURCE OF SUPPLY EQUIPMENT	Water	37226									61	61
N/A		307	105' Pipe Well #1 - Countrywood	Water	29738									1,469	1,469
N/A		307	210' Galvanized Pipe Well #16	Water	38139									1,431	1,431
N/A		307	3" Black Pipe and Couplings	Water	36312									2,268	2,268
N/A		307	609' Pipe related to pump	Water	30042									2,286	2,286
N/A		307	63' Black 3" Pipe	Water	30103									1,868	1,868
N/A		307	Decker Hills Well No 1 4 850' deep"	Water	29738									21,642	21,642
N/A		307	HW 5HP Pump	Water	30103									1,972	1,972
N/A		307	HW Soft Starter	Water	27181						-	-	-	164	164
N/A		307	Ivanhoe - Well No 1 6" TECON	Water	25569						-	-	-	3,846	3,846
N/A		307	Pipe Well #1 157'	Water	30103						-	-	-	1,054	1,054
N/A		307	Pipe, Cable, Part Water Well	Water	29373						-	-	-	2,141	2,141

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
N/A		307	Pump Cable	Water	38047						-	-	-	2,960	2,960
N/A		307	PUMP CABLE AND INSTALLATION OF NEW CHECK VALVES	Water	38047						-	-	-	2,960	2,960
N/A		307	Pump Decker Hills	Water	34851						-	-	-	1,902	1,902
N/A		307	Pump Water Well Markum Ranch	Water	29373						-	-	-	811	811
N/A		307	Retire/Rehab Well #3	Water	25385								-	2,446	2,446
N/A		307	Well & Source Supply Equip	Water	37347								-	5,787	5,787
N/A		307	Well & Source Supply Equip	Water	37561								-	1,766	1,766
N/A		307	Well Meter	Water	31199								-	154	154
N/A		307	Well No. 2 4 48 gpm"	Water	32660								-	21,825	21,825
N/A		307	Well Pump	Water	37834								-	1,501	1,501
N/A		307	Well Pump - Well #4	Water	38687								-	64,262	64,262
N/A		307	Well Pump 7.5HP - Hidden Hills	Water	37834								-	1,273	1,273
N/A		307	WELLS & SOURCE OF SUPPLY EQUIP	Water	37561								-	1,776	1,776
N/A		307	Work Compl	Water	30834								-	235	235
20000427		310	601003 ELECTRICAL WORK - -IVANHOE WELL #5	Water	39845								-	693	693
20002310		310	Control Valves Cla-Valve 6"	Water	36039								-	4,799	4,799
20002360		310	WATER ELECTRICAL & ELECTRICAL CONTROLS	Water	37530								-	116	116
20002434		310	Electrical 3 Phase 480V	Water	36312								-	252	252
20002489		310	Electrical 3 Phase 240V	Water	36678								-	6,407	6,407
20002951		310	WATER ELECTRICAL & ELECTRICAL CONTROLS	Water	37226								-	8	8
20003717		310	Electrical work for well - time delays	Water	38534								-	384	384
20003721		310	ELECTRICAL WORK AT WELL-Comanche Cove BPS #2 (P2)	Water	38534								-	274	274
20004092		310	WATER ELECTRICAL & ELECTRICAL CONTROLS	Water	37742								-	16	16
20004305		310	Electrical System	Water	38687									479	479
20004323		310	Electrical Clean up-W1	Water	38687									730	730
20005012		310	SEIMONS ESP100 STARTER 5HP	Water	37956									284	284
20005065		310	PRESSURE TANK REPAIR,CONDUIT WIRING	Water	36861									31	31
20005089		310	DIG DITCH RUN PIPE AND WIRE ADD NEW PLUG FOR CHLOR	Water	36982								-	250	250
20005785		310	Electrical Controls	Water	37622								-	306	306
20005833		310	ELECTRICAL WORK-RANCHO BRAZOS WELL	Water	39142								-	279	279
20007432		310	Control Panel-Callender Lake	Water	40817								-	1,721	1,721
401-11178		310	CAPITAL ELECTRICAL REPAIRS-INDISTRICT SPES	Water	39783								-	2,086	2,086
401-1148		310	WATER ELECTRICAL & ELECTRICAL CONTROLS	Water	37408								-	1,312	1,312
401-135		310	2X10 PVC SCH40, 40Z ALL PURPOSE CEMENT	Water	37073								-	65	65
401-139		310	SOLENOID VALVES	Water	37956								-	80	80
401-1473		310	WATER ELECTRICAL & ELECTRICAL CONTROLS	Water	37377								-	2,224	2,224
401-216		310	GRANBURY PLIMBING & ELECTRICAL,WASHERS EMT CONNECTOR	Water	36861								-	110	110
401-22		310	SPADE TERMINAL	Water	37012								-	10	10
401-2329		310	Electrical 3 Phase 480V	Water	36770								-	8,321	8,321
401-2330		310	Electrical 3 Phase 480V	Water	36770								-	8,321	8,321
401-25		310	3/4 M COND ADAP	Water	37012								-	13	13
401-252		310	B14/ B20 HEATERS	Water	36982								-	143	143
401-263		310	GRANBURY PLUMBING,OFFSET NIPPLE,GRAY PVC M ADAPT,LOCK NUTS, G	Water	36861								-	147	147
401-291		310	GRANBURY PLUMBING,6X6 PVC GRAY BOXES,LIQ TITE ST CONNECTOR,LO	Water	36861								-	162	162
401-309		310	FRANKLIN DELUXE BOX 5HP CONTACTOR	Water	37865									223	223
401-4342		310	NEW OVERLOAND/SZ STARTER-Montego Bay Estates BPS #1 (P1)	Water	38534									238	238
401-5218		310	Electrical-Well No 4	Water	38687									656	656
401-572		310	SUBTROL RETROFIT KIT AND INSERT	Water	38047									431	431
401-596		310	GRANBURY PLUMBING, APPLIANCE CORD,LOCKNUTS,RED WIRE NUTS,PVC	Water	36861									346	346
401-710		310	WATER ELECTRIC	Water	37226									523	523
401-779		310	WATER ELECTRICAL & ELECTRICAL CONTROLS	Water	37469									615	615
401-829		310	AQUATIC SERVICES,LABOR & MAT TO INSTALL BOOSTER TELEMETRY SYS	Water	36861									670	670
401-8327		310	ELECTRICAL GROUND ROD-WVGC WELL 4 (W4)	Water	39295								-	957	957
401-863		310	STARTER SIZE 3	Water	37834								-	823	823
N/A		310	Control Box and Heaters Unit #700	Water	38991								-	1,234	1,234
N/A		310	Electrical	Water	30834								-	42	42
N/A		310	Electrical	Water	36312								-	28,139	28,139
N/A		310	Electrical 230 volt / 3 phase	Water	36312								-	2,814	2,814
N/A		310	Electrical Controls	Water	37408								-	515	515
N/A		310	Electrical Single Phase 230V	Water	31929								-	1,546	1,546
N/A		310	Electrical System	Water	37865								-	2,837	2,837
N/A		310	Electrical System - Wire/fuse/fittings	Water	37956								-	3,913	3,913
N/A		310	Ivanhoe - Electrical	Water	35735								-	11,336	11,336
N/A		310	Replaced phase monitor on well control	Water	39083								-	722	722
N/A		310	WATER ELECTRICAL & ELECTRICAL CONTROLS	Water	37226								-	1,245	1,245
N/A		310	WATER ELECTRICAL & ELECTRICAL CONTROLS	Water	37500								-	1,798	1,798

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
N/A		310	Well No 2 485' 8 5/8 TECON	Water	30834						-	-	-	816	816
20000202		311	REFURBISH WELL/PUMP-COMANCHE COVE WELL 6 (W6)	Water	39692						-	-	-	6,219 69	6,220
20000205		311	Refurbish Well/Pump #7	Water	39692						-	-	-	11,076.94	11,077
20000206		311	CAPITAL BOOSTER PUMP REPAIR-MXHS BPS #5 (P5)	Water	39692						-	-	-	997 04	997
20000319		311	BOOSTER PUMPS ABOVE 5 HP	Water	37622								-	678 45	678
20000374		311	REPLACE WELL PUMP-RANCHO BRAZOS WELL #1 (W1)	Water	39783								-	698.25	698
20000403		311	569166 NEW BOOSTER PUMP - -WESTERN LAKE ESTATES BP	Water	39845								-	900 54	901
20000408		311	577997 NEW WELL PUMP - -IVANHOE BPS #1	Water	39845								-	7,271.96	7,272
20000506		311	Booster pump No 1 Marlow 7.5 hp	Water	33025								-	2,296 00	2,296
20000669		311	30 HP FRANLIN MOTOR 375' PIPING AT WELL #1	Water	39995								-	2,179 08	2,179
20000672		311	REPLACE 60HP LAKE PUMP	Water	39995								-	4,784 73	4,785
20000673		311	REPLACE WELL MOTOR-CROWLEY ONE ACRES SKYLINE WELL	Water	39995								-	15,433 66	15,434
20000674		311	REPLACE 3HP BOOSTER-RANCHOS BRAZOS BPS #1	Water	39995								-	1,264 99	1,265
20000767		311	Pulled well pipe-installed new pump and motor (40	Water	40057								-	3,125 72	3,126
20000793		311	Pump Motor Replacement at Briarwood-Materials	Water	40087								-	718.04	718
20000801		311	MATERIALS REPLACED 2 BOOSTER MOTORS AND 1 STARTER-	Water	40087								-	1,532 98	1,533
20000915		311	LABOR CHANGED BOOSTER PUMP	Water	40148								-	29 32	29
20000916		311	Changed Booster Pump	Water	40148								-	2,292 41	2,292
20000917		311	10 HP PUMP at Well #4	Water	40148								-	3,818 54	3,819
20000988		311	Booster pump No 2 Berkley 7 5 hp	Water	35217								-	2,934.00	2,934
20001125		311	Booster pump No 2 7 5 hp	Water	36312								-	404 85	405
20001309		311	5HP 460V 3PHSE PUMP/MOTOR WITH 400' CABLE -	Water	40391								-	3,285.70	3,286
20001355		311	Booster pump No 2 Berkley 10 hp	Water	36678								-	379 69	380
20001464		311	PMCK Well 4 - Grundfos Pump, 125HP Motor, 800 inc	Water	40391								-	19,749.83	19,750
20001549		311	PUMP & MOTOR - MILL CREEK MEADOW WELL #3	Water	40483								-	1,668 17	1,668
20001551		311	Booster pump Sherwood Shores Well #8	Water	40483								-	2,107.78	2,108
20001559		311	Electrical Controls - Ridgecrest P-1 Well site	Water	40483								-	4,269 25	4,269
20001569		311	WELL PUMPS ABOVE 5 HP	Water	37347								-	92 26	92
20001599		311	Concentrate Pump 15 hp	Water	36039								-	1,212 57	1,213
20001676		311	BOOSTER PUMPS 5HP	Water	38078								-	914 04	914
20001765		311	Booster Pump #2	Water	36678								-	1,169.84	1,170
20001781		311	15 HP 230V 3 PHASE MOTOR, PIPE WRAPS	Water	36982								-	506 36	506
20001785		311	Booster pump No 1 Berkley 25 hp	Water	36312								-	2,313 41	2,313
20001786		311	Booster pump No 2 Berkley 25 hp	Water	36312								-	1,388.05	1,388
20001795		311	Booster pump No 1 30 hp	Water	34851								-	5,750 00	5,750
20001835		311	Booster pump No 2 30 hp	Water	35582								-	656.03	656
20001874		311	Booster pump No 3 Berkley 30 hp	Water	36678								-	3,432 00	3,432
20001973		311	Grundfos Pump w/15HP Franklin Motor	Water	38108								-	2,398 89	2,399
20002025		311	40s150-37DS/15 HP 460 V 3PHSE MOTOR	Water	37012								-	510 95	511
20002312		311	WELL PUMP REPLACED MOTOR 60HP	Water	38078								-	6,191.29	6,191
20002695		311	Well no 2	Water	31199								-	2,100 15	2,100
20002769		311	Well No 9 210' deep 6 inch	Water	36312								-	2,315 35	2,315
20002801		311	Well No 1 6 450' deep inch	Water	31199								-	6,897 84	6,898
20003255		311	REPLACED PUMP MOTOR-LAKE MEDINA SHORES BPS #1 (P1)	Water	38261								-	180 44	180
20003260		311	WELL REPAIR - PULLED PUMP AND MOTOR - REPLACED-SUN	Water	38261								-	4,723.01	4,723
20003261		311	Replaced Pump	Water	38261								-	859 65	860
20003428		311	Installed electrical controls and connected pump-1	Water	38384								-	594 86	595
20003597		311	REPLACED MOTOR IN PUMP #2-PINEHARBOR BPS #2 (P2)	Water	38473								-	92 86	93
20003802		311	SENNER PUMP-PINEHARBOR WELL #1 (W1)	Water	38565								-	177 18	177
20003925		311	BOOSTER PUMP-HULON LAKES W2	Water	38626								-	151 11	151
20004086		311	Electrical Clean up-W1	Water	38687								-	994 21	994
20004091		311	Booster Pump-	Water	38687								-	3,806 85	3,807
20004109		311	3 hp auxillary pump-P1	Water	38687								-	3,386 95	3,387
20004115		311	Purchase Pump W-1	Water	38687								-	1,068.52	1,069
20004117		311	Booster Pump-Highcrest	Water	38687								-	1,808 49	1,808
20004140		311	Replace Pump-W2	Water	38687								-	1,284 77	1,285
20004144		311	Well Repair / Pump Replacement-Pump Station	Water	38687								-	919 38	919
20004337		311	Booster Pump-Highcrest	Water	38687								-	600 22	600
20004533		311	WELL PUMPS ABOVE 5 HP	Water	37742								-	79 18	79
20004652		311	WELL PUMP CAPITAL REPAIR-WESTWOOD/WILDEWOOD WELL 2	Water	38749								-	393 44	393
20004706		311	Booster Pump-	Water	38777								-	1,738.91	1,739
20004711		311	Booster Pump-	Water	38777								-	950 10	950
20005087		311	New 3HP Pump - P1	Water	38869						-	-	-	605.10	605
20005247		311	Booster Pump-	Water	38961						-	-	-	641.12	641
20005255		311	REPLACE PUMP AND MOTOR-	Water	38961						-	-	-	2,616 12	2,616
20005259		311	REPLACE BOOSTER PUMP-	Water	38961						-	-	-	938.77	939

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Yr	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
20005262		311	NEW LAKE PUMPS-OTSH SURFACE WATER 1 (U1)	Water	38961						-	-	-	6,783.79	6,784
20005568		311	REPLACE WELL PUMP-TRIPLE H ESTATES	Water	39052						-	-	-	439 36	439
20005571		311	WELL PUMP IMPROVEMENT-MARKUM RANCH WELL 2	Water	39052						-	-	-	1,142 01	1,142
20005572		311	REPLACE BOOSTER PUMP-WEST MEADOWS	Water	39052						-	-	-	677 51	678
20005812		311	2 BOOSTER PUMPS-WEST MEADOWS	Water	39142								-	1,754 38	1,754
20005816		311	BOOSTER PUMP-ARROWHEAD SHORES	Water	39142								-	1,371 60	1,372
20005825		311	WELL PUMP-TANGLEWOOD W16	Water	39142								-	2,517 89	2,518
20005893		311	BOOSTER PUMPS ABOVE 5 HP	Water	37622								-	422.70	423
20006078		311	Capital Booster NRES BPS1	Water	39234								-	667 80	668
20006163		311	CAPITAL REPAIR BOOSTER PUMP-IVANHOE WELL 4 (W4)	Water	39264								-	1,133 55	1,134
20006164		311	CAPITAL REPAIR BOOSTER PUMP-IVANHOE WELL 1 (W1)	Water	39264								-	604 27	604
20006276		311	MOTOR & CLA-VAL-OAK TRAIL SHORES INTAKE	Water	39326								-	4,165 69	4,166
20006440		311	BOOSTER PUMPS - 5HP OR LESS	Water	37226								-	4.22	4
20006468		311	45MHP22 PUMP FOR BACKWASH BASIN-HIGHSAW WELL 1 (W1	Water	39387								-	197 96	198
20006773		311	BOOSTER PUMPS 5 HP OR LESS	Water	37408								-	246.21	246
20006774		311	BOOSTER PUMPS ABOVE 5 HP	Water	37408								-	550 16	550
20006881		311	NEW WELL PUMP-TCAD-TCAD	Water	39600								-	14,866 77	14,867
20006892		311	New Booster Pump	Water	39600								-	1,724 73	1,725
20007541		311	Booster Pump 15hp 230/460V 3Ph	Water	40969								-	1,316 47	1,316
20007627		311	40HP split case pump - SO# 961041	Water	40909								-	(12,680 17)	(12,680)
20007644		311	Pull Well Replace Pump & Motor & Cable	Water	41153								-	8,606 48	8,606
20007668		311	Motor & Controls Booster Pump #3	Water	40909								-	2,563.87	2,564
20007838		311	50HP Pump & Motor - Raw water intake OTSH	Water	41518								-	13,618 83	13,619
401-10283		311	WELL PUMP UPGRADE	Water	39630								-	1,132.85	1,133
401-10629		311	NEW WELL PUMP & MOTOR-101 W LAKESHORE (W2)	Water	39692								-	16,442 43	16,442
401-10635		311	NEW PUMP & MOTOR-TGWD AT TEXOMA WELL #15 (W15)	Water	39692								-	2,288 60	2,289
401-10871		311	REPLACE WELL PUMP, WVGC WELL# 2 (W2)-WVGC WELL# 2 (W2)	Water	39722								-	5,436 00	5,436
401-10872		311	REPLACE WELL PUMP, WVGC WELL# 3 (W3)-WVGC WELL# 3 (W3)	Water	39722								-	9,269 03	9,269
401-1163		311	BOOSTER PUMP 7.5HP	Water	37956								-	1,549.86	1,550
401-11690		311	pump-WESTVIEW GRAYSON COUNTY WELL #1	Water	39965								-	36 16	36
401-11691		311	pump-WESTVIEW GRAYSON COUNTY WELL #1	Water	39965								-	3,405.51	3,406
401-11692		311	pump-WESTVIEW GRAYSON COUNTY WELL #2	Water	39965								-	3,435 33	3,435
401-13479		311	REPLACED 5 HP 20 GPM PUMP AND MOTOR WVGC WELL #2-WESTVIEW GR/	Water	40179								-	4,065 99	4,066
401-1424		311	Booster pump No 1 7 5 hp	Water	36312								-	1,698 12	1,698
401-1458		311	Booster pump No 2 325 gpm 10 hp	Water	36312								-	1,949 37	1,949
401-1463		311	Booster pump No 1 Berkley 7 5 hp	Water	36678								-	1,955 48	1,955
401-1464		311	Booster Pump No 2 Berkley 7.5 hp	Water	36678								-	1,955 48	1,955
401-1627		311	Booster pump No 2 Berkley 15 hp	Water	36678								-	2,552.60	2,553
401-209		311	PIPE WRAP TAPE-2HEAVY DUTY"	Water	37012								-	15 45	15
401-3454		311	UPGRADE PUMP MOTOR - THERMAL OVERLADS TRIPPED-WESTERN LAKE I	Water	38261								-	2,216 49	2,216
401-3458		311	NEW WELL PUMP-STONECREST WELL #2 (W2)	Water	38261								-	4,531 67	4,532
401-3542		311	REPLACE SEWER PUMP-INDISTRICT CAROLYNN ESTATES	Water	38292								-	221 33	221
401-3790		311	REPAIR BOOSTER PUMP-Hulon Lakes Well #2 (W2)	Water	38384								-	260 06	260
401-3986		311	BERKLEY BOOSTER PUMP AND METER-WEST MEADOWS WELL #1 (W1)	Water	38443								-	974 28	974
401-3987		311	NEW BOOSTER PUMP-WESTERN LAKE ESTATES BPS #2 (P2)	Water	38443								-	834 55	835
401-4118		311	DOUBLE BILLED DECANT PUMP FOR DIGESTER	Water	38473								-	(248 92)	(249)
401-4120		311	CAPITAL REPAIR - REWIND BOOSTER PUMP-HULON LAKES WELL #1 (W1)	Water	38473								-	137.05	137
401-4475		311	REPLUMB LINES AFTER PUMP REPAIRS-HULON LAKES WELL #1 (W1)	Water	38565								-	550 93	551
401-4575		311	REPLACE STARTER TO #3 FOR BOOSTER-COMANCHE HARBOR BPS#1 (P1)	Water	38596								-	844 93	845
401-4714		311	PHASE MONITOR-INDIAN HILLS BPS1 (P1)	Water	38626								-	267 24	267
401-4793		311	REPLACE 60 HP-8 LAKE PUMP"-OTSH SURFACE WATER 1 (U1)	Water	38657								-	4,997 61	4,998
401-551		311	C1-1/4TPMS 3HP 1PH	Water	37135								-	70.27	70
401-6179		311	REPLACE PUMP-WELL	Water	38838								-	3,226 39	3,226
401-676		311	PREFERRED PUMP,CENTRIFUGAL B1-1/2 TPL	Water	36861								-	31.36	31
401-6769		311	BOOSTER PUMP-INDISTRICT WSDE	Water	39022								-	571 77	572
401-7073		311	PRESSURE PUMP-SIMMONS SHORES BPS 4 (P4)	Water	39052								-	537 54	538
401-7376		311	CAPITAL REPAIR BOOSTER PUMP-WVGC BPS 1 (P1)	Water	39114								-	639 58	640
401-7519		311	WELL PUMP-RIDGE CREST W1	Water	39142								-	3,877 01	3,877
401-7523		311	WELL PUMP-WEST VIEW GRAYSON	Water	39142								-	11,891.69	11,892
401-8766		311	2 WATER PUMP"-INHE	Water	39387								-	448 28	448
401-9917		311	NEW WELL PUMP-WVGC-WVGC	Water	39600								-	9,923.32	9,923
N/A		311	10 HP Pump Well 615' deep 16gpm	Water	30042								-	2,643 36	2,643
N/A		311	5 HP Booster Pump	Water	37226								-	146 58	147
N/A		311	5HP Pump	Water	38169								-	1,010 39	1,010
N/A		311	63' Black Pipe	Water	30103								-	1,852 92	1,853
N/A		311	7.5 HP Pump - Royal Oaks	Water	38961								-	2,218.23	2,218

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N/A		311	B2-1/2 PLS 15 HP 3PH	Water	37196						-	-	-	794.67	795
N/A		311	Booster Pump	Water	38534						-	-	-	1,181 58	1,182
N/A		311	Booster Pump	Water	39692						-	-	-	994.50	995
N/A		311	Booster Pump - Oak Trail Shores	Water	37226						-	-	-	795 93	796
N/A		311	Booster Pump - Western Lake Estate	Water	36312								-	745 28	745
N/A		311	Booster Pump 5hp	Water	37956								-	322.61	323
N/A		311	Booster Pump Champions Glen	Water	30834								-	994 07	994
N/A		311	Booster pump No 1 15 hp 15 hp	Water	34851								-	1,939.17	1,939
N/A		311	Booster pump No 1 Berkley 10 hp	Water	31199								-	359 52	360
N/A		311	Booster pump No 1 Marlow 7 5 hp	Water	30834								-	288 48	288
N/A		311	Booster pump No 1 Marlow 7 5 hp	Water	32295								-	564 68	565
N/A		311	Booster pump No 2 Berkley 10 hp	Water	30834								-	299 33	299
N/A		311	Booster Pump No 1 Berkley 20 hp	Water	36678								-	3,780 00	3,780
N/A		311	Booster Pump No 1 Berkley 5 hp	Water	36678								-	2,100 00	2,100
N/A		311	Booster Pump No. 1 Berkley 5hp	Water	36678								-	2,100.00	2,100
N/A		311	Booster Pumps	Water	39417								-	1,054 67	1,055
N/A		311	BOOSTER PUMPS 5 HP OR LESS	Water	37226								-	6 66	7
N/A		311	BOOSTER PUMPS 5 HP OR LESS	Water	37408								-	439 27	439
N/A		311	BOOSTER PUMPS 5 HP OR LESS	Water	37742								-	708 04	708
N/A		311	BOOSTER PUMPS ABOVE 5 HP	Water	37408								-	2,951.72	2,952
N/A		311	BOOSTER PUMPS ABOVE 5HP	Water	37316								-	803 21	803
N/A		311	Decker Hills Well Pump 20 hp	Water	37561								-	381.45	381
N/A		311	Distribution System	Water	23163								-	642 86	643
N/A		311	FRANKLIN PUMP 50HP	Water	37895								-	7,717.82	7,718
N/A		311	NEW WELL PUMP	Water	38169								-	3,423 61	3,424
N/A		311	New Well Pump - RORH	Water	39600								-	23,564 83	23,565
N/A		311	Pump 20hp	Water	38108								-	2,863 26	2,863
N/A		311	Pump 25hp - Lakeway Harbor	Water	36678								-	3,930 33	3,930
N/A		311	Pump 30hp	Water	37834								-	3,531 55	3,532
N/A		311	Raw Water Pump No 2 Grunfos 50 hp	Water	36039								-	5,554 56	5,555
N/A		311	Raw Water Pump No 3 Grunfos 20 hp	Water	36039								-	3,157.12	3,157
N/A		311	Replaced 25 HP Motor on Feed Boster	Water	36039								-	3,203 04	3,203
N/A		311	Replaced motor and check valve @ Fagan Plant	Water	36678								-	1,439 61	1,440
N/A		311	Retire/Rehab Well #2	Water	25689								-	2,817 98	2,818
N/A		311	Starter for Booster Pump #2	Water	39600								-	1,200 50	1,201
N/A		311	WATER WELL-TOWER TERRACE	Water	37012								-	385.10	385
N/A		311	Well Pump	Water	37834								-	17,015 42	17,015
N/A		311	Well Pump	Water	38169								-	3,423.61	3,424
N/A		311	WELL PUMP 15HP	Water	37956								-	2,506 80	2,507
N/A		311	Well Pump 5hp	Water	39142								-	2,629 45	2,629
N/A		311	Well Pump 7 5HP - Champions Glen	Water	37834								-	980 28	980
N/A		311	WELL PUMPS ABOVE 5 HP	Water	37347								-	7,630 60	7,631
N/A		311	WELL PUMPS ABOVE 5 HP	Water	37408								-	4,821 02	4,821
N/A		311	WELL PUMPS ABOVE 5 HP	Water	37438								-	969 20	969
N/A		311	Well Pumps above 5hp	Water	37622								-	738 32	738
N/A		311	WELL PUMPS-ABOVE 5HP	Water	37226								-	1,723 65	1,724
N/A		311	Well Pump 4 20hp	Water	36678								-	1,701 00	1,701
10000063		320	Reverse Osmosis Plant	Water	39814								-	50,878	50,878
20000079		320	Chemical Transfer Pump CNES Wtr Plant	Water	39630								-	567	567
20001859		320	Sepralators and Labor	Water	38078								-	1,806	1,806
20002187		320	CONDUCTIVITY CONTROLLER	Water	37834								-	2,129	2,129
20004222		320	Chlorination CL2 System	Water	38687								-	425	425
20004278		320	Hydro Tank-W1	Water	38687								-	14,069	14,069
20004848		320	HYPOCHLORINATOR EQUIPMENT	Water	37622								-	501	501
20005064		320	TURBIDMETER-CNES SURFACE WATER PLANT (U1)	Water	38838								-	26	26
20005150		320	CHANGE OUT VALVE ON FILTER 2-CESH SURFACE WATER PL	Water	38899								-	219	219
20006741		320	2 inch TURB METER-WELL 1	Water	39508								-	520	520
20007524		320	Cherokee Shores Clarifier 2	Water	40878									393	393
401-11397		320	HBES GST LAS INJECTOR-	Water	39873									604	604
401-204		320	WATER CHEMICAL TREATMENT EQUIPMENT	Water	37347									36	36
401-268		320	WATER CHEMICAL TREATMENT EQUIPMENT	Water	37347									46	46
401-382		320	ENGINEERING	Water	37012									34	34
401-431		320	PAUL LIPSCOMB,ENGINEERING SERVICES	Water	36861						-	-	-	19	19
401-4722		320	NEW CHLORINE TANK-WESTVIEW GRAYSON CNTY BPS1 (P1)	Water	38626						-	-	-	964	964
401-4723		320	STENNER CHEM PUMP-LAKE VILL OF L MED WELL1 (W1)	Water	38626						-	-	-	257	257
401-5129		320	Chlorine-Well No 3	Water	38687						-	-	-	2,439	2,439

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
401-5145		320	Chlorine-Well No 3	Water	38687						-	-	-	2,992	2,992
401-5199		320	Chlorine System-BPS1	Water	38687						-	-	-	2,359	2,359
401-6000		320	CHLORINE TANK-WVGC WELL 4 (W4)	Water	38808						-	-	-	749	749
401-656		320	HACH CO,SAMPLER SLUDGE JUDGE WATER CORE,VALVE TO RAISE SAMPL	Water	36861						-	-	-	438	438
401-6702		320	LMI PUMP-PTSH WELL 1 (W1)	Water	38991								-	655	655
401-9		320	DIGIPRINTS AND DELIVERY	Water	36982								-	1	1
N/A		320	3/4" RPZ at Meter	Water	36982								-	53	53
N/A		320	Ivanhoe - Booster Pump No. 3 8hp	Water	35462								-	1,514	1,514
20001115		330	Pressure Tank No 1 Steel 5000 gallon	Water	27273								-	813	813
20001267		330	Pressure Tank No. 1 Steel 900 gal	Water	31929								-	1,653	1,653
20001381		330	Pressure Tank No 2 Steel 900 gal	Water	32660								-	1,973	1,973
20001689		330	Pressure Tank No 3 Steel 900 gal	Water	34121								-	2,687	2,687
20001690		330	Pressure TankNo 2 Steel 1156 gal	Water	34304								-	2,852	2,852
20001800		330	Pressure Tank Steel 2500 gal	Water	28399								-	1,806	1,806
20001816		330	Pressure Tank Steel 1780 gal	Water	30407								-	2,510	2,510
20001842		330	Pressure Tank No 2 Steel 3000 gal	Water	28734								-	99	99
20002000		330	Pressure Tank No. 1 Steel 5000 gal	Water	31533								-	4,492	4,492
20002112		330	Pressure Tank Steel 5000 gal	Water	34121								-	711	711
20002147		330	Pressure Tank No 1 Steel 5000	Water	33390								-	342	342
20002275		330	Storage Tank 1 Welded 12600 gal	Water	30468								-	7,393	7,393
20002329		330	Storage Tank 2 Welded Steel 9000 gal	Water	36678								-	399	399
20002344		330	Storage Tank 1 Bolted Steel 43900 Gal	Water	26816								-	20	20
20002398		330	Storage Tank 2 Welded Steel 13400 gal	Water	34274								-	13,117	13,117
20002499		330	Pressure Tank Steel 14000 Gal	Water	29738								-	9,900	9,900
20002565		330	Storage Tank 2 Bolted Steel 21000 gal	Water	36678								-	22,496	22,496
20002653		330	Storage Tank 1 Bolted Steel 42000 gal	Water	30834								-	4,152	4,152
20002749		330	Storage Tank 1 Bolted Steel 42000 gal	Water	33025								-	25,669	25,669
20002814		330	Storage Tank Bolted Steel 42000 gal	Water	36312								-	21,490	21,490
20002856		330	Storage Tank 1 Bolted Steel 63000 gal	Water	30103								-	593	593
401-1971		330	Pressure Tank Steel 2100 gal	Water	36739								-	6,347	6,347
401-1981		330	Pressure Tank No. 2 Steel 3000 gal	Water	30011								-	3,447	3,447
401-2451		330	Storage Tank 1 21500 gal	Water	29160								-	7,483	7,483
401-2556		330	Storage Tank No 1 Welded Steel 25000 gal	Water	30468								-	10,264	10,264
401-666		330	GROUND STORAGE TANKS	Water	37438								-	697	697
401-68		330	PRESSURE TANKS	Water	37347								-	52	52
401-686		330	3BF VALVE LUG 3" 4"6" BOLT SETS"	Water	36982								-	701	701
N/A		330	Ground Storage Tank	Water	28642								-	12,447	12,447
N/A		330	Ivanhoe - Pressure Tank 1 (1,000 Gal)	Water	35217								-	3,366	3,366
N/A		330	Ivanhoe - Storage Tank 1 (21,000 Gal)	Water	33055								-	15,616	15,616
N/A		330	Ivanhoe - Storage Tank 2 (21,000 Gal)	Water	34759								-	19,506	19,506
N/A		330	Pressure Tank Steel 2500	Water	31564								-	3,231	3,231
N/A		330	Storage Tank 1 Bolted Steel 21000 gal	Water	25569								-	1,570	1,570
N/A		330	Storage Tank 1 Bolted Steel 22000 gal	Water	25569								-	1,570	1,570
N/A		330	Storage Tank 2 Bolted Steel 22000 gal	Water	36678								-	23,946	23,946
N/A		330	Storage Tank Fiberglass 20,000 gal	Water	26451								-	2,234	2,234
N/A		330	Storage Tank No 1 Welded Steel 12200 gal	Water	25569								-	1,256	1,256
N/A		330	Storage Tank No 2 Bolted Steel 22000 gal	Water	30590								-	9,216	9,216
N/A		330	Storage Tank No 3 Bolted Steel 22000 gal	Water	30529								-	9,288	9,288
20000186		331	STONECREST WATERLINE WATERLINE-	Water	39692								-	1,200	1,200
20000552		331	WATER LINES,MAINS & FITTINGS FOR REC & DIST	Water	37226								-	836	836
20000589		331	Distribution System	Water	31199								-	219	219
20001101		331	Distribution System	Water	36312								-	2,410	2,410
20001260		331	WORK COMPLETED - WATER DIST SYSTEM-INDISTRICT HAWR	Water	40330								-	3,226	3,226
20001290		331	Distribution System	Water	30103								-	402	402
20001658		331	gv3 3 brobze gate valve	Water	36951								-	114	114
20001726		331	Distribution System	Water	25355								-	22	22
20001782		331	CYCLE STOP VALVE	Water	37834								-	2,268	2,268
20001896		331	Distribution System	Water	24990								-	1,140	1,140
20001945		331	Distribution System	Water	25720								-	1,634	1,634
20001959		331	Distribution System	Water	26268								-	1,916	1,916
20002105		331	Distribution System	Water	24624								-	1,704	1,704
20002109		331	WATER LINES, MAINS & FITTINGS FOR REC & DIST	Water	37226								-	1,024	1,024
20002294		331	Distribution System	Water	29373								-	7,177	7,177
20002354		331	Distribution System	Water	26085								-	777	777
20002387		331	Distribution System	Water	25355								-	51	51
20002536		331	Distribution System	Water	26816								-	214	214

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20002549		331	Distribution System	Water	31199						-	-	-	14,391	14,391
20002553		331	Distribution System	Water	29190						-	-	-	11,263	11,263
20002634		331	Distribution System	Water	32660						-	-	-	1,365	1,365
20002646		331	Distribution System	Water	29738						-	-	-	202	202
20002915		331	Distribution System	Water	25720								-	715	715
20002918		331	Distribution System	Water	25720								-	25	25
20002936		331	Distribution System	Water	28277									117	117
20002980		331	Distribution System	Water	33390									1,676	1,676
20003003		331	Distribution System	Water	31929									604	604
20003006		331	Distribution System	Water	30834								-	942	942
20003008		331	Distribution System	Water	29007								-	312	312
20003061		331	Distribution System	Water	33390								-	1,043	1,043
20003102		331	Distribution System	Water	25720								-	2,000	2,000
20003104		331	Distribution System	Water	31199								-	1,847	1,847
20003115		331	Distribution System	Water	25720								-	968	968
20003116		331	Distribution System	Water	33756								-	5,347	5,347
20003152		331	Distribution System	Water	30103								-	1,186	1,186
20003157		331	Distribution System	Water	31929									481	481
20003159		331	Distribution System	Water	30103									277	277
20003169		331	Distribution System	Water	27181									75	75
20003764		331	Distribution System	Water	31199									194	194
20004774		331	REPLACED PIPING IN WATER MAIN-	Water	38777									741	741
20005423		331	WTR LINES	Water	37834									727	727
20005448		331	WATER DISTRIBUTION PLAN-INDISCTRICT HVOL	Water	39022									794	794
20005495		331	Distribution System	Water	34486									583	583
20005593		331	Water lines - Twin Creeks/Rolling Acres	Water	39052									1,208	1,208
20005754		331	MJ Valve	Water	39114									516	516
20006201		331	Distribution System	Water	28642									436	436
20006494		331	Replace 4 Gate Valve	Water	39387									851	851
20006956		331	RANCHO BRAZOS WATER MAP-ROBS-ROBS	Water	39600									232	232
20007731		331	Three 3" check valves	Water	40909									1,830	1,830
20007846		331	2" Solenoid Valve - TCAD Dorothy Plant	Water	41518									1,018	1,018
401-1009		331	FUTURE RENTAL SERVICE RENTAL CONTRACT LOADER BACKHOE INS WAI	Water	36861									1,406	1,406
401-1112		331	PAYROLL	Water	36982									1,704	1,704
401-1133		331	Distribution System	Water	24259									257	257
401-122		331	4 S&W GATE VALVE"	Water	37043									90	90
401-1384		331	Distribution System	Water	24990									489	489
401-141		331	ATER LINES, MAINS, & FITTINGS FOR REC & DIST	Water	37347									105	105
401-1507		331	Distribution System	Water	36678									2,991	2,991
401-1528		331	Distribution System	Water	28277									1,331	1,331
401-165		331	7-8X60" GALV GRADE BANDS"	Water	37012									123	123
401-1786		331	Distribution System	Water	24624									793	793
401-1860		331	Distribution System	Water	25720									1,269	1,269
401-1904		331	Distribution System	Water	28642									2,503	2,503
401-193		331	EXXEL RENTAL 1 TRENCHER, 31-40HP RIDER	Water	36861									164	164
401-205		331	4X12 MJ SOLOD SLEEVE L/ ACC	Water	36982									174	174
401-217		331	SMITH BLAIRE-2X12" 411 STEEL COUPLING FOR STEEL PIPE"	Water	37012								-	183	183
401-220		331	M&H 4 FLG X FLG DUCTILE IRON BODY GATE"	Water	37012								-	186	186
401-240		331	3 RUBBER FLAPER"	Water	37012								-	209	209
401-272		331	MORRISON SUPPLY,LANFORD EQUIP,KUBOTH B-21,21/X6 GALV NIPPLE	Water	36861								-	249	249
401-2741		331	SHAWN STHEPHENSON INSTALL WATER LINES,TAPS,SET METER BOXES PR	Water	36861								-	26,097	26,097
401-293		331	WATER LINES, MAINS, & FITTINGS FOR REC & DIST	Water	37408								-	279	279
401-311		331	4X8 GALV NIPPLE	Water	37012								-	289	289
401-3142		331	Distribution System	Water	32295								-	52,248	52,248
401-334		331	CS150# FF WN FLG W/STD BORE	Water	37012								-	322	322
401-343		331	4 MJ JOINT RESTRAINT FOR PVC ONLY CLASS"	Water	36982								-	334	334
401-349		331	6 MECHANICAL JOINT RESTRAINT FOR PVC"	Water	37012								-	349	349
401-396		331	LASER DATA IMAGES D SIZE DRAWINGS SCANNED & CONVERTED INTO CA	Water	36861								-	389	389
401-4809		331	NEW WATER MAIN VALVES-INDISTRICT WVGC	Water	38657									1,308	1,308
401-543		331	WATER LINES MAINS & FITTINGS	Water	37226								-	499	499
401-556		331	3MASTER LINE METER TURBINE"	Water	37012								-	507	507
401-566		331	30 WATER MANIFOLDS"	Water	37012								-	525	525
401-652		331	2X9 BLK CI 125# THRD COMP FLG	Water	37012						-	-	-	650	650
401-6593		331	WATERLINE EXT DESIGN-	Water	38961						-	-	-	14,361	14,361
401-69		331	CONCRETE MIX BY HILLMAN PRODUCTS	Water	36923						-	-	-	51	51
401-696		331	HUGHES SUPPLY 4 C153 MJ 60 IMP,2004PV 4 MEGALUG PVC,TRANS ACCESS	Water	36861						-	-	-	726	726

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401-7102		331	WATER DIST PLANS-INDISTRICT WESTVIEW	Water	39052						-	-	-	3,147	3,147
401-730		331	HUGHES SUPPLY,4 MJ STD ACCESS SET,4 MEGALUG PVC,GJ COUPLING	Water	36861						-	-	-	799	799
401-731		331	ATLAS UTILITY SUPPLY	Water	36861						-	-	-	794	794
401-743		331	G A POWERS CO,8FT 200 GE, 8MJ GATE VALVE A/ARE	Water	36861						-	-	-	805	805
401-787		331	WATER LINES, MAINS, & FITTINGS FOR REC & DIST	Water	37347								-	934	934
401-92		331	PVC SCH 40 BE PIPE	Water	37012									67	67
N/A		331	Distribution System	Water	22798								-	787	787
N/A		331	Distribution System	Water	23163								-	450	450
N/A		331	Distribution System	Water	23894								-	508	508
N/A		331	Distribution System	Water	26451								-	3,120	3,120
N/A		331	Distribution System	Water	27181								-	2,906	2,906
N/A		331	Distribution System	Water	30468								-	12,078	12,078
N/A		331	Distribution System	Water	32660								-	4,280	4,280
N/A		331	Gate Valve	Water	37012								-	805	805
N/A		331	HW 2" Valve	Water	27181								-	940	940
N/A		331	HW 3" Valve	Water	27181								-	548	548
N/A		331	HW Service Line	Water	36678								-	2,032	2,032
N/A		331	Pipe at RO Plant	Water	25720								-	846	846
N/A		331	Valves - Distribution Center	Water	27181								-	2,325	2,325
N/A		331	Water Lines, Mains & Fittings	Water	37438								-	1,164	1,164
20003552		333	METER BOX AND LID-INDISTRICT ROBS	Water	38443								-	9	9
20003569		333	METER BOX AND LID-3817 CANYON RD	Water	38443								-	6	6
20006021		333	NEW METER BOX W/LID-3415 TRAILWOOD CT	Water	39203								-	39	39
20006022		333	NEW METER BOX W/LID-3306 SUMMERCREST	Water	39203								-	65	65
20006024		333	NEW METER BOX W/LID-3901 SUNDOWN TRL	Water	39203									86	86
20006025		333	NEW METER BOX W/LID-3819 SUNDOWN TRL	Water	39203									75	75
401-124		333	Meters	Water	35217									34	34
401-179		333	Meters	Water	35582									60	60
401-3701		333	NEW WATER SERVICE TAP-Lot#51 Parl Crest	Water	38353									112	112
401-3707		333	NEW WATER SERVICE TAP-2145 Hickory Trace	Water	38353									81	81
401-3816		333	NEW WATER SERVICE TAP-212 Bushwacker Dr	Water	38384									107	107
401-4129		333	CREDIT - DOUBLE BILLED NEW WATER SERVICE-212 BUSHWAKER DR	Water	38473									(109)	(109)
401-4130		333	CREDIT - DOUBLE BILLED NEW WATER SERVICE-LOT#51 PARK CREST	Water	38473									(115)	(115)
401-4132		333	CREDIT - DOUBLE BILLED NEW WATER SERVICE-2145 HICKORY TRACE	Water	38473									(83)	(83)
N/A		333	Meters	Water	33756									147	147
N/A		333	Meters	Water	34121									47	47
N/A		333	Meters	Water	34851									104	104
20000695		334	Installed new well meter -DECKER HILLS WATER PLANT	Water	39995									8	8
20001064		334	Replaced 2 inch well meter for Well #1-GOVERNORS P	Water	40238									85	85
20003877		334	1 WELL METER inch-SUNDANCE NORTH PLANT WELL #1 (W1	Water	38596									119	119
20004001		334	1 WELL METER inch-SDCE X-CELL WELL 1 (W4)	Water	38657									85	85
20004623		334	2 WELL METER inch-ROBS WELL 1 (W1)	Water	38718								-	351	351
20005515		334	1 WELL METER inch-ROBS BPS 1 (P1)	Water	39022								-	125	125
20006635		334	2 inch BADGER METER-ROBS BPS 1 (P1)-ROBS BPS 1 (P1	Water	39448								-	388	388
20007302		334	5/8 AMR METER-6241 WHARTONS DOCK RD	Water	40787								-	150	150
20007335		334	WHHR 421 - 5/8 AMR METERS	Water	40664								-	4,389	4,389
20007369		334	STES 142 - 5/8 AMR METERS	Water	40664								-	131	131
20007678		334	1-1/2" MM multi-jet w/3G	Water	41122								-	626	626
401-10000		334	5/8 X 3/4 BRASS LID METER-LOT 48 SEMINOLE-1064 HOLIDAY VILLAGE DR	Water	39600								-	32	32
401-10001		334	5/8 X 3/4 BRASS LID METER-118 GOVERNORS STERLING CIR-118 GOVERNOR	Water	39600								-	52	52
401-10002		334	5/8 X 3/4 BRASS LID METER-28803 HIDDEN COVE-28803 HIDDEN COVE	Water	39600									42	42
401-10003		334	5/8 X 3/4 BRASS LID METER-28922 ABERDEEN-29807 KENTUCKY AVE	Water	39600									52	52
401-10004		334	5/8 X 3/4 BRASS LID METER-L-72E-L-72E	Water	39600									44	44
401-10005		334	5/8 X 3/4 BRASS LID METER-29806 DALLAS-29827 S KENTUCKY	Water	39600									32	32
401-10006		334	5/8 X 3/4 BRASS LID METER-28923 ABERDEEN-29803 PACIFIC AVE	Water	39600									50	50
401-10007		334	5/8 X 3/4 BRASS LID METER-29627 ASHVALE-29911 ATLANTIC AVE	Water	39600									63	63
401-10008		334	5/8 X 3/4 BRASS LID METER-29523 DECKER HILLS DR-28806 STRATHDON	Water	39600									33	33
401-10009		334	5/8 X 3/4 BRASS LID METER-29903 ATLANTIC AVE-29903 ATLANTIC AVE	Water	39600									45	45
401-10010		334	5/8 X 3/4 BRASS LID METER-29726 MIDLAND-29726 MIDLAND	Water	39600									45	45
401-10011		334	5/8 X 3/4 BRASS LID METER-29114 ABERDEEN-29730 MIDLAND	Water	39600									50	50
401-10012		334	5/8 X 3/4 BRASS LID METER-29911 ATLANTIC AVE-29802 MIDLAND	Water	39600									60	60
401-10013		334	5/8 X 3/4 BRASS LID METER-8355 PINELOCH #110-8355 PINELOCH #110	Water	39600									56	56
401-10014		334	5/8 X 3/4 BRASS LID METER-8275 PINELOCH-8627 SERENITY CT	Water	39600								-	43	43
401-10015		334	5/8 X 3/4 BRASS LID METER-8343 PINELOCH #319-11815 WICKDOME 114	Water	39600								-	43	43
401-10016		334	5/8 X 3/4 BRASS LID METER-8428 PINELOCH DR #305-8275 PINELOCH	Water	39600								-	43	43
401-10017		334	5/8 X 3/4 BRASS LID METER-8627 SERENITY CT-8343 PINELOCH #319	Water	39600								-	43	43

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401-10018		334	5/8 X 3/4 BRASS LID METER-5710 SERENITY WOODS-8428 PINELOCH DR #305	Water	39600						-	-	-	43	43
401-10019		334	5/8 X 3/4 BRASS LID METER-5428 SERENITY WOODS #18-5428 SERENITY WOC	Water	39600						-	-	-	43	43
401-10020		334	5/8 X 3/4 BRASS LID METER-11815 WICKDOME 114-5710 SERENITY WOODS	Water	39600						-	-	-	38	38
401-10021		334	5/8 X 3/4 BRASS LID METER-30114 TURIFF CIR-30114 TURIFF CIR	Water	39600						-	-	-	89	89
401-10022		334	5/8 X 3/4 BRASS LID METER-29203 ABERDEEN-29019 PORTSOY	Water	39600									49	49
401-10023		334	5/8 X 3/4 BRASS LID METER-29703 MIDLAND-29703 MIDLAND	Water	39600									68	68
401-10024		334	5/8 X 3/4 BRASS LID METER-2607 RICE FLOWER DR-2607 RICE FLOWER DR	Water	39600									70	70
401-10025		334	5/8 X 3/4 BRASS LID METER-29514 ABERDEEN-29118 PORTSOY	Water	39600									51	51
401-10026		334	5/8 X 3/4 BRASS LID METER-29519 ABERDEEN-29110 PORTSOY	Water	39600									51	51
401-10027		334	5/8 X 3/4 BRASS LID METER-401 HILLTOP-11838 HILLTOP	Water	39600									51	51
401-10028		334	5/8 X 3/4 BRASS LID METER-11838 HILLTOP-11975 HILLTOP	Water	39600									52	52
401-10029		334	5/8 X 3/4 BRASS LID METER-12016 HAIRSTON #233-12643 WOODCREEK VALLI	Water	39600									43	43
401-10030		334	5/8 X 3/4 BRASS LID METER-12046 HAIRSTON #234-12739 WOODCREEK	Water	39600									42	42
401-10031		334	5/8 X 3/4 BRASS LID METER-11812 HILLTOP #308-12759 WOODCREEK	Water	39600									51	51
401-10032		334	5/8 X 3/4 BRASS LID METER-28702 CHAMPION OAKS-28810 CHAMPION OAKS	Water	39600									51	51
401-10033		334	5/8 X 3/4 BRASS LID METER-28502 CHAMPION OAKS-28502 CHAMPION OAKS	Water	39600									51	51
401-10034		334	5/8 X 3/4 BRASS LID METER-28639 HIDDEN COVE-28639 HIDDEN COVE	Water	39600									47	47
401-10035		334	5/8 X 3/4 BRASS LID METER-29815 BALTIC AVE-28722 HIDDEN LAKE WEST	Water	39600									60	60
401-10036		334	5/8 X 3/4 BRASS LID METER-29907 EL PASO-29627 ASHVALE	Water	39600									59	59
401-10037		334	5/8 X 3/4 BRASS LID METER-202 E 121-102 S CR 119C	Water	39600									68	68
401-10038		334	5/8 X 3/4 BRASS LID METER-301 E 90-301 E 90	Water	39600									70	70
401-10039		334	5/8 X 3/4 BRASS LID METER-29203 ABERDEEN-28707 HIDDEN COVE	Water	39600									51	51
401-1004		334	MASTER & REG METERS REPLACED BY CO.	Water	37408									970	970
401-10040		334	5/8 X 3/4 BRASS LID METER-29602 ABERDEEN-29010 HIDDEN LAKE CT	Water	39600									51	51
401-10041		334	5/8 X 3/4 BRASS LID METER-28810 CHAMPION OAKS DR-28702 CHAMPION OA	Water	39600									50	50
401-10042		334	5/8 X 3/4 BRASS LID METER-28722 HIDDEN LAKE WEST-29714 MIDLAND	Water	39600									60	60
401-10043		334	5/8 X 3/4 BRASS LID METER-29927 KENTUCKY AVE-29907 EL PASO	Water	39600									60	60
401-10044		334	5/8 X 3/4 BRASS LID METER-29714 MIDLAND-29719 MIDLAND	Water	39600									61	61
401-10045		334	5/8 X 3/4 BRASS LID METER-29722 AMARILLO ST-29818 MIDLAND	Water	39600									51	51
401-10046		334	5/8 X 3/4 BRASS LID METER-29803 BALTIC AVE-29710 WICHITA FALLS	Water	39600									51	51
401-10047		334	5/8 X 3/4 BRASS LID METER-30014 BOARDWALK DR EAST-29607 TEMPLE	Water	39600									51	51
401-10048		334	5/8 X 3/4 BRASS LID METER-29107 CULLEN-29603 TEMPLE	Water	39600									51	51
401-10049		334	5/8 X 3/4 BRASS LID METER-29702 DENTON-296302 SWEETWATER	Water	39600									51	51
401-1005		334	MASTER & REG METERS REPLACED BY CO.	Water	37408									970	970
401-10050		334	5/8 X 3/4 BRASS LID METER-29603 DEVERON-30015 TURIFF CIR	Water	39600									51	51
401-10051		334	5/8 X 3/4 BRASS LID METER-29614 DEVERON-30019 TURIFF CIR	Water	39600									53	53
401-10052		334	5/8 X 3/4 BRASS LID METER-724 HARBOR POINT DR-724 HARBOR POINT DR	Water	39600									34	34
401-10055		334	5/8 X 3/4 BRASS LID METER-1-8 HICKORY HILLS 1-1-8 HICKORY HILLS 1	Water	39600									54	54
401-10060		334	5/8 X 3/4 BRASS LID METER-104 OLD FORT RD-104 OLD FORT RD	Water	39600									53	53
401-10061		334	5/8 X 3/4 BRASS LID METER-1064 HOLIDAY VILLAGE DR-235 WHITEFOOT	Water	39600									34	34
401-10062		334	5/8 X 3/4 BRASS LID METER-LOT 341 SEC E HOL VILL-LOT 341 SEC E HOL VIL	Water	39600									32	32
401-10063		334	5/8 X 3/4 BRASS LID METER-22838 LAKEWAY HARBOR DR-23749 WATERIDGE	Water	39600									51	51
401-10064		334	5/8 X 3/4 BRASS LID METER-9306 GRAPE AVE-9306 GRAPE AVE	Water	39600									50	50
401-10065		334	5/8 X 3/4 BRASS LID METER-29719 MIDLAND-29927 KENTUCKY AVE	Water	39600									59	59
401-10066		334	5/8 X 3/4 BRASS LID METER-1647 STONECREST-1647 STONECREST	Water	39600									46	46
401-10067		334	1" BRASS TOP METER-GYAC WELL 1 (W1)-GYAC WELL 1 (W1)	Water	39600									226	226
401-10068		334	5/8 X 3/4 BRASS LID METER-29615 ELGIN-29806 DALLAS	Water	39600									33	33
401-10069		334	5/8 X 3/4 BRASS LID METER-285 SIOUX-285 SIOUX	Water	39600									45	45
401-1007		334	MASTER & REG METERS REPLACED BY COMPANY	Water	37438									988	988
401-10070		334	5/8 X 3/4 BRASS LID METER-621 GLOBE-621 GLOBE	Water	39600									64	64
401-10071		334	5/8 X 3/4 BRASS LID METER-29503 MARVIN GARDEN-29503 MARVIN GARDEN	Water	39600									32	32
401-10072		334	5/8 X 3/4 BRASS LID METER-21529 SUNDOWN-21529 SUNDOWN	Water	39600									51	51
401-10073		334	5/8 X 3/4 BRASS LID METER-29703 DUNDEE DR-29814 NEW YORK AVE	Water	39600									51	51
401-10074		334	5/8 X 3/4 BRASS LID METER-29631 DUNDEE DR-30014 BOARDWALK DR EAST	Water	39600									51	51
401-10075		334	5/8 X 3/4 BRASS LID METER-29903 EL PASO-29803 BALTIC AVE	Water	39600									51	51
401-10076		334	5/8 X 3/4 BRASS LID METER-28623 HIDDEN COVE-29722 AMARILLO ST	Water	39600									50	50
401-10077		334	5/8 X 3/4 BRASS LID METER-29523 ABILENE-29523 ABILENE	Water	39600									65	65
401-10078		334	5/8 X 3/4 BRASS LID METER-28919 HIDDEN COVE-28919 HIDDEN COVE	Water	39600									43	43
401-10079		334	5/8 X 3/4 BRASS LID METER-28811 HIDDEN COVE-28811 HIDDEN COVE	Water	39600									42	42
401-10080		334	5/8 X 3/4 BRASS LID METER-28627 HIDDEN COVE-28723 HIDDEN COVE	Water	39600									51	51
401-10081		334	5/8 X 3/4 BRASS LID METER-28702 HIDDEN COVE-28626 HIDDEN LAKE WEST	Water	39600									51	51
401-10082		334	5/8 X 3/4 BRASS LID METER-28718 HIDDEN COVE-28623 HIDDEN COVE	Water	39600									51	51
401-10083		334	5/8 X 3/4 BRASS LID METER-28723 HIDDEN COVE-28627 HIDDEN COVE	Water	39600						-	-	-	51	51
401-10084		334	5/8 X 3/4 BRASS LID METER-28707 HIDDEN COVE-28702 HIDDEN COVE	Water	39600						-	-	-	53	53
401-10085		334	5/8 X 3/4 BRASS LID METER-2974 WATERWOOD DR-2974 WATERWOOD DR	Water	39600						-	-	-	32	32
401-10086		334	5/8 X 3/4 BRASS LID METER-23374 WATERIDGE DR-22838 LAKEWAY HARBOR	Water	39600						-	-	-	51	51

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
401-10087		334	5/8 X 3/4 BRASS LID METER-23131 WATERIDGE LOOP-23374 WATERIDGE DR	Water	39600						-	-	-	51	51
401-10088		334	5/8 X 3/4 BRASS LID METER-23749 WATERIDGE LOOP-23131 WATERIDGE LOC	Water	39600						-	-	-	50	50
401-10089		334	5/8 X 3/4 BRASS LID METER-7827 PHILLIPS PLACE-7827 PHILLIPS PLACE	Water	39600						-	-	-	59	59
401-10090		334	5/8 X 3/4 BRASS LID METER-LOT 16 WATERWOOD-LOT 16 WATERWOOD	Water	39600						-	-	-	67	67
401-10091		334	5/8 X 3/4 BRASS LID METER-4846 HORSESHOE DR-4846 HORSESHOE DR	Water	39600									80	80
401-10092		334	5/8 X 3/4 BRASS LID METER-112 ONYX CT-112 ONYX CT	Water	39600									68	68
401-10093		334	5/8 X 3/4 BRASS LID METER-9206 HIDDEN LAKE EAST-29703 DUNDEE DR	Water	39600									51	51
401-10094		334	5/8 X 3/4 BRASS LID METER-9218 HIDDEN LAKE EAST-29519 ABERDEEN	Water	39600									51	51
401-10095		334	5/8 X 3/4 BRASS LID METER-29807 KENTUCKY AVE-28718 HIDDEN COVE	Water	39600									50	50
401-10096		334	5/8 X 3/4 BRASS LID METER-22851 LAKESIDE-22851 LAKESIDE	Water	39600									58	58
401-10097		334	5/8 X 3/4 BRASS LID METER-29603 MACDUFF-9206 HIDDEN LAKE EAST	Water	39600									51	51
401-10098		334	5/8 X 3/4 BRASS LID METER-29818 MIDLAND-9203 WATER FRONT CT	Water	39600									51	51
401-10099		334	5/8 X 3/4 BRASS LID METER-29730 MIDLAND-29602 ABERDEEN	Water	39600									51	51
401-10100		334	5/8 X 3/4 BRASS LID METER-29814 NEW YORK AVE-29203 ABERDEEN	Water	39600									51	51
401-10101		334	5/8 X 3/4 BRASS LID METER-29803 PACIFIC AVE-29514 ABERDEEN	Water	39600									51	51
401-10102		334	5/8 X 3/4 BRASS LID METER-29118 PORTSOY-29523 SWEETWATER	Water	39600									49	49
401-10103		334	5/8 X 3/4 BRASS LID METER-29522 ABILENE ST-29522 ABILENE ST	Water	39600									67	67
401-10104		334	5/8 X 3/4 BRASS LID METER-28915 PORTSOY-29603 MACDUFF	Water	39600									51	51
401-10105		334	5/8 X 3/4 BRASS LID METER-29003 PORTSOY-28614 STRATHDON	Water	39600									51	51
401-10106		334	5/8 X 3/4 BRASS LID METER-29007 PORTSOY-29614 DEVERON	Water	39600									51	51
401-10107		334	5/8 X 3/4 BRASS LID METER-29019 PORTSOY-29603 DEVERON	Water	39600									51	51
401-10108		334	5/8 X 3/4 BRASS LID METER-29110 PORTSOY-29107 CULLEN	Water	39600									51	51
401-10109		334	5/8 X 3/4 BRASS LID METER-28614 STRATHDON-30322 TURIFF CIR	Water	39600									51	51
401-10110		334	5/8 X 3/4 BRASS LID METER-29523 SWEETWATER-28915 PORTSOY	Water	39600									51	51
401-10111		334	5/8 X 3/4 BRASS LID METER-296302 SWEETWATER-29114 ABERDEEN	Water	39600									51	51
401-10112		334	5/8 X 3/4 BRASS LID METER-29803 SWEETWATER-28922 ABERDEEN	Water	39600									51	51
401-10113		334	5/8 X 3/4 BRASS LID METER-29722 TEMPLE-29203 ABERDEEN	Water	39600									51	51
401-10114		334	5/8 X 3/4 BRASS LID METER-200 E 121-311 W CR 120	Water	39600									51	51
401-10115		334	5/8 X 3/4 BRASS LID METER-311 W CR 120-110 S 119	Water	39600									51	51
401-10116		334	5/8 X 3/4 BRASS LID METER-110 S 119-200 E 121	Water	39600									51	51
401-10117		334	5/8 X 3/4 BRASS LID METER-11890 COCHRAN-11890 COCHRAN	Water	39600									49	49
401-10118		334	5/8 X 3/4 BRASS LID METER-11997 OAKWOODS #23-11997 OAKWOODS #23	Water	39600									68	68
401-10119		334	5/8 X 3/4 BRASS LID METER-11744 OAK WOOD DR-11871 TIERWOOD CT #8	Water	39600									52	52
401-10120		334	5/8 X 3/4 BRASS LID METER-11632 OAK WOOD DR-11870 TIERWOOD CT #17	Water	39600									42	42
401-10121		334	5/8 X 3/4 BRASS LID METER-11649 OAKWOOD -11875 OAKWOOD DR	Water	39600									52	52
401-10124		334	5/8 X 3/4 BRASS LID METER-29802 MIDLAND-29815 BALTIC AVE	Water	39600									61	61
401-10125		334	5/8 X 3/4 BRASS LID METER-29603 TEMPLE-29722 TEMPLE	Water	39600									52	52
401-10126		334	5/8 X 3/4 BRASS LID METER-29822 TEMPLE-29822 TEMPLE	Water	39600									42	42
401-10127		334	5/8 X 3/4 BRASS LID METER-29607 TEMPLE-29803 SWEETWATER	Water	39600									51	51
401-10128		334	5/8 X 3/4 BRASS LID METER-30322 TURIFF CIR-29903 EL PASO	Water	39600									53	53
401-10129		334	5/8 X 3/4 BRASS LID METER-29827 S KENTUCKY-29607 WICHITA FALLS	Water	39600									32	32
401-10130		334	5/8 X 3/4 BRASS LID METER-30015 TURIFF CIR-29007 PORTSOY	Water	39600									51	51
401-10131		334	5/8 X 3/4 BRASS LID METER-30019 TURIFF CIR-29003 PORTSOY	Water	39600									51	51
401-10132		334	5/8 X 3/4 BRASS LID METER-9203 WATER FRONT CT-9218 HIDDEN LAKE EAST	Water	39600									50	50
401-10133		334	5/8 X 3/4 BRASS LID METER-9105 IDAHO-9105 IDAHO	Water	39600									57	57
401-10134		334	5/8 X 3/4 BRASS LID METER-2605 PIN OAK-2605 PIN OAK	Water	39600									47	47
401-10135		334	5/8 X 3/4 BRASS LID METER-101 S 119-101 S 119	Water	39600									102	102
401-10136		334	5/8 X 3/4 BRASS LID METER-104 S 119-104 S 119	Water	39600									95	95
401-10137		334	5/8 X 3/4 BRASS LID METER-102 S 119A-102 S 119A	Water	39600									163	163
401-10138		334	5/8 X 3/4 BRASS LID METER-104 S 119D-104 S 119D	Water	39600									131	131
401-10139		334	5/8 X 3/4 BRASS LID METER-1370 SHORELINE CIR-1370 SHORELINE CIR	Water	39600									79	79
401-10140		334	5/8 X 3/4 BRASS LID METER-108 S 119-102 W 90	Water	39600									68	68
401-10141		334	5/8 X 3/4 BRASS LID METER-308 S 770-108 S 119	Water	39600									68	68
401-10142		334	5/8 X 3/4 BRASS LID METER-102 S CR 119C-124 W 121	Water	39600									68	68
401-10143		334	5/8 X 3/4 BRASS LID METER-106 S 770-106 S 770	Water	39600									68	68
401-10144		334	5/8 X 3/4 BRASS LID METER-124 W 121-308 S 770	Water	39600									68	68
401-10145		334	5/8 X 3/4 BRASS LID METER-102 W 90-202 E 121	Water	39600									67	67
401-10146		334	5/8 X 3/4 BRASS LID METER-111 E 90-111 E 90	Water	39600									77	77
401-10147		334	5/8 X 3/4 BRASS LID METER-8 CEI-8 CEI	Water	39600									108	108
401-10148		334	5/8 X 3/4 BRASS LID METER-202 APPLECROSS-202 APPLECROSS	Water	39600									55	55
401-10149		334	5/8 X 3/4 BRASS LID METER-215 PANORAMA CR-215 PANORAMA CR	Water	39600									53	53
401-10150		334	5/8 X 3/4 BRASS LID METER-43 LM-43 LM	Water	39600									71	71
401-10151		334	5/8 X 3/4 BRASS LID METER-46 PRESTON OAKS DR-46 PRESTON OAKS DR	Water	39600								-	54	54
401-10152		334	5/8 X 3/4 BRASS LID METER-29932 PRESTON BEND RD-29932 PRESTON BEND	Water	39600								-	59	59
401-10153		334	5/8 X 3/4 BRASS LID METER-15-17 P COVE-15-17 P COVE	Water	39600								-	64	64
401-10154		334	1" BRASS TOP METER-269 METHODIST LN-269 METHODIST LN	Water	39600								-	154	154

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
401-10155		334	5/8 X 3/4 BRASS LID METER-MODE-HILAND-MODE-HILAND	Water	39600						-	-	-	54	54
401-10156		334	5/8 X 3/4 BRASS LID METER-188 LAKE FOREST DR-188 LAKE FOREST DR	Water	39600						-	-	-	65	65
401-10157		334	5/8 X 3/4 BRASS LID METER-1 SOPHIA DR/104-105 PP-1 SOPHIA DR/104-105 PP	Water	39600						-	-	-	54	54
401-10158		334	5/8 X 3/4 BRASS LID METER-22 PP-22 PP	Water	39600						-	-	-	60	60
401-10159		334	5/8 X 3/4 BRASS LID METER-247 TEXAS HEAVEN LN-247 TEXAS HEAVEN LN	Water	39600									75	75
401-1016		334	MASTER & REG METERS REPLACED BY COMPANY	Water	37377									995	995
401-10160		334	5/8 X 3/4 BRASS LID METER-29710 WICHITA FALLS-29702 DENTON	Water	39600									51	51
401-10161		334	5/8 X 3/4 BRASS LID METER-202-203 PARADISE-202-203 PARADISE	Water	39600									56	56
401-10162		334	5/8 X 3/4 BRASS LID METER-10835 OAK LN #2385-10711 PECAN ST	Water	39600									43	43
401-10163		334	5/8 X 3/4 BRASS LID METER-12482 PARK LN-12502 PARK LN	Water	39600									43	43
401-10164		334	5/8 X 3/4 BRASS LID METER-12486 PARK LN-12550 PARK LN #2909	Water	39600									43	43
401-10165		334	5/8 X 3/4 BRASS LID METER-12502 PARK LN-12482 PARK LN	Water	39600									43	43
401-10166		334	5/8 X 3/4 BRASS LID METER-12550 PARK LN #2909-12486 PARK LN	Water	39600									42	42
401-10167		334	5/8 X 3/4 BRASS LID METER-10765 ELL DR-12550 WILLOW DR #2389	Water	39600									51	51
401-10168		334	5/8 X 3/4 BRASS LID METER-10719 ELL DR #2613-10879 PINE	Water	39600									51	51
401-10169		334	5/8 X 3/4 BRASS LID METER-10510 FM 1097-10611 PARKER DR #6042	Water	39600									51	51
401-10170		334	5/8 X 3/4 BRASS LID METER-12410 HOLLY ST #2101-10601 PARKER DR #6041	Water	39600									51	51
401-10171		334	5/8 X 3/4 BRASS LID METER-10481 LAKE DR-10581 PARKER DR #6039	Water	39600									51	51
401-10172		334	5/8 X 3/4 BRASS LID METER-10471 LAKE DR-10503 PARKER DR #6023	Water	39600									44	44
401-10173		334	5/8 X 3/4 BRASS LID METER-10440 PARKER DR-10440 PARKER DR	Water	39600									115	115
401-10174		334	5/8 X 3/4 BRASS LID METER-12891 LAKEVIEW DR-10400 A PARKER DR	Water	39600									51	51
401-10175		334	5/8 X 3/4 BRASS LID METER-12871 LAKEVIEW DR #2633-10400 B PARKER	Water	39600									51	51
401-10176		334	5/8 X 3/4 BRASS LID METER-10696 NORTH LAKE DR-10421 PARKER DR	Water	39600									51	51
401-10177		334	5/8 X 3/4 BRASS LID METER-10340 PARKER-10417 PARKER DR	Water	39600									51	51
401-10178		334	5/8 X 3/4 BRASS LID METER-10413 PARKER DR-10413 PARKER DR	Water	39600									51	51
401-10179		334	5/8 X 3/4 BRASS LID METER-10417 PARKER DR-10340 PARKER	Water	39600									51	51
401-10180		334	5/8 X 3/4 BRASS LID METER-10421 PARKER DR-10336 PARKER DR #6000	Water	39600									51	51
401-10181		334	5/8 X 3/4 BRASS LID METER-10336 PARKER DR #6000-12410 HOLLY ST #2101	Water	39600									52	52
401-10182		334	5/8 X 3/4 BRASS LID METER-11921 HAIRSTON DR-12798 WOODCREEK	Water	39600									43	43
401-10183		334	5/8 X 3/4 BRASS LID METER-11832 HILLTOP-12499 WOODCREEK	Water	39600									42	42
401-10184		334	5/8 X 3/4 BRASS LID METER-11775 HILLTOP-12487 WOODCREEK	Water	39600									51	51
401-10185		334	5/8 X 3/4 BRASS LID METER-11975 HILLTOP-12794 WOODCREEK	Water	39600									51	51
401-10186		334	5/8 X 3/4 BRASS LID METER-11755 HILLTOP #310-12788 WOODCREEK #116	Water	39600									52	52
401-10187		334	5/8 X 3/4 BRASS LID METER-11974 OAKWOODS DR-11632 OAK WOOD DR	Water	39600									43	43
401-10188		334	5/8 X 3/4 BRASS LID METER-11841 OAKWOODS DR-11974 OAKWOODS DR	Water	39600									43	43
401-10189		334	5/8 X 3/4 BRASS LID METER-11870 TIERWOOD CT #17-12015 OAKWOOD CT	Water	39600									42	42
401-10190		334	5/8 X 3/4 BRASS LID METER-11900 OAKWOOD-11896 OAKWOODS #224	Water	39600									51	51
401-10191		334	5/8 X 3/4 BRASS LID METER-11875 OAKWOOD DR-11900 OAKWOOD	Water	39600									51	51
401-10192		334	5/8 X 3/4 BRASS LID METER-11835 OAKWOODS-11649 OAKWOOD	Water	39600									51	51
401-10193		334	5/8 X 3/4 BRASS LID METER-11896 OAKWOODS #224-11835 OAKWOODS	Water	39600									47	47
401-10194		334	5/8 X 3/4 BRASS LID METER-11648 OAKWOOD DR-11648 OAKWOOD DR	Water	39600									86	86
401-10195		334	5/8 X 3/4 BRASS LID METER-3401 SKYLARK-3401 SKYLARK	Water	39600									58	58
401-10196		334	5/8 X 3/4 BRASS LID METER-28806 STRATHDON-29523 DECKER HILLS DR	Water	39600									23	23
401-10197		334	5/8 X 3/4 BRASS LID METER-191 LAKE PINES CIR-191 LAKE PINES CIR	Water	39600									136	136
401-10198		334	5/8 X 3/4 BRASS LID METER-7314 REMINGTON-7314 REMINGTON	Water	39600									75	75
401-10199		334	5/8 X 3/4 BRASS LID METER-10611 PARKER DR #6042-12871 LAKEVIEW DR #26	Water	39600									51	51
401-10200		334	5/8 X 3/4 BRASS LID METER-10400 A PARKER DR-12891 LAKEVIEW DR	Water	39600									51	51
401-10201		334	5/8 X 3/4 BRASS LID METER-10503 PARKER DR #6023-10481 LAKE DR	Water	39600									51	51
401-10202		334	5/8 X 3/4 BRASS LID METER-10581 PARKER DR #6039-10471 LAKE DR	Water	39600									51	51
401-10203		334	5/8 X 3/4 BRASS LID METER-10601 PARKER DR #6041-10567 PECAN ST	Water	39600									51	51
401-10204		334	5/8 X 3/4 BRASS LID METER-10400 B PARKER-10510 FM 1097	Water	39600									52	52
401-10205		334	5/8 X 3/4 BRASS LID METER-12250 HILLTOP-11921 HAIRSTON DR	Water	39600									43	43
401-10206		334	5/8 X 3/4 BRASS LID METER-11860 HILLTOP-12046 HAIRSTON #234	Water	39600									41	41
401-10207		334	5/8 X 3/4 BRASS LID METER-12168 HAIRSTON-12168 HAIRSTON	Water	39600									62	62
401-10208		334	5/8 X 3/4 BRASS LID METER-12499 WOODCREEK-12016 HAIRSTON #233	Water	39600									42	42
401-10209		334	5/8 X 3/4 BRASS LID METER-11829 HILLTOP #315-12709 WOODCREEK	Water	39600									51	51
401-10210		334	5/8 X 3/4 BRASS LID METER-12707 WOODCREEK -12707 WOODCREEK	Water	39600									51	51
401-10211		334	5/8 X 3/4 BRASS LID METER-12780 WOODCREEK-12530 WOODCREEK	Water	39600									51	51
401-10212		334	5/8 X 3/4 BRASS LID METER-12788 WOODCREEK #116-12475 WOODCREEK	Water	39600									51	51
401-10213		334	5/8 X 3/4 BRASS LID METER-12475 WOODCREEK-11829 HILLTOP #315	Water	39600									52	52
401-10214		334	5/8 X 3/4 BRASS LID METER-12739 WOODCREEK-11832 HILLTOP	Water	39600									43	43
401-10215		334	5/8 X 3/4 BRASS LID METER-12798 WOODCREEK-11860 HILLTOP	Water	39600									43	43
401-10216		334	5/8 X 3/4 BRASS LID METER-12643 WOODCREEK VALLEY-12250 HILLTOP	Water	39600						-	-	-	42	42
401-10217		334	5/8 X 3/4 BRASS LID METER-117 MAYBERRY-117 MAYBERRY	Water	39600						-	-	-	42	42
401-10218		334	5/8 X 3/4 BRASS LID METER-10784 NORTH LAKE DR-10784 NORTH LAKE DR	Water	39600						-	-	-	112	112
401-10219		334	5/8 X 3/4 BRASS LID METER-10567 PECAN ST-10765 ELL DR	Water	39600						-	-	-	51	51

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
401-1022		334	Meters	Water	36678						-	-	-	845	845
401-10220		334	5/8 X 3/4 BRASS LID METER-10656 PECAN ST-10696 NORTH LAKE DR	Water	39600						-	-	-	51	51
401-10221		334	5/8 X 3/4 BRASS LID METER-10816 PINE-10719 ELL DR #2613	Water	39600						-	-	-	51	51
401-10222		334	5/8 X 3/4 BRASS LID METER-10879 PINE-10656 PECAN ST	Water	39600						-	-	-	52	52
401-10223		334	5/8 X 3/4 BRASS LID METER-10711 PECAN ST-12586 WILLOW DR	Water	39600									43	43
401-10224		334	5/8 X 3/4 BRASS LID METER-12586 WILLOW DR-10835 OAK LN #2385	Water	39600									42	42
401-10225		334	5/8 X 3/4 BRASS LID METER-12550 WILLOW DR #2389-10816 PINE	Water	39600									48	48
401-10226		334	5/8 X 3/4 BRASS LID METER-2712 HILL LN-2712 HILL LN	Water	39600									86	86
401-10227		334	5/8 X 3/4 BRASS LID METER-29607 WICHITA FALLS-29615 ELGIN	Water	39600									34	34
401-10228		334	5/8 X 3/4 BRASS LID METER-2318 LAND BREEZE-2318 LAND BREEZE	Water	39600									26	26
401-10229		334	5/8 X 3/4 BRASS LID METER-20103 CR 510 W-20103 CR 510 W	Water	39600									108	108
401-10230		334	5/8 X 3/4 BRASS LID METER-9368 CRYSTAL SPRINGS-9368 CRYSTAL SPRINGS	Water	39600									52	52
401-10231		334	5/8 X 3/4 BRASS LID METER-9466 CRYSTAL SPRINGS-9466 CRYSTAL SPRINGS	Water	39600									42	42
401-10232		334	5/8 X 3/4 BRASS LID METER-9504 CRYSTAL SPRINGS-9504 CRYSTAL SPRINGS	Water	39600									52	52
401-10233		334	5/8 X 3/4 BRASS LID METER-9031 CRYSTAL SPRINGS DR-9031 CRYSTAL SPRI	Water	39600									60	60
401-10234		334	5/8 X 3/4 BRASS LID METER-9811 N CRYSTAL SPRINGS-10066 N CRYSTAL SPR	Water	39600									51	51
401-10235		334	5/8 X 3/4 BRASS LID METER-10056 N CRYSTAL SPRINGS-10056 N CRYSTAL SP	Water	39600									43	43
401-10236		334	5/8 X 3/4 BRASS LID METER-9888 N CRYSTAL SPRINGS-9888 N CRYSTAL SPRI	Water	39600									60	60
401-10237		334	5/8 X 3/4 BRASS LID METER-9838 N CRYSTAL SPRINGS-9838 N CRYSTAL SPRI	Water	39600									51	51
401-10238		334	5/8 X 3/4 BRASS LID METER-9979 N CRYSTAL SPRINGS-9811 N CRYSTAL SPRI	Water	39600									51	51
401-10239		334	5/8 X 3/4 BRASS LID METER-10066 N CRYSTAL SPRINGS-9979 N CRYSTAL SPR	Water	39600									51	51
401-10240		334	5/8 X 3/4 BRASS LID METER-9193 CRYSTAL SPRINGS DR-9193 CRYSTAL SPRI	Water	39600									65	65
401-10241		334	5/8 X 3/4 BRASS LID METER-12530 WOODCREEK-11775 HILLTOP	Water	39600									51	51
401-10242		334	5/8 X 3/4 BRASS LID METER-12759 WOODCREEK-11755 HILLTOP #310	Water	39600									51	51
401-10243		334	5/8 X 3/4 BRASS LID METER-12794 WOODCREEK-11812 HILLTOP #308	Water	39600									51	51
401-10244		334	5/8 X 3/4 BRASS LID METER-12709 WOODCREEK-401 HILLTOP	Water	39600									51	51
401-10245		334	5/8 X 3/4 BRASS LID METER-12487 WOODCREEK-12780 WOODCREEK	Water	39600									51	51
401-10246		334	5/8 X 3/4 BRASS LID METER-11871 TIERWOOD CT #8-11744 OAK WOOD DR	Water	39600									51	51
401-10247		334	5/8 X 3/4 BRASS LID METER-11908 OAKWOODS DR-11908 OAKWOODS DR	Water	39600									138	138
401-10248		334	5/8 X 3/4 BRASS LID METER-8524 PINELOCH #202-8524 PINELOCH #202	Water	39600									51	51
401-10249		334	5/8 X 3/4 BRASS LID METER-5469 SERENITY NORTH-5469 SERENITY NORTH	Water	39600									110	110
401-10250		334	5/8 X 3/4 BRASS LID METER-23 FISHERMAN RD-23 FISHERMAN RD	Water	39600									47	47
401-10251		334	5/8 X 3/4 BRASS LID METER-100-120 COVE LN-100-120 COVE LN	Water	39600									76	76
401-10252		334	1" BRASS TOP METER-INDISTRICT STES-INDISTRICT STES	Water	39600									104	104
401-10253		334	5/8 X 3/4 BRASS LID METER-3513 BRAZOS RIVER DR-3513 BRAZOS RIVER DR	Water	39600									46	46
401-10254		334	5/8 X 3/4 BRASS LID METER-1733 GLENN-1733 GLENN	Water	39600									55	55
401-10255		334	1" BRASS TOP METER-MXHS BPS 2 (P2)-MXHS BPS 2 (P2)	Water	39600									117	117
401-10306		334	5/8 X 3/4 BRASS LID METER, INDISTRICT STES-4047 THOUSAND OAKS	Water	39630									55	55
401-10307		334	5/8 X 3/4 BRASS LID METER, 267 15TH -267 15TH	Water	39630									34	34
401-10308		334	5/8 X 3/4 BRASS LID METER, 1000 CHARMAINE DR SOUTH-1000 CHARMAINE	Water	39630									34	34
401-10309		334	5/8 X 3/4 BRASS LID METER, 775 22ND ST-775 22ND ST	Water	39630									63	63
401-10310		334	5/8 X 3/4 BRASS LID METER, 154 LANECELOT DR-154 LANECELOT DR	Water	39630									63	63
401-10311		334	5/8 X 3/4 BRASS LID METER, 417 IVANHOE WEST-209 20TH ST	Water	39630									34	34
401-10312		334	5/8 X 3/4 SENSUS METER, 592 PR 1512-592 PR 1512	Water	39630									41	41
401-10313		334	5/8 X 3/4 BRASS LID METER	Water	39630									34	34
401-10314		334	5/8 X 3/4 BRASS LID METER, 17-11 CAMELOT FOREST-17-11 CAMELOT FORES	Water	39630									114	114
401-10316		334	5/8 X 3/4 BRASS LID METER, 29022 ABERDEEN-29502 ST JAMES PL	Water	39630									51	51
401-10317		334	5/8 X 3/4 BRASS LID METER, 29103 ABERDEEN-29103 ABERDEEN	Water	39630									51	51
401-10318		334	5/8 X 3/4 BRASS LID METER, 29819 EL PASO-29706 STONEHAVEN	Water	39630									43	43
401-10319		334	5/8 X 3/4 BRASS LID METER, 29803 DENTON-29622 STONE HAVEN	Water	39630									51	51
401-10320		334	5/8 X 3/4 BRASS LID METER, 29415 IVERNESS DR-29415 IVERNESS DR	Water	39630									43	43
401-10321		334	5/8 X 3/4 BRASS LID METER, 29138 PERTH CIRCLE WEST-29138 PERTH CIRCLE	Water	39630									43	43
401-10322		334	5/8 X 3/4 BRASS LID METER, 29211 PORTSOY DR-28738 STRATHDON	Water	39630									43	43
401-10323		334	5/8 X 3/4 BRASS LID METER, 29622 DEVERON-29622 DEVERON	Water	39630									51	51
401-10324		334	5/8 X 3/4 BRASS LID METER, 30006 HIGHLAND BLVD-30006 HIGHLAND BLVD	Water	39630									209	209
401-10325		334	5/8 X 3/4 BRASS LID METER, 9579 CRYSTAL SPRINGS-3357 S CRYSTAL SPRIN	Water	39630									43	43
401-10326		334	5/8 X 3/4 BRASS LID METER, 3186 S CRYSTAL SPRING CIRC-3672 S CRYSTAL S	Water	39630									43	43
401-10327		334	5/8 X 3/4 BRASS LID METER, 3720 S CRYSTAL SPRING CIRC-3720 S CRYSTAL S	Water	39630									51	51
401-10328		334	5/8 X 3/4 BRASS LID METER, 3582 S CRYSTAL SPRING CIRC-3560 S CRYSTAL S	Water	39630									43	43
401-10329		334	5/8 X 3/4 BRASS LID METER, 3672 S CRYSTAL SPRING CIRC-3582 S CRYSTAL S	Water	39630									43	43
401-10330		334	5/8 X 3/4 BRASS LID METER, 3357 S CRYSTAL SPRING CIRC-3186 S CRYSTAL S	Water	39630									43	43
401-10331		334	5/8 X 3/4 BRASS LID METER, 3560 S CRYSTAL SPRING CIRC-9579 CRYSTAL SP	Water	39630									43	43
401-10332		334	5/8 X 3/4 BRASS LID METER, 10682 FM 1097-10521 FM 1097 WEST	Water	39630								-	51	51
401-10333		334	5/8 X 3/4 BRASS LID METER, 10902 FM 1097-10105 FM 1097 W CONSIGNMENT I	Water	39630								-	51	51
401-10334		334	5/8 X 3/4 BRASS LID METER, 10580 FM 1097 #2052-A-10580 FM 1097 #2052-A	Water	39630								-	51	51
401-10335		334	5/8 X 3/4 BRASS LID METER, 12592 ELM-10784 OAK LANE	Water	39630								-	43	43

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
401-10336		334	5/8 X 3/4 BRASS LID METER, 10771 LAKE DR #2477-12592 ELM	Water	39630						-	-	-	43	43
401-10337		334	5/8 X 3/4 BRASS LID METER, 10784 OAK LANE-10771 LAKE DR #2477	Water	39630						-	-	-	43	43
401-10338		334	5/8 X 3/4 BRASS LID METER, 2-701 SIOUX-2-701 SIOUX	Water	39630						-	-	-	146	146
401-10339		334	5/8 X 3/4 BRASS LID METER, 129 DEER PARK LOOP-129 DEER PARK LOOP	Water	39630						-	-	-	34	34
401-10340		334	5/8 X 3/4 SENSUS METER, LOT #30 UNIT#4 LOST VALLEY SHORES-592 SCENIC	Water	39630									41	41
401-10341		334	5/8 X 3/4 BRASS LID METER, 131 BYRD LANE-131 BYRD LANE	Water	39630									81	81
401-10342		334	5/8 X 3/4 SENSUS METER, LOT 94 SEC L-LOT 94 SEC L	Water	39630									94	94
401-10343		334	5/8 X 3/4 BRASS LID METER, 32 HANCOCK LN/149-150 PARA-32 HANCOCK LN	Water	39630									84	84
401-10344		334	5/8 X 3/4 BRASS LID METER, INDISTRICT AAVA-INDISTRICT AAVA	Water	39630									56	56
401-10345		334	5/8 X 3/4 BRASS LID METER, 29619 EL PASO-29906 ELPASO ST	Water	39630									51	51
401-10347		334	5/8 X 3/4 BRASS LID METER, 19686 LAKE FOREST-19686 LAKE FOREST	Water	39630									197	197
401-10348		334	5/8 X 3/4 BRASS LID METER, 29815 EL PASO ST-29815 EL PASO ST	Water	39630									51	51
401-10349		334	5/8 X 3/4 BRASS LID METER, 29906 ELPASO ST-29803 DENTON	Water	39630									51	51
401-1035		334	Meters	Water	35582									589	589
401-10350		334	5/8 X 3/4 BRASS LID METER, 30327 TURRIFF CIRCLE-30327 TURRIFF CIRCLE	Water	39630									86	86
401-10351		334	5/8 X 3/4 BRASS LID METER, 28714 STRATHDON-28714 STRATHDON	Water	39630									60	60
401-10352		334	5/8 X 3/4 BRASS LID METER, 29706 STONEHAVEN-29211 PORTSOY DR	Water	39630									43	43
401-10353		334	5/8 X 3/4 BRASS LID METER, 28738 STRATHDON-29819 EL PASO	Water	39630									43	43
401-10354		334	5/8 X 3/4 BRASS LID METER, 29502 ST JAMES PL-29619 EL PASO	Water	39630									51	51
401-10355		334	5/8 X 3/4 BRASS LID METER, 29622 STONE HAVEN-29022 ABERDEEN	Water	39630									51	51
401-10356		334	5/8 X 3/4 BRASS LID METER, 154 WAPITI-154 WAPITI	Water	39630									43	43
401-10357		334	5/8 X 3/4 BRASS LID METER, 10912 FM 1097 W #2086-10912 FM 1097 W #2086	Water	39630									51	51
401-10358		334	5/8 X 3/4 BRASS LID METER, 10105 FM 1097 W CONSIGNMENT LOT-10902 FM 1	Water	39630									51	51
401-10359		334	5/8 X 3/4 BRASS LID METER, 10859 PINE ST-10859 PINE ST	Water	39630									43	43
401-10360		334	5/8 X 3/4 BRASS LID METER, 10521 FM 1097 WEST-10778 FM 1097 WEST	Water	39630									51	51
401-10361		334	5/8 X 3/4 BRASS LID METER, INDISTRICT GNAS-INDISTRICT GNAS	Water	39630									55	55
401-10363		334	5/8 X 3/4 BRASS LID METER, INDISTRICT GYAC-INDISTRICT GYAC	Water	39630									54	54
401-10364		334	5/8 X 3/4 BRASS LID METER, INDISTRICT HBES-INDISTRICT HBES	Water	39630									54	54
401-10365		334	5/8 X 3/4 BRASS LID METER, 8940 JOHN ROAD-8940 JOHN ROAD	Water	39630									56	56
401-10366		334	5/8 X 3/4 SENSUS METER, 532 OVERLAND TRAIL-LOT #30 UNIT#4 LOST VALL	Water	39630									41	41
401-10367		334	5/8 X 3/4 BRASS LID METER, 3409 TWIN CREEKS DR-3409 TWIN CREEKS DR	Water	39630									55	55
401-10369		334	5/8 X 3/4 BRASS LID METER, 2924 OAKWOOD-2924 OAKWOOD	Water	39630									54	54
401-10370		334	5/8 X 3/4 BRASS LID METER, 10778 FM 1097 WEST-12925 LAKEVIEW DR #2641	Water	39630									51	51
401-10371		334	5/8 X 3/4 BRASS LID METER, 12925 LAKEVIEW DR #2641-12608 WILLOW DR #2	Water	39630									51	51
401-10372		334	5/8 X 3/4 BRASS LID METER, 10691 PINE ST-10691 PINE ST	Water	39630									64	64
401-10373		334	5/8 X 3/4 BRASS LID METER, 10818 OAK LANE-10591 PARKER DR #6040	Water	39630									51	51
401-10374		334	5/8 X 3/4 BRASS LID METER, 10591 PARKER DR #6040-10682 FM 1097	Water	39630									51	51
401-10375		334	5/8 X 3/4 BRASS LID METER, 12401 HULON LN-12401 HULON LN	Water	39630									282	282
401-10376		334	5/8 X 3/4 BRASS LID METER, 10850 PECAN ST #2184-10812 PINE ST	Water	39630									51	51
401-10377		334	5/8 X 3/4 BRASS LID METER, 10812 PINE ST-10818 OAK LANE	Water	39630									51	51
401-10378		334	5/8 X 3/4 BRASS LID METER, 10771 PINE-10771 PINE	Water	39630									86	86
401-10379		334	5/8 X 3/4 BRASS LID METER, 12608 WILLOW DR #2497-10850 PECAN ST #2184	Water	39630									51	51
401-10380		334	5/8 X 3/4 BRASS LID METER, 4-545 TOTENHAM SHERWOOD-4-545 TOTENHAM	Water	39630									50	50
401-10381		334	5/8 X 3/4 BRASS LID METER, 8267 PINELOCH DR-5636 SERENITY WOODS	Water	39630									43	43
401-10382		334	5/8 X 3/4 BRASS LID METER, 5636 SERENITY WOODS-11867 WICKDOME #203	Water	39630									43	43
401-10383		334	5/8 X 3/4 BRASS LID METER, 11867 WICKDOME #203-8267 PINELOCH DR	Water	39630									43	43
401-10384		334	5/8 X 3/4 BRASS LID METER, 8344 PINE LOCH-5485 SERENITY WOODS DR	Water	39630									51	51
401-10385		334	5/8 X 3/4 BRASS LID METER, 118 PINE LOCH-8533 PINELOCH #101	Water	39630									51	51
401-10386		334	5/8 X 3/4 BRASS LID METER, 8533 PINELOCH #101-5450 SERENITY NORTH DR	Water	39630									51	51
401-10387		334	5/8 X 3/4 BRASS LID METER, 8487 PINELOCH #301-8344 PINE LOCH	Water	39630									51	51
401-10388		334	5/8 X 3/4 BRASS LID METER, 8196 PINLOCH DR #114-8196 PINLOCH DR #114	Water	39630									51	51
401-10389		334	5/8 X 3/4 BRASS LID METER, 5450 SERENITY NORTH DR-118 PINE LOCH	Water	39630									51	51
401-10390		334	5/8 X 3/4 BRASS LID METER, 5485 SERENITY WOODS DR-8487 PINELOCH #301	Water	39630									51	51
401-10391		334	5/8 X 3/4 BRASS LID METER, 1748 AMERICANA BLVD-1748 AMERICANA BLVI	Water	39630									57	57
401-10392		334	5/8 X 3/4 BRASS LID METER, 1-639 LITTLE JOHN-1-639 LITTLE JOHN	Water	39630									55	55
401-10393		334	5/8 X 3/4 BRASS LID METER, 3907 HEDGEROW-3907 HEDGEROW	Water	39630									67	67
401-10394		334	5/8 X 3/4 BRASS LID METER, 507 WESTERN HILLS TRAIL-507 WESTERN HILLS	Water	39630									55	55
401-10395		334	5/8 X 3/4 BRASS LID METER, 110 ESKOTA-110 ESKOTA	Water	39630									34	34
401-10396		334	5/8 X 3/4 BRASS LID METER, 4047 THOUSAND OAKS-INDISTRICT STES	Water	39630									55	55
401-10397		334	5/8 X 3/4 BRASS LID METER, 455 SHOTGUN-455 SHOTGUN	Water	39630									54	54
401-10398		334	5/8 X 3/4 BRASS LID METER, 2312 LIPAN HWY-2312 LIPAN HWY	Water	39630									47	47
401-10399		334	5/8 X 3/4 BRASS LID METER, 2015 PORTS O CALL CT-2015 PORTS O CALL CT	Water	39630									61	61
401-10400		334	5/8 X 3/4 BRASS LID METER, 7716 CR 1014A-7716 CR 1014A	Water	39630						-	-	-	50	50
401-10401		334	5/8 X 3/4 BRASS LID METER, 409 BEAVERS DR/27 WV-409 BEAVERS DR/27 WV	Water	39630						-	-	-	59	59
401-10402		334	5/8 X 3/4 BRASS LID METER, 508 JOHN FIELDER / 98 WV-508 JOHN FIELDER / 5	Water	39630						-	-	-	57	57
401-10403		334	5/8 X 3/4 BRASS LID METER, 300 SIMPSON DR/14-16 WV-300 SIMPSON DR/14-1	Water	39630						-	-	-	85	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
401-10404		334	5/8 X 3/4 BRASS LID METER, 504 CODY LN/ 6 WESTRIDGE A-902 ELLIOTT RD/	Water	39630						-	-	-	56	56
401-10405		334	5/8 X 3/4 BRASS LID METER, 501 DEER RUN/19 CEI-501 DEER RUN/19 CEI	Water	39630						-	-	-	68	68
401-10406		334	5/8 X 3/4 BRASS LID METER, 902 ELLIOTT RD/ 86-88 WV-505 SUNNY DR/22 CEI	Water	39630						-	-	-	56	56
401-10407		334	5/8 X 3/4 BRASS LID METER, 505 SUNNY DR/22 CEIII-504 CODY LN/ 6 WESTRII	Water	39630						-	-	-	56	56
401-10408		334	5/8 X 3/4 BRASS LID METER, 186 PAT LANE-186 PAT LANE	Water	39630									66	66
401-10409		334	5/8 X 3/4 BRASS LID METER, 27 PECAN PLACE LN-27 PECAN PLACE LN	Water	39630									55	55
401-10410		334	5/8 X 3/4 BRASS LID METER, 5705 REGALVIEW DR-5705 REGALVIEW DR	Water	39630									98	98
401-10411		334	5/8 X 3/4 BRASS LID METER, 1811 SUNSET D-1811 SUNSET D	Water	39630									55	55
401-10412		334	5/8 X 3/4 BRASS LID METER, 21220 CR 3105-21220 CR 3105	Water	39630									57	57
401-10413		334	1" METER BRASS TOP, NOLAN RIVER ESTATES BPS#1-NOLAN RIVER ESTATE	Water	39630									138	138
401-10414		334	5/8 X 3/4 BRASS LID METER, 1613 GILL-1613 GILL	Water	39630									55	55
401-10415		334	5/8 X 3/4 BRASS LID METER, 473 DOVER/4-179 DOVER-473 DOVER/4-179 DOVI	Water	39630									55	55
401-10416		334	5/8 X 3/4 BRASS LID METER, 1661 HILLCREST/1-725-1661 HILLCREST/1-725	Water	39630									81	81
401-10417		334	5/8 X 3/4 BRASS LID METER, 6834 VALLEY VIEW-6834 VALLEY VIEW	Water	39630									68	68
401-10418		334	5/8 X 3/4 BRASS LID METER, 1617 CORRIN-1617 CORRIN	Water	39630									57	57
401-10419		334	5/8 X 3/4 BRASS LID METER, 2139 HICKORY-2139 HICKORY	Water	39630									34	34
401-10420		334	5/8 X 3/4 BRASS LID METER, 9808 SECOND ST-9808 SECOND ST	Water	39630									61	61
401-10421		334	5/8 X 3/4 BRASS LID METER, 3825 MONTEGO-3825 MONTEGO	Water	39630									54	54
401-10422		334	5/8 X 3/4 BRASS LID METER, 703 INDIAN DRIVE-703 INDIAN DRIVE	Water	39630									55	55
401-10472		334	5/8 X 3/4 BRASS LID METER-296 15TH ST	Water	39661									109	109
401-10473		334	5/8 X 3/4 BRASS LID METER-29906 DENTON	Water	39661									43	43
401-10474		334	5/8 X 3/4 BRASS LID METER-29602 STONE HAVEN	Water	39661									37	37
401-10475		334	5/8 X 3/4 BRASS LID METER-29702 EL PASO ST	Water	39661									84	84
401-10476		334	5/8 X 3/4 BRASS LID METER-3217 EVERGREEN	Water	39661									46	46
401-10477		334	5/8 X 3/4 BRASS LID METER-145 ELAINE DR	Water	39661									38	38
401-10478		334	2" METER -RACEWAY TRACK	Water	39661									645	645
401-10479		334	5/8 X 3/4 BRASS LID METER-60-22 CHARMAINE 5	Water	39661									38	38
401-10480		334	5/8 X 3/4 BRASS LID METER-22268 BRIARWOOD DR	Water	39661									70	70
401-10481		334	5/8 X 3/4 BRASS LID METER-62 GUINEVERE DR S	Water	39661									106	106
401-10482		334	5/8 X 3/4 BRASS LID METER-7412 FOREST HILL DR	Water	39661									70	70
401-10483		334	5/8 X 3/4 BRASS LID METER-29719 DEVERON	Water	39661									46	46
401-10484		334	5/8 X 3/4 BRASS LID METER-29118 ABERDEEN	Water	39661									55	55
401-10485		334	5/8 X 3/4 BRASS LID METER-29010 ABERDEEN	Water	39661									46	46
401-10486		334	5/8 X 3/4 BRASS LID METER-29006 ABERDEEN	Water	39661									46	46
401-10487		334	5/8 X 3/4 BRASS LID METER-28903 PORTSOY	Water	39661									46	46
401-10488		334	5/8 X 3/4 BRASS LID METER-225 BIG BAND DR	Water	39661									55	55
401-10489		334	5/8 X 3/4 BRASS LID METER-12551 CREEK #6010 PARKER	Water	39661									46	46
401-10490		334	5/8 X 3/4 BRASS LID METER-10529 SANDY LANE	Water	39661									55	55
401-10491		334	5/8 X 3/4 BRASS LID METER-10469 LAKE DR	Water	39661									55	55
401-10492		334	5/8 X 3/4 BRASS LID METER-10461 LAKE DR	Water	39661									55	55
401-10493		334	5/8 X 3/4 BRASS LID METER-10715 LAKE DRIVE	Water	39661									46	46
401-10494		334	5/8 X 3/4 BRASS LID METER-2419 RICE FLOWER DR	Water	39661									72	72
401-10495		334	5/8 X 3/4 BRASS LID METER-17014 DAYSTAR DR	Water	39661									38	38
401-10496		334	5/8 X 3/4 BRASS LID METER-17011 CARLSWOOD DR	Water	39661									38	38
401-10497		334	5/8 X 3/4 BRASS LID METER-29618 DEVERON	Water	39661									38	38
401-10498		334	5/8 X 3/4 BRASS LID METER-29826 SWEETWATER	Water	39661									38	38
401-10499		334	5/8 X 3/4 BRASS LID METER-5455 SERENITY NORTH #318	Water	39661									72	72
401-10500		334	5/8 X 3/4 BRASS LID METER-10790 PECAN #2178	Water	39661									55	55
401-10501		334	5/8 X 3/4 BRASS LID METER-29815 TEMPLE	Water	39661									38	38
401-10502		334	5/8 X 3/4 BRASS LID METER-30306 TURRIFF CIRCLE	Water	39661									38	38
401-10503		334	5/8 X 3/4 BRASS LID METER-458 FISHERMAN /11 BK12 RC	Water	39661									77	77
401-10504		334	5/8 X 3/4 BRASS LID METER-48 MISSOURI AVE/54 PP	Water	39661									81	81
401-10505		334	2" METER-INDISTRICT MRES	Water	39661									463	463
401-10506		334	5/8 X 3/4 BRASS LID METER-146 LAKE ARROWHEAD DR	Water	39661									97	97
401-10507		334	5/8 X 3/4 BRASS LID METER-125 WATERFRONT DR	Water	39661									66	66
401-10508		334	5/8 X 3/4 BRASS LID METER-374 E QUANAH RD	Water	39661									66	66
401-10509		334	5/8 X 3/4 BRASS LID METER-107 LAKE CREEK DR	Water	39661									68	68
401-10510		334	5/8 X 3/4 BRASS LID METER-9001 JOHNSON RD	Water	39661									83	83
401-10511		334	5/8 X 3/4 BRASS LID METER-176 SHERWOOD DR/1-84 RICHA	Water	39661									110	110
401-10512		334	5/8 X 3/4 BRASS LID METER-223 ROBINHOOD/1-618	Water	39661									83	83
401-10513		334	5/8 X 3/4 BRASS LID METER-113 SIOUX /2-689 &690 SIOUX	Water	39661									173	173
401-10514		334	5/8 X 3/4 BRASS LID METER-99 OXFORD/4-833 OXFORD	Water	39661									72	72
401-10515		334	5/8 X 3/4 BRASS LID METER-517 SKYLINE DR	Water	39661								-	42	42
401-10516		334	5/8 X 3/4 BRASS LID METER-RAYWOOD 71	Water	39661								-	38	38
401-10517		334	1-1/2" METER-JUNIPER PT E&W	Water	39661								-	534	534
401-10518		334	5/8 X 3/4 BRASS LID METER-29002 ABERDEEN	Water	39661								-	107	107

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
401-10519		334	5/8 X 3/4 BRASS LID METER-22959 CREEKWOOD DR	Water	39661						-	-	-	55	55
401-10520		334	5/8 X 3/4 BRASS LID METER-309 SOUTH CR 119 D	Water	39661						-	-	-	38	38
401-10521		334	5/8 X 3/4 BRASS LID METER-3829 ROARING SPRINGS RD	Water	39661						-	-	-	46	46
401-10522		334	5/8 X 3/4 BRASS LID METER-91 SPINCASTER/239 ANGLERS	Water	39661						-	-	-	63	63
401-10523		334	5/8 X 3/4 BRASS LID METER-560 LUCKY 13/147 ANGLERS	Water	39661									78	78
401-10524		334	5/8 X 3/4 BRASS LID METER-582 LUCKY 13/151 ANGLERS	Water	39661									55	55
401-10525		334	5/8 X 3/4 BRASS LID METER-219 ANGLERS BEACH/118 ANG	Water	39661									55	55
401-10526		334	5/8 X 3/4 BRASS LID METER-534 LAZY IKE/63 ANGLERS	Water	39661									95	95
401-10527		334	5/8 X 3/4 BRASS LID METER-39 MITCHELLS LN/115-116 PARADISE	Water	39661									63	63
401-10528		334	5/8 X 3/4 BRASS LID METER-560 HOMESITES RD/44 MCHO	Water	39661									55	55
401-10529		334	5/8 X 3/4 BRASS LID METER-144 OAK HILLS DR	Water	39661									66	66
401-10530		334	5/8 X 3/4 BRASS LID METER-127 DEER COVE DR	Water	39661									66	66
401-10531		334	5/8 X 3/4 BRASS LID METER-109 JOYCE CR	Water	39661									72	72
401-10532		334	5/8 X 3/4 BRASS LID METER-2172 HICKORY E E #1	Water	39661									66	66
401-10533		334	5/8 X 3/4 BRASS LID METER-119 SURLS DR	Water	39661									86	86
401-10534		334	5/8 X 3/4 BRASS LID METER-105 SUMMER LN	Water	39661									66	66
401-10535		334	5/8 X 3/4 BRASS LID METER-147 PEBBLE BEACH	Water	39661									66	66
401-10536		334	5/8 X 3/4 BRASS LID METER-2121 DOGWOOD LOOP	Water	39661									66	66
401-10537		334	5/8 X 3/4 BRASS LID METER-262 LYNN CREEK COVE	Water	39661									72	72
401-10539		334	5/8 X 3/4 BRASS LID METER-221 PRAIRIE VERBENIA	Water	39661									86	86
401-10540		334	5/8 X 3/4 BRASS LID METER-233 PRAIRIE VERBENIA	Water	39661									74	74
401-10541		334	5/8 X 3/4 BRASS LID METER-455 COMMERCIAL DR	Water	39661									80	80
401-10542		334	5/8 X 3/4 BRASS LID METER-1508 AMBERWOOD LOOP	Water	39661									86	86
401-10543		334	1" METER BRASS TOP-WEST PARK VILLAGE BPS#1	Water	39661									195	195
401-10544		334	1" METER BRASS TOP-20487 MARIMAC RD	Water	39661									288	288
401-10545		334	5/8 X 3/4 BRASS LID METER-10305 BLUEBONNET CIRCLE	Water	39661									114	114
401-10546		334	5/8 X 3/4 BRASS LID METER-211 INDIANOLA DR	Water	39661									58	58
401-10548		334	5/8 X 3/4 BRASS LID METER-17026 DAYSTAR DR	Water	39661									38	38
401-10549		334	5/8 X 3/4 BRASS LID METER-121 KNOTTY PINE DR	Water	39661									49	49
401-10550		334	5/8 X 3/4 BRASS LID METER-4768 PINOAK TRAIL	Water	39661									61	61
401-10551		334	5/8 X 3/4 BRASS LID METER-478 COTTONWOOD LANE /68MCM	Water	39661									55	55
401-10552		334	5/8 X 3/4 BRASS LID METER-7384 TANGLEWOOD	Water	39661									173	173
401-10553		334	5/8 X 3/4 BRASS LID METER-12-36 IVANHOE 4	Water	39661									52	52
401-10554		334	1" PLASTIC TOP METER-261 PANORAMA DR/17 P FOR	Water	39661									218	218
401-10555		334	5/8 X 3/4 BRASS LID METER-17123 W SHAWNEE	Water	39661									38	38
401-10556		334	5/8 X 3/4 BRASS LID METER-2606 SWEETBAY DR	Water	39661									106	106
401-10557		334	5/8 X 3/4 BRASS LID METER-9404 ALABAMA	Water	39661									46	46
401-10558		334	5/8 X 3/4 BRASS LID METER-9708 GRANDA VISTAWAY	Water	39661									55	55
401-10559		334	5/8 X 3/4 BRASS LID METER-9100 MARIANNA WAY	Water	39661									50	50
401-10560		334	5/8 X 3/4 BRASS LID METER-213 INDIAN BLANKET LN	Water	39661									95	95
401-10561		334	5/8 X 3/4 BRASS LID METER-5813 SKY RD	Water	39661									63	63
401-10562		334	5/8 X 3/4 BRASS LID METER-17202 CHEYENNE DR	Water	39661									74	74
401-10563		334	5/8 X 3/4 BRASS LID METER-LOT 42 OTS	Water	39661									55	55
401-10564		334	5/8 X 3/4 BRASS LID METER-21602 SHADOW WOOD TRAIL	Water	39661									63	63
401-10565		334	5/8 X 3/4 BRASS LID METER-2612 DEER TR CC	Water	39661									53	53
401-10566		334	5/8 X 3/4 BRASS LID METER-6944 RAVEN ROAD	Water	39661									77	77
401-10567		334	5/8 X 3/4 BRASS LID METER-22503 TRAILWOOD DR	Water	39661									72	72
401-10568		334	5/8 X 3/4 BRASS LID METER-971 BEACHSIDE	Water	39661									63	63
401-10569		334	5/8 X 3/4 BRASS LID METER-101 ANGELINA	Water	39661									46	46
401-10570		334	5/8 X 3/4 BRASS LID METER-2105 CAPTAIN KIDD LANE	Water	39661									38	38
401-10571		334	5/8 X 3/4 BRASS LID METER-301 IVANHOE ESTATES DR	Water	39661									115	115
401-10572		334	5/8 X 3/4 BRASS LID METER-29911 DALLAS	Water	39661									38	38
401-10573		334	5/8 X 3/4 BRASS LID METER-21566 RAVENWOOD DR	Water	39661									55	55
401-10574		334	5/8 X 3/4 BRASS LID METER-16945 DEER RUN	Water	39661									55	55
401-10575		334	5/8 X 3/4 BRASS LID METER-29619 DECKER HILLS DR	Water	39661									55	55
401-10576		334	5/8 X 3/4 BRASS LID METER-29823 EL PASO ST	Water	39661									55	55
401-10577		334	5/8 X 3/4 BRASS LID METER-16970 HILLSIDE	Water	39661									55	55
401-10578		334	5/8 X 3/4 BRASS LID METER-17145 SHADY TRAIL	Water	39661									55	55
401-10579		334	5/8 X 3/4 BRASS LID METER-17426 LAKEVIEW DR	Water	39661									55	55
401-10580		334	5/8 X 3/4 BRASS LID METER-41 SWEET GUM ST/107 RPB	Water	39661									63	63
401-10581		334	5/8 X 3/4 BRASS LID METER-511 VEAVERS DR/34 WV	Water	39661									47	47
401-10582		334	5/8 X 3/4 BRASS LID METER-LOT 71 WATERWOOD	Water	39661									85	85
401-10583		334	5/8 X 3/4 BRASS LID METER-4789 ELMWOOD	Water	39661						-	-	-	53	53
401-10584		334	5/8 X 3/4 BRASS LID METER-INDISTRICT CNES	Water	39661						-	-	-	74	74
401-10585		334	5/8 X 3/4 BRASS LID METER-3005 FM 2432	Water	39661						-	-	-	55	55
401-10586		334	5/8 X 3/4 BRASS LID METER-12237 FM 2432	Water	39661						-	-	-	55	55

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401-10587		334	5/8 X 3/4 BRASS LID METER-12243 FM 2432 OLD 3010	Water	39661						-	-	-	55	55
401-10588		334	5/8 X 3/4 BRASS LID METER-12221 FM 2432	Water	39661						-	-	-	55	55
401-10589		334	5/8 X 3/4 BRASS LID METER-INDISTRICT SWPL	Water	39661						-	-	-	55	55
401-10590		334	5/8 X 3/4 BRASS LID METER-203 SERENITY WOODS	Water	39661						-	-	-	55	55
401-10591		334	5/8 X 3/4 BRASS LID METER-11714 COCHRAN ST	Water	39661									46	46
401-10592		334	5/8 X 3/4 BRASS LID METER-2709 CEDARHILL	Water	39661									53	53
401-10593		334	5/8 X 3/4 BRASS LID METER-3226 LAKE DR	Water	39661									53	53
401-10594		334	5/8 X 3/4 BRASS LID METER-LOT 88-89 E	Water	39661									84	84
401-10595		334	5/8 X 3/4 BRASS LID METER-1129 SS	Water	39661									61	61
401-10596		334	5/8 X 3/4 BRASS LID METER-3002 POST OAK	Water	39661									46	46
401-10597		334	5/8 X 3/4 BRASS LID METER-5401 HIGHVIEW DR	Water	39661									62	62
401-10598		334	5/8 X 3/4 BRASS LID METER-4521 W VIRGINIA TRL	Water	39661									62	62
401-10599		334	5/8 X 3/4 BRASS LID METER-2805 E BRIARWOOD	Water	39661									53	53
401-10600		334	5/8 X 3/4 BRASS LID METER-120 PIONEER	Water	39661									53	53
401-10680		334	5/8 X 3/4 BRASS LID METER-90-E HOLLLEY TRAIL	Water	39692									93	93
401-10681		334	5/8 X 3/4 BRASS LID METER-28619 HIDDEN LAKE WEST	Water	39692									79	79
401-10683		334	5/8 X 3/4 BRASS LID METER-312 CLAYTON DR	Water	39692									64	64
401-10684		334	5/8 X 3/4 BRASS LID METER-190 BENDWOOD	Water	39692									44	44
401-10685		334	5/8 X 3/4 BRASS LID METER-SIR HENRY	Water	39692									73	73
401-10687		334	5/8 X 3/4 BRASS LID METER-360 IVANHOE DR	Water	39692									50	50
401-10688		334	1" METER-DOGWOOD	Water	39692									128	128
401-10689		334	5/8 X 3/4 BRASS LID METER-445 KENT DR	Water	39692									35	35
401-10690		334	5/8 X 3/4 BRASS LID METER-LOT 1 CORNER OF 15TH AND SIR JIM	Water	39692									44	44
401-10691		334	5/8 X 3/4 BRASS LID METER-21100 LAKEWAY CIRCLE	Water	39692									60	60
401-10692		334	5/8 X 3/4 BRASS LID METER-255 SPRINGWOOD CIRCLE	Water	39692									60	60
401-10694		334	5/8 X 3/4 SENSUS METER-L68 SM LMS	Water	39692									104	104
401-10695		334	5/8 X 3/4 BRASS LID METER-520 STONEHENGE DR	Water	39692									44	44
401-10696		334	CAPITAL METER REPAIR-HYSS WELL 1 (W1)	Water	39692									406	406
401-10697		334	5/8 X 3/4 BRASS LID METER-2708 HILL LANE	Water	39692									81	81
401-10698		334	5/8 X 3/4 BRASS LID METER-22835 CREEKWOOD DR	Water	39692									57	57
401-10699		334	5/8 X 3/4 BRASS LID METER-INDISTRICT WDBH	Water	39692									234	234
401-10700		334	5/8 X 3/4 BRASS LID METER-22476 SHADY TRAIL	Water	39692									51	51
401-10702		334	5/8 X 3/4 BRASS LID METER-3813 GREENBROOK	Water	39692									44	44
401-10703		334	5/8 X 3/4 BRASS LID METER-325 IVANHOE ESTATES	Water	39692									85	85
401-10704		334	5/8 X 3/4 BRASS LID METER-124 IVANHOE ESTATES	Water	39692									73	73
401-10705		334	5/8 X 3/4 BRASS LID METER-112 IVANHOE ESTATES	Water	39692									73	73
401-10706		334	5/8 X 3/4 BRASS LID METER-102-3 CAMELOT 1	Water	39692									73	73
401-10707		334	5/8 X 3/4 BRASS LID METER-119-20 CAMELOT 2	Water	39692									73	73
401-10708		334	5/8 X 3/4 BRASS LID METER-90 LAKEVIE CIR	Water	39692									73	73
401-10709		334	5/8 X 3/4 BRASS LID METER-50 20TH ST	Water	39692									85	85
401-10710		334	5/8 X 3/4 BRASS LID METER-LOT 40 SEC I SIR HENRY	Water	39692									73	73
401-10711		334	5/8 X 3/4 BRASS LID METER-742 GALAHAD LOOP RD	Water	39692									73	73
401-10712		334	5/8 X 3/4 BRASS LID METER-300 CAMELOT	Water	39692									79	79
401-10713		334	5/8 X 3/4 BRASS LID METER-36-12 CHARMAINE 2	Water	39692									73	73
401-10714		334	5/8 X 3/4 BRASS LID METER-42-5 CHARMAINE 2	Water	39692									73	73
401-10715		334	5/8 X 3/4 BRASS LID METER-112 A SHERWOOD FOREST DR	Water	39692									73	73
401-10716		334	5/8 X 3/4 BRASS LID METER-627 SHERWOOD FOREST DR W	Water	39692									73	73
401-10717		334	5/8 X 3/4 BRASS LID METER-528 SHERWOOD FOREST DR W	Water	39692									73	73
401-10718		334	5/8 X 3/4 BRASS LID METER-825 28TH ST	Water	39692									73	73
401-10719		334	5/8 X 3/4 BRASS LID METER-1180 SIR HENRY	Water	39692									73	73
401-10720		334	5/8 X 3/4 BRASS LID METER-3309 TWIN CREEKS DR	Water	39692									53	53
401-10721		334	5/8 X 3/4 BRASS LID METER-3317 TWIN CREEKS DR	Water	39692									51	51
401-10722		334	5/8 X 3/4 BRASS LID METER-3606 TWIN CREEKS	Water	39692									59	59
401-10723		334	5/8 X 3/4 BRASS LID METER-3404 TWIN CREEK DR	Water	39692									53	53
401-10724		334	5/8 X 3/4 BRASS LID METER-3106 CR 510 A	Water	39692									67	67
401-10725		334	5/8 X 3/4 BRASS LID METER-61-16 CHARMAINE 5	Water	39692									44	44
401-10726		334	5/8 X 3/4 BRASS LID METER-2903 CR 510 A	Water	39692									102	102
401-10727		334	5/8 X 3/4 BRASS LID METER-3214 CR 510 A	Water	39692									79	79
401-10728		334	5/8 X 3/4 BRASS LID METER-2811 CEDAR HILL ST	Water	39692									51	51
401-10729		334	5/8 X 3/4 BRASS LID METER-20454 LAKESHORE DR	Water	39692									69	69
401-10730		334	5/8 X 3/4 BRASS LID METER-111 OAKRIDGE	Water	39692									53	53
401-10731		334	5/8 X 3/4 BRASS LID METER-3709 TWIN CREEKS DR	Water	39692									44	44
401-10732		334	5/8 X 3/4 BRASS LID METER-3612 LINDA WAY	Water	39692								-	51	51
401-10733		334	5/8 X 3/4 BRASS LID METER-PTSH WELL I (W1)	Water	39692								-	83	83
401-10734		334	5/8 X 3/4 BRASS LID METER-3006 CEDARHILL	Water	39692								-	116	116
401-10735		334	5/8 X 3/4 BRASS LID METER-202 FOREST DR	Water	39692								-	63	63

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
401-10736		334	5/8 X 3/4 BRASS LID METER-613 TURNER DR	Water	39692						-	-	-	78	78
401-10737		334	5/8 X 3/4 BRASS LID METER-5431 TRIPLE N RANCH RD	Water	39692						-	-	-	63	63
401-10738		334	5/8 X 3/4 BRASS LID METER-125 OAKWOOD DR	Water	39692						-	-	-	78	78
401-10739		334	5/8 X 3/4 BRASS LID METER-208 FOREST DR	Water	39692						-	-	-	63	63
401-10740		334	5/8 X 3/4 BRASS LID METER-206 FOREST DR	Water	39692									63	63
401-10741		334	5/8 X 3/4 BRASS LID METER-112 ELAINA DR	Water	39692									38	38
401-10742		334	5/8 X 3/4 BRASS LID METER-150 TANDA TR	Water	39692									63	63
401-10743		334	5/8 X 3/4 BRASS LID METER-118 ELLEN LN	Water	39692									63	63
401-10744		334	5/8 X 3/4 BRASS LID METER-20042 MARIMAC RD	Water	39692									63	63
401-10745		334	5/8 X 3/4 BRASS LID METER-141J OLD FORT ROAD	Water	39692									119	119
401-10746		334	5/8 X 3/4 BRASS LID METER-4401 ASCOT DR	Water	39692									53	53
401-10747		334	5/8 X 3/4 BRASS LID METER-1440 SHORELINE	Water	39692									98	98
401-10748		334	5/8 X 3/4 BRASS LID METER-3206 FERN ST	Water	39692									90	90
401-10749		334	5/8 X 3/4 BRASS LID METER-29610 TEMPLE	Water	39692									44	44
401-10750		334	5/8 X 3/4 BRASS LID METER-114 ANGELINA DR	Water	39692									51	51
401-10751		334	5/8 X 3/4 BRASS LID METER-109-3 TRISTAN 1	Water	39692									73	73
401-10752		334	5/8 X 3/4 BRASS LID METER-LAKESIDE CIR	Water	39692									72	72
401-10753		334	5/8 X 3/4 BRASS LID METER-3009 TANGLWOOD	Water	39692									44	44
401-10754		334	5/8 X 3/4 BRASS LID METER-3303 REDWOOD	Water	39692									44	44
401-10755		334	5/8 X 3/4 BRASS LID METER-1827 HITCHING POST	Water	39692									51	51
401-10756		334	5/8 X 3/4 BRASS LID METER-17107 CARLSWOOD DR	Water	39692									44	44
401-10757		334	5/8 X 3/4 BRASS LID METER-7513 VALLEY VIEW LN	Water	39692									43	43
401-10758		334	5/8 X 3/4 BRASS LID METER-1637 CORRIN AVE	Water	39692									51	51
401-10759		334	5/8 X 3/4 BRASS LID METER-29618 MIDLAND	Water	39692									102	102
401-10760		334	5/8 X 3/4 BRASS LID METER-166 LAKE ARROWHEAD DR	Water	39692									78	78
401-10761		334	5/8 X 3/4 BRASS LID METER-SANDLEWOOD	Water	39692									70	70
401-10762		334	5/8 X 3/4 BRASS LID METER-9508 KELLY LN	Water	39692									44	44
401-10763		334	5/8 X 3/4 BRASS LID METER-9432 KELLY LN	Water	39692									44	44
401-10764		334	5/8 X 3/4 BRASS LID METER-2917 GLASGOW	Water	39692									44	44
401-10765		334	5/8 X 3/4 BRASS LID METER-52 RINER RD	Water	39692									53	53
401-10766		334	5/8 X 3/4 BRASS LID METER-99 JOHNSON DR	Water	39692									110	110
401-10767		334	5/8 X 3/4 BRASS LID METER-59 SCOTTY LANE	Water	39692									44	44
401-10768		334	5/8 X 3/4 BRASS LID METER-8R BK7 RC	Water	39692									44	44
401-10769		334	5/8 X 3/4 BRASS LID METER-1 BK9 RC	Water	39692									44	44
401-10770		334	5/8 X 3/4 BRASS LID METER-6R BK6 RC	Water	39692									44	44
401-10771		334	5/8 X 3/4 BRASS LID METER-1-174 IVANHOE DR	Water	39692									85	85
401-10772		334	5/8 X 3/4 BRASS LID METER-1-419 ALLEN A DALE	Water	39692									121	121
401-10773		334	5/8 X 3/4 BRASS LID METER-3405 SAMOAN CT	Water	39692									70	70
401-10774		334	5/8 X 3/4 BRASS LID METER-315 IVANHOE ESTATES	Water	39692									44	44
401-10775		334	5/8 X 3/4 BRASS LID METER-5358 SERENITY WDS #219	Water	39692									53	53
401-10776		334	5/8 X 3/4 BRASS LID METER-1-748 S HILLCREST	Water	39692									73	73
401-10777		334	5/8 X 3/4 BRASS LID METER-1-551 FRIAR TUCK	Water	39692									72	72
401-10778		334	5/8 X 3/4 BRASS LID METER-3314 WOODLAKE DR	Water	39692									51	51
401-10779		334	5/8 X 3/4 BRASS LID METER-1-545 FRIAR TUCK	Water	39692									159	159
401-10780		334	5/8 X 3/4 BRASS LID METER-LOT 571 WEMBLY DR	Water	39692									73	73
401-10781		334	5/8 X 3/4 BRASS LID METER-4508 PEPPERTREE	Water	39692									51	51
401-10782		334	5/8 X 3/4 BRASS LID METER-2801 CELIA CIR	Water	39692									70	70
401-10783		334	5/8 X 3/4 BRASS LID METER-3415 TRAILWOOD DT	Water	39692									50	50
401-10784		334	5/8 X 3/4 BRASS LID METER-30 CHERRY TREE LN	Water	39692									53	53
401-10785		334	5/8 X 3/4 BRASS LID METER-12 BIRCH DR	Water	39692									58	58
401-10786		334	5/8 X 3/4 BRASS LID METER-479 WILLOW	Water	39692									53	53
401-10787		334	5/8 X 3/4 BRASS LID METER-512 WILLOW	Water	39692									53	53
401-10788		334	5/8 X 3/4 BRASS LID METER-113 LEE BLVD	Water	39692									53	53
401-10789		334	5/8 X 3/4 BRASS LID METER-63 HUNT LN	Water	39692									53	53
401-10790		334	5/8 X 3/4 BRASS LID METER-5914 LAKE GRANBURY TRAIL	Water	39692									61	61
401-10791		334	5/8 X 3/4 BRASS LID METER-5719 ARROWHEAD SHORES DR	Water	39692									99	99
401-10792		334	5/8 X 3/4 BRASS LID METER-71 SEMINOLE	Water	39692									53	53
401-10793		334	5/8 X 3/4 BRASS LID METER-2-71 SEMINOLE DR	Water	39692									61	61
401-10794		334	5/8 X 3/4 BRASS LID METER-347 MAPLE DR	Water	39692									53	53
401-10795		334	5/8 X 3/4 BRASS LID METER-239 MPALE DR	Water	39692									53	53
401-10796		334	5/8 X 3/4 BRASS LID METER-160 JUNIPER	Water	39692									53	53
401-10797		334	1" BRASS TOP METER-CROW HIGHCREST BPS#1 (P1)	Water	39692									231	231
401-10798		334	5/8 X 3/4 BRASS LID METER-107 PARKER DR	Water	39692						-	-	-	44	44
401-10799		334	5/8 X 3/4 BRASS LID METER-240 PARKER DR	Water	39692						-	-	-	50	50
401-10800		334	5/8 X 3/4 BRASS LID METER-601 RANCH RD	Water	39692						-	-	-	44	44
401-10801		334	5/8 X 3/4 BRASS LID METER-7 MIMOSA	Water	39692						-	-	-	50	50

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
401-10802		334	5/8 X 3/4 BRASS LID METER-234 CAMB	Water	39692						-	-	-	70	70
401-10803		334	5/8 X 3/4 BRASS LID METER-16 ILA DRIVE	Water	39692						-	-	-	50	50
401-10804		334	5/8 X 3/4 BRASS LID METER-777 MILL CREEK MEADOW RD	Water	39692						-	-	-	118	118
401-10805		334	5/8 X 3/4 BRASS LID METER-5 JUANITA DR	Water	39692						-	-	-	61	61
401-10806		334	5/8 X 3/4 BRASS LID METER-2-781 PAWNEE DR	Water	39692									53	53
401-10807		334	5/8 X 3/4 BRASS LID METER-4-372 HILLCREST DR	Water	39692									136	136
401-10808		334	5/8 X 3/4 BRASS LID METER-9189 CRYSTAL SPRINGS DR	Water	39692									53	53
401-10809		334	5/8 X 3/4 BRASS LID METER-9405 CRYSTAL SPRINGS DR	Water	39692									53	53
401-10810		334	5/8 X 3/4 BRASS LID METER-3243 S CRYSTAL SPRINGS DR	Water	39692									61	61
401-10811		334	5/8 X 3/4 BRASS LID METER-3289 S CRYSTAL SPRINGS DR	Water	39692									61	61
401-10812		334	5/8 X 3/4 BRASS LID METER-12251 HILLTOP DR	Water	39692									53	53
401-10813		334	5/8 X 3/4 BRASS LID METER-11876 HILLTOP	Water	39692									53	53
401-10814		334	5/8 X 3/4 BRASS LID METER-11998 HAIRSTON	Water	39692									53	53
401-10815		334	5/8 X 3/4 BRASS LID METER-10128 JENNIFER	Water	39692									53	53
401-10816		334	5/8 X 3/4 BRASS LID METER-12517 WOODCREEK	Water	39692									53	53
401-10817		334	5/8 X 3/4 BRASS LID METER-12611 WOODCREEK	Water	39692									53	53
401-10818		334	5/8 X 3/4 BRASS LID METER-12542 WOODCREEK	Water	39692									53	53
401-10819		334	5/8 X 3/4 BRASS LID METER-12593 WOODCREEK 27	Water	39692									53	53
401-10820		334	5/8 X 3/4 BRASS LID METER-4-640 STRATFORD	Water	39692									61	61
401-10821		334	5/8 X 3/4 BRASS LID METER-281 SEMINOLE	Water	39692									89	89
401-10822		334	5/8 X 3/4 BRASS LID METER-3812 ALASKA TR	Water	39692									51	51
401-10823		334	5/8 X 3/4 BRASS LID METER-256 HILLCREST	Water	39692									61	61
401-10824		334	5/8 X 3/4 BRASS LID METER-389 HILLCREST	Water	39692									63	63
401-10825		334	5/8 X 3/4 BRASS LID METER-3116 CR 510 B	Water	39692									79	79
401-10885		334	5/8 X 3/4 BRASS LID METER, 29818 DENTON ST-29818 DENTON ST	Water	39722									53	53
401-10886		334	5/8 X 3/4 BRASS LID METER, 29815 DENTON-29815 DENTON	Water	39722									53	53
401-10887		334	5/8 X 3/4 BRASS LID METER, 29803 MIDLAND-29803 MIDLAND	Water	39722									62	62
401-10888		334	5/8 X 3/4 BRASS LID METER, 29634 ASHVALE-29634 ASHVALE	Water	39722									62	62
401-10889		334	5/8 X 3/4 BRASS LID METER, 623 CALLENDER LAKE DR-623 CALLENDER LAK	Water	39722									79	79
401-10890		334	5/8 X 3/4 BRASS LID METER, 428 BRAZOS MOUNTAIN-428 BRAZOS MOUNTAI	Water	39722									59	59
401-10892		334	5/8 X 3/4 BRASS LID METER, 49 17TH ST-49 17TH ST	Water	39722									74	74
401-10893		334	5/8 X 3/4 BRASS LID METER, 51-8 CHARMAINE 4-51-8 CHARMAINE 4	Water	39722									74	74
401-10894		334	5/8 X 3/4 BRASS LID METER, 49-22 CHARMAINE 4-49-22 CHARMAINE 4	Water	39722									74	74
401-10897		334	5/8 X 3/4 BRASS LID METER, 407 CLEVELAND RD-407 CLEVELAND RD	Water	39722									72	72
401-10898		334	5/8 X 3/4 SENSUS METER, 373 MEDINA DR-373 MEDINA DR	Water	39722									87	87
401-10899		334	5/8 X 3/4 BRASS LID METER, 21329 GREEN OAKS DR-21329 GREEN OAKS DR	Water	39722									84	84
401-10900		334	5/8 X 3/4 BRASS LID METER, 105 RIVER RUN-105 RIVER RUN	Water	39722									98	98
401-10901		334	5/8 X 3/4 BRASS LID METER, 7740 PHILIPS PLACE-7740 PHILIPS PLACE	Water	39722									72	72
401-10902		334	5/8 X 3/4 BRASS LID METER, 53-16 CHARMAINE 3-53-16 CHARMAINE 3	Water	39722									45	45
401-10903		334	5/8 X 3/4 BRASS LID METER, 4-813 OXFORD DR-4-813 OXFORD DR	Water	39722									53	53
401-10904		334	5/8 X 3/4 BRASS LID METER, 16 BK1 CEDAR MILLS-16 BK1 CEDAR MILLS	Water	39722									70	70
401-10905		334	5/8 X 3/4 BRASS LID METER, 185 PECANWOOD NORTH-185 PECANWOOD NOF	Water	39722									55	55
401-10906		334	5/8 X 3/4 BRASS LID METER, 189 PECANWOOD NORTH-189 PECANWOOD NOF	Water	39722									101	101
401-10907		334	5/8 X 3/4 BRASS LID METER, 172 ASHWOOD SOUTH-172 ASHWOOD SOUTH	Water	39722									72	72
401-10908		334	5/8 X 3/4 BRASS LID METER, 164 ASH WOOD SOUTH-164 ASH WOOD SOUTH	Water	39722									72	72
401-10909		334	5/8 X 3/4 BRASS LID METER, 133 PECANWOOD SOUTH-133 PECANWOOD SOU	Water	39722									72	72
401-10910		334	5/8 X 3/4 BRASS LID METER, 141 PECANWOOD SOUTH-141 PECANWOOD SOU	Water	39722									72	72
401-10911		334	5/8 X 3/4 BRASS LID METER, 239 SKYLINE-239 SKYLINE	Water	39722									45	45
401-10912		334	5/8 X 3/4 BRASS LID METER, 3810 BROOK VALLEY-3810 BROOK VALLEY	Water	39722									44	44
401-10913		334	5/8 X 3/4 BRASS LID METER, 807 TANGLWOOD TR-807 TANGLWOOD TR	Water	39722									53	53
401-10914		334	5/8 X 3/4 BRASS LID METER, 26A RW-26A RW	Water	39722									53	53
401-10915		334	5/8 X 3/4 BRASS LID METER, 36 CRAPPIE CRESCENT-36 CRAPPIE CRESCENT	Water	39722									62	62
401-10916		334	5/8 X 3/4 BRASS LID METER, 4-692 STRATFORD DR-4-692 STRATFORD DR	Water	39722									73	73
401-10917		334	5/8 X 3/4 BRASS LID METER, 4-775 OXFORD DR-4-775 OXFORD DR	Water	39722									53	53
401-10918		334	5/8 X 3/4 BRASS LID METER, 67 HARRIS LANE-67 HARRIS LANE	Water	39722									62	62
401-10919		334	5/8 X 3/4 BRASS LID METER, 670 LEE BLVD-670 LEE BLVD	Water	39722									55	55
401-1092		334	Meters	Water	34121									220	220
401-10920		334	5/8 X 3/4 BRASS LID METER, 257 PRAIRIE VERBENIA-257 PRAIRIE VERBENIA	Water	39722									72	72
401-10921		334	5/8 X 3/4 BRASS LID METER, 245 PRAIRIE VERBENIA-245 PRAIRIE VERBENIA	Water	39722									72	72
401-10922		334	5/8 X 3/4 BRASS LID METER, 232 PECANWOOD SOUTH-232 PECANWOOD SOU	Water	39722									72	72
401-10923		334	5/8 X 3/4 BRASS LID METER, 7190 FOREST HILLS-7190 FOREST HILLS	Water	39722									76	76
401-10924		334	5/8 X 3/4 BRASS LID METER, LOT 12 PHILLIP ACRES-LOT 12 PHILLIP ACRES	Water	39722									116	116
401-10925		334	5/8 X 3/4 BRASS LID METER, PO BOX 1981-PO BOX 1981	Water	39722								-	98	98
401-10926		334	5/8 X 3/4 BRASS LID METER, 225 BRONCO-225 BRONCO	Water	39722								-	53	53
401-10927		334	5/8 X 3/4 BRASS LID METER, 91 HEATHER-91 HEATHER	Water	39722								-	53	53
401-10928		334	5/8 X 3/4 BRASS LID METER, 228 ILA DR-228 ILA DR	Water	39722								-	53	53

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
401-10929		334	5/8 X 3/4 BRASS LID METER, 177 ILA DRIVE-177 ILA DRIVE	Water	39722						-	-	-	59	59
401-10930		334	5/8 X 3/4 BRASS LID METER, 306 ILA-306 ILA	Water	39722						-	-	-	53	53
401-10931		334	5/8 X 3/4 BRASS LID METER, 183 MIMOSA-183 MIMOSA	Water	39722						-	-	-	53	53
401-10932		334	5/8 X 3/4 BRASS LID METER, 690 BRIARWOOD-690 BRIARWOOD	Water	39722						-	-	-	83	83
401-10933		334	5/8 X 3/4 BRASS LID METER, 1722 RANGEWAY DR-1722 RANGEWAY DR	Water	39722									65	65
401-10934		334	5/8 X 3/4 BRASS LID METER, 4999 FM 729-4999 FM 729	Water	39722									68	68
401-10935		334	5/8 X 3/4 BRASS LID METER, 150 HOPI TRAIL-150 HOPI TRAIL	Water	39722									127	127
401-10936		334	5/8 X 3/4 BRASS LID METER, 831 H PINE HARBOR-831 H PINE HARBOR	Water	39722									68	68
401-10937		334	5/8 X 3/4 BRASS LID METER, 630 WATER RIDGE DR-630 WATER RIDGE DR	Water	39722									68	68
401-10938		334	5/8 X 3/4 BRASS LID METER, 257 FORREST HAVEN-257 FORREST HAVEN	Water	39722									68	68
401-10939		334	5/8 X 3/4 BRASS LID METER, 211 BOIS D'ARC AVE-211 BOIS D'ARC AVE	Water	39722									68	68
401-10940		334	5/8 X 3/4 BRASS LID METER, 110 BRIARWOOD DR-110 BRIARWOOD DR	Water	39722									68	68
401-10941		334	5/8 X 3/4 BRASS LID METER, 470 AUTUMN WOODS DR-470 AUTUMN WOODS	Water	39722									53	53
401-10942		334	5/8 X 3/4 BRASS LID METER, 189 SHADY TRAIL-189 SHADY TRAIL	Water	39722									68	68
401-10943		334	5/8 X 3/4 BRASS LID METER, 909 LAKESIDE DR-909 LAKESIDE DR	Water	39722									83	83
401-10944		334	5/8 X 3/4 BRASS LID METER, 110 LAKESIDE-110 LAKESIDE	Water	39722									68	68
401-10945		334	5/8 X 3/4 BRASS LID METER, 180 DEER RUN RD-180 DEER RUN RD	Water	39722									68	68
401-10946		334	5/8 X 3/4 BRASS LID METER, 204 WICKDOME-204 WICKDOME	Water	39722									62	62
401-10947		334	5/8 X 3/4 BRASS LID METER, 413 SUNBONNET-413 SUNBONNET	Water	39722									38	38
401-10948		334	5/8 X 3/4 BRASS LID METER, 161 INDIAN PAINTBRUSH DR-161 INDIAN PAINTI	Water	39722									88	88
401-10949		334	5/8 X 3/4 BRASS LID METER, 173 INDIAN PAINTBRUSH-173 INDIAN PAINTBRU	Water	39722									76	76
401-1095		334	MASTER & REG METERS REPLACED BY CO	Water	37347									1,133	1,133
401-10950		334	5/8 X 3/4 BRASS LID METER, 200 FIRWOOD-200 FIRWOOD	Water	39722									76	76
401-10952		334	5/8 X 3/4 BRASS LID METER, 29215 PORTSOY-29215 PORTSOY	Water	39722									44	44
401-10953		334	5/8 X 3/4 BRASS LID METER, 103-48 GALAHAD 7-103-48 GALAHAD 7	Water	39722									94	94
401-10954		334	5/8 X 3/4 BRASS LID METER, 2502 S VALLEY RIDGE-2502 S VALLEY RIDGE	Water	39722									65	65
401-10955		334	5/8 X 3/4 BRASS LID METER, 3003 TANGLEWOOD OTS-3003 TANGLEWOOD O	Water	39722									44	44
401-10956		334	5/8 X 3/4 BRASS LID METER, 317 LANCELOT-317 LANCELOT	Water	39722									45	45
401-10957		334	5/8 X 3/4 BRASS LID METER, 606 CRESTHILL CSWY-606 CRESTHILL CSWY	Water	39722									72	72
401-10958		334	5/8 X 3/4 BRASS LID METER, 604 GREEN PASTURES-604 GREEN PASTURES	Water	39722									72	72
401-10959		334	5/8 X 3/4 BRASS LID METER, 309 SUMMIT DR-309 SUMMIT DR	Water	39722									84	84
401-10960		334	5/8 X 3/4 BRASS LID METER, 417 GREEN PASTURES-417 GREEN PASTURES	Water	39722									72	72
401-10961		334	5/8 X 3/4 BRASS LID METER, 412 VILLAGE LN-412 VILLAGE LN	Water	39722									72	72
401-10962		334	5/8 X 3/4 BRASS LID METER, 415 VILLAGE LANE-415 VILLAGE LANE	Water	39722									72	72
401-10963		334	5/8 X 3/4 BRASS LID METER, 148 POPLARWOOD-148 POPLARWOOD	Water	39722									84	84
401-10964		334	5/8 X 3/4 BRASS LID METER, 4-617 SUTTON-4-617 SUTTON	Water	39722									113	113
401-10965		334	5/8 X 3/4 BRASS LID METER, 3313 FALCON DR-3313 FALCON DR	Water	39722									53	53
401-10966		334	5/8 X 3/4 BRASS LID METER, 30303 TURIFF CIRCLE-30303 TURIFF CIRCLE	Water	39722									45	45
401-10967		334	5/8 X 3/4 BRASS LID METER, 48-5 CHARMAINE 2-48-5 CHARMAINE 2	Water	39722									45	45
401-10968		334	5/8 X 3/4 BRASS LID METER, 795 SIR JIM N-795 SIR JIM N	Water	39722									80	80
401-10969		334	5/8 X 3/4 SENSUS METER, 2118 LAND BREEZE DR-2118 LAND BREEZE DR	Water	39722									79	79
401-10970		334	5/8 X 3/4 BRASS LID METER, 485 ROLLING HILLS DR-485 ROLLING HILLS DR	Water	39722									84	84
401-10971		334	5/8 X 3/4 BRASS LID METER, 2850 WINDY HILLS DR-2850 WINDY HILLS DR	Water	39722									79	79
401-10972		334	5/8 X 3/4 BRASS LID METER, 11829 OAKWOODS DR-11829 OAKWOODS DR	Water	39722									45	45
401-10973		334	5/8 X 3/4 BRASS LID METER, 2708 HILL LANE-2708 HILL LANE	Water	39722									82	82
401-10974		334	5/8 X 3/4 BRASS LID METER, 29714 STONEHAVEN-29714 STONEHAVEN	Water	39722									45	45
401-10975		334	5/8 X 3/4 BRASS LID METER, 409 SUMMIT-409 SUMMIT	Water	39722									72	72
401-10976		334	5/8 X 3/4 BRASS LID METER, 303 SUMMIT-303 SUMMIT	Water	39722									72	72
401-10977		334	5/8 X 3/4 BRASS LID METER, 39 MILL CREEK MEADOWS-39 MILL CREEK MEA	Water	39722									53	53
401-10978		334	5/8 X 3/4 BRASS LID METER, 111 QUAIL COVE-111 QUAIL COVE	Water	39722									91	91
401-10979		334	5/8 X 3/4 BRASS LID METER, 207 QUAIL COVE-207 QUAIL COVE	Water	39722									72	72
401-10980		334	5/8 X 3/4 BRASS LID METER, 137 MCHMSITES-137 MCHMSITES	Water	39722									53	53
401-10981		334	5/8 X 3/4 BRASS LID METER, 21433 SHADOW WOOD TRAIL-21433 SHADOW W	Water	39722									72	72
401-10982		334	5/8 X 3/4 BRASS LID METER, 133 OLD MISSION RD-133 OLD MISSION RD	Water	39722									72	72
401-10983		334	5/8 X 3/4 BRASS LID METER, COFFEE LANDING RD CC-COFFEE LANDING RD	Water	39722									55	55
401-10984		334	5/8 X 3/4 BRASS LID METER, 9204 ALABAMA ST-9204 ALABAMA ST	Water	39722									105	105
401-10985		334	5/8 X 3/4 BRASS LID METER, 16-8 CAMELOT FOREST-16-8 CAMELOT FOREST	Water	39722									45	45
401-10986		334	5/8 X 3/4 BRASS LID METER, 4 HARBOR VIEW CR-4 HARBOR VIEW CR	Water	39722									62	62
401-10987		334	5/8 X 3/4 BRASS LID METER, 40 HANNA COVE DR-40 HANNA COVE DR	Water	39722									53	53
401-10988		334	5/8 X 3/4 BRASS LID METER, 96 SIDEWINDER-96 SIDEWINDER	Water	39722									62	62
401-10989		334	5/8 X 3/4 BRASS LID METER, 29819 MIDLAND ST-29819 MIDLAND ST	Water	39722									45	45
401-10990		334	5/8 X 3/4 BRASS LID METER, 9200 MARIANNA WAY-9200 MARIANNA WAY	Water	39722									76	76
401-10991		334	5/8 X 3/4 BRASS LID METER, 3646 GOFORTH RD-3646 GOFORTH RD	Water	39722						-	-	-	84	84
401-10992		334	5/8 X 3/4 BRASS LID METER, 11004 EVANS ST-11004 EVANS ST	Water	39722						-	-	-	54	54
401-10993		334	5/8 X 3/4 BRASS LID METER, 124 W CEDAR LN-124 W CEDAR LN	Water	39722						-	-	-	70	70
401-10994		334	5/8 X 3/4 SENSUS METER, 165 BLANCO DR-165 BLANCO DR	Water	39722						-	-	-	71	71

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
401-10995		334	5/8 X 3/4 BRASS LID METER, 36B RW-36B RW	Water	39722						-	-	-	44	44
401-10996		334	5/8 X 3/4 BRASS LID METER, HWY 315 S-HWY 315 S	Water	39722						-	-	-	47	47
401-10997		334	5/8 X 3/4 BRASS LID METER, 440 LONGHORN TRAIL-440 LONGHORN TRAIL	Water	39722						-	-	-	51	51
401-10998		334	5/8 X 3/4 BRASS LID METER, 4813 PEACHTREE-4813 PEACHTREE	Water	39722						-	-	-	51	51
401-10999		334	5/8 X 3/4 BRASS LID METER, 2413 ELK TRAIL-2413 ELK TRAIL	Water	39722									58	58
401-11031		334	5/8 X 3/4 BRASS LID METER-323 MUSTANG TRAIL	Water	39753									54	54
401-11032		334	5/8 X 3/4 BRASS LID METER-10309 BLUEBONNET CIRCLE	Water	39753									98	98
401-11033		334	5/8 X 3/4 BRASS LID METER-307 PENINSULA COURT	Water	39753									47	47
401-11034		334	5/8 X 3/4 BRASS LID METER-12506 HULON LAKE	Water	39753									119	119
401-11035		334	5/8 X 3/4 BRASS LID METER-12575 CREEK 6018 HULON L	Water	39753									53	53
401-11036		334	5/8 X 3/4 BRASS LID METER-895 PINWAH PINES	Water	39753									87	87
401-11037		334	5/8 X 3/4 BRASS LID METER-10551 BUCCANEER PT	Water	39753									163	163
401-11038		334	5/8 X 3/4 BRASS LID METER-10547 BUCCANEER PT	Water	39753									113	113
401-11039		334	5/8 X 3/4 BRASS LID METER-1720 RANGEWAY DR	Water	39753									416	416
401-11040		334	5/8 X 3/4 BRASS LID METER-4152 THOUSAND OAKS	Water	39753									61	61
401-11041		334	5/8 X 3/4 BRASS LID METER-5702 SERENITY WOODS #111	Water	39753									102	102
401-11042		334	5/8 X 3/4 BRASS LID METER-59 MILLERS COVE	Water	39753									55	55
401-11043		334	5/8 X 3/4 BRASS LID METER-630 CODY LN	Water	39753									73	73
401-11044		334	5/8 X 3/4 BRASS LID METER-417 VILLAGE LN	Water	39753									73	73
401-11045		334	5/8 X 3/4 BRASS LID METER-40 MCM	Water	39753									85	85
401-11046		334	5/8 X 3/4 BRASS LID METER-9428 SALLYS WAY	Water	39753									73	73
401-11047		334	5/8 X 3/4 BRASS LID METER-2193 HICKORY ST	Water	39753									114	114
401-11048		334	5/8 X 3/4 BRASS LID METER-7765 SMITH DR	Water	39753									339	339
401-11049		334	5/8 X 3/4 BRASS LID METER-7740 SMITH DR	Water	39753									64	64
401-11050		334	5/8 X 3/4 BRASS LID METER-132 HUNTOON TR	Water	39753									133	133
401-11051		334	5/8 X 3/4 BRASS LID METER-22505 TRAILWOOD	Water	39753									59	59
401-11052		334	5/8 X 3/4 BRASS LID METER-22557 WATERVIEW	Water	39753									68	68
401-11053		334	5/8 X 3/4 BRASS LID METER-4324 ASCOT DR	Water	39753									83	83
401-11054		334	5/8 X 3/4 BRASS LID METER-112 SPRINGWOOD CIR	Water	39753									111	111
401-11055		334	5/8 X 3/4 BRASS LID METER-1034 WESTWOOD DR	Water	39753									77	77
401-11056		334	5/8 X 3/4 BRASS LID METER-7695 VALLEY VIEW	Water	39753									74	74
401-11057		334	5/8 X 3/4 BRASS LID METER-2122 CEDAR ST	Water	39753									74	74
401-11058		334	5/8 X 3/4 BRASS LID METER-7757 VALLEYVIEW DR	Water	39753									77	77
401-11059		334	5/8 X 3/4 BRASS LID METER-217 GREENFIELD RD	Water	39753									73	73
401-11060		334	5/8 X 3/4 BRASS LID METER-424 TRAILS END DR	Water	39753									65	65
401-11061		334	5/8 X 3/4 BRASS LID METER-1027 CALLENDER LAKE DR	Water	39753									59	59
401-11062		334	5/8 X 3/4 SENSUS METER-LOT 80 SEC G LMS	Water	39753									228	228
401-11063		334	5/8 X 3/4 BRASS LID METER-29519 TEMPE ST	Water	39753									62	62
401-11064		334	5/8 X 3/4 BRASS LID METER-11125 LAKESIDE LN	Water	39753									100	100
401-11065		334	5/8 X 3/4 BRASS LID METER-151 SUMMER LN	Water	39753									71	71
401-11066		334	5/8 X 3/4 BRASS LID METER-101 WOOD LN	Water	39753									71	71
401-11067		334	5/8 X 3/4 BRASS LID METER-6498 PAYNE SPRINGS PL	Water	39753									86	86
401-11068		334	5/8 X 3/4 BRASS LID METER-108 DOE TR	Water	39753									86	86
401-11069		334	5/8 X 3/4 BRASS LID METER-140 PEBBLE BEACH DR	Water	39753									86	86
401-1107		334	Meters	Water	34851									434	434
401-11070		334	5/8 X 3/4 BRASS LID METER-124 WILDWOOD WAY	Water	39753									100	100
401-11071		334	5/8 X 3/4 BRASS LID METER-5208 SH 274	Water	39753									100	100
401-11072		334	1" BRASS TOP METER-347 BEACHSIDE DR	Water	39753									299	299
401-11073		334	5/8 X 3/4 BRASS LID METER-234 E BEACHWOOD LOOP	Water	39753									100	100
401-11074		334	5/8 X 3/4 BRASS LID METER-5817 TEXAS TR	Water	39753									83	83
401-11075		334	5/8 X 3/4 BRASS LID METER-5426 TIN TOP HWY	Water	39753									61	61
401-11076		334	5/8 X 3/4 BRASS LID METER-5531 CLEARVIEW	Water	39753									64	64
401-11077		334	5/8 X 3/4 BRASS LID METER-701 BRANDING IRON	Water	39753									216	216
401-11078		334	5/8 X 3/4 BRASS LID METER-3704 TWIN CREEKS	Water	39753									85	85
401-11079		334	5/8 X 3/4 BRASS LID METER-5509 WATERVIEW	Water	39753									70	70
401-11080		334	5/8 X 3/4 BRASS LID METER-200 SPRINGWOOD CIR	Water	39753									77	77
401-11081		334	5/8 X 3/4 BRASS LID METER-3810 PECAN VALLEY	Water	39753									47	47
401-11082		334	5/8 X 3/4 BRASS LID METER-3920 GREENBROOK	Water	39753									47	47
401-11083		334	1" BRASS TOP METER-STONECREST WELL #1 (W1)	Water	39753									239	239
401-11084		334	5/8 X 3/4 BRASS LID METER-2511 E OSAGE	Water	39753									45	45
401-11085		334	1" MASTER METER-12050 COCHRAN ST	Water	39753									489	489
401-11086		334	5/8 X 3/4 BRASS LID METER-130 LITTLE RIVER	Water	39753									51	51
401-11087		334	5/8 X 3/4 BRASS LID METER-900 BOBCAT TRAIL-A	Water	39753								-	54	54
401-11088		334	5/8 X 3/4 BRASS LID METER-321 MIMOSA	Water	39753								-	55	55
401-11089		334	5/8 X 3/4 BRASS LID METER-444 TOY LANE	Water	39753								-	47	47
401-11090		334	5/8 X 3/4 BRASS LID METER-179 SYCAMORE RD	Water	39753								-	81	81

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
401-11091		334	5/8 X 3/4 BRASS LID METER-35 SYCAMORE	Water	39753						-	-	-	84	84
401-11092		334	5/8 X 3/4 BRASS LID METER-2227 W OSAGE	Water	39753						-	-	-	45	45
401-11093		334	5/8 X 3/4 BRASS LID METER-3021 CENTAURUS WAY	Water	39753						-	-	-	54	54
401-11094		334	5/8 X 3/4 BRASS LID METER-1 BK 13 RC	Water	39753						-	-	-	55	55
401-11095		334	5/8 X 3/4 BRASS LID METER-29603 MACDUFF	Water	39753									62	62
401-11096		334	5/8 X 3/4 BRASS LID METER-29610 INVERNESS DR	Water	39753									62	62
401-11097		334	5/8 X 3/4 BRASS LID METER-29710 STONEHAVEN	Water	39753									62	62
401-11098		334	5/8 X 3/4 BRASS LID METER-29606 INVERNESS DR	Water	39753									62	62
401-11099		334	5/8 X 3/4 BRASS LID METER-29611 MACDUFF	Water	39753									62	62
401-11100		334	5/8 X 3/4 BRASS LID METER-149 REDWOOD DRIVE	Water	39753									118	118
401-11101		334	5/8 X 3/4 BRASS LID METER-29102 PORTSOY	Water	39753									45	45
401-11102		334	5/8 X 3/4 BRASS LID METER-310 GREENFIELD RD	Water	39753									118	118
401-11103		334	5/8 X 3/4 BRASS LID METER-360 SANTA FE TRL	Water	39753									60	60
401-11104		334	5/8 X 3/4 BRASS LID METER-322 PEBBLE BEACH DR	Water	39753									74	74
401-11105		334	5/8 X 3/4 BRASS LID METER-29722 STONEHAVEN	Water	39753									62	62
401-11106		334	5/8 X 3/4 BRASS LID METER-2111 W OSAGE	Water	39753									45	45
401-11107		334	5/8 X 3/4 BRASS LID METER-150 GREENWOOD	Water	39753									73	73
401-11108		334	5/8 X 3/4 BRASS LID METER-29610 BROWNSVILLE	Water	39753									62	62
401-11109		334	5/8 X 3/4 BRASS LID METER-29615 DUNDEE	Water	39753									62	62
401-11110		334	5/8 X 3/4 BRASS LID METER-33 MULBERRY DR	Water	39753									46	46
401-11111		334	5/8 X 3/4 BRASS LID METER-112 RANGER RD	Water	39753									55	55
401-11112		334	5/8 X 3/4 BRASS LID METER-34 LEE DR	Water	39753									62	62
401-11113		334	5/8 X 3/4 BRASS LID METER-226 WILLOW DR	Water	39753									55	55
401-11114		334	5/8 X 3/4 BRASS LID METER-75 MAPLE DR	Water	39753									67	67
401-11115		334	5/8 X 3/4 BRASS LID METER-220 MESQUITE TRL	Water	39753									61	61
401-11116		334	5/8 X 3/4 BRASS LID METER-499 LAKESIDE DR	Water	39753									88	88
401-11117		334	5/8 X 3/4 BRASS LID METER-29722 SANDEND	Water	39753									45	45
401-11118		334	5/8 X 3/4 BRASS LID METER-3621 BROOKVALLEY ST	Water	39753									47	47
401-11119		334	5/8 X 3/4 BRASS LID METER-55 CASTLE DR	Water	39753									55	55
401-11120		334	5/8 X 3/4 BRASS LID METER-104 CASTLE DR	Water	39753									55	55
401-11121		334	5/8 X 3/4 BRASS LID METER-209 WALES DR	Water	39753									55	55
401-11122		334	5/8 X 3/4 BRASS LID METER-81 WINDSOR	Water	39753									147	147
401-11123		334	5/8 X 3/4 BRASS LID METER-294 OXFORD DR	Water	39753									64	64
401-11124		334	5/8 X 3/4 BRASS LID METER-208 WICKDONE	Water	39753									62	62
401-11125		334	5/8 X 3/4 BRASS LID METER-8417 PINELOCH #108	Water	39753									62	62
401-11126		334	5/8 X 3/4 BRASS LID METER-90 ETON DR	Water	39753									55	55
401-11127		334	5/8 X 3/4 BRASS LID METER-189 QUEENS DR	Water	39753									64	64
401-11128		334	5/8 X 3/4 BRASS LID METER-63 WESTMINISTER DR	Water	39753									55	55
401-11129		334	5/8 X 3/4 BRASS LID METER-37 HENDERSON LN	Water	39753									46	46
401-11130		334	5/8 X 3/4 BRASS LID METER-LOT 146 SEC D IHHR	Water	39753									69	69
401-11131		334	5/8 X 3/4 BRASS LID METER-285-A NAVAJO DR	Water	39753									61	61
401-11132		334	5/8 X 3/4 BRASS LID METER-77-A SERENITY CIR	Water	39753									61	61
401-11133		334	5/8 X 3/4 BRASS LID METER-LOT 18 SEC B INDIAN HILLS	Water	39753									61	61
401-11134		334	5/8 X 3/4 BRASS LID METER-128-C WATERIDGE DR	Water	39753									69	69
401-11135		334	5/8 X 3/4 BRASS LID METER-42-D SANDLEWOOD LOOP	Water	39753									78	78
401-11136		334	5/8 X 3/4 BRASS LID METER-8936 DONS CT	Water	39753									47	47
401-11137		334	5/8 X 3/4 BRASS LID METER-HILAND	Water	39753									55	55
401-11138		334	5/8 X 3/4 BRASS LID METER-4737 CEDAR HILL DR	Water	39753									54	54
401-11139		334	5/8 X 3/4 BRASS LID METER-298 CAMB	Water	39753									61	61
401-11140		334	5/8 X 3/4 BRASS LID METER-166 GALAHAD	Water	39753									74	74
401-11141		334	5/8 X 3/4 BRASS LID METER-117 MAYBERRY	Water	39753									74	74
401-11142		334	5/8 X 3/4 BRASS LID METER-51-16 CHARMAINE 4	Water	39753									86	86
401-11143		334	5/8 X 3/4 BRASS LID METER-112 SHALIN CIRCLE	Water	39753									59	59
401-11144		334	5/8 X 3/4 BRASS LID METER-CHARMAINE SOUTH L7 B65	Water	39753									59	59
401-11145		334	5/8 X 3/4 BRASS LID METER-301 IVANHOE ESTATES DR	Water	39753									59	59
401-11146		334	5/8 X 3/4 BRASS LID METER-411 CRESTHILL CSWY	Water	39753									118	118
401-1117		334	Meters	Water	34121									228	228
401-11185		334	5/8 X 3/4 BRASS LID METER-635 DANDELION LOOP	Water	39783									67	67
401-11186		334	5/8 X 3/4 BRASS LID METER-405 SUN BONNETT	Water	39783									42	42
401-11187		334	5/8 X 3/4 BRASS LID METER-4401 RIDGE NORTH RD	Water	39783									120	120
401-11188		334	1" BRASS TOP METER-BRIARWOOD HARBOR WELL #1 (W1)	Water	39783									203	203
401-11189		334	5/8 X 3/4 BRASS LID METER-L65 LAKESHORE DR	Water	39783									97	97
401-11190		334	5/8 X 3/4 BRASS LID METER-1768 GILL ST	Water	39783						-	-	-	85	85
401-11191		334	5/8 X 3/4 BRASS LID METER-410 VILLAGE LN	Water	39783						-	-	-	70	70
401-11192		334	5/8 X 3/4 BRASS LID METER-7596 BENNETT LAWSON RD	Water	39783						-	-	-	90	90
401-11193		334	5/8 X 3/4 BRASS LID METER-4316 RIDGE NORTH RD	Water	39783						-	-	-	108	108

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
401-11195		334	5/8 X 3/4 BRASS LID METER-INDISTRICT HVOF	Water	39783						-	-	-	998	998
401-11197		334	5/8 X 3/4 BRASS LID METER-1213 VALLEY DRIVE	Water	39783						-	-	-	45	45
401-11198		334	5/8 X 3/4 BRASS LID METER-2501 OAKS DR	Water	39783						-	-	-	53	53
401-11199		334	5/8 X 3/4 BRASS LID METER-715 COMANCHE COVE	Water	39783						-	-	-	50	50
401-11200		334	5/8 X 3/4 BRASS LID METER-29606 STONEHAVEN DR	Water	39783									62	62
401-11201		334	5/8 X 3/4 BRASS LID METER-265 SIOUX	Water	39783									61	61
401-11202		334	5/8 X 3/4 BRASS LID METER-1018 TANGLEWOOD TR	Water	39783									70	70
401-11203		334	5/8 X 3/4 BRASS LID METER-311 PECAN DR	Water	39783									62	62
401-11204		334	5/8 X 3/4 BRASS LID METER-603 SAM HOUSTON DR	Water	39783									48	48
401-11205		334	5/8 X 3/4 BRASS LID METER-CORNER OF EAST - HWY 90	Water	39783									45	45
401-11206		334	5/8 X 3/4 BRASS LID METER-419 MAPLE DR	Water	39783									64	64
401-11207		334	5/8 X 3/4 BRASS LID METER-2-245 PEUBLO DR	Water	39783									73	73
401-11208		334	5/8 X 3/4 BRASS LID METER-2-604SHOSHONE DR	Water	39783									76	76
401-11209		334	5/8 X 3/4 BRASS LID METER-29722 BROWNSVILLE	Water	39783									62	62
401-11210		334	5/8 X 3/4 BRASS LID METER-1-322 GEORGE A GREENE	Water	39783									73	73
401-11211		334	5/8 X 3/4 BRASS LID METER-1-615 ROBINHOOD	Water	39783									73	73
401-11212		334	5/8 X 3/4 BRASS LID METER-406-407 SS	Water	39783									73	73
401-11213		334	5/8 X 3/4 BRASS LID METER-598 KINGS ROW	Water	39783									63	63
401-11267		334	561092 REPLACE METER - -30015 PACIFIC AVE	Water	39845									52	52
401-11268		334	561813 REPLACE METER - -28706 HIDDEN COVE	Water	39845									52	52
401-11269		334	561875 REPLACE METER - -23001 LAKESIDE DRIVE	Water	39845									45	45
401-11270		334	563671 REPLACE METER - -10413 SUNRISE CR	Water	39845									65	65
401-11271		334	564288 REPLACE METER - -29710 SWEETWATER ST	Water	39845									46	46
401-11272		334	567894 REPLACE METER - -30118 TURRIFF CIRCLE	Water	39845									58	58
401-11274		334	580193 REPLACE METER - -10813 PINE ST #2287-A	Water	39845									44	44
401-11275		334	581283 REPLACE METER - -12705 WOODCREEK	Water	39845									61	61
401-11276		334	586736 REPLACE METER - -24-55 IVANHOE 4	Water	39845									113	113
401-11277		334	586737 REPLACE METER - -14-19 IVANHOE 4	Water	39845									72	72
401-11278		334	586738 REPLACE METER - -54-35 CHARMAINE 3	Water	39845									93	93
401-11279		334	588716 REPLACE METER - -1125 CAMELOT DRIVE	Water	39845									72	72
401-11280		334	588717 REPLACE METER - -49-24 CHARMAINE 4	Water	39845									72	72
401-11281		334	588718 REPLACE METER - -820 28TH STREET1	Water	39845									72	72
401-11282		334	588719 REPLACE METER - -LOT 211-212 BLK 101 SEC 7A	Water	39845									72	72
401-11283		334	589149 REPLACE METER - -222 CHARMAINE S	Water	39845									30	30
401-11284		334	590014 REPLACE METER - -1425 SIR DOUGLAS	Water	39845									72	72
401-11285		334	591271 REPLACE METER - -523 SHERWOOD FOREST W	Water	39845									51	51
401-11286		334	591431 REPLACE METER - -93-8 CHARMAINE 6	Water	39845									124	124
401-11287		334	595726 REPLACE METER - -14 TH ST	Water	39845									30	30
401-11288		334	601295 REPLACE METER - -505 GREEN ACRES RD	Water	39845									98	98
401-11289		334	608364 REPLACE METER - -220 CHARMAINE S	Water	39845									88	88
401-11290		334	616465 REPLACE METER - -INDISTRICT HAWR	Water	39845									224	224
401-11291		334	619833 REPLACE METER - -106 ECHO VALLEY RD	Water	39845									110	110
401-11292		334	624138 REPLACE METER - -2119 RICE FLOWER DR	Water	39845									41	41
401-11293		334	630023 REPLACE METER - -110 MIMOSA/1139 SS	Water	39845									47	47
401-11296		334	642919 REPLACE METER - -29101 PARK PLACE	Water	39845									52	52
401-11297		334	642920 REPLACE METER - -30302 TURRIFF CIR	Water	39845									52	52
401-11298		334	642922 REPLACE METER - -29111 CULLEN	Water	39845									52	52
401-11299		334	642923 REPLACE METER - -28626 HIDDEN LAKE WEST	Water	39845									52	52
401-11300		334	642925 REPLACE METER - -9206 HIDDEN LAKE EAST	Water	39845									44	44
401-11301		334	642926 REPLACE METER - -29802 BALTIC AVE	Water	39845									44	44
401-11302		334	643038 REPLACE METER - -98 TANDA TR	Water	39845									117	117
401-11303		334	643042 REPLACE METER - -29703 DUNDEE DR	Water	39845									44	44
401-11304		334	643043 REPLACE METER - -29914 KENTUCKY AVE	Water	39845									44	44
401-11305		334	643045 REPLACE METER - -29926 DENTON	Water	39845									52	52
401-11306		334	643046 REPLACE METER - -29607 DENTON	Water	39845									52	52
401-11307		334	643047 REPLACE METER - -29914 DALLAS	Water	39845									52	52
401-11308		334	643720 REPLACE METER - -2804 MISTLETOE ST	Water	39845									109	109
401-11309		334	643919 REPLACE METER - -166 SUSSEX DR	Water	39845									82	82
401-11310		334	643920 REPLACE METER - -4-843 HEDINGHAM DR	Water	39845									79	79
401-11311		334	644044 REPLACE METER - -4-9 GOVERNORS POINT	Water	39845									105	105
401-11312		334	644119 REPLACE METER - -8600 KELLY LN	Water	39845									91	91
401-11313		334	644703 REPLACE METER - -12250 HILLTOP	Water	39845									44	44
401-11314		334	644829 REPLACE METER - -92 PARADISE ROAD/ANGLERS	Water	39845								-	52	52
401-11315		334	644830 REPLACE METER - -149-A LUCKY 13/16 ANGLERS	Water	39845								-	120	120
401-11316		334	644831 REPLACE METER - -206 LUCKY BLVD/66 ANGLERS	Water	39845								-	52	52
401-11317		334	644833 REPLACE METER - -31 MITCHELL LN/118 PARADIS	Water	39845								-	64	64

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
401-11318		334	644835 REPLACE METER - -15 MILLCREEK MEADOW/3 MCM	Water	39845						-	-	-	73	73
401-11319		334	644964 REPLACE METER - -414 CHOCTAW DR	Water	39845						-	-	-	73	73
401-11320		334	644965 REPLACE METER - -160 DOVER/4-218 DOVER DR	Water	39845						-	-	-	73	73
401-11321		334	645459 REPLACE METER - -1-258 WILL STUTLEY	Water	39845						-	-	-	73	73
401-11322		334	645461 REPLACE METER - -1-491 MAID MARIAN	Water	39845									79	79
401-11323		334	646169 REPLACE METER - -29819 DENTON	Water	39845									81	81
401-11324		334	646400 REPLACE METER - -9 MENOMINEE/2-84 SEMINOLE DR	Water	39845									64	64
401-11325		334	646610 REPLACE METER - -2507 LAND BREEZE DR	Water	39845									70	70
401-11326		334	646611 REPLACE METER - -2426 SWEET BAY DR	Water	39845									70	70
401-11327		334	647049 REPLACE METER - -48 RINER/21 PARADISE	Water	39845									73	73
401-11328		334	647050 REPLACE METER - -26 BK 10 CAMB	Water	39845									179	179
401-11329		334	647196 REPLACE METER - -2165 HICKORY ST	Water	39845									105	105
401-11330		334	647899 REPLACE METER - -29702 DALLAS	Water	39845									52	52
401-11331		334	647981 REPLACE METER - -823 DEVILS RIVER DR	Water	39845									105	105
401-11332		334	648012 REPLACE METER - -397 HACIENDA	Water	39845									86	86
401-11333		334	648272 REPLACE METER - -LOT 151 & 152 SIOUX	Water	39845									51	51
401-11334		334	650435 REPLACE METER - -24-28 IVANHOE 4	Water	39845									60	60
401-11335		334	650463 REPLACE METER - -844 HOLIDAY VILLAGE DR	Water	39845									60	60
401-11336		334	650567 REPLACE METER - -711 BUCKBOARD TR	Water	39845									44	44
401-11337		334	650568 REPLACE METER - -1830 SMOKEHOUSE	Water	39845									44	44
401-11338		334	650959 REPLACE METER - -3900 ACTON DR	Water	39845									69	69
401-11339		334	651060 REPLACE METER - -112 ANGELINA DR	Water	39845									83	83
401-11340		334	651135 REPLACE METER - -2616 OAK DR	Water	39845									53	53
401-11341		334	651332 REPLACE METER - -4-769 OXFORD DR	Water	39845									47	47
401-11342		334	652408 REPLACE METER - -1-993 N HILLCREST DR	Water	39845									46	46
401-11343		334	652415 REPLACE METER - -1-64 SHERWOOD DR	Water	39845									49	49
401-11344		334	653227 REPLACE METER - -50A RW	Water	39845									42	42
401-11345		334	653436 REPLACE METER - -222 ISLAND VIEW DR/11B RW	Water	39845									44	44
401-11346		334	656130 REPLACE METER - -125 PRAIRIE VERBENIA	Water	39845									32	32
401-11347		334	656131 REPLACE METER - -127 DOVE LN.	Water	39845									32	32
401-11348		334	656399 REPLACE METER - -2980 WINDY HILL	Water	39845									32	32
401-11349		334	656400 REPLACE METER - -103 MOCKINGBIRD	Water	39845									32	32
401-11350		334	656401 REPLACE METER - -106 BLUEJAY CIR	Water	39845									32	32
401-11351		334	656402 REPLACE METER - -413 VILLAGE LN	Water	39845									32	32
401-11352		334	656403 REPLACE METER - -760 W ROLLING HILLS RD	Water	39845									32	32
401-11353		334	656404 REPLACE METER - -635 ROLLING HILLS	Water	39845									32	32
401-11354		334	656405 REPLACE METER - -816 GREEN PASTURES DRIVE	Water	39845									32	32
401-11355		334	656406 REPLACE METER - -3310 GOFORTH	Water	39845									32	32
401-11356		334	943044 REPLACE METER - -	Water	39845									44	44
401-11415		334	651329 METERS REPLACED METER - LABOR-LOT 10 BLK 85 SEC 125	Water	39873									8	8
401-11416		334	651329 METERS REPLACED METER - MATERIALS -LOT 10 BLK 85 SEC 125	Water	39873									32	32
401-11417		334	651331 METERS REPLACED METER - LABOR-350 KING CIRCLE	Water	39873									8	8
401-11418		334	651331 METERS REPLACED METER - MATERIALS -350 KING CIRCLE	Water	39873									32	32
401-11419		334	651333 METERS REPLACED METER - LABOR-813 28TH STREET	Water	39873									8	8
401-11420		334	651333 METERS REPLACED METER - MATERIALS -813 28TH STREET	Water	39873									32	32
401-11421		334	651335 METERS REPLACED METER - LABOR-617 SHERWOOD FOREST NORTH	Water	39873									8	8
401-11422		334	651335 METERS REPLACED METER - MATERIALS -617 SHERWOOD FOREST N	Water	39873									32	32
401-11423		334	651412 METERS REPLACED METER - LABOR-109 BEAVERS DR/6 BK1 WV	Water	39873									15	15
401-11424		334	651412 METERS REPLACED METER - MATERIALS -109 BEAVERS DR/6 BK1 WV	Water	39873									33	33
401-11425		334	651533 REINSTALLED METER - LABOR-422 BRIAR GROVE	Water	39873									8	8
401-11426		334	651533 REINSTALLED METER - MATERIALS -422 BRIAR GROVE	Water	39873									45	45
401-11427		334	651637 REINSTALLED METER - LABOR-29710 TILLBURY COURT	Water	39873									4	4
401-11428		334	651637 REINSTALLED METER - MATERIALS -29710 TILLBURY COURT	Water	39873									32	32
401-11429		334	651696 REINSTALLED METER - LABOR-17106 CHEYENNE	Water	39873									8	8
401-11430		334	651696 REINSTALLED METER - MATERIALS -17106 CHEYENNE	Water	39873									38	38
401-11431		334	651697 METERS REPLACED METER - LABOR-2805 PIN OAK	Water	39873									48	48
401-11432		334	651697 METERS REPLACED METER - MATERIALS -2805 PIN OAK	Water	39873									32	32
401-11433		334	651708 METERS REPLACED METER - LABOR-29706 DENTON	Water	39873									4	4
401-11434		334	651708 METERS REPLACED METER - MATERIALS -29706 DENTON	Water	39873									32	32
401-11435		334	651716 REINSTALLED METER - LABOR-5817 TEXAS TR	Water	39873									4	4
401-11436		334	651716 REINSTALLED METER - MATERIALS -5817 TEXAS TR	Water	39873									67	67
401-11437		334	651907 METERS REPLACED METER - LABOR-10804 EVANS ST	Water	39873									3	3
401-11438		334	651907 METERS REPLACED METER - MATERIALS -10804 EVANS ST	Water	39873						-	-	-	51	51
401-11439		334	652122 METERS REPLACED METER - LABOR-7255 SANTA FE TRAIL WEST	Water	39873						-	-	-	17	17
401-11440		334	652122 METERS REPLACED METER - MATERIALS -7255 SANTA FE TRAIL WES	Water	39873						-	-	-	32	32
401-11441		334	652200 REINSTALLED METER - LABOR-468 MESA TR	Water	39873						-	-	-	4	4

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
401-11442		334	652200 REINSTALLED METER - MATERIALS -468 MESA TR	Water	39873						-	-	-	32	32
401-11443		334	652686 REINSTALLED METER - LABOR-250 23RD ST	Water	39873						-	-	-	4	4
401-11444		334	652686 REINSTALLED METER - MATERIALS -250 23RD ST	Water	39873						-	-	-	32	32
401-11445		334	652828 METERS REPLACED METER - LABOR-5513 WATERVIEW	Water	39873						-	-	-	8	8
401-11446		334	652828 METERS REPLACED METER - MATERIALS -5513 WATERVIEW	Water	39873									32	32
401-11447		334	652830 METERS REPLACED METER - LABOR-5403 LAKEVIEW DR	Water	39873									3	3
401-11448		334	652830 METERS REPLACED METER - MATERIALS -5403 LAKEVIEW DR	Water	39873									32	32
401-11449		334	653123 REINSTALLED METER - LABOR-2119 W OSAGE	Water	39873									21	21
401-11450		334	653123 REINSTALLED METER - MATERIALS -2119 W OSAGE	Water	39873									32	32
401-11451		334	653403 REINSTALLED METER - LABOR-17123 W SHAWNEE	Water	39873									8	8
401-11452		334	653403 REINSTALLED METER - MATERIALS -17123 W SHAWNEE	Water	39873									32	32
401-11453		334	653535 VERIFIED CALIBRATION OF METER - LABOR-1628 ROYALWOOD CIR	Water	39873									15	15
401-11454		334	653535 VERIFIED CALIBRATION OF METER - MATERIALS -1628 ROYALWOOD	Water	39873									32	32
401-11455		334	653936 REINSTALLED METER - LABOR-149 EASTERN HILLS DR	Water	39873									10	10
401-11456		334	653936 REINSTALLED METER - MATERIALS -149 EASTERN HILLS DR	Water	39873									32	32
401-11457		334	653965 REINSPECT WATER PASSED - LABOR-9208 ALABAMA ST	Water	39873									7	7
401-11458		334	653965 REINSPECT WATER PASSED - MATERIALS -9208 ALABAMA ST	Water	39873									32	32
401-11459		334	653968 REINSTALLED METER - LABOR-9-13 CALLENDER 2	Water	39873									10	10
401-11460		334	653968 REINSTALLED METER - MATERIALS -9-13 CALLENDER 2	Water	39873									32	32
401-11461		334	654034 TURNED WATER ON - LABOR-1533 CORONA	Water	39873									5	5
401-11462		334	654034 TURNED WATER ON - MATERIALS -1533 CORONA	Water	39873									32	32
401-11463		334	654732 TURNED WATER ON - LABOR-MIMS CHAPEL	Water	39873									20	20
401-11464		334	654732 TURNED WATER ON - MATERIALS -MIMS CHAPEL	Water	39873									32	32
401-11465		334	654797 REINSTALLED METER - LABOR-28819 HIDDEN LAKE WEST	Water	39873									3	3
401-11466		334	654797 REINSTALLED METER - MATERIALS -28819 HIDDEN LAKE WEST	Water	39873									32	32
401-11467		334	654799 REINSTALLED METER - LABOR-9326 EAST LAKESIDE DR	Water	39873									3	3
401-11468		334	654799 REINSTALLED METER - MATERIALS -9326 EAST LAKESIDE DR	Water	39873									32	32
401-11469		334	655141 METERS REPLACED METER - LABOR-16827 CARLSWOOD DR	Water	39873									8	8
401-11470		334	655141 METERS REPLACED METER - MATERIALS -16827 CARLSWOOD DR	Water	39873									32	32
401-11471		334	655143 METERS REPLACED METER - LABOR-16826 CARLSWOOD DR	Water	39873									8	8
401-11472		334	655143 METERS REPLACED METER - MATERIALS -16826 CARLSWOOD DR	Water	39873									32	32
401-11473		334	655145 METERS REPLACED METER - LABOR-2306 LAND BREEZE DR	Water	39873									8	8
401-11474		334	655145 METERS REPLACED METER - MATERIALS -2306 LAND BREEZE DR	Water	39873									32	32
401-11475		334	655230 METERS REPLACED METER - LABOR-17023 CARLSWOOD DR	Water	39873									8	8
401-11476		334	655230 METERS REPLACED METER - MATERIALS -17023 CARLSWOOD DR	Water	39873									32	32
401-11477		334	655232 METERS REPLACED METER - LABOR-2511 LAND BREEZE DR	Water	39873									8	8
401-11478		334	655232 METERS REPLACED METER - MATERIALS -2511 LAND BREEZE DR	Water	39873									32	32
401-11479		334	655234 METERS REPLACED METER - LABOR-2422 MAY APPLE DR	Water	39873									8	8
401-11480		334	655234 METERS REPLACED METER - MATERIALS -2422 MAY APPLE DR	Water	39873									32	32
401-11481		334	655235 METERS REPLACED METER - LABOR-2118 SWEET BAY DR	Water	39873									8	8
401-11482		334	655235 METERS REPLACED METER - MATERIALS -2118 SWEET BAY DR	Water	39873									32	32
401-11483		334	655265 METERS REPLACED METER - LABOR-2811 E FOREST PARK	Water	39873									36	36
401-11484		334	655265 METERS REPLACED METER - MATERIALS -2811 E FOREST PARK	Water	39873									45	45
401-11485		334	655266 METERS REPLACED METER - LABOR-2811 CEDAR HILL ST	Water	39873									24	24
401-11486		334	655266 METERS REPLACED METER - MATERIALS -2811 CEDAR HILL ST	Water	39873									32	32
401-11487		334	656694 METERS REPLACED METER - LABOR-9105 SALLYS WAY	Water	39873									15	15
401-11488		334	656694 METERS REPLACED METER - MATERIALS -9105 SALLYS WAY	Water	39873									39	39
401-11489		334	656695 METERS REPLACED METER - LABOR-3028 CR 805 B	Water	39873									13	13
401-11490		334	656695 METERS REPLACED METER - MATERIALS -3028 CR 805 B	Water	39873									39	39
401-11491		334	656932 TURNED WATER ON - LABOR-5408 HIGHVIEW DR	Water	39873									8	8
401-11492		334	656932 TURNED WATER ON - MATERIALS -5408 HIGHVIEW DR	Water	39873									38	38
401-11493		334	656982 METERS INSTALLED METER - LABOR-6508 SKY RD	Water	39873									4	4
401-11494		334	656982 METERS INSTALLED METER - MATERIALS -6508 SKY RD	Water	39873									38	38
401-11495		334	657010 METERS REPLACED METER - LABOR-2115 W OSAGE	Water	39873									21	21
401-11496		334	657010 METERS REPLACED METER - MATERIALS -2115 W OSAGE	Water	39873									32	32
401-11497		334	657012 METERS REPLACED METER - LABOR-17115 CHEYENNE DR	Water	39873									21	21
401-11498		334	657012 METERS REPLACED METER - MATERIALS -17115 CHEYENNE DR	Water	39873									32	32
401-11499		334	657042 METERS REPLACED METER - LABOR-9416 MANNING RANCH RD	Water	39873									30	30
401-11500		334	657042 METERS REPLACED METER - MATERIALS -9416 MANNING RANCH RD	Water	39873									32	32
401-11501		334	657537 METERS REPLACED METER - LABOR-17107 CHOCKTAW DR	Water	39873									21	21
401-11502		334	657537 METERS REPLACED METER - MATERIALS -17107 CHOCKTAW DR	Water	39873									32	32
401-11503		334	657704 REINSTALLED METER - LABOR-403 SEMINOLE DR	Water	39873									3	3
401-11504		334	657704 REINSTALLED METER - MATERIALS -403 SEMINOLE DR	Water	39873								-	32	32
401-11505		334	657902 METERS REPLACED METER - LABOR-407 STEMBRIDGE RD	Water	39873								-	2	2
401-11506		334	657902 METERS REPLACED METER - MATERIALS -407 STEMBRIDGE RD	Water	39873								-	32	32
401-11507		334	658216 METERS REPLACED METER - LABOR-29714 WITCHITA FALLS ST	Water	39873								-	3	3

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401-11508		334	658216 METERS REPLACED METER - MATERIALS -29714 WITCHITA FALLS ST	Water	39873						-	-	-	32	32
401-11509		334	658254 REINSTALLED METER - LABOR-151 SUNDOWN TR	Water	39873						-	-	-	10	10
401-11510		334	658254 REINSTALLED METER - MATERIALS -151 SUNDOWN TR	Water	39873						-	-	-	32	32
401-11511		334	658269 TURNED WATER ON - LABOR-344 TRINITY DR	Water	39873						-	-	-	3	3
401-11512		334	658269 TURNED WATER ON - MATERIALS -344 TRINITY DR	Water	39873									32	32
401-11513		334	658277 TURNED WATER ON - LABOR-5701 LAKE GRANBURY TR	Water	39873									8	8
401-11514		334	658277 TURNED WATER ON - MATERIALS -5701 LAKE GRANBURY TR	Water	39873									32	32
401-11515		334	658285 METERS INSTALLED METER - LABOR-2316 KRIS	Water	39873									4	4
401-11516		334	658285 METERS INSTALLED METER - MATERIALS -2316 KRIS	Water	39873									32	32
401-11517		334	658307 METERS REPLACED METER - LABOR-115 GERONIMO	Water	39873									6	6
401-11518		334	658307 METERS REPLACED METER - MATERIALS -115 GERONIMO	Water	39873									32	32
401-11519		334	658311 METERS REPLACED METER - LABOR-INDISTRICT HVOF	Water	39873									3	3
401-11520		334	658311 METERS REPLACED METER - MATERIALS -INDISTRICT HVOF	Water	39873									32	32
401-11521		334	658321 REINSTALLED METER - LABOR-291 HACIENDA#9	Water	39873									5	5
401-11522		334	658321 REINSTALLED METER - MATERIALS -291 HACIENDA#9	Water	39873									32	32
401-11523		334	658357 REINSTALLED METER - LABOR-5408 WATERVIEW DR	Water	39873									5	5
401-11524		334	658357 REINSTALLED METER - MATERIALS -5408 WATERVIEW DR	Water	39873									32	32
401-11525		334	658373 METERS REPLACED METER - LABOR-3611 CLIFTON RD	Water	39873									2	2
401-11526		334	658373 METERS REPLACED METER - MATERIALS -3611 CLIFTON RD	Water	39873									32	32
401-11527		334	658607 METERS REPLACED METER - LABOR-2208 CENTAURUS WAY	Water	39873									2	2
401-11528		334	658607 METERS REPLACED METER - MATERIALS -2208 CENTAURUS WAY	Water	39873									32	32
401-11529		334	659073 REINSTALLED METER - LABOR-11197 LEWIS CREEK CIRCLE	Water	39873									7	7
401-11530		334	659073 REINSTALLED METER - MATERIALS -11197 LEWIS CREEK CIRCLE	Water	39873									43	43
401-11531		334	659075 STUCK REPLACE METER - LABOR-LOT 4 OTS	Water	39873									21	21
401-11532		334	659075 STUCK REPLACE METER - MATERIALS -LOT 4 OTS	Water	39873									59	59
401-11533		334	659132 METERS REPLACED METER - LABOR-29503 INVERNESS DR.	Water	39873									6	6
401-11534		334	659132 METERS REPLACED METER - MATERIALS -29503 INVERNESS DR	Water	39873									32	32
401-11535		334	659135 REINSTALLED METER - LABOR-16952 PINE TRAIL-DIST MTR	Water	39873									25	25
401-11536		334	659135 REINSTALLED METER - MATERIALS -16952 PINE TRAIL-DIST MTR	Water	39873									32	32
401-11537		334	659263 METERS REPLACED METER - LABOR-29819 BROWNSVILLE	Water	39873									6	6
401-11538		334	659263 METERS REPLACED METER - MATERIALS -29819 BROWNSVILLE	Water	39873									32	32
401-11539		334	659471 TURNED WATER ON - LABOR-5704 ARKANSAS TR	Water	39873									6	6
401-11540		334	659471 TURNED WATER ON - MATERIALS -5704 ARKANSAS TR	Water	39873									32	32
401-11541		334	659955 METERS REPLACED METER - LABOR-167 NAVAJO/2-287 NAVAJO	Water	39873									11	11
401-11542		334	659955 METERS REPLACED METER - MATERIALS -167 NAVAJO/2-287 NAVAJC	Water	39873									32	32
401-11543		334	659956 METERS REPLACED METER - LABOR-1-20 SHERWOOD DR	Water	39873									11	11
401-11544		334	659956 METERS REPLACED METER - MATERIALS -1-20 SHERWOOD DR	Water	39873									32	32
401-11545		334	660176 METERS REPLACED METER - LABOR-29610 DENTON	Water	39873									5	5
401-11546		334	660176 METERS REPLACED METER - MATERIALS -29610 DENTON	Water	39873									32	32
401-11547		334	660209 METERS REPLACED METER - LABOR-STONECREST BPS #3	Water	39873									3	3
401-11548		334	660209 METERS REPLACED METER - MATERIALS -STONECREST BPS #3	Water	39873									144	144
401-11549		334	660281 REINSTALLED METER - LABOR-832 PORTS O CALL RD	Water	39873									2	2
401-11550		334	660281 REINSTALLED METER - MATERIALS -832 PORTS O CALL RD	Water	39873									32	32
401-11551		334	660540 REINSTALLED METER - LABOR-198 COTTONWOOD DR	Water	39873									4	4
401-11552		334	660540 REINSTALLED METER - MATERIALS -198 COTTONWOOD DR	Water	39873									32	32
401-11553		334	660572 REINSTALLED METER - LABOR-INDISTRICT CALE	Water	39873									4	4
401-11554		334	660572 REINSTALLED METER - MATERIALS -INDISTRICT CALE	Water	39873									32	32
401-11555		334	660593 TURNED ON, LEFT OFF, WATER ON INSIDE - LABOR-251 LONGHORN	Water	39873									8	8
401-11556		334	660593 TURNED ON, LEFT OFF, WATER ON INSIDE - MATERIALS -251 LONGH	Water	39873									38	38
401-11557		334	660595 METERS REPLACED METER - LABOR-51 LM	Water	39873									9	9
401-11558		334	660595 METERS REPLACED METER - MATERIALS -51 LM	Water	39873									32	32
401-11559		334	660701 FACILITY WORK COMPLETED - MATERIALS -CROWLEY ONE ACRES S	Water	39873									144	144
401-11560		334	661632 METERS REPLACED METER - LABOR-105 PINEHURST	Water	39873									22	22
401-11561		334	661632 METERS REPLACED METER - MATERIALS -105 PINEHURST	Water	39873									45	45
401-11562		334	661697 REINSTALLED METER - LABOR-5405 ARIZONA TRAIL	Water	39873									4	4
401-11563		334	661697 REINSTALLED METER - MATERIALS -5405 ARIZONA TRAIL	Water	39873									32	32
401-11564		334	661846 METERS REPLACED METER - LABOR-7816 BEN DAY MURRIN RD	Water	39873									5	5
401-11565		334	661846 METERS REPLACED METER - MATERIALS -7816 BEN DAY MURRIN RD	Water	39873									32	32
401-11566		334	662933 METERS REPLACED METER - LABOR-304 PRAIRIE VERBENIA	Water	39873									9	9
401-11567		334	662933 METERS REPLACED METER - MATERIALS -304 PRAIRIE VERBENIA	Water	39873									45	45
401-11568		334	663406 METERS REPLACED METER - LABOR-2700 LIPAN HWY #71	Water	39873									60	60
401-11569		334	663406 METERS REPLACED METER - MATERIALS -2700 LIPAN HWY #71	Water	39873									32	32
401-11570		334	663416 METERS REPLACED METER - LABOR-1-106 RICHARD DR	Water	39873						-	-	-	11	11
401-11571		334	663416 METERS REPLACED METER - MATERIALS -1-106 RICHARD DR	Water	39873						-	-	-	32	32
401-11572		334	663417 METERS REPLACED METER - LABOR-1-180 IVANHOE DR	Water	39873						-	-	-	11	11
401-11573		334	663417 METERS REPLACED METER - MATERIALS -1-180 IVANHOE DR	Water	39873						-	-	-	58	58

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
401-11574		334	663456 TURNED WATER ON - LABOR-111 SPRINGWOOD CIRCLE	Water	39873						-	-	-	42	42
401-11575		334	663456 TURNED WATER ON - MATERIALS -111 SPRINGWOOD CIRCLE	Water	39873						-	-	-	63	63
401-11576		334	663481 TURNED ON, LEFT OFF, WATER ON INSIDE - LABOR-9132 KELLY LN	Water	39873						-	-	-	24	24
401-11577		334	663481 TURNED ON, LEFT OFF, WATER ON INSIDE - MATERIALS -9132 KELLY	Water	39873						-	-	-	66	66
401-11578		334	663503 REINSTALLED METER - LABOR-197 LAKE FOREST DR	Water	39873									27	27
401-11579		334	663503 REINSTALLED METER - MATERIALS -197 LAKE FOREST DR	Water	39873									58	58
401-11580		334	663628 TURNED ON, LEFT OFF, WATER ON INSIDE - LABOR-101 WESTERN LA	Water	39873									11	11
401-11581		334	663628 TURNED ON, LEFT OFF, WATER ON INSIDE - MATERIALS -101 WESTEI	Water	39873									32	32
401-11582		334	663873 REINSTALLED METER - LABOR-137 MILLCREEK MEADOWS/54MC	Water	39873									11	11
401-11583		334	663873 REINSTALLED METER - MATERIALS -137 MILLCREEK MEADOWS/54M	Water	39873									32	32
401-11584		334	663915 REINSTALLED METER - LABOR-12519 HULON DR	Water	39873									6	6
401-11585		334	663915 REINSTALLED METER - MATERIALS -12519 HULON DR	Water	39873									47	47
401-11586		334	664326 REINSTALLED METER - LABOR-29163 PERTH CIRCLE WEST	Water	39873									6	6
401-11587		334	664326 REINSTALLED METER - MATERIALS -29163 PERTH CIRCLE WEST	Water	39873									58	58
401-11588		334	664522 PULLED METER - LABOR-9317 KELLY LN	Water	39873									20	20
401-11589		334	664522 PULLED METER - MATERIALS -9317 KELLY LN	Water	39873									45	45
401-11590		334	664863 METERS REPLACED METER - LABOR-5754 SERENITYWOODS DR 101	Water	39873									4	4
401-11591		334	664863 METERS REPLACED METER - MATERIALS -5754 SERENITYWOODS DR	Water	39873									45	45
401-11592		334	664956 METERS REPLACED METER - MATERIALS -108 SIDEWINDER CR /30-31	Water	39873									44	44
401-11593		334	664981 REINSTALLED METER - LABOR-5901 NEVADA TRL - LGH	Water	39873									2	2
401-11594		334	664981 REINSTALLED METER - MATERIALS -5901 NEVADA TRL - LGH	Water	39873									45	45
401-11595		334	665038 METERS REPLACED METER - LABOR-3821 MONTGOMERY DR	Water	39873									5	5
401-11596		334	665038 METERS REPLACED METER - MATERIALS -3821 MONTGOMERY DR	Water	39873									45	45
401-11597		334	665042 TURNED WATER ON - LABOR-803 THICKETT	Water	39873									5	5
401-11598		334	665042 TURNED WATER ON - MATERIALS -803 THICKETT	Water	39873									45	45
401-11599		334	665269 METERS REPLACED METER - LABOR-5707 PARKSIDE CT	Water	39873									2	2
401-11600		334	665269 METERS REPLACED METER - MATERIALS -5707 PARKSIDE CT	Water	39873									45	45
401-11601		334	665270 METERS REPLACED METER - LABOR-3116 HILLTOP	Water	39873									3	3
401-11602		334	665270 METERS REPLACED METER - MATERIALS -3116 HILLTOP	Water	39873									45	45
401-11603		334	665291 REINSTALLED METER - LABOR-16957 HILLSIDE	Water	39873									4	4
401-11604		334	665291 REINSTALLED METER - MATERIALS -16957 HILLSIDE	Water	39873									45	45
401-11605		334	665347 METERS REPLACED METER - LABOR-4849 ST LEGER DR	Water	39873									4	4
401-11606		334	665347 METERS REPLACED METER - MATERIALS -4849 ST LEGER DR	Water	39873									39	39
401-11607		334	665355 METERS REPLACED METER - LABOR-10605 SUNRISE	Water	39873									6	6
401-11608		334	665355 METERS REPLACED METER - MATERIALS -10605 SUNRISE	Water	39873									45	45
401-11609		334	665590 METERS REPLACED METER - LABOR-INDISTRICT RTGC	Water	39873									19	19
401-11610		334	665590 METERS REPLACED METER - MATERIALS -INDISTRICT RTGC	Water	39873									44	44
401-11611		334	666020 STUCK REPLACE METER - LABOR-5 LAFITTE	Water	39873									7	7
401-11612		334	666020 STUCK REPLACE METER - MATERIALS -5 LAFITTE	Water	39873									44	44
401-11613		334	666022 METER- LABOR-2103 CAPTAIN KIDD LANE	Water	39873									7	7
401-11614		334	666022 METER 2103 CAPTAIN KIDD LANE	Water	39873									44	44
401-11615		334	666244 METERS INSTALLED METER - LABOR-260 LAKE O THE PINES DR	Water	39873									5	5
401-11616		334	666244 METERS INSTALLED METER - MATERIALS -260 LAKE O THE PINES DR	Water	39873									45	45
401-11617		334	666580 METERS REPLACED METER - LABOR-330 LAKEVIEW CIR	Water	39873									4	4
401-11618		334	666580 METERS REPLACED METER - MATERIALS -330 LAKEVIEW CIR	Water	39873									45	45
401-11673		334	meter-	Water	39904									9	9
401-11697		334	meter-VILLAS BLDG A	Water	39965									237	237
401-11698		334	meter-VILLAS BLDG A	Water	39965									384	384
401-11699		334	meter-9408 ALABAMA ST	Water	39965									3	3
401-11700		334	meter-9408 ALABAMA ST	Water	39965									73	73
401-11701		334	meter-1760 CORRIN AVE	Water	39965									14	14
401-11702		334	meter-1760 CORRIN AVE	Water	39965									45	45
401-11703		334	meter-500 BURTON HILL DR	Water	39965									32	32
401-11704		334	meter-137 LAKEVIEW TERRACE	Water	39965									32	32
401-11705		334	meter-1629 BELL AVE	Water	39965									9	9
401-11706		334	meter-1629 BELL AVE	Water	39965									45	45
401-11707		334	meter-804 MINUTEMAN DR	Water	39965									14	14
401-11708		334	meter-804 MINUTEMAN DR	Water	39965									45	45
401-11709		334	meter-117 COLLINS CT	Water	39965									14	14
401-11710		334	meter-117 COLLINS CT	Water	39965									45	45
401-11711		334	meter-17090 HILLSIDE DR	Water	39965									32	32
401-11712		334	meter-17090 HILLSIDE DR	Water	39965									52	52
401-11713		334	meter-NOLAN RIVER ESTATES BPS #1	Water	39965								-	94	94
401-11714		334	meter-2415 WOODHAVEN	Water	39965								-	7	7
401-11715		334	meter-2415 WOODHAVEN	Water	39965								-	45	45
401-11716		334	meter-3809 TWIN CREEKS DR	Water	39965								-	7	7

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401-11717		334	meter-3809 TWIN CREEKS DR	Water	39965						-	-	-	45	45
401-11718		334	meter-117 OAKRIDGE DR	Water	39965						-	-	-	17	17
401-11719		334	meter-117 OAKRIDGE DR	Water	39965						-	-	-	45	45
401-11720		334	meter-2709-B FM 2280	Water	39965						-	-	-	17	17
401-11721		334	meter-2709-B FM 2280	Water	39965									45	45
401-11722		334	meter-2-296 NAVAJO DR	Water	39965									13	13
401-11723		334	meter-2-296 NAVAJO DR	Water	39965									45	45
401-11724		334	meter-2-558 SHOSHONE DR	Water	39965									11	11
401-11725		334	meter-2-558 SHOSHONE DR	Water	39965									45	45
401-11726		334	meter-5613 TEXAS ST	Water	39965									11	11
401-11727		334	meter-5613 TEXAS ST	Water	39965									45	45
401-11728		334	meter-9200 IDAHO ST	Water	39965									5	5
401-11729		334	meter-9200 IDAHO ST	Water	39965									45	45
401-11730		334	meter-9508 HIGH RD	Water	39965									11	11
401-11731		334	meter-9508 HIGH RD	Water	39965									45	45
401-11732		334	meter-9901 COUNTY RD 915 A	Water	39965									11	11
401-11733		334	meter-9901 COUNTY RD 915 A	Water	39965									45	45
401-11734		334	meter-106 BRENTWOOD ESTATES DR	Water	39965									27	27
401-11735		334	meter-106 BRENTWOOD ESTATES DR	Water	39965									146	146
401-11736		334	meter-112 W AURORA VISTA TR	Water	39965									13	13
401-11737		334	meter-112 W AURORA VISTA TR	Water	39965									162	162
401-11738		334	meter-23083 PIN OAK	Water	39965									4	4
401-11739		334	meter-23083 PIN OAK	Water	39965									45	45
401-11740		334	meter-3130 SABINE RIVER	Water	39965									2	2
401-11741		334	meter-3130 SABINE RIVER	Water	39965									45	45
401-11742		334	meter-16952 KINGSWOOD DR	Water	39965									4	4
401-11743		334	meter-16952 KINGSWOOD DR	Water	39965									32	32
401-11744		334	meter-704 WAGGOMAN RD	Water	39965									9	9
401-11745		334	meter-704 WAGGOMAN RD	Water	39965									38	38
401-11746		334	meter-1628 GLENN DR	Water	39965									12	12
401-11747		334	meter-1628 GLENN DR	Water	39965									38	38
401-11748		334	meter-1700 FAGAN DR	Water	39965									12	12
401-11749		334	meter-1700 FAGAN DR	Water	39965									38	38
401-11750		334	meter-1779 CONTINENTAL DR	Water	39965									12	12
401-11751		334	meter-1779 CONTINENTAL DR	Water	39965									38	38
401-11752		334	meter-1716 FAGAN DR	Water	39965									13	13
401-11753		334	meter-1716 FAGAN DR	Water	39965									45	45
401-11754		334	meter-INDISTRICT BLUE	Water	39965									9	9
401-11755		334	meter-INDISTRICT BLUE	Water	39965									38	38
401-11756		334	meter-INDISTRICT BLUE	Water	39965									14	14
401-11757		334	meter-INDISTRICT BLUE	Water	39965									38	38
401-11758		334	meter-129 HILAND	Water	39965									15	15
401-11759		334	meter-129 HILAND	Water	39965									57	57
401-11760		334	meter-717 LAKECREST DR/7 BK10	Water	39965									10	10
401-11761		334	meter-717 LAKECREST DR/7 BK10	Water	39965									45	45
401-11762		334	meter-3130 SABINE RIVER	Water	39965									2	2
401-11763		334	meter-3130 SABINE RIVER	Water	39965									45	45
401-11764		334	meter-723 HOSS RD	Water	39965									57	57
401-11765		334	meter-723 HOSS RD	Water	39965									60	60
401-11766		334	meter-907 HOSS RD	Water	39965									19	19
401-11767		334	meter-907 HOSS RD	Water	39965									29	29
401-11768		334	meter-11675 AIRWAY	Water	39965									18	18
401-11769		334	meter-11675 AIRWAY	Water	39965									32	32
401-11770		334	meter-10586 BUCCANEER PT	Water	39965									10	10
401-11771		334	meter-10586 BUCCANEER PT	Water	39965									103	103
401-11772		334	meter-106 ECHO VALLEY RD	Water	39965									67	67
401-11773		334	meter-106 ECHO VALLEY RD	Water	39965									105	105
401-11774		334	meter-12104 CLEVELAND GIBBS RD	Water	39965									32	32
401-11775		334	meter-12104 CLEVELAND GIBBS RD	Water	39965									32	32
401-11776		334	meter-1637 ROYALWOOD CIR	Water	39965									3	3
401-11777		334	meter-1637 ROYALWOOD CIR	Water	39965									37	37
401-11778		334	meter-21532 RED OAK	Water	39965									7	7
401-11779		334	meter-21532 RED OAK	Water	39965						-	-	-	32	32
401-11780		334	meter-703 COMMANCHE COVE	Water	39965						-	-	-	32	32
401-11781		334	meter-BROKEN BOW LOT 268	Water	39965						-	-	-	3	3
401-11782		334	meter-BROKEN BOW LOT 268	Water	39965						-	-	-	32	32

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401-11783		334	meter-404 RANCH RD	Water	39965						-	-	-	2	2
401-11784		334	meter-404 RANCH RD	Water	39965						-	-	-	32	32
401-11785		334	meter-820 BUCKBOARD TR	Water	39965						-	-	-	2	2
401-11786		334	meter-820 BUCKBOARD TR	Water	39965						-	-	-	32	32
401-11787		334	meter-512 DICKERSON	Water	39965									64	64
401-11788		334	meter-3809 BROOKVALLEY	Water	39965									6	6
401-11789		334	meter-3809 BROOKVALLEY	Water	39965									32	32
401-11790		334	meter-120 SUNRAY ST	Water	39965									10	10
401-11791		334	meter-120 SUNRAY ST	Water	39965									32	32
401-11792		334	meter-LOT 85 GERONIMO	Water	39965									3	3
401-11793		334	meter-LOT 85 GERONIMO	Water	39965									146	146
401-11794		334	meter-1-299 GEORGE A GREEN	Water	39965									11	11
401-11795		334	meter-1-299 GEORGE A GREEN	Water	39965									77	77
401-11796		334	meter-1-563 FRIAR TUCK	Water	39965									9	9
401-11797		334	meter-1-563 FRIAR TUCK	Water	39965									77	77
401-11798		334	meter-3809 BROOKVALLEY	Water	39965									32	32
401-11799		334	meter-5805 ARCHERY CT	Water	39965									9	9
401-11800		334	meter-5805 ARCHERY CT	Water	39965									32	32
401-11801		334	meter-4005 MISSOURI TR	Water	39965									5	5
401-11802		334	meter-4005 MISSOURI TR	Water	39965									32	32
401-11803		334	meter-16674 LAKEWAY CIR	Water	39965									9	9
401-11804		334	meter-16674 LAKEWAY CIR	Water	39965									32	32
401-11805		334	meter-7112 SANTA FE TRAIL WEST	Water	39965									1	1
401-11806		334	meter-7112 SANTA FE TRAIL WEST	Water	39965									40	40
401-11807		334	meter-10559 BUCCANEER PT	Water	39965									6	6
401-11808		334	meter-10559 BUCCANEER PT	Water	39965									103	103
401-11809		334	meter-1593 FM 315 S	Water	39965									15	15
401-11810		334	meter-1593 FM 315 S	Water	39965									29	29
401-11811		334	meter-20035 CHANNEL VIEW DR	Water	39965									9	9
401-11812		334	meter-20035 CHANNEL VIEW DR	Water	39965									32	32
401-11813		334	meter-22731 BRIERWOOD #1262	Water	39965									6	6
401-11814		334	meter-22731 BRIERWOOD #1262	Water	39965									32	32
401-11815		334	meter-22063 BRIERWOOD DR BB	Water	39965									6	6
401-11816		334	meter-22063 BRIERWOOD DR BB	Water	39965									32	32
401-11817		334	meter-7447 PANORAMA DR	Water	39965									4	4
401-11818		334	meter-7447 PANORAMA DR	Water	39965									32	32
401-11819		334	meter-21851 BRIERWOOD DR	Water	39965									4	4
401-11820		334	meter-21851 BRIERWOOD DR	Water	39965									32	32
401-11821		334	meter-7227 FOREST HILL	Water	39965									6	6
401-11822		334	meter-7227 FOREST HILL	Water	39965									32	32
401-11823		334	meter-37A/7244 VALLEY VIEW B B	Water	39965									4	4
401-11824		334	meter-37A/7244 VALLEY VIEW B B	Water	39965									32	32
401-11825		334	meter-17196 LAKEVIEW DR	Water	39965									7	7
401-11826		334	meter-17196 LAKEVIEW DR	Water	39965									32	32
401-11827		334	meter-LOT 5 BLK 6 WILDEWOOD	Water	39965									9	9
401-11828		334	meter-LOT 5 BLK 6 WILDEWOOD	Water	39965									32	32
401-11829		334	meter-INDISTRICT PTSH	Water	39965									6	6
401-11830		334	meter-INDISTRICT PTSH	Water	39965									32	32
401-11831		334	meter-1042 LINDY LANE B B	Water	39965									7	7
401-11832		334	meter-1042 LINDY LANE B B	Water	39965									32	32
401-11833		334	meter-12240 CLEVELAND GIBBS	Water	39965									23	23
401-11834		334	meter-12240 CLEVELAND GIBBS	Water	39965									42	42
401-11835		334	meter-6521 RIDGE CREST	Water	39965									6	6
401-11836		334	meter-6521 RIDGE CREST	Water	39965									42	42
401-11837		334	meter-155 CAMB	Water	39965									32	32
401-11838		334	meter-7268 HOLLY HILL	Water	39965									5	5
401-11839		334	meter-7268 HOLLY HILL	Water	39965									32	32
401-11840		334	meter-7510 AUTUMN TRAIL B B	Water	39965									9	9
401-11841		334	meter-7510 AUTUMN TRAIL B.B.	Water	39965									32	32
401-11842		334	meter-3103 TANGLEWOOD	Water	39965									18	18
401-11843		334	meter-3103 TANGLEWOOD	Water	39965									72	72
401-11844		334	meter-2915 MISTLETOE	Water	39965									6	6
401-11845		334	meter-2915 MISTLETOE	Water	39965								-	32	32
401-11846		334	meter-4406 APPLE TREE COURT	Water	39965								-	6	6
401-11847		334	meter-4406 APPLE TREE COURT	Water	39965								-	32	32
401-11848		334	meter-109 LAKEVIEW DR/36A RW	Water	39965								-	32	32

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
401-11849		334	meter-MCM LOT 133	Water	39965						-	-	-	3	3
401-11850		334	meter-MCM LOT 133	Water	39965						-	-	-	32	32
401-11851		334	meter-SHERWOOD SHORES WELL #3	Water	39965						-	-	-	44	44
401-11853		334	meter-SDSH WELL #5	Water	39965						-	-	-	80	80
401-11855		334	meter-SHERWOOD SHORES WELL #8	Water	39965									29	29
401-11857		334	meter-123 LAKE CREEK DR	Water	39965									7	7
401-11858		334	meter-123 LAKE CREEK DR	Water	39965									118	118
401-11859		334	meter-3917 BROOKVALLEY	Water	39965									5	5
401-11860		334	meter-3917 BROOKVALLEY	Water	39965									32	32
401-11861		334	meter-120 STONE CIRCLE	Water	39965									5	5
401-11862		334	meter-120 STONE CIRCLE	Water	39965									32	32
401-11863		334	meter-INDISTRICT HAWR	Water	39965									7	7
401-11864		334	meter-INDISTRICT HAWR	Water	39965									32	32
401-11865		334	meter-1713 VALLEYVIEW DR	Water	39965									5	5
401-11866		334	meter-1713 VALLEYVIEW DR	Water	39965									29	29
401-11867		334	meter-1614 VALLEYVIEW DR	Water	39965									1	1
401-11868		334	meter-1614 VALLEYVIEW DR	Water	39965									90	90
401-11869		334	meter-66 PRESTON OAKS DR/3 P OAK	Water	39965									15	15
401-11870		334	meter-66 PRESTON OAKS DR/3 P OAK	Water	39965									29	29
401-11871		334	meter-2813 SYCAMORE	Water	39965									24	24
401-11872		334	meter-2813 SYCAMORE	Water	39965									29	29
401-11873		334	meter-3120 SKYLARK	Water	39965									17	17
401-11874		334	meter-3120 SKYLARK	Water	39965									29	29
401-11875		334	meter-150 PP	Water	39965									5	5
401-11876		334	meter-150 PP	Water	39965									29	29
401-11877		334	meter-LOT 271 BROKEN BOW	Water	39965									14	14
401-11878		334	meter-LOT 271 BROKEN BOW	Water	39965									146	146
401-11879		334	meter-59 LUCKY 13/6 ANGLERS	Water	39965									29	29
401-11880		334	meter-197 ANGLERS BEACH/121 ANG	Water	39965									4	4
401-11881		334	meter-197 ANGLERS BEACH/121 ANG	Water	39965									29	29
401-11882		334	meter-629 CLOUNTZ LN	Water	39965									8	8
401-11883		334	meter-629 CLOUNTZ LN	Water	39965									29	29
401-11884		334	meter-794 LOCUST RD/CLOUNTZ LN	Water	39965									8	8
401-11885		334	meter-794 LOCUST RD/CLOUNTZ LN	Water	39965									29	29
401-11886		334	meter-196 LOCUST RD	Water	39965									6	6
401-11887		334	meter-196 LOCUST RD	Water	39965									29	29
401-11888		334	meter-247 JANICE DR/91-92 RPA	Water	39965									46	46
401-11889		334	meter-247 JANICE DR/91-92 RPA	Water	39965									66	66
401-11890		334	meter-77 GREEWAY BEND/117 GRN	Water	39965									20	20
401-11891		334	meter-77 GREEWAY BEND/117 GRN	Water	39965									29	29
401-11892		334	meter-348 LAKEPOINT LOOP/19 BK6	Water	39965									8	8
401-11893		334	meter-348 LAKEPOINT LOOP/19 BK6	Water	39965									29	29
401-11894		334	meter-71 PINE/951 SS	Water	39965									29	29
401-11895		334	meter-201 MULBERRY ST/1173-1176S	Water	39965									29	29
401-11896		334	meter-6817 SUNDANCE CR	Water	39965									7	7
401-11897		334	meter-6817 SUNDANCE CR	Water	39965									29	29
401-11898		334	meter-22835 CREEKWOOD DR	Water	39965									7	7
401-11899		334	meter-22835 CREEKWOOD DR	Water	39965									29	29
401-11900		334	meter-9521 CR 513	Water	39965									2	2
401-11901		334	meter-9521 CR 513	Water	39965									29	29
401-11902		334	meter-16856 PINE TRIAL DRIVE	Water	39965									6	6
401-11903		334	meter-16856 PINE TRIAL DRIVE	Water	39965									29	29
401-11904		334	meter-806 DEVILS RIVER DR	Water	39965									2	2
401-11905		334	meter-806 DEVILS RIVER DR	Water	39965									29	29
401-11906		334	meter-631 WEST WOOD DR	Water	39965									13	13
401-11907		334	meter-631 WEST WOOD DR	Water	39965									42	42
401-11908		334	meter-1378 SHORELINE CIR	Water	39965									8	8
401-11909		334	meter-1378 SHORELINE CIR	Water	39965									29	29
401-11910		334	meter-4809 PINOAK TR	Water	39965									29	29
401-11911		334	meter-7134 CAUGA DR	Water	39965									21	21
401-11912		334	meter-7134 CAUGA DR	Water	39965									118	118
401-11913		334	meter-3817 HORSESHOE TR	Water	39965									29	29
401-11914		334	meter-10408 HALTER DR	Water	39965						-	-	-	13	13
401-11915		334	meter-10408 HALTER DR	Water	39965						-	-	-	43	43
401-11916		334	meter-230 WESTERN LAKE DR	Water	39965						-	-	-	18	18
401-11917		334	meter-230 WESTERN LAKE DR	Water	39965						-	-	-	29	29

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
401-11918		334	meter-108 MIMOSA WAY	Water	39965						-	-	-	2	2
401-11919		334	meter-108 MIMOSA WAY	Water	39965						-	-	-	41	41
401-11920		334	meter-46 RISING STAR # 91	Water	39965						-	-	-	6	6
401-11921		334	meter-46 RISING STAR # 91	Water	39965						-	-	-	81	81
401-11922		334	meter-LOT 275 CHEYENNE	Water	39965									6	6
401-11923		334	meter-LOT 275 CHEYENNE	Water	39965									29	29
401-11924		334	meter-147 LONGHORN TR	Water	39965									10	10
401-11925		334	meter-147 LONGHORN TR	Water	39965									29	29
401-11926		334	meter-108 MIMOSA WAY	Water	39965									41	41
401-11927		334	meter-201 W LAKESHORE DRIVE	Water	39965									5	5
401-11928		334	meter-201 W LAKESHORE DRIVE	Water	39965									29	29
401-11929		334	meter-813 BRANDING IRON TR	Water	39965									5	5
401-11930		334	meter-813 BRANDING IRON TR	Water	39965									29	29
401-11931		334	meter-701 BUCKBOARD TR	Water	39965									10	10
401-11932		334	meter-701 BUCKBOARD TR	Water	39965									29	29
401-11933		334	meter-3913 OAK MEADOW ST	Water	39965									3	3
401-11934		334	meter-3913 OAK MEADOW ST	Water	39965									29	29
401-11935		334	meter-316 ARAPAHO DR/2-859	Water	39965									4	4
401-11936		334	meter-316 ARAPAHO DR/2-859	Water	39965									29	29
401-11937		334	meter-508 SUNNY DR/27 CEIII	Water	39965									29	29
401-11938		334	meter-41B RW	Water	39965									26	26
401-11939		334	meter-41B RW	Water	39965									146	146
401-11940		334	meter-5627 FLINT	Water	39965									13	13
401-11941		334	meter-5627 FLINT	Water	39965									42	42
401-11942		334	meter-5603 TEXAS TRAIL	Water	39965									8	8
401-11943		334	meter-5603 TEXAS TRAIL	Water	39965									29	29
401-11944		334	meter-INDISTRICT HAWR	Water	39965									8	8
401-11945		334	meter-INDISTRICT HAWR	Water	39965									29	29
401-11946		334	meter-22651-A BRIERWOOD DR	Water	39965									6	6
401-11947		334	meter-22651-A BRIERWOOD DR	Water	39965									29	29
401-11948		334	meter-22582 BRIARWOOD DR	Water	39965									6	6
401-11949		334	meter-22582 BRIARWOOD DR	Water	39965									29	29
401-11950		334	meter-22664 BRIERWOOD DR	Water	39965									8	8
401-11951		334	meter-22664 BRIERWOOD DR	Water	39965									29	29
401-11952		334	meter-70 NAVAJO DR/2-309-313	Water	39965									5	5
401-11953		334	meter-70 NAVAJO DR/2-309-313	Water	39965									29	29
401-11954		334	meter-174 SUSSEX/4-437 SUSSEX	Water	39965									5	5
401-11955		334	meter-174 SUSSEX/4-437 SUSSEX	Water	39965									29	29
401-11956		334	meter-23 REDBIRD DRIVE	Water	39965									3	3
401-11957		334	meter-23 REDBIRD DRIVE	Water	39965									29	29
401-11958		334	meter-133 PEBBLE BEACH DR	Water	39965									21	21
401-11959		334	meter-133 PEBBLE BEACH DR	Water	39965									42	42
401-11960		334	meter-7012 STARLING	Water	39965									31	31
401-11961		334	meter-7012 STARLING	Water	39965									76	76
401-11962		334	meter-21793 POST OAK	Water	39965									9	9
401-11963		334	meter-21793 POST OAK	Water	39965									29	29
401-11964		334	meter-931 WHIPPOORWILL	Water	39965									13	13
401-11965		334	meter-931 WHIPPOORWILL	Water	39965									80	80
401-11966		334	meter-222 LOU SAN HILL RD-2"	Water	39965									148	148
401-11967		334	meter-222 LOU SAN HILL RD-2"	Water	39965									185	185
401-11968		334	meter-3417 ZANZIBAR CT	Water	39965									7	7
401-11969		334	meter-3417 ZANZIBAR CT	Water	39965									42	42
401-11970		334	meter-1206 WATER VIEW RD	Water	39965									4	4
401-11971		334	meter-1206 WATER VIEW RD	Water	39965									42	42
401-11972		334	meter-8324 KELLY LN	Water	39965									7	7
401-11973		334	meter-8324 KELLY LN	Water	39965									42	42
401-11974		334	meter-8941 DONS CT	Water	39965									33	33
401-11975		334	meter-8941 DONS CT	Water	39965									42	42
401-11976		334	meter-8533 MARTHAS WAY	Water	39965									9	9
401-11977		334	meter-8533 MARTHAS WAY	Water	39965									42	42
401-11978		334	meter-8649 JEANES LN	Water	39965									13	13
401-11979		334	meter-8649 JEANES LN	Water	39965									42	42
401-11980		334	meter-207 HOPI TRAIL	Water	39965								-	24	24
401-11981		334	meter-207 HOPI TRAIL	Water	39965								-	31	31
401-11982		334	meter-204 HOPI TRAIL	Water	39965								-	24	24
401-11983		334	meter-204 HOPI TRAIL	Water	39965								-	31	31

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
401-11984		334	meter-114 SURLS DR	Water	39965						-	-	-	38	38
401-11985		334	meter-114 SURLS DR	Water	39965						-	-	-	245	245
401-11986		334	meter-114 WILDEWOOD DR	Water	39965						-	-	-	7	7
401-11987		334	meter-114 WILDEWOOD DR	Water	39965						-	-	-	42	42
401-11988		334	meter-3710 BROOK VALLEY	Water	39965									3	3
401-11989		334	meter-3710 BROOK VALLEY	Water	39965									42	42
401-11990		334	meter-2722 PINOAK	Water	39965									3	3
401-11991		334	meter-2722 PINOAK	Water	39965									42	42
401-11992		334	meter-2619 BIRCH STREET OTS	Water	39965									3	3
401-11993		334	meter-2619 BIRCH STREET OTS	Water	39965									42	42
401-11994		334	meter-908 BATTLECREEK ROAD	Water	39965									29	29
401-11995		334	meter-916 INDIAN CREEK DR	Water	39965									6	6
401-11996		334	meter-916 INDIAN CREEK DR	Water	39965									42	42
401-11997		334	meter-4944 CIMARRON TR	Water	39965									10	10
401-11998		334	meter-4944 CIMARRON TR	Water	39965									42	42
401-11999		334	meter-310 GREENWOOD DRIVE	Water	39965									36	36
401-12000		334	meter-310 GREENWOOD DRIVE	Water	39965									71	71
401-12001		334	meter-239 COUNTRYWOOD DRIVE	Water	39965									69	69
401-12002		334	meter-239 COUNTRYWOOD DRIVE	Water	39965									70	70
401-12003		334	meter-2408 CEDARCREST DR	Water	39965									26	26
401-12004		334	meter-2408 CEDARCREST DR	Water	39965									90	90
401-12005		334	meter-415 PENINSULA CT	Water	39965									6	6
401-12006		334	meter-415 PENINSULA CT	Water	39965									89	89
401-12007		334	meter-106 OAK ST	Water	39965									16	16
401-12008		334	meter-106 OAK ST	Water	39965									32	32
401-12009		334	meter-103 PEBBLE BEACH DR	Water	39965									16	16
401-12010		334	meter-103 PEBBLE BEACH DR	Water	39965									42	42
401-12011		334	meter-116 FAWN TR	Water	39965									22	22
401-12012		334	meter-116 FAWN TR	Water	39965									42	42
401-12013		334	meter-273 LYNN CREEK COVE	Water	39965									18	18
401-12014		334	meter-273 LYNN CREEK COVE	Water	39965									42	42
401-12015		334	meter-140 DEER RUN DR	Water	39965									18	18
401-12016		334	meter-140 DEER RUN DR	Water	39965									42	42
401-12017		334	meter-1707 HILL CREST	Water	39965									5	5
401-12018		334	meter-1707 HILL CREST	Water	39965									42	42
401-12019		334	meter-4-163 DOVER DR	Water	39965									8	8
401-12020		334	meter-4-163 DOVER DR	Water	39965									42	42
401-12021		334	meter-68 HUNT ROAD	Water	39965									4	4
401-12022		334	meter-68 HUNT ROAD	Water	39965									53	53
401-12023		334	meter-39 HUNT ROAD	Water	39965									8	8
401-12024		334	meter-39 HUNT ROAD	Water	39965									42	42
401-12025		334	meter-INDISTRICT AAVA	Water	39965									7	7
401-12026		334	meter-INDISTRICT AAVA	Water	39965									42	42
401-12027		334	meter-102 ZEPHER CT	Water	39965									7	7
401-12028		334	meter-102 ZEPHER CT	Water	39965									146	146
401-12029		334	meter-213 W AURORA VISTA TR	Water	39965									7	7
401-12030		334	meter-213 W AURORA VISTA TR	Water	39965									146	146
401-12031		334	meter-106 APOLLO TR	Water	39965									7	7
401-12032		334	meter-106 APOLLO TR	Water	39965									42	42
401-12033		334	meter-828 MINUTEMAN DR	Water	39965									14	14
401-12034		334	meter-828 MINUTEMAN DR	Water	39965									42	42
401-12035		334	meter-1637 INDEPENDENCE RD	Water	39965									14	14
401-12036		334	meter-1637 INDEPENDENCE RD	Water	39965									42	42
401-12037		334	meter-605 GLOBE AVE	Water	39965									18	18
401-12038		334	meter-605 GLOBE AVE	Water	39965									42	42
401-12039		334	meter-1620 FAGAN DR	Water	39965									23	23
401-12040		334	meter-1620 FAGAN DR	Water	39965									42	42
401-12041		334	meter-1712 AMERICANA BLVD	Water	39965									18	18
401-12042		334	meter-1712 AMERICANA BLVD	Water	39965									42	42
401-12043		334	meter-1637 TYSON ST	Water	39965									9	9
401-12044		334	meter-1637 TYSON ST	Water	39965									42	42
401-12045		334	meter-1701 GILL ST	Water	39965									9	9
401-12046		334	meter-1701 GILL ST	Water	39965						-	-	-	42	42
401-12047		334	meter-4-404 HEDINGHAM DR	Water	39965						-	-	-	25	25
401-12048		334	meter-4-404 HEDINGHAM DR	Water	39965						-	-	-	89	89
401-12049		334	meter-108 CRESTHILL CAUSEWAY	Water	39965						-	-	-	10	10

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401-12050		334	meter-108 CRESTHILL CAUSEWAY	Water	39965						-	-	-	42	42
401-12051		334	meter-238 PILSBURY	Water	39965						-	-	-	14	14
401-12052		334	meter-238 PILSBURY	Water	39965						-	-	-	42	42
401-12053		334	meter-11635 COCKLEBURR LANE	Water	39965						-	-	-	6	6
401-12054		334	meter-11635 COCKLEBURR LANE	Water	39965									42	42
401-12055		334	meter-211 LONG SHADOW DR	Water	39965									4	4
401-12056		334	meter-211 LONG SHADOW DR	Water	39965									47	47
401-12057		334	meter-121 IVY CR	Water	39965									9	9
401-12058		334	meter-121 IVY CR	Water	39965									47	47
401-12059		334	meter-1-840 N HILLCREST DR	Water	39965									11	11
401-12060		334	meter-1-840 N HILLCREST DR	Water	39965									42	42
401-12061		334	meter-4-623 WEMBLEY DR	Water	39965									8	8
401-12062		334	meter-4-623 WEMBLEY DR	Water	39965									42	42
401-12063		334	meter-4-621 SUTTON DR	Water	39965									11	11
401-12064		334	meter-4-621 SUTTON DR	Water	39965									53	53
401-12065		334	meter-197 LAKEWOOD LN/8 BK13	Water	39965									7	7
401-12066		334	meter-197 LAKEWOOD LN/8 BK13	Water	39965									42	42
401-12067		334	meter-26 JUANITA DR/14R BKB	Water	39965									7	7
401-12068		334	meter-26 JUANITA DR/14R BKB	Water	39965									42	42
401-12069		334	meter-155 RED BIRD LANE	Water	39965									14	14
401-12070		334	meter-155 RED BIRD LANE	Water	39965									42	42
401-12071		334	meter-23 SUNRISES CR/1-4 LAKECREST	Water	39965									14	14
401-12072		334	meter-23 SUNRISES CR/1-4 LAKECREST	Water	39965									42	42
401-12073		334	meter-220 MOHICAN	Water	39965									9	9
401-12074		334	meter-220 MOHICAN	Water	39965									42	42
401-12075		334	meter-149 SPINCASTER/232 ANGLERS	Water	39965									14	14
401-12076		334	meter-149 SPINCASTER/232 ANGLERS	Water	39965									42	42
401-12077		334	meter-126 CRIPPLE MIN/266 ANGLER	Water	39965									15	15
401-12078		334	meter-126 CRIPPLE MIN/266 ANGLER	Water	39965									42	42
401-12079		334	meter-28 ERIN/115 BK2 CAMB	Water	39965									19	19
401-12080		334	meter-28 ERIN/115 BK2 CAMB	Water	39965									42	42
401-12081		334	meter-524 RUSSWOOD DR/2GWS	Water	39965									19	19
401-12082		334	meter-524 RUSSWOOD DR/2GWS	Water	39965									42	42
401-12083		334	meter-969 TANGLEWOOD TR/1 BK12	Water	39965									10	10
401-12084		334	meter-969 TANGLEWOOD TR/1 BK12	Water	39965									42	42
401-12085		334	meter-275 MAPLE DR/176-179 SS	Water	39965									6	6
401-12086		334	meter-275 MAPLE DR/176-179 SS	Water	39965									42	42
401-12087		334	meter-427 LEE BLVD/730 SS	Water	39965									6	6
401-12088		334	meter-427 LEE BLVD/730 SS	Water	39965									42	42
401-12089		334	meter-35 HICKORY DR/766 SS	Water	39965									11	11
401-12090		334	meter-35 HICKORY DR/766 SS	Water	39965									42	42
401-12091		334	meter-3216 EVERGREEN DR	Water	39965									42	42
401-12092		334	meter-3216 EVERGREEN DR	Water	39965									64	64
401-12093		334	meter-216 N CHEROKEE SHORES DR	Water	39965									17	17
401-12094		334	meter-216 N CHEROKEE SHORES DR	Water	39965									42	42
401-12095		334	meter-1612 BELL AVE	Water	39965									23	23
401-12096		334	meter-1612 BELL AVE	Water	39965									103	103
401-12097		334	meter-2521 PALUXY HIGHWAY	Water	39965									6	6
401-12098		334	meter-2521 PALUXY HIGHWAY	Water	39965									42	42
401-12099		334	meter-1814 RICKY ST	Water	39965									3	3
401-12100		334	meter-1814 RICKY ST	Water	39965									43	43
401-12101		334	meter-INDISTRICT DCES	Water	39965									32	32
401-12102		334	meter-908 PECOS RIVER DR	Water	39965									39	39
401-12103		334	meter-908 PECOS RIVER DR	Water	39965									115	115
401-12104		334	meter-1116 BOOT TRAIL COURT	Water	39965									6	6
401-12105		334	meter-1116 BOOT TRAIL COURT	Water	39965									42	42
401-12106		334	meter-5903 ARROWHEAD DR	Water	39965									42	42
401-12107		334	meter-518 WILDEWOOD DR	Water	39965									7	7
401-12108		334	meter-518 WILDEWOOD DR	Water	39965									42	42
401-12109		334	meter-2701 THOMPSON RD	Water	39965									15	15
401-12110		334	meter-2701 THOMPSON RD	Water	39965									42	42
401-12111		334	meter-98 SHOSHONE DR	Water	39965									11	11
401-12112		334	meter-98 SHOSHONE DR	Water	39965								-	89	89
401-12113		334	meter-2622 COYOTE TR	Water	39965								-	2	2
401-12114		334	meter-2622 COYOTE TR	Water	39965								-	38	38
401-12115		334	meter-4887 HORSESHOE DR	Water	39965								-	9	9

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
401-12116		334	meter-4887 HORSESHOE DR	Water	39965						-	-	-	32	32
401-12117		334	meter-4766 CHISHOLM TR	Water	39965						-	-	-	9	9
401-12118		334	meter-4766 CHISHOLM TR	Water	39965						-	-	-	32	32
401-12119		334	meter-3208 HIGHVIEW CT	Water	39965						-	-	-	4	4
401-12120		334	meter-3208 HIGHVIEW CT	Water	39965									32	32
401-12121		334	meter-5418 LAKEVIEW DR	Water	39965									32	32
401-12122		334	meter-2203 PALUXY HWY	Water	39965									6	6
401-12123		334	meter-2203 PALUXY HWY	Water	39965									32	32
401-12124		334	meter-17128 CLEARWATER DR	Water	39965									15	15
401-12125		334	meter-17128 CLEARWATER DR	Water	39965									41	41
401-12126		334	meter-20358 LAKESHORE CR	Water	39965									11	11
401-12127		334	meter-20358 LAKESHORE CR	Water	39965									41	41
401-12128		334	meter-20251 LAKEVIEW CIRCLE	Water	39965									15	15
401-12129		334	meter-20251 LAKEVIEW CIRCLE	Water	39965									41	41
401-12130		334	meter-17220 LAKEVIEW DR	Water	39965									13	13
401-12131		334	meter-17220 LAKEVIEW DR	Water	39965									41	41
401-12132		334	meter-16970 PINE TRAIL SHORE DR	Water	39965									13	13
401-12133		334	meter-16970 PINE TRAIL SHORE DR	Water	39965									41	41
401-12134		334	meter-11164 WINDJAMMER	Water	39965									32	32
401-12135		334	meter-16117 HWY 56/WV	Water	39965									5	5
401-12136		334	meter-16117 HWY 56/WV	Water	39965									45	45
401-12137		334	meter-82-83 WV	Water	39965									8	8
401-12138		334	meter-82-83 WV	Water	39965									45	45
401-12139		334	meter-184 OAK HILLS DR	Water	39965									11	11
401-12140		334	meter-184 OAK HILLS DR	Water	39965									32	32
401-12141		334	meter-7152 GRANVILLE DR	Water	39965									8	8
401-12142		334	meter-7152 GRANVILLE DR	Water	39965									37	37
401-12143		334	meter-8813 SALLYS WAY	Water	39965									14	14
401-12144		334	meter-8813 SALLYS WAY	Water	39965									50	50
401-12145		334	meter-130 WAPITI	Water	39965									6	6
401-12146		334	meter-130 WAPITI	Water	39965									122	122
401-12147		334	meter-4233 CACTUS	Water	39965									23	23
401-12148		334	meter-4233 CACTUS	Water	39965									32	32
401-12149		334	meter-LOT 256 CHEYENNE	Water	39965									6	6
401-12150		334	meter-LOT 256 CHEYENNE	Water	39965									122	122
401-12151		334	meter-11 PECAN DR/81 SS	Water	39965									10	10
401-12152		334	meter-11 PECAN DR/81 SS	Water	39965									32	32
401-12153		334	meter-168 PECAN/ 31 SS	Water	39965									5	5
401-12154		334	meter-168 PECAN/ 31 SS	Water	39965									32	32
401-12155		334	meter-302 PARKER DR	Water	39965									5	5
401-12156		334	meter-302 PARKER DR	Water	39965									32	32
401-12157		334	meter-290 ILA DR/802-803 SS	Water	39965									5	5
401-12158		334	meter-290 ILA DR/802-803 SS	Water	39965									32	32
401-12159		334	meter-9704 SECOND ST	Water	39965									11	11
401-1216		334	3 #ML-04 MAILINE METER TOT & IND"	Water	36982									1,232	1,232
401-12160		334	meter-9704 SECOND ST	Water	39965									49	49
401-12161		334	meter-17203 LAKESIDE DR	Water	39965									14	14
401-12162		334	meter-17203 LAKESIDE DR	Water	39965									32	32
401-12163		334	meter-713 NORTHEAST DR	Water	39965									37	37
401-12164		334	meter-713 NORTHEAST DR	Water	39965									37	37
401-12165		334	meter-217 RIDGE	Water	39965									24	24
401-12166		334	meter-217 RIDGE	Water	39965									37	37
401-12167		334	meter-312 SCENIC DR	Water	39965									24	24
401-12168		334	meter-312 SCENIC DR	Water	39965									37	37
401-12169		334	meter-229 SKYLINE DR	Water	39965									24	24
401-12170		334	meter-229 SKYLINE DR	Water	39965									37	37
401-12171		334	meter-341 MILL CREEK ROAD	Water	39965									7	7
401-12172		334	meter-341 MILL CREEK ROAD	Water	39965									40	40
401-12173		334	meter-111 MCM	Water	39965									36	36
401-12174		334	meter-111 MCM	Water	39965									45	45
401-12175		334	meter-17B RW	Water	39965									10	10
401-12176		334	meter-17B RW	Water	39965									41	41
401-12177		334	meter-206 WALNUT LANE	Water	39965						-	-	-	20	20
401-12178		334	meter-206 WALNUT LANE	Water	39965						-	-	-	41	41
401-12179		334	meter-3310 BLUEBERRY TRAIL	Water	39965						-	-	-	26	26
401-12180		334	meter-3310 BLUEBERRY TRAIL	Water	39965						-	-	-	41	41

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
401-12181		334	meter-4700 GOOSEBURY TRL	Water	39965						-	-	-	26	26
401-12182		334	meter-4700 GOOSEBURY TRL	Water	39965						-	-	-	52	52
401-12183		334	meter-2915 POST OAK	Water	39965						-	-	-	13	13
401-12184		334	meter-2915 POST OAK	Water	39965						-	-	-	41	41
401-12185		334	meter-3326 CEDAR DR	Water	39965									13	13
401-12186		334	meter-3326 CEDAR DR	Water	39965									41	41
401-12187		334	meter-9005 DEBORAH DR	Water	39965									39	39
401-12188		334	meter-9005 DEBORAH DR	Water	39965									52	52
401-12189		334	meter-3420 ZANZIBAR CT	Water	39965									6	6
401-12190		334	meter-3420 ZANZIBAR CT	Water	39965									41	41
401-12191		334	meter-2537 FORREST PARK	Water	39965									13	13
401-12192		334	meter-2537 FORREST PARK	Water	39965									40	40
401-12193		334	meter-2653 EDGE CLIFF COURT	Water	39965									26	26
401-12194		334	meter-2653 EDGE CLIFF COURT	Water	39965									94	94
401-12195		334	meter-57 BOB JONES COURT	Water	39965									8	8
401-12196		334	meter-57 BOB JONES COURT	Water	39965									52	52
401-12197		334	meter-233 PILSBURY CIRCLE	Water	39965									6	6
401-12198		334	meter-233 PILSBURY CIRCLE	Water	39965									41	41
401-12199		334	meter-227 RIFLEMAN RD	Water	39965									8	8
401-12200		334	meter-227 RIFLEMAN RD	Water	39965									41	41
401-12201		334	meter-216 COMANCHE TR	Water	39965									12	12
401-12202		334	meter-216 COMANCHE TR	Water	39965									41	41
401-12203		334	meter-208 COMMANCHE	Water	39965									12	12
401-12204		334	meter-208 COMMANCHE	Water	39965									41	41
401-12205		334	meter-328 WILDWOOD DR	Water	39965									38	38
401-12206		334	meter-328 WILDWOOD DR	Water	39965									62	62
401-12207		334	meter-8533 JEANES LN	Water	39965									6	6
401-12208		334	meter-8533 JEANES LN	Water	39965									37	37
401-12209		334	meter-58 CHEYENNE	Water	39965									6	6
401-12210		334	meter-58 CHEYENNE	Water	39965									41	41
401-12211		334	meter-LOT#127 SEC.H CHOCTAW	Water	39965									6	6
401-12212		334	meter-LOT#127 SEC.H CHOCTAW	Water	39965									45	45
401-12213		334	meter-161 LAKE FOREST DR	Water	39965									11	11
401-12214		334	meter-161 LAKE FOREST DR	Water	39965									41	41
401-12215		334	meter-2527 COYOTE TR	Water	39965									41	41
401-12287		334	REPLACED METER-NOT REGISTERING-29722 DENTON	Water	39995									5	5
401-12288		334	REPLACED METER-NOT REGISTERING-29722 DENTON	Water	39995									32	32
401-12289		334	INSTALLED METER-110 E 90	Water	39995									20	20
401-12290		334	REPLACED METER-110 E 90	Water	39995									45	45
401-12291		334	REINSTALLED METER-NEW CUSTOMER-1280 CHARMAINE	Water	39995									4	4
401-12292		334	REINSTALLED METER-NEW CUSTOMER-1280 CHARMAINE	Water	39995									45	45
401-12293		334	REINSTALLED METER-NEW CUSTOMER-2025 ROUND TABLE	Water	39995									12	12
401-12294		334	REINSTALLED METER-NEW CUSTOMER-2025 ROUND TABLE	Water	39995									32	32
401-12295		334	Unable to locate old meter, installed new -29638 ASHVALE	Water	39995									4	4
401-12296		334	TURNED WATER ON-NEW CUSTOMER-29638 ASHVALE	Water	39995									32	32
401-12297		334	REINSTALLED METER-NEW CUSTOMER-2315 W OSAGE	Water	39995									5	5
401-12298		334	REINSTALLED METER-NEW CUSTOMER-2315 W OSAGE	Water	39995									32	32
401-12299		334	REINSTALLED METER-NEW CUSTOMER-LOT 126 SEC D HOLIDAY VIL	Water	39995									13	13
401-12300		334	REINSTALLED METER-NEW CUSTOMER-LOT 126 SEC D HOLIDAY VIL	Water	39995									32	32
401-12301		334	REPLACED METER-UPGRADE-2202 W OSAGE	Water	39995									8	8
401-12302		334	REPLACED METER-UPGRADE-2202 W OSAGE	Water	39995									32	32
401-12303		334	REPLACED METER-UPGRADE-28510 CHAMPION OAKS DR	Water	39995									7	7
401-12304		334	REPLACED METER-UPGRADE-28510 CHAMPION OAKS DR	Water	39995									32	32
401-12305		334	REPLACED METER-NOT REGISTERING-29911 EL PASO	Water	39995									7	7
401-12306		334	REPLACED METER-NOT REGISTERING-29911 EL PASO	Water	39995									32	32
401-12307		334	REINSTALLED METER-NEW CUSTOMER-109 BRIAR HILL LN-WATER ONLY-R	Water	39995									5	5
401-12308		334	REINSTALLED METER-NEW CUSTOMER-109 BRIAR HILL LN-WATER ONLY-R	Water	39995									37	37
401-12309		334	REPLACED METER-NOT REGISTERING-9207 HIDDEN LAKE EAST	Water	39995									5	5
401-12310		334	REPLACED METER-NOT REGISTERING-9207 HIDDEN LAKE EAST	Water	39995									32	32
401-12311		334	REPLACED METER-NOT REGISTERING-29826 MIDLAND ST	Water	39995									5	5
401-12312		334	REPLACED METER-NOT REGISTERING-29826 MIDLAND ST	Water	39995									32	32
401-12313		334	REPLACED METER-SPECIAL REQUEST-SHERWOOD SHORES WELL #2	Water	39995									51	51
401-12315		334	REPLACED METER-UPGRADE-28735 STRATHDON	Water	39995								-	5	5
401-12316		334	REPLACED METER-UPGRADE-28735 STRATHDON	Water	39995								-	32	32
401-12317		334	REPLACED METER-NOT REGISTERING-29110 PORTSOY	Water	39995								-	5	5
401-12318		334	REPLACED METER-NOT REGISTERING-29110 PORTSOY	Water	39995								-	32	32

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
401-12319		334	Installed new meter - turned water on took reading.-29805 ABILENE	Water	39995						-	-	-	3	3
401-12320		334	Installed new meter - turned water on took reading -29805 ABILENE	Water	39995						-	-	-	32	32
401-12321		334	REPLACED METER-NOT REGISTERING-29710 DALLAS ST	Water	39995						-	-	-	5	5
401-12322		334	REPLACED METER-NOT REGISTERING-29710 DALLAS ST	Water	39995						-	-	-	32	32
401-12323		334	REINSTALLED METER-NEW CUSTOMER-29606 DALLAS	Water	39995									3	3
401-12324		334	REINSTALLED METER-NEW CUSTOMER-29606 DALLAS	Water	39995									29	29
401-12325		334	INSTALLED METER-406 WILLOW LN	Water	39995									8	8
401-12326		334	REPLACED METER-406 WILLOW LN	Water	39995									29	29
401-12327		334	REINSTALLED METER-NEW CUSTOMER-30002 PENNSYLVANIA	Water	39995									10	10
401-12328		334	REINSTALLED METER-NEW CUSTOMER-30002 PENNSYLVANIA	Water	39995									33	33
401-12329		334	REPLACED METER-NOT REGISTERING-28818 HIDDEN COVE	Water	39995									5	5
401-12330		334	REPLACED METER-NOT REGISTERING-28818 HIDDEN COVE	Water	39995									29	29
401-12331		334	REPLACED METER-BAD LENS-28822 STRATHDON	Water	39995									7	7
401-12332		334	REPLACED METER-BAD LENS-28822 STRATHDON	Water	39995									29	29
401-12333		334	REPLACED METER-NOT REGISTERING-29811 DENTON	Water	39995									7	7
401-12334		334	REPLACED METER-NOT REGISTERING-29811 DENTON	Water	39995									29	29
401-12335		334	REPLACED METER-NOT REGISTERING-28822 CHAMPION OAKS DR	Water	39995									7	7
401-12336		334	REPLACED METER-NOT REGISTERING-28822 CHAMPION OAKS DR	Water	39995									81	81
401-12337		334	REPLACED METER-NOT REGISTERING-29407 INVERNESS DR	Water	39995									5	5
401-12338		334	REPLACED METER-NOT REGISTERING-29407 INVERNESS DR	Water	39995									29	29
401-12339		334	REPLACED METER-NOT REGISTERING-29010 HIDDEN LAKE CT	Water	39995									7	7
401-12340		334	REPLACED METER-NOT REGISTERING-29010 HIDDEN LAKE CT	Water	39995									29	29
401-12341		334	REPLACED METER-NOT REGISTERING-9215 WATER FRONT COURT	Water	39995									7	7
401-12342		334	REPLACED METER-NOT REGISTERING-9215 WATER FRONT COURT	Water	39995									29	29
401-12343		334	REPLACED METER-BROKEN GLASS-29602 DECKER HILLS DR	Water	39995									7	7
401-12344		334	REPLACED METER-BROKEN GLASS-29602 DECKER HILLS DR	Water	39995									29	29
401-12345		334	REPLACED METER-NOT REGISTERING-29519 DECKER HILLS	Water	39995									5	5
401-12346		334	REPLACED METER-NOT REGISTERING-29519 DECKER HILLS	Water	39995									29	29
401-12347		334	REPLACED METER-NOT REGISTERING-29811 SWEETWATER	Water	39995									7	7
401-12348		334	REPLACED METER-NOT REGISTERING-29811 SWEETWATER	Water	39995									29	29
401-12349		334	REPLACED METER-UPGRADE-29915 TURRIFF CIRCLE	Water	39995									7	7
401-12350		334	REPLACED METER-UPGRADE-29915 TURRIFF CIRCLE	Water	39995									29	29
401-12351		334	REPLACED METER-BAD LENS-29715 ABILENE	Water	39995									7	7
401-12352		334	REPLACED METER-BAD LENS-29715 ABILENE	Water	39995									29	29
401-12353		334	REPLACED METER-UPGRADE-29714 ABILENE	Water	39995									7	7
401-12354		334	REPLACED METER-UPGRADE-29714 ABILENE	Water	39995									29	29
401-12355		334	REPLACED METER-NOT REGISTERING-29802 WICHITA FALLS	Water	39995									5	5
401-12356		334	REPLACED METER-NOT REGISTERING-29802 WICHITA FALLS	Water	39995									29	29
401-12357		334	INSTALLED METER-1 POOL	Water	39995									42	42
401-12358		334	INSTALLED METER-1 POOL	Water	39995									72	72
401-12359		334	REPLACED METER-NOT REGISTERING-28914 CHAMPION OAKS DR	Water	39995									7	7
401-12360		334	REPLACED METER-NOT REGISTERING-28914 CHAMPION OAKS DR	Water	39995									29	29
401-12361		334	REPLACED METER-NOT REGISTERING-28418 CHAMPION OAKS DR	Water	39995									7	7
401-12362		334	REPLACED METER-NOT REGISTERING-28418 CHAMPION OAKS DR	Water	39995									29	29
401-12363		334	REPLACED METER-BAD LENS-29826 TEMPLE	Water	39995									10	10
401-12364		334	REPLACED METER-BAD LENS-29826 TEMPLE	Water	39995									29	29
401-12365		334	REPLACED METER-BAD LENS-29106 CULLEN	Water	39995									5	5
401-12366		334	REPLACED METER-BAD LENS-29106 CULLEN	Water	39995									29	29
401-12367		334	REPLACED METER-BAD LENS-28931 PERTH CIRCLE EAST	Water	39995									12	12
401-12368		334	REPLACED METER-BAD LENS-28931 PERTH CIRCLE EAST	Water	39995									34	34
401-12369		334	INSTALLED METER-2405 SWEET BAY DR	Water	39995									8	8
401-1237		334	Meters	Water	34486									398	398
401-12370		334	REPLACED METER-2405 SWEET BAY DR	Water	39995									29	29
401-12371		334	REPLACED METER-BAD LENS-30018 TURRIFF CIRCLE	Water	39995									5	5
401-12372		334	REPLACED METER-BAD LENS-30018 TURRIFF CIRCLE	Water	39995									29	29
401-12373		334	REPLACED METER-BAD LENS-30110 TURRIFF CIRCLE	Water	39995									5	5
401-12374		334	REPLACED METER-BAD LENS-30110 TURRIFF CIRCLE	Water	39995									29	29
401-12375		334	REPLACED METER-BAD LENS-30319 TURRIFF CIRCLE	Water	39995									7	7
401-12376		334	REPLACED METER-BAD LENS-30319 TURRIFF CIRCLE	Water	39995									29	29
401-12377		334	REPLACED METER-UPGRADE-28911 PORTSOY	Water	39995									5	5
401-12378		334	REPLACED METER-UPGRADE-28911 PORTSOY	Water	39995									29	29
401-12379		334	meter changed meter as per cust request -10791 PINE ST	Water	39995									7	7
401-12380		334	VERIFIED CALIBRATION OF METER & REPLACED-10791 PINE ST	Water	39995						-	-	-	29	29
401-12381		334	METER STUCK REPLACE METERD METER-100 CEDAR VALLEY DRIVE	Water	39995						-	-	-	26	26
401-12382		334	METER STUCK REPLACE METERD METER-100 CEDAR VALLEY DRIVE	Water	39995						-	-	-	42	42
401-12383		334	REPLACED METER-SPECIAL REQUEST-546 LONGHORN DRIVE	Water	39995						-	-	-	11	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
401-12384		334	REPLACED METER-SPECIAL REQUEST-546 LONGHORN DRIVE	Water	39995						-	-	-	43	43
401-12385		334	REPLACED METER-SPECIAL REQUEST-893 PINWAH PINES	Water	39995						-	-	-	12	12
401-12386		334	REPLACED METER-SPECIAL REQUEST-893 PINWAH PINES	Water	39995						-	-	-	43	43
401-12387		334	REPLACED METER-SPECIAL REQUEST-12-5 GOVERNORS POINT	Water	39995						-	-	-	10	10
401-12388		334	REPLACED METER-SPECIAL REQUEST-12-5 GOVERNORS POINT	Water	39995									42	42
401-12389		334	REPLACED METER-SPECIAL REQUEST-361 CHISHOLM TR	Water	39995									11	11
401-12390		334	REPLACED METER-SPECIAL REQUEST-361 CHISHOLM TR	Water	39995									43	43
401-12391		334	REPLACED METER-SPECIAL REQUEST-CLUB HOUSE	Water	39995									13	13
401-12392		334	REPLACED METER-SPECIAL REQUEST-CLUB HOUSE	Water	39995									114	114
401-12393		334	REPLACED METER-SPECIAL REQUEST-132-B CANADIAN DR	Water	39995									12	12
401-12394		334	REPLACED METER-SPECIAL REQUEST-132-B CANADIAN DR	Water	39995									89	89
401-12395		334	REPLACED METER-NOT REGISTERING-10701 PINE ST	Water	39995									11	11
401-12396		334	REPLACED METER-NOT REGISTERING-10701 PINE ST	Water	39995									42	42
401-12397		334	REPLACED METER-SPECIAL REQUEST-11788 COCHRAN #12010	Water	39995									6	6
401-12398		334	REPLACED METER-SPECIAL REQUEST-11788 COCHRAN #12010	Water	39995									42	42
401-12399		334	REPLACED METER-SPECIAL REQUEST-1448 LAKEVIEW DRIVE	Water	39995									7	7
401-12400		334	REPLACED METER-SPECIAL REQUEST-1448 LAKEVIEW DRIVE	Water	39995									42	42
401-12401		334	REPLACED METER-BAD LENS-29811 STONEHAVEN	Water	39995									5	5
401-12402		334	REPLACED METER-BAD LENS-29811 STONEHAVEN	Water	39995									42	42
401-12403		334	REPLACED METER-BAD LENS-30010 TURRIFF CIRCLE	Water	39995									7	7
401-12404		334	REPLACED METER-BAD LENS-30010 TURRIFF CIRCLE	Water	39995									42	42
401-12405		334	REPLACED METER-BAD LENS-29914 DENTON	Water	39995									5	5
401-12406		334	REPLACED METER-BAD LENS-29914 DENTON	Water	39995									42	42
401-12407		334	REPLACED METER-BAD LENS-2-32 GOVERNORS POINT	Water	39995									10	10
401-12408		334	REPLACED METER-BAD LENS-2-32 GOVERNORS POINT	Water	39995									42	42
401-12409		334	METER STUCK REPLACE METERD METER-188 SUNRAY ST	Water	39995									16	16
401-12410		334	METER STUCK REPLACE METERD METER-188 SUNRAY ST	Water	39995									42	42
401-12411		334	REPLACED METER-UPGRADE-30003 AMARILLO	Water	39995									7	7
401-12412		334	REPLACED METER-UPGRADE-30003 AMARILLO	Water	39995									94	94
401-12413		334	REPLACED METER-BAD LENS-29902 AMARILLO	Water	39995									7	7
401-12414		334	REPLACED METER-BAD LENS-29902 AMARILLO	Water	39995									42	42
401-12415		334	REPLACED METER-BROKEN GLASS-29823 MIDLAND	Water	39995									5	5
401-12416		334	REPLACED METER-BROKEN GLASS-29823 MIDLAND	Water	39995									42	42
401-12417		334	REPLACED METER-SPECIAL REQUEST-11209 LEWIS CREEK CIRCLE	Water	39995									9	9
401-12418		334	REPLACED METER-SPECIAL REQUEST-11209 LEWIS CREEK CIRCLE	Water	39995									104	104
401-12419		334	REPLACED METER-NOT REGISTERING-29914 DALLAS	Water	39995									5	5
401-12420		334	REPLACED METER-NOT REGISTERING-29914 DALLAS	Water	39995									32	32
401-12421		334	REPLACED METER-NOT REGISTERING-29910 DALLAS ST	Water	39995									6	6
401-12422		334	REPLACED METER-NOT REGISTERING-29910 DALLAS ST	Water	39995									32	32
401-12423		334	REPLACED METER-SPECIAL REQUEST-217 LAKEFRONT DR	Water	39995									16	16
401-12424		334	REPLACED METER-SPECIAL REQUEST-217 LAKEFRONT DR	Water	39995									70	70
401-12425		334	REPLACED METER-SPECIAL REQUEST-5373 TRIPLE N RANCH RD	Water	39995									23	23
401-12426		334	REPLACED METER-SPECIAL REQUEST-5373 TRIPLE N RANCH RD	Water	39995									69	69
401-12427		334	REPLACED METER-SPECIAL REQUEST-5926 SH 274	Water	39995									11	11
401-12428		334	REPLACED METER-SPECIAL REQUEST-5926 SH 274	Water	39995									69	69
401-12429		334	REPLACED METER-SPECIAL REQUEST-178 BEACHWOOD DR	Water	39995									15	15
401-12430		334	REPLACED METER-SPECIAL REQUEST-178 BEACHWOOD DR	Water	39995									69	69
401-12431		334	REPLACED METER-SPECIAL REQUEST-352 BEACHSIDE DR	Water	39995									23	23
401-12432		334	REPLACED METER-SPECIAL REQUEST-352 BEACHSIDE DR	Water	39995									69	69
401-12433		334	REPLACED METER-SPECIAL REQUEST-124 BAY TREE TRAIL	Water	39995									5	5
401-12434		334	REPLACED METER-SPECIAL REQUEST-124 BAY TREE TRAIL	Water	39995									70	70
401-12435		334	REPLACED METER-SPECIAL REQUEST-119 BAY TREE TRAIL	Water	39995									23	23
401-12436		334	REPLACED METER-SPECIAL REQUEST-119 BAY TREE TRAIL	Water	39995									162	162
401-12437		334	REPLACED METER-NOT REGISTERING-29907 DENTON	Water	39995									5	5
401-12438		334	REPLACED METER-NOT REGISTERING-29907 DENTON	Water	39995									32	32
401-12439		334	REINSTALLED METER-NEW CUSTOMER-9230 HIDDEN LAKE EAST	Water	39995									5	5
401-12440		334	REINSTALLED METER-NEW CUSTOMER-9230 HIDDEN LAKE EAST	Water	39995									32	32
401-12441		334	REINSTALLED METER-NEW CUSTOMER-28502 HIDDEN LAKE WEST	Water	39995									5	5
401-12442		334	REINSTALLED METER-NEW CUSTOMER-28502 HIDDEN LAKE WEST	Water	39995									32	32
401-12443		334	REPLACED METER-NOT REGISTERING-29910 DENTON	Water	39995									3	3
401-12444		334	REPLACED METER-NOT REGISTERING-29910 DENTON	Water	39995									32	32
401-12445		334	Unable to locate old meter installed new one-9203 HIDDEN LAKE CIRCLE	Water	39995									6	6
401-12446		334	REINSTALLED METER-NEW CUSTOMER-9203 HIDDEN LAKE CIRCLE	Water	39995								-	32	32
401-12447		334	change out meter at water plant -HOLIDAY VILLAGES OF LIVINGS WELL #2	Water	39995								-	12	12
401-12449		334	REPLACE METER HIGH MILES -COUNTRYWOOD WELL #1	Water	39995								-	57	57
401-12451		334	INSTALLED METER-5469 SERENITY NORTH	Water	39995								-	27	27

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
401-12452		334	Found meter missing- installed new meter meter w -5469 SERENITY NORTH	Water	39995						-	-	-	32	32
401-12453		334	REINSTALLED METER-NEW CUSTOMER-29710 TILLBURY COURT	Water	39995						-	-	-	5	5
401-12454		334	REINSTALLED METER-NEW CUSTOMER-29710 TILLBURY COURT	Water	39995						-	-	-	32	32
401-12457		334	METER STUCK REPLACE METERD METER-29907 TURRIFF CIRCLE	Water	39995						-	-	-	5	5
401-12458		334	METER STUCK REPLACE METERD METER-29907 TURRIFF CIRCLE	Water	39995									32	32
401-12459		334	REPLACED METER-NOT REGISTERING-29822 DENTON	Water	39995									5	5
401-12460		334	REPLACED METER-NOT REGISTERING-29822 DENTON	Water	39995									32	32
401-12461		334	REPLACED METER-NOT REGISTERING-29818 HIGHLAND BLVD	Water	39995									5	5
401-12462		334	REPLACED METER-NOT REGISTERING-29818 HIGHLAND BLVD	Water	39995									32	32
401-12463		334	INSTALLED METER-290 RIVERVIEW DR	Water	39995									5	5
401-12464		334	INSTALLED METER-290 RIVERVIEW DR	Water	39995									53	53
401-12465		334	REINSTALLED METER-NEW CUSTOMER-11894 COCHRAN ST	Water	39995									5	5
401-12466		334	REINSTALLED METER-NEW CUSTOMER-11894 COCHRAN ST	Water	39995									41	41
401-12467		334	INSTALLED METER-2319 W OSAGE	Water	39995									12	12
401-12468		334	REPLACED METER-2319 W OSAGE	Water	39995									41	41
401-12469		334	INSTALLED METER-30 ESSEX/4-217 DOVER	Water	39995									7	7
401-12470		334	REINSTALLED METER-NEW CUSTOMER-30 ESSEX/4-217 DOVER	Water	39995									41	41
401-12471		334	INSTALLED METER-519 PINEWOOD DR	Water	39995									6	6
401-12472		334	REPLACED METER-519 PINEWOOD DR	Water	39995									38	38
401-12473		334	REPLACED METER-SPECIAL REQUEST-6635 SILVER SADDLE CT	Water	39995									23	23
401-12474		334	REPLACED METER-SPECIAL REQUEST-6635 SILVER SADDLE CT	Water	39995									52	52
401-12475		334	REPLACED METER-NOT REGISTERING-4750 BRAZOS CR	Water	39995									8	8
401-12476		334	REPLACED METER-NOT REGISTERING-4750 BRAZOS CR	Water	39995									41	41
401-12477		334	REPLACED METER-BROKEN GLASS-8953 DONS CT	Water	39995									6	6
401-12478		334	REPLACED METER-BROKEN GLASS-8953 DONS CT	Water	39995									38	38
401-12479		334	INSTALLED METER-3905 MONTGOMERY DR	Water	39995									39	39
401-12480		334	REPLACED METER-3905 MONTGOMERY DR	Water	39995									108	108
401-12481		334	REPLACED METER-NOT REGISTERING-3700 N SAGECREST CT	Water	39995									19	19
401-12482		334	REPLACED METER-NOT REGISTERING-3700 N SAGECREST CT	Water	39995									103	103
401-12483		334	REPLACED METER-NOT REGISTERING-3803 CANYON RD	Water	39995									38	38
401-12484		334	REPLACED METER-NOT REGISTERING-3803 CANYON RD	Water	39995									62	62
401-12485		334	REPLACED METER-BROKEN GLASS-561 LAZY IKE/87 ANGLERS	Water	39995									8	8
401-12486		334	REPLACED METER-BROKEN GLASS-561 LAZY IKE/87 ANGLERS	Water	39995									41	41
401-12487		334	REPLACED METER-BAD LENS-159 ERIN DR/25 UNIT 3 CAMB	Water	39995									5	5
401-12488		334	REPLACED METER-BAD LENS-159 ERIN DR/25 UNIT 3 CAMB	Water	39995									41	41
401-12489		334	REPLACED METER-SPECIAL REQUEST-923 GUADALUPE RIVER	Water	39995									41	41
401-12490		334	METER STUCK REPLACE METERD METER-104 ST ANDREWS DR	Water	39995									39	39
401-12491		334	METER STUCK REPLACE METERD METER-104 ST ANDREWS DR	Water	39995									50	50
401-12492		334	REPLACED METER-UPGRADE-30010 TURRIFF CIRCLE	Water	39995									5	5
401-12493		334	REPLACED METER-UPGRADE-30010 TURRIFF CIRCLE	Water	39995									41	41
401-12494		334	REPLACED METER-UPGRADE-29202 PORTSOY	Water	39995									5	5
401-12495		334	REPLACED METER-UPGRADE-29202 PORTSOY	Water	39995									41	41
401-12496		334	REPLACED METER-BROKEN GLASS-3513 CR 805 B	Water	39995									3	3
401-12497		334	REPLACED METER-BROKEN GLASS-3513 CR 805 B	Water	39995									38	38
401-12498		334	REPLACED METER-UPGRADE-7710 APOLLO DR	Water	39995									4	4
401-12499		334	REPLACED METER-UPGRADE-7710 APOLLO DR	Water	39995									38	38
401-12500		334	INSTALLED METER-522 AUTUMN WOODS DR	Water	39995									13	13
401-12501		334	INSTALLED METER-522 AUTUMN WOODS DR	Water	39995									38	38
401-12502		334	INSTALLED METER-229 QUAIL RUN RD	Water	39995									48	48
401-12503		334	INSTALLED METER-229 QUAIL RUN RD	Water	39995									67	67
401-12504		334	INSTALLED METER-120 SHADY TRAIL	Water	39995									19	19
401-12505		334	INSTALLED METER-120 SHADY TRAIL	Water	39995									38	38
401-12506		334	INSTALLED METER-1024 LAKESIDE	Water	39995									16	16
401-12507		334	INSTALLED METER-1024 LAKESIDE	Water	39995									38	38
401-12508		334	INSTALLED METER-327 EASTERN HILLS	Water	39995									13	13
401-12509		334	INSTALLED METER-327 EASTERN HILLS	Water	39995									38	38
401-12510		334	INSTALLED METER-110 PIN OAK	Water	39995									13	13
401-12511		334	INSTALLED METER-110 PIN OAK	Water	39995									38	38
401-12512		334	INSTALLED METER-359 BOIS D'ARC	Water	39995									11	11
401-12513		334	INSTALLED METER-359 BOIS D'ARC	Water	39995									38	38
401-12514		334	INSTALLED METER-1330 LAKESIDE DR	Water	39995									16	16
401-12515		334	INSTALLED METER-1330 LAKESIDE DR	Water	39995									38	38
401-12516		334	INSTALLED METER-409 WATERWOOD LOOP	Water	39995						-	-	-	13	13
401-12517		334	INSTALLED METER-409 WATERWOOD LOOP	Water	39995						-	-	-	38	38
401-12518		334	INSTALLED METER-670 LAKE O'PINES ROAD	Water	39995						-	-	-	11	11
401-12519		334	INSTALLED METER-670 LAKE O'PINES ROAD	Water	39995						-	-	-	38	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
401-12520		334	INSTALLED METER-125 TALL PINES RD	Water	39995						-	-	-	13	13
401-12521		334	INSTALLED METER-125 TALL PINES RD	Water	39995						-	-	-	38	38
401-12522		334	INSTALLED METER-4991 FM 729	Water	39995						-	-	-	13	13
401-12523		334	INSTALLED METER-4991 FM 729	Water	39995						-	-	-	38	38
401-12524		334	INSTALLED METER-130 FOREST HAVEN	Water	39995									16	16
401-12525		334	INSTALLED METER-130 FOREST HAVEN	Water	39995									38	38
401-12526		334	INSTALLED METER-559 FOREST RIDGE	Water	39995									13	13
401-12527		334	INSTALLED METER-559 FOREST RIDGE	Water	39995									38	38
401-12528		334	INSTALLED METER-300 PLEASANT OAK	Water	39995									16	16
401-12529		334	INSTALLED METER-300 PLEASANT OAK	Water	39995									38	38
401-12530		334	INSTALLED METER-233 G PINE HARBOR	Water	39995									13	13
401-12531		334	INSTALLED METER-233 G PINE HARBOR	Water	39995									38	38
401-12532		334	INSTALLED METER-719 BRIARWOOD DR	Water	39995									5	5
401-12533		334	INSTALLED METER-719 BRIARWOOD DR	Water	39995									38	38
401-12534		334	REPLACED METER-BROKEN GLASS-90 ANGLERS-LAZY IKE	Water	39995									27	27
401-12535		334	REPLACED METER-BROKEN GLASS-90 ANGLERS-LAZY IKE	Water	39995									90	90
401-12536		334	INSTALLED METER-2222 RICE FLOWER DR	Water	39995									12	12
401-12537		334	REPLACED METER-2222 RICE FLOWER DR	Water	39995									50	50
401-12538		334	REPLACED METER-NOT REGISTERING-82 SHADOW LN/3-4 BK16 TWOO	Water	39995									14	14
401-12539		334	REPLACED METER-NOT REGISTERING-82 SHADOW LN/3-4 BK16 TWOO	Water	39995									38	38
401-12540		334	REPLACED METER-NOT REGISTERING-8 BK12 TWOOD	Water	39995									8	8
401-12541		334	REPLACED METER-NOT REGISTERING-8 BK12 TWOOD	Water	39995									38	38
401-12542		334	REPLACED METER-NOT REGISTERING-9 BK14 TWOOD	Water	39995									7	7
401-12543		334	REPLACED METER-NOT REGISTERING-9 BK14 TWOOD	Water	39995									38	38
401-12544		334	Installed meter and turned water on -469 CHEYENNE	Water	39995									6	6
401-12545		334	Installed meter and turned water on -469 CHEYENNE	Water	39995									38	38
401-12546		334	INSTALLED METER-330 EASTERN HILLS DR	Water	39995									43	43
401-12547		334	REPLACED METER-330 EASTERN HILLS DR	Water	39995									78	78
401-12548		334	REPLACED METER-BROKEN GLASS-1740 CONTINENTAL DR	Water	39995									12	12
401-12549		334	REPLACED METER-BROKEN GLASS-1740 CONTINENTAL DR	Water	39995									38	38
401-12550		334	REINSTALLED METER-NEW CUSTOMER-611 CHEYENNE	Water	39995									3	3
401-12551		334	REINSTALLED METER-NEW CUSTOMER-611 CHEYENNE	Water	39995									38	38
401-12552		334	REINSTALLED METER-NEW CUSTOMER-1-246 WILL STUTLEY	Water	39995									8	8
401-12553		334	REINSTALLED METER-NEW CUSTOMER-1-246 WILL STUTLEY	Water	39995									38	38
401-12554		334	REINSTALLED METER-NEW CUSTOMER-481 SIOUX	Water	39995									6	6
401-12555		334	REINSTALLED METER-NEW CUSTOMER-481 SIOUX	Water	39995									38	38
401-12556		334	REINSTALLED METER-NEW CUSTOMER-30218 TURRIFF CIRCLE	Water	39995									5	5
401-12557		334	REINSTALLED METER-NEW CUSTOMER-30218 TURRIFF CIRCLE	Water	39995									38	38
401-12558		334	REPLACED METER-NOT REGISTERING-915 APACHE RIDGE RD	Water	39995									26	26
401-12559		334	REPLACED METER-NOT REGISTERING-915 APACHE RIDGE RD	Water	39995									38	38
401-12560		334	REPLACED METER-NOT REGISTERING-1217 COMANCHE COVE DR	Water	39995									13	13
401-12561		334	REPLACED METER-NOT REGISTERING-1217 COMANCHE COVE DR	Water	39995									38	38
401-12562		334	REPLACED METER-BROKEN GLASS-236 PARADISE CV RD/3-4& 83	Water	39995									27	27
401-12563		334	REPLACED METER-BROKEN GLASS-236 PARADISE CV RD/3-4& 83	Water	39995									38	38
401-12564		334	REPLACED METER-NOT REGISTERING-HWY 56 WESTVIEW	Water	39995									7	7
401-12565		334	REPLACED METER-NOT REGISTERING-HWY 56 WESTVIEW	Water	39995									50	50
401-12566		334	METER STUCK REPLACE METERD METER-816 BUCKBOARD TR	Water	39995									6	6
401-12567		334	METER STUCK REPLACE METERD METER-816 BUCKBOARD TR	Water	39995									38	38
401-12568		334	METER STUCK REPLACE METERD METER-3401 MARIANA CT	Water	39995									2	2
401-12569		334	METER STUCK REPLACE METERD METER-3401 MARIANA CT	Water	39995									38	38
401-12570		334	REPLACED METER-BROKEN GLASS-4227 COTTONWOOD.	Water	39995									3	3
401-12571		334	REPLACED METER-BROKEN GLASS-4227 COTTONWOOD	Water	39995									38	38
401-12572		334	REPLACED METER-NOT REGISTERING-9433 CRYSTAL SPRINGS DR	Water	39995									6	6
401-12573		334	REPLACED METER-NOT REGISTERING-9433 CRYSTAL SPRINGS DR	Water	39995									38	38
401-12574		334	INSTALLED METER-16823 CARLSWOOD DR	Water	39995									10	10
401-12575		334	REPLACED METER-16823 CARLSWOOD DR	Water	39995									31	31
401-12576		334	Replaced meter -9181 CR 4221	Water	39995									17	17
401-12577		334	meter and also replaced meter box	Water	39995									49	49
401-12578		334	EXCAVATED & REPAIRED SHORT TAP LEAK-3904 GREENBROOK	Water	39995									65	65
401-12579		334	REPLACE METER. HIGH MILES.-3904 GREENBROOK	Water	39995									90	90
401-12580		334	REPLACED BROKEN METER-3624 CR 805 B	Water	39995									91	91
401-12581		334	REPLACED BROKEN METER-3624 CR 805 B	Water	39995									113	113
401-12582		334	REPLACED METER-BAD LENS-251 SHERWOOD DR/1-25-26-27	Water	39995								-	11	11
401-12583		334	REPLACED METER-BAD LENS-251 SHERWOOD DR/1-25-26-27	Water	39995								-	40	40
401-12584		334	REPLACED METER-BROKEN GLASS-4-354 CASTLEBAR DR	Water	39995								-	11	11
401-12585		334	REPLACED METER-BROKEN GLASS-4-354 CASTLEBAR DR	Water	39995								-	38	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
401-12586		334	INSTALLED METER-4549 ARROWHEAD DR	Water	39995						-	-	-	31	31
401-12587		334	Installed new meter -6070 CLEAR CREEK RD	Water	39995						-	-	-	7	7
401-12588		334	Installed new meter	Water	39995						-	-	-	31	31
401-12589		334	Installed new meter a-7128 BROKEN BOW DR	Water	39995						-	-	-	14	14
401-12590		334	Installed new meter	Water	39995									31	31
401-12591		334	REPLACED METER-NOT REGISTERING-8929 KARENS CORNER	Water	39995									11	11
401-12592		334	REPLACED METER-NOT REGISTERING-8929 KARENS CORNER	Water	39995									41	41
401-12593		334	REPLACED METER-NOT REGISTERING-9513 THOMPSON RD	Water	39995									7	7
401-12594		334	REPLACED METER-NOT REGISTERING-9513 THOMPSON RD	Water	39995									32	32
401-12595		334	REPLACED METER-NOT REGISTERING-9601 KELLY LN	Water	39995									12	12
401-12596		334	REPLACED METER-NOT REGISTERING-9601 KELLY LN	Water	39995									41	41
401-12597		334	Someone has taken meter, and installed a new one -29006 PARK PLACE DRIVE	Water	39995									25	25
401-12598		334	meter	Water	39995									33	33
401-12599		334	METER STUCK REPLACE METERD METER-208 SUNRAY ST	Water	39995									15	15
401-12600		334	METER STUCK REPLACE METERD METER-208 SUNRAY ST	Water	39995									35	35
401-12601		334	Installed meter and turned water on.-256 BROKEN BOW	Water	39995									6	6
401-12602		334	Installed meter and turned water on -256 BROKEN BOW	Water	39995									31	31
401-12603		334	REINSTALLED METER-NEW CUSTOMER-314 JANICE	Water	39995									16	16
401-12604		334	REINSTALLED METER-NEW CUSTOMER-314 JANICE	Water	39995									31	31
401-12605		334	REPLACED METER-BROKEN GLASS-913 NACOGDOCHES RIVER RD	Water	39995									6	6
401-12606		334	REPLACED METER-BROKEN GLASS-913 NACOGDOCHES RIVER RD	Water	39995									31	31
401-12607		334	REPLACED METER-NOT REGISTERING-599 CHOCTAW	Water	39995									11	11
401-12608		334	REPLACED METER-NOT REGISTERING-599 CHOCTAW	Water	39995									31	31
401-12609		334	INSTALLED METER-7832 VILLAGE LN	Water	39995									37	37
401-12610		334	REINSTALLED METER-NEW CUSTOMER-6021 NEW MEXICO	Water	39995									45	45
401-12611		334	REPLACED METER-UPGRADE-29002 CULLEN	Water	39995									7	7
401-12612		334	REPLACED METER-UPGRADE-29002 CULLEN	Water	39995									35	35
401-12613		334	REPLACED METER-NOT REGISTERING-SEC C L-321LAKE O THE PINE	Water	39995									8	8
401-12614		334	REPLACED METER-NOT REGISTERING-SEC C L-321LAKE O THE PINE	Water	39995									36	36
401-12615		334	REPLACED METER-UPGRADE-29503 ABERDEEN	Water	39995									5	5
401-12616		334	REPLACED METER-UPGRADE-29503 ABERDEEN	Water	39995									35	35
401-12617		334	REPLACED METER-UPGRADE-29615 INVERNESS DR	Water	39995									5	5
401-12618		334	REPLACED METER-UPGRADE-29615 INVERNESS DR	Water	39995									35	35
401-12619		334	REPLACED METER-UPGRADE-29206 PORTSOY	Water	39995									5	5
401-1262		334	Meters	Water	34486									414	414
401-12620		334	REPLACED METER-UPGRADE-29206 PORTSOY	Water	39995									49	49
401-12621		334	REPLACED METER-BAD LENS-1703 BOOTHILL RD	Water	39995									35	35
401-12622		334	INSTALLED METER-16960 CR 2830	Water	39995									11	11
401-12623		334	INSTALLED METER-16960 CR 2830	Water	39995									35	35
401-12624		334	INSTALLED METER-530 CONCHO	Water	39995									3	3
401-12625		334	INSTALLED METER-530 CONCHO	Water	39995									35	35
401-12626		334	installed new meter and meter box-11222 LAKE SIDE LN	Water	39995									16	16
401-12627		334	REPLACED METER-11222 LAKE SIDE LN	Water	39995									49	49
401-12628		334	REPLACED METER-NOT REGISTERING-SEC E L-241 WATERWOOD LOOP	Water	39995									5	5
401-12629		334	REPLACED METER-NOT REGISTERING-SEC E L-241 WATERWOOD LOOP	Water	39995									36	36
401-12630		334	REPLACE METER ON FACILITY SO'S-2528 WATERWOOD DR	Water	39995									43	43
401-12679		334	FACILITY WORK COMPLETED -VALLEY VIEW BPS #1	Water	40026									6	6
401-12680		334	FACILITY WORK COMPLETED -VALLEY VIEW BPS #1	Water	40026									393	393
401-12681		334	REPLACED METER-NOT REGISTERING-SIMMONS SHORES WELL #1	Water	40026									14	14
401-12682		334	REPLACED METER-NOT REGISTERING-SIMMONS SHORES WELL #1	Water	40026									134	134
401-12683		334	REPLACED METER-NOT REGISTERING-1709 GILL ST	Water	40026									14	14
401-12684		334	REPLACED METER-NOT REGISTERING-1709 GILL ST	Water	40026									35	35
401-12685		334	REPLACED METER-NOT REGISTERING-2625 LUISA LN	Water	40026									19	19
401-12686		334	REPLACED METER-NOT REGISTERING-2625 LUISA LN	Water	40026									35	35
401-12687		334	REPLACE METER-RT 3 BOX 15	Water	40026									35	35
401-12688		334	REPLACE METER-RT 3 BOX 15	Water	40026									40	40
401-12689		334	REPLACED METER-BROKEN GLASS-34 PECAN DR/13 SS	Water	40026									19	19
401-12690		334	REPLACED METER-BROKEN GLASS-34 PECAN DR/13 SS	Water	40026									35	35
401-12691		334	REPLACED METER-NOT REGISTERING-787 PARADISE COVE/108-109	Water	40026									14	14
401-12692		334	REPLACED METER-NOT REGISTERING-787 PARADISE COVE/108-109	Water	40026									35	35
401-12693		334	REPLACED METER-NOT REGISTERING-207 WALES DR/16-17 CAMB	Water	40026									14	14
401-12694		334	REPLACED METER-NOT REGISTERING-207 WALES DR/16-17 CAMB	Water	40026									35	35
401-12695		334	METER STUCK REPLACE METERD METER-2714 CENTAURUS WAY	Water	40026						-	-	-	2	2
401-12696		334	METER STUCK REPLACE METERD METER-2714 CENTAURUS WAY	Water	40026						-	-	-	35	35
401-12697		334	REPLACED METER-UPGRADE-29618 ABILENE	Water	40026						-	-	-	5	5
401-12698		334	REPLACED METER-UPGRADE-29618 ABILENE	Water	40026						-	-	-	35	35

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401-12699		334	REPLACE METER-2219 RICEFLOWER	Water	40026						-	-	-	12	12
401-127		334	Meters	Water	33756						-	-	-	7	7
401-12700		334	REPLACE METER-2219 RICEFLOWER	Water	40026						-	-	-	35	35
401-12701		334	REPLACED METER-NOT REGISTERING-29602 DECKER HILLS DR	Water	40026						-	-	-	5	5
401-12702		334	REPLACED METER-NOT REGISTERING-29602 DECKER HILLS DR	Water	40026									35	35
401-12703		334	REPLACED METER-NOT REGISTERING-29518 DECKER HILLS DR	Water	40026									5	5
401-12704		334	REPLACED METER-NOT REGISTERING-29518 DECKER HILLS DR	Water	40026									35	35
401-12705		334	REPLACED METER-UPGRADE-29714 SANDEND	Water	40026									5	5
401-12706		334	REPLACED METER-UPGRADE-29714 SANDEND	Water	40026									35	35
401-12707		334	REPLACED METER-UPGRADE-29206 ABERDEEN	Water	40026									5	5
401-12708		334	REPLACED METER-UPGRADE-29206 ABERDEEN	Water	40026									35	35
401-12709		334	REPLACED METER-BROKEN GLASS-721 COMANCHE COVE DR	Water	40026									35	35
401-12710		334	METER STUCK REPLACE METERD METER-709 HARNESS TR	Water	40026									3	3
401-12711		334	METER STUCK REPLACE METERD METER-709 HARNESS TR	Water	40026									35	35
401-12712		334	REPLACED METER-BROKEN GLASS-29907 BALTIC AVE	Water	40026									14	14
401-12713		334	REPLACED METER-BROKEN GLASS-29907 BALTIC AVE	Water	40026									35	35
401-12714		334	REPLACED METER-NOT REGISTERING-6 UNIT3 CAMB	Water	40026									8	8
401-12715		334	REPLACED METER-NOT REGISTERING-6 UNIT3 CAMB	Water	40026									35	35
401-12716		334	REPLACED METER-BAD LENS-148 CANTERBURY LANE	Water	40026									8	8
401-12717		334	REPLACED METER-BAD LENS-148 CANTERBURY LANE	Water	40026									35	35
401-12718		334	REINSTALLED METER-NEW CUSTOMER-29626 DUNDEE	Water	40026									4	4
401-12719		334	REINSTALLED METER-NEW CUSTOMER-29626 DUNDEE	Water	40026									35	35
401-12720		334	REINSTALLED METER-DELQ ACCOUNT-29618 MIDLAND	Water	40026									2	2
401-12721		334	REINSTALLED METER-DELQ ACCOUNT-29618 MIDLAND	Water	40026									35	35
401-12722		334	REPLACED METER-NOT REGISTERING-28515 CHAMPION OAKS DR	Water	40026									5	5
401-12723		334	REPLACED METER-NOT REGISTERING-28515 CHAMPION OAKS DR	Water	40026									35	35
401-12724		334	REINSTALLED METER-NEW CUSTOMER-823 MILLCREEK MEADOWS/34MCM	Water	40026									12	12
401-12725		334	REINSTALLED METER-NEW CUSTOMER-823 MILLCREEK MEADOWS/34MCM	Water	40026									35	35
401-12726		334	REPLACED METER-NOT REGISTERING-GREEN ACRES WELL #2	Water	40026									7	7
401-12727		334	REPLACED METER-NOT REGISTERING-GREEN ACRES WELL #2	Water	40026									120	120
401-12728		334	REPLACED METER-BROKEN GLASS-218 ANGLERS BEACH/278 ANG	Water	40026									22	22
401-12729		334	REPLACED METER-BROKEN GLASS-218 ANGLERS BEACH/278 ANG	Water	40026									35	35
401-12730		334	REPLACED METER-BROKEN GLASS-1-959 LAKE RD	Water	40026									6	6
401-12731		334	REPLACED METER-BROKEN GLASS-1-959 LAKE RD	Water	40026									67	67
401-12732		334	REPLACED METER-NOT REGISTERING-ELLIOTT RD/WV	Water	40026									7	7
401-12733		334	REPLACED METER-NOT REGISTERING-ELLIOTT RD/WV	Water	40026									36	36
401-12734		334	REPLACED METER-BAD LENS-515 DEER RUN/26 CEI	Water	40026									5	5
401-12735		334	REPLACED METER-BAD LENS-515 DEER RUN/26 CEI	Water	40026									35	35
401-12736		334	REPLACED METER-NOT REGISTERING-403 KATIE ROSE LN/17 CEIII	Water	40026									5	5
401-12737		334	REPLACED METER-NOT REGISTERING-403 KATIE ROSE LN/17 CEIII	Water	40026									47	47
401-12738		334	METER STUCK REPLACE METERD METER-3723 UTAH TRAIL	Water	40026									6	6
401-12739		334	METER STUCK REPLACE METERD METER-3723 UTAH TRAIL	Water	40026									35	35
401-12740		334	REPLACED METER-NOT REGISTERING-1960 HILLCREST/1-852 HILLC	Water	40026									19	19
401-12741		334	REPLACED METER-NOT REGISTERING-1960 HILLCREST/1-852 HILLC	Water	40026									67	67
401-12742		334	REPLACED METER-UPGRADE-4505 TENNESSEE TR	Water	40026									35	35
401-12743		334	REPLACED METER-BROKEN GLASS-366 PECAN/116-117 SIMMONS	Water	40026									7	7
401-12744		334	REPLACED METER-BROKEN GLASS-366 PECAN/116-117 SIMMONS	Water	40026									35	35
401-12745		334	REPLACED METER-UPGRADE-101 MIMOSA WAY	Water	40026									9	9
401-12746		334	REPLACED METER-UPGRADE-101 MIMOSA WAY	Water	40026									50	50
401-12747		334	REPLACED METER-NOT REGISTERING-8228 MARIANNA WAY	Water	40026									12	12
401-12748		334	REPLACED METER-NOT REGISTERING-8228 MARIANNA WAY	Water	40026									35	35
401-12749		334	REPLACED METER-BAD LENS-2-471 CHOCTAW DR	Water	40026									13	13
401-12750		334	REPLACED METER-BAD LENS-2-471 CHOCTAW DR	Water	40026									71	71
401-12751		334	REPLACED METER-NOT REGISTERING-905 CHARLES CT	Water	40026									4	4
401-12752		334	REPLACED METER-NOT REGISTERING-905 CHARLES CT	Water	40026									36	36
401-12753		334	REPLACED METER-NOT REGISTERING-95 WINDSOR	Water	40026									28	28
401-12754		334	REPLACED METER-NOT REGISTERING-95 WINDSOR	Water	40026									32	32
401-12786		334	REPLACED METER-NOT REGISTERING-1644 GLENN DR	Water	40057									14	14
401-12787		334	REPLACED METER-NOT REGISTERING-1644 GLENN DR	Water	40057									32	32
401-12788		334	REINSTALLED METER-NEW CUSTOMER-29910 TURRIFF CIRCLE	Water	40057									9	9
401-12789		334	REINSTALLED METER-NEW CUSTOMER-29910 TURRIFF CIRCLE	Water	40057									129	129
401-12790		334	POSSIBLE TAP LINE LEAK-532 WILDEWOOD DR	Water	40057									31	31
401-12791		334	REPLACE METER-532 WILDEWOOD DR	Water	40057								-	82	82
401-12792		334	METER STUCK REPLACE METERD METER-29715 MIDLAND	Water	40057								-	5	5
401-12793		334	METER STUCK REPLACE METERD METER-29715 MIDLAND	Water	40057								-	35	35
401-12794		334	METER STUCK REPLACE METERD METER-29511 DECKERHILLS DR	Water	40057								-	5	5

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401-12795		334	METER STUCK REPLACE METERD METER-29511 DECKERHILLS DR	Water	40057						-	-	-	35	35
401-12796		334	REPLACED METER-NOT REGISTERING-29814 ABILENE	Water	40057						-	-	-	5	5
401-12797		334	REPLACED METER-NOT REGISTERING-29814 ABILENE	Water	40057						-	-	-	35	35
401-12798		334	REPLACED METER-NOT REGISTERING-29723 DENTON	Water	40057						-	-	-	4	4
401-12799		334	REPLACED METER-NOT REGISTERING-29723 DENTON	Water	40057									35	35
401-12800		334	INSTALLED METER-28710 HIDDEN COVE	Water	40057									17	17
401-12801		334	INSTALLED METER-28710 HIDDEN COVE	Water	40057									35	35
401-12802		334	REINSTALLED METER-NEW CUSTOMER-29810 KENTUCKY AVE	Water	40057									5	5
401-12803		334	REINSTALLED METER-NEW CUSTOMER-29810 KENTUCKY AVE	Water	40057									35	35
401-12804		334	PULLED METER TO BE SENT OFF TO BE TESTED AND REPLACED METER-340	Water	40057									6	6
401-12805		334	PULLED METER TO BE SENT OFF TO BE TESTED AND REPLACED METER-340	Water	40057									86	86
401-12806		334	replaced water meter a-118 OLD FORT	Water	40057									48	48
401-12807		334	replaced meter and meter box	Water	40057									81	81
401-12808		334	REPLACED METER-UPGRADE-28623 CHAMPION OAKS DR	Water	40057									5	5
401-12809		334	REPLACED METER-UPGRADE-28623 CHAMPION OAKS DR	Water	40057									35	35
401-12810		334	REPLACED METER-NOT REGISTERING-29627 MIDLAND	Water	40057									5	5
401-12811		334	REPLACED METER-NOT REGISTERING-29627 MIDLAND	Water	40057									35	35
401-12812		334	TURNED WATER ON-NEW CUSTOMER-102 N INDIANOLA	Water	40057									6	6
401-12813		334	TURNED WATER ON-NEW CUSTOMER-102 N INDIANOLA	Water	40057									35	35
401-12814		334	TURNED WATER OFF-CUSTOMER REQUEST-22573 CHERRY LN	Water	40057									5	5
401-12815		334	REPLACED METER-22573 CHERRY LN	Water	40057									35	35
401-12816		334	REPLACED METER-UPGRADE-2322 LAND BREEZE DR	Water	40057									10	10
401-12817		334	REPLACED METER-UPGRADE-2322 LAND BREEZE DR	Water	40057									35	35
401-12818		334	REPLACED METER-UPGRADE-29823 ABILENE	Water	40057									5	5
401-12819		334	REPLACED METER-UPGRADE-29823 ABILENE	Water	40057									35	35
401-1282		334	Meters	Water	36678									1,227	1,227
401-12820		334	REPLACED METER-NOT REGISTERING-902 THELMA ST	Water	40057									4	4
401-12821		334	REPLACED METER-NOT REGISTERING-902 THELMA ST	Water	40057									29	29
401-12822		334	REINSTALLED METER-NEW CUSTOMER-29706 DEVERON	Water	40057									3	3
401-12823		334	REINSTALLED METER-NEW CUSTOMER-29706 DEVERON	Water	40057									35	35
401-12824		334	TURNED WATER ON-DELQ ACCOUNT-845 BEACHSIDE	Water	40057									9	9
401-12825		334	unlocked water meter and changed meter -845 BEACHSIDE	Water	40057									35	35
401-12826		334	Went to location, installed new meter -308 SIR CEDRIC DR	Water	40057									34	34
401-12827		334	TURNED WATER ON-NEW CUSTOMER-308 SIR CEDRIC DR	Water	40057									47	47
401-12828		334	REPLACED METER-UPGRADE-2103 W OSAGE	Water	40057									29	29
401-12829		334	REPLACED METER-UPGRADE-2103 W OSAGE	Water	40057									35	35
401-12830		334	REPLACED METER-UPGRADE-2119 SWEET BAY DR	Water	40057									29	29
401-12831		334	REPLACED METER-UPGRADE-2119 SWEET BAY DR	Water	40057									35	35
401-12832		334	REPLACED METER-UPGRADE-2207 SWEET BAY DR	Water	40057									29	29
401-12833		334	REPLACED METER-UPGRADE-2207 SWEET BAY DR	Water	40057									35	35
401-12834		334	meter doesn't work-replaced meter-23181 WATERIDGE LOOP	Water	40057									6	6
401-12835		334	replaced meter	Water	40057									35	35
401-12836		334	REPLACED METER-NOT REGISTERING-349 HIGH POINT	Water	40057									5	5
401-12837		334	REPLACED METER-NOT REGISTERING-349 HIGH POINT	Water	40057									36	36
401-12838		334	REPLACED METER-BROKEN GLASS-534 MESQUITE LN	Water	40057									4	4
401-12839		334	REPLACED METER-BROKEN GLASS-534 MESQUITE LN	Water	40057									29	29
401-12840		334	METER STUCK REPLACE METERD METER-108 ANGELINA	Water	40057									14	14
401-12841		334	METER STUCK REPLACE METERD METER-108 ANGELINA	Water	40057									29	29
401-12842		334	METER STUCK REPLACE METERD METER-516 WILDEWOOD DR	Water	40057									18	18
401-12843		334	METER STUCK REPLACE METERD METER-516 WILDEWOOD DR	Water	40057									29	29
401-12844		334	METER STUCK REPLACE METERD METER-527 WILDEWOOD DR	Water	40057									11	11
401-12845		334	METER STUCK REPLACE METERD METER-527 WILDEWOOD DR	Water	40057									29	29
401-12846		334	REPLACED METER-BROKEN GLASS-2525 S VALLEY RIDGE	Water	40057									4	4
401-12847		334	REPLACED METER-BROKEN GLASS-2525 S VALLEY RIDGE	Water	40057									32	32
401-12848		334	REINSTALLED METER-NEW CUSTOMER-8515 PINELOCH DR	Water	40057									7	7
401-12849		334	REINSTALLED METER-NEW CUSTOMER-8515 PINELOCH DR	Water	40057									29	29
401-12850		334	REPLACED METER-NOT REGISTERING-21550 SHADOW WOOD TRAIL	Water	40057									6	6
401-12851		334	REPLACED METER-NOT REGISTERING-21550 SHADOW WOOD TRAIL	Water	40057									29	29
401-12852		334	REPLACED METER-NOT REGISTERING-29810 DENTON	Water	40057									11	11
401-12853		334	REPLACED METER-NOT REGISTERING-29810 DENTON	Water	40057									29	29
401-12854		334	New meter, meter missing installed new meter.-22905 WATERDIGE	Water	40057									7	7
401-12855		334	TURNED WATER ON-NEW CUSTOMER-22905 WATERDIGE	Water	40057									29	29
401-12856		334	INSTALLED METER-8314 RETTA MANSFIELD	Water	40057						-	-	-	18	18
401-12857		334	INSTALLED METER-8314 RETTA MANSFIELD	Water	40057						-	-	-	29	29
401-12858		334	REPLACED METER-NOT REGISTERING-SUNDOWN	Water	40057						-	-	-	12	12
401-12859		334	REPLACED METER-NOT REGISTERING-SUNDOWN	Water	40057						-	-	-	29	29

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401-12860		334	REPLACED METER-BROKEN GLASS-LOT 14 BLK 4 WILDEWOOD	Water	40057						-	-	-	13	13
401-12861		334	REPLACED METER-BROKEN GLASS-LOT 14 BLK 4 WILDEWOOD	Water	40057						-	-	-	86	86
401-12862		334	REPLACED METER-BROKEN GLASS-118 WINTERWOOD	Water	40057						-	-	-	9	9
401-12863		334	REPLACED METER-BROKEN GLASS-118 WINTERWOOD	Water	40057						-	-	-	29	29
401-12864		334	REINSTALLED METER-NEW CUSTOMER-28914 ABERDEEN	Water	40057									16	16
401-12865		334	REINSTALLED METER-NEW CUSTOMER-28914 ABERDEEN	Water	40057									29	29
401-12866		334	REINSTALLED METER-DELQ ACCOUNT-251 QUEENS DR/279 3RD ADD	Water	40057									4	4
401-12867		334	REINSTALLED METER-DELQ ACCOUNT-251 QUEENS DR/279 3RD ADD	Water	40057									29	29
401-12868		334	REPLACED METER-SPECIAL REQUEST-917 MUSTANG TR	Water	40057									29	29
401-12869		334	REPLACED METER-SPECIAL REQUEST-4789 CIMMARON TRL	Water	40057									29	29
401-12870		334	REINSTALLED METER-NEW CUSTOMER-60 NASSAU	Water	40057									29	29
401-12871		334	TURNED WATER ON-NEW CUSTOMER-4510 ARROWHEAD DR	Water	40057									4	4
401-12872		334	TURNED WATER ON-NEW CUSTOMER-4510 ARROWHEAD DR	Water	40057									41	41
401-12873		334	REINSTALLED METER-NEW CUSTOMER-29726 TEMPLE	Water	40057									4	4
401-12874		334	REINSTALLED METER-NEW CUSTOMER-29726 TEMPLE	Water	40057									41	41
401-12875		334	REPLACED METER-SPECIAL REQUEST-30218 TURRIFF CIRCLE	Water	40057									9	9
401-12876		334	REPLACED METER-SPECIAL REQUEST-30218 TURRIFF CIRCLE	Water	40057									38	38
401-12877		334	REPLACED METER-SPECIAL REQUEST-17219 W SHAWNEE	Water	40057									10	10
401-12878		334	TURNED WATER ON-NEW CUSTOMER-17219 W SHAWNEE	Water	40057									41	41
401-12879		334	No leaks install new meter -30007 VENTNOR	Water	40057									9	9
401-12880		334	TURNED WATER ON-NEW CUSTOMER-30007 VENTNOR	Water	40057									38	38
401-12881		334	REINSTALLED METER-DELQ ACCOUNT-30027 MAGNOLIA/PACIFIC	Water	40057									13	13
401-12882		334	REINSTALLED METER-DELQ ACCOUNT-30027 MAGNOLIA/PACIFIC	Water	40057									41	41
401-12883		334	No leaks old meter missing installed new meter -29606 SWEETWATER	Water	40057									5	5
401-12884		334	TURNED WATER ON-NEW CUSTOMER-29606 SWEETWATER	Water	40057									38	38
401-12885		334	REPLACED METER-NOT REGISTERING-1385 LAKEWOOD	Water	40057									10	10
401-12886		334	REPLACED METER-NOT REGISTERING-1385 LAKEWOOD	Water	40057									38	38
401-12887		334	REINSTALLED METER-NEW CUSTOMER-29102 HIDDEN LAKE CT	Water	40057									4	4
401-12888		334	REINSTALLED METER-NEW CUSTOMER-29102 HIDDEN LAKE CT	Water	40057									41	41
401-12889		334	REPLACED METER-SPECIAL REQUEST-29907 TURRIFF CIRCLE	Water	40057									6	6
401-12890		334	REPLACED METER-SPECIAL REQUEST-29907 TURRIFF CIRCLE	Water	40057									41	41
401-12891		334	Meter missing dont know where it went installed new meter-30002 BOARDWALK WES	Water	40057									6	6
401-12892		334	meter	Water	40057									38	38
401-12893		334	REINSTALLED METER-NEW CUSTOMER-34-16 CAMELOT FOREST	Water	40057									13	13
401-12894		334	REINSTALLED METER-NEW CUSTOMER-34-16 CAMELOT FOREST	Water	40057									38	38
401-1291		334	Meters	Water	36678									1,240	1,240
401-12925		334	LABOR REPLACED METER-NOT REGISTERING-505 GREEN ACRES RD	Water	40087									9	9
401-12926		334	MATERIALS REPLACED METER-NOT REGISTERING-505 GREEN ACRES RD	Water	40087									100	100
401-12927		334	LABOR INSTALLED METER-INDISTRICT WSDE	Water	40087									459	459
401-12929		334	LABOR Replaced meter -7527 TANGLEWOOD	Water	40087									6	6
401-12930		334	MATERIALS Replaced meter -7527 TANGLEWOOD	Water	40087									38	38
401-12931		334	LABOR Replaced meter -7312 TANGLEWOOD	Water	40087									8	8
401-12932		334	MATERIALS Replaced meter -7312 TANGLEWOOD	Water	40087									38	38
401-12933		334	LABOR Replaced meter.-7654 VALLEY VIEW DR	Water	40087									8	8
401-12934		334	MATERIALS Replaced meter.-7654 VALLEY VIEW DR	Water	40087									38	38
401-12935		334	LABOR Replaced meter.-7754 VALLEY VIEW DR	Water	40087									9	9
401-12936		334	MATERIALS Replaced meter -7754 VALLEY VIEW DR	Water	40087									38	38
401-12937		334	LABOR Replaced meter -7757 VALLEYVIEW DR	Water	40087									8	8
401-12938		334	MATERIALS Replaced meter -7757 VALLEYVIEW DR.	Water	40087									38	38
401-12939		334	LABOR REPLACED METER-NOT REGISTERING-7830 VALLEY VIEW B B	Water	40087									6	6
401-12940		334	MATERIALS REPLACED METER-NOT REGISTERING-7830 VALLEY VIEW B B	Water	40087									38	38
401-12941		334	LABOR REPLACED METER-NOT REGISTERING-7981 HIGHSAW	Water	40087									6	6
401-12942		334	MATERIALS REPLACED METER-NOT REGISTERING-7981 HIGHSAW	Water	40087									38	38
401-12943		334	LABOR Changed meter -9540 CR4221/PINE SP RD CC	Water	40087									9	9
401-12944		334	MATERIALS Changed meter.-9540 CR4221/PINE SP RD CC	Water	40087									38	38
401-12945		334	LABOR Replaced meter -9573 PLEASANT RIDGE RD	Water	40087									9	9
401-12946		334	MATERIALS Replaced meter -9573 PLEASANT RIDGE RD	Water	40087									38	38
401-12947		334	LABOR Changed meter-8621 PLEASANT RIDGE RD CC	Water	40087									9	9
401-12948		334	MATERIALS Changed meter-8621 PLEASANT RIDGE RD CC	Water	40087									38	38
401-12949		334	LABOR Meter replaced -22674 COFFEE LANDING RD CC	Water	40087									9	9
401-12950		334	MATERIALS Meter replaced -22674 COFFEE LANDING RD CC	Water	40087									38	38
401-12951		334	LABOR Replaced meter.-7836 VALLEY VIEW DR	Water	40087									8	8
401-12952		334	MATERIALS Replaced meter -7836 VALLEY VIEW DR	Water	40087								-	38	38
401-12953		334	LABOR REPLACED METER-NOT REGISTERING-22225 LAKEWOOD DR.	Water	40087								-	8	8
401-12954		334	MATERIALS REPLACED METER-NOT REGISTERING-22225 LAKEWOOD DR	Water	40087								-	38	38
401-12955		334	LABOR Replaced meter -7985 HORSESHOE CIRCLE	Water	40087								-	8	8

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401-12956		334	MATERIALS Replaced meter.-7985 HORSESHOE CIRCLE	Water	40087						-	-	-	38	38
401-12957		334	Changed out treated flow meter LAKEWAY HARBOR SURFACE WATER PLANT#	Water	40087						-	-	-	30	30
401-12959		334	installed new meter -214 MORNING DOVE RD	Water	40087						-	-	-	11	11
401-12960		334	installed new meter -214 MORNING DOVE RD	Water	40087						-	-	-	29	29
401-12961		334	installed new meter covered all back up -176 SPILLVIEW ACRES CR	Water	40087									32	32
401-12962		334	installed new meter covered all back up -176 SPILLVIEW ACRES CR	Water	40087									54	54
401-12963		334	LABOR Meter stuck, installed new meter -20480 WATERWOOD	Water	40087									9	9
401-12964		334	MATERIALS Meter stuck, installed new meter -20480 WATERWOOD	Water	40087									29	29
401-12965		334	Replaced water meter and got old meter read and new meter #.-2680 LAKE BREEZE	Water	40087									14	14
401-12966		334	Replaced water meter and got old meter read and new meter # -2680 LAKE BREEZE	Water	40087									38	38
401-12967		334	Replaced water meter and got old reading and new meter number -203 BIG BEND	Water	40087									9	9
401-12968		334	Replaced water meter and got old reading and new meter number -203 BIG BEND	Water	40087									38	38
401-12969		334	Replaced meter, meter does not work. Installed new box -120 SPRINGWOOD CIRCLE	Water	40087									42	42
401-12970		334	Replaced meter, meter does not work Installed new box -120 SPRINGWOOD CIRCLE	Water	40087									87	87
401-12971		334	Installed new meter - -107 SOUTHERN PINE PL	Water	40087									33	33
401-12972		334	Installed new meter - .-107 SOUTHERN PINE PL	Water	40087									42	42
401-12973		334	LABOR CHANGED METER-2220 HERCULES DR	Water	40087									3	3
401-12974		334	MATERIALS CHANGED METER-2220 HERCULES DR	Water	40087									29	29
401-12975		334	MATERIALS REPLACED METER-NOT REGISTERING-BLUE MOUND WELL #2	Water	40087									414	414
401-12976		334	LABOR REPLACED METER-SPECIAL REQUEST-MARKUM RANCH WELL #2	Water	40087									21	21
401-12977		334	MATERIALS REPLACED METER-SPECIAL REQUEST-MARKUM RANCH WELL	Water	40087									403	403
401-12978		334	meter	Water	40087									32	32
401-12979		334	meter	Water	40087									40	40
401-12980		334	LABOR REDUCE 4" COMPOUND METER TO 2" METER -COMPOUND MTR LOE	Water	40087									241	241
401-12981		334	MATERIALS REDUCE 4" COMPOUND METER TO 2" METER -COMPOUND MTR	Water	40087									650	650
401-12982		334	LABOR OLD METER HAD OVER 2MILLION ON IT SO I PUT IN A NEW METER-	Water	40087									3	3
401-12983		334	NEW METER-408 GRANBURY CT	Water	40087									42	42
401-12984		334	LABOR REPLACED METER-NOT REGISTERING-10 CASTLE HILL /1-2 CAMB	Water	40087									23	23
401-12985		334	MATERIALS REPLACED METER-NOT REGISTERING-10 CASTLE HILL /1-2 CAM	Water	40087									42	42
401-12986		334	Replaced with a new meter #87568263. Reads 0-22229 BRIARWOOD DR	Water	40087									4	4
401-12987		334	Replaced with a new meter #87568263 Reads 0-22229 BRIARWOOD DR	Water	40087									41	41
401-12988		334	LABOR METER HAD A PIN HOLE IN IT.TAGGED DOOR-306 MC HOMESITES/51	Water	40087									24	24
401-12989		334	MATERIALS METER HAD A PIN HOLE IN IT TAGGED DOOR-306 MC HOMESIT	Water	40087									53	53
401-12990		334	REPLACED METER -229 LAKEFRONT DR	Water	40087									14	14
401-12991		334	REPLACED METER -229 LAKEFRONT DR	Water	40087									42	42
401-12992		334	REPLACE METER-282 COURTNEY/1 MCHOMESITE	Water	40087									23	23
401-12993		334	REPLACE METER-282 COURTNEY/1 MCHOMESITE	Water	40087									41	41
401-12994		334	LABOR REPLACED METER-BROKEN GLASS-165 LUCKY 13/ 18 ANGLERS	Water	40087									21	21
401-12995		334	MATERIALS REPLACED METER-BROKEN GLASS-165 LUCKY 13/ 18 ANGLERS	Water	40087									41	41
401-12996		334	LABOR NEW METER-18841 PEACEFUL WOODS RD	Water	40087									29	29
401-12997		334	MATERIALS NEW METER-18841 PEACEFUL WOODS RD	Water	40087									75	75
401-12998		334	LABOR REPLACED METER-NOT REGISTERING-162 KENT	Water	40087									14	14
401-12999		334	MATERIALS REPLACED METER-NOT REGISTERING-162 KENT	Water	40087									41	41
401-13000		334	LABOR Dug out old box, installed new box and meters -104 ANGELINA	Water	40087									43	43
401-13001		334	MATERIALS Dug out old box, installed new box and meters -104 ANGELINA	Water	40087									85	85
401-13002		334	LABOR REPLACED METER-BAD LENS-4106 W BRIARWOOD ST	Water	40087									4	4
401-13003		334	MATERIALS REPLACED METER-BAD LENS-4106 W BRIARWOOD ST	Water	40087									38	38
401-13004		334	REPLACE METER	Water	40087									43	43
401-13005		334	REPLACE METER	Water	40087									70	70
401-13006		334	REPLACE METER	Water	40087									11	11
401-13007		334	REPLACE METER	Water	40087									38	38
401-13008		334	REPLACE METER	Water	40087									11	11
401-13009		334	REPLACE METER	Water	40087									38	38
401-13010		334	REPLACE METER	Water	40087									5	5
401-13011		334	REPLACE METER	Water	40087									38	38
401-13012		334	REPLACE METER	Water	40087									5	5
401-13013		334	REPLACE METER	Water	40087									38	38
401-13014		334	LABOR REPLACED METER-NOT REGISTERING-4896 CIMMARON TR	Water	40087									4	4
401-13015		334	MATERIALS REPLACED METER-NOT REGISTERING-4896 CIMMARON TR	Water	40087									38	38
401-13016		334	LABOR REPLACED METER-NOT REGISTERING-1776 AMERICANA BLVD	Water	40087									18	18
401-13017		334	MATERIALS REPLACED METER-NOT REGISTERING-1776 AMERICANA BLVD	Water	40087									41	41
401-13018		334	LABOR REPLACED METER-NOT REGISTERING-1748 CONTINENTAL DR	Water	40087									12	12
401-13019		334	MATERIALS REPLACED METER-NOT REGISTERING-1748 CONTINENTAL DR	Water	40087						-	-	-	38	38
401-13020		334	LABOR REPLACED CRACKED METER SPOKE W/CUSTOMER -165 LAZY IKE/2	Water	40087						-	-	-	12	12
401-13021		334	MATERIALS REPLACED CRACKED METER SPOKE W/CUSTOMER -165 LAZY .	Water	40087						-	-	-	38	38
401-13022		334	REPLACE METER	Water	40087						-	-	-	22	22

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401-13023		334	REPLACE METER	Water	40087						-	-	-	51	51
401-13024		334	LABOR Put in new meter and got new meter number -21662 SHADY TRIAL DR	Water	40087						-	-	-	14	14
401-13025		334	MATERIALS Put in new meter and got new meter number -21662 SHADY TRIAL DR	Water	40087						-	-	-	38	38
401-13026		334	LABOR REPLACED METER-UPGRADE-10719 PINE	Water	40087						-	-	-	9	9
401-13027		334	MATERIALS REPLACED METER-UPGRADE-10719 PINE	Water	40087									38	38
401-13028		334	LABOR REPLACED METER-NOT REGISTERING-111 CAMBRIDGE DR/1 BK5 CA	Water	40087									12	12
401-13029		334	MATERIALS REPLACED METER-NOT REGISTERING-111 CAMBRIDGE DR/1 BI	Water	40087									38	38
401-13030		334	LABOR REINSTALLED METER-NEW CUSTOMER-8932 DONS CT	Water	40087									9	9
401-13031		334	MATERIALS REINSTALLED METER-NEW CUSTOMER-8932 DONS CT	Water	40087									38	38
401-13032		334	LABOR REPLACED METER-NOT REGISTERING-17 CAMB	Water	40087									14	14
401-13033		334	MATERIALS REPLACED METER-NOT REGISTERING-17 CAMB	Water	40087									38	38
401-13034		334	LABOR REPLACED METER-NOT REGISTERING-135 KENT/18-19 BK7 CAMB	Water	40087									14	14
401-13035		334	MATERIALS REPLACED METER-NOT REGISTERING-135 KENT/18-19 BK7 CAM	Water	40087									38	38
401-13036		334	LABOR REPLACED METER-NOT REGISTERING-149 CANTERBURY/99 UNIT3	Water	40087									14	14
401-13037		334	MATERIALS REPLACED METER-NOT REGISTERING-149 CANTERBURY/99 UN	Water	40087									38	38
401-13038		334	LABOR REPLACED METER-BAD LENS-2410 CEDARCREST CT	Water	40087									3	3
401-13039		334	MATERIALS REPLACED METER-BAD LENS-2410 CEDARCREST CT	Water	40087									38	38
401-13040		334	LABOR REPLACED METER-BAD LENS-606 HERITAGE TR	Water	40087									3	3
401-13041		334	MATERIALS REPLACED METER-BAD LENS-606 HERITAGE TR	Water	40087									38	38
401-13042		334	LABOR REPLACED METER-BROKEN GLASS-1500 VALLEYVIEW DR	Water	40087									5	5
401-13043		334	MATERIALS REPLACED METER-BROKEN GLASS-1500 VALLEYVIEW DR	Water	40087									38	38
401-13044		334	LABOR Replaced meter -10570 E PINE ST.	Water	40087									3	3
401-13045		334	MATERIALS Replaced meter -10570 E. PINE ST.	Water	40087									38	38
401-13046		334	MATERIALS REPLACED METER-NOT REGISTERING-3413 PAGO PAGO CT	Water	40087									38	38
401-13047		334	REPLACE METER	Water	40087									30	30
401-13048		334	REPLACE METER	Water	40087									38	38
401-13049		334	LABOR REPLACED METER-BROKEN GLASS-680 SS	Water	40087									4	4
401-13050		334	MATERIALS REPLACED METER-BROKEN GLASS-680 SS	Water	40087									38	38
401-13051		334	REPLACE METER	Water	40087									7	7
401-13052		334	REPLACE METER	Water	40087									38	38
401-13053		334	REPLACE METER	Water	40087									28	28
401-13054		334	REPLACE METER	Water	40087									38	38
401-13055		334	LABOR Meter missing installed new meter.-317 SERENITY NORTH	Water	40087									3	3
401-13056		334	MATERIALS Meter missing installed new meter -317 SERENITY NORTH	Water	40087									38	38
401-13057		334	REPLACE METER	Water	40087									11	11
401-13058		334	REPLACE METER	Water	40087									33	33
401-13059		334	LABOR METER STUCK REPLACE METERD METER-2-7 GOVERNORS POINT	Water	40087									10	10
401-13060		334	MATERIALS METER STUCK REPLACE METERD METER-2-7 GOVERNORS POI	Water	40087									41	41
401-13061		334	REPLACE METER	Water	40087									7	7
401-13062		334	REPLACE METER	Water	40087									41	41
401-13063		334	LABOR REPLACED METER-NOT REGISTERING-119 FAIRWAY LOOP/1 BK11	Water	40087									11	11
401-13064		334	MATERIALS REPLACED METER-NOT REGISTERING-119 FAIRWAY LOOP/1 BK	Water	40087									41	41
401-13065		334	LABOR REPLACED METER-NOT REGISTERING-1001 LAKECREST DR/18 BK16	Water	40087									14	14
401-13066		334	MATERIALS REPLACED METER-NOT REGISTERING-1001 LAKECREST DR/18 I	Water	40087									65	65
401-13067		334	LABOR REPLACED METER-NOT REGISTERING-15 BK16 TWOOD/1049	Water	40087									14	14
401-13068		334	MATERIALS REPLACED METER-NOT REGISTERING-15 BK16 TWOOD/1049	Water	40087									41	41
401-13069		334	LABOR REPLACED METER-NOT REGISTERING-16 BKF TWOOD	Water	40087									11	11
401-13070		334	MATERIALS REPLACED METER-NOT REGISTERING-16 BKF TWOOD	Water	40087									41	41
401-13071		334	LABOR REPLACED METER-NOT REGISTERING-1 OAK MEADOWS TWOOD	Water	40087									11	11
401-13072		334	MATERIALS REPLACED METER-NOT REGISTERING-1 OAK MEADOWS TWOO	Water	40087									41	41
401-13073		334	LABOR REPLACED METER-NOT REGISTERING-183 LAKEPOINT LP/16-17 BK4	Water	40087									11	11
401-13074		334	MATERIALS REPLACED METER-NOT REGISTERING-183 LAKEPOINT LP/16-17	Water	40087									41	41
401-13075		334	LABOR CUSTOMER CONTACT MADE.-61 LEE BLVD/90 SS	Water	40087									12	12
401-13076		334	MATERIALS REPLACED METER-NOT REGISTERING-61 LEE BLVD/90 SS	Water	40087									41	41
401-13077		334	LABOR REPLACED METER-NOT REGISTERING-49 TOY LANE/650-651 SIMMO	Water	40087									4	4
401-13078		334	MATERIALS REPLACED METER-NOT REGISTERING-49 TOY LANE/650-651 SI	Water	40087									41	41
401-13079		334	LABOR REPLACED METER-NOT REGISTERING-770-774 SS	Water	40087									4	4
401-13080		334	MATERIALS REPLACED METER-NOT REGISTERING-770-774 SS	Water	40087									41	41
401-13081		334	REPLACE METER	Water	40087									19	19
401-13082		334	MATERIALS REPLACED METER-NOT REGISTERING-226 CAMBRIDGE DR/21 B	Water	40087									38	38
401-13083		334	LABOR Replaced meter -12710 WOODCREEK	Water	40087									2	2
401-13084		334	MATERIALS REPLACED METER-OUTSIDE AWWA LIMIT-12710 WOODCREEK	Water	40087									41	41
401-13085		334	LABOR Dug up meter box replaced meter reset meter box -30219 TURRIFF CIRCLE	Water	40087								-	8	8
401-13086		334	MATERIALS REPLACED METER-NOT REGISTERING-30219 TURRIFF CIRCLE	Water	40087								-	41	41
401-13087		334	LABOR No leaks dug out meter box, installed meter -29718-B HIGHLAND BLVD	Water	40087								-	4	4
401-13088		334	MATERIALS No leaks dug out meter box, installed meter -29718-B HIGHLAND BLVD	Water	40087								-	41	41

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401-13089		334	LABOR Replaced meter #'s not turning active with usage -1331 LONGHORN VALLEY	Water	40087						-	-	-	31	31
401-13090		334	REPLACE METER	Water	40087						-	-	-	42	42
401-13091		334	LABOR REPLACED 5/8" METER-403 JOHN FIELDER/86-87 WV	Water	40087						-	-	-	7	7
401-13092		334	MATERIALS REPLACED 5/8" METER-403 JOHN FIELDER/86-87 WV	Water	40087						-	-	-	42	42
401-13093		334	REPLACE METER	Water	40087									17	17
401-13094		334	REPLACE METER	Water	40087									33	33
401-13095		334	LABOR REPLACED METER-SPECIAL REQUEST-1031 TANGLEWOOD TRAIL	Water	40087									7	7
401-13096		334	MATERIALS REPLACED METER-SPECIAL REQUEST-1031 TANGLEWOOD TRA	Water	40087									41	41
401-13097		334	LABOR REPLACED METER-SPECIAL REQUEST-1032 TANGLEWOOD TRAIL	Water	40087									7	7
401-13098		334	MATERIALS REPLACED METER-SPECIAL REQUEST-1032 TANGLEWOOD TRA	Water	40087									41	41
401-13099		334	REPLACE METER	Water	40087									19	19
401-13100		334	REPLACE METER	Water	40087									133	133
401-13101		334	LABOR REINSTALLED METER-NEW CUSTOMER-3608 W SHADOWOOD	Water	40087									4	4
401-13102		334	MATERIALS REINSTALLED METER-NEW CUSTOMER-3608 W SHADOWOOD	Water	40087									54	54
401-13103		334	LABOR METER STUCK REPLACE METERD METER-1813 HIDDEN VALLEY RD	Water	40087									3	3
401-13104		334	MATERIALS METER STUCK REPLACE METERD METER-1813 HIDDEN VALLE	Water	40087									41	41
401-13105		334	LABOR REPLACED METER-UPGRADE-17210 CHEYENNE DR	Water	40087									23	23
401-13106		334	MATERIALS REPLACED METER-UPGRADE-17210 CHEYENNE DR	Water	40087									41	41
401-13107		334	REPLACE METER	Water	40087									22	22
401-13108		334	REPLACE METER	Water	40087									49	49
401-13109		334	LABOR REPLACED METER-NOT REGISTERING-2706 HILL LANE	Water	40087									12	12
401-13110		334	MATERIALS REPLACED METER-NOT REGISTERING-2706 HILL LANE	Water	40087									35	35
401-13111		334	MATERIALS REPLACED METER-OUTSIDE AWWA LIMIT-29415 ABERDEEN	Water	40087									38	38
401-13112		334	MATERIALS REPLACED METER-OUTSIDE AWWA LIMIT-29411 ABERDEEN DR	Water	40087									38	38
401-13113		334	MATERIALS REPLACED METER-OUTSIDE AWWA LIMIT-9214 HIDDEN COUR	Water	40087									38	38
401-13114		334	LABOR Replaced broken meter -LOT 176 SEC H	Water	40087									6	6
401-13115		334	MATERIALS Replaced broken meter -LOT 176 SEC H	Water	40087									35	35
401-13116		334	LABOR Replaced meter.-202 HILLCREST COLDSPRINGS	Water	40087									5	5
401-13117		334	MATERIALS Replaced meter -202 HILLCREST COLDSPRINGS	Water	40087									35	35
401-13118		334	REPLACE METER	Water	40087									7	7
401-13119		334	REPLACE METER	Water	40087									41	41
401-13120		334	LABOR REPLACED METER-NOT REGISTERING-6A RW	Water	40087									10	10
401-13121		334	MATERIALS REPLACED METER-NOT REGISTERING-6A RW	Water	40087									29	29
401-13122		334	LABOR REPLACED METER-NOT REGISTERING-6-7 OAKS/RW	Water	40087									14	14
401-13123		334	MATERIALS REPLACED METER-NOT REGISTERING-6-7 OAKS/RW	Water	40087									29	29
401-13124		334	LABOR REPLACED METER-NOT REGISTERING-42 GREEENWAY BEND	Water	40087									14	14
401-13125		334	MATERIALS REPLACED METER-NOT REGISTERING-42 GREEENWAY BEND	Water	40087									29	29
401-13126		334	LABOR REPLACED METER-NOT REGISTERING-227 OAK HILL	Water	40087									11	11
401-13127		334	MATERIALS REPLACED METER-NOT REGISTERING-227 OAK HILL	Water	40087									29	29
401-13128		334	LABOR REPLACED METER-NOT REGISTERING-8-10 BK4 TWOOD	Water	40087									11	11
401-13129		334	MATERIALS REPLACED METER-NOT REGISTERING-8-10 BK4 TWOOD	Water	40087									29	29
401-13130		334	LABOR REPLACED METER-NOT REGISTERING-23 FIR/1096-1097 SS	Water	40087									14	14
401-13131		334	MATERIALS REPLACED METER-NOT REGISTERING-23 FIR/1096-1097 SS	Water	40087									29	29
401-13132		334	LABOR REPLACED METER-NOT REGISTERING-7-8 BK9 TWOOD	Water	40087									11	11
401-13133		334	MATERIALS REPLACED METER-NOT REGISTERING-7-8 BK9 TWOOD	Water	40087									29	29
401-13134		334	REPLACE METER	Water	40087									7	7
401-13135		334	REPLACE METER	Water	40087									33	33
401-13136		334	REPLACE METER	Water	40087									11	11
401-13137		334	REPLACE METER	Water	40087									35	35
401-13138		334	MATERIALS REPLACED METER-NOT REGISTERING-4848 HORSESHOE DR	Water	40087									33	33
401-13139		334	REPLACE METER	Water	40087									3	3
401-13140		334	REPLACE METER	Water	40087									35	35
401-13141		334	MATERIALS REPLACED METER-NOT REGISTERING-614 LONGHORN TRAIL	Water	40087									33	33
401-13142		334	LABOR REPLACED METER-NOT REGISTERING-1042 SS	Water	40087									21	21
401-13143		334	MATERIALS REPLACED METER-NOT REGISTERING-1042 SS	Water	40087									57	57
401-13144		334	MATERIALS REPLACED METER-BROKEN GLASS-488 LAKEPOINT LOOP/23 BI	Water	40087									35	35
401-13145		334	LABOR REPLACED METER-BROKEN GLASS-488 LAKEPOINT LOOP/23 BK6	Water	40087									76	76
401-13146		334	MATERIALS REPLACED METER-BROKEN GLASS-412 LONGHORN TR	Water	40087									35	35
401-13147		334	LABOR REPLACED METER-BROKEN GLASS-187 PARADISE	Water	40087									12	12
401-13148		334	MATERIALS REPLACED METER-BROKEN GLASS-187 PARADISE	Water	40087									32	32
401-13149		334	LABOR REPLACED METER-NOT REGISTERING-153 CLOUNTZ LN/5 CLOUNTZ	Water	40087									8	8
401-13150		334	MATERIALS REPLACED METER-NOT REGISTERING-153 CLOUNTZ LN/5 CLOU	Water	40087									32	32
401-13151		334	LABOR REPLACED METER-NOT REGISTERING-371 LAKE POINT LOOP/4 BK5	Water	40087						-	-	-	8	8
401-13152		334	MATERIALS REPLACED METER-NOT REGISTERING-371 LAKE POINT LOOP/4	Water	40087						-	-	-	32	32
401-1318		334	Meters	Water	35582						-	-	-	863	863
401-13235		334	REPLACED METER-UPGRADE-17101 SHADOW WOOD DR	Water	40118						-	-	-	37	37

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
401-13236		334	REPLACED METER-UPGRADE-21311 STEVENSON RD CC	Water	40118						-	-	-	56	56
401-13238		334	Installed new water meter-29507 MARVIN GARDENS	Water	40118						-	-	-	50	50
401-13239		334	Installed new water meter-292 SIOUX	Water	40118						-	-	-	59	59
401-13240		334	Replace meter-1239 SOUTH WOOD	Water	40118						-	-	-	53	53
401-13241		334	Replace meter-1125 CAMELOT DRIVE	Water	40118									46	46
401-13242		334	Replace meter-221 FERGERSON WAY	Water	40118									45	45
401-13243		334	Installed new water meter-318 LANCELOT DR	Water	40118									44	44
401-13244		334	Replace meter-9601 KELLY LN	Water	40118									44	44
401-13245		334	Replace meter-8736 FALLYS WAY	Water	40118									61	61
401-13246		334	Replace meter-617 SHERWOOD FOREST NORTH	Water	40118									51	51
401-13247		334	Replace meter-22983 WATERIDGEE LOOP	Water	40118									53	53
401-13248		334	Installed new water meter-420 DURWOOD DR	Water	40118									51	51
401-13249		334	Replace meter-1753 CORRIN AVE	Water	40118									119	119
401-13250		334	Replace meter-10 BLK 10 RC	Water	40118									52	52
401-13251		334	Replace meter-101 SWEETGUM ST/200-201 RB	Water	40118									47	47
401-13252		334	Replace meter-214 HILL DR/258 RPA	Water	40118									51	51
401-13253		334	Replace meter-1069 HANNA DRIVE	Water	40118									46	46
401-13254		334	Replace meter-212 RPA	Water	40118									46	46
401-13255		334	Replace meter-29919 TURRIFF CIRCLE	Water	40118									63	63
401-13256		334	Replace meter-8960 DONS CT	Water	40118									41	41
401-13257		334	Replace meter-107 BOB JONES CT/320 EAGLE	Water	40118									155	155
401-13258		334	Installed water meter-1003 SIR HENRY	Water	40118									51	51
401-13259		334	Replace meter-505 NEELY LANE	Water	40118									53	53
401-13260		334	Reinstalled meter-1205 SIR JIM	Water	40118									59	59
401-13261		334	Installed new water meter-3622 FLINT ROCK CR	Water	40118									36	36
401-13262		334	Replace meter-122 WILLOWRIDGE/15 BK2 CM	Water	40118									39	39
401-13263		334	Replace meter-106 PINERIDGE	Water	40118									42	42
401-13264		334	Replace meter-515 WINDY LN/18 CEII	Water	40118									54	54
401-13265		334	Replace meter-510 DUSTY LN/6 CEIII	Water	40118									37	37
401-13266		334	Replace meter-319 RINER/99-100 PARADISE	Water	40118									37	37
401-13267		334	Replace meter-6617 SKY RD	Water	40118									62	62
401-13268		334	Replace meter-163 CAMBRIDGE DR/12 BK7 CA	Water	40118									58	58
401-13269		334	Replaced meter box and meter-112 AUTUMN COURT	Water	40118									80	80
401-13270		334	Replace meter-12551 PARK LANE #2463 LAKE	Water	40118									39	39
401-13271		334	Replace meter-3810 PAWNEE CT	Water	40118									39	39
401-13272		334	Replace meter-195 CAMBRIDGE/10 BK 7 CAMB	Water	40118									56	56
401-13273		334	Replace meter-15 CHEYENNE	Water	40118									43	43
401-13274		334	Reinstalled meter-LOT#15 OAK MEADOW	Water	40118									58	58
401-13275		334	Replace meter-9432 CRYSTAL SPRINGS DR	Water	40118									45	45
401-13276		334	Replace meter-4104 BRIARWOOD	Water	40118									45	45
401-13277		334	Reinstalled meter-140 ST CROIX	Water	40118									58	58
401-13278		334	Installed new water meter-815 BEACHSIDE	Water	40118									46	46
401-13301		334	METER-505 IVANHOE DR W	Water	40148									5	5
401-13302		334	METER-505 IVANHOE DR W	Water	40148									56	56
401-13303		334	LABOR REPLACED METER-BAD LENS-569 WHITEFOOT	Water	40148									3	3
401-13304		334	MATERIALS REPLACED METER-BAD LENS-569 WHITEFOOT	Water	40148									39	39
401-13305		334	LABOR REPLACED METER-BAD LENS-29 CONCHO	Water	40148									3	3
401-13306		334	MATERIALS REPLACED METER-BAD LENS-29 CONCHO	Water	40148									39	39
401-13307		334	LABOR REINSTALLED METER-DELQ ACCOUNT-119 OAK ST	Water	40148									39	39
401-13308		334	MATERIALS REINSTALLED METER-DELQ ACCOUNT-119 OAK ST	Water	40148									133	133
401-13309		334	METER-1260 SHORELINE DRIVE	Water	40148									13	13
401-13310		334	METER-1260 SHORELINE DRIVE	Water	40148									63	63
401-13311		334	METER-7864 DOUBLE BRIDGE RD	Water	40148									14	14
401-13312		334	METER-7864 DOUBLE BRIDGE RD	Water	40148									39	39
401-13313		334	LABOR Replaced meter need to send to FMS to bench test -5427 SERENITY WOODS	Water	40148									6	6
401-13314		334	MATERIALS Replaced meter need to send to FMS to bench test -5427 SERENITY WO(	Water	40148									39	39
401-13315		334	METER-14 7 GOVERNORS POINT	Water	40148									24	24
401-13316		334	METER-14 7 GOVERNORS POINT	Water	40148									39	39
401-13317		334	METER-201 MOCKINGBIRD LN	Water	40148									20	20
401-13318		334	METER-201 MOCKINGBIRD LN	Water	40148									40	40
401-13319		334	METER-LOTS 56 59 BLK 5 WILDEWD	Water	40148									11	11
401-13320		334	METER-LOTS 56 59 BLK 5 WILDEWD	Water	40148									39	39
401-13321		334	LABOR REPLACED METER-UPGRADE-49 NOTTINGHAM DR/62 CAMB	Water	40148								-	5	5
401-13322		334	MATERIALS REPLACED METER-UPGRADE-49 NOTTINGHAM DR/62 CAMB	Water	40148								-	42	42
401-13323		334	Took new serial number, reading, installed meter, -29827 S KENTUCKY	Water	40148								-	7	7
401-13324		334	Took new serial number, reading, installed meter, -29827 S KENTUCKY	Water	40148								-	39	39

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
401-13325		334	LABOR REPLACED METER-NOT REGISTERING-569 LAZY IKE/85-86 ANGLERS	Water	40148						-	-	-	7	7
401-13326		334	MATERIALS REPLACED METER-NOT REGISTERING-569 LAZY IKE/85-86 ANGI	Water	40148						-	-	-	39	39
401-13327		334	LABOR REPLACED METER-NOT REGISTERING-22 MIMOSA/ 1147 SS	Water	40148						-	-	-	10	10
401-13328		334	MATERIALS REPLACED METER-NOT REGISTERING-22 MIMOSA/ 1147 SS	Water	40148						-	-	-	39	39
401-13329		334	LABOR REPLACED METER-UPGRADE-673 LAKEPOINT LOOP/12 BKB	Water	40148									12	12
401-13330		334	MATERIALS REPLACED METER-UPGRADE-673 LAKEPOINT LOOP/12 BKB	Water	40148									39	39
401-13331		334	LABOR SET NEW METER-7101 SKY RD	Water	40148									7	7
401-13332		334	MATERIALS SET NEW METER-7101 SKY RD	Water	40148									57	57
401-13333		334	METER-1141 PARK DR	Water	40148									8	8
401-13334		334	METER-1141 PARK DR	Water	40148									39	39
401-13335		334	METER-29918 BALTIC AVENE	Water	40148									4	4
401-13336		334	METER-29918 BALTIC AVENE	Water	40148									39	39
401-13337		334	METER-3201 TUMBLEWEED LN	Water	40148									6	6
401-13338		334	METER-3201 TUMBLEWEED LN	Water	40148									42	42
401-13339		334	LABOR INSTALLED METER-410 W AURORA VISTA TR	Water	40148									14	14
401-13340		334	MATERIALS INSTALLED METER-410 W AURORA VISTA TR	Water	40148									39	39
401-13341		334	METER-217 RIFLEMAN RD	Water	40148									12	12
401-13342		334	METER-217 RIFLEMAN RD	Water	40148									93	93
401-13343		334	LABOR REINSTALLED METER-NEW CUSTOMER-1768 FAGAN DR	Water	40148									33	33
401-13344		334	MATERIALS REINSTALLED METER-NEW CUSTOMER-1768 FAGAN DR	Water	40148									103	103
401-13345		334	METER-180 OAK HILLS DR	Water	40148									33	33
401-13346		334	METER-180 OAK HILLS DR	Water	40148									59	59
401-13347		334	Replaced meter -9230 RASPBERRY AVE	Water	40148									4	4
401-13348		334	Replaced meter ,-9230 RASPBERRY AVE	Water	40148									42	42
401-13349		334	This will be a new meter -21578 RAVENWOOD	Water	40148									15	15
401-13350		334	This will be a new meter -21578 RAVENWOOD	Water	40148									39	39
401-13351		334	METER-29807 DENTON	Water	40148									8	8
401-13352		334	METER-29807 DENTON	Water	40148									39	39
401-13353		334	LABOR METER STUCK REPLACE METERD METER-115 WILLOW CREEK CIRCI	Water	40148									8	8
401-13354		334	MATERIALS METER STUCK REPLACE METERD METER-115 WILLOW CREEK (	Water	40148									39	39
401-13355		334	METER-29702 SANDEND	Water	40148									5	5
401-13356		334	METER-29702 SANDEND	Water	40148									39	39
401-13357		334	METER-29722 DEVERON	Water	40148									7	7
401-13358		334	METER-29722 DEVERON	Water	40148									39	39
401-13359		334	METER-28807 ABERDEEN	Water	40148									7	7
401-13360		334	METER-28807 ABERDEEN	Water	40148									39	39
401-13361		334	METER-29810 TURRIFF CIRCLE	Water	40148									14	14
401-13362		334	METER-29810 TURRIFF CIRCLE	Water	40148									39	39
401-13363		334	METER-30006 TURRIFF CIRCLE	Water	40148									4	4
401-13364		334	METER-30006 TURRIFF CIRCLE	Water	40148									39	39
401-13365		334	METER-29410 ABERDEEN	Water	40148									5	5
401-13366		334	METER-29410 ABERDEEN	Water	40148									39	39
401-13367		334	METER-29102 CONNECTICUT AVE	Water	40148									6	6
401-13368		334	METER-29102 CONNECTICUT AVE	Water	40148									39	39
401-13369		334	Pulled old meter not resgisterng new -20137 HILL TOP DR	Water	40148									19	19
401-13370		334	Pulled old meter not resgisterng new -20137 HILL TOP DR	Water	40148									39	39
401-13371		334	METER-29815 PACIFIC AVE	Water	40148									7	7
401-13372		334	METER-29815 PACIFIC AVE	Water	40148									39	39
401-13373		334	LABOR REPLACED METER-NOT REGISTERING-8-865 COUNTY RD SHERWOOI	Water	40148									11	11
401-13374		334	MATERIALS REPLACED METER-NOT REGISTERING-8-865 COUNTY RD SHER	Water	40148									39	39
401-13375		334	MATERIALS -199 SOPHIA DR/127 PBEND	Water	40148									39	39
401-13376		334	Checked meter Meter is not registerng changed meter -POOL	Water	40148									19	19
401-13377		334	Checked meter. Meter is not registerng changed meter.-POOL	Water	40148									39	39
401-13378		334	LABOR REPLACED METER-BAD LENS-9613 HIGH RD	Water	40148									12	12
401-13379		334	MATERIALS REPLACED METER-BAD LENS-9613 HIGH RD	Water	40148									39	39
401-13380		334	LABOR REPLACED METER-BROKEN GLASS-3001 ROBIN RD	Water	40148									7	7
401-13381		334	MATERIALS REPLACED METER-BROKEN GLASS-3001 ROBIN RD	Water	40148									39	39
401-13382		334	LABOR REPLACED METER-BROKEN GLASS-2913 ROBIN RD	Water	40148									7	7
401-13383		334	MATERIALS REPLACED METER-BROKEN GLASS-2913 ROBIN RD	Water	40148									39	39
401-13384		334	METER-162 CEDAR LANE	Water	40148									25	25
401-13385		334	METER-162 CEDAR LANE	Water	40148									55	55
401-13386		334	LABOR REPLACED METER-BROKEN GLASS-435 LAKEWAY DR	Water	40148									8	8
401-13387		334	MATERIALS REPLACED METER-BROKEN GLASS-435 LAKEWAY DR	Water	40148						-	-	-	39	39
401-13388		334	LABOR REPLACED METER-UPGRADE-62 RPB	Water	40148						-	-	-	14	14
401-13389		334	MATERIALS REPLACED METER-UPGRADE-62 RPB	Water	40148						-	-	-	39	39
401-13390		334	LABOR REPLACED METER-BAD LENS-1702 COWPOKE RD	Water	40148						-	-	-	6	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
401-13391		334	MATERIALS REPLACED METER-BAD LENS-1702 COWPOKE RD	Water	40148						-	-	-	39	39
401-13392		334	LABOR Found broken lens while reading meter replaced meter -L57 SB HARBOR POIN	Water	40148						-	-	-	6	6
401-13393		334	Found broken lens while reading meter replaced meter -L57 SB HARBOR POINT	Water	40148						-	-	-	39	39
401-13394		334	LABOR REPLACED METER-2321 PALUXY HWY	Water	40148						-	-	-	3	3
401-13395		334	MATERIALS REPLACED METER-2321 PALUXY HWY	Water	40148									41	41
401-13396		334	METER-526 CANADIAN DR	Water	40148									6	6
401-13397		334	METER-526 CANADIAN DR	Water	40148									39	39
401-13398		334	LABOR REPLACED STUCK METER-2800 HILLTOP CT	Water	40148									11	11
401-13399		334	MATERIALS REPLACED STUCK METER-2800 HILLTOP CT	Water	40148									42	42
401-13400		334	LABOR REPLACED METER-NOT REGISTERING-4501 RIDGEWAY RD	Water	40148									22	22
401-13401		334	MATERIALS REPLACED METER-NOT REGISTERING-4501 RIDGEWAY RD	Water	40148									32	32
401-13402		334	LABOR REPLACED METER-NOT REGISTERING-11140 WINDJAMMER	Water	40148									3	3
401-13403		334	MATERIALS REPLACED METER-NOT REGISTERING-11140 WINDJAMMER	Water	40148									32	32
401-13404		334	LABOR REPLACED METER-NOT REGISTERING-L-271A	Water	40148									7	7
401-13405		334	MATERIALS REPLACED METER-NOT REGISTERING-L-271A	Water	40148									32	32
401-13406		334	LABOR Checked meter not turning replaced meter.-177 CEDAR LN.	Water	40148									3	3
401-13407		334	MATERIALS Checked meter not turning replaced meter -177 CEDAR LN	Water	40148									32	32
401-13408		334	LABOR TURNED WATER ON-NEW CUSTOMER - NEW METER-5910 IDAHO TR.	Water	40148									16	16
401-13409		334	MATERIALS TURNED WATER ON-NEW CUSTOMER - NEW METER-5910 IDAH	Water	40148									72	72
401-13410		334	LABOR DOWN SIZED METER FROM 2" TO 5/8 X 3/4. 10 GPM-COMANCHE HAR	Water	40148									12	12
401-13411		334	MATERIALS DOWN SIZED METER FROM 2" TO 5/8 X 3/4. .10 GPM-COMANCHE	Water	40148									42	42
401-13412		334	LABOR Verified serial number took reading, replaced meter -29707 TILBURY COURT	Water	40148									4	4
401-13413		334	Verified serial number took reading, replaced meter.-29707 TILBURY COURT	Water	40148									32	32
401-13414		334	LABOR Verified serial number took reading, replaced meter -29715 DENTON	Water	40148									4	4
401-13415		334	MATERIALS Verified serial number took reading, replaced meter -29715 DENTON	Water	40148									32	32
401-13416		334	LABOR Verified serial number, took reading, replaced meter -29630 STONEHAVEN	Water	40148									4	4
401-13417		334	Verified serial number, took reading, replaced meter -29630 STONEHAVEN	Water	40148									32	32
401-13418		334	LABOR REPLACED LEAKING CURB STOP AND METER -725 SS	Water	40148									39	39
401-13419		334	MATERIALS REPLACED LEAKING CURB STOP AND METER -725 SS	Water	40148									63	63
401-13420		334	LABOR REPLACED METER-BROKEN GLASS-123 UNIT2 CAMB	Water	40148									19	19
401-13421		334	MATERIALS REPLACED METER-BROKEN GLASS-123 UNIT2 CAMB	Water	40148									32	32
401-13422		334	MATERIALS REPLACED WELL #4 METER-NOLAN RIVER ESTATES WELL #1	Water	40148									32	32
401-13423		334	LABOR REPLACED WELL #4 METER-NOLAN RIVER ESTATES WELL #1	Water	40148									56	56
401-13426		334	LABOR REPLACED METER-NOT REGISTERING-9725 THOMPSON RD	Water	40148									30	30
401-13427		334	MATERIALS REPLACED METER-NOT REGISTERING-9725 THOMPSON RD	Water	40148									45	45
401-13428		334	LABOR REPLACED METER-4521 W VIRGINIA TRL	Water	40148									39	39
401-13429		334	MATERIALS REPLACED METER-4521 W VIRGINIA TRL	Water	40148									71	71
401-13430		334	LABOR REPLACED SHORT TAP & WATER METER-3412 SAMOAN CT	Water	40148									34	34
401-13431		334	MATERIALS REPLACED SHORT TAP & WATER METER-3412 SAMOAN CT	Water	40148									72	72
401-13432		334	LABOR REPLACED 5/8 METER HIGH ON READS OVER 1M-2715 THOMPSON R	Water	40148									13	13
401-13433		334	MATERIALS REPLACED 5/8 METER HIGH ON READS OVER 1M-2715 THOMPS	Water	40148									40	40
401-13434		334	LABOR REPLACED METER-NOT REGISTERING-3617 PECAN GROVE CT	Water	40148									4	4
401-13435		334	MATERIALS REPLACED METER-NOT REGISTERING-3617 PECAN GROVE CT	Water	40148									32	32
401-13436		334	MATERIALS REPLACED METER-BAD LENS-2715 THOMPSON RD	Water	40148									32	32
401-13437		334	LABOR REPLACED METER-BAD LENS-2923 BEECHWOOD	Water	40148									4	4
401-13438		334	MATERIALS REPLACED METER-BAD LENS-2923 BEECHWOOD	Water	40148									32	32
401-13439		334	REPLACED METER, -1058 CEDAR OAK DRIVE	Water	40148									8	8
401-13440		334	REPLACED METER, .-1058 CEDAR OAK DRIVE	Water	40148									33	33
401-13491		334	REPLACED METER-19868 CHANNEL VIEW DR	Water	40179									16	16
401-13492		334	REPLACED METER-2201 HICKORY ST	Water	40179									33	33
401-13493		334	REPLACED METER-1612 HILLCREST	Water	40179									16	16
401-13494		334	REPLACED METER-350 CHANTICLEER	Water	40179									64	64
401-13495		334	REPLACED METER-12506 ELM ST	Water	40179									19	19
401-13496		334	REPLACED METER-1307 KEECHI TR	Water	40179									32	32
401-13497		334	REPLACED METER-2031 CR 510 6	Water	40179									10	10
401-13498		334	REPLACED METER-INDISTRICT SHES	Water	40179									46	46
401-13499		334	REPLACED METER-1-118 RICHARD DR	Water	40179									15	15
401-13500		334	REPLACED METER-221 WILDEWOOD DR	Water	40179									34	34
401-13501		334	REPLACED METER-WESTVIEW GRAYSON COUNTY WELL #2	Water	40179									3	3
401-13502		334	REPLACED METER-111 BRIARWOOD	Water	40179									34	34
401-13503		334	REPLACED METER-METROPLEX HOMESTEADS WELL #7	Water	40179									3	3
401-13504		334	REPLACED METER-309 SERENITY NORTH	Water	40179									40	40
401-13505		334	REPLACED METER-29715 EL PASO ST	Water	40179								-	6	6
401-13506		334	REPLACED METER-1466 LOCUST RD ANGLERS	Water	40179								-	33	33
401-13507		334	REPLACED METER-29110 PERTH CIRCLE EAST	Water	40179								-	7	7
401-13508		334	REPLACED METER-22638 LAKEWAY HARBOR DR	Water	40179								-	33	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
401-13509		334	REPLACED METER-2024 LUISA LN	Water	40179						-	-	-	5	5
401-13510		334	REPLACED METER-628 SHERWOOD DR NORTH	Water	40179						-	-	-	33	33
401-13511		334	REPLACED METER-CROWLEY ONE ACRES HIGHCREST BPS #1	Water	40179						-	-	-	5	5
401-13512		334	REPLACED METER-628 SHERWOOD DR NORTH	Water	40179						-	-	-	33	33
401-13513		334	REPLACED METER-1313 WOODMERE TR	Water	40179									4	4
401-13514		334	REPLACED METER-29907 DENTON	Water	40179									33	33
401-13515		334	REPLACED METER-2024 LUISA LN	Water	40179									6	6
401-13516		334	REPLACED METER-428 LUCKY 13/ 133 ANGLERS	Water	40179									33	33
401-13517		334	REPLACED METER-12494 WOODCREEK	Water	40179									7	7
401-13518		334	REPLACED METER-428 LUCKY 13/ 133 ANGLERS	Water	40179									33	33
401-13519		334	REPLACED METER-1117 SERENITY WOODS #108	Water	40179									42	42
401-13520		334	REPLACED METER-30022 PENNSYLVANIA	Water	40179									66	66
401-13521		334	REPLACED METER-9516 FIRST ST	Water	40179									5	5
401-13522		334	REPLACED METER-9310 EAST LAKESIDE DR	Water	40179									32	32
401-13523		334	REPLACED METER-1313 WOODMERE TR	Water	40179									4	4
401-13524		334	REPLACED METER-29802 TURRIFF CR	Water	40179									32	32
401-13525		334	REPLACED METER-3301 DAVIS RD	Water	40179									4	4
401-13526		334	REPLACED METER-29614 ABERDEEN DR	Water	40179									32	32
401-13527		334	REPLACED METER-8817 MARIANNA WAY	Water	40179									4	4
401-13528		334	REPLACED METER-29802 TURRIFF CR	Water	40179									32	32
401-13529		334	REPLACED METER-4738 CHISHOLM TR	Water	40179									12	12
401-13530		334	REPLACED METER-29614 ABERDEEN DR	Water	40179									32	32
401-13531		334	REPLACED METER-5817 PARKSIDE CT	Water	40179									3	3
401-13532		334	REPLACED METER-1307 KEECHI TR	Water	40179									32	32
401-13533		334	REPLACED METER-3622 RAINTREE TR	Water	40179									5	5
401-13534		334	REPLACED METER-477 SIOUX	Water	40179									32	32
401-13535		334	REPLACED METER-3420 ROBERSON CT	Water	40179									5	5
401-13536		334	REPLACED METER-10501 SANDY LANE	Water	40179									33	33
401-13537		334	REPLACED METER-11775 CRYSTAL PARK CR	Water	40179									8	8
401-13538		334	REPLACED METER-221 WILDEWOOD DR	Water	40179									33	33
401-13539		334	REPLACED METER-11775 CRYSTAL PARK CR	Water	40179									8	8
401-13540		334	REPLACED METER-122 CEDAR TRAIL	Water	40179									33	33
401-13541		334	REPLACED METER-COMANCHE HARBOR BPS#2	Water	40179									14	14
401-13542		334	REPLACED METER-29714 TEMPLE	Water	40179									33	33
401-13543		334	REPLACED METER-19868 CHANNEL VIEW DR	Water	40179									15	15
401-13544		334	REPLACED METER-45 J ST/10 BK15 LV/RC	Water	40179									33	33
401-13545		334	REPLACED METER-11723 OAKWOODS #205	Water	40179									25	25
401-13546		334	REPLACED METER-134 GOODNITE TRL	Water	40179									57	57
401-13547		334	REPLACED METER-8853 DONS CT	Water	40179									11	11
401-13548		334	REPLACED METER-1625 INDEPENDENCE RD	Water	40179									65	65
401-13549		334	REPLACED METER-3002 BRIARWOOD	Water	40179									4	4
401-13550		334	REPLACED METER-1117 SERENITY WOODS #108	Water	40179									41	41
401-13551		334	REPLACED METER-17123 E SHAWNEE	Water	40179									8	8
401-13552		334	REPLACED METER-477 SIOUX	Water	40179									33	33
401-13553		334	REPLACED METER-OAK TRAIL SHORES SURFACE WATER #1	Water	40179									88	88
401-13554		334	REPLACED METER-102-SWR DOERING BAY CIRCLE	Water	40179									175	175
401-13555		334	REPLACED METER-COMANCHE HARBOR/1334 POC W#2	Water	40179									3	3
401-13556		334	REPLACED METER-11969 HILLTOP #319	Water	40179									38	38
401-13557		334	REPLACED METER-COMANCHE HARBOR BPS#2	Water	40179									14	14
401-13558		334	REPLACED METER-122 CEDAR TRAIL	Water	40179									33	33
401-13559		334	REPLACED METER-12531 PARK LANE	Water	40179									21	21
401-13560		334	REPLACED METER-152 HILAND	Water	40179									33	33
401-13561		334	REPLACED METER-NOLAN RIVER ESTATES BPS #1	Water	40179									4	4
401-13562		334	REPLACED METER-C COAST LOOP	Water	40179									33	33
401-13563		334	REPLACED METER-4521 W VIRGINIA TRL	Water	40179									3	3
401-13564		334	REPLACED METER-29907 DENTON	Water	40179									33	33
401-13565		334	REPLACED METER-CROWLEY ONE ACRES HIGHCREST BPS #1	Water	40179									4	4
401-13566		334	REPLACED METER-29714 TEMPLE	Water	40179									33	33
401-13567		334	REPLACED METER-5805 ARCHERY CT	Water	40179									3	3
401-13568		334	REPLACED METER-C COAST LOOP	Water	40179									33	33
401-13569		334	REPLACED METER-5805 ARCHERY CT	Water	40179									3	3
401-13570		334	REPLACED METER-10 HIDDEN OAKS CT	Water	40179									33	33
401-13571		334	REPLACED METER-3821 MONTEGO BAY CT	Water	40179						-	-	-	5	5
401-13572		334	REPLACED METER-10 HIDDEN OAKS CT	Water	40179						-	-	-	33	33
401-13573		334	REPLACED METER-29619 DENTON	Water	40179						-	-	-	7	7
401-13574		334	REPLACED METER-124 TEJAS	Water	40179						-	-	-	33	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
401-13575		334	REPLACED METER-3821 MONTEGO BAY CT	Water	40179						-	-	-	5	5
401-13576		334	REPLACED METER-124 TEJAS	Water	40179						-	-	-	33	33
401-13577		334	REPLACED METER-29630 DENTON	Water	40179						-	-	-	6	6
401-13578		334	REPLACED METER-45 J ST/10 BK15 LV/RC	Water	40179						-	-	-	33	33
401-13579		334	REPLACED METER-12494 WOODCREEK	Water	40179									8	8
401-13580		334	REPLACED METER-134 GOODNITE TRL	Water	40179									55	55
401-13581		334	REPLACED METER-29619 DENTON	Water	40179									6	6
401-13582		334	REPLACED METER-111 BRIARWOOD	Water	40179									33	33
401-13583		334	REPLACED METER-29630 DENTON	Water	40179									6	6
401-13584		334	REPLACED METER-152 HILAND	Water	40179									33	33
401-13585		334	REPLACED METER-3301 DAVIS RD	Water	40179									4	4
401-13586		334	REPLACED METER-1466 LOCUST RD ANGLERS	Water	40179									33	33
401-13587		334	REPLACED METER-3622 RAINTREE TR	Water	40179									4	4
401-13588		334	REPLACED METER-22638 LAKEWAY HARBOR DR	Water	40179									33	33
401-13589		334	REPLACED METER-NOLAN RIVER ESTATES BPS #1	Water	40179									4	4
401-13590		334	REPLACED METER-64 ELM DR/920 SS	Water	40179									33	33
401-13591		334	REPLACED METER-9310 EAST LAKESIDE DR	Water	40179									30	30
401-13592		334	REPLACED METER-30022 PENNSYLVANIA	Water	40179									67	67
401-13593		334	REPLACED METER-4521 W VIRGINIA TRL	Water	40179									3	3
401-13594		334	REPLACED METER-64 ELM DR/920 SS	Water	40179									33	33
401-13595		334	REPLACED METER-CROWLEY ONE ACRES HIGHCREST BPS #1	Water	40179									5	5
401-13596		334	REPLACED METER-2201 HICKORY ST	Water	40179									33	33
401-13597		334	REPLACED METER-1-118 RICHARD DR	Water	40179									15	15
401-13598		334	REPLACED METER-29606 ABERDEEN	Water	40179									72	72
401-13599		334	REPLACED METER-3002 BRIARWOOD	Water	40179									4	4
401-13600		334	REPLACED METER-29611 DUNDEE DR	Water	40179									38	38
401-13601		334	REPLACED METER-8853 DONS CT	Water	40179									11	11
401-13602		334	REPLACED METER-11969 HILLTOP #319	Water	40179									38	38
401-13603		334	REPLACED METER-29715 EL PASO ST	Water	40179									6	6
401-13604		334	REPLACED METER-1625 INDEPENDENCE RD	Water	40179									65	65
401-13605		334	REPLACED METER-10725 ELL STREET #2615	Water	40179									8	8
401-13606		334	REPLACED METER-5501 SERENITY WOODS	Water	40179									38	38
401-13607		334	REPLACED METER-68 APPLECROSS LN/170 HILAN	Water	40179									30	30
401-13608		334	REPLACED METER-8341 PINELOCH DR	Water	40179									38	38
401-13609		334	REPLACED METER-1017 COMANCHE COVE DR	Water	40179									10	10
401-13610		334	REPLACED METER-10376 E PECAN ST #2015	Water	40179									42	42
401-13611		334	REPLACED METER-1017 COMANCHE COVE DR	Water	40179									10	10
401-13612		334	REPLACED METER-10376 E PECAN ST #2015	Water	40179									42	42
401-13613		334	REPLACED METER-DECKER HILLS WELL #6	Water	40179									3	3
401-13614		334	REPLACED METER-8341 PINELOCH DR	Water	40179									38	38
401-13615		334	REPLACED METER-28902 CHAMPION OAKS DR	Water	40179									24	24
401-13616		334	REPLACED METER-5501 SERENITY WOODS	Water	40179									38	38
401-13617		334	REPLACED METER-10690 ELL DR	Water	40179									8	8
401-13618		334	REPLACED METER-8404 PINELOCH	Water	40179									38	38
401-13619		334	REPLACED METER-10690 ELL DR	Water	40179									8	8
401-13620		334	REPLACED METER-12405 FM 2432	Water	40179									38	38
401-13621		334	REPLACED METER-9516 FIRST ST	Water	40179									5	5
401-13622		334	REPLACED METER-12405 FM 2432	Water	40179									38	38
401-13623		334	REPLACED METER-5449 SERENITY NORTH #320	Water	40179									8	8
401-13624		334	REPLACED METER-INDISTRICT OKWD	Water	40179									38	38
401-13625		334	REPLACED METER-8817 MARIANNA WAY	Water	40179									4	4
401-13626		334	REPLACED METER-8404 PINELOCH	Water	40179									38	38
401-13627		334	REPLACED METER-29110 PERTH CIRCLE EAST	Water	40179									7	7
401-13628		334	REPLACED METER-INDISTRICT OKWD	Water	40179									38	38
401-13629		334	REPLACED METER-5449 SERENITY NORTH #320	Water	40179									8	8
401-13630		334	REPLACED METER-29921 BROWNSVILLE	Water	40179									38	38
401-13631		334	REPLACED METER-3420 ROBERSON CT	Water	40179									5	5
401-13632		334	REPLACED METER-29921 BROWNSVILLE	Water	40179									38	38
401-13633		334	REPLACED METER-CROWLEY ONE ACRES HIGHCREST BPS #1	Water	40179									4	4
401-13634		334	REPLACED METER-29611 DUNDEE DR	Water	40179									38	38
401-13635		334	REPLACED METER-17123 E SHAWNEE	Water	40179									8	8
401-13636		334	REPLACED METER-750 SHEPHERD HILLS RD	Water	40179									42	42
401-13639		334	REPLACED METER-CROWLEY ONE ACRES BLUEGRASS WELL#1	Water	40179								-	2	2
401-13640		334	REPLACED METER-309 SERENITY NORTH	Water	40179								-	39	39
401-13641		334	REPLACED METER-TANGLEWOOD AT TEXOMA WELL #16	Water	40179								-	3	3
401-13642		334	REPLACED METER-8436 PINELOCK DR	Water	40179								-	39	39

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
401-13643		334	REPLACED METER-28902 CHAMPION OAKS DR	Water	40179						-	-	-	22	22
401-13644		334	REPLACED METER-29619 DALLAS ST #3	Water	40179						-	-	-	32	32
401-13645		334	REPLACED METER-1612 HILLCREST	Water	40179						-	-	-	16	16
401-13646		334	REPLACED METER-29619 DALLAS ST #3	Water	40179						-	-	-	32	32
401-13647		334	REPLACED METER-2031 CR 510 6	Water	40179									10	10
401-13648		334	REPLACED METER-INDISTRICT SHES	Water	40179									50	50
401-13649		334	REPLACED METER-12506 ELM ST	Water	40179									19	19
401-13650		334	REPLACED METER-8436 PINELOCK DR	Water	40179									39	39
401-13651		334	REPLACED METER-4738 CHISHOLM TR	Water	40179									14	14
401-13652		334	REPLACED METER-29626 MIDLAND	Water	40179									32	32
401-13653		334	REPLACED METER-10756 FM 1097	Water	40179									36	36
401-13654		334	REPLACED METER-350 CHANTICLEER	Water	40179									58	58
401-13655		334	REPLACED BROKEN 1" METER FOR WELL #3-3012 SYCAMORE	Water	40179									4	4
401-13656		334	REPLACED BROKEN 1" METER FOR WELL #3-8443 DOUBLE BRIDGE RD	Water	40179									97	97
401-13657		334	REPLACED METER-3012 SYCAMORE	Water	40179									4	4
401-13658		334	REPLACED METER-28911 ABERDEEN	Water	40179									32	32
401-13659		334	REPLACED METER-5817 PARKSIDE CT	Water	40179									4	4
401-13660		334	REPLACED METER-28911 ABERDEEN	Water	40179									32	32
401-13661		334	REPLACED METER-DECKER HILLS WELL #6	Water	40179									3	3
401-13662		334	REPLACED METER-29626 MIDLAND	Water	40179									32	32
401-13663		334	REPLACED METER-10725 ELL STREET #2615	Water	40179								-	8	8
401-13664		334	REPLACED METER-29623 DALLAS ST	Water	40179								-	32	32
401-13665		334	REPLACED METER-3015 CR 510 L	Water	40179								-	11	11
401-13666		334	REPLACED METER-29623 DALLAS ST	Water	40179								-	32	32
401-13667		334	O State/Utility Conveyance Meters-	Water	40179								-	20,583	20,583
401-13699		334	REPLACED METER-SPECIAL REQUEST-29022 PORTSOY DR	Water	40210								-	19	19
401-13700		334	REPLACED METER-SPECIAL REQUEST-29022 PORTSOY DR	Water	40210								-	55	55
401-13701		334	REPLACED METER-122 SPRINGWOOD DR	Water	40210								-	43	43
401-13702		334	REPLACED METER-122 SPRINGWOOD DR	Water	40210								-	87	87
401-13703		334	REPLACED METER-UPGRADE-2555 OAK TRAIL SHORES DR	Water	40210									38	38
401-13704		334	REPLACED METER-UPGRADE-2555 OAK TRAIL SHORES DR	Water	40210									56	56
401-13705		334	REPLACED METER-NOT REGISTERING-1129 LAKESIDE DR	Water	40210									11	11
401-13706		334	REPLACED METER-NOT REGISTERING-1129 LAKESIDE DR	Water	40210									71	71
401-13707		334	REPLACED METER-14-35 IVANHOE 4	Water	40210									8	8
401-13708		334	REPLACED METER-14-35 IVANHOE 4	Water	40210									42	42
401-13709		334	REPLACED METER-136 OAK HILLS DR	Water	40210									35	35
401-13710		334	REPLACED METER-136 OAK HILLS DR	Water	40210									42	42
401-13711		334	REPLACED METER-NOT REGISTERING-123 SERENITY COURT	Water	40210									6	6
401-13712		334	REPLACED METER-NOT REGISTERING-123 SERENITY COURT	Water	40210									42	42
401-13713		334	REPLACED METER-BAD LENS-164 KICKAPOO STREET	Water	40210									3	3
401-13714		334	REPLACED METER-BAD LENS-164 KICKAPOO STREET	Water	40210									42	42
401-13715		334	REPLACED METER-BAD LENS-174 KICKAPOO STREET	Water	40210									3	3
401-13716		334	REPLACED METER-BAD LENS-174 KICKAPOO STREET	Water	40210									42	42
401-13717		334	REPLACED METER-BAD LENS-356 BROKEN BOW	Water	40210									7	7
401-13718		334	REPLACED METER-BAD LENS-356 BROKEN BOW	Water	40210									42	42
401-13719		334	REPLACED METER-NOT REGISTERING-142 SIOUX	Water	40210									3	3
401-13720		334	REPLACED METER-NOT REGISTERING-142 SIOUX	Water	40210									42	42
401-13721		334	REPLACED METER-BAD LENS-240 TEJAS CIR	Water	40210									7	7
401-13722		334	REPLACED METER-BAD LENS-240 TEJAS CIR	Water	40210									42	42
401-13723		334	REPLACED METER-BAD LENS-257 BROKEN BOW	Water	40210									7	7
401-13724		334	REPLACED METER-BAD LENS-257 BROKEN BOW	Water	40210									42	42
401-13725		334	REPLACED METER-BAD LENS-17187 SHADY TRAIL	Water	40210									30	30
401-13726		334	REPLACED METER-BAD LENS-17187 SHADY TRAIL	Water	40210									43	43
401-13727		334	REPLACED METER-179 OAK HILLS DR	Water	40210									23	23
401-13728		334	REPLACED METER-179 OAK HILLS DR	Water	40210									39	39
401-13729		334	REPLACED METER-SPECIAL REQUEST-201 ESKOTA ST	Water	40210									23	23
401-13730		334	REPLACED METER-SPECIAL REQUEST-201 ESKOTA ST	Water	40210									40	40
401-13731		334	REPLACED METER-6-51 IVANHOE 3	Water	40210									5	5
401-13732		334	REPLACED METER-6-51 IVANHOE 3	Water	40210									33	33
401-13733		334	REPLACED METER-321 COMMANCHE	Water	40210									7	7
401-13734		334	REPLACED METER-321 COMMANCHE	Water	40210									33	33
401-13735		334	REPLACED METER-12788 WOODCREEK #116	Water	40210									5	5
401-13736		334	REINSTALLED METER-NEW CUSTOMER-12788 WOODCREEK #116	Water	40210						-	-	-	33	33
401-13737		334	REPLACED METER-131 SPILLVIEW ACRES CR	Water	40210						-	-	-	29	29
401-13738		334	REPLACED METER-131 SPILLVIEW ACRES CR	Water	40210						-	-	-	33	33
401-13739		334	REPLACED METER-LOT 107 BLK 8 WILDEWOOD	Water	40210						-	-	-	15	15

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
401-13740		334	REPLACED METER-LOT 107 BLK 8 WILDEWOOD	Water	40210						-	-	-	33	33
401-13741		334	REPLACED METER-18658 ALLEN RANCH RD	Water	40210						-	-	-	23	23
401-13742		334	REPLACED METER-18658 ALLEN RANCH RD	Water	40210						-	-	-	33	33
401-13779		334	REPLACED METER-BAD LENS-118 AURORA VISTA TR	Water	40238						-	-	-	14	14
401-13780		334	REPLACED METER-BAD LENS-118 AURORA VISTA TR	Water	40238									33	33
401-13781		334	METER STUCK REPLACE METERD METER-104 WINTERWOOD CR	Water	40238									16	16
401-13782		334	METER STUCK REPLACE METERD METER-104 WINTERWOOD CR	Water	40238									100	100
401-13783		334	REPLACED METER-NOT REGISTERING-GREEN ACRES WELL #1	Water	40238									14	14
401-13784		334	REPLACED METER-NOT REGISTERING-GREEN ACRES WELL #1	Water	40238									424	424
401-13785		334	REPLACED METER-NOT REGISTERING-WESTERN LAKE ESTATES WELL #4	Water	40238									20	20
401-13786		334	REPLACED METER-NOT REGISTERING-WESTERN LAKE ESTATES WELL #4	Water	40238									424	424
401-13787		334	REPLACED METER-NOT REGISTERING-SPANISH PARK WELL #1	Water	40238									28	28
401-13789		334	REPLACED METER-NOT REGISTERING-DENTON CREEK WELL #2	Water	40238									7	7
401-13793		334	REPLACED METER-NOT REGISTERING-29603 HIGHLAND BLVD	Water	40238									7	7
401-13794		334	REPLACED METER-NOT REGISTERING-29603 HIGHLAND BLVD	Water	40238									34	34
401-13795		334	REPLACED METER-NOT REGISTERING-29218 PORTSOY	Water	40238									5	5
401-13796		334	REPLACED METER-NOT REGISTERING-29218 PORTSOY	Water	40238									34	34
401-13797		334	METER-SERENTIY WOODS WELL #1	Water	40238									14	14
401-13798		334	new 1 1/2" meter tested 35 GPM's	Water	40238									344	344
401-13799		334	REPLACED METER-UPGRADE-6565 SILVER SADDLE RD	Water	40238									14	14
401-13800		334	REPLACED METER-UPGRADE-6565 SILVER SADDLE RD	Water	40238									56	56
401-13801		334	REPLACED METER-BROKEN GLASS-230 FAMILY ACRES DRIVE	Water	40238									4	4
401-13802		334	REPLACED METER-BROKEN GLASS-230 FAMILY ACRES DRIVE	Water	40238									33	33
401-13804		334	LEAK ON CUST SIDE METER NOT REGISTERING, REPLACED METER. I -3918	Water	40238									55	55
401-13805		334	replaced meter	Water	40238									102	102
401-13806		334	METER STUCK REPLACE METERD METER-600 CEDAR VALLEY DRIVE	Water	40238									26	26
401-13807		334	METER STUCK REPLACE METERD METER-600 CEDAR VALLEY DRIVE	Water	40238									33	33
401-13808		334	METER-940 27TH ST	Water	40238									5	5
401-13809		334	new meter	Water	40238									33	33
401-13810		334	REPLACED METER-BAD LENS-1702 ISLAND VILLAGE CT	Water	40238									19	19
401-13811		334	REPLACED METER-BAD LENS-1702 ISLAND VILLAGE CT	Water	40238									80	80
401-13812		334	REPLACED METER-BROKEN GLASS-4311 MEADOWVIEW LANE	Water	40238									13	13
401-13813		334	REPLACED METER-BROKEN GLASS-4311 MEADOWVIEW LANE	Water	40238									42	42
401-13814		334	METER-29815 EL PASO ST	Water	40238									5	5
401-13815		334	new meter	Water	40238									42	42
401-13816		334	Installed new meter and turned on water -LOT 78 & 80 BLK 3 SEC 2	Water	40238									3	3
401-13817		334	Installed new meter and turned on water -LOT 78 & 80 BLK 3 SEC 2	Water	40238									33	33
401-13818		334	INSTALLED METER-580 LAKE O' PINES	Water	40238									28	28
401-13819		334	INSTALLED METER-580 LAKE O' PINES	Water	40238									33	33
401-13820		334	REPLACED METER-UPGRADE-540 LAZY IKE/64 ANGLERS	Water	40238									7	7
401-13821		334	REPLACED METER-UPGRADE-540 LAZY IKE/64 ANGLERS	Water	40238									42	42
401-13822		334	REPLACED METER-UPGRADE-252-253 ANGLERS	Water	40238									11	11
401-13823		334	REPLACED METER-UPGRADE-252-253 ANGLERS	Water	40238									42	42
401-13824		334	REPLACED METER-UPGRADE-13-14 RINER RD	Water	40238									7	7
401-13825		334	REPLACED METER-UPGRADE-13-14 RINER RD	Water	40238									42	42
401-13826		334	REPLACED METER-UPGRADE-398 LOCUST RD	Water	40238									9	9
401-13827		334	REPLACED METER-UPGRADE-398 LOCUST RD	Water	40238									42	42
401-13828		334	REPLACED METER-UPGRADE-707 MILL CREEK ROAD	Water	40238									9	9
401-13829		334	REPLACED METER-UPGRADE-707 MILL CREEK ROAD	Water	40238									42	42
401-13830		334	REPLACED METER-UPGRADE-2 MCM	Water	40238									15	15
401-13831		334	REPLACED METER-UPGRADE-2 MCM	Water	40238									42	42
401-13832		334	REPLACED METER-UPGRADE-205 DAVIDSON CIRCLE/116MCM	Water	40238									11	11
401-13833		334	REPLACED METER-UPGRADE-205 DAVIDSON CIRCLE/116MCM	Water	40238									42	42
401-13834		334	REPLACED METER-UPGRADE-143-AA MILL CREEK RD	Water	40238									7	7
401-13835		334	REPLACED METER-UPGRADE-143-AA MILL CREEK RD	Water	40238									42	42
401-13836		334	REPLACED METER-UPGRADE-1501 MILLCREEK ROAD	Water	40238									11	11
401-13837		334	REPLACED METER-UPGRADE-1501 MILLCREEK ROAD	Water	40238									42	42
401-13838		334	REPLACED METER-UPGRADE-1636 MILLCREEK ROAD/19MCM	Water	40238									7	7
401-13839		334	REPLACED METER-UPGRADE-1636 MILLCREEK ROAD/19MCM	Water	40238									42	42
401-13840		334	REPLACED METER-8901 JEANES LN	Water	40238									41	41
401-13841		334	REPLACED METER-8901 JEANES LN	Water	40238									89	89
401-13842		334	REPLACED METER-UPGRADE-725 HERITAGE TR	Water	40238									27	27
401-13843		334	REPLACED METER-UPGRADE-725 HERITAGE TR	Water	40238								-	42	42
401-13844		334	REPLACED METER-UPGRADE-26 NEEDHAM ROAD/79MCHSITE	Water	40238								-	4	4
401-13845		334	REPLACED METER-UPGRADE-26 NEEDHAM ROAD/79MCHSITE	Water	40238								-	42	42
401-13846		334	REPLACED METER-UPGRADE-56 RIVERBEND/121 MCHSITES	Water	40238								-	4	4

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401-13847		334	REPLACED METER-UPGRADE-56 RIVERBEND/121 MCHSITES	Water	40238						-	-	-	42	42
401-13848		334	REPLACED METER-UPGRADE-19 COURTNEY CR/26	Water	40238						-	-	-	4	4
401-13849		334	REPLACED METER-UPGRADE-19 COURTNEY CR/26	Water	40238						-	-	-	42	42
401-13850		334	REPLACED METER-UPGRADE-334 TUTTLE CREEK	Water	40238						-	-	-	11	11
401-13851		334	REPLACED METER-UPGRADE-334 TUTTLE CREEK	Water	40238									42	42
401-13852		334	REPLACED METER-UPGRADE-60 BK 6 CAMB	Water	40238									11	11
401-13853		334	REPLACED METER-UPGRADE-60 BK 6 CAMB	Water	40238									42	42
401-13854		334	REPLACED METER-UPGRADE-364 OXFORD DR/134 3RD ADD	Water	40238									11	11
401-13855		334	REPLACED METER-UPGRADE-364 OXFORD DR/134 3RD ADD	Water	40238									54	54
401-13856		334	REPLACED METER-UPGRADE-205 WESTIMINISTER/181-183	Water	40238									14	14
401-13857		334	REPLACED METER-UPGRADE-205 WESTIMINISTER/181-183	Water	40238									42	42
401-13858		334	REPLACED METER-UPGRADE-36 BYRD LN/COH	Water	40238									12	12
401-13859		334	REPLACED METER-UPGRADE-36 BYRD LN/COH	Water	40238									42	42
401-13860		334	REPLACED METER-UPGRADE-196 HUNT LANE	Water	40238									7	7
401-13861		334	REPLACED METER-UPGRADE-196 HUNT LANE	Water	40238									42	42
401-13862		334	REPLACED METER-UPGRADE-212 HUNT LANE	Water	40238									9	9
401-13863		334	REPLACED METER-UPGRADE-212 HUNT LANE	Water	40238									42	42
401-13864		334	REPLACED METER-NOT REGISTERING-29634 MIDLAND	Water	40238									2	2
401-13865		334	REPLACED METER-NOT REGISTERING-29634 MIDLAND	Water	40238									42	42
401-13866		334	took new serial #, took new read, installed new meter-29127 HIDDEN LAKE CT	Water	40238									5	5
401-13867		334	took new serial #, took new read, installed new meter-29127 HIDDEN LAKE CT	Water	40238									42	42
401-13868		334	REINSTALLED METER-NEW CUSTOMER-154 LANECELOT DRIVE	Water	40238									10	10
401-13869		334	REINSTALLED METER-NEW CUSTOMER-154 LANECELOT DRIVE	Water	40238									33	33
401-13870		334	REPLACED METER-BROKEN GLASS-105 ORION CT	Water	40238									14	14
401-13871		334	REPLACED METER-BROKEN GLASS-105 ORION CT	Water	40238									42	42
401-13872		334	Went to location, reinstalled a new meter at location, -510 BUCKINGHAM	Water	40238									10	10
401-13873		334	new meter	Water	40238									33	33
401-13874		334	METER-28622 HIDDEN LAKE WEST	Water	40238									4	4
401-13875		334	new meter	Water	40238									42	42
401-13876		334	REPLACED METER-NOT REGISTERING-4230 KAYWOOD DR	Water	40238									4	4
401-13877		334	REPLACED METER-NOT REGISTERING-4230 KAYWOOD DR	Water	40238									41	41
401-13878		334	install meter-130 CUMBERLAND CIR	Water	40238									5	5
401-13879		334	install meter-130 CUMBERLAND CIR	Water	40238									33	33
401-13880		334	METER-817 28TH ST	Water	40238									10	10
401-13881		334	new meter	Water	40238									33	33
401-13882		334	METER-29118 PARK PLACE	Water	40238									6	6
401-13883		334	new meter	Water	40238									42	42
401-13884		334	REPLACED METER-BAD LENS-2512 WOODHAVEN	Water	40238									41	41
401-13885		334	REPLACED METER-UPGRADE-5541 MEADOW RD	Water	40238									5	5
401-13886		334	REPLACED METER-UPGRADE-5541 MEADOW RD	Water	40238									42	42
401-13887		334	REPLACED METER-UPGRADE-1807 RIDGEWOOD DR	Water	40238									5	5
401-13888		334	REPLACED METER-UPGRADE-1807 RIDGEWOOD DR	Water	40238									42	42
401-13889		334	REPLACED METER-UPGRADE-1815 SUNSET DR	Water	40238									5	5
401-13890		334	REPLACED METER-UPGRADE-1815 SUNSET DR	Water	40238									42	42
401-13891		334	REPLACED METER-UPGRADE-1712 VALLEYVIEW DR	Water	40238									5	5
401-13892		334	REPLACED METER-UPGRADE-1712 VALLEYVIEW DR	Water	40238									42	42
401-13893		334	REPLACED METER-UPGRADE-3809 FALCON CREST DR	Water	40238									5	5
401-13894		334	REPLACED METER-UPGRADE-3809 FALCON CREST DR	Water	40238									43	43
401-13895		334	REPLACED METER-UPGRADE-3700 CR 1210	Water	40238									7	7
401-13896		334	REPLACED METER-UPGRADE-3700 CR 1210	Water	40238									33	33
401-13897		334	REPLACED METER-UPGRADE-4500 ST LEGER DR	Water	40238									7	7
401-13898		334	REPLACED METER-UPGRADE-4500 ST LEGER DR	Water	40238									33	33
401-13899		334	REPLACED METER-UPGRADE-7701 APOLLO DR	Water	40238									4	4
401-13900		334	REPLACED METER-UPGRADE-7701 APOLLO DR	Water	40238									30	30
401-13901		334	REPLACED METER-UPGRADE-7909 APOLLO DR	Water	40238									7	7
401-13902		334	REPLACED METER-UPGRADE-7909 APOLLO DR	Water	40238									36	36
401-13903		334	REPLACED METER-UPGRADE-2424 CR 911	Water	40238									6	6
401-13904		334	REPLACED METER-UPGRADE-2424 CR 911	Water	40238									90	90
401-13905		334	REPLACED METER-UPGRADE-2428 CR 911	Water	40238									18	18
401-13906		334	REPLACED METER-UPGRADE-2428 CR 911	Water	40238									92	92
401-13907		334	REPLACED METER-UPGRADE-3301 CR 913	Water	40238									11	11
401-13908		334	REPLACED METER-UPGRADE-3301 CR 913	Water	40238									30	30
401-13909		334	REPLACED METER-UPGRADE-3208 SKYLARK	Water	40238						-	-	-	12	12
401-13910		334	REPLACED METER-UPGRADE-3208 SKYLARK	Water	40238						-	-	-	33	33
401-13911		334	REPLACED METER-UPGRADE-7309 STARLING	Water	40238						-	-	-	6	6
401-13912		334	REPLACED METER-UPGRADE-7309 STARLING	Water	40238						-	-	-	33	33

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401-13913		334	REPLACED METER-UPGRADE-6505 SUNDANCE CR-B	Water	40238						-	-	-	4	4
401-13914		334	REPLACED METER-UPGRADE-6505 SUNDANCE CR-B	Water	40238						-	-	-	124	124
401-13915		334	REPLACED METER-NOT REGISTERING-STONECREST WELL #3	Water	40238						-	-	-	13	13
401-13916		334	REPLACED METER-NOT REGISTERING-STONECREST WELL #3	Water	40238						-	-	-	99	99
401-13917		334	REPLACED METER-UPGRADE-44 BOB JONES CT/318 EAGLECHASE	Water	40238									7	7
401-13918		334	REPLACED METER-UPGRADE-44 BOB JONES CT/318 EAGLECHASE	Water	40238									42	42
401-13919		334	REPLACED METER-UPGRADE-242 CAMB	Water	40238									15	15
401-13920		334	REPLACED METER-UPGRADE-242 CAMB	Water	40238									42	42
401-13921		334	REPLACED METER-UPGRADE-112 EAGLE CHASE CT/341 EC	Water	40238									28	28
401-13922		334	REPLACED METER-UPGRADE-112 EAGLE CHASE CT/341 EC	Water	40238									99	99
401-13923		334	REPLACED METER-UPGRADE-111 EAGLE CHASE/306 EC	Water	40238									11	11
401-13924		334	REPLACED METER-UPGRADE-111 EAGLE CHASE/306 EC	Water	40238									42	42
401-13925		334	REPLACED METER-UPGRADE-211 HUNT LANE	Water	40238									7	7
401-13926		334	REPLACED METER-UPGRADE-211 HUNT LANE	Water	40238									42	42
401-13927		334	REPLACED METER-UPGRADE-31 LAKECREST	Water	40238									12	12
401-13928		334	REPLACED METER-UPGRADE-31 LAKECREST	Water	40238									99	99
401-13929		334	REPLACED METER-UPGRADE-325 LAKEPOINT LOOP L2 B5	Water	40238									15	15
401-13930		334	REPLACED METER-UPGRADE-325 LAKEPOINT LOOP L2 B5	Water	40238									42	42
401-13931		334	REPLACED METER-345 MESQUITE TR	Water	40238									8	8
401-13932		334	REPLACED METER-345 MESQUITE TR	Water	40238									42	42
401-13933		334	REPLACED METER-4778 PINOAK TR	Water	40238									12	12
401-13934		334	REPLACED METER-4778 PINOAK TR	Water	40238									42	42
401-13935		334	INSTALLED METER-1812 SMOKEHOUSE RD	Water	40238									6	6
401-13936		334	INSTALLED METER-1812 SMOKEHOUSE RD	Water	40238									42	42
401-13937		334	INSTALLED METER-600 CLEVELAND RD	Water	40238									3	3
401-13938		334	INSTALLED METER-600 CLEVELAND RD	Water	40238									43	43
401-13939		334	REPLACED METER-UPGRADE-5 OAKS/RW	Water	40238									15	15
401-13940		334	REPLACED METER-UPGRADE-5 OAKS/RW	Water	40238									42	42
401-13941		334	REPLACED METER-UPGRADE-610 RUSSWOOD DR/8GWS	Water	40238									7	7
401-13942		334	REPLACED METER-UPGRADE-610 RUSSWOOD DR/8GWS	Water	40238									42	42
401-13943		334	REPLACED METER-UPGRADE-39B RW	Water	40238									47	47
401-13944		334	REPLACED METER-UPGRADE-39B RW	Water	40238									99	99
401-13945		334	REPLACED METER-UPGRADE-881 TANGLEWOOD TRAIL/3-6 BK12 TWOOD	Water	40238									12	12
401-13946		334	REPLACED METER-UPGRADE-881 TANGLEWOOD TRAIL/3-6 BK12 TWOOD	Water	40238									98	98
401-13947		334	REPLACED METER-UPGRADE-89 WHISPERING ROAD	Water	40238									11	11
401-13948		334	REPLACED METER-UPGRADE-89 WHISPERING ROAD	Water	40238									42	42
401-13949		334	REPLACED METER-UPGRADE-17807 FM 120 N	Water	40238									12	12
401-13950		334	REPLACED METER-UPGRADE-17807 FM 120 N	Water	40238									66	66
401-13951		334	REPLACED METER-UPGRADE-205 HUGHES-48GE	Water	40238									8	8
401-13952		334	REPLACED METER-UPGRADE-205 HUGHES-48GE	Water	40238									42	42
401-13953		334	REPLACED METER-UPGRADE-9 P OAKS	Water	40238									8	8
401-13954		334	REPLACED METER-UPGRADE-9 P OAKS	Water	40238									42	42
401-13955		334	REPLACED METER-UPGRADE-277 PANORAMA CR/15 PFOREST	Water	40238									12	12
401-13956		334	REPLACED METER-UPGRADE-277 PANORAMA CR/15 PFOREST	Water	40238									54	54
401-13957		334	REPLACED METER-UPGRADE-128 PANORAMA CR/40 P FOR	Water	40238									15	15
401-13958		334	REPLACED METER-UPGRADE-128 PANORAMA CR/40 P FOR	Water	40238									98	98
401-13959		334	REPLACED METER-UPGRADE-505 ELLIOTT RD/WV	Water	40238									19	19
401-13960		334	REPLACED METER-UPGRADE-505 ELLIOTT RD/WV	Water	40238									100	100
401-13961		334	REPLACED METER-UPGRADE-115 PINERIDGE/13 BK3 CM	Water	40238									19	19
401-13962		334	REPLACED METER-UPGRADE-115 PINERIDGE/13 BK3 CM	Water	40238									43	43
401-13963		334	REPLACED METER-UPGRADE-64 CHESTERFIELD DR	Water	40238									17	17
401-13964		334	REPLACED METER-UPGRADE-64 CHESTERFIELD DR	Water	40238									33	33
401-13965		334	REPLACED METER-UPGRADE-209 SEMINOLE DR/2-77 SEMINOLE	Water	40238									12	12
401-13966		334	REPLACED METER-UPGRADE-209 SEMINOLE DR/2-77 SEMINOLE	Water	40238									42	42
401-13967		334	REPLACED METER-UPGRADE-RPA HILL DRIVE 1" METER	Water	40238									33	33
401-13968		334	REPLACED METER-UPGRADE-RPA HILL DRIVE 1" METER	Water	40238									98	98
401-13969		334	REPLACED METER-UPGRADE-208 ISLAND VIEW/18B RW	Water	40238									11	11
401-13970		334	REPLACED METER-UPGRADE-208 ISLAND VIEW/18B RW	Water	40238									42	42
401-13971		334	REPLACED METER-UPGRADE-200 ISLAND VIEW/22B RW	Water	40238									8	8
401-13972		334	REPLACED METER-UPGRADE-200 ISLAND VIEW/22B RW	Water	40238									87	87
401-13973		334	REPLACED METER-UPGRADE-121 LAKEVIEW LOT 32	Water	40238									19	19
401-13974		334	REPLACED METER-UPGRADE-121 LAKEVIEW LOT 32	Water	40238									42	42
401-13975		334	REPLACED METER-UPGRADE-2392 TANGLEWOOD BLVD/4 BKB	Water	40238								-	7	7
401-13976		334	REPLACED METER-UPGRADE-2392 TANGLEWOOD BLVD/4 BKB	Water	40238								-	42	42
401-13977		334	REPLACED METER-UPGRADE-127 REDBUD LN/49A RW	Water	40238								-	15	15
401-13978		334	REPLACED METER-UPGRADE-127 REDBUD LN/49A RW	Water	40238								-	42	42

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
401-13979		334	REPLACED METER-UPGRADE-2565 TANGLEWOOD DR/3BKC TWOOD	Water	40238						-	-	-	15	15
401-13980		334	REPLACED METER-UPGRADE-2565 TANGLEWOOD DR/3BKC TWOOD	Water	40238						-	-	-	42	42
401-13981		334	REPLACED METER-UPGRADE-953 TANGLEWOOD TR/2 BK12	Water	40238						-	-	-	7	7
401-13982		334	REPLACED METER-UPGRADE-953 TANGLEWOOD TR/2 BK12	Water	40238						-	-	-	42	42
401-13983		334	REPLACED METER-UPGRADE-245 PANORAMA CR/18 P FOR	Water	40238									15	15
401-13984		334	REPLACED METER-UPGRADE-245 PANORAMA CR/18 P FOR	Water	40238									42	42
401-13985		334	REPLACED METER-UPGRADE-258 GLOMIN LN/237 HILAND	Water	40238									12	12
401-13986		334	REPLACED METER-UPGRADE-258 GLOMIN LN/237 HILAND	Water	40238									54	54
401-13987		334	REPLACED METER-UPGRADE-110 PRESTON OAKS/6 PO	Water	40238									9	9
401-13988		334	REPLACED METER-UPGRADE-110 PRESTON OAKS/6 PO	Water	40238									42	42
401-13989		334	REPLACED METER-UPGRADE-1201 WEST LAKE DR	Water	40238									3	3
401-13990		334	REPLACED METER-UPGRADE-1201 WEST LAKE DR	Water	40238									42	42
401-13991		334	INSTALLED METER-417 PENINSULA CT	Water	40238									3	3
401-13992		334	INSTALLED METER-417 PENINSULA CT	Water	40238									30	30
401-13993		334	INSTALLED METER-717 HERITAGE TR	Water	40238									6	6
401-13994		334	INSTALLED METER-717 HERITAGE TR	Water	40238									92	92
401-13995		334	INSTALLED METER-2406 WOODCREST CT	Water	40238									19	19
401-13996		334	INSTALLED METER-2406 WOODCREST CT	Water	40238									90	90
401-13997		334	REPLACED METER-UPGRADE-3445 SILVER SADDLE CT	Water	40238									2	2
401-13998		334	REPLACED METER-UPGRADE-3445 SILVER SADDLE CT	Water	40238									99	99
401-13999		334	REPLACED METER-NOT REGISTERING-29719 BROWNSVILLE	Water	40238									8	8
401-14000		334	REPLACED METER-NOT REGISTERING-29719 BROWNSVILLE	Water	40238									42	42
401-14001		334	METER-30310 TURRIFF CIRCLE	Water	40238									3	3
401-14002		334	new meter	Water	40238									33	33
401-14003		334	REPLACED METER-BROKEN GLASS-128 BRIDLEPATH DR/6 BK9 TWOOD	Water	40238									5	5
401-14004		334	REPLACED METER-BROKEN GLASS-128 BRIDLEPATH DR/6 BK9 TWOOD	Water	40238									33	33
401-14005		334	REPLACED METER-NOT REGISTERING-10672 FM 1097 W	Water	40238									6	6
401-14006		334	REPLACED METER-NOT REGISTERING-10672 FM 1097 W	Water	40238									33	33
401-14007		334	INSTALLED METER-3103 PARK DR	Water	40238									10	10
401-14008		334	INSTALLED METER-3103 PARK DR	Water	40238									38	38
401-14009		334	INSTALLED METER-514 MOUNTAIN VIEW TR	Water	40238									13	13
401-14010		334	INSTALLED METER-514 MOUNTAIN VIEW TR	Water	40238									200	200
401-14011		334	REPLACED METER-UPGRADE-10750 ELL DR	Water	40238									6	6
401-14012		334	REPLACED METER-UPGRADE-10750 ELL DR	Water	40238									33	33
401-14013		334	REPLACED METER-UPGRADE-10521 FM 1097 W	Water	40238									7	7
401-14014		334	REPLACED METER-UPGRADE-10521 FM 1097 W	Water	40238									33	33
401-14015		334	REPLACED METER-UPGRADE-INDISTRICT WVHP	Water	40238									4	4
401-14016		334	REPLACED METER-UPGRADE-INDISTRICT WVHP	Water	40238									33	33
401-14017		334	REPLACED METER-UPGRADE-11952 HAIRSTON	Water	40238									3	3
401-14018		334	REPLACED METER-UPGRADE-11952 HAIRSTON	Water	40238									33	33
401-14019		334	REPLACED METER-UPGRADE-29711 GLASGOW	Water	40238									7	7
401-14020		334	REPLACED METER-UPGRADE-29711 GLASGOW	Water	40238									33	33
401-14021		334	REPLACED METER-NOT REGISTERING-11 BK12 TWOOD	Water	40238									24	24
401-14022		334	REPLACED METER-NOT REGISTERING-11 BK12 TWOOD	Water	40238									33	33
401-14023		334	REPLACED METER-NOT REGISTERING-853 LAKECREST DR/15 BK12	Water	40238									8	8
401-14024		334	REPLACED METER-NOT REGISTERING-853 LAKECREST DR/15 BK12	Water	40238									33	33
401-14025		334	REPLACED METER-BAD LENS-2414 TANGLEWOOD BLVD/5 BKB	Water	40238									7	7
401-14026		334	REPLACED METER-BAD LENS-2414 TANGLEWOOD BLVD/5 BKB	Water	40238									33	33
401-14027		334	REPLACED METER-UPGRADE-4 BK3 TWOOD	Water	40238									13	13
401-14028		334	REPLACED METER-UPGRADE-4 BK3 TWOOD	Water	40238									33	33
401-14029		334	REPLACED METER-UPGRADE-216 ISLAND VIEW DR/14B RW	Water	40238									31	31
401-14030		334	REPLACED METER-UPGRADE-216 ISLAND VIEW DR/14B RW	Water	40238									98	98
401-14031		334	REPLACED METER-UPGRADE-347 PANORAMA CR/10-11 P F	Water	40238									7	7
401-14032		334	REPLACED METER-UPGRADE-347 PANORAMA CR/10-11 P F	Water	40238									33	33
401-14033		334	REPLACED METER-UPGRADE-101 EAGLE CHASE LN/305 EC	Water	40238									7	7
401-14034		334	REPLACED METER-UPGRADE-101 EAGLE CHASE LN/305 EC	Water	40238									33	33
401-14035		334	REPLACED METER-UPGRADE-118 FAIRWAY LOOP/5 FAIRWAY	Water	40238									7	7
401-14036		334	REPLACED METER-UPGRADE-118 FAIRWAY LOOP/5 FAIRWAY	Water	40238									33	33
401-14037		334	REPLACED METER-UPGRADE-184 FAIRWAY LOOP/6 FAIRWAY	Water	40238									7	7
401-14038		334	REPLACED METER-UPGRADE-184 FAIRWAY LOOP/6 FAIRWAY	Water	40238									33	33
401-14039		334	REPLACED METER-UPGRADE-352 HACIENDA/5-6 BKE	Water	40238									12	12
401-14040		334	REPLACED METER-UPGRADE-352 HACIENDA/5-6 BKE	Water	40238									33	33
401-14041		334	REPLACED METER-UPGRADE-305 HARRIS/506-507 SS	Water	40238						-	-	-	16	16
401-14042		334	REPLACED METER-UPGRADE-305 HARRIS/506-507 SS	Water	40238						-	-	-	44	44
401-14043		334	REPLACED METER-UPGRADE-29814 TURRIFF CIRCLE	Water	40238						-	-	-	8	8
401-14044		334	REPLACED METER-UPGRADE-29814 TURRIFF CIRCLE	Water	40238						-	-	-	33	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
401-14045		334	REPLACED METER-UPGRADE-28903 ABERDEEN DR	Water	40238						-	-	-	9	9
401-14046		334	REPLACED METER-UPGRADE-28903 ABERDEEN DR	Water	40238						-	-	-	33	33
401-14047		334	INSTALLED METER-7740 OAK ROAD	Water	40238						-	-	-	10	10
401-14048		334	INSTALLED METER-7740 OAK ROAD	Water	40238						-	-	-	42	42
401-14049		334	REPLACED METER-NOT REGISTERING-7512 TANGLEWOOD	Water	40238									7	7
401-14050		334	REPLACED METER-NOT REGISTERING-7512 TANGLEWOOD	Water	40238									33	33
401-14051		334	REINSTALLED METER-DELQ ACCOUNT-29726 SWEETWATER	Water	40238									6	6
401-14052		334	REINSTALLED METER-DELQ ACCOUNT-29726 SWEETWATER	Water	40238									33	33
401-14053		334	REPLACED METER-UPGRADE-53 COFFEE CR/52-53 MILLERS COVE	Water	40238									12	12
401-14054		334	REPLACED METER-UPGRADE-53 COFFEE CR/52-53 MILLERS COVE	Water	40238									44	44
401-14055		334	REPLACED METER-UPGRADE-464 COFFEE CR/56 MILLERS C	Water	40238									11	11
401-14056		334	REPLACED METER-UPGRADE-464 COFFEE CR/56 MILLERS C	Water	40238									33	33
401-14057		334	REPLACED METER-UPGRADE-46 LM	Water	40238									14	14
401-14058		334	REPLACED METER-UPGRADE-46 LM	Water	40238									33	33
401-14059		334	REPLACED METER-UPGRADE-242 LONGVIEW DR/167 PC	Water	40238									16	16
401-14060		334	REPLACED METER-UPGRADE-242 LONGVIEW DR/167 PC	Water	40238									33	33
401-14061		334	REPLACED METER-UPGRADE-7 MILLERS	Water	40238									8	8
401-14062		334	REPLACED METER-UPGRADE-7 MILLERS	Water	40238									33	33
401-14063		334	REPLACED METER-UPGRADE-19 OKLAHOMA AVE/74-75 PP	Water	40238									8	8
401-14064		334	REPLACED METER-UPGRADE-19 OKLAHOMA AVE/74-75 PP	Water	40238									44	44
401-14065		334	REPLACED METER-UPGRADE-87 PECAN PLACE/11 BK10 RC	Water	40238									12	12
401-14066		334	REPLACED METER-UPGRADE-87 PECAN PLACE/11 BK10 RC	Water	40238									33	33
401-14067		334	REPLACED METER-UPGRADE-83 PRESTON OAKS DR/12 POAK	Water	40238									8	8
401-14068		334	REPLACED METER-UPGRADE-83 PRESTON OAKS DR/12 POAK	Water	40238									33	33
401-14069		334	REPLACED METER-UPGRADE-30529 PRESTON BEND RD/127A	Water	40238									11	11
401-14070		334	REPLACED METER-UPGRADE-30529 PRESTON BEND RD/127A	Water	40238									44	44
401-14071		334	REPLACED METER-UPGRADE-405 AARON DR/12 WV	Water	40238									7	7
401-14072		334	REPLACED METER-UPGRADE-405 AARON DR/12 WV	Water	40238									33	33
401-14073		334	REPLACED METER-UPGRADE-402 AARON LN/5 WESTRIDGE B	Water	40238									7	7
401-14074		334	REPLACED METER-UPGRADE-402 AARON LN/5 WESTRIDGE B	Water	40238									33	33
401-14075		334	REPLACED METER-UPGRADE-503 AARON LN/9 WESTRIDGE A	Water	40238									14	14
401-14076		334	REPLACED METER-UPGRADE-503 AARON LN/9 WESTRIDGE A	Water	40238									33	33
401-14077		334	REPLACED METER-UPGRADE-502 CODY LN	Water	40238									18	18
401-14078		334	REPLACED METER-UPGRADE-502 CODY LN	Water	40238									33	33
401-14079		334	REPLACED METER-UPGRADE-502 DUSTY LANE/ 2 CE III	Water	40238									14	14
401-14080		334	REPLACED METER-UPGRADE-502 DUSTY LANE/ 2 CE III	Water	40238									33	33
401-14081		334	REPLACED METER-UPGRADE-51 COURTNEY/25 MCHOMESITES	Water	40238									19	19
401-14082		334	REPLACED METER-UPGRADE-51 COURTNEY/25 MCHOMESITES	Water	40238									44	44
401-14083		334	REPLACED METER-UPGRADE-301 SIMPSON DR/141 WV	Water	40238									4	4
401-14084		334	REPLACED METER-UPGRADE-301 SIMPSON DR/141 WV	Water	40238									34	34
401-14085		334	REPLACED METER-UPGRADE-207 SIMPSON/138 WV	Water	40238									8	8
401-14086		334	REPLACED METER-UPGRADE-207 SIMPSON/138 WV	Water	40238									33	33
401-14087		334	REPLACED METER-UPGRADE-406 SUNNY DR/18 CEIII	Water	40238									4	4
401-14088		334	REPLACED METER-UPGRADE-406 SUNNY DR/18 CEIII	Water	40238									33	33
401-14089		334	REPLACED METER-UPGRADE-504 SUNNY DRIVE/CIRCLE DR	Water	40238									8	8
401-14090		334	REPLACED METER-UPGRADE-504 SUNNY DRIVE/CIRCLE DR	Water	40238									33	33
401-14091		334	REPLACED METER-UPGRADE-511 WENDY LN/16 CEII	Water	40238									4	4
401-14092		334	REPLACED METER-UPGRADE-511 WENDY LN/16 CEII	Water	40238									33	33
401-14093		334	REPLACED METER-UPGRADE-109 WILLOWRIDGE/8 BK2 CM	Water	40238									8	8
401-14094		334	REPLACED METER-UPGRADE-109 WILLOWRIDGE/8 BK2 CM	Water	40238									33	33
401-14095		334	REPLACED METER-UPGRADE-214 ISLAND VIEW DR/15B RW	Water	40238									24	24
401-14096		334	REPLACED METER-UPGRADE-214 ISLAND VIEW DR/15B RW	Water	40238									98	98
401-14097		334	REPLACED METER-NOT REGISTERING-1757 CORRIN AVE	Water	40238									33	33
401-14098		334	REPLACED METER-BROKEN GLASS-5429 TIN TOP HWY	Water	40238									11	11
401-14099		334	REPLACED METER-BROKEN GLASS-5429 TIN TOP HWY	Water	40238									33	33
401-14100		334	REINSTALLED METER-NEW CUSTOMER-5905 GEORGIA TRAIL	Water	40238									20	20
401-14101		334	REINSTALLED METER-NEW CUSTOMER-5905 GEORGIA TRAIL	Water	40238									79	79
401-14102		334	REPLACED METER-NOT REGISTERING-309 MUSTANG TR	Water	40238									6	6
401-14103		334	REPLACED METER-NOT REGISTERING-309 MUSTANG TR	Water	40238									30	30
401-14104		334	REPLACED METER-BROKEN GLASS-7208 STARLING	Water	40238									42	42
401-14105		334	REPLACED METER-BROKEN GLASS-7208 STARLING	Water	40238									52	52
401-14123		334	REPLACED METER-BAD LENS-134 CORONADO TR	Water	40269									21	21
401-14124		334	REPLACED METER-BAD LENS-134 CORONADO TR	Water	40269								-	99	99
401-14125		334	REPLACED METER-SPECIAL REQUEST-VILLAS BLDG C	Water	40269								-	252	252
401-14126		334	REPLACED METER-SPECIAL REQUEST-VILLAS BLDG C	Water	40269								-	490	490
401-14127		334	REPLACED METER-BAD LENS-477 LONGHORN TR	Water	40269								-	9	9

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401-14128		334	REPLACED METER-BAD LENS-477 LONGHORN TR	Water	40269						-	-	-	33	33
401-14129		334	REPLACED METER-BAD LENS-1612 ISLAND VILLAGE CT	Water	40269						-	-	-	9	9
401-14130		334	REPLACED METER-BAD LENS-1612 ISLAND VILLAGE CT	Water	40269						-	-	-	33	33
401-14131		334	REPLACED METER-BAD LENS-1714 ISLAND VILLAGE CT	Water	40269						-	-	-	9	9
401-14132		334	REPLACED METER-BAD LENS-1714 ISLAND VILLAGE CT	Water	40269									33	33
401-14133		334	REPLACED METER-UPGRADE-2504 CR 911	Water	40269									13	13
401-14134		334	REPLACED METER-UPGRADE-2504 CR 911	Water	40269									30	30
401-14135		334	REPLACED METER-UPGRADE-435 PANORAMA CR/2 P F	Water	40269									31	31
401-14136		334	REPLACED METER-UPGRADE-435 PANORAMA CR/2 P F	Water	40269									43	43
401-14137		334	INSTALLED REMOTE CONTROL METER-2804 PIN OAK	Water	40269									108	108
401-14138		334	INSTALLED REMOTE CONTROL METER-2804 PIN OAK	Water	40269									142	142
401-14139		334	REPLACED METER-NOT REGISTERING-102 GRANADA DR	Water	40269									14	14
401-14140		334	REPLACED METER-NOT REGISTERING-102 GRANADA DR	Water	40269									39	39
401-14141		334	REPLACED METER-NOT REGISTERING-108 GRANADA DR	Water	40269									14	14
401-14142		334	REPLACED METER-NOT REGISTERING-108 GRANADA DR	Water	40269									39	39
401-14143		334	REPLACED METER-UPGRADE-122 LAKEVIEW TR	Water	40269									21	21
401-14144		334	REPLACED METER-UPGRADE-122 LAKEVIEW TR	Water	40269									123	123
401-14145		334	REPLACED METER-NOT REGISTERING-DENTON CREEK WELL #1	Water	40269									20	20
401-14146		334	REPLACED METER-NOT REGISTERING-DENTON CREEK WELL #1	Water	40269									442	442
401-14147		334	Went to location, installed new meter and turned water on-121 20TH STREET	Water	40269									8	8
401-14148		334	Went to location, installed new meter and turned water on-121 20TH STREET	Water	40269									43	43
401-14149		334	METER-114 LADY GEORGIE DR.	Water	40269									8	8
401-14150		334	new meter	Water	40269									43	43
401-14151		334	REPLACED METER-NOT REGISTERING-200 DOGWOOD TR	Water	40269									26	26
401-14152		334	REPLACED METER-NOT REGISTERING-200 DOGWOOD TR	Water	40269									30	30
401-14153		334	REINSTALLED METER-NEW CUSTOMER-11783 CRYSTAL PARK CR	Water	40269									4	4
401-14154		334	REINSTALLED METER-NEW CUSTOMER-11783 CRYSTAL PARK CR	Water	40269									43	43
401-14155		334	REINSTALLED METER-DELQ ACCOUNT-9001 KELLY LN	Water	40269									18	18
401-14156		334	REINSTALLED METER-DELQ ACCOUNT-9001 KELLY LN	Water	40269									30	30
401-14157		334	SET METER. CUSTOMER SIDE NOT HOOKED UP LEFT OFF.-9317 MONTANA S	Water	40269									5	5
401-14158		334	SET METER CUSTOMER SIDE NOT HOOKED UP. LEFT OFF -9317 MONTANA S	Water	40269									37	37
401-14159		334	REPLACED METER-116 WINTERWOOD CR	Water	40269									62	62
401-14160		334	REPLACED METER-116 WINTERWOOD CR	Water	40269									89	89
401-14161		334	REPLACED METER-NOT REGISTERING-RESERVE-A TRACT-7 FISHING PIER	Water	40269									7	7
401-14162		334	REPLACED METER-NOT REGISTERING-RESERVE-A TRACT-7 FISHING PIER	Water	40269									30	30
401-14163		334	REPLACED METER-NOT REGISTERING-415 DOGWOOD DR	Water	40269									4	4
401-14164		334	REPLACED METER-NOT REGISTERING-415 DOGWOOD DR	Water	40269									30	30
401-14165		334	REPLACED METER-NOT REGISTERING-2721 N HILLS TERRACE	Water	40269									22	22
401-14166		334	REPLACED METER-NOT REGISTERING-2721 N HILLS TERRACE	Water	40269									30	30
401-14167		334	METER STUCK REPLACE METERD METER-4789 CIMMARON TRL	Water	40269									9	9
401-14168		334	METER STUCK REPLACE METERD METER-4789 CIMMARON TRL	Water	40269									42	42
401-14169		334	REPLACED METER-UPGRADE-400 PAWNEE DR 2-838	Water	40269									12	12
401-14170		334	REPLACED METER-UPGRADE-400 PAWNEE DR 2-838	Water	40269									30	30
401-14171		334	REPLACED METER-BROKEN GLASS-9401 JOHNS RD	Water	40269									29	29
401-14172		334	REPLACED METER-BROKEN GLASS-9401 JOHNS RD	Water	40269									42	42
401-14173		334	REPLACED METER-BAD LENS-1-46 GOVERNORS POINT	Water	40269									16	16
401-14174		334	REPLACED METER-BAD LENS-1-46 GOVERNORS POINT	Water	40269									51	51
401-14175		334	REPLACED METER-NOT REGISTERING-64 MULBERRY DR/786-787 SS	Water	40269									3	3
401-14176		334	REPLACED METER-NOT REGISTERING-64 MULBERRY DR/786-787 SS	Water	40269									42	42
401-14177		334	REPLACED METER-UPGRADE-10912 ROLLING PRAIRIE RD	Water	40269									19	19
401-14178		334	REPLACED METER-UPGRADE-10912 ROLLING PRAIRIE RD	Water	40269									40	40
401-14179		334	REPLACED METER-UPGRADE-8542 MARIANNA WAY	Water	40269									10	10
401-14180		334	REPLACED METER-UPGRADE-8542 MARIANNA WAY	Water	40269									42	42
401-14181		334	REPLACED METER-UPGRADE-9309 MARIANNA WAY	Water	40269									9	9
401-14182		334	REPLACED METER-UPGRADE-9309 MARIANNA WAY	Water	40269									40	40
401-14183		334	REPLACED METER-UPGRADE-8609 MARTHAS WAY	Water	40269									10	10
401-14184		334	REPLACED METER-UPGRADE-8609 MARTHAS WAY	Water	40269									39	39
401-14185		334	REPLACED METER-UPGRADE-2533 MARYS CT	Water	40269									10	10
401-14186		334	REPLACED METER-UPGRADE-2533 MARYS CT	Water	40269									42	42
401-14187		334	REPLACED METER-UPGRADE-9540 SALLYS WAY	Water	40269									21	21
401-14188		334	REPLACED METER-UPGRADE-9540 SALLYS WAY	Water	40269									39	39
401-14189		334	REPLACED METER-UPGRADE-2105 TONYS WAY	Water	40269									21	21
401-14190		334	REPLACED METER-UPGRADE-2105 TONYS WAY	Water	40269						-	-	-	39	39
401-14191		334	REPLACED METER-UPGRADE-3301 E WEEMS CT	Water	40269						-	-	-	38	38
401-14192		334	REPLACED METER-UPGRADE-3301 E WEEMS CT	Water	40269						-	-	-	63	63
401-14193		334	REPLACED METER-UPGRADE-1010 PEASE RIVER DR	Water	40269						-	-	-	3	3

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
401-14194		334	REPLACED METER-UPGRADE-1010 PEASE RIVER DR	Water	40269						-	-	-	39	39
401-14195		334	REPLACED METER-UPGRADE-369 MESA TR	Water	40269						-	-	-	19	19
401-14196		334	REPLACED METER-UPGRADE-369 MESA TR	Water	40269						-	-	-	42	42
401-14197		334	REPLACED METER-UPGRADE-419 NAVAJO TR	Water	40269						-	-	-	9	9
401-14198		334	REPLACED METER-UPGRADE-419 NAVAJO TR	Water	40269									42	42
401-14199		334	REPLACED METER-UPGRADE-4848 PINOAK TR	Water	40269									14	14
401-14200		334	REPLACED METER-UPGRADE-4848 PINOAK TR	Water	40269									42	42
401-14201		334	REPLACED METER-UPGRADE-9900 FIRST ST	Water	40269									10	10
401-14202		334	REPLACED METER-UPGRADE-9900 FIRST ST	Water	40269									42	42
401-14203		334	REPLACED METER-UPGRADE-4016 LES DR	Water	40269									22	22
401-14204		334	REPLACED METER-UPGRADE-4016 LES DR	Water	40269									42	42
401-14205		334	REPLACED METER-UPGRADE-9716 LIMESTONE CT	Water	40269									11	11
401-14206		334	REPLACED METER-UPGRADE-9716 LIMESTONE CT	Water	40269									39	39
401-14207		334	REPLACED METER-UPGRADE-5708 SKY RD	Water	40269									15	15
401-14208		334	REPLACED METER-UPGRADE-5708 SKY RD	Water	40269									39	39
401-14209		334	REPLACED METER-UPGRADE-6925 SKY RD	Water	40269									10	10
401-14210		334	REPLACED METER-UPGRADE-6925 SKY RD	Water	40269									39	39
401-14211		334	REPLACED METER-UPGRADE-2650 CANYON TRAIL	Water	40269									7	7
401-14212		334	REPLACED METER-UPGRADE-2650 CANYON TRAIL	Water	40269									39	39
401-14213		334	REPLACED METER-UPGRADE-2615 CYPRESS	Water	40269									7	7
401-14214		334	REPLACED METER-UPGRADE-2615 CYPRESS	Water	40269									39	39
401-14215		334	REPLACED METER-UPGRADE-4121 LAKEVIEW	Water	40269									7	7
401-14216		334	REPLACED METER-UPGRADE-4121 LAKEVIEW	Water	40269									39	39
401-14217		334	REPLACED METER-UPGRADE-3104 MISTLETOE	Water	40269									4	4
401-14218		334	REPLACED METER-UPGRADE-3104 MISTLETOE	Water	40269									39	39
401-14219		334	REPLACED METER-UPGRADE-3412 MULBERRY	Water	40269									4	4
401-14220		334	REPLACED METER-UPGRADE-3412 MULBERRY	Water	40269									39	39
401-14221		334	REPLACED METER-UPGRADE-2811 N MT VIEW	Water	40269									7	7
401-14222		334	REPLACED METER-UPGRADE-2811 N MT VIEW	Water	40269									39	39
401-14223		334	REPLACED METER-UPGRADE-3214 OAK TRAIL	Water	40269									39	39
401-14224		334	REPLACED METER-UPGRADE-3214 OAK TRAIL	Water	40269									67	67
401-14225		334	REPLACED METER-UPGRADE-3546 OAKMEADOW	Water	40269									7	7
401-14226		334	REPLACED METER-UPGRADE-3546 OAKMEADOW	Water	40269									39	39
401-14227		334	REPLACED METER-UPGRADE-2706 TERRACE	Water	40269									7	7
401-14228		334	REPLACED METER-UPGRADE-2706 TERRACE	Water	40269									39	39
401-14229		334	REPLACED METER-UPGRADE-3721 TIN TOP HWY	Water	40269									7	7
401-14230		334	REPLACED METER-UPGRADE-3721 TIN TOP HWY	Water	40269									39	39
401-14231		334	REPLACED METER-UPGRADE-3827 MONTEGO BAY CT	Water	40269									3	3
401-14232		334	REPLACED METER-UPGRADE-3827 MONTEGO BAY CT	Water	40269									42	42
401-14233		334	REPLACED METER-UPGRADE-2611 OAKS DR	Water	40269									3	3
401-14234		334	REPLACED METER-UPGRADE-2611 OAKS DR	Water	40269									42	42
401-14235		334	METER-188 LAKE FORREST DR *HHH*	Water	40269									5	5
401-14236		334	new meter	Water	40269									42	42
401-14237		334	Put in new meter, meter box and got new meter #-219 BIG BEND	Water	40269									7	7
401-14238		334	Put in new meter, meter box and got new meter #-219 BIG BEND	Water	40269									52	52
401-14239		334	REPLACED METER-BROKEN GLASS-3203 EDGEBROOK CT	Water	40269									38	38
401-14240		334	REPLACED METER-BROKEN GLASS-3203 EDGEBROOK CT	Water	40269									46	46
401-14241		334	METER-272 LYNN CREEK COVE	Water	40269									23	23
401-14242		334	new meter	Water	40269									42	42
401-14243		334	METER STUCK REPLACE METERD METER-3125 TRINITY RIVER TR	Water	40269									6	6
401-14244		334	METER STUCK REPLACE METERD METER-3125 TRINITY RIVER TR	Water	40269									42	42
401-14245		334	METER STUCK REPLACE METERD METER-3111 TRINITY RIVER TR	Water	40269									6	6
401-14246		334	METER STUCK REPLACE METERD METER-3111 TRINITY RIVER TR	Water	40269									42	42
401-14247		334	METER STUCK REPLACE METERD METER-2412 ELK TR	Water	40269									6	6
401-14248		334	METER STUCK REPLACE METERD METER-2412 ELK TR	Water	40269									42	42
401-14249		334	METER STUCK REPLACE METERD METER-2306 WOODCREST CT	Water	40269									6	6
401-14250		334	METER STUCK REPLACE METERD METER-2306 WOODCREST CT	Water	40269									42	42
401-14251		334	METER STUCK REPLACE METERD METER-3901 CANYON RD	Water	40269									6	6
401-14252		334	METER STUCK REPLACE METERD METER-3901 CANYON RD	Water	40269									42	42
401-14253		334	REPLACED METER-UPGRADE-29410 INVERNESS DR	Water	40269									10	10
401-14254		334	REPLACED METER-UPGRADE-29410 INVERNESS DR.	Water	40269									42	42
401-14255		334	REPLACED METER-UPGRADE-29002 PORTSOY	Water	40269									7	7
401-14256		334	REPLACED METER-UPGRADE-29002 PORTSOY	Water	40269								-	42	42
401-14257		334	METER STUCK REPLACE METERD METER-511 BEAVERS DR/34 WV	Water	40269								-	4	4
401-14258		334	METER STUCK REPLACE METERD METER-511 BEAVERS DR/34 WV	Water	40269								-	54	54
401-14259		334	REPLACED METER-UPGRADE-23627 WATERIDGE LP	Water	40269								-	10	10

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401-14260		334	REPLACED METER-UPGRADE-23627 WATERIDGE LP	Water	40269						-	-	-	70	70
401-14261		334	REPLACED METER-BAD LENS-9726 LIMESTONE CT	Water	40269						-	-	-	8	8
401-14262		334	REPLACED METER-BAD LENS-9726 LIMESTONE CT	Water	40269						-	-	-	42	42
401-14263		334	METER STUCK REPLACE METERD METER-29803 DALLAS ST	Water	40269						-	-	-	5	5
401-14264		334	METER STUCK REPLACE METERD METER-29803 DALLAS ST	Water	40269									42	42
401-14265		334	METER STUCK REPLACE METERD METER-29706 SWEETWATER	Water	40269									15	15
401-14266		334	METER STUCK REPLACE METERD METER-29706 SWEETWATER	Water	40269									42	42
401-14267		334	REPLACED METER-NOT REGISTERING-109 WOOD LN	Water	40269									24	24
401-14268		334	REPLACED METER-NOT REGISTERING-109 WOOD LN	Water	40269									42	42
401-14269		334	REPLACED METER-UPGRADE-7012 RAVIN RD	Water	40269									11	11
401-14270		334	REPLACED METER-UPGRADE-7012 RAVIN RD	Water	40269									42	42
401-14271		334	REPLACED METER-NOT REGISTERING-124 BRIERWOOD DR B B	Water	40269									8	8
401-14272		334	REPLACED METER-NOT REGISTERING-124 BRIERWOOD DR B B.	Water	40269									57	57
401-14273		334	TURNED WATER ON-NEW CUSTOMER-81 ST THOMAS	Water	40269									10	10
401-14274		334	TURNED WATER ON-NEW CUSTOMER-81 ST THOMAS	Water	40269									42	42
401-14309		334	REPLACED METER-UPGRADE-5400 ARIZONA (HOMEOWNERS POOL)	Water	40299									41	41
401-14310		334	REPLACED METER-UPGRADE-5400 ARIZONA (HOMEOWNERS POOL)	Water	40299									214	214
401-14311		334	REPLACED METER-NOT REGISTERING-107 CORONADO TR	Water	40299									14	14
401-14312		334	REPLACED METER-NOT REGISTERING-107 CORONADO TR	Water	40299									42	42
401-14313		334	REPLACED METER-NOT REGISTERING-AURORA VISTA WELL #2	Water	40299									14	14
401-14314		334	REPLACED METER-NOT REGISTERING-AURORA VISTA WELL #2	Water	40299									99	99
401-14315		334	REPLACED METER-UPGRADE-9516 CR 513	Water	40299									15	15
401-14316		334	REPLACED METER-UPGRADE-9516 CR 513	Water	40299									42	42
401-14317		334	REPLACED METER-UPGRADE-8921 DEBORAH DR	Water	40299									15	15
401-14318		334	REPLACED METER-UPGRADE-8921 DEBORAH DR	Water	40299									116	116
401-14319		334	REPLACED METER-UPGRADE-9120 JOHNS RD	Water	40299									45	45
401-14320		334	REPLACED METER-UPGRADE-9120 JOHNS RD	Water	40299									69	69
401-14321		334	REPLACED METER-UPGRADE-9221 JOHNS RD	Water	40299									5	5
401-14322		334	REPLACED METER-UPGRADE-9221 JOHNS RD	Water	40299									42	42
401-14323		334	REPLACED METER-UPGRADE-9316 JOHNS RD	Water	40299									14	14
401-14324		334	REPLACED METER-UPGRADE-9316 JOHNS RD	Water	40299									57	57
401-14325		334	REPLACED METER-UPGRADE-8729 KELLY LN	Water	40299									11	11
401-14326		334	REPLACED METER-UPGRADE-8729 KELLY LN	Water	40299									57	57
401-14327		334	REPLACED METER-UPGRADE-9112 KELLY LN	Water	40299									25	25
401-14328		334	REPLACED METER-UPGRADE-9112 KELLY LN	Water	40299									42	42
401-14329		334	REPLACED METER-UPGRADE-9125 KELLY LN	Water	40299									9	9
401-14330		334	REPLACED METER-UPGRADE-9125 KELLY LN	Water	40299									42	42
401-14331		334	REPLACED METER-UPGRADE-8557 REESE RD	Water	40299									7	7
401-14332		334	REPLACED METER-UPGRADE-8557 REESE RD	Water	40299									42	42
401-14333		334	REPLACED METER-UPGRADE-9233 THOMPSON RD	Water	40299									11	11
401-14334		334	REPLACED METER-UPGRADE-9233 THOMPSON RD	Water	40299									42	42
401-14335		334	REPLACED METER-UPGRADE-2600 TOMMYS CT	Water	40299									5	5
401-14336		334	REPLACED METER-UPGRADE-2600 TOMMYS CT	Water	40299									42	42
401-14337		334	REPLACED METER-UPGRADE-4779 CHISHOLM TR	Water	40299									6	6
401-14338		334	REPLACED METER-UPGRADE-4779 CHISHOLM TR	Water	40299									42	42
401-14339		334	REPLACED METER-UPGRADE-332 NAVAJO TR	Water	40299									7	7
401-14340		334	REPLACED METER-UPGRADE-332 NAVAJO TR	Water	40299									42	42
401-14341		334	REPLACED METER-UPGRADE-3736 DEANN LN	Water	40299									19	19
401-14342		334	REPLACED METER-UPGRADE-3736 DEANN LN	Water	40299									42	42
401-14343		334	REPLACED METER-UPGRADE-2700 LIPAN HWY LOT 63	Water	40299									4	4
401-14344		334	REPLACED METER-UPGRADE-2700 LIPAN HWY LOT 63	Water	40299									99	99
401-14345		334	REPLACED METER-UPGRADE-11909 JOYCE LANE	Water	40299									6	6
401-14346		334	REPLACED METER-UPGRADE-11909 JOYCE LANE	Water	40299									49	49
401-14347		334	REPLACED METER-UPGRADE-2013 MARION	Water	40299									11	11
401-14348		334	REPLACED METER-UPGRADE-2013 MARION	Water	40299									42	42
401-14349		334	REPLACED METER-UPGRADE-167 GREEN ACRES RD	Water	40299									14	14
401-14350		334	REPLACED METER-UPGRADE-167 GREEN ACRES RD	Water	40299									84	84
401-14351		334	REPLACED METER-NOT REGISTERING-107 BLUFF VIEW DR	Water	40299									15	15
401-14352		334	REPLACED METER-NOT REGISTERING-107 BLUFF VIEW DR	Water	40299									42	42
401-14353		334	METER STUCK REPLACE METERD METER-161 OAK HILLS DR	Water	40299									5	5
401-14354		334	METER STUCK REPLACE METERD METER-161 OAK HILLS DR	Water	40299									42	42
401-14355		334	METER STUCK REPLACE METERD METER-110 CREEKWOOD DR	Water	40299									8	8
401-14356		334	METER STUCK REPLACE METERD METER-110 CREEKWOOD DR	Water	40299						-	-	-	42	42
401-14357		334	REPLACED METER-BAD LENS-22573 CHERRY LN	Water	40299						-	-	-	10	10
401-14358		334	REPLACED METER-BAD LENS-22573 CHERRY LN	Water	40299						-	-	-	42	42
401-14359		334	REPLACED METER-BROKEN GLASS-9670 PINE SPRINGS RD	Water	40299						-	-	-	10	10

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401-14360		334	REPLACED METER-BROKEN GLASS-9670 PINE SPRINGS RD	Water	40299						-	-	-	42	42
401-14361		334	REPLACED METER-BAD LENS-22222 LAKEWOOD DRIVE	Water	40299						-	-	-	7	7
401-14362		334	REPLACED METER-BAD LENS-22222 LAKEWOOD DRIVE	Water	40299						-	-	-	42	42
401-14363		334	REPLACED METER-NOT REGISTERING-10700 SUNRISE CR	Water	40299						-	-	-	2	2
401-14364		334	REPLACED METER-NOT REGISTERING-10700 SUNRISE CR	Water	40299									42	42
401-14365		334	REPLACED METER-BAD LENS-112 HOLIDAY VILLAGES DR	Water	40299									8	8
401-14366		334	REPLACED METER-BAD LENS-112 HOLIDAY VILLAGES DR	Water	40299									42	42
401-14367		334	REPLACED METER-BAD LENS-L-292A	Water	40299									8	8
401-14368		334	REPLACED METER-BAD LENS-L-292A	Water	40299									42	42
401-14369		334	REPLACED METER-NOT REGISTERING-390 ST ANDREWS DR	Water	40299									37	37
401-14370		334	REPLACED METER-NOT REGISTERING-390 ST ANDREWS DR	Water	40299									59	59
401-14371		334	REPLACED METER-NOT REGISTERING-347 ST ANDREWS DR	Water	40299									37	37
401-14372		334	REPLACED METER-NOT REGISTERING-347 ST ANDREWS DR	Water	40299									43	43
401-14373		334	REPLACED METER-UPGRADE-862 MARION DR N	Water	40299									11	11
401-14374		334	REPLACED METER-UPGRADE-862 MARION DR N	Water	40299									42	42
401-14375		334	REPLACED METER-UPGRADE-190 SKYLINE DR	Water	40299									42	42
401-14376		334	REPLACED METER-UPGRADE-190 SKYLINE DR	Water	40299									149	149
401-14377		334	REPLACED METER-UPGRADE-125 CHEYENNE TR	Water	40299									10	10
401-14378		334	REPLACED METER-UPGRADE-125 CHEYENNE TR	Water	40299									42	42
401-14379		334	METER STUCK REPLACE METERD METER-493 LEE BLVD/721 SS	Water	40299									17	17
401-14380		334	METER STUCK REPLACE METERD METER-493 LEE BLVD/721 SS	Water	40299									42	42
401-14381		334	REINSTALLED METER-NEW CUSTOMER-3906 GREENBROOK	Water	40299									14	14
401-14382		334	REINSTALLED METER-NEW CUSTOMER-3906 GREENBROOK	Water	40299									42	42
401-14383		334	REPLACED METER-BAD LENS-109 TANGLEWOOD LN	Water	40299									21	21
401-14384		334	REPLACED METER-BAD LENS-109 TANGLEWOOD LN	Water	40299									56	56
401-14385		334	REPLACED METER-BAD LENS-29819 INDIANA	Water	40299									4	4
401-14386		334	REPLACED METER-BAD LENS-29819 INDIANA	Water	40299									42	42
401-14387		334	REPLACED METER-UPGRADE-29703 EL PASO	Water	40299									6	6
401-14388		334	REPLACED METER-UPGRADE-29703 EL PASO	Water	40299									42	42
401-14389		334	REPLACED METER-UPGRADE-29618 DENTON	Water	40299									4	4
401-14390		334	REPLACED METER-UPGRADE-29618 DENTON	Water	40299									42	42
401-14391		334	REPLACED METER-UPGRADE-29631 ASHVALE	Water	40299									7	7
401-14392		334	REPLACED METER-UPGRADE-29631 ASHVALE	Water	40299									42	42
401-14393		334	REPLACED METER-UPGRADE-29710 SANDEND	Water	40299									4	4
401-14394		334	REPLACED METER-UPGRADE-29710 SANDEND	Water	40299									42	42
401-14395		334	REPLACED METER-NOT REGISTERING-INDISTRICT IHHR	Water	40299									34	34
401-14396		334	REPLACED METER-NOT REGISTERING-INDISTRICT IHHR	Water	40299									43	43
401-14397		334	REPLACED METER-UPGRADE-29630 ASVALE	Water	40299									6	6
401-14398		334	REPLACED METER-UPGRADE-29630 ASVALE	Water	40299									42	42
401-14399		334	REPLACED METER-BAD LENS-29811 DALLAS ST	Water	40299									4	4
401-144		334	Meters	Water	33756									7	7
401-14400		334	REPLACED METER-BAD LENS-29811 DALLAS ST	Water	40299									42	42
401-14401		334	REPLACED METER-BAD LENS-29811 EL PASO ST	Water	40299									8	8
401-14402		334	REPLACED METER-BAD LENS-29811 EL PASO ST	Water	40299									42	42
401-14403		334	REPLACED METER-SPECIAL REQUEST-5615 TIN TOP HWY	Water	40299									8	8
401-14404		334	REPLACED METER-SPECIAL REQUEST-5615 TIN TOP HWY	Water	40299									85	85
401-14405		334	REINSTALLED METER-NEW CUSTOMER-9207 HIDDEN COURT	Water	40299									7	7
401-14406		334	REINSTALLED METER-NEW CUSTOMER-9207 HIDDEN COURT	Water	40299									42	42
401-14407		334	REPLACED METER-NOT REGISTERING-3205 ECHO TRAIL	Water	40299									5	5
401-14408		334	REPLACED METER-NOT REGISTERING-3205 ECHO TRAIL	Water	40299									42	42
401-14409		334	REPLACED METER-BAD LENS-933 INDIAN DR	Water	40299									7	7
401-14410		334	REPLACED METER-BAD LENS-933 INDIAN DR	Water	40299									42	42
401-14411		334	REPLACED METER-UPGRADE-205 INDIANOLA RD	Water	40299									43	43
401-14412		334	REPLACED METER-UPGRADE-205 INDIANOLA RD	Water	40299									76	76
401-14413		334	REPLACED METER-UPGRADE-10011 N CRYSTAL SPRNGS CR	Water	40299									5	5
401-14414		334	REPLACED METER-UPGRADE-10011 N CRYSTAL SPRNGS CR	Water	40299									42	42
401-14415		334	REPLACED METER-UPGRADE-116 SERENITY WOODS	Water	40299									7	7
401-14416		334	REPLACED METER-UPGRADE-116 SERENITY WOODS	Water	40299									42	42
401-14417		334	REPLACED METER-UPGRADE-10827 PINE ST	Water	40299									14	14
401-14418		334	REPLACED METER-UPGRADE-10827 PINE ST	Water	40299									42	42
401-14419		334	REINSTALLED METER-NEW CUSTOMER-8648 MARTHAS WAY	Water	40299									5	5
401-14420		334	REINSTALLED METER-NEW CUSTOMER-8648 MARTHAS WAY	Water	40299									42	42
401-14421		334	REPLACED METER-BROKEN GLASS-11096 WINDJAMMER	Water	40299								-	21	21
401-14422		334	REPLACED METER-BROKEN GLASS-11096 WINDJAMMER	Water	40299								-	116	116
401-14423		334	REPLACED METER-UPGRADE-28919 PORTSOY	Water	40299								-	5	5
401-14424		334	REPLACED METER-UPGRADE-28919 PORTSOY	Water	40299								-	42	42

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
401-14425		334	REPLACED METER-UPGRADE-10430 FM 1097 W	Water	40299						-	-	-	5	5
401-14426		334	REPLACED METER-UPGRADE-10430 FM 1097 W	Water	40299						-	-	-	42	42
401-14427		334	REINSTALLED METER-NEW CUSTOMER-2800 CELIA CR	Water	40299						-	-	-	8	8
401-14428		334	REINSTALLED METER-NEW CUSTOMER-2800 CELIA CR	Water	40299						-	-	-	42	42
401-14429		334	REPLACED METER-UPGRADE-8460 RETTA ROAD	Water	40299									13	13
401-14430		334	REPLACED METER-UPGRADE-8460 RETTA ROAD	Water	40299									56	56
401-14431		334	REPLACED METER-BAD LENS-LOT 105 A HARBOR POINT	Water	40299									10	10
401-14432		334	REPLACED METER-BAD LENS-LOT 105 A HARBOR POINT	Water	40299									56	56
401-14433		334	REPLACED METER-UPGRADE-115 21ST STREET	Water	40299									5	5
401-14434		334	REPLACED METER-UPGRADE-115 21ST STREET	Water	40299									42	42
401-14435		334	REPLACED METER-NOT REGISTERING-4034 CACTUS DR	Water	40299									8	8
401-14436		334	REPLACED METER-NOT REGISTERING-4034 CACTUS DR	Water	40299									34	34
401-14437		334	REPLACED METER-UPGRADE-87 EAGLECHASE/304 EC	Water	40299									19	19
401-14438		334	REPLACED METER-UPGRADE-87 EAGLECHASE/304 EC	Water	40299									42	42
401-14439		334	REPLACED METER-UPGRADE-235 HILAND	Water	40299									15	15
401-14440		334	REPLACED METER-UPGRADE-235 HILAND	Water	40299									42	42
401-14441		334	REPLACED METER-UPGRADE-RPA-HANNA DRIVE	Water	40299									8	8
401-14442		334	REPLACED METER-UPGRADE-RPA-HANNA DRIVE	Water	40299									42	42
401-14443		334	REPLACED METER-UPGRADE-51 HANNA COVE DR/9 HANNA C	Water	40299									10	10
401-14444		334	REPLACED METER-UPGRADE-51 HANNA COVE DR/9 HANNA C	Water	40299									54	54
401-14445		334	REPLACED METER-UPGRADE-172 MOHAWK DR	Water	40299									6	6
401-14446		334	REPLACED METER-UPGRADE-172 MOHAWK DR	Water	40299									42	42
401-14447		334	REPLACED METER-UPGRADE-503 NEELY LANE	Water	40299									10	10
401-14448		334	REPLACED METER-UPGRADE-503 NEELY LANE	Water	40299									34	34
401-14449		334	REPLACED METER-UPGRADE-3012 CR 805 B #8	Water	40299									10	10
401-14450		334	REPLACED METER-UPGRADE-3012 CR 805 B #8	Water	40299									34	34
401-14451		334	REPLACED METER-UPGRADE-2700 DOROTHY DR	Water	40299									10	10
401-14452		334	REPLACED METER-UPGRADE-2700 DOROTHY DR	Water	40299									34	34
401-14453		334	REPLACED METER-UPGRADE-2211 FM 3048	Water	40299									10	10
401-14454		334	REPLACED METER-UPGRADE-2211 FM 3048	Water	40299									34	34
401-14455		334	REPLACED METER-BAD LENS-28602 HIDDEN COVE	Water	40299									5	5
401-14456		334	REPLACED METER-BAD LENS-28602 HIDDEN COVE	Water	40299									42	42
401-14457		334	REPLACED METER-BAD LENS-28635 HIDDEN COVE	Water	40299									5	5
401-14458		334	REPLACED METER-BAD LENS-28635 HIDDEN COVE	Water	40299									42	42
401-14459		334	REPLACED METER-NOT REGISTERING-11941 HILLTOP DR	Water	40299									6	6
401-14460		334	REPLACED METER-NOT REGISTERING-11941 HILLTOP DR	Water	40299									42	42
401-14461		334	REPLACED METER-BAD LENS-812 CHARLES CT	Water	40299									7	7
401-14462		334	REPLACED METER-BAD LENS-812 CHARLES CT	Water	40299									43	43
401-14463		334	REPLACED METER-BAD LENS-908 CHARLES CT	Water	40299									3	3
401-14464		334	REPLACED METER-BAD LENS-908 CHARLES CT	Water	40299									43	43
401-14465		334	REPLACED METER-UPGRADE-7232 PECAN CT	Water	40299									9	9
401-14466		334	REPLACED METER-UPGRADE-7232 PECAN CT	Water	40299									42	42
401-14467		334	INSTALLED METER-9225 B SALLY WAY	Water	40299									148	148
401-14468		334	INSTALLED METER-9225 B SALLY WAY	Water	40299									211	211
401-14469		334	REPLACED METER-UPGRADE-6522 CR 2531	Water	40299									23	23
401-14470		334	REPLACED METER-UPGRADE-6522 CR 2531	Water	40299									42	42
401-14471		334	METER STUCK REPLACE METERD METER-3719 TEXAS AVE	Water	40299									3	3
401-14472		334	METER STUCK REPLACE METERD METER-3719 TEXAS AVE	Water	40299									42	42
401-14473		334	REPLACED METER-UPGRADE-1714 HIDDEN VALLEY RD	Water	40299									7	7
401-14474		334	REPLACED METER-UPGRADE-1714 HIDDEN VALLEY RD	Water	40299									42	42
401-14475		334	REINSTALLED METER-NEW CUSTOMER-12345 WOODCREEK DR	Water	40299									6	6
401-14476		334	REINSTALLED METER-NEW CUSTOMER-12345 WOODCREEK DR	Water	40299									42	42
401-14477		334	REPLACED METER-OUTSIDE AWWA LIMIT-910 APACHE RIDGE RD	Water	40299									3	3
401-14478		334	REPLACED METER-OUTSIDE AWWA LIMIT-910 APACHE RIDGE RD	Water	40299									42	42
401-14479		334	REPLACED METER-UPGRADE-29611 ADEN	Water	40299									5	5
401-14480		334	REPLACED METER-UPGRADE-29611 ADEN	Water	40299									42	42
401-14481		334	REPLACED METER-UPGRADE-28923 PERTH CIRCLE	Water	40299									5	5
401-14482		334	REPLACED METER-UPGRADE-28923 PERTH CIRCLE	Water	40299									42	42
401-14483		334	REPLACED METER-UPGRADE-64-D WHITEFOOT	Water	40299									4	4
401-14484		334	REPLACED METER-UPGRADE-64-D WHITEFOOT	Water	40299									42	42
401-14485		334	REPLACED METER-UPGRADE-19149 ALLEN RANCH RD	Water	40299									8	8
401-14486		334	REPLACED METER-UPGRADE-19149 ALLEN RANCH RD	Water	40299									42	42
401-14487		334	REPLACED METER-BAD LENS-3300 OAK TRAIL DRIVE	Water	40299						-	-	-	4	4
401-14488		334	REPLACED METER-BAD LENS-3300 OAK TRAIL DRIVE	Water	40299						-	-	-	42	42
401-14489		334	REPLACED METER-UPGRADE-2616 UNICORN COURT	Water	40299						-	-	-	7	7
401-14490		334	REPLACED METER-UPGRADE-2616 UNICORN COURT	Water	40299						-	-	-	40	40

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
401-14491		334	REPLACED METER-BROKEN GLASS-3018 FOREST PARK	Water	40299						-	-	-	4	4
401-14492		334	REPLACED METER-BROKEN GLASS-3018 FOREST PARK	Water	40299						-	-	-	42	42
401-14493		334	REINSTALLED METER-NEW CUSTOMER-29615 TEMPLE	Water	40299						-	-	-	3	3
401-14494		334	REINSTALLED METER-NEW CUSTOMER-29615 TEMPLE	Water	40299						-	-	-	42	42
401-14495		334	REPLACED METER-NOT REGISTERING-5909 KENTUCKY ST	Water	40299									4	4
401-14496		334	REPLACED METER-NOT REGISTERING-5909 KENTUCKY ST	Water	40299									34	34
401-14497		334	REPLACED 1" METER-CROWLEY ONE ACRES HIGHCREST BPS #1	Water	40299									4	4
401-14498		334	REPLACED 1" METER-CROWLEY ONE ACRES HIGHCREST BPS #1	Water	40299									99	99
401-14499		334	REPLACED 1" METER-WEST MEADOWS BPS #1	Water	40299									8	8
401-14500		334	REPLACED 1" METER-WEST MEADOWS BPS #1	Water	40299									99	99
401-14501		334	REPLACED METER-NOT REGISTERING-3017 MESQUITE DR	Water	40299									4	4
401-14502		334	REPLACED METER-NOT REGISTERING-3017 MESQUITE DR	Water	40299									34	34
401-14503		334	REPLACED METER-BROKEN GLASS-223 WALNUT LN/34B RW	Water	40299									17	17
401-14504		334	REPLACED METER-BROKEN GLASS-223 WALNUT LN/34B RW	Water	40299									34	34
401-14505		334	REPLACED METER-UPGRADE-11056 WINDJAMMER	Water	40299									7	7
401-14506		334	REPLACED METER-UPGRADE-11056 WINDJAMMER	Water	40299									34	34
401-14507		334	REPLACED METER-NOT REGISTERING-624 POST OAK DR	Water	40299									34	34
401-14508		334	REPLACED METER-NOT REGISTERING-624 POST OAK DR	Water	40299									63	63
401-14509		334	REPLACED METER-UPGRADE-210 W AURORA VISTA TR	Water	40299									5	5
401-14510		334	REPLACED METER-UPGRADE-210 W AURORA VISTA TR	Water	40299									34	34
401-14511		334	REPLACED METER-UPGRADE-180 SUNRAY ST	Water	40299									12	12
401-14512		334	REPLACED METER-UPGRADE-180 SUNRAY ST	Water	40299									34	34
401-14513		334	REPLACED METER-UPGRADE-250 LAKE FOREST	Water	40299									8	8
401-14514		334	REPLACED METER-UPGRADE-250 LAKE FOREST	Water	40299									35	35
401-14515		334	REPLACED METER-UPGRADE-759 DOC HOLIDAY RD	Water	40299									28	28
401-14516		334	REPLACED METER-UPGRADE-759 DOC HOLIDAY RD	Water	40299									34	34
401-14517		334	REPLACED METER-UPGRADE-LOT 13 CEDAR LANE	Water	40299									46	46
401-14518		334	REPLACED METER-UPGRADE-LOT 13 CEDAR LANE	Water	40299									135	135
401-14519		334	REPLACED METER-UPGRADE-12753 WOODCREEK DR	Water	40299									6	6
401-14520		334	REPLACED METER-UPGRADE-12753 WOODCREEK DR	Water	40299									34	34
401-14521		334	REPLACED METER-UPGRADE-29614 ELGIN	Water	40299									10	10
401-14522		334	REPLACED METER-UPGRADE-29614 ELGIN	Water	40299									34	34
401-14523		334	REPLACED METER-BROKEN GLASS-11052 WINDJAMMER	Water	40299									7	7
401-14524		334	REPLACED METER-BROKEN GLASS-11052 WINDJAMMER	Water	40299									34	34
401-14525		334	REPLACED METER-BAD LENS-116 GREENWOOD DR	Water	40299									8	8
401-14526		334	REPLACED METER-BAD LENS-116 GREENWOOD DR	Water	40299									34	34
401-146		334	2 OVAL BRONZE BODY METER"	Water	36982									65	65
401-14612		334	METER-5491 PINNACLE CLUB DR	Water	40330									573	573
401-14613		334	METER-30-31A BK6 TWOOD/664 LPL	Water	40330									328	328
401-14614		334	METER-10 BKD TWOOD	Water	40330									306	306
401-14615		334	METER-428 GIBBONS RD/WV	Water	40330									462	462
401-14616		334	METER-1624 BELL AVE	Water	40330									108	108
401-14617		334	METER-BATH HOUSE	Water	40330									236	236
401-14618		334	METER-385 LONGHORN TR	Water	40330									140	140
401-14619		334	METER-1201 CANTRELL SANSOM RD	Water	40330									369	369
401-14620		334	METER-609 GLOBE AVE	Water	40330									57	57
401-14621		334	METER-1764 INDEPENDENCE RD	Water	40330									49	49
401-14622		334	METER-804 HERITAGE AVE	Water	40330									49	49
401-14623		334	METER-4432 CR 805	Water	40330									166	166
401-14624		334	METER-4827 CR 805 #2	Water	40330									129	129
401-14625		334	METER-2716 DOROTHY DR	Water	40330									115	115
401-14626		334	METER-2229 FM 3048	Water	40330									48	48
401-14627		334	METER-111 GARDENDALE	Water	40330									48	48
401-14628		334	METER-108 GARDENDALE DR	Water	40330									48	48
401-14629		334	METER-2700 HILL LANE	Water	40330									43	43
401-14630		334	METER-2705 HILL LANE	Water	40330									48	48
401-14631		334	METER-2707 HILL LANE	Water	40330									56	56
401-14632		334	METER-2709-A HILL LANE	Water	40330									43	43
401-14633		334	METER-2720 HILL LANE	Water	40330									53	53
401-14634		334	METER-2724 HILL LANE	Water	40330									58	58
401-14635		334	METER-2701 HILL LN	Water	40330									61	61
401-14636		334	METER-2701 N HILL TERRACE	Water	40330									51	51
401-14637		334	METER-2716 N HILL TERRACE	Water	40330								-	48	48
401-14638		334	METER-2711 N HILLS TERRACE	Water	40330								-	53	53
401-14639		334	METER-1640 GILL ST	Water	40330								-	113	113
401-14640		334	METER-1720 CONTINENTAL DR	Water	40330								-	36	36

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
401-14641		334	METER-1732 CONTINENTAL DR	Water	40330						-	-	-	46	46
401-14642		334	Meter-DECKER HILLS/INV CR. WELL #4	Water	40330						-	-	-	585	585
401-14643		334	METER-116 GREENWOOD DR	Water	40330						-	-	-	84	84
401-14644		334	METER-105 VISTA CR	Water	40330						-	-	-	179	179
401-14645		334	METER-355 CHARMAINE DRIVE S	Water	40330									52	52
401-14646		334	METER-2211 SWEET BAY DR	Water	40330									250	250
401-14647		334	METER-126 CAMB	Water	40330									49	49
401-14648		334	METER-4948 PEACHTREE CIRCLE	Water	40330									49	49
401-14649		334	METER-9 ERIN DR/95 2ND ADD	Water	40330									46	46
401-14650		334	METER-29811 KENTUCKY AVE #136	Water	40330									40	40
401-14651		334	METER-9183 CRYSTAL SPRINGS DR	Water	40330									38	38
401-14652		334	METER-12525 HULON LAKE	Water	40330									48	48
401-14653		334	METER-12033 OAK WOODS DR	Water	40330									68	68
401-14654		334	METER-12015 OAK WOODS CT	Water	40330									356	356
401-14655		334	METER-10304 SUN RISE CIRCLE	Water	40330									44	44
401-14656		334	METER-4801 ST LEGER DR	Water	40330									53	53
401-14657		334	METER-2601 UNICORN CT	Water	40330									46	46
401-14658		334	METER-LOT 60 SEC D	Water	40330									46	46
401-14659		334	METER-7212 N SUNDANCE DR	Water	40330									40	40
401-14660		334	METER-9038 MARIANNA WAY	Water	40330									86	86
401-14661		334	METER-8837 JOHNS RD	Water	40330									54	54
401-14662		334	METER-171 WINTERWOOD CR	Water	40330									128	128
401-14663		334	METER-1514 ISLAND VILLAGE CT	Water	40330									75	75
401-14664		334	METER-425 GLOBE AVE	Water	40330									65	65
401-14665		334	METER-COMANCHE COVE WELL #5	Water	40330									487	487
401-14666		334	METER-102 LYNN CREEK DR	Water	40330									79	79
401-14667		334	METER-10563 BUCCANEER PT	Water	40330									44	44
401-14668		334	METER-608 GLOBE AVE	Water	40330									46	46
401-14669		334	METER-128 APPLECROSS/162-164 HIL	Water	40330									47	47
401-14670		334	METER-2322 SWEET BAY DR	Water	40330									53	53
401-14671		334	METER-116 SIOUX	Water	40330									47	47
401-14672		334	METER-9121 KARENS CORNER	Water	40330									53	53
401-14673		334	METER-20432 R 510 B	Water	40330									70	70
401-14674		334	METER-328 JO ANN TRAIL	Water	40330									53	53
401-14675		334	METER-212 S 119D	Water	40330									80	80
401-14676		334	METER-30003 VENTNOR	Water	40330									48	48
401-14677		334	METER-138 RUNNING BEAR	Water	40330									47	47
401-14678		334	METER-29803 BROWNSVILLE	Water	40330									53	53
401-14679		334	METER-29610 DALLAS ST	Water	40330									47	47
401-14680		334	METER-246 BUSHWHACKER DR	Water	40330									54	54
401-14681		334	METER-4938 HITCHING POST DR	Water	40330									53	53
401-14682		334	METER-5769 PARKSIDE CT	Water	40330									62	62
401-14683		334	METER-10236 LAKE DRIVE	Water	40330									61	61
401-14684		334	METER-29814 AMARILLO	Water	40330									48	48
401-14685		334	METER-7580 BENNETT LAWSON RD	Water	40330									98	98
401-14686		334	METER-7426 REMINGTON RD	Water	40330									48	48
401-14687		334	METER-7216 HINTON DR	Water	40330									49	49
401-14688		334	METER-111 WILLOW CREEK CIRCLE	Water	40330									129	129
401-14689		334	METER-210 WILLOW CREEK COURT	Water	40330									63	63
401-14690		334	METER-133 HIGHPOINT DR	Water	40330									51	51
401-14691		334	METER-142 CAMBRIDGE DR/11 BK6 CA	Water	40330									54	54
401-14692		334	METER-182 SIOUX	Water	40330									66	66
401-14693		334	METER-29610 DENTON	Water	40330									50	50
401-14694		334	METER-5706 ARROWHEAD DRIVE	Water	40330									117	117
401-14695		334	METER-22193 DEVAL LN	Water	40330									69	69
401-14696		334	METER-8632 JEANES	Water	40330									48	48
401-14697		334	METER-29802 BROWNSVILLE	Water	40330									47	47
401-14698		334	METER-4504 PEPPERTREE	Water	40330									43	43
401-14699		334	METER-10236 LAKE DRIVE	Water	40330									48	48
401-147		334	METERS 2 OVAL BRONZE BCOY"	Water	36982									65	65
401-14700		334	METER-29814 DALLAS	Water	40330									49	49
401-14701		334	METER-501 HARRIS DR/482 SS	Water	40330									60	60
401-14702		334	METER-46A RW	Water	40330						-	-	-	60	60
401-14703		334	METER-8820 ARIZONA	Water	40330						-	-	-	55	55
401-14704		334	METER-29805 ABILENE	Water	40330						-	-	-	54	54
401-14705		334	METER-870 TANGLEWOOD TR/22 BK14	Water	40330						-	-	-	53	53

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401-14706		334	METER-357 LEE BLVD/633-634 SS	Water	40330						-	-	-	48	48
401-14707		334	METER-1068-1070 SS	Water	40330						-	-	-	48	48
401-14708		334	METER-164 CYPRESS DR/675 SS	Water	40330						-	-	-	48	48
401-14709		334	METER-132 RERED BUD/48A	Water	40330						-	-	-	55	55
401-14710		334	METER-33A RW	Water	40330									53	53
401-14711		334	METER-10A RW	Water	40330									53	53
401-14712		334	METER-206 LAKEVIEW -51B	Water	40330									48	48
401-14713		334	METER-213 WALNUT/30B RW	Water	40330									50	50
401-14714		334	METER-29722 ABILENE	Water	40330									51	51
401-14715		334	METER-119 VALLEY VIEW DRIVE	Water	40330									53	53
401-14716		334	METER-3016 BEECHWOOD	Water	40330									47	47
401-14717		334	METER-29722 BROWNSVILLE	Water	40330									48	48
401-14718		334	METER-220 TRINIDAD	Water	40330									50	50
401-14719		334	METER-29903 AMARILLO	Water	40330									79	79
401-14720		334	METER-29723 DENTON	Water	40330									45	45
401-14721		334	METER-29722 DENTON	Water	40330									45	45
401-14722		334	METER-1201 HIDDEN COVE CT	Water	40330									47	47
401-14723		334	METER-1700 WAGON WHEEL RD	Water	40330									47	47
401-14724		334	METER-1703 RIFLE RD	Water	40330									47	47
401-14725		334	METER-29706 DENTON	Water	40330									45	45
401-14726		334	METER-29706 BROWNSVILLE	Water	40330									46	46
401-14727		334	METER-29814 ABILENE	Water	40330									45	45
401-14728		334	METER-114 HERITAGE TR	Water	40330									50	50
401-14729		334	METER-29714 ABILENE	Water	40330									48	48
401-14730		334	METER-L368 SE	Water	40330									48	48
401-14731		334	METER-29810 DENTON	Water	40330									45	45
401-14732		334	METER-29723 AMARILLO STREET	Water	40330									48	48
401-14733		334	METER-3720 TEXAS TRAIL	Water	40330									56	56
401-14734		334	METER-29810 EL PASO DH	Water	40330									48	48
401-14735		334	METER-29110 PERTH CIRCLE EAST	Water	40330									46	46
401-14736		334	METER-2317 IVANHOE	Water	40330									97	97
401-14737		334	METER-64-D WHITEFOOT	Water	40330									47	47
401-14762		334	REPLACE METER-9523 PLEASANT RIDGE RD	Water	40360									50	50
401-14763		334	REPLACE METER-109 LAKE FOREST DR	Water	40360									75	75
401-14765		334	REPLACE METER-17202 CHEYENNE DR	Water	40360									58	58
401-14766		334	REPLACE METER-LOT#127 SEC H CHOCTAW	Water	40360									64	64
401-14767		334	REPLACE METER-47 CHEYENNE	Water	40360									46	46
401-14768		334	REPLACE METER-339 CHEYENNE	Water	40360									49	49
401-14769		334	REPLACE METER-24 CHEYENNE	Water	40360									46	46
401-14770		334	REPLACE METER-97 HOLIDAY VILLAGE DR	Water	40360									46	46
401-14771		334	REPLACE METER-INDISTRICT HVOF	Water	40360									46	46
401-14772		334	REPLACE METER-11631 COCKLEBURR LANE	Water	40360									43	43
401-14773		334	REPLACE METER-110 CORONADO TR	Water	40360									149	149
401-14774		334	REPLACED WELL #1 METER-SUNDANCE BPS #2	Water	40360									339	339
401-14775		334	REPLACE METER-103 WILLOW CREEK CIRCLE	Water	40360									121	121
401-14776		334	REPLACE METER-2715 N. HILLS TERRACE	Water	40360									52	52
401-14777		334	REPLACE METER-504 NEELY LN	Water	40360									63	63
401-14778		334	REPLACE METER-516 NEELY LN	Water	40360									143	143
401-14779		334	REPLACE METER-520 NEELY LN	Water	40360									50	50
401-14780		334	REPLACE METER-529 NEELY LN	Water	40360									94	94
401-14781		334	REPLACE METER-2729 NORTH HILL TERR	Water	40360									66	66
401-14782		334	REPLACE METER-2712 NORTH HILL TERRACE	Water	40360									53	53
401-14783		334	REPLACE METER-2730 NORTH HILLS TER.	Water	40360									93	93
401-14784		334	REPLACE METER-109 OAK RIDGE DR	Water	40360									58	58
401-14785		334	REPLACE METER-3225 TWIN CREEKS DR	Water	40360									53	53
401-14786		334	REPLACE METER-3826 TWIN CREEKS DR	Water	40360									69	69
401-14787		334	REPLACE METER-3309 TWIN CREEKS DR.	Water	40360									53	53
401-14788		334	REPLACE METER-3512 TWIN CREEKS DR	Water	40360									61	61
401-14789		334	REPLACE METER-2408 WOODHAVEN DR	Water	40360									124	124
401-14790		334	REPLACE METER-508 NEELY LN	Water	40360									50	50
401-14791		334	REPLACE METER-11330 COCKLEBURR LANE	Water	40360									50	50
401-14792		334	REPLACE METER-11952 JOYCE LN	Water	40360									50	50
401-14793		334	REPLACE METER-257 CAMB	Water	40360								-	48	48
401-14794		334	REPLACE METER-204 WESTMINISTER/175-176 3RD ADD CAMB	Water	40360								-	54	54
401-14795		334	REPLACE METER-763 CEDAR OAKS DRIVE	Water	40360								-	54	54
401-14796		334	REPLACE METER-CAMBRIDGE SHORES	Water	40360								-	48	48

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
401-14797		334	REPLACE METER-37 BYRD LANE/COH	Water	40360						-	-	-	49	49
401-14798		334	REPLACE METER-CAMBRIDGE SHORES	Water	40360						-	-	-	62	62
401-14799		334	REPLACE METER-4 HUMMING BIRD LN/COH	Water	40360						-	-	-	51	51
401-14800		334	REPLACE METER-264 LOU SAN HILL RD/ COH	Water	40360						-	-	-	62	62
401-14801		334	REPLACE METER-650 HOMESITE RD/42 MCHOME	Water	40360									54	54
401-14802		334	REPLACE METER-576 HOMESITE ROAD/43 MCHOM	Water	40360									58	58
401-14803		334	REPLACE METER-46 HANCOCK LN/162 PC	Water	40360									58	58
401-14804		334	REPLACE METER-11 GEORGE A GREEN DR	Water	40360									67	67
401-14805		334	REPLACE METER-175 FRIAR TUCK DR	Water	40360									54	54
401-14806		334	REPLACE METER-68 FRIAR TUCK DR	Water	40360									54	54
401-14807		334	REPLACE METER-56 ARAPAHO DR	Water	40360									54	54
401-14808		334	REPLACE METER-2-382 SHAWNEE DR	Water	40360									54	54
401-14809		334	REPLACE METER-2_570 SHOSHONE DR	Water	40360									54	54
401-14810		334	REPLACE METER-2-333 NAVAJO DR	Water	40360									54	54
401-14811		334	REPLACE METER-2-672-673-674 SIOUX	Water	40360									54	54
401-14812		334	REPLACE METER-236 PAWNEE	Water	40360									54	54
401-14813		334	REPLACE METER-3312 N SAGECREST CT	Water	40360									53	53
401-14814		334	REPLACE METER-102 PAT LN/73-74 HILAND	Water	40360									58	58
401-14815		334	REPLACE METER-4 LM	Water	40360									58	58
401-14816		334	REPLACE METER-VAN ANTWERP	Water	40360									71	71
401-14817		334	REPLACE METER-265 BEACHVIEW CR/25 GE S	Water	40360									50	50
401-14818		334	REPLACE METER-21 WHISPERING RD/2 BK3	Water	40360									57	57
401-14819		334	REPLACE METER-755 DOGWOOD DR	Water	40360									58	58
401-14820		334	REPLACE METER-202 WAGGOMAN RD	Water	40360									57	57
401-14821		334	REPLACE METER-168 LAKE ARROWHEAD DR	Water	40360									48	48
401-14822		334	REPLACE METER-221 HUNTOON TR	Water	40360									67	67
401-14823		334	REPLACE METER-29610 DUNDEE DR	Water	40360									49	49
401-14824		334	REPLACE METER-29714 WITCHITA FALLS ST	Water	40360									47	47
401-14825		334	REPLACE METER-6208 SKY RD	Water	40360									53	53
401-14826		334	REPLACE METER-122 MEANDERING WAY	Water	40360								-	60	60
401-14827		334	REPLACE METER-3107 BLUEBERRY CT	Water	40360								-	46	46
401-14828		334	REPLACE METER-4508 APPLE TREE CT	Water	40360								-	46	46
401-14829		334	REPLACE METER-2806 HILLTOP RD	Water	40360								-	70	70
401-1483		334	PROP METER	Water	37834								-	2,236	2,236
401-14830		334	REPLACE METER-3200 LUISA LN	Water	40360								-	55	55
401-14831		334	REPLACE METER-4128 SPANISH OAK	Water	40360								-	70	70
401-14832		334	REPLACE METER-29603 HIGHLAND BLVD	Water	40360								-	49	49
401-14833		334	REPLACE METER-18765 PEACEFUL WOODS RD	Water	40360								-	63	63
401-14834		334	REPLACE METER-830 28TH STREET	Water	40360									49	49
401-14835		334	REPLACE METER-9420-A CR 513	Water	40360									53	53
401-14836		334	REPLACE METER-9324 KELLY LN	Water	40360									72	72
401-14837		334	REPLACE METER-8544 MARIANNA WAY	Water	40360									48	48
401-14838		334	REPLACE METER-9621 MARIANNA WAY	Water	40360									66	66
401-14839		334	REPLACE METER-8928 JOHNS RD	Water	40360									53	53
401-14840		334	REPLACE METER-8912 JEANES LN	Water	40360									48	48
401-14841		334	REPLACE METER-8609 REESE RD	Water	40360									50	50
401-14842		334	REPLACE METER-8509 REESE RD	Water	40360									48	48
401-14843		334	REPLACE METER-LOT 156 SIOUX	Water	40360									46	46
401-14844		334	REPLACE METER-5432 LAKE GRANBURY TRAIL	Water	40360									47	47
401-14845		334	REPLACE METER-5905 FLINT DR	Water	40360									55	55
401-14846		334	REPLACE METER-5700 FLINT DRIVE	Water	40360									55	55
401-14847		334	REPLACE METER-29814 DENTON	Water	40360									47	47
401-14848		334	REPLACE METER-29002 PARK PLACE	Water	40360									49	49
401-14849		334	REPLACE METER-150 EMERALD DR	Water	40360									51	51
401-14850		334	REPLACE METER-130 LAKEVIEW	Water	40360									51	51
401-14851		334	REPLACE METER-AURORA VISTA WELL #1	Water	40360									107	107
401-14852		334	REPLACE METER-1601 GLENN DR	Water	40360									51	51
401-14853		334	REPLACE METER-491 WATERFRONT	Water	40360									46	46
401-14854		334	REPLACE METER-52 CASTLEBAR DR	Water	40360									54	54
401-14855		334	REPLACE METER-INDISTRICT HRPT	Water	40360									52	52
401-14856		334	REPLACE METER-4932 TIN TOP RD	Water	40360									109	109
401-14857		334	REPLACE METER-130-36 TRISTAN 3	Water	40360									55	55
401-14858		334	REPLACE METER-8812 ARIZONA ST	Water	40360						-	-	-	54	54
401-14859		334	REPLACE METER-9201 ALABAMA ST	Water	40360						-	-	-	50	50
401-14860		334	REPLACE METER-GRANDBURY ACRES WELL #1	Water	40360						-	-	-	112	112
401-14861		334	REPLACE METER-21532 SHADY TRAIL RD	Water	40360						-	-	-	49	49

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
401-14862		334	REPLACE METER-103 VISTA CR	Water	40360						-	-	-	49	49
401-14863		334	REPLACE METER-536 WILDEWOOD DR	Water	40360						-	-	-	49	49
401-14864		334	REPLACE METER-534 WILDEWOOD DR	Water	40360						-	-	-	53	53
401-14865		334	REPLACE METER-1308 SCENIC DR	Water	40360						-	-	-	49	49
401-14866		334	REPLACE METER-9528 SALLYS WAY	Water	40360									48	48
401-14867		334	REPLACE METER-7340 CABOT ESTATES DR	Water	40360									53	53
401-14868		334	REPLACE METER-7348 CABOT ESTATES DR	Water	40360									48	48
401-14869		334	REPLACE METER-7116 HINTON DR	Water	40360									51	51
401-14870		334	REPLACE METER-7101 HINTON DR	Water	40360									49	49
401-14871		334	REPLACE METER-7149 HINTON DR	Water	40360									48	48
401-14872		334	REPLACE METER-7347 HINTON DR-3/4"	Water	40360									53	53
401-14873		334	REPLACE METER-7200 GRANVILLE DR	Water	40360									51	51
401-14874		334	REPLACE METER-7100 GRANVILLE DR	Water	40360									48	48
401-14875		334	REPLACE METER-10617 SUNRISE CR	Water	40360									50	50
401-14876		334	REPLACE METER-COMANCHE HAROBR/PORT WELL #2	Water	40360									45	45
401-14877		334	REPLACE METER-63 GREENWAY BEND/118 GRN	Water	40360									51	51
401-14878		334	REPLACE METER-979 LAKECREST DR/19 BK16	Water	40360									55	55
401-14879		334	REPLACE METER-997 TANGLEWOOD TR/3 BK11	Water	40360									51	51
401-14880		334	REPLACE METER-30 HIDEAWAY CT/3 BK4 TWOOD	Water	40360									51	51
401-14881		334	REPLACE METER-29707 SWEETWATER	Water	40360									47	47
401-14882		334	REPLACE METER-538 WESTERN HILLS TR	Water	40360									135	135
401-14883		334	REPLACE METER-3917 DANIELS PL	Water	40360									52	52
401-14884		334	REPLACE METER-3135 BRAZOS RIVER DR	Water	40360									45	45
401-14885		334	REPLACE METER-1 BK3 TWOOD	Water	40360									51	51
401-14886		334	Replace Meter-145 BEACHVIEW CR/11 GE	Water	40360									51	51
401-149		334	Meters	Water	34851									28	28
401-14949		334	REPLACED METER-235 MOONLIT MEADOW PATH	Water	40391									85	85
401-14951		334	REPLACE METER-278 LAKESHORE	Water	40391									141	141
401-14952		334	REPLACE METER-740 ROLLINGHILLS	Water	40391									41	41
401-14953		334	REPLACE METER-402 VILLAGE LN	Water	40391									41	41
401-14954		334	REPLACE METER-1633 AMBERWOOD LOOP	Water	40391									41	41
401-14955		334	REPLACE METER-124 ASHWOOD NORTH	Water	40391									41	41
401-14956		334	REPLACE METER-267 AMBER ASH DR	Water	40391									41	41
401-14957		334	REPLACE METER-149 ASHWOOD SOUTH	Water	40391									41	41
401-14958		334	REPLACE METER-157 ASHWOOD SOUTH	Water	40391									41	41
401-14959		334	REPLACE METER-197 INDIAN PAINTBRUSH DR	Water	40391									41	41
401-14960		334	REPLACE METER-350 WINDY HILL-DOM	Water	40391									44	44
401-14961		334	REPLACE METER-HONDO 168 B	Water	40391									46	46
401-14962		334	REPLACE METER-LOT 131 SEC B LMS	Water	40391									40	40
401-14963		334	REPLACE METER-WW L2	Water	40391									50	50
401-14964		334	REPLACE METER-525 PARK DR	Water	40391									46	46
401-14965		334	REPLACE METER-125 WAGON WHEEL DR	Water	40391									142	142
401-14966		334	REPLACE METER-220 WINDMILL WAY	Water	40391									47	47
401-14967		334	REPLACE METER-110 QUAIL COVE	Water	40391									47	47
401-14968		334	REPLACE METER-408 VILLAGE LANE	Water	40391									47	47
401-14969		334	REPLACE METER-406 VILLAGE LN	Water	40391									47	47
401-14970		334	REPLACE METER-201 HOWARD LANE	Water	40391									44	44
401-14971		334	REPLACE METER-1660 AMBERWOOD LOOP	Water	40391									50	50
401-14972		334	REPLACE METER-654 WRIGHT DR	Water	40391									115	115
401-14973		334	REPLACE METER-158 AMBER ASH DR	Water	40391									44	44
401-14974		334	REPLACE METER-162 AMBER ASH DRIVE	Water	40391									44	44
401-14975		334	REPLACE METER-115 SUMMIT	Water	40391									44	44
401-14976		334	REPLACE METER-215 LAWNS DALE	Water	40391									44	44
401-14977		334	REPLACE METER-WW L24	Water	40391									44	44
401-14978		334	REPLACE METER-3704 TWIN CREEKS	Water	40391									182	182
401-14979		334	REPLACE METER-LOT 20 SECTION L	Water	40391									60	60
401-14980		334	REPLACE METER-102 JANZET	Water	40391									53	53
401-14981		334	REPLACE METER-1651 WINDY HILL RD	Water	40391									53	53
401-14982		334	REPLACE METER-157 MAPLEWOOD SOUTH	Water	40391									53	53
401-14983		334	REPLACE METER-149 MAPLEWOOD SOUTH	Water	40391									53	53
401-14984		334	REPLACE METER-165 AMBER ASH DRIVE	Water	40391									53	53
401-14985		334	REPLACE METER-169 AMBER ASH DRIVE	Water	40391									53	53
401-14986		334	REPLACE METER-240 FIRWOOD NORTH	Water	40391								-	43	43
401-14987		334	REPLACE METER-LOT 12 BLK A (HVOM)	Water	40391								-	53	53
401-14988		334	REPLACE METER-109 LILAC WAY	Water	40391								-	51	51
401-14989		334	REPLACE METER-100 RED BIRD TRL	Water	40391								-	51	51

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
401-14990		334	REPLACE METER-770 LAKESHORE DR S	Water	40391						-	-	-	97	97
401-14991		334	REPLACED METER-1801 BELL SPRINGS RD RENTH	Water	40391						-	-	-	86	86
401-14992		334	REPLACE METER-308 SUMMIT	Water	40391						-	-	-	67	67
401-14993		334	REPLACE METER-4034 CACTUS DR	Water	40391						-	-	-	44	44
401-14994		334	REPLACE METER-595 PR 1514	Water	40391									246	246
401-14995		334	REPLACE METER-380 HOMESITES/74	Water	40391									54	54
401-14996		334	REPLACE METER-813 CEDAR OAK DR/ COH	Water	40391									70	70
401-14997		334	REPLACE METER-2416 WOODHAVEN	Water	40391									58	58
401-14998		334	REPLACED METER-116 FIRWOOD NORTH	Water	40391									56	56
401-14999		334	REPLACE METER-295 PR 1525	Water	40391									52	52
401-15000		334	REPLACE METER-373 MATT DILLO DR	Water	40391									91	91
401-15001		334	REPLACE METER-226 BAT MASTERSON DR	Water	40391									58	58
401-15002		334	REPLACE METER-211 HILL TRL	Water	40391									58	58
401-15003		334	REPLACE METER-125 WAGON WHEEL DR	Water	40391									58	58
401-15004		334	REPLACE METER-STONECREST BPS #3	Water	40391									114	114
401-15005		334	REPLACE METER-1-409 ALAN A DALE	Water	40391									40	40
401-15006		334	REPLACE METER-339 LUCKY 13/35 ANGLERS	Water	40391									52	52
401-15007		334	REPLACE METER-148 CANTERBURY LANE	Water	40391									54	54
401-15008		334	REPLACE METER-404 TOY LANE/495-496 SS	Water	40391									48	48
401-15009		334	REPLACE METER-SOUTHERN ACRES BPS #1	Water	40391									41	41
401-15010		334	REPLACE METER-428 GIBBONS RD/WV	Water	40391									221	221
401-15011		334	REPLACE METER-107 HILLTOP/23B RW	Water	40391									42	42
401-15012		334	REPLACE METER-62 LEE BLVD/5-6 SS	Water	40391									42	42
401-15013		334	REPLACED METER-366 RIDGE TRL	Water	40391									65	65
401-15014		334	REPLACED METER-310 PALADIO DR	Water	40391									70	70
401-15015		334	REPLACE METER-1833 HILLCREST CR	Water	40391									66	66
401-15016		334	REPLACED METER-140 FIRWOOD SOUTH	Water	40391									54	54
401-15017		334	REPLACED METER - 380 APACHE TRL-380 APACHE TRL	Water	40391									47	47
401-15018		334	REPLACED METER-413 SPARROW LN	Water	40391									43	43
401-15019		334	REPLACED METER-435 LAKESHORE DRIVE	Water	40391									92	92
401-15020		334	REPLACED METER-SEC E BLK 15 LOT 28 LMS	Water	40391									58	58
401-15021		334	REPLACED METER-29627 STONEHAVEN	Water	40391									41	41
401-15022		334	REPLACED METER-135 TEJAS CIRCLE	Water	40391									44	44
401-15023		334	REPLACED METER-349 ST ANDREWS DR	Water	40391									53	53
401-15024		334	REPLACED METER-95 HOLIDAY VILLAGE DR	Water	40391									44	44
401-15025		334	REPLACED METER-HC 1 BOX 183L	Water	40391									107	107
401-15026		334	REPLACED METER-WHARTON DOCK ROAD LOT 9	Water	40391									78	78
401-15027		334	REPLACED METER-18 ISLAND DR	Water	40391									151	151
401-15028		334	REPLACED METER-102 E BEACHWOOD LOOP	Water	40391									81	81
401-15029		334	REPLACED METER-320 WATER RIDGE DR	Water	40391									80	80
401-15030		334	REPLACED METER-LOT 47 SEC M	Water	40391									65	65
401-15031		334	REPLACED METER-136 SPEARMAN ST	Water	40391									81	81
401-15032		334	REPLACED METER-172 PR 1502	Water	40391									49	49
401-15033		334	REPLACED METER-172 PR 1502	Water	40391									49	49
401-15034		334	REPLACED METER-21445 SUNDOWN	Water	40391									53	53
401-15035		334	REPLACED METER-8135 WHARTON DOCK RD	Water	40391									100	100
401-15036		334	REPLACED METER-LOT 74 BLK A SEC P LMS	Water	40391									106	106
401-15037		334	REPLACED METER-LOT 94 SEC L	Water	40391									65	65
401-15038		334	REPLACED METER-109 OAK FOREST	Water	40391									95	95
401-15039		334	2T10 NEPTUNE METER - CNES-CEDAR VIEW ESTATES-INDISTRICT CNES	Water	40391									480	480
401-1504		334	Meters	Water	34851									779	779
401-15040		334	2T10 NEPTUNE METER - PINNANCLE CLUB PUMP STATION-PINNANCLE CLU	Water	40391									492	492
401-15041		334	REPLACED METER-141 FRONTIER DR	Water	40391									94	94
401-15042		334	REPLACED METER-560 CRESTHILL CAUSEWAY	Water	40391									41	41
401-15043		334	REPLACED METER-701 NORTHEAST DRIVE	Water	40391									58	58
401-15044		334	REPLACED METER-1641 AMBERWOOD LOOP	Water	40391									78	78
401-15045		334	REPLACED METER-1649 AMBERWOOD LOOP	Water	40391									78	78
401-15046		334	REPLACED METER-UPGRADE - 512 NEELY LN -512 NEELY LN	Water	40391									194	194
401-15047		334	REPLACED METER - 513 NEELY LN -513 NEELY LN.	Water	40391									53	53
401-15048		334	REPLACED METER-101 LILAC WAY	Water	40391									52	52
401-15049		334	REPLACED METER-1681 AMBERWOOD LOOP	Water	40391									57	57
401-15050		334	REPLACED METER-1657 AMBERWOOD LOOP	Water	40391									54	54
401-15051		334	REPLACED METER-LOT 40 BLK 4 SEC K LMS	Water	40391						-	-	-	177	177
401-15052		334	REPLACED METER-UPGRADE - NOLAN RIVER ESTATES WELL #1-NOLAN RI	Water	40391						-	-	-	144	144
401-15053		334	REPLACED METER-221 BUTTERCUP WAY	Water	40391						-	-	-	51	51
401-15054		334	REPLACED METER-189 ASHWOOD SOUTH	Water	40391						-	-	-	51	51

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
401-15055		334	REPLACED METER-437 DANDELION LOOP	Water	40391						-	-	-	51	51
401-15056		334	REPLACED METER-214 GREENFIELD RD	Water	40391						-	-	-	49	49
401-15057		334	REPLACED METER-1001 THUNDERHEAD	Water	40391						-	-	-	51	51
401-15058		334	REPLACED METER-708 DICKERSON	Water	40391						-	-	-	49	49
401-15059		334	REPLACED METER-249 PECANWOOD SOUTH	Water	40391									50	50
401-15060		334	REPLACED METER - 9231 CR 4217/PL RIDGE CC-9231 CR 4217/PL RIDGE CC	Water	40391									74	74
401-15061		334	REPLACED METER-1901 AMBERWOOD LOOP	Water	40391									54	54
401-15062		334	REPLACED METER-2820 WINDY HILL RD	Water	40391									54	54
401-15063		334	REPLACED METER-14B WINDMILL WAY	Water	40391									49	49
401-15064		334	REPLACED METER - 2203 HILLCREST CR-2203 HILLCREST CR	Water	40391									42	42
401-15065		334	REPLACED METER-316 INDIAN PAINTBRUSH DRIVE	Water	40391									54	54
401-15066		334	METER-7457 STATE HWY 155 CC	Water	40391									331	331
401-15067		334	REPLACED METER-241 ASHWOOD NORTH	Water	40391									50	50
401-15068		334	REPLACED METER - 107 KNOTTY PINE DR-107 KNOTTY PINE DR	Water	40391									76	76
401-15069		334	REPLACED METER - 519 WILDEWOOD DR-519 WILDEWOOD DR	Water	40391									56	56
401-15070		334	REPLACED METER - 20501 SHORE BREEZE DR-20501 SHORE BREEZE DR	Water	40391									56	56
401-15071		334	REPLACED METER - 2968 OAK TRAIL SHORES-2968 OAK TRAIL SHORES	Water	40391									56	56
401-15072		334	REPLACED METER - 2805 WATERWOOD DR-2805 WATERWOOD DR	Water	40391									41	41
401-15073		334	REPLACED METER - 7132 HINTON DR-3/4"-7132 HINTON DR-3/4"	Water	40391									53	53
401-15074		334	REPLACED METER - 7200 HINTON DR-7200 HINTON DR	Water	40391									56	56
401-15075		334	REPLACED METER - 7109 RAVEN RD-7109 RAVEN RD	Water	40391									44	44
401-15076		334	REPLACED METER - 180 BYRD LANE COH-180 BYRD LANE COH	Water	40391									35	35
401-15077		334	REPLACED METER - 29615 BROWNSVILLE-29615 BROWNSVILLE	Water	40391									48	48
401-15078		334	REPLACED METER - 4314 COTTONWOOD DR-4314 COTTONWOOD DR	Water	40391									71	71
401-15079		334	REPLACED METER - 62 WATERFRONT-62 WATERFRONT	Water	40391									73	73
401-15080		334	REPLACED METER - 158 HIGHSAW-158 HIGHSAW	Water	40391									50	50
401-15081		334	REPLACED METER - 7438 FOREST HILL LOT 512-7438 FOREST HILL LOT 512	Water	40391									51	51
401-15082		334	REPLACED METER - 301 FENTON-301 FENTON	Water	40391									48	48
401-15083		334	REPLACED METER - #23 ROYAL FOREST BAY-#23 ROYAL FOREST BAY	Water	40391									48	48
401-15084		334	REPLACED METER - 3912 W BRIARWOOD-3912 W BRIARWOOD	Water	40391									50	50
401-15085		334	REPLACED METER-8362 SH 155	Water	40391									242	242
401-15086		334	REPLACED METER - 102 FRAZIER OAKS RD/110-102 FRAZIER OAKS RD/110	Water	40391									69	69
401-15087		334	CHANGED OUT METER - 2412 CEDARCREST DR-2412 CEDARCREST DR	Water	40391									142	142
401-15088		334	REPLACED METER - 29606 ABILENE ST-29606 ABILENE ST	Water	40391									50	50
401-15089		334	REPLACED METER-317 PRAIRIE VERBENIA	Water	40391									54	54
401-15090		334	REPLACED METER - 1829 HITCHING POST RD-1829 HITCHING POST RD	Water	40391									102	102
401-15091		334	REPLACED METER - 523 WILDWOOD DR-523 WILDWOOD DR	Water	40391									50	50
401-15092		334	REPLACED METER - 1007 COLORADO RIVER DR-1007 COLORADO RIVER DR	Water	40391									45	45
401-15093		334	REPLACED METER-504 LILAC WAY	Water	40391									46	46
401-15094		334	REPLACED METER-280 PRAIRIE VERBENIA	Water	40391									51	51
401-15095		334	REPLACED METER-124 AMBERWOOD COURT	Water	40391									51	51
401-15096		334	REPLACED METER - 1653 AMERICANA BLVD-1653 AMERICANA BLVD	Water	40391									74	74
401-15097		334	REINSTALLED METER-NEW CUSTOMER - 1824 PORTS O CALL CT-1824 PORTS	Water	40391									103	103
401-15098		334	REPLACED METER - 3213 HILLTOP RD-3/4"-3213 HILLTOP RD-3/4"	Water	40391									49	49
401-15099		334	REPLACED METER - 3600 OAK MEADOW-3600 OAK MEADOW	Water	40391									46	46
401-15100		334	REPLACED METER - 3124 SARA LN-3124 SARA LN	Water	40391									41	41
401-15101		334	REPLACED METER - 85 HILAND-85 HILAND	Water	40391									50	50
401-15102		334	REPLACED METER - 6005 KENTUCKY ST-6005 KENTUCKY ST	Water	40391									42	42
401-15103		334	REPLACED METER - 4737 CEDAR HILL DR-4737 CEDAR HILL DR	Water	40391									42	42
401-15104		334	REPLACED METER - 1247 WATERVIEW RD-1247 WATERVIEW RD	Water	40391									39	39
401-15105		334	REPLACED METER - 3510 WOODLAKE DR-3510 WOODLAKE DR	Water	40391									91	91
401-15106		334	REPLACED METER - 98 SIMPSON DR/1-2 BK2 WV-98 SIMPSON DR/1-2 BK2 WV	Water	40391									49	49
401-15107		334	REPLACED METER - 280 WESTERN LAKE DR-280 WESTERN LAKE DR	Water	40391									96	96
401-15108		334	REPLACED METER - 20423 CR 510 U-20423 CR 510 U	Water	40391									150	150
401-15109		334	REPLACED METER - 2181 HICKORY ST-2181 HICKORY ST	Water	40391									40	40
401-15110		334	REPLACED METER - 65 PERSIMMON/131-132 RPB-65 PERSIMMON/131-132 RPB	Water	40391									49	49
401-15111		334	REPLACED METER-799 LAKESHORE DR S	Water	40391									36	36
401-15112		334	REPLACED METER - 3205 TWIN CREEKS-3205 TWIN CREEKS	Water	40391									49	49
401-15113		334	REPLACED METER-22190 BRIERWOOD DR	Water	40391									153	153
401-15114		334	REPLACED METER - 9000-B DEBORAH DR-9000-B DEBORAH DR	Water	40391									48	48
401-15115		334	REPLACED METER - 334 WILDWOOD DR-334 WILDWOOD DR	Water	40391									100	100
401-15116		334	REPLACED METER-NOT REGISTERING - 113 BIG BEND DR-113 BIG BEND DR	Water	40391									192	192
401-15117		334	REPLACED METER - 9545 SALLYS WAY-9545 SALLYS WAY	Water	40391								-	49	49
401-15118		334	REPLACED METER - 12069 HILLTOP DR-12069 HILLTOP DR	Water	40391								-	48	48
401-15119		334	REPLACED METER - 19 SEMINOLE-19 SEMINOLE	Water	40391								-	50	50
401-15120		334	REPLACED METER - 61 COTTONWOOD LANE/-61 COTTONWOOD LANE/	Water	40391								-	52	52

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401-15121		334	REPLACED METER - 65 MIMOSA/901 SS-65 MIMOSA/901 SS	Water	40391						-	-	-	52	52
401-15122		334	REPLACED METER - 885 LAKECREST DR/14 BK12-885 LAKECREST DR/14 BK1	Water	40391						-	-	-	51	51
401-15123		334	REPLACED METER - 42-43 SS-42-43 SS	Water	40391						-	-	-	56	56
401-15124		334	REPLACED METER - 30014 BOARDWALK DR EAST-30014 BOARDWALK DR E/	Water	40391						-	-	-	45	45
401-15125		334	REPLACED METER - 7201 SKY RD-7201 SKY RD	Water	40391									46	46
401-15126		334	REPLACED METER - 28907 PORTSOY-28907 PORTSOY	Water	40391									46	46
401-15127		334	REPLACED METER - 29622 MIDLAND-29622 MIDLAND	Water	40391									48	48
401-15128		334	REPLACED METER - 11722 OAK WOODS DR-11722 OAK WOODS DR	Water	40391									48	48
401-15129		334	REPLACED METER - 8516 PINELOCH DR-8516 PINELOCH DR	Water	40391									48	48
401-15130		334	REPLACED METER - 8220 PINELOCH DR-8220 PINELOCH DR	Water	40391									48	48
401-15131		334	REPLACED METER - 12502 PARK LANE-12502 PARK LANE	Water	40391									48	48
401-15132		334	REPLACED METER - 29806 TURRIFF CIRCLE-29806 TURRIFF CIRCLE	Water	40391									48	48
401-15133		334	REPLACED METER - 30018 PACIFIC-30018 PACIFIC	Water	40391									50	50
401-15134		334	REPLACED METER-129 LITTLE JOHN	Water	40391									67	67
401-15135		334	REPLACED METER-20310 CR 510 F6	Water	40391									154	154
401-15139		334	REPLACED METER-9713 VALLEY RD	Water	40391									125	125
401-1514		334	Meters	Water	35217									974	974
401-15140		334	REPLACED METER-29826 SWEETWATER	Water	40391									50	50
401-15141		334	REPLACED METER-29310 INVERNESS DR	Water	40391									48	48
401-15142		334	REPLACED METER-29726 TEMPLE	Water	40391									48	48
401-15143		334	REPLACED METER-190 MIMOSA DR	Water	40391									50	50
401-15144		334	REPLACED METER-671 TEJAS TRAIL	Water	40391									63	63
401-15145		334	REPLACED METER-9251 CRYSTAL SPRING DR	Water	40391									146	146
401-15146		334	REPLACED METER-30311 TURRIFF CIRCLE	Water	40391									48	48
401-15147		334	REPLACED METER-8870 WHARTONS DOCK RD	Water	40391									126	126
401-15148		334	REPLACED METER-9309 KELLY LN	Water	40391									50	50
401-15149		334	REPLACED METER-163 BRIDLEPATH DR LOT#2	Water	40391									51	51
401-15150		334	REPLACED METER-1116 RIDGEVIEW TR	Water	40391									50	50
401-15151		334	REPLACED METER-LOT 85 GERONIMO	Water	40391									50	50
401-15152		334	REPLACED METER-728 GRANDVIEW CIR	Water	40391									112	112
401-15153		334	REPLACED METER-530 CONCHO	Water	40391									47	47
401-15154		334	REPLACED METER-125 LAKEVIEW PINES	Water	40391									60	60
401-15155		334	REPLACED METER-2-697 SIOUX	Water	40391									55	55
401-15156		334	REPLACED METER-469 HARBOR POINT DR	Water	40391									53	53
401-15157		334	REPLACED METER-5405 FM 2339 CALLENDER LK	Water	40391									48	48
401-15158		334	REPLACED METER-201 QUAIL RUN	Water	40391									46	46
401-15159		334	REPLACED METER-114 MOCKINGBIRD	Water	40391									46	46
401-15160		334	REPLACED METER-3130 CR 510 A	Water	40391									53	53
401-15161		334	REPLACED METER-WW L32B	Water	40391									46	46
401-15162		334	REPLACED METER-920 PINWAH PINES	Water	40391									54	54
401-15163		334	REPLACED METER-32 SCALOCK	Water	40391									55	55
401-15164		334	REPLACED METER-715 COMANCHE COVE DR	Water	40391									48	48
401-15165		334	REPLACED METER-2462 OAK TRAIL SHORES	Water	40391									51	51
401-15166		334	REPLACED METER-3770 ZION HILL RD	Water	40391									126	126
401-15167		334	REPLACED METER-11936 JOYCE LN	Water	40391									62	62
401-15168		334	REPLACED METER-256 BROKEN BOW	Water	40391									47	47
401-15169		334	REPLACED METER-29706 GLASCOW	Water	40391									58	58
401-15170		334	REPLACED METER-19 ANGLERS	Water	40391									67	67
401-15171		334	REPLACED METER-9203 HIDDEN LAKE EAST	Water	40391									48	48
401-15172		334	REPLACED METER-1921 HIDDEN VALLEY RD	Water	40391									50	50
401-15173		334	REPLACED METER-29610 DEVERON	Water	40391									50	50
401-15174		334	REPLACED METER-121 SHADY LANE	Water	40391									60	60
401-15175		334	REPLACED METER-300 CAMB	Water	40391									52	52
401-15176		334	REPLACED METER-211 WEST CR 120	Water	40391									50	50
401-15177		334	REPLACED METER-264 BANDERA DR	Water	40391									54	54
401-15178		334	REPLACED METER-183 SEMINOLE TRAIL	Water	40391									42	42
401-15179		334	REPLACED METER-798 SCENIC DR	Water	40391									54	54
401-15180		334	REPLACED METER-39 HUMMINGBIRD LANE	Water	40391									49	49
401-15181		334	REPLACED METER-124 E BAYSIDE DR	Water	40391									142	142
401-15182		334	REPLACED METER-LOT 323 SEC A HOLIDAY VIL	Water	40391									85	85
401-15183		334	REPLACED METER-1852 HILLCREST CR	Water	40391									55	55
401-15184		334	REPLACED METER-227 CHEYENNE	Water	40391									50	50
401-15186		334	REPLACED METER-3002 MESQUITE DRIVE	Water	40391						-	-	-	64	64
401-15187		334	REPLACED METER-240 MCKINZIE LANE/105 MCM	Water	40391						-	-	-	52	52
401-15188		334	REPLACED METER-277 HOMESITES/49	Water	40391						-	-	-	133	133
401-15189		334	REPLACED METER-791 TANGLEWOOD TR/10 BK12	Water	40391						-	-	-	50	50

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401-15190		334	REPLACED METER-86 HACIENDA/9 BK1	Water	40391						-	-	-	50	50
401-15191		334	REPLACED METER-19 BK4 TWOOD	Water	40391						-	-	-	60	60
401-15192		334	REPLACED METER-1921 TANGLEWOOD DR/34 LCV	Water	40391						-	-	-	57	57
401-15193		334	REPLACED METER-349 PECAN DR/1 & 120-121	Water	40391						-	-	-	49	49
401-15194		334	REPLACED METER-199 MAPLE DR/186 SS	Water	40391									53	53
401-15195		334	REPLACED METER-3518 CHEROKEE TRAIL	Water	40391									55	55
401-15196		334	REPLACED METER-321 HARRIS/505 SS	Water	40391									55	55
401-15197		334	REPLACED METER-2319 W OSAGE	Water	40391									233	233
401-15198		334	REPLACED METER-53 KENT ST/85 2ND ADD CAMB	Water	40391									70	70
401-15199		334	REPLACED METER-33 ILA DR	Water	40391									52	52
401-15200		334	REPLACED METER-4615 MERWIN	Water	40391									63	63
401-15201		334	REPLACED METER-29018 ABERDEEN	Water	40391									46	46
401-15202		334	REPLACED METER-440 HOWARD LN	Water	40391									40	40
401-15203		334	REPLACED METER-20304 CR 510 B	Water	40391									70	70
401-15204		334	REPLACED METER-132 CHILLACOTHE TR	Water	40391									55	55
401-15205		334	REPLACED METER-416 HERITAGE TR	Water	40391									41	41
401-15206		334	REPLACED METER-17202 W SHAWNEE	Water	40391									55	55
401-15207		334	REPLACED METER-COMANCHE HARBOR/1334 POC W#2	Water	40391									37	37
401-15208		334	REPLACED METER-21220 LAKEWAY CIR	Water	40391									39	39
401-15209		334	REPLACED METER-2603 WATERWOOD DR	Water	40391									39	39
401-15210		334	REPLACED METER-10791 PINE ST	Water	40391									43	43
401-15211		334	REPLACED METER-8440 RETTA MANSFIELD RD	Water	40391									49	49
401-15212		334	REPLACED METER-9715 LIMESTONE CT	Water	40391									41	41
401-15213		334	REPLACED METER-30-31A BK6 TWOOD/664 LPL	Water	40391									90	90
401-15214		334	REPLACED METER-3 SEMINOLE	Water	40391									38	38
401-15215		334	REPLACED METER-439 APACHE	Water	40391									38	38
401-15216		334	REPLACED METER-454 HOLIDAY VILLAGE	Water	40391									38	38
401-15217		334	REPLACED METER-17135 RAVENWOOD	Water	40391									39	39
401-15218		334	REPLACED METER-105 SPRING LN	Water	40391									63	63
401-1531		334	Meters	Water	34121									425	425
401-15319		334	meter	Water	40422									162	162
401-15320		334	meter	Water	40391									50	50
401-15321		334	meter	Water	40391									58	58
401-15322		334	Meter Trailing costs	Water	40391									8	8
401-15323		334	meter	Water	40422									63	63
401-15324		334	Meter Trailing costs	Water	40422									8	8
401-15325		334	Meter Trailing costs	Water	40422									8	8
401-15326		334	Meter Trailing costs	Water	40422									8	8
401-15327		334	Meter Trailing costs	Water	40422									8	8
401-15328		334	meter	Water	40422									50	50
401-15329		334	meter	Water	40422									54	54
401-15330		334	meter	Water	40422									52	52
401-15331		334	meter	Water	40422									50	50
401-15332		334	meter	Water	40422									49	49
401-15333		334	meter	Water	40422									51	51
401-15334		334	meter	Water	40422									55	55
401-15335		334	meter	Water	40422									59	59
401-15336		334	meter	Water	40422									59	59
401-15337		334	meter	Water	40422									52	52
401-15338		334	meter	Water	40422									52	52
401-15339		334	meter	Water	40422									52	52
401-15340		334	meter	Water	40422									60	60
401-15341		334	meter	Water	40422									184	184
401-15342		334	meter	Water	40422									48	48
401-15343		334	meter	Water	40422									53	53
401-15344		334	meter	Water	40422									50	50
401-15345		334	meter	Water	40422									49	49
401-15346		334	meter	Water	40422									52	52
401-15347		334	meter	Water	40422									51	51
401-15348		334	meter	Water	40422									48	48
401-15349		334	meter	Water	40422									51	51
401-15350		334	meter	Water	40422									48	48
401-15351		334	meter	Water	40422								-	48	48
401-15352		334	meter	Water	40422								-	48	48
401-15353		334	meter	Water	40422								-	55	55
401-15354		334	meter	Water	40422								-	55	55

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401-15355		334	meter	Water	40422						-	-	-	67	67
401-15356		334	meter	Water	40422						-	-	-	48	48
401-15357		334	meter	Water	40422						-	-	-	50	50
401-15358		334	meter	Water	40422						-	-	-	49	49
401-15359		334	meter	Water	40422									47	47
401-15360		334	meter	Water	40422									57	57
401-15361		334	meter	Water	40422									51	51
401-15362		334	meter	Water	40422									56	56
401-15363		334	meter	Water	40422									51	51
401-15364		334	meter	Water	40422									59	59
401-15365		334	meter	Water	40422									68	68
401-15366		334	meter	Water	40422									50	50
401-15367		334	meter	Water	40422									50	50
401-15369		334	meter	Water	40422									74	74
401-15370		334	meter	Water	40422									50	50
401-15371		334	meter	Water	40422									77	77
401-15372		334	meter	Water	40422									48	48
401-15373		334	meter	Water	40422									91	91
401-15374		334	meter	Water	40422									62	62
401-15375		334	meter	Water	40422									65	65
401-15376		334	meter	Water	40422									85	85
401-15377		334	meter	Water	40422									38	38
401-15378		334	meter	Water	40422									98	98
401-15379		334	meter	Water	40422									45	45
401-15380		334	meter	Water	40422									45	45
401-15381		334	meter	Water	40422									44	44
401-15382		334	meter	Water	40422									46	46
401-15383		334	meter	Water	40422									43	43
401-15384		334	meter	Water	40422									46	46
401-15385		334	meter	Water	40422									43	43
401-15386		334	meter	Water	40422									51	51
401-154		334	BADGER WATER METER	Water	36951									70	70
401-15420		334	REPLACE METER	Water	40452									129	129
401-15421		334	REPLACE METER	Water	40452									54	54
401-15422		334	REPLACE METER	Water	40452									54	54
401-15423		334	REPLACE METER	Water	40452									9	9
401-15424		334	REPLACE METER	Water	40452									9	9
401-15425		334	REPLACE METER	Water	40452									9	9
401-15426		334	REPLACE METER	Water	40452									9	9
401-15427		334	REPLACE METER	Water	40452									9	9
401-15428		334	REPLACE METER	Water	40452									9	9
401-15429		334	REPLACE METER	Water	40452									9	9
401-15430		334	REPLACE METER	Water	40452									59	59
401-15431		334	REPLACE METER	Water	40452									207	207
401-15432		334	REPLACE METER	Water	40452									82	82
401-15433		334	REPLACE METER	Water	40452									56	56
401-15434		334	REPLACE METER	Water	40452									50	50
401-15435		334	REPLACE METER	Water	40452									179	179
401-15436		334	REPLACE METER	Water	40452									67	67
401-15437		334	REPLACE METER	Water	40452									48	48
401-15438		334	REPLACE METER	Water	40452									139	139
401-15439		334	REPLACE METER	Water	40452									67	67
401-15440		334	REPLACE METER	Water	40452									48	48
401-15441		334	REPLACE METER	Water	40452									50	50
401-15442		334	REPLACE METER	Water	40452									36	36
401-15443		334	REPLACE METER	Water	40452									40	40
401-15444		334	REPLACE METER	Water	40452									34	34
401-15445		334	REPLACE METER	Water	40452									41	41
401-15446		334	REPLACE METER	Water	40452									50	50
401-15447		334	REPLACE METER	Water	40452									61	61
401-15448		334	REPLACE METER	Water	40452									120	120
401-15449		334	REPLACE METER	Water	40452									64	64
401-15450		334	REPLACE METER	Water	40452						-	-	-	43	43
401-15451		334	REPLACE METER	Water	40452						-	-	-	66	66
401-15452		334	REPLACE METER	Water	40452						-	-	-	83	83
401-15453		334	REPLACE METER	Water	40452						-	-	-	52	52

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
401-15454		334	REPLACE METER	Water	40452						-	-	-	55	55
401-15455		334	REPLACE METER	Water	40452						-	-	-	38	38
401-15456		334	REPLACE METER	Water	40452						-	-	-	74	74
401-15457		334	REPLACE METER	Water	40452						-	-	-	53	53
401-15458		334	REPLACE METER	Water	40452									46	46
401-15459		334	REPLACE METER	Water	40452									46	46
401-15460		334	REPLACE METER	Water	40452									31	31
401-15461		334	REPLACE METER	Water	40452									47	47
401-15462		334	REPLACE METER	Water	40452									64	64
401-15463		334	REPLACE METER	Water	40452									64	64
401-15464		334	REPLACE METER	Water	40452									40	40
401-15465		334	REPLACE METER	Water	40452									119	119
401-15466		334	REPLACE METER	Water	40452									120	120
401-15467		334	REPLACE METER	Water	40452									41	41
401-15468		334	REPLACE METER	Water	40452									49	49
401-15469		334	REPLACE METER	Water	40452									39	39
401-15470		334	REPLACE METER	Water	40452									95	95
401-15471		334	REPLACE METER	Water	40452									93	93
401-15472		334	REPLACE METER	Water	40452									79	79
401-15473		334	REPLACE METER	Water	40452									85	85
401-15474		334	REPLACE METER	Water	40452									75	75
401-15475		334	REPLACE METER	Water	40452									80	80
401-15476		334	REPLACE METER	Water	40452									69	69
401-15477		334	REPLACE METER	Water	40452									56	56
401-15478		334	REPLACE METER	Water	40452									41	41
401-15479		334	REPLACE METER	Water	40452									46	46
401-15480		334	REPLACE METER	Water	40452									196	196
401-15481		334	REPLACE METER	Water	40452									36	36
401-15482		334	REPLACE METER	Water	40452									39	39
401-15483		334	REPLACE METER	Water	40452									74	74
401-15484		334	REPLACE METER	Water	40452									129	129
401-1549		334	Meters	Water	34486									639	639
401-155		334	BADGER WATER METER	Water	36951									70	70
401-15530		334	METER - 440 HOWARD LN	Water	40483									39	39
401-15532		334	METER - 17183 LAKESIDE DR	Water	40483									93	93
401-15533		334	Meter - 124 ST ANNE'S DR	Water	40483									59	59
401-15534		334	METER - 6 ISLAND DR	Water	40483									104	104
401-15535		334	METER - 24 ISLAND DR	Water	40483									74	74
401-15536		334	METER - 530 LUCKY 13 / 59 ANGLERS	Water	40483									39	39
401-15537		334	METER - 28 ISLAND DR	Water	40483									89	89
401-15538		334	METER - 5515 CLEARVIEW	Water	40483									39	39
401-15539		334	METER - 34 ISLAND DR	Water	40483									74	74
401-1554		334	Meters	Water	33756									231	231
401-15540		334	METER - 12 ISLAND DR	Water	40483									104	104
401-15541		334	METER - 485 FISHERMAN RD	Water	40483									39	39
401-15542		334	METER - 7126 BROKEN BOW DR	Water	40483									119	119
401-15543		334	METER - MARKUM RANCH WELL #2	Water	40483									390	390
401-15544		334	METER - 20487 MARIMAC RD	Water	40483									902	902
401-15545		334	METER - 7115 CHOCTAW DR	Water	40483									76	76
401-15546		334	METER - 6100 CALIFORNIA ST	Water	40483									36	36
401-15547		334	METER - 840 OAK MEADOW DR	Water	40483									35	35
401-15548		334	METER - 1-13 HICKORY HILLS 1	Water	40483									36	36
401-15549		334	METER - 1185 HICKORY HILLS DR	Water	40483									34	34
401-15550		334	METER - 32-67 HICKORY HILLS 5	Water	40483									34	34
401-15551		334	METER - 130 RISING STAR TR	Water	40483									55	55
401-15552		334	METER - 309 GREENFIELD RD	Water	40483									34	34
401-15553		334	METER - 1280 HICKORY HILLS DR	Water	40483									34	34
401-15554		334	METER - 3611 OAK MEADOW	Water	40483									44	44
401-15555		334	METER - 29623 DUNDEE	Water	40483									36	36
401-15556		334	METER - 29311 ABERDEEN	Water	40483									36	36
401-15557		334	METER - 29722 GLASGOW	Water	40483									36	36
401-15558		334	METER - 5429 TIN TOP HWY	Water	40483									37	37
401-15559		334	METER - 156 PINEY POINT	Water	40483								-	41	41
401-15560		334	METER - 3601 MONTEGO BAY BLVD	Water	40483								-	38	38
401-15561		334	METER - 1710 RICHARD CT	Water	40483								-	38	38
401-15562		334	METER - 1000 HIDDEN COVE TR	Water	40483								-	38	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
401-15563		334	METER - 2417 TEDS CT	Water	40483						-	-	-	39	39
401-15564		334	METER - 113 GALAHAD ESTATES	Water	40483						-	-	-	53	53
401-15565		334	METER - INDISTRICT INHE	Water	40483						-	-	-	50	50
401-15566		334	METER - INDISTRICT INHE	Water	40483						-	-	-	50	50
401-15567		334	METER - 21 BK14 TWOOD	Water	40483									55	55
401-15568		334	METER - 83 SUNRISE CR/12 LCV	Water	40483									60	60
401-15569		334	METER - 673 LAKEPOINT LOOP/12 BKB	Water	40483									59	59
401-15570		334	METER - 3608 BLUEBERRY TRAIL	Water	40483									54	54
401-15571		334	METER - 11628 OAK WOODS DR	Water	40483									33	33
401-15572		334	METER - 11624 OAKWOODS DR	Water	40483									33	33
401-15573		334	METER - 22753 DIAMOND BAY DRIVE	Water	40483									41	41
401-15574		334	METER - 22375 BRIERWOOD LOT 328	Water	40483									37	37
401-15575		334	METER - 104 FOX HOLLOW/6 BK17	Water	40483									56	56
401-15576		334	METER - 8-2 GOVERNORS POINT	Water	40483									47	47
401-15577		334	METER - 29802 EL PASO	Water	40483									36	36
401-15578		334	METER - 202 LAKESHORE DR S	Water	40483									63	63
401-15579		334	METER - 297 AMBER ASH DR	Water	40483									57	57
401-15580		334	METER - 445 KENT DR/118 UNIT 2 CAM	Water	40483									55	55
401-15581		334	METER - 381 LAKEVIEW RD	Water	40483									43	43
401-156		334	BADGER WATER METER	Water	36951									70	70
401-15615		334	METER - 528 CHOCTAW	Water	40513									48	48
401-15616		334	METER - 22920 AUTUMN WOOD TRAIL	Water	40513									64	64
401-15617		334	METER - 7710 OAK DR	Water	40513									39	39
401-15618		334	METER - 150 PINEHURST	Water	40513									116	116
401-15619		334	METER - 12465 FM 2432	Water	40513									82	82
401-15620		334	METER - 10507 BUCCANEER PT	Water	40513									56	56
401-15621		334	METER - 10515 BUCCANEER PT	Water	40513									54	54
401-15622		334	METER - 11091 WINDJAMMER	Water	40513									66	66
401-15623		334	METER - 188 LAKE FORREST DR HHH	Water	40513									101	101
401-15624		334	METER - 3204 BETTY CT	Water	40513									41	41
401-15625		334	METER - 3008 LUISA LN	Water	40513									43	43
401-15626		334	METER - 6628 SUNDANCE CR	Water	40513									48	48
401-15627		334	METER - 140 PALOMINO	Water	40513									50	50
401-15628		334	METER - SALES CENTER	Water	40513									97	97
401-15629		334	METER - 104 LYNN CREEK DR	Water	40513									54	54
401-15630		334	METER - 398 DOVER DR	Water	40513									48	48
401-15631		334	METER - 17028 HILLSIDE DR	Water	40513									27	27
401-15632		334	METER - 75 SIDEWINDER CIR	Water	40513									42	42
401-15633		334	METER - 22796 LAKEWAY HARBOR DR	Water	40513									43	43
401-15634		334	METER - 375 COMANCHE	Water	40513									45	45
401-15635		334	METER - 29703 MIDLAND	Water	40513									43	43
401-15636		334	METER - 70 ALLEN A DALE/1-437 ALLE	Water	40513									132	132
401-15637		334	METER - 311 SHADY LANE	Water	40513									65	65
401-15638		334	METER - 203906 EAST HWY 90	Water	40513									127	127
401-15639		334	METER - 6563 RIDGECREST LN	Water	40513									47	47
401-15640		334	METER - 29722 MIDLAND	Water	40513									53	53
401-15641		334	METER - 29815 DENTON	Water	40513									40	40
401-15642		334	METER - 29510 DALLAS	Water	40513									40	40
401-15643		334	METER - 29806 DALLAS	Water	40513									42	42
401-15644		334	METER - 29915 DALLAS	Water	40513									41	41
401-15645		334	METER - 111 HOLLY LN	Water	40513									43	43
401-15646		334	METER - 211 E WILLOW LN	Water	40513									43	43
401-15647		334	METER - 350 WINDY HILL-IRR	Water	40513									52	52
401-15648		334	METER - INDISTRICT DHIC	Water	40513									46	46
401-15649		334	METER - 188 SHADY HOLLOW DR	Water	40513									56	56
401-15650		334	METER - 1613 GLENN DR	Water	40513									75	75
401-15651		334	METER - 311 DEER RUN	Water	40513									60	60
401-15652		334	METER - 300-B LITTLE MINERAL BLVD	Water	40513									152	152
401-15653		334	METER - 242 MULBERRY DR/1016 SS	Water	40513									73	73
401-15654		334	METER - 1373 LAKESHORE DR	Water	40513									126	126
401-15655		334	METER - 10112 PINE SPRINGS RD	Water	40513									68	68
401-15656		334	METER - 9808 ROCK RD	Water	40513									39	39
401-15657		334	METER - 635 CODY LN.	Water	40513						-	-	-	38	38
401-15658		334	METER - LOT 42 BLK C SEC P	Water	40513						-	-	-	87	87
401-15659		334	METER - 28715 ASCOT FARMS ROAD	Water	40513						-	-	-	91	91
401-15660		334	METER - 1331 SCENIC CIRCLE	Water	40513						-	-	-	39	39

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
401-15661		334	METER - 29803 INDIANA	Water	40513						-	-	-	39	39
401-15663		334	WELL METER 1" - BRIARWOOD HARBOR WELL #1	Water	40513						-	-	-	147	147
401-15664		334	METER - 29919 TURRIFF CIRCLE	Water	40513						-	-	-	37	37
401-157		334	BADGER WATER METER	Water	36951						-	-	-	70	70
401-1595		334	Meters	Water	34851								-	895	895
401-160		334	Meters	Water	36678								-	66	66
401-1632		334	BYPASS METER 6 C3 BZ DR US PH"	Water	38018								-	2,916	2,916
401-169		334	Meters	Water	35582								-	50	50
401-190		334	Meters	Water	33756								-	11	11
401-198		334	Meters	Water	35947								-	74	74
401-199		334	Meters	Water	36312								-	85	85
401-2082		334	Meters	Water	35582								-	3,007	3,007
401-210		334	Meters	Water	34851								-	45	45
401-2143		334	Meters	Water	35582								-	3,451	3,451
401-2219		334	Meters	Water	34121								-	1,388	1,388
401-222		334	Meters	Water	34121								-	25	25
401-230		334	2 WATER METER"	Water	37956								-	158	158
401-243		334	Meters	Water	36678								-	119	119
401-2555		334	Meters	Water	35582								-	7,175	7,175
401-260		334	WATER METER	Water	37956								-	185	185
401-2923		334	Meters	Water	35582								-	15,465	15,465
401-297		334	Meters	Water	34486								-	54	54
401-303		334	Meters	Water	36678								-	160	160
401-3392		334	2 PMM METER"-INDISTRICT TANGLEWOOD AT TEXOMA	Water	38231								-	227	227
401-3393		334	5/8 X 3/4 BRASS LID METER-22967 COFFEE LANDING RD	Water	38231								-	23	23
401-3394		334	5/8 X 3/4 BRASS LID METER-1636 WAYAUGA	Water	38231									23	23
401-3395		334	5/8 X 3/4 BRASS LID METER-7-6 HICKROY HILL	Water	38231									23	23
401-3396		334	5/8 X 3/4 BRASS LID METER-ST CROIX	Water	38231									30	30
401-3397		334	5/8 X 3/4 BRASS LID METER-141 TANDA TRAIL	Water	38231									54	54
401-3399		334	5/8 X 3/4 BRASS LID METER-19223 ALLEN RANCH	Water	38231									23	23
401-3400		334	5/8 X 3/4 BRASS LID METER-170 BEACHWOOD	Water	38231									23	23
401-3401		334	5/8 X 3/4 BRASS LID METER-11192 LAKE SIDE	Water	38231									23	23
401-3402		334	5/8 X 3/4 BRASS LID METER-1153 HILLTOP DR	Water	38231									23	23
401-3403		334	5/8 X 3/4 BRASS LID METER-23008 VALLEY DR	Water	38231									23	23
401-3404		334	1 1/2 METER"-CAROLYNN ESTATES SURFACE WATER PLAN (U1)	Water	38231									276	276
401-3405		334	5/8 X 3/4 BRASS LID METER-119 WINDWARD DR	Water	38231									32	32
401-3406		334	5/8 X 3/4 BRASS LID METER-IVANHOE DISTRICT	Water	38231									27	27
401-3407		334	3 FIRE HYRDANT METER"-LOT 6 BLK 1 HACIENDA	Water	38231									23	23
401-3408		334	5/8 X 3/4 BRASS LID METER-LOT 12 BLK F NORTHERN POINT RD	Water	38231									23	23
401-3409		334	5/8 X 3/4 BRASS LID METER-5526 LAKEVIEW DR	Water	38231									23	23
401-3410		334	5/8 X 3/4 BRASS LID METER-906 28TH ST	Water	38231									27	27
401-3411		334	5/8 X 3/4 BRASS LID METER-7560 FOREST HILL DR	Water	38231									23	23
401-3412		334	3/4 BRASS LID METER-3521 SUMAC	Water	38231									54	54
401-3413		334	3/4 BRASS LID METER-2804 SYCAMORE	Water	38231									54	54
401-3414		334	5/8 X 3/4 BRASS LID METER-908 FRIAR TUCK	Water	38231									27	27
401-3415		334	5/8 X 3/4 BRASS LID METER-LOT 38 & LOT 39 BLK 106 NICK WESTER	Water	38231									38	38
401-3416		334	5/8 X 3/4 BRASS LID METER-4209 LAKEVIEW DR	Water	38231									27	27
401-3417		334	5/8 X 3/4 BRASS LID METER-LOT 451 BLK 1 SEC H LMS	Water	38231									32	32
401-3418		334	5/8 X 3/4 BRASS LID METER-2639 CR 615	Water	38231									27	27
401-3419		334	5/8 X 3/4 BRASS LID METER-	Water	38231									23	23
401-3420		334	5/8 X 3/4 BRASS LID METER-	Water	38231									23	23
401-3421		334	5/8 X 3/4 BRASS LID METER-	Water	38231									23	23
401-3422		334	5/8 X 3/4 BRASS LID METER-	Water	38231									23	23
401-3423		334	5/8 X 3/4 BRASS LID METER-	Water	38231									23	23
401-3424		334	5/8 X 3/4 BRASS LID METER-	Water	38231									23	23
401-3425		334	5/8 X 3/4 BRASS LID METER-	Water	38231									23	23
401-3426		334	5/8 X 3/4 BRASS LID METER-	Water	38231									27	27
401-3427		334	5/8 X 3/4 BRASS LID METER-	Water	38231									27	27
401-3428		334	5/8 X 3/4 BRASS LID METER-	Water	38231									27	27
401-3429		334	5/8 X 3/4 BRASS LID METER-	Water	38231									27	27
401-3430		334	5/8 X 3/4 BRASS LID METER-	Water	38231									32	32
401-3431		334	5/8 X 3/4 BRASS LID METER-	Water	38231									54	54
401-350		334	3 FH METER"	Water	37956								-	274	274
401-3500		334	5/8 X 3/4 BRASS LID METER-INDISTRICT ROCKY POINT A	Water	38261								-	23	23
401-3501		334	5/8 X 3/4 BRASS LID METER-INDISTRICT IVANHOE	Water	38261								-	24	24
401-3502		334	2 PMM METER"-HV OF FORK WELL #1 (W1)	Water	38261								-	306	306

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401-3503		334	5/8 X 3/4 BRASS LID METER-137 HOLLAND ST	Water	38261						-	-	-	24	24
401-3504		334	5/8 X 3/4 BRASS LID METER-409 LONGHORN	Water	38261						-	-	-	39	39
401-3505		334	5/8 X 3/4 BRASS LID METER-21 SHADY LANE	Water	38261						-	-	-	24	24
401-3506		334	5/8 X 3/4 BRASS LID METER-30022 PACIFIC	Water	38261						-	-	-	24	24
401-3507		334	5/8 X 3/4 BRASS LID METER-10-7 HOLIDAY SHORES	Water	38261									24	24
401-3508		334	5/8 X 3/4 BRASS LID METER-9 P OAKS	Water	38261									24	24
401-3509		334	5/8 X 3/4 BRASS LID METER-894 PINWAH PINES	Water	38261									24	24
401-3510		334	5/8 X 3/4 BRASS LID METER-2025 OWENS AVE	Water	38261									24	24
401-3511		334	5/8 X 3/4 BRASS LID METER-11-27 GOVERNORS POINT	Water	38261									24	24
401-3512		334	5/8 X 3/4 BRASS LID METER-176 FAIRWAY LOOP	Water	38261									24	24
401-3513		334	5/8 X 3/4 BRASS LID METER-110 HILLCREST DR	Water	38261									24	24
401-3514		334	5/8 X 3/4 BRASS LID METER-13-13 GOVERNORS POINT	Water	38261									24	24
401-3515		334	5/8 X 3/4 BRASS LID METER-13-15 GOVERNORS POINT	Water	38261									24	24
401-3516		334	5/8 X 3/4 BRASS LID METER-3-16 GOVERNORS POINT	Water	38261									24	24
401-3517		334	3/4 COMP 3/4" METER"-INDISTRICT WSDE	Water	38261									18	18
401-3518		334	5/8 X 3/4 BRASS LID METER-199 PINE OAK DR	Water	38261									26	26
401-3519		334	5/8 X 3/4 BRASS LID METER-5591 COUNTY RD 510 N	Water	38261									24	24
401-3520		334	5/8 X 3/4 BRASS LID METER-29-2 HOLIDAY SHORES	Water	38261									24	24
401-3521		334	5/8 X 3/4 BRASS LID METER-184 SHADOW LN	Water	38261									24	24
401-3522		334	5/8 X 3/4 BRASS LID METER-90 PAT LANE	Water	38261									24	24
401-3523		334	5/8 X 3/4 BRASS LID METER-210 HILAND LN	Water	38261									24	24
401-3524		334	5/8 X 3/4 BRASS LID METER-31 CAMEO ST	Water	38261									24	24
401-3525		334	5/8 X 3/4 BRASS LID METER-172 OKLAHOMA AVE	Water	38261									24	24
401-3526		334	5/8 X 3/4 BRASS LID METER-RC/VAN ANTWERP	Water	38261									24	24
401-3527		334	5/8 X 3/4 BRASS LID METER-30495 PRESTON BEND DR	Water	38261									24	24
401-3528		334	5/8 X 3/4 BRASS LID METER-21 RED OAK CIRCLE	Water	38261									24	24
401-3529		334	5/8 X 3/4 BRASS LID METER-1233 PARKVIEW DRIVE	Water	38261									24	24
401-3530		334	5/8 X 3/4 BRASS LID METER-	Water	38261									27	27
401-3570		334	3/4 METER RISERS-INDISTRICT TOWER TERRACE	Water	38292									24	24
401-3571		334	3/4 METER RISERS-INDISTRICT TOWER TERRACE	Water	38292									24	24
401-3572		334	5/8 X 3/4 BRASS LID METER-INDISTRICT DECKER HILLS	Water	38292									24	24
401-3573		334	5/8 X 3/4 BRASS LID METER-305 NAVAJO TR	Water	38292									24	24
401-3574		334	REPLACE METER-943 DOC HOLIDAY/LOT A-8 DH	Water	38292									28	28
401-3575		334	5/8 X 3/4 BRASS LID METER-259 BEACHWOOD	Water	38292									22	22
401-3576		334	5/8 X 3/4 BRASS LID METER-439 CHOCTAW DR/2-460	Water	38292									23	23
401-3577		334	REPLACE METER BOX AND LID, INSTALLED 6 INCH METER RISER-121 W AU	Water	38292									24	24
401-3578		334	5/8 X 3/4 BRASS LID METER-2-22 CALLENDER 1	Water	38292									24	24
401-3579		334	MASTER METER-GOVERNORS POINT WELL 1	Water	38292									286	286
401-3581		334	5/8 X 3/4 BRASS LID METER-LOT 134 SEC F HVOL	Water	38292									29	29
401-3582		334	5/8 X 3/4 BRASS LID METER-150 PECAN ST/190 RPB	Water	38292									27	27
401-3583		334	5/8 X 3/4 BRASS LID METER-1120 SCENIC DR	Water	38292									27	27
401-3584		334	5/8 X 3/4 BRASS LID METER-926 NACADOCHES RIVER DR	Water	38292									27	27
401-3585		334	5/8 X 3/4 BRASS LID METER-17111 W SHAWNEE	Water	38292									27	27
401-3586		334	5/8 X 3/4 BRASS LID METER-17412 CHEYENNE DR	Water	38292									27	27
401-3587		334	3/4 METER BRASS TOP"-1491 COODS CORNE RD	Water	38292									22	22
401-3588		334	5/8 X 3/4 BRASS LID METER-298 WESTIMINSTER/01 CAMB	Water	38292									24	24
401-3589		334	5/8 X 3/4 BRASS LID METER-INDISTRICT CAMELOT FOREST	Water	38292									24	24
401-3590		334	5/8 X 3/4 BRASS LID METER-INDISTRICT CYWD	Water	38292									24	24
401-3591		334	5/8 X 3/4 BRASS LID METER-16819 DAYSTAR DR	Water	38292									29	29
401-3592		334	5/8 X 3/4 BRASS LID METER-179 DEER RUN RD	Water	38292									24	24
401-3593		334	5/8 X 3/4 BRASS LID METER-INDISTRICT HYSS	Water	38292									22	22
401-3594		334	5/8 X 3/4 BRASS LID METER-615 GOVERNOR WOOD DR	Water	38292									23	23
401-3595		334	5/8 X 3/4 BRASS LID METER-118 GOVERNORS STERLING CIR	Water	38292									23	23
401-3596		334	5/8 X 3/4 BRASS LID METER-125 SKYLINE DR	Water	38292									23	23
401-3597		334	5/8 X 3/4 BRASS LID METER-206 VALLEY VIEW DR	Water	38292									23	23
401-3598		334	5/8 X 3/4 BRASS LID METER-906 INDIAN CREEK DR	Water	38292									24	24
401-3599		334	5/8 X 3/4 BRASS LID METER-16 CEDARVIEW DR	Water	38292									24	24
401-3600		334	5/8 X 3/4 BRASS LID METER-905 GALAHAD LOOP	Water	38292									23	23
401-3601		334	5/8 X 3/4 BRASS LID METER-31-31 CHARMAINE 1	Water	38292									23	23
401-3602		334	5/8 X 3/4 BRASS LID METER-628 SHERWOOD DR NORTH	Water	38292									23	23
401-3603		334	5/8 X 3/4 SENSUS METER-2306 RICE FLOWER DR	Water	38292									37	37
401-3604		334	5/8 X 3/4 BRASS LID METER-101 QUAIL COVE	Water	38292									23	23
401-3605		334	5/8 X 3/4 BRASS LID METER-136 HIDEAWAY CIRCLE	Water	38292						-	-	-	20	20
401-3606		334	5/8 X 3/4 BRASS LID METER-SIR GOWEN	Water	38292						-	-	-	24	24
401-3607		334	5/8 X 3/4 BRASS LID METER-INDISTRICT CAROLYNN ESTATES	Water	38292						-	-	-	24	24
401-3608		334	5/8 X 3/4 BRASS LID METER-34-25 CAMELOT FOREST	Water	38292						-	-	-	24	24