

Asset	Cost Center Description	Asset Class	Asset Description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (exhaustion)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-3)	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
401-3609			334 5/8 X 3/4 BRASS LID METER-645 SHERWOOD FOREST	Water	38292						-	-	-	23	23
401-3610			334 3/4 METER BRASS TOP-125 SERENITY COURT	Water	38292						-	-	-	24	24
401-3611			334 5/8 X 3/4 BRASS LID METER-16857 DEER COVE	Water	38292						-	-	-	23	23
401-3612			334 5/8 X 3/4 BRASS LID METER-21-10 HOLIDAY SHORES	Water	38292						-	-	-	28	28
401-3613			334 5/8 X 3/4 BRASS LID METER-446 SUNNY LN	Water	38292						-	-	-	23	23
401-3614			334 5/8 X 3/4 BRASS LID METER-CP L2 BB S1	Water	38292						-	-	-	24	24
401-3645			334 3/4 METER BRASS TOP-9008 HOLLY RD	Water	38322						-	-	-	55	55
401-3646			334 5/8 X 3/4 BRASS LID METER-2412 TEDS COURT	Water	38322						-	-	-	33	33
401-3647			334 5/8 X 3/4 BRASS LID METER-204 CEDAR TRIAL DR	Water	38322						-	-	-	24	24
401-3648			334 5/8 X 3/4 BRASS LID METER-321 LAKEFRONT DR	Water	38322						-	-	-	24	24
401-3649			334 5/8 X 3/4 BRASS LID METER-21268 HAIBSTON	Water	38322						-	-	-	27	27
401-3650			334 5/8 X 3/4 BRASS LID METER-12739 WOODCREEK DR	Water	38322						-	-	-	23	23
401-3651			334 5/8 X 3/4 BRASS LID METER-304 SERENITY NORTH	Water	38322						-	-	-	23	23
401-3652			334 5/8 X 3/4 BRASS LID METER-8405 PINELoch	Water	38322						-	-	-	23	23
401-3653			334 5/8 X 3/4 BRASS LID METER-11815 WICKDOME 114 S WOODS	Water	38322						-	-	-	23	23
401-3654			334 5/8 X 3/4 BRASS LID METER-12199 FM 3432	Water	38322						-	-	-	24	24
401-3655			334 2 FLANGE WATER METER-RAYWOOD WELL 1 (W1)	Water	38322						-	-	-	24	24
401-3656			334 5/8 X 3/4 BRASS LID METER-LOT 307 SEC-C CHEROKEE SHORES DR	Water	38322						-	-	-	24	24
401-3657			334 5/8 X 3/4 BRASS LID METER-INDISTRCT HV OF LOT 379 SEC E	Water	38322						-	-	-	24	24
401-3658			334 5/8 X 3/4 BRASS LID METER-200 COUNTRY LN	Water	38322						-	-	-	24	24
401-3659			334 3/4 METER BRASS TOP-9000 KELLY LANE	Water	38322						-	-	-	26	26
401-3660			334 5/8 X 3/4 BRASS LID METER-3309 EAST WEEEMS CT	Water	38322						-	-	-	24	24
401-3661			334 5/8 X 3/4 BRASS LID METER-3714 TWIN CREEKS DR	Water	38322						-	-	-	23	23
401-3662			334 5/8 X 3/4 BRASS LID METER-18-19 HOLIDAY SHORES	Water	38322						-	-	-	23	23
401-3663			334 5/8 X 3/4 SENSUS METER-4318 MT HOLLOW	Water	38322						-	-	-	24	24
401-3664			334 5/8 X 3/4 BRASS LID METER-848 HOLLY RD	Water	38322						-	-	-	26	26
401-3667			334 BADGER WATER METER	Water	36951						-	-	-	227	227
401-3668			334 Meters	Water	35217						-	-	-	119	119
401-3711			334 5/8 X 3/4 BRASS LID METER-212 Bushwacker Dr	Water	34486						-	-	-	74	74
401-3715			334 3/4 METER BRASS TOP-1839 Hidden Valley	Water	38353						-	-	-	24	24
401-3716			334 3/4 METER BRASS TOP-536 Western Hills Trail	Water	38353						-	-	-	7	7
401-3717			334 5/8 X 3/4 BRASS LID METER-4215 Montane Dr	Water	38353						-	-	-	68	68
401-3718			334 5/8 X 3/4 BRASS LID METER-Pinnacle Club Wastewater Plant (S1)	Water	38353						-	-	-	81	81
401-3719			334 5/8 X 3/4 SENSUS METER-3503 Flint Rock Circle	Water	38353						-	-	-	42	42
401-3721			334 5/8 X 3/4 SENSUS METER-1226 Comanche Cove Dr	Water	38353						-	-	-	536	536
401-3722			334 5/8 X 3/4 BRASS LID METER-3413 Samson	Water	38353						-	-	-	55	55
401-3723			334 5/8 X 3/4 BRASS LID METER-Indistrict CSGN	Water	38353						-	-	-	58	58
401-3724			334 5/8 X 3/4 BRASS LID METER-117 Chamaune Dr East	Water	38353						-	-	-	24	24
401-3728			334 3/4 METER BRASS TOP-149 Beechview circle	Water	38353						-	-	-	514	514
401-3729			334 5/8 X 3/4 BRASS LID METER-176 Westminister/268 CAMB	Water	38353						-	-	-	15	15
401-3730			334 5/8 X 3/4 SENSUS METER-1226 Comanche Cove Dr	Water	38353						-	-	-	55	55
401-3731			334 5/8 X 3/4 BRASS LID METER-29715 El Paso	Water	38353						-	-	-	22	22
401-3732			334 5/8 X 3/4 BRASS LID METER-315 Gov Hegg Dr	Water	38353						-	-	-	28	28
401-3733			334 5/8 X 3/4 BRASS LID METER-166 Lynn Creek Dr	Water	38353						-	-	-	33	33
401-3734			334 5/8 X 3/4 BRASS LID METER-903 Pinwah Pines	Water	38353						-	-	-	48	48
401-3735			334 5/8 X 3/4 SENSUS METER-2211 Sweetbay Dr	Water	38353						-	-	-	38	38
401-3736			334 5/8 X 3/4 SENSUS METER-1668 Independence	Water	38353						-	-	-	75	75
401-3737			334 5/8 X 3/4 BRASS LID METER-2-W C R #3	Water	38353						-	-	-	73	73
401-3738			334 5/8 X 3/4 BRASS LID METER-1-712 Hillcrest	Water	38353						-	-	-	60	60
401-3739			334 5/8 X 3/4 BRASS LID METER-241 MAID MARION	Water	38353						-	-	-	83	83
401-3740			334 5/8 X 3/4 BRASS LID METER-2145 Hickory Trace	Water	38353						-	-	-	60	60
401-3743			334 5/8 X 3/4 BRASS LID METER-DH13 S1	Water	38353						-	-	-	7	7
401-3745			334 5/8 X 3/4 BRASS LID METER-INDISTRCT HAWR	Water	38353						-	-	-	7	7
401-3747			334 5/8 X 3/4 SENSUS METER-2307 Sweetbay Dr	Water	38353						-	-	-	24	24
401-3748			334 5/8 X 3/4 BRASS LID METER-Oak trails surface water #1 (U1)	Water	38353						-	-	-	187	187
401-3749			334 5/8 X 3/4 BRASS LID METER-Lot 9 Bk 14 Holiday SH	Water	38353						-	-	-	93	93
401-3751			334 5/8 X 3/4 BRASS LID METER-35-7 Holiday Shores	Water	38353						-	-	-	247	247
401-3752			334 5/8 X 3/4 BRASS LID METER-9196 Crystal Springs Dr	Water	38353						-	-	-	37	37
401-3753			334 5/8 X 3/4 BRASS LID METER-28814 Champion Oaks Dr	Water	38353						-	-	-	28	28
401-3754			334 5/8 X 3/4 BRASS LID METER-40-12 Callender 5	Water	38353						-	-	-	23	23
401-3755			334 5/8 X 3/4 SENSUS METER-1725 Cornn	Water	38353						-	-	-	24	24
401-3756			334 5/8 X 3/4 BRASS LID METER-10720 HWY 198	Water	38353						-	-	-	69	69
401-3757			334 5/8 X 3/4 SENSUS METER-820 Blackfoot Ct	Water	38353						-	-	-	54	54
401-3758			334 5/8 X 3/4 BRASS LID METER-179 Kent SV16 BK7 CAMB	Water	38353						-	-	-	55	55
401-3759			334 5/8 X 3/4 BRASS LID METER-RT 4 box 13	Water	38353						-	-	-	67	67

Asset	Cost Center Description	Asset Class	Asset description	Type	Odep. Start	Life Yr.	Life Pr Months	Expired Useful Life	Expired Useful Life (recalculation)	PP&E Cost (per OPUC S-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC S-2 Service Lives)	Net Plant in Service at 06/30/15
401-3761			334 5/8 X 3/4 SENSUS METER-516 Heritage trail	Water	38353								85	85
401-3762			334 5/8 X 3/4 SENSUS METER-600 Heritage trail	Water	38353								85	85
401-3845			334 5/8 X 3/4 BRASS LID METER-Indstreet PIHR	Water	38384								115	115
401-3846			334 5/8 X 3/4 BRASS LID METER-1803 Hidden Valley	Water	38384								34	34
401-3847			334 5/8 X 3/4 BRASS LID METER-166 Lynn Creek Dr	Water	38384								50	50
401-3848			334 5/8 X 3/4 BRASS LID METER-293 Beautiful Hills-5/8"	Water	38384								43	43
401-3849			334 5/8 X 3/4 BRASS LID METER-2145 Hickory Trace	Water	38384								103	103
401-3851			334 5/8 X 3/4 BRASS LID METER-7312 Forest Hills Dr	Water	38384								47	47
401-3853			334 5/8 X 3/4 BRASS LID METER-4401 ASCOT DR	Water	38384								88	88
401-3854			334 5/8 X 3/4 BRASS LID METER-10123 Pm 3126	Water	38384								71	71
401-3855			334 5/8 X 3/4 BRASS LID METER-208 Rocky Creek Drive	Water	38384								70	70
401-3856			334 5/8 X 3/4 BRASS LID METER-LI4 BB S1 Coldsping Terr	Water	38384								47	47
401-3857			334 5/8 X 3/4 BRASS LID METER-3129 Sir Laneolot	Water	38384								60	60
401-3858			334 5/8 X 3/4 SENSUS METER-Holiday Village Lake Medina 41-A	Water	38384								3	3
401-3859			334 5/8 X 3/4 BRASS LID METER-111 Beachwood	Water	38384								81	81
401-3860			334 5/8 X 3/4 BRASS LID METER-20092 Manimca	Water	38384								98	98
401-3862			334 1 1/2 METER--Beachwood Estates surface water PLA (U1)	Water	38384								261	261
401-3863			334 1 METER--Briarwood Harbor Well #1 (W1)	Water	38384								96	96
401-3864			334 1 METER--Briarwood Harbor Well #2 (W2)	Water	38384								124	124
401-3866			334 5/8 X 3/4 BRASS LID METER-36-8 Holiday shores	Water	38384								54	54
401-3867			334 5/8 X 3/4 BRASS LID METER-20326 Cr-510B	Water	38384								97	97
401-3868			334 5/8 X 3/4 BRASS LID METER-31-21 Camelot forest	Water	38384								99	99
401-3869			334 5/8 X 3/4 SENSUS METER-104 Sunrise circle	Water	38384								177	177
401-3871			334 5/8 X 3/4 BRASS LID METER-1-828 Lake Road	Water	38384								71	71
401-3873			334 5/8 X 3/4 BRASS LID METER-4-400 N County Rd	Water	38384								89	89
401-3874			334 1 METER--Club house swimming pool	Water	38384								106	106
401-3875			334 1 METER--Bath House	Water	38384								197	197
401-3876			334 5/8 X 3/4 BRASS LID METER-136 W Bayside Dr	Water	38384								24	24
401-3877			334 5/8 X 3/4 BRASS LID METER-3806 Sir Gawin	Water	38384								24	24
401-3878			334 5/8 X 3/4 BRASS LID METER-Lot 91 Waterwood	Water	38384								24	24
401-3879			334 5/8 X 3/4 BRASS LID METER-INDISTRICT CAMELOT FOREST	Water	38384								65	65
401-3880			334 5/8 X 3/4 SENSUS METER-1665 Continental	Water	38384								68	68
401-3881			334 5/8 X 3/4 SENSUS METER-7775 Carol Way	Water	38384								52	52
401-3882			334 5/8 X 3/4 SENSUS METER-9309 Thompson Rd	Water	38384								37	37
401-3883			334 5/8 X 3/4 BRASS LID METER-26-4 Ivanhoe 2	Water	38384								47	47
401-3884			334 5/8 X 3/4 SENSUS METER-521 Green Pastures	Water	38384								24	24
401-3885			334 5/8 X 3/4 SENSUS METER-16819 Carlswood Dr	Water	38384								63	63
401-3886			334 5/8 X 3/4 BRASS LID METER-2111 Prince Valiant	Water	38384								24	24
401-3887			334 5/8 X 3/4 BRASS LID METER-17-1 Camelot forest	Water	38384								24	24
401-3888			334 5/8 X 3/4 BRASS LID METER-10105 W 1097	Water	38384								64	64
401-3889			334 5/8 X 3/4 BRASS LID METER-1710 Cowpoke Rd	Water	38384								37	37
401-3890			334 5/8 X 3/4 BRASS LID METER-307 Lakeway Dr	Water	38384								96	96
401-3891			334 5/8 X 3/4 BRASS LID METER-402 S 770	Water	38384								82	82
401-3892			334 5/8 X 3/4 BRASS LID METER-303 Gr 1190	Water	38384								31	31
401-3893			334 5/8 X 3/4 BRASS LID METER-2-3 Callender 1	Water	38384								37	37
401-3894			334 5/8 X 3/4 BRASS LID METER-10-1 Callender 2	Water	38384								31	31
401-3895			334 5/8 X 3/4 BRASS LID METER-10-5 Callender 2	Water	38384								37	37
401-3896			334 5/8 X 3/4 BRASS LID METER-10-28 Callender 2	Water	38384								40	40
401-3897			334 5/8 X 3/4 BRASS LID METER-LOT#7 BLK-1 HACIENDA	Water	38412								4	4
401-3936			334 5/8 X 3/4 BRASS LID METER-1680 SCOTT HILL RD	Water	38412								5	5
401-3937			334 5/8 X 3/4 BRASS LID METER-RANGER STATION	Water	38412								91	91
401-3938			334 1 PLASTIC TOP METER--SUNDANCE WELL #2 (W2)	Water	38412								85	85
401-3939			334 5/8 X 3/4 BRASS LID METER-29815 Atlantic	Water	38412								52	52
401-3940			334 5/8 X 3/4 BRASS LID METER-29111 PORTSOY	Water	38412								45	45
401-3941			334 5/8 X 3/4 BRASS LID METER-29715 EL PASO ST	Water	38412								33	33
401-3942			334 5/8 X 3/4 BRASS LID METER-29914 PENNSYLVANIA AVE	Water	38412								85	85
401-3943			334 5/8 X 3/4 BRASS LID METER-29914 EL PASO	Water	38412								16	16
401-3944			334 5/8 X 3/4 SENSUS METER-7686 BEN DAY MURRIN DR	Water	38412								40	40
401-3945			334 6 METER REGISTER--INDISTRICT RTGC	Water	38412								1,495	1,495
401-3947			334 5/8 X 3/4 BRASS LID METER-9207 WATER FRONT COURT	Water	38412								52	52
401-3948			334 5/8 X 3/4 BRASS LID METER-1708 BELL	Water	38412								115	115
401-3951			334 5/8 X 3/4 BRASS LID METER-809 HARNESST TR	Water	38412								16	16
401-3953			334 5/8 X 3/4 BRASS LID METER-206 MORNING RD	Water	38412								64	64
401-3954			334 5/8 X 3/4 BRASS LID METER-36-21 CAMELOT FOREST	Water	38412								81	81
401-3956			334 5/8 X 3/4 BRASS LID METER-4606 FAIRVIEW DR	Water	38412								6	6
401-3958			334 5/8 X 3/4 BRASS LID METER-1185 AMBERWOOD LOOP	Water	38412								45	45

Asset	Cost Center Description	Asset Class	Asset description	Type	Obep. Start	Life Yr	Life Pr Months	Expired Useful Life	PP&E Cost (per OPUC \$-2)	ECO Margin (Per OPUC 6-9)	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
401-3960			334 5/8 X 3/4 BRASS LID METER-1203 AMBERWOOD LOOP	Water	38412				-	-	-	15	15
401-3961			334 5/8 X 3/4 BRASS LID METER-17-5 CAMELOT FOREST	Water	38412				-	-	-	15	155
401-3962			334 5/8 X 3/4 BRASS LID METER-LOT 7 BLK 16 HOLIDAY SH	Water	38412				-	-	-	15	15
401-3963			334 5/8 X 3/4 BRASS LID METER-315 W 122	Water	38412				-	-	-	135	135
401-3964			334 5/8 X 3/4 SENSUS METER-7201 SKY ROAD	Water	38412				-	-	-	152	152
401-3965			334 5/8 X 3/4 BRASS LID METER-1098 PARADISE COVE RD/65	Water	38412				-	-	-	55	55
401-3966			334 5/8 X 3/4 BRASS LID METER-5653 TINTOP HWY	Water	38412				-	-	-	75	75
401-3967			334 5/8 X 3/4 SENSUS METER-4411 METHOLLOW	Water	38412				-	-	-	26	26
401-3968			334 5/8 X 3/4 BRASS LID METER-12140 HILLTOP DR	Water	38412				-	-	-	20	20
401-3969			334 5/8 X 3/4 BRASS LID METER-12219 CLEVELAND GIBBS RD	Water	38412				-	-	-	59	59
401-3970			334 5/8 X 3/4 BRASS LID METER-FRIAR TUCK DR	Water	38412				-	-	-	59	59
401-3971			334 5/8 X 3/4 BRASS LID METER-4674 LITTLE JOHN	Water	38412				-	-	-	53	53
401-3972			334 5/8 X 3/4 BRASS LID METER-3501 MERLIN	Water	38412				-	-	-	24	24
401-3973			334 5/8 X 3/4 SENSUS METER-232 ATASCOSA	Water	38412				-	-	-	24	24
401-4036			334 (2) 3 PROPELLER WATER METER-INDISTRICK LAKEWAY HARBOR	Water	38443				-	-	-	438	438
401-4037			334 5/8 X 3/4 BRASS LID METER-4-464 SUSSEX	Water	38443				-	-	-	54	54
401-4038			334 5/8 X 3/4 BRASS LID METER-1211 WILLOW CREEK CIRCLE	Water	38443				-	-	-	24	24
401-4039			334 5/8 X 3/4 BRASS LID METER-1-807 LAKE ROAD	Water	38443				-	-	-	164	164
401-4040			334 5/8 X 3/4 BRASS LID METER-9008 GINA LN	Water	38443				-	-	-	80	80
401-4042			334 WATER METER-GUN CLUB/WESTSIDE BPS #2 (P2)	Water	38443				-	-	-	114	114
401-4044			334 5/8 X 3/4 SENSUS METER-125 SPANISH TRAIL	Water	38443				-	-	-	430	430
401-4045			334 2 METER WELL #2-MARKUM RANCH WELL #2 (W2)	Water	38443				-	-	-	569	569
401-4046			334 5/8 X 3/4 BRASS LID METER-2319 WEST OSAGE	Water	38443				-	-	-	57	57
401-4047			334 5/8 X 3/4 BRASS LID METER-LOT 11 BLK 143 T-4 IVANHOE	Water	38443				-	-	-	42	42
401-4048			334 5/8 X 3/4 BRASS LID METER-206 LITTLE FEATHER	Water	38443				-	-	-	31	31
401-4049			334 5/8 X 3/4 BRASS LID METER-613 LOST TRAIL	Water	38443				-	-	-	41	41
401-4050			334 5/8 X 3/4 BRASS LID METER-LA1-42 SEC7	Water	38443				-	-	-	87	87
401-4051			334 5/8 X 3/4 BRASS LID METER-100 1ST ST	Water	38443				-	-	-	6	6
401-4052			334 5/8 X 3/4 BRASS LID METER-38-20 CALLENDER 5	Water	38443				-	-	-	27	27
401-4053			334 5/8 X 3/4 BRASS LID METER-1447 HICKORY HILLS DR	Water	38443				-	-	-	26	26
401-4054			334 5/8 X 3/4 BRASS LID METER-525 IVANHOE 1	Water	38443				-	-	-	90	90
401-4055			334 5/8 X 3/4 BRASS LID METER-1-629 N HILLCREST	Water	38443				-	-	-	84	84
401-4056			334 5/8 X 3/4 BRASS LID METER-4-335 CASTLEBAR	Water	38443				-	-	-	44	44
401-4057			334 5/8 X 3/4 BRASS LID METER-277 LAKE RD/4-864 COUNTRY R	Water	38443				-	-	-	16	16
401-4058			334 5/8 X 3/4 BRASS LID METER-LOT 83 SEC 4 (G)	Water	38443				-	-	-	54	54
401-4059			334 5/8 X 3/4 BRASS LID METER-1-576 FRIAR TUCK	Water	38443				-	-	-	26	26
401-4060			334 5/8 X 3/4 BRASS LID METER-113 RICHARD DR/1-81	Water	38443				-	-	-	101	101
401-4061			334 5/8 X 3/4 BRASS LID METER-9012 KELLY LANE	Water	38443				-	-	-	53	53
401-4062			334 5/8 X 3/4 BRASS LID METER-1711 CHOCTAW	Water	38443				-	-	-	54	54
401-4064			334 5/8 X 3/4 BRASS LID METER-105-S-CR-119C	Water	38443				-	-	-	99	99
401-4065			334 5/8 X 3/4 BRASS LID METER-17126 E SHAWNEE	Water	38443				-	-	-	54	54
401-4066			334 5/8 X 3/4 SENSUS METER-1665 TYSON	Water	38443				-	-	-	34	34
401-4067			334 5/8 X 3/4 BRASS LID METER-3522 MONTGOMERY DR	Water	38443				-	-	-	33	33
401-4068			334 5/8 X 3/4 SENSUS METER-THORP SPRINGS PARK	Water	38443				-	-	-	34	34
401-4069			334 5/8 X 3/4 BRASS LID METER-25-18 CALLENDER 4	Water	38443				-	-	-	47	47
401-4070			334 5/8 X 3/4 BRASS LID METER-27-5 CALLENDER LAKE	Water	38443				-	-	-	33	33
401-4071			334 5/8 X 3/4 BRASS LID METER-42-12 CALLENDER LAKE	Water	38443				-	-	-	47	47
401-4072			334 5/8 X 3/4 BRASS LID METER-352 PRAIRIE VERBENA	Water	38443				-	-	-	45	45
401-4073			334 5/8 X 3/4 BRASS LID METER-181 AMBER ASH-5/8"	Water	38443				-	-	-	23	23
401-4074			334 5/8 X 3/4 BRASS LID METER-724 HICKORY HILLS	Water	38443				-	-	-	26	26
401-4075			334 5/8 X 3/4 BRASS LID METER-200 GUENEVERE	Water	38443				-	-	-	102	102
401-4076			334 5/8 X 3/4 BRASS LID METER-2515 E OSAGE	Water	38443				-	-	-	59	59
401-4077			334 5/8 X 3/4 BRASS LID METER-2503 ES OSAGE	Water	38443				-	-	-	54	54
401-4078			334 5/8 X 3/4 BRASS LID METER-2507 E OSAGE	Water	38443				-	-	-	54	54
401-4079			334 5/8 X 3/4 BRASS LID METER-129 W QUANAH	Water	38443				-	-	-	16	16
401-4080			334 5/8 X 3/4 BRASS LID METER-34-3 CHARMAINE 3	Water	38443				-	-	-	90	90
401-4081			334 5/8 X 3/4 BRASS LID METER-2227 WEST OSAGE	Water	38443				-	-	-	47	47
401-4082			334 5/8 X 3/4 BRASS LID METER-2119 WEST OSAGE	Water	38443				-	-	-	35	35
401-4083			334 5/8 X 3/4 BRASS LID METER-2511 E OSAGE	Water	38443				-	-	-	40	40
401-4084			334 5/8 X 3/4 BRASS LID METER-107 SPING LANE BW #4	Water	38443				-	-	-	21	21
401-4085			334 5/8 X 3/4 BRASS LID METER-485 WHISPERING PINE L23-24-25	Water	38443				-	-	-	112	112
401-4086			334 5/8 X 3/4 BRASS LID METER-608 CLEVELAND RD	Water	38443				-	-	-	67	67
401-4087			334 5/8 X 3/4 BRASS LID METER-4404 MONTANA TRL	Water	38443				-	-	-	61	61
401-4088			334 5/8 X 3/4 BRASS LID METER-8329 LAKE RD	Water	38443				-	-	-	52	52
401-4089			334 5/8 X 3/4 BRASS LID METER-2219 WEST OSAGE	Water	38443				-	-	-	54	54
401-4090			334 5/8 X 3/4 BRASS LID METER-2215 WEST OSAGE	Water	38443				-	-	-	54	54

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
401-4091			334 5/8 X 3/4 BRASS LID METER-2111 WEST OSAGE	Water	38443									54	54
401-4092			334 5/8 X 3/4 BRASS LID METER-1207 CHEYENNE DR	Water	38443									97	97
401-4093			334 5/8 X 3/4 BRASS LID METER-1203 LADY GEORGIE	Water	38443									81	81
401-4094			334 5/8 X 3/4 BRASS LID METER-17211 CHEYENNE DR	Water	38443									86	86
401-4095			334 5/8 X 3/4 BRASS LID METER-109 ESKOTA	Water	38443									74	74
401-4096			334 5/8 X 3/4 BRASS LID METER-115 PRINCES CIRCLE L-39-40 B31	Water	38443									70	70
401-4097			334 5/8 X 3/4 BRASS LID METER-1250 GALAHAD LOOP RD	Water	38443									13	13
401-4098			334 5/8 X 3/4 BRASS LID METER-180 CHARAINE S	Water	38443									49	49
401-410			334 Meters	Water	35582									155	155
401-4147			334 CREDIT - DOUBLE BILLED 5/8 X 3/4 BRASS LID METER-LOT#51 PARK CREST	Water	38473									(17)	(17)
401-4148			334 CREDIT - DOUBLE BILLED 5/8 X 3/4 BRASS LID METER-29815 ATLANTIC	Water	38473									(53)	(53)
401-4149			334 CREDIT - DOUBLE BILLED 5/8 X 3/4 BRASS LID METER-29715 EL PASO ST	Water	38473									(25)	(25)
401-4150			334 CREDIT - DOUBLE BILLED 5/8 X 3/4 BRASS LID METER-166 LYNN CREEK DR	Water	38473									(56)	(56)
401-4151			334 CREDIT - DOUBLE BILLED TURBIDITY METER-2145 HICKORY TRACE	Water	38473									(24)	(24)
401-4152			334 CREDIT - DOUBLE BILLED 5/8 X 3/4 BRASS LID METER-29914 PENNSYLVANIA WATER	Water	38473									(69)	(69)
401-4153			334 5/8 X 3/4 BRASS LID METER-CAROLYNN ESTATES SURFACE WATER PLAN (U Water	Water	38473									(709)	(709)
401-4154			334 5/8 X 3/4 BRASS LID METER-29711 EL PASO STREET	Water	38473									52	52
401-4155			334 5/8 X 3/4 BRASS LID METER-130 ASH CIRCLE	Water	38473									24	24
401-4156			334 5/8 X 3/4 BRASS LID METER-7799 OAK ROAD	Water	38473									23	23
401-4157			334 5/8 X 3/4 BRASS LID METER-10821 OAK LN #2383	Water	38473									17	17
401-4158			334 5/8 X 3/4 BRASS LID METER-103 SIMPSON DR	Water	38473									87	87
401-4161			334 5/8 X 3/4 BRASS LID METER-5152	Water	38473									27	27
401-4162			334 5/8 X 3/4 BRASS LID METER-236 LYNN CREEK COVE	Water	38473									233	233
401-4164			334 5/8 X 3/4 BRASS LID METER-3833 MONTEGO BAY BLVD	Water	38473									55	55
401-4165			334 5/8 X 3/4 BRASS LID METER-3401 TWIN CREEK DR	Water	38473									38	38
401-4166			334 5/8 X 3/4 BRASS LID METER-120 LANCELOT	Water	38473									50	50
401-4167			334 5/8 X 3/4 BRASS LID METER-1365 LAKEWOOD DR	Water	38473									21	21
401-4168			334 5/8 X 3/4 BRASS LID METER-7790 RETTA MANSFIELD RD	Water	38473									45	45
401-4169			334 5/8 X 3/4 BRASS LID METER-1129 RICHARD DR	Water	38473									40	40
401-4170			334 5/8 X 3/4 BRASS LID METER-563 CALLENDER LAKE	Water	38473									22	22
401-4171			334 5/8 X 3/4 BRASS LID METER-17028 HILLSIDE DR	Water	38473									26	26
401-4172			334 5/8 X 3/4 BRASS LID METER-17011 CARLSWOOD DR	Water	38473									64	64
401-4173			334 5/8 X 3/4 BRASS LID METER-17015 CARLSWOOD DR	Water	38473									54	54
401-4174			334 5/8 X 3/4 BRASS LID METER-2218 MAY APPLE	Water	38473									16	16
401-4175			334 5/8 X 3/4 BRASS LID METER-365 LUCKY 13/40-45 ANGLERS	Water	38473									53	53
401-4176			334 5/8 X 3/4 BRASS LID METER-429 SHOTGUN DR	Water	38473									19	19
401-4177			334 5/8 X 3/4 BRASS LID METER-2633 TANGLEWOOD BLVD/78KC TWOOD	Water	38473									26	26
401-4178			334 5/8 X 3/4 BRASS LID METER-1085 PARADISE CV/147 PARAD	Water	38473									40	40
401-4179			334 5/8 X 3/4 BRASS LID METER-1907 HIDDEN VALLEY	Water	38473									64	64
401-4180			334 5/8 X 3/4 BRASS LID METER-4766 CHISHOLM TRAIL	Water	38473									26	26
401-4181			334 5/8 X 3/4 BRASS LID METER-1238 SHORELINE	Water	38473									26	26
401-4182			334 5/8 X 3/4 BRASS LID METER-2814 FOREST PARK	Water	38473									37	37
401-4183			334 5/8 X 3/4 BRASS LID METER-208 CHEROKKE SHORES DR	Water	38473									23	23
401-4184			334 5/8 X 3/4 BRASS LID METER-2311 MAY APPLE DR	Water	38473									26	26
401-4185			334 5/8 X 3/4 BRASS LID METER-3-16 HOLIDAY SHORES	Water	38473									194	194
401-4186			334 5/8 X 3/4 BRASS LID METER-532 HOLIDAY SHORES	Water	38473									249	249
401-4187			334 5/8 X 3/4 BRASS LID METER-3205 SKYLARK	Water	38473									45	45
401-4188			334 5/8 X 3/4 BRASS LID METER-117 REDBUD ST/99 RPB	Water	38473									40	40
401-4189			334 5/8 X 3/4 BRASS LID METER-4508 PERRERTREE	Water	38473									26	26
401-4190			334 5/8 X 3/4 BRASS LID METER-3207 TUMBLEWEED LANE	Water	38473									50	50
401-4191			334 5/8 X 3/4 BRASS LID METER-1830 HITCHING POST	Water	38473									45	45
401-4192			334 5/8 X 3/4 BRASS LID METER-631 WHISPERS VIEW CR	Water	38473									19	19
401-4193			334 5/8 X 3/4 BRASS LID METER-20157 EASTERN HILLS	Water	38473									26	26
401-4194			334 5/8 X 3/4 BRASS LID METER-2210 RICEFLOWER	Water	38473									64	64
401-4195			334 5/8 X 3/4 BRASS LID METER-1202 BELL SPRINGS	Water	38473									98	98
401-4257			334 5/8 X 3/4 BRASS LID METER-1421 SIR ROBERT BURNS	Water	38504									74	74
401-4258			334 1 METER - 1" TIO DIRECT READ-CORWLEY ONE ACRES SKYLINE WELL #2 (Water	Water	38504									100	100
401-4259			334 5/8 X 3/4 BRASS LID METER-CORNER OF PRINCE ARN AND DURWOOD	Water	38504									50	50
401-426			334 Meters	Water	33756									30	30
401-4263			334 5/8 X 3/4 BRASS LID METER-811 28TH ST	Water	38504									50	50
401-4264			334 5/8 X 3/4 BRASS LID METER-7114 SHAWNEE CIRCLE	Water	38504									52	52
401-4265			334 5/8 X 3/4 SENSUS METER-110 E 90	Water	38504									90	90
401-4266			334 5/8 X 3/4 BRASS LID METER-730 CHARMAINE E	Water	38504									78	78
401-4267			334 5/8 X 3/4 BRASS LID METER-LOT 540 SEC C	Water	38504									10	10
401-4268			334 5/8 X 3/4 BRASS LID METER-621 MARION DR N	Water	38504									68	68
401-4269			334 5/8 X 3/4 BRASS LID METER-RIDGEWOOD TRAIL	Water	38504									111	111

Asset	Cost Center Description	Asset Class	Asset Description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	PP&R 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
401-4270			334 5/8 X 3/4 BRASS LID METER-4429 PEPPER TREE	Water	38504					-	-	-	23	23
401-4271			334 5/8 X 3/4 BRASS LID METER-801 CHARLES COURT	Water	38504					-	-	-	41	41
401-4272			334 BACK FLOW METER NEW WELL #2 (W2)-INDUSTRIC TRITE WELL #2 (W2)	Water	38504					-	-	-	242	242
401-4273			334 5/8 X 3/4 BRASS LID METER-7067 EVERGREEN	Water	38504					-	-	-	26	26
401-4274			334 5/8 X 3/4 BRASS LID METER-LOT 400 SEC B	Water	38504					-	-	-	41	41
401-4275			334 5/8 X 3/4 BRASS LID METER-138 RAVENWOOD DRIVE	Water	38504					-	-	-	77	77
401-4276			334 3/4 METER-BRASS TOP-3804 SILVER CREEK CT	Water	38504					-	-	-	134	134
401-4277			334 5/8 X 3/4 BRASS LID METER-811 28TH ST	Water	38504					-	-	-	26	26
401-4278			334 5/8 X 3/4 BRASS LID METER-811 28TH ST	Water	38504					-	-	-	69	69
401-4279			334 5/8 X 3/4 SENSUS METER-107-WEST HWY 90	Water	38504					-	-	-	76	76
401-428			334 Meters	Water	36612					-	-	-	213	213
401-4280			334 5/8 X 3/4 BRASS LID METER-4231 HWY 1095	Water	38504					-	-	-	50	50
401-4281			334 5/8 X 3/4 BRASS LID METER-180 MAYBERRY	Water	38504					-	-	-	109	109
401-4282			334 5/8 X 3/4 BRASS LID METER-629 WHISPERVIEW CIRCLE	Water	38504					-	-	-	26	26
401-4283			334 5/8 X 3/4 BRASS LID METER-511 RANCH ROAD	Water	38504					-	-	-	47	47
401-4284			334 5/8 X 3/4 BRASS LID METER-605 WHISPERVIEW CIRCLE	Water	38504					-	-	-	54	54
401-4285			334 5/8 X 3/4 BRASS LID METER-906 THELMA	Water	38504					-	-	-	81	81
401-4286			334 5/8 X 3/4 SENSUS METER-102 W 90	Water	38504					-	-	-	48	48
401-4287			334 5/8 X 3/4 BRASS LID METER-1056 SHERWOOD FOREST DR	Water	38504					-	-	-	82	82
401-4288			334 5/8 X 3/4 SENSUS METER-LOT 137 SEC D	Water	38504					-	-	-	55	55
401-4289			334 5/8 X 3/4 BRASS LID METER-3917 RHODE ISLAND TRL	Water	38504					-	-	-	33	33
401-429			334 Meters	Water	36678					-	-	-	249	249
401-4290			334 5/8 X 3/4 BRASS LID METER-9095 PLEASANT RIDGE	Water	38504					-	-	-	26	26
401-4291			334 5/8 X 3/4 BRASS LID METER-1063 SHERWOOD FOREST	Water	38504					-	-	-	92	92
401-4292			334 5/8 X 3/4 BRASS LID METER-1103 SIR LANCELOT DRIVE	Water	38504					-	-	-	82	82
401-4293			334 5/8 X 3/4 BRASS LID METER-331 RUNNING BROOK	Water	38504					-	-	-	117	117
401-4294			334 5/8 X 3/4 BRASS LID METER-30210 TURRIFF CIRCLE	Water	38504					-	-	-	26	26
401-4295			334 5/8 X 3/4 BRASS LID METER-9437 CR 2514	Water	38504					-	-	-	104	104
401-4296			334 5/8 X 3/4 BRASS LID METER-116 NECHES	Water	38504					-	-	-	41	41
401-4297			334 5/8 X 3/4 BRASS LID METER-2419 SWEETBAY DR	Water	38504					-	-	-	54	54
401-4298			334 5/8 X 3/4 BRASS LID METER-2523 MAY APPLE DR	Water	38504					-	-	-	82	82
401-432			334 MASTER & REG METERS REPLACED BY COMPANY	Water	37226					-	-	-	280	280
401-4376			334 5/8 X 3/4 BRASS LID METER-2610 Rice Flower	Water	38534					-	-	-	26	26
401-4377			334 Repaired commercial meter-Indiantown RTGC	Water	38534					-	-	-	339	339
401-4378			334 5/8 X 3/4 BRASS LID METER-29603 Aberdeen	Water	38534					-	-	-	45	45
401-4379			334 5/8 X 3/4 BRASS LID METER-345 Sunflower circle-3/4	Water	38534					-	-	-	27	27
401-4381			334 NEW PH METER-Oak Trail Shore Surface Water #1 (U1)	Water	38534					-	-	-	167	167
401-4383			334 NEW WELL METER 2HP TURBINE DIR READ-Pinwah Pines Well #1 (W1)	Water	38534					-	-	-	353	353
401-4385			334 5/8 X 3/4 BRASS LID METER-410 Peninsula Court	Water	38534					-	-	-	76	76
401-4386			334 5/8 X 3/4 BRASS LID METER-811 Pine Forest Drive	Water	38534					-	-	-	34	34
401-4387			334 5/8 X 3/4 BRASS LID METER-252 Ruffman Rd	Water	38534					-	-	-	48	48
401-4388			334 5/8 X 3/4 BRASS LID METER-717 Indian Dr	Water	38534					-	-	-	27	27
401-4389			334 5/8 X 3/4 BRASS LID METER-9808 Second St	Water	38534					-	-	-	168	168
401-4392			334 5/8 X 3/4 SENSUS METER-809 Little Joe	Water	38534					-	-	-	129	129
401-4393			334 5/8 X 3/4 SENSUS METER-849 Little Joe Rd	Water	38534					-	-	-	107	107
401-4394			334 5/8 X 3/4 SENSUS METER-925 Little Joe/Lot 10-11 L J	Water	38534					-	-	-	125	125
401-4395			334 5/8 X 3/4 SENSUS METER-1633 Gill	Water	38534					-	-	-	84	84
401-4396			334 5/8 X 3/4 BRASS LID METER-Lo429 BLK-12 Ivanhoe Dr West	Water	38534					-	-	-	36	36
401-4397			334 5/8 X 3/4 BRASS LID METER-180 PP	Water	38534					-	-	-	34	34
401-4398			334 5/8 X 3/4 SENSUS METER-104 Aurora Vista trail	Water	38534					-	-	-	43	43
401-4399			334 installed new meter-3339 Robinson Creek Dr	Water	38534					-	-	-	69	69
401-4400			334 5/8 X 3/4 BRASS LID METER-305 S 770	Water	38534					-	-	-	55	55
401-4401			334 5/8 X 3/4 BRASS LID METER-311 S 119C	Water	38534					-	-	-	27	27
401-4402			334 5/8 X 3/4 BRASS LID METER-7137 Dakota	Water	38534					-	-	-	83	83
401-4403			334 5/8 X 3/4 BRASS LID METER-6125 Forest Glen	Water	38534					-	-	-	27	27
401-4404			334 5/8 X 3/4 SENSUS METER-19 Burton Hill Road	Water	38534					-	-	-	41	41
401-4405			334 5/8 X 3/4 BRASS LID METER-1249 Ruverview	Water	38534					-	-	-	50	50
401-4406			334 5/8 X 3/4 BRASS LID METER-8916 Holly Road	Water	38534					-	-	-	30	30
401-4407			334 5/8 X 3/4 BRASS LID METER-241 Sunny St	Water	38534					-	-	-	45	45
401-4408			334 5/8 X 3/4 BRASS LID METER-231 St Andrews Dr	Water	38534					-	-	-	41	41
401-4409			334 5/8 X 3/4 BRASS LID METER-7032 Cabot Estates-3/4	Water	38534					-	-	-	123	123
401-4410			334 3/4 BRASS TOP METER-Indismet CHPO	Water	38534					-	-	-	43	43
401-4411			334 5/8 X 3/4 BRASS LID METER-241 Rifleman Rd	Water	38534					-	-	-	43	43
401-4412			334 5/8 X 3/4 BRASS LID METER-477 Gun Barrel Dr	Water	38534					-	-	-	43	43
401-4413			334 5/8 X 3/4 BRASS LID METER-412 Navajo Trail	Water	38534					-	-	-	43	43
401-4414			334 5/8 X 3/4 BRASS LID METER-3619 Montego Bay	Water	38534					-	-	-	43	43

Asset	Cost Center Description	Asset Class	Asset description	Type	OpDep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life (re-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
401-4415			334 Replaced meter upgrade-1815 Bronco Rd	Water	38534								43	43
401-4416			334 5/8 X 3/4 BRASS LID METER-120 Chamisler	Water	38534								50	50
401-4417			334 5/8 X 3/4 BRASS LID METER-425 Camelot	Water	38534								74	74
401-4418			334 5/8 X 3/4 BRASS LID METER-8832 Sallsy Way	Water	38534								57	57
401-4419			334 5/8 X 3/4 BRASS LID METER-1001 Colorado River Dr	Water	38534								44	44
401-4420			334 MASTER & REG METERS REPLACED	Water	37622								315	315
401-4421			334 5/8 X 3/4 BRASS LID METER-10761 Pine Street	Water	38534								27	27
401-4422			334 Replaced well head meter# 7 Well-Indistrict TGWD	Water	38534								204	204
401-4423			334 5/8 X 3/4 BRASS LID METER-114 Dove Ln	Water	38534								69	69
401-4424			334 5/8 X 3/4 BRASS LID METER-9660-B CR 915 A	Water	38534								33	33
401-4425			334 5/8 X 3/4 BRASS LID METER-566 Manning Ranch	Water	38534								117	117
401-4426			334 5/8 X 3/4 BRASS LID METER-9110 Grape Avenue	Water	38534								48	48
401-4427			334 5/8 X 3/4 BRASS LID METER-9235 Grape Avenue	Water	38534								55	55
401-4428			334 5/8 X 3/4 BRASS LID METER-9120 Mint Avenue	Water	38534								55	55
401-4429			334 5/8 X 3/4 BRASS LID METER-6-10 Camelot Forest	Water	38534								227	227
401-4430			334 5/8 X 3/4 BRASS LID METER-33-42 Camelot Forest	Water	38534								83	83
401-4431			334 BADGER 2 TURBO 200 METER USG*	Water	37834								321	321
401-4432			334 5/8 X 3/4 BRASS LID METER-3632 Sir Gowen Dr	Water	38534								83	83
401-4433			334 BADGER 2 TURBO 200 METER USG	Water	37834								321	321
401-4434			334 MASTER & REG METERS REPLACED BY COMPANY	Water	37226								288	288
401-4435			334 5/8 X 3/4 BRASS LID METER AND CRIMPED & REPAIRED TAP LEAK-LOLLIPOP	Water	38565								527	527
401-4436			334 5/8 X 3/4 BRASS LID METER-1727 RANGEWAY DR	Water	38565								62	62
401-4437			334 5/8 X 3/4 BRASS LID METER-186 CRIPPLE MINOW BEND	Water	38565								55	55
401-4438			334 5/8 X 3/4 BRASS LID METER-4103 CACTUS DR	Water	38565								27	27
401-4439			334 5/8 X 3/4 BRASS LID METER-115 HYLIN	Water	38565								41	41
401-4440			334 5/8 X 3/4 BRASS LID METER-104 DOGWOOD	Water	38565								302	302
401-4441			334 5/8 X 3/4 BRASS LID METER-10021 CR 915 A	Water	38565								41	41
401-4442			334 5/8 X 3/4 BRASS LID METER-301 CEDAR-5/8"	Water	38565								205	205
401-4443			334 5/8 X 3/4 BRASS LID METER-204 BRIAR HILL	Water	38565								63	63
401-4444			334 5/8 X 3/4 BRASS LID METER-4-494 SUSSEX DR	Water	38565								27	27
401-4445			334 5/8 X 3/4 BRASS LID METER-6773-A CABENE DR	Water	38565								42	42
401-4446			334 5/8 X 3/4 BRASS LID METER-2601 FOREST PARK	Water	38565								26	26
401-4447			334 3/4 METER BRASS TOP-148 SPINCASTER	Water	38565								83	83
401-4448			334 5/8 X 3/4 BRASS LID METER-CHARMAINE DRIVE SOUTH	Water	38565								97	97
401-4449			334 5/8 X 3/4 BRASS LID METER-201 IVANHOE DR E	Water	38565								100	100
401-4450			334 5/8 X 3/4 BRASS LID METER-MASTER LOCK KEY #381	Water	38565								40	40
401-4451			334 5/8 X 3/4 BRASS LID METER-1613 GILL	Water	38565								26	26
401-4452			334 5/8 X 3/4 BRASS LID METER-100 JUDY LANE	Water	38565								67	67
401-4453			334 3/4 METER BRASS TOP-3515 CONTRARY CREEK RD	Water	38565								38	38
401-4454			334 5/8 X 3/4 BRASS LID METER-INDISTRICT ARROWHEAD SHORES	Water	38565								83	83
401-4455			334 5/8 X 3/4 BRASS LID METER-7032 CABOT ESTATES	Water	38565								12	12
401-4456			334 5/8 X 3/4 BRASS LID METER-201 EAST WALNUT TRAIL	Water	38565								27	27
401-4457			334 1 METER - BRASS TOP-3454 SILVER SADDLE COURT	Water	38565								306	306
401-4458			334 5/8 X 3/4 BRASS LID METER-47 BURTON HILL RD	Water	38565								116	116
401-4459			334 5/8 X 3/4 BRASS LID METER AND RISER-139 LAKEVIEW TERRACE	Water	38565								247	247
401-4460			334 5/8 X 3/4 BRASS LID METER-6404 RIDGECREST	Water	38565								48	48
401-4461			334 5/8 X 3/4 BRASS LID METER-INDISTRICT BLUE MOUND	Water	38565								67	67
401-4462			334 5/8 X 3/4 BRASS LID METER-8903 SALLY'S WAY	Water	38565								98	98
401-4463			334 5/8 X 3/4 BRASS LID METER-ACTON (ROYAL OAKS) STORE	Water	38565								55	55
401-4464			334 5/8 X 3/4 BRASS LID METER-1152 HILLTOP DRIVE	Water	38565								41	41
401-4465			334 5/8 X 3/4 BRASS LID METER-5116 MISTY HOLLOW	Water	38565								46	46
401-4466			334 3/4 METER BRASS TOP-735 LAKE CAMELOT CIRCLE	Water	38565								174	174
401-4467			334 5/8 X 3/4 BRASS LID METER-LOT 28 BLK 10 WILDEWOOD	Water	38565								27	27
401-4468			334 5/8 X 3/4 BRASS LID METER-2123 MAY APPLE DR	Water	38565								83	83
401-4469			334 5/8 X 3/4 BRASS LID METER-7145 CAYUGA	Water	38565								27	27
401-4470			334 5/8 X 3/4 BRASS LID METER-2307 WEST OSAGE	Water	38565								55	55
401-4471			334 5/8 X 3/4 BRASS LID METER-406 WILLOW LN	Water	38565								83	83
401-4472			334 5/8 X 3/4 BRASS LID METER-16927 CARLSWOOD DR	Water	38565								74	74
401-4473			334 5/8 X 3/4 BRASS LID METER-2222 LAND BREEZE DR	Water	38565								83	83
401-4474			334 5/8 X 3/4 BRASS LID METER-17119 W SHAWNEE	Water	38565								83	83
401-4475			334 5/8 X 3/4 BRASS LID METER-2507 MAY APPLE DR	Water	38565								39	39
401-4476			334 5/8 X 3/4 BRASS LID METER-3810 SILVERCREEK CT	Water	38565								26	26
401-4477			334 5/8 X 3/4 BRASS LID METER-29606 ADEN	Water	38565								27	27
401-4478			334 5/8 X 3/4 BRASS LID METER-191 LYNN CREEK	Water	38565								88	88
401-4479			334 5/8 X 3/4 BRASS LID METER-2322 RICE FLOWER DR	Water	38565								97	97
401-4480			334 5/8 X 3/4 BRASS LID METER-17219 W SHAWNEE	Water	38565								88	88

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculations)	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
401-4546			334 5/8 X 3/4 BRASS LID METER AND CRUMPED & REPAIRED TAP LEAK-10761 PIN WATER	Water	38565						-	-		52	52
401-4547			334 5/8 X 3/4 BRASS LID METER-LOT 47 OTS	Water	38565						-	-		41	41
401-4548			334 5/8 X 3/4 BRASS LID METER-PFLUGERVILLE OFFICE	Water	38565						-	-		615	615
401-4549			334 REPLACED 1 METER-INDIANTRICT WHHR	Water	38596						-	-		502	502
401-4550			334 REPLACED FLOW METER-COMANCHE COVER WELL #6 (W6)	Water	38596						-	-		315	315
401-4602			334 1 BRASS LID METER - 1" TAP-10521 FM 1097 WEST	Water	38596						-	-		27	27
401-4604			334 5/8 X 3/4 BRASS LID METER-1 RANCHETTES	Water	38596						-	-		118	118
401-4605			334 PROBE FOR pH METER-LAKEWAY HARBOR SURFACE WATER PLANT # (U1)	Water	38596						-	-		172	172
401-4607			334 5/8 X 3/4 BRASS LID METER-16177 STATE HWY 56/WV	Water	38596						-	-		37	37
401-4608			334 5/8 X 3/4 BRASS LID METER-3803 GREENBROOK	Water	38596						-	-		51	51
401-4609			334 5/8 X 3/4 BRASS LID METER-2605 FOREST PARK	Water	38596						-	-		41	41
401-4610			334 3/4 METER BRASS TOP-1061 LITTLE JOE/LOT BR-B15 CART	Water	38596						-	-		150	150
401-4611			334 3/4 METER BRASS TOP-819 HOSS RD/30-31 HOSS	Water	38596						-	-		171	171
401-4612			334 1 PLASTIC TOP METER-CROWLEY ONE ACRES BLUEGRASS WELL#2 (W2)	Water	38596						-	-		115	115
401-4613			334 5/8 X 3/4 BRASS LID METER-LOT 33 BKJ 131 CORNER OF 15/10TH	Water	38596						-	-		109	109
401-4614			334 5/8 X 3/4 BRASS LID METER-100 SIR CHARLES	Water	38596						-	-		77	77
401-4615			334 5/8 X 3/4 BRASS LID METER-11250 FM 222	Water	38596						-	-		30	30
401-4616			334 3/4 METER BRASS TOP-4608 RIDGE NORTH RD	Water	38596						-	-		109	109
401-4617			334 5/8 X 3/4 BRASS LID METER-106 WOOD LANE	Water	38596						-	-		77	77
401-4618			334 3/4 METER BRASS TOP-4316 RIDGE NORTH RD	Water	38596						-	-		109	109
401-4619			334 3/4 METER BRASS TOP-10412 WESTRIDGE RD	Water	38596						-	-		109	109
401-4620			334 3/4 METER BRASS TOP-4501 RIDGEWAY RD	Water	38596						-	-		109	109
401-4621			334 5/8 X 3/4 BRASS LID METER-419 IVANHOE DR WEST	Water	38596						-	-		53	53
401-4622			334 5/8 X 3/4 BRASS LID METER-801 BLACKFOOT TRL	Water	38596						-	-		90	90
401-4623			334 5/8 X 3/4 BRASS LID METER-826 BLACKFOOT TRL	Water	38596						-	-		90	90
401-4624			334 5/8 X 3/4 BRASS LID METER-1109 INDIAN DRIVE	Water	38596						-	-		90	90
401-4625			334 5/8 X 3/4 BRASS LID METER-3416 HAWAII DRIVE	Water	38596						-	-		90	90
401-4626			334 5/8 X 3/4 BRASS LID METER-530 FRIAR TUCK	Water	38596						-	-		190	190
401-4627			334 5/8 X 3/4 BRASS LID METER-31-14 CHARMAINE 1	Water	38596						-	-		53	53
401-4628			334 5/8 X 3/4 BRASS LID METER-114 SHERWOOD FOREST DR	Water	38596						-	-		53	53
401-4629			334 5/8 X 3/4 BRASS LID METER-98 SHERWOOD FOREST DRIVE	Water	38596						-	-		53	53
401-4630			334 5/8 X 3/4 BRASS LID METER-96 SHERWOOD FOREST DRIVE	Water	38596						-	-		53	53
401-4631			334 5/8 X 3/4 BRASS LID METER-145 ELAINE DRIVE	Water	38596						-	-		119	119
401-4632			334 5/8 X 3/4 BRASS LID METER-918 PORTS O CALL DR	Water	38596						-	-		254	254
401-4633			334 5/8 X 3/4 BRASS LID METER-8151 DOUBLE BRIDGE RD	Water	38596						-	-		94	94
401-4634			334 5/8 X 3/4 BRASS LID METER-7290 BENNETT LAWSON ROAD	Water	38596						-	-		29	29
401-4635			334 3/4 METER BRASS TOP-896 DOC HOLIDAY/LOT B-7 D H	Water	38596						-	-		122	122
401-4636			334 3/4 METER BRASS TOP-866 DOC HOLIDAY/LOT B-6 D H	Water	38596						-	-		120	120
401-4637			334 3/4 METER BRASS TOP-836 DOC HOLIDAY/LOT B-5 D H	Water	38596						-	-		108	108
401-4638			334 3/4 METER BRASS TOP-812 DOC HOLIDAY/4 BK B	Water	38596						-	-		120	120
401-4639			334 Meters	Water	36312						-	-		222	222
401-4640			334 5/8 X 3/4 BRASS LID METER-98-32 CHARMAINE 7	Water	38596						-	-		53	53
401-4641			334 3/4 METER BRASS TOP-INDIANTRICT STES - 4132 CACTUS	Water	38596						-	-		88	88
401-4642			334 5/8 X 3/4 BRASS LID METER-27-15 HICKORY HILLS 3	Water	38596						-	-		29	29
401-4643			334 5/8 X 3/4 BRASS LID METER-8817 JOHNS ROAD	Water	38596						-	-		58	58
401-4644			334 5/8 X 3/4 BRASS LID METER-45 PECAN PL LN/9 BK 10 RC	Water	38596						-	-		67	67
401-4645			334 5/8 X 3/4 BRASS LID METER-2219 LAND BREEZE DR	Water	38596						-	-		43	43
401-4646			334 5/8 X 3/4 BRASS LID METER-5824 SKY ROAD	Water	38596						-	-		51	51
401-4647			334 5/8 X 3/4 BRASS LID METER-COH	Water	38596						-	-		86	86
401-4648			334 5/8 X 3/4 BRASS LID METER-629 WHISPERVIEW CIRCLE	Water	38596						-	-		17	17
401-4649			334 SINGLE PLASTIC METER BOXES W/LID-5613 ARKANSAS	Water	38596						-	-		36	36
401-4650			334 5/8 X 3/4 BRASS LID METER-5613 ARKANSAS	Water	38596						-	-		41	41
401-4651			334 5/8 X 3/4 BRASS LID METER-14938 FM 120 NORTH	Water	38596						-	-		39	39
401-4652			334 5/8 X 3/4 BRASS LID METER-94 ENIN DR/109 CAMB	Water	38596						-	-		72	72
401-4653			334 5/8 X 3/4 BRASS LID METER-165 SPILLVIEW ACRES CIRCLE	Water	38596						-	-		43	43
401-4654			334 5/8 X 3/4 BRASS LID METER-1630 OUSLEY ROAD	Water	38596						-	-		36	36
401-4655			334 5/8 X 3/4 BRASS LID METER-1147 SCENIC DR	Water	38596						-	-		36	36
401-4656			334 5/8 X 3/4 BRASS LID METER-13-1 HOLIDAY SHORES	Water	38596						-	-		29	29
401-4657			334 5/8 X 3/4 BRASS LID METER-4737 CEDAR HILL	Water	38596						-	-		36	36
401-4658			334 5/8 X 3/4 BRASS LID METER-4315 GREEN OAK	Water	38596						-	-		65	65
401-4659			334 5/8 X 3/4 BRASS LID METER-11875 FARRELL ROAD	Water	38596						-	-		33	33
401-4660			334 3/4 METER BRASS TOP-4412 RIDGE NORTH RD	Water	38596						-	-		79	79
401-4661			334 3/4 METER BRASS TOP-713 INDIAN DR	Water	38596						-	-		62	62
401-4662			334 5/8 X 3/4 BRASS LID METER-6202 TIN TOP	Water	38596						-	-		36	36
401-4663			334 SINGLE PLASTIC METER BOXES W/LID-6202 TIN TOP	Water	38596						-	-		18	18
401-4664			334 5/8 X 3/4 BRASS LID METER-2-5 CALLENDER LAKE DR	Water	38596						-	-		43	43

Asset	Cost Center Description	Asset Class	Asset description	Type	Odep. Start	Life Yr	Life Pr Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC S-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC S-2 Service Lives)	Net Plant in Service at 06/30/15
401-4665			334 5/8 X 3/4 BRASS LID METER-347 CALLENDER LAKE DR	Water	38596								58	58
401-4666			334 5/8 X 3/4 BRASS LID METER-11-47 CALLENDER 2	Water	38596								44	44
401-4667			334 5/8 X 3/4 BRASS LID METER-107 WILDEWOOD	Water	38596								58	58
401-4668			334 5/8 X 3/4 BRASS LID METER-204 FOREST DR	Water	38596								139	139
401-4737			334 5/8 X 3/4 BRASS LID METER-7825 RETTA RD	Water	38626								29	29
401-4738			334 5/8 X 3/4 BRASS LID METER-10250 E PECAN #2001	Water	38626								63	63
401-4739			334 5/8 X 3/4 BRASS LID METER-103 SOUTH CR 119D	Water	38626								51	51
401-4740			334 5/8 X 3/4 BRASS LID METER-INDSTRUCT HVOL	Water	38626								63	63
401-4741			334 5/8 X 3/4 BRASS LID METER-446 QUEENS DR/68 CMB	Water	38626								58	58
401-4742			334 5/8 X 3/4 BRASS LID METER-154 SUNDOWN	Water	38626								30	30
401-4743			334 5/8 X 3/4 BRASS LID METER-5429 TIN TOP HWY	Water	38626								51	51
401-4744			334 5/8 X 3/4 BRASS LID METER-1202 SCENIC VIEW DR	Water	38626								40	40
401-4745			334 5/8 X 3/4 BRASS LID METER-1016 SLEEPY WATER CT	Water	38626								40	40
401-4746			334 5/8 X 3/4 BRASS LID METER-3514 SLEEPY WATER RD	Water	38626								40	40
401-4747			334 5/8 X 3/4 BRASS LID METER-1303 COMANCHE COVE DR	Water	38626								40	40
401-4748			334 5/8 X 3/4 BRASS LID METER-819 BUFFALO TR	Water	38626								40	40
401-4749			334 5/8 X 3/4 BRASS LID METER-RI BOX 1506	Water	38626								45	45
401-4750			334 5/8 X 3/4 BRASS LID METER-1313 WOODMERE LOT 506	Water	38626								44	44
401-4751			334 5/8 X 3/4 BRASS LID METER-274 LYNN CREEK	Water	38626								229	229
401-4752			334 5/8 X 3/4 BRASS LID METER-4008 LES DR	Water	38626								37	37
401-4753			334 5/8 X 3/4 BRASS LID METER-LOTS 26 & 27	Water	38626								58	58
401-4754			334 5/8 X 3/4 BRASS LID METER-32-40 HICKORY HILLS 5	Water	38626								58	58
401-4755			334 5/8 X 3/4 BRASS LID METER-TEX RIDES 5TH WELL (W1)	Water	38626								59	59
401-4756			334 5/8 X 3/4 BRASS LID METER-1606 ISLAND VILL CRT	Water	38626								44	44
401-4757			334 5/8 X 3/4 BRASS LID METER-3813 ROARING SPRINGS CT	Water	38626								51	51
401-4758			334 5/8 X 3/4 BRASS LID METER-589 CEDAR OAK DR	Water	38626								51	51
401-4759			334 1 BRASS TOP METER--10401 HALTER DR	Water	38626								150	150
401-4760			334 1 BRASS TOP METER--1-15	Water	38626								150	150
401-4761			334 1 BRASS TOP METER--10330 ALEDO RD	Water	38626								150	150
401-4762			334 1 BRASS TOP METER--4308 RIDGEWAY RD	Water	38626								150	150
401-4763			334 3/4 BRASS TOP METER--804 HOSS RD	Water	38626								152	152
401-4764			334 3/4 BRASS TOP METER--883 HOSS RD/LOT 40-41	Water	38626								152	152
401-4765			334 3/4 BRASS TOP METER--852 LITTLE JOE/LOT 17-18 LJ	Water	38626								152	152
401-4766			334 3/4 BRASS TOP METER--867 HOSS RD/LOT 32-33	Water	38626								152	152
401-4767			334 5/8 X 3/4 BRASS LID METER-4944 CIMARON	Water	38626								44	44
401-4768			334 5/8 X 3/4 BRASS LID METER-INDSTRUCT HVOF	Water	38626								61	61
401-4769			334 5/8 X 3/4 BRASS LID METER-LOT 101 HOLIDAY VILL DR	Water	38626								94	94
401-4770			334 5/8 X 3/4 BRASS LID METER-#708 MARIANNA WAY	Water	38626								29	29
401-4771			334 5/8 X 3/4 BRASS LID METER-2514 OUAL RUN	Water	38626								37	37
401-4772			334 5/8 X 3/4 BRASS LID METER-904 THICKET TR	Water	38626								37	37
401-4773			334 5/8 X 3/4 BRASS LID METER-2321 PALUXY	Water	38626								37	37
401-4774			334 5/8 X 3/4 BRASS LID METER-2622 COYOTE TR CC	Water	38626								44	44
401-4775			334 5/8 X 3/4 BRASS LID METER-1612 RIDGEVIEW	Water	38626								44	44
401-4776			334 5/8 X 3/4 BRASS LID METER-2909 RED OAK DR	Water	38626								37	37
401-4777			334 5/8 X 3/4 BRASS LID METER-2617 OAK TRAIL DR	Water	38626								44	44
401-4778			334 5/8 X 3/4 BRASS LID METER-7580 BENNETT LAWSON RD	Water	38626								27	27
401-4779			334 5/8 X 3/4 BRASS LID METER-3909 WISCONSIN	Water	38626								37	37
401-4780			334 5/8 X 3/4 BRASS LID METER-101 WATERFRONT	Water	38626								37	37
401-4828			334 5/8 X 3/4 BRASS LID METER-162 OAK HILLS	Water	38657								27	27
401-4829			334 5/8 X 3/4 BRASS LID METER-LOT 4-BLK 104 SEC 7	Water	38657								78	78
401-4830			334 5/8 X 3/4 BRASS LID METER-35-1 HOLIDAY SHORES	Water	38657								337	337
401-4831			334 5/8 X 3/4 BRASS LID METER-LOT 19 BLK 60 SHERWOOD FOREST	Water	38657								98	98
401-4832			334 5/8 X 3/4 BRASS LID METER-810 TEJAS PLACE	Water	38657								42	42
401-4833			334 5/8 X 3/4 BRASS LID METER-689 WATERIDGE RD	Water	38657								50	50
401-4834			334 METER 1 T-10-150 TUMBLEBEEK	Water	38657								240	240
401-4835			334 5/8 X 3/4 BRASS LID METER-17202 W SHAWNEE	Water	38657								49	49
401-4836			334 3 BRASS TOP METER-166 GALAHAD	Water	38657								94	94
401-4837			334 5/8 X 3/4 BRASS LID METER-904 INDIAN CREEK DR	Water	38657								34	34
401-4838			334 5/8 X 3/4 BRASS LID METER-943 INDIAN CREEK DR	Water	38657								34	34
401-4839			334 5/8 X 3/4 BRASS LID METER-917 APACHE RIDGE	Water	38657								34	34
401-4840			334 5/8 X 3/4 BRASS LID METER-1221 SLEEPY WATER CT	Water	38657								34	34
401-4841			334 5/8 X 3/4 BRASS LID METER-1304 KHEECHE TRU	Water	38657								34	34
401-4842			334 5/8 X 3/4 BRASS LID METER-3814 ROARING SPRINGS CT	Water	38657								34	34
401-4843			334 5/8 X 3/4 BRASS LID METER-1606 ISLAND VILLAGE	Water	38657								34	34
401-4844			334 5/8 X 3/4 BRASS LID METER-1706 ISLAND VILLAGE	Water	38657								34	34
401-4845			334 5/8 X 3/4 BRASS LID METER-404 KATIE ROSE	Water	38657								28	28

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life (months)	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
401-4846			334 5/8 X 3/4 BRASS LID METER-11803 CLEVELAND GIBBS RD/DCE 1	Water	38657					-	-	-	27	27
401-4847			334 5/8 X 3/4 BRASS LID METER-235 CEDAR PINES	Water	38657					-	-	-	74	74
401-4848			334 5/8 X 3/4 BRASS LID METER-127 LAKE CREEK	Water	38657					-	-	-	51	51
401-4849			334 5/8 X 3/4 BRASS LID METER-140 COAHOMA	Water	38657					-	-	-	51	51
401-4850			334 5/8 X 3/4 BRASS LID METER-153 KANAWKA	Water	38657					-	-	-	49	49
401-4851			334 5/8 X 3/4 BRASS LID METER-111 WHITE DOVE	Water	38657					-	-	-	61	61
401-4852			334 5/8 X 3/4 BRASS LID METER-313 INDIAN BLANKET	Water	38657					-	-	-	51	51
401-4853			334 5/8 X 3/4 BRASS LID METER-237 E BEACHWOOD LOOP	Water	38657					-	-	-	75	75
401-4854			334 5/8 X 3/4 BRASS LID METER-218 CHANNEL VIEW	Water	38657					-	-	-	49	49
401-4855			334 5/8 X 3/4 BRASS LID METER-209 OAKWOOD DR	Water	38657					-	-	-	34	34
401-4856			334 5/8 X 3/4 BRASS LID METER-6037 SKY RD	Water	38657					-	-	-	34	34
401-4857			334 5/8 X 3/4 BRASS LID METER-711 COMANCHE COVE	Water	38657					-	-	-	34	34
401-4858			334 5/8 X 3/4 BRASS LID METER-715 COMANCHE COVE	Water	38657					-	-	-	34	34
401-4859			334 5/8 X 3/4 BRASS LID METER-3425 TAHITAN CT	Water	38657					-	-	-	34	34
401-4860			334 5/8 X 3/4 BRASS LID METER-1941 PORTS O CALL	Water	38657					-	-	-	34	34
401-4861			334 5/8 X 3/4 BRASS LID METER-825 MINUTEMAN	Water	38657					-	-	-	48	48
401-4862			334 5/8 X 3/4 BRASS LID METER-4810 COMMARRON WLE	Water	38657					-	-	-	48	48
401-4863			334 5/8 X 3/4 BRASS LID METER-341 LONGHORN TRL	Water	38657					-	-	-	34	34
401-4864			334 5/8 X 3/4 BRASS LID METER-331 LONGHORN TRL	Water	38657					-	-	-	34	34
401-4865			334 5/8 X 3/4 BRASS LID METER-GYAC BPS 1 (P1)	Water	38657					-	-	-	42	42
401-4866			334 5/8 X 3/4 BRASS LID METER-GYAC BPS 1 (P1)	Water	38657					-	-	-	41	41
401-4867			334 5/8 X 3/4 BRASS LID METER-HVOR WELL 1 (W1)	Water	38657					-	-	-	142	142
401-4868			334 5/8 X 3/4 BRASS LID METER-4746 CHISHOLM TRL	Water	38657					-	-	-	41	41
401-4869			334 5/8 X 3/4 BRASS LID METER-231 TUMBLEWEED	Water	38657					-	-	-	123	123
401-4870			334 5/8 X 3/4 BRASS LID METER-3405 FALCON RID	Water	38657					-	-	-	69	69
401-4871			334 5/8 X 3/4 BRASS LID METER-GYAC BPS 1 (P1)	Water	38657					-	-	-	42	42
401-4872			334 5/8 X 3/4 BRASS LID METER-12520 PARK LN	Water	38657					-	-	-	41	41
401-4873			334 5/8 X 3/4 BRASS LID METER-21677 RED OAK	Water	38657					-	-	-	41	41
401-4874			334 5/8 X 3/4 BRASS LID METER-402 E 90	Water	38657					-	-	-	41	41
401-4875			334 5/8 X 3/4 BRASS LID METER-3106 BLUEBERRY TRL	Water	38657					-	-	-	49	49
401-4877			334 5/8 X 3/4 BRASS LID METER-4516 DEL RIDGE	Water	38657					-	-	-	42	42
401-4878			334 5/8 X 3/4 BRASS LID METER-GYAC WELL 1 (W1)	Water	38657					-	-	-	49	49
401-4880			334 5/8 X 3/4 BRASS LID METER-4006 W BRIARWOOD ST	Water	38657					-	-	-	34	34
401-4881			334 5/8 X 3/4 BRASS LID METER-4738 CHISHOLM TRL	Water	38657					-	-	-	27	27
401-4882			334 5/8 X 3/4 BRASS LID METER-2522 RICE FLOWER DR	Water	38657					-	-	-	56	56
401-4883			334 5/8 X 3/4 BRASS LID METER-LOT 3 BLK 5 WILDEWOOD	Water	38657					-	-	-	34	34
401-4884			334 5/8 X 3/4 BRASS LID METER-59870 SOUTH	Water	38657					-	-	-	40	40
401-4885			334 5/8 X 3/4 BRASS LID METER-3301 TWIN CREEK DR	Water	38657					-	-	-	44	44
401-4886			334 5/8 X 3/4 BRASS LID METER-141 HIDDEN HILLS DR	Water	38657					-	-	-	34	34
401-4887			334 5/8 X 3/4 BRASS LID METER-5905 FLINT DR	Water	38657					-	-	-	56	56
401-4888			334 5/8 X 3/4 BRASS LID METER-2307 MAY APPLE	Water	38657					-	-	-	26	26
401-4889			334 5/8 X 3/4 BRASS LID METER-29611 SWEETWATER	Water	38657					-	-	-	41	41
401-4890			334 5/8 X 3/4 BRASS LID METER-17026 DAYSTAR DR	Water	38657					-	-	-	50	50
401-4891			334 5/8 X 3/4 BRASS LID METER-17215 W SHAWNEE	Water	38657					-	-	-	51	51
401-4892			334 5/8 X 3/4 BRASS LID METER-LOT 292 D	Water	38657					-	-	-	49	49
401-4893			334 5/8 X 3/4 BRASS LID METER-637 TURNER DR	Water	38657					-	-	-	42	42
401-4894			334 5/8 X 3/4 BRASS LID METER-16815 CARLSWOOD	Water	38657					-	-	-	70	70
401-4895			334 5/8 X 3/4 BRASS LID METER-219 MORNING DOVE	Water	38657					-	-	-	315	315
401-4896			334 5/8 X 3/4 BRASS LID METER-2325 SWEET BAY DR	Water	38657					-	-	-	29	29
401-4897			334 5/8 X 3/4 BRASS LID METER-2426 SWEET BAY DR	Water	38657					-	-	-	33	33
401-501			334 MASTER & NEG METERS REPLACED BY CO	Water	37226					-	-	-	260	260
401-5407			334 5/8 X 3/4 BRASS LID METER-LOT 40 SEC 1 SIR HENRY	Water	38687					-	-	-	206	206
401-5422			334 5/8 X 3/4 BRASS LID METER-28830 CHAMPION OAKS DR	Water	38687					-	-	-	37	37
401-5423			334 5/8 X 3/4 BRASS LID METER-17101 SHADOW WOOD DR	Water	38687					-	-	-	2	2
401-5424			334 5/8 X 3/4 BRASS LID METER-10789 OAK LN	Water	38687					-	-	-	33	33
401-5426			334 5/8 X 3/4 SENSUS METER-3801 ROARING SPRINGS CT	Water	38687					-	-	-	33	33
401-5428			334 1 WELL METER-GYAC BPS 1 (P1)	Water	38687					-	-	-	206	206
401-5429			334 5/8 X 3/4 BRASS LID METER-17214 W SHAWNEE	Water	38687					-	-	-	56	56
401-5430			334 5/8 X 3/4 BRASS LID METER-450 WALNUT RIDGE RD	Water	38687					-	-	-	43	43
401-5433			334 5/8 X 3/4 BRASS LID METER-3-17 GOVERNORS POINT	Water	38687					-	-	-	125	125
401-5434			334 5/8 X 3/4 BRASS LID METER-121 HEDEAWAY CIR	Water	38687					-	-	-	27	27
401-5435			334 5/8 X 3/4 BRASS LID METER-324 BLUEBONNET ST	Water	38687					-	-	-	76	76
401-5436			334 5/8 X 3/4 BRASS LID METER-3016 OAK TRAIL SHORES DR	Water	38687					-	-	-	56	56
401-5437			334 5/8 X 3/4 BRASS LID METER-4520 NOLAN RIVER RD	Water	38687					-	-	-	83	83
401-5439			334 5/8 X 3/4 BRASS LID METER-2918 BEECHWOOD	Water	38687					-	-	-	61	61
401-5440			334 5/8 X 3/4 BRASS LID METER-221 PINE HARBOR	Water	38687					-	-	-	57	57

Asset	Cost Center Description	Asset Class	Asset Description	Type	ODep. Start	Life Yr.	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (akaludon)	PP&E Cost (per OPUC S-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC S-2 Service Lives)	Net Plant in Service at 06-30-15
401-5441			334 5/8 X 3/4 BRASS LID METER-1621 AMERICANA	Water	38687									38	38
401-5442			334 5/8 X 3/4 BRASS LID METER-21564 RED OAK RD	Water	38687									27	27
401-5443			334 5/8 X 3/4 BRASS LID METER-301 GLOBE	Water	38687									42	42
401-5444			334 5/8 X 3/4 BRASS LID METER-1733 GLOBE	Water	38687									42	42
401-5445			334 5/8 X 3/4 BRASS LID METER-5526 LAKEVIEW DR	Water	38687									27	27
401-5446			334 5/8 X 3/4 BRASS LID METER-120 Chanticleer	Water	38687									52	52
401-5447			334 5/8 X 3/4 BRASS LID METER-206 HUNTOON	Water	38687									43	43
401-5448			334 5/8 X 3/4 BRASS LID METER-5535 HIGHVIEW DR	Water	38687									33	33
401-5449			334 5/8 X 3/4 BRASS LID METER-5636 ARROWHEAD DR	Water	38687									26	26
401-5450			334 5/8 BRASS TOP METER-5001 S. NOLAN RIVER RD	Water	38687									143	143
401-5451			334 5/8 X 3/4 BRASS LID METER-119 VISTA CIR	Water	38687									27	27
401-5452			334 5/8 X 3/4 BRASS LID METER-5630 HIGHLAND DR	Water	38687									26	26
401-5453			334 5/8 X 3/4 BRASS LID METER-775 LAKE CAMELOT	Water	38687									39	39
401-5454			334 5/8 X 3/4 BRASS LID METER-1003 SIR HENRY DR	Water	38687									52	52
401-5455			334 5/8 X 3/4 BRASS LID METER-144 SUNSET TRL	Water	38687									49	49
401-5456			334 5/8 X 3/4 BRASS LID METER-2523 E OSAGE	Water	38687									56	56
401-5457			334 5/8 X 3/4 BRASS LID METER-2519 E OSAGE	Water	38687									71	71
401-5458			334 5/8 X 3/4 BRASS LID METER-267 SUNNY LN	Water	38687									43	43
401-5459			334 5/8 X 3/4 BRASS LID METER-9500 CLARK ST	Water	38687									35	35
401-5460			334 5/8 X 3/4 BRASS LID METER-3011 BEECHWOOD	Water	38687									27	27
401-5461			334 5/8 X 3/4 BRASS LID METER-186 WOODSIDE L183 SEC D	Water	38687									28	28
401-5462			334 5/8 X 3/4 BRASS LID METER-213 QUAIL COVE	Water	38687									42	42
401-5463			334 5/8 X 3/4 BRASS LID METER-4124 W OAK TRL	Water	38687									66	66
401-5464			334 5/8 X 3/4 BRASS LID METER-5402 ARIZONA TRL	Water	38687									35	35
401-5465			334 5/8 X 3/4 BRASS LID METER-89-90 RPB	Water	38687									60	60
401-553			334 MASTER & REG METERS REPLACED BY CO	Water	37469									354	354
401-555			334 MASTER & REG METERS REPLACED BY CO	Water	37226									334	334
401-5559			334 5/8 X 3/4 BRASS LID METER-100 GALAHAD LOOP	Water	38718									91	91
401-5560			334 5/8 X 3/4 BRASS LID METER-1358-356-360 YORKSHIRE	Water	38718									114	114
401-5561			334 5/8 X 3/4 BRASS LID METER-608 CLEVELAND RD	Water	38718									50	50
401-5562			334 1 1/2 BRASS OVAL METER-7821 STATE HWY 155 CC	Water	38718									480	480
401-5563			334 5/8 X 3/4 BRASS LID METER-3207 JOANN COURT	Water	38718									43	43
401-5564			334 5/8 X 3/4 BRASS LID METER-3211 JOANN	Water	38718									43	43
401-5566			334 5/8 X 3/4 BRASS LID METER-17214 W SHAWNEE	Water	38718									57	57
401-5569			334 5/8 X 3/4 BRASS LID METER-3512 CHEROKEE TR	Water	38718									40	40
401-557			334 MASTER & REG METERS REPLACED BY CO	Water	37347									346	346
401-5570			334 5/8 X 3/4 BRASS LID METER-NORTH HILL TERRACE	Water	38718									344	344
401-5571			334 5/8 X 3/4 BRASS LID METER-3824 TWIN CREEKS DR	Water	38718									118	118
401-5572			334 5/8 X 3/4 BRASS LID METER-108 THRU SH	Water	38718									27	27
401-5573			334 5/8 X 3/4 BRASS LID METER-28918 ABERDEEN	Water	38718									57	57
401-5574			334 5/8 X 3/4 BRASS LID METER-1716 SMOKE HOUSE WHH	Water	38718									27	27
401-5575			334 5/8 X 3/4 BRASS LID METER-100 HIGH POINT	Water	38718									79	79
401-5576			334 5/8 X 3/4 BRASS LID METER-17028 HILLSIDE DR	Water	38718									45	45
401-5577			334 5/8 X 3/4 BRASS LID METER-6204 SKY RD	Water	38718									27	27
401-5578			334 5/8 X 3/4 BRASS LID METER-1612 WOODS CT #302	Water	38718									49	49
401-5579			334 5/8 X 3/4 BRASS LID METER-120 CHARMAINE DR E	Water	38718									42	42
401-5580			334 5/8 X 3/4 BRASS LID METER-2139 HICKORY	Water	38718									27	27
401-5582			334 5/8 X 3/4 BRASS LID METER-9636 CR 513	Water	38718									42	42
401-5583			334 5/8 X 3/4 BRASS LID METER-CHOCTAW LOT 18	Water	38718									27	27
401-5584			334 5/8 X 3/4 BRASS LID METER-103 WILDEWOOD DR	Water	38718									27	27
401-5585			334 5/8 X 3/4 BRASS LID METER-920 PINWAH PINES	Water	38718									73	73
401-5586			334 5/8 X 3/4 BRASS LID METER-6209 SKY RD	Water	38718									64	64
401-5587			334 1 PLASTIC TOP METER-SOUTHERN ACRES WELL 1 (W1)	Water	38718									142	142
401-5588			334 5/8 X 3/4 BRASS LID METER-17122 E SHAWNEE	Water	38718									57	57
401-5589			334 5/8 X 3/4 BRASS LID METER-7008 SKY RD	Water	38718									115	115
401-5590			334 5/8 X 3/4 BRASS LID METER-9708 KELLY LN	Water	38718									57	57
401-5591			334 5/8 X 3/4 BRASS LID METER-8713 SALLY'S WAY	Water	38718									57	57
401-5592			334 5/8 X 3/4 BRASS LID METER-307 W AURORA VISTA	Water	38718									55	55
401-5593			334 5/8 X 3/4 BRASS LID METER-8631 JAMES	Water	38718									47	47
401-5594			334 5/8 X 3/4 BRASS LID METER-225 CHARMAINE DR S	Water	38718									27	27
401-5595			334 5/8 X 3/4 BRASS LID METER-810 WOODHAVEN CT	Water	38718									27	27
401-5596			334 5/8 X 3/4 BRASS LID METER-1313 WOODMERE LOT 506	Water	38718									45	45
401-5597			334 5/8 X 3/4 BRASS LID METER-22 OAK HILL	Water	38718									27	27
401-5598			334 5/8 X 3/4 BRASS LID METER-587 CAMELOT CIR	Water	38718									27	27
401-5599			334 5/8 X 3/4 BRASS LID METER-3022 ELMWOOD	Water	38718									107	107
401-5600			334 5/8 X 3/4 SENSUS METER-LOT 21 BLK 12 SEC E LMS	Water	38718									72	72

Asset	Cost Center Description	Asset Class	Asset Description	Type	ODep-Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculations)	PP&E Cost (per OPUC #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
401-5601			334 5/8 X 3/4 BRASS LID METER-28619 HIDDEN COVE	Water	38718						-	-	-	57	57
401-5602			334 5/8 X 3/4 BRASS LID METER-107 RIVER RUN	Water	38718						-	-	-	43	43
401-5603			334 5/8 X 3/4 BRASS LID METER-1275 AMBERWOOD LOOP	Water	38718						-	-	-	42	42
401-5604			334 5/8 X 3/4 BRASS LID METER-157 AMBER ASH DR	Water	38718						-	-	-	10	10
401-5605			334 5/8 X 3/4 BRASS LID METER-9811 CR 915A	Water	38718						-	-	-	44	44
401-5606			334 1 PLASTIC TOP METER-PONDEROSA WELL 1 (W1)	Water	38718						-	-	-	174	174
401-5607			334 5/8 X 3/4 BRASS LID METER-0049 CRYSTAL SPRINGS DR	Water	38718						-	-	-	37	37
401-5608			334 5/8 X 3/4 BRASS LID METER-4651 CHISHOLM TRAIL	Water	38718						-	-	-	33	33
401-5609			334 5/8 X 3/4 BRASS LID METER-5907 TIN TOP	Water	38718						-	-	-	22	22
401-5610			334 5/8 X 3/4 BRASS LID METER-17110 E SHAWNEE	Water	38718						-	-	-	84	84
401-5611			334 5/8 X 3/4 BRASS LID METER-75 IVANHOE/1-140 IVANHOE	Water	38718						-	-	-	40	40
401-5612			334 5/8 X 3/4 BRASS LID METER-24-16 HOLIDAY SHORES	Water	38718						-	-	-	23	23
401-5613			334 5/8 X 3/4 BRASS LID METER-587 WALNUT RIDGE	Water	38718						-	-	-	45	45
401-5614			334 5/8 X 3/4 BRASS LID METER-205 GREEN ACRES	Water	38718						-	-	-	46	46
401-5615			334 5/8 X 3/4 BRASS LID METER-6101 W VIRGINIA	Water	38718						-	-	-	35	35
401-5616			334 5/8 X 3/4 BRASS LID METER-118 MAYBERRY DR	Water	38718						-	-	-	22	22
401-5617			334 5/8 X 3/4 BRASS LID METER-904 THICKETT TR	Water	38718						-	-	-	33	33
401-5618			334 5/8 X 3/4 BRASS LID METER-407 HERITAGE TRL	Water	38718						-	-	-	49	49
401-5619			334 5/8 X 3/4 BRASS LID METER-2401 WOODHAVEN DR	Water	38718						-	-	-	40	40
401-5620			334 MASTER & REG METERS REPLACED BY COMPANY	Water	37681						-	-	-	383	383
401-5621			334 5/8 X 3/4 BRASS LID METER-9031 CRYSTAL SPRINGS DR	Water	38718						-	-	-	19	19
401-5622			334 5/8 X 3/4 BRASS LID METER-252 ANGLERS	Water	38718						-	-	-	52	52
401-5623			334 5/8 X 3/4 BRASS LID METER-2506 WOODHAVEN	Water	38718						-	-	-	65	65
401-5624			334 5/8 X 3/4 BRASS LID METER-239 ANDERSON LN	Water	38718						-	-	-	40	40
401-5625			334 5/8 X 3/4 BRASS LID METER-221 HUNTOON TRAIL	Water	38718						-	-	-	19	19
401-5626			334 5/8 X 3/4 BRASS LID METER-2608 TOMMY'S CT	Water	38718						-	-	-	61	61
401-5627			334 Meters	Water	36678						-	-	-	295	295
401-5628			334 ATLAS UTILITY SUPPLY CO.3 BADGER WTR METER.3 TURBO 450USG	Water	36861						-	-	-	303	303
401-5629			334 1 BRASS TOP METER-3-20 MOHAWK RV PARK	Water	38749						-	-	-	480	480
401-5630			334 5/8 X 3/4 BRASS LID METER-3217 FALCON	Water	38749						-	-	-	42	42
401-5631			334 5/8 X 3/4 BRASS LID METER-4324 ASCOT	Water	38749						-	-	-	91	91
401-5632			334 5/8 X 3/4 BRASS LID METER-639 SHERWOOD FOREST WEST	Water	38749						-	-	-	98	98
401-5633			334 5/8 X 3/4 BRASS LID METER-4823 HORSESHOE DR	Water	38749						-	-	-	28	28
401-5634			334 5/8 X 3/4 BRASS LID METER-404 WEST AURORA	Water	38749						-	-	-	44	44
401-5635			334 1 1/2 T-10 OVAL METER-CESH SURFACE WATER PLANT (U1)	Water	38749						-	-	-	304	304
401-5636			334 5/8 X 3/4 BRASS LID METER-3453 OKKIDGEE RD	Water	38749						-	-	-	45	45
401-5637			334 5/8 X 3/4 BRASS LID METER-9609 CLARK ST	Water	38749						-	-	-	48	48
401-5638			334 5/8 X 3/4 BRASS LID METER-113 SUDAN	Water	38749						-	-	-	28	28
401-5639			334 5/8 X 3/4 BRASS LID METER-1ST ADD CAMB	Water	38749						-	-	-	41	41
401-5640			334 5/8 X 3/4 BRASS LID METER-1713 GILL	Water	38749						-	-	-	57	57
401-5641			334 5/8 X 3/4 BRASS LID METER-2425 CR 615	Water	38749						-	-	-	46	46
401-5642			334 5/8 X 3/4 BRASS LID METER-102 SIMPSON DR/3 WY	Water	38749						-	-	-	69	69
401-5643			334 5/8 X 3/4 BRASS LID METER-HVDF WELL 1 (W1)	Water	38749						-	-	-	126	126
401-5644			334 5/8 X 3/4 BRASS LID METER-302 S 119D	Water	38749						-	-	-	72	72
401-5645			334 5/8 X 3/4 BRASS LID METER-301 S 119	Water	38749						-	-	-	57	57
401-5646			334 5/8 X 3/4 BRASS LID METER-311 W 121	Water	38749						-	-	-	59	59
401-5647			334 5/8 X 3/4 BRASS LID METER-10776 FM 1097 W	Water	38749						-	-	-	53	53
401-5648			334 5/8 X 3/4 BRASS LID METER-17215 E SHAWNEE	Water	38749						-	-	-	77	77
401-5649			334 5/8 X 3/4 BRASS LID METER-16819 DAYSTAR DR	Water	38749						-	-	-	57	57
401-5650			334 5/8 X 3/4 BRASS LID METER-17019 CARLSWOOD DR	Water	38749						-	-	-	57	57
401-5651			334 5/8 X 3/4 BRASS LID METER-195 HIDEAWAY LOOP	Water	38749						-	-	-	28	28
401-5652			334 5/8 X 3/4 BRASS LID METER-5728 LAKE GRANBURY TRL	Water	38749						-	-	-	33	33
401-5653			334 5/8 X 3/4 BRASS LID METER-817 INDIAN TRL	Water	38749						-	-	-	33	33
401-5654			334 5/8 X 3/4 BRASS LID METER-2420 LUISA LN	Water	38749						-	-	-	85	85
401-5655			334 5/8 X 3/4 BRASS LID METER-31-15 CHARMARINE 1	Water	38749						-	-	-	52	52
401-5656			334 5/8 X 3/4 BRASS LID METER-2118 WEST OSAGE	Water	38749						-	-	-	72	72
401-5657			334 5/8 X 3/4 BRASS LID METER-17203 CHOCTAW	Water	38749						-	-	-	57	57
401-5658			334 5/8 X 3/4 BRASS LID METER-17119 CHOCTAW	Water	38749						-	-	-	77	77
401-5659			334 5/8 X 3/4 BRASS LID METER-4-487 SUSSEX DR	Water	38749						-	-	-	86	86
401-5660			334 5/8 X 3/4 BRASS LID METER-104 BRIERWOOD DR	Water	38749						-	-	-	28	28
401-5661			334 WELL METER CAPITAL REPAIR-DHIC WATER PLANT WELL 1 (W1)	Water	38749						-	-	-	393	393
401-5662			334 5/8 X 3/4 BRASS LID METER-1610 ISLAND VILLAGE	Water	38749						-	-	-	70	70
401-5663			334 5/8 X 3/4 BRASS LID METER-124 WHITEFACE	Water	38749						-	-	-	28	28
401-5664			334 5/8 X 3/4 BRASS LID METER-124 PECANWOOD NORTH	Water	38749						-	-	-	46	46
401-5665			334 5/8 X 3/4 BRASS LID METER-108 ST ANDREWS DR	Water	38749						-	-	-	138	138
401-5666			334 5/8 X 3/4 BRASS LID METER-82 SHERWOOD FOREST DR	Water	38749						-	-	-	28	28

Asset	Cost Center-Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life P	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
401-5724			334 5/8 X 3/4 BRASS LID METER-LOT 80 BLK 10 CAMELOT FOR	Water	38749									28	28
401-5725			334 5/8 X 3/4 BRASS LID METER-522 LAKE HAVEN	Water	38749									88	88
401-5726			334 5/8 X 3/4 BRASS LID METER-4821 RED OAK TRL	Water	38749									87	87
401-5727			334 5/8 X 3/4 BRASS LID METER-LOT 14-15 BLK 139 TRISTAN 4	Water	38749									52	52
401-5728			334 5/8 X 3/4 BRASS LID METER-4970 TIN TOP	Water	38749									375	375
401-5729			334 5/8 X 3/4 BRASS LID METER-121 SHADY LN	Water	38749									108	108
401-5730			334 5/8 X 3/4 BRASS LID METER-2713 N HILL TERRACE	Water	38749									42	42
401-5731			334 5/8 X 3/4 BRASS LID METER-9270 GRAPE	Water	38749									86	86
401-5732			334 5/8 X 3/4 BRASS LID METER-215 N BEVERLY DR	Water	38749									114	114
401-5733			334 5/8 X 3/4 BRASS LID METER-1608 ISLAND VILLAGE CT	Water	38749									41	41
401-5734			334 5/8 X 3/4 SENSUS METER-3424 SAMOAN DR	Water	38749									224	224
401-5735			334 5/8 X 3/4 BRASS LID METER-882 HOSS RD/LOT 40-41	Water	38749									57	57
401-5736			334 5/8 X 3/4 BRASS LID METER-2423 LAND BREEZE	Water	38749									86	86
401-5737			334 5/8 X 3/4 BRASS LID METER-2223 MAY APPLE	Water	38749									42	42
401-5738			334 5/8 X 3/4 BRASS LID METER-21555 WATERWOOD	Water	38749									70	70
401-5739			334 5/8 X 3/4 BRASS LID METER-3228 W WEEMS CT	Water	38749									47	47
401-5740			334 5/8 X 3/4 BRASS LID METER-9401 KELLY LN	Water	38749									47	47
401-5741			334 5/8 X 3/4 BRASS LID METER-149 ELAINA	Water	38749									29	29
401-5742			334 5/8 X 3/4 BRASS LID METER-93-29 CHARMINE 6	Water	38749									52	52
401-5743			334 5/8 X 3/4 BRASS LID METER-3712 NEW JERSEY CT	Water	38749									26	26
401-5744			334 5/8 X 3/4 BRASS LID METER-6417 SKY RD	Water	38749									35	35
401-5745			334 5/8 X 3/4 BRASS LID METER-3106 OAK TRAIL SHORE	Water	38749									57	57
401-5746			334 5/8 X 3/4 BRASS LID METER-411 BLUE WATER DR	Water	38749									35	35
401-5747			334 5/8 X 3/4 BRASS LID METER-37-10 CHARMINE 2	Water	38749									52	52
401-5748			334 5/8 X 3/4 SENSUS METER-4823 HORSESHOE DR	Water	38749									28	28
401-5749			334 5/8 X 3/4 BRASS LID METER-3300 LAKE DR	Water	38749									28	28
401-5750			334 5/8 X 3/4 BRASS LID METER-275 LAKEVIEW TRL	Water	38749									35	35
401-5751			334 5/8 X 3/4 BRASS LID METER-265 LAKEVIEW TRL	Water	38749									35	35
401-5752			334 5/8 X 3/4 BRASS LID METER-238 TOY LN/667-569 SS	Water	38749									52	52
401-5753			334 5/8 X 3/4 BRASS LID METER-4-49 STONE CIR	Water	38749									102	102
401-5754			334 5/8 X 3/4 BRASS LID METER-90 YORKSHIRE/1-375 YORKSHIRE	Water	38749									65	65
401-5755			334 5/8 X 3/4 BRASS LID METER-1-626 ROBINHOOD	Water	38749									52	52
401-5756			334 5/8 X 3/4 BRASS LID METER-1-918 LAKE RD	Water	38749									243	243
401-5757			334 5/8 X 3/4 BRASS LID METER-2318 LAND BREEZE	Water	38749									28	28
401-5758			334 5/8 X 3/4 BRASS LID METER-2-129 SEMINOLE	Water	38749									114	114
401-5759			334 5/8 X 3/4 BRASS LID METER-386 PUEBLO	Water	38749									40	40
401-5760			334 5/8 X 3/4 BRASS LID METER-2-851 PAWNEE DR	Water	38749									77	77
401-5761			334 5/8 X 3/4 BRASS LID METER-55 FRIAR TUCK/1-535	Water	38749									122	122
401-5928			334 5/8 X 3/4 BRASS LID METER-22345 CHERRY LN	Water	38777									57	57
401-5930			334 5/8 X 3/4 SENSUS METER-	Water	38777									28	28
401-5931			334 5/8 X 3/4 BRASS LID METER-361 MUSTANG	Water	38777									28	28
401-5932			334 5/8 X 3/4 BRASS LID METER-110 AFOLLO TR	Water	38777									50	50
401-5933			334 1 BRASS TOP METER-LOT 19-20 SEC A	Water	38777									115	115
401-5934			334 5/8 X 3/4 BRASS LID METER-5-19 HOLIDAY SHORES	Water	38777									210	210
401-5935			334 5/8 X 3/4 BRASS LID METER-LOT 46 BLK 2	Water	38777									28	28
401-5936			334 5/8 X 3/4 BRASS LID METER-9113 MONTANA	Water	38777									87	87
401-5937			334 5/8 X 3/4 BRASS LID METER-1223 SLEEPY WATER CT	Water	38777									57	57
401-5938			334 5/8 X 3/4 BRASS LID METER-LOT 31 BLK 31	Water	38777									28	28
401-5939			334 5/8 X 3/4 BRASS LID METER-11974 OAKWOODS DR	Water	38777									46	46
401-5940			334 5/8 X 3/4 BRASS LID METER-12380 HULON DR #2156	Water	38777									26	26
401-5941			334 5/8 X 3/4 BRASS LID METER-70 LEANING OAKS	Water	38777									70	70
401-5944			334 5/8 X 3/4 BRASS LID METER-702 WESTERN HILLS TRL	Water	38777									54	54
401-5945			334 5/8 X 3/4 BRASS LID METER-18301 PEACEFUL WOODS DR	Water	38777									20	20
401-5946			334 5/8 X 3/4 BRASS LID METER-84 GOVERNOR BELL	Water	38777									50	50
401-5947			334 5/8 X 3/4 BRASS LID METER-307 W AURORA VISTA	Water	38777									126	126
401-5948			334 5/8 X 3/4 BRASS LID METER-10469 LAKE DR	Water	38777									57	57
401-5949			334 5/8 X 3/4 BRASS LID METER-211 S CR 119A	Water	38777									28	28
401-5951			334 5/8 X 3/4 BRASS LID METER-267 CHOCTAW	Water	38777									40	40
401-5952			334 5/8 X 3/4 BRASS LID METER-3424 TAHITIAN CT	Water	38777									30	30
401-5953			334 5/8 X 3/4 BRASS LID METER-1207 HIDDEN COVE	Water	38777									78	78
401-5954			334 5/8 X 3/4 BRASS LID METER-235 WHITEFOOT	Water	38777									31	31
401-5955			334 5/8 X 3/4 BRASS LID METER-2506 RICEFLOWER	Water	38777									72	72
401-5956			334 5/8 X 3/4 BRASS LID METER-2511 MAY APPLE DR	Water	38777									62	62
401-5957			334 5/8 X 3/4 BRASS LID METER-LOT 101 BLK 8 WILDEWOOD	Water	38777									28	28
401-5958			334 5/8 X 3/4 BRASS LID METER-456 FRIAR TUCK	Water	38777									40	40
401-5959			334 5/8 X 3/4 BRASS LID METER-134 INDIANOLA	Water	38777									31	31

Asset	Cost Center Description	Asset Class	Asset description	Type	OBdep. Start	Life Yr	Life Pr (Months)	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
401-5960			334 5/8 X 3/4 BRASS LID METER-9301 KANSAS ST	Water	38777				-	-	-	38	38
401-5961			334 5/8 X 3/4 BRASS LID METER-17027 CARLSWOOD DR	Water	38777				-	-	-	28	28
401-5962			334 5/8 X 3/4 BRASS LID METER-29607 DUNDEE	Water	38777				-	-	-	43	43
401-5963			334 5/8 X 3/4 BRASS LID METER-30010 E BOARDWALK	Water	38777				-	-	-	115	115
401-5964			334 5/8 X 3/4 BRASS LID METER-9123 HIDDEN LAKE E	Water	38777				-	-	-	28	28
401-5965			334 5/8 X 3/4 BRASS LID METER-13147 BRIARHILL	Water	38777				-	-	-	28	28
401-5966			334 5/8 X 3/4 BRASS LID METER-22112 LOUNETTE	Water	38777				-	-	-	28	28
401-5977			334 BADGER 2 TURBO 200 METER USG WITH TEST PLUG/ BADGER WATER METER	Water	37073				-	-	-	353	353
401-5999			334 LIQUID FILLED PSI GAUGE BADGER WATER METER	Water	37803				-	-	-	437	437
401-6059			334 5/8 X 3/4 BRASS LID METER-3632 SIOUX TRL	Water	38808				-	-	-	34	34
401-6060			334 5/8 X 3/4 BRASS LID METER-1100 SCENIC DR	Water	38808				-	-	-	34	34
401-6061			334 5/8 X 3/4 BRASS LID METER-1512 ISLAND VILLAGE	Water	38808				-	-	-	34	34
401-6062			334 1 WELL METER-WPKV BPS 1 (P1)	Water	38808				-	-	-	110	110
401-6063			334 5/8 X 3/4 BRASS LID METER-11012 EVANS ST	Water	38808				-	-	-	42	42
401-6064			334 5/8 X 3/4 BRASS LID METER-3412 MARIANNA DR	Water	38808				-	-	-	34	34
401-6065			334 5/8 X 3/4 BRASS LID METER-248 FM 770 S	Water	38808				-	-	-	50	50
401-6066			334 5/8 X 3/4 BRASS LID METER-309 SOUTH CR 119	Water	38808				-	-	-	58	58
401-6067			334 5/8 X 3/4 BRASS LID METER-436 MESA TR	Water	38808				-	-	-	26	26
401-6068			334 5/8 X 3/4 BRASS LID METER-2507 ELK TRL	Water	38808				-	-	-	34	34
401-6069			334 5/8 X 3/4 BRASS LID METER-3123 BRAZOS RIVER DR	Water	38808				-	-	-	34	34
401-6070			334 5/8 X 3/4 BRASS LID METER-105 PEASE DR	Water	38808				-	-	-	34	34
401-6071			334 5/8 X 3/4 BRASS LID METER-403 CORRAL	Water	38808				-	-	-	35	35
401-6072			334 5/8 X 3/4 BRASS LID METER-2415 HERCULES DR	Water	38808				-	-	-	34	34
401-6073			334 5/8 X 3/4 BRASS LID METER-2517 DEER TRL	Water	38808				-	-	-	34	34
401-6074			334 5/8 X 3/4 BRASS LID METER-2401 WOODHAVEN DR	Water	38808				-	-	-	41	41
401-6075			334 5/8 X 3/4 BRASS LID METER-302 PENINSULA CT	Water	38808				-	-	-	41	41
401-6076			334 5/8 X 3/4 BRASS LID METER-308 PENINSULA CT	Water	38808				-	-	-	34	34
401-6077			334 5/8 X 3/4 BRASS LID METER-211 PENINSULA CT	Water	38808				-	-	-	34	34
401-6079			334 5/8 X 3/4 BRASS LID METER-102 PAUL	Water	38808				-	-	-	34	34
401-6080			334 5/8 X 3/4 BRASS LID METER-405 MESA TRL	Water	38808				-	-	-	34	34
401-6082			334 5/8 X 3/4 BRASS LID METER-INDISTRCT CFTT BLK 36 LOT 5	Water	38808				-	-	-	39	39
401-6084			334 5/8 X 3/4 BRASS LID METER-400 GLOBE	Water	38808				-	-	-	129	129
401-6085			334 5/8 X 3/4 BRASS LID METER-2920 CR 803 B	Water	38808				-	-	-	28	28
401-6087			334 5/8 X 3/4 BRASS LID METER-207 RICHARD DR	Water	38808				-	-	-	51	51
401-6088			334 5/8 X 3/4 BRASS LID METER-1-600 ROBINHOOD	Water	38808				-	-	-	81	81
401-6089			334 5/8 X 3/4 BRASS LID METER-2-697 SIOUX	Water	38808				-	-	-	56	56
401-6090			334 5/8 X 3/4 BRASS LID METER-101 VALLEY VIEW DR	Water	38808				-	-	-	50	50
401-6091			334 5/8 X 3/4 BRASS LID METER-3200 LOUISA LN	Water	38808				-	-	-	61	61
401-6092			334 5/8 X 3/4 BRASS LID METER-227 CRS 119C #2	Water	38808				-	-	-	28	28
401-6093			334 5/8 X 3/4 BRASS LID METER-2025 ROUND TABLE	Water	38808				-	-	-	28	28
401-6094			334 5/8 X 3/4 BRASS LID METER-107 W BAYSIDE DR	Water	38808				-	-	-	88	88
401-6095			334 5/8 X 3/4 BRASS LID METER-816 PECOS RIVER DR	Water	38808				-	-	-	53	53
401-6096			334 5/8 X 3/4 BRASS LID METER-934 BOSQUE RIVER DR	Water	38808				-	-	-	27	27
401-6097			334 5/8 X 3/4 BRASS LID METER-921 NACADOCHES RIVER RD	Water	38808				-	-	-	34	34
401-6098			334 5/8 X 3/4 BRASS LID METER-132 HIGH POINT	Water	38808				-	-	-	27	27
401-6099			334 5/8 X 3/4 BRASS LID METER-40 WILLOW DR/209-210 SS	Water	38808				-	-	-	161	161
401-6101			334 5/8 X 3/4 BRASS LID METER-270 CHOCTAW	Water	38808				-	-	-	40	40
401-6102			334 5/8 X 3/4 BRASS LID METER-17215 CHEYENNE DR	Water	38808				-	-	-	89	89
401-6103			334 5/8 X 3/4 BRASS LID METER-2317 W OSAGE	Water	38808				-	-	-	15	15
401-6104			334 5/8 X 3/4 BRASS LID METER-1601 TYSON	Water	38808				-	-	-	28	28
401-6105			334 5/8 X 3/4 BRASS LID METER-7592 DOUBLE BRIDGE	Water	38808				-	-	-	28	28
401-6106			334 5/8 X 3/4 BRASS LID METER-2418 RICE FLOWER	Water	38808				-	-	-	104	104
401-6107			334 5/8 X 3/4 BRASS LID METER-2406 RICE FLOWER DR	Water	38808				-	-	-	68	68
401-6108			334 5/8 X 3/4 BRASS LID METER-4993 HITCHING POST DR	Water	38808				-	-	-	14	14
401-6109			334 5/8 X 3/4 BRASS LID METER-408 LONGHORN TR	Water	38808				-	-	-	26	26
401-6110			334 5/8 X 3/4 BRASS LID METER-4215 W VIRGINIA DR	Water	38808				-	-	-	36	36
401-6111			334 5/8 X 3/4 BRASS LID METER-5901 NEVADA TRL	Water	38808				-	-	-	34	34
401-6112			334 5/8 X 3/4 BRASS LID METER-3700 ALABAMA DR	Water	38808				-	-	-	34	34
401-6113			334 5/8 X 3/4 BRASS LID METER-30 SANDBASS CR/1 ANGLERS	Water	38808				-	-	-	56	56
401-6114			334 5/8 X 3/4 BRASS LID METER-19600 ALLEN RANCH RD	Water	38808				-	-	-	124	124
401-6115			334 5/8 X 3/4 BRASS LID METER-18647 CR 2529	Water	38808				-	-	-	19	19
401-6116			334 5/8 X 3/4 BRASS LID METER-107 LAKEWAY DR	Water	38808				-	-	-	89	89
401-6117			334 5/8 X 3/4 BRASS LID METER-122 ADDISON LN	Water	38808				-	-	-	14	14
401-6118			334 5/8 X 3/4 BRASS LID METER-2407 MAY APPLE	Water	38808				-	-	-	28	28
401-6119			334 5/8 X 3/4 BRASS LID METER-1709 FAGAN	Water	38808				-	-	-	121	121
401-6120			334 5/8 X 3/4 BRASS LID METER-4715 CEDAR HILL DR	Water	38808				-	-	-	38	38

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr Months	Expired Useful Life	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
401-6121			334 5/8 X 3/4 BRASS LID METER-251 LONGHORN TR	Water	38808							34	34
401-6122			334 5/8 X 3/4 BRASS LID METER-17210 CHOCTAW DR	Water	38808							28	28
401-6123			334 5/8 X 3/4 BRASS LID METER-2920 CEDARHILL	Water	38808							26	26
401-6124			334 5/8 X 3/4 BRASS LID METER-110 BEAVERS DR/60 WV	Water	38808							40	40
401-6125			334 5/8 X 3/4 BRASS LID METER-236 PIONEER TR	Water	38808							28	28
401-6126			334 5/8 X 3/4 BRASS LID METER-4719 VELLEYS CIRCLE	Water	38808							34	34
401-6127			334 5/8 X 3/4 BRASS LID METER-3811 ROARING SPRINGS DR	Water	38808							34	34
401-6128			334 5/8 X 3/4 BRASS LID METER-7 WINDSOR DR/65-69 1ST CAM	Water	38808							56	56
401-6129			334 5/8 X 3/4 BRASS LID METER-1629 BELL	Water	38808							86	86
401-6130			334 5/8 X 3/4 BRASS LID METER-1633 BELL	Water	38808							98	98
401-6131			334 5/8 X 3/4 BRASS LID METER-5451 TIN TOP HWY	Water	38808							38	38
401-6132			334 5/8 X 3/4 BRASS LID METER-5713 LAKE GRANBURY TRL	Water	38808							38	38
401-6133			334 MASTER & REG METERS REPLACED BY CO	Water	37226							400	400
401-622			334 Meters	Water	36678							347	347
401-623			334 5/8 X 3/4 BRASS LID METER-1180 WINDJAMMER	Water	38838							87	87
401-6237			334 5/8 X 3/4 BRASS LID METER-4408 DEL RIDGE	Water	38838							100	100
401-6238			334 5/8 X 3/4 BRASS LID METER-22-12 IVANHOE 4	Water	38838							43	43
401-6239			334 5/8 X 3/4 BRASS LID METER-260 FRIAR TUCK NORTH	Water	38838							28	28
401-6240			334 5/8 X 3/4 SENSUS METER-LOT 152 LAKE MEDINA SHORES	Water	38838							29	29
401-6241			334 5/8 X 3/4 BRASS LID METER-106 LAKE CREEK	Water	38838							58	58
401-6242			334 5/8 X 3/4 BRASS LID METER-1605 GILL	Water	38838							80	80
401-6243			334 5/8 X 3/4 BRASS LID METER-106 PALO PINTO	Water	38838							28	28
401-6244			334 5/8 X 3/4 BRASS LID METER-150 LANCELOT DR	Water	38838							53	53
401-6245			334 5/8 X 3/4 BRASS LID METER-1014 INDIAN DR	Water	38838							84	84
401-6246			334 5/8 X 3/4 BRASS LID METER-3603 DURANGO RD	Water	38838							28	28
401-6247			334 5/8 X 3/4 BRASS LID METER-2118 MAY APPLE DR	Water	38838							28	28
401-6248			334 5/8 X 3/4 BRASS LID METER-150 BENDWOOD	Water	38838							93	93
401-6249			334 5/8 X 3/4 BRASS LID METER-244 LAKEVIEW DR	Water	38838							67	67
401-6250			334 5/8 X 3/4 BRASS LID METER-107 SEC D	Water	38838							35	35
401-6251			334 5/8 X 3/4 BRASS LID METER-1014 INDIAN DR	Water	38838							58	58
401-6252			334 5/8 X 3/4 BRASS LID METER-3603 DURANGO RD	Water	38838							124	124
401-6253			334 5/8 X 3/4 BRASS LID METER-2118 MAY APPLE DR	Water	38838							165	165
401-6254			334 5/8 X 3/4 BRASS LID METER-2122 MAY APPLE DR	Water	38838							73	73
401-6255			334 5/8 X 3/4 BRASS LID METER-2510 MAY APPLE DR	Water	38838							28	28
401-6256			334 5/8 X 3/4 BRASS LID METER-832 INDIAN DR	Water	38838							35	35
401-6257			334 5/8 X 3/4 BRASS LID METER-720 INDIAN DR	Water	38838							35	35
401-6258			334 5/8 X 3/4 BRASS LID METER-1112 PORTS O CALL DR	Water	38838							418	418
401-6259			334 5/8 X 3/4 BRASS LID METER-2506 MAY APPLE DR	Water	37316							53	53
401-626			334 MASTER & REG METERS REPLACED BY COMPANY	Water	38838							43	43
401-6260			334 5/8 X 3/4 BRASS LID METER-28 ERIN/115 BK2 CAMB	Water	38838							28	28
401-6261			334 5/8 X 3/4 BRASS LID METER-POOL	Water	38838							268	268
401-6262			334 5/8 X 3/4 BRASS LID METER-32-3 CAMELOT FOREST	Water	38838							36	36
401-6263			334 5/8 X 3/4 BRASS LID METER-90 IVANHOE ESTATES	Water	38838							48	48
401-6264			334 5/8 X 3/4 BRASS LID METER-9121 CRYSTAL SPRINGS DR	Water	38838							28	28
401-6265			334 5/8 X 3/4 BRASS LID METER-11132 WINDJAMMER	Water	38838							28	28
401-6266			334 5/8 X 3/4 BRASS LID METER-215 SHERWOOD FOREST DR	Water	38838							43	43
401-6267			334 5/8 X 3/4 BRASS LID METER-201 EAST HWY 90	Water	38838							38	38
401-6268			334 5/8 X 3/4 BRASS LID METER-1720 HITCHING POST	Water	38838							28	28
401-6269			334 5/8 X 3/4 BRASS LID METER-3701 PECAN GROVE	Water	38838							43	43
401-6270			334 5/8 X 3/4 BRASS LID METER-11080 WINDJAMMER	Water	38838							141	141
401-6271			334 5/8 X 3/4 BRASS LID METER-12477 WILLOW	Water	38838							38	38
401-6272			334 5/8 X 3/4 BRASS LID METER-5624 ARROWHEAD DR	Water	38838							28	28
401-6273			334 5/8 X 3/4 BRASS LID METER-189 HUGHES DR	Water	38838							128	128
401-6274			334 5/8 X 3/4 BRASS LID METER-7461 BETSY LN	Water	38838							68	68
401-6275			334 5/8 X 3/4 BRASS LID METER-102 MORNING STAR TRL	Water	38838							101	101
401-6276			334 5/8 X 3/4 BRASS LID METER-2602 ROYAL LN	Water	38838							43	43
401-6277			334 5/8 X 3/4 BRASS LID METER-409 HERITAGE TRL	Water	38838							58	58
401-6278			334 5/8 X 3/4 BRASS LID METER-107 PINNACLE CLUB DR	Water	38869							347	347
401-6336			334 5/8 X 3/4 BRASS LID METER-126 WOODSIDE	Water	38869							29	29
401-6337			334 5/8 X 3/4 BRASS LID METER-110 BEAUTIFUL HILLS DR	Water	38869							143	143
401-6338			334 5/8 X 3/4 BRASS LID METER-2114 W OSAGE	Water	38869							59	59
401-6339			334 5/8 X 3/4 BRASS LID METER-17115 CHOCTAW DR	Water	38869							115	115
401-6340			334 5/8 X 3/4 BRASS LID METER-125 CREEKWOOD	Water	38869							66	66
401-6341			334 5/8 X 3/4 BRASS LID METER-170 COVE LN	Water	38869							79	79
401-6342			334 5/8 X 3/4 BRASS LID METER-1167 SCOTT HILL	Water	38869							94	94
401-6343			334 5/8 X 3/4 BRASS LID METER-LOT 319 SEC G HIDEAWAY LOOP	Water	38869							78	78
401-6344			334 5/8 X 3/4 BRASS LID METER-2-41 S COUNTY RD	Water	38869							49	49
401-6345			334 5/8 X 3/4 BRASS LID METER-9213 KANSAS	Water	38869							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 (estimation)	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
401-6347			334 5/8 X 3/4 BRASS LID METER-9205 KANSAS	Water	38869						-	-		34	34
401-6348			334 5/8 X 3/4 BRASS LID METER-9220 OKLAHOMA	Water	38869						-	-		42	42
401-6349			334 5/8 X 3/4 BRASS LID METER-9209 KANSAS	Water	38869						-	-		34	34
401-6350			334 5/8 X 3/4 BRASS LID METER-16811 CARLSWOOD	Water	38869						-	-		29	29
401-6351			334 5/8 X 3/4 BRASS LID METER-143 KANAKWA	Water	38869						-	-		70	70
401-6352			334 1 BRASS TOP METER--10305 BLUEBONNET CIR	Water	38869						-	-		153	153
401-6353			334 5/8 X 3/4 BRASS LID METER-225 BEVERLY DR	Water	38869						-	-		27	27
401-6354			334 5/8 X 3/4 BRASS LID METER-1281 SHORELINE CIRCLE	Water	38869						-	-		59	59
401-6355			334 5/8 X 3/4 BRASS LID METER-8709 DEBORAH DR	Water	38869						-	-		34	34
401-6356			334 5/8 X 3/4 BRASS LID METER-5427 OKLAHOMA TRL	Water	38869						-	-		36	36
401-6357			334 5/8 X 3/4 SENSUS METER-404 MOUNTAIN HOLLOW	Water	38869						-	-		29	29
401-6358			334 5/8 X 3/4 BRASS LID METER-504 STEMBRIDGE	Water	38869						-	-		53	53
401-6359			334 5/8 X 3/4 BRASS LID METER-2411 RICE FLOWER	Water	38869						-	-		59	59
401-6360			334 5/8 X 3/4 BRASS LID METER-2414 LAND BREEZE DR	Water	38869						-	-		99	99
401-6361			334 5/8 X 3/4 BRASS LID METER-3121 FALCON	Water	38869						-	-		51	51
401-6362			334 5/8 X 3/4 BRASS LID METER-3703 PECAN GROVE	Water	38869						-	-		29	29
401-6363			334 5/8 X 3/4 BRASS LID METER-43 CR 119D	Water	38869						-	-		59	59
401-6364			334 5/8 X 3/4 BRASS LID METER-310 S 119C	Water	38869						-	-		64	64
401-6365			334 5/8 X 3/4 BRASS LID METER-2102 W OSAGE	Water	38869						-	-		74	74
401-6366			334 5/8 X 3/4 BRASS LID METER-2106 W OSAGE	Water	38869						-	-		59	59
401-6367			334 5/8 X 3/4 BRASS LID METER-141 SUMMER LN	Water	38869						-	-		29	29
401-6368			334 5/8 X 3/4 BRASS LID METER-4511 TENNESSEE TRL	Water	38869						-	-		36	36
401-6369			334 5/8 X 3/4 BRASS LID METER-5400 WYOMING CT	Water	38869						-	-		49	49
401-6370			334 5/8 X 3/4 BRASS LID METER-1LOT 20 WATERWOOD	Water	38869						-	-		96	96
401-6371			334 5/8 X 3/4 BRASS LID METER-5820 ARCHERY CT	Water	38869						-	-		44	44
401-6372			334 5/8 X 3/4 BRASS LID METER-5926 GEORGIA TRL	Water	38869						-	-		36	36
401-6373			334 5/8 X 3/4 BRASS LID METER-LOT 43 OTS	Water	38869						-	-		68	68
401-6374			334 5/8 X 3/4 BRASS LID METER-3007 INWOOD	Water	38869						-	-		48	48
401-6375			334 5/8 X 3/4 BRASS LID METER-9432 CRYSTAL SPRINGS DR	Water	38869						-	-		37	37
401-6376			334 5/8 X 3/4 BRASS LID METER-7147 CHOCTAW	Water	38869						-	-		80	80
401-6377			334 5/8 X 3/4 SENSUS METER-7521 MEADOW DR	Water	38869						-	-		129	129
401-6431			334 5/8 X 3/4 BRASS LID METER-291 HIGH POINT	Water	38899						-	-		29	29
401-6439			334 5/8 X 3/4 BRASS LID METER-LOT 4 B31 CHARMANE	Water	38899						-	-		44	44
401-6440			334 5/8 X 3/4 BRASS LID METER-2457 LOOP 4, BLK 7	Water	38899						-	-		117	117
401-6441			334 5/8 X 3/4 BRASS LID METER-1020 GALAHAD LOOP	Water	38899						-	-		29	29
401-6442			334 5/8 X 3/4 BRASS LID METER-411 POST OAK DR	Water	38899						-	-		33	33
401-6443			334 5/8 X 3/4 BRASS LID METER-3834 ROARING SPRINGS CT	Water	38899						-	-		37	37
401-6444			334 5/8 X 3/4 BRASS LID METER-29206 PARK PLACE	Water	38899						-	-		30	30
401-6445			334 5/8 X 3/4 BRASS LID METER-4437 ASCOT DR	Water	38899						-	-		5	5
401-6446			334 5/8 X 3/4 BRASS LID METER-40 STRATFORD	Water	38899						-	-		146	146
401-6447			334 5/8 X 3/4 BRASS LID METER-5527 LAKE GRANBURY TRL	Water	38899						-	-		8	8
401-6448			334 5/8 X 3/4 BRASS LID METER-104 SPANISH TRL	Water	38899						-	-		216	216
401-6449			334 5/8 X 3/4 BRASS LID METER-532 KNOTTINGHAM	Water	38899						-	-		28	28
401-6450			334 5/8 X 3/4 BRASS LID METER-4407 W VIRGINIA	Water	38899						-	-		36	36
401-6451			334 5/8 X 3/4 BRASS LID METER-113 GALAHAD ESTATES	Water	38899						-	-		27	27
401-6452			334 5/8 X 3/4 BRASS LID METER-913 BATTLECREEK	Water	38899						-	-		44	44
401-6453			334 5/8 X 3/4 BRASS LID METER-2110 WEST OSAGE	Water	38899						-	-		13	13
401-6454			334 5/8 X 3/4 SENSUS METER-154 UTE TRAIL	Water	38899						-	-		23	23
401-6455			334 5/8 X 3/4 BRASS LID METER-498 MCM HMSITES/46	Water	38899						-	-		105	105
401-6456			334 5/8 X 3/4 BRASS LID METER-372 15TH ST	Water	38899						-	-		62	62
401-6457			334 5/8 X 3/4 BRASS LID METER-LOT 29 CHEYENNE	Water	38899						-	-		60	60
401-6458			334 5/8 X 3/4 SENSUS METER-LOT 29 SEC F	Water	38899						-	-		37	37
401-6459			334 5/8 X 3/4 BRASS LID METER-LOT 29 SEC F	Water	38899						-	-		31	31
401-6460			334 5/8 X 3/4 BRASS LID METER-5430 CLEARVIEW	Water	38899						-	-		37	37
401-6461			334 5/8 X 3/4 BRASS LID METER-9473 CRYSTAL SPRINGS DR	Water	38899						-	-		44	44
401-6462			334 5/8 X 3/4 BRASS LID METER-12440 WOODCREEK	Water	38899						-	-		44	44
401-6493			334 5/8 X 3/4 BRASS LID METER-GREEN ACRES WELL 1 (W1)	Water	38930						-	-		88	88
401-6494			334 5/8 X 3/4 BRASS LID METER-219 RUDEWAY DR	Water	38930						-	-		29	29
401-6495			334 5/8 X 3/4 BRASS LID METER-2016 LUISA	Water	38930						-	-		72	72
401-6496			334 5/8 X 3/4 BRASS LID METER-17131 CARLSWOOD DR	Water	38930						-	-		32	32
401-6497			334 5/8 X 3/4 BRASS LID METER-1815 BRONCO RD	Water	38930						-	-		101	101
401-6498			334 5/8 X 3/4 BRASS LID METER-HARBOR POINT RESORT	Water	38930						-	-		36	36
401-6499			334 5/8 X 3/4 BRASS LID METER-LOT 293 SEC 1	Water	38930						-	-		44	44
401-6500			334 5/8 X 3/4 BRASS LID METER-116 LITTLE RIVER BEND	Water	38930						-	-		80	80
401-6501			334 5/8 X 3/4 BRASS LID METER-LOT 48 SEMINOLE	Water	38930						-	-		33	33
401-6502			334 5/8 X 3/4 BRASS LID METER-2139 HICKORY	Water	38930						-	-		29	29

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life P	Life in Months	Expired Useful Life (calculation)	PP&E Cost (per OPOUC S-2)	ECO Margin (Per OPLIC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPLIC S-2 Service Lives)	Net Plant in Service at 06.30.15
401-6503			334 5/8 X 3/4 BRASS LID METER-196 LAKE ARROWHEAD	Water	38930								29	29
401-6504			334 5/8 X 3/4 BRASS LID METER-3768 PRAKNNESS CT	Water	38930								35	35
401-6505			334 5/8 X 3/4 BRASS LID METER-1657 GLOBE	Water	38930								42	42
401-6506			334 5/8 X 3/4 BRASS LID METER-LOT 36-37 HAPPY	Water	38930								30	30
401-6507			334 5/8 X 3/4 BRASS LID METER-151 CLAYTON/976 SIMMONS	Water	38930								44	44
401-6508			334 5/8 X 3/4 BRASS LID METER-129 FALL LN	Water	38930								29	29
401-6509			334 3/4 BRASS TOP METER-110 SIOUX	Water	38930								32	32
401-6510			334 5/8 X 3/4 BRASS LID METER-207 JOANNA DR	Water	38930								134	134
401-6511			334 5/8 X 3/4 SENSUS METER-250 DOC HOLIDAY RD	Water	38930								120	120
401-6512			334 5/8 X 3/4 BRASS LID METER-2507 LAND BREEZE	Water	38930								64	64
401-6513			334 5/8 X 3/4 BRASS LID METER-220 CEDAR LN L2 B3 S1	Water	38930								53	53
401-6514			334 5/8 X 3/4 BRASS LID METER-1008 BELL SPRINGS RD	Water	38930								152	152
401-6515			334 5/8 X 3/4 BRASS LID METER-203 OAK RIDGE	Water	38930								155	155
401-6516			334 5/8 X 3/4 BRASS LID METER-112 PLUM THICKET WAY	Water	38930								80	80
401-6517			334 5/8 X 3/4 BRASS LID METER-436 MESA TR	Water	38930								68	68
401-6518			334 5/8 X 3/4 BRASS LID METER-5422 LAKEVIEW DR	Water	38930								41	41
401-6519			334 5/8 X 3/4 BRASS LID METER-5408 LAKEVIEW DR	Water	38930								41	41
401-6520			334 5/8 X 3/4 BRASS LID METER-718 INDIAN DR CH	Water	38930								60	60
401-6521			334 5/8 X 3/4 BRASS LID METER-7303 SUNDANCE DR	Water	38930								60	60
401-6522			334 5/8 X 3/4 BRASS LID METER-10 CASTLE HILL	Water	38930								47	47
401-6523			334 5/8 X 3/4 BRASS LID METER-9309 KAREN'S CORNER	Water	38930								44	44
401-6524			334 5/8 X 3/4 BRASS LID METER-3417 BLUEBERRY TRL	Water	38930								51	51
401-6525			334 5/8 X 3/4 BRASS LID METER-414 STEMBRIDGE	Water	38930								43	43
401-6526			334 5/8 X 3/4 BRASS LID METER-5422 ARIZONA	Water	38930								28	28
401-6527			334 5/8 X 3/4 BRASS LID METER-3808 SHADY LN	Water	38930								43	43
401-6528			334 1 BRASS TOP METER-RC	Water	38930								107	107
401-6529			334 5/8 X 3/4 BRASS LID METER-146 ELIZABETH	Water	38930								49	49
401-6530			334 5/8 X 3/4 BRASS LID METER-258 MESQUITE TR	Water	38930								28	28
401-6531			334 5/8 X 3/4 BRASS LID METER-3803 OHIO CIR	Water	38930								28	28
401-6538			334 Meters	Water	33756								47	47
401-6618			334 5/8 X 3/4 BRASS LID METER-8909 DONS CT	Water	38961								89	89
401-6619			334 5/8 X 3/4 BRASS LID METER-601 GLOBE	Water	38961								226	226
401-6622			334 5/8 X 3/4 BRASS LID METER-119 SHADY TRAIL	Water	38961								20	20
401-6623			334 5/8 X 3/4 BRASS LID METER-7713 CAROL WAY B	Water	38961								67	67
401-6624			334 5/8 X 3/4 BRASS LID METER-367 GOVERNOR WOOD	Water	38961								40	40
401-6627			334 5/8 X 3/4 BRASS LID METER-255 E WOODLAND SHORES DR-LOT 25A	Water	38961								126	126
401-663			334 Meters	Water	34121								89	89
401-6630			334 5/8 X 3/4 BRASS LID METER-165 ASHWOOD SOUTH	Water	38961								65	65
401-6631			334 5/8 X 3/4 BRASS LID METER-450 WALNUT RIDGE RD	Water	38961								42	42
401-6632			334 5/8 X 3/4 BRASS LID METER-34-13 HOLIDAY SHORES	Water	38961								101	101
401-6633			334 5/8 X 3/4 BRASS LID METER-14TH ST	Water	38961								46	46
401-6634			334 5/8 X 3/4 BRASS LID METER-820 SHERWOOD FOREST N	Water	38961								71	71
401-6635			334 5/8 X 3/4 BRASS LID METER-630 SHERWOOD FOREST DR	Water	38961								52	52
401-6636			334 5/8 X 3/4 BRASS LID METER-56-12 CHARMARINE 3	Water	38961								55	55
401-6637			334 5/8 X 3/4 BRASS LID METER-9221 KANSAS	Water	38961								49	49
401-6638			334 5/8 X 3/4 BRASS LID METER-117 FARGO RD	Water	38961								24	24
401-6639			334 5/8 X 3/4 BRASS LID METER-LOT 326 SEC E	Water	38961								29	29
401-6640			334 5/8 X 3/4 BRASS LID METER-29610 DECKER HILLS DR	Water	38961								45	45
401-6641			334 5/8 X 3/4 BRASS LID METER-112 DIAMOND PT DR	Water	38961								48	48
401-6642			334 5/8 X 3/4 BRASS LID METER-116 DIAMOND PT DR	Water	38961								47	47
401-6643			334 5/8 X 3/4 BRASS LID METER-412 NAVAJO TRL	Water	38961								24	24
401-6644			334 5/8 X 3/4 BRASS LID METER-203 FRIAR TUCK NORTH	Water	38961								29	29
401-6645			334 5/8 X 3/4 BRASS LID METER-29607 SWEETWATER	Water	38961								29	29
401-6646			334 5/8 X 3/4 BRASS LID METER-10670 PECAN ST WILLIS	Water	38961								29	29
401-6647			334 5/8 X 3/4 BRASS LID METER-120 MIMOSA DR	Water	38961								73	73
401-6648			334 5/8 X 3/4 BRASS LID METER-9120 SALLY'S WAY	Water	38961								61	61
401-6649			334 5/8 X 3/4 BRASS LID METER-8284 RETTA RD	Water	38961								37	37
401-6650			334 5/8 X 3/4 BRASS LID METER-7106 CHOCTAW	Water	38961								23	23
401-6651			334 5/8 X 3/4 BRASS LID METER-203 FRIAR TUCK NORTH	Water	38961								26	26
401-6652			334 5/8 X 3/4 BRASS LID METER-414 MIMOSA DR	Water	38961								57	57
401-6653			334 5/8 X 3/4 BRASS LID METER-121 SHADY LN	Water	38961								128	128
401-6654			334 5/8 X 3/4 BRASS LID METER-2345 WOODHAVEN	Water	38961								8	8
401-6655			334 5/8 X 3/4 BRASS LID METER-3612 CEDAR	Water	38961								28	28
401-6656			334 5/8 X 3/4 BRASS LID METER-219 ISLAND VIEW DR	Water	38961								114	114
401-6657			334 5/8 X 3/4 BRASS LID METER-449 STONE CIRCLE	Water	38961								48	48
401-6658			334 5/8 X 3/4 BRASS LID METER-4-596 TOTTENHAM DR	Water	38961								89	89

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep-Start	Life Yr	Life Pr	Life in Months	Expired Useful Life (exhaustion)	PP&E Cost (Spec 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
401-6659			334 5/8 X 3/4 BRASS LID METER-106 WOODSIDE DR	Water	38961					-	-	-	16	16
401-6660			334 5/8 X 3/4 BRASS LID METER-COUNTY RD	Water	38961					-	-	-	80	80
401-6663			334 3/4 BRASS TOP METER-2403 HERCULES	Water	38961					-	-	-	103	103
401-6664			334 5/8 X 3/4 BRASS LID METER-2406 MAY APPLE DR	Water	38961					-	-	-	102	102
401-6665			334 5/8 X 3/4 BRASS LID METER-WATER RIDGE	Water	38961					-	-	-	31	31
401-6666			334 5/8 X 3/4 SENSUS METER-1027 LAKEVIEW DR	Water	38961					-	-	-	45	45
401-6667			334 5/8 X 3/4 SENSUS METER-21641 SHADOWOOD TRL	Water	38961					-	-	-	35	35
401-6668			334 5/8 X 3/4 BRASS LID METER-522 WESTERN HILLS	Water	38961					-	-	-	34	34
401-6668			334 5/8 X 3/4 BRASS LID METER-127 IRVANHOE	Water	38961					-	-	-	27	27
401-6670			334 5/8 X 3/4 BRASS LID METER-4814 CHISOLM TRAIL	Water	38961					-	-	-	198	198
401-6671			334 5/8 X 3/4 BRASS LID METER-2419 LAND BREEZE DR	Water	38961					-	-	-	125	125
401-6672			334 5/8 X 3/4 BRASS LID METER-2422 SWEETBAY	Water	38961					-	-	-	126	126
401-6672			334 5/8 X 3/4 BRASS LID METER-120 Chanticleer	Water	38961					-	-	-	55	55
401-6673			334 5/8 X 3/4 BRASS LID METER-3-5 IVANHOE	Water	38961					-	-	-	55	55
401-6674			334 5/8 X 3/4 BRASS LID METER-16926 DAYSTAR RD	Water	38961					-	-	-	65	65
401-6675			334 5/8 X 3/4 BRASS LID METER-9817 CR 915A	Water	38991					-	-	-	55	55
401-6723			334 5/8 X 3/4 BRASS LID METER-7116 HINTON DR	Water	38991					-	-	-	80	80
401-6726			334 5/8 X 3/4 BRASS LID METER-9221 OKLAHOMA	Water	38991					-	-	-	38	38
401-6727			334 5/8 X 3/4 BRASS LID METER-451 LONGHORN TRL	Water	38991					-	-	-	27	27
401-6728			334 5/8 X 3/4 BRASS LID METER-RT 1 BOX 1413	Water	38991					-	-	-	30	30
401-6729			334 5/8 X 3/4 BRASS LID METER (96 METERS)-INDISTRICT PACK	Water	38991					-	-	-	6,350	6,350
401-6730			334 5/8 X 3/4 BRASS LID METER (24 METERS)-INDISTRICT RORH	Water	38991					-	-	-	1,180	1,180
401-6731			334 5/8 X 3/4 BRASS LID METER-17210 E SHAWNEE	Water	38991					-	-	-	90	90
401-6732			334 5/8 X 3/4 BRASS LID METER-2016 HUDSON CT	Water	38991					-	-	-	60	60
401-6733			334 2 METER ON INTERCONNECT--ROLLING ACRE 2750 DOROTHY DR S	Water	38991					-	-	-	672	672
401-6739			334 5/8 X 3/4 BRASS LID METER-2510 RICE FLOWER DR	Water	38991					-	-	-	29	29
401-6734			334 5/8 X 3/4 BRASS LID METER-2003 FRIAR TUCK	Water	38991					-	-	-	72	72
401-6735			334 5/8 X 3/4 BRASS LID METER-465 MESQUITE TRL	Water	38991					-	-	-	55	55
401-6736			334 5/8 X 3/4 BRASS LID METER-227 GALAHAD ESTATES	Water	38991					-	-	-	29	29
401-6737			334 5/8 X 3/4 BRASS LID METER-2016 HUDSON CT	Water	38991					-	-	-	29	29
401-6739			334 2 METER ON INTERCONNECT--ROLLING ACRE 2750 DOROTHY DR S	Water	38991					-	-	-	672	672
401-6740			334 5/8 X 3/4 BRASS LID METER-10975 BUCCANEER PT	Water	38991					-	-	-	197	197
401-6741			334 5/8 X 3/4 BRASS LID METER-49-35 CHARMAINE 4	Water	38991					-	-	-	81	81
401-6742			334 5/8 X 3/4 BRASS LID METER-107-13 TRISTAN 1	Water	38991					-	-	-	81	81
401-6743			334 5/8 X 3/4 BRASS LID METER-4858 CIMMARON	Water	38991					-	-	-	36	36
401-6744			334 5/8 X 3/4 BRASS LID METER-107 HILLTOP	Water	38991					-	-	-	59	59
401-6745			334 5/8 X 3/4 BRASS LID METER-152 SUMMER LN	Water	38991					-	-	-	29	29
401-6746			334 5/8 X 3/4 BRASS LID METER-4813 RED OAK	Water	38991					-	-	-	29	29
401-6747			334 5/8 X 3/4 BRASS LID METER-4-522 WEMBLEY DR	Water	38991					-	-	-	92	92
401-6748			334 5/8 X 3/4 BRASS LID METER-2305 WOODHAVEN	Water	38991					-	-	-	44	44
401-6749			334 5/8 X 3/4 BRASS LID METER-237 CEDAR OAK DR	Water	38991					-	-	-	93	93
401-6750			334 5/8 X 3/4 BRASS LID METER-1813 HITCHING POST	Water	38991					-	-	-	29	29
401-6751			334 5/8 X 3/4 BRASS LID METER-2-715 SIOUX DR	Water	38991					-	-	-	51	51
401-6752			334 5/8 X 3/4 BRASS LID METER-17A RW	Water	38991					-	-	-	91	91
401-6753			334 5/8 X 3/4 BRASS LID METER-3401 TWIN CREEKS DR	Water	38991					-	-	-	39	39
401-6754			334 5/8 X 3/4 BRASS LID METER-257 BYRD LN	Water	38991					-	-	-	65	65
401-6755			334 5/8 X 3/4 BRASS LID METER-3818 ZION HILL RD	Water	38991					-	-	-	40	40
401-6756			334 5/8 X 3/4 BRASS LID METER-12072 CLEVELAND GIBBS	Water	38991					-	-	-	44	44
401-685			334 3 WATER SPECIALTIES DROP IN ASSEMBLY"	Water	37043					-	-	-	446	446
401-688			334 5/8 X 3/4 BRASS LID METER-4006 W BRIARWOOD ST	Water	39022					-	-	-	42	42
401-6908			334 5/8 X 3/4 BRASS LID METER-INDISTRICT INHE	Water	39022					-	-	-	1,631	1,631
401-6909			334 5/8 X 3/4 BRASS LID METER-7399 TANGLEWOOD	Water	39022					-	-	-	29	29
401-6911			334 5/8 X 3/4 BRASS LID METER-21573 STEVENSON RD	Water	39022					-	-	-	194	194
401-6912			334 5/8 X 3/4 BRASS LID METER-3030 OAK TRAIL SHORES	Water	39022					-	-	-	29	29
401-6913			334 5/8 X 3/4 BRASS LID METER-9308 FIRST ST	Water	39022					-	-	-	29	29
401-6914			334 5/8 X 3/4 BRASS LID METER-29611 DENTON	Water	39022					-	-	-	52	52
401-6916			334 5/8 X 3/4 BRASS LID METER-36-6 HICKORY HILLS 6	Water	39022					-	-	-	75	75
401-6917			334 1" METER-2718 N HILLS TERR	Water	39022					-	-	-	124	124
401-6918			334 5/8 X 3/4 BRASS LID METER-815 27TH ST	Water	39022					-	-	-	29	29
401-6920			334 5/8 X 3/4 BRASS LID METER-22477 LAKEMAY HARBOR DR	Water	39022					-	-	-	75	75
401-6921			334 5/8 X 3/4 BRASS LID METER-11-13 CALLENDER 2	Water	39022					-	-	-	60	60
401-6923			334 5/8 X 3/4 BRASS LID METER-182 SUNRAY	Water	39022					-	-	-	29	29
401-6924			334 5/8 X 3/4 BRASS LID METER-272 CALLENDER LAKE	Water	39022					-	-	-	45	45
401-6925			334 5/8 X 3/4 BRASS LID METER-424 LONG SHADOW	Water	39022					-	-	-	45	45
401-6926			334 5/8 X 3/4 BRASS LID METER-530 HOLLEYGLEN	Water	39022					-	-	-	52	52
401-6927			334 5/8 X 3/4 BRASS LID METER-LOT 21 HILLSIDE ADDITION	Water	39022					-	-	-	76	76
401-6928			334 5/8 X 3/4 BRASS LID METER-17123 E SHAWNEE	Water	39022					-	-	-	45	45
401-6929			334 5/8 X 3/4 BRASS LID METER-17119 E SHAWNEE	Water	39022					-	-	-	39	39
401-6930				Water	39022					-	-	-	39	39

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life P	Life in Months	Expired Useful Life (exhaustion)	PP&E Cost (per OPUC S-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC S-2 Service Lives)	Net Plant in Service at 06/30/15
401-6931			334 5/8 X 3/4 BRASS LID METER-17114 W SHAWNEE	Water	39022								60	60
401-6932			334 5/8 X 3/4 BRASS LID METER-29403 ABERDEEN	Water	39022								44	44
401-6934			334 5/8 X 3/4 BRASS LID METER-1429 LAKESIDE DR	Water	39022								30	30
401-6935			334 5/8 X 3/4 BRASS LID METER-10521 SHADY LN	Water	39022								29	29
401-6936			334 5/8 X 3/4 BRASS LID METER-178 LITTLE RIVER RD	Water	39022								81	81
401-6937			334 5/8 X 3/4 BRASS LID METER-1012 HIGH PT	Water	39022								71	71
401-6938			334 5/8 X 3/4 BRASS LID METER-735 RANCHETTE DR	Water	39022								99	99
401-6939			334 5/8 X 3/4 BRASS LID METER-2415 LAND BREEZE DR	Water	39022								45	45
401-6940			334 5/8 X 3/4 BRASS LID METER-2407 LAND BREEZE DR	Water	39022								45	45
401-6941			334 5/8 X 3/4 BRASS LID METER-23160 WATERIDGE LOOP	Water	39022								45	45
401-6942			334 5/8 X 3/4 BRASS LID METER-1240 BRIERWOOD DR	Water	39022								45	45
401-6943			334 5/8 X 3/4 BRASS LID METER-LOT 19 BLK 2 WILDEWOOD	Water	39022								61	61
401-6944			334 5/8 X 3/4 BRASS LID METER-LOT 133 HOLIDAY VILLAGE DR	Water	39022								30	30
401-6945			334 5/8 X 3/4 BRASS LID METER-132 INDIANOLA	Water	39022								29	29
401-6946			334 5/8 X 3/4 BRASS LID METER-2819 CEDAR BRUSH	Water	39022								137	137
401-6947			334 5/8 X 3/4 BRASS LID METER-81 BLUEWATER DR	Water	39022								56	56
401-6948			334 5/8 X 3/4 BRASS LID METER-120 BLUE WATER DR	Water	39022								56	56
401-6949			334 5/8 X 3/4 SENSUS METER-513 CLEVELAND	Water	39022								84	84
401-6950			334 5/8 X 3/4 BRASS LID METER-205 SERENITY WOODS	Water	39022								37	37
401-6951			334 5/8 X 3/4 BRASS LID METER-12721 WOODCREEK #10	Water	39022								87	87
401-6952			334 5/8 X 3/4 BRASS LID METER-LOT 142 BLK 7 WILDEWOOD	Water	39022								45	45
401-6953			334 5/8 X 3/4 BRASS LID METER-INDISTRCT THES	Water	39022								61	61
401-6954			334 5/8 X 3/4 BRASS LID METER-2901 FM 2280	Water	39022								58	58
401-6955			334 5/8 X 3/4 BRASS LID METER-12509 WOODCREEK DR	Water	39022								52	52
401-6957			334 5/8 X 3/4 BRASS LID METER-776 PAWNEE DR	Water	39022								80	80
401-6958			334 5/8 X 3/4 BRASS LID METER-808 CROW CT	Water	39022								36	36
401-6959			334 5/8 X 3/4 BRASS LID METER-INDISTRCT RYWD	Water	39022								60	60
401-6960			334 5/8 X 3/4 BRASS LID METER-1732 INDEPENDENCE	Water	39022								44	44
401-6961			334 5/8 X 3/4 BRASS LID METER-11965 HILLTOP #318	Water	39022								37	37
401-6962			334 5/8 X 3/4 SENSUS METER-3608 PECAN GROVE	Water	39022								135	135
401-6963			334 5/8 X 3/4 BRASS LID METER-17005 KINGS WOOD	Water	39022								29	29
401-6964			334 5/8 X 3/4 BRASS LID METER-3701 TIMBERVIEW CT	Water	39022								33	33
401-6965			334 5/8 X 3/4 BRASS LID METER-987 WHIPPERWILL	Water	39022								76	76
401-6966			334 5/8 X 3/4 BRASS LID METER-476 LEE	Water	39022								60	60
401-6967			334 5/8 X 3/4 BRASS LID METER-7118 INCA TRL	Water	39022								47	47
401-6968			334 5/8 X 3/4 BRASS LID METER-1466 LOCUST RD	Water	39022								44	44
401-6969			334 5/8 X 3/4 BRASS LID METER-3012 OAKWOOD	Water	39022								95	95
401-6970			334 5/8 X 3/4 BRASS LID METER-102 RAVENWOOD	Water	39022								55	55
401-6971			334 5/8 X 3/4 BRASS LID METER-36-21 CAMELOT FOREST	Water	39022								62	62
401-6972			334 5/8 X 3/4 BRASS LID METER-90 ELANIA	Water	39022								55	55
401-6973			334 5/8 X 3/4 BRASS LID METER-825 MINUTEMAN	Water	39022								39	39
401-6974			334 5/8 X 3/4 BRASS LID METER-147 PIONEER TRL	Water	39022								43	43
401-6975			334 5/8 X 3/4 BRASS LID METER-224 BRONCO LN	Water	39022								43	43
401-6976			334 5/8 X 3/4 BRASS LID METER-3333 S CRYSTAL SPRINGS	Water	39022								101	101
401-6977			334 5/8 X 3/4 BRASS LID METER-1238 RIVERVIEW	Water	39022								52	52
401-6978			334 5/8 X 3/4 BRASS LID METER-3009 ROBIN RD	Water	39022								37	37
401-6979			334 5/8 X 3/4 BRASS LID METER-212 CALLENDER 1	Water	39022								37	37
401-6980			334 5/8 X 3/4 BRASS LID METER-41A/168 VALLEY VIEW	Water	39022								29	29
401-6981			334 5/8 X 3/4 BRASS LID METER-1763 TYSON	Water	39022								44	44
401-6982			334 5/8 X 3/4 BRASS LID METER-403 LUCKY 13 RD	Water	39022								44	44
401-6983			334 5/8 X 3/4 BRASS LID METER-106 MORNING STAR TRL	Water	39022								40	40
401-6984			334 5/8 X 3/4 BRASS LID METER-1708 CORRIN	Water	39022								37	37
401-6985			334 5/8 X 3/4 BRASS LID METER-3812 WOODVIEW DR	Water	39022								61	61
401-6986			334 5/8 X 3/4 BRASS LID METER-9214 CR 513	Water	39022								59	59
401-6987			334 5/8 X 3/4 BRASS LID METER-9608 CLARK ST	Water	39022								44	44
401-6988			334 5/8 X 3/4 BRASS LID METER-29814 ABILENE	Water	39022								29	29
401-6989			334 5/8 X 3/4 BRASS LID METER-7436 BUTLER	Water	39022								30	30
401-6990			334 5/8 X 3/4 BRASS LID METER-7650 BEN DAY MURRIN	Water	39022								45	45
401-6991			334 5/8 X 3/4 BRASS LID METER-2940 CALDER RD	Water	39022								82	82
401-6992			334 5/8 X 3/4 BRASS LID METER-2405 WOODHAVEN	Water	39022								188	188
401-6993			334 5/8 X 3/4 BRASS LID METER-6709 SKY RD	Water	39022								29	29
401-6994			334 5/8 X 3/4 BRASS LID METER-RT 3 BOX 20A	Water	39022								80	80
401-6995			334 5/8 X 3/4 BRASS LID METER-LOT 16 BLK 8 WILDEWOOD	Water	39022								39	39
401-6996			334 5/8 X 3/4 BRASS LID METER-29811 ABILENE	Water	39022								29	29
401-6997			334 5/8 X 3/4 BRASS LID METER-2526 DEER TRL	Water	39022								39	39
401-6998			334 5/8 X 3/4 BRASS LID METER-7793 OAK RD	Water	39022								118	118

Asset	Cost Center Description	Asset Class	Asset Description	Type	OD-ep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUC \$-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 6-2 Service Lives)	Net Plant in Service at 06.30.15
401-6999			334 5/8 X 3/4 BRASS LID METER-7690 OAK RD	Water	39022						-	-	-	75	75
401-7000			334 5/8 X 3/4 BRASS LID METER-332 COFFEE CR	Water	39022						-	-	-	259	259
401-7001			334 5/8 X 3/4 BRASS LID METER-1088 SAVANNAS CONVENIENT	Water	39022						-	-	-	29	29
401-7002			334 5/8 X 3/4 BRASS LID METER-22551 PINE ST	Water	39022						-	-	-	29	29
401-7003			334 5/8 X 3/4 BRASS LID METER-16910 DAYSTAR DR	Water	39022						-	-	-	60	60
401-7004			334 5/8 X 3/4 BRASS LID METER-901 GUADALUPE RIVER	Water	39022						-	-	-	43	43
401-7005			334 5/8 X 3/4 BRASS LID METER-5439 LOUISIANA LOOP	Water	39022						-	-	-	29	29
401-7006			334 5/8 X 3/4 BRASS LID METER-9231 CR 4217	Water	39022						-	-	-	75	75
401-7007			334 5/8 X 3/4 SENSUS METER-4320 OAK TRAIL DR	Water	39022						-	-	-	29	29
401-7008			334 5/8 X 3/4 BRASS LID METER-11-9 HOLIDAY SHORES	Water	39022						-	-	-	74	74
401-7009			334 5/8 X 3/4 BRASS LID METER-107 GRANADA DR	Water	39022						-	-	-	49	49
401-7010			334 5/8 X 3/4 BRASS LID METER-3316 E WEEMS CT	Water	39022						-	-	-	60	60
401-7011			334 5/8 X 3/4 BRASS LID METER-2506 LAND BREEZE DR	Water	39022						-	-	-	48	48
401-7012			334 5/8 X 3/4 BRASS LID METER-6002 OKLAHOMA TRL	Water	39022						-	-	-	60	60
401-7013			334 5/8 X 3/4 BRASS LID METER-298 PECAN DR	Water	39022						-	-	-	43	43
401-7014			334 5/8 X 3/4 BRASS LID METER-4401 MONTANA TRL	Water	39022						-	-	-	43	43
401-7121			334 5/8 X 3/4 BRASS LID METER-2501 AURORA AVE	Water	39052						-	-	-	101	101
401-7123			334 5/8 X 3/4 BRASS LID METER-121 GOLDENROD	Water	39052						-	-	-	30	30
401-7125			334 5/8 X 3/4 BRASS LID METER-123 SHADY LN	Water	39052						-	-	-	72	72
401-7126			334 1 BRASS TOP METER-10507 BUCCANEER PT	Water	39052						-	-	-	167	167
401-7127			334 5/8 X 3/4 BRASS LID METER-2151 LAKEVIEW DR	Water	39052						-	-	-	56	56
401-7128			334 5/8 X 3/4 BRASS LID METER-1805 BRONCO RD	Water	39052						-	-	-	109	109
401-7129			334 5/8 X 3/4 BRASS LID METER-315 QUAIL RUN	Water	39052						-	-	-	4	4
401-7131			334 5/8 X 3/4 BRASS LID METER-118 CUSTER RD	Water	39052						-	-	-	116	116
401-7132			334 5/8 X 3/4 BRASS LID METER-17153 LAKEVIEW	Water	39052						-	-	-	22	22
401-7133			334 5/8 X 3/4 BRASS LID METER-CHANNELVIEW	Water	39052						-	-	-	106	106
401-7134			334 5/8 X 3/4 BRASS LID METER-19990 EASTERN HILLS DR	Water	39052						-	-	-	15	15
401-7135			334 5/8 X 3/4 BRASS LID METER-301 SHADY LN	Water	39052						-	-	-	69	69
401-7136			334 5/8 X 3/4 BRASS LID METER-121 LITTLE RIVER BEND	Water	39052						-	-	-	41	41
401-7137			334 5/8 X 3/4 BRASS LID METER-903 Pinyon Pines	Water	39052						-	-	-	43	43
401-7138			334 5/8 X 3/4 BRASS LID METER-7208 SKY RD	Water	39052						-	-	-	45	45
401-7139			334 5/8 X 3/4 BRASS LID METER-1533 ROYAL WOOD CIR	Water	39052						-	-	-	76	76
401-7140			334 5/8 X 3/4 BRASS LID METER-8929 HOLLY RD	Water	39052						-	-	-	15	15
401-7141			334 5/8 X 3/4 BRASS LID METER-9735 CR 2514	Water	39052						-	-	-	98	98
401-7142			334 5/8 X 3/4 BRASS LID METER-LOT 96 SEC D	Water	39052						-	-	-	15	15
401-7143			334 5/8 X 3/4 BRASS LID METER-9303 HIDDEN CT	Water	39052						-	-	-	45	45
401-7144			334 5/8 X 3/4 BRASS LID METER-7740 PHILLIPS PLACE	Water	39052						-	-	-	65	65
401-7145			334 3/4 BRASS TOP METER-1755 CONTINENTAL	Water	39052						-	-	-	45	45
401-7146			334 5/8 X 3/4 BRASS LID METER-29902 PENNSYLVANIA	Water	39052						-	-	-	29	29
401-7147			334 5/8 X 3/4 BRASS LID METER-LOT 62 H	Water	39052						-	-	-	29	29
401-7148			334 5/8 X 3/4 BRASS LID METER-6404 RIDGECREST	Water	39052						-	-	-	29	29
401-7149			334 5/8 X 3/4 BRASS LID METER-145 LAKE ARROWHEAD	Water	39052						-	-	-	30	30
401-7150			334 5/8 X 3/4 SENSUS METER-LOT 63 SEC D	Water	39052						-	-	-	28	28
401-7151			334 5/8 X 3/4 BRASS LID METER-16818 CARLSWOOD DR	Water	39052						-	-	-	32	32
401-7152			334 5/8 X 3/4 BRASS LID METER-LOT 5 BLK 4 WILDEWOOD	Water	39052						-	-	-	12	12
401-7153			334 5/8 X 3/4 BRASS LID METER-GALLIAD LOOP	Water	39052						-	-	-	224	224
401-7154			334 5/8 X 3/4 BRASS LID METER-LOT 11 BLK 4 WILDEWOOD	Water	39052						-	-	-	46	46
401-7155			334 5/8 X 3/4 BRASS LID METER-2626891 VALLEY VIEW B	Water	39052						-	-	-	40	40
401-7156			334 5/8 X 3/4 BRASS LID METER-MILLCREEK MEADOW RD	Water	39052						-	-	-	50	50
401-7157			334 5/8 X 3/4 BRASS LID METER-10-53 CAMELOT FOREST	Water	39052						-	-	-	39	39
401-7158			334 5/8 X 3/4 BRASS LID METER-727 INDIAN DR	Water	39052						-	-	-	64	64
401-7159			334 5/8 X 3/4 BRASS LID METER-10201 WESTRIDGE RD	Water	39052						-	-	-	43	43
401-7160			334 5/8 X 3/4 BRASS LID METER-3823 HORSESHOE	Water	39052						-	-	-	37	37
401-7161			334 5/8 X 3/4 BRASS LID METER-169 GREEN ACRES RD	Water	39052						-	-	-	57	57
401-7162			334 5/8 X 3/4 BRASS LID METER-10412 SUNRISE CIR	Water	39052						-	-	-	37	37
401-7163			334 5/8 X 3/4 BRASS LID METER-9617 THOMPSON	Water	39052						-	-	-	68	68
401-7164			334 5/8 X 3/4 BRASS LID METER-2 BK9 TWOOD	Water	39052						-	-	-	144	144
401-7165			334 5/8 X 3/4 BRASS LID METER-BEACH SIDE	Water	39052						-	-	-	44	44
401-7166			334 5/8 X 3/4 BRASS LID METER-101 HYLINE DR	Water	39052						-	-	-	43	43
401-7168			334 5/8 X 3/4 BRASS LID METER-2412 HERITAGE CT LOT 28	Water	39052						-	-	-	39	39
401-7169			334 5/8 X 3/4 BRASS LID METER-11926 JOYCE LN	Water	39052						-	-	-	37	37
401-7170			334 5/8 X 3/4 BRASS LID METER-12345 WOODCREEK	Water	36678						-	-	-	440	440
401-7171			334 5/8 X 3/4 BRASS LID METER-22394 BRIERWOOD DR	Water	39052						-	-	-	45	45
401-7172			334 5/8 X 3/4 BRASS LID METER-10515 SANDY LN	Water	39052						-	-	-	29	29
401-7173			334 5/8 X 3/4 BRASS LID METER-10292 FM 1097 W	Water	39052						-	-	-	29	29

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life P	Life in Months	Expired Useful Life (calculation)	PP&E Cost per OPUC S-2	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC S-2 Service Lives)	Net Plant in Service at 06.30.15
401-7173			334 5/8 X 3/4 BRASS LID METER-21 PECAN DR/79 SS	Water	39052								44	44
401-7174			334 5/8 X 3/4 BRASS LID METER-1774 CONTINENTAL	Water	39052								44	44
401-7175			334 5/8 X 3/4 BRASS LID METER-29603 BROWNSVILLE	Water	39052								29	29
401-7176			334 5/8 X 3/4 BRASS LID METER-1744 CONTINENTAL	Water	39052								44	44
401-7177			334 5/8 X 3/4 BRASS LID METER-1842 BOOT HILL DR	Water	39052								44	44
401-7178			334 5/8 X 3/4 BRASS LID METER-3712 OAK MEADOWS	Water	39052								36	36
401-7179			334 5/8 X 3/4 BRASS LID METER-4203 SPANISH OAK	Water	39052								132	132
401-7180			334 5/8 X 3/4 BRASS LID METER-369 LONGHORN TRL	Water	39052								42	42
401-7257			334 1 BRASS TOP METER-6701 SILVER SADDLE RD	Water	39083								97	97
401-7258			334 5/8 X 3/4 BRASS LID METER-613 W AUKORA VISTA	Water	39083								45	45
401-7260			334 5/8 X 3/4 BRASS LID METER-113 SPANISH TRL	Water	39083								76	76
401-7262			334 5/8 X 3/4 BRASS LID METER-28622 HIDDEN COVE	Water	39083								30	30
401-7263			334 5/8 X 3/4 BRASS LID METER-30006 AMARILLO	Water	39083								37	37
401-7264			334 5/8 X 3/4 BRASS LID METER-29906 ABILENE	Water	39083								45	45
401-7265			334 5/8 X 3/4 BRASS LID METER-29814 BROWNSVILLE	Water	39083								90	90
401-7266			334 5/8 X 3/4 BRASS LID METER-29927 DALLAS	Water	39083								66	66
401-7267			334 5/8 X 3/4 BRASS LID METER-29911 DALLAS	Water	39083								48	48
401-7268			334 5/8 X 3/4 BRASS LID METER-29907 DALLAS	Water	39083								37	37
401-7269			334 5/8 X 3/4 BRASS LID METER-29803 DALLAS	Water	39083								37	37
401-7270			334 5/8 X 3/4 BRASS LID METER-3721 CR 913	Water	39083								37	37
401-7271			334 5/8 X 3/4 BRASS LID METER-6812 SUNDANCE DR WEST	Water	39083								45	45
401-7272			334 5/8 X 3/4 BRASS LID METER-6309 SUNDANCE CIR	Water	39083								68	68
401-7273			334 5/8 X 3/4 BRASS LID METER-1015 WINCHESTER	Water	39083								53	53
401-7275			334 5/8 X 3/4 BRASS LID METER-23110 PINEWOOD TRL	Water	39083								52	52
401-7276			334 5/8 X 3/4 BRASS LID METER-4601 RIDGE NORTH RD	Water	39083								77	77
401-7277			334 5/8 X 3/4 BRASS LID METER-2606 MAY APPLE DR	Water	39083								67	67
401-7278			334 5/8 X 3/4 BRASS LID METER-2411 WOODHAVEN	Water	39083								60	60
401-7279			334 5/8 X 3/4 BRASS LID METER-22677 AUTUNNWOOD TRL	Water	39083								73	73
401-7280			334 5/8 X 3/4 BRASS LID METER-CL LOT 4-10	Water	39083								24	24
401-7281			334 5/8 X 3/4 BRASS LID METER-8917 MARIANNA WAY	Water	39083								39	39
401-7282			334 5/8 X 3/4 BRASS LID METER-9328 KARENS CORNER	Water	39083								48	48
401-7283			334 5/8 X 3/4 BRASS LID METER-2800 HAROLDS CT	Water	39083								87	87
401-7284			334 5/8 X 3/4 BRASS LID METER-2617 TOMMY CT	Water	39083								46	46
401-7285			334 5/8 X 3/4 BRASS LID METER-8533 REESE RD	Water	39083								46	46
401-7286			334 5/8 X 3/4 BRASS LID METER-9140 JOHNS RD	Water	39083								54	54
401-7287			334 5/8 X 3/4 BRASS LID METER-9000 JOHNS RD	Water	39083								33	33
401-7288			334 5/8 X 3/4 BRASS LID METER-8820 MARIANNA WAY	Water	39083								50	50
401-7289			334 5/8 X 3/4 BRASS LID METER-127 SPRINGWOOD CIR	Water	39083								28	28
401-729			334 Meters	Water	36312								402	402
401-7290			334 5/8 X 3/4 BRASS LID METER-29602 WICHITA FALLS	Water	39083								44	44
401-7291			334 5/8 X 3/4 BRASS LID METER-4503 WILLOW CT	Water	39083								67	67
401-7292			334 5/8 X 3/4 SENSUS METER-3209 OAK HILL DR	Water	39083								55	55
401-7293			334 5/8 X 3/4 BRASS LID METER-900 FRIAR TUCK DR N	Water	39083								23	23
401-7295			334 5/8 X 3/4 BRASS LID METER-24-5 CAMELOT FOREST	Water	39083								30	30
401-7296			334 5/8 X 3/4 BRASS LID METER-103 W 90	Water	39083								110	110
401-7297			334 5/8 X 3/4 BRASS LID METER-SOUTH 770	Water	39083								132	132
401-7298			334 5/8 X 3/4 BRASS LID METER-29706 SWEETWATER	Water	39083								12	12
401-7299			334 5/8 X 3/4 BRASS LID METER-603 S HILLCREST	Water	39083								109	109
401-7300			334 5/8 X 3/4 BRASS LID METER-263 COUNTRY RD	Water	39083								67	67
401-7301			334 5/8 X 3/4 BRASS LID METER-1577 AMBERWOOD LOOP	Water	39083								41	41
401-7302			334 5/8 X 3/4 BRASS LID METER-4724 CR 805	Water	39083								35	35
401-7303			334 5/8 X 3/4 BRASS LID METER-3209 BRAZOS RIVER CT	Water	39083								36	36
401-7304			334 5/8 X 3/4 BRASS LID METER-3204 BRAZOS RIVER CT	Water	39083								37	37
401-7305			334 1 BRASS TOP METER-"PONDEROSA WELL 1 (W1)	Water	39083								135	135
401-7306			334 5/8 X 3/4 BRASS LID METER-2802 CEDAR BRUSH	Water	39083								10	10
401-7307			334 5/8 X 3/4 BRASS LID METER-5421 TIN TOP HWY	Water	39083								46	46
401-7308			334 5/8 X 3/4 BRASS LID METER-598 770 SOUTH	Water	39083								27	27
401-7309			334 5/8 X 3/4 BRASS LID METER-192 PINEHARBOR	Water	39083								30	30
401-7310			334 1 BRASS TOP METER-"RIDGECREST BPS 2 (P2)	Water	39083								136	136
401-7311			334 5/8 X 3/4 BRASS LID METER-7710 SMITH DR	Water	39083								29	29
401-7312			334 1 BRASS TOP METER-"10321 WESTRIDGE RD	Water	39083								133	133
401-7313			334 1 BRASS TOP METER"-4617 RIDGE NORTH RD	Water	39083								127	127
401-7314			334 5/8 X 3/4 BRASS LID METER-336 CALLENDER LAKE DR	Water	39083								9	9
401-7315			334 5/8 X 3/4 BRASS LID METER-2-30 CALLENDER 1	Water	39083								45	45
401-7316			334 5/8 X 3/4 BRASS LID METER-235 OAK RIDGE	Water	39083								110	110
401-7317			334 5/8 X 3/4 BRASS LID METER-11-54 CALLENDER 2	Water	39083								45	45

Asset	Cost Center Description	Asset Class	Asset Description	Type	OD-ep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life (excludes)	PP&E Cost (per OPIUC 5-2)	ECO Margin (Per OPIUC 6-4)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPIUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
401-7318			334 5/8 X 3/4 BRASS LID METER-28-21 CALLENDER 4	Water	39083					-	-	-	61	61
401-7319			334 5/8 X 3/4 BRASS LID METER-38-2 CALLENDER LAKE	Water	39083					-	-	-	50	50
401-7320			334 5/8 X 3/4 BRASS LID METER-1014 SIR GALAHAD	Water	39083					-	-	-	29	29
401-7321			334 5/8 X 3/4 BRASS LID METER-7009 SUNDANCE DR	Water	39083					-	-	-	37	37
401-7322			334 5/8 X 3/4 BRASS LID METER-34-25 CA MELOTT FOREST	Water	39083					-	-	-	29	29
401-7323			334 5/8 X 3/4 BRASS LID METER-2 SIR LANCELOT DR	Water	39083					-	-	-	29	29
401-7324			334 5/8 X 3/4 BRASS LID METER-10666 PECAN #2162	Water	39083					-	-	-	45	45
401-7325			334 5/8 X 3/4 BRASS LID METER-1620 CONTINENTAL	Water	39083					-	-	-	60	60
401-7326			334 5/8 X 3/4 BRASS LID METER-36-1 CALLENDER 7	Water	39083					-	-	-	30	30
401-7327			334 5/8 X 3/4 BRASS LID METER-118 TANGLEWOOD	Water	39083					-	-	-	30	30
401-7328			334 5/8 X 3/4 BRASS LID METER-3705 SCENIC CT	Water	39083					-	-	-	29	29
401-7329			334 5/8 X 3/4 BRASS LID METER-219 WALNUT LN	Water	39083					-	-	-	60	60
401-7330			334 5/8 X 3/4 BRASS LID METER-2901 FM 2280	Water	39083					-	-	-	30	30
401-7331			334 5/8 X 3/4 BRASS LID METER-LOTS 16 & 17	Water	39083					-	-	-	78	78
401-7332			334 5/8 X 3/4 BRASS LID METER-LOT 44 BLK 4 WILDEWOOD	Water	39083					-	-	-	105	105
401-7333			334 5/8 X 3/4 BRASS LID METER-76 TOTTENHAM	Water	39083					-	-	-	30	30
401-7334			334 5/8 X 3/4 BRASS LID METER-114 FARGO RD	Water	39083					-	-	-	30	30
401-7335			334 5/8 X 3/4 BRASS LID METER-28503 CHAMPION OAKS DR	Water	39083					-	-	-	70	70
401-7336			334 5/8 X 3/4 BRASS LID METER-133 HIGH POINT	Water	39083					-	-	-	37	37
401-7337			334 5/8 X 3/4 BRASS LID METER-116 WEMBLY	Water	39083					-	-	-	87	87
401-7338			334 5/8 X 3/4 BRASS LID METER-1617 GLENN SST	Water	39083					-	-	-	68	68
401-7339			334 5/8 X 3/4 BRASS LID METER-23137 LAKESIDE DR	Water	39083					-	-	-	50	50
401-7340			334 5/8 X 3/4 BRASS LID METER-9546 CR 4221/PINE SP RD	Water	39083					-	-	-	131	131
401-7341			334 1 BRASS TOP METER--44 ISLAND DR	Water	39083					-	-	-	30	30
401-7342			334 5/8 X 3/4 BRASS LID METER-9301 FIRST ST	Water	39083					-	-	-	30	30
401-7343			334 5/8 X 3/4 BRASS LID METER-148 INDIAN GAP	Water	39083					-	-	-	45	45
401-7344			334 5/8 X 3/4 BRASS LID METER-2-17 HICKORY HILLS 1	Water	39083					-	-	-	45	45
401-7345			334 5/8 X 3/4 BRASS LID METER-26-5 HICKORY HILLS 3	Water	39083					-	-	-	45	45
401-7346			334 5/8 X 3/4 BRASS LID METER-780 HICKORY HILLS	Water	39083					-	-	-	45	45
401-7347			334 5/8 X 3/4 BRASS LID METER-701 DOGWOOD TRL	Water	39083					-	-	-	45	45
401-7348			334 5/8 X 3/4 BRASS LID METER-INDUSTRCT DHC	Water	39083					-	-	-	45	45
401-7349			334 5/8 X 3/4 BRASS LID METER-9517 KELLY LN	Water	39083					-	-	-	81	81
401-7350			334 5/8 X 3/4 BRASS LID METER-220 BUTTERCUP WAY	Water	39083					-	-	-	76	76
401-7351			334 5/8 X 3/4 BRASS LID METER-341 PRAIRIE VERBENIA	Water	39083					-	-	-	45	45
401-7352			334 5/8 X 3/4 BRASS LID METER-2922 CEDAR HILL	Water	39083					-	-	-	40	40
401-7353			334 5/8 X 3/4 BRASS LID METER-1765 INDEPENDENCE	Water	39083					-	-	-	29	29
401-7354			334 5/8 X 3/4 BRASS LID METER-17002 LAKEVIEW	Water	39083					-	-	-	53	53
401-7355			334 5/8 X 3/4 BRASS LID METER-2812 CR 913	Water	39083					-	-	-	29	29
401-7356			334 5/8 X 3/4 SENSUS METER-275 OVERLAND TRL	Water	39083					-	-	-	43	43
401-7357			334 5/8 X 3/4 BRASS LID METER-406 HERITAGE TRL	Water	39083					-	-	-	30	30
401-7422			334 5/8 X 3/4 BRASS LID METER-3130 CR 510 H	Water	39114					-	-	-	217	217
401-7423			334 NEW WELL METER-PINWAH PINES WELL 1 (W1)	Water	39114					-	-	-	53	53
401-7424			334 5/8 X 3/4 BRASS LID METER-930 INDIAN CREEK DR	Water	39114					-	-	-	37	37
401-7425			334 5/8 X 3/4 BRASS LID METER-1204 MOUNTAINSIDE DR	Water	39114					-	-	-	37	37
401-7426			334 5/8 X 3/4 BRASS LID METER-1209 MOUNTAINSIDE DR	Water	39114					-	-	-	41	41
401-7427			334 5/8 X 3/4 BRASS LID METER-836 INDIAN DR	Water	39114					-	-	-	105	105
401-7428			334 5/8 X 3/4 BRASS LID METER-831 BUFFALO	Water	39114					-	-	-	50	50
401-7429			334 5/8 X 3/4 BRASS LID METER-1122 PORTS O CALL DR	Water	39114					-	-	-	29	29
401-7430			334 5/8 X 3/4 BRASS LID METER-1802 RIFLE RD	Water	39114					-	-	-	30	30
401-7431			334 5/8 X 3/4 BRASS LID METER-71-11 GALAHAD 6	Water	39114					-	-	-	62	62
401-7433			334 5/8 X 3/4 BRASS LID METER-STORE	Water	39114					-	-	-	30	30
401-7434			334 5/8 X 3/4 BRASS LID METER-ARROWHEAD ST	Water	39114					-	-	-	30	30
401-7435			334 5/8 X 3/4 BRASS LID METER-17122 W SHAWNEE	Water	39114					-	-	-	37	37
401-7436			334 5/8 X 3/4 BRASS LID METER-3233 TWIN CREEKS	Water	39114					-	-	-	252	252
401-7437			334 5/8 X 3/4 BRASS LID METER-619 IVANHOE ESTATES	Water	39114					-	-	-	52	52
401-7438			334 5/8 X 3/4 BRASS LID METER-802 WOODHAVEN	Water	39114					-	-	-	152	152
401-7439			334 5/8 X 3/4 BRASS LID METER-108 S 119A	Water	39114					-	-	-	30	30
401-7440			334 5/8 X 3/4 BRASS LID METER-2111 WEST CR 120	Water	39114					-	-	-	30	30
401-7442			334 5/8 X 3/4 BRASS LID METER-9326 E LAKESIDE DR	Water	39114					-	-	-	45	45
401-7443			334 5/8 X 3/4 BRASS LID METER-3725 TWIN CREEKS	Water	39114					-	-	-	118	118
401-7444			334 1 BRASS TOP METER--GREEN ACRES WELL 2 (W2)	Water	39114					-	-	-	37	37
401-7445			334 5/8 X 3/4 BRASS LID METER-7679 SMITH DR	Water	39114					-	-	-	50	50
401-7446			334 5/8 X 3/4 BRASS LID METER-408 HERITAGE TRL	Water	39114					-	-	-	37	37
401-7447			334 5/8 X 3/4 BRASS LID METER-5411 S OKLAHOMA TRL	Water	39114					-	-	-	53	53
401-7448			334 5/8 X 3/4 BRASS LID METER-1-143 IVANHOE DR	Water	39114					-	-	-	53	53

Asset	Cost Center Description	Asset Class	Asset description	Type	Opdep. Start	Life Yr	Life Pr Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cont (per OPUC S-2)	ECO Margin (Per OPUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUC S-2 Service Lives)	Net Plant in Service at 06.30.15
401-7449			334 5/8 X 3/4 BRASS LID METER-198 IN HILLCREST	Water	39114								53	53
401-7450			334 5/8 X 3/4 BRASS LID METER-1848 HIDDEN VALLEY	Water	39114								83	83
401-7451			334 5/8 X 3/4 BRASS LID METER-1221 COMANCHE COVE	Water	39114								40	40
401-7452			334 5/8 X 3/4 BRASS LID METER-3048 CR 805 B	Water	39114								78	78
401-7453			334 5/8 X 3/4 BRASS LID METER-9432 CRYSTAL SPRINGS DR	Water	39114								38	38
401-7454			334 5/8 X 3/4 BRASS LID METER-2606 QUAIL RUN TRL	Water	39114								50	50
401-7455			334 5/8 X 3/4 BRASS LID METER-6511 RIDGECREST	Water	39114								61	61
401-7456			334 5/8 X 3/4 BRASS LID METER-1644 INDEPENDENCE	Water	39114								53	53
401-7457			334 5/8 X 3/4 BRASS LID METER-813 HERITAGE	Water	39114								53	53
401-7458			334 5/8 X 3/4 BRASS LID METER-1672 FAGAN	Water	39114								53	53
401-7459			334 5/8 X 3/4 BRASS LID METER-1748 FAGAN	Water	39114								45	45
401-7460			334 5/8 X 3/4 BRASS LID METER-1657 CONTINENTAL	Water	39114								147	147
401-7461			334 5/8 X 3/4 BRASS LID METER-109 MOCKINGBIRD LN	Water	39114								71	71
401-7462			334 5/8 X 3/4 BRASS LID METER-183 LAKEHAVEN RD	Water	39114								178	178
401-7463			334 5/8 X 3/4 SENSUS METER-21513 RAVENWOOD RD	Water	39114								71	71
401-7464			334 5/8 X 3/4 BRASS LID METER-1624 GILL	Water	39114								30	30
401-7465			334 5/8 X 3/4 BRASS LID METER-362 E QUANAH	Water	39114								30	30
401-7466			334 5/8 X 3/4 BRASS LID METER-29919 BROWNSVILLE	Water	39114								389	389
401-7467			334 2 PPM METER-CROW / ACRES SKYLINE WELL I (W4)	Water	39114								30	30
401-7468			334 5/8 X 3/4 BRASS LID METER-10908 ROLLING PRAIRIE	Water	39114								92	92
401-7469			334 5/8 X 3/4 BRASS LID METER-LAKESIDE	Water	39114								61	61
401-7470			334 5/8 X 3/4 BRASS LID METER-7102 KOKOMA	Water	39114								37	37
401-7471			334 5/8 X 3/4 BRASS LID METER-3209 SKYLARK	Water	39114								215	215
401-7472			334 5/8 X 3/4 BRASS LID METER-12020 CLEVELAND GIBBS RD	Water	39114								30	30
401-7473			334 5/8 X 3/4 BRASS LID METER-17211 CHEYENNE DR	Water	39114								267	267
401-7474			334 5/8 X 3/4 BRASS LID METER-118 W BAYSIDE	Water	39114								2	2
401-7475			334 5/8 X 3/4 BRASS LID METER-7111 SKY RD	Water	39114								175	175
401-7476			334 5/8 X 3/4 BRASS LID METER-112 LAKEFRONT DR	Water	39114								18	18
401-7477			334 5/8 X 3/4 BRASS LID METER-1780 AMERICANA	Water	39114								46	46
401-7478			334 5/8 X 3/4 BRASS LID METER-1784 AMERICANA	Water	39114								58	58
401-7479			334 5/8 X 3/4 BRASS LID METER-7715 OAK RD	Water	39114								43	43
401-7480			334 5/8 X 3/4 BRASS LID METER-29606 DENTON	Water	39114								43	43
401-7481			334 5/8 X 3/4 BRASS LID METER-10590 SUNRISE CIR	Water	39114								24	24
401-7482			334 5/8 X 3/4 SENSUS METER-2706 MISTLETOE	Water	39114								46	46
401-7483			334 5/8 X 3/4 BRASS LID METER-3802 PECAN VALLEY CT	Water	39114								20	20
401-7484			334 5/8 X 3/4 BRASS LID METER-186 LITTLE JOHN	Water	39114								41	41
401-7485			334 5/8 X 3/4 BRASS LID METER-187 CHEYENNE	Water	39114								50	50
401-7486			334 5/8 X 3/4 BRASS LID METER-105 LONGHORN TRL	Water	39114								43	43
401-7487			334 5/8 X 3/4 BRASS LID METER-4605 VALLEY VIEW CIR	Water	39114								61	61
401-7488			334 5/8 X 3/4 BRASS LID METER-316 PIONEER TRL	Water	39114								132	132
401-7489			334 5/8 X 3/4 BRASS LID METER-5800 ARKANSAS TRL	Water	39114								50	50
401-7490			334 5/8 X 3/4 BRASS LID METER-1810 RIDGEWOOD DR	Water	39114								43	43
401-7491			334 5/8 X 3/4 BRASS LID METER-8808 HOLLY RD	Water	39114								61	61
401-7492			334 1 BRASS TOP METER--WELL	Water	39114								50	50
401-7493			334 5/8 X 3/4 BRASS LID METER-5419 OKLAHOMA TRL	Water	39114								43	43
401-7494			334 5/8 X 3/4 BRASS LID METER-6208 VIRGINIA TRL	Water	39114								50	50
401-751			334 MASTER & REG METERS REPLACED BY CO	Water	37226								543	543
401-756			334 Meters	Water	36312								420	420
401-7580			334 5/8 X 3/4 BRASS LID METER-7801 APOLLO DR	Water	39142								61	61
401-7581			334 5/8 X 3/4 BRASS LID METER-LOT 6 BLK 4 WILDEWOOD	Water	39142								40	40
401-7582			334 5/8 X 3/4 BRASS LID METER-9816 SECOND ST	Water	39142								29	29
401-7583			334 5/8 X 3/4 BRASS LID METER-805 CHARLES	Water	39142								78	78
401-7584			334 5/8 X 3/4 BRASS LID METER-7915 STATE HWY 155	Water	39142								76	76
401-7585			334 5/8 X 3/4 SENSUS METER-201 LAKEFRONT DR	Water	39142								127	127
401-7586			334 5/8 X 3/4 BRASS LID METER-29910 DALLAS ST	Water	39142								53	53
401-7587			334 5/8 X 3/4 BRASS LID METER-29823 SWEETWATER	Water	39142								130	130
401-7588			334 5/8 X 3/4 BRASS LID METER-29722 EL PASO ST	Water	39142								46	46
401-7589			334 5/8 X 3/4 BRASS LID METER-28903 PORTSOY	Water	39142								61	61
401-7590			334 5/8 X 3/4 BRASS LID METER-830 28TH ST	Water	39142								30	30
401-7591			334 5/8 X 3/4 BRASS LID METER-308 WILDEWOOD DR	Water	39142								30	30
401-7592			334 5/8 X 3/4 BRASS LID METER-21477 WATERWOOD	Water	39142								30	30
401-7593			334 5/8 X 3/4 BRASS LID METER-22760 LAKEWAY HARBOR DR	Water	39142								46	46
401-7594			334 5/8 X 3/4 BRASS LID METER-22667 LAKESIDE	Water	39142								46	46
401-7595			334 5/8 X 3/4 BRASS LID METER-3308 FALCON DR	Water	39142								37	37
401-7596			334 5/8 X 3/4 BRASS LID METER-3121 SKYLARK	Water	39142								61	61
401-7597			334 5/8 X 3/4 BRASS LID METER-911 INDIAN DR	Water	39142								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 6-3)	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
401-7598			334 5/8 X 3/4 BRASS LID METER-2523 MAY APPLE DR	Water	39142						-	-	-	30	30
401-7599			334 5/8 X 3/4 BRASS LID METER-1150 SIR HENRY	Water	39142						-	-	-	30	30
401-7600			334 5/8 X 3/4 BRASS LID METER-28719 CHAMPION OAKS DR	Water	39142						-	-	-	61	61
401-7601			334 5/8 X 3/4 BRASS LID METER-10701 SUNRISE CIR	Water	39142						-	-	-	45	45
401-7602			334 5/8 X 3/4 BRASS LID METER-215 WILDEWOOD	Water	39142						-	-	-	77	77
401-7603			334 5/8 X 3/4 BRASS LID METER-3543 ARROWHEAD CIR	Water	39142						-	-	-	40	40
401-7604			334 5/8 X 3/4 BRASS LID METER-1206 WATER VIEW RD	Water	39142						-	-	-	40	40
401-7605			334 1 BRASS TOP METER--BDHR WELL 1 (W1)	Water	39142						-	-	-	120	120
401-7606			334 1 BRASS TOP METER--BDHR WELL 2 (W2)	Water	39142						-	-	-	120	120
401-7607			334 5/8 X 3/4 BRASS LID METER-103 PAIGE	Water	39142						-	-	-	37	37
401-7608			334 5/8 X 3/4 BRASS LID METER-105 PAIGE	Water	39142						-	-	-	45	45
401-7609			334 5/8 X 3/4 BRASS LID METER-109 PAIGE	Water	39142						-	-	-	45	45
401-7610			334 5/8 X 3/4 BRASS LID METER-111 PAIGE	Water	39142						-	-	-	45	45
401-7611			334 5/8 X 3/4 BRASS LID METER-113 PAIGE	Water	39142						-	-	-	45	45
401-7612			334 5/8 X 3/4 BRASS LID METER-35-27 CAMELOT FOREST	Water	39142						-	-	-	50	50
401-7613			334 5/8 X 3/4 BRASS LID METER-32-25 CAMELOT FOREST	Water	39142						-	-	-	40	40
401-7614			334 5/8 X 3/4 BRASS LID METER-29923 KENTUCKY AVE	Water	39142						-	-	-	43	43
401-7615			334 5/8 X 3/4 BRASS LID METER-7209 SUNDANCE CT	Water	39142						-	-	-	43	43
401-7616			334 5/8 X 3/4 BRASS LID METER-4801 CINMARON	Water	39142						-	-	-	61	61
401-7617			334 5/8 X 3/4 BRASS LID METER-9201 KELLY LN	Water	39142						-	-	-	30	30
401-7618			334 5/8 X 3/4 BRASS LID METER-556 CHEYENNE	Water	39142						-	-	-	58	58
401-7619			334 5/8 X 3/4 BRASS LID METER-7326 VALLEY VIEW DR	Water	39142						-	-	-	37	37
401-7620			334 5/8 X 3/4 BRASS LID METER-8928 DONNS CT	Water	39142						-	-	-	45	45
401-7621			334 5/8 X 3/4 BRASS LID METER-6-C-5 GRAY OAK WHITE TR	Water	39142						-	-	-	49	49
401-7622			334 5/8 X 3/4 BRASS LID METER-HVDF LOT 1E	Water	39142						-	-	-	30	30
401-7623			334 5/8 X 3/4 BRASS LID METER-137 HIDDEN HILLS DR	Water	39142						-	-	-	61	61
401-7624			334 5/8 X 3/4 BRASS LID METER-2207 RICE FLOWER DR	Water	39142						-	-	-	61	61
401-7625			334 5/8 X 3/4 BRASS LID METER-2211 RICE FLOWER DR	Water	39142						-	-	-	72	72
401-7626			334 5/8 X 3/4 BRASS LID METER-2206 LAND BREEZE DR	Water	39142						-	-	-	93	93
401-7627			334 5/8 X 3/4 BRASS LID METER-2210 LAND BREEZE DR	Water	39142						-	-	-	77	77
401-7628			334 5/8 X 3/4 BRASS LID METER-2218 LAND BREEZE DR	Water	39142						-	-	-	77	77
401-7629			334 5/8 X 3/4 BRASS LID METER-2219 RICE FLOWER DR	Water	39142						-	-	-	52	52
401-7630			334 5/8 X 3/4 BRASS LID METER-2223 RICE FLOWER DR	Water	39142						-	-	-	40	40
401-7631			334 5/8 X 3/4 BRASS LID METER-10672 W FM 1097	Water	39142						-	-	-	40	40
401-7632			334 5/8 X 3/4 BRASS LID METER-3127 CR 510K	Water	39142						-	-	-	40	40
401-7633			334 5/8 X 3/4 BRASS LID METER-5-23 CAMELOT FOREST	Water	39142						-	-	-	40	40
401-7634			334 5/8 X 3/4 BRASS LID METER-DUMP STATION	Water	39142						-	-	-	40	40
401-7635			334 5/8 X 3/4 BRASS LID METER-119 WOOD LN	Water	39142						-	-	-	56	56
401-7636			334 5/8 X 3/4 BRASS LID METER-579 FLINT DR	Water	39142						-	-	-	49	49
401-7637			334 5/8 X 3/4 BRASS LID METER-5422 LOUISIANA ST	Water	39142						-	-	-	49	49
401-7638			334 5/8 X 3/4 BRASS LID METER-308 S 119C	Water	39142						-	-	-	100	100
401-7639			334 5/8 X 3/4 BRASS LID METER-195 HUNTOON TRL	Water	39142						-	-	-	30	30
401-7640			334 5/8 X 3/4 BRASS LID METER-17203 E SHAWNEE	Water	39142						-	-	-	93	93
401-7641			334 5/8 X 3/4 BRASS LID METER-17203 E SHAWNEE	Water	39142						-	-	-	93	93
401-7642			334 5/8 X 3/4 BRASS LID METER-17127 E SHAWNEE	Water	39142						-	-	-	30	30
401-7643			334 5/8 X 3/4 BRASS LID METER-270 CHOCTAW	Water	39142						-	-	-	30	30
401-7644			334 5/8 X 3/4 BRASS LID METER-54 CAMELOT FOREST	Water	39142						-	-	-	30	30
401-7645			334 5/8 X 3/4 BRASS LID METER-1613 BELL	Water	39142						-	-	-	51	51
401-7646			334 5/8 X 3/4 SENSUS METER-2605 FOREST PARK	Water	39142						-	-	-	29	29
401-7647			334 5/8 X 3/4 BRASS LID METER-825 PEASE RIVER DR	Water	39142						-	-	-	93	93
401-7648			334 5/8 X 3/4 BRASS LID METER-17114 E SHAWNEE	Water	39142						-	-	-	93	93
401-7649			334 5/8 X 3/4 BRASS LID METER-17118 E SHAWNEE	Water	39142						-	-	-	45	45
401-7650			334 5/8 X 3/4 BRASS LID METER-8828 KARENS CORNER	Water	39142						-	-	-	45	45
401-7651			334 5/8 X 3/4 BRASS LID METER-TRFH BPS 1 (P1)	Water	39142						-	-	-	62	62
401-7652			334 5/8 X 3/4 BRASS LID METER-1751 AMERICANA	Water	39142						-	-	-	41	41
401-7653			334 1 BRASS TOP METER-9950 WESTRIDGE RD	Water	39142						-	-	-	103	103
401-7654			334 5/8 X 3/4 BRASS LID METER-4912 JOHNS RD	Water	39142						-	-	-	45	45
401-7722			334 5/8 X 3/4 BRASS LID METER-200 COUNTRY LN	Water	39173						-	-	-	30	30
401-7723			334 5/8 X 3/4 BRASS LID METER-1641 AMERICANA	Water	39173						-	-	-	69	69
401-7724			334 5/8 X 3/4 BRASS LID METER-1645 AMERICANA	Water	39173						-	-	-	61	61
401-7725			334 5/8 X 3/4 BRASS LID METER-6619 OAKRIDGE LN (LOTS 87-92)	Water	39173						-	-	-	62	62
401-7726			334 4 METER HEAD--AAVA	Water	39173						-	-	-	1,299	1,299
401-7727			334 5/8 X 3/4 BRASS LID METER-2580 BENNETT LAWSON RD	Water	39173						-	-	-	61	61
401-7728			334 5/8 X 3/4 BRASS LID METER-254-255 WILL STUTLEY	Water	39173						-	-	-	36	36
401-7729			334 5/8 X 3/4 BRASS LID METER-17214 ESHAWNEE	Water	39173						-	-	-	104	104
401-7730			334 5/8 X 3/4 BRASS LID METER-14210 W SHAWNEE	Water	39173						-	-	-	94	94

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Usual Life (calculations)	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
401-7731			334 5/8 X 3/4 BRASS LID METER-17211 E SHAWNEE	Water	39173									93	93
401-7732			334 5/8 X 3/4 BRASS LID METER-28634 HIDDEN COVE	Water	39173									30	30
401-7733			334 5/8 X 3/4 BRASS LID METER-1701 OUSLEY RD	Water	39173									37	37
401-7734			334 5/8 X 3/4 BRASS LID METER-1473 FM 3155	Water	39173									30	30
401-7735			334 5/8 X 3/4 BRASS LID METER-328 BRIARWOOD DR B	Water	39173									46	46
401-7736			334 5/8 X 3/4 BRASS LID METER-3412 HWY 90 E	Water	39173									30	30
401-7737			334 5/8 X 3/4 BRASS LID METER-339 LUCK 13	Water	39173									61	61
401-7738			334 5/8 X 3/4 BRASS LID METER-7709 APOLLO DR	Water	39173									110	110
401-7739			334 5/8 X 3/4 BRASS LID METER-7712 APOLLO	Water	39173									53	53
401-7740			334 5/8 X 3/4 BRASS LID METER-7512 CR 1014A	Water	39173									93	93
401-7741			334 5/8 X 3/4 BRASS LID METER-108 CIRCLE 8	Water	39173									133	133
401-7742			334 5/8 X 3/4 BRASS LID METER-184 KICKAPOO ST	Water	39173									57	57
401-7743			334 5/8 X 3/4 BRASS LID METER-6A VALLEY VIEW B	Water	39173									33	33
401-7744			334 5/8 X 3/4 BRASS LID METER-4401 N COUNTY RD	Water	39173									103	103
401-7745			334 5/8 X 3/4 SENSUS METER-LOT 3 FOREST SHORES	Water	39173									92	92
401-7746			334 5/8 X 3/4 BRASS LID METER-LOT 63 BLK 104 GALAHAD	Water	39173									30	30
401-7747			334 5/8 X 3/4 BRASS LID METER-3823 MONTEGO BAY	Water	39173									89	89
401-7748			334 5/8 X 3/4 BRASS LID METER-7167 FOREST HILL	Water	39173									35	35
401-7749			334 5/8 X 3/4 BRASS LID METER-207 BEAVERS	Water	39173									135	135
401-7750			334 5/8 X 3/4 BRASS LID METER-22676 DIAMOND BAY DR	Water	39173									46	46
401-7751			334 5/8 X 3/4 BRASS LID METER-22753 DIAMOND BAY DR	Water	39173									46	46
401-7752			334 5/8 X 3/4 BRASS LID METER-130 WINCHESTER DR	Water	39173									72	72
401-7753			334 5/8 X 3/4 BRASS LID METER-4528 CR 805	Water	39173									61	61
401-7754			334 5/8 X 3/4 BRASS LID METER-21832 ROYAL FOREST BAY	Water	39173									35	35
401-7755			334 5/8 X 3/4 BRASS LID METER-800 COLUMBIA CT	Water	39173									45	45
401-7756			334 5/8 X 3/4 BRASS LID METER-1645 INDEPENDENCE	Water	39173									45	45
401-7757			334 5/8 X 3/4 BRASS LID METER-808 LIBERTY LN	Water	39173									45	45
401-7758			334 5/8 X 3/4 BRASS LID METER-1649 INDEPENDENCE	Water	39173									61	61
401-7759			334 5/8 X 3/4 BRASS LID METER-1625 INDEPENDENCE	Water	39173									45	45
401-7760			334 5/8 X 3/4 BRASS LID METER-1760 INDEPENDENCE	Water	39173									61	61
401-7761			334 5/8 X 3/4 BRASS LID METER-413 GLOBE	Water	39173									61	61
401-7762			334 5/8 X 3/4 BRASS LID METER-1-941 LAKE RD	Water	39173									68	68
401-7763			334 5/8 X 3/4 BRASS LID METER-1-709 HILLCREST	Water	39173									147	147
401-7764			334 5/8 X 3/4 BRASS LID METER-29639 ASHVALE DR	Water	39173									30	30
401-7765			334 5/8 X 3/4 BRASS LID METER-12300 CLEVELAND GIBBS RD	Water	39173									59	59
401-7766			334 5/8 X 3/4 BRASS LID METER-LOT 46 BLK 4 WILDEWOOD	Water	39173									93	93
401-7767			334 5/8 X 3/4 BRASS LID METER-110 TEJAS BEND	Water	39173									30	30
401-7768			334 5/8 X 3/4 BRASS LID METER-7398 PANORAMA DR B	Water	39173									46	46
401-7769			334 5/8 X 3/4 BRASS LID METER-22735 DIAMOND BAY	Water	39173									35	35
401-7770			334 5/8 X 3/4 BRASS LID METER-20780 CR 3 105	Water	39173									35	35
401-7771			334 2 WATER METER--INDUSTRCT CESH	Water	39173									389	389
401-7772			334 5/8 X 3/4 BRASS LID METER-4685 BOOTHILL	Water	39173									44	44
401-7773			334 5/8 X 3/4 BRASS LID METER-3716 PENNSYLVANIA TRL	Water	39173									65	65
401-7774			334 5/8 X 3/4 SENSUS METER-5436 ARIZONA TRAIL LGH	Water	39173									62	62
401-7775			334 5/8 X 3/4 BRASS LID METER-8918 KARENS CORNER	Water	39173									57	57
401-7776			334 5/8 X 3/4 BRASS LID METER-17202 CHOCTAW	Water	39173									153	153
401-7777			334 5/8 X 3/4 BRASS LID METER-17118 CHOCTAW	Water	39173									111	111
401-7778			334 5/8 X 3/4 BRASS LID METER-17203 CHEYENNE DR	Water	39173									143	143
401-7779			334 5/8 X 3/4 BRASS LID METER-214 GREENFIELD RD	Water	39173									149	149
401-7780			334 5/8 X 3/4 BRASS LID METER-17114 CHOCTAW	Water	39173									142	142
401-7781			334 5/8 X 3/4 BRASS LID METER-17110 CHOCTAW	Water	39173									142	142
401-7782			334 5/8 X 3/4 BRASS LID METER-17111 CHEYENNE	Water	39173									142	142
401-7783			334 5/8 X 3/4 BRASS LID METER-2653 WATERWOOD	Water	39173									62	62
401-7784			334 5/8 X 3/4 BRASS LID METER-2941 WATERWOOD	Water	39173									62	62
401-7785			334 5/8 X 3/4 BRASS LID METER-3122 HILLTOP RD	Water	39173									61	61
401-7786			334 5/8 X 3/4 BRASS LID METER-7645 FOREST HILLS DR	Water	39173									46	46
401-7787			334 5/8 X 3/4 BRASS LID METER-53 PANORAMA B	Water	39173									35	35
401-7788			334 5/8 X 3/4 BRASS LID METER-3601 BROOK VALLEY ST	Water	39173									115	115
401-7789			334 5/8 X 3/4 SENSUS METER-3013 CEDAR BRUSH	Water	39173									30	30
401-7790			334 5/8 X 3/4 BRASS LID METER-21453 SUNDOWN	Water	39173									35	35
401-7791			334 5/8 X 3/4 BRASS LID METER-19835 EASTERN HILLS	Water	39173									46	46
401-7792			334 5/8 X 3/4 BRASS LID METER-17033 LAKESIDE	Water	39173									46	46
401-7793			334 5/8 X 3/4 BRASS LID METER-17045 LAKESIDE	Water	39173									46	46
401-7794			334 5/8 X 3/4 BRASS LID METER-19856 CREEKSIDE	Water	39173									46	46
401-7795			334 5/8 X 3/4 BRASS LID METER-17035 SHADOWOOD	Water	39173									46	46
401-7796			334 5/8 X 3/4 BRASS LID METER-16880 SHADOWOOD	Water	39173									46	46

Asset	Cost Center Description	Asset Class	Asset Description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life (exhaustion)	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
401-7797			334 5/8 X 3/4 BRASS LID METER-17257 LAKESIDE	Water	39173					-	-	-	46	46
401-7798			334 5/8 X 3/4 BRASS LID METER-17247 LAKESIDE	Water	39173					-	-	-	46	46
401-7799			334 5/8 X 3/4 BRASS LID METER-17090 LAKESIDE	Water	39173					-	-	-	46	46
401-7800			334 5/8 X 3/4 BRASS LID METER-29919 DALLAS	Water	39173					-	-	-	46	46
401-7801			334 5/8 X 3/4 BRASS LID METER-802 HARNESSTRL	Water	39173					-	-	-	50	50
401-7802			334 5/8 X 3/4 BRASS LID METER-19957 CHANNEL VIEW	Water	39173					-	-	-	46	46
401-7803			334 5/8 X 3/4 BRASS LID METER-16990 PINE TRAILS DR	Water	39173					-	-	-	46	46
401-7804			334 5/8 X 3/4 BRASS LID METER-17122 LAKEVIEW	Water	39173					-	-	-	62	62
401-7805			334 5/8 X 3/4 BRASS LID METER-17134 LAKEVIEW	Water	39173					-	-	-	46	46
401-7806			334 5/8 X 3/4 BRASS LID METER-17177 LAKEVIEW	Water	39173					-	-	-	54	54
401-7807			334 5/8 X 3/4 BRASS LID METER-39 CARSON RD	Water	39173					-	-	-	30	30
401-7808			334 5/8 X 3/4 BRASS LID METER-69 RISING STAR	Water	39173					-	-	-	46	46
401-7809			334 5/8 X 3/4 BRASS LID METER-17015 KINGSWOOD	Water	39173					-	-	-	46	46
401-7810			334 5/8 X 3/4 BRASS LID METER-20372 EASTERN HILLS	Water	39173					-	-	-	46	46
401-7811			334 5/8 X 3/4 BRASS LID METER-17035 DEER RUN	Water	39173					-	-	-	46	46
401-7812			334 5/8 X 3/4 BRASS LID METER-16925 DEER RUN	Water	39173					-	-	-	46	46
401-7813			334 5/8 X 3/4 BRASS LID METER-20420 LAKESHORE	Water	39173					-	-	-	46	46
401-7814			334 5/8 X 3/4 BRASS LID METER-19980 CHANNEL VIEW DR	Water	39173					-	-	-	46	46
401-7815			334 5/8 X 3/4 BRASS LID METER-20545 EASTERN HILLS	Water	39173					-	-	-	46	46
401-7816			334 5/8 X 3/4 BRASS LID METER-19578 LAKE FOREST DR	Water	39173					-	-	-	46	46
401-7817			334 5/8 X 3/4 BRASS LID METER-16833 HILLSIDE	Water	39173					-	-	-	54	54
401-7818			334 5/8 X 3/4 BRASS LID METER-19 HOLLAND	Water	39173					-	-	-	38	38
401-7819			334 5/8 X 3/4 BRASS LID METER-29823 SWEETWATER	Water	39173					-	-	-	45	45
401-7820			334 5/8 X 3/4 BRASS LID METER-3034 INWOOD	Water	39173					-	-	-	85	85
401-7821			334 5/8 X 3/4 BRASS LID METER-2101 LOOP F SOUTH	Water	39173					-	-	-	115	115
401-7822			334 5/8 X 3/4 BRASS LID METER-1665 AMBERWOOD LOOP	Water	39173					-	-	-	79	79
401-7823			334 5/8 X 3/4 SENSUS METER-LOT 75 BLK 1 SEC H	Water	39203					-	-	-	78	78
401-7918			334 5/8 X 3/4 BRASS LID METER-907 IVANHOE RANCHETTES DR	Water	39203					-	-	-	62	62
401-7919			334 5/8 X 3/4 BRASS LID METER-54-3 CHARMARINE 3	Water	39203					-	-	-	46	46
401-7920			334 5/8 X 3/4 BRASS LID METER-239 SHERWOOD FOREST DR	Water	39203					-	-	-	70	70
401-7921			334 5/8 X 3/4 BRASS LID METER-1709 GLENN	Water	39203					-	-	-	30	30
401-7922			334 5/8 X 3/4 BRASS LID METER-906 28TH ST	Water	39203					-	-	-	46	46
401-7923			334 5/8 X 3/4 BRASS LID METER-19805 CREEKSIDE	Water	39203					-	-	-	46	46
401-7924			334 5/8 X 3/4 BRASS LID METER-DEER FOOT	Water	39203					-	-	-	46	46
401-7925			334 5/8 X 3/4 BRASS LID METER-17116 SHADOW WOOD	Water	39203					-	-	-	46	46
401-7926			334 5/8 X 3/4 BRASS LID METER-17207 LAKESIDE	Water	39203					-	-	-	46	46
401-7927			334 5/8 X 3/4 BRASS LID METER-17262 LAKESIDE	Water	39203					-	-	-	65	65
401-7928			334 5/8 X 3/4 BRASS LID METER-210 AUKORA VISTA TRL W	Water	39203					-	-	-	38	38
401-7929			334 5/8 X 3/4 BRASS LID METER-LOT 64 SEC D HV0F	Water	39203					-	-	-	30	30
401-7930			334 5/8 X 3/4 BRASS LID METER-104 IVANHOE DR	Water	39203					-	-	-	65	65
401-7931			334 5/8 X 3/4 BRASS LID METER-7216 SUNDANCE CT	Water	39203					-	-	-	45	45
401-7932			334 5/8 X 3/4 BRASS LID METER-55 NAVAJ0	Water	39203					-	-	-	53	53
401-7933			334 5/8 X 3/4 BRASS LID METER-3040 CR 805	Water	39203					-	-	-	54	54
401-7934			334 5/8 X 3/4 BRASS LID METER-7710 APOLLO DR	Water	39203					-	-	-	55	55
401-7935			334 5/8 X 3/4 BRASS LID METER-9201 KANSAS	Water	39203					-	-	-	30	30
401-7936			334 5/8 X 3/4 BRASS LID METER-23-12 CALLENDER 3	Water	39203					-	-	-	76	76
401-7937			334 5/8 X 3/4 BRASS LID METER-2611 TANGLEWOOD DR	Water	39203					-	-	-	73	73
401-7938			334 5/8 X 3/4 BRASS LID METER-2869 WATERWOOD	Water	39203					-	-	-	30	30
401-7939			334 5/8 X 3/4 BRASS LID METER-125 HOLIDAY VILLAGE DR	Water	35217					-	-	-	294	294
401-794			334 Meters	Water	39203					-	-	-	192	192
401-7940			334 5/8 X 3/4 BRASS LID METER-9025 SALLY'S WAY	Water	39203					-	-	-	30	30
401-7941			334 5/8 X 3/4 BRASS LID METER-29926 DENTON	Water	39203					-	-	-	38	38
401-7942			334 5/8 X 3/4 BRASS LID METER-9595 CRYSTAL SPRINGS DR	Water	39203					-	-	-	30	30
401-7943			334 5/8 X 3/4 BRASS LID METER-LOT 307 BROKEN BOW	Water	39203					-	-	-	30	30
401-7944			334 5/8 X 3/4 BRASS LID METER-29722 SANDEND	Water	39203					-	-	-	30	30
401-7945			334 5/8 X 3/4 BRASS LID METER-29702 TILBURY CT	Water	39203					-	-	-	30	30
401-7946			334 5/8 X 3/4 BRASS LID METER-18 LAKEVIEW CIR	Water	39203					-	-	-	111	111
401-7947			334 5/8 X 3/4 BRASS LID METER-114 WINTERWOOD	Water	39203					-	-	-	229	229
401-7948			334 1 BRASS TOP METER-27100 LIPAN HWY LOT 63	Water	39203					-	-	-	53	53
401-7949			334 5/8 X 3/4 BRASS LID METER-21454 RAVENWOOD DR	Water	39203					-	-	-	40	40
401-7950			334 5/8 X 3/4 BRASS LID METER-23190 PINEY WOODS	Water	39203					-	-	-	46	46
401-7951			334 5/8 X 3/4 BRASS LID METER-22959 CREEKWOOD DR	Water	39203					-	-	-	46	46
401-7952			334 5/8 X 3/4 BRASS LID METER-LAKESIDE	Water	39203					-	-	-	46	46
401-7953			334 5/8 X 3/4 BRASS LID METER-INDUSTRICT LYHR	Water	39203					-	-	-	46	46
401-7954			334 5/8 X 3/4 BRASS LID METER-22849 WATERIDGE LOOP	Water	39203					-	-	-	46	46
401-7955			334 5/8 X 3/4 BRASS LID METER-23409 WATERIDGE LOOP	Water	39203					-	-	-	46	46

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (rehabilitation)	PP&E Cost (per OPUIC 5-2)	ECO Margin (Per OPUIC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUIC Service Lives)	Net Plant in Service at 06.30.15
401-7956			334 5/8 X 3/4 BRASS LID METER-23626 WATERIDGE LOOP	Water	39203									46	46
401-7957			334 5/8 X 3/4 BRASS LID METER-22859 WATERIDGE LOOP	Water	39203									46	46
401-7958			334 5/8 X 3/4 BRASS LID METER-43086 PINYWOOD TRL	Water	39203									46	46
401-7959			334 5/8 X 3/4 BRASS LID METER-23037 PINDY WOODS TRL	Water	39203									46	46
401-7960			334 5/8 X 3/4 BRASS LID METER-22982 PIN OAK	Water	39203									46	46
401-7961			334 5/8 X 3/4 BRASS LID METER-23083 PIN OAK	Water	39203									46	46
401-7962			334 5/8 X 3/4 BRASS LID METER-23026 BOIS D'ARC	Water	39203									46	46
401-7963			334 5/8 X 3/4 BRASS LID METER-23111 BOIS D'ARC	Water	39203									46	46
401-7964			334 5/8 X 3/4 BRASS LID METER-LOT 17 HOLLY DR	Water	39203									57	57
401-7965			334 5/8 X 3/4 BRASS LID METER-86 GERONOMO RD	Water	39203									32	32
401-7966			334 5/8 X 3/4 BRASS LID METER-134 C	Water	39203									30	30
401-7967			334 5/8 X 3/4 BRASS LID METER-600 SS	Water	39203									71	71
401-7968			334 5/8 X 3/4 BRASS LID METER-9230 RASPBERRY	Water	39203									43	43
401-7969			334 5/8 X 3/4 BRASS LID METER-22221 ORANGE	Water	39203									46	46
401-7970			334 5/8 X 3/4 BRASS LID METER-22985 CREEKWOOD DR	Water	39203									46	46
401-7971			334 5/8 X 3/4 BRASS LID METER-23033 LAKESIDE DR	Water	39203									46	46
401-7972			334 5/8 X 3/4 BRASS LID METER-LOT 40 OTS	Water	39203									46	46
401-7973			334 5/8 X 3/4 BRASS LID METER-LOT 39 OTS	Water	39203									65	65
401-7974			334 5/8 X 3/4 BRASS LID METER-1887 SHILOH ESTATES	Water	39203									43	43
401-7975			334 5/8 X 3/4 BRASS LID METER-LOT 14 SHILOH	Water	39203									46	46
401-7976			334 5/8 X 3/4 BRASS LID METER-1865 SHILOH	Water	39203									46	46
401-7977			334 5/8 X 3/4 BRASS LID METER-LOT 19 SHILOH	Water	39203									46	46
401-7978			334 5/8 X 3/4 BRASS LID METER-1908 SHILOH ESTATES	Water	39203									46	46
401-7979			334 5/8 X 3/4 BRASS LID METER-SHILOH ST	Water	39203									46	46
401-7980			334 5/8 X 3/4 BRASS LID METER-NOLAN RIVER ESTATES BPS 1 (P1)	Water	39203									46	46
401-7981			334 5/8 X 3/4 BRASS LID METER-21525 QUAIL RUN RD	Water	39203									52	52
401-7982			334 5/8 X 3/4 BRASS LID METER-21620 RAVENWOOD	Water	39203									32	32
401-7983			334 5/8 X 3/4 BRASS LID METER-RED OAK DR	Water	39203									35	35
401-7984			334 5/8 X 3/4 BRASS LID METER-1067 HIGHPOINT DR	Water	39203									35	35
401-7985			334 5/8 X 3/4 BRASS LID METER-1049 BEACHSIDE	Water	39203									32	32
401-7986			334 5/8 X 3/4 BRASS LID METER-1233 SOUTHWOOD DR	Water	39203									36	36
401-7987			334 5/8 X 3/4 BRASS LID METER-1289 HILLTOP RD	Water	39203									35	35
401-7988			334 5/8 X 3/4 BRASS LID METER-LAKEVIEW DR	Water	39203									35	35
401-7989			334 5/8 X 3/4 BRASS LID METER-191 KENT	Water	39203									70	70
401-7990			334 5/8 X 3/4 BRASS LID METER-20 LOU MODE LN	Water	39203									65	65
401-7991			334 5/8 X 3/4 BRASS LID METER-LOT 179 SEC D	Water	39203									24	24
401-7992			334 5/8 X 3/4 BRASS LID METER-4246 MEADOWVIEW	Water	39203									24	24
401-7993			334 5/8 X 3/4 BRASS LID METER-183 LAKEPOINT LP	Water	39203									52	52
401-7994			334 5/8 X 3/4 BRASS LID METER-4089 CACTUS	Water	39203									48	48
401-7995			334 5/8 X 3/4 BRASS LID METER-9309 KANSAS	Water	39203									58	58
401-7996			334 5/8 X 3/4 BRASS LID METER-293 BROKEN BOW	Water	39203									44	44
401-7997			334 5/8 X 3/4 BRASS LID METER-134 SIOUX	Water	39203									27	27
401-7998			334 5/8 X 3/4 BRASS LID METER-4685 BOOTHILL	Water	39203									30	30
401-7999			334 5/8 X 3/4 BRASS LID METER-5430 ARROWHEAD DR	Water	39203									52	52
401-8002			334 PROPELLER 3 WTR SPEC REG HEAD	Water	37257									48	48
401-8060			334 3000 METERS + 324 INSTALLED-VARIOUS	Water	39234									624	624
401-8061			334 INSTALLATION 135 METERS-VARIOUS	Water	39234									96,810	96,810
401-8062			334 531 METERS-VARIOUS	Water	39234									7,658	7,658
401-8063			334 5/8 X 3/4 BRASS LID METER-LOT 12 BLK 4 WILDEWOOD	Water	39234									29,447	29,447
401-8064			334 5/8 X 3/4 BRASS LID METER-580 TANGLEWOOD DR B	Water	39234									88	88
401-8066			334 5/8 X 3/4 BRASS LID METER-103 PUEBLO	Water	39234									85	85
401-8067			334 5/8 X 3/4 BRASS LID METER-103 W BAYSIDE DR	Water	39234									30	30
401-8068			334 5/8 X 3/4 BRASS LID METER-244 GOODNIGHT TRL	Water	39234									33	33
401-8069			334 5/8 X 3/4 BRASS LID METER-1398 SHORELINE CIR	Water	39234									33	33
401-8070			334 5/8 X 3/4 BRASS LID METER-1418 SHORELINE CIR	Water	39234									35	35
401-8071			334 5/8 X 3/4 BRASS LID METER-1081 DOGWOOD	Water	39234									35	35
401-8072			334 5/8 X 3/4 BRASS LID METER-HIGH POINT	Water	39234									35	35
401-8073			334 5/8 X 3/4 BRASS LID METER-HIGH POINT	Water	39234									33	33
401-8074			334 5/8 X 3/4 BRASS LID METER-1182 DOGWOOD DR	Water	39234									46	46
401-8075			334 5/8 X 3/4 BRASS LID METER-21504 WATERIDGE	Water	39234									46	46
401-8076			334 5/8 X 3/4 BRASS LID METER-1222 SHORE LINE CIR	Water	39234									46	46
401-8077			334 5/8 X 3/4 BRASS LID METER-21494 WATERIDGE	Water	39234									46	46
401-8078			334 5/8 X 3/4 BRASS LID METER-21404 LAKE HAVEN RD	Water	39234									46	46
401-8079			334 5/8 X 3/4 BRASS LID METER-21512 WATERIDGE	Water	39234									46	46
401-8080			334 5/8 X 3/4 BRASS LID METER-DOGWOOD	Water	39234									49	49
401-8081			334 5/8 X 3/4 BRASS LID METER-28703 HIDDEN COVE	Water	39234									30	30

Asset	Cost Center Description	Asset Class	Asset description	Type	CDep. Start	Life Yr	Life Pr Months	Life in Use (months)	Expired Useful Life (months)	PP&E Cost (per OPUC 5-2)	ECO Margia (Per OPUC 6-3)	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
401-8082			334 5/8 X 3/4 BRASS LID METER-17222 E SHAWNEE	Water	39234					-	-		30	30
401-8083			334 5/8 X 3/4 BRASS LID METER-7118 INCA TRL	Water	39234					-	-		30	30
401-8084			334 5/8 X 3/4 BRASS LID METER-3012 MARION	Water	39234					-	-		27	27
401-8085			334 5/8 X 3/4 BRASS LID METER-18-24 HICKORY HILLS 2	Water	39234					-	-		39	39
401-8086			334 5/8 X 3/4 BRASS LID METER-113 W BAY SIDE DR	Water	39234					-	-		39	39
401-8087			334 5/8 X 3/4 BRASS LID METER-19 SEMINOLE	Water	39234					-	-		30	30
401-8088			334 5/8 X 3/4 BRASS LID METER-1700 GLENN	Water	39234					-	-		33	33
401-8089			334 5/8 X 3/4 BRASS LID METER-2410 SWEETBAY	Water	39234					-	-		152	152
401-8090			334 5/8 X 3/4 BRASS LID METER-3002 MESQUITE DR	Water	39234					-	-		60	60
401-8091			334 5/8 X 3/4 BRASS LID METER-1733 AMBERWOOD LOOP	Water	39234					-	-		100	100
401-8092			334 5/8 X 3/4 BRASS LID METER-9289 CRYSTAL SPRINGS DR	Water	39234					-	-		46	46
401-8093			334 5/8 X 3/4 BRASS LID METER-30-36 CALLENDER 4	Water	39234					-	-		30	30
401-8094			334 5/8 X 3/4 BRASS LID METER-2802 CEDAR BRUSH	Water	39234					-	-		49	49
401-8095			334 5/8 X 3/4 BRASS LID METER-INDISTRCT ROBS	Water	39234					-	-		65	65
401-8096			334 5/8 X 3/4 BRASS LID METER-11982 OAKWOODS	Water	39234					-	-		46	46
401-8097			334 5/8 X 3/4 BRASS LID METER-489 MAID MARIAN	Water	39234					-	-		68	68
401-8098			334 5/8 X 3/4 BRASS LID METER-5427 S OKLAHOMA TRL	Water	39234					-	-		47	47
401-8099			334 5/8 X 3/4 SENSUS METER-16650 CR 2837	Water	39234					-	-		62	62
401-8100			334 5/8 X 3/4 BRASS LID METER-119 SURLS DR	Water	39234					-	-		84	84
401-8101			334 5/8 X 3/4 BRASS LID METER-11129 TANGLEWOOD ST	Water	39234					-	-		119	119
401-8102			334 5/8 X 3/4 SENSUS METER-148 RAVENWOOD	Water	39234					-	-		84	84
401-8103			334 5/8 X 3/4 BRASS LID METER-135 SOULX	Water	39234					-	-		33	33
401-8104			334 5/8 X 3/4 BRASS LID METER-212 SERENITY WOODS	Water	39234					-	-		46	46
401-8105			334 5/8 X 3/4 BRASS LID METER-206 RIDGEWAY DR	Water	39234					-	-		86	86
401-8106			334 5/8 X 3/4 BRASS LID METER-31 LAKEWAY DR	Water	39234					-	-		46	46
401-8109			334 5/8 X 3/4 BRASS LID METER-5707 PARKSIDE CT	Water	39234					-	-		60	60
401-8111			334 FLUID METER SERVICE 4 PRECISION WT5 TURBO METER W/STRAINER NUT WATER	Water	36861					-	-		564	564
401-8110			334 5/8 X 3/4 BRASS LID METER-2402 SWEETBAY	Water	39234					-	-		106	106
401-8111			334 5/8 X 3/4 BRASS LID METER-16918 DAYSTAR DR	Water	39234					-	-		117	117
401-8112			334 5/8 X 3/4 BRASS LID METER-INDISTRCT WDBH	Water	39234					-	-		30	30
401-8113			334 5/8 X 3/4 BRASS LID METER-28835 CHAMPION OAKS DR	Water	39234					-	-		38	38
401-8114			334 5/8 X 3/4 BRASS LID METER-119 E 90	Water	39234					-	-		46	46
401-8115			334 5/8 X 3/4 BRASS LID METER-203 EAST HWY 90	Water	39234					-	-		46	46
401-8116			334 3/4 BRASS TOP METER-MXHS BPS 2 (P2)	Water	39234					-	-		97	97
401-8117			334 3/4 BRASS TOP METER-MXHS BPS 5 (P5)	Water	39234					-	-		105	105
401-8118			334 5/8 X 3/4 BRASS LID METER-17111 CARLSWOOD DR	Water	39234					-	-		52	52
401-8119			334 5/8 X 3/4 BRASS LID METER-RT3 BOX 9 M	Water	39234					-	-		64	64
401-8120			334 5/8 X 3/4 BRASS LID METER-235 BEVERLY DR	Water	39234					-	-		88	88
401-8121			334 5/8 X 3/4 BRASS LID METER-101 OAK DR	Water	39234					-	-		88	88
401-8122			334 5/8 X 3/4 BRASS LID METER-219 SIR EWAUNE DR	Water	39234					-	-		30	30
401-8123			334 5/8 X 3/4 BRASS LID METER-3716 PENNSYLVANIA TRL	Water	39234					-	-		100	100
401-8124			334 5/8 X 3/4 BRASS LID METER-29919 ABILENE	Water	39234					-	-		30	30
401-8125			334 5/8 X 3/4 BRASS LID METER-2118 LAND BREEZE DR	Water	39234					-	-		73	73
401-8126			334 5/8 X 3/4 BRASS LID METER-2119 RICE FLOWER DR	Water	39234					-	-		62	62
401-8127			334 5/8 X 3/4 BRASS LID METER-2123 RICE FLOWER	Water	39234					-	-		78	78
401-8128			334 5/8 X 3/4 BRASS LID METER-20287 EASTERN HILLS	Water	39234					-	-		49	49
401-8129			334 5/8 X 3/4 BRASS LID METER-204679 LAKESHORE DR	Water	39234					-	-		49	49
401-8130			334 5/8 X 3/4 BRASS LID METER-20468 LAKESHORE DR	Water	39234					-	-		49	49
401-8131			334 5/8 X 3/4 BRASS LID METER-DEER FOOT	Water	39234					-	-		49	49
401-8132			334 5/8 X 3/4 BRASS LID METER-19738 FOREST DR	Water	39234					-	-		49	49
401-8133			334 5/8 X 3/4 BRASS LID METER-23307 WATERIDGE	Water	39234					-	-		46	46
401-8134			334 5/8 X 3/4 BRASS LID METER-3590 GOFORTH RD	Water	39234					-	-		79	79
401-8135			334 5/8 X 3/4 BRASS LID METER-390 RIVERVIEW	Water	39234					-	-		30	30
401-8136			334 5/8 X 3/4 BRASS LID METER-124 WHITEFOOT	Water	39234					-	-		37	37
401-8137			334 5/8 X 3/4 BRASS LID METER-327 LAKEFRONT DR	Water	39234					-	-		33	33
401-8138			334 5/8 X 3/4 BRASS LID METER-10408 WESTRIDGE RD	Water	39234					-	-		129	129
401-8139			334 5/8 X 3/4 BRASS LID METER-1665 GILL	Water	39234					-	-		44	44
401-8140			334 5/8 X 3/4 BRASS LID METER-4701 PLUMBUSH ST	Water	39234					-	-		43	43
401-8141			334 5/8 X 3/4 BRASS LID METER-618 MOUNTAIN VIEW TRL	Water	39234					-	-		57	57
401-8142			334 5/8 X 3/4 BRASS LID METER-29906 BAL TIC AVE	Water	39234					-	-		30	30
401-8143			334 5/8 X 3/4 BRASS LID METER-2605 W HIGHLAND DR	Water	39234					-	-		71	71
401-8145			334 5/8 X 3/4 BRASS LID METER-4795 CADEVIEW	Water	39234					-	-		49	49
401-8146			334 5/8 X 3/4 BRASS LID METER-255 LAKEVIEW	Water	39234					-	-		95	95
401-8147			334 5/8 X 3/4 BRASS LID METER-260 LAKEVIEW DR	Water	39234					-	-		84	84
401-8148			334 5/8 X 3/4 BRASS LID METER-2522 SWEETBAY DR	Water	39234					-	-		62	62
401-8149			334 5/8 X 3/4 BRASS LID METER-2523 LAND BREEZE DR	Water	39234					-	-		62	62

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr 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
401-8150			334 5/8 X 3/4 BRASS LID METER-2322 SWEETBAY DR	Water	39234								62	62
401-8151			334 5/8 X 3/4 BRASS LID METER-2210 SWEETBAY DR	Water	39234								73	73
401-8152			334 5/8 X 3/4 BRASS LID METER-2111 LONGHORN	Water	39234								57	57
401-8153			334 5/8 X 3/4 BRASS LID METER-143 RED BLUFF LOOP	Water	39234								82	82
401-8154			334 5/8 X 3/4 BRASS LID METER-126 RED BLUFF LOOP	Water	39234								71	71
401-8155			334 5/8 X 3/4 BRASS LID METER-145 LITTLE RIVER BEND	Water	39234								71	71
401-8156			334 5/8 X 3/4 BRASS LID METER-3806 PECAN VALLEY	Water	39234								47	47
401-8157			334 5/8 X 3/4 BRASS LID METER-341 WESTMINSTER DR	Water	39234								81	81
401-8158			334 5/8 X 3/4 BRASS LID METER-5353 CHIEF RD	Water	39234								46	46
401-8159			334 5/8 X 3/4 BRASS LID METER-2613 MAPLEWOOD ST	Water	39234								60	60
401-8160			334 5/8 X 3/4 BRASS LID METER-372 WAGON WHEEL	Water	39234								43	43
401-8224			334 1 1/2 METER-LOT 288	Water	39264								327	327
401-8225			334 5/8 X 3/4 BRASS LID METER-417 IVANHOE WEST	Water	39264								31	31
401-8226			334 5/8 X 3/4 BRASS LID METER-190 GREEN HILLS LN	Water	39264								42	42
401-8227			334 5/8 X 3/4 BRASS LID METER-1801 BELL SPRINGS RD	Water	39264								81	81
401-8228			334 5/8 X 3/4 BRASS LID METER-255 AMBER ASH DR	Water	39264								77	77
401-8229			334 5/8 X 3/4 BRASS LID METER-161 AMBER ASH DR	Water	39264								77	77
401-8230			334 5/8 X 3/4 BRASS LID METER-200 COUNTRY LN	Water	39264								101	101
401-8231			334 5/8 X 3/4 BRASS LID METER-161 BUTTERCUP WAY	Water	39264								77	77
401-8232			334 5/8 X 3/4 BRASS LID METER-216 PRAIRIE VERBENA	Water	39264								109	109
401-8233			334 5/8 X 3/4 BRASS LID METER-172 FIRWOOD SOUTH	Water	39264								101	101
401-8234			334 5/8 X 3/4 BRASS LID METER-161 AMBERWOOD LOOP	Water	39264								93	93
401-8235			334 5/8 X 3/4 BRASS LID METER-1505 AMBERWOOD LOOP	Water	39264								88	88
401-8236			334 5/8 X 3/4 BRASS LID METER-317 INDIAN PAINTBRUSH DR	Water	39264								80	80
401-8237			334 5/8 X 3/4 BRASS LID METER-172 INDIAN PAINTBRUSH DR	Water	39264								59	59
401-8238			334 5/8 X 3/4 BRASS LID METER-125 POPLARWOOD DR	Water	39264								46	46
401-8239			334 5/8 X 3/4 BRASS LID METER-204 RIVER RUN	Water	39264								31	31
401-8240			334 5/8 X 3/4 BRASS LID METER-1006 BELL SPRINGS RD	Water	39264								63	63
401-8241			334 5/8 X 3/4 BRASS LID METER-13-5 GOVERNORS PNT	Water	39264								31	31
401-8242			334 5/8 X 3/4 BRASS LID METER-139 DEER RUN	Water	39264								48	48
401-8243			334 5/8 X 3/4 BRASS LID METER-2306 MAY APPLE DR	Water	39264								30	30
401-8244			334 5/8 X 3/4 BRASS LID METER-2510 MAY APPLE DR	Water	39264								31	31
401-8245			334 5/8 X 3/4 BRASS LID METER-21434 SHADY TRL	Water	39264								48	48
401-8246			334 5/8 X 3/4 BRASS LID METER-308 AURORA VISTA TRL W	Water	39264								30	30
401-8247			334 5/8 X 3/4 BRASS LID METER-320 BRIARMEADOW	Water	39264								31	31
401-8248			334 5/8 X 3/4 BRASS LID METER-330 DURWOOD	Water	39264								31	31
401-8249			334 5/8 X 3/4 BRASS LID METER-126 COLONIAL DR	Water	39264								23	23
401-8250			334 5/8 X 3/4 SENSUS METER-8032 WHARTONS DOCK RD	Water	39264								83	83
401-8251			334 5/8 X 3/4 BRASS LID METER-2207 MAY APPLE DR	Water	39264								105	105
401-8252			334 5/8 X 3/4 BRASS LID METER-2211 MAY APPLE DR	Water	39264								40	40
401-8253			334 5/8 X 3/4 BRASS LID METER-29827 TEMPLE	Water	39264								28	28
401-8254			334 5/8 X 3/4 BRASS LID METER-7141 KOKOMA	Water	39264								31	31
401-8255			334 5/8 X 3/4 BRASS LID METER-L41-42 SEC 7	Water	39264								49	49
401-8256			334 5/8 X 3/4 BRASS LID METER-LOT 23-24 BLK 10 SEC 2 WLDWD	Water	39264								31	31
401-8257			334 5/8 X 3/4 BRASS LID METER-7604 DOUBLE BRIDGE RD	Water	39264								63	63
401-8258			334 5/8 X 3/4 BRASS LID METER-2319 RICE FLOWER DR	Water	39264								41	41
401-8259			334 5/8 X 3/4 BRASS LID METER-2519 LAND BREEZE DR	Water	39264								30	30
401-8260			334 5/8 X 3/4 BRASS LID METER-3905 CANYON RD	Water	39264								41	41
401-8261			334 5/8 X 3/4 BRASS LID METER-7126 BROKEN BOW	Water	39264								30	30
401-8262			334 5/8 X 3/4 BRASS LID METER-112 MESQUITE TRAIL	Water	39264								47	47
401-8263			334 5/8 X 3/4 BRASS LID METER-3370 S CRYSTAL SPRINGS	Water	39264								39	39
401-8264			334 5/8 X 3/4 BRASS LID METER-3440 S CRYSTAL SPRINGS	Water	39264								46	46
401-8265			334 5/8 X 3/4 BRASS LID METER-310 LAKEFRONT DR	Water	39264								31	31
401-8266			334 5/8 X 3/4 BRASS LID METER-29715 TEMPLE	Water	39264								97	97
401-8267			334 5/8 X 3/4 BRASS LID METER-106 AURORA LIGHTS TRL	Water	39264								61	61
401-8268			334 5/8 X 3/4 BRASS LID METER-5709 LAKE GRANBURY TRL	Water	39264								286	286
401-8269			334 5/8 X 3/4 BRASS LID METER-175 GREENWOOD DR	Water	39264								47	47
401-8270			334 5/8 X 3/4 BRASS LID METER-10808 PINE ST	Water	39264								63	63
401-8271			334 5/8 X 3/4 BRASS LID METER-17206 CHEYENNE DR	Water	39264								46	46
401-8272			334 5/8 X 3/4 BRASS LID METER-17210 CHEYENNE DR	Water	39264								46	46
401-8273			334 5/8 X 3/4 BRASS LID METER-2418 CHEYENNE	Water	39264								46	46
401-8274			334 5/8 X 3/4 BRASS LID METER-2418 CHEYENNE	Water	39264								106	106
401-8275			334 5/8 X 3/4 BRASS LID METER-2526 MAY APPLE DR	Water	39264								31	31
401-8276			334 5/8 X 3/4 BRASS LID METER-29910 DALLAS ST	Water	39264								65	65
401-8277			334 5/8 X 3/4 BRASS LID METER-21474 SHADY TRL	Water	39264								95	95
401-8278			334 5/8 X 3/4 BRASS LID METER-206 HERITAGE TRL	Water	39264								31	31
401-8279			334 5/8 X 3/4 BRASS LID METER-21-3 HOLIDAY SHORES	Water	39264								65	65

Asset	Cost Center Description	Asset Class	Asset Description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life (calculation)	PP&E Cost (per OPIUC 5-2)	ECO Margin (Per OPIUC 6-3)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPIUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
401-8280			334 5/8 X 3/4 BRASS LID METER-33-36 BLK 32 CAMELOT FOREST	Water	39264					-	-	-	95	95
401-8281			334 5/8 X 3/4 BRASS LID METER-2-34 CAMELOT FOREST	Water	39264					-	-	-	63	63
401-8282			334 5/8 X 3/4 BRASS LID METER-229 HILAND	Water	39264					-	-	-	49	49
401-8283			334 5/8 X 3/4 BRASS LID METER-PINE ST	Water	39264					-	-	-	31	31
401-8284			334 5/8 X 3/4 BRASS LID METER-36-15 CALLENDER LAKE	Water	39264					-	-	-	47	47
401-8285			334 5/8 X 3/4 BRASS LID METER-34-11 HOLIDAY SHORES	Water	39264					-	-	-	74	74
401-8286			334 5/8 X 3/4 BRASS LID METER-33-3 HOLIDAY SHORES	Water	39264					-	-	-	74	74
401-8287			334 5/8 X 3/4 BRASS LID METER-3127 CR 5106C	Water	39264					-	-	-	63	63
401-8288			334 5/8 X 3/4 BRASS LID METER-132 HOLIDAY VILLAGE DR	Water	39264					-	-	-	31	31
401-8289			334 5/8 X 3/4 BRASS LID METER-21442 QUAIL RUN	Water	39264					-	-	-	31	31
401-8290			334 5/8 X 3/4 BRASS LID METER-23013 LAKESIDE DR	Water	39264					-	-	-	47	47
401-8291			334 5/8 X 3/4 BRASS LID METER-156 INDIAN GAP DR	Water	39264					-	-	-	31	31
401-8292			334 5/8 X 3/4 BRASS LID METER-3917 RHODE ISLAND TRL	Water	39264					-	-	-	44	44
401-8293			334 5/8 X 3/4 BRASS LID METER-105 OLD MISSION	Water	39264					-	-	-	31	31
401-8294			334 5/8 X 3/4 BRASS LID METER-9612 HIGH RD	Water	39264					-	-	-	41	41
401-8295			334 5/8 X 3/4 BRASS LID METER-5812 LAKE GRANBURY	Water	39264					-	-	-	33	33
401-8296			334 5/8 X 3/4 BRASS LID METER-3228 EVERGREEN	Water	39264					-	-	-	47	47
401-8297			334 5/8 X 3/4 BRASS LID METER-2525 S VALLEY RIDGE	Water	39264					-	-	-	47	47
401-8298			334 5/8 X 3/4 BRASS LID METER-1811 BRONCO RD	Water	39264					-	-	-	87	87
401-8299			334 5/8 X 3/4 BRASS LID METER-2605 FOREST PARK	Water	39264					-	-	-	47	47
401-8300			334 5/8 X 3/4 BRASS LID METER-2619 S SHADOWOOD	Water	34486					-	-	-	199	199
401-834			334 Metcns	Water	39295					-	-	-	170	170
401-8343			334 1 BRASS TOP METER-CK/PLUM CREEK	Water	39295					-	-	-	145	145
401-8344			334 5/8 X 3/4 BRASS LID METER-CR 119C & CR 121	Water	39295					-	-	-	145	145
401-8345			334 5/8 X 3/4 BRASS LID METER-298 CR 119D	Water	39295					-	-	-	142	142
401-8346			334 5/8 X 3/4 BRASS LID METER-17130 LAKEVIEW	Water	39295					-	-	-	178	178
401-8347			334 1 1/2 METER-SDCE NORTH PLANT BPS 1 (P1)	Water	39295					-	-	-	97	97
401-8348			334 3/4 BRASS TOP METER-1621 GLENN	Water	39295					-	-	-	31	31
401-8349			334 5/8 X 3/4 BRASS LID METER-LOT 141-142 SEC H KINGSWOOD	Water	39295					-	-	-	31	31
401-8350			334 5/8 X 3/4 BRASS LID METER-176 HUNTOON TRL	Water	39295					-	-	-	31	31
401-8351			334 5/8 X 3/4 BRASS LID METER-31-81 HICKORY HILLS 5	Water	39295					-	-	-	48	48
401-8352			334 5/8 X 3/4 BRASS LID METER-3401 TAHITIAN CT	Water	39295					-	-	-	145	145
401-8353			334 5/8 X 3/4 BRASS LID METER-11005 ROLLING PRAIRIE	Water	39295					-	-	-	60	60
401-8354			334 5/8 X 3/4 BRASS LID METER-SS POOL	Water	39295					-	-	-	31	31
401-8355			334 5/8 X 3/4 BRASS LID METER-16914 DAYSTAR ST	Water	39295					-	-	-	47	47
401-8356			334 5/8 X 3/4 BRASS LID METER-3216 FM 2738	Water	39295					-	-	-	41	41
401-8357			334 5/8 X 3/4 BRASS LID METER-41 ERIN DR	Water	39295					-	-	-	55	55
401-8358			334 5/8 X 3/4 BRASS LID METER-22724 AUTUMNWOOD TRL	Water	39295					-	-	-	49	49
401-8359			334 5/8 X 3/4 BRASS LID METER-435 LUCKY	Water	39295					-	-	-	31	31
401-8360			334 5/8 X 3/4 BRASS LID METER-108 SIOUX	Water	39295					-	-	-	46	46
401-8361			334 5/8 X 3/4 BRASS LID METER-COOPER LN/139-140 PARADISE	Water	39295					-	-	-	65	65
401-8362			334 5/8 X 3/4 BRASS LID METER-12 SHAWNEE	Water	39295					-	-	-	65	65
401-8363			334 5/8 X 3/4 BRASS LID METER-369 HILLCREST DR	Water	39295					-	-	-	116	116
401-8364			334 5/8 X 3/4 BRASS LID METER-17100 HILLSIDE	Water	39295					-	-	-	47	47
401-8365			334 5/8 X 3/4 BRASS LID METER-488 SIR CEDRIC DR	Water	39295					-	-	-	47	47
401-8366			334 5/8 X 3/4 BRASS LID METER-1418 SIR ROBERT BURNS	Water	39295					-	-	-	47	47
401-8367			334 5/8 X 3/4 BRASS LID METER-30-30 CALLENDER 4	Water	39295					-	-	-	41	41
401-8368			334 5/8 X 3/4 BRASS LID METER-155 WESTMINSTER DR	Water	39295					-	-	-	54	54
401-8369			334 5/8 X 3/4 BRASS LID METER-3322 GOFORTH RD	Water	39295					-	-	-	46	46
401-8370			334 5/8 X 3/4 BRASS LID METER-165 ASHWOOD SOUTH	Water	39295					-	-	-	39	39
401-8371			334 5/8 X 3/4 BRASS LID METER-9392 CRYSTAL SPRINGS DR	Water	39295					-	-	-	62	62
401-8373			334 5/8 X 3/4 BRASS LID METER-111 CRESTHILL CAUSEWAY	Water	39295					-	-	-	63	63
401-8374			334 5/8 X 3/4 BRASS LID METER-1729 CORRIN	Water	39295					-	-	-	64	64
401-8375			334 5/8 X 3/4 BRASS LID METER-7221 AUTUMN TRL BB	Water	39295					-	-	-	59	59
401-8376			334 5/8 X 3/4 BRASS LID METER-16925 DEER RUN RD	Water	39295					-	-	-	28	28
401-8377			334 5/8 X 3/4 BRASS LID METER-379 LONGSHADOW	Water	39295					-	-	-	47	47
401-8378			334 5/8 X 3/4 BRASS LID METER-5 INVANHOE ESTATES	Water	39295					-	-	-	47	47
401-8379			334 5/8 X 3/4 BRASS LID METER-5095 STONE HEDGE DR	Water	39295					-	-	-	47	47
401-8380			334 5/8 X 3/4 BRASS LID METER-98-68 CHARMAINE 7	Water	39295					-	-	-	43	43
401-8381			334 5/8 X 3/4 BRASS LID METER-280 17TH ST	Water	39295					-	-	-	71	71
401-8382			334 5/8 X 3/4 BRASS LID METER-940 LAKE RD	Water	39295					-	-	-	48	48
401-8383			334 5/8 X 3/4 BRASS LID METER-1803 Hidden Valley	Water	39295					-	-	-	59	59
401-8384			334 5/8 X 3/4 BRASS LID METER-2810 CYPRESS DR	Water	39295					-	-	-	48	48
401-8385			334 5/8 X 3/4 BRASS LID METER-4808 ORANGE BLOSSOM ST	Water	39295					-	-	-	44	44
401-8386			334 5/8 X 3/4 BRASS LID METER-3226 LAKE DR	Water	39295					-	-	-	46	46
401-8387			334 5/8 X 3/4 BRASS LID METER-3403 TAHITIAN CT	Water	39295					-	-	-	46	46

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
401-8338			334 5/8 X 3/4 BRASS LID METER-150 HEATHER LN	Water	39295									47	47
401-839			334 Meters	Water	36312									537	537
401-8486			334 5/8 X 3/4 BRASS LID METER-8625 MARTHAS WAY	Water	39326									120	120
401-8487			334 1 BRASS TOP METER-4609 RIDGE NORTH RD	Water	39326									122	122
401-8488			334 1 BRASS TOP METER-10112 WESTRIDGE RD	Water	39326									101	101
401-8489			334 5/8 X 3/4 BRASS LID METER-113 SPANISH TRL	Water	39326									45	45
401-8490			334 5/8 X 3/4 BRASS LID METER-2819 CEDAR HILL	Water	39326									70	70
401-8491			334 5/8 X 3/4 BRASS LID METER-17110 LAKEVIEW	Water	39326									41	41
401-8492			334 5/8 X 3/4 BRASS LID METER-DEER FOOT	Water	39326									47	47
401-8493			334 5/8 X 3/4 BRASS LID METER-366 MESA TRL	Water	39326									48	48
401-8494			334 5/8 X 3/4 BRASS LID METER-890 PINWAH PINES	Water	39326									65	65
401-8495			334 5/8 X 3/4 BRASS LID METER-71 LAKEWAY DR	Water	39326									47	47
401-8497			334 5/8 X 3/4 BRASS LID METER-4-580 TOTTENHAM DR	Water	39326									33	33
401-8498			334 5/8 X 3/4 BRASS LID METER-21637 ROYAL FOREST BAY	Water	39326									32.1	32.1
401-85			334 MASTER & REG METERS REPLACED BY CO	Water	37226									39	39
401-8500			334 5/8 X 3/4 BRASS LID METER-LOT25-26 BLK 7 WILDEWOOD	Water	39326									63	63
401-8501			334 5/8 X 3/4 BRASS LID METER-293 YORKSHIRE	Water	39326									69	69
401-8502			334 5/8 X 3/4 BRASS LID METER-158 SPEARMAN	Water	39326									31	31
401-8503			334 5/8 X 3/4 BRASS LID METER-LOT 9 BLK 37	Water	39326									31	31
401-8504			334 5/8 X 3/4 BRASS LID METER-6467 RIDGE	Water	39326									42	42
401-8505			334 5/8 X 3/4 BRASS LID METER-192-194 DOVER	Water	39326									74	74
401-8506			334 5/8 X 3/4 BRASS LID METER-6002 OKLAHOMA TRL	Water	39326									41	41
401-8509			334 5/8 X 3/4 BRASS LID METER-4218 MOUNTAIN HOLLOW	Water	39326									61	61
401-8510			334 5/8 X 3/4 BRASS LID METER-3023 E BRIARWOOD	Water	39326									66	66
401-8511			334 5/8 X 3/4 BRASS LID METER-2223 MAYAPPLE	Water	39326									25	25
401-8512			334 5/8 X 3/4 BRASS LID METER-2620 BIRCH	Water	39326									66	66
401-8513			334 5/8 X 3/4 BRASS LID METER-4409 MIMOSA DR	Water	39326									67	67
401-8514			334 5/8 X 3/4 BRASS LID METER-3522 EVERGREEN	Water	39326									61	61
401-8515			334 5/8 X 3/4 BRASS LID METER-3602 WOODLAKE	Water	39326									61	61
401-8516			334 5/8 X 3/4 BRASS LID METER-3408 ROBERTSON CT	Water	39326									61	61
401-8517			334 5/8 X 3/4 BRASS LID METER-3506 SUMAC	Water	39326									55	55
401-8518			334 5/8 X 3/4 BRASS LID METER-167 SURLS DR	Water	39326									96	96
401-8519			334 5/8 X 3/4 BRASS LID METER-107 PEBBLE BEACH DR	Water	39326									96	96
401-852			334 Meters	Water	36678									593	593
401-8520			334 5/8 X 3/4 BRASS LID METER-7108-A APACHE TRL	Water	39326									104	104
401-8521			334 5/8 X 3/4 BRASS LID METER-120 LANCELOT	Water	39326									46	46
401-8522			334 5/8 X 3/4 BRASS LID METER-6-53 IVANHOE 3	Water	39326									56	56
401-8523			334 5/8 X 3/4 BRASS LID METER-1-18 IVANHOE 1	Water	39326									44	44
401-8524			334 5/8 X 3/4 BRASS LID METER-1703 BOOTHILL RD	Water	39326									68	68
401-8525			334 5/8 X 3/4 BRASS LID METER-LOT29 BLK 4 WILDEWOOD	Water	39326									57	57
401-8526			334 5/8 X 3/4 BRASS LID METER-3416 SKYLARK	Water	39326									38	38
401-8527			334 5/8 X 3/4 BRASS LID METER-12485 HULON DR #3000	Water	39326									103	103
401-8528			334 3/4 BRASS TOP METER-WPKV BPS 1 (P1)	Water	39326									20	20
401-853			334 Meters	Water	34851									269	269
401-8533			334 5/8 X 3/4 BRASS LID METER-3815 HEDGEROW	Water	39326									64	64
401-8534			334 5/8 X 3/4 BRASS LID METER-28530 CHAMPION OAKS	Water	39326									40	40
401-8535			334 5/8 X 3/4 BRASS LID METER-LOT 347 SEC F	Water	39326									28	28
401-8536			334 5/8 X 3/4 BRASS LID METER-170 TALL PINES	Water	39326									20	20
401-8537			334 5/8 X 3/4 BRASS LID METER-320 LAKEVIEW	Water	39326									239	239
401-8538			334 5/8 X 3/4 BRASS LID METER-299 WHISPERS ST PH	Water	39326									48	48
401-8539			334 5/8 X 3/4 BRASS LID METER-180 BRIARWOOD	Water	39326									41	41
401-8540			334 5/8 X 3/4 BRASS LID METER-29918 DENTON ST	Water	39326									93	93
401-8541			334 5/8 X 3/4 BRASS LID METER-9129 MARIANNA WAY	Water	39326									42	42
401-8542			334 5/8 X 3/4 BRASS LID METER-8668-A JEANES LN	Water	39326									40	40
401-8543			334 5/8 X 3/4 BRASS LID METER-519 GRANBURY CT	Water	39326									48	48
401-8544			334 5/8 X 3/4 BRASS LID METER-4231 TERRILLE LN	Water	39326									64	64
401-8545			334 5/8 X 3/4 BRASS LID METER-EAST HWY 9	Water	39326									87	87
401-8546			334 5/8 X 3/4 BRASS LID METER-351 SHOSHONE DR	Water	39326									32	32
401-8547			334 5/8 X 3/4 BRASS LID METER-1774 CONTINENTAL	Water	39326									41	41
401-8548			334 5/8 X 3/4 BRASS LID METER-3011 BLACKJACK	Water	39326									46	46
401-8549			334 5/8 X 3/4 BRASS LID METER-306 MESA TRL	Water	39326									51	51
401-855			334 Meters	Water	34486									205	205
401-8550			334 5/8 X 3/4 BRASS LID METER-3607 BROOKVALLEY	Water	39326									48	48
401-8551			334 5/8 X 3/4 BRASS LID METER-3753 PRAKNESS CT	Water	39326									60	60
401-8552			334 5/8 X 3/4 BRASS LID METER-813 MINUTEMAN	Water	39326									48	48
401-8553			334 5/8 X 3/4 BRASS LID METER-5823 PARKSIDE CT	Water	39326									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 (annualized)	PP&E Cost (per OPIUC 5-2)	ECO Margin (Per OPIUC 6-3)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPIUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
401-8554			334 5/8 X 3/4 BRASS LID METER-4412 MOUNTAIN HOLLOW	Water	39326						-	-	-	50	50
401-8555			334 5/8 X 3/4 BRASS LID METER-1306 CHERRYWOOD	Water	39326			46			-	-	-	46	46
401-8556			334 5/8 X 3/4 BRASS LID METER-1741 CORUN	Water	39326			45			-	-	-	45	45
401-8557			334 5/8 X 3/4 BRASS LID METER-5421 CLEARVIEW	Water	39326			61			-	-	-	61	61
401-8558			334 5/8 X 3/4 BRASS LID METER-5632 FLINT	Water	39326			61			-	-	-	61	61
401-8559			334 5/8 X 3/4 BRASS LID METER-5816 FLINT DR	Water	39326			61			-	-	-	61	61
401-8560			334 5/8 X 3/4 BRASS LID METER-5903 TIN TOP HWY	Water	39326			61			-	-	-	61	61
401-8561			334 5/8 X 3/4 BRASS LID METER-5635 TIN TOP RD	Water	39326			53			-	-	-	53	53
401-8562			334 5/8 X 3/4 BRASS LID METER-1760 FAGAN	Water	39326			50			-	-	-	50	50
401-8563			334 5/8 X 3/4 SENSUS METER-7280 WHARTONS DOCK RD	Water	39326			33			-	-	-	33	33
401-8564			334 5/8 X 3/4 BRASS LID METER-TREH BPS 1 (P1)	Water	39326			74			-	-	-	74	74
401-8565			334 5/8 X 3/4 BRASS LID METER-6202 TIN TOP	Water	39326			61			-	-	-	61	61
401-8566			334 5/8 X 3/4 BRASS LID METER-349 PECAN DR	Water	39326			77			-	-	-	77	77
401-8567			334 5/8 X 3/4 BRASS LID METER-305 NAVAJO TRL	Water	39326			48			-	-	-	48	48
401-8568			334 5/8 X 3/4 BRASS LID METER-208 NAVAJO	Water	39326			109			-	-	-	109	109
401-8569			334 5/8 X 3/4 BRASS LID METER-465 GUNBARREL DR LOT 5	Water	39326			48			-	-	-	48	48
401-8570			334 Meters	Water	36678			598			-	-	-	598	598
401-8571			334 5/8 X 3/4 BRASS LID METER-320 HERITAGE TRL	Water	39326			48			-	-	-	48	48
401-8572			334 5/8 X 3/4 BRASS LID METER-275 LAKEVIEW TRL	Water	39326			48			-	-	-	48	48
401-8573			334 833 INSTALL METERS-MONARCH	Water	39356			48,031			-	-	-	48,031	48,031
401-8574			334 5/8 X 3/4 BRASS LID METER-700 CHRISTOPHER	Water	39356			81			-	-	-	81	81
401-8575			334 5/8 X 3/4 BRASS LID METER-216 PRAIRIE VERBENIA	Water	39356			49			-	-	-	49	49
401-8652			334 5/8 X 3/4 BRASS LID METER-134 LAKEHAVEN RD	Water	39356			32			-	-	-	32	32
401-8653			334 5/8 X 3/4 BRASS LID METER-2912 CR 510 L	Water	39356			64			-	-	-	64	64
401-8654			334 5/8 X 3/4 BRASS LID METER-1656 GILL	Water	39356			93			-	-	-	93	93
401-8655			334 5/8 X 3/4 BRASS LID METER-DUMP STN IVANHOE DAM	Water	39356			47			-	-	-	47	47
401-8656			334 5/8 X 3/4 BRASS LID METER-24-42 IVANHOE 4	Water	39356			47			-	-	-	47	47
401-8657			334 5/8 X 3/4 BRASS LID METER-198 WESTERN LAKE DR	Water	39356			75			-	-	-	75	75
401-8658			334 5/8 X 3/4 BRASS LID METER-218 WESTERN LAKE DR	Water	39356			61			-	-	-	61	61
401-8659			334 5/8 X 3/4 BRASS LID METER-285 LAKEVIEW	Water	39356			61			-	-	-	61	61
401-8660			334 5/8 X 3/4 BRASS LID METER-479 CEDAR TR	Water	39356			75			-	-	-	75	75
401-8661			334 5/8 X 3/4 BRASS LID METER-348 MESQUITE	Water	39356			75			-	-	-	75	75
401-8662			334 5/8 X 3/4 BRASS LID METER-214 WHITEFACE	Water	39356			158			-	-	-	158	158
401-8663			334 5/8 X 3/4 BRASS LID METER-98-69 CHARMAYNE 7	Water	39356			52			-	-	-	52	52
401-8664			334 5/8 X 3/4 BRASS LID METER-33-23 HICKORY HILLS	Water	39356			47			-	-	-	47	47
401-8665			334 5/8 X 3/4 BRASS LID METER-120 TREELINE DR	Water	39356			31			-	-	-	31	31
401-8666			334 5/8 X 3/4 BRASS LID METER-3315 ROBINSON CREEK	Water	39356			61			-	-	-	61	61
401-8667			334 5/8 X 3/4 BRASS LID METER-5402 WATERVIEW DR	Water	39356			113			-	-	-	113	113
401-8668			334 5/8 X 3/4 BRASS LID METER-5731 PARKSIDE CT	Water	39356			61			-	-	-	61	61
401-8669			334 5/8 X 3/4 BRASS LID METER-5805 FLINT DR	Water	39356			64			-	-	-	64	64
401-8670			334 5/8 X 3/4 BRASS LID METER-3116 HILLTOP	Water	39356			67			-	-	-	67	67
401-8671			334 5/8 X 3/4 BRASS LID METER-2814 HILLTOP CT	Water	39356			67			-	-	-	67	67
401-8672			334 5/8 X 3/4 BRASS LID METER-5910 ARROWHEAD DR	Water	39356			67			-	-	-	67	67
401-8673			334 1 1/2 METER-CESH SURFACE WATER PLANT (U1)	Water	39356			395			-	-	-	395	395
401-8674			334 5/8 X 3/4 BRASS LID METER-950 SIR HENRY DR E	Water	39356			31			-	-	-	31	31
401-8675			334 5/8 X 3/4 BRASS LID METER-1411 NORTH PLAZA DR	Water	39356			61			-	-	-	61	61
401-8676			334 5/8 X 3/4 BRASS LID METER-5820 LAKE GRANBURY TR	Water	39356			67			-	-	-	67	67
401-8677			334 5/8 X 3/4 BRASS LID METER-5912 NEVADA	Water	39356			80			-	-	-	80	80
401-8678			334 5/8 X 3/4 BRASS LID METER-5430 WYOMING CT	Water	39356			67			-	-	-	67	67
401-8679			334 5/8 X 3/4 BRASS LID METER-6110 IDAHO TR	Water	39356			47			-	-	-	47	47
401-8680			334 5/8 X 3/4 BRASS LID METER-INDISTRICT HNLS	Water	39356			50			-	-	-	50	50
401-8681			334 5/8 X 3/4 BRASS LID METER-INDISTRICT HNLS	Water	39356			31			-	-	-	31	31
401-8682			334 5/8 X 3/4 BRASS LID METER-410 SHERWOOD FOREST WEST	Water	39356			31			-	-	-	31	31
401-8683			334 5/8 X 3/4 BRASS LID METER-704 BUCKBOARD	Water	39356			47			-	-	-	47	47
401-8684			334 5/8 X 3/4 BRASS LID METER-1208 HIDDEN COVE CT	Water	39356			47			-	-	-	47	47
401-8685			334 5/8 X 3/4 BRASS LID METER-2410 RICE FLOWER	Water	39356			34			-	-	-	34	34
401-8686			334 5/8 X 3/4 BRASS LID METER-9431 GRAPE AVE	Water	39356			31			-	-	-	31	31
401-8687			334 5/8 X 3/4 BRASS LID METER-12175 HILLTOP	Water	39356			31			-	-	-	31	31
401-8688			334 5/8 X 3/4 BRASS LID METER-3818 HORSESHOE TRL	Water	39356			61			-	-	-	61	61
401-8689			334 5/8 X 3/4 BRASS LID METER-101 E 120	Water	39356			88			-	-	-	88	88
401-8690			334 5/8 X 3/4 BRASS LID METER-18 SEMINOLE	Water	39356			31			-	-	-	31	31
401-8691			334 5/8 X 3/4 BRASS LID METER-31-3 CHARMAYNE 1	Water	39356			31			-	-	-	31	31
401-8692			334 5/8 X 3/4 BRASS LID METER-305 CHARMAYNE DR EAST	Water	39356			31			-	-	-	31	31
401-8693			334 5/8 X 3/4 BRASS LID METER-4920 CINMARON TRL	Water	39356			42			-	-	-	42	42
401-8694			334 1 1/2 METER - BACK WASH PIT - CESH SURFACE WATER PLANT (U1)	Water	39356			370			-	-	-	370	370
401-8695			334 5/8 X 3/4 BRASS LID METER-1849 HIDDEN VALLEY	Water	39356			72			-	-	-	72	72

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr.	Life Pr 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 Plants (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
401-8698		334 5/8 X 3/4 BRASS LID METER-7555 SERENITY WOODS #115	Water	39356									39	39
401-8699		334 5/8 X 3/4 BRASS LID METER-LOT 26 SEC D HVOF	Water	39356									31	31
401-8700		334 5/8 X 3/4 BRASS LID METER-64 CMB	Water	39356									50	50
401-8701		334 5/8 X 3/4 BRASS LID METER-29914 BALTIC AVE	Water	39356									50	50
401-8702		334 5/8 X 3/4 BRASS LID METER-118 SOULX ST	Water	39356									27	27
401-8705		334 5/8 X 3/4 BRASS LID METER-131 PANORAMA CR	Water	39356									31	31
401-8706		334 5/8 X 3/4 BRASS LID METER-2568 OAK TRAIL SHORES	Water	39356									46	46
401-8707		334 5/8 X 3/4 BRASS LID METER-1729 GLOBE	Water	39356									53	53
401-8708		334 5/8 X 3/4 BRASS LID METER-1056 BEACHSIDE	Water	39356									70	70
401-8709		334 5/8 X 3/4 BRASS LID METER-2907 FORREST PARK	Water	39356									82	82
401-8710		334 5/8 X 3/4 BRASS LID METER-1791 AMERICANA	Water	39356									42	42
401-8711		334 5/8 X 3/4 BRASS LID METER-209 LAKEVIEW	Water	39356									66	66
401-8712		334 5/8 X 3/4 BRASS LID METER-1028 CORAL DR B	Water	39356									21	21
401-8713		334 5/8 X 3/4 BRASS LID METER-3520 MONTGOMERY DR	Water	39356									98	98
401-8714		334 5/8 X 3/4 BRASS LID METER-1133 SCENIC DR	Water	39356									47	47
401-8715		334 5/8 X 3/4 BRASS LID METER-1640 FAGAN	Water	39356									50	50
401-8716		334 5/8 X 3/4 BRASS LID METER-216 DIANE DR	Water	39356									82	82
401-8717		334 5/8 X 3/4 BRASS LID METER-3805 PECAN VALLEY	Water	39356									53	53
401-8718		334 5/8 X 3/4 BRASS LID METER-611 CEDAR VALLEY RD	Water	39356									29	29
401-8719		334 5/8 X 3/4 BRASS LID METER-8808 JOHNS RD	Water	39356									44	44
401-8720		334 5/8 X 3/4 BRASS LID METER-3008 LOUISA LN	Water	39356									38	38
401-8721		334 5/8 X 3/4 BRASS LID METER-2590 TANGLEWOOD BLVD	Water	39356									89	89
401-8722		334 5/8 X 3/4 BRASS LID METER-1795 AMERICANA	Water	39356									42	42
401-8723		334 5/8 X 3/4 BRASS LID METER-7200 STARLING RD	Water	39356									57	57
401-8724		334 5/8 X 3/4 BRASS LID METER-462 N CHEROKEE SHORES DR	Water	39356									31	31
401-8725		334 5/8 X 3/4 BRASS LID METER-318 W 122	Water	39356									31	31
401-8726		334 5/8 X 3/4 BRASS LID METER-136 VAN HORN	Water	39356									80	80
401-8727		334 5/8 X 3/4 BRASS LID METER-6400 STONECREST	Water	39356									82	82
401-8728		334 5/8 X 3/4 BRASS LID METER-102 OAK ST	Water	39356									65	65
401-8729		334 5/8 X 3/4 BRASS LID METER-119 OAK DR	Water	39356									65	65
401-8730		334 5/8 X 3/4 BRASS LID METER-102 HOLLY HILL DR	Water	39356									65	65
401-8731		334 5/8 X 3/4 BRASS LID METER-617 WHISPERSVIEW	Water	39356									135	135
401-8732		334 5/8 X 3/4 BRASS LID METER-103 S 119	Water	39356									108	108
401-8733		334 5/8 X 3/4 BRASS LID METER-2310 LAND BREEZE DR	Water	39356									53	53
401-8734		334 5/8 X 3/4 BRASS LID METER-17207 W SHAWNEE	Water	39356									31	31
401-8735		334 5/8 X 3/4 BRASS LID METER-705 MUSTANG	Water	39356									61	61
401-8736		334 5/8 X 3/4 BRASS LID METER-308 MUSTANG	Water	39356									61	61
401-8737		334 5/8 X 3/4 BRASS LID METER-1846 BOOT HILL RD	Water	39356									75	75
401-8738		334 5/8 X 3/4 BRASS LID METER-126 PARADISE ACRES	Water	39356									50	50
401-8739		334 5/8 X 3/4 BRASS LID METER-4811 ORANGE BLOSSOM ST	Water	39356									48	48
401-8740		334 5/8 X 3/4 BRASS LID METER-809 HEDGE ROW	Water	39356									48	48
401-8741		334 Meters	Water	39356									95	95
401-876		334 Meters	Water	36312									557	557
401-877		334 Meters	Water	36678									626	626
401-8824		334 5/8 X 3/4 BRASS LID METER-1028 CHARMAINE DR S	Water	39387									33	33
401-8825		334 5/8 X 3/4 BRASS LID METER-28-7 HOLIDAY SHORES	Water	39387									65	65
401-8827		334 5/8 X 3/4 BRASS LID METER-25 R PINE HARBOR	Water	39387									50	50
401-8828		334 5/8 X 3/4 BRASS LID METER-797 APACHE DR	Water	39387									30	30
401-8829		334 5/8 X 3/4 BRASS LID METER-193 CHEYENNE	Water	39387									33	33
401-8830		334 5/8 X 3/4 BRASS LID METER-118 GERONIMO	Water	39387									33	33
401-8831		334 5/8 X 3/4 BRASS LID METER-2922 PIN OAK	Water	39387									33	33
401-8832		334 5/8 X 3/4 BRASS LID METER-7676 VALLEYVIEW	Water	39387									57	57
401-8833		334 5/8 X 3/4 BRASS LID METER-21742 RAVENWOOD	Water	39387									33	33
401-8834		334 5/8 X 3/4 BRASS LID METER-474 AUTUMN WOODS DR	Water	39387									54	54
401-8835		334 5/8 X 3/4 BRASS LID METER-LOT 51 SEC E PIHR	Water	39387									33	33
401-8836		334 5/8 X 3/4 BRASS LID METER-2823 CEDARBRUSH	Water	39387									65	65
401-8837		334 5/8 X 3/4 BRASS LID METER-130 SIOUX	Water	39387									33	33
401-8838		334 5/8 X 3/4 BRASS LID METER-184 COVE LN	Water	39387									95	95
401-8839		334 5/8 X 3/4 BRASS LID METER-40 RAINBOW	Water	39387									49	49
401-8840		334 5/8 X 3/4 BRASS LID METER-5801 ARROWHEAD DR	Water	39387									88	88
401-8841		334 5/8 X 3/4 BRASS LID METER-5902 FLINT DR	Water	39387									88	88
401-8842		334 5/8 X 3/4 BRASS LID METER-5811 TIN TOP HWY	Water	39387									102	102
401-8843		334 5/8 X 3/4 BRASS LID METER-7120 YUMA	Water	39387									33	33
401-8844		334 CAPITAL METER REPAIR-RORH RO PLANT (U1)	Water	39387									509	509
401-8845		334 5/8 X 3/4 BRASS LID METER-42223 THOUSAND OAKS	Water	39387									74	74
401-8846		334 5/8 X 3/4 BRASS LID METER-110 SIOUX	Water	39387									33	33

Asset	Cost Center Description	Asset Class	Asset description	Type	ODsp. Start	Life Yr	Life Pr Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost per OPTUC 5-2	ECO Margin (Per OPTUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPTUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
401-8847			334 5/8 X 3/4 BRASS LID METER-1719 HITCHING POST	Water	39387					-	-	-	60	60
401-8848			334 5/8 X 3/4 BRASS LID METER-7101 SHAWNEE CIR	Water	39387					-	-	-	153	153
401-8849			334 5/8 X 3/4 BRASS LID METER-194-D SHAWNEE DR	Water	39387					-	-	-	33	33
401-8850			334 5/8 X 3/4 BRASS LID METER-153 WEST SANDLEWOOD	Water	39387					-	-	-	58	58
401-8851			334 5/8 X 3/4 BRASS LID METER-PINE TRL RD	Water	39387					-	-	-	42	42
401-8852			334 5/8 X 3/4 BRASS LID METER-29614 IVERNESS DR	Water	39387					-	-	-	33	33
401-8853			334 5/8 X 3/4 BRASS LID METER-29307 MARVIN GARDENS	Water	39387					-	-	-	91	91
401-8854			334 5/8 X 3/4 BRASS LID METER-431 LONGHORN	Water	39387					-	-	-	71	71
401-8855			334 5/8 X 3/4 BRASS LID METER-28614 HIDDEN COVE	Water	39387					-	-	-	33	33
401-8856			334 5/8 X 3/4 BRASS LID METER-200 KINGS PLAZA	Water	39387					-	-	-	46	46
401-8857			334 5/8 X 3/4 BRASS LID METER-11951 JOYCE LN	Water	39387					-	-	-	85	85
401-8858			334 5/8 X 3/4 BRASS LID METER-105 W 90	Water	39387					-	-	-	45	45
401-8859			334 5/8 X 3/4 BRASS LID METER-2927 POST OAK ST	Water	39387					-	-	-	49	49
401-8860			334 5/8 X 3/4 BRASS LID METER-2523 RICE FLOWER DR	Water	39387					-	-	-	120	120
401-8861			334 5/8 X 3/4 BRASS LID METER-1473 HWY 315 S (WESTLAKE VIDEO)	Water	39387					-	-	-	83	83
401-8862			334 5/8 X 3/4 BRASS LID METER-837 MINUTEMAN	Water	39387					-	-	-	52	52
401-8863			334 5/8 X 3/4 BRASS LID METER-29611 SWEETWATER	Water	39387					-	-	-	49	49
401-8864			334 5/8 X 3/4 BRASS LID METER-940 27TH ST	Water	39387					-	-	-	33	33
401-8865			334 5/8 X 3/4 BRASS LID METER-6 LM	Water	39387					-	-	-	60	60
401-8866			334 5/8 X 3/4 BRASS LID METER-77 SUNRISE CIRCLE	Water	39387					-	-	-	41	41
401-8867			334 5/8 X 3/4 BRASS LID METER-2669 FM 726	Water	39387					-	-	-	67	67
401-8868			334 5/8 X 3/4 BRASS LID METER-LOT 50 SEC H PINE HARBOR	Water	39387					-	-	-	67	67
401-8869			334 5/8 X 3/4 BRASS LID METER-110 TEJAS PLACE	Water	39387					-	-	-	67	67
401-8870			334 5/8 X 3/4 BRASS LID METER-649 BLACKFOOT DR	Water	39387					-	-	-	67	67
401-8871			334 5/8 X 3/4 BRASS LID METER-220 CHOCTAW	Water	39387					-	-	-	129	129
401-8872			334 5/8 X 3/4 BRASS LID METER-110 CHOCTAW	Water	39387					-	-	-	67	67
401-8873			334 5/8 X 3/4 BRASS LID METER-209 DEER RUN	Water	39387					-	-	-	67	67
401-8874			334 5/8 X 3/4 BRASS LID METER-111 ASHCREEK	Water	39387					-	-	-	67	67
401-8875			334 5/8 X 3/4 BRASS LID METER-236 SHADY HOLLOW DR	Water	39387					-	-	-	67	67
401-8876			334 5/8 X 3/4 BRASS LID METER-390 POST OAK DR	Water	39387					-	-	-	67	67
401-8877			334 5/8 X 3/4 BRASS LID METER-SEC G LOT 161	Water	39387					-	-	-	83	83
401-8878			334 5/8 X 3/4 BRASS LID METER-186 LAKE O PINES	Water	39387					-	-	-	67	67
401-8879			334 5/8 X 3/4 BRASS LID METER-300 TALL PINES	Water	39387					-	-	-	67	67
401-8881			334 5/8 X 3/4 BRASS LID METER-8 WINDMILL WAY	Water	39387					-	-	-	73	73
401-8882			334 5/8 X 3/4 BRASS LID METER-425 MESQUITE LN	Water	39387					-	-	-	33	33
401-8883			334 5/8 X 3/4 BRASS LID METER-3906 GREENBROOK	Water	39387					-	-	-	47	47
401-8884			334 5/8 X 3/4 BRASS LID METER-3219 BETTY CT	Water	39387					-	-	-	52	52
401-8885			334 5/8 X 3/4 BRASS LID METER-129-50 TRISTAN 3	Water	39387					-	-	-	65	65
401-8886			334 5/8 X 3/4 BRASS LID METER-129-51 TRISTAN 3	Water	39387					-	-	-	65	65
401-8887			334 5/8 X 3/4 BRASS LID METER-316 MAPLE DR	Water	39387					-	-	-	33	33
401-8888			334 5/8 X 3/4 BRASS LID METER-129 OLD FORT RD	Water	39387					-	-	-	57	57
401-8889			334 5/8 X 3/4 BRASS LID METER-9424 KARENS CORNER	Water	39387					-	-	-	51	51
401-8890			334 5/8 X 3/4 BRASS LID METER-4012 NEBRASKA TRL	Water	39387					-	-	-	65	65
401-8891			334 5/8 X 3/4 BRASS LID METER-211 BRIAR HILL	Water	39387					-	-	-	33	33
401-8892			334 1 BRASS TOP METER-133 COLONIAL DR	Water	39387					-	-	-	239	239
401-8893			334 5/8 X 3/4 BRASS LID METER-106 SOUTHERN PINE PL	Water	39387					-	-	-	131	131
401-8894			334 5/8 X 3/4 BRASS LID METER-110 CREEKWOOD	Water	39387					-	-	-	38	38
401-8895			334 5/8 X 3/4 SENSUS METER-LOT 57 SEC D HVOM	Water	39387					-	-	-	94	94
401-8896			334 5/8 X 3/4 BRASS LID METER-202 S 119	Water	39387					-	-	-	134	134
401-8897			334 5/8 X 3/4 BRASS LID METER-310 WEST CR 1210	Water	39387					-	-	-	166	166
401-8898			334 5/8 X 3/4 BRASS LID METER-611 DANDELION LOOP	Water	39387					-	-	-	90	90
401-8899			334 5/8 X 3/4 BRASS LID METER-301 S 119	Water	39387					-	-	-	98	98
401-8900			334 5/8 X 3/4 BRASS LID METER-220 W 121	Water	39387					-	-	-	98	98
401-8901			334 5/8 X 3/4 BRASS LID METER-1473 HWY 315 S (BARBER SHOP)	Water	39387					-	-	-	65	65
401-8902			334 5/8 X 3/4 BRASS LID METER-269 BROKEN BOW	Water	39387					-	-	-	33	33
401-8903			334 5/8 X 3/4 BRASS LID METER-203 S 119D	Water	39387					-	-	-	110	110
401-8904			334 5/8 X 3/4 BRASS LID METER-201 S 119D	Water	39387					-	-	-	121	121
401-8905			334 5/8 X 3/4 BRASS LID METER-203 S CR 119D	Water	39387					-	-	-	89	89
401-8906			334 5/8 X 3/4 BRASS LID METER-109 S 119B	Water	39387					-	-	-	65	65
401-8907			334 5/8 X 3/4 BRASS LID METER-109 S 119D	Water	39387					-	-	-	65	65
401-8908			334 5/8 X 3/4 BRASS LID METER-LOT 19 BLK 60 SHERWOOD FOREST	Water	39387					-	-	-	55	55
401-8909			334 5/8 X 3/4 BRASS LID METER-741 GLOBE	Water	39387					-	-	-	48	48
401-8910			334 5/8 X 3/4 BRASS LID METER-745 GLOBE	Water	39387					-	-	-	48	48
401-8911			334 5/8 X 3/4 BRASS LID METER-211 SUMMIT DR	Water	39387					-	-	-	67	67
401-8912			334 5/8 X 3/4 BRASS LID METER-30223 TURIFF CR	Water	39387					-	-	-	41	41
401-8913			334 5/8 X 3/4 BRASS LID METER-114 SUNDOWN TRL	Water	39387					-	-	-	116	116

Asset	Cont Center Description	Asset Class	Asset description	Type	QDep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (exhaustion)	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
401-8914			334 5/8 X 3/4 BRASS LID METER-12 WCR120	Water	39387									76	76
401-8915			334 5/8 X 3/4 BRASS LID METER-206 S 770	Water	39387									52	52
401-8916			334 5/8 X 3/4 BRASS LID METER-248 FM 770 S	Water	39387									49	49
401-8917			334 5/8 X 3/4 BRASS LID METER-121 W 120	Water	39387									57	57
401-8918			334 5/8 X 3/4 BRASS LID METER-2119 SWEETBAY DR	Water	39387									65	65
401-8919			334 5/8 X 3/4 BRASS LID METER-2207 SWEETBAY DR	Water	39387									65	65
401-8920			334 5/8 X 3/4 BRASS LID METER-2411 SWEETBAY	Water	39387									65	65
401-8921			334 5/8 X 3/4 BRASS LID METER-2103 WEST OSAGE	Water	39387									65	65
401-8922			334 5/8 X 3/4 BRASS LID METER-17115 W SHAWNEE	Water	39387									49	49
401-8923			334 5/8 X 3/4 BRASS LID METER-2207 RICE FLOWER DR	Water	39387									49	49
401-8924			334 5/8 X 3/4 BRASS LID METER-2211 RICE FLOWER DR	Water	39387									65	65
401-8925			334 5/8 X 3/4 BRASS LID METER-103 S 119B	Water	39387									57	57
401-8926			334 5/8 X 3/4 BRASS LID METER-105 S CR 119B	Water	39387									65	65
401-8927			334 5/8 X 3/4 BRASS LID METER-2318 RICE FLOWER DR	Water	39387									57	57
401-8928			334 5/8 X 3/4 BRASS LID METER-2307 RICE FLOWER DR	Water	39387									76	76
401-8929			334 5/8 X 3/4 BRASS LID METER-2605 QUAIL RUN	Water	39387									51	51
401-9000			334 CAPITAL WELL METER REPAIR-WVGC WELL 1 (W1)	Water	39417									171	171
401-9001			334 CAPITAL WELL METER REPAIR-WVGC WELL 2 (W2)	Water	39417									171	171
401-9002			334 CAPITAL WELL METER REPAIR-WVGC WELL 3 (W3)	Water	39417									171	171
401-9003			334 CAPITAL WELL METER REPAIR-WVGC WELL 4 (W4)	Water	39417									171	171
401-9004			334 5/8 X 3/4 BRASS LID METER-5917 SKY RD	Water	39417									66	66
401-9005			334 5/8 X 3/4 BRASS LID METER-119 CHARMARINE DR	Water	39417									33	33
401-9006			334 5/8 X 3/4 BRASS LID METER-1 ISLAND SECTION 8	Water	39417									33	33
401-9007			334 5/8 X 3/4 BRASS LID METER-RT 3 BOX 17D	Water	39417									112	112
401-9008			334 5/8 X 3/4 BRASS LID METER-190 AUTUMN WOOD DR	Water	39417									67	67
401-9009			334 5/8 X 3/4 BRASS LID METER-31-15 CHARMARINE 1	Water	39417									61	61
401-9010			334 5/8 X 3/4 BRASS LID METER-112 SHALIN CIRCLE	Water	39417									66	66
401-9011			334 5/8 X 3/4 BRASS LID METER-63-8 CHARMARINE 5	Water	39417									77	77
401-9012			334 5/8 X 3/4 BRASS LID METER-504 OXFORD DR	Water	39417									49	49
401-9013			334 5/8 X 3/4 BRASS LID METER-2519 MAY APPLE DR	Water	39417									66	66
401-9014			334 5/8 X 3/4 BRASS LID METER-2319 MAY APPLE DR	Water	39417									66	66
401-9015			334 5/8 X 3/4 BRASS LID METER-2122 RICE FLOWER DR	Water	39417									41	41
401-9016			334 5/8 X 3/4 BRASS LID METER-4821 RED OAK TRL	Water	39417									49	49
401-9017			334 5/8 X 3/4 BRASS LID METER-39807 DALLAS	Water	39417									49	49
401-9018			334 5/8 X 3/4 BRASS LID METER-7757 CAROL WAY	Water	39417									58	58
401-9019			334 5/8 X 3/4 BRASS LID METER-7438 FOREST HILL LOT 512	Water	39417									49	49
401-9020			334 5/8 X 3/4 BRASS LID METER-662 AUTUMN TRL BB	Water	39417									57	57
401-9021			334 5/8 X 3/4 BRASS LID METER-29702 DENTON	Water	39417									66	66
401-9022			334 5/8 X 3/4 BRASS LID METER-114 DOVER DR	Water	39417									74	74
401-9023			334 5/8 X 3/4 BRASS LID METER-335 HEDDINGHAM LOT 773	Water	39417									93	93
401-9024			334 5/8 X 3/4 BRASS LID METER-916 LAKE RD	Water	39417									66	66
401-9025			334 5/8 X 3/4 BRASS LID METER-12551 PARK LN #2463 LAKE	Water	39417									66	66
401-9026			334 5/8 X 3/4 BRASS LID METER-339 NAVAJO DR	Water	39417									79	79
401-9027			334 5/8 X 3/4 BRASS LID METER-3407 TAHITIAN CRT	Water	39417									47	47
401-9028			334 5/8 X 3/4 BRASS LID METER-117 AMBERWOOD CT	Water	39417									152	152
401-9029			334 5/8 X 3/4 BRASS LID METER-117 AMBERWOOD COVE	Water	39417									138	138
401-9030			334 5/8 X 3/4 BRASS LID METER-445 GUNBARRELL	Water	39417									47	47
401-9031			334 5/8 X 3/4 BRASS LID METER-4500 CR 805	Water	39417									148	148
401-9032			334 5/8 X 3/4 BRASS LID METER-121 QUAIL COVE	Water	39417									67	67
401-9069			334 5/8 X 3/4 BRASS LID METER-125 FARGO-125 FARGO	Water	39448									33	33
401-9070			334 5/8 X 3/4 BRASS LID METER-109 CHILLACOTHE TRL-109 CHILLACOTHE TRL	Water	39448									62	62
401-9071			334 5/8 X 3/4 BRASS LID METER-145 SUMMER LANE-145 SUMMER LANE	Water	39448									33	33
401-9072			334 5/8 X 3/4 BRASS LID METER-22037 DRIFTWOOD-22037 DRIFTWOOD	Water	39448									33	33
401-9073			334 5/8 X 3/4 BRASS LID METER-6305 W VIRGINIA TRL-6305 W VIRGINIA TRL	Water	39448									54	54
401-9074			334 5/8 X 3/4 BRASS LID METER-4005 DANIELS PL-4005 DANIELS PL	Water	39448									58	58
401-9075			334 5/8 X 3/4 BRASS LID METER-11757 OAKWOOD DR-11757 OAKWOOD DR	Water	39448									50	50
401-9076			334 5/8 X 3/4 BRASS LID METER-OFF PINE SPRINGS RD-OFF PINE SPRINGS RD	Water	39448									33	33
401-9077			334 5/8 X 3/4 BRASS LID METER-1484 RAVENWOOD-1484 RAVENWOOD	Water	39448									116	116
401-9079			334 5/8 X 3/4 BRASS LID METER-58 CHEYENNE-58 CHEYENNE	Water	39448									33	33
401-9080			334 5/8 X 3/4 BRASS LID METER-2119 SWEETBAY DR-2119 SWEETBAY DR	Water	39448									58	58
401-9081			334 5/8 X 3/4 BRASS LID METER-2218 RICEFLOWER-2218 RICEFLOWER	Water	39448									67	67
401-9082			334 5/8 X 3/4 BRASS LID METER-145 SPANISH TRL-145 SPANISH TRL	Water	39448									41	41
401-9083			334 5/8 X 3/4 BRASS LID METER-111 SPANISH TRL-111 SPANISH TRL	Water	39448									41	41
401-9084			334 5/8 X 3/4 BRASS LID METER-181 SPANISH TRL-181 SPANISH TRL	Water	39448									41	41
401-9085			334 5/8 X 3/4 BRASS LID METER-300 HIGH POINT B-300 HIGH POINT B	Water	39448									58	58
401-9086			334 5/8 X 3/4 BRASS LID METER-1737 GLENN-1737 GLENN	Water	39448									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&R Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-3)	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
401-9087			334 5/8 X 3/4 BRASS LID METER-17102 WEST SHAWNBE-17103 WEST SHAWNBE	Water	39448						-	-	-	67	67
401-9088			334 5/8 X 3/4 BRASS LID METER-17103 WEST SHAWNBE-17102 WEST SHAWNBE	Water	39448						-	-	-	67	67
401-9089			334 5/8 X 3/4 BRASS LID METER-11871 CLEVELAND GIBBS RD-11871 CLEVELAND	Water	39448						-	-	-	49	49
401-9090			334 5/8 X 3/4 BRASS LID METER-241-A LAKEWOOD-12317 TANGLEWOOD BLVD	Water	39448						-	-	-	51	51
401-9091			334 5/8 X 3/4 BRASS LID METER-129-E AUTUMN TRL-129-E AUTUMN TRL	Water	39448						-	-	-	50	50
401-9092			334 5/8 X 3/4 BRASS LID METER-28431 CHAMPION OAKS DR-28431 CHAMPION OAKS	Water	39448						-	-	-	58	58
401-9093			334 5/8 X 3/4 BRASS LID METER-7141 TANGLEWOOD-7141 TANGLEWOOD	Water	39448						-	-	-	70	70
401-9094			334 5/8 X 3/4 BRASS LID METER-378 HOLLY HILL B-378 HOLLY HILL B	Water	39448						-	-	-	33	33
401-9095			334 5/8 X 3/4 BRASS LID METER-150 BENDWOOD-150 BENDWOOD	Water	39448						-	-	-	50	50
401-9096			334 5/8 X 3/4 BRASS LID METER-29707 EL PASO-29707 EL PASO	Water	39448						-	-	-	49	49
401-9097			334 5/8 X 3/4 BRASS LID METER-123 BRONCO LN-4748 TRAILS END	Water	39448						-	-	-	48	48
401-9098			334 5/8 X 3/4 BRASS LID METER-5621 TIN TOP-4020 W VIRGINIAN	Water	39448						-	-	-	48	48
401-9099			334 5/8 X 3/4 BRASS LID METER-4020 W VIRGINIAN-5621 TIN TOP	Water	39448						-	-	-	58	58
401-9100			334 5/8 X 3/4 BRASS LID METER-7183 TANGLEWOOD-7183 TANGLEWOOD	Water	39448						-	-	-	88	88
401-9101			334 3/4 BRASS TOP METER-2357 TANGLEWOOD BLVD-2357 TANGLEWOOD BLVD	Water	39448						-	-	-	33	33
401-9102			334 5/8 X 3/4 BRASS LID METER-417 SEMINOLE-417 SEMINOLE	Water	39448						-	-	-	49	49
401-9103			334 5/8 X 3/4 BRASS LID METER-95 SPANISH TRL-95 SPANISH TRL	Water	39448						-	-	-	33	33
401-9104			334 5/8 X 3/4 BRASS LID METER-2405 SWEETBAY DR-2405 SWEETBAY DR	Water	39448						-	-	-	55	55
401-9105			334 5/8 X 3/4 BRASS LID METER-44 BIRCH DR-44 BIRCH DR	Water	39448						-	-	-	33	33
401-9106			334 5/8 X 3/4 BRASS LID METER-7109 OTTOWA-7109 OTTOWA	Water	39448						-	-	-	48	48
401-9107			334 5/8 X 3/4 BRASS LID METER-3700 HEDGEROW-3700 HEDGEROW	Water	39448						-	-	-	67	67
401-9108			334 5/8 X 3/4 BRASS LID METER-TRFH BPS 1 (P1)-TRFH BPS 1 (P1)	Water	39448						-	-	-	49	49
401-9109			334 5/8 X 3/4 BRASS LID METER-2317 TANGLEWOOD BLVD-241-A LAKEWOOD	Water	39448						-	-	-	49	49
401-9110			334 5/8 X 3/4 BRASS LID METER-4748 TRAILS END-123 BRONCO LN	Water	39448						-	-	-	67	67
401-9111			334 5/8 X 3/4 BRASS LID METER-402 CODY LN/2 WESTBRIDGE A-402 CODY LN/2 WESTBRIDGE A	Water	39448						-	-	-	48	48
401-9112			334 5/8 X 3/4 BRASS LID METER-2526 DEER TRL-2526 DEER TRL	Water	39448						-	-	-	77	77
401-9113			334 5/8 X 3/4 BRASS LID METER-131 MESQUITE TRL-131 MESQUITE TRL	Water	39448						-	-	-	48	48
401-9114			334 5/8 X 3/4 BRASS LID METER-3531 ARROWHEAD-3531 ARROWHEAD	Water	39479						-	-	-	41	41
401-9115			334 5/8 X 3/4 BRASS LID METER-9004 JOHNS RD	Water	39479						-	-	-	101	101
401-9116			334 5/8 X 3/4 BRASS LID METER-328 PEBBLE BEACH DR	Water	39479						-	-	-	50	50
401-9117			334 5/8 X 3/4 BRASS LID METER-1501 N PLAZA DR	Water	39479						-	-	-	67	67
401-9118			334 5/8 X 3/4 BRASS LID METER-10-97 CAMELOT FOREST	Water	39479						-	-	-	67	67
401-9119			334 5/8 X 3/4 BRASS LID METER-420 GUINEVERE	Water	39479						-	-	-	34	34
401-9120			334 5/8 X 3/4 BRASS LID METER-134 LAKE TERRACE DR	Water	39479						-	-	-	133	133
401-9121			334 5/8 X 3/4 BRASS LID METER-35-6 CAMELOT FOREST	Water	39479						-	-	-	34	34
401-9122			334 5/8 X 3/4 BRASS LID METER-7134 CHOCTAW	Water	39479						-	-	-	34	34
401-9123			334 5/8 X 3/4 BRASS LID METER-1014 SIR GALAHAD	Water	39479						-	-	-	62	62
401-9124			334 5/8 X 3/4 BRASS LID METER-301 INVANHOE ESTATES DR	Water	39479						-	-	-	62	62
401-9125			334 5/8 X 3/4 BRASS LID METER-7102 SHALLOWATER	Water	39479						-	-	-	154	154
401-9126			334 5/8 X 3/4 BRASS LID METER-246 SUNRAY	Water	39479						-	-	-	62	62
401-9127			334 5/8 X 3/4 BRASS LID METER-649 SHERWOOD FOREST WEST	Water	39479						-	-	-	62	62
401-9128			334 5/8 X 3/4 BRASS LID METER-93-7 CHARMAINE 6	Water	39479						-	-	-	62	62
401-9129			334 5/8 X 3/4 BRASS LID METER-93-8 CHARMAINE 6	Water	39479						-	-	-	62	62
401-9130			334 5/8 X 3/4 BRASS LID METER-93-11 CHARMAINE 6	Water	39479						-	-	-	76	76
401-9131			334 5/8 X 3/4 BRASS LID METER-124 WOODSIDE DR	Water	39479						-	-	-	48	48
401-9132			334 5/8 X 3/4 BRASS LID METER-2806 BEECHWOOD	Water	39479						-	-	-	34	34
401-9133			334 5/8 X 3/4 BRASS LID METER-131 BLUE WATER COVE	Water	39479						-	-	-	45	45
401-9134			334 5/8 X 3/4 BRASS LID METER-108 VISTA CIRCLE	Water	39479						-	-	-	192	192
401-9135			334 5/8 X 3/4 BRASS LID METER-177 WINTERWOOD	Water	39479						-	-	-	50	50
401-9136			334 5/8 X 3/4 BRASS LID METER-111 KNotty PINE	Water	39479						-	-	-	91	91
401-9137			334 5/8 X 3/4 BRASS LID METER-549 LAKE GRANBURY TRL	Water	39479						-	-	-	205	205
401-9138			334 REPLACE 6 METER HEAD-INDISTRICT RTGC	Water	39479						-	-	-	447	447
401-9139			334 METER HEAD REPAIR-INDISTRICT RTGC	Water	39479						-	-	-	157	157
401-9140			334 5/8 X 3/4 BRASS LID METER-894 PINWAY PINES	Water	39479						-	-	-	60	60
401-9141			334 5/8 X 3/4 BRASS LID METER-507 HOLLY GLEN	Water	39479						-	-	-	58	58
401-9142			334 5/8 X 3/4 BRASS LID METER-107 RIVER RUN	Water	39479						-	-	-	42	42
401-9143			334 5/8 X 3/4 BRASS LID METER-22582 CHERRY LANE	Water	39479						-	-	-	118	118
401-9144			334 5/8 X 3/4 BRASS LID METER-22925 CREEKWOOD DR	Water	39479						-	-	-	208	208
401-9145			334 5/8 X 3/4 BRASS LID METER-214 PARKSIDE DR	Water	39479						-	-	-	89	89
401-9146			334 5/8 X 3/4 BRASS LID METER-LOT 37 BLK 7 WILDEWOOD	Water	39479						-	-	-	41	41
401-9147			334 5/8 X 3/4 BRASS LID METER-2506 LAND BREEZE DR	Water	39479						-	-	-	112	112
401-9148			334 5/8 X 3/4 BRASS LID METER-53 ANGLERS	Water	39479						-	-	-	50	50
401-9149			334 5/8 X 3/4 BRASS LID METER-109 BRENTWOOD	Water	39479						-	-	-	50	50
401-9150			334 5/8 X 3/4 BRASS LID METER-1319 SCOTT HILL	Water	39479						-	-	-	50	50
401-9151			334 5/8 X 3/4 BRASS LID METER-21812 BRIERWOOD DR	Water	39479						-	-	-	50	50
401-9152			334 5/8 X 3/4 BRASS LID METER-29011 ABERDEEN	Water	39479						-	-	-	50	50

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	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 Plants (Less ECO Margin)	Accumulated Depreciation (Based on OPUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
401-9188		334	5/8 X 3/4 BRASS LID METER-3102 GOFORTH RD	Water	39479								68	68
401-9189		334	5/8 X 3/4 BRASS LID METER-22940 LAKEWAY HARBOR DR	Water	39479								54	54
401-9190		334	5/8 X 3/4 BRASS LID METER-29826 KENTUCKY AVE	Water	39479								67	67
401-9191		334	5/8 X 3/4 BRASS LID METER-344 CASTLE DR	Water	39479								50	50
401-9192		334	5/8 X 3/4 BRASS LID METER-BATH HOUSE	Water	39479								51	51
401-9193		334	5/8 X 3/4 BRASS LID METER-2306 RICE FLOWER DR	Water	39479								34	34
401-9194		334	5/8 X 3/4 BRASS LID METER-335 BLACKBIRD	Water	39479								33	33
401-9195		334	5/8 X 3/4 BRASS LID METER-17083 RAVENWOOD	Water	39479								34	34
401-9196		334	5/8 X 3/4 BRASS LID METER-9059 CRYSTAL SPRINGS DR	Water	39479								42	42
401-9197		334	5/8 X 3/4 BRASS LID METER-3977 CEDAR LN	Water	39479								96	96
401-9198		334	5/8 X 3/4 BRASS LID METER-22664 WATERVIEW CIR	Water	39479								50	50
401-9199		334	5/8 X 3/4 BRASS LID METER-144 OLD FORT	Water	39479								110	110
401-9200		334	5/8 X 3/4 BRASS LID METER-28831 CHAMPION OAKS	Water	39479								50	50
401-9201		334	5/8 X 3/4 BRASS LID METER-103 LILAC WAY	Water	39479								34	34
401-9202		334	5/8 X 3/4 BRASS LID METER-420 LONGHORN	Water	39479								50	50
401-9203		334	5/8 X 3/4 BRASS LID METER-101 PECANWOOD SOUTH	Water	39479								50	50
401-9204		334	5/8 X 3/4 BRASS LID METER-117 PECANWOOD SOUTH	Water	39479								50	50
401-9205		334	5/8 X 3/4 BRASS LID METER-256 PECAWOOD SOUTH	Water	39479								50	50
401-9206		334	5/8 X 3/4 BRASS LID METER-173 BUTTERCUP WAY	Water	39479								78	78
401-9207		334	5/8 X 3/4 BRASS LID METER-136 CHEROKEE SHORES DR	Water	39479								34	34
401-9208		334	5/8 X 3/4 BRASS LID METER-29814 ABILENE	Water	39479								56	56
401-9209		334	5/8 X 3/4 BRASS LID METER-1426 SHORELINE	Water	39479								108	108
401-9210		334	5/8 X 3/4 BRASS LID METER-23100 PINEY WOOD TRL	Water	39479								34	34
401-9211		334	5/8 X 3/4 BRASS LID METER-9541 SALLY'S WAY	Water	39479								41	41
401-9212		334	5/8 X 3/4 BRASS LID METER-L1 BS	Water	39479								48	48
401-9213		334	5/8 X 3/4 BRASS LID METER-1-911 LAKE RD	Water	39479								99	99
401-9214		334	5/8 X 3/4 BRASS LID METER-13-10 GOVERNORS PT	Water	39479								33	33
401-9215		334	5/8 X 3/4 BRASS LID METER-17012 SHADY TRL	Water	39479								101	101
401-9216		334	5/8 X 3/4 BRASS LID METER-407 PENINSULA CT	Water	39479								64	64
401-9217		334	5/8 X 3/4 BRASS LID METER-RAVENWOOD/CLARK HA	Water	39479								50	50
401-9218		334	5/8 X 3/4 BRASS LID METER-16984 DEERFOOT TRL	Water	39479								50	50
401-9219		334	5/8 X 3/4 BRASS LID METER-19996 CHANNEL VIEW	Water	39479								129	129
401-9220		334	5/8 X 3/4 BRASS LID METER-19997 CHANNEL VIEW	Water	39479								129	129
401-9221		334	5/8 X 3/4 BRASS LID METER-17027 RAVENWOOD	Water	39479								50	50
401-9222		334	5/8 X 3/4 BRASS LID METER-21346 GREEN OAK	Water	39479								42	42
401-9223		334	5/8 X 3/4 BRASS LID METER-3804 SUNDOWN TR	Water	39479								50	50
401-9224		334	5/8 X 3/4 BRASS LID METER-3901 CANYON RD	Water	39479								50	50
401-9225		334	5/8 X 3/4 BRASS LID METER-646 DANDELION LOOP	Water	39479								83	83
401-9226		334	5/8 X 3/4 BRASS LID METER-526 DANDELION LOOP	Water	39479								66	66
401-9227		334	3/4" BRASS TOP METER-MXHS BPS 5 (P5)	Water	39479								124	124
401-9228		334	5/8 X 3/4 BRASS LID METER-3400 MARIANNA POC	Water	39479								66	66
401-9229		334	5/8 X 3/4 BRASS LID METER-3604 SUNDOWN	Water	39479								48	48
401-925		334	NST WATEROUS FIRE HYD AND GATE VALVE	Water	38078								972	972
401-9285		334	5/8 X 3/4 BRASS LID METER-19952 CHANNEL VIEW	Water	39508								50	50
401-9287		334	5/8 X 3/4 BRASS LID METER-404 PINAPORE DR	Water	39508								78	78
401-9290		334	5/8 X 3/4 BRASS LID METER-LITTLE MINERAL	Water	39508								32	32
401-9291		334	5/8 X 3/4 BRASS LID METER-6815 SILVER SADDLE RD	Water	39508								110	110
401-9292		334	5/8 X 3/4 BRASS LID METER-LOT-29 BLOCK 12	Water	39508								67	67
401-9293		334	5/8 X 3/4 BRASS LID METER-1 BK8 TOWD	Water	39508								111	111
401-9294		334	5/8 X 3/4 BRASS LID METER-LOT-45 CHEYENNE	Water	39508								34	34
401-9295		334	5/8 X 3/4 BRASS LID METER-28-3 (PRINCE VALHANT) IVANHOE 2	Water	39508								62	62
401-9296		334	5/8 X 3/4 BRASS LID METER-781 LAKE CAMELOT CIR	Water	39508								62	62
401-9297		334	5/8 X 3/4 BRASS LID METER-81-0 GALAHAD 6	Water	39508								62	62
401-9298		334	5/8 X 3/4 BRASS LID METER-3711 DEANN	Water	39508								50	50
401-9299		334	5/8 X 3/4 BRASS LID METER-4019 DANIELS PL	Water	39508								50	50
401-9300		334	5/8 X 3/4 BRASS LID METER-417 DICKERSON	Water	39508								67	67
401-9301		334	5/8 X 3/4 BRASS LID METER-29810 DENTON	Water	39508								50	50
401-9302		334	5/8 X 3/4 BRASS LID METER-29814 DENTON	Water	39508								50	50
401-9303		334	5/8 X 3/4 BRASS LID METER-29615 TEMPLE	Water	39508								34	34
401-9304		334	5/8 X 3/4 BRASS LID METER-CAMELOT FORE #4	Water	39508								101	101
401-9305		334	5/8 X 3/4 BRASS LID METER-11874 OAKWOOD DR	Water	39508								59	59
401-9306		334	5/8 X 3/4 BRASS LID METER-29622 SWEETWATER	Water	39508								59	59
401-9307		334	5/8 X 3/4 BRASS LID METER-820 28TH ST	Water	39508								34	34
401-9308		334	5/8 X 3/4 BRASS LID METER-104 AMBER ASH DR	Water	39508								65	65
401-9309		334	5/8 X 3/4 BRASS LID METER-29802 EL PASO	Water	39508								52	52
401-9310		334	5/8 X 3/4 BRASS LID METER-19076 ALLEN RANCH RD	Water	39508								118	118

Asset	Cont Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	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
401-9311			334 5/8 X 3/4 BRASS LID METER-147 SPEARMAN	Water	39508					-	-	-	56	56
401-9311			334 5/8 X 3/4 BRASS LID METER-178 SIOUX	Water	39508					-	-	-	49	49
401-9315			334 5/8 X 3/4 BRASS LID METER-3420 SAMOAN CT	Water	39508					-	-	-	55	55
401-9316			334 5/8 X 3/4 BRASS LID METER-29706 DENTON	Water	39508					-	-	-	64	64
401-9317			334 5/8 X 3/4 BRASS LID METER-7332 GRANVILLE DR	Water	39508					-	-	-	51	51
401-9318			334 5/8 X 3/4 BRASS LID METER-9521 THOMPSON RD	Water	39508					-	-	-	38	38
401-9319			334 5/8 X 3/4 BRASS LID METER-138 HUNTOON TRL	Water	39508					-	-	-	34	34
401-9320			334 5/8 X 3/4 BRASS LID METER-2017 ROUND TABLE	Water	39508					-	-	-	34	34
401-9322			334 5/8 X 3/4 BRASS LID METER-1508 ISLAND VILLAGE CT	Water	39508					-	-	-	41	41
401-9323			334 5/8 X 3/4 BRASS LID METER-649 SHERWOOD FOREST WEST	Water	39508					-	-	-	34	34
401-9324			334 5/8 X 3/4 BRASS LID METER-154 LANCELOT DR	Water	39508					-	-	-	34	34
401-9325			334 5/8 X 3/4 BRASS LID METER-29602 MIDLAND	Water	39508					-	-	-	34	34
401-9326			334 5/8 X 3/4 BRASS LID METER-302 SHERWOOD FOREST DR	Water	39508					-	-	-	62	62
401-9327			334 5/8 X 3/4 BRASS LID METER-3829 ROARING SPRINGS RD	Water	39508					-	-	-	61	61
401-9328			334 1" READ METER-RIDGEWAY BPS 3 (F3)	Water	39508					-	-	-	243	243
401-9329			334 5/8 X 3/4 BRASS LID METER-2223 LAND BREEZE DR	Water	39508					-	-	-	67	67
401-9330			334 5/8 X 3/4 BRASS LID METER-2307 LAND BREEZE DR	Water	39508					-	-	-	67	67
401-9331			334 5/8 X 3/4 BRASS LID METER-29706 BROWNSVILLE	Water	39508					-	-	-	42	42
401-9332			334 5/8 X 3/4 BRASS LID METER-29515 BROWNSVILLE	Water	39508					-	-	-	50	50
401-9333			334 5/8 X 3/4 BRASS LID METER-30011 DOBBIN HUGGSMITH	Water	39508					-	-	-	50	50
401-9334			334 5/8 X 3/4 BRASS LID METER-29907 DOBBIN HUFFSMITH	Water	39508					-	-	-	50	50
401-9335			334 5/8 X 3/4 BRASS LID METER-111 BRONCO LN	Water	39508					-	-	-	47	47
401-9336			334 5/8 X 3/4 BRASS LID METER-150 LAKEVIEW	Water	39508					-	-	-	224	224
401-9337			334 5/8 X 3/4 BRASS LID METER-4797 CEDAR HILL	Water	39508					-	-	-	47	47
401-9338			334 5/8 X 3/4 BRASS LID METER-508 CLEVELAND	Water	39508					-	-	-	48	48
401-9340			334 5/8 X 3/4 BRASS LID METER-2808 CR 913	Water	39508					-	-	-	63	63
401-9341			334 5/8 X 3/4 BRASS LID METER-223 MILLCREEK MEADOWS	Water	39508					-	-	-	48	48
401-9342			334 5/8 X 3/4 BRASS LID METER-4230 SHERWOOD DR	Water	39508					-	-	-	48	48
401-9343			334 5/8 X 3/4 BRASS LID METER-3444-B NAVAJO TRL	Water	39508					-	-	-	58	58
401-9344			334 5/8 X 3/4 BRASS LID METER-5420 CLEARVIEW DR	Water	39508					-	-	-	48	48
401-9345			334 5/8 X 3/4 BRASS LID METER-3917 BROOKVALEY	Water	39508					-	-	-	169	169
401-9346			334 5/8 X 3/4 BRASS LID METER-3900 PECAN VALLEY CT OTS	Water	39508					-	-	-	90	90
401-9347			334 5/8 X 3/4 BRASS LID METER-1621 GLENN	Water	39508					-	-	-	55	55
401-9348			334 5/8 X 3/4 BRASS LID METER-2712 WALNUT	Water	39508					-	-	-	47	47
401-9349			334 5/8 X 3/4 BRASS LID METER-100 LANCELOT	Water	39508					-	-	-	34	34
401-9350			334 5/8 X 3/4 BRASS LID METER-1-723 E HILLCREST CIR	Water	39508					-	-	-	133	133
401-9351			334 5/8 X 3/4 BRASS LID METER-29714 BROWNSVILLE	Water	39508					-	-	-	42	42
401-9352			334 5/8 X 3/4 BRASS LID METER-1-226 WILL STUTLEY DR	Water	39508					-	-	-	50	50
401-9353			334 5/8 X 3/4 BRASS LID METER-259 DOVER	Water	39508					-	-	-	50	50
401-9354			334 5/8 X 3/4 BRASS LID METER-29610 DALLAS ST	Water	39508					-	-	-	42	42
401-9355			334 5/8 X 3/4 BRASS LID METER-LOT 43 & 44 WATERWOOD	Water	39508					-	-	-	55	55
401-9356			334 5/8 X 3/4 BRASS LID METER-LOT 42 & 43 BLK 10 WILDEWOOD	Water	39508					-	-	-	50	50
401-9357			334 5/8 X 3/4 BRASS LID METER-205 S 119C	Water	39508					-	-	-	188	188
401-9358			334 1" BRASS TOP METER-SIMMONS SHORES WELL 1 (W9)	Water	39508					-	-	-	104	104
401-9359			334 5/8 X 3/4 BRASS LID METER-17069 RAVENWOOD	Water	39508					-	-	-	50	50
401-9360			334 5/8 X 3/4 BRASS LID METER-17470 LAKEVIEW DR	Water	39508					-	-	-	59	59
401-9361			334 5/8 X 3/4 BRASS LID METER-27712 CREEKWOOD DR	Water	39508					-	-	-	50	50
401-9362			334 5/8 X 3/4 BRASS LID METER-SHILOH	Water	39508					-	-	-	70	70
401-9363			334 5/8 X 3/4 BRASS LID METER-HWY 315 SHILOH	Water	39508					-	-	-	54	54
401-9364			334 5/8 X 3/4 BRASS LID METER-21620 SUNDOWN RD	Water	39508					-	-	-	59	59
401-9365			334 5/8 X 3/4 BRASS LID METER-SUNDOWN	Water	39508					-	-	-	50	50
401-9366			334 5/8 X 3/4 BRASS LID METER-23-24 MCM	Water	39508					-	-	-	50	50
401-9367			334 5/8 X 3/4 BRASS LID METER-623 DANDELION LOOP	Water	39508					-	-	-	67	67
401-9368			334 5/8 X 3/4 BRASS LID METER-622 DANDELION LOOP	Water	39508					-	-	-	33	33
401-9369			334 5/8 X 3/4 BRASS LID METER-208 BUTTERCUP WAY	Water	39508					-	-	-	72	72
401-9370			334 5/8 X 3/4 BRASS LID METER-178 PECANWOOD NORTH	Water	39508					-	-	-	67	67
401-9371			334 5/8 X 3/4 BRASS LID METER-1907 HIDDEN VALLEY	Water	39508					-	-	-	90	90
401-9372			334 5/8 X 3/4 BRASS LID METER-4738 CHISOLM TRL	Water	39508					-	-	-	42	42
401-9373			334 5/8 X 3/4 BRASS LID METER-3802 SILVERCREEK	Water	39508					-	-	-	76	76
401-9374			334 5/8 X 3/4 BRASS LID METER-109 PECANWOOD SOUTH	Water	39508					-	-	-	67	67
401-9375			334 5/8 X 3/4 BRASS LID METER-108 MAPLEWOOD S	Water	39508					-	-	-	67	67
401-9376			334 5/8 X 3/4 BRASS LID METER-100 MAPLEWOOD S	Water	39508					-	-	-	67	67
401-9377			334 5/8 X 3/4 BRASS LID METER-224 PECANWOOD SOUTH	Water	39508					-	-	-	67	67
401-9378			334 5/8 X 3/4 BRASS LID METER-158 AMBER ASH DR	Water	39508					-	-	-	44	44
401-9379			334 5/8 X 3/4 BRASS LID METER-4515 LAKE RD	Water	39508					-	-	-	48	48
401-9380			334 5/8 X 3/4 BRASS LID METER-3608 W SHADOWWOOD	Water	39508					-	-	-	48	48

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr.	Life in Months	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
401-9381			334 5/8 X 3/4 BRASS LID METER-6317 SKY RD	Water	39508							42	42
401-9382			334 5/8 X 3/4 BRASS LID METER-21540 WATERIDGE	Water	39508							121	121
401-9383			334 5/8 X 3/4 BRASS LID METER-1812 SUNSET DR	Water	39508							50	50
401-9384			334 5/8 X 3/4 BRASS LID METER-1520 AMBERWOOD LOOP	Water	39508							67	67
401-9385			334 5/8 X 3/4 BRASS LID METER-4-204 DOVER DR	Water	39508							66	66
401-9386			334 5/8 X 3/4 SENSUS METER-234 LAKESHORE DR N	Water	39508							169	169
401-9387			334 5/8 X 3/4 SENSUS METER-198 BROKEN BOW	Water	39508							85	85
401-9388			334 5/8 X 3/4 SENSUS METER-444 WRIGHT	Water	39508							85	85
401-9389			334 5/8 X 3/4 BRASS LID METER-2601 WINTERWOOD	Water	39508							48	48
401-9390			334 5/8 X 3/4 BRASS LID METER-5908 TEXAS TRL	Water	39508							48	48
401-9391			334 5/8 X 3/4 BRASS LID METER-2929 MESQUITE DR	Water	39508							48	48
401-9392			334 5/8 X 3/4 BRASS LID METER-3517 SUMAC	Water	39508							48	48
401-9393			334 5/8 X 3/4 BRASS LID METER-340 INDIAN PAINTBRUSH DR	Water	39508							75	75
401-9394			334 5/8 X 3/4 BRASS LID METER-328 INDIAN PAINTBRUSH	Water	39508							67	67
401-942			334 Meters	Water	36312							628	628
401-9420			334 5/8 X 3/4 BRASS LID METER-63-15 CHARMAINE S	Water	39539							74	74
401-9421			334 5/8 X 3/4 BRASS LID METER-524 E EAGLEBLUFF LOOP-524 E EAGLEBLUFF LOOP	Water	39539							60	60
401-9422			334 5/8 X 3/4 BRASS LID METER-304 E SUNSET LOOP-304 E SUNSET LOOP	Water	39539							52	52
401-9423			334 5/8 X 3/4 BRASS LID METER-57-20 CHARMAINE 3	Water	39539							62	62
401-9424			334 5/8 X 3/4 BRASS LID METER-104-17 GALAHAD 7	Water	39539							62	62
401-9425			334 5/8 X 3/4 BRASS LID METER-16914 DAYSTAR ST-2207 WEST OSAGE DR	Water	39539							34	34
401-9426			334 5/8 X 3/4 BRASS LID METER-225 POPLARWOOD DR-225 POPLARWOOD DR	Water	39539							76	76
401-9427			334 5/8 X 3/4 BRASS LID METER-815 27TH ST-4 RANCHETTES	Water	39539							34	34
401-9428			334 5/8 X 3/4 BRASS LID METER-29611 ABILENE-29719 DOBBIN HUFFSMITH	Water	39539							51	51
401-9429			334 5/8 X 3/4 BRASS LID METER-29718 ABILENE-29911 DOBBIN HUFFSMITH	Water	39539							51	51
401-9430			334 5/8 X 3/4 BRASS LID METER-29823 ABILENE-29715 DOBBIN HUFFSMITH	Water	39539							51	51
401-9431			334 5/8 X 3/4 BRASS LID METER-29918 ABILENE-29903 DOBBIN HUFFSMITH	Water	39539							51	51
401-9432			334 5/8 X 3/4 BRASS LID METER-29002 ABERDEEN-29519 BROWNSVILLE	Water	39539							42	42
401-9433			334 5/8 X 3/4 BRASS LID METER-2607 LAND BREEZE DR-2607 LAND BREEZE DR	Water	39539							68	68
401-9434			334 5/8 X 3/4 BRASS LID METER-29814 AMARILLO-30002 AMARILLO	Water	39539							51	51
401-9435			334 5/8 X 3/4 BRASS LID METER-29903 AMARILLO-29903 AMARILLO	Water	39539							50	50
401-9436			334 5/8 X 3/4 BRASS LID METER-29819 AMARILLO-29819 AMARILLO	Water	39539							58	58
401-9437			334 5/8 X 3/4 BRASS LID METER-29207 ABERDEEN-9227 HIDDEN LAKE EAST	Water	39539							42	42
401-9438			334 5/8 X 3/4 BRASS LID METER-29414 ABERDEEN-9223 HIDDEN LAKE EAST	Water	39539							41	41
401-9439			334 5/8 X 3/4 BRASS LID METER-30002 AMARILLO-9123 HIDDEN LAKE EAST	Water	39539							52	52
401-9440			334 5/8 X 3/4 BRASS LID METER-22926 ABILENE-22926 ABILENE	Water	39539							59	59
401-9441			334 5/8 X 3/4 BRASS LID METER-30015 AMARILLO-29918 ABILENE	Water	39539							51	51
401-9442			334 5/8 X 3/4 BRASS LID METER-29802 ATLANTIC AVE-29823 BROWNSVILLE	Water	39539							51	51
401-9443			334 5/8 X 3/4 BRASS LID METER-29803 ATLANTIC AVE-29807 BROWNSVILLE	Water	39539							51	51
401-9444			334 5/8 X 3/4 BRASS LID METER-29811 ATLANTIC AVE-9115 HIDDEN LAKE EAST	Water	39539							51	51
401-9445			334 5/8 X 3/4 BRASS LID METER-29815 ATLANTIC AVE-29723 DENTON	Water	39539							51	51
401-9446			334 5/8 X 3/4 BRASS LID METER-29930 DENTON-29930 DENTON	Water	39539							34	34
401-9447			334 5/8 X 3/4 BRASS LID METER-29827 BALITC AVE-29822 DALLAS	Water	39539							51	51
401-9448			334 5/8 X 3/4 BRASS LID METER-29907 BALITC AVE-30318 TURRIFF CIR	Water	39539							51	51
401-9449			334 5/8 X 3/4 BRASS LID METER-492 SOUTH HWY 770-492 SOUTH HWY 770	Water	39539							98	98
401-9450			334 5/8 X 3/4 BRASS LID METER-29911 BALITC AVE-29814 AMARILLO	Water	39539							51	51
401-9451			334 5/8 X 3/4 BRASS LID METER-817 28TH ST-815 27TH ST	Water	39539							34	34
401-9452			334 5/8 X 3/4 BRASS LID METER-ACROSS HOLIDAY SHORES-12-19 HOLIDAY SHO	Water	39539							67	67
401-9453			334 5/8 X 3/4 BRASS LID METER-17182 LAKEVIEW DR-17182 LAKEVIEW DR	Water	39539							34	34
401-9454			334 5/8 X 3/4 BRASS LID METER-25-22 CAMELOT FOREST-25-22 CAMELOT FORES	Water	39539							77	77
401-9455			334 5/8 X 3/4 BRASS LID METER-21467 LAKE HAVEN-21467 LAKE HAVEN	Water	39539							56	56
401-9456			334 5/8 X 3/4 BRASS LID METER-29803 INDIANA-28610 STRATHDON	Water	39539							34	34
401-9457			334 5/8 X 3/4 BRASS LID METER-145 HIGH POINT-145 HIGH POINT	Water	39539							47	47
401-9458			334 5/8 X 3/4 BRASS LID METER-10930 FM 1097 W-10930 FM 1097 W	Water	39539							51	51
401-9459			334 5/8 X 3/4 BRASS LID METER-10296 E PECAN ST-#2009-10296 E PECAN ST #2009	Water	39539							42	42
401-9460			334 5/8 X 3/4 BRASS LID METER-12186 HAIRSTON-12186 HAIRSTON	Water	39539							51	51
401-9461			334 5/8 X 3/4 BRASS LID METER-12204 HAIRSTON-12204 HAIRSTON	Water	39539							51	51
401-9462			334 5/8 X 3/4 BRASS LID METER-10020 TROY CIR-10020 TROY CIR	Water	39539							42	42
401-9463			334 5/8 X 3/4 BRASS LID METER-110 DOGWOOD TRL-110 DOGWOOD TRL	Water	39539							101	101
401-9464			334 5/8 X 3/4 BRASS LID METER-30002 BOARDWALK-30015 AMARILLO	Water	39539							51	51
401-9465			334 5/8 X 3/4 BRASS LID METER-29619 BROWNSVILLE-29927 BROWNSVILLE	Water	39539							51	51
401-9466			334 5/8 X 3/4 BRASS LID METER-29703 BROWNSVILLE-29926-B DALLAS	Water	39539							51	51
401-9467			334 5/8 X 3/4 BRASS LID METER-29722 BROWNSVILLE-29703 DEVERON	Water	39539							52	52
401-9468			334 5/8 X 3/4 BRASS LID METER-29823 BROWNSVILLE-29114 CULLEN	Water	39539							52	52
401-9469													
401-9470													
401-9471													
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Asset	Cost Center Description	Asset Class	Asset description	Type	ODepk Start	Life Yr	Life Pr Months	Expired Useful Life (recalculated)	PP&E Cost (per OPUC \$-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
401-9473			334 5/8 X 3/4 BRASS LID METER-305 PRAIRIE VERBANA-305 PRAIRIE VERBANA	Water	39539				-	-	-	89	89
401-9474			334 5/8 X 3/4 BRASS LID METER-9119 HIDDEN LAKE EAST-29602 ADEN	Water	39539				-	-	-	41	41
401-9475			334 5/8 X 3/4 BRASS LID METER-9210 HIDDEN LAKE EAST-29007 CULLEN	Water	39539				-	-	-	41	41
401-9476			334 5/8 X 3/4 BRASS LID METER-29907 BROWNSVILLE-29911 DENTON	Water	39539				-	-	-	46	46
401-9477			334 5/8 X 3/4 BRASS LID METER-29927 BROWNSVILLE-29915 DENTON	Water	39539				-	-	-	52	52
401-9478			334 5/8 X 3/4 BRASS LID METER-29611 BROWNSVILLE-29819 MIDLAND	Water	39539				-	-	-	51	51
401-9479			334 5/8 X 3/4 BRASS LID METER-29003 CULLEN-29823 MIDLAND	Water	39539				-	-	-	51	51
401-9480			334 5/8 X 3/4 BRASS LID METER-29114 CULLEN-29003 CULLEN	Water	39539				-	-	-	51	51
401-9481			334 5/8 X 3/4 BRASS LID METER-29510 DALLAS-29611 ABILENE	Water	39539				-	-	-	51	51
401-9482			334 5/8 X 3/4 BRASS LID METER-29515 DALLAS-29722 BROWNSVILLE	Water	39539				-	-	-	51	51
401-9483			334 5/8 X 3/4 BRASS LID METER-29522 DALLAS-29619 BROWNSVILLE	Water	39539				-	-	-	51	51
401-9484			334 5/8 X 3/4 BRASS LID METER-29615 DALLAS-29607 EL PASO	Water	39539				-	-	-	51	51
401-9485			334 5/8 X 3/4 BRASS LID METER-29702 DALLAS-29634 MIDLAND	Water	39539				-	-	-	51	51
401-9486			334 5/8 X 3/4 BRASS LID METER-29810 DALLAS-9110 WATER FRONT COURT	Water	39539				-	-	-	51	51
401-9487			334 5/8 X 3/4 BRASS LID METER-29815 DALLAS-29107 PORTSOY	Water	39539				-	-	-	51	51
401-9488			334 5/8 X 3/4 BRASS LID METER-9223 HIDDEN LAKE EAST-29002 ABERDEEN	Water	39539				-	-	-	41	41
401-9489			334 5/8 X 3/4 BRASS LID METER-9227 HIDDEN LAKE EAST-29414 ABERDEEN	Water	39539				-	-	-	41	41
401-9490			334 5/8 X 3/4 BRASS LID METER-29822 DALLAS-29702 GLASGOW	Water	39539				-	-	-	52	52
401-9491			334 5/8 X 3/4 BRASS LID METER-28611 STRATHDON-29822 SWEETWATER	Water	39539				-	-	-	33	33
401-9492			334 5/8 X 3/4 BRASS LID METER-17028 HILLSIDE DR-17186 SHADY TRAIL DR	Water	39539				-	-	-	60	60
401-9493			334 5/8 X 3/4 BRASS LID METER-4770 PIN OAK TR-4770 PIN OAK TR	Water	39539				-	-	-	65	65
401-9494			334 5/8 X 3/4 BRASS LID METER-818 PINWAH PINES-818 PINWAH PINES	Water	39539				-	-	-	129	129
401-9495			334 5/8 X 3/4 BRASS LID METER-29922 DALLAS-29603 SWEETWATER	Water	39539				-	-	-	49	49
401-9496			334 5/8 X 3/4 BRASS LID METER-53 WHEELER DR-53 WHEELER DR	Water	39539				-	-	-	47	47
401-9497			334 5/8 X 3/4 BRASS LID METER-29926-B DALLAS-29718 ABILENE	Water	39539				-	-	-	95	95
401-9498			334 5/8 X 3/4 BRASS LID METER-HWY 198-HWY 198	Water	39539				-	-	-	51	51
401-9499			334 5/8 X 3/4 BRASS LID METER-139 OLD MISSION RD-21332 WATER RIDGE	Water	39539				-	-	-	51	51
401-9500			334 5/8 X 3/4 BRASS LID METER-INDUSTRIC IHHR-INDUSTRIC IHHR	Water	39539				-	-	-	27	27
401-9501			334 5/8 X 3/4 BRASS LID METER-9230 HIDDEN LAKE EAST-9230 HIDDEN LAKE EA	Water	39539				-	-	-	41	41
401-9502			334 5/8 X 3/4 BRASS LID METER-28611 HIDDEN LAKE WEST-29111 PORTSOY	Water	39539				-	-	-	43	43
401-9503			334 5/8 X 3/4 BRASS LID METER-28710 HIDDEN LAKE WEST-28710 HIDDEN LAKE	Water	39539				-	-	-	42	42
401-9504			334 5/8 X 3/4 BRASS LID METER-28615 HIDDEN LAKE WEST-28607 HIDDEN LAKE	Water	39539				-	-	-	42	42
401-9505			334 5/8 X 3/4 BRASS LID METER-28703 HIDDEN LAKE WEST-9210 HIDDEN LAKE E	Water	39539				-	-	-	42	42
401-9506			334 5/8 X 3/4 BRASS LID METER-28711 HIDDEN LAKE WEST-9202 WATER FRONT	Water	39539				-	-	-	41	41
401-9507			334 5/8 X 3/4 BRASS LID METER-28715 HIDDEN LAKE WEST-9206 WATER FRONT	Water	39539				-	-	-	41	41
401-9508			334 5/8 X 3/4 BRASS LID METER-29903 DALLAS-29810 DALLAS	Water	39539				-	-	-	51	51
401-9509			334 5/8 X 3/4 BRASS LID METER-29603 DECKER HILLS DR-29922 DALLAS	Water	39539				-	-	-	51	51
401-9510			334 5/8 X 3/4 BRASS LID METER-29723 DENTON-29903 DALLAS	Water	39539				-	-	-	51	51
401-9511			334 5/8 X 3/4 BRASS LID METER-29726 DENTON-29815 DALLAS	Water	39539				-	-	-	51	51
401-9512			334 5/8 X 3/4 BRASS LID METER-29911 DENTON-29923 DENTON	Water	39539				-	-	-	51	51
401-9513			334 5/8 X 3/4 BRASS LID METER-29915 DENTON-29931 DENTON	Water	39539				-	-	-	51	51
401-9514			334 5/8 X 3/4 BRASS LID METER-29931 DENTON-29915 EL PASO	Water	39539				-	-	-	51	51
401-9515			334 5/8 X 3/4 BRASS LID METER-29923 DENTON-29919 EL PASO	Water	39539				-	-	-	49	49
401-9516			334 5/8 X 3/4 BRASS LID METER-7-4 IVANHOE 3-LOT 27 BLK 74 IVANHOE	Water	39539				-	-	-	63	63
401-9517			334 5/8 X 3/4 BRASS LID METER-28719 HIDDEN LAKE WEST-28611 HIDDEN LAKE	Water	39539				-	-	-	42	42
401-9518			334 5/8 X 3/4 BRASS LID METER-28810 HIGHLAND BLVD-29810 HIGHLAND BLVD	Water	39539				-	-	-	57	57
401-9519			334 5/8 X 3/4 BRASS LID METER-28807 HIDDEN LAKE WEST-29115 PORTSOY	Water	39539				-	-	-	41	41
401-9520			334 5/8 X 3/4 BRASS LID METER-29703 DEVERON-29811 MIDLAND	Water	39539				-	-	-	51	51
401-9521			334 5/8 X 3/4 BRASS LID METER-29715 DOBBIN HUFFSMITH-29815 MIDLAND	Water	39539				-	-	-	52	52
401-9522			334 5/8 X 3/4 BRASS LID METER-29719 DOBBIN HUFFSMITH-29815 MIDLAND	Water	39539				-	-	-	52	52
401-9523			334 5/8 X 3/4 BRASS LID METER-29302 INVERNESS-28715 HIDDEN LAKE WEST	Water	39539				-	-	-	42	42
401-9524			334 5/8 X 3/4 BRASS LID METER-29619 INVERNESS-30307 TURRIFF CIR	Water	39539				-	-	-	42	42
401-9525			334 5/8 X 3/4 BRASS LID METER-29414 INVERNESS-28719 HIDDEN LAKE WEST	Water	39539				-	-	-	42	42
401-9526			334 5/8 X 3/4 BRASS LID METER-29111 PORTSOY-28711 HIDDEN LAKE WEST	Water	39539				-	-	-	42	42
401-9527			334 5/8 X 3/4 BRASS LID METER-29115 PORTSOY-9203 EAST LAKESIDE	Water	39539				-	-	-	97	97
401-9528			334 5/8 X 3/4 BRASS LID METER-29726 TEMPLE-29726 TEMPLE	Water	39539				-	-	-	97	97
401-9529			334 5/8 X 3/4 BRASS LID METER-29903 DOBBIN HUFFSMITH-29719 TEMPLE	Water	39539				-	-	-	51	51
401-9530			334 5/8 X 3/4 BRASS LID METER-29911 DOBBIN HUFFSMITH-29603 DECKER HILLS	Water	39539				-	-	-	51	51
401-9531			334 5/8 X 3/4 BRASS LID METER-29603 EL PASO-29606 WICHITA FALLS	Water	39539				-	-	-	51	51
401-9532			334 5/8 X 3/4 BRASS LID METER-29718 EL PASO-29619 TEMPLE	Water	39539				-	-	-	51	51
401-9533			334 5/8 X 3/4 BRASS LID METER-29919 EL PASO-29522 DALLAS	Water	39539				-	-	-	51	51
401-9534			334 5/8 X 3/4 BRASS LID METER-29607 EL PASO-29815 ATLANTIC AVE	Water	39539				-	-	-	51	51
401-9535			334 5/8 X 3/4 BRASS LID METER-29702 EL PASO-29810 KENTUCKY	Water	39539				-	-	-	67	67
401-9536			334 5/8 X 3/4 BRASS LID METER-111 RICHARD DR-111 RICHARD DR	Water	39539				-	-	-	59	59
401-9538			334 5/8 X 3/4 BRASS LID METER	Water	39539				-	-	-	34	34
401-9539			334 5/8 X 3/4 BRASS LID METER-21444 QUAIL RUN-21444 QUAIL RUN	Water	39539				-	-	-	34	34

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPUUC 5-2)	ECO Margin (Per OPUUC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPUUC 5-2 Service Lives)	Net Plant in Service at 06.30.15
401-9540		334 Meters	334 5/8 X 3/4 BRASS LID METER-248 HICKORY HILLS 6-34-8 HICKORY HILLS 6	Water	33756								89	89
401-9541			334 5/8 X 3/4 BRASS LID METER-LOT 27 BLK 74 IVANHOE-7-4 IVANHOE 3	Water	39539								59	59
401-9542			334 5/8 X 3/4 BRASS LID METER-LOT 487 C-LOT 487 C	Water	39539								62	62
401-9543			334 5/8 X 3/4 BRASS LID METER-29715 EL PASO-29823 ABILENE	Water	39539								63	63
401-9544			334 5/8 X 3/4 BRASS LID METER-21532 WATER RIDGE-130 OLD MISSION RD	Water	39539								51	51
401-9545			334 5/8 X 3/4 BRASS LID METER-29915 EL PASO-29602 TEMPLE	Water	39539								51	51
401-9546			334 5/8 X 3/4 BRASS LID METER-29702 GLASGOW-29702 EL PASO	Water	39539								51	51
401-9547			334 5/8 X 3/4 BRASS LID METER-28603 HIDDEN COVE-29418 TEMPLE	Water	39539								51	51
401-9548			334 5/8 X 3/4 BRASS LID METER-28615 HIDDEN COVE-29618 TEMPLE	Water	39539								51	51
401-9549			334 5/8 X 3/4 BRASS LID METER-9115 HIDDEN LAKE EAST-29615 SWEETWATER	Water	39539								51	51
401-9550			334 5/8 X 3/4 BRASS LID METER-20170 HWY 155 SOUTH-20170 HWY 155 SOUTH	Water	39539								105	105
401-9551			334 5/8 X 3/4 BRASS LID METER-EASTERN HILLS-EASTERN HILLS	Water	39539								42	42
401-9552			334 5/8 X 3/4 BRASS LID METER-7658 FOREST HILL DR-7658 FOREST HILL DR	Water	39539								68	68
401-9553			334 5/8 X 3/4 BRASS LID METER-131 BRIERWOOD DR B-131 BRIERWOOD DR B	Water	39539								51	51
401-9554			334 5/8 X 3/4 BRASS LID METER-92226 HIDDEN LAKE EAST-9226 HIDDEN LAKE EA	Water	39539								51	51
401-9555			334 5/8 X 3/4 BRASS LID METER-9123 HIDDEN LAKE EAST-28710 STRATHDON	Water	39539								51	51
401-9556			334 5/8 X 3/4 BRASS LID METER-29914 HIGHLAND BLVD-29819 TURKRIFF CIR	Water	39539								50	50
401-9557			334 5/8 X 3/4 BRASS LID METER-29411 INVERNESS-29515 INVERNESS	Water	39539								60	60
401-9558			334 5/8 X 3/4 BRASS LID METER-17186 SHADY TRAIL DR-17028 HILLSIDE DR	Water	39539								60	60
401-9559			334 5/8 X 3/4 BRASS LID METER-4604 PEACHTREE-4604 PEACHTREE	Water	39539								48	48
401-9560			334 5/8 X 3/4 BRASS LID METER-148 OPAL DR-148 OPAL DR	Water	39539								46	46
401-9561			334 5/8 X 3/4 BRASS LID METER-22425 CHERRY LANE-22425 CHERRY LANE	Water	39539								65	65
401-9562			334 5/8 X 3/4 BRASS LID METER-22371 CHERRY LANE-22371 CHERRY LANE	Water	39539								59	59
401-9563			334 5/8 X 3/4 BRASS LID METER-22413 CHERRY LANE-22413 CHERRY LANE	Water	39539								49	49
401-9564			334 5/8 X 3/4 BRASS LID METER-221 QUAIL RUN-221 QUAIL RUN	Water	39539								147	147
401-9565			334 5/8 X 3/4 BRASS LID METER-22577 LIME ST-22577 LIME ST	Water	39539								50	50
401-9566			334 5/8 X 3/4 BRASS LID METER-22439 CHERRY LANE-22439 CHERRY LANE	Water	39539								61	61
401-9567			334 5/8 X 3/4 BRASS LID METER-2805 BUNNY COURT-2805 BUNNY COURT	Water	39539								42	42
401-9568			334 5/8 X 3/4 BRASS LID METER-5303 WATERVIEW DR-5303 WATERVIEW DR	Water	39539								39	39
401-9569			334 5/8 X 3/4 BRASS LID METER-1-246 WILL STUTLEY-1-246 WILL STUTLEY	Water	39539								64	64
401-9570			334 TOTALIZER METER	Water	37956							1,000	1,000	1,000
401-9571			334 5/8 X 3/4 BRASS LID METER-29515 INVERNESS-29603 EL PASO	Water	39539								42	42
401-9572			334 5/8 X 3/4 BRASS LID METER-29602 EL PASO-29602 EL PASO	Water	39539								124	124
401-9573			334 5/8 X 3/4 BRASS LID METER-29603 INVERNESS-29715 EL PASO	Water	39539								51	51
401-9574			334 5/8 X 3/4 BRASS LID METER-29810 KENTUCKY-29615 DALLAS	Water	39539								46	46
401-9575			334 5/8 X 3/4 BRASS LID METER-4614 RIDGE NORTH RD-4614 RIDGE NORTH RD	Water	39539								92	92
401-9576			334 5/8 X 3/4 BRASS LID METER-3801 TIMBER VIEW-3804 WOODVIEW DR	Water	39539								35	35
401-9577			334 5/8 X 3/4 BRASS LID METER-4-789 OXFORD DR-4-789 OXFORD DR	Water	39539								189	189
401-9578			334 5/8 X 3/4 BRASS LID METER-28426 CHAMPION OAKS-28714 CHAMPION OAKS	Water	39539								52	52
401-9579			334 5/8 X 3/4 BRASS LID METER-28555 CHAMPION OAKS-28907 CHAMPION OAKS	Water	39539								42	42
401-9580			334 5/8 X 3/4 BRASS LID METER-28903 CHAMPION OAKS-28903 CHAMPION OAKS	Water	39539								42	42
401-9581			334 5/8 X 3/4 BRASS LID METER-28907 CHAMPION OAKS-28926 CHAMPION OAKS	Water	39539								41	41
401-9582			334 5/8 X 3/4 BRASS LID METER-29619 MIDLAND-29703 BROWNSVILLE	Water	39539								51	51
401-9583			334 5/8 X 3/4 BRASS LID METER-29619 MIDLAND-29611 BROWNSVILLE	Water	39539								51	51
401-9584			334 5/8 X 3/4 BRASS LID METER-29634 MIDLAND-29702 DALLAS	Water	39539								51	51
401-9585			334 5/8 X 3/4 BRASS LID METER-29807 MIDLAND-29510 DALLAS	Water	39539								52	52
401-9586			334 5/8 X 3/4 BRASS LID METER-29811 MIDLAND-29515 DALLAS	Water	39539								42	42
401-9587			334 5/8 X 3/4 BRASS LID METER-28926 CHAMPION OAKS-28519 CHAMPION OAKS	Water	39539								42	42
401-9588			334 5/8 X 3/4 BRASS LID METER-28507 CHAMPION OAKS-28555 CHAMPION OAKS	Water	39539								42	42
401-9589			334 5/8 X 3/4 BRASS LID METER-28519 CHAMPION OAKS-28911 CHAMPION OAKS	Water	39539								42	42
401-9590			334 5/8 X 3/4 BRASS LID METER-28830 CHAMPION OAKS-28906 CHAMPION OAKS	Water	39539								41	41
401-9591			334 5/8 X 3/4 BRASS LID METER-28506 CHAMPION OAKS-28506 CHAMPION OAKS	Water	39539								51	51
401-9592			334 5/8 X 3/4 BRASS LID METER-28518 CHAMPION OAKS-28426 CHAMPION OAKS	Water	39539								48	48
401-9593			334 5/8 X 3/4 BRASS LID METER-29623 MIDLAND-29623 MIDLAND	Water	39539								77	77
401-9594			334 5/8 X 3/4 BRASS LID METER-29815 MIDLAND-29718 EL PASO	Water	39539								51	51
401-9595			334 5/8 X 3/4 BRASS LID METER-29823 MIDLAND-29610 MIDLAND	Water	39539								51	51
401-9596			334 5/8 X 3/4 BRASS LID METER-29615 MIDLAND-29726 DENTON	Water	39539								51	51
401-9597			334 5/8 X 3/4 BRASS LID METER-29617 MIDLAND-29615 MIDLAND	Water	39539								51	51
401-9598			334 5/8 X 3/4 BRASS LID METER-29819 MIDLAND-29617 MIDLAND	Water	39539								51	51
401-9599			334 5/8 X 3/4 BRASS LID METER-29113 PARK PLACE BLVD-29619 MIDLAND	Water	39539								48	48
401-9600			334 5/8 X 3/4 BRASS LID METER-1720 AMERICANA-1720 AMERICANA	Water	39539								56	56
401-9601			334 1" BRASS TOP METER-INDISTRICT GNAS-INDISTRICT GNAS	Water	39539								166	166
401-9602			334 5/8 X 3/4 BRASS LID METER-2418 LAND BREEZE-16914 DAYSTAR ST	Water	39539								32	32
401-9603			334 5/8 X 3/4 BRASS LID METER-29107 PORTSOY-30011 W BOARDWALK	Water	39539								52	52
401-9604			334 5/8 X 3/4 BRASS LID METER-30307 TURKRIFF CIR-29619 INVERNESS	Water	39539								42	42

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Lifes in Months	Expired Useful Life (months)	Expired Useful Life	PP&E Cost (per OPUC \$-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
401-9604			334 5/8 X 3/4 BRASS LID METER-28906 CHAMPION OAKS-28830 CHAMPION OAKS	Water	39539						-	-	-	42	42
401-9605			334 5/8 X 3/4 BRASS LID METER-28911 CHAMPION OAKS-28507 CHAMPION OAKS	Water	39539						-	-	-	41	41
401-9606			334 5/8 X 3/4 BRASS LID METER-28714 CHAMPION OAKS-28518 CHAMPION OAKS	Water	39539						-	-	-	51	51
401-9607			334 5/8 X 3/4 BRASS LID METER-29407 STATES AVE-29411 INVERNESS	Water	39539						-	-	-	51	51
401-9608			334 5/8 X 3/4 BRASS LID METER-29410 STATES AVE-29809 TEMPLE	Water	39539						-	-	-	51	51
401-9609			334 5/8 X 3/4 BRASS LID METER-29703 SWEETWATER-29718 TEMPLE	Water	39539						-	-	-	51	51
401-9610			334 5/8 X 3/4 BRASS LID METER-29615 SWEETWATER-29703 SWEETWATER	Water	39539						-	-	-	51	51
401-9611			334 5/8 X 3/4 BRASS LID METER-29715 SWEETWATER-29715 SWEETWATER	Water	39539						-	-	-	51	51
401-9612			334 5/8 X 3/4 BRASS LID METER-29715 SWEETWATER-29727 SWEETWATER	Water	39539						-	-	-	51	51
401-9613			334 5/8 X 3/4 BRASS LID METER-2749 LAKE BREEZE-2749 LAKE BREEZE	Water	39539						-	-	-	109	109
401-9614			334 5/8 X 3/4 BRASS LID METER-28610 STRATHDON-28611 STRATHDON	Water	39539						-	-	-	25	25
401-9615			334 5/8 X 3/4 BRASS LID METER-524 WILDWOOD DR-524 WILDWOOD DR	Water	39539						-	-	-	56	56
401-9616			334 5/8 X 3/4 BRASS LID METER-608 WESTWOOD DR-608 WESTWOOD DR	Water	39539						-	-	-	74	74
401-9617			334 5/8 X 3/4 BRASS LID METER-17203 W SHAWNEE-17203 W SHAWNEE	Water	39539						-	-	-	29	29
401-9618			334 5/8 X 3/4 BRASS LID METER-366 GALAHAD LOOP RD-817 28TH ST	Water	39539						-	-	-	34	34
401-9619			334 5/8 X 3/4 BRASS LID METER-2207 WEST OSAGE DR-2418 LAND BREEZE	Water	39539						-	-	-	34	34
401-9620			334 5/8 X 3/4 BRASS LID METER-4502 WILLIAMS DR-4502 WILLIAMS DR	Water	39539						-	-	-	149	149
401-9621			334 5/8 X 3/4 BRASS LID METER-3403 PAGO PAGO-3403 PAGO PAGO	Water	39539						-	-	-	37	37
401-9622			334 5/8 X 3/4 BRASS LID METER-29822 SWEETWATER-29803 INDIANA	Water	39539						-	-	-	32	32
401-9623			334 5/8 X 3/4 BRASS LID METER-138 RAVENWOOD DR-138 RAVENWOOD DR	Water	39539						-	-	-	34	34
401-9624			334 5/8 X 3/4 BRASS LID METER-3804 WOODVIEW DR-3801 TIMBER VIEW	Water	39539						-	-	-	53	53
401-9625			334 5/8 X 3/4 BRASS LID METER-759 PARADISE COVE-759 PARADISE COVE	Water	39539						-	-	-	50	50
401-9626			334 5/8 X 3/4 BRASS LID METER-783 CEDAR OAK DR-783 CEDAR OAK DR	Water	39539						-	-	-	50	50
401-9627			334 5/8 X 3/4 BRASS LID METER-29202 INVERNESS-29202 INVERNESS	Water	39539						-	-	-	44	44
401-9628			334 5/8 X 3/4 BRASS LID METER-9106 WATER FRONT COURT-29302 INVERNESS	Water	39539						-	-	-	42	42
401-9629			334 5/8 X 3/4 BRASS LID METER-29518 TEMPLE-29623 STONEHAVEN	Water	39539						-	-	-	52	52
401-9630			334 5/8 X 3/4 BRASS LID METER-29910 KENTUCKY-29910 KENTUCKY	Water	39539						-	-	-	63	63
401-9631			334 5/8 X 3/4 BRASS LID METER-29602 TEMPLE-29914 HIGHLAND BLVD	Water	39539						-	-	-	49	49
401-9632			334 5/8 X 3/4 BRASS LID METER-29802 HIDDEN LAKE WEST-29802 HIDDEN LAKE	Water	39539						-	-	-	79	79
401-9633			334 5/8 X 3/4 BRASS LID METER-28610 ST JAMES-29610 ST JAMES	Water	39539						-	-	-	76	76
401-9634			334 5/8 X 3/4 BRASS LID METER-29618 TEMPLE-29615 WICHITA FALLS	Water	39539						-	-	-	47	47
401-9635			334 5/8 X 3/4 BRASS LID METER-29809 TEMPLE-29410 STATES AVE	Water	39539						-	-	-	51	51
401-9636			334 5/8 X 3/4 BRASS LID METER-29403 STATES AVE-29403 STATES AVE	Water	39539						-	-	-	60	60
401-9637			334 5/8 X 3/4 BRASS LID METER-29619 TEMPLE-29807 BALTIMORE	Water	39539						-	-	-	50	50
401-9638			334 5/8 X 3/4 BRASS LID METER-29706 TEMPLE-29911 BALTIMORE	Water	39539						-	-	-	51	51
401-9639			334 5/8 X 3/4 BRASS LID METER-29718 TEMPLE-30015 W BOARDWALK #243	Water	39539						-	-	-	51	51
401-9640			334 5/8 X 3/4 BRASS LID METER-29719 TEMPLE-29407 STATES AVE	Water	39539						-	-	-	51	51
401-9641			334 5/8 X 3/4 BRASS LID METER-2656 TERRACE CT-2656 TERRACE CT	Water	39539						-	-	-	48	48
401-9642			334 5/8 X 3/4 BRASS LID METER-1313 COMANCHE COVE CT-1313 COMANCHE COVE	Water	39539						-	-	-	69	69
401-9643			334 5/8 X 3/4 BRASS LID METER-2-167 PUEBLO-2-167 PUEBLO	Water	39539						-	-	-	67	67
401-9644			334 5/8 X 3/4 BRASS LID METER-9206 WATER FRONT COURT-9106 WATER FRONT WATER	Water	39539						-	-	-	39	39
401-9645			334 5/8 X 3/4 BRASS LID METER-9102 WATER FRONT COURT-9102 WATER FRONT WATER	Water	39539						-	-	-	42	42
401-9646			334 5/8 X 3/4 BRASS LID METER-29814 TEMPLE-29827 BALTIMORE	Water	39539						-	-	-	51	51
401-9647			334 5/8 X 3/4 BRASS LID METER-29819 TURRIFF CIR-29811 BALTIMORE	Water	39539						-	-	-	51	51
401-9648			334 5/8 X 3/4 BRASS LID METER-30318 TURRIFF CIR-29802 ATLANTIC AVE	Water	39539						-	-	-	51	51
401-9649			334 5/8 X 3/4 BRASS LID METER-30018 W BOARDWALK-29803 ATLANTIC AVE	Water	39539						-	-	-	51	51
401-9650			334 5/8 X 3/4 BRASS LID METER-30015 W BOARDWALK #243-28615 HIDDEN COVE WATER	Water	39539						-	-	-	51	51
401-9651			334 5/8 X 3/4 BRASS LID METER-30011 W BOARDWALK-28603 HIDDEN COVE WATER	Water	39539						-	-	-	51	51
401-9652			334 5/8 X 3/4 BRASS LID METER-9202 WATER FRONT COURT-28615 HIDDEN LAKE WATER	Water	39539						-	-	-	56	56
401-9653			334 5/8 X 3/4 BRASS LID METER-30007 BOARDWALK-30007 BOARDWALK	Water	39539						-	-	-	51	51
401-9654			334 5/8 X 3/4 BRASS LID METER-9110 WATER FRONT COURT-30018 W BOARDWALK WATER	Water	39539						-	-	-	51	51
401-9655			334 5/8 X 3/4 BRASS LID METER-29615 WICHITA FALLS-30002 BOARDWALK	Water	39539						-	-	-	51	51
401-9656			334 5/8 X 3/4 BRASS LID METER-29618 WICHITA FALLS-29113 PARK PLACE BLVD WATER	Water	39539						-	-	-	51	51
401-9658			334 5/8 X 3/4 BRASS LID METER-29606 WICHITA FALLS-29618 WICHITA FALLS	Water	39539						-	-	-	84	84
401-9660			334 5/8 X 3/4 BRASS LID METER-9240 GRAPE AVENUE-9240 GRAPE AVENUE	Water	39539						-	-	-	50	50
401-9661			334 5/8 X 3/4 BRASS LID METER-7580 BENNETT LAWSON RD-7580 BENNETT LAWSON WATER	Water	39539						-	-	-	42	42
401-9662			334 5/8 X 3/4 BRASS LID METER-215 INDIANOLA-215 INDIANOLA	Water	39539						-	-	-	42	42
401-9663			334 5/8 X 3/4 BRASS LID METER-124 VISTA-124 VISTA	Water	39539						-	-	-	34	34
401-9664			334 5/8 X 3/4 BRASS LID METER-4 RANCHETTES-366 GALAHAD LOOP RD	Water	39539						-	-	-	78	78
401-9665			334 5/8 X 3/4 BRASS LID METER-1504 AMBERWOOD LOOP-117 MAPLEWOOD SOU WATER	Water	39539						-	-	-	78	78
401-9666			334 5/8 X 3/4 BRASS LID METER-117 MAPLEWOOD SOUTH-1504 AMBERWOOD LO WATER	Water	39539						-	-	-	75	75
401-9667			334 5/8 X 3/4 BRASS LID METER-166 PECANWOOD NORTH-166 PECANWOOD NOR WATER	Water	39539						-	-	-	75	75
401-9668			334 5/8 X 3/4 BRASS LID METER-160 PECANWOOD NORTH-160 PECANWOOD NOR WATER	Water	39539						-	-	-	67	67
401-9669			334 5/8 X 3/4 BRASS LID METER-180 ASHWOOD SOUTH-180 ASHWOOD SOUTH	Water	39539						-	-	-	75	75
401-9670			334 5/8 X 3/4 BRASS LID METER-2531 QUAIL RUN TRAIL-2531 QUAIL RUN TRAIL	Water	39539						-	-	-	75	75

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr Months	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
401-9671			334 5/8 X 3/4 BRASS LID METER-7112 SUNDANCE CT-7112 SUNDANCE CT	Water	39539							55	55
401-9672			334 5/8 X 3/4 BRASS LID METER-8812 JOHNS RD-8812 JOHNS RD	Water	39539							50	50
401-9673			334 5/8 X 3/4 BRASS LID METER-9000 SALLY'S WAY-9000 SALLY'S WAY	Water	39539							67	67
401-9674			334 5/8 X 3/4 BRASS LID METER-WPKV-WPKV	Water	39539							320	320
401-9675			334 5/8 X 3/4 BRASS LID METER-GNAC-GNAC	Water	39539							400	400
401-9676			334 5/8 X 3/4 BRASS LID METER-PHPS-PHPS	Water	39539							400	400
401-9677			334 5/8 X 3/4 BRASS LID METER-RYWD-RYWD	Water	39539							393	393
401-9678			334 5/8 X 3/4 BRASS LID METER-FCAD-FCAD	Water	39539							640	640
401-9679			334 5/8 X 3/4 BRASS LID METER-ROOK-ROOK	Water	39539							785	785
401-9680			334 5/8 X 3/4 BRASS LID METER-NRES-NRES	Water	39539							1,021	1,021
401-9681			334 5/8 X 3/4 BRASS LID METER-BLUE-BLUE	Water	39539							9,029	9,029
401-9682			334 5/8 X 3/4 BRASS LID METER-NXHS-NXHS	Water	39539							12,091	12,091
401-9683			334 MASTER & REG METERS REPLACED BY COMPANY	Water	39539							20,214	20,214
401-970			334 MASTER & REG METERS REPLACED	Water	37622							880	880
401-9724			334 5/8 X 3/4 BRASS LID METER-1230 SCENIC DR	Water	39569							952	952
401-9725			334 5/8 X 3/4 BRASS LID METER-9621 CR 2514	Water	39569							79	79
401-9726			334 5/8 X 3/4 BRASS LID METER-7350 AUTUMN TRAIL BB	Water	39569							101	101
401-9727			334 5/8 X 3/4 BRASS LID METER-2322 WATERIDGE	Water	39569							42	42
401-9728			334 5/8 X 3/4 BRASS LID METER-744 DOGWOOD	Water	39569							68	68
401-9730			334 5/8 X 3/4 BRASS LID METER-5707 TEXAS TR	Water	39569							45	45
401-9731			334 5/8 X 3/4 BRASS LID METER-2816 CEDARBRUSH	Water	39569							62	62
401-9732			334 5/8 X 3/4 BRASS LID METER-2804 CEDAR BRUSH	Water	39569							62	62
401-9734			334 5/8 X 3/4 BRASS LID METER-9495 CRYSTAL SPRINGS DR	Water	39569							147	147
401-9735			334 5/8 X 3/4 BRASS LID METER-29207 CHANCE CT	Water	39569							42	42
401-9736			334 5/8 X 3/4 BRASS LID METER-29014 CONNECTICUT	Water	39569							51	51
401-9737			334 5/8 X 3/4 BRASS LID METER-30010 VENTNOR	Water	39569							51	51
401-9738			334 5/8 X 3/4 BRASS LID METER-30002 VENTNOR	Water	39569							51	51
401-9739			334 5/8 X 3/4 BRASS LID METER-28631 HIDDEN LAKE WEST	Water	39569							51	51
401-9740			334 5/8 X 3/4 BRASS LID METER-28614 HIDDEN COVE	Water	39569							51	51
401-9742			334 5/8 X 3/4 BRASS LID METER-28726 HIDDEN LAKE WEST	Water	39569							51	51
401-9743			334 5/8 X 3/4 BRASS LID METER-323 MUSTANG TRL	Water	39569							46	46
401-9746			334 5/8 X 3/4 BRASS LID METER-604 LONGHORN TRL	Water	39569							87	87
401-9747			334 5/8 X 3/4 BRASS LID METER-30011 VENTNOR AVE	Water	39569							86	86
401-9748			334 5/8 X 3/4 BRASS LID METER-30010 N CAROLINA	Water	39569							51	51
401-9749			334 5/8 X 3/4 BRASS LID METER-30006 N CAROLINA	Water	39569							51	51
401-9750			334 5/8 X 3/4 BRASS LID METER-30002 N CAROLINA	Water	39569							51	51
401-9751			334 5/8 X 3/4 BRASS LID METER-30011 NORTH CAROLINA AVE	Water	39569							51	51
401-9752			334 5/8 X 3/4 BRASS LID METER-30022 PACIFIC	Water	39569							52	52
401-9753			334 5/8 X 3/4 BRASS LID METER-28731 HIDDEN LAKE WEST	Water	39569							42	42
401-9754			334 5/8 X 3/4 BRASS LID METER-28723 HIDDEN COVE	Water	39569							42	42
401-9755			334 5/8 X 3/4 BRASS LID METER-28626 HIDDEN COVE	Water	39569							42	42
401-9756			334 5/8 X 3/4 BRASS LID METER-28610 HIDDEN COVE	Water	39569							41	41
401-9757			334 5/8 X 3/4 BRASS LID METER-28606 HIDDEN COVE	Water	39569							54	54
401-9758			334 5/8 X 3/4 BRASS LID METER-28611 HIDDEN COVE	Water	39569							52	52
401-9759			334 5/8 X 3/4 BRASS LID METER-9215 HIDDEN LAKE EAST	Water	39569							41	41
401-9760			334 5/8 X 3/4 BRASS LID METER-29014 PARK PLACE	Water	39569							51	51
401-9761			334 5/8 X 3/4 BRASS LID METER-29010 PARK PLACE	Water	39569							51	51
401-9762			334 5/8 X 3/4 BRASS LID METER-29810 NEW YORK AVE	Water	39569							51	51
401-9763			334 5/8 X 3/4 BRASS LID METER-29503 PARK PLACE	Water	39569							51	51
401-9764			334 5/8 X 3/4 BRASS LID METER-29914 Pennsylvania Ave	Water	39569							51	51
401-9765			334 5/8 X 3/4 BRASS LID METER-29906 PENNSYLVANIA	Water	39569							52	52
401-9766			334 5/8 X 3/4 BRASS LID METER-9219 HIDDEN LAKE EAST	Water	39569							42	42
401-9767			334 5/8 X 3/4 BRASS LID METER-28627 HIDDEN LAKE WEST	Water	39569							42	42
401-9768			334 5/8 X 3/4 BRASS LID METER-17230 LAKESIDE	Water	39569							40	40
401-9769			334 5/8 X 3/4 BRASS LID METER-17229 LAKESIDE	Water	39569							60	60
401-9770			334 5/8 X 3/4 BRASS LID METER-17219 CHOCTAW DR	Water	39569							56	56
401-9772			334 5/8 X 3/4 BRASS LID METER-17165 RAVENWOOD	Water	39569							22	22
401-9773			334 5/8 X 3/4 BRASS LID METER-7313 SUNDANCE	Water	39569							66	66
401-9774			334 5/8 X 3/4 BRASS LID METER-158 LYNN CREEK RD	Water	39569							69	69
401-9775			334 5/8 X 3/4 BRASS LID METER-29015 ST CHARLES	Water	39569							140	140
401-9776			334 5/8 X 3/4 BRASS LID METER-29019 ST CHARLES	Water	39569							51	51
401-9777			334 5/8 X 3/4 BRASS LID METER-29115 ST CHARLES	Water	39569							51	51

Asset	Asset Description	Asset Class	Asset description	Type	Obep. Start	Life Yr	Life, Pr	Life in Months	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
401-9778			334 5/8 X 3/4 BRASS LID METER-29802 NEW YORK AVE	Water	39569					-	-	-	51	51
401-9779			334 5/8 X 3/4 BRASS LID METER-29611 MARVIN GARDENS	Water	39569					-	-	-	51	51
401-9780			334 5/8 X 3/4 BRASS LID METER-29405 PARK PLACE	Water	39569					-	-	-	49	49
401-9781			334 5/8 X 3/4 BRASS LID METER-1080 LOCUST RD	Water	39569					-	-	-	70	70
401-9782			334 5/8 X 3/4 BRASS LID METER-17435 S HWY 56	Water	39569					-	-	-	51	51
401-9783			334 5/8 X 3/4 BRASS LID METER-29822 KENTUCKY	Water	39569					-	-	-	51	51
401-9784			334 5/8 X 3/4 BRASS LID METER-29919 ATLANTIC AVE	Water	39569					-	-	-	51	51
401-9785			334 5/8 X 3/4 BRASS LID METER-29818 KENTUCKY	Water	39569					-	-	-	51	51
401-9786			334 5/8 X 3/4 BRASS LID METER-29806 KENTUCKY	Water	39569					-	-	-	52	52
401-9787			334 5/8 X 3/4 BRASS LID METER-29807 KENTUCKY	Water	39569					-	-	-	42	42
401-9788			334 5/8 X 3/4 BRASS LID METER-29630 DUNDIE	Water	39569					-	-	-	41	41
401-9789			334 5/8 X 3/4 BRASS LID METER-28726 CHAMPION OAKS DR	Water	39569					-	-	-	51	51
401-9790			334 5/8 X 3/4 BRASS LID METER-28607 HIDDEN COVE	Water	39569					-	-	-	51	51
401-9791			334 5/8 X 3/4 BRASS LID METER-28635 HIDDEN LAKE WEST	Water	39569					-	-	-	51	51
401-9792			334 5/8 X 3/4 BRASS LID METER-28727 HIDDEN LAKE WEST	Water	39569					-	-	-	51	51
401-9793			334 5/8 X 3/4 BRASS LID METER-28623 HIDDEN LAKE WEST	Water	39569					-	-	-	51	51
401-9794			334 5/8 X 3/4 BRASS LID METER-29122 CONNECTICUT	Water	39569					-	-	-	50	50
401-9795			334 5/8 X 3/4 BRASS LID METER-29118 CONNECTICUT	Water	39569					-	-	-	64	64
401-9796			334 5/8 X 3/4 BRASS LID METER-29114 ST CHARLES	Water	39569					-	-	-	49	49
401-9797			334 5/8 X 3/4 BRASS LID METER-29114 CONNECTICUT	Water	39569					-	-	-	70	70
401-9798			334 5/8 X 3/4 BRASS LID METER-10528 SUNRISE CR	Water	39569					-	-	-	51	51
401-9799			334 5/8 X 3/4 BRASS LID METER-29515 MARVIN GARDENS	Water	39569					-	-	-	51	51
401-9800			334 5/8 X 3/4 BRASS LID METER-30030 EAST BOARDWALK	Water	39569					-	-	-	51	51
401-9801			334 5/8 X 3/4 BRASS LID METER-29814 SWEETWATER	Water	39569					-	-	-	51	51
401-9802			334 5/8 X 3/4 BRASS LID METER-29718 MIDLAND RD	Water	39569					-	-	-	49	49
401-9803			334 5/8 X 3/4 BRASS LID METER-29515 ABERDEEN	Water	39569					-	-	-	67	67
401-9804			334 5/8 X 3/4 BRASS LID METER-28622 STRATHDON	Water	39569					-	-	-	84	84
401-9805			334 5/8 X 3/4 BRASS LID METER-32-20 CAMELOT FOREST	Water	39569					-	-	-	41	41
401-9806			334 5/8 X 3/4 BRASS LID METER-364 OXFORD	Water	39569					-	-	-	51	51
401-9807			334 5/8 X 3/4 BRASS LID METER-29106 PORTSOY	Water	39569					-	-	-	50	50
401-9808			334 5/8 X 3/4 BRASS LID METER-106 BIG BEND	Water	39569					-	-	-	61	61
401-9809			334 5/8 X 3/4 BRASS LID METER-29823 S KENTUCKY	Water	39569					-	-	-	60	60
401-9810			334 5/8 X 3/4 BRASS LID METER-29215 PORTSOY	Water	39569					-	-	-	51	51
401-9811			334 5/8 X 3/4 BRASS LID METER-29611 ASHVALE	Water	39569					-	-	-	51	51
401-9812			334 5/8 X 3/4 BRASS LID METER-29814 HIGHLAND BLVD	Water	39569					-	-	-	52	52
401-9813			334 5/8 X 3/4 BRASS LID METER-29406 PARK PLACE	Water	39569					-	-	-	46	46
401-9814			334 5/8 X 3/4 BRASS LID METER-101 SYCAMORE RD	Water	39569					-	-	-	41	41
401-9815			334 5/8 X 3/4 BRASS LID METER-3711 CANYON	Water	39569					-	-	-	82	82
401-9816			334 5/8 X 3/4 BRASS LID METER-2700 CYPRESS	Water	39569					-	-	-	49	49
401-9817			334 5/8 X 3/4 BRASS LID METER-1423 ALAN A DALE	Water	39569					-	-	-	167	167
401-9818			334 5/8 X 3/4 BRASS LID METER-332 WESTERN LAKE DR	Water	39569					-	-	-	43	43
401-9819			334 5/8 X 3/4 BRASS LID METER-NRES BPS 1 (P1)	Water	39569					-	-	-	48	48
401-9820			334 5/8 X 3/4 BRASS LID METER-28919 ABERDEEN	Water	39569					-	-	-	31	31
401-9821			334 5/8 X 3/4 BRASS LID METER-29914 EL PASO	Water	39569					-	-	-	66	66
401-9822			334 5/8 X 3/4 BRASS LID METER-29718-A HIGHLAND BLVD	Water	39569					-	-	-	58	58
401-9823			334 5/8 X 3/4 BRASS LID METER-29618 ST JAMES PLACE	Water	39569					-	-	-	87	87
401-9824			334 5/8 X 3/4 BRASS LID METER-29927 EL PASO	Water	39569					-	-	-	69	69
401-9825			334 5/8 X 3/4 BRASS LID METER-2412 WOODHAVEN	Water	39569					-	-	-	68	68
401-9826			334 5/8 X 3/4 BRASS LID METER-29006 PERTH CIRCLE EAST	Water	39569					-	-	-	64	64
401-9827			334 5/8 X 3/4 BRASS LID METER-29007 PERTH CIRCLE	Water	39569					-	-	-	51	51
401-9828			334 5/8 X 3/4 BRASS LID METER-29902 TURIFF	Water	39569					-	-	-	51	51
401-9829			334 5/8 X 3/4 BRASS LID METER-29014 CULLEN	Water	39569					-	-	-	51	51
401-9830			334 5/8 X 3/4 BRASS LID METER-30106 TURIFF CIR	Water	39569					-	-	-	51	51
401-9831			334 5/8 X 3/4 BRASS LID METER-30218 TURIFF CIR	Water	39569					-	-	-	51	51
401-9832			334 5/8 X 3/4 BRASS LID METER-1-692 LITTLE JOHN	Water	39569					-	-	-	44	44
401-9833			334 5/8 X 3/4 BRASS LID METER-29819 SWEETWATER	Water	39569					-	-	-	106	106
401-9834			334 5/8 X 3/4 BRASS LID METER-2303 WEST OSAGE	Water	39569					-	-	-	68	68
401-9835			334 5/8 X 3/4 BRASS LID METER-2023 SWEETBAY DR	Water	39569					-	-	-	70	70
401-9836			334 5/8 X 3/4 BRASS LID METER-3515 HILLTOP RD	Water	39569					-	-	-	46	46
401-9837			334 5/8 X 3/4 BRASS LID METER-4319 GREEN OAK DR	Water	39569					-	-	-	70	70
401-9838			334 5/8 X 3/4 BRASS LID METER-17107 CHEYENNE DR	Water	39569					-	-	-	72	72
401-9839			334 5/8 X 3/4 SENSUS METER-526 PR 1508	Water	39569					-	-	-	36	36
401-9840			334 5/8 X 3/4 SENSUS METER-LOT 44 SEC D HVOM	Water	39569					-	-	-	34	34
401-9841			334 5/8 X 3/4 BRASS LID METER-29606 DEVERON	Water	39569					-	-	-	50	50
401-9842			334 5/8 X 3/4 BRASS LID METER-29714 DEVERON	Water	39569					-	-	-	59	59

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
401-9844			334 5/8 X 3/4 BRASS LID METER-28811 STRATHDON	Water	39569									59	59
401-9845			334 5/8 X 3/4 BRASS LID METER-2918 TURIFF CIR	Water	39569									60	60
401-9846			334 5/8 X 3/4 BRASS LID METER-29107 ABERDEEN	Water	39569									51	51
401-9847			334 5/8 X 3/4 BRASS LID METER-29115 ABERDEEN	Water	39569									51	51
401-9848			334 5/8 X 3/4 BRASS LID METER-29122 PORTSOY	Water	39569									49	49
401-9849			334 5/8 X 3/4 BRASS LID METER-16906 DAYSTAR	Water	39569									68	68
401-9850			334 5/8 X 3/4 BRASS LID METER-17010 DAYSTAR DR	Water	39569									68	68
401-9851			334 5/8 X 3/4 BRASS LID METER-2607 MAY APPLE DR	Water	39569									65	65
401-9852			334 5/8 X 3/4 BRASS LID METER-2602 MAY APPLE DR	Water	39569									96	96
401-9853			334 5/8 X 3/4 BRASS LID METER-2530 MAY APPLE DR	Water	39569									51	51
401-9854			334 5/8 X 3/4 BRASS LID METER-29807 STONEHAVEN	Water	39569									51	51
401-9855			334 5/8 X 3/4 BRASS LID METER-29022 ABERDEEN	Water	39569									51	51
401-9856			334 5/8 X 3/4 BRASS LID METER-29711 SANDEND	Water	39569									51	51
401-9857			334 5/8 X 3/4 BRASS LID METER-10130 1097 WEST	Water	39569									51	51
401-9858			334 5/8 X 3/4 BRASS LID METER-10192 FM 1097 #1999 HOLLY	Water	39569									51	51
401-9859			334 5/8 X 3/4 BRASS LID METER-12440 HOLLY ST	Water	39569									51	51
401-9860			334 5/8 X 3/4 BRASS LID METER-12449 HOLLY DR	Water	39569									51	51
401-9861			334 5/8 X 3/4 BRASS LID METER-10278 FM 1097	Water	39569									51	51
401-9862			334 5/8 X 3/4 BRASS LID METER-10306 E PECAN #2022	Water	39569									51	51
401-9863			334 5/8 X 3/4 BRASS LID METER-10316 E PECAN #2011	Water	39569									51	51
401-9864			334 5/8 X 3/4 BRASS LID METER-10375 E PECAN	Water	39569									146	146
401-9865			334 5/8 X 3/4 BRASS LID METER-10402 E PECAN #2021	Water	39569									51	51
401-9866			334 5/8 X 3/4 BRASS LID METER-10570 E PECAN #2149	Water	39569									51	51
401-9867			334 5/8 X 3/4 BRASS LID METER-10280 E PECAN #2003	Water	39569									51	51
401-9868			334 5/8 X 3/4 BRASS LID METER-2211 LAND BREEZE	Water	39569									68	68
401-9869			334 5/8 X 3/4 BRASS LID METER-2307 SWEETBAY DR	Water	39569									68	68
401-9870			334 5/8 X 3/4 BRASS LID METER-2507 RICEFLOWER	Water	39569									68	68
401-9871			334 5/8 X 3/4 BRASS LID METER-2518 MAY APPLE DR	Water	39569									150	150
401-9872			334 5/8 X 3/4 BRASS LID METER-2522 MAY APPLE DR	Water	39569									129	129
401-9873			334 5/8 X 3/4 BRASS LID METER-2307 WEST OSAGE	Water	39569									183	183
401-9874			334 5/8 X 3/4 BRASS LID METER-SWIMMING POOL ON WILDEWOOD	Water	39569									68	68
401-9875			334 5/8 X 3/4 BRASS LID METER-296 CAMB	Water	39569									50	50
401-9876			334 5/8 X 3/4 BRASS LID METER-1828 SMOKEHOUSE RD	Water	39569									50	50
401-9877			334 5/8 X 3/4 BRASS LID METER-2900 CR 805B	Water	39569									90	90
401-9878			334 10 METERS-BLUE-BLUE	Water	39600									67	67
401-9879			334 10 METERS-TGWD-TGWD	Water	39600									880	880
401-9880			334 15 METERS-MXHS-MXHS	Water	39600									880	880
401-9881			334 15 METERS-OTSH-OTSH	Water	39600									1,319	1,319
401-9882			334 5/8 X 3/4 BRASS LID METER-INDISTRICT INHE	Water	39600									1,319	1,319
401-9883			334 5/8 X 3/4 BRASS LID METER-29518 BROWNSVILLE	Water	39600									34	34
401-9884			334 5/8 X 3/4 BRASS LID METER-9022 CRYSTAL SPRINGS-9200 CRYSTAL SPRINGS RD	Water	39600									43	43
401-9885			334 1 1/2" METER-1600'D WATAUGA RD-1600 D WATAUGA RD	Water	39600									7	7
401-9886			334 1" Brass Top Meter	Water	39508									377	377
401-9887			334 5/8 X 3/4 BRASS LID METER	Water	39508									110	110
401-9888			334 Hickman Pump - Oak Trail Shores	Water	38661									114	114
401-9889			334 Meter Meter 2 PIM Meter	Water	38473									298	298
401-9890			334 Meter and galvanized pipe	Water	30042									364	364
401-9891			334 Meters	Water	33390									104	104
401-9892			334 Meters	Water	35217									223	223
401-9893			334 Meters	Water	36312									1,757	1,757
401-9894			334 Meters	Water	36678									425	425
401-9895			334 Meters - 1 1/2" Well Meter	Water	37257									817	817
401-9896			334 Meters - 2" Well Meter	Water	38718									518	518
401-9897			334 Meters - Booster Pump	Water	38384									597	597
401-9898			334 Meters - Decker Hills	Water	35916									1,444	1,444
401-9899			334 Meters - Flow Meter 1-1/2", 8177"	Water	36678									172	172
401-9900			334 Meters - Governor's Point	Water	34851									51	51
401-9901			334 Meters - Skyline	Water	35582									489	489
401-9902			334 Meters - Westwood Beach	Water	34851									108	108
401-9903			335 Fire Hydrant	Water	26085									399	399
401-9904			335 Fire Hydrant	Water	29738									1,195	1,195
401-9905			335 Fire Hydrant	Water	25720									810	810
401-9906			335 Fire Hydrant	Water	30834									2,666	2,666
401-9907			340 OFFICE EQUIPMENT	Water	37773									106	106
401-9908			340 OFFICE EQUIPMENT	Water	37773									219	219

Asset	Asset Class	Asset Description	Asset Description	Type	Obep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life (calculation)	PP&R Cost (per OPUC 5-2)	ECO Margia (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			340 Analyzer	Water	37622					-	-	-	372	372
40000001			341 Capital Lease for Vehicles	Water	40787					-	-	-	13,846	13,846
40000026			341 IFTMFCIMIBKDS3813	Water	41426					-	-	-	11,101	11,101
20006850			345 AIR COMPRESSOR-BWCV WELL 1 (W1)	Water	39569					-	-	-	251	251
20002843			346 Well No 2a 320' deep 8 inch	Water	34486					-	-	-	1,574	1,574
401-5468			346 PUMP IMPROVEMENT CAPITAL REPAIR-OTISH SURFACE WATER 1 (U1)	Water	36887					-	-	-	2,524	2,524
401-7183			346 AUTO DIALER-WELL 3	Water	39052					-	-	-	3,340	3,340
20000984			347 INSTALLATION OF MILLITRONIC OCM FLOWMETER	Water	38018					-	-	-	2,879	2,879
20003177			347 1- 10,000 BTU AIT CONDITIONER	Water	37043					-	-	-	13	13
20003481			347 1/3 HP AIR COMPRESSOR	Water	37012					-	-	-	24	24
20003494			347 1/3 HP AIR COMPRESSOR/FILTER/POWER CORD	Water	36982					-	-	-	26	26
20007110			347 FMCK Water Master Plan	Water	40695					-	-	-	(5)	(5)
20007515			347 Replace Air Compressor	Water	40878					-	-	-	1,143	1,143
401-1082			347 WATER LABORATORY EQUIPMENT	Water	37469					-	-	-	387	387
401-1270			347 WATER MISCELLANEOUS EQUIPMENT	Water	37408					-	-	-	437	437
401-1722			347 OTHER GENERAL EQUIP /MISC.	Water	37316					-	-	-	745	745
401-1882			347 WATER MISC EQUIPMENT	Water	37561					-	-	-	1,365	1,365
401-2094			347 POCKET COLORIMETER	Water	37073					-	-	-	29	29
401-3066			347 POCKET COLORIMETER, AMMONIA, PFA CURRENT EDITION	Water	37104					-	-	-	32	32
401-3338			347 WATER MISCELLANEOUS EQUIPMENT	Water	37226					-	-	-	50	50
401-459			347 COLORIMETER ASSY, RETROFIT MAGNET	Water	37956					-	-	-	167	167
401-573			347 WATER LABORATORY EQUIP	Water	37622					-	-	-	146	146
401-589			347 MAGNETIC STIRRER, MOTOR ASSEMBLY, SAMPLE CELL	Water	36923					-	-	-	35	35
401-604			347 COLORIMETER	Water	37956					-	-	-	219	219
401-687			347 WATER MISCELLANEOUS EQUIP	Water	37500					-	-	-	166	166
10000005			354 Waste Water Treatment Plant	Sewer	06/01/08					-	-	-	5,030	5,030
10000030			354 REPLACE HANDRAILS-TRTE WWTP 1 (S1)	Sewer	09/01/08					-	-	-	2,554	2,554
10000145			354 BDES sitework, piping, fencing	Sewer	08/01/09					-	-	-	2,216	2,216
10000147			354 BDES WWTP Concrete Tankage-	Sewer	08/01/09					-	-	-	45,478	45,478
10000162			354 HRPT PERMIT AMENDMENT FOR NEW WWTP-	Sewer	10/01/09					-	-	-	188	188
10000164			354 TRTE WWTP Sewage Treatment Plant-	Sewer	10/01/09					-	-	-	3,267	3,267
10000302			354 Building Steel 8' X 10'	Sewer	06/01/99					-	-	-	2,831	2,831
10000350			354 Office Building Wood 10' X 20'	Sewer	06/01/99					-	-	-	2,812	2,812
10000370			354 Lift Station Building Steel 8' X 17'	Sewer	06/01/99					-	-	-	4,636	4,636
10000609			354 Plant upgrade-S1	Sewer	12/01/05					-	-	-	3,558	3,558
10000605			354 WASTEWATER TREATMENT PLANT-INDISRICT/HVOL	Sewer	11/01/06					-	-	-	1,487	1,487
401-12778			354 BDES WWTP-	Sewer	08/01/09					-	-	-	(45,478)	(45,478)
401-13225			354 HRPT WWTP REDUCTION OF CHANGE ORDER-	Sewer	10/01/09					-	-	-	(188)	(188)
401-13764			354 TRTE WWTP Trailing costs-	Sewer	02/01/10					-	-	-	144	144
401-14118			354 TRTE WWTP-	Sewer	03/01/10					-	-	-	463	463
401-4473			354 Extended eminent line - INFLOWING LINES-Decker Hills WWTP #1 (S1)	Sewer	07/01/05					-	-	-	195	195
N/A			354 Building Wooden 8 x 12	Sewer	06/01/91					-	-	-	242	242
N/A			354 Elliott Electric, 120V Breaker	Sewer	12/01/00					-	-	-	336	336
10000608			355 New Plant - WWTP-WWTP	Sewer	12/01/05					-	-	-	2,161	2,161
20000454			355 HRPT WWTP MAIN CONTROL PANEL-	Sewer	02/01/09					-	-	-	1,056	1,056
20000880			355 REPLACE GRINDER PUMP	Sewer	10/01/09					-	-	-	43	43
20000960			355 GRINDER PUMP	Sewer	12/01/09					-	-	-	37	37
20003895			355 P51 MYERS PUMP-195 LAKE CREEK	Sewer	09/01/05					-	-	-	401	401
20005529			355 SEWER ELECTRICAL-BWCV WWTP 1 (S1)	Sewer	11/01/06					-	-	-	1,445	1,445
20007522			355 Beachwood Control Panel 1	Sewer	11/01/11					-	-	-	(3,198)	(3,198)
20007523			355 Beachwood Control Panel 2	Sewer	11/01/11					-	-	-	(1,372)	(1,372)
20007525			355 Cherokes Shores Control Panel 2	Sewer	12/01/11					-	-	-	(653)	(653)
20007639			355 2HP Simplex Grinder pump and floatz	Sewer	08/01/12					-	-	-	2,519	2,519
20007758			355 RAS S-3 PUMP	Sewer	01/01/13					-	-	-	2,721	2,721
401-13762			355 REPLACED METER-249 COLONIAL DR	Sewer	02/01/10					-	-	-	30	30
401-3433			355 SEWER TAP-LOT 175 SEC B	Sewer	09/01/04					-	-	-	21	21
401-3559			355 NEW SEWER TAP - LEASED ROCK SAW - BORE-LOT 1 SEC A	Sewer	10/01/04					-	-	-	1,547	1,547
401-3620			355 NEW SEWER TAP-LOT 137 BLK-G TRINIDAD	Sewer	11/01/04					-	-	-	812	812
401-3621			355 NEW SEWER TAP-LOT 130 BELIZE DR	Sewer	11/01/04					-	-	-	795	795
401-3622			355 NEW SEWER TAP-900 WOODLAND SHORES	Sewer	11/01/04					-	-	-	845	845
401-3623			355 NEW SEWER TAP-LOT 134 SEC F HVOL	Sewer	11/01/04					-	-	-	826	826
401-3671			355 NEW SEWER TAP-7954 DOUBLE BRIDGE RD	Sewer	12/01/04					-	-	-	389	389
401-3672			355 NEW SEWER TAP-220 SUNRAY	Sewer	12/01/04					-	-	-	389	389
401-3673			355 NEW SEWER TAP-LOT 421 SHAWNEE CIRCLE	Sewer	12/01/04					-	-	-	508	508
401-3674			355 NEW SEWER TAP-206 CEDAR TRIAL DR	Sewer	12/01/04					-	-	-	389	389
401-3675			355 NEW SEWER TAP-156 TIMBER RD	Sewer	12/01/04					-	-	-	419	419

Asset	Cost Center Description	Asset Class	Asset description	Type	Odegs. Start	Life Yr	Life Pr Months	Expired Useful Life	Expired Useful Life (calculation)	PP&E Cost (per OPOC 5-2)	ECO Margin (Per OPOC 6-8)	Original Cost of Utility Plant (Less ECO Margin)	Accumulated Depreciation (Based on OPOC 5-2 Service Lives)	Net Plant in Service at 06.30.15
401-3676			355 NEW SEWER TAP-134 RED BLUFF LOOP	Sewer	12/01/04								321	521
401-3677			355 NEW SEWER TAP-181 BOWIE	Sewer	12/01/04								388	388
401-3678			355 NEW SEWER TAP-217 GERONIMO	Sewer	12/01/04								490	490
401-3679			355 NEW SEWER TAP-113 CHEROKEE SHORES DR	Sewer	12/01/04								428	428
401-3680			355 NEW SEWER TAP-139 RISING STAR	Sewer	12/01/04								388	388
401-3768			355 P51 MYERS PUMP-249 Colonal Dr	Sewer	01/01/05								520	520
401-3769			355 NEW SEWER TAP-286 Choctaw	Sewer	01/01/05								1,070	1,070
401-3771			355 P51 MYERS PUMP-316 KINGWOOD DR	Sewer	01/01/05								788	788
401-3773			355 P51 MYERS PUMP-349 St Andrews Dr	Sewer	01/01/05								593	593
401-3774			355 P-52 GRINDER PUMP-350 St Andrews Dr	Sewer	01/01/05								643	643
401-3776			355 P51 MYERS PUMP-186 Chillicothe	Sewer	01/01/05								561	561
401-3778			355 P51 MYERS PUMP-130 Ruess Star	Sewer	01/01/05								465	465
401-3779			355 P51 MYERS PUMP-322 Feibel Beach	Sewer	01/01/05								577	577
401-3780			355 P51 MYERS PUMP-33 Carson Rd	Sewer	01/01/05								551	551
401-3781			355 P51 MYERS PUMP-119 Lake creek Dr	Sewer	01/01/05								435	435
401-3782			355 P51 MYERS PUMP-7120 Yuma	Sewer	01/01/05								483	483
401-3907			355 NEW P51 MYERS PUMP-218 Hutcheon trail	Sewer	02/01/05								528	528
401-3909			355 Installed new P51 sewer pump-100 Eskota	Sewer	02/01/05								352	352
401-3910			355 NEW P51 MYERS PUMP-166 Hammon	Sewer	02/01/05								565	565
401-4107			355 NEW SEWER TAP - NEW P51 MYERS GRINDER PUMP-134 WAURIKA	Sewer	04/01/05								425	425
401-4113			355 NEW P51 MYERS GRINDER PUMP-125 E LAKESHORE	Sewer	04/01/05								630	630
401-4114			355 NEW P51 MYERS GRINDER PUMP-A TRINITY DR	Sewer	04/01/05								564	564
401-4206			355 NEW SEWER TAP - P51 MYERS PUMP-853 HARBOR POINT DR	Sewer	05/01/05								174	174
401-4212			355 NEW SEWER TAP - P51 MYERS PUMP-165-E LAKESHORE DR	Sewer	05/01/05								527	527
401-4215			355 NEW P51 MYERS GRINDER PUMP-121 HILLTOP CIR	Sewer	05/01/05								555	555
401-4307			355 NEW P52 1/2 HP EFFLUENT PUMP - SEWER PUMP-140 HILTON HEAD ISLAND	Sewer	06/01/05								506	506
401-4308			355 NEW P52 1/2 HP EFFLUENT PUMP - SEWER PUMP-172 COLONIAL DR	Sewer	06/01/05								577	577
401-4309			355 NEW P51 MYERS GRINDER PUMP-116 VIRGINIA	Sewer	06/01/05								530	530
401-4314			355 NEW SEWER TAP - P51 MYERS PUMP-LOT 293 SEC 1	Sewer	06/01/05								487	487
401-4458			355 NEW SEWER TAP	Sewer	07/01/05								352	352
401-4461			355 NEW SEWER PUMP, P-52 1/2 HP EFFLUENT PUMP-337 St Andrews Dr	Sewer	07/01/05								581	581
401-4464			355 NEW SEWER PUMP, P51 MYERS PUMP-123 Hilton Head Island	Sewer	07/01/05								531	531
401-4465			355 P51 GRINDER PUMP-464 Stump Ranch Rd	Sewer	07/01/05								579	579
401-4906			355 NEW SEWER TAP-ANTILLES RD LOT 68G	Sewer	11/01/05								256	256
401-4912			355 P51 MYERS PUMP-106 GETAWAY CIR	Sewer	11/01/05								436	436
401-4916			355 P51 MYERS PUMP-195 LAKE CREEK	Sewer	11/01/05								406	406
401-4924			355 GOULD PUMP WE 1512 HH-143 SIOUX	Sewer	11/01/05								861	861
401-7032			355 GOULD PUMP WE 1512 HH-58 CHEYENNE	Sewer	11/01/05								506	506
401-7366			355 MILWAUKEE PUMP GPI-115V-17 WHITEFOOT	Sewer	01/01/07								825	825
401-7505			355 MILWAUKEE PUMP GPI-115V-229 PILLSBURY CIR	Sewer	02/01/07								785	785
401-8182			355 MILWAUKEE PUMP GPI-115V-LOT 149 SIOUX	Sewer	06/01/07								903	903
401-8307			360 DHIC - Rehab Liftstation 1	Sewer	09/01/10								541	541
			20001494										2,184	2,184
N/A													1,211	1,211
401-162			361 PATROLL EMP#208 & 226 TRC	Sewer	12/01/01								119	119
401-267			361 MJ C153 LONG SLV L/A	Sewer	04/01/01								173	173
401-299			361 HAMILTON SUPPLY 4 SEWER & DRAIN LONG TURN, NEOPRENE FULL FACE	Sewer	12/01/00								274	274
401-83			361 WILKINSON HARDWARE 4'S&D PIPE,NUTS & BOLTS, PLUMBING 7 HEATING	Sewer	12/01/00								57	57
			20000354										1,079	1,079
			20006437										634	634
			20001997										1,420	1,420
			20002395										2,859	2,859
			20006743										166	166
			20000478										(2,166)	(2,166)
			20000497										1,640	1,640
			20000701										2,018	2,018
			20000890										1,994	1,994
			20001852										2,642	2,642
			20002200										1,485	1,485
			20002602										6,608	6,608
			20003311										210	210

Asset	Asset Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr	Life in Months	Expired Useful Life	Expired Useful Life (exhaustion)	PP&E Cost (per OPUC 5-2)	ECO Margin (Per OPUC 6-3)	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
20003520			371 REPLACE SEWER PUMP-DECKER HILLS LIFTSTATION # 1(L1)	Sewer	03/01/05						-	-	-	862	862
20004035			371 2.GORMAN PUMPS-TRTE WWTP 1 (S1)	Sewer	11/01/05						-	-	(3,864)	(3,864)	
20004547			371 SEWER PUMPING EQUIP-GOULD'S WSO512B, 1/2 HP	Sewer	06/01/04						-	-	-	366	366
20005737			371 GRINDER PUMP	Sewer	01/01/07						-	-	-	773	773
20006756			371 CAPITAL LIFT PUMP REPAIR-TRTE WWTP 1 (S1)	Sewer	03/01/08						-	-	-	3,725	3,725
401-1759			371 FRIEGHT CHARGES SPECIAL ORDER	Sewer	05/01/01						-	-	-	3,241	3,241
401-2506			371 Lift station No. 2	Sewer	06/01/91						-	-	-	4,627	4,627
401-3911			371 DECANT PUMP SRM4PC-21 PH 230 VOLT-Carolynn Estates wastewater plant (S1)	Sewer	02/01/05						-	-	-	422	422
401-611			371 CHECK SWING VALVES/GATE VALVES	Sewer	12/01/03						-	-	-	507	507
N/A			371 BLOWER	Sewer	07/01/03						-	-	-	1,013	1,013
N/A			371 NEW US MOTOR	Sewer	08/01/02						-	-	-	359	359
N/A			371 Sewer Pumping Equip Decker Hills	Sewer	04/01/02						-	-	-	1,495	1,495
N/A			371 Submersible Sewage Pump - Cherokee Shores	Sewer	08/01/03						-	-	-	2,832	2,832
N/A			371 Lift Station No. 2 Smith & Loveless	Sewer	06/01/86						-	-	-	1,537	1,537
20002060			380 Treatment and Disposal Equipment	Sewer	01/01/00						-	-	-	10,204	10,204
20002748			380 WATER TREATMENT PLANT	Sewer	12/01/03						-	-	-	1,692	1,692
20003706			380 NEW BLOWER MOTOR-STONEHAVEN LIFT STATION #2 (L2)	Sewer	06/01/05						-	-	-	3,147	3,147
20003798			380 installed Air Dehiser	Sewer	07/01/05						-	-	-	686	686
20003799			380 NEW CHLORINE INJECTOR-Tower Terrace WWTP #1 (S1)	Sewer	07/01/05						-	-	-	(2,060)	(2,060)
20005081			380 CHEMICAL PUMP-TRTE WWTP 1 (S1)	Sewer	05/01/06						-	-	-	380	380
20005082			380 CHEMICAL PUMP CAPITAL REPAIR-TRTE WWTP 1 (S1)	Sewer	05/01/06						-	-	-	343	343
20005241			380 REBUILD BLOWER-BVCV WWTP 1 (S1)	Sewer	08/01/06						-	-	-	1,175	1,175
20006655			380 REPLACE SCUM RAKE ON CLARIFIER-TRTE WWTP 1 (S1)-TR	Sewer	01/01/08						-	-	-	2,603	2,603
20006862			380 WORK ON ULTRAVIOLET CHAMBERS	Sewer	05/01/08						-	-	-	2,651	2,651
20006863			380 CLARIFIER REPAIR-TRTE WWTP 1 (S1)	Sewer	05/01/08						-	-	-	1,162	1,162
20006864			380 WORK ON ULTRAVIOLET SYSTEM	Sewer	05/01/08						-	-	-	1,830	1,830
20006865			380 STENNER DIGITAL PUMP-DHIC WWTP 1 (S1)	Sewer	05/01/08						-	-	-	698	698
20007520			380 Beachwood Clarifier 1	Sewer	11/01/11						-	-	-	(9,335)	(9,335)
20007521			380 Beachwood Clarifier 2	Sewer	11/01/11						-	-	-	(2,029)	(2,029)
401-1130			380 SWR TREATMENT EQUIP	Sewer	02/01/04						-	-	-	1,549	1,549
401-270			380 SEWER TREATMENT & DISPOSAL / DISCHARGE EQUIPMENT	Sewer	12/01/01						-	-	-	190	190
401-271			380 SEWER TREATMENT & DISPOSAL/DISCHARGE EQUIP.	Sewer	12/01/01						-	-	-	190	190
401-378			380 JIMMY MARETT, SALES TAX FOR INV 407021	Sewer	12/01/00						-	-	-	353	353
401-804			380 PAUL LIPSCOMB, PROF ENGINEERING SERVICES & TECHNICAL HOURS	Sewer	12/01/00						-	-	-	674	674
401-830			380 PROFESSIONAL ENGINEERING SERVICES	Sewer	06/01/01						-	-	-	743	743
N/A			380 15 HP Booster Pump	Sewer	07/01/97						-	-	-	698	698
N/A			380 Blower 5HP	Sewer	06/01/98						-	-	-	2,461	2,461
N/A			380 Booster pump No. 3 15 hp	Sewer	06/01/97						-	-	-	2,213	2,213
N/A			380 Booster Pump 1 10 HP	Sewer	10/01/95						-	-	-	1,518	1,518
N/A			380 Booster pump No. 1 Paso 15 hp	Sewer	07/01/97						-	-	-	713	713
N/A			380 Cap Blower Repair	Sewer	10/01/08						-	-	-	3,049	3,049
N/A			380 Electrical Controls - Well #2	Sewer	03/01/98						-	-	-	709	709
N/A			380 HW Electrical turb sensor assembly	Sewer	06/01/91						-	-	-	894	894
N/A			380 HW Pump & Parts	Sewer	06/01/95						-	-	-	4,515	4,515
N/A			380 Lift Station No. 1-Mann	Sewer	06/01/91						-	-	-	14,788	14,788
N/A			380 Lift Station No. 2 Concrete 1-3 hp, 1-2 hp	Sewer	06/01/91						-	-	-	879	879
N/A			380 Liftstation Concrete 2-5hp - Blue Water Cove	Sewer	06/01/91						-	-	-	657	657
N/A			380 Meters	Sewer	06/01/98						-	-	-	88	88
N/A			380 Monarch Sewer Plant - Livingston Holiday Villages	Sewer	06/01/99						-	-	-	1,696	1,696
N/A			380 Pump 2 HP	Sewer	05/01/98						-	-	-	1,407	1,407
N/A			380 SEWER TREATMENT	Sewer	05/01/01						-	-	-	43	43
20001732			380 WWTP Crosswalk - Decker Hills	Sewer	04/01/04						-	-	-	1,307	1,307
20003082			381 Blower No. 3 5 hp	Sewer	06/01/00						-	-	-	3,877	3,877
20003134			381 SEWER TRTMT PLANT	Sewer	07/01/04						-	-	-	460	460
20003144			381 Extended Aeration Plant 230000 gpd	Sewer	06/01/91						-	-	-	464	464
20006836			381 Collection sewers - force	Sewer	06/01/91						-	-	-	1,936	1,936
401-106			381 SEWER TREATMENT PLANT	Sewer	05/01/02						-	-	-	881	881
401-1511			381 DANNY WELDING, 3 ELEC STANDS LABOR & MATERIALS	Sewer	12/01/00						-	-	-	71	71
401-1675			381 Booster pump No.2 Berkeley 15 hp	Sewer	06/01/96						-	-	-	379	379
401-1875			381 Booster pump No 1 600 gpm 20 hp	Sewer	03/01/97						-	-	-	2,035	2,035
401-2788			381 Distribution System	Sewer	06/01/97						-	-	-	4,888	4,888
401-3004			381 Storage Tank 4 Welded Steel 53500 gal	Sewer	06/01/93						-	-	-	24,205	24,205
401-3031			381 Distribution System	Sewer	02/01/93						-	-	-	39,273	39,273
401-569			381 THOMAS SUPPLY, 20 1 1/2X21 GALV PIPE	Sewer	06/01/92						-	-	-	42,097	42,097
N/A			381 Blower 5 hp	Sewer	12/01/00						-	-	-	374	374
				Sewer	08/01/95						-	-	-	1,908	1,908

Asset	Cost Center Description	Asset Class	Asset description	Type	ODep. Start	Life Yr	Life Pr 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			381 Sewer Plant* 20000 gpd	Sewer	06/01/91								12,538	12,538
20001631			395 20FT FALCON TRAILER - LIVINGSTON -	Sewer	12/01/10								2,153	2,153
401-9116			395 REPLACE AIR COMPRESSOR-WVGC WELL 4 (W4)	Sewer	01/01/08								384	384
401-9255			395 MICROSCOPE-TRTE WWTP I (S1)	Sewer	02/01/08								556	556
N/A			396 Capital Repair SCADA - Oak Trail Shores	Sewer	02/01/08								378	378
N/A			398 Monarch Water Plant - Pinnacle Club	Sewer	07/01/04								293	293

Segment	Co'd	APC	Beh,Item	Class	Asset	Cap date	Other Start	Asset description	Life	Life Pr	Life in Months	Retired Useful Life	Retired Useful Life (calculation)	Peak Cost (per OPUC 5.3)	Accumulated Depreciation (Based on OPUC 5.3 Lives)	Net Plant in Service
SWWC_TXU	3020		Removed	333	20003332	11/30/2004		NEW WATER SERVICE TAP-LOT 134 SEC F HVOL	45	0	540	128	128	61.93	(22.71)	39.22
SWWC_TXU	3020		Removed	333	20003354	12/31/2004		NEW WATER SERVICE TAP-8300 MARIANNA	45	0	540	127	127	49.22	(17.90)	31.32
SWWC_TXU	3020		Removed	333	20003445	2/28/2005		NEW WATER SERVICE TAP-Lo# 51 Park Crest	45	0	540	125	125	192.49	(68.50)	123.99
SWWC_TXU	3020		Removed	333	20003447	2/28/2005		NEW WATER SERVICE TAP-Holiday Village Lake Medina	45	0	540	125	125	153.55	(24.38)	129.17
SWWC_TXU	3020		Removed	333	20003466	2/28/2005		NEW WATER SERVICE TAP-321 Green Pastures	45	0	540	125	125	270.09	(96.09)	174.00
SWWC_TXU	3020		Removed	333	20003500	3/31/2005		NEW WATER SERVICE TAP-LOT#7 BLK-J HACIENDA	45	0	540	125	125	169.47	(75.76)	133.71
SWWC_TXU	3020		Removed	333	20003741	7/31/2005		NEW WATER SERVICE TAP-2610 Rice Flower	45	0	540	125	125	285.27	(85.27)	200.00
SWWC_TXU	3020		Removed	333	20003743	7/31/2005		NEW WATER SERVICE TAP-345 Sunflower circle-3/4	45	0	540	125	125	533.10	(153.10)	380.00
SWWC_TXU	3020		Removed	333	20003754	7/31/2005		NEW WATER SERVICE TAP-10761 Pate Street	45	0	540	125	125	117.87	(37.87)	80.00
SWWC_TXU	3020		Removed	333	20003817	8/31/2005		NEW WATER SERVICE TAP-29823 BROWNSVLL	45	0	540	119	119	467.01	(155.29)	311.72
SWWC_TXU	3020		Removed	333	20003867	9/30/2005		NEW WATER SERVICE TAP-7825 RETTA RD	45	0	540	118	118	517.57	(170.18)	347.39
SWWC_TXU	3020		Removed	333	20003938	10/31/2005		NEW WATER SERVICE TAP - 1 incl 7975 incl-10521 FM	45	0	540	117	117	209.47	(67.98)	141.49
SWWC_TXU	3020		Removed	333	20004513	12/31/2005		NEW WATER SERVICE TAP-40 SEC LSIR HENRY	45	0	540	115	115	37.51	(11.89)	25.62
SWWC_TXU	3020		Removed	333	20004665	12/31/2006		NEW WATER SERVICE TAP-193 HIDEAWAY LOOP	45	0	540	113	113	65.53	(20.30)	45.23
SWWC_TXU	3020		Removed	333	20005178	9/2/06		NEW WATER SERVICE TAP-532 KNOTTINGHAM	45	0	540	108	108	79.11	(22.97)	56.14
SWWC_TXU	3020		Removed	333	20005303	9/2/06		NEW WATER SERVICE TAP-203 FRIAR TUCK NORTH	45	0	540	106	106	16.29	(4.60)	11.69
SWWC_TXU	3020		Removed	333	20005614	12/2/06		NEW WATER SERVICE TAP-9303 HIDDEN CT	15	0	180	4	4	18.44	(4.99)	13.45
SWWC_TXU	3020		Removed	311	20005543	1/2/06		3" Adapter	50	0	600	37	37	215.98	(50.40)	165.58
SWWC_TXU	3020		Property Retired	330	20002653	6/6/06		Storage Tank 1 Bolted Steel 42000 gal	50	0	600	19	19	27388.22	(16,990.50)	10,397.66
SWWC_TXU	3020		Property Retired	330	20002814	6/6/06		Bolted Steel 42000 gal	50	0	600	19	19	74,188.87	(7,810.07)	16,378.80

Attachment C

MONARCH GAIN ON SALE REFUND

- Monarch shall refund \$1,500,000 to retail customers over one year beginning 45 days from the entry of the Commission's Order
- For the purpose of calculating the refund amount, there are 22,762 water customers and 3,650 sewer customers, for a total of 26,412 customers
- The refund amount is \$4.73 per month and will be credited to customer bills
- Water only customers will be credited \$4.73 per month
- Sewer only customers will be credited \$4.73 per month
- Water and sewer customers will be credited \$9.46 per month
- The credit will be identified on the bills as "Gain on Sale Refund" and a bill message on the first bill will describe the refund process
- For customers with active accounts on the date of the Commission's Order, bill credits will begin 45 days after the Commission's Order
- Refunds will continue for twelve consecutive months
- At the end of twelve months, the amount refunded to customers shall be reported to the Commission
- A final true-up refund credit (or charge, if the refund exceeds \$1,500,000) will be made based on the total amount refunded
- The true up payment on the gain on sale refund (or charge) will be 90 days from the customer's last bill in month twelve. Monarch will need 30 days for the bill to be past the delinquent due date, then 30 days for accounting to finalize the amount refunded, and then 30 days to program the refund (or charge)
- A new customer account after the Commission's Order must be active for the entire billing period to receive the refund credit and the new customer would receive less than twelve bill credits
- Delinquent customers' amount due to restore service will not be netted against the monthly refund credit
- Monthly refund credits will end when a customer moves out or is disconnected from the system
- All retail customers, except those within the city limits of the City of Buda, City of Ivanhoe, and City of Kyle, are eligible to receive the refund
- Monarch may, at its sole discretion, pay any remaining refund balance at any time before the end of the one year period

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

**APPLICATION OF MONARCH § BEFORE THE STATE OFFICE
UTILITIES I, L.P. TO CHANGE RATES § OF
FOR WATER AND SEWER SERVICE § ADMINISTRATIVE HEARINGS**

PROPOSED FINAL ORDER

This Order addresses the application of Monarch Utilities I, L.P. (Monarch) for an increase in water and sewer rates. A unanimous stipulation (Stipulation) was executed that resolves all issues in this proceeding. Consistent with the Stipulation, Monarch's application is approved to the extent consistent with the Stipulation.

The Public Utility Commission of Texas (Commission) adopts the following findings of fact and conclusions of law:

FINDINGS OF FACT

Monarch Utilities

1. Monarch is a water and sewer utility that as of June 30, 2015 provided service through its ownership and operation of 77 physical water utility systems with approximately 22,762 customers in 24 counties, and 11 physical wastewater utility systems with approximately 3,650 customers in eight counties.

Procedural History

2. On February 29, 2016, Monarch filed its application to change rates for water and sewer service, and make certain changes to its tariff. Monarch's application, based on a test year ending June 30, 2015, adjusted for known and measurable changes ("Test Year"), as defined in 16 Texas Administrative Code § 24.3(71) (TAC), requested an overall increase in annual revenues of \$4,787,169 or 18.66% over its adjusted Test Year revenues in three-phases, for its combined water and

sewer service. For water, Monarch proposed a \$3,213,438 revenue increase, or 14.50%, in the first phase; a \$276,966 increase, or 1.09%, in the second phase; and a \$279,989 increase, or 1.09%, in the third phase. For wastewater, Monarch proposed a \$506,973 revenue increase, or 14.50%, in the first phase; a \$247,265 increase, or 6.18%, in the second phase; and a \$262,538 increase, or 6.18%, in the third phase.

3. Monarch provided notice by mail to each customer or other affected party on February 29, 2016. On March 4 and March 10, 2016, Monarch filed an affidavit attesting to the provision of notice of its application. Monarch provided its errata notice by mail to each customer or other affected party on or before April 7, 2016. On April 11, 2016, Monarch filed an affidavit attesting to the provision of its errata notice to its customers.
4. On March 3, 2016, the Commission referred this case to the State Office of Administrative Hearings (SOAH).
5. On March 30, 2016, Commission Staff filed its recommendation on the sufficiency of Monarch's Application, finding it administratively complete.
6. On March 31, 2016, the SOAH ALJs issued SOAH Order No. 2, adopting a procedural schedule for this proceeding and granting intervention requests.
7. SOAH Order No. 2 also found Monarch's application administratively complete.
8. In SOAH Order No. 2, along with individual customer intervenors, Commission Staff, the Office of Public Utility Counsel (OPUC), and a customer group named Texas Against Monopolies' Excessive Rates (TAMER) were admitted as parties to the proceeding.

9. On May 4, 2016, after learning of an error in its rate filing package, Monarch met with both Commission Staff and OPUC, and advised both of the error and the total impact to Monarch's requested rate increase and cost of service. On May 17, 2016, Monarch filed its Motion to Abate Discovery and Procedural Schedule, which was supported by Commission Staff, OPUC, and TAMER. This motion additionally sought the implementation of interim rates that were the same as Monarch's currently effective rates, and allowing for the final rates set in this proceeding to become effective as of September 1, 2016, pursuant to Tex. Water Code § 13.187(m). On May 19, 2016, the ALJs granted Monarch's Motion to Abate Discovery and Procedural Schedule in SOAH Order No. 3.
10. On May 23, 2016, Monarch filed its Errata No. 7, which corrected the issues with its rate filing package highlighted in its May 17, 2016, Motion to Abate Discovery and Procedural Schedule.
11. As corrected by its Errata No. 7, Monarch's corrected application for water, Monarch proposed an overall revenue increase of \$3,770,393, with a \$3,213,438 increase, or 14.50%, in the first phase; a \$276,966 increase, or 1.09%, in the second phase; and a \$279,989 increase, or 1.09%, in the third phase. For wastewater, Monarch proposed an overall revenue increase of \$685,201, with a \$506,973 increase, or 14.50%, in the first phase; a \$88,144 increase, or 2.20%, in the second phase; and a \$90,084 increase, or 2.20%, in the third phase.
12. On June 2, 2016, Monarch filed its Errata No. 8, which finalized the corrections to its rate filing package from its Errata No. 7 and which did not affect the proposed rates.

13. On June 24, 2016, Monarch filed its Motion to Lift Discovery and Procedural Schedule Abatement and Grant Interim Rates, which included an amended procedural schedule.
14. On July 1, 2016, in SOAH Order No. 4, the ALJs granted Monarch's Motion to Lift Discovery and Procedural Schedule Abatement and Grant Interim Rates, which included the adoption of the amended procedural schedule. Pursuant to SOAH Order No. 4, Monarch's application was set for a hearing on the merits to begin on September 7, 2016.
15. On August 17, 2016, TAMER filed a notice of withdrawal, which was granted in SOAH Order No. 7 on August 25, 2016. SOAH Order No. 7 additionally dismissed all customer intervenors in the proceeding who failed to attend the mandatory settlement negotiations held on August 10, 2016, with the exclusion of Kathy Nielsen, who was dismissed as an intervenor pursuant to SOAH Order No. 8, after filing a notice of withdrawal on August 29, 2016. As a result of SOAH Order Nos. 7 and 8, only Commission Staff and OPUC were authorized to participate in the hearing on the merits.
16. On August 17, 2016, OPUC filed its Direct Testimony.
17. On August 24, 2016, Commission Staff filed its Direct Testimony.
18. On August 31, 2016, Monarch filed its Rebuttal Testimony.
19. On September 7, 2016, the hearing on the merits began and continued until Friday, September 9, 2016. On September 9, 2016, prior to the conclusion of the hearing on the merits, all parties to the proceeding reached a unanimous

settlement agreement and reported to the ALJs that the parties agreed on the terms of the settlement.

20. On September 19, 2016, Monarch filed a motion for interim rates, indicating that the parties had reached an agreement in principle and requesting the approval of interim rates to limit the growth of any surcharges that may be assessed on customers based on the difference between the interim rates and the rates ultimately approved in this proceeding. The rates were to be effective October 1, 2016, with a surcharge for service during the month of September being imposed in the interim rate order to make the new interim rates relate back to September 1, 2016.
21. On September 21, 2016, the ALJs issued SOAH Order No. 9, granting the motion for interim rates.
22. On _____, 2017, Monarch, Commission Staff, and OPUC (collectively, Signatories) filed a joint motion to admit evidence and to remand the proceeding to the Commission, with attachments including the signed Stipulation, agreed proposed tariff, and proposed final order. Monarch filed the testimony of Charles W. Profilet, Jr. and Commission Staff filed the testimony of Commission Staff witness _____ in support of the Stipulation.
23. On _____, 2017, the ALJs issued Order No. 10, admitting evidence, dismissing the SOAH docket, and remanding the proceeding to the Commission.

Description of the Stipulation

24. The Signatories agreed that Monarch should be allowed to implement the retail water and sewer utility rates contained in Section 1.0, as well as other proposed amendments, of the agreed proposed water and sewer tariff included in

Attachment A to the Stipulation, which are consistent with the interim rates approved in SOAH Order No. 9, effective as of September 1, 2016, which is the date interim rates became effective. The rates contained therein are the result of an agreed rate increase of 9% for water and 11% for sewer rates, which results in an overall revenue increase of approximately \$2 million for water and \$403,636 for sewer. The Signatories agree that Monarch should be allowed to implement the retail water and sewer utility rates, contained in the tariff included as Attachment A to the Stipulation for the water and sewer systems included in Monarch's application.

25. The Signatories agreed that approval of total invested capital (Rate Base) as of June 30, 2015, in the amount of \$82,005,713, which includes \$87,209,033 of net plant, is reasonable and in the public interest. Attachment B to the Stipulation consists of three schedules titled Invested Capital, Accumulated Depreciation Detail, and Adjusted Assets, respectively. The Signatories further agreed to the depreciation rates set out in the depreciation schedule, which are to be consistently applied, attached to the Stipulation as Attachment B, Accumulated Depreciation Detail Schedule. Monarch will use those rates for both regulatory accounting and other regulatory purposes unless those rates are altered by a subsequent order. No specified return on equity is needed or authorized as a result of this proceeding. The Signatories agreed that the facilities used and useful in providing utility service as of June 30, 2015, as set out in Attachment B, Accumulated Depreciation Detail Schedule, and Adjusted Assets Schedule, shall be binding in future rate cases for the purposes of determining Monarch's total

Rate Base as of June 30, 2015. Signatories acknowledged that determination of used and useful plant in service may change after June 30, 2015 depending on new circumstances. There is no requirement that Monarch may or may not implement group depreciation; however, prior to requesting Commission approval in a future rate case to implement group depreciation accounting, Monarch will develop sufficient data for cost of removal and salvage value of retired assets.

26. The Signatories further agree that in order for Monarch’s books and records to reflect the removal of certain affiliate margins and the adjustment of accumulated depreciation contemplated by Attachment B, Monarch will book journal entries summing to the following:

Journal Entries	Dr	Cr
101 - Utility Plant in Service		8,426,873
108.1 - Accumulated Depreciation of Utility Plant in Service	2,524,383	
421 - Nonutility Loss (Income)	5,902,490	
<i>Eliminate ECO Margin</i>		
108.1 - Accumulated Depreciation of Utility Plant in Service	7,267,306	
421 - Nonutility Loss (Income)		7,267,306
<i>Adjust accumulated depreciation to reflect PUCT-approved depreciation rates as consistently applied</i>		
Composite Entry		
101 - Utility Plant in Service		8,426,873
108.1 - Accumulated Depreciation of Utility Plant in Service	9,791,689	
421 - Nonutility Loss (Income)		1,364,816
<i>Eliminate ECO Margin and adjust accumulated depreciation to reflect PUCT-approved depreciation rates as consistently applied</i>		

27. The Signatories further agreed that partially retired items contained in Monarch’s rate application will remain in accumulated depreciation and in Rate Base as of the end of the test year. Prospectively, after the end of the test year, Monarch

- agrees to end its accounting for partial retirements. Any remaining unretired plant with undefined retirement units, formerly subject to being partially retired, will be accounted for as a life span group and will be retired as a unit.
28. The Signatories agreed that Monarch will develop a written policy for trailing costs with industry appropriate cut off dates, not to exceed 12 months, for booking trailing costs. The Signatories further agreed that Trailing costs included in Monarch's originally filed "Assets Included in Rate Base" schedule will remain in rate base, with the exception of those specific items that Monarch agreed to remove and that have been removed as shown in Attachment B, Adjusted Assets Schedule.
29. The Signatories agreed that Monarch should be allowed to record interest during construction at Monarch's actual cost of debt. Monarch agreed that no other Commission approved carrying charge is needed or authorized as a result of this proceeding.
30. The Signatories agreed that Monarch should be allowed to implement the other tariff provisions included in the agreed proposed tariff in Attachment A to the Stipulation.
31. The Signatories agreed that the proposed tariff included with the Stipulation as Attachment A should govern water and sewer utility rates, terms, treatments, and conditions for Monarch's water and sewer systems and service area specified in the tariff.
32. The Signatories agreed that rate case expenses that Monarch has incurred, or will incur in relation to this proceeding and that are not in rates, have been subsumed

within the gain on sale proceeds that Monarch received from the sale of its Blue Mound and Midway system assets. The Signatories further agreed that they will file a Joint Motion to Dismiss Commission Docket No. 46216, *Monarch Utilities I, L.P. Request for Rate Case Expenses Pertaining to Docket No. 45570*, in satisfaction of their agreement regarding rate case expenses.

33. The Signatories agreed that Monarch will refund \$1,500,000, which is a portion of the gain received from the sale of its Blue Mound and Midway system assets, to Monarch ratepayers based on the agreed refund schedule and conditions attached as Attachment C, and shall constitute a final resolution of the allocation of gain on sale proceeds between Monarch and its ratepayers for the sale of the Blue Mound and Midway systems. The signatories also agreed that the schedule and conditions attached as Attachment C, as well as the allocated portions of gain on sale proceeds, shall not be precedential in future rate case proceedings in which the allocation of gain on sale proceeds from any subsequent system sales is in dispute.
34. The Signatories agreed that, unless the Commission determines that a financial hardship exists affecting Monarch's financial integrity, Monarch will not voluntarily file a base rate proceeding prior to February 28, 2019. This provision does not apply to affiliates of Monarch, to systems acquired by Monarch after June 30, 2015, and to pass-through and minor tariff adjustments.

Consistency of the Stipulation with the Texas Water Code and Commission Requirements

35. Considered in light of Monarch's application, responses to discovery requests, and information exchanged through confidential privileged settlement negotiations, the Stipulation is the result of compromise from each party, and

these efforts, as well as the overall result of the Stipulation, support the reasonableness and benefits of the terms of the Stipulation.

36. The rates, terms, and conditions of the tariff resulting from the Stipulation are just and reasonable when the benefits of avoiding an expensive contested case hearing are considered.

CONCLUSIONS OF LAW

1. Monarch is a public utility as defined in TWC § 13.002(23).
2. The Commission has jurisdiction to consider Monarch's application for a rate increase and conduct both formal and informal ratemaking hearings pursuant to Tex. Water Code Ann. (TWC) §§ 13.041, 13.181, and 13.187 using procedures set forth by the Commission as 16 TAC Chapter 24, Subchapter B.
3. This docket was processed in accordance with the requirements of the TWC, Administrative Procedure Act, Texas Government Code Annotated §§ 2001.001-.902 (West 2008 & Supp. 2015) (APA), and Commission rules.
4. Proper notice of the application was given by Monarch as required by TWC § 13.187; 16 TAC §§ 24.22 and 24.28; and APA §§ 2001.051 and 2001.052.
5. This docket contains no remaining contested issues of fact or law.
6. The Stipulation, taken as a whole, is a just and reasonable resolution of all the issues it addresses; results in just and reasonable rates, terms, and conditions, is consistent with the relevant provisions of TWC, Chapter 13, and should be approved.
7. The rates agreed to in the Stipulation are just and reasonable, comply with the ratemaking provisions in TWC, Chapter 13, and are not unreasonably discriminatory, preferential, or prejudicial.

8. The rates resulting from the Stipulation are just and reasonable and are consistent with TWC, Chapter 13.
9. The requirements for informal disposition under 16 TAC § 22.35 have been met in this proceeding.

ORDERING PARAGRAPHS

In accordance with these findings of fact and conclusions of law, the Commission issues the following order:

1. Monarch's application for authority to change its water and sewer utility rates and tariff and for other related relief is approved consistent with the above findings of fact and conclusions of law and the Stipulation.
2. Consistent with the Stipulation, Monarch's rates, terms, and conditions of the Stipulation are approved.
3. Consistent with the Stipulation, Monarch will use the depreciation rates, which are to be consistently applied, set out in Attachment B, Accumulated Depreciation Detail Schedule, to the Stipulation for regulatory purposes. It is ordered Monarch's invested capital as of June 30, 2015, of \$82,005,713 is reasonable, in the public interest, and used and useful and the depreciation thereon as of the end of the test year as set forth in the schedules attached as Attachment B to the Stipulation. The facilities used and useful in providing utility service as of June 30, 2015, as set out in Attachment B, Accumulated Depreciation Detail Schedule, and Adjusted Assets Schedule, shall be binding in future rate cases for the purposes of determining Monarch's total Rate Base as of June 30, 2015.
4. The tariff provided as Attachment A to the Stipulation is approved effective the first day of the month following the Commission's issuance of this Order.

5. The parties will file a Joint Motion to Dismiss Commission Docket No. 46216, *Monarch Utilities I, L.P. Request for Rate Case Expenses Pertaining to Docket No. 45570*, in satisfaction of their agreement regarding rate case expenses.
6. Monarch shall refund \$1,500,000, which is a portion of the gain received from the sale of its Blue Mound and Midway system assets, to Monarch ratepayers based on the agreed refund schedule and conditions attached as Attachment C to the Stipulation. This refund shall constitute a final resolution of the allocation of gain on sale proceeds between Monarch and its ratepayers for the sale of the Blue Mound and Midway systems. The schedule and conditions attached as Attachment C, as well as the allocated portions of gain on sale proceeds, shall not be precedential in future rate case proceedings in which the allocation of gain on sale proceeds from any subsequent system sales is in dispute.
7. Unless the Commission determines that a financial hardship exists affecting Monarch's financial integrity, Monarch shall not voluntarily file a base rate proceeding prior to February 28, 2019. This prohibition does not apply to affiliates of Monarch, to systems acquired by Monarch after June 30, 2015, and to pass-through and minor tariff adjustments.
8. Entry of this Order consistent with the Stipulation does not indicate the Commission's endorsement of any principle or methodology that may underlie the Stipulation. Entry of this Order shall not be regarded as precedent as to the appropriateness of any principle or methodology underlying the Stipulation. Entry of this Order supersedes any prior written or oral agreement in this docket regarding the subject matter of the Stipulation, as well as any other order adopted

by the Commission or its predecessor in any preceding docket regarding the rates of Monarch.

9. All other motions, requests for entry of specific findings of fact, conclusions of law, and ordering paragraphs, and any other requests for general or specific relief, if not expressly granted in this Order, are denied.

SIGNED AT AUSTIN, TEXAS the _____ day of _____, 2017.

PUBLIC UTILITY COMMISSION OF TEXAS

KENNETH W. ANDERSON, JR.,
COMMISSIONER

BRANDY MARTY MARQUEZ,
COMMISSIONER

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