

Austin Water

Docket No. 49189

Test Year Ending 9/30/2018

WP II/A-3.2 Other Physical Property

Witness: Joseph Gonzales

	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
2338	Schedule II-A-3.2	Water	201610000004323	16 GATE VALVE & BOX	6/25/2015	50	9,300	607	8,693
2339	Schedule II-A-3.2	Water	201610000003814	16 GATE VALVE W/ BOX	1/28/2015	50	16,533	1,214	15,320
2340	Schedule II-A-3.2	Water	201610000002781	16 GATE VALVE W/BOX	10/29/2014	50	7,664	601	7,063
2341	Schedule II-A-3.2	Water	201610000003222	16 GATE VALVE W/BOX	12/11/2014	50	9,776	744	9,033
2342	Schedule II-A-3.2	Water	201610000002420	16 GATE VALVE W/BOX AND COVER	10/8/2014	50	26,538	2,111	24,427
2343	Schedule II-A-3.2	Water	201610000002989	16 GATE VALVES	12/10/2014	50	8,374	637	7,737
2344	Schedule II-A-3.2	Water	201610000003821	16 GRADE BREAK	1/28/2015	50	3,388	249	3,140
2345	Schedule II-A-3.2	Water	201610000003822	16 GRADE BREAK AT BORE	1/28/2015	50	5,288	388	4,900
2346	Schedule II-A-3.2	Water	201610000004385	16 GV	9/18/2015	50	20,620	1,251	19,369
2347	Schedule II-A-3.2	Water	201610000002836	16 MEGA LUG	11/10/2014	50	3,346	260	3,086
2348	Schedule II-A-3.2	Water	201610000002691	16 MEGALUG	3/10/2015	50	511	36	475
2349	Schedule II-A-3.2	Water	201610000003827	16 MEGALUG	1/28/2015	50	4,728	347	4,381
2350	Schedule II-A-3.2	Water	201610000002782	16 MEGALUGS	10/29/2014	50	4,189	329	3,861
2351	Schedule II-A-3.2	Water	201610000003052	16 MJ GATE VALVE	4/2/2015	50	5,600	392	5,208
2352	Schedule II-A-3.2	Water	201610000004463	16 MJ GATE VALVE	7/8/2015	50	38,821	2,508	36,313
2353	Schedule II-A-3.2	Water	201610000002807	16 MJ TEE	10/31/2014	50	428	34	395
2354	Schedule II-A-3.2	Water	201610000004391	16 PLUG	9/18/2015	50	1,170	71	1,099
2355	Schedule II-A-3.2	Water	201610000002828	16 SLEEVE	11/10/2014	50	3,061	238	2,823
2356	Schedule II-A-3.2	Water	201610000002808	16 SOLID SLEEVE	10/31/2014	50	223	18	206
2357	Schedule II-A-3.2	Water	201610000003710	16 SOLID SLEEVE	5/29/2015	50	1,543	103	1,440
2358	Schedule II-A-3.2	Water	201610000002750	16 STEEL BORE PIPE	10/24/2014	50	21,011	1,653	19,357
2359	Schedule II-A-3.2	Water	201610000003308	16 STEEL ENCASEMENT	8/27/2015	50	11,376	704	10,673
2360	Schedule II-A-3.2	Water	201610000003521	16 STEEL ENCASEMENT	8/31/2015	50	7,426	458	6,968
2361	Schedule II-A-3.2	Water	201610000004451	16 STEEL ENCASEMENT PIPE	8/27/2015	50	21,717	1,344	20,374
2362	Schedule II-A-3.2	Water	201610000004484	16 STEEL ENCASEMENT PIPE	3/27/2015	50	5,803	408	5,395
2363	Schedule II-A-3.2	Water	201610000003867	16 TAPPING SADDLE & 1-1/2 CORP STOP	1/6/2015	50	1,919	143	1,776
2364	Schedule II-A-3.2	Water	201610000003819	16 TEE	1/28/2015	50	1,698	125	1,574
2365	Schedule II-A-3.2	Water	201610000003820	16 VERTICAL OFFSET	1/28/2015	50	3,788	278	3,510
2366	Schedule II-A-3.2	Water	201610000003051	16 X 12 CUT IN TEE	4/2/2015	50	3,100	217	2,883
2367	Schedule II-A-3.2	Water	201610000003717	16 X 12 REDUCER (TIE-IN)	5/29/2015	50	1,535	103	1,432
2368	Schedule II-A-3.2	Water	201510000002142	16" X 12" TAPPING SLEEVE & VALVE	10/28/2013	50	14,500	1,428	13,072
2369	Schedule II-A-3.2	Water	2015100000021665	16 X 12 TAPPING SLEEVE W/VALVE & BOX	12/12/2013	50	15,625	1,500	14,125
2370	Schedule II-A-3.2	Water	201610000003282	16 X 12 TEE	6/9/2015	50	9,444	625	8,819
2371	Schedule II-A-3.2	Water	201610000004392	16 X 12 TEE	9/18/2015	50	2,220	135	2,085
2372	Schedule II-A-3.2	Water	201610000002778	16 X 12 TEE W/FOSTER ADAPTER	10/29/2014	50	2,044	160	1,884
2373	Schedule II-A-3.2	Water	201610000003281	16 X 16 TEE	6/9/2015	50	8,344	552	7,792
2374	Schedule II-A-3.2	Water	201610000004388	16 X 16 TEE	9/18/2015	50	2,570	156	2,414
2375	Schedule II-A-3.2	Water	201610000002779	16 X 2 AIR RELEASE VALVE W/BOX	10/29/2014	50	4,034	316	3,718
2376	Schedule II-A-3.2	Water	201610000002786	16 X 2 AIR RELEASE VALVE W/BOX (TEMP)	10/29/2014	50	4,034	316	3,718
2377	Schedule II-A-3.2	Water	201610000003818	16 X 2 ARV ASSEMBLY	1/28/2015	50	3,038	223	2,815
2378	Schedule II-A-3.2	Water	201610000003950	16 X 4 SWIVEL TEE	2/24/2015	50	12,000	863	11,137

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
2379	Schedule II-A-3.2	Water	201610000003817	16 X 6 ANCHOR TEE	1/28/2015	50	758	56	703
2380	Schedule II-A-3.2	Water	201610000004587	16 X 6 TAPPING SLEEVE	7/28/2015	50	4,200	267	3,933
2381	Schedule II-A-3.2	Water	201610000003816	16" X 8 ANCHOR TEE	1/28/2015	50	758	56	703
2382	Schedule II-A-3.2	Water	201610000002955	16 X 8 CUT IN TEE	12/2/2014	50	10,012	766	9,246
2383	Schedule II-A-3.2	Water	201610000004612	16 X 8 PRESSURE TAP & VALVE	6/5/2015	50	9,580	636	8,944
2384	Schedule II-A-3.2	Water	201610000003274	16 X 8 REDUCER	6/9/2015	50	8,919	590	8,329
2385	Schedule II-A-3.2	Water	201610000004005	16 X 8 REDUCER	4/22/2015	50	694	48	646
2386	Schedule II-A-3.2	Water	201610000002827	16 X 8 SWIVEL TEE	11/10/2014	50	3,211	250	2,961
2387	Schedule II-A-3.2	Water	201510000022791	16" CLASS 250 DUCTILE IRON PIPE	6/30/2014	50	85,490	7,270	78,220
2388	Schedule II-A-3.2	Water	201510000021434	16" CLASS 250 DUCTILE IRON WATER LINE	12/23/2013	50	169,761	16,195	153,566
2389	Schedule II-A-3.2	Water	201510000021435	16" CLASS 250 DUCTILE IRON WATER LINE	12/23/2013	50	13,836	1,320	12,516
2390	Schedule II-A-3.2	Water	201510000020646	16" CLASS 350 DI WATERLINE	5/16/2014	50	18,205	1,593	16,612
2391	Schedule II-A-3.2	Water	201510000021828	16" DI PIPE	10/28/2013	50	88,366	8,701	79,665
2392	Schedule II-A-3.2	Water	201510000021402	16" DIP WATERLINE CL 250	9/6/2013	50	12,811	1,298	11,513
2393	Schedule II-A-3.2	Water	201510000021420	16" DIP WATERLINE CL 250	9/6/2013	50	28,110	2,848	25,262
2394	Schedule II-A-3.2	Water	201510000021038	16" DL CL-250 (10-12')	10/1/2013	50	2,941	294	2,647
2395	Schedule II-A-3.2	Water	201510000021036	16" DL CL-250 (6-8')	10/1/2013	50	33,331	3,331	30,000
2396	Schedule II-A-3.2	Water	201510000021037	16" DL CL-250 (8-10')	10/1/2013	50	9,561	956	8,605
2397	Schedule II-A-3.2	Water	201510000020562	16" DUCTILE IRON PIPE 0' TO 6'	4/29/2014	50	26,119	2,310	23,809
2398	Schedule II-A-3.2	Water	201510000020649	16" GATE VALVE	5/16/2014	50	17,435	1,526	15,910
2399	Schedule II-A-3.2	Water	201510000021423	16" GATE VALVE	9/6/2013	50	11,520	1,167	10,353
2400	Schedule II-A-3.2	Water	201510000021830	16" GATE VALVE	10/28/2013	50	28,591	2,815	25,776
2401	Schedule II-A-3.2	Water	201510000022793	16" GATE VALVE	6/30/2014	50	19,150	1,629	17,521
2402	Schedule II-A-3.2	Water	201510000021466	16" GATE VALVE & BOX	8/21/2014	50	4,200	345	3,855
2403	Schedule II-A-3.2	Water	201510000021049	16" GATE VALVE W/ BOX	10/1/2013	50	5,056	505	4,551
2404	Schedule II-A-3.2	Water	201510000020946	16" GATE VALVE, INCLUDING ANY NECESSARY APPURTENANCES	8/14/2014	50	7,671	634	7,038
2405	Schedule II-A-3.2	Water	201510000021050	16" GRADE BREAK	10/1/2013	50	2,181	218	1,963
2406	Schedule II-A-3.2	Water	201510000021052	16" MEGALUG	10/1/2013	50	3,481	348	3,133
2407	Schedule II-A-3.2	Water	201510000022388	16" MEGALUG	12/19/2013	50	784	75	709
2408	Schedule II-A-3.2	Water	201510000022852	16" MEGALUG	12/5/2013	50	1,720	166	1,554
2409	Schedule II-A-3.2	Water	201510000023249	16" MJ GATE VALVES	11/25/2013	50	5,978	579	5,398
2410	Schedule II-A-3.2	Water	201510000021053	16" PIPE JOINT RESTRAINT	10/1/2013	50	3,051	305	2,746
2411	Schedule II-A-3.2	Water	201510000021140	16" STEEL CASE, END SEALS & SPACERS-WALL SLEEVE	4/7/2014	50	6,240	559	5,681
2412	Schedule II-A-3.2	Water	201510000021761	16" STEEL CASING	7/1/2014	50	2,425	206	2,219
2413	Schedule II-A-3.2	Water	201510000020892	16" STEEL CASING FOR (WATER/WASTEWATER CROSSING)	8/4/2014	50	1,773	147	1,626
2414	Schedule II-A-3.2	Water	201510000023086	16" STEEL ENCASEMENT PIPE	9/26/2014	50	7,960	638	7,322
2415	Schedule II-A-3.2	Water	201510000021460	16" WSP CASING	8/21/2014	50	2,280	187	2,093
2416	Schedule II-A-3.2	Water	201510000021048	16" X 11/2" TAPPED TEE W/ CORP STOP	10/1/2013	50	776	78	698
2417	Schedule II-A-3.2	Water	201510000021310	16" X 12" REDUCER (TIE TO EXIST.)	3/5/2014	50	884	81	803
2418	Schedule II-A-3.2	Water	201510000021045	16" X 12" REDUCER W/ CONCRETE ANCHOR	10/1/2013	50	956	95	861
2419	Schedule II-A-3.2	Water	201510000022723	16" X 12" TAPPING SLEEVE AND VALVE	7/8/2014	50	8,935	756	8,179

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2420	Schedule II-A-3.2	Water	201510000021047	16" X 2" TAPPED TEE W/ CORP STOP	10/1/2013	50	1,371	137	1,234
2421	Schedule II-A-3.2	Water	201510000022387	16" X 4" CUT-IN ANCHOR TEE ASSEMBLY	12/19/2013	50	5,254	502	4,752
2422	Schedule II-A-3.2	Water	201510000021046	16" X 6" ANCHOR TEE	10/1/2013	50	1,131	113	1,018
2423	Schedule II-A-3.2	Water	201510000021274	16" X 6" TAP & VALVE	3/17/2014	50	3,671	333	3,337
2424	Schedule II-A-3.2	Water	201510000020894	16" X 8" CASING SPACERS	8/4/2014	50	1,163	97	1,066
2425	Schedule II-A-3.2	Water	201510000020895	16" X 8" END SEALS	8/4/2014	50	651	54	597
2426	Schedule II-A-3.2	Water	201510000021762	16" X 8" END SEALS	7/1/2014	50	1,215	103	1,112
2427	Schedule II-A-3.2	Water	201510000021763	16" X 8" SPACERS	7/1/2014	50	1,830	156	1,674
2428	Schedule II-A-3.2	Water	201510000022851	16" XS" CUT IN TEE	12/5/2013	50	4,320	416	3,904
2429	Schedule II-A-3.2	Water	201510000021051	16" 45 BEND	10/1/2013	50	2,181	218	1,963
2430	Schedule II-A-3.2	Water	201510000020626	16" GATE VALVE	4/29/2014	50	16,981	1,502	15,479
2431	Schedule II-A-3.2	Water	201510000021428	16" X 6" SWIVEL TEE	9/6/2013	50	697	71	626
2432	Schedule II-A-3.2	Water	201510000020943	16-INCH C-900 PVC DR-14 WATER LINE INCLUDING PIPE, FITTINGS,	8/14/2014	50	40,109	3,312	36,797
2433	Schedule II-A-3.2	Water	201610000003270	16-INCH DUCTILE WATER LINE	6/9/2015	50	76,344	5,053	71,291
2434	Schedule II-A-3.2	Water	201610000003278	16-INCH DUCTILE WATER LINE	6/9/2015	50	101,274	6,704	94,571
2435	Schedule II-A-3.2	Water	201610000003413	16-INCH SLEEVE, MJ	1/13/2015	50	740	55	685
2436	Schedule II-A-3.2	Water	201610000004120	16X2 SERVICE SADDLE	5/1/2015	50	911	62	848
2437	Schedule II-A-3.2	Water	201610000003715	16X6 SWIVEL TEES (HYDRANTS)	5/29/2015	50	4,123	275	3,847
2438	Schedule II-A-3.2	Water	201510000022869	16X6-INCH TAPPING SLEEVE	7/1/2014	50	4,974	423	4,551
2439	Schedule II-A-3.2	Water	201610000003411	16X6-INCH TEE FITTING	1/13/2015	50	800	59	741
2440	Schedule II-A-3.2	Water	201610000004607	16X8 CUT IN SWIVEL TEE	7/15/2015	50	8,278	532	7,747
2441	Schedule II-A-3.2	Water	201510000021080	16X8 TAP & VALVE	4/5/2013	50	25,150	2,760	22,390
2442	Schedule II-A-3.2	Water	201610000004661	17X11X12 VVITH BRASS KEY LOCK AUTOMATIC METER	7/7/2015	50	126	8	118
2443	Schedule II-A-3.2	Water	201610000004650	17X30X12 METER BOX W/RDR LID AUS	7/7/2015	50	257	17	240
2444	Schedule II-A-3.2	Water	201610000002631	18 STEEL SLEEVE	3/4/2015	50	2,638	189	2,450
2445	Schedule II-A-3.2	Water	201610000004318	18 WSP CASING	6/25/2015	50	10,900	712	10,188
2446	Schedule II-A-3.2	Water	201510000020619	18" DUCTILE IRON PIPE (> 6')	4/29/2014	50	14,665	1,297	13,368
2447	Schedule II-A-3.2	Water	201510000023248	18" STEEL CASING	11/25/2013	50	14,558	1,411	13,147
2448	Schedule II-A-3.2	Water	201510000023239	18" STEEL ENCASMENT W/SPACERS AND END SEALS	12/4/2013	50	2,185	211	1,974
2449	Schedule II-A-3.2	Water	201610000004457	20 22.5D ELBOW	8/27/2015	50	19,489	1,206	18,283
2450	Schedule II-A-3.2	Water	201610000004620	20' 8 DI	9/9/2015	50	4,962	303	4,659
2451	Schedule II-A-3.2	Water	201610000004455	20 D L PIPE	8/27/2015	50	41,452	2,564	38,888
2452	Schedule II-A-3.2	Water	201610000004459	20 DL TO CSC ADAPTERS	8/27/2015	50	18,158	1,123	17,035
2453	Schedule II-A-3.2	Water	201610000004458	20 LONG SLEEVE	8/27/2015	50	14,291	884	13,407
2454	Schedule II-A-3.2	Water	201610000004460	20 RESTRAINTS	8/27/2015	50	14,561	901	13,660
2455	Schedule II-A-3.2	Water	201610000004456	20 X 8 TEE	8/27/2015	50	11,651	721	10,930
2456	Schedule II-A-3.2	Water	201510000021688	20" DUCTILE IRON	7/23/2014	50	2,822	236	2,586
2457	Schedule II-A-3.2	Water	201510000021675	20" MJ SLEEVES	7/23/2014	50	2,822	236	2,586
2458	Schedule II-A-3.2	Water	201510000021678	20" MJ X 6" SWIVEL TEE	7/23/2014	50	2,822	236	2,586
2459	Schedule II-A-3.2	Water	201510000021676	20" MJ X 8" SWIVEL TEE	7/23/2014	50	2,822	236	2,586
2460	Schedule II-A-3.2	Water	201510000021343	20" STEEL CASING	5/14/2014	50	9,040	792	8,248

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2461	Schedule II-A-3.2	Water	201510000021308	20" X 12" CASING SPACERS	3/5/2014	50	1,574	144	1,430
2462	Schedule II-A-3.2	Water	201510000021309	20" X 12" END SEALS	3/5/2014	50	254	23	231
2463	Schedule II-A-3.2	Water	201510000021677	20" X 8" MJ TEE	7/23/2014	50	2,822	236	2,586
2464	Schedule II-A-3.2	Water	201610000004286	24 BORE W/12 PVC PIPE & CASING SPACERS/SEALS	6/26/2015	50	100,264	6,543	93,721
2465	Schedule II-A-3.2	Water	201610000004381	24 CASING	9/18/2015	50	1,870	113	1,757
2466	Schedule II-A-3.2	Water	201610000003877	24 CL 250 DL PIPE (INCLUDING FITTINGS)	2/9/2015	50	6,575	479	6,097
2467	Schedule II-A-3.2	Water	201610000002533	24 CSC X 12 TAPPING SLEEVE	1/6/2015	50	13,686	1,021	12,665
2468	Schedule II-A-3.2	Water	201610000002615	24 DIA. STEEL ENCASMENT PIPE FOR WATERLIN	3/3/2015	50	12,425	889	11,536
2469	Schedule II-A-3.2	Water	201610000004033	24 JACK & BORE W/ CASING	4/24/2015	50	15,415	1,059	14,356
2470	Schedule II-A-3.2	Water	201510000021211	24 R-65 FLR PLAS MTR CAN F/AUSTIN	10/29/2013	50	283	28	255
2471	Schedule II-A-3.2	Water	201610000003906	2-4 SLEEVES	2/11/2015	50	21,872	1,589	20,283
2472	Schedule II-A-3.2	Water	201510000022143	24" STEEL CASING BORE (3/8" WALL THICKNESS)	10/28/2013	50	29,465	2,901	26,564
2473	Schedule II-A-3.2	Water	201610000003286	24 STEEL ENCASMENT	6/9/2015	50	12,637	837	11,801
2474	Schedule II-A-3.2	Water	201610000003996	24 STEEL ENCASMENT PIPE	4/22/2015	50	17,694	1,218	16,476
2475	Schedule II-A-3.2	Water	201610000004035	24 X 1 2 END SEALS	4/24/2015	50	1,103	76	1,028
2476	Schedule II-A-3.2	Water	201610000003414	24 X 12 CASING SPACERS	1/5/2015	50	4,175	312	3,863
2477	Schedule II-A-3.2	Water	201610000004034	24 X 12 CASING SPACERS	4/24/2015	50	1,721	118	1,603
2478	Schedule II-A-3.2	Water	201510000021590	24 X 12 CUT IN TEE	7/2/2014	50	6,000	510	5,490
2479	Schedule II-A-3.2	Water	201610000003415	24 X 12 END SEALS	1/5/2015	50	1,595	119	1,476
2480	Schedule II-A-3.2	Water	201610000004462	24 X 16 CUT IN TEE	7/8/2015	50	12,821	828	11,993
2481	Schedule II-A-3.2	Water	201610000003394	24 X 16 TEE CONNECTION	1/12/2015	50	18,874	1,402	17,472
2482	Schedule II-A-3.2	Water	201610000004259	24 X 2 WATER SERVICE CONNECTION (24 CL X 2 SERVICE SADDLE)	5/11/2015	50	3,475	236	3,239
2483	Schedule II-A-3.2	Water	201510000020650	24" GATE VALVE	5/16/2014	50	25,435	2,226	23,210
2484	Schedule II-A-3.2	Water	201510000021596	24" GATE VALVE	7/2/2014	50	17,000	1,444	15,556
2485	Schedule II-A-3.2	Water	201510000020990	24" STEEL CASING	6/25/2014	50	2,420	206	2,214
2486	Schedule II-A-3.2	Water	201510000020997	24" X 12" CASING SPACERS	6/25/2014	50	1,965	168	1,797
2487	Schedule II-A-3.2	Water	201510000020998	24" X 12" END SEALS	6/25/2014	50	1,334	114	1,220
2488	Schedule II-A-3.2	Water	201610000004664	26 X 15 BLK JMBX BX WI BD AMR LID	7/7/2015	50	265	17	248
2489	Schedule II-A-3.2	Water	201510000021217	29 X 200 8 ML POLYWRAP W/WHIT LABEL	10/29/2013	50	190	19	172
2490	Schedule II-A-3.2	Water	201610000003378	30 STEEL CASING (OPEN CUT)	1/8/2015	50	44,978	3,352	41,626
2491	Schedule II-A-3.2	Water	201610000003812	30 X 16 CASING SPACER	1/28/2015	50	2,538	186	2,352
2492	Schedule II-A-3.2	Water	201610000003813	30 X 16 END SEAL	1/28/2015	50	588	43	545
2493	Schedule II-A-3.2	Water	201510000022771	30" STEEL CASING PIPE	4/17/2014	50	10,081	898	9,183
2494	Schedule II-A-3.2	Water	201110000041078	32ND ST TRANS MAIN IMPROV	9/30/2011	50	268,489	35,939	232,550
2495	Schedule II-A-3.2	Water	201610000004531	36 VALVE GATE	8/25/2015	50	49,521	3,069	46,452
2496	Schedule II-A-3.2	Water	201510000022822	36" X 8" TAPPING	12/16/2013	50	650	62	588
2497	Schedule II-A-3.2	Water	201610000003408	48 X 72 HATCH	1/12/2015	50	7,596	564	7,031
2498	Schedule II-A-3.2	Water	201510000023223	48" CLASS 250 DL WATERLINE	8/28/2014	50	48,417	3,961	44,456
2499	Schedule II-A-3.2	Water	199800000170040	48" NTHWTWN TRANS MN-DESSAU/H	9/30/1998	50	1,243,012	502,695	740,317
2500	Schedule II-A-3.2	Water	199800000170040	48" NTHWTWN TRANS MN-DESSAU/H	10/1/2002	50	1,718,169	558,575	1,159,593
2501	Schedule II-A-3.2	Water	200600010110010	48"X72" ACCESS DOORS-VAULTS 02	10/24/2005	25	1,973	1,021	952

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	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
2502	Schedule II-A-3.2	Water	200600010110020	48"X72" ACCESS DOORS-VAULTS 02	10/24/2005	25	1,973	1,021	952
2503	Schedule II-A-3.2	Water	200600010110030	48"X72" ACCESS DOORS-VAULTS 02	10/24/2005	25	1,973	1,021	952
2504	Schedule II-A-3.2	Water	200600010110040	48"X72" ACCESS DOORS-VAULTS 02	10/24/2005	25	1,973	1,021	952
2505	Schedule II-A-3.2	Water	200600010110050	48"X72" ACCESS DOORS-VAULTS 02	10/24/2005	25	1,973	1,021	952
2506	Schedule II-A-3.2	Water	200600010110060	48"X72" ACCESS DOORS-VAULTS 02	10/24/2005	25	1,973	1,021	952
2507	Schedule II-A-3.2	Water	200600010110070	48"X72" ACCESS DOORS-VAULTS 02	10/24/2005	25	1,973	1,021	952
2508	Schedule II-A-3.2	Water	200600010110080	48"X72" ACCESS DOORS-VAULTS 02	10/24/2005	25	1,973	1,021	952
2509	Schedule II-A-3.2	Water	200600010110090	48"X72" ACCESS DOORS-VAULTS 02	10/24/2005	25	1,973	1,021	952
2510	Schedule II-A-3.2	Water	199100000158610	4PTS RES - TRAN MN TO RES	10/1/1991	25	797,037	797,037	0
2511	Schedule II-A-3.2	Water	201610000003493	50' 2 COPPER	6/17/2015	50	1,872	123	1,749
2512	Schedule II-A-3.2	Water	200810000018529	72 WTR LINE RELOC	4/19/2007	50	3,163,848	724,314	2,439,534
2513	Schedule II-A-3.2	Water	201010000035627	ACWP GROUP 4 WETHERSFIELD WTR	10/1/2009	25	3,300,318	914,606	2,385,712
2514	Schedule II-A-3.2	Water	201610000002434	ADDITIONAL 16 BEND DUE TO FIBER CONFLICT	10/8/2014	50	9,452	752	8,700
2515	Schedule II-A-3.2	Water	201010000035645	ALEXAN UNION CK SVC EXT	12/1/2009	50	883,748	156,072	727,676
2516	Schedule II-A-3.2	Water	201310000013938	ANDMILL/620 TM	3/31/2012	50	5,631,313	721,603	4,909,711
2517	Schedule II-A-3.2	Water	201610000003810	BORE W/ 30 STEEL CASING	1/28/2015	50	34,788	2,554	32,234
2518	Schedule II-A-3.2	Water	201310000020559	BRADSHAW,FM1327/RIVR P DR,42"WM-510	9/15/2013	50	1,699,814	165,421	1,534,393
2519	Schedule II-A-3.2	Water	201110000041068	BRAKER/IH35 TRANS MAIN	10/1/2010	50	17,590	2,814	14,776
2520	Schedule II-A-3.2	Water	200600010061330	BREAKER - SPRING HANDLE	8/31/2006	30	2,037	821	1,217
2521	Schedule II-A-3.2	Water	200600010061340	BREAKER - SPRING HANDLE	8/31/2006	30	2,037	821	1,217
2522	Schedule II-A-3.2	Water	201110000041097	BULL CREEK TM DRAIN	5/31/2011	50	24,550	3,601	20,949
2523	Schedule II-A-3.2	Water	198400000164360	BUTTERFLY VALVE 24"	1/1/1984	50	3,406	2,349	1,057
2524	Schedule II-A-3.2	Water	198700000164370	BUTTERFLY VALVE 24"	1/1/1987	50	9,707	6,332	3,375
2525	Schedule II-A-3.2	Water	198300000164540	BUTTERFLY VALVE 48"	8/1/1983	50	137,997	97,020	40,977
2526	Schedule II-A-3.2	Water	198300000164630	BUTTERFLY VALVE 54"	8/1/1983	50	82,548	58,036	24,512
2527	Schedule II-A-3.2	Water	198300000164350	BUTTERFLY VALVE 24"	8/1/1983	50	19,654	13,818	5,836
2528	Schedule II-A-3.2	Water	198800000155520	CANYON CREEK 30 MAIN	9/1/1988	25	1,231,000	1,231,000	-
2529	Schedule II-A-3.2	Water	199000000169380	CLOSURE - 48 INCH	10/1/1990	50	4,101	2,275	1,826
2530	Schedule II-A-3.2	Water	199300000169390	CLOSURE - 48 INCH	10/1/1993	50	5,896	2,915	2,981
2531	Schedule II-A-3.2	Water	199400000169400	CLOSURE - 48 INCH	10/1/1994	50	6,938	3,291	3,647
2532	Schedule II-A-3.2	Water	199300000169470	CLOSURE - 54 INCH	10/1/1993	50	8,608	4,256	4,352
2533	Schedule II-A-3.2	Water	199000000169360	CLOSURE - 60 INCH	10/1/1990	50	9,841	5,460	4,382
2534	Schedule II-A-3.2	Water	199400000169370	CLOSURE - 60 INCH	10/1/1994	50	16,650	7,898	8,752
2535	Schedule II-A-3.2	Water	199000000169890	CLOSURE - 66 INCH	10/1/1990	50	56,424	31,303	25,122
2536	Schedule II-A-3.2	Water	199500000169510	CLOSURE - 66 INCH	10/1/1995	50	49,537	22,501	27,036
2537	Schedule II-A-3.2	Water	199600000169520	CLOSURE - 66 INCH	10/1/1996	50	52,866	22,952	29,914
2538	Schedule II-A-3.2	Water	199000000169900	CLOSURE - 66 X 60 INCH	10/1/1990	50	24,604	13,649	10,954
2539	Schedule II-A-3.2	Water	198900000181270	CLOSURE VALVE, 54 INCH	10/1/1989	50	28,600	16,442	12,158
2540	Schedule II-A-3.2	Water	201010000035650	COLO/CONG-9TH/10TH WTR REHAB	7/1/2010	50	167,885	26,906	140,979
2541	Schedule II-A-3.2	Water	198700000182310	CONCRETE PIPE 48"	1/1/1987	50	52	33	19
2542	Schedule II-A-3.2	Water	199100000181300	CONCRETE PIPE VAULT & LID -	10/1/1991	50	3,259	1,742	1,517

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
2543	Schedule II-A-3.2	Water	199200000181310	CONCRETE PIPE VAULT & LID -	10/1/1992	50	2,497	1,285	1,212
2544	Schedule II-A-3.2	Water	199400000181320	CONCRETE PIPE VAULT & LID -	10/1/1994	50	5,422	2,572	2,850
2545	Schedule II-A-3.2	Water	199600000181330	CONCRETE PIPE VAULT & LID -	10/1/1996	50	64,533	28,017	36,516
2546	Schedule II-A-3.2	Water	201310000013779	CONCRETE PIPE VAULT & LID - 48 IN	3/31/2012	50	3,772	490	3,281
2547	Schedule II-A-3.2	Water	200910000020027	CONCRETE PIPE VAULT & LID 48 INCH	3/31/2008	50	12,557	2,637	9,920
2548	Schedule II-A-3.2	Water	199400000181230	CONCRETE VALVE VAULT, 6 X 8	10/1/1994	50	38,850	18,428	20,422
2549	Schedule II-A-3.2	Water	199500000181240	CONCRETE VALVE VAULT, 6 X 8	10/1/1995	50	12,637	5,740	6,897
2550	Schedule II-A-3.2	Water	199600000181250	CONCRETE VALVE VAULT, 6 X 8	10/1/1996	50	17,325	7,521	9,804
2551	Schedule II-A-3.2	Water	200910000020029	CONCRETE VALVE VAULT, 6 X 8 FOOT	3/31/2008	50	195,327	41,016	154,311
2552	Schedule II-A-3.2	Water	201010000034960	CONCRETE VALVE VAULT, 6 X 8 FOOT	3/31/2010	50	97,550	16,586	80,964
2553	Schedule II-A-3.2	Water	199400000155580	CRESCENT STHLND OAKS-APPROAC	10/1/1994	25	347,000	332,764	14,236
2554	Schedule II-A-3.2	Water	201010000035638	CSC WTR LINE REPAIR	10/1/2009	25	61,256	22,045	39,211
2555	Schedule II-A-3.2	Water	2002C0000051450	CSC-16"WLINE-S ANTONIO/CONGR	10/1/2002	50	1,128,848	361,061	767,787
2556	Schedule II-A-3.2	Water	201510000020823	CUT-IN 16"X8" TEE, 16" SLEEVE	9/25/2014	50	3,981	319	3,662
2557	Schedule II-A-3.2	Water	199800000170060	DAV SPRINGS SVC EXTENSION-VA	9/30/1998	50	53,600	21,434	32,166
2558	Schedule II-A-3.2	Water	199800000170050	DAV SPRINGS-24" TRANS MN (DI	9/30/1998	50	705,309	283,696	421,613
2559	Schedule II-A-3.2	Water	199800000170050	DAV SPRINGS-24" TRANS MN (DI	10/1/2001	50	151,715	52,286	99,429
2560	Schedule II-A-3.2	Water	201010000035647	DECKER ELEM SVC EXT	12/1/2009	50	32,109	5,670	26,439
2561	Schedule II-A-3.2	Water	200810000018532	DEL VALLE AREA 1A	9/3/2004	50	204,247	57,488	146,759
2562	Schedule II-A-3.2	Water	200810000018531	DEL VALLE AREA 2A	12/8/2003	50	878,462	260,217	618,245
2563	Schedule II-A-3.2	Water	2005C0010037990	DELL 24" WATER LINE	10/1/2002	50	1,353,069	432,922	920,147
2564	Schedule II-A-3.2	Water	2005C0010037990	DELL 24" WATER LINE	10/1/2001	50	415,867	138,611	277,256
2565	Schedule II-A-3.2	Water	197600000180500	DIST MAINS STEEL & CONCRETE	8/1/1976	50	385,565	327,001	58,565
2566	Schedule II-A-3.2	Water	197600000169830	DIST MAINSBLIND FLANGE 20"	8/1/1976	50	811	688	123
2567	Schedule II-A-3.2	Water	197600000164310	DIST MAINSBUTTERFLY VALVE 24	8/1/1976	50	11,558	9,802	1,756
2568	Schedule II-A-3.2	Water	198100000164330	DIST MAINSBUTTERFLY VALVE 24	8/1/1981	50	6,057	4,536	1,521
2569	Schedule II-A-3.2	Water	197600000164650	DIST MAINSBUTTERFLY VALVE 36	8/1/1976	50	45,949	38,969	6,979
2570	Schedule II-A-3.2	Water	198100000164530	DIST MAINSBUTTERFLY VALVE 48	8/1/1981	50	70,434	52,751	17,683
2571	Schedule II-A-3.2	Water	198000000164610	DIST MAINSBUTTERFLY VALVE 54	8/1/1980	50	41,410	31,839	9,571
2572	Schedule II-A-3.2	Water	198100000164620	DIST MAINSBUTTERFLY VALVE 54	8/1/1981	50	45,829	34,323	11,506
2573	Schedule II-A-3.2	Water	198100000163610	DIST MAINSCAST IRON 20"	8/1/1981	50	3,634	2,722	913
2574	Schedule II-A-3.2	Water	198100000181260	DIST MAINSCLOSURE 54"	8/1/1981	50	9,522	7,132	2,390
2575	Schedule II-A-3.2	Water	198100000181280	DIST MAINSENCASEMENT PIPE	8/1/1981	50	414,621	310,527	104,094
2576	Schedule II-A-3.2	Water	198100000180120	DIST MAINSSTEEL & CONCRETE 2	8/1/1981	50	3,634	2,722	913
2577	Schedule II-A-3.2	Water	198100000180880	DIST MAINSSTEEL & CONCRETE 4	8/1/1981	50	1,419,489	1,063,116	356,372
2578	Schedule II-A-3.2	Water	198000000180970	DIST MAINSSTEEL & CONCRETE 5	8/1/1980	50	724,598	557,122	167,476
2579	Schedule II-A-3.2	Water	198100000180980	DIST MAINSSTEEL & CONCRETE 5	8/1/1981	50	1,565,952	1,172,809	393,143
2580	Schedule II-A-3.2	Water	201010000035648	DOWNTOWN ALLEY 51 & SG WTR	5/1/2010	40	344,436	72,527	271,909
2581	Schedule II-A-3.2	Water	2006C0010050270	DVNPT-FIRE LINE PROJECT	10/1/2002	50	61,669	19,733	41,935
2582	Schedule II-A-3.2	Water	2006C0010050140	DVNPT-MAINS-CI 24 INCH	10/1/2002	50	1,710,264	547,260	1,163,004
2583	Schedule II-A-3.2	Water	2006C0010050150	DVNPT-MAINS-STEEL/CONC24	10/1/2002	50	2,000,000	639,972	1,360,028

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	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
2584	Schedule II-A-3.2	Water	2006CO010050290	DVNPT-OTHER ASSETS	10/1/2002	50	1,036,084	331,532	704,552
2585	Schedule II-A-3.2	Water	2006CO010050260	DVNPT-VALVE-AIR RELEASE 03	10/1/2002	50	129,889	41,563	88,326
2586	Schedule II-A-3.2	Water	2006CO010050280	DVNPT-WATER SYSTEM	10/1/2002	50	458,137	146,597	311,540
2587	Schedule II-A-3.2	Water	2006CO010050280	DVNPT-WATER SYSTEM	10/1/2002	50	30,865	9,876	20,989
2588	Schedule II-A-3.2	Water	2006CO010050250	DVNPT-YARD VALVES&PIPING3	10/1/2002	30	381,047	203,208	177,839
2589	Schedule II-A-3.2	Water	201010000035635	EAST 7TH WTR REHAB	10/1/2009	50	207,351	37,786	169,565
2590	Schedule II-A-3.2	Water	201010000035622	ELROY TM	5/1/2010	50	2,793,842	467,580	2,326,261
2591	Schedule II-A-3.2	Water	201010000035622	ELROY TM	9/30/2010	50	18,988	3,038	15,950
2592	Schedule II-A-3.2	Water	201110000041101	ELROY TRANS MAIN	3/31/2011	50	156,236	23,353	132,883
2593	Schedule II-A-3.2	Water	198400000154610	ENGINEERING SERV-SW AUSTIN T	9/1/1984	50	768,024	523,782	244,242
2594	Schedule II-A-3.2	Water	200810000018530	EUBANK ACRS PROJ A	3/8/2006	50	1,262,603	317,267	945,336
2595	Schedule II-A-3.2	Water	201510000020573	FACTORY RESTRAINED JOINT PIPE, 24" DIA. CLASS 250 DUCTILE IR	3/10/2014	50	70,109	6,392	63,717
2596	Schedule II-A-3.2	Water	201510000020726	FACTORY RESTRAINED JOINT PIPE, 24" DIA. CLASS 250 DUCTILE IR	3/10/2014	50	35,340	3,222	32,118
2597	Schedule II-A-3.2	Water	201610000002968	FURNISH AND INSTALL 16 STEEL ENCASEMENT WITH SPACERS	12/8/2014	50	13,011	992	12,019
2598	Schedule II-A-3.2	Water	198400000165410	GATE VALVE 15' AND OVER	1/1/1984	50	9,055	6,245	2,810
2599	Schedule II-A-3.2	Water	198700000165420	GATE VALVE, 15 INCH AND OVER	9/1/1987	50	164,069	100,729	63,340
2600	Schedule II-A-3.2	Water	201010000035668	GOODNIGHT RANCH PH II	9/30/2010	50	1,044,803	162,954	881,849
2601	Schedule II-A-3.2	Water	201010000035663	GP 4 SE STASSNEY LN WTR REHAB	6/1/2010	25	236,415	75,827	160,588
2602	Schedule II-A-3.2	Water	201010000035664	GP 4 WTR LINE REPLACE	7/1/2010	25	597,904	180,414	417,490
2603	Schedule II-A-3.2	Water	199300000158920	HL/NTOWN TRN MN-36 TR M"	10/1/1993	25	103,658	103,647	11
2604	Schedule II-A-3.2	Water	199300000158910	HL/NTOWN TRN MN-48 TR M"	10/1/1993	25	145,717	145,701	16
2605	Schedule II-A-3.2	Water	201010000035646	HORNSBY GLEN SVC EXT	1/1/2010	50	1,437,552	251,434	1,186,119
2606	Schedule II-A-3.2	Water	2003UP000010250	HOWARD LN TRANS/DIST	10/1/2003	50	4,632,433	1,389,267	3,243,166
2607	Schedule II-A-3.2	Water	2003UP000010250	HOWARD LN TRANS/DIST	9/30/2003	50	4,637,456	1,390,939	3,246,517
2608	Schedule II-A-3.2	Water	2003UP000010250	HOWARD LN TRANS/DIST	10/1/2004	50	17,348	4,866	12,482
2609	Schedule II-A-3.2	Water	2003UP000010250	HOWARD LN TRANS/DIST	10/1/2003	50	64,210	19,259	44,951
2610	Schedule II-A-3.2	Water	200810000019236	HOWARD LNRES2	9/30/2008	40	2,211,685	529,862	1,681,823
2611	Schedule II-A-3.2	Water	201010000035626	IMPERIAL DR WATER RELOCATE	10/1/2009	25	130,720	47,060	83,660
2612	Schedule II-A-3.2	Water	2006CO010051490	INTR/OPTI MAPLE RUN	10/1/2004	50	143,711	40,233	103,478
2613	Schedule II-A-3.2	Water	2006CO010051510	INTR/OPTI SOUTHLAND OAKS	10/1/2004	50	78,977	22,111	56,866
2614	Schedule II-A-3.2	Water	2006CO010051500	INTR/OPTI TANGLEWOOD	10/1/2004	50	417,053	116,758	300,295
2615	Schedule II-A-3.2	Water	2006CO010051480	INTR/OPTI VIL AT W OAKS	10/1/2004	50	342,782	95,966	246,817
2616	Schedule II-A-3.2	Water	201510000021352	JACK & BORE 24" STEEL ENCASEMENT	3/17/2014	50	79,519	7,220	72,299
2617	Schedule II-A-3.2	Water	199800000170010	JOLLYVILLE TRANS MAIN-48"	9/30/1998	50	4,718,059	1,869,244	2,848,815
2618	Schedule II-A-3.2	Water	199800000170010	JOLLYVILLE TRANS MAIN-48"	9/30/2003	50	3,032,557	924,756	2,107,801
2619	Schedule II-A-3.2	Water	199800000170010	JOLLYVILLE TRANS MAIN-48"	9/30/2003	50	922,579	281,333	641,245
2620	Schedule II-A-3.2	Water	199800000170010	JOLLYVILLE TRANS MAIN-48"	9/30/2003	50	146,574	44,697	101,878
2621	Schedule II-A-3.2	Water	199800000170010	JOLLYVILLE TRANS MAIN-48"	10/1/2004	50	3,563	1,012	2,551
2622	Schedule II-A-3.2	Water	199800000170010	JOLLYVILLE TRANS MAIN-48"	10/1/2002	50	208,424	67,759	140,665
2623	Schedule II-A-3.2	Water	201010000035667	L360 WATER TRANS MAIN	9/30/2010	50	1,006,293	161,007	845,286
2624	Schedule II-A-3.2	Water	201010000035662	LMR/MANCH/BLUBONN PRES ZONE	7/1/2010	25	3,560,205	1,174,666	2,385,539

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
2625	Schedule II-A-3.2	Water	200810000015141	MACC 16 INCH WATERLINE	9/30/2006	50	1,424,863	318,348	1,106,515
2626	Schedule II-A-3.2	Water	197900000155380	MAINS ALTITUDE VALES	8/1/1979	25	1,292	1,292	-
2627	Schedule II-A-3.2	Water	198000000182390	MAINS ASBESTOS CEMENT 18	8/1/1980	50	13,200	10,149	3,051
2628	Schedule II-A-3.2	Water	197700000164320	MAINS BUTTERFLY VALVE 24	8/1/1977	50	849	703	146
2629	Schedule II-A-3.2	Water	198200000164340	MAINS BUTTERFLY VALVE 24	8/1/1982	50	18,199	13,266	4,933
2630	Schedule II-A-3.2	Water	197800000164660	MAINS BUTTERFLY VALVE 36	8/1/1978	50	1,369	1,107	262
2631	Schedule II-A-3.2	Water	197900000164670	MAINS BUTTERFLY VALVE 36	8/1/1979	50	51,276	40,445	10,831
2632	Schedule II-A-3.2	Water	198000000164680	MAINS BUTTERFLY VALVE 36	8/1/1980	50	46,436	35,703	10,733
2633	Schedule II-A-3.2	Water	197700000164500	MAINS BUTTERFLY VALVE 48	8/1/1977	50	52,595	43,569	9,025
2634	Schedule II-A-3.2	Water	197900000164520	MAINS BUTTERFLY VALVE 48	8/1/1979	50	47,127	37,173	9,955
2635	Schedule II-A-3.2	Water	198300000163950	MAINS CAST IRON 30"	8/1/1983	50	146,664	103,114	43,550
2636	Schedule II-A-3.2	Water	198200000163830	MAINS CI 24"	8/1/1982	50	32,410	23,625	8,784
2637	Schedule II-A-3.2	Water	198300000179720	MAINS STEEL & CONCRETE 1	8/1/1983	50	182,981	128,647	54,335
2638	Schedule II-A-3.2	Water	198300000180890	MAINS STEEL & CONCRETE 4	8/1/1983	50	2,733,404	1,921,747	811,657
2639	Schedule II-A-3.2	Water	198300000180990	MAINS STEEL & CONCRETE 5	8/1/1983	50	1,473,223	1,021,392	451,832
2640	Schedule II-A-3.2	Water	198200000179710	MAINS STL & CONC 16 TO 1	8/1/1982	50	76,076	55,457	20,619
2641	Schedule II-A-3.2	Water	198200000180130	MAINS STL & CONC 24"	8/1/1982	50	304,354	221,864	82,490
2642	Schedule II-A-3.2	Water	197900000182300	MAINS - ASBESTOS CEMENT 16"	1/1/1979	50	16,596	13,217	3,379
2643	Schedule II-A-3.2	Water	201010000035674	MAINS - CAST IRON 16 INCH	4/1/2010	50	162,344	27,594	134,750
2644	Schedule II-A-3.2	Water	2005C0010030340	MAINS - CAST IRON 16 INCH	10/1/2004	50	5,515,990	1,543,989	3,972,001
2645	Schedule II-A-3.2	Water	195000000163160	MAINS - CAST IRON 16"	1/1/1950	50	35,568	35,568	-
2646	Schedule II-A-3.2	Water	195100000163170	MAINS - CAST IRON 16"	1/1/1951	50	4,764	4,764	-
2647	Schedule II-A-3.2	Water	195200000163180	MAINS - CAST IRON 16"	1/1/1952	50	1,996	1,996	-
2648	Schedule II-A-3.2	Water	195400000163190	MAINS - CAST IRON 16"	1/1/1954	50	14,047	14,047	-
2649	Schedule II-A-3.2	Water	195500000163200	MAINS - CAST IRON 16"	1/1/1955	50	16,309	16,309	-
2650	Schedule II-A-3.2	Water	195600000163210	MAINS - CAST IRON 16"	1/1/1956	50	103,876	103,876	-
2651	Schedule II-A-3.2	Water	195700000163220	MAINS - CAST IRON 16"	1/1/1957	50	73,092	73,092	-
2652	Schedule II-A-3.2	Water	195800000163230	MAINS - CAST IRON 16"	1/1/1958	50	20,012	20,012	-
2653	Schedule II-A-3.2	Water	196000000163240	MAINS - CAST IRON 16"	1/1/1960	50	7,128	7,128	0
2654	Schedule II-A-3.2	Water	196100000163250	MAINS - CAST IRON 16"	1/1/1961	50	10,514	10,514	-
2655	Schedule II-A-3.2	Water	196200000163260	MAINS - CAST IRON 16"	1/1/1962	50	1,088	1,088	-
2656	Schedule II-A-3.2	Water	196300000163270	MAINS - CAST IRON 16"	1/1/1963	50	2,700	2,700	-
2657	Schedule II-A-3.2	Water	196500000163280	MAINS - CAST IRON 16"	1/1/1965	50	10,989	10,989	-
2658	Schedule II-A-3.2	Water	196600000163290	MAINS - CAST IRON 16"	1/1/1966	50	15,066	15,066	-
2659	Schedule II-A-3.2	Water	196700000163300	MAINS - CAST IRON 16"	1/1/1967	50	10,802	10,802	-
2660	Schedule II-A-3.2	Water	196800000163310	MAINS - CAST IRON 16"	1/1/1968	50	364	364	{0}
2661	Schedule II-A-3.2	Water	197100000163320	MAINS - CAST IRON 16"	1/1/1971	50	17,040	16,286	754
2662	Schedule II-A-3.2	Water	197500000163330	MAINS - CAST IRON 16"	1/1/1975	50	40,378	35,389	4,989
2663	Schedule II-A-3.2	Water	197700000163340	MAINS - CAST IRON 16"	1/1/1977	50	5,733	4,795	937
2664	Schedule II-A-3.2	Water	197800000163350	MAINS - CAST IRON 16"	1/1/1978	50	251,213	205,103	46,109
2665	Schedule II-A-3.2	Water	195200000163490	MAINS - CAST IRON 20"	1/1/1952	50	60,254	60,254	-

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
2666	Schedule II-A-3.2	Water	195300000163500	MAINS - CAST IRON 20"	1/1/1953	50	3,769	3,769	-
2667	Schedule II-A-3.2	Water	195400000163510	MAINS - CAST IRON 20"	1/1/1954	50	86,578	86,578	-
2668	Schedule II-A-3.2	Water	195600000163520	MAINS - CAST IRON 20"	1/1/1956	50	50,563	50,563	-
2669	Schedule II-A-3.2	Water	195700000163530	MAINS - CAST IRON 20"	1/1/1957	50	15,899	15,899	-
2670	Schedule II-A-3.2	Water	195800000163540	MAINS - CAST IRON 20"	1/1/1958	50	1,835	1,835	-
2671	Schedule II-A-3.2	Water	195900000163550	MAINS - CAST IRON 20"	1/1/1959	50	25,996	25,996	-
2672	Schedule II-A-3.2	Water	196300000163560	MAINS - CAST IRON 20"	1/1/1963	50	1,939	1,939	-
2673	Schedule II-A-3.2	Water	196500000163570	MAINS - CAST IRON 20"	1/1/1965	50	11,973	11,973	-
2674	Schedule II-A-3.2	Water	196700000163580	MAINS - CAST IRON 20"	1/1/1967	50	35,804	35,804	-
2675	Schedule II-A-3.2	Water	196800000163590	MAINS - CAST IRON 20"	1/1/1968	50	898	898	(0)
2676	Schedule II-A-3.2	Water	197500000163600	MAINS - CAST IRON 20"	1/1/1975	50	2,374	2,081	293
2677	Schedule II-A-3.2	Water	201010000035675	MAINS - CAST IRON 24 INCH	4/1/2010	50	294,785	50,105	244,680
2678	Schedule II-A-3.2	Water	2005CO010030400	MAINS - CAST IRON 24 INCH	10/1/2004	50	7,589,476	2,124,382	5,465,094
2679	Schedule II-A-3.2	Water	195200000163670	MAINS - CAST IRON 24"	1/1/1952	50	61,021	61,021	-
2680	Schedule II-A-3.2	Water	195300000163680	MAINS - CAST IRON 24"	1/1/1953	50	1,593	1,593	-
2681	Schedule II-A-3.2	Water	195400000163690	MAINS - CAST IRON 24"	1/1/1954	50	315,101	315,101	-
2682	Schedule II-A-3.2	Water	195600000163700	MAINS - CAST IRON 24"	1/1/1956	50	80,063	80,063	-
2683	Schedule II-A-3.2	Water	195700000163710	MAINS - CAST IRON 24"	1/1/1957	50	1,877	1,877	-
2684	Schedule II-A-3.2	Water	195800000163720	MAINS - CAST IRON 24"	1/1/1958	50	57,848	57,848	-
2685	Schedule II-A-3.2	Water	196000000163730	MAINS - CAST IRON 24"	1/1/1960	50	250	250	-
2686	Schedule II-A-3.2	Water	196100000163740	MAINS - CAST IRON 24"	1/1/1961	50	175	175	-
2687	Schedule II-A-3.2	Water	196200000163750	MAINS - CAST IRON 24"	1/1/1962	50	21,702	21,702	-
2688	Schedule II-A-3.2	Water	196300000163760	MAINS - CAST IRON 24"	1/1/1963	50	2,542	2,542	-
2689	Schedule II-A-3.2	Water	196700000163770	MAINS - CAST IRON 24"	1/1/1967	50	54,379	54,379	0
2690	Schedule II-A-3.2	Water	196800000163780	MAINS - CAST IRON 24"	1/1/1968	50	8,658	8,658	0
2691	Schedule II-A-3.2	Water	197500000163790	MAINS - CAST IRON 24"	1/1/1975	50	104	91	13
2692	Schedule II-A-3.2	Water	197700000163800	MAINS - CAST IRON 24"	1/1/1977	50	15,653	13,093	2,560
2693	Schedule II-A-3.2	Water	197800000163810	MAINS - CAST IRON 24"	1/1/1978	50	3,994	3,261	733
2694	Schedule II-A-3.2	Water	198000000163820	MAINS - CAST IRON 24"	1/1/1980	50	143,758	111,594	32,164
2695	Schedule II-A-3.2	Water	195400000163940	MAINS - CAST IRON 30"	1/1/1954	50	621	621	-
2696	Schedule II-A-3.2	Water	2005CO010030470	MAINS - CAST IRON 36 INCH	10/1/2004	50	1,136,610	318,150	818,460
2697	Schedule II-A-3.2	Water	201010000035676	MAINS - CAST IRON 48 INCH	4/1/2010	50	1,941,514	330,004	1,611,510
2698	Schedule II-A-3.2	Water	198900000163390	MAINS - CAST IRON, 16 INCH	10/1/1989	50	180,902	103,999	76,904
2699	Schedule II-A-3.2	Water	199000000163400	MAINS - CAST IRON, 16 INCH	10/1/1990	50	380,927	211,329	169,598
2700	Schedule II-A-3.2	Water	199200000163410	MAINS - CAST IRON, 16 INCH	10/1/1992	50	776,752	456,466	320,286
2701	Schedule II-A-3.2	Water	199300000163420	MAINS - CAST IRON, 16 INCH	10/1/1993	50	104,726	51,782	52,945
2702	Schedule II-A-3.2	Water	199400000163430	MAINS - CAST IRON, 16 INCH	10/1/1994	50	1,964,502	946,809	1,017,694
2703	Schedule II-A-3.2	Water	199500000163440	MAINS - CAST IRON, 16 INCH	10/1/1995	50	208,112	96,365	111,746
2704	Schedule II-A-3.2	Water	199600000163450	MAINS - CAST IRON, 16 INCH	10/1/1996	50	331,332	148,497	182,835
2705	Schedule II-A-3.2	Water	200710000006696	MAINS - CAST IRON, 16 INCH	9/30/2006	50	571,777	212,243	359,534
2706	Schedule II-A-3.2	Water	200810000015183	MAINS - CAST IRON, 16 INCH	9/30/2007	50	5,248,035	1,207,873	4,040,161

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
2707	Schedule II-A-3.2	Water	200810000015270	MAINS - CAST IRON, 16 INCH	9/30/2007	50	792,452	174,339	618,113
2708	Schedule II-A-3.2	Water	200910000019965	MAINS - CAST IRON, 16 INCH	3/31/2008	50	1,143,407	240,100	903,307
2709	Schedule II-A-3.2	Water	200910000020050	MAINS - CAST IRON, 16 INCH	3/31/2008	50	2,614,607	549,031	2,065,576
2710	Schedule II-A-3.2	Water	201010000034910	MAINS - CAST IRON, 16 INCH	3/31/2010	50	935,959	159,139	776,821
2711	Schedule II-A-3.2	Water	201110000040960	MAINS - CAST IRON, 16 INCH	3/31/2011	50	1,100,227	165,064	935,163
2712	Schedule II-A-3.2	Water	201110000041028	MAINS - CAST IRON, 16 INCH	3/31/2011	50	701,392	200,383	501,009
2713	Schedule II-A-3.2	Water	2002C0000051540	MAINS - CAST IRON, 16 INCH	10/1/2002	50	529,920	166,826	363,094
2714	Schedule II-A-3.2	Water	2003UP000010380	MAINS - CAST IRON, 16 INCH	9/30/2003	50	670,746	340,960	329,786
2715	Schedule II-A-3.2	Water	2005UP000011230	MAINS - CAST IRON, 16 INCH	10/1/2005	50	2,476	644	1,832
2716	Schedule II-A-3.2	Water	199200000163620	MAINS - CAST IRON, 20 INCH	10/1/1992	50	210,309	123,590	86,719
2717	Schedule II-A-3.2	Water	199400000163630	MAINS - CAST IRON, 20 INCH	10/1/1994	50	84,225	39,951	44,274
2718	Schedule II-A-3.2	Water	199500000163640	MAINS - CAST IRON, 20 INCH	10/1/1995	50	604,676	284,570	320,106
2719	Schedule II-A-3.2	Water	200810000015184	MAINS - CAST IRON, 20 INCH	9/30/2007	50	24,325	5,352	18,973
2720	Schedule II-A-3.2	Water	201110000040961	MAINS - CAST IRON, 20 INCH	3/31/2011	50	8,497	1,275	7,223
2721	Schedule II-A-3.2	Water	198900000163860	MAINS - CAST IRON, 24 INCH	10/1/1989	50	1,563,450	898,812	664,639
2722	Schedule II-A-3.2	Water	199000000163870	MAINS - CAST IRON, 24 INCH	10/1/1990	50	898,991	498,738	400,254
2723	Schedule II-A-3.2	Water	199200000163880	MAINS - CAST IRON, 24 INCH	10/1/1992	50	2,121	1,091	1,030
2724	Schedule II-A-3.2	Water	199300000163890	MAINS - CAST IRON, 24 INCH	10/1/1993	50	165,411	81,786	83,624
2725	Schedule II-A-3.2	Water	199400000163900	MAINS - CAST IRON, 24 INCH	10/1/1994	50	2,173,550	1,392,178	781,371
2726	Schedule II-A-3.2	Water	199500000163910	MAINS - CAST IRON, 24 INCH	10/1/1995	50	2,175,532	1,007,376	1,168,156
2727	Schedule II-A-3.2	Water	199600000163920	MAINS - CAST IRON, 24 INCH	10/1/1996	50	2,115,150	947,974	1,167,176
2728	Schedule II-A-3.2	Water	199800000163930	MAINS - CAST IRON, 24 INCH	9/30/1998	50	92,005	37,658	54,347
2729	Schedule II-A-3.2	Water	200000000163650	MAINS - CAST IRON, 24 INCH	9/30/2000	50	121,930	46,282	75,648
2730	Schedule II-A-3.2	Water	200810000015185	MAINS - CAST IRON, 24 INCH	9/30/2007	50	6,860,920	1,805,160	5,055,760
2731	Schedule II-A-3.2	Water	200810000015271	MAINS - CAST IRON, 24 INCH	9/30/2007	50	1,963,121	431,887	1,531,234
2732	Schedule II-A-3.2	Water	200910000019966	MAINS - CAST IRON, 24 INCH	3/31/2008	50	8,178	1,717	6,461
2733	Schedule II-A-3.2	Water	200910000020051	MAINS - CAST IRON, 24 INCH	3/31/2008	50	1,271,278	266,951	1,004,328
2734	Schedule II-A-3.2	Water	201110000040962	MAINS - CAST IRON, 24 INCH	3/31/2011	50	286,895	43,042	243,853
2735	Schedule II-A-3.2	Water	2002C0000051550	MAINS - CAST IRON, 24 INCH	10/1/2002	50	547,709	175,184	372,525
2736	Schedule II-A-3.2	Water	198900000163960	MAINS - CAST IRON, 30 INCH	10/1/1989	50	89,220	51,292	37,928
2737	Schedule II-A-3.2	Water	199300000163970	MAINS - CAST IRON, 30 INCH	10/1/1993	50	306,532	156,052	150,480
2738	Schedule II-A-3.2	Water	199400000163980	MAINS - CAST IRON, 30 INCH	10/1/1994	50	13,006	6,169	6,837
2739	Schedule II-A-3.2	Water	200810000015186	MAINS - CAST IRON, 30 INCH	9/30/2007	50	7,354,465	1,709,886	5,644,579
2740	Schedule II-A-3.2	Water	200910000019967	MAINS - CAST IRON, 30 INCH	3/31/2008	50	37,191	7,810	29,382
2741	Schedule II-A-3.2	Water	200910000020052	MAINS - CAST IRON, 30 INCH	3/31/2008	50	2,649,928	556,443	2,093,485
2742	Schedule II-A-3.2	Water	199000000163990	MAINS - CAST IRON, 36 INCH	10/1/1990	50	1,603,524	889,594	713,930
2743	Schedule II-A-3.2	Water	199300000164000	MAINS - CAST IRON, 36 INCH	10/1/1993	50	39,186	19,375	19,811
2744	Schedule II-A-3.2	Water	199400000164010	MAINS - CAST IRON, 36 INCH	10/1/1994	50	2,379,697	1,146,915	1,232,781
2745	Schedule II-A-3.2	Water	199500000164020	MAINS - CAST IRON, 36 INCH	10/1/1995	50	52,656	23,918	28,738
2746	Schedule II-A-3.2	Water	199600000164030	MAINS - CAST IRON, 36 INCH	10/1/1996	50	719,372	322,410	396,962
2747	Schedule II-A-3.2	Water	199800000164040	MAINS - CAST IRON, 36 INCH	9/30/1998	50	13,033	5,212	7,822

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
2748	Schedule II-A-3.2	Water	200810000015187	MAINS - CAST IRON, 36 INCH	9/30/2007	50	702,891	211,380	491,511
2749	Schedule II-A-3.2	Water	201110000041030	MAINS - CAST IRON, 36 INCH	3/31/2011	50	4,636,949	695,669	3,941,280
2750	Schedule II-A-3.2	Water	199300000164050	MAINS - CAST IRON, 48 INCH	10/1/1993	50	41,546	20,542	21,004
2751	Schedule II-A-3.2	Water	199400000164060	MAINS - CAST IRON, 48 INCH	10/1/1994	50	4,098,616	1,975,363	2,123,253
2752	Schedule II-A-3.2	Water	199500000164070	MAINS - CAST IRON, 48 INCH	10/1/1995	50	41,611	18,901	22,710
2753	Schedule II-A-3.2	Water	199600000164080	MAINS - CAST IRON, 48 INCH	10/1/1996	50	3,150,660	1,412,072	1,738,588
2754	Schedule II-A-3.2	Water	199800000164090	MAINS - CAST IRON, 48 INCH	9/30/1998	50	3,131,401	2,769,450	361,951
2755	Schedule II-A-3.2	Water	200810000015188	MAINS - CAST IRON, 48 INCH	9/30/2007	50	250,814	55,179	195,635
2756	Schedule II-A-3.2	Water	200910000020053	MAINS - CAST IRON, 48 INCH	3/31/2008	50	215,848	45,325	170,523
2757	Schedule II-A-3.2	Water	201110000041031	MAINS - CAST IRON, 48 INCH	3/31/2011	50	4,766,759	717,328	4,049,431
2758	Schedule II-A-3.2	Water	195900000179580	MAINS - CONCRETE STEEL 16"	1/1/1959	50	17,206	17,206	-
2759	Schedule II-A-3.2	Water	196000000179590	MAINS - CONCRETE STEEL 16"	1/1/1960	50	106,462	106,462	-
2760	Schedule II-A-3.2	Water	196200000179600	MAINS - CONCRETE STEEL 16"	1/1/1962	50	17,183	17,183	-
2761	Schedule II-A-3.2	Water	196300000179610	MAINS - CONCRETE STEEL 16"	1/1/1963	50	47,341	47,341	-
2762	Schedule II-A-3.2	Water	196600000179620	MAINS - CONCRETE STEEL 16"	1/1/1966	50	45,473	45,473	0
2763	Schedule II-A-3.2	Water	196700000179630	MAINS - CONCRETE STEEL 16"	1/1/1967	50	52,180	52,180	0
2764	Schedule II-A-3.2	Water	196800000179640	MAINS - CONCRETE STEEL 16"	1/1/1968	50	54,590	54,590	(0)
2765	Schedule II-A-3.2	Water	196900000179650	MAINS - CONCRETE STEEL 16"	1/1/1969	50	186,872	185,940	932
2766	Schedule II-A-3.2	Water	197100000179660	MAINS - CONCRETE STEEL 16"	1/1/1971	50	82,924	79,253	3,671
2767	Schedule II-A-3.2	Water	197700000179680	MAINS - CONCRETE STEEL 16"	1/1/1977	50	85,322	71,371	13,952
2768	Schedule II-A-3.2	Water	198000000179700	MAINS - CONCRETE STEEL 16"	1/1/1980	50	111,081	86,228	24,853
2769	Schedule II-A-3.2	Water	195500000179800	MAINS - CONCRETE STEEL 20"	1/1/1955	50	12,939	12,939	-
2770	Schedule II-A-3.2	Water	195700000179810	MAINS - CONCRETE STEEL 20"	1/1/1957	50	78,303	78,303	-
2771	Schedule II-A-3.2	Water	195800000179820	MAINS - CONCRETE STEEL 20"	1/1/1958	50	19,896	19,896	-
2772	Schedule II-A-3.2	Water	196500000179830	MAINS - CONCRETE STEEL 20"	1/1/1965	50	36,468	36,468	(0)
2773	Schedule II-A-3.2	Water	196700000179840	MAINS - CONCRETE STEEL 20"	1/1/1967	50	211,574	211,574	-
2774	Schedule II-A-3.2	Water	197700000179850	MAINS - CONCRETE STEEL 20"	1/1/1977	50	9,569	8,004	1,565
2775	Schedule II-A-3.2	Water	195300000179900	MAINS - CONCRETE STEEL 21"	1/1/1953	50	67,415	67,415	-
2776	Schedule II-A-3.2	Water	196000000179910	MAINS - CONCRETE STEEL 21"	1/1/1960	50	26,825	26,825	-
2777	Schedule II-A-3.2	Water	196300000179920	MAINS - CONCRETE STEEL 21"	1/1/1963	50	14,488	14,488	-
2778	Schedule II-A-3.2	Water	197400000179930	MAINS - CONCRETE STEEL 21"	1/1/1974	50	4,022	3,605	417
2779	Schedule II-A-3.2	Water	195500000179950	MAINS - CONCRETE STEEL 24"	1/1/1955	50	41,208	41,208	-
2780	Schedule II-A-3.2	Water	195600000179960	MAINS - CONCRETE STEEL 24"	1/1/1956	50	199,249	199,249	-
2781	Schedule II-A-3.2	Water	195700000179970	MAINS - CONCRETE STEEL 24"	1/1/1957	50	84,043	84,043	-
2782	Schedule II-A-3.2	Water	195800000179980	MAINS - CONCRETE STEEL 24"	1/1/1958	50	511,620	511,620	-
2783	Schedule II-A-3.2	Water	196000000179990	MAINS - CONCRETE STEEL 24"	1/1/1960	50	205,056	205,056	-
2784	Schedule II-A-3.2	Water	196100000180000	MAINS - CONCRETE STEEL 24"	1/1/1961	50	60,884	60,884	-
2785	Schedule II-A-3.2	Water	196200000180010	MAINS - CONCRETE STEEL 24"	1/1/1962	50	252,074	252,074	0
2786	Schedule II-A-3.2	Water	196300000180020	MAINS - CONCRETE STEEL 24"	1/1/1963	50	574,061	574,061	0
2787	Schedule II-A-3.2	Water	196600000180030	MAINS - CONCRETE STEEL 24"	1/1/1966	50	132,817	132,817	-
2788	Schedule II-A-3.2	Water	196700000180040	MAINS - CONCRETE STEEL 24"	1/1/1967	50	90,743	90,743	0

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	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
2789	Schedule II-A-3.2	Water	197100000180050	MAINS - CONCRETE STEEL 24"	1/1/1971	50	201,416	192,499	8,917
2790	Schedule II-A-3.2	Water	197500000180060	MAINS - CONCRETE STEEL 24"	1/1/1975	50	557,805	488,879	68,926
2791	Schedule II-A-3.2	Water	197900000180100	MAINS - CONCRETE STEEL 24"	1/1/1979	50	1,265,032	1,007,445	257,586
2792	Schedule II-A-3.2	Water	198000000180110	MAINS - CONCRETE STEEL 24"	1/1/1980	50	439,117	340,871	98,246
2793	Schedule II-A-3.2	Water	195000000180250	MAINS - CONCRETE STEEL 30"	1/1/1950	50	104,878	104,878	-
2794	Schedule II-A-3.2	Water	195500000180260	MAINS - CONCRETE STEEL 30"	1/1/1955	50	68,487	68,487	-
2795	Schedule II-A-3.2	Water	195600000180270	MAINS - CONCRETE STEEL 30"	1/1/1956	50	10,063	10,063	-
2796	Schedule II-A-3.2	Water	195700000180280	MAINS - CONCRETE STEEL 30"	1/1/1957	50	27,547	27,547	-
2797	Schedule II-A-3.2	Water	195800000180290	MAINS - CONCRETE STEEL 30"	1/1/1958	50	81,909	81,909	-
2798	Schedule II-A-3.2	Water	195900000180300	MAINS - CONCRETE STEEL 30"	1/1/1959	50	60,221	60,221	-
2799	Schedule II-A-3.2	Water	196100000180310	MAINS - CONCRETE STEEL 30"	1/1/1961	50	189,824	189,824	-
2800	Schedule II-A-3.2	Water	196300000180320	MAINS - CONCRETE STEEL 30"	1/1/1963	50	119,103	119,103	-
2801	Schedule II-A-3.2	Water	196600000180330	MAINS - CONCRETE STEEL 30"	1/1/1966	50	94,999	94,999	-
2802	Schedule II-A-3.2	Water	196700000180340	MAINS - CONCRETE STEEL 30"	1/1/1967	50	225,225	225,225	-
2803	Schedule II-A-3.2	Water	196800000180350	MAINS - CONCRETE STEEL 30"	1/1/1968	50	223,335	223,335	-
2804	Schedule II-A-3.2	Water	197100000180360	MAINS - CONCRETE STEEL 30"	1/1/1971	50	179,774	171,815	7,959
2805	Schedule II-A-3.2	Water	197900000180390	MAINS - CONCRETE STEEL 30"	1/1/1979	50	236,553	188,386	48,167
2806	Schedule II-A-3.2	Water	196000000180460	MAINS - CONCRETE STEEL 36"	1/1/1960	50	14,915	14,915	-
2807	Schedule II-A-3.2	Water	196700000180470	MAINS - CONCRETE STEEL 36"	1/1/1967	50	25,125	25,125	0
2808	Schedule II-A-3.2	Water	197100000180480	MAINS - CONCRETE STEEL 36"	1/1/1971	50	42,398	40,521	1,877
2809	Schedule II-A-3.2	Water	197500000180490	MAINS - CONCRETE STEEL 36"	1/1/1975	50	244,539	214,322	30,217
2810	Schedule II-A-3.2	Water	197700000180510	MAINS - CONCRETE STEEL 36"	1/1/1977	50	1,002,066	838,214	163,852
2811	Schedule II-A-3.2	Water	198500000180540	MAINS - CONCRETE STEEL 36"	1/1/1985	50	193	129	64
2812	Schedule II-A-3.2	Water	195400000180620	MAINS - CONCRETE STEEL 42"	1/1/1954	50	139,977	139,977	-
2813	Schedule II-A-3.2	Water	196000000180630	MAINS - CONCRETE STEEL 42"	1/1/1960	50	185,499	185,499	-
2814	Schedule II-A-3.2	Water	196300000180640	MAINS - CONCRETE STEEL 42"	1/1/1963	50	11,433	11,433	-
2815	Schedule II-A-3.2	Water	196700000180650	MAINS - CONCRETE STEEL 42"	1/1/1967	50	44,600	44,600	0
2816	Schedule II-A-3.2	Water	197500000180660	MAINS - CONCRETE STEEL 42"	1/1/1975	50	378,480	331,713	46,767
2817	Schedule II-A-3.2	Water	197700000180670	MAINS - CONCRETE STEEL 42"	1/1/1977	50	519,408	434,478	84,931
2818	Schedule II-A-3.2	Water	197900000180690	MAINS - CONCRETE STEEL 42"	1/1/1979	50	855,707	681,467	174,240
2819	Schedule II-A-3.2	Water	198000000180700	MAINS - CONCRETE STEEL 42"	1/1/1980	50	1,665,405	1,292,796	372,609
2820	Schedule II-A-3.2	Water	196100000180770	MAINS - CONCRETE STEEL 48"	1/1/1961	50	49,513	49,513	0
2821	Schedule II-A-3.2	Water	196200000180780	MAINS - CONCRETE STEEL 48"	1/1/1962	50	3,748	3,748	-
2822	Schedule II-A-3.2	Water	196300000180790	MAINS - CONCRETE STEEL 48"	1/1/1963	50	249,735	249,735	-
2823	Schedule II-A-3.2	Water	196600000180800	MAINS - CONCRETE STEEL 48"	1/1/1966	50	410,805	410,805	-
2824	Schedule II-A-3.2	Water	196700000180810	MAINS - CONCRETE STEEL 48"	1/1/1967	50	487,587	487,587	0
2825	Schedule II-A-3.2	Water	197100000180820	MAINS - CONCRETE STEEL 48"	1/1/1971	50	646,069	617,466	28,603
2826	Schedule II-A-3.2	Water	197500000180830	MAINS - CONCRETE STEEL 48"	1/1/1975	50	644,632	564,978	79,655
2827	Schedule II-A-3.2	Water	196100000180950	MAINS - CONCRETE STEEL 54"	1/1/1961	50	372,978	372,978	-
2828	Schedule II-A-3.2	Water	196400000180960	MAINS - CONCRETE STEEL 54"	1/1/1964	50	319,896	319,896	-
2829	Schedule II-A-3.2	Water	197500000181030	MAINS - CONCRETE STEEL 66"	1/1/1975	50	740,956	649,399	91,557

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	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
2830	Schedule II-A-3.2	Water	200000000180440	MAINS - STEEL & CONCRETE, 3	9/30/2000	50	135,859	51,569	84,291
2831	Schedule II-A-3.2	Water	198900000179730	MAINS - STEEL & CONCRETE, 16	10/1/1989	50	656,467	377,396	279,071
2832	Schedule II-A-3.2	Water	199000000179740	MAINS - STEEL & CONCRETE, 16	10/1/1990	50	15,745	8,735	7,010
2833	Schedule II-A-3.2	Water	199100000179750	MAINS - STEEL & CONCRETE, 16	10/1/1991	50	224,170	122,361	101,809
2834	Schedule II-A-3.2	Water	199300000179760	MAINS - STEEL & CONCRETE, 16	10/1/1993	50	20,879	10,324	10,555
2835	Schedule II-A-3.2	Water	199400000179770	MAINS - STEEL & CONCRETE, 16	10/1/1994	50	66,172	31,388	34,784
2836	Schedule II-A-3.2	Water	199800000179780	MAINS - STEEL & CONCRETE, 16	9/30/1998	50	21,629	8,649	12,980
2837	Schedule II-A-3.2	Water	200910000020058	MAINS - STEEL & CONCRETE, 16 INCH	3/31/2008	50	20,203	4,242	15,961
2838	Schedule II-A-3.2	Water	199200000179860	MAINS - STEEL & CONCRETE, 20	10/1/1992	50	38,859	22,836	16,023
2839	Schedule II-A-3.2	Water	199300000179870	MAINS - STEEL & CONCRETE, 20	10/1/1993	50	9,486	4,690	4,796
2840	Schedule II-A-3.2	Water	199400000179880	MAINS - STEEL & CONCRETE, 20	10/1/1994	50	158,224	75,052	83,172
2841	Schedule II-A-3.2	Water	199500000179890	MAINS - STEEL & CONCRETE, 20	10/1/1995	50	33,040	15,008	18,032
2842	Schedule II-A-3.2	Water	200000000179790	MAINS - STEEL & CONCRETE, 20	9/30/2000	50	205,225	77,899	127,326
2843	Schedule II-A-3.2	Water	198900000180160	MAINS - STEEL & CONCRETE, 24	10/1/1989	50	1,174,853	675,411	499,441
2844	Schedule II-A-3.2	Water	199000000180170	MAINS - STEEL & CONCRETE, 24	10/1/1990	50	8,037	4,459	3,578
2845	Schedule II-A-3.2	Water	199100000180180	MAINS - STEEL & CONCRETE, 24	10/1/1991	50	534,153	291,562	242,590
2846	Schedule II-A-3.2	Water	199200000180190	MAINS - STEEL & CONCRETE, 24	10/1/1992	50	71,581	42,065	29,515
2847	Schedule II-A-3.2	Water	199300000180200	MAINS - STEEL & CONCRETE, 24	10/1/1993	50	101,492	50,182	51,310
2848	Schedule II-A-3.2	Water	199400000180210	MAINS - STEEL & CONCRETE, 24	10/1/1994	50	335,038	161,474	173,564
2849	Schedule II-A-3.2	Water	199500000180220	MAINS - STEEL & CONCRETE, 24	10/1/1995	50	72,733	33,038	39,695
2850	Schedule II-A-3.2	Water	199800000180240	MAINS - STEEL & CONCRETE, 24	9/30/1998	50	50,571	20,223	30,349
2851	Schedule II-A-3.2	Water	200000000179940	MAINS - STEEL & CONCRETE, 24	9/30/2000	50	198,015	75,162	122,853
2852	Schedule II-A-3.2	Water	200910000020059	MAINS - STEEL & CONCRETE, 24 INCH	3/31/2008	50	58,101	12,200	45,901
2853	Schedule II-A-3.2	Water	198900000180400	MAINS - STEEL & CONCRETE, 30	10/1/1989	50	19,608	11,273	8,336
2854	Schedule II-A-3.2	Water	199200000180410	MAINS - STEEL & CONCRETE, 30	10/1/1992	50	65,767	38,649	27,119
2855	Schedule II-A-3.2	Water	199500000180420	MAINS - STEEL & CONCRETE, 30	10/1/1995	50	78,619	35,712	42,908
2856	Schedule II-A-3.2	Water	199600000180430	MAINS - STEEL & CONCRETE, 30	10/1/1996	50	34,105	14,807	19,299
2857	Schedule II-A-3.2	Water	200910000019974	MAINS - STEEL & CONCRETE, 30 INCH	3/31/2008	50	9,069	1,904	7,165
2858	Schedule II-A-3.2	Water	200910000020060	MAINS - STEEL & CONCRETE, 30 INCH	3/31/2008	50	217,381	45,647	171,734
2859	Schedule II-A-3.2	Water	201110000040971	MAINS - STEEL & CONCRETE, 30 INCH	3/31/2011	50	11,400	10,438	962
2860	Schedule II-A-3.2	Water	198900000180560	MAINS - STEEL & CONCRETE, 36	10/1/1989	50	2,485,602	1,428,948	1,056,655
2861	Schedule II-A-3.2	Water	199000000180570	MAINS - STEEL & CONCRETE, 36	10/1/1990	50	1,999,521	1,109,283	890,238
2862	Schedule II-A-3.2	Water	199300000180580	MAINS - STEEL & CONCRETE, 36	10/1/1993	50	3,818,815	1,954,065	1,864,751
2863	Schedule II-A-3.2	Water	199400000180590	MAINS - STEEL & CONCRETE, 36	10/1/1994	50	1,599,441	770,864	828,576
2864	Schedule II-A-3.2	Water	199500000180600	MAINS - STEEL & CONCRETE, 36	10/1/1995	50	184,172	83,658	100,515
2865	Schedule II-A-3.2	Water	199800000180610	MAINS - STEEL & CONCRETE, 36	9/30/1998	50	37,067	14,823	22,244
2866	Schedule II-A-3.2	Water	200910000020061	MAINS - STEEL & CONCRETE, 36 INCH	3/31/2008	50	36,474	7,659	28,815
2867	Schedule II-A-3.2	Water	201110000041033	MAINS - STEEL & CONCRETE, 36 INCH	3/31/2011	50	5,254,250	789,822	4,464,427
2868	Schedule II-A-3.2	Water	198900000180720	MAINS - STEEL & CONCRETE, 42	10/1/1989	50	688,594	395,866	292,729
2869	Schedule II-A-3.2	Water	199000000180730	MAINS - STEEL & CONCRETE, 42	10/1/1990	50	3,461	1,920	1,541
2870	Schedule II-A-3.2	Water	199300000180740	MAINS - STEEL & CONCRETE, 42	10/1/1993	50	47,273	23,374	23,900

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Line No	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
2871	Schedule II-A-3.2	Water	199400000180750	MAINS - STEEL & CONCRETE, 42	10/1/1994	50	349,267	168,332	180,935
2872	Schedule II-A-3.2	Water	199500000180760	MAINS - STEEL & CONCRETE, 42	10/1/1995	50	11,427	5,191	6,237
2873	Schedule II-A-3.2	Water	200910000020062	MAINS - STEEL & CONCRETE, 42 INCH	3/31/2008	50	430,470	90,393	340,077
2874	Schedule II-A-3.2	Water	201110000041034	MAINS - STEEL & CONCRETE, 42 INCH	3/31/2011	50	13,476,915	2,032,627	11,444,288
2875	Schedule II-A-3.2	Water	198900000180900	MAINS - STEEL & CONCRETE, 48	10/1/1989	50	14,528,703	8,352,406	6,176,297
2876	Schedule II-A-3.2	Water	199000000180910	MAINS - STEEL & CONCRETE, 48	10/1/1990	50	2,024,850	1,123,347	901,503
2877	Schedule II-A-3.2	Water	199300000180920	MAINS - STEEL & CONCRETE, 48	10/1/1993	50	1,246,475	634,569	611,906
2878	Schedule II-A-3.2	Water	199400000180930	MAINS - STEEL & CONCRETE, 48	10/1/1994	50	9,456,109	4,557,452	4,898,656
2879	Schedule II-A-3.2	Water	199800000180940	MAINS - STEEL & CONCRETE, 48	9/30/1998	50	2,213,640	906,055	1,307,585
2880	Schedule II-A-3.2	Water	200910000020063	MAINS - STEEL & CONCRETE, 48 INCH	3/31/2008	50	4,688	984	3,704
2881	Schedule II-A-3.2	Water	201110000041035	MAINS - STEEL & CONCRETE, 48 INCH	3/31/2011	50	9,036,643	1,357,660	7,678,984
2882	Schedule II-A-3.2	Water	198900000181000	MAINS - STEEL & CONCRETE, 54	10/1/1989	50	229,031	131,668	97,364
2883	Schedule II-A-3.2	Water	199300000181010	MAINS - STEEL & CONCRETE, 54	10/1/1993	50	376,346	191,594	184,752
2884	Schedule II-A-3.2	Water	199400000181020	MAINS - STEEL & CONCRETE, 54	10/1/1994	50	438	208	231
2885	Schedule II-A-3.2	Water	199000000181180	MAINS - STEEL & CONCRETE, 60	10/1/1990	50	527,583	292,690	234,894
2886	Schedule II-A-3.2	Water	199200000181190	MAINS - STEEL & CONCRETE, 60	10/1/1992	50	86,408	50,778	35,630
2887	Schedule II-A-3.2	Water	199400000181200	MAINS - STEEL & CONCRETE, 60	10/1/1994	50	100,525	47,683	52,842
2888	Schedule II-A-3.2	Water	199500000181210	MAINS - STEEL & CONCRETE, 60	10/1/1995	50	255,897	118,493	137,404
2889	Schedule II-A-3.2	Water	198900000181040	MAINS - STEEL & CONCRETE, 66	10/1/1989	50	429,874	247,130	182,744
2890	Schedule II-A-3.2	Water	199000000181050	MAINS - STEEL & CONCRETE, 66	10/1/1990	50	7,848,751	4,354,288	3,494,464
2891	Schedule II-A-3.2	Water	199200000181060	MAINS - STEEL & CONCRETE, 66	10/1/1992	50	85,868	50,461	35,407
2892	Schedule II-A-3.2	Water	199400000181070	MAINS - STEEL & CONCRETE, 66	10/1/1994	50	120,357	57,090	63,267
2893	Schedule II-A-3.2	Water	199500000181080	MAINS - STEEL & CONCRETE, 66	10/1/1995	50	4,984,114	2,307,885	2,676,230
2894	Schedule II-A-3.2	Water	199600000181090	MAINS - STEEL & CONCRETE, 66	10/1/1996	50	199,638	89,474	110,164
2895	Schedule II-A-3.2	Water	199800000181100	MAINS - STEEL & CONCRETE, 66	9/30/1998	50	121,241	49,625	71,617
2896	Schedule II-A-3.2	Water	198100000170240	MAINS AIR RELEASE VALVE-MANU	8/1/1981	50	925	693	232
2897	Schedule II-A-3.2	Water	198600000179560	MAINS CAST IRON 16"	1/1/1986	50	186,573	121,111	65,462
2898	Schedule II-A-3.2	Water	198700000163380	MAINS CAST IRON 16"	1/1/1987	50	3,030	1,893	1,137
2899	Schedule II-A-3.2	Water	198400000163840	MAINS CAST IRON 24"	1/1/1984	50	82,773	57,088	25,685
2900	Schedule II-A-3.2	Water	198700000163850	MAINS CAST IRON 24"	1/1/1987	50	99,380	61,855	37,525
2901	Schedule II-A-3.2	Water	198600000180140	MAINS STEEL & CONCRETE 24"	1/1/1986	50	73,828	47,924	25,904
2902	Schedule II-A-3.2	Water	198700000180150	MAINS STEEL & CONCRETE 24"	1/1/1987	50	28,614	18,223	10,391
2903	Schedule II-A-3.2	Water	198700000180550	MAINS STEEL & CONCRETE 36"	1/1/1987	50	1,521,113	968,725	552,388
2904	Schedule II-A-3.2	Water	198800000180710	MAINS, STEEL & CONCRETE 42 I	9/1/1988	50	153,527	92,367	61,160
2905	Schedule II-A-3.2	Water	197900000163360	MAINS-CAST IRON 16"	1/1/1979	50	376,672	299,974	76,698
2906	Schedule II-A-3.2	Water	198000000163370	MAINS-CAST IRON 16"	1/1/1980	50	214,912	166,828	48,083
2907	Schedule II-A-3.2	Water	197500000179670	MAINS-CONCRETE STEEL 16"	1/1/1975	50	132,505	116,132	16,373
2908	Schedule II-A-3.2	Water	197900000179690	MAINS-CONCRETE STEEL 16"	1/1/1979	50	235,042	187,182	47,859
2909	Schedule II-A-3.2	Water	197600000180070	MAINS-CONCRETE STEEL 24"	1/1/1976	50	81,781	70,045	11,737
2910	Schedule II-A-3.2	Water	197700000180080	MAINS-CONCRETE STEEL 24"	1/1/1977	50	1,662,031	1,390,266	271,765
2911	Schedule II-A-3.2	Water	197500000180370	MAINS-CONCRETE STEEL 30"	1/1/1975	50	296,941	260,249	36,692

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Line No	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
2912	Schedule II-A-3.2	Water	197800000180380	MAINS-CONCRETE STEEL 30"	1/1/1978	50	281,030	229,448	51,583
2913	Schedule II-A-3.2	Water	197900000180520	MAINS-CONCRETE STEEL 36"	1/1/1979	50	822,481	655,007	167,474
2914	Schedule II-A-3.2	Water	198000000180530	MAINS-CONCRETE STEEL 36"	1/1/1980	50	1,816,824	1,410,337	406,487
2915	Schedule II-A-3.2	Water	197700000180840	MAINS-CONCRETE STEEL 48"	1/1/1977	50	2,721,671	2,276,640	445,031
2916	Schedule II-A-3.2	Water	197900000180860	MAINS-CONCRETE STEEL 48"	1/1/1979	50	1,945,183	1,549,104	396,079
2917	Schedule II-A-3.2	Water	198000000180870	MAINS-CONCRETE STEEL 48"	1/1/1980	50	2,483,477	1,927,837	555,640
2918	Schedule II-A-3.2	Water	199700000180230	MAINS-STEEL & CONCRETE, 24 I	9/30/1997	50	319,508	134,160	185,348
2919	Schedule II-A-3.2	Water	2002CO000051460	MAJOR VALVES-CTR ST/6TH	10/1/2002	50	1,382,780	442,281	940,499
2920	Schedule II-A-3.2	Water	2002CO000051460	MAJOR VALVES-CTR ST/6TH	10/1/2002	50	2,340	749	1,591
2921	Schedule II-A-3.2	Water	201110000041091	MANHACA EXPAN RAVENSCROFT/1626	12/31/2010	50	2,296,817	354,935	1,941,882
2922	Schedule II-A-3.2	Water	200910000028193	MANHOLES - ALL SIZES	3/31/2009	50	17,848	3,392	14,456
2923	Schedule II-A-3.2	Water	199700000163460	MANIS-CAST IRON, 16 INCH	9/30/1997	50	307,251	129,014	178,237
2924	Schedule II-A-3.2	Water	201010000035636	MARSHALL & MURRAY WATER REHAB	10/1/2009	50	532,152	96,380	435,772
2925	Schedule II-A-3.2	Water	201610000002321	MARTIN HILL TRANSMISSION MAIN - 2028.001 W	6/17/2015	25	22,658,582	2,898,127	19,760,454
2926	Schedule II-A-3.2	Water	201610000004677	MATERIAL FOR 36X12 TAPPING SLEEVE	9/25/2015	50	14,524	875	13,648
2927	Schedule II-A-3.2	Water	200810000015153	MISC WATER REHAB PROJECTS	9/30/2006	40	201,207	60,362	140,845
2928	Schedule II-A-3.2	Water	200810000015154	NORTH TOWN MUD SVC INVEST	9/30/2006	20	50,227	30,136	20,091
2929	Schedule II-A-3.2	Water	198700000154620	NW AUSTIN TRANS MAIN ENGINEE	9/1/1987	50	1,691,114	1,038,247	652,866
2930	Schedule II-A-3.2	Water	201010000035644	OAK HILL ELEM SVC EXT	2/1/2010	50	58,519	10,136	48,383
2931	Schedule II-A-3.2	Water	201310000013937	OLD MANOR RD	3/31/2012	50	139,020	18,071	120,950
2932	Schedule II-A-3.2	Water	201010000035639	OLTORF & 1ST WTR LINE REPAIR	1/1/2010	25	64,475	22,554	41,921
2933	Schedule II-A-3.2	Water	201510000021436	OPEN CUT WITH ENCASEMENT AND RESTRAINED JOINT 16" CLASS 250	12/23/2013	50	103,996	9,921	94,075
2934	Schedule II-A-3.2	Water	201010000035637	PEMBERTON HEIGHTS WTR REHAB	7/1/2010	50	705,934	116,469	589,465
2935	Schedule II-A-3.2	Water	198900000182320	PIPE - CONCRETE, 48 INCH	10/1/1989	50	372,186	213,966	158,220
2936	Schedule II-A-3.2	Water	200910000028205	PIPE - COPPER 02 INCH & UNDER	3/31/2009	50	246,830	46,914	199,916
2937	Schedule II-A-3.2	Water	199000000179230	PIPE - CORRUGATED, 18 INCH	10/1/1990	50	4,921	2,730	2,191
2938	Schedule II-A-3.2	Water	199200000179240	PIPE - CORRUGATED, 18 INCH	10/1/1992	50	68,030	39,978	28,051
2939	Schedule II-A-3.2	Water	199300000179250	PIPE - CORRUGATED, 18 INCH	10/1/1993	50	8,620	4,262	4,358
2940	Schedule II-A-3.2	Water	199400000179260	PIPE - CORRUGATED, 18 INCH	10/1/1994	50	26,695	12,663	14,033
2941	Schedule II-A-3.2	Water	199900000179270	PIPE - CORRUGATED, 18 INCH	9/30/1999	50	1,466,227	590,937	875,290
2942	Schedule II-A-3.2	Water	199000000179300	PIPE - CORRUGATED, 54 INCH	10/1/1990	50	42,646	23,659	18,987
2943	Schedule II-A-3.2	Water	199500000179310	PIPE - CORRUGATED, 54 INCH	10/1/1995	50	5,616,909	2,600,899	3,016,010
2944	Schedule II-A-3.2	Water	199000000179280	PIPE - CORRUGATED, 66 INCH	10/1/1990	50	2,831,931	1,571,084	1,260,848
2945	Schedule II-A-3.2	Water	199200000179290	PIPE - CORRUGATED, 66 INCH	10/1/1992	50	376	193	182
2946	Schedule II-A-3.2	Water	200910000028334	PIPE - ENCASEMENT ALL	3/31/2009	50	67,532	12,833	54,699
2947	Schedule II-A-3.2	Water	200910000019989	PIPE - ENCASEMENT ALL SIZES	3/31/2008	50	223,607	46,954	176,652
2948	Schedule II-A-3.2	Water	200910000020067	PIPE - ENCASEMENT ALL SIZES	3/31/2008	50	63,780	13,393	50,387
2949	Schedule II-A-3.2	Water	200910000028206	PIPE - ENCASEMENT ALL SIZES	3/31/2009	50	389,176	148,730	240,446
2950	Schedule II-A-3.2	Water	195100000160200	PIPE & FITTINGS 16IN	4/1/1951	25	848	848	-
2951	Schedule II-A-3.2	Water	195100000160190	PIPE & FITTINGS 18IN	4/1/1951	25	3,418	3,418	-
2952	Schedule II-A-3.2	Water	195100000160180	PIPE & FITTINGS 20IN	4/1/1951	25	12,387	12,387	-

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	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
2953	Schedule II-A-3.2	Water	195100000160170	PIPE & FITTINGS 24IN	4/1/1951	25	57,467	57,467	-
2954	Schedule II-A-3.2	Water	195100000160160	PIPE & FITTINGS 26IN	4/1/1951	25	2,200	2,200	-
2955	Schedule II-A-3.2	Water	195100000160150	PIPE & FITTINGS 30IN	4/1/1951	25	33,422	33,422	-
2956	Schedule II-A-3.2	Water	201510000020570	PIPE, 24" DIA. CLASS 250 DUCTILE IRON TYPE	3/10/2014	50	330,098	30,098	300,001
2957	Schedule II-A-3.2	Water	201510000020722	PIPE, 24" DIA CLASS 250 DUCTILE IRON TYPE	3/10/2014	50	406,830	37,094	369,736
2958	Schedule II-A-3.2	Water	201110000041081	PLEASANT VALLEY EXT 42 TRANS MAIN	9/8/2011	50	1,866,875	259,509	1,607,366
2959	Schedule II-A-3.2	Water	201010000035643	RIDDELL/ADAMS EXTRACT SVC EXTEN	2/1/2010	50	918,426	159,077	759,350
2960	Schedule II-A-3.2	Water	201710000002820	RIVER PLACE MUD WATER SYSTEM	9/30/2009	40	3,716,409	836,192	2,880,217
2961	Schedule II-A-3.2	Water	199800000153620	RIVERPLACE TO WTP #4-STREET	9/30/1998	50	2,418,372	980,682	1,437,690
2962	Schedule II-A-3.2	Water	2003UP000010240	RT 620/AND MILL TRANS MAIN	9/30/2003	50	2,084,871	625,253	1,459,619
2963	Schedule II-A-3.2	Water	2003UP000010260	S PIPE LINING 66" ULLRICH TM	10/1/2003	50	1,136,895	338,783	798,112
2964	Schedule II-A-3.2	Water	200910000028335	SERVICES - ALL TYPES	3/31/2009	25	857	326	531
2965	Schedule II-A-3.2	Water	201510000020557	SH 71 (W)- SW PARKWAY TO US	9/30/2014	25	5,863,339	904,988	4,958,351
2966	Schedule II-A-3.2	Water	201110000041098	SO 135 WTR INFRAS IMPROVEMENTS	9/30/2011	50	8,108,830	1,113,263	6,995,566
2967	Schedule II-A-3.2	Water	199400000155000	SPICEWOOD 48IN TRANS MN-ENGI	10/1/1994	50	3,241	1,537	1,704
2968	Schedule II-A-3.2	Water	199400000158600	SPICEWOOD 48IN TRANS MN-PIPE	10/1/1994	25	958,046	919,239	38,807
2969	Schedule II-A-3.2	Water	2006CO010051640	STAA/INTR ANDERSON MILL RD	10/1/2002	20	36,256	29,001	7,255
2970	Schedule II-A-3.2	Water	2006CO010051610	STAA/INTR DAVENPORT RANCH	10/1/2002	20	63,394	50,709	12,685
2971	Schedule II-A-3.2	Water	2006CO010051650	STAA/INTR FOUR POINTS	10/1/2002	20	167,828	134,245	33,583
2972	Schedule II-A-3.2	Water	2006CO010051690	STAA/INTR INDIAN OAKS	10/1/2002	20	25,173	20,136	5,037
2973	Schedule II-A-3.2	Water	2006CO010051630	STAA/INTR MOTOROLA	10/1/2002	20	189,575	151,640	37,934
2974	Schedule II-A-3.2	Water	2006CO010051620	STAA/INTR POND SPRINGS	10/1/2002	20	25,594	20,473	5,122
2975	Schedule II-A-3.2	Water	2006CO010051670	STAA/INTR SW MUD	10/1/2002	20	42,852	34,277	8,575
2976	Schedule II-A-3.2	Water	2006CO010051590	STAA/INTR US183	10/1/2002	20	278,113	222,462	55,651
2977	Schedule II-A-3.2	Water	2006CO010051600	STAA/INTR ZIMMERMAN LANE	10/1/2002	20	149,443	119,539	29,904
2978	Schedule II-A-3.2	Water	201010000035642	STONE HEDGE SERVICE EXTEN	5/1/2010	50	8,930,639	1,502,094	7,428,546
2979	Schedule II-A-3.2	Water	200810000015173	SWC PRESSURE ZONE IMPR	9/30/2006	50	5,847,377	1,392,281	4,455,096
2980	Schedule II-A-3.2	Water	199400000167600	TAP - PRESSURE, 24 X 16 INCH	10/1/1994	50	47,175	22,377	24,798
2981	Schedule II-A-3.2	Water	199500000167610	TAP - PRESSURE, 24 X 16 INCH	10/1/1995	50	92,069	41,821	50,248
2982	Schedule II-A-3.2	Water	199900000167620	TAP - PRESSURE, 24 X 16 INCH	9/30/1999	50	51,328	20,687	30,641
2983	Schedule II-A-3.2	Water	200000000167590	TAP - PRESSURE, 24 X 16 INCH	9/30/2000	50	70,421	26,730	43,690
2984	Schedule II-A-3.2	Water	200910000020028	TAP - PRESSURE, 24 X 16 INCH	3/31/2008	50	79,061	16,602	62,459
2985	Schedule II-A-3.2	Water	2002CO0000051760	TAP - PRESSURE, 24 X 16 INCH	10/1/2002	50	29,345	9,386	19,960
2986	Schedule II-A-3.2	Water	199400000167540	TAP - PRESSURE, 48 INCH	10/1/1994	50	47,175	22,377	24,798
2987	Schedule II-A-3.2	Water	199400000167550	TAP - PRESSURE, 66 X 24 INCH	10/1/1994	50	101,010	47,913	53,097
2988	Schedule II-A-3.2	Water	199500000167560	TAP - PRESSURE, 66 X 24 INCH	10/1/1995	50	131,423	59,697	71,726
2989	Schedule II-A-3.2	Water	199600000167570	TAP - PRESSURE, 66 X 24 INCH	10/1/1996	50	178,200	79,866	98,334
2990	Schedule II-A-3.2	Water	199800000167580	TAP - PRESSURE, 66 X 24 INCH	9/30/1998	50	63,765	25,498	38,267
2991	Schedule II-A-3.2	Water	200910000020006	TAP - S,EVEE & VALVE, 48 INCH	3/31/2008	50	23,253	4,883	18,370
2992	Schedule II-A-3.2	Water	200910000028208	TAP - SADDLE & VALVE 06 INCH	3/31/2009	50	38,761	7,366	31,396
2993	Schedule II-A-3.2	Water	200910000028209	TAP - SADDLE & VALVE 08 INCH	3/31/2009	50	55,373	10,522	44,851

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
2994	Schedule II-A-3.2	Water	200910000028210	TAP - SADDLE & VALVE 12 INCH	3/31/2009	50	64,233	12,206	52,027
2995	Schedule II-A-3.2	Water	2005CO010030700	TAP - SLEEVE & VALVE 16 INCH	10/1/2004	50	327,470	90,847	236,624
2996	Schedule II-A-3.2	Water	2005CO010030710	TAP - SLEEVE & VALVE 24 INCH	10/1/2004	50	197,284	55,222	142,062
2997	Schedule II-A-3.2	Water	2005UP000111370	TAP - SLEEVE & VALVE, 16	10/1/2005	50	17,945	4,665	13,280
2998	Schedule II-A-3.2	Water	199100000169130	TAP - SLEEVE & VALVE, 16 INC	10/1/1991	50	10,864	5,808	5,055
2999	Schedule II-A-3.2	Water	199200000169140	TAP - SLEEVE & VALVE, 16 INC	10/1/1992	50	23,499	12,091	11,408
3000	Schedule II-A-3.2	Water	199300000169150	TAP - SLEEVE & VALVE, 16 INC	10/1/1993	50	8,844	4,373	4,471
3001	Schedule II-A-3.2	Water	199400000169160	TAP - SLEEVE & VALVE, 16 INC	10/1/1994	50	64,519	30,604	33,915
3002	Schedule II-A-3.2	Water	199500000169170	TAP - SLEEVE & VALVE, 16 INC	10/1/1995	50	16,247	7,380	8,867
3003	Schedule II-A-3.2	Water	199600000169180	TAP - SLEEVE & VALVE, 16 INC	10/1/1996	50	59,400	25,788	33,612
3004	Schedule II-A-3.2	Water	199800000169200	TAP - SLEEVE & VALVE, 16 INC	9/30/1998	50	136,639	55,927	80,712
3005	Schedule II-A-3.2	Water	199900000169210	TAP - SLEEVE & VALVE, 16 INC	9/30/1999	50	159,420	64,251	95,169
3006	Schedule II-A-3.2	Water	2002CO000051670	TAP - SLEEVE & VALVE, 16 INC	10/1/2002	50	93,906	30,035	63,870
3007	Schedule II-A-3.2	Water	200710000006713	TAP - SLEEVE & VALVE, 16 INCH	9/30/2006	50	396,727	101,027	295,700
3008	Schedule II-A-3.2	Water	200810000015203	TAP - SLEEVE & VALVE, 16 INCH	9/30/2007	50	429,842	94,565	335,276
3009	Schedule II-A-3.2	Water	200810000015295	TAP - SLEEVE & VALVE, 16 INCH	9/30/2007	50	52,525	11,556	40,969
3010	Schedule II-A-3.2	Water	200910000020004	TAP - SLEEVE & VALVE, 16 INCH	3/31/2008	50	347,868	73,048	274,820
3011	Schedule II-A-3.2	Water	200910000020075	TAP - SLEEVE & VALVE, 16 INCH	3/31/2008	50	279,321	58,654	220,668
3012	Schedule II-A-3.2	Water	201010000034942	TAP - SLEEVE & VALVE, 16 INCH	3/31/2010	50	505,401	85,932	419,469
3013	Schedule II-A-3.2	Water	201110000041001	TAP - SLEEVE & VALVE, 16 INCH	3/31/2011	50	222,481	33,378	189,103
3014	Schedule II-A-3.2	Water	199000000169220	TAP - SLEEVE & VALVE, 16 X 1	10/1/1990	50	11,974	6,643	5,331
3015	Schedule II-A-3.2	Water	199200000169240	TAP - SLEEVE & VALVE, 24 INC	10/1/1992	50	4,452	2,291	2,161
3016	Schedule II-A-3.2	Water	199300000169250	TAP - SLEEVE & VALVE, 24 INC	10/1/1993	50	28,536	14,109	14,427
3017	Schedule II-A-3.2	Water	199400000169260	TAP - SLEEVE & VALVE, 24 INC	10/1/1994	50	76,313	36,198	40,115
3018	Schedule II-A-3.2	Water	199500000169270	TAP - SLEEVE & VALVE, 24 INC	10/1/1995	50	18,775	8,528	10,247
3019	Schedule II-A-3.2	Water	199600000169280	TAP - SLEEVE & VALVE, 24 INC	10/1/1996	50	16,335	7,092	9,243
3020	Schedule II-A-3.2	Water	199800000169290	TAP - SLEEVE & VALVE, 24 INC	9/30/1998	50	90,392	36,998	53,394
3021	Schedule II-A-3.2	Water	200100000169230	TAP - SLEEVE & VALVE, 24 INC	9/30/2001	50	35,584	12,364	23,221
3022	Schedule II-A-3.2	Water	2002CO000051680	TAP - SLEEVE & VALVE, 24 INC	10/1/2002	50	170,509	56,440	114,069
3023	Schedule II-A-3.2	Water	200810000015204	TAP - SLEEVE & VALVE, 24 INCH	9/30/2007	50	864,740	190,243	674,497
3024	Schedule II-A-3.2	Water	200810000015296	TAP - SLEEVE & VALVE, 24 INCH	9/30/2007	50	66,042	14,529	51,513
3025	Schedule II-A-3.2	Water	200910000020005	TAP - SLEEVE & VALVE, 24 INCH	3/31/2008	50	318,104	66,797	251,307
3026	Schedule II-A-3.2	Water	200910000020076	TAP - SLEEVE & VALVE, 24 INCH	3/31/2008	50	511,447	106,402	405,045
3027	Schedule II-A-3.2	Water	201010000034943	TAP - SLEEVE & VALVE, 24 INCH	3/31/2010	50	139,357	23,695	115,662
3028	Schedule II-A-3.2	Water	201110000041002	TAP - SLEEVE & VALVE, 24 INCH	3/31/2011	50	233,698	35,061	198,637
3029	Schedule II-A-3.2	Water	198900000168840	TAP - SLEEVE & VALVE, 24 X 2	10/1/1989	50	40,745	23,423	17,321
3030	Schedule II-A-3.2	Water	199000000168850	TAP - SLEEVE & VALVE, 24 X 2	10/1/1990	50	4,265	2,366	1,899
3031	Schedule II-A-3.2	Water	199300000168870	TAP - SLEEVE & VALVE, 36 INC	10/1/1993	50	6,830	3,377	3,453
3032	Schedule II-A-3.2	Water	199400000168880	TAP - SLEEVE & VALVE, 36 INC	10/1/1994	50	40,504	19,212	21,292
3033	Schedule II-A-3.2	Water	199600000168890	TAP - SLEEVE & VALVE, 36 INC	10/1/1996	50	14,336	6,224	8,112
3034	Schedule II-A-3.2	Water	200710000006583	TAP - SLEEVE & VALVE, 36 INCH	9/30/2006	50	45,164	10,840	34,325

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
3035	Schedule II-A-3.2	Water	200810000015205	TAP - SLEEVE & VALVE, 36 INCH	9/30/2007	50	73,227	16,110	57,117
3036	Schedule II-A-3.2	Water	200910000020077	TAP - SLEEVE & VALVE, 36 INCH	3/31/2008	50	19,827	4,163	15,663
3037	Schedule II-A-3.2	Water	198900000168860	TAP - SLEEVE & VALVE, 36 X 1	10/1/1989	50	39,711	22,829	16,882
3038	Schedule II-A-3.2	Water	199000000168240	TAP - SLEEVE & VALVE, 36 X 2	10/1/1990	50	11,810	6,552	5,258
3039	Schedule II-A-3.2	Water	199000000168950	TAP - SLEEVE & VALVE, 36 X 3	10/1/1990	50	8,201	4,550	3,651
3040	Schedule II-A-3.2	Water	198900000168910	TAP - SLEEVE & VALVE, 42 INC	10/1/1989	50	70,519	40,541	29,978
3041	Schedule II-A-3.2	Water	199400000168920	TAP - SLEEVE & VALVE, 42 INC	10/1/1994	50	57,165	27,116	30,050
3042	Schedule II-A-3.2	Water	200910000020078	TAP - SLEEVE & VALVE, 42 INCH	3/31/2008	50	68,461	14,376	54,085
3043	Schedule II-A-3.2	Water	199000000164870	TAP - SLEEVE & VALVE, 48 INC	10/1/1990	50	24,604	13,649	10,954
3044	Schedule II-A-3.2	Water	199200000169590	TAP - SLEEVE & VALVE, 48 INC	10/1/1992	50	10,118	5,206	4,912
3045	Schedule II-A-3.2	Water	199400000169600	TAP - SLEEVE & VALVE, 48 INC	10/1/1994	50	63,270	30,011	33,259
3046	Schedule II-A-3.2	Water	199500000169610	TAP - SLEEVE & VALVE, 48 INC	10/1/1995	50	36,105	16,400	19,705
3047	Schedule II-A-3.2	Water	199000000169340	TAP - SLEEVE, 06 X 24 INCH	10/1/1990	50	771	427	343
3048	Schedule II-A-3.2	Water	199100000169000	TAP - SLEEVE, 16 INCH	10/1/1991	50	6,192	3,311	2,882
3049	Schedule II-A-3.2	Water	199200000169010	TAP - SLEEVE, 16 INCH	10/1/1992	50	24,309	12,508	11,801
3050	Schedule II-A-3.2	Water	199400000329130	TAP - SLEEVE, 16 INCH	10/1/1994	25	4,745	4,508	238
3051	Schedule II-A-3.2	Water	199500000169030	TAP - SLEEVE, 16 INCH	10/1/1995	50	12,348	5,609	6,739
3052	Schedule II-A-3.2	Water	199900000169050	TAP - SLEEVE, 16 INCH	9/30/1999	50	16,908	6,814	10,094
3053	Schedule II-A-3.2	Water	200000000168980	TAP - SLEEVE, 16 INCH	9/30/2000	50	11,599	4,402	7,196
3054	Schedule II-A-3.2	Water	200910000019998	TAP - SLEEVE, 16 INCH	3/31/2008	50	91,153	19,141	72,012
3055	Schedule II-A-3.2	Water	201010000034936	TAP - SLEEVE, 16 INCH	3/31/2010	50	39,020	6,634	32,385
3056	Schedule II-A-3.2	Water	201110000040996	TAP - SLEEVE, 16 INCH	3/31/2011	50	65,436	9,817	55,618
3057	Schedule II-A-3.2	Water	200200000051620	TAP - SLEEVE, 16 INCH	10/1/2002	50	9,667	3,092	6,575
3058	Schedule II-A-3.2	Water	199000000168990	TAP - SLEEVE, 16 X 06 INCH	10/1/1990	50	6,561	3,640	2,921
3059	Schedule II-A-3.2	Water	199000000168250	TAP - SLEEVE, 16 X 16 INCH	10/1/1990	50	3,773	2,093	1,680
3060	Schedule II-A-3.2	Water	199000000169620	TAP - SLEEVE, 16 X 66 INCH	10/1/1990	50	6,233	3,458	2,775
3061	Schedule II-A-3.2	Water	199200000169440	TAP - SLEEVE, 24 INCH	10/1/1992	50	13,356	6,872	6,484
3062	Schedule II-A-3.2	Water	199400000169450	TAP - SLEEVE, 24 INCH	10/1/1994	50	42,735	20,271	22,465
3063	Schedule II-A-3.2	Water	199500000169460	TAP - SLEEVE, 24 INCH	10/1/1995	50	6,410	2,911	3,499
3064	Schedule II-A-3.2	Water	200000000169420	TAP - SLEEVE, 24 INCH	9/30/2000	50	26,926	10,221	16,705
3065	Schedule II-A-3.2	Water	200910000019999	TAP - SLEEVE, 24 INCH	3/31/2008	50	90,687	19,043	71,644
3066	Schedule II-A-3.2	Water	200910000020070	TAP - SLEEVE, 24 INCH	3/31/2008	50	5,472	3,330	2,142
3067	Schedule II-A-3.2	Water	201010000034937	TAP - SLEEVE, 24 INCH	3/31/2010	50	30,194	5,134	25,060
3068	Schedule II-A-3.2	Water	20050000111330	TAP - SLEEVE, 24 INCH	10/1/2005	50	17,153	4,460	12,694
3069	Schedule II-A-3.2	Water	199000000169430	TAP - SLEEVE, 25 INCH	10/1/1990	50	3,937	2,184	1,753
3070	Schedule II-A-3.2	Water	199400000169300	TAP - SLEEVE, 30 INCH	10/1/1994	50	4,785	3,083	1,703
3071	Schedule II-A-3.2	Water	199800000169310	TAP - SLEEVE, 30 INCH	9/30/1998	50	4,204	1,681	2,523
3072	Schedule II-A-3.2	Water	200910000020000	TAP - SLEEVE, 30 INCH	3/31/2008	50	5,581	1,172	4,409
3073	Schedule II-A-3.2	Water	201110000040997	TAP - SLEEVE, 30 INCH	3/31/2011	50	11,218	1,683	9,535
3074	Schedule II-A-3.2	Water	199400000168960	TAP - SLEEVE, 36 INCH	10/1/1994	50	8,048	3,817	4,230
3075	Schedule II-A-3.2	Water	199500000168970	TAP - SLEEVE, 36 INCH	10/1/1995	50	41,882	19,024	22,858

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	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Line No	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
3076	Schedule II-A-3.2	Water	200000000168940	TAP - SLEEVE, 36 INCH	9/30/2000	50	6,006	2,280	3,727
3077	Schedule II-A-3.2	Water	199000000168930	TAP - SLEEVE, 36 X 36 INCH	10/1/1990	50	1,640	910	730
3078	Schedule II-A-3.2	Water	198900000168900	TAP - SLEEVE, 54 X 42 INCH	10/1/1989	50	37,219	21,397	15,822
3079	Schedule II-A-3.2	Water	199000000169320	TAP - SLEEVE, 60 INCH	10/1/1990	50	5,741	3,185	2,556
3080	Schedule II-A-3.2	Water	199500000169330	TAP - SLEEVE, 60 INCH	10/1/1995	50	6,318	2,870	3,448
3081	Schedule II-A-3.2	Water	201510000023113	TAP EX PUBLIC MAIN W/ SADDLE 16X2	5/16/2014	50	2,305	202	2,104
3082	Schedule II-A-3.2	Water	201510000021044	TIE 16" TO EXISTING 16" VALVE	10/1/2013	50	1,181	118	1,063
3083	Schedule II-A-3.2	Water	201510000021795	TIE IN TO 16 INCH MAIN WITH 18X8 SWIVEL TEE AND GV	3/20/2014	50	2,538	230	2,308
3084	Schedule II-A-3.2	Water	199400000181220	TUNNEL - 84 INCH W/CONCRETE	10/1/1994	50	971	461	511
3085	Schedule II-A-3.2	Water	199000000164230	TUNNEL - W/CONCRETE, 96 INCH	10/1/1990	50	581,301	322,491	258,810
3086	Schedule II-A-3.2	Water	199000000164240	TUNNEL, 84 INCH W/CONCRETE	10/1/1990	50	344,450	191,092	153,358
3087	Schedule II-A-3.2	Water	201710000000637	TXDOT UTILITY RELOC: MOPAC 42" W TRANSMISSION MAIN 3212.135	4/7/2016	50	1,407,324	69,504	1,337,820
3088	Schedule II-A-3.2	Water	201710000000653	TXDOT UTILITY RELOCATION: FM 973 @ COLORADO RIVER-3212.057	9/7/2016	50	1,505,908	61,440	1,444,468
3089	Schedule II-A-3.2	Water	200000000170080	ULLRICH 72 IN TRANS MAIN	9/30/2000	50	21,932,615	8,257,695	13,674,920
3090	Schedule II-A-3.2	Water	200000000170080	ULLRICH 72 IN TRANS MAIN	9/30/2003	50	1,076,739	326,053	750,686
3091	Schedule II-A-3.2	Water	200000000170080	ULLRICH 72 IN TRANS MAIN	10/1/2002	50	150,000	48,361	101,639
3092	Schedule II-A-3.2	Water	200000000170080	ULLRICH 72 IN TRANS MAIN	10/1/2003	50	38,939	11,705	27,234
3093	Schedule II-A-3.2	Water	200810000015751	ULLRICH MED SVC TM REPAIR	10/1/2003	50	2,943,265	882,818	2,060,447
3094	Schedule II-A-3.2	Water	199600000158890	US290 FRTVIEW-WTR TRANSMISSI	10/1/1996	25	175,125	153,646	21,479
3095	Schedule II-A-3.2	Water	201410000017973	US290E MANOR EXPRESSWAY	4/30/2014	30	482,942	13,642	469,300
3096	Schedule II-A-3.2	Water	2005CO010030760	VALVE - BUTTERFLY 24 INCH	10/1/2004	50	34,884	9,126	25,759
3097	Schedule II-A-3.2	Water	2005CO010030770	VALVE - BUTTERFLY 48 INCH	10/1/2004	50	42,303	11,841	30,462
3098	Schedule II-A-3.2	Water	199200000164110	VALVE - BUTTERFLY, 20 INCH	10/1/1992	50	33,673	19,788	13,885
3099	Schedule II-A-3.2	Water	199300000164120	VALVE - BUTTERFLY, 20 INCH	10/1/1993	50	5,967	2,950	3,016
3100	Schedule II-A-3.2	Water	199400000164860	VALVE - BUTTERFLY, 20 INCH	10/1/1994	50	7,659	3,633	4,026
3101	Schedule II-A-3.2	Water	198900000164390	VALVE - BUTTERFLY, 24 INCH	10/1/1989	50	246,426	141,668	104,758
3102	Schedule II-A-3.2	Water	199000000164400	VALVE - BUTTERFLY, 24 INCH	10/1/1990	50	46,427	25,757	20,670
3103	Schedule II-A-3.2	Water	199100000164410	VALVE - BUTTERFLY, 24 INCH	10/1/1991	50	11,389	6,089	5,300
3104	Schedule II-A-3.2	Water	199300000164420	VALVE - BUTTERFLY, 24 INCH	10/1/1993	50	22,251	11,002	11,249
3105	Schedule II-A-3.2	Water	199400000164430	VALVE - BUTTERFLY, 24 INCH	10/1/1994	50	110,867	52,588	58,279
3106	Schedule II-A-3.2	Water	199500000164440	VALVE - BUTTERFLY, 24 INCH	10/1/1995	50	136,262	61,895	74,367
3107	Schedule II-A-3.2	Water	199600000164450	VALVE - BUTTERFLY, 24 INCH	10/1/1996	50	46,703	20,276	26,427
3108	Schedule II-A-3.2	Water	199800000164460	VALVE - BUTTERFLY, 24 INCH	9/30/1998	50	11,019	4,406	6,612
3109	Schedule II-A-3.2	Water	199200000164850	VALVE - BUTTERFLY, 30 INCH	10/1/1992	50	26,307	13,536	12,771
3110	Schedule II-A-3.2	Water	198900000164690	VALVE - BUTTERFLY, 36 INCH	10/1/1989	50	83,644	48,086	35,558
3111	Schedule II-A-3.2	Water	199000000164700	VALVE - BUTTERFLY, 36 INCH	10/1/1990	50	230,126	127,668	102,458
3112	Schedule II-A-3.2	Water	199200000164710	VALVE - BUTTERFLY, 36 INCH	10/1/1992	50	60,028	35,276	24,752
3113	Schedule II-A-3.2	Water	199300000164720	VALVE - BUTTERFLY, 36 INCH	10/1/1993	50	152,916	75,608	77,308
3114	Schedule II-A-3.2	Water	199400000164730	VALVE - BUTTERFLY, 36 INCH	10/1/1994	50	247,648	117,469	130,178
3115	Schedule II-A-3.2	Water	199500000164740	VALVE - BUTTERFLY, 36 INCH	10/1/1995	50	22,024	10,004	12,020
3116	Schedule II-A-3.2	Water	199600000164750	VALVE - BUTTERFLY, 36 INCH	10/1/1996	50	30,195	13,109	17,086

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3117	Schedule II-A-3.2	Water	198900000164480	VALVE - BUTTERFLY, 42 INCH	10/1/1989	50	16,125	9,270	6,855
3118	Schedule II-A-3.2	Water	199000000164490	VALVE - BUTTERFLY, 42 INCH	10/1/1990	50	13,502	7,491	6,012
3119	Schedule II-A-3.2	Water	198900000164550	VALVE - BUTTERFLY, 48 INCH	10/1/1989	50	551,506	317,056	234,451
3120	Schedule II-A-3.2	Water	199000000164560	VALVE - BUTTERFLY, 48 INCH	10/1/1990	50	36,085	20,019	16,066
3121	Schedule II-A-3.2	Water	199300000164570	VALVE - BUTTERFLY, 48 INCH	10/1/1993	50	51,884	25,654	26,230
3122	Schedule II-A-3.2	Water	199400000164580	VALVE - BUTTERFLY, 48 INCH	10/1/1994	50	322,989	155,667	167,322
3123	Schedule II-A-3.2	Water	199500000164590	VALVE - BUTTERFLY, 48 INCH	10/1/1995	50	39,716	18,041	21,675
3124	Schedule II-A-3.2	Water	199800000164600	VALVE - BUTTERFLY, 48 INCH	9/30/1998	50	385,393	157,744	227,649
3125	Schedule II-A-3.2	Water	199500000164640	VALVE - BUTTERFLY, 54 INCH	10/1/1995	50	376,579	174,374	202,205
3126	Schedule II-A-3.2	Water	199000000164830	VALVE - BUTTERFLY, 60 INCH	10/1/1990	50	31,165	17,289	13,875
3127	Schedule II-A-3.2	Water	199500000164840	VALVE - BUTTERFLY, 60 INCH	10/1/1995	50	68,600	31,161	37,439
3128	Schedule II-A-3.2	Water	198900000164790	VALVE - BUTTERFLY, 66 INCH	10/1/1989	50	107,738	61,937	45,801
3129	Schedule II-A-3.2	Water	199000000164800	VALVE - BUTTERFLY, 66 INCH	10/1/1990	50	536,850	297,831	239,020
3130	Schedule II-A-3.2	Water	199400000164810	VALVE - BUTTERFLY, 66 INCH	10/1/1994	50	75,688	35,902	39,787
3131	Schedule II-A-3.2	Water	199500000164820	VALVE - BUTTERFLY, 66 INCH	10/1/1995	50	180,527	82,002	98,525
3132	Schedule II-A-3.2	Water	2005CO010030840	VALVE - GATE BRASS 24 INCH	10/1/2004	50	298,656	83,597	215,059
3133	Schedule II-A-3.2	Water	2005CO010030900	VALVE - GATE CI 24 INCH	10/1/2004	50	279,197	78,151	201,046
3134	Schedule II-A-3.2	Water	201010000034953	VALVE - GATE, BRASS 15 INCH TO 23 INCH	3/31/2010	50	144,524	24,573	119,951
3135	Schedule II-A-3.2	Water	201110000041010	VALVE - GATE, BRASS 15 INCH TO 23 INCH	3/31/2011	50	44,457	8,897	35,560
3136	Schedule II-A-3.2	Water	198900000165430	VALVE - GATE, BRASS 15 TO 23	10/1/1989	50	104,477	60,063	44,415
3137	Schedule II-A-3.2	Water	200910000020090	VALVE - GATE, BRASS 15-23 INCH	3/31/2008	50	14,210,048	2,983,914	11,226,133
3138	Schedule II-A-3.2	Water	198900000165440	VALVE - GATE, BRASS 24 INCH	10/1/1989	50	86,283	49,603	36,680
3139	Schedule II-A-3.2	Water	199000000165450	VALVE - GATE, BRASS 24 INCH	10/1/1990	50	12,738	7,067	5,671
3140	Schedule II-A-3.2	Water	200810000015217	VALVE - GATE, BRASS 24 INCH	9/30/2007	50	687,266	151,198	536,068
3141	Schedule II-A-3.2	Water	201110000041048	VALVE - GATE, BRASS 24 INCH	3/31/2011	50	62,995	9,451	53,544
3142	Schedule II-A-3.2	Water	198900000165460	VALVE - GATE, BRASS 36 INCH	10/1/1989	50	70,519	40,541	29,978
3143	Schedule II-A-3.2	Water	199100000165470	VALVE - GATE, BRASS 36 INCH	10/1/1991	50	305,036	166,501	138,535
3144	Schedule II-A-3.2	Water	199200000165480	VALVE - GATE, BRASS 36 INCH	10/1/1992	50	84,069	49,404	34,665
3145	Schedule II-A-3.2	Water	199300000165490	VALVE - GATE, BRASS 36 INCH	10/1/1993	50	42,450	20,989	21,461
3146	Schedule II-A-3.2	Water	199400000165500	VALVE - GATE, BRASS 36 INCH	10/1/1994	50	49,950	23,693	26,257
3147	Schedule II-A-3.2	Water	199800000165510	VALVE - GATE, BRASS 36 INCH	9/30/1998	50	63,064	25,218	37,846
3148	Schedule II-A-3.2	Water	200810000015218	VALVE - GATE, BRASS 36 INCH	9/30/2007	50	2,155,257	519,209	1,636,049
3149	Schedule II-A-3.2	Water	201110000041049	VALVE - GATE, BRASS 36 INCH	3/31/2011	50	152,177	22,555	129,622
3150	Schedule II-A-3.2	Water	198900000165520	VALVE - GATE, BRASS 48 INCH	10/1/1989	50	872,187	501,412	370,776
3151	Schedule II-A-3.2	Water	199500000165530	VALVE - GATE, BRASS 48 INCH	10/1/1995	50	247,322	114,522	132,800
3152	Schedule II-A-3.2	Water	198900000165540	VALVE - GATE, BRASS 66 INCH	10/1/1989	50	195,887	112,613	83,274
3153	Schedule II-A-3.2	Water	200910000020096	VALVE - GATE, CI 16 INCH	3/31/2008	50	1,675,586	351,850	1,323,736
3154	Schedule II-A-3.2	Water	201110000041016	VALVE - GATE, CI 16 INCH	3/31/2011	50	210,440	43,792	166,648
3155	Schedule II-A-3.2	Water	201110000041053	VALVE - GATE, CI 16 INCH	3/31/2011	50	133,842	20,080	113,762
3156	Schedule II-A-3.2	Water	201710000006206	VALVE - GATE, CI 16 INCH	10/1/2004	50	24,328	6,810	17,518
3157	Schedule II-A-3.2	Water	199000000166230	VALVE - GATE, CI 24 INCH	10/1/1990	50	42,646	23,659	18,987

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
3158	Schedule II-A-3.2	Water	199200000166240	VALVE - GATE, CI 24 INCH	10/1/1992	50	18,969	9,760	9,209
3159	Schedule II-A-3.2	Water	199400000166250	VALVE - GATE, CI 24 INCH	10/1/1994	50	675,506	325,566	349,941
3160	Schedule II-A-3.2	Water	199500000166260	VALVE - GATE, CI 24 INCH	10/1/1995	50	190,236	86,412	103,824
3161	Schedule II-A-3.2	Water	199600000166270	VALVE - GATE, CI 24 INCH	10/1/1996	50	390,124	174,846	215,277
3162	Schedule II-A-3.2	Water	199800000166280	VALVE - GATE, CI 24 INCH	9/30/1998	50	295,351	120,888	174,463
3163	Schedule II-A-3.2	Water	200910000020024	VALVE - GATE, CI 24 INCH	3/31/2008	50	56,273	11,817	44,456
3164	Schedule II-A-3.2	Water	200910000020097	VALVE - GATE, CI 24 INCH	3/31/2008	50	786,961	165,251	621,710
3165	Schedule II-A-3.2	Water	201110000041017	VALVE - GATE, CI 24 INCH	3/31/2011	50	169,665	25,454	144,211
3166	Schedule II-A-3.2	Water	201110000041054	VALVE - GATE, CI 24 INCH	3/31/2011	50	78,761	38,701	40,060
3167	Schedule II-A-3.2	Water	2002C0000051750	VALVE - GATE, CI 24 INCH	10/1/2002	50	125,322	40,084	85,238
3168	Schedule II-A-3.2	Water	199400000167630	VALVE - GATE, FLANGE 48 INCH	10/1/1994	50	601,706	289,997	311,709
3169	Schedule II-A-3.2	Water	199500000167640	VALVE - GATE, FLANGE 48 INCH	10/1/1995	50	83,931	38,124	45,806
3170	Schedule II-A-3.2	Water	199800000167650	VALVE - GATE, FLANGE 48 INCH	9/30/1998	50	185,584	75,961	109,624
3171	Schedule II-A-3.2	Water	199400000167660	VALVE - GATE, FLANGE 60 INCH	10/1/1994	50	269,731	127,944	141,787
3172	Schedule II-A-3.2	Water	199500000167670	VALVE - GATE, FLANGE 60 INCH	10/1/1995	50	206,562	95,648	110,914
3173	Schedule II-A-3.2	Water	200000000166220	VALVE - GATE, CI 24 INCH	9/30/2000	50	150,369	57,077	93,292
3174	Schedule II-A-3.2	Water	200910000028248	VALVE - PRESSURE RELEASE	3/31/2009	50	106,317	20,203	86,114
3175	Schedule II-A-3.2	Water	198700000169880	VALVE BUTTERFLY 48'	12/1/1987	50	60,872	37,337	23,535
3176	Schedule II-A-3.2	Water	198800000164380	VALVE, BUTTERFLY 24 INCH	9/1/1988	50	6,457	3,885	2,572
3177	Schedule II-A-3.2	Water	198800000164470	VALVE, BUTTERFLY 42 INCH	9/1/1988	50	18,757	11,285	7,472
3178	Schedule II-A-3.2	Water	201510000020727	VALVES, 24" GATE VALVE	3/10/2014	50	49,794	4,540	45,254
3179	Schedule II-A-3.2	Water	201010000035666	WALNUT CK STAA 3&4 PROJ MGMT	10/1/2009	25	328,837	118,345	210,492
3180	Schedule II-A-3.2	Water	201510000026650	WATER TREATMENT PLANT 4 AND JOLLYVILLE TRANSMISSION MAIN	11/4/2014	50	-	-	-
3181	Schedule II-A-3.2	Water	201510000026650	WATER TREATMENT PLANT 4 AND JOLLYVILLE TRANSMISSION MAIN	11/4/2014	50	115,993,203	8,605,880	107,387,323
3182	Schedule II-A-3.2	Water	201110000041088	WELLS BRANCH RELOCATIONS	10/1/2010	50	211,399	33,653	177,746
3183	Schedule II-A-3.2	Water	198300000154580	WEST AUSTIN WTR TRNS MN ENGI	8/1/1983	50	397,199	279,255	117,945
3184	Schedule II-A-3.2	Water	201110000041080	WILD HORSE RANCH TRANS MAINS	4/28/2011	50	2,414,472	358,533	2,055,940
3185	Schedule II-A-3.2	Water	199800000158760	WTP #4/36" TRANS MAIN-FIRE H	9/30/1998	25	30,790	24,629	6,162
3186	Schedule II-A-3.2	Water	199800000153610	WTP #4/36" TRANSM MAIN-DR IM	9/30/1998	50	561,807	243,334	318,474
3187	Schedule II-A-3.2	Water	199800000158770	WTP #4/36" TRANSM MAIN-DRNG	9/30/1998	25	552,572	448,207	104,365
3188	Schedule II-A-3.2	Water	199800000158750	WTP #4/36" TRANSM MAIN-MANHO	9/30/1998	25	34,231	27,380	6,850
3189	Schedule II-A-3.2	Water	199800000158730	WTP #4/36" TRANSMISSION MAIN	9/30/1998	25	1,637,759	1,313,049	324,710
3190	Schedule II-A-3.2	Water	199800000158730	WTP #4/36" TRANSMISSION MAIN	10/1/2002	25	136,025	88,822	47,203
3191	Schedule II-A-3.2	Water	199800000158740	WTP #4/36" TRANSMISSION MAIN	9/30/1998	25	105,960	85,947	20,013
3192	Schedule II-A-3.2	Water	199800000158630	WTP #4/TRANS MAIN PH5-LINES	9/30/1998	25	3,085,880	2,474,059	611,821
3193	Schedule II-A-3.2	Water	199800000158650	WTP #4/TRANS MAIN PH5-MANHOL	9/30/1998	25	159,886	129,688	30,198
3194	Schedule II-A-3.2	Water	199800000158640	WTP #4/TRANS MAIN PH5-VALVES	9/30/1998	25	643,759	516,124	127,635
3195	Schedule II-A-3.2	Water	199800000158720	WTP #4/TRANS MAIN PH6-FIRE H	9/30/1998	25	51,088	40,864	10,224
3196	Schedule II-A-3.2	Water	199800000153600	WTP #4/TRANS MAIN PH6-IMP TO	9/30/1998	50	430,871	186,622	244,249
3197	Schedule II-A-3.2	Water	199800000158690	WTP #4/TRANS MAIN PH6-LINES	9/30/1998	25	3,425,861	2,746,633	679,228
3198	Schedule II-A-3.2	Water	199800000158710	WTP #4/TRANS MAIN PH6-MANHOL	9/30/1998	25	5,866	4,692	1,174

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3199	Schedule II-A-3.2	Water	199800000147200	WTP #4/TRANS MAIN PH6-TUNNEL	9/30/1998	50	2,568,398	1,041,519	1,526,878
3200	Schedule II-A-3.2	Water	199800000158700	WTP #4/TRANS MAIN PH6-VALVES	9/30/1998	25	166,724	135,235	31,489
3201	Schedule II-A-3.2	Water	199800000153590	WTP #4/TRANS MAIN PH7-IMP TO	9/30/1998	50	218,457	94,619	123,838
3202	Schedule II-A-3.2	Water	199800000158660	WTP #4/TRANS MAIN PH7-LINES	9/30/1998	25	3,132,654	2,511,559	621,095
3203	Schedule II-A-3.2	Water	199800000158680	WTP #4/TRANS MAIN PH7-MANHOL	9/30/1998	25	79,126	63,291	15,835
3204	Schedule II-A-3.2	Water	199800000147190	WTP #4/TRANS MAIN PH7-TUNNEL	9/30/1998	50	4,707,088	1,908,786	2,798,301
3205	Schedule II-A-3.2	Water	199800000158670	WTP #4/TRANS MAIN PH7-VALVES	9/30/1998	25	105,788	85,808	19,981
3206	Schedule II-A-3.2	Water	201010000035665	WTR RECLAMATION N WPZ PH 3	6/1/2010	25	5,662,112	1,885,085	3,777,027
3207	Schedule II-A-3.2	Water	201010000035640	WTR REHAB BONITA ETHRDG LNGV	10/1/2009	50	535,928	96,438	439,490
3208	Schedule II-A-3.2	Water	200810000015739	ANDERSON MILL 16" WATER	10/1/2002	50	695,952	222,667	473,286
3209	Schedule II-A-3.2	Water	198300000172540	BUTTERFLY VALVE 24"	8/1/1983	50	25,486	17,918	7,568
3210	Schedule II-A-3.2	Water	198500000172560	BUTTERFLY VALVE 24"	1/1/1985	50	215,649	144,357	71,292
3211	Schedule II-A-3.2	Water	198600000172570	BUTTERFLY VALVE 24"	1/1/1986	50	112,475	73,012	39,464
3212	Schedule II-A-3.2	Water	198700000172580	BUTTERFLY VALVE 24"	1/1/1987	50	25,635	16,121	9,514
3213	Schedule II-A-3.2	Water	198300000172760	BUTTERFLY VALVE 36"	8/1/1983	50	12,430	8,739	3,691
3214	Schedule II-A-3.2	Water	198500000172770	BUTTERFLY VALVE 36"	1/1/1985	50	38,158	25,543	12,615
3215	Schedule II-A-3.2	Water	198600000172780	BUTTERFLY VALVE 36"	1/1/1986	50	57,483	37,314	20,169
3216	Schedule II-A-3.2	Water	198700000172790	BUTTERFLY VALVE 36"	1/1/1987	50	92,888	58,414	34,474
3217	Schedule II-A-3.2	Water	198600000172670	BUTTERFLY VALVE 48"	1/1/1986	50	61,589	39,980	21,609
3218	Schedule II-A-3.2	Water	198700000172680	BUTTERFLY VALVE 48"	1/1/1987	50	376,468	236,747	139,721
3219	Schedule II-A-3.2	Water	198800000172590	BUTTERFLY VALVE, 24 INCH	9/1/1988	50	91,767	55,210	36,557
3220	Schedule II-A-3.2	Water	198800000172800	BUTTERFLY VALVE, 36 INCH	9/1/1988	50	91,230	54,887	36,343
3221	Schedule II-A-3.2	Water	198800000172640	BUTTERFLY VALVE, 42 INCH	9/1/1988	50	20,856	12,548	8,309
3222	Schedule II-A-3.2	Water	198800000172690	BUTTERFLY VALVE, 48 INCH	9/1/1988	50	853,295	513,371	339,925
3223	Schedule II-A-3.2	Water	198400000172550	BUTTERFLY VAVE 24"	1/1/1984	50	41,642	28,454	13,188
3224	Schedule II-A-3.2	Water	199800000170120	CC MUD 3-WTR TRANSM LINES	9/30/1998	50	255,504	105,265	150,239
3225	Schedule II-A-3.2	Water	199800000170140	CC MUD 4-WTR TRANSM LINES	9/30/1998	50	84,588	40,193	44,395
3226	Schedule II-A-3.2	Water	2004UP000011290	CONC PIPE VAULT & LID 48 IN	9/30/2004	50	25,521	7,144	18,377
3227	Schedule II-A-3.2	Water	198300000182820	CONCRETE PIPE 48"	8/1/1983	50	69,772	49,054	20,718
3228	Schedule II-A-3.2	Water	199100000181890	CONCRETE PIPE VAULT & LID -	10/1/1991	50	2,055	1,099	957
3229	Schedule II-A-3.2	Water	199200000181900	CONCRETE PIPE VAULT & LID -	10/1/1992	50	7,095	3,650	3,444
3230	Schedule II-A-3.2	Water	199300000181910	CONCRETE PIPE VAULT & LID -	10/1/1993	50	7,553	3,734	3,819
3231	Schedule II-A-3.2	Water	199500000181920	CONCRETE PIPE VAULT & LID -	10/1/1995	50	3,136	1,424	1,712
3232	Schedule II-A-3.2	Water	199600000181930	CONCRETE PIPE VAULT & LID -	10/1/1996	50	3,305	1,435	1,870
3233	Schedule II-A-3.2	Water	200000000181870	CONCRETE PIPE VAULT & LID -	9/30/2000	50	51,297	19,590	31,707
3234	Schedule II-A-3.2	Water	199400000175960	CONCRETE VALVE VAULT - 6 X 8	10/1/1994	50	10,526	4,993	5,534
3235	Schedule II-A-3.2	Water	200000000181790	CONCRETE VALVE VAULT, 6 X 8	9/30/2000	50	73,496	28,068	45,428
3236	Schedule II-A-3.2	Water	199800000170150	DAVENPORT 1-W TRANS LINES	9/30/1998	50	3,381,365	1,827,778	1,553,587
3237	Schedule II-A-3.2	Water	201410000010292	FORMULA I UNITED STATES-WATER	10/1/2012	40	4,430,418	639,786	3,790,632
3238	Schedule II-A-3.2	Water	198400000173710	GATE VALVE 15 & OVER"	1/1/1984	50	60,054	41,034	19,020
3239	Schedule II-A-3.2	Water	198500000173720	GATE VALVE 15 & OVER"	1/1/1985	50	135,482	90,693	44,789

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	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
3240	Schedule II-A-3.2	Water	198600000173730	GATE VALVE 15 & OVER"	1/1/1986	50	225,294	146,246	79,048
3241	Schedule II-A-3.2	Water	198700000173740	GATE VALVE, BRASS, 15 AND AB	1/1/1987	50	52,760	33,178	19,581
3242	Schedule II-A-3.2	Water	198100000172520	MAINS BUTTERFLY VALVE 24	8/1/1981	50	19,050	14,267	4,783
3243	Schedule II-A-3.2	Water	198200000172530	MAINS BUTTERFLY VALVE 24	8/1/1982	50	18,734	13,656	5,078
3244	Schedule II-A-3.2	Water	197900000172740	MAINS BUTTERFLY VALVE 36	8/1/1979	50	24,963	19,690	5,273
3245	Schedule II-A-3.2	Water	198200000172750	MAINS BUTTERFLY VALVE 36	8/1/1982	50	31,984	23,315	8,669
3246	Schedule II-A-3.2	Water	198000000172730	MAINS BUTTERFLY VALVE 54	8/1/1980	50	21,342	16,409	4,933
3247	Schedule II-A-3.2	Water	197800000171630	MAINS CAST IRON 16"	8/1/1978	50	31,817	25,727	6,089
3248	Schedule II-A-3.2	Water	197900000171640	MAINS CAST IRON 16"	8/1/1979	50	74,047	58,406	15,641
3249	Schedule II-A-3.2	Water	198000000171650	MAINS CAST IRON 16"	8/1/1980	50	55,616	42,761	12,855
3250	Schedule II-A-3.2	Water	198100000171660	MAINS CAST IRON 16"	8/1/1981	50	268,367	200,991	67,376
3251	Schedule II-A-3.2	Water	198200000171670	MAINS CAST IRON 16"	8/1/1982	50	46,361	33,795	12,566
3252	Schedule II-A-3.2	Water	198300000171680	MAINS CAST IRON 16"	8/1/1983	50	238,836	167,916	70,920
3253	Schedule II-A-3.2	Water	198100000171930	MAINS CAST IRON 24"	8/1/1981	50	398,195	298,225	99,970
3254	Schedule II-A-3.2	Water	198200000171940	MAINS CAST IRON 24"	8/1/1982	50	107,507	78,369	29,138
3255	Schedule II-A-3.2	Water	198300000171950	MAINS CAST IRON 24"	8/1/1983	50	225,741	158,709	67,032
3256	Schedule II-A-3.2	Water	198200000173700	MAINS GATE VALVE 15AND O	8/1/1982	50	2,285	1,665	619
3257	Schedule II-A-3.2	Water	198300000181460	MAINS STEEL & CONCRETE 2	8/1/1983	50	100,903	70,941	29,962
3258	Schedule II-A-3.2	Water	197900000181530	MAINS STEEL & CONCRETE 3	8/1/1979	50	354,791	279,850	74,941
3259	Schedule II-A-3.2	Water	198000000181510	MAINS STEEL & CONCRETE 3	8/1/1980	50	4,778	3,673	1,105
3260	Schedule II-A-3.2	Water	198300000181550	MAINS STEEL & CONCRETE 3	8/1/1983	50	118,867	83,571	35,296
3261	Schedule II-A-3.2	Water	198000000181730	MAINS STEEL & CONCRETE 5	8/1/1980	50	228,851	175,957	52,894
3262	Schedule II-A-3.2	Water	198200000181450	MAINS STEEL AND CONCRETE	8/1/1982	50	8,996	6,557	2,438
3263	Schedule II-A-3.2	Water	198200000181540	MAINS STEEL AND CONCRETE	8/1/1982	50	495,760	361,393	134,368
3264	Schedule II-A-3.2	Water	198200000181740	MAINS STEEL AND CONCRETE	8/1/1982	50	9,496	6,922	2,574
3265	Schedule II-A-3.2	Water	199900000182800	MAINS - ASPHALT CEMENT, 16 I	9/30/1999	50	258	98	160
3266	Schedule II-A-3.2	Water	2004UP000010670	MAINS - CAST IRON 16 IN	9/30/2004	50	435,375	121,871	313,505
3267	Schedule II-A-3.2	Water	2004UP000010680	MAINS - CAST IRON 20 IN	9/30/2004	50	18,795	5,261	13,534
3268	Schedule II-A-3.2	Water	2004UP000010690	MAINS - CAST IRON 24 IN	9/30/2004	50	1,806,603	505,707	1,300,896
3269	Schedule II-A-3.2	Water	198900000171730	MAINS - CAST IRON, 16 INCH	10/1/1989	50	1,516,909	872,056	644,853
3270	Schedule II-A-3.2	Water	199000000171740	MAINS - CAST IRON, 16 INCH	10/1/1990	50	208,327	115,574	92,752
3271	Schedule II-A-3.2	Water	199100000171750	MAINS - CAST IRON, 16 INCH	10/1/1991	50	1,447,349	773,833	673,517
3272	Schedule II-A-3.2	Water	199400000171760	MAINS - CAST IRON, 16 INCH	10/1/1994	50	335,282	159,038	176,244
3273	Schedule II-A-3.2	Water	199500000171770	MAINS - CAST IRON, 16 INCH	10/1/1995	50	443,376	201,397	241,978
3274	Schedule II-A-3.2	Water	199900000171810	MAINS - CAST IRON, 16 INCH	9/30/1999	50	1,128,532	428,698	699,834
3275	Schedule II-A-3.2	Water	200100000171620	MAINS - CAST IRON, 16 INCH	10/1/2001	50	1,362,334	493,959	868,376
3276	Schedule II-A-3.2	Water	200710000006629	MAINS - CAST IRON, 16 INCH	9/30/2005	50	1,837,464	477,741	1,359,723
3277	Schedule II-A-3.2	Water	2002C0000050880	MAINS - CAST IRON, 16 INCH	10/1/2002	50	2,114,980	676,474	1,438,506
3278	Schedule II-A-3.2	Water	2004UP000044590	MAINS - CAST IRON, 16 INCH	10/1/2004	50	616,959	230,698	386,261
3279	Schedule II-A-3.2	Water	198900000171880	MAINS - CAST IRON, 20 INCH	10/1/1989	50	250,280	143,884	106,397
3280	Schedule II-A-3.2	Water	199100000171890	MAINS - CAST IRON, 20 INCH	10/1/1991	50	919	491	428

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
3281	Schedule II-A-3.2	Water	200100000171820	MAINS - CAST IRON, 20 INCH	9/30/2001	50	167,672	58,110	109,562
3282	Schedule II-A-3.2	Water	200100000171830	MAINS - CAST IRON, 20 INCH	10/1/2001	50	149,277	50,732	98,544
3283	Schedule II-A-3.2	Water	198900000172010	MAINS - CAST IRON, 24 INCH	10/1/1989	50	1,618,648	930,544	688,104
3284	Schedule II-A-3.2	Water	199000000172020	MAINS - CAST IRON, 24 INCH	10/1/1990	50	140,789	78,106	62,683
3285	Schedule II-A-3.2	Water	199100000172030	MAINS - CAST IRON, 24 INCH	10/1/1991	50	177,073	94,673	82,400
3286	Schedule II-A-3.2	Water	199200000172040	MAINS - CAST IRON, 24 INCH	10/1/1992	50	2,646	1,361	1,285
3287	Schedule II-A-3.2	Water	199300000172050	MAINS - CAST IRON, 24 INCH	10/1/1993	50	94,526	46,738	47,788
3288	Schedule II-A-3.2	Water	199500000172060	MAINS - CAST IRON, 24 INCH	10/1/1995	50	130,195	59,139	71,056
3289	Schedule II-A-3.2	Water	199600000172070	MAINS - CAST IRON, 24 INCH	10/1/1996	50	2,491	1,081	1,410
3290	Schedule II-A-3.2	Water	199800000172080	MAINS - CAST IRON, 24 INCH	9/30/1998	50	2,371	948	1,423
3291	Schedule II-A-3.2	Water	200000000171900	MAINS - CAST IRON, 24 INCH	9/30/2000	50	984,849	376,109	608,740
3292	Schedule II-A-3.2	Water	200100000171910	MAINS - CAST IRON, 24 INCH	9/30/2001	50	826,898	613,135	213,763
3293	Schedule II-A-3.2	Water	200100000171920	MAINS - CAST IRON, 24 INCH	10/1/2001	50	1,592,935	709,599	883,336
3294	Schedule II-A-3.2	Water	2002C0000050890	MAINS - CAST IRON, 24 INCH	10/1/2002	50	305,142	136,476	168,666
3295	Schedule II-A-3.2	Water	2004UP000044600	MAINS - CAST IRON, 24 INCH	10/1/2004	50	3,864	1,081	2,782
3296	Schedule II-A-3.2	Water	198900000172130	MAINS - CAST IRON, 30 INCH	10/1/1989	50	287,496	165,279	122,217
3297	Schedule II-A-3.2	Water	199100000172140	MAINS - CAST IRON, 30 INCH	10/1/1991	50	650,239	347,654	302,585
3298	Schedule II-A-3.2	Water	199800000172150	MAINS - CAST IRON, 30 INCH	9/30/1998	50	313,440	125,340	188,100
3299	Schedule II-A-3.2	Water	200100000172090	MAINS - CAST IRON, 30 INCH	9/30/2001	50	344,760	119,484	225,276
3300	Schedule II-A-3.2	Water	198900000172170	MAINS - CAST IRON, 36 INCH	10/1/1989	50	1,363,687	783,970	579,717
3301	Schedule II-A-3.2	Water	199000000172180	MAINS - CAST IRON, 36 INCH	10/1/1990	50	396,400	219,913	176,487
3302	Schedule II-A-3.2	Water	199800000172190	MAINS - CAST IRON, 36 INCH	9/30/1998	50	142,740	57,080	85,660
3303	Schedule II-A-3.2	Water	2004UP000044610	MAINS - CAST IRON, 36 INCH	10/1/2004	50	1,712,712	479,453	1,233,259
3304	Schedule II-A-3.2	Water	199000000172250	MAINS - CAST IRON, 42 INCH	10/1/1990	50	1,746,476	969,587	776,889
3305	Schedule II-A-3.2	Water	198900000172220	MAINS - CAST IRON, 48 INCH	10/1/1989	50	772,707	444,221	328,486
3306	Schedule II-A-3.2	Water	199000000172230	MAINS - CAST IRON, 48 INCH	10/1/1990	50	161	89	71
3307	Schedule II-A-3.2	Water	199200000172240	MAINS - CAST IRON, 48 INCH	10/1/1992	50	2,566,158	1,320,408	1,245,750
3308	Schedule II-A-3.2	Water	200100000172200	MAINS - CAST IRON, 48 INCH	9/30/2001	50	102,913	35,667	67,247
3309	Schedule II-A-3.2	Water	198500000181360	MAINS - CONCRETE STEEL 16 TO	1/1/1985	50	300,333	201,044	99,288
3310	Schedule II-A-3.2	Water	198500000181570	MAINS - CONCRETE STEEL 36"	1/1/1985	50	443,654	296,985	146,669
3311	Schedule II-A-3.2	Water	198500000181630	MAINS - CONCRETE STEEL 42"	1/1/1985	50	268,626	179,820	88,806
3312	Schedule II-A-3.2	Water	198600000181640	MAINS - CONCRETE STEEL 42"	1/1/1986	50	775,751	503,567	272,184
3313	Schedule II-A-3.2	Water	198500000181660	MAINS - CONCRETE STEEL 48"	1/1/1985	50	23,619	15,811	7,808
3314	Schedule II-A-3.2	Water	198600000181670	MAINS - CONCRETE STEEL 48"	1/1/1986	50	336,483	218,423	118,060
3315	Schedule II-A-3.2	Water	2004UP000010790	MAINS - ST & CONC 16 IN	9/30/2004	50	15,630	4,375	11,255
3316	Schedule II-A-3.2	Water	2004UP000010800	MAINS - ST & CONC 24 IN	9/30/2004	50	22,897	6,409	16,488
3317	Schedule II-A-3.2	Water	2004UP000010810	MAINS - ST & CONC 36 IN	9/30/2004	50	49,287	13,797	35,490
3318	Schedule II-A-3.2	Water	198900000181370	MAINS - STEEL & CONCRETE, 16	10/1/1989	50	163,977	94,269	69,708
3319	Schedule II-A-3.2	Water	199400000181380	MAINS - STEEL & CONCRETE, 16	10/1/1994	50	15,591	7,396	8,196
3320	Schedule II-A-3.2	Water	199800000181390	MAINS - STEEL & CONCRETE, 16	9/30/1998	50	19,211	7,682	11,529
3321	Schedule II-A-3.2	Water	200000000181350	MAINS - STEEL & CONCRETE, 16	9/30/2000	50	26,456	10,103	16,353

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
3322	Schedule II-A-3.2	Water	199500000181420	MAINS - STEEL & CONCRETE, 20	10/1/1995	50	129	58	71
3323	Schedule II-A-3.2	Water	200000000181400	MAINS - STEEL & CONCRETE, 20	9/30/2000	50	11,865	4,531	7,334
3324	Schedule II-A-3.2	Water	198900000181490	MAINS - STEEL & CONCRETE, 24	10/1/1989	50	123,044	74,361	48,683
3325	Schedule II-A-3.2	Water	199100000181500	MAINS - STEEL & CONCRETE, 24	10/1/1991	50	555,191	296,836	258,355
3326	Schedule II-A-3.2	Water	200000000181440	MAINS - STEEL & CONCRETE, 24	9/30/2000	50	42,765	16,332	26,434
3327	Schedule II-A-3.2	Water	198900000181610	MAINS - STEEL & CONCRETE, 36	10/1/1989	50	548,028	315,056	232,972
3328	Schedule II-A-3.2	Water	198900000181700	MAINS - STEEL & CONCRETE, 48	10/1/1989	50	3,723,817	2,140,785	1,583,032
3329	Schedule II-A-3.2	Water	199100000181710	MAINS - STEEL & CONCRETE, 48	10/1/1991	50	963,973	515,393	448,580
3330	Schedule II-A-3.2	Water	199200000181720	MAINS - STEEL & CONCRETE, 48	10/1/1992	50	3,079,482	1,584,537	1,494,945
3331	Schedule II-A-3.2	Water	200100000179320	MAINS - STEEL & CONCRETE, 48	10/1/2001	50	15,859	5,389	10,470
3332	Schedule II-A-3.2	Water	200100000181780	MAINS - STEEL & CONCRETE, 60	9/30/2001	50	474	164	309
3333	Schedule II-A-3.2	Water	198900000181750	MAINS - STEEL & CONCRETE, 66	10/1/1989	50	2,488,008	1,430,331	1,057,677
3334	Schedule II-A-3.2	Water	198600000170300	MAINS ASBESTOS CEMENT 18 -	1/1/1986	50	102,977	66,846	36,131
3335	Schedule II-A-3.2	Water	198600000170290	MAINS ASBESTOS CEMENT 16"	1/1/1986	50	195,936	127,189	68,747
3336	Schedule II-A-3.2	Water	198700000182780	MAINS ASBESTOS CEMENT 16"	1/1/1987	50	93,440	58,761	34,679
3337	Schedule II-A-3.2	Water	198600000171980	MAINS CAST IRON 24"	1/1/1986	50	2,139,990	1,389,142	750,848
3338	Schedule II-A-3.2	Water	199700000171790	MAINS- CAST IRON 16 INCH	9/30/1997	50	654,932	275,004	379,928
3339	Schedule II-A-3.2	Water	198400000171690	MAINS CAST IRON 16"	1/1/1984	50	808,300	568,198	240,102
3340	Schedule II-A-3.2	Water	198500000171700	MAINS CAST IRON 16"	1/1/1985	50	957,381	640,877	316,504
3341	Schedule II-A-3.2	Water	198600000171710	MAINS CAST IRON 16"	1/1/1986	50	1,222,559	793,605	428,954
3342	Schedule II-A-3.2	Water	198700000178960	MAINS CAST IRON 16"	1/1/1987	50	545,982	343,349	202,634
3343	Schedule II-A-3.2	Water	198500000171840	MAINS CAST IRON 20"	1/1/1985	50	2,980	1,995	985
3344	Schedule II-A-3.2	Water	198600000171850	MAINS CAST IRON 20"	1/1/1986	50	353,886	229,720	124,166
3345	Schedule II-A-3.2	Water	198700000171860	MAINS CAST IRON 20"	1/1/1987	50	211,808	133,199	78,610
3346	Schedule II-A-3.2	Water	198400000171960	MAINS CAST IRON 24"	1/1/1984	50	365,675	249,862	115,812
3347	Schedule II-A-3.2	Water	198500000171970	MAINS CAST IRON 24"	1/1/1985	50	3,256,500	2,278,477	978,023
3348	Schedule II-A-3.2	Water	198700000171990	MAINS CAST IRON 24"	1/1/1987	50	857,517	539,261	318,256
3349	Schedule II-A-3.2	Water	198500000172100	MAINS CAST IRON 30"	1/1/1985	50	22,958	15,369	7,590
3350	Schedule II-A-3.2	Water	198600000172110	MAINS CAST IRON 30"	1/1/1986	50	872,912	566,637	306,275
3351	Schedule II-A-3.2	Water	198700000172210	MAINS CAST IRON 48"	1/1/1987	50	156,615	98,489	58,126
3352	Schedule II-A-3.2	Water	198600000181580	MAINS- CONCRETE STEEL 36"	1/1/1986	50	181,534	117,840	63,694
3353	Schedule II-A-3.2	Water	198700000181430	MAINS STEEL & CONCRETE 21"	1/1/1987	50	2,172	1,366	807
3354	Schedule II-A-3.2	Water	198700000181590	MAINS STEEL & CONCRETE 36"	1/1/1987	50	297,415	187,034	110,382
3355	Schedule II-A-3.2	Water	198800000181650	MAINS STEEL & CONCRETE 42 IN	9/1/1988	50	32,327	19,449	12,878
3356	Schedule II-A-3.2	Water	198700000181680	MAINS STEEL & CONCRETE 48"	1/1/1987	50	4,914,429	3,090,505	1,823,924
3357	Schedule II-A-3.2	Water	198400000181470	MAINS STEEL AND CONCRETE 24"	1/1/1984	50	254,023	173,572	80,451
3358	Schedule II-A-3.2	Water	198400000181560	MAINS STEEL AND CONCRETE 36"	1/1/1984	50	9,248	6,319	2,929
3359	Schedule II-A-3.2	Water	198400000181620	MAINS STEEL AND CONCRETE 42"	1/1/1984	50	65,709	44,898	20,811
3360	Schedule II-A-3.2	Water	198800000182790	MAINS, ASBESTOS/CEM 16 INCH	9/1/1988	50	13,519	8,133	5,385
3361	Schedule II-A-3.2	Water	198800000171720	MAINS, CAST IRON 16 INCH	9/1/1988	50	3,149,267	1,894,703	1,254,564
3362	Schedule II-A-3.2	Water	198800000171870	MAINS, CAST IRON 20 INCH	9/1/1988	50	142,040	85,456	56,584

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	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
3363	Schedule II-A-3.2	Water	198800000172000	MAINS, CAST IRON 24 INCH	9/1/1988	50	772,065	464,500	307,565
3364	Schedule II-A-3.2	Water	198800000172120	MAINS, CAST IRON 30 INCH	9/1/1988	50	360,599	216,948	143,651
3365	Schedule II-A-3.2	Water	198800000172160	MAINS, CAST IRON OVER 30 INC	9/1/1988	50	1,639,548	986,406	653,142
3366	Schedule II-A-3.2	Water	198800000181410	MAINS, STEEL & CONCRETE 20 I	9/1/1988	50	1,185,827	713,433	472,394
3367	Schedule II-A-3.2	Water	198800000181480	MAINS, STEEL & CONCRETE 24 I	9/1/1988	50	686,329	412,918	273,411
3368	Schedule II-A-3.2	Water	198800000181520	MAINS, STEEL & CONCRETE 30 I	9/1/1988	50	4,803	2,890	1,914
3369	Schedule II-A-3.2	Water	198800000181600	MAINS, STEEL & CONCRETE 36 I	9/1/1988	50	100,489	60,457	40,031
3370	Schedule II-A-3.2	Water	198800000181690	MAINS, STEEL & CONCRETE 48 I	9/1/1988	50	11,304,258	6,801,015	4,503,243
3371	Schedule II-A-3.2	Water	199200000155260	MAPLE RUN/SW A TRANS MAIN-EN	10/1/1992	50	3,858,629	1,985,445	1,873,184
3372	Schedule II-A-3.2	Water	199200000159240	MAPLE RUN/SW A TRANS MAIN-PI	10/1/1992	25	677,331	677,331	0
3373	Schedule II-A-3.2	Water	199200000159260	NAGC-N A. WATER TRANSMISSION	10/1/1992	25	352,740	352,740	0
3374	Schedule II-A-3.2	Water	199200000159300	NCAGC/1ST DIST ISSUE-16 WATE	10/1/1992	25	473,316	473,316	-
3375	Schedule II-A-3.2	Water	199200000159270	NCAGC/1ST ISSU/GRACYWOODS-WT	10/1/1992	25	315,006	315,006	(0)
3376	Schedule II-A-3.2	Water	199200000159320	NCAGC/1ST ISSU/MASTER METER	10/1/1992	25	75,822	75,822	-
3377	Schedule II-A-3.2	Water	199200000159290	NCAGC/1ST ISSU/METRIC BLV-WT	10/1/1992	25	115,017	115,017	-
3378	Schedule II-A-3.2	Water	199200000159280	NCAGC/1ST ISSU/QUAIL HOLL-WT	10/1/1992	25	408,391	408,391	-
3379	Schedule II-A-3.2	Water	199200000159410	NCAGC/1ST ISSUE/GRACYWOODS-D	10/1/1992	40	41,042	26,958	14,083
3380	Schedule II-A-3.2	Water	199200000159430	NCAGC/1ST ISSUE/METRIC BLV-D	10/1/1992	40	73,714	48,420	25,294
3381	Schedule II-A-3.2	Water	199200000159420	NCAGC/1ST ISSUE/QUAIL HOLL-D	10/1/1992	40	85,093	55,894	29,199
3382	Schedule II-A-3.2	Water	199200000159310	NCAGC/1ST ISSUE/WATER APPROA	10/1/1992	25	485,991	485,991	(0)
3383	Schedule II-A-3.2	Water	199200000159390	NCAGC/2ND DIST ISSUE-24 TRAN	10/1/1992	25	435,592	435,592	0
3384	Schedule II-A-3.2	Water	199200000159350	NCAGC/2ND ISSU/GRACYWOODS-WT	10/1/1992	25	621,756	621,756	-
3385	Schedule II-A-3.2	Water	199200000159380	NCAGC/2ND ISSU/METRIC BLV-WT	10/1/1992	25	378,806	378,806	(0)
3386	Schedule II-A-3.2	Water	199200000159370	NCAGC/2ND ISSU/QUAIL HOLL-WT	10/1/1992	25	186,806	186,806	-
3387	Schedule II-A-3.2	Water	199200000159330	NCAGC/2ND ISSU/V@WCRK PH1-WT	10/1/1992	25	472,071	472,071	-
3388	Schedule II-A-3.2	Water	199200000159340	NCAGC/2ND ISSU/V@WCRK PH2-WT	10/1/1992	25	1,144,708	1,144,708	-
3389	Schedule II-A-3.2	Water	199200000159360	NCAGC/2ND ISSUE/NORTHSTAR-WT	10/1/1992	25	474,872	474,872	0
3390	Schedule II-A-3.2	Water	199200000159450	NCAGC/2ND ISSUE/QUAIL HOLL-D	10/1/1992	40	88,039	57,830	30,210
3391	Schedule II-A-3.2	Water	199200000159440	NCAGC/2ND ISSUE/V@WCRK PH2-D	10/1/1992	40	588,461	386,537	201,924
3392	Schedule II-A-3.2	Water	199200000159400	NCAGC/3RD ISSU/V@WCRK PH1-WT	10/1/1992	25	273,523	273,523	0
3393	Schedule II-A-3.2	Water	199800000170170	NW TRV CTY 1-24" TRANS MAIN	9/30/1998	50	1,431,740	880,259	551,481
3394	Schedule II-A-3.2	Water	199000000181860	PIPE - CONCRETE, 60 INCH	10/1/1990	50	511,250	283,629	227,622
3395	Schedule II-A-3.2	Water	198900000179520	PIPE - CORRUGATED, 66 INCH	10/1/1989	50	199,528	114,707	84,822
3396	Schedule II-A-3.2	Water	199900000179510	PIPE - CORRUGATED, 18 INCH	9/30/1999	50	274,803	104,389	170,413
3397	Schedule II-A-3.2	Water	200000000179500	PIPE - CORRUGATED, 18 INCH	9/30/2000	50	6,723	2,567	4,156
3398	Schedule II-A-3.2	Water	198900000179530	PIPE - CORRUGATED, 54 INCH	10/1/1989	50	32,505	18,687	13,818
3399	Schedule II-A-3.2	Water	199200000155240	SAGC/36 TRANS MAIN	10/1/1992	50	105,000	54,027	50,973
3400	Schedule II-A-3.2	Water	199200000159200	SAGC/36 TRANS MAIN	10/1/1992	25	301,189	301,189	-
3401	Schedule II-A-3.2	Water	199300000159470	SOUTHWEST TRAVIS CO MUD-TRAN	10/1/1993	25	262,170	262,141	29
3402	Schedule II-A-3.2	Water	199800000170210	STHLD OAKS 1-16" WTR LINE	9/30/1998	50	82,560	34,671	47,889
3403	Schedule II-A-3.2	Water	199500000175950	TAP - PRESSURE, 24 INCH X 16	10/1/1995	50	32,751	14,877	17,874

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
3404	Schedule II-A-3.2	Water	200100000175940	TAP - PRESSURE, 24 X 16 INCH	9/30/2001	50	69,002	23,914	45,089
3405	Schedule II-A-3.2	Water	200100000175930	TAP - PRESSURE, 48 INCH	10/1/2001	50	12,593	4,279	8,313
3406	Schedule II-A-3.2	Water	2004UP000011100	TAP - SLEEVE & VALVE 16 IN	9/30/2004	50	48,206	13,494	34,712
3407	Schedule II-A-3.2	Water	200710000006655	TAP - SLEEVE & VALVE 16 INCH	9/30/2005	50	237,470	61,742	175,728
3408	Schedule II-A-3.2	Water	2004UP000011110	TAP - SLEEVE & VALVE 24 IN	9/30/2004	50	121,224	33,933	87,291
3409	Schedule II-A-3.2	Water	200000000178630	TAP - SLEEVE & VALVE 48 INCH	9/30/2000	50	14,999	5,728	9,271
3410	Schedule II-A-3.2	Water	199100000178190	TAP - SLEEVE & VALVE, 16 INC	10/1/1991	50	13,702	7,326	6,377
3411	Schedule II-A-3.2	Water	199200000178200	TAP - SLEEVE & VALVE, 16 INC	10/1/1992	50	2,146	1,104	1,041
3412	Schedule II-A-3.2	Water	199300000178210	TAP - SLEEVE & VALVE, 16 INC	10/1/1993	50	4,196	2,075	2,121
3413	Schedule II-A-3.2	Water	199500000178230	TAP - SLEEVE & VALVE, 16 INC	10/1/1995	50	47,200	21,440	25,761
3414	Schedule II-A-3.2	Water	199600000178240	TAP - SLEEVE & VALVE, 16 INC	10/1/1996	50	24,420	10,602	13,818
3415	Schedule II-A-3.2	Water	199900000178260	TAP - SLEEVE & VALVE, 16 INC	9/30/1999	50	15,272	5,801	9,471
3416	Schedule II-A-3.2	Water	200000000178150	TAP - SLEEVE & VALVE, 16 INC	9/30/2000	50	40,798	15,580	25,217
3417	Schedule II-A-3.2	Water	200100000178160	TAP - SLEEVE & VALVE, 16 INC	9/30/2001	50	54,390	18,850	35,540
3418	Schedule II-A-3.2	Water	200100000178170	TAP - SLEEVE & VALVE, 16 INC	10/1/2001	50	125,639	42,699	82,940
3419	Schedule II-A-3.2	Water	2002CO000051210	TAP - SLEEVE & VALVE, 16 INC	10/1/2002	50	139,017	75,394	63,623
3420	Schedule II-A-3.2	Water	2004UP000044900	TAP - SLEEVE & VALVE, 16 INC	10/1/2004	50	41,832	11,710	30,121
3421	Schedule II-A-3.2	Water	198900000178270	TAP - SLEEVE & VALVE, 16 X 1	10/1/1989	50	5,001	2,875	2,126
3422	Schedule II-A-3.2	Water	198900000178180	TAP - SLEEVE & VALVE, 16 X 2	10/1/1989	50	938	539	399
3423	Schedule II-A-3.2	Water	198900000177940	TAP - SLEEVE & VALVE, 16 X 6	10/1/1989	50	3,938	2,264	1,674
3424	Schedule II-A-3.2	Water	199100000178310	TAP - SLEEVE & VALVE, 24 INC	10/1/1991	50	7,536	4,029	3,507
3425	Schedule II-A-3.2	Water	199300000178320	TAP - SLEEVE & VALVE, 24 INC	10/1/1993	50	12,309	6,086	6,223
3426	Schedule II-A-3.2	Water	199400000178330	TAP - SLEEVE & VALVE, 24 INC	10/1/1994	50	27,017	12,815	14,202
3427	Schedule II-A-3.2	Water	199500000178340	TAP - SLEEVE & VALVE, 24 INC	10/1/1995	50	4,238	1,925	2,313
3428	Schedule II-A-3.2	Water	199600000178350	TAP - SLEEVE & VALVE, 24 INC	10/1/1996	50	4,039	1,753	2,286
3429	Schedule II-A-3.2	Water	199800000178360	TAP - SLEEVE & VALVE, 24 INC	9/30/1998	50	24,410	9,761	14,649
3430	Schedule II-A-3.2	Water	199900000178370	TAP - SLEEVE & VALVE, 24 INC	9/30/1999	50	326,432	124,002	202,430
3431	Schedule II-A-3.2	Water	200000000178280	TAP - SLEEVE & VALVE, 24 INC	9/30/2000	50	51,297	19,590	31,707
3432	Schedule II-A-3.2	Water	200100000178290	TAP - SLEEVE & VALVE, 24 INC	10/1/2001	50	34,340	27,623	6,717
3433	Schedule II-A-3.2	Water	2002CO000051220	TAP - SLEEVE & VALVE, 24 INC	10/1/2002	50	20,997	6,716	14,282
3434	Schedule II-A-3.2	Water	2004UP000044910	TAP - SLEEVE & VALVE, 24 INC	10/1/2004	50	52,597	14,724	37,874
3435	Schedule II-A-3.2	Water	198900000177870	TAP - SLEEVE & VALVE, 24 X 1	10/1/1989	50	8,439	4,851	3,587
3436	Schedule II-A-3.2	Water	198900000177810	TAP - SLEEVE & VALVE, 24 X 2	10/1/1989	50	7,876	4,528	3,348
3437	Schedule II-A-3.2	Water	198900000178300	TAP - SLEEVE & VALVE, 24 X 6	10/1/1989	50	4,376	2,515	1,860
3438	Schedule II-A-3.2	Water	200100000177820	TAP - SLEEVE & VALVE, 36 INC	9/30/2001	50	7,837	2,716	5,121
3439	Schedule II-A-3.2	Water	200100000177830	TAP - SLEEVE & VALVE, 36 INC	10/1/2001	50	16,768	5,699	11,069
3440	Schedule II-A-3.2	Water	198900000177840	TAP - SLEEVE & VALVE, 36 X 1	10/1/1989	50	7,907	4,546	3,362
3441	Schedule II-A-3.2	Water	199000000177850	TAP - SLEEVE & VALVE, 36 X 1	10/1/1990	50	6,156	3,415	2,741
3442	Schedule II-A-3.2	Water	198900000177900	TAP - SLEEVE & VALVE, 36 X 3	10/1/1989	50	6,251	3,594	2,657
3443	Schedule II-A-3.2	Water	199300000178650	TAP - SLEEVE & VALVE, 48 INC	10/1/1993	50	17,344	8,576	8,769
3444	Schedule II-A-3.2	Water	199600000178660	TAP - SLEEVE & VALVE, 48 INC	10/1/1996	50	27,542	11,957	15,585

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
3445	Schedule II-A-3.2	Water	199800000178670	TAP - SLEEVE & VALVE, 48 INC	9/30/1998	50	29,097	11,635	17,461
3446	Schedule II-A-3.2	Water	2004UP000011020	TAP - SLEEVE 16 IN	9/30/2004	50	69,473	19,447	50,026
3447	Schedule II-A-3.2	Water	2004UP000011030	TAP - SLEEVE 24 IN	9/30/2004	50	46,079	12,898	33,181
3448	Schedule II-A-3.2	Water	2004UP000011040	TAP - SLEEVE 30 IN	9/30/2004	50	8,507	2,381	6,126
3449	Schedule II-A-3.2	Water	2004UP000011050	TAP - SLEEVE 36 IN	9/30/2004	50	5,140	1,439	3,701
3450	Schedule II-A-3.2	Water	199100000177960	TAP - SLEEVE, 16 INCH	10/1/1991	50	3,905	2,088	1,818
3451	Schedule II-A-3.2	Water	199400000177970	TAP - SLEEVE, 16 INCH	10/1/1994	50	26,754	12,690	14,063
3452	Schedule II-A-3.2	Water	199500000177980	TAP - SLEEVE, 16 INCH	10/1/1995	50	5,221	2,371	2,850
3453	Schedule II-A-3.2	Water	199600000177990	TAP - SLEEVE, 16 INCH	10/1/1996	50	6,280	2,726	3,553
3454	Schedule II-A-3.2	Water	199900000178010	TAP - SLEEVE, 16 INCH	9/30/1999	50	108,308	41,143	67,165
3455	Schedule II-A-3.2	Water	200000000177910	TAP - SLEEVE, 16 INCH	9/30/2000	50	54,076	20,651	33,425
3456	Schedule II-A-3.2	Water	200100000177920	TAP - SLEEVE, 16 INCH	9/30/2001	50	50,061	17,349	32,711
3457	Schedule II-A-3.2	Water	200100000177930	TAP - SLEEVE, 16 INCH	10/1/2001	50	6,846	4,939	1,907
3458	Schedule II-A-3.2	Water	200710000006650	TAP - SLEEVE, 16 INCH	9/30/2005	50	10,865	2,825	8,040
3459	Schedule II-A-3.2	Water	2002CO000051160	TAP - SLEEVE, 16 INCH	10/1/2002	50	8,908	2,849	6,059
3460	Schedule II-A-3.2	Water	199000000177950	TAP - SLEEVE, 16 X 06 INCH	10/1/1990	50	2,566	1,424	1,143
3461	Schedule II-A-3.2	Water	199100000178470	TAP - SLEEVE, 24 INCH	10/1/1991	50	7,308	3,907	3,401
3462	Schedule II-A-3.2	Water	199300000178480	TAP - SLEEVE, 24 INCH	10/1/1993	50	6,154	3,043	3,111
3463	Schedule II-A-3.2	Water	199400000178490	TAP - SLEEVE, 24 INCH	10/1/1994	50	3,860	1,831	2,029
3464	Schedule II-A-3.2	Water	200000000178430	TAP - SLEEVE, 24 INCH	9/30/2000	50	34,498	13,174	21,324
3465	Schedule II-A-3.2	Water	200100000178440	TAP - SLEEVE, 24 INCH	9/30/2001	50	75,769	28,293	47,476
3466	Schedule II-A-3.2	Water	200100000178450	TAP - SLEEVE, 24 INCH	10/1/2001	50	18,817	6,395	12,422
3467	Schedule II-A-3.2	Water	199000000178460	TAP - SLEEVE, 25 INCH	10/1/1990	50	2,551	1,415	1,136
3468	Schedule II-A-3.2	Water	199100000178410	TAP - SLEEVE, 30 INCH	10/1/1991	50	4,567	2,442	2,126
3469	Schedule II-A-3.2	Water	200100000178390	TAP - SLEEVE, 30 INCH	9/30/2001	50	1,353	469	884
3470	Schedule II-A-3.2	Water	198900000178400	TAP - SLEEVE, 30 X 6 INCH	10/1/1989	50	3,125	1,797	1,329
3471	Schedule II-A-3.2	Water	200100000177880	TAP - SLEEVE, 36 INCH	9/30/2001	50	3,924	1,360	2,564
3472	Schedule II-A-3.2	Water	200100000177890	TAP - SLEEVE, 36 INCH	10/1/2001	50	4,198	1,426	2,771
3473	Schedule II-A-3.2	Water	199000000178640	TAP - SLEEVE, 48 INCH	10/1/1990	50	3,189	1,769	1,420
3474	Schedule II-A-3.2	Water	199500000177860	TAP - SLEEVE, 54 INCH	10/1/1995	50	6,165	2,800	3,365
3475	Schedule II-A-3.2	Water	199900000178420	TAP - SLEEVE, 60 INCH	9/30/1999	50	7,954	3,021	4,933
3476	Schedule II-A-3.2	Water	199700000178250	TAP - SLEEVE & VALVE 16 INCH	9/30/1997	50	9,033	3,793	5,240
3477	Schedule II-A-3.2	Water	198800000177390	TAP SLEEVE & VALVE 54 X 4 IN	9/1/1988	50	4,045	2,433	1,611
3478	Schedule II-A-3.2	Water	198300000177360	TAP SLEEVE & VALVE 54 X 4"	8/1/1983	50	3,480	2,447	1,033
3479	Schedule II-A-3.2	Water	198600000177380	TAP SLEEVE & VALVE 54 X 4"	1/1/1986	50	2,464	1,599	864
3480	Schedule II-A-3.2	Water	198400000177370	TAP SLEEVE & VALVE 54X4"	1/1/1984	50	7,707	5,266	2,441
3481	Schedule II-A-3.2	Water	199400000178220	TAP SLEEVE & VALVE, 16 INCH	10/1/1994	50	10,526	4,993	5,534
3482	Schedule II-A-3.2	Water	199700000178000	TAP - SLEEVE 16 INCH	9/30/1997	50	10,117	4,248	5,869
3483	Schedule II-A-3.2	Water	198900000172430	TUNNEL - W/CONCRETE, 96 INCH	10/1/1989	50	1,866,687	1,073,140	793,547
3484	Schedule II-A-3.2	Water	199000000172610	VALVE - BUTTERFLY, 24 INCH	10/1/1990	50	26,742	14,836	11,906
3485	Schedule II-A-3.2	Water	198900000172290	VALVE - BUTTERFLY, 20 INCH	10/1/1989	50	17,252	9,918	7,334

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
3486	Schedule II-A-3.2	Water	198900000172600	VALVE - BUTTERFLY, 24 INCH	10/1/1989	50	149,423	85,902	63,521
3487	Schedule II-A-3.2	Water	199100000172620	VALVE - BUTTERFLY, 24 INCH	10/1/1991	50	42,762	22,863	19,900
3488	Schedule II-A-3.2	Water	199100000172920	VALVE - BUTTERFLY, 30 INCH	10/1/1991	50	83,127	44,444	38,683
3489	Schedule II-A-3.2	Water	199800000172930	VALVE - BUTTERFLY, 30 INCH	9/30/1998	50	29,451	11,777	17,674
3490	Schedule II-A-3.2	Water	198900000172810	VALVE - BUTTERFLY, 36 INCH	10/1/1989	50	166,759	95,868	70,891
3491	Schedule II-A-3.2	Water	199000000172820	VALVE - BUTTERFLY, 36 INCH	10/1/1990	50	25,935	14,388	11,547
3492	Schedule II-A-3.2	Water	199100000172830	VALVE - BUTTERFLY, 36 INCH	10/1/1991	50	464	248	216
3493	Schedule II-A-3.2	Water	199000000172650	VALVE - BUTTERFLY, 42 INCH	10/1/1990	50	52,498	29,124	23,374
3494	Schedule II-A-3.2	Water	199400000172660	VALVE - BUTTERFLY, 42 INCH	10/1/1994	50	28,884	13,701	15,184
3495	Schedule II-A-3.2	Water	198900000172700	VALVE - BUTTERFLY, 48 INCH	10/1/1989	50	172,653	99,256	73,397
3496	Schedule II-A-3.2	Water	199100000172710	VALVE - BUTTERFLY, 48 INCH	10/1/1991	50	111,819	59,785	52,035
3497	Schedule II-A-3.2	Water	199200000172720	VALVE - BUTTERFLY, 48 INCH	10/1/1992	50	409,082	210,491	198,590
3498	Schedule II-A-3.2	Water	2004UP000011250	VALVE - GATE CI 16 IN	9/30/2004	50	487,377	136,427	350,950
3499	Schedule II-A-3.2	Water	2004UP000011260	VALVE - GATE CI 24 IN	9/30/2004	50	447,232	174,234	272,998
3500	Schedule II-A-3.2	Water	199000000174610	VALVE - GATE, 42 INCH	10/1/1990	50	49,531	27,478	22,053
3501	Schedule II-A-3.2	Water	198900000173760	VALVE - GATE, BRASS 15 INCH	10/1/1989	50	112,611	64,739	47,872
3502	Schedule II-A-3.2	Water	198900000173780	VALVE - GATE, BRASS 36 INCH	10/1/1989	50	20,003	11,500	8,503
3503	Schedule II-A-3.2	Water	199800000173790	VALVE - GATE, BRASS 36 INCH	9/30/1998	50	101,945	40,766	61,179
3504	Schedule II-A-3.2	Water	2004UP000045010	VALVE - GATE, BRASS 36 INCH	10/1/2004	50	996,582	278,981	717,601
3505	Schedule II-A-3.2	Water	2002CO000051350	VALVE - GATE, CI 16 INCH	10/1/2002	50	783,716	250,670	533,046
3506	Schedule II-A-3.2	Water	199200000174590	VALVE - GATE, CI 24 INCH	10/1/1992	50	50,237	25,849	24,388
3507	Schedule II-A-3.2	Water	199800000174600	VALVE - GATE, CI 24 INCH	9/30/1998	50	34,265	13,702	20,563
3508	Schedule II-A-3.2	Water	200000000174560	VALVE - GATE, CI 24 INCH	9/30/2000	50	399,276	152,482	246,794
3509	Schedule II-A-3.2	Water	200100000174580	VALVE - GATE, CI 24 INCH	10/1/2001	50	7,816	2,656	5,160
3510	Schedule II-A-3.2	Water	2002CO000051360	VALVE - GATE, CI 24 INCH	10/1/2002	50	131,976	59,656	72,320
3511	Schedule II-A-3.2	Water	198800000173750	VALVE, GATE BRASS 15 INCH &	9/1/1988	50	256,142	154,103	102,039
3512	Schedule II-A-3.2	Water	201710000000623	WHISPER VALLEY WATERLINE #2 - 3353.095 W	10/27/2015	50	4,751,711	278,073	4,473,638
3513	Schedule II-A-3.2	Water	201710000000625	WHISPER VALLEY/INDIAN HILLS WATERLINE #1A C-2014-0591	6/23/2016	50	9,390,274	426,281	8,963,992
3514	Schedule II-A-3.2	Water	201410000014505	"01-1/2" WATER PIPE COPPER"	10/2/2013	50	1,108	111	998
3515	Schedule II-A-3.2	Water	201410000014219	"06" GATE VALVE PUBLIC"	2/5/2013	50	1,003	113	890
3516	Schedule II-A-3.2	Water	201410000014500	"06" GATE VALVE"	8/12/2013	50	1,041	107	934
3517	Schedule II-A-3.2	Water	201410000014506	"06" WATER PIPE DI"	10/2/2013	50	735	73	661
3518	Schedule II-A-3.2	Water	201410000014795	"1 1/2 BALL CUB W/CPLG, 1 CPLG"	2/21/2013	50	576	65	512
3519	Schedule II-A-3.2	Water	201410000014748	"1 1/2" BALL VALVE"	7/31/2013	50	127	13	114
3520	Schedule II-A-3.2	Water	201410000014406	"1 1/2" COPPER"	8/28/2013	50	900	92	808
3521	Schedule II-A-3.2	Water	201410000014841	"1 1/2" COPPER"	6/11/2013	50	1,160	123	1,037
3522	Schedule II-A-3.2	Water	201410000014862	"1 1/2" COPPER"	3/29/2013	50	800	88	712
3523	Schedule II-A-3.2	Water	201410000014745	"1 1/2" CORP"	7/31/2013	50	795	82	713
3524	Schedule II-A-3.2	Water	201410000014377	"1 1/2" CU TYPE K"	3/22/2013	50	525	58	467
3525	Schedule II-A-3.2	Water	201410000014159	"1 1/2" TYPE K COPPER"	10/1/2013	50	338	34	305
3526	Schedule II-A-3.2	Water	201410000014483	"1 1/2" WATER (2" POLY FROM MAIN LINES)"	8/12/2013	50	51,503	5,289	46,215

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	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
3527	Schedule II-A-3.2	Water	201410000014467	"1 1/2" WATER PIPE COPPER"	2/12/2013	50	251	28	223
3528	Schedule II-A-3.2	Water	201410000014301	"1 1/2" WATER"	2/25/2013	50	39,390	4,407	34,983
3529	Schedule II-A-3.2	Water	201410000014728	"1" AIR RELEASE"	1/25/2013	50	2,000	227	1,773
3530	Schedule II-A-3.2	Water	201410000014747	"1" BLUE POLY"	7/31/2013	50	710	73	636
3531	Schedule II-A-3.2	Water	201410000014855	"1" BLUE POLY"	4/15/2013	50	1,842	201	1,641
3532	Schedule II-A-3.2	Water	201410000014849	"1" COPPER "	5/23/2013	50	5,755	617	5,138
3533	Schedule II-A-3.2	Water	201410000014863	"1" COPPER"	3/29/2013	50	615	68	547
3534	Schedule II-A-3.2	Water	201410000014566	"1" GATE VALVE W/ BOX"	4/16/2013	50	3,053	333	2,720
3535	Schedule II-A-3.2	Water	201410000014530	"1" TYPE K COPPER "	4/16/2013	50	2,259	247	2,012
3536	Schedule II-A-3.2	Water	201410000014531	"1" TYPE K COPPER- IN ROAD"	4/16/2013	50	3,159	345	2,814
3537	Schedule II-A-3.2	Water	201410000014092	"1" TYPE K COPPER"	2/21/2013	50	377	42	335
3538	Schedule II-A-3.2	Water	201410000014464	"1" WATER PIPE SCH40"	2/12/2013	50	728	82	646
3539	Schedule II-A-3.2	Water	201410000014675	"1.5" COPPER"	4/30/2013	50	359	39	320
3540	Schedule II-A-3.2	Water	201410000014871	"1.5" K COPPER WITH FLOWABLE FILL"	10/9/2013	50	5,000	497	4,503
3541	Schedule II-A-3.2	Water	201410000014571	"10" STEEL CASING"	4/16/2013	50	3,079	336	2,743
3542	Schedule II-A-3.2	Water	201810000002426	"10303, 10305, 10308 & 10310 N. FM 620 TAP PLAN"	3/28/2017	50	5,000	151	4,849
3543	Schedule II-A-3.2	Water	201410000014856	"1-1/2" BALL VALVE"	4/15/2013	50	109	12	97
3544	Schedule II-A-3.2	Water	201410000014070	"11/2" COPPER"	9/6/2013	50	1,746	177	1,569
3545	Schedule II-A-3.2	Water	201410000014078	"11/2" COPPER"	9/6/2013	50	1,571	159	1,412
3546	Schedule II-A-3.2	Water	201410000014403	"11/2" COPPER"	9/26/2013	50	312	31	281
3547	Schedule II-A-3.2	Water	201410000014091	"1-1/2" TYPE K COPPER"	2/21/2013	50	6,706	752	5,955
3548	Schedule II-A-3.2	Water	201810000002578	"1145 SHADY LANE BLDG. 1 A, B, 2 & 3 TAP PLAN"	5/17/2017	50	6,125	168	5,957
3549	Schedule II-A-3.2	Water	201810000002450	"1145 SHADY LANE BLDG., 4 & 5 TAP PLAN"	4/3/2017	50	3,325	99	3,226
3550	Schedule II-A-3.2	Water	201410000014444	"12" 11.25 BEND"	10/18/2013	50	596	59	537
3551	Schedule II-A-3.2	Water	201410000014443	"12" 22.5 BEND"	10/18/2013	50	566	56	510
3552	Schedule II-A-3.2	Water	201410000014657	"12" 22.5 DEGREE"	4/30/2013	50	459	50	409
3553	Schedule II-A-3.2	Water	201410000014171	"12" 45 BEND (VO)"	10/1/2013	50	618	62	556
3554	Schedule II-A-3.2	Water	201410000014442	"12" 45 BEND"	10/18/2013	50	876	87	789
3555	Schedule II-A-3.2	Water	201410000014198	"12" ANCHOR TEE"	9/12/2013	50	692	70	622
3556	Schedule II-A-3.2	Water	201410000014223	"12" AWWA PVC C-900 DR14 WATER LINE"	6/14/2013	50	29,822	3,159	26,663
3557	Schedule II-A-3.2	Water	201410000014285	"12" AWWA PVC C-900 DR14 WATER LINE"	8/12/2013	50	29,074	2,986	26,089
3558	Schedule II-A-3.2	Water	201410000014554	"12" BELL JOINT RESTRAINTS"	4/16/2013	50	2,629	287	2,342
3559	Schedule II-A-3.2	Water	201410000014318	"12" C 900 PVC DR 14 RESTRAINED"	9/9/2013	50	16,680	1,687	14,993
3560	Schedule II-A-3.2	Water	201410000014248	"12" C 900 PVC DR 14 WATER LINE ALL DEPTHS COMPLETE"	4/3/2013	50	27,778	3,052	24,726
3561	Schedule II-A-3.2	Water	201410000014258	"12" C 900 PVC DR 14 WATER LINE ALL DEPTHS COMPLETE"	6/24/2013	50	70,779	7,458	63,320
3562	Schedule II-A-3.2	Water	201410000014232	"12" C900 DR 14 PVC"	4/23/2013	50	33,208	3,612	29,596
3563	Schedule II-A-3.2	Water	201410000014775	"12" C-900 PVC DR-14"	2/23/2013	50	50,842	5,694	45,147
3564	Schedule II-A-3.2	Water	201410000014658	"12" C900"	4/30/2013	50	16,959	1,838	15,121
3565	Schedule II-A-3.2	Water	201410000014755	"12" C-900"	9/17/2013	50	154,118	15,521	138,596
3566	Schedule II-A-3.2	Water	201410000014894	"12" CL 350 DI "	6/20/2013	50	8,827	932	7,895
3567	Schedule II-A-3.2	Water	201410000014700	"12" CL 350 DI PIPE (INCLUDING FITTINGS)"	6/24/2013	50	84,560	8,910	75,650

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
3568	Schedule II-A-3.2	Water	201410000014140	"12"" CLASS 350 DI WATER LINE INCLUDING PIPE, FITTINGS, RETR	7/22/2013	50	179,818	18,672	161,147
3569	Schedule II-A-3.2	Water	201410000014195	"12"" CUT IN ANCHOR TEE ASSEMBLY"	9/12/2013	50	2,772	280	2,492
3570	Schedule II-A-3.2	Water	201410000014190	"12"" DI CL 350 (0-6")	9/12/2013	50	7,074	714	6,360
3571	Schedule II-A-3.2	Water	201410000014155	"12"" DI CL 350 (6-8")	10/1/2013	50	1,288	129	1,159
3572	Schedule II-A-3.2	Water	201410000014191	"12"" DI CL 350 (6-8")	9/12/2013	50	5,722	578	5,144
3573	Schedule II-A-3.2	Water	201410000014192	"12"" DI CL 350 (8-10")	9/12/2013	50	7,447	752	6,695
3574	Schedule II-A-3.2	Water	201410000014205	"12"" DI CL 350"	9/12/2013	50	3,662	370	3,292
3575	Schedule II-A-3.2	Water	201410000014524	"12"" DI CLASS 350- IN ROAD"	4/16/2013	50	3,821	417	3,404
3576	Schedule II-A-3.2	Water	201410000014678	"12"" DI CLASS 350 WATERLINE INCLUDING TRENCH SAFETY, FITTIN	4/30/2013	50	107,870	11,691	96,179
3577	Schedule II-A-3.2	Water	201410000014438	"12"" DI CLASS 350"	10/18/2013	50	3,670	363	3,307
3578	Schedule II-A-3.2	Water	201410000014523	"12"" DI CLASS 350"	4/16/2013	50	2,732	298	2,434
3579	Schedule II-A-3.2	Water	201410000014833	"12"" DI PIPE (RESTRAINED)"	6/11/2013	50	55,745	5,914	49,831
3580	Schedule II-A-3.2	Water	201410000014028	"12"" DI WL"	7/24/2013	50	5,737	595	5,142
3581	Schedule II-A-3.2	Water	201410000014374	"12"" DIP CL 350"	3/22/2013	50	2,376	263	2,113
3582	Schedule II-A-3.2	Water	201410000014360	"12"" DR 14"	5/15/2013	50	36,046	3,877	32,169
3583	Schedule II-A-3.2	Water	201410000014741	"12"" DUCTILE IRON (0-6")	5/13/2013	50	3,490	376	3,114
3584	Schedule II-A-3.2	Water	201410000014335	"12"" DUCTILE IRON"	10/9/2013	50	81,886	8,148	73,738
3585	Schedule II-A-3.2	Water	201410000014356	"12"" DUCTILE IRON"	7/5/2013	50	51,133	5,357	45,776
3586	Schedule II-A-3.2	Water	201410000014047	"12"" DUCTILE TO INCLUDE IRRIGATION ASSEMBLY"	6/26/2013	50	4,841	510	4,331
3587	Schedule II-A-3.2	Water	201410000014061	"12"" FOSTER ADAPTER"	9/6/2013	50	1,946	197	1,749
3588	Schedule II-A-3.2	Water	201410000014200	"12"" FOSTER ADAPTER"	9/12/2013	50	847	85	761
3589	Schedule II-A-3.2	Water	201410000014552	"12"" FOSTER ADAPTER"	4/16/2013	50	2,594	283	2,311
3590	Schedule II-A-3.2	Water	201410000014682	"12"" GATE VALVE AND BOX, COMPLETE, AND IN PLACE"	4/30/2013	50	21,141	2,291	18,850
3591	Schedule II-A-3.2	Water	201410000014220	"12"" GATE VALVE PUBLIC"	2/5/2013	50	4,660	527	4,133
3592	Schedule II-A-3.2	Water	201410000014196	"12"" GATE VALVE W/BOX"	9/12/2013	50	7,400	747	6,653
3593	Schedule II-A-3.2	Water	201410000014551	"12"" GATE VALVE W/BOX"	4/16/2013	50	5,083	555	4,529
3594	Schedule II-A-3.2	Water	201410000014048	"12"" GATE VALVE"	6/26/2013	50	2,092	220	1,872
3595	Schedule II-A-3.2	Water	201410000014062	"12"" GATE VALVE"	9/6/2013	50	3,800	385	3,415
3596	Schedule II-A-3.2	Water	201410000014072	"12"" GATE VALVE"	9/6/2013	50	3,800	385	3,415
3597	Schedule II-A-3.2	Water	201410000014236	"12"" GATE VALVE"	4/23/2013	50	5,100	555	4,545
3598	Schedule II-A-3.2	Water	201410000014250	"12"" GATE VALVE"	4/3/2013	50	6,732	740	5,992
3599	Schedule II-A-3.2	Water	201410000014261	"12"" GATE VALVE"	6/24/2013	50	20,250	2,134	18,116
3600	Schedule II-A-3.2	Water	201410000014295	"12"" GATE VALVE"	8/12/2013	50	5,783	594	5,189
3601	Schedule II-A-3.2	Water	201410000014340	"12"" GATE VALVE"	10/9/2013	50	7,559	752	6,807
3602	Schedule II-A-3.2	Water	201410000014358	"12"" GATE VALVE"	7/5/2013	50	2,778	291	2,487
3603	Schedule II-A-3.2	Water	201410000014366	"12"" GATE VALVE"	5/15/2013	50	4,900	527	4,373
3604	Schedule II-A-3.2	Water	201410000014388	"12"" GATE VALVE"	4/5/2013	50	2,819	309	2,509
3605	Schedule II-A-3.2	Water	201410000014721	"12"" GATE VALVE"	2/14/2013	50	4,200	472	3,728
3606	Schedule II-A-3.2	Water	201410000014757	"12"" GATE VALVE"	9/17/2013	50	9,500	957	8,543
3607	Schedule II-A-3.2	Water	201410000014778	"12"" GATE VALVE"	2/23/2013	50	14,994	1,679	13,315
3608	Schedule II-A-3.2	Water	201410000014836	"12"" GATE VALVE"	6/11/2013	50	2,300	244	2,056

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
3609	Schedule II-A-3.2	Water	201410000014878	"12"" GATE VALVE"	7/19/2013	50	1,925	200	1,725
3610	Schedule II-A-3.2	Water	201410000014170	"12"" GATE VALVES W/BOX"	10/1/2013	50	1,795	179	1,616
3611	Schedule II-A-3.2	Water	201410000014130	"12"" GATE VALVES"	5/22/2013	50	2,000	214	1,786
3612	Schedule II-A-3.2	Water	201410000014228	"12"" GATE VALVES"	6/14/2013	50	7,217	764	6,452
3613	Schedule II-A-3.2	Water	201410000014624	"12"" GATE VALVES"	7/19/2013	50	16,800	1,747	15,053
3614	Schedule II-A-3.2	Water	201410000014665	"12"" GATE VALVES"	4/30/2013	50	2,400	260	2,140
3615	Schedule II-A-3.2	Water	201410000014199	"12"" GRADE BREAK"	9/12/2013	50	872	88	784
3616	Schedule II-A-3.2	Water	201410000014172	"12"" MEGALUG"	10/1/2013	50	1,303	130	1,173
3617	Schedule II-A-3.2	Water	201410000014445	"12"" MEGALUGS"	10/18/2013	50	1,756	174	1,582
3618	Schedule II-A-3.2	Water	201410000014553	"12"" MEGALUGS"	4/16/2013	50	3,004	328	2,676
3619	Schedule II-A-3.2	Water	201410000014707	"12"" MJ GATE VALVE"	6/24/2013	50	4,400	463	3,937
3620	Schedule II-A-3.2	Water	201410000014897	"12"" MJ GATE VALVE"	6/20/2013	50	2,500	264	2,236
3621	Schedule II-A-3.2	Water	201410000013641	"12"" PIPE PLUG (TWO PROVIDED)"	3/6/2013	45	500	62	438
3622	Schedule II-A-3.2	Water	201410000014874	"12"" PVC C900 DR 14 WATERLINE"	7/19/2013	50	5,048	525	4,523
3623	Schedule II-A-3.2	Water	201410000014620	"12"" PVC C900 DR-14 WATERLINE"	7/19/2013	50	83,498	8,684	74,814
3624	Schedule II-A-3.2	Water	201410000014337	"12"" PVC DR 14"	10/9/2013	50	4,236	422	3,815
3625	Schedule II-A-3.2	Water	201410000014447	"12"" SS PIPE STRAPS"	10/18/2013	50	1,180	117	1,063
3626	Schedule II-A-3.2	Water	201410000014705	"12"" TAPPING VALVE"	6/24/2013	50	6,600	695	5,905
3627	Schedule II-A-3.2	Water	201410000014049	"12"" TEE WITH (2) 8"" X 12"" REDUCERS"	6/26/2013	50	4,345	457	3,888
3628	Schedule II-A-3.2	Water	201410000014446	"12"" TJ FIELD LOK GASKET"	10/18/2013	50	1,021	101	920
3629	Schedule II-A-3.2	Water	201410000014354	"12"" VALVES"	4/30/2013	50	2,200	239	1,961
3630	Schedule II-A-3.2	Water	201410000014215	"12"" WATER PIPE DI PUBLIC"	2/5/2013	50	18,527	2,093	16,434
3631	Schedule II-A-3.2	Water	201410000015028	"12"" X 1-2"" IP SAD EPXY W/SS STRAPS"	2/21/2013	50	393	44	349
3632	Schedule II-A-3.2	Water	201410000014441	"12"" X 2"" TAPPING SADDLE W/ CORP STOP"	10/18/2013	50	1,076	107	969
3633	Schedule II-A-3.2	Water	201410000014209	"12"" X 2"" TAPPING SADDLE W/CORP STOP"	9/12/2013	50	542	55	487
3634	Schedule II-A-3.2	Water	201410000014208	"12"" X 4"" ANCHOR TEE"	9/12/2013	50	522	53	469
3635	Schedule II-A-3.2	Water	201410000014197	"12"" X 6"" ANCHOR TEE"	9/12/2013	50	532	54	478
3636	Schedule II-A-3.2	Water	201410000014660	"12"" X 6"" CROSS"	4/30/2013	50	1,159	126	1,033
3637	Schedule II-A-3.2	Water	201410000014659	"12"" X 8"" CROSS"	4/30/2013	50	2,159	234	1,925
3638	Schedule II-A-3.2	Water	201410000014440	"12"" X 8"" REDUCER"	10/18/2013	50	646	64	582
3639	Schedule II-A-3.2	Water	201410000014550	"12"" X 8"" REDUCER"	4/16/2013	50	2,589	283	2,306
3640	Schedule II-A-3.2	Water	201410000014656	"12"" X 8"" REDUCER"	4/30/2013	50	309	33	276
3641	Schedule II-A-3.2	Water	201410000014850	"1-2"" , 1-1 1/2"" BALL VALVES"	5/23/2013	50	318	34	284
3642	Schedule II-A-3.2	Water	201410000013998	"15"" CASING"	2/27/2013	50	210	24	186
3643	Schedule II-A-3.2	Water	201410000014876	"16"" CL250 DI WATERLINE"	7/19/2013	50	14,703	1,529	13,174
3644	Schedule II-A-3.2	Water	201410000014368	"2"" AARV"	5/15/2013	50	2,200	237	1,963
3645	Schedule II-A-3.2	Water	201410000014188	"2"" ARV W/ BOX"	10/1/2013	50	3,000	300	2,700
3646	Schedule II-A-3.2	Water	201410000014462	"2"" BALL VALVES"	8/6/2013	50	90	9	81
3647	Schedule II-A-3.2	Water	201410000014746	"2"" BLUE POLY"	7/31/2013	50	728	75	653
3648	Schedule II-A-3.2	Water	201410000014854	"2"" BLUE POLY"	4/15/2013	50	1,884	206	1,679
3649	Schedule II-A-3.2	Water	201410000014132	"2"" COMBINED AIR RELEASE/VACUUM VALVE"	5/22/2013	50	2,500	268	2,232

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
3650	Schedule II-A-3.2	Water	201410000014278	"2"" COMBO AIR RELEASE"	2/25/2013	50	3,270	366	2,904
3651	Schedule II-A-3.2	Water	201410000014294	"2"" COMBO AIR RELEASE"	8/12/2013	50	2,500	257	2,243
3652	Schedule II-A-3.2	Water	201410000014848	"2"" COPPER ROLL "	5/23/2013	50	6,667	714	5,953
3653	Schedule II-A-3.2	Water	201410000014015	"2"" COPPER"	6/13/2013	50	741	79	663
3654	Schedule II-A-3.2	Water	201410000014247	"2"" COPPER"	2/20/2013	50	631	71	560
3655	Schedule II-A-3.2	Water	201410000014401	"2"" COPPER"	9/26/2013	50	234	23	211
3656	Schedule II-A-3.2	Water	201410000014460	"2"" COPPER"	8/6/2013	50	1,301	134	1,167
3657	Schedule II-A-3.2	Water	201410000014842	"2"" COPPER"	6/11/2013	50	912	97	815
3658	Schedule II-A-3.2	Water	201410000014847	"2"" CORP"	5/23/2013	50	5,878	630	5,248
3659	Schedule II-A-3.2	Water	201410000014853	"2"" CORP"	4/15/2013	50	1,951	213	1,738
3660	Schedule II-A-3.2	Water	201410000014564	"2"" GATE VALVE W/ BOX"	4/16/2013	50	3,723	406	3,317
3661	Schedule II-A-3.2	Water	201410000014357	"2"" IRRIGATION ASSEMBLY"	7/5/2013	50	2,976	312	2,664
3662	Schedule II-A-3.2	Water	201410000014410	"2"" IRRIGATION LINE"	7/17/2013	50	3,895	406	3,489
3663	Schedule II-A-3.2	Water	201410000014846	"2"" SADDLE"	5/23/2013	50	5,843	626	5,217
3664	Schedule II-A-3.2	Water	201410000014852	"2"" SADDLE"	4/15/2013	50	1,953	213	1,740
3665	Schedule II-A-3.2	Water	201410000014529	"2"" TYPE K COPPER- IN ROAD"	4/16/2013	50	5,079	554	4,525
3666	Schedule II-A-3.2	Water	201410000014090	"2"" TYPE K COPPER PIPE"	2/21/2013	50	498	56	442
3667	Schedule II-A-3.2	Water	201410000014158	"2"" TYPE K COPPER PIPE"	10/1/2013	50	988	99	890
3668	Schedule II-A-3.2	Water	201410000014207	"2"" TYPE K COPPER PIPE"	9/12/2013	50	1,042	105	937
3669	Schedule II-A-3.2	Water	201410000014439	"2"" TYPE K COPPER PIPE"	10/18/2013	50	260	26	234
3670	Schedule II-A-3.2	Water	201410000014703	"2"" TYPE K COPPER PIPE"	6/24/2013	50	11,655	1,228	10,427
3671	Schedule II-A-3.2	Water	201410000014528	"2"" TYPE K COPPER"	4/16/2013	50	2,829	309	2,520
3672	Schedule II-A-3.2	Water	201410000014131	"3"" COMBINED AIR RELEASE/VACUUM VALVE"	5/22/2013	50	18,000	1,929	16,071
3673	Schedule II-A-3.2	Water	201410000014599	"4"" & 6"" PVC SLEEVES"	5/30/2013	50	2,016	215	1,801
3674	Schedule II-A-3.2	Water	201410000014211	"4"" 45 BEND"	9/12/2013	50	362	36	325
3675	Schedule II-A-3.2	Water	201410000014825	"4"" CL 350 DI PIPE (INCLUDING FITTINGS)"	6/25/2013	50	2,348	247	2,101
3676	Schedule II-A-3.2	Water	201410000014052	"4"" CL 350 DI PIPE"	1/23/2013	50	3,790	431	3,359
3677	Schedule II-A-3.2	Water	201410000014264	"4"" CLASS 350 DUCTILE IRON WATER LINE"	6/24/2013	50	4,683	494	4,190
3678	Schedule II-A-3.2	Water	201410000014206	"4"" DI CL 350"	9/12/2013	50	1,082	109	972
3679	Schedule II-A-3.2	Water	201410000014375	"4"" DIP CL 350"	3/22/2013	50	416	46	370
3680	Schedule II-A-3.2	Water	201410000014022	"4"" DUCTILE IRON"	3/13/2013	50	453	50	403
3681	Schedule II-A-3.2	Water	201410000014338	"4"" GATE VALVE "	10/9/2013	50	964	96	868
3682	Schedule II-A-3.2	Water	201410000014376	"4"" GATE VALVE "	3/22/2013	50	750	83	667
3683	Schedule II-A-3.2	Water	201410000014210	"4"" GATE VALVE W/BOX"	9/12/2013	50	1,450	146	1,304
3684	Schedule II-A-3.2	Water	201410000014265	"4"" GATE VALVE W/BOX"	6/24/2013	50	910	96	814
3685	Schedule II-A-3.2	Water	201410000014040	"4"" GATE VALVE"	7/26/2013	50	1,600	166	1,434
3686	Schedule II-A-3.2	Water	201410000014054	"4"" GATE VALVE"	1/23/2013	50	900	102	798
3687	Schedule II-A-3.2	Water	201410000014887	"4"" GATE VALVE"	10/9/2013	50	1,116	111	1,005
3688	Schedule II-A-3.2	Water	201410000014762	"4"" HMAC"	9/17/2013	50	57,564	5,797	51,767
3689	Schedule II-A-3.2	Water	201410000014186	"4"" MEGALUGS"	10/1/2013	50	178	18	161
3690	Schedule II-A-3.2	Water	201410000014018	"4"" MJ 45 DEGREE BENDS"	3/13/2013	50	362	40	322

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
3691	Schedule II-A-3.2	Water	201410000014827	"4"" MJ GATE VALVE"	6/25/2013	50	950	100	850
3692	Schedule II-A-3.2	Water	201410000014336	"4"" PVC DR 14"	10/9/2013	50	3,826	381	3,446
3693	Schedule II-A-3.2	Water	201410000014046	"4"" PVC SLEEVES"	7/26/2013	50	1,543	160	1,383
3694	Schedule II-A-3.2	Water	201410000014900	"4"" RESTRAINED JOINT DUCTILE IRON PLUS 2 22 1/2 DEGREE BEND	7/22/2013	50	8,718	905	7,812
3695	Schedule II-A-3.2	Water	201410000014284	"4"" SCH 40 SLEEVES"	2/25/2013	50	1,815	203	1,612
3696	Schedule II-A-3.2	Water	201410000014305	"4"" SCH 40 SLEEVES"	2/25/2013	50	4,308	482	3,826
3697	Schedule II-A-3.2	Water	201410000014484	"4"" SCH 40 SLEEVES"	8/12/2013	50	4,862	499	4,363
3698	Schedule II-A-3.2	Water	201410000014572	"4"" STEEL CASING"	4/16/2013	50	2,979	325	2,654
3699	Schedule II-A-3.2	Water	201410000014884	"4"" WATER DR14"	10/9/2013	50	870	87	784
3700	Schedule II-A-3.2	Water	201410000014038	"4"" WATER LINE"	7/26/2013	50	9,037	936	8,100
3701	Schedule II-A-3.2	Water	201810000002625	"4913, 4914, AND 5001 SUNSET TRAIL TAP PLAN"	10/3/2016	50	20,863	831	20,032
3702	Schedule II-A-3.2	Water	201410000014510	"5/8"" IRRIGATION "	3/7/2013	50	3,962	441	3,521
3703	Schedule II-A-3.2	Water	201410000014025	"6"" - 11.25"" BENDS"	7/29/2013	50	2,999	310	2,689
3704	Schedule II-A-3.2	Water	201410000014107	"6"" 11 1/4 BEND"	2/21/2013	50	336	38	299
3705	Schedule II-A-3.2	Water	201410000014106	"6"" 45 BEND"	2/21/2013	50	341	38	303
3706	Schedule II-A-3.2	Water	201410000014559	"6"" 45 BEND"	4/16/2013	50	2,639	288	2,351
3707	Schedule II-A-3.2	Water	201410000014668	"6"" 45 DEGREE "	4/30/2013	50	1,259	136	1,122
3708	Schedule II-A-3.2	Water	201410000014331	"6"" 45 DEGREE BEND"	9/22/2013	50	440	44	396
3709	Schedule II-A-3.2	Water	201410000014011	"6"" 45 DEGREE BENDS"	6/13/2013	50	531	56	475
3710	Schedule II-A-3.2	Water	201410000014511	"6"" AWWA C 900 PVC DR 14"	9/3/2013	50	16,604	1,685	14,919
3711	Schedule II-A-3.2	Water	201410000014325	"6"" BUILDING RISER WATER LINE"	10/10/2013	50	4,270	425	3,845
3712	Schedule II-A-3.2	Water	201410000014459	"6"" C 900"	8/6/2013	50	1,061	109	952
3713	Schedule II-A-3.2	Water	201410000014234	"6"" C900 DR 14 PVC"	4/23/2013	50	21,060	2,291	18,769
3714	Schedule II-A-3.2	Water	201410000014669	"6"" C900"	4/30/2013	50	2,409	261	2,148
3715	Schedule II-A-3.2	Water	201410000014135	"6"" CI 350 DI FIRE LINE LEADS"	5/22/2013	50	8,604	922	7,682
3716	Schedule II-A-3.2	Water	201410000014291	"6"" CI 350 DI FIRE LINE LEADS"	8/12/2013	50	5,956	612	5,345
3717	Schedule II-A-3.2	Water	201410000014516	"6"" CL 350 DI FIRE LINE LEADS"	9/3/2013	50	779	79	700
3718	Schedule II-A-3.2	Water	201410000014702	"6"" CL 350 DI PIPE (INCLUDING FITTINGS)"	6/24/2013	50	27,320	2,879	24,441
3719	Schedule II-A-3.2	Water	201410000014824	"6"" CL 350 DI PIPE (INCLUDING FITTINGS)"	6/25/2013	50	2,368	249	2,119
3720	Schedule II-A-3.2	Water	201410000014273	"6"" CL 350 DI WATERLINE"	2/25/2013	50	2,849	319	2,530
3721	Schedule II-A-3.2	Water	201410000014616	"6"" CL 350 DI WATERLINE"	7/19/2013	50	2,450	255	2,195
3722	Schedule II-A-3.2	Water	201410000014773	"6"" CLASS 350 DI WATER LINE "	2/23/2013	50	2,462	276	2,186
3723	Schedule II-A-3.2	Water	201410000014138	"6"" CLASS 350 DI WATER LINE INCLUDING PIPE, FITTINGS, RETRA	7/22/2013	50	5,823	605	5,218
3724	Schedule II-A-3.2	Water	201410000014256	"6"" CLASS 350 DI WATER LINE INCLUDING PIPE, FITTINGS, RETRA	6/24/2013	50	10,398	1,096	9,302
3725	Schedule II-A-3.2	Water	201410000014157	"6"" DI CL 350 "	10/1/2013	50	1,738	174	1,565
3726	Schedule II-A-3.2	Water	201410000014193	"6"" DI CL 350 /FHL (0-6)"	9/12/2013	50	734	74	660
3727	Schedule II-A-3.2	Water	201410000014194	"6"" DI CL 350 /FHL (6-8)"	9/12/2013	50	784	79	705
3728	Schedule II-A-3.2	Water	201410000014299	"6"" DI CL350 FIRE HYDRANT LEADS"	2/25/2013	50	1,616	181	1,435
3729	Schedule II-A-3.2	Water	201410000014525	"6"" DI CLASS 350- IN ROAD"	4/16/2013	50	5,079	554	4,525
3730	Schedule II-A-3.2	Water	201410000014024	"6"" DI CLASS 350 WATER"	7/29/2013	50	3,934	407	3,527
3731	Schedule II-A-3.2	Water	201410000014681	"6"" DI CLASS 350 WATERLINE INCLUDING TRENCH SAFETY, FITTING	4/30/2013	50	9,111	988	8,123

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Line No	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
3732	Schedule II-A-3.2	Water	201410000014032	"6"" DI FH LEAD"	7/24/2013	50	6,845	710	6,135
3733	Schedule II-A-3.2	Water	201410000014805	"6"" DI FIRE LEAD"	7/25/2013	50	2,431	252	2,179
3734	Schedule II-A-3.2	Water	201410000014642	"6"" DI FIRELINE"	6/20/2013	50	2,600	275	2,325
3735	Schedule II-A-3.2	Water	201410000014454	"6"" DI LF"	7/22/2013	50	350	36	314
3736	Schedule II-A-3.2	Water	201410000014009	"6"" DI PIPE"	6/13/2013	50	867	92	775
3737	Schedule II-A-3.2	Water	201410000014330	"6"" DI PIPE"	9/22/2013	50	1,360	137	1,223
3738	Schedule II-A-3.2	Water	201410000014399	"6"" DI PIPE"	9/26/2013	50	322	32	290
3739	Schedule II-A-3.2	Water	201410000014835	"6"" DI PIPE"	6/11/2013	50	3,140	333	2,807
3740	Schedule II-A-3.2	Water	201410000014470	"6"" DI PIRE LEAD"	8/6/2013	50	2,571	265	2,306
3741	Schedule II-A-3.2	Water	201410000014418	"6"" DI STARGRIP RESTRAIN"	3/29/2013	50	600	66	534
3742	Schedule II-A-3.2	Water	201410000014323	"6"" DI WATER LINE W/FITTINGS"	10/10/2013	50	7,170	713	6,457
3743	Schedule II-A-3.2	Water	201410000014875	"6"" DI WATERLINE (FH LEAD)"	7/19/2013	50	2,547	265	2,282
3744	Schedule II-A-3.2	Water	201410000014670	"6"" DI"	4/30/2013	50	559	61	498
3745	Schedule II-A-3.2	Water	201410000014527	"6"" DIP/FHL- IN ROAD"	4/16/2013	50	5,079	554	4,525
3746	Schedule II-A-3.2	Water	201410000014089	"6"" DIP/FHL"	2/21/2013	50	2,091	234	1,857
3747	Schedule II-A-3.2	Water	201410000014526	"6"" DIP/FHL"	4/16/2013	50	2,529	276	2,253
3748	Schedule II-A-3.2	Water	201410000014328	"6"" DOUBLE CHECK DET ASSEMBLY BFP"	10/10/2013	50	5,925	589	5,336
3749	Schedule II-A-3.2	Water	201410000014626	"6"" DRAIN VALVES"	7/19/2013	50	14,000	1,456	12,544
3750	Schedule II-A-3.2	Water	201410000013997	"6"" DUCTILE IRON"	2/27/2013	50	270	30	240
3751	Schedule II-A-3.2	Water	201410000014021	"6"" DUCTILE IRON"	3/13/2013	50	1,692	188	1,504
3752	Schedule II-A-3.2	Water	201410000014427	"6"" FL X PE PIPE 9' "	3/29/2013	50	460	51	409
3753	Schedule II-A-3.2	Water	201410000014426	"6"" FLXFL DI PIPE 1""	3/29/2013	50	200	22	178
3754	Schedule II-A-3.2	Water	201410000014423	"6"" FLXPE PIPE 4' "	3/29/2013	50	1,600	176	1,424
3755	Schedule II-A-3.2	Water	201410000014561	"6"" FOSTER ADAPTER"	4/16/2013	50	2,549	278	2,271
3756	Schedule II-A-3.2	Water	201410000014181	"6"" FOSTER ADAPTOR"	10/1/2013	50	388	39	349
3757	Schedule II-A-3.2	Water	201410000014202	"6"" FOSTER ADAPTOR"	9/12/2013	50	272	27	244
3758	Schedule II-A-3.2	Water	201410000014664	"6"" GATE VALVE "	4/30/2013	50	1,600	173	1,427
3759	Schedule II-A-3.2	Water	201410000014663	"6"" GATE VALVE W FOSTER ADAPTOR"	4/30/2013	50	900	98	802
3760	Schedule II-A-3.2	Water	201410000014108	"6"" GATE VALVE W/ BOX"	2/21/2013	50	5,005	561	4,444
3761	Schedule II-A-3.2	Water	201410000014179	"6"" GATE VALVE W/ BOX"	10/1/2013	50	2,625	262	2,363
3762	Schedule II-A-3.2	Water	201410000014201	"6"" GATE VALVE W/ BOX"	9/12/2013	50	1,670	169	1,501
3763	Schedule II-A-3.2	Water	201410000014560	"6"" GATE VALVE W/ BOX"	4/16/2013	50	5,328	582	4,747
3764	Schedule II-A-3.2	Water	201410000014684	"6"" GATE VALVE W/ BOX"	4/30/2013	50	9,486	1,028	8,458
3765	Schedule II-A-3.2	Water	201410000013633	"6"" GATE VALVE"	3/6/2013	50	3,500	390	3,110
3766	Schedule II-A-3.2	Water	201410000013634	"6"" GATE VALVE"	3/6/2013	50	3,500	390	3,110
3767	Schedule II-A-3.2	Water	201410000013635	"6"" GATE VALVE"	3/6/2013	50	3,500	390	3,110
3768	Schedule II-A-3.2	Water	201410000014012	"6"" GATE VALVE"	6/13/2013	50	1,000	106	894
3769	Schedule II-A-3.2	Water	201410000014031	"6"" GATE VALVE"	7/24/2013	50	12,720	1,320	11,401
3770	Schedule II-A-3.2	Water	201410000014137	"6"" GATE VALVE"	5/22/2013	50	7,920	849	7,071
3771	Schedule II-A-3.2	Water	201410000014230	"6"" GATE VALVE"	6/14/2013	50	5,542	587	4,955
3772	Schedule II-A-3.2	Water	201410000014238	"6"" GATE VALVE"	4/23/2013	50	13,300	1,447	11,853

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
3773	Schedule II-A-3.2	Water	201410000014259	"6"" GATE VALVE"	6/24/2013	50	3,852	406	3,446
3774	Schedule II-A-3.2	Water	201410000014276	"6"" GATE VALVE"	2/25/2013	50	4,224	473	3,751
3775	Schedule II-A-3.2	Water	201410000014297	"6"" GATE VALVE"	8/12/2013	50	8,983	923	8,061
3776	Schedule II-A-3.2	Water	201410000014306	"6"" GATE VALVE"	2/25/2013	50	1,700	190	1,510
3777	Schedule II-A-3.2	Water	201410000014312	"6"" GATE VALVE"	3/4/2013	50	2,680	299	2,381
3778	Schedule II-A-3.2	Water	201410000014324	"6"" GATE VALVE"	10/10/2013	50	3,400	338	3,062
3779	Schedule II-A-3.2	Water	201410000014339	"6"" GATE VALVE"	10/9/2013	50	1,179	117	1,062
3780	Schedule II-A-3.2	Water	201410000014364	"6"" GATE VALVE"	5/15/2013	50	3,060	329	2,731
3781	Schedule II-A-3.2	Water	201410000014386	"6"" GATE VALVE"	4/5/2013	50	2,572	282	2,290
3782	Schedule II-A-3.2	Water	201410000014398	"6"" GATE VALVE"	9/26/2013	50	950	95	855
3783	Schedule II-A-3.2	Water	201410000014419	"6"" GATE VALVE"	3/29/2013	50	3,200	353	2,847
3784	Schedule II-A-3.2	Water	201410000014455	"6"" GATE VALVE"	7/22/2013	50	3,200	332	2,868
3785	Schedule II-A-3.2	Water	201410000014461	"6"" GATE VALVE"	8/6/2013	50	381	39	341
3786	Schedule II-A-3.2	Water	201410000014472	"6"" GATE VALVE"	8/6/2013	50	3,725	384	3,341
3787	Schedule II-A-3.2	Water	201410000014480	"6"" GATE VALVE"	8/12/2013	50	3,093	317	2,775
3788	Schedule II-A-3.2	Water	201410000014514	"6"" GATE VALVE"	9/3/2013	50	4,885	496	4,389
3789	Schedule II-A-3.2	Water	201410000014622	"6"" GATE VALVE"	7/19/2013	50	3,850	400	3,450
3790	Schedule II-A-3.2	Water	201410000014644	"6"" GATE VALVE"	6/20/2013	50	1,000	106	894
3791	Schedule II-A-3.2	Water	201410000014720	"6"" GATE VALVE"	2/14/2013	50	3,750	422	3,328
3792	Schedule II-A-3.2	Water	201410000014758	"6"" GATE VALVE"	9/17/2013	50	5,700	574	5,126
3793	Schedule II-A-3.2	Water	201410000014776	"6"" GATE VALVE"	2/23/2013	50	2,040	229	1,811
3794	Schedule II-A-3.2	Water	201410000014808	"6"" GATE VALVE"	7/25/2013	50	5,850	607	5,243
3795	Schedule II-A-3.2	Water	201410000014837	"6"" GATE VALVE"	6/11/2013	50	3,000	318	2,682
3796	Schedule II-A-3.2	Water	201410000014877	"6"" GATE VALVE"	7/19/2013	50	704	73	631
3797	Schedule II-A-3.2	Water	201410000014109	"6"" MEGALUGS"	2/21/2013	50	2,501	280	2,221
3798	Schedule II-A-3.2	Water	201410000014182	"6"" MEGALUGS"	10/1/2013	50	803	80	723
3799	Schedule II-A-3.2	Water	201410000014562	"6"" MEGALUGS"	4/16/2013	50	3,639	397	3,242
3800	Schedule II-A-3.2	Water	201410000014417	"6"" MJ 45 BEND"	3/29/2013	50	160	18	142
3801	Schedule II-A-3.2	Water	201410000014708	"6"" MJ GATE VALVE"	6/24/2013	50	8,800	927	7,873
3802	Schedule II-A-3.2	Water	201410000014826	"6"" MJ GATE VALVE"	6/25/2013	50	1,100	116	984
3803	Schedule II-A-3.2	Water	201410000014016	"6"" MJ SLEEVE"	3/13/2013	50	262	29	233
3804	Schedule II-A-3.2	Water	201410000014416	"6"" PR 350 DI PIPE"	3/29/2013	50	2,585	285	2,300
3805	Schedule II-A-3.2	Water	201410000014420	"6"" PR 350 DI PIPE"	3/29/2013	50	495	54	441
3806	Schedule II-A-3.2	Water	201410000014617	"6"" PVC C900 DR-14 WATERLINE"	7/19/2013	50	2,377	247	2,129
3807	Schedule II-A-3.2	Water	201410000014751	"6"" PVC MATERIALS"	7/31/2013	50	1,028	106	922
3808	Schedule II-A-3.2	Water	201410000014425	"6"" STARGRIP ADAPTER"	3/29/2013	50	1,200	132	1,068
3809	Schedule II-A-3.2	Water	201410000014706	"6"" TAPING VALVE"	6/24/2013	50	4,000	421	3,579
3810	Schedule II-A-3.2	Water	201410000014214	"6"" WATER PIPE DI PUBLIC"	2/5/2013	50	1,057	120	937
3811	Schedule II-A-3.2	Water	201410000014105	"6"" X 1 1/2"" TAPPING SADDLE W/CORP STOP"	2/21/2013	50	4,950	555	4,395
3812	Schedule II-A-3.2	Water	201410000014463	"6"" X 2"" TAPPING SADDLE "	8/6/2013	50	958	99	859
3813	Schedule II-A-3.2	Water	201410000014104	"6"" X 2"" TAPPING SADDLE W/CORP STOP"	2/21/2013	50	1,006	113	894

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	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
3814	Schedule II-A-3.2	Water	201410000014017	"6"" X 4"" MJ TEE"	3/13/2013	50	387	43	344
3815	Schedule II-A-3.2	Water	201410000014180	"6"" X 4"" REDUCER"	10/1/2013	50	388	39	349
3816	Schedule II-A-3.2	Water	201410000014667	"6"" X 4"" REDUCER"	4/30/2013	50	559	61	498
3817	Schedule II-A-3.2	Water	201410000014103	"6"" X 6"" CUT IN ANCHOR TEE W/SLEEVE"	2/21/2013	50	3,036	340	2,696
3818	Schedule II-A-3.2	Water	201810000002728	"610, 612, 614, 616 AND 618 W 33RD STREET TAP"	12/7/2016	50	45,200	1,639	43,561
3819	Schedule II-A-3.2	Water	201810000002194	"714, 716, 718 NORWALK LANE TAP PLAN"	1/4/2017	50	11,475	399	11,076
3820	Schedule II-A-3.2	Water	201410000014098	"8"" 11 1/4 BEND"	2/21/2013	50	476	53	423
3821	Schedule II-A-3.2	Water	201410000014097	"8"" 22 1/2 BEND"	2/21/2013	50	506	57	450
3822	Schedule II-A-3.2	Water	201410000014096	"8"" 45 BEND"	2/21/2013	50	1,546	173	1,373
3823	Schedule II-A-3.2	Water	201410000013993	"8"" 45 DEGREE BENDS"	2/27/2013	50	1,800	201	1,599
3824	Schedule II-A-3.2	Water	201410000014007	"8"" 45 DEGREE BENDS"	6/13/2013	50	1,311	139	1,172
3825	Schedule II-A-3.2	Water	201410000014512	"8"" AWWA C 900 PVC DR 14"	9/3/2013	50	28,733	2,916	25,817
3826	Schedule II-A-3.2	Water	201410000014224	"8"" AWWA PVC C-900 DR14 WATER LINE"	6/14/2013	50	18,250	1,933	16,317
3827	Schedule II-A-3.2	Water	201410000014286	"8"" AWWA PVC C-900 DR14 WATER LINE"	8/12/2013	50	76,948	7,901	69,047
3828	Schedule II-A-3.2	Water	201410000014257	"8"" C 900 PVC DR 14 WATER LINE "	6/24/2013	50	7,295	769	6,526
3829	Schedule II-A-3.2	Water	201410000014272	"8"" C 900 PVC DR 14 WATER LINE "	2/25/2013	50	33,173	3,712	29,461
3830	Schedule II-A-3.2	Water	201410000014298	"8"" C 900 PVC DR 14 WATER LINE "	2/25/2013	50	41,626	4,658	36,968
3831	Schedule II-A-3.2	Water	201410000014317	"8"" C 900 PVC DR 14 WATER LINE "	9/9/2013	50	9,240	935	8,305
3832	Schedule II-A-3.2	Water	201410000014345	"8"" C 900 PVC DR 14 WATER LINE "	5/22/2013	50	62,818	6,733	56,085
3833	Schedule II-A-3.2	Water	201410000014383	"8"" C 900 PVC DR 14 WATER LINE "	4/25/2013	50	24,448	2,683	21,765
3834	Schedule II-A-3.2	Water	201410000014469	"8"" C 900 PVC DR 14 WATER LINE "	8/6/2013	50	50,211	5,172	45,039
3835	Schedule II-A-3.2	Water	201410000014476	"8"" C 900 PVC DR 14 WATER LINE "	8/12/2013	50	66,334	6,812	59,523
3836	Schedule II-A-3.2	Water	201410000014233	"8"" C900 DR 14 PVC"	4/23/2013	50	45,515	4,950	40,565
3837	Schedule II-A-3.2	Water	201410000014803	"8"" C900 DR 14 PVC"	7/25/2013	50	70,790	7,339	63,451
3838	Schedule II-A-3.2	Water	201410000014068	"8"" C900 DR 14 W/FITTINGS AND RESTRAINTS"	9/6/2013	50	17,151	1,738	15,413
3839	Schedule II-A-3.2	Water	201410000014080	"8"" C900 DR 14 WATER LINE"	5/31/2013	50	9,620	1,026	8,594
3840	Schedule II-A-3.2	Water	201410000014244	"8"" C900 DR14 WATER LINE"	2/20/2013	50	755	85	670
3841	Schedule II-A-3.2	Water	201410000014116	"8"" C900 DR-14 WATERLINE"	7/19/2013	50	75,420	7,844	67,577
3842	Schedule II-A-3.2	Water	201410000014774	"8"" C-900 PVC DR-14"	2/23/2013	50	34,690	3,885	30,805
3843	Schedule II-A-3.2	Water	201410000014641	"8"" C900 PVC WATERLINE"	6/20/2013	50	15,520	1,639	13,881
3844	Schedule II-A-3.2	Water	201410000014027	"8"" C900 WL"	7/24/2013	50	197,429	20,478	176,950
3845	Schedule II-A-3.2	Water	201410000014701	"8"" CL 350 DI PIPE (INCLUDING FITTINGS)"	6/24/2013	50	12,816	1,350	11,466
3846	Schedule II-A-3.2	Water	201410000014823	"8"" CL 350 DI PIPE (INCLUDING FITTINGS)"	6/25/2013	50	3,400	358	3,042
3847	Schedule II-A-3.2	Water	201410000014051	"8"" CL 350 DI PIPE"	1/23/2013	50	12,830	1,459	11,371
3848	Schedule II-A-3.2	Water	201410000014785	"8"" CL 350 DI WATER"	2/23/2013	50	11,309	1,267	10,042
3849	Schedule II-A-3.2	Water	201410000014618	"8"" CL 350 DI WATERLINE"	7/19/2013	50	8,387	872	7,514
3850	Schedule II-A-3.2	Water	201410000014895	"8"" CL 350 DI"	6/20/2013	50	6,627	700	5,927
3851	Schedule II-A-3.2	Water	201410000014139	"8"" CLASS 350 DI WATER LINE INCLUDING PIPE, FITTINGS, RETRA	7/22/2013	50	25,320	2,629	22,691
3852	Schedule II-A-3.2	Water	201410000014266	"8"" CLASS 350 DI WATER LINE INCLUDING PIPE, FITTINGS, RETRA	6/24/2013	50	6,540	689	5,850
3853	Schedule II-A-3.2	Water	201410000014173	"8"" CUT IN TEE ASSEMBLY"	10/1/2013	50	2,588	259	2,330
3854	Schedule II-A-3.2	Water	201410000014640	"8"" CUT-IN-TEE"	6/20/2013	50	7,400	781	6,619

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
3855	Schedule II-A-3.2	Water	201410000014671	"8"" DI "	4/30/2013	50	4,659	505	4,154
3856	Schedule II-A-3.2	Water	201410000014081	"8"" DI CL 350 WATER LINE"	5/31/2013	50	1,615	172	1,443
3857	Schedule II-A-3.2	Water	201410000014156	"8"" DI CL 350"	10/1/2013	50	438	44	395
3858	Schedule II-A-3.2	Water	201410000014023	"8"" DI CLASS 350 WATER"	7/29/2013	50	5,779	598	5,181
3859	Schedule II-A-3.2	Water	201410000014679	"8"" DI CLASS 350 WATERLINE INCLUDING TRENCH SAFETY, FITTING	4/30/2013	50	9,590	1,039	8,551
3860	Schedule II-A-3.2	Water	201410000014088	"8"" DI CLASS 350"	2/21/2013	50	20,984	2,352	18,631
3861	Schedule II-A-3.2	Water	201410000014006	"8"" DI PIPE RESTRAINED"	6/13/2013	50	5,806	615	5,191
3862	Schedule II-A-3.2	Water	201410000014075	"8"" DI PIPE W/FITTINGS, AND RESTRAINTS"	9/6/2013	50	16,121	1,633	14,488
3863	Schedule II-A-3.2	Water	201410000014433	"8"" DIAMETER PVC 900 TYPE"	7/25/2013	50	26,730	2,771	23,959
3864	Schedule II-A-3.2	Water	201410000014493	"8"" DIAMETER PVC 900 TYPE"	9/17/2013	50	11,981	1,207	10,774
3865	Schedule II-A-3.2	Water	201410000014352	"8"" DIAMETER PVC DR 14 ALL DEPTHS"	4/30/2013	50	27,510	2,982	24,528
3866	Schedule II-A-3.2	Water	201410000013991	"8"" DR 14 C900 PIPE"	2/27/2013	50	7,755	867	6,888
3867	Schedule II-A-3.2	Water	201410000014361	"8"" DR 14"	5/15/2013	50	29,628	3,187	26,441
3868	Schedule II-A-3.2	Water	201410000014384	"8"" DUCTILE IRON PIPE"	4/5/2013	50	6,294	691	5,604
3869	Schedule II-A-3.2	Water	201410000014392	"8"" DUCTILE IRON PIPE"	7/12/2013	50	13,183	1,376	11,807
3870	Schedule II-A-3.2	Water	201410000014726	"8"" DUCTILE IRON CL 350"	1/25/2013	50	128,376	14,582	113,794
3871	Schedule II-A-3.2	Water	201410000014003	"8"" END CAP"	2/27/2013	50	100	11	89
3872	Schedule II-A-3.2	Water	201410000014074	"8"" FOSTER ADAPTER"	9/6/2013	50	2,096	212	1,883
3873	Schedule II-A-3.2	Water	201410000014487	"8"" GATE VALVE AND BOX INCLUDING ADJUSTMENT TO GRADE"	8/20/2013	50	7,800	798	7,002
3874	Schedule II-A-3.2	Water	201410000014683	"8"" GATE VALVE AND BOX, COMPLETE, AND IN PLACE"	4/30/2013	50	10,392	1,126	9,266
3875	Schedule II-A-3.2	Water	201410000014661	"8"" GATE VALVE W FOSTER ADAPTOR"	4/30/2013	50	2,850	309	2,541
3876	Schedule II-A-3.2	Water	201410000014557	"8"" GATE VALVE W/ BOX"	4/16/2013	50	3,803	415	3,388
3877	Schedule II-A-3.2	Water	201410000014101	"8"" GATE VALVE W/BOX"	2/21/2013	50	4,376	490	3,886
3878	Schedule II-A-3.2	Water	201410000014177	"8"" GATE VALVE W/BOX"	10/1/2013	50	1,150	115	1,035
3879	Schedule II-A-3.2	Water	201410000014039	"8"" GATE VALVE"	7/26/2013	50	5,700	591	5,109
3880	Schedule II-A-3.2	Water	201410000014067	"8"" GATE VALVE"	9/6/2013	50	1,800	182	1,618
3881	Schedule II-A-3.2	Water	201410000014073	"8"" GATE VALVE"	9/6/2013	50	5,400	547	4,853
3882	Schedule II-A-3.2	Water	201410000014079	"8"" GATE VALVE"	5/31/2013	50	1,150	123	1,027
3883	Schedule II-A-3.2	Water	201410000014237	"8"" GATE VALVE"	4/23/2013	50	12,000	1,305	10,695
3884	Schedule II-A-3.2	Water	201410000014260	"8"" GATE VALVE"	6/24/2013	50	5,750	606	5,144
3885	Schedule II-A-3.2	Water	201410000014275	"8"" GATE VALVE"	2/25/2013	50	2,989	334	2,654
3886	Schedule II-A-3.2	Water	201410000014296	"8"" GATE VALVE"	8/12/2013	50	11,933	1,225	10,708
3887	Schedule II-A-3.2	Water	201410000014307	"8"" GATE VALVE"	2/25/2013	50	6,500	727	5,773
3888	Schedule II-A-3.2	Water	201410000014311	"8"" GATE VALVE"	3/4/2013	50	2,360	263	2,097
3889	Schedule II-A-3.2	Water	201410000014347	"8"" GATE VALVE"	5/22/2013	50	14,025	1,503	12,522
3890	Schedule II-A-3.2	Water	201410000014365	"8"" GATE VALVE"	5/15/2013	50	4,980	536	4,444
3891	Schedule II-A-3.2	Water	201410000014387	"8"" GATE VALVE"	4/5/2013	50	9,441	1,036	8,405
3892	Schedule II-A-3.2	Water	201410000014394	"8"" GATE VALVE"	7/12/2013	50	1,832	191	1,640
3893	Schedule II-A-3.2	Water	201410000014431	"8"" GATE VALVE"	7/25/2013	50	2,600	270	2,330
3894	Schedule II-A-3.2	Water	201410000014471	"8"" GATE VALVE"	8/6/2013	50	5,675	585	5,090
3895	Schedule II-A-3.2	Water	201410000014479	"8"" GATE VALVE"	8/12/2013	50	5,743	590	5,153

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
3896	Schedule II-A-3.2	Water	201410000014513	"8"" GATE VALVE"	9/3/2013	50	1,750	178	1,572
3897	Schedule II-A-3.2	Water	201410000014643	"8"" GATE VALVE"	6/20/2013	50	1,500	158	1,342
3898	Schedule II-A-3.2	Water	201410000014662	"8"" GATE VALVE"	4/30/2013	50	1,800	195	1,605
3899	Schedule II-A-3.2	Water	201410000014727	"8"" GATE VALVE"	1/25/2013	50	6,800	772	6,028
3900	Schedule II-A-3.2	Water	201410000014777	"8"" GATE VALVE"	2/23/2013	50	6,120	686	5,434
3901	Schedule II-A-3.2	Water	201410000014807	"8"" GATE VALVE"	7/25/2013	50	13,200	1,368	11,832
3902	Schedule II-A-3.2	Water	201410000014886	"8"" GATE VALVE"	10/9/2013	50	4,658	464	4,194
3903	Schedule II-A-3.2	Water	201410000013992	"8"" GATE VALVES"	2/27/2013	50	4,000	447	3,553
3904	Schedule II-A-3.2	Water	201410000014005	"8"" GATE VALVES"	6/13/2013	50	1,200	127	1,073
3905	Schedule II-A-3.2	Water	201410000014029	"8"" GATE VALVES"	7/24/2013	50	25,800	2,676	23,124
3906	Schedule II-A-3.2	Water	201410000014117	"8"" GATE VALVES"	7/19/2013	50	13,975	1,453	12,522
3907	Schedule II-A-3.2	Water	201410000014229	"8"" GATE VALVES"	6/14/2013	50	4,367	463	3,904
3908	Schedule II-A-3.2	Water	201410000014591	"8"" GATE VALVES"	5/30/2013	50	2,809	300	2,509
3909	Schedule II-A-3.2	Water	201410000014623	"8"" GATE VALVES"	7/19/2013	50	18,080	1,880	16,200
3910	Schedule II-A-3.2	Water	201410000014655	"8"" GATE VALVES"	4/30/2013	50	900	98	802
3911	Schedule II-A-3.2	Water	201410000014100	"8"" GRADE BREAK (2 BENDS & 4 MEGALUGS)"	2/21/2013	50	2,626	294	2,332
3912	Schedule II-A-3.2	Water	201410000014102	"8"" MEGALUGS"	2/21/2013	50	4,046	454	3,593
3913	Schedule II-A-3.2	Water	201410000014178	"8"" MEGALUGS"	10/1/2013	50	838	84	755
3914	Schedule II-A-3.2	Water	201410000014450	"8"" MEGALUGS"	10/18/2013	50	676	67	609
3915	Schedule II-A-3.2	Water	201410000014558	"8"" MEGALUGS"	4/16/2013	50	2,479	271	2,208
3916	Schedule II-A-3.2	Water	201410000014898	"8"" MJ GATE VALVE"	6/20/2013	50	1,900	201	1,699
3917	Schedule II-A-3.2	Water	201410000014619	"8"" PVC C900 DR-14 WATERLINE"	7/19/2013	50	96,389	10,024	86,364
3918	Schedule II-A-3.2	Water	201410000014308	"8"" PVC C900"	3/4/2013	50	38,167	4,256	33,911
3919	Schedule II-A-3.2	Water	201410000014590	"8"" PVC DR 14 (ROCK TRENCHING)"	5/30/2013	50	14,016	1,496	12,520
3920	Schedule II-A-3.2	Water	201410000014589	"8"" PVC DR 14"	5/30/2013	50	14,016	1,496	12,520
3921	Schedule II-A-3.2	Water	201410000014466	"8"" TAPPING SADDLE AND 1 1/2 CORP STOP (AU)"	2/12/2013	50	1,010	114	896
3922	Schedule II-A-3.2	Water	201410000014719	"8"" TAPPING SLEEVE AND VALVE"	2/14/2013	50	3,800	427	3,373
3923	Schedule II-A-3.2	Water	201410000014353	"8"" VALVES"	4/30/2013	50	1,500	163	1,337
3924	Schedule II-A-3.2	Water	201410000014099	"8"" VERTICAL OFFSET (4-45 BENDS & 8 MEGALUGS)"	2/21/2013	50	1,691	190	1,502
3925	Schedule II-A-3.2	Water	201410000014883	"8"" WATER DI"	10/9/2013	50	1,755	175	1,581
3926	Schedule II-A-3.2	Water	201410000014409	"8"" WATER LINE PLUG"	7/17/2013	50	9,155	953	8,202
3927	Schedule II-A-3.2	Water	201410000014037	"8"" WATER LINE"	7/26/2013	50	72,345	7,496	64,849
3928	Schedule II-A-3.2	Water	201410000014486	"8"" WATERLINE AWWA C900 CLASS 200 DR 14"	8/20/2013	50	50,959	5,210	45,749
3929	Schedule II-A-3.2	Water	201410000014674	"8"" X 1.5"" TAP SADDLE"	4/30/2013	50	859	93	766
3930	Schedule II-A-3.2	Water	201410000014095	"8"" X 1-1/2"" TAPPING SADDLE W/CORP STOP"	2/21/2013	50	7,306	819	6,487
3931	Schedule II-A-3.2	Water	201410000014002	"8"" X 2"" TAPPING SLEEVE AND VALVE"	2/27/2013	50	1,000	112	888
3932	Schedule II-A-3.2	Water	201410000014176	"8"" X 4"" ANCHOR TEE"	10/1/2013	50	263	26	237
3933	Schedule II-A-3.2	Water	201410000014093	"8"" X 6"" ANCHOR TEE"	2/21/2013	50	936	105	831
3934	Schedule II-A-3.2	Water	201410000014174	"8"" X 6"" CUT IN ANCHOR TEE ASSEMBLY"	10/1/2013	50	2,838	284	2,555
3935	Schedule II-A-3.2	Water	201410000014094	"8"" X 6"" REDUCER"	2/21/2013	50	436	49	387
3936	Schedule II-A-3.2	Water	201410000014175	"8"" X 6"" REDUCER"	10/1/2013	50	238	24	214

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Line No	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
3937	Schedule II-A-3.2	Water	201410000014672	"8" X 6" SWIVEL TEE"	4/30/2013	50	1,059	115	944
3938	Schedule II-A-3.2	Water	201410000014329	"8" X 6" TAPPING SLEEVE AND VALVE"	9/22/2013	50	3,500	352	3,148
3939	Schedule II-A-3.2	Water	201410000014010	"8" X 6" TEE"	6/13/2013	50	511	54	457
3940	Schedule II-A-3.2	Water	201410000014654	"8" X 8" CUT IN TEE"	4/30/2013	50	1,159	126	1,033
3941	Schedule II-A-3.2	Water	201410000013996	"8" X 6" TEE"	2/27/2013	50	150	17	133
3942	Schedule II-A-3.2	Water	201410000013994	"8" X 8" TEE"	2/27/2013	50	175	20	155
3943	Schedule II-A-3.2	Water	201410000014636	"ADD 12" GATE VALVES"	7/19/2013	50	2,100	218	1,882
3944	Schedule II-A-3.2	Water	201410000014634	"ADD 12" PVC C900 DR-14 WATERLINE"	7/19/2013	50	4,121	428	3,692
3945	Schedule II-A-3.2	Water	201410000014633	"ADD 2" COPPER WATERLINE"	7/19/2013	50	2,836	295	2,541
3946	Schedule II-A-3.2	Water	201410000014885	"ADD 4" DI WATER PIPE"	10/9/2013	50	6,329	630	5,699
3947	Schedule II-A-3.2	Water	201410000014639	"ADD 8" GATE VALVE"	7/19/2013	50	2,260	235	2,025
3948	Schedule II-A-3.2	Water	201410000014638	"ADD 8" PVC C900 DR-14 WATERLINE"	7/19/2013	50	2,147	223	1,923
3949	Schedule II-A-3.2	Water	201410000014465	"BENDS AND FITTINGS, PVC"	2/12/2013	50	119	13	106
3950	Schedule II-A-3.2	Water	201310000013780	"CONCRETE VALVE VAULT, 6 X 8 FO"	3/31/2012	50	44,004	5,720	38,284
3951	Schedule II-A-3.2	Water	200910000028251	"CONCRETE VALVE VAULT, 6 X 8 FOOT"	3/31/2009	50	186,055	35,355	150,699
3952	Schedule II-A-3.2	Water	201410000014891	"CUT AND PLUG EXISTING 12" DI"	6/20/2013	50	6,821	720	6,100
3953	Schedule II-A-3.2	Water	201410000014567	"CUT AND PLUG EXISTING 6" LINE"	4/16/2013	50	2,829	309	2,520
3954	Schedule II-A-3.2	Water	201410000014892	"CUT AND PLUG EXISTING 8" DI"	6/20/2013	50	6,271	662	5,609
3955	Schedule II-A-3.2	Water	201410000014397	"CUT IN 8" X 6" TEE/SLEEVE"	9/26/2013	50	1,800	180	1,620
3956	Schedule II-A-3.2	Water	201410000014071	"CUT-IN 12" X 8" TEE, 12" SLEEVE"	9/6/2013	50	14,996	1,519	13,477
3957	Schedule II-A-3.2	Water	201410000014646	"DBL 5/8" SVC"	6/20/2013	50	10,800	1,140	9,660
3958	Schedule II-A-3.2	Water	200910000028370	"E PARMER 12" WATER LINE EXT"	10/1/2008	50	17,026	3,404	13,622
3959	Schedule II-A-3.2	Water	201410000014144	"FURNISH AND INSTALL 12" GATE VALVE"	7/22/2013	50	79,050	8,208	70,842
3960	Schedule II-A-3.2	Water	201410000014142	"FURNISH AND INSTALL 6" GATE VALVE"	7/22/2013	50	982	102	880
3961	Schedule II-A-3.2	Water	201410000014143	"FURNISH AND INSTALL 8" GATE VALVE"	7/22/2013	50	15,422	1,601	13,821
3962	Schedule II-A-3.2	Water	200910000028172	"MAINS - ASPHALT CEMENT, 06 INCH"	3/31/2009	50	650	123	526
3963	Schedule II-A-3.2	Water	200910000028173	"MAINS - ASPHALT CEMENT, 08 INCH"	3/31/2009	50	80,136	15,228	64,908
3964	Schedule II-A-3.2	Water	200910000028174	"MAINS - CAST IRON, 04 INCH"	3/31/2009	50	14,436	2,743	11,693
3965	Schedule II-A-3.2	Water	201310000013715	"MAINS - CAST IRON, 04 INCH"	3/31/2012	50	6,648	864	5,784
3966	Schedule II-A-3.2	Water	201310000013716	"MAINS - CAST IRON, 06 INCH"	3/31/2012	50	55,173	7,172	48,001
3967	Schedule II-A-3.2	Water	200910000028329	"MAINS - CAST IRON, 08 INCH"	3/31/2009	50	1,618,543	307,617	1,310,926
3968	Schedule II-A-3.2	Water	201310000013717	"MAINS - CAST IRON, 08 INCH"	3/31/2012	50	309,499	40,230	269,268
3969	Schedule II-A-3.2	Water	201310000013718	"MAINS - CAST IRON, 12 INCH"	3/31/2012	50	388,352	50,481	337,872
3970	Schedule II-A-3.2	Water	200910000028181	"MAINS - CAST IRON, 36 INCH"	3/31/2009	50	301,293	57,254	244,039
3971	Schedule II-A-3.2	Water	201310000013724	"MAINS - PVC, 02 INCH"	3/31/2012	50	806	105	701
3972	Schedule II-A-3.2	Water	201310000013725	"MAINS - PVC, 03 INCH"	3/31/2012	50	59	8	51
3973	Schedule II-A-3.2	Water	201310000013726	"MAINS - PVC, 04 INCH"	3/31/2012	50	4,796	623	4,172
3974	Schedule II-A-3.2	Water	201310000013727	"MAINS - PVC, 06 INCH"	3/31/2012	50	12,739	1,656	11,083
3975	Schedule II-A-3.2	Water	200910000028188	"MAINS - PVC, 08 INCH"	3/31/2009	50	1,608,124	305,588	1,302,536
3976	Schedule II-A-3.2	Water	201310000013728	"MAINS - PVC, 08 INCH"	3/31/2012	50	551,481	71,685	479,796
3977	Schedule II-A-3.2	Water	201310000013729	"MAINS - PVC, 12 INCH"	3/31/2012	50	301,690	39,216	262,475

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3978	Schedule II-A-3.2	Water	201310000013723	"MAINS - PVC, UNDER 01 INCH"	3/31/2012	50	22	3	19
3979	Schedule II-A-3.2	Water	200910000028190	"MAINS - STEEL & CONCRETE, 16 INCH"	3/31/2009	50	18,783	3,569	15,214
3980	Schedule II-A-3.2	Water	200910000028191	"MAINS - STEEL & CONCRETE, 20 INCH"	3/31/2009	50	20,789	3,950	16,838
3981	Schedule II-A-3.2	Water	200910000028192	"MAINS - STEEL & CONCRETE, 36 INCH"	3/31/2009	50	31,133	5,916	25,217
3982	Schedule II-A-3.2	Water	201810000002530	"RESUBDIVISION OF LOT 1, FIVE OAKS PARK NORTH"	5/1/2017	50	22,377	634	21,743
3983	Schedule II-A-3.2	Water	201410000014647	"SGL 5/8" SVC"	6/20/2013	50	5,000	528	4,472
3984	Schedule II-A-3.2	Water	201310000013778	"TAP - SADDLE & VALVE, UNDER 6 IN"	3/31/2012	50	10,058	1,307	8,751
3985	Schedule II-A-3.2	Water	200910000028249	"TAP - SADDLE & VALVE, UNDER 6 INCH"	3/31/2009	50	6,645	1,263	5,382
3986	Schedule II-A-3.2	Water	200910000028217	"TAP - SLEEVE & VALVE, 04 INCH"	3/31/2009	50	11,061	2,156	8,904
3987	Schedule II-A-3.2	Water	201310000013754	"TAP - SLEEVE & VALVE, 04 INCH"	3/31/2012	50	5,389	700	4,689
3988	Schedule II-A-3.2	Water	200910000028336	"TAP - SLEEVE & VALVE, 04"	3/31/2009	50	4,925	936	3,989
3989	Schedule II-A-3.2	Water	200910000028218	"TAP - SLEEVE & VALVE, 06 INCH"	3/31/2009	50	108,532	20,624	87,908
3990	Schedule II-A-3.2	Water	201310000013755	"TAP - SLEEVE & VALVE, 06 INCH"	3/31/2012	50	29,336	3,813	25,523
3991	Schedule II-A-3.2	Water	200910000028337	"TAP - SLEEVE & VALVE, 06"	3/31/2009	50	6,702	1,274	5,429
3992	Schedule II-A-3.2	Water	200910000028219	"TAP - SLEEVE & VALVE, 08 INCH"	3/31/2009	50	615,699	117,732	497,967
3993	Schedule II-A-3.2	Water	201310000013756	"TAP - SLEEVE & VALVE, 08 INCH"	3/31/2012	50	116,687	15,567	101,119
3994	Schedule II-A-3.2	Water	200910000028338	"TAP - SLEEVE & VALVE, 08"	3/31/2009	50	38,299	7,278	31,021
3995	Schedule II-A-3.2	Water	200910000028220	"TAP - SLEEVE & VALVE, 12 INCH"	3/31/2009	50	404,180	86,333	317,848
3996	Schedule II-A-3.2	Water	201310000013757	"TAP - SLEEVE & VALVE, 12 INCH"	3/31/2012	50	170,148	22,117	148,031
3997	Schedule II-A-3.2	Water	200910000028221	"TAP - SLEEVE & VALVE, 16 INCH"	3/31/2009	50	301,231	57,242	243,989
3998	Schedule II-A-3.2	Water	201310000013758	"TAP - SLEEVE & VALVE, 16 INCH"	3/31/2012	50	370,470	48,156	322,314
3999	Schedule II-A-3.2	Water	200910000028222	"TAP - SLEEVE & VALVE, 24 INCH"	3/31/2009	50	296,356	69,782	226,574
4000	Schedule II-A-3.2	Water	201310000013759	"TAP - SLEEVE & VALVE, 24 INCH"	3/31/2012	50	83,817	10,895	72,922
4001	Schedule II-A-3.2	Water	200910000028223	"TAP - SLEEVE & VALVE, 36 INCH"	3/31/2009	50	25,658	4,876	20,783
4002	Schedule II-A-3.2	Water	201310000013760	"TAP - SLEEVE & VALVE, 36 INCH"	3/31/2012	50	12,137	1,578	10,559
4003	Schedule II-A-3.2	Water	201310000013761	"TAP - SLEEVE & VALVE, 48 INCH"	3/31/2012	50	20,954	2,724	18,230
4004	Schedule II-A-3.2	Water	200910000028211	"TAP - SLEEVE, 04 INCH"	3/31/2009	50	6,489	1,259	5,231
4005	Schedule II-A-3.2	Water	201310000013748	"TAP - SLEEVE, 04 INCH"	3/31/2012	50	2,515	327	2,188
4006	Schedule II-A-3.2	Water	200910000028212	"TAP - SLEEVE, 06 INCH"	3/31/2009	50	12,758	2,424	10,334
4007	Schedule II-A-3.2	Water	201310000013749	"TAP - SLEEVE, 06 INCH"	3/31/2012	50	9,052	1,177	7,875
4008	Schedule II-A-3.2	Water	200910000028213	"TAP - SLEEVE, 08 INCH"	3/31/2009	50	42,084	7,997	34,087
4009	Schedule II-A-3.2	Water	201310000013750	"TAP - SLEEVE, 08 INCH"	3/31/2012	50	9,953	1,294	8,659
4010	Schedule II-A-3.2	Water	200910000028214	"TAP - SLEEVE, 12 INCH"	3/31/2009	50	61,664	11,718	49,946
4011	Schedule II-A-3.2	Water	201310000013751	"TAP - SLEEVE, 12 INCH"	3/31/2012	50	24,307	3,160	21,147
4012	Schedule II-A-3.2	Water	201410000014169	"TIE 12" TO EXISTING 12" STUB (CI DI TRANSITION COUPLING)"	10/1/2013	50	2,088	209	1,880
4013	Schedule II-A-3.2	Water	201310000013762	"VALVE - AIR RELEASE, 01 INCH"	3/31/2012	50	1,886	245	1,641
4014	Schedule II-A-3.2	Water	201310000013763	"VALVE - AIR RELEASE, 02 INCH"	3/31/2012	50	20,150	2,619	17,530
4015	Schedule II-A-3.2	Water	201310000013764	"VALVE - AIR RELEASE, 06 INCH"	3/31/2012	50	21,929	2,851	19,078
4016	Schedule II-A-3.2	Water	201310000013765	"VALVE - DRAIN, 06 INCH"	3/31/2012	50	2,601	338	2,263
4017	Schedule II-A-3.2	Water	201310000013766	"VALVE - FLUSHING, 5 1/4 INCH"	3/31/2012	50	120,696	15,689	105,007
4018	Schedule II-A-3.2	Water	201310000013767	"VALVE - GATE, BRASS 04 INCH & UN"	3/31/2012	50	888	115	772

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4019	Schedule II-A-3.2	Water	201310000013768	"VALVE - GATE, BRASS 06 INCH"	3/31/2012	50	2,478	322	2,156
4020	Schedule II-A-3.2	Water	201310000013769	"VALVE - GATE, BRASS 08 INCH"	3/31/2012	50	3,793	493	3,300
4021	Schedule II-A-3.2	Water	201310000013770	"VALVE - GATE, BRASS 12 INCH"	3/31/2012	50	11,315	1,471	9,844
4022	Schedule II-A-3.2	Water	200910000028238	"VALVE - GATE, BRASS 24 INCH"	3/31/2009	50	99,404	53,244	46,160
4023	Schedule II-A-3.2	Water	200910000028239	"VALVE - GATE, BRASS 36 INCH"	3/31/2009	50	239,213	45,457	193,756
4024	Schedule II-A-3.2	Water	201310000013771	"VALVE - GATE, CI 02 INCH"	3/31/2012	50	578	75	503
4025	Schedule II-A-3.2	Water	201310000013772	"VALVE - GATE, CI 04 INCH"	3/31/2012	50	9,450	1,228	8,222
4026	Schedule II-A-3.2	Water	201310000013773	"VALVE - GATE, CI 06 INCH"	3/31/2012	50	122,855	16,364	106,491
4027	Schedule II-A-3.2	Water	201310000013774	"VALVE - GATE, CI 08 INCH"	3/31/2012	50	216,876	28,191	188,685
4028	Schedule II-A-3.2	Water	201310000013775	"VALVE - GATE, CI 12 INCH"	3/31/2012	50	107,959	14,475	93,484
4029	Schedule II-A-3.2	Water	200910000028246	"VALVE - GATE, CI 16 INCH"	3/31/2009	50	688,467	189,529	498,937
4030	Schedule II-A-3.2	Water	200910000028342	"VALVE - GATE, CI 16 INCH"	3/31/2009	50	674,065	128,091	545,974
4031	Schedule II-A-3.2	Water	200910000028247	"VALVE - GATE, CI 24 INCH"	3/31/2009	50	116,293	55,652	60,641
4032	Schedule II-A-3.2	Water	201410000014845	"WATER LINE MATERIAL, NIPPLES, FITTINGS, BOXES, AND COVERS"	2/15/2013	50	821	92	729
4033	Schedule II-A-3.2	Water	201410000014519	"WATER METER LOOP 0-3/4" IRRIGATION"	6/19/2013	50	652	69	583
4034	Schedule II-A-3.2	Water	201610000004623	(2) 1 1/2 COPPER@ 5' LONG CA.	9/9/2015	50	877	54	823
4035	Schedule II-A-3.2	Water	201510000021195	*0408 17 X 30 X 12 MTR BX W/RDR LID AUS	10/29/2013	50	368	36	331
4036	Schedule II-A-3.2	Water	201510000021191	*CVR* LF 1-1/2 GRIP X MTR FLG ANG K	10/29/2013	50	274	27	247
4037	Schedule II-A-3.2	Water	201510000021187	*CVR* LF 1-1/2 M1P X CTS GRIP BAL	10/29/2013	50	233	23	210
4038	Schedule II-A-3.2	Water	201510000022915	*NP 2 FIP X FIP BAIL CURB ST	7/3/2014	50	643	55	589
4039	Schedule II-A-3.2	Water	201510000022919	*NP 2 FIP X FIP BALL CURB ST	7/3/2014	50	643	55	589
4040	Schedule II-A-3.2	Water	201610000003175	01-1/2" PUBLIC WATER PIPE COPPER	12/12/2014	50	1,505	114	1,390
4041	Schedule II-A-3.2	Water	201610000003608	01-1/2" PUBLIC WATER PIPE COPPER	7/13/2015	50	944	61	883
4042	Schedule II-A-3.2	Water	201510000022783	01-1/2" PUBLIC WATER PIPE COPPER	1/21/2014	50	3,496	328	3,168
4043	Schedule II-A-3.2	Water	201410000014499	01-1/2" WATER PIPE COPPER	8/12/2013	50	2,883	296	2,587
4044	Schedule II-A-3.2	Water	201610000004245	01-1/2" WATER PIPE COPPER	5/26/2015	50	2,263	151	2,111
4045	Schedule II-A-3.2	Water	201610000004693	01-1/2" WATER PIPE COPPER	9/25/2015	50	1,207	73	1,135
4046	Schedule II-A-3.2	Water	201510000022947	01-1/2" PUBLIC WATER PIPE COPPER	5/2/2014	50	904	80	824
4047	Schedule II-A-3.2	Water	201510000021811	01-1/2" WATER PIPE COPPER	10/2/2013	50	1,083	108	975
4048	Schedule II-A-3.2	Water	201510000021917	01-1/2" WATER PIPE COPPER	4/18/2014	50	685	61	624
4049	Schedule II-A-3.2	Water	201510000022511	01-1/2" WATER PIPE COPPER	7/24/2014	50	991	83	908
4050	Schedule II-A-3.2	Water	201610000002457	02 PUBLIC WATER PIPE COPPER	10/3/2014	50	1,759	140	1,618
4051	Schedule II-A-3.2	Water	201610000003176	02 PUBLIC WATER PIPE COPPER	12/12/2014	50	1,412	107	1,305
4052	Schedule II-A-3.2	Water	201610000002596	02 WATER PIPE COPPER	1/30/2015	50	2,651	194	2,457
4053	Schedule II-A-3.2	Water	201510000023114	02" PUBLIC WATER PIPE COPPER	5/16/2014	50	1,399	122	1,277
4054	Schedule II-A-3.2	Water	201510000022512	02" WATER PIPE COPPER	7/24/2014	50	855	72	784
4055	Schedule II-A-3.2	Water	201510000021918	02" WATER PIPE SCH40	4/18/2014	50	619	55	564
4056	Schedule II-A-3.2	Water	201510000021924	04" GATE VALVE	4/18/2014	50	1,435	128	1,308
4057	Schedule II-A-3.2	Water	201510000022884	04" PUBLIC WATER PIPE DL	7/16/2014	50	2,783	234	2,549
4058	Schedule II-A-3.2	Water	201510000021919	04" WATER PIPE DI	4/18/2014	50	1,102	98	1,004
4059	Schedule II-A-3.2	Water	201510000022457	06" GATE VALVE	3/10/2014	50	5,628	513	5,115

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4060	Schedule II-A-3.2	Water	201610000002436	06" WATER PIPE DI	10/7/2014	50	1,769	141	1,628
4061	Schedule II-A-3.2	Water	201610000004180	06" WATER PIPE DI	5/5/2015	50	1,145	78	1,067
4062	Schedule II-A-3.2	Water	201510000022454	06" WATER PIPE DI	3/10/2014	50	6,514	594	5,920
4063	Schedule II-A-3.2	Water	201510000020676	06" WATER PIPE, DI	3/12/2014	50	8,123	740	7,383
4064	Schedule II-A-3.2	Water	201510000021925	06" GATE VALVE	4/18/2014	50	1,606	143	1,463
4065	Schedule II-A-3.2	Water	201510000023120	06" PUBLIC WATER PIPE DI	7/18/2014	50	1,056	89	967
4066	Schedule II-A-3.2	Water	201510000022885	06" PUBLIC WATER PIPE DL	7/16/2014	50	2,315	195	2,120
4067	Schedule II-A-3.2	Water	201510000023121	06" UTILITY GATE VALVE	7/18/2014	50	1,817	153	1,664
4068	Schedule II-A-3.2	Water	201510000021920	06" WATER PIPE DI	4/18/2014	50	939	84	855
4069	Schedule II-A-3.2	Water	201510000021812	06" WATER PIPE DL	10/2/2013	50	709	71	638
4070	Schedule II-A-3.2	Water	201510000022458	08" GATE VALVE	3/10/2014	50	6,004	547	5,457
4071	Schedule II-A-3.2	Water	201510000022455	08" WATER PIPE DI	3/10/2014	50	9,174	836	8,337
4072	Schedule II-A-3.2	Water	201510000020677	08" WATER PIPE, DI	3/12/2014	50	6,031	549	5,482
4073	Schedule II-A-3.2	Water	201510000022514	08" GATE VALVE	7/24/2014	50	2,118	177	1,940
4074	Schedule II-A-3.2	Water	201510000023115	08" PUBLIC WATER PIPE DL	5/16/2014	50	1,654	145	1,509
4075	Schedule II-A-3.2	Water	201510000023116	08" UTILITY GATE VALVE	5/16/2014	50	2,560	224	2,336
4076	Schedule II-A-3.2	Water	201510000022513	08" WATER PIPE DI	7/24/2014	50	2,420	203	2,217
4077	Schedule II-A-3.2	Water	201510000022197	1 "X 60' TYPE K SOFT COPPER TUBING	3/6/2014	50	423	39	384
4078	Schedule II-A-3.2	Water	201410000014796	1 (K) SOFT COPPER TUBING 5 FEET	2/21/2013	50	200	22	177
4079	Schedule II-A-3.2	Water	201410000014794	1 1/2 (K) SOFT COPPER TUBING 5 FEET	2/21/2013	50	557	63	494
4080	Schedule II-A-3.2	Water	201410000014793	1 1/2 BALLCORP MXGJ	2/21/2013	50	311	35	276
4081	Schedule II-A-3.2	Water	201510000022132	1 1/2 BRASS CORPORATION	5/14/2014	50	593	52	541
4082	Schedule II-A-3.2	Water	201510000022738	1 1/2" COA BALL VALVE	1/15/2014	50	1,420	134	1,286
4083	Schedule II-A-3.2	Water	201410000014334	1 1/2 COPPER	9/22/2013	50	1,064	107	957
4084	Schedule II-A-3.2	Water	201410000014867	1 1/2 COPPER	2/5/2013	50	1,100	124	976
4085	Schedule II-A-3.2	Water	201610000002361	1 1/2 COPPER	10/1/2014	50	5,250	420	4,830
4086	Schedule II-A-3.2	Water	201610000002373	1 1/2 COPPER	10/1/2014	50	1,171	94	1,078
4087	Schedule II-A-3.2	Water	201610000002451	1 1/2 COPPER	10/3/2014	50	4,700	375	4,325
4088	Schedule II-A-3.2	Water	201610000002641	1 1/2 COPPER	3/10/2015	50	800	57	743
4089	Schedule II-A-3.2	Water	201610000003128	1 1/2 COPPER	4/6/2015	50	1,625	113	1,512
4090	Schedule II-A-3.2	Water	201610000003692	1 1/2 COPPER	5/27/2015	50	2,400	161	2,239
4091	Schedule II-A-3.2	Water	201610000004203	1 1/2 COPPER	5/11/2015	50	600	41	559
4092	Schedule II-A-3.2	Water	201610000004379	1 1/2 COPPER	8/25/2015	50	2,892	179	2,712
4093	Schedule II-A-3.2	Water	201610000004401	1 1/2 COPPER	9/18/2015	50	3,220	195	3,025
4094	Schedule II-A-3.2	Water	201510000022736	1 1/2" COPPER	1/15/2014	50	1,420	134	1,286
4095	Schedule II-A-3.2	Water	201610000004140	1 1/2 COPPER K	5/8/2015	50	3,800	258	3,542
4096	Schedule II-A-3.2	Water	201610000004151	1 1/2 COPPER LINE (0'-6' DEPTH)	5/6/2015	50	619	42	577
4097	Schedule II-A-3.2	Water	201610000002404	1 1/2 COPPER TUBING	10/2/2014	50	1,240	99	1,141
4098	Schedule II-A-3.2	Water	201610000004072	1 1/2 COPPER TYPE K	4/27/2015	50	4,620	317	4,303
4099	Schedule II-A-3.2	Water	201610000002640	1 1/2 CORP	3/10/2015	50	600	43	557
4100	Schedule II-A-3.2	Water	201610000003675	1 1/2 CORP	9/28/2015	50	490	29	461

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4101	Schedule II-A-3.2	Water	201610000004202	1 1/2 CORP	5/11/2015	50	500	34	466
4102	Schedule II-A-3.2	Water	201610000002813	1 1/2 CU TYPE K	10/31/2014	50	1,545	121	1,424
4103	Schedule II-A-3.2	Water	201610000004331	1 1/2 CU TYPE K	6/25/2015	50	2,500	163	2,337
4104	Schedule II-A-3.2	Water	201510000022133	1 1/2 GATE VALVE	5/14/2014	50	593	52	541
4105	Schedule II-A-3.2	Water	201510000022737	1 1/2" MIP X COMP ADAPTER	1/15/2014	50	1,420	134	1,286
4106	Schedule II-A-3.2	Water	201610000002665	1 1/2 TYPE K COPPER	3/12/2015	50	4,113	292	3,820
4107	Schedule II-A-3.2	Water	201610000003099	1 1/2 TYPE K COPPER	4/9/2015	50	204	14	190
4108	Schedule II-A-3.2	Water	201610000003808	1 1/2 TYPE K COPPER	1/28/2015	50	788	58	731
4109	Schedule II-A-3.2	Water	201510000022003	1 1/2" TYPE K COPPER	2/20/2014	50	5,000	461	4,539
4110	Schedule II-A-3.2	Water	201510000022739	1 1/2" X 1' BUSHING	1/15/2014	50	1,420	134	1,286
4111	Schedule II-A-3.2	Water	201510000022208	1 1/2" & 2" EJIW METER BOX W/ STEEL LID GEN	3/6/2014	50	347	32	316
4112	Schedule II-A-3.2	Water	201510000020830	1 1/2" COPPER	9/25/2014	50	677	54	623
4113	Schedule II-A-3.2	Water	201510000022681	1 1/2" COPPER	8/22/2014	50	500	41	459
4114	Schedule II-A-3.2	Water	201510000022942	1 1/2" COPPER	4/18/2014	50	1,500	134	1,366
4115	Schedule II-A-3.2	Water	201510000023164	1 1/2" COPPER	9/4/2014	50	1,080	88	992
4116	Schedule II-A-3.2	Water	201510000022763	1 1/2" COPPER PIPE	7/11/2014	50	3,436	290	3,146
4117	Schedule II-A-3.2	Water	201510000022129	1 1/2" COPPER TUBING	5/14/2014	50	593	52	541
4118	Schedule II-A-3.2	Water	201510000022363	1 1/2" CORP	4/14/2014	50	4,167	372	3,795
4119	Schedule II-A-3.2	Water	201510000022941	1 1/2" CORP	4/18/2014	50	250	22	228
4120	Schedule II-A-3.2	Water	201510000023163	1 1/2" CORP	9/4/2014	50	270	22	248
4121	Schedule II-A-3.2	Water	201510000021284	1 1/2" CU TYPE K	3/17/2014	50	351	32	319
4122	Schedule II-A-3.2	Water	201510000023001	1 1/2" CU TYPE K	7/30/2014	50	208	17	191
4123	Schedule II-A-3.2	Water	201510000021102	1 1/2" IRRIGATION METER LOOP	6/17/2014	50	1,000	86	914
4124	Schedule II-A-3.2	Water	201510000022364	1 1/2" P.E.	4/14/2014	50	4,167	372	3,795
4125	Schedule II-A-3.2	Water	201510000021043	1 1/2" TYPE K COPPER	10/1/2013	50	431	43	388
4126	Schedule II-A-3.2	Water	201510000021103	1 1/2" TYPE K COPPER	6/17/2014	50	175	15	160
4127	Schedule II-A-3.2	Water	201510000021793	1 1/2" TYPE K COPPER	4/28/2014	50	1,166	103	1,063
4128	Schedule II-A-3.2	Water	201510000022932	1 1/2" TYPE K COPPER	9/3/2014	50	15,000	1,222	13,778
4129	Schedule II-A-3.2	Water	201510000023127	1 1/2" TYPE K COPPER	8/19/2014	50	691	57	634
4130	Schedule II-A-3.2	Water	201510000023005	1 1/2" X 1" TEE	7/28/2014	50	150	12	138
4131	Schedule II-A-3.2	Water	201510000023004	1 1/2" X CLOSE NIPPLE	7/28/2014	50	150	12	138
4132	Schedule II-A-3.2	Water	201610000003882	1 1/2, TYPE K COPPER	2/9/2015	50	2,360	172	2,189
4133	Schedule II-A-3.2	Water	201610000003676	1 1/2 COPPER	9/28/2015	50	3,010	181	2,829
4134	Schedule II-A-3.2	Water	201610000002638	1 1/2 TYPE K COPPER LINE	2/27/2015	50	3,550	255	3,295
4135	Schedule II-A-3.2	Water	201610000003684	1 ANGLE STOP	9/18/2015	50	863	52	810
4136	Schedule II-A-3.2	Water	201510000022150	1" BALL VALVE NO. 4	1/15/2014	50	2,125	200	1,925
4137	Schedule II-A-3.2	Water	201610000002362	1 COPPER	10/1/2014	50	1,750	140	1,610
4138	Schedule II-A-3.2	Water	201610000003129	1 COPPER	4/6/2015	50	120	8	112
4139	Schedule II-A-3.2	Water	201610000004564	1 COPPER	8/19/2015	50	3,476	216	3,260
4140	Schedule II-A-3.2	Water	201510000022152	1" COPPER 20'	1/15/2014	50	2,125	200	1,925
4141	Schedule II-A-3.2	Water	201610000003029	1 COPPER K-TYPE	3/13/2015	50	743	53	691

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
4142	Schedule II-A-3.2	Water	201610000004073	1 COPPER TYPE K	4/27/2015	50	4,535	311	4,224
4143	Schedule II-A-3.2	Water	201610000002488	1 COUPLING	10/16/2014	50	1,207	96	1,112
4144	Schedule II-A-3.2	Water	201610000002814	1 CU TYPE K	10/31/2014	50	868	68	800
4145	Schedule II-A-3.2	Water	201610000004241	1 FLUSHING ASSEMBLY	4/29/2015	50	4,475	306	4,169
4146	Schedule II-A-3.2	Water	201610000003088	1 FORD GRIP JOING FOR CTS X MTR SWV NUT ANGLE INV KEY	4/1/2015	50	366	26	340
4147	Schedule II-A-3.2	Water	201610000003087	1 FORD MIPT X CTS GRIP JOINT STRAIGHT CPL **NO LEAD	4/1/2015	50	346	24	322
4148	Schedule II-A-3.2	Water	2015100000022106	1- 1/2" X 1" BRASS BELL REDUG	12/3/2013	50	276	27	250
4149	Schedule II-A-3.2	Water	2015100000022541	1 IN POLY	4/23/2014	50	236	21	215
4150	Schedule II-A-3.2	Water	2015100000021124	1 INCH ANGLE METER STOP VALVE	9/26/2014	50	710	57	653
4151	Schedule II-A-3.2	Water	2015100000021797	1 INCH METER SET UP	3/20/2014	50	788	71	716
4152	Schedule II-A-3.2	Water	2015100000021127	1 INCH TEE	9/26/2014	50	265	21	244
4153	Schedule II-A-3.2	Water	2015100000021123	1 INCH TYPE K SOFT COPPER	9/26/2014	50	567	45	521
4154	Schedule II-A-3.2	Water	2015100000020979	1" MIP X COMP. ADAPTER	1/28/2014	50	3,043	284	2,758
4155	Schedule II-A-3.2	Water	201610000003100	1 TYPE K COPPER	4/9/2015	50	154	11	143
4156	Schedule II-A-3.2	Water	201610000004175	1 TYPE K COPPER	5/6/2015	50	90	6	84
4157	Schedule II-A-3.2	Water	201610000004658	1 X 1 00 K SOFT COPPER TUBE	7/7/2015	50	428	28	401
4158	Schedule II-A-3.2	Water	201610000003084	1 X 60' TYPE KSOFT COPERTUBING	4/1/2015	50	334	23	310
4159	Schedule II-A-3.2	Water	2015100000021111	1- Y," FORD MIPT JOINT FOR CTS X BALL CORP STOP	12/3/2013	50	483	47	436
4160	Schedule II-A-3.2	Water	2015100000020973	1" "K" COPPER	1/28/2014	50	3,031	283	2,748
4161	Schedule II-A-3.2	Water	2015100000022706	1" ANGLE STOP	7/2/2014	50	499	42	456
4162	Schedule II-A-3.2	Water	2015100000022742	1" ANGLE STOP	1/15/2014	50	1,420	134	1,286
4163	Schedule II-A-3.2	Water	2015100000023008	1" ANGLE STOP	7/28/2014	50	150	12	138
4164	Schedule II-A-3.2	Water	2015100000020980	1" ANGLE STOP CPMP. X METER NUT	1/28/2014	50	3,089	289	2,800
4165	Schedule II-A-3.2	Water	2015100000022985	1" ANGLE STOPS	3/11/2014	50	311	28	283
4166	Schedule II-A-3.2	Water	2015100000020746	1" ARRV	12/7/2012	50	2,320	270	2,050
4167	Schedule II-A-3.2	Water	2015100000022103	1" BRASS 90 BENO FOREIGN	12/3/2013	50	260	25	235
4168	Schedule II-A-3.2	Water	2015100000021758	1" COMP X MIPT ADAPTOR	7/1/2014	50	985	84	901
4169	Schedule II-A-3.2	Water	2015100000021692	1" COPPER	7/23/2014	50	2,822	236	2,586
4170	Schedule II-A-3.2	Water	2015100000021713	1" COPPER	7/10/2014	50	3,416	289	3,127
4171	Schedule II-A-3.2	Water	2015100000022682	1" COPPER	8/22/2014	50	240	20	220
4172	Schedule II-A-3.2	Water	2015100000022741	1" COPPER	1/15/2014	50	1,420	134	1,286
4173	Schedule II-A-3.2	Water	2015100000022984	1" COPPER	3/11/2014	50	311	28	283
4174	Schedule II-A-3.2	Water	2015100000023007	1" COPPER	7/28/2014	50	150	12	138
4175	Schedule II-A-3.2	Water	2015100000023178	1" COPPER	9/19/2014	50	300	24	276
4176	Schedule II-A-3.2	Water	2015100000023056	1" COPPER TYPE K	8/15/2014	50	2,326	192	2,134
4177	Schedule II-A-3.2	Water	2015100000022101	1" FIPT BALL VALVE FORD CURB STOP W PADLOCK	12/3/2013	50	382	37	345
4178	Schedule II-A-3.2	Water	2015100000021347	1" FLUSHING ASSEMBLY	5/14/2014	50	4,900	429	4,471
4179	Schedule II-A-3.2	Water	2015100000022198	1" GRIP X METER NUT ANGLE STOP	3/6/2014	50	72	7	66
4180	Schedule II-A-3.2	Water	2015100000020838	1" IRRIGATION	4/9/2014	50	3,000	269	2,731
4181	Schedule II-A-3.2	Water	2015100000022983	1" MIP X CAMP ADAPTER	3/11/2014	50	311	28	283
4182	Schedule II-A-3.2	Water	2015100000022740	1" MIP X COMP ADAPTER	1/15/2014	50	1,420	134	1,286

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4183	Schedule II-A-3.2	Water	201510000023006	1" MIP X COMP ADAPTER	7/28/2014	50	150	12	138
4184	Schedule II-A-3.2	Water	201510000022196	1" MIP X GRIP ADAPTER	3/6/2014	50	47	4	43
4185	Schedule II-A-3.2	Water	201510000022815	1" SCH-40	6/13/2014	50	500	43	457
4186	Schedule II-A-3.2	Water	201510000020912	1" TYPE K COPPER	8/4/2014	50	1,231	102	1,128
4187	Schedule II-A-3.2	Water	201510000021794	1" TYPE K COPPER	4/28/2014	50	366	32	334
4188	Schedule II-A-3.2	Water	201510000022409	1" TYPE K COPPER	9/29/2014	50	510	41	469
4189	Schedule II-A-3.2	Water	201510000022587	1" TYPE K COPPER	3/3/2014	50	3,173	291	2,882
4190	Schedule II-A-3.2	Water	201510000022933	1" TYPE K COPPER	9/3/2014	50	200	16	184
4191	Schedule II-A-3.2	Water	201510000021896	1" WATER LINE (TO WITHIN 5' OF BLDG)	5/22/2014	50	3,985	347	3,638
4192	Schedule II-A-3.2	Water	201510000022329	1" WATERLINE	12/13/2013	50	1,910	183	1,727
4193	Schedule II-A-3.2	Water	201510000022104	1" X 5" BRASS NIPPLE FOREIGN	12/3/2013	50	281	27	254
4194	Schedule II-A-3.2	Water	201510000021262	1"X1" GRIP X MTR PLUG ANGLE VALAVE	6/11/2014	50	189	16	173
4195	Schedule II-A-3.2	Water	201510000021759	1.0" COMP X MN ANGLE STOP	7/1/2014	50	955	81	874
4196	Schedule II-A-3.2	Water	201510000022809	1.5" COPPER 15'	1/22/2014	50	3,350	314	3,036
4197	Schedule II-A-3.2	Water	201610000003183	1.5 CORP. STOPS- BII0666-HT67	12/15/2014	50	881	67	815
4198	Schedule II-A-3.2	Water	201610000004277	1.5 CORPORATION STOP	6/22/2015	50	2,125	139	1,986
4199	Schedule II-A-3.2	Water	201610000003182	1.5 CURB STOPS- FORD BAT-1166 R	12/15/2014	50	818	62	756
4200	Schedule II-A-3.2	Water	201510000021121	1.5 INCH BALL CORP STOP	9/26/2014	50	632	51	581
4201	Schedule II-A-3.2	Water	201510000021798	1.5 INCH METER SET UP	3/20/2014	50	888	80	807
4202	Schedule II-A-3.2	Water	201510000021122	1.5 INCH TYPE K SOFT COPPER	9/26/2014	50	834	67	767
4203	Schedule II-A-3.2	Water	201510000021125	1.5 INCH X 1 INCH COMPRESSION REDUCER	9/26/2014	50	320	26	294
4204	Schedule II-A-3.2	Water	201610000004251	1.5 SCH 40 WL	4/29/2015	50	813	56	758
4205	Schedule II-A-3.2	Water	201610000002447	1.5 SCH-40 WATER LINE	10/6/2014	50	605	48	557
4206	Schedule II-A-3.2	Water	201610000002486	1.5 TYPE K COPPER	10/16/2014	50	2,057	163	1,895
4207	Schedule II-A-3.2	Water	201610000003108	1.5 TYPE K COPPER	4/15/2015	50	866	60	806
4208	Schedule II-A-3.2	Water	201610000003482	1.5 TYPE K COPPER	1/21/2015	50	1,881	139	1,742
4209	Schedule II-A-3.2	Water	201610000003516	1.5 TYPE K COPPER	8/31/2015	50	2,596	160	2,435
4210	Schedule II-A-3.2	Water	201610000003731	1.5 TYPE K COPPER	5/20/2015	50	1,800	121	1,679
4211	Schedule II-A-3.2	Water	201610000004032	1.5 TYPE K COPPER	4/24/2015	50	1,025	70	954
4212	Schedule II-A-3.2	Water	201610000003784	1.5 X 1 REDUCER	1/21/2015	50	307	23	285
4213	Schedule II-A-3.2	Water	201610000004060	1.5 X 1 REDUCER	4/24/2015	50	881	61	821
4214	Schedule II-A-3.2	Water	201510000021728	1.5" 45 BEND	7/1/2014	50	865	73	791
4215	Schedule II-A-3.2	Water	201510000022701	1.5" ANGLE STOP	7/2/2014	50	582	49	533
4216	Schedule II-A-3.2	Water	201510000021256	1.5" BALL CORP STOP MNPT X GRIP NUT CTS	6/11/2014	50	204	17	186
4217	Schedule II-A-3.2	Water	201510000022700	1.5" BALL VALVE	7/2/2014	50	582	49	533
4218	Schedule II-A-3.2	Water	201510000022704	1.5" BALL VALVE	7/2/2014	50	499	42	456
4219	Schedule II-A-3.2	Water	201510000021756	1.5" COA BRASS BALL VALVE	7/1/2014	50	1,155	98	1,057
4220	Schedule II-A-3.2	Water	201510000021755	1.5" COMP X MIPT ADAPTOR	7/1/2014	50	929	79	850
4221	Schedule II-A-3.2	Water	201510000020837	1.5" COPPER	4/9/2014	50	756	68	688
4222	Schedule II-A-3.2	Water	201510000021691	1.5" COPPER	7/23/2014	50	2,822	236	2,586
4223	Schedule II-A-3.2	Water	201510000022855	1.5" COPPER	5/29/2014	50	3,054	265	2,789

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4224	Schedule II-A-3.2	Water	201510000022702	1.5" COPPER PIPE	7/2/2014	50	582	49	533
4225	Schedule II-A-3.2	Water	201510000022705	1.5" COPPER PIPE	7/2/2014	50	499	42	456
4226	Schedule II-A-3.2	Water	201510000023055	1.5" COPPER TYPE K	8/15/2014	50	2,986	246	2,740
4227	Schedule II-A-3.2	Water	201510000022341	1.5" COPPER WATER LINE	3/5/2014	50	333	31	303
4228	Schedule II-A-3.2	Water	201510000021391	1 5" GATE VALVE	8/12/2013	50	725	74	651
4229	Schedule II-A-3.2	Water	201510000023243	1 5" GATE VALVE	12/4/2013	50	735	71	664
4230	Schedule II-A-3.2	Water	201510000021727	1.5" IRR METER ASSEM. W/BOX (NO METER)	7/1/2014	50	2,350	200	2,150
4231	Schedule II-A-3.2	Water	201510000020643	1.5" IRRIGATION METER ASSEMBLY	11/14/2013	50	2,268	221	2,047
4232	Schedule II-A-3.2	Water	201510000022856	1.5" IRRIGATION METER LOOP	5/29/2014	50	5,716	496	5,220
4233	Schedule II-A-3.2	Water	201510000021671	1.5" K COPPER WITH 'FLOWABLE FILL	10/9/2013	50	10,675	1,062	9,613
4234	Schedule II-A-3.2	Water	201510000021260	1.5" MIP X 1" CTS GRIP WYE	6/11/2014	50	152	13	139
4235	Schedule II-A-3.2	Water	201510000021258	1 5" MIP X CTS GRIP ADAPTER	6/11/2014	50	146	13	134
4236	Schedule II-A-3.2	Water	201510000021307	1.5" TYPE K COPPER	3/5/2014	50	559	51	508
4237	Schedule II-A-3.2	Water	201510000021719	1.5" TYPE K COPPER	7/1/2014	50	1,241	105	1,135
4238	Schedule II-A-3.2	Water	201510000023032	1.5" TYPE K COPPER	9/12/2014	50	2,944	238	2,706
4239	Schedule II-A-3.2	Water	201510000021737	1.5" TYPE K COPPER (IN ROAD)	7/1/2014	50	2,400	204	2,196
4240	Schedule II-A-3.2	Water	201510000020737	1.5" WATER-COPPER	1/7/2014	50	115	11	104
4241	Schedule II-A-3.2	Water	201510000021757	1.5" X 1" BRASS HEX BUSHING	7/1/2014	50	835	71	764
4242	Schedule II-A-3.2	Water	201610000003855	1/2 TYPE K COPPER	1/27/2015	50	480	35	445
4243	Schedule II-A-3.2	Water	201610000002942	10" DI PIPE 6	12/2/2014	50	2,300	176	2,124
4244	Schedule II-A-3.2	Water	201410000014556	10' X 12' VAULT W/ HATCH	4/16/2013	50	8,950	977	7,973
4245	Schedule II-A-3.2	Water	201610000003579	10' X15' VAULT	9/21/2015	50	10,175	616	9,559
4246	Schedule II-A-3.2	Water	201510000022438	10" 90 BEND	5/19/2014	50	363	32	331
4247	Schedule II-A-3.2	Water	201510000022430	10" DI C1350	5/19/2014	50	1,749	153	1,596
4248	Schedule II-A-3.2	Water	201510000021303	10" DI CLASS-350	3/5/2014	50	314	29	285
4249	Schedule II-A-3.2	Water	201510000021321	10" GATE VALVE W/ BOX	3/5/2014	50	2,134	195	1,939
4250	Schedule II-A-3.2	Water	201510000021322	10" MEGALUGS	3/5/2014	50	484	44	440
4251	Schedule II-A-3.2	Water	201510000022439	10" MEGALUGS	5/19/2014	50	718	63	655
4252	Schedule II-A-3.2	Water	201610000003027	1-1/2 BALL VALVES	3/13/2015	50	343	24	319
4253	Schedule II-A-3.2	Water	201510000020972	1-1/2" "K" COPPER	1/28/2014	50	3,413	319	3,094
4254	Schedule II-A-3.2	Water	201610000003646	1-1/2 BALL VALVE, 1-1/2 X 1 REDUCER BUSING	9/1/2015	50	850	52	798
4255	Schedule II-A-3.2	Water	201510000020976	1-1/2" BRASS BALL CURB STOP	1/28/2014	50	3,232	302	2,930
4256	Schedule II-A-3.2	Water	201610000003933	1-1/2 COPPER	2/4/2015	50	617	45	572
4257	Schedule II-A-3.2	Water	201510000022151	1-1/2" COPPER 20'	1/15/2014	50	2,125	200	1,925
4258	Schedule II-A-3.2	Water	201610000003028	1-1/2 COPPER K-TYPE	3/13/2015	50	1,743	124	1,620
4259	Schedule II-A-3.2	Water	201510000021613	1 1/2 COPPER PIPE	6/10/2014	50	506	44	463
4260	Schedule II-A-3.2	Water	201610000003026	1-1/2 CORP	3/13/2015	50	368	26	342
4261	Schedule II-A-3.2	Water	201510000022149	1-1/2" CORP. NO. 4	1/15/2014	50	2,125	200	1,925
4262	Schedule II-A-3.2	Water	201610000003931	1-1/2 CORPORATION STOP	2/4/2015	50	442	32	409
4263	Schedule II-A-3.2	Water	201510000020975	1-1/2" CORPORATION STOP	1/28/2014	50	3,165	296	2,869
4264	Schedule II-A-3.2	Water	201610000002396	1-1/2 CU TYPE K	10/2/2014	50	300	24	276

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4265	Schedule II-A-3.2	Water	201510000022194	1-1/2" FIP X FIP BALL VALVE W/ HANDLE (COA)	3/6/2014	50	149	13	135
4266	Schedule II-A-3.2	Water	201610000003085	1-1/2 FIPT BALL VALVE FORD CURB STOP W/LEVER HANDLE	4/1/2015	50	501	35	466
4267	Schedule II-A-3.2	Water	201610000004214	1-1/2 FIPT BALL VALVE FORD CURB STOP W/LEVER HANDLE *NO LEAD	5/12/2015	50	186	13	173
4268	Schedule II-A-3.2	Water	201610000004216	1-1/2 FORD GRIP JOINT FOR CTS X FLG KEY ANGLE METER VALVE *N	5/12/2015	50	214	14	200
4269	Schedule II-A-3.2	Water	201510000022105	1-1/2 FORD MIPT X CTS GRIP JOINT STRAIGHT COUPLING	12/3/2013	50	322	31	291
4270	Schedule II-A-3.2	Water	201610000003082	1-1/2 FORD MIPT X CTS GRIP JOINT STRAIGHT CPL **NO LEAD	4/1/2015	50	411	29	382
4271	Schedule II-A-3.2	Water	201610000004215	1-1/2 FORD MIPT X CTS GRIP JOINT STRAIGHT CPL *NO LEAD*	5/12/2015	50	111	8	103
4272	Schedule II-A-3.2	Water	201610000003081	1-1/2 FORD MIPT X GRIP JOIN FOR CTS BALL CORP STOP	4/1/2015	50	458	32	426
4273	Schedule II-A-3.2	Water	201610000004213	1-1/2 FORD MIPT X GRIP JOIN FOR CTS BALL CORP STOP *NO LEAD*	5/12/2015	50	162	11	151
4274	Schedule II-A-3.2	Water	201510000021207	1-1/2 GALV MI 150# 90 ELL	10/29/2013	50	108	11	97
4275	Schedule II-A-3.2	Water	201510000020978	1-1/2" MIP X CAMP ADAPTER	1/28/2014	50	3,076	287	2,789
4276	Schedule II-A-3.2	Water	201510000021192	1-1/2 MTR FLG KIT	10/29/2013	50	152	15	137
4277	Schedule II-A-3.2	Water	201510000022939	1-1/2" TYPE K SOFT COPPER TUBING	2/14/2014	50	938	87	851
4278	Schedule II-A-3.2	Water	201510000022453	1-1/2" WATER PIPE COPPER	3/10/2014	50	4,744	433	4,312
4279	Schedule II-A-3.2	Water	201610000003086	1-1/2 X 1 BRASS HEX BUSING **NO LEAD	4/1/2015	50	316	22	294
4280	Schedule II-A-3.2	Water	201510000020977	1-1/2" X 1" BRASS BUSHING	1/28/2014	50	3,035	284	2,751
4281	Schedule II-A-3.2	Water	201510000021188	1-1/2 X 100 K SOFT COP TUBE	10/29/2013	50	948	93	854
4282	Schedule II-A-3.2	Water	201510000021206	1-1/2 X 5 STL BOLT COUP 1.90	10/29/2013	50	143	14	129
4283	Schedule II-A-3.2	Water	201510000021208	1-1/2 X 60 GALV ROY CUT PIPE	10/29/2013	50	144	14	130
4284	Schedule II-A-3.2	Water	201610000003083	1-1/2 X 60' TYPE K SOFT COPPER TUBING /	4/1/2015	50	383	27	356
4285	Schedule II-A-3.2	Water	201510000021193	1-1/2 X 8 BRS NIP	10/29/2013	50	155	15	140
4286	Schedule II-A-3.2	Water	201510000021205	1-1/2 X 12 GALV STL NIP	10/29/2013	50	118	12	107
4287	Schedule II-A-3.2	Water	201510000022980	1-1/2" COA BALL VALVE	3/11/2014	50	311	28	283
4288	Schedule II-A-3.2	Water	201510000020699	1 1/2" COPPER	12/6/2013	50	146	14	132
4289	Schedule II-A-3.2	Water	201510000022975	1-1/2" COPPER	3/11/2014	50	311	28	283
4290	Schedule II-A-3.2	Water	201510000021957	1-1/2" COPPER WATERLINE	11/18/2013	50	21,310	2,074	19,236
4291	Schedule II-A-3.2	Water	201510000022977	1-1/2" CORP. STOP	3/11/2014	50	311	28	283
4292	Schedule II-A-3.2	Water	201510000023067	1-1/2" DIAMETER PVC	6/19/2014	50	4,077	349	3,728
4293	Schedule II-A-3.2	Water	201510000022114	1-1/2" FORD MIPT X CTS GRIP JOINT STRAIGHT COUPLING	12/3/2013	50	322	31	291
4294	Schedule II-A-3.2	Water	201510000020873	1-1/2" FORD MIPT X GRIP JOIN FOR CTS X BALL CORP STOP	8/6/2014	50	270	22	248
4295	Schedule II-A-3.2	Water	201510000022978	1-1/2" MIP X COMP ADAPTER	3/11/2014	50	311	28	283
4296	Schedule II-A-3.2	Water	201510000022193	1-1/2" MIP X GRIP ADAPTER	3/6/2014	50	65	6	59
4297	Schedule II-A-3.2	Water	201510000022191	1-1/2" MIP X GRIP COMP CORP STOP	3/6/2014	50	124	11	113
4298	Schedule II-A-3.2	Water	201510000020996	1-1/2" TYPE K COPPER IN ROAD	6/25/2014	50	14,092	1,202	12,890
4299	Schedule II-A-3.2	Water	201510000022318	1-1/2" WATER PIPE COPPER	9/12/2014	50	2,494	202	2,292
4300	Schedule II-A-3.2	Water	201510000022321	1-1/2" WATER PIPE SCH40	9/12/2014	50	1,968	159	1,808
4301	Schedule II-A-3.2	Water	201510000022981	1-1/2" X 1" TEE	3/11/2014	50	311	28	283
4302	Schedule II-A-3.2	Water	201510000021017	1-1/2" X 1 1/4" REDUCER	6/25/2014	50	1,130	96	1,034
4303	Schedule II-A-3.2	Water	201510000022982	1-1/2" X 1" BUSHING	3/11/2014	50	311	28	283
4304	Schedule II-A-3.2	Water	201510000022195	1-1/2" X 1" BRASS BUSHING	3/6/2014	50	37	3	33
4305	Schedule II-A-3.2	Water	201510000021018	1-1/2" X 1" REDUCER	6/25/2014	50	1,130	96	1,034

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
4306	Schedule II-A-3.2	Water	201510000021019	1-1/2" X 3/4" REDUCER	6/25/2014	50	1,180	101	1,079
4307	Schedule II-A-3.2	Water	201510000021020	1-1/2" X 5/8" REDUCER	6/25/2014	50	1,130	96	1,034
4308	Schedule II-A-3.2	Water	201510000022113	1-1/2" X 55' TYPE K SOFT COPPERTUBING	12/3/2013	50	1,326	128	1,198
4309	Schedule II-A-3.2	Water	201510000022192	1-1/2" X 60' TYPE K SOFT COPPER TUBING	3/6/2014	50	715	65	649
4310	Schedule II-A-3.2	Water	201510000022979	1-1/2" X CLOSE NIPPLE	3/11/2014	50	311	28	283
4311	Schedule II-A-3.2	Water	201510000022539	1-1/2IN BALL VALVE	4/23/2014	50	320	28	292
4312	Schedule II-A-3.2	Water	201610000004212	1-1/2X60' TYPE K SOFT COPPERTUBING	5/12/2015	50	303	20	283
4313	Schedule II-A-3.2	Water	201510000022116	1-1/2" FIPT BALL VALVE FORD CURB STOP W/LEVER HANDLE	12/3/2013	50	478	46	432
4314	Schedule II-A-3.2	Water	201610000004655	1-112 X 100 K SOFT COPPER TUBE	7/7/2015	50	859	56	803
4315	Schedule II-A-3.2	Water	201510000022828	1-112" WATER PIPE COPPER	11/26/2013	50	3,483	338	3,146
4316	Schedule II-A-3.2	Water	201610000004002	12 X 45 DEGREE BENDS	4/22/2015	50	1,344	92	1,252
4317	Schedule II-A-3.2	Water	201610000003995	12 (DI 350) TO AUSTIN WATER UTILITY SPECIFICATIONS	4/22/2015	50	22,494	1,548	20,946
4318	Schedule II-A-3.2	Water	201610000003624	12 1/4 X 1 1/2 SADDLE	9/24/2015	50	760	46	714
4319	Schedule II-A-3.2	Water	201610000004094	12 11.25 BEND	4/30/2015	50	3,068	210	2,858
4320	Schedule II-A-3.2	Water	201610000002697	12 11.25 BEND (VERTICAL GRADE BREAK)	3/10/2015	50	1,241	88	1,153
4321	Schedule II-A-3.2	Water	201610000002832	12 22 1/2 VERTICAL BEND	11/10/2014	50	6,156	479	5,677
4322	Schedule II-A-3.2	Water	201610000002540	12 22.5 BEND	1/6/2015	50	3,296	246	3,050
4323	Schedule II-A-3.2	Water	201610000004042	12 22.5 BEND	4/24/2015	50	1,079	74	1,005
4324	Schedule II-A-3.2	Water	201610000004156	12 45 BEND	5/6/2015	50	1,089	74	1,015
4325	Schedule II-A-3.2	Water	201610000002508	12 45 BEND	10/16/2014	50	1,060	84	976
4326	Schedule II-A-3.2	Water	201610000003144	12 45 BEND	4/3/2015	50	1,046	73	973
4327	Schedule II-A-3.2	Water	201610000003239	12 45 BEND	12/12/2014	50	3,073	233	2,839
4328	Schedule II-A-3.2	Water	201610000004545	12 45 BEND	9/17/2015	50	1,080	66	1,014
4329	Schedule II-A-3.2	Water	201510000022259	12" 45 BEND	12/4/2013	50	4,200	405	3,795
4330	Schedule II-A-3.2	Water	201610000002696	12 45 BEND (VERTICAL BEND)	3/10/2015	50	1,116	80	1,037
4331	Schedule II-A-3.2	Water	201610000004397	12 45 DEG BENDS	9/18/2015	50	1,970	120	1,850
4332	Schedule II-A-3.2	Water	201610000002918	12 45 DEGREE BENDS WITH RESTRAINTS	11/24/2014	50	4,052	312	3,740
4333	Schedule II-A-3.2	Water	201610000003046	12 45-DEGREE BEND	3/19/2015	50	1,926	136	1,790
4334	Schedule II-A-3.2	Water	201610000003955	12 AWWA C-900 PVC DR 14	2/25/2015	50	78,617	5,652	72,965
4335	Schedule II-A-3.2	Water	201610000003150	12 BELL JOINT RESTRAINTS	4/3/2015	50	3,638	254	3,384
4336	Schedule II-A-3.2	Water	201610000003243	12 BELL JOINT RESTRAINTS	12/12/2014	50	6,253	475	5,777
4337	Schedule II-A-3.2	Water	201610000004573	12 BELL JOINT RESTRAINTS	8/19/2015	50	3,890	242	3,648
4338	Schedule II-A-3.2	Water	201610000002835	12 BELL RESTRAINTS	11/10/2014	50	4,156	323	3,833
4339	Schedule II-A-3.2	Water	201610000003397	12 C-900	1/12/2015	50	57,672	4,285	53,387
4340	Schedule II-A-3.2	Water	201610000003133	12 C-900 DR-14	4/3/2015	50	75,302	5,261	70,041
4341	Schedule II-A-3.2	Water	201610000002609	12 C-900 DR-14 PVC PIPE	3/3/2015	50	12,425	889	11,536
4342	Schedule II-A-3.2	Water	201610000003981	12 CAP	3/18/2015	50	2,493	176	2,317
4343	Schedule II-A-3.2	Water	201610000002833	12 CAP/PLUG	11/10/2014	50	3,006	234	2,772
4344	Schedule II-A-3.2	Water	201610000003009	12 CL 350 DL PIPE	3/18/2015	50	10,758	761	9,997
4345	Schedule II-A-3.2	Water	201610000003057	12 CL 350 DL PIPE (INCLUDING FITTINGS)	4/2/2015	50	30,460	2,130	28,330
4346	Schedule II-A-3.2	Water	201610000003874	12 CL 350 DL PIPE (INCLUDING FITTINGS)	2/9/2015	50	51,035	3,714	47,322

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
4347	Schedule II-A-3.2	Water	201610000004237	12 CL 350 DL PIPE (INCLUDING FITTINGS)	4/29/2015	50	17,855	1,222	16,633
4348	Schedule II-A-3.2	Water	201510000021212	12 CL350 CL DI FASTITE PIPE	10/29/2013	50	1,485	146	1,339
4349	Schedule II-A-3.2	Water	201610000002472	12 CUT IN TEE W/ FOSTER ADP.	10/16/2014	50	5,157	408	4,749
4350	Schedule II-A-3.2	Water	201610000004382	12 D.L. PIPE	9/18/2015	50	9,145	555	8,590
4351	Schedule II-A-3.2	Water	201510000022476	12" DI 350 WATERLINE	2/25/2014	50	7,145	657	6,489
4352	Schedule II-A-3.2	Water	201610000003318	12 DI CLASS 350 (0-6') IN RD.	1/6/2015	50	18,910	1,411	17,498
4353	Schedule II-A-3.2	Water	201610000003319	12 DI CLASS 350 (6-8') IN RD.	1/6/2015	50	26,866	2,005	24,861
4354	Schedule II-A-3.2	Water	201610000003229	12 DI CLASS-350	12/12/2014	50	80,058	6,084	73,973
4355	Schedule II-A-3.2	Water	201610000003581	12 DI CLASS-350	8/4/2015	50	2,890	182	2,708
4356	Schedule II-A-3.2	Water	201510000021215	12 DI MJ WDG REST GLND *ONELOK	10/29/2013	50	1,035	102	933
4357	Schedule II-A-3.2	Water	201610000004374	12 DI PIPE WITH FITTINGS	8/25/2015	50	31,897	1,977	29,920
4358	Schedule II-A-3.2	Water	201610000003575	12 DI WATER MAIN	9/21/2015	50	1,765	107	1,658
4359	Schedule II-A-3.2	Water	201510000022258	12" DIP	12/4/2013	50	8,475	817	7,658
4360	Schedule II-A-3.2	Water	201610000004320	12 DIP CL 350	6/25/2015	50	194,080	12,676	181,404
4361	Schedule II-A-3.2	Water	201610000004544	12 DIP CL 350	9/17/2015	50	8,120	493	7,627
4362	Schedule II-A-3.2	Water	201610000004319	12 DIP CL 350 IN 18 WSP CASING	6/25/2015	50	11,860	775	11,085
4363	Schedule II-A-3.2	Water	201610000002388	12" DIP CL350	10/2/2014	50	2,250	180	2,070
4364	Schedule II-A-3.2	Water	201610000002736	12 DL CL 350 PIPE	3/18/2015	50	21,201	1,500	19,702
4365	Schedule II-A-3.2	Water	201610000002687	12 DL CL-350 (0-6')	3/10/2015	50	49,316	3,510	45,806
4366	Schedule II-A-3.2	Water	201610000002688	12 DL CL-350 (6-8')	3/10/2015	50	31,516	2,243	29,273
4367	Schedule II-A-3.2	Water	201610000004086	12 DL CLASS 350 (6-8') IN ROAD	4/30/2015	50	30,554	2,089	28,464
4368	Schedule II-A-3.2	Water	201610000003729	12 DL CLASS-350	5/20/2015	50	1,680	113	1,567
4369	Schedule II-A-3.2	Water	201610000004025	12 DL CLASS-350 (0-6') (FACTORY RESTRAINED)	4/24/2015	50	27,319	1,877	25,441
4370	Schedule II-A-3.2	Water	201610000004022	12 DL CLASS-350 (0-6') IN ROAD (FACTORY RESTRAINED)	4/24/2015	50	11,965	822	11,143
4371	Schedule II-A-3.2	Water	201610000003416	12 DL CLASS-350 (6-8')	1/5/2015	50	4,531	338	4,193
4372	Schedule II-A-3.2	Water	201610000004026	12 DL CLASS-350 (6-8') (FACTORY RESTRAINED)	4/24/2015	50	8,456	581	7,875
4373	Schedule II-A-3.2	Water	201610000003418	12 DL CLASS-350 (6-8') (IN RD)	1/5/2015	50	109,391	8,170	101,221
4374	Schedule II-A-3.2	Water	201610000004023	12 DL CLASS-350 (6-8') IN ROAD (FACTORY RESTRAINED)	4/24/2015	50	2,141	147	1,994
4375	Schedule II-A-3.2	Water	201610000004024	12 DL CLASS-350 (8-1 0') IN ROAD (FACTORY RESTRAINED)	4/24/2015	50	3,451	237	3,214
4376	Schedule II-A-3.2	Water	201610000003417	12 DL CLASS-350 (BORE)	1/5/2015	50	8,342	623	7,719
4377	Schedule II-A-3.2	Water	201610000002468	12 DL CLASS-350 IN ROAD	10/16/2014	50	10,457	827	9,630
4378	Schedule II-A-3.2	Water	201610000004561	12 DR-14 PVC	8/19/2015	50	11,495	716	10,779
4379	Schedule II-A-3.2	Water	201610000002663	12 DUCTILE IRON	3/12/2015	50	45,938	3,265	42,673
4380	Schedule II-A-3.2	Water	201610000003753	12 DUCTILE IRON	6/4/2015	50	4,800	319	4,481
4381	Schedule II-A-3.2	Water	201510000021910	12" DUCTILE IRON (0-8')	12/3/2013	50	2,175	210	1,965
4382	Schedule II-A-3.2	Water	201610000002507	12 DUCTILE IRON CL 350	10/16/2014	50	2,961	234	2,727
4383	Schedule II-A-3.2	Water	201610000002817	12 DUCTILE IRON CL 350 PIPE	11/10/2014	50	63,222	4,916	58,306
4384	Schedule II-A-3.2	Water	201610000003033	12 DUCTILE IRON PIPE	3/19/2015	50	14,952	1,057	13,895
4385	Schedule II-A-3.2	Water	201610000004149	12 DUCTILE IRON PIPE	5/6/2015	50	3,123	213	2,911
4386	Schedule II-A-3.2	Water	201610000003034	12 DUCTILE IRON RESTRAINT JOINT	3/19/2015	50	2,791	197	2,594
4387	Schedule II-A-3.2	Water	201510000022144	12" DUCTILE IRON WATER LINE (CLASS 250)	10/28/2013	50	16,020	1,577	14,443

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
4388	Schedule II-A-3.2	Water	201610000003279	12 DUCTILE WATERLINE	6/9/2015	50	8,094	536	7,558
4389	Schedule II-A-3.2	Water	201610000004124	12 FEET OF 6 DUCTILE IRON PIPE	5/1/2015	50	1,577	108	1,469
4390	Schedule II-A-3.2	Water	201610000004011	12 FLANGE NIPPLE WITH 2 FLUSHING VALVE TO AUSTIN WATER UTILI	4/22/2015	50	5,094	351	4,743
4391	Schedule II-A-3.2	Water	201610000002699	12 FLG	3/10/2015	50	2,816	200	2,616
4392	Schedule II-A-3.2	Water	201610000002651	12 FOSTER ADAPTER	3/12/2015	50	4,288	305	3,983
4393	Schedule II-A-3.2	Water	201610000003147	12 FOSTER ADAPTER	4/3/2015	50	2,217	155	2,062
4394	Schedule II-A-3.2	Water	201610000004046	12 FOSTER ADAPTER	4/24/2015	50	1,637	112	1,525
4395	Schedule II-A-3.2	Water	201610000003718	12 FOSTER ADAPTER (TIE-IN)	5/29/2015	50	1,443	96	1,347
4396	Schedule II-A-3.2	Water	201610000002824	12 GATE VALVE	11/10/2014	50	4,256	331	3,925
4397	Schedule II-A-3.2	Water	201610000003045	12 GATE VALVE	3/19/2015	50	2,526	179	2,348
4398	Schedule II-A-3.2	Water	201610000003272	12 GATE VALVE	6/9/2015	50	11,594	767	10,827
4399	Schedule II-A-3.2	Water	201610000003402	12 GATE VALVE	1/12/2015	50	11,124	827	10,297
4400	Schedule II-A-3.2	Water	201610000003726	12 GATE VALVE	5/29/2015	50	3,348	224	3,124
4401	Schedule II-A-3.2	Water	201610000003958	12 GATE VALVE	2/25/2015	50	18,277	1,314	16,963
4402	Schedule II-A-3.2	Water	201610000004292	12 GATE VALVE	6/26/2015	50	26,324	1,718	24,606
4403	Schedule II-A-3.2	Water	201610000004377	12 GATE VALVE	8/25/2015	50	8,292	514	7,778
4404	Schedule II-A-3.2	Water	201610000004566	12 GATE VALVE	8/19/2015	50	4,720	294	4,426
4405	Schedule II-A-3.2	Water	201510000020684	12" GATE VALVE	3/12/2014	50	7,095	646	6,449
4406	Schedule II-A-3.2	Water	201510000022480	12" GATE VALVE	2/25/2014	50	9,781	899	8,882
4407	Schedule II-A-3.2	Water	201610000002389	12 GATE VALVE & BOX	10/2/2014	50	3,200	256	2,944
4408	Schedule II-A-3.2	Water	201610000004324	12 GATE VALVE & BOX	6/25/2015	50	57,550	3,759	53,791
4409	Schedule II-A-3.2	Water	201610000004543	12 GATE VALVE & BOX	9/17/2015	50	2,700	164	2,536
4410	Schedule II-A-3.2	Water	201610000004007	12 GATE VALVE & BOX TO AUSTIN WATER UTILITY SPECIFICATIONS	4/22/2015	50	4,844	333	4,511
4411	Schedule II-A-3.2	Water	201610000003699	12 GATE VALVE BOX	5/15/2015	50	21,355	1,443	19,912
4412	Schedule II-A-3.2	Water	201610000002473	12 GATE VALVE W/ BOX	10/16/2014	50	3,707	293	3,414
4413	Schedule II-A-3.2	Water	201610000002538	12 GATE VALVE W/ BOX	1/6/2015	50	8,176	610	7,566
4414	Schedule II-A-3.2	Water	201610000002610	12 GATE VALVE W/ BOX	3/3/2015	50	12,425	889	11,536
4415	Schedule II-A-3.2	Water	201610000002692	12 GATE VALVE W/ BOX	3/10/2015	50	4,266	304	3,963
4416	Schedule II-A-3.2	Water	201610000003146	12 GATE VALVE W/ BOX	4/3/2015	50	15,594	1,089	14,505
4417	Schedule II-A-3.2	Water	201610000003240	12 GATE VALVE W/ BOX	12/12/2014	50	13,653	1,038	12,615
4418	Schedule II-A-3.2	Water	201610000003427	12 GATE VALVE W/ BOX	1/5/2015	50	16,717	1,249	15,468
4419	Schedule II-A-3.2	Water	201610000004043	12 GATE VALVE W/ BOX	4/24/2015	50	6,882	473	6,410
4420	Schedule II-A-3.2	Water	201610000004093	12 GATE VALVE W/ BOX	4/30/2015	50	6,870	470	6,400
4421	Schedule II-A-3.2	Water	201610000002431	12 GATE VALVE W/BOX AND COVER	10/8/2014	50	4,269	340	3,929
4422	Schedule II-A-3.2	Water	201610000004386	12 GATE VALVES	9/18/2015	50	3,670	223	3,447
4423	Schedule II-A-3.2	Water	201610000003584	12 GRADE BREAK	8/4/2015	50	2,545	161	2,385
4424	Schedule II-A-3.2	Water	201610000004041	12 GRADE BREAK	4/24/2015	50	2,646	182	2,465
4425	Schedule II-A-3.2	Water	201610000003145	12 GRADE BREAK (2-BENDS & 4 MEGALUGS)	4/3/2015	50	8,342	583	7,759
4426	Schedule II-A-3.2	Water	201610000003375	12 GV	1/8/2015	50	40,928	3,050	37,878
4427	Schedule II-A-3.2	Water	201510000022055	12 INCH GATE VALVE, INCL. ADJUST TO F.G.	8/7/2014	50	5,836	484	5,351
4428	Schedule II-A-3.2	Water	201510000022051	12 INCH, C900, SDR-14	8/7/2014	50	55,486	4,603	50,883

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
4429	Schedule II-A-3.2	Water	201510000021196	12 JMBO MTR BX W/BLK PLAS RDR LID	10/29/2013	50	136	13	123
4430	Schedule II-A-3.2	Water	201610000003010	12 JOINT RESTRAINT	3/18/2015	50	8,232	582	7,650
4431	Schedule II-A-3.2	Water	201610000003322	12 JOINT RESTRAINT	1/6/2015	50	3,881	290	3,592
4432	Schedule II-A-3.2	Water	201610000003428	12 JOINT RESTRAINTS	1/5/2015	50	3,620	270	3,349
4433	Schedule II-A-3.2	Water	201610000003586	12 JOINT RESTRAINTS	8/4/2015	50	739	47	692
4434	Schedule II-A-3.2	Water	201610000004045	12 JOINT RESTRAINTS	4/24/2015	50	2,855	196	2,659
4435	Schedule II-A-3.2	Water	201610000002837	12 MEGA LUG	11/10/2014	50	7,536	586	6,950
4436	Schedule II-A-3.2	Water	201610000002474	12 MEGALUG	10/16/2014	50	2,357	186	2,171
4437	Schedule II-A-3.2	Water	201610000002509	12 MEGALUG	10/16/2014	50	1,560	123	1,437
4438	Schedule II-A-3.2	Water	201610000002698	12 MEGALUG	3/10/2015	50	3,766	268	3,498
4439	Schedule II-A-3.2	Water	201610000003110	12 MEGALUG	4/15/2015	50	1,123	78	1,045
4440	Schedule II-A-3.2	Water	201610000003321	12 MEGALUG	1/6/2015	50	7,171	535	6,636
4441	Schedule II-A-3.2	Water	201610000003346	12 MEGALUG	1/6/2015	50	2,393	179	2,215
4442	Schedule II-A-3.2	Water	201610000004157	12 MEGA-LUG	5/6/2015	50	1,179	80	1,099
4443	Schedule II-A-3.2	Water	201510000022923	12 MEGALUG F/ DI	7/3/2014	50	523	44	479
4444	Schedule II-A-3.2	Water	201610000003149	12 MEGALUGS	4/3/2015	50	5,280	369	4,911
4445	Schedule II-A-3.2	Water	201610000003242	12 MEGALUGS	12/12/2014	50	6,253	475	5,777
4446	Schedule II-A-3.2	Water	201610000003429	12 MEGALUGS	1/5/2015	50	10,655	796	9,859
4447	Schedule II-A-3.2	Water	201610000003585	12 MEGALUGS	8/4/2015	50	1,060	67	994
4448	Schedule II-A-3.2	Water	201610000003915	12 MEGALUGS	2/11/2015	50	1,228	89	1,139
4449	Schedule II-A-3.2	Water	201610000004047	12 MEGALUGS	4/24/2015	50	4,863	334	4,529
4450	Schedule II-A-3.2	Water	201610000004575	12 MEGALUGS	8/19/2015	50	3,950	246	3,704
4451	Schedule II-A-3.2	Water	201610000004164	12 MJ 11 1/4	5/6/2015	50	1,250	85	1,165
4452	Schedule II-A-3.2	Water	201610000002652	12 MJ 45	3/12/2015	50	12,938	920	12,018
4453	Schedule II-A-3.2	Water	201610000004165	12 MJ 45	5/6/2015	50	2,500	170	2,330
4454	Schedule II-A-3.2	Water	201510000022922	12 MJ C153 SLD CAP L/A	7/3/2014	50	512	43	469
4455	Schedule II-A-3.2	Water	201510000021213	12 MJ CL53 45L3END L/A	10/29/2013	50	817	80	737
4456	Schedule II-A-3.2	Water	201510000021216	12 MJ CL53 BOLT GSKT PK L/GLAND	10/29/2013	50	361	35	325
4457	Schedule II-A-3.2	Water	201610000003053	12 MJ GATE VALVE	4/2/2015	50	8,900	622	8,278
4458	Schedule II-A-3.2	Water	201610000003872	12 MJ GATE VALVE	2/9/2015	50	5,320	387	4,933
4459	Schedule II-A-3.2	Water	201610000004234	12 MJ GATE VALVE	4/29/2015	50	4,875	334	4,541
4460	Schedule II-A-3.2	Water	201610000004170	12 MJ GATE VALVE (CLOW)	5/6/2015	50	3,930	268	3,662
4461	Schedule II-A-3.2	Water	201610000002657	12 MJ GATE VALVES (CLOW)	3/12/2015	50	10,738	763	9,974
4462	Schedule II-A-3.2	Water	201610000004168	12 MJ PLUG	5/6/2015	50	500	34	466
4463	Schedule II-A-3.2	Water	201610000002653	12 MJ SLEEVE	3/12/2015	50	4,688	333	4,354
4464	Schedule II-A-3.2	Water	201610000003687	12 MJ SLEEVE	5/27/2015	50	870	58	812
4465	Schedule II-A-3.2	Water	201610000004163	12 MJ SLEEVE	5/6/2015	50	1,000	68	932
4466	Schedule II-A-3.2	Water	201610000004671	12 MJ SLEEVE	7/30/2015	50	1,000	63	937
4467	Schedule II-A-3.2	Water	201610000002650	12 MJ TEES	3/12/2015	50	7,138	507	6,630
4468	Schedule II-A-3.2	Water	201610000002655	12 MJ X 6 SW TEE	3/12/2015	50	5,638	401	5,237
4469	Schedule II-A-3.2	Water	201610000004672	12 MJ X 6 SW TEE	7/30/2015	50	1,500	95	1,405

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4470	Schedule II-A-3.2	Water	201610000003688	12 MJ X 6 SWIVEL TEE	5/27/2015	50	850	57	793
4471	Schedule II-A-3.2	Water	201610000004166	12 MJ X 6 SWIVEL TEES	5/6/2015	50	3,000	204	2,796
4472	Schedule II-A-3.2	Water	201510000021247	12" MJ X MJ RWOL GATE VALVE	6/11/2014	50	2,718	234	2,484
4473	Schedule II-A-3.2	Water	201610000003871	12 MJ X TAPPING GATE VALVE	2/9/2015	50	3,320	242	3,079
4474	Schedule II-A-3.2	Water	201610000002919	12 PIPE BELL RESTRAINTS	11/24/2014	50	2,012	155	1,857
4475	Schedule II-A-3.2	Water	201610000003574	12 PIPE BELL RESTRAINTS	6/29/2015	50	2,113	138	1,975
4476	Schedule II-A-3.2	Water	201610000002541	12 PLUG	1/6/2015	50	2,086	156	1,931
4477	Schedule II-A-3.2	Water	201610000003148	12 PLUG	4/3/2015	50	698	49	649
4478	Schedule II-A-3.2	Water	201610000003241	12 PLUG	12/12/2014	50	2,903	221	2,682
4479	Schedule II-A-3.2	Water	201610000004095	12 PLUG	4/30/2015	50	2,985	204	2,780
4480	Schedule II-A-3.2	Water	201610000004390	12 PLUG	9/18/2015	50	1,070	65	1,005
4481	Schedule II-A-3.2	Water	201610000003177	12 PUBLIC WATER PIPE DI	12/12/2014	50	6,993	532	6,462
4482	Schedule II-A-3.2	Water	201610000003697	12 PVC C-900	5/15/2015	50	82,415	5,568	76,847
4483	Schedule II-A-3.2	Water	201610000002430	12 PVC C-900 DR 14	10/8/2014	50	3,257	259	2,998
4484	Schedule II-A-3.2	Water	201610000004289	12 PVC DR 14 (0-8')	6/26/2015	50	152,909	9,979	142,930
4485	Schedule II-A-3.2	Water	201610000004290	12 PVC DR 14 (8-10')	6/26/2015	50	26,762	1,746	25,015
4486	Schedule II-A-3.2	Water	201510000022474	12" PVC WATERLINE	2/25/2014	50	59,021	5,424	53,598
4487	Schedule II-A-3.2	Water	201510000022145	12" RESILIENT WEDGE GATE VALVE	10/28/2013	50	4,900	482	4,418
4488	Schedule II-A-3.2	Water	201610000002831	12 SLEEVE	11/10/2014	50	2,751	214	2,537
4489	Schedule II-A-3.2	Water	201610000003345	12 SLEEVE	1/6/2015	50	2,103	157	1,947
4490	Schedule II-A-3.2	Water	201610000003430	12 SLEEVE	1/5/2015	50	1,995	149	1,846
4491	Schedule II-A-3.2	Water	201610000003431	12 SLEEVE	1/5/2015	50	1,700	127	1,573
4492	Schedule II-A-3.2	Water	201610000003914	12 SLEEVE	2/11/2015	50	518	38	480
4493	Schedule II-A-3.2	Water	201610000004155	12 SLEEVE	5/6/2015	50	699	48	652
4494	Schedule II-A-3.2	Water	201610000004569	12 SLEEVE	8/19/2015	50	3,280	204	3,076
4495	Schedule II-A-3.2	Water	201610000003722	12 SOLID SLEEVE (TIE-IN)	5/29/2015	50	1,523	102	1,421
4496	Schedule II-A-3.2	Water	201610000003576	12 TAPPING SLEEVE	9/21/2015	50	3,775	228	3,547
4497	Schedule II-A-3.2	Water	201610000003577	12 TAPPING VALVE	9/21/2015	50	2,875	174	2,701
4498	Schedule II-A-3.2	Water	201610000003138	12 TEE	4/3/2015	50	782	55	727
4499	Schedule II-A-3.2	Water	201610000003716	12 TEE (TIE-IN)	5/29/2015	50	1,508	101	1,407
4500	Schedule II-A-3.2	Water	201610000003179	12 UTILITY GATE VALVE	12/12/2014	50	3,015	229	2,786
4501	Schedule II-A-3.2	Water	201610000004044	12 VERTICAL OFFSET (4-45 BENDS & 8-MEGALUGS)	4/24/2015	50	3,703	254	3,449
4502	Schedule II-A-3.2	Water	201510000020678	12" WATER PIPE, DI	3/12/2014	50	16,677	1,519	15,158
4503	Schedule II-A-3.2	Water	201510000021908	12" WET CONNECTION INCLUDING 12" VALVE	12/3/2013	50	8,719	841	7,878
4504	Schedule II-A-3.2	Water	201610000003870	12 X 12 CUT IN TEE	2/9/2015	50	7,920	576	7,344
4505	Schedule II-A-3.2	Water	201610000004090	12 X 12 CUT IN TEE	4/30/2015	50	11,230	768	10,462
4506	Schedule II-A-3.2	Water	201510000021214	12 X 12 MJ C153 LONG SLV L/A	10/29/2013	50	433	43	390
4507	Schedule II-A-3.2	Water	201610000002534	12 X 12 SWIVEL TEE	1/6/2015	50	2,876	215	2,662
4508	Schedule II-A-3.2	Water	201610000002506	12 X 12 TAPPING SLEEVE & VALVE	10/16/2014	50	4,500	356	4,144
4509	Schedule II-A-3.2	Water	201610000004036	12 X 12 TAPPING SLEEVE & VALVE W/ BOX	4/24/2015	50	7,425	510	6,915
4510	Schedule II-A-3.2	Water	201610000002829	12 X 12 TEE	11/10/2014	50	3,156	245	2,910

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4511	Schedule II-A-3.2	Water	201610000003420	12 X 12 TEE	1/5/2015	50	1,940	145	1,795
4512	Schedule II-A-3.2	Water	201610000004393	12 X 12 TEE	9/18/2015	50	1,570	95	1,475
4513	Schedule II-A-3.2	Water	201610000004568	12 X 12 TEE	8/19/2015	50	3,535	220	3,315
4514	Schedule II-A-3.2	Water	201610000003419	12 X 12 TEE CUT-IN	1/5/2015	50	3,865	289	3,576
4515	Schedule II-A-3.2	Water	201610000004651	12 X 17 X 12 RECTANGLE METER BOX BLACK PL LID *2	7/7/2015	50	18	1	17
4516	Schedule II-A-3.2	Water	2015100000020802	12 X 2 TAPPING SADDLE	11/4/2013	50	1,452	143	1,310
4517	Schedule II-A-3.2	Water	201610000003143	12 X 2 TAPPING SADDLE	4/3/2015	50	2,119	148	1,971
4518	Schedule II-A-3.2	Water	201610000003426	12 X 2 TAPPING SADDLE W/ CORP	1/5/2015	50	1,990	149	1,841
4519	Schedule II-A-3.2	Water	201610000003109	12 X 4 CUT IN TEE	4/15/2015	50	4,038	279	3,758
4520	Schedule II-A-3.2	Water	201610000003238	12 X 4 TEE	12/12/2014	50	2,893	220	2,673
4521	Schedule II-A-3.2	Water	201610000003425	12 X 4 TEE	1/5/2015	50	1,770	132	1,637
4522	Schedule II-A-3.2	Water	201610000002695	12 X 6 ANCHOR TEE	3/10/2015	50	651	46	605
4523	Schedule II-A-3.2	Water	201610000003141	12 X 6 ANCHOR TEE	4/3/2015	50	1,134	79	1,055
4524	Schedule II-A-3.2	Water	201610000003236	12 X 6 ANCHOR TEE	12/12/2014	50	3,153	240	2,913
4525	Schedule II-A-3.2	Water	201610000003422	12 X 6 ANCHOR TEE	1/5/2015	50	2,875	215	2,660
4526	Schedule II-A-3.2	Water	201610000004038	12 X 6 ANCHOR TEE	4/24/2015	50	1,493	103	1,391
4527	Schedule II-A-3.2	Water	201610000003424	12 X 6 CUT IN SWIVEL TEE	1/5/2015	50	4,995	373	4,622
4528	Schedule II-A-3.2	Water	201610000002475	12 X 6 REDUCER	10/16/2014	50	1,332	105	1,227
4529	Schedule II-A-3.2	Water	201610000002537	12 X 6 REDUCER	1/6/2015	50	2,091	156	1,935
4530	Schedule II-A-3.2	Water	201610000003142	12 X 6 REDUCER	4/3/2015	50	625	44	581
4531	Schedule II-A-3.2	Water	201610000003237	12 X 6 REDUCER	12/12/2014	50	2,773	211	2,562
4532	Schedule II-A-3.2	Water	201610000003423	12 X 6 REDUCER	1/5/2015	50	1,940	145	1,795
4533	Schedule II-A-3.2	Water	201610000004040	12 X 6 REDUCER	4/24/2015	50	989	68	921
4534	Schedule II-A-3.2	Water	201610000004395	12 X 6 REDUCER	9/18/2015	50	615	37	578
4535	Schedule II-A-3.2	Water	201610000002536	12 X 6 SWIVEL TEE	1/6/2015	50	2,881	215	2,666
4536	Schedule II-A-3.2	Water	201610000002830	12 X 6 SWIVEL TEE	11/10/2014	50	4,581	356	4,225
4537	Schedule II-A-3.2	Water	201610000003343	12 X 6 SWIVEL TEE	1/6/2015	50	2,151	161	1,991
4538	Schedule II-A-3.2	Water	201610000004092	12 X 6 SWIVEL TEE	4/30/2015	50	3,510	240	3,270
4539	Schedule II-A-3.2	Water	201610000002582	12 X 6 TAPPING SLEEVE & VALVE W/ BOX	2/26/2015	50	9,928	713	9,215
4540	Schedule II-A-3.2	Water	201510000022733	12 X 6' TAPPING SLEEVE (MJ)	1/15/2014	50	1,420	134	1,286
4541	Schedule II-A-3.2	Water	201410000014452	12 X 6 TEE	7/22/2013	50	1,490	155	1,335
4542	Schedule II-A-3.2	Water	201510000022260	12 X 6 TEE	12/4/2013	50	750	72	678
4543	Schedule II-A-3.2	Water	201610000003235	12 X 6 TEE	12/12/2014	50	2,893	220	2,673
4544	Schedule II-A-3.2	Water	201610000004039	12 X 6 TEE	4/24/2015	50	1,153	79	1,074
4545	Schedule II-A-3.2	Water	201610000004394	12 X 6 TEE	9/18/2015	50	2,170	132	2,038
4546	Schedule II-A-3.2	Water	201610000003913	12 X 8 CUT-IN SWIVEL TEE	2/11/2015	50	6,948	505	6,443
4547	Schedule II-A-3.2	Water	201610000003233	12 X 8 CUT-IN-TEE ASSEMBLY	12/12/2014	50	6,153	468	5,685
4548	Schedule II-A-3.2	Water	201610000003006	12 X 8 MJ TEE	3/18/2015	50	8,142	576	7,566
4549	Schedule II-A-3.2	Water	201610000002694	12 X 8 REDUCER	3/10/2015	50	651	46	605
4550	Schedule II-A-3.2	Water	201610000003140	12 X 8 REDUCER	4/3/2015	50	674	47	627
4551	Schedule II-A-3.2	Water	201610000003275	12 X 8 REDUCER	6/9/2015	50	7,464	494	6,970

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4552	Schedule II-A-3.2	Water	201610000003583	12 X 8 REDUCER	8/4/2015	50	793	50	743
4553	Schedule II-A-3.2	Water	201610000002535	12 X 8 SWIVEL TEE	1/6/2015	50	2,466	184	2,282
4554	Schedule II-A-3.2	Water	201610000004091	12 X 8 SWIVEL TEE	4/30/2015	50	3,340	228	3,111
4555	Schedule II-A-3.2	Water	201610000002751	12 X 8 TAP SADDLE+ TEE	10/24/2014	50	9,750	767	8,983
4556	Schedule II-A-3.2	Water	201610000003139	12 X 8 TEE	4/3/2015	50	733	51	681
4557	Schedule II-A-3.2	Water	201610000003234	12 X 8 TEE	12/12/2014	50	2,933	223	2,710
4558	Schedule II-A-3.2	Water	201610000003421	12 X 8 TEE	1/5/2015	50	2,235	167	2,068
4559	Schedule II-A-3.2	Water	201610000004037	12 X 8 TEE	4/24/2015	50	1,203	83	1,121
4560	Schedule II-A-3.2	Water	201510000021942	12 X 8 TEE AND PLUG	1/23/2014	50	450	42	408
4561	Schedule II-A-3.2	Water	201610000004004	12 X 8 TEE'S	4/22/2015	50	694	48	646
4562	Schedule II-A-3.2	Water	201610000002693	12 X 8 TEE	3/10/2015	50	986	70	916
4563	Schedule II-A-3.2	Water	201510000021547	12" 11.25 BEND	10/18/2013	50	545	54	491
4564	Schedule II-A-3.2	Water	201510000021623	12" 11.25 BEND	12/12/2013	50	1,145	110	1,035
4565	Schedule II-A-3.2	Water	201510000021546	12" 22.5 BEND	10/18/2013	50	515	51	464
4566	Schedule II-A-3.2	Water	201510000021622	12" 22.5 BEND	12/12/2013	50	1,745	168	1,577
4567	Schedule II-A-3.2	Water	201510000020687	12" 45 BEND	12/6/2013	50	1,391	134	1,257
4568	Schedule II-A-3.2	Water	201510000020918	12" 45 BEND	8/4/2014	50	756	63	693
4569	Schedule II-A-3.2	Water	201510000021005	12" 45 BEND	6/25/2014	50	1,363	116	1,247
4570	Schedule II-A-3.2	Water	201510000021317	12" 45 BEND	3/5/2014	50	2,734	250	2,484
4571	Schedule II-A-3.2	Water	201510000021545	12" 45 BEND	10/18/2013	50	825	82	743
4572	Schedule II-A-3.2	Water	201510000021974	12" 45 BEND	12/9/2013	50	3,807	366	3,440
4573	Schedule II-A-3.2	Water	201510000021056	12" 45 BEND (VO)	10/1/2013	50	711	71	640
4574	Schedule II-A-3.2	Water	201510000023134	12" 45 BEND (VO)	8/19/2014	50	1,191	98	1,093
4575	Schedule II-A-3.2	Water	201510000021004	12" 90 BEND	6/25/2014	50	1,764	151	1,613
4576	Schedule II-A-3.2	Water	201510000023133	12" 90 BEND	8/19/2014	50	306	25	281
4577	Schedule II-A-3.2	Water	201510000020743	12" AWWA C-900 PVC DR 14	12/7/2012	50	104,156	12,110	92,046
4578	Schedule II-A-3.2	Water	201510000020950	12" AWWA, PVC, C-900, DR-14 WATER LINE	5/13/2014	50	44,396	3,892	40,504
4579	Schedule II-A-3.2	Water	201510000022007	12" AWWA, PVC, C-900, DR-14 WATER LINE	5/27/2014	50	14,356	1,248	13,108
4580	Schedule II-A-3.2	Water	201510000023137	12" BELL JOINT RESTRAINT	8/19/2014	50	591	49	543
4581	Schedule II-A-3.2	Water	201510000021932	12" C900 DR14	1/7/2014	50	69,245	6,549	62,696
4582	Schedule II-A-3.2	Water	201510000020991	12" C-900 DR-14 (0-6") IN ROAD	6/25/2014	50	109,812	9,369	100,443
4583	Schedule II-A-3.2	Water	201510000020992	12" C-900 DR-14 (6-8") IN ROAD	6/25/2014	50	17,761	1,515	16,246
4584	Schedule II-A-3.2	Water	201510000020993	12" C-900 DR-14 (8-10") IN ROAD	6/25/2014	50	6,559	560	6,000
4585	Schedule II-A-3.2	Water	201510000021011	12" CAP	6/25/2014	50	1,152	98	1,054
4586	Schedule II-A-3.2	Water	201510000021340	12" CL 350 DL PIPE (INCLUDING FITTINGS)	5/14/2014	50	98,300	8,613	89,687
4587	Schedule II-A-3.2	Water	201510000023245	12" CL 350 DL PIPE (INCLUDING FITTINGS)	11/25/2013	50	53,168	5,154	48,014
4588	Schedule II-A-3.2	Water	201510000023125	12" CL-350 DI	8/19/2014	50	3,991	328	3,663
4589	Schedule II-A-3.2	Water	201510000020645	12" CLASS 350 DI WATERLINE	5/16/2014	50	8,835	773	8,062
4590	Schedule II-A-3.2	Water	201510000020654	12" CLASS 350 DI WATERLINE	5/16/2014	50	31,767	2,780	28,987
4591	Schedule II-A-3.2	Water	201510000020660	12" CLASS 350 DI WATERLINE	5/16/2014	50	31,539	2,760	28,779
4592	Schedule II-A-3.2	Water	201510000021238	12" CLASS 350 DUCTILE IRON PIPE, TYTON JOINT	6/11/2014	50	15,262	1,314	13,948

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
4593	Schedule II-A-3.2	Water	201510000023128	12" CUT IN ANCHOR TEE	8/19/2014	50	2,841	234	2,607
4594	Schedule II-A-3.2	Water	201510000022863	12" CUT-IN TEE W/ LEAD	5/13/2014	50	4,740	416	4,324
4595	Schedule II-A-3.2	Water	201510000023078	12" DI	6/20/2014	50	1,995	171	1,824
4596	Schedule II-A-3.2	Water	201510000021302	12" DI CLASS-350	3/5/2014	50	12,837	1,174	11,663
4597	Schedule II-A-3.2	Water	201510000021239	12" DI MEGALUG W/ACC EBAA	6/11/2014	50	513	44	469
4598	Schedule II-A-3.2	Water	201510000021829	12" DI PIPE	10/28/2013	50	7,681	756	6,925
4599	Schedule II-A-3.2	Water	201510000020686	12" DI PIPE (RESTRAINED)	12/6/2013	50	5,303	511	4,793
4600	Schedule II-A-3.2	Water	201510000021591	12" DI WATER LINE	7/2/2014	50	30,051	2,552	27,499
4601	Schedule II-A-3.2	Water	201510000021359	12" DIP CL-350 PIPE	3/17/2014	50	47,045	4,271	42,774
4602	Schedule II-A-3.2	Water	201510000020908	12" DL CLASS-350 (0-5') IN ROAD	8/4/2014	50	1,872	156	1,716
4603	Schedule II-A-3.2	Water	201510000021039	12" DL CL-350 (6-8')	10/1/2013	50	1,381	138	1,243
4604	Schedule II-A-3.2	Water	201510000021353	12" DL CL-350 PIPE	3/17/2014	50	61,869	5,617	56,252
4605	Schedule II-A-3.2	Water	201510000021615	12" DL CLASS 350	12/12/2013	50	62,372	5,988	56,385
4606	Schedule II-A-3.2	Water	201510000021541	12" DL CLASS-350	10/18/2013	50	3,619	358	3,261
4607	Schedule II-A-3.2	Water	201510000021970	12" DL CLASS-350	12/9/2013	50	3,807	366	3,440
4608	Schedule II-A-3.2	Water	201510000020909	12" DL CLASS-350 (0-5')	8/4/2014	50	2,811	234	2,577
4609	Schedule II-A-3.2	Water	201510000021734	12" DL CLASS350 (IN ROAD)	7/1/2014	50	10,463	889	9,574
4610	Schedule II-A-3.2	Water	201510000021244	12" DL MJ 45 DEGREE BEND	6/11/2014	50	777	67	711
4611	Schedule II-A-3.2	Water	201510000020794	12" DL PIPE	11/4/2013	50	2,273	223	2,050
4612	Schedule II-A-3.2	Water	201510000021669	12" DL W/TJ FIELD LOK 350 GASKET	12/12/2013	50	1,003	96	907
4613	Schedule II-A-3.2	Water	201510000021666	12" DL WFRJ FIELD LOK 350 GASKET	12/12/2013	50	1,003	96	907
4614	Schedule II-A-3.2	Water	201510000021222	12" DUCTILE IRON	10/9/2013	50	81,380	8,098	73,282
4615	Schedule II-A-3.2	Water	201510000021787	12" DUCTILE IRON	4/28/2014	50	77,886	6,892	70,994
4616	Schedule II-A-3.2	Water	201510000023228	12" DUCTILE IRON	12/4/2013	50	62,175	5,996	56,179
4617	Schedule II-A-3.2	Water	201510000020618	12" DUCTILE IRON PIPE	4/29/2014	50	7,684	680	7,005
4618	Schedule II-A-3.2	Water	201510000022721	12" DUCTILE IRON PIPE	7/8/2014	50	1,671	141	1,530
4619	Schedule II-A-3.2	Water	201510000021266	12" EBAA SPLIT HARN FOR DIP	6/11/2014	50	1,507	130	1,377
4620	Schedule II-A-3.2	Water	201510000020690	12" FOSTER ADAPTER	12/6/2013	50	421	41	381
4621	Schedule II-A-3.2	Water	201510000020920	12" FOSTER ADAPTER	8/4/2014	50	1,771	147	1,624
4622	Schedule II-A-3.2	Water	201510000021832	12" FOSTER ADAPTER	10/28/2013	50	1,211	119	1,092
4623	Schedule II-A-3.2	Water	201510000022748	12" FOSTER ADAPTER	1/21/2014	50	1,004	94	910
4624	Schedule II-A-3.2	Water	201510000021245	12" FOSTER ADAPTER WITH ACCESSORIES	6/11/2014	50	335	29	307
4625	Schedule II-A-3.2	Water	201510000020801	12" FOSTER ADAPTOR	11/4/2013	50	1,327	130	1,197
4626	Schedule II-A-3.2	Water	201510000021026	12" FOSTER ADAPTOR	6/25/2014	50	1,880	160	1,720
4627	Schedule II-A-3.2	Water	201510000022435	12" FOSTER ADAPTOR	5/19/2014	50	488	43	445
4628	Schedule II-A-3.2	Water	201510000020587	12" FOSTER ADAPTOR	4/28/2014	50	616	55	562
4629	Schedule II-A-3.2	Water	201510000020648	12" GATE VALVE	5/16/2014	50	9,635	843	8,792
4630	Schedule II-A-3.2	Water	201510000020656	12" GATE VALVE	5/16/2014	50	5,513	482	5,030
4631	Schedule II-A-3.2	Water	201510000020688	12" GATE VALVE	12/6/2013	50	1,071	103	968
4632	Schedule II-A-3.2	Water	201510000020713	12" GATE VALVE	12/5/2012	50	5,696	663	5,033
4633	Schedule II-A-3.2	Water	201510000020744	12" GATE VALVE	12/7/2012	50	14,548	1,691	12,857

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4634	Schedule II-A-3.2	Water	201510000020796	12" GATE VALVE	11/4/2013	50	4,576	449	4,128
4635	Schedule II-A-3.2	Water	201510000021227	12" GATE VALVE	10/9/2013	50	8,646	860	7,785
4636	Schedule II-A-3.2	Water	201510000021354	12" GATE VALVE	3/17/2014	50	21,471	1,949	19,522
4637	Schedule II-A-3.2	Water	201510000021597	12" GATE VALVE	7/2/2014	50	13,500	1,147	12,353
4638	Schedule II-A-3.2	Water	201510000021831	12" GATE VALVE	10/28/2013	50	8,891	875	8,015
4639	Schedule II-A-3.2	Water	201510000021960	12" GATE VALVE	11/18/2013	50	4,050	394	3,656
4640	Schedule II-A-3.2	Water	201510000022293	12" GATE VALVE	5/13/2014	50	3,556	312	3,244
4641	Schedule II-A-3.2	Water	201510000022864	12" GATE VALVE	5/13/2014	50	1,430	125	1,305
4642	Schedule II-A-3.2	Water	201510000023022	12" GATE VALVE	9/8/2014	50	8,989	730	8,259
4643	Schedule II-A-3.2	Water	201510000023080	12" GATE VALVE	6/20/2014	50	3,000	257	2,743
4644	Schedule II-A-3.2	Water	201510000023231	12" GATE VALVE	12/4/2013	50	17,485	1,686	15,799
4645	Schedule II-A-3.2	Water	201510000020919	12" GATE VALVE W/ BOX	8/4/2014	50	6,521	542	5,979
4646	Schedule II-A-3.2	Water	201510000021006	12" GATE VALVE W/ BOX	6/25/2014	50	7,128	608	6,520
4647	Schedule II-A-3.2	Water	201510000021023	12" GATE VALVE W/ BOX	6/25/2014	50	5,112	436	4,676
4648	Schedule II-A-3.2	Water	201510000021055	12" GATE VALVE W/ BOX	10/1/2013	50	1,976	198	1,778
4649	Schedule II-A-3.2	Water	201510000021741	12" GATE VALVE W/ BOX	7/1/2014	50	2,955	251	2,704
4650	Schedule II-A-3.2	Water	201510000021975	12" GATE VALVE W/ BOX	12/9/2013	50	3,807	366	3,440
4651	Schedule II-A-3.2	Water	201510000023130	12" GATE VALVE W/ BOX	8/19/2014	50	1,716	141	1,575
4652	Schedule II-A-3.2	Water	201510000020625	12" GATE VALVE W/BOX	4/29/2014	50	1,218	108	1,110
4653	Schedule II-A-3.2	Water	201510000022434	12" GATE VALVE W/BOX	5/19/2014	50	2,268	198	2,070
4654	Schedule II-A-3.2	Water	201510000020945	12" GATE VALVE, INCLUDING ANY NECESSARY APPURTENANCES	8/14/2014	50	3,331	275	3,056
4655	Schedule II-A-3.2	Water	201510000022357	12" GATE VALVE, INCLUDING ANY NECESSARY APPURTENANCES	6/25/2014	50	21,772	1,857	19,915
4656	Schedule II-A-3.2	Water	201510000021007	12" GRADE BREAK	6/25/2014	50	2,480	212	2,268
4657	Schedule II-A-3.2	Water	201510000021318	12" GRADE BREAK	3/5/2014	50	2,034	186	1,848
4658	Schedule II-A-3.2	Water	201510000021624	12" GRADE BREAK	12/12/2013	50	5,095	489	4,606
4659	Schedule II-A-3.2	Water	201510000023135	12" GRADE BREAK	8/19/2014	50	841	69	772
4660	Schedule II-A-3.2	Water	201510000021934	12" GV	1/7/2014	50	6,165	583	5,582
4661	Schedule II-A-3.2	Water	201510000021010	12" JOINT RESTRAINTS	6/25/2014	50	10,080	860	9,220
4662	Schedule II-A-3.2	Water	201510000021320	12" JOINT RESTRAINTS	3/5/2014	50	3,034	277	2,756
4663	Schedule II-A-3.2	Water	201510000021744	12" JOINT RESTRAINTS	7/1/2014	50	3,005	255	2,749
4664	Schedule II-A-3.2	Water	201510000021024	12" JOINT RESTRAINTS (AT GATE VALVE)	6/25/2014	50	1,540	131	1,409
4665	Schedule II-A-3.2	Water	201510000021057	12" MEGALUG	10/1/2013	50	1,396	139	1,257
4666	Schedule II-A-3.2	Water	201510000021625	12" MEGALUG	12/12/2013	50	6,125	588	5,537
4667	Schedule II-A-3.2	Water	201510000021658	12" MEGALUG	12/12/2013	50	2,125	204	1,921
4668	Schedule II-A-3.2	Water	201510000021743	12" MEGALUG	7/1/2014	50	2,605	221	2,383
4669	Schedule II-A-3.2	Water	201510000023136	12" MEGALUG	8/19/2014	50	3,091	254	2,837
4670	Schedule II-A-3.2	Water	201510000020921	12" MEGALUGS	8/4/2014	50	3,203	266	2,937
4671	Schedule II-A-3.2	Water	201510000021009	12" MEGALUGS	6/25/2014	50	6,242	532	5,710
4672	Schedule II-A-3.2	Water	201510000021025	12" MEGALUGS	6/25/2014	50	2,148	183	1,965
4673	Schedule II-A-3.2	Water	201510000021319	12" MEGALUGS	3/5/2014	50	2,434	222	2,211
4674	Schedule II-A-3.2	Water	201510000021548	12" MEGALUGS	10/18/2013	50	1,705	169	1,536

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4675	Schedule II-A-3.2	Water	201510000021976	12" MEGALUGS	12/9/2013	50	3,806	366	3,440
4676	Schedule II-A-3.2	Water	201510000022436	12" MEGALUGS	5/19/2014	50	1,272	111	1,161
4677	Schedule II-A-3.2	Water	201510000020591	12" MJ 45 BENDS	4/28/2014	50	3,766	333	3,433
4678	Schedule II-A-3.2	Water	201510000021570	12" MJ 45 ELBOWS	2/3/2014	50	3,043	283	2,760
4679	Schedule II-A-3.2	Water	201510000020593	12" MJ GATE VALVE (CLOW)	4/28/2014	50	3,666	325	3,342
4680	Schedule II-A-3.2	Water	201510000021344	12" MJ GATE VALVES	5/14/2014	50	22,400	1,963	20,437
4681	Schedule II-A-3.2	Water	201510000023250	12" MJ GATE VALVES	11/25/2013	50	15,878	1,539	14,339
4682	Schedule II-A-3.2	Water	201510000020585	12" MJ LONG SLEEVE	4/28/2014	50	1,016	90	926
4683	Schedule II-A-3.2	Water	201510000021032	12" MJ LONG SLEEVE	2/25/2013	50	9,150	1,024	8,126
4684	Schedule II-A-3.2	Water	201510000021106	12" MJ LONG SLEEVE	4/16/2014	50	800	71	729
4685	Schedule II-A-3.2	Water	201510000021268	12" MJ X 6" SW DL ANCHOR TEE CEMENT	6/11/2014	50	263	23	240
4686	Schedule II-A-3.2	Water	201510000021033	12" MJ X 6" SWIVEL TEE	2/25/2013	50	9,150	1,024	8,126
4687	Schedule II-A-3.2	Water	201510000021105	12" MJ X 6" SWIVEL TEE	4/16/2014	50	850	76	774
4688	Schedule II-A-3.2	Water	201510000021742	12" PLUG	7/1/2014	50	946	80	865
4689	Schedule II-A-3.2	Water	201510000020714	12" PVC C900 FIRE LINE	12/5/2012	50	6,376	742	5,634
4690	Schedule II-A-3.2	Water	201510000021224	12" PVC DR 14	10/9/2013	50	3,730	371	3,358
4691	Schedule II-A-3.2	Water	201510000023020	12" PVC DR 14	9/8/2014	50	65,889	5,351	60,539
4692	Schedule II-A-3.2	Water	201510000020741	12" RAWWATER GATE VALVES	1/7/2014	50	2,437	231	2,206
4693	Schedule II-A-3.2	Water	201510000020800	12" SLEEVE	11/4/2013	50	1,155	113	1,042
4694	Schedule II-A-3.2	Water	201510000021311	12" SLEEVE (TIE TO EXIST.)	3/5/2014	50	884	81	803
4695	Schedule II-A-3.2	Water	201510000021550	12" SS PIPE STRAPS	10/18/2013	50	1,129	112	1,017
4696	Schedule II-A-3.2	Water	201510000021312	12" SWIVEL TEE	3/5/2014	50	464	42	421
4697	Schedule II-A-3.2	Water	201510000021549	12" T J FIELD LOK GASKET	10/18/2013	50	970	96	874
4698	Schedule II-A-3.2	Water	201510000021008	12" VERTICAL OFFSET (4-45 BEND & 8 MEGALUGS)	6/25/2014	50	4,918	419	4,499
4699	Schedule II-A-3.2	Water	201510000020740	12" WATER D.I.	1/7/2014	50	44,114	4,172	39,942
4700	Schedule II-A-3.2	Water	201510000022317	12" WATER PIPE DI	9/12/2014	50	6,028	488	5,540
4701	Schedule II-A-3.2	Water	201510000023162	12" X 1 1/2" SADDLE	9/4/2014	50	850	69	781
4702	Schedule II-A-3.2	Water	201510000023132	12" X 1 1/2" TAPPING SADDLE W/ CORP STOP	8/19/2014	50	441	36	405
4703	Schedule II-A-3.2	Water	201510000021003	12" X 1.5" TAPPING SADDLE W/ CORP. STOP	6/25/2014	50	3,384	289	3,095
4704	Schedule II-A-3.2	Water	201510000022813	12" X 1.5" TAPPING SLEEVE & VALVE	6/13/2014	50	1,300	112	1,188
4705	Schedule II-A-3.2	Water	201510000021313	12" X 10" REDUCER	3/5/2014	50	184	17	167
4706	Schedule II-A-3.2	Water	201510000020974	12" X 1-1/2" TAPPING SADDLE	1/28/2014	50	3,230	302	2,929
4707	Schedule II-A-3.2	Water	201510000020999	12" X 12" TEE	6/25/2014	50	2,508	214	2,294
4708	Schedule II-A-3.2	Water	201510000021598	12" X 12" TEE	7/2/2014	50	600	51	549
4709	Schedule II-A-3.2	Water	201510000021738	12" X 12" TEE	7/1/2014	50	1,251	106	1,144
4710	Schedule II-A-3.2	Water	201510000022389	12" X 2" TAPPING SADDLE W/ CORP STOP	12/19/2013	50	334	32	302
4711	Schedule II-A-3.2	Water	201510000020917	12" X 2" TAPPING SADDLE W/ CORP. STOP	8/4/2014	50	1,175	98	1,077
4712	Schedule II-A-3.2	Water	201510000021002	12" X 2" TAPPING SADDLE W/ CORP. STOP	6/25/2014	50	1,782	152	1,630
4713	Schedule II-A-3.2	Water	201510000021030	12" X 2" TAPPING SADDLE W/ CORP. STOP	6/25/2014	50	1,408	120	1,288
4714	Schedule II-A-3.2	Water	201510000021544	12" X 2" TAPPING SADDLE W/ CORP. STOP	10/18/2013	50	1,025	101	923
4715	Schedule II-A-3.2	Water	201510000021621	12" X 2" TAPPING SADDLE W/ CORP. STOP	12/12/2013	50	670	64	606

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
4716	Schedule II-A-3.2	Water	201510000021973	12" X 2" TAPPING SADDLE W/ CORP. STOP	12/9/2013	50	3,807	366	3,440
4717	Schedule II-A-3.2	Water	201510000022546	12" X 4" CUT IN TEE	4/23/2014	50	2,800	249	2,551
4718	Schedule II-A-3.2	Water	201510000021315	12" X 4" SWIVEL TEE	3/5/2014	50	634	58	576
4719	Schedule II-A-3.2	Water	201510000020915	12" X 6" ANCHOR TEE	8/4/2014	50	804	67	737
4720	Schedule II-A-3.2	Water	201510000021000	12" X 6" ANCHOR TEE	6/25/2014	50	1,742	149	1,593
4721	Schedule II-A-3.2	Water	201510000021620	12" X 6" ANCHOR TEE	12/12/2013	50	1,220	117	1,103
4722	Schedule II-A-3.2	Water	201510000023129	12" X 6" CUT IN ANCHOR TEE	8/19/2014	50	2,591	213	2,378
4723	Schedule II-A-3.2	Water	201510000021289	12" X 6" CUT IN TEE	1/15/2014	50	3,389	319	3,070
4724	Schedule II-A-3.2	Water	201510000022861	12" X 6" MJX SWIVEL TEE	3/31/2014	50	3,495	315	3,180
4725	Schedule II-A-3.2	Water	201510000020658	12" X 6" REDUCER	5/16/2014	50	373	33	340
4726	Schedule II-A-3.2	Water	201510000020916	12" X 6" REDUCER	8/4/2014	50	631	52	578
4727	Schedule II-A-3.2	Water	201510000021001	12" X 6" REDUCER	6/25/2014	50	1,554	133	1,422
4728	Schedule II-A-3.2	Water	201510000023131	12" X 6" REDUCER	8/19/2014	50	361	30	332
4729	Schedule II-A-3.2	Water	201510000022812	12" X 6" TAPPING SLEEVE & VALVE	6/13/2014	50	3,500	301	3,199
4730	Schedule II-A-3.2	Water	201510000021022	12" X 6" TEE	6/25/2014	50	1,411	120	1,291
4731	Schedule II-A-3.2	Water	201510000020847	12" X 8" TAPPING SLEEVE & VALVE W/BOX	1/31/2014	50	6,410	598	5,812
4732	Schedule II-A-3.2	Water	201510000022545	12" X 8" CUT IN TEE	4/23/2014	50	3,000	266	2,734
4733	Schedule II-A-3.2	Water	201510000023033	12" X 8" CUT-IN-TEE	9/12/2014	50	2,944	238	2,706
4734	Schedule II-A-3.2	Water	201510000020652	12" X 8" REDUCER	5/16/2014	50	3,935	344	3,591
4735	Schedule II-A-3.2	Water	201510000020914	12" X 8" REDUCER	8/4/2014	50	635	53	582
4736	Schedule II-A-3.2	Water	201510000021543	12" X 8" REDUCER	10/18/2013	50	595	59	536
4737	Schedule II-A-3.2	Water	201510000021740	12" X 8" REDUCER	7/1/2014	50	1,107	94	1,013
4738	Schedule II-A-3.2	Water	201510000021972	12" X 8" REDUCER	12/9/2013	50	3,807	366	3,440
4739	Schedule II-A-3.2	Water	201510000022724	12" X 8" REDUCER	7/8/2014	50	2,355	199	2,156
4740	Schedule II-A-3.2	Water	201510000021314	12" X 8" SWIVEL TEE	3/5/2014	50	434	40	394
4741	Schedule II-A-3.2	Water	201510000021889	12" X 8" SWIVEL TEE	5/22/2014	50	2,035	178	1,858
4742	Schedule II-A-3.2	Water	201510000021599	12" X 8" TEE	7/2/2014	50	468	40	428
4743	Schedule II-A-3.2	Water	201510000021739	12" X 8" TEE	7/1/2014	50	1,153	98	1,055
4744	Schedule II-A-3.2	Water	201510000021619	12" X 8" TEE W/ FOSTERS ADPT	12/12/2013	50	1,685	162	1,523
4745	Schedule II-A-3.2	Water	201510000020817	12" X 8" TS&V	4/17/2014	50	7,154	637	6,517
4746	Schedule II-A-3.2	Water	201510000022415	12" X 8" TS&V	6/17/2014	50	11,182	959	10,223
4747	Schedule II-A-3.2	Water	201510000021242	12" DI MJ X MJ LONG SLEEVE	6/11/2014	50	350	30	320
4748	Schedule II-A-3.2	Water	201510000022722	12" GATE VALVE	7/8/2014	50	3,435	291	3,144
4749	Schedule II-A-3.2	Water	201510000020799	12" TEE	11/4/2013	50	1,377	135	1,242
4750	Schedule II-A-3.2	Water	201510000022433	12" X 10" REDUCER	5/19/2014	50	488	43	445
4751	Schedule II-A-3.2	Water	201510000020913	12" X 12" TEE	8/4/2014	50	949	79	870
4752	Schedule II-A-3.2	Water	201510000022432	12" X 12" CUT IN TEE	5/19/2014	50	6,943	606	6,337
4753	Schedule II-A-3.2	Water	201510000021240	12" X 12" DL MJ TEE CEMENT LINED C153	6/11/2014	50	330	28	301
4754	Schedule II-A-3.2	Water	201510000023051	12" X 4" TAPPING SLEEVE	4/11/2014	50	5,050	452	4,598
4755	Schedule II-A-3.2	Water	201510000020586	12" X 6" MJ REDUCER	4/28/2014	50	1,146	101	1,045
4756	Schedule II-A-3.2	Water	201510000021709	12" X 6" MJ TAPPING SLEEVES	7/10/2014	50	3,416	289	3,127

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
4757	Schedule II-A-3.2	Water	201510000022422	12"X6" TAPPING SLEEVE	9/9/2014	50	4,466	362	4,104
4758	Schedule II-A-3.2	Water	201510000020584	12"X8" MJ TEE	4/28/2014	50	2,076	184	1,893
4759	Schedule II-A-3.2	Water	201510000021095	12"X8" TAPPING SLEEVE	6/17/2014	50	1,800	154	1,646
4760	Schedule II-A-3.2	Water	201510000021246	12: DL MEGALUG W/ACC EBAA	6/11/2014	50	2,096	180	1,916
4761	Schedule II-A-3.2	Water	201510000020881	1200 SERIES SINGLE BOX & LID W /PLASTIC READER	8/6/2014	50	57	5	52
4762	Schedule II-A-3.2	Water	201610000003094	1200 SERIES SINGLE BOX & LID W/PLASTIC READER	4/1/2015	50	329	23	306
4763	Schedule II-A-3.2	Water	201510000021186	12-14 X 1-1/2 IP DBL SDL 12.62-14.32	10/29/2013	50	197	19	178
4764	Schedule II-A-3.2	Water	201510000021198	12-14 X 2 IP DBL SDL 12.62-14.32	10/29/2013	50	204	20	184
4765	Schedule II-A-3.2	Water	201610000002539	1245 BEND	1/6/2015	50	3,781	282	3,499
4766	Schedule II-A-3.2	Water	201610000002995	1245 BEND	3/18/2015	50	4,881	345	4,536
4767	Schedule II-A-3.2	Water	201610000002738	12GATE VALVE W/VALVE BOX	3/18/2015	50	9,381	664	8,718
4768	Schedule II-A-3.2	Water	201510000020942	12-INCH C-900 PVC DR-14 WATER LINE INCLUDING PIPE, FITTINGS,	8/14/2014	50	1,579	130	1,449
4769	Schedule II-A-3.2	Water	201510000021571	12-INCH C-900 PVC WATERLINE	2/3/2014	50	85,083	7,921	77,162
4770	Schedule II-A-3.2	Water	201510000021573	12-INCH GATE VALVE	2/3/2014	50	21,459	1,998	19,461
4771	Schedule II-A-3.2	Water	201610000004708	12-INCH GATE VALVE	4/28/2015	50	24,315	1,665	22,650
4772	Schedule II-A-3.2	Water	201510000020949	12-INCH PLUG	8/14/2014	50	777	64	713
4773	Schedule II-A-3.2	Water	201610000003752	12-INCH PVC C900 (DR-14) PIPE WITH FITTINGS	4/28/2015	50	63,410	4,343	59,067
4774	Schedule II-A-3.2	Water	201510000022355	12-INCH PVC C900 DR-14 WATER LINE INCLUDING PIPE, FITTINGS,	6/25/2014	50	25,882	2,208	23,674
4775	Schedule II-A-3.2	Water	201610000004266	12-LNCH C900 PVC (RESTAINED)	6/25/2015	50	11,243	734	10,509
4776	Schedule II-A-3.2	Water	201610000004269	12-LNCH GATE VALVE	6/25/2015	50	7,761	507	7,254
4777	Schedule II-A-3.2	Water	201510000021255	12X1.5 IP TAP SADDLE FOR DIPS	6/11/2014	50	213	18	195
4778	Schedule II-A-3.2	Water	201610000003929	12X1-1/2 TAP SADDLE	2/4/2015	50	717	52	664
4779	Schedule II-A-3.2	Water	201610000003928	12X2 TAP SADDLE	2/4/2015	50	717	52	664
4780	Schedule II-A-3.2	Water	201510000021607	12X4 CUT-IN TEE	6/10/2014	50	599	52	547
4781	Schedule II-A-3.2	Water	201510000021159	12X4 MJ TAPN SLY F/DI	10/29/2013	50	1,693	167	1,526
4782	Schedule II-A-3.2	Water	201610000004207	12X6 COMPACT TAPPING SLEEVE FOR DI	5/12/2015	50	1,563	106	1,457
4783	Schedule II-A-3.2	Water	201610000002654	12X6 MJ REDUCER	3/12/2015	50	5,438	386	5,051
4784	Schedule II-A-3.2	Water	201610000003195	12X6 MJ SWIVEL TEE	12/15/2014	50	3,533	268	3,266
4785	Schedule II-A-3.2	Water	201610000004078	12X6 SWIVEL TEE & ACCES	4/29/2015	50	948	65	883
4786	Schedule II-A-3.2	Water	201510000022342	12X6 TAPPING VALVE AND SLEEVE	3/5/2014	50	861	79	782
4787	Schedule II-A-3.2	Water	201610000002868	12X6 TEE	11/6/2014	50	3,500	273	3,227
4788	Schedule II-A-3.2	Water	201610000003044	12X6 TEE	3/19/2015	50	396	28	368
4789	Schedule II-A-3.2	Water	201510000021606	12X8 CUT-IN-TEE	6/10/2014	50	691	60	632
4790	Schedule II-A-3.2	Water	201610000003925	12X8 TAP SLEEVE	2/4/2015	50	3,767	275	3,492
4791	Schedule II-A-3.2	Water	201610000003043	12X8 TEE	3/19/2015	50	401	28	373
4792	Schedule II-A-3.2	Water	201610000003987	12X8 TEE	3/18/2015	50	2,681	190	2,492
4793	Schedule II-A-3.2	Water	201610000003988	12X8 TEE - CONNECT TO PROPOSED	3/18/2015	50	3,581	253	3,328
4794	Schedule II-A-3.2	Water	201510000022127	12X8 TEE	5/14/2014	50	593	52	541
4795	Schedule II-A-3.2	Water	201510000020691	12XIO REDUCER	12/6/2013	50	591	57	535
4796	Schedule II-A-3.2	Water	201610000003494	14' 8 DI	6/17/2015	50	1,487	98	1,389
4797	Schedule II-A-3.2	Water	201610000003829	14 FLG ISOLATION KIT	1/28/2015	50	718	53	666

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4798	Schedule II-A-3.2	Water	201610000004222	14 X 8 TAPPING SLEEVE & VALVE ON CSC LINE	3/20/2015	50	10,423	736	9,687
4799	Schedule II-A-3.2	Water	201610000003473	14X6 TAP AND VALVE	1/8/2015	50	3,750	279	3,471
4800	Schedule II-A-3.2	Water	201610000003894	15' OF 2 TYPE K CU, AND 6' OF 1 TYPE K CU.	2/3/2015	50	236	17	219
4801	Schedule II-A-3.2	Water	201510000021668	16 X 12 CUT IN TEEWNALVE, BOX & FOSTER ADAPTOR	12/12/2013	50	14,580	1,400	13,180
4802	Schedule II-A-3.2	Water	2001UP000039080	1997 ANNEX PHOENIX MUD	10/1/2001	40	1,374,900	577,434	797,466
4803	Schedule II-A-3.2	Water	201510000022372	1IN.REDUCER TO 3/4IN.	4/18/2014	50	390	35	355
4804	Schedule II-A-3.2	Water	201610000003683	1WYE	9/18/2015	50	713	43	669
4805	Schedule II-A-3.2	Water	201610000003474	1X5/8X58 T	1/15/2015	50	1,551	115	1,436
4806	Schedule II-A-3.2	Water	201610000003641	2' 1.5 COPPER	7/29/2015	50	525	33	492
4807	Schedule II-A-3.2	Water	201610000002484	2 45 BEND	10/16/2014	50	1,257	100	1,158
4808	Schedule II-A-3.2	Water	201610000002589	2 90 BEND	2/26/2015	50	43	3	40
4809	Schedule II-A-3.2	Water	201610000003454	2 90 BEND	1/5/2015	50	1,475	110	1,365
4810	Schedule II-A-3.2	Water	201610000004474	2 AIR RELEASE VALVE	7/8/2015	50	13,721	886	12,835
4811	Schedule II-A-3.2	Water	201510000022484	2" AIR RELEASE VALVE	2/25/2014	50	3,971	365	3,606
4812	Schedule II-A-3.2	Water	201610000003895	2 AND 1 BALL VALVES	2/3/2015	50	300	22	278
4813	Schedule II-A-3.2	Water	201610000003405	2 ARV	1/12/2015	50	6,774	503	6,271
4814	Schedule II-A-3.2	Water	201610000003217	2 AUTOMATIC FLUSH VALVE	12/11/2014	50	9,783	744	9,038
4815	Schedule II-A-3.2	Water	201610000003681	2 BALL VALVE	9/18/2015	50	738	45	693
4816	Schedule II-A-3.2	Water	201610000002461	2 BALL VALVES	10/13/2014	50	890	71	819
4817	Schedule II-A-3.2	Water	201510000022080	2 BRS 500# WOG 2PC THRD FP BV	12/3/2013	50	348	34	314
4818	Schedule II-A-3.2	Water	201510000021204	2 COMB AIR RELEASE VL V	10/29/2013	50	429	42	387
4819	Schedule II-A-3.2	Water	201610000003962	2 COMB. AIR RELEASE/VACUUM VALVE	2/25/2015	50	16,877	1,213	15,664
4820	Schedule II-A-3.2	Water	201610000002462	2 COPPER	10/13/2014	50	6,440	511	5,929
4821	Schedule II-A-3.2	Water	201610000003061	2 COPPER	4/2/2015	50	3,460	242	3,218
4822	Schedule II-A-3.2	Water	201610000003127	2 COPPER	4/6/2015	50	900	63	837
4823	Schedule II-A-3.2	Water	201610000003691	2 COPPER	5/27/2015	50	2,520	169	2,351
4824	Schedule II-A-3.2	Water	201610000003798	2 COPPER	1/16/2015	50	4,675	346	4,329
4825	Schedule II-A-3.2	Water	201610000003932	2 COPPER	2/4/2015	50	757	55	701
4826	Schedule II-A-3.2	Water	201610000004084	2 COPPER	4/29/2015	50	651	45	607
4827	Schedule II-A-3.2	Water	201610000004563	2 COPPER	8/19/2015	50	3,354	209	3,145
4828	Schedule II-A-3.2	Water	201610000004606	2 COPPER	7/15/2015	50	4,655	299	4,356
4829	Schedule II-A-3.2	Water	201610000004695	2 COPPER	8/13/2015	50	4,865	305	4,560
4830	Schedule II-A-3.2	Water	201510000022498	2 COPPER LINE	11/21/2013	50	137	13	124
4831	Schedule II-A-3.2	Water	201610000004150	2 COPPER PIPE	5/6/2015	50	1,509	103	1,407
4832	Schedule II-A-3.2	Water	201610000002403	2 COPPER TUBING	10/2/2014	50	1,280	102	1,178
4833	Schedule II-A-3.2	Water	201610000004675	2 COPPER TYPE K	7/30/2015	50	1,500	95	1,405
4834	Schedule II-A-3.2	Water	201610000002460	2 CORP	10/13/2014	50	940	75	865
4835	Schedule II-A-3.2	Water	201610000003930	2 CORPORATION STOP	2/4/2015	50	532	39	493
4836	Schedule II-A-3.2	Water	201610000002487	2 COUPLING	10/16/2014	50	1,207	96	1,112
4837	Schedule II-A-3.2	Water	201610000004549	2 CU TYPE K	9/17/2015	50	560	34	526
4838	Schedule II-A-3.2	Water	201510000022212	2 DOUBLE CHECK BACKFLOW PRVENTOR	3/6/2014	50	295	27	268

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4839	Schedule II-A-3.2	Water	201510000021210	2 GALV SCRNR CVR VENT CAP	10/29/2013	50	127	13	115
4840	Schedule II-A-3.2	Water	201610000003453	2 GATE VALVE W/ BOX	1/5/2015	50	2,285	171	2,114
4841	Schedule II-A-3.2	Water	201610000002372	2 K COPPER	10/1/2014	50	1,118	89	1,029
4842	Schedule II-A-3.2	Water	201610000003658	2 PUBLIC WATER PIPE HDPE	9/2/2015	50	331	20	311
4843	Schedule II-A-3.2	Water	201510000022083	2 PVC S40 SXM ADPT	12/3/2013	50	249	24	225
4844	Schedule II-A-3.2	Water	201510000022081	2 PVC S40 SXS 45 ELL	12/3/2013	50	255	25	230
4845	Schedule II-A-3.2	Water	201510000022082	2 PVC S40 SXS COUP	12/3/2013	50	249	24	225
4846	Schedule II-A-3.2	Water	201610000004663	2 PVC SCH.80 SXM ADPT	7/7/2015	50	14	1	13
4847	Schedule II-A-3.2	Water	201610000004662	2 PVC SCH.80 SXS 90 ELBOW	7/7/2015	50	11	1	10
4848	Schedule II-A-3.2	Water	201610000002446	2 SCH-40 WATER LINE	10/6/2014	50	745	59	685
4849	Schedule II-A-3.2	Water	201610000004255	2 SCH40WL	4/29/2015	50	701	48	653
4850	Schedule II-A-3.2	Water	201610000002422	2 STD AIR RELEASE VALVE	10/8/2014	50	12,611	1,003	11,608
4851	Schedule II-A-3.2	Water	201610000003380	2 TEMP BLOW OFF	1/8/2015	50	40,778	3,039	37,739
4852	Schedule II-A-3.2	Water	201610000002471	2 TYPE K COPPER	10/16/2014	50	2,525	200	2,326
4853	Schedule II-A-3.2	Water	201610000002485	2 TYPE K COPPER	10/16/2014	50	2,057	163	1,895
4854	Schedule II-A-3.2	Water	201610000002532	2 TYPE K COPPER	1/6/2015	50	2,694	201	2,493
4855	Schedule II-A-3.2	Water	201610000002581	2 TYPE K COPPER	2/26/2015	50	290	21	269
4856	Schedule II-A-3.2	Water	201610000002707	2 TYPE K COPPER	3/10/2015	50	916	65	851
4857	Schedule II-A-3.2	Water	201610000003137	2 TYPE K COPPER	4/3/2015	50	4,702	329	4,374
4858	Schedule II-A-3.2	Water	201610000003335	2 TYPE K COPPER	1/6/2015	50	2,473	185	2,289
4859	Schedule II-A-3.2	Water	201610000003444	2 TYPE K COPPER	1/5/2015	50	2,767	207	2,560
4860	Schedule II-A-3.2	Water	201610000003582	2 TYPE K COPPER	8/4/2015	50	1,265	80	1,186
4861	Schedule II-A-3.2	Water	201610000003730	2 TYPE K COPPER	5/20/2015	50	1,600	108	1,492
4862	Schedule II-A-3.2	Water	201610000003854	2 TYPE K COPPER	1/27/2015	50	700	51	649
4863	Schedule II-A-3.2	Water	201610000003912	2 TYPE K COPPER	2/11/2015	50	2,040	148	1,892
4864	Schedule II-A-3.2	Water	201610000004089	2 TYPE K COPPER	4/30/2015	50	4,430	303	4,127
4865	Schedule II-A-3.2	Water	201610000004174	2 TYPE K COPPER	5/6/2015	50	550	37	513
4866	Schedule II-A-3.2	Water	201610000004061	2 TYPE K COPPER IN ROAD	4/24/2015	50	1,031	71	961
4867	Schedule II-A-3.2	Water	201610000004082	2 VALVE	4/29/2015	50	813	56	757
4868	Schedule II-A-3.2	Water	201510000021236	2' VALVE STEM EXTENSION COA SPEC	6/11/2014	50	222	19	203
4869	Schedule II-A-3.2	Water	201610000002588	2 X 1.5 REDUCER	2/26/2015	50	43	3	40
4870	Schedule II-A-3.2	Water	201610000003331	2 X 1.5 REDUCER	1/6/2015	50	1,991	149	1,843
4871	Schedule II-A-3.2	Water	201510000021209	2 X 1-1/2 GALV MI BUSH	10/29/2013	50	108	11	98
4872	Schedule II-A-3.2	Water	201610000004665	2 X 20 FT PVC SCH.80 BE PIPE	7/7/2015	50	40	3	37
4873	Schedule II-A-3.2	Water	201510000021200	2 X 40 K SOFT COP TUBE	10/29/2013	50	375	37	338
4874	Schedule II-A-3.2	Water	201610000004638	2 X 40 K SOFT COPPER	7/7/2015	50	489	32	457
4875	Schedule II-A-3.2	Water	201510000021203	2 X 6 BRS NIP	10/29/2013	50	129	13	116
4876	Schedule II-A-3.2	Water	201510000022089	2 Y. FNSTX 2 MIP BRS ADPT	12/3/2013	50	298	29	269
4877	Schedule II-A-3.2	Water	201510000021601	2" AIR RELEASE VALVE	7/2/2014	50	2,300	195	2,105
4878	Schedule II-A-3.2	Water	201510000022696	2" ANGLE STOP	7/2/2014	50	1,089	92	996
4879	Schedule II-A-3.2	Water	201510000023026	2" ARV	9/8/2014	50	2,989	243	2,747

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4880	Schedule II-A-3.2	Water	201510000021073	2" ARVW/BOX	10/1/2013	50	2,431	243	2,188
4881	Schedule II-A-3.2	Water	201510000021636	2" AUTOMATIC AIR RELEASE VALVE W/ BOX	12/12/2013	50	2,680	257	2,423
4882	Schedule II-A-3.2	Water	201510000022380	2" BALL VALVE	10/10/2013	50	1,125	112	1,013
4883	Schedule II-A-3.2	Water	201510000022695	2" BALL VALVE	7/2/2014	50	1,089	92	996
4884	Schedule II-A-3.2	Water	201510000022207	2" BRASS METER FLG SET	3/6/2014	50	106	10	97
4885	Schedule II-A-3.2	Water	201510000021441	2" COMBINATION AIR RELEASENACUUM VALVE	12/23/2013	50	6,711	640	6,071
4886	Schedule II-A-3.2	Water	201510000021528	2" COPPER	1/29/2014	50	1,200	112	1,088
4887	Schedule II-A-3.2	Water	201510000021712	2" COPPER	7/10/2014	50	3,416	289	3,127
4888	Schedule II-A-3.2	Water	201510000021838	2" COPPER	10/28/2013	50	559	55	504
4889	Schedule II-A-3.2	Water	201510000022360	2" COPPER	7/29/2014	50	3,050	255	2,796
4890	Schedule II-A-3.2	Water	201510000022652	2" COPPER	7/15/2014	50	2,500	211	2,289
4891	Schedule II-A-3.2	Water	201510000022680	2" COPPER	8/22/2014	50	1,200	99	1,101
4892	Schedule II-A-3.2	Water	201510000022854	2" COPPER	5/29/2014	50	12,716	1,104	11,612
4893	Schedule II-A-3.2	Water	201510000022876	2" COPPER	3/26/2014	50	4,385	396	3,988
4894	Schedule II-A-3.2	Water	201510000023061	2" COPPER LINE	6/30/2014	50	5,000	425	4,575
4895	Schedule II-A-3.2	Water	201510000022697	2" COPPER PIPE	7/2/2014	50	1,089	92	996
4896	Schedule II-A-3.2	Water	201510000022306	2" COPPER ROW	5/12/2014	50	1,375	121	1,254
4897	Schedule II-A-3.2	Water	201510000022340	2" COPPER WATER LINE	3/5/2014	50	447	41	406
4898	Schedule II-A-3.2	Water	201510000021892	2" COPPER WL	5/22/2014	50	3,205	279	2,926
4899	Schedule II-A-3.2	Water	201510000021527	2" CORP	1/29/2014	50	800	75	725
4900	Schedule II-A-3.2	Water	201510000022694	2" CORPORATION	7/2/2014	50	1,089	92	996
4901	Schedule II-A-3.2	Water	201510000021463	2" CU TYPE K	8/21/2014	50	710	58	652
4902	Schedule II-A-3.2	Water	201510000022999	2" CU TYPE K	7/30/2014	50	223	19	204
4903	Schedule II-A-3.2	Water	201510000022205	2" FIP X FIP BALL VALVE W/ HANDLE (COA)	3/6/2014	50	201	18	183
4904	Schedule II-A-3.2	Water	201510000022210	2" FIP X FIP BALL VALVE W/ HANDLE (GOA)	3/6/2014	50	201	18	183
4905	Schedule II-A-3.2	Water	201510000022117	2" FIPT BALL VALVE FORD CURB STOP W/LEVER HANDLE	12/3/2013	50	674	65	609
4906	Schedule II-A-3.2	Water	201510000021150	2" FLUSH VALVE FOR DEAD END LINE	4/7/2014	50	2,224	199	2,024
4907	Schedule II-A-3.2	Water	201510000022099	2" FORD FIPTX FLG KEY ANGLE METER VALVE	12/3/2013	50	595	57	537
4908	Schedule II-A-3.2	Water	201510000022100	2" FORD MIPT X CTS GRIP JOINT STRAIGHT COUPLING	12/3/2013	50	364	35	329
4909	Schedule II-A-3.2	Water	201510000022115	2" FORD MIPTX CTS GRIP JOINT STRAIGHT COUPLING	12/3/2013	50	364	35	329
4910	Schedule II-A-3.2	Water	201510000023234	2" GATE VALVE	12/4/2013	50	455	44	411
4911	Schedule II-A-3.2	Water	201510000022206	2" GRIP X METER FLG ANGLE STOP	3/6/2014	50	244	22	222
4912	Schedule II-A-3.2	Water	201510000021071	2" IRRIGATION METER ASSEMBLY W/ BOX (NO METER)	10/1/2013	50	1,681	168	1,513
4913	Schedule II-A-3.2	Water	201510000021554	2" LRR. METER ASSAM. W/ VAULT (NO METER)	10/18/2013	50	1,925	191	1,734
4914	Schedule II-A-3.2	Water	201510000021473	2" LRRIGATION SLEEVE FOR 1" LINE	6/24/2014	50	2,042	174	1,867
4915	Schedule II-A-3.2	Water	201510000022204	2" MIP X GRIP ADAPTER	3/6/2014	50	124	11	112
4916	Schedule II-A-3.2	Water	201510000022202	2" MIP X GRIP COMP CORP STOP	3/6/2014	50	183	17	166
4917	Schedule II-A-3.2	Water	201510000023169	2" POLY	8/21/2014	50	651	54	597
4918	Schedule II-A-3.2	Water	201510000021355	2" PVC PIPE	3/17/2014	50	2,959	269	2,690
4919	Schedule II-A-3.2	Water	201510000021695	2" SCH 40 PVC	1/31/2014	50	2,909	271	2,638
4920	Schedule II-A-3.2	Water	201510000022169	2" SCH.40 BELL END	3/6/2014	50	91	8	83

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
4921	Schedule II-A-3.2	Water	201510000022218	2" SCH-40 PVC PIPE	3/6/2014	50	835	76	759
4922	Schedule II-A-3.2	Water	201510000021792	2" TYPE K COOPER	4/28/2014	50	6,916	612	6,304
4923	Schedule II-A-3.2	Water	201510000020846	2" TYPE K COPPER	1/31/2014	50	1,222	114	1,108
4924	Schedule II-A-3.2	Water	201510000021029	2" TYPE K COPPER	6/25/2014	50	1,365	116	1,249
4925	Schedule II-A-3.2	Water	201510000021042	2" TYPE K COPPER	10/1/2013	50	1,081	108	973
4926	Schedule II-A-3.2	Water	201510000021542	2" TYPE K COPPER	10/18/2013	50	525	52	473
4927	Schedule II-A-3.2	Water	201510000021618	2" TYPE K COPPER	12/12/2013	50	714	68	646
4928	Schedule II-A-3.2	Water	201510000021971	2" TYPE K COPPER	12/9/2013	50	3,807	366	3,440
4929	Schedule II-A-3.2	Water	201510000022002	2" TYPE K COPPER	2/20/2014	50	5,000	461	4,539
4930	Schedule II-A-3.2	Water	201510000022385	2" TYPE K COPPER	12/19/2013	50	304	29	275
4931	Schedule II-A-3.2	Water	201510000022408	2" TYPE K COPPER	9/29/2014	50	1,800	144	1,656
4932	Schedule II-A-3.2	Water	201510000022425	2" TYPE K COPPER	9/9/2014	50	3,466	281	3,185
4933	Schedule II-A-3.2	Water	201510000022431	2" TYPE K COPPER	5/19/2014	50	610	53	557
4934	Schedule II-A-3.2	Water	201510000022466	2" TYPE K COPPER	11/13/2013	50	3,857	376	3,481
4935	Schedule II-A-3.2	Water	201510000022586	2" TYPE K COPPER	3/3/2014	50	3,173	291	2,882
4936	Schedule II-A-3.2	Water	201510000020995	2" TYPE K COPPER IN ROAD	6/25/2014	50	4,075	348	3,727
4937	Schedule II-A-3.2	Water	201510000022840	2" TYPE K COPPER PIPE	9/2/2014	50	1,858	152	1,706
4938	Schedule II-A-3.2	Water	201510000022328	2" WATERLINE	12/13/2013	50	1,910	183	1,727
4939	Schedule II-A-3.2	Water	201510000020840	2" WL	6/25/2014	50	1,747	149	1,598
4940	Schedule II-A-3.2	Water	201510000022102	2" X 1" BRASS TEE FOREIGN	12/3/2013	50	318	31	287
4941	Schedule II-A-3.2	Water	201510000022596	2" X 1" COMP TEE/REDUCER	3/3/2014	50	3,173	291	2,882
4942	Schedule II-A-3.2	Water	201510000020933	2" X 1" REDUCER	8/4/2014	50	523	44	479
4943	Schedule II-A-3.2	Water	201510000022209	2" X 24" BRASS NIPPLE	3/6/2014	50	160	15	145
4944	Schedule II-A-3.2	Water	201510000022211	2" X 3" BRASS NIPPLE	3/6/2014	50	51	5	46
4945	Schedule II-A-3.2	Water	201510000022203	2" X 60" TYPE K SOFT COPPER TUBING	3/6/2014	50	1,098	100	998
4946	Schedule II-A-3.2	Water	201510000022107	2" X CLOSE BRASS NIPPLE	12/3/2013	50	266	26	241
4947	Schedule II-A-3.2	Water	201510000021392	2" GATEVALVE	8/12/2013	50	740	76	664
4948	Schedule II-A-3.2	Water	201510000022112	2" X 55' TYPE K SOFT COPPER TUBING	12/3/2013	50	1,871	181	1,690
4949	Schedule II-A-3.2	Water	201510000022478	20" CASING AND SPACERS	2/25/2014	50	5,521	507	5,014
4950	Schedule II-A-3.2	Water	201510000022309	20" X 2" TAP AND VALVE	5/12/2014	50	1,295	114	1,181
4951	Schedule II-A-3.2	Water	200810000019234	2000 WTR ANNEX UPGRADES	9/30/2007	20	324,559	178,508	146,052
4952	Schedule II-A-3.2	Water	201510000022535	202N SADDLE NYLON W/SS STRAPS	4/23/2014	50	298	26	271
4953	Schedule II-A-3.2	Water	201510000022605	2-3" IRRIGATION SLEEVES	4/7/2014	50	1,598	143	1,455
4954	Schedule II-A-3.2	Water	201510000021888	24" X 8" TEE WITH SLEEVES	5/22/2014	50	6,685	583	6,103
4955	Schedule II-A-3.2	Water	201610000004402	2 COPPER	9/18/2015	50	2,290	139	2,151
4956	Schedule II-A-3.2	Water	201510000022536	2 IN CORP	4/23/2014	50	339	30	309
4957	Schedule II-A-3.2	Water	201510000022537	2 IN POLY	4/23/2014	50	2,049	182	1,867
4958	Schedule II-A-3.2	Water	201510000022367	2 IN. CORP	4/18/2014	50	537	48	489
4959	Schedule II-A-3.2	Water	201510000022369	2 IN. TO 1-1/2 IN REDUCER	4/18/2014	50	421	38	384
4960	Schedule II-A-3.2	Water	201510000022368	2 IN. COMP/MIP ADAPTER	4/18/2014	50	421	38	384
4961	Schedule II-A-3.2	Water	201610000003862	2-INCH TYPE K COPPER LINE	1/15/2015	50	266	20	246

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	Depreciation ITD	Book Value
4962	Schedule II-A-3.2	Water	201610000006663	2MALE BY COMP.	9/18/2015	50	738	45	693
4963	Schedule II-A-3.2	Water	201110000041074	2ND ST COLO TO CONGRESS PH 2	9/30/2011	50	56,054	7,764	48,290
4964	Schedule II-A-3.2	Water	201510000022086	2PVC DWV FEM ADPT	12/3/2013	50	250	24	226
4965	Schedule II-A-3.2	Water	201510000022087	2X10 FT PVC DMV 540 PE PIPE	12/3/2013	50	292	28	263
4966	Schedule II-A-3.2	Water	201610000003682	2X1BUSHING	9/18/2015	50	713	43	669
4967	Schedule II-A-3.2	Water	201510000020956	2X4" IRRIGATION SLEEVES	5/13/2014	50	3,056	268	2,788
4968	Schedule II-A-3.2	Water	201510000022913	2X40 K SOFT COP TUBE	7/3/2014	50	672	57	615
4969	Schedule II-A-3.2	Water	201510000021177	3 150# BOLT & FF GSKT SET	10/29/2013	50	114	11	103
4970	Schedule II-A-3.2	Water	201510000021165	3 FT GATE VLV STEM EXT	10/29/2013	50	147	14	132
4971	Schedule II-A-3.2	Water	201510000022084	3 PVC 540 SXS COUP	12/3/2013	50	254	25	229
4972	Schedule II-A-3.2	Water	201510000021490	3' X 3' CONCRETE COLLAR & VALVE BOX ON IRRIGATION BALL VALVE	6/24/2014	50	2,842	243	2,599
4973	Schedule II-A-3.2	Water	201510000021332	3" 22.5 BEND	3/5/2014	50	154	14	140
4974	Schedule II-A-3.2	Water	201510000021101	3" COMPOUND METER LOOP (COMPLETE)	6/17/2014	50	16,905	1,450	15,455
4975	Schedule II-A-3.2	Water	201510000021306	3" SCH-40	3/5/2014	50	151	14	137
4976	Schedule II-A-3.2	Water	201510000021987	3" WATER SCH40	10/9/2013	50	2,670	266	2,405
4977	Schedule II-A-3.2	Water	201610000003091	3/4 BRASS TEE HANDLE BALL VALVE **NO LEAD	4/1/2015	50	322	23	299
4978	Schedule II-A-3.2	Water	201610000003664	3/4 CUSTOMER CUT OFF VALVE IN BOX (3/4METER NIPPLE TO 3/4 V	9/15/2015	50	1,139	69	1,069
4979	Schedule II-A-3.2	Water	201610000003611	3/4 DOMESTIC WATER METER FITTINGS, PIPE, VALVES, BOX ASSEMBL	6/10/2015	50	3,525	233	3,292
4980	Schedule II-A-3.2	Water	201510000021126	3/4 INCH X 1 INCH ADAPTER	9/26/2014	50	276	22	254
4981	Schedule II-A-3.2	Water	201610000003665	3/4 PRESSURE REDUCING VALVES AND BOX	9/15/2015	50	1,139	69	1,069
4982	Schedule II-A-3.2	Water	201510000020883	3/4" BRASS TEE HANDLE BALL VALVE FOREIGN	8/6/2014	50	55	4	51
4983	Schedule II-A-3.2	Water	201510000022307	3/4" LRR. METER ASS. WITH BFP	5/12/2014	50	1,495	131	1,363
4984	Schedule II-A-3.2	Water	201510000020884	3/4" X 12" BRASS NIPPLE FOREIGN	8/6/2014	50	44	4	40
4985	Schedule II-A-3.2	Water	201510000021551	32X3X.42 CONE CAP W/STEEL	10/18/2013	50	1,031	102	929
4986	Schedule II-A-3.2	Water	201510000021849	3-4" IRRIGATION SLEEVES	10/8/2013	50	1,742	173	1,569
4987	Schedule II-A-3.2	Water	201510000020759	3-4" PVC SCH 40 IRRIGATION SLEEVES	12/7/2012	50	5,893	685	5,208
4988	Schedule II-A-3.2	Water	201510000022022	3-4" SCH 40 PVC SLEEVES	5/27/2014	50	1,861	162	1,699
4989	Schedule II-A-3.2	Water	200710000006677	3920-6812 (5706) SLGHTER LN & 360 RECOAT&SA	9/30/2005	50	1,331,061	344,667	986,394
4990	Schedule II-A-3.2	Water	200710000006679	3920-7261 (5721) POND SPRINGS & FOREST RIDG	9/30/2004	50	1,242,108	347,773	894,335
4991	Schedule II-A-3.2	Water	200710000006680	3960-2041 (5721) PEARCE LANE TRACT	9/30/2005	50	2,598,309	675,561	1,922,748
4992	Schedule II-A-3.2	Water	200710000006681	3960-7354 (5721) US 71/CATALINA TO RIVERSIDE	9/30/2003	50	2,104,968	701,389	1,403,579
4993	Schedule II-A-3.2	Water	200710000006682	3960-7356 (5721) ENFIELD/EXPOSITION TO LAMAR	9/30/2005	50	1,380,754	358,996	1,021,758
4994	Schedule II-A-3.2	Water	200710000006683	3960-7371 (5721) SOUTH 1ST STREET RECONSTR	9/30/2004	50	2,186,906	612,303	1,574,603
4995	Schedule II-A-3.2	Water	200710000006688	3960-7672 (5721) ELROY AREA WATER REHAB	9/30/2006	50	2,075,259	498,062	1,577,197
4996	Schedule II-A-3.2	Water	200710000006684	3960-7866 (5721) DELL VALLEY STAFF MGT	9/30/2005	25	1,353,990	704,075	649,915
4997	Schedule II-A-3.2	Water	201510000022085	3X2 PVC 540 SPXSUP BUSH	12/3/2013	50	253	24	228
4998	Schedule II-A-3.2	Water	201510000021161	4 150# BOLT & FF GSKT SET	10/29/2013	50	112	11	101
4999	Schedule II-A-3.2	Water	201510000021176	4 150# BOLT & FF GSKT SET	10/29/2013	50	176	17	159
5000	Schedule II-A-3.2	Water	201610000004229	4 45 BEND	3/20/2015	50	623	44	579
5001	Schedule II-A-3.2	Water	201610000003210	4 45 BENDS	12/12/2014	50	1,365	104	1,261
5002	Schedule II-A-3.2	Water	201610000003507	4 45 DEGREE BEND	8/31/2015	50	2,186	135	2,051

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5003	Schedule II-A-3.2	Water	201610000002935	4 C900 DR 14	11/24/2014	50	3,473	267	3,206
5004	Schedule II-A-3.2	Water	201510000021166	4 C900 DR14 PVC GJ BLUE PIPE	10/29/2013	50	223	22	201
5005	Schedule II-A-3.2	Water	201610000004252	4 C900WL	4/29/2015	50	1,353	93	1,261
5006	Schedule II-A-3.2	Water	201610000004470	4 CL 350 DI PIPE (INCLUDING FITTINGS)	7/8/2015	50	1,149	74	1,075
5007	Schedule II-A-3.2	Water	201610000003060	4 CL 350 DL PIPE (INCLUDING FITTINGS)	4/2/2015	50	1,140	80	1,060
5008	Schedule II-A-3.2	Water	201610000003876	4 CL 350 DL PIPE (INCLUDING FITTINGS)	2/9/2015	50	1,880	137	1,744
5009	Schedule II-A-3.2	Water	201610000002586	4 COMP METER ASSEM, 5' X 7' VAULT WIRING & COVER (NO METER)	2/26/2015	50	9,773	702	9,071
5010	Schedule II-A-3.2	Water	201610000002798	4 D.I. WATER LINE W/ FITTINGS	10/31/2014	50	4,173	327	3,846
5011	Schedule II-A-3.2	Water	201510000021170	4 DI 125# C110 FLG 90 BEND	10/29/2013	50	255	25	230
5012	Schedule II-A-3.2	Water	201510000021169	4 DI 125# C110 FLG TEE	10/29/2013	50	380	37	343
5013	Schedule II-A-3.2	Water	201510000022405	4" DI CL 350 WATER LINE	3/25/2014	50	625	56	569
5014	Schedule II-A-3.2	Water	201610000003232	4 DI CLASS-350	12/12/2014	50	6,253	475	5,777
5015	Schedule II-A-3.2	Water	201510000020845	4" DI CLASS-350 (0-6')	1/31/2014	50	1,585	148	1,437
5016	Schedule II-A-3.2	Water	201610000003075	4 DI FIRE MAIN	4/8/2015	50	2,887	201	2,686
5017	Schedule II-A-3.2	Water	201510000021180	4 DI MJ WDG REST GLND *ONELOK	10/29/2013	50	146	14	132
5018	Schedule II-A-3.2	Water	201610000003940	4 DI WL	12/8/2014	50	17,988	1,371	16,617
5019	Schedule II-A-3.2	Water	201610000002515	4 DIP	10/22/2014	50	2,293	181	2,113
5020	Schedule II-A-3.2	Water	201610000004547	4 DIP CL 350	9/17/2015	50	1,400	85	1,315
5021	Schedule II-A-3.2	Water	201610000002394	4 DIP CL350	10/2/2014	50	1,300	104	1,196
5022	Schedule II-A-3.2	Water	201610000003107	4 DL CL 350	4/15/2015	50	2,911	201	2,709
5023	Schedule II-A-3.2	Water	201610000003445	4 DL CLASS 350	1/5/2015	50	2,868	214	2,653
5024	Schedule II-A-3.2	Water	201610000004031	4 DL CLASS-350 (0-6')	4/24/2015	50	1,341	92	1,249
5025	Schedule II-A-3.2	Water	201610000004030	4 DL CLASS-350 (0-6') IN ROAD	4/24/2015	50	1,811	125	1,687
5026	Schedule II-A-3.2	Water	201610000002470	4 DL CLASS-350 IN ROAD	10/16/2014	50	1,939	153	1,786
5027	Schedule II-A-3.2	Water	201610000002859	4 DL PIPE	11/14/2014	50	3,675	285	3,390
5028	Schedule II-A-3.2	Water	201610000003209	4 DL PIPE	12/12/2014	50	3,030	230	2,800
5029	Schedule II-A-3.2	Water	201610000003168	4 DUCTILE IRON	12/10/2014	50	2,199	167	2,032
5030	Schedule II-A-3.2	Water	201610000002575	4 DUCTILE IRON PIPE	2/20/2015	50	708	51	657
5031	Schedule II-A-3.2	Water	201610000004226	4 DUCTILE IRON PIPE (0'-6' DEPTH)	3/20/2015	50	1,263	89	1,174
5032	Schedule II-A-3.2	Water	201510000021174	4 FLG COUP ADPT 4.46-4.86	10/29/2013	50	430	42	388
5033	Schedule II-A-3.2	Water	201510000021172	4 FLG RW DI OL GATE VLV	10/29/2013	50	1,211	119	1,092
5034	Schedule II-A-3.2	Water	201610000003212	4 FOSTER ADAPTER	12/12/2014	50	610	46	564
5035	Schedule II-A-3.2	Water	201610000003113	4 FOSTER ADAPTOR	4/15/2015	50	283	20	263
5036	Schedule II-A-3.2	Water	201610000002573	4 GATE VALVE	2/20/2015	50	1,124	81	1,043
5037	Schedule II-A-3.2	Water	201610000002992	4 GATE VALVE	12/10/2014	50	2,174	165	2,009
5038	Schedule II-A-3.2	Water	201610000003451	4 GATE VALVE	1/5/2015	50	2,005	150	1,855
5039	Schedule II-A-3.2	Water	201610000003519	4 GATE VALVE	8/31/2015	50	2,968	183	2,785
5040	Schedule II-A-3.2	Water	201610000004228	4 GATE VALVE	3/20/2015	50	1,018	72	946
5041	Schedule II-A-3.2	Water	201510000022404	4" GATE VALVE	3/25/2014	50	2,025	183	1,842
5042	Schedule II-A-3.2	Water	201610000002393	4 GATE VALVE & BOX	10/2/2014	50	1,050	84	966
5043	Schedule II-A-3.2	Water	201610000004546	4 GATE VALVE & BOX	9/17/2015	50	950	58	892

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
5044	Schedule II-A-3.2	Water	201610000003254	4 GATE VALVE W/ BOX	12/12/2014	50	3,403	259	3,144
5045	Schedule II-A-3.2	Water	201610000004059	4 GATE VALVE W/ BOX	4/24/2015	50	1,410	97	1,313
5046	Schedule II-A-3.2	Water	201610000003112	4 GATE VALVE W/BOX	4/15/2015	50	838	58	780
5047	Schedule II-A-3.2	Water	201610000003338	4 GATE VALVE W/BOX	1/6/2015	50	2,631	196	2,435
5048	Schedule II-A-3.2	Water	201610000002799	4 GATE VALVES	10/31/2014	50	1,712	134	1,577
5049	Schedule II-A-3.2	Water	201610000003942	4 GATE VALVES	12/8/2014	50	14,028	1,069	12,958
5050	Schedule II-A-3.2	Water	201610000003114	4 MEGALUG	4/15/2015	50	498	35	463
5051	Schedule II-A-3.2	Water	201610000003340	4 MEGALUG	1/6/2015	50	2,101	157	1,945
5052	Schedule II-A-3.2	Water	201610000003449	4 MEGALUG	1/5/2015	50	1,951	146	1,805
5053	Schedule II-A-3.2	Water	201610000003839	4 MEGALUG	1/28/2015	50	388	29	360
5054	Schedule II-A-3.2	Water	201610000004230	4 MEGALUG	3/20/2015	50	738	52	686
5055	Schedule II-A-3.2	Water	201610000002587	4 MEGALUGS	2/26/2015	50	118	8	109
5056	Schedule II-A-3.2	Water	201610000003255	4 MEGALUGS	12/12/2014	50	2,853	217	2,636
5057	Schedule II-A-3.2	Water	201510000020867	4" MEGALUGS	1/31/2014	50	1,437	134	1,303
5058	Schedule II-A-3.2	Water	201510000021181	4 MJ C153 BOLT GSKT PK L/GLAND	10/29/2013	50	147	14	133
5059	Schedule II-A-3.2	Water	201610000003056	4 MJ GATE VALVE	4/2/2015	50	1,900	133	1,767
5060	Schedule II-A-3.2	Water	201610000004466	4 MJ GATE VALVE	7/8/2015	50	1,171	76	1,096
5061	Schedule II-A-3.2	Water	201510000021175	4 MJ RW DI OL GATE VLV L/A	10/29/2013	50	461	45	416
5062	Schedule II-A-3.2	Water	201510000021160	4 MJ RW DI OL TAPN VLV L/A	10/29/2013	50	564	55	508
5063	Schedule II-A-3.2	Water	201610000002934	4 MUELLER RWGV	11/24/2014	50	4,325	333	3,992
5064	Schedule II-A-3.2	Water	201610000002920	4 PVC SCH 40 SLEEVES	11/24/2014	50	1,502	116	1,386
5065	Schedule II-A-3.2	Water	201510000021179	4 PVC WDG REST GLND *ONELOK	10/29/2013	50	159	16	143
5066	Schedule II-A-3.2	Water	201610000003450	4 SLEEVE	1/5/2015	50	1,490	111	1,378
5067	Schedule II-A-3.2	Water	201610000002765	4 SLEEVE FOR LONG WATER SERVICE	10/24/2014	50	5,737	452	5,286
5068	Schedule II-A-3.2	Water	201510000021237	4' VALVE STEM EXTENSION COA SPEC	6/11/2014	50	157	14	143
5069	Schedule II-A-3.2	Water	201610000004201	4 X 1 1/2 TAP SADDLE	5/11/2015	50	1,000	68	932
5070	Schedule II-A-3.2	Water	201610000004058	4 X 1 5 TAPPING SADDLE W/ CORP. STOP	4/24/2015	50	1,472	101	1,371
5071	Schedule II-A-3.2	Water	201610000003447	4 X 2 TAPPING SADDLE W/ CORP STOP	1/5/2015	50	1,935	145	1,790
5072	Schedule II-A-3.2	Water	201610000003339	4 X 2 TAPPING SADDLE W/CORP. STOP	1/6/2015	50	2,436	182	2,255
5073	Schedule II-A-3.2	Water	201510000020865	4" X 2" TAPPING SADDLE W/ CORP. SLOP	1/31/2014	50	1,357	127	1,231
5074	Schedule II-A-3.2	Water	201510000021173	4 X 2' O FLGXPE CL BT DI SPL	10/29/2013	50	276	27	248
5075	Schedule II-A-3.2	Water	201510000021171	4 X 3 DI 125# CLIO FLG CONC RED	10/29/2013	50	208	20	187
5076	Schedule II-A-3.2	Water	201610000003446	4 X 3 REDUCER	1/5/2015	50	1,475	110	1,365
5077	Schedule II-A-3.2	Water	201510000021168	4 X 5' O FLGXPE CL BT DI SPL	10/29/2013	50	840	83	758
5078	Schedule II-A-3.2	Water	201510000021178	4 X I2 MJ CL53 LONG SLY L/A	10/29/2013	50	140	14	126
5079	Schedule II-A-3.2	Water	201510000020864	4" 45 BEND	1/31/2014	50	1,061	99	962
5080	Schedule II-A-3.2	Water	201510000020931	4" 45 BEND	8/4/2014	50	638	53	585
5081	Schedule II-A-3.2	Water	201510000021486	4" 45 BEND	6/24/2014	50	1,992	170	1,822
5082	Schedule II-A-3.2	Water	201510000020863	4" 90 BEND	1/31/2014	50	1,111	104	1,008
5083	Schedule II-A-3.2	Water	201510000020712	4" C900	7/14/2014	50	2,590	218	2,372
5084	Schedule II-A-3.2	Water	201510000021470	4" C-900 DR-14 PIPE (0'-6' DEPTH)	6/24/2014	50	2,922	249	2,672

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	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
5085	Schedule II-A-3.2	Water	201510000021291	4" CL 350 DI PIPE (INCLUDING FITTINGS)	1/15/2014	50	1,263	119	1,144
5086	Schedule II-A-3.2	Water	201510000022548	4" CL 350 DL PIPE (INCLUDING FITTINGS)	4/23/2014	50	1,632	145	1,487
5087	Schedule II-A-3.2	Water	201510000021069	4" COMPOUND METER ASSEMBLY W/ VAULT (NO METER)	10/1/2013	50	11,181	1,117	10,064
5088	Schedule II-A-3.2	Water	201510000022384	4" DI CL-350	12/19/2013	50	1,004	96	908
5089	Schedule II-A-3.2	Water	201510000021305	4" DI CLASS-350	3/5/2014	50	209	19	190
5090	Schedule II-A-3.2	Water	201510000021604	4" DI PIPE	6/10/2014	50	1,416	122	1,294
5091	Schedule II-A-3.2	Water	201510000021282	4" DIP CL 350	3/17/2014	50	675	61	613
5092	Schedule II-A-3.2	Water	201510000020694	4" DIPIPE	12/6/2013	50	161	16	146
5093	Schedule II-A-3.2	Water	201510000020634	4" DIWL	11/14/2013	50	10,130	988	9,142
5094	Schedule II-A-3.2	Water	201510000021100	4" DUCTILE IRON	6/17/2014	50	350	30	320
5095	Schedule II-A-3.2	Water	201510000022253	4" DUCTILE IRON PIPE	11/17/2013	50	3,013	293	2,719
5096	Schedule II-A-3.2	Water	201510000022252	4" ELBOW	11/17/2013	50	2,425	236	2,189
5097	Schedule II-A-3.2	Water	201510000023109	4" FLANGED 90	8/20/2014	50	1,000	82	918
5098	Schedule II-A-3.2	Water	201510000023110	4" FLGX2" FIP COMPANION FLANGE	8/20/2014	50	250	20	230
5099	Schedule II-A-3.2	Water	201510000020695	4" FOSTER ADAPTER	12/6/2013	50	271	26	245
5100	Schedule II-A-3.2	Water	201510000020866	4" FOSTER ADAPTER	1/31/2014	50	1,171	109	1,062
5101	Schedule II-A-3.2	Water	201510000021484	4" FOSTER ADAPTER	6/24/2014	50	1,937	165	1,771
5102	Schedule II-A-3.2	Water	201510000021609	4" FOSTER ADAPTOR	6/10/2014	50	506	44	463
5103	Schedule II-A-3.2	Water	201510000020696	4" GATE VALVE	12/6/2013	50	521	50	471
5104	Schedule II-A-3.2	Water	201510000021141	4" GATE VALVE	4/7/2014	50	7,529	675	6,854
5105	Schedule II-A-3.2	Water	201510000021225	4" GATE VALVE	10/9/2013	50	2,051	204	1,847
5106	Schedule II-A-3.2	Water	201510000021482	4" GATE VALVE	6/24/2014	50	2,422	207	2,215
5107	Schedule II-A-3.2	Water	201510000021611	4" GATE VALVE	6/10/2014	50	779	67	712
5108	Schedule II-A-3.2	Water	201510000021989	4" GATE VALVE	10/9/2013	50	3,412	340	3,072
5109	Schedule II-A-3.2	Water	201510000022251	4" GATE VALVE	11/17/2013	50	1,784	174	1,611
5110	Schedule II-A-3.2	Water	201510000022566	4" GATE VALVE	4/30/2014	50	3,861	341	3,520
5111	Schedule II-A-3.2	Water	201510000022883	4" GATE VALVE	7/16/2014	50	1,348	113	1,234
5112	Schedule II-A-3.2	Water	201510000023052	4" GATE VALVE	4/11/2014	50	2,250	201	2,049
5113	Schedule II-A-3.2	Water	201510000023073	4" GATE VALVE	8/22/2014	50	2,133	175	1,958
5114	Schedule II-A-3.2	Water	201510000020957	4" GATE VALVE W/ BOX	12/19/2013	50	754	72	682
5115	Schedule II-A-3.2	Water	201510000021328	4" GATE VALVE W/ BOX	3/5/2014	50	1,434	131	1,303
5116	Schedule II-A-3.2	Water	201510000020851	4" GATE VALVE W/BOX	1/31/2014	50	1,531	143	1,389
5117	Schedule II-A-3.2	Water	201510000020636	4" GATE VALVES	11/14/2013	50	4,588	447	4,141
5118	Schedule II-A-3.2	Water	201510000021330	4" JOINT RESTRAINTS	3/5/2014	50	119	11	108
5119	Schedule II-A-3.2	Water	201510000021489	4" MEGA LUG ON PVC	6/24/2014	50	2,092	179	1,913
5120	Schedule II-A-3.2	Water	201510000020852	4" MEGALUGS	1/31/2014	50	1,059	99	961
5121	Schedule II-A-3.2	Water	201510000020932	4" MEGALUGS	8/4/2014	50	1,103	92	1,011
5122	Schedule II-A-3.2	Water	201510000021329	4" MEGALUGS	3/5/2014	50	394	36	358
5123	Schedule II-A-3.2	Water	201510000021500	4" METER ASSEMBLY (NO METER)	8/11/2014	50	10,575	875	9,700
5124	Schedule II-A-3.2	Water	201510000021098	4" MJ 45 BENDS	6/17/2014	50	200	17	183
5125	Schedule II-A-3.2	Water	201510000022550	4" MJ GATE VALVE	4/23/2014	50	950	84	866

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
5126	Schedule II-A-3.2	Water	201510000023076	4" PIPE	8/22/2014	50	2,133	175	1,958
5127	Schedule II-A-3.2	Water	201510000022565	4" PVC C-900 CL 200	4/30/2014	50	6,324	559	5,765
5128	Schedule II-A-3.2	Water	201510000021400	4" SLEEVES	9/6/2013	50	3,095	314	2,782
5129	Schedule II-A-3.2	Water	201510000021418	4" SLEEVES	9/6/2013	50	2,518	255	2,263
5130	Schedule II-A-3.2	Water	201510000021985	4" WATER DR14	10/9/2013	50	2,919	290	2,628
5131	Schedule II-A-3.2	Water	201510000020958	4" X 1 1/2" TAPPING SADDLE W/ CORP STOP	12/19/2013	50	279	27	253
5132	Schedule II-A-3.2	Water	201510000020850	4" X 3" REDUCER	1/31/2014	50	1,063	99	964
5133	Schedule II-A-3.2	Water	201510000021327	4" X 3" REDUCER	3/5/2014	50	134	12	122
5134	Schedule II-A-3.2	Water	201510000020666	4"DL	4/9/2014	50	683	61	622
5135	Schedule II-A-3.2	Water	201510000020669	4"GATEVALVE	4/9/2014	50	533	48	486
5136	Schedule II-A-3.2	Water	201510000020959	4"MEGALUG	12/19/2013	50	154	15	140
5137	Schedule II-A-3.2	Water	201510000021070	4"MEGALUG	10/1/2013	50	271	27	244
5138	Schedule II-A-3.2	Water	201510000021223	4"PVC DR 14	10/9/2013	50	3,320	330	2,989
5139	Schedule II-A-3.2	Water	201510000021135	4"PVC DR14	4/7/2014	50	8,139	730	7,409
5140	Schedule II-A-3.2	Water	201510000022651	4"X2" FIP COMPANION FLANGE	7/15/2014	50	100	8	92
5141	Schedule II-A-3.2	Water	201610000002481	445 BEND	10/16/2014	50	1,297	103	1,195
5142	Schedule II-A-3.2	Water	201610000002432	45 DEGREE BEND UNDER STORM LINE	10/8/2014	50	10,317	821	9,496
5143	Schedule II-A-3.2	Water	201510000023071	45 DEGREE BENDS	8/22/2014	50	2,133	175	1,958
5144	Schedule II-A-3.2	Water	201610000002745	45 DEGREE DI BENDS	10/24/2014	50	25,157	1,979	23,178
5145	Schedule II-A-3.2	Water	201610000004268	4-INCH CL 350 (RESTRAINED)	6/25/2015	50	1,420	93	1,327
5146	Schedule II-A-3.2	Water	201510000022894	4-INCH DUCTILE IRON PIPE, CL350	5/28/2014	50	936	81	855
5147	Schedule II-A-3.2	Water	201510000022896	4-INCH GATE VALVE	5/28/2014	50	625	54	571
5148	Schedule II-A-3.2	Water	201510000022898	4-INCH SLEEVE, MJ	5/28/2014	50	95	8	87
5149	Schedule II-A-3.2	Water	201610000004271	4-LNCH GATE VALVE	6/25/2015	50	2,177	142	2,035
5150	Schedule II-A-3.2	Water	201610000004276	4-LNCH WATTS 909 RPZ ASSEMBLY	6/25/2015	50	5,361	350	5,010
5151	Schedule II-A-3.2	Water	201610000002482	4MEGALUG	10/16/2014	50	1,517	120	1,397
5152	Schedule II-A-3.2	Water	201610000003111	4X 3 REDUCER	4/15/2015	50	183	13	170
5153	Schedule II-A-3.2	Water	201610000003511	4X4 CUT IN TEE	8/31/2015	50	6,800	419	6,380
5154	Schedule II-A-3.2	Water	201410000014429	5' X 7' CONCRETE VAULT	3/29/2013	50	5,000	551	4,449
5155	Schedule II-A-3.2	Water	201510000021270	500' OF 12" DL WATER MAIN INSTALLATION	6/11/2014	50	7,617	656	6,961
5156	Schedule II-A-3.2	Water	2001UP000111130	524 NORTH LAMAR	10/1/2001	50	20,165	6,856	13,310
5157	Schedule II-A-3.2	Water	201610000003724	6 + 45 BEND	5/29/2015	50	1,923	128	1,794
5158	Schedule II-A-3.2	Water	201610000004054	6 22 1/2 BEND	4/24/2015	50	1,187	82	1,106
5159	Schedule II-A-3.2	Water	201610000004400	6 22 1/2 DEG BEND	9/18/2015	50	640	39	601
5160	Schedule II-A-3.2	Water	201610000002871	6 45 BEND	11/6/2014	50	500	39	461
5161	Schedule II-A-3.2	Water	201610000003159	6 45 BEND	4/3/2015	50	595	42	554
5162	Schedule II-A-3.2	Water	201610000003348	6 45 BEND	1/6/2015	50	2,281	170	2,111
5163	Schedule II-A-3.2	Water	201610000004102	6 45 BEND	4/30/2015	50	3,090	211	2,878
5164	Schedule II-A-3.2	Water	201610000004572	6 45 BEND	8/19/2015	50	3,210	200	3,010
5165	Schedule II-A-3.2	Water	201610000003208	6 45 BENDS	12/12/2014	50	1,300	99	1,201
5166	Schedule II-A-3.2	Water	201610000004399	6 45 DEG BENDS	9/18/2015	50	1,470	89	1,381

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
5167	Schedule II-A-3.2	Water	201610000002625	6 45 DEGREE BENDS	3/4/2015	50	913	65	848
5168	Schedule II-A-3.2	Water	201610000003836	6 90 BEND	1/28/2015	50	438	32	406
5169	Schedule II-A-3.2	Water	201610000003163	6 BELL JOINT RESTRAINTS	4/3/2015	50	894	63	832
5170	Schedule II-A-3.2	Water	201610000004574	6 BELL JOINT RESTRAINTS	8/19/2015	50	3,280	204	3,076
5171	Schedule II-A-3.2	Water	201610000003471	6 BEND	1/8/2015	50	125	9	116
5172	Schedule II-A-3.2	Water	201610000003135	6 C-900 DR-14	4/3/2015	50	6,052	423	5,629
5173	Schedule II-A-3.2	Water	201610000002367	6 C-900 DR14 WATER MAIN	10/1/2014	50	1,171	94	1,078
5174	Schedule II-A-3.2	Water	201610000002437	6 C-900 PVC WATERLINE	10/6/2014	50	14,270	1,137	13,133
5175	Schedule II-A-3.2	Water	201610000004469	6 CL 350 DI PIPE (INCLUDING FITTINGS)	7/8/2015	50	5,293	342	4,951
5176	Schedule II-A-3.2	Water	201610000004219	6 CL 350 DL PIPE	3/20/2015	50	561	40	522
5177	Schedule II-A-3.2	Water	201610000002982	6 CL 350 DL PIPE (INCLUDING FITTINGS)	12/11/2014	50	9,730	740	8,990
5178	Schedule II-A-3.2	Water	201610000003059	6 CL 350 DL PIPE (INCLUDING FITTINGS)	4/2/2015	50	5,496	384	5,112
5179	Schedule II-A-3.2	Water	201610000003875	6 CL 350 DL PIPE (INCLUDING FITTINGS)	2/9/2015	50	2,070	151	1,920
5180	Schedule II-A-3.2	Water	201610000003898	6 CL 350 DL PIPE (INCLUDING FITTINGS)	2/3/2015	50	3,376	247	3,129
5181	Schedule II-A-3.2	Water	201610000004239	6 CL 350 DL PIPE (INCLUDING FITTINGS)	4/29/2015	50	4,919	337	4,582
5182	Schedule II-A-3.2	Water	2015100000021167	6 CL350 CL DL FASTITE PIPE	10/29/2013	50	411	41	371
5183	Schedule II-A-3.2	Water	201610000004209	6 CLASS 350 DL P/O PIPE C/L	5/12/2015	50	270	18	252
5184	Schedule II-A-3.2	Water	201610000004208	6 CLOW AWWA R/W TAPPING VALVE	5/12/2015	50	695	47	648
5185	Schedule II-A-3.2	Water	2015100000022093	6 COMPACT MJ ACCESSORY K	12/3/2013	50	282	27	254
5186	Schedule II-A-3.2	Water	201610000003248	6 CUT-IN-TEE	12/12/2014	50	5,153	392	4,761
5187	Schedule II-A-3.2	Water	201610000004028	6 D I CLASS-350 (0-6') IN ROAD	4/24/2015	50	1,484	102	1,382
5188	Schedule II-A-3.2	Water	201610000004383	6 D.L. PIPE	9/18/2015	50	4,292	260	4,032
5189	Schedule II-A-3.2	Water	201610000003946	6 DI 38'	1/16/2015	50	4,550	337	4,213
5190	Schedule II-A-3.2	Water	201610000002521	6 DI CL 350	10/22/2014	50	3,828	302	3,527
5191	Schedule II-A-3.2	Water	201610000003077	6 DI CL 350	4/9/2015	50	14,497	1,008	13,489
5192	Schedule II-A-3.2	Water	201610000003256	6 DI CL 350	7/8/2015	50	10,944	707	10,237
5193	Schedule II-A-3.2	Water	201610000004586	6 DI CL 350	7/28/2015	50	600	38	562
5194	Schedule II-A-3.2	Water	2015100000022344	6 DI CL350	3/5/2014	50	418	38	379
5195	Schedule II-A-3.2	Water	2015100000021560	6" DI CL350 (FH LEADS)	7/22/2013	50	880	91	789
5196	Schedule II-A-3.2	Water	201610000002498	6 DI FIRE LEAD	10/17/2014	50	4,030	319	3,711
5197	Schedule II-A-3.2	Water	201610000002528	6 DI FIRE LEAD	10/21/2014	50	4,557	359	4,197
5198	Schedule II-A-3.2	Water	2015100000022477	6" DI FIRE LEAD	2/25/2014	50	1,961	180	1,781
5199	Schedule II-A-3.2	Water	2015100000022906	6" DI FIRE LEAD	3/28/2014	50	3,244	293	2,952
5200	Schedule II-A-3.2	Water	201610000002374	6 DI PIPE	10/1/2014	50	938	75	863
5201	Schedule II-A-3.2	Water	201610000003470	6 DI PIPE	1/8/2015	50	1,575	117	1,458
5202	Schedule II-A-3.2	Water	201610000004376	6 DI PIPE WITH FITTINGS	8/25/2015	50	10,072	624	9,447
5203	Schedule II-A-3.2	Water	201610000002870	6 DIP	11/6/2014	50	500	39	461
5204	Schedule II-A-3.2	Water	2015100000022261	6" DIP	12/4/2013	50	1,440	139	1,301
5205	Schedule II-A-3.2	Water	201610000004322	6 DIP CL 350	6/25/2015	50	27,300	1,783	25,517
5206	Schedule II-A-3.2	Water	201610000004329	6 DIP CL 350	6/25/2015	50	2,080	136	1,944
5207	Schedule II-A-3.2	Water	201610000003970	6 DIP FIRE LEAD	2/26/2015	50	9,211	662	8,549

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
5208	Schedule II-A-3.2	Water	201610000002531	6 DIP/FHL	1/6/2015	50	3,544	264	3,279
5209	Schedule II-A-3.2	Water	201610000003136	6 DIP/FHL	4/3/2015	50	3,502	245	3,258
5210	Schedule II-A-3.2	Water	201610000003231	6 DIP/FHL	12/12/2014	50	9,453	718	8,734
5211	Schedule II-A-3.2	Water	201610000003436	6 DIP/FHL	1/5/2015	50	2,454	183	2,271
5212	Schedule II-A-3.2	Water	201610000002445	6 DL CL350	10/6/2014	50	573	46	527
5213	Schedule II-A-3.2	Water	201610000002690	6 DL CL-350 I FHL	3/10/2015	50	491	35	456
5214	Schedule II-A-3.2	Water	201610000002580	6 DL CLASS 350	2/26/2015	50	1,385	99	1,286
5215	Schedule II-A-3.2	Water	201610000004088	6 DL CLASS 350 (0-6') IN ROAD	4/30/2015	50	6,930	474	6,456
5216	Schedule II-A-3.2	Water	201610000003481	6 DL CLASS-350 (0-5')	1/21/2015	50	1,682	124	1,558
5217	Schedule II-A-3.2	Water	201610000003435	6 DL CLASS-350 (0-6')	1/5/2015	50	4,087	305	3,782
5218	Schedule II-A-3.2	Water	201610000004029	6 DL CLASS-350 (0-6')	4/24/2015	50	1,780	122	1,658
5219	Schedule II-A-3.2	Water	201610000003945	6 DL FIRE LEAD	12/8/2014	50	13,176	1,004	12,171
5220	Schedule II-A-3.2	Water	201610000002624	6 DL PIPE	3/4/2015	50	3,583	256	3,327
5221	Schedule II-A-3.2	Water	201610000002860	6 DL PIPE	11/14/2014	50	1,595	124	1,471
5222	Schedule II-A-3.2	Water	201610000003206	6 DL PIPE	12/12/2014	50	6,666	507	6,160
5223	Schedule II-A-3.2	Water	201610000004562	6 DR-14 PVC	8/19/2015	50	9,270	578	8,693
5224	Schedule II-A-3.2	Water	201610000002664	6 DUCTILE IRON	3/12/2015	50	5,213	370	4,842
5225	Schedule II-A-3.2	Water	201610000002991	6 DUCTILE IRON	12/10/2014	50	1,794	137	1,658
5226	Schedule II-A-3.2	Water	201610000003098	6 DUCTILE IRON	4/9/2015	50	2,524	176	2,348
5227	Schedule II-A-3.2	Water	201610000003228	6 DUCTILE IRON	9/29/2014	50	8,648	692	7,955
5228	Schedule II-A-3.2	Water	201610000003690	6 DUCTILE IRON	5/27/2015	50	2,400	161	2,239
5229	Schedule II-A-3.2	Water	201610000003853	6 DUCTILE IRON	1/27/2015	50	1,350	99	1,251
5230	Schedule II-A-3.2	Water	201610000004173	6 DUCTILE IRON	5/6/2015	50	2,100	143	1,957
5231	Schedule II-A-3.2	Water	201610000004674	6 DUCTILE IRON	7/30/2015	50	1,875	119	1,756
5232	Schedule II-A-3.2	Water	201610000004287	6 DUCTILE IRON (0-6')	6/26/2015	50	10,544	688	9,856
5233	Schedule II-A-3.2	Water	2015100000020818	6" DUCTILE IRON (0-6')	4/17/2014	50	429	38	391
5234	Schedule II-A-3.2	Water	2015100000021909	6" DUCTILE IRON (0-6')	12/3/2013	50	663	64	599
5235	Schedule II-A-3.2	Water	201610000003198	6 DUCTILE IRON 45 DEGREE FITTINGS	12/15/2014	50	691	52	639
5236	Schedule II-A-3.2	Water	201610000002819	6 DUCTILE IRON CL 350 F.H.L	11/10/2014	50	4,441	345	4,096
5237	Schedule II-A-3.2	Water	201610000002744	6 DUCTILE IRON PIPE	10/24/2014	50	24,882	1,958	22,924
5238	Schedule II-A-3.2	Water	201610000003251	6 FIELD LOK GASKETS	12/12/2014	50	3,013	229	2,784
5239	Schedule II-A-3.2	Water	201610000003096	6 FOSTER ADAPTER	4/9/2015	50	374	26	348
5240	Schedule II-A-3.2	Water	201610000003161	6 FOSTER ADAPTER	4/3/2015	50	1,189	83	1,106
5241	Schedule II-A-3.2	Water	2015100000022764	6 FT, 1", K AND 2 BOX	7/11/2014	50	2,766	234	2,532
5242	Schedule II-A-3.2	Water	201610000002627	6 GATE TAPPING VALVE	3/4/2015	50	1,213	87	1,127
5243	Schedule II-A-3.2	Water	201610000002501	6 GATE VALVE	10/17/2014	50	5,224	413	4,811
5244	Schedule II-A-3.2	Water	201610000002523	6 GATE VALVE	10/22/2014	50	4,108	324	3,785
5245	Schedule II-A-3.2	Water	201610000002740	6 GATE VALVE	10/21/2014	50	5,751	453	5,297
5246	Schedule II-A-3.2	Water	201610000002753	6 GATE VALVE	10/24/2014	50	600	47	553
5247	Schedule II-A-3.2	Water	201610000002762	6 GATE VALVE	10/24/2014	50	6,757	532	6,226
5248	Schedule II-A-3.2	Water	201610000002826	6 GATE VALVE	11/10/2014	50	5,856	455	5,400

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	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Line No	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
5249	Schedule II-A-3.2	Water	201610000002869	6 GATE VALVE	11/6/2014	50	1,200	94	1,106
5250	Schedule II-A-3.2	Water	201610000002948	6 GATE VALVE	12/2/2014	50	2,834	217	2,617
5251	Schedule II-A-3.2	Water	201610000003042	6 GATE VALVE	3/19/2015	50	851	60	791
5252	Schedule II-A-3.2	Water	201610000003079	6 GATE VALVE	4/9/2015	50	16,297	1,133	15,164
5253	Schedule II-A-3.2	Water	201610000003211	6 GATE VALVE	12/12/2014	50	2,210	168	2,042
5254	Schedule II-A-3.2	Water	201610000003347	6 GATE VALVE	1/6/2015	50	3,793	283	3,510
5255	Schedule II-A-3.2	Water	201610000003495	6 GATE VALVE	6/17/2015	50	1,092	72	1,020
5256	Schedule II-A-3.2	Water	201610000003518	6 GATE VALVE	8/31/2015	50	5,396	333	5,063
5257	Schedule II-A-3.2	Water	201610000003727	6 GATE VALVE	5/29/2015	50	8,123	543	7,580
5258	Schedule II-A-3.2	Water	201610000003742	6 GATE VALVE	6/4/2015	50	20,367	1,354	19,013
5259	Schedule II-A-3.2	Water	201610000003765	6 GATE VALVE	5/29/2015	50	1,194	80	1,114
5260	Schedule II-A-3.2	Water	201610000003960	6 GATE VALVE	2/25/2015	50	19,486	1,401	18,085
5261	Schedule II-A-3.2	Water	201610000003973	6 GATE VALVE	2/26/2015	50	9,711	698	9,013
5262	Schedule II-A-3.2	Water	201610000004079	6 GATE VALVE	4/29/2015	50	1,653	113	1,540
5263	Schedule II-A-3.2	Water	201610000004291	6 GATE VALVE	6/26/2015	50	19,178	1,252	17,926
5264	Schedule II-A-3.2	Water	201610000004567	6 GATE VALVE	8/19/2015	50	3,665	228	3,437
5265	Schedule II-A-3.2	Water	201610000004592	6 GATE VALVE	9/1/2015	50	16,143	994	15,149
5266	Schedule II-A-3.2	Water	201610000004631	6 GATE VALVE	9/1/2015	50	7,525	463	7,062
5267	Schedule II-A-3.2	Water	201510000021439	6" GATE VALVE	12/23/2013	50	5,511	526	4,985
5268	Schedule II-A-3.2	Water	201510000020682	6" GATE VALVE	3/12/2014	50	8,932	813	8,118
5269	Schedule II-A-3.2	Water	201510000021911	6" GATE VALVE	12/3/2013	50	1,114	107	1,007
5270	Schedule II-A-3.2	Water	201510000022263	6" GATE VALVE	12/4/2013	50	1,300	125	1,175
5271	Schedule II-A-3.2	Water	201510000022908	6" GATE VALVE	3/28/2014	50	3,224	291	2,934
5272	Schedule II-A-3.2	Water	201610000004326	6 GATE VALVE & BOX	6/25/2015	50	15,750	1,029	14,721
5273	Schedule II-A-3.2	Water	201610000002479	6 GATE VALVE W/ BOX	10/16/2014	50	5,057	400	4,657
5274	Schedule II-A-3.2	Water	201610000002703	6 GATE VALVE W/ BOX	3/10/2015	50	1,296	92	1,204
5275	Schedule II-A-3.2	Water	201610000002783	6 GATE VALVE W/ BOX	10/29/2014	50	2,879	226	2,653
5276	Schedule II-A-3.2	Water	201610000003160	6 GATE VALVE W/ BOX	4/3/2015	50	5,157	360	4,797
5277	Schedule II-A-3.2	Water	201610000003249	6 GATE VALVE W/ BOX	12/12/2014	50	4,463	339	4,123
5278	Schedule II-A-3.2	Water	201610000003328	6 GATE VALVE W/ BOX	1/6/2015	50	4,261	318	3,943
5279	Schedule II-A-3.2	Water	201610000003442	6 GATE VALVE W/ BOX	1/5/2015	50	5,765	431	5,334
5280	Schedule II-A-3.2	Water	201610000003485	6 GATE VALVE W/ BOX	1/21/2015	50	967	71	896
5281	Schedule II-A-3.2	Water	201610000004055	6 GATE VALVE W/ BOX	4/24/2015	50	5,808	399	5,409
5282	Schedule II-A-3.2	Water	201610000004101	6 GATE VALVE W/ BOX	4/30/2015	50	4,260	291	3,968
5283	Schedule II-A-3.2	Water	201610000003834	6" GATE VALVE W/ BOX	1/28/2015	50	1,163	85	1,078
5284	Schedule II-A-3.2	Water	201610000003220	6 GATE VALVE W/BOX	12/11/2014	50	7,947	604	7,343
5285	Schedule II-A-3.2	Water	201610000004387	6 GATE VALVES	9/18/2015	50	5,170	314	4,856
5286	Schedule II-A-3.2	Water	201510000022602	6 INCH GATE VALVE	4/7/2014	50	5,798	520	5,278
5287	Schedule II-A-3.2	Water	201510000022053	6 INCH GATE VALVE, INCL. ADJUST TO F.G.	8/7/2014	50	7,986	662	7,323
5288	Schedule II-A-3.2	Water	201610000003012	6 JOINT RESTRAINT	3/18/2015	50	8,067	571	7,497
5289	Schedule II-A-3.2	Water	201610000002839	6 MEGA LUG	11/10/2014	50	2,956	230	2,726

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
5290	Schedule II-A-3.2	Water	201610000002704	6 MEGALUG	3/10/2015	50	446	32	415
5291	Schedule II-A-3.2	Water	201610000003329	6 MEGALUG	1/6/2015	50	2,929	219	2,711
5292	Schedule II-A-3.2	Water	201610000003337	6 MEGALUG	1/6/2015	50	2,137	159	1,978
5293	Schedule II-A-3.2	Water	201610000003349	6 MEGALUG	1/6/2015	50	2,151	161	1,991
5294	Schedule II-A-3.2	Water	201610000003837	6 MEGALUG	1/28/2015	50	678	50	629
5295	Schedule II-A-3.2	Water	201610000002585	6 MEGALUGS	2/26/2015	50	288	21	267
5296	Schedule II-A-3.2	Water	201610000003162	6 MEGALUGS	4/3/2015	50	1,904	133	1,771
5297	Schedule II-A-3.2	Water	201610000003250	6 MEGALUGS	12/12/2014	50	3,703	281	3,421
5298	Schedule II-A-3.2	Water	201610000003443	6 MEGALUGS	1/5/2015	50	3,895	291	3,604
5299	Schedule II-A-3.2	Water	201610000003783	6 MEGALUGS	1/21/2015	50	653	48	605
5300	Schedule II-A-3.2	Water	201610000004057	6 MEGALUGS	4/24/2015	50	2,151	148	2,004
5301	Schedule II-A-3.2	Water	201610000004577	6 MEGALUGS	8/19/2015	50	3,270	204	3,066
5302	Schedule II-A-3.2	Water	201610000003095	6 MJ 45	4/9/2015	50	1,124	78	1,046
5303	Schedule II-A-3.2	Water	201510000022262	6" MJ BEND	12/4/2013	50	310	30	280
5304	Schedule II-A-3.2	Water	201610000002628	6 MJ GATE VALVE	3/4/2015	50	1,213	87	1,127
5305	Schedule II-A-3.2	Water	201610000002980	6 MJ GATE VALVE	12/11/2014	50	13,014	990	12,024
5306	Schedule II-A-3.2	Water	201610000003055	6 MJ GATE VALVE	4/2/2015	50	3,400	238	3,162
5307	Schedule II-A-3.2	Water	201610000003873	6 MJ GATE VALVE	2/9/2015	50	4,220	307	3,913
5308	Schedule II-A-3.2	Water	201610000004236	6 MJ GATE VALVE	4/29/2015	50	4,875	334	4,541
5309	Schedule II-A-3.2	Water	201610000004465	6 MJ GATE VALVE	7/8/2015	50	4,721	305	4,416
5310	Schedule II-A-3.2	Water	201610000003689	6 MJ GATE VALVE (CLOW)	5/27/2015	50	2,400	161	2,239
5311	Schedule II-A-3.2	Water	201610000004171	6 MJ GATE VALVE (CLOW)	5/6/2015	50	3,000	204	2,796
5312	Schedule II-A-3.2	Water	201610000004673	6 MJ GATE VALVE (CLOW)	7/30/2015	50	2,500	159	2,341
5313	Schedule II-A-3.2	Water	201610000002656	6 MJ GATE VALVES (CLOW)	3/12/2015	50	6,488	461	6,026
5314	Schedule II-A-3.2	Water	201610000002660	6 MJ SLEEVE	3/12/2015	50	4,188	298	3,890
5315	Schedule II-A-3.2	Water	201510000021249	6" MJ X MJ RWOL GATE VALVE	6/11/2014	50	526	45	481
5316	Schedule II-A-3.2	Water	201610000003896	6 MJ X TAPPING GATE VALVE	2/3/2015	50	5,850	428	5,422
5317	Schedule II-A-3.2	Water	201610000004218	6 MJ X TAPPING GATE VALVE	3/20/2015	50	1,523	108	1,415
5318	Schedule II-A-3.2	Water	201610000002784	6 PLUG	10/29/2014	50	849	67	783
5319	Schedule II-A-3.2	Water	201610000003897	6 PRESSURE REDUCING VALVE	2/3/2015	50	6,550	479	6,071
5320	Schedule II-A-3.2	Water	201610000003701	6 PVC SLEEVE	5/15/2015	50	17,627	1,191	16,436
5321	Schedule II-A-3.2	Water	201610000003190	6 SINGLE RISER 2 WAY LEANOUT (SDR)	12/15/2014	50	657	50	608
5322	Schedule II-A-3.2	Water	201610000003441	6 SLEEVE	1/5/2015	50	1,535	115	1,420
5323	Schedule II-A-3.2	Water	201610000002658	6 SLICE VALVE	3/12/2015	50	10,613	754	9,858
5324	Schedule II-A-3.2	Water	201610000003227	6 TAP X MJ GATE VALVE (CLOW)	9/29/2014	50	9,373	750	8,622
5325	Schedule II-A-3.2	Water	201610000004588	6 TAPPING VALVE	7/28/2015	50	650	41	609
5326	Schedule II-A-3.2	Water	201610000003852	6 TAPPING VALVE (CLOW)	1/27/2015	50	1,200	88	1,112
5327	Schedule II-A-3.2	Water	201610000004532	6 VALVE GATE	8/25/2015	50	8,521	528	7,993
5328	Schedule II-A-3.2	Water	201610000003766	6 WATER LINE/ FITTINGS/ 6 SLEEVE	5/29/2015	50	4,283	286	3,997
5329	Schedule II-A-3.2	Water	201610000002634	6 WWATER LINE	3/4/2015	50	365	26	339
5330	Schedule II-A-3.2	Water	201610000003484	6 X 1.5 TAPPING SADDLE W/ CORP. STOP	1/21/2015	50	1,347	100	1,248

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
5331	Schedule II-A-3.2	Water	201610000002459	6 X 2 SADDLE	10/13/2014	50	1,590	126	1,464
5332	Schedule II-A-3.2	Water	201610000002584	6 X 2 TAPPING SADDLE W/ CORP. STOP	2/26/2015	50	2,018	145	1,873
5333	Schedule II-A-3.2	Water	201610000003439	6 X 2 TAPPING SADDLE W/ CORP. STOP	1/5/2015	50	2,485	186	2,299
5334	Schedule II-A-3.2	Water	201410000014453	6 X 2 TEE	7/22/2013	50	250	26	224
5335	Schedule II-A-3.2	Water	201610000003438	6 X 3 REDUCER	1/5/2015	50	1,495	112	1,383
5336	Schedule II-A-3.2	Water	201610000003336	6 X 4 CUT IN TEE	1/6/2015	50	5,567	416	5,152
5337	Schedule II-A-3.2	Water	201610000004052	6 X 4 CUT-IN-TEE ASSEMBLY	4/24/2015	50	3,459	238	3,222
5338	Schedule II-A-3.2	Water	201610000002583	6 X 4 REDUCER	2/26/2015	50	148	11	137
5339	Schedule II-A-3.2	Water	201610000003437	6 X 4 REDUCER	1/5/2015	50	1,715	128	1,587
5340	Schedule II-A-3.2	Water	201610000004053	6 X 4 REDUCER	4/24/2015	50	899	62	837
5341	Schedule II-A-3.2	Water	201610000003835	6" X 4 REDUCER	1/28/2015	50	498	37	462
5342	Schedule II-A-3.2	Water	201610000003207	6 X 4 TEE	12/12/2014	50	960	73	887
5343	Schedule II-A-3.2	Water	201610000003440	6 X 6 CROSS TEE	1/5/2015	50	1,695	127	1,568
5344	Schedule II-A-3.2	Water	201610000003327	6 X 6 CUT-IN SWIVEL TEE	1/6/2015	50	3,591	268	3,323
5345	Schedule II-A-3.2	Water	201610000003483	6 X 6 CUT-IN TEE ASSEMBLY	1/21/2015	50	1,455	107	1,348
5346	Schedule II-A-3.2	Water	201610000004051	6 X 6 CUT-IN-TEE ASSEMBLY	4/24/2015	50	3,465	238	3,227
5347	Schedule II-A-3.2	Water	201410000014424	6 X 6 TEE FLG	3/29/2013	50	700	77	623
5348	Schedule II-A-3.2	Water	201510000021363	6 X 6" MJ X FL TEE	12/26/2012	50	2,109	243	1,866
5349	Schedule II-A-3.2	Water	201610000003615	6 X 8-INCH SWIVEL TEE FITTING	9/2/2015	50	300	18	282
5350	Schedule II-A-3.2	Water	201410000014421	6' X 9' CONCRETE VAULT	3/29/2013	50	7,000	771	6,229
5351	Schedule II-A-3.2	Water	201510000021107	6" (CLOW) MJ GATE VALVE	4/16/2014	50	950	85	865
5352	Schedule II-A-3.2	Water	201510000021710	6" (CLOW) MJ TAPPING VALVES	7/10/2014	50	3,416	289	3,127
5353	Schedule II-A-3.2	Water	201510000022998	6" 22 1/2" VERTICAL BEND	7/30/2014	50	448	37	411
5354	Schedule II-A-3.2	Water	201510000022592	6" 22.5 BEND	3/3/2014	50	3,173	291	2,882
5355	Schedule II-A-3.2	Water	201510000020968	6" 45 BEND	5/20/2014	50	400	35	365
5356	Schedule II-A-3.2	Water	201510000021508	6" 45 BEND	8/11/2014	50	1,875	155	1,720
5357	Schedule II-A-3.2	Water	201510000021731	6" 45 BEND	7/1/2014	50	1,025	87	938
5358	Schedule II-A-3.2	Water	201510000022591	6" 45 BEND	3/3/2014	50	3,173	291	2,882
5359	Schedule II-A-3.2	Water	201510000023038	6" 45 BEND	9/12/2014	50	2,944	238	2,706
5360	Schedule II-A-3.2	Water	201510000021699	6" AMES SS BUILDING RISER	1/31/2014	50	5,374	501	4,873
5361	Schedule II-A-3.2	Water	201510000022590	6" ANCHOR TEE	3/3/2014	50	3,173	291	2,882
5362	Schedule II-A-3.2	Water	201510000020749	6" AWWA C-900 PVC DR 14	12/7/2012	50	6,022	700	5,321
5363	Schedule II-A-3.2	Water	201510000021083	6" BENDS/TEES	4/5/2013	50	3,300	362	2,938
5364	Schedule II-A-3.2	Water	201510000021112	6" BUILDING RISER- WATER LINE	10/10/2013	50	4,890	486	4,404
5365	Schedule II-A-3.2	Water	201510000020711	6" C900	7/14/2014	50	3,030	255	2,775
5366	Schedule II-A-3.2	Water	201510000022862	6" C-900	3/31/2014	50	4,035	363	3,672
5367	Schedule II-A-3.2	Water	201510000021368	6" C-900 DR-14	12/26/2012	50	2,109	243	1,866
5368	Schedule II-A-3.2	Water	201510000020986	6" C900 DR-14 PVC	5/12/2014	50	3,557	312	3,245
5369	Schedule II-A-3.2	Water	201510000022231	6" C-900 PVC PIPE	7/31/2014	50	8,733	728	8,005
5370	Schedule II-A-3.2	Water	201510000022233	6" CAP AND PLUG	7/31/2014	50	1,333	111	1,222
5371	Schedule II-A-3.2	Water	201510000021014	6" CI TO DI TRANSITION COUPLINGS	6/25/2014	50	2,652	226	2,426

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
5372	Schedule II-A-3.2	Water	201510000022019	6" CL 350 DI FIRE LEADS	5/27/2014	50	3,447	300	3,148
5373	Schedule II-A-3.2	Water	201510000020754	6" CL 350 DI FIRE LINE LEADS	12/7/2012	50	2,123	247	1,876
5374	Schedule II-A-3.2	Water	201510000021290	6" CL 350 DI PIPE (INCLUDING FITTINGS)	1/15/2014	50	2,261	213	2,048
5375	Schedule II-A-3.2	Water	201510000023172	6" CL 350 DI PIPE (INCLUDING FITTINGS)	8/28/2014	50	817	67	750
5376	Schedule II-A-3.2	Water	201510000020807	6" CL 350 DI RESTRAINED (INCLUDING FTGS)	3/24/2014	50	2,239	202	2,037
5377	Schedule II-A-3.2	Water	201510000020989	6" CL 350 DL	5/12/2014	50	729	64	665
5378	Schedule II-A-3.2	Water	201510000021342	6" CL 350 DL PIPE- HYD LEADS (INC FIGS)	5/14/2014	50	5,340	468	4,872
5379	Schedule II-A-3.2	Water	201510000023247	6" CL 350 DL PIPE- HYD LEADS (INC FTGS)	11/25/2013	50	3,062	297	2,765
5380	Schedule II-A-3.2	Water	201510000023126	6" CL-350 DL (FHL)	8/19/2014	50	274	22	251
5381	Schedule II-A-3.2	Water	201510000021437	6" CLASS 350 D.L. WATER LINE	12/23/2013	50	2,811	268	2,543
5382	Schedule II-A-3.2	Water	201510000021251	6" CLASS 350 DI PIPE	6/11/2014	50	410	35	375
5383	Schedule II-A-3.2	Water	201510000021530	6" CLASS 350 DI PIPE	6/12/2014	50	2,122	183	1,940
5384	Schedule II-A-3.2	Water	201510000020834	6" CLASS 350 DUCTILE IRON PIPE	4/9/2014	50	1,397	125	1,271
5385	Schedule II-A-3.2	Water	201510000022088	6" CLASS 350 PIPE	12/3/2013	50	1,328	128	1,199
5386	Schedule II-A-3.2	Water	201510000020878	6" CLOW AWWA R/W MJ GATE VAL	8/6/2014	50	1,309	109	1,200
5387	Schedule II-A-3.2	Water	201510000022650	6" COMPANION FLANGE	7/15/2014	50	125	11	115
5388	Schedule II-A-3.2	Water	201510000021110	6" D. I. WATER LINE W/ FITTINGS	10/10/2013	50	7,790	775	7,015
5389	Schedule II-A-3.2	Water	201510000020705	6" DI	7/14/2014	50	3,670	309	3,361
5390	Schedule II-A-3.2	Water	201510000022383	6" DI	3/7/2014	50	2,140	196	1,944
5391	Schedule II-A-3.2	Water	201510000020911	6" DI CLASS-350 (0-5') IN ROAD	8/4/2014	50	4,315	359	3,957
5392	Schedule II-A-3.2	Water	201510000021890	6" DI CL 350	5/22/2014	50	2,545	222	2,324
5393	Schedule II-A-3.2	Water	201510000022584	6" DI CL-350	3/3/2014	50	3,173	291	2,882
5394	Schedule II-A-3.2	Water	201510000021617	6" DI CLASS 350	12/12/2013	50	643	62	581
5395	Schedule II-A-3.2	Water	201510000020994	6" DI CLASS-350 (0-6') IN ROAD	6/25/2014	50	5,716	488	5,228
5396	Schedule II-A-3.2	Water	201510000020642	6" DI FIRE LEAD	11/14/2013	50	3,756	366	3,390
5397	Schedule II-A-3.2	Water	201510000021265	6" DI MEGALUG KIT	6/11/2014	50	193	17	176
5398	Schedule II-A-3.2	Water	201510000020795	6" DI PIPE	11/4/2013	50	1,266	124	1,142
5399	Schedule II-A-3.2	Water	201510000020967	6" DI PIPE	5/20/2014	50	1,300	114	1,187
5400	Schedule II-A-3.2	Water	201510000021833	6" DI PIPE	10/28/2013	50	3,207	316	2,891
5401	Schedule II-A-3.2	Water	201510000022872	6" DI PIPE	3/28/2014	50	420	38	382
5402	Schedule II-A-3.2	Water	201510000021085	6" DIP	4/5/2013	50	15,810	1,735	14,075
5403	Schedule II-A-3.2	Water	201510000021947	6" DIP	1/23/2014	50	196	18	178
5404	Schedule II-A-3.2	Water	201510000021280	6" DIP CL 350	3/17/2014	50	1,011	92	919
5405	Schedule II-A-3.2	Water	201510000021456	6" DIP CL 350 - F H LEAD	8/21/2014	50	1,200	99	1,101
5406	Schedule II-A-3.2	Water	201510000021278	6" DIP CL 350 - FIRE HYDRANT LEAD	3/17/2014	50	801	73	728
5407	Schedule II-A-3.2	Water	201510000022993	6" DIP CL 350- F H LEAD	7/30/2014	50	3,012	251	2,761
5408	Schedule II-A-3.2	Water	201510000022997	6" DIP CL350	7/30/2014	50	308	26	282
5409	Schedule II-A-3.2	Water	201510000021360	6" DIP CL-350	3/17/2014	50	2,994	272	2,722
5410	Schedule II-A-3.2	Water	201510000022362	6" DL 350	4/14/2014	50	4,167	372	3,795
5411	Schedule II-A-3.2	Water	201510000022585	6" DL CL-35/FHL	3/3/2014	50	3,173	291	2,882
5412	Schedule II-A-3.2	Water	201510000021041	6" DL CL-350	10/1/2013	50	1,831	183	1,648

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
5413	Schedule II-A-3.2	Water	201510000023031	6" DL CLASS-350	9/12/2014	50	2,944	238	2,706
5414	Schedule II-A-3.2	Water	201510000020885	6" DL COMPACT MJ ACCESSORY C153 FOREIGN	8/6/2014	50	55	4	51
5415	Schedule II-A-3.2	Water	201510000022766	6" DL FIRE LEAD	4/17/2014	50	1,321	118	1,203
5416	Schedule II-A-3.2	Water	201510000022691	6" DL PIPE	7/2/2014	50	978	83	895
5417	Schedule II-A-3.2	Water	201510000021736	6" DLP/FHL (IN ROAD)	7/1/2014	50	1,370	116	1,254
5418	Schedule II-A-3.2	Water	201510000021115	6" DOUBLE CHECK DET. ASSEMBLY BFP	10/10/2013	50	6,865	683	6,182
5419	Schedule II-A-3.2	Water	201510000020621	6" DUC11LE IRON FH LEADS	4/29/2014	50	1,477	131	1,347
5420	Schedule II-A-3.2	Water	201510000021035	6" DUCTILE IRON	2/25/2013	50	9,150	1,024	8,126
5421	Schedule II-A-3.2	Water	201510000021108	6" DUCTILE IRON	4/16/2014	50	9,225	822	8,403
5422	Schedule II-A-3.2	Water	201510000021136	6" DUCTILE IRON	4/7/2014	50	5,206	467	4,739
5423	Schedule II-A-3.2	Water	201510000021497	6" DUCTILE IRON	8/11/2014	50	2,835	235	2,601
5424	Schedule II-A-3.2	Water	201510000021690	6" DUCTILE IRON	7/23/2014	50	2,822	236	2,586
5425	Schedule II-A-3.2	Water	201510000021789	6" DUCTILE IRON	4/28/2014	50	3,076	272	2,804
5426	Schedule II-A-3.2	Water	201510000022001	6" DUCTILE IRON	2/20/2014	50	5,000	461	4,539
5427	Schedule II-A-3.2	Water	201510000022257	6" DUCTILE IRON	1/14/2014	50	3,300	311	2,989
5428	Schedule II-A-3.2	Water	201510000022424	6" DUCTILE IRON	9/9/2014	50	8,216	667	7,549
5429	Schedule II-A-3.2	Water	201510000022679	6" DUCTILE IRON	8/22/2014	50	13,717	1,127	12,590
5430	Schedule II-A-3.2	Water	201510000022731	6" DUCTILE IRON	1/15/2014	50	1,420	134	1,286
5431	Schedule II-A-3.2	Water	201510000022893	6" DUCTILE IRON	1/23/2014	50	417	39	378
5432	Schedule II-A-3.2	Water	201510000022972	6" DUCTILE IRON	3/11/2014	50	311	28	283
5433	Schedule II-A-3.2	Water	201510000023054	6" DUCTILE IRON	8/15/2014	50	3,311	273	3,038
5434	Schedule II-A-3.2	Water	201510000023154	6" DUCTILE IRON	7/23/2014	50	2,421	203	2,218
5435	Schedule II-A-3.2	Water	201510000023230	6" DUCTILE IRON	12/4/2013	50	10,015	966	9,049
5436	Schedule II-A-3.2	Water	201510000021800	6" DUCTILE IRON CL350	2/11/2014	50	2,441	226	2,214
5437	Schedule II-A-3.2	Water	201510000022814	6" DUCTILE IRON FIRE LEAD	6/13/2014	50	1,120	96	1,024
5438	Schedule II-A-3.2	Water	201510000022878	6" DUCTILE IRON FIRE LINE	7/29/2014	50	2,427	202	2,224
5439	Schedule II-A-3.2	Water	201510000021397	6" DUCTILE IRON FIRE LINE INSTALLATION	7/18/2014	50	1,400	118	1,282
5440	Schedule II-A-3.2	Water	201510000021711	6" DUCTILE IRON PIPE	7/10/2014	50	3,416	289	3,127
5441	Schedule II-A-3.2	Water	201510000021818	6" DUCTILE IRON PIPE	7/1/2014	50	450	38	412
5442	Schedule II-A-3.2	Water	201510000021824	6" DUCTILE IRON PIPE	7/1/2014	50	450	38	412
5443	Schedule II-A-3.2	Water	201510000023103	6" FIRE LINE	8/18/2014	50	14,000	1,153	12,847
5444	Schedule II-A-3.2	Water	201510000022644	6" FLANGED TEE	7/15/2014	50	800	67	733
5445	Schedule II-A-3.2	Water	201510000022645	6" FLGD GATE VALVE (CLOW)	7/15/2014	50	1,500	126	1,374
5446	Schedule II-A-3.2	Water	201510000022646	6" FLGD 90	7/15/2014	50	550	46	504
5447	Schedule II-A-3.2	Water	201510000022090	6" FORD SERIES 1390 UNIFLANG	12/3/2013	50	345	33	311
5448	Schedule II-A-3.2	Water	201510000020904	6" FOSTER ADAPTOR	8/4/2014	50	1,273	106	1,167
5449	Schedule II-A-3.2	Water	201510000021066	6" FOSTER ADAPTOR	10/1/2013	50	481	48	433
5450	Schedule II-A-3.2	Water	201510000021682	6" FOSTER ADAPTOR	7/23/2014	50	2,822	236	2,586
5451	Schedule II-A-3.2	Water	201510000021733	6" FOSTER ADAPTOR	7/1/2014	50	1,045	89	956
5452	Schedule II-A-3.2	Water	201510000020589	6" FOSTER ADAPTORS	4/28/2014	50	341	30	311
5453	Schedule II-A-3.2	Water	201510000020709	6" GATE VALVE	7/14/2014	50	4,640	391	4,249

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5454	Schedule II-A-3.2	Water	201510000020745	6" GATE VALVE	12/7/2012	50	3,259	379	2,880
5455	Schedule II-A-3.2	Water	201510000020752	6" GATE VALVE	12/7/2012	50	7,134	830	6,305
5456	Schedule II-A-3.2	Water	201510000020786	6" GATE VALVE	6/20/2013	50	6,573	694	5,879
5457	Schedule II-A-3.2	Water	201510000020797	6" GATE VALVE	11/4/2013	50	1,435	141	1,294
5458	Schedule II-A-3.2	Water	201510000020836	6" GATE VALVE	4/9/2014	50	1,460	131	1,329
5459	Schedule II-A-3.2	Water	201510000020966	6" GATE VALVE	5/20/2014	50	1,200	105	1,095
5460	Schedule II-A-3.2	Water	201510000020987	6" GATE VALVE	5/12/2014	50	967	85	882
5461	Schedule II-A-3.2	Water	201510000021084	6" GATE VALVE	4/5/2013	50	11,625	1,276	10,349
5462	Schedule II-A-3.2	Water	201510000021142	6" GATE VALVE	4/7/2014	50	6,974	625	6,348
5463	Schedule II-A-3.2	Water	201510000021396	6" GATE VALVE	7/18/2014	50	800	67	733
5464	Schedule II-A-3.2	Water	201510000021403	6" GATE VALVE	9/6/2013	50	4,721	478	4,243
5465	Schedule II-A-3.2	Water	201510000021421	6" GATE VALVE	9/6/2013	50	2,355	239	2,116
5466	Schedule II-A-3.2	Water	201510000021505	6" GATE VALVE	8/11/2014	50	1,975	163	1,812
5467	Schedule II-A-3.2	Water	201510000021533	6" GATE VALVE	6/12/2014	50	4,686	403	4,283
5468	Schedule II-A-3.2	Water	201510000021700	6" GATE VALVE	1/31/2014	50	2,369	221	2,149
5469	Schedule II-A-3.2	Water	201510000021801	6" GATE VALVE	2/11/2014	50	2,909	270	2,640
5470	Schedule II-A-3.2	Water	201510000021817	6" GATE VALVE	7/1/2014	50	1,100	94	1,007
5471	Schedule II-A-3.2	Water	201510000021823	6" GATE VALVE	7/1/2014	50	1,100	94	1,007
5472	Schedule II-A-3.2	Water	201510000021834	6" GATE VALVE	10/28/2013	50	4,841	477	4,364
5473	Schedule II-A-3.2	Water	201510000021846	6" GATE VALVE	10/8/2013	50	4,686	467	4,220
5474	Schedule II-A-3.2	Water	201510000021948	6" GATE VALVE	1/23/2014	50	1,630	153	1,477
5475	Schedule II-A-3.2	Water	201510000022015	6" GATE VALVE	5/27/2014	50	6,761	587	6,173
5476	Schedule II-A-3.2	Water	201510000022021	6" GATE VALVE	5/27/2014	50	3,281	285	2,996
5477	Schedule II-A-3.2	Water	201510000022295	6" GATE VALVE	5/13/2014	50	9,056	794	8,262
5478	Schedule II-A-3.2	Water	201510000022331	6" GATE VALVE	12/13/2013	50	1,910	183	1,727
5479	Schedule II-A-3.2	Water	201510000022519	6" GATE VALVE	5/27/2014	50	3,395	295	3,100
5480	Schedule II-A-3.2	Water	201510000022656	6" GATE VALVE	6/12/2014	50	3,645	314	3,332
5481	Schedule II-A-3.2	Water	201510000022690	6" GATE VALVE	7/2/2014	50	978	83	895
5482	Schedule II-A-3.2	Water	201510000023074	6" GATE VALVE	8/22/2014	50	2,133	175	1,958
5483	Schedule II-A-3.2	Water	201510000023233	6" GATE VALVE	12/4/2013	50	10,385	1,001	9,383
5484	Schedule II-A-3.2	Water	201510000021281	6" GATE VALVE & BOX	3/17/2014	50	771	70	700
5485	Schedule II-A-3.2	Water	201510000021455	6" GATE VALVE & BOX	8/21/2014	50	900	74	826
5486	Schedule II-A-3.2	Water	201510000022992	6" GATE VALVE & BOX	7/30/2014	50	898	75	823
5487	Schedule II-A-3.2	Water	201510000022996	6" GATE VALVE & BOX	7/30/2014	50	898	75	823
5488	Schedule II-A-3.2	Water	201510000021364	6" GATE VALVE (MJ X FL)	12/26/2012	50	2,109	243	1,866
5489	Schedule II-A-3.2	Water	201510000020926	6" GATE VALVE W/ BOX	8/4/2014	50	1,893	157	1,735
5490	Schedule II-A-3.2	Water	201510000021013	6" GATE VALVE W/ BOX	6/25/2014	50	2,500	213	2,287
5491	Schedule II-A-3.2	Water	201510000021064	6" GATE VALVE W/ BOX	10/1/2013	50	2,806	280	2,526
5492	Schedule II-A-3.2	Water	201510000021632	6" GATE VALVE W/ BOX	12/12/2013	50	2,450	235	2,215
5493	Schedule II-A-3.2	Water	201510000023039	6" GATE VALVE W/ BOX	9/12/2014	50	2,944	238	2,706
5494	Schedule II-A-3.2	Water	201510000023140	6" GATE VALVE W/ BOX	8/19/2014	50	966	80	887

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5495	Schedule II-A-3.2	Water	201510000021766	6" GATE VALVE W/BOX	7/1/2014	50	1,692	144	1,548
5496	Schedule II-A-3.2	Water	201510000022588	6" GATE VALVE W/BOX	3/3/2014	50	3,173	291	2,882
5497	Schedule II-A-3.2	Water	201510000021429	6" GATE VALVE WITH FLANGE CAP	9/6/2013	50	1,488	151	1,337
5498	Schedule II-A-3.2	Water	201510000021111	6" GATE VALVES	10/10/2013	50	4,340	432	3,908
5499	Schedule II-A-3.2	Water	201510000022166	6" GATE VALVES	9/15/2014	50	4,825	390	4,435
5500	Schedule II-A-3.2	Water	201510000021226	6" GOTE VNLVE	10/9/2013	50	2,265	225	2,040
5501	Schedule II-A-3.2	Water	201510000021936	6" GV	1/7/2014	50	10,281	972	9,309
5502	Schedule II-A-3.2	Water	201510000022732	6" MEGA LUGS FOR D.I.	1/15/2014	50	1,420	134	1,286
5503	Schedule II-A-3.2	Water	201510000022971	6" MEGA LUGS FOR D.I.	3/11/2014	50	311	28	283
5504	Schedule II-A-3.2	Water	201510000023156	6" MEGA LUGS FOR D.I	7/23/2014	50	2,421	203	2,218
5505	Schedule II-A-3.2	Water	201510000021067	6" MEGALUG	10/1/2013	50	896	90	807
5506	Schedule II-A-3.2	Water	201510000021633	6" MEGALUG	12/12/2013	50	1,405	135	1,270
5507	Schedule II-A-3.2	Water	201510000021754	6" MEGALUG	7/1/2014	50	1,575	134	1,441
5508	Schedule II-A-3.2	Water	201510000021767	6" MEGALUG	7/1/2014	50	945	80	864
5509	Schedule II-A-3.2	Water	201510000022593	6" MEGALUG	3/3/2014	50	3,173	291	2,882
5510	Schedule II-A-3.2	Water	201510000023141	6" MEGALUG	8/19/2014	50	416	34	382
5511	Schedule II-A-3.2	Water	201510000020903	6" MEGALUGS	8/4/2014	50	2,405	200	2,205
5512	Schedule II-A-3.2	Water	201510000020906	6" MEGALUGS	8/4/2014	50	605	50	555
5513	Schedule II-A-3.2	Water	201510000020929	6" MEGALUGS	8/4/2014	50	1,397	116	1,281
5514	Schedule II-A-3.2	Water	201510000021016	6" MEGALUGS	6/25/2014	50	2,004	171	1,833
5515	Schedule II-A-3.2	Water	201510000021028	6" MEGALUGS	6/25/2014	50	1,212	103	1,109
5516	Schedule II-A-3.2	Water	201510000021510	6" MEGALUGS	8/11/2014	50	1,735	144	1,592
5517	Schedule II-A-3.2	Water	201510000021732	6" MEGALUGS	7/1/2014	50	1,085	92	993
5518	Schedule II-A-3.2	Water	201510000023040	6" MEGALUGS	9/12/2014	50	2,944	238	2,706
5519	Schedule II-A-3.2	Water	201510000020592	6" MJ 11 1/4	4/28/2014	50	766	68	698
5520	Schedule II-A-3.2	Water	201510000021996	6" MJ 22 1/2 BENDS	2/20/2014	50	5,000	461	4,539
5521	Schedule II-A-3.2	Water	201510000021369	6" MJ 45 BENDS	12/26/2012	50	2,109	243	1,866
5522	Schedule II-A-3.2	Water	201510000021685	6" MJ 45 BENDS	7/23/2014	50	2,822	236	2,586
5523	Schedule II-A-3.2	Water	201510000021292	6" MJ GATE VALVE	1/15/2014	50	2,589	244	2,345
5524	Schedule II-A-3.2	Water	201510000023151	6" MJ GATE VALVE	7/23/2014	50	2,421	203	2,218
5525	Schedule II-A-3.2	Water	201510000023171	6" MJ GATE VALVE	8/28/2014	50	1,617	132	1,484
5526	Schedule II-A-3.2	Water	201510000022891	6" MJ GATE VALVE (AFC)	1/23/2014	50	417	39	378
5527	Schedule II-A-3.2	Water	201510000022678	6" MJ GATE VALVE (CLOW)	8/22/2014	50	2,500	205	2,295
5528	Schedule II-A-3.2	Water	201510000022176	6" MJ GATE VALVE (OL) 2" OP NUT L/ACCY	3/6/2014	50	491	45	446
5529	Schedule II-A-3.2	Water	201510000020811	6" MJ GATE VALVES	3/24/2014	50	1,307	118	1,189
5530	Schedule II-A-3.2	Water	201510000021034	6" MJ GATE VALVES	2/25/2013	50	9,150	1,024	8,126
5531	Schedule II-A-3.2	Water	201510000021346	6" MJ GATE VALVES	5/14/2014	50	9,200	806	8,394
5532	Schedule II-A-3.2	Water	201510000023252	6" MJ GATE VALVES	11/25/2013	50	3,778	366	3,412
5533	Schedule II-A-3.2	Water	201510000021998	6" MJ GATE VALVES (CLOW)	2/20/2014	50	5,000	461	4,539
5534	Schedule II-A-3.2	Water	201510000022256	6" MJ GATE VALVES (CLOW)	1/14/2014	50	2,500	236	2,264
5535	Schedule II-A-3.2	Water	201510000022177	6" MJ GLAND PACK	3/6/2014	50	54	5	49

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
5536	Schedule II-A-3.2	Water	201510000020590	6" MJ LONG SLEEVE	4/28/2014	50	466	41	425
5537	Schedule II-A-3.2	Water	201510000022254	6" MJ LONG SLEEVE	1/14/2014	50	1,150	108	1,042
5538	Schedule II-A-3.2	Water	201510000021995	6" MJ LONG SLEEVES	2/20/2014	50	5,000	461	4,539
5539	Schedule II-A-3.2	Water	201510000022181	6" MJ RESTRAINT SET DIP 350PSI	3/6/2014	50	73	7	66
5540	Schedule II-A-3.2	Water	201510000022423	6" MJ TAPPING VALVE (CLOW)	9/9/2014	50	3,466	281	3,185
5541	Schedule II-A-3.2	Water	201510000022973	6" MJ VALVE	3/11/2014	50	311	28	283
5542	Schedule II-A-3.2	Water	201510000021997	6" MJ X SWIVEL TEES	2/20/2014	50	5,000	461	4,539
5543	Schedule II-A-3.2	Water	201510000022255	6" MJ X SWTEE	1/14/2014	50	1,300	122	1,178
5544	Schedule II-A-3.2	Water	201510000022677	6" MJX SWIVEL TEE	8/22/2014	50	1,500	123	1,377
5545	Schedule II-A-3.2	Water	201510000023075	6" PIPE	8/22/2014	50	2,133	175	1,958
5546	Schedule II-A-3.2	Water	201510000021753	6" PLUG	7/1/2014	50	907	77	830
5547	Schedule II-A-3.2	Water	201510000021698	6" PVC CL-200 FIRE LINE	1/31/2014	50	5,789	540	5,250
5548	Schedule II-A-3.2	Water	201510000021137	6" PVC DR14	4/7/2014	50	4,268	383	3,885
5549	Schedule II-A-3.2	Water	201510000020739	6" RAWWATER GATE VALVES	1/7/2014	50	5,512	521	4,991
5550	Schedule II-A-3.2	Water	201510000020877	6" SIGMA SLDP6 ONE-LOK RESTRAINT KIT FOR DIP	8/6/2014	50	208	17	191
5551	Schedule II-A-3.2	Water	201510000022094	6" SIGMA SLDP6 ONE-LOK RESTRAINT KIT FOR DTP TO MJ	12/3/2013	50	395	38	357
5552	Schedule II-A-3.2	Water	201510000021365	6" SOLID SLEEVES	12/26/2012	50	2,109	243	1,866
5553	Schedule II-A-3.2	Water	201510000022174	6" T J DUCTILE IRON PIPE CL350	3/6/2014	50	79	7	72
5554	Schedule II-A-3.2	Water	201510000022734	6" TAPPING VALVE	1/15/2014	50	1,420	134	1,286
5555	Schedule II-A-3.2	Water	201510000022871	6" TAPPING VALVE	3/28/2014	50	800	72	728
5556	Schedule II-A-3.2	Water	201510000023053	6" TAPPING VALVE	8/15/2014	50	3,136	259	2,877
5557	Schedule II-A-3.2	Water	201510000021816	6" TEE	7/1/2014	50	400	34	366
5558	Schedule II-A-3.2	Water	201510000021822	6" TEE	7/1/2014	50	400	34	366
5559	Schedule II-A-3.2	Water	201510000022182	6" TJ DUCTILE IRON PIPE CL350	3/6/2014	50	328	30	298
5560	Schedule II-A-3.2	Water	201510000021027	6" TRANSITION COUPLING (FROM CI TO DI)	6/25/2014	50	1,473	126	1,347
5561	Schedule II-A-3.2	Water	201510000020905	6" TRANSITION COUPLING (FROM CL TO O1)	8/4/2014	50	1,259	105	1,154
5562	Schedule II-A-3.2	Water	201510000022892	6" VALVE BOOT	1/23/2014	50	417	39	378
5563	Schedule II-A-3.2	Water	201510000020738	6" WATER D.I.	1/7/2014	50	354	33	321
5564	Schedule II-A-3.2	Water	201510000020582	6" WATER/FIRE	2/27/2014	50	7,559	694	6,865
5565	Schedule II-A-3.2	Water	201510000021094	6" WATERLINE	9/10/2014	50	1,809	147	1,663
5566	Schedule II-A-3.2	Water	201510000021522	6" WATERLINE	12/13/2013	50	1,875	180	1,695
5567	Schedule II-A-3.2	Water	201510000022330	6" WATERLINE	12/13/2013	50	1,910	183	1,727
5568	Schedule II-A-3.2	Water	201510000022940	6" X 1 1/2" SADDLE	4/18/2014	50	1,250	111	1,139
5569	Schedule II-A-3.2	Water	201510000022589	6" X 2" TAPPING SADDLE W/CORP STOP	3/3/2014	50	3,173	291	2,882
5570	Schedule II-A-3.2	Water	201510000021693	6" X 2" TAPPING SLEEVE AND VALVE	1/31/2014	50	1,899	177	1,722
5571	Schedule II-A-3.2	Water	201510000020925	6" X 4" REDUCER	8/4/2014	50	599	50	549
5572	Schedule II-A-3.2	Water	201510000021065	6" X 4" REDUCER	10/1/2013	50	481	48	433
5573	Schedule II-A-3.2	Water	201510000021507	6" X 4" REDUCER	8/11/2014	50	1,495	124	1,372
5574	Schedule II-A-3.2	Water	201510000023037	6" X 4" REDUCER	9/12/2014	50	2,944	238	2,706
5575	Schedule II-A-3.2	Water	201510000021523	6" X 6" CUT IN TEE	12/13/2013	50	4,850	465	4,385
5576	Schedule II-A-3.2	Water	201510000020924	6" X 6" CUT-IN TEE ASSEMBLY	8/4/2014	50	2,869	238	2,630

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
5577	Schedule II-A-3.2	Water	201510000021012	6" X 6" TEE	6/25/2014	50	1,238	106	1,132
5578	Schedule II-A-3.2	Water	201510000021752	6" X 6" TEE	7/1/2014	50	1,103	94	1,009
5579	Schedule II-A-3.2	Water	201510000020784	6"DICL350	6/20/2013	50	3,658	386	3,272
5580	Schedule II-A-3.2	Water	201510000020623	6"GATE VALVE	4/29/2014	50	2,491	220	2,271
5581	Schedule II-A-3.2	Water	201510000022239	6"GATE VALVE	7/31/2014	50	5,283	440	4,843
5582	Schedule II-A-3.2	Water	201510000022649	6"X3' FLANGED SPOOL	7/15/2014	50	750	63	687
5583	Schedule II-A-3.2	Water	201510000022643	6"X4" FLANGED TEE	7/15/2014	50	750	63	687
5584	Schedule II-A-3.2	Water	201510000022647	6"X4" FLGD.XPE SPOOL	7/15/2014	50	250	21	229
5585	Schedule II-A-3.2	Water	201510000023072	6"X4" REDUCER	8/22/2014	50	2,133	175	1,958
5586	Schedule II-A-3.2	Water	201510000022250	6"X4" TEE	11/17/2013	50	2,802	273	2,529
5587	Schedule II-A-3.2	Water	201610000003957	6CIASS 350 DIP	2/25/2015	50	16,849	1,211	15,638
5588	Schedule II-A-3.2	Water	201610000003807	6CL-350 DI	1/28/2015	50	2,088	153	1,935
5589	Schedule II-A-3.2	Water	201610000002946	6CLASS 3500 D.I. WATER UNE	12/2/2014	50	1,884	144	1,740
5590	Schedule II-A-3.2	Water	201610000002478	6CUT IN TEE	10/16/2014	50	5,157	408	4,749
5591	Schedule II-A-3.2	Water	201610000002749	6DI	10/24/2014	50	2,100	165	1,935
5592	Schedule II-A-3.2	Water	201610000003860	6-INCH DI FIRE LINE	1/15/2015	50	946	70	876
5593	Schedule II-A-3.2	Water	201610000002409	6-INCH DL CL350 OR PVC C-900 DR-14 (RESTRAINED) (ALL DEPTHS)	10/1/2014	50	10,589	847	9,742
5594	Schedule II-A-3.2	Water	201510000020982	6-INCH DUCTILE IRON PIPE, CL350	10/15/2013	50	368	36	332
5595	Schedule II-A-3.2	Water	201510000022866	6-INCH DUCTILE IRON PIPE, CL350	7/1/2014	50	454	39	415
5596	Schedule II-A-3.2	Water	201510000022895	6-INCH DUCTILE IRON PIPE, CL350	5/28/2014	50	100	9	91
5597	Schedule II-A-3.2	Water	201610000003409	6-INCH DUCTILE IRON PIPE, CL350	1/13/2015	50	492	37	455
5598	Schedule II-A-3.2	Water	201610000003619	6-INCH DUCTILE IRON PIPE, CL350	9/2/2015	50	408	25	383
5599	Schedule II-A-3.2	Water	201610000003410	6-INCH GATE VALVE	1/13/2015	50	905	67	838
5600	Schedule II-A-3.2	Water	201610000004711	6-INCH GATE VALVE	4/28/2015	50	22,105	1,514	20,591
5601	Schedule II-A-3.2	Water	201610000002414	6-INCH GATE VALVE WITH COVER, COMPLETE IN PLACE	10/1/2014	50	5,009	400	4,608
5602	Schedule II-A-3.2	Water	201610000003618	6-INCH GATE VALVE, MJ	9/2/2015	50	500	31	469
5603	Schedule II-A-3.2	Water	201510000022899	6-INCH SLEEVE, MJ	5/28/2014	50	200	17	183
5604	Schedule II-A-3.2	Water	201510000022867	6-INCH TAPPING VALVE	7/1/2014	50	949	81	868
5605	Schedule II-A-3.2	Water	201510000020983	6-INCH TAPPING VALVE	10/15/2013	50	700	69	631
5606	Schedule II-A-3.2	Water	201610000004267	6-LNCH CL 350 DI (RESTRAINED)	6/25/2015	50	895	58	837
5607	Schedule II-A-3.2	Water	201610000002411	6-LNCH FIRE LINE METER ASSEMBLY PER PLAN DETAIL (METERS TO B	10/1/2014	50	27,009	2,159	24,849
5608	Schedule II-A-3.2	Water	201610000004270	6-LNCH GATE VALVE	6/25/2015	50	1,351	88	1,262
5609	Schedule II-A-3.2	Water	201610000002480	6MEGALUG	10/16/2014	50	2,357	186	2,171
5610	Schedule II-A-3.2	Water	201610000002630	6X2 MJ REDUCER	3/4/2015	50	333	24	309
5611	Schedule II-A-3.2	Water	201610000002413	6X2 PRESSURE REDUCING VALVE ASSEMBLY PER PLAN DETAIL AND 7"X	10/1/2014	50	28,009	2,239	25,769
5612	Schedule II-A-3.2	Water	201510000022897	6X4 INCH TEE FITTING	5/28/2014	50	175	15	160
5613	Schedule II-A-3.2	Water	201610000002629	6X6 MJ TEE	3/4/2015	50	541	39	503
5614	Schedule II-A-3.2	Water	201610000004624	7" 4 DI	9/9/2015	50	669	41	628
5615	Schedule II-A-3.2	Water	201510000022924	8 " DUCTILE IRON PIPE	7/25/2014	50	490	41	449
5616	Schedule II-A-3.2	Water	201510000022925	8 " GATE VALVE	7/25/2014	50	1,200	100	1,100
5617	Schedule II-A-3.2	Water	201510000022926	8 " TAPPING SLEEVE	7/25/2014	50	2,810	235	2,575

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5618	Schedule II-A-3.2	Water	201610000003994	8 (DI 350) TO AUSTIN WATER UTILITY SPECIFICATIONS	4/22/2015	50	78,188	5,381	72,807
5619	Schedule II-A-3.2	Water	201610000002994	8 11.25 BEND	3/18/2015	50	3,531	250	3,282
5620	Schedule II-A-3.2	Water	201610000003508	8 11.25 DEGREE BEND	8/31/2015	50	2,216	137	2,079
5621	Schedule II-A-3.2	Water	201610000002993	8 22.5 BEND	3/18/2015	50	4,556	322	4,234
5622	Schedule II-A-3.2	Water	201610000003154	8 22.5 BEND	4/3/2015	50	600	42	558
5623	Schedule II-A-3.2	Water	201610000003509	8 22.5 DEGREE BEND	8/31/2015	50	2,146	132	2,013
5624	Schedule II-A-3.2	Water	201610000003153	8 45 BEND	4/3/2015	50	796	56	741
5625	Schedule II-A-3.2	Water	201610000003990	8 45 BEND	3/18/2015	50	15,481	1,095	14,386
5626	Schedule II-A-3.2	Water	201610000004100	8 45 BEND	4/30/2015	50	3,830	262	3,568
5627	Schedule II-A-3.2	Water	201610000004224	8 45 BEND	3/20/2015	50	793	56	737
5628	Schedule II-A-3.2	Water	201610000004398	8 45 DEG BENDS	9/18/2015	50	1,020	62	958
5629	Schedule II-A-3.2	Water	201610000003506	8 45 DEGREE BEND	8/31/2015	50	2,881	178	2,703
5630	Schedule II-A-3.2	Water	201510000020869	8" 90 BEND	1/31/2014	50	1,303	122	1,182
5631	Schedule II-A-3.2	Water	201610000003956	8 AWWA C-900 PVC DR 14	2/25/2015	50	99,545	7,156	92,389
5632	Schedule II-A-3.2	Water	201610000003158	8 BELL JOINT RESTRAINTS	4/3/2015	50	698	49	649
5633	Schedule II-A-3.2	Water	201610000003247	8 BELL JOINT RESTRAINTS	12/12/2014	50	3,033	230	2,802
5634	Schedule II-A-3.2	Water	201610000003395	8 C-900	1/12/2015	50	19,954	1,483	18,472
5635	Schedule II-A-3.2	Water	201610000003320	8 C-900 DR 14	1/6/2015	50	2,456	183	2,273
5636	Schedule II-A-3.2	Water	201610000003740	8 C-900 DR 14 PVC	6/4/2015	50	88,902	5,909	82,993
5637	Schedule II-A-3.2	Water	201610000002545	8 C-900 DR 14 PVC INCLUDING ALL FITTINGS	12/31/2014	50	128,609	9,640	118,968
5638	Schedule II-A-3.2	Water	201610000004366	8 C900 DR14	7/15/2015	50	6,266	402	5,863
5639	Schedule II-A-3.2	Water	201610000003134	8 C-900 DR-14	4/3/2015	50	5,002	349	4,653
5640	Schedule II-A-3.2	Water	201610000003911	8 C-900 DR-14	2/11/2015	50	1,723	125	1,598
5641	Schedule II-A-3.2	Water	201610000003218	8 C900 DR14 PIPE	12/11/2014	50	37,288	2,836	34,452
5642	Schedule II-A-3.2	Water	201610000002598	8 C900 DR-14 PVC A	2/26/2015	50	59,289	4,259	55,030
5643	Schedule II-A-3.2	Water	201610000003005	8 C900 DR-14 WATER LINE	3/18/2015	50	68,222	4,826	63,396
5644	Schedule II-A-3.2	Water	201610000004425	8 C-900 PVC PIPE	7/20/2015	50	34,877	2,230	32,647
5645	Schedule II-A-3.2	Water	201610000002551	8 C900 SDR 14 INCLUDING ALL FITTINGS	12/31/2014	50	14,948	1,120	13,827
5646	Schedule II-A-3.2	Water	201610000004253	8 C900WL	4/29/2015	50	1,655	113	1,542
5647	Schedule II-A-3.2	Water	201610000003980	8 CAP	3/18/2015	50	3,973	281	3,692
5648	Schedule II-A-3.2	Water	201610000004685	8 CAP WITH THRUST BLOCKING	9/25/2015	50	3,544	214	3,330
5649	Schedule II-A-3.2	Water	201610000002834	8 CAP/PLUG	11/10/2014	50	2,806	218	2,588
5650	Schedule II-A-3.2	Water	201610000003396	8 CL 250 DI	1/12/2015	50	8,369	622	7,747
5651	Schedule II-A-3.2	Water	201610000002810	8 CL -350 DIP	10/31/2014	50	1,015	79	936
5652	Schedule II-A-3.2	Water	201610000002400	8 CL 350 DL PIPE (INCLUDING FITTINGS)	10/2/2014	50	1,690	135	1,555
5653	Schedule II-A-3.2	Water	201610000002981	8 CL 350 DL PIPE (INCLUDING FITTINGS)	12/11/2014	50	64,630	4,915	59,715
5654	Schedule II-A-3.2	Water	201610000003058	8 CL 350 DL PIPE (INCLUDING FITTINGS)	4/2/2015	50	1,990	139	1,851
5655	Schedule II-A-3.2	Water	201610000004238	8 CL 350 DL PIPE (INCLUDING FITTINGS)	4/29/2015	50	20,923	1,432	19,491
5656	Schedule II-A-3.2	Water	201610000004468	8 CL 350 DL PIPE (INCLUDING FITTINGS)	7/8/2015	50	2,547	165	2,383
5657	Schedule II-A-3.2	Water	201610000003806	8 CL-350 DI	1/28/2015	50	2,988	219	2,769
5658	Schedule II-A-3.2	Water	201610000003505	8 CLASS 350 DI WATER,	8/31/2015	50	43,263	2,667	40,596

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Line No	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
5659	Schedule II-A-3.2	Water	201610000002606	8 D.I. CLASS 350	3/3/2015	50	12,425	889	11,536
5660	Schedule II-A-3.2	Water	201610000004142	8 D.I. PIPE	5/8/2015	50	15,266	1,037	14,228
5661	Schedule II-A-3.2	Water	201610000002797	8 D.I. WATER LINE W/ FITTINGS	10/31/2014	50	6,112	479	5,633
5662	Schedule II-A-3.2	Water	201610000004435	8 DI CL 350	7/14/2015	50	3,758	242	3,517
5663	Schedule II-A-3.2	Water	201610000003300	8- DI CL350 WATER LINE- MIN COVER	8/27/2015	50	133,056	8,231	124,825
5664	Schedule II-A-3.2	Water	201610000004605	8 DI CLASS 350	7/15/2015	50	3,265	210	3,055
5665	Schedule II-A-3.2	Water	201610000004629	8 DI CLASS 350	9/1/2015	50	27,265	1,679	25,586
5666	Schedule II-A-3.2	Water	201610000002777	8 DI CLASS-350	10/29/2014	50	1,336	105	1,231
5667	Schedule II-A-3.2	Water	201610000003230	8 DI CLASS-350	12/12/2014	50	12,653	962	11,691
5668	Schedule II-A-3.2	Water	201510000002844	8" DI CLASS-350 (0'-6')	1/31/2014	50	3,877	362	3,516
5669	Schedule II-A-3.2	Water	201610000004613	8 DI PIPE	6/5/2015	50	1,900	126	1,774
5670	Schedule II-A-3.2	Water	201610000002940	8" DI PIPE 12	12/2/2014	50	2,200	169	2,032
5671	Schedule II-A-3.2	Water	201610000004375	8 DI PIPE WITH FITTINGS	8/25/2015	50	13,012	806	12,205
5672	Schedule II-A-3.2	Water	201610000003941	8 DI WL	12/8/2014	50	50,360	3,838	46,521
5673	Schedule II-A-3.2	Water	2015100000021558	8" DI, CL 350	7/22/2013	50	62,009	6,439	55,571
5674	Schedule II-A-3.2	Water	201610000002392	8 DIP 45° BEND	10/2/2014	50	1,600	128	1,472
5675	Schedule II-A-3.2	Water	201610000004321	8 DIP CL 350	6/25/2015	50	47,200	3,083	44,117
5676	Schedule II-A-3.2	Water	201610000004328	8 DIP CL 350	6/25/2015	50	2,800	183	2,617
5677	Schedule II-A-3.2	Water	201610000002391	8 DIP CL350	10/2/2014	50	5,670	453	5,217
5678	Schedule II-A-3.2	Water	201610000002735	8 DL CL 350 PIPE	3/18/2015	50	157,646	11,152	146,495
5679	Schedule II-A-3.2	Water	201610000002706	8 DL CL-350	3/10/2015	50	1,816	129	1,687
5680	Schedule II-A-3.2	Water	201610000002689	8 DL CL-350 (0'-6')	3/10/2015	50	491	35	456
5681	Schedule II-A-3.2	Water	201610000002443	8 DL CL350 WATER LINE (INCL. FLOWABLE CONCRETE BACKFILL IN V	10/6/2014	50	2,375	189	2,186
5682	Schedule II-A-3.2	Water	201610000003301	8- DL CL350 WATER LINE- MIN COVER INSIDE EXISTING HMA	8/27/2015	50	11,796	730	11,067
5683	Schedule II-A-3.2	Water	201610000004087	8 DL CLASS 350 (0'-6')	4/30/2015	50	6,395	437	5,957
5684	Schedule II-A-3.2	Water	201610000004027	8 DL CLASS-350	4/24/2015	50	1,127	78	1,050
5685	Schedule II-A-3.2	Water	201610000003432	8 DL CLASS-350 (0'-6')	1/5/2015	50	3,091	231	2,861
5686	Schedule II-A-3.2	Water	201610000002469	8 DL CLASS-350 LN ROAD	10/16/2014	50	5,419	429	4,991
5687	Schedule II-A-3.2	Water	201610000002861	8 DL PIPE	11/14/2014	50	15,748	1,221	14,527
5688	Schedule II-A-3.2	Water	201610000003927	8 DL PIPE	2/4/2015	50	1,242	91	1,151
5689	Schedule II-A-3.2	Water	201610000003890	8 DR14 CLASS 200 C900 PVC PIPE (FIRE LINE TAP)	2/3/2015	50	145	11	134
5690	Schedule II-A-3.2	Water	201610000004288	8 DR14 PVC (0'-6')	6/26/2015	50	8,804	574	8,230
5691	Schedule II-A-3.2	Water	201610000004384	8 DR-14 WATER PIPE	9/18/2015	50	1,118	68	1,050
5692	Schedule II-A-3.2	Water	201610000003124	8 DUCTILE IRON	4/6/2015	50	4,200	293	3,907
5693	Schedule II-A-3.2	Water	201610000002818	8 DUCTILE IRON CL 350 PIPE	11/10/2014	50	3,162	246	2,916
5694	Schedule II-A-3.2	Water	201610000003020	8 DUCTILE IRON INCLUDING FITTINGS	2/21/2015	50	1,810	131	1,679
5695	Schedule II-A-3.2	Water	201610000002567	8 DUCTILE IRON PIPE	2/20/2015	50	8,874	640	8,234
5696	Schedule II-A-3.2	Water	201610000003035	8 DUCTILE IRON PIPE	3/19/2015	50	606	43	563
5697	Schedule II-A-3.2	Water	201610000004221	8 DUCTILE IRON PIPE (0'-6' DEPTH)	3/20/2015	50	2,491	176	2,315
5698	Schedule II-A-3.2	Water	201610000002568	8 DUCTILE IRON PIPE, LABOR	2/20/2015	50	9,574	691	8,883
5699	Schedule II-A-3.2	Water	201610000004184	8 DUCTILE IRON, 0'- 6' DEEP	5/14/2015	50	76,376	5,164	71,211

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5700	Schedule II-A-3.2	Water	201610000004010	8 FLANGE NIPPLE WITH 2 FLUSHING VALVE TO AUSTIN WATER UTILIT	4/22/2015	50	5,094	351	4,743
5701	Schedule II-A-3.2	Water	201610000003156	8 FOSTER ADAPTER	4/3/2015	50	894	63	832
5702	Schedule II-A-3.2	Water	201610000003245	8 FOSTER ADAPTER	12/12/2014	50	2,848	216	2,631
5703	Schedule II-A-3.2	Water	201610000003287	8 FOSTER ADAPTER	6/9/2015	50	7,504	497	7,007
5704	Schedule II-A-3.2	Water	201610000004049	8 FOSTER ADAPTER	4/24/2015	50	1,355	93	1,262
5705	Schedule II-A-3.2	Water	201510000022185	8" FOSTER ADAPTER W/BOLY KIT	3/6/2014	50	180	17	163
5706	Schedule II-A-3.2	Water	201610000002701	8 FOSTER ADAPTOR	3/10/2015	50	416	30	387
5707	Schedule II-A-3.2	Water	201610000002500	8 GATE VALVE	10/17/2014	50	8,614	681	7,933
5708	Schedule II-A-3.2	Water	201610000002530	8 GATE VALVE	10/21/2014	50	7,806	615	7,190
5709	Schedule II-A-3.2	Water	201610000002547	8 GATE VALVE	12/31/2014	50	27,591	2,068	25,523
5710	Schedule II-A-3.2	Water	201610000002570	8 GATE VALVE	2/20/2015	50	4,024	290	3,734
5711	Schedule II-A-3.2	Water	201610000002600	8 GATE VALVE	2/26/2015	50	17,169	1,233	15,935
5712	Schedule II-A-3.2	Water	201610000002754	8 GATE VALVE	10/24/2014	50	1,400	110	1,290
5713	Schedule II-A-3.2	Water	201610000002763	8 GATE VALVE	10/24/2014	50	9,057	713	8,345
5714	Schedule II-A-3.2	Water	201610000002801	8 GATE VALVE	10/31/2014	50	2,152	169	1,983
5715	Schedule II-A-3.2	Water	201610000002825	8 GATE VALVE	11/10/2014	50	3,366	262	3,104
5716	Schedule II-A-3.2	Water	201610000002947	8 GATE VALVE	12/2/2014	50	4,334	332	4,002
5717	Schedule II-A-3.2	Water	201610000003040	8 GATE VALVE	3/19/2015	50	1,026	73	954
5718	Schedule II-A-3.2	Water	201610000003078	8 GATE VALVE	4/9/2015	50	13,597	945	12,652
5719	Schedule II-A-3.2	Water	201610000003267	8 GATE VALVE	6/9/2015	50	26,644	1,764	24,880
5720	Schedule II-A-3.2	Water	201610000003273	8 GATE VALVE	6/9/2015	50	9,844	652	9,193
5721	Schedule II-A-3.2	Water	201610000003315	8 GATE VALVE	12/22/2014	50	2,753	208	2,546
5722	Schedule II-A-3.2	Water	201610000003401	8 GATE VALVE	1/12/2015	50	9,974	741	9,233
5723	Schedule II-A-3.2	Water	201610000003496	8 GATE VALVE	6/17/2015	50	1,122	74	1,048
5724	Schedule II-A-3.2	Water	201610000003743	8 GATE VALVE	6/4/2015	50	24,667	1,640	23,028
5725	Schedule II-A-3.2	Water	201610000003904	8 GATE VALVE	2/11/2015	50	26,647	1,936	24,711
5726	Schedule II-A-3.2	Water	201610000003959	8 GATE VALVE	2/25/2015	50	21,077	1,515	19,562
5727	Schedule II-A-3.2	Water	201610000003972	8 GATE VALVE	2/26/2015	50	9,611	690	8,920
5728	Schedule II-A-3.2	Water	201610000004067	8 GATE VALVE	4/24/2015	50	1,331	91	1,240
5729	Schedule II-A-3.2	Water	201610000004144	8 GATE VALVE	5/8/2015	50	11,381	773	10,607
5730	Schedule II-A-3.2	Water	201610000004293	8 GATE VALVE	6/26/2015	50	10,424	680	9,744
5731	Schedule II-A-3.2	Water	201610000004368	8 GATE VALVE	7/15/2015	50	5,826	374	5,452
5732	Schedule II-A-3.2	Water	201610000004378	8 GATE VALVE	8/25/2015	50	4,292	266	4,026
5733	Schedule II-A-3.2	Water	201610000004436	8 GATE VALVE	7/14/2015	50	3,509	226	3,284
5734	Schedule II-A-3.2	Water	201610000004499	8 GATE VALVE	6/30/2015	50	20,051	1,304	18,747
5735	Schedule II-A-3.2	Water	201610000004503	8 GATE VALVE	9/4/2015	50	32,170	1,976	30,194
5736	Schedule II-A-3.2	Water	201610000004591	8 GATE VALVE	9/1/2015	50	23,843	1,468	22,375
5737	Schedule II-A-3.2	Water	201610000004608	8 GATE VALVE	7/15/2015	50	3,788	243	3,545
5738	Schedule II-A-3.2	Water	201510000020683	8" GATE VALVE	3/12/2014	50	7,920	721	7,199
5739	Schedule II-A-3.2	Water	201510000022481	8" GATE VALVE	2/25/2014	50	7,796	716	7,080
5740	Schedule II-A-3.2	Water	201610000003302	8- GATE VALVE	8/27/2015	50	21,506	1,330	20,176

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	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
5741	Schedule II-A-3.2	Water	201610000002390	8 GATE VALVE & BOX	10/2/2014	50	2,500	200	2,300
5742	Schedule II-A-3.2	Water	201610000004325	8 GATE VALVE & BOX	6/25/2015	50	13,400	875	12,525
5743	Schedule II-A-3.2	Water	201610000004006	8 GATE VALVE & BOX TO AUSTIN WATER UTILITY SPECIFICATIONS	4/22/2015	50	14,244	980	13,264
5744	Schedule II-A-3.2	Water	201610000004485	8 GATE VALVE AND BOX	3/27/2015	50	9,703	682	9,021
5745	Schedule II-A-3.2	Water	201610000004453	8 GATE VALVE ASS'Y	8/27/2015	50	21,067	1,303	19,764
5746	Schedule II-A-3.2	Water	201610000002378	8 GATE VALVE BOX	10/3/2014	50	30,098	2,403	27,695
5747	Schedule II-A-3.2	Water	201610000003698	8 GATE VALVE BOX	5/15/2015	50	23,670	1,599	22,071
5748	Schedule II-A-3.2	Water	201610000002608	8 GATE VALVE W/ BOX	3/3/2015	50	12,425	889	11,536
5749	Schedule II-A-3.2	Water	201610000002700	8 GATE VALVE W/ BOX	3/10/2015	50	2,816	200	2,616
5750	Schedule II-A-3.2	Water	201610000003155	8 GATE VALVE W/ BOX	4/3/2015	50	2,658	186	2,473
5751	Schedule II-A-3.2	Water	201610000003244	8 GATE VALVE W/ BOX	12/12/2014	50	5,053	384	4,669
5752	Schedule II-A-3.2	Water	201610000003324	8 GATE VALVE W/ BOX	1/6/2015	50	3,061	228	2,833
5753	Schedule II-A-3.2	Water	201610000003433	8 GATE VALVE W/ BOX	1/5/2015	50	3,585	268	3,317
5754	Schedule II-A-3.2	Water	201610000003830	8 GATE VALVE W/ BOX	1/28/2015	50	1,463	108	1,356
5755	Schedule II-A-3.2	Water	201610000003916	8 GATE VALVE W/ BOX	2/11/2015	50	2,538	184	2,354
5756	Schedule II-A-3.2	Water	201610000004048	8 GATE VALVE W/ BOX	4/24/2015	50	1,903	131	1,773
5757	Schedule II-A-3.2	Water	201610000004099	8 GATE VALVE W/ BOX	4/30/2015	50	4,980	341	4,639
5758	Schedule II-A-3.2	Water	201610000002737	8 GATE VALVE W/ VALVE BOX	3/18/2015	50	37,831	2,676	35,155
5759	Schedule II-A-3.2	Water	201610000003221	8 GATE VALVE W/BOX	12/11/2014	50	11,587	881	10,706
5760	Schedule II-A-3.2	Water	201610000004188	8 GATE VALVE WIBOX	5/14/2015	50	12,869	870	11,999
5761	Schedule II-A-3.2	Water	201610000003520	8 GATE VALVE,	8/31/2015	50	7,602	469	7,133
5762	Schedule II-A-3.2	Water	201610000003891	8 GATE VALVE, VALVE BOX W/ LID, PAVING RING (FIRE LINE TAP)	2/3/2015	50	989	72	917
5763	Schedule II-A-3.2	Water	201610000002448	8 GATE VALVES	10/6/2014	50	1,405	112	1,293
5764	Schedule II-A-3.2	Water	201610000003007	8 GATE VALVES	3/18/2015	50	12,842	908	11,934
5765	Schedule II-A-3.2	Water	201610000003943	8 GATE VALVES	12/8/2014	50	15,228	1,161	14,067
5766	Schedule II-A-3.2	Water	201510000022640	8" GATE VALVES	3/3/2014	50	6,350	582	5,768
5767	Schedule II-A-3.2	Water	201510000021559	8" GV	7/22/2013	50	5,519	573	4,946
5768	Schedule II-A-3.2	Water	201510000021796	8 INCH DUCTILE IRON IN ROW	3/20/2014	50	732	66	665
5769	Schedule II-A-3.2	Water	201510000022603	8 INCH GATE VALVE	4/7/2014	50	6,118	548	5,570
5770	Schedule II-A-3.2	Water	201510000022054	8 INCH GATE VALVE, INCL. ADJUST TO F.G.	8/7/2014	50	7,436	617	6,819
5771	Schedule II-A-3.2	Water	201510000022050	8 INCH, C900, SDR-14	8/7/2014	50	55,746	4,625	51,121
5772	Schedule II-A-3.2	Water	201510000022072	8 INCH, C900, SDR-14	8/7/2014	50	3,946	327	3,618
5773	Schedule II-A-3.2	Water	201510000022600	8 INCH, C900, SDR-14	4/7/2014	50	57,278	5,135	52,144
5774	Schedule II-A-3.2	Water	201610000004066	8 JOINT RESTRAINTS	4/24/2015	50	1,751	120	1,631
5775	Schedule II-A-3.2	Water	201610000003011	8 JOINT RESTRAINT	3/18/2015	50	15,722	1,112	14,610
5776	Schedule II-A-3.2	Water	201610000004370	8 JOINT RESTRAINTS	7/15/2015	50	3,709	238	3,471
5777	Schedule II-A-3.2	Water	201610000004454	8 MECH JOINT RESTRAINTS	8/27/2015	50	9,262	573	8,690
5778	Schedule II-A-3.2	Water	201610000002838	8 MEGA LUG	11/10/2014	50	2,556	199	2,357
5779	Schedule II-A-3.2	Water	201610000002702	8 MEGALUG	3/10/2015	50	706	50	656
5780	Schedule II-A-3.2	Water	201610000002710	8 MEGALUG	3/10/2015	50	466	33	433
5781	Schedule II-A-3.2	Water	201610000003326	8 MEGALUG	1/6/2015	50	2,496	186	2,310

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
5782	Schedule II-A-3.2	Water	201610000004225	8 MEGALUG	3/20/2015	50	948	67	881
5783	Schedule II-A-3.2	Water	201610000003833	8" MEGALUG	1/28/2015	50	713	52	661
5784	Schedule II-A-3.2	Water	201610000002785	8 MEGALUGS	10/29/2014	50	1,229	96	1,133
5785	Schedule II-A-3.2	Water	201610000003157	8 MEGALUGS	4/3/2015	50	1,992	139	1,853
5786	Schedule II-A-3.2	Water	201610000003246	8 MEGALUGS	12/12/2014	50	2,848	216	2,631
5787	Schedule II-A-3.2	Water	201610000003434	8 MEGALUGS	1/5/2015	50	2,295	171	2,123
5788	Schedule II-A-3.2	Water	201610000003588	8 MEGALUGS	8/4/2015	50	734	46	687
5789	Schedule II-A-3.2	Water	201610000003590	8 MEGALUGS	8/4/2015	50	734	46	687
5790	Schedule II-A-3.2	Water	201610000003919	8 MEGALUGS	2/11/2015	50	1,128	82	1,046
5791	Schedule II-A-3.2	Water	201610000004050	8 MEGALUGS	4/24/2015	50	1,223	84	1,139
5792	Schedule II-A-3.2	Water	201610000004068	8 MEGALUGS	4/24/2015	50	981	67	914
5793	Schedule II-A-3.2	Water	2015100000020870	8" MEGALUGS	1/31/2014	50	1,319	123	1,196
5794	Schedule II-A-3.2	Water	201610000003130	8 MJ 45	4/6/2015	50	700	49	651
5795	Schedule II-A-3.2	Water	201610000002571	8 MJ 45 BEND	2/20/2015	50	2,294	166	2,128
5796	Schedule II-A-3.2	Water	2015100000023157	8' MJ 45 BENDS	7/23/2014	50	2,421	203	2,218
5797	Schedule II-A-3.2	Water	201610000002809	8 MJ GATE VALVE	10/31/2014	50	1,153	90	1,063
5798	Schedule II-A-3.2	Water	201610000002979	8 MJ GATE VALVE	12/11/2014	50	17,714	1,347	16,367
5799	Schedule II-A-3.2	Water	201610000003054	8 MJ GATE VALVE	4/2/2015	50	1,500	105	1,395
5800	Schedule II-A-3.2	Water	201610000004235	8 MJ GATE VALVE	4/29/2015	50	8,875	607	8,268
5801	Schedule II-A-3.2	Water	201610000004464	8 MJ GATE VALVE	7/8/2015	50	1,721	111	1,610
5802	Schedule II-A-3.2	Water	201610000003122	8 MJ GATE VALVE (CLOW)	4/6/2015	50	1,500	105	1,395
5803	Schedule II-A-3.2	Water	2015100000022187	8 MJ PLUG C153 DL T/CL	3/6/2014	50	91	8	83
5804	Schedule II-A-3.2	Water	201610000003123	8 MJ SLEEVE	4/6/2015	50	600	42	558
5805	Schedule II-A-3.2	Water	2015100000022184	8 MJ TEE C153 DI T/CL	3/6/2014	50	190	17	172
5806	Schedule II-A-3.2	Water	201610000003121	8 MJ X 8 SWIVEL TEE	4/6/2015	50	650	45	605
5807	Schedule II-A-3.2	Water	2015100000021248	8" MJ X MJ RWOL GATE VALVE	6/11/2014	50	776	67	709
5808	Schedule II-A-3.2	Water	201610000002399	8 MJ X TAPPING GATE VALVE	10/2/2014	50	2,100	168	1,932
5809	Schedule II-A-3.2	Water	201610000002916	8 PIPE BELL RESTRAINTS	11/24/2014	50	6,552	504	6,047
5810	Schedule II-A-3.2	Water	201610000003573	8 PIPE BELL RESTRAINTS	6/29/2015	50	2,713	177	2,536
5811	Schedule II-A-3.2	Water	201610000004487	8 PLUG	3/27/2015	50	4,753	334	4,419
5812	Schedule II-A-3.2	Water	201610000002377	8 PVC (C-900)	10/3/2014	50	53,636	4,282	49,354
5813	Schedule II-A-3.2	Water	201610000004502	8 PVC C 900 WATERLINE	9/4/2015	50	130,870	8,039	122,831
5814	Schedule II-A-3.2	Water	201610000003969	8 PVC C900	2/26/2015	50	49,967	3,589	46,377
5815	Schedule II-A-3.2	Water	201610000003696	8 PVC C-900	5/15/2015	50	57,193	3,864	53,329
5816	Schedule II-A-3.2	Water	201610000003903	8 PVC C-900 CL 200	2/11/2015	50	54,442	3,956	50,486
5817	Schedule II-A-3.2	Water	201610000004480	8 PVC C-900 DR 14 WATER LINE 0-6' DEPTH	3/27/2015	50	12,091	849	11,241
5818	Schedule II-A-3.2	Water	201610000004481	8 PVC C-900 DR 14 WATER LINE 6'-8' DEPTH	3/27/2015	50	33,749	2,371	31,378
5819	Schedule II-A-3.2	Water	201610000004482	8 PVC C-900 DR 14 WATER LINE 8' -10' DEPTH	3/27/2015	50	8,603	604	7,999
5820	Schedule II-A-3.2	Water	201610000004483	8 PVC C-900 DR 14 WATER LINE RESTRAINED JOINTS	3/27/2015	50	5,359	376	4,982
5821	Schedule II-A-3.2	Water	201610000002607	8 PVC C-900 DR-14	3/3/2015	50	12,425	889	11,536
5822	Schedule II-A-3.2	Water	201610000002944	8 PVC C-900 DR14 WATER LINE	12/2/2014	50	29,492	2,258	27,235

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
5823	Schedule II-A-3.2	Water	201610000002945	8 PVC C-900 DR14 WATER LINE (RESTRAINED JOINT)	12/2/2014	50	18,323	1,403	16,921
5824	Schedule II-A-3.2	Water	201610000003076	8 PVC DR 14	4/9/2015	50	109,668	7,626	102,042
5825	Schedule II-A-3.2	Water	201610000004450	8 PVC DR14 PIPE 0-6	8/27/2015	50	84,897	5,252	79,645
5826	Schedule II-A-3.2	Water	201510000022475	8" PVC WATERLINE	2/25/2014	50	34,809	3,199	31,610
5827	Schedule II-A-3.2	Water	201610000004337	8 RSGV W/FOSTER ADAPTOR	7/8/2015	50	19,224	1,242	17,982
5828	Schedule II-A-3.2	Water	201610000003189	8 SDR CT ADAPTERS (RUBBER BOOTS)	12/15/2014	50	673	51	622
5829	Schedule II-A-3.2	Water	201610000004571	8 SLEEVE	8/19/2015	50	3,165	197	2,968
5830	Schedule II-A-3.2	Water	201610000003926	8 TAP VALVE	2/4/2015	50	2,667	195	2,472
5831	Schedule II-A-3.2	Water	201610000004621	8 TAPPING SADDLE	9/9/2015	50	1,857	114	1,744
5832	Schedule II-A-3.2	Water	201510000021945	8 TEE	1/23/2014	50	300	28	272
5833	Schedule II-A-3.2	Water	201610000003989	8 TEE	3/18/2015	50	2,981	211	2,771
5834	Schedule II-A-3.2	Water	201610000004619	8 VALVE	9/9/2015	50	3,357	205	3,152
5835	Schedule II-A-3.2	Water	201610000002497	8 WATER LINE	10/17/2014	50	36,079	2,853	33,226
5836	Schedule II-A-3.2	Water	201610000002527	8 WATER LINE	10/21/2014	50	31,746	2,503	29,243
5837	Schedule II-A-3.2	Water	201510000022905	8" WATER LINE	3/28/2014	50	14,176	1,279	12,898
5838	Schedule II-A-3.2	Water	201610000004334	8 WL DI CL350 WATER LINE	7/8/2015	50	109,996	7,106	102,890
5839	Schedule II-A-3.2	Water	201610000004335	8 WL DI CL350 WATER LINE (INSIDE EXISTING ROAD)	7/8/2015	50	12,024	777	11,247
5840	Schedule II-A-3.2	Water	201610000003674	8 X 1 1/2 TAP SADDLE	9/28/2015	50	1,000	60	940
5841	Schedule II-A-3.2	Water	201610000003832	8 X 1 1/2 TAPPING SADDLE W/CORP STOP	1/28/2015	50	638	47	592
5842	Schedule II-A-3.2	Water	201610000003025	8 X 1-1/2 SADDLE	3/13/2015	50	893	63	830
5843	Schedule II-A-3.2	Water	201610000002639	8 X 11/2 TAP SADDLE	3/10/2015	50	1,000	71	929
5844	Schedule II-A-3.2	Water	201610000003399	8 X 14' PRV VAULT	1/12/2015	50	39,374	2,926	36,449
5845	Schedule II-A-3.2	Water	201610000003152	8 X 2 TAPPING SADDLE	4/3/2015	50	992	69	923
5846	Schedule II-A-3.2	Water	201610000003918	8 X 2 TAPPING SADDLE & CORP. STOP	2/11/2015	50	1,048	76	972
5847	Schedule II-A-3.2	Water	201610000002709	8 X 2 TAPPING SADDLE W/ CORP STOP	3/10/2015	50	691	49	642
5848	Schedule II-A-3.2	Water	201610000003323	8 X 2 TAPPING SADDLE W/ CORP. STOP	1/6/2015	50	2,506	187	2,319
5849	Schedule II-A-3.2	Water	201610000004098	8 X 2 TAPPING SADDLE W/ CORP STOP	4/30/2015	50	4,410	302	4,108
5850	Schedule II-A-3.2	Water	201610000004065	8 X 2 TAPPING SADDLE W/ CORP STOP	4/24/2015	50	1,608	110	1,498
5851	Schedule II-A-3.2	Water	201510000022403	8' X 4" CUT IN TEE	3/25/2014	50	4,025	364	3,661
5852	Schedule II-A-3.2	Water	201610000003400	8 X 4 PRV	1/12/2015	50	18,924	1,406	17,518
5853	Schedule II-A-3.2	Water	201610000004064	8 X 4 TEE	4/24/2015	50	1,041	72	970
5854	Schedule II-A-3.2	Water	201610000004003	8 X 45 DEGREE BENDS	4/22/2015	50	2,044	141	1,903
5855	Schedule II-A-3.2	Water	201410000014415	8 X 6 ANCHOR TEE	3/29/2013	50	250	27	223
5856	Schedule II-A-3.2	Water	201610000004062	8 X 6 ANCHOR TEE	4/24/2015	50	1,316	90	1,226
5857	Schedule II-A-3.2	Water	201510000021697	8" X 6" CUT-IN TEE ON EXISTING 8" C I. MAIN	1/31/2014	50	7,219	673	6,546
5858	Schedule II-A-3.2	Water	201510000022186	8 X 6 MJ X SWIVEL TEE C153 DL T/CL	3/6/2014	50	184	17	167
5859	Schedule II-A-3.2	Water	201510000021946	8 X 6 REDUCER	1/23/2014	50	175	17	158
5860	Schedule II-A-3.2	Water	201610000002444	8 X 6 REDUCER	10/6/2014	50	585	47	538
5861	Schedule II-A-3.2	Water	201610000002476	8 X 6 REDUCER	10/16/2014	50	1,332	105	1,227
5862	Schedule II-A-3.2	Water	201610000003498	8 X 6 REDUCER	6/17/2015	50	897	59	838
5863	Schedule II-A-3.2	Water	201610000004396	8 X 6 REDUCER	9/18/2015	50	595	36	559

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
5864	Schedule II-A-3.2	Water	201610000004063	8 X 6 REDUCERS	4/24/2015	50	1,091	75	1,016
5865	Schedule II-A-3.2	Water	201610000002368	8 X 6 SWIVEL TEE	10/1/2014	50	1,030	82	948
5866	Schedule II-A-3.2	Water	201610000004570	8 X 6 SWIVEL TEE	8/19/2015	50	3,245	202	3,043
5867	Schedule II-A-3.2	Water	201610000003497	8 X 6 TEE	6/17/2015	50	927	61	866
5868	Schedule II-A-3.2	Water	201610000003831	8 X 6" TEE	1/28/2015	50	488	36	453
5869	Schedule II-A-3.2	Water	2015100000023150	8 X 6" ANCHOR TEE	7/23/2014	50	2,421	203	2,218
5870	Schedule II-A-3.2	Water	201610000002978	8 X 8 CUT IN TEE	12/11/2014	50	10,014	762	9,253
5871	Schedule II-A-3.2	Water	201610000004367	8 X 8 FULL BODY TAPPING SLEEVE	7/15/2015	50	15,105	970	14,135
5872	Schedule II-A-3.2	Water	201610000004096	8 X 8 SWIVEL TEE (CUT-IN)	4/30/2015	50	5,382	368	5,013
5873	Schedule II-A-3.2	Water	201610000003889	8 X 8 SWIVEL TEE, JCM COUPLINGS, 8 MEGA-LUG (FIRE LINE TAP)	2/3/2015	50	731	53	678
5874	Schedule II-A-3.2	Water	2015100000020638	8 X 8 TAPPING SLEEVE AND VALVE	11/14/2013	50	7,828	764	7,065
5875	Schedule II-A-3.2	Water	201610000003283	8 X 8 TEE	6/9/2015	50	7,524	498	7,026
5876	Schedule II-A-3.2	Water	201610000004338	8 X 8 TEE	7/8/2015	50	10,224	661	9,563
5877	Schedule II-A-3.2	Water	2015100000020856	8" X 8" TEE	1/31/2014	50	1,251	117	1,135
5878	Schedule II-A-3.2	Water	201610000004001	8 X 8 TEE'S	4/22/2015	50	844	58	786
5879	Schedule II-A-3.2	Water	201610000003290	8 X 8 X 8 TEE	6/9/2015	50	9,894	655	9,239
5880	Schedule II-A-3.2	Water	2015100000020859	8" 11.25 BEND	1/31/2014	50	1,191	111	1,080
5881	Schedule II-A-3.2	Water	2015100000021323	8" 22.5 BEND	3/5/2014	50	154	14	140
5882	Schedule II-A-3.2	Water	2015100000020827	8" 45 BEND	9/25/2014	50	1,051	84	967
5883	Schedule II-A-3.2	Water	2015100000020858	8" 45 BEND	1/31/2014	50	1,519	142	1,378
5884	Schedule II-A-3.2	Water	2015100000020900	8" 45 BEND	8/4/2014	50	1,123	93	1,029
5885	Schedule II-A-3.2	Water	2015100000020922	8" 45 BEND	8/4/2014	50	603	50	553
5886	Schedule II-A-3.2	Water	2015100000021485	8" 45 BEND	6/24/2014	50	2,012	172	1,840
5887	Schedule II-A-3.2	Water	2015100000021506	8" 45 BEND	8/11/2014	50	1,375	114	1,261
5888	Schedule II-A-3.2	Water	2015100000021722	8" 45 BEND	7/1/2014	50	1,047	89	958
5889	Schedule II-A-3.2	Water	2015100000022849	8" 45 BENDS	12/5/2013	50	266	26	240
5890	Schedule II-A-3.2	Water	2015100000022751	8" 45 DEGREE BENDS	1/21/2014	50	1,129	106	1,023
5891	Schedule II-A-3.2	Water	2015100000020750	8" AWWA C-900 PVC DR 14	12/7/2012	50	82,809	9,628	73,181
5892	Schedule II-A-3.2	Water	2015100000022016	8" AWWA C-900, DR-14 WATER LINE	5/27/2014	50	12,938	1,124	11,814
5893	Schedule II-A-3.2	Water	2015100000020951	8" AWWA, PVC, C-900, DR-14 WATER LINE	5/13/2014	50	107,722	9,444	98,278
5894	Schedule II-A-3.2	Water	2015100000022008	8" AWWA, PVC, C-900, DR-14 WATER LINE	5/27/2014	50	170,507	14,818	155,689
5895	Schedule II-A-3.2	Water	2015100000021082	8" BENDS	4/5/2013	50	3,000	329	2,671
5896	Schedule II-A-3.2	Water	2015100000021848	8" BLOWOFF VALVE	10/8/2013	50	1,522	152	1,371
5897	Schedule II-A-3.2	Water	2015100000020704	8" C900	7/14/2014	50	12,650	1,066	11,584
5898	Schedule II-A-3.2	Water	2015100000022847	8" C-900 DR 14	12/5/2013	50	243	23	219
5899	Schedule II-A-3.2	Water	2015100000022168	8" C900 DR 14 PIPE CL200 (NEW SPEC 305 PSI)	3/6/2014	50	595	54	540
5900	Schedule II-A-3.2	Water	2015100000021844	8" C-900 DR 14 PVC	10/8/2013	50	55,772	5,553	50,219
5901	Schedule II-A-3.2	Water	2015100000022517	8" C-900 DR 14 PVC; INCLUDING BENDS	5/27/2014	50	77,067	6,698	70,369
5902	Schedule II-A-3.2	Water	2015100000021933	8" C900 DR14	1/7/2014	50	81,783	7,735	74,049
5903	Schedule II-A-3.2	Water	2015100000022322	8" C-900 DR14	1/30/2014	50	2,747	256	2,490
5904	Schedule II-A-3.2	Water	2015100000021469	8" C-900 DR-14 PIPE (0'-6 DEPTH)	6/24/2014	50	6,610	564	6,045

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5905	Schedule II-A-3.2	Water	201510000022230	8" C-900 PVC PIPE	7/31/2014	50	50,089	4,175	45,914
5906	Schedule II-A-3.2	Water	201510000022235	8" CAP AND PLUG	7/31/2014	50	2,083	174	1,909
5907	Schedule II-A-3.2	Water	201510000021931	8" CAP, RESTRAINED & BLOCKED	4/18/2014	50	1,339	119	1,220
5908	Schedule II-A-3.2	Water	201510000022638	8" CL 350 DI PIPE	3/3/2014	50	3,850	353	3,497
5909	Schedule II-A-3.2	Water	201510000022839	8" CL 350 DI PIPE (INCLUDING FITTINGS)	9/2/2014	50	3,609	294	3,315
5910	Schedule II-A-3.2	Water	201510000021341	8" CL 350 DL PIPE (INCLUDING FITTINGS)	5/14/2014	50	26,365	2,310	24,055
5911	Schedule II-A-3.2	Water	201510000022547	8" CL 350 DL PIPE (INCLUDING FITTINGS)	4/23/2014	50	1,680	149	1,531
5912	Schedule II-A-3.2	Water	201510000023246	8" CL 350 DL PIPE (INCLUDING FITTINGS)	11/25/2013	50	15,913	1,543	14,370
5913	Schedule II-A-3.2	Water	201510000022128	8" CL PIPE	5/14/2014	50	593	52	541
5914	Schedule II-A-3.2	Water	201510000022790	8" CLASS 200 C900 SDR 14 PIPE	6/30/2014	50	61,525	5,232	56,293
5915	Schedule II-A-3.2	Water	201510000021531	8" CLASS 350 DI PIPE	6/12/2014	50	46,122	3,968	42,155
5916	Schedule II-A-3.2	Water	201510000020644	8" CLASS 350 DI WATERLINE	5/16/2014	50	51,492	4,506	46,986
5917	Schedule II-A-3.2	Water	201510000020653	8" CLASS 350 DI WATERLINE	5/16/2014	50	8,483	742	7,740
5918	Schedule II-A-3.2	Water	201510000020659	8" CLASS 350 DI WATERLINE	5/16/2014	50	5,123	448	4,674
5919	Schedule II-A-3.2	Water	201510000020833	8" CLASS 350 DUCTILE IRON PIPE	4/9/2014	50	8,928	799	8,129
5920	Schedule II-A-3.2	Water	201510000022215	8" CM900 WATERLINE	3/6/2014	50	2,035	186	1,849
5921	Schedule II-A-3.2	Water	201510000021058	8" CUT-IN TEE ASSEMBLY	10/1/2013	50	2,681	268	2,413
5922	Schedule II-A-3.2	Water	201510000023077	8" DI	6/20/2014	50	2,940	252	2,688
5923	Schedule II-A-3.2	Water	201510000021718	8" DI CLASS 350	7/1/2014	50	2,200	187	2,013
5924	Schedule II-A-3.2	Water	201510000021304	8" DI CLASS-350	3/5/2014	50	629	58	571
5925	Schedule II-A-3.2	Water	201510000023030	8" DI CLASS-350	9/12/2014	50	2,944	238	2,706
5926	Schedule II-A-3.2	Water	201510000020843	8" DI CLASS-350 (0-6') IN ROAD	1/31/2014	50	10,206	952	9,254
5927	Schedule II-A-3.2	Water	201510000020826	8" DI PIPE	9/25/2014	50	3,811	306	3,505
5928	Schedule II-A-3.2	Water	201510000021605	8" DI PIPE	6/10/2014	50	1,644	141	1,502
5929	Schedule II-A-3.2	Water	201510000022750	8" DI PIPE	1/21/2014	50	2,059	193	1,866
5930	Schedule II-A-3.2	Water	201510000021592	8" DI WATER LINE	7/2/2014	50	183	16	167
5931	Schedule II-A-3.2	Water	201510000023068	8" DIAMETER PVC C-900	6/19/2014	50	4,077	349	3,728
5932	Schedule II-A-3.2	Water	201510000021081	8" DIP	4/5/2013	50	5,075	557	4,518
5933	Schedule II-A-3.2	Water	201510000021944	8" DIP	1/23/2014	50	980	92	888
5934	Schedule II-A-3.2	Water	201510000021395	8" DIP CL 350	12/9/2013	50	350	34	316
5935	Schedule II-A-3.2	Water	201510000021461	8" DIP CL 350	8/21/2014	50	3,190	262	2,928
5936	Schedule II-A-3.2	Water	201510000021468	8" DIP CL 350	8/21/2014	50	2,475	203	2,272
5937	Schedule II-A-3.2	Water	201510000022416	8" DIP, CL350	6/17/2014	50	532	46	487
5938	Schedule II-A-3.2	Water	201510000021928	8" DIP, WATERLINE	4/18/2014	50	1,485	132	1,353
5939	Schedule II-A-3.2	Water	201510000020635	8" DIWL	11/14/2013	50	86,239	8,411	77,828
5940	Schedule II-A-3.2	Water	201510000021654	8" DL (0-6')	12/12/2013	50	1,003	96	907
5941	Schedule II-A-3.2	Water	201510000021655	8" DL (6-8')	12/12/2013	50	2,940	282	2,658
5942	Schedule II-A-3.2	Water	201510000022505	8" DL CAP	11/21/2013	50	55	5	49
5943	Schedule II-A-3.2	Water	201510000021040	8" DL CL-350	10/1/2013	50	531	53	478
5944	Schedule II-A-3.2	Water	201510000021616	8" DL CLASS 350	12/12/2013	50	1,003	96	907
5945	Schedule II-A-3.2	Water	201510000020910	8" DL CLASS-350 (0-5')	8/4/2014	50	1,718	143	1,575

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5946	Schedule II-A-3.2	Water	201510000020893	8" DL CLASS-350 (0-5') IN ROAD	8/4/2014	50	18,673	1,552	17,121
5947	Schedule II-A-3.2	Water	201510000021735	8" DL CLASS350 (IN ROAD)	7/1/2014	50	7,722	656	7,066
5948	Schedule II-A-3.2	Water	201510000021878	8" DR-14	1/27/2014	50	3,335	312	3,023
5949	Schedule II-A-3.2	Water	201510000021386	8" DR14 FIRE LINE	8/12/2013	50	998	103	895
5950	Schedule II-A-3.2	Water	201510000021099	8" DUCTILE IRON	6/17/2014	50	1,020	87	933
5951	Schedule II-A-3.2	Water	201510000021496	8" DUCTILE IRON	8/11/2014	50	2,915	241	2,674
5952	Schedule II-A-3.2	Water	201510000021689	8" DUCTILE IRON	7/23/2014	50	2,822	236	2,586
5953	Schedule II-A-3.2	Water	201510000021788	8" DUCTILE IRON	4/28/2014	50	9,166	811	8,355
5954	Schedule II-A-3.2	Water	201510000022499	8" DUCTILE IRON	11/21/2013	50	1,170	114	1,056
5955	Schedule II-A-3.2	Water	201510000023148	8" DUCTILE IRON	7/23/2014	50	2,421	203	2,218
5956	Schedule II-A-3.2	Water	201510000023229	8" DUCTILE IRON	12/4/2013	50	1,575	152	1,423
5957	Schedule II-A-3.2	Water	201510000022754	8" DUCTILE IRON (0-6')	5/2/2014	50	5,145	454	4,691
5958	Schedule II-A-3.2	Water	201510000020617	8" DUCTILE IRON PIPE	4/29/2014	50	6,040	534	5,506
5959	Schedule II-A-3.2	Water	201510000023104	8" DUCTILE IRON PIPE	6/11/2014	50	10,657	917	9,739
5960	Schedule II-A-3.2	Water	201510000020620	8" DUCTILE IRON STUB OUTS	4/29/2014	50	3,264	289	2,975
5961	Schedule II-A-3.2	Water	201510000020876	8" EBAA MEGA-LUG KIT FOR PVC	8/6/2014	50	268	22	246
5962	Schedule II-A-3.2	Water	201510000020860	8" FOSTER ADAPTER	1/31/2014	50	1,191	111	1,080
5963	Schedule II-A-3.2	Water	201510000021483	8" FOSTER ADAPTER	6/24/2014	50	2,182	186	1,995
5964	Schedule II-A-3.2	Water	201510000021608	8" FOSTER ADAPTOR	6/10/2014	50	623	54	569
5965	Schedule II-A-3.2	Water	201510000021681	8" FOSTER ADAPTOR	7/23/2014	50	2,822	236	2,586
5966	Schedule II-A-3.2	Water	201510000020588	8" FOSTER ADAPTORS	4/28/2014	50	566	50	516
5967	Schedule II-A-3.2	Water	201510000020647	8" GATE VALVE	5/16/2014	50	7,095	621	6,475
5968	Schedule II-A-3.2	Water	201510000020655	8" GATE VALVE	5/16/2014	50	3,683	322	3,360
5969	Schedule II-A-3.2	Water	201510000020661	8" GATE VALVE	5/16/2014	50	2,481	217	2,264
5970	Schedule II-A-3.2	Water	201510000020710	8" GATE VALVE	7/14/2014	50	3,390	286	3,104
5971	Schedule II-A-3.2	Water	201510000020751	8" GATE VALVE	12/7/2012	50	12,979	1,509	11,470
5972	Schedule II-A-3.2	Water	201510000020785	8" GATE VALVE	6/20/2013	50	5,293	559	4,734
5973	Schedule II-A-3.2	Water	201510000020825	8" GATE VALVE	9/25/2014	50	2,881	231	2,650
5974	Schedule II-A-3.2	Water	201510000020835	8" GATE VALVE	4/9/2014	50	1,830	164	1,666
5975	Schedule II-A-3.2	Water	201510000021143	8" GATE VALVE	4/7/2014	50	12,414	1,113	11,301
5976	Schedule II-A-3.2	Water	201510000021404	8" GATE VALVE	9/6/2013	50	5,743	582	5,161
5977	Schedule II-A-3.2	Water	201510000021422	8" GATE VALVE	9/6/2013	50	5,510	558	4,952
5978	Schedule II-A-3.2	Water	201510000021481	8" GATE VALVE	6/24/2014	50	3,842	328	3,514
5979	Schedule II-A-3.2	Water	201510000021503	8" GATE VALVE	8/11/2014	50	2,175	180	1,995
5980	Schedule II-A-3.2	Water	201510000021534	8" GATE VALVE	6/12/2014	50	3,586	309	3,278
5981	Schedule II-A-3.2	Water	201510000021600	8" GATE VALVE	7/2/2014	50	3,000	255	2,745
5982	Schedule II-A-3.2	Water	201510000021610	8" GATE VALVE	6/10/2014	50	1,171	101	1,070
5983	Schedule II-A-3.2	Water	201510000021657	8" GATE VALVE	12/12/2013	50	5,825	559	5,266
5984	Schedule II-A-3.2	Water	201510000021772	8" GATE VALVE	10/2/2013	50	12,800	1,279	11,521
5985	Schedule II-A-3.2	Water	201510000021847	8" GATE VALVE	10/8/2013	50	7,155	712	6,442
5986	Schedule II-A-3.2	Water	201510000021929	8" GATE VALVE	4/18/2014	50	1,726	154	1,572

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5987	Schedule II-A-3.2	Water	201510000021943	8" GATE VALVE	1/23/2014	50	1,260	118	1,142
5988	Schedule II-A-3.2	Water	201510000021988	8" GATE VALVE	10/9/2013	50	6,954	692	6,262
5989	Schedule II-A-3.2	Water	201510000022014	8" GATE VALVE	5/27/2014	50	3,131	272	2,859
5990	Schedule II-A-3.2	Water	201510000022020	8" GATE VALVE	5/27/2014	50	5,591	486	5,105
5991	Schedule II-A-3.2	Water	201510000022294	8" GATE VALVE	5/13/2014	50	19,056	1,671	17,385
5992	Schedule II-A-3.2	Water	201510000022520	8" GATE VALVE	5/27/2014	50	9,495	825	8,670
5993	Schedule II-A-3.2	Water	201510000022564	8" GATE VALVE	4/30/2014	50	14,468	1,279	13,190
5994	Schedule II-A-3.2	Water	201510000022657	8" GATE VALVE	6/12/2014	50	6,968	600	6,369
5995	Schedule II-A-3.2	Water	201510000022747	8" GATE VALVE	1/21/2014	50	3,179	298	2,881
5996	Schedule II-A-3.2	Water	201510000022768	8" GATE VALVE	4/17/2014	50	9,511	847	8,664
5997	Schedule II-A-3.2	Water	201510000022792	8" GATE VALVE	6/30/2014	50	9,500	808	8,692
5998	Schedule II-A-3.2	Water	201510000023021	8" GATE VALVE	9/8/2014	50	10,589	860	9,729
5999	Schedule II-A-3.2	Water	201510000023232	8" GATE VALVE	12/4/2013	50	3,385	326	3,058
6000	Schedule II-A-3.2	Water	201510000021459	8" GATE VALVE & BOX	8/21/2014	50	1,100	90	1,010
6001	Schedule II-A-3.2	Water	201510000021467	8" GATE VALVE & BOX	8/21/2014	50	1,100	90	1,010
6002	Schedule II-A-3.2	Water	201510000023087	8" GATE VALVE AND BOX	9/26/2014	50	26,500	2,126	24,374
6003	Schedule II-A-3.2	Water	201510000021866	8" GATE VALVE AND BOX-INCLUDING ADJUSTMENT TO GRADE	11/22/2013	50	6,170	599	5,571
6004	Schedule II-A-3.2	Water	201510000022502	8" GATE VALVE ASSY	11/21/2013	50	888	86	802
6005	Schedule II-A-3.2	Water	201510000020899	8" GATE VALVE W/ BOX	8/4/2014	50	2,973	247	2,726
6006	Schedule II-A-3.2	Water	201510000021062	8" GATE VALVE W/ BOX	10/1/2013	50	1,331	133	1,198
6007	Schedule II-A-3.2	Water	201510000021324	8" GATE VALVE W/ BOX	3/5/2014	50	1,234	113	1,121
6008	Schedule II-A-3.2	Water	201510000021729	8" GATE VALVE W/ BOX	7/1/2014	50	2,030	173	1,857
6009	Schedule II-A-3.2	Water	201510000021748	8" GATE VALVE W/ BOX	7/1/2014	50	3,255	277	2,978
6010	Schedule II-A-3.2	Water	201510000023035	8" GATE VALVE W/ BOX	9/12/2014	50	2,944	238	2,706
6011	Schedule II-A-3.2	Water	201510000020624	8" GATE VALVE W/BOX	4/29/2014	50	4,553	403	4,150
6012	Schedule II-A-3.2	Water	201510000021764	8" GATE VALVE W/BOX	7/1/2014	50	2,030	173	1,857
6013	Schedule II-A-3.2	Water	201510000022853	8" GATE VALVE W/BOX	12/5/2013	50	1,200	116	1,084
6014	Schedule II-A-3.2	Water	201510000021629	8" GATE VALVE WF BOX	12/12/2013	50	2,405	231	2,174
6015	Schedule II-A-3.2	Water	201510000020944	8" GATE VALVE, INCLUDING ANY NECESSARY APPURTENANCES	8/14/2014	50	3,772	312	3,461
6016	Schedule II-A-3.2	Water	201510000022358	8" GATE VALVE, INCLUDING ANY NECESSARY APPURTENANCES	6/25/2014	50	30,472	2,600	27,872
6017	Schedule II-A-3.2	Water	201510000022831	8" GATE VALVE, INCLUDING ANY NECESSARY APPURTENANCES	9/3/2014	50	31,177	2,540	28,636
6018	Schedule II-A-3.2	Water	201510000020637	8" GATE VALVES	11/14/2013	50	13,318	1,299	12,019
6019	Schedule II-A-3.2	Water	201510000021935	8" GV	1/7/2014	50	7,053	667	6,386
6020	Schedule II-A-3.2	Water	201510000020848	8" JOINT RESTRAINTS	1/31/2014	50	1,791	167	1,624
6021	Schedule II-A-3.2	Water	201510000020862	8" JOINT RESTRAINTS	1/31/2014	50	1,231	115	1,117
6022	Schedule II-A-3.2	Water	201510000020902	8" JOINT RESTRAINTS	8/4/2014	50	1,393	116	1,277
6023	Schedule II-A-3.2	Water	201510000021326	8" JOINT RESTRAINTS	3/5/2014	50	209	19	190
6024	Schedule II-A-3.2	Water	201510000021751	8" JOINT RESTRAINTS	7/1/2014	50	1,680	143	1,537
6025	Schedule II-A-3.2	Water	201510000023158	8" JOINT RESTRAINTS FOR D.I.	7/23/2014	50	2,421	203	2,218
6026	Schedule II-A-3.2	Water	201510000022970	8" MEGA LUG FOR D.I.	3/11/2014	50	311	28	283
6027	Schedule II-A-3.2	Water	201510000021488	8" MEGA LUG ON PVC	6/24/2014	50	2,722	232	2,489

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Line No	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
6028	Schedule II-A-3.2	Water	201510000023149	8" MEGA LUGS FOR D.I.	7/23/2014	50	2,421	203	2,218
6029	Schedule II-A-3.2	Water	201510000021630	8" MEGALUG	12/12/2013	50	860	83	777
6030	Schedule II-A-3.2	Water	201510000021659	8" MEGALUG	12/12/2013	50	1,700	163	1,537
6031	Schedule II-A-3.2	Water	201510000021723	8" MEGALUG	7/1/2014	50	1,470	125	1,345
6032	Schedule II-A-3.2	Water	201510000021730	8" MEGALUG	7/1/2014	50	995	85	910
6033	Schedule II-A-3.2	Water	201510000021750	8" MEGALUG	7/1/2014	50	1,429	121	1,307
6034	Schedule II-A-3.2	Water	201510000021765	8" MEGALUG	7/1/2014	50	883	75	808
6035	Schedule II-A-3.2	Water	201510000022850	8" MEGALUG	12/5/2013	50	550	53	497
6036	Schedule II-A-3.2	Water	201510000020849	8" MEGALUGS	1/31/2014	50	1,227	115	1,113
6037	Schedule II-A-3.2	Water	201510000020861	8" MEGALUGS	1/31/2014	50	1,779	166	1,613
6038	Schedule II-A-3.2	Water	201510000020923	8" MEGALUGS	8/4/2014	50	841	70	771
6039	Schedule II-A-3.2	Water	201510000021325	8" MEGALUGS	3/5/2014	50	534	49	485
6040	Schedule II-A-3.2	Water	201510000021509	8" MEGALUGS	8/11/2014	50	1,955	162	1,794
6041	Schedule II-A-3.2	Water	201510000021553	8" MEGALUGS	10/18/2013	50	625	62	563
6042	Schedule II-A-3.2	Water	201510000021978	8" MEGALUGS	12/9/2013	50	3,807	366	3,440
6043	Schedule II-A-3.2	Water	201510000023036	8" MEGALUGS	9/12/2014	50	2,944	238	2,706
6044	Schedule II-A-3.2	Water	201510000021684	8" MJ 45 BENDS	7/23/2014	50	2,822	236	2,586
6045	Schedule II-A-3.2	Water	201510000022549	8" MJ GATE VALVE	4/23/2014	50	1,300	115	1,185
6046	Schedule II-A-3.2	Water	201510000022838	8" MJ GATE VALVE	9/2/2014	50	2,714	221	2,493
6047	Schedule II-A-3.2	Water	201510000023153	8" MJ GATE VALVE	7/23/2014	50	2,421	203	2,218
6048	Schedule II-A-3.2	Water	201510000020594	8" MJ GATE VALVE (CLOW)	4/28/2014	50	2,966	263	2,704
6049	Schedule II-A-3.2	Water	201510000022170	8" MJ GATE VALVE (OL) 2" OP NUT L/ACCY	3/6/2014	50	770	70	699
6050	Schedule II-A-3.2	Water	201510000021345	8" MJ GATE VALVES	5/14/2014	50	17,200	1,507	15,693
6051	Schedule II-A-3.2	Water	201510000023251	8" MJ GATE VALVES	11/25/2013	50	6,078	589	5,489
6052	Schedule II-A-3.2	Water	201510000022189	8" MJ GLAND PACK	3/6/2014	50	56	5	51
6053	Schedule II-A-3.2	Water	201510000021680	8" MJ PLUG	7/23/2014	50	2,822	236	2,586
6054	Schedule II-A-3.2	Water	201510000022175	8" MJ RESTRAINT SET PVC 200PSI	3/6/2014	50	155	14	141
6055	Schedule II-A-3.2	Water	201510000022188	8" MJ RESTRAINT SET PVC 200PSI	3/6/2014	50	335	31	305
6056	Schedule II-A-3.2	Water	201510000021096	8" MJ TAPPING VALVE (CLOW)	6/17/2014	50	1,500	129	1,371
6057	Schedule II-A-3.2	Water	201510000021749	8" PLUG	7/1/2014	50	959	82	877
6058	Schedule II-A-3.2	Water	201510000023091	8" PLUG	9/26/2014	50	2,350	188	2,162
6059	Schedule II-A-3.2	Water	201510000022563	8" PVC C-900 CL 200	4/30/2014	50	44,537	3,936	40,601
6060	Schedule II-A-3.2	Water	201510000023082	8" PVC C-900 DR 14 WATER LINE 0-6' DEPTH	9/26/2014	50	75,160	6,029	69,131
6061	Schedule II-A-3.2	Water	201510000023083	8" PVC C-900 DR 14 WATER LINE 6'-8' DEPTH	9/26/2014	50	44,168	3,543	40,625
6062	Schedule II-A-3.2	Water	201510000023084	8" PVC C-900 DR 14 WATER LINE 8' -10' DEPTH	9/26/2014	50	4,360	350	4,010
6063	Schedule II-A-3.2	Water	201510000023085	8" PVC C-900 DR 14 WATER LINE RESTRAINED JOINTS	9/26/2014	50	9,112	731	8,381
6064	Schedule II-A-3.2	Water	201510000020783	8" PVC C900 OR 14	6/20/2013	50	30,293	3,199	27,094
6065	Schedule II-A-3.2	Water	201510000021771	8" PVC C-900 WATERLINE	10/2/2013	50	73,248	7,317	65,931
6066	Schedule II-A-3.2	Water	201510000023019	8" PVC DR 14	9/8/2014	50	105,689	8,583	97,107
6067	Schedule II-A-3.2	Water	201510000021138	8" PVC DR14	4/7/2014	50	70,479	6,318	64,161
6068	Schedule II-A-3.2	Water	201510000022765	8" PVC WATERLINE	4/17/2014	50	69,096	6,156	62,940

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
6069	Schedule II-A-3.2	Water	201510000021886	8" RSGV W/FOSTER ADAPTOR	5/22/2014	50	17,685	1,542	16,144
6070	Schedule II-A-3.2	Water	201510000022098	8" SIGMA SLOP8 ON E-LOK	12/3/2013	50	650	63	588
6071	Schedule II-A-3.2	Water	201510000021499	8" SLEEVE	8/11/2014	50	1,625	134	1,491
6072	Schedule II-A-3.2	Water	201510000021487	8" SOLID SLEEVE	6/24/2014	50	2,052	175	1,877
6073	Schedule II-A-3.2	Water	201510000022323	8" TAPPING SLEEVE AND VALVE	1/30/2014	50	4,035	376	3,658
6074	Schedule II-A-3.2	Water	201510000022236	8" TEE	7/31/2014	50	2,433	203	2,230
6075	Schedule II-A-3.2	Water	201510000020901	8" VERTICAL OFFSET (4-45 BENDS & 8 MEGALUGS)	8/4/2014	50	4,973	413	4,560
6076	Schedule II-A-3.2	Water	201510000021401	8" WATER DR14	9/6/2013	50	46,138	4,674	41,464
6077	Schedule II-A-3.2	Water	201510000021419	8" WATER DR14	9/6/2013	50	18,621	1,887	16,735
6078	Schedule II-A-3.2	Water	201510000021984	8" WATER DR14	10/9/2013	50	3,803	378	3,425
6079	Schedule II-A-3.2	Water	201510000021595	8" WATER STUB OUT	7/2/2014	50	1,100	93	1,007
6080	Schedule II-A-3.2	Water	201510000021093	8" WATERLINE	9/10/2014	50	2,957	240	2,717
6081	Schedule II-A-3.2	Water	201510000021865	8" WATERLINE AWWA C900, CLASS 200 DR14	11/22/2013	50	45,450	4,413	41,037
6082	Schedule II-A-3.2	Water	201510000021884	8" WL DI CL 350	5/22/2014	50	81,605	7,114	74,491
6083	Schedule II-A-3.2	Water	201510000021721	8" X 1.5" TAPPING SADDLE W/ CORP. STOP	7/1/2014	50	1,500	127	1,372
6084	Schedule II-A-3.2	Water	201510000022131	8" X 1 1/2" SADDLE CONNECTION	5/14/2014	50	593	52	541
6085	Schedule II-A-3.2	Water	201510000022190	8" X 1-1/2" IP SS DUAL STRAP EXOPY SADDLE	3/6/2014	50	116	11	105
6086	Schedule II-A-3.2	Water	201510000022976	8" X 1-1/2" TAP SADDLE	3/11/2014	50	311	28	283
6087	Schedule II-A-3.2	Water	201510000021725	8" X 12" VAULT	7/1/2014	50	9,870	839	9,031
6088	Schedule II-A-3.2	Water	201510000020875	8" X 12" DL COMPACT MJ SOLID SLEEVE C153 FOREIGN	8/6/2014	50	320	27	293
6089	Schedule II-A-3.2	Water	201510000022201	8" X 2" IP SS DUAL STRAP EXOPY SADDLE	3/6/2014	50	116	11	105
6090	Schedule II-A-3.2	Water	201510000021526	8" X 2" TAP SADDLE	1/29/2014	50	1,000	93	907
6091	Schedule II-A-3.2	Water	201510000021626	8" X 2" TAPPING SADDLE/ CORP. STOP	12/12/2013	50	640	61	579
6092	Schedule II-A-3.2	Water	201510000020857	8" X 4 REDUCER	1/31/2014	50	1,191	111	1,080
6093	Schedule II-A-3.2	Water	201510000021061	8" X 4" ANCHOR TEE	10/1/2013	50	356	36	321
6094	Schedule II-A-3.2	Water	201510000020897	8" X 6" ANCHOR TEE	8/4/2014	50	773	64	709
6095	Schedule II-A-3.2	Water	201510000021059	8" X 6" CUT-IN ANCHOR TEE ASSEMBLY	10/1/2013	50	2,931	293	2,638
6096	Schedule II-A-3.2	Water	201510000020874	8" X 6" DL COMPACT MJ SWIVEL TEE C153 FOREIGN	8/6/2014	50	451	37	413
6097	Schedule II-A-3.2	Water	201510000021679	8" X 6" MJ TEE	7/23/2014	50	2,822	236	2,586
6098	Schedule II-A-3.2	Water	201510000020898	8" X 6" REDUCER	8/4/2014	50	713	59	654
6099	Schedule II-A-3.2	Water	201510000021060	8" X 6" REDUCER	10/1/2013	50	331	33	298
6100	Schedule II-A-3.2	Water	201510000021627	8" X 6" REDUCER	12/12/2013	50	325	31	294
6101	Schedule II-A-3.2	Water	201510000021720	8" X 6" REDUCER	7/1/2014	50	977	83	894
6102	Schedule II-A-3.2	Water	201510000021747	8" X 6" REDUCER	7/1/2014	50	891	76	815
6103	Schedule II-A-3.2	Water	201510000022969	8" X 6" REDUCER BXB	3/11/2014	50	311	28	283
6104	Schedule II-A-3.2	Water	201510000021504	8" X 6" SWIVEL TEE	8/11/2014	50	1,525	126	1,399
6105	Schedule II-A-3.2	Water	201510000021746	8" X 6" TEE	7/1/2014	50	1,175	100	1,075
6106	Schedule II-A-3.2	Water	201510000022237	8" X 6" TEE	7/31/2014	50	1,383	115	1,268
6107	Schedule II-A-3.2	Water	201510000023034	8" X 6" TEE	9/12/2014	50	2,944	238	2,706
6108	Schedule II-A-3.2	Water	201510000021930	8" X 6" TEE, RESTRAINED & BLOCKED	4/18/2014	50	1,405	125	1,280
6109	Schedule II-A-3.2	Water	201510000021502	8" X 8" SWIVEL TEE	8/11/2014	50	1,575	130	1,445

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
6110	Schedule II-A-3.2	Water	201510000021745	8" X 8" TEE	7/1/2014	50	1,028	87	940
6111	Schedule II-A-3.2	Water	201510000021887	8" X 8" TEE	5/22/2014	50	2,585	225	2,360
6112	Schedule II-A-3.2	Water	201510000021628	8"CAP	12/12/2013	50	205	20	185
6113	Schedule II-A-3.2	Water	201510000021660	8"CAP	12/12/2013	50	525	50	475
6114	Schedule II-A-3.2	Water	201510000020667	8"DL	4/9/2014	50	883	79	804
6115	Schedule II-A-3.2	Water	201510000021387	8"GATEVALVE	8/12/2013	50	2,025	208	1,817
6116	Schedule II-A-3.2	Water	201510000022234	8"GATEVALVE (WITH BOX)	7/31/2014	50	11,033	920	10,113
6117	Schedule II-A-3.2	Water	201510000022130	8"MAIN GATE VALVE	5/14/2014	50	593	52	541
6118	Schedule II-A-3.2	Water	201510000021063	8"MEGALUG	10/1/2013	50	931	93	838
6119	Schedule II-A-3.2	Water	201510000022092	8"X12" COMPACT SOLID SLEEVE	12/3/2013	50	441	43	399
6120	Schedule II-A-3.2	Water	201510000021356	8"X2" FIRE FLOW ASSEMBLY	3/17/2014	50	21,011	1,908	19,103
6121	Schedule II-A-3.2	Water	201510000021097	8"X4" MJ TEE	6/17/2014	50	750	64	686
6122	Schedule II-A-3.2	Water	201510000021480	8"X4" TEE	6/24/2014	50	2,067	176	1,890
6123	Schedule II-A-3.2	Water	201510000022091	8"X6" COMPACT MJ SWIVEL TEE	12/3/2013	50	523	51	472
6124	Schedule II-A-3.2	Water	201510000022870	8"X6" TAPPING SLEEVE	3/28/2014	50	1,200	108	1,092
6125	Schedule II-A-3.2	Water	201510000023081	8"X8" TAPPING SLEEVE & VALVE	6/20/2014	50	3,500	300	3,200
6126	Schedule II-A-3.2	Water	201510000021479	8"X8" TEE	6/24/2014	50	2,152	184	1,968
6127	Schedule II-A-3.2	Water	201510000020896	8"X8"TEE	8/4/2014	50	773	64	709
6128	Schedule II-A-3.2	Water	201610000003499	8.5' 6 DI	6/17/2015	50	1,148	75	1,073
6129	Schedule II-A-3.2	Water	201510000022108	8.63-9.05 X 1- 1/2 "JCM DBL S STRAP IP SERVICE SADDLE CC AT	12/3/2013	50	422	41	381
6130	Schedule II-A-3.2	Water	201510000022109	8.63-9.05 X 2" JCM DBL SS STRAP IP SERVICE SADDLE COAT	12/3/2013	50	422	41	381
6131	Schedule II-A-3.2	Water	201510000020941	8-INCH C-900 PVC DR-14 WATER LINE INCLUDING PIPE, FITTINGS,	8/14/2014	50	1,095	90	1,005
6132	Schedule II-A-3.2	Water	201510000021572	8-INCH C-900 PVC WATERTINE	2/3/2014	50	8,041	749	7,292
6133	Schedule II-A-3.2	Water	201510000022356	8-INCH CLASS 250 DUCTILE IRON WATER LINE INCLUDING PIPE, FIT	6/25/2014	50	37,200	3,174	34,026
6134	Schedule II-A-3.2	Water	201510000020940	8-INCH CLASS 350 DUCTILE IRON WATER LINE INCLUDING PIPE, FIT	8/14/2014	50	1,565	129	1,435
6135	Schedule II-A-3.2	Water	201610000002410	8-INCH DL CL350 OR PVC C-900 DR-14 (RESTRAINED) (ALL DEPTHS)	10/1/2014	50	4,729	378	4,351
6136	Schedule II-A-3.2	Water	201510000021574	8-INCH GATE VALVE	2/3/2014	50	9,259	862	8,397
6137	Schedule II-A-3.2	Water	201510000021576	8-INCH GATE VALVE	2/3/2014	50	4,359	406	3,953
6138	Schedule II-A-3.2	Water	201610000004709	8-INCH GATE VALVE	4/28/2015	50	25,703	1,760	23,942
6139	Schedule II-A-3.2	Water	201610000002415	8-INCH GATE VALVE WITH COVER, COMPLETE IN PLACE	10/1/2014	50	3,509	280	3,228
6140	Schedule II-A-3.2	Water	201610000003617	8-INCH GATE VALVE, MJ	9/2/2015	50	550	34	516
6141	Schedule II-A-3.2	Water	201510000020948	8-INCH PLUG	8/14/2014	50	794	66	728
6142	Schedule II-A-3.2	Water	201610000004707	8-INCH PVC C900 (DR-14) PIPE WITH FITTINGS	4/28/2015	50	71,186	4,876	66,311
6143	Schedule II-A-3.2	Water	201510000022354	8-INCH PVC C900 DR-14 WATER LINE INCLUDING PIPE, FITTINGS, R	6/25/2014	50	137,685	11,747	125,938
6144	Schedule II-A-3.2	Water	201510000022830	8-INCH PVC C900 DR-14 WATER LINE INCLUDING PIPE, FITTINGS, R	9/3/2014	50	104,647	8,527	96,120
6145	Schedule II-A-3.2	Water	201610000003280	8-INCH PVC C900 WATERLINE	6/9/2015	50	9,780	647	9,133
6146	Schedule II-A-3.2	Water	201610000003289	8-INCH PVC WATERLINE	6/9/2015	50	121,104	8,016	113,088
6147	Schedule II-A-3.2	Water	201610000003616	8-INCH SLEEVE, MJ	9/2/2015	50	100	6	94
6148	Schedule II-A-3.2	Water	201610000003266	8-INCH PVC WATER LINE	6/9/2015	50	21,521	1,425	20,097
6149	Schedule II-A-3.2	Water	201610000004576	8MEGALUGS	8/19/2015	50	3,270	204	3,066
6150	Schedule II-A-3.2	Water	201610000003303	8X 8- TEE	8/27/2015	50	9,996	618	9,378

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6151	Schedule II-A-3.2	Water	201610000002572	8X 8X4 MJ SWIVEL TEE	2/20/2015	50	1,174	85	1,089
6152	Schedule II-A-3.2	Water	201510000022699	8X1.5 SADDLE	7/2/2014	50	582	49	532
6153	Schedule II-A-3.2	Water	201510000022703	8X1.5 SADDLE	7/2/2014	50	499	42	456
6154	Schedule II-A-3.2	Water	201510000021612	8X11/2 SADDLE CON.	6/10/2014	50	613	53	560
6155	Schedule II-A-3.2	Water	201510000021656	8X12 SWIVEL TEE	12/12/2013	50	1,975	190	1,785
6156	Schedule II-A-3.2	Water	201510000022693	8X2 SADDLE	7/2/2014	50	1,089	92	996
6157	Schedule II-A-3.2	Water	201610000003679	8X2 TAP SADDLE	9/18/2015	50	813	49	763
6158	Schedule II-A-3.2	Water	201610000004081	8X2 TAPPING SADDLE	4/29/2015	50	1,077	74	1,003
6159	Schedule II-A-3.2	Water	201610000004625	8X4 REDUCER	9/9/2015	50	767	47	720
6160	Schedule II-A-3.2	Water	201610000004223	8X4 TEE	3/20/2015	50	683	48	635
6161	Schedule II-A-3.2	Water	201610000002477	8X4TEE	10/16/2014	50	1,332	105	1,227
6162	Schedule II-A-3.2	Water	201510000022689	8X6 ANCHOR TEE	7/2/2014	50	978	83	895
6163	Schedule II-A-3.2	Water	201610000003188	8X6 SDR WYE 8	12/15/2014	50	557	42	515
6164	Schedule II-A-3.2	Water	201510000022503	8X6 SWIVEL TEE	11/21/2013	50	274	27	248
6165	Schedule II-A-3.2	Water	201510000022504	8X6 SWIVEL TEE	11/21/2013	50	414	40	374
6166	Schedule II-A-3.2	Water	201610000004080	8X6 SWIVEL TEE & ACCES	4/29/2015	50	894	61	833
6167	Schedule II-A-3.2	Water	201610000003851	8X6 TAPPING SLEEVE	1/27/2015	50	7,520	553	6,967
6168	Schedule II-A-3.2	Water	201510000020985	8X6-INCH TAPPING SLEEVE	10/15/2013	50	900	89	811
6169	Schedule II-A-3.2	Water	201610000003510	8X8 CUT IN TEE	8/31/2015	50	7,693	474	7,219
6170	Schedule II-A-3.2	Water	201610000002569	8X8 MJ SWIVEL TEE	2/20/2015	50	1,964	142	1,822
6171	Schedule II-A-3.2	Water	201610000003614	8X8X2 SERVICE CLAMP, CORPORATION STOP, HDPE TUBE 2 - 7.5', H	9/1/2015	50	2,956	182	2,774
6172	Schedule II-A-3.2	Water	201410000014115	AC TO DI TRANSITION COUPLING	2/21/2013	50	426	48	379
6173	Schedule II-A-3.2	Water	200810000019261	ACWP-CEN AUSTIN	1/31/2007	50	57,613	13,439	44,174
6174	Schedule II-A-3.2	Water	201510000021986	ADD 4" D.I. WATER PIPE (LOCATE EXT. UTI. & TIE IN INCLUDED)	10/9/2013	50	8,377	834	7,544
6175	Schedule II-A-3.2	Water	201610000003457	ADD TO SCOPE CUT & PLUG EXISTING 6 WATER LINE	1/5/2015	50	5,015	374	4,640
6176	Schedule II-A-3.2	Water	201610000002433	ADDITIONAL FIELD LOK GASKETS INSIDE CASING PIPE	10/8/2014	50	11,282	898	10,385
6177	Schedule II-A-3.2	Water	201610000002381	ADJUST EXISTING VALVES TO FINISHED GRADE	10/3/2014	50	23,648	1,888	21,760
6178	Schedule II-A-3.2	Water	201510000021696	ADJUST GATE VALVE	1/31/2014	50	2,039	190	1,849
6179	Schedule II-A-3.2	Water	201510000021701	ADJUST GATE VALVE	1/31/2014	50	2,039	190	1,849
6180	Schedule II-A-3.2	Water	201610000002766	ADJUST VALVE CASTINGS	10/24/2014	50	7,107	559	6,548
6181	Schedule II-A-3.2	Water	201610000003406	ADJUST VALVE CASTINGS	1/12/2015	50	12,874	957	11,917
6182	Schedule II-A-3.2	Water	201610000003974	ADJUST VALVE CASTINGS	2/26/2015	50	10,151	729	9,421
6183	Schedule II-A-3.2	Water	201610000004501	ADJUST VALVE CASTINGS	6/30/2015	50	14,651	953	13,698
6184	Schedule II-A-3.2	Water	201610000004593	ADJUST VALVE CASTINGS	9/1/2015	50	17,343	1,068	16,275
6185	Schedule II-A-3.2	Water	198600000166510	AIR RELEASE VALVE-MANUAL 2	1/1/1986	50	2,693	1,748	945
6186	Schedule II-A-3.2	Water	198600000166840	AIR RELEASE VALVE	1/1/1986	50	1,368	888	480
6187	Schedule II-A-3.2	Water	198700000166400	AIR RELEASE VALVE - MANUAL 1	1/1/1987	50	2,761	1,758	1,003
6188	Schedule II-A-3.2	Water	198700000167080	AIR RELEASE VALVE 6"	1/1/1987	50	21,692	13,814	7,877
6189	Schedule II-A-3.2	Water	198300000166390	AIR RELEASE VALVE-MANUAL 1"	8/1/1983	50	4,914	3,454	1,459
6190	Schedule II-A-3.2	Water	198300000166490	AIR RELEASE VALVE-MANUAL 2"	8/1/1983	50	31,974	22,479	9,495
6191	Schedule II-A-3.2	Water	198500000166500	AIR RELEASE VALVE-MANUAL 2"	1/1/1985	50	3,373	2,258	1,115

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
6192	Schedule II-A-3.2	Water	201610000004534	AIR/VACUUM RELEASE VALVE 4	8/25/2015	50	13,721	850	12,871
6193	Schedule II-A-3.2	Water	201510000021243	ANCHOR TEE 12"X8", MJ X SWIVEL	6/11/2014	50	339	29	310
6194	Schedule II-A-3.2	Water	200910000028383	ANDERSON MILL 620 TO SPICEWOOD	10/1/2008	50	133,467	26,684	106,783
6195	Schedule II-A-3.2	Water	2001UP000039010	ANDERSON MILL TM PH3	10/1/2001	50	100,843	34,280	66,563
6196	Schedule II-A-3.2	Water	201510000022373	ANGLE STOP	4/18/2014	50	421	38	384
6197	Schedule II-A-3.2	Water	201510000022542	ANGLE STOP	4/23/2014	50	242	21	220
6198	Schedule II-A-3.2	Water	201510000022376	ANGLE STOP BUSHING	4/18/2014	50	389	35	354
6199	Schedule II-A-3.2	Water	201610000003197	APPROXIMATELY 10'-0" OF DUCTILE IRON PIPE	12/15/2014	50	2,441	185	2,256
6200	Schedule II-A-3.2	Water	201510000021184	AUSTIN VLV BX PAVING RNG C-6	10/29/2013	50	125	12	113
6201	Schedule II-A-3.2	Water	198300000166690	AUTO AIR RELEASE VALVE 1"	8/1/1983	50	3,538	2,487	1,051
6202	Schedule II-A-3.2	Water	198300000166830	AUTO AIR RELEASE VALVE 2"	8/1/1983	50	15,134	10,640	4,494
6203	Schedule II-A-3.2	Water	201510000021362	AUTO FLUSHING VALVE	3/17/2014	50	12,968	1,178	11,791
6204	Schedule II-A-3.2	Water	201510000020578	AUTOMATIC COMBINATION AIR/VACUUM RELEASE VALVE ASSEMBLY	3/10/2014	50	18,914	1,725	17,190
6205	Schedule II-A-3.2	Water	201510000020732	AUTOMATIC COMBINATION AIR/VACUUM RELEASE VALVE ASSEMBLY	3/10/2014	50	28,194	2,571	25,624
6206	Schedule II-A-3.2	Water	201610000004169	AUTOMATIC FLUSH VALVE	5/6/2015	50	3,500	238	3,262
6207	Schedule II-A-3.2	Water	201410000014321	AUTOMATIC FLUSHING VALVE	9/9/2013	50	1,674	169	1,505
6208	Schedule II-A-3.2	Water	201510000020733	AUTOMATIC FLUSHING VALVE	3/10/2014	50	24,894	2,270	22,624
6209	Schedule II-A-3.2	Water	199600000158900	BALCONES RELOCATION-WATER LI	10/1/1996	25	46,960	41,200	5,760
6210	Schedule II-A-3.2	Water	201510000021259	BALL VALVE 1.5" FIP X FIP	6/11/2014	50	227	20	208
6211	Schedule II-A-3.2	Water	2006CO010052830	BARTON HEIGHTS IMPR	10/1/1997	20	76,665	76,665	0
6212	Schedule II-A-3.2	Water	201510000020679	BENDS & FITTINGS, MJ	3/12/2014	50	9,921	903	9,017
6213	Schedule II-A-3.2	Water	201510000021921	BENDS & FITTINGS, MJ	4/18/2014	50	1,413	126	1,287
6214	Schedule II-A-3.2	Water	201510000022456	BENDS & FITTINGS, MJ	3/10/2014	50	5,221	476	4,745
6215	Schedule II-A-3.2	Water	201610000003178	BENDS & FITTINGS, MJ	12/12/2014	50	3,804	289	3,515
6216	Schedule II-A-3.2	Water	201610000004143	BENDS AND FITTINGS	5/8/2015	50	7,938	539	7,398
6217	Schedule II-A-3.2	Water	198900000169840	BLIND FLANGE	10/1/1989	50	15,867	9,122	6,745
6218	Schedule II-A-3.2	Water	199400000169850	BLIND FLANGE	10/1/1994	50	12,932	6,134	6,798
6219	Schedule II-A-3.2	Water	199500000169860	BLIND FLANGE	10/1/1995	50	9,748	4,428	5,321
6220	Schedule II-A-3.2	Water	199600000169870	BLIND FLANGE	10/1/1996	50	13,612	5,910	7,703
6221	Schedule II-A-3.2	Water	201310000013712	BLIND FLANGE	3/31/2012	50	22,631	2,942	19,689
6222	Schedule II-A-3.2	Water	201810000002845	BLOCK 23	6/8/2017	50	62,425	1,638	60,787
6223	Schedule II-A-3.2	Water	201410000014082	BLOWOFF VALVE	5/31/2013	50	1,000	107	893
6224	Schedule II-A-3.2	Water	201610000003285	BLOWOFF VALVE	6/9/2015	50	7,794	516	7,278
6225	Schedule II-A-3.2	Water	201610000004008	BLOWOFF VALVE (ARV) TO AUSTIN WATER UTILITY SPECIFICATIONS	4/22/2015	50	3,844	265	3,579
6226	Schedule II-A-3.2	Water	201110000041089	BRAZOS/C CHAVEZ TO 11TH WTR IMPRO	11/23/2010	50	1,590,494	241,430	1,349,065
6227	Schedule II-A-3.2	Water	200810000019254	BRODIE LN/SLAUGHTER IMPR	5/19/2004	50	15,669	4,502	11,167
6228	Schedule II-A-3.2	Water	201310000013945	BULL CREEK RD WATER REHAB	3/31/2012	50	1,329,688	159,478	1,170,210
6229	Schedule II-A-3.2	Water	198000000157740	BUTTERFLY VALVE 16 INCH W/O	9/1/1980	25	2,399	2,399	-
6230	Schedule II-A-3.2	Water	198600000189990	BUTTERFLY VALVE 16"	1/1/1986	50	5,471	3,551	1,920
6231	Schedule II-A-3.2	Water	201610000004129	C-900, 1 1/2 COPPER TYPE K 18", 8 X 1 1/2 SADDLE	5/5/2015	50	1,562	106	1,455
6232	Schedule II-A-3.2	Water	201510000021667	CAP W/MEGALUG	12/12/2013	50	335	32	303

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6233	Schedule II-A-3.2	Water	201510000021670	CAP W/MEGALUG	12/12/2013	50	335	32	303
6234	Schedule II-A-3.2	Water	201110000041083	CARSONHILL WTR REHAB DIST LINES	8/31/2011	50	536,886	75,072	461,815
6235	Schedule II-A-3.2	Water	200810000015169	CARVER BR LIBRARY&MUSEUM EXPAN	9/30/2006	40	212,682	63,805	148,877
6236	Schedule II-A-3.2	Water	201610000002950	CAST IRON FITTINGS	12/2/2014	50	3,134	240	2,894
6237	Schedule II-A-3.2	Water	201610000003620	CF/C6/C7 CASTINGS	9/2/2015	50	215	13	202
6238	Schedule II-A-3.2	Water	200910000028360	CIRCLE C CCR 103 WTR LINE IMPROV	10/1/2008	50	1,455,564	249,136	1,206,427
6239	Schedule II-A-3.2	Water	2002UP000039090	CIRCLE C WATER	10/1/2002	40	2,955,202	1,230,241	1,724,961
6240	Schedule II-A-3.2	Water	2002UP000039090	CIRCLE C WATER	12/15/2000	40	3,568,731	1,480,964	2,087,768
6241	Schedule II-A-3.2	Water	2000UP000039070	CIRCLE C/PULTE REIMBURSEMENT	10/1/2000	40	315,563	140,202	175,361
6242	Schedule II-A-3.2	Water	201510000020879	CITY OF AUSTIN VALVE BOX C5/ W/LID FOREIGN	8/6/2014	50	116	10	106
6243	Schedule II-A-3.2	Water	200810000019505	CLARKSON/LARRY BERENE	9/30/2006	20	35,629	21,280	14,349
6244	Schedule II-A-3.2	Water	201610000002549	CO- * GATE VALVE	12/31/2014	50	13,291	996	12,295
6245	Schedule II-A-3.2	Water	201610000002553	CO-16 GATE VALVE	12/31/2014	50	20,091	1,506	18,585
6246	Schedule II-A-3.2	Water	201610000002550	CO-3-4 SLEEVES	12/31/2014	50	18,201	1,364	16,837
6247	Schedule II-A-3.2	Water	201610000002552	CO-8 GATE VALVE	12/31/2014	50	13,291	996	12,295
6248	Schedule II-A-3.2	Water	201610000002548	CO-8C900 SDR 14 WATER PIPE	12/31/2014	50	13,864	1,039	12,825
6249	Schedule II-A-3.2	Water	201510000021252	COA VALVE BOX BOOT	6/11/2014	50	300	26	274
6250	Schedule II-A-3.2	Water	201510000021254	COA VALVE BOX LID	6/11/2014	50	181	16	165
6251	Schedule II-A-3.2	Water	201510000021253	COA VALVE BOX PAVING RING	6/11/2014	50	191	16	175
6252	Schedule II-A-3.2	Water	201510000022375	COMP X MIPT ADAPTER I IN	4/18/2014	50	395	35	360
6253	Schedule II-A-3.2	Water	201510000022540	COMP X MIPT ADPTR 1 IN	4/23/2014	50	253	23	231
6254	Schedule II-A-3.2	Water	201510000022538	COMP/MIP ADAPTER 1-1/2IN	4/23/2014	50	234	21	214
6255	Schedule II-A-3.2	Water	2005UP000111420	CONCRETE PIPE VAULT &	10/1/2005	50	2,375	617	1,758
6256	Schedule II-A-3.2	Water	200810000015221	CONCRETE PIPE VAULT & LID	9/30/2007	50	17,067	3,755	13,312
6257	Schedule II-A-3.2	Water	200910000020098	CONCRETE PIPE VAULT & LID	3/31/2008	50	3,081	647	2,434
6258	Schedule II-A-3.2	Water	200910000028250	CONCRETE PIPE VAULT & LID - 48 INCH	3/31/2009	50	3,987	757	3,229
6259	Schedule II-A-3.2	Water	200810000015313	CONCRETE VALVE VAULT, 6 X 8 FOOT	9/30/2007	50	27,035	5,948	21,087
6260	Schedule II-A-3.2	Water	201110000041020	CONCRETE VALVE VAULT, 6 X 8 FOOT	3/31/2011	50	65,436	9,817	55,618
6261	Schedule II-A-3.2	Water	200910000020099	CONCRETE VALVE VAULT, 6 X 8 FT	3/31/2008	50	23,961	5,031	18,930
6262	Schedule II-A-3.2	Water	2002CO000051770	CONCRETE VALVE VAULT, 6X8 FT	10/1/2002	50	12,083	3,865	8,219
6263	Schedule II-A-3.2	Water	201610000002648	CONNECT TO EX VALVE, WATER	3/3/2015	50	539	39	501
6264	Schedule II-A-3.2	Water	1999UP000111170	COOK WALDEN SVC EXT17	10/1/1999	50	19,044	7,236	11,808
6265	Schedule II-A-3.2	Water	201510000022780	COPPER INCH AND HALF	2/24/2014	50	600	55	545
6266	Schedule II-A-3.2	Water	201510000021257	COPPER TYPE K 1.5" X 60' ROLL	6/11/2014	50	666	57	609
6267	Schedule II-A-3.2	Water	201510000021261	COPPER TYPE K 1.5" X 60' ROLL	6/11/2014	50	444	38	406
6268	Schedule II-A-3.2	Water	201610000003186	CUST. CUTOFF VALVES- NIBCO- T-585-70 SSHN	12/15/2014	50	563	43	521
6269	Schedule II-A-3.2	Water	201510000023138	CUT & CAP EXISTING 6" FHL	8/19/2014	50	841	69	772
6270	Schedule II-A-3.2	Water	201510000021760	CUT & PLUG 6" WL	7/1/2014	50	2,005	170	1,834
6271	Schedule II-A-3.2	Water	201510000020868	CUT & PLUG ABANDONDED 2" GAS LINE AT BOTH ENDS	1/31/2014	50	1,951	182	1,769
6272	Schedule II-A-3.2	Water	201510000022451	CUT & PLUG AT MAIN	3/10/2014	50	6,630	604	6,026
6273	Schedule II-A-3.2	Water	201610000004105	CUT & PLUG EXIST WATER METERS AT MAIN	4/30/2015	50	11,830	809	11,021

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6274	Schedule II-A-3.2	Water	201510000021021	CUT & PLUG EXISTING 6" MAIN	6/25/2014	50	3,080	263	2,817
6275	Schedule II-A-3.2	Water	201510000021221	CUT & PLUG EXISTING LINE	10/9/2013	50	8,125	809	7,317
6276	Schedule II-A-3.2	Water	201610000004258	CUT AND PLUG EXISTING WATER SERVICE LINE AT MAIN (24 CAST IR	5/11/2015	40	2,975	252	2,723
6277	Schedule II-A-3.2	Water	201610000004316	CUT IN 12" X 12 TEE	6/25/2015	50	7,300	477	6,823
6278	Schedule II-A-3.2	Water	201610000004542	CUT IN 12" X 12 TEE IN EXIST 12	9/17/2015	50	4,200	255	3,945
6279	Schedule II-A-3.2	Water	201610000002387	CUT IN 12" X 8 TEE IN EXISTING 12 LINE	10/2/2014	50	4,000	320	3,680
6280	Schedule II-A-3.2	Water	201610000002442	CUT IN 12" X 8 TEE INTO EXISTING WATER LINE	10/6/2014	50	4,357	347	4,010
6281	Schedule II-A-3.2	Water	201510000023227	CUT IN 12" TEE IN EXISTING WL	12/4/2013	50	2,135	206	1,929
6282	Schedule II-A-3.2	Water	201510000022991	CUT IN 12" X 6" TEE	7/30/2014	50	2,448	204	2,244
6283	Schedule II-A-3.2	Water	201510000022995	CUT IN 12" X 6" TEE	7/30/2014	50	2,448	204	2,244
6284	Schedule II-A-3.2	Water	201510000022837	CUT IN 12" X 8" TEE	9/2/2014	50	3,814	311	3,503
6285	Schedule II-A-3.2	Water	201510000021393	CUT IN 12" X 8" TEE IN EXISTING 12" LINE	12/9/2013	50	3,000	289	2,711
6286	Schedule II-A-3.2	Water	201510000020693	CUT IN 12X4 TEE	12/6/2013	50	2,071	200	1,872
6287	Schedule II-A-3.2	Water	201510000020689	CUT IN 12X12 TEE	12/6/2013	50	2,271	219	2,053
6288	Schedule II-A-3.2	Water	201510000021465	CUT IN 16" X 8" TEE	8/21/2014	50	3,700	304	3,396
6289	Schedule II-A-3.2	Water	201610000002421	CUT IN 16-IN TEE	10/8/2014	50	4,928	392	4,536
6290	Schedule II-A-3.2	Water	201510000022888	CUT IN 6"X6" TEE AND INSTALL COA FH ASSEMBLY	3/19/2014	50	7,724	700	7,023
6291	Schedule II-A-3.2	Water	201610000004315	CUT IN 8 X 8 TEE	6/25/2015	50	3,800	248	3,552
6292	Schedule II-A-3.2	Water	201510000021454	CUT IN 8" X 6" TEE IN EXISTING 8" LINE	8/21/2014	50	1,700	140	1,560
6293	Schedule II-A-3.2	Water	201510000021458	CUT IN 8" X 8" TEE	8/21/2014	50	2,700	222	2,478
6294	Schedule II-A-3.2	Water	201510000020824	CUT -IN 8"X8" TEE, 8" SLEEVE	9/25/2014	50	3,281	263	3,018
6295	Schedule II-A-3.2	Water	201510000021958	CUT IN TEE 12" X 6"	11/18/2013	50	4,000	389	3,611
6296	Schedule II-A-3.2	Water	201510000022749	CUT-IN 12" GATE VALVE	1/21/2014	50	3,679	345	3,334
6297	Schedule II-A-3.2	Water	201510000022746	CUT-IN 12" X 8" TEE, SLEEVE	1/21/2014	50	4,679	439	4,240
6298	Schedule II-A-3.2	Water	201510000020810	CUT-IN 8" X 6" MJ TEE	3/24/2014	50	2,607	236	2,371
6299	Schedule II-A-3.2	Water	201610000003379	D I. FITTINGS	1/8/2015	50	59,528	4,436	55,092
6300	Schedule II-A-3.2	Water	199500000159000	DAVIS SAFE DRINKING WATER-PI	10/1/1995	25	1,134,622	1,042,927	91,695
6301	Schedule II-A-3.2	Water	200810000015164	DEL VALLE JR HI #2 WATER EXTEN	9/30/2006	50	348,526	83,646	264,880
6302	Schedule II-A-3.2	Water	201510000022214	DFW D1200 SOLID LID	3/6/2014	50	41	4	38
6303	Schedule II-A-3.2	Water	201410000014053	DI FITTINGS	1/23/2013	50	3,150	358	2,792
6304	Schedule II-A-3.2	Water	201610000002522	DI FITTINGS	10/22/2014	50	6,708	529	6,180
6305	Schedule II-A-3.2	Water	201410000014834	DI FITTINGS (RESTRAINED)	6/11/2013	50	4,800	509	4,291
6306	Schedule II-A-3.2	Water	201610000004666	DIRECTIONAL BORE WITH 6 PVC SLEEVE	9/25/2015	50	13,005	784	12,221
6307	Schedule II-A-3.2	Water	197800000164510	DIST MAINS/BUTTERFLY VALVE 4	8/1/1978	50	54,626	44,172	10,455
6308	Schedule II-A-3.2	Water	197800000180680	DIST MAINS/STEEL & CONCRETE	8/1/1978	50	125,421	101,417	24,003
6309	Schedule II-A-3.2	Water	197900000166460	DIST MAINSAIR RELEASE VALVE	8/1/1979	50	1,089	859	230
6310	Schedule II-A-3.2	Water	197600000166780	DIST MAINSAUTO AIR RELEASE V	8/1/1976	50	7,511	6,366	1,146
6311	Schedule II-A-3.2	Water	197800000166790	DIST MAINSAUTO AIR RELEASE V	8/1/1978	50	1,270	1,027	243
6312	Schedule II-A-3.2	Water	197900000167030	DIST MAINSAUTO AIR RELEASE V	8/1/1979	50	5,605	4,421	1,184
6313	Schedule II-A-3.2	Water	198000000166810	DIST MAINSAUTO AIR RELEASE V	8/1/1980	50	6,664	5,123	1,540
6314	Schedule II-A-3.2	Water	198000000167040	DIST MAINSAUTO AIR RELEASE V	8/1/1980	50	3,455	2,656	799

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6315	Schedule II-A-3.2	Water	198100000166680	DIST MAINSAUTO AIR RELEASE V	8/1/1981	50	3,578	2,680	898
6316	Schedule II-A-3.2	Water	198100000166820	DIST MAINSAUTO AIR RELEASE V	8/1/1981	50	17,092	12,801	4,291
6317	Schedule II-A-3.2	Water	198100000162800	DIST MAINSCAST IRON 12"	8/1/1981	50	199,194	149,185	50,009
6318	Schedule II-A-3.2	Water	197900000163020	DIST MAINSCAST IRON 14"	8/1/1979	50	22,273	17,569	4,705
6319	Schedule II-A-3.2	Water	198100000161750	DIST MAINSCAST IRON 6"	8/1/1981	50	57,797	43,286	14,510
6320	Schedule II-A-3.2	Water	198100000166310	DIST MAINSCUT-IN-GATE VALVE	8/1/1981	50	1,750	1,310	439
6321	Schedule II-A-3.2	Water	198000000167210	DIST MAINSDRAIN VALVE 6"	8/1/1980	50	1,958	1,505	453
6322	Schedule II-A-3.2	Water	198100000167220	DIST MAINSDRAIN VALVE 6"	8/1/1981	50	5,451	4,083	1,369
6323	Schedule II-A-3.2	Water	197600000169790	DIST MAINSFLOW SENSING DEVIC	8/1/1976	50	924	783	141
6324	Schedule II-A-3.2	Water	198100000165320	DIST MAINSGATE VALVE 12"	8/1/1981	50	17,555	13,147	4,407
6325	Schedule II-A-3.2	Water	198100000165070	DIST MAINSGATE VALVE 6"	8/1/1981	50	18,906	14,159	4,747
6326	Schedule II-A-3.2	Water	197800000180090	DIST MAINSSTEEL & CONCRETE 2	8/1/1978	50	2,242	1,813	429
6327	Schedule II-A-3.2	Water	197800000180850	DIST MAINSSTEEL & CONCRETE 4	8/1/1978	50	59,772	48,332	11,440
6328	Schedule II-A-3.2	Water	197800000181110	DIST MAINSSTEEL & CONCRETE 6	8/1/1978	50	110,984	89,743	21,241
6329	Schedule II-A-3.2	Water	198100000168340	DIST MAINSTAP SLEEVE & VALVE	8/1/1981	50	637	477	160
6330	Schedule II-A-3.2	Water	198100000168480	DIST MAINSTAP SLEEVE & VALVE	8/1/1981	50	3,657	2,739	918
6331	Schedule II-A-3.2	Water	197600000167750	DIST MAINSTAP W/SADDLE & VAL	8/1/1976	50	2,896	2,456	440
6332	Schedule II-A-3.2	Water	197600000167810	DIST MAINSTAP W/SADDLE & VAL	8/1/1976	50	1,583	1,343	241
6333	Schedule II-A-3.2	Water	200810000019240	DOWNTOWN ALLEY RECONST	5/1/2008	20	129,899	67,642	62,256
6334	Schedule II-A-3.2	Water	198300000167230	DRAIN DIAM VALVE 6"	8/1/1983	50	1,418	997	421
6335	Schedule II-A-3.2	Water	201410000014239	DRAIN VALVE	4/23/2013	50	2,100	228	1,872
6336	Schedule II-A-3.2	Water	201510000020577	DRAIN VALVE ASSEMBLIES	3/10/2014	50	6,514	594	5,920
6337	Schedule II-A-3.2	Water	201510000020731	DRAIN VALVE ASSEMBLIES	3/10/2014	50	6,494	592	5,902
6338	Schedule II-A-3.2	Water	201610000004533	DRAIN VALVE ASSM	8/25/2015	50	10,321	640	9,681
6339	Schedule II-A-3.2	Water	201510000020622	DUCTILE IRON FITTINGS	4/29/2014	50	6,786	600	6,186
6340	Schedule II-A-3.2	Water	201610000004186	DUCTILE IRON FITTINGS	5/14/2015	50	12,705	859	11,846
6341	Schedule II-A-3.2	Water	201610000004530	DUCTILE IRON FITTINGS	8/25/2015	50	11,271	699	10,573
6342	Schedule II-A-3.2	Water	2006C0010050200	DVNPT-ALTITUDE CONTROL VALVE	10/1/2002	30	55,000	29,331	25,669
6343	Schedule II-A-3.2	Water	2006C0010050180	DVNPT-VALVE-AIR RELEASE 03	10/1/2002	50	30,600	9,792	20,808
6344	Schedule II-A-3.2	Water	2006C0010050190	DVNPT-VALVE-AIR RELEASE 06	10/1/2002	50	5,600	1,792	3,808
6345	Schedule II-A-3.2	Water	201110000041075	E 7TH ST IMPROV	8/2/2011	50	729,044	104,060	624,985
6346	Schedule II-A-3.2	Water	201110000041100	E 7TH ST IMPROV-NAVASOTA TO NW	9/30/2011	50	1,123,220	157,116	966,105
6347	Schedule II-A-3.2	Water	201310000013840	EMERGENCY RWPS RW HEDER CO	3/31/2012	50	662,098	81,734	580,364
6348	Schedule II-A-3.2	Water	198400000169660	ENCASEMENT PIPE	1/1/1984	50	4,273	2,947	1,326
6349	Schedule II-A-3.2	Water	198700000169670	ENCASEMENT PIPE	1/1/1987	50	42,209	27,168	15,042
6350	Schedule II-A-3.2	Water	200810000018526	ENFIELD/PARKWAY REHAB	9/30/2005	50	339,029	88,147	250,881
6351	Schedule II-A-3.2	Water	200810000019249	ENFIELD-LAMAR TO MOPAC	3/31/2004	20	9,115	6,608	2,507
6352	Schedule II-A-3.2	Water	200810000019244	FAR WEST/LADERA NORTE 16	7/19/2005	20	56,317	37,169	19,148
6353	Schedule II-A-3.2	Water	200810000018533	FENTON DR PRESS IMPR	3/2/2004	50	1,712,554	499,331	1,213,223
6354	Schedule II-A-3.2	Water	201410000014645	FHA W/GV & DI LEAD	6/20/2013	50	4,100	433	3,667
6355	Schedule II-A-3.2	Water	200810000019252	FINCHER RD WTRLINE RELOC	8/4/2004	50	164,771	46,647	118,124

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	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
6356	Schedule II-A-3.2	Water	201410000014320	FITTINGS	9/9/2013	50	8,216	831	7,385
6357	Schedule II-A-3.2	Water	201410000014391	FITTINGS	4/5/2013	50	8,590	943	7,648
6358	Schedule II-A-3.2	Water	201510000020668	FITTINGS	4/9/2014	50	1,083	97	986
6359	Schedule II-A-3.2	Water	201510000023079	FITTINGS	6/20/2014	50	1,700	146	1,554
6360	Schedule II-A-3.2	Water	201510000023093	FITTINGS	9/26/2014	50	11,500	922	10,578
6361	Schedule II-A-3.2	Water	201610000004488	FITTINGS	3/27/2015	50	8,853	622	8,231
6362	Schedule II-A-3.2	Water	201510000022240	FITTINGS AND ADAPTERS	7/31/2014	50	2,533	211	2,322
6363	Schedule II-A-3.2	Water	201610000004426	FITTINGS AND ADAPTERS	7/20/2015	50	15,755	1,007	14,747
6364	Schedule II-A-3.2	Water	201610000003224	FITTINGS AND JOINT RESTRAINTS	12/11/2014	50	15,085	1,147	13,938
6365	Schedule II-A-3.2	Water	198900000169800	FLOW SENSING DEVICE	10/1/1989	50	51,714	29,730	21,984
6366	Schedule II-A-3.2	Water	199400000169820	FLOW SENSING DEVICE	10/1/1994	50	22,200	10,531	11,669
6367	Schedule II-A-3.2	Water	201410000014367	FLUSHING DEVICE	5/15/2013	50	600	65	535
6368	Schedule II-A-3.2	Water	200810000015747	FM2222-AIRPORT/LAMAR WTR DIS	10/1/2004	50	894,739	250,466	644,273
6369	Schedule II-A-3.2	Water	200810000015747	FM2222-AIRPORT/LAMAR WTR DIS	9/30/2003	50	409,235	122,771	286,465
6370	Schedule II-A-3.2	Water	201010000035656	FM969 DECKER TO US183 WTR RELOC	5/1/2010	50	1,209,591	203,609	1,005,982
6371	Schedule II-A-3.2	Water	200810000019251	FM969-US183 TO DECKER	9/29/2006	50	122,827	29,485	93,341
6372	Schedule II-A-3.2	Water	201610000003089	FORD PAIR OF ADAPTERS TO CHANGE 3/4 TO 1 **NO LEAD	4/1/2015	50	319	22	296
6373	Schedule II-A-3.2	Water	2006C0010052840	FOREST TRAIL WTR REHAB	10/1/1999	20	27,561	26,179	1,382
6374	Schedule II-A-3.2	Water	201610000003571	FURNISH AND INSTALL 8-INCH PLUG	6/29/2015	50	4,243	276	3,967
6375	Schedule II-A-3.2	Water	201610000002905	FURNISH AND INSTALL 12 GATE VALVE	11/24/2014	50	9,452	728	8,724
6376	Schedule II-A-3.2	Water	201510000022281	FURNISH AND INSTALL 12" GATE VALVE, INCLUDING ANY NECESSARY	3/6/2014	50	5,953	544	5,409
6377	Schedule II-A-3.2	Water	201610000003565	FURNISH AND INSTALL 12 GATE VALVE, INCLUDING ANY NECESSARY A	6/29/2015	50	39,193	2,551	36,642
6378	Schedule II-A-3.2	Water	201610000004355	FURNISH AND INSTALL 12 GATE VALVE, INCLUDING ANY NECESSARY AP	7/28/2015	50	9,166	582	8,584
6379	Schedule II-A-3.2	Water	201610000002902	FURNISH AND INSTALL 12-INCH C-900 PVC DR-14 WATER LINE	11/24/2014	50	3,960	305	3,655
6380	Schedule II-A-3.2	Water	201510000022279	FURNISH AND INSTALL 12-INCH C-900 PVC DR-14 WATER LINE INCLU	3/6/2014	50	27,762	2,537	25,225
6381	Schedule II-A-3.2	Water	201610000003562	FURNISH AND INSTALL 12-INCH C-900 PVC DR-14 WATER LINE INCLU	6/29/2015	50	106,993	6,965	100,028
6382	Schedule II-A-3.2	Water	201610000004352	FURNISH AND INSTALL 12-INCH CLASS 350 DUCTILE IRON WASTER LI	7/28/2015	50	70,042	4,448	65,594
6383	Schedule II-A-3.2	Water	201610000003560	FURNISH AND INSTALL 12-INCH CLASS 350 DUCTILE IRON WATER LIN	6/29/2015	50	8,531	555	7,976
6384	Schedule II-A-3.2	Water	201610000002914	FURNISH AND INSTALL 12-INCH PLUG	11/24/2014	50	2,552	196	2,355
6385	Schedule II-A-3.2	Water	201610000003572	FURNISH AND INSTALL 12-INCH PLUG	6/29/2015	50	3,473	226	3,247
6386	Schedule II-A-3.2	Water	201610000004362	FURNISH AND INSTALL 12-INCH PLUG	7/28/2015	50	2,866	182	2,684
6387	Schedule II-A-3.2	Water	201510000022289	FURNISH AND INSTALL 12-INCH PLUG FOR SECTION IC-1	3/6/2014	50	914	83	831
6388	Schedule II-A-3.2	Water	201610000004412	FURNISH AND INSTALL 6-INCH PVC C900 DR-14 WATERLINE INLCUDI	9/22/2015	50	2,312	140	2,173
6389	Schedule II-A-3.2	Water	201610000002903	FURNISH AND INSTALL 2 GATE VALVE	11/24/2014	50	1,802	139	1,663
6390	Schedule II-A-3.2	Water	201610000003563	FURNISH AND INSTALL 6 GATE VALVE, INCLUDING ANY NECESSARY APP	6/29/2015	50	4,393	286	4,107
6391	Schedule II-A-3.2	Water	201610000004353	FURNISH AND INSTALL 6 GATE VALVE, INCLUDING ANY NECESSARY APP	7/28/2015	50	2,266	144	2,122
6392	Schedule II-A-3.2	Water	201610000003559	FURNISH AND INSTALL 6-INCH CLASS 350 DUCTILE IRON WATER LINE	6/29/2015	50	6,083	396	5,687
6393	Schedule II-A-3.2	Water	201610000004350	FURNISH AND INSTALL 6-INCH CLASS 350 DUCTILE IRON WATER LINE	7/28/2015	50	2,936	187	2,750
6394	Schedule II-A-3.2	Water	201610000003570	FURNISH AND INSTALL 6-INCH PLUG	6/29/2015	50	2,043	133	1,910
6395	Schedule II-A-3.2	Water	201610000004360	FURNISH AND INSTALL 6-INCH PLUG	7/28/2015	50	1,126	72	1,055
6396	Schedule II-A-3.2	Water	201610000002904	FURNISH AND INSTALL 8 GATE VALVE	11/24/2014	50	53,252	4,100	49,152

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	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
6397	Schedule II-A-3.2	Water	201610000002969	FURNISH AND INSTALL 8 GATE VALVE	12/8/2014	50	26,911	2,051	24,860
6398	Schedule II-A-3.2	Water	201510000022280	FURNISH AND INSTALL 8" GATE VALVE, INCLUDING ANY NECESSARY	3/6/2014	50	13,520	1,236	12,284
6399	Schedule II-A-3.2	Water	201610000003564	FURNISH AND INSTALL 8 GATE VALVE, INCLUDING ANY NECESSARY AP	6/29/2015	50	48,893	3,183	45,710
6400	Schedule II-A-3.2	Water	201610000004413	FURNISH AND INSTALL 8 GATE VALVE, INCLUDING ANY NECESSARY AP	9/22/2015	50	15,903	961	14,942
6401	Schedule II-A-3.2	Water	201610000004354	FURNISH AND INSTALL 8 GATE VALVE, INCLUDING ANY NECESSARY APP	7/28/2015	50	2,566	163	2,403
6402	Schedule II-A-3.2	Water	201610000002901	FURNISH AND INSTALL 8-INCH C-900 PVC DR-14 WATER LINE	11/24/2014	50	164,949	12,699	152,250
6403	Schedule II-A-3.2	Water	201510000022278	FURNISH AND INSTALL 8-INCH C-900 PVC DR-14 WATER LINE INCLUD	3/6/2014	50	34,535	3,156	31,378
6404	Schedule II-A-3.2	Water	201610000003561	FURNISH AND INSTALL 8-INCH C-900 PVC DR-14 WATER LINE INCLUD	6/29/2015	50	120,278	7,830	112,448
6405	Schedule II-A-3.2	Water	201610000002967	FURNISH AND INSTALL 8-INCH CLASS 250 DUCTILE IRON WATER LINE	12/8/2014	50	13,821	1,053	12,767
6406	Schedule II-A-3.2	Water	201610000004351	FURNISH AND INSTALL 8-INCH CLASS 350 DUCTILE IRON WASTER LIN	7/28/2015	50	3,580	227	3,353
6407	Schedule II-A-3.2	Water	201510000022277	FURNISH AND INSTALL 8-INCH CLASS 350 DUCTILE IRON WATER LINE	3/6/2014	50	5,951	544	5,407
6408	Schedule II-A-3.2	Water	201610000002913	FURNISH AND INSTALL 8-INCH PLUG	11/24/2014	50	4,292	330	3,961
6409	Schedule II-A-3.2	Water	201610000004361	FURNISH AND INSTALL 8-INCH PLUG	7/28/2015	50	1,266	80	1,186
6410	Schedule II-A-3.2	Water	201510000022288	FURNISH AND INSTALL 8-INCH PLUG FOR SECTION IC-1	3/6/2014	50	1,268	116	1,152
6411	Schedule II-A-3.2	Water	201610000002966	FURNISH AND INSTALL 8-INCH PVC C900 DR-14 WATER LINE INCLUDI	12/8/2014	50	126,257	9,623	116,634
6412	Schedule II-A-3.2	Water	201610000004411	FURNISH AND INSTALL 8-INCH PVC C900 DR-14 WATERLINE INCLUDIN	9/22/2015	50	113,592	6,865	106,727
6413	Schedule II-A-3.2	Water	2002C0000051410	GALLANT FOX WATER SYS IMPROV	10/1/2002	50	319,524	102,199	217,324
6414	Schedule II-A-3.2	Water	201510000021267	GALV NIP 2" X48"	6/11/2014	50	271	23	247
6415	Schedule II-A-3.2	Water	198600000165120	GATE VALVE 6"	1/1/1986	50	10,498	6,815	3,683
6416	Schedule II-A-3.2	Water	198600000165240	GATE VALVE 8"	1/1/1986	50	616	399	216
6417	Schedule II-A-3.2	Water	198700000165360	GATE VALVE BRASS 12"	1/1/1987	50	32,613	20,579	12,034
6418	Schedule II-A-3.2	Water	198700000165250	GATE VALVE BRASS 8"	1/1/1987	50	12,538	7,975	4,563
6419	Schedule II-A-3.2	Water	198700000165130	GATE VALVE BRASS 6"	1/1/1987	50	31,022	19,627	11,395
6420	Schedule II-A-3.2	Water	198300000165340	GATE VALVE 12"	8/1/1983	50	2,488	1,806	681
6421	Schedule II-A-3.2	Water	198300000164900	GATE VALVE 4 & BELOW"	8/1/1983	50	361	254	107
6422	Schedule II-A-3.2	Water	198500000164920	GATE VALVE 4 & BELOW"	1/1/1985	50	13,632	9,125	4,507
6423	Schedule II-A-3.2	Water	198600000164930	GATE VALVE 4 & BELOW"	1/1/1986	50	1,114	723	391
6424	Schedule II-A-3.2	Water	198400000164910	GATE VALVE 4' AND BELOW	1/1/1984	50	6,570	4,531	2,039
6425	Schedule II-A-3.2	Water	198400000165100	GATE VALVE 6'	1/1/1984	50	26,710	18,422	8,288
6426	Schedule II-A-3.2	Water	198300000165090	GATE VALVE 6"	8/1/1983	50	990	696	294
6427	Schedule II-A-3.2	Water	198500000165110	GATE VALVE 6"	1/1/1985	50	12,672	8,483	4,190
6428	Schedule II-A-3.2	Water	198300000165220	GATE VALVE 8"	8/1/1983	50	8,145	5,727	2,419
6429	Schedule II-A-3.2	Water	198500000165230	GATE VALVE 8"	1/1/1985	50	46,662	31,236	15,427
6430	Schedule II-A-3.2	Water	198600000165350	GATE VALVE BRASS 12"	1/1/1986	50	2,462	1,598	864
6431	Schedule II-A-3.2	Water	198700000164940	GATE VALVE, BRASS, 4 AND BEL	1/1/1987	50	2,329	1,452	877
6432	Schedule II-A-3.2	Water	200910000028371	GENERAL UTILITY RELOCATIONS	10/1/2008	20	30,464	15,227	15,237
6433	Schedule II-A-3.2	Water	201310000013835	GLENLAKE WATER SYSTEM	3/31/2012	50	1,996,110	259,467	1,736,643
6434	Schedule II-A-3.2	Water	201310000013944	GROUP 3-NE RES/COLL ST. REC	3/31/2012	50	785,578	102,074	683,504
6435	Schedule II-A-3.2	Water	201310000013936	GROUP 8-ELTON LN & GRISWOLD	3/31/2012	50	446,630	58,007	388,623
6436	Schedule II-A-3.2	Water	2001UP000038910	HB-12 IN WATER LINE	10/1/2001	50	59,702	20,295	39,408
6437	Schedule II-A-3.2	Water	1999UP000038970	HB-1-B-1-WTR	10/1/1999	50	94,708	35,981	58,727