

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
6438	Schedule II-A-3.2	Water	1999UP000038980	HB-1-B-2-WTR	10/1/1999	50	172,008	65,349	106,659
6439	Schedule II-A-3.2	Water	2001UP000039140	HB-1-C	10/1/2001	50	23,922	8,132	15,790
6440	Schedule II-A-3.2	Water	1999UP000039000	HB-1-D-WTR	10/1/1999	50	252,360	95,876	156,484
6441	Schedule II-A-3.2	Water	1999UP000038960	HB-BAKER LANE - WATER	10/1/1999	50	206,108	78,304	127,804
6442	Schedule II-A-3.2	Water	1999UP000038960	HB-BAKER LANE - WATER	10/1/2001	50	351	120	231
6443	Schedule II-A-3.2	Water	2001UP000038930	HB-ELEM SCH/FARMHAVEN-WTR	10/1/2001	50	24,598	8,362	16,237
6444	Schedule II-A-3.2	Water	2001UP000039130	HB-GILES RD - WTR	10/1/2001	50	74,416	25,297	49,119
6445	Schedule II-A-3.2	Water	2001UP000038920	HB-NW WATER TRAN LINE	10/1/2001	50	71,010	24,139	46,871
6446	Schedule II-A-3.2	Water	1999UP000038990	HB-PARKWAY - WTR	10/1/1999	50	161,485	61,351	100,134
6447	Schedule II-A-3.2	Water	1999UP000041310	HORIZON LIMS 20 USERS	10/1/1999	7	91,274	91,274	-
6448	Schedule II-A-3.2	Water	201010000035669	HOWARD LANE WTR RELOC	9/30/2010	50	817,232	130,757	686,475
6449	Schedule II-A-3.2	Water	1999UP000041320	HP-GV-DJ 1600CM	10/1/1999	7	2,069	2,069	-
6450	Schedule II-A-3.2	Water	201010000035659	HYDE PK WTR IMPROV	1/1/2010	50	2,591,663	435,329	2,156,334
6451	Schedule II-A-3.2	Water	201510000022467	1 1/2" TYPE K COPPER	11/13/2013	50	3,157	308	2,849
6452	Schedule II-A-3.2	Water	201510000021229	1" IRRIGATION METER ASSEMBLY	10/9/2013	50	2,730	272	2,458
6453	Schedule II-A-3.2	Water	201510000022468	1" TYPE K COPPER	11/13/2013	50	1,977	193	1,784
6454	Schedule II-A-3.2	Water	201510000020692	10" DIPIPE	12/6/2013	50	206	20	187
6455	Schedule II-A-3.2	Water	201610000003603	INS. 6 DIA.X2 DIA TAPPING& SLEEVE	7/8/2015	50	5,875	380	5,495
6456	Schedule II-A-3.2	Water	201610000004247	INSTALL 1 1/2 COPPER WATER LINE TO BALL VALVE	5/26/2015	50	1,875	125	1,750
6457	Schedule II-A-3.2	Water	201610000003623	INSTALL 1 1/2 OF COPPER LINE	9/24/2015	50	806	49	757
6458	Schedule II-A-3.2	Water	201610000003628	INSTALL 1-1/2 COPPER LINE TO BALL VALVE	7/16/2015	50	2,525	162	2,363
6459	Schedule II-A-3.2	Water	201510000020927	INSTALL 6" GATER VALVE ON EXISTING LINE	8/4/2014	50	2,330	194	2,136
6460	Schedule II-A-3.2	Water	201510000023066	INSTALL 8" PLUG	6/19/2014	50	4,077	349	3,728
6461	Schedule II-A-3.2	Water	201410000014231	IRRIGATION SLEEVES	6/14/2013	50	3,354	355	2,999
6462	Schedule II-A-3.2	Water	201410000014730	IRRIGATION SVC	1/25/2013	50	3,700	420	3,280
6463	Schedule II-A-3.2	Water	201410000014648	IRRIGATION SVC W/BFP	6/20/2013	50	3,700	391	3,309
6464	Schedule II-A-3.2	Water	201510000021367	JOINT RESTRAINTS FOR DUCTILE IRON	12/26/2012	50	2,109	243	1,866
6465	Schedule II-A-3.2	Water	201510000021370	JOINT RESTRAINTS FOR PVC	12/26/2012	50	2,109	243	1,866
6466	Schedule II-A-3.2	Water	201510000022110	'L' FORD MIPT X GRIP JOINT FO CTS X BALL CORP STOP	12/3/2013	50	636	61	575
6467	Schedule II-A-3.2	Water	201310000013935	L360 WATER-MISC DIST IMP	3/31/2012	50	2,430,445	314,541	2,115,904
6468	Schedule II-A-3.2	Water	201510000021031	LABOR (REMOVE & REINSTALL 1-1/2" SERVICE LINE & TAPPING SADD	6/25/2014	50	4,280	365	3,915
6469	Schedule II-A-3.2	Water	201310000013939	LADY BIRD LAKE/E 4TH ST - WL	3/31/2012	50	83,087	26,490	56,598
6470	Schedule II-A-3.2	Water	201310000013832	LADYBIRD LAKE/E 4TH ST. DR	3/31/2012	50	76,079	9,889	66,190
6471	Schedule II-A-3.2	Water	201310000013839	LADYBIRD LAKE/E 4TH ST. DR. - WL	3/31/2012	50	343,134	44,603	298,532
6472	Schedule II-A-3.2	Water	2003UP000036430	LAMPLIGHT CUTOFF VALVES 795	10/1/2003	25	78,062	46,832	31,230
6473	Schedule II-A-3.2	Water	2003UP000038900	LAMPLIGHT VILLAGE DIST	10/1/2003	40	756,544	283,667	472,877
6474	Schedule II-A-3.2	Water	2003UP000038900	LAMPLIGHT VILLAGE DIST	10/1/2003	40	277,941	104,214	173,727
6475	Schedule II-A-3.2	Water	2003UP000038900	LAMPLIGHT VILLAGE DIST	10/1/2003	40	207,071	77,642	129,429
6476	Schedule II-A-3.2	Water	201610000004642	LEAD LAW COMPLIANT 1 BASS ELBOW	7/7/2015	50	18	1	17
6477	Schedule II-A-3.2	Water	201610000004660	LEAD LAW COMPLIANT 1 CTS COMP X METER ANGLE KEY VALVE	7/7/2015	50	54	3	51
6478	Schedule II-A-3.2	Water	201610000004646	LEAD LAW COMPLIANT 1 FIP X FIP BALL CURB STOP	7/7/2015	50	81	5	76

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
6479	Schedule II-A-3.2	Water	201610000004645	LEAD LAW COMPLIANT 1 MIP X 1 CTS GRIP COMP. COUPLING	7/7/2015	50	19	1	18
6480	Schedule II-A-3.2	Water	201610000004643	LEAD LAW COMPLIANT 1 X 3 BRASS NIPPLE	7/7/2015	50	8	0	8
6481	Schedule II-A-3.2	Water	201610000004644	LEAD LAW COMPLIANT 1 X 5 BRASS NIPPLE	7/7/2015	50	22	2	21
6482	Schedule II-A-3.2	Water	201610000004656	LEAD LAW COMPLIANT 1-1/2 BRASS BUSHING	7/7/2015	50	11	1	11
6483	Schedule II-A-3.2	Water	201610000004653	LEAD LAW COMPLIANT 1-1/2 FB1100-6-G-NL IPS CORPORATION ST	7/7/2015	50	129	8	120
6484	Schedule II-A-3.2	Water	201610000004657	LEAD LAW COMPLIANT 1-1/2 FIPXIP BALL CURB STOP	7/7/2015	50	177	11	166
6485	Schedule II-A-3.2	Water	201610000004654	LEAD LAW COMPLIANT 1-1/2 MIP X CTS GRIP COMP COUPLING	7/7/2015	50	48	3	45
6486	Schedule II-A-3.2	Water	201610000004659	LEAD LAW COMPLIANT 1-1/2 MIP X CTS GRIP COMP COUPLING	7/7/2015	50	19	1	18
6487	Schedule II-A-3.2	Water	201610000004639	LEAD LAW COMPLIANT 2 FIP X FIP BALL CURB STOP WITH HANDLE	7/7/2015	50	747	48	698
6488	Schedule II-A-3.2	Water	201610000004637	LEAD LAW COMPLIANT 2 MIP X CTS GRIP BALL CORP STOP	7/7/2015	50	228	15	214
6489	Schedule II-A-3.2	Water	201610000004648	LEAD LAW COMPLIANT 2 MIP X CTS GRIP COMP COUPLING	7/7/2015	50	206	13	193
6490	Schedule II-A-3.2	Water	201610000004647	LEAD LAW COMPLIANT 2 X 8 BRASS NIPPLE	7/7/2015	50	75	5	70
6491	Schedule II-A-3.2	Water	201610000004640	LEAD LAW COMPLIANT 2X CLOSE BRASS NIPPLE	7/7/2015	50	13	1	13
6492	Schedule II-A-3.2	Water	201610000004641	LEAD LAW COMPLIANT 2X2X1 BRASS TEE	7/7/2015	50	92	6	86
6493	Schedule II-A-3.2	Water	201510000021190	LF 1-1/2 FIP X FIP BALL CURB ST	10/29/2013	50	269	27	242
6494	Schedule II-A-3.2	Water	201510000021194	LF 1-1/2 FIP X FIP BALL CURB ST	10/29/2013	50	274	27	247
6495	Schedule II-A-3.2	Water	201510000021189	LF 1-1/2 MIP X CTS GRIP COMP COUP	10/29/2013	50	192	19	173
6496	Schedule II-A-3.2	Water	201510000022916	LF 2 CTS GRIP X MTR FLG ANG KEY VLV	7/3/2014	50	710	60	650
6497	Schedule II-A-3.2	Water	201510000021202	LF 2 FIP X FIP BALL CURB ST W/HDL	10/29/2013	50	337	33	304
6498	Schedule II-A-3.2	Water	201510000021199	LF 2 MIP X CTS GRIP BALL CORP ST	10/29/2013	50	324	32	292
6499	Schedule II-A-3.2	Water	201510000021201	LF 2 MIP X CTS GRIP COMP COUP	10/29/2013	50	168	17	151
6500	Schedule II-A-3.2	Water	201510000022914	LF 2 MIP X CTS GRIP COMP COUP	7/3/2014	50	543	46	497
6501	Schedule II-A-3.2	Water	201510000022912	LF 2CPVC CTS X MIP ADPT SS	7/3/2014	50	522	44	478
6502	Schedule II-A-3.2	Water	201510000022918	LF 2X8 BRS NIP GBL	7/3/2014	50	498	42	455
6503	Schedule II-A-3.2	Water	1995UP000036380	LIME, SLAKER SYSTEM	10/1/1995	12	45,618	45,618	-
6504	Schedule II-A-3.2	Water	201410000013674	LIQUID IRON PRESSURE RELIEF VALVE #1	7/20/2013	10	1,843	958	885
6505	Schedule II-A-3.2	Water	201410000013675	LIQUID IRON PRESSURE RELIEF VALVE #2	7/20/2013	10	1,843	958	885
6506	Schedule II-A-3.2	Water	201410000013676	LIQUID IRON PRESSURE RELIEF VALVE #3	7/20/2013	10	1,843	958	885
6507	Schedule II-A-3.2	Water	201410000013677	LIQUID IRON PRESSURE RELIEF VALVE #4	7/20/2013	10	1,843	958	885
6508	Schedule II-A-3.2	Water	201410000013678	LIQUID IRON PRESSURE RELIEF VALVE #5	7/20/2013	10	1,843	958	885
6509	Schedule II-A-3.2	Water	201410000013679	LIQUID IRON PRESSURE RELIEF VALVE #6	7/20/2013	10	1,843	958	885
6510	Schedule II-A-3.2	Water	201410000013680	LIQUID IRON PULSATION DAMPENR #1 DA-CH-PD-001-A	7/20/2013	10	1,843	958	885
6511	Schedule II-A-3.2	Water	201410000013681	LIQUID IRON PULSATION DAMPENR #2 DA-CH-PD-002-A	7/20/2013	10	1,843	958	885
6512	Schedule II-A-3.2	Water	201410000013682	LIQUID IRON PULSATION DAMPENR #3 DA-CH-PD-003-A	7/20/2013	10	1,843	958	885
6513	Schedule II-A-3.2	Water	201410000013683	LIQUID IRON PULSATION DAMPENR #4 DA-CH-PD-004-A	7/20/2013	10	1,843	958	885
6514	Schedule II-A-3.2	Water	201410000013684	LIQUID IRON PULSATION DAMPENR #5 DA-CH-PD-005-A	7/20/2013	10	1,843	958	885
6515	Schedule II-A-3.2	Water	201410000013685	LIQUID IRON PULSATION DAMPENR #6 DA-CH-PD-006-A	7/20/2013	10	1,843	958	885
6516	Schedule II-A-3.2	Water	201410000013658	LIQUID IRON WYE STRAINER #1	7/20/2013	5	615	615	-
6517	Schedule II-A-3.2	Water	201410000013659	LIQUID IRON WYE STRAINER #2	7/20/2013	5	615	615	-
6518	Schedule II-A-3.2	Water	201410000013660	LIQUID IRON WYE STRAINER #3	7/20/2013	5	615	615	-
6519	Schedule II-A-3.2	Water	201410000013661	LIQUID IRON WYE STRAINER #4	7/20/2013	5	615	615	-

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6520	Schedule II-A-3.2	Water	201510000022370	L-L/2IN BALL VALVE	4/18/2014	50	500	45	456
6521	Schedule II-A-3.2	Water	201510000022371	L-L/2IN TO I IN REDUCER	4/18/2014	50	389	35	354
6522	Schedule II-A-3.2	Water	200810000019257	LOOP 1 TTA WTR RELOC	4/30/2004	50	1,542,960	444,908	1,098,052
6523	Schedule II-A-3.2	Water	2000UP000038950	LOST CREEK MUD ACQ	10/1/2000	40	167,236	75,235	92,001
6524	Schedule II-A-3.2	Water	2000UP000038950	LOST CREEK MUD ACQ	10/1/2000	40	145,000	65,232	79,768
6525	Schedule II-A-3.2	Water	201510000022845	LOWER EXISTING 12" DI WATERLINE	9/19/2014	50	7,350	592	6,758
6526	Schedule II-A-3.2	Water	201510000021139	LOWER, PLACE 6" PVC OFFSET LINE & FITTINGS FOR CONFLICT	4/7/2014	50	4,279	384	3,895
6527	Schedule II-A-3.2	Water	200810000019250	LOYOLA-183 TO CRYSTALBRK	2/1/2006	50	282,279	71,475	210,805
6528	Schedule II-A-3.2	Water	201510000022641	MAIN GATE	3/3/2014	50	3,337	306	3,032
6529	Schedule II-A-3.2	Water	197900000164100	MAINS MOTORIZED VALV	8/1/1979	50	3,382	2,665	717
6530	Schedule II-A-3.2	Water	198200000166380	MAINS AIR RELEASE VALVE	8/1/1982	50	325	237	88
6531	Schedule II-A-3.2	Water	198200000166480	MAINS AIR RELEASE VALVE	8/1/1982	50	2,928	2,134	794
6532	Schedule II-A-3.2	Water	198300000182080	MAINS ASBESTOS 6'	8/1/1983	50	597	420	177
6533	Schedule II-A-3.2	Water	197700000181970	MAINS ASBESTOS CEMENT 4"	8/1/1977	50	14	11	3
6534	Schedule II-A-3.2	Water	197900000181980	MAINS ASBESTOS CEMENT 4"	8/1/1979	50	10	8	2
6535	Schedule II-A-3.2	Water	197800000182050	MAINS ASBESTOS CEMENT 6"	8/1/1978	50	12,136	9,813	2,323
6536	Schedule II-A-3.2	Water	197700000167020	MAINS AUTO AIR RELEAS VA	8/1/1977	50	15,104	12,512	2,592
6537	Schedule II-A-3.2	Water	197700000166960	MAINS AUTO AIR RELEASE V	8/1/1977	50	21,146	17,517	3,629
6538	Schedule II-A-3.2	Water	197800000166650	MAINS AUTO AIR RELEASE V	8/1/1978	50	2,244	1,815	429
6539	Schedule II-A-3.2	Water	197900000166660	MAINS AUTO AIR RELEASE V	8/1/1979	50	1,856	1,463	392
6540	Schedule II-A-3.2	Water	197900000166800	MAINS AUTO AIR RELEASE V	8/1/1979	50	6,681	5,270	1,411
6541	Schedule II-A-3.2	Water	198000000166670	MAINS AUTO AIR RELEASE V	8/1/1980	50	1,016	781	235
6542	Schedule II-A-3.2	Water	198000000162460	MAINS CAST IRON 10"	8/1/1980	50	18,745	14,413	4,333
6543	Schedule II-A-3.2	Water	198300000162820	MAINS CAST IRON 12'	8/1/1983	50	367,752	258,552	109,200
6544	Schedule II-A-3.2	Water	198300000163030	MAINS CAST IRON 14'	8/1/1983	50	5,606	3,941	1,665
6545	Schedule II-A-3.2	Water	198000000163130	MAINS CAST IRON 15"	8/1/1980	50	10,271	7,897	2,374
6546	Schedule II-A-3.2	Water	198100000160940	MAINS CAST IRON 2 & UNDE	8/1/1981	50	120	89	30
6547	Schedule II-A-3.2	Water	197800000161260	MAINS CAST IRON 4"	8/1/1978	50	397	321	76
6548	Schedule II-A-3.2	Water	198100000161290	MAINS CAST IRON 4"	8/1/1981	50	1,173	878	294
6549	Schedule II-A-3.2	Water	198200000161300	MAINS CAST IRON 4"	8/1/1982	50	309	225	84
6550	Schedule II-A-3.2	Water	198300000161770	MAINS CAST IRON 6'	8/1/1983	50	283,601	199,388	84,212
6551	Schedule II-A-3.2	Water	197800000161720	MAINS CAST IRON 6"	8/1/1978	50	16,574	13,402	3,172
6552	Schedule II-A-3.2	Water	198300000162220	MAINS CAST IRON 8'	8/1/1983	50	242,905	170,777	72,129
6553	Schedule II-A-3.2	Water	198100000162200	MAINS CAST IRON 8"	8/1/1981	50	34,689	25,980	8,709
6554	Schedule II-A-3.2	Water	198200000162210	MAINS CAST IRON 8"	8/1/1982	50	5,317	3,876	1,441
6555	Schedule II-A-3.2	Water	198200000162810	MAINS CI 12"	8/1/1982	50	91,623	66,790	24,833
6556	Schedule II-A-3.2	Water	198200000161760	MAINS CI 6"	8/1/1982	50	180,338	131,460	48,878
6557	Schedule II-A-3.2	Water	197700000167200	MAINS DRAIN DIAM VALVE 6	8/1/1977	50	16,048	13,294	2,754
6558	Schedule II-A-3.2	Water	197700000169650	MAINS ENCASEMENT PIPE	8/1/1977	50	172,668	143,021	29,647
6559	Schedule II-A-3.2	Water	198300000181290	MAINS ENCASEMENT PIPE	8/1/1983	50	260,062	182,839	77,223
6560	Schedule II-A-3.2	Water	197800000179150	MAINS GALV IRON 2 & UNDE	8/1/1978	50	55	44	11

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6561	Schedule II-A-3.2	Water	198100000179180	MAINS GALV IRON 2 & UNDE	8/1/1981	50	898	672	226
6562	Schedule II-A-3.2	Water	197800000165290	MAINS GATE VALVE 12"	8/1/1978	50	7,443	6,019	1,425
6563	Schedule II-A-3.2	Water	197900000165300	MAINS GATE VALVE 12"	8/1/1979	50	41,159	32,465	8,694
6564	Schedule II-A-3.2	Water	198000000165310	MAINS GATE VALVE 12"	8/1/1980	50	32,562	25,036	7,526
6565	Schedule II-A-3.2	Water	198200000165330	MAINS GATE VALVE 12"	8/1/1982	50	10,435	7,607	2,828
6566	Schedule II-A-3.2	Water	197900000165400	MAINS GATE VALVE 14"	8/1/1979	50	1,710	1,349	362
6567	Schedule II-A-3.2	Water	198100000164880	MAINS GATE VALVE 4"	8/1/1981	50	20,621	15,442	5,178
6568	Schedule II-A-3.2	Water	198200000164890	MAINS GATE VALVE 4"	8/1/1982	50	13,775	10,042	3,733
6569	Schedule II-A-3.2	Water	197900000165050	MAINS GATE VALVE 6"	8/1/1979	50	58,678	46,284	12,394
6570	Schedule II-A-3.2	Water	198000000165060	MAINS GATE VALVE 6"	8/1/1980	50	48,881	37,583	11,298
6571	Schedule II-A-3.2	Water	198200000165080	MAINS GATE VALVE 6"	8/1/1982	50	15,187	11,071	4,116
6572	Schedule II-A-3.2	Water	197900000165180	MAINS GATE VALVE 8"	8/1/1979	50	12,550	9,899	2,651
6573	Schedule II-A-3.2	Water	198000000165190	MAINS GATE VALVE 8"	8/1/1980	50	5,716	4,394	1,321
6574	Schedule II-A-3.2	Water	198100000165200	MAINS GATE VALVE 8"	8/1/1981	50	10,933	8,188	2,745
6575	Schedule II-A-3.2	Water	198200000165210	MAINS GATE VALVE 8"	8/1/1982	50	3,162	2,305	857
6576	Schedule II-A-3.2	Water	197900000155370	MAINS PRESSURE REDUCING	8/1/1979	25	676	676	-
6577	Schedule II-A-3.2	Water	197900000155360	MAINS PUMP & DIFF. CONTR	8/1/1979	25	3,654	3,654	-
6578	Schedule II-A-3.2	Water	198300000182990	MAINS PVC 2"	8/1/1983	50	9,238	6,494	2,743
6579	Schedule II-A-3.2	Water	198100000182980	MAINS PVC 2"	8/1/1981	50	201	150	51
6580	Schedule II-A-3.2	Water	198300000183240	MAINS PVC 4"	8/1/1983	50	7,392	5,197	2,195
6581	Schedule II-A-3.2	Water	198100000183230	MAINS PVC 4"	8/1/1981	50	122	91	31
6582	Schedule II-A-3.2	Water	198300000183350	MAINS PVC 6"	8/1/1983	50	139	98	41
6583	Schedule II-A-3.2	Water	197700000183310	MAINS PVC 6"	8/1/1977	50	418	346	72
6584	Schedule II-A-3.2	Water	198200000183340	MAINS PVC 6"	8/1/1982	50	257	188	70
6585	Schedule II-A-3.2	Water	198300000183510	MAINS PVC 8"	8/1/1983	50	418	294	124
6586	Schedule II-A-3.2	Water	198200000181120	MAINS STL & CONC 12"	8/1/1982	50	65,075	47,438	17,638
6587	Schedule II-A-3.2	Water	197700000168320	MAINS TAP SLEEVE & VALVE	8/1/1977	50	3,062	2,537	526
6588	Schedule II-A-3.2	Water	197700000168460	MAINS TAP SLEEVE & VALVE	8/1/1977	50	879	728	151
6589	Schedule II-A-3.2	Water	197700000168510	MAINS TAP SLEEVE & VALVE	8/1/1977	50	78	65	13
6590	Schedule II-A-3.2	Water	197900000168330	MAINS TAP SLEEVE & VALVE	8/1/1979	50	2,970	2,343	627
6591	Schedule II-A-3.2	Water	197900000168470	MAINS TAP SLEEVE & VALVE	8/1/1979	50	2,258	1,781	477
6592	Schedule II-A-3.2	Water	197900000168520	MAINS TAP SLEEVE & VALVE	8/1/1979	50	721	569	153
6593	Schedule II-A-3.2	Water	197900000167820	MAINS TAP W/SADDLE & VAL	8/1/1979	50	506	399	107
6594	Schedule II-A-3.2	Water	198000000167830	MAINS TAP W/SADDLE & VAL	8/1/1980	50	4,012	3,085	927
6595	Schedule II-A-3.2	Water	197700000168050	MAINS TAPPING SLEEVE 6"	8/1/1977	50	1,947	1,612	334
6596	Schedule II-A-3.2	Water	197900000168060	MAINS TAPPING SLEEVE 6"	8/1/1979	50	61,244	48,308	12,936
6597	Schedule II-A-3.2	Water	198000000168070	MAINS TAPPING SLEEVE 6"	8/1/1980	50	624	480	144
6598	Schedule II-A-3.2	Water	198600000160810	MAINS ABESTOS CEMENT 12"	1/1/1986	50	985	639	345
6599	Schedule II-A-3.2	Water	198000000166470	MAINS AIR RELEASE VALVE MAN	8/1/1980	50	6,420	4,936	1,484
6600	Schedule II-A-3.2	Water	197500000166450	MAINS AIR RELEASE VALVE-MAN	8/1/1975	50	2,570	2,230	340
6601	Schedule II-A-3.2	Water	197600000166350	MAINS AIR RELEASE VALVE-MAN	8/1/1976	50	3,322	2,817	505

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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
6602	Schedule II-A-3.2	Water	197900000166360	MAINS AIR RELEASE VALVE-MAN	8/1/1979	50	6,617	5,220	1,398
6603	Schedule II-A-3.2	Water	197500000182220	MAINS - ASBESTOS CEMENT 12"	1/1/1975	50	263,875	231,269	32,606
6604	Schedule II-A-3.2	Water	197600000182230	MAINS - ASBESTOS CEMENT 12"	1/1/1976	50	84,183	72,102	12,081
6605	Schedule II-A-3.2	Water	197700000182240	MAINS - ASBESTOS CEMENT 12"	1/1/1977	50	656,459	549,119	107,340
6606	Schedule II-A-3.2	Water	197400000181940	MAINS - ASBESTOS CEMENT 4"	1/1/1974	50	6,563	5,882	680
6607	Schedule II-A-3.2	Water	197500000181950	MAINS - ASBESTOS CEMENT 4"	1/1/1975	50	6,744	5,910	833
6608	Schedule II-A-3.2	Water	197600000181960	MAINS - ASBESTOS CEMENT 4"	1/1/1976	50	1,277	1,094	183
6609	Schedule II-A-3.2	Water	197100000182000	MAINS - ASBESTOS CEMENT 6"	1/1/1971	50	26,187	25,027	1,159
6610	Schedule II-A-3.2	Water	197400000182010	MAINS - ASBESTOS CEMENT 6"	1/1/1974	50	600,308	538,078	62,230
6611	Schedule II-A-3.2	Water	197500000182020	MAINS - ASBESTOS CEMENT 6"	1/1/1975	50	1,541,654	1,351,159	190,496
6612	Schedule II-A-3.2	Water	197600000182030	MAINS - ASBESTOS CEMENT 6"	1/1/1976	50	347,096	297,284	49,812
6613	Schedule II-A-3.2	Water	197900000182060	MAINS - ASBESTOS CEMENT 6"	1/1/1979	50	859	684	175
6614	Schedule II-A-3.2	Water	198000000182070	MAINS - ASBESTOS CEMENT 6"	1/1/1980	50	962,222	746,939	215,282
6615	Schedule II-A-3.2	Water	197400000182120	MAINS - ASBESTOS CEMENT 8"	1/1/1974	50	455,824	408,572	47,252
6616	Schedule II-A-3.2	Water	197500000182130	MAINS - ASBESTOS CEMENT 8"	1/1/1975	50	1,333,354	1,168,597	164,757
6617	Schedule II-A-3.2	Water	197600000182140	MAINS - ASBESTOS CEMENT 8"	1/1/1976	50	219,569	188,058	31,511
6618	Schedule II-A-3.2	Water	197900000182160	MAINS - ASBESTOS CEMENT 8"	1/1/1979	50	49,545	39,456	10,088
6619	Schedule II-A-3.2	Water	198000000182170	MAINS - ASBESTOS CEMENT 8"	1/1/1980	50	1,722,898	1,346,592	376,305
6620	Schedule II-A-3.2	Water	199500000181990	MAINS - ASPHALT CEMENT, 04 I	10/1/1995	50	353	161	193
6621	Schedule II-A-3.2	Water	199400000182100	MAINS - ASPHALT CEMENT, 06 I	10/1/1994	50	1,696	804	891
6622	Schedule II-A-3.2	Water	199500000182110	MAINS - ASPHALT CEMENT, 06 I	10/1/1995	50	1,500	682	819
6623	Schedule II-A-3.2	Water	200710000006690	MAINS - ASPHALT CEMENT, 06 INCH	9/30/2006	50	33,922	8,141	25,781
6624	Schedule II-A-3.2	Water	200910000019957	MAINS - ASPHALT CEMENT, 06 INCH	3/31/2008	50	114	24	90
6625	Schedule II-A-3.2	Water	199400000182200	MAINS - ASPHALT CEMENT, 08 I	10/1/1994	50	190,810	90,509	100,301
6626	Schedule II-A-3.2	Water	199500000182210	MAINS - ASPHALT CEMENT, 08 I	10/1/1995	50	1,083	492	591
6627	Schedule II-A-3.2	Water	200910000019958	MAINS - ASPHALT CEMENT, 08 INCH	3/31/2008	50	140	30	110
6628	Schedule II-A-3.2	Water	201110000041023	MAINS - ASPHALT CEMENT, 08 INCH	3/31/2011	50	542,062	81,324	460,738
6629	Schedule II-A-3.2	Water	199000000182270	MAINS - ASPHALT CEMENT, 12 I	10/1/1990	50	14,019	7,777	6,242
6630	Schedule II-A-3.2	Water	199200000182280	MAINS - ASPHALT CEMENT, 12 I	10/1/1992	50	2,295	1,181	1,114
6631	Schedule II-A-3.2	Water	199400000182290	MAINS - ASPHALT CEMENT, 12 I	10/1/1994	50	2,855	1,354	1,501
6632	Schedule II-A-3.2	Water	201010000034903	MAINS - ASPHALT CEMENT, 12 INCH	3/31/2010	50	1,268	216	1,053
6633	Schedule II-A-3.2	Water	199000000182190	MAINS - ASPHALT CEMENT, 8 IN	10/1/1990	50	1,009	559	449
6634	Schedule II-A-3.2	Water	199200000161390	MAINS - CAST IRON 04 INCH	10/1/1992	50	2,213	1,138	1,074
6635	Schedule II-A-3.2	Water	201010000035670	MAINS - CAST IRON 04 INCH	4/1/2010	50	69	12	57
6636	Schedule II-A-3.2	Water	2005C0010030300	MAINS - CAST IRON 04 INCH	10/1/2004	50	1,525	427	1,098
6637	Schedule II-A-3.2	Water	201010000035671	MAINS - CAST IRON 06 INCH	4/1/2010	50	739	126	613
6638	Schedule II-A-3.2	Water	2005C0010030310	MAINS - CAST IRON 06 INCH	10/1/2001	50	160,751	54,645	106,106
6639	Schedule II-A-3.2	Water	201010000035672	MAINS - CAST IRON 08 INCH	4/1/2010	50	3,099	527	2,572
6640	Schedule II-A-3.2	Water	2005C0010030320	MAINS - CAST IRON 08 INCH	10/1/2004	50	310,614	86,944	223,670
6641	Schedule II-A-3.2	Water	195000000162390	MAINS - CAST IRON 10"	1/1/1950	50	25,809	25,809	-
6642	Schedule II-A-3.2	Water	195300000162400	MAINS - CAST IRON 10"	1/1/1953	50	33	33	-

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
6643	Schedule II-A-3.2	Water	196200000162410	MAINS - CAST IRON 10"	1/1/1962	50	3,398	3,398	-
6644	Schedule II-A-3.2	Water	196300000162420	MAINS - CAST IRON 10"	1/1/1963	50	492	492	-
6645	Schedule II-A-3.2	Water	196400000162430	MAINS - CAST IRON 10"	1/1/1964	50	926	926	-
6646	Schedule II-A-3.2	Water	197500000162440	MAINS - CAST IRON 10"	1/1/1975	50	64	56	8
6647	Schedule II-A-3.2	Water	201010000035673	MAINS - CAST IRON 12 INCH	4/1/2010	50	81,523	13,857	67,666
6648	Schedule II-A-3.2	Water	2005CO010030330	MAINS - CAST IRON 12 INCH	10/1/2004	50	1,553,884	434,950	1,118,934
6649	Schedule II-A-3.2	Water	195000000162520	MAINS - CAST IRON 12"	1/1/1950	50	212,817	212,817	-
6650	Schedule II-A-3.2	Water	195100000162530	MAINS - CAST IRON 12"	1/1/1951	50	35,894	35,894	-
6651	Schedule II-A-3.2	Water	195200000162540	MAINS - CAST IRON 12"	1/1/1952	50	23,696	23,696	-
6652	Schedule II-A-3.2	Water	195300000162550	MAINS - CAST IRON 12"	1/1/1953	50	23,446	23,446	-
6653	Schedule II-A-3.2	Water	195400000162560	MAINS - CAST IRON 12"	1/1/1954	50	106,602	106,602	-
6654	Schedule II-A-3.2	Water	195500000162570	MAINS - CAST IRON 12"	1/1/1955	50	102,138	102,138	-
6655	Schedule II-A-3.2	Water	195600000162580	MAINS - CAST IRON 12"	1/1/1956	50	63,416	63,416	-
6656	Schedule II-A-3.2	Water	195700000162590	MAINS - CAST IRON 12"	1/1/1957	50	203,259	203,259	-
6657	Schedule II-A-3.2	Water	195800000162600	MAINS - CAST IRON 12"	1/1/1958	50	94,198	94,198	-
6658	Schedule II-A-3.2	Water	195900000162610	MAINS - CAST IRON 12"	1/1/1959	50	187,303	187,303	-
6659	Schedule II-A-3.2	Water	196000000162620	MAINS - CAST IRON 12"	1/1/1960	50	101,903	101,903	-
6660	Schedule II-A-3.2	Water	196100000162630	MAINS - CAST IRON 12"	1/1/1961	50	56,584	56,584	-
6661	Schedule II-A-3.2	Water	196200000162640	MAINS - CAST IRON 12"	1/1/1962	50	78,416	78,416	(0)
6662	Schedule II-A-3.2	Water	196300000162650	MAINS - CAST IRON 12"	1/1/1963	50	175,951	175,951	-
6663	Schedule II-A-3.2	Water	196400000162660	MAINS - CAST IRON 12"	1/1/1964	50	34,729	34,729	-
6664	Schedule II-A-3.2	Water	196500000162670	MAINS - CAST IRON 12"	1/1/1965	50	114,639	114,639	-
6665	Schedule II-A-3.2	Water	196600000162680	MAINS - CAST IRON 12"	1/1/1966	50	288,943	288,943	0
6666	Schedule II-A-3.2	Water	196700000162690	MAINS - CAST IRON 12"	1/1/1967	50	606,769	606,769	0
6667	Schedule II-A-3.2	Water	196800000162700	MAINS - CAST IRON 12"	1/1/1968	50	152,760	152,760	-
6668	Schedule II-A-3.2	Water	196900000162710	MAINS - CAST IRON 12"	1/1/1969	50	33,757	33,589	168
6669	Schedule II-A-3.2	Water	197100000162720	MAINS - CAST IRON 12"	1/1/1971	50	806,972	771,246	35,726
6670	Schedule II-A-3.2	Water	197400000162730	MAINS - CAST IRON 12"	1/1/1974	50	97,160	87,088	10,072
6671	Schedule II-A-3.2	Water	197500000162740	MAINS - CAST IRON 12"	1/1/1975	50	967,880	848,283	119,597
6672	Schedule II-A-3.2	Water	195000000163080	MAINS - CAST IRON 14"	1/1/1950	50	1,575	1,575	-
6673	Schedule II-A-3.2	Water	195500000163090	MAINS - CAST IRON 14"	1/1/1955	50	2,317	2,317	-
6674	Schedule II-A-3.2	Water	196700000163100	MAINS - CAST IRON 14"	1/1/1967	50	4,150	4,150	-
6675	Schedule II-A-3.2	Water	197500000163110	MAINS - CAST IRON 14"	1/1/1975	50	42,127	36,922	5,206
6676	Schedule II-A-3.2	Water	197700000163120	MAINS - CAST IRON 14"	1/1/1977	50	221,452	185,241	36,211
6677	Schedule II-A-3.2	Water	195000000162980	MAINS - CAST IRON 15"	1/1/1950	50	15,445	15,445	-
6678	Schedule II-A-3.2	Water	195800000162990	MAINS - CAST IRON 15"	1/1/1958	50	1,161	1,161	-
6679	Schedule II-A-3.2	Water	197400000163000	MAINS - CAST IRON 15"	1/1/1974	50	2,671	2,394	277
6680	Schedule II-A-3.2	Water	197700000163010	MAINS - CAST IRON 15"	1/1/1977	50	168	140	28
6681	Schedule II-A-3.2	Water	195100000160830	MAINS - CAST IRON 2 & UNDER"	1/1/1951	50	3,002	3,002	-
6682	Schedule II-A-3.2	Water	196500000160840	MAINS - CAST IRON 2 & UNDER"	1/1/1965	50	4,532	4,532	0
6683	Schedule II-A-3.2	Water	196600000160850	MAINS - CAST IRON 2 & UNDER"	1/1/1966	50	64,869	64,869	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
6684	Schedule II-A-3.2	Water	196700000160860	MAINS - CAST IRON 2 & UNDER"	1/1/1967	50	175,331	175,331	-
6685	Schedule II-A-3.2	Water	196800000160870	MAINS - CAST IRON 2 & UNDER"	1/1/1968	50	35,243	35,243	0
6686	Schedule II-A-3.2	Water	196900000160880	MAINS - CAST IRON 2 & UNDER"	1/1/1969	50	5,288	5,261	26
6687	Schedule II-A-3.2	Water	197100000160890	MAINS - CAST IRON 2 & UNDER"	1/1/1971	50	31,046	29,671	1,375
6688	Schedule II-A-3.2	Water	197400000160900	MAINS - CAST IRON 2 & UNDER"	1/1/1974	50	2,688	2,409	279
6689	Schedule II-A-3.2	Water	197500000160910	MAINS - CAST IRON 2 & UNDER"	1/1/1975	50	55,525	48,664	6,861
6690	Schedule II-A-3.2	Water	197700000160920	MAINS - CAST IRON 2 & UNDER"	1/1/1977	50	165,965	138,828	27,138
6691	Schedule II-A-3.2	Water	197900000160930	MAINS - CAST IRON 2 & UNDER"	1/1/1979	50	2,243	1,786	457
6692	Schedule II-A-3.2	Water	2005CO010030350	MAINS - CAST IRON 20 INCH	10/1/2004	50	2,330	606	1,725
6693	Schedule II-A-3.2	Water	195100000161040	MAINS - CAST IRON 4"	1/1/1951	50	14,161	14,161	-
6694	Schedule II-A-3.2	Water	195200000161050	MAINS - CAST IRON 4"	1/1/1952	50	1,265	1,265	-
6695	Schedule II-A-3.2	Water	195400000161060	MAINS - CAST IRON 4"	1/1/1954	50	15,086	15,086	-
6696	Schedule II-A-3.2	Water	195500000161070	MAINS - CAST IRON 4"	1/1/1955	50	9,478	9,478	-
6697	Schedule II-A-3.2	Water	195600000161080	MAINS - CAST IRON 4"	1/1/1956	50	4,235	4,235	-
6698	Schedule II-A-3.2	Water	195700000161090	MAINS - CAST IRON 4"	1/1/1957	50	7,898	7,898	-
6699	Schedule II-A-3.2	Water	195800000161100	MAINS - CAST IRON 4"	1/1/1958	50	17,454	17,454	-
6700	Schedule II-A-3.2	Water	195900000161110	MAINS - CAST IRON 4"	1/1/1959	50	11,502	11,502	-
6701	Schedule II-A-3.2	Water	196000000161120	MAINS - CAST IRON 4"	1/1/1960	50	19,664	19,664	-
6702	Schedule II-A-3.2	Water	196100000161130	MAINS - CAST IRON 4"	1/1/1961	50	13,961	13,961	-
6703	Schedule II-A-3.2	Water	196200000161140	MAINS - CAST IRON 4"	1/1/1962	50	6,544	6,544	-
6704	Schedule II-A-3.2	Water	196300000161150	MAINS - CAST IRON 4"	1/1/1963	50	11,025	11,025	-
6705	Schedule II-A-3.2	Water	196400000161160	MAINS - CAST IRON 4"	1/1/1964	50	4,737	4,737	(0)
6706	Schedule II-A-3.2	Water	196500000161170	MAINS - CAST IRON 4"	1/1/1965	50	12,077	12,077	-
6707	Schedule II-A-3.2	Water	196600000161180	MAINS - CAST IRON 4"	1/1/1966	50	18,353	18,353	-
6708	Schedule II-A-3.2	Water	196700000161190	MAINS - CAST IRON 4"	1/1/1967	50	29,756	29,756	0
6709	Schedule II-A-3.2	Water	196800000161200	MAINS - CAST IRON 4"	1/1/1968	50	3,917	3,917	-
6710	Schedule II-A-3.2	Water	196900000161210	MAINS - CAST IRON 4"	1/1/1969	50	1,957	1,947	10
6711	Schedule II-A-3.2	Water	197100000161220	MAINS - CAST IRON 4"	1/1/1971	50	26,216	25,055	1,161
6712	Schedule II-A-3.2	Water	197500000161230	MAINS - CAST IRON 4"	1/1/1975	50	53,549	46,932	6,617
6713	Schedule II-A-3.2	Water	197600000161240	MAINS - CAST IRON 4"	1/1/1976	50	2,907	2,490	417
6714	Schedule II-A-3.2	Water	198000000161280	MAINS - CAST IRON 4"	1/1/1980	50	56,126	43,569	12,558
6715	Schedule II-A-3.2	Water	195400000161510	MAINS - CAST IRON 6"	1/1/1954	50	400,081	400,081	-
6716	Schedule II-A-3.2	Water	195500000161520	MAINS - CAST IRON 6"	1/1/1955	50	148,414	148,414	-
6717	Schedule II-A-3.2	Water	195600000161530	MAINS - CAST IRON 6"	1/1/1956	50	185,115	185,115	-
6718	Schedule II-A-3.2	Water	195700000161540	MAINS - CAST IRON 6"	1/1/1957	50	347,742	347,742	-
6719	Schedule II-A-3.2	Water	195800000161550	MAINS - CAST IRON 6"	1/1/1958	50	301,158	301,158	-
6720	Schedule II-A-3.2	Water	195900000161560	MAINS - CAST IRON 6"	1/1/1959	50	283,331	283,331	-
6721	Schedule II-A-3.2	Water	196000000161570	MAINS - CAST IRON 6"	1/1/1960	50	370,163	370,163	-
6722	Schedule II-A-3.2	Water	196100000161580	MAINS - CAST IRON 6"	1/1/1961	50	280,849	280,849	0
6723	Schedule II-A-3.2	Water	196200000161590	MAINS - CAST IRON 6"	1/1/1962	50	198,000	198,000	-
6724	Schedule II-A-3.2	Water	196300000161600	MAINS - CAST IRON 6"	1/1/1963	50	511,874	511,874	-

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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
6725	Schedule II-A-3.2	Water	196400000161610	MAINS - CAST IRON 6"	1/1/1964	50	168,274	168,274	-
6726	Schedule II-A-3.2	Water	196500000161620	MAINS - CAST IRON 6"	1/1/1965	50	234,630	234,630	0
6727	Schedule II-A-3.2	Water	196600000161630	MAINS - CAST IRON 6"	1/1/1966	50	817,779	817,779	{0}
6728	Schedule II-A-3.2	Water	196700000161640	MAINS - CAST IRON 6"	1/1/1967	50	1,698,226	1,698,226	-
6729	Schedule II-A-3.2	Water	196800000161650	MAINS - CAST IRON 6"	1/1/1968	50	239,479	239,479	-
6730	Schedule II-A-3.2	Water	196900000161660	MAINS - CAST IRON 6"	1/1/1969	50	117,546	116,960	586
6731	Schedule II-A-3.2	Water	197100000161670	MAINS - CAST IRON 6"	1/1/1971	50	1,274,948	1,218,503	56,445
6732	Schedule II-A-3.2	Water	197400000161680	MAINS - CAST IRON 6"	1/1/1974	50	188,642	169,087	19,555
6733	Schedule II-A-3.2	Water	197500000161690	MAINS - CAST IRON 6"	1/1/1975	50	2,133,710	1,870,057	263,654
6734	Schedule II-A-3.2	Water	195300000161950	MAINS - CAST IRON 8"	1/1/1953	50	107,353	107,353	-
6735	Schedule II-A-3.2	Water	195400000161960	MAINS - CAST IRON 8"	1/1/1954	50	119,272	119,272	-
6736	Schedule II-A-3.2	Water	195500000161970	MAINS - CAST IRON 8"	1/1/1955	50	75,545	75,545	-
6737	Schedule II-A-3.2	Water	195600000161980	MAINS - CAST IRON 8"	1/1/1956	50	76,058	76,058	-
6738	Schedule II-A-3.2	Water	195700000161990	MAINS - CAST IRON 8"	1/1/1957	50	131,494	131,494	-
6739	Schedule II-A-3.2	Water	195800000162000	MAINS - CAST IRON 8"	1/1/1958	50	209,056	209,056	-
6740	Schedule II-A-3.2	Water	195900000162010	MAINS - CAST IRON 8"	1/1/1959	50	92,963	92,963	-
6741	Schedule II-A-3.2	Water	196000000162020	MAINS - CAST IRON 8"	1/1/1960	50	205,306	205,306	-
6742	Schedule II-A-3.2	Water	196100000162030	MAINS - CAST IRON 8"	1/1/1961	50	166,801	166,801	-
6743	Schedule II-A-3.2	Water	196200000162040	MAINS - CAST IRON 8"	1/1/1962	50	95,027	95,027	-
6744	Schedule II-A-3.2	Water	196300000162050	MAINS - CAST IRON 8"	1/1/1963	50	279,816	279,816	-
6745	Schedule II-A-3.2	Water	196400000162060	MAINS - CAST IRON 8"	1/1/1964	50	136,628	136,628	-
6746	Schedule II-A-3.2	Water	196500000162070	MAINS - CAST IRON 8"	1/1/1965	50	163,603	163,603	-
6747	Schedule II-A-3.2	Water	196600000162080	MAINS - CAST IRON 8"	1/1/1966	50	497,615	497,615	0
6748	Schedule II-A-3.2	Water	196700000162090	MAINS - CAST IRON 8"	1/1/1967	50	1,217,572	1,217,572	{0}
6749	Schedule II-A-3.2	Water	196800000162100	MAINS - CAST IRON 8"	1/1/1968	50	113,348	113,348	-
6750	Schedule II-A-3.2	Water	196900000162110	MAINS - CAST IRON 8"	1/1/1969	50	43,263	43,048	216
6751	Schedule II-A-3.2	Water	197100000162120	MAINS - CAST IRON 8"	1/1/1971	50	751,260	718,000	33,260
6752	Schedule II-A-3.2	Water	197400000162130	MAINS - CAST IRON 8"	1/1/1974	50	173,152	155,202	17,950
6753	Schedule II-A-3.2	Water	197500000162140	MAINS - CAST IRON 8"	1/1/1975	50	1,722,543	1,509,695	212,847
6754	Schedule II-A-3.2	Water	197800000162170	MAINS - CAST IRON 8"	1/1/1978	50	875	714	161
6755	Schedule II-A-3.2	Water	200810000015178	MAINS - CAST IRON, 02 INCH	9/30/2007	50	41	9	32
6756	Schedule II-A-3.2	Water	199200000160980	MAINS - CAST IRON, 02 INCH &	10/1/1992	50	971	500	472
6757	Schedule II-A-3.2	Water	199300000160990	MAINS - CAST IRON, 02 INCH &	10/1/1993	50	14	6	7
6758	Schedule II-A-3.2	Water	199500000161000	MAINS - CAST IRON, 02 INCH &	10/1/1995	50	10	5	5
6759	Schedule II-A-3.2	Water	199800000161020	MAINS - CAST IRON, 02 INCH &	9/30/1998	50	636	254	382
6760	Schedule II-A-3.2	Water	200000000160820	MAINS - CAST IRON, 02 INCH &	9/30/2000	50	37	14	23
6761	Schedule II-A-3.2	Water	200910000019959	MAINS - CAST IRON, 02 INCH & UNDER	3/31/2008	50	101	21	80
6762	Schedule II-A-3.2	Water	201010000034904	MAINS - CAST IRON, 02 INCH & UNDER	3/31/2010	50	3	1	3
6763	Schedule II-A-3.2	Water	199000000161370	MAINS - CAST IRON, 04 INCH	10/1/1990	50	2,358	1,308	1,050
6764	Schedule II-A-3.2	Water	199100000161380	MAINS - CAST IRON, 04 INCH	10/1/1991	50	686	367	319
6765	Schedule II-A-3.2	Water	199300000161400	MAINS - CAST IRON, 04 INCH	10/1/1993	50	105	52	53

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
6766	Schedule II-A-3.2	Water	199400000161410	MAINS - CAST IRON, 04 INCH	10/1/1994	50	1,627	771	855
6767	Schedule II-A-3.2	Water	199500000161420	MAINS - CAST IRON, 04 INCH	10/1/1995	50	2,216	1,006	1,210
6768	Schedule II-A-3.2	Water	199600000161430	MAINS - CAST IRON, 04 INCH	10/1/1996	50	3,830	1,662	2,168
6769	Schedule II-A-3.2	Water	199800000161440	MAINS - CAST IRON, 04 INCH	9/30/1998	50	2,594	1,037	1,557
6770	Schedule II-A-3.2	Water	199900000161450	MAINS - CAST IRON, 04 INCH	9/30/1999	50	2,315	933	1,382
6771	Schedule II-A-3.2	Water	200710000006691	MAINS - CAST IRON, 04 INCH	9/30/2006	50	3,092	742	2,351
6772	Schedule II-A-3.2	Water	200810000015179	MAINS - CAST IRON, 04 INCH	9/30/2007	50	5,120	1,117	4,004
6773	Schedule II-A-3.2	Water	200810000015224	MAINS - CAST IRON, 04 INCH	9/30/2007	50	18,176	3,999	14,177
6774	Schedule II-A-3.2	Water	200910000019960	MAINS - CAST IRON, 04 INCH	3/31/2008	50	12,556	2,651	9,905
6775	Schedule II-A-3.2	Water	200910000020046	MAINS - CAST IRON, 04 INCH	3/31/2008	50	4,661	979	3,682
6776	Schedule II-A-3.2	Water	201010000034905	MAINS - CAST IRON, 04 INCH	3/31/2010	50	16,826	2,861	13,966
6777	Schedule II-A-3.2	Water	201110000040956	MAINS - CAST IRON, 04 INCH	3/31/2011	50	9,670	1,451	8,219
6778	Schedule II-A-3.2	Water	2002CO000051500	MAINS - CAST IRON, 04 INCH	10/1/2002	50	1,073	343	730
6779	Schedule II-A-3.2	Water	2003UP000010330	MAINS - CAST IRON, 04 INCH	9/30/2003	50	36,182	11,134	25,048
6780	Schedule II-A-3.2	Water	2005UP000011200	MAINS - CAST IRON, 04 INCH	10/1/2005	50	4,117	1,070	3,047
6781	Schedule II-A-3.2	Water	199000000161820	MAINS - CAST IRON, 06 INCH	10/1/1990	50	77,895	43,214	34,681
6782	Schedule II-A-3.2	Water	199100000161830	MAINS - CAST IRON, 06 INCH	10/1/1991	50	40,859	21,845	19,014
6783	Schedule II-A-3.2	Water	199200000161840	MAINS - CAST IRON, 06 INCH	10/1/1992	50	45,191	26,557	18,634
6784	Schedule II-A-3.2	Water	199300000161850	MAINS - CAST IRON, 06 INCH	10/1/1993	50	57,533	28,447	29,086
6785	Schedule II-A-3.2	Water	199400000161860	MAINS - CAST IRON, 06 INCH	10/1/1994	50	135,999	64,510	71,490
6786	Schedule II-A-3.2	Water	199500000161870	MAINS - CAST IRON, 06 INCH	10/1/1995	50	263,840	122,171	141,670
6787	Schedule II-A-3.2	Water	199600000161880	MAINS - CAST IRON, 06 INCH	10/1/1996	50	73,864	32,067	41,796
6788	Schedule II-A-3.2	Water	199800000161900	MAINS - CAST IRON, 06 INCH	9/30/1998	50	47,160	18,859	28,301
6789	Schedule II-A-3.2	Water	199900000161910	MAINS - CAST IRON, 06 INCH	9/30/1999	50	57,541	23,191	34,350
6790	Schedule II-A-3.2	Water	200000000161460	MAINS - CAST IRON, 06 INCH	9/30/2000	50	29,697	11,272	18,425
6791	Schedule II-A-3.2	Water	200710000006692	MAINS - CAST IRON, 06 INCH	9/30/2006	50	106,314	25,516	80,799
6792	Schedule II-A-3.2	Water	200810000015180	MAINS - CAST IRON, 06 INCH	9/30/2007	50	95,450	21,533	73,917
6793	Schedule II-A-3.2	Water	200810000015225	MAINS - CAST IRON, 06 INCH	9/30/2007	50	103,477	22,765	80,712
6794	Schedule II-A-3.2	Water	200910000019961	MAINS - CAST IRON, 06 INCH	3/31/2008	50	222,366	47,781	174,585
6795	Schedule II-A-3.2	Water	200910000020047	MAINS - CAST IRON, 06 INCH	3/31/2008	50	93,440	21,080	72,361
6796	Schedule II-A-3.2	Water	201010000034906	MAINS - CAST IRON, 06 INCH	3/31/2010	50	88,784	15,096	73,688
6797	Schedule II-A-3.2	Water	201110000040957	MAINS - CAST IRON, 06 INCH	3/31/2011	50	76,845	11,759	65,086
6798	Schedule II-A-3.2	Water	201110000041024	MAINS - CAST IRON, 06 INCH	3/31/2011	50	21,996	3,300	18,696
6799	Schedule II-A-3.2	Water	2002CO000051510	MAINS - CAST IRON, 06 INCH	10/1/2002	50	13,626	4,358	9,268
6800	Schedule II-A-3.2	Water	2003UP000010340	MAINS - CAST IRON, 06 INCH	9/30/2003	50	17,847	5,779	12,068
6801	Schedule II-A-3.2	Water	2005UP000011210	MAINS - CAST IRON, 06 INCH	10/1/2005	50	30,514	7,933	22,581
6802	Schedule II-A-3.2	Water	2006CO010053120	MAINS - CAST IRON, 06 INCH	10/1/2002	50	4,069	1,302	2,767
6803	Schedule II-A-3.2	Water	199000000162290	MAINS - CAST IRON, 08 INCH	10/1/1990	50	275,809	153,011	122,797
6804	Schedule II-A-3.2	Water	199100000162300	MAINS - CAST IRON, 08 INCH	10/1/1991	50	99,317	54,211	45,106
6805	Schedule II-A-3.2	Water	199200000162310	MAINS - CAST IRON, 08 INCH	10/1/1992	50	73,018	42,909	30,108
6806	Schedule II-A-3.2	Water	199300000162320	MAINS - CAST IRON, 08 INCH	10/1/1993	50	186,365	92,147	94,218

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6807	Schedule II-A-3.2	Water	199400000162330	MAINS - CAST IRON, 08 INCH	10/1/1994	50	1,275,951	614,955	660,996
6808	Schedule II-A-3.2	Water	199500000162340	MAINS - CAST IRON, 08 INCH	10/1/1995	50	633,719	293,443	340,277
6809	Schedule II-A-3.2	Water	199600000162350	MAINS - CAST IRON, 08 INCH	10/1/1996	50	322,629	144,597	178,032
6810	Schedule II-A-3.2	Water	199800000162370	MAINS - CAST IRON, 08 INCH	9/30/1998	50	115,762	47,382	68,380
6811	Schedule II-A-3.2	Water	199900000162380	MAINS - CAST IRON, 08 INCH	9/30/1999	50	495,415	199,668	295,747
6812	Schedule II-A-3.2	Water	200000000161920	MAINS - CAST IRON, 08 INCH	9/30/2000	50	657,599	249,610	407,989
6813	Schedule II-A-3.2	Water	200710000006693	MAINS - CAST IRON, 08 INCH	9/30/2006	50	134,677	32,323	102,354
6814	Schedule II-A-3.2	Water	200810000015181	MAINS - CAST IRON, 08 INCH	9/30/2007	50	526,816	115,900	410,916
6815	Schedule II-A-3.2	Water	200810000015226	MAINS - CAST IRON, 08 INCH	9/30/2007	50	669,656	147,685	521,971
6816	Schedule II-A-3.2	Water	200910000019962	MAINS - CAST IRON, 08 INCH	3/31/2008	50	552,280	116,370	435,910
6817	Schedule II-A-3.2	Water	200910000020048	MAINS - CAST IRON, 08 INCH	3/31/2008	50	324,228	68,618	255,610
6818	Schedule II-A-3.2	Water	201010000034907	MAINS - CAST IRON, 08 INCH	3/31/2010	50	467,282	79,451	387,831
6819	Schedule II-A-3.2	Water	201110000040958	MAINS - CAST IRON, 08 INCH	3/31/2011	50	281,676	42,373	239,303
6820	Schedule II-A-3.2	Water	201110000041025	MAINS - CAST IRON, 08 INCH	3/31/2011	50	142,335	21,354	120,981
6821	Schedule II-A-3.2	Water	2002C0000051520	MAINS - CAST IRON, 08 INCH	10/1/2002	50	92,229	29,499	62,729
6822	Schedule II-A-3.2	Water	2003UP000010350	MAINS - CAST IRON, 08 INCH	9/30/2003	50	27,265	8,178	19,087
6823	Schedule II-A-3.2	Water	2005UP000011220	MAINS - CAST IRON, 08 INCH	10/1/2005	50	12,635	3,285	9,351
6824	Schedule II-A-3.2	Water	199300000162480	MAINS - CAST IRON, 10 INCH	10/1/1993	50	8,503	4,204	4,299
6825	Schedule II-A-3.2	Water	199500000162490	MAINS - CAST IRON, 10 INCH	10/1/1995	50	2,854	1,296	1,558
6826	Schedule II-A-3.2	Water	199800000162500	MAINS - CAST IRON, 10 INCH	9/30/1998	50	932	372	559
6827	Schedule II-A-3.2	Water	200710000006694	MAINS - CAST IRON, 10 INCH	9/30/2006	50	7,211	1,731	5,480
6828	Schedule II-A-3.2	Water	200810000015227	MAINS - CAST IRON, 10 INCH	9/30/2007	50	89	20	70
6829	Schedule II-A-3.2	Water	200910000019963	MAINS - CAST IRON, 10 INCH	3/31/2008	50	2,581	542	2,039
6830	Schedule II-A-3.2	Water	201010000034908	MAINS - CAST IRON, 10 INCH	3/31/2010	50	322	55	267
6831	Schedule II-A-3.2	Water	201110000041026	MAINS - CAST IRON, 10 INCH	3/31/2011	50	680,120	102,036	578,083
6832	Schedule II-A-3.2	Water	198900000162870	MAINS - CAST IRON, 12 INCH	10/1/1989	50	288,651	165,943	122,709
6833	Schedule II-A-3.2	Water	199000000162880	MAINS - CAST IRON, 12 INCH	10/1/1990	50	428,433	237,684	190,749
6834	Schedule II-A-3.2	Water	199100000162890	MAINS - CAST IRON, 12 INCH	10/1/1991	50	773,824	422,385	351,439
6835	Schedule II-A-3.2	Water	199200000162900	MAINS - CAST IRON, 12 INCH	10/1/1992	50	526,481	309,392	217,090
6836	Schedule II-A-3.2	Water	199400000162920	MAINS - CAST IRON, 12 INCH	10/1/1994	50	1,453,483	700,518	752,964
6837	Schedule II-A-3.2	Water	199500000162930	MAINS - CAST IRON, 12 INCH	10/1/1995	50	701,375	324,770	376,605
6838	Schedule II-A-3.2	Water	199600000162940	MAINS - CAST IRON, 12 INCH	10/1/1996	50	653,173	292,741	360,432
6839	Schedule II-A-3.2	Water	199800000162960	MAINS - CAST IRON, 12 INCH	9/30/1998	50	272,842	111,695	161,147
6840	Schedule II-A-3.2	Water	199900000162970	MAINS - CAST IRON, 12 INCH	9/30/1999	50	224,066	90,306	133,760
6841	Schedule II-A-3.2	Water	200000000162510	MAINS - CAST IRON, 12 INCH	9/30/2000	50	3,209,028	1,218,076	1,990,952
6842	Schedule II-A-3.2	Water	200710000006695	MAINS - CAST IRON, 12 INCH	9/30/2006	50	1,201,647	291,914	909,733
6843	Schedule II-A-3.2	Water	200810000015182	MAINS - CAST IRON, 12 INCH	9/30/2007	50	685,805	151,546	534,259
6844	Schedule II-A-3.2	Water	200810000015269	MAINS - CAST IRON, 12 INCH	9/30/2007	50	381,650	83,963	297,687
6845	Schedule II-A-3.2	Water	200910000019964	MAINS - CAST IRON, 12 INCH	3/31/2008	50	2,032,116	455,146	1,576,970
6846	Schedule II-A-3.2	Water	200910000020049	MAINS - CAST IRON, 12 INCH	3/31/2008	50	1,237,624	298,013	939,611
6847	Schedule II-A-3.2	Water	201010000034909	MAINS - CAST IRON, 12 INCH	3/31/2010	50	648,036	110,184	537,852

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6848	Schedule II-A-3.2	Water	201110000040959	MAINS - CAST IRON, 12 INCH	3/31/2011	50	925,421	138,838	786,582
6849	Schedule II-A-3.2	Water	201110000041027	MAINS - CAST IRON, 12 INCH	3/31/2011	50	905,042	139,231	765,812
6850	Schedule II-A-3.2	Water	2002CO000051530	MAINS - CAST IRON, 12 INCH	10/1/2002	50	1,436	459	977
6851	Schedule II-A-3.2	Water	2003UP000010370	MAINS - CAST IRON, 12 INCH	9/30/2003	50	9,094	3,640	5,454
6852	Schedule II-A-3.2	Water	2006CO010053130	MAINS - CAST IRON, 12 INCH	10/1/2002	50	280,758	88,786	191,972
6853	Schedule II-A-3.2	Water	198900000163040	MAINS - CAST IRON, 14 INCH	10/1/1989	50	25,158	14,463	10,695
6854	Schedule II-A-3.2	Water	199000000163050	MAINS - CAST IRON, 14 INCH	10/1/1990	50	87	48	39
6855	Schedule II-A-3.2	Water	199200000163060	MAINS - CAST IRON, 14 INCH	10/1/1992	50	2,624	1,350	1,274
6856	Schedule II-A-3.2	Water	199400000163070	MAINS - CAST IRON, 14 INCH	10/1/1994	50	6,535	3,100	3,435
6857	Schedule II-A-3.2	Water	199500000163140	MAINS - CAST IRON, 15 INCH	10/1/1995	50	1,665	757	909
6858	Schedule II-A-3.2	Water	199800000163470	MAINS - CAST IRON, 16 INCH	9/30/1998	50	583,088	245,778	337,310
6859	Schedule II-A-3.2	Water	199900000163480	MAINS - CAST IRON, 16 INCH	9/30/1999	50	424,381	171,039	253,342
6860	Schedule II-A-3.2	Water	200000000163150	MAINS - CAST IRON, 16 INCH	9/30/2000	50	249,065	94,540	154,526
6861	Schedule II-A-3.2	Water	198900000160970	MAINS - CAST IRON, 2 INCH &	10/1/1989	50	859	494	365
6862	Schedule II-A-3.2	Water	200710000006697	MAINS - CAST IRON, 20 INCH	9/30/2006	50	22,209	5,330	16,879
6863	Schedule II-A-3.2	Water	200710000006698	MAINS - CAST IRON, 36 INCH	9/30/2006	50	18,371	4,409	13,962
6864	Schedule II-A-3.2	Water	198900000161360	MAINS - CAST IRON, 4 INCH	10/1/1989	50	409	235	174
6865	Schedule II-A-3.2	Water	198900000161810	MAINS - CAST IRON, 6 INCH	10/1/1989	50	88,908	51,112	37,796
6866	Schedule II-A-3.2	Water	198900000162280	MAINS - CAST IRON, 8 INCH	10/1/1989	50	388,792	223,512	165,280
6867	Schedule II-A-3.2	Water	199000000179210	MAINS - GALV. IRON, 02 INCH	10/1/1990	50	213	118	95
6868	Schedule II-A-3.2	Water	199400000179220	MAINS - GALV. IRON, 02 INCH	10/1/1994	50	335	159	176
6869	Schedule II-A-3.2	Water	195000000179030	MAINS - GALVANIZED 2 & UNDER	1/1/1950	50	27,368	27,368	-
6870	Schedule II-A-3.2	Water	195100000179040	MAINS - GALVANIZED 2 & UNDER	1/1/1951	50	3,647	3,647	-
6871	Schedule II-A-3.2	Water	195200000179050	MAINS - GALVANIZED 2 & UNDER	1/1/1952	50	5,265	5,265	-
6872	Schedule II-A-3.2	Water	195300000179060	MAINS - GALVANIZED 2 & UNDER	1/1/1953	50	102	102	-
6873	Schedule II-A-3.2	Water	195400000179070	MAINS - GALVANIZED 2 & UNDER	1/1/1954	50	4,112	4,112	-
6874	Schedule II-A-3.2	Water	195500000179080	MAINS - GALVANIZED 2 & UNDER	1/1/1955	50	152	152	-
6875	Schedule II-A-3.2	Water	195700000179090	MAINS - GALVANIZED 2 & UNDER	1/1/1957	50	10,337	10,337	-
6876	Schedule II-A-3.2	Water	195800000179100	MAINS - GALVANIZED 2 & UNDER	1/1/1958	50	6,791	6,791	-
6877	Schedule II-A-3.2	Water	196000000179110	MAINS - GALVANIZED 2 & UNDER	1/1/1960	50	275	275	-
6878	Schedule II-A-3.2	Water	196100000179120	MAINS - GALVANIZED 2 & UNDER	1/1/1961	50	156	156	-
6879	Schedule II-A-3.2	Water	196400000179130	MAINS - GALVANIZED 2 & UNDER	1/1/1964	50	69	69	-
6880	Schedule II-A-3.2	Water	196800000179140	MAINS - GALVANIZED 2 & UNDER	1/1/1968	50	451	451	(0)
6881	Schedule II-A-3.2	Water	198000000179170	MAINS - GALVANIZED 2 & UNDER	1/1/1980	50	3,762	2,920	842
6882	Schedule II-A-3.2	Water	2005CO010030490	MAINS - PVC 02 INCH	10/1/2004	50	593	166	427
6883	Schedule II-A-3.2	Water	2005CO010030500	MAINS - PVC 04 INCH	10/1/2004	50	3,741	1,047	2,694
6884	Schedule II-A-3.2	Water	2005CO010030510	MAINS - PVC 06 INCH	10/1/2004	50	11,318	3,168	8,150
6885	Schedule II-A-3.2	Water	2005CO010030520	MAINS - PVC 08 INCH	10/1/2004	50	292,211	81,793	210,418
6886	Schedule II-A-3.2	Water	2005CO010030530	MAINS - PVC 12 INCH	10/1/2004	50	207,799	57,648	150,151
6887	Schedule II-A-3.2	Water	197100000182910	MAINS - PVC 2"	1/1/1971	50	2,143	2,048	95
6888	Schedule II-A-3.2	Water	197400000182920	MAINS - PVC 2"	1/1/1974	50	11,136	9,982	1,154

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
6889	Schedule II-A-3.2	Water	197500000182930	MAINS - PVC 2"	1/1/1975	50	65,668	57,554	8,114
6890	Schedule II-A-3.2	Water	197600000182940	MAINS - PVC 2"	1/1/1976	50	332	284	48
6891	Schedule II-A-3.2	Water	197700000182950	MAINS - PVC 2"	1/1/1977	50	16,791	14,045	2,746
6892	Schedule II-A-3.2	Water	197900000182960	MAINS - PVC 2"	1/1/1979	50	7,882	6,277	1,605
6893	Schedule II-A-3.2	Water	198000000182970	MAINS - PVC 2"	1/1/1980	50	2,589	2,009	579
6894	Schedule II-A-3.2	Water	197500000183150	MAINS - PVC 3"	1/1/1975	50	9,307	8,157	1,150
6895	Schedule II-A-3.2	Water	197100000183160	MAINS - PVC 4"	1/1/1971	50	5,663	5,408	255
6896	Schedule II-A-3.2	Water	197400000183170	MAINS - PVC 4"	1/1/1974	50	36,407	32,633	3,774
6897	Schedule II-A-3.2	Water	197500000183180	MAINS - PVC 4"	1/1/1975	50	183,383	160,723	22,660
6898	Schedule II-A-3.2	Water	197600000183190	MAINS - PVC 4"	1/1/1976	50	20,610	17,653	2,958
6899	Schedule II-A-3.2	Water	197700000183200	MAINS - PVC 4"	1/1/1977	50	9,285	7,766	1,518
6900	Schedule II-A-3.2	Water	198000000183220	MAINS - PVC 4"	1/1/1980	50	150,350	116,711	33,639
6901	Schedule II-A-3.2	Water	197500000183300	MAINS - PVC 6"	1/1/1975	50	37,406	32,784	4,622
6902	Schedule II-A-3.2	Water	197900000183320	MAINS - PVC 6"	1/1/1979	50	937	746	191
6903	Schedule II-A-3.2	Water	198000000183330	MAINS - PVC 6"	1/1/1980	50	102	79	23
6904	Schedule II-A-3.2	Water	2005C0010030480	MAINS - PVC UNDER 02 INCH	10/1/2004	50	80	23	58
6905	Schedule II-A-3.2	Water	201110000040964	MAINS - PVC, 02 INCH	3/31/2011	50	758	114	644
6906	Schedule II-A-3.2	Water	201110000040965	MAINS - PVC, 03 INCH	3/31/2011	50	93	14	80
6907	Schedule II-A-3.2	Water	201110000040966	MAINS - PVC, 04 INCH	3/31/2011	50	1,353	203	1,150
6908	Schedule II-A-3.2	Water	201110000040967	MAINS - PVC, 06 INCH	3/31/2011	50	22,726	3,410	19,316
6909	Schedule II-A-3.2	Water	201110000040968	MAINS - PVC, 08 INCH	3/31/2011	50	1,119,228	167,915	951,313
6910	Schedule II-A-3.2	Water	201110000040969	MAINS - PVC, 12 INCH	3/31/2011	50	518,979	77,861	441,118
6911	Schedule II-A-3.2	Water	199000000183060	MAINS - PVC, 02 INCH	10/1/1990	50	5,110	2,835	2,276
6912	Schedule II-A-3.2	Water	199100000183070	MAINS - PVC, 02 INCH	10/1/1991	50	1,474	788	686
6913	Schedule II-A-3.2	Water	199200000183080	MAINS - PVC, 02 INCH	10/1/1992	50	418	215	203
6914	Schedule II-A-3.2	Water	199300000183090	MAINS - PVC, 02 INCH	10/1/1993	50	619	306	313
6915	Schedule II-A-3.2	Water	199400000183100	MAINS - PVC, 02 INCH	10/1/1994	50	2,502	1,187	1,315
6916	Schedule II-A-3.2	Water	199500000183110	MAINS - PVC, 02 INCH	10/1/1995	50	2,249	1,022	1,228
6917	Schedule II-A-3.2	Water	199600000183120	MAINS - PVC, 02 INCH	10/1/1996	50	232	100	131
6918	Schedule II-A-3.2	Water	199800000183140	MAINS - PVC, 02 INCH	9/30/1998	50	4,936	1,974	2,962
6919	Schedule II-A-3.2	Water	200810000015273	MAINS - PVC, 02 INCH	9/30/2007	50	608	134	474
6920	Schedule II-A-3.2	Water	200910000019968	MAINS - PVC, 02 INCH	3/31/2008	50	4,363	916	3,447
6921	Schedule II-A-3.2	Water	201010000035677	MAINS - PVC, 02 INCH	4/1/2010	50	154	26	128
6922	Schedule II-A-3.2	Water	199800000183290	MAINS - PVC, 04 INCH	9/30/1998	50	13,840	5,534	8,306
6923	Schedule II-A-3.2	Water	200810000015189	MAINS - PVC, 04 INCH	9/30/2007	50	7,454	1,640	5,814
6924	Schedule II-A-3.2	Water	200810000015274	MAINS - PVC, 04 INCH	9/30/2007	50	2,815	619	2,196
6925	Schedule II-A-3.2	Water	200910000019969	MAINS - PVC, 04 INCH	3/31/2008	50	2,568	539	2,028
6926	Schedule II-A-3.2	Water	201010000034912	MAINS - PVC, 04 INCH	3/31/2010	50	2,664	453	2,211
6927	Schedule II-A-3.2	Water	2002C0000051560	MAINS - PVC, 04 INCH	10/1/2002	50	379	121	258
6928	Schedule II-A-3.2	Water	199000000183400	MAINS - PVC, 06 INCH	10/1/1990	50	35,526	19,709	15,817
6929	Schedule II-A-3.2	Water	199100000183410	MAINS - PVC, 06 INCH	10/1/1991	50	979	523	456

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
6930	Schedule II-A-3.2	Water	199200000183420	MAINS - PVC, 06 INCH	10/1/1992	50	128	65	62
6931	Schedule II-A-3.2	Water	199400000183430	MAINS - PVC, 06 INCH	10/1/1994	50	94,813	44,974	49,840
6932	Schedule II-A-3.2	Water	199500000183440	MAINS - PVC, 06 INCH	10/1/1995	50	66,813	30,349	36,464
6933	Schedule II-A-3.2	Water	199600000183450	MAINS - PVC, 06 INCH	10/1/1996	50	14,755	6,406	8,349
6934	Schedule II-A-3.2	Water	199800000183470	MAINS - PVC, 06 INCH	9/30/1998	50	66,888	26,747	40,141
6935	Schedule II-A-3.2	Water	199900000183480	MAINS - PVC, 06 INCH	9/30/1999	50	18,064	7,280	10,784
6936	Schedule II-A-3.2	Water	200810000015190	MAINS - PVC, 06 INCH	9/30/2007	50	19,947	4,388	15,559
6937	Schedule II-A-3.2	Water	200810000015275	MAINS - PVC, 06 INCH	9/30/2007	50	3,022	665	2,357
6938	Schedule II-A-3.2	Water	200910000019970	MAINS - PVC, 06 INCH	3/31/2008	50	115,473	24,248	91,225
6939	Schedule II-A-3.2	Water	200910000020054	MAINS - PVC, 06 INCH	3/31/2008	50	5,191	1,090	4,101
6940	Schedule II-A-3.2	Water	201010000034913	MAINS - PVC, 06 INCH	3/31/2010	50	16,558	2,815	13,743
6941	Schedule II-A-3.2	Water	2002C0000051570	MAINS - PVC, 06 INCH	10/1/2002	50	4,280	1,369	2,911
6942	Schedule II-A-3.2	Water	199000000183520	MAINS - PVC, 08 INCH	10/1/1990	50	101,593	56,361	45,232
6943	Schedule II-A-3.2	Water	199200000183530	MAINS - PVC, 08 INCH	10/1/1992	50	20,544	10,571	9,973
6944	Schedule II-A-3.2	Water	199300000183540	MAINS - PVC, 08 INCH	10/1/1993	50	64,369	31,827	32,542
6945	Schedule II-A-3.2	Water	199400000183550	MAINS - PVC, 08 INCH	10/1/1994	50	276,591	131,198	145,393
6946	Schedule II-A-3.2	Water	199500000183560	MAINS - PVC, 08 INCH	10/1/1995	50	432,788	200,401	232,386
6947	Schedule II-A-3.2	Water	199600000183570	MAINS - PVC, 08 INCH	10/1/1996	50	207,514	93,004	114,509
6948	Schedule II-A-3.2	Water	199800000183590	MAINS - PVC, 08 INCH	9/30/1998	50	173,254	70,914	102,341
6949	Schedule II-A-3.2	Water	199900000183600	MAINS - PVC, 08 INCH	9/30/1999	50	1,355,103	546,150	808,953
6950	Schedule II-A-3.2	Water	20071000006699	MAINS - PVC, 08 INCH	9/30/2006	50	208,221	50,522	157,699
6951	Schedule II-A-3.2	Water	200810000015191	MAINS - PVC, 08 INCH	9/30/2007	50	676,394	148,806	527,587
6952	Schedule II-A-3.2	Water	200810000015276	MAINS - PVC, 08 INCH	9/30/2007	50	366,314	80,589	285,725
6953	Schedule II-A-3.2	Water	200910000019971	MAINS - PVC, 08 INCH	3/31/2008	50	1,285,446	269,926	1,015,520
6954	Schedule II-A-3.2	Water	200910000020055	MAINS - PVC, 08 INCH	3/31/2008	50	307,687	64,658	243,029
6955	Schedule II-A-3.2	Water	201010000034914	MAINS - PVC, 08 INCH	3/31/2010	50	905,290	153,924	751,366
6956	Schedule II-A-3.2	Water	201110000041032	MAINS - PVC, 08 INCH	3/31/2011	50	622,976	93,463	529,512
6957	Schedule II-A-3.2	Water	2002C0000051580	MAINS - PVC, 08 INCH	10/1/2002	50	28,047	8,971	19,076
6958	Schedule II-A-3.2	Water	2005UP000111240	MAINS - PVC, 08 INCH	10/1/2005	50	50	13	37
6959	Schedule II-A-3.2	Water	2006C0010053140	MAINS - PVC, 08 INCH	10/1/2002	50	45,253	14,480	30,773
6960	Schedule II-A-3.2	Water	199000000183710	MAINS - PVC, 10 INCH	10/1/1990	50	23,396	12,980	10,417
6961	Schedule II-A-3.2	Water	199300000183720	MAINS - PVC, 10 INCH	10/1/1993	50	14,131	6,987	7,144
6962	Schedule II-A-3.2	Water	199500000183730	MAINS - PVC, 10 INCH	10/1/1995	50	2,600	1,181	1,419
6963	Schedule II-A-3.2	Water	199000000183630	MAINS - PVC, 12 INCH	10/1/1990	50	19,998	11,094	8,904
6964	Schedule II-A-3.2	Water	199200000183640	MAINS - PVC, 12 INCH	10/1/1992	50	31,601	18,571	13,030
6965	Schedule II-A-3.2	Water	199400000183650	MAINS - PVC, 12 INCH	10/1/1994	50	135,365	64,209	71,156
6966	Schedule II-A-3.2	Water	199500000183660	MAINS - PVC, 12 INCH	10/1/1995	50	574,205	265,885	308,320
6967	Schedule II-A-3.2	Water	199600000183670	MAINS - PVC, 12 INCH	10/1/1996	50	158,241	70,921	87,321
6968	Schedule II-A-3.2	Water	199800000183690	MAINS - PVC, 12 INCH	9/30/1998	50	2,523	1,009	1,514
6969	Schedule II-A-3.2	Water	199900000183700	MAINS - PVC, 12 INCH	9/30/1999	50	317,173	127,831	189,342
6970	Schedule II-A-3.2	Water	200100000183610	MAINS - PVC, 12 INCH	9/30/2001	50	137,782	47,872	89,910

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
6971	Schedule II-A-3.2	Water	200710000006700	MAINS - PVC, 12 INCH	9/30/2006	50	1,006,437	260,245	746,192
6972	Schedule II-A-3.2	Water	200810000015192	MAINS - PVC, 12 INCH	9/30/2007	50	947,573	208,466	739,107
6973	Schedule II-A-3.2	Water	200810000015277	MAINS - PVC, 12 INCH	9/30/2007	50	265,049	58,311	206,738
6974	Schedule II-A-3.2	Water	200910000019972	MAINS - PVC, 12 INCH	3/31/2008	50	676,445	142,044	534,401
6975	Schedule II-A-3.2	Water	200910000020056	MAINS - PVC, 12 INCH	3/31/2008	50	280,020	58,800	221,219
6976	Schedule II-A-3.2	Water	201010000034915	MAINS - PVC, 12 INCH	3/31/2010	50	550,348	93,574	456,774
6977	Schedule II-A-3.2	Water	2002C0000051590	MAINS - PVC, 12 INCH	10/1/2002	50	346,346	110,779	235,567
6978	Schedule II-A-3.2	Water	2005UP000111250	MAINS - PVC, 12 INCH	10/1/2005	50	1,003	261	743
6979	Schedule II-A-3.2	Water	198900000183050	MAINS - PVC, 2 INCH	10/1/1989	50	232	133	98
6980	Schedule II-A-3.2	Water	198900000183270	MAINS - PVC, 4 INCH	10/1/1989	50	68	39	29
6981	Schedule II-A-3.2	Water	198900000183390	MAINS - PVC, 6 INCH	10/1/1989	50	25	14	11
6982	Schedule II-A-3.2	Water	200100000183490	MAINS - PVC, 8 INCH	9/30/2001	50	14,632	5,084	9,549
6983	Schedule II-A-3.2	Water	199100000182830	MAINS - PVC, UNDER 02 INCH	10/1/1991	50	583	311	271
6984	Schedule II-A-3.2	Water	199200000182840	MAINS - PVC, UNDER 02 INCH	10/1/1992	50	47	24	23
6985	Schedule II-A-3.2	Water	199300000182850	MAINS - PVC, UNDER 02 INCH	10/1/1993	50	2,614	1,292	1,322
6986	Schedule II-A-3.2	Water	199400000182860	MAINS - PVC, UNDER 02 INCH	10/1/1994	50	15,346	7,279	8,067
6987	Schedule II-A-3.2	Water	199500000182870	MAINS - PVC, UNDER 02 INCH	10/1/1995	50	24,525	11,140	13,385
6988	Schedule II-A-3.2	Water	199600000182880	MAINS - PVC, UNDER 02 INCH	10/1/1996	50	15,853	6,883	8,971
6989	Schedule II-A-3.2	Water	199800000182900	MAINS - PVC, UNDER 02 INCH	9/30/1998	50	381	152	229
6990	Schedule II-A-3.2	Water	200810000015272	MAINS - PVC, UNDER 02 INCH	9/30/2007	50	34	8	26
6991	Schedule II-A-3.2	Water	201010000034911	MAINS - PVC, UNDER 02 INCH	3/31/2010	50	158	27	131
6992	Schedule II-A-3.2	Water	201110000040963	MAINS - PVC, UNDER 02 INCH	3/31/2011	50	12	2	10
6993	Schedule II-A-3.2	Water	200810000015193	MAINS - STEEL & CONCRETE	9/30/2007	50	538,326	118,432	419,894
6994	Schedule II-A-3.2	Water	2005C0010030540	MAINS - STEEL & CONCRETE 14	10/1/2004	50	6,883	1,927	4,956
6995	Schedule II-A-3.2	Water	2005C0010030550	MAINS - STEEL & CONCRETE 48	10/1/2004	50	41,696	11,671	30,025
6996	Schedule II-A-3.2	Water	199100000181130	MAINS - STEEL & CONCRETE, 13	10/1/1991	50	470,804	256,984	213,820
6997	Schedule II-A-3.2	Water	199400000181140	MAINS - STEEL & CONCRETE, 13	10/1/1994	50	2,081	987	1,094
6998	Schedule II-A-3.2	Water	199500000181150	MAINS - STEEL & CONCRETE, 13	10/1/1995	50	8,124	3,690	4,434
6999	Schedule II-A-3.2	Water	199600000181160	MAINS - STEEL & CONCRETE, 13	10/1/1996	50	57,296	24,875	32,421
7000	Schedule II-A-3.2	Water	200910000020057	MAINS - STEEL & CONCRETE, 13 INCH	3/31/2008	50	1,284	269	1,014
7001	Schedule II-A-3.2	Water	201110000040970	MAINS - STEEL & CONCRETE, 13 INCH & UNDER	3/31/2011	50	193,035	28,961	164,074
7002	Schedule II-A-3.2	Water	200910000019973	MAINS - STEEL & CONCRETE, 14 INCH	3/31/2008	50	4,162	874	3,288
7003	Schedule II-A-3.2	Water	200710000006701	MAINS - STEEL & CONCRETE, 20 INCH	9/30/2006	50	5,227	1,255	3,973
7004	Schedule II-A-3.2	Water	198000000166370	MAINS AIR RELEASE VALVE MANU	8/1/1980	50	1,052	809	243
7005	Schedule II-A-3.2	Water	198600000162840	MAINS CAST IRON 12"	1/1/1986	50	19,150	12,431	6,719
7006	Schedule II-A-3.2	Water	198400000162470	MAINS CAST IRON 10"	1/1/1984	50	3,086	2,128	958
7007	Schedule II-A-3.2	Water	198500000162830	MAINS CAST IRON 12"	1/1/1985	50	9,628	6,445	3,183
7008	Schedule II-A-3.2	Water	198700000162850	MAINS CAST IRON 12"	1/1/1987	50	320,369	202,286	118,083
7009	Schedule II-A-3.2	Water	198700000160950	MAINS CAST IRON 2 AND UNDER"	1/1/1987	50	313	229	84
7010	Schedule II-A-3.2	Water	198300000161310	MAINS CAST IRON 4"	8/1/1983	50	2,053	1,443	610
7011	Schedule II-A-3.2	Water	198400000161320	MAINS CAST IRON 4"	1/1/1984	50	7,641	5,270	2,371

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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
7012	Schedule II-A-3.2	Water	198500000161330	MAINS CAST IRON 4"	1/1/1985	50	237	159	78
7013	Schedule II-A-3.2	Water	198700000161340	MAINS CAST IRON 4"	1/1/1987	50	311	194	117
7014	Schedule II-A-3.2	Water	198400000161780	MAINS CAST IRON 6'	1/1/1984	50	380,410	262,365	118,045
7015	Schedule II-A-3.2	Water	198500000161790	MAINS CAST IRON 6"	1/1/1985	50	258,726	173,193	85,533
7016	Schedule II-A-3.2	Water	198600000161800	MAINS CAST IRON 6"	1/1/1986	50	41,062	26,655	14,407
7017	Schedule II-A-3.2	Water	198700000164210	MAINS CAST IRON 6"	1/1/1987	50	154,201	97,973	56,228
7018	Schedule II-A-3.2	Water	198400000162230	MAINS CAST IRON 8'	1/1/1984	50	33,764	23,286	10,478
7019	Schedule II-A-3.2	Water	198500000162240	MAINS CAST IRON 8"	1/1/1985	50	242,038	162,022	80,016
7020	Schedule II-A-3.2	Water	198600000162250	MAINS CAST IRON 8"	1/1/1986	50	10,917	7,086	3,831
7021	Schedule II-A-3.2	Water	198700000162260	MAINS CAST IRON 8"	1/1/1987	50	263,344	167,167	96,178
7022	Schedule II-A-3.2	Water	199700000161010	MAINS- CAST IRON, 2 INCH & U	9/30/1997	50	633	266	367
7023	Schedule II-A-3.2	Water	198400000179190	MAINS GALV IRON 2' AND UNDER	1/1/1984	50	4,420	3,049	1,372
7024	Schedule II-A-3.2	Water	198400000183620	MAINS PVC 12'	1/1/1984	50	753	519	234
7025	Schedule II-A-3.2	Water	198400000183000	MAINS PVC 2"	1/1/1984	50	39	27	12
7026	Schedule II-A-3.2	Water	198500000183010	MAINS PVC 2"	1/1/1985	50	381	255	126
7027	Schedule II-A-3.2	Water	198700000183030	MAINS PVC 2"	1/1/1987	50	358	228	130
7028	Schedule II-A-3.2	Water	198400000183250	MAINS PVC 4'	1/1/1984	50	292	201	91
7029	Schedule II-A-3.2	Water	198500000183260	MAINS PVC 4"	1/1/1985	50	43,967	29,432	14,535
7030	Schedule II-A-3.2	Water	198400000183360	MAINS PVC 6'	1/1/1984	50	285	197	89
7031	Schedule II-A-3.2	Water	198700000183370	MAINS PVC 6"	1/1/1987	50	55	35	20
7032	Schedule II-A-3.2	Water	198800000182180	MAINS, ASBESTOS 8 INCH	9/1/1988	50	12,684	7,631	5,053
7033	Schedule II-A-3.2	Water	198800000182090	MAINS, ASBESTOS CEMENT 6 INC	9/1/1988	50	591	355	236
7034	Schedule II-A-3.2	Water	198800000162860	MAINS, CAST IRON 12 INCH	9/1/1988	50	3,336	2,007	1,329
7035	Schedule II-A-3.2	Water	198800000160960	MAINS, CAST IRON 2 INCH & UN	9/1/1988	50	4,382	2,636	1,746
7036	Schedule II-A-3.2	Water	198800000161350	MAINS, CAST IRON 4 INCH	9/1/1988	50	29	17	12
7037	Schedule II-A-3.2	Water	198800000164220	MAINS, CAST IRON 6 INCH	9/1/1988	50	86,531	52,060	34,471
7038	Schedule II-A-3.2	Water	198800000162270	MAINS, CAST IRON 8 INCH	9/1/1988	50	220,777	132,827	87,950
7039	Schedule II-A-3.2	Water	198800000179200	MAINS, GALV IRON 2 INCH & UN	9/1/1988	50	17	10	7
7040	Schedule II-A-3.2	Water	198800000183040	MAINS, PVC 2 INCH	9/1/1988	50	1,337	804	533
7041	Schedule II-A-3.2	Water	198800000183380	MAINS, PVC 6 INCH	9/1/1988	50	615	370	245
7042	Schedule II-A-3.2	Water	198800000179570	MAINS, STEEL & CONCRETE UNDE	9/1/1988	50	4,059	2,442	1,617
7043	Schedule II-A-3.2	Water	197900000182250	MAINS-ASBESTOS CEMENT 12"	1/1/1979	50	916,934	730,228	186,706
7044	Schedule II-A-3.2	Water	198000000182260	MAINS-ASBESTOS CEMENT 12"	1/1/1980	50	1,544,472	1,208,087	336,385
7045	Schedule II-A-3.2	Water	197700000182040	MAINS-ASBESTOS CEMENT 6"	1/1/1977	50	217,325	181,789	35,536
7046	Schedule II-A-3.2	Water	197700000182150	MAINS-ASBESTOS CEMENT 8"	1/1/1977	50	123,428	103,246	20,182
7047	Schedule II-A-3.2	Water	197900000162450	MAINS-CAST IRON 10"	1/1/1979	50	6,879	5,478	1,401
7048	Schedule II-A-3.2	Water	197600000162750	MAINS-CAST IRON 12"	1/1/1976	50	201,959	172,975	28,983
7049	Schedule II-A-3.2	Water	197700000162760	MAINS-CAST IRON 12"	1/1/1977	50	1,129,954	945,191	184,763
7050	Schedule II-A-3.2	Water	197800000162770	MAINS-CAST IRON 12"	1/1/1978	50	368,802	301,110	67,692
7051	Schedule II-A-3.2	Water	197900000162780	MAINS-CAST IRON 12"	1/1/1979	50	2,610,382	2,085,811	524,571
7052	Schedule II-A-3.2	Water	198000000162790	MAINS-CAST IRON 12"	1/1/1980	50	3,121,115	2,659,594	461,521

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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
7053	Schedule II-A-3.2	Water	197700000161250	MAINS-CAST IRON 4"	1/1/1977	50	25,635	21,443	4,192
7054	Schedule II-A-3.2	Water	197900000161270	MAINS-CAST IRON 4"	1/1/1979	50	13,504	10,755	2,750
7055	Schedule II-A-3.2	Water	197600000161700	MAINS-CAST IRON 6"	1/1/1976	50	354,962	304,021	50,941
7056	Schedule II-A-3.2	Water	197700000161710	MAINS-CAST IRON 6"	1/1/1977	50	1,536,357	1,285,141	251,216
7057	Schedule II-A-3.2	Water	197900000161730	MAINS-CAST IRON 6"	1/1/1979	50	1,137,793	906,115	231,678
7058	Schedule II-A-3.2	Water	198000000161740	MAINS-CAST IRON 6"	1/1/1980	50	653,790	507,515	146,275
7059	Schedule II-A-3.2	Water	197600000162150	MAINS-CAST IRON 8"	1/1/1976	50	437,312	374,553	62,759
7060	Schedule II-A-3.2	Water	197700000162160	MAINS-CAST IRON 8"	1/1/1977	50	944,227	789,832	154,394
7061	Schedule II-A-3.2	Water	197900000162180	MAINS-CAST IRON 8"	1/1/1979	50	634,594	505,378	129,216
7062	Schedule II-A-3.2	Water	198000000162190	MAINS-CAST IRON 8"	1/1/1980	50	397,053	308,218	88,834
7063	Schedule II-A-3.2	Water	199700000162950	MAINS-CAST IRON, 12 INCH	9/30/1997	50	367,336	154,243	213,093
7064	Schedule II-A-3.2	Water	199700000161890	MAINS-CAST IRON, 6 INCH	9/30/1997	50	53,921	22,641	31,280
7065	Schedule II-A-3.2	Water	200100000161470	MAINS-CAST IRON, 6 INCH	9/30/2001	50	4,773	1,658	3,114
7066	Schedule II-A-3.2	Water	199700000162360	MAINS-CAST IRON, 8 INCH	9/30/1997	50	20,151	8,461	11,690
7067	Schedule II-A-3.2	Water	200100000161930	MAINS-CAST IRON, 8 INCH	9/30/2001	50	44,707	15,533	29,174
7068	Schedule II-A-3.2	Water	197900000179160	MAINS-GALVANIZED 2&UNDER"	1/1/1979	50	10,077	8,025	2,052
7069	Schedule II-A-3.2	Water	197900000183210	MAINS-PVC 4"	1/1/1979	50	20,546	16,362	4,184
7070	Schedule II-A-3.2	Water	198000000183500	MAINS-PVC 8"	1/1/1980	50	20,439	15,801	4,638
7071	Schedule II-A-3.2	Water	199700000183680	MAINS-PVC, 12 INCH	9/30/1997	50	42,059	17,660	24,398
7072	Schedule II-A-3.2	Water	199700000183130	MAINS-PVC, 2 INCH	9/30/1997	50	1,750	735	1,016
7073	Schedule II-A-3.2	Water	199700000183280	MAINS-PVC, 4 INCH	9/30/1997	50	125,560	52,722	72,837
7074	Schedule II-A-3.2	Water	199700000183460	MAINS-PVC, 6 INCH	9/30/1997	50	18,784	7,887	10,897
7075	Schedule II-A-3.2	Water	199700000183580	MAINS-PVC, 8 INCH	9/30/1997	50	458,323	192,448	265,875
7076	Schedule II-A-3.2	Water	199700000182890	MAINS-PVC, UNDER 2 INCH	9/30/1997	50	194	81	113
7077	Schedule II-A-3.2	Water	199700000181170	MAINS-STEEL & CONCRETE, 13 I	9/30/1997	50	38,188	16,035	22,153
7078	Schedule II-A-3.2	Water	2002UP000111180	MANHACHA/MONARCH PRESS IMP	10/1/2002	50	68,304	21,856	46,448
7079	Schedule II-A-3.2	Water	195400000156660	MANHOLE	2/1/1954	25	723	723	-
7080	Schedule II-A-3.2	Water	195100000160040	MANHOLE VALVE BOX 9 FT DIA 3	4/1/1951	25	2,400	2,400	-
7081	Schedule II-A-3.2	Water	198900000169910	MANHOLES - ALL SIZES	10/1/1989	50	523,900	301,185	222,715
7082	Schedule II-A-3.2	Water	199200000169930	MANHOLES - ALL SIZES	10/1/1992	50	88,354	51,922	36,432
7083	Schedule II-A-3.2	Water	199300000169940	MANHOLES - ALL SIZES	10/1/1993	50	6,575	3,251	3,324
7084	Schedule II-A-3.2	Water	199400000169950	MANHOLES - ALL SIZES	10/1/1994	50	46,365	21,993	24,372
7085	Schedule II-A-3.2	Water	199500000169960	MANHOLES - ALL SIZES	10/1/1995	50	108,788	49,415	59,373
7086	Schedule II-A-3.2	Water	199800000169970	MANHOLES - ALL SIZES	9/30/1998	50	11,422	4,567	6,854
7087	Schedule II-A-3.2	Water	199900000169980	MANHOLES - ALL SIZES	9/30/1999	50	71,223	28,705	42,518
7088	Schedule II-A-3.2	Water	200810000015194	MANHOLES - ALL SIZES	9/30/2007	50	1,370,093	305,591	1,064,501
7089	Schedule II-A-3.2	Water	201010000034916	MANHOLES - ALL SIZES	3/31/2010	50	18,716	3,182	15,534
7090	Schedule II-A-3.2	Water	201110000041036	MANHOLES - ALL SIZES	3/31/2011	50	81,706	12,258	69,447
7091	Schedule II-A-3.2	Water	2005CO010030560	MANHOLES - ALL SIZES	10/1/2004	50	69,725	19,517	50,208
7092	Schedule II-A-3.2	Water	199000000169920	MANHOLES ALL SIZES	10/1/1990	50	49,564	27,497	22,068
7093	Schedule II-A-3.2	Water	1999UP000038890	MAPLE RUN WTR MUD-REIMBURSE	10/1/1999	40	177,678	84,381	93,297

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7094	Schedule II-A-3.2	Water	201610000004678	MATERIAL FOR 12 DI CL350 WATER LINE	9/25/2015	50	4,574	276	4,298
7095	Schedule II-A-3.2	Water	201610000004681	MATERIAL FOR 12 INCH BY 8 INCH REDUCER	9/25/2015	50	3,044	183	2,860
7096	Schedule II-A-3.2	Water	201610000004680	MATERIAL FOR 12 INCH BY 8 INCH TEE	9/25/2015	50	3,426	206	3,219
7097	Schedule II-A-3.2	Water	201610000004679	MATERIAL FOR 12 INCH GATE VALVES	9/25/2015	50	4,544	274	4,270
7098	Schedule II-A-3.2	Water	201610000004683	MATERIAL FOR 8 DI CL350 WATER LINE	9/25/2015	50	15,344	925	14,419
7099	Schedule II-A-3.2	Water	201610000004682	MATERIAL FOR 8 INCH GATE VALVES	9/25/2015	50	6,144	370	5,773
7100	Schedule II-A-3.2	Water	201610000004684	MATERIAL FOR 8 JOINT RESTRAINTS	9/25/2015	50	4,544	274	4,270
7101	Schedule II-A-3.2	Water	200810000019506	MCCALL, WARE, WILDGROVE	9/30/2006	20	38,123	22,874	15,249
7102	Schedule II-A-3.2	Water	199800000170030	MCCARTY LN/CONVICT HILL-DIST	9/30/1998	50	182,273	78,947	103,326
7103	Schedule II-A-3.2	Water	201510000022291	MECHANICAL JOINT RESTRAINT 12" WATER PIPE	3/6/2014	50	943	86	857
7104	Schedule II-A-3.2	Water	201510000022290	MECHANICAL JOINT RESTRAINT 8" WATER PIPE	3/6/2014	50	1,840	168	1,672
7105	Schedule II-A-3.2	Water	200710000006702	METER - COMPOUND, 01 1/2 INCH	9/30/2006	25	54,208	26,020	28,188
7106	Schedule II-A-3.2	Water	201410000014322	METER BOX INCLUDING BFP EXCLUDING METER	9/9/2013	50	5,616	568	5,048
7107	Schedule II-A-3.2	Water	201010000035679	METER BOXES - ALL SIZES	4/1/2010	25	117	40	77
7108	Schedule II-A-3.2	Water	201510000021672	METER BOXES (WITHOUT METER)	10/9/2013	50	7,675	764	6,911
7109	Schedule II-A-3.2	Water	199300000162910	MIANS - CAST IRON, 12 INCH	10/1/1993	50	240,838	119,081	121,757
7110	Schedule II-A-3.2	Water	201410000014991	MISC WATER REHAB 2009-10 PH 1	6/17/2013	50	872,925	86,280	786,645
7111	Schedule II-A-3.2	Water	201410000014990	MISC WATER REHAB 2009-10 PH 2	3/1/2013	50	2,745,908	303,238	2,442,670
7112	Schedule II-A-3.2	Water	2006C0010052860	MISC WATER REHAB 98	10/1/2000	20	201,419	181,242	20,177
7113	Schedule II-A-3.2	Water	2006C0010052870	MISC WATER REHAB 99	10/1/2002	20	424,137	339,266	84,871
7114	Schedule II-A-3.2	Water	201410000014341	MISC. BENDS FITTINGS AND ACCESSORIES	10/9/2013	50	14,035	1,397	12,638
7115	Schedule II-A-3.2	Water	201510000021228	MISC. BENDS, FITTINGS & ACCESSORIES	10/9/2013	50	13,528	1,346	12,182
7116	Schedule II-A-3.2	Water	201510000022755	MISC. BENDS, FITTINGS & ACCESSORIES	5/2/2014	50	2,581	228	2,353
7117	Schedule II-A-3.2	Water	201610000004295	MISC. BENDS, FITTINGS & ACCESSORIES	6/26/2015	50	23,594	1,540	22,054
7118	Schedule II-A-3.2	Water	201510000021145	MISC. BENDS, FITTINGS, & ACCESSORIES	4/7/2014	50	16,773	1,504	15,270
7119	Schedule II-A-3.2	Water	201510000021912	MISC. BENDS, FITTINGS, AND ACCESSORIES	12/3/2013	50	1,218	118	1,100
7120	Schedule II-A-3.2	Water	201610000002626	MJ TAPPING SADDLE	3/4/2015	50	2,013	144	1,869
7121	Schedule II-A-3.2	Water	201010000035657	MLK 12 IN WTR IMPROV	10/1/2009	50	826,009	147,974	678,035
7122	Schedule II-A-3.2	Water	2000UP000039060	MORNINGWOOD/SOUTHLAND OAKS	10/1/2000	40	7,208	3,243	3,965
7123	Schedule II-A-3.2	Water	200910000028490	MOZELLE/CECIL/PERKINS IMPR	9/30/2003	50	227,216	63,618	163,599
7124	Schedule II-A-3.2	Water	198600000183020	MSIND PBV 2 2"	1/1/1986	50	1,872	1,215	657
7125	Schedule II-A-3.2	Water	201510000022377	MTRNIPPLE	4/18/2014	50	398	35	363
7126	Schedule II-A-3.2	Water	200810000018528	MUELLER PHASE2	5/31/2007	50	6,129,731	1,389,469	4,740,262
7127	Schedule II-A-3.2	Water	199000000158940	NEA PS - DISCHG HEADER	10/1/1990	25	229,135	229,135	(0)
7128	Schedule II-A-3.2	Water	199000000158930	NEA PS - YARD PIPING	10/1/1990	25	457,943	457,943	-
7129	Schedule II-A-3.2	Water	201310000013836	NUECES AND 2ND ST EXTENSION	3/31/2012	50	679,201	87,780	591,421
7130	Schedule II-A-3.2	Water	201610000002941	ONE 6 GATE VALVE	12/2/2014	50	2,400	184	2,216
7131	Schedule II-A-3.2	Water	201610000002939	ONE CUT IN SWIVEL TEE 12X6	12/2/2014	50	2,100	161	1,939
7132	Schedule II-A-3.2	Water	201410000014750	OWNER'S VALVE	7/31/2013	50	21	2	19
7133	Schedule II-A-3.2	Water	201410000014858	OWNER'S VALVE	4/15/2013	50	21	2	19
7134	Schedule II-A-3.2	Water	201510000022378	OWNER'S VALVE	4/18/2014	50	394	35	359

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
7135	Schedule II-A-3.2	Water	201510000022544	OWNER'S VALVE	4/23/2014	50	224	20	204
7136	Schedule II-A-3.2	Water	200810000019243	PEMBERTON HEIGHTS WTR TEST	7/29/2008	20	192,487	97,893	94,593
7137	Schedule II-A-3.2	Water	201010000035680	PIPE - COPPER 02 INCH & UNDER	4/1/2010	50	2,939	499	2,440
7138	Schedule II-A-3.2	Water	199500000164170	PIPE - COPPER 02 INCH & UNDER	10/1/1995	50	3,781	1,717	2,064
7139	Schedule II-A-3.2	Water	199800000164200	PIPE - COPPER 02 INCH & UNDER	9/30/1998	50	1,082	433	650
7140	Schedule II-A-3.2	Water	2002CO000051600	PIPE - COPPER 02 INCH & UNDER	10/1/2002	50	6,836	2,186	4,650
7141	Schedule II-A-3.2	Water	2003UP000010440	PIPE - COPPER 02 INCH & UNDER	9/30/2003	50	691,066	207,290	483,776
7142	Schedule II-A-3.2	Water	2005CO010030610	PIPE - COPPER 02 INCH & UNDER	10/1/2004	50	307,036	85,943	221,093
7143	Schedule II-A-3.2	Water	2005UP000111270	PIPE - COPPER 02 INCH & UNDER	10/1/2005	50	1,805	470	1,335
7144	Schedule II-A-3.2	Water	200710000006703	PIPE - COPPER 02 INCH & UNDER	9/30/2006	50	90,669	21,761	68,909
7145	Schedule II-A-3.2	Water	200810000015196	PIPE - COPPER 02 INCH & UNDER	9/30/2007	50	105,305	23,167	82,138
7146	Schedule II-A-3.2	Water	200810000015285	PIPE - COPPER 02 INCH & UNDER	9/30/2007	50	66,929	14,725	52,204
7147	Schedule II-A-3.2	Water	200910000019988	PIPE - COPPER 02 INCH & UNDER	3/31/2008	50	172,760	36,277	136,483
7148	Schedule II-A-3.2	Water	200910000020066	PIPE - COPPER 02 INCH & UNDER	3/31/2008	50	161,755	33,966	127,789
7149	Schedule II-A-3.2	Water	201010000034927	PIPE - COPPER 02 INCH & UNDER	3/31/2010	50	108,029	18,368	89,662
7150	Schedule II-A-3.2	Water	201110000040986	PIPE - COPPER 02 INCH & UNDER	3/31/2011	50	36,008	5,402	30,606
7151	Schedule II-A-3.2	Water	201310000013742	PIPE - COPPER 02 INCH & UNDER	3/31/2012	50	50,296	6,538	43,758
7152	Schedule II-A-3.2	Water	199000000164140	PIPE - COPPER, 02 INCH & UNDER	10/1/1990	50	3,500	1,942	1,558
7153	Schedule II-A-3.2	Water	199200000164150	PIPE - COPPER, 02 INCH & UNDER	10/1/1992	50	954	491	463
7154	Schedule II-A-3.2	Water	199400000164160	PIPE - COPPER, 02 INCH & UNDER	10/1/1994	50	2,974	1,411	1,563
7155	Schedule II-A-3.2	Water	199600000164180	PIPE - COPPER, 02 INCH & UNDER	10/1/1996	50	1,230	534	697
7156	Schedule II-A-3.2	Water	199000000169700	PIPE - ENCASEMENT	10/1/1990	50	427,719	237,287	190,432
7157	Schedule II-A-3.2	Water	199300000169720	PIPE - ENCASEMENT ALL SIZES	10/1/1993	50	76,598	37,873	38,725
7158	Schedule II-A-3.2	Water	199400000169730	PIPE - ENCASEMENT ALL SIZES	10/1/1994	50	1,159,230	558,701	600,529
7159	Schedule II-A-3.2	Water	199500000169740	PIPE - ENCASEMENT ALL SIZES	10/1/1995	50	203,757	94,349	109,407
7160	Schedule II-A-3.2	Water	199600000169750	PIPE - ENCASEMENT ALL SIZES	10/1/1996	50	623,112	279,268	343,844
7161	Schedule II-A-3.2	Water	199900000169780	PIPE - ENCASEMENT ALL SIZES	9/30/1999	50	195,391	78,749	116,642
7162	Schedule II-A-3.2	Water	200000000169630	PIPE - ENCASEMENT ALL SIZES	9/30/2000	50	397,209	150,772	246,437
7163	Schedule II-A-3.2	Water	200100000169640	PIPE - ENCASEMENT ALL SIZES	9/30/2001	50	42,701	14,836	27,865
7164	Schedule II-A-3.2	Water	200710000006704	PIPE - ENCASEMENT ALL SIZES	9/30/2006	50	825,874	246,924	578,950
7165	Schedule II-A-3.2	Water	200810000015197	PIPE - ENCASEMENT ALL SIZES	9/30/2007	50	194,620	46,382	148,238
7166	Schedule II-A-3.2	Water	200810000015286	PIPE - ENCASEMENT ALL SIZES	9/30/2007	50	136,901	30,118	106,783
7167	Schedule II-A-3.2	Water	201010000034928	PIPE - ENCASEMENT ALL SIZES	3/31/2010	50	138,061	23,474	114,587
7168	Schedule II-A-3.2	Water	201010000035681	PIPE - ENCASEMENT ALL SIZES	4/1/2010	50	88,566	15,054	73,512
7169	Schedule II-A-3.2	Water	201110000040987	PIPE - ENCASEMENT ALL SIZES	3/31/2011	50	248,518	37,285	211,233
7170	Schedule II-A-3.2	Water	201110000041038	PIPE - ENCASEMENT ALL SIZES	3/31/2011	50	1,185,940	178,515	1,007,424
7171	Schedule II-A-3.2	Water	201310000013743	PIPE - ENCASEMENT ALL SIZES	3/31/2012	50	274,252	35,649	238,603
7172	Schedule II-A-3.2	Water	2002CO000051610	PIPE - ENCASEMENT ALL SIZES	10/1/2002	50	345,087	108,638	236,449
7173	Schedule II-A-3.2	Water	2005CO010030620	PIPE - ENCASEMENT ALL SIZES	10/1/2004	50	1,203,798	336,957	866,841
7174	Schedule II-A-3.2	Water	2006CO010053150	PIPE - ENCASEMENT ALL SIZES	10/1/2002	50	16,456	5,266	11,190
7175	Schedule II-A-3.2	Water	198900000169690	PIPE - ENCASEMENT, ALL SIZES	10/1/1989	50	2,383,735	1,370,385	1,013,350

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7176	Schedule II-A-3.2	Water	199100000169710	PIPE - ENCASEMENT, ALL SIZES	10/1/1991	50	86,128	47,013	39,116
7177	Schedule II-A-3.2	Water	199800000169770	PIPE - ENCASEMENT, ALL SIZES	9/30/1998	50	650,952	266,438	384,514
7178	Schedule II-A-3.2	Water	2005UP000111280	PIPE - ENCASEMENT ALL SIZES	10/1/2005	50	9,594	2,494	7,100
7179	Schedule II-A-3.2	Water	195100000159760	PIPE & FITTINGS	4/1/1951	25	5,578	5,578	-
7180	Schedule II-A-3.2	Water	195100000159780	PIPE & FITTINGS	4/1/1951	25	16,875	16,875	-
7181	Schedule II-A-3.2	Water	195100000160020	PIPE & FITTINGS	4/1/1951	25	2,794	2,794	-
7182	Schedule II-A-3.2	Water	195100000160090	PIPE & FITTINGS	4/1/1951	25	22,144	22,144	-
7183	Schedule II-A-3.2	Water	195100000160220	PIPE & FITTINGS 12IN	4/1/1951	25	2,517	2,517	-
7184	Schedule II-A-3.2	Water	195100000160210	PIPE & FITTINGS 14IN	4/1/1951	25	457	457	-
7185	Schedule II-A-3.2	Water	195100000160250	PIPE & FITTINGS 4IN	4/1/1951	25	1,402	1,402	-
7186	Schedule II-A-3.2	Water	195100000160240	PIPE & FITTINGS 6 IN	4/1/1951	25	915	915	-
7187	Schedule II-A-3.2	Water	195100000160230	PIPE & FITTINGS 8IN	4/1/1951	25	500	500	-
7188	Schedule II-A-3.2	Water	201610000004020	PIPE BOLLARDS, 6-INCH	4/24/2015	50	1,900	131	1,769
7189	Schedule II-A-3.2	Water	199700000169760	PIPE- ENCASEMENT ALL SIZES	9/30/1997	50	385,751	161,975	223,775
7190	Schedule II-A-3.2	Water	198800000169680	PIPE ENCASEMENT ALL TYPES	9/1/1988	50	5,381	3,237	2,144
7191	Schedule II-A-3.2	Water	201510000020723	PIPE, 12" DIA. CLASS 250 DUCTILE IRON TYPE	3/10/2014	50	61,936	5,647	56,289
7192	Schedule II-A-3.2	Water	201510000020571	PIPE, 12" DIA. CLASS 350 DUCTILE IRON TYPE	3/10/2014	50	10,823	987	9,836
7193	Schedule II-A-3.2	Water	201510000020725	PIPE, 2" PVC IRRIGATION STUB	3/10/2014	50	394	36	358
7194	Schedule II-A-3.2	Water	201510000020724	PIPE, 6" DIA. CLASS 250 DUCTILE IRON TYPE	3/10/2014	50	6,391	583	5,808
7195	Schedule II-A-3.2	Water	201510000020572	PIPE, 6" DIA. CLASS 350 DUCTILE IRON TYPE	3/10/2014	50	3,865	353	3,513
7196	Schedule II-A-3.2	Water	201510000022633	PIPE, 8" DIA. PVC C-900 TYPE (ALL DEPTHS), INCLUDING EXCAVAT	8/6/2014	50	36,772	3,053	33,719
7197	Schedule II-A-3.2	Water	199700000164190	PIPE-COPPER 2 INCH & UNDER	9/30/1997	50	15,656	6,574	9,082
7198	Schedule II-A-3.2	Water	201510000021241	PLUG 12" MJ DUCTILE IRON	6/11/2014	50	184	16	168
7199	Schedule II-A-3.2	Water	200810000019260	PRESSLER/EDGECLIFF REPL	7/31/2004	50	43,717	12,270	31,447
7200	Schedule II-A-3.2	Water	201510000023029	PROJECT	9/8/2014	50	32,805	2,664	30,141
7201	Schedule II-A-3.2	Water	201510000022886	PUBLIC BENDS & FITTINGS, MJ	7/16/2014	50	2,735	230	2,505
7202	Schedule II-A-3.2	Water	201610000003791	PVC FITTINGS & MATERIAL (6IN CLEAN OUT)	1/21/2015	50	1,190	88	1,103
7203	Schedule II-A-3.2	Water	200910000028482	RABB/BLUEBONNET PRESSURE IMPR	9/30/2009	10	921,243	828,872	92,371
7204	Schedule II-A-3.2	Water	201510000022390	RAISE GATE VALVE	5/12/2014	50	517	45	471
7205	Schedule II-A-3.2	Water	201510000022521	RAISE GATE VALVE	5/27/2014	50	2,100	183	1,918
7206	Schedule II-A-3.2	Water	201410000014809	RAISE GATE VALVES	7/25/2013	50	3,200	332	2,868
7207	Schedule II-A-3.2	Water	201510000022604	RAISE GATE VALVES	4/7/2014	50	2,758	247	2,511
7208	Schedule II-A-3.2	Water	201510000022909	RAISE GATE VALVES	3/28/2014	50	2,399	216	2,183
7209	Schedule II-A-3.2	Water	201510000021897	RAISE VALVES	5/22/2014	50	4,985	435	4,551
7210	Schedule II-A-3.2	Water	200810000019246	RBJ COMPLEX FIRE LINE IMPR	3/4/2004	50	176,373	51,406	124,967
7211	Schedule II-A-3.2	Water	201510000021072	RECONNECT EXISTING 2" ARV	10/1/2013	50	931	93	838
7212	Schedule II-A-3.2	Water	195100000160260	REDUCING FITTINGS ELBOWS 9	4/1/1951	25	1,715	1,715	-
7213	Schedule II-A-3.2	Water	195100000160270	REDUCING FITTINGS TEES	4/1/1951	25	8,350	8,350	-
7214	Schedule II-A-3.2	Water	201610000003811	REMOVE 30 STEEL CASING	1/28/2015	50	2,288	168	2,120
7215	Schedule II-A-3.2	Water	201510000021477	REPLACE 1 JOINT OF 8" AC LINE W/DUCTILE IRON PIPE & ADAPTER	6/24/2014	50	4,342	371	3,971
7216	Schedule II-A-3.2	Water	201510000022846	RESTRAIN EXISTING 12" DI WATERLINE	9/19/2014	50	1,680	135	1,545

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
7217	Schedule II-A-3.2	Water	201510000021277	RESTRAIN EXISTING VALVE & REDUCER	3/17/2014	50	3,121	283	2,837
7218	Schedule II-A-3.2	Water	201510000021885	RESTRAINED JOINT FITTINGS	5/22/2014	50	7,885	687	7,198
7219	Schedule II-A-3.2	Water	201310000013942	RIO GRANDE RECONSTRUCTION	3/31/2012	50	1,372,305	177,199	1,195,107
7220	Schedule II-A-3.2	Water	201610000004217	RISER	5/12/2015	50	254	17	237
7221	Schedule II-A-3.2	Water	201310000013941	RIVERSIDE BRIDGES OVER COUN	3/31/2012	50	314,032	40,544	273,487
7222	Schedule II-A-3.2	Water	200810000018527	RIVERSIDE DR/CONGRESS/S FIRST	2/6/2006	20	30,727	19,429	11,297
7223	Schedule II-A-3.2	Water	200810000019248	ROBERTSON HILL DEVELOP	8/31/2008	50	643,450	129,735	513,715
7224	Schedule II-A-3.2	Water	201510000023174	SADDLE, BLU POLY, CUT-OFF VALVE, COMPRESSION COUPLERS, ANGLE	7/14/2014	50	4,400	371	4,029
7225	Schedule II-A-3.2	Water	201510000022366	SADDLE-STAINLESS (SIN BY 2IN.)	4/18/2014	50	478	43	435
7226	Schedule II-A-3.2	Water	201510000022167	SDR 26	9/15/2014	50	1,725	139	1,586
7227	Schedule II-A-3.2	Water	201110000041087	SE WTR IMPROVEMENTS-GP 11 PH 2	9/30/2011	50	616,884	85,730	531,153
7228	Schedule II-A-3.2	Water	201410000014797	SGL PLASTIC COA METER BOX DFW 37W/LID	2/21/2013	50	551	62	489
7229	Schedule II-A-3.2	Water	200910000028479	SH130 CROSSINGS	10/1/2008	50	103,356	20,664	82,692
7230	Schedule II-A-3.2	Water	199600000158950	SHEP MT/LINE WORK-PIPE	10/1/1996	25	263,128	231,696	31,431
7231	Schedule II-A-3.2	Water	199600000158960	SHEP MT/LINE WORK-PRESSURE T	10/1/1996	25	12,081	10,599	1,482
7232	Schedule II-A-3.2	Water	199600000158970	SHEP MT/LINE WORK-VALVES	10/1/1996	25	28,979	25,424	3,554
7233	Schedule II-A-3.2	Water	199600000158980	SHEP MT/PUMP ST-PUMPS	10/1/1996	25	28,028	24,591	3,438
7234	Schedule II-A-3.2	Water	201410000014812	SINGLE METER BOXES	7/25/2013	50	2,825	293	2,532
7235	Schedule II-A-3.2	Water	199000000170020	SLAUGHTER/RIDDLE PH1 - COA %	10/1/1990	50	176,289	100,914	75,375
7236	Schedule II-A-3.2	Water	201510000022642	SMALL GATE	3/3/2014	50	2,650	243	2,407
7237	Schedule II-A-3.2	Water	1999UP000039040	SOUTHLAND OAKS/MILBURN MUD	10/1/1999	40	173,592	81,363	92,229
7238	Schedule II-A-3.2	Water	201410000014448	SS L BOLT ANCHORS	10/18/2013	50	1,316	130	1,185
7239	Schedule II-A-3.2	Water	201610000004019	SS SERVICE SADDLE, 12 INCH X 1-1/2 INCH	4/24/2015	50	1,875	129	1,746
7240	Schedule II-A-3.2	Water	201610000004668	SS SERVICE SADDLE, FOR 6-INCH DIP	6/9/2015	50	3,200	212	2,988
7241	Schedule II-A-3.2	Water	200810000019245	ST DAVIDS WTR LINE TEST	7/31/2003	20	3,711	2,814	897
7242	Schedule II-A-3.2	Water	200910000028477	ST ELMO PRESSURE POINT	10/1/2008	10	17,000	16,994	6
7243	Schedule II-A-3.2	Water	2006CO010051700	STAA/INTR I35	10/1/2002	20	133,888	107,097	26,791
7244	Schedule II-A-3.2	Water	201510000021068	STD FH ASSEMBLY	10/1/2013	50	2,681	268	2,413
7245	Schedule II-A-3.2	Water	201510000022594	STD FH ASSEMBLY	3/3/2014	50	3,173	291	2,882
7246	Schedule II-A-3.2	Water	201410000014241	STEEL ENCASMENT	4/23/2013	50	9,300	1,012	8,288
7247	Schedule II-A-3.2	Water	201610000004185	STEEL ENCASMENT PIPE	5/14/2015	50	10,018	677	9,341
7248	Schedule II-A-3.2	Water	201610000004578	STEEL PLATES	8/19/2015	50	5,210	325	4,885
7249	Schedule II-A-3.2	Water	201510000021511	STEEL TRAFFIC PLATES	8/11/2014	50	1,715	142	1,573
7250	Schedule II-A-3.2	Water	2005UP000111300	TAP - SADDLE & VALVE 06	10/1/2005	50	4,618	1,200	3,418
7251	Schedule II-A-3.2	Water	199000000167730	TAP - SADDLE & VALVE 06 INCH	10/1/1990	50	396	219	176
7252	Schedule II-A-3.2	Water	199400000167740	TAP - SADDLE & VALVE 06 INCH	10/1/1994	50	1,643	779	864
7253	Schedule II-A-3.2	Water	200710000006706	TAP - SADDLE & VALVE 06 INCH	9/30/2006	50	40,937	9,825	31,112
7254	Schedule II-A-3.2	Water	200810000015288	TAP - SADDLE & VALVE 06 INCH	9/30/2007	50	16,897	3,717	13,179
7255	Schedule II-A-3.2	Water	200910000019991	TAP - SADDLE & VALVE 06 INCH	3/31/2008	50	56,970	11,963	45,007
7256	Schedule II-A-3.2	Water	201010000034930	TAP - SADDLE & VALVE 06 INCH	3/31/2010	50	16,258	2,765	13,494
7257	Schedule II-A-3.2	Water	201110000040989	TAP - SADDLE & VALVE 06 INCH	3/31/2011	50	16,359	2,454	13,905

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7258	Schedule II-A-3.2	Water	201310000013745	TAP - SADDLE & VALVE 06 INCH	3/31/2012	50	22,002	2,860	19,142
7259	Schedule II-A-3.2	Water	2005UP000111310	TAP - SADDLE & VALVE 08	10/1/2005	50	6,597	1,715	4,882
7260	Schedule II-A-3.2	Water	199000000167780	TAP - SADDLE & VALVE 08 INCH	10/1/1990	50	431	239	192
7261	Schedule II-A-3.2	Water	199300000167800	TAP - SADDLE & VALVE 08 INCH	10/1/1993	50	620	306	313
7262	Schedule II-A-3.2	Water	200710000006707	TAP - SADDLE & VALVE 08 INCH	9/30/2006	50	38,988	9,357	29,630
7263	Schedule II-A-3.2	Water	200810000015289	TAP - SADDLE & VALVE 08 INCH	9/30/2007	50	3,862	850	3,012
7264	Schedule II-A-3.2	Water	200910000019992	TAP - SADDLE & VALVE 08 INCH	3/31/2008	50	11,627	2,441	9,185
7265	Schedule II-A-3.2	Water	201010000034931	TAP - SADDLE & VALVE 08 INCH	3/31/2010	50	17,420	2,962	14,458
7266	Schedule II-A-3.2	Water	201110000040990	TAP - SADDLE & VALVE 08 INCH	3/31/2011	50	52,582	7,889	44,693
7267	Schedule II-A-3.2	Water	201310000013746	TAP - SADDLE & VALVE 08 INCH	3/31/2012	50	15,716	2,043	13,673
7268	Schedule II-A-3.2	Water	199300000167890	TAP - SADDLE & VALVE 12 INCH	10/1/1993	50	3,631	1,795	1,836
7269	Schedule II-A-3.2	Water	200710000006708	TAP - SADDLE & VALVE 12 INCH	9/30/2006	50	45,226	10,854	34,372
7270	Schedule II-A-3.2	Water	200910000019993	TAP - SADDLE & VALVE 12 INCH	3/31/2008	50	159,548	41,315	118,233
7271	Schedule II-A-3.2	Water	201010000034932	TAP - SADDLE & VALVE 12 INCH	3/31/2010	50	13,471	2,290	11,181
7272	Schedule II-A-3.2	Water	201110000040991	TAP - SADDLE & VALVE 12 INCH	3/31/2011	50	27,109	4,067	23,042
7273	Schedule II-A-3.2	Water	201310000013747	TAP - SADDLE & VALVE 12 INCH	3/31/2012	50	60,767	7,899	52,868
7274	Schedule II-A-3.2	Water	199100000167790	TAP - SADDLE & VALVE, 08 INC	10/1/1991	50	6,662	3,562	3,100
7275	Schedule II-A-3.2	Water	198900000167870	TAP - SADDLE & VALVE, 12 INC	10/1/1989	50	8,815	5,067	3,747
7276	Schedule II-A-3.2	Water	199100000167880	TAP - SADDLE & VALVE, 12 INC	10/1/1991	50	2,173	1,161	1,012
7277	Schedule II-A-3.2	Water	198900000167720	TAP - SADDLE & VALVE, 6 INCH	10/1/1989	50	19,853	11,413	8,440
7278	Schedule II-A-3.2	Water	198900000167770	TAP - SADDLE & VALVE, 8 INCH	10/1/1989	50	14,414	8,287	6,128
7279	Schedule II-A-3.2	Water	199100000167680	TAP - SADDLE & VALVE, UNDER	10/1/1991	50	2,716	1,452	1,264
7280	Schedule II-A-3.2	Water	199800000167690	TAP - SADDLE & VALVE, UNDER	9/30/1998	50	1,577	630	946
7281	Schedule II-A-3.2	Water	200810000015312	TAP - SADDLE & VALVE, UNDER 6 INCH	9/30/2007	50	579	127	452
7282	Schedule II-A-3.2	Water	200910000020026	TAP - SADDLE & VALVE, UNDER 6 INCH	3/31/2008	50	2,093	439	1,653
7283	Schedule II-A-3.2	Water	201010000034959	TAP - SADDLE & VALVE, UNDER 6 INCH	3/31/2010	50	9,058	1,540	7,518
7284	Schedule II-A-3.2	Water	201110000041019	TAP - SADDLE & VALVE, UNDER 6 INCH	3/31/2011	50	6,310	947	5,363
7285	Schedule II-A-3.2	Water	199000000168260	TAP - SLEEVE & VALVE & THRUS	10/1/1990	50	6,561	3,640	2,921
7286	Schedule II-A-3.2	Water	199200000168270	TAP - SLEEVE & VALVE & THRUS	10/1/1992	50	16,189	8,330	7,859
7287	Schedule II-A-3.2	Water	199500000168280	TAP - SLEEVE & VALVE & THRUS	10/1/1995	50	57,769	26,241	31,528
7288	Schedule II-A-3.2	Water	199600000168290	TAP - SLEEVE & VALVE & THRUS	10/1/1996	50	19,800	8,596	11,204
7289	Schedule II-A-3.2	Water	2005CO010030660	TAP - SLEEVE & VALVE 04 INCH	10/1/2004	50	14,837	4,153	10,684
7290	Schedule II-A-3.2	Water	2005CO010030670	TAP - SLEEVE & VALVE 06 INCH	10/1/2004	50	164,884	46,153	118,731
7291	Schedule II-A-3.2	Water	2005CO010030680	TAP - SLEEVE & VALVE 08 INCH	10/1/2004	50	197,092	55,168	141,923
7292	Schedule II-A-3.2	Water	2005CO010030690	TAP - SLEEVE & VALVE 12 INCH	10/1/2004	50	490,710	137,356	353,355
7293	Schedule II-A-3.2	Water	199300000169060	TAP - SLEEVE & VALVE, 04 INC	10/1/1993	50	840	415	425
7294	Schedule II-A-3.2	Water	199400000169070	TAP - SLEEVE & VALVE, 04 INC	10/1/1994	50	3,458	1,640	1,817
7295	Schedule II-A-3.2	Water	199500000169080	TAP - SLEEVE & VALVE, 04 INC	10/1/1995	50	3,213	1,460	1,754
7296	Schedule II-A-3.2	Water	199600000169090	TAP - SLEEVE & VALVE, 04 INC	10/1/1996	50	881	382	499
7297	Schedule II-A-3.2	Water	199800000169110	TAP - SLEEVE & VALVE, 04 INC	9/30/1998	50	6,758	2,702	4,056
7298	Schedule II-A-3.2	Water	199900000169120	TAP - SLEEVE & VALVE, 04 INC	9/30/1999	50	7,766	3,130	4,636

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7299	Schedule II-A-3.2	Water	2002C0000051630	TAP - SLEEVE & VALVE, 04 INC	10/1/2002	50	8,880	2,840	6,039
7300	Schedule II-A-3.2	Water	200710000006709	TAP - SLEEVE & VALVE, 04 INCH	9/30/2006	50	10,028	2,406	7,621
7301	Schedule II-A-3.2	Water	200810000015199	TAP - SLEEVE & VALVE, 04 INCH	9/30/2007	50	40,645	8,942	31,704
7302	Schedule II-A-3.2	Water	200810000015291	TAP - SLEEVE & VALVE, 04 INCH	9/30/2007	50	4,967	1,093	3,874
7303	Schedule II-A-3.2	Water	200910000020071	TAP - SLEEVE & VALVE, 04 INCH	3/31/2008	50	13,206	2,773	10,433
7304	Schedule II-A-3.2	Water	201010000034938	TAP - SLEEVE & VALVE, 04 INCH	3/31/2010	50	5,974	1,016	4,958
7305	Schedule II-A-3.2	Water	2005UP000111340	TAP - SLEEVE & VALVE, 06	10/1/2005	50	6,927	1,801	5,126
7306	Schedule II-A-3.2	Water	200000000168490	TAP - SLEEVE & VALVE, 06 IN	9/30/2000	50	28,997	11,007	17,990
7307	Schedule II-A-3.2	Water	199100000168570	TAP - SLEEVE & VALVE, 06 INC	10/1/1991	50	4,206	2,249	1,957
7308	Schedule II-A-3.2	Water	199200000168580	TAP - SLEEVE & VALVE, 06 INC	10/1/1992	50	29,420	15,138	14,282
7309	Schedule II-A-3.2	Water	199300000168590	TAP - SLEEVE & VALVE, 06 INC	10/1/1993	50	28,762	14,221	14,541
7310	Schedule II-A-3.2	Water	199400000168600	TAP - SLEEVE & VALVE, 06 INC	10/1/1994	50	118,758	56,331	62,427
7311	Schedule II-A-3.2	Water	199500000168610	TAP - SLEEVE & VALVE, 06 INC	10/1/1995	50	57,663	26,193	31,471
7312	Schedule II-A-3.2	Water	199600000168610	TAP - SLEEVE & VALVE, 06 INC	10/1/1996	50	79,497	34,513	44,984
7313	Schedule II-A-3.2	Water	199600000168620	TAP - SLEEVE & VALVE, 06 INC	10/1/1996	50	40,247	17,473	22,774
7314	Schedule II-A-3.2	Water	199800000168640	TAP - SLEEVE & VALVE, 06 INC	9/30/1998	50	104,406	42,734	61,672
7315	Schedule II-A-3.2	Water	199900000168650	TAP - SLEEVE & VALVE, 06 INC	9/30/1999	50	68,689	27,684	41,006
7316	Schedule II-A-3.2	Water	2002C0000051640	TAP - SLEEVE & VALVE, 06 INC	10/1/2002	50	72,501	23,189	49,311
7317	Schedule II-A-3.2	Water	200710000006710	TAP - SLEEVE & VALVE, 06 INCH	9/30/2006	50	327,495	78,599	248,897
7318	Schedule II-A-3.2	Water	200810000015200	TAP - SLEEVE & VALVE, 06 INCH	9/30/2007	50	381,642	83,961	297,681
7319	Schedule II-A-3.2	Water	200810000015292	TAP - SLEEVE & VALVE, 06 INCH	9/30/2007	50	10,138	2,230	7,908
7320	Schedule II-A-3.2	Water	200910000020001	TAP - SLEEVE & VALVE, 06 INCH	3/31/2008	50	65,109	13,672	51,437
7321	Schedule II-A-3.2	Water	200910000020072	TAP - SLEEVE & VALVE, 06 INCH	3/31/2008	50	365,411	76,731	288,680
7322	Schedule II-A-3.2	Water	201010000034939	TAP - SLEEVE & VALVE, 06 INCH	3/31/2010	50	48,775	8,293	40,482
7323	Schedule II-A-3.2	Water	201110000040998	TAP - SLEEVE & VALVE, 06 INCH	3/31/2011	50	49,077	7,363	41,714
7324	Schedule II-A-3.2	Water	201110000041040	TAP - SLEEVE & VALVE, 06 INCH	3/31/2011	50	70,977	10,648	60,329
7325	Schedule II-A-3.2	Water	199000000168560	TAP - SLEEVE & VALVE, 06 X 0	10/1/1990	50	11,907	6,606	5,302
7326	Schedule II-A-3.2	Water	2005UP000111350	TAP - SLEEVE & VALVE, 08	10/1/2005	50	16,494	4,288	12,206
7327	Schedule II-A-3.2	Water	199200000168370	TAP - SLEEVE & VALVE, 08 INC	10/1/1992	50	15,352	7,899	7,453
7328	Schedule II-A-3.2	Water	199300000168380	TAP - SLEEVE & VALVE, 08 INC	10/1/1993	50	14,634	7,235	7,398
7329	Schedule II-A-3.2	Water	199400000168390	TAP - SLEEVE & VALVE, 08 INC	10/1/1994	50	83,986	39,838	44,148
7330	Schedule II-A-3.2	Water	199500000168400	TAP - SLEEVE & VALVE, 08 INC	10/1/1995	50	67,210	30,529	36,681
7331	Schedule II-A-3.2	Water	199800000168430	TAP - SLEEVE & VALVE, 08 INC	9/30/1998	50	49,400	19,754	29,646
7332	Schedule II-A-3.2	Water	199900000168440	TAP - SLEEVE & VALVE, 08 INC	9/30/1999	50	96,618	38,940	57,678
7333	Schedule II-A-3.2	Water	200000000168300	TAP - SLEEVE & VALVE, 08 INC	9/30/2000	50	124,272	47,171	77,101
7334	Schedule II-A-3.2	Water	2002C0000051650	TAP - SLEEVE & VALVE, 08 INC	10/1/2002	50	60,417	19,324	41,093
7335	Schedule II-A-3.2	Water	200710000006711	TAP - SLEEVE & VALVE, 08 INCH	9/30/2006	50	243,324	60,535	182,789
7336	Schedule II-A-3.2	Water	200810000015201	TAP - SLEEVE & VALVE, 08 INCH	9/30/2007	50	334,516	73,199	261,317
7337	Schedule II-A-3.2	Water	200810000015293	TAP - SLEEVE & VALVE, 08 INCH	9/30/2007	50	38,133	9,412	28,721
7338	Schedule II-A-3.2	Water	200910000020002	TAP - SLEEVE & VALVE, 08 INCH	3/31/2008	50	151,146	31,739	119,407
7339	Schedule II-A-3.2	Water	200910000020073	TAP - SLEEVE & VALVE, 08 INCH	3/31/2008	50	239,614	50,316	189,298

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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
7340	Schedule II-A-3.2	Water	201010000034940	TAP - SLEEVE & VALVE, 08 INCH	3/31/2010	50	150,970	25,669	125,301
7341	Schedule II-A-3.2	Water	201110000040999	TAP - SLEEVE & VALVE, 08 INCH	3/31/2011	50	87,637	13,148	74,489
7342	Schedule II-A-3.2	Water	201110000041041	TAP - SLEEVE & VALVE, 08 INCH	3/31/2011	50	20,279	3,043	17,237
7343	Schedule II-A-3.2	Water	199000000169530	TAP - SLEEVE & VALVE, 08 X 0	10/1/1990	50	2,911	1,615	1,296
7344	Schedule II-A-3.2	Water	2005UP0000111360	TAP - SLEEVE & VALVE, 12	10/1/2005	50	45,918	11,938	33,981
7345	Schedule II-A-3.2	Water	199200000169480	TAP - SLEEVE & VALVE, 12 INC	10/1/1992	50	20,450	10,522	9,928
7346	Schedule II-A-3.2	Water	199300000169490	TAP - SLEEVE & VALVE, 12 INC	10/1/1993	50	24,645	12,185	12,459
7347	Schedule II-A-3.2	Water	199400000169500	TAP - SLEEVE & VALVE, 12 INC	10/1/1994	50	65,213	30,933	34,280
7348	Schedule II-A-3.2	Water	199600000169560	TAP - SLEEVE & VALVE, 12 INC	10/1/1996	50	95,359	41,400	53,960
7349	Schedule II-A-3.2	Water	199800000169580	TAP - SLEEVE & VALVE, 12 INC	9/30/1998	50	130,508	53,418	77,090
7350	Schedule II-A-3.2	Water	199900000168450	TAP - SLEEVE & VALVE, 12 INC	9/30/1999	50	175,120	70,579	104,541
7351	Schedule II-A-3.2	Water	200000000169540	TAP - SLEEVE & VALVE, 12 INC	9/30/2000	50	12,013	4,560	7,453
7352	Schedule II-A-3.2	Water	200100000169550	TAP - SLEEVE & VALVE, 12 INC	9/30/2001	50	28,995	10,074	18,921
7353	Schedule II-A-3.2	Water	2002CO000051660	TAP - SLEEVE & VALVE, 12 INC	10/1/2002	50	80,096	25,618	54,478
7354	Schedule II-A-3.2	Water	200710000006712	TAP - SLEEVE & VALVE, 12 INCH	9/30/2006	50	452,256	108,541	343,714
7355	Schedule II-A-3.2	Water	200810000015202	TAP - SLEEVE & VALVE, 12 INCH	9/30/2007	50	348,298	76,625	271,673
7356	Schedule II-A-3.2	Water	200810000015294	TAP - SLEEVE & VALVE, 12 INCH	9/30/2007	50	201,602	44,353	157,250
7357	Schedule II-A-3.2	Water	200910000020003	TAP - SLEEVE & VALVE, 12 INCH	3/31/2008	50	316,332	70,233	246,099
7358	Schedule II-A-3.2	Water	200910000020074	TAP - SLEEVE & VALVE, 12 INCH	3/31/2008	50	220,222	51,351	168,872
7359	Schedule II-A-3.2	Water	201010000034941	TAP - SLEEVE & VALVE, 12 INCH	3/31/2010	50	148,183	25,195	122,988
7360	Schedule II-A-3.2	Water	201110000041000	TAP - SLEEVE & VALVE, 12 INCH	3/31/2011	50	243,981	36,604	207,377
7361	Schedule II-A-3.2	Water	200710000006584	TAP - SLEEVE & VALVE, 48 INCH	9/30/2006	50	77,975	18,714	59,261
7362	Schedule II-A-3.2	Water	200100000168500	TAP - SLEEVE & VALVE, 6 INCH	9/30/2001	50	74,083	25,740	48,343
7363	Schedule II-A-3.2	Water	200100000168310	TAP - SLEEVE & VALVE, 8 INCH	9/30/2001	50	44,889	15,597	29,293
7364	Schedule II-A-3.2	Water	2005CO010030640	TAP - SLEEVE 06 INCH	10/1/2004	50	2,769	775	1,994
7365	Schedule II-A-3.2	Water	2005CO010030650	TAP - SLEEVE 08 INCH	10/1/2004	50	5,480	1,534	3,946
7366	Schedule II-A-3.2	Water	199200000167910	TAP - SLEEVE, 04 INCH	10/1/1992	50	132	68	64
7367	Schedule II-A-3.2	Water	199300000167920	TAP - SLEEVE, 04 INCH	10/1/1993	50	239	118	121
7368	Schedule II-A-3.2	Water	199500000167930	TAP - SLEEVE, 04 INCH	10/1/1995	50	10,820	4,914	5,905
7369	Schedule II-A-3.2	Water	200000000167900	TAP - SLEEVE, 04 INCH	9/30/2000	50	2,485	943	1,542
7370	Schedule II-A-3.2	Water	200910000019994	TAP - SLEEVE, 04 INCH	3/31/2008	50	5,581	1,172	4,409
7371	Schedule II-A-3.2	Water	201110000040992	TAP - SLEEVE, 04 INCH	3/31/2011	50	234,166	35,131	199,035
7372	Schedule II-A-3.2	Water	199000000168110	TAP - SLEEVE, 06 INCH	10/1/1990	50	2,071	1,149	922
7373	Schedule II-A-3.2	Water	199100000168120	TAP - SLEEVE, 06 INCH	10/1/1991	50	11,705	6,258	5,447
7374	Schedule II-A-3.2	Water	199200000168130	TAP - SLEEVE, 06 INCH	10/1/1992	50	1,536	790	745
7375	Schedule II-A-3.2	Water	199300000168140	TAP - SLEEVE, 06 INCH	10/1/1993	50	265	131	134
7376	Schedule II-A-3.2	Water	199400000168150	TAP - SLEEVE, 06 INCH	10/1/1994	50	23,835	11,306	12,530
7377	Schedule II-A-3.2	Water	199500000168160	TAP - SLEEVE, 06 INCH	10/1/1995	50	49,179	22,339	26,840
7378	Schedule II-A-3.2	Water	199600000168170	TAP - SLEEVE, 06 INCH	10/1/1996	50	1,042	452	589
7379	Schedule II-A-3.2	Water	199800000168180	TAP - SLEEVE, 06 INCH	9/30/1998	50	19,985	7,992	11,993
7380	Schedule II-A-3.2	Water	199900000168190	TAP - SLEEVE, 06 INCH	9/30/1999	50	122,886	49,527	73,359

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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
7381	Schedule II-A-3.2	Water	200000000168040	TAP - SLEEVE, 06 INCH	9/30/2000	50	29,825	11,321	18,504
7382	Schedule II-A-3.2	Water	200910000019995	TAP - SLEEVE, 06 INCH	3/31/2008	50	13,394	2,813	10,581
7383	Schedule II-A-3.2	Water	201010000034933	TAP - SLEEVE, 06 INCH	3/31/2010	50	11,706	1,990	9,716
7384	Schedule II-A-3.2	Water	201110000040993	TAP - SLEEVE, 06 INCH	3/31/2011	50	1,683	253	1,430
7385	Schedule II-A-3.2	Water	199000000167950	TAP - SLEEVE, 08 INCH	10/1/1990	50	3,426	1,901	1,525
7386	Schedule II-A-3.2	Water	199100000167960	TAP - SLEEVE, 08 INCH	10/1/1991	50	8,788	4,699	4,090
7387	Schedule II-A-3.2	Water	199200000167970	TAP - SLEEVE, 08 INCH	10/1/1992	50	866	445	420
7388	Schedule II-A-3.2	Water	199400000167980	TAP - SLEEVE, 08 INCH	10/1/1994	50	17,591	8,344	9,247
7389	Schedule II-A-3.2	Water	199500000167990	TAP - SLEEVE, 08 INCH	10/1/1995	50	24,825	11,276	13,549
7390	Schedule II-A-3.2	Water	199600000168000	TAP - SLEEVE, 08 INCH	10/1/1996	50	8,955	3,888	5,067
7391	Schedule II-A-3.2	Water	199800000168020	TAP - SLEEVE, 08 INCH	9/30/1998	50	10,263	4,104	6,159
7392	Schedule II-A-3.2	Water	199900000168030	TAP - SLEEVE, 08 INCH	9/30/1999	50	143,417	57,802	85,616
7393	Schedule II-A-3.2	Water	200000000167940	TAP - SLEEVE, 08 INCH	9/30/2000	50	5,903	2,241	3,662
7394	Schedule II-A-3.2	Water	200910000019996	TAP - SLEEVE, 08 INCH	3/31/2008	50	61,854	12,989	48,865
7395	Schedule II-A-3.2	Water	201010000034934	TAP - SLEEVE, 08 INCH	3/31/2010	50	15,445	2,626	12,819
7396	Schedule II-A-3.2	Water	201110000040994	TAP - SLEEVE, 08 INCH	3/31/2011	50	17,761	2,665	15,096
7397	Schedule II-A-3.2	Water	199000000169350	TAP - SLEEVE, 08 X 08 INCH	10/1/1990	50	7,563	4,196	3,367
7398	Schedule II-A-3.2	Water	199100000168750	TAP - SLEEVE, 12 INCH	10/1/1991	50	6,432	3,438	2,993
7399	Schedule II-A-3.2	Water	199200000168760	TAP - SLEEVE, 12 INCH	10/1/1992	50	5,043	2,594	2,448
7400	Schedule II-A-3.2	Water	199300000168770	TAP - SLEEVE, 12 INCH	10/1/1993	50	266	132	135
7401	Schedule II-A-3.2	Water	199400000168780	TAP - SLEEVE, 12 INCH	10/1/1994	50	22,950	10,886	12,064
7402	Schedule II-A-3.2	Water	199500000168790	TAP - SLEEVE, 12 INCH	10/1/1995	50	30,933	14,051	16,882
7403	Schedule II-A-3.2	Water	199600000168800	TAP - SLEEVE, 12 INCH	10/1/1996	50	1,667	723	944
7404	Schedule II-A-3.2	Water	199800000168820	TAP - SLEEVE, 12 INCH	9/30/1998	50	28,449	11,376	17,073
7405	Schedule II-A-3.2	Water	199900000168830	TAP - SLEEVE, 12 INCH	9/30/1999	50	54,106	21,806	32,300
7406	Schedule II-A-3.2	Water	200000000168710	TAP - SLEEVE, 12 INCH	9/30/2000	50	115,324	43,775	71,550
7407	Schedule II-A-3.2	Water	200910000019997	TAP - SLEEVE, 12 INCH	3/31/2008	50	59,342	12,461	46,881
7408	Schedule II-A-3.2	Water	200910000020069	TAP - SLEEVE, 12 INCH	3/31/2008	50	3,971	834	3,137
7409	Schedule II-A-3.2	Water	201010000034935	TAP - SLEEVE, 12 INCH	3/31/2010	50	37,719	6,413	31,306
7410	Schedule II-A-3.2	Water	201110000040995	TAP - SLEEVE, 12 INCH	3/31/2011	50	37,953	5,694	32,259
7411	Schedule II-A-3.2	Water	2005UP000111320	TAP - SLEEVE, 12 INCH	10/1/2005	50	3,061	796	2,265
7412	Schedule II-A-3.2	Water	199000000168740	TAP - SLEEVE, 12 X 06 INCH	10/1/1990	50	2,641	1,465	1,176
7413	Schedule II-A-3.2	Water	199000000168700	TAP - SLEEVE, 12 X 08 INCH	10/1/1990	50	6,103	3,386	2,718
7414	Schedule II-A-3.2	Water	199000000168670	TAP - SLEEVE, 12 X 12 INCH	10/1/1990	50	30,033	16,662	13,372
7415	Schedule II-A-3.2	Water	199000000169410	TAP - SLEEVE, 12 X 16 INCH	10/1/1990	50	787	436	351
7416	Schedule II-A-3.2	Water	198900000168730	TAP - SLEEVE, 12 X 6 INCH	10/1/1989	50	1,638	941	696
7417	Schedule II-A-3.2	Water	198900000168690	TAP - SLEEVE, 12 X 8 INCH	10/1/1989	50	893	514	380
7418	Schedule II-A-3.2	Water	198900000168100	TAP - SLEEVE, 6 INCH	10/1/1989	50	1,237	711	526
7419	Schedule II-A-3.2	Water	198900000168230	TAP - SLEEVE, OVER 12 INCH	10/1/1989	50	166,896	95,947	70,949
7420	Schedule II-A-3.2	Water	200810000015290	TAP - SLEEVE, 08 INCH	9/30/2007	50	3,669	807	2,862
7421	Schedule II-A-3.2	Water	198900000168550	TAP - VALVE & SLEEVE, 6 X 6	10/1/1989	50	2,958	1,700	1,258

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
7422	Schedule II-A-3.2	Water	2005UP000111380	TAP - VALVE/SADDLE/PRESS	10/1/2005	50	59,509	15,471	44,038
7423	Schedule II-A-3.2	Water	198900000167430	TAP - VALVE/SADDLE/PRESSURE	10/1/1989	50	16,650	9,572	7,079
7424	Schedule II-A-3.2	Water	199000000167440	TAP - VALVE/SADDLE/PRESSURE	10/1/1990	50	30,823	17,099	13,723
7425	Schedule II-A-3.2	Water	199100000167450	TAP - VALVE/SADDLE/PRESSURE	10/1/1991	50	238,936	130,421	108,515
7426	Schedule II-A-3.2	Water	199200000167460	TAP - VALVE/SADDLE/PRESSURE	10/1/1992	50	44,671	26,251	18,420
7427	Schedule II-A-3.2	Water	199300000167470	TAP - VALVE/SADDLE/PRESSURE	10/1/1993	50	37,685	18,633	19,051
7428	Schedule II-A-3.2	Water	199400000167480	TAP - VALVE/SADDLE/PRESSURE	10/1/1994	50	101,862	48,317	53,545
7429	Schedule II-A-3.2	Water	199500000167490	TAP - VALVE/SADDLE/PRESSURE	10/1/1995	50	6,785	3,082	3,703
7430	Schedule II-A-3.2	Water	199600000167500	TAP - VALVE/SADDLE/PRESSURE	10/1/1996	50	9,302	4,038	5,264
7431	Schedule II-A-3.2	Water	199800000167520	TAP - VALVE/SADDLE/PRESSURE	9/30/1998	50	32,919	13,164	19,755
7432	Schedule II-A-3.2	Water	199900000167530	TAP - VALVE/SADDLE/PRESSURE	9/30/1999	50	117,955	47,540	70,415
7433	Schedule II-A-3.2	Water	200000000167400	TAP - VALVE/SADDLE/PRESSURE	9/30/2000	50	15,569	5,910	9,659
7434	Schedule II-A-3.2	Water	2005CO010030720	TAP - VALVE/SADDLE/PRESSURE	10/1/2004	50	130,081	36,411	93,670
7435	Schedule II-A-3.2	Water	200910000020079	TAP - VALVE/SADDLE/PRESSURE T	3/31/2008	50	160,813	33,768	127,044
7436	Schedule II-A-3.2	Water	201110000041042	TAP - VALVE/SADDLE/PRESSURE TA	3/31/2011	50	15,243	2,287	12,956
7437	Schedule II-A-3.2	Water	200910000020007	TAP - VALVE/SADDLE/PRESSURE TAP	3/31/2008	50	26,218	5,505	20,713
7438	Schedule II-A-3.2	Water	198700000168660	TAP AND SELVE & VALVE 12 X 1	1/1/1987	50	15,146	9,646	5,500
7439	Schedule II-A-3.2	Water	198600000168540	TAP AND SLEEVE VALVE 6 X 6"	1/1/1986	50	12,926	8,391	4,536
7440	Schedule II-A-3.2	Water	201510000022946	TAP EX PUBLIC MAIN W/SADDLE 6X1-1/2	5/2/2014	50	619	55	564
7441	Schedule II-A-3.2	Water	201610000003607	TAP EX PUBLIC MAIN W/SADDLE 6X1-1/2	7/13/2015	50	2,125	137	1,989
7442	Schedule II-A-3.2	Water	201610000003657	TAP EX PUBLIC MAIN W/SADDLE 6X2	9/2/2015	50	1,437	88	1,349
7443	Schedule II-A-3.2	Water	201510000022782	TAP EX PUBLIC MAIN W/SADDLE 8 X 1-1/2	1/21/2014	50	2,748	258	2,490
7444	Schedule II-A-3.2	Water	201610000003118	TAP EX PUBLIC MAIN W/SADDLE 8X2	3/30/2015	50	1,614	113	1,501
7445	Schedule II-A-3.2	Water	201610000003642	TAP SADDLE	7/29/2015	50	660	42	618
7446	Schedule II-A-3.2	Water	198400000168530	TAP SLEEVE & VALVE 6 X 6	1/1/1984	50	32,039	22,097	9,942
7447	Schedule II-A-3.2	Water	198300000168350	TAP SLEEVE & VALVE 8 X 4"	8/1/1983	50	758	533	225
7448	Schedule II-A-3.2	Water	198600000168360	TAP SLEEVE & VALVE 8 X 4"	1/1/1986	50	1,949	1,265	684
7449	Schedule II-A-3.2	Water	198300000167410	TAP VALVE/SADDLE/PRESSURE TA	8/1/1983	50	1,965	1,382	584
7450	Schedule II-A-3.2	Water	198300000167840	TAP W/SADDLE & VALVE 12"	8/1/1983	50	5,700	4,007	1,693
7451	Schedule II-A-3.2	Water	198700000167850	TAP W/SADDLE & VALVE 12"	1/1/1987	50	10,006	6,339	3,667
7452	Schedule II-A-3.2	Water	198700000167700	TAP W/SADDLE & VALVE 6"	1/1/1987	50	13,488	8,590	4,898
7453	Schedule II-A-3.2	Water	198800000168720	TAP, SLEEVE 12 X 6 INCH	9/1/1988	50	1,093	658	436
7454	Schedule II-A-3.2	Water	198800000168680	TAP, SLEEVE 12 X 8 INCH	9/1/1988	50	113	68	45
7455	Schedule II-A-3.2	Water	201510000021956	TAP, SLEEVE AND VALVE -12" X 1.5	11/18/2013	50	22,100	2,151	19,949
7456	Schedule II-A-3.2	Water	198800000168220	TAP, SLEEVE OVER 12 INCH	9/1/1988	50	3,843	2,313	1,531
7457	Schedule II-A-3.2	Water	198800000167420	TAP, VALVE/SADDLE/PRESSURE T	9/1/1988	50	4,612	2,775	1,838
7458	Schedule II-A-3.2	Water	198800000167860	TAP, W/SADDLE & VALVE 12 INCH	9/1/1988	50	4,074	2,451	1,623
7459	Schedule II-A-3.2	Water	198800000167710	TAP, W/SADDLE & VALVE 6 INCH	9/1/1988	50	4,612	2,775	1,838
7460	Schedule II-A-3.2	Water	198800000167760	TAP, W/SADDLE & VALVE 8 INCH	9/1/1988	50	15,136	9,107	6,029
7461	Schedule II-A-3.2	Water	201610000004692	TAPPING SADDLE & VALVE 6 X 1 - 1/2	9/25/2015	50	2,150	130	2,021
7462	Schedule II-A-3.2	Water	201610000004244	TAPPING SADDLE & VALVE 6X1-1/2	5/26/2015	50	1,204	81	1,123

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Line No	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
7463	Schedule II-A-3.2	Water	201510000022509	TAPPING SADDLE & VALVE 8X1-1/2	7/24/2014	50	1,004	84	920
7464	Schedule II-A-3.2	Water	201610000004145	TAPPING SADDLE & VALVE 8X1-1/2	5/8/2015	50	10,212	694	9,518
7465	Schedule II-A-3.2	Water	201510000022510	TAPPING SADDLE & VALVE 8X2	7/24/2014	50	1,083	91	992
7466	Schedule II-A-3.2	Water	201510000022827	TAPPING SADDLE 6 & 1-1/2	11/26/2013	50	2,344	227	2,117
7467	Schedule II-A-3.2	Water	201510000023118	TAPPING SADDLE 6" & 1-1/2 CORP STOP	7/18/2014	50	2,051	172	1,879
7468	Schedule II-A-3.2	Water	201510000022859	TAPPING SADDLE AND CORP STOP	2/24/2014	50	3,250	299	2,951
7469	Schedule II-A-3.2	Water	201510000022316	TAPPING SLEEVE & CORP STOP 2X1-1/2	9/12/2014	50	2,655	215	2,440
7470	Schedule II-A-3.2	Water	201610000002435	TAPPING SLEEVE & VALVE 12X6	10/7/2014	50	8,525	679	7,846
7471	Schedule II-A-3.2	Water	201510000021810	TAPPING SLEEVE & VALVE 12XL-1/2	10/2/2013	50	1,819	182	1,637
7472	Schedule II-A-3.2	Water	201510000022315	TAPPING SLEEVE & VALVE 16X12	9/12/2014	50	16,314	1,321	14,992
7473	Schedule II-A-3.2	Water	201510000022452	TAPPING SLEEVE & VALVE 8 X 1-1/2	3/10/2014	50	5,244	478	4,766
7474	Schedule II-A-3.2	Water	201610000002595	TAPPING SLEEVE & VALVE 8X2	1/30/2015	50	2,152	158	1,995
7475	Schedule II-A-3.2	Water	201610000004179	TAPPING SLEEVE & VALVE 8X6	5/5/2015	50	7,637	520	7,117
7476	Schedule II-A-3.2	Water	198400000168080	TAPPING SLEEVE 6"	1/1/1984	50	3,848	2,654	1,194
7477	Schedule II-A-3.2	Water	198600000168090	TAPPING SLEEVE 6"	1/1/1986	50	2,685	1,743	942
7478	Schedule II-A-3.2	Water	201410000014504	TAPPING SLEEVE AND VALVE 12 X 1 1/2	10/2/2013	50	2,502	250	2,252
7479	Schedule II-A-3.2	Water	201410000014498	TAPPING SLEEVE AND VALVE 8 X 1 1/2	8/12/2013	50	1,567	161	1,406
7480	Schedule II-A-3.2	Water	201410000014831	TAPPING SLEEVE AND VALVE 8X1.5	2/21/2013	50	1,446	162	1,283
7481	Schedule II-A-3.2	Water	198600000168200	TAPPING SLEEVE OVER 12"	1/1/1986	50	16,688	10,832	5,855
7482	Schedule II-A-3.2	Water	198700000168210	TAPPING SLEEVE OVER 12"	1/1/1987	50	21,341	13,442	7,900
7483	Schedule II-A-3.2	Water	199700000169570	TAP-SLEEVE & VALVE, 12 INCH	9/30/1997	50	46,571	19,555	27,016
7484	Schedule II-A-3.2	Water	199700000169190	TAP-SLEEVE & VALVE, 16 INCH	9/30/1997	50	151,635	63,671	87,963
7485	Schedule II-A-3.2	Water	199700000169100	TAP-SLEEVE & VALVE, 4 INCH	9/30/1997	50	11,978	5,029	6,949
7486	Schedule II-A-3.2	Water	199700000168630	TAP-SLEEVE & VALVE, 6 INCH	9/30/1997	50	81,499	34,221	47,278
7487	Schedule II-A-3.2	Water	199700000168420	TAP-SLEEVE & VALVE, 8 INCH	9/30/1997	50	23,285	9,777	13,508
7488	Schedule II-A-3.2	Water	199700000168810	TAP-SLEEVE, 12 INCH	9/30/1997	50	10,405	4,369	6,036
7489	Schedule II-A-3.2	Water	199700000169040	TAP-SLEEVE, 16 INCH	9/30/1997	50	15,469	6,495	8,974
7490	Schedule II-A-3.2	Water	199700000168010	TAP-SLEEVE, 8 INCH	9/30/1997	50	11,300	4,745	6,555
7491	Schedule II-A-3.2	Water	199700000167510	TAP-VALVE/SADDLE/PRESSURE TA	9/30/1997	50	454,143	190,693	263,450
7492	Schedule II-A-3.2	Water	201510000022049	TEE, VALVE, DUCTILE IRON	10/2/2013	50	6,110	610	5,500
7493	Schedule II-A-3.2	Water	1994UP000036390	TELEDYNE HAMMER	10/1/1994	10	24,761	24,761	-
7494	Schedule II-A-3.2	Water	1998UP000111120	THREE POINTS COMMON	10/1/1998	50	103,674	41,463	62,211
7495	Schedule II-A-3.2	Water	201510000021054	TIE 12" TO EXISTING 12" STUB (CI-DI TRANSITION COUPLING)	10/1/2013	50	2,181	218	1,963
7496	Schedule II-A-3.2	Water	201510000021269	TIE IN TO EXISTING 12" GATE VALVE AT 36" MAIN	6/11/2014	50	1,617	139	1,478
7497	Schedule II-A-3.2	Water	200810000019242	TILLERY LINDEN AIRPORT WTR	9/30/2006	50	238,860	57,326	181,533
7498	Schedule II-A-3.2	Water	201610000003344	TRANSITION COUPLING	1/6/2015	50	2,251	168	2,084
7499	Schedule II-A-3.2	Water	201610000002613	TRENCH SAFETY	3/3/2015	50	12,425	889	11,536
7500	Schedule II-A-3.2	Water	200910000028224	TUNNEL - 84 INCH W/CONCRETE	3/31/2009	50	1,550	295	1,256
7501	Schedule II-A-3.2	Water	200810000019253	TUSCANY WAY US290 WTR	7/10/2003	50	30,084	9,160	20,924
7502	Schedule II-A-3.2	Water	200810000019256	TXDOT FM973 S OF SH71	3/5/2008	50	127,489	26,950	100,539
7503	Schedule II-A-3.2	Water	201810000003193	TXDOT UTI RELO: SH 71 E. OF 183 TO ONION CK TOLL WATLINE	5/1/2017	50	894,579	25,342	869,237

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7504	Schedule II-A-3.2	Water	201610000003793	TYPE K COPPER LINE	1/21/2015	50	1,070	79	991
7505	Schedule II-A-3.2	Water	201610000003187	TYPE K SEAMLESS COPPER	12/15/2014	50	891	68	824
7506	Schedule II-A-3.2	Water	200910000028382	US183 CAMERON TO 290 DIST LINES	10/1/2008	50	1,549,123	309,719	1,239,404
7507	Schedule II-A-3.2	Water	200810000015170	US183/SPRINGDALE-MLK WT	9/30/2007	50	619,612	135,423	484,189
7508	Schedule II-A-3.2	Water	199800000170000	US183-WMSON/HUNTER-DISTRIBUT	9/30/1998	50	407,579	172,471	235,109
7509	Schedule II-A-3.2	Water	199600000158880	US290 FRTVIEW-WTR DISTRIBUT	10/1/1996	25	1,334,575	1,175,156	159,419
7510	Schedule II-A-3.2	Water	200810000015742	US290-PAYLOAD PASS/INDUST WT	10/1/2004	50	1,380,680	386,496	994,184
7511	Schedule II-A-3.2	Water	2006CO010052850	VALLEY OAK WTR REHAB	10/1/2001	20	127,136	108,051	19,085
7512	Schedule II-A-3.2	Water	2005CO010030730	VALVE - AIR RELEASE 01 INCH	10/1/2004	50	1,731	484	1,246
7513	Schedule II-A-3.2	Water	2005CO010030740	VALVE - AIR RELEASE 02 INCH	10/1/2004	50	87,828	24,584	63,244
7514	Schedule II-A-3.2	Water	2005CO010030750	VALVE - AIR RELEASE 04 INCH	10/1/2004	50	29,612	8,289	21,323
7515	Schedule II-A-3.2	Water	199000000166710	VALVE - AIR RELEASE, 01 INCH	10/1/1990	50	2,952	1,638	1,315
7516	Schedule II-A-3.2	Water	199100000166720	VALVE - AIR RELEASE, 01 INCH	10/1/1991	50	6,518	3,485	3,033
7517	Schedule II-A-3.2	Water	199200000166730	VALVE - AIR RELEASE, 01 INCH	10/1/1992	50	5,464	2,811	2,653
7518	Schedule II-A-3.2	Water	199400000166750	VALVE - AIR RELEASE, 01 INCH	10/1/1994	50	13,459	6,384	7,075
7519	Schedule II-A-3.2	Water	199500000166760	VALVE - AIR RELEASE, 01 INCH	10/1/1995	50	5,806	2,637	3,169
7520	Schedule II-A-3.2	Water	199600000166770	VALVE - AIR RELEASE, 01 INCH	10/1/1996	50	37,867	16,440	21,427
7521	Schedule II-A-3.2	Water	200000000166640	VALVE - AIR RELEASE, 01 INCH	9/30/2000	50	1,864	707	1,157
7522	Schedule II-A-3.2	Water	200710000006585	VALVE - AIR RELEASE, 01 INCH	9/30/2006	50	70,178	16,843	53,335
7523	Schedule II-A-3.2	Water	200810000015206	VALVE - AIR RELEASE, 01 INCH	9/30/2007	50	19,912	4,380	15,531
7524	Schedule II-A-3.2	Water	200910000020008	VALVE - AIR RELEASE, 01 INCH	3/31/2008	50	14,650	3,076	11,573
7525	Schedule II-A-3.2	Water	200910000020080	VALVE - AIR RELEASE, 01 INCH	3/31/2008	50	15,404	3,235	12,169
7526	Schedule II-A-3.2	Water	201110000041003	VALVE - AIR RELEASE, 01 INCH	3/31/2011	50	2,103	315	1,788
7527	Schedule II-A-3.2	Water	199000000166860	VALVE - AIR RELEASE, 02 INCH	10/1/1990	50	32,531	18,047	14,484
7528	Schedule II-A-3.2	Water	199100000166870	VALVE - AIR RELEASE, 02 INCH	10/1/1991	50	6,529	3,491	3,038
7529	Schedule II-A-3.2	Water	199200000166880	VALVE - AIR RELEASE, 02 INCH	10/1/1992	50	43,674	25,665	18,008
7530	Schedule II-A-3.2	Water	199300000166890	VALVE - AIR RELEASE, 02 INCH	10/1/1993	50	17,006	8,409	8,598
7531	Schedule II-A-3.2	Water	199400000166900	VALVE - AIR RELEASE, 02 INCH	10/1/1994	50	190,127	90,185	99,942
7532	Schedule II-A-3.2	Water	199500000166910	VALVE - AIR RELEASE, 02 INCH	10/1/1995	50	41,229	18,727	22,501
7533	Schedule II-A-3.2	Water	199600000166920	VALVE - AIR RELEASE, 02 INCH	10/1/1996	50	8,925	3,875	5,050
7534	Schedule II-A-3.2	Water	199800000166940	VALVE - AIR RELEASE, 02 INCH	9/30/1998	50	12,634	5,052	7,582
7535	Schedule II-A-3.2	Water	199900000166950	VALVE - AIR RELEASE, 02 INCH	9/30/1999	50	14,517	5,851	8,666
7536	Schedule II-A-3.2	Water	200810000015207	VALVE - AIR RELEASE, 02 INCH	9/30/2007	50	41,789	9,194	32,596
7537	Schedule II-A-3.2	Water	200810000015297	VALVE - AIR RELEASE, 02 INCH	9/30/2007	50	18,569	4,085	14,484
7538	Schedule II-A-3.2	Water	200910000020009	VALVE - AIR RELEASE, 02 INCH	3/31/2008	50	25,155	5,282	19,873
7539	Schedule II-A-3.2	Water	200910000020081	VALVE - AIR RELEASE, 02 INCH	3/31/2008	50	55,546	11,664	43,882
7540	Schedule II-A-3.2	Water	201010000034944	VALVE - AIR RELEASE, 02 INCH	3/31/2010	50	19,542	3,323	16,220
7541	Schedule II-A-3.2	Water	201110000041004	VALVE - AIR RELEASE, 02 INCH	3/31/2011	50	17,377	3,943	13,435
7542	Schedule II-A-3.2	Water	201110000041043	VALVE - AIR RELEASE, 02 INCH	3/31/2011	50	14,625	2,194	12,431
7543	Schedule II-A-3.2	Water	2003UP000010510	VALVE - AIR RELEASE, 02 INCH	9/30/2003	50	17,439	6,714	10,726
7544	Schedule II-A-3.2	Water	2006CO010053170	VALVE - AIR RELEASE, 02 INCH	10/1/2002	50	18,654	5,969	12,685

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7545	Schedule II-A-3.2	Water	199000000166560	VALVE - AIR RELEASE, 04 INCH	10/1/1990	50	45,107	25,024	20,083
7546	Schedule II-A-3.2	Water	199100000166570	VALVE - AIR RELEASE, 04 INCH	10/1/1991	50	3,983	2,129	1,854
7547	Schedule II-A-3.2	Water	199200000166580	VALVE - AIR RELEASE, 04 INCH	10/1/1992	50	40,068	23,546	16,521
7548	Schedule II-A-3.2	Water	199300000166590	VALVE - AIR RELEASE, 04 INCH	10/1/1993	50	15,565	7,696	7,869
7549	Schedule II-A-3.2	Water	199400000166600	VALVE - AIR RELEASE, 04 INCH	10/1/1994	50	137,363	65,157	72,207
7550	Schedule II-A-3.2	Water	199500000166610	VALVE - AIR RELEASE, 04 INCH	10/1/1995	50	107,233	48,709	58,524
7551	Schedule II-A-3.2	Water	199600000166620	VALVE - AIR RELEASE, 04 INCH	10/1/1996	50	10,890	4,728	6,162
7552	Schedule II-A-3.2	Water	199800000166630	VALVE - AIR RELEASE, 04 INCH	9/30/1998	50	42,393	16,952	25,441
7553	Schedule II-A-3.2	Water	200810000015208	VALVE - AIR RELEASE, 04 INCH	9/30/2007	50	76,487	16,827	59,660
7554	Schedule II-A-3.2	Water	200810000015298	VALVE - AIR RELEASE, 04 INCH	9/30/2007	50	33,987	7,477	26,510
7555	Schedule II-A-3.2	Water	200910000020082	VALVE - AIR RELEASE, 04 INCH	3/31/2008	50	30,123	6,326	23,797
7556	Schedule II-A-3.2	Water	201010000034945	VALVE - AIR RELEASE, 04 INCH	3/31/2010	50	10,220	1,738	8,482
7557	Schedule II-A-3.2	Water	201110000041044	VALVE - AIR RELEASE, 04 INCH	3/31/2011	50	17,846	2,677	15,168
7558	Schedule II-A-3.2	Water	199000000167100	VALVE - AIR RELEASE, 06 INCH	10/1/1990	50	25,748	14,284	11,464
7559	Schedule II-A-3.2	Water	199100000167110	VALVE - AIR RELEASE, 06 INCH	10/1/1991	50	19,353	10,347	9,006
7560	Schedule II-A-3.2	Water	199300000167120	VALVE - AIR RELEASE, 06 INCH	10/1/1993	50	41,134	20,339	20,796
7561	Schedule II-A-3.2	Water	199500000167130	VALVE - AIR RELEASE, 06 INCH	10/1/1995	50	100,760	45,768	54,991
7562	Schedule II-A-3.2	Water	199800000167140	VALVE - AIR RELEASE, 06 INCH	9/30/1998	50	72,046	36,820	35,226
7563	Schedule II-A-3.2	Water	200810000015209	VALVE - AIR RELEASE, 06 INCH	9/30/2007	50	220,509	48,512	171,997
7564	Schedule II-A-3.2	Water	200810000015299	VALVE - AIR RELEASE, 06 INCH	9/30/2007	50	13,473	2,964	10,509
7565	Schedule II-A-3.2	Water	200910000020083	VALVE - AIR RELEASE, 06 INCH	3/31/2008	50	59,705	12,537	47,168
7566	Schedule II-A-3.2	Water	199000000166970	VALVE - AIR RELEASE, 08 INCH	10/1/1990	50	28,376	15,742	12,634
7567	Schedule II-A-3.2	Water	199100000166980	VALVE - AIR RELEASE, 08 INCH	10/1/1991	50	60,439	32,990	27,449
7568	Schedule II-A-3.2	Water	199200000166990	VALVE - AIR RELEASE, 08 INCH	10/1/1992	50	9,642	4,961	4,681
7569	Schedule II-A-3.2	Water	199300000167000	VALVE - AIR RELEASE, 08 INCH	10/1/1993	50	40,800	20,173	20,626
7570	Schedule II-A-3.2	Water	200810000015210	VALVE - AIR RELEASE, 08 INCH	9/30/2007	50	36,452	8,020	28,433
7571	Schedule II-A-3.2	Water	200910000020010	VALVE - AIR RELEASE, 08 INCH	3/31/2008	50	53,638	11,263	42,374
7572	Schedule II-A-3.2	Water	200910000020084	VALVE - AIR RELEASE, 08 INCH	3/31/2008	50	19,740	4,145	15,595
7573	Schedule II-A-3.2	Water	199100000167150	VALVE - AIR RELEASE, 1/2 INC	10/1/1991	50	905	484	421
7574	Schedule II-A-3.2	Water	199000000167090	VALVE - AIR RELEASE, 10 INCH	10/1/1990	50	73,565	40,812	32,753
7575	Schedule II-A-3.2	Water	199000000167060	VALVE - AIR RELEASE, 12 INCH	10/1/1990	50	9,971	5,532	4,439
7576	Schedule II-A-3.2	Water	199100000167070	VALVE - AIR RELEASE, 12 INCH	10/1/1991	50	35,760	19,119	16,641
7577	Schedule II-A-3.2	Water	200910000020011	VALVE - AIR RELEASE, 12 INCH	3/31/2008	50	28,270	5,936	22,334
7578	Schedule II-A-3.2	Water	200910000020085	VALVE - AIR RELEASE, 12 INCH	3/31/2008	50	10,404	2,184	8,220
7579	Schedule II-A-3.2	Water	201010000034946	VALVE - AIR RELEASE, 12 INCH	3/31/2010	50	28,237	4,801	23,436
7580	Schedule II-A-3.2	Water	198900000166700	VALVE - AIR RELEASE, AUTO 1	10/1/1989	50	881	507	375
7581	Schedule II-A-3.2	Water	198900000166850	VALVE - AIR RELEASE, AUTO 2	10/1/1989	50	174,242	100,169	74,072
7582	Schedule II-A-3.2	Water	198900000167050	VALVE - AIR RELEASE, AUTO 12	10/1/1989	50	8,619	4,955	3,664
7583	Schedule II-A-3.2	Water	198900000166410	VALVE - AIR RELEASE, MANUAL	10/1/1989	50	4,897	2,815	2,082
7584	Schedule II-A-3.2	Water	198900000166520	VALVE - AIR RELEASE, MANUAL	10/1/1989	50	15,671	9,009	6,662
7585	Schedule II-A-3.2	Water	199000000166420	VALVE - AIR RELEASE, MANUAL	10/1/1990	50	410	227	183

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
7586	Schedule II-A-3.2	Water	199100000166430	VALVE - AIR RELEASE, MANUAL	10/1/1991	50	2,716	1,452	1,264
7587	Schedule II-A-3.2	Water	199100000166530	VALVE - AIR RELEASE, MANUAL	10/1/1991	50	23,955	12,807	11,147
7588	Schedule II-A-3.2	Water	199200000166540	VALVE - AIR RELEASE, MANUAL	10/1/1992	50	3,238	1,666	1,572
7589	Schedule II-A-3.2	Water	199400000166440	VALVE - AIR RELEASE, MANUAL	10/1/1994	50	2,775	1,316	1,459
7590	Schedule II-A-3.2	Water	199400000166550	VALVE - AIR RELEASE, MANUAL	10/1/1994	50	2,220	1,053	1,167
7591	Schedule II-A-3.2	Water	200810000015211	VALVE - BUTTERFLY, 12 INCH	9/30/2007	50	22,756	5,006	17,750
7592	Schedule II-A-3.2	Water	199200000164760	VALVE - BUTTERFLY, 12 INCH &	10/1/1992	50	8,094	4,165	3,930
7593	Schedule II-A-3.2	Water	199500000164770	VALVE - BUTTERFLY, 12 INCH &	10/1/1995	50	747	339	408
7594	Schedule II-A-3.2	Water	199800000164780	VALVE - BUTTERFLY, 12 INCH &	9/30/1998	50	3,153	1,261	1,892
7595	Schedule II-A-3.2	Water	198900000164250	VALVE - BUTTERFLY, 16 INCH	10/1/1989	50	12,929	7,432	5,496
7596	Schedule II-A-3.2	Water	199000000164260	VALVE - BUTTERFLY, 16 INCH	10/1/1990	50	23,816	13,213	10,604
7597	Schedule II-A-3.2	Water	199200000164270	VALVE - BUTTERFLY, 16 INCH	10/1/1992	50	21,369	10,996	10,374
7598	Schedule II-A-3.2	Water	199300000164280	VALVE - BUTTERFLY, 16 INCH	10/1/1993	50	23,027	11,385	11,642
7599	Schedule II-A-3.2	Water	199400000164290	VALVE - BUTTERFLY, 16 INCH	10/1/1994	50	43,956	20,850	23,106
7600	Schedule II-A-3.2	Water	199500000164300	VALVE - BUTTERFLY, 16 INCH	10/1/1995	50	4,766	2,165	2,601
7601	Schedule II-A-3.2	Water	199300000166330	VALVE - CUT-N-GATE	10/1/1993	50	567	280	287
7602	Schedule II-A-3.2	Water	199900000166340	VALVE - CUT-N-GATE	9/30/1999	50	1,452	585	867
7603	Schedule II-A-3.2	Water	200000000166300	VALVE - CUT-N-GATE	9/30/2000	50	1,992	756	1,236
7604	Schedule II-A-3.2	Water	2005CO010030780	VALVE - DRAIN 06 INCH	10/1/2004	50	5,967	1,671	4,297
7605	Schedule II-A-3.2	Water	199000000167250	VALVE - DRAIN, 06 INCH	10/1/1990	50	9,163	5,083	4,079
7606	Schedule II-A-3.2	Water	199200000167260	VALVE - DRAIN, 06 INCH	10/1/1992	50	5,024	2,585	2,439
7607	Schedule II-A-3.2	Water	199300000167270	VALVE - DRAIN, 06 INCH	10/1/1993	50	8,685	4,294	4,391
7608	Schedule II-A-3.2	Water	199400000167280	VALVE - DRAIN, 06 INCH	10/1/1994	50	73,371	34,802	38,568
7609	Schedule II-A-3.2	Water	199500000167290	VALVE - DRAIN, 06 INCH	10/1/1995	50	19,048	8,652	10,396
7610	Schedule II-A-3.2	Water	199800000167310	VALVE - DRAIN, 06 INCH	9/30/1998	50	13,048	5,218	7,830
7611	Schedule II-A-3.2	Water	200000000167190	VALVE - DRAIN, 06 INCH	9/30/2000	50	6,916	4,236	2,680
7612	Schedule II-A-3.2	Water	200910000020012	VALVE - DRAIN, 06 INCH	3/31/2008	50	2,887	606	2,281
7613	Schedule II-A-3.2	Water	199000000167160	VALVE - FLUSHING, 5 1/4 INCH	10/1/1990	50	25,981	14,414	11,568
7614	Schedule II-A-3.2	Water	199300000167170	VALVE - FLUSHING, 5 1/4 INCH	10/1/1993	50	27,168	13,433	13,735
7615	Schedule II-A-3.2	Water	199400000167180	VALVE - FLUSHING, 5 1/4 INCH	10/1/1994	50	7,992	3,791	4,201
7616	Schedule II-A-3.2	Water	200810000015300	VALVE - FLUSHING, 5 1/4 INCH	9/30/2007	50	33,369	7,341	26,028
7617	Schedule II-A-3.2	Water	200910000020013	VALVE - FLUSHING, 5 1/4 INCH	3/31/2008	50	167,423	35,157	132,266
7618	Schedule II-A-3.2	Water	200910000020086	VALVE - FLUSHING, 5 1/4 INCH	3/31/2008	50	4,929	1,035	3,894
7619	Schedule II-A-3.2	Water	201010000034947	VALVE - FLUSHING, 5 1/4 INCH	3/31/2010	50	33,446	5,687	27,759
7620	Schedule II-A-3.2	Water	201110000041005	VALVE - FLUSHING, 5 1/4 INCH	3/31/2011	50	6,731	1,010	5,721
7621	Schedule II-A-3.2	Water	200000000165790	VALVE - GARE, CI 08 INCH	9/30/2000	50	149,201	56,633	92,568
7622	Schedule II-A-3.2	Water	2005CO010030790	VALVE - GATE BRASS 04 INCH	10/1/2004	50	11,986	3,355	8,631
7623	Schedule II-A-3.2	Water	2005CO010030800	VALVE - GATE BRASS 06 INCH	10/1/2004	50	71,642	20,053	51,588
7624	Schedule II-A-3.2	Water	2005CO010030810	VALVE - GATE BRASS 08 INCH	10/1/2004	50	42,922	12,014	30,908
7625	Schedule II-A-3.2	Water	2005CO010030820	VALVE - GATE BRASS 12 INCH	10/1/2004	50	107,987	30,227	77,760
7626	Schedule II-A-3.2	Water	2005CO010030830	VALVE - GATE BRASS 15 TO 23	10/1/2004	50	700,798	196,162	504,637

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7627	Schedule II-A-3.2	Water	2005CO010030850	VALVE - GATE CI 04 INCH	10/1/2004	50	6,307	1,765	4,542
7628	Schedule II-A-3.2	Water	2005CO010030860	VALVE - GATE CI 06 INCH	10/1/2004	50	199,745	55,911	143,834
7629	Schedule II-A-3.2	Water	2005CO010030870	VALVE - GATE CI 08 INCH	10/1/2004	50	184,686	51,695	132,990
7630	Schedule II-A-3.2	Water	2005CO010030880	VALVE - GATE CI 12 INCH	10/1/2004	50	165,986	46,048	119,939
7631	Schedule II-A-3.2	Water	2005CO010030890	VALVE - GATE CI 16 INCH	10/1/2004	50	613,388	171,694	441,694
7632	Schedule II-A-3.2	Water	199000000164970	VALVE - GATE, BRASS 04 INCH	10/1/1990	50	1,712	950	763
7633	Schedule II-A-3.2	Water	199200000164980	VALVE - GATE, BRASS 04 INCH	10/1/1992	50	77	39	37
7634	Schedule II-A-3.2	Water	199300000164990	VALVE - GATE, BRASS 04 INCH	10/1/1993	50	132	65	66
7635	Schedule II-A-3.2	Water	199400000165000	VALVE - GATE, BRASS 04 INCH	10/1/1994	50	2,313	1,097	1,216
7636	Schedule II-A-3.2	Water	199500000165010	VALVE - GATE, BRASS 04 INCH	10/1/1995	50	3,857	1,752	2,105
7637	Schedule II-A-3.2	Water	199600000165020	VALVE - GATE, BRASS 04 INCH	10/1/1996	50	4,114	1,786	2,328
7638	Schedule II-A-3.2	Water	199800000165040	VALVE - GATE, BRASS 04 INCH	9/30/1998	50	3,222	1,288	1,934
7639	Schedule II-A-3.2	Water	200810000015212	VALVE - GATE, BRASS 04 INCH	9/30/2007	50	1,148	253	895
7640	Schedule II-A-3.2	Water	2003UP000010520	VALVE - GATE, BRASS 04 INCH	9/30/2003	50	6,788	2,036	4,752
7641	Schedule II-A-3.2	Water	200810000015301	VALVE - GATE, BRASS 04 INCH & UNDER	9/30/2007	50	993	219	775
7642	Schedule II-A-3.2	Water	200910000020014	VALVE - GATE, BRASS 04 INCH & UNDER	3/31/2008	50	1,478	310	1,167
7643	Schedule II-A-3.2	Water	201010000034948	VALVE - GATE, BRASS 04 INCH & UNDER	3/31/2010	50	3,163	538	2,625
7644	Schedule II-A-3.2	Water	201110000041006	VALVE - GATE, BRASS 04 INCH & UNDER	3/31/2011	50	2,263	339	1,924
7645	Schedule II-A-3.2	Water	2005UP0000111390	VALVE - GATE, BRASS 06	10/1/2005	50	7,023	1,826	5,197
7646	Schedule II-A-3.2	Water	199000000165160	VALVE - GATE, BRASS 06 INCH	10/1/1990	50	10,186	5,651	4,535
7647	Schedule II-A-3.2	Water	200810000015213	VALVE - GATE, BRASS 06 INCH	9/30/2007	50	208,413	45,851	162,562
7648	Schedule II-A-3.2	Water	200810000015302	VALVE - GATE, BRASS 06 INCH	9/30/2007	50	12,562	2,764	9,799
7649	Schedule II-A-3.2	Water	200910000020015	VALVE - GATE, BRASS 06 INCH	3/31/2008	50	48,819	10,252	38,568
7650	Schedule II-A-3.2	Water	200910000020087	VALVE - GATE, BRASS 06 INCH	3/31/2008	50	9,110	1,913	7,197
7651	Schedule II-A-3.2	Water	201010000034949	VALVE - GATE, BRASS 06 INCH	3/31/2010	50	63,872	10,860	53,012
7652	Schedule II-A-3.2	Water	201110000041007	VALVE - GATE, BRASS 06 INCH	3/31/2011	50	52,409	8,307	44,102
7653	Schedule II-A-3.2	Water	201110000041045	VALVE - GATE, BRASS 06 INCH	3/31/2011	50	22,787	3,419	19,368
7654	Schedule II-A-3.2	Water	2005UP0000111400	VALVE - GATE, BRASS 08	10/1/2005	50	796	207	589
7655	Schedule II-A-3.2	Water	199000000165280	VALVE - GATE, BRASS 08 INCH	10/1/1990	50	8,411	4,666	3,745
7656	Schedule II-A-3.2	Water	200810000015214	VALVE - GATE, BRASS 08 INCH	9/30/2007	50	255,510	56,212	199,297
7657	Schedule II-A-3.2	Water	200810000015303	VALVE - GATE, BRASS 08 INCH	9/30/2007	50	15,145	3,332	11,813
7658	Schedule II-A-3.2	Water	200910000020016	VALVE - GATE, BRASS 08 INCH	3/31/2008	50	91,186	19,148	72,038
7659	Schedule II-A-3.2	Water	200910000020088	VALVE - GATE, BRASS 08 INCH	3/31/2008	50	20,651	4,337	16,315
7660	Schedule II-A-3.2	Water	201010000034950	VALVE - GATE, BRASS 08 INCH	3/31/2010	50	166,747	28,351	138,395
7661	Schedule II-A-3.2	Water	201010000035682	VALVE - GATE, BRASS 08 INCH	4/1/2010	50	2,364	402	1,962
7662	Schedule II-A-3.2	Water	201110000041008	VALVE - GATE, BRASS 08 INCH	3/31/2011	50	151,254	22,994	128,260
7663	Schedule II-A-3.2	Water	201110000041046	VALVE - GATE, BRASS 08 INCH	3/31/2011	50	26,916	4,038	22,878
7664	Schedule II-A-3.2	Water	2005UP0000111410	VALVE - GATE, BRASS 12	10/1/2005	50	5,700	1,482	4,218
7665	Schedule II-A-3.2	Water	198900000165380	VALVE - GATE, BRASS 12 INCH	10/1/1989	50	42,312	24,325	17,987
7666	Schedule II-A-3.2	Water	199000000165390	VALVE - GATE, BRASS 12 INCH	10/1/1990	50	19,486	10,810	8,676
7667	Schedule II-A-3.2	Water	200810000015215	VALVE - GATE, BRASS 12 INCH	9/30/2007	50	221,874	48,812	173,062

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7668	Schedule II-A-3.2	Water	200810000015304	VALVE - GATE, BRASS 12 INCH	9/30/2007	50	29,198	6,424	22,774
7669	Schedule II-A-3.2	Water	200910000020017	VALVE - GATE, BRASS 12 INCH	3/31/2008	50	57,761	12,129	45,632
7670	Schedule II-A-3.2	Water	200910000020089	VALVE - GATE, BRASS 12 INCH	3/31/2008	50	57,302	12,033	45,269
7671	Schedule II-A-3.2	Water	201010000034951	VALVE - GATE, BRASS 12 INCH	3/31/2010	50	145,489	24,737	120,751
7672	Schedule II-A-3.2	Water	201110000041009	VALVE - GATE, BRASS 12 INCH	3/31/2011	50	136,293	20,448	115,845
7673	Schedule II-A-3.2	Water	201110000041047	VALVE - GATE, BRASS 12 INCH	3/31/2011	50	65,704	9,858	55,847
7674	Schedule II-A-3.2	Water	201010000034952	VALVE - GATE, BRASS 14 INCH	3/31/2010	50	19,296	3,281	16,015
7675	Schedule II-A-3.2	Water	200810000015216	VALVE - GATE, BRASS 15 INCH	9/30/2007	50	1,522,965	334,872	1,188,092
7676	Schedule II-A-3.2	Water	198900000164960	VALVE - GATE, BRASS 4 INCH &	10/1/1989	50	19,515	11,219	8,296
7677	Schedule II-A-3.2	Water	198900000165150	VALVE - GATE, BRASS 6 INCH	10/1/1989	50	49,618	28,525	21,093
7678	Schedule II-A-3.2	Water	198900000165270	VALVE - GATE, BRASS 8 INCH	10/1/1989	50	33,090	19,023	14,067
7679	Schedule II-A-3.2	Water	199000000166050	VALVE - GATE, CI 02 INCH	10/1/1990	50	656	364	292
7680	Schedule II-A-3.2	Water	199200000166060	VALVE - GATE, CI 02 INCH	10/1/1992	50	2,428	1,250	1,179
7681	Schedule II-A-3.2	Water	199300000166070	VALVE - GATE, CI 02 INCH	10/1/1993	50	708	350	358
7682	Schedule II-A-3.2	Water	199400000166080	VALVE - GATE, CI 02 INCH	10/1/1994	50	1,967	933	1,034
7683	Schedule II-A-3.2	Water	199500000166090	VALVE - GATE, CI 02 INCH	10/1/1995	50	1,444	656	788
7684	Schedule II-A-3.2	Water	200810000015305	VALVE - GATE, CI 02 INCH	9/30/2007	50	2,132	469	1,663
7685	Schedule II-A-3.2	Water	200910000020018	VALVE - GATE, CI 02 INCH	3/31/2008	50	1,284	269	1,014
7686	Schedule II-A-3.2	Water	200910000020091	VALVE - GATE, CI 02 INCH	3/31/2008	50	472	99	373
7687	Schedule II-A-3.2	Water	201110000041011	VALVE - GATE, CI 02 INCH	3/31/2011	50	1,290	194	1,097
7688	Schedule II-A-3.2	Water	2002C0000051690	VALVE - GATE, CI 02 INCH	10/1/2002	50	2,859	914	1,944
7689	Schedule II-A-3.2	Water	2003UP000010530	VALVE - GATE, CI 02 INCH	9/30/2003	50	1,317	395	922
7690	Schedule II-A-3.2	Water	199000000165560	VALVE - GATE, CI 04 INCH	10/1/1990	50	1,078	598	480
7691	Schedule II-A-3.2	Water	199100000165570	VALVE - GATE, CI 04 INCH	10/1/1991	50	2,380	1,272	1,107
7692	Schedule II-A-3.2	Water	199200000165580	VALVE - GATE, CI 04 INCH	10/1/1992	50	657	338	319
7693	Schedule II-A-3.2	Water	199300000165590	VALVE - GATE, CI 04 INCH	10/1/1993	50	387	191	196
7694	Schedule II-A-3.2	Water	199400000165600	VALVE - GATE, CI 04 INCH	10/1/1994	50	4,110	1,950	2,161
7695	Schedule II-A-3.2	Water	199500000165610	VALVE - GATE, CI 04 INCH	10/1/1995	50	3,559	1,616	1,942
7696	Schedule II-A-3.2	Water	199600000165620	VALVE - GATE, CI 04 INCH	10/1/1996	50	1,261	547	714
7697	Schedule II-A-3.2	Water	199800000165640	VALVE - GATE, CI 04 INCH	9/30/1998	50	4,309	1,723	2,586
7698	Schedule II-A-3.2	Water	199900000165650	VALVE - GATE, CI 04 INCH	9/30/1999	50	1,238	499	739
7699	Schedule II-A-3.2	Water	200710000006586	VALVE - GATE, CI 04 INCH	9/30/2006	50	3,197	767	2,430
7700	Schedule II-A-3.2	Water	200810000015306	VALVE - GATE, CI 04 INCH	9/30/2007	50	3,167	697	2,470
7701	Schedule II-A-3.2	Water	200910000020019	VALVE - GATE, CI 04 INCH	3/31/2008	50	27,648	5,806	21,842
7702	Schedule II-A-3.2	Water	200910000020092	VALVE - GATE, CI 04 INCH	3/31/2008	50	1,403	295	1,109
7703	Schedule II-A-3.2	Water	201010000034954	VALVE - GATE, CI 04 INCH	3/31/2010	50	1,905	324	1,581
7704	Schedule II-A-3.2	Water	201110000041012	VALVE - GATE, CI 04 INCH	3/31/2011	50	13,414	2,013	11,402
7705	Schedule II-A-3.2	Water	2002C0000051700	VALVE - GATE, CI 04 INCH	10/1/2002	50	3,539	1,132	2,407
7706	Schedule II-A-3.2	Water	2003UP000010540	VALVE - GATE, CI 04 INCH	9/30/2003	50	3,708	1,168	2,541
7707	Schedule II-A-3.2	Water	199000000165690	VALVE - GATE, CI 06 INCH	10/1/1990	50	46,451	25,770	20,681
7708	Schedule II-A-3.2	Water	199100000165700	VALVE - GATE, CI 06 INCH	10/1/1991	50	29,571	15,810	13,761

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7709	Schedule II-A-3.2	Water	199200000165710	VALVE - GATE, CI 06 INCH	10/1/1992	50	57,217	33,624	23,593
7710	Schedule II-A-3.2	Water	199300000165720	VALVE - GATE, CI 06 INCH	10/1/1993	50	42,858	21,191	21,667
7711	Schedule II-A-3.2	Water	199400000165730	VALVE - GATE, CI 06 INCH	10/1/1994	50	242,160	114,866	127,294
7712	Schedule II-A-3.2	Water	199500000165740	VALVE - GATE, CI 06 INCH	10/1/1995	50	161,331	73,282	88,049
7713	Schedule II-A-3.2	Water	199600000165750	VALVE - GATE, CI 06 INCH	10/1/1996	50	106,815	47,873	58,942
7714	Schedule II-A-3.2	Water	199800000165770	VALVE - GATE, CI 06 INCH	9/30/1998	50	81,877	32,741	49,136
7715	Schedule II-A-3.2	Water	199900000165780	VALVE - GATE, CI 06 INCH	9/30/1999	50	278,441	112,221	166,220
7716	Schedule II-A-3.2	Water	200000000165660	VALVE - GATE, CI 06 INCH	9/30/2000	50	164,753	62,537	102,216
7717	Schedule II-A-3.2	Water	200710000006587	VALVE - GATE, CI 06 INCH	9/30/2006	50	221,947	54,400	167,547
7718	Schedule II-A-3.2	Water	200810000015219	VALVE - GATE, CI 06 INCH	9/30/2007	50	30,538	6,718	23,820
7719	Schedule II-A-3.2	Water	200810000015307	VALVE - GATE, CI 06 INCH	9/30/2007	50	119,745	26,344	93,401
7720	Schedule II-A-3.2	Water	200910000020020	VALVE - GATE, CI 06 INCH	3/31/2008	50	283,572	62,678	220,894
7721	Schedule II-A-3.2	Water	200910000020093	VALVE - GATE, CI 06 INCH	3/31/2008	50	198,349	45,851	152,498
7722	Schedule II-A-3.2	Water	201010000034955	VALVE - GATE, CI 06 INCH	3/31/2010	50	92,324	15,698	76,626
7723	Schedule II-A-3.2	Water	201110000041013	VALVE - GATE, CI 06 INCH	3/31/2011	50	87,269	13,485	73,783
7724	Schedule II-A-3.2	Water	201110000041050	VALVE - GATE, CI 06 INCH	3/31/2011	50	10,748	1,613	9,135
7725	Schedule II-A-3.2	Water	2002CO000051710	VALVE - GATE, CI 06 INCH	10/1/2002	50	50,319	16,095	34,224
7726	Schedule II-A-3.2	Water	2006CO010053180	VALVE - GATE, CI 06 INCH	10/1/2002	50	13,708	4,386	9,322
7727	Schedule II-A-3.2	Water	199000000165820	VALVE - GATE, CI 08 INCH	10/1/1990	50	30,013	16,650	13,362
7728	Schedule II-A-3.2	Water	199100000165830	VALVE - GATE, CI 08 INCH	10/1/1991	50	50,267	27,438	22,829
7729	Schedule II-A-3.2	Water	199200000165840	VALVE - GATE, CI 08 INCH	10/1/1992	50	11,913	6,130	5,784
7730	Schedule II-A-3.2	Water	199300000165850	VALVE - GATE, CI 08 INCH	10/1/1993	50	32,611	16,124	16,487
7731	Schedule II-A-3.2	Water	199400000165860	VALVE - GATE, CI 08 INCH	10/1/1994	50	190,389	90,309	100,080
7732	Schedule II-A-3.2	Water	199500000165870	VALVE - GATE, CI 08 INCH	10/1/1995	50	221,757	102,684	119,073
7733	Schedule II-A-3.2	Water	199600000165880	VALVE - GATE, CI 08 INCH	10/1/1996	50	87,654	38,055	49,600
7734	Schedule II-A-3.2	Water	199800000165900	VALVE - GATE, CI 08 INCH	9/30/1998	50	79,950	31,971	47,979
7735	Schedule II-A-3.2	Water	199900000165910	VALVE - GATE, CI 08 INCH	9/30/1999	50	549,998	221,667	328,331
7736	Schedule II-A-3.2	Water	200710000006588	VALVE - GATE, CI 08 INCH	9/30/2006	50	219,285	54,044	165,241
7737	Schedule II-A-3.2	Water	200810000015308	VALVE - GATE, CI 08 INCH	9/30/2007	50	163,089	35,880	127,210
7738	Schedule II-A-3.2	Water	200910000020021	VALVE - GATE, CI 08 INCH	3/31/2008	50	344,640	72,370	272,271
7739	Schedule II-A-3.2	Water	200910000020094	VALVE - GATE, CI 08 INCH	3/31/2008	50	252,252	52,969	199,283
7740	Schedule II-A-3.2	Water	201010000034956	VALVE - GATE, CI 08 INCH	3/31/2010	50	100,002	17,003	82,999
7741	Schedule II-A-3.2	Water	201110000041014	VALVE - GATE, CI 08 INCH	3/31/2011	50	166,412	24,966	141,446
7742	Schedule II-A-3.2	Water	201110000041051	VALVE - GATE, CI 08 INCH	3/31/2011	50	30,224	4,534	25,690
7743	Schedule II-A-3.2	Water	2002CO000051720	VALVE - GATE, CI 08 INCH	10/1/2002	50	64,318	20,572	43,746
7744	Schedule II-A-3.2	Water	2003UP000010560	VALVE - GATE, CI 08 INCH	9/30/2003	50	23,710	7,112	16,598
7745	Schedule II-A-3.2	Water	2006CO010053190	VALVE - GATE, CI 08 INCH	10/1/2002	50	8,566	2,741	5,825
7746	Schedule II-A-3.2	Water	198900000165940	VALVE - GATE, CI 12 INCH	9/30/1989	50	4,977	2,861	2,116
7747	Schedule II-A-3.2	Water	199000000165950	VALVE - GATE, CI 12 INCH	10/1/1990	50	45,859	25,441	20,418
7748	Schedule II-A-3.2	Water	199100000165960	VALVE - GATE, CI 12 INCH	10/1/1991	50	144,966	79,128	65,838
7749	Schedule II-A-3.2	Water	199200000165970	VALVE - GATE, CI 12 INCH	10/1/1992	50	70,595	41,486	29,109

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
7750	Schedule II-A-3.2	Water	199300000165980	VALVE - GATE, CI 12 INCH	10/1/1993	50	69,417	34,323	35,094
7751	Schedule II-A-3.2	Water	199400000165990	VALVE - GATE, CI 12 INCH	10/1/1994	50	168,179	79,774	88,405
7752	Schedule II-A-3.2	Water	199500000166000	VALVE - GATE, CI 12 INCH	10/1/1995	50	192,124	87,270	104,854
7753	Schedule II-A-3.2	Water	199600000166010	VALVE - GATE, CI 12 INCH	10/1/1996	50	137,238	61,507	75,730
7754	Schedule II-A-3.2	Water	199800000166030	VALVE - GATE, CI 12 INCH	9/30/1998	50	71,035	28,406	42,629
7755	Schedule II-A-3.2	Water	199900000166040	VALVE - GATE, CI 12 INCH	9/30/1999	50	293,839	118,427	175,413
7756	Schedule II-A-3.2	Water	200000000165920	VALVE - GATE, CI 12 INCH	9/30/2000	50	388,950	147,637	241,313
7757	Schedule II-A-3.2	Water	200100000165930	VALVE - GATE, CI 12 INCH	9/30/2001	50	46,174	16,043	30,131
7758	Schedule II-A-3.2	Water	200710000006589	VALVE - GATE, CI 12 INCH	9/30/2006	50	381,799	96,484	285,314
7759	Schedule II-A-3.2	Water	200810000015309	VALVE - GATE, CI 12 INCH	9/30/2007	50	144,080	31,698	112,383
7760	Schedule II-A-3.2	Water	200910000020022	VALVE - GATE, CI 12 INCH	3/31/2008	50	449,863	99,790	350,073
7761	Schedule II-A-3.2	Water	200910000020095	VALVE - GATE, CI 12 INCH	3/31/2008	50	363,453	83,462	279,992
7762	Schedule II-A-3.2	Water	201010000034957	VALVE - GATE, CI 12 INCH	3/31/2010	50	67,811	11,530	56,281
7763	Schedule II-A-3.2	Water	201110000041015	VALVE - GATE, CI 12 INCH	9/30/2011	50	170,959	29,853	141,106
7764	Schedule II-A-3.2	Water	201110000041052	VALVE - GATE, CI 12 INCH	3/31/2011	50	65,786	9,870	55,916
7765	Schedule II-A-3.2	Water	2002CO000051730	VALVE - GATE, CI 12 INCH	10/1/2002	50	72,797	23,284	49,514
7766	Schedule II-A-3.2	Water	2006CO010053200	VALVE - GATE, CI 12 INCH	10/1/2002	50	50,343	16,109	34,234
7767	Schedule II-A-3.2	Water	199000000166120	VALVE - GATE, CI 16 INCH	10/1/1990	50	14,364	7,969	6,395
7768	Schedule II-A-3.2	Water	199100000166130	VALVE - GATE, CI 16 INCH	10/1/1991	50	69,765	38,081	31,684
7769	Schedule II-A-3.2	Water	199200000166140	VALVE - GATE, CI 16 INCH	10/1/1992	50	117,096	68,812	48,284
7770	Schedule II-A-3.2	Water	199300000166150	VALVE - GATE, CI 16 INCH	10/1/1993	50	8,261	4,085	4,176
7771	Schedule II-A-3.2	Water	199400000166160	VALVE - GATE, CI 16 INCH	10/1/1994	50	172,081	81,625	90,457
7772	Schedule II-A-3.2	Water	199500000166170	VALVE - GATE, CI 16 INCH	10/1/1995	50	309,851	143,476	166,375
7773	Schedule II-A-3.2	Water	199600000166180	VALVE - GATE, CI 16 INCH	10/1/1996	50	60,686	26,347	34,339
7774	Schedule II-A-3.2	Water	199800000166200	VALVE - GATE, CI 16 INCH	9/30/1998	50	604,366	247,370	356,996
7775	Schedule II-A-3.2	Water	199900000166210	VALVE - GATE, CI 16 INCH	9/30/1999	50	338,787	136,542	202,245
7776	Schedule II-A-3.2	Water	200000000166110	VALVE - GATE, CI 16 INCH	9/30/2000	50	198,835	75,473	123,361
7777	Schedule II-A-3.2	Water	200710000006590	VALVE - GATE, CI 16 INCH	9/30/2006	50	190,692	59,871	130,822
7778	Schedule II-A-3.2	Water	200810000015220	VALVE - GATE, CI 16 INCH	9/30/2007	50	248,422	54,071	194,351
7779	Schedule II-A-3.2	Water	200810000015310	VALVE - GATE, CI 16 INCH	9/30/2007	50	573,524	126,176	447,349
7780	Schedule II-A-3.2	Water	200910000020023	VALVE - GATE, CI 16 INCH	3/31/2008	50	665,042	139,650	525,392
7781	Schedule II-A-3.2	Water	201010000034958	VALVE - GATE, CI 16 INCH	3/31/2010	50	383,231	65,160	318,071
7782	Schedule II-A-3.2	Water	2002CO000051740	VALVE - GATE, CI 16 INCH	10/1/2002	50	401,966	126,544	275,422
7783	Schedule II-A-3.2	Water	2003UP000010580	VALVE - GATE, CI 16 INCH	9/30/2003	50	301,116	122,333	178,784
7784	Schedule II-A-3.2	Water	200710000006591	VALVE - GATE, CI 24 INCH	9/30/2006	50	754,799	181,152	573,647
7785	Schedule II-A-3.2	Water	200810000015311	VALVE - GATE, CI 24 INCH	9/30/2007	50	373,853	82,248	291,605
7786	Schedule II-A-3.2	Water	198900000165550	VALVE - GATE, CI 4 INCH	10/1/1989	50	293	168	125
7787	Schedule II-A-3.2	Water	198900000165680	VALVE - GATE, CI 6 INCH	10/1/1989	50	7,158	4,115	3,043
7788	Schedule II-A-3.2	Water	200100000165670	VALVE - GATE, CI 6 INCH	9/30/2001	50	31,238	10,853	20,385
7789	Schedule II-A-3.2	Water	198900000165810	VALVE - GATE, CI 8 INCH	10/1/1989	50	10,873	6,251	4,622
7790	Schedule II-A-3.2	Water	200100000165800	VALVE - GATE, CI 8 INCH	9/30/2001	50	39,851	13,846	26,005

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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	Depreciation ITD	Book Value
7791	Schedule II-A-3.2	Water	199200000167330	VALVE - PRESSURE RELEASE	10/1/1992	50	41,484	24,378	17,106
7792	Schedule II-A-3.2	Water	199300000167340	VALVE - PRESSURE RELEASE	10/1/1993	50	20,214	9,994	10,220
7793	Schedule II-A-3.2	Water	199400000167350	VALVE - PRESSURE RELEASE	10/1/1994	50	105,574	50,078	55,496
7794	Schedule II-A-3.2	Water	199500000167360	VALVE - PRESSURE RELEASE	10/1/1995	50	43,326	19,680	23,646
7795	Schedule II-A-3.2	Water	199600000167370	VALVE - PRESSURE RELEASE	10/1/1996	50	59,400	25,788	33,612
7796	Schedule II-A-3.2	Water	199900000167390	VALVE - PRESSURE RELEASE	9/30/1999	50	72,463	29,205	43,258
7797	Schedule II-A-3.2	Water	200910000020025	VALVE - PRESSURE RELEASE	3/31/2008	50	55,808	11,719	44,089
7798	Schedule II-A-3.2	Water	201110000041018	VALVE - PRESSURE RELEASE	3/31/2011	50	112,175	16,829	95,346
7799	Schedule II-A-3.2	Water	195100000160130	VALVE 3 INCH ALTITUDE	4/1/1951	25	175	175	-
7800	Schedule II-A-3.2	Water	195100000160120	VALVE 6 INCH ALTITUDE	4/1/1951	25	225	225	-
7801	Schedule II-A-3.2	Water	199300000166740	VALVE- AIR RELEASE, 01 INCH	10/1/1993	50	4,245	2,099	2,146
7802	Schedule II-A-3.2	Water	201510000022735	VALVE BOOT WITH PAVEMENT RING & LID	1/15/2014	50	1,420	134	1,286
7803	Schedule II-A-3.2	Water	201510000022974	VALVE BOOT WITH PAVEMENT RING & LID	3/11/2014	50	311	28	283
7804	Schedule II-A-3.2	Water	201510000023152	VALVE BOOTS WITH PAVEMENT RING & LIDS	7/23/2014	50	2,421	203	2,218
7805	Schedule II-A-3.2	Water	201510000022171	VALVE BOX BOTTOM (COA) BOOT	3/6/2014	50	83	8	75
7806	Schedule II-A-3.2	Water	201510000022178	VALVE BOX BOTTOM (COA) BOOT	3/6/2014	50	83	8	75
7807	Schedule II-A-3.2	Water	201510000022173	VALVE BOX LID (COA) DROP IN AWA	3/6/2014	50	52	5	47
7808	Schedule II-A-3.2	Water	201510000022180	VALVE BOX LID (COA) DROP IN AWA	3/6/2014	50	52	5	47
7809	Schedule II-A-3.2	Water	201510000020798	VALVE BOXES	11/4/2013	50	1,477	145	1,332
7810	Schedule II-A-3.2	Water	201510000022172	VALVE BOX TOP (COA) PAVING RING	3/6/2014	50	54	5	49
7811	Schedule II-A-3.2	Water	201510000022179	VALVE BOX TOP (COA) PAVING RING	3/6/2014	50	55	5	50
7812	Schedule II-A-3.2	Water	199900000167320	VALVE- DRAIN, 06 INCH	9/30/1999	50	3,748	1,510	2,238
7813	Schedule II-A-3.2	Water	201510000023159	VALVE EXTENSIONS	7/23/2014	50	2,421	203	2,218
7814	Schedule II-A-3.2	Water	201410000014989	VALVE REPLACEMENT PROG-COMBINED	4/1/2013	50	1,065,687	117,084	948,603
7815	Schedule II-A-3.2	Water	198800000167240	VALVE, AIR RELEASE 6 INCH	9/1/1988	50	8,456	5,087	3,369
7816	Schedule II-A-3.2	Water	200100000167010	VALVE, AIR RELEASE, 12 INCH	9/30/2001	50	28,841	10,021	18,820
7817	Schedule II-A-3.2	Water	198800000166320	VALVE, CUT-N-GATE	9/1/1988	50	1,722	1,036	686
7818	Schedule II-A-3.2	Water	199600000167300	VALVE, DRAIN, 06 INCH	10/1/1996	50	26,115	11,338	14,777
7819	Schedule II-A-3.2	Water	198800000165370	VALVE, GATE BRASS 12 INCH	9/1/1988	50	1,845	1,110	735
7820	Schedule II-A-3.2	Water	198800000164950	VALVE, GATE BRASS 4 INCH & U	9/1/1988	50	1,558	937	621
7821	Schedule II-A-3.2	Water	198800000165140	VALVE, GATE BRASS 6 INCH	9/1/1988	50	13,148	7,910	5,238
7822	Schedule II-A-3.2	Water	198800000165260	VALVE, GATE BRASS 8 INCH	9/1/1988	50	13,255	7,975	5,281
7823	Schedule II-A-3.2	Water	199700000166930	VALVE-AIR RELEASE, 2 INCH	9/30/1997	50	29,824	12,523	17,301
7824	Schedule II-A-3.2	Water	199700000165030	VALVE-GATE, BRASS 4 INCH & U	9/30/1997	50	24,698	10,371	14,328
7825	Schedule II-A-3.2	Water	199700000166020	VALVE-GATE, CI 12 INCH	9/30/1997	50	128,412	53,920	74,492
7826	Schedule II-A-3.2	Water	199700000166190	VALVE-GATE, CI 16 INCH	9/30/1997	50	303,809	127,568	176,240
7827	Schedule II-A-3.2	Water	199700000166100	VALVE-GATE, CI 2 INCH	9/30/1997	50	5,141	2,159	2,983
7828	Schedule II-A-3.2	Water	199700000165630	VALVE-GATE, CI 4 INCH	9/30/1997	50	30,550	12,828	17,723
7829	Schedule II-A-3.2	Water	199700000165760	VALVE-GATE, CI 6 INCH	9/30/1997	50	194,182	81,536	112,646
7830	Schedule II-A-3.2	Water	199700000165890	VALVE-GATE, CI 8 INCH	9/30/1997	50	134,155	56,331	77,824
7831	Schedule II-A-3.2	Water	199700000167380	VALVE-PRESSURE RELEASE	9/30/1997	50	223,540	93,864	129,676

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7832	Schedule II-A-3.2	Water	201510000022810	VALVES AND FITTINGS	1/22/2014	50	4,075	382	3,693
7833	Schedule II-A-3.2	Water	201510000020574	VALVES, 12" GATE VALVE	3/10/2014	50	8,314	758	7,556
7834	Schedule II-A-3.2	Water	201510000020728	VALVES, 12" GATE VALVE	3/10/2014	50	20,294	1,850	18,444
7835	Schedule II-A-3.2	Water	201510000020575	VALVES, 6" GATE VALVE	3/10/2014	50	8,814	804	8,011
7836	Schedule II-A-3.2	Water	201510000020729	VALVES, 6" GATE VALVE	3/10/2014	50	13,894	1,267	12,627
7837	Schedule II-A-3.2	Water	201510000022631	VALVES, 8" GATE VALVE	8/6/2014	50	3,730	310	3,420
7838	Schedule II-A-3.2	Water	201610000008087	VALVES, GATE	6/3/2016	50	13,600	632	12,968
7839	Schedule II-A-3.2	Water	199700000166290	VALVE-SWING CHECK, 12 INCH	9/30/1997	50	465,708	195,549	270,159
7840	Schedule II-A-3.2	Water	201610000003458	VERTICAL OFFSET AT WATER LINE CONFLICT (STA 15+95)	1/5/2015	50	4,175	312	3,863
7841	Schedule II-A-3.2	Water	2003UP0000039050	VILLAGE AT WESTERN OAKS MUD	10/1/2003	40	1,348,525	500,800	847,726
7842	Schedule II-A-3.2	Water	201510000021163	VLV BX BOT C-5 AUSTIN	10/29/2013	50	159	16	143
7843	Schedule II-A-3.2	Water	201510000021183	VLV BX BOT C-5 AUSTIN	10/29/2013	50	159	16	143
7844	Schedule II-A-3.2	Water	201510000021162	VLV BX CVR C-7 AUSTIN	10/29/2013	50	117	12	105
7845	Schedule II-A-3.2	Water	201510000021182	VLV BX CVR C-7 AUSTIN	10/29/2013	50	117	12	105
7846	Schedule II-A-3.2	Water	201610000003794	WATER LINE MATERIAL, NIPPLES, FITTINGS, BOXES, & COVERS	1/21/2015	50	1,088	80	1,008
7847	Schedule II-A-3.2	Water	201610000003936	WATER LINE MATERIAL, NIPPLES, FITTINGS, BOXES, & COVERS	1/26/2015	50	821	60	761
7848	Schedule II-A-3.2	Water	201510000023119	WATER PIPE COPPER - 1-1/2"	7/18/2014	50	1,644	138	1,506
7849	Schedule II-A-3.2	Water	201610000003868	WATER PIPE COPPER 1-1/2	1/6/2015	50	401	30	371
7850	Schedule II-A-3.2	Water	201610000004146	WATER PIPE COPPER 1-112	5/8/2015	50	7,979	542	7,437
7851	Schedule II-A-3.2	Water	201510000020891	WATER TAP	2/19/2014	50	9,870	910	8,960
7852	Schedule II-A-3.2	Water	201610000003795	WATER TAP AND FITTINGS	1/21/2015	50	1,320	97	1,223
7853	Schedule II-A-3.2	Water	200910000028478	WEST 34TH ST WATER REHAB	10/1/2008	50	47,926	9,582	38,344
7854	Schedule II-A-3.2	Water	201110000041090	WEST CAMPUS SYSTEM IMPROV	1/28/2011	50	1,838,993	281,770	1,557,223
7855	Schedule II-A-3.2	Water	201310000013943	WEST CAMPUS WATERLINE IMP A	3/31/2012	50	5,899,145	763,775	5,135,370
7856	Schedule II-A-3.2	Water	201110000041082	WESTGATE - CAMERON TO COHABA	10/1/2010	50	350,957	54,901	296,056
7857	Schedule II-A-3.2	Water	2005CO010030420	W-MAINS - CAST IRON, 30 INCH	10/1/2005	50	517,226	142,246	374,981
7858	Schedule II-A-3.2	Water	201010000035660	WTR IMPROV 23RD ST	5/1/2010	50	301,065	50,479	250,586
7859	Schedule II-A-3.2	Water	200810000019504	WTR REHAB GP 2	3/31/2005	20	21,725	14,593	7,132
7860	Schedule II-A-3.2	Water	200810000019258	YAGER LN/IH35 WTR RELOC	4/30/2007	20	218,229	124,321	93,907
7861	Schedule II-A-3.2	Water	200910000028374	ZACHRY SCOTT TRCT WTR SER2259	10/1/2008	50	1,240,679	248,051	992,628
7862	Schedule II-A-3.2	Water	198800000175050	AIR RELEASE VALVE - 1 INCH A	9/1/1988	50	2,022	1,217	806
7863	Schedule II-A-3.2	Water	198700000174850	AIR RELEASE VALVE - MANUAL 2	1/1/1987	50	6,207	3,903	2,304
7864	Schedule II-A-3.2	Water	198800000174910	AIR RELEASE VALVE - MANUAL 4	9/1/1988	50	336,145	202,236	133,909
7865	Schedule II-A-3.2	Water	198700000175040	AIR RELEASE VALVE 1"	1/1/1987	50	1,241	781	461
7866	Schedule II-A-3.2	Water	198700000175240	AIR RELEASE VALVE 2"	1/1/1987	50	130,831	82,275	48,557
7867	Schedule II-A-3.2	Water	198700000174900	AIR RELEASE VALVE 4"	1/1/1987	50	125,251	78,766	46,485
7868	Schedule II-A-3.2	Water	198800000175450	AIR RELEASE VALVE, 12 INCH A	9/1/1988	50	79,001	47,529	31,472
7869	Schedule II-A-3.2	Water	198800000175380	AIR RELEASE VALVE, 8 INCH AU	9/1/1988	50	114,393	68,822	45,571
7870	Schedule II-A-3.2	Water	198600000174750	AIR RELEASE VALVE-MANUAL 1"	1/1/1986	50	25,183	16,347	8,836
7871	Schedule II-A-3.2	Water	198300000174720	AIR RELEASE VALVE-MANUAL 1"	8/1/1983	50	2,706	1,902	804
7872	Schedule II-A-3.2	Water	198400000174730	AIR RELEASE VALVE-MANUAL 1"	1/1/1984	50	2,158	1,474	683

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Line No	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
7873	Schedule II-A-3.2	Water	198500000174740	AIR RELEASE VALVE-MANUAL 1"	1/1/1985	50	287	192	95
7874	Schedule II-A-3.2	Water	198400000174820	AIR RELEASE VALVE-MANUAL 2"	1/1/1984	50	1,752	1,197	555
7875	Schedule II-A-3.2	Water	198500000174830	AIR RELEASE VALVE-MANUAL 2"	1/1/1985	50	16,953	11,349	5,605
7876	Schedule II-A-3.2	Water	198600000174840	AIR RELEASE VALVE-MANUAL 2"	1/1/1986	50	58,553	38,008	20,544
7877	Schedule II-A-3.2	Water	199900000170090	AUS MUD 1,2,3-WTR SYS IMP	9/30/1999	50	540,371	252,223	288,147
7878	Schedule II-A-3.2	Water	198600000175370	AUTO AIR DELEASE VALVE 8"	1/1/1986	50	31,000	20,123	10,877
7879	Schedule II-A-3.2	Water	198300000175000	AUTO AIR RELEASE VALVE 1"	8/1/1983	50	5,879	4,134	1,746
7880	Schedule II-A-3.2	Water	198400000175010	AUTO AIR RELEASE VALVE 1"	1/1/1984	50	3,353	2,291	1,062
7881	Schedule II-A-3.2	Water	198500000175020	AUTO AIR RELEASE VALVE 1"	1/1/1985	50	11,111	7,438	3,674
7882	Schedule II-A-3.2	Water	198600000175030	AUTO AIR RELEASE VALVE 1"	1/1/1986	50	5,603	3,637	1,966
7883	Schedule II-A-3.2	Water	198300000175410	AUTO AIR RELEASE VALVE 12"	8/1/1983	50	5,221	3,670	1,550
7884	Schedule II-A-3.2	Water	198400000175420	AUTO AIR RELEASE VALVE 12"	1/1/1984	50	21,632	14,781	6,851
7885	Schedule II-A-3.2	Water	198500000175430	AUTO AIR RELEASE VALVE 12"	1/1/1985	50	1,235	826	408
7886	Schedule II-A-3.2	Water	198600000175440	AUTO AIR RELEASE VALVE 12"	1/1/1986	50	25,457	16,525	8,932
7887	Schedule II-A-3.2	Water	198300000175200	AUTO AIR RELEASE VALVE 2"	8/1/1983	50	3,912	2,750	1,162
7888	Schedule II-A-3.2	Water	198400000175210	AUTO AIR RELEASE VALVE 2"	1/1/1984	50	14,856	10,151	4,705
7889	Schedule II-A-3.2	Water	198500000175220	AUTO AIR RELEASE VALVE 2"	1/1/1985	50	78,869	52,796	26,074
7890	Schedule II-A-3.2	Water	198600000175230	AUTO AIR RELEASE VALVE 2"	1/1/1986	50	62,397	40,504	21,893
7891	Schedule II-A-3.2	Water	198300000175350	AUTO AIR RELEASE VALVE 8"	8/1/1983	50	746	524	221
7892	Schedule II-A-3.2	Water	198500000175360	AUTO AIR RELEASE VALVE 8"	1/1/1985	50	553	370	183
7893	Schedule II-A-3.2	Water	198800000175710	BACKFLOW PRESSURE CHECK VALV	9/1/1988	50	57,279	34,460	22,818
7894	Schedule II-A-3.2	Water	198600000178910	BLIND FLANGE	1/1/1986	50	2,464	1,599	864
7895	Schedule II-A-3.2	Water	198700000178920	BLIND FLANGE	1/1/1987	50	310	195	115
7896	Schedule II-A-3.2	Water	198800000178930	BLIND FLANGE	9/1/1988	50	55	32	22
7897	Schedule II-A-3.2	Water	199100000178950	BLIND FLANGE	10/1/1991	50	69	36	32
7898	Schedule II-A-3.2	Water	198900000178940	BLIND FLANGE - ALL SIZES	10/1/1989	50	625	359	266
7899	Schedule II-A-3.2	Water	198600000172630	BUTTERFLY VALVE 1/2"	1/1/1986	50	43,112	27,986	15,127
7900	Schedule II-A-3.2	Water	198400000172850	BUTTERFLY VALVE 12 & BELOW"	1/1/1984	50	7,139	4,878	2,261
7901	Schedule II-A-3.2	Water	198300000172840	BUTTERFLY VALVE 12 & BELOW"	8/1/1983	50	20,335	14,290	6,045
7902	Schedule II-A-3.2	Water	198500000172860	BUTTERFLY VALVE 12 & BELOW"	1/1/1985	50	19,743	13,216	6,527
7903	Schedule II-A-3.2	Water	198600000172870	BUTTERFLY VALVE 12 AND BELOW	1/1/1986	50	52,419	34,027	18,392
7904	Schedule II-A-3.2	Water	198800000172880	BUTTERFLY VALVE, 12 INCH & U	9/1/1988	50	103,339	62,172	41,167
7905	Schedule II-A-3.2	Water	201410000014136	CAST IRON FITTINGS	5/22/2013	40	67,104	8,990	58,114
7906	Schedule II-A-3.2	Water	201410000014227	CAST IRON FITTINGS	6/14/2013	40	8,950	1,185	7,765
7907	Schedule II-A-3.2	Water	201410000014279	CAST IRON FITTINGS	2/25/2013	40	12,429	1,738	10,691
7908	Schedule II-A-3.2	Water	201410000014293	CAST IRON FITTINGS	8/12/2013	40	14,196	1,822	12,374
7909	Schedule II-A-3.2	Water	201510000021442	CAST IRON FITTINGS	12/23/2013	40	13,779	1,643	12,136
7910	Schedule II-A-3.2	Water	201510000022013	CAST IRON FITTINGS	5/27/2014	40	10,071	1,094	8,977
7911	Schedule II-A-3.2	Water	201510000022292	CAST IRON FITTINGS	5/13/2014	40	11,056	1,212	9,844
7912	Schedule II-A-3.2	Water	199800000170100	CC #3-PY WTR DISTR LINES	9/30/1998	50	940,303	398,679	541,624
7913	Schedule II-A-3.2	Water	199200000155250	CC 3 MUD-ENGINEERING	10/1/1992	50	524,068	269,657	254,411

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
7914	Schedule II-A-3.2	Water	199800000170110	CC MUD 3-WTR DISTR LINES	9/30/1998	50	818,043	337,025	481,018
7915	Schedule II-A-3.2	Water	199800000170130	CC MUD 4-WTR DISTR LINES	9/30/1998	50	681,609	323,874	357,734
7916	Schedule II-A-3.2	Water	2004UP000011300	CONC VALVE VAULT 6 X 8 FT	9/30/2004	50	12,406	3,473	8,933
7917	Schedule II-A-3.2	Water	2002CO000051390	CONCRETE PIPE VAULT & LID -	10/1/2002	50	8,590	2,747	5,843
7918	Schedule II-A-3.2	Water	2004UP000045090	CONCRETE PIPE VAULT & LID -	10/1/2004	50	5,537	1,550	3,987
7919	Schedule II-A-3.2	Water	199700000181820	CONCRETE VALVE VAULT 6 IN X	9/30/1997	50	44,987	18,889	26,097
7920	Schedule II-A-3.2	Water	199500000181800	CONCRETE VALVE VAULT, 6 IN X	10/1/1995	50	128,020	58,152	69,868
7921	Schedule II-A-3.2	Water	199600000181810	CONCRETE VALVE VAULT, 6 IN X	10/1/1996	50	166,507	72,289	94,218
7922	Schedule II-A-3.2	Water	199800000181830	CONCRETE VALVE VAULT, 6 IN X	9/30/1998	50	95,369	38,137	57,233
7923	Schedule II-A-3.2	Water	2002CO000051400	CONCRETE VALVE VAULT, 6 X 8	10/1/2002	50	75,263	24,073	51,190
7924	Schedule II-A-3.2	Water	2004UP000045100	CONCRETE VALVE VAULT, 6 X 8	10/1/2004	50	53,828	15,068	38,760
7925	Schedule II-A-3.2	Water	200710000006671	CONCRETE VALVE VAULT, 6 X 8 FOOT	9/30/2005	50	95,066	24,717	70,349
7926	Schedule II-A-3.2	Water	198600000174640	CUT - N - GATE VALVE	1/1/1986	50	5,475	3,554	1,921
7927	Schedule II-A-3.2	Water	198800000174650	CUT-N-GATE VALVE, ALL TYPES	9/1/1988	50	57	34	23
7928	Schedule II-A-3.2	Water	198400000174630	CUT-N-GATE VALVES	1/1/1984	50	270	185	86
7929	Schedule II-A-3.2	Water	198400000175620	DRAIN DIAM VALVE 6"	1/1/1984	50	2,025	1,384	641
7930	Schedule II-A-3.2	Water	198500000175630	DRAIN DIAM VALVE 6"	1/1/1985	50	34,728	23,247	11,481
7931	Schedule II-A-3.2	Water	198600000175640	DRAIN DIAM VALVE 6"	1/1/1986	50	616	400	216
7932	Schedule II-A-3.2	Water	198700000175650	DRAIN DIAM VALVE 6"	1/1/1987	50	21,469	13,501	7,968
7933	Schedule II-A-3.2	Water	198900000178760	ENCASEMENT - PIPE, ALL SIZES	10/1/1989	50	379,985	218,449	161,536
7934	Schedule II-A-3.2	Water	198400000181850	ENCASEMENT PIPE	1/1/1984	50	19,571	13,373	6,198
7935	Schedule II-A-3.2	Water	198500000178720	ENCASEMENT PIPE	1/1/1985	50	96,243	64,426	31,817
7936	Schedule II-A-3.2	Water	198600000178730	ENCASEMENT PIPE	1/1/1986	50	115,959	75,273	40,686
7937	Schedule II-A-3.2	Water	198700000178740	ENCASEMENT PIPE	1/1/1987	50	168,150	105,744	62,407
7938	Schedule II-A-3.2	Water	200710000006621	FIRE HYDRANT - 5 1/4 INCH	9/30/2005	50	995,743	258,893	736,850
7939	Schedule II-A-3.2	Water	200710000006622	FIRE HYDRANT - 6 INCH	9/30/2005	50	16,491	4,288	12,203
7940	Schedule II-A-3.2	Water	198600000178860	FLOW SENSING DEVICE	1/1/1986	25	10,675	10,675	-
7941	Schedule II-A-3.2	Water	198700000178870	FLOW SENSING DEVICE	1/1/1987	50	49,284	30,993	18,291
7942	Schedule II-A-3.2	Water	198800000178880	FLOW SENSING DEVICE	9/1/1988	50	44,118	26,543	17,575
7943	Schedule II-A-3.2	Water	199100000178890	FLOW SENSING DEVICE	10/1/1991	50	4,567	2,442	2,126
7944	Schedule II-A-3.2	Water	199600000178900	FLOW SENSING DEVICE	10/1/1996	50	6,610	2,869	3,741
7945	Schedule II-A-3.2	Water	200000000178850	FLOW SENSING DEVICE	9/30/2000	50	17,999	6,874	11,125
7946	Schedule II-A-3.2	Water	198700000173620	GATE VALVE BRASS 12"	1/1/1987	50	124,953	78,578	46,375
7947	Schedule II-A-3.2	Water	198700000173280	GATE VALVE BRASS 6"	1/1/1987	50	122,133	76,805	45,328
7948	Schedule II-A-3.2	Water	198700000173450	GATE VALVE BRASS 8"	1/1/1987	50	82,507	51,886	30,621
7949	Schedule II-A-3.2	Water	198300000173580	GATE VALVE 12"	8/1/1983	50	101,053	71,046	30,007
7950	Schedule II-A-3.2	Water	198400000173590	GATE VALVE 12"	1/1/1984	50	47,595	32,521	15,074
7951	Schedule II-A-3.2	Water	198500000173600	GATE VALVE 12"	1/1/1985	50	186,629	124,931	61,698
7952	Schedule II-A-3.2	Water	198600000173610	GATE VALVE 12"	1/1/1986	50	249,205	161,767	87,438
7953	Schedule II-A-3.2	Water	198600000173660	GATE VALVE 14"	1/1/1986	50	17,407	11,299	6,108
7954	Schedule II-A-3.2	Water	198400000173030	GATE VALVE 4 & BELOW"	1/1/1984	50	24,356	16,642	7,714

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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
7955	Schedule II-A-3.2	Water	198300000173020	GATE VALVE 4 & BELOW"	8/1/1983	50	13,489	9,484	4,006
7956	Schedule II-A-3.2	Water	198500000173040	GATE VALVE 4 & BELOW"	1/1/1985	50	30,081	20,136	9,945
7957	Schedule II-A-3.2	Water	198600000173050	GATE VALVE 4 & BELOW"	1/1/1986	50	43,841	28,459	15,382
7958	Schedule II-A-3.2	Water	198300000173240	GATE VALVE 6"	8/1/1983	50	110,021	77,351	32,670
7959	Schedule II-A-3.2	Water	198400000173250	GATE VALVE 6"	1/1/1984	50	149,642	102,249	47,393
7960	Schedule II-A-3.2	Water	198500000173260	GATE VALVE 6"	1/1/1985	50	291,463	195,107	96,356
7961	Schedule II-A-3.2	Water	198600000173270	GATE VALVE 6"	1/1/1986	50	354,307	229,993	124,314
7962	Schedule II-A-3.2	Water	198300000173410	GATE VALVE 8"	8/1/1983	50	64,817	45,570	19,247
7963	Schedule II-A-3.2	Water	198400000173420	GATE VALVE 8"	1/1/1984	50	93,989	64,222	29,767
7964	Schedule II-A-3.2	Water	198500000173430	GATE VALVE 8"	1/1/1985	50	176,805	118,354	58,451
7965	Schedule II-A-3.2	Water	198600000173440	GATE VALVE 8"	1/1/1986	50	323,565	210,037	113,527
7966	Schedule II-A-3.2	Water	198800000173670	GATE VALVE, 14 INCH	9/1/1988	50	12,002	7,220	4,781
7967	Schedule II-A-3.2	Water	198700000173060	GATE VALVE, BRASS, 4 AND BEL	1/1/1987	50	16,612	10,446	6,165
7968	Schedule II-A-3.2	Water	197800000182660	MAINS ASBESTOS CEMENT 1"	8/1/1978	50	2,233	1,805	427
7969	Schedule II-A-3.2	Water	197900000182670	MAINS ASBESTOS CEMENT 1"	8/1/1979	50	571,356	450,671	120,685
7970	Schedule II-A-3.2	Water	198000000182680	MAINS ASBESTOS CEMENT 1"	8/1/1980	50	502,162	386,098	116,064
7971	Schedule II-A-3.2	Water	198100000182690	MAINS ASBESTOS CEMENT 1"	8/1/1981	50	350,434	262,455	87,979
7972	Schedule II-A-3.2	Water	198300000182710	MAINS ASBESTOS CEMENT 1"	8/1/1983	50	385,619	271,113	114,505
7973	Schedule II-A-3.2	Water	198200000182700	MAINS ASBESTOS CEMENT 12	8/1/1982	50	400,890	292,235	108,655
7974	Schedule II-A-3.2	Water	198000000182330	MAINS ASBESTOS CEMENT 4"	8/1/1980	50	6,393	4,915	1,478
7975	Schedule II-A-3.2	Water	198100000182340	MAINS ASBESTOS CEMENT 4"	8/1/1981	50	24,046	18,010	6,037
7976	Schedule II-A-3.2	Water	198200000182350	MAINS ASBESTOS CEMENT 4"	8/1/1982	50	8,851	6,452	2,399
7977	Schedule II-A-3.2	Water	198300000182360	MAINS ASBESTOS CEMENT 4"	8/1/1983	50	3,733	2,624	1,108
7978	Schedule II-A-3.2	Water	197800000182420	MAINS ASBESTOS CEMENT 6"	8/1/1978	50	32,469	26,255	6,214
7979	Schedule II-A-3.2	Water	197900000182430	MAINS ASBESTOS CEMENT 6"	8/1/1979	50	842,341	664,417	177,924
7980	Schedule II-A-3.2	Water	198000000182440	MAINS ASBESTOS CEMENT 6"	8/1/1980	50	758,075	582,862	175,213
7981	Schedule II-A-3.2	Water	198100000182450	MAINS ASBESTOS CEMENT 6"	8/1/1981	50	677,088	507,100	169,988
7982	Schedule II-A-3.2	Water	198200000182460	MAINS ASBESTOS CEMENT 6"	8/1/1982	50	445,445	324,714	120,731
7983	Schedule II-A-3.2	Water	198300000182470	MAINS ASBESTOS CEMENT 6"	8/1/1983	50	312,505	219,710	92,795
7984	Schedule II-A-3.2	Water	197800000182540	MAINS ASBESTOS CEMENT 8"	8/1/1978	50	23,308	18,847	4,461
7985	Schedule II-A-3.2	Water	197900000182550	MAINS ASBESTOS CEMENT 8"	8/1/1979	50	886,454	699,212	187,242
7986	Schedule II-A-3.2	Water	198000000182560	MAINS ASBESTOS CEMENT 8"	8/1/1980	50	753,183	579,100	174,083
7987	Schedule II-A-3.2	Water	198100000182570	MAINS ASBESTOS CEMENT 8"	8/1/1981	50	596,170	446,497	149,673
7988	Schedule II-A-3.2	Water	198200000182580	MAINS ASBESTOS CEMENT 8"	8/1/1982	50	264,405	253,182	11,223
7989	Schedule II-A-3.2	Water	198300000182590	MAINS ASBESTOS CEMENT 8"	8/1/1983	50	469,633	330,180	139,453
7990	Schedule II-A-3.2	Water	198200000174990	MAINS AUTO AIR RELEASE V	8/1/1982	50	5,702	4,156	1,545
7991	Schedule II-A-3.2	Water	198200000175190	MAINS AUTO AIR RELEASE V	8/1/1982	50	9,595	6,994	2,601
7992	Schedule II-A-3.2	Water	198300000171270	MAINS CAST IRON 10"	8/1/1983	50	6,681	4,697	1,984
7993	Schedule II-A-3.2	Water	197800000171360	MAINS CAST IRON 12"	8/1/1978	50	134,398	108,676	25,722
7994	Schedule II-A-3.2	Water	197900000171370	MAINS CAST IRON 12"	8/1/1979	50	204,878	161,603	43,276
7995	Schedule II-A-3.2	Water	198000000171380	MAINS CAST IRON 12"	8/1/1980	50	186,379	143,301	43,078

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
7996	Schedule II-A-3.2	Water	198100000171390	MAINS CAST IRON 12"	8/1/1981	50	229,037	171,535	57,501
7997	Schedule II-A-3.2	Water	198200000171400	MAINS CAST IRON 12"	8/1/1982	50	401,929	292,993	108,936
7998	Schedule II-A-3.2	Water	198300000171410	MAINS CAST IRON 12"	8/1/1983	50	1,073,719	754,888	318,830
7999	Schedule II-A-3.2	Water	198100000170330	MAINS CAST IRON 2 & UNDE	8/1/1981	50	341	256	86
8000	Schedule II-A-3.2	Water	198300000170350	MAINS CAST IRON 2 & UNDE	8/1/1983	50	31,943	22,458	9,485
8001	Schedule II-A-3.2	Water	198200000170340	MAINS CAST IRON 2 & UNDER	8/1/1982	50	31,710	23,115	8,594
8002	Schedule II-A-3.2	Water	197800000170540	MAINS CAST IRON 4"	8/1/1978	50	2,419	1,956	463
8003	Schedule II-A-3.2	Water	197900000170550	MAINS CAST IRON 4"	8/1/1979	50	8,134	6,416	1,718
8004	Schedule II-A-3.2	Water	198100000170560	MAINS CAST IRON 4"	8/1/1981	50	10,602	7,940	2,662
8005	Schedule II-A-3.2	Water	198200000170570	MAINS CAST IRON 4"	8/1/1982	50	53,484	38,988	14,496
8006	Schedule II-A-3.2	Water	198300000170580	MAINS CAST IRON 4"	8/1/1983	50	21,944	15,427	6,516
8007	Schedule II-A-3.2	Water	197800000170780	MAINS CAST IRON 6"	8/1/1978	50	14,011	11,329	2,682
8008	Schedule II-A-3.2	Water	197900000170790	MAINS CAST IRON 6"	8/1/1979	50	193,146	152,349	40,797
8009	Schedule II-A-3.2	Water	198000000170800	MAINS CAST IRON 6"	8/1/1980	50	144,383	111,012	33,371
8010	Schedule II-A-3.2	Water	198100000170810	MAINS CAST IRON 6"	8/1/1981	50	169,815	127,182	42,633
8011	Schedule II-A-3.2	Water	198200000170820	MAINS CAST IRON 6"	8/1/1982	50	227,729	166,006	61,722
8012	Schedule II-A-3.2	Water	198300000170830	MAINS CAST IRON 6"	8/1/1983	50	553,224	388,950	164,275
8013	Schedule II-A-3.2	Water	197800000171030	MAINS CAST IRON 8"	8/1/1978	50	22,065	17,842	4,223
8014	Schedule II-A-3.2	Water	197900000171040	MAINS CAST IRON 8"	8/1/1979	50	77,735	61,315	16,420
8015	Schedule II-A-3.2	Water	198000000171050	MAINS CAST IRON 8"	8/1/1980	50	60,982	46,887	14,095
8016	Schedule II-A-3.2	Water	198100000171060	MAINS CAST IRON 8"	8/1/1981	50	130,191	97,506	32,685
8017	Schedule II-A-3.2	Water	198200000171070	MAINS CAST IRON 8"	8/1/1982	50	207,403	151,190	56,213
8018	Schedule II-A-3.2	Water	198300000171080	MAINS CAST IRON 8"	8/1/1983	50	248,421	174,655	73,766
8019	Schedule II-A-3.2	Water	198200000175610	MAINS DRAIN DIAM VALVE 6	8/1/1982	50	7,165	5,223	1,942
8020	Schedule II-A-3.2	Water	198300000181840	MAINS ENCASEMENT PIPE	8/1/1983	50	6,091	4,282	1,809
8021	Schedule II-A-3.2	Water	197800000173530	MAINS GATE VALVE 12"	8/1/1978	50	6,375	5,155	1,220
8022	Schedule II-A-3.2	Water	197900000173540	MAINS GATE VALVE 12"	8/1/1979	50	35,737	28,188	7,548
8023	Schedule II-A-3.2	Water	198000000173550	MAINS GATE VALVE 12"	8/1/1980	50	46,544	35,787	10,758
8024	Schedule II-A-3.2	Water	198100000173560	MAINS GATE VALVE 12"	8/1/1981	50	25,238	18,902	6,336
8025	Schedule II-A-3.2	Water	198200000173570	MAINS GATE VALVE 12"	8/1/1982	50	59,416	43,312	16,104
8026	Schedule II-A-3.2	Water	197900000172980	MAINS GATE VALVE 4"	8/1/1979	50	9,749	7,690	2,060
8027	Schedule II-A-3.2	Water	198000000172990	MAINS GATE VALVE 4"	8/1/1980	50	10,259	7,888	2,371
8028	Schedule II-A-3.2	Water	198100000173000	MAINS GATE VALVE 4"	8/1/1981	50	18,529	13,877	4,652
8029	Schedule II-A-3.2	Water	198200000173010	MAINS GATE VALVE 4"	8/1/1982	50	10,091	7,356	2,735
8030	Schedule II-A-3.2	Water	197900000173200	MAINS GATE VALVE 6"	8/1/1979	50	87,239	68,812	18,427
8031	Schedule II-A-3.2	Water	198000000173210	MAINS GATE VALVE 6"	8/1/1980	50	82,683	63,573	19,111
8032	Schedule II-A-3.2	Water	198100000173220	MAINS GATE VALVE 6"	8/1/1981	50	78,803	59,019	19,784
8033	Schedule II-A-3.2	Water	198200000173230	MAINS GATE VALVE 6"	8/1/1982	50	95,059	69,295	25,764
8034	Schedule II-A-3.2	Water	197800000173360	MAINS GATE VALVE 8"	8/1/1978	50	4,865	3,934	931
8035	Schedule II-A-3.2	Water	197900000173370	MAINS GATE VALVE 8"	8/1/1979	50	56,386	44,476	11,910
8036	Schedule II-A-3.2	Water	198000000173380	MAINS GATE VALVE 8"	8/1/1980	50	58,124	44,690	13,434

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
8037	Schedule II-A-3.2	Water	198100000173390	MAINS GATE VALVE 8"	8/1/1981	50	42,203	31,607	10,595
8038	Schedule II-A-3.2	Water	198200000173400	MAINS GATE VALVE 8"	8/1/1982	50	42,669	31,104	11,565
8039	Schedule II-A-3.2	Water	197800000183870	MAINS PVC 2"	8/1/1978	50	282	228	54
8040	Schedule II-A-3.2	Water	198000000183880	MAINS PVC 2"	8/1/1980	50	3,245	2,495	750
8041	Schedule II-A-3.2	Water	198100000183890	MAINS PVC 2"	8/1/1981	50	19,347	14,490	4,858
8042	Schedule II-A-3.2	Water	198200000183900	MAINS PVC 2"	8/1/1982	50	2,297	1,674	623
8043	Schedule II-A-3.2	Water	198300000183910	MAINS PVC 2"	8/1/1983	50	112	78	33
8044	Schedule II-A-3.2	Water	197900000184090	MAINS PVC 3"	8/1/1979	50	863	680	182
8045	Schedule II-A-3.2	Water	198100000184100	MAINS PVC 3"	8/1/1981	50	881	660	221
8046	Schedule II-A-3.2	Water	198300000184110	MAINS PVC 3"	8/1/1983	50	641	451	190
8047	Schedule II-A-3.2	Water	197800000184160	MAINS PVC 4"	8/1/1978	50	5,090	4,116	974
8048	Schedule II-A-3.2	Water	197900000184170	MAINS PVC 4"	8/1/1979	50	69,418	54,755	14,663
8049	Schedule II-A-3.2	Water	198000000184180	MAINS PVC 4"	8/1/1980	50	56,595	43,514	13,081
8050	Schedule II-A-3.2	Water	198100000184190	MAINS PVC 4"	8/1/1981	50	48,286	36,163	12,123
8051	Schedule II-A-3.2	Water	198200000184200	MAINS PVC 4"	8/1/1982	50	33,380	24,333	9,047
8052	Schedule II-A-3.2	Water	198300000184210	MAINS PVC 4"	8/1/1983	50	30,325	21,320	9,005
8053	Schedule II-A-3.2	Water	198100000184370	MAINS PVC 6"	8/1/1981	50	10,062	7,536	2,526
8054	Schedule II-A-3.2	Water	198200000184380	MAINS PVC 6"	8/1/1982	50	385	280	105
8055	Schedule II-A-3.2	Water	197900000184560	MAINS PVC 8"	8/1/1979	50	209	165	44
8056	Schedule II-A-3.2	Water	198200000184570	MAINS PVC 8"	8/1/1982	50	47,011	34,270	12,742
8057	Schedule II-A-3.2	Water	198300000184580	MAINS PVC 8"	8/1/1983	50	2,486	1,748	738
8058	Schedule II-A-3.2	Water	198100000177430	MAINS TAP SLEEVE & VALVE	8/1/1981	50	2,737	2,050	687
8059	Schedule II-A-3.2	Water	198200000177190	MAINS TAP SLEEVE & VALVE	8/1/1982	50	19,590	14,280	5,310
8060	Schedule II-A-3.2	Water	198200000177440	MAINS TAP SLEEVE & VALVE	8/1/1982	50	2,028	1,478	550
8061	Schedule II-A-3.2	Water	198200000176250	MAINS TAP W/SADDLE & VAL	8/1/1982	50	5,608	4,088	1,520
8062	Schedule II-A-3.2	Water	198200000176460	MAINS TAP W/SADDLE & VAL	8/1/1982	50	12,832	9,354	3,478
8063	Schedule II-A-3.2	Water	198000000176910	MAINS TAPPING SLEEVE 6"	8/1/1980	50	3,843	2,955	888
8064	Schedule II-A-3.2	Water	198100000176920	MAINS TAPPING SLEEVE 6"	8/1/1981	50	2,312	1,732	581
8065	Schedule II-A-3.2	Water	198200000176930	MAINS TAPPING SLEEVE 6"	8/1/1982	50	15,735	11,470	4,265
8066	Schedule II-A-3.2	Water	197900000176900	MAINS TAPPING SLEEVES 6"	8/1/1979	50	805	635	170
8067	Schedule II-A-3.2	Water	197800000174680	MAINS AIR RELEASE VALVE-MAN	8/1/1978	50	493	398	94
8068	Schedule II-A-3.2	Water	198700000182810	MAINS ASBESTOS CEMENT 10"	1/1/1987	50	10,070	6,333	3,737
8069	Schedule II-A-3.2	Water	198900000182760	MAINS - ASBESTOS CEMENT, 12	10/1/1989	50	200,216	115,102	85,114
8070	Schedule II-A-3.2	Water	198900000182520	MAINS - ASBESTOS CEMENT, 6 I	10/1/1989	50	8,216	4,723	3,493
8071	Schedule II-A-3.2	Water	198900000182640	MAINS - ASBESTOS CEMENT, 8 I	10/1/1989	50	166,981	95,995	70,986
8072	Schedule II-A-3.2	Water	199100000182530	MAINS - ASPHALT CEMENT, 06 I	10/1/1991	50	6,558	3,506	3,052
8073	Schedule II-A-3.2	Water	200200000050810	MAINS - ASPHALT CEMENT, 06 I	10/1/2002	50	1,166	373	793
8074	Schedule II-A-3.2	Water	199100000182650	MAINS - ASPHALT CEMENT, 08 I	10/1/1991	50	182,891	97,784	85,107
8075	Schedule II-A-3.2	Water	199500000182770	MAINS - ASPHALT CEMENT, 12 I	10/1/1995	50	771	350	421
8076	Schedule II-A-3.2	Water	200710000006623	MAINS - ASPHALT CEMENT, 12 INCH	9/30/2005	50	97,863	25,444	72,419
8077	Schedule II-A-3.2	Water	198600000171580	MAINS CAST IRON 14"	1/1/1986	50	134,856	87,540	47,316

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
8078	Schedule II-A-3.2	Water	199500000170950	MAINS - CAST IRON 06 INCH	10/1/1995	50	120,242	54,618	65,624
8079	Schedule II-A-3.2	Water	2004UP000010650	MAINS - CAST IRON 10 IN	9/30/2004	50	8,400	2,351	6,049
8080	Schedule II-A-3.2	Water	2004UP000010660	MAINS - CAST IRON 12 IN	9/30/2004	50	1,327,759	371,668	956,091
8081	Schedule II-A-3.2	Water	2004UP000010610	MAINS - CAST IRON 2 IN & UND	9/30/2004	50	293	82	211
8082	Schedule II-A-3.2	Water	2004UP000010620	MAINS - CAST IRON 4 IN	9/30/2004	50	7,849	2,197	5,652
8083	Schedule II-A-3.2	Water	2004UP000010630	MAINS - CAST IRON 6 IN	9/30/2004	50	149,802	41,933	107,869
8084	Schedule II-A-3.2	Water	2004UP000010640	MAINS - CAST IRON 8 IN	9/30/2004	50	962,648	269,466	693,183
8085	Schedule II-A-3.2	Water	199000000170420	MAINS - CAST IRON, 02 IN & U	10/1/1990	50	815	452	363
8086	Schedule II-A-3.2	Water	199100000170430	MAINS - CAST IRON, 02 INCH &	10/1/1991	50	23	12	11
8087	Schedule II-A-3.2	Water	199200000170440	MAINS - CAST IRON, 02 INCH &	10/1/1992	50	223	114	108
8088	Schedule II-A-3.2	Water	199300000170450	MAINS - CAST IRON, 02 INCH &	10/1/1993	50	722	357	365
8089	Schedule II-A-3.2	Water	199400000170460	MAINS - CAST IRON, 02 INCH &	10/1/1994	50	2,743	1,301	1,442
8090	Schedule II-A-3.2	Water	199600000170470	MAINS - CAST IRON, 02 INCH &	10/1/1996	50	2,902	1,260	1,642
8091	Schedule II-A-3.2	Water	199800000170490	MAINS - CAST IRON, 02 INCH &	9/30/1998	50	2,112	845	1,268
8092	Schedule II-A-3.2	Water	199900000170500	MAINS - CAST IRON, 02 INCH &	9/30/1999	50	4	2	3
8093	Schedule II-A-3.2	Water	200000000170310	MAINS - CAST IRON, 02 INCH &	9/30/2000	50	735	281	454
8094	Schedule II-A-3.2	Water	200100000170320	MAINS - CAST IRON, 02 INCH &	9/30/2001	50	680	235	445
8095	Schedule II-A-3.2	Water	2002C0000050820	MAINS - CAST IRON, 02 INCH &	10/1/2002	50	34	11	23
8096	Schedule II-A-3.2	Water	199000000170650	MAINS - CAST IRON, 04 INCH	10/1/1990	50	1,058	587	471
8097	Schedule II-A-3.2	Water	199100000170660	MAINS - CAST IRON, 04 INCH	10/1/1991	50	10,329	5,522	4,806
8098	Schedule II-A-3.2	Water	199200000170670	MAINS - CAST IRON, 04 INCH	10/1/1992	50	1,271	654	617
8099	Schedule II-A-3.2	Water	199300000170680	MAINS - CAST IRON, 04 INCH	10/1/1993	50	4,311	2,132	2,180
8100	Schedule II-A-3.2	Water	199400000170690	MAINS - CAST IRON, 04 INCH	10/1/1994	50	1,915	908	1,007
8101	Schedule II-A-3.2	Water	199500000170700	MAINS - CAST IRON, 04 INCH	10/1/1995	50	15,761	7,159	8,602
8102	Schedule II-A-3.2	Water	199600000170710	MAINS - CAST IRON, 04 INCH	10/1/1996	50	9,491	4,120	5,371
8103	Schedule II-A-3.2	Water	199800000170730	MAINS - CAST IRON, 04 INCH	9/30/1998	50	6,003	2,400	3,603
8104	Schedule II-A-3.2	Water	199900000170740	MAINS - CAST IRON, 04 INCH	9/30/1999	50	841	319	522
8105	Schedule II-A-3.2	Water	200000000170510	MAINS - CAST IRON, 04 INCH	9/30/2000	50	24,330	9,291	15,039
8106	Schedule II-A-3.2	Water	200100000170520	MAINS - CAST IRON, 04 INCH	9/30/2001	50	9,961	3,981	5,980
8107	Schedule II-A-3.2	Water	200100000170530	MAINS - CAST IRON, 04 INCH	10/1/2001	50	12,273	4,171	8,102
8108	Schedule II-A-3.2	Water	200710000006624	MAINS - CAST IRON, 04 INCH	9/30/2005	50	5,976	1,554	4,422
8109	Schedule II-A-3.2	Water	2002C0000050830	MAINS - CAST IRON, 04 INCH	10/1/2002	50	31,859	10,190	21,669
8110	Schedule II-A-3.2	Water	2004UP000044540	MAINS - CAST IRON, 04 INCH	10/1/2004	50	407	114	293
8111	Schedule II-A-3.2	Water	199000000170900	MAINS - CAST IRON, 06 INCH	10/1/1990	50	23,503	13,039	10,465
8112	Schedule II-A-3.2	Water	199100000170910	MAINS - CAST IRON, 06 INCH	10/1/1991	50	136,695	73,085	63,611
8113	Schedule II-A-3.2	Water	199200000170920	MAINS - CAST IRON, 06 INCH	10/1/1992	50	15,044	7,741	7,303
8114	Schedule II-A-3.2	Water	199300000170930	MAINS - CAST IRON, 06 INCH	10/1/1993	50	91,311	45,148	46,163
8115	Schedule II-A-3.2	Water	199400000170940	MAINS - CAST IRON, 06 INCH	10/1/1994	50	44,439	21,079	23,359
8116	Schedule II-A-3.2	Water	199600000170960	MAINS - CAST IRON, 06 INCH	10/1/1996	50	47,123	20,458	26,665
8117	Schedule II-A-3.2	Water	199800000170980	MAINS - CAST IRON, 06 INCH	9/30/1998	50	186,451	74,559	111,892
8118	Schedule II-A-3.2	Water	199900000170990	MAINS - CAST IRON, 06 INCH	9/30/1999	50	19,494	7,405	12,089

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
8119	Schedule II-A-3.2	Water	200000000170750	MAINS - CAST IRON, 06 INCH	9/30/2000	50	226,548	86,518	140,030
8120	Schedule II-A-3.2	Water	200100000170760	MAINS - CAST IRON, 06 INCH	9/30/2001	50	135,171	49,019	86,153
8121	Schedule II-A-3.2	Water	200100000170770	MAINS - CAST IRON, 06 INCH	10/1/2001	50	172,812	59,864	112,948
8122	Schedule II-A-3.2	Water	200710000006625	MAINS - CAST IRON, 06 INCH	9/30/2005	50	89,397	23,243	66,154
8123	Schedule II-A-3.2	Water	2002CO000050840	MAINS - CAST IRON, 06 INCH	10/1/2002	50	190,423	60,906	129,516
8124	Schedule II-A-3.2	Water	2004UP000044550	MAINS - CAST IRON, 06 INCH	10/1/2004	50	33,604	10,101	23,504
8125	Schedule II-A-3.2	Water	199000000171150	MAINS - CAST IRON, 08 INCH	10/1/1990	50	131,786	73,112	58,674
8126	Schedule II-A-3.2	Water	199100000171160	MAINS - CAST IRON, 08 INCH	10/1/1991	50	137,891	73,724	64,167
8127	Schedule II-A-3.2	Water	199200000171170	MAINS - CAST IRON, 08 INCH	10/1/1992	50	39,076	20,107	18,970
8128	Schedule II-A-3.2	Water	199300000171180	MAINS - CAST IRON, 08 INCH	10/1/1993	50	84,791	41,924	42,866
8129	Schedule II-A-3.2	Water	199400000171190	MAINS - CAST IRON, 08 INCH	10/1/1994	50	115,651	54,858	60,793
8130	Schedule II-A-3.2	Water	199500000171200	MAINS - CAST IRON, 08 INCH	10/1/1995	50	414,961	188,491	226,470
8131	Schedule II-A-3.2	Water	199600000171210	MAINS - CAST IRON, 08 INCH	10/1/1996	50	127,292	55,263	72,029
8132	Schedule II-A-3.2	Water	199800000171230	MAINS - CAST IRON, 08 INCH	9/30/1998	50	951,581	380,525	571,057
8133	Schedule II-A-3.2	Water	199900000171240	MAINS - CAST IRON, 08 INCH	9/30/1999	50	32,186	12,227	19,959
8134	Schedule II-A-3.2	Water	200000000171000	MAINS - CAST IRON, 08 INCH	9/30/2000	50	584,483	223,211	361,272
8135	Schedule II-A-3.2	Water	200100000171010	MAINS - CAST IRON, 08 INCH	9/30/2001	50	464,975	165,998	298,977
8136	Schedule II-A-3.2	Water	200100000171020	MAINS - CAST IRON, 08 INCH	10/1/2001	50	483,184	164,213	318,972
8137	Schedule II-A-3.2	Water	200710000006626	MAINS - CAST IRON, 08 INCH	9/30/2005	50	502,454	130,638	371,817
8138	Schedule II-A-3.2	Water	2002CO000050850	MAINS - CAST IRON, 08 INCH	10/1/2002	50	731,896	234,096	497,799
8139	Schedule II-A-3.2	Water	2004UP000044560	MAINS - CAST IRON, 08 INCH	10/1/2004	50	115,733	33,261	82,472
8140	Schedule II-A-3.2	Water	198900000171310	MAINS - CAST IRON, 10 INCH	10/1/1989	50	900	518	383
8141	Schedule II-A-3.2	Water	199800000171320	MAINS - CAST IRON, 10 INCH	9/30/1998	50	524	209	315
8142	Schedule II-A-3.2	Water	200000000171250	MAINS - CAST IRON, 10 INCH	9/30/2000	50	347	132	215
8143	Schedule II-A-3.2	Water	200100000171260	MAINS - CAST IRON, 10 INCH	10/1/2001	50	268	91	177
8144	Schedule II-A-3.2	Water	200710000006627	MAINS - CAST IRON, 10 INCH	9/30/2005	50	10,092	2,624	7,469
8145	Schedule II-A-3.2	Water	2002CO000050860	MAINS - CAST IRON, 10 INCH	10/1/2002	50	4,671	1,494	3,177
8146	Schedule II-A-3.2	Water	2004UP000044570	MAINS - CAST IRON, 10 INCH	10/1/2004	50	10,667	2,986	7,681
8147	Schedule II-A-3.2	Water	198900000171470	MAINS - CAST IRON, 12 INCH	10/1/1989	50	574,352	330,189	244,163
8148	Schedule II-A-3.2	Water	199000000171480	MAINS - CAST IRON, 12 INCH	10/1/1990	50	111,623	61,926	49,698
8149	Schedule II-A-3.2	Water	199100000171490	MAINS - CAST IRON, 12 INCH	10/1/1991	50	516,654	276,232	240,422
8150	Schedule II-A-3.2	Water	199200000171500	MAINS - CAST IRON, 12 INCH	10/1/1992	50	74,571	38,370	36,201
8151	Schedule II-A-3.2	Water	199300000171510	MAINS - CAST IRON, 12 INCH	10/1/1993	50	130,207	64,380	65,827
8152	Schedule II-A-3.2	Water	199400000171520	MAINS - CAST IRON, 12 INCH	10/1/1994	50	235,622	111,765	123,857
8153	Schedule II-A-3.2	Water	199500000171530	MAINS - CAST IRON, 12 INCH	10/1/1995	50	124,626	56,609	68,016
8154	Schedule II-A-3.2	Water	199600000171540	MAINS - CAST IRON, 12 INCH	10/1/1996	50	175,270	76,093	99,177
8155	Schedule II-A-3.2	Water	199800000171560	MAINS - CAST IRON, 12 INCH	9/30/1998	50	1,410,829	564,172	846,657
8156	Schedule II-A-3.2	Water	200000000171330	MAINS - CAST IRON, 12 INCH	9/30/2000	50	1,615,839	617,081	998,758
8157	Schedule II-A-3.2	Water	200100000171340	MAINS - CAST IRON, 12 INCH	9/30/2001	50	1,126,983	394,169	732,815
8158	Schedule II-A-3.2	Water	200100000171350	MAINS - CAST IRON, 12 INCH	10/1/2001	50	798,268	271,296	526,972
8159	Schedule II-A-3.2	Water	200710000006628	MAINS - CAST IRON, 12 INCH	9/30/2005	50	974,053	253,254	720,799

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
8160	Schedule II-A-3.2	Water	2002CO000050870	MAINS - CAST IRON, 12 INCH	10/1/2002	50	989,814	316,591	673,223
8161	Schedule II-A-3.2	Water	2004UP000044580	MAINS - CAST IRON, 12 INCH	10/1/2004	50	41,222	36,314	4,908
8162	Schedule II-A-3.2	Water	199400000171590	MAINS - CAST IRON, 14 INCH	10/1/1994	50	2,321	1,101	1,220
8163	Schedule II-A-3.2	Water	199600000171780	MAINS - CAST IRON, 16 INCH	10/1/1996	50	422,791	183,553	239,238
8164	Schedule II-A-3.2	Water	199800000171800	MAINS - CAST IRON, 16 INCH	9/30/1998	50	591,263	236,438	354,825
8165	Schedule II-A-3.2	Water	200000000171600	MAINS - CAST IRON, 16 INCH	9/30/2000	50	916,828	350,132	566,696
8166	Schedule II-A-3.2	Water	200100000171610	MAINS - CAST IRON, 16 INCH	9/30/2001	50	391,511	141,568	249,942
8167	Schedule II-A-3.2	Water	198900000170410	MAINS - CAST IRON, 2 INCH &	10/1/1989	50	8,167	4,695	3,472
8168	Schedule II-A-3.2	Water	198900000170640	MAINS - CAST IRON, 4 INCH	10/1/1989	50	6,325	3,635	2,689
8169	Schedule II-A-3.2	Water	198900000170890	MAINS - CAST IRON, 6 INCH	10/1/1989	50	225,701	129,753	95,947
8170	Schedule II-A-3.2	Water	198900000171140	MAINS - CAST IRON, 8 INCH	10/1/1989	50	74,561	42,865	31,697
8171	Schedule II-A-3.2	Water	198600000181770	MAINS - CONCRETE STEEL 12"	1/1/1986	50	69,946	45,404	24,542
8172	Schedule II-A-3.2	Water	198500000181760	MAINS - CONCRETE STEEL 12"	1/1/1985	50	5,861	3,923	1,938
8173	Schedule II-A-3.2	Water	199500000190690	MAINS - CURRENT, 03 INCH	10/1/1995	25	3,773	3,464	309
8174	Schedule II-A-3.2	Water	198900000179330	MAINS - GALV. IRON, 2 INCH &	10/1/1989	50	338	194	144
8175	Schedule II-A-3.2	Water	198600000184600	MAINS PVC 8"	1/1/1986	50	5,911	3,837	2,074
8176	Schedule II-A-3.2	Water	2004UP000010760	MAINS - PVC 10 IN	9/30/2004	50	2,977	833	2,144
8177	Schedule II-A-3.2	Water	2004UP000010770	MAINS - PVC 12 IN	9/30/2004	50	1,184,039	331,438	852,601
8178	Schedule II-A-3.2	Water	2004UP000010710	MAINS - PVC 2 IN	9/30/2004	50	5,275	1,476	3,799
8179	Schedule II-A-3.2	Water	2004UP000010720	MAINS - PVC 3 IN	9/30/2004	50	255	71	184
8180	Schedule II-A-3.2	Water	2004UP000010730	MAINS - PVC 4 IN	9/30/2004	50	5,842	1,635	4,207
8181	Schedule II-A-3.2	Water	2004UP000010740	MAINS - PVC 6 IN	9/30/2004	50	48,119	13,469	34,650
8182	Schedule II-A-3.2	Water	2004UP000010750	MAINS - PVC 8 IN	9/30/2004	50	2,151,593	625,169	1,526,423
8183	Schedule II-A-3.2	Water	2004UP000010700	MAINS - PVC UNDER 2 IN	9/30/2004	50	1,715	480	1,235
8184	Schedule II-A-3.2	Water	199000000183970	MAINS - PVC, 02 INCH	10/1/1990	50	75	42	34
8185	Schedule II-A-3.2	Water	199100000183980	MAINS - PVC, 02 INCH	10/1/1991	50	509	272	237
8186	Schedule II-A-3.2	Water	199200000183990	MAINS - PVC, 02 INCH	10/1/1992	50	1,983	1,021	963
8187	Schedule II-A-3.2	Water	199300000184000	MAINS - PVC, 02 INCH	10/1/1993	50	2,740	1,354	1,385
8188	Schedule II-A-3.2	Water	199400000184010	MAINS - PVC, 02 INCH	10/1/1994	50	5,211	2,472	2,739
8189	Schedule II-A-3.2	Water	199500000184020	MAINS - PVC, 02 INCH	10/1/1995	50	2,287	1,039	1,248
8190	Schedule II-A-3.2	Water	199600000184030	MAINS - PVC, 02 INCH	10/1/1996	50	3,180	1,381	1,800
8191	Schedule II-A-3.2	Water	199800000184050	MAINS - PVC, 02 INCH	9/30/1998	50	2,755	1,102	1,654
8192	Schedule II-A-3.2	Water	199900000184060	MAINS - PVC, 02 INCH	9/30/1999	50	405	154	251
8193	Schedule II-A-3.2	Water	200000000183850	MAINS - PVC, 02 INCH	9/30/2000	50	27,144	10,366	16,778
8194	Schedule II-A-3.2	Water	200100000179350	MAINS - PVC, 02 INCH	10/1/2001	50	838	284	553
8195	Schedule II-A-3.2	Water	200100000183860	MAINS - PVC, 02 INCH	9/30/2001	50	1,196	414	782
8196	Schedule II-A-3.2	Water	200710000006630	MAINS - PVC, 02 INCH	9/30/2005	50	500	130	370
8197	Schedule II-A-3.2	Water	2002CO000050910	MAINS - PVC, 02 INCH	10/1/2002	50	20,591	6,586	14,005
8198	Schedule II-A-3.2	Water	2004UP000044630	MAINS - PVC, 02 INCH	10/1/2004	50	1,096	307	789
8199	Schedule II-A-3.2	Water	199100000184130	MAINS - PVC, 03 INCH	10/1/1991	50	708	379	329
8200	Schedule II-A-3.2	Water	200000000184070	MAINS - PVC, 03 INCH	9/30/2000	50	78	30	48

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
8201	Schedule II-A-3.2	Water	200100000179360	MAINS - PVC, 03 INCH	10/1/2001	50	58	20	38
8202	Schedule II-A-3.2	Water	200100000184080	MAINS - PVC, 03 INCH	9/30/2001	50	352	122	230
8203	Schedule II-A-3.2	Water	200710000006631	MAINS - PVC, 03 INCH	9/30/2005	50	155	40	115
8204	Schedule II-A-3.2	Water	2002C0000050920	MAINS - PVC, 03 INCH	10/1/2002	50	458	146	312
8205	Schedule II-A-3.2	Water	199100000184280	MAINS - PVC, 04 INCH	10/1/1991	50	960	513	447
8206	Schedule II-A-3.2	Water	199300000184290	MAINS - PVC, 04 INCH	10/1/1993	50	3,824	1,891	1,933
8207	Schedule II-A-3.2	Water	199500000184300	MAINS - PVC, 04 INCH	10/1/1995	50	3,872	1,759	2,113
8208	Schedule II-A-3.2	Water	199600000184310	MAINS - PVC, 04 INCH	10/1/1996	50	669	291	379
8209	Schedule II-A-3.2	Water	199800000184330	MAINS - PVC, 04 INCH	9/30/1998	50	10,755	4,300	6,454
8210	Schedule II-A-3.2	Water	199900000184340	MAINS - PVC, 04 INCH	9/30/1999	50	12,364	4,696	7,667
8211	Schedule II-A-3.2	Water	200000000184140	MAINS - PVC, 04 INCH	9/30/2000	50	17,172	6,558	10,615
8212	Schedule II-A-3.2	Water	200100000179370	MAINS - PVC, 04 INCH	10/1/2001	50	5,020	1,706	3,314
8213	Schedule II-A-3.2	Water	200100000184150	MAINS - PVC, 04 INCH	9/30/2001	50	3,184	1,103	2,081
8214	Schedule II-A-3.2	Water	200710000006632	MAINS - PVC, 04 INCH	9/30/2005	50	3,037	790	2,247
8215	Schedule II-A-3.2	Water	2002C0000050930	MAINS - PVC, 04 INCH	10/1/2002	50	3,069	981	2,088
8216	Schedule II-A-3.2	Water	2004UP000044640	MAINS - PVC, 04 INCH	10/1/2004	50	2,877	805	2,071
8217	Schedule II-A-3.2	Water	199000000184450	MAINS - PVC, 06 INCH	10/1/1990	50	4,846	2,689	2,158
8218	Schedule II-A-3.2	Water	199100000184460	MAINS - PVC, 06 INCH	10/1/1991	50	26,927	14,396	12,530
8219	Schedule II-A-3.2	Water	199200000172280	MAINS - PVC, 06 INCH	10/1/1992	50	5,269	2,711	2,558
8220	Schedule II-A-3.2	Water	199300000184470	MAINS - PVC, 06 INCH	10/1/1993	50	10,554	5,218	5,336
8221	Schedule II-A-3.2	Water	199400000184480	MAINS - PVC, 06 INCH	10/1/1994	50	27,856	13,213	14,643
8222	Schedule II-A-3.2	Water	199500000184490	MAINS - PVC, 06 INCH	10/1/1995	50	101,041	45,896	55,144
8223	Schedule II-A-3.2	Water	199600000184500	MAINS - PVC, 06 INCH	10/1/1996	50	47,393	20,576	26,818
8224	Schedule II-A-3.2	Water	199800000184520	MAINS - PVC, 06 INCH	9/30/1998	50	32,571	13,025	19,546
8225	Schedule II-A-3.2	Water	199900000184530	MAINS - PVC, 06 INCH	9/30/1999	50	175,474	66,657	108,816
8226	Schedule II-A-3.2	Water	200000000184350	MAINS - PVC, 06 INCH	9/30/2000	50	83,969	32,067	51,902
8227	Schedule II-A-3.2	Water	200100000179380	MAINS - PVC, 06 INCH	10/1/2001	50	64,878	22,049	42,829
8228	Schedule II-A-3.2	Water	200100000184360	MAINS - PVC, 06 INCH	9/30/2001	50	20,742	7,188	13,554
8229	Schedule II-A-3.2	Water	200710000006633	MAINS - PVC, 06 INCH	9/30/2005	50	34,247	8,904	25,343
8230	Schedule II-A-3.2	Water	2002C0000050940	MAINS - PVC, 06 INCH	10/1/2002	50	19,556	6,254	13,302
8231	Schedule II-A-3.2	Water	2004UP000044650	MAINS - PVC, 06 INCH	10/1/2004	50	2,951	826	2,125
8232	Schedule II-A-3.2	Water	199000000184640	MAINS - PVC, 08 INCH	10/1/1990	50	80,329	44,564	35,765
8233	Schedule II-A-3.2	Water	199100000184650	MAINS - PVC, 08 INCH	10/1/1991	50	51,589	27,582	24,007
8234	Schedule II-A-3.2	Water	199300000184660	MAINS - PVC, 08 INCH	10/1/1993	50	134,917	66,708	68,208
8235	Schedule II-A-3.2	Water	199400000184670	MAINS - PVC, 08 INCH	10/1/1994	50	155,116	73,577	81,538
8236	Schedule II-A-3.2	Water	199500000184680	MAINS - PVC, 08 INCH	10/1/1995	50	795,371	361,287	434,084
8237	Schedule II-A-3.2	Water	199600000184690	MAINS - PVC, 08 INCH	10/1/1996	50	980,362	425,621	554,741
8238	Schedule II-A-3.2	Water	199800000184710	MAINS - PVC, 08 INCH	9/30/1998	50	434,087	173,585	260,501
8239	Schedule II-A-3.2	Water	199900000184720	MAINS - PVC, 08 INCH	9/30/1999	50	1,746,585	663,479	1,083,107
8240	Schedule II-A-3.2	Water	200000000184540	MAINS - PVC, 08 INCH	9/30/2000	50	361,112	137,907	223,205
8241	Schedule II-A-3.2	Water	200100000179390	MAINS - PVC, 08 INCH	10/1/2001	50	631,586	214,648	416,938

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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
8242	Schedule II-A-3.2	Water	200100000184550	MAINS - PVC, 08 INCH	9/30/2001	50	524,062	181,624	342,437
8243	Schedule II-A-3.2	Water	200710000006634	MAINS - PVC, 08 INCH	9/30/2005	50	1,678,958	436,529	1,242,429
8244	Schedule II-A-3.2	Water	2002CO000050950	MAINS - PVC, 08 INCH	10/1/2002	50	963,014	308,019	654,995
8245	Schedule II-A-3.2	Water	2004UP000044660	MAINS - PVC, 08 INCH	10/1/2004	50	1,093,195	306,027	787,168
8246	Schedule II-A-3.2	Water	199400000184880	MAINS - PVC, 10 INCH	10/1/1994	50	2,246	1,065	1,180
8247	Schedule II-A-3.2	Water	200100000184860	MAINS - PVC, 10 INCH	9/30/2001	50	1,992	690	1,302
8248	Schedule II-A-3.2	Water	2002CO000050960	MAINS - PVC, 10 INCH	10/1/2002	50	636	203	433
8249	Schedule II-A-3.2	Water	198900000184770	MAINS - PVC, 12 INCH	10/1/1989	50	17,466	10,041	7,425
8250	Schedule II-A-3.2	Water	199100000184780	MAINS - PVC, 12 INCH	10/1/1991	50	2,823	1,509	1,314
8251	Schedule II-A-3.2	Water	199300000184790	MAINS - PVC, 12 INCH	10/1/1993	50	280,945	138,912	142,033
8252	Schedule II-A-3.2	Water	199400000184800	MAINS - PVC, 12 INCH	10/1/1994	50	86,105	40,843	45,262
8253	Schedule II-A-3.2	Water	199500000184810	MAINS - PVC, 12 INCH	10/1/1995	50	357,921	162,581	195,341
8254	Schedule II-A-3.2	Water	199600000184820	MAINS - PVC, 12 INCH	10/1/1996	50	620,816	269,525	351,290
8255	Schedule II-A-3.2	Water	199800000184840	MAINS - PVC, 12 INCH	9/30/1998	50	473,568	189,373	284,194
8256	Schedule II-A-3.2	Water	199900000184850	MAINS - PVC, 12 INCH	9/30/1999	50	1,403,927	533,312	870,614
8257	Schedule II-A-3.2	Water	200000000184730	MAINS - PVC, 12 INCH	9/30/2000	50	219,191	83,708	135,483
8258	Schedule II-A-3.2	Water	200100000179400	MAINS - PVC, 12 INCH	10/1/2001	50	885,213	300,845	584,369
8259	Schedule II-A-3.2	Water	200100000184740	MAINS - PVC, 12 INCH	9/30/2001	50	514,457	186,964	327,494
8260	Schedule II-A-3.2	Water	200710000006635	MAINS - PVC, 12 INCH	9/30/2005	50	769,030	199,948	569,082
8261	Schedule II-A-3.2	Water	2002CO000050970	MAINS - PVC, 12 INCH	10/1/2002	50	998,468	319,359	679,109
8262	Schedule II-A-3.2	Water	2004UP000044670	MAINS - PVC, 12 INCH	10/1/2004	50	432,812	121,160	311,651
8263	Schedule II-A-3.2	Water	198900000183960	MAINS - PVC, 2 INCH	10/1/1989	50	17,880	10,279	7,601
8264	Schedule II-A-3.2	Water	198900000184270	MAINS - PVC, 4 INCH	10/1/1989	50	19,997	11,496	8,501
8265	Schedule II-A-3.2	Water	198900000184440	MAINS - PVC, 6 INCH	10/1/1989	50	43,298	24,891	18,407
8266	Schedule II-A-3.2	Water	198900000184630	MAINS - PVC, 8 INCH	10/1/1989	50	192,544	110,691	81,852
8267	Schedule II-A-3.2	Water	199000000184870	MAINS - PVC, UNDER 02 INCH	10/1/1990	50	83	46	37
8268	Schedule II-A-3.2	Water	199100000183760	MAINS - PVC, UNDER 02 INCH	10/1/1991	50	1,819	973	846
8269	Schedule II-A-3.2	Water	199200000183770	MAINS - PVC, UNDER 02 INCH	10/1/1992	50	346	178	168
8270	Schedule II-A-3.2	Water	199300000183780	MAINS - PVC, UNDER 02 INCH	10/1/1993	50	6,096	3,014	3,082
8271	Schedule II-A-3.2	Water	199400000183790	MAINS - PVC, UNDER 02 INCH	10/1/1994	50	7,430	3,524	3,905
8272	Schedule II-A-3.2	Water	199500000183800	MAINS - PVC, UNDER 02 INCH	10/1/1995	50	23,502	10,675	12,827
8273	Schedule II-A-3.2	Water	199600000183810	MAINS - PVC, UNDER 02 INCH	10/1/1996	50	25,730	11,171	14,560
8274	Schedule II-A-3.2	Water	199800000183830	MAINS - PVC, UNDER 02 INCH	9/30/1998	50	5,001	2,000	3,001
8275	Schedule II-A-3.2	Water	199900000183840	MAINS - PVC, UNDER 02 INCH	9/30/1999	50	89	34	55
8276	Schedule II-A-3.2	Water	200000000183740	MAINS - PVC, UNDER 02 INCH	9/30/2000	50	5,037	1,923	3,114
8277	Schedule II-A-3.2	Water	200100000179340	MAINS - PVC, UNDER 02 INCH	10/1/2001	50	71	24	47
8278	Schedule II-A-3.2	Water	200100000183750	MAINS - PVC, UNDER 02 INCH	9/30/2001	50	631	219	412
8279	Schedule II-A-3.2	Water	2002CO000050900	MAINS - PVC, UNDER 02 INCH	10/1/2002	50	127	41	86
8280	Schedule II-A-3.2	Water	2004UP000044620	MAINS - PVC, UNDER 02 INCH	10/1/2004	50	94	26	68
8281	Schedule II-A-3.2	Water	2004UP000010780	MAINS - ST & CONC 13 IN	9/30/2004	50	4,076	1,141	2,935
8282	Schedule II-A-3.2	Water	200710000006636	MAINS - STEEL & CONCRETE, 20 INCH	9/30/2005	50	5,203	1,353	3,850

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
8283	Schedule II-A-3.2	Water	200710000006637	MAINS - STEEL & CONCRETE, 21 INCH	9/30/2005	50	418	109	309
8284	Schedule II-A-3.2	Water	198100000177180	MAINS TAP SLEEVE & VALVE 8X	8/1/1981	50	3,478	2,605	873
8285	Schedule II-A-3.2	Water	197900000174690	MAINS AIR RELEASE VALVE MANU	8/1/1979	50	6,091	4,805	1,287
8286	Schedule II-A-3.2	Water	198200000174710	MAINS AIR RELEASE VALVE MANU	8/1/1982	50	1,879	1,370	509
8287	Schedule II-A-3.2	Water	198200000174810	MAINS AIR RELEASE VALVE MANU	8/1/1982	50	400	291	108
8288	Schedule II-A-3.2	Water	197900000174800	MAINS AIR RELEASE VALVE-MANU	8/1/1979	50	2,071	1,633	437
8289	Schedule II-A-3.2	Water	198000000174700	MAINS AIR RELEASE VALVE-MANU	8/1/1980	50	1,141	877	264
8290	Schedule II-A-3.2	Water	198600000170250	MAINS ASBESTOS CEMENT	1/1/1986	50	13,166	8,547	4,620
8291	Schedule II-A-3.2	Water	198600000170280	MAINS ASBESTOS CEMENT 12"	1/1/1986	50	1,477,851	959,325	518,526
8292	Schedule II-A-3.2	Water	198400000182720	MAINS ASBESTOS CEMENT 10"	1/1/1984	50	411,572	281,224	130,348
8293	Schedule II-A-3.2	Water	198500000182730	MAINS ASBESTOS CEMENT 12"	1/1/1985	50	446,142	298,650	147,492
8294	Schedule II-A-3.2	Water	198700000182740	MAINS ASBESTOS CEMENT 12"	1/1/1987	50	608,184	382,464	225,719
8295	Schedule II-A-3.2	Water	198400000182370	MAINS ASBESTOS CEMENT 4"	1/1/1984	50	102,562	70,080	32,482
8296	Schedule II-A-3.2	Water	198500000182380	MAINS ASBESTOS CEMENT 4"	1/1/1985	50	6,064	4,059	2,005
8297	Schedule II-A-3.2	Water	198700000182400	MAINS ASBESTOS CEMENT 4"	1/1/1987	50	24,948	15,689	9,259
8298	Schedule II-A-3.2	Water	198400000182480	MAINS ASBESTOS CEMENT 6"	1/1/1984	50	499,966	357,516	142,450
8299	Schedule II-A-3.2	Water	198500000182490	MAINS ASBESTOS CEMENT 6"	1/1/1985	50	813,021	544,241	268,779
8300	Schedule II-A-3.2	Water	198600000170260	MAINS ASBESTOS CEMENT 6"	1/1/1986	50	805,811	523,080	282,731
8301	Schedule II-A-3.2	Water	198700000182500	MAINS ASBESTOS CEMENT 6"	1/1/1987	50	214,023	134,591	79,432
8302	Schedule II-A-3.2	Water	198400000182600	MAINS ASBESTOS CEMENT 8"	1/1/1984	50	457,423	328,447	128,976
8303	Schedule II-A-3.2	Water	198500000182610	MAINS ASBESTOS CEMENT 8"	1/1/1985	50	973,948	651,967	321,981
8304	Schedule II-A-3.2	Water	198600000170270	MAINS ASBESTOS CEMENT 8"	1/1/1986	50	1,904,946	1,236,567	668,379
8305	Schedule II-A-3.2	Water	198700000182620	MAINS ASBESTOS CEMENT 8"	1/1/1987	50	552,260	347,296	204,964
8306	Schedule II-A-3.2	Water	197800000175160	MAINS AUTO AIR RELEASE VALVE	8/1/1978	50	547	442	105
8307	Schedule II-A-3.2	Water	198000000175170	MAINS AUTO AIR RELEASE VALVE	8/1/1980	50	1,911	1,469	442
8308	Schedule II-A-3.2	Water	198100000174980	MAINS AUTO AIR RELEASE VALVE	8/1/1981	50	551	412	138
8309	Schedule II-A-3.2	Water	198100000175180	MAINS AUTO AIR RELEASE VALVE	8/1/1981	50	2,973	2,227	746
8310	Schedule II-A-3.2	Water	198600000171440	MAINS CAST IRON 12"	1/1/1986	50	1,527,944	991,842	536,103
8311	Schedule II-A-3.2	Water	199700000170720	MAINS- CAST IRON 4 INCH	9/30/1997	50	16,445	6,905	9,540
8312	Schedule II-A-3.2	Water	198400000171280	MAINS CAST IRON 10"	1/1/1984	50	36,444	24,902	11,542
8313	Schedule II-A-3.2	Water	198700000171300	MAINS CAST IRON 10"	1/1/1987	50	22,643	14,239	8,404
8314	Schedule II-A-3.2	Water	199700000171550	MAINS- CAST IRON 12 INCH	9/30/1997	50	360,574	151,404	209,170
8315	Schedule II-A-3.2	Water	198400000171420	MAINS CAST IRON 12"	1/1/1984	50	559,603	398,265	161,337
8316	Schedule II-A-3.2	Water	198500000171430	MAINS CAST IRON 12"	1/1/1985	50	1,515,182	1,014,273	500,909
8317	Schedule II-A-3.2	Water	198600000171290	MAINS CAST IRON 12"	1/1/1986	50	106,676	69,247	37,429
8318	Schedule II-A-3.2	Water	198700000171450	MAINS CAST IRON 12"	1/1/1987	50	534,047	335,843	198,204
8319	Schedule II-A-3.2	Water	198400000171570	MAINS CAST IRON 14"	1/1/1984	50	2,536	1,733	803
8320	Schedule II-A-3.2	Water	198400000170360	MAINS CAST IRON 2 & UNDER DI	1/1/1984	50	26,825	18,329	8,496
8321	Schedule II-A-3.2	Water	198500000170370	MAINS CAST IRON 2 & UNDER"	1/1/1985	50	9,538	6,385	3,153
8322	Schedule II-A-3.2	Water	198600000170380	MAINS CAST IRON 2 AND UNDER"	1/1/1986	50	41,999	27,262	14,736
8323	Schedule II-A-3.2	Water	198700000170390	MAINS CAST IRON 2 AND UNDER"	1/1/1987	50	7,957	5,004	2,953

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
8324	Schedule II-A-3.2	Water	198400000170590	MAINS CAST IRON 4"	1/1/1984	50	70,657	48,279	22,378
8325	Schedule II-A-3.2	Water	198500000170600	MAINS CAST IRON 4"	1/1/1985	50	145,946	97,697	48,249
8326	Schedule II-A-3.2	Water	198600000170610	MAINS CAST IRON 4"	1/1/1986	50	139,413	90,498	48,915
8327	Schedule II-A-3.2	Water	198700000170620	MAINS CAST IRON 4"	1/1/1987	50	10,109	6,357	3,752
8328	Schedule II-A-3.2	Water	198400000170840	MAINS CAST IRON 6"	1/1/1984	50	816,879	574,060	242,819
8329	Schedule II-A-3.2	Water	198500000170850	MAINS CAST IRON 6"	1/1/1985	50	842,156	563,745	278,411
8330	Schedule II-A-3.2	Water	198600000170860	MAINS CAST IRON 6"	1/1/1986	50	1,104,140	716,736	387,404
8331	Schedule II-A-3.2	Water	198700000170870	MAINS CAST IRON 6"	1/1/1987	50	121,205	76,222	44,984
8332	Schedule II-A-3.2	Water	199700000171220	MAINS- CAST IRON 8 INCH	9/30/1997	50	667,008	280,075	386,933
8333	Schedule II-A-3.2	Water	198400000171090	MAINS CAST IRON 8"	1/1/1984	50	790,830	556,261	234,569
8334	Schedule II-A-3.2	Water	198500000171100	MAINS CAST IRON 8"	1/1/1985	50	1,580,904	1,058,267	522,637
8335	Schedule II-A-3.2	Water	198600000171110	MAINS CAST IRON 8"	1/1/1986	50	1,288,619	836,487	452,132
8336	Schedule II-A-3.2	Water	198700000171120	MAINS CAST IRON 8"	1/1/1987	50	153,863	96,758	57,104
8337	Schedule II-A-3.2	Water	198600000172260	MAINS GALV. IRON 2 AND UNDER	1/1/1986	50	3,038	1,972	1,066
8338	Schedule II-A-3.2	Water	198600000183930	MAINS PVC 2"	1/1/1986	50	11,367	7,378	3,988
8339	Schedule II-A-3.2	Water	198600000184120	MAINS PVC 3"	1/1/1986	50	8,903	5,779	3,124
8340	Schedule II-A-3.2	Water	199700000184830	MAINS- PVC 12 INCH	9/30/1997	50	220,835	92,728	128,107
8341	Schedule II-A-3.2	Water	198700000184750	MAINS PVC 12"	1/1/1987	50	72,526	45,609	26,918
8342	Schedule II-A-3.2	Water	199700000184040	MAINS- PVC 2 INCH	9/30/1997	50	4,379	1,839	2,540
8343	Schedule II-A-3.2	Water	198400000183920	MAINS PVC 2"	1/1/1984	50	20,245	13,833	6,412
8344	Schedule II-A-3.2	Water	198700000183940	MAINS PVC 2"	1/1/1987	50	124	78	46
8345	Schedule II-A-3.2	Water	199700000184320	MAINS- PVC 4 INCH	9/30/1997	50	1,894	795	1,099
8346	Schedule II-A-3.2	Water	198400000184220	MAINS PVC 4"	1/1/1984	50	52,525	35,890	16,635
8347	Schedule II-A-3.2	Water	198500000184230	MAINS PVC 4"	1/1/1985	50	23,293	15,592	7,700
8348	Schedule II-A-3.2	Water	198600000184240	MAINS PVC 4"	1/1/1986	50	3,241	2,104	1,137
8349	Schedule II-A-3.2	Water	198700000184250	MAINS PVC 4"	1/1/1987	50	31,985	20,114	11,871
8350	Schedule II-A-3.2	Water	198500000184400	MAINS PVC 6"	1/1/1985	50	56,489	37,814	18,675
8351	Schedule II-A-3.2	Water	198600000184410	MAINS PVC 6"	1/1/1986	50	7,332	4,759	2,573
8352	Schedule II-A-3.2	Water	198700000184420	MAINS PVC 6"	1/1/1987	50	16,091	10,119	5,972
8353	Schedule II-A-3.2	Water	198400000184390	MAINS PVC 8"	1/1/1984	50	20,344	13,901	6,443
8354	Schedule II-A-3.2	Water	198500000184590	MAINS PVC 8"	1/1/1985	50	2,328	1,558	770
8355	Schedule II-A-3.2	Water	198700000184610	MAINS PVC 8"	1/1/1987	50	13,655	8,587	5,068
8356	Schedule II-A-3.2	Water	199700000183820	MAINS- PVC UNDER 2 INCH	9/30/1997	50	8,533	3,583	4,950
8357	Schedule II-A-3.2	Water	198100000175770	MAINS TAP VALVE/SADDLE/PRESS	8/1/1981	50	771	577	194
8358	Schedule II-A-3.2	Water	198200000175780	MAINS TAP VALVE/SADDLE/PRESS	8/1/1982	50	440	320	119
8359	Schedule II-A-3.2	Water	198000000176450	MAINS TAP W/SADDLE & VALVE 1	8/1/1980	50	26,014	20,001	6,013
8360	Schedule II-A-3.2	Water	198000000176240	MAINS TAP W/SADDLE & VALVE 8	8/1/1980	50	19,353	14,880	4,473
8361	Schedule II-A-3.2	Water	198800000182750	MAINS, ASBESTOS CEMENT 12 IN	9/1/1988	50	437,986	263,506	174,479
8362	Schedule II-A-3.2	Water	198800000182410	MAINS, ASBESTOS CEMENT 4 INC	9/1/1988	50	4,538	2,730	1,808
8363	Schedule II-A-3.2	Water	198800000182510	MAINS, ASBESTOS CEMENT 6 INC	9/1/1988	50	148,771	89,506	59,266
8364	Schedule II-A-3.2	Water	198800000182630	MAINS, ASBESTOS CEMENT 8 INC	9/1/1988	50	456,858	274,861	181,998

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
8365	Schedule II-A-3.2	Water	198800000171460	MAINS, CAST IRON 12 INCH	9/1/1988	50	1,290,568	776,448	514,120
8366	Schedule II-A-3.2	Water	198800000170400	MAINS, CAST IRON 2 INCH & UN	9/1/1988	50	92,257	55,505	36,752
8367	Schedule II-A-3.2	Water	198800000170630	MAINS, CAST IRON 4 INCH	9/1/1988	50	13,319	8,013	5,306
8368	Schedule II-A-3.2	Water	198800000170880	MAINS, CAST IRON 6 INCH	9/1/1988	50	329,325	198,133	131,192
8369	Schedule II-A-3.2	Water	198800000171130	MAINS, CAST IRON 8 INCH	9/1/1988	50	422,070	253,931	168,139
8370	Schedule II-A-3.2	Water	198800000184760	MAINS, PVC 12 INCH	9/1/1988	50	523,291	314,829	208,462
8371	Schedule II-A-3.2	Water	198800000183950	MAINS, PVC 2 INCH	9/1/1988	50	14,669	8,825	5,844
8372	Schedule II-A-3.2	Water	198800000172270	MAINS, PVC 3 INCH	9/1/1988	50	6,556	3,945	2,612
8373	Schedule II-A-3.2	Water	198800000184430	MAINS, PVC 6 INCH	9/1/1988	50	172,789	103,956	68,833
8374	Schedule II-A-3.2	Water	198800000184620	MAINS, PVC 8 INCH	9/1/1988	50	423,541	254,816	168,725
8375	Schedule II-A-3.2	Water	198800000184260	MAINS, PVC 4 INCH	9/1/1988	50	49,098	29,539	19,559
8376	Schedule II-A-3.2	Water	199700000170480	MAINS-CAST IRON 2 INCH & UND	9/30/1997	50	4,504	1,891	2,613
8377	Schedule II-A-3.2	Water	199700000170970	MAINS-CAST IRON 6 INCH	9/30/1997	50	89,636	37,638	51,998
8378	Schedule II-A-3.2	Water	199700000184510	MAINS-PVC 6 INCH	9/30/1997	50	22,896	9,614	13,282
8379	Schedule II-A-3.2	Water	199700000184700	MAINS-PVC 8 INCH	9/30/1997	50	596,858	250,619	346,239
8380	Schedule II-A-3.2	Water	199100000179000	MANHOLES - ALL SIZES	10/1/1991	50	13,222	7,069	6,153
8381	Schedule II-A-3.2	Water	199300000179010	MANHOLES - ALL SIZES	10/1/1993	50	13,987	6,916	7,071
8382	Schedule II-A-3.2	Water	199900000179020	MANHOLES - ALL SIZES	9/30/1999	50	36,455	13,848	22,607
8383	Schedule II-A-3.2	Water	200100000178970	MANHOLES - ALL SIZES	9/30/2001	50	5,451	1,889	3,562
8384	Schedule II-A-3.2	Water	200100000178980	MANHOLES - ALL SIZES	10/1/2001	50	5,832	1,982	3,850
8385	Schedule II-A-3.2	Water	200710000006638	MANHOLES - ALL SIZES	9/30/2005	50	7,817	2,032	5,784
8386	Schedule II-A-3.2	Water	2004UP000010820	MANHOLES - ALL SIZES	9/30/2004	50	28,562	7,995	20,567
8387	Schedule II-A-3.2	Water	2004UP000044680	MANHOLES - ALL SIZES	10/1/2004	50	6,196	1,735	4,462
8388	Schedule II-A-3.2	Water	198900000178990	MANHOLES - ALL TYPES AND SIZ	10/1/1989	50	29,642	17,041	12,601
8389	Schedule II-A-3.2	Water	200710000006640	METER - BADGER, 3/4 INCH	9/30/2005	25	2,460	1,279	1,181
8390	Schedule II-A-3.2	Water	200710000006644	METER - COMPOUND 10 INCH	9/30/2005	25	31,042	16,142	14,900
8391	Schedule II-A-3.2	Water	200710000006641	METER - COMPOUND, 01 1/2 INCH	9/30/2005	25	12,875	6,695	6,180
8392	Schedule II-A-3.2	Water	200710000006642	METER - COMPOUND, 2 INCH	9/30/2005	25	79,133	41,149	37,984
8393	Schedule II-A-3.2	Water	200710000006643	METER - COMPOUND, 3 INCH	9/30/2005	25	11,260	5,855	5,405
8394	Schedule II-A-3.2	Water	200710000006639	METER BOXES - ALL SIZES	9/30/2005	25	33,927	17,642	16,285
8395	Schedule II-A-3.2	Water	199800000170160	NW TRV CTY 1-DISTRI LINES	9/30/1998	50	703,551	432,555	270,996
8396	Schedule II-A-3.2	Water	199800000170180	NW TRV CTY 2-DISTRI LINES	9/30/1998	50	519,436	288,802	230,634
8397	Schedule II-A-3.2	Water	199800000170190	NW TRV CTY 2-PMP OVER/DISTR	9/30/1998	50	171,691	95,459	76,232
8398	Schedule II-A-3.2	Water	199300000172360	PIPE - COPPER 02 INCH & UNDE	10/1/1993	50	388	192	196
8399	Schedule II-A-3.2	Water	199400000172370	PIPE - COPPER 02 INCH & UNDE	10/1/1994	50	22	11	12
8400	Schedule II-A-3.2	Water	199500000172380	PIPE - COPPER 02 INCH & UNDE	10/1/1995	50	46	21	25
8401	Schedule II-A-3.2	Water	199600000172390	PIPE - COPPER 02 INCH & UNDE	10/1/1996	50	49	21	28
8402	Schedule II-A-3.2	Water	199800000172410	PIPE - COPPER 02 INCH & UNDE	9/30/1998	50	1,045	418	627
8403	Schedule II-A-3.2	Water	199900000172420	PIPE - COPPER 02 INCH & UNDE	9/30/1999	50	6,471	2,458	4,013
8404	Schedule II-A-3.2	Water	200000000172300	PIPE - COPPER 02 INCH & UNDE	9/30/2000	50	24,893	9,506	15,386
8405	Schedule II-A-3.2	Water	200100000172310	PIPE - COPPER 02 INCH & UNDE	9/30/2001	50	35,265	12,222	23,043

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Line No	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
8406	Schedule II-A-3.2	Water	200100000172320	PIPE - COPPER 02 INCH & UNDE	10/1/2001	50	111,251	37,809	73,442
8407	Schedule II-A-3.2	Water	2002CO000051070	PIPE - COPPER 02 INCH & UNDE	10/1/2002	50	152,360	48,732	103,628
8408	Schedule II-A-3.2	Water	2004UP000044770	PIPE - COPPER 02 INCH & UNDE	10/1/2004	50	48,846	13,674	35,173
8409	Schedule II-A-3.2	Water	200710000006645	PIPE - COPPER 02 INCH & UNDER	9/30/2005	50	68,622	17,841	50,780
8410	Schedule II-A-3.2	Water	2004UP000010930	PIPE - COPPER 2 IN & UND	9/30/2004	50	164,657	46,091	118,566
8411	Schedule II-A-3.2	Water	199000000172330	PIPE - COPPER, 02 INCH & UND	10/1/1990	50	3	2	1
8412	Schedule II-A-3.2	Water	199100000172340	PIPE - COPPER, 02 INCH & UND	10/1/1991	50	56	30	26
8413	Schedule II-A-3.2	Water	199200000172350	PIPE - COPPER, 02 INCH & UND	10/1/1992	50	83	42	40
8414	Schedule II-A-3.2	Water	199200000178780	PIPE - ENCASEMENT ALL SIZES	10/1/1992	50	405,545	208,672	196,873
8415	Schedule II-A-3.2	Water	199400000178790	PIPE - ENCASEMENT ALL SIZES	10/1/1994	50	3,509	1,664	1,845
8416	Schedule II-A-3.2	Water	199500000178800	PIPE - ENCASEMENT ALL SIZES	10/1/1995	50	21,012	9,545	11,468
8417	Schedule II-A-3.2	Water	199600000178810	PIPE - ENCASEMENT ALL SIZES	10/1/1996	50	68,291	29,648	38,642
8418	Schedule II-A-3.2	Water	199800000178830	PIPE - ENCASEMENT ALL SIZES	9/30/1998	50	100,973	40,377	60,595
8419	Schedule II-A-3.2	Water	199900000178840	PIPE - ENCASEMENT ALL SIZES	9/30/1999	50	77,987	29,625	48,362
8420	Schedule II-A-3.2	Water	200000000178690	PIPE - ENCASEMENT ALL SIZES	9/30/2000	50	34,354	13,120	21,235
8421	Schedule II-A-3.2	Water	200100000178700	PIPE - ENCASEMENT ALL SIZES	9/30/2001	50	131,764	79,468	52,296
8422	Schedule II-A-3.2	Water	200100000178710	PIPE - ENCASEMENT ALL SIZES	10/1/2001	50	110,000	68,841	41,159
8423	Schedule II-A-3.2	Water	200710000006646	PIPE - ENCASEMENT ALL SIZES	9/30/2005	50	289,898	75,373	214,525
8424	Schedule II-A-3.2	Water	2002CO000051080	PIPE - ENCASEMENT ALL SIZES	10/1/2002	50	166,053	53,111	112,941
8425	Schedule II-A-3.2	Water	2004UP000010940	PIPE - ENCASEMENT ALL SIZES	9/30/2004	50	289,440	86,224	203,216
8426	Schedule II-A-3.2	Water	2004UP000044780	PIPE - ENCASEMENT ALL SIZES	10/1/2004	50	160,471	44,922	115,549
8427	Schedule II-A-3.2	Water	199100000178770	PIPE - ENCASEMENT, ALL SIZES	10/1/1991	50	214,413	114,637	99,776
8428	Schedule II-A-3.2	Water	199700000172400	PIPE - COPPER 2 INCH & UNDER	9/30/1997	50	325	136	189
8429	Schedule II-A-3.2	Water	199700000178820	PIPE - ENCASEMENT ALL SIZES	9/30/1997	50	14,535	6,103	8,432
8430	Schedule II-A-3.2	Water	198800000178750	PIPE ENCASEMENT, ALL TYPES	9/1/1988	50	279,071	167,898	111,173
8431	Schedule II-A-3.2	Water	198500000159540	PRESSURE REDUCING STAT-DAVEN	1/1/1985	25	21,026	21,026	-
8432	Schedule II-A-3.2	Water	198200000159530	PRESSURE REDUCING STAT-PARME	8/1/1982	50	38,000	27,263	10,737
8433	Schedule II-A-3.2	Water	198800000184890	PRESSURE REDUCING VALVE, ALL	9/1/1988	50	42,218	25,400	16,818
8434	Schedule II-A-3.2	Water	199200000159460	SAGC MUD-WW MAINS	10/1/1992	25	165,729	165,729	-
8435	Schedule II-A-3.2	Water	201510000022138	SCARBROUGH TRACT WATER CONTRIBUTED PROJECT	5/7/2014	50	477,546	42,024	435,522
8436	Schedule II-A-3.2	Water	200710000006647	SERVICES - ALL TYPES	9/30/2005	25	478,577	248,860	229,717
8437	Schedule II-A-3.2	Water	199800000170200	STHLD OAKS 1-DISTRIB LINE	9/30/1998	50	1,008,357	423,468	584,889
8438	Schedule II-A-3.2	Water	199300000176680	TAP - SLEEVE, 04 INCH	10/1/1993	50	568	281	287
8439	Schedule II-A-3.2	Water	199300000176150	TAP - SADDLE & VALVE 06 INCH	10/1/1993	50	3,245	1,604	1,641
8440	Schedule II-A-3.2	Water	199400000176160	TAP - SADDLE & VALVE 06 INCH	10/1/1994	50	3,587	1,701	1,886
8441	Schedule II-A-3.2	Water	199500000176170	TAP - SADDLE & VALVE 06 INCH	10/1/1995	50	2,149	976	1,173
8442	Schedule II-A-3.2	Water	199600000176180	TAP - SADDLE & VALVE 06 INCH	10/1/1996	50	11,849	5,144	6,705
8443	Schedule II-A-3.2	Water	199800000176200	TAP - SADDLE & VALVE 06 INCH	9/30/1998	50	26,172	10,466	15,706
8444	Schedule II-A-3.2	Water	200000000176080	TAP - SADDLE & VALVE 06 INCH	9/30/2000	50	65,621	25,060	40,561
8445	Schedule II-A-3.2	Water	200100000176090	TAP - SADDLE & VALVE 06 INCH	9/30/2001	50	16,574	5,744	10,830
8446	Schedule II-A-3.2	Water	200100000176100	TAP - SADDLE & VALVE 06 INCH	10/1/2001	50	12,665	4,304	8,361

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8447	Schedule II-A-3.2	Water	200710000006648	TAP - SADDLE & VALVE 06 INCH	9/30/2005	50	6,790	1,765	5,025
8448	Schedule II-A-3.2	Water	2002C0000051100	TAP - SADDLE & VALVE 06 INCH	10/1/2002	50	8,351	2,671	5,680
8449	Schedule II-A-3.2	Water	2004UP000044800	TAP - SADDLE & VALVE 06 INCH	10/1/2004	50	8,074	2,260	5,814
8450	Schedule II-A-3.2	Water	199300000176350	TAP - SADDLE & VALVE 08 INCH	10/1/1993	50	2,393	1,183	1,210
8451	Schedule II-A-3.2	Water	199400000176360	TAP - SADDLE & VALVE 08 INCH	10/1/1994	50	1,844	875	969
8452	Schedule II-A-3.2	Water	199500000176370	TAP - SADDLE & VALVE 08 INCH	10/1/1995	50	5,063	2,300	2,763
8453	Schedule II-A-3.2	Water	199600000176380	TAP - SADDLE & VALVE 08 INCH	10/1/1996	50	9,651	4,190	5,461
8454	Schedule II-A-3.2	Water	199800000176400	TAP - SADDLE & VALVE 08 INCH	9/30/1998	50	5,239	2,095	3,144
8455	Schedule II-A-3.2	Water	200000000176210	TAP - SADDLE & VALVE 08 INCH	9/30/2000	50	26,248	10,024	16,225
8456	Schedule II-A-3.2	Water	200100000176220	TAP - SADDLE & VALVE 08 INCH	9/30/2001	50	16,912	5,861	11,051
8457	Schedule II-A-3.2	Water	200100000176230	TAP - SADDLE & VALVE 08 INCH	10/1/2001	50	10,856	3,689	7,167
8458	Schedule II-A-3.2	Water	2004UP000044810	TAP - SADDLE & VALVE 08 INCH	10/1/2004	50	11,535	3,229	8,306
8459	Schedule II-A-3.2	Water	2004UP000010980	TAP - SADDLE & VALVE 12 IN	9/30/2004	50	51,396	14,386	37,010
8460	Schedule II-A-3.2	Water	199300000176570	TAP - SADDLE & VALVE 12 INCH	10/1/1993	50	1,520	751	768
8461	Schedule II-A-3.2	Water	199400000176580	TAP - SADDLE & VALVE 12 INCH	10/1/1994	50	1,053	499	553
8462	Schedule II-A-3.2	Water	199500000176590	TAP - SADDLE & VALVE 12 INCH	10/1/1995	50	5,009	2,275	2,734
8463	Schedule II-A-3.2	Water	199600000176600	TAP - SADDLE & VALVE 12 INCH	10/1/1996	50	4,407	1,913	2,494
8464	Schedule II-A-3.2	Water	199800000176610	TAP - SADDLE & VALVE 12 INCH	9/30/1998	50	8,212	3,284	4,929
8465	Schedule II-A-3.2	Water	200000000176420	TAP - SADDLE & VALVE 12 INCH	9/30/2000	50	17,399	6,644	10,755
8466	Schedule II-A-3.2	Water	200100000176430	TAP - SADDLE & VALVE 12 INCH	9/30/2001	50	15,695	5,439	10,256
8467	Schedule II-A-3.2	Water	200100000176440	TAP - SADDLE & VALVE 12 INCH	10/1/2001	50	8,395	2,853	5,542
8468	Schedule II-A-3.2	Water	2002C0000051110	TAP - SADDLE & VALVE 12 INCH	10/1/2002	50	9,226	2,951	6,275
8469	Schedule II-A-3.2	Water	2004UP000044820	TAP - SADDLE & VALVE 12 INCH	10/1/2004	50	8,920	2,497	6,423
8470	Schedule II-A-3.2	Water	2004UP000010960	TAP - SADDLE & VALVE 6 IN	9/30/2004	50	18,609	5,209	13,400
8471	Schedule II-A-3.2	Water	2004UP000010970	TAP - SADDLE & VALVE 8 IN	9/30/2004	50	13,292	3,721	9,571
8472	Schedule II-A-3.2	Water	2004UP000011280	TAP - SADDLE & VALVE UND 6 I	9/30/2004	50	114,312	31,998	82,314
8473	Schedule II-A-3.2	Water	199000000176120	TAP - SADDLE & VALVE, 06 INC	10/1/1990	50	2,565	1,423	1,142
8474	Schedule II-A-3.2	Water	199100000176130	TAP - SADDLE & VALVE, 06 INC	10/1/1991	50	1,360	727	633
8475	Schedule II-A-3.2	Water	199200000176140	TAP - SADDLE & VALVE, 06 INC	10/1/1992	50	8,284	4,262	4,022
8476	Schedule II-A-3.2	Water	199000000176330	TAP - SADDLE & VALVE, 08 INC	10/1/1990	50	1,117	620	497
8477	Schedule II-A-3.2	Water	199200000176340	TAP - SADDLE & VALVE, 08 INC	10/1/1992	50	752	387	365
8478	Schedule II-A-3.2	Water	198900000176530	TAP - SADDLE & VALVE, 12 INC	10/1/1989	50	39,968	22,977	16,991
8479	Schedule II-A-3.2	Water	199000000176540	TAP - SADDLE & VALVE, 12 INC	10/1/1990	50	638	354	284
8480	Schedule II-A-3.2	Water	199100000176550	TAP - SADDLE & VALVE, 12 INC	10/1/1991	50	3,426	1,832	1,594
8481	Schedule II-A-3.2	Water	199200000176560	TAP - SADDLE & VALVE, 12 INC	10/1/1992	50	1,716	883	833
8482	Schedule II-A-3.2	Water	198900000176110	TAP - SADDLE & VALVE, 6 INCH	10/1/1989	50	24,636	14,163	10,473
8483	Schedule II-A-3.2	Water	198900000176320	TAP - SADDLE & VALVE, 8 INCH	10/1/1989	50	17,476	10,047	7,430
8484	Schedule II-A-3.2	Water	199000000176000	TAP - SADDLE & VALVE, UNDER	10/1/1990	50	957	531	426
8485	Schedule II-A-3.2	Water	199100000176010	TAP - SADDLE & VALVE, UNDER	10/1/1991	50	2,740	1,465	1,275
8486	Schedule II-A-3.2	Water	199200000176020	TAP - SADDLE & VALVE, UNDER	10/1/1992	50	429	221	208
8487	Schedule II-A-3.2	Water	199300000176030	TAP - SADDLE & VALVE, UNDER	10/1/1993	50	95	47	48

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8488	Schedule II-A-3.2	Water	199600000176040	TAP - SADDLE & VALVE, UNDER	10/1/1996	50	4,958	2,152	2,805
8489	Schedule II-A-3.2	Water	199800000176060	TAP - SADDLE & VALVE, UNDER	9/30/1998	50	28,913	11,562	17,351
8490	Schedule II-A-3.2	Water	199900000176070	TAP - SADDLE & VALVE, UNDER	9/30/1999	50	954	362	592
8491	Schedule II-A-3.2	Water	200000000175970	TAP - SADDLE & VALVE, UNDER	9/30/2000	50	8,999	3,437	5,563
8492	Schedule II-A-3.2	Water	200100000175980	TAP - SADDLE & VALVE, UNDER	9/30/2001	50	5,341	1,851	3,491
8493	Schedule II-A-3.2	Water	200100000175990	TAP - SADDLE & VALVE, UNDER	10/1/2001	50	9,119	3,099	6,020
8494	Schedule II-A-3.2	Water	2002CO000051380	TAP - SADDLE & VALVE, UNDER	10/1/2002	50	1,270	406	864
8495	Schedule II-A-3.2	Water	2004UP000045080	TAP - SADDLE & VALVE, UNDER	10/1/2004	50	2,768	775	1,993
8496	Schedule II-A-3.2	Water	200710000006670	TAP - SADDLE & VALVE, UNDER 6 INCH	9/30/2005	50	2,910	756	2,154
8497	Schedule II-A-3.2	Water	199900000176410	TAP - SANDDLE & VALVE 08 INC	9/30/1999	50	7,954	3,021	4,933
8498	Schedule II-A-3.2	Water	199900000176620	TAP - SANDDLE & VALVE 12 INC	9/30/1999	50	18,453	7,010	11,443
8499	Schedule II-A-3.2	Water	199300000177140	TAP - SLEEVE & VALVE & THRUS	10/1/1993	50	11,190	5,533	5,657
8500	Schedule II-A-3.2	Water	200710000006651	TAP - SLEEVE & VALVE 04 INCH	9/30/2005	50	2,495	649	1,846
8501	Schedule II-A-3.2	Water	200710000006652	TAP - SLEEVE & VALVE 06 INCH	9/30/2005	50	27,162	7,062	20,099
8502	Schedule II-A-3.2	Water	200710000006653	TAP - SLEEVE & VALVE 08 INCH	9/30/2005	50	261,915	68,098	193,817
8503	Schedule II-A-3.2	Water	2004UP000011090	TAP - SLEEVE & VALVE 12 IN	9/30/2004	50	174,747	48,916	125,831
8504	Schedule II-A-3.2	Water	200710000006654	TAP - SLEEVE & VALVE 12 INCH	9/30/2005	50	146,284	38,034	108,251
8505	Schedule II-A-3.2	Water	2004UP000011060	TAP - SLEEVE & VALVE 4 IN	9/30/2004	50	11,396	3,190	8,206
8506	Schedule II-A-3.2	Water	2004UP000011070	TAP - SLEEVE & VALVE 6 IN	9/30/2004	50	89,943	25,177	64,766
8507	Schedule II-A-3.2	Water	2004UP000011080	TAP - SLEEVE & VALVE 8 IN	9/30/2004	50	84,183	23,565	60,618
8508	Schedule II-A-3.2	Water	199100000178060	TAP - SLEEVE & VALVE, 04 INC	10/1/1991	50	1,626	869	757
8509	Schedule II-A-3.2	Water	199200000178070	TAP - SLEEVE & VALVE, 04 INC	10/1/1992	50	1,018	524	495
8510	Schedule II-A-3.2	Water	199300000178080	TAP - SLEEVE & VALVE, 04 INC	10/1/1993	50	1,762	871	891
8511	Schedule II-A-3.2	Water	199400000178090	TAP - SLEEVE & VALVE, 04 INC	10/1/1994	50	3,123	1,481	1,642
8512	Schedule II-A-3.2	Water	199500000178100	TAP - SLEEVE & VALVE, 04 INC	10/1/1995	50	5,433	2,468	2,965
8513	Schedule II-A-3.2	Water	199600000177580	TAP - SLEEVE & VALVE, 04 INC	10/1/1996	50	27,713	12,031	15,681
8514	Schedule II-A-3.2	Water	199600000178110	TAP - SLEEVE & VALVE, 04 INC	10/1/1996	50	9,805	4,257	5,548
8515	Schedule II-A-3.2	Water	199800000178130	TAP - SLEEVE & VALVE, 04 INC	9/30/1998	50	7,283	2,912	4,371
8516	Schedule II-A-3.2	Water	199900000178140	TAP - SLEEVE & VALVE, 04 INC	9/30/1999	50	34,546	13,123	21,423
8517	Schedule II-A-3.2	Water	200000000178020	TAP - SLEEVE & VALVE, 04 INC	9/30/2000	50	5,787	2,210	3,577
8518	Schedule II-A-3.2	Water	200100000178030	TAP - SLEEVE & VALVE, 04 INC	9/30/2001	50	42,995	14,901	28,094
8519	Schedule II-A-3.2	Water	200100000178040	TAP - SLEEVE & VALVE, 04 INC	10/1/2001	50	13,030	4,428	8,602
8520	Schedule II-A-3.2	Water	2002CO000051170	TAP - SLEEVE & VALVE, 04 INC	10/1/2002	50	62,251	19,911	42,340
8521	Schedule II-A-3.2	Water	2004UP000044860	TAP - SLEEVE & VALVE, 04 INC	10/1/2004	50	3,956	1,107	2,848
8522	Schedule II-A-3.2	Water	199100000177530	TAP - SLEEVE & VALVE, 06 INC	10/1/1991	50	7,958	4,254	3,703
8523	Schedule II-A-3.2	Water	199200000177540	TAP - SLEEVE & VALVE, 06 INC	10/1/1992	50	5,769	2,968	2,801
8524	Schedule II-A-3.2	Water	199300000177550	TAP - SLEEVE & VALVE, 06 INC	10/1/1993	50	9,748	4,820	4,928
8525	Schedule II-A-3.2	Water	199400000177560	TAP - SLEEVE & VALVE, 06 INC	10/1/1994	50	11,771	5,583	6,188
8526	Schedule II-A-3.2	Water	199500000177570	TAP - SLEEVE & VALVE, 06 INC	10/1/1995	50	25,227	11,459	13,768
8527	Schedule II-A-3.2	Water	199800000177600	TAP - SLEEVE & VALVE, 06 INC	9/30/1998	50	34,548	13,815	20,733
8528	Schedule II-A-3.2	Water	199900000177610	TAP - SLEEVE & VALVE, 06 INC	9/30/1999	50	78,407	29,785	48,623

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8529	Schedule II-A-3.2	Water	200000000177400	TAP - SLEEVE & VALVE, 06 INC	9/30/2000	50	55,122	21,051	34,071
8530	Schedule II-A-3.2	Water	200100000177410	TAP - SLEEVE & VALVE, 06 INC	9/30/2001	50	42,998	14,902	28,096
8531	Schedule II-A-3.2	Water	200100000177420	TAP - SLEEVE & VALVE, 06 INC	10/1/2001	50	50,866	17,287	33,579
8532	Schedule II-A-3.2	Water	2002C0000051180	TAP - SLEEVE & VALVE, 06 INC	10/1/2002	50	109,759	35,106	74,652
8533	Schedule II-A-3.2	Water	2004UP000044870	TAP - SLEEVE & VALVE, 06 INC	10/1/2004	50	18,840	5,274	13,566
8534	Schedule II-A-3.2	Water	199000000177520	TAP - SLEEVE & VALVE, 06 X 0	10/1/1990	50	2,568	1,424	1,144
8535	Schedule II-A-3.2	Water	199100000177270	TAP - SLEEVE & VALVE, 08 INC	10/1/1991	50	6,668	3,565	3,103
8536	Schedule II-A-3.2	Water	199200000177280	TAP - SLEEVE & VALVE, 08 INC	10/1/1992	50	6,265	3,223	3,042
8537	Schedule II-A-3.2	Water	199300000177290	TAP - SLEEVE & VALVE, 08 INC	10/1/1993	50	3,063	1,514	1,548
8538	Schedule II-A-3.2	Water	199400000177300	TAP - SLEEVE & VALVE, 08 INC	10/1/1994	50	17,470	8,287	9,183
8539	Schedule II-A-3.2	Water	199500000177310	TAP - SLEEVE & VALVE, 08 INC	10/1/1995	50	20,374	9,254	11,120
8540	Schedule II-A-3.2	Water	199600000177320	TAP - SLEEVE & VALVE, 08 INC	10/1/1996	50	34,850	15,130	19,720
8541	Schedule II-A-3.2	Water	199800000177340	TAP - SLEEVE & VALVE, 08 INC	9/30/1998	50	86,441	34,566	51,874
8542	Schedule II-A-3.2	Water	199900000177350	TAP - SLEEVE & VALVE, 08 INC	9/30/1999	50	98,630	37,467	61,163
8543	Schedule II-A-3.2	Water	200000000177150	TAP - SLEEVE & VALVE, 08 INC	9/30/2000	50	123,743	47,257	76,486
8544	Schedule II-A-3.2	Water	200100000177160	TAP - SLEEVE & VALVE, 08 INC	9/30/2001	50	107,427	37,231	70,196
8545	Schedule II-A-3.2	Water	200100000177170	TAP - SLEEVE & VALVE, 08 INC	10/1/2001	50	94,953	32,270	62,683
8546	Schedule II-A-3.2	Water	2002C0000051190	TAP - SLEEVE & VALVE, 08 INC	10/1/2002	50	112,461	35,971	76,491
8547	Schedule II-A-3.2	Water	2004UP000044880	TAP - SLEEVE & VALVE, 08 INC	10/1/2004	50	115,345	32,290	83,055
8548	Schedule II-A-3.2	Water	199000000178590	TAP - SLEEVE & VALVE, 08 X 0	10/1/1990	50	1,764	979	786
8549	Schedule II-A-3.2	Water	199100000178500	TAP - SLEEVE & VALVE, 12 INC	10/1/1991	50	11,413	6,102	5,311
8550	Schedule II-A-3.2	Water	199200000178510	TAP - SLEEVE & VALVE, 12 INC	10/1/1992	50	10,012	5,152	4,861
8551	Schedule II-A-3.2	Water	199300000178520	TAP - SLEEVE & VALVE, 12 INC	10/1/1993	50	5,595	2,766	2,829
8552	Schedule II-A-3.2	Water	199400000178530	TAP - SLEEVE & VALVE, 12 INC	10/1/1994	50	28,070	13,315	14,755
8553	Schedule II-A-3.2	Water	199500000178540	TAP - SLEEVE & VALVE, 12 INC	10/1/1995	50	22,348	10,151	12,197
8554	Schedule II-A-3.2	Water	199600000178550	TAP - SLEEVE & VALVE, 12 INC	10/1/1996	50	22,033	9,565	12,468
8555	Schedule II-A-3.2	Water	199800000178570	TAP - SLEEVE & VALVE, 12 INC	9/30/1998	50	39,645	15,854	23,792
8556	Schedule II-A-3.2	Water	199900000178580	TAP - SLEEVE & VALVE, 12 INC	9/30/1999	50	241,929	91,902	150,027
8557	Schedule II-A-3.2	Water	200000000178600	TAP - SLEEVE & VALVE, 12 INC	9/30/2000	50	130,492	49,834	80,658
8558	Schedule II-A-3.2	Water	200100000178610	TAP - SLEEVE & VALVE, 12 INC	9/30/2001	50	136,330	47,248	89,082
8559	Schedule II-A-3.2	Water	200100000178620	TAP - SLEEVE & VALVE, 12 INC	10/1/2001	50	115,362	39,206	76,156
8560	Schedule II-A-3.2	Water	2002C0000051200	TAP - SLEEVE & VALVE, 12 INC	10/1/2002	50	233,349	74,636	158,713
8561	Schedule II-A-3.2	Water	2004UP000044890	TAP - SLEEVE & VALVE, 12 INC	10/1/2004	50	44,600	12,485	32,115
8562	Schedule II-A-3.2	Water	199000000178680	TAP - SLEEVE & VALVE/THRUST	10/1/1990	50	4,202	2,331	1,871
8563	Schedule II-A-3.2	Water	198900000178050	TAP - SLEEVE \ VALVE, 4 X 2	10/1/1989	50	3,294	1,894	1,401
8564	Schedule II-A-3.2	Water	2004UP000011010	TAP - SLEEVE 12 IN	9/30/2004	50	53,452	14,962	38,490
8565	Schedule II-A-3.2	Water	2004UP000010990	TAP - SLEEVE 6 IN	9/30/2004	50	8,932	2,500	6,432
8566	Schedule II-A-3.2	Water	2004UP000011000	TAP - SLEEVE 8 IN	9/30/2004	50	146,479	41,003	105,476
8567	Schedule II-A-3.2	Water	199100000176660	TAP - SLEEVE, 04 INCH	10/1/1991	50	1,390	743	647
8568	Schedule II-A-3.2	Water	199200000176670	TAP - SLEEVE, 04 INCH	10/1/1992	50	2,535	1,304	1,231
8569	Schedule II-A-3.2	Water	199400000176690	TAP - SLEEVE, 04 INCH	10/1/1994	50	4,984	2,364	2,620

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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
8570	Schedule II-A-3.2	Water	199500000176700	TAP - SLEEVE, 04 INCH	10/1/1995	50	1,173	532	640
8571	Schedule II-A-3.2	Water	199600000176710	TAP - SLEEVE, 04 INCH	10/1/1996	50	6,945	3,015	3,930
8572	Schedule II-A-3.2	Water	199800000176730	TAP - SLEEVE, 04 INCH	9/30/1998	50	850	339	510
8573	Schedule II-A-3.2	Water	199900000176740	TAP - SLEEVE, 04 INCH	9/30/1999	50	3,500	1,330	2,170
8574	Schedule II-A-3.2	Water	200000000176630	TAP - SLEEVE, 04 INCH	9/30/2000	50	1,800	687	1,113
8575	Schedule II-A-3.2	Water	200100000176640	TAP - SLEEVE, 04 INCH	9/30/2001	50	13,800	4,783	9,018
8576	Schedule II-A-3.2	Water	200100000176650	TAP - SLEEVE, 04 INCH	10/1/2001	50	19,630	6,671	12,958
8577	Schedule II-A-3.2	Water	2002C0000051120	TAP - SLEEVE, 04 INCH	10/1/2002	50	18,452	5,902	12,550
8578	Schedule II-A-3.2	Water	199000000177010	TAP - SLEEVE, 06 INCH	10/1/1990	50	3,578	1,985	1,593
8579	Schedule II-A-3.2	Water	199100000177020	TAP - SLEEVE, 06 INCH	10/1/1991	50	5,286	2,826	2,460
8580	Schedule II-A-3.2	Water	199200000177030	TAP - SLEEVE, 06 INCH	10/1/1992	50	3,170	1,631	1,539
8581	Schedule II-A-3.2	Water	199300000177040	TAP - SLEEVE, 06 INCH	10/1/1993	50	7,303	3,611	3,692
8582	Schedule II-A-3.2	Water	199400000177050	TAP - SLEEVE, 06 INCH	10/1/1994	50	15,468	7,337	8,131
8583	Schedule II-A-3.2	Water	199500000177060	TAP - SLEEVE, 06 INCH	10/1/1995	50	15,792	7,173	8,619
8584	Schedule II-A-3.2	Water	199600000177070	TAP - SLEEVE, 06 INCH	10/1/1996	50	13,649	5,925	7,723
8585	Schedule II-A-3.2	Water	199800000177090	TAP - SLEEVE, 06 INCH	9/30/1998	50	5,465	2,185	3,280
8586	Schedule II-A-3.2	Water	199900000177100	TAP - SLEEVE, 06 INCH	9/30/1999	50	26,891	10,215	16,676
8587	Schedule II-A-3.2	Water	200000000176870	TAP - SLEEVE, 06 INCH	9/30/2000	50	19,439	7,423	12,015
8588	Schedule II-A-3.2	Water	200100000176880	TAP - SLEEVE, 06 INCH	9/30/2001	50	16,074	5,571	10,503
8589	Schedule II-A-3.2	Water	200100000176890	TAP - SLEEVE, 06 INCH	10/1/2001	50	12,671	4,306	8,365
8590	Schedule II-A-3.2	Water	2002C0000051130	TAP - SLEEVE, 06 INCH	10/1/2002	50	6,967	2,228	4,739
8591	Schedule II-A-3.2	Water	2004UP000044830	TAP - SLEEVE, 06 INCH	10/1/2004	50	3,322	930	2,392
8592	Schedule II-A-3.2	Water	199100000176780	TAP - SLEEVE, 08 INCH	10/1/1991	50	3,946	2,110	1,837
8593	Schedule II-A-3.2	Water	199200000176790	TAP - SLEEVE, 08 INCH	10/1/1992	50	2,986	1,536	1,450
8594	Schedule II-A-3.2	Water	199300000176800	TAP - SLEEVE, 08 INCH	10/1/1993	50	3,263	1,613	1,650
8595	Schedule II-A-3.2	Water	199400000176810	TAP - SLEEVE, 08 INCH	10/1/1994	50	17,031	8,078	8,953
8596	Schedule II-A-3.2	Water	199500000176820	TAP - SLEEVE, 08 INCH	10/1/1995	50	16,832	7,645	9,187
8597	Schedule II-A-3.2	Water	199600000176830	TAP - SLEEVE, 08 INCH	10/1/1996	50	9,647	4,188	5,459
8598	Schedule II-A-3.2	Water	199800000176850	TAP - SLEEVE, 08 INCH	9/30/1998	50	14,017	5,605	8,412
8599	Schedule II-A-3.2	Water	199900000176860	TAP - SLEEVE, 08 INCH	9/30/1999	50	41,202	15,651	25,550
8600	Schedule II-A-3.2	Water	200000000176750	TAP - SLEEVE, 08 INCH	9/30/2000	50	29,923	11,428	18,496
8601	Schedule II-A-3.2	Water	200100000176760	TAP - SLEEVE, 08 INCH	9/30/2001	50	22,866	7,924	14,941
8602	Schedule II-A-3.2	Water	200100000176770	TAP - SLEEVE, 08 INCH	10/1/2001	50	21,784	7,403	14,381
8603	Schedule II-A-3.2	Water	2002C0000051140	TAP - SLEEVE, 08 INCH	10/1/2002	50	11,764	3,763	8,001
8604	Schedule II-A-3.2	Water	2004UP000044840	TAP - SLEEVE, 08 INCH	10/1/2004	50	4,383	1,227	3,156
8605	Schedule II-A-3.2	Water	199100000177720	TAP - SLEEVE, 12 INCH	10/1/1991	50	13,082	6,994	6,088
8606	Schedule II-A-3.2	Water	199200000177730	TAP - SLEEVE, 12 INCH	10/1/1992	50	6,775	3,486	3,289
8607	Schedule II-A-3.2	Water	199300000177740	TAP - SLEEVE, 12 INCH	10/1/1993	50	2,915	1,441	1,474
8608	Schedule II-A-3.2	Water	199400000177750	TAP - SLEEVE, 12 INCH	10/1/1994	50	23,257	11,031	12,226
8609	Schedule II-A-3.2	Water	199500000177760	TAP - SLEEVE, 12 INCH	10/1/1995	50	24,016	10,909	13,107
8610	Schedule II-A-3.2	Water	199600000177770	TAP - SLEEVE, 12 INCH	10/1/1996	50	39,133	16,990	22,144

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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
8611	Schedule II-A-3.2	Water	199800000177790	TAP - SLEEVE, 12 INCH	9/30/1998	50	43,298	17,314	25,984
8612	Schedule II-A-3.2	Water	199900000177800	TAP - SLEEVE, 12 INCH	9/30/1999	50	88,576	33,647	54,928
8613	Schedule II-A-3.2	Water	200000000177660	TAP - SLEEVE, 12 INCH	9/30/2000	50	45,237	17,276	27,961
8614	Schedule II-A-3.2	Water	200100000177670	TAP - SLEEVE, 12 INCH	9/30/2001	50	58,287	20,200	38,087
8615	Schedule II-A-3.2	Water	200100000177680	TAP - SLEEVE, 12 INCH	10/1/2001	50	16,809	5,713	11,096
8616	Schedule II-A-3.2	Water	200710000006649	TAP - SLEEVE, 12 INCH	9/30/2005	50	13,503	3,511	9,992
8617	Schedule II-A-3.2	Water	2002CO000051150	TAP - SLEEVE, 12 INCH	10/1/2002	50	32,348	10,346	22,002
8618	Schedule II-A-3.2	Water	2004UP000044850	TAP - SLEEVE, 12 INCH	10/1/2004	50	3,568	999	2,569
8619	Schedule II-A-3.2	Water	199000000177710	TAP - SLEEVE, 12 X 06 INCH	10/1/1990	50	889	493	396
8620	Schedule II-A-3.2	Water	199000000177650	TAP - SLEEVE, 12 X 08 INCH	10/1/1990	50	969	538	432
8621	Schedule II-A-3.2	Water	198900000177700	TAP - SLEEVE, 12 X 6 INCH	10/1/1989	50	4,026	2,314	1,711
8622	Schedule II-A-3.2	Water	198900000177640	TAP - SLEEVE, 12 X 8 INCH	10/1/1989	50	2,582	1,484	1,097
8623	Schedule II-A-3.2	Water	198900000178380	TAP - SLEEVE, 4 X 4 INCH	10/1/1989	50	2,875	1,653	1,223
8624	Schedule II-A-3.2	Water	198900000177000	TAP - SLEEVE, 6 INCH	10/1/1989	50	7,428	4,270	3,158
8625	Schedule II-A-3.2	Water	198900000177130	TAP - SLEEVE, OVER 12 INCH	10/1/1989	50	19,940	11,463	8,477
8626	Schedule II-A-3.2	Water	198900000177510	TAP - VALVE & SLEEVE, 6 X 6	10/1/1989	50	9,420	5,415	4,005
8627	Schedule II-A-3.2	Water	198900000177260	TAP - VALVE & SLEEVE, 8 X 4	10/1/1989	50	1,369	787	582
8628	Schedule II-A-3.2	Water	198900000175850	TAP - VALVE/SADDLE/PRESSURE	10/1/1989	50	9,908	5,696	4,212
8629	Schedule II-A-3.2	Water	199000000175860	TAP - VALVE/SADDLE/PRESSURE	10/1/1990	50	9,212	5,110	4,101
8630	Schedule II-A-3.2	Water	199400000175880	TAP - VALVE/SADDLE/PRESSURE	10/1/1994	50	6,594	3,128	3,466
8631	Schedule II-A-3.2	Water	199500000175890	TAP - VALVE/SADDLE/PRESSURE	10/1/1995	50	7,241	3,289	3,952
8632	Schedule II-A-3.2	Water	199600000175900	TAP - VALVE/SADDLE/PRESSURE	10/1/1996	50	13,802	5,992	7,810
8633	Schedule II-A-3.2	Water	199800000175910	TAP - VALVE/SADDLE/PRESSURE	9/30/1998	50	22,882	9,150	13,732
8634	Schedule II-A-3.2	Water	199900000175920	TAP - VALVE/SADDLE/PRESSURE	9/30/1999	50	47,830	18,169	29,661
8635	Schedule II-A-3.2	Water	200000000175760	TAP - VALVE/SADDLE/PRESSURE	9/30/2000	50	5,637	2,153	3,484
8636	Schedule II-A-3.2	Water	2004UP000044920	TAP - VALVE/SADDLE/PRESSURE	10/1/2004	50	5,780	1,618	4,162
8637	Schedule II-A-3.2	Water	199100000175870	TAP - VALVE/SADDLE/PRESSURE/	10/1/1991	50	24,455	13,075	11,380
8638	Schedule II-A-3.2	Water	198700000177620	TAP AND SELVE & VALVE 12 X 1	1/1/1987	50	7,954	5,002	2,952
8639	Schedule II-A-3.2	Water	198700000177490	TAP AND SLEEVE VALVE 6 X 6"	1/1/1987	50	12,548	7,891	4,657
8640	Schedule II-A-3.2	Water	199700000176190	TAP- SADDLE & VALVE 6 INCH	9/30/1997	50	57,308	24,063	33,245
8641	Schedule II-A-3.2	Water	199700000176390	TAP- SADDLE & VALVE 8 INCH	9/30/1997	50	4,517	1,896	2,620
8642	Schedule II-A-3.2	Water	199700000176050	TAP- SADDLE & VALVE UNDER 6	9/30/1997	50	22,543	9,466	13,077
8643	Schedule II-A-3.2	Water	199700000178560	TAP- SLEEVE & VALVE 12 INCH	9/30/1997	50	68,136	28,610	39,526
8644	Schedule II-A-3.2	Water	198700000177630	TAP SLEEVE & VALVE 12 X 8	1/1/1987	50	4,998	3,143	1,855
8645	Schedule II-A-3.2	Water	199700000178120	TAP- SLEEVE & VALVE 4 INCH	9/30/1997	50	18,317	7,691	10,626
8646	Schedule II-A-3.2	Water	199700000177590	TAP- SLEEVE & VALVE 6 INCH	9/30/1997	50	51,166	21,484	29,682
8647	Schedule II-A-3.2	Water	198300000177450	TAP SLEEVE & VALVE 6 X 6"	8/1/1983	50	15,040	10,574	4,466
8648	Schedule II-A-3.2	Water	198500000177470	TAP SLEEVE & VALVE 6 X 6"	1/1/1985	50	60,154	40,267	19,886
8649	Schedule II-A-3.2	Water	198400000177460	TAP SLEEVE & VALVE 6X6	1/1/1984	50	10,678	7,296	3,382
8650	Schedule II-A-3.2	Water	198600000177480	TAP SLEEVE & VALVE 6X6"	1/1/1986	50	109,041	70,783	38,259
8651	Schedule II-A-3.2	Water	199700000177330	TAP- SLEEVE & VALVE 8 INCH	9/30/1997	50	126,389	53,070	73,318

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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
8652	Schedule II-A-3.2	Water	198300000177200	TAP SLEEVE & VALVE 8 X 4"	8/1/1983	50	10,752	7,559	3,193
8653	Schedule II-A-3.2	Water	198500000177220	TAP SLEEVE & VALVE 8 X 4"	1/1/1985	50	40,696	27,242	13,454
8654	Schedule II-A-3.2	Water	198600000177230	TAP SLEEVE & VALVE 8 X 4"	1/1/1986	50	56,296	36,544	19,752
8655	Schedule II-A-3.2	Water	198700000176300	TAP SLEEVE & VALVE 8 X 4"	1/1/1987	50	17,869	11,237	6,632
8656	Schedule II-A-3.2	Water	198700000177240	TAP SLEEVE & VALVE 8 X 4"	1/1/1987	50	6,257	3,934	2,322
8657	Schedule II-A-3.2	Water	198400000177210	TAP SLEEVE & VALVE 8X4"	1/1/1984	50	27,922	19,079	8,843
8658	Schedule II-A-3.2	Water	199700000177780	TAP- SLEEVE 12 INCH	9/30/1997	50	4,192	1,760	2,432
8659	Schedule II-A-3.2	Water	199700000176720	TAP- SLEEVE 4 INCH	9/30/1997	50	2,350	987	1,364
8660	Schedule II-A-3.2	Water	199700000177080	TAP- SLEEVE 6 INCH	9/30/1997	50	4,625	1,942	2,683
8661	Schedule II-A-3.2	Water	199700000176840	TAP- SLEEVE 8 INCH	9/30/1997	50	3,794	1,593	2,201
8662	Schedule II-A-3.2	Water	198500000175810	TAP VALVE / SADDLE / PRESSUR	1/1/1985	50	96,527	64,616	31,911
8663	Schedule II-A-3.2	Water	198600000175820	TAP VALVE /B SADDLE / PRESSU	1/1/1986	50	76,820	49,866	26,954
8664	Schedule II-A-3.2	Water	198300000175790	TAP VALVE/SADDLE/PRESSURE TA	8/1/1983	50	28,486	20,027	8,459
8665	Schedule II-A-3.2	Water	198400000175800	TAP VALVE/SADDLE/PRESSURE TA	1/1/1984	50	36,859	25,185	11,674
8666	Schedule II-A-3.2	Water	198700000175830	TAP VALVE/SADDLE/PRESSURE TA	1/1/1987	50	8,220	5,169	3,051
8667	Schedule II-A-3.2	Water	198600000176500	TAP W/SADDLE & VALVE 12"	1/1/1986	50	145,442	94,411	51,030
8668	Schedule II-A-3.2	Water	198800000176520	TAP W/SADDLE & VALVE 12 INCH	9/1/1988	50	60,956	36,673	24,283
8669	Schedule II-A-3.2	Water	198300000176470	TAP W/SADDLE & VALVE 12"	8/1/1983	50	25,941	18,238	7,703
8670	Schedule II-A-3.2	Water	198400000176480	TAP W/SADDLE & VALVE 12"	1/1/1984	50	41,480	28,343	13,137
8671	Schedule II-A-3.2	Water	198500000176490	TAP W/SADDLE & VALVE 12"	1/1/1985	50	104,038	69,644	34,395
8672	Schedule II-A-3.2	Water	198700000176510	TAP W/SADDLE & VALVE 12"	1/1/1987	50	20,394	12,825	7,569
8673	Schedule II-A-3.2	Water	198800000176310	TAP W/SADDLE & VALVE 8 INCH	9/1/1988	50	19,558	11,767	7,791
8674	Schedule II-A-3.2	Water	198300000176260	TAP W/SADDLE & VALVE 8"	8/1/1983	50	9,836	6,915	2,921
8675	Schedule II-A-3.2	Water	198400000176270	TAP W/SADDLE & VALVE 8"	1/1/1984	50	30,106	20,571	9,535
8676	Schedule II-A-3.2	Water	198500000176280	TAP W/SADDLE & VALVE 8"	1/1/1985	50	50,451	33,772	16,679
8677	Schedule II-A-3.2	Water	198600000176290	TAP W/SADDLE & VALVE 8"	1/1/1986	50	27,293	17,717	9,576
8678	Schedule II-A-3.2	Water	198800000175840	TAP W/VALVE /SADDLE /PRESSUR	9/1/1988	50	80,930	48,690	32,240
8679	Schedule II-A-3.2	Water	198800000177500	TAP, SLEEVE & VALVE 6 X 6 IN	9/1/1988	50	59,548	35,826	23,722
8680	Schedule II-A-3.2	Water	198800000177250	TAP, SLEEVE & VALVE 8 X 4 IN	9/1/1988	50	43,186	25,982	17,204
8681	Schedule II-A-3.2	Water	198600000176970	TAPPING SLEEVE 6"	1/1/1986	50	90,880	58,993	31,887
8682	Schedule II-A-3.2	Water	198800000176990	TAPPING SLEEVE 6 INCH	9/1/1988	50	42,349	25,479	16,871
8683	Schedule II-A-3.2	Water	198300000176940	TAPPING SLEEVE 6"	8/1/1983	50	8,387	5,897	2,490
8684	Schedule II-A-3.2	Water	198400000176950	TAPPING SLEEVE 6"	1/1/1984	50	12,541	8,569	3,972
8685	Schedule II-A-3.2	Water	198500000176960	TAPPING SLEEVE 6"	1/1/1985	50	42,506	28,454	14,052
8686	Schedule II-A-3.2	Water	198800000177120	TAPPING SLEEVE OVER 12 INCH	9/1/1988	50	40,372	24,290	16,083
8687	Schedule II-A-3.2	Water	198700000176980	TAPPING SLEEVE 6"	1/1/1987	50	18,194	11,442	6,752
8688	Schedule II-A-3.2	Water	198700000177110	TAPPING SLEEVE OVER 12"	1/1/1987	50	62,567	39,346	23,221
8689	Schedule II-A-3.2	Water	201510000022140	THOMAS KINCHEON STREET CONTRIBUTED WATER PROJECT	2/6/2014	50	1,000	93	907
8690	Schedule II-A-3.2	Water	199800000170220	TWOOD FOREST-DISTR LINES	9/30/1998	50	1,877,960	1,013,564	864,396
8691	Schedule II-A-3.2	Water	2004UP000011120	VALVE - AIR RELEASE 1 IN	9/30/2004	50	7,975	2,232	5,743
8692	Schedule II-A-3.2	Water	2004UP000011150	VALVE - AIR RELEASE 12 IN	9/30/2004	50	10,773	3,015	7,758

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8693	Schedule II-A-3.2	Water	2004UP000011130	VALVE - AIR RELEASE 2 IN	9/30/2004	50	40,475	11,330	29,146
8694	Schedule II-A-3.2	Water	2004UP000011140	VALVE - AIR RELEASE 6 IN	9/30/2004	50	55,642	15,575	40,067
8695	Schedule II-A-3.2	Water	199100000175070	VALVE - AIR RELEASE, 01 INCH	10/1/1991	50	2,055	1,099	957
8696	Schedule II-A-3.2	Water	199400000175080	VALVE - AIR RELEASE, 01 INCH	10/1/1994	50	6,182	2,932	3,250
8697	Schedule II-A-3.2	Water	199500000175090	VALVE - AIR RELEASE, 01 INCH	10/1/1995	50	6,936	3,150	3,785
8698	Schedule II-A-3.2	Water	199600000175100	VALVE - AIR RELEASE, 01 INCH	10/1/1996	50	9,915	4,305	5,610
8699	Schedule II-A-3.2	Water	199800000175120	VALVE - AIR RELEASE, 01 INCH	9/30/1998	50	4,248	1,699	2,549
8700	Schedule II-A-3.2	Water	200000000174950	VALVE - AIR RELEASE, 01 INCH	9/30/2000	50	6,750	2,577	4,172
8701	Schedule II-A-3.2	Water	200100000174960	VALVE - AIR RELEASE, 01 INCH	9/30/2001	50	2,435	844	1,591
8702	Schedule II-A-3.2	Water	200100000174970	VALVE - AIR RELEASE, 01 INCH	9/30/2001	50	9,119	3,099	6,020
8703	Schedule II-A-3.2	Water	200710000006656	VALVE - AIR RELEASE, 01 INCH	9/30/2005	50	1,746	454	1,292
8704	Schedule II-A-3.2	Water	2002CO000051230	VALVE - AIR RELEASE, 01 INCH	10/1/2002	50	5,727	1,832	3,895
8705	Schedule II-A-3.2	Water	2004UP000044930	VALVE - AIR RELEASE, 01 INCH	10/1/2004	50	4,590	1,522	3,068
8706	Schedule II-A-3.2	Water	199000000175270	VALVE - AIR RELEASE, 02 INCH	10/1/1990	50	5,603	3,108	2,495
8707	Schedule II-A-3.2	Water	199100000175280	VALVE - AIR RELEASE, 02 INCH	10/1/1991	50	48,038	25,684	22,354
8708	Schedule II-A-3.2	Water	199300000175290	VALVE - AIR RELEASE, 02 INCH	10/1/1993	50	5,044	2,494	2,550
8709	Schedule II-A-3.2	Water	199400000175300	VALVE - AIR RELEASE, 02 INCH	10/1/1994	50	23,196	11,003	12,193
8710	Schedule II-A-3.2	Water	199500000175310	VALVE - AIR RELEASE, 02 INCH	10/1/1995	50	20,841	9,467	11,374
8711	Schedule II-A-3.2	Water	199800000175330	VALVE - AIR RELEASE, 02 INCH	9/30/1998	50	35,740	14,292	21,448
8712	Schedule II-A-3.2	Water	199900000175340	VALVE - AIR RELEASE, 02 INCH	9/30/1999	50	11,473	4,358	7,115
8713	Schedule II-A-3.2	Water	200000000175130	VALVE - AIR RELEASE, 02 INCH	9/30/2000	50	12,620	4,819	7,801
8714	Schedule II-A-3.2	Water	200100000175140	VALVE - AIR RELEASE, 02 INCH	9/30/2001	50	26,021	9,018	17,003
8715	Schedule II-A-3.2	Water	200100000175150	VALVE - AIR RELEASE, 02 INCH	10/1/2001	50	38,276	13,009	25,268
8716	Schedule II-A-3.2	Water	200710000006657	VALVE - AIR RELEASE, 02 INCH	9/30/2005	50	20,799	6,529	14,270
8717	Schedule II-A-3.2	Water	2002CO000051240	VALVE - AIR RELEASE, 02 INCH	10/1/2002	50	24,856	7,950	16,906
8718	Schedule II-A-3.2	Water	2004UP000044940	VALVE - AIR RELEASE, 02 INCH	10/1/2004	50	8,563	3,029	5,534
8719	Schedule II-A-3.2	Water	199100000174920	VALVE - AIR RELEASE, 04 INCH	10/1/1991	50	22,609	12,088	10,521
8720	Schedule II-A-3.2	Water	199200000174930	VALVE - AIR RELEASE, 04 INCH	10/1/1992	50	84,963	43,717	41,246
8721	Schedule II-A-3.2	Water	199800000174940	VALVE - AIR RELEASE, 04 INCH	9/30/1998	50	24,920	9,965	14,955
8722	Schedule II-A-3.2	Water	200100000174880	VALVE - AIR RELEASE, 04 INCH	9/30/2001	50	16,531	10,821	5,710
8723	Schedule II-A-3.2	Water	200100000174890	VALVE - AIR RELEASE, 04 INCH	10/1/2001	50	12,430	6,277	6,153
8724	Schedule II-A-3.2	Water	2002CO000051250	VALVE - AIR RELEASE, 04 INCH	10/1/2002	50	8,371	4,300	4,071
8725	Schedule II-A-3.2	Water	199000000175520	VALVE - AIR RELEASE, 06 INCH	10/1/1990	50	33,375	18,516	14,859
8726	Schedule II-A-3.2	Water	199100000175530	VALVE - AIR RELEASE, 06 INCH	10/1/1991	50	5,354	2,862	2,492
8727	Schedule II-A-3.2	Water	199600000175540	VALVE - AIR RELEASE, 06 INCH	10/1/1996	50	38,431	16,684	21,746
8728	Schedule II-A-3.2	Water	200100000175490	VALVE - AIR RELEASE, 06 INCH	9/30/2001	50	14,159	4,907	9,252
8729	Schedule II-A-3.2	Water	200100000175500	VALVE - AIR RELEASE, 06 INCH	10/1/2001	50	4,805	3,260	1,545
8730	Schedule II-A-3.2	Water	2002CO000051260	VALVE - AIR RELEASE, 06 INCH	10/1/2002	50	14,046	4,995	9,051
8731	Schedule II-A-3.2	Water	2004UP000044950	VALVE - AIR RELEASE, 06 INCH	10/1/2004	50	5,365	1,502	3,863
8732	Schedule II-A-3.2	Water	199800000175400	VALVE - AIR RELEASE, 08 INCH	9/30/1998	50	3,115	1,245	1,870
8733	Schedule II-A-3.2	Water	200710000006658	VALVE - AIR RELEASE, 08 INCH	9/30/2005	50	44,752	11,636	33,117

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8734	Schedule II-A-3.2	Water	199100000175460	VALVE - AIR RELEASE, 12 INCH	10/1/1991	50	15,277	8,168	7,109
8735	Schedule II-A-3.2	Water	199600000175470	VALVE - AIR RELEASE, 12 INCH	10/1/1996	50	11,161	4,846	6,316
8736	Schedule II-A-3.2	Water	2002CO000051270	VALVE - AIR RELEASE, 12 INCH	10/1/2002	50	4,136	1,323	2,813
8737	Schedule II-A-3.2	Water	198900000175390	VALVE - AIR RELEASE, 8 INCH	10/1/1989	50	21,628	12,434	9,195
8738	Schedule II-A-3.2	Water	198900000175060	VALVE - AIR RELEASE, AUTO 1	10/1/1989	50	2,963	1,703	1,260
8739	Schedule II-A-3.2	Water	198900000175260	VALVE - AIR RELEASE, AUTO 2	10/1/1989	50	97,875	56,268	41,608
8740	Schedule II-A-3.2	Water	198900000175480	VALVE - AIR RELEASE, AUTO 4	10/1/1989	50	58,883	33,851	25,032
8741	Schedule II-A-3.2	Water	198900000175510	VALVE - AIR RELEASE, AUTO 6	10/1/1989	50	125,393	72,087	53,306
8742	Schedule II-A-3.2	Water	198900000174770	VALVE - AIR RELEASE, MANUAL	10/1/1989	50	1,500	862	638
8743	Schedule II-A-3.2	Water	198900000174870	VALVE - AIR RELEASE, MANUAL	10/1/1989	50	1,250	718	532
8744	Schedule II-A-3.2	Water	199300000174780	VALVE - AIR RELEASE, MANUAL	10/1/1993	50	699	346	354
8745	Schedule II-A-3.2	Water	199400000174790	VALVE - AIR RELEASE, MANUAL	10/1/1994	50	877	416	461
8746	Schedule II-A-3.2	Water	198900000172890	VALVE - BUTTERFLY, 12 INCH &	10/1/1989	50	32,111	18,460	13,651
8747	Schedule II-A-3.2	Water	199400000172900	VALVE - BUTTERFLY, 12 INCH &	10/1/1994	50	22,456	10,652	11,804
8748	Schedule II-A-3.2	Water	198900000172450	VALVE - BUTTERFLY, 16 INCH	10/1/1989	50	101,639	58,432	43,208
8749	Schedule II-A-3.2	Water	199000000172460	VALVE - BUTTERFLY, 16 INCH	10/1/1990	50	5,612	3,113	2,499
8750	Schedule II-A-3.2	Water	199100000172470	VALVE - BUTTERFLY, 16 INCH	10/1/1991	50	81,117	43,370	37,748
8751	Schedule II-A-3.2	Water	199400000172480	VALVE - BUTTERFLY, 16 INCH	10/1/1994	50	4,632	2,197	2,435
8752	Schedule II-A-3.2	Water	199600000172490	VALVE - BUTTERFLY, 16 INCH	10/1/1996	50	67,863	29,462	38,401
8753	Schedule II-A-3.2	Water	199900000172510	VALVE - BUTTERFLY, 16 INCH	9/30/1999	50	127,900	48,586	79,315
8754	Schedule II-A-3.2	Water	199100000174660	VALVE - CUT-N-GATE	10/1/1991	50	1,098	587	511
8755	Schedule II-A-3.2	Water	199800000174670	VALVE - CUT-N-GATE	9/30/1998	50	681	272	409
8756	Schedule II-A-3.2	Water	199100000175680	VALVE - DRAIN, 06 INCH	10/1/1991	50	1,417	757	659
8757	Schedule II-A-3.2	Water	200100000175600	VALVE - DRAIN, 06 INCH	9/30/2001	50	3,359	1,164	2,195
8758	Schedule II-A-3.2	Water	198900000175670	VALVE - DRAIN, 6 INCH	10/1/1989	50	3,492	2,007	1,485
8759	Schedule II-A-3.2	Water	199100000175550	VALVE - FLUSHING, 5 1/4 INCH	10/1/1991	50	22,837	12,210	10,627
8760	Schedule II-A-3.2	Water	199300000175560	VALVE - FLUSHING, 5 1/4 INCH	10/1/1993	50	46,998	23,238	23,760
8761	Schedule II-A-3.2	Water	199500000175570	VALVE - FLUSHING, 5 1/4 INCH	10/1/1995	50	15,412	7,001	8,412
8762	Schedule II-A-3.2	Water	199800000175580	VALVE - FLUSHING, 5 1/4 INCH	9/30/1998	50	42,562	17,020	25,542
8763	Schedule II-A-3.2	Water	199900000175590	VALVE - FLUSHING, 5 1/4 INCH	9/30/1999	50	183,260	69,616	113,645
8764	Schedule II-A-3.2	Water	2002CO000051280	VALVE - FLUSHING, 5 1/4 INCH	10/1/2002	50	9,162	2,930	6,232
8765	Schedule II-A-3.2	Water	2004UP0000011160	VALVE - GATE - BRASS 4 IN &	9/30/2004	50	1,663	465	1,197
8766	Schedule II-A-3.2	Water	2004UP0000011170	VALVE - GATE - BRASS 6 IN	9/30/2004	50	16,770	4,694	12,076
8767	Schedule II-A-3.2	Water	2004UP0000011180	VALVE - GATE - BRASS 8 IN	9/30/2004	50	16,038	4,490	11,549
8768	Schedule II-A-3.2	Water	2004UP0000011240	VALVE - GATE 12 IN	9/30/2004	50	445,638	134,791	310,847
8769	Schedule II-A-3.2	Water	2004UP0000011190	VALVE - GATE -BRASS 12 IN	9/30/2004	50	17,227	4,822	12,405
8770	Schedule II-A-3.2	Water	199700000173150	VALVE - GATE BRASS 4 INCH &	9/30/1997	50	601	252	349
8771	Schedule II-A-3.2	Water	199700000173330	VALVE - GATE BRASS 6 INCH	9/30/1997	50	718	301	417
8772	Schedule II-A-3.2	Water	2004UP0000011200	VALVE - GATE CI 2 IN	9/30/2004	50	4,402	1,232	3,170
8773	Schedule II-A-3.2	Water	2004UP0000011210	VALVE - GATE CI 4 IN	9/30/2004	50	7,993	2,237	5,756
8774	Schedule II-A-3.2	Water	2004UP0000011220	VALVE - GATE CI 6 IN	9/30/2004	50	374,784	104,910	269,874

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8775	Schedule II-A-3.2	Water	2004UP000011230	VALVE - GATE CI 8 IN	9/30/2004	50	603,394	174,707	428,687
8776	Schedule II-A-3.2	Water	199800000174430	VALVE - GATE, 02 INCH	9/30/1998	50	7,586	3,033	4,553
8777	Schedule II-A-3.2	Water	199800000173910	VALVE - GATE, 04 INCH	9/30/1998	50	11,955	4,781	7,175
8778	Schedule II-A-3.2	Water	199100000174100	VALVE - GATE, 08 INCH	10/1/1991	50	47,551	25,423	22,128
8779	Schedule II-A-3.2	Water	199100000173090	VALVE - GATE, BRASS 04 INCH	10/1/1991	50	276	148	129
8780	Schedule II-A-3.2	Water	199200000173100	VALVE - GATE, BRASS 04 INCH	10/1/1992	50	519	267	252
8781	Schedule II-A-3.2	Water	199300000173110	VALVE - GATE, BRASS 04 INCH	10/1/1993	50	423	209	214
8782	Schedule II-A-3.2	Water	199400000173120	VALVE - GATE, BRASS 04 INCH	10/1/1994	50	637	302	335
8783	Schedule II-A-3.2	Water	199500000173130	VALVE - GATE, BRASS 04 INCH	10/1/1995	50	1,283	582	700
8784	Schedule II-A-3.2	Water	199600000173140	VALVE - GATE, BRASS 04 INCH	10/1/1996	50	1,491	647	844
8785	Schedule II-A-3.2	Water	199800000173160	VALVE - GATE, BRASS 04 INCH	9/30/1998	50	1,782	713	1,069
8786	Schedule II-A-3.2	Water	199900000173170	VALVE - GATE, BRASS 04 INCH	9/30/1999	50	481	183	299
8787	Schedule II-A-3.2	Water	200000000172950	VALVE - GATE, BRASS 04 INCH	9/30/2000	50	3,223	1,231	1,992
8788	Schedule II-A-3.2	Water	200100000172960	VALVE - GATE, BRASS 04 INCH	9/30/2001	50	2,408	834	1,573
8789	Schedule II-A-3.2	Water	200100000172970	VALVE - GATE, BRASS 04 INCH	10/1/2001	50	2,356	800	1,556
8790	Schedule II-A-3.2	Water	2002CO000051290	VALVE - GATE, BRASS 04 INCH	10/1/2002	50	3,404	1,089	2,315
8791	Schedule II-A-3.2	Water	2004UP000044960	VALVE - GATE, BRASS 04 INCH	10/1/2004	50	326	91	235
8792	Schedule II-A-3.2	Water	200710000006659	VALVE - GATE, BRASS 04 INCH & UNDER	9/30/2005	50	235	61	174
8793	Schedule II-A-3.2	Water	199100000173300	VALVE - GATE, BRASS 06 INCH	10/1/1991	50	1,013	541	472
8794	Schedule II-A-3.2	Water	199200000173310	VALVE - GATE, BRASS 06 INCH	10/1/1992	50	423	218	205
8795	Schedule II-A-3.2	Water	199600000173320	VALVE - GATE, BRASS 06 INCH	10/1/1996	50	16,831	7,307	9,524
8796	Schedule II-A-3.2	Water	199900000173340	VALVE - GATE, BRASS 06 INCH	9/30/1999	50	9,408	3,574	5,834
8797	Schedule II-A-3.2	Water	200000000173180	VALVE - GATE, BRASS 06 INCH	9/30/2000	50	6,209	2,371	3,838
8798	Schedule II-A-3.2	Water	200710000006660	VALVE - GATE, BRASS 06 INCH	9/30/2005	50	100,970	26,252	74,718
8799	Schedule II-A-3.2	Water	2004UP000044970	VALVE - GATE, BRASS 06 INCH	10/1/2004	50	29,560	8,275	21,285
8800	Schedule II-A-3.2	Water	199000000173480	VALVE - GATE, BRASS 08 INCH	10/1/1990	50	641	356	286
8801	Schedule II-A-3.2	Water	199100000173490	VALVE - GATE, BRASS 08 INCH	10/1/1991	50	1,378	737	641
8802	Schedule II-A-3.2	Water	199600000173500	VALVE - GATE, BRASS 08 INCH	10/1/1996	50	6,646	2,886	3,761
8803	Schedule II-A-3.2	Water	199900000173510	VALVE - GATE, BRASS 08 INCH	9/30/1999	50	24,953	9,479	15,474
8804	Schedule II-A-3.2	Water	200000000173350	VALVE - GATE, BRASS 08 INCH	9/30/2000	50	905	345	560
8805	Schedule II-A-3.2	Water	200710000006661	VALVE - GATE, BRASS 08 INCH	9/30/2005	50	94,808	24,650	70,158
8806	Schedule II-A-3.2	Water	2004UP000044980	VALVE - GATE, BRASS 08 INCH	10/1/2004	50	183,712	51,428	132,284
8807	Schedule II-A-3.2	Water	198900000173640	VALVE - GATE, BRASS 12 INCH	10/1/1989	50	121,686	69,956	51,730
8808	Schedule II-A-3.2	Water	199900000173650	VALVE - GATE, BRASS 12 INCH	9/30/1999	50	103,084	39,158	63,926
8809	Schedule II-A-3.2	Water	200000000173520	VALVE - GATE, BRASS 12 INCH	9/30/2000	50	11,339	4,330	7,009
8810	Schedule II-A-3.2	Water	200710000006662	VALVE - GATE, BRASS 12 INCH	9/30/2005	50	33,525	8,717	24,808
8811	Schedule II-A-3.2	Water	2004UP000044990	VALVE - GATE, BRASS 12 INCH	10/1/2004	50	64,778	18,133	46,644
8812	Schedule II-A-3.2	Water	198900000173680	VALVE - GATE, BRASS 14 INCH	10/1/1989	50	5,626	3,234	2,392
8813	Schedule II-A-3.2	Water	199900000173770	VALVE - GATE, BRASS 15 INCH	9/30/1999	50	26,566	10,092	16,475
8814	Schedule II-A-3.2	Water	200000000173690	VALVE - GATE, BRASS 15 INCH	9/30/2000	50	66,665	25,459	41,206
8815	Schedule II-A-3.2	Water	2004UP000045000	VALVE - GATE, BRASS 15 INCH	10/1/2004	50	396,461	110,984	285,477

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8816	Schedule II-A-3.2	Water	200710000006663	VALVE - GATE, BRASS 15 INCH TO 23 INCH	9/30/2005	50	189,707	49,324	140,384
8817	Schedule II-A-3.2	Water	198900000172940	VALVE - GATE, BRASS 4 INCH &	10/1/1989	50	6,967	4,005	2,962
8818	Schedule II-A-3.2	Water	198900000173080	VALVE - GATE, BRASS 6 INCH	10/1/1989	50	130,198	74,849	55,348
8819	Schedule II-A-3.2	Water	198900000173470	VALVE - GATE, BRASS 8 INCH	10/1/1989	50	51,774	29,764	22,010
8820	Schedule II-A-3.2	Water	199000000174350	VALVE - GATE, CI 02 INCH	10/1/1990	50	1,488	825	663
8821	Schedule II-A-3.2	Water	199100000174360	VALVE - GATE, CI 02 INCH	10/1/1991	50	4,111	2,198	1,913
8822	Schedule II-A-3.2	Water	199200000174370	VALVE - GATE, CI 02 INCH	10/1/1992	50	4,005	2,061	1,944
8823	Schedule II-A-3.2	Water	199300000174380	VALVE - GATE, CI 02 INCH	10/1/1993	50	2,974	1,470	1,504
8824	Schedule II-A-3.2	Water	199400000174390	VALVE - GATE, CI 02 INCH	10/1/1994	50	14,582	6,917	7,665
8825	Schedule II-A-3.2	Water	199500000174400	VALVE - GATE, CI 02 INCH	10/1/1995	50	9,151	4,157	4,994
8826	Schedule II-A-3.2	Water	199600000174410	VALVE - GATE, CI 02 INCH	10/1/1996	50	17,627	7,653	9,974
8827	Schedule II-A-3.2	Water	199900000174440	VALVE - GATE, CI 02 INCH	9/30/1999	50	21,552	8,187	13,366
8828	Schedule II-A-3.2	Water	200000000174320	VALVE - GATE, CI 02 INCH	9/30/2000	50	38,914	14,861	24,053
8829	Schedule II-A-3.2	Water	200100000174330	VALVE - GATE, CI 02 INCH	9/30/2001	50	7,842	2,718	5,124
8830	Schedule II-A-3.2	Water	200100000174340	VALVE - GATE, CI 02 INCH	10/1/2001	50	7,990	2,715	5,275
8831	Schedule II-A-3.2	Water	200710000006664	VALVE - GATE, CI 02 INCH	9/30/2005	50	2,677	696	1,981
8832	Schedule II-A-3.2	Water	2002CO000051300	VALVE - GATE, CI 02 INCH	10/1/2002	50	2,195	702	1,493
8833	Schedule II-A-3.2	Water	2004UP0000045020	VALVE - GATE, CI 02 INCH	10/1/2004	50	424	119	306
8834	Schedule II-A-3.2	Water	199000000173830	VALVE - GATE, CI 04 INCH	10/1/1990	50	318	176	141
8835	Schedule II-A-3.2	Water	199100000173840	VALVE - GATE, CI 04 INCH	10/1/1991	50	3,001	1,605	1,397
8836	Schedule II-A-3.2	Water	199200000173850	VALVE - GATE, CI 04 INCH	10/1/1992	50	2,137	1,099	1,038
8837	Schedule II-A-3.2	Water	199300000173860	VALVE - GATE, CI 04 INCH	10/1/1993	50	3,457	1,709	1,748
8838	Schedule II-A-3.2	Water	199400000173870	VALVE - GATE, CI 04 INCH	10/1/1994	50	4,577	2,171	2,406
8839	Schedule II-A-3.2	Water	199500000173880	VALVE - GATE, CI 04 INCH	10/1/1995	50	15,192	6,901	8,291
8840	Schedule II-A-3.2	Water	199600000173890	VALVE - GATE, CI 04 INCH	10/1/1996	50	10,859	4,714	6,145
8841	Schedule II-A-3.2	Water	199900000173920	VALVE - GATE, CI 04 INCH	9/30/1999	50	36,525	13,875	22,650
8842	Schedule II-A-3.2	Water	200000000173800	VALVE - GATE, CI 04 INCH	9/30/2000	50	31,978	12,212	19,766
8843	Schedule II-A-3.2	Water	200100000173810	VALVE - GATE, CI 04 INCH	9/30/2001	50	36,121	15,287	20,834
8844	Schedule II-A-3.2	Water	200100000173820	VALVE - GATE, CI 04 INCH	10/1/2001	50	17,210	5,849	11,361
8845	Schedule II-A-3.2	Water	200710000006665	VALVE - GATE, CI 04 INCH	9/30/2005	50	2,386	620	1,766
8846	Schedule II-A-3.2	Water	2002CO000051310	VALVE - GATE, CI 04 INCH	10/1/2002	50	5,870	1,877	3,993
8847	Schedule II-A-3.2	Water	2004UP0000045030	VALVE - GATE, CI 04 INCH	10/1/2004	50	631	177	454
8848	Schedule II-A-3.2	Water	199000000173960	VALVE - GATE, CI 06 INCH	10/1/1990	50	28,914	16,041	12,873
8849	Schedule II-A-3.2	Water	199100000173970	VALVE - GATE, CI 06 INCH	10/1/1991	50	68,709	36,736	31,974
8850	Schedule II-A-3.2	Water	199200000173980	VALVE - GATE, CI 06 INCH	10/1/1992	50	19,188	9,873	9,315
8851	Schedule II-A-3.2	Water	199300000173990	VALVE - GATE, CI 06 INCH	10/1/1993	50	24,061	11,897	12,164
8852	Schedule II-A-3.2	Water	199400000174000	VALVE - GATE, CI 06 INCH	10/1/1994	50	54,149	25,685	28,464
8853	Schedule II-A-3.2	Water	199500000174010	VALVE - GATE, CI 06 INCH	10/1/1995	50	104,980	47,686	57,294
8854	Schedule II-A-3.2	Water	199600000174020	VALVE - GATE, CI 06 INCH	10/1/1996	50	103,229	44,816	58,412
8855	Schedule II-A-3.2	Water	199800000174040	VALVE - GATE, CI 06 INCH	9/30/1998	50	188,713	75,463	113,249
8856	Schedule II-A-3.2	Water	199900000174050	VALVE - GATE, CI 06 INCH	9/30/1999	50	465,322	176,762	288,560

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
8857	Schedule II-A-3.2	Water	200000000173930	VALVE - GATE, CI 06 INCH	9/30/2000	50	216,227	82,576	133,651
8858	Schedule II-A-3.2	Water	200100000173940	VALVE - GATE, CI 06 INCH	9/30/2001	50	166,822	61,942	104,880
8859	Schedule II-A-3.2	Water	200100000173950	VALVE - GATE, CI 06 INCH	10/1/2001	50	233,458	82,803	150,655
8860	Schedule II-A-3.2	Water	200710000006666	VALVE - GATE, CI 06 INCH	9/30/2005	50	203,595	52,935	150,661
8861	Schedule II-A-3.2	Water	2002CO000051320	VALVE - GATE, CI 06 INCH	10/1/2002	50	252,993	83,069	169,924
8862	Schedule II-A-3.2	Water	2004UP000045040	VALVE - GATE, CI 06 INCH	10/1/2004	50	14,124	6,130	7,995
8863	Schedule II-A-3.2	Water	199000000174090	VALVE - GATE, CI 08 INCH	10/1/1990	50	19,010	10,546	8,464
8864	Schedule II-A-3.2	Water	199200000174110	VALVE - GATE, CI 08 INCH	10/1/1992	50	3,610	1,857	1,753
8865	Schedule II-A-3.2	Water	199300000174120	VALVE - GATE, CI 08 INCH	10/1/1993	50	39,811	19,684	20,127
8866	Schedule II-A-3.2	Water	199400000174130	VALVE - GATE, CI 08 INCH	10/1/1994	50	39,850	18,902	20,948
8867	Schedule II-A-3.2	Water	199500000174140	VALVE - GATE, CI 08 INCH	10/1/1995	50	150,093	68,178	81,916
8868	Schedule II-A-3.2	Water	199600000174150	VALVE - GATE, CI 08 INCH	10/1/1996	50	174,937	75,948	98,989
8869	Schedule II-A-3.2	Water	199800000174170	VALVE - GATE, CI 08 INCH	9/30/1998	50	216,678	86,647	130,031
8870	Schedule II-A-3.2	Water	199900000174180	VALVE - GATE, CI 08 INCH	9/30/1999	50	748,160	284,205	463,955
8871	Schedule II-A-3.2	Water	200000000174060	VALVE - GATE, CI 08 INCH	9/30/2000	50	175,112	66,874	108,237
8872	Schedule II-A-3.2	Water	200100000174070	VALVE - GATE, CI 08 INCH	9/30/2001	50	211,966	77,471	134,495
8873	Schedule II-A-3.2	Water	200100000174080	VALVE - GATE, CI 08 INCH	10/1/2001	50	242,951	82,568	160,383
8874	Schedule II-A-3.2	Water	200710000006667	VALVE - GATE, CI 08 INCH	9/30/2005	50	385,539	100,240	285,299
8875	Schedule II-A-3.2	Water	2002CO000051330	VALVE - GATE, CI 08 INCH	10/1/2002	50	369,852	118,297	251,556
8876	Schedule II-A-3.2	Water	2004UP000045050	VALVE - GATE, CI 08 INCH	10/1/2004	50	25,101	7,437	17,664
8877	Schedule II-A-3.2	Water	199000000174220	VALVE - GATE, CI 12 INCH	10/1/1990	50	29,707	16,480	13,226
8878	Schedule II-A-3.2	Water	199100000174230	VALVE - GATE, CI 12 INCH	10/1/1991	50	105,932	56,637	49,295
8879	Schedule II-A-3.2	Water	199200000174240	VALVE - GATE, CI 12 INCH	10/1/1992	50	1,365	702	663
8880	Schedule II-A-3.2	Water	199300000174250	VALVE - GATE, CI 12 INCH	10/1/1993	50	23,109	11,426	11,683
8881	Schedule II-A-3.2	Water	199400000174260	VALVE - GATE, CI 12 INCH	10/1/1994	50	32,493	15,413	17,080
8882	Schedule II-A-3.2	Water	199500000174270	VALVE - GATE, CI 12 INCH	10/1/1995	50	80,796	36,700	44,096
8883	Schedule II-A-3.2	Water	199600000174280	VALVE - GATE, CI 12 INCH	10/1/1996	50	114,339	49,640	64,699
8884	Schedule II-A-3.2	Water	199800000174300	VALVE - GATE, CI 12 INCH	9/30/1998	50	302,507	120,968	181,539
8885	Schedule II-A-3.2	Water	199900000174310	VALVE - GATE, CI 12 INCH	9/30/1999	50	730,333	288,272	442,061
8886	Schedule II-A-3.2	Water	200000000174190	VALVE - GATE, CI 12 INCH	9/30/2000	50	274,913	104,988	169,925
8887	Schedule II-A-3.2	Water	200100000174200	VALVE - GATE, CI 12 INCH	9/30/2001	50	220,042	81,556	138,486
8888	Schedule II-A-3.2	Water	200100000174210	VALVE - GATE, CI 12 INCH	10/1/2001	50	330,898	112,458	218,440
8889	Schedule II-A-3.2	Water	200710000006668	VALVE - GATE, CI 12 INCH	9/30/2005	50	270,630	70,364	200,266
8890	Schedule II-A-3.2	Water	2002CO000051340	VALVE - GATE, CI 12 INCH	10/1/2002	50	443,782	141,943	301,838
8891	Schedule II-A-3.2	Water	2004UP000045060	VALVE - GATE, CI 12 INCH	10/1/2004	50	19,956	5,587	14,370
8892	Schedule II-A-3.2	Water	199000000174480	VALVE - GATE, CI 16 INCH	10/1/1990	50	17,553	9,738	7,815
8893	Schedule II-A-3.2	Water	199100000174490	VALVE - GATE, CI 16 INCH	10/1/1991	50	51,996	27,800	24,196
8894	Schedule II-A-3.2	Water	199200000174500	VALVE - GATE, CI 16 INCH	10/1/1992	50	20,041	10,312	9,729
8895	Schedule II-A-3.2	Water	199400000174510	VALVE - GATE, CI 16 INCH	10/1/1994	50	36,872	17,490	19,382
8896	Schedule II-A-3.2	Water	199500000174520	VALVE - GATE, CI 16 INCH	10/1/1995	50	20,245	9,196	11,049
8897	Schedule II-A-3.2	Water	199800000174540	VALVE - GATE, CI 16 INCH	9/30/1998	50	209,978	83,967	126,011

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8898	Schedule II-A-3.2	Water	199900000174550	VALVE - GATE, CI 16 INCH	9/30/1999	50	811,408	480,553	330,855
8899	Schedule II-A-3.2	Water	200000000174450	VALVE - GATE, CI 16 INCH	9/30/2000	50	395,976	151,221	244,755
8900	Schedule II-A-3.2	Water	200100000174460	VALVE - GATE, CI 16 INCH	9/30/2001	50	415,474	160,601	254,873
8901	Schedule II-A-3.2	Water	200100000174470	VALVE - GATE, CI 16 INCH	10/1/2001	50	559,919	190,291	369,627
8902	Schedule II-A-3.2	Water	200710000006669	VALVE - GATE, CI 16 INCH	9/30/2005	50	896,332	233,047	663,285
8903	Schedule II-A-3.2	Water	199100000175720	VALVE - PRESSURE RELEASE	10/1/1991	50	27,404	14,652	12,752
8904	Schedule II-A-3.2	Water	199200000175730	VALVE - PRESSURE RELEASE	10/1/1992	50	68,657	35,327	33,330
8905	Schedule II-A-3.2	Water	199600000175740	VALVE - PRESSURE RELEASE	10/1/1996	50	33,197	14,412	18,785
8906	Schedule II-A-3.2	Water	199900000175750	VALVE - PRESSURE RELEASE	9/30/1999	50	53,451	20,304	33,146
8907	Schedule II-A-3.2	Water	200100000175690	VALVE - PRESSURE RELEASE	9/30/2001	50	32,472	11,254	21,218
8908	Schedule II-A-3.2	Water	200100000175700	VALVE - PRESSURE RELEASE	10/1/2001	50	60,214	20,464	39,750
8909	Schedule II-A-3.2	Water	2002C0000051370	VALVE - PRESSURE RELEASE	10/1/2002	50	27,042	8,649	18,393
8910	Schedule II-A-3.2	Water	2004UP000011270	VALVE - PRESSURE RELEASE	9/30/2004	50	17,291	11,154	6,138
8911	Schedule II-A-3.2	Water	200100000174620	VALVE - SWING CHECK, 12 INCH	10/1/2001	50	143,303	48,702	94,601
8912	Schedule II-A-3.2	Water	199700000175110	VALVE- AIR RELEASE 1 INCH	9/30/1997	50	5,622	2,360	3,262
8913	Schedule II-A-3.2	Water	199700000175320	VALVE- AIR RELEASE 2 INCH	9/30/1997	50	8,687	3,647	5,039
8914	Schedule II-A-3.2	Water	199700000172910	VALVE- BUTTERFLY 12 INCH & U	9/30/1997	50	10,840	4,552	6,288
8915	Schedule II-A-3.2	Water	199700000172500	VALVE- BUTTERFLY 16 INCH	9/30/1997	50	6,504	2,731	3,773
8916	Schedule II-A-3.2	Water	199700000174290	VALVE- GATE CI 12 INCH	9/30/1997	50	122,584	51,472	71,112
8917	Schedule II-A-3.2	Water	199700000174530	VALVE- GATE CI 16 INCH	9/30/1997	50	141,464	59,400	82,064
8918	Schedule II-A-3.2	Water	199700000174420	VALVE- GATE CI 2 INCH	9/30/1997	50	16,214	6,808	9,406
8919	Schedule II-A-3.2	Water	199700000173900	VALVE- GATE CI 4 INCH	9/30/1997	50	11,302	4,745	6,556
8920	Schedule II-A-3.2	Water	199700000174030	VALVE- GATE CI 6 INCH	9/30/1997	50	105,395	44,255	61,140
8921	Schedule II-A-3.2	Water	199700000174160	VALVE- GATE CI 8 INCH	9/30/1997	50	243,643	102,305	141,338
8922	Schedule II-A-3.2	Water	198800000175250	VALVE, AIR RELEASE AUTO 2 IN	9/1/1988	50	142,953	86,005	56,948
8923	Schedule II-A-3.2	Water	198800000174760	VALVE, AIR RELEASE MANUAL 1	9/1/1988	50	4,361	2,624	1,737
8924	Schedule II-A-3.2	Water	198800000174860	VALVE, AIR RELEASE MANUAL 2	9/1/1988	50	24,395	14,677	9,718
8925	Schedule II-A-3.2	Water	198800000172440	VALVE, BUTTERFLY 16 INCH	9/1/1988	50	146,087	87,891	58,196
8926	Schedule II-A-3.2	Water	198800000175660	VALVE, DRAIN DIAM 6 INCH	9/1/1988	50	23,258	13,993	9,265
8927	Schedule II-A-3.2	Water	198800000173630	VALVE, GATE BRASS 12 INCH	9/1/1988	50	149,275	89,808	59,466
8928	Schedule II-A-3.2	Water	198800000173070	VALVE, GATE BRASS 4 INCH & U	9/1/1988	50	16,014	9,635	6,380
8929	Schedule II-A-3.2	Water	198800000173290	VALVE, GATE BRASS 6 INCH	9/1/1988	50	200,188	120,440	79,748
8930	Schedule II-A-3.2	Water	198800000173460	VALVE, GATE BRASS 8 INCH	9/1/1988	50	123,257	74,155	49,102
8931	Schedule II-A-3.2	Water	199800000170230	VL @ W OAKS-WTR DIST LINE	9/30/1998	50	1,050,492	439,624	610,868
8932	Schedule II-A-3.2	Water	195900000181340	WATER DISTRICT#12-TRAVIS COU	6/1/1959	50	1,183,124	1,183,124	-
8933	Schedule II-A-3.2	Water	198800000177690	WET CONNECTIONS, ALL SIZES	9/1/1988	50	139,162	83,725	55,438
8934	Schedule II-A-3.2	Water	201410000014302	"16"" X 8"" TAPPING VALVE & SLEEVE"	2/25/2013	50	9,800	1,097	8,703
8935	Schedule II-A-3.2	Water	201410000014806	"5 1/4"" FIRE HYDRANT "	7/25/2013	50	13,200	1,368	11,832
8936	Schedule II-A-3.2	Water	201410000014300	"5 1/4"" FIRE HYDRANT ASSEMBLY"	2/25/2013	50	6,000	671	5,329
8937	Schedule II-A-3.2	Water	201410000014346	"5 1/4"" FIRE HYDRANT ASSEMBLY"	5/22/2013	50	16,000	1,715	14,285
8938	Schedule II-A-3.2	Water	201410000014478	"5 1/4"" FIRE HYDRANT ASSEMBLY"	8/12/2013	50	9,000	924	8,076

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8939	Schedule II-A-3.2	Water	201410000014680	"5 1/4" FIRE HYDRANT ASSEMBLY, INCLUDING TRENCH SAFETY, FIT	4/30/2013	50	12,405	1,344	11,061
8940	Schedule II-A-3.2	Water	201410000014310	"5 1/4" FIRE HYDRANT"	3/4/2013	50	7,200	803	6,397
8941	Schedule II-A-3.2	Water	201410000014838	"5 1/4" FIRE HYDRANT"	6/11/2013	50	3,800	403	3,397
8942	Schedule II-A-3.2	Water	201410000014488	"5 1/4" FIRE HYDRANT, INCLUDING 6" DI LEAD 6" GATE VALVE	8/20/2013	50	13,840	1,415	12,425
8943	Schedule II-A-3.2	Water	201410000014309	"6" DI CL350 FIRE HYDRANT LEADS"	3/4/2013	50	4,343	484	3,859
8944	Schedule II-A-3.2	Water	201410000014362	"6" DI FIRE HYDRANT LEAD"	5/15/2013	50	1,160	125	1,035
8945	Schedule II-A-3.2	Water	201410000014477	"6" DI FIRE HYDRANT LEAD"	8/12/2013	50	3,002	308	2,694
8946	Schedule II-A-3.2	Water	201410000014385	"6" DUCTILE IRON FIRE HYDRANT LEAD 0'-5' DEEP"	4/5/2013	50	4,478	492	3,987
8947	Schedule II-A-3.2	Water	201410000014355	"6" VALVE FIRE HYDRANT"	4/30/2013	50	10,000	1,084	8,916
8948	Schedule II-A-3.2	Water	201510000020820	1" DOMESTIC METER ASSEMBLY , COA (LESS METER)	4/17/2014	50	1,975	176	1,799
8949	Schedule II-A-3.2	Water	201510000020821	1" IRRIGATION METER ASSEMBLY , COA (LESS METER)	4/17/2014	50	5,545	494	5,051
8950	Schedule II-A-3.2	Water	201510000020886	4' BURY KENNEDY K81 AUSTIN FIRE HYDRANT	8/6/2014	50	5,131	426	4,705
8951	Schedule II-A-3.2	Water	201610000003864	5 1/2 CLOW FIRE HYDRANT	1/15/2015	50	2,546	189	2,357
8952	Schedule II-A-3.2	Water	201610000002862	5 1/4 COA FIRE HYDRANT	11/14/2014	50	3,769	292	3,477
8953	Schedule II-A-3.2	Water	201610000002546	5 1/4 FIRE HYD	12/31/2014	50	41,741	3,129	38,612
8954	Schedule II-A-3.2	Water	201510000020747	5 1/4 FIRE HYDRANT	12/7/2012	50	9,179	1,067	8,111
8955	Schedule II-A-3.2	Water	201510000020753	5 1/4 FIRE HYDRANT	12/7/2012	50	20,171	2,345	17,826
8956	Schedule II-A-3.2	Water	201610000003961	5 1/4 FIRE HYDRANT	2/25/2015	50	39,177	2,816	36,361
8957	Schedule II-A-3.2	Water	201610000004220	5 1/4 FIRE HYDRANT	3/20/2015	50	3,023	213	2,810
8958	Schedule II-A-3.2	Water	201410000014363	5 1/4 FIRE HYDRANT ASSEMBLY	5/15/2013	50	10,500	1,130	9,371
8959	Schedule II-A-3.2	Water	201410000014515	5 1/4 FIRE HYDRANT ASSEMBLY	9/3/2013	50	11,900	1,208	10,692
8960	Schedule II-A-3.2	Water	201610000002761	5 1/4 FIRE HYDRANT ASSEMBLY	10/24/2014	50	15,517	1,221	14,296
8961	Schedule II-A-3.2	Water	201610000003008	5 1/4 FIRE HYDRANT ASSEMBLY	3/18/2015	50	27,742	1,962	25,780
8962	Schedule II-A-3.2	Water	201610000003741	5 1/4 FIRE HYDRANT ASSEMBLY	6/4/2015	50	32,867	2,185	30,683
8963	Schedule II-A-3.2	Water	201610000003997	5 1/4 FIRE HYDRANT TO AUSTIN WATER UTILITY SPECIFICATIONS	4/22/2015	50	13,244	912	12,332
8964	Schedule II-A-3.2	Water	201610000004167	5 1/4 FIRE HYDRANTS (CLOW)	5/6/2015	50	5,000	340	4,660
8965	Schedule II-A-3.2	Water	201510000021683	5 1/4" CLOW FIRE HYDRANTS	7/23/2014	50	2,822	236	2,586
8966	Schedule II-A-3.2	Water	201510000022518	5 1/4" FIRE HYD ASSEMBLY	5/27/2014	50	14,395	1,251	13,144
8967	Schedule II-A-3.2	Water	201510000020579	5 1/4" FIRE HYDRANT	2/27/2014	50	7,914	726	7,188
8968	Schedule II-A-3.2	Water	201510000021532	5 1/4" FIRE HYDRANT	6/12/2014	50	10,686	919	9,767
8969	Schedule II-A-3.2	Water	201510000021835	5 1/4" FIRE HYDRANT	10/28/2013	50	10,491	1,033	9,458
8970	Schedule II-A-3.2	Water	201510000022648	5 1/4" FIRE HYDRANT (CLOW)	7/15/2014	50	3,500	295	3,205
8971	Schedule II-A-3.2	Water	201510000020651	5 1/4" FIRE HYDRANT ASSEMBLY	5/16/2014	50	15,235	1,333	13,902
8972	Schedule II-A-3.2	Water	201510000020657	5 1/4" FIRE HYDRANT ASSEMBLY	5/16/2014	50	11,223	982	10,241
8973	Schedule II-A-3.2	Water	201610000003097	5 1/4 FIRE HYDRANT (CLOW)	4/9/2015	50	3,124	217	2,907
8974	Schedule II-A-3.2	Water	201510000021999	5 3/4 " FIRE HYDRANT (CLOW)	2/20/2014	50	5,000	461	4,539
8975	Schedule II-A-3.2	Water	201510000021250	5' BURY AUSTIN SILVER EJ FIRE HYDRANT E ACC	6/11/2014	50	1,717	148	1,569
8976	Schedule II-A-3.2	Water	201610000002599	5.25 FIRE HYDRANT	2/26/2015	50	13,069	939	12,130
8977	Schedule II-A-3.2	Water	201610000002524	5.25 FIRE HYDRANT ASSEMBLY	10/22/2014	50	6,608	521	6,088
8978	Schedule II-A-3.2	Water	201610000004210	5'0 BURY CLOW AUSTIN FIRE HYDRANT	5/12/2015	50	1,697	115	1,582
8979	Schedule II-A-3.2	Water	201610000002949	5-1/4 FIRE HYDRANT	12/2/2014	50	9,734	745	8,989

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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
8980	Schedule II-A-3.2	Water	201610000003971	5-1/4 FIRE HYDRANT	2/26/2015	50	19,111	1,373	17,738
8981	Schedule II-A-3.2	Water	201610000002379	5-1/4 FIRE HYDRANT ASSEMBLY	10/3/2014	50	30,948	2,471	28,478
8982	Schedule II-A-3.2	Water	201610000003728	5-1/4 FIRE HYDRANT ASSEMBLY	5/29/2015	50	36,403	2,432	33,971
8983	Schedule II-A-3.2	Water	201610000003304	5-1/4 FIRE HYDRANT ASSEMBLY ASSEMBLY INCLUDES 6	8/27/2015	50	25,396	1,571	23,825
8984	Schedule II-A-3.2	Water	201610000002380	5-1/4 FIRE HYDRANT ASSEMBLY ON EXISTING 16 WL	10/3/2014	50	36,848	2,942	33,907
8985	Schedule II-A-3.2	Water	201610000003700	5-1/4 FIRE HYDRANT -LNCL/ VALVE, BOX AND LEAD	5/15/2015	50	42,705	2,885	39,820
8986	Schedule II-A-3.2	Water	201610000002499	5-1/4 FIRE HYDRANTS	10/17/2014	50	8,474	670	7,804
8987	Schedule II-A-3.2	Water	201610000002529	5-1/4 FIRE HYDRANTS	10/21/2014	50	9,001	710	8,291
8988	Schedule II-A-3.2	Water	201510000022907	5-1/4" FIRE HYDRANTS	3/28/2014	50	4,999	451	4,549
8989	Schedule II-A-3.2	Water	201510000022655	5-1/4" FIRE HYD ASSEMBLY	6/12/2014	50	13,233	1,138	12,095
8990	Schedule II-A-3.2	Water	201510000021440	5-1/4" FIRE HYDRANT	12/23/2013	50	14,511	1,384	13,127
8991	Schedule II-A-3.2	Water	201510000021845	5-1/4" FIRE HYDRANT	10/8/2013	50	15,047	1,498	13,549
8992	Schedule II-A-3.2	Water	201510000021867	5-1/4" FIRE HYDRANT, INCLUDING 6" D.I. LEAD 6" GATE VALVE AN	11/22/2013	50	14,810	1,438	13,372
8993	Schedule II-A-3.2	Water	201510000020706	51/4" STD FIRE HYDRANTS	7/14/2014	50	7,040	593	6,447
8994	Schedule II-A-3.2	Water	201610000004710	5-1/4-LNCH FIRE HYDRANT ASSEMBLY	4/28/2015	50	34,902	2,391	32,511
8995	Schedule II-A-3.2	Water	201610000003723	6 CL-350 DIP FIRE HYD. LEAD - ALL FITTINGS WITH MEGA LUGS	5/29/2015	50	6,422	429	5,993
8996	Schedule II-A-3.2	Water	201610000003305	6- D. I. (FIRE HYDRANT LEAD PIPE)	8/27/2015	50	10,596	656	9,941
8997	Schedule II-A-3.2	Water	201610000002760	6 D.I. FIRE HYDRANT LEAD	10/24/2014	50	5,462	430	5,033
8998	Schedule II-A-3.2	Water	201610000002917	6 DEEP FIRE HYDRANT, 45 DEGREE BENDS RESTRAINTS	11/24/2014	50	2,242	173	2,069
8999	Schedule II-A-3.2	Water	201610000002922	6 DEEP FIRE HYDRANT, 45 DEGREE BENDS W/ RESTRAINTS	11/24/2014	50	1,647	127	1,520
9000	Schedule II-A-3.2	Water	201610000004183	6 DUCTILE IRON FIRE HYDRANT LEAD, 0' - 6' DEEP	5/14/2015	50	7,784	526	7,258
9001	Schedule II-A-3.2	Water	201610000003219	6 DUCTILE IRON FIRE HYDRANT LEAD, 0'- 5' DEEP	12/11/2014	50	6,395	486	5,909
9002	Schedule II-A-3.2	Water	201610000003037	6 FIRE HYDRANT LEAD	3/19/2015	50	630	45	586
9003	Schedule II-A-3.2	Water	201510000020748	6" CL 350 DL PIPE- HYD LEADS	12/7/2012	50	1,427	166	1,261
9004	Schedule II-A-3.2	Water	201510000020955	6" D. I. CL350 FIRE HYDRANT LEADS	5/13/2014	50	5,511	483	5,028
9005	Schedule II-A-3.2	Water	201510000022012	6" D. I. CL350 FIRE HYDRANT LEADS	5/27/2014	50	4,035	351	3,684
9006	Schedule II-A-3.2	Water	201510000021275	6" DIP CL 350- FIRE HYDRANT LEAD	3/17/2014	50	549	50	499
9007	Schedule II-A-3.2	Water	201510000020928	6" STD. FIRE HYDRANT	8/4/2014	50	6,755	561	6,194
9008	Schedule II-A-3.2	Water	201510000022654	8" C-900 DR 14 PVC	6/12/2014	50	53,932	4,640	49,292
9009	Schedule II-A-3.2	Water	201510000022238	8" FIRE HYDRANT WITH SWIVEL TEE	7/31/2014	50	14,633	1,220	13,413
9010	Schedule II-A-3.2	Water	201610000004272	AMERICAN DARLING FIRE HYDRANT ASSEMBLY AND LEAD PIPE	6/25/2015	50	3,777	247	3,530
9011	Schedule II-A-3.2	Water	199800000170070	DAV SPRINGS SVC EXTEN-FIRE H	9/30/1998	50	30,000	11,996	18,004
9012	Schedule II-A-3.2	Water	2006C0010050170	DVNPT-FIRE HYDRANT 5 1/4 IN	10/1/2002	50	28,800	9,216	19,584
9013	Schedule II-A-3.2	Water	2006C0010050160	DVNPT-VALVE-GATE,C124INCH	10/1/2002	50	390,000	124,795	265,205
9014	Schedule II-A-3.2	Water	201410000014492	EXISTING FIRE HYDRANT RELOCATION	9/17/2013	50	3,840	387	3,453
9015	Schedule II-A-3.2	Water	201410000014501	FIRE HYDRANT	8/12/2013	50	2,638	271	2,367
9016	Schedule II-A-3.2	Water	201410000014509	FIRE HYDRANT	10/2/2013	50	377	38	340
9017	Schedule II-A-3.2	Water	201410000014673	FIRE HYDRANT	4/30/2013	50	1,500	163	1,337
9018	Schedule II-A-3.2	Water	201510000020627	FIRE HYDRANT	4/29/2014	50	4,654	412	4,242
9019	Schedule II-A-3.2	Water	201510000020787	FIRE HYDRANT	6/20/2013	50	12,268	1,295	10,973
9020	Schedule II-A-3.2	Water	201510000020819	FIRE HYDRANT	4/17/2014	50	3,405	303	3,102

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9021	Schedule II-A-3.2	Water	201510000021109	FIRE HYDRANT	4/16/2014	50	2,500	223	2,277
9022	Schedule II-A-3.2	Water	201510000021144	FIRE HYDRANT	4/7/2014	50	17,007	1,525	15,482
9023	Schedule II-A-3.2	Water	201510000021361	FIRE HYDRANT	3/17/2014	50	10,343	939	9,404
9024	Schedule II-A-3.2	Water	201510000021949	FIRE HYDRANT	1/23/2014	50	2,150	201	1,949
9025	Schedule II-A-3.2	Water	201510000022165	FIRE HYDRANT	9/15/2014	50	7,775	628	7,147
9026	Schedule II-A-3.2	Water	201510000022264	FIRE HYDRANT	12/4/2013	50	3,500	338	3,162
9027	Schedule II-A-3.2	Water	201510000022692	FIRE HYDRANT	7/2/2014	50	978	83	895
9028	Schedule II-A-3.2	Water	201510000023155	FIRE HYDRANT	7/23/2014	50	2,421	203	2,218
9029	Schedule II-A-3.2	Water	201510000023173	FIRE HYDRANT	8/28/2014	50	3,267	267	2,999
9030	Schedule II-A-3.2	Water	201610000002375	FIRE HYDRANT	10/1/2014	50	2,630	210	2,420
9031	Schedule II-A-3.2	Water	201610000002752	FIRE HYDRANT	10/24/2014	50	4,400	346	4,054
9032	Schedule II-A-3.2	Water	201610000002823	FIRE HYDRANT	11/10/2014	50	15,406	1,198	14,208
9033	Schedule II-A-3.2	Water	201610000002984	FIRE HYDRANT	12/11/2014	50	20,514	1,560	18,954
9034	Schedule II-A-3.2	Water	201610000003021	FIRE HYDRANT	2/21/2015	50	4,498	324	4,174
9035	Schedule II-A-3.2	Water	201610000003039	FIRE HYDRANT	3/19/2015	50	2,126	150	1,976
9036	Schedule II-A-3.2	Water	201610000003065	FIRE HYDRANT	4/2/2015	50	3,000	210	2,790
9037	Schedule II-A-3.2	Water	201610000003500	FIRE HYDRANT	6/17/2015	50	2,916	192	2,724
9038	Schedule II-A-3.2	Water	201610000003883	FIRE HYDRANT	2/9/2015	50	6,720	489	6,231
9039	Schedule II-A-3.2	Water	201610000003900	FIRE HYDRANT	2/3/2015	50	4,850	355	4,495
9040	Schedule II-A-3.2	Water	201610000003952	FIRE HYDRANT	2/24/2015	50	13,000	935	12,065
9041	Schedule II-A-3.2	Water	201610000004240	FIRE HYDRANT	4/29/2015	50	11,475	785	10,690
9042	Schedule II-A-3.2	Water	201610000004294	FIRE HYDRANT	6/26/2015	50	22,784	1,487	21,297
9043	Schedule II-A-3.2	Water	201610000004403	FIRE HYDRANT	9/18/2015	50	4,270	259	4,011
9044	Schedule II-A-3.2	Water	201610000004475	FIRE HYDRANT	7/8/2015	50	11,921	770	11,151
9045	Schedule II-A-3.2	Water	201610000004622	FIRE HYDRANT	9/9/2015	50	3,780	231	3,549
9046	Schedule II-A-3.2	Water	199000000164130	FIRE HYDRANT - 6 INCH	10/1/1990	50	4,183	2,321	1,862
9047	Schedule II-A-3.2	Water	198900000192430	FIRE HYDRANT - 4 1/4 INCH	10/1/1989	50	6,170	3,547	2,623
9048	Schedule II-A-3.2	Water	199200000192960	FIRE HYDRANT - 5 1/2 INCH	10/1/1992	50	4,356	2,241	2,115
9049	Schedule II-A-3.2	Water	200810000015222	FIRE HYDRANT - 5 1/2 INCH	9/30/2007	50	3,012	663	2,350
9050	Schedule II-A-3.2	Water	200910000028169	FIRE HYDRANT - 5 1/2 INCH	3/31/2009	50	3,455	657	2,799
9051	Schedule II-A-3.2	Water	201110000041021	FIRE HYDRANT - 5 1/2 INCH	3/31/2011	50	37,963	5,695	32,267
9052	Schedule II-A-3.2	Water	198900000192800	FIRE HYDRANT - 5 1/4 INCH	10/1/1989	50	151,896	87,324	64,572
9053	Schedule II-A-3.2	Water	199000000192810	FIRE HYDRANT - 5 1/4 INCH	10/1/1990	50	148,232	82,235	65,997
9054	Schedule II-A-3.2	Water	199100000192820	FIRE HYDRANT - 5 1/4 INCH	10/1/1991	50	81,585	44,532	37,052
9055	Schedule II-A-3.2	Water	199200000192830	FIRE HYDRANT - 5 1/4 INCH	10/1/1992	50	80,310	47,195	33,115
9056	Schedule II-A-3.2	Water	199300000192840	FIRE HYDRANT - 5 1/4 INCH	10/1/1993	50	82,788	40,934	41,854
9057	Schedule II-A-3.2	Water	199400000192850	FIRE HYDRANT - 5 1/4 INCH	10/1/1994	50	550,011	265,083	284,928
9058	Schedule II-A-3.2	Water	199500000192860	FIRE HYDRANT - 5 1/4 INCH	10/1/1995	50	385,216	178,373	206,843
9059	Schedule II-A-3.2	Water	199600000192870	FIRE HYDRANT - 5 1/4 INCH	10/1/1996	50	209,055	93,695	115,360
9060	Schedule II-A-3.2	Water	199800000192890	FIRE HYDRANT - 5 1/4 INCH	9/30/1998	50	194,637	79,666	114,971
9061	Schedule II-A-3.2	Water	199900000192900	FIRE HYDRANT - 5 1/4 INCH	9/30/1999	50	522,824	210,715	312,109

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
9062	Schedule II-A-3.2	Water	200000000192440	FIRE HYDRANT - 5 1/4 INCH	9/30/2000	50	444,333	168,659	275,675
9063	Schedule II-A-3.2	Water	200100000192450	FIRE HYDRANT - 5 1/4 INCH	9/30/2001	50	68,688	23,866	44,822
9064	Schedule II-A-3.2	Water	200710000006689	FIRE HYDRANT - 5 1/4 INCH	9/30/2006	50	486,401	124,496	361,905
9065	Schedule II-A-3.2	Water	200810000015177	FIRE HYDRANT - 5 1/4 INCH	9/30/2007	50	1,094,579	240,807	853,772
9066	Schedule II-A-3.2	Water	200810000015223	FIRE HYDRANT - 5 1/4 INCH	9/30/2007	50	406,681	89,470	317,211
9067	Schedule II-A-3.2	Water	200910000019955	FIRE HYDRANT - 5 1/4 INCH	3/31/2008	50	1,091,222	233,239	857,984
9068	Schedule II-A-3.2	Water	200910000020045	FIRE HYDRANT - 5 1/4 INCH	3/31/2008	50	589,367	129,253	460,113
9069	Schedule II-A-3.2	Water	200910000028170	FIRE HYDRANT - 5 1/4 INCH	3/31/2009	50	1,347,950	265,685	1,082,265
9070	Schedule II-A-3.2	Water	200910000028327	FIRE HYDRANT - 5 1/4 INCH	3/31/2009	50	71,696	13,624	58,072
9071	Schedule II-A-3.2	Water	201010000034902	FIRE HYDRANT - 5 1/4 INCH	3/31/2010	50	670,307	113,970	556,336
9072	Schedule II-A-3.2	Water	201110000041022	FIRE HYDRANT - 5 1/4 INCH	3/31/2011	50	191,618	30,889	160,730
9073	Schedule II-A-3.2	Water	201310000013713	FIRE HYDRANT - 5 1/4 INCH	3/31/2012	50	385,725	50,139	335,586
9074	Schedule II-A-3.2	Water	2005CO010030280	FIRE HYDRANT - 5 1/4 INCH	10/1/2004	50	895,246	248,359	646,887
9075	Schedule II-A-3.2	Water	2005UP000111190	FIRE HYDRANT - 5 1/4 INCH	10/1/2005	50	565,897	149,675	416,222
9076	Schedule II-A-3.2	Water	2006CO010053110	FIRE HYDRANT - 5 1/4 INCH	10/1/2002	50	36,314	11,620	24,694
9077	Schedule II-A-3.2	Water	198600000192770	FIRE HYDRANT 5 1/4"	1/1/1986	50	26,946	17,492	9,454
9078	Schedule II-A-3.2	Water	198900000192940	FIRE HYDRANT - 5 3/4 INCH	10/1/1989	50	52,106	29,955	22,151
9079	Schedule II-A-3.2	Water	200910000019956	FIRE HYDRANT - 5 3/4 INCH	3/31/2008	50	3,628	762	2,866
9080	Schedule II-A-3.2	Water	2002CO000051480	FIRE HYDRANT - 5 3/4 INCH	10/1/2002	50	40,393	12,920	27,474
9081	Schedule II-A-3.2	Water	2005CO010030290	FIRE HYDRANT - 5 3/4 INCH	10/1/2004	50	11,999	3,358	8,640
9082	Schedule II-A-3.2	Water	198900000193000	FIRE HYDRANT - 6 INCH	10/1/1989	50	3,330	1,914	1,416
9083	Schedule II-A-3.2	Water	199200000193010	FIRE HYDRANT - 6 INCH	10/1/1992	50	61,923	36,389	25,533
9084	Schedule II-A-3.2	Water	199400000193020	FIRE HYDRANT - 6 INCH	10/1/1994	50	54,251	25,734	28,518
9085	Schedule II-A-3.2	Water	199600000193030	FIRE HYDRANT - 6 INCH	10/1/1996	50	4,207	1,827	2,381
9086	Schedule II-A-3.2	Water	199900000193050	FIRE HYDRANT - 6 INCH	9/30/1999	50	112,922	45,511	67,411
9087	Schedule II-A-3.2	Water	200910000028171	FIRE HYDRANT - 6 INCH	3/31/2009	50	11,296	2,147	9,149
9088	Schedule II-A-3.2	Water	201310000013714	FIRE HYDRANT - 6 INCH	3/31/2012	50	10,687	1,389	9,298
9089	Schedule II-A-3.2	Water	2002CO000051490	FIRE HYDRANT - 6 INCH	10/1/2002	50	44,018	14,079	29,939
9090	Schedule II-A-3.2	Water	201110000040955	FIRE HYDRANT - T 1/4 INCH	3/31/2011	50	718,202	107,750	610,452
9091	Schedule II-A-3.2	Water	201510000021716	FIRE HYDRANT (CLOW)	7/10/2014	50	3,416	289	3,127
9092	Schedule II-A-3.2	Water	201610000002659	FIRE HYDRANT (CLOW)	3/12/2015	50	7,438	529	6,909
9093	Schedule II-A-3.2	Water	201610000004000	FIRE HYDRANT 12 X 6 TEE TO AUSTIN WATER UTILITY SPECIFICATIO	4/22/2015	50	644	44	600
9094	Schedule II-A-3.2	Water	201510000022183	FIRE HYDRANT 4 COA THRD (SILVER)	3/6/2014	50	1,732	158	1,574
9095	Schedule II-A-3.2	Water	198400000192750	FIRE HYDRANT 5 1/4'	1/1/1984	50	36,556	25,212	11,344
9096	Schedule II-A-3.2	Water	199700000192880	FIRE HYDRANT- 5 1/4 INCH	9/30/1997	50	448,375	188,271	260,103
9097	Schedule II-A-3.2	Water	198300000192740	FIRE HYDRANT 5 1/4"	8/1/1983	50	84,139	59,155	24,984
9098	Schedule II-A-3.2	Water	198500000192760	FIRE HYDRANT 5 1/4"	1/1/1985	50	65,797	44,045	21,752
9099	Schedule II-A-3.2	Water	198700000192780	FIRE HYDRANT 5 1/4"	1/1/1987	50	57,664	36,475	21,189
9100	Schedule II-A-3.2	Water	198400000192970	FIRE HYDRANT 6'	1/1/1984	50	30,809	21,224	9,585
9101	Schedule II-A-3.2	Water	201610000003998	FIRE HYDRANT 6 GATE VALVE & BOX TO AUSTIN WATER UTILITY SPEC	4/22/2015	50	5,744	395	5,349
9102	Schedule II-A-3.2	Water	199700000193040	FIRE HYDRANT- 6 INCH	9/30/1997	50	95,004	39,892	55,112

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9103	Schedule II-A-3.2	Water	198600000192980	FIRE HYDRANT 6"	1/1/1986	50	8,584	5,572	3,012
9104	Schedule II-A-3.2	Water	201610000003999	FIRE HYDRANT 8 X 6 TEE TO AUSTIN WATER UTILITY SPECIFICATION	4/22/2015	50	1,244	86	1,158
9105	Schedule II-A-3.2	Water	201410000014319	FIRE HYDRANT ASSEMBLY	9/9/2013	50	9,234	934	8,300
9106	Schedule II-A-3.2	Water	201410000014592	FIRE HYDRANT ASSEMBLY	5/30/2013	50	10,333	1,103	9,230
9107	Schedule II-A-3.2	Water	201410000014627	FIRE HYDRANT ASSEMBLY	7/19/2013	50	78,000	8,112	69,888
9108	Schedule II-A-3.2	Water	201410000014729	FIRE HYDRANT ASSEMBLY	1/25/2013	50	15,600	1,772	13,828
9109	Schedule II-A-3.2	Water	201410000014759	FIRE HYDRANT ASSEMBLY	9/17/2013	50	11,138	1,122	10,016
9110	Schedule II-A-3.2	Water	201410000014779	FIRE HYDRANT ASSEMBLY	2/23/2013	50	32,130	3,599	28,531
9111	Schedule II-A-3.2	Water	201410000014880	FIRE HYDRANT ASSEMBLY	7/19/2013	50	2,732	284	2,448
9112	Schedule II-A-3.2	Water	201510000020641	FIRE HYDRANT ASSEMBLY	11/14/2013	50	12,193	1,189	11,004
9113	Schedule II-A-3.2	Water	201510000021271	FIRE HYDRANT ASSEMBLY	6/11/2014	50	3,117	268	2,849
9114	Schedule II-A-3.2	Water	201510000021405	FIRE HYDRANT ASSEMBLY	9/6/2013	50	11,329	1,148	10,182
9115	Schedule II-A-3.2	Water	201510000021424	FIRE HYDRANT ASSEMBLY	9/6/2013	50	5,659	573	5,085
9116	Schedule II-A-3.2	Water	201510000021775	FIRE HYDRANT ASSEMBLY	10/2/2013	50	9,600	959	8,641
9117	Schedule II-A-3.2	Water	201510000021937	FIRE HYDRANT ASSEMBLY	1/7/2014	50	27,639	2,614	25,025
9118	Schedule II-A-3.2	Water	201510000021959	FIRE HYDRANT ASSEMBLY	11/18/2013	50	4,100	399	3,701
9119	Schedule II-A-3.2	Water	201510000022479	FIRE HYDRANT ASSEMBLY	2/25/2014	50	16,341	1,502	14,840
9120	Schedule II-A-3.2	Water	201510000022567	FIRE HYDRANT ASSEMBLY	4/30/2014	50	19,553	1,728	17,825
9121	Schedule II-A-3.2	Water	201510000022688	FIRE HYDRANT ASSEMBLY	7/2/2014	50	978	83	895
9122	Schedule II-A-3.2	Water	201510000022767	FIRE HYDRANT ASSEMBLY	4/17/2014	50	16,601	1,479	15,122
9123	Schedule II-A-3.2	Water	201510000022816	FIRE HYDRANT ASSEMBLY	6/13/2014	50	3,500	301	3,199
9124	Schedule II-A-3.2	Water	201510000023023	FIRE HYDRANT ASSEMBLY	9/8/2014	50	39,389	3,199	36,191
9125	Schedule II-A-3.2	Water	201510000023088	FIRE HYDRANT ASSEMBLY	9/26/2014	50	41,000	3,289	37,711
9126	Schedule II-A-3.2	Water	201510000023235	FIRE HYDRANT ASSEMBLY	12/4/2013	50	18,385	1,773	16,612
9127	Schedule II-A-3.2	Water	201610000002417	FIRE HYDRANT ASSEMBLY	10/1/2014	50	6,509	520	5,988
9128	Schedule II-A-3.2	Water	201610000002425	FIRE HYDRANT ASSEMBLY	10/8/2014	50	20,203	1,607	18,596
9129	Schedule II-A-3.2	Water	201610000003223	FIRE HYDRANT ASSEMBLY	12/11/2014	50	12,366	941	11,425
9130	Schedule II-A-3.2	Water	201610000003257	FIRE HYDRANT ASSEMBLY	7/8/2015	50	20,724	1,339	19,385
9131	Schedule II-A-3.2	Water	201610000003268	FIRE HYDRANT ASSEMBLY	6/9/2015	50	40,344	2,670	37,674
9132	Schedule II-A-3.2	Water	201610000003404	FIRE HYDRANT ASSEMBLY	1/12/2015	50	24,774	1,841	22,933
9133	Schedule II-A-3.2	Water	201610000003905	FIRE HYDRANT ASSEMBLY	2/11/2015	50	40,353	2,932	37,421
9134	Schedule II-A-3.2	Water	201610000003944	FIRE HYDRANT ASSEMBLY	12/8/2014	50	18,588	1,417	17,171
9135	Schedule II-A-3.2	Water	201610000004187	FIRE HYDRANT ASSEMBLY	5/14/2015	50	12,802	866	11,936
9136	Schedule II-A-3.2	Water	201610000004486	FIRE HYDRANT ASSEMBLY	3/27/2015	50	20,603	1,447	19,155
9137	Schedule II-A-3.2	Water	201610000004500	FIRE HYDRANT ASSEMBLY	6/30/2015	50	18,451	1,200	17,251
9138	Schedule II-A-3.2	Water	201610000004504	FIRE HYDRANT ASSEMBLY	9/4/2015	50	45,350	2,786	42,564
9139	Schedule II-A-3.2	Water	201610000004594	FIRE HYDRANT ASSEMBLY	9/1/2015	50	29,343	1,807	27,536
9140	Schedule II-A-3.2	Water	201610000003288	FIRE HYDRANT ASSEMBLY (TEE & VALVE)	6/9/2015	50	15,294	1,012	14,282
9141	Schedule II-A-3.2	Water	201510000021891	FIRE HYDRANT ASSEMBLY INCL 6" VALVE	5/22/2014	50	9,085	792	8,293
9142	Schedule II-A-3.2	Water	201610000004630	FIRE HYDRANT ASSEMBLY W/ VALVE	9/1/2015	50	15,545	957	14,588
9143	Schedule II-A-3.2	Water	201510000021388	FIRE HYDRANT ASSEMBLY W/6" DUCTILE & GATE VALVE	8/12/2013	50	4,625	475	4,150

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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
9144	Schedule II-A-3.2	Water	201610000003412	FIRE HYDRANT ASSEMBLY, CLOW	1/13/2015	50	2,405	179	2,226
9145	Schedule II-A-3.2	Water	201610000003269	FIRE HYDRANT ASSEMBY (TEE+ VALVE)	6/9/2015	50	11,144	738	10,406
9146	Schedule II-A-3.2	Water	201610000003621	FIRE HYDRANT ASSY	9/2/2015	50	2,000	123	1,877
9147	Schedule II-A-3.2	Water	201610000004452	FIRE HYDRANT ASSY	8/27/2015	50	21,867	1,353	20,515
9148	Schedule II-A-3.2	Water	201510000022501	FIRE HYDRANT ASSY (INCLUDES FIRE DEPT. TEST	11/21/2013	50	2,736	266	2,470
9149	Schedule II-A-3.2	Water	201610000003517	FIRE HYDRANT ASSY W/ 8' LEAD	8/31/2015	50	6,996	431	6,564
9150	Schedule II-A-3.2	Water	201510000021557	FIRE HYDRANT ASSY W/6" GV	7/22/2013	50	9,621	999	8,622
9151	Schedule II-A-3.2	Water	201610000003489	FIRE HYDRANT CONNECTION 8 X 6 SWIVEL TEE, 40 LF 6 DI, 2X 6 GV	9/25/2015	50	14,350	865	13,485
9152	Schedule II-A-3.2	Water	201510000022601	FIRE HYDRANT INCL. LEAD PIPE	4/7/2014	50	12,598	1,129	11,469
9153	Schedule II-A-3.2	Water	201510000022052	FIRE HYDRANT INCL. LEAD PIPE	8/7/2014	50	17,236	1,430	15,806
9154	Schedule II-A-3.2	Water	201510000021575	FIRE HYDRANT INCLUDING 6-INCH DI LEAD	2/3/2014	50	8,559	797	7,762
9155	Schedule II-A-3.2	Water	201510000022994	FIRE HYDRANT ONLY	7/30/2014	50	2,448	204	2,244
9156	Schedule II-A-3.2	Water	201510000021276	FIRE HYDRANT- ONLY	3/17/2014	50	1,771	161	1,610
9157	Schedule II-A-3.2	Water	201510000021279	FIRE HYDRANT- ONLY	3/17/2014	50	1,771	161	1,610
9158	Schedule II-A-3.2	Water	201510000021457	FIRE HYDRANT- ONLY	8/21/2014	50	2,700	222	2,478
9159	Schedule II-A-3.2	Water	201410000014389	FIRE HYDRANT UNIT	4/5/2013	50	4,891	537	4,354
9160	Schedule II-A-3.2	Water	201410000014432	FIRE HYDRANT UNIT	7/25/2013	50	7,400	767	6,633
9161	Schedule II-A-3.2	Water	201410000014473	FIRE HYDRANT UNIT	8/6/2013	50	7,500	773	6,727
9162	Schedule II-A-3.2	Water	201410000014491	FIRE HYDRANT UNIT	9/17/2013	50	3,800	383	3,417
9163	Schedule II-A-3.2	Water	201610000002739	FIRE HYDRANT W/6 VALVE, LEAD AND TEE; 15 LF 6 DI PIPE	3/18/2015	50	65,181	4,611	60,570
9164	Schedule II-A-3.2	Water	201510000020954	FIRE HYDRANT W/ASSEMBLIES	5/13/2014	50	22,256	1,951	20,305
9165	Schedule II-A-3.2	Water	201510000022011	FIRE HYDRANT W/ASSEMBLIES	5/27/2014	50	19,511	1,695	17,815
9166	Schedule II-A-3.2	Water	201510000022018	FIRE HYDRANT W/ASSEMBLIES	5/27/2014	50	13,231	1,150	12,081
9167	Schedule II-A-3.2	Water	201510000022219	FIRE HYDRANT WITH ASSEMBLY	3/6/2014	50	1,345	123	1,222
9168	Schedule II-A-3.2	Water	198800000192950	FIRE HYDRANT, 5 1/2 INCH	9/1/1988	50	9,686	5,821	3,865
9169	Schedule II-A-3.2	Water	198800000192790	FIRE HYDRANT, 5 1/4 INCH	9/1/1988	50	32,394	19,489	12,904
9170	Schedule II-A-3.2	Water	201610000004125	FIRE HYDRANT, 6 GATE VALVE, 16X6 TEE	5/1/2015	50	2,817	192	2,624
9171	Schedule II-A-3.2	Water	198800000192990	FIRE HYDRANT, 6 INCH	9/1/1988	50	4,612	2,775	1,838
9172	Schedule II-A-3.2	Water	201510000020685	FIRE HYDRANT, COMPLETE	3/12/2014	50	12,574	1,145	11,429
9173	Schedule II-A-3.2	Water	201510000021815	FIRE HYDRANT, COMPLETE	10/2/2013	50	622	62	560
9174	Schedule II-A-3.2	Water	201510000021927	FIRE HYDRANT, COMPLETE	4/18/2014	50	3,231	288	2,944
9175	Schedule II-A-3.2	Water	201510000022459	FIRE HYDRANT, COMPLETE	3/10/2014	50	7,282	664	6,618
9176	Schedule II-A-3.2	Water	201610000002611	FIRE HYDRANT, VALVE & BOX	3/3/2015	50	12,425	889	11,536
9177	Schedule II-A-3.2	Water	201610000004327	FIRE HYDRANT-ONLY	6/25/2015	50	23,800	1,555	22,245
9178	Schedule II-A-3.2	Water	201410000014710	FIRE HYDRANTS	6/24/2013	50	11,600	1,222	10,378
9179	Schedule II-A-3.2	Water	201510000020576	FIRE HYDRANTS	3/10/2014	50	25,314	2,308	23,006
9180	Schedule II-A-3.2	Water	201510000020730	FIRE HYDRANTS	3/10/2014	50	40,294	3,674	36,620
9181	Schedule II-A-3.2	Water	201510000021348	FIRE HYDRANTS	5/14/2014	50	16,000	1,402	14,598
9182	Schedule II-A-3.2	Water	201510000023253	FIRE HYDRANTS	11/25/2013	50	8,278	802	7,475
9183	Schedule II-A-3.2	Water	201510000022632	FIRE HYDRANTS (SEE STANDARD NO. SLLS-17)	8/6/2014	50	8,480	704	7,776
9184	Schedule II-A-3.2	Water	197700000192680	FIRE HYDRANTS 5 1/4 "	1/1/1977	50	173,071	144,771	28,300

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
9185	Schedule II-A-3.2	Water	197600000192670	FIRE HYDRANTS 5 1/4"	1/1/1976	50	85,594	73,310	12,284
9186	Schedule II-A-3.2	Water	197800000192690	FIRE HYDRANTS 5 1/4"	1/1/1978	50	53,058	43,319	9,739
9187	Schedule II-A-3.2	Water	201510000022796	FIRE HYDRANTS W/6" GATE VALVE, LEAD	6/30/2014	50	25,600	2,177	23,423
9188	Schedule II-A-3.2	Water	201610000002906	FURNISH AND INSTALL STANDARD FIRE HYDRANT ASSEMBLY	11/24/2014	50	50,452	3,884	46,568
9189	Schedule II-A-3.2	Water	201610000002970	FURNISH AND INSTALL STANDARD FIRE HYDRANT ASSEMBLY	12/8/2014	50	34,911	2,661	32,250
9190	Schedule II-A-3.2	Water	201510000022282	FURNISH AND INSTALL STANDARD FIRE HYDRANT ASSEMBLY, INCLUDIN	3/6/2014	50	16,355	1,495	14,860
9191	Schedule II-A-3.2	Water	201610000003566	FURNISH AND INSTALL STANDARD FIRE HYDRANT ASSEMBLY, INCLUDIN	6/29/2015	50	65,393	4,257	61,136
9192	Schedule II-A-3.2	Water	201610000004356	FURNISH AND INSTALL STANDARD FIRE HYDRANT ASSEMBLY, INCLUDIN	7/28/2015	50	8,766	557	8,210
9193	Schedule II-A-3.2	Water	201610000004414	FURNISH AND INSTALL STANDARD FIRE HYDRANT ASSEMBLY, INCLUDIN	9/22/2015	50	29,903	1,807	28,096
9194	Schedule II-A-3.2	Water	201510000020988	HYDRANT	5/12/2014	50	3,567	313	3,254
9195	Schedule II-A-3.2	Water	197900000192920	HYDRANT FIRE HYDRANT 5 3/4	8/1/1979	50	706	557	149
9196	Schedule II-A-3.2	Water	198100000192720	HYDRANTS FIRE HYDRANT 5 1/4	8/1/1981	50	26,430	19,794	6,635
9197	Schedule II-A-3.2	Water	198200000192730	HYDRANTS FIRE HYDRANT 5 1/4	8/1/1982	50	11,999	8,746	3,252
9198	Schedule II-A-3.2	Water	201610000003073	INSTALL NEW FIRE HYDRANT	4/8/2015	50	4,987	347	4,640
9199	Schedule II-A-3.2	Water	195100000192220	MAINS - FIRE HYDRANTS 4 1/4"	1/1/1951	50	6,351	6,351	-
9200	Schedule II-A-3.2	Water	195200000192230	MAINS - FIRE HYDRANTS 4 1/4"	1/1/1952	50	18,810	18,810	-
9201	Schedule II-A-3.2	Water	195300000192240	MAINS - FIRE HYDRANTS 4 1/4"	1/1/1953	50	14,000	14,000	-
9202	Schedule II-A-3.2	Water	195400000192250	MAINS - FIRE HYDRANTS 4 1/4"	1/1/1954	50	27,678	27,678	-
9203	Schedule II-A-3.2	Water	195500000192260	MAINS - FIRE HYDRANTS 4 1/4"	1/1/1955	50	11,955	11,955	-
9204	Schedule II-A-3.2	Water	195600000192270	MAINS - FIRE HYDRANTS 4 1/4"	1/1/1956	50	12,370	12,370	-
9205	Schedule II-A-3.2	Water	195700000192280	MAINS - FIRE HYDRANTS 4 1/4"	1/1/1957	50	24,281	24,281	-
9206	Schedule II-A-3.2	Water	195800000192290	MAINS - FIRE HYDRANTS 4 1/4"	1/1/1958	50	20,943	20,943	-
9207	Schedule II-A-3.2	Water	195900000192300	MAINS - FIRE HYDRANTS 4 1/4"	1/1/1959	50	13,747	13,747	-
9208	Schedule II-A-3.2	Water	196000000192310	MAINS - FIRE HYDRANTS 4 1/4"	1/1/1960	50	24,417	24,417	-
9209	Schedule II-A-3.2	Water	196100000192320	MAINS - FIRE HYDRANTS 4 1/4"	1/1/1961	50	22,031	22,031	-
9210	Schedule II-A-3.2	Water	196200000192330	MAINS - FIRE HYDRANTS 4 1/4"	1/1/1962	50	9,322	9,322	(0)
9211	Schedule II-A-3.2	Water	196300000192340	MAINS - FIRE HYDRANTS 4 1/4"	1/1/1963	50	33,063	33,063	-
9212	Schedule II-A-3.2	Water	196400000192350	MAINS - FIRE HYDRANTS 4 1/4"	1/1/1964	50	8,881	8,881	-
9213	Schedule II-A-3.2	Water	196500000192360	MAINS - FIRE HYDRANTS 4 1/4"	1/1/1965	50	17,292	17,292	-
9214	Schedule II-A-3.2	Water	196600000192370	MAINS - FIRE HYDRANTS 4 1/4"	1/1/1966	50	46,063	46,063	0
9215	Schedule II-A-3.2	Water	196700000192380	MAINS - FIRE HYDRANTS 4 1/4"	1/1/1967	50	50,277	50,277	(0)
9216	Schedule II-A-3.2	Water	196800000192390	MAINS - FIRE HYDRANTS 4 1/4"	1/1/1968	50	11,999	11,999	-
9217	Schedule II-A-3.2	Water	196900000192400	MAINS - FIRE HYDRANTS 4 1/4"	1/1/1969	50	357	355	2
9218	Schedule II-A-3.2	Water	197100000192410	MAINS - FIRE HYDRANTS 4 1/4"	1/1/1971	50	3,216	3,074	142
9219	Schedule II-A-3.2	Water	197500000192420	MAINS - FIRE HYDRANTS 4 1/4"	1/1/1975	50	218	191	27
9220	Schedule II-A-3.2	Water	195100000192460	MAINS - FIRE HYDRANTS 5 1/4"	1/1/1951	50	914	914	-
9221	Schedule II-A-3.2	Water	195300000192470	MAINS - FIRE HYDRANTS 5 1/4"	1/1/1953	50	2,355	2,355	-
9222	Schedule II-A-3.2	Water	195400000192480	MAINS - FIRE HYDRANTS 5 1/4"	1/1/1954	50	11,037	11,037	-
9223	Schedule II-A-3.2	Water	195500000192490	MAINS - FIRE HYDRANTS 5 1/4"	1/1/1955	50	6,037	6,037	-
9224	Schedule II-A-3.2	Water	195600000192500	MAINS - FIRE HYDRANTS 5 1/4"	1/1/1956	50	6,316	6,316	-
9225	Schedule II-A-3.2	Water	195700000192510	MAINS - FIRE HYDRANTS 5 1/4"	1/1/1957	50	11,053	11,053	-

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
9226	Schedule II-A-3.2	Water	195800000192520	MAINS - FIRE HYDRANTS 5 1/4"	1/1/1958	50	3,280	3,280	-
9227	Schedule II-A-3.2	Water	195900000192530	MAINS - FIRE HYDRANTS 5 1/4"	1/1/1959	50	3,718	3,718	-
9228	Schedule II-A-3.2	Water	196000000192540	MAINS - FIRE HYDRANTS 5 1/4"	1/1/1960	50	7,419	7,419	-
9229	Schedule II-A-3.2	Water	196100000192550	MAINS - FIRE HYDRANTS 5 1/4"	1/1/1961	50	3,654	3,654	-
9230	Schedule II-A-3.2	Water	196200000192560	MAINS - FIRE HYDRANTS 5 1/4"	1/1/1962	50	3,971	3,971	-
9231	Schedule II-A-3.2	Water	196300000192570	MAINS - FIRE HYDRANTS 5 1/4"	1/1/1963	50	7,012	7,012	(0)
9232	Schedule II-A-3.2	Water	196400000192580	MAINS - FIRE HYDRANTS 5 1/4"	1/1/1964	50	5,675	5,675	(0)
9233	Schedule II-A-3.2	Water	196500000192590	MAINS - FIRE HYDRANTS 5 1/4"	1/1/1965	50	5,514	5,514	(0)
9234	Schedule II-A-3.2	Water	196600000192600	MAINS - FIRE HYDRANTS 5 1/4"	1/1/1966	50	26,201	26,201	-
9235	Schedule II-A-3.2	Water	196700000192610	MAINS - FIRE HYDRANTS 5 1/4"	1/1/1967	50	82,196	82,196	(0)
9236	Schedule II-A-3.2	Water	196800000192620	MAINS - FIRE HYDRANTS 5 1/4"	1/1/1968	50	21,982	21,982	-
9237	Schedule II-A-3.2	Water	196900000192630	MAINS - FIRE HYDRANTS 5 1/4"	1/1/1969	50	3,922	3,902	20
9238	Schedule II-A-3.2	Water	197100000192640	MAINS - FIRE HYDRANTS 5 1/4"	1/1/1971	50	116,950	111,772	5,178
9239	Schedule II-A-3.2	Water	197400000192650	MAINS - FIRE HYDRANTS 5 1/4"	1/1/1974	50	86,576	77,602	8,975
9240	Schedule II-A-3.2	Water	197500000192660	MAINS - FIRE HYDRANTS 5 1/4"	1/1/1975	50	344,088	301,571	42,518
9241	Schedule II-A-3.2	Water	196900000192910	MAINS - FIRE HYDRANTS 5 3/4"	1/1/1969	50	8,804	8,760	44
9242	Schedule II-A-3.2	Water	198000000192930	MAINS - FIRE HYDRANTS 5 3/4"	1/1/1980	50	837	650	188
9243	Schedule II-A-3.2	Water	197900000192700	MAINS-FIRE HYDRANTS 5 1/4"	1/1/1979	50	274,891	218,918	55,973
9244	Schedule II-A-3.2	Water	198000000192710	MAINS-FIRE HYDRANTS 5 1/4"	1/1/1980	50	466,211	361,903	104,308
9245	Schedule II-A-3.2	Water	201110000041037	METER BOXES - ALL SIZES	3/31/2011	25	2,895	869	2,026
9246	Schedule II-A-3.2	Water	201010000035634	REHAB FIRE HYDRANTS	9/30/2010	40	8,823,980	1,282,025	7,541,955
9247	Schedule II-A-3.2	Water	201610000003787	RELOCATE EXISTING FIRE HYDRANT	1/21/2015	50	3,452	255	3,198
9248	Schedule II-A-3.2	Water	201610000003074	RELOCATE EXISTING WATER METER	4/8/2015	50	1,737	121	1,616
9249	Schedule II-A-3.2	Water	201510000021881	RELOCATE FIRE HYDRANT	1/27/2014	50	9,018	843	8,175
9250	Schedule II-A-3.2	Water	201410000014563	STANDARD FIRE HYDRANT	4/16/2013	50	5,000	546	4,454
9251	Schedule II-A-3.2	Water	201610000003456	STANDARD FIRE HYDRANT	1/5/2015	50	7,295	545	6,750
9252	Schedule II-A-3.2	Water	201510000022359	STANDARD FIRE HYDRANT ASSEMBLY	6/25/2014	50	54,772	4,673	50,099
9253	Schedule II-A-3.2	Water	201510000022832	STANDARD FIRE HYDRANT ASSEMBLY	9/3/2014	50	39,177	3,192	35,985
9254	Schedule II-A-3.2	Water	201510000020947	STANDARD FIRE HYDRANT ASSEMBLY INCLUDING PIPE, FITTINGS, RES	8/14/2014	50	4,480	370	4,110
9255	Schedule II-A-3.2	Water	201610000002705	STD FH ASSEMBLY	3/10/2015	50	2,816	200	2,616
9256	Schedule II-A-3.2	Water	201610000003838	STD FH ASSEMBLY	1/28/2015	50	2,788	205	2,584
9257	Schedule II-A-3.2	Water	201610000003472	STD HYDRANT	1/8/2015	50	1,850	138	1,712
9258	Schedule II-A-3.2	Water	201510000021015	STD. FIRE HYDRANT	6/25/2014	50	5,268	449	4,819
9259	Schedule II-A-3.2	Water	201510000021634	STD. FIRE HYDRANT	12/12/2013	50	6,005	576	5,429
9260	Schedule II-A-3.2	Water	201610000003164	STD. FIRE HYDRANT	4/3/2015	50	5,402	377	5,025
9261	Schedule II-A-3.2	Water	201610000003252	STD. FIRE HYDRANT	12/12/2014	50	7,153	544	6,609
9262	Schedule II-A-3.2	Water	201610000003330	STD. FIRE HYDRANT	1/6/2015	50	7,801	582	7,219
9263	Schedule II-A-3.2	Water	201610000004056	STD. FIRE HYDRANT	4/24/2015	50	4,745	326	4,419
9264	Schedule II-A-3.2	Water	201610000004069	STD. FIRE HYDRANT	4/24/2015	50	1,885	129	1,755
9265	Schedule II-A-3.2	Water	201610000004103	STD. FIRE HYDRANT	4/30/2015	50	4,790	328	4,462
9266	Schedule II-A-3.2	Water	201010000035658	VALVE REPLACEMENT PROGRAM	6/1/2010	50	1,500,001	240,975	1,259,026

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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
9267	Schedule II-A-3.2	Water	201410000014019	"3"" COMPOUND METER LOOP"	3/13/2013	50	10,594	1,176	9,418
9268	Schedule II-A-3.2	Water	201410000014020	"4"" MJ GATE VALVE"	3/13/2013	50	750	83	667
9269	Schedule II-A-3.2	Water	201410000014041	"4"" NON FREEZING BLOW-OFF HYDRANT"	7/26/2013	50	1,800	187	1,613
9270	Schedule II-A-3.2	Water	201410000014042	"5 1/4 FIRE HYDRANT (INCLUDING 6"" DIP & 6"" GV) "	7/26/2013	50	11,700	1,212	10,488
9271	Schedule II-A-3.2	Water	201410000014235	"5 1/4"" FIRE HYDRANT ASSEMBLY"	4/23/2013	50	24,500	2,665	21,835
9272	Schedule II-A-3.2	Water	201410000014083	"5 1/4"" FIRE HYDRANT ASSEMBLY, INCLUDING TRENCH SAFETY, FIT	5/31/2013	50	2,200	235	1,965
9273	Schedule II-A-3.2	Water	201410000014277	"5 1/4"" FIRE HYDRANT"	2/25/2013	50	16,700	1,869	14,831
9274	Schedule II-A-3.2	Water	201410000014226	"6"" DI CL350 FIRE HYDRANT LEADS"	6/14/2013	50	5,550	588	4,962
9275	Schedule II-A-3.2	Water	201410000013995	FIRE HYDRANT	2/27/2013	50	1,100	123	977
9276	Schedule II-A-3.2	Water	201410000014134	FIRE HYDRANT	5/22/2013	50	24,000	2,572	21,428
9277	Schedule II-A-3.2	Water	199000000193570	FIRE HYDRANT - 06 INCH	10/1/1990	50	61,435	34,082	27,353
9278	Schedule II-A-3.2	Water	199600000193080	FIRE HYDRANT - 4 1/4 INCH	10/1/1996	50	1,653	717	935
9279	Schedule II-A-3.2	Water	199800000193090	FIRE HYDRANT - 4 1/4 INCH	9/30/1998	50	2,549	1,019	1,530
9280	Schedule II-A-3.2	Water	199900000193100	FIRE HYDRANT - 4 1/4 INCH	9/30/1999	50	17,181	6,527	10,654
9281	Schedule II-A-3.2	Water	2004UP0000010590	FIRE HYDRANT - 4 1/4 INCH	9/30/2004	50	6,380	1,786	4,594
9282	Schedule II-A-3.2	Water	198600000193390	FIRE HYDRANT 5 1/2	1/1/1986	50	4,229	2,745	1,484
9283	Schedule II-A-3.2	Water	198900000193410	FIRE HYDRANT - 5 1/2 INCH	10/1/1989	50	364,116	209,326	154,789
9284	Schedule II-A-3.2	Water	199200000193420	FIRE HYDRANT - 5 1/2 INCH	10/1/1992	50	3,079	1,584	1,495
9285	Schedule II-A-3.2	Water	199300000193430	FIRE HYDRANT - 5 1/2 INCH	10/1/1993	50	1,505	744	761
9286	Schedule II-A-3.2	Water	199800000193450	FIRE HYDRANT - 5 1/2 INCH	9/30/1998	50	8,241	3,295	4,945
9287	Schedule II-A-3.2	Water	199900000193460	FIRE HYDRANT - 5 1/2 INCH	9/30/1999	50	54,596	20,740	33,857
9288	Schedule II-A-3.2	Water	2002CO0000050780	FIRE HYDRANT - 5 1/2 INCH	10/1/2002	50	2,482	794	1,688
9289	Schedule II-A-3.2	Water	2004UP0000010600	FIRE HYDRANT - 5 1/4	9/30/2004	50	1,259,569	363,242	896,327
9290	Schedule II-A-3.2	Water	198900000193240	FIRE HYDRANT - 5 1/4 INCH	10/1/1989	50	462,647	265,971	196,676
9291	Schedule II-A-3.2	Water	199000000193250	FIRE HYDRANT - 5 1/4 INCH	10/1/1990	50	66,937	37,135	29,802
9292	Schedule II-A-3.2	Water	199100000193260	FIRE HYDRANT - 5 1/4 INCH	10/1/1991	25	198,815	198,815	-
9293	Schedule II-A-3.2	Water	199200000193270	FIRE HYDRANT - 5 1/4 INCH	10/1/1992	50	49,381	25,409	23,972
9294	Schedule II-A-3.2	Water	199300000193280	FIRE HYDRANT - 5 1/4 INCH	10/1/1993	50	79,328	39,223	40,104
9295	Schedule II-A-3.2	Water	199400000193290	FIRE HYDRANT - 5 1/4 INCH	10/1/1994	50	104,788	49,705	55,083
9296	Schedule II-A-3.2	Water	199500000193300	FIRE HYDRANT - 5 1/4 INCH	10/1/1995	50	264,427	120,112	144,314
9297	Schedule II-A-3.2	Water	199600000193310	FIRE HYDRANT - 5 1/4 INCH	10/1/1996	50	253,973	110,261	143,712
9298	Schedule II-A-3.2	Water	199800000193330	FIRE HYDRANT - 5 1/4 INCH	9/30/1998	50	545,490	218,134	327,356
9299	Schedule II-A-3.2	Water	199900000193340	FIRE HYDRANT - 5 1/4 INCH	9/30/1999	50	1,300,436	493,999	806,437
9300	Schedule II-A-3.2	Water	200000000193110	FIRE HYDRANT - 5 1/4 INCH	9/30/2000	50	650,481	248,416	402,066
9301	Schedule II-A-3.2	Water	200100000193120	FIRE HYDRANT - 5 1/4 INCH	9/30/2001	50	507,633	187,527	320,105
9302	Schedule II-A-3.2	Water	200100000193130	FIRE HYDRANT - 5 1/4 INCH	10/1/2001	50	657,726	233,719	424,007
9303	Schedule II-A-3.2	Water	2002CO0000050790	FIRE HYDRANT - 5 1/4 INCH	10/1/2002	50	880,933	281,766	599,168
9304	Schedule II-A-3.2	Water	2004UP0000044520	FIRE HYDRANT - 5 1/4 INCH	10/1/2004	50	473,426	138,934	334,492
9305	Schedule II-A-3.2	Water	198600000193540	FIRE HYDRANT 6'	1/1/1986	50	9,344	6,066	3,279
9306	Schedule II-A-3.2	Water	198900000193560	FIRE HYDRANT - 6 INCH	10/1/1989	50	27,696	15,922	11,774
9307	Schedule II-A-3.2	Water	199100000193580	FIRE HYDRANT - 6 INCH	10/1/1991	25	3,882	3,882	-

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
9308	Schedule II-A-3.2	Water	199300000193590	FIRE HYDRANT - 6 INCH	10/1/1993	50	4,756	2,351	2,404
9309	Schedule II-A-3.2	Water	199400000193600	FIRE HYDRANT - 6 INCH	10/1/1994	50	11,930	5,658	6,271
9310	Schedule II-A-3.2	Water	199500000193610	FIRE HYDRANT - 6 INCH	10/1/1995	50	9,825	4,463	5,362
9311	Schedule II-A-3.2	Water	199600000193620	FIRE HYDRANT - 6 INCH	10/1/1996	50	28,093	12,196	15,896
9312	Schedule II-A-3.2	Water	199800000193640	FIRE HYDRANT - 6 INCH	9/30/1998	50	2,407	963	1,444
9313	Schedule II-A-3.2	Water	199900000193650	FIRE HYDRANT - 6 INCH	9/30/1999	50	192,487	73,120	119,367
9314	Schedule II-A-3.2	Water	200000000193470	FIRE HYDRANT - 6 INCH	9/30/2000	50	22,949	8,764	14,185
9315	Schedule II-A-3.2	Water	200100000193480	FIRE HYDRANT - 6 INCH	9/30/2001	50	23,001	7,971	15,030
9316	Schedule II-A-3.2	Water	200100000193490	FIRE HYDRANT - 6 INCH	10/1/2001	50	2,461	836	1,624
9317	Schedule II-A-3.2	Water	2002C0000050800	FIRE HYDRANT - 6 INCH	10/1/2002	50	59,492	19,028	40,464
9318	Schedule II-A-3.2	Water	2004UP000044530	FIRE HYDRANT - 6 INCH	10/1/2004	50	2,614	732	1,883
9319	Schedule II-A-3.2	Water	199700000193440	FIRE HYDRANT 5 1/2 INCH	9/30/1997	50	2,566	1,077	1,488
9320	Schedule II-A-3.2	Water	198800000193230	FIRE HYDRANT 5 1/4 INCH	9/1/1988	50	697,572	419,682	277,890
9321	Schedule II-A-3.2	Water	199700000193320	FIRE HYDRANT 5 1/4 INCH	9/30/1997	50	396,418	166,455	229,963
9322	Schedule II-A-3.2	Water	198300000193180	FIRE HYDRANT 5 1/4"	8/1/1983	50	347,007	243,967	103,040
9323	Schedule II-A-3.2	Water	198500000193200	FIRE HYDRANT 5 1/4"	1/1/1985	50	781,759	523,315	258,444
9324	Schedule II-A-3.2	Water	198600000193210	FIRE HYDRANT 5 1/4"	1/1/1986	50	1,287,162	835,541	451,621
9325	Schedule II-A-3.2	Water	198700000193220	FIRE HYDRANT 5 1/4"	1/1/1987	50	408,623	256,968	151,655
9326	Schedule II-A-3.2	Water	198400000193380	FIRE HYDRANT 5-1/2"	1/1/1984	50	14,376	9,823	4,553
9327	Schedule II-A-3.2	Water	198400000193190	FIRE HYDRANT 5-1/4"	1/1/1984	50	435,747	297,743	138,005
9328	Schedule II-A-3.2	Water	199700000193630	FIRE HYDRANT 6 INCH	9/30/1997	50	5,948	2,497	3,450
9329	Schedule II-A-3.2	Water	198300000193510	FIRE HYDRANT 6"	8/1/1983	50	1,503	1,057	446
9330	Schedule II-A-3.2	Water	198400000193520	FIRE HYDRANT 6"	1/1/1984	50	16,523	11,290	5,233
9331	Schedule II-A-3.2	Water	198500000193530	FIRE HYDRANT 6"	1/1/1985	50	7,840	5,248	2,592
9332	Schedule II-A-3.2	Water	201410000014030	FIRE HYDRANT ASSEMBLY	7/24/2013	50	30,525	3,166	27,359
9333	Schedule II-A-3.2	Water	201410000014118	FIRE HYDRANT ASSEMBLY	7/19/2013	50	12,760	1,327	11,433
9334	Schedule II-A-3.2	Water	201410000014146	FIRE HYDRANT ASSEMBLY	7/22/2013	50	47,940	4,978	42,962
9335	Schedule II-A-3.2	Water	201410000014252	FIRE HYDRANT ASSEMBLY	4/3/2013	50	6,732	740	5,992
9336	Schedule II-A-3.2	Water	201410000014262	FIRE HYDRANT ASSEMBLY	6/24/2013	50	8,350	880	7,470
9337	Schedule II-A-3.2	Water	201410000014290	FIRE HYDRANT ASSEMBLY	8/12/2013	50	15,200	1,561	13,639
9338	Schedule II-A-3.2	Water	201410000014225	FIRE HYDRANT CENTS	6/14/2013	50	9,500	1,006	8,494
9339	Schedule II-A-3.2	Water	201410000014184	FIRE HYDRANT RISER	10/1/2013	50	1,588	159	1,430
9340	Schedule II-A-3.2	Water	201410000014204	FIRE HYDRANT RISER	9/12/2013	50	722	73	649
9341	Schedule II-A-3.2	Water	198800000193070	FIRE HYDRANT, 4 1/4 INCH	9/1/1988	50	14,663	8,821	5,841
9342	Schedule II-A-3.2	Water	198800000193400	FIRE HYDRANT, 5 1/2 INCH	9/1/1988	50	18,023	10,843	7,180
9343	Schedule II-A-3.2	Water	198800000193550	FIRE HYDRANT, 6 INCH	9/1/1988	50	12,548	7,549	4,999
9344	Schedule II-A-3.2	Water	198100000193060	HYDRANT FIRE HYDRANT 4 1/4	8/1/1981	50	717	537	180
9345	Schedule II-A-3.2	Water	197800000193360	HYDRANT FIRE HYDRANT 5 1/2	8/1/1978	50	1,094	885	210
9346	Schedule II-A-3.2	Water	198100000193370	HYDRANT FIRE HYDRANT 5 1/2	8/1/1981	50	12,939	9,690	3,249
9347	Schedule II-A-3.2	Water	197800000193140	HYDRANT FIRE HYDRANT 5 1/4	8/1/1978	50	29,562	23,904	5,658
9348	Schedule II-A-3.2	Water	198000000193150	HYDRANT FIRE HYDRANT 5 1/4	8/1/1980	50	251,215	193,152	58,063

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Line No	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
9349	Schedule II-A-3.2	Water	198100000193160	HYDRANT FIRE HYDRANT 5 1/4	8/1/1981	50	265,922	199,160	66,762
9350	Schedule II-A-3.2	Water	198100000193500	HYDRANT FIRE HYDRANT 6"	8/1/1981	50	991	742	249
9351	Schedule II-A-3.2	Water	197900000193350	HYDRANTS FIRE 5 3/4"	8/1/1979	50	36,301	28,633	7,668
9352	Schedule II-A-3.2	Water	198200000193170	HYDRANTS FIRE HYDRANT 5 1/4	8/1/1982	50	239,224	174,386	64,838
9353	Schedule II-A-3.2	Water	2004UP000044790	SERVICES - ALL TYPES	10/1/2004	25	257,614	144,235	113,379
9354	Schedule II-A-3.2	Water	201410000014110	STD FIRE HYDRANT	2/21/2013	50	9,800	1,099	8,701
9355	Schedule II-A-3.2	Water	201410000014183	STD FIRE HYDRANT ASSEMBLY	10/1/2013	50	6,000	600	5,400
9356	Schedule II-A-3.2	Water	201410000014203	STD FIRE HYDRANT ASSEMBLY	9/12/2013	50	4,550	460	4,090
9357	Schedule II-A-3.2	Water	201410000014112	"1"" DOMESTIC SERVICE ASSEMBLY W/ BOX NO METER"	2/21/2013	50	7,746	868	6,878
9358	Schedule II-A-3.2	Water	201410000014485	"1"" IRRIGATION SERVICE"	8/12/2013	50	2,800	288	2,512
9359	Schedule II-A-3.2	Water	201410000014685	"1-1/2"" IRRIGATION SERVICE INCLUDING TAP AND METER"	4/30/2013	50	2,028	220	1,808
9360	Schedule II-A-3.2	Water	201410000014840	"12' X 2"" SERVICE FOR 1 1/2"" IRRIGATION"	6/11/2013	50	2,900	308	2,592
9361	Schedule II-A-3.2	Water	201410000014000	"2"" DOMESTIC METER SERVICE"	2/27/2013	50	2,500	280	2,220
9362	Schedule II-A-3.2	Water	201410000014381	"2"" DOUBLE SERVICE "	4/5/2013	50	27,784	3,050	24,735
9363	Schedule II-A-3.2	Water	201410000014001	"2"" IRRIGATION METER SERVICE"	2/27/2013	50	1,800	201	1,599
9364	Schedule II-A-3.2	Water	201410000014240	"2"" IRRIGATION SERVICE "	4/23/2013	50	3,600	392	3,208
9365	Schedule II-A-3.2	Water	201410000014111	"2"" IRRIGATION SERVICE ASSEMBLY W/BOX NO METER"	2/21/2013	50	1,881	211	1,670
9366	Schedule II-A-3.2	Water	201410000014187	"2"" IRRIGATION SERVICE ASSEMBLY W/BOX NO METER"	10/1/2013	50	1,667	167	1,500
9367	Schedule II-A-3.2	Water	201410000014686	"2"" IRRIGATION SERVICE INCLUDING TAP, METER, AND BACKFLOW P	4/30/2013	50	2,003	217	1,786
9368	Schedule II-A-3.2	Water	201410000014283	"2"" IRRIGATION SERVICE WITH METER BOX"	2/25/2013	50	3,165	354	2,810
9369	Schedule II-A-3.2	Water	201410000014382	"2"" IRRIGATION SERVICE"	4/5/2013	50	2,700	296	2,403
9370	Schedule II-A-3.2	Water	201410000013999	"2"" SERVICE COPPER PIPE"	2/27/2013	50	816	91	725
9371	Schedule II-A-3.2	Water	201410000014254	"2"" SERVICE TAP AND METER BOX "	4/3/2013	50	2,550	280	2,270
9372	Schedule II-A-3.2	Water	201410000014782	"2"" SERVICE TAP AND METER BOX FOR 2"" POTABLE IRRIGATION ME	2/23/2013	50	9,384	1,051	8,333
9373	Schedule II-A-3.2	Water	201410000014380	"2"" SINGLE SERVICE "	4/5/2013	50	15,298	1,679	13,619
9374	Schedule II-A-3.2	Water	201410000014013	"3"" DOMESTIC METER VAULT"	6/13/2013	50	9,000	954	8,046
9375	Schedule II-A-3.2	Water	201410000014055	"3"" METER VAULT"	1/23/2013	50	10,300	1,171	9,129
9376	Schedule II-A-3.2	Water	201410000014057	"3/4"" COPPER SERVICE TUBING"	1/23/2013	50	2,690	306	2,384
9377	Schedule II-A-3.2	Water	201410000014457	"3/4"" DOMESTIC METER ASSEMBLY"	7/22/2013	50	742	77	665
9378	Schedule II-A-3.2	Water	201410000014056	"3/4"" METER BOX AND SHUT OFF"	1/23/2013	50	1,390	158	1,232
9379	Schedule II-A-3.2	Water	201410000014076	"4"" METER SET UP W/ VAULT"	9/6/2013	50	9,800	993	8,807
9380	Schedule II-A-3.2	Water	201410000014373	"4"" SLEEVE FOR LONG WATER SERVICE"	5/15/2013	50	13,038	1,402	11,635
9381	Schedule II-A-3.2	Water	201410000014114	"5/8"" DOMESTIC SERVICE ASSEMBLY W/ BOX NO METER"	2/21/2013	50	1,071	120	951
9382	Schedule II-A-3.2	Water	201410000014402	"6' X 11/2"" SERVICE FOR 1 1/2"" IRRIGATION"	9/26/2013	50	1,600	160	1,440
9383	Schedule II-A-3.2	Water	201410000014428	"6"" FLG ACCS"	3/29/2013	40	299	41	258
9384	Schedule II-A-3.2	Water	201410000014333	"6"" X 11/2"" SERVICE FOR 1"" IRRIGATION"	9/22/2013	50	1,900	191	1,709
9385	Schedule II-A-3.2	Water	201410000014332	"6"" X 11/2"" SERVICE FOR 11/2"" DOMESTIC"	9/22/2013	50	2,000	201	1,799
9386	Schedule II-A-3.2	Water	201410000014400	"6"" X 2"" SERVICE FOR 2"" DOMESTIC"	9/26/2013	50	1,800	180	1,620
9387	Schedule II-A-3.2	Water	201410000014839	"6"" X 2"" SERVICE FOR 2"" DOMESTIC"	6/11/2013	50	3,400	361	3,039
9388	Schedule II-A-3.2	Water	201410000014267	"8"" SERVICE AT 12+10"	6/24/2013	50	3,045	321	2,724
9389	Schedule II-A-3.2	Water	201410000014077	"8"" X 11/2"" SERVICE FOR 1"" IRRIGATION"	9/6/2013	50	2,600	263	2,337

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
9390	Schedule II-A-3.2	Water	201410000014069	"8" X 1 1/2" SERVICE FOR EXISTING METER"	9/6/2013	50	5,200	527	4,673
9391	Schedule II-A-3.2	Water	201410000014555	"8" X 2" FIRE DEMAND SERVICE ASSEMBLY (NO METER)"	4/16/2013	25	13,033	2,845	10,188
9392	Schedule II-A-3.2	Water	201410000014014	"8" X 2" SERVICE FOR 2" IRRIGATION"	6/13/2013	50	4,311	457	3,854
9393	Schedule II-A-3.2	Water	201410000014637	"ADD 2" IRRIGATION METER ASSEMBLIES "	7/19/2013	50	3,300	343	2,957
9394	Schedule II-A-3.2	Water	201410000015027	"DOUBLE WATER SERVICE ON EXISTING 12" (ROCK TRENCHING)"	5/30/2013	50	1,488	159	1,329
9395	Schedule II-A-3.2	Water	201410000014594	"DOUBLE WATER SERVICE ON EXISTING 12" "	5/30/2013	50	1,488	159	1,329
9396	Schedule II-A-3.2	Water	201410000014113	"DUAL 5/8" DOMESTIC SERVICE ASSEMBLY W/ BOX NO METER"	2/21/2013	50	4,746	532	4,214
9397	Schedule II-A-3.2	Water	201410000014597	"SINGLE WATER SERVICE ON EXISTING 12" "	5/30/2013	50	2,706	289	2,417
9398	Schedule II-A-3.2	Water	201410000014780	"STANDARD PORTABLE WATER DOUBLE SERVICE CONNECTION WITH 5/8"	2/23/2013	50	31,824	3,564	28,260
9399	Schedule II-A-3.2	Water	201410000014781	"STANDARD PORTABLE WATER SINGLE SERVICE CONNECTION WITH 5/8"	2/23/2013	50	24,480	2,742	21,738
9400	Schedule II-A-3.2	Water	201410000014986	"US290 INTERSECT AT SH71, WILLIAM CANNON, JOE TANNER"	9/30/2013	50	1,526,193	112,294	1,413,899
9401	Schedule II-A-3.2	Water	201410000014520	"WATER METER LOOP 1" DOUBLE SERVICE"	6/19/2013	50	1,443	152	1,290
9402	Schedule II-A-3.2	Water	201610000003119	02 PUBLIC WATER PIPE	3/30/2015	40	810	71	739
9403	Schedule II-A-3.2	Water	201610000004285	1 1/2 COPPER SERVICE 14'	11/18/2014	50	1,500	116	1,384
9404	Schedule II-A-3.2	Water	201610000003751	1 1/2 COPPER SERVICE PIPE	5/18/2015	50	4,250	286	3,964
9405	Schedule II-A-3.2	Water	201610000004670	1 1/2 COPPER SERVICE PIPE	8/19/2015	50	7,760	484	7,277
9406	Schedule II-A-3.2	Water	201410000014804	1 1/2 COPPER SERVICES	7/25/2013	50	68,696	7,122	61,574
9407	Schedule II-A-3.2	Water	201610000003214	1 1/2 PIPING	12/12/2014	40	675	64	611
9408	Schedule II-A-3.2	Water	201610000003671	1 1/2 POLY PIPE	9/10/2015	40	4,680	357	4,323
9409	Schedule II-A-3.2	Water	201510000021962	1 1/2" COPPER SERVICE LINE	11/27/2013	50	1,185	115	1,070
9410	Schedule II-A-3.2	Water	201510000022056	1 1/2" IRRIGATION SERVICE	8/7/2014	50	3,636	302	3,334
9411	Schedule II-A-3.2	Water	201510000021961	1 1/2" WATER TAP AND VALVE	11/27/2013	50	1,725	167	1,558
9412	Schedule II-A-3.2	Water	201610000004280	1 COPPER SERVICE LINE TO METER BOX	6/22/2015	50	3,075	201	2,874
9413	Schedule II-A-3.2	Water	201610000003637	1 COPPER WATER SERVICE LINE 1 X 1 BRASS WYE, 1 COPPER TO 3/4	9/16/2015	50	3,583	218	3,366
9414	Schedule II-A-3.2	Water	201610000003763	1 EXTEND COPPER WATER SERVICE	5/29/2015	50	832	56	776
9415	Schedule II-A-3.2	Water	201610000003647	1 HDPE WATER SERVICE LINE	9/1/2015	50	600	37	563
9416	Schedule II-A-3.2	Water	201610000003662	1 HOPE WATER SERVICE LINE (1-1/2 X 1 REDUCER, WYE TO ANGLE M	9/15/2015	50	1,049	64	985
9417	Schedule II-A-3.2	Water	201610000003475	1 PIPE	1/15/2015	40	1,415	131	1,284
9418	Schedule II-A-3.2	Water	201610000003655	1 POLY PIPE	7/24/2015	40	2,299	183	2,116
9419	Schedule II-A-3.2	Water	201610000003672	1 POLY PIPE	9/10/2015	40	3,720	284	3,436
9420	Schedule II-A-3.2	Water	201510000021472	1" COPPER IRRIGATION SERVICE (0'-6' DEPTH)	6/24/2014	50	2,592	221	2,370
9421	Schedule II-A-3.2	Water	201510000023165	1" DOMESTIC WATER SERVICE ASSEMBLY	9/4/2014	50	2,000	163	1,837
9422	Schedule II-A-3.2	Water	201510000023170	1" DOMESTIC WATER SERVICE ASSEMBLY	8/21/2014	50	2,100	173	1,927
9423	Schedule II-A-3.2	Water	201510000022232	1" IRRIGATION METER SERVICE AND BOX	7/31/2014	50	3,533	294	3,239
9424	Schedule II-A-3.2	Water	201510000020758	1" IRRIGATION SERVICE W/METER BOX	12/7/2012	50	2,429	282	2,147
9425	Schedule II-A-3.2	Water	201510000023069	1" IRRIGATION SERVICE WITH 8FP 7LF 1.5" COPPER 3 IF 1" COPPE	7/25/2014	50	2,400	201	2,199
9426	Schedule II-A-3.2	Water	201510000020934	1" LRRG. SERVICE ASSEMBLY W/ BOX (NO METER)	8/4/2014	50	1,673	139	1,534
9427	Schedule II-A-3.2	Water	201510000020855	1" LRRIG. SERVICE ASSEMBLY W/ BOX (NO METER)	1/31/2014	50	3,201	299	2,903
9428	Schedule II-A-3.2	Water	201510000020707	1.5 COPPER SERVICE	7/14/2014	50	2,690	227	2,463
9429	Schedule II-A-3.2	Water	201510000021120	1.5 INCH DBL STRP IP SERVICE SADDLE	9/26/2014	50	883	71	812
9430	Schedule II-A-3.2	Water	201610000002590	1.5 LRRIG SERV ASSEM. W/24 RING & COVER (NO METER)	2/26/2015	50	2,153	155	1,998

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
9431	Schedule II-A-3.2	Water	201610000003317	1 5 SINGLE SERVICE -IRRIGATION	12/22/2014	50	3,773	285	3,489
9432	Schedule II-A-3.2	Water	201610000002802	1.5 WATER SERVICE W/ 5/8IN IRRIGATION METER ASSEMBLY WITH BA	10/31/2014	50	2,949	231	2,718
9433	Schedule II-A-3.2	Water	201610000003856	1.5" WL PIPE WATER SERVICES W/METER BOX & FITTINGS	1/22/2015	50	1,120	83	1,037
9434	Schedule II-A-3.2	Water	2015100000023240	1.5" COPPER SERVICE	12/4/2013	50	1,885	182	1,703
9435	Schedule II-A-3.2	Water	2015100000022674	1.5" COPPER WATER SERVICE	10/23/2013	50	1,505	149	1,356
9436	Schedule II-A-3.2	Water	2015100000022522	1.5" IRRIGATION SERVICE	5/27/2014	50	2,570	223	2,347
9437	Schedule II-A-3.2	Water	2015100000022698	1.5" IRRIGATION SERVICE	7/2/2014	50	582	49	532
9438	Schedule II-A-3.2	Water	2015100000023105	1 5" SERVICE TAP - DOMESTIC	6/11/2014	50	3,777	325	3,452
9439	Schedule II-A-3.2	Water	2015100000023106	1 5" SERVICE TAP - IRRIGATION	6/11/2014	50	3,237	279	2,958
9440	Schedule II-A-3.2	Water	2015100000022336	1.5" SINGLE WATER SERVICE	12/2/2013	50	4,500	434	4,066
9441	Schedule II-A-3.2	Water	201710000001768	1000 E. 5TH STREET CORAZON	10/7/2015	50	48,300	2,879	45,421
9442	Schedule II-A-3.2	Water	201710000002127	1000 TAULBEE LANE TAP	1/26/2016	50	7,860	421	7,439
9443	Schedule II-A-3.2	Water	201710000002199	1001 DAPHNE COURT TAP	1/22/2016	50	11,248	605	10,643
9444	Schedule II-A-3.2	Water	201810000002849	1001 JUANITA STREET TAP PLAN	6/15/2017	50	3,470	90	3,380
9445	Schedule II-A-3.2	Water	201710000002399	1002 SOUTH CENTER TAP PLAN	7/5/2016	50	12,500	559	11,941
9446	Schedule II-A-3.2	Water	201710000002103	1003 DAPHNE CT TAP PLAN	11/20/2015	50	3,500	200	3,300
9447	Schedule II-A-3.2	Water	201810000002422	1003 FIESTA STREET TAP PLAN	3/24/2017	50	5,260	160	5,100
9448	Schedule II-A-3.2	Water	201710000002129	1003 LINDEN STREET WATER SERVICE TAP PLAN	12/21/2015	50	15,650	869	14,781
9449	Schedule II-A-3.2	Water	201710000002326	1004 BRENTWOOD STREET TAP PLAN	3/9/2016	50	10,550	540	10,010
9450	Schedule II-A-3.2	Water	201810000002997	1004 MERIDEN LANE TAP PLAN	8/16/2017	50	6,000	135	5,865
9451	Schedule II-A-3.2	Water	201810000003074	1005 BRASS STREET BLDGS. A&B TAP PLAN	9/22/2017	50	3,350	68	3,282
9452	Schedule II-A-3.2	Water	201810000002879	1005 CARDINAL LANE TAP PLAN	6/28/2017	50	2,925	74	2,851
9453	Schedule II-A-3.2	Water	201810000002379	1005 MANSEL AND 4809 BOLM RD TAP	3/14/2017	50	2,652	82	2,570
9454	Schedule II-A-3.2	Water	201810000003117	1006 MERIDEN LANE TAP PLAN	8/16/2017	50	2,250	51	2,199
9455	Schedule II-A-3.2	Water	201810000002332	1006 PAYNE AVE TAP PLAN	2/24/2017	50	8,005	256	7,749
9456	Schedule II-A-3.2	Water	201810000002572	1007 W MARY STREET TAP PLAN	5/16/2017	50	4,255	117	4,138
9457	Schedule II-A-3.2	Water	201810000002992	1009 CHERICO STREET TAP PLAN	8/11/2017	50	7,150	163	6,987
9458	Schedule II-A-3.2	Water	201710000002023	1009 MATHEWS LN & 7201 LENORA ST TAP PLAN	1/13/2016	50	625	34	591
9459	Schedule II-A-3.2	Water	201710000002194	1010 BRODIE STREET TAP PLAN	1/12/2016	50	6,010	326	5,684
9460	Schedule II-A-3.2	Water	201710000002256	1012 BRODIE STREET TAP PLAN	1/6/2016	50	4,569	250	4,319
9461	Schedule II-A-3.2	Water	201610000003018	1013 LAMBIE STREET	3/10/2015	50	10,100	719	9,381
9462	Schedule II-A-3.2	Water	201810000002394	1022 LINDEN STREET TAP PLAN	3/17/2017	50	5,000	154	4,846
9463	Schedule II-A-3.2	Water	201810000002198	10307 FM 2222 TAP PLAN	1/5/2017	50	12,000	416	11,584
9464	Schedule II-A-3.2	Water	201710000001931	10508 BOYER BLVD	7/31/2015	50	27,550	1,745	25,805
9465	Schedule II-A-3.2	Water	201710000002144	1097 EAST 22ND STREET TAP PLAN	12/8/2015	50	1,025	58	967
9466	Schedule II-A-3.2	Water	2015100000021294	1-1/2" COPPER (SERVICES)	1/15/2014	50	539	51	488
9467	Schedule II-A-3.2	Water	201610000003636	1-1/2 COPPER WATER SERVICE LINE 1-1/2 COPPER, 1-1/2 BALL VAL	9/16/2015	50	4,758	289	4,469
9468	Schedule II-A-3.2	Water	2014100000014565	1-1/2 IRRIGATION SERVICE ASSEMBLY W/BOX (NO METER)	4/16/2013	50	5,698	622	5,076
9469	Schedule II-A-3.2	Water	2015100000022928	1-1/2" WATER SERVICE LINE	2/21/2014	50	11,200	1,032	10,168
9470	Schedule II-A-3.2	Water	2015100000020809	1-1/2" COPPER (SERVICES)	3/24/2014	50	327	30	297
9471	Schedule II-A-3.2	Water	2015100000022879	1-1/2" COPPER (SERVICES)	7/29/2014	50	863	72	790

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
9472	Schedule II-A-3.2	Water	201510000022162	1-1/2" TYPE K COPPER WATER SERVICE SLEEVED AND THE SLEEVE CO	6/4/2014	50	6,980	604	6,377
9473	Schedule II-A-3.2	Water	201510000022887	1-1/2"-DOUBLE WATER SERVICE CONNECTION TO EX. 6"	3/19/2014	50	33,183	3,009	30,174
9474	Schedule II-A-3.2	Water	201810000002362	1100 S. 2ND STREET TAP PLAN	3/7/2017	50	7,000	219	6,781
9475	Schedule II-A-3.2	Water	201710000002134	1100 SAUCEDO ST TAP PLAN	12/21/2015	50	5,238	291	4,947
9476	Schedule II-A-3.2	Water	201810000002387	1103 1/2 & 1105 FIESTA DR. TAP PLAN	3/15/2017	50	6,500	201	6,299
9477	Schedule II-A-3.2	Water	201810000002642	1104 MARCY STREET TAP PLAN	10/7/2016	50	4,250	168	4,082
9478	Schedule II-A-3.2	Water	201810000003055	1104 WALTON LANE TAP PLAN	9/11/2017	50	1,516	32	1,484
9479	Schedule II-A-3.2	Water	201810000002212	1105 W. 41ST STREET TAP PLAN	1/12/2017	50	4,663	160	4,503
9480	Schedule II-A-3.2	Water	201710000001797	1106 LOTT AVENUE TAP PLAN	10/19/2015	50	10,150	598	9,552
9481	Schedule II-A-3.2	Water	201710000002448	1106 MANLOVE STREET TAP PLAN	6/29/2016	50	4,750	214	4,536
9482	Schedule II-A-3.2	Water	201710000002417	1106 MARCY STREET TAP PLAN	6/7/2016	50	4,080	189	3,891
9483	Schedule II-A-3.2	Water	201810000003036	1106 TILLERY STREET TAP PLAN	8/10/2017	50	5,500	125	5,375
9484	Schedule II-A-3.2	Water	201710000002018	1107 & 1109 MAHAN DRIVE TAP PLAN	10/1/2015	50	10,000	600	9,401
9485	Schedule II-A-3.2	Water	201810000002991	1107 ESTES AVE TAP PLAN	8/14/2017	50	3,700	84	3,616
9486	Schedule II-A-3.2	Water	201810000003065	1107 FOLTS AVE TAP PLAN	9/18/2017	50	4,940	102	4,838
9487	Schedule II-A-3.2	Water	201710000002528	1107 TAULBEE LN TAP PLAN	8/24/2016	50	5,450	229	5,221
9488	Schedule II-A-3.2	Water	201710000002584	1108 OMEGA AVE TAP PLAN	9/8/2016	50	5,350	220	5,130
9489	Schedule II-A-3.2	Water	201810000003019	1110 MORROW STREET TAP PLAN	9/1/2017	50	4,000	86	3,914
9490	Schedule II-A-3.2	Water	201810000002837	1115 MARK STREET TAP PLAN	6/8/2017	50	8,000	210	7,790
9491	Schedule II-A-3.2	Water	201710000002100	1116 SAUCEDO STREET TAP	9/29/2015	50	2,000	120	1,880
9492	Schedule II-A-3.2	Water	201710000002287	1119 GUNTER STREET TAP PLAN	3/28/2016	50	5,900	296	5,604
9493	Schedule II-A-3.2	Water	201810000002479	1120 GUNTER STREET TAP PLAN	4/8/2017	50	5,000	148	4,852
9494	Schedule II-A-3.2	Water	201710000002299	1120 REAGAN TERRACE TAP PLAN	6/1/2016	50	16,380	763	15,617
9495	Schedule II-A-3.2	Water	201810000002610	1122-1/2 GUNTER TAP PLAN	5/30/2017	50	6,000	160	5,840
9496	Schedule II-A-3.2	Water	201710000002345	1123 3/4 HENNINGER STREET	5/19/2016	50	6,615	313	6,302
9497	Schedule II-A-3.2	Water	201710000002111	1124 LINDEN STREET TAP PLAN	3/2/2016	50	3,584	185	3,399
9498	Schedule II-A-3.2	Water	201810000002644	1125 WALTON LANE TAP PLAN	10/10/2016	50	5,060	200	4,860
9499	Schedule II-A-3.2	Water	201810000002532	1128 & 1130 GUNTER ST TAP PLAN	5/1/2017	50	2,900	82	2,818
9500	Schedule II-A-3.2	Water	201810000002979	1128 MASON AVE TAP PLAN	8/8/2017	50	2,000	46	1,954
9501	Schedule II-A-3.2	Water	201810000002232	1129 DENFIELD STREET TAP PLAN	1/17/2017	50	5,800	197	5,603
9502	Schedule II-A-3.2	Water	201710000002476	1129 SALINA STREET TAP PLAN	8/5/2016	50	5,550	239	5,311
9503	Schedule II-A-3.2	Water	201810000002271	1131 MASON AVE TAP PLAN	2/8/2017	50	2,500	82	2,418
9504	Schedule II-A-3.2	Water	201810000002705	1133 BROOKSWOOD AVE TAP PLAN	11/21/2016	50	4,500	167	4,333
9505	Schedule II-A-3.2	Water	201610000002932	11410 LADERA VISTA W-WW TAP	11/14/2014	50	6,575	510	6,065
9506	Schedule II-A-3.2	Water	201810000002771	1144 GUNTER STREET TAP PLAN LOTS 3 & 4 CORRECTION #4	12/19/2016	50	4,400	157	4,243
9507	Schedule II-A-3.2	Water	201710000002507	11444 MANCHACA ROAD	8/23/2016	50	4,280	180	4,100
9508	Schedule II-A-3.2	Water	201810000002375	1160 LOTT AVE TAP PLAN	3/13/2017	50	6,000	186	5,814
9509	Schedule II-A-3.2	Water	201810000002912	11606 N OAKS DR TAP PLAN	6/30/2017	50	4,500	113	4,387
9510	Schedule II-A-3.2	Water	201710000002022	11711 NORTH LAMAR TAP	10/29/2015	50	3,235	189	3,046
9511	Schedule II-A-3.2	Water	201810000002566	11727 BELL AVE TAP PLAN	5/12/2017	50	6,800	189	6,611
9512	Schedule II-A-3.2	Water	201710000002068	1179 PANDORA STREET TAP PLAN	9/25/2015	50	12,800	771	12,029

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
9513	Schedule II-A-3.2	Water	201710000002564	1182 RIDGEWAY DRIVE TAP PLAN	9/20/2016	50	3,150	128	3,022
9514	Schedule II-A-3.2	Water	201710000002002	1190 & 1194 NAVASOTA STREET TAP PLAN	4/9/2016	50	25,000	1,237	23,763
9515	Schedule II-A-3.2	Water	201810000003029	11921 1/2 DOMAIN DRIVE IRRIGATION TAP PLAN	9/1/2017	50	2,000	43	1,957
9516	Schedule II-A-3.2	Water	201810000002339	1193 & 1195 ANGELINA ST TAP PLAN	2/28/2017	50	3,000	95	2,905
9517	Schedule II-A-3.2	Water	201710000002088	11940 MANCHACA ROAD TAP PLAN	3/18/2016	50	6,030	306	5,724
9518	Schedule II-A-3.2	Water	201610000004172	12 C-900	5/6/2015	40	48,950	4,164	44,786
9519	Schedule II-A-3.2	Water	201510000021837	12"X2" SERVICE FOR 11/2" IRRIGATION METER	10/28/2013	50	1,591	157	1,434
9520	Schedule II-A-3.2	Water	201610000004211	12.75-13.20X1-1/12"JCM DBL SS STRAP IP SERVICE SADDLE COATE	5/12/2015	50	147	10	137
9521	Schedule II-A-3.2	Water	201710000002218	1200 MORROW STREET TAP PLAN	3/1/2016	50	11,770	608	11,162
9522	Schedule II-A-3.2	Water	201810000003106	1203 KENWOOD AVE TAP PLAN	9/28/2017	50	5,000	101	4,899
9523	Schedule II-A-3.2	Water	201810000003249	12036 HAIS BANCH (VALVE C, INTE 18608) 4 ARV ISOLATION VALVE	5/23/2017	25	32,012	1,737	30,275
9524	Schedule II-A-3.2	Water	201710000002073	1205 E 3RD STREET TAP PLAN	3/8/2016	50	4,900	251	4,649
9525	Schedule II-A-3.2	Water	201810000002528	1205 ELM STREET	5/1/2017	50	120,975	3,427	117,548
9526	Schedule II-A-3.2	Water	201710000002401	1205 SHORT HACKBERRY TAP PLAN	4/19/2016	50	7,000	343	6,657
9527	Schedule II-A-3.2	Water	201810000002954	1206 PEREZ STREET TAP PLAN	7/27/2017	50	10,500	247	10,253
9528	Schedule II-A-3.2	Water	201810000002785	1208 E. ST. JOHNS AVE TAP PLAN	12/27/2016	50	3,528	124	3,404
9529	Schedule II-A-3.2	Water	201810000002429	1208 STOBAGH TAP PLAN	3/28/2017	50	13,645	412	13,233
9530	Schedule II-A-3.2	Water	201810000003063	121 PICKLE ROAD TAP PLAN	9/13/2017	50	11,521	241	11,280
9531	Schedule II-A-3.2	Water	201810000002427	1211 STOBAGH TAP PLAN	3/28/2017	50	6,200	187	6,013
9532	Schedule II-A-3.2	Water	201810000002354	1211 TAYLOR STREET TAP PLAN	3/6/2017	50	2,570	81	2,489
9533	Schedule II-A-3.2	Water	201810000002380	1211-1213 COMETA ST TAP PLAN	3/14/2017	50	5,200	161	5,039
9534	Schedule II-A-3.2	Water	201710000002425	1213 E LIVE OAK TAP PLAN	7/20/2016	50	2,839	125	2,715
9535	Schedule II-A-3.2	Water	201810000002298	1213 ELEANOR STREET TAP PLAN	2/14/2017	50	7,000	227	6,773
9536	Schedule II-A-3.2	Water	201810000002240	1214 W 6TH STREET FIRE LINE	1/18/2017	50	23,000	781	22,219
9537	Schedule II-A-3.2	Water	201810000003250	12198 HAIS BANCH (VALVE C, INTE 18610) 4 ARV ISOLATION VALVE	5/23/2017	25	27,321	1,482	25,839
9538	Schedule II-A-3.2	Water	201810000002584	12314 IH 35	5/18/2017	50	11,250	308	10,942
9539	Schedule II-A-3.2	Water	201510000020698	12X 1/2" SERVICE FOR 1" IRRIGATION	12/6/2013	50	1,371	132	1,239
9540	Schedule II-A-3.2	Water	201710000001928	1300 MT LARSON TAP PLAN	2/29/2016	50	6,000	310	5,690
9541	Schedule II-A-3.2	Water	201710000002544	1300 W ST JOHNS TAP PLAN	9/9/2016	50	17,425	717	16,708
9542	Schedule II-A-3.2	Water	201710000001876	1300 WALSH TARTLTON LN- IDIQ PROJECT	5/14/2016	25	23,134	2,201	20,932
9543	Schedule II-A-3.2	Water	201810000002372	1301 COMETA STREET TAP PLAN	3/10/2017	50	4,850	151	4,699
9544	Schedule II-A-3.2	Water	201810000002839	1301 PEREZ STREET TAP PLAN	6/8/2017	50	2,500	66	2,434
9545	Schedule II-A-3.2	Water	201810000002318	1303 HARRIET COURT TAP PLAN	2/21/2017	50	9,050	291	8,759
9546	Schedule II-A-3.2	Water	201710000001815	1303 SAN ANTONIO	5/18/2016	50	83,468	3,953	79,515
9547	Schedule II-A-3.2	Water	201810000002396	1304 E. 4TH STREET TAP PLAN	3/20/2017	50	14,950	458	14,492
9548	Schedule II-A-3.2	Water	201710000002247	1304 PALO DURO ROAD TAP PLAN	2/25/2016	50	8,300	431	7,869
9549	Schedule II-A-3.2	Water	201710000001811	1306 WEST AVENUE	11/30/2015	50	11,731	665	11,066
9550	Schedule II-A-3.2	Water	201810000002906	1309 DELANO TAP PLAN	7/5/2017	50	7,500	186	7,314
9551	Schedule II-A-3.2	Water	201710000002595	1310 CHOQUETTE DRIVE TAP PLAN	9/28/2016	50	6,420	257	6,163
9552	Schedule II-A-3.2	Water	201710000002356	1311 JUSTIN LANE TAP PLAN	6/1/2016	50	8,000	373	7,627
9553	Schedule II-A-3.2	Water	201710000002082	1311 WALNUT CREEK AVE TAP PLAN	1/22/2016	50	13,300	715	12,585

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
9554	Schedule II-A-3.2	Water	201710000002209	1313 COMETA TAP PLAN	2/29/2016	50	5,608	290	5,318
9555	Schedule II-A-3.2	Water	201810000002230	1314 DELANO STREET TAP PLAN	1/17/2017	50	4,500	153	4,347
9556	Schedule II-A-3.2	Water	201810000002639	1316 DELANO STREET TAP PLAN	10/6/2016	50	4,500	178	4,322
9557	Schedule II-A-3.2	Water	201810000002515	1316 ST JOHNS AVE TAP PLAN	4/27/2017	50	9,000	257	8,743
9558	Schedule II-A-3.2	Water	201710000002227	1318 DELANO STREET TAP	3/4/2016	50	5,680	292	5,388
9559	Schedule II-A-3.2	Water	201810000002793	1327 & 1325 BONHAM TERRACE TAP PLAN	12/28/2016	50	10,240	360	9,880
9560	Schedule II-A-3.2	Water	201810000002623	13TH AND MAPLE TAP PLAN	9/30/2016	50	17,720	709	17,011
9561	Schedule II-A-3.2	Water	201710000002061	1401 PLEASANT VALLEY	5/6/2016	50	124,758	5,991	118,767
9562	Schedule II-A-3.2	Water	201710000002579	1401 ROMERIA DRIVE TAP PLAN	9/23/2016	50	4,089	165	3,924
9563	Schedule II-A-3.2	Water	201810000002507	1401 ROSEWOOD AVE TAP PLAN	4/25/2017	50	7,269	208	7,060
9564	Schedule II-A-3.2	Water	201810000002524	1403 ARCADIA AVE TAP PLAN	4/28/2017	50	6,500	185	6,315
9565	Schedule II-A-3.2	Water	201710000002457	1403 SINGLETON AVE TAP PLAN	7/6/2016	50	7,200	322	6,878
9566	Schedule II-A-3.2	Water	201810000002658	1404 BOB HARRISON STREET TAP PLAN	10/17/2016	50	6,490	253	6,237
9567	Schedule II-A-3.2	Water	201810000003021	1404 HASKELL STREET TAP PLAN	8/28/2017	50	11,900	260	11,641
9568	Schedule II-A-3.2	Water	201810000003007	1405 CAMELOT CIRCLE TAP PLAN	7/5/2017	50	2,500	62	2,438
9569	Schedule II-A-3.2	Water	201710000002253	1406 NORTH STREET TAP PLAN	4/25/2016	50	5,610	273	5,337
9570	Schedule II-A-3.2	Water	201810000002514	1406 ULIT AVE TAP PLAN	4/27/2017	50	4,590	131	4,459
9571	Schedule II-A-3.2	Water	201810000002937	1406 WALLER STREET FIRE TAP PLAN	7/6/2017	50	7,100	175	6,925
9572	Schedule II-A-3.2	Water	201810000002392	1407 & 1409 PARKINSON DR & REAGAN TERRACE TAP PLAN	3/16/2017	50	5,500	170	5,330
9573	Schedule II-A-3.2	Water	201710000002213	1407 NORTH STREET TAP PLAN	12/8/2015	50	4,062	228	3,834
9574	Schedule II-A-3.2	Water	201710000002186	1409 CANTERBURY STREET TAP	2/3/2016	50	5,190	276	4,914
9575	Schedule II-A-3.2	Water	201810000002760	1415 WESTOVER RD TAP PLAN	12/14/2016	50	635	23	612
9576	Schedule II-A-3.2	Water	201810000002452	1502 WILLOW ST TAP PLAN	4/3/2017	50	10,000	299	9,701
9577	Schedule II-A-3.2	Water	201710000002170	1502 WOOTEN DRIVE TAP	12/9/2015	50	5,000	281	4,719
9578	Schedule II-A-3.2	Water	201710000002224	15044 & 15046 SWISS DRIVE WATER TAP PLAN	1/8/2016	50	3,900	213	3,687
9579	Schedule II-A-3.2	Water	201810000002719	1507 E. 14TH STREET TAP PLAN	12/2/2016	50	6,111	223	5,888
9580	Schedule II-A-3.2	Water	201810000002378	1508 BLUEBONNET LANE TAP PLAN	3/14/2017	50	3,539	110	3,429
9581	Schedule II-A-3.2	Water	201710000002434	1508 W ST JOHNS TAP PLAN	7/28/2016	50	10,900	474	10,426
9582	Schedule II-A-3.2	Water	201710000001825	15103-A PEARCE LANE TAP PLAN	1/8/2016	50	3,785	206	3,579
9583	Schedule II-A-3.2	Water	201810000002558	15108 DELAHUNTY LANE TAP PLAN	5/9/2017	50	4,750	132	4,618
9584	Schedule II-A-3.2	Water	201810000002615	1511 W. ST. JOHNS AVE TAP PLAN	5/31/2017	50	2,000	53	1,947
9585	Schedule II-A-3.2	Water	201810000002600	1520 W ST JOHNS AVE TAP PLAN	5/25/2017	50	4,000	108	3,892
9586	Schedule II-A-3.2	Water	201810000002403	1523 PIEDMONT AVE TAP PLAN	3/20/2017	50	9,568	293	9,275
9587	Schedule II-A-3.2	Water	201710000002121	1528 E PARMER LANE	5/19/2016	50	6,862	325	6,537
9588	Schedule II-A-3.2	Water	201710000002046	15601 TACON LANE	10/19/2015	50	4,350	256	4,094
9589	Schedule II-A-3.2	Water	201710000002040	15TH AND NAVASOTA LOTS 7A & 7B TAP PLAN	6/21/2016	50	6,655	303	6,352
9590	Schedule II-A-3.2	Water	201610000002915	16 STL PIPE ENCASMENT W/SPACER & END CAPS	11/24/2014	40	7,172	690	6,481
9591	Schedule II-A-3.2	Water	201810000002341	1601 ADRIANE DR TAP PLAN	2/28/2017	50	7,000	222	6,778
9592	Schedule II-A-3.2	Water	201810000002512	1601 PEREZ ST TAP PLAN	4/27/2017	50	6,000	171	5,829
9593	Schedule II-A-3.2	Water	201710000002249	1602 CHESNUT AVE TAP PLAN	7/25/2016	50	6,000	262	5,738
9594	Schedule II-A-3.2	Water	201810000003031	1602 SINGLETON AVE TAP PLAN	9/1/2017	50	2,000	43	1,957

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9595	Schedule II-A-3.2	Water	201710000002358	1605 NEW YORK TAP PLAN	3/4/2016	50	705	36	669
9596	Schedule II-A-3.2	Water	201710000002505	1605 WILLOW STREET TAP PLAN	8/19/2016	50	6,370	269	6,101
9597	Schedule II-A-3.2	Water	201710000002051	1606 AND 1608 SALINA STREET	11/4/2015	50	16,260	944	15,316
9598	Schedule II-A-3.2	Water	201810000002388	1608 ULIT AVE TAP PLAN	3/15/2017	50	4,500	139	4,361
9599	Schedule II-A-3.2	Water	201710000001968	1609 & 1611 WALNUT AVENUE TAP PLAN	10/7/2015	50	27,635	1,648	25,988
9600	Schedule II-A-3.2	Water	201810000002873	1611 MAPLE AVE TAP PLAN	6/22/2017	50	5,000	127	4,873
9601	Schedule II-A-3.2	Water	201410000014906	1612 MEGHAN LANE	4/29/2013	50	10,835	1,175	9,660
9602	Schedule II-A-3.2	Water	201810000003025	1612 PENNSYLVANIA AVE TAP PLAN	8/31/2017	50	5,230	113	5,117
9603	Schedule II-A-3.2	Water	201810000002347	1615 E 17TH STREET	3/3/2017	50	16,760	529	16,231
9604	Schedule II-A-3.2	Water	201810000002317	1622 W. 10TH STREET TAP PLAN	2/21/2017	50	5,050	162	4,888
9605	Schedule II-A-3.2	Water	201710000002376	1631 CANTERBURY STREET TAP PLAN	4/25/2016	50	14,790	719	14,071
9606	Schedule II-A-3.2	Water	201810000002598	1700 AND 1704 EAST 13TH STREET	5/25/2017	50	1,360	37	1,323
9607	Schedule II-A-3.2	Water	201710000002216	1700, 1618 & 1614 NASH AVENUE TAP PLAN	2/2/2015	50	5,950	435	5,515
9608	Schedule II-A-3.2	Water	201810000003098	1702 BITTER CREEK TAP PLAN	9/1/2017	50	8,000	173	7,827
9609	Schedule II-A-3.2	Water	201810000002590	1702 KENWOOD AVE TAP PLAN	5/23/2017	50	2,500	68	2,432
9610	Schedule II-A-3.2	Water	201710000002344	1702 W ST JOHNS	5/2/2016	50	8,150	393	7,757
9611	Schedule II-A-3.2	Water	201810000003088	1703 E 17TH STREET TAP PLAN	8/29/2017	50	3,500	76	3,424
9612	Schedule II-A-3.2	Water	201710000002465	1703 HASKELL STREET TAP PLAN	8/22/2016	50	6,500	274	6,226
9613	Schedule II-A-3.2	Water	201710000002325	1703 WALNUT AVE TAP	3/4/2016	50	7,700	396	7,304
9614	Schedule II-A-3.2	Water	201810000002670	1704 PEREZ ST TAP PLAN	10/26/2016	50	6,000	231	5,769
9615	Schedule II-A-3.2	Water	201710000002580	1704 S 5TH STREET TAP PLAN	9/29/2016	50	2,465	99	2,366
9616	Schedule II-A-3.2	Water	201810000002986	1705 JULIET STREET TAP PLAN	8/3/2017	50	10,325	239	10,086
9617	Schedule II-A-3.2	Water	201710000002277	1705 PEREZ STREET TAP PLAN	4/13/2016	50	6,461	318	6,143
9618	Schedule II-A-3.2	Water	201810000003027	1705 SANCHEZ STREET TAP PLAN	8/28/2017	50	5,100	111	4,989
9619	Schedule II-A-3.2	Water	201710000002381	1705-1707 BRENTWOOD STREET TAP PLAN	4/1/2016	50	7,700	384	7,316
9620	Schedule II-A-3.2	Water	201710000002398	1706 EM FRANKLIN TAP PLAN	3/6/2016	50	3,500	180	3,320
9621	Schedule II-A-3.2	Water	201610000002816	1707 SANCHEZ ST. TAP PLAN	10/9/2014	50	2,250	179	2,071
9622	Schedule II-A-3.2	Water	201710000002378	1708 EM FRANKLIN AVE TAP PLAN	4/7/2016	50	4,950	246	4,704
9623	Schedule II-A-3.2	Water	201810000002962	1708 W ST JOHNS AVE TAP PLAN	7/26/2017	50	4,000	94	3,906
9624	Schedule II-A-3.2	Water	201810000002228	1708 WEBBERVILLE ROAD TAP PLAN	1/17/2017	50	2,500	85	2,415
9625	Schedule II-A-3.2	Water	201710000002102	1709 ALLEGHANY DR TAP PLAN	5/26/2016	50	5,338	250	5,088
9626	Schedule II-A-3.2	Water	201710000002060	1709 AND 1711 MADISON AVENUE TAP	10/29/2015	50	10,000	584	9,416
9627	Schedule II-A-3.2	Water	201810000002401	1709 POQUITO STREET TAP PLAN	3/20/2017	50	9,050	277	8,773
9628	Schedule II-A-3.2	Water	201810000002513	1710 GARDEN STREET TAP PLAN	4/27/2017	50	3,700	106	3,594
9629	Schedule II-A-3.2	Water	201810000002411	1710 MAPLE AVE WASTEWATER EXTENSION	3/21/2017	50	44,265	1,353	42,912
9630	Schedule II-A-3.2	Water	201810000003009	1711 PEREZ STREET TAP PLAN	5/2/2017	50	4,700	133	4,567
9631	Schedule II-A-3.2	Water	201710000002214	1715 PASADENA TAP	1/28/2016	50	6,145	328	5,817
9632	Schedule II-A-3.2	Water	201710000002574	1718 PASADENA DR TAP PLAN	9/23/2016	50	6,450	260	6,190
9633	Schedule II-A-3.2	Water	201810000003049	1719 BLUEBONNET LANE TAP PLAN	8/30/2017	50	2,500	54	2,446
9634	Schedule II-A-3.2	Water	201710000002097	1730 BUNCHE ROAD TAP PLAN	2/29/2016	50	6,551	339	6,212
9635	Schedule II-A-3.2	Water	201810000002533	1801 ANN ARBOR TAP PLAN	5/1/2017	50	2,500	71	2,429

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9636	Schedule II-A-3.2	Water	201810000002404	1801 CULLEN AVE TAP PLAN	3/20/2017	50	7,000	214	6,786
9637	Schedule II-A-3.2	Water	201710000001963	1802 E. 6TH STREET TAP PLAN	4/9/2016	50	4,150	205	3,945
9638	Schedule II-A-3.2	Water	201710000002053	1803 AND 1805 E 14TH STREET	12/1/2015	50	10,310	584	9,726
9639	Schedule II-A-3.2	Water	201810000002567	1803 E. 12TH STREET TAP PLAN	5/12/2017	50	2,500	69	2,431
9640	Schedule II-A-3.2	Water	201810000003052	1803 RIVERVIEW STREET & SALINA STREET TAP PLAN	9/7/2017	50	14,125	300	13,825
9641	Schedule II-A-3.2	Water	201710000002423	1804 RICHCREEK RD TAP PLAN	7/25/2016	50	680	30	650
9642	Schedule II-A-3.2	Water	201810000002449	1804 WILLOW STREET TAP PLAN	4/3/2017	50	7,500	224	7,276
9643	Schedule II-A-3.2	Water	201710000002440	1805 W 37TH ST TAP PLAN	6/3/2016	50	2,896	135	2,761
9644	Schedule II-A-3.2	Water	201710000002341	1806 LORETO DR TAP PLAN	4/4/2016	50	7,570	377	7,193
9645	Schedule II-A-3.2	Water	201710000002322	1806 PEIDMONT AVE TAP PLAN	3/3/2016	50	8,700	448	8,252
9646	Schedule II-A-3.2	Water	201710000002455	1806 RIVERVIEW STREET TAP PLAN	7/21/2016	50	10,675	468	10,207
9647	Schedule II-A-3.2	Water	201810000003033	1806-1808 FERDINAND STREET TAP PLAN	9/1/2017	50	4,500	97	4,403
9648	Schedule II-A-3.2	Water	201810000002887	1808 FORD STREET TAP PLAN	6/28/2017	50	2,500	63	2,437
9649	Schedule II-A-3.2	Water	201710000002279	1809 JJ SEABROOK STREET TAP PLAN	4/9/2016	50	1,000	49	951
9650	Schedule II-A-3.2	Water	201810000002911	1811 JUSTIN LN TAP PLAN	7/11/2017	50	16,000	391	15,609
9651	Schedule II-A-3.2	Water	201710000002318	1812 ADINA STREET TAP PLAN	6/9/2016	50	12,975	599	12,376
9652	Schedule II-A-3.2	Water	201710000002184	1812 JUSTIN LANE TAP	12/18/2015	50	5,190	289	4,901
9653	Schedule II-A-3.2	Water	201810000002577	1813 BURBANK STREET TAP PLAN	5/17/2017	50	9,060	249	8,811
9654	Schedule II-A-3.2	Water	201810000002637	1816 PASADENA DR TAP PLAN	10/5/2016	50	6,450	256	6,194
9655	Schedule II-A-3.2	Water	201710000002597	1822 S CONGRESS	4/18/2016	50	20,095	985	19,110
9656	Schedule II-A-3.2	Water	201610000004121	19' OF 2 SDR 9 TUBING AND 5' OF 1 SDR 9 TUBING	5/1/2015	50	887	61	826
9657	Schedule II-A-3.2	Water	201810000002730	1900 & 1902 E. 6TH STREET PLAN	12/7/2016	50	4,856	176	4,680
9658	Schedule II-A-3.2	Water	201710000002229	1900 BLUE CREST DRIVE TAP PLAN	6/27/2016	50	4,270	193	4,077
9659	Schedule II-A-3.2	Water	201710000002180	1900 CULLEN AVE TAP	1/14/2016	50	7,000	379	6,621
9660	Schedule II-A-3.2	Water	201710000001998	1900 HOLLY STREET	11/2/2015	50	7,050	410	6,640
9661	Schedule II-A-3.2	Water	201710000002294	1900 PALO DURO TAP PLAN	5/6/2016	50	710	34	676
9662	Schedule II-A-3.2	Water	201710000001977	1900 RIVERVIEW STREET TAP	12/1/2015	50	6,945	393	6,552
9663	Schedule II-A-3.2	Water	201710000001757	1901 RIO GRANDE APARTMENTS	3/3/2016	50	40,269	2,074	38,194
9664	Schedule II-A-3.2	Water	201710000002430	1902 E 17TH STREET TAP PLAN	5/3/2016	50	13,500	650	12,849
9665	Schedule II-A-3.2	Water	201810000003011	1902 HAMILTON AVE TAP PLAN	7/14/2017	50	1,850	45	1,805
9666	Schedule II-A-3.2	Water	201710000002329	1902 NEW YORK TAP PLAN	3/4/2016	50	7,650	394	7,256
9667	Schedule II-A-3.2	Water	201810000002950	1903 GREENWOOD AVE TAP PLAN	7/7/2017	50	5,920	146	5,774
9668	Schedule II-A-3.2	Water	201810000002361	1904 E. 13TH STREET TAP PLAN	3/7/2017	50	3,940	123	3,817
9669	Schedule II-A-3.2	Water	201810000002944	1904 W ST JOHNS TAP PLAN	7/25/2017	50	3,064	73	2,991
9670	Schedule II-A-3.2	Water	201810000002699	1904 WEST 39TH STREET TAP PLAN	11/15/2016	50	6,840	256	6,584
9671	Schedule II-A-3.2	Water	201810000002552	1905 E. 14TH STREET TAP PLAN	5/5/2017	50	5,870	165	5,705
9672	Schedule II-A-3.2	Water	201710000002189	1905 PERSHING TAP	12/22/2015	50	5,950	330	5,620
9673	Schedule II-A-3.2	Water	201710000002427	1905 W ST JOHNS AVE TAP PLAN	6/28/2016	50	3,500	158	3,342
9674	Schedule II-A-3.2	Water	201710000002499	1907 PENNSYLVANIA AVE TAP PLAN	8/10/2016	50	1,600	68	1,532
9675	Schedule II-A-3.2	Water	201710000002010	1908 & 2000 EXPOSITION BLVD	10/1/2015	50	9,450	566	8,884
9676	Schedule II-A-3.2	Water	201810000003003	1909 PARAMOUNT TAP PLAN	8/9/2017	50	7,777	178	7,599

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
9677	Schedule II-A-3.2	Water	201810000003116	1912 PARAMOUNT AVE TAP PLAN	9/27/2017	50	4,335	87	4,248
9678	Schedule II-A-3.2	Water	201710000002609	1912 ROMERIA DRIVE TAP PLAN	9/28/2016	50	6,420	257	6,163
9679	Schedule II-A-3.2	Water	201810000002351	1919 MADISON AVENUE TAP PLAN	3/6/2017	50	3,200	100	3,100
9680	Schedule II-A-3.2	Water	201810000002811	1923 GREENWOOD AVE TAP PLAN	6/1/2017	50	11,000	293	10,707
9681	Schedule II-A-3.2	Water	201810000002546	1955 RUE DE ST TROPEZ TAP PLAN	5/2/2017	50	1,925	54	1,871
9682	Schedule II-A-3.2	Water	2015100000020808	2" COPPER (SERVICES)	3/24/2014	50	257	23	234
9683	Schedule II-A-3.2	Water	201610000003048	2 COPPER DOMESTIC WATER SERVICE	3/19/2015	50	476	34	442
9684	Schedule II-A-3.2	Water	201610000002820	2 COPPER SERVICE LINE	11/10/2014	50	4,156	323	3,833
9685	Schedule II-A-3.2	Water	201610000004615	2 COPPER SERVICE PIPE	8/14/2015	50	15,800	989	14,811
9686	Schedule II-A-3.2	Water	201610000002863	2 COPPER WATER SERVICE	11/14/2014	50	928	72	856
9687	Schedule II-A-3.2	Water	201610000003610	2 HDPE WATER SERVICE LINE	6/10/2015	50	3,875	256	3,619
9688	Schedule II-A-3.2	Water	201610000003645	2 HDPE WATER SERVICE LINE	9/1/2015	50	860	53	807
9689	Schedule II-A-3.2	Water	201610000003661	2 HOPE WATER SERVICE LINE (MAIN TO 2 BALL VALVE) 2 X 1-1/2 R	9/15/2015	50	2,399	146	2,253
9690	Schedule II-A-3.2	Water	201610000004437	2 IRRIGATION SERVICE (15 LF COPPER) AND METER BOX	7/24/2015	50	4,249	273	3,976
9691	Schedule II-A-3.2	Water	201610000002953	2 IRRIGATION SERVICE W/METER BOX	12/2/2014	50	2,634	202	2,433
9692	Schedule II-A-3.2	Water	201610000002921	2 IRRIGATION SERVICE WITH METER BOX (NO METER)	11/24/2014	50	9,752	751	9,001
9693	Schedule II-A-3.2	Water	201610000003764	2 NEW POLY WATER SERVICE	5/29/2015	40	1,780	149	1,631
9694	Schedule II-A-3.2	Water	201610000003654	2 POLYPIPE	7/24/2015	40	4,993	398	4,595
9695	Schedule II-A-3.2	Water	201610000003650	2 PVC HDP WATER SERVICE	8/1/2015	50	7,238	458	6,780
9696	Schedule II-A-3.2	Water	201610000003316	2 SINGLE SERVICE -DOMESTIC	12/22/2014	50	4,473	338	4,136
9697	Schedule II-A-3.2	Water	201610000004473	2 TYPE K COPPER (SERVICES)	7/8/2015	50	1,121	72	1,049
9698	Schedule II-A-3.2	Water	201610000003634	2 X 1.5 SERVICE CONNECTION (2 X 10' POLYETHYLENE TUBING)	7/15/2015	40	7,000	562	6,438
9699	Schedule II-A-3.2	Water	201510000021293	2" COPPER (SERVICES)	1/15/2014	50	914	86	828
9700	Schedule II-A-3.2	Water	201510000021471	2" COPPER IRRIGATION SERVICE (0'-6' DEPTH)	6/24/2014	50	2,454	209	2,244
9701	Schedule II-A-3.2	Water	201510000020708	2" COPPER SERVICE	7/14/2014	50	2,890	244	2,646
9702	Schedule II-A-3.2	Water	201510000021498	2" COPPER SERVICE	8/11/2014	50	1,755	145	1,610
9703	Schedule II-A-3.2	Water	201510000022727	2" COPPER SERVICE LINE TO METER BOX	7/8/2014	50	2,217	188	2,029
9704	Schedule II-A-3.2	Water	201510000023180	2" COPPER SERVICE PIPE	9/12/2014	50	3,450	279	3,171
9705	Schedule II-A-3.2	Water	201510000021090	2" COPPER WATER SERVICE	9/10/2014	50	1,009	82	928
9706	Schedule II-A-3.2	Water	201510000022551	2" HDPE (SERVICES)	4/23/2014	50	320	28	292
9707	Schedule II-A-3.2	Water	201510000023027	2" IRR SERVICE	9/8/2014	50	4,289	348	3,941
9708	Schedule II-A-3.2	Water	201510000021358	2" IRRIGATION SERVICE	3/17/2014	50	8,469	769	7,700
9709	Schedule II-A-3.2	Water	201510000021882	2" IRRIGATION SERVICE	1/27/2014	50	5,586	522	5,064
9710	Schedule II-A-3.2	Water	201510000022606	2" IRRIGATION SERVICE FOR POND	4/7/2014	50	2,558	229	2,329
9711	Schedule II-A-3.2	Water	201510000020757	2" IRRIGATION SERVICE W/METER BOX	12/7/2012	50	2,779	323	2,456
9712	Schedule II-A-3.2	Water	201510000023092	2" IRRIGATION SERVICE WITH B.F .P.	9/26/2014	50	4,800	385	4,415
9713	Schedule II-A-3.2	Water	201510000021385	2" POLY IN LIEU OF TY K COPPER DOMESTIC SERVICE	8/12/2013	50	1,449	149	1,300
9714	Schedule II-A-3.2	Water	201510000023070	2" SERVICE WITH 1.5" METER CONNECTION 7 IF OF 2" COPPER 3 IF	7/25/2014	50	2,800	234	2,566
9715	Schedule II-A-3.2	Water	201510000023160	2" WATER SERVICE	7/7/2014	50	3,895	330	3,565
9716	Schedule II-A-3.2	Water	201510000023161	2" WATER SERVICE	7/7/2014	50	3,895	330	3,565
9717	Schedule II-A-3.2	Water	201510000021965	2"X1" QUADRUPLE WATER SERVICE	4/23/2014	50	4,170	370	3,800

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
9718	Schedule II-A-3.2	Water	201510000021964	2"x1" TRIPLE WATER SERVICE	4/23/2014	50	3,600	320	3,280
9719	Schedule II-A-3.2	Water	201710000002241	2000 SHARON LANE TAP	1/11/2016	50	4,410	240	4,170
9720	Schedule II-A-3.2	Water	201710000002373	2004 PAYNE AVE TAP PLAN	4/28/2016	50	7,000	339	6,661
9721	Schedule II-A-3.2	Water	201710000002497	2004 PENNSYLVANIA AVE TAP PLAN	8/10/2016	50	2,765	118	2,647
9722	Schedule II-A-3.2	Water	201710000002501	2004 WESTRIDGE DRIVE TAP PLAN	8/19/2016	50	2,900	123	2,777
9723	Schedule II-A-3.2	Water	201510000023200	2007 MISC STREET OVERLAY PROJECT	9/30/2014	50	171,926	10,587	161,338
9724	Schedule II-A-3.2	Water	201710000002316	2009 COLETO STREET TAP PLAN	3/31/2016	50	2,915	146	2,769
9725	Schedule II-A-3.2	Water	201710000002196	2011 MONTCLAIRE STREET TAP PLAN	1/22/2016	50	2,720	146	2,574
9726	Schedule II-A-3.2	Water	201810000002342	2012 ARPDAL STREET TAP PLAN	2/28/2017	50	3,000	95	2,905
9727	Schedule II-A-3.2	Water	201810000002877	2013 BLUEBONNET LANE TAP PLAN	6/16/2017	50	22,600	583	22,017
9728	Schedule II-A-3.2	Water	201810000002695	2014 GOODRICH AVE TAP PLAN	11/9/2016	50	5,400	204	5,196
9729	Schedule II-A-3.2	Water	201710000002105	2015 ASHBY AVE TAP	10/27/2015	50	11,750	688	11,062
9730	Schedule II-A-3.2	Water	201510000021234	204 & 206 EAST 4TH ST CONTRIBUTED WATER PROJECT	10/8/2013	50	38,570	3,840	34,730
9731	Schedule II-A-3.2	Water	201410000014907	204 & 206 EAST 4TH STREET	10/8/2013	50	38,570	3,840	34,730
9732	Schedule II-A-3.2	Water	201810000002922	208 DENSON TAP PLAN	7/17/2017	50	3,120	75	3,045
9733	Schedule II-A-3.2	Water	201610000003205	20X6 TAPPING SLEEVE & VALVE	12/12/2014	50	28,260	2,148	26,112
9734	Schedule II-A-3.2	Water	201810000002348	210 WEST 33RD STREET TAP PLAN	3/6/2017	50	13,050	410	12,640
9735	Schedule II-A-3.2	Water	201810000002589	2100 & 2102 WRIGHT STREET TAP PLAN	5/23/2017	50	6,000	163	5,837
9736	Schedule II-A-3.2	Water	201710000002474	2100 EAST 14TH STREET TAP PLAN	8/5/2016	50	4,090	176	3,914
9737	Schedule II-A-3.2	Water	201810000002765	2100 GREGG LANE CORRECTION 2	12/15/2016	50	8,400	301	8,099
9738	Schedule II-A-3.2	Water	201810000002869	2101 MONTOPOLIS	6/22/2017	50	89,344	2,276	87,067
9739	Schedule II-A-3.2	Water	201810000002629	2102 HASKELL STREET TAP PLAN	10/4/2016	50	16,050	638	15,412
9740	Schedule II-A-3.2	Water	201610000004132	2102 WORDSWORTH DRIVE	4/29/2015	50	3,285	225	3,060
9741	Schedule II-A-3.2	Water	201810000003100	2102 YELLOW JACKET LANE TAP PLAN	9/7/2017	50	8,700	185	8,515
9742	Schedule II-A-3.2	Water	201810000002233	2103 E. 2ND STREET TAP PLAN	1/17/2017	50	9,500	323	9,177
9743	Schedule II-A-3.2	Water	201710000002444	2104 HASKELL STREET TAP PLAN	6/20/2016	50	8,000	364	7,636
9744	Schedule II-A-3.2	Water	201810000002544	2105 E. 21ST STREET TAP PLAN	5/2/2017	50	5,840	165	5,675
9745	Schedule II-A-3.2	Water	201810000002478	2105 HASKELL STREET TAP PLAN	4/8/2017	50	12,218	361	11,856
9746	Schedule II-A-3.2	Water	201710000002188	2105 WEST 11TH STREET TAP	12/28/2015	50	5,830	321	5,509
9747	Schedule II-A-3.2	Water	201710000002222	2106 HOLLY STREET TAP PLAN	1/28/2016	50	10,175	544	9,631
9748	Schedule II-A-3.2	Water	201810000002662	2108 BRACKENRIDGE TAP PLAN	10/18/2016	50	7,852	306	7,546
9749	Schedule II-A-3.2	Water	201810000002701	2110 HOLLY STREET TAP PLAN	11/16/2016	50	12,415	465	11,950
9750	Schedule II-A-3.2	Water	201710000002442	2112 HOLLY STREET TAP PLAN	6/30/2016	50	5,900	266	5,634
9751	Schedule II-A-3.2	Water	201710000002379	220 S CONGRESS AVE	7/10/2016	50	36,421	1,619	34,801
9752	Schedule II-A-3.2	Water	201810000002252	220 S CONGRESS AVE CORRECTION #2	1/30/2017	50	3,000	100	2,900
9753	Schedule II-A-3.2	Water	201710000002522	2201 BRISTOL DR TAP PLAN	8/18/2016	50	7,200	305	6,895
9754	Schedule II-A-3.2	Water	201810000002859	2201 PENNSYLVANIA AVE TAP PLAN	6/21/2017	50	1,958	50	1,908
9755	Schedule II-A-3.2	Water	201710000002149	2203 THORNTON ROAD	10/27/2015	50	9,516	557	8,959
9756	Schedule II-A-3.2	Water	201810000002914	2203 WILLOW STREET TAP PLAN	6/8/2017	50	13,300	349	12,951
9757	Schedule II-A-3.2	Water	201810000002473	2206 GREENWOOD AVE TAP PLAN	4/7/2017	50	5,750	170	5,580
9758	Schedule II-A-3.2	Water	201810000002251	2207-2209 TOWNES LN TAP PLAN	1/30/2017	50	5,300	177	5,123

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9759	Schedule II-A-3.2	Water	201710000002285	2209 E 18TH STREET DOUG FOLEY TAP PLAN	4/9/2016	50	20,072	993	19,079
9760	Schedule II-A-3.2	Water	201710000002403	2209 IVA LANE TAP PLAN	6/1/2016	50	2,360	110	2,250
9761	Schedule II-A-3.2	Water	201710000002284	2209 WILLOW STREET TAP PLAN	6/27/2016	50	12,076	546	11,531
9762	Schedule II-A-3.2	Water	201810000002707	2211 NEW YORK AVE TAP PLAN	11/22/2016	50	5,550	206	5,344
9763	Schedule II-A-3.2	Water	201710000002368	2211 WILLOW STREET TAP PLAN	5/23/2016	50	11,614	547	11,067
9764	Schedule II-A-3.2	Water	201710000002392	2216 S 3RD STREET TAP PLAN	4/1/2016	50	8,400	419	7,981
9765	Schedule II-A-3.2	Water	201710000001965	2305 CORONADO STREET	2/29/2016	50	14,040	726	13,314
9766	Schedule II-A-3.2	Water	201710000001992	2307 E 2ND ST TAP PLAN	12/29/2015	50	9,600	529	9,071
9767	Schedule II-A-3.2	Water	201710000002259	2310 S. 3RD STREET TAP PLAN	2/22/2016	50	2,004	104	1,900
9768	Schedule II-A-3.2	Water	201710000002042	2310 WESTOAK DRIVE TAP PLAN	12/26/2015	50	1,955	108	1,847
9769	Schedule II-A-3.2	Water	201710000002261	2312 S. 3RD STREET TAP PLAN	2/22/2016	50	1,028	54	974
9770	Schedule II-A-3.2	Water	201810000002881	2313 OAK CREST AVE & 804 OLTORF STREET TAP PLAN	6/27/2017	50	7,570	191	7,379
9771	Schedule II-A-3.2	Water	201710000002380	2320 WILLOW STREET TAP PLAN	5/31/2016	50	2,415	113	2,302
9772	Schedule II-A-3.2	Water	201810000002369	2330 WESTFOREST DR. TAP PLAN	3/9/2017	50	2,000	62	1,938
9773	Schedule II-A-3.2	Water	201510000022571	2-4" SLEEVES	4/30/2014	50	8,784	776	8,007
9774	Schedule II-A-3.2	Water	201810000002650	2404 CANTERBURY STREET TAP PLAN	10/12/2016	50	8,000	315	7,685
9775	Schedule II-A-3.2	Water	201810000002257	2407 EUCLID TAP PLAN	1/31/2017	50	3,618	120	3,498
9776	Schedule II-A-3.2	Water	201810000002545	2411 WILLOW STREET TAP PLAN	5/2/2017	50	3,625	103	3,523
9777	Schedule II-A-3.2	Water	201810000002270	2414 E. MLK BLVD TAP PLAN	2/8/2017	50	10,000	328	9,672
9778	Schedule II-A-3.2	Water	201810000003118	2420 NUJECES STREET FIRE LINE	8/18/2017	50	2,680	60	2,620
9779	Schedule II-A-3.2	Water	201710000002153	2500 & 2502 SOUTHLAND DRIVE	12/16/2015	50	6,750	377	6,373
9780	Schedule II-A-3.2	Water	201710000002374	2500 GIVENS AVENUE TAP PLAN	3/29/2016	50	5,000	250	4,750
9781	Schedule II-A-3.2	Water	201710000002454	2501 INDIAN TRAIL TAP PLAN	6/28/2016	50	2,300	104	2,196
9782	Schedule II-A-3.2	Water	201710000002155	2502 WILSON STREET TAP PLAN	1/7/2016	50	5,900	322	5,578
9783	Schedule II-A-3.2	Water	201810000002438	2503 DEL CURTO RD TAP PLAN	3/30/2017	50	2,080	63	2,017
9784	Schedule II-A-3.2	Water	201810000002772	2503 TRAILSIDE DRIVE TAP PLAN	12/19/2016	50	7,500	267	7,233
9785	Schedule II-A-3.2	Water	201710000002337	2504 WILLOW STREET TAP	4/7/2016	50	11,300	561	10,739
9786	Schedule II-A-3.2	Water	201810000002654	2505 GIVENS AVE TAP PLAN	10/14/2016	50	3,440	135	3,305
9787	Schedule II-A-3.2	Water	201810000002752	2505 HIDALGO STREET TAP PLAN	12/13/2016	50	10,300	370	9,930
9788	Schedule II-A-3.2	Water	201710000002406	2506, 2508, 2510 E. 6TH ST. TAP PLAN	5/12/2016	50	7,900	377	7,523
9789	Schedule II-A-3.2	Water	201810000003084	2507 PARAMOUT AVE TAP PLAN	9/26/2017	50	2,500	51	2,449
9790	Schedule II-A-3.2	Water	201810000002437	2509 DEL CURTO RD TAP PLAN	3/30/2017	50	2,580	78	2,502
9791	Schedule II-A-3.2	Water	201810000002498	2514 BUELL AVE	4/19/2017	50	8,275	240	8,035
9792	Schedule II-A-3.2	Water	201710000002055	2514 EAST 4TH STREET	12/1/2015	50	8,940	506	8,434
9793	Schedule II-A-3.2	Water	201810000002315	2515 E. CESAR CHAVEZ REDEVELOPMENT	2/21/2017	50	4,960	159	4,801
9794	Schedule II-A-3.2	Water	201810000002364	2540 SOL WILSON AVE TAP PLAN	3/7/2017	50	5,550	174	5,376
9795	Schedule II-A-3.2	Water	201810000003108	2601 FRANCISCO STREET TAP PLAN	9/6/2017	50	13,900	296	13,604
9796	Schedule II-A-3.2	Water	201710000002281	2601 S. 2ND ST TAP PLAN	1/28/2016	50	17,150	916	16,234
9797	Schedule II-A-3.2	Water	201710000002029	2601 S. 3RD STREET TAP PLAN	3/10/2016	50	9,800	501	9,299
9798	Schedule II-A-3.2	Water	201810000002467	2603 & 2601 PEGRAM AVE TAP PLAN	4/6/2017	50	2,530	75	2,455
9799	Schedule II-A-3.2	Water	201810000002601	2611 EUCLID AVE TAP PLAN	5/25/2017	50	2,775	75	2,700

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9800	Schedule II-A-3.2	Water	201810000002923	2612 WHITE ROCK DRIVE TAP PLAN	7/17/2017	50	6,000	145	5,855
9801	Schedule II-A-3.2	Water	201710000002204	2619 WILLOW STREET TAP PLAN	4/28/2016	50	2,450	119	2,331
9802	Schedule II-A-3.2	Water	201810000003000	2700 FRANCISCO STREET TAP PLAN	8/21/2017	50	5,000	111	4,889
9803	Schedule II-A-3.2	Water	201810000002402	2702 S. 4TH STREET TAP PLAN	3/20/2017	50	2,870	88	2,782
9804	Schedule II-A-3.2	Water	201810000002659	2703 STACY LANE STREET PLAN	10/17/2016	50	2,500	98	2,402
9805	Schedule II-A-3.2	Water	201810000002461	2705 S 4TH STREET TAP PLAN	4/4/2017	50	2,000	60	1,940
9806	Schedule II-A-3.2	Water	201810000002349	2706 WILSON STREET TAP PLAN	3/6/2017	50	3,000	94	2,906
9807	Schedule II-A-3.2	Water	201710000002371	2708 WILLOW STREET TAP PLAN	4/21/2016	50	4,100	200	3,900
9808	Schedule II-A-3.2	Water	201710000002237	2709 EAST 2ND STREET TAP PLAN	5/10/2016	50	6,310	302	6,008
9809	Schedule II-A-3.2	Water	201810000002199	2709 FRANCISCO STREET TAP PLAN	1/5/2017	50	10,400	361	10,039
9810	Schedule II-A-3.2	Water	201710000002468	2710 WILSON STREET TAP PLAN	8/2/2016	50	5,900	255	5,645
9811	Schedule II-A-3.2	Water	201710000002168	2711 S 5TH STREET TAP PLAN	4/21/2016	50	7,000	342	6,658
9812	Schedule II-A-3.2	Water	201810000002985	2712 TETHER TRAIL TAP PLAN	8/7/2017	50	4,800	110	4,690
9813	Schedule II-A-3.2	Water	201810000003047	2714 STACY LANE TAP PLAN	8/29/2017	50	7,550	164	7,386
9814	Schedule II-A-3.2	Water	201710000002161	2804-2806 WARREN STREET TAP	10/14/2015	50	4,100	243	3,857
9815	Schedule II-A-3.2	Water	201810000002871	2805-2807 E. 4TH STREET TAP PLAN	6/16/2017	50	7,820	202	7,618
9816	Schedule II-A-3.2	Water	201710000002159	2806 W 44TH STREET TAP PLAN	5/17/2016	50	7,400	351	7,049
9817	Schedule II-A-3.2	Water	201710000002274	2807, 2811, 2815, AND 2819 E. 14TH STREET TAP PLAN	2/29/2016	50	17,000	879	16,121
9818	Schedule II-A-3.2	Water	201810000002490	2810 RUSTY DRIVE TAP PLAN	4/13/2017	50	3,000	88	2,912
9819	Schedule II-A-3.2	Water	201710000001734	2811 DEL CURTO	2/5/2016	50	46,570	2,468	44,102
9820	Schedule II-A-3.2	Water	201710000001993	2814 OAK SPRINGS DRIVE	1/7/2016	50	2,046	112	1,935
9821	Schedule II-A-3.2	Water	201710000001975	2816 OAK SPRINGS DRIVE	1/7/2016	50	2,046	112	1,935
9822	Schedule II-A-3.2	Water	201710000002611	2822 RIO GRANDE	2/9/2016	50	6,050	319	5,731
9823	Schedule II-A-3.2	Water	201710000002441	2900 E 13TH ST TAP PLAN	6/28/2016	50	3,105	140	2,965
9824	Schedule II-A-3.2	Water	201710000002243	2900 RICHARD LANE TAP PLAN	3/21/2016	50	8,525	431	8,094
9825	Schedule II-A-3.2	Water	201710000002463	2909 GLEN RAE STREET LANE TAP PLAN	7/5/2016	50	7,018	314	6,704
9826	Schedule II-A-3.2	Water	201810000002451	2911 E 3RD STREET TAP PLAN	4/3/2017	50	4,500	134	4,366
9827	Schedule II-A-3.2	Water	201810000002966	2913 CASTRO STREET TAP PLAN	7/28/2017	50	2,710	64	2,646
9828	Schedule II-A-3.2	Water	201710000001791	2916 E CESAR CHAVEZ TAP	12/9/2015	50	2,385	134	2,251
9829	Schedule II-A-3.2	Water	201710000001981	2927 EAST 13TH STREET TAP PLAN	1/7/2016	50	3,000	164	2,836
9830	Schedule II-A-3.2	Water	201810000002480	2929 E. 14TH STREET TAP PLAN	4/8/2017	50	5,500	163	5,337
9831	Schedule II-A-3.2	Water	201710000002446	2931 E 13TH STREET TAP PLAN	6/30/2016	50	3,300	149	3,151
9832	Schedule II-A-3.2	Water	201710000002615	2ND & SAN ANTONIO- IDIQ PROJECT	5/14/2016	25	173,233	16,486	156,748
9833	Schedule II-A-3.2	Water	201410000015021	2ND ST-CONGRESS TO TRINITY	9/30/2013	50	610,479	59,741	550,738
9834	Schedule II-A-3.2	Water	201610000003789	2X1 QUADRUPLE WATER SERVICE	1/21/2015	40	6,610	610	6,000
9835	Schedule II-A-3.2	Water	201610000003840	3 DOM METER ASSEMBLY W/VAULT	1/28/2015	50	9,438	693	8,745
9836	Schedule II-A-3.2	Water	201610000003452	3 DOM. METER ASSEM. W/ VAULT (NO METER)	1/5/2015	50	13,050	975	12,075
9837	Schedule II-A-3.2	Water	201610000003115	3 DOMESTIC METER ASSEM. W/VAULT (NO METER)	4/15/2015	50	10,498	727	9,771
9838	Schedule II-A-3.2	Water	201610000003062	3 DOMESTIC METER ASSEMBLY	4/2/2015	50	8,600	601	7,999
9839	Schedule II-A-3.2	Water	201610000002800	3 DOMESTIC METER ASSEMBLY (NO METER INCLUDED)	10/31/2014	50	13,192	1,033	12,159
9840	Schedule II-A-3.2	Water	201610000004227	3 DOMESTIC METER ASSEMBLY W/5' X 7' VAULT (NO METER)	3/20/2015	50	8,423	595	7,828

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9841	Schedule II-A-3.2	Water	201710000001732	3 ELEVEN BOWIE	12/18/2015	50	58,565	3,260	55,305
9842	Schedule II-A-3.2	Water	201510000022943	3/4" DOMESTIC WATER SERVICE ASSEMBLY	4/18/2014	50	1,800	160	1,640
9843	Schedule II-A-3.2	Water	201810000002649	300 E RIVERSIDE	10/12/2016	50	38,185	1,502	36,683
9844	Schedule II-A-3.2	Water	201710000002432	3005 STOKES WATER TAP PLAN	6/27/2016	50	8,500	384	8,116
9845	Schedule II-A-3.2	Water	201810000002506	3007 E. 12TH STREET	4/25/2017	50	6,335	182	6,153
9846	Schedule II-A-3.2	Water	201810000002977	3010 E. 18TH-1/2 STREET TAP PLAN	8/8/2017	50	2,500	57	2,443
9847	Schedule II-A-3.2	Water	201810000003104	3012 WEBBERVILLE ROAD TAP PLAN	9/29/2017	50	2,500	50	2,450
9848	Schedule II-A-3.2	Water	201710000002323	3015 WESTLAKE DRIVE WATER AND WASTEWATER APPROACH MAINS	4/5/2016	50	27,650	1,375	26,275
9849	Schedule II-A-3.2	Water	201710000002016	3019 LYONS ROAD TAP PLAN	10/14/2015	50	9,493	562	8,930
9850	Schedule II-A-3.2	Water	201710000002438	3021 FONTANA DRIVE TAP PLAN	6/1/2016	50	15,675	730	14,945
9851	Schedule II-A-3.2	Water	201710000002552	304 KEMP STREET TAP PLAN	9/14/2016	50	2,500	102	2,398
9852	Schedule II-A-3.2	Water	201710000002203	305 E 5TH STREET TAP PLAN	12/18/2015	50	4,947	275	4,672
9853	Schedule II-A-3.2	Water	201710000002132	307 DELMAR AVE TAP	10/23/2015	50	5,663	333	5,330
9854	Schedule II-A-3.2	Water	201810000002434	308 AND 310 DELMAR TAP PLAN	3/30/2017	50	3,280	99	3,181
9855	Schedule II-A-3.2	Water	201710000002079	308 W 11TH STREET TAP	12/21/2015	50	1,435	80	1,355
9856	Schedule II-A-3.2	Water	201710000002351	310 KEMP STREET TAP PLAN	4/29/2016	50	8,000	387	7,613
9857	Schedule II-A-3.2	Water	201810000002975	3100 MANCHACA ROAD	8/7/2017	50	45,277	1,040	44,237
9858	Schedule II-A-3.2	Water	201710000002138	3101 SUNNYLAWN CIRCLE	10/27/2015	50	5,348	313	5,035
9859	Schedule II-A-3.2	Water	201710000002486	3105 POWELL CIRCLE TAP PLAN	8/15/2016	50	11,000	467	10,533
9860	Schedule II-A-3.2	Water	201710000002487	3106 FONTANA DRIVE TAP PLAN	8/15/2016	50	9,500	404	9,096
9861	Schedule II-A-3.2	Water	201810000002549	3106 GOVALLE AVE TAP PLAN	5/4/2017	50	6,000	169	5,831
9862	Schedule II-A-3.2	Water	201810000002492	3113 CLAWSON ROAD TAP PLAN	4/14/2017	50	4,945	145	4,800
9863	Schedule II-A-3.2	Water	201610000002636	3125 & 3139 GOVALLE AVENUE	2/27/2015	50	3,456	248	3,208
9864	Schedule II-A-3.2	Water	201710000001883	3200 S CAPITAL OF TEXAS - IDIQ PROJECT	8/22/2016	25	9,166	772	8,393
9865	Schedule II-A-3.2	Water	201710000002443	3200 STRATFORD HILLS LANE TAP PLAN	5/23/2016	50	3,641	172	3,470
9866	Schedule II-A-3.2	Water	201810000002622	3201 CLAWSON RD TAP PLAN	9/9/2016	50	6,350	261	6,089
9867	Schedule II-A-3.2	Water	201710000002094	3201 LARRY LANE TAP PLAN	3/4/2016	50	5,610	289	5,321
9868	Schedule II-A-3.2	Water	201710000002460	3203 LOCKE LANE TAP PLAN	7/5/2016	50	6,617	296	6,321
9869	Schedule II-A-3.2	Water	201710000001996	3205 LIBERTY STREET	3/17/2016	50	7,300	370	6,930
9870	Schedule II-A-3.2	Water	201710000002328	3206 BEANNA STREET TAP PLAN	2/19/2016	50	3,025	158	2,867
9871	Schedule II-A-3.2	Water	201710000002386	3206 GARDEN VILLA LANE TAP PLAN	3/4/2016	50	4,550	234	4,316
9872	Schedule II-A-3.2	Water	201810000002231	3214 CUPID DRIVE TAP PLAN	1/17/2017	50	6,090	207	5,883
9873	Schedule II-A-3.2	Water	201810000002607	3220 MANOR RD TAP PLAN	5/26/2017	50	2,500	67	2,433
9874	Schedule II-A-3.2	Water	201810000002353	3220 STEVENSON AVE TAP PLAN	3/6/2017	50	5,250	165	5,085
9875	Schedule II-A-3.2	Water	201710000001892	32ND ST AND HELMS ST SPEEDWAY - IDIQ PROJECT	8/31/2016	25	9,084	756	8,328
9876	Schedule II-A-3.2	Water	2014100000015023	32ND ST.-RED RIVER TO DUVAL	3/5/2013	50	404,281	44,862	359,419
9877	Schedule II-A-3.2	Water	201610000002324	32ND-RED RIVER TO DUVAL - 2231.164 W	9/9/2015	50	4,012,079	245,076	3,767,003
9878	Schedule II-A-3.2	Water	201810000002363	3300 & 3302 DALTON ST. TAP PLAN	3/7/2017	50	16,010	502	15,508
9879	Schedule II-A-3.2	Water	201710000002396	3300 NEAL STREET TAP PLAN	7/29/2016	50	830	36	794
9880	Schedule II-A-3.2	Water	201710000001886	3303 NORTHLAND DR DAVIS - IDIQ PROJECT	8/22/2016	25	173,713	14,633	159,080
9881	Schedule II-A-3.2	Water	201810000002219	3304 MCELROY DR TAP PLAN	1/13/2017	50	3,841	132	3,709

WP II-A-3.2 (W)

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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
9882	Schedule II-A-3.2	Water	201710000002276	3304 S. FIRST STREET WATER TAP PLAN	3/18/2016	50	3,000	152	2,848
9883	Schedule II-A-3.2	Water	201710000002267	3305 GARDEN VILLA LANE TAP PLAN	12/22/2015	50	5,190	288	4,902
9884	Schedule II-A-3.2	Water	201810000002268	3305 JAMESBOROUGH ST TAP PLAN	2/8/2017	50	10,500	345	10,155
9885	Schedule II-A-3.2	Water	201810000002916	3306 GARDEN VILLA TAP PLAN	7/5/2017	50	3,030	75	2,955
9886	Schedule II-A-3.2	Water	201810000002414	3309 LAFAYETTE TAP PLAN	3/22/2017	50	6,540	200	6,340
9887	Schedule II-A-3.2	Water	201810000002256	3311 PENNSYLVANIA AVENUE TAP PLAN	1/31/2017	50	2,500	83	2,417
9888	Schedule II-A-3.2	Water	201810000002557	3312 ROBINSON AVE TAP PLAN	5/9/2017	50	6,500	181	6,319
9889	Schedule II-A-3.2	Water	201710000002419	3317 BLUMIE STREET TAP PLAN	7/25/2016	50	6,494	283	6,211
9890	Schedule II-A-3.2	Water	201710000002478	3321 BLUMIE STREET TAP PLAN	8/8/2016	50	3,500	150	3,350
9891	Schedule II-A-3.2	Water	201610000002954	3-4 SCH 40 PVC IRRIGATION CONDUIT SLEEVING	12/2/2014	50	1,709	131	1,578
9892	Schedule II-A-3.2	Water	201810000002531	3401 AND 3403 NEAL STREET 1103 CHERICO STREET TAP	5/1/2017	50	12,210	346	11,864
9893	Schedule II-A-3.2	Water	201810000003053	3415 DALTON STREET TAP PLAN	8/28/2017	50	5,665	124	5,541
9894	Schedule II-A-3.2	Water	201810000002543	3423 BEE CAVES RD FIRE LINE TAP PLAN	5/2/2017	50	8,570	242	8,328
9895	Schedule II-A-3.2	Water	201410000014997	34TH ST WEST AVE TO SHOAL CRK	9/10/2013	50	1,531,745	153,698	1,378,047
9896	Schedule II-A-3.2	Water	201710000001967	3505 BANTON ROAD TAP PLAN	10/1/2015	50	9,460	567	8,893
9897	Schedule II-A-3.2	Water	201710000002607	3512 CLAWSON ROAD TAP PLAN	9/30/2016	50	4,275	171	4,104
9898	Schedule II-A-3.2	Water	201710000002613	3514 CLAWSON ROAD TAP PLAN	9/30/2016	50	4,615	185	4,430
9899	Schedule II-A-3.2	Water	201610000004529	36 JOINT PIPE CLASS 250 (CO #1 DEDUCT 474.76 / LF)	8/25/2015	40	170,160	13,182	156,978
9900	Schedule II-A-3.2	Water	201610000004528	36 PIPE CLASS 250 (CO#1 ADD 402.56 / LF)	8/25/2015	40	316,176	24,493	291,683
9901	Schedule II-A-3.2	Water	201610000004535	36 WATER LINE CHANGES	8/25/2015	40	34,121	2,643	31,478
9902	Schedule II-A-3.2	Water	201810000003248	3601 W. WILLIAM CANNON 16 CSC -IDIQ PROJECT	4/25/2017	25	40,721	2,334	38,387
9903	Schedule II-A-3.2	Water	201810000002628	3604 & 3606 MARCAE CT TAP PLAN	10/4/2016	50	2,500	99	2,401
9904	Schedule II-A-3.2	Water	201710000002058	3605 BONNIE ROAD TAP PLAN	10/14/2015	50	4,395	260	4,135
9905	Schedule II-A-3.2	Water	201810000002736	3667 STONERIDGE RD TAP PLAN	12/8/2016	50	1,439	52	1,387
9906	Schedule II-A-3.2	Water	201710000002603	3707 BIRCH STREET TAP PLAN	9/30/2016	50	3,640	145	3,495
9907	Schedule II-A-3.2	Water	201810000002924	3709 GRAYSON LANE TAP PLAN	7/17/2017	50	890	21	869
9908	Schedule II-A-3.2	Water	201710000002179	3801 GRAYSON LANE	12/9/2015	50	14,600	820	13,780
9909	Schedule II-A-3.2	Water	201810000002958	3808 TOWER VIEW COURT TAP PLAN	7/26/2017	50	2,000	47	1,953
9910	Schedule II-A-3.2	Water	201710000002173	3812 WADFORD STREET TAP PLAN	11/10/2015	50	9,000	520	8,480
9911	Schedule II-A-3.2	Water	201710000002182	3814 DUVAL STREET TAP PLAN	5/23/2016	50	4,600	217	4,383
9912	Schedule II-A-3.2	Water	200710000006687	3900-7891 (5785) WDGS/SCADA	9/30/2006	7	2,110,106	2,110,106	0
9913	Schedule II-A-3.2	Water	201810000003165	3D ST. RECONSTRUCTION PHASE 4 - GUADALUPE ST. TO NUECES ST. -	12/22/2016	50	144,377	5,118	139,259
9914	Schedule II-A-3.2	Water	201710000001745	3RD AND COLORADO	2/1/2016	50	66,400	3,533	62,867
9915	Schedule II-A-3.2	Water	201610000002319	3RD ST FROM CONGRESS TO TRI - 8158.002 W	7/31/2015	50	120,089	7,545	112,544
9916	Schedule II-A-3.2	Water	201410000014995	3RD STREET FROM BRAZOS TO SAN JACINTO	7/11/2013	50	252,027	24,487	227,540
9917	Schedule II-A-3.2	Water	201510000020930	4" DAM. SERVICE ASSEMBLY W/ VAULT (NO METER)	8/4/2014	50	10,260	853	9,407
9918	Schedule II-A-3.2	Water	201710000002312	400 & 402 IRMA DRIVE TAP PLAN	6/27/2016	50	6,100	276	5,824
9919	Schedule II-A-3.2	Water	201710000002147	402 CROCKETT TAP PLAN	2/29/2016	50	6,815	352	6,463
9920	Schedule II-A-3.2	Water	201810000002327	402 EL PASO STREET TAP PLAN	2/22/2017	50	6,200	199	6,001
9921	Schedule II-A-3.2	Water	201810000002841	402 POWELL CIRCLE TAP PLAN	6/13/2017	50	2,650	69	2,581
9922	Schedule II-A-3.2	Water	201810000002266	402D AIRPORT BLVD	2/8/2017	50	105,876	3,475	102,401

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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
9923	Schedule II-A-3.2	Water	201710000002545	405 WEST MILTON STREET TAP	9/12/2016	50	7,500	307	7,193
9924	Schedule II-A-3.2	Water	201810000002804	406 POWELL CIRCLE TAP PLAN	6/6/2017	50	4,400	116	4,284
9925	Schedule II-A-3.2	Water	201810000002853	407 SOUTH PARK DRIVE TAP PLAN	6/16/2017	50	3,816	98	3,717
9926	Schedule II-A-3.2	Water	201710000002305	407 WEST 55TH STREET TAP PLAN	2/2/2016	50	955	51	904
9927	Schedule II-A-3.2	Water	201810000002936	409 W LIVE OAK TAP PLAN	5/23/2017	50	2,500	68	2,432
9928	Schedule II-A-3.2	Water	201710000002333	416-418 KEMP ST TAP	7/21/2016	50	1,743	76	1,667
9929	Schedule II-A-3.2	Water	201810000002981	4203 CLAWSON ROAD TAP PLAN	8/10/2017	50	5,500	125	5,375
9930	Schedule II-A-3.2	Water	201810000003026	4204 RAMSEY ST TAP PLAN	8/23/2017	50	6,053	134	5,919
9931	Schedule II-A-3.2	Water	201710000002424	4214 SINCLAIR AVE TAP PLAN	5/20/2016	50	3,290	155	3,135
9932	Schedule II-A-3.2	Water	201810000002391	422 CONGRESS AVENUE TAP PLAN	3/16/2017	50	4,966	153	4,813
9933	Schedule II-A-3.2	Water	201710000002292	4305 JINX AVENUE TAP PLAN	4/22/2016	50	1,045	51	994
9934	Schedule II-A-3.2	Water	201710000002025	4307 BELLVUE AVENUE TAP	12/21/2015	50	2,725	151	2,574
9935	Schedule II-A-3.2	Water	201810000002753	4309 AIRPORT BLVD TAP PLAN	12/13/2016	50	680	24	656
9936	Schedule II-A-3.2	Water	201810000003057	4310 RIVER GARDEN TRAIL TAP PLAN	9/14/2017	50	10,950	229	10,721
9937	Schedule II-A-3.2	Water	201810000003041	4314 JINX AVE TAP PLAN	8/17/2017	50	2,925	66	2,859
9938	Schedule II-A-3.2	Water	201810000003043	4318 JINX AVE TAP PLAN	8/29/2017	50	8,398	183	8,215
9939	Schedule II-A-3.2	Water	201710000002175	4400 ELMMSGROVE DRIVE TAP PLAN	5/23/2016	50	7,330	345	6,985
9940	Schedule II-A-3.2	Water	201710000002314	4401 HANK AVE TAP PLAN	3/4/2016	50	8,458	435	8,022
9941	Schedule II-A-3.2	Water	201710000002065	4404 CLARKSON AVENUE TAP	12/3/2015	50	3,850	218	3,632
9942	Schedule II-A-3.2	Water	201710000002365	4404 RED RIVER STREET TAP PLAN	6/30/2016	50	12,207	550	11,657
9943	Schedule II-A-3.2	Water	201710000001979	4406 & 4408 BANISTER TAP PLAN	12/3/2015	50	8,050	455	7,595
9944	Schedule II-A-3.2	Water	201710000002238	4409 & 4411 GILLIS TAP PLAN	7/15/2016	50	9,750	431	9,319
9945	Schedule II-A-3.2	Water	201710000002304	4410 HANK AVE TAP PLAN	3/23/2016	50	10,600	535	10,066
9946	Schedule II-A-3.2	Water	201710000002496	4416 GILLIS STREET TAP PLAN	8/15/2016	50	14,318	609	13,709
9947	Schedule II-A-3.2	Water	201810000002988	4418 & 4420 MOUNT VERNON UNIT A & B TAP PLAN	8/9/2017	50	12,800	292	12,508
9948	Schedule II-A-3.2	Water	201810000002835	4418 GILLIS STREET TAP PLAN	6/7/2017	50	2,850	75	2,775
9949	Schedule II-A-3.2	Water	201710000002369	4431 A-B HANK AND 1108 A-B RED STREET TAP PLAN	4/1/2016	50	6,500	325	6,175
9950	Schedule II-A-3.2	Water	201710000002084	4500 & 4502 PLACID PLACE	10/14/2015	50	5,441	322	5,119
9951	Schedule II-A-3.2	Water	201810000002900	4502 S. HWY 183 CAR LOT TAP PLAN	7/6/2017	50	2,550	63	2,487
9952	Schedule II-A-3.2	Water	201710000002191	4504 DEPEW AVE TAP	11/30/2015	50	6,550	371	6,179
9953	Schedule II-A-3.2	Water	201710000002520	4505 & 4503 SHOALWOOD AVE TAP PLAN	8/23/2016	50	10,131	426	9,705
9954	Schedule II-A-3.2	Water	201810000002269	4506 RUSSELL DRIVE TAP PLAN	2/8/2017	50	5,000	164	4,836
9955	Schedule II-A-3.2	Water	201810000002428	4525 AVENUE H TAP PLAN	3/28/2017	50	4,000	121	3,879
9956	Schedule II-A-3.2	Water	201810000003014	4531 AVENUE F TAP PLAN	8/21/2017	50	3,050	68	2,982
9957	Schedule II-A-3.2	Water	201710000002255	4600 DUVALL STREET TAP PLAN	2/16/2016	50	8,620	452	8,168
9958	Schedule II-A-3.2	Water	201810000002229	4600 LEDESMA ROAD TAP PLAN	1/17/2017	50	5,800	197	5,603
9959	Schedule II-A-3.2	Water	201810000002285	4604 BANISTER LANE TAP PLAN	2/10/2017	50	3,450	113	3,337
9960	Schedule II-A-3.2	Water	201710000002410	4614 LYONS ROAD TAP PLAN	4/5/2016	50	3,500	174	3,326
9961	Schedule II-A-3.2	Water	201710000002177	4703 ALF AVE TAP	1/28/2016	50	4,660	249	4,411
9962	Schedule II-A-3.2	Water	201810000003102	4706 SANTA ANA STREET TAP PLAN	9/20/2017	50	2,000	41	1,959
9963	Schedule II-A-3.2	Water	201810000002690	4707 LESLIE AVE TAP PLAN	11/8/2016	50	6,200	235	5,965

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
9964	Schedule II-A-3.2	Water	201710000002559	4709 & 4711 GONZALES STREET TAP PLAN	9/22/2016	50	18,250	738	17,512
9965	Schedule II-A-3.2	Water	201810000002200	48 WALLER TAP PLAN	1/5/2017	50	12,128	421	11,707
9966	Schedule II-A-3.2	Water	201810000002619	4801 LOUIS AVE TAP PLAN	7/19/2016	50	4,253	187	4,066
9967	Schedule II-A-3.2	Water	201810000002798	4801-4804 HARMON AVE TAP PLAN	4/17/2017	50	23,500	684	22,816
9968	Schedule II-A-3.2	Water	201810000002855	4805 SANTA ANNA STREET TAP PLAN	6/16/2017	50	3,500	90	3,410
9969	Schedule II-A-3.2	Water	201710000002532	4905 LEDESMA ROAD TAP PLAN	8/1/2016	50	4,788	207	4,581
9970	Schedule II-A-3.2	Water	201710000002394	4907 MENDOZA DRIVE TAP PLAN	4/7/2016	50	4,490	223	4,267
9971	Schedule II-A-3.2	Water	201810000002505	4913 LYNNWOOD ST TAP PLAN	4/24/2017	50	13,661	392	13,268
9972	Schedule II-A-3.2	Water	201710000001860	500 SOUTH THIRD	1/11/2016	50	4,215	229	3,986
9973	Schedule II-A-3.2	Water	201710000001806	501-503 W 30TH STREET	6/2/2016	50	3,355	156	3,199
9974	Schedule II-A-3.2	Water	201810000002548	502 SWANEE DRIVE TAP PLAN	5/4/2017	50	6,740	190	6,550
9975	Schedule II-A-3.2	Water	201810000002833	503 KEMP STREET TAP PLAN	6/13/2017	50	4,550	118	4,432
9976	Schedule II-A-3.2	Water	201810000002786	504 BLACKSON TAP PLAN	12/27/2016	50	3,110	109	3,001
9977	Schedule II-A-3.2	Water	201810000002823	505 TILLERY STREET	6/6/2017	50	4,850	128	4,722
9978	Schedule II-A-3.2	Water	201810000002956	506 CANION STREET TAP PLAN	7/6/2017	50	8,100	200	7,900
9979	Schedule II-A-3.2	Water	201810000002248	507 SACRAMENTO DRIVE TAP PLAN	1/25/2017	50	2,150	72	2,078
9980	Schedule II-A-3.2	Water	201810000002788	509 BLACKSON TAP PLAN	12/27/2016	50	1,958	69	1,889
9981	Schedule II-A-3.2	Water	201810000002305	510 EL PASO STREET TAP PLAN	2/15/2017	50	2,500	81	2,419
9982	Schedule II-A-3.2	Water	201810000002542	510 SACRAMENTO DRIVE WATER TAP PLAN	5/2/2017	50	2,700	76	2,624
9983	Schedule II-A-3.2	Water	201810000003087	5101 WOODROW TAP PLAN	9/13/2017	50	7,000	147	6,853
9984	Schedule II-A-3.2	Water	201810000002468	5108 LOTT AVE TAP PLAN	4/6/2017	50	4,500	134	4,366
9985	Schedule II-A-3.2	Water	201710000002290	5108 TURNABOUT LANE TAP PLAN	3/16/2016	50	2,993	152	2,841
9986	Schedule II-A-3.2	Water	201710000002557	5109 LOFT AVE TAP PLAN	8/18/2016	50	4,200	178	4,022
9987	Schedule II-A-3.2	Water	201810000002655	511 W CROSSLIN ST. TAP PLAN	10/14/2016	50	3,700	145	3,555
9988	Schedule II-A-3.2	Water	201810000002636	5114 AVE G AND 209 E 52ND STREET TAP PLAN	10/5/2016	50	4,076	162	3,914
9989	Schedule II-A-3.2	Water	201810000003086	512 SACRAMENTO DRIVE TAP PLAN	9/13/2017	50	2,000	42	1,958
9990	Schedule II-A-3.2	Water	201710000002412	513 VERMONT ROAD TAP PLAN	7/25/2016	50	6,200	271	5,929
9991	Schedule II-A-3.2	Water	201710000001936	516 E. 6TH STREET TAP	3/10/2016	50	14,150	724	13,426
9992	Schedule II-A-3.2	Water	201710000002067	5200 AVENUE G	10/19/2015	50	9,100	537	8,563
9993	Schedule II-A-3.2	Water	201710000002367	5200 EILERS AND 704 EAST 52ND STREET TAP PLAN	3/17/2016	50	5,700	289	5,411
9994	Schedule II-A-3.2	Water	201810000002918	5202 EVANS AVE TAP PLAN	6/11/2017	50	6,500	170	6,330
9995	Schedule II-A-3.2	Water	201710000002390	5204 SAMUEL HUSTON AVE TAP PLAN	3/23/2016	50	8,985	453	8,532
9996	Schedule II-A-3.2	Water	201810000002994	5205 SAMUEL HUSTON AVE TAP PLAN	8/14/2017	50	5,000	113	4,887
9997	Schedule II-A-3.2	Water	201710000002109	5207 SAMUEL HUSTON TAP	10/14/2015	50	5,548	329	5,219
9998	Schedule II-A-3.2	Water	201810000002885	5212 DELORES AVE TAP PLAN	7/3/2017	50	6,500	162	6,338
9999	Schedule II-A-3.2	Water	201710000002116	5222 WOODROW AVE TAP PLAN	2/26/2016	50	8,100	420	7,680
10000	Schedule II-A-3.2	Water	201710000002388	5301 DOWNS DRIVE TAP PLAN	3/24/2016	50	5,838	294	5,544
10001	Schedule II-A-3.2	Water	201810000002843	5301 SAMUEL HUSTON AVE TAP PLAN	6/14/2017	50	720	19	701
10002	Schedule II-A-3.2	Water	201810000002486	5303 BURNET RD TAP PLAN	4/11/2017	50	7,000	206	6,794
10003	Schedule II-A-3.2	Water	201710000002207	5305 DUVAL ST TAP PLAN	11/20/2015	50	7,038	403	6,635
10004	Schedule II-A-3.2	Water	201710000001990	5305 PROCK LANE	10/5/2015	50	3,598	215	3,383

WP II-A-3.2 (W)

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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
10005	Schedule II-A-3.2	Water	201810000002794	5307 AVE F TAP PLAN	12/29/2016	50	5,475	192	5,283
10006	Schedule II-A-3.2	Water	201710000002113	5309 HARMON AVE TAP	1/20/2016	50	11,815	636	11,179
10007	Schedule II-A-3.2	Water	201710000002481	5323 LEVANDER LOOP TAP PLAN	8/10/2016	50	5,390	231	5,159
10008	Schedule II-A-3.2	Water	201710000002436	5400 SHOALWOOD AVE TAP PLAN	7/13/2016	50	6,031	267	5,764
10009	Schedule II-A-3.2	Water	201810000002583	5403 AVENUE F TAP PLAN	5/18/2017	50	13,200	362	12,838
10010	Schedule II-A-3.2	Water	201710000002295	5404 BENNETT AVE TAP PLAN	2/2/2016	50	4,800	255	4,545
10011	Schedule II-A-3.2	Water	201710000002271	5407 SHOALWOOD AVENUE TAP PLAN	6/13/2016	50	5,282	243	5,039
10012	Schedule II-A-3.2	Water	201810000002653	5408 WOODROW AVE TAP PLAN	10/13/2016	50	9,650	379	9,271
10013	Schedule II-A-3.2	Water	201710000002283	5409 AVENUE F TAP	3/10/2016	50	11,000	562	10,438
10014	Schedule II-A-3.2	Water	201810000002714	5501 AVE G TAP PLAN	12/1/2016	50	21,550	789	20,761
10015	Schedule II-A-3.2	Water	201710000002172	5501 LINK AVENUE TAP PLAN	12/11/2015	50	8,940	501	8,439
10016	Schedule II-A-3.2	Water	201810000002466	5502 AVENUE F. TAP PLAN	4/6/2017	50	2,425	72	2,353
10017	Schedule II-A-3.2	Water	201710000002353	5502 LEDESMAN STREET WATER TAP PLAN	3/14/2016	50	14,320	729	13,591
10018	Schedule II-A-3.2	Water	201710000002556	5504 AVENUE F TAP PLAN	9/14/2016	50	9,550	388	9,112
10019	Schedule II-A-3.2	Water	201810000002326	5508 AVENUE H TAP PLAN	2/22/2017	50	6,550	210	6,340
10020	Schedule II-A-3.2	Water	201710000002450	5510 MANOR ROAD TAP PLAN	6/30/2016	50	4,900	221	4,679
10021	Schedule II-A-3.2	Water	201810000002927	5540 NORTH LAMAR TAP PLAN	12/7/2016	50	13,060	474	12,586
10022	Schedule II-A-3.2	Water	201710000002245	5601 MCCARTY LANE TAP	12/9/2015	50	3,406	191	3,215
10023	Schedule II-A-3.2	Water	201810000002948	5602 & 5600 DRIFTWOOD DR TAP PLAN	7/25/2017	50	3,994	95	3,899
10024	Schedule II-A-3.2	Water	201710000002335	5613 OVERBROOK WATER & WASTEWATER TAP PLAN	5/31/2016	50	5,877	274	5,603
10025	Schedule II-A-3.2	Water	201810000002477	5615 MCCARTY LANE TAP PLAN	4/8/2017	50	3,500	104	3,396
10026	Schedule II-A-3.2	Water	201810000002197	5621 ADAMS AVE TAP PLAN	1/5/2017	50	7,130	247	6,883
10027	Schedule II-A-3.2	Water	201810000002939	5711 WHITEBROOK DRIVE TAP PLAN	7/25/2017	50	545	13	532
10028	Schedule II-A-3.2	Water	201710000001887	5717 LOST HORIZON - IDIQ PROJECT	8/22/2016	25	86,058	7,249	78,809
10029	Schedule II-A-3.2	Water	201710000002411	5804 & 5806 BLAZEWOOD DR WATER TAP PLAN	6/27/2016	50	2,901	131	2,769
10030	Schedule II-A-3.2	Water	201710000002594	5810 BURLESON ROAD	9/19/2016	50	53,999	2,192	51,808
10031	Schedule II-A-3.2	Water	201810000002694	5900 E BEN WHITE IRRIGATION TAP PLAN	11/9/2016	50	8,112	307	7,805
10032	Schedule II-A-3.2	Water	201710000002582	5TH	9/12/2016	50	6,870	281	6,589
10033	Schedule II-A-3.2	Water	201810000002309	5TH AND COLORADO	2/17/2017	50	40,850	1,321	39,529
10034	Schedule II-A-3.2	Water	201710000001761	5TH AND SAN JACINTO HOTEL	3/22/2016	50	44,805	2,262	42,543
10035	Schedule II-A-3.2	Water	201410000017969	5TH ST. RECON AND UTILITY IMP FROM I35 TO ONION ST.	9/18/2014	50	1,008,262	79,029	929,234
10036	Schedule II-A-3.2	Water	201610000004083	6 D I	4/29/2015	40	567	48	519
10037	Schedule II-A-3.2	Water	201610000002758	6 DR 14	10/24/2014	40	8,689	855	7,835
10038	Schedule II-A-3.2	Water	201610000004583	6 X 1-1/2 SERVICE TAP	6/29/2015	50	5,800	378	5,422
10039	Schedule II-A-3.2	Water	2015100000023028	6" IRR SLEEVES	9/8/2014	50	17,864	1,451	16,414
10040	Schedule II-A-3.2	Water	201810000002964	600 INDUSTRIAL BLVD TAP PLAN	7/28/2017	50	26,777	629	26,148
10041	Schedule II-A-3.2	Water	201710000002272	6015 PONCA STREET TAP PLAN	4/5/2016	50	1,500	75	1,425
10042	Schedule II-A-3.2	Water	201710000002480	606 W JOHANNA STREET TAP PLAN	8/8/2016	50	3,500	150	3,350
10043	Schedule II-A-3.2	Water	201810000002687	607 W MARY STREET TAP PLAN	11/4/2016	50	2,533	96	2,437
10044	Schedule II-A-3.2	Water	201710000002418	608 BLANCO WATER & 13 R FIRE SERVICE	6/15/2016	50	38,466	1,763	36,703
10045	Schedule II-A-3.2	Water	201810000002286	609 TILLERY STREET BUIDLING 1 & 2 TAP PLAN	2/10/2017	50	7,000	229	6,771

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Line No	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
10046	Schedule II-A-3.2	Water	201810000002417	610 WEST 31ST-1/2 ST TAP PLAN	3/23/2017	50	4,930	150	4,780
10047	Schedule II-A-3.2	Water	201610000004197	613 & 615 THERESA AVENUE	5/18/2015	50	17,750	1,196	16,554
10048	Schedule II-A-3.2	Water	201710000002569	613 SOUTH LAMAR TAP PLAN	9/22/2016	50	72,825	2,944	69,881
10049	Schedule II-A-3.2	Water	201810000002306	615 JEWELL STREET TAP PLAN	2/16/2017	50	3,300	107	3,193
10050	Schedule II-A-3.2	Water	201710000002354	615 ODELL STREET TAP	2/24/2016	50	5,550	288	5,262
10051	Schedule II-A-3.2	Water	201810000002672	6201 FELIX AVE TAP PLAN	10/27/2016	50	2,788	107	2,681
10052	Schedule II-A-3.2	Water	201810000002297	6213 FELIX AVE TAP PLAN	2/14/2017	50	2,788	91	2,697
10053	Schedule II-A-3.2	Water	201810000002675	6305 WILCAB ROAD TAP PLAN	10/27/2016	50	2,500	96	2,404
10054	Schedule II-A-3.2	Water	201810000003067	6324 EL MIRANDO STREET TAP PLAN	9/18/2017	50	4,275	88	4,187
10055	Schedule II-A-3.2	Water	201810000002847	6404 PORTER STREET TAP PLAN	6/19/2017	50	4,150	106	4,044
10056	Schedule II-A-3.2	Water	201710000002166	6408 CARSON RIDGE TAP	2/17/2016	50	5,099	267	4,832
10057	Schedule II-A-3.2	Water	201810000002929	6412 CARSON RIDGE TAP PLAN	7/10/2017	50	6,080	149	5,931
10058	Schedule II-A-3.2	Water	201610000004127	6555 BURNET ROAD	4/24/2015	50	3,500	241	3,259
10059	Schedule II-A-3.2	Water	201810000002630	6609 BREEZY PASS TAP PLAN	10/4/2016	50	5,300	211	5,089
10060	Schedule II-A-3.2	Water	201810000002957	6702 JESTER BLVD TAP PLAN	7/26/2017	50	5,840	138	5,702
10061	Schedule II-A-3.2	Water	201710000002211	6706 WILD STREET TAP PLAN	1/26/2016	50	9,650	517	9,133
10062	Schedule II-A-3.2	Water	201810000002510	6817 SUENA DRIVE TAP PLAN	4/26/2017	50	1,270	36	1,234
10063	Schedule II-A-3.2	Water	201710000002269	69 MILDRED STREET	2/3/2016	50	7,000	372	6,628
10064	Schedule II-A-3.2	Water	201810000002800	6902 BENNETT AVE TAP PLAN	4/27/2017	50	1,958	56	1,902
10065	Schedule II-A-3.2	Water	201710000002339	6905 GROVER AVE TAP PLAN	6/8/2016	50	4,240	196	4,044
10066	Schedule II-A-3.2	Water	201710000002363	6906 CARVER AVE TAP PLAN	4/1/2016	50	5,300	265	5,035
10067	Schedule II-A-3.2	Water	201710000002164	6912 BENNETT AVE TAP PLAN	2/11/2016	50	5,138	271	4,867
10068	Schedule II-A-3.2	Water	201710000002235	6913 BLESSING AVENUE TAP	12/22/2015	50	780	43	737
10069	Schedule II-A-3.2	Water	201610000002416	6-INCH INSERTVALVE WITH COVER (TEAM INDUSTRIAL SERVICES), CO	10/1/2014	50	12,009	960	11,049
10070	Schedule II-A-3.2	Water	201510000023168	6X2" SERVICE TAP	8/21/2014	50	3,950	325	3,625
10071	Schedule II-A-3.2	Water	201710000001801	700 W 6TH ST TAP PLAN	7/21/2016	50	7,300	320	6,980
10072	Schedule II-A-3.2	Water	201810000002568	7000 LADERA NORTE TAP PLAN	5/12/2017	50	3,915	109	3,806
10073	Schedule II-A-3.2	Water	201710000002461	7002 MEADOR AVE TAP PLAN	7/7/2016	50	5,900	263	5,637
10074	Schedule II-A-3.2	Water	201710000002588	7005 PROVIDENCE AVENUE TAP PLAN	9/22/2016	50	10,296	416	9,880
10075	Schedule II-A-3.2	Water	201810000002516	7009 BETHUNE AVE TAP PLAN	4/27/2017	50	2,775	79	2,696
10076	Schedule II-A-3.2	Water	201710000002554	701 MONROE STREET TAP PLAN	9/16/2016	50	2,500	102	2,398
10077	Schedule II-A-3.2	Water	201810000002995	7028 WOOD HOLLOW DRIVE TAP PLAN	8/16/2017	50	2,290	51	2,239
10078	Schedule II-A-3.2	Water	201810000002883	707 E. LIVE OAK STREET TAP PLAN	6/27/2017	50	8,000	202	7,798
10079	Schedule II-A-3.2	Water	201810000002934	708 E. 47TH STREET TAP PLAN	7/25/2017	50	6,066	144	5,923
10080	Schedule II-A-3.2	Water	201410000017986	71 COMMERCIAL	2/10/2014	50	1,098,078	101,805	996,272
10081	Schedule II-A-3.2	Water	201710000002590	710 W. JOHANNA STREET TAP PLAN	9/27/2016	50	10,013	402	9,610
10082	Schedule II-A-3.2	Water	201810000002217	7101 OLD BEE CAVES ROAD TAP PLAN	1/13/2017	50	7,820	268	7,552
10083	Schedule II-A-3.2	Water	201710000002130	7104 BLESSINGS AVE	10/27/2015	50	4,446	260	4,186
10084	Schedule II-A-3.2	Water	201710000002080	715 W JOHANNA STREET TAP PLAN	3/23/2016	50	6,488	327	6,161
10085	Schedule II-A-3.2	Water	201810000002565	716 HARRIS AVE TAP PLAN	5/12/2017	50	3,925	109	3,816
10086	Schedule II-A-3.2	Water	201710000002142	7211 PROVIDENCE AVE TAP	11/5/2015	50	8,858	514	8,344

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
10087	Schedule II-A-3.2	Water	201710000002225	7215 BLESSING AVE TAP PLAN	3/9/2016	50	7,182	368	6,814
10088	Schedule II-A-3.2	Water	201810000003050	7215 MEADOR AVE TAP PLAN	9/7/2017	50	8,195	174	8,021
10089	Schedule II-A-3.2	Water	201710000002414	7217 BENNETT AVE TAP PLAN	6/20/2016	50	7,800	355	7,445
10090	Schedule II-A-3.2	Water	201710000002162	7302 BENNETT TAP PLAN	12/17/2015	50	5,022	280	4,742
10091	Schedule II-A-3.2	Water	201810000002338	7303 & 7305 KAPOK LN TAP PLAN	2/28/2017	50	7,000	222	6,778
10092	Schedule II-A-3.2	Water	201710000002047	7310 E BEN WHITE TAP	10/27/2015	50	11,000	644	10,356
10093	Schedule II-A-3.2	Water	201710000002252	7311 MEADOR AVE TAP PLAN	5/6/2016	50	3,364	161	3,203
10094	Schedule II-A-3.2	Water	201710000002416	7413 GROVER AVE TAP PLAN	6/15/2016	50	8,849	406	8,443
10095	Schedule II-A-3.2	Water	201710000001878	7500 W SLAUGHTER LN 48- IDIQ PROJECT	4/8/2016	25	47,990	4,756	43,234
10096	Schedule II-A-3.2	Water	201710000002140	7501 CARVER AVE TAP	11/2/2015	50	6,398	372	6,026
10097	Schedule II-A-3.2	Water	201810000002715	7601 BETHUNE AVE TAP PLAN	12/1/2016	50	2,250	82	2,168
10098	Schedule II-A-3.2	Water	201810000002787	7605 PROVIDENCE AVE TAP PLAN	12/27/2016	50	1,958	69	1,889
10099	Schedule II-A-3.2	Water	201810000002534	7606 PROVIDENCE AVE TAP PLAN	5/1/2017	50	2,775	79	2,696
10100	Schedule II-A-3.2	Water	201710000002452	7612 PROVIDENCE TAP	6/8/2016	50	4,700	217	4,483
10101	Schedule II-A-3.2	Water	201710000001823	7704 WATSON STREET TAP PLAN	2/19/2016	50	4,806	251	4,555
10102	Schedule II-A-3.2	Water	201810000002272	7707 GAULT ST TAP PLAN	2/8/2017	50	6,050	199	5,851
10103	Schedule II-A-3.2	Water	201810000002983	7708 OLD BEE CAVES ROAD TAP PLAN	8/10/2017	50	5,000	114	4,886
10104	Schedule II-A-3.2	Water	201810000002614	7801 MULLEN DR TAP PLAN	5/31/2017	50	3,785	101	3,684
10105	Schedule II-A-3.2	Water	201810000002550	7813 MULLENT DR TAP PLAN	5/4/2017	50	6,000	169	5,831
10106	Schedule II-A-3.2	Water	201710000002350	7905 TISDALE	6/8/2016	50	7,814	361	7,453
10107	Schedule II-A-3.2	Water	201710000001738	7TH AND RIO GRANDE	12/8/2015	50	218,481	12,283	206,198
10108	Schedule II-A-3.2	Water	201610000004498	8 C-900	6/30/2015	40	91,755	7,460	84,295
10109	Schedule II-A-3.2	Water	201610000004590	8 C-900 DR-14	9/1/2015	40	108,111	8,323	99,788
10110	Schedule II-A-3.2	Water	201610000002748	8 C900 PIPE	10/24/2014	40	30,956	3,045	27,911
10111	Schedule II-A-3.2	Water	201610000002759	8 DR 14	10/24/2014	40	36,465	3,587	32,879
10112	Schedule II-A-3.2	Water	201610000002456	8 PUBLIC WATER PIPE C900	10/3/2014	40	2,075	207	1,868
10113	Schedule II-A-3.2	Water	201610000004652	8 X 1-1/2" IRON PIPE DOUBLE SADDLE 8.54-10. 10	7/7/2015	40	70	6	64
10114	Schedule II-A-3.2	Water	201610000003892	8 X 2 SERVICE TAP, 3 RPZ, 2 BACKFLOW PREVENTER (DOMESTIC)	2/3/2015	25	3,900	570	3,330
10115	Schedule II-A-3.2	Water	201610000004636	8 X 21" IRON PIPE DOUBLE SADDLE 8.54-10.10	7/7/2015	40	76	6	70
10116	Schedule II-A-3.2	Water	201510000002216	8" VALVE	3/6/2014	50	2,035	186	1,849
10117	Schedule II-A-3.2	Water	2015100000020829	8"X11/2" SERVICE FOR 1" IRRIGATION	9/25/2014	50	2,281	183	2,098
10118	Schedule II-A-3.2	Water	2015100000020872	8 63-9.05 X 1-1/2" JCM DBL S STRAP IP SERVICE SADDLE COAT	8/6/2014	50	263	22	241
10119	Schedule II-A-3.2	Water	201810000002673	800 VALDEZ TAP PLAN	10/27/2016	50	3,110	120	2,990
10120	Schedule II-A-3.2	Water	201810000002333	8000 BURNET RD TAP PLAN	2/24/2017	50	3,225	103	3,122
10121	Schedule II-A-3.2	Water	201810000002674	802 VALDEZ TAP PLAN	10/27/2016	50	1,502	58	1,444
10122	Schedule II-A-3.2	Water	201710000002192	804 TERRELL HILL TAP PLAN	1/7/2016	50	8,300	453	7,847
10123	Schedule II-A-3.2	Water	201810000002815	808 CUMBERLAND RD TAP PLAN	6/2/2017	50	5,540	147	5,393
10124	Schedule II-A-3.2	Water	201810000002440	815 MARY STREET TAP PLAN	3/30/2017	50	3,349	101	3,249
10125	Schedule II-A-3.2	Water	201810000003045	8700 GALLANT FOX ROAD TAP PLAN	8/15/2017	50	5,925	133	5,792
10126	Schedule II-A-3.2	Water	201710000002331	88 RAINEY STREET TAP PLAN	3/8/2016	50	368	19	349
10127	Schedule II-A-3.2	Water	201810000002735	900 & 902 CALLE LIMON TAP PLAN	12/8/2016	50	6,450	234	6,216

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
10128	Schedule II-A-3.2	Water	201710000002599	900 BANISTER LANE	7/29/2016	50	45,000	1,954	43,046
10129	Schedule II-A-3.2	Water	201710000002383	900 KAREN AVE TAP PLAN	3/23/2016	50	9,780	493	9,287
10130	Schedule II-A-3.2	Water	201810000002594	9002 WILDRIDGE DR TAP PLAN	5/24/2017	50	4,131	112	4,019
10131	Schedule II-A-3.2	Water	201710000002307	901 BOULDIN AVE TAP PLAN	2/2/2016	50	5,450	290	5,160
10132	Schedule II-A-3.2	Water	201810000002888	903 GARDEN VILLA TAP PLAN	6/28/2017	50	6,300	158	6,142
10133	Schedule II-A-3.2	Water	201810000002255	904 CATALPA STREET TAP PLAN	1/31/2017	50	8,000	266	7,734
10134	Schedule II-A-3.2	Water	201710000002361	904 E 2ND STREET TAP PLAN	7/21/2016	50	8,295	364	7,931
10135	Schedule II-A-3.2	Water	201810000002215	904 EAST 54TH STREET TAP PLAN	1/13/2017	50	880	30	850
10136	Schedule II-A-3.2	Water	201710000002263	904 JESSIE STREET TAP PLAN	1/7/2016	50	850	46	804
10137	Schedule II-A-3.2	Water	201810000002640	905 POST OAK TAP PLAN	10/6/2016	50	7,000	278	6,722
10138	Schedule II-A-3.2	Water	201710000002063	908 E 45TH ST & 4502 DEPEW AVE	11/17/2015	50	6,988	401	6,587
10139	Schedule II-A-3.2	Water	201710000002494	91 RAINEY STREET	8/16/2016	50	31,020	1,317	29,703
10140	Schedule II-A-3.2	Water	201710000002347	913 & 915 STOBACH STREET	7/6/2016	50	8,411	376	8,035
10141	Schedule II-A-3.2	Water	201710000002343	914 PHILCO DR TAP PLAN	3/23/2016	50	7,500	378	7,122
10142	Schedule II-A-3.2	Water	201710000002421	915 E 49TH STREET TAP PLAN	6/6/2016	50	5,200	241	4,959
10143	Schedule II-A-3.2	Water	201710000002601	918 CARDINAL LANE TAP PLAN	9/29/2016	50	3,440	138	3,302
10144	Schedule II-A-3.2	Water	201810000002418	919 & 921 A & B EAST 50TH STREET TAP PLAN	3/23/2017	50	6,180	188	5,992
10145	Schedule II-A-3.2	Water	201810000002960	935 E. 55TH ST TAP PLAN	7/25/2017	50	2,200	52	2,148
10146	Schedule II-A-3.2	Water	201810000002502	9611 WIER LOOP RD TAP PLAN	4/20/2017	50	9,500	275	9,225
10147	Schedule II-A-3.2	Water	201710000002115	9616 NORTH LAMAR TAP PLAN	6/6/2016	50	3,000	139	2,861
10148	Schedule II-A-3.2	Water	201810000002613	962 SPRINGDALE RD TAP PLAN	5/31/2017	50	2,400	64	2,336
10149	Schedule II-A-3.2	Water	201810000002709	9708 1/2 CHISHOLM TRAIL	11/29/2016	50	4,500	165	4,335
10150	Schedule II-A-3.2	Water	201710000002251	9905 & 9909 REGAL COURT TAP PLAN	12/8/2015	50	4,500	253	4,247
10151	Schedule II-A-3.2	Water	201710000001799	9TH AND RED RIVER, LLC	3/22/2016	50	20,180	1,019	19,161
10152	Schedule II-A-3.2	Water	201810000002295	A+ FEDERAL CREDIT UNION	2/14/2017	50	2,571	84	2,487
10153	Schedule II-A-3.2	Water	201810000002723	AAA STORAGE DESSAU	12/6/2016	50	173,891	6,317	167,574
10154	Schedule II-A-3.2	Water	201710000002012	ABC AUSTIN	2/11/2016	50	17,450	919	16,531
10155	Schedule II-A-3.2	Water	201810000002432	ABIA HYATT PLACE HOTEL	3/29/2017	50	68,175	2,055	66,120
10156	Schedule II-A-3.2	Water	201710000002429	ACCESSORY DWELLING UNIT AT 5413 DUVAL ST TAP PLAN	5/16/2016	50	4,379	208	4,171
10157	Schedule II-A-3.2	Water	201410000014632	ADD DOUBLE WATER SERVICE CAROLINA	7/19/2013	50	4,757	495	4,262
10158	Schedule II-A-3.2	Water	201410000014631	ADD SINGLE WATER SERVICE CAROLINA	7/19/2013	50	2,447	254	2,192
10159	Schedule II-A-3.2	Water	201710000001958	ADDISON AMENITY CENTER	2/9/2016	50	2,528	133	2,394
10160	Schedule II-A-3.2	Water	201710000001924	ADDISON SECTION 2	12/15/2015	50	300,246	16,764	283,482
10161	Schedule II-A-3.2	Water	201510000022343	ADJUST VALVE TO GRADE	3/5/2014	50	386	35	351
10162	Schedule II-A-3.2	Water	201510000023195	AIRPORT AT CHESTERFIELD WAT	9/30/2014	50	556,995	38,705	518,290
10163	Schedule II-A-3.2	Water	201810000003246	AIRPORT BLVD & MLK ARV - IDIQ PROJECT	9/22/2016	25	4,931	399	4,532
10164	Schedule II-A-3.2	Water	201810000003245	AIRPORT BLVD & OAK SPRINGS - IDIQ PROJECT	1/28/2017	25	297,941	19,917	278,024
10165	Schedule II-A-3.2	Water	201710000001813	AIRPORT GATEWAY	4/11/2016	50	198,466	9,801	188,665
10166	Schedule II-A-3.2	Water	201710000001983	ALL SAINTS PRESBYTERIAN CHURCH	6/23/2016	50	29,962	1,360	28,602
10167	Schedule II-A-3.2	Water	201810000002946	ALPHA DELTA PI TAP PLAN	7/25/2017	50	2,650	63	2,587
10168	Schedule II-A-3.2	Water	201810000002932	ALTIS AT LAKELINE	7/18/2017	50	59,062	1,421	57,641

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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
10169	Schedule II-A-3.2	Water	201710000002315	AMLI COVERED BRIDGE & COVERED BRIDGE CORRECTION #12	6/22/2016	50	5,429	247	5,182
10170	Schedule II-A-3.2	Water	201810000002751	AMPLIFY CREDIT UNION - BURNET	12/13/2016	50	10,695	384	10,311
10171	Schedule II-A-3.2	Water	201410000010281	ANDERSON MILL ESTATES STAA-WATER	7/10/2012	50	2,206,930	274,771	1,932,159
10172	Schedule II-A-3.2	Water	201810000003092	ANGUS VALLEY 2 RESUBDIVISION OF LOT 7	9/29/2017	50	42,377	850	41,527
10173	Schedule II-A-3.2	Water	201810000003190	AOYO SECO WL IMPVOEMENTS - CS - 2231 256	3/20/2017	50	162,760	4,985	157,775
10174	Schedule II-A-3.2	Water	201810000002698	ARBORETUM STONELAKE APARTMENT TAP PLAN	11/15/2016	50	13,580	509	13,071
10175	Schedule II-A-3.2	Water	201710000001890	ARMADILLO RD AND COTTON TRAIL - IDIQ PROJECT	8/1/2016	25	12,704	1,099	11,605
10176	Schedule II-A-3.2	Water	201710000002093	ARMADILLO ROAD WATER IMPROVEMENTS	10/1/2015	50	50,830	3,047	47,783
10177	Schedule II-A-3.2	Water	201710000002145	ART AT BRATTON'S EDGE	4/7/2016	50	25,550	1,267	24,283
10178	Schedule II-A-3.2	Water	201710000002490	ASPEN LAKE TWO	8/10/2016	50	7,856	336	7,520
10179	Schedule II-A-3.2	Water	201810000002360	ATCIC EOU	3/7/2017	50	9,649	302	9,347
10180	Schedule II-A-3.2	Water	201810000002725	AUSTIN BEER WORKS	12/6/2016	50	5,447	198	5,249
10181	Schedule II-A-3.2	Water	201710000002546	AUSTIN CHINESE CHURCH NORTH PARKING LOT ADDITION	9/14/2016	50	1,520	62	1,458
10182	Schedule II-A-3.2	Water	201810000002861	AUSTIN KOREAN PRESBYTERIAN CHURCH	6/13/2017	50	7,450	193	7,257
10183	Schedule II-A-3.2	Water	201810000002909	AUSTIN PRESBYTERIAN THEOLOGICAL SEMINARY HOUSING CORRECTION	6/30/2017	50	36,139	905	35,234
10184	Schedule II-A-3.2	Water	201510000002056	AUTOMATIC FLUSHING VALVE	3/10/2014	50	12,614	1,150	11,464
10185	Schedule II-A-3.2	Water	201810000002460	AUTUMN WOODS	4/4/2017	50	87,563	2,610	84,953
10186	Schedule II-A-3.2	Water	201710000002509	AVERY RANCH FAR WEST PHASE 3 SECTION 6	8/23/2016	50	381,053	16,028	365,025
10187	Schedule II-A-3.2	Water	201810000002968	AVERY RANCH FAR WEST PHASE 3 SECTION 6 AMENITY CENTER	8/7/2017	50	550	13	537
10188	Schedule II-A-3.2	Water	201710000002536	AVERY RANCH FAR WEST PHASE 3 SECTION 7 & 7A	9/9/2016	50	111,340	4,580	106,760
10189	Schedule II-A-3.2	Water	201810000002484	AVERY STATION CLUSTER III	4/10/2017	50	173,209	5,106	168,103
10190	Schedule II-A-3.2	Water	201810000002685	AVION PARK	11/3/2016	50	10,840	413	10,427
10191	Schedule II-A-3.2	Water	201810000003247	BACKTRAIL DR & LADERA NORTE - IDIQ PROJECT	12/13/2016	25	396,110	28,474	367,636
10192	Schedule II-A-3.2	Water	201610000003625	BALL VALVE	9/24/2015	50	831	50	780
10193	Schedule II-A-3.2	Water	201710000001943	BARTON CREEK SQUARE CORRECTION #10 (CHEESECAKE FACTORY)	3/2/2016	50	11,400	588	10,812
10194	Schedule II-A-3.2	Water	201810000003059	BARTON RIDGE ESTATES (AUSTIN SEVENTY ONE)	8/14/2017	50	130,530	2,947	127,583
10195	Schedule II-A-3.2	Water	201810000003180	BATON HILLS WATE SEVICES REPLACEMENT - 5309.005	9/30/2017	50	749,894	14,998	734,897
10196	Schedule II-A-3.2	Water	201710000001782	BELLINGHAM MEADOWS SECTION 1	12/15/2015	50	597,811	33,379	564,432
10197	Schedule II-A-3.2	Water	201810000002574	BELLINGHAM MEADOWS SECTION 2	5/17/2017	50	99,718	2,737	96,980
10198	Schedule II-A-3.2	Water	201710000001934	BEN WHITE STORAGE	4/13/2016	50	84,365	4,157	80,208
10199	Schedule II-A-3.2	Water	201410000010294	BIKE BLVD RIO GRANDE/NUECES FROM 3RD TO MLK	4/30/2012	50	110,078	13,052	97,027
10200	Schedule II-A-3.2	Water	201810000002308	BLANKENBURG OFFICES	2/17/2017	50	7,123	230	6,893
10201	Schedule II-A-3.2	Water	201810000002561	BLUEBONNET RESIDENCES	5/10/2017	50	59,000	1,642	57,358
10202	Schedule II-A-3.2	Water	201510000002398	BOGGY CREEK WATER LINE REPL	9/30/2014	50	2,386,180	179,227	2,206,953
10203	Schedule II-A-3.2	Water	201810000002213	BOWIE HIGH SCHOOL PRACTICE FIELDS	1/13/2016	50	4,975	270	4,705
10204	Schedule II-A-3.2	Water	201710000001740	BRADSHAW CROSSING SECTION 10	2/16/2016	50	152,565	7,993	144,572
10205	Schedule II-A-3.2	Water	201710000002004	BRADSHAW CROSSING, SECTION 11	2/17/2016	50	251,052	13,139	237,913
10206	Schedule II-A-3.2	Water	201810000003037	BRIARCREEK SECTION 6C	9/6/2017	50	268,115	5,715	262,400
10207	Schedule II-A-3.2	Water	201710000001736	BROADSTONE AT ARBORETUM	5/4/2016	50	43,858	2,111	41,747
10208	Schedule II-A-3.2	Water	201810000002722	BROADSTONE AT THE LAKE WATER AND WASTEWATER PHASE 1	12/6/2016	50	150,345	5,461	144,884
10209	Schedule II-A-3.2	Water	201710000002513	BRYANT PARK	8/24/2016	50	420	18	402

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Line No	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
10210	Schedule II-A-3.2	Water	201410000017974	BRYKER WOODS CONCRETE PRESSURE PIPE REPAIRS	6/27/2014	50	917,602	76,402	841,199
10211	Schedule II-A-3.2	Water	201810000002825	BUCKINGHAM ESTATE CONDOMINIUMS	6/13/2017	50	338,878	8,802	330,076
10212	Schedule II-A-3.2	Water	201710000002091	BURGER STAND #10	2/9/2016	50	1,950	103	1,847
10213	Schedule II-A-3.2	Water	201710000002233	BURGER STAND #12	12/1/2015	50	1,500	85	1,415
10214	Schedule II-A-3.2	Water	201810000002942	BURLESON INDUSTRIAL PARK	6/27/2017	50	277,863	7,004	270,859
10215	Schedule II-A-3.2	Water	201810000002371	BURLESON INDUSTRIAL PARK LOT 1	3/10/2017	50	500	16	484
10216	Schedule II-A-3.2	Water	201810000002996	BURLESON INDUSTRIAL PARK LOT 5	7/5/2017	50	500	12	488
10217	Schedule II-A-3.2	Water	201810000002796	BURLESON INDUSTRIAL PARK LOT 6	7/19/2017	50	250	6	244
10218	Schedule II-A-3.2	Water	201810000003061	BURNET MARKETPLACE	8/28/2017	50	49,652	1,083	48,569
10219	Schedule II-A-3.2	Water	201810000002346	CALIBER COLLISION	3/2/2017	50	15,336	485	14,852
10220	Schedule II-A-3.2	Water	201510000023209	CAMERON ROAD WIDENING	9/30/2014	50	750,419	58,711	691,708
10221	Schedule II-A-3.2	Water	201810000003080	CANTARRA AMENITY CENTER	9/22/2017	50	801	16	785
10222	Schedule II-A-3.2	Water	201710000002119	CANTARRA IIA-1	4/8/2016	50	181,238	8,980	172,257
10223	Schedule II-A-3.2	Water	201810000003068	CANTARRA SECTION 2A-2	9/13/2017	50	304,860	6,381	298,479
10224	Schedule II-A-3.2	Water	201710000002136	CANTARRA SECTION IIIA	7/11/2016	50	218,332	9,697	208,635
10225	Schedule II-A-3.2	Water	201410000015017	CANYON CIRCLE WATER LINE IMPROVEMENTS	3/27/2013	50	221,008	23,983	197,025
10226	Schedule II-A-3.2	Water	200810000019247	CANYON CK SUBDIV	9/30/2008	50	1,101,475	220,280	881,195
10227	Schedule II-A-3.2	Water	201710000002075	CAPITAL AREA FOOD BANK	5/20/2016	50	26,000	1,229	24,771
10228	Schedule II-A-3.2	Water	201810000002776	CAPITAL STUDIOS	12/22/2016	50	21,695	769	20,926
10229	Schedule II-A-3.2	Water	201710000001985	CAPITOL CHEVROLET	12/15/2015	50	14,830	828	14,002
10230	Schedule II-A-3.2	Water	201610000002318	CBD ALLEY W. LINES 2010 PH - 2231.188 W	3/15/2015	25	1,361,533	193,077	1,168,457
10231	Schedule II-A-3.2	Water	201610000004758	CESAR CHAVEZ & SAN ANTONIO 16 WATERLINE IMPROVEMENTS - IDIQ	4/16/2015	25	74,550	10,310	64,239
10232	Schedule II-A-3.2	Water	201710000001923	CHALLENGER SCHOOL POND SPRINGS	3/29/2016	50	10,320	517	9,803
10233	Schedule II-A-3.2	Water	201710000002302	CHANNINGS MARK APARTMENT TAP PLAN	4/7/2016	50	11,735	582	11,153
10234	Schedule II-A-3.2	Water	201810000002310	CHICK-FIL-A 5033 W. US 290 CORRECTION #3	2/17/2017	50	10,579	342	10,237
10235	Schedule II-A-3.2	Water	201710000001809	CHISHOLM TRAIL SINGLE FAMILY CONDO PH 1 & PH 257	11/10/2015	50	688,080	39,739	648,341
10236	Schedule II-A-3.2	Water	201710000001808	CHRISTIAN LIFE CHURCH OF AUSTIN	10/15/2015	50	400	24	376
10237	Schedule II-A-3.2	Water	201710000001817	CIMA HOMES	11/9/2015	50	40,362	2,333	38,028
10238	Schedule II-A-3.2	Water	201810000002501	CIRCLE C RANCH TRACT 2B	4/20/2017	50	94,396	2,731	91,665
10239	Schedule II-A-3.2	Water	201810000002267	CIRCLE C RANCH TRACT 8C	2/8/2017	50	124,853	4,098	120,755
10240	Schedule II-A-3.2	Water	201710000002095	CIRCLE K CONVENIENCE STORE	3/23/2016	50	9,700	489	9,211
10241	Schedule II-A-3.2	Water	201810000002448	CLOCK TOWER RETAIL CENTER PHASE 1	4/3/2017	50	9,690	289	9,401
10242	Schedule II-A-3.2	Water	201610000002309	CLRDO/3RD-11TH - 8158.001 W	8/15/2015	50	112,491	6,803	105,688
10243	Schedule II-A-3.2	Water	201810000003078	COLDWATER DRIVEWAY IMPROVEMENTS	9/22/2017	50	16,899	345	16,554
10244	Schedule II-A-3.2	Water	201810000003199	COLOADO- CESA CHAVEZ TO 11TH - 6961.002	6/1/2017	50	605,080	16,113	588,966
10245	Schedule II-A-3.2	Water	201410000015013	COLORADO - 10TH TO 11TH (GOV. MANSION)	9/30/2013	50	112,139	11,211	100,928
10246	Schedule II-A-3.2	Water	201410000017970	COLORADO ST. RECONSTRUCTION AND UTILITY ADJUSTMENT FROM 3RD	9/8/2014	25	750,615	119,825	630,791
10247	Schedule II-A-3.2	Water	201410000010299	CONGRESS ALLY & 6TH ST, ALLEY RECONSTRUCTION	6/29/2012	25	7,250	1,814	5,436
10248	Schedule II-A-3.2	Water	201710000002056	COOPERS BBQ (217 CONGRESS AVE)	7/21/2016	50	3,115	137	2,978
10249	Schedule II-A-3.2	Water	201510000023112	COPPER	8/20/2014	50	1,050	86	964
10250	Schedule II-A-3.2	Water	201610000003050	COPPER IRRIGATION SERVICE	3/19/2015	50	456	32	424

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Line No	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
10251	Schedule II-A-3.2	Water	201610000003199	COPPER WATER LINE	12/15/2014	50	743	56	687
10252	Schedule II-A-3.2	Water	201810000002263	COPPERFIELD NEIGHBORHOOD PARK	2/3/2017	50	5,175	171	5,004
10253	Schedule II-A-3.2	Water	201610000003643	CORP STOP	7/29/2015	50	473	30	443
10254	Schedule II-A-3.2	Water	201610000003680	CORPORATION VALVE	9/18/2015	50	763	46	716
10255	Schedule II-A-3.2	Water	201710000001926	COSSING LOT C	2/16/2016	50	125,627	6,582	119,045
10256	Schedule II-A-3.2	Water	201810000002779	COTTAGES AT BEAVER CREEK PHASE 1	12/22/2016	50	592,010	20,987	571,023
10257	Schedule II-A-3.2	Water	201810000002902	COTTAGES AT BEAVER CREEK PHASE 2	6/22/2017	50	232,900	5,934	226,966
10258	Schedule II-A-3.2	Water	201810000002989	CPG1503 LAKELINE ADDITIONAL PARKING	8/7/2017	50	55,025	1,263	53,762
10259	Schedule II-A-3.2	Water	201710000002572	CRESTVIEW STATION LOT 7 PHASE 5	9/26/2016	50	114,829	4,617	110,212
10260	Schedule II-A-3.2	Water	201710000002488	CRESTVIEW STATION PHASE 4 LOT 7	8/10/2016	50	84,427	3,611	80,816
10261	Schedule II-A-3.2	Water	201710000002206	CST AUSTIN #1570	4/28/2016	50	9,575	464	9,111
10262	Schedule II-A-3.2	Water	201710000002123	C-STORE TAP PLAN	4/9/2016	50	11,000	544	10,456
10263	Schedule II-A-3.2	Water	201510000002646	CUSTOMER METER VAULT, 13' X 9' WITH HATCH	5/7/2015	25	13,679	1,860	11,819
10264	Schedule II-A-3.2	Water	201710000002567	CVS PARMER-METRIC	9/14/2016	50	16,620	679	15,941
10265	Schedule II-A-3.2	Water	201810000003192	DAVIS RAPID MIX IMPROVEMENTS (IDIQ) - 2015.053	8/28/2017	50	1,575,987	34,369	1,541,618
10266	Schedule II-A-3.2	Water	201610000002323	DAVIS/DEER LANE IMPROVEMENT - 5385.003 W	2/2/2015	50	33,787	2,457	31,330
10267	Schedule II-A-3.2	Water	201610000002314	DAVIS/LEO-HUEB - 5385.002 W	10/31/2014	50	400,677	30,317	370,360
10268	Schedule II-A-3.2	Water	2015100000021850	DBL SERVICE LONG SIDE	10/8/2013	50	20,522	2,043	18,479
10269	Schedule II-A-3.2	Water	2015100000021851	DBL SERVICE SHORT SIDE	10/8/2013	50	18,297	1,822	16,476
10270	Schedule II-A-3.2	Water	2015100000021868	DBL WATER SERVICE	11/22/2013	50	32,225	3,129	29,096
10271	Schedule II-A-3.2	Water	201710000001873	DEAN KEETON & SPEEDWAY- IDIQ PROJECT	12/18/2015	25	137,277	15,285	121,992
10272	Schedule II-A-3.2	Water	201810000003254	DECKE LANE RD & BLUE BLUFF RD 24 1/2 WATLINE IDIQ PROJECT	6/17/2017	25	296,323	15,263	281,060
10273	Schedule II-A-3.2	Water	201810000002264	DEEP EDDY VODKA FIRE LANE TAP PLAN	2/6/2017	50	26,030	857	25,173
10274	Schedule II-A-3.2	Water	201810000003039	DEERFIELD LOT 1B	9/6/2017	50	7,850	167	7,683
10275	Schedule II-A-3.2	Water	201710000001728	DEERWOOD MANUFACTURED HOME DEVELOPMENT	5/10/2016	50	4,700	225	4,475
10276	Schedule II-A-3.2	Water	201810000002218	DEL VALLE TENANT SHELL CORRECTION #3	1/13/2017	50	12,730	436	12,294
10277	Schedule II-A-3.2	Water	201810000003255	DESSAU TACT	1/3/2017	50	20,662	719	19,943
10278	Schedule II-A-3.2	Water	2015100000023046	DFW 37 AUSTIN SINGLE METERBOX W/LID, BRASS T-HANDLE, BALL VA	7/31/2014	50	2,116	177	1,940
10279	Schedule II-A-3.2	Water	201810000002435	DITTMAR CONDOMINIUMS	3/30/2017	50	183,417	5,518	177,899
10280	Schedule II-A-3.2	Water	201710000001941	DK RANCH SUBDIVISION	7/15/2016	50	29,761	1,315	28,446
10281	Schedule II-A-3.2	Water	201810000002865	DOLLAR GENERAL 13903 FM 812	6/22/2017	50	20,761	529	20,232
10282	Schedule II-A-3.2	Water	201810000002214	DOMAIN 5 OFFICE BUILDING	1/13/2017	50	18,336	628	17,708
10283	Schedule II-A-3.2	Water	201810000002386	DOMAIN 8 OFFICE BUILDING	3/15/2017	50	25,303	782	24,521
10284	Schedule II-A-3.2	Water	201810000002324	DOMAIN BLOCK C2	2/22/2017	50	32,120	1,030	31,090
10285	Schedule II-A-3.2	Water	201810000002807	DOMAIN BLOCK X1 AND X3 PHASE 1	6/5/2017	50	30,844	815	30,029
10286	Schedule II-A-3.2	Water	201810000002806	DOMAIN BLOCK X1 AND X3 PHASE 2	6/5/2017	50	24,734	653	24,081
10287	Schedule II-A-3.2	Water	201810000002809	DOMAIN BLOCK Y	6/5/2017	50	38,340	1,013	37,327
10288	Schedule II-A-3.2	Water	201710000002526	DOMAIN BUILDINGS W2, W3, W4, W5, W6, & W8	8/26/2016	50	50,302	2,108	48,194
10289	Schedule II-A-3.2	Water	201710000001789	DOMAIN PARKSIDE BLOCK K	12/15/2015	50	35,370	1,975	33,395
10290	Schedule II-A-3.2	Water	201710000002502	DOMAIN RETAIL INFRASTRUCTURE WATER - PHASE 6	8/10/2016	50	21,858	935	20,923
10291	Schedule II-A-3.2	Water	201610000003953	DOMESTIC	2/24/2015	50	4,000	288	3,712

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Line No.	Reference Schedule	Fund Type	Asset Number	Description	Acquisition Date	Useful Life	Value	ITD Depreciation	Book Value
10292	Schedule II-A-3.2	Water	201510000020984	DOMESTIC SINGLE WATER SERVICE FOR 2" METER	10/15/2013	50	2,200	218	1,982
10293	Schedule II-A-3.2	Water	201510000022868	DOMESTIC SINGLE WATER SERVICE FOR 2" METER*	7/1/2014	50	1,474	125	1,349
10294	Schedule II-A-3.2	Water	201810000002925	DOMINOS PIZZA BAKERY	7/14/2017	50	3,825	93	3,732
10295	Schedule II-A-3.2	Water	201710000002197	DOUBLE CREEK VILLAGE IMPROVEMENTS	6/24/2016	50	10,410	472	9,938
10296	Schedule II-A-3.2	Water	201410000014494	DOUBLE GRAVITY WASTEWATER SERVICE LONG	9/17/2013	50	11,183	1,126	10,056
10297	Schedule II-A-3.2	Water	201410000014495	DOUBLE GRAVITY WASTEWATER SERVICE SHORT	9/17/2013	50	13,063	1,316	11,747
10298	Schedule II-A-3.2	Water	201410000013990	DOUBLE SERVICE	3/5/2013	50	1,520	169	1,351
10299	Schedule II-A-3.2	Water	201410000014034	DOUBLE SERVICE	7/24/2013	50	119,279	12,372	106,906
10300	Schedule II-A-3.2	Water	201410000014474	DOUBLE SERVICE	8/6/2013	50	34,371	3,541	30,831
10301	Schedule II-A-3.2	Water	201510000020788	DOUBLE SERVICE	6/20/2013	50	34,793	3,674	31,119
10302	Schedule II-A-3.2	Water	201510000021535	DOUBLE SERVICE	6/12/2014	50	29,886	2,571	27,315
10303	Schedule II-A-3.2	Water	201510000021895	DOUBLE SERVICE	5/22/2014	50	32,085	2,797	29,288
10304	Schedule II-A-3.2	Water	201510000023024	DOUBLE SERVICE	9/8/2014	50	58,389	4,741	53,648
10305	Schedule II-A-3.2	Water	201510000021562	DOUBLE SERVICE (2 METERS)	7/22/2013	50	35,561	3,693	31,869
10306	Schedule II-A-3.2	Water	201410000014348	DOUBLE SERVICE LONG	5/22/2013	50	42,095	4,512	37,584
10307	Schedule II-A-3.2	Water	201510000022523	DOUBLE SERVICE LONG	5/27/2014	50	30,327	2,635	27,692
10308	Schedule II-A-3.2	Water	201510000021938	DOUBLE SERVICE- LONG	1/7/2014	50	27,082	2,561	24,521
10309	Schedule II-A-3.2	Water	201510000022658	DOUBLE SERVICE LONG SIDE	6/12/2014	50	25,388	2,184	23,204
10310	Schedule II-A-3.2	Water	201410000014349	DOUBLE SERVICE SHORT	5/22/2013	50	20,920	2,242	18,678
10311	Schedule II-A-3.2	Water	201510000022524	DOUBLE SERVICE SHORT	5/27/2014	50	26,240	2,280	23,960
10312	Schedule II-A-3.2	Water	201510000021939	DOUBLE SERVICE- SHORT	1/7/2014	50	13,137	1,242	11,894
10313	Schedule II-A-3.2	Water	201510000022659	DOUBLE SERVICE SHORT SIDE	6/12/2014	50	15,773	1,357	14,417
10314	Schedule II-A-3.2	Water	201510000022057	DOUBLE SERVICE, LONG SIDE	8/7/2014	50	35,436	2,940	32,496
10315	Schedule II-A-3.2	Water	201510000022608	DOUBLE SERVICE, LONG SIDE	4/7/2014	50	37,663	3,376	34,287
10316	Schedule II-A-3.2	Water	201510000022058	DOUBLE SERVICE, SHORT SIDE	8/7/2014	50	22,336	1,853	20,483
10317	Schedule II-A-3.2	Water	201510000022073	DOUBLE SERVICE, SHORT SIDE	8/7/2014	50	1,936	161	1,775
10318	Schedule II-A-3.2	Water	201510000022609	DOUBLE SERVICE, SHORT SIDE	4/7/2014	50	24,523	2,198	22,325
10319	Schedule II-A-3.2	Water	201410000014489	DOUBLE WATER SERVICE	8/20/2013	50	40,669	4,158	36,511
10320	Schedule II-A-3.2	Water	201410000014517	DOUBLE WATER SERVICE	9/3/2013	50	30,739	3,119	27,620
10321	Schedule II-A-3.2	Water	201510000020640	DOUBLE WATER SERVICE	11/14/2013	50	45,548	4,443	41,106
10322	Schedule II-A-3.2	Water	201510000020755	DOUBLE WATER SERVICE	12/7/2012	50	64,406	7,488	56,918
10323	Schedule II-A-3.2	Water	201510000021408	DOUBLE WATER SERVICE	9/6/2013	50	38,986	3,950	35,036
10324	Schedule II-A-3.2	Water	201510000021426	DOUBLE WATER SERVICE	9/6/2013	50	14,900	1,510	13,390
10325	Schedule II-A-3.2	Water	201510000021773	DOUBLE WATER SERVICE	10/2/2013	50	28,800	2,877	25,923
10326	Schedule II-A-3.2	Water	201510000022242	DOUBLE WATER SERVICE	7/31/2014	50	34,633	2,886	31,747
10327	Schedule II-A-3.2	Water	201510000022381	DOUBLE WATER SERVICE	10/10/2013	50	2,775	276	2,499
10328	Schedule II-A-3.2	Water	201510000022568	DOUBLE WATER SERVICE	4/30/2014	50	47,215	4,173	43,042
10329	Schedule II-A-3.2	Water	201510000022794	DOUBLE WATER SERVICE	6/30/2014	50	53,450	4,545	48,904
10330	Schedule II-A-3.2	Water	201510000022959	DOUBLE WATER SERVICE	5/8/2014	50	9,652	849	8,803
10331	Schedule II-A-3.2	Water	201510000023266	DOUBLE WATER SERVICE	9/26/2014	50	45,550	3,654	41,896
10332	Schedule II-A-3.2	Water	201510000022391	DOUBLE WATER SERVICE (INCLUDING METER BOX) (36 LF)	5/12/2014	50	1,767	155	1,612

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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
10333	Schedule II-A-3.2	Water	201410000014045	DOUBLE WATER SERVICE (LONG SIDE) INCLUDING METER BOX	7/26/2013	50	18,607	1,928	16,678
10334	Schedule II-A-3.2	Water	201410000014043	DOUBLE WATER SERVICE (SHORT SIDE) INCLUDING METER BOX	7/26/2013	50	7,957	825	7,132
10335	Schedule II-A-3.2	Water	201510000022482	DOUBLE WATER SERVICE ASSEMBLY	2/25/2014	50	63,881	5,870	58,011
10336	Schedule II-A-3.2	Water	201510000022769	DOUBLE WATER SERVICE ASSEMBLY	4/17/2014	50	76,021	6,773	69,248
10337	Schedule II-A-3.2	Water	201410000014435	DOUBLE WATER SERVICE LONG	7/25/2013	50	9,700	1,006	8,694
10338	Schedule II-A-3.2	Water	201510000022557	DOUBLE WATER SERVICE ON EXISTING MAIN	5/7/2014	50	25,217	2,219	22,998
10339	Schedule II-A-3.2	Water	201410000014436	DOUBLE WATER SERVICE SHORT	7/25/2013	50	11,550	1,197	10,353
10340	Schedule II-A-3.2	Water	201610000003512	DOUBLE WATER SERVICE W/ METER BOX-LONG	8/31/2015	50	12,112	747	11,365
10341	Schedule II-A-3.2	Water	201610000003513	DOUBLE WATER SERVICE W/ METER BOX-SHORT ,	8/31/2015	50	4,021	248	3,773
10342	Schedule II-A-3.2	Water	201510000020952	DOUBLE WATER SERVICE W/METER BOX	5/13/2014	50	50,656	4,441	46,215
10343	Schedule II-A-3.2	Water	201510000022009	DOUBLE WATER SERVICE W/METER BOX	5/27/2014	50	60,921	5,294	55,626
10344	Schedule II-A-3.2	Water	201610000002952	DOUBLE WATER SERVICE W/METER BOX	12/2/2014	50	33,734	2,582	31,152
10345	Schedule II-A-3.2	Water	201510000021409	DOUBLE WATER SERVICE-ON EXISTING 16"	9/6/2013	50	32,236	3,266	28,970
10346	Schedule II-A-3.2	Water	201510000022634	DOUBLE WATER SERVICES (LONG) INCLUDING PIPE, VALVES, AND APP	8/6/2014	50	17,260	1,433	15,827
10347	Schedule II-A-3.2	Water	201510000022635	DOUBLE WATER SERVICES (SHORT) INCLUDING PIPE, VALVES, AND AP	8/6/2014	50	8,880	737	8,142
10348	Schedule II-A-3.2	Water	201410000017982	DOWNTOWN ALLEYS 3D & 8D	6/26/2014	50	30,752	2,486	28,266
10349	Schedule II-A-3.2	Water	201710000001786	DURWOOD STREET IMPROVEMENTS PHASE I	10/19/2015	50	82,987	4,893	78,094
10350	Schedule II-A-3.2	Water	201710000001881	E OLTORF ST AND SUNRIDGE DR - IDIQ PROJECT	8/22/2016	25	108,060	9,102	98,957
10351	Schedule II-A-3.2	Water	201710000001885	E RIVERSIDE AND WILLOW CREEK - IDIQ PROJECT	8/22/2016	25	86,410	7,279	79,131
10352	Schedule II-A-3.2	Water	201710000001877	EAST 21ST ST & SPEEDWAY 16- IDIQ PROJECT	5/5/2016	25	32,620	3,136	29,483
10353	Schedule II-A-3.2	Water	201710000001874	EAST 33RD ST & HELMS ST- IDIQ PROJECT	2/12/2016	25	110,587	11,636	98,951
10354	Schedule II-A-3.2	Water	201810000003189	EAST AUSTIN PUMP STATION IMPOVEMENTS - 2006.022	5/1/2017	50	1,113,355	31,540	1,081,815
10355	Schedule II-A-3.2	Water	201710000002550	EAST AUSTIN TAVERN TAP PLAN	9/15/2016	50	6,010	245	5,765
10356	Schedule II-A-3.2	Water	201710000001819	EAST AVENUE PARCEL 5	6/27/2016	50	59,034	2,667	56,367
10357	Schedule II-A-3.2	Water	198900000146500	EAST SERVICE CENTER	10/1/1989	50	451,983	259,701	192,281
10358	Schedule II-A-3.2	Water	198900000146500	EAST SERVICE CENTER	10/1/2002	50	5,938	2,023	3,914
10359	Schedule II-A-3.2	Water	198700000146530	EAST SERVICE CENTER BLD	9/1/1987	50	631,922	387,964	243,958
10360	Schedule II-A-3.2	Water	201810000003191	EAST SIX STEET SER 3393 - 3353.106	9/30/2017	50	222,861	4,457	218,404
10361	Schedule II-A-3.2	Water	201710000001846	EASTON PARK SECTION 1A	1/20/2016	50	799,260	43,053	756,207
10362	Schedule II-A-3.2	Water	201810000002899	EASTSIDE VILLAGE MIXED USE	6/26/2017	50	16,090	406	15,684
10363	Schedule II-A-3.2	Water	201610000004759	EDGEMONT & BALCONES DAVIS HS 48 LDCA - IDIQ PROJECT	5/4/2015	25	11,135	1,518	9,617
10364	Schedule II-A-3.2	Water	201710000002534	ELIJA STREET	9/6/2016	50	24,000	991	23,009
10365	Schedule II-A-3.2	Water	201710000002089	ELLISON RESIDENCE 4460 RIVER GARDEN	12/16/2015	50	31,582	1,762	29,820
10366	Schedule II-A-3.2	Water	201710000000656	ELROY RD W REHAB PH 3 - FM 812 MAHA LOOP W REHAB-2231.157	7/28/2016	25	2,589,816	216,393	2,373,423
10367	Schedule II-A-3.2	Water	201410000017984	ELROY RD. WATER REHAB PH2	9/11/2014	50	1,661,379	130,715	1,530,664
10368	Schedule II-A-3.2	Water	201710000000643	ELROY ROAD UTILITY AJE-TRAVIS COUNTY INTERLOCAL AGR-2231.272	6/1/2016	25	86,166	8,030	78,136
10369	Schedule II-A-3.2	Water	201810000002283	EM FRANKLIN (REDWOOD AVE) TAP PLAN	2/10/2017	50	8,500	278	8,222
10370	Schedule II-A-3.2	Water	201710000001871	EMERALD FOREST & TURTLE CREEK- IDIQ PROJECT	5/27/2016	25	29,333	2,750	26,584
10371	Schedule II-A-3.2	Water	201810000003070	ENCLAVE AT COVERED BRIDGE	9/14/2017	50	588,467	12,285	576,182
10372	Schedule II-A-3.2	Water	201710000002008	ENCLAVE AT ESTANCIA PHASE 2	3/4/2016	50	306,561	15,776	290,784
10373	Schedule II-A-3.2	Water	201810000002227	ENCLAVE AT ESTANCIA PHASE 3	1/17/2017	50	242,831	8,263	234,568

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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
10374	Schedule II-A-3.2	Water	201710000002038	EPISCOPAL CHURCH OF THE GOOD SHEPHERD PHASE 2	10/23/2015	50	9,702	570	9,132
10375	Schedule II-A-3.2	Water	201710000001771	ESCONDERA SECTION 4	4/6/2016	50	154,667	7,681	146,986
10376	Schedule II-A-3.2	Water	201710000001862	ESKEW PLACE	4/15/2016	50	84,945	4,176	80,769
10377	Schedule II-A-3.2	Water	201710000001751	ESTANCIA HILL COUNTRY PHASE 1	11/6/2015	50	1,235,748	71,640	1,164,109
10378	Schedule II-A-3.2	Water	201810000002875	EVERGREEN RV PARK	6/28/2017	50	5,600	141	5,459
10379	Schedule II-A-3.2	Water	201710000002311	EXPO BUSINESS PARK CORRECTION #9	7/18/2016	50	15,514	683	14,831
10380	Schedule II-A-3.2	Water	201810000002904	EXPOSITION MULTIFAMILY	7/7/2017	50	31,659	781	30,878
10381	Schedule II-A-3.2	Water	201810000002972	FATHOM OAKS	7/31/2017	50	5,780	135	5,645
10382	Schedule II-A-3.2	Water	201410000015003	FEDERAL COURTHOUSE-SAN ANTONIO 3RD TO 6TH	3/5/2013	50	453,153	50,185	402,967
10383	Schedule II-A-3.2	Water	201610000003377	FH LEADS	1/8/2015	50	53,568	3,992	49,576
10384	Schedule II-A-3.2	Water	201610000003080	FHA	4/9/2015	50	28,897	2,009	26,888
10385	Schedule II-A-3.2	Water	201610000003376	FHA	1/8/2015	50	82,978	6,184	76,794
10386	Schedule II-A-3.2	Water	201710000001866	FIRST CLASS CHILD DEVELOPMENT CENTER #3	3/22/2016	50	12,159	614	11,545
10387	Schedule II-A-3.2	Water	201310000020561	FM2222@LAKEWOOD (BULL CREEK) WTR	8/31/2012	50	3,253	393	2,860
10388	Schedule II-A-3.2	Water	201310000013834	FM734 PARMER LN & AMERHERST	3/31/2012	50	229,873	27,857	202,016
10389	Schedule II-A-3.2	Water	201810000003197	FOEST NOTH RELO OF WATE AND WASTEWATE LINES - 3212.146	8/30/2017	50	1,210,358	26,263	1,184,095
10390	Schedule II-A-3.2	Water	201110000041077	FORD ST EMERG REHAB	3/11/2011	50	197,781	29,889	167,892
10391	Schedule II-A-3.2	Water	201610000004763	FOREST MESA & SPICEWOOD SPRINGS DAVIS HS 48 LDCA - IDIQ	5/4/2015	25	14,256	1,943	12,313
10392	Schedule II-A-3.2	Water	201810000002857	FORT DESSAU SOUTH SUBDIVISION PHASE 1	6/15/2017	50	433,430	11,210	422,220
10393	Schedule II-A-3.2	Water	201810000002713	FOUR CORNERS COMMERCIAL TRACT	12/1/2016	50	156,133	5,714	150,419
10394	Schedule II-A-3.2	Water	201810000003017	FREEMPORT TECH SOUTH PHASE 1	7/26/2017	50	69,192	1,634	67,558
10395	Schedule II-A-3.2	Water	201810000002206	FREEMPORT TECH SOUTH PHASE 5	1/9/2017	50	236,630	8,156	228,474
10396	Schedule II-A-3.2	Water	201710000002563	FREESCALE CORRECTION #13	9/15/2016	50	100,483	4,100	96,383
10397	Schedule II-A-3.2	Water	201810000002681	FREYTAGS FLORIST BLDG FIRELINE	10/31/2016	50	2,225	85	2,140
10398	Schedule II-A-3.2	Water	201610000002684	FURNISH AND BUILD 10 LF OF 12 DUCTILE IRON WATERLINE	3/10/2015	50	3,400	242	3,158
10399	Schedule II-A-3.2	Water	201610000004410	FURNISH AND INSTALL DOUBLE SERVICE INCLUDING PIPE, FITTINGS,	9/22/2015	50	62,703	3,790	58,913
10400	Schedule II-A-3.2	Water	201510000022284	FURNISH AND INSTALL MODIFIED STANDARD POTABLE WATER DOUBLE S	3/6/2014	50	5,360	490	4,870
10401	Schedule II-A-3.2	Water	201510000022286	FURNISH AND INSTALL MODIFIED STANDARD POTABLE WATER SINGLE S	3/6/2014	50	4,303	393	3,910
10402	Schedule II-A-3.2	Water	201610000004409	FURNISH AND INSTALL SINGLE SERVICE INCLUDING PIPE, FITTINGS,	9/22/2015	50	26,053	1,575	24,478
10403	Schedule II-A-3.2	Water	201510000022283	FURNISH AND INSTALL STANDARD POTABLE WATER DOUBLE SERVICE CO	3/6/2014	50	17,459	1,596	15,863
10404	Schedule II-A-3.2	Water	201610000002907	FURNISH AND INSTALL STANDARD POTABLE WATER DOUBLE SERVICE CO	11/24/2014	50	94,652	7,287	87,365
10405	Schedule II-A-3.2	Water	201610000003567	FURNISH AND INSTALL STANDARD POTABLE WATER DOUBLE SERVICE CO	6/29/2015	50	81,493	5,305	76,188
10406	Schedule II-A-3.2	Water	201610000004357	FURNISH AND INSTALL STANDARD POTABLE WATER DOUBLE SERVICE CO	7/28/2015	50	18,266	1,160	17,106
10407	Schedule II-A-3.2	Water	201510000022285	FURNISH AND INSTALL STANDARD POTABLE WATER SINGLE SERVICE CO	3/6/2014	50	42,128	3,850	38,277
10408	Schedule II-A-3.2	Water	201610000002908	FURNISH AND INSTALL STANDARD POTABLE WATER SINGLE SERVICE CO	11/24/2014	50	89,052	6,856	82,196
10409	Schedule II-A-3.2	Water	201610000003568	FURNISH AND INSTALL STANDARD POTABLE WATER SINGLE SERVICE CO	6/29/2015	50	97,773	6,365	91,408
10410	Schedule II-A-3.2	Water	201610000004358	FURNISH AND INSTALL STANDARD POTABLE WATER SINGLE SERVICE CO	7/28/2015	50	2,366	150	2,216
10411	Schedule II-A-3.2	Water	201710000002150	GOODNIGHT RANCH PHASE I SECTION II	7/25/2016	50	456,752	19,936	436,816
10412	Schedule II-A-3.2	Water	200910000028375	GOODNIGHT RANCH WATER SERVICE	9/30/2009	50	2,442,792	333,114	2,109,678
10413	Schedule II-A-3.2	Water	201810000002741	GREENPOINTE AUSTIN	12/12/2016	50	26,500	954	25,546
10414	Schedule II-A-3.2	Water	201710000001840	GREYROCK RIDGE PHASE 3	10/23/2015	50	288,453	16,944	271,510

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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
10415	Schedule II-A-3.2	Water	201810000002750	GREYROCK RIDGE PHASE 4	12/13/2016	50	207,490	7,458	200,032
10416	Schedule II-A-3.2	Water	201410000015022	GROUP 10 WATER LINE REPLACEMENT	9/30/2013	50	1,452,132	143,640	1,308,492
10417	Schedule II-A-3.2	Water	201410000017983	GROUP 17 - 8TH STREET FROM CONGRESS TO WEST AVE	8/30/2014	25	884,326	141,531	742,795
10418	Schedule II-A-3.2	Water	201510000023196	GROUP 19 PHASE 1 WATER REHA	9/30/2014	25	1,224,014	192,957	1,031,057
10419	Schedule II-A-3.2	Water	201510000023197	GROUP 19-PHASE 1 UTIL ADJ F	9/30/2014	25	785,259	118,204	667,055
10420	Schedule II-A-3.2	Water	201310000013940	GROUP 19-PHASE 2 UTIL ADJF	3/31/2012	50	809,833	104,752	705,081
10421	Schedule II-A-3.2	Water	201310000013838	GROUP 4A-FELIX & MONTANA ST	3/31/2012	50	364,052	47,230	316,822
10422	Schedule II-A-3.2	Water	201410000010298	GROUP 9-UTIL ADJ FOR RES/COLL STS NORTHEAST-W	10/1/2013	50	710,324	68,379	641,945
10423	Schedule II-A-3.2	Water	201810000003252	GUADALUPE GAYLO ST 24 GV (VALVE F & G, INT. 616) REPLACEMEN	8/29/2017	25	203,023	8,833	194,190
10424	Schedule II-A-3.2	Water	201810000002759	GUADALUPE SALDANA NETZERO SUBDIVISION CORRECTION #3 TAP PLAN	12/14/2016	50	6,855	246	6,609
10425	Schedule II-A-3.2	Water	201410000015002	GUILDFORD COVE PROPERTY PURCHASE	10/17/2012	50	6,121	729	5,392
10426	Schedule II-A-3.2	Water	201810000002496	GUNS AND OIL BREWING TAP	4/18/2017	50	9,800	285	9,515
10427	Schedule II-A-3.2	Water	201710000001945	HANOVER SOUTH LAMAR PHASE 2	3/10/2016	50	113,871	5,823	108,048
10428	Schedule II-A-3.2	Water	201710000001821	HARMONY SCIENCE ACADEMY	2/29/2016	50	4,561	236	4,325
10429	Schedule II-A-3.2	Water	201810000002529	HARPER PARK	5/1/2017	50	237,199	6,720	230,479
10430	Schedule II-A-3.2	Water	201810000002933	HARPER PARK SECTION 2	7/20/2017	50	78,545	1,881	76,664
10431	Schedule II-A-3.2	Water	201310000020562	HARRIS BRANCH PKWY/CAMERON	10/26/2011	50	34,702	4,809	29,893
10432	Schedule II-A-3.2	Water	201710000002220	HARRIS BRANCH SENIOR HOUSING	5/5/2016	50	53,255	2,560	50,695
10433	Schedule II-A-3.2	Water	201710000002296	HARRIS RIDGE BUSINESS CENTER PHASE 2	7/8/2016	50	38,504	1,716	36,788
10434	Schedule II-A-3.2	Water	201710000002297	HARRIS RIDGE BUSINESS CENTER PHASE 3	5/23/2016	50	3,240	153	3,087
10435	Schedule II-A-3.2	Water	201710000001916	HARRIS RIDGE BUSINESS PARK PHASE 1	11/18/2015	50	39,751	2,278	37,473
10436	Schedule II-A-3.2	Water	201710000002020	HARRIS RIDGE CONDOMINIUMS	5/3/2016	50	376,258	18,129	358,129
10437	Schedule II-A-3.2	Water	201410000015019	HAVANA ST WATERLINE REPLACE	9/30/2013	50	345,725	34,212	311,513
10438	Schedule II-A-3.2	Water	201810000002413	HERITAGE CROSSING BUSINESS PARK BUILDING 4	3/22/2017	50	18,360	560	17,800
10439	Schedule II-A-3.2	Water	201810000002246	HERITAGE OAKS	1/23/2017	50	45,793	1,543	44,250
10440	Schedule II-A-3.2	Water	201810000002555	HERITAGE OAKS AT PEARSON RANCH WEST SECTION 1	5/9/2017	50	397,526	11,087	386,439
10441	Schedule II-A-3.2	Water	201810000002425	HIGHLAND INFRASTRUCTURE PHA PHASE 1B & 3	3/27/2017	50	149,430	4,520	144,910
10442	Schedule II-A-3.2	Water	201810000002945	HIGHLAND INFRASTRUCTURE PHASE A PHASE 2 WATER & DRAINAGE	7/21/2017	50	165,710	3,959	161,751
10443	Schedule II-A-3.2	Water	201810000003083	HIGHWAY 71 RETAIL CENTER	9/15/2017	50	16,230	338	15,892
10444	Schedule II-A-3.2	Water	201810000002665	HILLS OF BEAR CREEK SECTION 2	10/19/2016	50	296,196	11,536	284,660
10445	Schedule II-A-3.2	Water	201810000002553	HOMES 2 SUITES BY HILTON	5/8/2017	50	6,400	179	6,221
10446	Schedule II-A-3.2	Water	201710000002492	HOSTEL 512	8/16/2016	50	10,679	453	10,226
10447	Schedule II-A-3.2	Water	201710000002201	HUSTON TILLOTSON HEALTH AND WELLNESS CENTER	4/29/2016	50	2,000	97	1,903
10448	Schedule II-A-3.2	Water	201310000013833	I-35 HWY CRSG N FM 1327 42	3/31/2012	50	237,871	25,050	212,821
10449	Schedule II-A-3.2	Water	2013100000020558	I-35, N OF FM 1327, 42" WM (SEG 7)	11/21/2011	50	1,173	161	1,012
10450	Schedule II-A-3.2	Water	201410000015014	ID/IQ CONTRACT FOR SMALL DIAMETER WATERLINES	9/27/2013	50	2,747,244	258,945	2,488,299
10451	Schedule II-A-3.2	Water	201710000002320	IDEA SCHOOLS RUNDBERG	5/27/2016	50	26,546	1,244	25,302
10452	Schedule II-A-3.2	Water	201810000003005	IH 35 SELF STORAGE FACILITY	8/22/2017	50	6,100	135	5,965
10453	Schedule II-A-3.2	Water	201710000002014	IN-N-OUT BURGER S LAMAR	1/14/2016	50	19,490	1,056	18,434
10454	Schedule II-A-3.2	Water	201510000023107	INSTALL 1 DOUBLE WATER SERVICE LINE THAT INCLUDES CUTTING, E	7/7/2014	50	8,103	686	7,417
10455	Schedule II-A-3.2	Water	201510000023176	INSTALL 2" WATER SERVICE	8/5/2014	50	5,000	415	4,585

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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
10456	Schedule II-A-3.2	Water	201610000003669	INSTALL DOUBLE WATER SERVICE BEHIND CURB	9/29/2015	50	2,680	161	2,519
10457	Schedule II-A-3.2	Water	201510000022807	INSTALL NEW WATER TAPS 9' ON EITHER SIDE OF THE NEW SEWER LI	8/14/2014	50	26,245	2,167	24,078
10458	Schedule II-A-3.2	Water	201510000022753	INSTALL SINGLE WATER SERVICE LATERAL AND 5/8" WATER METER	9/26/2014	50	5,000	401	4,599
10459	Schedule II-A-3.2	Water	201610000003660	INSTALLED 1 DOUBLE WATER SERVICE	8/12/2015	50	3,898	244	3,654
10460	Schedule II-A-3.2	Water	201710000002234	INTERSTATE BATTERY FIRE LINE TAP PLAN	4/21/2016	50	5,500	269	5,231
10461	Schedule II-A-3.2	Water	201510000022361	IRRIGATION METER LOOP	7/29/2014	50	2,950	246	2,704
10462	Schedule II-A-3.2	Water	201410000014314	IRRIGATION SERVICE	3/4/2013	50	1,155	129	1,026
10463	Schedule II-A-3.2	Water	201510000021410	IRRIGATION SERVICE	9/6/2013	50	2,305	233	2,071
10464	Schedule II-A-3.2	Water	201510000021427	IRRIGATION SERVICE	9/6/2013	50	2,087	211	1,875
10465	Schedule II-A-3.2	Water	201510000022570	IRRIGATION SERVICE	4/30/2014	50	9,139	808	8,331
10466	Schedule II-A-3.2	Water	201410000014292	IRRIGATION SLEEVES	8/12/2013	40	3,246	417	2,830
10467	Schedule II-A-3.2	Water	201410000014289	IRRIGATION WATER SERVICE	8/12/2013	50	1,800	185	1,615
10468	Schedule II-A-3.2	Water	201510000022217	IRRIGATION WATER SERVICE	3/6/2014	50	1,535	140	1,395
10469	Schedule II-A-3.2	Water	201610000002424	JACK AND BORE: CWQZ CROSSING	10/8/2014	50	27,490	2,187	25,303
10470	Schedule II-A-3.2	Water	201610000002423	JACK AND BORE: FM 1626	10/8/2014	50	17,539	1,395	16,144
10471	Schedule II-A-3.2	Water	201810000002216	JACK IN THE BOX (6800 BERKMAN DRIVE)	1/13/2017	50	11,600	397	11,203
10472	Schedule II-A-3.2	Water	201610000002866	JACKIE'S GYMNASIUMS	9/18/2014	50	7,528	607	6,921
10473	Schedule II-A-3.2	Water	201710000001742	JASON'S RESTAURANT	3/1/2016	50	4,945	255	4,690
10474	Schedule II-A-3.2	Water	201710000001960	JEFF DAVIS PLACE CONDOMINIUMS	4/12/2016	50	28,056	1,384	26,672
10475	Schedule II-A-3.2	Water	201710000000641	JIM HOGG AVE TO ARROYO SECO WATER LINE & SERVICE REP-2231.26	10/1/2015	50	109,906	6,246	103,660
10476	Schedule II-A-3.2	Water	201710000001828	JOHN GAINES PARK PHASE 1, 2 & 3	11/18/2015	50	5,500	315	5,185
10477	Schedule II-A-3.2	Water	201710000001879	JOHNNY MORRIS - IDIQ PROJECT	8/22/2016	25	1,245,658	104,928	1,140,731
10478	Schedule II-A-3.2	Water	201610000003342	JOINT RESTRAINTS AT 12 OFFSET	1/6/2015	50	2,481	185	2,296
10479	Schedule II-A-3.2	Water	201810000003194	JOLLYVILLE PUMP STATION I AND C IMPROVEMENTS - 2006.029	5/1/2017	50	110,467	3,129	107,338
10480	Schedule II-A-3.2	Water	201710000002484	JW MARRIOTT	8/5/2016	50	68,850	2,964	65,886
10481	Schedule II-A-3.2	Water	201810000002209	KEESEEE TRACT	1/11/2017	50	16,400	563	15,836
10482	Schedule II-A-3.2	Water	201810000002304	KEMURI 2713 E 2ND STREET TAP PLAN	2/15/2017	50	5,000	162	4,838
10483	Schedule II-A-3.2	Water	201810000002729	KHOA MECHANIC SHOP	12/7/2016	50	4,975	180	4,795
10484	Schedule II-A-3.2	Water	201710000002231	KIPP SCHOOL (8004 CAMERON ROAD)	7/13/2016	50	15,687	695	14,992
10485	Schedule II-A-3.2	Water	201410000014910	KNOLLWOOD ON THE COLORADO RIVER SECTION 2A	10/2/2013	50	129,198	12,906	116,292
10486	Schedule II-A-3.2	Water	201710000002518	KOENIG LANE MULTI-FAMILY	8/25/2016	50	63,659	2,671	60,989
10487	Schedule II-A-3.2	Water	201810000002377	KRAMER LANE EXTENSION AT THE DOMAIN PHASE 1	3/14/2017	50	128,468	3,977	124,491
10488	Schedule II-A-3.2	Water	201710000002070	LA FITNESS - 1824 W SLAUGHTER LANE	3/18/2016	50	44,375	2,250	42,125
10489	Schedule II-A-3.2	Water	201710000001787	LA HACIENDA MARKET	7/25/2016	50	11,318	494	10,824
10490	Schedule II-A-3.2	Water	201710000001753	LA MICHOCANA #8	11/9/2015	50	7,936	459	7,477
10491	Schedule II-A-3.2	Water	201610000003264	LABOR & MATERIALS	7/10/2015	50	2,300	148	2,152
10492	Schedule II-A-3.2	Water	201610000003792	LABOR WATER COPPER LINE AND TAP	1/21/2015	50	1,320	97	1,223
10493	Schedule II-A-3.2	Water	201810000002769	LAKE CREEK AT PARKLINE	12/16/2016	50	3,175	114	3,061
10494	Schedule II-A-3.2	Water	201710000002503	LAKE CREEK VILLAS	8/17/2016	50	87,385	3,704	83,681
10495	Schedule II-A-3.2	Water	201710000002034	LAKES TECHRIDGE OFFICE PARK	3/1/2016	50	44,077	2,276	41,801
10496	Schedule II-A-3.2	Water	201710000001949	LAKESHORE PHASE 1B	10/1/2015	50	48,621	2,915	45,706

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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
10497	Schedule II-A-3.2	Water	201710000001858	LAMAR CENTRAL (3800 N LAMAR BLVD)	7/29/2016	50	54,650	2,373	52,277
10498	Schedule II-A-3.2	Water	201710000002459	LAMY'S RESTAURANT CORRECTION #3	6/27/2016	50	775	35	740
10499	Schedule II-A-3.2	Water	201410000014909	LANDMARK SOUTHPARK	7/7/2013	50	37,390	3,913	33,477
10500	Schedule II-A-3.2	Water	201810000002867	LANTANA RIDGE OFFICE PARK	6/22/2017	50	16,983	433	16,550
10501	Schedule II-A-3.2	Water	201810000002196	LANTANA TRACT 28	1/5/2017	50	46,856	1,625	45,231
10502	Schedule II-A-3.2	Water	201810000002586	LAURELWOOD COMMONS	5/19/2017	50	4,591	126	4,465
10503	Schedule II-A-3.2	Water	201710000001784	LEE MEADOWS	10/26/2015	50	16,300	955	15,345
10504	Schedule II-A-3.2	Water	201710000001829	LEGENDS WAY SECTION 2	12/1/2015	50	173,204	9,804	163,400
10505	Schedule II-A-3.2	Water	201810000002556	LEGENDS WAY SECTION 3	5/9/2017	50	132,855	3,705	129,149
10506	Schedule II-A-3.2	Water	201810000002399	LEGENDS WAY SECTION FOUR	3/20/2017	50	242,778	7,436	235,342
10507	Schedule II-A-3.2	Water	201810000003096	LENOX SPRINGS PHASE 1	9/6/2017	50	35,570	758	34,812
10508	Schedule II-A-3.2	Water	201810000002447	LIGHTSEY 2	4/3/2017	50	92,273	2,756	89,517
10509	Schedule II-A-3.2	Water	201410000015007	LITTLE SHOAL CREEK TUNNEL REALIGNMENT	2/13/2013	50	970,866	108,756	862,110
10510	Schedule II-A-3.2	Water	201610000003802	LITTO DEVELOPMENT	1/21/2015	50	9,532	704	8,828
10511	Schedule II-A-3.2	Water	201710000001956	LIVE OAK BREWERY	3/31/2016	50	15,346	767	14,579
10512	Schedule II-A-3.2	Water	201710000002157	LIVE OAK TRAILS PHASE 1	5/31/2016	50	64,720	3,019	61,701
10513	Schedule II-A-3.2	Water	201510000020628	LNST ALL BLOW OFF VALVE ASSEMBLY	4/29/2014	50	1,786	158	1,628
10514	Schedule II-A-3.2	Water	201410000014370	LONG DOUBLE SERVICE ASSEMBLY	5/15/2013	50	30,054	3,233	26,821
10515	Schedule II-A-3.2	Water	201610000003982	LONG DOUBLE SERVICE W/ 2 METER BOXES (AVG. LENGTH=35')	3/18/2015	50	31,881	2,255	29,626
10516	Schedule II-A-3.2	Water	201410000014369	LONG SINGLE SERVICE ASSEMBLY	5/15/2013	50	6,114	658	5,456
10517	Schedule II-A-3.2	Water	201610000003984	LONG SINGLE SERVICE W/1 METER BOX (AVG.	3/18/2015	50	35,781	2,531	33,250
10518	Schedule II-A-3.2	Water	201810000002249	LOT 6 LITTLE TEXAS PUD	1/26/2017	50	11,850	397	11,453
10519	Schedule II-A-3.2	Water	201710000001844	LYNBROOK CONDOMINIUMS	11/12/2015	50	126,413	7,287	119,126
10520	Schedule II-A-3.2	Water	201710000002027	LYNDHURST STREET EXTENSION	6/6/2016	50	50,425	2,336	48,089
10521	Schedule II-A-3.2	Water	201810000003112	MALONE TRACT OFFSITE WATER IMPROVEMENTS	9/29/2017	50	529,042	10,610	518,432
10522	Schedule II-A-3.2	Water	201710000002511	MANCHACA BREAD BASKET	8/23/2016	50	6,703	282	6,421
10523	Schedule II-A-3.2	Water	201810000002340	MANCHACA INDUSTRIAL CENTER	2/28/2017	50	74,310	2,358	71,953
10524	Schedule II-A-3.2	Water	201810000002243	MANOS DE CRISTO	1/20/2017	50	20,710	701	20,009
10525	Schedule II-A-3.2	Water	201710000001763	MANSIONS AT LAKELINE APARTMENTS	2/17/2016	50	20,588	1,077	19,511
10526	Schedule II-A-3.2	Water	201810000002395	MANSIONS AT TRAVESIA APARTMENTS	3/20/2017	50	34,658	1,062	33,596
10527	Schedule II-A-3.2	Water	201510000023244	MANUAL FLUSHING DEVICE	12/4/2013	50	2,185	211	1,974
10528	Schedule II-A-3.2	Water	201710000000699	MARATHON BLVD, 42ND, 45TH ST WATER LINE REPLACEMENT-2231.250	3/22/2016	50	512,917	25,891	487,026
10529	Schedule II-A-3.2	Water	201810000002817	MARBELLA MULTIFAMILY PHASE 2	6/5/2017	50	51,175	1,352	49,823
10530	Schedule II-A-3.2	Water	201810000002599	MARY STREET STORAGE	5/25/2017	50	24,155	653	23,502
10531	Schedule II-A-3.2	Water	201810000002359	MASTERTON MARKET PLACE	3/7/2017	50	1,700	53	1,647
10532	Schedule II-A-3.2	Water	197500000145490	MATERIALS TESTING SERVICE	4/1/1975	50	34,785	30,358	4,427
10533	Schedule II-A-3.2	Water	201610000002679	MAXWELL LANE TAP PLAN	3/6/2015	50	21,620	1,544	20,076
10534	Schedule II-A-3.2	Water	201710000001854	MCCURDY STREET PARK	11/10/2015	50	655	38	617
10535	Schedule II-A-3.2	Water	201410000015006	MEADOWVIEW LN WL IMPROVEMENTS	1/22/2013	50	179,439	20,412	159,027
10536	Schedule II-A-3.2	Water	201610000003104	MESA OAKS AT HIGH MESA PLAZA	4/15/2015	50	26,500	1,834	24,666
10537	Schedule II-A-3.2	Water	201710000002049	MET CENTER II BLDGS 3,4 & 10	5/19/2016	50	59,505	2,815	56,690